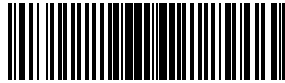


Account Id: 61010002-0
Loc: 2 EUGENE BLVD
Block/Lot: 413.01 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 61010002-0
Loc: 2 EUGENE BLVD
Block/Lot: 413.01 5.
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

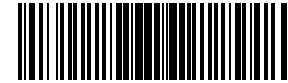
STEPIEN, MARCIN
2 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61010020-0
Loc: 20 EUGENE BLVD
Block/Lot: 413.03 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 61010020-0
Loc: 20 EUGENE BLVD
Block/Lot: 413.03 3.
Notice Date: 06/23/21

Total Due: 939.20

TYPE	PRINCIPAL	INTEREST
Water	689.03	0.00
Sewer	250.17	0.00
Total	939.20	0.00



Total Due: 939.20

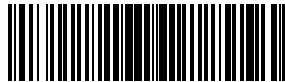
VERMA, RAJNA
20 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61010013-0
Loc: 13 EUGENE BLVD
Block/Lot: 413.02 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 61010013-0
Loc: 13 EUGENE BLVD
Block/Lot: 413.02 7.
Notice Date: 06/23/21

Total Due: 241.87

TYPE	PRINCIPAL	INTEREST
Water	158.87	0.00
Sewer	83.00	0.00
Total	241.87	0.00



Total Due: 241.87

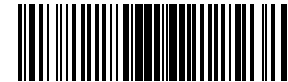
MURPHY, MARIANNE
13 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61030009-0
Loc: 9 ADAM BLVD
Block/Lot: 413.05 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 61030009-0
Loc: 9 ADAM BLVD
Block/Lot: 413.05 3.
Notice Date: 06/23/21

Total Due: 204.59

TYPE	PRINCIPAL	INTEREST
Water	99.95	0.00
Sewer	104.64	0.00
Total	204.59	0.00



Total Due: 204.59

KRAJEWSKI, MIROSLAW
9 ADAM BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61060007-0
Loc: 7 RESEAU AVE
Block/Lot: 411.04 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 61060007-0
Loc: 7 RESEAU AVE
Block/Lot: 411.04 4.
Notice Date: 06/23/21

Total Due: 660.74

TYPE	PRINCIPAL	INTEREST
Water	379.52	0.00
Sewer	281.22	0.00
Total	660.74	0.00



Total Due: 660.74

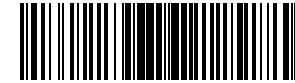
PEREIRA, FILIPE
7 RESEAU AVE
SOUTH AMBOY, NJ 08879

Account Id: 61080041-0
Loc: 41 HARKINS ST
Block/Lot: 405. 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 61080041-0
Loc: 41 HARKINS ST
Block/Lot: 405. 19.
Notice Date: 06/23/21

Total Due: 926.68

TYPE	PRINCIPAL	INTEREST
Water	449.44	0.00
Sewer	477.24	0.00
Total	926.68	0.00



Total Due: 926.68

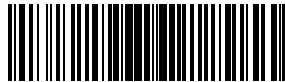
NICORVO, LOUISA R
41 HARKINS ST
SOUTH AMBOY, NJ 08879

Account Id: 61060026-0
Loc: 26 RESEAU AVE
Block/Lot: 407. 90.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 61060026-0
Loc: 26 RESEAU AVE
Block/Lot: 407. 90.
Notice Date: 06/23/21

Total Due: 248.40

TYPE	PRINCIPAL	INTEREST
Water	117.60	0.00
Sewer	130.80	0.00
Total	248.40	0.00



Total Due: 248.40

ASTARITA, DANIEL
26 RESEAU AVE
SOUTH AMBOY, NJ 08879

Account Id: 61090001-1
Loc: 1 LEE AVE
Block/Lot: 406. 52.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 61090001-1
Loc: 1 LEE AVE
Block/Lot: 406. 52.
Notice Date: 06/23/21

Total Due: 252.26

TYPE	PRINCIPAL	INTEREST
Water	82.76	0.00
Sewer	124.50	0.00
Other	45.00	0.00
Total	252.26	0.00



Total Due: 252.26

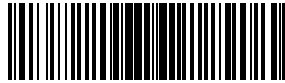
YANKELEVICH, YELENA
%MENDEZ OROSZE, ANDRE J.
1 LEE AVE APT. 2
SOUTH AMBOY, NJ 08879

Account Id: 61100018-0
Loc: 18 HILLTOP AVE
Block/Lot: 398. 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 61100018-0
Loc: 18 HILLTOP AVE
Block/Lot: 398. 13.
Notice Date: 06/23/21

Total Due: 4,493.72

TYPE	PRINCIPAL	INTEREST
Water	3,659.87	0.00
Sewer	833.85	0.00
Total	4,493.72	0.00



Total Due: 4,493.72

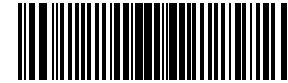
LEWIS, DORWYN
18 HILLTOP AVE
SOUTH AMBOY, NJ 08879

Account Id: 62020019-0
Loc: 19 CAMPBELL ST
Block/Lot: 402.02 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 62020019-0
Loc: 19 CAMPBELL ST
Block/Lot: 402.02 2.
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

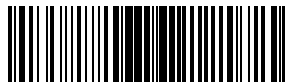
STRAMBACK, RONALD
8 ROBERT ST
SOUTH AMBOY, NJ 08879

Account Id: 61110603-2
Loc: 603 WASHINGTON BLDG 5 ST
Block/Lot: SOUTH. AMBOY.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 61110603-2
Loc: 603 WASHINGTON BLDG 5 ST C
Block/Lot: SOUTH. AMBOY.
Notice Date: 06/23/21

Total Due: 446.85

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	288.45	0.00
Total	446.85	0.00



Total Due: 446.85

GILLETTE WAREHOUSE PHASE 2
% WOK N SHOP
603 WASHINGTON AVE BLDG 5
SUITE C, SOUTH AM, NJ 08879

Account Id: 62050005-0
Loc: 5 CRESCENT AVE
Block/Lot: 411.03 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 62050005-0
Loc: 5 CRESCENT AVE
Block/Lot: 411.03 3.
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

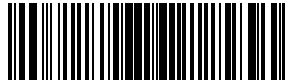
WOLAZK, MARK
5 CRESCENT AVE
SOUTH AMBOY, NJ 08879

Account Id: 62050008-0
Loc: 8 CRESCENT AVE
Block/Lot: 411.02 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 62050008-0
Loc: 8 CRESCENT AVE
Block/Lot: 411.02 4.
Notice Date: 06/23/21

Total Due: 136.25

TYPE	PRINCIPAL	INTEREST
Water	82.29	0.00
Sewer	53.96	0.00
Total	136.25	0.00



Total Due: 136.25

PARKINSON, DAVE
8 CRESCENT AVE
SOUTH AMBOY, NJ 08879

Account Id: 62080007-0
Loc: 7 HIGHLAND ST
Block/Lot: 432. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 62080007-0
Loc: 7 HIGHLAND ST
Block/Lot: 432. 2.
Notice Date: 06/23/21

Total Due: 656.84

TYPE	PRINCIPAL	INTEREST
Water	336.00	0.00
Sewer	320.84	0.00
Total	656.84	0.00



Total Due: 656.84

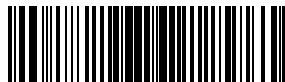
HOFF, GEORGE
7 HIGHLAND ST
SOUTH AMBOY, NJ 08879

Account Id: 62070402-0
Loc: 402 DIVISION ST
Block/Lot: 418.01 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 62070402-0
Loc: 402 DIVISION ST
Block/Lot: 418.01 10.
Notice Date: 06/23/21

Total Due: 93.78

TYPE	PRINCIPAL	INTEREST
Water	48.00	0.00
Sewer	45.78	0.00
Total	93.78	0.00



Total Due: 93.78

BANASIK, MAREK
402 DIVISION ST
SOUTH AMBOY, NJ 08879

Account Id: 62090012-0
Loc: 12 EVELYN TERR
Block/Lot: 432.05 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 62090012-0
Loc: 12 EVELYN TERR
Block/Lot: 432.05 6.
Notice Date: 06/23/21

Total Due: 419.62

TYPE	PRINCIPAL	INTEREST
Water	279.00	0.00
Sewer	140.62	0.00
Total	419.62	0.00



Total Due: 419.62

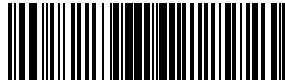
GONZALEZ, DESIREE E
12 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 62090041-0
Loc: 41 EVELYN TERR
Block/Lot: 434. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 62090041-0
Loc: 41 EVELYN TERR
Block/Lot: 434. 4.
Notice Date: 06/23/21

Total Due: 189.06

TYPE	PRINCIPAL	INTEREST
Water	131.83	0.00
Sewer	57.23	0.00
Total	189.06	0.00



Total Due: 189.06

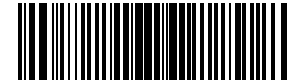
FIELDS, JEREMIAH E
41 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 62100019-0
Loc: 19 STEPHEN ST
Block/Lot: 433. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 62100019-0
Loc: 19 STEPHEN ST
Block/Lot: 433. 7.
Notice Date: 06/23/21

Total Due: 457.07

TYPE	PRINCIPAL	INTEREST
Water	248.62	0.00
Sewer	208.45	0.00
Total	457.07	0.00



Total Due: 457.07

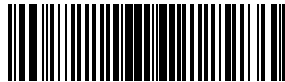
AUGUSMA, DAVID
19 STEPHEN ST
SOUTH AMBOY, NJ 08879

Account Id: 62100001-0
Loc: 1 STEPHEN ST
Block/Lot: 432.05 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 62100001-0
Loc: 1 STEPHEN ST
Block/Lot: 432.05 20.
Notice Date: 06/23/21

Total Due: 262.52 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	262.52	0.00



Total Due: 262.52
* LIEN *

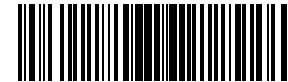
RUBAY, DAVE
1 STEPHEN ST
SOUTH AMBOY, NJ 08879

Account Id: 63010003-0
Loc: 3 MERRITT AVE
Block/Lot: 417.02 23.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63010003-0
Loc: 3 MERRITT AVE
Block/Lot: 417.02 23.
Notice Date: 06/23/21

Total Due: 282.92

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	130.92	0.00
Other	35.00	0.00
Total	282.92	0.00



Total Due: 282.92

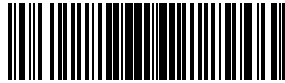
3 MERRITT AVENUE, LLC
% ANTHONY PANTE
3 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010014-0
Loc: 14 MERRITT AVE
Block/Lot: 417.03 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63010014-0
Loc: 14 MERRITT AVE
Block/Lot: 417.03 9.
Notice Date: 06/23/21

Total Due: 312.21

TYPE	PRINCIPAL	INTEREST
Water	125.40	0.00
Sewer	186.81	0.00
Total	312.21	0.00



Total Due: 312.21

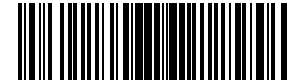
SPINA, RONALD
1070 CONDOR DR
HAINES CITY, FL 33844

Account Id: 63010037-0
Loc: 37 MERRITT AVE
Block/Lot: 432.05 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63010037-0
Loc: 37 MERRITT AVE
Block/Lot: 432.05 15.
Notice Date: 06/23/21

Total Due: 61.36 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00



Total Due: 61.36
* LIEN *

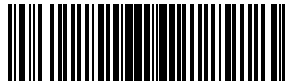
NOBLE, PAUL
37 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010016-0
Loc: 16 MERRITT AVE
Block/Lot: 417.03 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63010016-0
Loc: 16 MERRITT AVE
Block/Lot: 417.03 10.
Notice Date: 06/23/21

Total Due: 207.56

TYPE	PRINCIPAL	INTEREST
Water	112.72	0.00
Sewer	94.84	0.00
Total	207.56	0.00



Total Due: 207.56

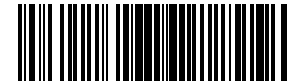
REIDMILLER, LEONARD
16 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010064-0
Loc: 64 MERRITT AVE
Block/Lot: 435.01 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63010064-0
Loc: 64 MERRITT AVE
Block/Lot: 435.01 6.
Notice Date: 06/23/21

Total Due: 254.18

TYPE	PRINCIPAL	INTEREST
Water	138.09	0.00
Sewer	116.09	0.00
Total	254.18	0.00



Total Due: 254.18

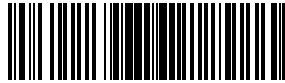
PETERS, AVALON
64 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010075-0
Loc: 75 MERRITT AVE
Block/Lot: 435.04 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63010075-0
Loc: 75 MERRITT AVE
Block/Lot: 435.04 2.
Notice Date: 06/23/21

Total Due: 201.64

TYPE	PRINCIPAL	INTEREST
Water	129.84	0.00
Sewer	71.80	0.00
Total	201.64	0.00



Total Due: 201.64

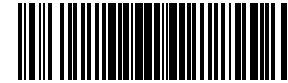
MEDINA, RICARDO
75 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010090-0
Loc: 90 MERRITT AVE
Block/Lot: 435.01 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63010090-0
Loc: 90 MERRITT AVE
Block/Lot: 435.01 19.
Notice Date: 06/23/21

Total Due: 1,227.78

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	1,069.38	0.00
Total	1,227.78	0.00



Total Due: 1,227.78

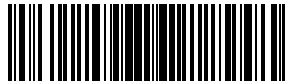
DEMBOWSKI, GREGORY T
90 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010088-0
Loc: 88 MERRITT AVE
Block/Lot: 435.01 18.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63010088-0
Loc: 88 MERRITT AVE
Block/Lot: 435.01 18.
Notice Date: 06/23/21

Total Due: 503.88

TYPE	PRINCIPAL	INTEREST
Water	412.32	0.00
Sewer	91.56	0.00
Total	503.88	0.00



Total Due: 503.88

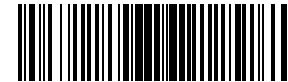
IBRAHIM, SHERIF
88 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63050007-0
Loc: 7 ANNE TERR
Block/Lot: 435.03 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63050007-0
Loc: 7 ANNE TERR
Block/Lot: 435.03 10.
Notice Date: 06/23/21

Total Due: 540.75

TYPE	PRINCIPAL	INTEREST
Water	286.80	0.00
Sewer	253.95	0.00
Total	540.75	0.00



Total Due: 540.75

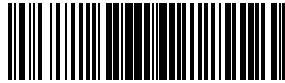
O'CONNELL, KEVIN
7 ANNE TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 63070249-0
Loc: 249 NINTH STREET
Block/Lot: 465. 23.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63070249-0
Loc: 249 NINTH STREET
Block/Lot: 465. 23.
Notice Date: 06/23/21

Total Due: 222.14

TYPE	PRINCIPAL	INTEREST
Water	134.84	0.00
Sewer	87.30	0.00
Total	222.14	0.00



Total Due: 222.14

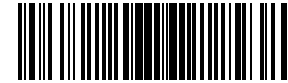
WILKINSON, SCOTT
249 NINTH ST
SOUTH AMBOY, NJ 08879

Account Id: 63090030-0
Loc: 30 BROOK AVE
Block/Lot: 425. 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63090030-0
Loc: 30 BROOK AVE
Block/Lot: 425. 11.
Notice Date: 06/23/21

Total Due: 558.94

TYPE	PRINCIPAL	INTEREST
Water	251.44	0.00
Sewer	307.50	0.00
Total	558.94	0.00



Total Due: 558.94

SERIGNESE, VINCENT
30 BROOK AVE
SOUTH AMBOY, NJ 08879

Account Id: 63070252-0
Loc: 252 NINTH STREET
Block/Lot: 466. 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63070252-0
Loc: 252 NINTH STREET
Block/Lot: 466. 19.
Notice Date: 06/23/21

Total Due: 396.70

TYPE	PRINCIPAL	INTEREST
Water	196.20	0.00
Sewer	200.50	0.00
Total	396.70	0.00



Total Due: 396.70

DURAN, ERICA
252 NINTH STREET
SOUTH AMBOY, NJ 08879

Account Id: 63090034-0
Loc: 34 BROOK AVE
Block/Lot: 425. 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63090034-0
Loc: 34 BROOK AVE
Block/Lot: 425. 8.
Notice Date: 06/23/21

Total Due: 263.84

TYPE	PRINCIPAL	INTEREST
Water	180.84	0.00
Sewer	83.00	0.00
Total	263.84	0.00



Total Due: 263.84

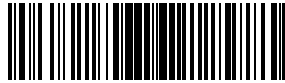
SIWADLO, ANDREW
34 BROOK AVE
SOUTH AMBOY, NJ 08879

Account Id: 63090039-0
Loc: 39 BROOK AVE
Block/Lot: 425. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 63090039-0
Loc: 39 BROOK AVE
Block/Lot: 425. 4.
Notice Date: 06/23/21

Total Due: 754.73

TYPE	PRINCIPAL	INTEREST
Water	482.96	0.00
Sewer	271.77	0.00
Total	754.73	0.00



Total Due: 754.73

RATHBUN, THOMAS
39 BROOK AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010827-0
Loc: 827 BORDENTOWN AVE
Block/Lot: 414. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64010827-0
Loc: 827 BORDENTOWN AVE
Block/Lot: 414. 4.
Notice Date: 06/23/21

Total Due: 354.40

TYPE	PRINCIPAL	INTEREST
Water	271.40	0.00
Sewer	83.00	0.00
Total	354.40	0.00



Total Due: 354.40

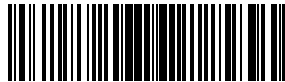
ZEBROWSKI, JOHN
% JULIO ARANGO
827 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010730-0
Loc: 730 BORDENTOWN AVE
Block/Lot: 404. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64010730-0
Loc: 730 BORDENTOWN AVE
Block/Lot: 404. 7.
Notice Date: 06/23/21

Total Due: 284.64

TYPE	PRINCIPAL	INTEREST
Water	284.64	0.00



Total Due: 284.64

ADAMS, CHRISTOPHER
730 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010880-0
Loc: 880 BORDENTOWN AVE
Block/Lot: 411.05 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64010880-0
Loc: 880 BORDENTOWN AVE
Block/Lot: 411.05 10.
Notice Date: 06/23/21

Total Due: 122.23

TYPE	PRINCIPAL	INTEREST
Water	65.00	0.00
Sewer	57.23	0.00
Total	122.23	0.00



Total Due: 122.23

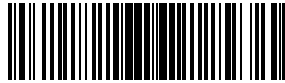
VERA, DANNY
880 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010900-0
Loc: 900 BORDENTOWN AVE
Block/Lot: 411.05 9.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64010900-0
Loc: 900 BORDENTOWN AVE
Block/Lot: 411.05 9.01
Notice Date: 06/23/21

Total Due: 456.22

TYPE	PRINCIPAL	INTEREST
Water	331.72	0.00
Sewer	124.50	0.00
Total	456.22	0.00



Total Due: 456.22

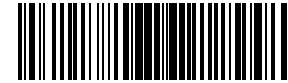
AMBROSIO, SEVERINO
900 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64011003-0
Loc: 3008 BORDENTOWN AVE
Block/Lot:
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64011003-0
Loc: 3008 BORDENTOWN AVE
Block/Lot:
Notice Date: 06/23/21

Total Due: 596.00

TYPE	PRINCIPAL	INTEREST
Water	596.00	0.00



Total Due: 596.00

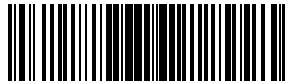
BLACK TIE CLEANERS
3008 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64010920-0
Loc: 920 BORDENTOWN AVE
Block/Lot: 411.05 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64010920-0
Loc: 920 BORDENTOWN AVE
Block/Lot: 411.05 8.
Notice Date: 06/23/21

Total Due: 164.80

TYPE	PRINCIPAL	INTEREST
Water	164.80	0.00



Total Due: 164.80

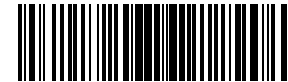
JULIAN'S AUTO BODY
919 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 64011030-0
Loc: 1030 BORDENTOWN AVE
Block/Lot: 444. 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64011030-0
Loc: 1030 BORDENTOWN AVE
Block/Lot: 444. 3.
Notice Date: 06/23/21

Total Due: 470.90

TYPE	PRINCIPAL	INTEREST
Water	310.66	0.00
Sewer	160.24	0.00
Total	470.90	0.00



Total Due: 470.90

OLEKSZYK, GRZEGORZ
1030 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64011060-0
Loc: 1060 BORDENTOWN AVE
Block/Lot: 442.02 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64011060-0
Loc: 1060 BORDENTOWN AVE
Block/Lot: 442.02 3.
Notice Date: 06/23/21

Total Due: 400.18

TYPE	PRINCIPAL	INTEREST
Water	269.38	0.00
Sewer	130.80	0.00
Total	400.18	0.00



Total Due: 400.18

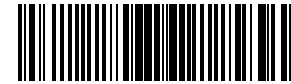
ABROL, POONAM
1060 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64020009-0
Loc: 9 MIARA ST
Block/Lot: 442.20 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64020009-0
Loc: 9 MIARA ST
Block/Lot: 442.20 6.
Notice Date: 06/23/21

Total Due: 939.36

TYPE	PRINCIPAL	INTEREST
Water	650.60	0.00
Sewer	288.76	0.00
Total	939.36	0.00



Total Due: 939.36

PSTRAG, SYLVIA MALECKA
9 MIARA ST
PARLIN, NJ 08859

Account Id: 64011112-0
Loc: 1112 BORDENTOWN AVE
Block/Lot: 442.03 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64011112-0
Loc: 1112 BORDENTOWN AVE
Block/Lot: 442.03 6.
Notice Date: 06/23/21

Total Due: 220.64

TYPE	PRINCIPAL	INTEREST
Water	112.72	0.00
Sewer	107.92	0.00
Total	220.64	0.00



Total Due: 220.64

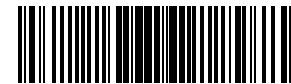
ELARDO, SHANNON
1112 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64020049-0
Loc: 49 MIARA ST
Block/Lot: 380. 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 64020049-0
Loc: 49 MIARA ST
Block/Lot: 380. 16.
Notice Date: 06/23/21

Total Due: 213.58

TYPE	PRINCIPAL	INTEREST
Water	108.94	0.00
Sewer	104.64	0.00
Total	213.58	0.00



Total Due: 213.58

MALIK, NAZIA
49 MIARA ST
PARLIN, NJ 08859

Account Id: 65018810-0
Loc: 881 HIGHWAY 9
Block/Lot: 406. 35.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65018810-0
Loc: 881 HIGHWAY 9
Block/Lot: 406. 35.
Notice Date: 06/23/21

Total Due: 207.98

TYPE	PRINCIPAL	INTEREST
Water	83.48	0.00
Sewer	124.50	0.00
Total	207.98	0.00



Total Due: 207.98

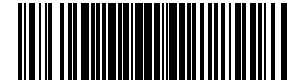
GRZANKOWSKI, BRUCE
10 GILLEN DR
PARLIN, NJ 08859

Account Id: 65019190-0
Loc: 919 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65019190-0
Loc: 919 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 06/23/21

Total Due: 498.07

TYPE	PRINCIPAL	INTEREST
Water	267.52	0.00
Sewer	230.55	0.00
Total	498.07	0.00



Total Due: 498.07

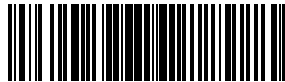
JULIANO, JOSEPH
919 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65019150-0
Loc: 917 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65019150-0
Loc: 917 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 06/23/21

Total Due: 31.16

TYPE	PRINCIPAL	INTEREST
Water	31.16	0.00



Total Due: 31.16

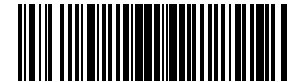
JULIANO, JOSEPH
% LEE MYLES
917 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65028400-0
Loc: 840 HIGHWAY 9
Block/Lot: 398. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65028400-0
Loc: 840 HIGHWAY 9
Block/Lot: 398. 7.
Notice Date: 06/23/21

Total Due: 383.03

TYPE	PRINCIPAL	INTEREST
Water	183.36	0.00
Sewer	199.67	0.00
Total	383.03	0.00



Total Due: 383.03

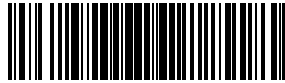
BATISTA, EDDIE
840 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65028660-0
Loc: 866 HIGHWAY 9
Block/Lot: 398. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65028660-0
Loc: 866 HIGHWAY 9
Block/Lot: 398. 2.
Notice Date: 06/23/21

Total Due: 273.27

TYPE	PRINCIPAL	INTEREST
Water	129.84	0.00
Sewer	143.43	0.00
Total	273.27	0.00



Total Due: 273.27

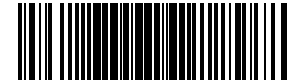
PALMER, ARTHUR
866 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65028960-0
Loc: 896 UPPER MAIN ST
Block/Lot: 393. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65028960-0
Loc: 896 UPPER MAIN ST
Block/Lot: 393. 1.
Notice Date: 06/23/21

Total Due: 486.30

TYPE	PRINCIPAL	INTEREST
Water	299.91	0.00
Sewer	186.39	0.00
Total	486.30	0.00



Total Due: 486.30

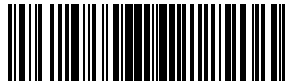
OROZCO, FERNANDO
896 UPPER MAIN ST
SOUTH AMBOY, NJ 08879

Account Id: 65028840-0
Loc: 884 HIGHWAY 9
Block/Lot: 393. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65028840-0
Loc: 884 HIGHWAY 9
Block/Lot: 393. 7.
Notice Date: 06/23/21

Total Due: 612.58

TYPE	PRINCIPAL	INTEREST
Water	316.76	0.00
Sewer	295.82	0.00
Total	612.58	0.00



Total Due: 612.58

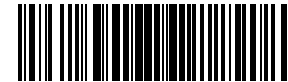
KEICH, RICHARD
884 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65029380-0
Loc: 960/116 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65029380-0
Loc: 960/116 HIGHWAY 9
Block/Lot: 439.01 6.
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

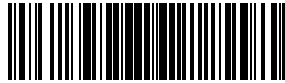
PYRAMID CONSTRUCTION
PO BOX 369
RAMSEY, NJ 07446

Account Id: 65029420-0
Loc: 960/114 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65029420-0
Loc: 960/114 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 06/23/21

Total Due: 188.90

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	109.70	0.00
Total	188.90	0.00



Total Due: 188.90

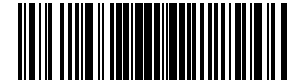
PYRAMID CONSTRUCTION
% CARMINE MOORE
43 MAIN STREET
KEANSBURG, NJ 07724

Account Id: 65029644-0
Loc: 960/105A HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65029644-0
Loc: 960/105A HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 06/23/21

Total Due: 76.67

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



Total Due: 76.67

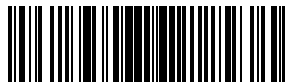
PYRAMID CONSTRUCTION
%WHIBY 19 SOUTH AMBOY, LLC
150 VENTURE DRIVE
DOVER, NH 03820

Account Id: 65029440-0
Loc: 960/113 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65029440-0
Loc: 960/113 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 06/23/21

Total Due: 287.85

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	182.25	0.00
Total	287.85	0.00



Total Due: 287.85

PYRAMID CONSTRUCTION
% ROUTE 9 CASH FOR GOLD
960/113 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65029780-0
Loc: 978 HIGHWAY 9
Block/Lot: 439.01 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65029780-0
Loc: 978 HIGHWAY 9
Block/Lot: 439.01 8.
Notice Date: 06/23/21

Total Due: 1,388.08

TYPE	PRINCIPAL	INTEREST
Water	610.64	0.00
Sewer	777.44	0.00
Total	1,388.08	0.00



Total Due: 1,388.08

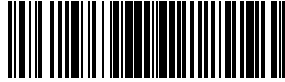
LIN, YUMEI TU
8 BRAEBURN PL
EAST BRUNSWICK, NJ 08816

Account Id: 65029841-0
Loc: 984 HIGHWAY 9
Block/Lot: 441. 2.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65029841-0
Loc: 984 HIGHWAY 9
Block/Lot: 441. 2.01
Notice Date: 06/23/21

Total Due: 662.75

TYPE	PRINCIPAL	INTEREST
Water	417.01	0.00
Sewer	245.74	0.00
Total	662.75	0.00



Total Due: 662.75

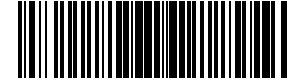
FINE REALTY
PO BOX 119
POCONO LAKE, PA 18347

Account Id: 66010014-0
Loc: 490 S PINE AVENUE
Block/Lot: 476. 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66010014-0
Loc: 490 S PINE AVENUE
Block/Lot: 476. 12.
Notice Date: 06/23/21

Total Due: 615.28

TYPE	PRINCIPAL	INTEREST
Water	374.52	0.00
Sewer	240.76	0.00
Total	615.28	0.00



Total Due: 615.28

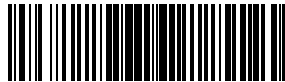
KEHOE, SHAWN
490 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 65030020-0
Loc: 2 PILLAR DR
Block/Lot: 413.08 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 65030020-0
Loc: 2 PILLAR DR
Block/Lot: 413.08 3.
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

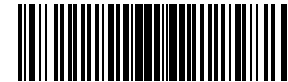
SABIN, JEAN
2 PILLAR DR
SOUTH AMBOY, NJ 08879

Account Id: 66010016-0
Loc: 498 S PINE AVENUE
Block/Lot: 474. 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66010016-0
Loc: 498 S PINE AVENUE
Block/Lot: 474. 1.01
Notice Date: 06/23/21

Total Due: 246.18

TYPE	PRINCIPAL	INTEREST
Water	100.32	0.00
Sewer	145.86	0.00
Total	246.18	0.00



Total Due: 246.18

MULVEY, HELEN
498 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 66010030-0
Loc: 522 S PINE AVENUE
Block/Lot: 472. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66010030-0
Loc: 522 S PINE AVENUE
Block/Lot: 472. 7.
Notice Date: 06/23/21

Total Due: 207.75

TYPE	PRINCIPAL	INTEREST
Water	96.57	0.00
Sewer	111.18	0.00
Total	207.75	0.00



Total Due: 207.75

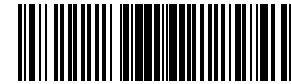
GAROFALO, CHARLES
522 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 66010061-0
Loc: 389 S PINE AVENUE
Block/Lot: 507. 592.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66010061-0
Loc: 389 S PINE AVENUE
Block/Lot: 507. 592.
Notice Date: 06/23/21

Total Due: 238.57

TYPE	PRINCIPAL	INTEREST
Water	101.23	0.00
Sewer	137.34	0.00
Total	238.57	0.00



Total Due: 238.57

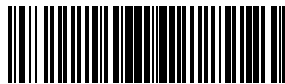
RODRIQUEZ, J
389 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 66010054-0
Loc: 402 S PINE AVENUE
Block/Lot: 469. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66010054-0
Loc: 402 S PINE AVENUE
Block/Lot: 469. 7.
Notice Date: 06/23/21

Total Due: 297.34

TYPE	PRINCIPAL	INTEREST
Water	146.92	0.00
Sewer	150.42	0.00
Total	297.34	0.00



Total Due: 297.34

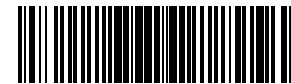
MASTORIO, CHRISTINE
402 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 66010089-0
Loc: 323 S PINE AVENUE
Block/Lot: 513. 43.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66010089-0
Loc: 323 S PINE AVENUE
Block/Lot: 513. 43.
Notice Date: 06/23/21

Total Due: 302.05

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



Total Due: 302.05

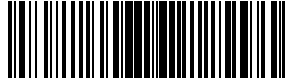
325 S. PINE AVENUE, LLC
% KIELY PROPERTIES, LLC
7 BROADWAY
FREEHOLD, NJ 07728

Account Id: 66030237-0
Loc: 237 SCHUSSLER ST
Block/Lot: 472. 29.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66030237-0
Loc: 237 SCHUSSLER ST
Block/Lot: 472. 29.
Notice Date: 06/23/21

Total Due: 335.22

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	256.74	0.00
Total	335.22	0.00



Total Due: 335.22

DEAVLIA, FANNY
237 SCHUSSLER ST
SOUTH AMBOY, NJ 08879

Account Id: 66050252-0
Loc: 252 KATH ST
Block/Lot: 423. 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66050252-0
Loc: 252 KATH ST
Block/Lot: 423. 6.
Notice Date: 06/23/21

Total Due: 752.64

TYPE	PRINCIPAL	INTEREST
Water	471.42	0.00
Sewer	281.22	0.00
Total	752.64	0.00



Total Due: 752.64

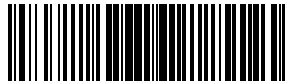
PEREIRA, NOEL
252 KATH ST
SOUTH AMBOY, NJ 08879

Account Id: 66050243-0
Loc: 243 KATH ST
Block/Lot: 470. 25.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66050243-0
Loc: 243 KATH ST
Block/Lot: 470. 25.
Notice Date: 06/23/21

Total Due: 1,377.64

TYPE	PRINCIPAL	INTEREST
Water	631.57	0.00
Sewer	746.07	0.00
Total	1,377.64	0.00



Total Due: 1,377.64

JONES, JENNIFER
243 KATH ST
SOUTH AMBOY, NJ 08879

Account Id: 66060012-0
Loc: 12 SINGLETON ST
Block/Lot: 424. 7.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66060012-0
Loc: 12 SINGLETON ST
Block/Lot: 424. 7.02
Notice Date: 06/23/21

Total Due: 408.55

TYPE	PRINCIPAL	INTEREST
Water	245.40	0.00
Sewer	163.15	0.00
Total	408.55	0.00



Total Due: 408.55

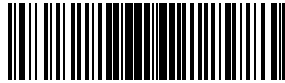
VENTRONE, STEVEN
12 SINGLETON ST
SOUTH AMBOY, NJ 08879

Account Id: 66060014-0
Loc: 14 SINGLETON ST
Block/Lot: 424. 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66060014-0
Loc: 14 SINGLETON ST
Block/Lot: 424. 1.01
Notice Date: 06/23/21

Total Due: 599.45

TYPE	PRINCIPAL	INTEREST
Water	373.82	0.00
Sewer	225.63	0.00
Total	599.45	0.00



Total Due: 599.45

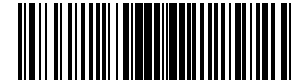
REXINIS, KOSTA
1979 HWY 35 SOUTH
SOUTH AMBOY, NJ 08879

Account Id: 66080239-0
Loc: 239 GROSS ST
Block/Lot: 467. 27.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66080239-0
Loc: 239 GROSS ST
Block/Lot: 467. 27.
Notice Date: 06/23/21

Total Due: 859.80

TYPE	PRINCIPAL	INTEREST
Water	571.29	0.00
Sewer	288.51	0.00
Total	859.80	0.00



Total Due: 859.80

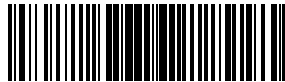
ARREOLA, LUZ C
239 GROSS ST
SOUTH AMBOY, NJ 08879

Account Id: 66070249-0
Loc: 249 OLSEN STREET
Block/Lot: 468. 21.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 66070249-0
Loc: 249 OLSEN STREET
Block/Lot: 468. 21.
Notice Date: 06/23/21

Total Due: 405.20 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	405.20	0.00



Total Due: 405.20
* LIEN *

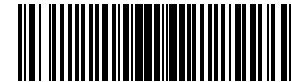
BEKHEIT, KHALED
249 OLSEN ST
SOUTH AMBOY, NJ 08879

Account Id: 67020128-0
Loc: 128 LUKE ST
Block/Lot: 519. 1051.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 67020128-0
Loc: 128 LUKE ST
Block/Lot: 519. 1051.01
Notice Date: 06/23/21

Total Due: 270.14

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	148.86	0.00
Total	270.14	0.00



Total Due: 270.14

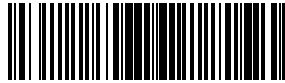
WALSH, JOHN
128 LUKE ST
SOUTH AMBOY, NJ 08879

Account Id: 67020136-1
Loc: 136 LUKE ST (UP)
Block/Lot: 509. 783.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 67020136-1
Loc: 136 LUKE ST (UP)
Block/Lot: 509. 783.
Notice Date: 06/23/21

Total Due: 138.15

TYPE	PRINCIPAL	INTEREST
Water	55.15	0.00
Sewer	83.00	0.00
Total	138.15	0.00



Total Due: 138.15

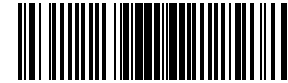
OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 67020175-0
Loc: 175 LUKE ST
Block/Lot: 511. 761.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 67020175-0
Loc: 175 LUKE ST
Block/Lot: 511. 761.
Notice Date: 06/23/21

Total Due: 271.50

TYPE	PRINCIPAL	INTEREST
Water	109.16	0.00
Sewer	137.34	0.00
Other	25.00	0.00
Total	271.50	0.00



Total Due: 271.50

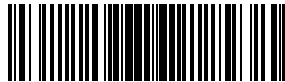
BARON, EVELYN M
175 LUKE ST
SOUTH AMBOY, NJ 08879

Account Id: 67020156-0
Loc: 156 LUKE ST
Block/Lot: 509. 793.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 67020156-0
Loc: 156 LUKE ST
Block/Lot: 509. 793.
Notice Date: 06/23/21

Total Due: 314.98

TYPE	PRINCIPAL	INTEREST
Water	190.48	0.00
Sewer	124.50	0.00
Total	314.98	0.00



Total Due: 314.98

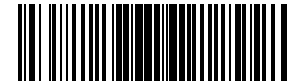
MAYERS, JAMES
156 LUKE ST
SOUTH AMBOY, NJ 08879

Account Id: 67030150-0
Loc: 150 PARKER ST
Block/Lot: 512. 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 67030150-0
Loc: 150 PARKER ST
Block/Lot: 512. 6.
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

MC FEELEY, BRANDI
150 PARKER ST
SOUTH AMBOY, NJ 08879

Account Id: 67030155-0
Loc: 155 PARKER ST
Block/Lot: 525.03 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 67030155-0
Loc: 155 PARKER ST
Block/Lot: 525.03 11.
Notice Date: 06/23/21

Total Due: 632.26

TYPE	PRINCIPAL	INTEREST
Water	203.32	0.00
Sewer	428.94	0.00
Total	632.26	0.00



Total Due: 632.26

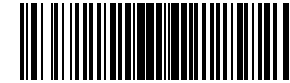
HOURLAHAN, PATRICIA A
155 PARKER ST
SOUTH AMBOY, NJ 08879

Account Id: 67050016-0
Loc: 16 RARITAN AVE
Block/Lot: 460. 132.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 67050016-0
Loc: 16 RARITAN AVE
Block/Lot: 460. 132.
Notice Date: 06/23/21

Total Due: 502.01

TYPE	PRINCIPAL	INTEREST
Water	252.56	0.00
Sewer	249.45	0.00
Total	502.01	0.00



Total Due: 502.01

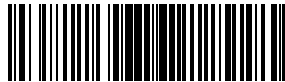
HAYWOOD, ALDER
16 RARITAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 67040070-0
Loc: 71 LIBERTY ST
Block/Lot: 520. 1084.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 67040070-0
Loc: 71 LIBERTY ST
Block/Lot: 520. 1084.
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

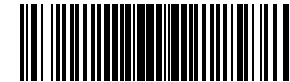
NOBLE, TOM
71 LIBERTY ST
SOUTH AMBOY, NJ 08879

Account Id: 68010148-0
Loc: 148 MADISON ST
Block/Lot: 503. 861.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68010148-0
Loc: 148 MADISON ST
Block/Lot: 503. 861.
Notice Date: 06/23/21

Total Due: 266.46

TYPE	PRINCIPAL	INTEREST
Water	168.36	0.00
Sewer	98.10	0.00
Total	266.46	0.00



Total Due: 266.46

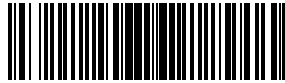
LEONARD, PATRICK
148 MADISON ST
SOUTH AMBOY, NJ 08879

Account Id: 68010151-0
Loc: 151 MADISON ST
Block/Lot: 508. 845.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68010151-0
Loc: 151 MADISON ST
Block/Lot: 508. 845.
Notice Date: 06/23/21

Total Due: 1,381.80

TYPE	PRINCIPAL	INTEREST
Water	761.88	0.00
Sewer	619.92	0.00
Total	1,381.80	0.00



Total Due: 1,381.80

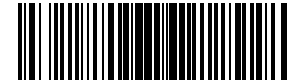
KEARNS, THOMAS SR.
151 MADISON ST
SOUTH AMBOY, NJ 08879

Account Id: 68020317-0
Loc: 317 WOODLAND AVE
Block/Lot: 525.02 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68020317-0
Loc: 317 WOODLAND AVE
Block/Lot: 525.02 5.
Notice Date: 06/23/21

Total Due: 1,146.41

TYPE	PRINCIPAL	INTEREST
Water	642.04	0.00
Sewer	504.37	0.00
Total	1,146.41	0.00



Total Due: 1,146.41

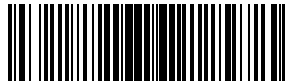
EDLER, FRANCIS
317 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020313-0
Loc: 313 WOODLAND AVE
Block/Lot: 525.02 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68020313-0
Loc: 313 WOODLAND AVE
Block/Lot: 525.02 3.
Notice Date: 06/23/21

Total Due: 164.14

TYPE	PRINCIPAL	INTEREST
Water	81.14	0.00
Sewer	83.00	0.00
Total	164.14	0.00



Total Due: 164.14

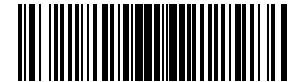
ROSSI, JOSEPH
313 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020327-0
Loc: 327 WOODLAND AVE
Block/Lot: 525.03 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68020327-0
Loc: 327 WOODLAND AVE
Block/Lot: 525.03 1.
Notice Date: 06/23/21

Total Due: 88.84

TYPE	PRINCIPAL	INTEREST
Water	26.59	0.00
Sewer	62.25	0.00
Total	88.84	0.00



Total Due: 88.84

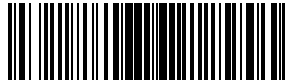
HERRERA, JOHANA
327 WOODLAND AVENUE
SOUTH AMBOY, NJ 08879

Account Id: 68020333-0
Loc: 333 WOODLAND AVE
Block/Lot: 525.03 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68020333-0
Loc: 333 WOODLAND AVE
Block/Lot: 525.03 3.
Notice Date: 06/23/21

Total Due: 214.68

TYPE	PRINCIPAL	INTEREST
Water	129.84	0.00
Sewer	84.84	0.00
Total	214.68	0.00



Total Due: 214.68

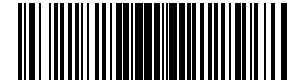
IVAN, DANIEL
333 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020420-0
Loc: 420 WOODLAND AVE
Block/Lot: 504. 532.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68020420-0
Loc: 420 WOODLAND AVE
Block/Lot: 504. 532.
Notice Date: 06/23/21

Total Due: 164.08

TYPE	PRINCIPAL	INTEREST
Water	164.08	0.00



Total Due: 164.08

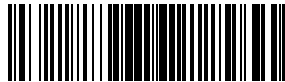
ANSLEY, WILLIAM
420 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020335-0
Loc: 335 WOODLAND AVE
Block/Lot: 525.03 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68020335-0
Loc: 335 WOODLAND AVE
Block/Lot: 525.03 5.
Notice Date: 06/23/21

Total Due: 103.13

TYPE	PRINCIPAL	INTEREST
Water	52.44	0.00
Sewer	50.69	0.00
Total	103.13	0.00



Total Due: 103.13

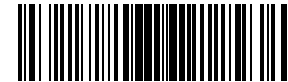
DIAS, FREDERICK
335 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020503-0
Loc: 503 WOODLAND AVE
Block/Lot: 495. 216.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68020503-0
Loc: 503 WOODLAND AVE
Block/Lot: 495. 216.
Notice Date: 06/23/21

Total Due: 290.93

TYPE	PRINCIPAL	INTEREST
Water	166.43	0.00
Sewer	124.50	0.00
Total	290.93	0.00



Total Due: 290.93

OCHAT, DAVID
503 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68030186-0
Loc: 186 LINCOLN ST
Block/Lot: 501. 500.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68030186-0
Loc: 186 LINCOLN ST
Block/Lot: 501. 500.
Notice Date: 06/23/21

Total Due: 684.40

TYPE	PRINCIPAL	INTEREST
Water	370.96	0.00
Sewer	313.44	0.00
Total	684.40	0.00



Total Due: 684.40

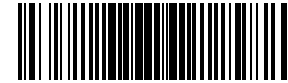
CELLA, DANIEL
186 LINCOLN ST
SOUTH AMBOY, NJ 08879

Account Id: 68050190-0
Loc: 190 GROVE ST
Block/Lot: 497. 346.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68050190-0
Loc: 190 GROVE ST
Block/Lot: 497. 346.
Notice Date: 06/23/21

Total Due: 586.44

TYPE	PRINCIPAL	INTEREST
Water	312.48	0.00
Sewer	273.96	0.00
Total	586.44	0.00



Total Due: 586.44

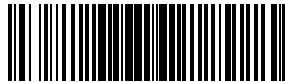
WARD, DARLENE
190 GROVE ST
SOUTH AMBOY, NJ 08879

Account Id: 68030190-0
Loc: 190 LINCOLN ST
Block/Lot: 501. 502.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68030190-0
Loc: 190 LINCOLN ST
Block/Lot: 501. 502.
Notice Date: 06/23/21

Total Due: 283.92

TYPE	PRINCIPAL	INTEREST
Water	283.92	0.00



Total Due: 283.92

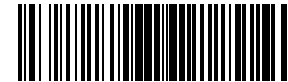
KAMINSKY, CHARLES
190 LINCOLN ST
SOUTH AMBOY, NJ 08879

Account Id: 68070008-0
Loc: 8 GRAND ST
Block/Lot: 488. 116.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68070008-0
Loc: 8 GRAND ST
Block/Lot: 488. 116.
Notice Date: 06/23/21

Total Due: 711.69

TYPE	PRINCIPAL	INTEREST
Water	351.00	0.00
Sewer	360.69	0.00
Total	711.69	0.00



Total Due: 711.69

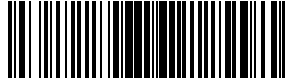
LEE, JIN
8 GRAND ST
SOUTH AMBOY, NJ 08879

Account Id: 68070010-0
Loc: 10 GRAND ST
Block/Lot: 488. 114.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68070010-0
Loc: 10 GRAND ST
Block/Lot: 488. 114.
Notice Date: 06/23/21

Total Due: 135.64

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	82.84	0.00
Total	135.64	0.00



Total Due: 135.64

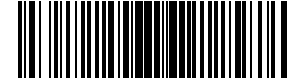
WALCZAK, BRIAN
10 GRAND ST
SOUTH AMBOY, NJ 08879

Account Id: 68070021-0
Loc: 21 GRAND ST
Block/Lot: 493. 138.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68070021-0
Loc: 21 GRAND ST
Block/Lot: 493. 138.
Notice Date: 06/23/21

Total Due: 120.80

TYPE	PRINCIPAL	INTEREST
Water	37.80	0.00
Sewer	83.00	0.00
Total	120.80	0.00



Total Due: 120.80

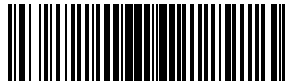
FALLON, CRAIG T
21 GRAND ST
SOUTH AMBOY, NJ 08879

Account Id: 68070012-0
Loc: 12 GRAND ST
Block/Lot: 488. 112.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68070012-0
Loc: 12 GRAND ST
Block/Lot: 488. 112.
Notice Date: 06/23/21

Total Due: 196.74

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00
Sewer	88.30	0.00
Total	196.74	0.00



Total Due: 196.74

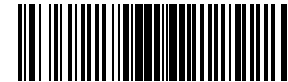
OSMAN, PHOEBE
12 GRAND ST
SOUTH AMBOY, NJ 08879

Account Id: 68080011-0
Loc: 11 MANOR ST
Block/Lot: 487. 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68080011-0
Loc: 11 MANOR ST
Block/Lot: 487. 11.
Notice Date: 06/23/21

Total Due: 691.68

TYPE	PRINCIPAL	INTEREST
Water	286.80	0.00
Sewer	404.88	0.00
Total	691.68	0.00



Total Due: 691.68

DUNN, MARY ELLEN
11 Manor St
SOUTH AMBOY, NJ 08879

Account Id: 68080182-0
Loc: 182 MANOR ST
Block/Lot: 487. 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 68080182-0
Loc: 182 MANOR ST
Block/Lot: 487. 15.
Notice Date: 06/23/21

Total Due: 395.54

TYPE	PRINCIPAL	INTEREST
Water	204.04	0.00
Sewer	181.50	0.00
Other	10.00	0.00
Total	395.54	0.00



Total Due: 395.54

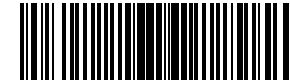
T AND K HOME PROPERTIES, LLC
950 IRWIN PLACE
NORTH BRUNSWICK, NJ 08902

Account Id: 69010100-0
Loc: 100 NORTON STREET
Block/Lot: 529. 155.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69010100-0
Loc: 100 NORTON STREET
Block/Lot: 529. 155.
Notice Date: 06/23/21

Total Due: 257.61

TYPE	PRINCIPAL	INTEREST
Water	181.20	0.00
Sewer	76.41	0.00
Total	257.61	0.00



Total Due: 257.61

PETERS, TIMOTHY
100 NORTON ST
SOUTH AMBOY, NJ 08879

Account Id: 69010021-0
Loc: 21 NORTON STREET
Block/Lot: 525.05 21.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69010021-0
Loc: 21 NORTON STREET
Block/Lot: 525.05 21.
Notice Date: 06/23/21

Total Due: 214.24

TYPE	PRINCIPAL	INTEREST
Water	112.86	0.00
Sewer	101.38	0.00
Total	214.24	0.00



Total Due: 214.24

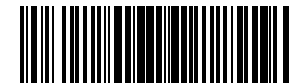
SPIECKER, KATHLEEN
21 NORTON ST
SOUTH AMBOY, NJ 08879

Account Id: 69010180-0
Loc: 180 NORTON STREET
Block/Lot: 462. 96.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69010180-0
Loc: 180 NORTON STREET
Block/Lot: 462. 96.
Notice Date: 06/23/21

Total Due: 743.46

TYPE	PRINCIPAL	INTEREST
Water	355.28	0.00
Sewer	388.18	0.00
Total	743.46	0.00



Total Due: 743.46

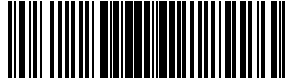
VAZQUEZ, PATRICK
180 NORTON ST
SOUTH AMBOY, NJ 08879

Account Id: 69020179-0
Loc: 179 GABRIEL TERR
Block/Lot: 462. 62.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69020179-0
Loc: 179 GABRIEL TERR
Block/Lot: 462. 62.
Notice Date: 06/23/21

Total Due: 769.56

TYPE	PRINCIPAL	INTEREST
Water	465.12	0.00
Sewer	304.44	0.00
Total	769.56	0.00



Total Due: 769.56

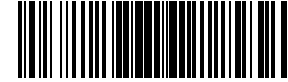
GONSALVES, FLARIEX
179 GABRIEL TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 69030150-0
Loc: 150 MORRIS ST
Block/Lot: 525.03 27.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69030150-0
Loc: 150 MORRIS ST
Block/Lot: 525.03 27.
Notice Date: 06/23/21

Total Due: 423.63

TYPE	PRINCIPAL	INTEREST
Water	245.40	0.00
Sewer	178.23	0.00
Total	423.63	0.00



Total Due: 423.63

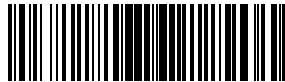
ZANGRILLO, JOHN
150 MORRIS ST
SOUTH AMBOY, NJ 08879

Account Id: 69030003-0
Loc: 3 MORRIS ST
Block/Lot: 529. 77.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69030003-0
Loc: 3 MORRIS ST
Block/Lot: 529. 77.
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

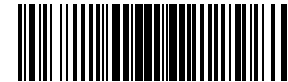
WOOD, ESTATE OF RICHARD D
% R. HAMILL, EXECUTOR
211 PARK ST
WESTFIELD, NJ 07090

Account Id: 69040280-0
Loc: 280 STEVENS AVE
Block/Lot: 525.01 38.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69040280-0
Loc: 280 STEVENS AVE
Block/Lot: 525.01 38.
Notice Date: 06/23/21

Total Due: 242.22

TYPE	PRINCIPAL	INTEREST
Water	117.72	0.00
Sewer	124.50	0.00
Total	242.22	0.00



Total Due: 242.22

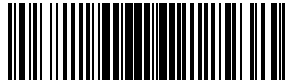
NELSON, GOERGE
280 STEVENS AVE
SOUTH AMBOY, NJ 08879

Account Id: 69040281-0
Loc: 281 STEVENS AVE
Block/Lot: 525. 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69040281-0
Loc: 281 STEVENS AVE
Block/Lot: 525. 24.
Notice Date: 06/23/21

Total Due: 784.36

TYPE	PRINCIPAL	INTEREST
Water	476.11	0.00
Sewer	308.25	0.00
Total	784.36	0.00



Total Due: 784.36

VALEUS, EVENS
281 STEVENS AVE
SOUTH AMBOY, NJ 08879

Account Id: 69050333-0
Loc: 333 VINEYARD AVE
Block/Lot: 526. 167.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69050333-0
Loc: 333 VINEYARD AVE
Block/Lot: 526. 167.
Notice Date: 06/23/21

Total Due: 153.63

TYPE	PRINCIPAL	INTEREST
Water	70.63	0.00
Sewer	83.00	0.00
Total	153.63	0.00



Total Due: 153.63

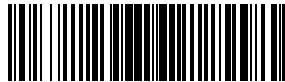
KOKOSZKA, BRANDON
333 VINEYARD AVE
SOUTH AMBOY, NJ 08879

Account Id: 69050258-0
Loc: 258 VINEYARD AVE
Block/Lot: 525. 56.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69050258-0
Loc: 258 VINEYARD AVE
Block/Lot: 525. 56.
Notice Date: 06/23/21

Total Due: 234.53

TYPE	PRINCIPAL	INTEREST
Water	146.24	0.00
Sewer	88.29	0.00
Total	234.53	0.00



Total Due: 234.53

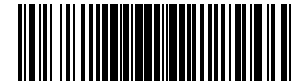
BENIQUEZ, RAFEALA
258 VINEYARD AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060260-0
Loc: 260 MIDLAND AVE
Block/Lot: 530. 106.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69060260-0
Loc: 260 MIDLAND AVE
Block/Lot: 530. 106.
Notice Date: 06/23/21

Total Due: 468.91

TYPE	PRINCIPAL	INTEREST
Water	260.95	0.00
Sewer	207.96	0.00
Total	468.91	0.00



Total Due: 468.91

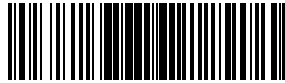
FIGUEROA, SABRINA LOPEZ
260 MIDLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060294-0
Loc: 294 MIDLAND AVE
Block/Lot: 530. 93.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69060294-0
Loc: 294 MIDLAND AVE
Block/Lot: 530. 93.
Notice Date: 06/23/21

Total Due: 500.00

TYPE	PRINCIPAL	INTEREST
Water	303.80	0.00
Sewer	196.20	0.00
Total	500.00	0.00



Total Due: 500.00

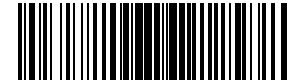
DENNIS, JOSEPH
294 MIDLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060318-0
Loc: 318 MIDLAND AVE
Block/Lot: 526. 71.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69060318-0
Loc: 318 MIDLAND AVE
Block/Lot: 526. 71.
Notice Date: 06/23/21

Total Due: 1,370.02

TYPE	PRINCIPAL	INTEREST
Water	795.40	0.00
Sewer	574.62	0.00
Total	1,370.02	0.00



Total Due: 1,370.02

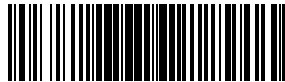
RADIX, TRAVIS A
318 MIDLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060299-0
Loc: 299 MIDLAND AVE
Block/Lot: 531. 33.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69060299-0
Loc: 299 MIDLAND AVE
Block/Lot: 531. 33.
Notice Date: 06/23/21

Total Due: 490.74

TYPE	PRINCIPAL	INTEREST
Water	359.94	0.00
Sewer	130.80	0.00
Total	490.74	0.00



Total Due: 490.74

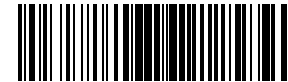
SMIECH, ANDRZEI
299 MIDLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060333-0
Loc: 333B MIDLAND AVE
Block/Lot: 527. 49.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 69060333-0
Loc: 333B MIDLAND AVE
Block/Lot: 527. 49.
Notice Date: 06/23/21

Total Due: 388.14

TYPE	PRINCIPAL	INTEREST
Water	187.64	0.00
Sewer	200.50	0.00
Total	388.14	0.00



Total Due: 388.14

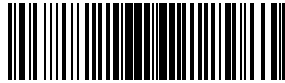
OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 70030400-0
Loc: 400 LORRAINE AVE
Block/Lot: 455. 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70030400-0
Loc: 400 LORRAINE AVE
Block/Lot: 455. 3.
Notice Date: 06/23/21

Total Due: 175.24 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	53.96	0.00
Total	175.24	0.00



Total Due: 175.24
* LIEN *

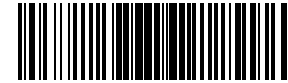
SAHA, ISHAN
400 LORRAINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 70050250-0
Loc: 25 HOFFMAN AVE
Block/Lot: 456. 38.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70050250-0
Loc: 25 HOFFMAN AVE
Block/Lot: 456. 38.
Notice Date: 06/23/21

Total Due: 2,048.89

TYPE	PRINCIPAL	INTEREST
Water	878.20	0.00
Sewer	1,170.69	0.00
Total	2,048.89	0.00



Total Due: 2,048.89

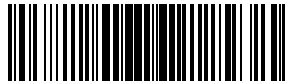
THOMPSON, CHRISTOPHER
25 HOFFMAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 70040180-0
Loc: 18 GORDON AVE
Block/Lot: 456. 18.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70040180-0
Loc: 18 GORDON AVE
Block/Lot: 456. 18.
Notice Date: 06/23/21

Total Due: 585.41

TYPE	PRINCIPAL	INTEREST
Water	430.16	0.00
Sewer	155.25	0.00
Total	585.41	0.00



Total Due: 585.41

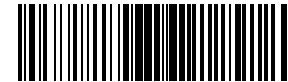
GUZMAN, REGGIE
18 GORDON AVE
SOUTH AMBOY, NJ 08879

Account Id: 70050310-0
Loc: 31 HOFFMAN AVE
Block/Lot: 456. 42.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70050310-0
Loc: 31 HOFFMAN AVE
Block/Lot: 456. 42.
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

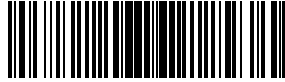
RYKACZEWSKI, PAWEL
11 HOFFMAN AVENUE
SOUTH AMBOY, NJ 08879

Account Id: 70060030-0
Loc: 3 DOLAN AVE
Block/Lot: 458. 16.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70060030-0
Loc: 3 DOLAN AVE
Block/Lot: 458. 16.02
Notice Date: 06/23/21

Total Due: 268.52

TYPE	PRINCIPAL	INTEREST
Water	151.24	0.00
Sewer	117.28	0.00
Total	268.52	0.00



Total Due: 268.52

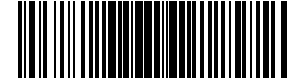
SIDRAK, RAGY
3 DOLAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 70090190-0
Loc: 2000 HWY 35 N D & M EXCA
Block/Lot: 424. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70090190-0
Loc: 2000 HWY 35 N D & M EXCA
Block/Lot: 424. 4.
Notice Date: 06/23/21

Total Due: 113.44

TYPE	PRINCIPAL	INTEREST
Water	113.44	0.00



Total Due: 113.44

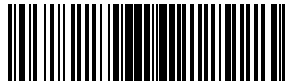
TARHEEL ENTERPRISES
2000 HWY 35 NORTH
SOUTH AMBOY, NJ 08879

Account Id: 70090010-0
Loc: 1776 HIGHWAY 35
Block/Lot: 540. 90.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70090010-0
Loc: 1776 HIGHWAY 35
Block/Lot: 540. 90.
Notice Date: 06/23/21

Total Due: 4,568.19

TYPE	PRINCIPAL	INTEREST
Water	3,052.63	0.00
Sewer	1,515.56	0.00
Total	4,568.19	0.00



Total Due: 4,568.19

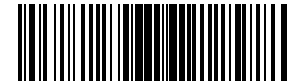
LA MARINA, LLC
1776 HWY 35
SOUTH AMBOY, NJ 08879

Account Id: 70090210-0
Loc: 2020 HWY 35 N GALLERY
Block/Lot: 423. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70090210-0
Loc: 2020 HWY 35 N GALLERY
Block/Lot: 423. 2.
Notice Date: 06/23/21

Total Due: 99.07

TYPE	PRINCIPAL	INTEREST
Water	27.22	0.00
Sewer	71.85	0.00
Total	99.07	0.00



Total Due: 99.07

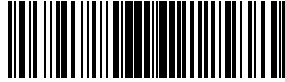
GALLERY MOTEL INC
2020 HWY 35 NORTH
SOUTH AMBOY, NJ 08879

Account Id: 70131109-0
Loc: 1109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70131109-0
Loc: 1109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 581.89

TYPE	PRINCIPAL	INTEREST
Water	320.32	0.00
Sewer	261.57	0.00
Total	581.89	0.00



Total Due: 581.89

HIGHVIEW HOMES
% MAURICE STEEN
1109 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70131307-0
Loc: 1307 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70131307-0
Loc: 1307 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 480.22

TYPE	PRINCIPAL	INTEREST
Water	188.36	0.00
Sewer	291.86	0.00
Total	480.22	0.00



Total Due: 480.22

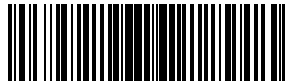
HIGHVIEW HOMES
% JEROME MARTINEZ
1307 KLIMEK PLACE
SOUTH AMBOY, NJ 08879

Account Id: 70131302-0
Loc: 1302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70131302-0
Loc: 1302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 464.10

TYPE	PRINCIPAL	INTEREST
Water	222.60	0.00
Sewer	241.50	0.00
Total	464.10	0.00



Total Due: 464.10

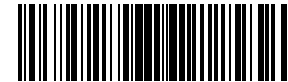
HIGHVIEW HOMES
% EUNICE JEAN TOUSSAINT
1302 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70131310-0
Loc: 1310 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70131310-0
Loc: 1310 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 225.53

TYPE	PRINCIPAL	INTEREST
Water	163.28	0.00
Sewer	62.25	0.00
Total	225.53	0.00



Total Due: 225.53

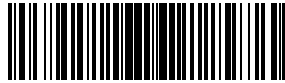
HIGHVIEW HOMES
% SHAKERIA A. SINCLAIR
1310 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132101-0
Loc: 2101 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70132101-0
Loc: 2101 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 88.20

TYPE	PRINCIPAL	INTEREST
Water	46.70	0.00
Sewer	41.50	0.00
Total	88.20	0.00



Total Due: 88.20

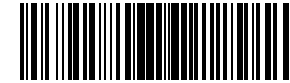
HIGHVIEW HOMES
% BIANCA GUERRA
2101 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132103-0
Loc: 2103 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70132103-0
Loc: 2103 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 408.85

TYPE	PRINCIPAL	INTEREST
Water	220.09	0.00
Sewer	188.76	0.00
Total	408.85	0.00



Total Due: 408.85

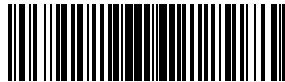
HIGHVIEW HOMES
% DENIS NELAN
2103 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132102-0
Loc: 2102 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70132102-0
Loc: 2102 KLIMEK PL
Block/Lot: 538. 9.02
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

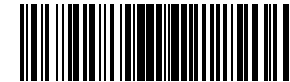
HIGHVIEW HOMES
% JULIO RICARDO
2102 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132107-0
Loc: 2107 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70132107-0
Loc: 2107 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 443.45

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	285.05	0.00
Total	443.45	0.00



Total Due: 443.45

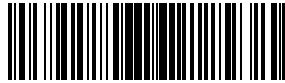
HIGHVIEW HOMES
% JESSI DIMIG-MATNIS
2107 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132109-0
Loc: 2109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70132109-0
Loc: 2109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 422.58

TYPE	PRINCIPAL	INTEREST
Water	184.08	0.00
Sewer	238.50	0.00
Total	422.58	0.00



Total Due: 422.58

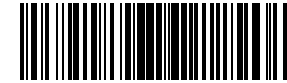
HIGHVIEW HOMES
% JOHN TRELA
2109 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132207-0
Loc: 2207 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70132207-0
Loc: 2207 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 136.51

TYPE	PRINCIPAL	INTEREST
Water	49.26	0.00
Sewer	62.25	0.00
Other	25.00	0.00
Total	136.51	0.00



Total Due: 136.51

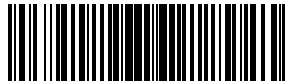
HIGHVIEW HOMES
% JAMES ZIMENOFF
2207 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132202-0
Loc: 2202 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70132202-0
Loc: 2202 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 198.67

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00
Sewer	103.75	0.00
Other	25.00	0.00
Total	198.67	0.00



Total Due: 198.67

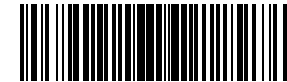
HIGHVIEW HOMES
% LORRAINE LASKY
2202 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132301-0
Loc: 2301 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70132301-0
Loc: 2301 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 461.10

TYPE	PRINCIPAL	INTEREST
Water	222.60	0.00
Sewer	238.50	0.00
Total	461.10	0.00



Total Due: 461.10

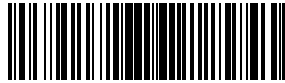
HIGHVIEW HOMES
% DARENA MC CLAIN
2301 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133105-0
Loc: 3105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70133105-0
Loc: 3105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 469.66

TYPE	PRINCIPAL	INTEREST
Water	231.16	0.00
Sewer	238.50	0.00
Total	469.66	0.00



Total Due: 469.66

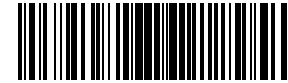
HIGHVIEW HOMES
% SUSAN RAYMOND
3105 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133204-0
Loc: 3204 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70133204-0
Loc: 3204 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 632.08

TYPE	PRINCIPAL	INTEREST
Water	311.33	0.00
Sewer	300.75	0.00
Other	20.00	0.00
Total	632.08	0.00



Total Due: 632.08

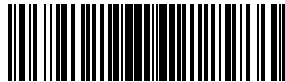
HIGHVIEW HOMES
% MONIQUE WRIGHT
3204 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133202-0
Loc: 3202 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70133202-0
Loc: 3202 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 268.10

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	162.50	0.00
Total	268.10	0.00



Total Due: 268.10

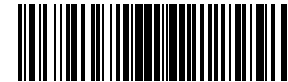
HIGHVIEW HOMES
% LAURA JICKA
3202 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133205-0
Loc: 3205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70133205-0
Loc: 3205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 271.41

TYPE	PRINCIPAL	INTEREST
Water	108.91	0.00
Sewer	162.50	0.00
Total	271.41	0.00



Total Due: 271.41

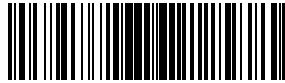
HIGHVIEW HOMES
% GIANNA ZANGRI
3205 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70134105-0
Loc: 4105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70134105-0
Loc: 4105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 519.74

TYPE	PRINCIPAL	INTEREST
Water	278.24	0.00
Sewer	241.50	0.00
Total	519.74	0.00



Total Due: 519.74

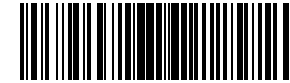
HIGHVIEW HOMES
% JUDITH SPRAGUE
4105 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70134305-0
Loc: 4305 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70134305-0
Loc: 4305 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 537.29

TYPE	PRINCIPAL	INTEREST
Water	312.48	0.00
Sewer	224.81	0.00
Total	537.29	0.00



Total Due: 537.29

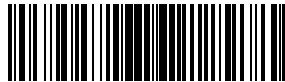
HIGHVIEW HOMES
% DENISE MIGUEL
4305 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70134205-0
Loc: 4205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70134205-0
Loc: 4205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 211.89

TYPE	PRINCIPAL	INTEREST
Water	72.73	0.00
Sewer	139.16	0.00
Total	211.89	0.00



Total Due: 211.89

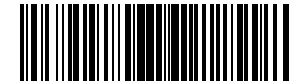
HIGHVIEW HOMES
% RICHARD SIEWERT
4205 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70135109-0
Loc: 5109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70135109-0
Loc: 5109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 414.02

TYPE	PRINCIPAL	INTEREST
Water	175.52	0.00
Sewer	238.50	0.00
Total	414.02	0.00



Total Due: 414.02

HIGHVIEW HOMES
% MOHAMED MOUNIR
5109 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70135206-0
Loc: 5206 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70135206-0
Loc: 5206 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 191.21

TYPE	PRINCIPAL	INTEREST
Water	56.71	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	191.21	0.00



Total Due: 191.21

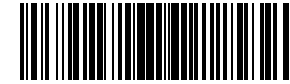
HIGHVIEW HOMES
%TEST
5206 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70135305-0
Loc: 5305 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70135305-0
Loc: 5305 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 233.89

TYPE	PRINCIPAL	INTEREST
Water	148.40	0.00
Sewer	85.49	0.00
Total	233.89	0.00



Total Due: 233.89

HIGHVIEW HOMES
% THE UNIVERSAL CHURCH
5305 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70135302-0
Loc: 5302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70135302-0
Loc: 5302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 300.17

TYPE	PRINCIPAL	INTEREST
Water	185.71	0.00
Sewer	114.46	0.00
Total	300.17	0.00



Total Due: 300.17

HIGHVIEW HOMES
% TANYA REYES
5302 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70135306-0
Loc: 5306 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70135306-0
Loc: 5306 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21

Total Due: 239.93

TYPE	PRINCIPAL	INTEREST
Water	61.89	0.00
Sewer	118.04	0.00
Other	60.00	0.00
Total	239.93	0.00



Total Due: 239.93

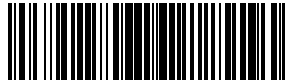
HIGHVIEW HOMES
% SIDDARTH KUNCHAM
5306 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70135309-0
Loc: 5309 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 70135309-0
Loc: 5309 KLIMEK PL
Block/Lot: 538. 9.02
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

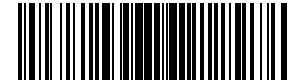
HIGHVIEW HOMES
% MICHAEL BROWN
5309 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 71060198-0
Loc: 198 MORGAN AVE
Block/Lot: 536. 81.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 71060198-0
Loc: 198 MORGAN AVE
Block/Lot: 536. 81.
Notice Date: 06/23/21

Total Due: 888.77

TYPE	PRINCIPAL	INTEREST
Water	449.81	0.00
Sewer	438.96	0.00
Total	888.77	0.00



Total Due: 888.77

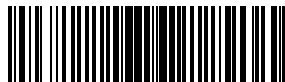
FERNANDES, OCTANO
198 MORGAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 71030001-0
Loc: 1 SECOND ST
Block/Lot: 545. 181.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 71030001-0
Loc: 1 SECOND ST
Block/Lot: 545. 181.01
Notice Date: 06/23/21

Total Due: 68.44

TYPE	PRINCIPAL	INTEREST
Water	26.94	0.00
Sewer	41.50	0.00
Total	68.44	0.00



Total Due: 68.44

KILLEEN, LISA
1 SECOND ST
SOUTH AMBOY, NJ 08879

Account Id: 71090206-0
Loc: 206 CLIFF AVE
Block/Lot: 542. 205.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 71090206-0
Loc: 206 CLIFF AVE
Block/Lot: 542. 205.
Notice Date: 06/23/21

Total Due: 183.56

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	66.56	0.00
Total	183.56	0.00



Total Due: 183.56

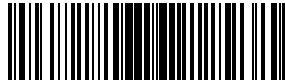
SANTIAGO, KATHY
206 CLIFF AVE
SOUTH AMBOY, NJ 08879

Account Id: 71100003-0
Loc: 3 ROBINSON PL
Block/Lot: 531. 65.10
Notice Date: 06/23/21
Call for Interest Due

Account Id: 71100003-0
Loc: 3 ROBINSON PL
Block/Lot: 531. 65.10
Notice Date: 06/23/21

Total Due: 320.22

TYPE	PRINCIPAL	INTEREST
Water	194.04	0.00
Sewer	126.18	0.00
Total	320.22	0.00



Total Due: 320.22

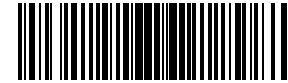
LIVINGSTON, TIMOTHY
3 ROBINSON PL
SOUTH AMBOY, NJ 08879

Account Id: 71120224-0
Loc: 224 TYLER ST
Block/Lot: 531. 118.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 71120224-0
Loc: 224 TYLER ST
Block/Lot: 531. 118.
Notice Date: 06/23/21

Total Due: 223.08

TYPE	PRINCIPAL	INTEREST
Water	140.08	0.00
Sewer	83.00	0.00
Total	223.08	0.00



Total Due: 223.08

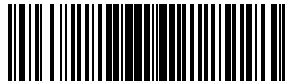
BYRNES, THOMAS
224 TYLER STREET
SOUTH AMBOY, NJ 08879

Account Id: 71110014-0
Loc: 14 DODD PL
Block/Lot: 534. 43.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 71110014-0
Loc: 14 DODD PL
Block/Lot: 534. 43.
Notice Date: 06/23/21

Total Due: 67.94

TYPE	PRINCIPAL	INTEREST
Water	26.44	0.00
Sewer	41.50	0.00
Total	67.94	0.00



Total Due: 67.94

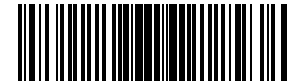
ANDERSON, DEAN
14 DODD PL
SOUTH AMBOY, NJ 08879

Account Id: 72010032-0
Loc: 32 CORI ST
Block/Lot: 34.12 48.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 72010032-0
Loc: 32 CORI ST
Block/Lot: 34.12 48.
Notice Date: 06/23/21

Total Due: 476.77

TYPE	PRINCIPAL	INTEREST
Water	273.24	0.00
Sewer	203.53	0.00
Total	476.77	0.00



Total Due: 476.77

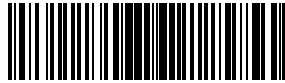
SALVO, LOUIS
32 CORI ST
PARLIN, NJ 08859

Account Id: 72010034-0
Loc: 34 CORI ST
Block/Lot: 34.12 47.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 72010034-0
Loc: 34 CORI ST
Block/Lot: 34.12 47.
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

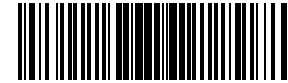
NAVEED, MOHAMMED
34 CORI ST
PARLIN, NJ 08859

Account Id: 72010049-0
Loc: 49 CORI ST
Block/Lot: 34.05 22.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 72010049-0
Loc: 49 CORI ST
Block/Lot: 34.05 22.
Notice Date: 06/23/21

Total Due: 1,539.74

TYPE	PRINCIPAL	INTEREST
Water	967.32	0.00
Sewer	572.42	0.00
Total	1,539.74	0.00



Total Due: 1,539.74

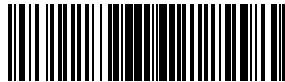
RAMIREZ, HUASCAR V.
49 CORI ST
PARLIN, NJ 08859

Account Id: 72010035-0
Loc: 35 CORI ST
Block/Lot: 34.05 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 72010035-0
Loc: 35 CORI ST
Block/Lot: 34.05 15.
Notice Date: 06/23/21

Total Due: 350.16

TYPE	PRINCIPAL	INTEREST
Water	278.22	0.00
Sewer	71.94	0.00
Total	350.16	0.00



Total Due: 350.16

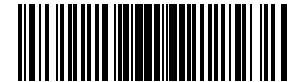
LONGO, ANTHONY
35 CORI ST
PARLIN, NJ 08859

Account Id: 72010056-0
Loc: 56 CORI ST
Block/Lot: 34.06 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 72010056-0
Loc: 56 CORI ST
Block/Lot: 34.06 4.
Notice Date: 06/23/21

Total Due: 259.40

TYPE	PRINCIPAL	INTEREST
Water	128.60	0.00
Sewer	130.80	0.00
Total	259.40	0.00



Total Due: 259.40

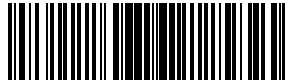
AMELIO, THERESA
56 CORI ST
PARLIN, NJ 08859

Account Id: 72010076-0
Loc: 76 CORI ST
Block/Lot: 34.12 41.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 72010076-0
Loc: 76 CORI ST
Block/Lot: 34.12 41.
Notice Date: 06/23/21

Total Due: 166.60

TYPE	PRINCIPAL	INTEREST
Water	81.58	0.00
Sewer	85.02	0.00
Total	166.60	0.00



Total Due: 166.60

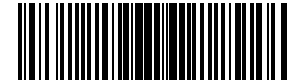
LUCAS, MARTIN
76 CORI ST
PARLIN, NJ 08859

Account Id: 72020026-0
Loc: 26 HOLLY DR
Block/Lot: 34.03 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 72020026-0
Loc: 26 HOLLY DR
Block/Lot: 34.03 14.
Notice Date: 06/23/21

Total Due: 446.46

TYPE	PRINCIPAL	INTEREST
Water	335.28	0.00
Sewer	111.18	0.00
Total	446.46	0.00



Total Due: 446.46

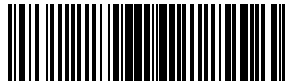
MANHON, PATRICK
26 HOLLY DR
PARLIN, NJ 08585

Account Id: 72020010-0
Loc: 10 HOLLY DR
Block/Lot: 34.03 22.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 72020010-0
Loc: 10 HOLLY DR
Block/Lot: 34.03 22.
Notice Date: 06/23/21

Total Due: 904.84

TYPE	PRINCIPAL	INTEREST
Water	658.96	0.00
Sewer	245.88	0.00
Total	904.84	0.00



Total Due: 904.84

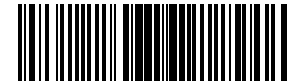
RAMBHAJAN, JOSEPH
10 HOLLY DR
PARLIN, NJ 08859

Account Id: 72020076-0
Loc: 76 HOLLY DR
Block/Lot: 34.13 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 72020076-0
Loc: 76 HOLLY DR
Block/Lot: 34.13 8.
Notice Date: 06/23/21

Total Due: 487.68

TYPE	PRINCIPAL	INTEREST
Water	288.20	0.00
Sewer	199.48	0.00
Total	487.68	0.00



Total Due: 487.68

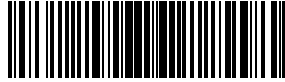
KATSILIS, NIKOLAOS
76 HOLLY DR
PARLIN, NJ 08859

Account Id: 72020086-0
Loc: 86 HOLLY DR
Block/Lot: 34.13 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 72020086-0
Loc: 86 HOLLY DR
Block/Lot: 34.13 3.
Notice Date: 06/23/21

Total Due: 684.72

TYPE	PRINCIPAL	INTEREST
Water	426.60	0.00
Sewer	258.12	0.00
Total	684.72	0.00



Total Due: 684.72

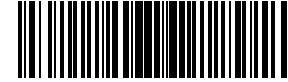
ONDEYKO, JONATHAN
86 HOLLY DR
PARLIN, NJ 08859

Account Id: 73010042-0
Loc: 42 KIERST ST
Block/Lot: 34.10 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 73010042-0
Loc: 42 KIERST ST
Block/Lot: 34.10 6.
Notice Date: 06/23/21

Total Due: 168.36 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	168.36	0.00



Total Due: 168.36
* LIEN *

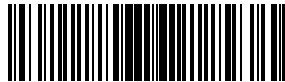
MARTINEZ, ADELBERTO
42 KIERST ST
PARLIN, NJ 08859

Account Id: 73010006-0
Loc: 6 KIERST ST
Block/Lot: 34.02 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 73010006-0
Loc: 6 KIERST ST
Block/Lot: 34.02 3.
Notice Date: 06/23/21

Total Due: 463.40

TYPE	PRINCIPAL	INTEREST
Water	259.58	0.00
Sewer	203.82	0.00
Total	463.40	0.00



Total Due: 463.40

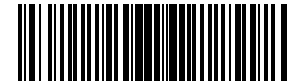
FERRARA, ALBERTO
6 KIERST ST
PARLIN, NJ 08859

Account Id: 73010045-0
Loc: 45 KIERST ST
Block/Lot: 34.11 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 73010045-0
Loc: 45 KIERST ST
Block/Lot: 34.11 9.
Notice Date: 06/23/21

Total Due: 225.40

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	134.08	0.00
Total	225.40	0.00



Total Due: 225.40

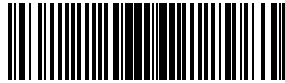
O'CONNOR, CAROLYNN
45 KIERST ST
PARLIN, NJ 08859

Account Id: 73020030-0
Loc: 30 MARCIA ST
Block/Lot: 34.05 34.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 73020030-0
Loc: 30 MARCIA ST
Block/Lot: 34.05 34.
Notice Date: 06/23/21

Total Due: 394.58

TYPE	PRINCIPAL	INTEREST
Water	253.96	0.00
Sewer	140.62	0.00
Total	394.58	0.00



Total Due: 394.58

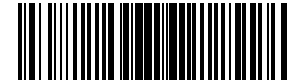
RUSSO, MICHAEL
30 MARCIA ST
PARLIN, NJ 08859

Account Id: 73040052-0
Loc: 52 SUCH ST
Block/Lot: 34.08 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 73040052-0
Loc: 52 SUCH ST
Block/Lot: 34.08 6.
Notice Date: 06/23/21

Total Due: 275.74

TYPE	PRINCIPAL	INTEREST
Water	138.40	0.00
Sewer	137.34	0.00
Total	275.74	0.00



Total Due: 275.74

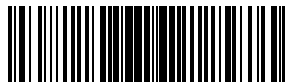
MYLA, CLEMENT
52 SUCH ST
PARLIN, NJ 08859

Account Id: 73040047-0
Loc: 47 SUCH ST
Block/Lot: 34.07 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 73040047-0
Loc: 47 SUCH ST
Block/Lot: 34.07 9.
Notice Date: 06/23/21

Total Due: 52.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00



Total Due: 52.80

RYAN, STEVEN
47 SUCH ST
PARLIN, NJ 08859

Account Id: 73040057-0
Loc: 57 SUCH ST
Block/Lot: 34.07 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 73040057-0
Loc: 57 SUCH ST
Block/Lot: 34.07 14.
Notice Date: 06/23/21

Total Due: 511.74

TYPE	PRINCIPAL	INTEREST
Water	361.32	0.00
Sewer	150.42	0.00
Total	511.74	0.00



Total Due: 511.74

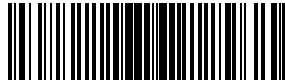
GRAY, KAREL
57 SUCH ST
PARLIN, NJ 08859

Account Id: 73060001-0
Loc: 1 DENISE ST
Block/Lot: 34.10 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 73060001-0
Loc: 1 DENISE ST
Block/Lot: 34.10 2.
Notice Date: 06/23/21

Total Due: 1,947.67

TYPE	PRINCIPAL	INTEREST
Water	1,424.26	0.00
Sewer	523.41	0.00
Total	1,947.67	0.00



Total Due: 1,947.67

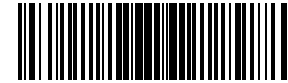
FENNER, SEAN
1 DENISE ST
PARLIN, NJ 08859

Account Id: 74010214-0
Loc: 214 ERNSTON RD
Block/Lot: 444.04 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74010214-0
Loc: 214 ERNSTON RD
Block/Lot: 444.04 24.
Notice Date: 06/23/21

Total Due: 480.80

TYPE	PRINCIPAL	INTEREST
Water	480.80	0.00



Total Due: 480.80

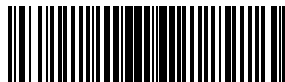
SHAMEER PROPERTIES, LLC
214 ERNSTON RD
PARLIN, NJ 08859

Account Id: 74010212-0
Loc: 212 ERNSTON RD
Block/Lot: 444.04 25.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74010212-0
Loc: 212 ERNSTON RD
Block/Lot: 444.04 25.
Notice Date: 06/23/21

Total Due: 225.68

TYPE	PRINCIPAL	INTEREST
Water	142.68	0.00
Sewer	83.00	0.00
Total	225.68	0.00



Total Due: 225.68

SHAMEER PROPERTIES, LLC
212 ERNSTON ROAD
PARLIN, NJ 08859

Account Id: 74010234-0
Loc: 234 ERNSTON RD
Block/Lot: 444.01 2.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74010234-0
Loc: 234 ERNSTON RD
Block/Lot: 444.01 2.01
Notice Date: 06/23/21

Total Due: 446.85

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	288.45	0.00
Total	446.85	0.00



Total Due: 446.85

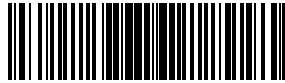
EASTON, GLENN
234 ERNSTON RD
PARLIN, NJ 08859

Account Id: 74010250-0
Loc: 250 ERNSTON RD
Block/Lot: 444.07 27.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74010250-0
Loc: 250 ERNSTON RD
Block/Lot: 444.07 27.01
Notice Date: 06/23/21

Total Due: 4,763.91

TYPE	PRINCIPAL	INTEREST
Water	3,375.37	0.00
Sewer	1,388.54	0.00
Total	4,763.91	0.00



Total Due: 4,763.91

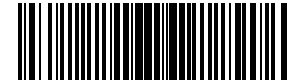
OKIE, MICHAEL
250 ERNSTON RD
PARLIN, NJ 08859

Account Id: 74020019-0
Loc: 19 PARKWAY PL
Block/Lot: 444.03 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74020019-0
Loc: 19 PARKWAY PL
Block/Lot: 444.03 14.
Notice Date: 06/23/21

Total Due: 67.92

TYPE	PRINCIPAL	INTEREST
Water	26.42	0.00
Sewer	41.50	0.00
Total	67.92	0.00



Total Due: 67.92

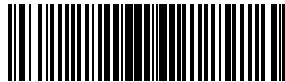
WRIOLIE, SHARON
19 PARKWAY PL
PARLIN, NJ 08859

Account Id: 74020013-0
Loc: 13 PARKWAY PL
Block/Lot: 444.03 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74020013-0
Loc: 13 PARKWAY PL
Block/Lot: 444.03 11.
Notice Date: 06/23/21

Total Due: 195.96

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	104.64	0.00
Total	195.96	0.00



Total Due: 195.96

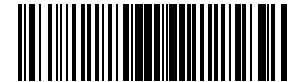
CORRIGAN, RICHARD
13 PARKWAY PL
PARLIN, NJ 08859

Account Id: 74030006-0
Loc: 6 LOUIS ST
Block/Lot: 444.05 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74030006-0
Loc: 6 LOUIS ST
Block/Lot: 444.05 13.
Notice Date: 06/23/21

Total Due: 572.19

TYPE	PRINCIPAL	INTEREST
Water	239.72	0.00
Sewer	332.47	0.00
Total	572.19	0.00



Total Due: 572.19

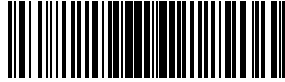
BARONE, MICHAEL
6 LOUIS ST
PARLIN, NJ 08859

Account Id: 74030026-0
Loc: 26 LOUIS ST
Block/Lot: 444.05 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74030026-0
Loc: 26 LOUIS ST
Block/Lot: 444.05 3.
Notice Date: 06/23/21

Total Due: 796.66

TYPE	PRINCIPAL	INTEREST
Water	511.03	0.00
Sewer	285.63	0.00
Total	796.66	0.00



Total Due: 796.66

SPANKO, WALTER
26 LOUIS STREET
PARLIN, NJ 08859

Account Id: 74040034-0
Loc: 34 JOYCE PL
Block/Lot: 444.07 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74040034-0
Loc: 34 JOYCE PL
Block/Lot: 444.07 17.
Notice Date: 06/23/21

Total Due: 480.89 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	262.52	0.00
Sewer	218.37	0.00
Total	480.89	0.00



Total Due: 480.89
* LIEN *

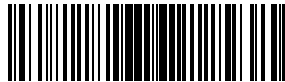
GUTIERREZ, IRCIA
34 JOYCE PL
PARLIN, NJ 08859

Account Id: 74040004-0
Loc: 4 JOYCE PL
Block/Lot: 444.07 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74040004-0
Loc: 4 JOYCE PL
Block/Lot: 444.07 2.
Notice Date: 06/23/21

Total Due: 751.21

TYPE	PRINCIPAL	INTEREST
Water	449.44	0.00
Sewer	301.77	0.00
Total	751.21	0.00



Total Due: 751.21

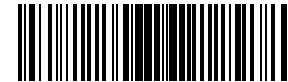
MC CABE, ALLISON
4 JOYCE PLACE
PARLIN, NJ 08859

Account Id: 74040040-0
Loc: 40 JOYCE PL
Block/Lot: 444.07 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74040040-0
Loc: 40 JOYCE PL
Block/Lot: 444.07 20.
Notice Date: 06/23/21

Total Due: 203.65

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	124.45	0.00
Total	203.65	0.00



Total Due: 203.65

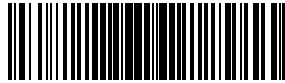
PODGERNY, ANDREJ
40 JOYCE PL
PARLIN, NJ 08859

Account Id: 74040048-0
Loc: 48 JOYCE PL
Block/Lot: 444.07 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74040048-0
Loc: 48 JOYCE PL
Block/Lot: 444.07 24.
Notice Date: 06/23/21

Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

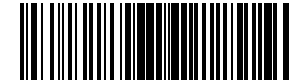
RADLAUER, CLIFFORD
48 JOYCE PL
PARLIN, NJ 08859

Account Id: 74060007-0
Loc: 7 VINCENT ST
Block/Lot: 444.05 18.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74060007-0
Loc: 7 VINCENT ST
Block/Lot: 444.05 18.
Notice Date: 06/23/21

Total Due: 150.85

TYPE	PRINCIPAL	INTEREST
Water	93.62	0.00
Sewer	57.23	0.00
Total	150.85	0.00



Total Due: 150.85

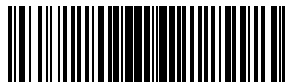
KREPEK, ROBERT
7 VINCENT ST
PARLIN, NJ 08859

Account Id: 74050017-0
Loc: 17 CENTER AVE
Block/Lot: 444.04 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74050017-0
Loc: 17 CENTER AVE
Block/Lot: 444.04 17.
Notice Date: 06/23/21

Total Due: 167.70

TYPE	PRINCIPAL	INTEREST
Water	84.70	0.00
Sewer	83.00	0.00
Total	167.70	0.00



Total Due: 167.70

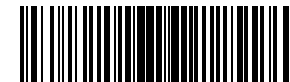
SCHEID, CASEY
17 CENTER AVE
PARLIN, NJ 08859

Account Id: 74060025-0
Loc: 25 VINCENT ST
Block/Lot: 444.05 27.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74060025-0
Loc: 25 VINCENT ST
Block/Lot: 444.05 27.
Notice Date: 06/23/21

Total Due: 251.93

TYPE	PRINCIPAL	INTEREST
Water	130.93	0.00
Sewer	121.00	0.00
Total	251.93	0.00



Total Due: 251.93

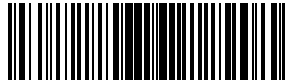
WILLS, EDWARD W
25 VINCENT ST
PARLIN, NJ 08859

Account Id: 74070006-0
Loc: 6 ROSEANN PL
Block/Lot: 444.06 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74070006-0
Loc: 6 ROSEANN PL
Block/Lot: 444.06 10.
Notice Date: 06/23/21

Total Due: 275.52

TYPE	PRINCIPAL	INTEREST
Water	106.02	0.00
Sewer	169.50	0.00
Total	275.52	0.00



Total Due: 275.52

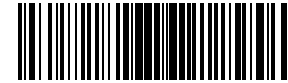
KIRALY, MARK
6 ROSEANN PL
PARLIN, NJ 08859

Account Id: 74100004-0
Loc: 4 BETH ANN WAY
Block/Lot: 368.08 1.04
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74100004-0
Loc: 4 BETH ANN WAY
Block/Lot: 368.08 1.04
Notice Date: 06/23/21

Total Due: 132.73

TYPE	PRINCIPAL	INTEREST
Water	73.87	0.00
Sewer	58.86	0.00
Total	132.73	0.00



Total Due: 132.73

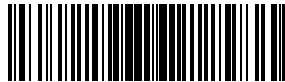
ZALEWSKI, JANUSZ
4 BETH ANN WAY
PARLIN, NJ 08859

Account Id: 74080026-0
Loc: 26 SINGER COURT
Block/Lot: 32.52 14.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 74080026-0
Loc: 26 SINGER COURT
Block/Lot: 32.52 14.01
Notice Date: 06/23/21

Total Due: 128.74

TYPE	PRINCIPAL	INTEREST
Water	64.97	0.00
Sewer	63.77	0.00
Total	128.74	0.00



Total Due: 128.74

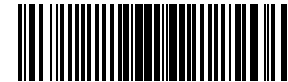
MC TONIC, NEIL
26 SINGER CT
PARLIN, NJ 08859

Account Id: 75020002-0
Loc: 2 BECKER DR
Block/Lot: 442.55 170.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 75020002-0
Loc: 2 BECKER DR
Block/Lot: 442.55 170.
Notice Date: 06/23/21

Total Due: 0.21

TYPE	PRINCIPAL	INTEREST
Water	0.21	0.00



Total Due: 0.21

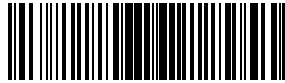
PENA, NELSON
2 BECKER DR
PARLIN, NJ 08859

Account Id: 75030006-0
Loc: 6 ALBERT DR
Block/Lot: 442.04 150.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 75030006-0
Loc: 6 ALBERT DR
Block/Lot: 442.04 150.
Notice Date: 06/23/21

Total Due: 132.35

TYPE	PRINCIPAL	INTEREST
Water	94.35	0.00
Sewer	38.00	0.00
Total	132.35	0.00



Total Due: 132.35

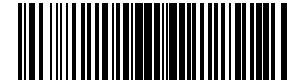
SANCHEZ, WALTER
6 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030025-0
Loc: 25 ALBERT DR
Block/Lot: 442.02 36.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 75030025-0
Loc: 25 ALBERT DR
Block/Lot: 442.02 36.
Notice Date: 06/23/21

Total Due: 68.21

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



Total Due: 68.21

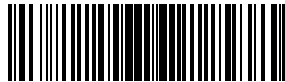
ZELENAK, SCOTT
25 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030021-0
Loc: 21 ALBERT DR
Block/Lot: 442.02 34.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 75030021-0
Loc: 21 ALBERT DR
Block/Lot: 442.02 34.
Notice Date: 06/23/21

Total Due: 291.09

TYPE	PRINCIPAL	INTEREST
Water	208.09	0.00
Sewer	83.00	0.00
Total	291.09	0.00



Total Due: 291.09

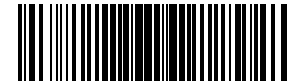
HAMILL, DONNA
21 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030048-0
Loc: 48 ALBERT DR
Block/Lot: 442.07 46.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 75030048-0
Loc: 48 ALBERT DR
Block/Lot: 442.07 46.
Notice Date: 06/23/21

Total Due: 298.24

TYPE	PRINCIPAL	INTEREST
Water	173.74	0.00
Sewer	124.50	0.00
Total	298.24	0.00



Total Due: 298.24

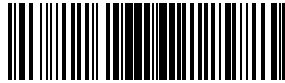
ADAMS, KATHY
48 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030064-0
Loc: 64 ALBERT DR
Block/Lot: 442.07 54.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 75030064-0
Loc: 64 ALBERT DR
Block/Lot: 442.07 54.
Notice Date: 06/23/21

Total Due: 490.54

TYPE	PRINCIPAL	INTEREST
Water	255.10	0.00
Sewer	235.44	0.00
Total	490.54	0.00



Total Due: 490.54

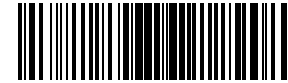
MEDINA, ADORACION R
64 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030107-0
Loc: 107 ALBERT DR
Block/Lot: 442.15 366.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 75030107-0
Loc: 107 ALBERT DR
Block/Lot: 442.15 366.
Notice Date: 06/23/21

Total Due: 130.17

TYPE	PRINCIPAL	INTEREST
Water	34.96	0.00
Sewer	95.21	0.00
Total	130.17	0.00



Total Due: 130.17

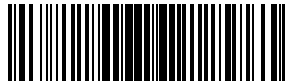
WOLFTHAL, MICHAEL
107 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030081-0
Loc: 81 ALBERT DR
Block/Lot: 442.13 341.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 75030081-0
Loc: 81 ALBERT DR
Block/Lot: 442.13 341.
Notice Date: 06/23/21

Total Due: 72.27

TYPE	PRINCIPAL	INTEREST
Water	30.77	0.00
Sewer	41.50	0.00
Total	72.27	0.00



Total Due: 72.27

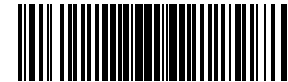
PIDILLA, SANTIAGO
81 ALBERT DR
PARLIN, NJ 08859

Account Id: 76010048-0
Loc: 48 HAVEN TERR
Block/Lot: 442.11 195.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76010048-0
Loc: 48 HAVEN TERR
Block/Lot: 442.11 195.
Notice Date: 06/23/21

Total Due: 431.06

TYPE	PRINCIPAL	INTEREST
Water	135.56	0.00
Sewer	295.50	0.00
Total	431.06	0.00



Total Due: 431.06

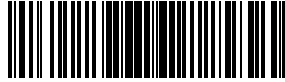
HENDRICKS, ANTHONY
48 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76010050-0
Loc: 50 HAVEN TERR
Block/Lot: 442.11 196.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76010050-0
Loc: 50 HAVEN TERR
Block/Lot: 442.11 196.
Notice Date: 06/23/21

Total Due: 177.23

TYPE	PRINCIPAL	INTEREST
Water	94.23	0.00
Sewer	83.00	0.00
Total	177.23	0.00



Total Due: 177.23

FERSI, CHOKRI
50 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76020019-0
Loc: 19 CAMPBELL DR
Block/Lot: 442.66 208.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76020019-0
Loc: 19 CAMPBELL DR
Block/Lot: 442.66 208.
Notice Date: 06/23/21

Total Due: 134.12 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	134.12	0.00



Total Due: 134.12
* LIEN *

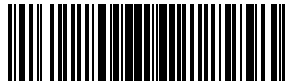
WASHINGTON, SHAMITA
19 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76010085-0
Loc: 85 HAVEN TERR
Block/Lot: 442.12 105.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76010085-0
Loc: 85 HAVEN TERR
Block/Lot: 442.12 105.
Notice Date: 06/23/21

Total Due: 499.17

TYPE	PRINCIPAL	INTEREST
Water	227.75	0.00
Sewer	271.42	0.00
Total	499.17	0.00



Total Due: 499.17

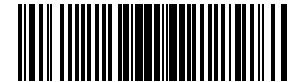
COLON, JOSE
85 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76020031-0
Loc: 31 CAMPBELL DR
Block/Lot: 442.06 202.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76020031-0
Loc: 31 CAMPBELL DR
Block/Lot: 442.06 202.
Notice Date: 06/23/21

Total Due: 435.29

TYPE	PRINCIPAL	INTEREST
Water	242.35	0.00
Sewer	192.94	0.00
Total	435.29	0.00



Total Due: 435.29

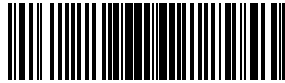
MERCADO, RENE
31 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76020032-0
Loc: 32 CAMPBELL DR
Block/Lot: 442.08 285.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76020032-0
Loc: 32 CAMPBELL DR
Block/Lot: 442.08 285.
Notice Date: 06/23/21

Total Due: 453.05

TYPE	PRINCIPAL	INTEREST
Water	328.55	0.00
Sewer	124.50	0.00
Total	453.05	0.00



Total Due: 453.05

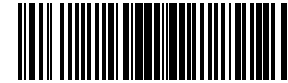
WASHINGTON, JARED
32 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76020051-0
Loc: 51 CAMPBELL DR
Block/Lot: 442.06 192.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76020051-0
Loc: 51 CAMPBELL DR
Block/Lot: 442.06 192.
Notice Date: 06/23/21

Total Due: 195.06

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	142.26	0.00
Total	195.06	0.00



Total Due: 195.06

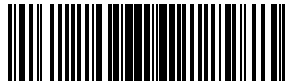
FARLEY, HEIDI
51 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76020046-0
Loc: 46 CAMPBELL DR
Block/Lot: 442.08 292.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76020046-0
Loc: 46 CAMPBELL DR
Block/Lot: 442.08 292.
Notice Date: 06/23/21

Total Due: 1,818.95

TYPE	PRINCIPAL	INTEREST
Water	1,078.28	0.00
Sewer	740.67	0.00
Total	1,818.95	0.00



Total Due: 1,818.95

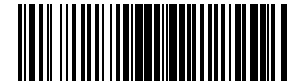
GUPTA, PARVESH KUMAR
% CHRISTINA BLANCO
46 CAMPBELL DRIVE
PARLIN, NJ 08859

Account Id: 76030005-0
Loc: 5 FREDERICK PL
Block/Lot: 442.11 237.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76030005-0
Loc: 5 FREDERICK PL
Block/Lot: 442.11 237.
Notice Date: 06/23/21

Total Due: 151.62

TYPE	PRINCIPAL	INTEREST
Water	87.85	0.00
Sewer	63.77	0.00
Total	151.62	0.00



Total Due: 151.62

AHMED, JASHIM
42 PATE DRIVE
MIDDLETOWN, NJ 07748

Account Id: 76030014-0
Loc: 14 FREDERICK PL
Block/Lot: 442.10 246.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76030014-0
Loc: 14 FREDERICK PL
Block/Lot: 442.10 246.
Notice Date: 06/23/21

Total Due: 352.07

TYPE	PRINCIPAL	INTEREST
Water	203.32	0.00
Sewer	148.75	0.00
Total	352.07	0.00



Total Due: 352.07

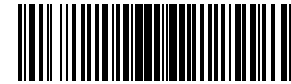
MANSARAY, SHATTA
14 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030025-0
Loc: 25 FREDERICK PL
Block/Lot: 442.11 227.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76030025-0
Loc: 25 FREDERICK PL
Block/Lot: 442.11 227.
Notice Date: 06/23/21

Total Due: 1,172.39

TYPE	PRINCIPAL	INTEREST
Water	650.60	0.00
Sewer	521.79	0.00
Total	1,172.39	0.00



Total Due: 1,172.39

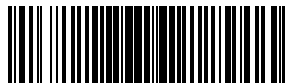
SHYAMALAN, BALACHANDRA
% JESSICA CONSTINTINO
25 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030023-0
Loc: 23 FREDERICK PL
Block/Lot: 442.11 228.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76030023-0
Loc: 23 FREDERICK PL
Block/Lot: 442.11 228.
Notice Date: 06/23/21

Total Due: 123.35 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	123.35	0.00



Total Due: 123.35
* LIEN *

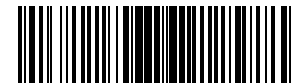
PANALIGAN, LUCIO
23 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030039-0
Loc: 39 FREDERICK PL
Block/Lot: 442.11 220.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76030039-0
Loc: 39 FREDERICK PL
Block/Lot: 442.11 220.
Notice Date: 06/23/21

Total Due: 1,016.99

TYPE	PRINCIPAL	INTEREST
Water	683.45	0.00
Sewer	333.54	0.00
Total	1,016.99	0.00



Total Due: 1,016.99

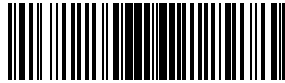
MOSLEY, PETER
39 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030040-0
Loc: 40 FREDERICK PL
Block/Lot: 442.10 259.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 76030040-0
Loc: 40 FREDERICK PL
Block/Lot: 442.10 259.
Notice Date: 06/23/21

Total Due: 638.34

TYPE	PRINCIPAL	INTEREST
Water	406.26	0.00
Sewer	232.08	0.00
Total	638.34	0.00



Total Due: 638.34

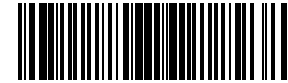
BEXHET, ALIM
40 FREDERICK PL
PARLIN, NJ 08859

Account Id: 77010006-0
Loc: 6 SUNRISE TERR
Block/Lot: 442.18 312.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77010006-0
Loc: 6 SUNRISE TERR
Block/Lot: 442.18 312.
Notice Date: 06/23/21

Total Due: 57.08

TYPE	PRINCIPAL	INTEREST
Water	57.08	0.00



Total Due: 57.08

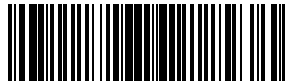
DAVILIO, FRANCES
6 SUNRISE TERRACE
PARLIN, NJ 08859

Account Id: 77010005-0
Loc: 5 SUNRISE TERR
Block/Lot: 442.08 307.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77010005-0
Loc: 5 SUNRISE TERR
Block/Lot: 442.08 307.
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

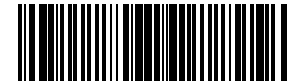
LANG, DANIEL
5 SUNRISE TERRACE
PARLIN, NJ 08859

Account Id: 77010009-0
Loc: 9 SUNRISE TERR
Block/Lot: 442.08 305.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77010009-0
Loc: 9 SUNRISE TERR
Block/Lot: 442.08 305.
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

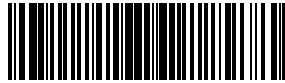
O'HARA, ANDREW
9 SUNRISE TERRACE
PARLIN, NJ 08859

Account Id: 77010015-0
Loc: 15 SUNRISE TERR
Block/Lot: 442.08 302.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77010015-0
Loc: 15 SUNRISE TERR
Block/Lot: 442.08 302.
Notice Date: 06/23/21

Total Due: 615.69

TYPE	PRINCIPAL	INTEREST
Water	465.27	0.00
Sewer	150.42	0.00
Total	615.69	0.00



Total Due: 615.69

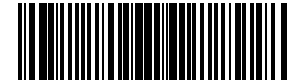
GONZALEZ, ANTONIO
15 SUNRISE TERRACE
PARLIN, NJ 08859

Account Id: 77020017-0
Loc: 17 DUNLAP DR
Block/Lot: 442.16 329.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77020017-0
Loc: 17 DUNLAP DR
Block/Lot: 442.16 329.
Notice Date: 06/23/21

Total Due: 1,168.96

TYPE	PRINCIPAL	INTEREST
Water	693.40	0.00
Sewer	475.56	0.00
Total	1,168.96	0.00



Total Due: 1,168.96

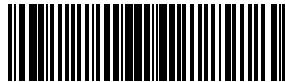
SAMMARTINO, KELLY
17 DUNLAP DR
PARLIN, NJ 08859

Account Id: 77020012-0
Loc: 12 DUNLAP DR
Block/Lot: 442.14 344.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77020012-0
Loc: 12 DUNLAP DR
Block/Lot: 442.14 344.
Notice Date: 06/23/21

Total Due: 443.91

TYPE	PRINCIPAL	INTEREST
Water	284.64	0.00
Sewer	159.27	0.00
Total	443.91	0.00



Total Due: 443.91

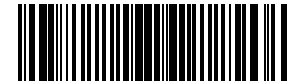
VOCCIO, SAMUEL
12 DUNLAP DR
PARLIN, NJ 08859

Account Id: 77030001-0
Loc: 1 OXFORD DR
Block/Lot: 442.14 350.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77030001-0
Loc: 1 OXFORD DR
Block/Lot: 442.14 350.
Notice Date: 06/23/21

Total Due: 713.04

TYPE	PRINCIPAL	INTEREST
Water	477.96	0.00
Sewer	235.08	0.00
Total	713.04	0.00



Total Due: 713.04

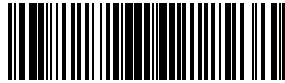
RAHIM, BINTU
1 OXFORD DR
PARLIN, NJ 08859

Account Id: 77030005-0
Loc: 5 OXFORD DR
Block/Lot: 442.14 352.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77030005-0
Loc: 5 OXFORD DR
Block/Lot: 442.14 352.
Notice Date: 06/23/21

Total Due: 1,096.82

TYPE	PRINCIPAL	INTEREST
Water	680.56	0.00
Sewer	416.26	0.00
Total	1,096.82	0.00



Total Due: 1,096.82

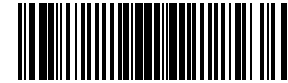
KELLER, CRAIG
5 OXFORD DR
PARLIN, NJ 08859

Account Id: 77070002-0
Loc: 2 KENNETH AVE
Block/Lot: 412.01 32.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77070002-0
Loc: 2 KENNETH AVE
Block/Lot: 412.01 32.
Notice Date: 06/23/21

Total Due: 286.56

TYPE	PRINCIPAL	INTEREST
Water	142.68	0.00
Sewer	143.88	0.00
Total	286.56	0.00



Total Due: 286.56

RIVERA, EDUARDO
2 KENNETH AVE
PARLIN, NJ 08859

Account Id: 77040031-0
Loc: 31 FLORENCE DR
Block/Lot: 442.10 263.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77040031-0
Loc: 31 FLORENCE DR
Block/Lot: 442.10 263.
Notice Date: 06/23/21

Total Due: 339.55

TYPE	PRINCIPAL	INTEREST
Water	202.21	0.00
Sewer	137.34	0.00
Total	339.55	0.00



Total Due: 339.55

ISHOLA, JOHN
31 FLORENCE DR
PARLIN, NJ 08859

Account Id: 77070022-0
Loc: 22 KENNETH AVE
Block/Lot: 412.01 22.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 77070022-0
Loc: 22 KENNETH AVE
Block/Lot: 412.01 22.
Notice Date: 06/23/21

Total Due: 313.12

TYPE	PRINCIPAL	INTEREST
Water	188.86	0.00
Sewer	124.26	0.00
Total	313.12	0.00



Total Due: 313.12

STEWART, LORI
22 KENNETH AVE
PARLIN, NJ 08859

Account Id: 78010013-0
Loc: 13 ROTA DR
Block/Lot: 447.05 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78010013-0
Loc: 13 ROTA DR
Block/Lot: 447.05 16.
Notice Date: 06/23/21

Total Due: 725.56

TYPE	PRINCIPAL	INTEREST
Water	359.56	0.00
Sewer	366.00	0.00
Total	725.56	0.00



Total Due: 725.56

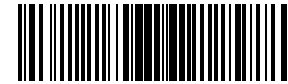
WALSH, JOHN
13 ROTA DR
PARLIN, NJ 08859

Account Id: 78020039-0
Loc: 39 DRIFTWOOD DR
Block/Lot: 447.10 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78020039-0
Loc: 39 DRIFTWOOD DR
Block/Lot: 447.10 17.
Notice Date: 06/23/21

Total Due: 331.73

TYPE	PRINCIPAL	INTEREST
Water	190.48	0.00
Sewer	141.25	0.00
Total	331.73	0.00



Total Due: 331.73

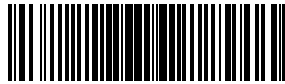
MAGAGA, NATALIYA
39 DRIFTWOOD DR
PARLIN, NJ 08859

Account Id: 78020023-0
Loc: 23 DRIFTWOOD DR
Block/Lot: 447.13 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78020023-0
Loc: 23 DRIFTWOOD DR
Block/Lot: 447.13 5.
Notice Date: 06/23/21

Total Due: 1,019.41

TYPE	PRINCIPAL	INTEREST
Water	894.91	0.00
Sewer	124.50	0.00
Total	1,019.41	0.00



Total Due: 1,019.41

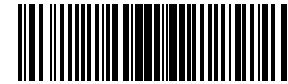
SOBILO, SLAWOMIR
23 DRIFTWOOD DR
PARLIN, NJ 08859

Account Id: 78020042-0
Loc: 42 DRIFTWOOD DR
Block/Lot: 447.11 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78020042-0
Loc: 42 DRIFTWOOD DR
Block/Lot: 447.11 19.
Notice Date: 06/23/21

Total Due: 320.04

TYPE	PRINCIPAL	INTEREST
Water	159.80	0.00
Sewer	160.24	0.00
Total	320.04	0.00



Total Due: 320.04

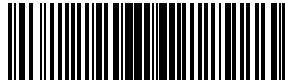
BALAGOT, KIMBERLY
42 DRIFTWOOD DR
PARLIN, NJ 08859

Account Id: 78020045-0
Loc: 45 DRIFTWOOD DR
Block/Lot: 447.10 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78020045-0
Loc: 45 DRIFTWOOD DR
Block/Lot: 447.10 14.
Notice Date: 06/23/21

Total Due: 232.38

TYPE	PRINCIPAL	INTEREST
Water	144.09	0.00
Sewer	88.29	0.00
Total	232.38	0.00



Total Due: 232.38

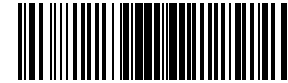
OROZCO, CLAUDIA
45 DRIFTWOOD DR
PARLIN, NJ 08859

Account Id: 78040041-0
Loc: 41 FIELEK TERR
Block/Lot: 447.06 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78040041-0
Loc: 41 FIELEK TERR
Block/Lot: 447.06 2.
Notice Date: 06/23/21

Total Due: 585.16

TYPE	PRINCIPAL	INTEREST
Water	343.18	0.00
Sewer	241.98	0.00
Total	585.16	0.00



Total Due: 585.16

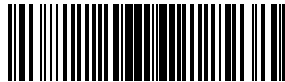
ANDERSON, THELMA
41 FIELEK TERRACE
PARLIN, NJ 08859

Account Id: 78040030-0
Loc: 30 FIELEK TERR
Block/Lot: 447.07 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78040030-0
Loc: 30 FIELEK TERR
Block/Lot: 447.07 6.
Notice Date: 06/23/21

Total Due: 218.39

TYPE	PRINCIPAL	INTEREST
Water	141.54	0.00
Sewer	76.85	0.00
Total	218.39	0.00



Total Due: 218.39

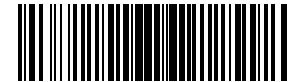
WATSON, ALBERT
30 FIELEK TERRACE
PARLIN, NJ 08859

Account Id: 78050016-0
Loc: 16 DUSKO DR
Block/Lot: 447.03 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78050016-0
Loc: 16 DUSKO DR
Block/Lot: 447.03 9.
Notice Date: 06/23/21

Total Due: 619.35

TYPE	PRINCIPAL	INTEREST
Water	363.84	0.00
Sewer	255.51	0.00
Total	619.35	0.00



Total Due: 619.35

CAVALLARO, STEPHEN
16 DUSKO DR
PARLIN, NJ 08859

Account Id: 78070004-0
Loc: 4 ELACQUA BLVD
Block/Lot: 447.11 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78070004-0
Loc: 4 ELACQUA BLVD
Block/Lot: 447.11 10.
Notice Date: 06/23/21

Total Due: 831.54

TYPE	PRINCIPAL	INTEREST
Water	471.84	0.00
Sewer	359.70	0.00
Total	831.54	0.00



Total Due: 831.54

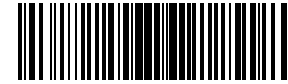
WAKED, FOUAD
4 ELACQUA BLVD
PARLIN, NJ 08859

Account Id: 78100021-0
Loc: 21 MARTHA BLVD
Block/Lot: 447.15 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78100021-0
Loc: 21 MARTHA BLVD
Block/Lot: 447.15 9.
Notice Date: 06/23/21

Total Due: 1,469.88

TYPE	PRINCIPAL	INTEREST
Water	967.32	0.00
Sewer	502.56	0.00
Total	1,469.88	0.00



Total Due: 1,469.88

ZOLLINGER, DAVID K
21 MARTHA BLVD
PARLIN, NJ 08859

Account Id: 78090003-0
Loc: 3 PARKVIEW BLVD
Block/Lot: 447.10 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 78090003-0
Loc: 3 PARKVIEW BLVD
Block/Lot: 447.10 2.
Notice Date: 06/23/21

Total Due: 439.70

TYPE	PRINCIPAL	INTEREST
Water	201.20	0.00
Sewer	238.50	0.00
Total	439.70	0.00



Total Due: 439.70

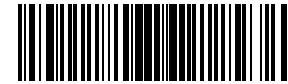
CAMITO, JANET
3 PARKVIEW BLVD
PARLIN, NJ 08859

Account Id: 79010003-0
Loc: 3 OAKWOOD DRIVE
Block/Lot: 449.01 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 79010003-0
Loc: 3 OAKWOOD DRIVE
Block/Lot: 449.01 2.
Notice Date: 06/23/21

Total Due: 485.97

TYPE	PRINCIPAL	INTEREST
Water	361.68	0.00
Sewer	124.29	0.00
Total	485.97	0.00



Total Due: 485.97

OGUNNOIKI, SEAN
3 OAKWOOD DR
PARLIN, NJ 08859

Account Id: 79010035-0
Loc: 35 OAKWOOD DRIVE
Block/Lot: 449.01 18.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 79010035-0
Loc: 35 OAKWOOD DRIVE
Block/Lot: 449.01 18.
Notice Date: 06/23/21

Total Due: 1,501.15

TYPE	PRINCIPAL	INTEREST
Water	928.27	0.00
Sewer	572.88	0.00
Total	1,501.15	0.00



Total Due: 1,501.15

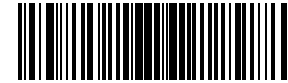
BOYCE, SAMUEL D
35 OAKWOOD DR
PARLIN, NJ 08859

Account Id: 79035200-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 79035200-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 06/23/21

Total Due: 420.45

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	288.45	0.00
Total	420.45	0.00



Total Due: 420.45

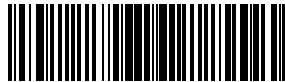
ERNSTON ROAD ASSOCIATES
% GREENLEAF HOTELS, INC
520 ERNSTON RD
PARLIN, NJ 08859

Account Id: 79020011-0
Loc: 11 SCHEID DR
Block/Lot: 449.02 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 79020011-0
Loc: 11 SCHEID DR
Block/Lot: 449.02 6.
Notice Date: 06/23/21

Total Due: 477.32

TYPE	PRINCIPAL	INTEREST
Water	236.84	0.00
Sewer	240.48	0.00
Total	477.32	0.00



Total Due: 477.32

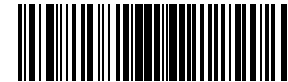
TOTH, SILVESTER
11 SCHEID DR
PARLIN, NJ 08859

Account Id: 79035204-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 79035204-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 06/23/21

Total Due: 463.25

TYPE	PRINCIPAL	INTEREST
Water	174.80	0.00
Sewer	288.45	0.00
Total	463.25	0.00



Total Due: 463.25

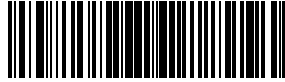
ERNSTON ROAD ASSOCIATES
%RAJPUT INDIAN RESTAURANT
520 ERNSTON RD
PARLIN, NJ 08859

Account Id: 79035220-0
Loc: 901 ERNSTON RD
Block/Lot: 452. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 79035220-0
Loc: 901 ERNSTON RD
Block/Lot: 452. 1.
Notice Date: 06/23/21

Total Due: 4,817.58

TYPE	PRINCIPAL	INTEREST
Water	1,839.84	0.00
Sewer	2,902.74	0.00
Other	75.00	0.00
Total	4,817.58	0.00



Total Due: 4,817.58

901 ERNSTON ROAD REALTY ASSOC
%Recovery Center
2701 Renaissance Blvd 4th floo
King of Prussia, PA 19406

Account Id: 80011006-0
Loc: 1006 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1006
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80011006-0
Loc: 1006 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1006
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

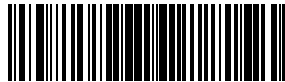
GREICIUS, GREG
12 WELLINGTON CT
COLTS NECK, NJ 07722

Account Id: 79035220-1
Loc: 901 ERNSTON RD
Block/Lot:
Notice Date: 06/23/21
Call for Interest Due

Account Id: 79035220-1
Loc: 901 ERNSTON RD
Block/Lot:
Notice Date: 06/23/21

Total Due: 89.20

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Other	10.00	0.00
Total	89.20	0.00



Total Due: 89.20

901 ERNSTON ROAD
% RECOVERY CENTER
2701 RENAISSANCE BLVD, 4TH FL
KING OF PRUSSIA, PA 19406

Account Id: 80011101-0
Loc: 1101 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80011101-0
Loc: 1101 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1101
Notice Date: 06/23/21

Total Due: 136.20

TYPE	PRINCIPAL	INTEREST
Water	53.20	0.00
Sewer	83.00	0.00
Total	136.20	0.00



Total Due: 136.20

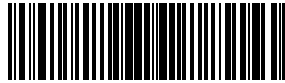
DESAI, VIKAS
537 MARK LN
WESTBURY, NY 11590

Account Id: 80011202-0
Loc: 1202 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1202
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80011202-0
Loc: 1202 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1202
Notice Date: 06/23/21

Total Due: 151.24 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	151.24	0.00



Total Due: 151.24
* LIEN *

D'SOUZA, MERWIN
% ONAWAR TAVARES
1202 HARBOUR CLUB DR
PARLIN, NJ 08872

Account Id: 80011304-0
Loc: 1304 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1304
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80011304-0
Loc: 1304 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1304
Notice Date: 06/23/21

Total Due: 230.10

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	230.10	0.00



Total Due: 230.10

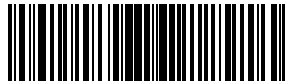
MEDINE, ALBERT
% SUZANNE COLE
1304 HARBOUR CLUB DRIVE
PARLIN, NJ 08859

Account Id: 80011207-0
Loc: 1207 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1207
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80011207-0
Loc: 1207 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1207
Notice Date: 06/23/21

Total Due: 1,203.25

TYPE	PRINCIPAL	INTEREST
Water	595.46	0.00
Sewer	557.79	0.00
Other	50.00	0.00
Total	1,203.25	0.00



Total Due: 1,203.25

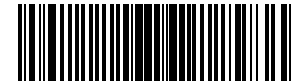
BANDURA, MELISSA
1207 HARBOUR CLUB DR
PARLIN, NJ 08859

Account Id: 80020101-0
Loc: 101 SUNSHINE COURT
Block/Lot: 451. 1.08 C0101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020101-0
Loc: 101 SUNSHINE COURT
Block/Lot: 451. 1.08 C0101
Notice Date: 06/23/21

Total Due: 268.10

TYPE	PRINCIPAL	INTEREST
Water	139.84	0.00
Sewer	128.26	0.00
Total	268.10	0.00



Total Due: 268.10

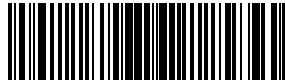
MALIK, BERNARD
88 MERRITT AVENUE
SOUTH AMBOY, NJ 08879

Account Id: 80020108-0
Loc: 108 SUNSHINE COURT
Block/Lot: 451. 1.08 C0108
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020108-0
Loc: 108 SUNSHINE COURT
Block/Lot: 451. 1.08 C0108
Notice Date: 06/23/21

Total Due: 68.08

TYPE	PRINCIPAL	INTEREST
Water	26.58	0.00
Sewer	41.50	0.00
Total	68.08	0.00



Total Due: 68.08

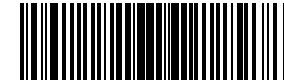
KAJOSEVIC, FADILJA
108 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020113-0
Loc: 113 SUNSHINE COURT
Block/Lot: 451. 1.08 C0113
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020113-0
Loc: 113 SUNSHINE COURT
Block/Lot: 451. 1.08 C0113
Notice Date: 06/23/21

Total Due: 83.00

TYPE	PRINCIPAL	INTEREST
Sewer	83.00	0.00



Total Due: 83.00

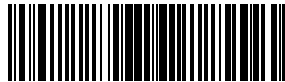
BUCKLEY, JENNIFER
164 BROADWAY
CLARK, NJ 07066

Account Id: 80020110-0
Loc: 110 SUNSHINE COURT
Block/Lot: 451. 1.08 C0110
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020110-0
Loc: 110 SUNSHINE COURT
Block/Lot: 451. 1.08 C0110
Notice Date: 06/23/21

Total Due: 100.00

TYPE	PRINCIPAL	INTEREST
Water	44.41	0.00
Sewer	55.59	0.00
Total	100.00	0.00



Total Due: 100.00

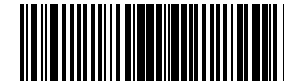
SMIRES, THAMI
% MILOE ST. FLEUR
110 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020203-0
Loc: 203 SUNSHINE COURT
Block/Lot: 451. 1.08 C0203
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020203-0
Loc: 203 SUNSHINE COURT
Block/Lot: 451. 1.08 C0203
Notice Date: 06/23/21

Total Due: 319.28

TYPE	PRINCIPAL	INTEREST
Water	153.40	0.00
Sewer	165.88	0.00
Total	319.28	0.00



Total Due: 319.28

MORAN, MICHELLE A
203 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020208-0
Loc: 208 SUNSHINE COURT
Block/Lot: 451. 1.08 C0208
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020208-0
Loc: 208 SUNSHINE COURT
Block/Lot: 451. 1.08 C0208
Notice Date: 06/23/21

Total Due: 449.74

TYPE	PRINCIPAL	INTEREST
Water	268.24	0.00
Sewer	181.50	0.00
Total	449.74	0.00



Total Due: 449.74

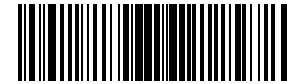
D'AMICO, JAMES J
208 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020310-0
Loc: 310 SUNSHINE COURT
Block/Lot: 451. 1.08 C0310
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020310-0
Loc: 310 SUNSHINE COURT
Block/Lot: 451. 1.08 C0310
Notice Date: 06/23/21

Total Due: 196.34

TYPE	PRINCIPAL	INTEREST
Water	78.62	0.00
Sewer	117.72	0.00
Total	196.34	0.00



Total Due: 196.34

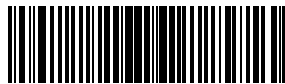
KHALIL, SAMIR
310 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020213-0
Loc: 213 SUNSHINE COURT
Block/Lot: 451. 1.08 C0213
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020213-0
Loc: 213 SUNSHINE COURT
Block/Lot: 451. 1.08 C0213
Notice Date: 06/23/21

Total Due: 328.22

TYPE	PRINCIPAL	INTEREST
Water	194.76	0.00
Sewer	133.46	0.00
Total	328.22	0.00



Total Due: 328.22

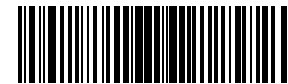
JOHNSON, MARLA & EAMELLO, ROBERT
213 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020312-0
Loc: 312 SUNSHINE COURT
Block/Lot: 451. 1.08 C0312
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020312-0
Loc: 312 SUNSHINE COURT
Block/Lot: 451. 1.08 C0312
Notice Date: 06/23/21

Total Due: 67.94

TYPE	PRINCIPAL	INTEREST
Water	26.44	0.00
Sewer	41.50	0.00
Total	67.94	0.00



Total Due: 67.94

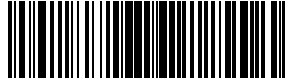
REESE, EDWARD
312 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020405-0
Loc: 405 SUNSHINE COURT
Block/Lot: 451. 1.08 C0405
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020405-0
Loc: 405 SUNSHINE COURT
Block/Lot: 451. 1.08 C0405
Notice Date: 06/23/21

Total Due: 52.80 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00



Total Due: 52.80
* LIEN *

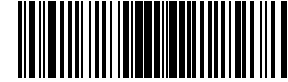
BADESSA, LAURIE
405 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020510-0
Loc: 510 SUNSHINE COURT
Block/Lot: 451. 1.08 C0510
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020510-0
Loc: 510 SUNSHINE COURT
Block/Lot: 451. 1.08 C0510
Notice Date: 06/23/21

Total Due: 128.15

TYPE	PRINCIPAL	INTEREST
Water	75.83	0.00
Sewer	52.32	0.00
Total	128.15	0.00



Total Due: 128.15

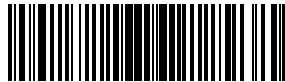
YANKELEVICH, YELENA
% CHRISTIANA ADEBAYO
510 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020501-0
Loc: 501 SUNSHINE COURT
Block/Lot: 451. 1.08 C0501
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020501-0
Loc: 501 SUNSHINE COURT
Block/Lot: 451. 1.08 C0501
Notice Date: 06/23/21

Total Due: 52.80 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00



Total Due: 52.80
* LIEN *

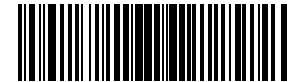
BARTLETT, DEBBIE
501 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020512-0
Loc: 512 SUNSHINE COURT
Block/Lot: 451. 1.08 C0512
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020512-0
Loc: 512 SUNSHINE COURT
Block/Lot: 451. 1.08 C0512
Notice Date: 06/23/21

Total Due: 362.46

TYPE	PRINCIPAL	INTEREST
Water	161.96	0.00
Sewer	200.50	0.00
Total	362.46	0.00



Total Due: 362.46

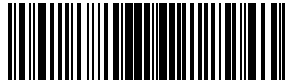
WHITE, CHRISTIE
512 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020703-0
Loc: 703 SUNSHINE COURT
Block/Lot: 451. 1.08 C0703
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020703-0
Loc: 703 SUNSHINE COURT
Block/Lot: 451. 1.08 C0703
Notice Date: 06/23/21

Total Due: 438.75

TYPE	PRINCIPAL	INTEREST
Water	255.40	0.00
Sewer	183.35	0.00
Total	438.75	0.00



Total Due: 438.75

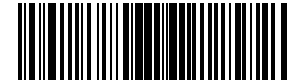
GATTI, GLEN R.
% ALBERT S. PATRICK
703 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020709-0
Loc: 709 SUNSHINE COURT
Block/Lot: 451. 1.08 C0709
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020709-0
Loc: 709 SUNSHINE COURT
Block/Lot: 451. 1.08 C0709
Notice Date: 06/23/21

Total Due: 87.04 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	87.04	0.00



Total Due: 87.04
* LIEN *

WRIGHT, CORINNE
709 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020708-0
Loc: 708 SUNSHINE COURT
Block/Lot: 451. 1.08 C0708
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020708-0
Loc: 708 SUNSHINE COURT
Block/Lot: 451. 1.08 C0708
Notice Date: 06/23/21

Total Due: 446.10

TYPE	PRINCIPAL	INTEREST
Water	305.32	0.00
Sewer	140.78	0.00
Total	446.10	0.00



Total Due: 446.10

ROSENBLUM, KENNETH
% JESSICA MILLER
708 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020710-0
Loc: 710 SUNSHINE COURT
Block/Lot: 451. 1.08 C0710
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80020710-0
Loc: 710 SUNSHINE COURT
Block/Lot: 451. 1.08 C0710
Notice Date: 06/23/21

Total Due: 1,120.03

TYPE	PRINCIPAL	INTEREST
Water	475.12	0.00
Sewer	644.91	0.00
Total	1,120.03	0.00



Total Due: 1,120.03

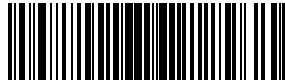
DANZY, WENDY
710 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80031416-0
Loc: 1416 PEBBLE PL
Block/Lot: 451. 1.08 C1416
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80031416-0
Loc: 1416 PEBBLE PL
Block/Lot: 451. 1.08 C1416
Notice Date: 06/23/21

Total Due: 354.57

TYPE	PRINCIPAL	INTEREST
Water	200.87	0.00
Sewer	153.70	0.00
Total	354.57	0.00



Total Due: 354.57

AHMED, ASHRAF
% YOLANDA GREENE
1416 PEBBLE PL
PARLIN, NJ 08859

Account Id: 80042003-0
Loc: 2003 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2003
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80042003-0
Loc: 2003 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2003
Notice Date: 06/23/21

Total Due: 136.62

TYPE	PRINCIPAL	INTEREST
Water	53.62	0.00
Sewer	83.00	0.00
Total	136.62	0.00



Total Due: 136.62

RESNICK, ALISON
2003 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80031606-0
Loc: 1606 PEBBLE PL
Block/Lot: 451. 1.08 C1606
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80031606-0
Loc: 1606 PEBBLE PL
Block/Lot: 451. 1.08 C1606
Notice Date: 06/23/21

Total Due: 873.59

TYPE	PRINCIPAL	INTEREST
Water	364.76	0.00
Sewer	508.83	0.00
Total	873.59	0.00



Total Due: 873.59

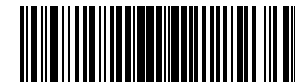
KOCZON, THEODORE JR
4 BUTTONWOOD DR
OLD BRIDGE, NJ 08857

Account Id: 80042113-0
Loc: 2113 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2113
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80042113-0
Loc: 2113 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2113
Notice Date: 06/23/21

Total Due: 396.74

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.34	0.00
Total	396.74	0.00



Total Due: 396.74

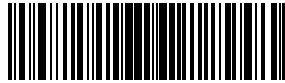
GONZALEZ AND GALLAGHER
% CHRISTOPHER ADASIZIK
2113 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042115-0
Loc: 2115 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2115
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80042115-0
Loc: 2115 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2115
Notice Date: 06/23/21

Total Due: 229.96

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



Total Due: 229.96

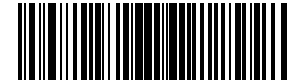
FILOSA, AL
48 MARIPOSA PLACE
OLD BRIDGE, NJ 08857

Account Id: 80042304-0
Loc: 2304 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2304
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80042304-0
Loc: 2304 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2304
Notice Date: 06/23/21

Total Due: 668.58

TYPE	PRINCIPAL	INTEREST
Water	371.68	0.00
Sewer	296.90	0.00
Total	668.58	0.00



Total Due: 668.58

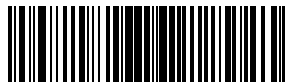
PATEL, NAMAN
% JOANNE ALEXANDER
2304 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042204-0
Loc: 2204 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2204
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80042204-0
Loc: 2204 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2204
Notice Date: 06/23/21

Total Due: 1,225.83

TYPE	PRINCIPAL	INTEREST
Water	684.84	0.00
Sewer	540.99	0.00
Total	1,225.83	0.00



Total Due: 1,225.83

PRAJSANR, LESLAW
2204 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042315-0
Loc: 2315 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2315
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80042315-0
Loc: 2315 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2315
Notice Date: 06/23/21

Total Due: 220.87

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	124.50	0.00
Other	35.01	0.00
Total	220.87	0.00



Total Due: 220.87

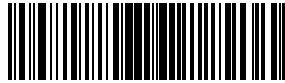
GREEN, MICHAEL
2315 BAYHEAD DRIVE
PARLIN, NJ 08859

Account Id: 80042406-0
Loc: 2406 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2406
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80042406-0
Loc: 2406 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2406
Notice Date: 06/23/21

Total Due: 1,158.57

TYPE	PRINCIPAL	INTEREST
Water	594.96	0.00
Sewer	563.61	0.00
Total	1,158.57	0.00



Total Due: 1,158.57

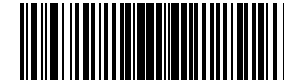
LEZYNSKI, ELEANOR
% WENDY TOROK
2406 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80052702-0
Loc: 2702 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2702
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80052702-0
Loc: 2702 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2702
Notice Date: 06/23/21

Total Due: 0.21

TYPE	PRINCIPAL	INTEREST
Water	0.21	0.00



Total Due: 0.21

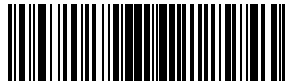
GONZALEZ, SARITA
% CRISTINE M. VELASQUEZ
2702 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052511-0
Loc: 2511 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2511
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80052511-0
Loc: 2511 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2511
Notice Date: 06/23/21

Total Due: 212.26

TYPE	PRINCIPAL	INTEREST
Water	87.76	0.00
Sewer	124.50	0.00
Total	212.26	0.00



Total Due: 212.26

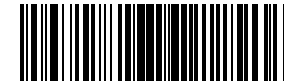
FERRERIA, VANESSA
2511 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052704-0
Loc: 2704 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2704
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80052704-0
Loc: 2704 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2704
Notice Date: 06/23/21

Total Due: 231.47

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	205.07	0.00
Total	231.47	0.00



Total Due: 231.47

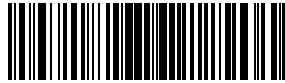
HERO ENTERPRISES, LLC
2704 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052804-0
Loc: 2804 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2804
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80052804-0
Loc: 2804 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2804
Notice Date: 06/23/21

Total Due: 379.58

TYPE	PRINCIPAL	INTEREST
Water	179.08	0.00
Sewer	200.50	0.00
Total	379.58	0.00



Total Due: 379.58

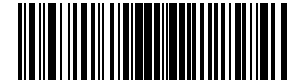
ROBERTS, BARBARA
2804 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052908-0
Loc: 2908 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2908
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80052908-0
Loc: 2908 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2908
Notice Date: 06/23/21

Total Due: 158.00

TYPE	PRINCIPAL	INTEREST
Water	75.00	0.00
Sewer	83.00	0.00
Total	158.00	0.00



Total Due: 158.00

WILLIAMS, ALTA
2908 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052807-0
Loc: 2807 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2807
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80052807-0
Loc: 2807 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2807
Notice Date: 06/23/21

Total Due: 230.86

TYPE	PRINCIPAL	INTEREST
Water	130.56	0.00
Sewer	100.30	0.00
Total	230.86	0.00



Total Due: 230.86

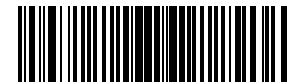
CANNAN, CRAIG
2807 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80053001-0
Loc: 3001 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C3001
Notice Date: 06/23/21
Call for Interest Due

Account Id: 80053001-0
Loc: 3001 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C3001
Notice Date: 06/23/21

Total Due: 119.98

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	41.50	0.00
Total	119.98	0.00



Total Due: 119.98

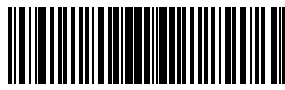
BOYD, JOANNA
3001 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 81010117-0
Loc: 117 PRUSAKOWSKI BL
Block/Lot: 451.02 23.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 81010117-0
Loc: 117 PRUSAKOWSKI BL
Block/Lot: 451.02 23.
Notice Date: 06/23/21

Total Due: 421.40

TYPE	PRINCIPAL	INTEREST
Water	258.90	0.00
Sewer	162.50	0.00
Total	421.40	0.00



Total Due: 421.40

LABETTI, NICHOLAS & LAURA
117 PRUSAKOWSKI BOULEVARD
PARLIN, NJ 08859

Account Id: 81030002-0
Loc: 2 WLODARCZYK PL
Block/Lot: 451. 10.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 81030002-0
Loc: 2 WLODARCZYK PL
Block/Lot: 451. 10.01
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

GALLO, STEPHEN
2 WLODARCZYK PL
PARLIN, NJ 08859

Account Id: 81020021-0
Loc: 21 WIECZORKOWSKI AV
Block/Lot: 451.02 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 81020021-0
Loc: 21 WIECZORKOWSKI AV
Block/Lot: 451.02 15.
Notice Date: 06/23/21

Total Due: 149.24

TYPE	PRINCIPAL	INTEREST
Water	45.07	0.00
Sewer	69.17	0.00
Other	35.00	0.00
Total	149.24	0.00



Total Due: 149.24

AMATO, ROBERT & ANITA
21 WIECZORKOWSKI AVE
PARLIN, NJ 08859

Account Id: 81030012-0
Loc: 12 WLODARCZYK PL
Block/Lot: 451. 10.06
Notice Date: 06/23/21
Call for Interest Due

Account Id: 81030012-0
Loc: 12 WLODARCZYK PL
Block/Lot: 451. 10.06
Notice Date: 06/23/21

Total Due: 312.48

TYPE	PRINCIPAL	INTEREST
Water	155.52	0.00
Sewer	156.96	0.00
Total	312.48	0.00



Total Due: 312.48

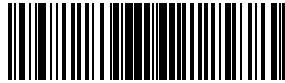
KOTERU, KRISHNA
% ERIC JOHNSON
12 WLODARCZYK PL
PARLIN, NJ 08859

Account Id: 81030038-0
Loc: 38 WLODARCZYK PL
Block/Lot: 451. 13.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 81030038-0
Loc: 38 WLODARCZYK PL
Block/Lot: 451. 13.03
Notice Date: 06/23/21

Total Due: 1,376.15

TYPE	PRINCIPAL	INTEREST
Water	1,075.19	0.00
Sewer	300.96	0.00
Total	1,376.15	0.00



Total Due: 1,376.15

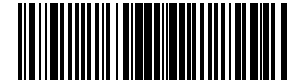
SIKORA, AGNIESZKA
38 WLODARCZYK PL
PARLIN, NJ 08859

Account Id: 82020036-0
Loc: 36 UPPERBROOK CT
Block/Lot: 449. 6.04 C2103
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82020036-0
Loc: 36 UPPERBROOK CT
Block/Lot: 449. 6.04 C2103
Notice Date: 06/23/21

Total Due: 108.32

TYPE	PRINCIPAL	INTEREST
Water	66.82	0.00
Sewer	41.50	0.00
Total	108.32	0.00



Total Due: 108.32

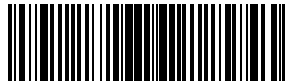
JEHANGIR, SHAW
% CRISTAL MARTINEZ
36 UPPERBROOK COURT
PARLIN, NJ 08859

Account Id: 82020005-0
Loc: 5 UPPERBROOK CT
Block/Lot: 449. 6.02 C2408
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82020005-0
Loc: 5 UPPERBROOK CT
Block/Lot: 449. 6.02 C2408
Notice Date: 06/23/21

Total Due: 421.43

TYPE	PRINCIPAL	INTEREST
Water	251.12	0.00
Sewer	170.31	0.00
Total	421.43	0.00



Total Due: 421.43

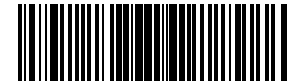
TERRY-CORREA, DEBORAH A
5 UPPERBROOK CT
PARLIN, NJ 08859

Account Id: 82020044-0
Loc: 44 UPPERBROOK CT
Block/Lot: 449. 6.04 C2107
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82020044-0
Loc: 44 UPPERBROOK CT
Block/Lot: 449. 6.04 C2107
Notice Date: 06/23/21

Total Due: 593.75

TYPE	PRINCIPAL	INTEREST
Water	324.74	0.00
Sewer	269.01	0.00
Total	593.75	0.00



Total Due: 593.75

PATEL, RASHAN
44 UPPERBROOK CT
PARLIN, NJ 08859

Account Id: 82030001-0
Loc: 1 WOODMERE DR
Block/Lot: 449. 6.06 C1401
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82030001-0
Loc: 1 WOODMERE DR
Block/Lot: 449. 6.06 C1401
Notice Date: 06/23/21

Total Due: 537.61

TYPE	PRINCIPAL	INTEREST
Water	263.96	0.00
Sewer	273.65	0.00
Total	537.61	0.00



Total Due: 537.61

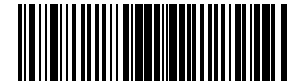
MADAN, HARINDER
1 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030009-0
Loc: 9 WOODMERE DR
Block/Lot: 449. 6.06 C1405
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82030009-0
Loc: 9 WOODMERE DR
Block/Lot: 449. 6.06 C1405
Notice Date: 06/23/21

Total Due: 2,232.84

TYPE	PRINCIPAL	INTEREST
Water	1,328.91	0.00
Sewer	903.93	0.00
Total	2,232.84	0.00



Total Due: 2,232.84

NWAIWU, LEVI
9 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030003-0
Loc: 3 WOODMERE DR
Block/Lot: 449. 6.06 C1402
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82030003-0
Loc: 3 WOODMERE DR
Block/Lot: 449. 6.06 C1402
Notice Date: 06/23/21

Total Due: 279.64 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	279.64	0.00



Total Due: 279.64
* LIEN *

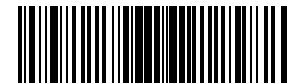
TURCIOS, DIGNA
3 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030011-0
Loc: 11 WOODMERE DR
Block/Lot: 449. 6.06 C1406
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82030011-0
Loc: 11 WOODMERE DR
Block/Lot: 449. 6.06 C1406
Notice Date: 06/23/21

Total Due: 429.69

TYPE	PRINCIPAL	INTEREST
Water	226.16	0.00
Sewer	203.53	0.00
Total	429.69	0.00



Total Due: 429.69

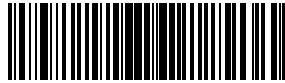
YABUT, PATRICK
% RAMIL YABUT
11 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030024-0
Loc: 24 WOODMERE DR
Block/Lot: 449. 6.06 C1604
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82030024-0
Loc: 24 WOODMERE DR
Block/Lot: 449. 6.06 C1604
Notice Date: 06/23/21

Total Due: 346.63

TYPE	PRINCIPAL	INTEREST
Water	160.52	0.00
Sewer	186.11	0.00
Total	346.63	0.00



Total Due: 346.63

ATERE, SURAJ
24 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030067-0
Loc: 67 WOODMERE DR
Block/Lot: 449. 6.03 C0902
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82030067-0
Loc: 67 WOODMERE DR
Block/Lot: 449. 6.03 C0902
Notice Date: 06/23/21

Total Due: 232.66

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	179.86	0.00
Total	232.66	0.00



Total Due: 232.66

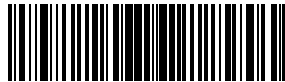
VIERNES, ARTHUR
67 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030057-0
Loc: 57 WOODMERE DR
Block/Lot: 449. 6.03 C1005
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82030057-0
Loc: 57 WOODMERE DR
Block/Lot: 449. 6.03 C1005
Notice Date: 06/23/21

Total Due: 310.76

TYPE	PRINCIPAL	INTEREST
Water	189.76	0.00
Sewer	121.00	0.00
Total	310.76	0.00



Total Due: 310.76

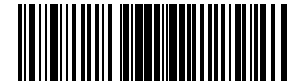
OBEROI, VINOD
57 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030072-0
Loc: 72 WOODMERE DR
Block/Lot: 449. 6.03 C1807
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82030072-0
Loc: 72 WOODMERE DR
Block/Lot: 449. 6.03 C1807
Notice Date: 06/23/21

Total Due: 251.63

TYPE	PRINCIPAL	INTEREST
Water	140.45	0.00
Sewer	111.18	0.00
Total	251.63	0.00



Total Due: 251.63

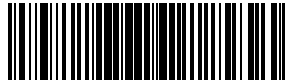
LIZAK, BORIS
% CHRISTINE CANCEL
72 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030099-0
Loc: 99 WOODMERE DR
Block/Lot: 449. 6.02 C0705
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82030099-0
Loc: 99 WOODMERE DR
Block/Lot: 449. 6.02 C0705
Notice Date: 06/23/21

Total Due: 413.82

TYPE	PRINCIPAL	INTEREST
Water	213.32	0.00
Sewer	200.50	0.00
Total	413.82	0.00



Total Due: 413.82

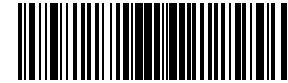
KIMERIA, LIZ
99 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82040005-0
Loc: 5 TALL OAKS CT
Block/Lot: 449. 6.05 C1203
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82040005-0
Loc: 5 TALL OAKS CT
Block/Lot: 449. 6.05 C1203
Notice Date: 06/23/21

Total Due: 108.02

TYPE	PRINCIPAL	INTEREST
Water	62.24	0.00
Sewer	45.78	0.00
Total	108.02	0.00



Total Due: 108.02

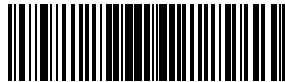
MURPHY, KATHLEEN
5 TALL OAKS CT
PARLIN, NJ 08859

Account Id: 82030120-0
Loc: 120 WOODMERE DR
Block/Lot: 449. 6.01 C0304
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82030120-0
Loc: 120 WOODMERE DR
Block/Lot: 449. 6.01 C0304
Notice Date: 06/23/21

Total Due: 405.59

TYPE	PRINCIPAL	INTEREST
Water	268.25	0.00
Sewer	137.34	0.00
Total	405.59	0.00



Total Due: 405.59

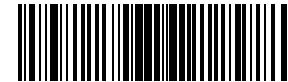
JARIWALA, URVI
% TAMMY MARTINEZ
120 WOODMERE DRIVE
PARLIN, NJ 08859

Account Id: 82040011-0
Loc: 11 TALL OAKS CT
Block/Lot: 449. 6.05 C1206
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82040011-0
Loc: 11 TALL OAKS CT
Block/Lot: 449. 6.05 C1206
Notice Date: 06/23/21

Total Due: 855.73

TYPE	PRINCIPAL	INTEREST
Water	500.86	0.00
Sewer	354.87	0.00
Total	855.73	0.00



Total Due: 855.73

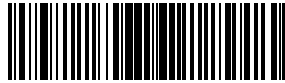
HUGHES, ALLEN
11 TALL OAKS CT
PARLIN, NJ 08859

Account Id: 82040039-0
Loc: 39 TALL OAKS CT
Block/Lot: 449. 6.05 C2906
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82040039-0
Loc: 39 TALL OAKS CT
Block/Lot: 449. 6.05 C2906
Notice Date: 06/23/21

Total Due: 270.60

TYPE	PRINCIPAL	INTEREST
Water	146.10	0.00
Sewer	124.50	0.00
Total	270.60	0.00



Total Due: 270.60

SAPONANO, LAUREN
39 TALL OAKS CT
PARLIN, NJ 08859

Account Id: 82060017-0
Loc: 17 FELA DR
Block/Lot: 449.08 100. C0108
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82060017-0
Loc: 17 FELA DR
Block/Lot: 449.08 100. C0108
Notice Date: 06/23/21

Total Due: 273.76

TYPE	PRINCIPAL	INTEREST
Water	211.51	0.00
Sewer	62.25	0.00
Total	273.76	0.00



Total Due: 273.76

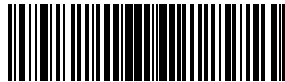
BAWA, RAJESH
17 FELA DR
PARLIN, NJ 08859

Account Id: 82060012-0
Loc: 12 FELA DR
Block/Lot: 449.08 100. C0006
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82060012-0
Loc: 12 FELA DR
Block/Lot: 449.08 100. C0006
Notice Date: 06/23/21

Total Due: 617.67

TYPE	PRINCIPAL	INTEREST
Water	426.60	0.00
Sewer	191.07	0.00
Total	617.67	0.00



Total Due: 617.67

KHANORE, RISHIKESH
12 FELA DR
PARLIN, NJ 08859

Account Id: 82060042-0
Loc: 42 FELA DR
Block/Lot: 449.08 101. C0021
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82060042-0
Loc: 42 FELA DR
Block/Lot: 449.08 101. C0021
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

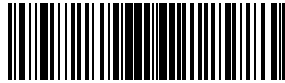
DESAI, SATAISH P
42 FELA DR
PARLIN, NJ 08859

Account Id: 82100008-0
Loc: 8 AMY CT
Block/Lot: 449.08 101. C0132
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82100008-0
Loc: 8 AMY CT
Block/Lot: 449.08 101. C0132
Notice Date: 06/23/21

Total Due: 303.53

TYPE	PRINCIPAL	INTEREST
Water	198.89	0.00
Sewer	104.64	0.00
Total	303.53	0.00



Total Due: 303.53

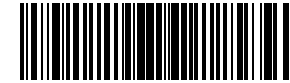
PERKINS, CLIFFORD
8 AMY CT
PARLIN, NJ 08859

Account Id: 82120029-0
Loc: 29 WOODS EDGE CT
Block/Lot: 449. 6.09 C0305
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82120029-0
Loc: 29 WOODS EDGE CT
Block/Lot: 449. 6.09 C0305
Notice Date: 06/23/21

Total Due: 186.16

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	94.84	0.00
Total	186.16	0.00



Total Due: 186.16

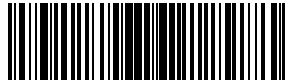
PILLATI, BALA NAGA
29 WOODS EDGE CT
PARLIN, NJ 08859

Account Id: 82120008-0
Loc: 8 WOODS EDGE CT
Block/Lot: 449. 6.09 C0704
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82120008-0
Loc: 8 WOODS EDGE CT
Block/Lot: 449. 6.09 C0704
Notice Date: 06/23/21

Total Due: 188.74

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	109.54	0.00
Total	188.74	0.00



Total Due: 188.74

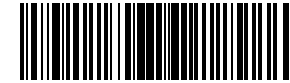
BOYD, DORINDA S
8 WOODS EDGE CT
PARLIN, NJ 08859

Account Id: 82120039-0
Loc: 39 WOODS EDGE CT
Block/Lot: 449. 6.09 C0404
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82120039-0
Loc: 39 WOODS EDGE CT
Block/Lot: 449. 6.09 C0404
Notice Date: 06/23/21

Total Due: 247.80

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	130.80	0.00
Total	247.80	0.00



Total Due: 247.80

LINARES, LUIS
39 WOODS EDGE CT
PARLIN, NJ 08859

Account Id: 82120045-0
Loc: 45 WOODS EDGE CT
Block/Lot: 449. 6.09 C0501
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82120045-0
Loc: 45 WOODS EDGE CT
Block/Lot: 449. 6.09 C0501
Notice Date: 06/23/21

Total Due: 386.47

TYPE	PRINCIPAL	INTEREST
Water	122.00	0.00
Sewer	264.47	0.00
Total	386.47	0.00



Total Due: 386.47

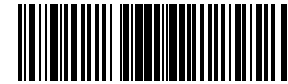
DOSHI, SAMIR
45 WOODS EDGE COURT
PARLIN, NJ 08859

Account Id: 82120061-0
Loc: 61 WOODS EDGE CT
Block/Lot: 449. 6.09 C0603
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82120061-0
Loc: 61 WOODS EDGE CT
Block/Lot: 449. 6.09 C0603
Notice Date: 06/23/21

Total Due: 234.96

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	130.80	0.00
Total	234.96	0.00



Total Due: 234.96

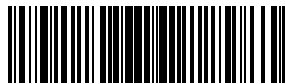
MILLER, PAUL C.
61 WOODS EDGE CT
PARLIN, NJ 08859

Account Id: 82120047-0
Loc: 47 WOODS EDGE CT
Block/Lot: 449. 6.09 C0502
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82120047-0
Loc: 47 WOODS EDGE CT
Block/Lot: 449. 6.09 C0502
Notice Date: 06/23/21

Total Due: 331.46

TYPE	PRINCIPAL	INTEREST
Water	213.74	0.00
Sewer	117.72	0.00
Total	331.46	0.00



Total Due: 331.46

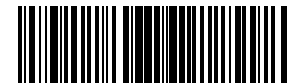
MEDIDI, SHAILAJA
47 WOODS EDGE COURT
PARLIN, NJ 08859

Account Id: 82120063-0
Loc: 63 WOODS EDGE CT
Block/Lot: 449. 6.09 C0604
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82120063-0
Loc: 63 WOODS EDGE CT
Block/Lot: 449. 6.09 C0604
Notice Date: 06/23/21

Total Due: 645.35

TYPE	PRINCIPAL	INTEREST
Water	219.72	0.00
Sewer	425.63	0.00
Total	645.35	0.00



Total Due: 645.35

BANDELA, MEHER
63 WOODS EDGE CT
PARLIN, NJ 08859

Account Id: 82130030-0
Loc: 30 STRATON COURT
Block/Lot: 449. 6.10 C1101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82130030-0
Loc: 30 STRATON COURT
Block/Lot: 449. 6.10 C1101
Notice Date: 06/23/21

Total Due: 210.02

TYPE	PRINCIPAL	INTEREST
Water	117.02	0.00
Sewer	93.00	0.00
Total	210.02	0.00



Total Due: 210.02

COHEN, MARK
30 STRATON CT
PARLIN, NJ 08859

Account Id: 82130043-0
Loc: 43 STRATON COURT
Block/Lot: 449. 6.10 C0902
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82130043-0
Loc: 43 STRATON COURT
Block/Lot: 449. 6.10 C0902
Notice Date: 06/23/21

Total Due: 96.42

TYPE	PRINCIPAL	INTEREST
Water	44.10	0.00
Sewer	52.32	0.00
Total	96.42	0.00



Total Due: 96.42

GITELMAN, MICHELE
43 STRATON CT
PARLIN, NJ 08859

Account Id: 82130036-0
Loc: 36 STRATON COURT
Block/Lot: 449. 6.10 C1104
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82130036-0
Loc: 36 STRATON COURT
Block/Lot: 449. 6.10 C1104
Notice Date: 06/23/21

Total Due: 1,041.46

TYPE	PRINCIPAL	INTEREST
Water	560.77	0.00
Sewer	480.69	0.00
Total	1,041.46	0.00



Total Due: 1,041.46

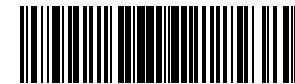
HERUGU, SREENIVAS
2 DARRYL DR
MORGANVILLE, NJ 07751

Account Id: 82130049-0
Loc: 49 STRATON COURT
Block/Lot: 449. 6.10 C0905
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82130049-0
Loc: 49 STRATON COURT
Block/Lot: 449. 6.10 C0905
Notice Date: 06/23/21

Total Due: 95.60

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00



Total Due: 95.60

WONG, ALVA
49 STRATON CT
PARLIN, NJ 08859

Account Id: 82140008-0
Loc: 8 DENHARD COURT
Block/Lot: 449. 6.10 C1604
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82140008-0
Loc: 8 DENHARD COURT
Block/Lot: 449. 6.10 C1604
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

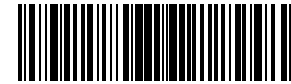
DANTZLER, DAWN
8 DENHARD CT
PARLIN, NJ 08859

Account Id: 82152109-0
Loc: 2109 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2109
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82152109-0
Loc: 2109 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2109
Notice Date: 06/23/21

Total Due: 349.65

TYPE	PRINCIPAL	INTEREST
Water	271.08	0.00
Sewer	78.57	0.00
Total	349.65	0.00



Total Due: 349.65

GIACONIA, JOSEPH
2109 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82151905-0
Loc: 1905 RIDGEVIEW CT
Block/Lot: 449. 10.11 C1905
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82151905-0
Loc: 1905 RIDGEVIEW CT
Block/Lot: 449. 10.11 C1905
Notice Date: 06/23/21

Total Due: 352.81

TYPE	PRINCIPAL	INTEREST
Water	210.55	0.00
Sewer	142.26	0.00
Total	352.81	0.00



Total Due: 352.81

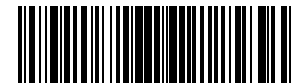
HARDING, MR
1905 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152505-0
Loc: 2505 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2505
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82152505-0
Loc: 2505 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2505
Notice Date: 06/23/21

Total Due: 203.69

TYPE	PRINCIPAL	INTEREST
Water	82.69	0.00
Sewer	121.00	0.00
Total	203.69	0.00



Total Due: 203.69

CLAYTON, LLOYD
2505 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152510-0
Loc: 2510 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2510
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82152510-0
Loc: 2510 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2510
Notice Date: 06/23/21

Total Due: 408.98

TYPE	PRINCIPAL	INTEREST
Water	200.48	0.00
Sewer	208.50	0.00
Total	408.98	0.00



Total Due: 408.98

THOMAS, STACEY J
2510 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152604-0
Loc: 2604 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2604
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82152604-0
Loc: 2604 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2604
Notice Date: 06/23/21

Total Due: 143.55

TYPE	PRINCIPAL	INTEREST
Water	92.86	0.00
Sewer	50.69	0.00
Total	143.55	0.00



Total Due: 143.55

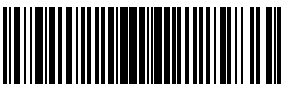
KAPLAN AT LA MER
% MATTHEW WEEKS
2604 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152601-0
Loc: 2601 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2601
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82152601-0
Loc: 2601 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2601
Notice Date: 06/23/21

Total Due: 165.86

TYPE	PRINCIPAL	INTEREST
Water	82.86	0.00
Sewer	83.00	0.00
Total	165.86	0.00



Total Due: 165.86

AZIZ, JOSEPH R
2601 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152611-0
Loc: 2611 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2611
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82152611-0
Loc: 2611 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2611
Notice Date: 06/23/21

Total Due: 1,251.12

TYPE	PRINCIPAL	INTEREST
Water	787.56	0.00
Sewer	463.56	0.00
Total	1,251.12	0.00



Total Due: 1,251.12

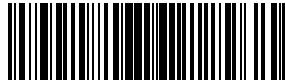
CUMBERBATCH, TONI
2611 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82162203-0
Loc: 2203 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2203
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82162203-0
Loc: 2203 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2203
Notice Date: 06/23/21

Total Due: 201.26

TYPE	PRINCIPAL	INTEREST
Water	99.88	0.00
Sewer	101.38	0.00
Total	201.26	0.00



Total Due: 201.26

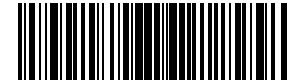
KAPLAN AT LA MER
% DAVID DAVIDSEN
2203 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162208-0
Loc: 2208 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2208
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82162208-0
Loc: 2208 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2208
Notice Date: 06/23/21

Total Due: 325.81

TYPE	PRINCIPAL	INTEREST
Water	183.55	0.00
Sewer	142.26	0.00
Total	325.81	0.00



Total Due: 325.81

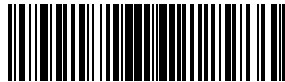
DEVANEY, BRIAN
2208 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162205-0
Loc: 2205 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2205
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82162205-0
Loc: 2205 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2205
Notice Date: 06/23/21

Total Due: 52.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00



Total Due: 52.80

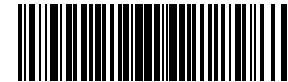
BARBOT, ISADORA
2205 TIMBER RIDGE CT
PARLN, NJ 08859

Account Id: 82162302-0
Loc: 2302 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2302
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82162302-0
Loc: 2302 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2302
Notice Date: 06/23/21

Total Due: 911.12

TYPE	PRINCIPAL	INTEREST
Water	500.08	0.00
Sewer	386.04	0.00
Other	25.00	0.00
Total	911.12	0.00



Total Due: 911.12

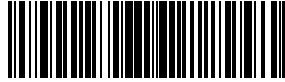
KAPLAN AT LAMER
433 RIVER ROAD
HIGHLAND PARK, NJ 08094

Account Id: 82162310-0
Loc: 2310 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2310
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82162310-0
Loc: 2310 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2310
Notice Date: 06/23/21

Total Due: 360.49

TYPE	PRINCIPAL	INTEREST
Water	170.42	0.00
Sewer	190.07	0.00
Total	360.49	0.00



Total Due: 360.49

WEBSTER, CHERYL
2310 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162405-0
Loc: 2405 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2405
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82162405-0
Loc: 2405 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2405
Notice Date: 06/23/21

Total Due: 69.92

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00



Total Due: 69.92

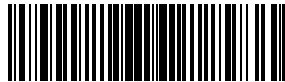
BHATTI, KANEEZ
2405 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162402-0
Loc: 2402 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2402
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82162402-0
Loc: 2402 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2402
Notice Date: 06/23/21

Total Due: 847.09

TYPE	PRINCIPAL	INTEREST
Water	788.42	0.00
Sewer	58.67	0.00
Total	847.09	0.00



Total Due: 847.09

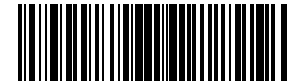
BANDYOPADHYAY, ANUPAN
% DOMINIQUE CLARK
2402 TIMBER RIDGE COURT
PARLIN, NJ 08859

Account Id: 82162408-0
Loc: 2408 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2408
Notice Date: 06/23/21
Call for Interest Due

Account Id: 82162408-0
Loc: 2408 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2408
Notice Date: 06/23/21

Total Due: 281.02

TYPE	PRINCIPAL	INTEREST
Water	118.52	0.00
Sewer	162.50	0.00
Total	281.02	0.00



Total Due: 281.02

CARHART, LANA BIELLI
2408 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 83010010-0
Loc: 10 GIERA CT
Block/Lot: 449. 6.20 C0018
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83010010-0
Loc: 10 GIERA CT
Block/Lot: 449. 6.20 C0018
Notice Date: 06/23/21

Total Due: 401.18

TYPE	PRINCIPAL	INTEREST
Water	162.68	0.00
Sewer	238.50	0.00
Total	401.18	0.00



Total Due: 401.18

TAVAKOLZADEH, HELEN
10 GIERA CT
PARLIN, NJ 08859

Account Id: 83010022-0
Loc: 22 GIERA CT
Block/Lot: 449. 6.21 C0041
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83010022-0
Loc: 22 GIERA CT
Block/Lot: 449. 6.21 C0041
Notice Date: 06/23/21

Total Due: 136.01

TYPE	PRINCIPAL	INTEREST
Water	53.01	0.00
Sewer	83.00	0.00
Total	136.01	0.00



Total Due: 136.01

MARTINEZ, JOSEPH A
22 GIERA CT
PARLIN, NJ 08859

Account Id: 83010014-0
Loc: 14 GIERA CT
Block/Lot: 449. 6.20 C0020
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83010014-0
Loc: 14 GIERA CT
Block/Lot: 449. 6.20 C0020
Notice Date: 06/23/21

Total Due: 269.20

TYPE	PRINCIPAL	INTEREST
Water	138.40	0.00
Sewer	130.80	0.00
Total	269.20	0.00



Total Due: 269.20

ZARIWALA, URVI
% ROBIN DAVIS
14 GIERA CT
PARLIN, NJ 08859

Account Id: 83010030-0
Loc: 30 GIERA CT
Block/Lot: 449. 6.21 C0045
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83010030-0
Loc: 30 GIERA CT
Block/Lot: 449. 6.21 C0045
Notice Date: 06/23/21

Total Due: 2,722.46

TYPE	PRINCIPAL	INTEREST
Water	1,510.88	0.00
Sewer	1,211.58	0.00
Total	2,722.46	0.00



Total Due: 2,722.46

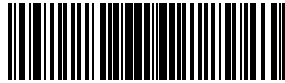
PATEL, SATISH
% ROBERT HAYES
30 GIERA CT
PARLIN, NJ 08859

Account Id: 83010047-0
Loc: 47 GIERA CT
Block/Lot: 449. 6.18 C0085
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83010047-0
Loc: 47 GIERA CT
Block/Lot: 449. 6.18 C0085
Notice Date: 06/23/21

Total Due: 1,119.36

TYPE	PRINCIPAL	INTEREST
Water	672.00	0.00
Sewer	447.36	0.00
Total	1,119.36	0.00



Total Due: 1,119.36

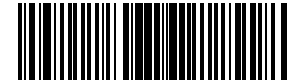
AMOA, NIGEL
47 GIERA CT
PARLIN, NJ 08859

Account Id: 83010069-0
Loc: 69 GIERA CT
Block/Lot: 449. 6.18 C0053
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83010069-0
Loc: 69 GIERA CT
Block/Lot: 449. 6.18 C0053
Notice Date: 06/23/21

Total Due: 204.15

TYPE	PRINCIPAL	INTEREST
Water	79.65	0.00
Sewer	124.50	0.00
Total	204.15	0.00



Total Due: 204.15

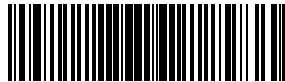
LUBINSKA, KLAUDIA
69 GIERA CT
PARLIN, NJ 08859

Account Id: 83010053-0
Loc: 53 GIERA CT
Block/Lot: 449. 6.18 C0082
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83010053-0
Loc: 53 GIERA CT
Block/Lot: 449. 6.18 C0082
Notice Date: 06/23/21

Total Due: 361.57

TYPE	PRINCIPAL	INTEREST
Water	225.86	0.00
Sewer	135.71	0.00
Total	361.57	0.00



Total Due: 361.57

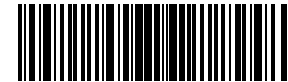
SAPRA, SHAIENDRA
% VONDELL HOLMES
53 GIERA CT
PARLIN, NJ 08859

Account Id: 83010083-0
Loc: 83 GIERA CT
Block/Lot: 449. 6.18 C0061
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83010083-0
Loc: 83 GIERA CT
Block/Lot: 449. 6.18 C0061
Notice Date: 06/23/21

Total Due: 871.41

TYPE	PRINCIPAL	INTEREST
Water	438.06	0.00
Sewer	433.35	0.00
Total	871.41	0.00



Total Due: 871.41

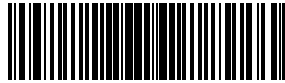
ANDERSON, AARON
4114 9TH AVENUE, APT 2B
BROOKLYN, NY 11232

Account Id: 83010123-0
Loc: 123 GIERA CT
Block/Lot: 449. 6.19 C0117
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83010123-0
Loc: 123 GIERA CT
Block/Lot: 449. 6.19 C0117
Notice Date: 06/23/21

Total Due: 207.13

TYPE	PRINCIPAL	INTEREST
Water	112.72	0.00
Sewer	84.41	0.00
Other	10.00	0.00
Total	207.13	0.00



Total Due: 207.13

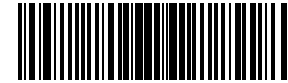
NIMOH, RICHARD
% JOHN SANCHEZ
123 GIERA CT
PARLIN, NJ 08859

Account Id: 83020017-0
Loc: 17 WOODLAKE DR
Block/Lot: 449. 6.19 C0139
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83020017-0
Loc: 17 WOODLAKE DR
Block/Lot: 449. 6.19 C0139
Notice Date: 06/23/21

Total Due: 175.00

TYPE	PRINCIPAL	INTEREST
Water	99.88	0.00
Sewer	75.12	0.00
Total	175.00	0.00



Total Due: 175.00

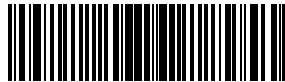
LAWZ, DEREK JR
17 WOODLAKE DR
PARLIN, NJ 08859

Account Id: 83010130-0
Loc: 130 GIERA CT
Block/Lot: 449. 6.24 C0152
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83010130-0
Loc: 130 GIERA CT
Block/Lot: 449. 6.24 C0152
Notice Date: 06/23/21

Total Due: 289.30

TYPE	PRINCIPAL	INTEREST
Water	164.80	0.00
Sewer	124.50	0.00
Total	289.30	0.00



Total Due: 289.30

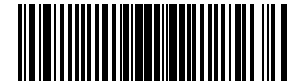
SHAH, ARPIT
130 GIERA CT
PARLIN, NJ 08859

Account Id: 83020029-0
Loc: 29 WOODLAKE DR
Block/Lot: 449. 6.19 C0145
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83020029-0
Loc: 29 WOODLAKE DR
Block/Lot: 449. 6.19 C0145
Notice Date: 06/23/21

Total Due: 277.69

TYPE	PRINCIPAL	INTEREST
Water	140.35	0.00
Sewer	137.34	0.00
Total	277.69	0.00



Total Due: 277.69

BUCCAT, CARLOS
29 WOODLAKE DR
PARLIN, NJ 08859

Account Id: 83020031-0
Loc: 31 WOODLAKE DR
Block/Lot: 449. 6.19 C0146
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83020031-0
Loc: 31 WOODLAKE DR
Block/Lot: 449. 6.19 C0146
Notice Date: 06/23/21

Total Due: 189.29

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	68.01	0.00
Total	189.29	0.00



Total Due: 189.29

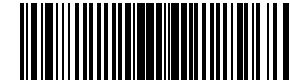
RANGINENI, AMARENDAR
31 WOODLAKE DRIVE
PARLIN, NJ 08859

Account Id: 83040001-0
Loc: 1 PUCHALA DRIVE
Block/Lot: 449. 6.20 C0025
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83040001-0
Loc: 1 PUCHALA DRIVE
Block/Lot: 449. 6.20 C0025
Notice Date: 06/23/21

Total Due: 383.40

TYPE	PRINCIPAL	INTEREST
Water	197.00	0.00
Sewer	186.40	0.00
Total	383.40	0.00



Total Due: 383.40

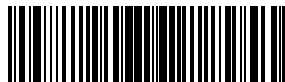
WASADE, SANJAY
% SHARLENE GARCIA
1 PUCHALA DR
PARLIN, NJ 08859

Account Id: 83030254-0
Loc: 254 NATHAN BLVD
Block/Lot: 449. 10.14 C1683
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83030254-0
Loc: 254 NATHAN BLVD
Block/Lot: 449. 10.14 C1683
Notice Date: 06/23/21

Total Due: 260.63

TYPE	PRINCIPAL	INTEREST
Water	156.24	0.00
Sewer	104.39	0.00
Total	260.63	0.00



Total Due: 260.63

SHAH, ANIKET
254 NATHAN BLVD
PARLIN, NJ 08859

Account Id: 83040015-0
Loc: 15 PUCHALA DRIVE
Block/Lot: 449. 6.19 C0109
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83040015-0
Loc: 15 PUCHALA DRIVE
Block/Lot: 449. 6.19 C0109
Notice Date: 06/23/21

Total Due: 287.71

TYPE	PRINCIPAL	INTEREST
Water	126.28	0.00
Sewer	151.43	0.00
Other	10.00	0.00
Total	287.71	0.00



Total Due: 287.71

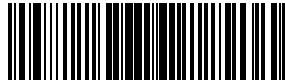
CRAFT HOMES, LLC
% BRIAN WOLFE
15 PUCHALA DR
PARLIN, NJ 08859

Account Id: 83040049-0
Loc: 49 PUCHALA DRIVE
Block/Lot: 449. 6.24 C0173
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83040049-0
Loc: 49 PUCHALA DRIVE
Block/Lot: 449. 6.24 C0173
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

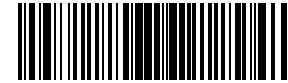
TORRES, FEBY
49 PUCHALA DR
PARLIN, NJ 08859

Account Id: 83050006-0
Loc: 6 BOEHM DRIVE
Block/Lot: 449. 6.22 C0220
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83050006-0
Loc: 6 BOEHM DRIVE
Block/Lot: 449. 6.22 C0220
Notice Date: 06/23/21

Total Due: 310.70

TYPE	PRINCIPAL	INTEREST
Water	186.20	0.00
Sewer	124.50	0.00
Total	310.70	0.00



Total Due: 310.70

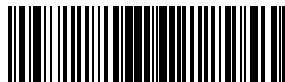
JHALA, JAY J
7 JASON COURT
PARLIN, NJ 08859

Account Id: 83050003-0
Loc: 3 BOEHM DRIVE
Block/Lot: 449. 6.21 C0049
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83050003-0
Loc: 3 BOEHM DRIVE
Block/Lot: 449. 6.21 C0049
Notice Date: 06/23/21

Total Due: 709.23

TYPE	PRINCIPAL	INTEREST
Water	400.20	0.00
Sewer	309.03	0.00
Total	709.23	0.00



Total Due: 709.23

GROSSETT, STEFAN
% MONIQUE RIDDICK
3 BOEHM DRIVE
PARLIN, NJ 08859

Account Id: 83060005-0
Loc: 5 GROSSWEILER LN
Block/Lot: 449. 6.24 C0155
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83060005-0
Loc: 5 GROSSWEILER LN
Block/Lot: 449. 6.24 C0155
Notice Date: 06/23/21

Total Due: 807.70

TYPE	PRINCIPAL	INTEREST
Water	444.44	0.00
Sewer	363.26	0.00
Total	807.70	0.00



Total Due: 807.70

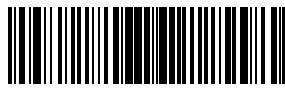
TRAVIS, ANTHONY
5 GROSSWEILER LN
PARLIN, NJ 08859

Account Id: 83080003-0
Loc: 3 KOENIG DR
Block/Lot: 449. 6.23 C0193
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83080003-0
Loc: 3 KOENIG DR
Block/Lot: 449. 6.23 C0193
Notice Date: 06/23/21

Total Due: 870.51

TYPE	PRINCIPAL	INTEREST
Water	605.64	0.00
Sewer	264.87	0.00
Total	870.51	0.00



Total Due: 870.51

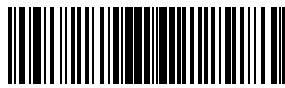
NATARAJAN, GANESHKUMAR
% ANURAQ CHANDRA
3 KOENIG DR
PARLIN, NJ 08859

Account Id: 83110008-0
Loc: 8 MIODUSKI CT
Block/Lot: 449.08 102. C0004
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83110008-0
Loc: 8 MIODUSKI CT
Block/Lot: 449.08 102. C0004
Notice Date: 06/23/21

Total Due: 841.19

TYPE	PRINCIPAL	INTEREST
Water	566.51	0.00
Sewer	274.68	0.00
Total	841.19	0.00



Total Due: 841.19

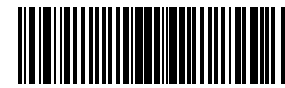
THU, KYAW
8 MIODUSKI CT
PARLIN, NJ 08859

Account Id: 83150100-0
Loc: 100 OVERHILL DR
Block/Lot: 449.08 103. C0034
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83150100-0
Loc: 100 OVERHILL DR
Block/Lot: 449.08 103. C0034
Notice Date: 06/23/21

Total Due: 1,324.59

TYPE	PRINCIPAL	INTEREST
Water	991.05	0.00
Sewer	333.54	0.00
Total	1,324.59	0.00



Total Due: 1,324.59

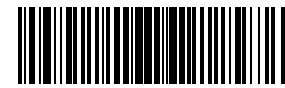
MEHTA, MAYUR
100 OVERHILL DR
PARLIN, NJ 08859

Account Id: 83160012-0
Loc: 12 BIESIADA CT
Block/Lot: 449.08 103. C0057
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83160012-0
Loc: 12 BIESIADA CT
Block/Lot: 449.08 103. C0057
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

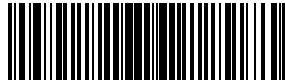
PUTRA, ANDREANA
P.O. BOX 114
SOUTH AMBOY, NJ 08879

Account Id: 83160013-0
Loc: 13 BIESIADA CT
Block/Lot: 449.08 103. C0060
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83160013-0
Loc: 13 BIESIADA CT
Block/Lot: 449.08 103. C0060
Notice Date: 06/23/21

Total Due: 185.48 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	185.48	0.00



Total Due: 185.48
* LIEN *

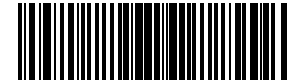
DOSHI, SAMIR
% NICOLE CASTELLI
13 BIESIADA CT
PARLIN, NJ 08859

Account Id: 83180002-0
Loc: 2 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83180002-0
Loc: 2 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 06/23/21

Total Due: 25.00

TYPE	PRINCIPAL	INTEREST
Other	25.00	0.00



Total Due: 25.00

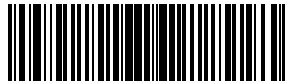
KAPLAN
% CARLOS MACHUCA
2 GRZYB TERRACE
PARLIN, NJ 08859

Account Id: 83160016-0
Loc: 16 BIESIADA CT
Block/Lot: 449.08 103. C0059
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83160016-0
Loc: 16 BIESIADA CT
Block/Lot: 449.08 103. C0059
Notice Date: 06/23/21

Total Due: 249.10

TYPE	PRINCIPAL	INTEREST
Water	164.08	0.00
Sewer	85.02	0.00
Total	249.10	0.00



Total Due: 249.10

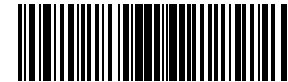
REID, KEVIN
16 BIESIADA CT
PARLIN, NJ 08859

Account Id: 83180007-0
Loc: 7 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83180007-0
Loc: 7 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 06/23/21

Total Due: 148.02

TYPE	PRINCIPAL	INTEREST
Water	82.62	0.00
Sewer	65.40	0.00
Total	148.02	0.00



Total Due: 148.02

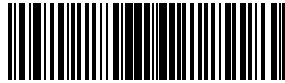
KAPLAN
% ALEXIS WADDELL
7 GRZYB TERRACE
PARLIN, NJ 08859

Account Id: 83180009-0
Loc: 9 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83180009-0
Loc: 9 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 06/23/21

Total Due: 844.71

TYPE	PRINCIPAL	INTEREST
Water	465.84	0.00
Sewer	378.87	0.00
Total	844.71	0.00



Total Due: 844.71

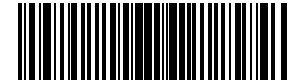
KAPLAN
% ALYSSA SALVADOR
9 GRZYB TERRACE
PARLIN, NJ 08879

Account Id: 83190022-0
Loc: 22 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83190022-0
Loc: 22 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 06/23/21

Total Due: 780.32

TYPE	PRINCIPAL	INTEREST
Water	432.32	0.00
Sewer	348.00	0.00
Total	780.32	0.00



Total Due: 780.32

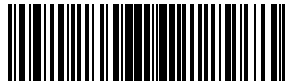
KAPLAN
% ROBERT BRYCE
22 KELLY ST
PARLIN, NJ 08859

Account Id: 83180037-0
Loc: 37 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83180037-0
Loc: 37 GRZYB TERRACE
Block/Lot: 449. 10.100
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

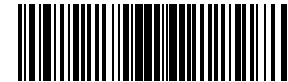
KAPLAN
% ELLA MAE ESTRADA
37 GRZYB TERRACE
PARLIN, NJ 08859

Account Id: 83200011-0
Loc: 11 GROBELNY DRIVE
Block/Lot: 449. 10.100
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83200011-0
Loc: 11 GROBELNY DRIVE
Block/Lot: 449. 10.100
Notice Date: 06/23/21

Total Due: 1,391.10

TYPE	PRINCIPAL	INTEREST
Water	1,109.88	0.00
Sewer	281.22	0.00
Total	1,391.10	0.00



Total Due: 1,391.10

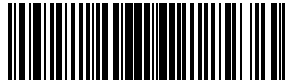
KAPLAN
% TEMITOPÉ ADESINA
11 GROBELNY DR
PARLIN, NJ 08859

Account Id: 83210242-0
Loc: 242 SAMUEL CIRCLE
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83210242-0
Loc: 242 SAMUEL CIRCLE
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 249.88

TYPE	PRINCIPAL	INTEREST
Water	99.88	0.00
Sewer	150.00	0.00
Total	249.88	0.00



Total Due: 249.88

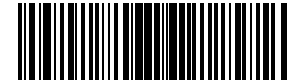
KAPLAN
% SANDRA BUSH
242 SAMUEL CIR
PARLIN, NJ 08859

Account Id: 83220103-0
Loc: 103 CHECK AVENUE
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83220103-0
Loc: 103 CHECK AVENUE
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

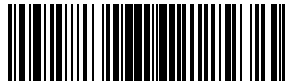
KAPLAN
% ERIC MAHNKEN
103 CHECK AVE
PARLIN, NJ 08859

Account Id: 83210367-0
Loc: 367 SAMUEL CIRCLE
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83210367-0
Loc: 367 SAMUEL CIRCLE
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 409.74

TYPE	PRINCIPAL	INTEREST
Water	171.24	0.00
Sewer	238.50	0.00
Total	409.74	0.00



Total Due: 409.74

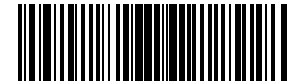
KAPLAN
% MATTHEW LEE
367 SAMUEL CIR
PARLIN, NJ 08859

Account Id: 83220204-0
Loc: 204 CHECK AVENUE
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83220204-0
Loc: 204 CHECK AVENUE
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 588.25

TYPE	PRINCIPAL	INTEREST
Water	365.89	0.00
Sewer	222.36	0.00
Total	588.25	0.00



Total Due: 588.25

KAPLAN
% MOUSTAPHA SECK
204 CHECK AVE
PARLIN, NJ 08859

Account Id: 83240208-0
Loc: 208 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83240208-0
Loc: 208 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 25.00

TYPE	PRINCIPAL	INTEREST
Other	25.00	0.00



Total Due: 25.00

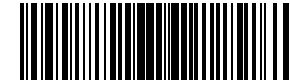
KAPLAN
% GENEVIEVE KERSEY
208 BURDAK ROAD
PARLIN, NJ 08859

Account Id: 83240316-0
Loc: 316 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83240316-0
Loc: 316 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 322.78

TYPE	PRINCIPAL	INTEREST
Water	131.28	0.00
Sewer	181.50	0.00
Other	10.00	0.00
Total	322.78	0.00



Total Due: 322.78

KAPLAN
% WILLIAMS PARSELLS
316 BURDAK ROAD
PARLIN, NJ 08859

Account Id: 83240214-0
Loc: 214 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83240214-0
Loc: 214 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 639.39

TYPE	PRINCIPAL	INTEREST
Water	342.44	0.00
Sewer	271.95	0.00
Other	25.00	0.00
Total	639.39	0.00



Total Due: 639.39

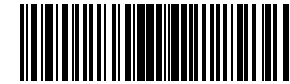
KAPLAN
% CHRISTIAN O'CAMPO
214 BURDAK RD
PARLIN, NJ 08859

Account Id: 83250037-0
Loc: 37 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83250037-0
Loc: 37 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 342.60

TYPE	PRINCIPAL	INTEREST
Water	218.10	0.00
Sewer	124.50	0.00
Total	342.60	0.00



Total Due: 342.60

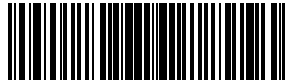
KAPLAN
% JOHN LIANG
37 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250047-0
Loc: 47 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83250047-0
Loc: 47 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 329.61

TYPE	PRINCIPAL	INTEREST
Water	205.35	0.00
Sewer	124.26	0.00
Total	329.61	0.00



Total Due: 329.61

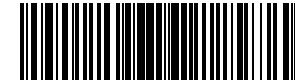
KAPLAN
% SHAUNTE QUINONES
47 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250059-0
Loc: 59 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83250059-0
Loc: 59 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 271.85

TYPE	PRINCIPAL	INTEREST
Water	155.76	0.00
Sewer	116.09	0.00
Total	271.85	0.00



Total Due: 271.85

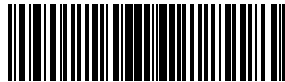
KAPLAN
%FIRE CONGRESS FELLOWSHIP
59 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250057-0
Loc: 57 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83250057-0
Loc: 57 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 824.87

TYPE	PRINCIPAL	INTEREST
Water	500.08	0.00
Sewer	324.79	0.00
Total	824.87	0.00



Total Due: 824.87

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

Account Id: 83260003-0
Loc: 3 KOSMOSKI TERR
Block/Lot: 449. 10.12 C0102
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83260003-0
Loc: 3 KOSMOSKI TERR
Block/Lot: 449. 10.12 C0102
Notice Date: 06/23/21

Total Due: 268.19

TYPE	PRINCIPAL	INTEREST
Water	105.69	0.00
Sewer	162.50	0.00
Total	268.19	0.00



Total Due: 268.19

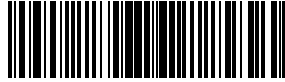
ROLLINS, TAMEKA
3 KOSMOSKI TERRACE
PARLIN, NJ 08859

Account Id: 83260010-0
Loc: 10 KOSMOSKI TERR
Block/Lot: 449. 10.12 C0210
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83260010-0
Loc: 10 KOSMOSKI TERR
Block/Lot: 449. 10.12 C0210
Notice Date: 06/23/21

Total Due: 136.49

TYPE	PRINCIPAL	INTEREST
Water	53.49	0.00
Sewer	83.00	0.00
Total	136.49	0.00



Total Due: 136.49

MEHTA, DISHA
10 KOSMOSKI TERRACE
PARLIN, NJ 08859

Account Id: 83270011-0
Loc: 11 KRAINSKI ROAD
Block/Lot: 449. 10.13 C0417
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83270011-0
Loc: 11 KRAINSKI ROAD
Block/Lot: 449. 10.13 C0417
Notice Date: 06/23/21

Total Due: 723.80

TYPE	PRINCIPAL	INTEREST
Water	406.64	0.00
Sewer	298.53	0.00
Other	18.63	0.00
Total	723.80	0.00



Total Due: 723.80

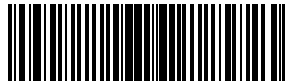
MUTHUKRISHNAN, GOVINDARAJ
20 PAIGE TERRACE
SAYREVILLE, NJ 08872

Account Id: 83270001-0
Loc: 1 KRAINSKI ROAD
Block/Lot: 449. 10.13 C0312
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83270001-0
Loc: 1 KRAINSKI ROAD
Block/Lot: 449. 10.13 C0312
Notice Date: 06/23/21

Total Due: 545.58

TYPE	PRINCIPAL	INTEREST
Water	339.56	0.00
Sewer	206.02	0.00
Total	545.58	0.00



Total Due: 545.58

GURRAM, PHANI
1 KRAINSKI RD
PARLIN, NJ 08859

Account Id: 83270017-0
Loc: 17 KRAINSKI ROAD
Block/Lot: 449. 10.13 C0420
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83270017-0
Loc: 17 KRAINSKI ROAD
Block/Lot: 449. 10.13 C0420
Notice Date: 06/23/21

Total Due: 218.18

TYPE	PRINCIPAL	INTEREST
Water	149.03	0.00
Sewer	44.15	0.00
Other	25.00	0.00
Total	218.18	0.00



Total Due: 218.18

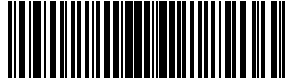
SIMMONS, ELIZABETH
17 KRAINSKI RD
PARLIN, NJ 08859

Account Id: 83280012-0
Loc: 12 MARCINCZYK AVE
Block/Lot: 449. 10.13 C0733
Notice Date: 06/23/21
Call for Interest Due

Account Id: 83280012-0
Loc: 12 MARCINCZYK AVE
Block/Lot: 449. 10.13 C0733
Notice Date: 06/23/21

Total Due: 605.08

TYPE	PRINCIPAL	INTEREST
Water	405.20	0.00
Sewer	199.88	0.00
Total	605.08	0.00



Total Due: 605.08

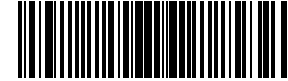
UM, DENIS
% TALIA TYREE-CLARK
12 MARCINCZYK AVE
PARLIN, NJ 08859

Account Id: 84020021-0
Loc: 21 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84020021-0
Loc: 21 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 749.94

TYPE	PRINCIPAL	INTEREST
Water	402.36	0.00
Sewer	347.58	0.00
Total	749.94	0.00



Total Due: 749.94

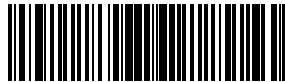
KAPLAN
% INDIRA VANN
21 OVERHILL DR
PARLIN, NJ 08859

Account Id: 84010007-0
Loc: 7 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84010007-0
Loc: 7 HUGHES CIRCLE
Block/Lot: 449. 10.03
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

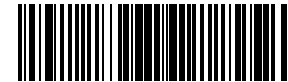
KAPLAN
% RACHEL PAONE
7 HUGHES CIR
PARLIN, NJ 08859

Account Id: 84020035-0
Loc: 35 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84020035-0
Loc: 35 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

KAPLAN
% NATALIE COLON
35 OVERHILL DR
PARLIN, NJ 08859

Account Id: 84020041-0
Loc: 41 OVERHILL DR
Block/Lot: 449.08 101. C0029
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84020041-0
Loc: 41 OVERHILL DR
Block/Lot: 449.08 101. C0029
Notice Date: 06/23/21

Total Due: 319.04

TYPE	PRINCIPAL	INTEREST
Water	122.29	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	319.04	0.00



Total Due: 319.04

KAPLAN
% JAMES ADDESA
41 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84020071-0
Loc: 71 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84020071-0
Loc: 71 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 23.39

TYPE	PRINCIPAL	INTEREST
Other	23.39	0.00



Total Due: 23.39

KAPLAN
% ARSLAN ARIF
71 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84020063-0
Loc: 63 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84020063-0
Loc: 63 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 0.03

TYPE	PRINCIPAL	INTEREST
Other	0.03	0.00



Total Due: 0.03

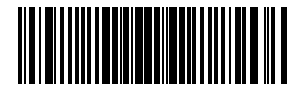
KAPLAN
% DANIEL CAMBELL
63 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84020077-0
Loc: 77 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84020077-0
Loc: 77 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 130.60

TYPE	PRINCIPAL	INTEREST
Water	68.35	0.00
Sewer	62.25	0.00
Total	130.60	0.00



Total Due: 130.60

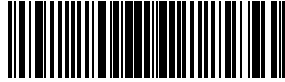
KAPLAN
% FRANCESCO LINDQUIST
77 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84020085-0
Loc: 85 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84020085-0
Loc: 85 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 197.56

TYPE	PRINCIPAL	INTEREST
Water	75.91	0.00
Sewer	121.65	0.00
Total	197.56	0.00



Total Due: 197.56

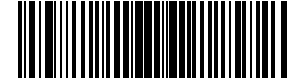
KAPLAN
% JAZZMIN EVANS
85 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84030112-0
Loc: 112 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030112-0
Loc: 112 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 274.68

TYPE	PRINCIPAL	INTEREST
Water	117.72	0.00
Sewer	156.96	0.00
Total	274.68	0.00



Total Due: 274.68

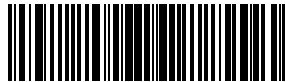
KAPLAN
% RAHSAAN WIGGINS
112 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84020087-0
Loc: 87 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84020087-0
Loc: 87 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 1,380.43

TYPE	PRINCIPAL	INTEREST
Water	1,238.62	0.00
Sewer	141.81	0.00
Total	1,380.43	0.00



Total Due: 1,380.43

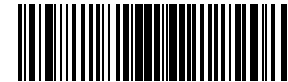
KAPLAN
% RUTH ROSARIO
87 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84030204-0
Loc: 204 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030204-0
Loc: 204 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 06/23/21

Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

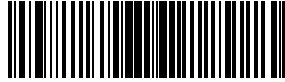
KAPLAN
% MOHANNED HABESH
204 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030208-0
Loc: 208 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030208-0
Loc: 208 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 06/23/21

Total Due: 300.96

TYPE	PRINCIPAL	INTEREST
Water	119.46	0.00
Sewer	181.50	0.00
Total	300.96	0.00



Total Due: 300.96

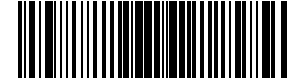
KAPLAN
% PHILLIP MALLOY
208 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84030302-0
Loc: 302 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030302-0
Loc: 302 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 06/23/21

Total Due: 362.10

TYPE	PRINCIPAL	INTEREST
Water	202.60	0.00
Sewer	124.50	0.00
Other	35.00	0.00
Total	362.10	0.00



Total Due: 362.10

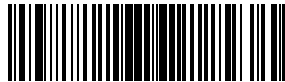
KAPLAN
% SAGY SHACHAR
302 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030300-0
Loc: 300 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030300-0
Loc: 300 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 06/23/21

Total Due: 415.77

TYPE	PRINCIPAL	INTEREST
Water	255.40	0.00
Sewer	160.37	0.00
Total	415.77	0.00



Total Due: 415.77

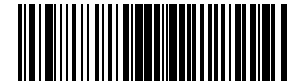
KAPLAN
% COURTNEY BENJAMIN
300 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84030406-0
Loc: 406 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030406-0
Loc: 406 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 68.03

TYPE	PRINCIPAL	INTEREST
Water	26.53	0.00
Sewer	41.50	0.00
Total	68.03	0.00



Total Due: 68.03

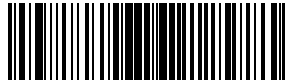
KAPLAN
% BRYANT MITCHELL
406 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030408-0
Loc: 408 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030408-0
Loc: 408 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 06/23/21

Total Due: 182.88

TYPE	PRINCIPAL	INTEREST
Water	99.88	0.00
Sewer	83.00	0.00
Total	182.88	0.00



Total Due: 182.88

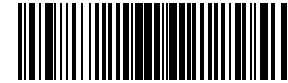
KAPLAN
% JOHN ROZO
408 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030500-0
Loc: 500 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030500-0
Loc: 500 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

KAPLAN
% JOSEPH TARALLO
500 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030410-0
Loc: 410 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030410-0
Loc: 410 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 405.46

TYPE	PRINCIPAL	INTEREST
Water	166.96	0.00
Sewer	238.50	0.00
Total	405.46	0.00



Total Due: 405.46

KAPLAN
% ERIC CARROLL
410 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030510-0
Loc: 510 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030510-0
Loc: 510 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

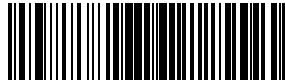
KAPLAN
% GERALDINE OKWUONU
510 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030704-0
Loc: 704 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030704-0
Loc: 704 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 593.58

TYPE	PRINCIPAL	INTEREST
Water	325.32	0.00
Sewer	268.26	0.00
Total	593.58	0.00



Total Due: 593.58

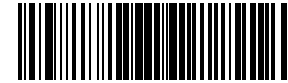
KAPLAN
% ANITA-CHANTEL MARTIN
704 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031014-0
Loc: 1014 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84031014-0
Loc: 1014 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 628.93

TYPE	PRINCIPAL	INTEREST
Water	362.40	0.00
Sewer	266.53	0.00
Total	628.93	0.00



Total Due: 628.93

KAPLAN
% NIGEL SIMPSON
1014 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030908-0
Loc: 908 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84030908-0
Loc: 908 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 443.98

TYPE	PRINCIPAL	INTEREST
Water	205.48	0.00
Sewer	238.50	0.00
Total	443.98	0.00



Total Due: 443.98

KAPLAN
% ALEZEI GLOUKHOV
908 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031020-0
Loc: 1020 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84031020-0
Loc: 1020 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 677.99

TYPE	PRINCIPAL	INTEREST
Water	329.60	0.00
Sewer	348.39	0.00
Total	677.99	0.00



Total Due: 677.99

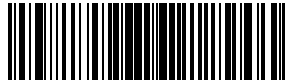
KAPLAN
% ALY TAHER
1020 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031026-0
Loc: 1026 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84031026-0
Loc: 1026 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 389.06

TYPE	PRINCIPAL	INTEREST
Water	140.56	0.00
Sewer	238.50	0.00
Other	10.00	0.00
Total	389.06	0.00



Total Due: 389.06

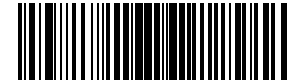
KAPLAN
% DENNIS SMITH
1026 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031112-0
Loc: 1112 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84031112-0
Loc: 1112 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 364.99

TYPE	PRINCIPAL	INTEREST
Water	121.91	0.00
Sewer	233.08	0.00
Other	10.00	0.00
Total	364.99	0.00



Total Due: 364.99

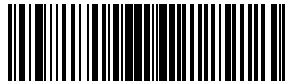
KAPLAN
% JESSICA GESUALDO
1112 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031028-0
Loc: 1028 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84031028-0
Loc: 1028 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 500.00

TYPE	PRINCIPAL	INTEREST
Water	339.76	0.00
Sewer	160.24	0.00
Total	500.00	0.00



Total Due: 500.00

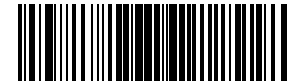
KAPLAN
% STANIEVYSKI COX
1028 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031114-0
Loc: 1114 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84031114-0
Loc: 1114 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 163.05

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	110.25	0.00
Total	163.05	0.00



Total Due: 163.05

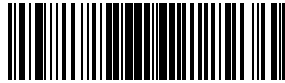
KAPLAN
% ANTHONY BARNES
1114 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031120-0
Loc: 1120 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84031120-0
Loc: 1120 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 122.21

TYPE	PRINCIPAL	INTEREST
Water	34.96	0.00
Sewer	62.25	0.00
Other	25.00	0.00
Total	122.21	0.00



Total Due: 122.21

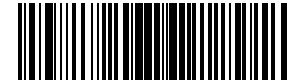
KAPLAN
% JIAHUI WEI
1120 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031130-0
Loc: 1130 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84031130-0
Loc: 1130 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 820.48

TYPE	PRINCIPAL	INTEREST
Water	462.28	0.00
Sewer	358.20	0.00
Total	820.48	0.00



Total Due: 820.48

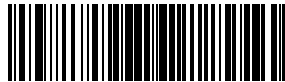
KAPLAN
% KATHRYN BURKE
1130 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031126-0
Loc: 1126 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84031126-0
Loc: 1126 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 335.87

TYPE	PRINCIPAL	INTEREST
Water	139.12	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	335.87	0.00



Total Due: 335.87

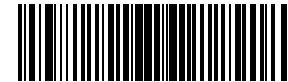
KAPLAN
% BRANDICE COLETTA
1126 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84040016-0
Loc: 16 PARAKAT RD
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84040016-0
Loc: 16 PARAKAT RD
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 510.15

TYPE	PRINCIPAL	INTEREST
Water	261.12	0.00
Sewer	249.03	0.00
Total	510.15	0.00



Total Due: 510.15

KAPLAN
% MOZAFFAR YASIN
16 PARAKAT RD
PARLIN, NJ 08859

Account Id: 84050111-0
Loc: 111 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050111-0
Loc: 111 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 370.11

TYPE	PRINCIPAL	INTEREST
Water	173.36	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	370.11	0.00



Total Due: 370.11

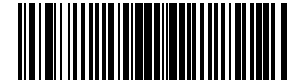
KAPLAN
% ERICA HATCHETT
111 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050121-0
Loc: 121 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050121-0
Loc: 121 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 470.80

TYPE	PRINCIPAL	INTEREST
Water	179.80	0.00
Sewer	291.00	0.00
Total	470.80	0.00



Total Due: 470.80

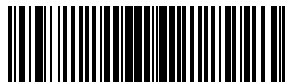
KAPLAN
% KATHERINE URBANO
121 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050119-0
Loc: 119 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050119-0
Loc: 119 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 150.73

TYPE	PRINCIPAL	INTEREST
Water	88.60	0.00
Sewer	62.13	0.00
Total	150.73	0.00



Total Due: 150.73

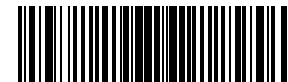
KAPLAN
% HUSTICE NTIM
119 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050129-0
Loc: 129 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050129-0
Loc: 129 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 438.54

TYPE	PRINCIPAL	INTEREST
Water	258.68	0.00
Sewer	179.86	0.00
Total	438.54	0.00



Total Due: 438.54

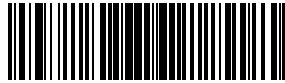
KAPLAN
% YVONNE MATTHEWS
129 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050147-0
Loc: 147 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050147-0
Loc: 147 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 289.29

TYPE	PRINCIPAL	INTEREST
Water	142.14	0.00
Sewer	147.15	0.00
Total	289.29	0.00



Total Due: 289.29

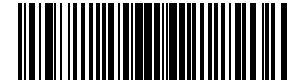
KAPLAN
% ZAHEERAH VANN
147 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050221-0
Loc: 221 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050221-0
Loc: 221 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 71.80

TYPE	PRINCIPAL	INTEREST
Water	39.55	0.00
Sewer	32.25	0.00
Total	71.80	0.00



Total Due: 71.80

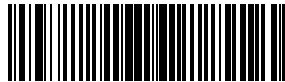
KAPLAN
% DWAYNE THOMAS
221 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050219-0
Loc: 219 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050219-0
Loc: 219 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 640.14

TYPE	PRINCIPAL	INTEREST
Water	401.64	0.00
Sewer	238.50	0.00
Total	640.14	0.00



Total Due: 640.14

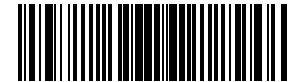
KAPLAN
% CLARIBEL REYES
219 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050231-0
Loc: 231 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050231-0
Loc: 231 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 455.74

TYPE	PRINCIPAL	INTEREST
Water	217.24	0.00
Sewer	238.50	0.00
Total	455.74	0.00



Total Due: 455.74

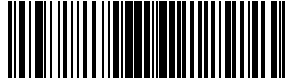
KAPLAN
% SHAKIL LONDON
231 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050311-0
Loc: 311 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050311-0
Loc: 311 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 371.28

TYPE	PRINCIPAL	INTEREST
Water	208.32	0.00
Sewer	162.96	0.00
Total	371.28	0.00



Total Due: 371.28

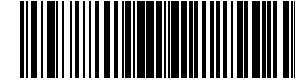
KAPLAN
% GERSON REYNOSA
311 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050329-0
Loc: 329 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050329-0
Loc: 329 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 249.55

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	249.55	0.00



Total Due: 249.55

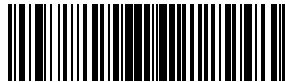
KAPLAN
% GRISELLE MANTIERA
329 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050327-0
Loc: 327 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050327-0
Loc: 327 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 06/23/21

Total Due: 534.78

TYPE	PRINCIPAL	INTEREST
Water	248.28	0.00
Sewer	276.50	0.00
Other	10.00	0.00
Total	534.78	0.00



Total Due: 534.78

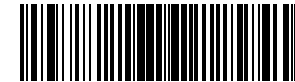
KAPLAN
% STACEY MATTHEWS
327 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050400-0
Loc: 400 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050400-0
Loc: 400 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 362.99

TYPE	PRINCIPAL	INTEREST
Water	156.24	0.00
Sewer	186.75	0.00
Other	20.00	0.00
Total	362.99	0.00



Total Due: 362.99

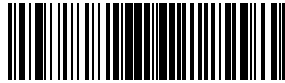
KAPLAN
% STEVEN DIAZ
400 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050404-0
Loc: 404 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050404-0
Loc: 404 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 238.66

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	238.66	0.00



Total Due: 238.66

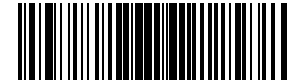
KAPLAN
% MICHAEL TAYLOR
404 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050414-0
Loc: 414 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050414-0
Loc: 414 GAWRON CT
Block/Lot: 449. 10.03
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

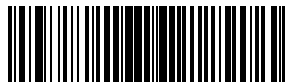
KAPLAN
% LAUREN VIVINO
414 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050412-0
Loc: 412 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050412-0
Loc: 412 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 438.87

TYPE	PRINCIPAL	INTEREST
Water	355.87	0.00
Sewer	83.00	0.00
Total	438.87	0.00



Total Due: 438.87

KAPLAN
% TOSHAWN WILEY
412 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050430-0
Loc: 430 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 84050430-0
Loc: 430 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 06/23/21

Total Due: 143.90

TYPE	PRINCIPAL	INTEREST
Water	42.80	0.00
Sewer	91.10	0.00
Other	10.00	0.00
Total	143.90	0.00



Total Due: 143.90

KAPLAN
% BOLIVAR ROSARIO
430 GAWRON CT
PARLIN, NJ 08859

