Applications For Review of Preliminary Plans for Utility Services Applications For Final Approval of Utility Services Sizing For Water and Sewer Services Sheets Certificates of Compliance Utility billing history for all years on file via the "Utility Account Status By Account ID" printouts of payments

Properties:
1617 Route 88, Brick Township (Block 827, Lot 19) – 12287200-0
1614 West Princeton Avenue, Brick Township (Block 827, Lot 15.01) – 12287404-0
1618 West Princeton Avenue, Brick Township (Block 827, Lot 15) – 12287608-1

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-26828-06f81b18@requests.opramachine.com

Is kdimatteo@brickmua.com the wrong address for OPRA requests to Brick MUA? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=brick_mua

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_11321

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Range: 12287200-0 to 12287200-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/2 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

Account Id Type Section — Property Location
Bill To Name — Address
Cycle

12287200-0 CP3 18 — 1617 ROUTE 88
RCY HOLDINGS LLC — 1254 DEL MAR RD LAKEWOOD NJ 08701-2214
Water: 10 Sewer: 10

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12/10/21	Bill	21 4	Sewer	SCP	1		287.34		406.92
12/10/21	Bill	21 4	Water	WCP	1		119.58		119.58
10/01/21	Payment	21 3	Sewer	002 CK 1020			377.94-	0.00	0.00
10/01/21	Payment	21 3	Water	001 CK 1020			193.78-	0.00	377.94
09/10/21	Bill	21 3	Sewer	SCP	1		377.94		571.72
09/10/21	Bill	21 3	Water	WCP	1		193.78		193.78
06/15/21	Payment	21 2	Sewer	002 CK 1015			346.23-	0.00	0.00
06/15/21	Payment	21 2	Water	001 CK 1015			167.81-	0.00	346.23
06/11/21	Bill	21 2	Sewer	SCP	1		346.23		514.04
06/11/21	Bill	21 2	Water	WCP	1		167.81		167.81
03/16/21	Payment	21 1	Sewer	002 CK 1009	RCY Holdings LLC		272.76-	0.00	0.00
03/12/21	Appl Ovr	21 1	Sewer	001 CK 1506	FR Sewer	01/04/21	132.36-	0.00	272.76
03/12/21	Appl Ovr	21 1	Water	001 CK 1506	FR Sewer	01/04/21	41.84-	0.00	272.76
03/12/21	Appl Ovr	21 1	Water	001 CK 1506	FR Water	01/04/21	174.20-	0.00	272.76
03/12/21	Bill	21 1	Sewer	SCP	1		405.12		272.76
03/12/21	Bill	21 1	Water	WCP	1		216.04		132.36-
01/04/21	Payment	21 1	Water	001 CK 1506			75.00-	0.00	348.40-
01/04/21	Bill	21 1	Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		273.40-
01/04/21	Overpayment		Sewer	002 CK 1506			174.20-	0.00	348.40-
01/04/21	Overpayment		Water	001 CK 1506			174.20-	0.00	174.20-
12/31/20	Payment	20 4	Water	001 CK 3795724202	ONLINE PAYMENT		127.00-	0.00	0.00
12/31/20	Payment	20 4	Sewer	002 CK 3795724202	ONLINE PAYMENT		296.40-	0.00	127.00
12/10/20	Bill	20 4	Sewer	SCP	1		296.40		423.40
12/10/20	Bill	20 4	Water	WCP	1		127.00		127.00
10/06/20	Payment	20 3	Water	001 CK 1489			123.29-	0.00	0.00
10/06/20	Payment	20 3	Sewer	002 CK 1489			291.87-	0.00	123.29
10/06/20	Payment	20 2	Water	001 CK 1489			0.74-	0.03-	415.16
10/06/20	Payment	20 2	Sewer	002 CK 1489			1.82-	0.07-	415.90
09/08/20	Bill	20 3	Sewer	SCP	1		291.87		417.72
09/08/20	Bill	20 3	Water	WCP	1		123.29		125.85
07/21/20	Payment	20 2	Water	001 CK 1472			111.42-	0.72-	2.56
07/21/20	Payment	20 2	Sewer	002 CK 1472			276.46-	1.78-	113.98
07/21/20	Payment	20 1	Water	001 CK 1472			2.30-	0.08-	390.44
07/21/20	Payment	20 1	Sewer	002 CK 1472			5.03-	0.17-	392.74
06/08/20	Bill	20 2	Sewer	SCP	1		278.28		397.77
06/08/20	Bill	20 2	Water	WCP	1		112.16		119.49
05/12/20	Payment	20 1	Water	001 CK 0000001462			143.25-	2.30-	7.33
05/12/20	Payment	20 1	Sewer	002 CK 0000001462			314.02-	5.03-	150.58

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd			Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12287200-0	1617 ROUTE 88				Continued					
03/11/20	Bill	20	1	Sewer	SCP	1		319.05		464.60
03/11/20	Bill	20	1	Water	WCP	1		145.55		145.55
12/24/19	Payment	19	4	Water	001 CK 1435			152.97-	0.00	0.00
12/24/19	Payment	19	4	Sewer	002 CK 1435			328.11-	0.00	152.97
12/13/19	Bill	19	4	Sewer	SCP	1		328.11		481.08
12/13/19	Bill	19	4	Water	WCP	1		152.97		152.97
10/02/19	Payment	19	3	Water	001 CK 1415			134.42-	0.00	0.00
10/02/19	Payment	19	3	Sewer	002 CK 1415			305.46-	0.00	134.42
09/06/19	Bill	19	3	Sewer	SCP	1		305.46		439.88
09/06/19	Bill	19	3	Water	WCP	1		134.42		134.42
07/11/19	Payment	19	2	Water	001 CK 1396			134.42-	0.00	0.00
07/11/19	Payment	19	2	Sewer	002 CK 1396			305.46-	0.00	134.42
06/12/19	Bill	19	2	Sewer	SCP	1		305.46		439.88
06/12/19	Bill	19	2	Water	WCP	1		134.42		134.42
04/05/19	Payment	19	1	Water	001 CK 1369			130.71-	0.00	0.00
04/05/19	Payment	19	1	Sewer	002 CK 1369			300.93-	0.00	130.71
03/14/19	Bill	19	1	Sewer	SCP	1		300.93		431.64
03/14/19	Bill	19	1	Water	WCP	1		130.71		130.71
12/26/18	Payment	18	4	Water	001 CK 1355			134.42-	0.00	0.00
12/26/18	Payment	18	4	Sewer	002 CK 1355			305.46-	0.00	134.42
12/12/18	Bill	18	4	Sewer	SCP	1		305.46		439.88
12/12/18	Bill	18	4	Water	WCP	1		134.42		134.42
09/27/18	Payment	18	3	Water	001 CK 1332			134.42-	0.00	0.00
09/27/18	Payment	18	3	Sewer	002 CK 1332			305.46-	0.00	134.42
09/12/18	Bill	18	3	Sewer	SCP	1		305.46		439.88
09/12/18	Bill	18	3	Water	WCP	1		134.42		134.42
08/23/18	Payment	18	2	Water	001 CK 3738241262	ONLINE PAYMENT		127.00-	2.69-	0.00
08/23/18	Payment	18	2	Sewer	002 CK 3738241262	ONLINE PAYMENT		296.40-	6.29-	127.00
06/11/18	Bill	18	2	Sewer	SCP	1		296.40		423.40
06/11/18	Bill	18	2	Water	WCP	1		127.00		127.00
04/05/18	Payment	18	1	Water	001 CK 1298			118.12-	0.00	0.00
04/05/18	Payment	18	1	Sewer	002 CK 1298			275.68-	0.00	118.12
03/14/18	Bill	18	1	Sewer	SCP	1		275.68		393.80
03/14/18	Bill	18	1	Water	WCP	1		118.12		118.12
01/03/18	Payment	17	4	Water	001 CK 1276			131.92-	0.00	0.00
01/03/18	Payment	17	4	Sewer	002 CK 1276			292.52-	0.00	131.92
12/14/17	Bill	17	4	Sewer	SCP	1		292.52		424.44
12/14/17	Bill	17	4	Water	WCP	1		131.92		131.92
09/29/17	Payment	17	3	Water	001 CK 1257			114.67-	0.00	0.00
09/29/17	Payment	17	3	Sewer	002 CK 1257			271.47-	0.00	114.67
09/15/17	Bill	17	3	Sewer	SCP	1		271.47		386.14
09/15/17	Bill	17	3	Water	WCP	1		114.67		114.67
07/14/17	Payment	17	2	Sewer	002 CK 1234			284.10-	0.00	0.00
07/14/17	Payment	17	2	Water	001 CK 1234			109.70-	0.00	284.10
06/23/17	Bill	17	2	Sewer	SCP	1		284.10		393.80
06/23/17	Bill	17	2	Water	WCP	1		125.02		109.70
06/22/17	Appl Ovr	17	2	Water	001 CK 001191	FR Sewer	02/07/17	15.32-	0.00	15.32-
03/20/17	Bill	17	1	Sewer	SCP	1		271.47		15.32-
03/20/17	Bill	17	1	Water	WCP	1		114.67		286.79-
03/17/17	Appl Ovr	17	1	Sewer	001 CK 001191	FR Sewer	02/07/17	185.41-	0.00	401.46-

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12287200-0	1617 ROUTE 88					Continued					
03/17/17	Appl Ovr	17	1 Sewer	001	CK	001191	FR Water	02/07/17	86.06-	0.00	401.46-
03/17/17	Appl Ovr	17	1 Water	001	CK	001191	FR Water	02/07/17	114.67-	0.00	401.46-
02/07/17	Overpayment		Sewer	002	CK	001191			200.73-	0.00	401.46-
02/07/17	Overpayment		Water	001	CK	001191			200.73-	0.00	200.73-
01/12/17	Payment	16	4 Water	001	CK	1188			121.57-	0.00	0.00
01/12/17	Payment	16	4 Sewer	002	CK	1188			279.89-	0.00	121.57
12/21/16	Bill	16	4 Sewer	SCP			1		279.89		401.46
12/21/16	Bill	16	4 Water	WCP			1		121.57		121.57
10/14/16	Payment	16	3 Sewer	002	CK	001171			275.68-	0.00	0.00
10/14/16	Payment	16	3 Water	001	CK	001171			118.12-	0.00	275.68
10/14/16	Payment	16	2 Sewer	002	CK	001171			0.04-	0.00	393.80
10/14/16	Payment	16	2 Water	001	CK	001171			0.01-	0.00	393.84
09/27/16	Bill	16	3 Sewer	SCP			1		275.68		393.85
09/27/16	Bill	16	3 Water	WCP			1		118.12		118.17
07/12/16	Payment	16	2 Sewer	002	CK	001151			275.64-	0.00	0.05
07/12/16	Payment	16	2 Water	001	CK	001151			118.11-	0.00	275.69
07/12/16	Payment	16	1 Sewer	002	CK	001151			0.89-	0.03-	393.80
07/12/16	Payment	16	1 Water	001	CK	001151			0.46-	0.02-	394.69
06/21/16	Bill	16	2 Sewer	SCP			1		275.68		395.15
06/21/16	Bill	16	2 Water	WCP			1		118.12		119.47
04/25/16	Payment	16	1 Sewer	002	CK	001125			358.99-	0.89-	1.35
04/25/16	Payment	16	1 Water	001	CK	001125			186.66-	0.46-	360.34
03/21/16	Bill	16	1 Sewer	SCP			1		359.88		547.00
03/21/16	Bill	16	1 Water	WCP			1		187.12		187.12
01/15/16	Payment	15	4 Sewer	002	CK	001103			359.88-	0.00	0.00
01/15/16	Payment	15	4 Water	001	CK	001103			187.12-	0.00	359.88
01/15/16	Payment	15	3 Water	001	CK	001103			0.07-	0.00	547.00
01/15/16	Payment	15	3 Sewer	002	CK	001103			0.19-	0.01-	547.07
12/18/15	Bill	15	4 Sewer	SCP			1		359.88		547.26
12/18/15	Bill	15	4 Water	WCP			1		187.12		187.38
10/16/15	Payment	15	3 Water	001	CK				43.80-	0.00	0.26
10/16/15	Payment	15	3 Sewer	002	CK				128.50-	0.00	44.06
10/16/15	Payment	15	2 Water	001	CK				3.26-	0.11-	172.56
10/16/15	Payment	15	2 Sewer	002	CK				4.50-	0.15-	175.82
09/24/15	Bill	15	3 Sewer	SCP	Adjusted		CREDIT OVERESTIMATED		340.65-		180.32
09/24/15	Bill	15	3 Water	WCP	Adjusted		CREDIT OVERESTIMATED		269.21-		520.97
09/23/15	Bill	15	3 Sewer	SCP			1		469.34		790.18
09/23/15	Bill	15	3 Water	WCP			1		313.08		320.84
08/10/15	Payment	15	2 Water	001	CK				364.18-	3.26-	7.76
08/10/15	Payment	15	2 Sewer	002	CK				502.73-	4.50-	371.94
06/23/15	Bill	15	2 Sewer	SCP			1		507.23		874.67
06/23/15	Bill	15	2 Water	WCP			1		367.44		367.44
04/15/15	Payment	15	1 Water	001	CK				421.80-	0.00	0.00
04/15/15	Payment	15	1 Sewer	002	CK				545.12-	0.00	421.80
03/24/15	Bill	15	1 Sewer	SCP			1		545.12		966.92
03/24/15	Bill	15	1 Water	WCP			1		421.80		421.80
01/21/15	Payment	14	4 Water	001	CK				681.52-	0.00	0.00
01/21/15	Payment	14	4 Sewer	002	CK				906.75-	0.00	681.52
01/21/15	Payment	14	3 Water	001	CK				0.94-	0.04-	1,588.27
01/21/15	Payment	14	3 Sewer	002	CK				1.35-	0.06-	1,589.21

Account Id Type Section | Property Location
Bill To Name | Address
Cycle

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12287200-0	1617 ROUTE 88			Continued					
12/22/14	Bill	14	4 Sewer	SCP			906.75		1,590.56
12/22/14	Bill	14	4 Water	WCP			681.52		683.81
10/24/14	Payment	14	3 Water	001 CK			316.70-	0.94-	2.29
10/24/14	Payment	14	3 Sewer	002 CK			454.43-	1.35-	318.99
09/18/14	Bill	14	3 Sewer	SCP			455.78		773.42
09/18/14	Bill	14	3 Water	WCP			317.64		317.64
07/07/14	Payment	14	2 Water	001 CK			184.64-	0.00	0.00
07/07/14	Payment	14	2 Sewer	002 CK			406.78-	0.00	184.64
06/19/14	Bill	14	2 Sewer	SCP			406.78		591.42
06/19/14	Bill	14	2 Water	WCP			184.64		184.64
04/16/14	Payment	14	1 Water	001 CK			177.40-	0.00	0.00
04/16/14	Payment	14	1 Sewer	002 CK			403.28-	0.00	177.40
03/21/14	Bill	14	1 Sewer	SCP			403.28		580.68
03/21/14	Bill	14	1 Water	WCP			177.40		177.40
01/08/14	Payment	13	4 Water	001 CK			181.02-	0.00	0.00
01/08/14	Payment	13	4 Sewer	002 CK			405.03-	0.00	181.02
01/08/14	Payment	13	3 Water	001 CK			0.06-	0.00	586.05
01/08/14	Payment	13	3 Sewer	002 CK			0.13-	0.01-	586.11
12/18/13	Bill	13	4 Sewer	SCP			405.03		586.24
12/18/13	Bill	13	4 Water	WCP			181.02		181.21
10/07/13	Payment	13	3 Water	001 CK			184.58-	0.00	0.19
10/07/13	Payment	13	3 Sewer	002 CK			406.65-	0.00	184.77
10/07/13	Payment	13	2 Water	001 CK			1.93-	0.06-	591.42
10/07/13	Payment	13	2 Sewer	002 CK			4.39-	0.13-	593.35
09/13/13	Bill	13	3 Sewer	SCP			406.78		597.74
09/13/13	Bill	13	3 Water	WCP			184.64		190.96
08/09/13	Payment	13	2 Water	001 CK			175.47-	1.92-	6.32
08/09/13	Payment	13	2 Sewer	002 CK			398.89-	4.38-	181.79
08/09/13	Payment	13	1 Water	001 CK			0.32-	0.02-	580.68
08/09/13	Payment	13	1 Sewer	002 CK			0.81-	0.04-	581.00
06/18/13	Bill	13	2 Sewer	SCP			403.28		581.81
06/18/13	Bill	13	2 Water	WCP			177.40		178.53
04/23/13	Payment	13	1 Water	001 CK			151.74-	0.30-	1.13
04/23/13	Payment	13	1 Sewer	002 CK			390.22-	0.77-	152.87
04/23/13	Payment	12	4 Water	001 CK			0.49-	0.02-	543.09
04/23/13	Payment	12	4 Sewer	002 CK			0.86-	0.04-	543.58
03/18/13	Bill	13	1 Sewer	SCP			391.03		544.44
03/18/13	Bill	13	1 Water	WCP			152.06		153.41
01/24/13	Payment	12	4 Water	001 CK			246.55-	0.49-	1.35
01/24/13	Payment	12	4 Sewer	002 CK			433.92-	0.86-	247.90
12/21/12	Bill	12	4 Sewer	SCP			434.78		681.82
12/21/12	Bill	12	4 Water	WCP			247.08		247.04
12/20/12	Appl Ovr	12	4 Water	001 CK	FR Sewer	09/28/12	0.04-	0.00	0.04-
09/28/12	Payment	12	3 Water	001 CK			217.22-	0.00	0.04-
09/28/12	Payment	12	3 Sewer	002 CK			422.53-	0.00	217.18
09/28/12	Payment	12	2 Water	001 CK			2.12-	0.05-	639.71
09/28/12	Payment	12	2 Sewer	002 CK			5.05-	0.12-	641.83
09/28/12	Overpayment		Sewer	002 CK			0.04-	0.00	646.88
09/14/12	Bill	12	3 Sewer	SCP			422.53		646.92
09/14/12	Bill	12	3 Water	WCP			217.22		224.39

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12287200-0	1617 ROUTE 88					Continued					
08/09/12	Payment	12	2 Water	001	CK				164.42-	2.05-	7.17
08/09/12	Payment	12	2 Sewer	002	CK				392.98-	4.91-	171.59
08/09/12	Payment	12	1 Water	001	CK				0.95-	0.04-	564.57
08/09/12	Payment	12	1 Sewer	002	CK				3.66-	0.17-	565.52
06/15/12	Bill	12	2 Sewer	SCP					398.03		569.18
06/15/12	Bill	12	2 Water	WCP					166.54		171.15
05/08/12	Payment	12	1 Water	001	CK				95.04-	0.95-	4.61
05/08/12	Payment	12	1 Sewer	002	CK				367.58-	3.66-	99.65
03/19/12	Bill	12	1 Sewer	SCP					371.24		467.23
03/19/12	Bill	12	1 Water	WCP					135.84		95.99
03/16/12	Appl Ovr	12	1 Water	001	CK		FR Sewer	02/09/12	39.85-	0.00	39.85-
02/09/12	Payment	11	4 Water	001	CK				2.18-	0.00	39.85-
02/09/12	Payment	11	4 Sewer	002	CK				4.20-	0.00	37.67-
02/09/12	Payment	11	4 Water	001	CK				210.22-	2.09-	33.47-
02/09/12	Payment	11	4 Sewer	002	CK				404.00-	4.03-	176.75
02/09/12	Payment	11	3 Water	001	CK				7.83-	0.40-	580.75
02/09/12	Payment	11	3 Sewer	002	CK				14.05-	0.72-	588.58
02/09/12	Overpayment		Sewer	002	CK				39.85-	0.00	602.63
12/21/11	Bill	11	4 Sewer	SCP					408.20		642.48
12/21/11	Bill	11	4 Water	WCP					212.40		234.28
10/28/11	Payment	11	3 Water	001	CK				224.15-	1.37-	21.88
10/28/11	Payment	11	3 Sewer	002	CK				402.55-	2.47-	246.03
10/28/11	Payment	11	2 Water	001	CK				1.39-	0.06-	648.58
10/28/11	Payment	11	2 Sewer	002	CK				3.38-	0.14-	649.97
09/16/11	Bill	11	3 Sewer	SCP					416.60		653.35
09/16/11	Bill	11	3 Water	WCP					231.98		236.75
08/04/11	Payment	11	2 Water	001	CK				155.31-	1.39-	4.77
08/04/11	Payment	11	2 Sewer	002	CK				377.94-	3.38-	160.08
06/17/11	Bill	11	2 Sewer	SCP					381.32		538.02
06/17/11	Bill	11	2 Water	WCP					156.72		156.70
06/15/11	Appl Ovr	11	2 Water	001	CK		FR Sewer	03/31/11	0.02-	0.00	0.02-
03/31/11	Payment	11	1 Water	001	CK				217.84-	0.00	0.02-
03/31/11	Payment	11	1 Sewer	002	CK				451.00-	0.00	217.82
03/31/11	Payment	10	4 Water	001	CK				1.20-	0.04-	668.82
03/31/11	Payment	10	4 Sewer	002	CK				2.49-	0.08-	670.02
03/31/11	Overpayment		Sewer	002	CK				0.02-	0.00	672.51
03/18/11	Bill	11	1 Sewer	SCP					451.00		672.53
03/18/11	Bill	11	1 Water	WCP					217.84		221.53
01/25/11	Payment	10	4 Water	001	CK				216.64-	0.97-	3.69
01/25/11	Payment	10	4 Sewer	002	CK				448.51-	2.00-	220.33
01/25/11	Payment	10	3 Water	001	CK				0.22-	0.01-	668.84
01/25/11	Payment	10	3 Sewer	002	CK				0.47-	0.02-	669.06
12/17/10	Bill	10	4 Water	WCP					217.84		669.53
12/17/10	Bill	10	4 Sewer	SCP					451.00		451.69
10/19/10	Payment	10	3 Water	001	CK				217.62-	0.21-	0.69
10/19/10	Payment	10	3 Sewer	002	CK				450.53-	0.44-	218.31
10/19/10	Payment	10	2 Water	001	CK				4.19-	0.11-	668.84
10/19/10	Payment	10	2 Sewer	002	CK				8.67-	0.23-	673.03
09/17/10	Bill	10	3 Sewer	SCP					451.00		681.70
09/17/10	Bill	10	3 Water	WCP					217.84		230.70

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
Account Id Type Section / Bill To Name / Cycle			Property Location / Address						
12287200-0	1617 ROUTE 88			Continued					
08/26/10	Payment	10 2 Water	001	CK			213.65-	4.19-	12.86
08/26/10	Payment	10 2 Sewer	002	CK			442.33-	8.67-	226.51
08/26/10	Payment	10 1 Water	001	CK			0.02-	0.00	668.84
08/26/10	Payment	10 1 Sewer	002	CK			0.04-	0.00	668.86
06/18/10	Bill	10 2 Sewer	SCP				451.00		668.90
06/18/10	Bill	10 2 Water	WCP				217.84		217.90
03/30/10	Payment	10 1 Water	001	CK			207.50-	0.00	0.06
03/30/10	Payment	10 1 Sewer	002	CK			434.40-	0.00	207.56
03/30/10	Payment	09 4 Water	001	CK			0.51-	0.02-	641.96
03/30/10	Payment	09 4 Sewer	002	CK			1.07-	0.04-	642.47
03/18/10	Bill	10 1 Sewer	SCP				434.44		643.54
03/18/10	Bill	10 1 Water	WCP				207.52		209.10
01/21/10	Payment	09 4 Water	001	CK			207.01-	0.51-	1.58
01/21/10	Payment	09 4 Sewer	002	CK			433.37-	1.07-	208.59
12/17/09	Bill	09 4 Sewer	SCP				434.44		641.96
12/17/09	Bill	09 4 Water	WCP				207.52		207.52
10/16/09	Payment	09 3 Water	001	CK			207.52-	0.00	0.00
10/16/09	Payment	09 3 Sewer	002	CK			434.44-	0.00	207.52
09/16/09	Bill	09 3 Sewer	SCP				434.44		641.96
09/16/09	Bill	09 3 Water	WCP				207.52		207.52
07/17/09	Payment	09 2 Water	001	CK			207.52-	0.00	0.00
07/17/09	Payment	09 2 Sewer	002	CK			434.44-	0.00	207.52
07/17/09	Payment	09 1 Water	001	CK			0.30-	0.01-	641.96
07/17/09	Payment	09 1 Sewer	002	CK			0.63-	0.03-	642.26
06/17/09	Bill	09 2 Sewer	SCP				434.44		642.89
06/17/09	Bill	09 2 Water	WCP				207.52		208.45
04/20/09	Payment	09 1 Water	001	CK			201.30-	0.30-	0.93
04/20/09	Payment	09 1 Sewer	002	CK			422.77-	0.63-	202.23
03/19/09	Bill	09 1 Sewer	SCP				423.40		625.00
03/19/09	Bill	09 1 Water	WCP				201.60		201.60
12/19/08	Payment	08 4 Water	001	CK			201.60-	0.00	0.00
12/19/08	Payment	08 4 Sewer	002	CK			423.40-	0.00	201.60
12/19/08	Payment	08 3 Water	001	CK			201.60-	6.26-	625.00
12/19/08	Payment	08 3 Sewer	002	CK			423.40-	13.15-	826.60
12/16/08	Bill	08 4 Sewer	SCP				423.40		1,250.00
12/16/08	Bill	08 4 Water	WCP				201.60		826.60
09/18/08	Bill	08 3 Sewer	SCP				423.40		625.00
09/18/08	Bill	08 3 Water	WCP				201.60		201.60
07/14/08	Payment	08 2 Water	U5	CK			625.00-	0.00	0.00
07/14/08	Payment	08 1 Water	U5	CK			0.03-	0.00	625.00
06/18/08	Bill	08 2 Water	BL	Adjusted			625.00		625.03
04/14/08	Payment	08 1 Water	U5	CK			591.01-	0.03-	0.03
04/14/08	Payment	07 4 Water	U5	CK			2.39-	0.00	591.04
03/17/08	Bill	08 1 Water	BL	Adjusted			591.04		593.43
01/24/08	Payment	07 4 Water	U5	CK			588.65-	2.39-	2.39
01/24/08	Payment	07 3 Water	U5	CK			0.05-	0.00	591.04
12/17/07	Bill	07 4 Water	BL	Adjusted			591.04		591.09
10/11/07	Payment	07 3 Water	U5	CK			590.99-	0.05-	0.05
10/11/07	Payment	07 2 Water	U5	CK			3.78-	0.00	591.04
09/13/07	Bill	07 3 Water	BL	Adjusted			591.04		594.82

Account Id Type Section / Bill To Name / Cycle Date	Type	Yr/Prd		Property Location / Address Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12287200-0 1617 ROUTE 88					Continued					
07/25/07	Payment	07	2 Water	U5	CK			587.26-	3.78-	3.78
07/25/07	Payment	07	1 Water	U5	CK			9.46-	0.00	591.04
06/13/07	Bill	07	2 Water	BL	Adjusted			591.04		600.50
05/14/07	Payment	07	1 Water	U5	CK			581.58-	9.46-	9.46
05/14/07	Payment	06	4 Water	U5	CK			9.75-	0.00	591.04
03/14/07	Bill	07	1 Water	BL	Adjusted			591.04		600.79
02/14/07	Payment	06	4 Water	U5	CK			581.29-	9.75-	9.75
02/14/07	Payment	06	3 Water	U5	CK			0.01-	0.00	591.04
12/13/06	Bill	06	4 Water	BL	Adjusted			591.04		591.05
09/25/06	Payment	06	3 Water	U5	CK			591.03-	0.01-	0.01
09/25/06	Payment	06	2 Water	U5	CK			1.89-	0.00	591.04
09/14/06	Bill	06	3 Water	BL	Adjusted			591.04		592.93
07/20/06	Payment	06	2 Water	U5	CK			589.15-	1.89-	1.89
07/20/06	Payment	06	1 Water	U5	CK			5.42-	0.00	591.04
06/14/06	Bill	06	2 Water	BL	Adjusted			591.04		596.46
05/02/06	Payment	06	1 Water	U5	CK			553.90-	5.42-	5.42
05/02/06	Payment	05	4 Water	U5	CK			3.10-	0.00	559.32
03/14/06	Bill	06	1 Water	BL	Adjusted			559.32		562.42
01/24/06	Payment	05	4 Water	U5	CK			556.22-	3.10-	3.10
01/24/06	Payment	05	3 Water	U5	CK			0.14-	0.00	559.32
12/14/05	Bill	05	4 Water	BL	Adjusted			559.32		559.46
10/11/05	Payment	05	3 Water	U5	CK			559.18-	0.14-	0.14
10/11/05	Payment	05	2 Water	U5	CK			10.34-	0.00	559.32
09/14/05	Bill	05	3 Water	BL	Adjusted			559.32		569.66
08/19/05	Payment	05	2 Water	U5	CK			559.77-	0.00	10.34
06/13/05	Bill	05	2 Water	BL	Adjusted			559.32		570.11
04/18/05	Payment	05	2 Water	U5	CK			563.48-	10.34-	10.79
04/18/05	Payment	05	1 Water	U5	CK			0.45-	0.00	574.27
04/12/05	Adjust	05	2 Water	28				10.00	0.00	574.72
04/12/05	Adjust	05	2 Water	06				564.27	0.00	564.72
04/04/05	Payment	05	1 Water	U5	CK			519.35-	0.45-	0.45
03/14/05	Bill	05	1 Water	BL	Adjusted			519.80		519.80
									Prev. Bal:	0.00

NOTE: Prior Year/Period Principal IS included on this report.

Range: 12287404-0 to 12287404-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

Account Id Type Section — Property Location
Bill To Name — Address
Cycle

12287404-0 R01 20 — 1614 W. PRINCETON AVE.
BREZZI, DONATO & CAROLE M. — 1614 PRINCETON AVE W BRICK, NJ 08724-2964
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12/06/21	Bill	21 4 Sewer	SR1					110.34		171.77
12/06/21	Bill	21 4 Water	WR1					61.43		61.43
09/21/21	Payment	21 3 Water	001	CK		EFT		57.72-	0.00	0.00
09/21/21	Payment	21 3 Sewer	002	CK		EFT		105.81-	0.00	57.72
09/03/21	Bill	21 3 Sewer	SR1					105.81		163.53
09/03/21	Bill	21 3 Water	WR1					57.72		57.72
06/23/21	Payment	21 2 Water	001	CK		EFT		67.92-	0.00	0.00
06/23/21	Payment	21 2 Sewer	002	CK		EFT		114.87-	0.00	67.92
06/04/21	Bill	21 2 Sewer	SR1					114.87		182.79
06/04/21	Bill	21 2 Water	WR1					67.92		67.92
03/26/21	Payment	21 1 Water	001	CK		EFT		74.41-	0.00	0.00
03/26/21	Payment	21 1 Sewer	002	CK		EFT		119.40-	0.00	74.41
03/05/21	Bill	21 1 Sewer	SR1					119.40		193.81
03/05/21	Bill	21 1 Water	WR1					74.41		74.41
12/22/20	Payment	20 4 Water	001	CK		EFT		74.41-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002	CK		EFT		119.40-	0.00	74.41
12/03/20	Bill	20 4 Sewer	SR1					119.40		193.81
12/03/20	Bill	20 4 Water	WR1					74.41		74.41
09/22/20	Payment	20 3 Water	001	CK		EFT		74.41-	0.00	0.00
09/22/20	Payment	20 3 Sewer	002	CK		EFT		119.40-	0.00	74.41
09/01/20	Bill	20 3 Sewer	SR1					119.40		193.81
09/01/20	Bill	20 3 Water	WR1					74.41		74.41
06/23/20	Payment	20 2 Water	001	CK		EFT		74.41-	0.00	0.00
06/23/20	Payment	20 2 Sewer	002	CK		EFT		119.40-	0.00	74.41
06/02/20	Bill	20 2 Sewer	SR1					119.40		193.81
06/02/20	Bill	20 2 Water	WR1					74.41		74.41
03/24/20	Payment	20 1 Water	001	CK		EFT		74.41-	0.00	0.00
03/24/20	Payment	20 1 Sewer	002	CK		EFT		119.40-	0.00	74.41
03/04/20	Bill	20 1 Sewer	SR1					119.40		193.81
03/04/20	Bill	20 1 Water	WR1					74.41		74.41
12/20/19	Payment	19 4 Water	001	CK		EFT		93.88-	0.00	0.00
12/20/19	Payment	19 4 Sewer	002	CK		EFT		132.99-	0.00	93.88
12/20/19	Payment	19 3 Water	001	CK		EFT		0.01-	0.00	226.87
12/20/19	Payment	19 3 Sewer	002	CK		EFT		0.02-	0.00	226.88
12/04/19	Bill	19 4 Sewer	SR1					132.99		226.90
12/04/19	Bill	19 4 Water	WR1					93.88		93.91
09/18/19	Payment	19 3 Water	001	CK		EFT		93.87-	0.00	0.03
09/18/19	Payment	19 3 Sewer	002	CK		EFT		132.97-	0.00	93.90

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12287404-0	1614 W. PRINCETON AVE.		Continued					
08/29/19	Bill	19 3 Sewer	SR1			132.99		226.87
08/29/19	Bill	19 3 Water	WR1			93.88		93.88
06/26/19	Payment	19 2 Water	001 CK	EFT		87.39-	0.00	0.00
06/26/19	Payment	19 2 Sewer	002 CK	EFT		128.46-	0.00	87.39
06/06/19	Bill	19 2 Sewer	SR1			128.46		215.85
06/06/19	Bill	19 2 Water	WR1			87.39		87.39
03/26/19	Payment	19 1 Water	001 CK	EFT		87.39-	0.00	0.00
03/26/19	Payment	19 1 Sewer	002 CK	EFT		128.46-	0.00	87.39
03/06/19	Bill	19 1 Sewer	SR1			128.46		215.85
03/06/19	Bill	19 1 Water	WR1			87.39		87.39
12/31/18	Payment	18 4 Water	001 CK	EFT		106.86-	0.00	0.00
12/31/18	Payment	18 4 Sewer	002 CK	EFT		142.05-	0.00	106.86
12/06/18	Bill	18 4 Sewer	SR1			142.05		248.91
12/06/18	Bill	18 4 Water	WR1			106.86		106.86
09/28/18	Payment	18 3 Water	001 CK	EFT		93.88-	0.00	0.00
09/28/18	Payment	18 3 Sewer	002 CK	EFT		132.99-	0.00	93.88
09/11/18	Bill	18 3 Sewer	SR1			132.99		226.87
09/11/18	Bill	18 3 Water	WR1			93.88		93.88
06/26/18	Payment	18 2 Water	001 CK	EFT		80.90-	0.00	0.00
06/26/18	Payment	18 2 Sewer	002 CK	EFT		123.93-	0.00	80.90
06/05/18	Bill	18 2 Sewer	SR1			123.93		204.83
06/05/18	Bill	18 2 Water	WR1			80.90		80.90
03/27/18	Payment	18 1 Water	001 CK	EFT		81.29-	0.00	0.00
03/27/18	Payment	18 1 Sewer	002 CK	EFT		119.44-	0.00	81.29
03/08/18	Bill	18 1 Sewer	SR1			119.44		200.73
03/08/18	Bill	18 1 Water	WR1			81.29		81.29
12/27/17	Payment	17 4 Water	001 CK	EFT		87.33-	0.00	0.00
12/27/17	Payment	17 4 Sewer	002 CK	EFT		123.65-	0.00	87.33
12/08/17	Bill	17 4 Sewer	SR1			123.65		210.98
12/08/17	Bill	17 4 Water	WR1			87.33		87.33
09/27/17	Payment	17 3 Water	001 CK	EFT		81.29-	0.00	0.00
09/27/17	Payment	17 3 Sewer	002 CK	EFT		119.44-	0.00	81.29
09/08/17	Bill	17 3 Sewer	SR1			119.44		200.73
09/08/17	Bill	17 3 Water	WR1			81.29		81.29
07/11/17	Payment	17 2 Sewer	002 CK	EFT		119.44-	0.00	0.00
07/11/17	Payment	17 2 Water	001 CK	EFT		81.29-	0.00	119.44
06/21/17	Bill	17 2 Sewer	SR1			119.44		200.73
06/21/17	Bill	17 2 Water	WR1			81.29		81.29
04/04/17	Payment	17 1 Sewer	002 CK	EFT		115.23-	0.00	0.00
04/04/17	Payment	17 1 Water	001 CK	EFT		75.25-	0.00	115.23
03/15/17	Bill	17 1 Sewer	SR1			115.23		190.48
03/15/17	Bill	17 1 Water	WR1			75.25		75.25
01/05/17	Payment	16 4 Sewer	002 CK	EFT		127.86-	0.00	0.00
01/05/17	Payment	16 4 Water	001 CK	EFT		93.37-	0.00	127.86
12/19/16	Bill	16 4 Sewer	SR1			127.86		221.23
12/19/16	Bill	16 4 Water	WR1			93.37		93.37
10/07/16	Payment	16 3 Sewer	002 CK	EFT		111.02-	0.00	0.00
10/07/16	Payment	16 3 Water	001 CK	EFT		69.21-	0.00	111.02
09/20/16	Bill	16 3 Sewer	SR1			111.02		180.23
09/20/16	Bill	16 3 Water	WR1			69.21		69.21

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12287404-0	1614 W. PRINCETON AVE.		Continued					
07/05/16	Payment	16 2 Sewer	002 CK	EFT		102.60-	0.00	0.00
07/05/16	Payment	16 2 Water	001 CK	EFT		57.13-	0.00	102.60
06/14/16	Bill	16 2 Sewer	SR1			102.60		159.73
06/14/16	Bill	16 2 Water	WR1			57.13		57.13
04/05/16	Payment	16 1 Sewer	002 CK	EFT		111.02-	0.00	0.00
04/05/16	Payment	16 1 Water	001 CK	EFT		69.21-	0.00	111.02
03/17/16	Bill	16 1 Sewer	SR1			111.02		180.23
03/17/16	Bill	16 1 Water	WR1			69.21		69.21
01/05/16	Payment	15 4 Sewer	002 CK	EFT		115.23-	0.00	0.00
01/05/16	Payment	15 4 Water	001 CK	EFT		75.25-	0.00	115.23
12/15/15	Bill	15 4 Water	WR1			75.25		190.48
12/15/15	Bill	15 4 Sewer	SR1			115.23		115.23
10/09/15	Payment	15 3 Water	001 CK			63.17-	0.00	0.00
10/09/15	Payment	15 3 Sewer	002 CK			106.81-	0.00	63.17
09/17/15	Bill	15 3 Sewer	SR1			106.81		169.98
09/17/15	Bill	15 3 Water	WR1			63.17		63.17
07/07/15	Payment	15 2 Water	001 CK			63.17-	0.00	0.00
07/07/15	Payment	15 2 Sewer	002 CK			106.81-	0.00	63.17
06/16/15	Bill	15 2 Sewer	SR1			106.81		169.98
06/16/15	Bill	15 2 Water	WR1			63.17		63.17
04/07/15	Payment	15 1 Water	001 CK			81.29-	0.00	0.00
04/07/15	Payment	15 1 Sewer	002 CK			119.44-	0.00	81.29
03/17/15	Bill	15 1 Sewer	SR1			119.44		200.73
03/17/15	Bill	15 1 Water	WR1			81.29		81.29
01/14/15	Payment	14 4 Water	001 CK			87.33-	0.00	0.00
01/14/15	Payment	14 4 Sewer	002 CK			123.65-	0.00	87.33
12/17/14	Bill	14 4 Sewer	SR1			123.65		210.98
12/17/14	Bill	14 4 Water	WR1			87.33		87.33
09/30/14	Payment	14 3 Water	001 CK			76.47-	0.00	0.00
09/30/14	Payment	14 3 Sewer	002 CK			113.07-	0.00	76.47
09/10/14	Bill	14 3 Sewer	SR1			113.07		189.54
09/10/14	Bill	14 3 Water	WR1			76.47		76.47
07/08/14	Payment	14 2 Water	001 CK 19512863	SALVATION ARMY		76.47-	0.00	0.00
07/08/14	Payment	14 2 Sewer	002 CK 19512863	SALVATION ARMY		113.07-	0.00	76.47
06/12/14	Bill	14 2 Sewer	SR1			113.07		189.54
06/12/14	Bill	14 2 Water	WR1			76.47		76.47
04/07/14	Payment	14 1 Water	001 CK			82.35-	0.00	0.00
04/07/14	Payment	14 1 Sewer	002 CK			114.82-	0.00	82.35
03/13/14	Bill	14 1 Sewer	SR1			114.82		197.17
03/13/14	Bill	14 1 Water	WR1			82.35		82.35
01/03/14	Payment	13 4 Water	001 CK			111.75-	0.00	0.00
01/03/14	Payment	13 4 Sewer	002 CK			128.57-	0.00	111.75
12/11/13	Bill	13 4 Sewer	SR1			128.57		240.32
12/11/13	Bill	13 4 Water	WR1			111.75		111.75
10/01/13	Payment	13 3 Water	001 CK			88.23-	0.00	0.00
10/01/13	Payment	13 3 Sewer	002 CK			116.57-	0.00	88.23
09/06/13	Bill	13 3 Sewer	SR1			116.57		204.80
09/06/13	Bill	13 3 Water	WR1			88.23		88.23
07/09/13	Payment	13 2 Water	001 CK			99.99-	0.00	0.00
07/09/13	Payment	13 2 Sewer	002 CK			120.07-	0.00	99.99

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12287404-0	1614 W. PRINCETON AVE.			Continued							
06/10/13	Bill	13	2 Sewer	SR1					120.07		220.06
06/10/13	Bill	13	2 Water	WR1					99.99		99.99
04/05/13	Payment	13	1 Water	001	CK				88.23-	0.00	0.00
04/05/13	Payment	13	1 Sewer	002	CK				116.57-	0.00	88.23
03/12/13	Bill	13	1 Sewer	SR1					116.57		204.80
03/12/13	Bill	13	1 Water	WR1					88.23		88.23
01/08/13	Payment	12	4 Water	001	CK				111.75-	0.00	0.00
01/08/13	Payment	12	4 Sewer	002	CK				128.57-	0.00	111.75
12/14/12	Bill	12	4 Sewer	SR1					128.57		240.32
12/14/12	Bill	12	4 Water	WR1					111.75		111.75
10/02/12	Payment	12	3 Water	001	CK				82.35-	0.00	0.00
10/02/12	Payment	12	3 Sewer	002	CK				114.82-	0.00	82.35
09/07/12	Bill	12	3 Sewer	SR1					114.82		197.17
09/07/12	Bill	12	3 Water	WR1					82.35		82.35
07/03/12	Payment	12	2 Water	001	CK				99.99-	0.00	0.00
07/03/12	Payment	12	2 Sewer	002	CK				120.07-	0.00	99.99
06/08/12	Bill	12	2 Sewer	SR1					120.07		220.06
06/08/12	Bill	12	2 Water	WR1					99.99		99.99
04/09/12	Payment	12	1 Water	001	CK				84.88-	0.00	0.00
04/09/12	Payment	12	1 Sewer	002	CK				112.13-	0.00	84.88
03/12/12	Bill	12	1 Sewer	SR1					112.13		197.01
03/12/12	Bill	12	1 Water	WR1					84.88		84.88
12/28/11	Payment	11	4 Water	001	CK				96.20-	0.00	0.00
12/28/11	Payment	11	4 Sewer	002	CK				115.49-	0.00	96.20
12/12/11	Bill	11	4 Sewer	SR1					115.49		211.69
12/12/11	Bill	11	4 Water	WR1					96.20		96.20
10/07/11	Payment	11	3 Water	001	CK				101.86-	0.00	0.00
10/07/11	Payment	11	3 Sewer	002	CK				117.17-	0.00	101.86
09/15/11	Bill	11	3 Sewer	SR1					117.17		219.03
09/15/11	Bill	11	3 Water	WR1					101.86		101.86
07/06/11	Payment	11	2 Water	001	CK				79.22-	0.00	0.00
07/06/11	Payment	11	2 Sewer	002	CK				110.45-	0.00	79.22
06/10/11	Bill	11	2 Sewer	SR1					110.45		189.67
06/10/11	Bill	11	2 Water	WR1					79.22		79.22
04/08/11	Payment	11	1 Water	001	CK				87.16-	0.00	0.00
04/08/11	Payment	11	1 Sewer	002	CK				109.51-	0.00	87.16
03/14/11	Bill	11	1 Sewer	SR1					109.51		196.67
03/14/11	Bill	11	1 Water	WR1					87.16		87.16
12/29/10	Payment	10	4 Water	001	CK				92.61-	0.00	0.00
12/29/10	Payment	10	4 Sewer	002	CK				111.13-	0.00	92.61
12/10/10	Bill	10	4 Sewer	SR1					111.13		203.74
12/10/10	Bill	10	4 Water	WR1					92.61		92.61
10/04/10	Payment	10	3 Water	001	CK				76.26-	0.00	0.00
10/04/10	Payment	10	3 Sewer	002	CK				106.27-	0.00	76.26
09/10/10	Bill	10	3 Sewer	SR1					106.27		182.53
09/10/10	Bill	10	3 Water	WR1					76.26		76.26
06/28/10	Payment	10	2 Water	001	CK				70.81-	0.00	0.00
06/28/10	Payment	10	2 Sewer	002	CK				104.65-	0.00	70.81
06/10/10	Bill	10	2 Sewer	SR1					104.65		175.46
06/10/10	Bill	10	2 Water	WR1					70.81		70.81

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd		Property Location / Address / Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12287404-0 1614 W. PRINCETON AVE.					Continued					
04/06/10	Payment	10	1 Water	001	CK			72.67-	0.00	0.00
04/06/10	Payment	10	1 Sewer	002	CK			102.37-	0.00	72.67
03/12/10	Bill	10	1 Sewer	SR1				102.37		175.04
03/12/10	Bill	10	1 Water	WR1				72.68		72.67
03/11/10	Appl Ovr	10	1 Water	001	CK	FR Sewer	12/29/09	0.01-	0.00	0.01-
12/29/09	Payment	09	4 Water	001	CK			67.48-	0.00	0.01-
12/29/09	Payment	09	4 Sewer	002	CK			100.81-	0.00	67.47
12/29/09	Payment	09	3 Water	001	CK			0.50-	0.02-	168.28
12/29/09	Payment	09	3 Sewer	002	CK			0.75-	0.02-	168.78
12/29/09	Overpayment		Sewer	002	CK			0.01-	0.00	169.53
12/11/09	Bill	09	4 Sewer	SR1				100.81		169.54
12/11/09	Bill	09	4 Water	WR1				67.48		68.73
10/26/09	Payment	09	3 Water	001	CK			66.98-	0.50-	1.25
10/26/09	Payment	09	3 Sewer	002	CK			100.06-	0.75-	68.23
09/11/09	Bill	09	3 Sewer	SR1				100.81		168.29
09/11/09	Bill	09	3 Water	WR1				67.48		67.48
07/07/09	Payment	09	2 Water	001	CK			72.68-	0.00	0.00
07/07/09	Payment	09	2 Sewer	002	CK			102.37-	0.00	72.68
06/09/09	Bill	09	2 Sewer	SR1				102.37		175.05
06/09/09	Bill	09	2 Water	WR1				72.68		72.68
03/31/09	Payment	09	1 Water	001	CK			65.55-	0.00	0.00
03/31/09	Payment	09	1 Sewer	002	CK			98.25-	0.00	65.55
03/13/09	Bill	09	1 Sewer	SR1				98.25		163.80
03/13/09	Bill	09	1 Water	WR1				65.55		65.55
12/24/08	Payment	08	4 Water	001	CK			70.60-	0.00	0.00
12/24/08	Payment	08	4 Sewer	002	CK			99.77-	0.00	70.60
12/08/08	Bill	08	4 Sewer	SR1				99.77		170.37
12/08/08	Bill	08	4 Water	WR1				70.60		70.60
10/07/08	Payment	08	3 Water	001	CK			70.60-	0.00	0.00
10/07/08	Payment	08	3 Sewer	002	CK			99.77-	0.00	70.60
09/11/08	Bill	08	3 Sewer	SR1				99.77		170.37
09/11/08	Bill	08	3 Water	WR1				70.60		70.60
06/24/08	Payment	08	2 Water	U5	CK			163.80-	0.00	0.00
06/09/08	Bill	08	2 Water	BL	Adjusted			163.80		163.80
03/26/08	Payment	08	1 Water	U5	CK			167.57-	0.00	0.00
03/06/08	Bill	08	1 Water	BL	Adjusted			167.57		167.57
12/27/07	Payment	07	4 Water	U5	CK			173.82-	0.00	0.00
12/10/07	Bill	07	4 Water	BL	Adjusted			173.82		173.82
10/02/07	Payment	07	3 Water	U5	CK			161.32-	0.00	0.00
09/10/07	Bill	07	3 Water	BL	Adjusted			161.32		161.32
06/27/07	Payment	07	2 Water	U5	CK			161.32-	0.00	0.00
06/07/07	Bill	07	2 Water	BL	Adjusted			161.32		161.32
04/02/07	Payment	07	1 Water	U5	CK			161.32-	0.00	0.00
03/08/07	Bill	07	1 Water	BL	Adjusted			161.32		161.32
01/02/07	Payment	06	4 Water	U5	CK			167.57-	0.00	0.00
12/11/06	Bill	06	4 Water	BL	Adjusted			167.57		167.57
10/03/06	Payment	06	3 Water	U5	CK			167.57-	0.00	0.00
09/11/06	Bill	06	3 Water	BL	Adjusted			167.57		167.57
07/06/06	Payment	06	2 Water	U5	CK			207.02-	0.00	0.00
06/07/06	Bill	06	2 Water	BL	Adjusted			207.02		207.02

Account Id Type Section / Property Location
Bill To Name / Address
Cycle

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12287404-0	1614 W. PRINCETON AVE.			Continued					
04/04/06	Payment	06 1 Water	U5	CK			170.75-	0.00	0.00
03/08/06	Bill	06 1 Water	BL	Adjusted			170.75		170.75
12/20/05	Payment	05 4 Water	U5	CK			196.35-	0.00	0.00
12/08/05	Bill	05 4 Water	BL	Adjusted			196.35		196.35
09/26/05	Payment	05 3 Water	U5	CK			235.63-	0.00	0.00
09/08/05	Bill	05 3 Water	BL	Adjusted			235.63		235.63
06/17/05	Payment	05 2 Water	U5	CK			206.17-	0.00	0.00
06/08/05	Bill	05 2 Water	BL	Adjusted			206.17		206.17
03/15/05	Payment	05 1 Water	U5	CK			152.11-	0.00	0.00
03/07/05	Bill	05 1 Water	BL	Adjusted			152.11		152.11
								Prev. Bal:	0.00

NOTE: Prior Year/Period Principal IS included on this report.

2-74

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

L287404

APPLICATION FOR WATER SERVICE

DATE 6/28/74

I ☐ NEW INSTALLATION: (wet tap)
☐ EXISTING INSTALLATION: (vacant lot w/tap)

Name [illegible] P. [illegible] Phone [illegible]-0855

Address 120 Van Buren [illegible]

Service Location 1614 West Princeton Ave. Blk. 827-18 Lot 15A+8A

Billing Name & Address (if other than above) [illegible] P. [illegible]
1120 Van Buren Ave.
[illegible]

Type Service [illegible] (residential, commercial, etc.) No. of Units

Size Conn. 1/4 Size Meter 3/4 Rate Code

II. FEES:

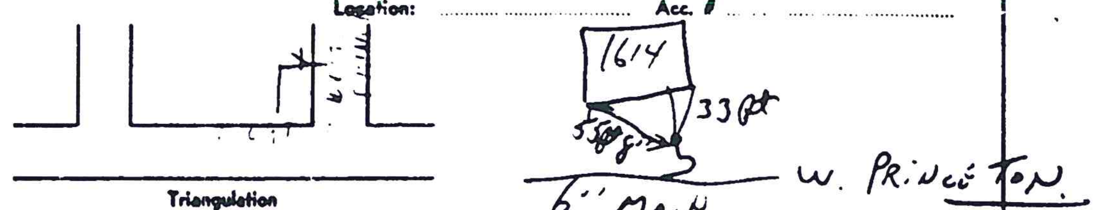
Tapping Fee	$ 180.00
Connection Fee	100.00
Meter Fee	75.00
Pemit/Insp. Fee	15.00
TOTAL	$ 370.00

Requested by: [illegible] (Applicant)

Received by: [illegible] (B.T.M.U.A.)

III. WORK ORDER:

Tap by: R. Rosco	Meter set by:	N.I.F. by:
Date: 9/5/74	Date:	Date:
Length:	Serial #	Rt. Seq.
	Location:	Acc. #



Triangulation

[illegible] MUNICIPAL UTILITIES AUTHORITY

Date: 1/3/75

NAME [illegible]

ADDRESS [illegible]

PROPERTY LOCATION [illegible]

Account No. [illegible] Block 827-18 Lot [illegible]

[illegible]	[illegible]	[illegible]

[illegible]	[illegible]	[illegible]

	[illegible]	[illegible]
[illegible]		n/f
[illegible] 1975	$37⁰ Paid	
[illegible]		

[illegible] [signature]

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 12287608-1 to 12287608-1 — Order By: Date
Year: First to Last — Account Type: First to Last — Report Type: Detail
Period: 1 to 12 — Include Prior Year/Prd in Bal: Y — Print Block/Lot/Qual: N
Date: First to 03/31/22 — Include Zero Bal: Y — Name to Print: Bill To
Cycle: First to Last — Exclude Non-NSF Reversed Payments: N — Location to Print: Property
Section: First to Last — Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

Account Id Type Section — Property Location
Bill To Name — Address
Cycle

12287608-1 R01 20 — 1618 W. PRINCETON AVE.
PIZZONIA, P. & BELVEDERE, L. — 1618 PRINCETON AVE BRICK NJ 08724-2964
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12/06/21	Bill	21 4	Lawn	LW1					6.49		161.78
12/06/21	Bill	21 4	Sewer	SR1					101.28		155.29
12/06/21	Bill	21 4	Water	WR1					54.01		54.01
09/28/21	Payment	21 3	Sewer	002	CK	732585740			96.75-	0.00	0.00
09/28/21	Payment	21 3	Water	001	CK	732585740			50.30-	0.00	96.75
09/03/21	Bill	21 3	Sewer	SR1					96.75		147.05
09/03/21	Bill	21 3	Water	WR1					50.30		50.30
06/08/21	Payment	21 2	Water	001	CK	3808283520	ONLINE PAYMENT		39.17-	0.00	0.00
06/08/21	Payment	21 2	Sewer	002	CK	3808283520	ONLINE PAYMENT		83.16-	0.00	39.17
06/08/21	Payment	21 2	Lawn	L01	CK	3808283520	ONLINE PAYMENT		12.98-	0.00	122.33
06/04/21	Bill	21 2	Lawn	LW1					12.98		135.31
06/04/21	Bill	21 2	Sewer	SR1					83.16		122.33
06/04/21	Bill	21 2	Water	WR1					39.17		39.17
03/30/21	Payment	21 1	Sewer	002	CK	709525729			83.16-	0.00	0.00
03/30/21	Payment	21 1	Water	001	CK	709525729			30.58-	0.00	83.16
03/05/21	Appl Ovr	21 1	Water	001	CK	41417	FR Water	02/25/21	8.59-	0.00	113.74
03/05/21	Bill	21 1	Sewer	SR1					83.16		113.74
03/05/21	Bill	21 1	Water	WR1					39.17		30.58
02/25/21	Payment	21 1	Water	001	CK	41417	Counsellors Title		74.65-	0.00	8.59-
02/25/21	Overpayment		Water	001	CK	41417	Counsellors Title		8.59-	0.00	66.06
01/15/21	Payment	21 1	Water	001	CK	38204	Counsellors Title		0.35-	0.00	74.65
01/15/21	Payment	20 4	Sewer	002	CK	38204	Counsellors Title		110.34-	0.71-	75.00
01/15/21	Payment	20 4	Water	001	CK	38204	Counsellors Title		61.43-	0.39-	185.34
01/12/21	Bill	21 1	Water	21	Adjusted		CHARGE FOR A SEARCH		75.00		246.77
12/03/20	Bill	20 4	Sewer	SR1					110.34		171.77
12/03/20	Bill	20 4	Water	WR1					61.43		61.43
09/29/20	Payment	20 3	Water	001	CK	3789874711	ONLINE PAYMENT		106.86-	0.00	0.00
09/29/20	Payment	20 3	Sewer	002	CK	3789874711	ONLINE PAYMENT		142.05-	0.00	106.86
09/29/20	Payment	20 3	Lawn	L01	CK	3789874711	ONLINE PAYMENT		12.98-	0.00	248.91
09/01/20	Bill	20 3	Lawn	LW1					12.98		261.89
09/01/20	Bill	20 3	Sewer	SR1					142.05		248.91
09/01/20	Bill	20 3	Water	WR1					106.86		106.86
07/06/20	Payment	20 2	Water	001	CK	3784959869	ONLINE PAYMENT		39.17-	0.08-	0.00
07/06/20	Payment	20 2	Sewer	002	CK	3784959869	ONLINE PAYMENT		83.16-	0.16-	39.17
07/06/20	Payment	20 2	Lawn	L01	CK	3784959869	ONLINE PAYMENT		6.49-	0.01-	122.33
06/02/20	Bill	20 2	Lawn	LW1					6.49		128.82
06/02/20	Bill	20 2	Sewer	SR1					83.16		122.33
06/02/20	Bill	20 2	Water	WR1					39.17		39.17

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12287608-1	1618 W. PRINCETON AVE.			Continued					
03/25/20	Payment	20	1 Water	001 CK 3778419298	ONLINE PAYMENT		46.59-	0.00	0.00
03/25/20	Payment	20	1 Sewer	002 CK 3778419298	ONLINE PAYMENT		92.22-	0.00	46.59
03/04/20	Bill	20	1 Sewer	SR1			92.22		138.81
03/04/20	Bill	20	1 Water	WR1			46.59		46.59
12/31/19	Payment	19	4 Water	001 CK 3772276351	ONLINE PAYMENT		67.92-	0.00	0.00
12/31/19	Payment	19	4 Sewer	002 CK 3772276351	ONLINE PAYMENT		114.87-	0.00	67.92
12/04/19	Bill	19	4 Sewer	SR1			114.87		182.79
12/04/19	Bill	19	4 Water	WR1			67.92		67.92
09/30/19	Payment	19	3 Water	001 CK 3766623288	ONLINE PAYMENT		93.88-	0.09-	0.00
09/30/19	Payment	19	3 Sewer	002 CK 3766623288	ONLINE PAYMENT		132.99-	0.13-	93.88
08/29/19	Bill	19	3 Sewer	SR1			132.99		226.87
08/29/19	Bill	19	3 Water	WR1			93.88		93.88
06/24/19	Payment	19	2 Water	001 CK 3760799242	ONLINE PAYMENT		57.72-	0.00	0.00
06/24/19	Payment	19	2 Sewer	002 CK 3760799242	ONLINE PAYMENT		105.81-	0.00	57.72
06/24/19	Payment	19	2 Lawn	L01 CK 3760799242	ONLINE PAYMENT		149.46-	0.00	163.53
06/06/19	Bill	19	2 Lawn	LW1			149.46		312.99
06/06/19	Bill	19	2 Sewer	SR1			105.81		163.53
06/06/19	Bill	19	2 Water	WR1			57.72		57.72
03/26/19	Payment	19	1 Water	001 CK 3753482588	ONLINE PAYMENT		67.92-	0.00	0.00
03/26/19	Payment	19	1 Sewer	002 CK 3753482588	ONLINE PAYMENT		114.87-	0.00	67.92
03/06/19	Bill	19	1 Sewer	SR1			114.87		182.79
03/06/19	Bill	19	1 Water	WR1			67.92		67.92
12/31/18	Payment	18	4 Water	001 CK 3746810349	ONLINE PAYMENT		80.90-	0.00	0.00
12/31/18	Payment	18	4 Sewer	002 CK 3746810349	ONLINE PAYMENT		123.93-	0.00	80.90
12/06/18	Bill	18	4 Sewer	SR1			123.93		204.83
12/06/18	Bill	18	4 Water	WR1			80.90		80.90
10/23/18	Payment	18	3 Water	001 CK 3742341066	ONLINE PAYMENT		50.34-	0.30-	0.00
10/23/18	Payment	18	3 Sewer	002 CK 3742341066	ONLINE PAYMENT		68.98-	0.41-	50.34
10/23/18	Payment	18	3 Lawn	L01 CK 3742341066	ONLINE PAYMENT		132.27-	0.78-	119.32
10/08/18	Payment	18	3 Water	001 CK 3741350520	ONLINE PAYMENT		50.03-	0.00	251.59
10/08/18	Payment	18	3 Sewer	002 CK 3741350520	ONLINE PAYMENT		68.54-	0.00	301.62
10/08/18	Payment	18	3 Lawn	L01 CK 3741350520	ONLINE PAYMENT		131.43-	0.00	370.16
09/11/18	Bill	18	3 Lawn	LW1			263.70		501.59
09/11/18	Bill	18	3 Sewer	SR1			137.52		237.89
09/11/18	Bill	18	3 Water	WR1			100.37		100.37
07/06/18	Payment	18	2 Water	001 CK 3734582602	ONLINE PAYMENT		67.92-	0.03-	0.00
07/06/18	Payment	18	2 Sewer	002 CK 3734582602	ONLINE PAYMENT		114.87-	0.06-	67.92
07/06/18	Payment	18	2 Lawn	L01 CK 3734582602	ONLINE PAYMENT		19.47-	0.01-	182.79
06/05/18	Bill	18	2 Lawn	LW1			19.47		202.26
06/05/18	Bill	18	2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18	2 Water	WR1			67.92		67.92
03/26/18	Payment	18	1 Water	001 CK 3725352503	ONLINE PAYMENT		57.13-	0.00	0.00
03/26/18	Payment	18	1 Sewer	002 CK 3725352503	ONLINE PAYMENT		102.60-	0.00	57.13
03/08/18	Bill	18	1 Sewer	SR1			102.60		159.73
03/08/18	Bill	18	1 Water	WR1			57.13		57.13
12/19/17	Payment	17	4 Water	001 CK 3717446656	ONLINE PAYMENT		93.37-	0.00	0.00
12/19/17	Payment	17	4 Sewer	002 CK 3717446656	ONLINE PAYMENT		127.86-	0.00	93.37
12/19/17	Payment	17	4 Lawn	L01 CK 3717446656	ONLINE PAYMENT		139.08-	0.00	221.23
12/08/17	Bill	17	4 Lawn	LW1			139.08		360.31
12/08/17	Bill	17	4 Sewer	SR1			127.86		221.23

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12287608-1	1618 W. PRINCETON AVE.			Continued					
12/08/17	Bill	17	4 Water	WR1			93.37		93.37
09/20/17	Payment	17	3 Lawn	L01 CK 3711354069	ONLINE PAYMENT		36.24-	0.00	0.00
09/20/17	Payment	17	3 Sewer	002 CK 3711354069	ONLINE PAYMENT		119.44-	0.00	36.24
09/20/17	Payment	17	3 Water	001 CK 3711354069	ONLINE PAYMENT		72.87-	0.00	155.68
09/08/17	Bill	17	3 Lawn	LW1			36.24		228.55
09/08/17	Bill	17	3 Sewer	SR1			119.44		192.31
09/08/17	Bill	17	3 Water	WR1			81.29		72.87
09/07/17	Adjust	17	3 Water	001			8.42-	0.00	8.42-
09/07/17	Adjust	17	3 Sewer	001			8.42	0.00	0.00
09/01/17	Bill	17	3 Sewer	SR1 Adjusted	Pool Fill Credit		8.42-		8.42-
07/05/17	Payment	17	2 Sewer	002 CK 1127			115.23-	0.00	0.00
07/05/17	Payment	17	2 Water	001 CK 1127			75.25-	0.00	115.23
06/21/17	Bill	17	2 Sewer	SR1			115.23		190.48
06/21/17	Bill	17	2 Water	WR1			75.25		75.25
04/10/17	Payment	17	1 Sewer	002 CK 3699491272	ONLINE PAYMENT		89.97-	0.00	0.00
04/10/17	Payment	17	1 Water	001 CK 3699491272	ONLINE PAYMENT		46.78-	0.00	89.97
03/15/17	Bill	17	1 Sewer	SR1			89.97		136.75
03/15/17	Bill	17	1 Water	WR1			46.78		46.78
12/23/16	Payment	16	4 Lawn	L01 CK 3691232888	ONLINE PAYMENT		6.04-	0.00	0.00
12/23/16	Payment	16	4 Sewer	002 CK 3691232888	ONLINE PAYMENT		85.76-	0.00	6.04
12/23/16	Payment	16	4 Water	001 CK 3691232888	ONLINE PAYMENT		43.33-	0.00	91.80
12/19/16	Bill	16	4 Lawn	LW1			6.04		135.13
12/19/16	Bill	16	4 Sewer	SR1			85.76		129.09
12/19/16	Bill	16	4 Water	WR1			43.33		43.33
09/27/16	Payment	16	3 Lawn	L01 CK 3684558044	ONLINE PAYMENT		30.20-	0.00	0.00
09/27/16	Payment	16	3 Sewer	002 CK 3684558044	ONLINE PAYMENT		81.55-	0.00	30.20
09/27/16	Payment	16	3 Water	001 CK 3684558044	ONLINE PAYMENT		27.25-	0.00	111.75
09/20/16	Bill	16	3 Lawn	LW1			30.20		139.00
09/20/16	Bill	16	3 Sewer	SR1			81.55		108.80
09/20/16	Bill	16	3 Water	WR1			39.88		27.25
09/19/16	Adjust	16	3 Sewer	001			12.63	0.00	12.63-
09/19/16	Adjust	16	3 Water	001			12.63-	0.00	25.26-
09/12/16	Bill	16	3 Sewer	SR1 Adjusted	POOL FILL CREDIT		12.63-		12.63-
08/08/16	Payment	16	2 Sewer	002 CK 3680452073	ONLINE PAYMENT		68.92-	0.85-	0.00
08/08/16	Payment	16	2 Water	001 CK 3680452073	ONLINE PAYMENT		29.53-	0.36-	68.92
06/14/16	Bill	16	2 Sewer	SR1			68.92		98.45
06/14/16	Bill	16	2 Water	WR1			29.53		29.53
03/18/16	Payment	16	1 Water	001 CK 1005091	turnton signature		72.63-	0.00	0.00
03/18/16	Payment	16	1 Sewer	002 CK 1005091	turnton signature		60.50-	0.00	72.63
03/17/16	Bill	16	1 Sewer	SR1			60.50		133.13
03/17/16	Bill	16	1 Water	WR1			22.63		72.63
02/26/16	Bill	16	1 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00
01/08/16	Payment	15	4 Sewer	002 CK 004995			60.50-	0.00	0.00
01/08/16	Payment	15	4 Water	001 CK 004995			22.63-	0.00	60.50
12/15/15	Bill	15	4 Water	WR1			22.63		83.13
12/15/15	Bill	15	4 Sewer	SR1			60.50		60.50
10/09/15	Payment	15	3 Water	001 CK			26.08-	0.00	0.00
10/09/15	Payment	15	3 Sewer	002 CK			64.71-	0.00	26.08
10/09/15	Payment	15	3 Lawn	L01 CK			12.08-	0.00	90.79
09/24/15	Bill	15	3 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		33.68-		102.87

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12287608-1	1618 W. PRINCETON AVE.		Continued					
09/24/15	Bill	15 3 Water	WR1 Adjusted	CREDIT OVERESTIMATED		27.60-		136.55
09/17/15	Bill	15 3 Lawn	LW1			12.08		164.15
09/17/15	Bill	15 3 Sewer	SR1			98.39		152.07
09/17/15	Bill	15 3 Water	WR1			53.68		53.68
07/09/15	Payment	15 2 Water	001 CK			22.63-	0.00	0.00
07/09/15	Payment	15 2 Sewer	002 CK			60.50-	0.00	22.63
07/09/15	Payment	15 2 Lawn	L01 CK			6.04-	0.00	83.13
06/16/15	Bill	15 2 Lawn	LW1			6.04		89.17
06/16/15	Bill	15 2 Sewer	SR1			60.50		83.13
06/16/15	Bill	15 2 Water	WR1			22.63		22.63
04/14/15	Payment	15 1 Sewer	002 CK 4872			40.79-	0.00	0.00
03/17/15	Bill	15 1 Sewer	SR1			64.71		40.79
03/17/15	Bill	15 1 Water	WR1			26.08		23.92-
03/16/15	Adjust	15 1 Sewer	001			23.92-	0.00	50.00-
03/16/15	Adjust	15 1 Water	001			26.08-	0.00	26.08-
03/16/15	Adjust	14 4 Sewer	001			23.92	0.00	0.00
03/16/15	Adjust	14 4 Sewer	001			3.45	0.00	23.92-
03/16/15	Adjust	14 4 Water	001			22.63	0.00	27.37-
12/23/14	Adjust	14 4 Sewer	007	trans frm 12287608-1		60.50-	0.00	50.00-
12/23/14	Adjust	14 4 Water	007	trans frm 12287608-1		22.63-	0.00	10.50
12/23/14	Cancel Ovrpay	Lawn	007	trans to 12287608-2		83.13	0.00	33.13
12/17/14	Bill	14 4 Sewer	SR1			60.50		50.00-
12/17/14	Bill	14 4 Water	WR1			22.63		110.50-
12/16/14	Appl Ovr	14 4 Sewer	001 CK 43349	FR Sewer	12/09/14	27.37-	0.00	133.13-
12/16/14	Appl Ovr	14 4 Water	001 CK 43349	FR Sewer	12/09/14	22.63-	0.00	133.13-
12/09/14	Payment	14 3 Water	001 CK 43349	koch		55.21-	1.63-	133.13-
12/09/14	Payment	14 3 Sewer	002 CK 43349	koch		106.07-	3.14-	77.92-
12/09/14	Payment	14 3 Lawn	L01 CK 43349	koch		156.73-	4.64-	28.15
12/09/14	Payment	14 2 Water	001 CK 43349	koch		149.48-	11.06-	184.88
12/09/14	Payment	14 2 Sewer	002 CK 43349	koch		182.57-	13.51-	334.36
12/09/14	Payment	14 2 Lawn	L01 CK 43349	koch		41.16-	3.04-	516.93
12/09/14	Overpayment	Sewer	002 CK 43349	koch		50.00-	0.00	558.09
12/09/14	Overpayment	Lawn	L01 CK 43349	koch		83.13-	0.00	608.09
09/10/14	Bill	14 3 Sewer	SR1			106.07		691.22
09/10/14	Bill	14 3 Lawn	LW1			156.73		585.15
09/10/14	Bill	14 3 Water	WR1			55.21		428.42
06/12/14	Bill	14 2 Sewer	SR1			182.57		373.21
06/12/14	Bill	14 2 Lawn	LW1			41.16		190.64
06/12/14	Bill	14 2 Water	WR1			158.79		149.48
06/11/14	Appl Ovr	14 2 Water	001 CS	FR Water	05/21/14	9.31-	0.00	9.31-
05/21/14	Payment	14 1 Water	001 CS			150.26-	2.89-	9.31-
05/21/14	Payment	14 1 Sewer	002 CS			115.32-	2.22-	140.95
05/21/14	Overpayment	Water	001 CS			9.31-	0.00	256.27
03/26/14	Bill	14 1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		265.58
03/24/14	Payment	14 1 Water	001 CS			23.25-	0.00	215.58
03/24/14	Payment	14 1 Sewer	002 CS			26.75-	0.00	238.83
03/24/14	Payment	13 4 Water	001 CS			164.67-	5.93-	265.58
03/24/14	Payment	13 4 Sewer	002 CS			189.32-	6.82-	430.25
03/24/14	Payment	13 3 Lawn	L01 CS			35.28-	2.94-	619.57
03/24/14	Payment	13 2 Lawn	L01 CS			5.88-	0.75-	654.85

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12287608-1	1618 W. PRINCETON AVE.		Continued					
03/13/14	Bill	14 1 Sewer	SR1			142.07		660.73
03/13/14	Bill	14 1 Water	WR1			123.51		518.66
12/23/13	Payment	13 3 Sewer	002 CR 3602588057	ONLINE PAYMENT		135.32-	5.21-	395.15
12/23/13	Payment	13 3 Water	001 CR 3602588057	ONLINE PAYMENT		117.63-	4.52-	530.47
12/11/13	Bill	13 4 Sewer	SR1			189.32		648.10
12/11/13	Bill	13 4 Water	WR1			164.67		458.78
09/06/13	Bill	13 3 Sewer	SR1			135.32		294.11
09/06/13	Bill	13 3 Lawn	LW1			35.28		158.79
09/06/13	Bill	13 3 Water	WR1			117.63		123.51
07/08/13	Payment	13 2 Sewer	002 CR 3592015716	online payment		169.07-	0.00	5.88
07/08/13	Payment	13 2 Water	001 CR 3592015716	online payment		147.03-	0.00	174.95
06/10/13	Bill	13 2 Sewer	SR1			169.07		321.98
06/10/13	Bill	13 2 Lawn	LW1			5.88		152.91
06/10/13	Bill	13 2 Water	WR1			147.03		147.03
05/14/13	Payment	13 1 Sewer	002 CR 3588736599	ONLINE PAYMENT		155.57-	2.53-	0.00
05/14/13	Payment	13 1 Water	001 CR 3588736599	ONLINE PAYMENT		185.27-	3.02-	155.57
05/14/13	Payment	12 4 Sewer	002 CR 3588736599	ONLINE PAYMENT		16.25-	0.50-	340.84
05/14/13	Payment	12 4 Water	001 CR 3588736599	ONLINE PAYMENT		14.14-	0.44-	357.09
03/13/13	Bill	13 1 Water	21 Adjusted	SERV CALL NON PYMT		50.00		371.23
03/12/13	Bill	13 1 Sewer	SR1			155.57		321.23
03/12/13	Bill	13 1 Water	WR1			135.27		165.66
03/12/13	Payment	12 4 Water	001 CS			156.41-	4.88-	30.39
03/12/13	Payment	12 4 Sewer	002 CS			179.82-	5.61-	186.80
03/12/13	Payment	12 3 Lawn	L01 CS			29.40-	2.26-	366.62
03/12/13	Payment	12 2 Lawn	L01 CS			32.64-	3.98-	396.02
12/14/12	Bill	12 4 Sewer	SR1			196.07		428.66
12/14/12	Bill	12 4 Water	WR1			170.55		232.59
11/29/12	Payment	12 3 Sewer	002 CR 3578487893	ONLINE PAYMENT		182.57-	4.77-	62.04
11/29/12	Payment	12 3 Water	001 CR 3578487893	ONLINE PAYMENT		158.79-	4.15-	244.61
09/07/12	Bill	12 3 Sewer	SR1			182.57		403.40
09/07/12	Bill	12 3 Lawn	LW1			29.40		220.83
09/07/12	Bill	12 3 Water	WR1			158.79		191.43
09/07/12	NSF	12 2 Lawn	L06 CK	RETURNED CHECK		17.64	0.40	32.64
09/07/12	Bill	12 2 Lawn	L28 Adjusted	RETURNED CHECK CHG		15.00		15.00
08/23/12	Payment	12 2 Water	001 CK			156.14-	3.54-	0.00
08/23/12	Payment	12 2 Sewer	002 CK			122.07-	2.77-	156.14
08/23/12	Payment	12 2 Lawn	L01 CK			17.64-	0.40-	278.21
06/08/12	Bill	12 2 Water	21 Adjusted	SERV CALL NON PYMT		50.00		295.85
06/08/12	Bill	12 2 Sewer	SR1			148.82		245.85
06/08/12	Bill	12 2 Lawn	LW1			17.64		97.03
06/08/12	Bill	12 2 Water	WR1			129.39		79.39
06/07/12	Payment	12 2 Water	001 CK 180			23.25-	0.00	50.00-
06/07/12	Payment	12 2 Sewer	002 CK 180			26.75-	0.00	26.75-
06/07/12	Payment	12 1 Water	001 CK 180			124.39-	3.50-	0.00
06/07/12	Payment	12 1 Sewer	002 CK 180			136.67-	3.84-	124.39
06/07/12	Payment	11 3 Lawn	L01 CK 180			0.18-	0.02-	261.06
03/12/12	Bill	12 1 Sewer	SR1			136.67		261.24
03/12/12	Bill	12 1 Water	WR1			118.84		124.57
03/09/12	Appl Ovr	12 1 Water	001 CK	FR Water	03/08/12	44.45-	0.00	5.73
03/09/12	Bill	12 1 Water	21 Adjusted	SERV CALL NON PYMT		50.00		5.73

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12287608-1	1618 W. PRINCETON AVE.			Continued					
03/08/12	Payment	11 4	Water	001 CK			113.59-	3.19-	44.27-
03/08/12	Payment	11 4	Sewer	002 CK			84.00-	2.36-	69.32
03/08/12	Overpayment		Water	001 CK			44.45-	0.00	153.32
12/14/11	Bill	11 4	Water	21 Adjusted	SERV CALL NON PYMT		50.00		197.77
12/13/11	Payment	11 4	Water	001 CK 110			21.29-	0.00	147.77
12/13/11	Payment	11 4	Sewer	002 CK 110			28.13-	0.00	169.06
12/13/11	Payment	11 3	Water	001 CK 110			84.88-	2.47-	197.19
12/13/11	Payment	11 3	Sewer	002 CK 110			112.13-	3.26-	282.07
12/13/11	Payment	11 3	Lawn	L01 CK 110			62.08-	1.81-	394.20
12/12/11	Bill	11 4	Sewer	SR1			112.13		456.28
12/12/11	Bill	11 4	Water	WR1			84.88		344.15
09/15/11	Bill	11 3	Sewer	SR1			112.13		259.27
09/15/11	Bill	11 3	Lawn	LW1			62.26		147.14
09/15/11	Bill	11 3	Water	WR1			84.88		84.88
07/19/11	Payment	11 2	Sewer	002 CK 3549202666	online payment		112.13-	0.50-	0.00
07/19/11	Payment	11 2	Water	001 CK 3549202666	online payment		84.88-	0.38-	112.13
06/10/11	Bill	11 2	Sewer	SR1			112.13		197.01
06/10/11	Bill	11 2	Water	WR1			84.88		84.88
04/15/11	Payment	11 1	Sewer	002 CK 3543367763	ONLINE PAYMENT		104.65-	0.10-	0.00
04/15/11	Payment	11 1	Water	001 CK 3543367763	ONLINE PAYMENT		52.93-	0.05-	104.65
04/15/11	Payment	10 4	Sewer	002 CK 3543367763	ONLINE PAYMENT		17.88-	0.28-	157.58
03/15/11	Bill	11 1	Water	21 Adjusted	SERV CALL NON PYMT		50.00		175.46
03/14/11	Payment	11 1	Water	001 CS			67.88-	0.00	125.46
03/14/11	Bill	11 1	Sewer	SR1			104.65		193.34
03/14/11	Bill	11 1	Water	WR1			70.81		88.69
03/14/11	Payment	10 4	Water	001 CS			78.14-	2.04-	17.88
03/14/11	Payment	10 4	Sewer	002 CS			71.97-	2.35-	96.02
03/14/11	Payment	10 4	Lawn	L01 CS			5.45-	0.17-	167.99
03/14/11	Payment	10 3	Lawn	L01 CS			43.60-	3.33-	173.44
03/14/11	Payment	09 4	Lawn	L01 CS			0.01-	0.00	217.04
01/20/11	Payment	10 4	Water	001 CK			19.92-	0.53-	217.05
01/20/11	Payment	10 4	Sewer	002 CK			22.90-	0.61-	236.97
01/20/11	Payment	10 3	Water	001 CK			110.90-	3.23-	259.87
01/20/11	Payment	10 3	Sewer	002 CK			96.53-	2.81-	370.77
12/10/10	Bill	10 4	Sewer	SR1			112.75		467.30
12/10/10	Bill	10 4	Lawn	LW1			5.45		354.55
12/10/10	Bill	10 4	Water	WR1			98.06		349.10
11/22/10	Payment	10 3	Water	001 CS			102.41-	4.52-	251.04
11/22/10	Payment	10 3	Sewer	002 CS			89.13-	3.94-	353.45
09/10/10	Bill	10 3	Sewer	SR1			131.50		442.58
09/10/10	Bill	10 3	Lawn	LW1			43.60		311.08
09/10/10	Bill	10 3	Water	WR1			114.41		267.48
08/18/10	Adjust	10 3	Sewer	57	CHARGE 22,000 GALS		54.16	0.00	153.07
08/18/10	Adjust	10 3	Water	27	CHARGE 22,000 GALS		98.90	0.00	98.91
08/13/10	Payment	10 2	Water	001 CS			20.96-	0.35-	0.01
08/13/10	Payment	10 2	Sewer	002 CS			83.59-	1.40-	20.97
06/10/10	Bill	10 2	Sewer	SR1			83.59		104.56
06/10/10	Bill	10 2	Water	WR1			20.96		20.97
04/14/10	Payment	10 1	Water	001 CS			23.17-	0.03-	0.01
04/14/10	Payment	10 1	Sewer	002 CS			82.09-	0.12-	23.18

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12287608-1	1618 W. PRINCETON AVE.		Continued					
04/14/10	Payment	09 4 Lawn	L01 CS			5.19-	0.24-	105.27
04/14/10	Payment	09 3 Lawn	L01 CS			20.80-	1.90-	110.46
03/16/10	Adjust	10 1 Sewer	43	CREDIT 22,000 GALS		56.62-	0.00	131.26
03/16/10	Adjust	10 1 Water	13	CREDIT 22,000 GALS		96.31-	0.00	187.88
03/12/10	Bill	10 1 Sewer	SR1			138.71		284.19
03/12/10	Bill	10 1 Water	WR1			119.48		145.48
02/18/10	Payment	09 4 Water	001 CS			93.48-	1.80-	26.00
02/18/10	Payment	09 4 Sewer	002 CS			108.61-	2.09-	119.48
02/18/10	Payment	09 3 Water	001 CS			5.34-	0.19-	228.09
12/11/09	Bill	09 4 Sewer	SR1			108.61		233.43
12/11/09	Bill	09 4 Lawn	LW1			5.20		124.82
12/11/09	Bill	09 4 Water	WR1			93.48		119.62
12/10/09	Appl Ovr	09 3 Water	001 CS	FR Water	12/08/09	44.66-	0.00	26.14
12/08/09	Adjust	09 3 Water	60	Turn Off Non Payment		50.00	0.00	26.14
12/08/09	Payment	09 3 Water	001 CS			109.08-	3.12-	23.86-
12/08/09	Payment	09 3 Sewer	002 CS			126.67-	3.62-	85.22
12/08/09	Payment	09 2 Water	001 CS			1.24-	0.08-	211.89
12/08/09	Payment	09 2 Sewer	002 CS			1.44-	0.09-	213.13
12/08/09	Overpayment	Water	001 CS			44.66-	0.00	214.57
09/11/09	Bill	09 3 Sewer	SR1			126.67		259.23
09/11/09	Bill	09 3 Lawn	LW1			20.80		132.56
09/11/09	Bill	09 3 Water	WR1			109.08		111.76
07/31/09	Payment	09 2 Water	001 CS			113.04-	1.24-	2.68
07/31/09	Payment	09 2 Sewer	002 CS			131.25-	1.44-	115.72
06/09/09	Bill	09 2 Sewer	SR1			132.69		246.97
06/09/09	Bill	09 2 Water	WR1			114.28		114.28
05/12/09	Payment	09 1 Water	001 CK			116.05-	1.77-	0.00
05/12/09	Payment	09 1 Sewer	002 CK			135.20-	2.07-	116.05
05/12/09	Payment	08 4 Water	001 CK			1.81-	0.07-	251.25
05/12/09	Payment	08 4 Sewer	002 CK			2.21-	0.09-	253.06
03/13/09	Bill	09 1 Sewer	SR1			135.20		255.27
03/13/09	Bill	09 1 Water	WR1			116.05		120.07
02/17/09	Payment	08 4 Water	001 CK			83.94-	1.78-	4.02
02/17/09	Payment	08 4 Sewer	002 CK			102.12-	2.16-	87.96
02/17/09	Payment	08 3 Water	001 CK			0.66-	0.04-	190.08
02/17/09	Payment	08 3 Sewer	002 CK			0.77-	0.04-	190.74
12/08/08	Bill	08 4 Sewer	SR1			104.33		191.51
12/08/08	Bill	08 4 Water	WR1			85.75		87.18
10/24/08	Payment	08 3 Lawn	L01 CK			40.40-	0.00	1.43
10/24/08	Payment	08 3 Water	001 CK			95.19-	0.66-	41.83
10/24/08	Payment	08 3 Sewer	002 CK			110.95-	0.77-	137.02
09/11/08	Bill	08 3 Sewer	SR1			111.72		247.97
09/11/08	Bill	08 3 Lawn	LW1			40.40		136.25
09/11/08	Bill	08 3 Water	WR1			95.85		95.85
07/09/08	Payment	08 2 Water	U5 CK			170.37-	0.00	0.00
07/09/08	Payment	08 1 Water	U5 CK			0.01-	0.00	170.37
06/09/08	Bill	08 2 Water	BL Adjusted			170.37		170.38
03/26/08	Payment	08 1 Water	U5 CK			155.06-	0.01-	0.01
03/26/08	Payment	07 4 Lawn	LU5 CK			0.05-	0.00	155.07
03/26/08	Payment	07 4 Water	U5 CK			1.16-	0.00	155.12

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12287608-1	1618 W. PRINCETON AVE.				Continued						
03/06/08	Bill	08	1 Water	BL	Adjusted				155.07		156.28
01/23/08	Payment	07	4 Lawn	LU5	CK				4.77-	0.05-	1.21
01/23/08	Payment	07	4 Water	U5	CK				153.91-	1.16-	5.98
01/23/08	Payment	07	3 Lawn	LU5	CK				0.48-	0.00	159.89
01/23/08	Payment	07	3 Water	U5	CK				3.38-	0.00	160.37
12/10/07	Bill	07	4 Lawn	LBL	Adjusted				4.82		163.75
12/10/07	Bill	07	4 Water	BL	Adjusted				155.07		158.93
11/29/07	Payment	07	3 Lawn	LU5	CK				18.80-	0.48-	3.86
11/29/07	Payment	07	3 Water	U5	CK				139.19-	3.64-	22.66
11/29/07	Payment	07	2 Lawn	LU5	CK				0.18-	0.00	161.85
11/29/07	Payment	07	2 Water	U5	CK				2.71-	0.00	162.03
09/10/07	Bill	07	3 Lawn	LBL	Adjusted				19.28		164.74
09/10/07	Bill	07	3 Water	BL	Adjusted				142.57		145.46
08/14/07	Payment	07	2 Lawn	LU5	CK				9.46-	0.18-	2.89
08/14/07	Payment	07	2 Water	U5	CK				139.86-	2.71-	12.35
08/14/07	Payment	07	1 Water	U5	CK				0.03-	0.00	152.21
06/07/07	Bill	07	2 Lawn	LBL	Adjusted				9.64		152.24
06/07/07	Bill	07	2 Water	BL	Adjusted				142.57		142.60
04/02/07	Payment	07	1 Water	U5	CK				161.29-	0.03-	0.03
04/02/07	Payment	06	4 Water	U5	CK				2.60-	0.00	161.32
04/02/07	Payment	06	3 Lawn	LU5	CK				0.07-	0.00	163.92
03/08/07	Bill	07	1 Water	BL	Adjusted				161.32		163.99
02/14/07	Payment	06	4 Water	U5	CK				146.22-	2.60-	2.67
02/14/07	Payment	06	3 Water	U5	CK				0.02-	0.00	148.89
12/11/06	Bill	06	4 Water	BL	Adjusted				148.82		148.91
09/26/06	Payment	06	3 Lawn	LU5	CK				14.39-	0.07-	0.09
09/26/06	Payment	06	3 Water	U5	CK				131.91-	0.02-	14.48
09/26/06	Payment	06	2 Lawn	LU5	CK				9.64-	0.31-	146.39
09/26/06	Payment	06	2 Water	U5	CK				3.14-	0.00	156.03
09/11/06	Bill	06	3 Lawn	LBL	Adjusted				14.46		159.17
09/11/06	Bill	06	3 Water	BL	Adjusted				131.93		144.71
08/17/06	Payment	06	2 Water	U5	CK				145.68-	3.14-	12.78
08/17/06	Payment	06	1 Water	U5	CK				2.68-	0.00	158.46
06/07/06	Bill	06	2 Lawn	LBL	Adjusted				9.64		161.14
06/07/06	Bill	06	2 Water	BL	Adjusted				148.82		151.50
05/22/06	Payment	06	1 Water	U5	CK				113.81-	2.68-	2.68
05/22/06	Payment	05	4 Water	U5	CK				1.85-	0.00	116.49
03/08/06	Bill	06	1 Water	BL	Adjusted				116.49		118.34
02/28/06	Payment	05	4 Lawn	LU5	CK				13.83-	2.22-	1.85
02/28/06	Payment	05	3 Lawn	LU5	CK				46.10-	1.39-	15.68
02/06/06	Payment	05	4 Water	U5	CK				114.64-	1.85-	61.78
02/06/06	Payment	05	3 Water	U5	CK				3.10-	0.00	176.42
12/08/05	Bill	05	4 Lawn	LBL	Adjusted				13.83		179.52
12/08/05	Bill	05	4 Water	BL	Adjusted				116.49		165.69
11/29/05	Payment	05	3 Water	U5	CK				117.57-	3.10-	49.20
11/29/05	Payment	05	2 Water	U5	CK				0.01-	0.00	166.77
09/08/05	Bill	05	3 Lawn	LBL	Adjusted				46.10		166.78
09/08/05	Bill	05	3 Water	BL	Adjusted				120.67		120.68
06/17/05	Payment	05	2 Lawn	LU5	CK				13.83-	0.00	0.01
06/17/05	Payment	05	2 Water	U5	CK				152.86-	0.01-	13.84

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd	Property Location / Address Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12287608-1	1618 W. PRINCETON AVE.			Continued					
06/17/05	Payment	05 1 Water	U5	CK			2.70-	0.00	166.70
06/08/05	Bill	05 2 Lawn	LBL	Adjusted			13.83		169.40
06/08/05	Bill	05 2 Water	BL	Adjusted			152.87		155.57
05/03/05	Payment	05 1 Water	U5	CK			154.81-	2.70-	2.70
03/07/05	Bill	05 1 Water	BL	Adjusted			157.51		157.51
								Prev. Bal:	0.00

NOTE: Prior Year/Period Principal IS included on this report.

THE BRICK TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

APPLICATION FOR WATER SERVICE

DATE 1/28/75

I ☐ NEW INSTALLATION: (wet tap)
☐ EXISTING INSTALLATION: (vacant lot w/tap)

Name Bacon, Raymond Phone 899-0855 Office
Address 1620 West Princeton Ave
Service Location 1620 West Princeton Ave Blk 827.18 Lot 15-18
Billing Name & Address (if other than above) Same

Type Service Residential (residential, commercial, etc.) No. of Units
Size Conn. 3/4" Size Meter 3/4" Rate Code

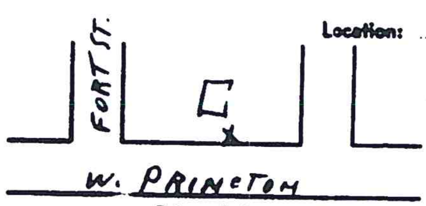
II. FEES:

Tapping Fee	$ 180.00
Connection Fee	100.00
Meter Fee	75.00
Pemit/Insp. Fee	15.00
TOTAL	$ 370.00 / PAID

Requested by: [signature] (Applicant)
Received by: Helen Martineau (B.T.M.U.A.)

III. WORK ORDER:

Tap by: Meter set by: N.I.F. by: Joy
Date: Date: Date: January 28, 1975
Length: Serial # Rt. Seq.
Location: Acc. # [redacted] L287608



Triangulation

L287608

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