Bev O'Neill

From: Keri-Lynn DiMatteo
Sent: Monday, June 21, 2021 10:22 AM
To: Susan Stanisz
Cc: Samantha Malizia; Bev O'Neill
Subject: FW: OPRA request - OPRA request 6/19/21

Please provide information to me (see below),,,thanks!

Thank you.

Keri-Lynn DiMatteo
Executive Administrative Assistant

Brick Township Municipal Utilities Authority
1551 Highway 88 West
Brick, NJ 08724-2399
732-701-4237 – Direct Line
732-458-7725 - Fax
kdimatteo@brickmua.com

From: Resident <opra+request-24116-414e5362@requests.opramachine.com>
Sent: Saturday, June 19, 2021 3:41:06 PM
To: OPRA requests at Brick MUA <ctheodos@brickmua.com>
Subject: OPRA request - OPRA request 6/19/21

EXTERNAL EMAIL - Do not click any links or open any attachments unless you trust the sender and know the content is safe!

Dear Brick MUA,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. The complete list on file of date(s) of connection and termination (if applicable) to water/sewer for the seven properties below.
2. Utility billing history from 2015-present for the seven properties below.

Properties:

1640 West Princeton Avenue (Block 830, Lot 15) 12314405 upgraded to 1" 6-12-06
1644 West Princeton Avenue (Block 830, Lot 13) 12313603 connected 1972
1645 West Princeton Avenue (Block 831, Lot 27) 12324808 " 1972
1647 West Princeton Avenue (Block 831, Lot 25) 12324838 " 1975
1648 West Princeton Avenue (Block 830, Lot 9.01) 12312801 " 1980
1649 West Princeton Avenue (Block 831, Lot 23) 12324002 " 1975
1650 West Princeton Avenue (Block 830, Lot 7) 12312005 " 1980

Range: 12314405-0 to 12314405-0
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 / Bill To Name / Cycle — Property Location / Address

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12314405-0 R02 20			1640 W. PRINCETON AVE.					
MAPOY, MARIA			1640 PRINCETON AVE W	BRICK, NJ	08724-2965			
Water: 9 Sewer: 9								
06/04/21	Bill	21 2 Sewer	SR2			119.40		193.81
06/04/21	Bill	21 2 Water	WR2			74.41		74.41
03/16/21	Payment	21 1 Water	001 CK 1890			67.92-	0.00	0.00
03/16/21	Payment	21 1 Sewer	002 CK 1890			114.87-	0.00	67.92
03/05/21	Bill	21 1 Sewer	SR2			114.87		182.79
03/05/21	Bill	21 1 Water	WR2			67.92		67.92
12/15/20	Payment	20 4 Water	001 CK 1850			67.92-	0.00	0.00
12/15/20	Payment	20 4 Sewer	002 CK 1850			114.87-	0.00	67.92
12/03/20	Bill	20 4 Sewer	SR2			114.87		182.79
12/03/20	Bill	20 4 Water	WR2			67.92		67.92
09/29/20	Payment	20 3 Water	001 CK 1822			67.92-	0.00	0.00
09/29/20	Payment	20 3 Sewer	002 CK 1822			114.87-	0.00	67.92
09/01/20	Bill	20 3 Sewer	SR2			114.87		182.79
09/01/20	Bill	20 3 Water	WR2			67.92		67.92
06/26/20	Payment	20 2 Water	001 CK 1782			54.01-	0.00	0.00
06/26/20	Payment	20 2 Sewer	002 CK 1782			101.28-	0.00	54.01
06/02/20	Bill	20 2 Sewer	SR2			101.28		155.29
06/02/20	Bill	20 2 Water	WR2			54.01		54.01
03/31/20	Payment	20 1 Water	001 CK 1740			67.92-	0.00	0.00
03/31/20	Payment	20 1 Sewer	002 CK 1740			114.87-	0.00	67.92
03/04/20	Bill	20 1 Sewer	SR2			114.87		182.79
03/04/20	Bill	20 1 Water	WR2			67.92		67.92
12/10/19	Payment	19 4 Water	001 CK 1682			57.72-	0.00	0.00
12/10/19	Payment	19 4 Sewer	002 CK 1682			105.81-	0.00	57.72
12/04/19	Bill	19 4 Sewer	SR2			105.81		163.53
12/04/19	Bill	19 4 Water	WR2			57.72		57.72
09/17/19	Payment	19 3 Water	001 CK 1638			87.39-	0.00	0.00
09/17/19	Payment	19 3 Sewer	002 CK 1638			128.46-	0.00	87.39
08/29/19	Bill	19 3 Sewer	SR2			128.46		215.85
08/29/19	Bill	19 3 Water	WR2			87.39		87.39
06/28/19	Payment	19 2 Water	001 CK 1597			50.30-	0.00	0.00
06/28/19	Payment	19 2 Sewer	002 CK 1597			96.75-	0.00	50.30
06/06/19	Bill	19 2 Sewer	SR2			96.75		147.05
06/06/19	Bill	19 2 Water	WR2			50.30		50.30
04/02/19	Payment	19 1 Water	001 CK 1550			57.72-	0.00	0.00
04/02/19	Payment	19 1 Sewer	002 CK 1550			105.81-	0.00	57.72
03/06/19	Bill	19 1 Sewer	SR2			105.81		163.53
03/06/19	Bill	19 1 Water	WR2			57.72		57.72

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
12314405-0	1640 W. PRINCETON AVE.			Continued					
12/24/18	Payment	18	4 Water	001 CK 1492			57.72-	0.00	0.00
12/24/18	Payment	18	4 Sewer	002 CK 1492			105.81-	0.00	57.72
12/06/18	Bill	18	4 Sewer	SR2			105.81		163.53
12/06/18	Bill	18	4 Water	WR2			57.72		57.72
10/05/18	Payment	18	3 Water	001 CK 1454			80.90-	0.00	0.00
10/05/18	Payment	18	3 Sewer	002 CK 1454			123.93-	0.00	80.90
09/11/18	Bill	18	3 Sewer	SR2			123.93		204.83
09/11/18	Bill	18	3 Water	WR2			80.90		80.90
07/02/18	Payment	18	2 Water	001 CK 1397			54.01-	0.00	0.00
07/02/18	Payment	18	2 Sewer	002 CK 1397			101.28-	0.00	54.01
06/05/18	Bill	18	2 Sewer	SR2			101.28		155.29
06/05/18	Bill	18	2 Water	WR2			54.01		54.01
04/04/18	Payment	18	1 Water	001 CK 1348			57.13-	0.00	0.00
04/04/18	Payment	18	1 Sewer	002 CK 1348			102.60-	0.00	57.13
03/08/18	Bill	18	1 Sewer	SR2			102.60		159.73
03/08/18	Bill	18	1 Water	WR2			57.13		57.13
01/04/18	Payment	17	4 Water	001 CK 1294			50.23-	0.00	0.00
01/04/18	Payment	17	4 Sewer	002 CK 1294			94.18-	0.00	50.23
12/08/17	Bill	17	4 Sewer	SR2			94.18		144.41
12/08/17	Bill	17	4 Water	WR2			50.23		50.23
10/03/17	Payment	17	3 Water	001 CK 1231			53.68-	0.00	0.00
10/03/17	Payment	17	3 Sewer	002 CK 1231			98.39-	0.00	53.68
09/08/17	Bill	17	3 Sewer	SR2			98.39		152.07
09/08/17	Bill	17	3 Water	WR2			53.68		53.68
07/12/17	Payment	17	2 Sewer	002 CK 1181			102.60-	0.00	0.00
07/12/17	Payment	17	2 Water	001 CK 1181			57.13-	0.00	102.60
06/21/17	Bill	17	2 Sewer	SR2			102.60		159.73
06/21/17	Bill	17	2 Water	WR2			57.13		57.13
04/05/17	Payment	17	1 Sewer	002 CK 1131			106.81-	0.00	0.00
04/05/17	Payment	17	1 Water	001 CK 1131			63.17-	0.00	106.81
03/15/17	Bill	17	1 Sewer	SR2			106.81		169.98
03/15/17	Bill	17	1 Water	WR2			63.17		63.17
01/09/17	Payment	16	4 Sewer	002 CK 1066			98.39-	0.00	0.00
01/09/17	Payment	16	4 Water	001 CK 1066			53.68-	0.00	98.39
12/19/16	Bill	16	4 Sewer	SR2			98.39		152.07
12/19/16	Bill	16	4 Water	WR2			53.68		53.68
10/17/16	Payment	16	3 Sewer	002 CK 1009			123.65-	0.00	0.00
10/17/16	Payment	16	3 Water	001 CK 1009			87.33-	0.00	123.65
09/20/16	Bill	16	3 Sewer	SR2			123.65		210.98
09/20/16	Bill	16	3 Water	WR2			87.33		87.33
07/07/16	Payment	16	2 Sewer	002 CK 9881			123.65-	0.00	0.00
07/07/16	Payment	16	2 Water	001 CK 9881			87.33-	0.00	123.65
06/14/16	Bill	16	2 Sewer	SR2			123.65		210.98
06/14/16	Bill	16	2 Water	WR2			87.33		87.33
04/11/16	Payment	16	1 Sewer	002 CK 9825			119.44-	0.00	0.00
04/11/16	Payment	16	1 Water	001 CK 9825			81.29-	0.00	119.44
03/17/16	Bill	16	1 Sewer	SR2			119.44		200.73
03/17/16	Bill	16	1 Water	WR2			81.29		81.29
01/12/16	Payment	15	4 Sewer	002 CK 9765			119.44-	0.00	0.00
01/12/16	Payment	15	4 Water	001 CK 9765			81.29-	0.00	119.44

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
12314405-0	1640 W. PRINCETON AVE.				Continued							
12/15/15	Bill	15	4	Water	WR2					81.29		200.73
12/15/15	Bill	15	4	Sewer	SR2					119.44		119.44
10/08/15	Payment	15	3	Water	001	CK				63.17-	0.00	0.00
10/08/15	Payment	15	3	Sewer	002	CK				106.81-	0.00	63.17
09/17/15	Bill	15	3	Sewer	SR2					106.81		169.98
09/17/15	Bill	15	3	Water	WR2					63.17		63.17
07/14/15	Payment	15	2	Water	001	CK				81.29-	0.00	0.00
07/14/15	Payment	15	2	Sewer	002	CK				119.44-	0.00	81.29
06/16/15	Bill	15	2	Sewer	SR2					119.44		200.73
06/16/15	Bill	15	2	Water	WR2					81.29		81.29
04/09/15	Payment	15	1	Water	001	CK				69.21-	0.00	0.00
04/09/15	Payment	15	1	Sewer	002	CK				111.02-	0.00	69.21
03/17/15	Bill	15	1	Sewer	SR2					111.02		180.23
03/17/15	Bill	15	1	Water	WR2					69.21		69.21
01/13/15	Payment	14	4	Water	001	CK				81.29-	0.00	0.00
01/13/15	Payment	14	4	Sewer	002	CK				119.44-	0.00	81.29
12/17/14	Bill	14	4	Sewer	SR2					119.44		200.73
12/17/14	Bill	14	4	Water	WR2					81.29		81.29
10/06/14	Payment	14	3	Water	001	CK				64.71-	0.00	0.00
10/06/14	Payment	14	3	Sewer	002	CK				109.57-	0.00	64.71
09/10/14	Bill	14	3	Sewer	SR2					109.57		174.28
09/10/14	Bill	14	3	Water	WR2					64.71		64.71
07/09/14	Payment	14	2	Water	001	CK				58.83-	0.00	0.00
07/09/14	Payment	14	2	Sewer	002	CK				107.82-	0.00	58.83
06/12/14	Bill	14	2	Sewer	SR2					107.82		166.65
06/12/14	Bill	14	2	Water	WR2					58.83		58.83
04/07/14	Payment	14	1	Water	001	CK				70.59-	0.00	0.00
04/07/14	Payment	14	1	Sewer	002	CK				111.32-	0.00	70.59
03/13/14	Bill	14	1	Sewer	SR2					111.32		181.91
03/13/14	Bill	14	1	Water	WR2					70.59		70.59
01/02/14	Payment	13	4	Water	001	CK				70.59-	0.00	0.00
01/02/14	Payment	13	4	Sewer	002	CK				111.32-	0.00	70.59
12/11/13	Bill	13	4	Sewer	SR2					111.32		181.91
12/11/13	Bill	13	4	Water	WR2					70.59		70.59
09/19/13	Payment	13	3	Water	001	CK				76.47-	0.00	0.00
09/19/13	Payment	13	3	Sewer	002	CK				113.07-	0.00	76.47
09/06/13	Bill	13	3	Sewer	SR2					113.07		189.54
09/06/13	Bill	13	3	Water	WR2					76.47		76.47
07/02/13	Payment	13	2	Water	001	CK				70.59-	0.00	0.00
07/02/13	Payment	13	2	Sewer	002	CK				111.32-	0.00	70.59
06/10/13	Bill	13	2	Sewer	SR2					111.32		181.91
06/10/13	Bill	13	2	Water	WR2					70.59		70.59
04/05/13	Payment	13	1	Water	001	CK				64.71-	0.00	0.00
04/05/13	Payment	13	1	Sewer	002	CK				109.57-	0.00	64.71
03/12/13	Bill	13	1	Sewer	SR2					109.57		174.28
03/12/13	Bill	13	1	Water	WR2					64.71		64.71
01/07/13	Payment	12	4	Water	001	CK				76.47-	0.00	0.00
01/07/13	Payment	12	4	Sewer	002	CK				113.07-	0.00	76.47
12/14/12	Bill	12	4	Sewer	SR2					113.07		189.54
12/14/12	Bill	12	4	Water	WR2					76.47		76.47

Range: 12313603-0 to 12313603-0
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

12313603-0 R01 20 — 1644 W. PRINCETON AVE.
LETT-BROWN, D. & JOHNSON, K. — 1644 PRINCETON AVE W BRICK, NJ 08724-2965
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/15/21	Payment	21 2 Water	001 CK 3234			100.37-	0.00	0.00
06/15/21	Payment	21 2 Sewer	002 CK 3234			137.52-	0.00	100.37
06/04/21	Bill	21 2 Sewer	SR1			137.52		237.89
06/04/21	Bill	21 2 Water	WR1			100.37		100.37
03/16/21	Payment	21 1 Water	001 CK 3201			87.39-	0.00	0.00
03/16/21	Payment	21 1 Sewer	002 CK 3201			128.46-	0.00	87.39
03/05/21	Bill	21 1 Sewer	SR1			128.46		215.85
03/05/21	Bill	21 1 Water	WR1			87.39		87.39
12/24/20	Payment	20 4 Water	001 CK 3175			74.41-	0.00	0.00
12/24/20	Payment	20 4 Sewer	002 CK 3175			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
09/11/20	Payment	20 3 Water	001 CK 3136			145.80-	0.00	0.00
09/11/20	Payment	20 3 Sewer	002 CK 3136			191.78-	0.00	145.80
09/01/20	Bill	20 3 Sewer	SR1			191.78		337.58
09/01/20	Bill	20 3 Water	WR1			145.80		145.80
06/09/20	Payment	20 2 Water	001 CK 3106			100.37-	0.00	0.00
06/09/20	Payment	20 2 Sewer	002 CK 3106			137.52-	0.00	100.37
06/02/20	Bill	20 2 Sewer	SR1			137.52		237.89
06/02/20	Bill	20 2 Water	WR1			100.37		100.37
03/18/20	Payment	20 1 Water	001 CK 3076	EFT		74.41-	0.00	0.00
03/18/20	Payment	20 1 Sewer	002 CK 3076	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
12/23/19	Payment	19 4 Water	001 CK 3043			80.90-	0.00	0.00
12/23/19	Payment	19 4 Sewer	002 CK 3043			123.93-	0.00	80.90
12/04/19	Bill	19 4 Sewer	SR1			123.93		204.83
12/04/19	Bill	19 4 Water	WR1			80.90		80.90
09/17/19	Payment	19 3 Water	001 CK 3011			100.37-	0.00	0.00
09/17/19	Payment	19 3 Sewer	002 CK 3011			137.52-	0.00	100.37
08/29/19	Bill	19 3 Sewer	SR1			137.52		237.89
08/29/19	Bill	19 3 Water	WR1			100.37		100.37
06/17/19	Payment	19 2 Water	001 CK 2977			74.41-	0.00	0.00
06/17/19	Payment	19 2 Sewer	002 CK 2977			119.40-	0.00	74.41
06/06/19	Bill	19 2 Sewer	SR1			119.40		193.81
06/06/19	Bill	19 2 Water	WR1			74.41		74.41
03/19/19	Payment	19 1 Water	001 CK 2945			80.90-	0.00	0.00
03/19/19	Payment	19 1 Sewer	002 CK 2945			123.93-	0.00	80.90

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
12313603-0	**1644 W. PRINCETON AVE.**		**Continued**					
03/06/19	Bill	19 1 Sewer	SR1			123.93		204.83
03/06/19	Bill	19 1 Water	WR1			80.90		80.90
12/13/18	Payment	18 4 Water	001 CK 2912			87.39-	0.00	0.00
12/13/18	Payment	18 4 Sewer	002 CK 2912			128.46-	0.00	87.39
12/06/18	Bill	18 4 Sewer	SR1			128.46		215.85
12/06/18	Bill	18 4 Water	WR1			87.39		87.39
09/21/18	Payment	18 3 Water	001 CK 2884			61.43-	0.00	0.00
09/21/18	Payment	18 3 Sewer	002 CK 2884			110.34-	0.00	61.43
09/11/18	Bill	18 3 Sewer	SR1			110.34		171.77
09/11/18	Bill	18 3 Water	WR1			61.43		61.43
06/13/18	Payment	18 2 Water	001 CK 2843			67.92-	0.00	0.00
06/13/18	Payment	18 2 Sewer	002 CK 2843			114.87-	0.00	67.92
06/05/18	Bill	18 2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18 2 Water	WR1			67.92		67.92
03/27/18	Payment	18 1 Water	001 CK 2813			69.21-	0.00	0.00
03/27/18	Payment	18 1 Sewer	002 CK 2813			111.02-	0.00	69.21
03/08/18	Bill	18 1 Sewer	SR1			111.02		180.23
03/08/18	Bill	18 1 Water	WR1			69.21		69.21
12/19/17	Payment	17 4 Water	001 CK 2779			75.25-	0.00	0.00
12/19/17	Payment	17 4 Sewer	002 CK 2779			115.23-	0.00	75.25
12/08/17	Bill	17 4 Sewer	SR1			115.23		190.48
12/08/17	Bill	17 4 Water	WR1			75.25		75.25
10/06/17	Payment	17 3 Water	001 CK 2747			63.07-	0.00	0.00
10/06/17	Payment	17 3 Sewer	002 CK 2747			106.81-	0.00	63.07
09/08/17	Bill	17 3 Sewer	SR1			106.81		169.88
09/08/17	Bill	17 3 Water	WR1			63.17		63.07
09/07/17	Appl Ovr	17 3 Water	001 CK 2709	FR Sewer	07/05/17	0.05-	0.00	0.10-
09/07/17	Appl Ovr	17 3 Water	001 CK 2709	FR Water	07/05/17	0.05-	0.00	0.10-
07/05/17	Payment	17 2 Sewer	002 CK 2709			111.02-	0.00	0.10-
07/05/17	Payment	17 2 Water	001 CK 2709			69.21-	0.00	110.92
07/05/17	Overpayment	Sewer	002 CK 2709			0.05-	0.00	180.13
07/05/17	Overpayment	Water	001 CK 2709			0.05-	0.00	180.18
06/21/17	Bill	17 2 Sewer	SR1			111.02		180.23
06/21/17	Bill	17 2 Water	WR1			69.21		69.21
04/04/17	Payment	17 1 Sewer	002 CK 2675			115.23-	0.00	0.00
04/04/17	Payment	17 1 Water	001 CK 2675			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
01/12/17	Payment	16 4 Sewer	002 CK 2643			111.02-	0.00	0.00
01/12/17	Payment	16 4 Water	001 CK 2643			69.21-	0.00	111.02
12/19/16	Bill	16 4 Sewer	SR1			111.02		180.23
12/19/16	Bill	16 4 Water	WR1			69.21		69.21
10/04/16	Payment	16 3 Sewer	002 CK 2611			106.81-	0.00	0.00
10/04/16	Payment	16 3 Water	001 CK 2611			63.17-	0.00	106.81
09/20/16	Bill	16 3 Sewer	SR1			106.81		169.98
09/20/16	Bill	16 3 Water	WR1			63.17		63.17
07/11/16	Payment	16 2 Sewer	002 CK 2573			102.60-	0.00	0.00
07/11/16	Payment	16 2 Water	001 CK 2573			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

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12313603-0 1644 W. PRINCETON AVE.				Continued					
04/12/16	Payment	16 1	Sewer	002 CK 2540			102.60-	0.00	0.00
04/12/16	Payment	16 1	Water	001 CK 2540			57.13-	0.00	102.60
03/17/16	Bill	16 1	Sewer	SR1			102.60		159.73
03/17/16	Bill	16 1	Water	WR1			57.13		57.13
12/30/15	Payment	15 4	Sewer	002 CK 2500			111.02-	0.00	0.00
12/30/15	Payment	15 4	Water	001 CK 2500			69.21-	0.00	111.02
12/15/15	Bill	15 4	Water	WR1			69.21		180.23
12/15/15	Bill	15 4	Sewer	SR1			111.02		111.02
10/16/15	Payment	15 3	Water	001 CK			63.17-	0.00	0.00
10/16/15	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
06/29/15	Payment	15 2	Water	001 CK			57.13-	0.00	0.00
06/29/15	Payment	15 2	Sewer	002 CK			102.60-	0.00	57.13
06/16/15	Bill	15 2	Sewer	SR1			102.60		159.73
06/16/15	Bill	15 2	Water	WR1			57.13		57.13
03/26/15	Payment	15 1	Water	001 CK			57.13-	0.00	0.00
03/26/15	Payment	15 1	Sewer	002 CK			102.60-	0.00	57.13
03/17/15	Bill	15 1	Sewer	SR1			102.60		159.73
03/17/15	Bill	15 1	Water	WR1			57.13		57.13
01/02/15	Payment	14 4	Water	001 CK			57.13-	0.00	0.00
01/02/15	Payment	14 4	Sewer	002 CK			102.60-	0.00	57.13
12/17/14	Bill	14 4	Sewer	SR1			102.60		159.73
12/17/14	Bill	14 4	Water	WR1			57.13		57.13
10/06/14	Payment	14 3	Water	001 CK			58.83-	0.00	0.00
10/06/14	Payment	14 3	Sewer	002 CK			107.82-	0.00	58.83
09/10/14	Bill	14 3	Sewer	SR1			107.82		166.65
09/10/14	Bill	14 3	Water	WR1			58.83		58.83
06/27/14	Payment	14 2	Water	001 CK			58.83-	0.00	0.00
06/27/14	Payment	14 2	Sewer	002 CK			107.82-	0.00	58.83
06/12/14	Bill	14 2	Sewer	SR1			107.82		166.65
06/12/14	Bill	14 2	Water	WR1			58.83		58.83
03/26/14	Payment	14 1	Water	001 CK			64.71-	0.00	0.00
03/26/14	Payment	14 1	Sewer	002 CK			109.57-	0.00	64.71
03/13/14	Bill	14 1	Sewer	SR1			109.57		174.28
03/13/14	Bill	14 1	Water	WR1			64.71		64.71
12/30/13	Payment	13 4	Water	001 CK			64.71-	0.00	0.00
12/30/13	Payment	13 4	Sewer	002 CK			109.57-	0.00	64.71
12/11/13	Bill	13 4	Sewer	SR1			109.57		174.28
12/11/13	Bill	13 4	Water	WR1			64.71		64.71
09/26/13	Payment	13 3	Water	001 CK			70.59-	0.00	0.00
09/26/13	Payment	13 3	Sewer	002 CK			111.32-	0.00	70.59
09/06/13	Bill	13 3	Sewer	SR1			111.32		181.91
09/06/13	Bill	13 3	Water	WR1			70.59		70.59
07/05/13	Payment	13 2	Water	001 CK			58.83-	0.00	0.00
07/05/13	Payment	13 2	Sewer	002 CK			107.82-	0.00	58.83
06/10/13	Bill	13 2	Sewer	SR1			107.82		166.65
06/10/13	Bill	13 2	Water	WR1			58.83		58.83
04/01/13	Payment	13 1	Water	001 CK			55.21-	0.00	0.00
04/01/13	Payment	13 1	Sewer	002 CK			106.07-	0.00	55.21

Range: 12324808-0 to 12324808-0
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

12324808-0 R01 20 — 1645 W. PRINCETON AVE.
BAHAMONDE, W & DANIELLE — 1645 PRINCETON AVE W BRICK, NJ 08724-2959
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/10/21	Payment	21 2 Water	001	CK		EFT		126.33-	0.00	0.00
06/10/21	Payment	21 2 Sewer	002	CK		EFT		164.66-	0.00	126.33
06/04/21	Bill	21 2 Sewer	SR1					164.66		290.99
06/04/21	Bill	21 2 Water	WR1					126.33		126.33
03/10/21	Payment	21 1 Water	001	CK		EFT		119.84-	0.00	0.00
03/10/21	Payment	21 1 Sewer	002	CK		EFT		155.62-	0.00	119.84
03/05/21	Bill	21 1 Sewer	SR1					155.62		275.46
03/05/21	Bill	21 1 Water	WR1					119.84		119.84
12/08/20	Payment	20 4 Water	001	CK		EFT		106.86-	0.00	0.00
12/08/20	Payment	20 4 Sewer	002	CK		EFT		142.05-	0.00	106.86
12/03/20	Bill	20 4 Sewer	SR1					142.05		248.91
12/03/20	Bill	20 4 Water	WR1					106.86		106.86
09/08/20	Payment	20 3 Water	001	CK		EFT		165.27-	0.00	0.00
09/08/20	Payment	20 3 Sewer	002	CK		EFT		218.90-	0.00	165.27
09/01/20	Bill	20 3 Sewer	SR1					218.90		384.17
09/01/20	Bill	20 3 Water	WR1					165.27		165.27
06/04/20	Payment	20 2 Water	001	CK		EFT		119.84-	0.00	0.00
06/04/20	Payment	20 2 Sewer	002	CK		EFT		155.62-	0.00	119.84
06/02/20	Bill	20 2 Sewer	SR1					155.62		275.46
06/02/20	Bill	20 2 Water	WR1					119.84		119.84
03/09/20	Payment	20 1 Water	001	CK		EFT		119.80-	0.00	0.00
03/09/20	Payment	20 1 Sewer	002	CK		EFT		155.62-	0.00	119.80
03/04/20	Appl Ovr	20 1 Water	001	CK		FR Water	12/17/19	0.02-	0.00	275.42
03/04/20	Appl Ovr	20 1 Water	001	CK		FR Sewer	12/17/19	0.02-	0.00	275.42
03/04/20	Bill	20 1 Sewer	SR1					155.62		275.42
03/04/20	Bill	20 1 Water	WR1					119.84		119.80
12/17/19	Payment	19 4 Water	001	CK		EFT		132.82-	0.00	0.04-
12/17/19	Payment	19 4 Sewer	002	CK		EFT		173.70-	0.00	132.78
12/17/19	Payment	19 3 Water	001	CK		EFT		2.61-	0.05-	306.48
12/17/19	Payment	19 3 Sewer	002	CK		EFT		3.42-	0.07-	309.09
12/17/19	Overpayment	Sewer	002	CK		EFT		0.02-	0.00	312.51
12/17/19	Overpayment	Water	001	CK		EFT		0.02-	0.00	312.53
12/04/19	Bill	19 4 Sewer	SR1					173.70		312.55
12/04/19	Bill	19 4 Water	WR1					132.82		138.85
11/05/19	Payment	19 3 Water	001	CK		EFT		136.70-	2.61-	6.03
11/05/19	Payment	19 3 Sewer	002	CK		EFT		179.32-	3.42-	142.73
08/29/19	Bill	19 3 Sewer	SR1					182.74		322.05
08/29/19	Bill	19 3 Water	WR1					139.31		139.31

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
12324808-0	1645 W. PRINCETON AVE.			Continued							
06/18/19	Payment	19 2	Water	001	CK		EFT		106.86-	0.00	0.00
06/18/19	Payment	19 2	Sewer	002	CK		EFT		142.05-	0.00	106.86
06/06/19	Bill	19 2	Sewer	SR1					142.05		248.91
06/06/19	Bill	19 2	Water	WR1					106.86		106.86
04/02/19	Payment	19 1	Water	001	CK		EFT		100.37-	0.00	0.00
04/02/19	Payment	19 1	Sewer	002	CK		EFT		137.52-	0.00	100.37
03/06/19	Bill	19 1	Sewer	SR1					137.52		237.89
03/06/19	Bill	19 1	Water	WR1					100.37		100.37
12/27/18	Payment	18 4	Water	001	CK		EFT		132.82-	0.00	0.00
12/27/18	Payment	18 4	Sewer	002	CK		EFT		173.70-	0.00	132.82
12/06/18	Bill	18 4	Sewer	SR1					173.70		306.52
12/06/18	Bill	18 4	Water	WR1					132.82		132.82
10/09/18	Payment	18 3	Water	001	CK		EFT		119.84-	0.00	0.00
10/09/18	Payment	18 3	Sewer	002	CK		EFT		155.62-	0.00	119.84
09/11/18	Bill	18 3	Sewer	SR1					155.62		275.46
09/11/18	Bill	18 3	Water	WR1					119.84		119.84
06/19/18	Payment	18 2	Water	001	CK		EFT		100.37-	0.00	0.00
06/19/18	Payment	18 2	Sewer	002	CK		EFT		137.52-	0.00	100.37
06/05/18	Bill	18 2	Sewer	SR1					137.52		237.89
06/05/18	Bill	18 2	Water	WR1					100.37		100.37
03/12/18	Payment	18 1	Water	001	CK		EFT		99.41-	0.00	0.00
03/12/18	Payment	18 1	Sewer	002	CK		EFT		132.07-	0.00	99.41
03/08/18	Bill	18 1	Sewer	SR1					132.07		231.48
03/08/18	Bill	18 1	Water	WR1					99.41		99.41
12/12/17	Payment	17 4	Water	001	CK		EFT		117.53-	0.00	0.00
12/12/17	Payment	17 4	Sewer	002	CK		EFT		153.10-	0.00	117.53
12/08/17	Bill	17 4	Sewer	SR1					153.10		270.63
12/08/17	Bill	17 4	Water	WR1					117.53		117.53
09/15/17	Payment	17 3	Sewer	002	CK		EFT		161.51-	0.00	0.00
09/15/17	Payment	17 3	Water	001	CK		EFT		123.57-	0.00	161.51
09/08/17	Bill	17 3	Sewer	SR1					161.51		285.08
09/08/17	Bill	17 3	Water	WR1					123.57		123.57
06/23/17	Payment	17 2	Sewer	002	CK		EFT		161.51-	0.00	0.00
06/23/17	Payment	17 2	Water	001	CK		EFT		123.57-	0.00	161.51
06/21/17	Bill	17 2	Sewer	SR1					161.51		285.08
06/21/17	Bill	17 2	Water	WR1					123.57		123.57
03/21/17	Payment	17 1	Sewer	002	CK		EFT		144.69-	0.00	0.00
03/21/17	Payment	17 1	Water	001	CK		EFT		111.49-	0.00	144.69
03/21/17	Payment	16 4	Sewer	002	CK		EFT		0.01-	0.00	256.18
03/21/17	Payment	16 4	Water	001	CK		EFT		0.01-	0.00	256.19
03/15/17	Bill	17 1	Sewer	SR1					144.69		256.20
03/15/17	Bill	17 1	Water	WR1					111.49		111.51
12/27/16	Payment	16 4	Sewer	002	CK		EFT		144.68-	0.00	0.02
12/27/16	Payment	16 4	Water	001	CK		EFT		111.48-	0.00	144.70
12/27/16	Payment	16 3	Sewer	002	CK		EFT		0.48-	0.01-	256.18
12/27/16	Payment	16 3	Water	001	CK		EFT		0.37-	0.01-	256.66
12/19/16	Bill	16 4	Sewer	SR1					144.69		257.03
12/19/16	Bill	16 4	Water	WR1					111.49		112.34
10/25/16	Payment	16 3	Sewer	002	CK		EFT		194.67-	0.48-	0.85
10/25/16	Payment	16 3	Water	001	CK		EFT		147.36-	0.36-	195.52

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
12324808-0	1645 W. PRINCETON AVE.		Continued					
10/25/16	Payment	16 2 Sewer	002 CK	EFT		1.52-	0.06-	342.88
10/25/16	Payment	16 2 Water	001 CK	EFT		1.08-	0.04-	344.40
09/20/16	Bill	16 3 Sewer	SR1			195.15		345.48
09/20/16	Bill	16 3 Water	WR1			147.73		150.33
08/08/16	Payment	16 2 Sewer	002 CK	EFT		122.13-	1.52-	2.60
08/08/16	Payment	16 2 Water	001 CK	EFT		86.22-	1.08-	124.73
06/14/16	Bill	16 2 Sewer	SR1			123.65		210.95
06/14/16	Bill	16 2 Water	WR1			87.33		87.30
06/13/16	Appl Ovr	16 2 Water	001 CK	FR Sewer	03/22/16	0.01-	0.00	0.03-
06/13/16	Appl Ovr	16 2 Water	001 CK	FR Water	03/22/16	0.02-	0.00	0.03-
03/22/16	Payment	16 1 Sewer	002 CK	EFT		127.86-	0.00	0.03-
03/22/16	Payment	16 1 Water	001 CK	EFT		93.37-	0.00	127.83
03/22/16	Payment	15 4 Sewer	002 CK	EFT		1.50-	0.03-	221.20
03/22/16	Payment	15 4 Water	001 CK	EFT		1.13-	0.03-	222.70
03/22/16	Overpayment	Sewer	002 CK	EFT		0.01-	0.00	223.83
03/22/16	Overpayment	Water	001 CK	EFT		0.02-	0.00	223.84
03/17/16	Bill	16 1 Sewer	SR1			127.86		223.86
03/17/16	Bill	16 1 Water	WR1			93.37		96.00
02/05/16	Payment	15 4 Sewer	002 CK	EFT		130.57-	1.43-	2.63
02/05/16	Payment	15 4 Water	001 CK	EFT		98.28-	1.08-	133.20
02/05/16	Payment	15 3 Sewer	002 CK	EFT		1.56-	0.07-	231.48
02/05/16	Payment	15 3 Water	001 CK	EFT		1.18-	0.05-	233.04
12/15/15	Bill	15 4 Water	WR1			99.41		234.22
12/15/15	Bill	15 4 Sewer	SR1			132.07		134.81
11/10/15	Payment	15 3 Water	001 CK			98.23-	1.18-	2.74
11/10/15	Payment	15 3 Sewer	002 CK			130.51-	1.56-	100.97
09/17/15	Bill	15 3 Sewer	SR1			132.07		231.48
09/17/15	Bill	15 3 Water	WR1			99.41		99.41
06/29/15	Payment	15 2 Water	001 CK			105.43-	0.00	0.00
06/29/15	Payment	15 2 Sewer	002 CK			136.28-	0.00	105.43
06/16/15	Bill	15 2 Sewer	SR1			136.28		241.71
06/16/15	Bill	15 2 Water	WR1			105.45		105.43
06/15/15	Appl Ovr	15 2 Water	001 CK	FR Sewer	04/01/15	0.02-	0.00	0.02-
04/01/15	Payment	15 1 Water	001 CK			81.29-	0.00	0.02-
04/01/15	Payment	15 1 Sewer	002 CK			119.44-	0.00	81.27
04/01/15	Payment	14 4 Water	001 CK			1.52-	0.03-	200.71
04/01/15	Payment	14 4 Sewer	002 CK			2.15-	0.04-	202.23
04/01/15	Overpayment	Sewer	002 CK			0.02-	0.00	204.38
03/17/15	Bill	15 1 Sewer	SR1			119.44		204.40
03/17/15	Bill	15 1 Water	WR1			81.29		84.96
02/20/15	Payment	14 4 Water	001 CK			85.81-	1.51-	3.67
02/20/15	Payment	14 4 Sewer	002 CK			121.50-	2.13-	89.48
02/20/15	Payment	14 3 Water	001 CK			0.23-	0.01-	210.98
02/20/15	Payment	14 3 Sewer	002 CK			0.34-	0.02-	211.21
12/17/14	Bill	14 4 Sewer	SR1			123.65		211.55
12/17/14	Bill	14 4 Water	WR1			87.33		87.90
10/16/14	Payment	14 3 Water	001 CK			76.24-	0.23-	0.57
10/16/14	Payment	14 3 Sewer	002 CK			112.73-	0.33-	76.81
10/16/14	Payment	14 2 Water	001 CK			1.50-	0.04-	189.54
10/16/14	Payment	14 2 Sewer	002 CK			2.10-	0.06-	191.04

Range: 12324858-0 to 12324858-0
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

12324858-0 R01 20 — 1647 W. PRINCETON AVE.
CAMPO, JOHN — 1647 PRINCETON AVE W BRICK, NJ 08724-2959
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21	2 Sewer	SR1					132.99		390.40
06/04/21	Bill	21	2 Water	WR1					93.88		257.41
03/09/21	Payment	20	4 Water	001	CR	3800973780	ONLINE PAYMENT		67.92-	2.21-	163.53
03/09/21	Payment	20	4 Sewer	002	CR	3800973780	ONLINE PAYMENT		114.87-	3.74-	231.45
03/05/21	Bill	21	1 Sewer	SR1					105.81		346.32
03/05/21	Bill	21	1 Water	WR1					57.72		240.51
12/03/20	Bill	20	4 Sewer	SR1					114.87		182.79
12/03/20	Bill	20	4 Water	WR1					67.92		67.92
09/18/20	Payment	20	3 Water	001	CR	3789294600	ONLINE PAYMENT		106.86-	0.00	0.00
09/18/20	Payment	20	3 Sewer	002	CR	3789294600	ONLINE PAYMENT		142.05-	0.00	106.86
09/18/20	Payment	20	2 Water	001	CR	3789294600	ONLINE PAYMENT		61.43-	2.36-	248.91
09/18/20	Payment	20	2 Sewer	002	CR	3789294600	ONLINE PAYMENT		110.34-	4.24-	310.34
09/01/20	Bill	20	3 Sewer	SR1					142.05		420.68
09/01/20	Bill	20	3 Water	WR1					106.86		278.63
06/02/20	Bill	20	2 Sewer	SR1					110.34		171.77
06/02/20	Bill	20	2 Water	WR1					61.43		61.43
03/18/20	Payment	20	1 Water	001	CR	3777914720	ONLINE PAYMENT		54.01-	0.00	0.00
03/18/20	Payment	20	1 Sewer	002	CR	3777914720	ONLINE PAYMENT		101.28-	0.00	54.01
03/04/20	Bill	20	1 Sewer	SR1					101.28		155.29
03/04/20	Bill	20	1 Water	WR1					54.01		54.01
02/14/20	Payment	19	4 Water	001	CR	3775620090	ONLINE PAYMENTS		67.92-	1.41-	0.00
02/14/20	Payment	19	4 Sewer	002	CR	3775620090	ONLINE PAYMENTS		114.87-	2.38-	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
11/04/19	Payment	19	3 Water	001	CR	3768796457	ONLINE PAYMENT		139.31-	2.54-	0.00
11/04/19	Payment	19	3 Sewer	002	CR	3768796457	ONLINE PAYMENT		182.74-	3.33-	139.31
08/29/19	Bill	19	3 Sewer	SR1					182.74		322.05
08/29/19	Bill	19	3 Water	WR1					139.31		139.31
08/02/19	Payment	19	2 Water	001	CR	3763091229	ONLINE PAYMENT		57.72-	0.77-	0.00
08/02/19	Payment	19	2 Sewer	002	CR	3763091229	ONLINE PAYMENT		105.81-	1.41-	57.72
06/06/19	Bill	19	2 Sewer	SR1					105.81		163.53
06/06/19	Bill	19	2 Water	WR1					57.72		57.72
04/15/19	Payment	19	1 Water	001	CR	3755707109	ONLINE PAYMNETS		67.92-	0.33-	0.00
04/15/19	Payment	19	1 Sewer	002	CR	3755707109	ONLINE PAYMNETS		114.87-	0.57-	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
01/28/19	Payment	18	4 Water	001	CR	3748650017	ONLINE PAYMENT		106.86-	1.21-	0.00
01/28/19	Payment	18	4 Sewer	002	CR	3748650017	ONLINE PAYMENT		142.05-	1.61-	106.86

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

12324858-0 1647 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12/06/18	Bill	18 4 Sewer	SR1			142.05		248.91
12/06/18	Bill	18 4 Water	WR1			106.86		106.86
10/05/18	Payment	18 3 Water	001 CR 3741208017	ONLINE PAYMENT		126.33-	0.00	0.00
10/05/18	Payment	18 3 Sewer	002 CR 3741208017	ONLINE PAYMENT		164.66-	0.00	126.33
09/11/18	Bill	18 3 Sewer	SR1			164.66		290.99
09/11/18	Bill	18 3 Water	WR1			126.33		126.33
06/21/18	Payment	18 2 Water	001 CR 3733440657	ONLINE PAYMENT		87.39-	0.00	0.00
06/21/18	Payment	18 2 Sewer	002 CR 3733440657	ONLINE PAYMENT		128.46-	0.00	87.39
06/05/18	Bill	18 2 Sewer	SR1			128.46		215.85
06/05/18	Bill	18 2 Water	WR1			87.39		87.39
03/14/18	Payment	18 1 Water	001 CR 3724240409	ONLINE PAYMENT		75.25-	0.00	0.00
03/14/18	Payment	18 1 Sewer	002 CR 3724240409	ONLINE PAYMENT		115.23-	0.00	75.25
03/08/18	Bill	18 1 Sewer	SR1			115.23		190.48
03/08/18	Bill	18 1 Water	WR1			75.25		75.25
12/26/17	Payment	17 4 Water	001 CR 3717717712	ONLINE PAYMENT		99.41-	0.00	0.00
12/26/17	Payment	17 4 Sewer	002 CR 3717717712	ONLINE PAYMENT		132.07-	0.00	99.41
12/08/17	Bill	17 4 Sewer	SR1			132.07		231.48
12/08/17	Bill	17 4 Water	WR1			99.41		99.41
12/06/17	Payment	17 3 Water	001 CR 3716646482	ONLINE PAYMENT		63.17-	1.84-	0.00
12/06/17	Payment	17 3 Sewer	002 CR 3716646482	ONLINE PAYMENT		106.81-	3.11-	63.17
09/08/17	Bill	17 3 Sewer	SR1			106.81		169.98
09/08/17	Bill	17 3 Water	WR1			63.17		63.17
08/14/17	Payment	17 2 Sewer	002 CR 3708903152	ONLINE PAYMENT		85.76-	1.02-	0.00
08/14/17	Payment	17 2 Water	001 CR 3708903152	ONLINE PAYMENT		43.33-	0.51-	85.76
06/21/17	Bill	17 2 Sewer	SR1			85.76		129.09
06/21/17	Bill	17 2 Water	WR1			43.33		43.33
05/16/17	Payment	17 1 Sewer	002 CR 3702330989	ONLINE PAYMENT		85.76-	1.35-	0.00
05/16/17	Payment	17 1 Water	001 CR 3702330989	ONLINE PAYMENT		43.33-	0.68-	85.76
03/15/17	Bill	17 1 Sewer	SR1			85.76		129.09
03/15/17	Bill	17 1 Water	WR1			43.33		43.33
02/14/17	Payment	16 4 Sewer	002 CR 3694927915	ONLINE PAYMENT		89.97-	1.20-	0.00
02/14/17	Payment	16 4 Water	001 CR 3694927915	ONLINE PAYMENT		46.78-	0.62-	89.97
12/19/16	Bill	16 4 Sewer	SR1			89.97		136.75
12/19/16	Bill	16 4 Water	WR1			46.78		46.78
10/24/16	Payment	16 3 Sewer	002 CR 3686711189	ONLINE PAYMENT		119.44-	0.24-	0.00
10/24/16	Payment	16 3 Water	001 CR 3686711189	ONLINE PAYMENT		81.29-	0.16-	119.44
09/20/16	Bill	16 3 Sewer	SR1			119.44		200.73
09/20/16	Bill	16 3 Water	WR1			81.29		81.29
08/08/16	Payment	16 2 Sewer	002 CR 3680273383	ONLINE PAYMENT		77.34-	0.95-	0.00
08/08/16	Payment	16 2 Water	001 CR 3680273383	ONLINE PAYMENT		36.43-	0.45-	77.34
06/14/16	Bill	16 2 Sewer	SR1			77.34		113.77
06/14/16	Bill	16 2 Water	WR1			36.43		36.43
05/16/16	Payment	16 1 Sewer	002 CR 3673534996	ONLINE PAYMENT		81.55-	1.21-	0.00
05/16/16	Payment	16 1 Water	001 CR 3673534996	ONLINE PAYMENT		39.88-	0.59-	81.55
03/17/16	Bill	16 1 Sewer	SR1			81.55		121.43
03/17/16	Bill	16 1 Water	WR1			39.88		39.88
02/02/16	Payment	15 4 Sewer	002 CR 3662432016	ONLINE PAYMENT		123.65-	1.16-	0.00
02/02/16	Payment	15 4 Water	001 CR 3662432016	ONLINE PAYMENT		87.33-	0.82-	123.65
12/15/15	Bill	15 4 Water	WR1			87.33		210.98
12/15/15	Bill	15 4 Sewer	SR1			123.65		123.65

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
12324858-0 1647 W. PRINCETON AVE.			Continued							
11/06/15	Payment	15 3 Sewer	002	CR	3656602270	ONLINE PAYMENT		161.51-	1.59-	0.00
11/06/15	Payment	15 3 Water	001	CR	3656602270	ONLINE PAYMENT		123.57-	1.22-	161.51
09/17/15	Bill	15 3 Sewer	SR1					161.51		285.08
09/17/15	Bill	15 3 Water	WR1					123.57		123.57
08/12/15	Payment	15 2 Sewer	002	CR	3649110034	ONLINE PAYMENT		98.39-	1.31-	0.00
08/12/15	Payment	15 2 Water	001	CR	3649110034	ONLINE PAYMENT		53.68-	0.71-	98.39
06/16/15	Bill	15 2 Sewer	SR1					98.39		152.07
06/16/15	Bill	15 2 Water	WR1					53.68		53.68
05/18/15	Payment	15 1 Sewer	002	CK	3642891997	ONLINE PAYMENT		89.97-	1.42-	0.00
05/18/15	Payment	15 1 Water	001	CK	3642891997	ONLINE PAYMENT		46.78-	0.74-	89.97
03/17/15	Bill	15 1 Sewer	SR1					89.97		136.75
03/17/15	Bill	15 1 Water	WR1					46.78		46.78
02/13/15	Payment	14 4 Sewer	002	CR	3634978434	ONLINE PAYMENT		98.39-	1.36-	0.00
02/13/15	Payment	14 4 Water	001	CR	3634978434	ONLINE PAYMENT		53.68-	0.74-	98.39
12/17/14	Bill	14 4 Sewer	SR1					98.39		152.07
12/17/14	Bill	14 4 Water	WR1					53.68		53.68
11/18/14	Payment	14 3 Sewer	002	CR	3628898414	ONLINE PAYMENT		118.32-	2.28-	0.00
11/18/14	Payment	14 3 Water	001	CR	3628898414	ONLINE PAYMENT		94.11-	1.81-	118.32
09/10/14	Bill	14 3 Sewer	SR1					118.32		212.43
09/10/14	Bill	14 3 Water	WR1					94.11		94.11
07/14/14	Payment	14 2 Sewer	002	CR	3619019355	ONLINE PAYMENT		106.07-	0.10-	0.00
07/14/14	Payment	14 2 Water	001	CR	3619019355	ONLINE PAYMENT		55.21-	0.05-	106.07
06/12/14	Bill	14 2 Sewer	SR1					106.07		161.28
06/12/14	Bill	14 2 Water	WR1					55.21		55.21
04/28/14	Payment	14 1 Sewer	002	CR	3612615447	ONLINE PAYMENT		106.07-	0.84-	0.00
04/28/14	Payment	14 1 Water	001	CR	3612615447	ONLINE PAYMENT		55.21-	0.44-	106.07
03/13/14	Bill	14 1 Sewer	SR1					106.07		161.28
03/13/14	Bill	14 1 Water	WR1					55.21		55.21
02/17/14	Payment	13 4 Sewer	002	CR	3606446866	ONLINE PAYMENT		109.57-	2.05-	0.00
02/17/14	Payment	13 4 Water	001	CR	3606446866	ONLINE PAYMENT		64.71-	1.21-	109.57
12/11/13	Bill	13 4 Sewer	SR1					109.57		174.28
12/11/13	Bill	13 4 Water	WR1					64.71		64.71
11/25/13	Payment	13 3 Sewer	002	CR	3600806140	ONLINE PAYMENT		111.32-	2.74-	0.00
11/25/13	Payment	13 3 Water	001	CR	3600806140	ONLINE PAYMENT		70.59-	1.74-	111.32
09/06/13	Bill	13 3 Sewer	SR1					111.32		181.91
09/06/13	Bill	13 3 Water	WR1					70.59		70.59
08/15/13	Payment	13 2 Sewer	002	CR	3594512245	ONLINE PAYMENT		109.57-	1.95-	0.00
08/15/13	Payment	13 2 Water	001	CR	3594512245	ONLINE PAYMENT		64.71-	1.15-	109.57
06/10/13	Bill	13 2 Sewer	SR1					109.57		174.28
06/10/13	Bill	13 2 Water	WR1					64.71		64.71
05/13/13	Payment	13 1 Sewer	002	CR	3588593228	ONLINE PAYMENT		107.82-	1.70-	0.00
05/13/13	Payment	13 1 Water	001	CR	3588593228	ONLINE PAYMENT		58.83-	0.93-	107.82
03/12/13	Bill	13 1 Sewer	SR1					107.82		166.65
03/12/13	Bill	13 1 Water	WR1					58.83		58.83
02/05/13	Payment	12 4 Sewer	002	CR	3582058020	ONLINE PAYMENT		111.32-	1.26-	0.00
02/05/13	Payment	12 4 Water	001	CR	3582058020	ONLINE PAYMENT		70.59-	0.80-	111.32
12/14/12	Bill	12 4 Sewer	SR1					111.32		181.91
12/14/12	Bill	12 4 Water	WR1					70.59		70.59
11/05/12	Payment	12 3 Sewer	002	CR	3577288182	ONLINE PAYMENTS		111.32-	1.59-	0.00
11/05/12	Payment	12 3 Water	001	CR	3577288182	ONLINE PAYMENTS		70.59-	1.01-	111.32

Range: 12312801-0 to 12312801-0
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

12312801-0 R01 20 — 1648 W. PRINCETON AVE.
KOZAK, MYRON S. & COLEEN — PO BOX 476 PT. PLEASANT NJ 08742-0476
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21	2 Sewer	SR1					164.66		290.99
06/04/21	Bill	21	2 Water	WR1					126.33		126.33
03/10/21	Payment	21	1 Water	001	CK		EFT		223.68-	0.00	0.00
03/10/21	Payment	21	1 Sewer	002	CK		EFT		300.26-	0.00	223.68
03/05/21	Bill	21	1 Sewer	SR1					300.26		523.94
03/05/21	Bill	21	1 Water	WR1					223.68		223.68
12/08/20	Payment	20	4 Water	001	CK		EFT		217.19-	0.00	0.00
12/08/20	Payment	20	4 Sewer	002	CK		EFT		291.22-	0.00	217.19
12/03/20	Bill	20	4 Sewer	SR1					291.22		508.41
12/03/20	Bill	20	4 Water	WR1					217.19		217.19
09/09/20	Payment	20	3 Water	001	CK		EFT		158.78-	0.00	0.00
09/09/20	Payment	20	3 Sewer	002	CK		EFT		209.86-	0.00	158.78
09/01/20	Bill	20	3 Sewer	SR1					209.86		368.64
09/01/20	Bill	20	3 Water	WR1					158.78		158.78
06/10/20	Payment	20	2 Water	001	CK		EFT		158.78-	0.00	0.00
06/10/20	Payment	20	2 Sewer	002	CK		EFT		209.86-	0.00	158.78
06/02/20	Bill	20	2 Sewer	SR1					209.86		368.64
06/02/20	Bill	20	2 Water	WR1					158.78		158.78
03/23/20	Payment	20	1 Water	001	CK		EFT		243.15-	0.00	0.00
03/23/20	Payment	20	1 Sewer	002	CK		EFT		327.38-	0.00	243.15
03/04/20	Bill	20	1 Sewer	SR1					327.38		570.53
03/04/20	Bill	20	1 Water	WR1					243.15		243.15
12/11/19	Payment	19	4 Water	001	CK		EFT		282.09-	0.00	0.00
12/11/19	Payment	19	4 Sewer	002	CK		EFT		381.62-	0.00	282.09
12/04/19	Bill	19	4 Sewer	SR1					381.62		663.71
12/04/19	Bill	19	4 Water	WR1					282.09		282.09
09/06/19	Payment	19	3 Water	001	CK		EFT		256.13-	0.00	0.00
09/06/19	Payment	19	3 Sewer	002	CK		EFT		345.46-	0.00	256.13
08/29/19	Bill	19	3 Sewer	SR1					345.46		601.59
08/29/19	Bill	19	3 Water	WR1					256.13		256.13
06/13/19	Payment	19	2 Water	001	CK		EFT		171.76-	0.00	0.00
06/13/19	Payment	19	2 Sewer	002	CK		EFT		227.94-	0.00	171.76
06/06/19	Bill	19	2 Sewer	SR1					227.94		399.70
06/06/19	Bill	19	2 Water	WR1					171.76		171.76
03/11/19	Payment	19	1 Water	001	CK		EFT		217.19-	0.00	0.00
03/11/19	Payment	19	1 Sewer	002	CK		EFT		291.22-	0.00	217.19
03/06/19	Bill	19	1 Sewer	SR1					291.22		508.41
03/06/19	Bill	19	1 Water	WR1					217.19		217.19

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
12312801-0	1648 W. PRINCETON AVE.						Continued					
12/14/18	Payment	18	4	Water	001	CK		EFT		269.11-	0.00	0.00
12/14/18	Payment	18	4	Sewer	002	CK		EFT		363.54-	0.00	269.11
12/06/18	Bill	18	4	Sewer	SR1					363.54		632.65
12/06/18	Bill	18	4	Water	WR1					269.11		269.11
09/26/18	Payment	18	3	Water	001	CK		EFT		191.23-	0.00	0.00
09/26/18	Payment	18	3	Sewer	002	CK		EFT		255.06-	0.00	191.23
09/11/18	Bill	18	3	Sewer	SR1					255.06		446.29
09/11/18	Bill	18	3	Water	WR1					191.23		191.23
06/14/18	Payment	18	2	Water	001	CK	6930			158.78-	0.00	0.00
06/14/18	Payment	18	2	Sewer	002	CK	6930			209.86-	0.00	158.78
06/05/18	Bill	18	2	Sewer	SR1					209.86		368.64
06/05/18	Bill	18	2	Water	WR1					158.78		158.78
03/15/18	Payment	18	1	Water	001	CK		EFT		177.93-	0.00	0.00
03/15/18	Payment	18	1	Sewer	002	CK		EFT		237.20-	0.00	177.93
03/08/18	Bill	18	1	Sewer	SR1					237.20		415.13
03/08/18	Bill	18	1	Water	WR1					177.93		177.93
12/14/17	Payment	17	4	Water	001	CK		EFT		141.69-	0.00	0.00
12/14/17	Payment	17	4	Sewer	002	CK		EFT		186.74-	0.00	141.69
12/08/17	Bill	17	4	Sewer	SR1					186.74		328.43
12/08/17	Bill	17	4	Water	WR1					141.69		141.69
09/19/17	Payment	17	3	Sewer	002	CK		EFT		178.33-	0.00	0.00
09/19/17	Payment	17	3	Water	001	CK		EFT		135.65-	0.00	178.33
09/08/17	Bill	17	3	Sewer	SR1					178.33		313.98
09/08/17	Bill	17	3	Water	WR1					135.65		135.65
07/07/17	Payment	17	2	Sewer	002	CK		EFT		220.38-	0.00	0.00
07/07/17	Payment	17	2	Water	001	CK		EFT		165.85-	0.00	220.38
06/21/17	Bill	17	2	Sewer	SR1					220.38		386.23
06/21/17	Bill	17	2	Water	WR1					165.85		165.85
03/29/17	Payment	17	1	Sewer	002	CK		EFT		220.38-	0.00	0.00
03/29/17	Payment	17	1	Water	001	CK		EFT		165.85-	0.00	220.38
03/15/17	Bill	17	1	Sewer	SR1					220.38		386.23
03/15/17	Bill	17	1	Water	WR1					165.85		165.85
01/05/17	Payment	16	4	Sewer	002	CK		EFT		211.97-	0.00	0.00
01/05/17	Payment	16	4	Water	001	CK		EFT		159.81-	0.00	211.97
12/19/16	Bill	16	4	Sewer	SR1					211.97		371.78
12/19/16	Bill	16	4	Water	WR1					159.81		159.81
10/03/16	Payment	16	3	Sewer	002	CK		EFT		220.38-	0.00	0.00
10/03/16	Payment	16	3	Water	001	CK		EFT		165.85-	0.00	220.38
09/20/16	Bill	16	3	Sewer	SR1					220.38		386.23
09/20/16	Bill	16	3	Water	WR1					165.85		165.85
06/22/16	Payment	16	2	Sewer	002	CK		EFT		178.33-	0.00	0.00
06/22/16	Payment	16	2	Water	001	CK		EFT		135.65-	0.00	178.33
06/14/16	Bill	16	2	Sewer	SR1					178.33		313.98
06/14/16	Bill	16	2	Water	WR1					135.65		135.65
03/25/16	Payment	16	1	Sewer	002	CK		EFT		228.79-	0.00	0.00
03/25/16	Payment	16	1	Water	001	CK		EFT		171.89-	0.00	228.79
03/17/16	Bill	16	1	Sewer	SR1					228.79		400.68
03/17/16	Bill	16	1	Water	WR1					171.89		171.89
01/22/16	Adjust	15	4	Sewer	007			TRANS FRM 99979757-0		237.20-	0.00	0.00
01/22/16	Adjust	15	4	Water	007			TRANS FRM 99979757-0		177.93-	0.00	237.20

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
12312801-0 1648 W. PRINCETON AVE.				Continued							
12/15/15	Bill	15	4 Water	WR1					177.93		415.13
12/15/15	Bill	15	4 Sewer	SR1					237.20		237.20
10/05/15	Payment	15	3 Water	001	CK				196.05-	0.00	0.00
10/05/15	Payment	15	3 Sewer	002	CK				262.43-	0.00	196.05
09/17/15	Bill	15	3 Sewer	SR1					262.43		458.48
09/17/15	Bill	15	3 Water	WR1					196.05		196.05
06/30/15	Payment	15	2 Water	001	CK				123.57-	0.00	0.00
06/30/15	Payment	15	2 Sewer	002	CK				161.51-	0.00	123.57
06/16/15	Bill	15	2 Sewer	SR1					161.51		285.08
06/16/15	Bill	15	2 Water	WR1					123.57		123.57
03/31/15	Payment	15	1 Water	001	CK				141.69-	0.00	0.00
03/31/15	Payment	15	1 Sewer	002	CK				186.74-	0.00	141.69
03/17/15	Bill	15	1 Sewer	SR1					186.74		328.43
03/17/15	Bill	15	1 Water	WR1					141.69		141.69
12/30/14	Payment	14	4 Water	001	CK				135.65-	0.00	0.00
12/30/14	Payment	14	4 Sewer	002	CK				178.33-	0.00	135.65
12/17/14	Bill	14	4 Sewer	SR1					178.33		313.98
12/17/14	Bill	14	4 Water	WR1					135.65		135.65
09/29/14	Payment	14	3 Water	001	CK				123.51-	0.00	0.00
09/29/14	Payment	14	3 Sewer	002	CK				142.07-	0.00	123.51
09/10/14	Bill	14	3 Sewer	SR1					142.07		265.58
09/10/14	Bill	14	3 Water	WR1					123.51		123.51
06/24/14	Payment	14	2 Water	001	CK				123.51-	0.00	0.00
06/24/14	Payment	14	2 Sewer	002	CK				142.07-	0.00	123.51
06/12/14	Bill	14	2 Sewer	SR1					142.07		265.58
06/12/14	Bill	14	2 Water	WR1					123.51		123.51
03/25/14	Payment	14	1 Water	001	CK				129.39-	0.00	0.00
03/25/14	Payment	14	1 Sewer	002	CK				148.82-	0.00	129.39
03/13/14	Bill	14	1 Sewer	SR1					148.82		278.21
03/13/14	Bill	14	1 Water	WR1					129.39		129.39
01/02/14	Payment	13	4 Water	001	CK				135.27-	0.00	0.00
01/02/14	Payment	13	4 Sewer	002	CK				155.57-	0.00	135.27
12/11/13	Bill	13	4 Sewer	SR1					155.57		290.84
12/11/13	Bill	13	4 Water	WR1					135.27		135.27
09/24/13	Payment	13	3 Water	001	CK				117.63-	0.00	0.00
09/24/13	Payment	13	3 Sewer	002	CK				135.32-	0.00	117.63
09/06/13	Bill	13	3 Sewer	SR1					135.32		252.95
09/06/13	Bill	13	3 Water	WR1					117.63		117.63
06/17/13	Payment	13	2 Water	001	CK				117.63-	0.00	0.00
06/17/13	Payment	13	2 Sewer	002	CK				135.32-	0.00	117.63
06/10/13	Bill	13	2 Sewer	SR1					135.32		252.95
06/10/13	Bill	13	2 Water	WR1					117.63		117.63
03/21/13	Payment	13	1 Water	001	CK				99.99-	0.00	0.00
03/21/13	Payment	13	1 Sewer	002	CK				120.07-	0.00	99.99
03/12/13	Bill	13	1 Sewer	SR1					120.07		220.06
03/12/13	Bill	13	1 Water	WR1					99.99		99.99
12/21/12	Payment	12	4 Water	001	CK				129.39-	0.00	0.00
12/21/12	Payment	12	4 Sewer	002	CK				148.82-	0.00	129.39
12/14/12	Bill	12	4 Sewer	SR1					148.82		278.21
12/14/12	Bill	12	4 Water	WR1					129.39		129.39

Range: 12324002-0 to 12324002-0 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 03/31/22 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

12324002-0 R01 20 — 1649 W. PRINCETON AVE.
CHRISTIANSEN, JUSTINE — 1649 PRINCETON AVE W BRICK, NJ 08724-2959
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Sewer	SR1			101.28		155.29
06/04/21	Bill	21 2 Water	WR1			54.01		54.01
03/26/21	Payment	21 1 Water	001 CK	EFT		57.72-	0.00	0.00
03/26/21	Payment	21 1 Sewer	002 CK	EFT		105.81-	0.00	57.72
03/05/21	Bill	21 1 Sewer	SR1			105.81		163.53
03/05/21	Bill	21 1 Water	WR1			57.72		57.72
12/22/20	Payment	20 4 Water	001 CK	EFT		171.76-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002 CK	EFT		227.94-	0.00	171.76
12/03/20	Bill	20 4 Sewer	SR1			227.94		399.70
12/03/20	Bill	20 4 Water	WR1			171.76		171.76
09/30/20	Payment	20 3 Water	001 CK	EFT		353.48-	0.00	0.00
09/30/20	Payment	20 3 Sewer	002 CK	EFT		472.02-	0.00	353.48
09/22/20	Bill	20 3 Sewer	CRS Adjusted	SWR CREDIT HOT TUB		9.04-		825.50
09/01/20	Bill	20 3 Sewer	SR1			481.06		834.54
09/01/20	Bill	20 3 Water	WR1			353.48		353.48
06/23/20	Payment	20 2 Water	001 CK	EFT		100.37-	0.00	0.00
06/23/20	Payment	20 2 Sewer	002 CK	EFT		137.52-	0.00	100.37
06/02/20	Bill	20 2 Sewer	SR1			137.52		237.89
06/02/20	Bill	20 2 Water	WR1			100.37		100.37
03/24/20	Payment	20 1 Water	001 CK	EFT		61.43-	0.00	0.00
03/24/20	Payment	20 1 Sewer	002 CK	EFT		110.34-	0.00	61.43
03/04/20	Bill	20 1 Sewer	SR1			110.34		171.77
03/04/20	Bill	20 1 Water	WR1			61.43		61.43
12/23/19	Payment	19 4 Water	001 CK	EFT		54.01-	0.00	0.00
12/23/19	Payment	19 4 Sewer	002 CK	EFT		101.28-	0.00	54.01
12/04/19	Bill	19 4 Sewer	SR1			101.28		155.29
12/04/19	Bill	19 4 Water	WR1			54.01		54.01
09/18/19	Payment	19 3 Water	001 CK	EFT		74.41-	0.00	0.00
09/18/19	Payment	19 3 Sewer	002 CK	EFT		119.40-	0.00	74.41
08/29/19	Bill	19 3 Sewer	SR1			119.40		193.81
08/29/19	Bill	19 3 Water	WR1			74.41		74.41
06/26/19	Payment	19 2 Water	001 CK	EFT		50.30-	0.00	0.00
06/26/19	Payment	19 2 Sewer	002 CK	EFT		96.75-	0.00	50.30
06/06/19	Bill	19 2 Sewer	SR1			96.75		147.05
06/06/19	Bill	19 2 Water	WR1			50.30		50.30
03/13/19	Payment	19 1 Water	001 CK	EFT		50.30-	0.00	0.00
03/13/19	Payment	19 1 Sewer	002 CK	EFT		96.75-	0.00	50.30
03/06/19	Bill	19 1 Sewer	SR1			96.75		147.05

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
12324002-0 1649 W. PRINCETON AVE.			Continued							
03/06/19	Bill	19 1 Water	WR1					50.30		50.30
12/26/18	Payment	18 4 Water	001	CK		EFT		50.30-	0.00	0.00
12/26/18	Payment	18 4 Sewer	002	CK		EFT		96.75-	0.00	50.30
12/06/18	Bill	18 4 Sewer	SR1					96.75		147.05
12/06/18	Bill	18 4 Water	WR1					50.30		50.30
10/02/18	Payment	18 3 Water	001	CK		EFT		54.01-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002	CK		EFT		101.28-	0.00	54.01
09/11/18	Bill	18 3 Sewer	SR1					101.28		155.29
09/11/18	Bill	18 3 Water	WR1					54.01		54.01
06/26/18	Payment	18 2 Water	001	CK		EFT		57.72-	0.00	0.00
06/26/18	Payment	18 2 Sewer	002	CK		EFT		105.81-	0.00	57.72
06/05/18	Bill	18 2 Sewer	SR1					105.81		163.53
06/05/18	Bill	18 2 Water	WR1					57.72		57.72
03/28/18	Payment	18 1 Water	001	CK		EFT		50.23-	0.00	0.00
03/28/18	Payment	18 1 Sewer	002	CK		EFT		94.18-	0.00	50.23
03/08/18	Bill	18 1 Sewer	SR1					94.18		144.41
03/08/18	Bill	18 1 Water	WR1					50.23		50.23
12/27/17	Payment	17 4 Water	001	CK		EFT		46.78-	0.00	0.00
12/27/17	Payment	17 4 Sewer	002	CK		EFT		89.97-	0.00	46.78
12/08/17	Bill	17 4 Sewer	SR1					89.97		136.75
12/08/17	Bill	17 4 Water	WR1					46.78		46.78
09/28/17	Payment	17 3 Water	001	CK		EFT		129.61-	0.00	0.00
09/28/17	Payment	17 3 Sewer	002	CK		EFT		169.92-	0.00	129.61
09/08/17	Bill	17 3 Sewer	SR1					169.92		299.53
09/08/17	Bill	17 3 Water	WR1					129.61		129.61
07/11/17	Payment	17 2 Sewer	002	CK		EFT		98.39-	0.00	0.00
07/11/17	Payment	17 2 Water	001	CK		EFT		53.68-	0.00	98.39
06/21/17	Bill	17 2 Sewer	SR1					98.39		152.07
06/21/17	Bill	17 2 Water	WR1					53.68		53.68
04/04/17	Payment	17 1 Sewer	002	CK		EFT		85.76-	0.00	0.00
04/04/17	Payment	17 1 Water	001	CK		EFT		43.33-	0.00	85.76
03/15/17	Bill	17 1 Sewer	SR1					85.76		129.09
03/15/17	Bill	17 1 Water	WR1					43.33		43.33
01/10/17	Payment	16 4 Sewer	002	CK		EFT		132.07-	0.00	0.00
01/10/17	Payment	16 4 Water	001	CK		EFT		99.41-	0.00	132.07
12/19/16	Bill	16 4 Sewer	SR1					132.07		231.48
12/19/16	Bill	16 4 Water	WR1					99.41		99.41
10/11/16	Payment	16 3 Sewer	002	CK		EFT		153.10-	0.00	0.00
10/11/16	Payment	16 3 Water	001	CK		EFT		117.53-	0.00	153.10
09/20/16	Bill	16 3 Sewer	SR1					153.10		270.63
09/20/16	Bill	16 3 Water	WR1					117.53		117.53
07/05/16	Payment	16 2 Sewer	002	CK		EFT		81.55-	0.00	0.00
07/05/16	Payment	16 2 Water	001	CK		EFT		39.88-	0.00	81.55
06/14/16	Bill	16 2 Sewer	SR1					81.55		121.43
06/14/16	Bill	16 2 Water	WR1					39.88		39.88
04/06/16	Payment	16 1 Sewer	002	CK		EFT		94.18-	0.00	0.00
04/06/16	Payment	16 1 Water	001	CK		EFT		50.23-	0.00	94.18
03/17/16	Bill	16 1 Sewer	SR1					94.18		144.41
03/17/16	Bill	16 1 Water	WR1					50.23		50.23
01/04/16	Payment	15 4 Sewer	002	CK		EFT		89.97-	0.00	0.00

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
12324002-0 1649 W. PRINCETON AVE.				Continued					
01/04/16	Payment	15 4	Water	001 CK	EFT		46.78-	0.00	89.97
12/15/15	Bill	15 4	Water	WR1			46.78		136.75
12/15/15	Bill	15 4	Sewer	SR1			89.97		89.97
10/13/15	Payment	15 3	Water	001 CK			123.57-	0.00	0.00
10/13/15	Payment	15 3	Sewer	002 CK			161.51-	0.00	123.57
09/17/15	Bill	15 3	Sewer	SR1			161.51		285.08
09/17/15	Bill	15 3	Water	WR1			123.57		123.57
07/10/15	Payment	15 2	Water	001 CK			53.68-	0.00	0.00
07/10/15	Payment	15 2	Sewer	002 CK			98.39-	0.00	53.68
06/16/15	Bill	15 2	Sewer	SR1			98.39		152.07
06/16/15	Bill	15 2	Water	WR1			53.68		53.68
04/13/15	Payment	15 1	Water	001 CK			50.23-	0.00	0.00
04/13/15	Payment	15 1	Sewer	002 CK			94.18-	0.00	50.23
03/17/15	Bill	15 1	Sewer	SR1			94.18		144.41
03/17/15	Bill	15 1	Water	WR1			50.23		50.23
01/12/15	Payment	14 4	Water	001 CK			171.89-	0.00	0.00
01/12/15	Payment	14 4	Sewer	002 CK			228.79-	0.00	171.89
12/17/14	Bill	14 4	Sewer	SR1			228.79		400.68
12/17/14	Bill	14 4	Water	WR1			171.89		171.89
10/06/14	Payment	14 3	Water	001 CK			170.55-	0.00	0.00
10/06/14	Payment	14 3	Sewer	002 CK			196.07-	0.00	170.55
09/10/14	Bill	14 3	Sewer	SR1			196.07		366.62
09/10/14	Bill	14 3	Water	WR1			170.55		170.55
07/07/14	Payment	14 2	Water	001 CK			37.11-	0.00	0.00
07/07/14	Payment	14 2	Sewer	002 CK			97.32-	0.00	37.11
06/12/14	Bill	14 2	Sewer	SR1			97.32		134.43
06/12/14	Bill	14 2	Water	WR1			37.11		37.11
04/08/14	Payment	14 1	Water	001 CK			40.73-	0.00	0.00
04/08/14	Payment	14 1	Sewer	002 CK			99.07-	0.00	40.73
03/13/14	Bill	14 1	Sewer	SR1			99.07		139.80
03/13/14	Bill	14 1	Water	WR1			40.73		40.73
01/03/14	Payment	13 4	Water	001 CK			51.59-	0.00	0.00
01/03/14	Payment	13 4	Sewer	002 CK			104.32-	0.00	51.59
12/11/13	Bill	13 4	Sewer	SR1			104.32		155.91
12/11/13	Bill	13 4	Water	WR1			51.59		51.59
10/01/13	Payment	13 3	Water	001 CK			170.55-	0.00	0.00
10/01/13	Payment	13 3	Sewer	002 CK			196.07-	0.00	170.55
09/06/13	Bill	13 3	Sewer	SR1			196.07		366.62
09/06/13	Bill	13 3	Water	WR1			170.55		170.55
07/08/13	Payment	13 2	Water	001 CK			51.59-	0.00	0.00
07/08/13	Payment	13 2	Sewer	002 CK			104.32-	0.00	51.59
06/10/13	Bill	13 2	Sewer	SR1			104.32		155.91
06/10/13	Bill	13 2	Water	WR1			51.59		51.59
04/08/13	Payment	13 1	Water	001 CK			37.11-	0.00	0.00
04/08/13	Payment	13 1	Sewer	002 CK			97.32-	0.00	37.11
03/12/13	Bill	13 1	Sewer	SR1			97.32		134.43
03/12/13	Bill	13 1	Water	WR1			37.11		37.11
01/08/13	Payment	12 4	Water	001 CK			58.83-	0.00	0.00
01/08/13	Payment	12 4	Sewer	002 CK			107.82-	0.00	58.83
12/14/12	Bill	12 4	Sewer	SR1			107.82		166.65

Range: 12312005-0 to 12312005-0 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 03/31/22 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

12312005-0 R01 20 — 1650 W. PRINCETON AVE.
PERAFAN, KATHERINE CALDERON — 1650 W. PRINCETON AVE BRICK NJ 08724-2965
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Sewer	SR1					96.75		147.05
06/04/21	Bill	21 2 Water	WR1					50.30		50.30
03/12/21	Payment	21 1 Water	001	CR	3801292748	ONLINE PAYMENT		57.72-	0.00	0.00
03/12/21	Payment	21 1 Sewer	002	CR	3801292748	ONLINE PAYMENT		105.81-	0.00	57.72
03/05/21	Bill	21 1 Sewer	SR1					105.81		163.53
03/05/21	Bill	21 1 Water	WR1					57.72		57.72
12/07/20	Payment	20 4 Water	001	CR	3794304541	ONLINE PAYMENT		54.01-	0.00	0.00
12/07/20	Payment	20 4 Sewer	002	CR	3794304541	ONLINE PAYMENT		101.28-	0.00	54.01
12/07/20	Payment	20 3 Water	001	CR	3794304541	ONLINE PAYMENT		54.01-	1.78-	155.29
12/07/20	Payment	20 3 Sewer	002	CR	3794304541	ONLINE PAYMENT		101.28-	3.35-	209.30
12/03/20	Bill	20 4 Sewer	SR1					101.28		310.58
12/03/20	Bill	20 4 Water	WR1					54.01		209.30
09/01/20	Bill	20 3 Sewer	SR1					101.28		155.29
09/01/20	Bill	20 3 Water	WR1					54.01		54.01
06/19/20	Payment	20 2 Water	001	CR	3783864689	ONLINE PAYMENT		31.75-	0.00	0.00
06/19/20	Payment	20 2 Sewer	002	CR	3783864689	ONLINE PAYMENT		74.10-	0.00	31.75
06/02/20	Bill	20 2 Sewer	SR1					74.10		105.85
06/02/20	Bill	20 2 Water	WR1					31.75		31.75
04/17/20	Payment	20 2 Water	001	CK	18202	Counsellors Title		60.00-	0.00	0.00
04/06/20	Appl Ovr	20 2 Water	001	CK	2303	FR Water	03/30/20	15.00-	0.00	60.00
04/02/20	Bill	20 2 Water	21	Adjusted		SEARCH FEE		75.00		60.00
03/30/20	Payment	20 2 Water	001	CK	2303	Blanke Holdings		60.00-	0.00	15.00-
03/30/20	Overpayment	Water	001	CK	2303	Blanke Holdings		15.00-	0.00	45.00
03/24/20	Bill	20 2 Water	21	Adjusted		SVC CALL TURN OFF		60.00		60.00
03/17/20	Payment	20 1 Water	001	CK		EFT		39.17-	0.00	0.00
03/17/20	Payment	20 1 Sewer	002	CK		EFT		83.16-	0.00	39.17
03/04/20	Bill	20 1 Sewer	SR1					83.16		122.33
03/04/20	Bill	20 1 Water	WR1					39.17		39.17
12/11/19	Payment	19 4 Water	001	CK		EFT		39.17-	0.00	0.00
12/11/19	Payment	19 4 Sewer	002	CK		EFT		83.16-	0.00	39.17
12/04/19	Bill	19 4 Sewer	SR1					83.16		122.33
12/04/19	Bill	19 4 Water	WR1					39.17		39.17
09/06/19	Payment	19 3 Water	001	CK		EFT		54.01-	0.00	0.00
09/06/19	Payment	19 3 Sewer	002	CK		EFT		101.28-	0.00	54.01
08/29/19	Bill	19 3 Sewer	SR1					101.28		155.29
08/29/19	Bill	19 3 Water	WR1					54.01		54.01
06/13/19	Payment	19 2 Water	001	CK		EFT		57.72-	0.00	0.00
06/13/19	Payment	19 2 Sewer	002	CK		EFT		105.81-	0.00	57.72

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12312005-0 1650 W. PRINCETON AVE.				Continued					
06/06/19	Bill	19	2 Sewer	SR1			105.81		163.53
06/06/19	Bill	19	2 Water	WR1			57.72		57.72
03/13/19	Payment	19	1 Water	001 CK	EFT		61.43-	0.00	0.00
03/13/19	Payment	19	1 Sewer	002 CK	EFT		110.34-	0.00	61.43
03/06/19	Bill	19	1 Sewer	SR1			110.34		171.77
03/06/19	Bill	19	1 Water	WR1			61.43		61.43
12/17/18	Payment	18	4 Water	001 CK	EFT		80.90-	0.00	0.00
12/17/18	Payment	18	4 Sewer	002 CK	EFT		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
09/21/18	Payment	18	3 Water	001 CK	EFT		74.41-	0.00	0.00
09/21/18	Payment	18	3 Sewer	002 CK	EFT		119.40-	0.00	74.41
09/11/18	Bill	18	3 Sewer	SR1			119.40		193.81
09/11/18	Bill	18	3 Water	WR1			74.41		74.41
06/14/18	Payment	18	2 Water	001 CK	EFT		67.92-	0.00	0.00
06/14/18	Payment	18	2 Sewer	002 CK	EFT		114.87-	0.00	67.92
06/05/18	Bill	18	2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18	2 Water	WR1			67.92		67.92
03/15/18	Payment	18	1 Water	001 CK	EFT		63.17-	0.00	0.00
03/15/18	Payment	18	1 Sewer	002 CK	EFT		106.81-	0.00	63.17
03/08/18	Bill	18	1 Sewer	SR1			106.81		169.98
03/08/18	Bill	18	1 Water	WR1			63.17		63.17
12/15/17	Payment	17	4 Water	001 CK	EFT		57.13-	0.00	0.00
12/15/17	Payment	17	4 Sewer	002 CK	EFT		102.60-	0.00	57.13
12/08/17	Bill	17	4 Sewer	SR1			102.60		159.73
12/08/17	Bill	17	4 Water	WR1			57.13		57.13
09/25/17	Payment	17	3 Water	001 CK 2257			46.78-	0.00	0.00
09/25/17	Payment	17	3 Sewer	002 CK 2257			89.97-	0.00	46.78
09/08/17	Bill	17	3 Sewer	SR1			89.97		136.75
09/08/17	Bill	17	3 Water	WR1			46.78		46.78
07/14/17	Payment	17	2 Sewer	002 CK	EFT		98.39-	0.00	0.00
07/14/17	Payment	17	2 Water	001 CK	EFT		53.68-	0.00	98.39
06/21/17	Bill	17	2 Sewer	SR1			98.39		152.07
06/21/17	Bill	17	2 Water	WR1			53.68		53.68
04/07/17	Payment	17	1 Sewer	002 CK	EFT		115.23-	0.00	0.00
04/07/17	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
01/11/17	Payment	16	4 Sewer	002 CK	EFT		115.23-	0.00	0.00
01/11/17	Payment	16	4 Water	001 CK	EFT		75.25-	0.00	115.23
12/19/16	Bill	16	4 Sewer	SR1			115.23		190.48
12/19/16	Bill	16	4 Water	WR1			75.25		75.25
10/05/16	Payment	16	3 Sewer	002 CK	EFT		119.44-	0.00	0.00
10/05/16	Payment	16	3 Water	001 CK	EFT		81.29-	0.00	119.44
09/20/16	Bill	16	3 Sewer	SR1			119.44		200.73
09/20/16	Bill	16	3 Water	WR1			81.29		81.29
07/06/16	Payment	16	2 Sewer	002 CK	EFT		132.07-	0.00	0.00
07/06/16	Payment	16	2 Water	001 CK	EFT		99.41-	0.00	132.07
06/14/16	Bill	16	2 Sewer	SR1			132.07		231.48
06/14/16	Bill	16	2 Water	WR1			99.41		99.41

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd		Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12312005-0	1650 W. PRINCETON AVE.				Continued						
03/31/16	Payment	16	1 Sewer	002	CK		EFT		127.86-	0.00	0.00
03/31/16	Payment	16	1 Water	001	CK		EFT		93.37-	0.00	127.86
03/17/16	Bill	16	1 Sewer	SR1					127.86		221.23
03/17/16	Bill	16	1 Water	WR1					93.37		93.37
01/06/16	Payment	15	4 Sewer	002	CK		EFT		106.81-	0.00	0.00
01/06/16	Payment	15	4 Water	001	CK		EFT		63.17-	0.00	106.81
12/15/15	Bill	15	4 Water	WR1					63.17		169.98
12/15/15	Bill	15	4 Sewer	SR1					106.81		106.81
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				53.68-	0.00	0.00
07/07/15	Payment	15	2 Sewer	002	CK				98.39-	0.00	53.68
06/16/15	Bill	15	2 Sewer	SR1					98.39		152.07
06/16/15	Bill	15	2 Water	WR1					53.68		53.68
04/14/15	Payment	15	1 Water	001	CK				63.13-	0.00	0.00
04/14/15	Payment	15	1 Sewer	002	CK				106.81-	0.00	63.13
03/17/15	Bill	15	1 Sewer	SR1					106.81		169.94
03/17/15	Bill	15	1 Water	WR1					63.17		63.13
03/16/15	Appl Ovr	15	1 Water	001	CK		FR Sewer	12/30/14	0.04-	0.00	0.04-
12/30/14	Payment	14	4 Water	001	CK				87.33-	0.00	0.04-
12/30/14	Payment	14	4 Sewer	002	CK				123.65-	0.00	87.29
12/30/14	Payment	14	3 Water	001	CK				2.51-	0.10-	210.94
12/30/14	Payment	14	3 Sewer	002	CK				3.49-	0.14-	213.45
12/30/14	Overpayment		Sewer	002	CK				0.04-	0.00	216.94
12/17/14	Bill	14	4 Sewer	SR1					123.65		216.98
12/17/14	Bill	14	4 Water	WR1					87.33		93.33
10/03/14	Payment	14	3 Water	001	CK				79.84-	0.00	6.00
10/03/14	Payment	14	3 Sewer	002	CK				111.33-	0.00	85.84
09/10/14	Bill	14	3 Sewer	SR1					114.82		197.17
09/10/14	Bill	14	3 Water	WR1					82.35		82.35
07/01/14	Payment	14	2 Water	001	CK				99.99-	0.00	0.00
07/01/14	Payment	14	2 Sewer	002	CK				120.07-	0.00	99.99
06/12/14	Bill	14	2 Sewer	SR1					120.07		220.06
06/12/14	Bill	14	2 Water	WR1					99.99		99.99
03/26/14	Payment	14	1 Water	001	CK				88.23-	0.00	0.00
03/26/14	Payment	14	1 Sewer	002	CK				116.57-	0.00	88.23
03/13/14	Bill	14	1 Sewer	SR1					116.57		204.80
03/13/14	Bill	14	1 Water	WR1					88.23		88.23
01/03/14	Payment	13	4 Water	001	CK				47.97-	0.00	0.00
01/03/14	Payment	13	4 Sewer	002	CK				102.57-	0.00	47.97
12/11/13	Bill	13	4 Sewer	SR1					102.57		150.54
12/11/13	Bill	13	4 Water	WR1					47.97		47.97
09/30/13	Payment	13	3 Water	001	CK				223.47-	0.00	0.00
09/30/13	Payment	13	3 Sewer	002	CK				256.82-	0.00	223.47
09/06/13	Bill	13	3 Sewer	SR1					256.82		480.29
09/06/13	Bill	13	3 Water	WR1					223.47		223.47
07/08/13	Payment	13	2 Water	001	CK				235.23-	0.00	0.00
07/08/13	Payment	13	2 Sewer	002	CK				270.32-	0.00	235.23