1651 West Princeton Avenue (Block 831, Lot 21)

1654 West Princeton Avenue (Block 830, Lot 1)

1657 West Princeton Avenue (Block 831, Lot 10)

1670 West Princeton Avenue (Block 835, Lot 15)

1673 West Princeton Avenue (Block 836, Lot 36)

1674 West Princeton Avenue (Block 835, Lot 13)

1675 West Princeton Avenue (Block 836, Lot 24)

Yours sincerely,

Resident

-----Original Message-----

Resident:

We are in receipt of your OPRA request dated June 24, 2021. Please be advised that the records of the Brick Utilities Authority contain only those documents related to water and sewer service. You may want to query the TOWNSHIP OF BRICK or BRICK FIRE DEPARMENT for information regarding anything other than water and sewer (i.e. police reports, building permits, trash, etc.).

With that being said, please find the attached information as per your request.

Range: 12323200-0 to 12323200-0
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

12323200-0 R01 20 — 1651 W. PRINCETON AVE.
KLEMAN, BRIAN — 1651 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	Appl Ovr	21 2 Water	001	CK	240	FR Sewer	03/30/21	0.50-	0.00	88.37
06/04/21	Appl Ovr	21 2 Water	001	CK	240	FR Water	03/30/21	0.50-	0.00	88.37
06/04/21	Bill	21 2 Sewer	SR1					65.04		88.37
06/04/21	Bill	21 2 Water	WR1					24.33		23.33
03/30/21	Payment	21 1 Water	001	CK	240			23.96-	0.00	1.00-
03/30/21	Payment	21 1 Sewer	002	CK	240			65.04-	0.00	22.96
03/30/21	Overpayment	Sewer	002	CK	240			0.50-	0.00	88.00
03/30/21	Overpayment	Water	001	CK	240			0.50-	0.00	88.50
03/05/21	Appl Ovr	21 1 Water	001	CK	292	FR Sewer	12/07/20	0.18-	0.00	89.00
03/05/21	Appl Ovr	21 1 Water	001	CK	292	FR Water	12/07/20	0.19-	0.00	89.00
03/05/21	Bill	21 1 Sewer	SR1					65.04		89.00
03/05/21	Bill	21 1 Water	WR1					24.33		23.96
12/07/20	Payment	20 4 Water	001	CK	292			9.59-	0.00	0.37-
12/07/20	Payment	20 4 Sewer	002	CK	292			65.04-	0.00	9.22
12/07/20	Overpayment	Sewer	002	CK	292			0.18-	0.00	74.26
12/07/20	Overpayment	Water	001	CK	292			0.19-	0.00	74.44
12/03/20	Appl Ovr	20 4 Water	001	CK	283	FR Water	11/02/20	7.37-	0.00	74.63
12/03/20	Appl Ovr	20 4 Water	001	CK	283	FR Sewer	11/02/20	7.37-	0.00	74.63
12/03/20	Bill	20 4 Sewer	SR1					65.04		74.63
12/03/20	Bill	20 4 Water	WR1					24.33		9.59
11/02/20	Payment	20 3 Water	001	CK	283			24.33-	0.38-	14.74-
11/02/20	Payment	20 3 Sewer	002	CK	283			65.04-	1.03-	9.59
11/02/20	Payment	20 2 Water	001	CK	283			24.03-	1.46-	74.63
11/02/20	Payment	20 2 Sewer	002	CK	283			65.04-	3.95-	98.66
11/02/20	Overpayment	Sewer	002	CK	283			7.37-	0.00	163.70
11/02/20	Overpayment	Water	001	CK	283			7.37-	0.00	171.07
09/01/20	Bill	20 3 Sewer	SR1					65.04		178.44
09/01/20	Bill	20 3 Water	WR1					24.33		113.40
06/02/20	Bill	20 2 Sewer	SR1					65.04		89.07
06/02/20	Bill	20 2 Water	WR1					24.33		24.03
06/01/20	Appl Ovr	20 2 Water	001	CK	158	FR Sewer	05/04/20	0.15-	0.00	0.30-
06/01/20	Appl Ovr	20 2 Water	001	CK	158	FR Water	05/04/20	0.15-	0.00	0.30-
05/04/20	Payment	20 1 Water	001	CK	158			23.31-	0.36-	0.30-
05/04/20	Payment	20 1 Sewer	002	CK	158			65.04-	0.99-	23.01
05/04/20	Overpayment	Sewer	002	CK	158			0.15-	0.00	88.05
05/04/20	Overpayment	Water	001	CK	158			0.15-	0.00	88.20
03/04/20	Appl Ovr	20 1 Water	001	CK	261	FR Sewer	12/11/19	1.02-	0.00	88.35
03/04/20	Bill	20 1 Sewer	SR1					65.04		88.35

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12323200-0	1651 W. PRINCETON AVE.					Continued						
03/04/20	Bill	20	1	Water	WR1					24.33		23.31
12/11/19	Payment	19	4	Sewer	002	CK	261			65.04-	0.00	1.02-
12/11/19	Payment	19	4	Water	001	CK	261			13.94-	0.00	64.02
12/11/19	Overpayment			Sewer	002	CK	261			1.02-	0.00	77.96
12/04/19	Appl Ovr	19	4	Water	001	CK	154	FR Sewer	11/01/19	10.39-	0.00	78.98
12/04/19	Bill	19	4	Sewer	SR1					65.04		78.98
12/04/19	Bill	19	4	Water	WR1					24.33		13.94
11/01/19	Payment	19	3	Sewer	002	CK	154			65.04-	1.09-	10.39-
11/01/19	Payment	19	3	Water	001	CK	154			23.09-	0.39-	54.65
11/01/19	Overpayment			Sewer	002	CK	154			10.39-	0.00	77.74
08/29/19	Appl Ovr	19	3	Water	001	CK	140	FR Sewer	06/28/19	1.24-	0.00	88.13
08/29/19	Bill	19	3	Sewer	SR1					65.04		88.13
08/29/19	Bill	19	3	Water	WR1					24.33		23.09
06/28/19	Payment	19	2	Sewer	002	CK	140			65.04-	0.00	1.24-
06/28/19	Payment	19	2	Water	001	CK	140			3.72-	0.00	63.80
06/28/19	Overpayment			Sewer	002	CK	140			1.24-	0.00	67.52
06/06/19	Appl Ovr	19	2	Water	001	CK	137	FR Sewer	03/25/19	20.61-	0.00	68.76
06/06/19	Bill	19	2	Sewer	SR1					65.04		68.76
06/06/19	Bill	19	2	Water	WR1					24.33		3.72
03/25/19	Payment	19	1	Sewer	002	CK	137			65.04-	0.00	20.61-
03/25/19	Payment	19	1	Water	001	CK	137			14.35-	0.00	44.43
03/25/19	Overpayment			Sewer	002	CK	137			20.61-	0.00	58.78
03/06/19	Appl Ovr	19	1	Water	001	CK	131	FR Water	12/24/18	4.99-	0.00	79.39
03/06/19	Appl Ovr	19	1	Water	001	CK	131	FR Sewer	12/24/18	4.99-	0.00	79.39
03/06/19	Bill	19	1	Sewer	SR1					65.04		79.39
03/06/19	Bill	19	1	Water	WR1					24.33		14.35
12/24/18	Payment	18	4	Water	001	CK	131			14.98-	0.00	9.98-
12/24/18	Payment	18	4	Sewer	002	CK	131			65.04-	0.00	5.00
12/24/18	Overpayment			Sewer	002	CK	131			4.99-	0.00	70.04
12/24/18	Overpayment			Water	001	CK	131			4.99-	0.00	75.03
12/06/18	Appl Ovr	18	4	Water	001	CS		FR Sewer	11/09/18	9.35-	0.00	80.02
12/06/18	Bill	18	4	Sewer	SR1					65.04		80.02
12/06/18	Bill	18	4	Water	WR1					24.33		14.98
11/09/18	Payment	18	3	Sewer	002	CS				65.04-	0.93-	9.35-
11/09/18	Payment	18	3	Water	001	CS				24.33-	0.35-	55.69
11/09/18	Overpayment			Sewer	002	CS				9.35-	0.00	80.02
09/11/18	Bill	18	3	Sewer	SR1					65.04		89.37
09/11/18	Bill	18	3	Water	WR1					24.33		24.33
06/11/18	Payment	18	2	Sewer	002	CS				65.04-	0.00	0.00
06/11/18	Payment	18	2	Water	001	CS				24.33-	0.00	65.04
06/11/18	Payment	18	1	Sewer	002	CS				60.50-	1.94-	89.37
06/11/18	Payment	18	1	Water	001	CS				4.77-	0.15-	149.87
06/05/18	Bill	18	2	Sewer	SR1					65.04		154.64
06/05/18	Bill	18	2	Water	WR1					24.33		89.60
03/08/18	Bill	18	1	Sewer	SR1					60.50		65.27
03/08/18	Bill	18	1	Water	WR1					22.63		4.77
03/07/18	Appl Ovr	18	1	Water	001	CK		FR Sewer	01/02/18	17.86-	0.00	17.86-
01/02/18	Payment	17	4	Sewer	002	CK				60.50-	0.00	17.86-
01/02/18	Payment	17	4	Water	001	CK				21.64-	0.00	42.64
01/02/18	Overpayment			Sewer	002	CK				17.86-	0.00	64.28

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
12323200-0	1651 W. PRINCETON AVE.				Continued						
12/08/17	Bill	17 4	Sewer	SR1					60.50		82.14
12/08/17	Bill	17 4	Water	WR1					22.63		21.64
12/07/17	Appl Ovr	17 4	Water	001	CS		FR Sewer	10/13/17	0.99-	0.00	0.99-
10/13/17	Payment	17 3	Sewer	002	CS				60.50-	0.15-	0.99-
10/13/17	Payment	17 3	Water	001	CS				20.31-	0.05-	59.51
10/13/17	Overpayment		Sewer	002	CS				0.99-	0.00	79.82
09/08/17	Bill	17 3	Sewer	SR1					60.50		80.81
09/08/17	Bill	17 3	Water	WR1					22.63		20.31
09/07/17	Appl Ovr	17 3	Water	001	CS		FR Sewer	07/10/17	2.32-	0.00	2.32-
07/10/17	Payment	17 2	Sewer	002	CS				2.68-	0.00	2.32-
07/10/17	Overpayment		Sewer	002	CS				2.32-	0.00	0.36
06/21/17	Appl Ovr	17 2	Sewer	001	CK	237	FR Water	05/15/17	48.00-	0.00	2.68
06/21/17	Appl Ovr	17 2	Sewer	001	CK	237	FR Sewer	05/15/17	9.82-	0.00	2.68
06/21/17	Appl Ovr	17 2	Water	001	CK	237	FR Sewer	05/15/17	22.63-	0.00	2.68
06/21/17	Bill	17 2	Sewer	SR1					60.50		2.68
06/21/17	Bill	17 2	Water	WR1					22.63		57.82-
05/15/17	Payment	17 1	Sewer	002	CK	237			58.65-	0.90-	80.45-
05/15/17	Overpayment		Water	001	CK	237			48.00-	0.00	21.80-
05/15/17	Overpayment		Sewer	002	CK	237			32.45-	0.00	26.20
03/15/17	Bill	17 1	Sewer	SR1					60.50		58.65
03/15/17	Bill	17 1	Water	WR1					22.63		1.85-
03/14/17	Appl Ovr	17 1	Sewer	001	CK		FR Water	12/05/16	1.85-	0.00	24.48-
03/14/17	Appl Ovr	17 1	Water	001	CK		FR Water	12/05/16	22.63-	0.00	24.48-
12/19/16	Bill	16 4	Sewer	SR1					60.50		24.48-
12/19/16	Bill	16 4	Water	WR1					22.63		84.98-
12/16/16	Appl Ovr	16 4	Sewer	001	CK		FR Water	12/05/16	17.52-	0.00	107.61-
12/16/16	Appl Ovr	16 4	Sewer	001	CK		FR Sewer	12/05/16	42.98-	0.00	107.61-
12/16/16	Appl Ovr	16 4	Water	001	CK		FR Sewer	12/05/16	15.02-	0.00	107.61-
12/16/16	Appl Ovr	16 4	Water	001	CK		FR Water	08/15/16	7.61-	0.00	107.61-
12/05/16	Overpayment		Water	001	CK				42.00-	0.00	107.61-
12/05/16	Overpayment		Sewer	002	CK				58.00-	0.00	65.61-
09/20/16	Bill	16 3	Sewer	SR1					60.50		7.61-
09/20/16	Bill	16 3	Water	WR1					22.63		68.11-
09/19/16	Appl Ovr	16 3	Sewer	001	CK		FR Water	08/15/16	32.39-	0.00	90.74-
09/19/16	Appl Ovr	16 3	Sewer	001	CK		FR Sewer	08/15/16	28.11-	0.00	90.74-
09/19/16	Appl Ovr	16 3	Water	001	CK		FR Sewer	08/15/16	21.89-	0.00	90.74-
09/19/16	Appl Ovr	16 3	Water	001	CK	226	FR Sewer	07/05/16	0.37-	0.00	90.74-
09/19/16	Appl Ovr	16 3	Water	001	CK	226	FR Water	07/05/16	0.37-	0.00	90.74-
08/15/16	Overpayment		Water	001	CK				40.00-	0.00	90.74-
08/15/16	Overpayment		Sewer	002	CK				50.00-	0.00	50.74-
07/05/16	Payment	16 2	Sewer	002	CK	226			60.50-	0.00	0.74-
07/05/16	Payment	16 2	Water	001	CK	226			21.76-	0.00	59.76
07/05/16	Overpayment		Sewer	002	CK	226			0.37-	0.00	81.52
07/05/16	Overpayment		Water	001	CK	226			0.37-	0.00	81.89
06/14/16	Bill	16 2	Sewer	SR1					60.50		82.26
06/14/16	Bill	16 2	Water	WR1					22.63		21.76
06/13/16	Appl Ovr	16 2	Water	001	CS		FR Sewer	03/17/16	0.87-	0.00	0.87-
03/17/16	Payment	16 1	Water	001	CS				22.63-	0.00	0.87-
03/17/16	Payment	16 1	Sewer	002	CS				60.50-	0.00	21.76
03/17/16	Bill	16 1	Sewer	SR1					60.50		82.26

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
12323200-0	1651 W. PRINCETON AVE.				Continued						
03/17/16	Bill	16	1	Water	WR1				22.63		21.76
03/17/16	Payment	15	4	Water	001 VT				22.63-	0.70-	0.87-
03/17/16	Payment	15	4	Sewer	002 VT				60.50-	1.88-	21.76
03/17/16	Payment	15	3	Water	001 VT				22.63-	1.70-	82.26
03/17/16	Payment	15	3	Sewer	002 VT				60.50-	4.54-	104.89
03/17/16	Overpayment			Sewer	002 CS				0.87-	0.00	165.39
12/15/15	Bill	15	4	Water	WR1				22.63		166.26
12/15/15	Bill	15	4	Sewer	SR1				60.50		143.63
09/17/15	Bill	15	3	Sewer	SR1				60.50		83.13
09/17/15	Bill	15	3	Water	WR1				22.63		22.63
06/29/15	Payment	15	2	Water	001 CK				7.44-	0.00	0.00
06/29/15	Payment	15	2	Sewer	002 CK				60.50-	0.00	7.44
06/16/15	Bill	15	2	Sewer	SR1				60.50		67.94
06/16/15	Bill	15	2	Water	WR1				22.63		7.44
06/15/15	Appl Ovr	15	2	Water	001 CS		FR Sewer	05/27/15	15.19-	0.00	15.19-
05/27/15	Payment	15	1	Water	001 CS				22.63-	0.46-	15.19-
05/27/15	Payment	15	1	Sewer	002 CS				60.50-	1.22-	7.44
05/27/15	Overpayment			Sewer	002 CS				15.19-	0.00	67.94
03/17/15	Bill	15	1	Sewer	SR1				60.50		83.13
03/17/15	Bill	15	1	Water	WR1				22.63		22.63
03/11/15	Payment	14	4	Sewer	002 CK	3636746952	ONLINE PAYMENT		60.50-	1.61-	0.00
03/11/15	Payment	14	4	Water	001 CK	3636746952	ONLINE PAYMENT		22.63-	0.60-	60.50
12/17/14	Bill	14	4	Sewer	SR1				60.50		83.13
12/17/14	Bill	14	4	Water	WR1				22.63		22.63
10/10/14	Payment	14	3	Water	001 CS				21.17-	0.00	0.00
10/10/14	Payment	14	3	Sewer	002 CS				90.32-	0.00	21.17
09/10/14	Bill	14	3	Sewer	SR1				90.32		111.49
09/10/14	Bill	14	3	Water	WR1				22.63		21.17
09/09/14	Appl Ovr	14	3	Water	001 CK		FR Sewer	06/30/14	1.46-	0.00	1.46-
06/30/14	Payment	14	2	Water	001 CK				18.22-	0.00	1.46-
06/30/14	Payment	14	2	Sewer	002 CK				90.32-	0.00	16.76
06/30/14	Overpayment			Sewer	002 CK				1.46-	0.00	107.08
06/12/14	Bill	14	2	Sewer	SR1				90.32		108.54
06/12/14	Bill	14	2	Water	WR1				22.63		18.22
06/11/14	Appl Ovr	14	2	Water	001 CK		FR Sewer	05/27/14	4.41-	0.00	4.41-
05/27/14	Payment	14	1	Water	001 CK				22.63-	0.50-	4.41-
05/27/14	Payment	14	1	Sewer	002 CK				90.32-	2.00-	18.22
05/27/14	Payment	13	4	Sewer	002 CK				0.13-	0.01-	108.54
05/27/14	Overpayment			Sewer	002 CK				4.41-	0.00	108.67
03/13/14	Bill	14	1	Sewer	SR1				90.32		113.08
03/13/14	Bill	14	1	Water	WR1				22.63		22.76
03/03/14	Payment	13	4	Sewer	002 CS				85.12-	2.19-	0.13
12/11/13	Bill	13	4	Sewer	SR1				90.32		85.25
12/11/13	Bill	13	4	Water	WR1				22.63		5.07-
12/10/13	Appl Ovr	13	4	Sewer	001 CS		FR Sewer	03/01/13	5.07-	0.00	27.70-
12/10/13	Appl Ovr	13	4	Water	001 CS		FR Sewer	03/01/13	22.63-	0.00	27.70-
09/06/13	Bill	13	3	Sewer	SR1				90.32		27.70-
09/06/13	Bill	13	3	Water	WR1				22.63		118.02-
09/05/13	Appl Ovr	13	3	Sewer	001 CS		FR Sewer	03/01/13	90.32-	0.00	140.65-
09/05/13	Appl Ovr	13	3	Water	001 CS		FR Sewer	03/01/13	22.63-	0.00	140.65-

Range: 9540007-2 to 9540007-2
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

9540007-2 R01 20 — 1654 W. PRINCETON AVE.
SABIR, TAHIR IQBAL & SHAFEEN A — 1654 W PRINCETON AVE BRICK NJ 08724-2965
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Lawn	LW1			6.49		120.58
06/04/21	Bill	21 2 Sewer	SR1			78.63		114.09
06/04/21	Bill	21 2 Water	WR1			35.46		35.46
03/29/21	Payment	21 1 Water	001 CK 3802619392	ONLINE PAYMENT		28.04-	0.00	0.00
03/29/21	Payment	21 1 Sewer	002 CK 3802619392	ONLINE PAYMENT		69.57-	0.00	28.04
03/05/21	Bill	21 1 Sewer	SR1			69.57		97.61
03/05/21	Bill	21 1 Water	WR1			28.04		28.04
12/23/20	Payment	20 4 Water	001 CK 3795409438	ONLINE PAYMENT		31.75-	0.00	0.00
12/23/20	Payment	20 4 Sewer	002 CK 3795409438	ONLINE PAYMENT		74.10-	0.00	31.75
12/23/20	Payment	20 4 Lawn	L01 CK 3795409438	ONLINE PAYMENT		12.98-	0.00	105.85
12/03/20	Bill	20 4 Lawn	LW1			12.98		118.83
12/03/20	Bill	20 4 Sewer	SR1			74.10		105.85
12/03/20	Bill	20 4 Water	WR1			31.75		31.75
09/16/20	Payment	20 3 Sewer	002 CK 3789195383	ONLINE PAYMENT		39.09-	0.00	0.00
09/01/20	Appl Ovr	20 3 Sewer	001 CK 134513	FR Water	08/28/20	39.54-	0.00	39.09
09/01/20	Appl Ovr	20 3 Water	001 CK 134513	FR Water	08/28/20	35.46-	0.00	39.09
09/01/20	Bill	20 3 Sewer	SR1			78.63		39.09
09/01/20	Bill	20 3 Water	WR1			35.46		39.54-
08/28/20	Overpayment	Water	001 CK 134513	Trident Abstract		75.00-	0.00	75.00-
07/07/20	Payment	20 2 Water	001 CK 3785090448	ONLINE PAYMENT		35.46-	0.09-	0.00
07/07/20	Payment	20 2 Sewer	002 CK 3785090448	ONLINE PAYMENT		78.63-	0.19-	35.46
07/07/20	Payment	20 2 Lawn	L01 CK 3785090448	ONLINE PAYMENT		6.49-	0.02-	114.09
06/02/20	Bill	20 2 Lawn	LW1			6.49		120.58
06/02/20	Bill	20 2 Sewer	SR1			78.63		114.09
06/02/20	Bill	20 2 Water	WR1			35.46		35.46
05/18/20	Payment	20 1 Water	001 CK 3781892303	ONLINE PAYMENT		84.33-	1.87-	0.00
05/18/20	Payment	20 1 Sewer	002 CK 3781892303	ONLINE PAYMENT		65.04-	1.44-	84.33
05/18/20	Payment	19 4 Water	001 CK 3781892303	ONLINE PAYMENT		0.03-	0.00	149.37
05/18/20	Payment	19 4 Sewer	002 CK 3781892303	ONLINE PAYMENT		0.03-	0.00	149.40
03/04/20	Bill	20 1 Sewer	SR1			65.04		149.43
03/04/20	Bill	20 1 Water	WR1			24.33		84.39
02/27/20	Bill	20 1 Water	21 Adjusted	NO WATER SVC CALL		60.00		60.06
12/23/19	Payment	19 4 Sewer	002 CK 1062192	Fortune Title		87.66-	0.00	0.06
12/23/19	Payment	19 4 Water	001 CK 1062192	Fortune Title		117.85-	0.00	87.72
12/04/19	Bill	19 4 Sewer	SR1			87.69		205.57
12/04/19	Bill	19 4 Water	WR1			42.88		117.88
11/18/19	Bill	19 4 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		75.00
10/01/19	Payment	19 3 Sewer	002 CK 704			137.52-	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
9540007-2 1654 W. PRINCETON AVE.				Continued							
10/01/19	Payment	19	3 Water	001	CK	704			100.37-	0.00	137.52
10/01/19	Payment	19	3 Sewer	002	CS				0.00	0.20-	237.89
10/01/19	Payment	19	3 Water	001	CS				0.00	0.15-	237.89
08/29/19	Bill	19	3 Sewer	SR1					137.52		237.89
08/29/19	Bill	19	3 Water	WR1					100.37		100.37
06/14/19	Payment	19	2 Sewer	002	CK	701			137.52-	0.00	0.00
06/14/19	Payment	19	2 Water	001	CK	701			100.37-	0.00	137.52
06/06/19	Bill	19	2 Sewer	SR1					137.52		237.89
06/06/19	Bill	19	2 Water	WR1					100.37		100.37
03/25/19	Payment	19	1 Sewer	002	CK	671			146.58-	0.00	0.00
03/25/19	Payment	19	1 Water	001	CK	671			113.35-	0.00	146.58
03/25/19	Payment	18	4 Lawn	L01	CK	671			0.11-	0.00	259.93
03/25/19	Payment	18	4 Sewer	002	CK	671			0.90-	0.03-	260.04
03/25/19	Payment	18	4 Water	001	CK	671			0.68-	0.02-	260.94
03/06/19	Bill	19	1 Sewer	SR1					146.58		261.62
03/06/19	Bill	19	1 Water	WR1					113.35		115.04
01/16/19	Payment	18	4 Lawn	L01	CK	610			19.36-	0.11-	1.69
01/16/19	Payment	18	4 Sewer	002	CK	610			163.76-	0.89-	21.05
01/16/19	Payment	18	4 Water	001	CK	610			125.65-	0.69-	184.81
12/06/18	Bill	18	4 Lawn	LW1					19.47		310.46
12/06/18	Bill	18	4 Sewer	SR1					164.66		290.99
12/06/18	Bill	18	4 Water	WR1					126.33		126.33
10/05/18	Payment	18	3 Lawn	L01	CS				71.39-	0.00	0.00
10/05/18	Payment	18	3 Sewer	002	CS				132.99-	0.00	71.39
10/05/18	Payment	18	3 Water	001	CS				93.88-	0.00	204.38
10/05/18	Payment	18	2 Sewer	002	CS				0.04-	0.00	298.26
10/05/18	Payment	18	2 Water	001	CS				0.02-	0.00	298.30
09/11/18	Bill	18	3 Lawn	LW1					71.39		298.32
09/11/18	Bill	18	3 Sewer	SR1					132.99		226.93
09/11/18	Bill	18	3 Water	WR1					93.88		93.94
07/02/18	Payment	18	2 Water	001	CK	641			87.37-	0.00	0.06
07/02/18	Payment	18	2 Sewer	002	CK	641			128.42-	0.00	87.43
07/02/18	Payment	18	1 Water	001	CK	641			0.09-	0.00	215.85
07/02/18	Payment	18	1 Sewer	002	CK	641			0.12-	0.00	215.94
06/05/18	Bill	18	2 Sewer	SR1					128.46		216.06
06/05/18	Bill	18	2 Water	WR1					87.39		87.60
04/09/18	Payment	18	1 Water	001	CK	613			81.20-	0.08-	0.21
04/09/18	Payment	18	1 Sewer	002	CK	613			119.32-	0.12-	81.41
04/09/18	Payment	17	4 Water	001	CK	613			0.07-	0.00	200.73
04/09/18	Payment	17	4 Lawn	L01	CK	613			0.01-	0.00	200.80
04/09/18	Payment	17	4 Sewer	002	CK	613			0.12-	0.01-	200.81
03/08/18	Bill	18	1 Sewer	SR1					119.44		200.93
03/08/18	Bill	18	1 Water	WR1					81.29		81.49
01/09/18	Payment	17	4 Lawn	L01	CK	606			12.07-	0.01-	0.20
01/09/18	Payment	17	4 Sewer	002	CK	606			110.90-	0.11-	12.27
01/09/18	Payment	17	4 Water	001	CK	606			69.14-	0.07-	123.17
01/09/18	Payment	17	3 Lawn	L01	CK	606			0.41-	0.02-	192.31
01/09/18	Payment	17	3 Sewer	002	CK	606			0.93-	0.03-	192.72
01/09/18	Payment	17	3 Water	001	CK	606			0.58-	0.02-	193.65
12/08/17	Bill	17	4 Lawn	LW1					12.08		194.23

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
9540007-2	1654 W. PRINCETON AVE.			Continued							
12/08/17	Bill	17	4 Sewer	SR1					111.02		182.15
12/08/17	Bill	17	4 Water	WR1					69.21		71.13
10/25/17	Payment	17	3 Lawn	L01	CK				47.91-	0.41-	1.92
10/25/17	Payment	17	3 Sewer	002	CK				110.09-	0.93-	49.83
10/25/17	Payment	17	3 Water	001	CK				68.63-	0.58-	159.92
09/08/17	Bill	17	3 Lawn	LW1					48.32		228.55
09/08/17	Bill	17	3 Sewer	SR1					111.02		180.23
09/08/17	Bill	17	3 Water	WR1					69.21		69.21
07/18/17	Payment	17	2 Water	001	CK				69.21-	0.00	0.00
07/18/17	Payment	17	2 Sewer	002	CK				111.02-	0.00	69.21
07/18/17	Payment	17	1 Water	001	CK				0.68-	0.03-	180.23
07/18/17	Payment	17	1 Sewer	002	CK				0.93-	0.04-	180.91
06/21/17	Bill	17	2 Sewer	SR1					111.02		181.84
06/21/17	Bill	17	2 Water	WR1					69.21		70.82
04/28/17	Payment	17	1 Water	001	CK	572			92.69-	0.64-	1.61
04/28/17	Payment	17	1 Sewer	002	CK	572			126.93-	0.88-	94.30
04/28/17	Payment	16	4 Water	001	CK	572			0.69-	0.03-	221.23
04/28/17	Payment	16	4 Sewer	002	CK	572			1.16-	0.04-	221.92
04/28/17	Payment	16	4 Lawn	L01	CK	572			0.52-	0.02-	223.08
03/15/17	Bill	17	1 Sewer	SR1					127.86		223.60
03/15/17	Bill	17	1 Water	WR1					93.37		95.74
02/09/17	Payment	16	4 Water	001	CK				62.48-	0.69-	2.37
02/09/17	Payment	16	4 Sewer	002	CK				105.65-	1.16-	64.85
02/09/17	Payment	16	4 Lawn	L01	CK				47.80-	0.52-	170.50
12/19/16	Bill	16	4 Lawn	LW1					48.32		218.30
12/19/16	Bill	16	4 Sewer	SR1					106.81		169.98
12/19/16	Bill	16	4 Water	WR1					63.17		63.17
11/03/16	Payment	16	3 Lawn	L01	CK	3687960075	ONLINE PAYMENT		116.31-	0.80-	0.00
11/03/16	Payment	16	3 Sewer	002	CK	3687960075	ONLINE PAYMENT		119.44-	0.82-	116.31
11/03/16	Payment	16	3 Water	001	CK	3687960075	ONLINE PAYMENT		81.29-	0.56-	235.75
11/03/16	Payment	16	2 Lawn	L01	CK	3687960075	ONLINE PAYMENT		0.02-	0.00	317.04
11/03/16	Payment	16	2 Sewer	002	CK	3687960075	ONLINE PAYMENT		0.26-	0.01-	317.06
11/03/16	Payment	16	2 Water	001	CK	3687960075	ONLINE PAYMENT		0.14-	0.01-	317.32
09/20/16	Bill	16	3 Lawn	LW1					116.31		317.46
09/20/16	Bill	16	3 Sewer	SR1					119.44		201.15
09/20/16	Bill	16	3 Water	WR1					81.29		81.71
07/19/16	Payment	16	2 Lawn	L01	CK	535			6.02-	0.01-	0.42
07/19/16	Payment	16	2 Sewer	002	CK	535			102.34-	0.25-	6.44
07/19/16	Payment	16	2 Water	001	CK	535			56.99-	0.14-	108.78
07/19/16	Payment	16	1 Sewer	002	CK	535			0.66-	0.03-	165.77
07/19/16	Payment	16	1 Water	001	CK	535			0.41-	0.02-	166.43
06/14/16	Bill	16	2 Lawn	LW1					6.04		166.84
06/14/16	Bill	16	2 Sewer	SR1					102.60		160.80
06/14/16	Bill	16	2 Water	WR1					57.13		58.20
04/28/16	Payment	16	1 Sewer	002	CK	523			110.36-	0.66-	1.07
04/28/16	Payment	16	1 Water	001	CK	523			68.80-	0.41-	111.43
03/17/16	Bill	16	1 Sewer	SR1					111.02		180.23
03/17/16	Bill	16	1 Water	WR1					69.21		69.21
01/15/16	Payment	15	4 Lawn	L01	CK	3661304830	ONLINE PAYMENT		30.20-	0.01-	0.00
01/15/16	Payment	15	4 Sewer	002	CK	3661304830	ONLINE PAYMENT		106.81-	0.05-	30.20

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section	Code	Meth	Check No	Property Location / Address / Description	Apply To	Principal	Interest	Balance
9540007-2	1654 W. PRINCETON AVE.						Continued				
01/15/16	Payment	15	4 Water	001	CK	3661304830	ONLINE PAYMENT		63.17-	0.03-	137.01
01/15/16	Payment	15	3 Lawn	L01	CK	3661304830	ONLINE PAYMENT		0.18-	0.01-	200.18
01/15/16	Payment	15	3 Sewer	002	CK	3661304830	ONLINE PAYMENT		0.57-	0.02-	200.36
01/15/16	Payment	15	3 Water	001	CK	3661304830	ONLINE PAYMENT		0.38-	0.01-	200.93
12/15/15	Bill	15	4 Water	WR1					63.17		201.31
12/15/15	Bill	15	4 Lawn	LW1					30.20		138.14
12/15/15	Bill	15	4 Sewer	SR1					106.81		107.94
10/27/15	Payment	15	3 Water	001	CK				74.87-	0.37-	1.13
10/27/15	Payment	15	3 Sewer	002	CK				114.66-	0.57-	76.00
10/27/15	Payment	15	3 Lawn	L01	CK				36.06-	0.18-	190.66
10/27/15	Payment	15	2 Water	001	CK				1.15-	0.04-	226.72
10/27/15	Payment	15	2 Sewer	002	CK				1.58-	0.06-	227.87
10/27/15	Payment	15	2 Lawn	L01	CK				0.60-	0.02-	229.45
09/17/15	Bill	15	3 Lawn	LW1					36.24		230.05
09/17/15	Bill	15	3 Sewer	SR1					115.23		193.81
09/17/15	Bill	15	3 Water	WR1					75.25		78.58
08/10/15	Payment	15	2 Water	001	CK				92.22-	1.15-	3.33
08/10/15	Payment	15	2 Sewer	002	CK				126.28-	1.58-	95.55
08/10/15	Payment	15	2 Lawn	L01	CK				47.72-	0.60-	221.83
06/16/15	Bill	15	2 Lawn	LW1					48.32		269.55
06/16/15	Bill	15	2 Sewer	SR1					127.86		221.23
06/16/15	Bill	15	2 Water	WR1					93.37		93.37
05/05/15	Payment	15	1 Sewer	002	CK	3642119403	ONLINE PAYMENT		119.44-	1.12-	0.00
05/05/15	Payment	15	1 Water	001	CK	3642119403	ONLINE PAYMENT		81.29-	0.76-	119.44
05/05/15	Payment	14	4 Sewer	002	CK	3642119403	ONLINE PAYMENT		2.24-	0.08-	200.73
05/05/15	Payment	14	4 Water	001	CK	3642119403	ONLINE PAYMENT		1.52-	0.05-	202.97
03/17/15	Bill	15	1 Sewer	SR1					119.44		204.49
03/17/15	Bill	15	1 Water	WR1					81.29		85.05
02/24/15	Payment	14	4 Lawn	L01	CK	3635619627	ONLINE PAYMENT		30.20-	0.58-	3.76
02/23/15	Payment	14	4 Water	001	CK				79.77-	1.52-	33.96
02/23/15	Payment	14	4 Sewer	002	CK				117.20-	2.24-	113.73
12/17/14	Bill	14	4 Sewer	SR1					119.44		230.93
12/17/14	Bill	14	4 Water	WR1					81.29		111.49
12/17/14	Bill	14	4 Lawn	LW1					30.20		30.20
12/01/14	Payment	14	3 Lawn	L01	CK				134.92-	0.00	0.00
12/01/14	Payment	14	3 Water	001	CK	301			105.87-	0.00	134.92
12/01/14	Payment	14	3 Sewer	002	CK	301			121.82-	0.00	240.79
12/01/14	Payment	14	3 Water	001	CS				0.00	2.71-	362.61
12/01/14	Payment	14	3 Sewer	002	CS				0.00	3.12-	362.61
12/01/14	Payment	14	3 Lawn	L01	CS				0.00	3.46-	362.61
12/01/14	Payment	14	2 Lawn	L01	CK				30.68-	0.00	362.61
12/01/14	Payment	14	2 Lawn	L01	CS				0.00	2.15-	393.29
09/10/14	Bill	14	3 Sewer	SR1					121.82		393.29
09/10/14	Bill	14	3 Water	WR1					105.87		271.47
09/10/14	Bill	14	3 Lawn	LW1					134.92		165.60
08/13/14	Payment	14	2 Sewer	002	CK	3621669401	ONLINE PAYMENT		116.57-	1.84-	30.68
08/13/14	Payment	14	2 Water	001	CK	3621669401	ONLINE PAYMENT		88.23-	1.39-	147.25
08/13/14	Payment	14	1 Sewer	002	CK	3621669401	ONLINE PAYMENT		2.03-	0.09-	235.48
08/13/14	Payment	14	1 Water	001	CK	3621669401	ONLINE PAYMENT		1.45-	0.06-	237.51
06/25/14	Bill	14	2 Sewer	SR1	Adjusted		CHARGE UNDERESTIMATE		5.25		238.96

Range: 12320804-0 to 12320804-0
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

12320804-0 R02 20 — 1657 W. PRINCETON AVE.
ABEL, GRAHAM & ANNA — 1657 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	Appl Ovr	21 2	Water	001	CK	6587	FR Water	03/16/21	0.01-	0.00	322.04
06/04/21	Bill	21 2	Sewer	SR2					182.74		322.04
06/04/21	Bill	21 2	Water	WR2					139.31		139.30
03/16/21	Payment	21 1	Water	001	CK	6587			119.84-	0.00	0.01-
03/16/21	Payment	21 1	Sewer	002	CK	6587			155.62-	0.00	119.83
03/16/21	Payment	20 4	Water	001	CK	6587			0.12-	0.00	275.45
03/16/21	Payment	20 4	Sewer	002	CK	6587			0.15-	0.01-	275.57
03/16/21	Overpayment		Sewer	002	CK	6587			0.00	0.00	275.72
03/16/21	Overpayment		Water	001	CK	6587			0.01-	0.00	275.72
03/05/21	Bill	21 1	Sewer	SR2					155.62		275.73
03/05/21	Bill	21 1	Water	WR2					119.84		120.11
01/04/21	Payment	20 4	Water	001	CK	6582			119.72-	0.12-	0.27
01/04/21	Payment	20 4	Sewer	002	CK	6582			155.47-	0.15-	119.99
12/03/20	Bill	20 4	Sewer	SR2					155.62		275.46
12/03/20	Bill	20 4	Water	WR2					119.84		119.84
09/24/20	Payment	20 3	Water	001	CK	6575			106.86-	0.00	0.00
09/24/20	Payment	20 3	Sewer	002	CK	6575			142.05-	0.00	106.86
09/24/20	Payment	20 2	Water	001	CK	6575			0.20-	0.01-	248.91
09/24/20	Payment	20 2	Sewer	002	CK	6575			0.27-	0.01-	249.11
09/01/20	Bill	20 3	Sewer	SR2					142.05		249.38
09/01/20	Bill	20 3	Water	WR2					106.86		107.33
07/06/20	Payment	20 2	Water	001	CK	6570			100.17-	0.20-	0.47
07/06/20	Payment	20 2	Sewer	002	CK	6570			137.25-	0.27-	100.64
06/02/20	Bill	20 2	Sewer	SR2					137.52		237.89
06/02/20	Bill	20 2	Water	WR2					100.37		100.37
04/02/20	Payment	20 1	Water	001	CK	6564			93.88-	0.00	0.00
04/02/20	Payment	20 1	Sewer	002	CK	6564			132.99-	0.00	93.88
04/02/20	Payment	19 4	Water	001	CK	6564			0.16-	0.01-	226.87
04/02/20	Payment	19 4	Sewer	002	CK	6564			0.21-	0.01-	227.03
03/04/20	Bill	20 1	Sewer	SR2					132.99		227.24
03/04/20	Bill	20 1	Water	WR2					93.88		94.25
01/06/20	Payment	19 4	Sewer	002	CK	6556			141.84-	0.21-	0.37
01/06/20	Payment	19 4	Water	001	CK	6556			106.70-	0.16-	142.21
12/04/19	Bill	19 4	Sewer	SR2					142.05		248.91
12/04/19	Bill	19 4	Water	WR2					106.86		106.86
09/23/19	Payment	19 3	Sewer	002	CK	6545			132.99-	0.00	0.00
09/23/19	Payment	19 3	Water	001	CK	6545			93.88-	0.00	132.99
09/23/19	Payment	19 2	Sewer	002	CK	6545			0.24-	0.01-	226.87

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
12320804-0 1657 W. PRINCETON AVE.			Continued					
09/23/19	Payment	19 2 Water	001 CK 6545			0.15-	0.01-	227.11
08/29/19	Bill	19 3 Sewer	SR2			132.99		227.26
08/29/19	Bill	19 3 Water	WR2			93.88		94.27
07/10/19	Payment	19 2 Sewer	002 CK 6534			119.16-	0.24-	0.39
07/10/19	Payment	19 2 Water	001 CK 6534			74.26-	0.15-	119.55
07/10/19	Payment	19 1 Sewer	002 CK 6534			1.12-	0.04-	193.81
07/10/19	Payment	19 1 Water	001 CK 6534			0.79-	0.03-	194.93
06/06/19	Bill	19 2 Sewer	SR2			119.40		195.72
06/06/19	Bill	19 2 Water	WR2			74.41		76.32
04/22/19	Payment	19 1 Sewer	002 CK 6527			131.87-	1.11-	1.91
04/22/19	Payment	19 1 Water	001 CK 6527			93.09-	0.79-	133.78
04/22/19	Payment	18 4 Sewer	002 CK 6527			0.32-	0.02-	226.87
04/22/19	Payment	18 4 Water	001 CK 6527			0.25-	0.01-	227.19
03/06/19	Bill	19 1 Sewer	SR2			132.99		227.44
03/06/19	Bill	19 1 Water	WR2			93.88		94.45
01/09/19	Payment	18 4 Sewer	002 CK 6480			164.34-	0.32-	0.57
01/09/19	Payment	18 4 Water	001 CK 6480			126.08-	0.25-	164.91
01/09/19	Payment	18 3 Sewer	002 CK 6480			1.08-	0.04-	290.99
01/09/19	Payment	18 3 Water	001 CK 6480			0.84-	0.03-	292.07
12/06/18	Bill	18 4 Sewer	SR2			164.66		292.91
12/06/18	Bill	18 4 Water	WR2			126.33		128.25
10/25/18	Payment	18 3 Water	001 CK 6473			119.00-	0.83-	1.92
10/25/18	Payment	18 3 Sewer	002 CK 6473			154.54-	1.07-	120.92
10/25/18	Payment	18 2 Water	001 CK 6473			1.19-	0.05-	275.46
10/25/18	Payment	18 2 Sewer	002 CK 6473			1.55-	0.07-	276.65
09/11/18	Bill	18 3 Sewer	SR2			155.62		278.20
09/11/18	Bill	18 3 Water	WR2			119.84		122.58
07/24/18	Payment	18 2 Water	001 CK 6458			125.14-	1.18-	2.74
07/24/18	Payment	18 2 Sewer	002 CK 6458			163.11-	1.54-	127.88
07/24/18	Payment	18 1 Water	001 CK 6458			0.59-	0.03-	290.99
07/24/18	Payment	18 1 Sewer	002 CK 6458			0.78-	0.04-	291.58
06/05/18	Bill	18 2 Sewer	SR2			164.66		292.36
06/05/18	Bill	18 2 Water	WR2			126.33		127.70
04/19/18	Payment	18 1 Water	001 CK 6451			98.82-	0.59-	1.37
04/19/18	Payment	18 1 Sewer	002 CK 6451			131.29-	0.78-	100.19
04/19/18	Payment	17 4 Water	001 CK 6451			0.55-	0.02-	231.48
04/19/18	Payment	17 4 Sewer	002 CK 6451			0.72-	0.03-	232.03
03/08/18	Bill	18 1 Sewer	SR2			132.07		232.75
03/08/18	Bill	18 1 Water	WR2			99.41		100.68
01/17/18	Payment	17 4 Sewer	002 CK			143.97-	0.71-	1.27
01/17/18	Payment	17 4 Water	001 CK			110.94-	0.55-	145.24
01/17/18	Payment	17 3 Sewer	002 CK			0.74-	0.03-	256.18
01/17/18	Payment	17 3 Water	001 CK			0.56-	0.03-	256.92
12/08/17	Bill	17 4 Sewer	SR2			144.69		257.48
12/08/17	Bill	17 4 Water	WR2			111.49		112.79
10/16/17	Payment	17 3 Sewer	002 CK			186.00-	0.74-	1.30
10/16/17	Payment	17 3 Water	001 CK			141.13-	0.56-	187.30
09/08/17	Bill	17 3 Sewer	SR2			186.74		328.43
09/08/17	Bill	17 3 Water	WR2			141.69		141.69
07/21/17	Payment	17 2 Water	001 CK			153.77-	0.00	0.00

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
12320804-0	1657 W. PRINCETON AVE.				Continued							
07/21/17	Payment	17	2	Sewer	002	CK				203.56-	0.00	153.77
07/21/17	Payment	17	1	Water	001	CK				0.71-	0.03-	357.33
06/21/17	Bill	17	2	Sewer	SR2					203.56		358.04
06/21/17	Bill	17	2	Water	WR2					153.77		154.48
06/21/17	Adjust	17	1	Sewer	001					0.94	0.00	0.71
06/21/17	Adjust	17	1	Water	001					0.94-	0.00	0.23-
04/19/17	Bill	17	1	Sewer	CRS	Adjusted		ONE TIME CREDIT SWR		84.10-		0.71
04/19/17	Bill	17	1	Water	CRW	Adjusted		ONE TIME CREDIT WTR		60.40-		84.81
04/17/17	Payment	17	1	Water	001	CK	6510			140.04-	0.30-	145.21
04/17/17	Payment	17	1	Sewer	002	CK	6510			187.68-	0.40-	285.25
04/17/17	Payment	16	4	Water	001	CK	6510			0.47-	0.02-	472.93
04/17/17	Payment	16	4	Sewer	002	CK	6510			0.63-	0.03-	473.40
03/15/17	Bill	17	1	Sewer	SR2					270.84		474.03
03/15/17	Bill	17	1	Water	WR2					202.09		203.19
01/23/17	Payment	16	4	Water	001	CK				189.54-	0.47-	1.10
01/23/17	Payment	16	4	Sewer	002	CK				253.39-	0.63-	190.64
01/23/17	Payment	16	3	Water	001	CK				0.07-	0.00	444.03
01/23/17	Payment	16	3	Sewer	002	CK				0.18-	0.01-	444.10
12/19/16	Bill	16	4	Sewer	SR2					254.02		444.28
12/19/16	Bill	16	4	Water	WR2					190.01		190.26
10/26/16	Payment	16	3	Water	001	CK				22.56-	0.07-	0.25
10/26/16	Payment	16	3	Sewer	002	CK				60.32-	0.18-	22.81
10/26/16	Payment	16	2	Water	001	CK				0.44-	0.02-	83.13
10/26/16	Payment	16	2	Sewer	002	CK				0.65-	0.03-	83.57
09/20/16	Bill	16	3	Sewer	SR2					60.50		84.22
09/20/16	Bill	16	3	Water	WR2					22.63		23.72
07/25/16	Payment	16	2	Sewer	002	CK	6436			118.79-	0.65-	1.09
07/25/16	Payment	16	2	Water	001	CK	6436			80.85-	0.44-	119.88
06/14/16	Bill	16	2	Sewer	SR2					119.44		200.73
06/14/16	Bill	16	2	Water	WR2					81.29		81.29
04/07/16	Payment	16	1	Sewer	002	CK	6428			161.51-	0.00	0.00
04/07/16	Payment	16	1	Water	001	CK	6428			123.57-	0.00	161.51
04/07/16	Payment	15	4	Sewer	002	CK	6428			1.43-	0.05-	285.08
04/07/16	Payment	15	4	Water	001	CK	6428			1.10-	0.04-	286.51
03/17/16	Bill	16	1	Sewer	SR2					161.51		287.61
03/17/16	Bill	16	1	Water	WR2					123.57		126.10
02/01/16	Payment	15	4	Water	001	CK				122.47-	1.10-	2.53
02/01/16	Payment	15	4	Sewer	002	CK				160.08-	1.43-	125.00
12/15/15	Bill	15	4	Water	WR2					123.57		285.08
12/15/15	Bill	15	4	Sewer	SR2					161.51		161.51
10/15/15	Payment	15	3	Water	001	CK				99.41-	0.00	0.00
10/15/15	Payment	15	3	Sewer	002	CK				132.07-	0.00	99.41
10/15/15	Payment	15	2	Water	001	CK				0.03-	0.00	231.48
10/15/15	Payment	15	2	Sewer	002	CK				0.05-	0.00	231.51
09/17/15	Bill	15	3	Sewer	SR2					132.07		231.56
09/17/15	Bill	15	3	Water	WR2					99.41		99.49
07/17/15	Payment	15	2	Water	001	CK				69.18-	0.03-	0.08
07/17/15	Payment	15	2	Sewer	002	CK				110.97-	0.05-	69.26
07/17/15	Payment	15	1	Water	001	CK				0.15-	0.01-	180.23
07/17/15	Payment	15	1	Sewer	002	CK				0.28-	0.01-	180.38

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
12320804-0	1657 W. PRINCETON AVE.		Continued					
06/16/15	Bill	15 2 Sewer	SR2			111.02		180.66
06/16/15	Bill	15 2 Water	WR2			69.21		69.64
04/22/15	Payment	15 1 Water	001 CK			50.08-	0.15-	0.43
04/22/15	Payment	15 1 Sewer	002 CK			93.90-	0.28-	50.51
04/22/15	Payment	14 4 Water	001 CK			0.23-	0.01-	144.41
04/22/15	Payment	14 4 Sewer	002 CK			0.50-	0.02-	144.64
04/13/15	Bill	15 1 Sewer	SR2 Adjusted	CREDIT OVERESTIMATED		29.47-		145.14
04/13/15	Bill	15 1 Water	WR2 Adjusted	CREDIT OVERESTIMATED		37.10-		174.61
03/17/15	Bill	15 1 Sewer	SR2			123.65		211.71
03/17/15	Bill	15 1 Water	WR2			87.33		88.06
01/30/15	Payment	14 4 Water	001 CK			32.75-	0.23-	0.73
01/30/15	Payment	14 4 Sewer	002 CK			72.63-	0.50-	33.48
12/17/14	Bill	14 4 Sewer	SR2			73.13		106.11
12/17/14	Bill	14 4 Water	WR2			32.98		32.98
10/06/14	Payment	14 3 Water	001 CK			99.99-	0.00	0.00
10/06/14	Payment	14 3 Sewer	002 CK			120.07-	0.00	99.99
10/06/14	Payment	14 2 Water	001 CK			0.38-	0.01-	220.06
10/06/14	Payment	14 2 Sewer	002 CK			0.57-	0.02-	220.44
09/10/14	Bill	14 3 Sewer	SR2			120.07		221.01
09/10/14	Bill	14 3 Water	WR2			99.99		100.94
07/22/14	Payment	14 2 Water	001 CK			76.09-	0.38-	0.95
07/22/14	Payment	14 2 Sewer	002 CK			112.50-	0.56-	77.04
07/22/14	Payment	14 1 Water	001 CK			0.74-	0.03-	189.54
07/22/14	Payment	14 1 Sewer	002 CK			0.98-	0.04-	190.28
06/12/14	Bill	14 2 Sewer	SR2			113.07		191.26
06/12/14	Bill	14 2 Water	WR2			76.47		78.19
04/29/14	Payment	14 1 Water	001 CK			87.49-	0.74-	1.72
04/29/14	Payment	14 1 Sewer	002 CK			115.59-	0.98-	89.21
03/13/14	Bill	14 1 Sewer	SR2			116.57		204.80
03/13/14	Bill	14 1 Water	WR2			88.23		88.23
01/06/14	Payment	13 4 Water	001 CK			111.75-	0.00	0.00
01/06/14	Payment	13 4 Sewer	002 CK			128.57-	0.00	111.75
01/06/14	Payment	13 3 Water	001 CK			0.26-	0.01-	240.32
01/06/14	Payment	13 3 Sewer	002 CK			0.30-	0.01-	240.58
12/11/13	Bill	13 4 Sewer	SR2			128.57		240.88
12/11/13	Bill	13 4 Water	WR2			111.75		112.31
10/11/13	Payment	13 3 Water	001 CK			105.61-	0.26-	0.56
10/11/13	Payment	13 3 Sewer	002 CK			121.52-	0.30-	106.17
10/11/13	Payment	13 2 Water	001 CK			0.32-	0.01-	227.69
10/11/13	Payment	13 2 Sewer	002 CK			0.41-	0.02-	228.01
09/06/13	Bill	13 3 Sewer	SR2			121.82		228.42
09/06/13	Bill	13 3 Water	WR2			105.87		106.60
07/17/13	Payment	13 2 Water	001 CK			93.79-	0.32-	0.73
07/17/13	Payment	13 2 Sewer	002 CK			117.91-	0.41-	94.52
07/17/13	Payment	13 1 Water	001 CK			0.05-	0.00	212.43
07/17/13	Payment	13 1 Sewer	002 CK			0.06-	0.00	212.48
06/10/13	Bill	13 2 Sewer	SR2			118.32		212.54
06/10/13	Bill	13 2 Water	WR2			94.11		94.22
04/12/13	Payment	13 1 Water	001 CK			99.94-	0.05-	0.11
04/12/13	Payment	13 1 Sewer	002 CK			120.01-	0.06-	100.05

Range: 12350116-2 to 12350116-2
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

12350116-2 R01 20 — 1670 W. PRINCETON AVE.
CASEY, MAUREEN — 1670 PRINCETON AVE W BRICK, NJ 08724-2966
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Lawn	LW1					19.47		141.80
06/04/21	Bill	21 2 Sewer	SR1					83.16		122.33
06/04/21	Bill	21 2 Water	WR1					39.17		39.17
04/05/21	Payment	21 1 Water	001	CR	3803317369	ONLINE PAYMENT		42.88-	0.02-	0.00
04/05/21	Payment	21 1 Sewer	002	CR	3803317369	ONLINE PAYMENT		87.69-	0.04-	42.88
03/05/21	Bill	21 1 Sewer	SR1					87.69		130.57
03/05/21	Bill	21 1 Water	WR1					42.88		42.88
12/31/20	Payment	20 4 Sewer	002	CK	2070	Mark King		87.69-	0.00	0.00
12/31/20	Payment	20 4 Water	001	CK	2070	Mark King		42.88-	0.00	87.69
12/03/20	Bill	20 4 Sewer	SR1					87.69		130.57
12/03/20	Bill	20 4 Water	WR1					42.88		42.88
09/28/20	Payment	20 3 Lawn	L01	CK	2040	Mark King		51.92-	0.00	0.00
09/28/20	Payment	20 3 Sewer	002	CK	2040	Mark King		92.22-	0.00	51.92
09/28/20	Payment	20 3 Water	001	CK	2040	Mark King		46.59-	0.00	144.14
09/01/20	Bill	20 3 Lawn	LW1					51.92		190.73
09/01/20	Bill	20 3 Sewer	SR1					92.22		138.81
09/01/20	Bill	20 3 Water	WR1					46.59		46.59
06/16/20	Payment	20 2 Lawn	L01	CK	1123			19.47-	0.00	0.00
06/16/20	Payment	20 2 Sewer	002	CK	1123			87.69-	0.00	19.47
06/16/20	Payment	20 2 Water	001	CK	1123			42.88-	0.00	107.16
06/02/20	Bill	20 2 Lawn	LW1					19.47		150.04
06/02/20	Bill	20 2 Sewer	SR1					87.69		130.57
06/02/20	Bill	20 2 Water	WR1					42.88		42.88
03/17/20	Payment	20 1 Water	001	CK		EFT		42.88-	0.00	0.00
03/17/20	Payment	20 1 Sewer	002	CK		EFT		87.69-	0.00	42.88
03/04/20	Bill	20 1 Sewer	SR1					87.69		130.57
03/04/20	Bill	20 1 Water	WR1					42.88		42.88
12/18/19	Payment	19 4 Water	001	CK		EFT		46.59-	0.00	0.00
12/18/19	Payment	19 4 Sewer	002	CK		EFT		92.22-	0.00	46.59
12/04/19	Bill	19 4 Sewer	SR1					92.22		138.81
12/04/19	Bill	19 4 Water	WR1					46.59		46.59
09/13/19	Payment	19 3 Water	001	CR	3765700688	ONLINE PAYMENT		50.30-	0.00	0.00
09/13/19	Payment	19 3 Sewer	002	CR	3765700688	ONLINE PAYMENT		96.75-	0.00	50.30
09/13/19	Payment	19 3 Lawn	L01	CR	3765700688	ONLINE PAYMENT		45.43-	0.00	147.05
08/29/19	Bill	19 3 Lawn	LW1					45.43		192.48
08/29/19	Bill	19 3 Sewer	SR1					96.75		147.05
08/29/19	Bill	19 3 Water	WR1					50.30		50.30
06/28/19	Payment	19 2 Water	001	CR	3761061406	ONLINE PAYMENT		39.17-	0.00	0.00

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
12350116-2	1670 W. PRINCETON AVE.		Continued							
06/28/19	Payment	19 2 Sewer	002	CR	3761061406	ONLINE PAYMENT		83.16-	0.00	39.17
06/28/19	Payment	19 2 Lawn	L01	CR	3761061406	ONLINE PAYMENT		6.49-	0.00	122.33
06/06/19	Bill	19 2 Lawn	LW1					6.49		128.82
06/06/19	Bill	19 2 Sewer	SR1					83.16		122.33
06/06/19	Bill	19 2 Water	WR1					39.17		39.17
04/01/19	Payment	19 1 Water	001	CR	3754111189	ONLINE PAYMENT		42.88-	0.00	0.00
04/01/19	Payment	19 1 Sewer	002	CR	3754111189	ONLINE PAYMENT		87.69-	0.00	42.88
03/06/19	Bill	19 1 Sewer	SR1					87.69		130.57
03/06/19	Bill	19 1 Water	WR1					42.88		42.88
01/03/19	Payment	18 4 Sewer	002	CK	2006			87.69-	0.00	0.00
01/03/19	Payment	18 4 Water	001	CK	2006			42.88-	0.00	87.69
12/06/18	Bill	18 4 Sewer	SR1					87.69		130.57
12/06/18	Bill	18 4 Water	WR1					42.88		42.88
10/10/18	Payment	18 3 Water	001	CK	6852			46.59-	0.00	0.00
10/10/18	Payment	18 3 Sewer	002	CK	6852			92.22-	0.00	46.59
10/10/18	Payment	18 3 Lawn	L01	CK	6852			25.96-	0.00	138.81
09/11/18	Bill	18 3 Lawn	LW1					25.96		164.77
09/11/18	Bill	18 3 Sewer	SR1					92.22		138.81
09/11/18	Bill	18 3 Water	WR1					46.59		46.59
07/02/18	Payment	18 2 Sewer	002	CK	2112	King		83.16-	0.00	0.00
07/02/18	Payment	18 2 Water	001	CK	2112	King		39.17-	0.00	83.16
06/05/18	Bill	18 2 Sewer	SR1					83.16		122.33
06/05/18	Bill	18 2 Water	WR1					39.17		39.17
04/02/18	Payment	18 1 Sewer	002	CK	2099			81.55-	0.00	0.00
04/02/18	Payment	18 1 Water	001	CK	2099			39.88-	0.00	81.55
04/02/18	Payment	17 4 Sewer	002	CK	2099			0.08-	0.00	121.43
04/02/18	Payment	17 4 Water	001	CK	2099			0.04-	0.00	121.51
03/08/18	Bill	18 1 Sewer	SR1					81.55		121.55
03/08/18	Bill	18 1 Water	WR1					39.88		40.00
01/09/18	Payment	17 4 Sewer	002	CK	2002	King		81.47-	0.08-	0.12
01/09/18	Payment	17 4 Water	001	CK	2002	King		39.84-	0.04-	81.59
12/08/17	Bill	17 4 Sewer	SR1					81.55		121.43
12/08/17	Bill	17 4 Water	WR1					39.88		39.88
10/03/17	Payment	17 3 Lawn	L01	CK				12.08-	0.00	0.00
10/03/17	Payment	17 3 Sewer	002	CK				81.55-	0.00	12.08
10/03/17	Payment	17 3 Water	001	CK				39.88-	0.00	93.63
09/08/17	Bill	17 3 Lawn	LW1					12.08		133.51
09/08/17	Bill	17 3 Sewer	SR1					81.55		121.43
09/08/17	Bill	17 3 Water	WR1					39.88		39.88
06/29/17	Payment	17 2 Water	001	CK				43.33-	0.00	0.00
06/29/17	Payment	17 2 Sewer	002	CK				85.76-	0.00	43.33
06/21/17	Bill	17 2 Sewer	SR1					85.76		129.09
06/21/17	Bill	17 2 Water	WR1					43.33		43.33
04/13/17	Payment	17 1 Sewer	002	CK	249			81.55-	0.00	0.00
04/13/17	Payment	17 1 Water	001	CK	249			39.88-	0.00	81.55
03/15/17	Bill	17 1 Sewer	SR1					81.55		121.43
03/15/17	Bill	17 1 Water	WR1					39.88		39.88
01/16/17	Payment	16 4 Water	001	CK				39.88-	0.00	0.00
01/16/17	Payment	16 4 Sewer	002	CK				81.55-	0.00	39.88
01/16/17	Payment	16 4 Lawn	L01	CK				12.08-	0.00	121.43

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
12350116-2 1670 W. PRINCETON AVE.				Continued							
12/19/16	Bill	16	4 Lawn	LW1					12.08		133.51
12/19/16	Bill	16	4 Sewer	SR1					81.55		121.43
12/19/16	Bill	16	4 Water	WR1					39.88		39.88
10/17/16	Payment	16	3 Water	001	CK				39.88-	0.00	0.00
10/17/16	Payment	16	3 Sewer	002	CK				81.55-	0.00	39.88
10/17/16	Payment	16	3 Lawn	L01	CK				78.52-	0.00	121.43
09/20/16	Bill	16	3 Lawn	LW1					78.52		199.95
09/20/16	Bill	16	3 Sewer	SR1					81.55		121.43
09/20/16	Bill	16	3 Water	WR1					39.88		39.88
07/08/16	Payment	16	2 Water	001	CK	162			39.88-	0.00	0.00
07/08/16	Payment	16	2 Sewer	002	CK	162			81.55-	0.00	39.88
07/08/16	Payment	16	2 Lawn	L01	CK	162			6.04-	0.00	121.43
06/14/16	Bill	16	2 Lawn	LW1					6.04		127.47
06/14/16	Bill	16	2 Sewer	SR1					81.55		121.43
06/14/16	Bill	16	2 Water	WR1					39.88		39.88
04/08/16	Payment	16	1 Water	001	CK				43.33-	0.00	0.00
04/08/16	Payment	16	1 Sewer	002	CK				85.76-	0.00	43.33
03/17/16	Bill	16	1 Sewer	SR1					85.76		129.09
03/17/16	Bill	16	1 Water	WR1					43.33		43.33
01/18/16	Payment	15	4 Water	001	CS				39.88-	0.08-	0.00
01/18/16	Payment	15	4 Sewer	002	CS				81.55-	0.16-	39.88
01/18/16	Payment	15	4 Lawn	L01	CS				12.08-	0.02-	121.43
12/15/15	Bill	15	4 Water	WR1					39.88		133.51
12/15/15	Bill	15	4 Lawn	LW1					12.08		93.63
12/15/15	Bill	15	4 Sewer	SR1					81.55		81.55
09/28/15	Payment	15	3 Water	001	CK				43.33-	0.00	0.00
09/28/15	Payment	15	3 Sewer	002	CK				85.76-	0.00	43.33
09/28/15	Payment	15	3 Lawn	L01	CK				48.32-	0.00	129.09
09/17/15	Bill	15	3 Lawn	LW1					48.32		177.41
09/17/15	Bill	15	3 Sewer	SR1					85.76		129.09
09/17/15	Bill	15	3 Water	WR1					43.33		43.33
07/13/15	Payment	15	2 Water	001	CS				39.88-	0.00	0.00
07/13/15	Payment	15	2 Sewer	002	CS				81.55-	0.00	39.88
07/13/15	Payment	15	2 Lawn	L01	CS				24.16-	0.00	121.43
06/16/15	Bill	15	2 Lawn	LW1					24.16		145.59
06/16/15	Bill	15	2 Sewer	SR1					81.55		121.43
06/16/15	Bill	15	2 Water	WR1					39.88		39.88
04/10/15	Payment	15	1 Water	001	CK				43.33-	0.00	0.00
04/10/15	Payment	15	1 Sewer	002	CK				85.76-	0.00	43.33
03/17/15	Bill	15	1 Sewer	SR1					85.76		129.09
03/17/15	Bill	15	1 Water	WR1					43.33		43.33
01/12/15	Payment	14	4 Water	001	CK	1226			57.13-	0.00	0.00
01/12/15	Payment	14	4 Sewer	002	CK	1226			102.60-	0.00	57.13
01/12/15	Payment	14	4 Lawn	L01	CK	1226			6.04-	0.00	159.73
01/12/15	Payment	14	3 Water	001	CK	1226			0.11-	0.00	165.77
01/12/15	Payment	14	3 Sewer	002	CK	1226			0.25-	0.01-	165.88
01/12/15	Payment	14	3 Lawn	L01	CK	1226			0.13-	0.01-	166.13
12/17/14	Bill	14	4 Sewer	SR1					102.60		166.26
12/17/14	Bill	14	4 Water	WR1					57.13		63.66
12/17/14	Bill	14	4 Lawn	LW1					6.04		6.53

Range: 12352801-1 to 12352801-1 | 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

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12352801-1	R01	20		1673 W. PRINCETON AVE.							
COVELLO, GIUSEPPE & LINA P.				1673 PRINCETON AVE W			BRICK, NJ		08724-2960		
Water: 9	Sewer: 9	Lawn: 9									
06/04/21	Bill	21 2	Lawn	LW1					90.86		507.56
06/04/21	Bill	21 2	Sewer	SR1					128.46		416.70
06/04/21	Bill	21 2	Water	WR1					87.39		288.24
06/02/21	Payment	21 1	Water	001	CK	3807937173	ONLINE PAYMENT		25.76-	3.30-	200.85
06/02/21	Payment	21 1	Sewer	002	CK	3807937173	ONLINE PAYMENT		33.32-	4.26-	226.61
06/02/21	Payment	20 4	Water	001	CK	3807937173	ONLINE PAYMENT		84.01-	2.65-	259.93
06/02/21	Payment	20 4	Sewer	002	CK	3807937173	ONLINE PAYMENT		123.49-	3.90-	343.94
06/02/21	Payment	20 4	Lawn	L01	CK	3807937173	ONLINE PAYMENT		18.72-	0.59-	467.43
03/30/21	Payment	20 4	Water	001	CK	3802774877	ONLINE PAYMENT		3.38-	0.00	486.15
03/30/21	Payment	20 4	Sewer	002	CK	3802774877	ONLINE PAYMENT		4.97-	0.00	489.53
03/30/21	Payment	20 4	Lawn	L01	CK	3802774877	ONLINE PAYMENT		0.75-	0.00	494.50
03/30/21	Payment	20 3	Water	001	CK	3802774877	ONLINE PAYMENT		96.46-	0.00	495.25
03/30/21	Payment	20 3	Sewer	002	CK	3802774877	ONLINE PAYMENT		132.17-	0.00	591.71
03/30/21	Payment	20 3	Lawn	L01	CK	3802774877	ONLINE PAYMENT		112.27-	0.00	723.88
03/05/21	Bill	21 1	Sewer	SR1					146.58		836.15
03/05/21	Bill	21 1	Water	WR1					113.35		689.57
02/10/21	Payment	20 3	Water	001	CR	3798890674	ONLINE PAYMENT		3.91-	0.00	576.22
02/10/21	Payment	20 3	Sewer	002	CR	3798890674	ONLINE PAYMENT		5.35-	0.00	580.13
02/10/21	Payment	20 3	Lawn	L01	CR	3798890674	ONLINE PAYMENT		4.55-	0.00	585.48
02/10/21	Payment	20 2	Water	001	CR	3798890674	ONLINE PAYMENT		100.37-	0.00	590.03
02/10/21	Payment	20 2	Sewer	002	CR	3798890674	ONLINE PAYMENT		137.52-	0.00	690.40
02/10/21	Payment	20 2	Lawn	L01	CR	3798890674	ONLINE PAYMENT		32.45-	0.00	827.92
02/10/21	Payment	20 1	Water	001	CR	3798890674	ONLINE PAYMENT		87.39-	0.00	860.37
02/10/21	Payment	20 1	Sewer	002	CR	3798890674	ONLINE PAYMENT		128.46-	0.00	947.76
12/03/20	Bill	20 4	Lawn	LW1					19.47		1,076.22
12/03/20	Bill	20 4	Sewer	SR1					128.46		1,056.75
12/03/20	Bill	20 4	Water	WR1					87.39		928.29
09/01/20	Bill	20 3	Lawn	LW1					116.82		840.90
09/01/20	Bill	20 3	Sewer	SR1					137.52		724.08
09/01/20	Bill	20 3	Water	WR1					100.37		586.56
06/02/20	Bill	20 2	Lawn	LW1					32.45		486.19
06/02/20	Bill	20 2	Sewer	SR1					137.52		453.74
06/02/20	Bill	20 2	Water	WR1					100.37		316.22
03/04/20	Bill	20 1	Sewer	SR1					128.46		215.85
03/04/20	Bill	20 1	Water	WR1					87.39		87.39
02/11/20	Payment	19 4	Water	001	CK	3775387049	ONLINE PAYMENT		100.37-	1.93-	0.00
02/11/20	Payment	19 4	Sewer	002	CK	3775387049	ONLINE PAYMENT		137.52-	2.64-	100.37
02/11/20	Payment	19 4	Lawn	L01	CK	3775387049	ONLINE PAYMENT		51.92-	1.00-	237.89

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
12352801-1	1673 W. PRINCETON AVE.			Continued							
12/04/19	Bill	19 4	Lawn	LW1					51.92		289.81
12/04/19	Bill	19 4	Sewer	SR1					137.52		237.89
12/04/19	Bill	19 4	Water	WR1					100.37		100.37
11/18/19	Payment	19 3	Water	001	CK	3769675508	ONLINE PAYMENT		106.86-	2.69-	0.00
11/18/19	Payment	19 3	Sewer	002	CK	3769675508	ONLINE PAYMENT		142.05-	3.57-	106.86
11/18/19	Payment	19 3	Lawn	L01	CK	3769675508	ONLINE PAYMENT		149.46-	3.76-	248.91
08/29/19	Bill	19 3	Lawn	LW1					149.46		398.37
08/29/19	Bill	19 3	Sewer	SR1					142.05		248.91
08/29/19	Bill	19 3	Water	WR1					106.86		106.86
08/26/19	Payment	19 2	Water	001	CK	3764478978	ONLINE PAYMENT		61.43-	1.55-	0.00
08/26/19	Payment	19 2	Sewer	002	CK	3764478978	ONLINE PAYMENT		110.34-	2.78-	61.43
06/06/19	Bill	19 2	Sewer	SR1					110.34		171.77
06/06/19	Bill	19 2	Water	WR1					61.43		61.43
05/20/19	Payment	19 1	Water	001	CK	3758625741	ONLINE PAYMENT		54.01-	1.20-	0.00
05/20/19	Payment	19 1	Sewer	002	CK	3758625741	ONLINE PAYMENT		101.28-	2.25-	54.01
05/20/19	Payment	18 4	Water	001	CK	3758625741	ONLINE PAYMENT		1.15-	0.06-	155.29
05/20/19	Payment	18 4	Sewer	002	CK	3758625741	ONLINE PAYMENT		2.07-	0.10-	156.44
05/20/19	Payment	18 4	Lawn	L01	CK	3758625741	ONLINE PAYMENT		1.09-	0.05-	158.51
03/06/19	Bill	19 1	Sewer	SR1					101.28		159.60
03/06/19	Bill	19 1	Water	WR1					54.01		58.32
02/12/19	Payment	18 4	Lawn	L01	CK	1367			57.32-	1.09-	4.31
02/12/19	Payment	18 4	Sewer	002	CK	1367			108.27-	2.07-	61.63
02/12/19	Payment	18 4	Water	001	CK	1367			60.28-	1.15-	169.90
12/06/18	Bill	18 4	Lawn	LW1					58.41		230.18
12/06/18	Bill	18 4	Sewer	SR1					110.34		171.77
12/06/18	Bill	18 4	Water	WR1					61.43		61.43
12/05/18	Payment	18 3	Water	001	CK	3745201543	ONLINE PAYMENT		57.72-	1.57-	0.00
12/05/18	Payment	18 3	Sewer	002	CK	3745201543	ONLINE PAYMENT		105.81-	2.87-	57.72
12/05/18	Payment	18 3	Lawn	L01	CK	3745201543	ONLINE PAYMENT		97.35-	2.64-	163.53
09/11/18	Bill	18 3	Lawn	LW1					97.35		260.88
09/11/18	Bill	18 3	Sewer	SR1					105.81		163.53
09/11/18	Bill	18 3	Water	WR1					57.72		57.72
07/30/18	Payment	18 2	Water	001	CK	3736400646	ONLINE PAYMENT		46.59-	0.57-	0.00
07/30/18	Payment	18 2	Sewer	002	CK	3736400646	ONLINE PAYMENT		92.22-	1.14-	46.59
07/30/18	Payment	18 2	Lawn	L01	CK	3736400646	ONLINE PAYMENT		19.47-	0.24-	138.81
06/05/18	Bill	18 2	Lawn	LW1					19.47		158.28
06/05/18	Bill	18 2	Sewer	SR1					92.22		138.81
06/05/18	Bill	18 2	Water	WR1					46.59		46.59
05/21/18	Payment	18 1	Water	001	CK	3730956224	ONLINE PAYMENT		50.23-	1.09-	0.00
05/21/18	Payment	18 1	Sewer	002	CK	3730956224	ONLINE PAYMENT		94.18-	2.04-	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
02/14/18	Payment	17 4	Water	001	CK	3721764797	ONLINE PAYMENT		50.23-	0.94-	0.00
02/14/18	Payment	17 4	Sewer	002	CK	3721764797	ONLINE PAYMENT		94.18-	1.76-	50.23
02/14/18	Payment	17 4	Lawn	L01	CK	3721764797	ONLINE PAYMENT		18.12-	0.34-	144.41
12/08/17	Bill	17 4	Lawn	LW1					18.12		162.53
12/08/17	Bill	17 4	Sewer	SR1					94.18		144.41
12/08/17	Bill	17 4	Water	WR1					50.23		50.23
11/27/17	Payment	17 3	Water	001	CK	3715920392	ONLINE PAYMENT		46.78-	1.15-	0.00
11/27/17	Payment	17 3	Sewer	002	CK	3715920392	ONLINE PAYMENT		89.97-	2.22-	46.78

Account Id Type Section Property Location
Bill To Name Address
Cycle

12352801-1 1673 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
11/27/17	Payment	17 3 Lawn	L01 CK 3715920392	ONLINE PAYMENT		84.56-	2.09-	136.75
09/08/17	Bill	17 3 Lawn	LW1			84.56		221.31
09/08/17	Bill	17 3 Sewer	SR1			89.97		136.75
09/08/17	Bill	17 3 Water	WR1			46.78		46.78
08/24/17	Payment	17 2 Lawn	L01 CK 3709549058	ONLINE PAYMENT		24.16-	0.41-	0.00
08/24/17	Payment	17 2 Sewer	002 CK 3709549058	ONLINE PAYMENT		94.18-	1.58-	24.16
08/24/17	Payment	17 2 Water	001 CK 3709549058	ONLINE PAYMENT		50.23-	0.84-	118.34
06/21/17	Bill	17 2 Lawn	LW1			24.16		168.57
06/21/17	Bill	17 2 Sewer	SR1			94.18		144.41
06/21/17	Bill	17 2 Water	WR1			50.23		50.23
06/19/17	Payment	17 1 Sewer	002 CK 3704763235	ONLINE PAYMENT		102.60-	3.34-	0.00
06/19/17	Payment	17 1 Water	001 CK 3704763235	ONLINE PAYMENT		192.13-	6.25-	102.60
03/15/17	Bill	17 1 Sewer	SR1			102.60		294.73
03/15/17	Bill	17 1 Water	WR1			57.13		192.13
03/14/17	Bill	17 1 Water	21 Adjusted	SVC CALL AFTER HOURS		85.00		135.00
03/14/17	Bill	17 1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00
03/13/17	Payment	16 4 Lawn	L01 CK 3697174075	ONLINE PAYMENT		298.47-	7.95-	0.00
03/13/17	Payment	16 4 Sewer	002 CK 3697174075	ONLINE PAYMENT		98.39-	2.62-	298.47
03/13/17	Payment	16 4 Water	001 CK 3697174075	ONLINE PAYMENT		53.68-	1.43-	396.86
01/16/17	Payment	16 3 Lawn	L01 CK 3692589651	ONLINE PAYMENT		118.47-	1.40-	450.54
01/16/17	Payment	16 3 Sewer	002 CK 3692589651	ONLINE PAYMENT		24.40-	0.29-	569.01
01/16/17	Payment	16 3 Water	001 CK 3692589651	ONLINE PAYMENT		14.43-	0.17-	593.41
12/23/16	Payment	16 3 Lawn	L01 CS			150.23-	0.40-	607.84
12/23/16	Payment	16 3 Sewer	002 CS			30.94-	0.08-	758.07
12/23/16	Payment	16 3 Water	001 CS			18.30-	0.05-	789.01
12/20/16	Payment	16 3 Lawn	L01 CS			107.95-	5.02-	807.31
12/20/16	Payment	16 3 Sewer	002 CS			22.24-	1.03-	915.26
12/20/16	Payment	16 3 Water	001 CS			13.15-	0.61-	937.50
12/19/16	Bill	16 4 Lawn	LW1			298.47		950.65
12/19/16	Bill	16 4 Sewer	SR1			98.39		652.18
12/19/16	Bill	16 4 Water	WR1			53.68		553.79
11/23/16	Payment	16 3 Water	001 CS			17.29-	1.06-	500.11
11/23/16	Payment	16 3 Sewer	002 CS			29.23-	1.79-	517.40
11/23/16	Payment	16 3 Lawn	L01 CS			141.93-	8.70-	546.63
09/20/16	Bill	16 3 Lawn	LW1			518.58		688.56
09/20/16	Bill	16 3 Sewer	SR1			106.81		169.98
09/20/16	Bill	16 3 Water	WR1			63.17		63.17
08/22/16	Payment	16 2 Lawn	L01 CK 3681554715	ONLINE PAYMENT		48.32-	0.93-	0.00
08/22/16	Payment	16 2 Sewer	002 CK 3681554715	ONLINE PAYMENT		85.76-	1.65-	48.32
08/22/16	Payment	16 2 Water	001 CK 3681554715	ONLINE PAYMENT		43.33-	0.83-	134.08
08/22/16	Payment	16 1 Sewer	002 CK 3681554715	ONLINE PAYMENT		0.89-	0.03-	177.41
08/22/16	Payment	16 1 Water	001 CK 3681554715	ONLINE PAYMENT		0.62-	0.02-	178.30
06/24/16	Payment	16 1 Water	001 CK			64.61-	2.22-	178.92
06/24/16	Payment	16 1 Sewer	002 CK			93.29-	3.20-	243.53
06/17/16	NSF	16 1 Sewer	S06 CK 3675738871	RETURNED CK ON LINE		94.18	2.55	336.82
06/17/16	NSF	16 1 Water	W06 CK 3675738871	RETURNED CK ON LINE		50.23	1.36	242.64
06/17/16	Bill	16 1 Water	28 Adjusted	CHARGE RETURNED CHK		15.00		192.41
06/14/16	Bill	16 2 Lawn	LW1			48.32		177.41
06/14/16	Bill	16 2 Sewer	SR1			85.76		129.09
06/14/16	Bill	16 2 Water	WR1			43.33		43.33

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
12352801-1	1673 W. PRINCETON AVE.			Continued					
06/10/16	Payment	16 1	Sewer	002 CK 3675738871	ONLINE PAYMENT		94.18-	2.55-	0.00
06/10/16	Payment	16 1	Water	001 CK 3675738871	ONLINE PAYMENT		50.23-	1.36-	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
02/22/16	Payment	15 4	Lawn	L01 CK 3663707713	ONLINE PAYMENT		96.64-	1.86-	0.00
02/22/16	Payment	15 4	Sewer	002 CK 3663707713	ONLINE PAYMENT		98.39-	1.89-	96.64
02/22/16	Payment	15 4	Water	001 CK 3663707713	ONLINE PAYMENT		53.68-	1.03-	195.03
12/15/15	Bill	15 4	Water	WR1			53.68		248.71
12/15/15	Bill	15 4	Lawn	LW1			96.64		195.03
12/15/15	Bill	15 4	Sewer	SR1			98.39		98.39
12/07/15	Payment	15 3	Lawn	L01 CK 3659072753	ONLINE PAYMENT		192.21-	4.83-	0.00
12/07/15	Payment	15 3	Sewer	002 CK 3659072753	ONLINE PAYMENT		89.97-	2.26-	192.21
12/07/15	Payment	15 3	Water	001 CK 3659072753	ONLINE PAYMENT		46.78-	1.18-	282.18
09/17/15	Bill	15 3	Lawn	LW1			192.21		328.96
09/17/15	Bill	15 3	Sewer	SR1			89.97		136.75
09/17/15	Bill	15 3	Water	WR1			46.78		46.78
08/31/15	Payment	15 2	Lawn	L01 CK 3650624221	ONLINE PAYMENT		66.44-	1.51-	0.00
08/31/15	Payment	15 2	Sewer	002 CK 3650624221	ONLINE PAYMENT		98.39-	2.23-	66.44
08/31/15	Payment	15 2	Water	001 CK 3650624221	ONLINE PAYMENT		53.68-	1.22-	164.83
06/16/15	Bill	15 2	Lawn	LW1			66.44		218.51
06/16/15	Bill	15 2	Sewer	SR1			98.39		152.07
06/16/15	Bill	15 2	Water	WR1			53.68		53.68
06/02/15	Payment	15 1	Sewer	002 CK 3644097113	ONLINE PAYMENT		119.44-	2.77-	0.00
06/02/15	Payment	15 1	Water	001 CK 3644097113	ONLINE PAYMENT		81.29-	1.88-	119.44
03/17/15	Bill	15 1	Sewer	SR1			119.44		200.73
03/17/15	Bill	15 1	Water	WR1			81.29		81.29
03/02/15	Payment	14 4	Sewer	002 CK 3636096015	ONLINE PAYMENT		123.65-	2.74-	0.00
03/02/15	Payment	14 4	Water	001 CK 3636096015	ONLINE PAYMENT		87.33-	1.94-	123.65
03/02/15	Payment	14 3	Sewer	002 CK 3636096015	ONLINE PAYMENT		2.41-	0.11-	210.98
03/02/15	Payment	14 3	Water	001 CK 3636096015	ONLINE PAYMENT		1.42-	0.06-	213.39
12/17/14	Bill	14 4	Sewer	SR1			123.65		214.81
12/17/14	Bill	14 4	Water	WR1			87.33		91.16
12/02/14	Payment	14 3	Water	001 CK			63.29-	1.69-	3.83
12/02/14	Payment	14 3	Sewer	002 CK			107.16-	2.86-	67.12
09/10/14	Bill	14 3	Sewer	SR1			109.57		174.28
09/10/14	Bill	14 3	Water	WR1			64.71		64.71
08/25/14	Payment	14 2	Sewer	002 CK 3622693513	ONLINE PAYMENT		113.07-	2.45-	0.00
08/25/14	Payment	14 2	Water	001 CK 3622693513	ONLINE PAYMENT		76.47-	1.66-	113.07
08/25/14	Payment	14 1	Sewer	002 CK 3622693513	ONLINE PAYMENT		2.32-	0.11-	189.54
08/25/14	Payment	14 1	Water	001 CK 3622693513	ONLINE PAYMENT		1.67-	0.08-	191.86
06/12/14	Bill	14 2	Sewer	SR1			113.07		193.53
06/12/14	Bill	14 2	Water	WR1			76.47		80.46
05/23/14	Payment	14 1	Water	001 CS			80.68-	1.67-	3.99
05/23/14	Payment	14 1	Sewer	002 CS			112.50-	2.32-	84.67
03/13/14	Bill	14 1	Sewer	SR1			114.82		197.17
03/13/14	Bill	14 1	Water	WR1			82.35		82.35
03/03/14	Payment	13 4	Lawn	L01 CK 3607653980	ONLINE PAYMENT		52.92-	1.36-	0.00
03/03/14	Payment	13 4	Sewer	002 CK 3607653658	ONLINE PAYMENT		109.57-	2.81-	52.92
03/03/14	Payment	13 4	Water	001 CK 3607653658	ONLINE PAYMENT		64.71-	1.66-	162.49
12/11/13	Bill	13 4	Sewer	SR1			109.57		227.20

Range: 12340369-2 to 12340369-2
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

12340369-2 R01 20 — 1674 W. PRINCETON AVE.
DILEO, ROBERT & JANET — 1674 PRINCETON AVE W BRICK, NJ 08724-2966
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/21/21	Payment	21	2 Sewer	002	CK	2151			137.52-	0.00	0.00
06/21/21	Payment	21	2 Water	001	CK	2151			100.37-	0.00	137.52
06/04/21	Bill	21	2 Sewer	SR1					137.52		237.89
06/04/21	Bill	21	2 Water	WR1					100.37		100.37
03/26/21	Payment	21	1 Sewer	002	CK	2111			155.62-	0.00	0.00
03/26/21	Payment	21	1 Water	001	CK	2111			119.84-	0.00	155.62
03/05/21	Bill	21	1 Sewer	SR1					155.62		275.46
03/05/21	Bill	21	1 Water	WR1					119.84		119.84
12/17/20	Payment	20	4 Water	001	CK	2060			106.86-	0.00	0.00
12/17/20	Payment	20	4 Sewer	002	CK	2060			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
09/18/20	Payment	20	3 Sewer	002	CK	2017			119.40-	0.00	0.00
09/18/20	Payment	20	3 Water	001	CK	2017			74.41-	0.00	119.40
09/01/20	Bill	20	3 Sewer	SR1					119.40		193.81
09/01/20	Bill	20	3 Water	WR1					74.41		74.41
06/08/20	Payment	20	2 Water	001	CK	1967			74.41-	0.00	0.00
06/08/20	Payment	20	2 Sewer	002	CK	1967			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
03/20/20	Payment	20	1 Water	001	CK	273			80.90-	0.00	0.00
03/20/20	Payment	20	1 Sewer	002	CK	273			123.93-	0.00	80.90
03/04/20	Bill	20	1 Sewer	SR1					123.93		204.83
03/04/20	Bill	20	1 Water	WR1					80.90		80.90
12/19/19	Payment	19	4 Sewer	002	CK	1878			128.46-	0.00	0.00
12/19/19	Payment	19	4 Water	001	CK	1878			87.39-	0.00	128.46
12/04/19	Bill	19	4 Sewer	SR1					128.46		215.85
12/04/19	Bill	19	4 Water	WR1					87.39		87.39
09/17/19	Payment	19	3 Sewer	002	CK	1829			123.93-	0.00	0.00
09/17/19	Payment	19	3 Water	001	CK	1829			80.90-	0.00	123.93
08/29/19	Bill	19	3 Sewer	SR1					123.93		204.83
08/29/19	Bill	19	3 Water	WR1					80.90		80.90
06/26/19	Payment	19	2 Water	001	CK	1787			74.41-	0.00	0.00
06/26/19	Payment	19	2 Sewer	002	CK	1787			119.40-	0.00	74.41
06/26/19	Payment	19	2 Lawn	L01	CK	1787			6.49-	0.00	193.81
06/06/19	Bill	19	2 Lawn	LW1					6.49		200.30
06/06/19	Bill	19	2 Sewer	SR1					119.40		193.81
06/06/19	Bill	19	2 Water	WR1					74.41		74.41

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

12340369-2 1674 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/08/19	Payment	19 1 Sewer	002	CK	1733			128.46-	0.00	0.00
03/08/19	Payment	19 1 Water	001	CK	1733			87.39-	0.00	128.46
03/06/19	Bill	19 1 Sewer	SR1					128.46		215.85
03/06/19	Bill	19 1 Water	WR1					87.39		87.39
12/17/18	Payment	18 4 Lawn	L01	CK	1689			116.82-	0.00	0.00
12/17/18	Payment	18 4 Sewer	002	CK	1689			128.46-	0.00	116.82
12/17/18	Payment	18 4 Water	001	CK	1689			87.39-	0.00	245.28
12/06/18	Bill	18 4 Lawn	LW1					116.82		332.67
12/06/18	Bill	18 4 Sewer	SR1					128.46		215.85
12/06/18	Bill	18 4 Water	WR1					87.39		87.39
09/18/18	Payment	18 3 Lawn	L01	CK	1640			320.82-	0.00	0.00
09/18/18	Payment	18 3 Sewer	002	CK	1640			119.40-	0.00	320.82
09/18/18	Payment	18 3 Water	001	CK	1640			74.41-	0.00	440.22
09/11/18	Bill	18 3 Lawn	LW1					320.82		514.63
09/11/18	Bill	18 3 Sewer	SR1					119.40		193.81
09/11/18	Bill	18 3 Water	WR1					74.41		74.41
06/15/18	Payment	18 2 Lawn	L01	CK				90.86-	0.00	0.00
06/15/18	Payment	18 2 Sewer	002	CK				119.40-	0.00	90.86
06/15/18	Payment	18 2 Water	001	CK				74.41-	0.00	210.26
06/05/18	Bill	18 2 Lawn	LW1					90.86		284.67
06/05/18	Bill	18 2 Sewer	SR1					119.40		193.81
06/05/18	Bill	18 2 Water	WR1					74.41		74.41
03/13/18	Payment	18 1 Water	001	CK	1539			69.21-	0.00	0.00
03/13/18	Payment	18 1 Sewer	002	CK	1539			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
12/15/17	Payment	17 4 Water	001	CK	1483			75.25-	0.00	0.00
12/15/17	Payment	17 4 Sewer	002	CK	1483			115.23-	0.00	75.25
12/15/17	Payment	17 4 Lawn	L01	CK	1483			116.31-	0.00	190.48
12/08/17	Bill	17 4 Lawn	LW1					116.31		306.79
12/08/17	Bill	17 4 Sewer	SR1					115.23		190.48
12/08/17	Bill	17 4 Water	WR1					75.25		75.25
09/20/17	Payment	17 3 Lawn	L01	CK	1437			268.11-	0.00	0.00
09/20/17	Payment	17 3 Sewer	002	CK	1437			111.02-	0.00	268.11
09/20/17	Payment	17 3 Water	001	CK	1437			69.21-	0.00	379.13
09/08/17	Bill	17 3 Lawn	LW1					268.11		448.34
09/08/17	Bill	17 3 Sewer	SR1					111.02		180.23
09/08/17	Bill	17 3 Water	WR1					69.21		69.21
07/05/17	Payment	17 2 Lawn	L01	CK	1348			54.36-	0.00	0.00
07/05/17	Payment	17 2 Sewer	002	CK	1348			115.23-	0.00	54.36
07/05/17	Payment	17 2 Water	001	CK	1348			75.25-	0.00	169.59
06/21/17	Bill	17 2 Lawn	LW1					54.36		244.84
06/21/17	Bill	17 2 Sewer	SR1					115.23		190.48
06/21/17	Bill	17 2 Water	WR1					75.25		75.25
04/03/17	Payment	17 1 Sewer	002	CK	1290			119.44-	0.00	0.00
04/03/17	Payment	17 1 Water	001	CK	1290			81.29-	0.00	119.44
03/15/17	Bill	17 1 Sewer	SR1					119.44		200.73
03/15/17	Bill	17 1 Water	WR1					81.29		81.29
01/03/17	Payment	16 4 Lawn	L01	CK	1389			207.39-	0.00	0.00
01/03/17	Payment	16 4 Sewer	002	CK	1389			115.23-	0.00	207.39

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
12340369-2	1674 W. PRINCETON AVE.			Continued							
01/03/17	Payment	16	4 Water	001	CK	1389			75.25-	0.00	322.62
12/19/16	Bill	16	4 Lawn	LW1					207.39		397.87
12/19/16	Bill	16	4 Sewer	SR1					115.23		190.48
12/19/16	Bill	16	4 Water	WR1					75.25		75.25
10/04/16	Payment	16	3 Lawn	L01	CK	1232			298.47-	0.00	0.00
10/04/16	Payment	16	3 Sewer	002	CK	1232			111.02-	0.00	298.47
10/04/16	Payment	16	3 Water	001	CK	1232			69.21-	0.00	409.49
09/20/16	Bill	16	3 Lawn	LW1					298.47		478.70
09/20/16	Bill	16	3 Sewer	SR1					111.02		180.23
09/20/16	Bill	16	3 Water	WR1					69.21		69.21
06/22/16	Payment	16	2 Lawn	L01	CK	1166			30.20-	0.00	0.00
06/22/16	Payment	16	2 Sewer	002	CK	1166			111.02-	0.00	30.20
06/22/16	Payment	16	2 Water	001	CK	1166			69.21-	0.00	141.22
06/14/16	Bill	16	2 Lawn	LW1					30.20		210.43
06/14/16	Bill	16	2 Sewer	SR1					111.02		180.23
06/14/16	Bill	16	2 Water	WR1					69.21		69.21
03/24/16	Payment	16	1 Sewer	002	CK	1113			115.23-	0.00	0.00
03/24/16	Payment	16	1 Water	001	CK	1113			75.25-	0.00	115.23
03/17/16	Bill	16	1 Sewer	SR1					115.23		190.48
03/17/16	Bill	16	1 Water	WR1					75.25		75.25
12/22/15	Payment	15	4 Lawn	L01	CK	1042			123.90-	0.00	0.00
12/22/15	Payment	15	4 Sewer	002	CK	1042			119.44-	0.00	123.90
12/22/15	Payment	15	4 Water	001	CK	1042			81.29-	0.00	243.34
12/15/15	Bill	15	4 Water	WR1					81.29		324.63
12/15/15	Bill	15	4 Lawn	LW1					123.90		243.34
12/15/15	Bill	15	4 Sewer	SR1					119.44		119.44
10/06/15	Payment	15	3 Water	001	CK				81.29-	0.00	0.00
10/06/15	Payment	15	3 Sewer	002	CK				119.44-	0.00	81.29
10/06/15	Payment	15	3 Lawn	L01	CK				268.11-	0.00	200.73
09/17/15	Bill	15	3 Lawn	LW1					268.11		468.84
09/17/15	Bill	15	3 Sewer	SR1					119.44		200.73
09/17/15	Bill	15	3 Water	WR1					81.29		81.29
06/26/15	Payment	15	2 Water	001	CK				69.21-	0.00	0.00
06/26/15	Payment	15	2 Sewer	002	CK				111.02-	0.00	69.21
06/26/15	Payment	15	2 Lawn	L01	CK				66.44-	0.00	180.23
06/16/15	Bill	15	2 Lawn	LW1					66.44		246.67
06/16/15	Bill	15	2 Sewer	SR1					111.02		180.23
06/16/15	Bill	15	2 Water	WR1					69.21		69.21
04/07/15	Payment	15	1 Water	001	CK				75.25-	0.00	0.00
04/07/15	Payment	15	1 Sewer	002	CK				115.23-	0.00	75.25
03/17/15	Bill	15	1 Sewer	SR1					115.23		190.48
03/17/15	Bill	15	1 Water	WR1					75.25		75.25
12/23/14	Payment	14	4 Water	001	CK	7603			75.25-	0.00	0.00
12/23/14	Payment	14	4 Sewer	002	CK	7603			115.23-	0.00	75.25
12/23/14	Payment	14	4 Lawn	L01	CK	7603			90.60-	0.00	190.48
12/17/14	Bill	14	4 Sewer	SR1					115.23		281.08
12/17/14	Bill	14	4 Water	WR1					75.25		165.85
12/17/14	Bill	14	4 Lawn	LW1					90.60		90.60
09/16/14	Payment	14	3 Water	001	CK	7532			82.35-	0.00	0.00
09/16/14	Payment	14	3 Sewer	002	CK	7532			114.82-	0.00	82.35

Range: 12364002-0 to 12364002-0 | 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

12364002-0 R01 20 — 1675 W. PRINCETON AVE.
BROWN, HELEN M — 516 SOUTH GALE RD OREGON IL 61061-9549
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/14/21	Payment	21 2	Water	001	CK	319			31.75-	0.00	0.00
06/14/21	Payment	21 2	Sewer	002	CK	319			74.10-	0.00	31.75
06/04/21	Bill	21 2	Sewer	SR1					74.10		105.85
06/04/21	Bill	21 2	Water	WR1					31.75		31.75
03/16/21	Payment	21 1	Water	001	CK	310			334.01-	0.00	0.00
03/16/21	Payment	21 1	Sewer	002	CK	310			453.94-	0.00	334.01
03/05/21	Bill	21 1	Sewer	SR1					453.94		787.95
03/05/21	Bill	21 1	Water	WR1					334.01		334.01
12/28/20	Payment	20 4	Water	001	CK	1052			67.92-	0.00	0.00
12/28/20	Payment	20 4	Sewer	002	CK	1052			114.87-	0.00	67.92
12/03/20	Bill	20 4	Sewer	SR1					114.87		182.79
12/03/20	Bill	20 4	Water	WR1					67.92		67.92
09/29/20	Payment	20 3	Water	001	CK	1051			243.15-	0.00	0.00
09/29/20	Payment	20 3	Sewer	002	CK	1051			327.38-	0.00	243.15
09/01/20	Bill	20 3	Sewer	SR1					327.38		570.53
09/01/20	Bill	20 3	Water	WR1					243.15		243.15
06/30/20	Payment	20 2	Water	001	CK	1043			119.84-	0.00	0.00
06/30/20	Payment	20 2	Sewer	002	CK	1043			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
03/18/20	Payment	20 1	Water	001	CK	1121	EFT		87.39-	0.00	0.00
03/18/20	Payment	20 1	Sewer	002	CK	1121	EFT		128.46-	0.00	87.39
03/04/20	Bill	20 1	Sewer	SR1					128.46		215.85
03/04/20	Bill	20 1	Water	WR1					87.39		87.39
12/16/19	Payment	19 4	Water	001	CK	1030			742.88-	0.00	0.00
12/16/19	Payment	19 4	Sewer	002	CK	1030			1,023.46-	0.00	742.88
12/04/19	Bill	19 4	Sewer	SR1					1,023.46		1,766.34
12/04/19	Bill	19 4	Water	WR1					742.88		742.88
09/16/19	Payment	19 3	Water	001	CK	1026			463.81-	0.00	0.00
09/16/19	Payment	19 3	Sewer	002	CK	1026			634.74-	0.00	463.81
08/29/19	Bill	19 3	Sewer	SR1					634.74		1,098.55
08/29/19	Bill	19 3	Water	WR1					463.81		463.81
06/18/19	Payment	19 2	Water	001	CK	1048			139.31-	0.00	0.00
06/18/19	Payment	19 2	Sewer	002	CK	1048			182.74-	0.00	139.31
06/06/19	Bill	19 2	Sewer	SR1					182.74		322.05
06/06/19	Bill	19 2	Water	WR1					139.31		139.31
03/19/19	Payment	19 1	Water	001	CK	1030			80.90-	0.00	0.00
03/19/19	Payment	19 1	Sewer	002	CK	1030			123.93-	0.00	80.90

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
12364002-0 1675 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
12/20/18	Payment	18	4 Water	001	CK	1918			230.17-	0.00	0.00
12/20/18	Payment	18	4 Sewer	002	CK	1918			309.30-	0.00	230.17
12/06/18	Bill	18	4 Sewer	SR1					309.30		539.47
12/06/18	Bill	18	4 Water	WR1					230.17		230.17
09/28/18	Payment	18	3 Water	001	CK	1891			327.52-	0.00	0.00
09/28/18	Payment	18	3 Sewer	002	CK	1891			444.90-	0.00	327.52
09/11/18	Bill	18	3 Sewer	SR1					444.90		772.42
09/11/18	Bill	18	3 Water	WR1					327.52		327.52
06/19/18	Payment	18	2 Water	001	CK	1833			210.70-	0.00	0.00
06/19/18	Payment	18	2 Sewer	002	CK	1833			282.18-	0.00	210.70
06/05/18	Bill	18	2 Sewer	SR1					282.18		492.88
06/05/18	Bill	18	2 Water	WR1					210.70		210.70
04/03/18	Payment	18	1 Water	001	CK	1796			57.13-	0.00	0.00
04/03/18	Payment	18	1 Sewer	002	CK	1796			102.60-	0.00	57.13
04/03/18	Payment	17	4 Water	001	CK	1796			1.01-	0.04-	159.73
04/03/18	Payment	17	4 Sewer	002	CK	1796			1.40-	0.06-	160.74
03/08/18	Bill	18	1 Sewer	SR1					102.60		162.14
03/08/18	Bill	18	1 Water	WR1					57.13		59.54
01/09/18	Payment	17	4 Sewer	002	CK				1,413.20-	1.40-	2.41
01/09/18	Payment	17	4 Water	001	CK				1,022.52-	1.01-	1,415.61
12/08/17	Bill	17	4 Sewer	SR1					1,414.60		2,438.13
12/08/17	Bill	17	4 Water	WR1					1,023.53		1,023.53
09/21/17	Payment	17	3 Sewer	002	CK				119.44-	0.00	0.00
09/21/17	Payment	17	3 Water	001	CK				81.29-	0.00	119.44
09/08/17	Bill	17	3 Sewer	SR1					119.44		200.73
09/08/17	Bill	17	3 Water	WR1					81.29		81.29
07/10/17	Payment	17	2 Sewer	002	CK	1642			203.56-	0.00	0.00
07/10/17	Payment	17	2 Water	001	CK	1642			153.77-	0.00	203.56
06/21/17	Bill	17	2 Sewer	SR1					203.56		357.33
06/21/17	Bill	17	2 Water	WR1					153.77		153.77
03/23/17	Payment	17	1 Sewer	002	CK	1591			89.97-	0.00	0.00
03/23/17	Payment	17	1 Water	001	CK	1591			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
01/04/17	Payment	16	4 Sewer	002	CK	1546			422.22-	0.00	0.00
01/04/17	Payment	16	4 Water	001	CK	1546			310.81-	0.00	422.22
12/19/16	Bill	16	4 Sewer	SR1					422.22		733.03
12/19/16	Bill	16	4 Water	WR1					310.81		310.81
10/04/16	Payment	16	3 Sewer	002	CK	1492			132.07-	0.00	0.00
10/04/16	Payment	16	3 Water	001	CK	1492			99.41-	0.00	132.07
09/20/16	Bill	16	3 Sewer	SR1					132.07		231.48
09/20/16	Bill	16	3 Water	WR1					99.41		99.41
06/24/16	Payment	16	2 Water	001	CK				69.21-	0.00	0.00
06/24/16	Payment	16	2 Sewer	002	CK				111.02-	0.00	69.21
06/14/16	Bill	16	2 Sewer	SR1					111.02		180.23
06/14/16	Bill	16	2 Water	WR1					69.21		69.21
03/24/16	Payment	16	1 Sewer	002	CK	1389			111.02-	0.00	0.00
03/24/16	Payment	16	1 Water	001	CK	1389			69.21-	0.00	111.02

Account Id / Date	Type Section / Type	Yr/Prd		Code Meth Check No		Description	Apply To	Principal	Interest	Balance
Bill To Name				Property Location / Address						
Cycle										
12364002-0	1675 W. PRINCETON AVE.			Continued						
03/17/16	Bill	16	1 Sewer	SR1				111.02		180.23
03/17/16	Bill	16	1 Water	WR1				69.21		69.21
12/24/15	Payment	15	4 Water	001	CK			93.37-	0.00	0.00
12/24/15	Payment	15	4 Sewer	002	CK			127.86-	0.00	93.37
12/15/15	Bill	15	4 Water	WR1				93.37		221.23
12/15/15	Bill	15	4 Sewer	SR1				127.86		127.86
09/24/15	Payment	15	3 Water	001	CK			153.77-	0.00	0.00
09/24/15	Payment	15	3 Sewer	002	CK			203.56-	0.00	153.77
09/17/15	Bill	15	3 Sewer	SR1				203.56		357.33
09/17/15	Bill	15	3 Water	WR1				153.77		153.77
06/25/15	Payment	15	2 Water	001	CK			117.53-	0.00	0.00
06/25/15	Payment	15	2 Sewer	002	CK			153.10-	0.00	117.53
06/16/15	Bill	15	2 Sewer	SR1				153.10		270.63
06/16/15	Bill	15	2 Water	WR1				117.53		117.53
04/07/15	Payment	15	1 Water	001	CK			69.21-	0.00	0.00
04/07/15	Payment	15	1 Sewer	002	CK			111.02-	0.00	69.21
03/17/15	Bill	15	1 Sewer	SR1				111.02		180.23
03/17/15	Bill	15	1 Water	WR1				69.21		69.21
01/08/15	Payment	14	4 Water	001	CK			123.57-	0.00	0.00
01/08/15	Payment	14	4 Sewer	002	CK			161.51-	0.00	123.57
12/17/14	Bill	14	4 Sewer	SR1				161.51		285.08
12/17/14	Bill	14	4 Water	WR1				123.57		123.57
09/25/14	Payment	14	3 Water	001	CK			170.55-	0.00	0.00
09/25/14	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
06/26/14	Payment	14	2 Water	001	CK			99.99-	0.00	0.00
06/26/14	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
03/20/14	Payment	14	1 Water	001	CK			70.59-	0.00	0.00
03/20/14	Payment	14	1 Sewer	002	CK			111.32-	0.00	70.59
03/13/14	Bill	14	1 Sewer	SR1				111.32		181.91
03/13/14	Bill	14	1 Water	WR1				70.59		70.59
12/27/13	Payment	13	4 Water	001	CK			99.99-	0.00	0.00
12/27/13	Payment	13	4 Sewer	002	CK			120.07-	0.00	99.99
12/11/13	Bill	13	4 Sewer	SR1				120.07		220.06
12/11/13	Bill	13	4 Water	WR1				99.99		99.99
09/17/13	Payment	13	3 Water	001	CK			51.59-	0.00	0.00
09/17/13	Payment	13	3 Sewer	002	CK			104.32-	0.00	51.59
09/06/13	Bill	13	3 Sewer	SR1				104.32		155.91
09/06/13	Bill	13	3 Water	WR1				51.59		51.59
06/20/13	Payment	13	2 Water	001	CK			70.59-	0.00	0.00
06/20/13	Payment	13	2 Sewer	002	CK			111.32-	0.00	70.59
06/10/13	Bill	13	2 Sewer	SR1				111.32		181.91
06/10/13	Bill	13	2 Water	WR1				70.59		70.59
03/19/13	Payment	13	1 Water	001	CK			51.59-	0.00	0.00
03/19/13	Payment	13	1 Sewer	002	CK			104.32-	0.00	51.59
03/12/13	Bill	13	1 Sewer	SR1				104.32		155.91
03/12/13	Bill	13	1 Water	WR1				51.59		51.59