

September 29, 2022
09:30 AM

BOROUGH OF BERLIN
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: PEARC010 to PEARC010 Status: Active
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/09 to 09/29/22 Paid Date Range: 01/01/09 to 09/29/22

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Exc1
Enc Date Contract Id Account Type Charge Account	Account Description			
PEARC010 JAMES PEARCE	Active			
11/24/14 14-01630 1 2014 PHONE EXPENSES	other	Pd Ck:115869 02/20/15	100.00	<i>destroyed</i>
Budget 4-01-31-440-440-254		TELEPHONE - MONTHLY CHARGES		
12/02/15 15-01623 1 2015 PHONE EXPENSES	other	Pd Ck:116643 12/11/15	100.00	<i>destroyed</i>
Budget 5-01-31-440-440-254		TELEPHONE - MONTHLY CHARGES		
12/07/16 16-01769 1 2016 PHONE EXPENSES	other	Pd Ck:117856 01/27/17	100.00	<i>all blocked</i>
Budget 6-01-31-440-440-254		TELEPHONE - MONTHLY CHARGES		
11/30/17 17-01836 1 2017 PHONE EXPENSES	other	Pd Ck:118864 12/22/17	100.00	
Budget 7-01-31-440-440-254		TELEPHONE - MONTHLY CHARGES		
11/30/17 17-01836 2 2017 PHONE EXPENSES	other	Pd Ck: 52889 12/22/17	100.00	
Budget 7-05-01-200-000-211		TELEPHONE		
11/30/18 18-01756 1 2018 PHONE EXPENSES	other	Pd Ck:120002 02/01/19	200.00	
Budget 8-01-31-440-440-254		TELEPHONE - MONTHLY CHARGES		
Total Paid P.O.: Bid:	0.00	State:	0.00	Other: 700.00 Exempt: 0.00 All: 700.00

Total Vendors: 1 Total Paid P.O.: 700.00

BOROUGH OF BERLIN

59 S. WHITE HORSE PIKE

BERLIN, NJ 08009

TEL (856)767-7777 EXT 9 FAX (856)719-9388

SHIP TO	BOROUGH OF BERLIN 59 S. WHITE HORSE PIKE BERLIN, NJ 08009 ADMIN/CLERK'S OFFICE
	VENDOR

VENDOR #: PEARC010

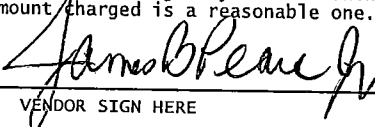
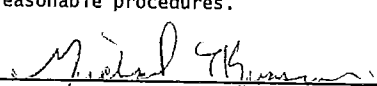
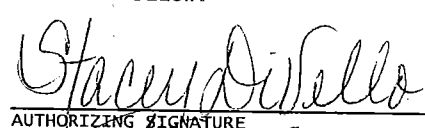
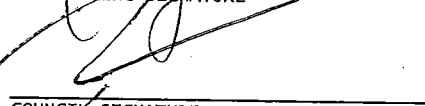
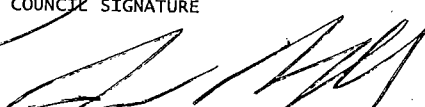
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	16-01769

ORDER DATE: 12/07/16
REQUISITION NO:
DELIVERY DATE: 12/07/16
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	117856
DATE PAID	JAN 27 2017

NOTICE: TAX ID #21-6000085 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2016 PHONE EXPENSES	6-01-31-440-440-254	100.0000	100.00
			TOTAL	100.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DEPT./ HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF BERLIN 59 S. WHITE HORSE PIKE BERLIN, NJ 08009	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  AUTHORIZING SIGNATURE  COUNCIL SIGNATURE  COUNCIL SIGNATURE



at&t

PERFECT POOLS INC
97 HADDON AVE
WEST BERLIN, NJ 08091-1944

Page: 1 of 5
Bill Cycle Date: 10/19/16 - 11/18/16
Account: 287240849496
Foundation Account: FAN 04221949
Invoice: 287240849496X1126201

Watch, surf, text and save with a bundle that fits
your needs and your budget — all on one simple bill.
Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$336.49
Payment - 11/12	\$314.82CR
Adjustments	\$21.67CR
Balance	\$0.00
New Charges	\$257.77

Total Amount Due \$257.77

Amount Due in Full by Dec 13, 2016

Service Summary

Service	Page	Total
Wireless		\$257.77
\$20.22	2	
\$53.77	2	
\$41.89	3	
\$141.89	3	

Total New Charges \$257.77

Manage Your Account:

Online: att.com/myatt

Mobile App: att.com/myattapp

Support: 800 331-0500 or 611 from your mobile device

TTY: 866 241-6567



For Important Information about your bill, please
see the **News You Can Use** section (Page 4).



Samsung Galaxy Tab E

*Holiday shopping
made easy*

Add a tablet to an eligible plan for \$10/mo.*

Visit an AT&T store

Go to att.com/tab6

Call 877.900.6530

*Add Tablet for \$10/mo.: Req's eligible postpaid data svc (add to select existing plans for \$10 a month or on new plans starting at \$40 a month). Plan for svc only. Device purchase add'l. Overage charges or reduced data speeds apply. See a store for plan details. ACQ038.01.0916

Payments & Adjustments

Item

No. Description

- | | | |
|----|----------------------------------|---------|
| 1. | Master Card payment posted 11/12 | 314.82C |
| 2. | Wireless - Next iPhone Credit | 21.67C |

Total Payments & Adjustments 336.49C

Wireless

Group 2 - Data Summary - Oct 19 thru Nov 18

Mobile Share Value 15GB with Rollover Data - Includes 15 gigabytes with plan. Data overage charge is \$15/1GB.

Additional plan details available for Consumer customers at att.com/mobilesharevalue and for Business customers at att.com/attmobileshare.

	Data Used (GB)
	0.00
	18.39
	0.00
	0.00
Total	18.39

BOROUGH OF BERLIN

59 S. WHITE HORSE PIKE

BERLIN, NJ 08009

TEL (856)767-7777 EXT 312 FAX (856)719-9388

SHIP TO	BOROUGH OF BERLIN 59 S. WHITE HORSE PIKE BERLIN, NJ 08009 ADMIN/CLERK'S OFFICE
	VENDOR JAMES PEARCE 114 CLEMENTON ROAD BERLIN, NJ 08009

VENDOR #: PEARC010

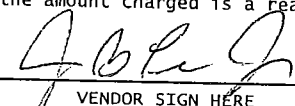
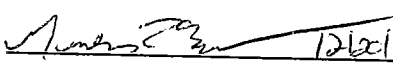
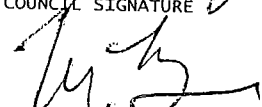
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17-01836

ORDER DATE: 11/30/17
REQUISITION NO:
DELIVERY DATE: 11/30/17
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	118864, 52889
DATE PAID	12/22/2017

NOTICE: TAX ID #21-6000085 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 PHONE EXPENSES	7-01-31-440-440-254	100.0000	100.00
1.00	2017 PHONE EXPENSES	7-05-01-200-000-211	100.0000	100.00
			TOTAL	200.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  VENDOR SIGN HERE OFFICIAL POSITION _____ DATE _____ TAX ID NO. OR SOCIAL SECURITY NO. _____	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DATE 12/21/17 DEPT. HEAD _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF BERLIN 59 S. WHITE HORSE PIKE BERLIN, NJ 08009	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  AUTHORIZING SIGNATURE  COUNCIL SIGNATURE  COUNCIL SIGNATURE

verizon

JAMES PEARCE

Primary Phone: [REDACTED]

Account Number: 652-242-526-000186

\$ Ways to Pay

- Via the My Fios app
- Online at verizon.com/PayOnline

JAMES PEARCE
C/O KATHRYN PEARCE
97 HADDON AVE
WEST BERLIN NJ 08091-1944

Hi,

We understand that life gets busy, but did you know that your account is past due by \$124.27*, and you are at risk for suspension of your Verizon services? If you have recently made this payment, thanks, and please ignore this letter.

It's not too late to avoid suspension. Simply pay \$124.27 by 12/05/17 or set up a payment arrangement on the My Fios app or verizon.com/MyVerizon. Act now to keep your Verizon services which include Fios TV, Verizon Internet Access.

Pay with our easy options shown below. Once paid, we'll confirm your payment and apply it to your account within three business days.

- **Use the My Fios app.** Also works for non-Fios customers
- **Go online.** verizon.com/PayOnline
- **Call us.** 1.800.Verizon (1.800.837.4966) — \$3.50 vendor fee applies

If your service is suspended, Verizon charges a restoral fee of \$50.00 per line. To be restored you'll need to pay:

- the past due amount of \$124.27,
- and any charges that may have become past due after this notice was sent.

In addition, any pending orders to add or change services that you recently placed will be canceled, and you'll have to reorder after your service has been restored.

If your past due amount remains unpaid, your service may be disconnected and:

- You may be subject to the termination fee, if applicable.

(Continued on Page 2.)

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Charges Due

Dec 05, 2017

Account Number

652-242-526-000186

Total Amount Due: \$124.27**110617**

Make check payable to Verizon.

\$

00006655 01 FP 0.453 VWL32311 0018 XX
JAMES PEARCE
C/O KATHRYN PEARCE
97 HADDON AVE
WEST BERLIN NJ 08091-1944



VERIZON
PO Box 15124
Albany NY 12212-5124

V5 652242526000186 00000012427 000000266531

BOROUGH OF BERLIN

59 S. WHITE HORSE PIKE

BERLIN, NJ 08009

TEL (856)767-7777 EXT 312 FAX (856)719-9388

SHIP TO	BOROUGH OF BERLIN 59 S. WHITE HORSE PIKE BERLIN, NJ 08009 ADMIN/CLERK'S OFFICE
	VENDOR #:
VENDOR	JAMES PEARCE 114 CLEMENTON ROAD BERLIN, NJ 08009
	VENDOR #:

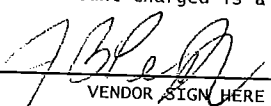
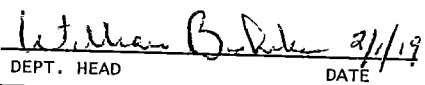
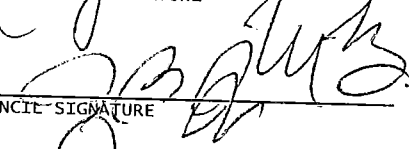
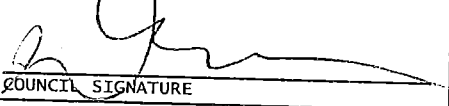
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	18-01756

ORDER DATE: 11/30/18
REQUISITION NO:
DELIVERY DATE: 11/30/18
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	120002
DATE PAID	2/1/2019

NOTICE: TAX ID #21-6000085 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 PHONE EXPENSES	8-01-31-440-440-254	200.0000	200.00
			TOTAL	200.00

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
X  VENDOR SIGN HERE		 DEPT. HEAD DATE	 AUTHORIZING SIGNATURE
OFFICIAL POSITION DATE		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF BERLIN 59 S. WHITE HORSE PIKE BERLIN, NJ 08009	 COUNCIL SIGNATURE
TAX ID NO. OR SOCIAL SECURITY NO.			 COUNCIL SIGNATURE



PO BOX 489
NEWARK, NJ 07101-0489

Billing period
Account number
Invoice number

Dec 23, 2018 - Jan 22, 2019
225400743-00001
7796125341

KEYLINE



JAMES B PEARCE
114 CLEMENTON RD
BERLIN, NJ 08009-1330

See last page for payment options.

Questions? Visit vzw.com/contactus

Hi James, here's your bill for this month.



Balance past due

\$138.51



One-time charges

page 3

\$5.00



Beyond Unlimited



James Pearce [REDACTED]

page 4

\$134.66



Surcharges

\$1.84

Taxes and government fees

\$2.02

Total due

\$282.03

\$138.51 due immediately

\$143.52 due February 14

Vendor Range: PEARC010 to PEARC010 Status: Active
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/10 to 09/29/22 Paid Date Range: 01/01/10 to 09/29/22

Vendor # Name			Status	1099 Type	Tax Id				1099		
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount	Exc1			
Enc Date	Contract Id	Account Type	Charge Account	Account Description							
PEARC010 JAMES PEARCE			Active								
11/28/11	11-01470	1 2011 PHONE EXPENSES		Other	Pd Ck:112934 03/06/12		50.00				
		Budget	1-01-31-440-440-254		TELEPHONE - MONTHLY CHARGES						
11/28/11	11-01470	2 2011 PHONE EXPENSES		Other	Pd Ck: 50949 03/06/12		50.00				
		Budget	1-05-01-200-000-211		TELEPHONE						
11/28/12	12-01565	1 2012 PHONE EXPENSES		Other	Pd Ck:113661 12/04/12		50.00				
		Budget	2-01-31-440-440-254		TELEPHONE - MONTHLY CHARGES						
11/28/12	12-01565	2 2012 PHONE EXPENSES		Other	Pd Ck: 51192 12/04/12		50.00				
		Budget	2-05-01-200-000-211		TELEPHONE						
11/22/13	13-01540	1 2013 PHONE EXPENSES		Other	Pd Ck:114841 02/04/14		50.00				
		Budget	3-01-31-440-440-254		TELEPHONE - MONTHLY CHARGES						
11/22/13	13-01540	2 2013 PHONE EXPENSES		Other	Pd Ck: 51588 02/04/14		50.00				
		Budget	3-05-01-200-000-211		TELEPHONE						
11/24/14	14-01630	1 2014 PHONE EXPENSES		Other	Pd Ck:115869 02/20/15		100.00				
		Budget	4-01-31-440-440-254		TELEPHONE - MONTHLY CHARGES						
12/02/15	15-01623	1 2015 PHONE EXPENSES		Other	Pd Ck:116643 12/11/15		100.00				
		Budget	5-01-31-440-440-254		TELEPHONE - MONTHLY CHARGES						
Total Paid P.O.: Bid:			0.00	State:	0.00	Other:	500.00	Exempt:	0.00	All:	500.00

Total Vendors: 1 Total Paid P.O.: 500.00

*Report only / PO's only kept for 6 years.
These records have been destroyed.*

BLQ: 616. 1.
Owner Name: PEARCE, JAMES B JR

Tax Year: 2010 to 2022
Property Location: 114 CLEMENTON ROAD

Tax Year: 2010	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	843.27	843.27	920.18	920.18	3,526.90
Payments:	843.27	843.27	920.18	920.18	3,526.90
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2010 Prin Balance
		Description								
		Original Billed						3,526.90		3,526.90
12/09/09	1	Payment	001	1138	CK	1371	1 LISATAX	843.27	0.00	2,683.63
04/19/10	2	Payment	001	1152	CK	1780	2 SVDTAX	843.27	0.00	1,840.36
08/27/10	3	Payment	001	1254	CK	2283	36 SVDTAX	920.18	0.00	920.18
08/27/10	4	Payment	001	1254	CK	2283	37 SVDTAX	920.18	0.00	0.00

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	881.73	881.72	1,223.59	1,223.59	4,210.63
Payments:	881.73	881.72	1,223.59	1,223.59	4,210.63
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2011 Prin Balance
		Description								
		Original Billed						4,210.63		4,210.63
01/20/11	1	Payment	001	1306	CK	2746	2 LISATAX	881.73	0.00	3,328.90
01/20/11	2	Payment	001	1306	CK	2746	3 LISATAX	881.72	0.00	2,447.18
09/27/11	3	Payment	001	1453	CK	3874	1 SVDTAX	1,223.59	15.23	1,223.59
09/27/11	4	Payment	001	1453	CK	3874	2 SVDTAX	1,223.59	0.00	0.00

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,052.66	1,052.66	1,183.14	1,183.13	4,471.59
Payments:	1,052.66	1,052.66	1,183.14	1,183.13	4,471.59
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2012 Prin Balance
		Description								
		Original Billed						4,471.59		4,471.59
03/22/12	1	Payment	001	1025	CK	4622	5 LISATAX	1,052.66	11.93	3,418.93
03/22/12	2	Payment	001	1025	CK	4622	6 LISATAX	5.41	0.00	3,413.52
05/31/12	2	Payment	001	1054	CK	4949	2 LISATAX	1,047.25	6.75	2,366.27
08/17/12	3	Payment	001	1103	CK	5256	36 SVDTAX	1,183.14	0.00	1,183.13
10/02/12	4	Payment	001		CK	5414	1 SVDTAX	1,183.13	0.00	0.00

1130

616.	1.	PEARCE, JAMES B JR			114 CLEMENTON ROAD		Continued	
Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	1,117.90	1,117.90	1,161.93	1,161.92	4,559.65			
Other Bill Adj:	0.00	0.00	201.59-	0.00	201.59-			
Total Billed:	1,117.90	1,117.90	960.34	1,161.92	4,358.06			
Payments:	1,117.90	1,117.90	960.34	1,161.92	4,358.06			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2013 Prin Balance
		Description								
		Original Billed						4,559.65		4,559.65
06/10/13	3	Adjustment	HR			6574	129 LISA	201.59-	0.00	4,358.06
		Homestead Credit								
09/30/13	1	Payment	001	1218	CK	7006	16 LISATAX	1,117.90	59.37	3,240.16
09/30/13	2	Payment	001	1218	CK	7006	17 LISATAX	1,117.90	67.47	2,122.26
09/30/13	3	Payment	001	1218	CK	7006	18 LISATAX	960.34	28.33	1,161.92
12/11/13	4	Payment	001	1232	CK	7323	4 SVD TAX	1,161.92	10.33	0.00

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,139.92	1,139.91	1,199.15	1,199.14	4,678.12
Payments:	1,139.92	1,139.91	1,199.15	1,199.14	4,678.12
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2014 Prin Balance
		Description								
		Original Billed						4,678.12		4,678.12
07/17/14	1	Payment	001	1299	CK	8078	9 SVD TAX2	1,139.92	42.05	3,538.20
07/17/14	2	Payment	001	1299	CK	8078	10 SVD TAX2	1,139.91	35.71	2,398.29
07/17/14	3	Payment	001	1299	CK	8078	11 SVD TAX2	0.40	0.00	2,397.89
12/17/14	3	Payment	001	1405	CK	8770	4 SVD TAX	1,198.75	36.23	1,199.14
12/17/14	4	Payment	001	1405	CK	8770	5 SVD TAX	241.29	23.73	957.85
02/13/15	4	Payment	001	1418	CK	8953	30 SVD TAX	957.85	26.82	0.00
02/13/15	4	Reversal	001	1418	CK	8970	2 PEARCE	957.85	26.82	957.85
03/09/15	4	Payment	001	1418	CK	9037	3 SVD TAX	930.20	39.27	27.65
05/14/15	4	Payment	001		CK	9308	8 LISATAX	27.65	0.90	0.00

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,169.53	1,169.53	1,222.37	1,222.36	4,783.79
Other Bill Adj:	0.00	201.59-	0.00	0.00	201.59-
Total Billed:	1,169.53	967.94	1,222.37	1,222.36	4,582.20
Payments:	1,169.53	967.94	1,222.37	1,222.36	4,582.20
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						4,783.79		4,783.79
02/13/15	1	Payment	001	1418	CK	8953	31 SVD TAX	0.00	7.02	4,783.79
02/13/15	1	Reversal	001	1418	CK	8970	1 PEARCE	0.00	7.02	4,783.79
03/09/15	1	Payment	001	1418	CK	9037	4 SVD TAX	0.00	22.22	4,783.79
03/23/15	2	Adjustment	HR			9120	132 LISA	201.59-	0.00	4,582.20
		Homestead Credit								

616.	1.	PEARCE, JAMES B JR					114 CLEMENTON ROAD		Continued		
Tax Year: 2015 Continued											
05/14/15	1	Payment	001	CK	9308	9	LISATAX	1,169.53	38.01	3,412.67	
05/14/15	2	Payment	001	CK	9308	10	LISATAX	967.94	6.29	2,444.73	
08/28/15	3	Payment	001	187	CK	9694	15	LISATAX	1,222.37	7.33	1,222.36
08/28/15	4	Payment	001	187	CK	9694	16	LISATAX	1,222.36	0.00	0.00

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,195.95	1,195.95	1,248.78	1,248.77	4,889.45
Other Bill Adj:	0.00	302.24-	0.00	0.00	302.24-
Total Billed:	1,195.95	893.71	1,248.78	1,248.77	4,587.21
Payments:	1,195.95	1,188.62	953.87	1,248.77	4,587.21
Balance Adjust:	0.00	294.91	294.91-	0.00	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
Description										
Original Billed								4,889.45		4,889.45
08/28/15	1	Payment	001	187	CK	9694	17 LISATAX	1,195.95	0.00	3,693.50
08/28/15	2	Payment	001	187	CK	9694	18 LISATAX	1,188.62	0.00	2,504.88
03/18/16	2	Adjustment	HR			10805	115 LISA	302.24-	0.00	2,202.64
Homestead Credit										
03/21/16	2	Adjustment	063			10815	9 LISA	294.91	0.00	2,497.55
03/21/16	3	Adjustment	063			10815	10 LISA	294.91-	0.00	2,202.64
11/18/16	3	Payment	001	365	CK	11877	40 SHARON	953.87	22.68	1,248.77
11/18/16	4	Payment	001	365	CK	11877	41 SHARON	1,248.77	8.03	0.00

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,222.37	1,222.36	1,286.40	1,286.40	5,017.53
Payments:	1,222.37	1,222.36	1,286.40	1,286.40	5,017.53
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
Description										
Original Billed								5,017.53		5,017.53
06/07/17	1	Payment	001	400	CK	12721	156 SVDCTR	1,222.37	34.23	3,795.16
06/07/17	2	Payment	001	400	CK	12721	157 SVDCTR	1,222.36	19.23	2,572.80
06/07/17	3	Payment	001	400	CK	12721	155 SVDCTR	501.81	0.00	2,070.99
12/14/17	3	Payment	001	523	CK	13498	7 SVD1214	784.59	23.19	1,286.40
12/14/17	4	Payment	001	523	CK	13498	8 SVD1214	1,286.40	19.12	0.00

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,254.39	1,254.38	1,352.05	1,352.04	5,212.86
Payments:	1,254.39	1,254.38	1,352.05	1,352.04	5,212.86
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
Description										
Original Billed								5,212.86		5,212.86
07/02/19	1	Payment	001	642	CK	15367	21 LISA	1,254.39	142.44	3,958.47
07/02/19	2	Payment	001	642	CK	15367	22 LISA	1,254.38	235.33	2,704.09
07/02/19	3	Payment	001	642	CK	15367	23 LISA	1,352.05	223.76	1,352.04

616.	1.	PEARCE, JAMES B JR				114 CLEMENTON ROAD		Continued		
Tax Year: 2018 Continued										
07/02/19	4	Payment	001	642	CK	15367	24 LISA	1,352.04	162.92	0.00

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,303.22	1,303.21	1,352.05	1,352.04	5,310.52
Payments:	1,303.22	1,303.21	1,352.05	1,352.04	5,310.52
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						5,310.52		5,310.52
07/02/19	1	Payment	001	642	CK	15367	25 LISA	1,303.22	98.39	4,007.30
07/02/19	2	Payment	001	642	CK	15367	26 LISA	1,303.21	39.75	2,704.09
11/05/19	3	Payment	001	ck	CK	15723	16 LE CNTR	1,352.05	20.43	1,352.04
11/05/19	4	Payment	001	ck	CK	15723	17 LE CNTR	1,352.04	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,327.63	1,327.63	1,308.42	1,303.61	5,267.29
Payments:	1,327.63	1,327.63	1,308.42	1,303.61	5,267.29
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						5,267.29		5,267.29
05/29/20	1	Payment	001	746	CK	16410	10 RVD 29	1,327.63	34.81	3,939.66
05/29/20	2	Payment	001	746	CK	16410	11 RVD 29	1,327.63	0.00	2,612.03
10/29/21	3	Payment	901		CK	18426	45 TAXSALE	1,308.42	130.26	1,303.61
10/29/21	4	Payment	901		CK	18426	46 TAXSALE	1,303.61	214.29	0.00

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,316.83	1,316.82	1,332.83	1,332.83	5,299.31
Other Bill Adj:	0.00	201.59-	0.00	0.00	201.59-
Total Billed:	1,316.83	1,115.23	1,332.83	1,332.83	5,097.72
Payments:	1,316.83	1,115.23	1,332.83	1,332.83	5,097.72
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						5,299.31		5,299.31
03/23/21	2	Adjustment	HR			17602	84 HSTD	201.59-	0.00	5,097.72
		Homestead Credit								
12/02/21	1	Payment	001	863	CK	18555	22 LY 02	1,316.83	198.18	3,780.89
12/02/21	2	Payment	001	863	CK	18555	23 LY 02	1,115.23	117.66	2,665.66
12/02/21	3	Payment	001	863	CK	18555	24 LY 02	1,332.83	80.64	1,332.83
12/02/21	4	Payment	001	863	CK	18555	25 LY 02	1,332.83	20.66	0.00

616.	1.	PEARCE, JAMES B JR				114 CLEMENTON ROAD		Continued		
Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	1,324.83	1,324.83	1,381.66	1,381.66	5,412.98					
Other Bill Adj:	0.00	334.67-	0.00	0.00	334.67-					
Total Billed:	1,324.83	990.16	1,381.66	1,381.66	5,078.31					
Payments:	1,324.83	990.16	1,381.66	0.00	3,696.65					
Balance:	0.00	0.00	0.00	1,381.66	1,381.66					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed								
12/02/21	1	Payment	001	863	CK	18555	26 LY 02	5,412.98		5,412.98
03/31/22	2	Adjustment	HR			18974	76 HOMESTD	285.14	0.00	5,127.84
		Homestead Credit								
08/30/22	1	Payment	001	919	CK	19508	32 CNTR 30	334.67-	0.00	4,793.17
08/30/22	2	Payment	001	919	CK	19508	33 CNTR 30	1,039.69	48.29	3,753.48
08/30/22	3	Payment	001	919	CK	19508	34 CNTR 30	990.16	43.70	2,763.32
								1,381.66	20.03	1,381.66

September 29, 2022
11:23 AM

BOROUGH OF BERLIN
Utility Account Status By Account Id

Page No: 1

Range: 5129-0 to 5129-0
Year: First to Last
Period: 1 to 12
Date: 01/01/10 to 12/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Other: 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	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
5129-0	XXX		114 CLEMENTON ROAD						
PEARCE JR., JAMES B.			114 CLEMENTON ROAD		BERLIN, NJ	08009			
Water: 1	Sewer: 1								
								Prev. Bal:	0.00
03/01/10	Bill	10 1	Water	W01			55.40		55.40
03/01/10	Bill	10 1	Sewer	S01			46.50		101.90
03/17/10	Payment	10 1	Sewer	003 CK 185			46.50-	0.00	55.40
03/17/10	Payment	10 1	Water	002 CK 185			55.40-	0.00	0.00
06/01/10	Bill	10 2	Water	W01			106.70		106.70
06/01/10	Bill	10 2	Sewer	S01			46.50		153.20
06/21/10	Payment	10 2	Sewer	003 CK 484			46.50-	0.00	106.70
06/21/10	Payment	10 2	Water	002 CK 484			106.70-	0.00	0.00
09/01/10	Bill	10 3	Water	W01			703.50		703.50
09/01/10	Bill	10 3	Sewer	S01			46.50		750.00
10/27/10	Overpayment		Water	002 CK	1007		1.33-	0.00	748.67
10/27/10	Payment	10 3	Sewer	003 CK 1006	1007		46.50-	0.28-	702.17
10/27/10	Payment	10 3	Water	002 CK 1006	1007		699.00-	4.22-	3.17
10/27/10	Payment	10 3	Water	002 CK	1007		4.50-	0.00	1.33-
11/29/10	Appl Ovr	10 4	Water	001 CK	FR Water	10/27/10	1.33-	0.00	1.33-
12/01/10	Bill	10 4	Water	W01			268.50		267.17
12/01/10	Bill	10 4	Sewer	S01			46.50		313.67
12/08/10	Payment	10 4	Sewer	003 CK 1016			46.50-	0.00	267.17
12/08/10	Payment	10 4	Water	002 CK 1016			267.17-	0.00	0.00
03/01/11	Bill	11 1	Water	W01			57.50		57.50
03/01/11	Bill	11 1	Sewer	S01			46.50		104.00
04/12/11	Payment	11 1	Sewer	003 CK 1033			46.23-	0.12-	57.77
04/12/11	Payment	11 1	Water	002 CK 1033			57.50-	0.15-	0.27
06/01/11	Bill	11 2	Water	W01			75.10		75.37
06/01/11	Bill	11 2	Sewer	S01			46.50		121.87
08/15/11	Overpayment		Water	002 CK 1056			2.91-	0.00	118.96
08/15/11	Payment	11 1	Sewer	003 CK 1056			0.27-	0.01-	118.69
08/15/11	Payment	11 2	Sewer	003 CK 1056			46.50-	0.46-	72.19
08/15/11	Payment	11 2	Water	002 CK 1056			75.10-	0.75-	2.91-
08/24/11	Appl Ovr	11 3	Water	001 CK 1056	FR Water	08/15/11	2.91-	0.00	2.91-
09/01/11	Bill	11 3	Water	W01			516.50		513.59
09/01/11	Bill	11 3	Sewer	S01			46.50		560.09
09/28/11	Payment	11 3	Sewer	003 CK 1081			46.50-	0.00	513.59
09/28/11	Payment	11 3	Water	002 CK 1081			513.59-	0.00	0.00
12/01/11	Bill	11 4	Water	W01			157.85		157.85
12/01/11	Bill	11 4	Sewer	S01			46.50		204.35
12/16/11	Payment	11 4	Sewer	003 CK 1181			46.50-	0.00	157.85

September 29, 2022
11:23 AM

BOROUGH OF BERLIN
Utility Account Status By Account Id

Page No: 2

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	
5129-0	114	CLEMENTON ROAD		Continued					
12/16/11	Payment	11 4 Water	002 CK 1181			157.85-	0.00	0.00	
03/01/12	Bill	12 1 Water	W01			50.60		50.60	
03/01/12	Bill	12 1 Sewer	S01			46.50		97.10	
03/30/12	Payment	12 1 Sewer	003 CK 1169			46.50-	0.00	50.60	
03/30/12	Payment	12 1 Water	002 CK 1169			50.60-	0.00	0.00	
06/01/12	Bill	12 2 Water	W01			113.25		113.25	
06/01/12	Bill	12 2 Sewer	S01			46.50		159.75	
08/17/12	Payment	12 2 Sewer	003 CK 1177			44.83-	0.49-	114.92	
08/17/12	Payment	12 2 Water	002 CK 1177			113.25-	1.18-	1.67	
09/01/12	Bill	12 3 Water	W01			516.50		518.17	
09/01/12	Bill	12 3 Sewer	S01			46.50		564.67	
10/04/12	Payment	12 2 Sewer	003 CK 127			1.67-	0.02-	563.00	
10/04/12	Payment	12 3 Sewer	003 CK 127			46.50-	0.04-	516.50	
10/04/12	Payment	12 3 Water	002 CK 127			516.50-	0.46-	0.00	
12/01/12	Bill	12 4 Water	W01			296.50		296.50	
12/01/12	Bill	12 4 Sewer	S01			46.50		343.00	
01/29/13	Payment	12 4 Sewer	003 CK			46.50-	0.30-	296.50	
01/29/13	Payment	12 4 Water	002 CK			296.50-	1.91-	0.00	
03/01/13	Bill	13 1 Sewer	S01			46.50		46.50	
03/01/13	Bill	13 1 Water	W01			50.60		97.10	
06/01/13	Bill	13 2 Water	W01			126.00		223.10	
06/01/13	Bill	13 2 Sewer	S01			46.50		269.60	
09/01/13	Bill	13 3 Water	W01			615.50		885.10	
09/01/13	Bill	13 3 Sewer	S01			46.50		931.60	
09/30/13	Payment	13 1 Sewer	003 CK 139			46.50-	1.85-	885.10	
09/30/13	Payment	13 1 Water	002 CK 139			50.60-	2.01-	834.50	
09/30/13	Payment	13 2 Sewer	003 CK 139			46.50-	0.92-	788.00	
09/30/13	Payment	13 2 Water	002 CK 139			126.00-	2.49-	662.00	
09/30/13	Payment	13 3 Sewer	003 CK 139			46.50-	0.00	615.50	
09/30/13	Payment	13 3 Water	002 CK 139			615.50-	0.00	0.00	
12/01/13	Bill	13 4 Water	W01			280.00		280.00	
12/01/13	Bill	13 4 Sewer	S01			46.50		326.50	
03/01/14	Bill	14 1 Water	W01			47.20		373.70	
03/01/14	Bill	14 1 Sewer	S01			46.50		420.20	
06/01/14	Bill	14 2 Water	W01			47.20		467.40	
06/01/14	Bill	14 2 Sewer	S01			46.50		513.90	
07/18/14	Payment	13 4 Sewer	003 CK 1298			46.50-	2.05-	467.40	
07/18/14	Payment	13 4 Water	002 CK 1298			280.00-	12.32-	187.40	
07/18/14	Payment	14 1 Sewer	003 CK 1298			46.50-	1.12-	140.90	
07/18/14	Payment	14 1 Water	002 CK 1298			47.20-	1.13-	93.70	
07/18/14	Payment	14 2 Sewer	003 CK 1298			46.50-	0.19-	47.20	
07/18/14	Payment	14 2 Water	002 CK 1298			47.20-	0.19-	0.00	
09/01/14	Bill	14 3 Water	W01			533.00		533.00	
09/01/14	Bill	14 3 Sewer	S01			55.00		588.00	
12/01/14	Bill	14 4 Water	W01			250.40		838.40	
12/01/14	Bill	14 4 Sewer	S01			55.00		893.40	
02/12/15	Payment	14 3 Sewer	003 CK 1419			0.00	1.61-	893.40	
02/12/15	Payment	14 3 Water	002 CK 1419			479.91-	15.63-	413.49	
02/12/15	Reversal	14 3 Water	002 CK 1419			479.91	15.63	893.40	
02/12/15	Reversal	14 3 Sewer	003 CK 1419			0.00	1.61	893.40	

September 29, 2022
11:23 AM

BOROUGH OF BERLIN
Utility Account Status By Account Id

Page No: 3

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	
5129-0	114	CLEMENTON ROAD		Continued					
02/12/15	Payment	14 4 Sewer	003 CK 1419			0.00	0.51-	893.40	
02/12/15	Payment	14 4 Water	002 CK 1419			0.00	2.34-	893.40	
02/12/15	Reversal	14 4 Water	002 CK 1419			0.00	2.34	893.40	
02/12/15	Reversal	14 4 Sewer	003 CK 1419			0.00	0.51	893.40	
03/01/15	Bill	15 1 Water	W01			47.20		940.60	
03/01/15	Bill	15 1 Sewer	S01			55.00		995.60	
03/06/15	Payment	14 3 Sewer	003 CK 1419			0.00	1.91-	995.60	
03/06/15	Payment	14 3 Water	002 CK 1419			475.13-	18.48-	520.47	
03/06/15	Payment	14 4 Sewer	003 CK 1419			0.00	0.81-	520.47	
03/06/15	Payment	14 4 Water	002 CK 1419			0.00	3.67-	520.47	
05/01/15	Payment	14 3 Sewer	003 CK 131			55.00-	0.67-	465.47	
05/01/15	Payment	14 3 Water	002 CK 131			57.87-	0.71-	407.60	
05/01/15	Payment	14 4 Sewer	003 CK 131			55.00-	0.67-	352.60	
05/01/15	Payment	14 4 Water	002 CK 131			250.40-	3.06-	102.20	
05/01/15	Payment	15 1 Sewer	003 CK 131			55.00-	0.38-	47.20	
05/01/15	Payment	15 1 Water	002 CK 131			47.20-	0.33-	0.00	
06/01/15	Bill	15 2 Sewer	S01			55.00		55.00	
06/01/15	Bill	15 2 Water	W01	67965236		117.50		172.50	
08/28/15	Payment	15 2 Sewer	003 CK 188			55.00-	0.71-	117.50	
08/28/15	Payment	15 2 Water	002 CK 188			117.50-	1.51-	0.00	
08/28/15	Payment	15 3 Sewer	003 CK 188			54.92-	0.00	54.92-	
08/28/15	Payment	15 3 Water	002 CK 188			571.50-	0.00	626.42-	
09/01/15	Bill	15 3 Sewer	S01			55.00		571.42-	
09/01/15	Bill	15 3 Water	W01	67965236		571.50		0.08	
12/01/15	Bill	15 4 Sewer	S01			55.00		55.08	
12/01/15	Bill	15 4 Water	W01	67965236		335.00		390.08	
03/01/16	Bill	16 1 Sewer	S01			55.00		445.08	
03/01/16	Bill	16 1 Water	W01	67965236		50.60		495.68	
03/21/16	Payment	15 3 Sewer	003 CK 237			0.08-	0.00	495.60	
03/21/16	Payment	15 4 Water	002 CK 237			335.00-	6.03-	160.60	
03/21/16	Payment	15 4 Sewer	003 CK 237			55.00-	0.99-	105.60	
03/21/16	Payment	16 1 Water	002 CK 237			2.90-	0.00	102.70	
06/01/16	Bill	16 2 Water	W01	67965236		85.90		188.60	
06/01/16	Bill	16 2 Sewer	S01			55.00		243.60	
06/09/16	Payment	16 1 Water	002 CK 247			47.70-	0.73-	195.90	
06/09/16	Payment	16 1 Sewer	003 CK 247			55.00-	0.84-	140.90	
06/09/16	Payment	16 2 Water	002 CK 247			4.73-	0.00	136.17	
09/01/16	Bill	16 3 Sewer	S01			55.00		191.17	
09/01/16	Bill	16 3 Water	W01	67965236		670.50		861.67	
11/18/16	Payment	16 2 Water	002 CK 365			81.17-	2.49-	780.50	
11/18/16	Payment	16 2 Sewer	003 CK 365			55.00-	1.69-	725.50	
11/18/16	Payment	16 3 Water	002 CK 365			670.50-	7.15-	55.00	
11/18/16	Payment	16 3 Sewer	003 CK 365			55.00-	0.59-	0.00	
11/18/16	Payment	16 4 Water	002 CK 365			566.00-	0.00	566.00-	
11/18/16	Payment	16 4 Sewer	003 CK 365			62.00-	0.00	628.00-	
12/01/16	Bill	16 4 Water	W01	67965236		566.00		62.00-	
12/01/16	Bill	16 4 Sewer	S01			62.00		0.00	
03/01/17	Bill	17 1 Water	W01	67965236		50.60		50.60	
03/01/17	Bill	17 1 Sewer	S01			62.00		112.60	
06/01/17	Bill	17 2 Water	W01	67965236		71.50		184.10	

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
5129-0	114	CLEMENTON ROAD	Continued						
06/01/17	Bill	17 2	Sewer	S01			62.00		246.10
06/07/17	Overpayment		Sewer	003	CK 405		12.23-	0.00	233.87
06/07/17	Payment	17 1	Water	002	CK 405		50.60-	0.75-	183.27
06/07/17	Payment	17 1	Sewer	003	CK 405		62.00-	0.92-	121.27
06/07/17	Payment	17 2	Water	002	CK 405		71.50-	0.00	49.77
06/07/17	Payment	17 2	Sewer	003	CK 405		62.00-	0.00	12.23-
08/28/17	Appl Ovr	17 3	Sewer	001	CK 405	FR Sewer 06/07/17	12.23-	0.00	12.23-
09/01/17	Bill	17 3	Sewer	S01			62.00		49.77
09/01/17	Bill	17 3	Water	W01	67965236		670.50		720.27
12/01/17	Bill	17 4	Water	W01	67965236		450.50		1,170.77
12/01/17	Bill	17 4	Sewer	S01			62.00		1,232.77
12/14/17	Payment	17 3	Water	002	CK 523		670.50-	11.03-	562.27
12/14/17	Payment	17 3	Sewer	003	CK 523		49.77-	0.82-	512.50
12/14/17	Payment	17 4	Water	002	CK 523		450.50-	0.00	62.00
12/14/17	Payment	17 4	Sewer	003	CK 523		62.00-	0.00	0.00
03/01/18	Bill	18 1	Sewer	S01			62.00		62.00
03/01/18	Bill	18 1	Water	W01	67965236		47.20		109.20
06/01/18	Bill	18 2	Water	W01	67965236		40.40		149.60
06/01/18	Bill	18 2	Sewer	S01			62.00		211.60
09/01/18	Bill	18 3	Sewer	S01			62.00		273.60
09/01/18	Bill	18 3	Water	W01	67965236		510.00		783.60
12/01/18	Bill	18 4	Sewer	S01			62.00		845.60
12/01/18	Bill	18 4	Water	W01	67965236		285.90		1,131.50
03/01/19	Bill	19 1	Water	W01	67965236		46.60		1,178.10
03/01/19	Bill	19 1	Sewer	S01			62.00		1,240.10
06/01/19	Bill	19 2	Sewer	S01			62.00		1,302.10
06/01/19	Bill	19 2	Water	W01	67965236		46.60		1,348.70
07/02/19	Payment	18 1	Water	002	CK 642		47.20-	4.74-	1,301.50
07/02/19	Payment	18 1	Sewer	003	CK 642		62.00-	6.23-	1,239.50
07/02/19	Payment	18 2	Water	002	CK 642		40.40-	3.25-	1,199.10
07/02/19	Payment	18 2	Sewer	003	CK 642		62.00-	4.99-	1,137.10
07/02/19	Payment	18 3	Water	002	CK 642		510.00-	30.83-	627.10
07/02/19	Payment	18 3	Sewer	003	CK 642		62.00-	3.75-	565.10
07/02/19	Payment	18 4	Water	002	CK 642		285.90-	11.56-	279.20
07/02/19	Payment	18 4	Sewer	003	CK 642		62.00-	2.51-	217.20
07/02/19	Payment	19 1	Water	002	CK 642		46.60-	0.95-	170.60
07/02/19	Payment	19 1	Sewer	003	CK 642		62.00-	1.27-	108.60
07/02/19	Payment	19 2	Water	002	CK 642		46.60-	0.02-	62.00
07/02/19	Payment	19 2	Sewer	003	CK 642		62.00-	0.03-	0.00
09/01/19	Bill	19 3	Sewer	S01			62.00		62.00
09/01/19	Bill	19 3	Water	W01	67965236		577.10		639.10
11/05/19	Payment	19 3	Water	002	CK 713		577.10-	4.49-	62.00
11/05/19	Payment	19 3	Sewer	003	CK 713		62.00-	0.48-	0.00
12/01/19	Bill	19 4	Sewer	S01			62.00		62.00
12/01/19	Bill	19 4	Water	W01	67965236		363.60		425.60
03/01/20	Bill	20 1	Sewer	S01			62.00		487.60
03/01/20	Bill	20 1	Water	W01	67965236		53.80		541.40
05/29/20	Payment	19 4	Water	002	CK 748		363.60-	12.04-	177.80
05/29/20	Payment	19 4	Sewer	003	CK 748		62.00-	2.05-	115.80
05/29/20	Payment	20 1	Water	002	CK 748		53.80-	0.00	62.00

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
5129-0	114	CLEMENTON ROAD			Continued				
05/29/20	Payment	20 1	Sewer	003 CK	748		62.00-	0.00	0.00
05/29/20	Payment	20 2	Water	002 CK	748		50.20-	0.00	50.20-
05/29/20	Payment	20 2	Sewer	003 CK	748		62.00-	0.00	112.20-
06/01/20	Bill	20 2	Sewer	S01			62.00		50.20-
06/01/20	Bill	20 2	Water	W01	67965236		50.20		0.00
09/01/20	Bill	20 3	Sewer	S01			62.00		62.00
09/01/20	Bill	20 3	Water	W01	67965236		680.80		742.80
12/01/20	Bill	20 4	Sewer	S01			62.00		804.80
12/01/20	Bill	20 4	Water	W01	67965236		430.70		1,235.50
02/01/21	Bill	21 1	Water	W01	67965236		50.20		1,285.70
02/01/21	Bill	21 1	Sewer	S01			62.00		1,347.70
05/03/21	Bill	21 2	Water	W01	67965236		50.20		1,397.90
05/03/21	Bill	21 2	Sewer	S01			62.00		1,459.90
08/02/21	Bill	21 3	Water	W01	67965236		693.00		2,152.90
08/02/21	Bill	21 3	Sewer	S01			62.00		2,214.90
10/29/21	Payment	20 3	Sewer	904 CK			62.00-	5.36-	2,152.90
10/29/21	Payment	20 4	Sewer	904 CK			62.00-	4.12-	2,090.90
11/01/21	Bill	21 4	Water	W01	67965236		589.30		2,680.20
11/01/21	Bill	21 4	Sewer	S01			62.00		2,742.20
12/02/21	Payment	20 3	Water	002 CK	862		680.80-	0.00	2,061.40
12/02/21	Payment	20 4	Water	002 CK	862		430.70-	0.00	1,630.70
12/02/21	Payment	21 1	Sewer	003 CK	862		62.00-	3.33-	1,568.70
12/02/21	Payment	21 1	Water	002 CK	862		50.20-	0.00	1,518.50
12/02/21	Payment	21 2	Sewer	003 CK	862		62.00-	2.09-	1,456.50
12/02/21	Payment	21 2	Water	002 CK	862		50.20-	0.00	1,406.30
12/02/21	Payment	21 3	Sewer	003 CK	862		61.94-	0.85-	1,344.36
12/02/21	Payment	21 3	Water	002 CK	862		693.00-	0.00	651.36
02/01/22	Bill	22 1	Water	W01	67965236		61.00		712.36
02/01/22	Bill	22 1	Sewer	S01			62.00		774.36
05/02/22	Bill	22 2	Sewer	S01			62.00		836.36
05/02/22	Bill	22 2	Water	W01	67965236		64.70		901.06
08/01/22	Bill	22 3	Water	W01	67965236		467.30		1,368.36
08/01/22	Bill	22 3	Sewer	S01			62.00		1,430.36
08/30/22	Payment	21 3	Sewer	003 CK	918		0.06-	0.00	1,430.30
08/30/22	Payment	21 4	Water	002 CK	918		589.30-	21.61-	841.00
08/30/22	Payment	21 4	Sewer	003 CK	918		62.00-	2.27-	779.00
08/30/22	Payment	22 1	Water	002 CK	918		61.00-	2.03-	718.00
08/30/22	Payment	22 1	Sewer	003 CK	918		62.00-	2.07-	656.00
08/30/22	Payment	22 2	Water	002 CK	918		64.70-	0.86-	591.30
08/30/22	Payment	22 2	Sewer	003 CK	918		62.00-	0.83-	529.30
08/30/22	Payment	22 3	Water	002 CK	918		467.30-	0.00	62.00
08/30/22	Payment	22 3	Sewer	003 CK	918		62.00-	0.00	0.00

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



BERLIN BOROUGH POLICE DEPARTMENT OPERATIONS REPORT

1. ORI # NJ0040600	2. Incident #(P#)	3. PD Case # 2022-08391	4. Report Date & Time 06/17/2022 08:52	5. Agency Incident/Actual CFS Type POLICE INFORMATION			
6. Party Type CALLER	7. Name PEARCE, JAMES B		7A. DOB [REDACTED]				
8. Address (Street, Bldg /Ap/Suite, City, State, Zip) [REDACTED]			8A. Phone # [REDACTED]				
9. Location of Incident 59 S WHITE HORSE PIKE, BERLIN, NJ 08009			9A. Municipality BERLIN BOROUGH	9B. County CAMDEN			
10. Vehicle Information							
Make	Model	Plate #	State	Year	Color	VIN #	
Code	Name	Address	Age	Sex	Race	Eth	DOB
11. Narrative							
On June 16, 2022 I was contacted by Lieutenant Scheer who advised that Councilman Jim Pearce contacted him and wanted to have an incident documented. Councilman Pearce advised that on 6/7/22 there was a Facebook post by Mr. Bill Bansch. Shortly after the post was published, someone by the name of "Jessie" commented on the post and threatened to kick him in the testicles on the Facebook comment. The comment has since been removed and is no longer on Facebook to be viewed. On June 17, 2022 Councilman Pearce provided a picture of the comment which is attached to this case. The comment was posted by a person by the name of Jesse Amello. The comment stated: "Pearce is a peice of shlt. Who I got kicked out of dde when I was in 1st grade for kicking him in the nutts. He deserves that same kick now." Upon viewing the comment, it is not considered a threat for the poster didn't advise that he was going to commit the physical violent. Councilman Pearce does not wish for any type of follow up and only wanted the incident documented incase the perceived threat came to fruition. This report was made as a matter of record.							
Print Officer Name Sergeant JOHN WAECHTLER <i>[Signature]</i>		Badge No. 61	Page No. 1 of 1	Report Date 06/17/2022	Reviewed By Lieutenant MICHAEL SCHEER <i>[Signature]</i> Supervisor Signature		

Case No. 2022-08391

BERLIN BOROUGH POLICE DEPARTMENT

Incident Report

INCIDENT INFORMATION

Case No	Report Date / Time	Reported Method	Created By
2013000980	11/23/2013 21:24	VIA_CAD	DATA CONVERSION
CAD Incident CFS Type	Agency Incident / Actual CFS Type	Incident: From Date / Time	Incident: To Date / Time
BURGLARY	BURGLARY FORCE RES UNKN	11/23/2013 21:24	
Crime / Arrest Location	Area / Post		
INCIDENT			
Address	Common Place / POI	Bldg / Apt / Suite	
City	State	Zip	
	NJ		
County	Municipality		
CAMDEN			
Disposition Date & Time	CAD Disposition		

DISPATCH NOTES

No Record Found

CALL INFORMATION

Phone #	Call Date&Time	Caller	Location
	11/23/2013 21:24		
Requested Action	Call Taker	Source Type	

Brief Synopsis of Incident

DISPATCH INFORMATION

No Record Found

SUBJECT INFORMATION

Posted Date	Subject Name	Allas Name	Contact Role Type	SSN	DOB	SBI #	FBI #	Posted By
06/09/2014	AHAMED, PAULLOB A	AHMAD, PAULLOB AHAMAD, PAULLOB A AHAMED, PAULLOB A	ARRESTED					DATA CONVERSI N
06/09/2014	AHAMED, PARNEL M		SUSPECT					DATA CONVERSI N

BERLIN BOROUGH POLICE DEPARTMENT

VEHICLE INFORMATION

No Record Found

INDIVIDUAL CONTACT INFORMATION

Posted Date	Contact Name	Contact Type	Address	Phone #	Posted By
06/09/2014	BORO OF BERLIN	COMPLAINANT	[REDACTED]	[REDACTED]	DATA CONVERSION
06/09/2014	PEARCE, JAMES B	OTHER	[REDACTED]		DATA CONVERSION
06/09/2014	AHAMED, MOHAMMED F	OTHER	[REDACTED]	[REDACTED]	DATA CONVERSION
06/09/2014	AHAMED, SHIRIN	OTHER	[REDACTED]		DATA CONVERSION
06/09/2014	HEPPE, KEVIN M	WITNESS	[REDACTED]		DATA CONVERSION
06/09/2014	IFILL, JORDAN J	WITNESS	[REDACTED]	[REDACTED]	DATA CONVERSION
06/09/2014	KALDANY, RAYMOND A	WITNESS	[REDACTED]	[REDACTED]	DATA CONVERSION
06/09/2014	FINNIGAN, TYLER R	WITNESS	[REDACTED]	[REDACTED]	DATA CONVERSION
06/09/2014	SCHNEIDER, STEVEN K	WITNESS	[REDACTED]		DATA CONVERSION
06/09/2014	MARKOE, JAKE A	WITNESS	[REDACTED]		DATA CONVERSION
06/09/2014	BELL, DONALD D	WITNESS	[REDACTED]		DATA CONVERSION

AD CASE DISPOSITION INFORMATION

Disposition	Closed Date	Closed By
CLEARED BY ARREST-JUVENILE	11/23/2013	DATA CONVERSION

Disposition

NOTES

BERLIN BOROUGH POLICE DEPARTMENT

Posted Date

06/09/2014 11:00

Note

On 11/25/13 I, the undersigned, obtained a video from Sgt Kernan regarding the unlawful entry into the Berlin Community Center. Several angles of the video were reviewed which revealed the following:

The community center was closed for the evening. At approximately 1018 (on video time stamp which is one hour ahead of correct time) several individuals are observed walking along the building and eventually to the front door. They pull the door to see if it is open, finding it locked they walk away. On another camera the same group is observed by a side door which is able to be opened from the inside only. A short time later a small black car comes into camera (6) range, as the car enters the driveway at the far end of the building, the lights on the car shut off, the car pulls up and stops, a male exits the vehicle and first runs to the door at the opposite end of the building, the subject then runs to the door nearest the camera. There, the subject kneels down and is able to force the door open from the bottom. The subject then enters the building. A short time later another vehicle comes into camera range; that car was identified as belonging to Berlin Boro Councilman Pearce who received the original call and he came to investigate the matter on his own. Interior cameras showed the subject entering the building and making his way toward the front door. The subject is observed running back to the door he entered and opening it and looking outside. He is then seen running through the gym area again, Councilman Pearce is then observed in the building walking around. A short time later, Berlin Boro Police cars and seen out front of the building. The subject was also seen in the building moving about while the patrol cars were outside.

Using the names of those stopped by officers, I ran each through NJ ATS in effort to identify the vehicle which was seen in the camera. Two possibilities were found which matched vehicle, one was a 2013 Nissan bearing NJ [REDACTED] belonging to Shlrin Ahamed of Berlin, the other a 2011 Mazda, 4 door black belonging to Raymond Heppe of Voorhees. A vehicle that was driven by Paullob Ahamed which was stopped a short distance away, I determined that was most likely the vehicle because comparison photos showed the Nissan had a chrome grille that matched the vehicle which pulled up in the video. I placed a call to Paullob Ahamed and I advised him I'd like to speak with him, Mr Ahamed offered to come right over to Berlin Police HQ. He arrived a short time later and I advised him I was trying to identify a vehicle and passenger of a vehicle that showed up at the community center. I showed Mr Ahamed the video and upon viewing it he immediately stated: That's me in my car and it's my younger brother Parnel getting out and opening the door. Without stopping, Mr Ahamed stated that the door is often propped open and the building is accessible after hours, Ahamed added that all they were going to do was play basketball. Mr Ahamed added that he told his friends that it was his idea and he only got his brother to come by because he knew how to open the door. Mr Ahamed stated that he was sorry and it was stupid of him to do that. Mr Ahamed stated that he did speak with his brother about the incident already and he did tell his parents as well. I advised Mr Ahamed that I would be in touch with him regarding charges. Mr Ahamed reconfirmed that it was solely his idea and he got his brother to open the door on his own. Mr Ahamed did supply me with a written statement.

I spoke with Mayor Armano and advised him of the investigation thus far. Mayor Armano agreed to the SHA for Parnel and charging Paullob with a Berlin Boro Local Ordinance for Disorderly Conduct, both carrying the agreement for restitution to Berlin Boro.

On 01/02/14 Detective Scheer and I went to Lindenwold Grocery where we met with Parnel's parents, Shlrin and Mohammed. They were advised of the incident and they stated they spoke to their sons about it. Both expressed their disappointment in their sons actions and they added that they were raised to respect other peoples property. I explained to the Ahamed's that I was charging Parnel under the Station House Adjustment Program and the matter would be kept in house with the stipulation of restitution for the damage to the door. The Ahameds agreed and signed off on the SHA. They also gave me permission to have Parnel sign the SHA without them being present. Parnel did sign the form at a later time.

Boro Ordinance 0405-SC-002268 was prepared charging Paullob Ahamed with Disorderly Conduct (211-3A) with a court date of 01/29/14 at 9:00AM.

This case is closed.

06/09/2014 11:04

Person Name: AHAMED, PARNEL M
[REDACTED]

BERLIN BOROUGH POLICE DEPARTMENT

Posted Date

06/09/2014 11:00

Note

On 11/23/13, this officer was dispatched by Central Communications to the Berlin Community Center for a possible burglary in progress. Upon arrival I was met by Council Member James Pearce who stated that he received a call on his personnel cell phone from a concerned citizen that people were trying to get into the Community Center. Council Member Pearce took it upon himself to investigate the reported act and upon his arrival at the Community Center he witnessed several males standing at the front doors and a few around the building. He further investigated and seen a male inside the building. Council Member Pearce stated it was at this time he called 911 to report the crime in progress. While speaking with Council Member Pearce I observed three vehicles leaving the area of the Community Center on Franklin Avenue and stopped them. I was able to speak with several males and gather there information. All of the males stated that they were there to play basketball but they could not get in. One of there friends contacted them and stated it was open gym night at the Community Center but when they couldn't get in they figured something was up and decided to leave. At this time I was assisted by Ptl. Weachtler and he checked the area of the Community Center and was able to gather a few other males information. After all information was gathered and the area was checked and the call was cleared. All information was turned over to the detectives for further follow up.

06/09/2014 11:04

Person Name: AHAMED, PAULLOB A
[REDACTED]