

Range: 12284058-0 to 12284058-0

Year: First to Last

Account Type: First to Last

Order By: Date

Report Type: Detail

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Print Block/Lot/Qual: N

Date: First to 03/31/26

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	
12284058-0	R02	20	1636 EDGE ST.						
VARELA, MAXIMINO			1603 FORGE POND RD	BRICK NJ		08724-2934			
Water: 9	Sewer: 9	Connections: 1							
12/04/25	Payment	25 1	Connections	032 CK 870579077		2,800.00-	0.00	12,078.00	
12/04/25	Payment	25 1	Connections	022 CK 870579077		3,700.00-	0.00	14,878.00	
12/04/25	Payment	25 1	Connections	021 CS		5.00-	0.00	18,578.00	
12/04/25	Payment	25 1	Connections	020 CS		10.00-	0.00	18,583.00	
12/04/25	Payment	25 1	Connections	031 CS		5.00-	0.00	18,593.00	
12/04/25	Payment	25 1	Connections	030 CS		10.00-	0.00	18,598.00	
12/04/25	Bill	25 1	Connections	93 Adjusted	INIT SVC CHRG - SWR	4,616.00		18,608.00	
12/04/25	Bill	25 1	Connections	73 Adjusted	INIT SVC CHRG - WTR	7,232.00		13,992.00	
12/04/25	Bill	25 1	Connections	79 Adjusted	METER CHARGE	230.00		6,760.00	
12/04/25	Bill	25 1	Connections	92 Adjusted	SEWER TAPPING FEE	2,800.00		6,530.00	
12/04/25	Bill	25 1	Connections	72 Adjusted	WATER TAPPING FEE	3,700.00		3,730.00	
12/04/25	Bill	25 1	Connections	85 Adjusted	SWR PERMIT TWP PORTN	10.00		30.00	
12/04/25	Bill	25 1	Connections	91 Adjusted	SWR PERMIT MUA PORTN	5.00		20.00	
12/04/25	Bill	25 1	Connections	65 Adjusted	WTR PERMIT TWP PORTN	10.00		15.00	
12/04/25	Bill	25 1	Connections	71 Adjusted	WTR PERMIT MUA PORTN	5.00		5.00	
							Prev. Bal:	0.00	

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

THE BRICK TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

1551 ROUTE 88
BRICK, NEW JERSEY 08724

Phone: (732) 458-7000
Fax: (732) 458-7725

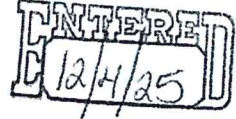
DATE: 10/02/25

APPLICATION FOR UTILITY SERVICE PERMIT

CUSTOMER NAME VARELA, MAXIMINO

ADDRESS 102 FORGE POND RD
BRICK NJ 08724-2934

SERVICE LOCATION 1636 EDGE ST.



Route N/A

Account No. 12284058-0

Block/Lot/Qual 827. 4.

WATER SERVICE SIZE 1

METER SIZE 1

FIRE SERVICE _____

TYPE OF SERVICE Residential ☒

Commercial ☐

SEWER SIZE 4"

NEW ☒

EXISTING ☐

PERMIT FEE -- BTMUA

-- BRICK TOWNSHIP

WATER

☒ 5.00 (71)

10.00 (65)

SEWER

5.00 (91)

10.00 (85)

*TAPPING FEE

3700.00 (72)

2800.00 (92)

*METER COST

230.00 (79)

*INITIAL SERVICE CHARGE

7232.00 (73)

4616.00 (93)

FEE PAID \$ 30.0087
12/4/25

PAYMENT RECEIVED: _____

(signed) BTMUA Clerk

*IMPORTANT NOTE: THESE CHARGES ARE DUE WHEN CERTIFICATE OF COMPLIANCE IS ISSUED AND CANNOT BE PREPAID. THESE CHARGES ARE SUBJECT TO INCREASES ACCORDING TO N.J.S.A. 40:14B-21 et seq. COSTS FOR SPECIAL EQUIPMENT AND/OR PERSONNEL NEEDED FOR INSTALLATION, SUCH AS DEWATERING AND SHORING, WILL BE CHARGED TO THE CUSTOMER.

THERE MAY BE ADDITIONAL CHARGES FOR DEWATERING, TRAFFIC CONTROL, ROAD PERMITS, AND INFRARED PAVING. INFRARED PAVING WILL BE REQUIRED ON A CASE-BY-CASE BASIS AS DETERMINED BY THE TOWNSHIP. IF INFRARED PAVING IS REQUIRED, THERE WILL BE A MINIMUM OF 3 MONTHS' SETTLEMENT. WE WILL NOT HAVE AN EXACT PRICE FOR THE INFRARED PAVING UNTIL THE PAVING IS COMPLETE AND WE RECEIVE AN INVOICE.

(see reverse side)

(Signed)

Applicant/Customer

732 6106199

(Phone Number)

Range: 12287404-0 to 12287404-0

Year: First to Last

Account Type: First to Last

Order By: Date

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Report Type: Detail

Print Block/Lot/Qual: N

Date: First to 03/31/26

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	
12287404-0	R01	20	1614 W. PRINCETON AVE.						
BREZZI, DONATO & CAROLE M			1614 PRINCETON AVE W	BRICK NJ		08724-2964			
Water: 9		Sewer: 9							
03/17/26	Bill	26 1	Sewer	SR1		98.50		148.24	
03/17/26	Bill	26 1	Water	WR1		49.74		49.74	
12/19/25	Payment	25 4	Water	001 CK 2609		45.78-	0.00	0.00	
12/19/25	Payment	25 4	Sewer	002 CK 2609		93.66-	0.00	45.78	
12/04/25	Bill	25 4	Sewer	SR1		93.66		139.44	
12/04/25	Bill	25 4	Water	WR1		45.78		45.78	
09/12/25	Payment	25 3	Water	001 CR 3905973179	ONLINE PAYMENT	49.74-	0.00	0.00	
09/12/25	Payment	25 3	Sewer	002 CR 3905973179	ONLINE PAYMENT	98.50-	0.00	49.74	
09/12/25	Bill	25 3	Sewer	SR1		98.50		148.24	
09/12/25	Bill	25 3	Water	WR1		49.74		49.74	
06/13/25	Payment	25 2	Water	001 CK	EFT	53.70-	0.00	0.00	
06/13/25	Payment	25 2	Sewer	002 CK	EFT	103.34-	0.00	53.70	
06/06/25	Bill	25 2	Sewer	SR1		103.34		157.04	
06/06/25	Bill	25 2	Water	WR1		53.70		53.70	
03/18/25	Payment	25 1	Water	001 CK	EFT	53.70-	0.00	0.00	
03/18/25	Payment	25 1	Sewer	002 CK	EFT	103.34-	0.00	53.70	
03/12/25	Bill	25 1	Sewer	SR1		103.34		157.04	
03/12/25	Bill	25 1	Water	WR1		53.70		53.70	
12/19/24	Payment	24 4	Water	001 CK	EFT	57.66-	0.00	0.00	
12/19/24	Payment	24 4	Sewer	002 CK	EFT	108.18-	0.00	57.66	
12/11/24	Bill	24 4	Sewer	SR1		108.18		165.84	
12/11/24	Bill	24 4	Water	WR1		57.66		57.66	
09/16/24	Payment	24 3	Water	001 CK	EFT	53.70-	0.00	0.00	
09/16/24	Payment	24 3	Sewer	002 CK	EFT	103.34-	0.00	53.70	
09/10/24	Bill	24 3	Sewer	SR1		103.34		157.04	
09/10/24	Bill	24 3	Water	WR1		53.70		53.70	
06/13/24	Payment	24 2	Water	001 CK	EFT	57.66-	0.00	0.00	
06/13/24	Payment	24 2	Sewer	002 CK	EFT	108.18-	0.00	57.66	
06/07/24	Bill	24 2	Sewer	SR1		108.18		165.84	
06/07/24	Bill	24 2	Water	WR1		57.66		57.66	
03/12/24	Payment	24 1	Water	001 CK	EFT	72.51-	0.00	0.00	
03/12/24	Payment	24 1	Sewer	002 CK	EFT	122.70-	0.00	72.51	
03/06/24	Bill	24 1	Sewer	SR1		122.70		195.21	
03/06/24	Bill	24 1	Water	WR1		72.51		72.51	
12/12/23	Payment	23 4	Water	001 CK	EFT	72.51-	0.00	0.00	
12/12/23	Payment	23 4	Sewer	002 CK	EFT	122.70-	0.00	72.51	
12/04/23	Bill	23 4	Sewer	SR1		122.70		195.21	
12/04/23	Bill	23 4	Water	WR1		72.51		72.51	

Account Id	Type	Section	Property Location								
Bill To Name			Address								
Cycle											
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance	
12287404-0	1614 W.	PRINCETON AVE.	Continued								
09/28/23	Payment	23	3	Water	001	CK	EFT		72.51-	0.00	0.00
09/28/23	Payment	23	3	Sewer	002	CK	EFT		122.70-	0.00	72.51
09/08/23	Bill	23	3	Sewer	SR1				122.70		195.21
09/08/23	Bill	23	3	Water	WR1				72.51		72.51
07/06/23	Payment	23	2	Water	001	CK	EFT		72.51-	0.00	0.00
07/06/23	Payment	23	2	Sewer	002	CK	EFT		122.70-	0.00	72.51
06/15/23	Bill	23	2	Sewer	SR1				122.70		195.21
06/15/23	Bill	23	2	Water	WR1				72.51		72.51
04/11/23	Payment	23	1	Water	001	CK	EFT		79.44-	0.00	0.00
04/11/23	Payment	23	1	Sewer	002	CK	EFT		127.54-	0.00	79.44
03/21/23	Bill	23	1	Sewer	SR1				127.54		206.98
03/21/23	Bill	23	1	Water	WR1				79.44		79.44
01/03/23	Payment	22	4	Water	001	CK	EFT		57.66-	0.00	0.00
01/03/23	Payment	22	4	Sewer	002	CK	EFT		108.18-	0.00	57.66
12/12/22	Bill	22	4	Sewer	SR1				108.18		165.84
12/12/22	Bill	22	4	Water	WR1				57.66		57.66
10/04/22	Payment	22	3	Water	001	CK	EFT		61.62-	0.00	0.00
10/04/22	Payment	22	3	Sewer	002	CK	EFT		113.02-	0.00	61.62
09/13/22	Bill	22	3	Sewer	SR1				113.02		174.64
09/13/22	Bill	22	3	Water	WR1				61.62		61.62
06/23/22	Payment	22	2	Water	001	CK	EFT		61.62-	0.00	0.00
06/23/22	Payment	22	2	Sewer	002	CK	EFT		113.02-	0.00	61.62
06/03/22	Bill	22	2	Sewer	SR1				113.02		174.64
06/03/22	Bill	22	2	Water	WR1				61.62		61.62
03/30/22	Payment	22	1	Water	001	CK	EFT		57.72-	0.00	0.00
03/30/22	Payment	22	1	Sewer	002	CK	EFT		105.81-	0.00	57.72
03/09/22	Bill	22	1	Sewer	SR1				105.81		163.53
03/09/22	Bill	22	1	Water	WR1				57.72		57.72
12/28/21	Payment	21	4	Water	001	CK	EFT		61.43-	0.00	0.00
12/28/21	Payment	21	4	Sewer	002	CK	EFT		110.34-	0.00	61.43
12/06/21	Bill	21	4	Sewer	SR1				110.34		171.77
12/06/21	Bill	21	4	Water	WR1				61.43		61.43
09/21/21	Payment	21	3	Water	001	CK	EFT		57.72-	0.00	0.00
09/21/21	Payment	21	3	Sewer	002	CK	EFT		105.81-	0.00	57.72
09/03/21	Bill	21	3	Sewer	SR1				105.81		163.53
09/03/21	Bill	21	3	Water	WR1				57.72		57.72
06/23/21	Payment	21	2	Water	001	CK	EFT		67.92-	0.00	0.00
06/23/21	Payment	21	2	Sewer	002	CK	EFT		114.87-	0.00	67.92
06/04/21	Bill	21	2	Sewer	SR1				114.87		182.79
06/04/21	Bill	21	2	Water	WR1				67.92		67.92
03/26/21	Payment	21	1	Water	001	CK	EFT		74.41-	0.00	0.00
03/26/21	Payment	21	1	Sewer	002	CK	EFT		119.40-	0.00	74.41
03/05/21	Bill	21	1	Sewer	SR1				119.40		193.81
03/05/21	Bill	21	1	Water	WR1				74.41		74.41
12/22/20	Payment	20	4	Water	001	CK	EFT		74.41-	0.00	0.00
12/22/20	Payment	20	4	Sewer	002	CK	EFT		119.40-	0.00	74.41
12/03/20	Bill	20	4	Sewer	SR1				119.40		193.81
12/03/20	Bill	20	4	Water	WR1				74.41		74.41
09/22/20	Payment	20	3	Water	001	CK	EFT		74.41-	0.00	0.00
09/22/20	Payment	20	3	Sewer	002	CK	EFT		119.40-	0.00	74.41

Account Id	Type	Section	Property Location								
Bill To Name			Address								
Cycle											
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance	
12287404-0	1614 W.	PRINCETON AVE.	Continued								
09/01/20	Bill	20	3	Sewer	SR1			119.40		193.81	
09/01/20	Bill	20	3	Water	WR1			74.41		74.41	
06/23/20	Payment	20	2	Water	001	CK	EFT	74.41-	0.00	0.00	
06/23/20	Payment	20	2	Sewer	002	CK	EFT	119.40-	0.00	74.41	
06/02/20	Bill	20	2	Sewer	SR1			119.40		193.81	
06/02/20	Bill	20	2	Water	WR1			74.41		74.41	
03/24/20	Payment	20	1	Water	001	CK	EFT	74.41-	0.00	0.00	
03/24/20	Payment	20	1	Sewer	002	CK	EFT	119.40-	0.00	74.41	
03/04/20	Bill	20	1	Sewer	SR1			119.40		193.81	
03/04/20	Bill	20	1	Water	WR1			74.41		74.41	
12/20/19	Payment	19	4	Water	001	CK	EFT	93.88-	0.00	0.00	
12/20/19	Payment	19	4	Sewer	002	CK	EFT	132.99-	0.00	93.88	
12/20/19	Payment	19	3	Water	001	CK	EFT	0.01-	0.00	226.87	
12/20/19	Payment	19	3	Sewer	002	CK	EFT	0.02-	0.00	226.88	
12/04/19	Bill	19	4	Sewer	SR1			132.99		226.90	
12/04/19	Bill	19	4	Water	WR1			93.88		93.91	
09/18/19	Payment	19	3	Water	001	CK	EFT	93.87-	0.00	0.03	
09/18/19	Payment	19	3	Sewer	002	CK	EFT	132.97-	0.00	93.90	
08/29/19	Bill	19	3	Sewer	SR1			132.99		226.87	
08/29/19	Bill	19	3	Water	WR1			93.88		93.88	
06/26/19	Payment	19	2	Water	001	CK	EFT	87.39-	0.00	0.00	
06/26/19	Payment	19	2	Sewer	002	CK	EFT	128.46-	0.00	87.39	
06/06/19	Bill	19	2	Sewer	SR1			128.46		215.85	
06/06/19	Bill	19	2	Water	WR1			87.39		87.39	
03/26/19	Payment	19	1	Water	001	CK	EFT	87.39-	0.00	0.00	
03/26/19	Payment	19	1	Sewer	002	CK	EFT	128.46-	0.00	87.39	
03/06/19	Bill	19	1	Sewer	SR1			128.46		215.85	
03/06/19	Bill	19	1	Water	WR1			87.39		87.39	
12/31/18	Payment	18	4	Water	001	CK	EFT	106.86-	0.00	0.00	
12/31/18	Payment	18	4	Sewer	002	CK	EFT	142.05-	0.00	106.86	
12/06/18	Bill	18	4	Sewer	SR1			142.05		248.91	
12/06/18	Bill	18	4	Water	WR1			106.86		106.86	
09/28/18	Payment	18	3	Water	001	CK	EFT	93.88-	0.00	0.00	
09/28/18	Payment	18	3	Sewer	002	CK	EFT	132.99-	0.00	93.88	
09/11/18	Bill	18	3	Sewer	SR1			132.99		226.87	
09/11/18	Bill	18	3	Water	WR1			93.88		93.88	
06/26/18	Payment	18	2	Water	001	CK	EFT	80.90-	0.00	0.00	
06/26/18	Payment	18	2	Sewer	002	CK	EFT	123.93-	0.00	80.90	
06/05/18	Bill	18	2	Sewer	SR1			123.93		204.83	
06/05/18	Bill	18	2	Water	WR1			80.90		80.90	
03/27/18	Payment	18	1	Water	001	CK	EFT	81.29-	0.00	0.00	
03/27/18	Payment	18	1	Sewer	002	CK	EFT	119.44-	0.00	81.29	
03/08/18	Bill	18	1	Sewer	SR1			119.44		200.73	
03/08/18	Bill	18	1	Water	WR1			81.29		81.29	
12/27/17	Payment	17	4	Water	001	CK	EFT	87.33-	0.00	0.00	
12/27/17	Payment	17	4	Sewer	002	CK	EFT	123.65-	0.00	87.33	
12/08/17	Bill	17	4	Sewer	SR1			123.65		210.98	
12/08/17	Bill	17	4	Water	WR1			87.33		87.33	
09/27/17	Payment	17	3	Water	001	CK	EFT	81.29-	0.00	0.00	
09/27/17	Payment	17	3	Sewer	002	CK	EFT	119.44-	0.00	81.29	

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12287404-0	1614 W. PRINCETON AVE.	Continued								
09/08/17	Bill	17	3	Sewer	SR1			119.44		200.73
09/08/17	Bill	17	3	Water	WR1			81.29		81.29
07/11/17	Payment	17	2	Sewer	002	CK	EFT	119.44-	0.00	0.00
07/11/17	Payment	17	2	Water	001	CK	EFT	81.29-	0.00	119.44
06/21/17	Bill	17	2	Sewer	SR1			119.44		200.73
06/21/17	Bill	17	2	Water	WR1			81.29		81.29
04/04/17	Payment	17	1	Sewer	002	CK	EFT	115.23-	0.00	0.00
04/04/17	Payment	17	1	Water	001	CK	EFT	75.25-	0.00	115.23
03/15/17	Bill	17	1	Sewer	SR1			115.23		190.48
03/15/17	Bill	17	1	Water	WR1			75.25		75.25
01/05/17	Payment	16	4	Sewer	002	CK	EFT	127.86-	0.00	0.00
01/05/17	Payment	16	4	Water	001	CK	EFT	93.37-	0.00	127.86
12/19/16	Bill	16	4	Sewer	SR1			127.86		221.23
12/19/16	Bill	16	4	Water	WR1			93.37		93.37
10/07/16	Payment	16	3	Sewer	002	CK	EFT	111.02-	0.00	0.00
10/07/16	Payment	16	3	Water	001	CK	EFT	69.21-	0.00	111.02
09/20/16	Bill	16	3	Sewer	SR1			111.02		180.23
09/20/16	Bill	16	3	Water	WR1			69.21		69.21
07/05/16	Payment	16	2	Sewer	002	CK	EFT	102.60-	0.00	0.00
07/05/16	Payment	16	2	Water	001	CK	EFT	57.13-	0.00	102.60
06/14/16	Bill	16	2	Sewer	SR1			102.60		159.73
06/14/16	Bill	16	2	Water	WR1			57.13		57.13
04/05/16	Payment	16	1	Sewer	002	CK	EFT	111.02-	0.00	0.00
04/05/16	Payment	16	1	Water	001	CK	EFT	69.21-	0.00	111.02
03/17/16	Bill	16	1	Sewer	SR1			111.02		180.23
03/17/16	Bill	16	1	Water	WR1			69.21		69.21
01/05/16	Payment	15	4	Sewer	002	CK	EFT	115.23-	0.00	0.00
01/05/16	Payment	15	4	Water	001	CK	EFT	75.25-	0.00	115.23
12/15/15	Bill	15	4	Water	WR1			75.25		190.48
12/15/15	Bill	15	4	Sewer	SR1			115.23		115.23
10/09/15	Payment	15	3	Water	001	CK		63.17-	0.00	0.00
10/09/15	Payment	15	3	Sewer	002	CK		106.81-	0.00	63.17
09/17/15	Bill	15	3	Sewer	SR1			106.81		169.98
09/17/15	Bill	15	3	Water	WR1			63.17		63.17
07/07/15	Payment	15	2	Water	001	CK		63.17-	0.00	0.00
07/07/15	Payment	15	2	Sewer	002	CK		106.81-	0.00	63.17
06/16/15	Bill	15	2	Sewer	SR1			106.81		169.98
06/16/15	Bill	15	2	Water	WR1			63.17		63.17
04/07/15	Payment	15	1	Water	001	CK		81.29-	0.00	0.00
04/07/15	Payment	15	1	Sewer	002	CK		119.44-	0.00	81.29
03/17/15	Bill	15	1	Sewer	SR1			119.44		200.73
03/17/15	Bill	15	1	Water	WR1			81.29		81.29
01/14/15	Payment	14	4	Water	001	CK		87.33-	0.00	0.00
01/14/15	Payment	14	4	Sewer	002	CK		123.65-	0.00	87.33
12/17/14	Bill	14	4	Sewer	SR1			123.65		210.98
12/17/14	Bill	14	4	Water	WR1			87.33		87.33
09/30/14	Payment	14	3	Water	001	CK		76.47-	0.00	0.00
09/30/14	Payment	14	3	Sewer	002	CK		113.07-	0.00	76.47
09/10/14	Bill	14	3	Sewer	SR1			113.07		189.54
09/10/14	Bill	14	3	Water	WR1			76.47		76.47

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12287404-0	1614 W. PRINCETON AVE.	Continued							
07/08/14	Payment	14 2 Water	001 CK 19512863	SALVATION ARMY		76.47-	0.00	0.00	
07/08/14	Payment	14 2 Sewer	002 CK 19512863	SALVATION ARMY		113.07-	0.00	76.47	
06/12/14	Bill	14 2 Sewer	SR1			113.07		189.54	
06/12/14	Bill	14 2 Water	WR1			76.47		76.47	
04/07/14	Payment	14 1 Water	001 CK			82.35-	0.00	0.00	
04/07/14	Payment	14 1 Sewer	002 CK			114.82-	0.00	82.35	
03/13/14	Bill	14 1 Sewer	SR1			114.82		197.17	
03/13/14	Bill	14 1 Water	WR1			82.35		82.35	
01/03/14	Payment	13 4 Water	001 CK			111.75-	0.00	0.00	
01/03/14	Payment	13 4 Sewer	002 CK			128.57-	0.00	111.75	
12/11/13	Bill	13 4 Sewer	SR1			128.57		240.32	
12/11/13	Bill	13 4 Water	WR1			111.75		111.75	
10/01/13	Payment	13 3 Water	001 CK			88.23-	0.00	0.00	
10/01/13	Payment	13 3 Sewer	002 CK			116.57-	0.00	88.23	
09/06/13	Bill	13 3 Sewer	SR1			116.57		204.80	
09/06/13	Bill	13 3 Water	WR1			88.23		88.23	
07/09/13	Payment	13 2 Water	001 CK			99.99-	0.00	0.00	
07/09/13	Payment	13 2 Sewer	002 CK			120.07-	0.00	99.99	
06/10/13	Bill	13 2 Sewer	SR1			120.07		220.06	
06/10/13	Bill	13 2 Water	WR1			99.99		99.99	
04/05/13	Payment	13 1 Water	001 CK			88.23-	0.00	0.00	
04/05/13	Payment	13 1 Sewer	002 CK			116.57-	0.00	88.23	
03/12/13	Bill	13 1 Sewer	SR1			116.57		204.80	
03/12/13	Bill	13 1 Water	WR1			88.23		88.23	
01/08/13	Payment	12 4 Water	001 CK			111.75-	0.00	0.00	
01/08/13	Payment	12 4 Sewer	002 CK			128.57-	0.00	111.75	
12/14/12	Bill	12 4 Sewer	SR1			128.57		240.32	
12/14/12	Bill	12 4 Water	WR1			111.75		111.75	
10/02/12	Payment	12 3 Water	001 CK			82.35-	0.00	0.00	
10/02/12	Payment	12 3 Sewer	002 CK			114.82-	0.00	82.35	
09/07/12	Bill	12 3 Sewer	SR1			114.82		197.17	
09/07/12	Bill	12 3 Water	WR1			82.35		82.35	
07/03/12	Payment	12 2 Water	001 CK			99.99-	0.00	0.00	
07/03/12	Payment	12 2 Sewer	002 CK			120.07-	0.00	99.99	
06/08/12	Bill	12 2 Sewer	SR1			120.07		220.06	
06/08/12	Bill	12 2 Water	WR1			99.99		99.99	
04/09/12	Payment	12 1 Water	001 CK			84.88-	0.00	0.00	
04/09/12	Payment	12 1 Sewer	002 CK			112.13-	0.00	84.88	
03/12/12	Bill	12 1 Sewer	SR1			112.13		197.01	
03/12/12	Bill	12 1 Water	WR1			84.88		84.88	
12/28/11	Payment	11 4 Water	001 CK			96.20-	0.00	0.00	
12/28/11	Payment	11 4 Sewer	002 CK			115.49-	0.00	96.20	
12/12/11	Bill	11 4 Sewer	SR1			115.49		211.69	
12/12/11	Bill	11 4 Water	WR1			96.20		96.20	
10/07/11	Payment	11 3 Water	001 CK			101.86-	0.00	0.00	
10/07/11	Payment	11 3 Sewer	002 CK			117.17-	0.00	101.86	
09/15/11	Bill	11 3 Sewer	SR1			117.17		219.03	
09/15/11	Bill	11 3 Water	WR1			101.86		101.86	
07/06/11	Payment	11 2 Water	001 CK			79.22-	0.00	0.00	
07/06/11	Payment	11 2 Sewer	002 CK			110.45-	0.00	79.22	

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
12287404-0	1614 W. PRINCETON AVE.					Continued				
06/10/11	Bill	11 2	Sewer	SR1				110.45		189.67
06/10/11	Bill	11 2	Water	WR1				79.22		79.22
04/08/11	Payment	11 1	Water	001	CK			87.16-	0.00	0.00
04/08/11	Payment	11 1	Sewer	002	CK			109.51-	0.00	87.16
03/14/11	Bill	11 1	Sewer	SR1				109.51		196.67
03/14/11	Bill	11 1	Water	WR1				87.16		87.16
12/29/10	Payment	10 4	Water	001	CK			92.61-	0.00	0.00
12/29/10	Payment	10 4	Sewer	002	CK			111.13-	0.00	92.61
12/10/10	Bill	10 4	Sewer	SR1				111.13		203.74
12/10/10	Bill	10 4	Water	WR1				92.61		92.61
10/04/10	Payment	10 3	Water	001	CK			76.26-	0.00	0.00
10/04/10	Payment	10 3	Sewer	002	CK			106.27-	0.00	76.26
09/10/10	Bill	10 3	Sewer	SR1				106.27		182.53
09/10/10	Bill	10 3	Water	WR1				76.26		76.26
06/28/10	Payment	10 2	Water	001	CK			70.81-	0.00	0.00
06/28/10	Payment	10 2	Sewer	002	CK			104.65-	0.00	70.81
06/10/10	Bill	10 2	Sewer	SR1				104.65		175.46
06/10/10	Bill	10 2	Water	WR1				70.81		70.81
04/06/10	Payment	10 1	Water	001	CK			72.67-	0.00	0.00
04/06/10	Payment	10 1	Sewer	002	CK			102.37-	0.00	72.67
03/12/10	Bill	10 1	Sewer	SR1				102.37		175.04
03/12/10	Bill	10 1	Water	WR1				72.68		72.67
03/11/10	Appl Ovr	10 1	Water	001	CK	FR Sewer 12/29/09		0.01-	0.00	0.01-
12/29/09	Payment	09 4	Water	001	CK			67.48-	0.00	0.01-
12/29/09	Payment	09 4	Sewer	002	CK			100.81-	0.00	67.47
12/29/09	Payment	09 3	Water	001	CK			0.50-	0.02-	168.28
12/29/09	Payment	09 3	Sewer	002	CK			0.75-	0.02-	168.78
12/29/09	Overpayment		Sewer	002	CK			0.01-	0.00	169.53
12/11/09	Bill	09 4	Sewer	SR1				100.81		169.54
12/11/09	Bill	09 4	Water	WR1				67.48		68.73
10/26/09	Payment	09 3	Water	001	CK			66.98-	0.50-	1.25
10/26/09	Payment	09 3	Sewer	002	CK			100.06-	0.75-	68.23
09/11/09	Bill	09 3	Sewer	SR1				100.81		168.29
09/11/09	Bill	09 3	Water	WR1				67.48		67.48
07/07/09	Payment	09 2	Water	001	CK			72.68-	0.00	0.00
07/07/09	Payment	09 2	Sewer	002	CK			102.37-	0.00	72.68
06/09/09	Bill	09 2	Sewer	SR1				102.37		175.05
06/09/09	Bill	09 2	Water	WR1				72.68		72.68
03/31/09	Payment	09 1	Water	001	CK			65.55-	0.00	0.00
03/31/09	Payment	09 1	Sewer	002	CK			98.25-	0.00	65.55
03/13/09	Bill	09 1	Sewer	SR1				98.25		163.80
03/13/09	Bill	09 1	Water	WR1				65.55		65.55
12/24/08	Payment	08 4	Water	001	CK			70.60-	0.00	0.00
12/24/08	Payment	08 4	Sewer	002	CK			99.77-	0.00	70.60
12/08/08	Bill	08 4	Sewer	SR1				99.77		170.37
12/08/08	Bill	08 4	Water	WR1				70.60		70.60
10/07/08	Payment	08 3	Water	001	CK			70.60-	0.00	0.00
10/07/08	Payment	08 3	Sewer	002	CK			99.77-	0.00	70.60
09/11/08	Bill	08 3	Sewer	SR1				99.77		170.37
09/11/08	Bill	08 3	Water	WR1				70.60		70.60

Account Id	Type	Section	Property Location								
Bill To Name			Address								
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12287404-0	1614 W.	PRINCETON AVE.	Continued								
06/24/08	Payment	08	2	Water	U5	CK			163.80-	0.00	0.00
06/09/08	Bill	08	2	Water	BL	Adjusted			163.80		163.80
03/26/08	Payment	08	1	Water	U5	CK			167.57-	0.00	0.00
03/06/08	Bill	08	1	Water	BL	Adjusted			167.57		167.57
12/27/07	Payment	07	4	Water	U5	CK			173.82-	0.00	0.00
12/10/07	Bill	07	4	Water	BL	Adjusted			173.82		173.82
10/02/07	Payment	07	3	Water	U5	CK			161.32-	0.00	0.00
09/10/07	Bill	07	3	Water	BL	Adjusted			161.32		161.32
06/27/07	Payment	07	2	Water	U5	CK			161.32-	0.00	0.00
06/07/07	Bill	07	2	Water	BL	Adjusted			161.32		161.32
04/02/07	Payment	07	1	Water	U5	CK			161.32-	0.00	0.00
03/08/07	Bill	07	1	Water	BL	Adjusted			161.32		161.32
01/02/07	Payment	06	4	Water	U5	CK			167.57-	0.00	0.00
12/11/06	Bill	06	4	Water	BL	Adjusted			167.57		167.57
10/03/06	Payment	06	3	Water	U5	CK			167.57-	0.00	0.00
09/11/06	Bill	06	3	Water	BL	Adjusted			167.57		167.57
07/06/06	Payment	06	2	Water	U5	CK			207.02-	0.00	0.00
06/07/06	Bill	06	2	Water	BL	Adjusted			207.02		207.02
04/04/06	Payment	06	1	Water	U5	CK			170.75-	0.00	0.00
03/08/06	Bill	06	1	Water	BL	Adjusted			170.75		170.75
12/20/05	Payment	05	4	Water	U5	CK			196.35-	0.00	0.00
12/08/05	Bill	05	4	Water	BL	Adjusted			196.35		196.35
09/26/05	Payment	05	3	Water	U5	CK			235.63-	0.00	0.00
09/08/05	Bill	05	3	Water	BL	Adjusted			235.63		235.63
06/17/05	Payment	05	2	Water	U5	CK			206.17-	0.00	0.00
06/08/05	Bill	05	2	Water	BL	Adjusted			206.17		206.17
03/15/05	Payment	05	1	Water	U5	CK			152.11-	0.00	0.00
03/07/05	Bill	05	1	Water	BL	Adjusted			152.11		152.11
										Prev. Bal:	0.00

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

Range: 12325600-0 to 12325600-0

Year: First to Last

Account Type: First to Last

Order By: Date

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Report Type: Detail

Print Block/Lot/Qual: N

Date: First to 03/31/26

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	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12325600-0	R02	20	1636	HARVARD AVE					
GEMAL, AARON & BRACHA			1636	HARVARD AVE	BRICK NJ	08724			
Water: 9	Sewer: 9	Connections: 1							
03/17/26	Bill	26 1	Sewer	SR1			108.18		219.84
03/17/26	Bill	26 1	Water	WR1			57.66		111.66
12/10/25	Payment	25 4	Water	001 CK 3912040113	ONLINE PAYMENT		37.86-	0.00	54.00
12/10/25	Payment	25 4	Sewer	002 CK 3912040113	ONLINE PAYMENT		83.98-	0.00	91.86
12/04/25	Bill	25 4	Sewer	SR1			83.98		175.84
12/04/25	Bill	25 4	Water	WR1			37.86		91.86
10/14/25	Payment	25 3	Water	001 CK 3907598889	ONLINE PAYMENT		45.78-	0.05-	54.00
10/14/25	Payment	25 3	Sewer	002 CK 3907598889	ONLINE PAYMENT		93.66-	0.09-	99.78
10/14/25	Payment	25 2	Water	001 CK 3907598889	ONLINE PAYMENT		42.17-	0.54-	193.44
10/14/25	Payment	25 2	Sewer	002 CK 3907598889	ONLINE PAYMENT		17.48-	0.22-	235.61
09/18/25	Payment	25 2	Sewer	002 CK 19932	Ansell Grimm & Aaron		11.82-	1.07-	253.09
09/18/25	Payment	25 2	Water	001 CK 19932	Ansell Grimm & Aaron		28.53-	2.58-	264.91
09/12/25	Bill	25 3	Sewer	SR1			93.66		293.44
09/12/25	Bill	25 3	Water	WR1			45.78		199.78
06/25/25	Payment	25 2	Water	001 CK 363			29.30-	0.00	154.00
06/25/25	Payment	25 2	Sewer	002 CK 363			12.14-	0.00	183.30
06/09/25	Bill	25 2	Water	ZSR Adjusted	SEARCH FEE		100.00		195.44
06/06/25	Bill	25 2	Sewer	SR1			69.46		95.44
06/06/25	Bill	25 2	Water	WR1			25.98		25.98
06/05/25	App'l Ovr	25 2	Sewer	001 CK 326	FR Water 04/16/25		28.02-	0.00	0.00
06/05/25	App'l Ovr	25 2	Water	001 CK 326	FR Water 04/16/25		25.98-	0.00	0.00
04/16/25	Overpayment		Water	023 CK 326			54.00-	0.00	0.00
03/20/25	Payment	25 1	Water	001 CR 3894307605	ONLINE PAYMENT		25.98-	0.00	54.00
03/20/25	Payment	25 1	Sewer	002 CR 3894307605	ONLINE PAYMENT		69.46-	0.00	79.98
03/20/25	Payment	24 4	Water	001 CR 3894307605	ONLINE PAYMENT		3,475.14-	118.25-	149.44
03/20/25	Payment	24 4	Sewer	002 CR 3894307605	ONLINE PAYMENT		4,827.18-	164.26-	3,624.58
03/12/25	Bill	25 1	Sewer	SR1			69.46		8,451.76
03/12/25	Bill	25 1	Water	WR1			25.98		8,382.30
12/11/24	Bill	24 4	Sewer	SR1			4,827.18		8,356.32
12/11/24	Bill	24 4	Water	WR1			3,475.14		3,529.14
10/01/24	Payment	24 3	Water	001 CK 564			25.98-	0.00	54.00
10/01/24	Payment	24 3	Sewer	002 CK 564			69.46-	0.00	79.98
09/10/24	Bill	24 3	Sewer	SR1			69.46		149.44
09/10/24	Bill	24 3	Water	WR1			25.98		79.98
06/21/24	Payment	24 2	Water	001 CK 530			25.98-	0.00	54.00
06/21/24	Payment	24 2	Sewer	002 CK 530			69.46-	0.00	79.98
06/07/24	Bill	24 2	Sewer	SR1			69.46		149.44
06/07/24	Bill	24 2	Water	WR1			25.98		79.98

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
12325600-0	1636	HARVARD AVE	Continued						
05/10/24	Payment	24 1	Connections	031 CS			5.00-	0.00	54.00
05/10/24	Payment	24 1	Connections	030 CS			10.00-	0.00	59.00
05/10/24	Payment	24 1	Connections	021 CS			5.00-	0.00	69.00
05/10/24	Payment	24 1	Connections	020 CS			10.00-	0.00	74.00
05/10/24	Payment	24 1	Connections	022 CK 400500338			2,475.00-	0.00	84.00
05/10/24	Bill	24 1	Connections	79 Adjusted	Meter Upgrade Fee		54.00		2,559.00
05/10/24	Bill	24 1	Connections	72 Adjusted	Meter Pit Fee		2,475.00		2,505.00
05/10/24	Bill	24 1	Connections	85 Adjusted	SWR Permit TWP Portn		10.00		30.00
05/10/24	Bill	24 1	Connections	91 Adjusted	SWR Permit MUA Portn		5.00		20.00
05/10/24	Bill	24 1	Connections	65 Adjusted	WTR Permit TWP Portn		10.00		15.00
05/10/24	Bill	24 1	Connections	71 Adjusted	WTR Permit MUA Portn		5.00		5.00
03/14/24	Payment	24 1	Sewer	002 CK 503			0.57-	0.00	0.00
03/06/24	App'l Ovr	24 1	Sewer	001 CK 1416	FR Sewer	01/16/24	47.43-	0.00	0.57
03/06/24	App'l Ovr	24 1	Sewer	001 CK 1416	FR Water	01/16/24	21.46-	0.00	0.57
03/06/24	App'l Ovr	24 1	Water	001 CK 1416	FR Water	01/16/24	25.98-	0.00	0.57
03/06/24	Bill	24 1	Sewer	SR1			69.46		0.57
03/06/24	Bill	24 1	Water	WR1			25.98		68.89-
01/16/24	Overpayment		Sewer	002 CK 1416			47.43-	0.00	94.87-
01/16/24	Overpayment		Water	001 CK 1416			47.44-	0.00	47.44-
01/02/24	Payment	23 4	Water	001 CK 1401			25.41-	0.00	0.00
01/02/24	Payment	23 4	Sewer	002 CK 1401			69.46-	0.00	25.41
12/04/23	App'l Ovr	23 4	Water	001 CK 157	FR Sewer	09/27/23	0.57-	0.00	94.87
12/04/23	Bill	23 4	Sewer	SR1			69.46		94.87
12/04/23	Bill	23 4	Water	WR1			25.98		25.41
09/27/23	Payment	23 3	Sewer	002 CK 157			69.46-	0.00	0.57-
09/27/23	Payment	23 3	Water	001 CK 157			25.98-	0.00	68.89
09/27/23	Payment	23 2	Sewer	002 CK 157			69.46-	2.53-	94.87
09/27/23	Payment	23 2	Water	001 CK 157			25.98-	0.95-	164.33
09/27/23	Payment	23 1	Sewer	002 CK 157			69.46-	5.48-	190.31
09/27/23	Payment	23 1	Water	001 CK 157			25.98-	2.05-	259.77
09/27/23	Overpayment		Sewer	002 CK 157			0.57-	0.00	285.75
09/08/23	Bill	23 3	Sewer	SR1			69.46		286.32
09/08/23	Bill	23 3	Water	WR1			25.98		216.86
06/15/23	Bill	23 2	Sewer	SR1			69.46		190.88
06/15/23	Bill	23 2	Water	WR1			25.98		121.42
03/21/23	Bill	23 1	Sewer	SR1			69.46		95.44
03/21/23	Bill	23 1	Water	WR1			25.98		25.98
01/24/23	Payment	22 4	Water	001 CR 3843915365	ONLINE PAYMENT		25.98-	0.17-	0.00
01/24/23	Payment	22 4	Sewer	002 CR 3843915365	ONLINE PAYMENT		69.46-	0.45-	25.98
01/24/23	Payment	22 3	Water	001 CR 3843915365	ONLINE PAYMENT		0.36-	0.01-	95.44
01/24/23	Payment	22 3	Sewer	002 CR 3843915365	ONLINE PAYMENT		0.96-	0.04-	95.80
12/12/22	Bill	22 4	Sewer	SR1			69.46		96.76
12/12/22	Bill	22 4	Water	WR1			25.98		27.30
11/10/22	Payment	22 3	Water	001 CK 206			25.62-	0.36-	1.32
11/10/22	Payment	22 3	Sewer	002 CK 206			68.50-	0.96-	26.94
09/13/22	Bill	22 3	Sewer	SR1			69.46		95.44
09/13/22	Bill	22 3	Water	WR1			25.98		25.98
06/16/22	Payment	22 2	Water	001 CK 142			25.98-	0.00	0.00
06/16/22	Payment	22 2	Sewer	002 CK 142			69.46-	0.00	25.98
06/03/22	Bill	22 2	Sewer	SR1			69.46		95.44

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12325600-0	1636	HARVARD AVE	Continued						
06/03/22	Bill	22 2	Water	WR1		25.98		25.98	
03/23/22	Payment	22 1	Water	001 CK 679		24.33-	0.00	0.00	
03/23/22	Payment	22 1	Sewer	002 CK 679		65.04-	0.00	24.33	
03/09/22	Bill	22 1	Sewer	SR1		65.04		89.37	
03/09/22	Bill	22 1	Water	WR1		24.33		24.33	
12/22/21	Payment	21 4	Water	001 CK 3820651181	ONLINE PAYMENT	24.33-	0.00	0.00	
12/22/21	Payment	21 4	Sewer	002 CK 3820651181	ONLINE PAYMENT	65.04-	0.00	24.33	
12/06/21	Bill	21 4	Sewer	SR1		65.04		89.37	
12/06/21	Bill	21 4	Water	WR1		24.33		24.33	
09/20/21	Payment	21 3	Water	001 CK 1207		24.33-	0.00	0.00	
09/20/21	Payment	21 3	Sewer	002 CK 1207		65.04-	0.00	24.33	
09/20/21	Payment	21 2	Water	001 CK 1207		0.06-	0.00	89.37	
09/20/21	Payment	21 2	Sewer	002 CK 1207		0.16-	0.00	89.43	
09/03/21	Bill	21 3	Sewer	SR1		65.04		89.59	
09/03/21	Bill	21 3	Water	WR1		24.33		24.55	
07/09/21	Payment	21 2	Water	001 CK 646		24.27-	0.06-	0.22	
07/09/21	Payment	21 2	Sewer	002 CK 646		64.88-	0.16-	24.49	
06/04/21	Bill	21 2	Sewer	SR1		65.04		89.37	
06/04/21	Bill	21 2	Water	WR1		24.33		24.33	
03/16/21	Payment	21 1	Water	001 CK 622		24.33-	0.00	0.00	
03/16/21	Payment	21 1	Sewer	002 CK 622		65.04-	0.00	24.33	
03/05/21	Bill	21 1	Sewer	SR1		65.04		89.37	
03/05/21	Bill	21 1	Water	WR1		24.33		24.33	
12/31/20	Payment	20 4	Sewer	002 CK 627		13.33-	0.00	0.00	
12/03/20	App'l Ovr	20 4	Sewer	001 CK 3538	FR Sewer 10/27/20	51.71-	0.00	13.33	
12/03/20	App'l Ovr	20 4	Water	001 CK 3538	FR Sewer 10/27/20	24.33-	0.00	13.33	
12/03/20	Bill	20 4	Sewer	SR1		65.04		13.33	
12/03/20	Bill	20 4	Water	WR1		24.33		51.71-	
10/27/20	Payment	20 3	Sewer	002 CK 3538	Rally Point	65.04-	0.38-	76.04-	
10/27/20	Payment	20 3	Water	001 CK 3538	Rally Point	24.33-	0.14-	11.00-	
10/27/20	Payment	20 2	Sewer	002 CK 3538	Rally Point	65.04-	0.38-	13.33	
10/27/20	Payment	20 2	Water	001 CK 3538	Rally Point	24.33-	0.14-	78.37	
10/27/20	Payment	20 1	Sewer	002 CK 3538	Rally Point	65.04-	0.38-	102.70	
10/27/20	Payment	20 1	Water	001 CK 3538	Rally Point	24.33-	0.14-	167.74	
10/27/20	Payment	19 4	Sewer	002 CK 3538	Rally Point	47.76-	0.28-	192.07	
10/27/20	Payment	19 4	Water	001 CK 3538	Rally Point	17.87-	0.11-	239.83	
10/27/20	Overpayment		Sewer	002 CK 3538	Rally Point	76.04-	0.00	257.70	
10/15/20	Payment	20 3	Sewer	002 CK 3408	Rally Point Title	0.00	0.45-	333.74	
10/15/20	Payment	20 3	Water	001 CK 3408	Rally Point Title	0.00	0.17-	333.74	
10/15/20	Payment	20 2	Sewer	002 CK 3408	Rally Point Title	0.00	0.67-	333.74	
10/15/20	Payment	20 2	Water	001 CK 3408	Rally Point Title	0.00	0.25-	333.74	
10/15/20	Payment	20 1	Sewer	002 CK 3408	Rally Point Title	0.00	0.67-	333.74	
10/15/20	Payment	20 1	Water	001 CK 3408	Rally Point Title	0.00	0.25-	333.74	
10/15/20	Payment	19 4	Sewer	002 CK 3408	Rally Point Title	17.28-	0.67-	333.74	
10/15/20	Payment	19 4	Water	001 CK 3408	Rally Point Title	6.46-	0.25-	351.02	
10/15/20	Payment	19 3	Sewer	002 CK 3408	Rally Point Title	34.49-	0.36-	357.48	
10/15/20	Payment	19 3	Water	001 CK 3408	Rally Point Title	12.90-	0.13-	391.97	
09/24/20	Payment	20 2	Sewer	002 CK	BTTC	0.00	2.69-	404.87	
09/24/20	Payment	20 2	Water	001 CK	BTTC	0.00	1.01-	404.87	
09/24/20	Payment	20 1	Sewer	002 CK	BTTC	0.00	5.58-	404.87	

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	
12325600-0	1636	HARVARD AVE	Continued						
09/24/20	Payment	20 1	Water	001 CK	BTTC	0.00	2.09-	404.87	
09/24/20	Payment	19 4	Sewer	002 CK	BTTC	0.00	8.50-	404.87	
09/24/20	Payment	19 4	Water	001 CK	BTTC	0.00	3.18-	404.87	
09/24/20	Payment	19 3	Sewer	002 CK	BTTC	30.55-	11.61-	404.87	
09/24/20	Payment	19 3	Water	001 CK	BTTC	11.43-	4.34-	435.42	
09/24/20	Payment	19 2	Sewer	002 CK	BTTC	65.04-	14.31-	446.85	
09/24/20	Payment	19 2	Water	001 CK	BTTC	24.33-	5.35-	511.89	
09/24/20	Payment	19 1	Sewer	002 CK	BTTC	65.04-	17.26-	536.22	
09/24/20	Payment	19 1	Water	001 CK	BTTC	24.33-	6.46-	601.26	
09/01/20	Bill	20 3	Sewer	SR1		65.04		625.59	
09/01/20	Bill	20 3	Water	WR1		24.33		560.55	
06/02/20	Bill	20 2	Sewer	SR1		65.04		536.22	
06/02/20	Bill	20 2	Water	WR1		24.33		471.18	
03/04/20	Bill	20 1	Sewer	SR1		65.04		446.85	
03/04/20	Bill	20 1	Water	WR1		24.33		381.81	
12/04/19	Bill	19 4	Sewer	SR1		65.04		357.48	
12/04/19	Bill	19 4	Water	WR1		24.33		292.44	
08/29/19	Bill	19 3	Sewer	SR1		65.04		268.11	
08/29/19	Bill	19 3	Water	WR1		24.33		203.07	
06/06/19	Bill	19 2	Sewer	SR1		65.04		178.74	
06/06/19	Bill	19 2	Water	WR1		24.33		113.70	
03/06/19	Bill	19 1	Sewer	SR1		65.04		89.37	
03/06/19	Bill	19 1	Water	WR1		24.33		24.33	
01/30/19	Payment	18 4	Sewer	002 CK 1741	EHM Partners, LLC	55.27-	0.41-	0.00	
01/30/19	Payment	18 4	Water	001 CK 1741	EHM Partners, LLC	20.67-	0.15-	55.27	
01/15/19	Payment	18 4	Sewer	002 CK 1659		9.77-	0.32-	75.94	
01/15/19	Payment	18 4	Water	001 CK 1659		3.66-	0.12-	85.71	
01/15/19	Payment	18 3	Sewer	002 CK 1659		65.04-	1.15-	89.37	
01/15/19	Payment	18 3	Water	001 CK 1659		24.33-	0.43-	154.41	
01/15/19	Payment	18 2	Sewer	002 CK 1659		65.04-	1.15-	178.74	
01/15/19	Payment	18 2	Water	001 CK 1659		24.33-	0.43-	243.78	
01/15/19	Payment	18 1	Sewer	002 CK 1659		60.50-	1.07-	268.11	
01/15/19	Payment	18 1	Water	001 CK 1659		22.63-	0.40-	328.61	
01/15/19	Payment	17 4	Sewer	002 CK 1659		60.50-	1.07-	351.24	
01/15/19	Payment	17 4	Water	001 CK 1659		22.63-	0.40-	411.74	
01/15/19	Payment	17 3	Sewer	002 CK 1659		19.49-	0.35-	434.37	
01/15/19	Payment	17 3	Water	001 CK 1659		7.29-	0.13-	453.86	
12/10/18	Payment	18 3	Sewer	002 CK 142107	Township of Brick	0.00	1.92-	461.15	
12/10/18	Payment	18 3	Water	001 CK 142107	Township of Brick	0.00	0.72-	461.15	
12/10/18	Payment	18 2	Sewer	002 CK 142107	Township of Brick	0.00	5.07-	461.15	
12/10/18	Payment	18 2	Water	001 CK 142107	Township of Brick	0.00	1.90-	461.15	
12/10/18	Payment	18 1	Sewer	002 CK 142107	Township of Brick	0.00	7.37-	461.15	
12/10/18	Payment	18 1	Water	001 CK 142107	Township of Brick	0.00	2.76-	461.15	
12/10/18	Payment	17 4	Sewer	002 CK 142107	Township of Brick	0.00	10.05-	461.15	
12/10/18	Payment	17 4	Water	001 CK 142107	Township of Brick	0.00	3.76-	461.15	
12/10/18	Payment	17 3	Sewer	002 CK 142107	Township of Brick	41.01-	12.77-	461.15	
12/10/18	Payment	17 3	Water	001 CK 142107	Township of Brick	15.34-	4.78-	502.16	
12/10/18	Payment	17 2	Sewer	002 CK 142107	Township of Brick	60.50-	15.13-	517.50	
12/10/18	Payment	17 2	Water	001 CK 142107	Township of Brick	22.63-	5.66-	578.00	
12/10/18	Payment	17 1	Sewer	002 CK 142107	Township of Brick	60.50-	18.05-	600.63	

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		
12325600-0	1636	HARVARD AVE	Continued							
12/10/18	Payment	17	1 Water	001 CK 142107	Township of Brick	22.63-	6.75-	661.13		
12/10/18	Payment	16	4 Sewer	002 CK 142107	Township of Brick	60.50-	18.29-	683.76		
12/10/18	Payment	16	4 Water	001 CK 142107	Township of Brick	22.63-	6.84-	744.26		
12/10/18	Payment	16	3 Sewer	002 CK 142107	Township of Brick	3.76-	1.14-	766.89		
12/10/18	Payment	16	3 Water	001 CK 142107	Township of Brick	1.40-	0.42-	770.65		
12/06/18	Bill	18	4 Sewer	SR1		65.04		772.05		
12/06/18	Bill	18	4 Water	WR1		24.33		707.01		
09/11/18	Bill	18	3 Sewer	SR1		65.04		682.68		
09/11/18	Bill	18	3 Water	WR1		24.33		617.64		
06/05/18	Bill	18	2 Sewer	SR1		65.04		593.31		
06/05/18	Bill	18	2 Water	WR1		24.33		528.27		
03/08/18	Bill	18	1 Sewer	SR1		60.50		503.94		
03/08/18	Bill	18	1 Water	WR1		22.63		443.44		
12/08/17	Bill	17	4 Sewer	SR1		60.50		420.81		
12/08/17	Bill	17	4 Water	WR1		22.63		360.31		
09/08/17	Bill	17	3 Sewer	SR1		60.50		337.68		
09/08/17	Bill	17	3 Water	WR1		22.63		277.18		
06/21/17	Bill	17	2 Sewer	SR1		60.50		254.55		
06/21/17	Bill	17	2 Water	WR1		22.63		194.05		
04/06/17	Payment	16	4 Water	001 CK		0.00	0.87-	171.42		
04/06/17	Payment	16	4 Sewer	002 CK		0.00	2.33-	171.42		
04/06/17	Payment	16	3 Water	001 CK		21.23-	1.87-	171.42		
04/06/17	Payment	16	3 Sewer	002 CK		56.74-	5.01-	192.65		
04/06/17	Payment	16	2 Water	001 CK		22.63-	2.97-	249.39		
04/06/17	Payment	16	2 Sewer	002 CK		60.50-	7.94-	272.02		
04/06/17	Payment	16	1 Water	001 CK		22.63-	3.96-	332.52		
04/06/17	Payment	16	1 Sewer	002 CK		60.50-	10.59-	355.15		
03/15/17	Bill	17	1 Sewer	SR1		60.50		415.65		
03/15/17	Bill	17	1 Water	WR1		22.63		355.15		
12/19/16	Bill	16	4 Sewer	SR1		60.50		332.52		
12/19/16	Bill	16	4 Water	WR1		22.63		272.02		
09/20/16	Bill	16	3 Sewer	SR1		60.50		249.39		
09/20/16	Bill	16	3 Water	WR1		22.63		188.89		
06/14/16	Bill	16	2 Sewer	SR1		60.50		166.26		
06/14/16	Bill	16	2 Water	WR1		22.63		105.76		
03/17/16	Bill	16	1 Sewer	SR1		60.50		83.13		
03/17/16	Bill	16	1 Water	WR1		22.63		22.63		
12/29/15	Payment	15	4 Sewer	002 CK 3510		0.75-	0.00	0.00		
12/15/15	Bill	15	4 Water	WR1		22.63		0.75		
12/15/15	Bill	15	4 Sewer	SR1		60.50		21.88-		
12/14/15	Appl Ovr	15	4 Water	001 CK	FR Sewer 12/02/15	22.63-	0.00	82.38-		
12/14/15	Appl Ovr	15	4 Sewer	001 CK	FR Water 12/02/15	22.74-	0.00	82.38-		
12/14/15	Appl Ovr	15	4 Sewer	001 CK	FR Sewer 12/02/15	37.01-	0.00	82.38-		
12/02/15	Payment	15	3 Water	001 CK		0.26-	0.00	82.38-		
12/02/15	Payment	15	3 Sewer	002 CK		0.69-	0.01-	82.12-		
12/02/15	Overpayment		Water	001 CK		22.74-	0.00	81.43-		
12/02/15	Overpayment		Sewer	002 CK		59.64-	0.00	58.69-		
11/09/15	Payment	15	3 Water	001 CK		22.37-	0.26-	0.95		
11/09/15	Payment	15	3 Sewer	002 CK		59.81-	0.69-	23.32		
11/09/15	Payment	15	2 Water	001 CK		0.06-	0.00	83.13		

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
12325600-0	1636	HARVARD AVE	Continued							
11/09/15	Payment	15	2	Sewer	002	CK		0.15-	0.01-	83.19
09/17/15	Bill	15	3	Sewer	SR1			60.50		83.34
09/17/15	Bill	15	3	Water	WR1			22.63		22.84
07/21/15	Payment	15	2	Water	001	CK		22.57-	0.06-	0.21
07/21/15	Payment	15	2	Sewer	002	CK		60.35-	0.15-	22.78
06/16/15	Bill	15	2	Sewer	SR1			60.50		83.13
06/16/15	Bill	15	2	Water	WR1			22.63		22.63
04/08/15	Payment	15	1	Water	001	CK		22.63-	0.00	0.00
04/08/15	Payment	15	1	Sewer	002	CK		60.50-	0.00	22.63
04/08/15	Payment	14	4	Water	001	CK		0.04-	0.00	83.13
04/08/15	Payment	14	4	Sewer	002	CK		0.10-	0.00	83.17
03/17/15	Bill	15	1	Sewer	SR1			60.50		83.27
03/17/15	Bill	15	1	Water	WR1			22.63		22.77
01/19/15	Payment	14	4	Water	001	CK		22.59-	0.03-	0.14
01/19/15	Payment	14	4	Sewer	002	CK		60.40-	0.09-	22.73
01/19/15	Payment	14	3	Water	001	CK		0.90-	0.03-	83.13
01/19/15	Payment	14	3	Sewer	002	CK		3.57-	0.10-	84.03
12/17/14	Bill	14	4	Sewer	SR1			60.50		87.60
12/17/14	Bill	14	4	Water	WR1			22.63		27.10
11/21/14	Payment	14	3	Water	001	CK		21.73-	0.47-	4.47
11/21/14	Payment	14	3	Sewer	002	CK		86.75-	1.87-	26.20
11/21/14	Payment	14	2	Water	001	CK		22.63-	1.47-	112.95
11/21/14	Payment	14	2	Sewer	002	CK		90.32-	5.88-	135.58
11/21/14	Payment	14	1	Water	001	CK		76.25-	8.39-	225.90
11/21/14	Payment	14	1	Sewer	002	CK		92.07-	10.13-	302.15
11/21/14	Payment	13	4	Water	001	CK		0.08-	0.01-	394.22
11/21/14	Payment	13	4	Sewer	002	CK		0.27-	0.04-	394.30
09/10/14	Bill	14	3	Sewer	SR1			90.32		394.57
09/10/14	Bill	14	3	Water	WR1			22.63		304.25
06/12/14	Bill	14	2	Sewer	SR1			90.32		281.62
06/12/14	Bill	14	2	Water	WR1			22.63		191.30
06/09/14	Bill	14	1	Water	21	Adjusted	SVC CALL NON PAYMENT	50.00		168.67
03/13/14	Bill	14	1	Sewer	SR1			92.07		118.67
03/13/14	Bill	14	1	Water	WR1			26.25		26.60
01/16/14	Payment	13	4	Water	001	CK 1458		26.17-	0.08-	0.35
01/16/14	Payment	13	4	Sewer	002	CK 1458		91.80-	0.27-	26.52
12/11/13	Bill	13	4	Sewer	SR1			92.07		118.32
12/11/13	Bill	13	4	Water	WR1			26.25		26.25
09/11/13	Payment	13	3	Water	001	CK		29.87-	0.00	0.00
09/11/13	Payment	13	3	Sewer	002	CK		93.82-	0.00	29.87
09/06/13	Bill	13	3	Sewer	SR1			93.82		123.69
09/06/13	Bill	13	3	Water	WR1			29.87		29.87
06/13/13	Payment	13	2	Water	001	CK		33.49-	0.00	0.00
06/13/13	Payment	13	2	Sewer	002	CK		95.57-	0.00	33.49
06/10/13	Bill	13	2	Sewer	SR1			95.57		129.06
06/10/13	Bill	13	2	Water	WR1			33.49		33.49
03/18/13	Payment	13	1	Water	001	CK		29.87-	0.00	0.00
03/18/13	Payment	13	1	Sewer	002	CK		93.82-	0.00	29.87
03/12/13	Bill	13	1	Sewer	SR1			93.82		123.69
03/12/13	Bill	13	1	Water	WR1			29.87		29.87

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
12325600-0	1636	HARVARD AVE	Continued							
12/19/12	Payment	12 4	Water	001	CK			44.35-	0.00	0.00
12/19/12	Payment	12 4	Sewer	002	CK			100.82-	0.00	44.35
12/14/12	Bill	12 4	Sewer	SR1				100.82		145.17
12/14/12	Bill	12 4	Water	WR1				44.35		44.35
09/11/12	Payment	12 3	Water	001	CK			37.11-	0.00	0.00
09/11/12	Payment	12 3	Sewer	002	CK			97.32-	0.00	37.11
09/07/12	Bill	12 3	Sewer	SR1				97.32		134.43
09/07/12	Bill	12 3	Water	WR1				37.11		37.11
06/13/12	Payment	12 2	Water	001	CK			37.11-	0.00	0.00
06/13/12	Payment	12 2	Sewer	002	CK			97.32-	0.00	37.11
06/08/12	Bill	12 2	Sewer	SR1				97.32		134.43
06/08/12	Bill	12 2	Water	WR1				37.11		37.11
03/15/12	Payment	12 1	Water	001	CK			35.70-	0.00	0.00
03/15/12	Payment	12 1	Sewer	002	CK			93.65-	0.00	35.70
03/12/12	Bill	12 1	Sewer	SR1				93.65		129.35
03/12/12	Bill	12 1	Water	WR1				35.70		35.70
12/16/11	Payment	11 4	Water	001	CK			35.70-	0.00	0.00
12/16/11	Payment	11 4	Sewer	002	CK			93.65-	0.00	35.70
12/12/11	Bill	11 4	Sewer	SR1				93.65		129.35
12/12/11	Bill	11 4	Water	WR1				35.70		35.70
09/21/11	Payment	11 3	Water	001	CK			42.66-	0.00	0.00
09/21/11	Payment	11 3	Sewer	002	CK			97.01-	0.00	42.66
09/15/11	Bill	11 3	Sewer	SR1				97.01		139.67
09/15/11	Bill	11 3	Water	WR1				42.66		42.66
06/15/11	Payment	11 2	Water	001	CK			42.66-	0.00	0.00
06/15/11	Payment	11 2	Sewer	002	CK			97.01-	0.00	42.66
06/10/11	Bill	11 2	Sewer	SR1				97.01		139.67
06/10/11	Bill	11 2	Water	WR1				42.66		42.66
03/21/11	Payment	11 1	Water	001	CK			34.36-	0.00	0.00
03/21/11	Payment	11 1	Sewer	002	CK			90.07-	0.00	34.36
03/14/11	Bill	11 1	Sewer	SR1				90.07		124.43
03/14/11	Bill	11 1	Water	WR1				34.36		34.36
12/16/10	Payment	10 4	Water	001	CK			37.71-	0.00	0.00
12/16/10	Payment	10 4	Sewer	002	CK			91.69-	0.00	37.71
12/10/10	Bill	10 4	Sewer	SR1				91.69		129.40
12/10/10	Bill	10 4	Water	WR1				37.71		37.71
09/17/10	Payment	10 3	Water	001	CK			51.11-	0.00	0.00
09/17/10	Payment	10 3	Sewer	002	CK			98.17-	0.00	51.11
09/10/10	Bill	10 3	Sewer	SR1				98.17		149.28
09/10/10	Bill	10 3	Water	WR1				51.11		51.11
06/17/10	Payment	10 2	Water	001	CK 4265			34.36-	0.00	0.00
06/17/10	Payment	10 2	Sewer	002	CK 4265			90.07-	0.00	34.36
06/10/10	Bill	10 2	Sewer	SR1				90.07		124.43
06/10/10	Bill	10 2	Water	WR1				34.36		34.36
03/22/10	Payment	10 1	Water	001	CK			42.31-	0.00	0.00
03/22/10	Payment	10 1	Sewer	002	CK			91.45-	0.00	42.31
03/12/10	Bill	10 1	Sewer	SR1				91.45		133.76
03/12/10	Bill	10 1	Water	WR1				42.31		42.31
12/18/09	Payment	09 4	Water	001	CK			48.69-	0.00	0.00
12/18/09	Payment	09 4	Sewer	002	CK			94.57-	0.00	48.69

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	
12325600-0	1636	HARVARD AVE		Continued					
12/11/09	Bill	09 4	Sewer	SR1		94.57		143.26	
12/11/09	Bill	09 4	Water	WR1		48.69		48.69	
09/17/09	Payment	09 3	Water	001 CK		42.31-	0.00	0.00	
09/17/09	Payment	09 3	Sewer	002 CK		91.45-	0.00	42.31	
09/11/09	Bill	09 3	Sewer	SR1		91.45		133.76	
09/11/09	Bill	09 3	Water	WR1		42.31		42.31	
06/17/09	Payment	09 2	Water	001 CK		39.12-	0.00	0.00	
06/17/09	Payment	09 2	Sewer	002 CK		89.89-	0.00	39.12	
06/09/09	Bill	09 2	Sewer	SR1		89.89		129.01	
06/09/09	Bill	09 2	Water	WR1		39.12		39.12	
03/18/09	Payment	09 1	Water	001 CK		28.70-	0.00	0.00	
03/18/09	Payment	09 1	Sewer	002 CK		83.05-	0.00	28.70	
03/13/09	Bill	09 1	Sewer	SR1		83.05		111.75	
03/13/09	Bill	09 1	Water	WR1		28.70		28.70	
12/12/08	Payment	08 4	Water	001 CK		34.90-	0.00	0.00	
12/12/08	Payment	08 4	Sewer	002 CK		86.09-	0.00	34.90	
12/08/08	Bill	08 4	Sewer	SR1		86.09		120.99	
12/08/08	Bill	08 4	Water	WR1		34.90		34.90	
09/23/08	Payment	08 3	Water	001 CK		28.70-	0.00	0.00	
09/23/08	Payment	08 3	Sewer	002 CK		83.05-	0.00	28.70	
09/11/08	Bill	08 3	Sewer	SR1		83.05		111.75	
09/11/08	Bill	08 3	Water	WR1		28.70		28.70	
06/23/08	Payment	08 2	Water	U5 CK		120.99-	0.00	0.00	
06/09/08	Bill	08 2	Water	BL Adjusted		120.99		120.99	
03/12/08	Payment	08 1	Water	U5 CK		109.98-	0.00	0.00	
03/12/08	Payment	07 4	Water	U5 CK		0.04-	0.00	109.98	
03/06/08	Bill	08 1	Water	BL Adjusted		109.98		110.02	
12/20/07	Payment	07 4	Water	U5 CK		167.53-	0.04-	0.04	
12/20/07	Payment	07 3	Water	U5 CK		9.04-	0.00	167.57	
12/10/07	Bill	07 4	Water	BL Adjusted		167.57		176.61	
09/17/07	Payment	07 3	Water	U5 CK		122.89-	0.26-	9.04	
09/10/07	Bill	07 3	Water	BL Adjusted		131.93		131.93	
06/15/07	Payment	07 2	Water	U5 CK		123.15-	0.00	0.00	
06/07/07	Bill	07 2	Water	BL Adjusted		123.15		123.15	
03/14/07	Payment	07 1	Water	U5 CK		114.37-	0.00	0.00	
03/08/07	Bill	07 1	Water	BL Adjusted		114.37		114.37	
12/19/06	Payment	06 4	Water	U5 CK		109.98-	0.00	0.00	
12/11/06	Bill	06 4	Water	BL Adjusted		109.98		109.98	
09/15/06	Payment	06 3	Water	U5 CK		114.37-	0.00	0.00	
09/11/06	Bill	06 3	Water	BL Adjusted		114.37		114.37	
06/14/06	Payment	06 2	Water	U5 CK		114.37-	0.00	0.00	
06/07/06	Bill	06 2	Water	BL Adjusted		114.37		114.37	
03/15/06	Payment	06 1	Water	U5 CK		103.95-	0.00	0.00	
03/08/06	Bill	06 1	Water	BL Adjusted		103.95		103.95	
12/14/05	Payment	05 4	Water	U5 CK		108.13-	0.00	0.00	
12/08/05	Bill	05 4	Water	BL Adjusted		108.13		108.13	
09/16/05	Payment	05 3	Water	U5 CK		108.13-	0.00	0.00	
09/08/05	Bill	05 3	Water	BL Adjusted		108.13		108.13	
06/15/05	Payment	05 2	Water	U5 CK		112.04-	0.00	0.00	
06/08/05	Bill	05 2	Water	BL Adjusted		112.31		112.04	

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
12325600-0	1636	HARVARD AVE	Continued							
03/15/05	Payment	05 2	Water	U5	CK			0.27-	0.00	0.27-
03/15/05	Payment	05 1	Water	U5	CK			104.47-	0.00	0.00
03/07/05	Bill	05 1	Water	BL	Adjusted			104.47		104.47
									Prev. Bal:	0.00

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

Range: 12325711-0 to 12325711-0

Year: First to Last

Account Type: First to Last

Order By: Date

Report Type: Detail

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Print Block/Lot/Qual: N

Date: First to 03/31/26

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	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest
Balance									
12325711-0	R02	20	1638	HARVARD AVE					
TARGONSKI, ARKADOUSZ & KARINA			1662	FORGE POND RD		BRICK NJ	08724-2946		
Water: 9	Sewer: 9	Connections: 1							
03/17/26	Bill	26	1	Sewer	SR1			69.46	9,063.44
03/17/26	Bill	26	1	Water	WR1			25.98	8,993.98
01/26/26	Payment	25	4	Water	001 CR 3914263881	ONLINE PAYMENT		25.98-	8,968.00
01/26/26	Payment	25	4	Sewer	002 CR 3914263881	ONLINE PAYMENT		69.46-	8,993.98
01/26/26	Payment	25	3	Water	001 CR 3914263881	ONLINE PAYMENT		25.98-	9,063.44
01/26/26	Payment	25	3	Sewer	002 CR 3914263881	ONLINE PAYMENT		69.46-	9,089.42
01/26/26	Payment	25	2	Water	001 CR 3914263881	ONLINE PAYMENT		25.98-	9,158.88
01/26/26	Payment	25	2	Sewer	002 CR 3914263881	ONLINE PAYMENT		69.46-	9,184.86
12/04/25	Bill	25	4	Sewer	SR1			69.46	9,254.32
12/04/25	Bill	25	4	Water	WR1			25.98	9,184.86
09/12/25	Bill	25	3	Sewer	SR1			69.46	9,158.88
09/12/25	Bill	25	3	Water	WR1			25.98	9,089.42
06/06/25	Bill	25	2	Sewer	SR1			69.46	9,063.44
06/06/25	Bill	25	2	Water	WR1			25.98	8,993.98
06/04/24	Payment	24	1	Connections	032 CK 3814102			2,800.00-	8,968.00
06/04/24	Payment	24	1	Connections	022 CK 3814102			3,700.00-	11,768.00
05/24/24	Payment	24	1	Connections	031 CS			5.00-	15,468.00
05/24/24	Payment	24	1	Connections	030 CS			10.00-	15,473.00
05/24/24	Payment	24	1	Connections	021 CS			5.00-	15,483.00
05/24/24	Payment	24	1	Connections	020 CS			10.00-	15,488.00
05/23/24	Bill	24	1	Connections	93 Adjusted	Init Svc Chrg - SWR		4,616.00	15,498.00
05/23/24	Bill	24	1	Connections	73 Adjusted	Init Svc Chrg - WTR		4,122.00	10,882.00
05/23/24	Bill	24	1	Connections	79 Adjusted	Meter Charge		230.00	6,760.00
05/23/24	Bill	24	1	Connections	92 Adjusted	SWR Tapping Fee		2,800.00	6,530.00
05/23/24	Bill	24	1	Connections	72 Adjusted	WTR Tapping Fee		3,700.00	3,730.00
05/23/24	Bill	24	1	Connections	85 Adjusted	SWR Permit TWP Portn		10.00	30.00
05/23/24	Bill	24	1	Connections	91 Adjusted	SWR Permit MUA Portn		5.00	20.00
05/23/24	Bill	24	1	Connections	65 Adjusted	WTR Permit TWP Portn		10.00	15.00
05/23/24	Bill	24	1	Connections	71 Adjusted	WTR Permit MUA Portn		5.00	5.00
Prev. Bal:									0.00

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

THE BRICK TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

1551 ROUTE 88
BRICK, NEW JERSEY 08724

Phone: (732) 458-7000
Fax: (732) 458-7725

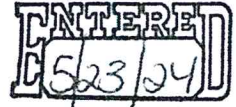
DATE: 07/11/23

APPLICATION FOR UTILITY SERVICE PERMIT

CUSTOMER NAME TARGONSKI ARKADIUSZ & KARINA

ADDRESS 611 10TH AVE
BELMAR NJ 07719

SERVICE LOCATION 1638 HARVARD AVE



Route N/A Account No. 12325711-0 Block/Lot/Qual 831. 29.02

WATER SERVICE SIZE 3/4 METER SIZE 1 FIRE SERVICE _____

TYPE OF SERVICE Residential ☒ Commercial ☐ SEWER SIZE 4"

NEW ☒ EXSISTING ☐

	WATER	SEWER
PERMIT FEE -- BTMUA	✓ 5.00 (71)	5.00 (91)
-- BRICK TOWNSHIP	10.00 (65)	10.00 (85)

*TAPPING FEE	✓ 3700.00 (72)	2800.00 (92)
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*METER COST	230.00 (79)	
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*INITIAL SERVICE CHARGE	4122.00 (73)	4616.00 (93)
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FEE PAID \$ 30.00 cash
5/23/24

PAYMENT RECEIVED: _____
(signed) BTMUA Clerk

P.D. 6,500.00 6/3/24

***IMPORTANT NOTE:** THESE CHARGES ARE DUE WHEN CERTIFICATE OF COMPLIANCE IS ISSUED AND CANNOT BE PREPAID. THESE CHARGES ARE SUBJECT TO INCREASES ACCORDING TO N.J.S.A. 40:14B-21 et seq. COSTS FOR SPECIAL EQUIPMENT AND/OR PERSONNEL NEEDED FOR INSTALLATION, SUCH AS DEWATERING AND SHORING, WILL BE CHARGED TO THE CUSTOMER.

(Signed) Karina Targonski 8482403338
Applicant/Customer (Phone Number)

(see reverse side)