



THE CITY OF NEW BRUNSWICK
CITY HALL • 78 BAYARD STREET • NEW BRUNSWICK, N.J. 08901
DEPARTMENT OF FINANCE

FAX (732) 745-5235

Marilyn Chetrancolo, Tax Collector

Barbara Herbst-Rock, Asst. Tax Collector (732) 745-5030

FAX TRANSMISSION SHEET
UPON RECEIPT, PLEASE DELIVER IMMEDIATELY

To	Adriana Oндарра / Sharon Bennett	City Clubs office
Fax #:	Via Email 12/14/18	
From:	Marilyn C	

of pages (Including this cover sheet): 23

Date: 12/14/18 Time: _____

Message: OPRA Request 18.12-306

Shalon Bennett

18-12-386

From: Torrisi, Dan <cityclerk@cityofnewbrunswick.org>
Sent: Monday, December 10, 2018 10:57 AM
To: Shalon Bennett
Subject: FW: OPRA request - Open Construction Permits

Dear Shalon,
Please process this request. Thanks.
Regards,
Dan

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

From: ADRIANA ONDARZA <opra+request-3173-d2a15dee@requests.opramachine.com>
Sent: Sunday, December 09, 2018 2:31 PM
To: OPRA requests at New Brunswick City <cityclerk@cityofnewbrunswick.org>
Subject: OPRA request - Open Construction Permits

Dear New Brunswick City,

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

Records requested:

I would like to know if there are open construction permits or liens for these properties. Also, I would like to know information regarding the presence of an underground oil tank, if applicable, including permits, remediation reports, environmental reports, and surveys showing underground oil tank location.

- ✓ 148 JONES AVENUE NEW BRUNSWICK NJ 08901
- ✓ 26 MITCHELL AVE NEW BRUNSWICK NJ 08901
- ✓ 282 NICHOL AVE NEW BRUNSWICK NJ 08901
- ✓ 42 Joyce Kilmer Avenue New Brunswick NJ 08901
- ✓ 7 NINTH ST NEW BRUNSWICK NJ 08901
- ✓ 73 WELTON STREET NEW BRUNSWICK NJ 08901

Yours faithfully,

ADRIANA ONDARZA

See attached
Figures good to 12/8/18
only
JAS SALE Held 12/19/18
* In the future send 1 request
Per Property For TIA/WATER/SEWER

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-3173-d2a15dee@requests.opramachine.com

Is cityclerk@cityofnewbrunswick.org the wrong address for OPRA requests to New Brunswick City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=new_brunswick_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opremachine.com/help/officers>

View this OPRA request & responses online:

https://opremachine.com/request/open_construction_permits_15

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

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

TAX DEPARTMENT

NEW BRUNSWICK

12/13/18

Account	377400 Blk 213	Lot 021.01	+ Qual	Bank	660
Name	US BANK TRUST, NA (TRUSTEE)	Loc	148 JONES	AV	
Addr	13801 WIRELESS WAY	2017 Tax	6,828.82	PrpCls	2
Cty, St	OKLAHOMA CITY, OK 73134	2018 Tax	7,111.10	Deduc	

Ld/Im/Net 159,300 / 141,000 / 300,300

[12/13/18 PAY DATE]

YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
17.1.R	2,176.29	2,176.29	0.00	0.00	0.00	2/03/17
17.2.R	2,176.28	2,176.28	0.00	0.00	0.00	5/05/17
17.3.R	1,238.13	1,238.13	0.00	0.00	0.00	8/29/17
17.4.R	1,238.12	1,238.12	0.00	0.00	0.00	10/27/17
18.1.R	1,707.21	1,707.21	0.00	0.00	0.00	2/09/18
18.2.R	1,707.20	1,707.20	0.00	0.00	0.00	5/08/18
18.3.R	1,848.35	1,848.35	0.00	0.00	0.00	8/17/18
18.4.R	1,848.34	1,848.34	0.00	0.00	0.00	11/08/18
18.4.XC	65.00	0.00	65.00	0.00	65.00	12/24/18
19.1.R	1,777.78	0.00	1,777.78	0.00	1,777.78	2/01/19

- CONTINUED NEXT PAGE -

DATA OK (Pg;Ad;Dt;Hs;Lg;+/-;N;E) [65.00 0.00 65.00] Cur Due

[All Chgs]

CORELOGIC-FORMERLY FIRST AMER.

[Cont'd Delq: No Since 2005 3 Acum.Prnc.Paid: 0.00]

Taxes Paid through 4/29/12 2018

Hooperkins (TAX/w/s/)

10FZ

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY -

Account: 1-06-003240-00

Name: CLARK, AHMIRAH & AWOGBORO, REM

Srv Loc: 148 JONES AV

Parcel: 213

021.01

FUNCTION(RUN/END):R

Sts: A Cls 1

YR.	PD.	SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT 12/18/18]	BALANCE	TRAN.	DATE
17.01.	WT		82.59	82.59	0.00	0.00	0.00	3/06/17	
17.01.	SW		93.14	93.14	0.00	0.00	0.00	3/06/17	
17.02.	WT		106.88	106.88	0.00	0.00	0.00	6/27/17	
17.02.	SW		120.54	120.54	0.00	0.00	0.00	6/27/17	
17.03.	WT		116.59	116.59	0.00	0.00	0.00	9/29/17	
17.03.	SW		138.07	138.07	0.00	0.00	0.00	9/29/17	
17.04.	WT		106.88	0.00	106.88	21.32	128.20	11/09/17	
17.04.	SW		126.57	0.00	126.57	25.25	151.82	11/09/17	
18.01.	WT		86.72	0.00	86.72	13.22	99.94	2/13/18	
18.01.	SW		102.70	0.00	102.70	15.66	118.36	2/13/18	
-Cont'd Next Page-					422.87	75.45	498.32		

WATER	239.75	0.00	295.62	51.01	44.25	390.88
SEWER	283.93	0.00	350.09	60.41	52.42	462.92
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL:	523.68	0.00	645.71	111.42	96.67	853.80

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *

[NOTES EXIST]

[Cont'd Delq: Yes

Since 2016 01

Acum.Prnc.Paid:

2,017.44

] 201804

<F1> to Display Func.Keys

Water/Sewer delinquent

\$ 853.80

\$ 65.00

918.80

for 12/18/18

2012

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY -

Account: 1-06-003240-00

Name: CLARK, AHMIRAH & AWOGBORO, REM

Srv Loc: 148 JONES AV

Parcel: 213

021.01

FUNCTION(RUN/END):R

Sts: A Cls 1

YR. PD. SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT 12/18/18]	BALANCE	TRAN. DATE
18.02.WT	51.01	0.00	51.01	5.53	56.54	5/11/18
18.02.SW	60.41	0.00	60.41	6.55	66.96	5/11/18
18.03.WT	51.01	0.00	51.01	3.19	54.20	8/13/18
18.03.SW	60.41	0.00	60.41	3.78	64.19	8/13/18
18.04.WT	51.01	0.00	51.01	0.99	52.00	11/09/18
18.04.SW	60.41	0.00	60.41	1.18	61.59	11/09/18

Currently Due: [

757.13

96.67

853.80]

	YTD 2018	YTD 2018	2018	Cur. Chg	Equity	Balance
WATER	239.75	0.00	295.62	51.01	44.25	390.88
SEWER	283.93	0.00	350.09	60.41	52.42	462.92
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL:	523.68	0.00	645.71	111.42	96.67	853.80

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *

[NOTES EXIST]

[Cont'd Delq: Yes

Since 2016 01

Acum.Prnc.Paid:

2,017.44]

201804

<F1> to Display Func.Keys

7 AG-2

TAX DEPARTMENT		NEW BRUNSWICK		12/13/18	
Account	693700 Blk 511	Lot 013	Qual	Bank	660
Name	US BANK TRUST, NA (TRUSTEE)		Loc	26 MITCHELL	AV
Addr	13801 WIRELESS WAY		2017 Tax	3,554.26	PrpCls 2
Cty,St	OKLAHOMA CITY, OK 73134		2018 Tax	3,701.18	Deduc
Ld/Im/Net	88,300 / 68,000 / 156,300		[12/13/18 PAY DATE]		
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
18.3.R	962.03	962.03	0.00	0.00	0.00 8/17/18
18.4.R	962.02	962.02	0.00	0.00	0.00 11/08/18
18.4.XC	114.94	0.00	114.94	0.00	114.94 11/24/18
19.1.R	925.30	0.00	925.30	0.00	925.30 2/01/19
19.2.R	925.29	0.00	925.29	0.00	925.29 5/01/19
- LAST OPEN BALANCE -					

DATA OK (Pg;Ad;Dt;Hs;Lg;+/-;N;E) [114.94 0.00 114.94]Cur Due
[NOTES EXIST] [All Chgs]
CORELOGIC-FORMERLY FIRST AMER.
[Cont'd Delq: No Since 0000 0 Acum.Prnc.Paid: 0.00]

7 Axes Paid through 4th qtr 2018
NO open items

1042

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY -

Account: 2-21-002700-00

Name: US BANK TRUST, NA (TRUSTEE)

Srv Loc: 26 MITCHELL AV

Parcel: 511

013

FUNCTION(RUN/END):R

Sts: A Cls 1

YR.PD.SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT 12/18/18]	BALANCE	TRAN.DATE
17.01.WT	150.60	150.60	0.00	0.00	0.00	3/31/17
17.01.SW	169.85	169.85	0.00	0.00	0.00	3/31/17
17.02.WT	150.60	150.60	0.00	0.00	0.00	12/20/17
17.02.SW	169.85	169.85	0.00	0.00	0.00	12/20/17
17.03.WT	48.58	48.58	0.00	0.00	0.00	12/20/17
17.03.SW	57.53	57.53	0.00	0.00	0.00	12/20/17
17.04.WT	-48.60	-48.60	0.00	0.00	0.00	12/13/18
17.04.SW	-57.60	-57.60	0.00	0.00	0.00	12/13/18
18.01.WT	158.13	106.20	51.93	0.06	51.99	12/13/18
18.01.SW	187.27	0.00	187.27	11.44	198.71	3/13/18
-Cont'd Next Page-			239.20	11.50	250.70	
WATER	-652.93	57.60	261.07	0.00	7.65	268.72
SEWER	-773.25	-57.60	434.95	0.00	20.43	455.38
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL:	-1426.18	0.00	696.02	0.00	28.08	724.10

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *

[NOTES EXIST]

[Cont'd Delq: No

since 2017 01 Acum.Prnc.Paid:

0.00]

201804

<F1> to Display Func.Keys

20F2

UTINO

FBC: - UTILITY ACCOUNT INQUIRY -

Account: 2-21-002700-00 Name: US BANK TRUST, NA (TRUSTEE) FUNCTION(RUN/END):R

Srv Loc: 26 MITCHELL AV Parcel: 511 013 Sts: A Cls 1

YR.	PD.	SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT	12/18/18]	BALANCE	TRAN.	DATE
18.	02.	WT	158.13	0.00	158.13	6.50		164.63	6/13/18	
18.	02.	SW	187.27	0.00	187.27	7.70		194.97	6/13/18	
18.	03.	WT	51.01	0.00	51.01	1.09		52.10	9/12/18	
18.	03.	SW	60.41	0.00	60.41	1.29		61.70	9/12/18	

	Currently Due:		696.02	28.08	724.10	
WATER	-652.93	57.60	261.07	0.00	7.65	268.72
SEWER	-773.25	-57.60	434.95	0.00	20.43	455.38
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL:	-1426.18	0.00	696.02	0.00	28.08	724.10

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *

[NOTES EXIST]

[Cont'd Delq: No Since 2017 01 Acum.Prnc.Paid: 0.00] 201804

<F1> to Display Func.Keys

Delinquent water/sewer to 12/18/18 \$724.10

700

TAX DEPARTMENT

NEW BRUNSWICK

12/13/18

Account	582400 Blk 356	Lot 012	Qual	Bank	660
Name	US BANK TRUST, NA (TRUSTEE)	Loc	282 NICHOL	AV	
Addr	3701 REGENT BLVD	2017 Tax	3,194.97	PrpCls	2
Cty,St	IRVING, TX 75036	2018 Tax	3,327.04	Deduc	

Ld/Im/Net	62,500 / 78,000 / 140,500					[12/13/18 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
17.1.R	1,079.35	1,079.35	0.00	0.00	0.00	2/03/17
17.2.R	1,079.34	1,079.34	0.00	0.00	0.00	5/05/17
17.3.R	518.14	518.14	0.00	0.00	0.00	8/29/17
17.4.R	518.14	518.14	0.00	0.00	0.00	11/09/17
18.1.R	798.75	798.75	0.00	0.00	0.00	2/09/18
18.2.R	798.74	798.74	0.00	0.00	0.00	5/02/18
18.3.R	864.78	864.78	0.00	0.00	0.00	8/17/18
18.4.R	864.77	864.77	0.00	0.00	0.00	11/08/18
19.1.R	831.76	0.00	831.76	0.00	831.76	2/01/19
19.2.R	831.76	0.00	831.76	0.00	831.76	5/01/19

- CONTINUED NEXT PAGE -

DATA OK(Pg;Ad;Dt;Hs;Lg;+/-;N;E) [0.00 0.00 0.00]Cur Due
[NOTES EXIST] [All Chgs]

CORELOGIC-FORMERLY FIRST AMER.

[Cont'd Delq: No Since 2010 3 Acum.Prnc.Paid: 0.00]

Taxes Paid through 4th qtr 2018
no open liens

Water/Sum

10F2

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY - FUNCTION(RUN/END):R
 Account: 1-06-003920-00 Name: US BANK TRUST Sts: A Cls 1
 Srv Loc: 282 NICHOL AV Parcel: 356 012

YR.	PD.	SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT	12/13/18]	BILL DTE	TRAN. DATE
17.03.	WT		291.48	291.48	0.00	0.00	8/10/17	9/28/17	
17.03.	SW		345.18	345.18	0.00	0.00	8/10/17	9/28/17	
17.04.	WT		1,063.90	1,063.90	0.00	0.00	11/09/17	12/13/17	
17.04.	SW		1,259.91	1,259.91	0.00	0.00	11/09/17	12/13/17	
18.01.	WT		239.75	239.75	0.00	0.00	2/13/18	10/26/18	
18.01.	SW		283.93	283.93	0.00	0.00	2/13/18	10/26/18	
18.02.	WT		652.93	652.93	0.00	0.00	5/11/18	10/26/18	
18.02.	SW		773.25	773.25	0.00	0.00	5/11/18	10/26/18	
18.03.	WT		224.44	224.44	0.00	0.00	8/13/18	10/26/18	
18.03.	SW		265.80	265.80	0.00	0.00	8/13/18	11/09/18	
-Cont'd Next Page-					0.00	0.00	0.00		

	Yr 18	Billed	Yr 17	Prnc Paid	Prnc Due	Prnc Due	Prnc Due
WATER	1224.24	1235.50	0.00	-11.26	0.00	-11.26	
SEWER	1449.84	1449.84	0.00	0.00	0.00	0.00	
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00	
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00	
SUBTOTAL:	2674.08	2685.34	0.00	-11.26	0.00	-11.26	

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *

[NOTES EXIST]

[Cont'd Delq: No Since 2019 01 Acum.Prnc.Paid: 0.00]201804

<F2>ActMst<F3>BilSrv<F4>CnspMst<F5>BlqgdNt<F6>MsgMnt<F7>PayDsb<F8>DspBDt<F9>PrtScr

Water / Sewer

2 of 2

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY - FUNCTION(RUN/END):R
Account: 1-06-003920-00 Name: US BANK TRUST Sts: A Cls 1
Srv Loc: 282 NICHOL AV Parcel: 356 012

YR.	PD.	SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT 12/13/18]	BILL DTE	TRAN. DATE
18.04.	WT		107.12	107.12	0.00	0.00	11/09/18	11/20/18
18.04.	SW		126.86	126.86	0.00	0.00	11/09/18	11/20/18
19.01.	WT		0.00	11.26	-11.26	0.00	0/00/00	11/20/18

	currently Due: [	-11.26	0.00	-11.26]		
WATER	1224.24	1235.50	0.00	-11.26	0.00	-11.26
SEWER	1449.84	1449.84	0.00	0.00	0.00	0.00
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL:	2674.08	2685.34	0.00	-11.26	0.00	-11.26

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *

[NOTES EXIST]

[Cont'd Delq: No Since 2019 01 Acum.Prnc.Paid: 0.00] 201804

<F2>ActMst<F3>BilSrv<F4>CnspMnt<F5>BkgdNt<F6>MsgMnt<F7>PayDsb<F8>DspBDt<F9>PrtScr

Water / Sewer Paid through 4th qtr 2018

TAX
70FZ

TAX DEPARTMENT

NEW BRUNSWICK

12/13/18

Account	233600 Blk 147	Lot 007	Qual	Bank	660
Name	US BANK TRUST, NA (TRUSTEE)		Loc	42 JOYCE KILMER	AV
Addr	13801 WIRELESS WAY		2017 Tax	2,642.39	PrpCls 2
Cty, St	OKLAHOMA CITY, OK 73134		2018 Tax	2,751.62	Deduc

Ld/Im/Net	62,300 / 53,900 / 116,200		[12/13/18 PAY DATE]			
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
16.1.R	2,131.51	2,131.51	0.00	0.00	0.00	2/10/16
16.2.R	2,131.50	2,131.50	0.00	0.00	0.00	5/05/16
16.3.R	2,235.73	2,235.73	0.00	0.00	0.00	8/24/16
16.4.R	2,235.73	2,235.73	0.00	0.00	0.00	11/10/16
17.1.R	1,321.19	1,321.19	0.00	0.00	0.00	2/07/17
17.2.R	1,321.20	1,321.20	0.00	0.00	0.00	5/03/17
17.4.XC	65.00	65.00	0.00	0.00	0.00	12/20/17
18.1.R	660.60	660.60	0.00	0.00	0.00	2/01/18
18.2.R	660.60	660.60	0.00	0.00	0.00	5/01/18
18.3.R	715.21	715.21	0.00	0.00	0.00	8/01/18

- CONTINUED NEXT PAGE -

DATA OK (Pg;Ad;Dt;Hs;Lg;+/-;N;E) [0.00 0.00 0.00] Cur Due

[All Chgs]

CORELOGIC-FORMERLY FIRST AMER.

[Cont'd Delq: No Since 2017 1 Acum.Prnc.Paid: 0.00]

Taxes Paid through 4/19/2018
NO Open Items

20f2
TAX

TAX DEPARTMENT

NEW BRUNSWICK

12/13/18

Account	233600 Blk 147	Lot 007	Qual	Bank	660
Name	US BANK TRUST, NA (TRUSTEE)		Loc	42 JOYCE KILMER	AV
Addr	13801 WIRELESS WAY		2017 Tax	2,642.39	PrpCls 2
Cty,St	OKLAHOMA CITY, OK 73134		2018 Tax	2,751.62	Deduc

Ld/Im/Net	62,300 / 53,900 / 116,200			[12/13/18 PAY DATE]	
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
18.4.R	715.21	715.21	0.00	0.00	0.00 11/08/18
18.4.XC	65.00	0.00	65.00	0.00	65.00 11/24/18
19.1.R	687.91	0.00	687.91	0.00	687.91 2/01/19
19.2.R	687.90	0.00	687.90	0.00	687.90 5/01/19

- LAST OPEN BALANCE -

DATA OK (Pg;Ad;Dt;Hs;Lg;+/-;N;E) [65.00 0.00 65.00] Cur Due
 [All Chgs]
 CORELOGIC-FORMERLY FIRST AMER.
 [Cont'd Delq: No Since 2017 1 Acum.Prnc.Paid: 0.00]

WATER/SEWER

10F2

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY - FUNCTION(RUN/END):R

Account: 1-15-000560-00 Name: LSF9 MASTER PARTICIPATION TRUS Sts: A Cls 1

Srv Loc: 42 JOYCE KILMER AV Parcel: 147 007

YR.PD.SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT 12/13/18]	BILL DTE	TRAN.DATE
17.02.WT	48.58	48.58	0.00	0.00	5/10/17	12/20/17
17.02.SW	54.79	54.79	0.00	0.00	5/10/17	12/20/17
17.03.WT	48.58	48.58	0.00	0.00	8/10/17	12/20/17
17.03.SW	57.53	57.53	0.00	0.00	8/10/17	12/20/17
17.04.WT	48.58	48.58	0.00	0.00	11/09/17	3/12/18
17.04.SW	57.53	57.53	0.00	0.00	11/09/17	3/12/18
18.01.WT	51.01	51.01	0.00	0.00	2/13/18	5/02/18
18.01.SW	60.41	60.41	0.00	0.00	2/13/18	5/30/18
18.02.WT	51.01	51.01	0.00	0.00	5/11/18	5/30/18
18.02.SW	60.41	60.41	0.00	0.00	5/11/18	5/30/18
-Cont'd Next Page-			0.00	0.00	0.00	
WATER	204.04	201.91	0.00	50.71	0.17	50.88
SEWER	241.64	238.76	0.00	60.41	0.46	60.87
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL:	445.68	440.67	0.00	111.12	0.63	111.75

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *

[NOTES EXIST]

[Cont'd Delq: No Since 2018 02 Acum.Prnc.Paid: 0.00] 201804

<F2>ActMst<F3>BilSrv<F4>CnspMnt<F5>BkgdNt<F6>MsgMnt<F7>PayDsb<F8>DspBDt<F9>PrtScr

20f2

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY - FUNCTION(RUN/END):R

Account: 1-15-000560-00 Name: LSF9 MASTER PARTICIPATION TRUS Sts: A Cls 1

Srv Loc: 42 JOYCE KILMER AV Parcel: 147 007

YR. PD. SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT 12/18/18]	BILL DTE	TRAN. DATE
18.03.WT	51.01	51.01	0.00	0.00	8/13/18	11/28/18
18.03.SW	60.41	60.41	0.00	0.00	8/13/18	11/28/18
18.04.WT	51.01	0.30	50.71	0.23	11/09/18	11/28/18
18.04.SW	60.41	0.00	60.41	0.52	11/09/18	11/09/18

	currently due:	111.12	0.75	111.87
WATER	204.04	201.91	0.00	50.71
SEWER	241.64	238.76	0.00	60.41
WTR MSC	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00
SUBTOTAL:	445.68	440.67	0.00	111.12

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *

[NOTES EXIST]

[Cont'd Delq: No Since 2018 02 Acum.Prnc.Paid: 0.00] 201804

<F2>ActMst<F3>Bt<F4>CnspMt<F5>BkgdNt<F6>MsgMnt<F7>PayDsb<F8>DspBDt<F9>PrtScr

Delinquent WATER/sewer to 12/18/18 \$111.87
 + 65.00
 176.87

10 of 2
TAXES

TAX DEPARTMENT

NEW BRUNSWICK

12/13/18

Account	665700 Blk 463	Lot 015.01	+ Qual	Bank	660
Name	US BANK TRUST, NA (TRUSTEE)	Loc	7 NINTH	ST	
Addr	13801 WIRELESS WAY	2017 Tax	4,209.17	PrpCls	2
Cty, St	OKLAHOMA CITY, OK 73134	2018 Tax	4,383.17	Deduc	

Ld/Im/Net	100,000 / 85,100 / 185,100					[12/13/18 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
16.4.R	1,244.74	1,244.74	0.00	0.00	0.00	11/10/16
17.1.R	1,215.73	1,215.73	0.00	0.00	0.00	2/03/17
17.2.R	1,215.73	1,215.73	0.00	0.00	0.00	5/05/17
17.3.R	888.86	888.86	0.00	0.00	0.00	10/02/17
17.4.R	888.85	888.85	0.00	0.00	0.00	12/20/17
17.4.XC	66.45	66.45	0.00	0.00	0.00	12/20/17
18.1.R	1,052.30	1,052.30	0.00	0.00	0.00	2/09/18
18.2.R	1,052.29	1,052.29	0.00	0.00	0.00	5/08/18
18.3.R	1,139.29	1,139.29	0.00	0.00	0.00	8/17/18
18.4.R	1,139.29	1,139.29	0.00	0.00	0.00	11/08/18

- CONTINUED NEXT PAGE -

DATA OK (Pg;Ad;Dt;Hs;Lg;+/-;N;E) [0.00 0.00 0.00] Cur Due

[All Chgs]

CORELOGIC-FORMERLY FIRST AMER.

[Cont'd Delq: No Since 2006 2 Acum.Prnc.Paid: 0.00]

Taxes Paid through 4th qtr 2018
No open liens

2012
taxes

TAX DEPARTMENT

NEW BRUNSWICK

12/13/18

Account	665700 Blk 463	Lot 015.01	+ Qual	Bank	660
Name	US BANK TRUST, NA (TRUSTEE)	Loc	7 NINTH	ST	
Addr	13801 WIRELESS WAY	2017 Tax	4,209.17	PrpCls	2
Cty, St	OKLAHOMA CITY, OK 73134	2018 Tax	4,383.17	Deduc	
Ld/Im/Net	100,000 / 85,100 / 185,100				[12/13/18 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
19.1.R	1,095.80	0.00	1,095.80	0.00	1,095.80 2/01/19
19.2.R	1,095.79	0.00	1,095.79	0.00	1,095.79 5/01/19
			- LAST OPEN BALANCE -		

DATA OK (Pg;Ad;Dt;Hs;Lg;+/-;N;E) [0.00 0.00 0.00]Cur Due
[All Chgs]
CORELOGIC-FORMERLY FIRST AMER.
[Cont'd Delq: No Since 2006 2 Acum.Prnc.Paid: 0.00]

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY - FUNCTION(RUN/END):R

Account: 1-16-005640-00 Name: WRI PROPERTY MANAGEMENT, LLC Sts: A Cls 1

Srv Loc: 7 NINTH ST Parcel: 463 015.01

YR. PD. SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT 12/13/18]	BILL DTE	TRAN. DATE
17.03.WT	126.31	126.31	0.00	0.00	8/10/17	12/20/17
17.03.SW	149.58	149.58	0.00	0.00	8/10/17	12/20/17
17.04.WT	131.17	131.17	0.00	0.00	11/09/17	3/20/18
17.04.SW	155.33	155.33	0.00	0.00	11/09/17	3/20/18
18.01.WT	198.94	198.94	0.00	0.00	2/13/18	3/20/18
18.01.SW	235.60	235.60	0.00	0.00	2/13/18	3/23/18
18.02.WT	229.55	229.55	0.00	0.00	5/11/18	5/31/18
18.02.SW	271.85	271.85	0.00	0.00	5/11/18	5/31/18
18.03.WT	132.63	132.63	0.00	0.00	8/13/18	8/28/18
18.03.SW	157.07	157.07	0.00	0.00	8/13/18	8/28/18
-Cont'd Next Page-			0.00	0.00	0.00	
WATER	698.85	830.02	0.00	0.00	0.00	0.00
SEWER	827.63	982.96	0.00	0.00	0.00	0.00
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL:	1526.48	1812.98	0.00	0.00	0.00	0.00

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *

[NOTES EXIST]

[Cont'd Delq: No Since 2018 02 Acum.Prnc.Paid: 0.00] 201804

<F2>ActMst<F3>BilSrv<F4>CnspMnt<F5>BkgdNt<F6>MsgMnt<F7>PayDsb<F8>DspBDt<F9>PrtScr

Water/Sewer Paid through
4th qtr

1 of 2
Water/Sewer

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY -

FUNCTION(RUN/END):R

Account: 1-16-005640-00

Name: WRI PROPERTY MANAGEMENT, LLC

Sts: A Cls 1

Srv Loc: 7 NINTH ST

Parcel: 463

015.01

YR. PD. SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT 12/13/18]	BILL DTE	TRAN. DATE
18.04.WT	137.73	137.73	0.00	0.00	11/09/18	11/20/18
18.04.SW	163.11	163.11	0.00	0.00	11/09/18	11/20/18

currently Due: [

0.00

0.00

0.00]

	Yr. Bilt	Yr. Chg	Arrears	Cum. Chg	Prnc. Due	Balance
WATER	698.85	830.02	0.00	0.00	0.00	0.00
SEWER	827.63	982.96	0.00	0.00	0.00	0.00
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL:	1526.48	1812.98	0.00	0.00	0.00	0.00

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *

[NOTES EXIST]

[Cont'd Delq: No

since 2018 02

Acum.Prnc.Paid:

0.00] 201804

<F2>ActMst<F3>BilSrv<F4>CnspMt<F5>BkqdNt<F6>MsgMnt<F7>PayDsb<F8>DspBDt<F9>PrtScr

2 of 2
WATER/sewer

TAX DEPARTMENT

NEW BRUNSWICK

12/13/18

Account	201400 Blk 132	Lot 011	Qual	Bank	660
Name	US BANK TRUST, NA (TRUSTEE)		Loc	73 WELTON	ST
Addr	13801 WIRELESS WAY		2017 Tax	7,549.68	PrpCls 2
Cty,St	OKLAHOMA CITY, OK 73134		2018 Tax	7,861.76	Deduc

Ld/Im/Net	92,600 / 239,400 / 332,000				[12/13/18 PAY DATE]	
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
18.2.R	1,887.42	1,887.42	0.00	0.00	0.00	5/08/18
18.3.R	2,043.46	2,043.46	0.00	0.00	0.00	8/17/18
18.4.R	2,043.46	2,043.46	0.00	0.00	0.00	11/08/18
18.4.XC	65.00	0.00	65.00	0.00	65.00	11/24/18
19.1.R	1,965.44	0.00	1,965.44	0.00	1,965.44	2/01/19
19.2.R	1,965.44	0.00	1,965.44	0.00	1,965.44	5/01/19
- LAST OPEN BALANCE -						

DATA OK(Pg;Ad;Dt;Hs;Lg;+/-;N;E) [65.00 0.00 65.00]Cur Due
 [All Chgs]
 CORELOGIC-FORMERLY FIRST AMER.
 [Cont'd Delq: No Since 1995 1 Acum.Prnc.Paid: 0.00]

4 Axes Paid through 4th qtr 2018
NO open liens

w/s
1052

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY - FUNCTION(RUN/END):R
 Account: 3-27-000880-00 Name: WRIPM Sts: A Cls 1
 Srv Loc: 73 WELTON ST Parcel: 132 011

YR. PD. SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT 12/13/18]	BILL DTE	TRAN. DATE
17.02.WT	442.08	442.08	0.00	0.00	4/10/17	12/20/17
17.02.SW	498.59	498.59	0.00	0.00	4/10/17	12/20/17
17.03.WT	442.08	442.08	0.00	0.00	7/10/17	12/20/17
17.03.SW	523.52	523.52	0.00	0.00	7/10/17	12/20/17
17.04.WT	704.41	704.41	0.00	0.00	10/10/17	5/15/18
17.04.SW	834.19	834.19	0.00	0.00	10/10/17	5/16/18
18.01.WT	821.26	821.26	0.00	0.00	1/10/18	8/20/18
18.01.SW	972.60	972.60	0.00	0.00	1/10/18	8/20/18
18.02.WT	464.19	464.19	0.00	0.00	4/30/18	8/20/18
18.02.SW	549.73	549.73	0.00	0.00	4/30/18	8/20/18
-Cont'd Next Page-			0.00	0.00	0.00	
WATER	2489.29	3193.70	0.00	0.00	0.00	0.00
SEWER	2948.01	3750.45	0.00	31.75	0.24	31.99
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL:	5437.30	6944.15	0.00	31.75	0.24	31.99

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *
 [NOTES EXIST]
 [Cont'd Delq: Yes since 2018 01 Acum.Prnc.Paid: 6,944.15] 201804
 <F2>ActMst<F3>BtSrv<F4>CnspMt<F5>BkgdNt<F6>MsgMnt<F7>PayDsb<F8>DspBDt<F9>PrtScr

Delinquent water/bur to 12/14/18

\$3207

+ 65.00

\$97.07

W/S
2 of 2

UTINQ

FBC: - UTILITY ACCOUNT INQUIRY - FUNCTION(RUN/END):R
 Account: 3-27-000880-00 Name: WRIPM Sts: A Cls 1
 Srv Loc: 73 WELTON ST Parcel: 132 011

YR.	PD.	SRV	-BILLED-	-PAID-	-PRNC DUE-	[INT	12/18/18]	BILL DTE	TRAN. DATE
18.03.	WT		464.19	464.19	0.00	0.00		7/13/18	8/20/18
18.03.	SW		549.73	549.73	0.00	0.00		7/13/18	11/28/18
18.04.	WT		739.65	739.65	0.00	0.00		10/12/18	11/28/18
18.04.	SW		875.95	844.20	31.75	0.32		10/12/18	11/28/18

currently Due: [31.75 0.32 32.07]

	YTD Billed	YTD PAID	YTD PRNC DUE	CUR PRNC DUE	YTD INT	YTD BALANCE
WATER	2489.29	3193.70	0.00	0.00	0.00	0.00
SEWER	2948.01	3750.45	0.00	31.75	0.32	32.07
WTR MSC	0.00	0.00	0.00	0.00	0.00	0.00
IND SWR	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL:	5437.30	6944.15	0.00	31.75	0.32	32.07

DATA OK(Pg;Adr;Dte;Hst;Ldg;Srv;+/-;N;End) *
 [NOTES EXIST]

[Cont'd Delq: Yes Since 2018 01 Acum.Prnc.Paid: 6,944.15] 201804

<F2>ActMst<F3>BilSrv<F4>CnspMnt<F5>BkgdNt<F6>MsgMnt<F7>PayDsb<F8>DspBDt<F9>PrtScr