Range: 9744805-0 to 9744805-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

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

9744805-0 R01 19 — 983 ROSEWOOD AVE.
ZARATE, JOANN MAE — 225 SEAMAN AVE BEACHWOOD, NJ 08722-3807
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/25/21	Payment	21 1 Water	001	CK	3802470643	ONLINE PAYMENT		113.35-	0.00	0.00
03/25/21	Payment	21 1 Sewer	002	CK	3802470643	ONLINE PAYMENT		146.58-	0.00	113.35
03/18/21	Bill	21 1 Sewer	SR1					146.58		259.93
03/18/21	Bill	21 1 Water	WR1					113.35		113.35
12/29/20	Payment	20 4 Water	001	CK	3795636730	ONLINE PAYMENT		106.86-	0.00	0.00
12/29/20	Payment	20 4 Sewer	002	CK	3795636730	ONLINE PAYMENT		142.05-	0.00	106.86
12/16/20	Bill	20 4 Sewer	SR1					142.05		248.91
12/16/20	Bill	20 4 Water	WR1					106.86		106.86
09/21/20	Payment	20 3 Water	001	CK	3789347678	ONLINE PAYMENT		184.74-	0.00	0.00
09/21/20	Payment	20 3 Sewer	002	CK	3789347678	ONLINE PAYMENT		246.02-	0.00	184.74
09/16/20	Bill	20 3 Sewer	SR1					246.02		430.76
09/16/20	Bill	20 3 Water	WR1					184.74		184.74
09/08/20	Payment	20 2 Water	001	CK	3788729334	ONLINE PAYMENT		61.43-	1.67-	0.00
09/08/20	Payment	20 2 Sewer	002	CK	3788729334	ONLINE PAYMENT		110.34-	2.99-	61.43
06/15/20	Bill	20 2 Sewer	SR1					110.34		171.77
06/15/20	Bill	20 2 Water	WR1					61.43		61.43
04/15/20	Payment	20 1 Water	001	CR	3779934246	ONLINE PAYMENT		106.86-	0.00	0.00
04/15/20	Payment	20 1 Sewer	002	CR	3779934246	ONLINE PAYMENT		142.05-	0.00	106.86
03/18/20	Bill	20 1 Sewer	SR1					142.05		248.91
03/18/20	Bill	20 1 Water	WR1					106.86		106.86
03/05/20	Payment	19 4 Water	001	CR	3776980847	ONLINE PAYMENT		100.37-	2.33-	0.00
03/05/20	Payment	19 4 Sewer	002	CR	3776980847	ONLINE PAYMENT		137.52-	3.19-	100.37
03/05/20	Payment	19 3 Water	001	CR	3776980847	ONLINE PAYMENT		2.54-	0.13-	237.89
03/05/20	Payment	19 3 Sewer	002	CR	3776980847	ONLINE PAYMENT		3.30-	0.16-	240.43
12/19/19	Bill	19 4 Sewer	SR1					137.52		243.73
12/19/19	Bill	19 4 Water	WR1					100.37		106.21
11/25/19	Payment	19 3 Water	001	CK	3770072679	ONLINE PAYMENT		117.30-	2.54-	5.84
11/25/19	Payment	19 3 Sewer	002	CK	3770072679	ONLINE PAYMENT		152.32-	3.30-	123.14
09/13/19	Bill	19 3 Sewer	SR1					155.62		275.46
09/13/19	Bill	19 3 Water	WR1					119.84		119.84
07/08/19	Payment	19 2 Sewer	002	VT				146.58-	0.00	0.00
07/08/19	Payment	19 2 Water	001	VT				113.35-	0.00	146.58
06/19/19	Bill	19 2 Sewer	SR1					146.58		259.93
06/19/19	Bill	19 2 Water	WR1					113.35		113.35
04/16/19	Payment	19 1 Water	001	CK	355			126.33-	0.00	0.00
04/16/19	Payment	19 1 Sewer	002	CK	355			164.66-	0.00	126.33
03/21/19	Bill	19 1 Sewer	SR1					164.66		290.99
03/21/19	Bill	19 1 Water	WR1					126.33		126.33

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

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9744805-0	983 ROSEWOOD AVE.			Continued							
01/15/19	Payment	18	4 Water	001	CK	350			126.33-	0.00	0.00
01/15/19	Payment	18	4 Sewer	002	CK	350			164.66-	0.00	126.33
12/19/18	Bill	18	4 Sewer	SR1					164.66		290.99
12/19/18	Bill	18	4 Water	WR1					126.33		126.33
10/01/18	Payment	18	3 Water	001	CK	341			80.90-	0.00	0.00
10/01/18	Payment	18	3 Sewer	002	CK	341			123.93-	0.00	80.90
09/19/18	Bill	18	3 Sewer	SR1					123.93		204.83
09/19/18	Bill	18	3 Water	WR1					80.90		80.90
07/11/18	Payment	18	2 Water	001	CK	329			100.37-	0.00	0.00
07/11/18	Payment	18	2 Sewer	002	CK	329			137.52-	0.00	100.37
06/18/18	Bill	18	2 Sewer	SR1					137.52		237.89
06/18/18	Bill	18	2 Water	WR1					100.37		100.37
04/05/18	Payment	18	1 Water	001	CK	320			99.41-	0.00	0.00
04/05/18	Payment	18	1 Sewer	002	CK	320			132.07-	0.00	99.41
03/22/18	Bill	18	1 Sewer	SR1					132.07		231.48
03/22/18	Bill	18	1 Water	WR1					99.41		99.41
01/08/18	Payment	17	4 Water	001	CK	311			111.49-	0.00	0.00
01/08/18	Payment	17	4 Sewer	002	CK	311			144.69-	0.00	111.49
12/21/17	Bill	17	4 Sewer	SR1					144.69		256.18
12/21/17	Bill	17	4 Water	WR1					111.49		111.49
10/17/17	Payment	17	3 Water	001	CK	299			99.41-	0.00	0.00
10/17/17	Payment	17	3 Sewer	002	CK	299			132.07-	0.00	99.41
09/22/17	Bill	17	3 Sewer	SR1					132.07		231.48
09/22/17	Bill	17	3 Water	WR1					99.41		99.41
07/24/17	Payment	17	2 Sewer	002	CK	294			144.69-	0.00	0.00
07/24/17	Payment	17	2 Water	001	CK	294			111.49-	0.00	144.69
06/26/17	Bill	17	2 Sewer	SR1					144.69		256.18
06/26/17	Bill	17	2 Water	WR1					111.49		111.49
04/18/17	Payment	17	1 Sewer	002	CK	288			136.28-	0.00	0.00
04/18/17	Payment	17	1 Water	001	CK	288			105.45-	0.00	136.28
04/18/17	Payment	16	4 Sewer	002	CK	288			0.67-	0.02-	241.73
04/18/17	Payment	16	4 Water	001	CK	288			0.52-	0.02-	242.40
03/27/17	Bill	17	1 Sewer	SR1					136.28		242.92
03/27/17	Bill	17	1 Water	WR1					105.45		106.64
02/07/17	Payment	16	4 Sewer	002	CK	284			135.61-	0.67-	1.19
02/07/17	Payment	16	4 Water	001	CK	284			104.93-	0.52-	136.80
12/29/16	Bill	16	4 Sewer	SR1					136.28		241.73
12/29/16	Bill	16	4 Water	WR1					105.45		105.45
10/18/16	Payment	16	3 Sewer	002	CK	278			161.51-	0.00	0.00
10/18/16	Payment	16	3 Water	001	CK	278			123.57-	0.00	161.51
10/03/16	Bill	16	3 Sewer	SR1					161.51		285.08
10/03/16	Bill	16	3 Water	WR1					123.57		123.57
07/08/16	Payment	16	2 Sewer	002	CR	3677944673	ONLINE PAYMENT		127.86-	0.00	0.00
07/08/16	Payment	16	2 Water	001	CR	3677944673	ONLINE PAYMENT		93.37-	0.00	127.86
06/28/16	Bill	16	2 Sewer	SR1					127.86		221.23
06/28/16	Bill	16	2 Water	WR1					93.37		93.37
04/29/16	Payment	16	1 Water	001	CK				105.45-	0.00	0.00
04/29/16	Payment	16	1 Sewer	002	CK				136.28-	0.00	105.45
04/29/16	Payment	15	4 Water	001	CK				0.02-	0.00	241.73
04/29/16	Payment	15	4 Sewer	002	CK				0.03-	0.00	241.75

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

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9744805-0	983 ROSEWOOD AVE.				Continued							
03/31/16	Bill	16	1	Sewer	SR1					136.28		241.78
03/31/16	Bill	16	1	Water	WR1					105.45		105.50
01/20/16	Payment	15	4	Sewer	002	CK	259			115.20-	0.00	0.05
01/20/16	Payment	15	4	Water	001	CK	259			75.23-	0.00	115.25
01/20/16	Payment	15	3	Sewer	002	CK	259			0.82-	0.03-	190.48
01/20/16	Payment	15	3	Water	001	CK	259			0.60-	0.02-	191.30
12/23/15	Bill	15	4	Sewer	SR1					115.23		191.90
12/23/15	Bill	15	4	Water	WR1					75.25		76.67
11/10/15	Payment	15	3	Water	001	CK				92.77-	0.60-	1.42
11/10/15	Payment	15	3	Sewer	002	CK				127.04-	0.82-	94.19
09/28/15	Bill	15	3	Sewer	SR1					127.86		221.23
09/28/15	Bill	15	3	Water	WR1					93.37		93.37
07/28/15	Payment	15	2	Water	001	CK				93.37-	0.00	0.00
07/28/15	Payment	15	2	Sewer	002	CK				127.86-	0.00	93.37
06/30/15	Bill	15	2	Sewer	SR1					127.86		221.23
06/30/15	Bill	15	2	Water	WR1					93.37		93.37
04/22/15	Payment	15	1	Water	001	CK				93.37-	0.00	0.00
04/22/15	Payment	15	1	Sewer	002	CK				127.86-	0.00	93.37
03/31/15	Bill	15	1	Sewer	SR1					127.86		221.23
03/31/15	Bill	15	1	Water	WR1					93.37		93.37
01/13/15	Payment	14	4	Water	001	CK	251			105.45-	0.00	0.00
01/13/15	Payment	14	4	Sewer	002	CK	251			136.28-	0.00	105.45
01/13/15	Payment	14	3	Water	001	CK	251			0.01-	0.00	241.73
01/13/15	Payment	14	3	Sewer	002	CK	251			0.01-	0.00	241.74
01/05/15	Bill	14	4	Sewer	SR1					136.28		241.75
01/05/15	Bill	14	4	Water	WR1					105.45		105.47
10/23/14	Payment	14	3	Water	001	CK	248			105.86-	0.00	0.02
10/23/14	Payment	14	3	Sewer	002	CK	248			121.81-	0.00	105.88
10/23/14	Payment	14	2	Water	001	CK	248			0.17-	0.01-	227.69
10/23/14	Payment	14	2	Sewer	002	CK	248			0.19-	0.01-	227.86
09/25/14	Bill	14	3	Sewer	SR1					121.82		228.05
09/25/14	Bill	14	3	Water	WR1					105.87		106.23
07/29/14	Payment	14	2	Water	001	CK	241			105.70-	0.16-	0.36
07/29/14	Payment	14	2	Sewer	002	CK	241			121.63-	0.18-	106.06
07/29/14	Payment	14	1	Water	001	CK	241			0.17-	0.01-	227.69
07/29/14	Payment	14	1	Sewer	002	CK	241			0.23-	0.01-	227.86
06/26/14	Bill	14	2	Sewer	SR1					121.82		228.09
06/26/14	Bill	14	2	Water	WR1					105.87		106.27
05/06/14	Payment	14	1	Water	001	CK				88.06-	0.17-	0.40
05/06/14	Payment	14	1	Sewer	002	CK				116.34-	0.23-	88.46
04/02/14	Bill	14	1	Sewer	SR1					116.57		204.80
04/02/14	Bill	14	1	Water	WR1					88.23		88.23
01/29/14	Payment	13	4	Sewer	002	CK	3605118800	ONLINE PAYMENT		116.57-	0.23-	0.00
01/29/14	Payment	13	4	Water	001	CK	3605118800	ONLINE PAYMENT		88.23-	0.17-	116.57
01/29/14	Payment	13	3	Sewer	002	CK	3605118800	ONLINE PAYMENT		1.16-	0.04-	204.80
01/29/14	Payment	13	3	Water	001	CK	3605118800	ONLINE PAYMENT		0.73-	0.03-	205.96
12/26/13	Bill	13	4	Water	WR1					88.23		206.69
12/26/13	Bill	13	4	Sewer	SR1					116.57		118.46
11/14/13	Payment	13	3	Water	001	CK				72.54-	0.79-	1.89
11/14/13	Payment	13	3	Sewer	002	CK				115.41-	1.26-	74.43

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

I 744805

№ 1594

NAME LA RUSSO, Thos. & Mildred

MAILING ADDRESS 504 Lake Ave.
Lyndhurst, NJ 07070

PROPERTY LOCATION 437 Jackson Ave 983 Rosewood

BLOCK 526-21 LOT(S) 1-5 TAX MAP PAGE 35-A

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE 3/4 METER SIZE 3/4 x 5/8

CONNECTION FEE $ 175.00

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection				

approval 6/2/72 B.S.

Inspector

J. Karch
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 95

CONTRACT NO. S-8-5

BLOCK # 526-21 LOT # 1

437 JACKSON AVE or 983 Rosewood Ave

~~Gregory Snyder~~ \ Mc Crea, James & Terry

~~LA RUSSO, THOS & MILDRED~~ 983 Rosewood Ave

~~504 LAKE AVE~~ Brick

~~LYNDHURST, N. J 07070~~

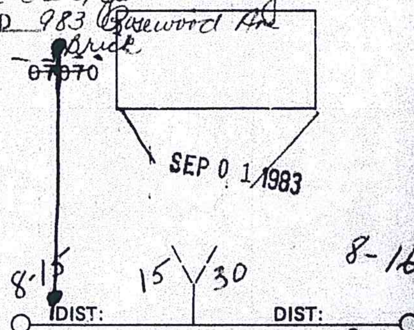
R01-001

ACCOUNT # I744805 01-019

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00



LENGTH 15 DEPTH 3

STREET NAME Rosewood Ave.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12-22-81 9-1-82	9/3/82	~~not complete~~ ~~Not READY~~ OK	~~JAH~~ SAH
B. Curb Connection				
C. House Connections		8/19/83	OK	JAH

ABS-40-4"

SEP 0 1 1983

Gregory R Snyder

Homeowner/Applicant

Feb. 27, 1980

Date

X RB

J Hyers

Inspector

Plumber

Lisc. No.

B1041 (~~[illegible]~~)

Range: 9752002-0 to 9752002-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

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

9752002-0 R01 19 — 982 ROSEWOOD AVE.
KENNEDY, THERESA — 982 ROSEWOOD AVE BRICK, NJ 08723-6164
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/29/21	Payment	21 1 Water	001	CK	1861			24.33-	0.00	0.00
03/29/21	Payment	21 1 Sewer	002	CK	1861			65.04-	0.00	24.33
03/18/21	Bill	21 1 Sewer	SR1					65.04		89.37
03/18/21	Bill	21 1 Water	WR1					24.33		24.33
01/08/21	Payment	20 4 Water	001	CK	1833			28.04-	0.00	0.00
01/08/21	Payment	20 4 Sewer	002	CK	1833			69.57-	0.00	28.04
12/16/20	Bill	20 4 Sewer	SR1					69.57		97.61
12/16/20	Bill	20 4 Water	WR1					28.04		28.04
09/24/20	Payment	20 3 Water	001	CK	1800			31.75-	0.00	0.00
09/24/20	Payment	20 3 Sewer	002	CK	1800			74.10-	0.00	31.75
09/16/20	Bill	20 3 Sewer	SR1					74.10		105.85
09/16/20	Bill	20 3 Water	WR1					31.75		31.75
06/19/20	Payment	20 2 Water	001	CK	1751			28.04-	0.00	0.00
06/19/20	Payment	20 2 Sewer	002	CK	1751			69.57-	0.00	28.04
06/15/20	Bill	20 2 Sewer	SR1					69.57		97.61
06/15/20	Bill	20 2 Water	WR1					28.04		28.04
03/24/20	Payment	20 1 Water	001	CK	1703			24.33-	0.00	0.00
03/24/20	Payment	20 1 Sewer	002	CK	1703			65.04-	0.00	24.33
03/18/20	Bill	20 1 Sewer	SR1					65.04		89.37
03/18/20	Bill	20 1 Water	WR1					24.33		24.33
12/24/19	Payment	19 4 Water	001	CK	1665			31.75-	0.00	0.00
12/24/19	Payment	19 4 Sewer	002	CK	1665			74.10-	0.00	31.75
12/19/19	Bill	19 4 Sewer	SR1					74.10		105.85
12/19/19	Bill	19 4 Water	WR1					31.75		31.75
09/18/19	Payment	19 3 Water	001	CK	1621			132.82-	0.00	0.00
09/18/19	Payment	19 3 Sewer	002	CK	1621			173.70-	0.00	132.82
09/13/19	Bill	19 3 Sewer	SR1					173.70		306.52
09/13/19	Bill	19 3 Water	WR1					132.82		132.82
06/25/19	Payment	19 2 Water	001	CK	1576			57.72-	0.00	0.00
06/25/19	Payment	19 2 Sewer	002	CK	1576			105.81-	0.00	57.72
06/19/19	Bill	19 2 Sewer	SR1					105.81		163.53
06/19/19	Bill	19 2 Water	WR1					57.72		57.72
03/27/19	Payment	19 1 Water	001	CK	1523			31.75-	0.00	0.00
03/27/19	Payment	19 1 Sewer	002	CK	1523			74.10-	0.00	31.75
03/21/19	Bill	19 1 Sewer	SR1					74.10		105.85
03/21/19	Bill	19 1 Water	WR1					31.75		31.75
12/26/18	Payment	18 4 Water	001	CK	1470			31.75-	0.00	0.00
12/26/18	Payment	18 4 Sewer	002	CK	1470			74.10-	0.00	31.75

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9752002-0	982 ROSEWOOD AVE.			Continued							
12/19/18	Bill	18 4	Sewer	SR1					74.10		105.85
12/19/18	Bill	18 4	Water	WR1					31.75		31.75
09/27/18	Payment	18 3	Water	001	CK	1428			31.75-	0.00	0.00
09/27/18	Payment	18 3	Sewer	002	CK	1428			74.10-	0.00	31.75
09/19/18	Bill	18 3	Sewer	SR1					74.10		105.85
09/19/18	Bill	18 3	Water	WR1					31.75		31.75
06/26/18	Payment	18 2	Water	001	CK	1369			35.46-	0.00	0.00
06/26/18	Payment	18 2	Sewer	002	CK	1369			78.63-	0.00	35.46
06/18/18	Bill	18 2	Sewer	SR1					78.63		114.09
06/18/18	Bill	18 2	Water	WR1					35.46		35.46
03/29/18	Payment	18 1	Water	001	CK	1322			36.43-	0.00	0.00
03/29/18	Payment	18 1	Sewer	002	CK	1322			77.34-	0.00	36.43
03/22/18	Bill	18 1	Sewer	SR1					77.34		113.77
03/22/18	Bill	18 1	Water	WR1					36.43		36.43
12/28/17	Payment	17 4	Water	001	CK	1272			50.23-	0.00	0.00
12/28/17	Payment	17 4	Sewer	002	CK	1272			94.18-	0.00	50.23
12/21/17	Bill	17 4	Sewer	SR1					94.18		144.41
12/21/17	Bill	17 4	Water	WR1					50.23		50.23
09/26/17	Payment	17 3	Water	001	CK	1211			63.17-	0.00	0.00
09/26/17	Payment	17 3	Sewer	002	CK	1211			106.81-	0.00	63.17
09/22/17	Bill	17 3	Sewer	SR1					106.81		169.98
09/22/17	Bill	17 3	Water	WR1					63.17		63.17
07/03/17	Payment	17 2	Sewer	002	CK	1161			64.71-	0.00	0.00
07/03/17	Payment	17 2	Water	001	CK	1161			26.08-	0.00	64.71
06/26/17	Bill	17 2	Sewer	SR1					64.71		90.79
06/26/17	Bill	17 2	Water	WR1					26.08		26.08
03/31/17	Payment	17 1	Water	001	CK	1109			32.98-	0.00	0.00
03/31/17	Payment	17 1	Sewer	002	CK	1109			73.13-	0.00	32.98
03/27/17	Bill	17 1	Sewer	SR1					73.13		106.11
03/27/17	Bill	17 1	Water	WR1					32.98		32.98
01/05/17	Payment	16 4	Sewer	002	CK	1064			106.81-	0.00	0.00
01/05/17	Payment	16 4	Water	001	CK	1064			63.17-	0.00	106.81
12/29/16	Bill	16 4	Sewer	SR1					106.81		169.98
12/29/16	Bill	16 4	Water	WR1					63.17		63.17
10/12/16	Payment	16 3	Sewer	002	CK	1012			64.71-	0.00	0.00
10/12/16	Payment	16 3	Water	001	CK	1012			26.08-	0.00	64.71
10/03/16	Bill	16 3	Sewer	SR1					64.71		90.79
10/03/16	Bill	16 3	Water	WR1					26.08		26.08
07/05/16	Payment	16 2	Water	001	CK				26.08-	0.00	0.00
07/05/16	Payment	16 2	Sewer	002	CK				64.71-	0.00	26.08
06/28/16	Bill	16 2	Sewer	SR1					64.71		90.79
06/28/16	Bill	16 2	Water	WR1					26.08		26.08
04/07/16	Payment	16 1	Sewer	002	CK	892			64.71-	0.00	0.00
04/07/16	Payment	16 1	Water	001	CK	892			26.08-	0.00	64.71
03/31/16	Bill	16 1	Sewer	SR1					64.71		90.79
03/31/16	Bill	16 1	Water	WR1					26.08		26.08
01/07/16	Payment	15 4	Water	001	CK				26.08-	0.00	0.00
01/07/16	Payment	15 4	Sewer	002	CK				64.71-	0.00	26.08
12/23/15	Bill	15 4	Sewer	SR1					64.71		90.79
12/23/15	Bill	15 4	Water	WR1					26.08		26.08

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd		Section	Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9752002-0	982 ROSEWOOD AVE.				Continued							
10/07/15	Payment	15	3	Water	001	CK				28.74-	0.00	0.00
10/07/15	Payment	15	3	Sewer	002	CK				68.92-	0.00	28.74
09/28/15	Bill	15	3	Sewer	SR1					68.92		97.66
09/28/15	Bill	15	3	Water	WR1					29.53		28.74
09/25/15	Appl Ovr	15	3	Water	001	CK	748	FR Sewer	08/26/15	0.79-	0.00	0.79-
08/26/15	Payment	15	2	Water	001	CK	748			26.05-	0.35-	0.79-
08/26/15	Payment	15	2	Sewer	002	CK	748			64.71-	0.86-	25.26
08/26/15	Overpayment			Sewer	002	CK	748			0.79-	0.00	89.97
07/02/15	Appl Ovr	15	2	Water	001	CK		FR Sewer	04/07/15	0.03-	0.00	90.76
06/30/15	Bill	15	2	Sewer	SR1					64.71		90.76
06/30/15	Bill	15	2	Water	WR1					26.08		26.05
04/07/15	Payment	15	1	Water	001	CK				26.08-	0.00	0.03-
04/07/15	Payment	15	1	Sewer	002	CK				64.71-	0.00	26.05
04/07/15	Payment	14	4	Water	001	CK				1.20-	0.04-	90.76
04/07/15	Payment	14	4	Sewer	002	CK				2.80-	0.09-	91.96
04/07/15	Overpayment			Sewer	002	CK				0.03-	0.00	94.76
03/31/15	Bill	15	1	Sewer	SR1					64.71		94.79
03/31/15	Bill	15	1	Water	WR1					26.08		30.08
01/12/15	Payment	14	4	Water	001	CK				28.33-	0.00	4.00
01/12/15	Payment	14	4	Sewer	002	CK				66.12-	0.00	32.33
01/05/15	Bill	14	4	Sewer	SR1					68.92		98.45
01/05/15	Bill	14	4	Water	WR1					29.53		29.53
09/30/14	Payment	14	3	Water	001	CK				26.25-	0.00	0.00
09/30/14	Payment	14	3	Sewer	002	CK				92.07-	0.00	26.25
09/25/14	Bill	14	3	Sewer	SR1					92.07		118.32
09/25/14	Bill	14	3	Water	WR1					26.25		26.25
07/08/14	Payment	14	2	Water	001	CK				29.87-	0.00	0.00
07/08/14	Payment	14	2	Sewer	002	CK				93.82-	0.00	29.87
06/26/14	Bill	14	2	Sewer	SR1					93.82		123.69
06/26/14	Bill	14	2	Water	WR1					29.87		29.87
04/08/14	Payment	14	1	Water	001	CK				26.25-	0.00	0.00
04/08/14	Payment	14	1	Sewer	002	CK				92.07-	0.00	26.25
04/02/14	Bill	14	1	Sewer	SR1					92.07		118.32
04/02/14	Bill	14	1	Water	WR1					26.25		26.25
01/08/14	Payment	13	4	Water	001	CK				26.25-	0.00	0.00
01/08/14	Payment	13	4	Sewer	002	CK				92.07-	0.00	26.25
12/26/13	Bill	13	4	Water	WR1					26.25		118.32
12/26/13	Bill	13	4	Sewer	SR1					92.07		92.07
10/01/13	Payment	13	3	Water	001	CK				29.87-	0.00	0.00
10/01/13	Payment	13	3	Sewer	002	CK				93.82-	0.00	29.87
09/23/13	Bill	13	3	Sewer	SR1					93.82		123.69
09/23/13	Bill	13	3	Water	WR1					29.87		29.87
07/02/13	Payment	13	2	Water	001	CK				29.87-	0.00	0.00
07/02/13	Payment	13	2	Sewer	002	CK				93.82-	0.00	29.87
06/24/13	Bill	13	2	Sewer	SR1					93.82		123.69
06/24/13	Bill	13	2	Water	WR1					29.87		29.87
04/04/13	Payment	13	1	Water	001	CK				26.25-	0.00	0.00
04/04/13	Payment	13	1	Sewer	002	CK				92.07-	0.00	26.25
03/25/13	Bill	13	1	Sewer	SR1					92.07		118.32
03/25/13	Bill	13	1	Water	WR1					26.25		26.25

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST — BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Wet Tap CC

982 Rosewood Avenue
Block: 327-20
Lot : 19-22

Ann Estates, Inc.
270 Oak Knoll Rd.
Lakewood, N.J. 08701

ACCOUNT # 1752002 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 3/4" METER SIZE 3/4

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/30/83		OK	[illegible]
B. Curb Connection				
C. House Conn & Mtr	10/17/83		OK	JDS
D. Cross-Connection				

Inspector

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

Drain Line Only

SEWER SERVICE PERMIT

CONTRACT NO.

Wet Tap CC

982 Rosewood Avenue
Block: 527-20
Lot : 19-22

NOV 1 1983

Ann Estates, Inc.
270 Oak Knoll Rd.
Lakewood, NJ. 08701

ACCOUNT # I752002

SIZE OF SVC LINE 019 4"

CONNECTION FEE $ 00

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/			
B. Curb Connection	24/			
C. House Connections	83			

SDR-35-4"

Homeowner/Applicant

Date

Plumber

5968
Lic. No.

Range: 9745607-0 to 9745607-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

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

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9745607-0	R01	19		981 ROSEWOOD AVE.							
KEAN, GALINA & TOM				1885 NEW HAMPSHIRE AVE			TOMS RIVER NJ		08755-1313		
Water: 11	Sewer: 11										
04/02/21	Payment	21 1	Water	001	CR	3803176054	ONLINE PAYMENT		57.72-	0.00	0.00
04/02/21	Payment	21 1	Sewer	002	CR	3803176054	ONLINE PAYMENT		105.81-	0.00	57.72
03/18/21	Bill	21 1	Sewer	SR1					105.81		163.53
03/18/21	Bill	21 1	Water	WR1					57.72		57.72
01/04/21	Payment	20 4	Water	001	CR	3795837777	ONLINE PAYMENT		61.43-	0.00	0.00
01/04/21	Payment	20 4	Sewer	002	CR	3795837777	ONLINE PAYMENT		110.34-	0.00	61.43
12/16/20	Bill	20 4	Sewer	SR1					110.34		171.77
12/16/20	Bill	20 4	Water	WR1					61.43		61.43
12/03/20	Payment	20 3	Water	001	CR	3794094916	ONLINE PAYMENT		67.92-	1.61-	0.00
12/03/20	Payment	20 3	Sewer	002	CR	3794094916	ONLINE PAYMENT		114.87-	2.72-	67.92
09/16/20	Bill	20 3	Sewer	SR1					114.87		182.79
09/16/20	Bill	20 3	Water	WR1					67.92		67.92
07/03/20	Payment	20 2	Water	001	CR	3784887837	ONLINE PAYMENT		61.43-	0.00	0.00
07/03/20	Payment	20 2	Sewer	002	CR	3784887837	ONLINE PAYMENT		110.34-	0.00	61.43
06/15/20	Bill	20 2	Sewer	SR1					110.34		171.77
06/15/20	Bill	20 2	Water	WR1					61.43		61.43
04/09/20	Payment	20 1	Water	001	CR	3779558205	ONLINE PAYMENTS		57.72-	0.00	0.00
04/09/20	Payment	20 1	Sewer	002	CR	3779558205	ONLINE PAYMENTS		105.81-	0.00	57.72
03/18/20	Bill	20 1	Sewer	SR1					105.81		163.53
03/18/20	Bill	20 1	Water	WR1					57.72		57.72
01/07/20	Payment	19 4	Water	001	CR	3772673305	ONLINE PAYMENT		46.59-	0.00	0.00
01/07/20	Payment	19 4	Sewer	002	CR	3772673305	ONLINE PAYMENT		92.22-	0.00	46.59
12/19/19	Bill	19 4	Sewer	SR1					92.22		138.81
12/19/19	Bill	19 4	Water	WR1					46.59		46.59
10/02/19	Payment	19 3	Water	001	CK		EFT		57.72-	0.00	0.00
10/02/19	Payment	19 3	Sewer	002	CK		EFT		105.81-	0.00	57.72
09/13/19	Bill	19 3	Sewer	SR1					105.81		163.53
09/13/19	Bill	19 3	Water	WR1					57.72		57.72
07/11/19	Payment	19 2	Water	001	CK	3761754950	ONLINE PAYMENT		54.01-	0.00	0.00
07/11/19	Payment	19 2	Sewer	002	CK	3761754950	ONLINE PAYMENT		101.28-	0.00	54.01
06/19/19	Bill	19 2	Sewer	SR1					101.28		155.29
06/19/19	Bill	19 2	Water	WR1					54.01		54.01
04/04/19	Payment	19 1	Water	001	CK	3754481642	ONLINE PAYMENT		50.30-	0.00	0.00
04/04/19	Payment	19 1	Sewer	002	CK	3754481642	ONLINE PAYMENT		96.75-	0.00	50.30
04/04/19	Payment	18 4	Water	001	CK	3754481642	ONLINE PAYMENT		0.42-	0.01-	147.05
04/04/19	Payment	18 4	Sewer	002	CK	3754481642	ONLINE PAYMENT		0.93-	0.02-	147.47
03/21/19	Bill	19 1	Sewer	SR1					96.75		148.40
03/21/19	Bill	19 1	Water	WR1					50.30		51.65

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9745607-0	981 ROSEWOOD AVE.						Continued					
02/12/19	Payment	18	4	Water	001	CK		EFT		35.04-	0.42-	1.35
02/12/19	Payment	18	4	Sewer	002	CK		EFT		77.70-	0.93-	36.39
12/19/18	Bill	18	4	Sewer	SR1					78.63		114.09
12/19/18	Bill	18	4	Water	WR1					35.46		35.46
11/07/18	Payment	18	3	Water	001	CK	3743367458	ONLINE PAYMENT		35.46-	0.33-	0.00
11/07/18	Payment	18	3	Sewer	002	CK	3743367458	ONLINE PAYMENT		78.63-	0.74-	35.46
11/07/18	Payment	18	2	Water	001	CK	3743367458	ONLINE PAYMENT		39.17-	2.16-	114.09
11/07/18	Payment	18	2	Sewer	002	CK	3743367458	ONLINE PAYMENT		83.16-	4.59-	153.26
09/19/18	Bill	18	3	Sewer	SR1					78.63		236.42
09/19/18	Bill	18	3	Water	WR1					35.46		157.79
06/18/18	Bill	18	2	Sewer	SR1					83.16		122.33
06/18/18	Bill	18	2	Water	WR1					39.17		39.17
04/12/18	Payment	18	1	Water	001	CK	3727186474	ONLINE PAYMENT		39.88-	0.00	0.00
04/12/18	Payment	18	1	Sewer	002	CK	3727186474	ONLINE PAYMENT		81.55-	0.00	39.88
03/22/18	Bill	18	1	Sewer	SR1					81.55		121.43
03/22/18	Bill	18	1	Water	WR1					39.88		39.88
03/05/18	Payment	17	4	Water	001	CR	3723347247	ONLINE PAYEMNT		50.23-	1.09-	0.00
03/05/18	Payment	17	4	Sewer	002	CR	3723347247	ONLINE PAYEMNT		94.18-	2.04-	50.23
12/21/17	Bill	17	4	Sewer	SR1					94.18		144.41
12/21/17	Bill	17	4	Water	WR1					50.23		50.23
12/12/17	Payment	17	3	Water	001	CK	3717093073	ONLINE PAYMENT		89.88-	2.26-	0.00
12/12/17	Payment	17	3	Sewer	002	CK	3717093073	ONLINE PAYMENT		81.55-	2.05-	89.88
09/22/17	Bill	17	3	Sewer	SR1					81.55		171.43
09/22/17	Bill	17	3	Water	WR1					39.88		89.88
09/19/17	Bill	17	3	Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		50.00
09/18/17	Payment	17	2	Sewer	002	CR	3711183923	ONLINE PAYMENT		85.76-	2.28-	0.00
09/18/17	Payment	17	2	Water	001	CR	3711183923	ONLINE PAYMENT		178.33-	4.75-	85.76
06/26/17	Bill	17	2	Sewer	SR1					85.76		264.09
06/26/17	Bill	17	2	Water	WR1					43.33		178.33
06/15/17	Bill	17	2	Water	21	Adjusted		SVC CALL AFTER HOURS		85.00		135.00
06/15/17	Bill	17	2	Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		50.00
06/12/17	Payment	17	1	Sewer	002	CR	3704289237	ONLINE PAYMENT		85.76-	1.99-	0.00
06/12/17	Payment	17	1	Water	001	CR	3704289237	ONLINE PAYMENT		43.33-	1.00-	85.76
06/12/17	Payment	16	4	Sewer	002	CR	3704289237	ONLINE PAYMENT		0.17-	0.01-	129.09
06/12/17	Payment	16	4	Water	001	CR	3704289237	ONLINE PAYMENT		0.09-	0.01-	129.26
03/27/17	Bill	17	1	Sewer	SR1					85.76		129.35
03/27/17	Bill	17	1	Water	WR1					43.33		43.59
02/01/17	Payment	16	4	Sewer	002	CK	206			85.59-	0.17-	0.26
02/01/17	Payment	16	4	Water	001	CK	206			43.24-	0.09-	85.85
12/29/16	Bill	16	4	Sewer	SR1					85.76		129.09
12/29/16	Bill	16	4	Water	WR1					43.33		43.33
12/05/16	Payment	16	3	Sewer	002	CK	3689862001	ONLINE PAYMENT		81.55-	1.33-	0.00
12/05/16	Payment	16	3	Water	001	CK	3689862001	ONLINE PAYMENT		39.88-	0.65-	81.55
10/03/16	Bill	16	3	Sewer	SR1					81.55		121.43
10/03/16	Bill	16	3	Water	WR1					39.88		39.88
08/25/16	Payment	16	2	Sewer	002	CR	3681827334	ONLINE PAYMENT		85.76-	1.18-	0.00
08/25/16	Payment	16	2	Water	001	CR	3681827334	ONLINE PAYMENT		43.33-	0.60-	85.76
06/28/16	Bill	16	2	Sewer	SR1					85.76		129.09
06/28/16	Bill	16	2	Water	WR1					43.33		43.33
04/25/16	Payment	16	1	Water	001	CK	188			39.88-	0.00	0.00

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

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9745607-0	981 ROSEWOOD AVE.						Continued				
04/25/16	Payment	16	1 Sewer	002	CK	188			81.55-	0.00	39.88
04/25/16	Payment	15	4 Water	001	CK	188			0.50-	0.02-	121.43
04/25/16	Payment	15	4 Sewer	002	CK	188			1.07-	0.03-	121.93
03/31/16	Bill	16	1 Sewer	SR1					81.55		123.00
03/31/16	Bill	16	1 Water	WR1					39.88		41.45
02/19/16	Payment	15	4 Sewer	002	CK		EFT		76.27-	1.07-	1.57
02/19/16	Payment	15	4 Water	001	CK		EFT		35.93-	0.50-	77.84
12/23/15	Bill	15	4 Sewer	SR1					77.34		113.77
12/23/15	Bill	15	4 Water	WR1					36.43		36.43
10/21/15	Payment	15	3 Water	001	CK				39.88-	0.00	0.00
10/21/15	Payment	15	3 Sewer	002	CK				81.55-	0.00	39.88
10/21/15	Payment	15	2 Water	001	CK				0.86-	0.04-	121.43
10/21/15	Payment	15	2 Sewer	002	CK				1.71-	0.07-	122.29
09/28/15	Bill	15	3 Sewer	SR1					81.55		124.00
09/28/15	Bill	15	3 Water	WR1					39.88		42.45
07/20/15	Payment	15	2 Water	001	CK				42.47-	0.00	2.57
07/20/15	Payment	15	2 Sewer	002	CK				84.05-	0.00	45.04
07/20/15	Payment	15	1 Water	001	CK				0.83-	0.02-	129.09
07/20/15	Payment	15	1 Sewer	002	CK				1.60-	0.04-	129.92
06/30/15	Bill	15	2 Sewer	SR1					85.76		131.52
06/30/15	Bill	15	2 Water	WR1					43.33		45.76
06/05/15	Payment	15	1 Water	001	CK				45.95-	0.83-	2.43
06/05/15	Payment	15	1 Sewer	002	CK				88.37-	1.60-	48.38
03/31/15	Bill	15	1 Sewer	SR1					89.97		136.75
03/31/15	Bill	15	1 Water	WR1					46.78		46.78
02/26/15	Payment	15	1 Water	001	CK	3635849599	ONLINE PAYMENT		85.00-	0.00	0.00
02/26/15	Payment	14	4 Sewer	002	CK	3635849599	ONLINE PAYMENT		50.59-	0.55-	85.00
02/26/15	Payment	14	4 Water	001	CK	3635849599	ONLINE PAYMENT		76.30-	0.83-	135.59
01/20/15	Bill	15	1 Water	21	Adjusted		SVC CALL AFTER HOURS		85.00		211.89
01/16/15	Payment	14	4 Water	001	CS				20.48-	0.00	126.89
01/16/15	Payment	14	4 Sewer	002	CS				39.38-	0.00	147.37
01/16/15	Bill	14	4 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		186.75
01/16/15	Payment	14	3 Water	001	CS				141.15-	5.78-	136.75
01/16/15	Payment	14	3 Sewer	002	CS				162.32-	6.64-	277.90
01/16/15	Payment	14	2 Water	001	CS				1.76-	0.12-	440.22
01/16/15	Payment	14	2 Sewer	002	CS				2.22-	0.15-	441.98
01/05/15	Bill	14	4 Sewer	SR1					89.97		444.20
01/05/15	Bill	14	4 Water	WR1					46.78		354.23
09/25/14	Bill	14	3 Sewer	SR1					162.32		307.45
09/25/14	Bill	14	3 Water	WR1					141.15		145.13
09/02/14	Payment	14	2 Water	001	CK				92.35-	1.76-	3.98
09/02/14	Payment	14	2 Sewer	002	CK				116.10-	2.22-	96.33
06/26/14	Bill	14	2 Sewer	SR1					118.32		212.43
06/26/14	Bill	14	2 Water	WR1					94.11		94.11
04/23/14	Payment	14	1 Water	001	CK				70.59-	0.00	0.00
04/23/14	Payment	14	1 Sewer	002	CK				111.32-	0.00	70.59
04/02/14	Bill	14	1 Sewer	SR1					111.32		181.91
04/02/14	Bill	14	1 Water	WR1					70.59		70.59
01/20/14	Payment	13	4 Water	001	CK				76.47-	0.00	0.00
01/20/14	Payment	13	4 Sewer	002	CK				113.07-	0.00	76.47

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 1593

NAME GHORGONA, Matteo

MAILING ADDRESS 981 Rosewood Ave.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 526-21 LOT(S) 1-A,2-A,-5-A,6, TAX MAP PAGE 35-A

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE 3/4 METER SIZE 3/4 x 5/8

CONNECTION FEE $ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection				

approved 6/2/72 B.S

Inspector

J. Marck
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 96

CONTRACT NO. S-8 8.5

BLOCK # 526-21 LOT # 1-A

981 ROSEWOOD AVE

GHORGONA, MATTEO
981 ROSEWOOD AVE
BRICK TOWN, N J 08723

R01-001

ACCOUNT # 1745607 01-019

SIZE OF SVC LINE

CONNECTION FEE $ 8.15 29 41 8-16

INSPECTION FEE $ ~~15~~ 100 Paid

DIST: DIST:

LENGTH 15.5 DEPTH 3.5

STREET NAME Rosewood Ave.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/20/78			
B. Curb Connection				
C. House Connections				

Inspector

Homeowner/Applicant

Nov. 16, 1978
Date

Bolton.
Plumber

Lisc. No.

Range: 9747201-0 to 9747201-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

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

9747201-0 R01 19 — 977 ROSEWOOD AVE.
VERDURA, ANTHONY G — 977 ROSEWOOD AVE BRICK, NJ 08723-6162
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
04/09/21	Payment	21 1 Water	001	CR	3803859989	ONLINE PAYMENT		42.88-	0.00	0.00
04/09/21	Payment	21 1 Sewer	002	CR	3803859989	ONLINE PAYMENT		87.69-	0.00	42.88
03/18/21	Bill	21 1 Sewer	SR1					87.69		130.57
03/18/21	Bill	21 1 Water	WR1					42.88		42.88
02/22/21	Payment	20 4 Water	001	CR	3799606402	ONLINE PAYMENT		46.59-	0.87-	0.00
02/22/21	Payment	20 4 Sewer	002	CR	3799606402	ONLINE PAYMENT		92.22-	1.73-	46.59
12/16/20	Bill	20 4 Sewer	SR1					92.22		138.81
12/16/20	Bill	20 4 Water	WR1					46.59		46.59
10/07/20	Payment	20 3 Water	001	CR	3790380384	ONLINE PAYMENT		39.17-	0.00	0.00
10/07/20	Payment	20 3 Sewer	002	CR	3790380384	ONLINE PAYMENT		83.16-	0.00	39.17
09/16/20	Bill	20 3 Sewer	SR1					83.16		122.33
09/16/20	Bill	20 3 Water	WR1					39.17		39.17
06/23/20	Payment	20 2 Water	001	CR	3784102574	ONLINE PAYMENT		42.88-	0.00	0.00
06/23/20	Payment	20 2 Sewer	002	CR	3784102574	ONLINE PAYMENT		87.69-	0.00	42.88
06/15/20	Bill	20 2 Sewer	SR1					87.69		130.57
06/15/20	Bill	20 2 Water	WR1					42.88		42.88
03/25/20	Payment	20 1 Water	001	CR	3778425149	ONLINE PAYMENT		42.88-	0.00	0.00
03/25/20	Payment	20 1 Sewer	002	CR	3778425149	ONLINE PAYMENT		87.69-	0.00	42.88
03/18/20	Bill	20 1 Sewer	SR1					87.69		130.57
03/18/20	Bill	20 1 Water	WR1					42.88		42.88
01/06/20	Payment	19 4 Water	001	CK		EFT		42.88-	0.00	0.00
01/06/20	Payment	19 4 Sewer	002	CK		EFT		87.69-	0.00	42.88
12/19/19	Bill	19 4 Sewer	SR1					87.69		130.57
12/19/19	Bill	19 4 Water	WR1					42.88		42.88
10/21/19	Payment	19 3 Water	001	CR	3767884347	ONLINE PAYMENTS		42.88-	0.17-	0.00
10/21/19	Payment	19 3 Sewer	002	CR	3767884347	ONLINE PAYMENTS		87.69-	0.35-	42.88
09/13/19	Bill	19 3 Sewer	SR1					87.69		130.57
09/13/19	Bill	19 3 Water	WR1					42.88		42.88
06/25/19	Payment	19 2 Water	001	CK	2062			46.59-	0.00	0.00
06/25/19	Payment	19 2 Sewer	002	CK	2062			92.22-	0.00	46.59
06/19/19	Bill	19 2 Sewer	SR1					92.22		138.81
06/19/19	Bill	19 2 Water	WR1					46.59		46.59
04/11/19	Payment	19 1 Water	001	CK		EFT		46.59-	0.00	0.00
04/11/19	Payment	19 1 Sewer	002	CK		EFT		92.22-	0.00	46.59
03/21/19	Bill	19 1 Sewer	SR1					92.22		138.81
03/21/19	Bill	19 1 Water	WR1					46.59		46.59
01/14/19	Payment	18 4 Water	001	CR	3747673702	ONLINE PAYMENT		46.59-	0.00	0.00
01/14/19	Payment	18 4 Sewer	002	CR	3747673702	ONLINE PAYMENT		92.22-	0.00	46.59

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
Account Id	Type Section				Property Location							
Bill To Name					Address							
Cycle												
9747201-0	977 ROSEWOOD AVE.					Continued						
12/19/18	Bill	18	4	Sewer	SR1					92.22		138.81
12/19/18	Bill	18	4	Water	WR1					46.59		46.59
10/01/18	Payment	18	3	Water	001	CR	3740747648	ONLINE PAYMENT		50.30-	0.00	0.00
10/01/18	Payment	18	3	Sewer	002	CR	3740747648	ONLINE PAYMENT		96.75-	0.00	50.30
09/19/18	Bill	18	3	Sewer	SR1					96.75		147.05
09/19/18	Bill	18	3	Water	WR1					50.30		50.30
07/02/18	Payment	18	2	Water	001	CR	3734157138	ONLINE PAYMENT		39.17-	0.00	0.00
07/02/18	Payment	18	2	Sewer	002	CR	3734157138	ONLINE PAYMENT		83.16-	0.00	39.17
06/18/18	Bill	18	2	Sewer	SR1					83.16		122.33
06/18/18	Bill	18	2	Water	WR1					39.17		39.17
04/02/18	Payment	18	1	Water	001	CR	3725993809	ONLINE PAYMENT		39.88-	0.00	0.00
04/02/18	Payment	18	1	Sewer	002	CR	3725993809	ONLINE PAYMENT		81.55-	0.00	39.88
03/22/18	Bill	18	1	Sewer	SR1					81.55		121.43
03/22/18	Bill	18	1	Water	WR1					39.88		39.88
01/03/18	Payment	17	4	Water	001	CR	3718344020	ONLINE PAYMENT		46.78-	0.00	0.00
01/03/18	Payment	17	4	Sewer	002	CR	3718344020	ONLINE PAYMENT		89.97-	0.00	46.78
12/21/17	Bill	17	4	Sewer	SR1					89.97		136.75
12/21/17	Bill	17	4	Water	WR1					46.78		46.78
09/29/17	Payment	17	3	Water	001	CK	2010			43.33-	0.00	0.00
09/29/17	Payment	17	3	Sewer	002	CK	2010			85.76-	0.00	43.33
09/22/17	Bill	17	3	Sewer	SR1					85.76		129.09
09/22/17	Bill	17	3	Water	WR1					43.33		43.33
06/28/17	Payment	17	2	Sewer	002	CR	3705587776	ONLINE PAYMENT		85.76-	0.00	0.00
06/28/17	Payment	17	2	Water	001	CR	3705587776	ONLINE PAYMENT		43.33-	0.00	85.76
06/26/17	Bill	17	2	Sewer	SR1					85.76		129.09
06/26/17	Bill	17	2	Water	WR1					43.33		43.33
04/04/17	Payment	17	1	Sewer	002	CR	3698870176	ONLINE PAYMENT		89.97-	0.00	0.00
04/04/17	Payment	17	1	Water	001	CR	3698870176	ONLINE PAYMENT		46.78-	0.00	89.97
03/27/17	Bill	17	1	Sewer	SR1					89.97		136.75
03/27/17	Bill	17	1	Water	WR1					46.78		46.78
01/05/17	Payment	16	4	Sewer	002	CR	3691850910	ONLINE PAYMENT		81.55-	0.00	0.00
01/05/17	Payment	16	4	Water	001	CR	3691850910	ONLINE PAYMENT		39.88-	0.00	81.55
12/29/16	Bill	16	4	Sewer	SR1					81.55		121.43
12/29/16	Bill	16	4	Water	WR1					39.88		39.88
10/12/16	Payment	16	3	Sewer	002	CK	1682			89.97-	0.00	0.00
10/12/16	Payment	16	3	Water	001	CK	1682			46.78-	0.00	89.97
10/03/16	Bill	16	3	Sewer	SR1					89.97		136.75
10/03/16	Bill	16	3	Water	WR1					46.78		46.78
07/06/16	Payment	16	2	Sewer	002	CK	1666			85.76-	0.00	0.00
07/06/16	Payment	16	2	Water	001	CK	1666			43.33-	0.00	85.76
06/28/16	Bill	16	2	Sewer	SR1					85.76		129.09
06/28/16	Bill	16	2	Water	WR1					43.33		43.33
04/07/16	Payment	16	1	Sewer	002	CK	1662			98.39-	0.00	0.00
04/07/16	Payment	16	1	Water	001	CK	1662			53.68-	0.00	98.39
03/31/16	Bill	16	1	Sewer	SR1					98.39		152.07
03/31/16	Bill	16	1	Water	WR1					53.68		53.68
02/19/16	Payment	15	4	Water	001	CK				53.68-	0.00	0.00
02/19/16	Payment	15	4	Sewer	002	CK				98.39-	0.00	53.68
02/19/16	Payment	15	4	Water	001	CS				0.00	0.74-	152.07
02/19/16	Payment	15	4	Sewer	002	CS				0.00	1.36-	152.07

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
9747201-0	977 ROSEWOOD AVE.		Continued					
12/23/15	Bill	15 4 Sewer	SR1			98.39		152.07
12/23/15	Bill	15 4 Water	WR1			53.68		53.68
10/19/15	Payment	15 3 Sewer	002 CK			92.73-	0.00	0.00
09/28/15	Bill	15 3 Sewer	SR1			102.60		92.73
09/28/15	Bill	15 3 Water	WR1			57.13		9.87-
09/25/15	Appl Ovr	15 3 Sewer	001 CK	FR Water	08/18/15	9.87-	0.00	67.00-
09/25/15	Appl Ovr	15 3 Water	001 CK	FR Water	08/18/15	20.13-	0.00	67.00-
09/25/15	Appl Ovr	15 3 Water	001 CK	FR Sewer	08/18/15	37.00-	0.00	67.00-
08/18/15	Overpayment	Water	001 CK			30.00-	0.00	67.00-
08/18/15	Overpayment	Sewer	002 CK			37.00-	0.00	37.00-
07/22/15	Payment	15 2 Water	001 CK			57.13-	0.00	0.00
07/22/15	Payment	15 2 Sewer	002 CK			102.60-	0.00	57.13
07/22/15	Payment	15 1 Water	001 CK			0.37-	0.01-	159.73
07/22/15	Payment	15 1 Sewer	002 CK			0.63-	0.02-	160.10
06/30/15	Bill	15 2 Sewer	SR1			102.60		160.73
06/30/15	Bill	15 2 Water	WR1			57.13		58.13
05/12/15	Payment	15 1 Water	001 CK			62.80-	0.37-	1.00
05/12/15	Payment	15 1 Sewer	002 CK			106.18-	0.63-	63.80
03/31/15	Bill	15 1 Sewer	SR1			106.81		169.98
03/31/15	Bill	15 1 Water	WR1			63.17		63.17
01/28/15	Payment	14 4 Water	001 CK			63.17-	0.00	0.00
01/28/15	Payment	14 4 Sewer	002 CK			106.81-	0.00	63.17
01/28/15	Payment	14 3 Water	001 CK			0.07-	0.00	169.98
01/28/15	Payment	14 3 Sewer	002 CK			0.13-	0.01-	170.05
01/05/15	Bill	14 4 Sewer	SR1			106.81		170.18
01/05/15	Bill	14 4 Water	WR1			63.17		63.37
10/22/14	Payment	14 3 Water	001 CK			51.52-	0.00	0.20
10/22/14	Payment	14 3 Sewer	002 CK			104.19-	0.00	51.72
10/22/14	Payment	14 2 Water	001 CK			0.07-	0.00	155.91
10/22/14	Payment	14 2 Sewer	002 CK			0.12-	0.01-	155.98
09/25/14	Bill	14 3 Sewer	SR1			104.32		156.10
09/25/14	Bill	14 3 Water	WR1			51.59		51.78
07/15/14	Payment	14 2 Water	001 CK			58.76-	0.00	0.19
07/15/14	Payment	14 2 Sewer	002 CK			107.70-	0.00	58.95
07/15/14	Payment	14 1 Water	001 CK			0.18-	0.01-	166.65
07/15/14	Payment	14 1 Sewer	002 CK			0.34-	0.01-	166.83
06/26/14	Bill	14 2 Sewer	SR1			107.82		167.17
06/26/14	Bill	14 2 Water	WR1			58.83		59.35
04/22/14	Payment	14 1 Water	001 CK			58.65-	0.00	0.52
04/22/14	Payment	14 1 Sewer	002 CK			107.48-	0.00	59.17
04/22/14	Payment	13 4 Water	001 CK			0.20-	0.01-	166.65
04/22/14	Payment	13 4 Sewer	002 CK			0.30-	0.01-	166.85
04/02/14	Bill	14 1 Sewer	SR1			107.82		167.15
04/02/14	Bill	14 1 Water	WR1			58.83		59.33
01/14/14	Payment	13 4 Water	001 CK			76.27-	0.00	0.50
01/14/14	Payment	13 4 Sewer	002 CK			112.77-	0.00	76.77
12/26/13	Bill	13 4 Water	WR1			76.47		189.54
12/26/13	Bill	13 4 Sewer	SR1			113.07		113.07
10/08/13	Payment	13 3 Water	001 CK			64.71-	0.00	0.00
10/08/13	Payment	13 3 Sewer	002 CK			109.57-	0.00	64.71

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST   BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

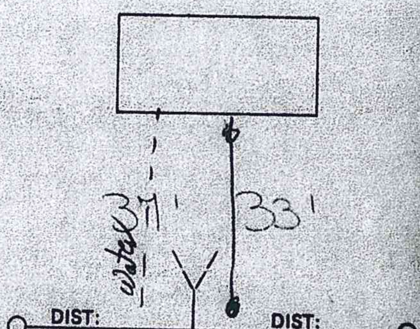
Block: 526-21
Lot : 10-13

CONTRACT NO. ________

WET TAP
C.C.

977 Rosewood Ave.

Winding River Inc.
909 Cedarbridge Ave.
Brick Town, NJ 08723



ACCOUNT # I747201 01-19

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ ________

DIST: ________ DIST: ________

LENGTH ________ DEPTH 30"

STREET NAME ________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/11/81		3'4"BS ok	D
B. Curb Connection	9/11/81		ok	D.M.
C. House Connections	9/11/81		ok	

Vinnie Gialanella Jr
Homeowner/Applicant

D McHealy
Inspector

9-9-81
Date

____
Plumber

____
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Block: 526-21
Lot : 10-13

977 Rosewood Ave.

Pd. vacant lot
~~Wet Tap~~
C.C.

Winding River, Inc.
909 Cedarbridge Ave.
Brick Town, NJ 08723

ACCOUNT # ~~01-19~~ I747201 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/11/81		OK	DM
B. Curb Connection				
C. House Conn & Mtr	11/23/81		OK	JAH
D. Cross-Connection				

J Hyers
Inspector

Vinnie Galanilla
Homeowner/Applicant
OK 09-81

Range: 9752808-0 to 9752808-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

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

9752808-0 R01 19 — 976 ROSEWOOD AVE.
CALA, KATHLEEN — 976 ROSEWOOD AVE BRICK, NJ 08723-6164
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
04/13/21	Payment	21 1 Water	001	CK		EFT		61.43-	0.00	0.00
04/13/21	Payment	21 1 Sewer	002	CK		EFT		110.34-	0.00	61.43
03/18/21	Bill	21 1 Sewer	SR1					110.34		171.77
03/18/21	Bill	21 1 Water	WR1					61.43		61.43
01/08/21	Payment	20 4 Water	001	CK		EFT		57.72-	0.00	0.00
01/08/21	Payment	20 4 Sewer	002	CK		EFT		105.81-	0.00	57.72
12/16/20	Bill	20 4 Sewer	SR1					105.81		163.53
12/16/20	Bill	20 4 Water	WR1					57.72		57.72
10/09/20	Payment	20 3 Water	001	CK		EFT		158.78-	0.00	0.00
10/09/20	Payment	20 3 Sewer	002	CK		EFT		209.86-	0.00	158.78
09/16/20	Bill	20 3 Sewer	SR1					209.86		368.64
09/16/20	Bill	20 3 Water	WR1					158.78		158.78
07/07/20	Payment	20 2 Water	001	CK		EFT		74.41-	0.00	0.00
07/07/20	Payment	20 2 Sewer	002	CK		EFT		119.40-	0.00	74.41
06/15/20	Bill	20 2 Sewer	SR1					119.40		193.81
06/15/20	Bill	20 2 Water	WR1					74.41		74.41
04/14/20	Payment	20 1 Water	001	CK		EFT		87.39-	0.00	0.00
04/14/20	Payment	20 1 Sewer	002	CK		EFT		128.46-	0.00	87.39
03/18/20	Bill	20 1 Sewer	SR1					128.46		215.85
03/18/20	Bill	20 1 Water	WR1					87.39		87.39
01/13/20	Payment	19 4 Water	001	CK		EFT		74.41-	0.00	0.00
01/13/20	Payment	19 4 Sewer	002	CK		EFT		119.40-	0.00	74.41
12/19/19	Bill	19 4 Sewer	SR1					119.40		193.81
12/19/19	Bill	19 4 Water	WR1					74.41		74.41
10/08/19	Payment	19 3 Water	001	CK		EFT		126.33-	0.00	0.00
10/08/19	Payment	19 3 Sewer	002	CK		EFT		164.66-	0.00	126.33
09/13/19	Bill	19 3 Sewer	SR1					164.66		290.99
09/13/19	Bill	19 3 Water	WR1					126.33		126.33
07/15/19	Payment	19 2 Water	001	CK		EFT		67.92-	0.00	0.00
07/15/19	Payment	19 2 Sewer	002	CK		EFT		114.87-	0.00	67.92
06/19/19	Bill	19 2 Sewer	SR1					114.87		182.79
06/19/19	Bill	19 2 Water	WR1					67.92		67.92
04/16/19	Payment	19 1 Water	001	CK		EFT		57.72-	0.00	0.00
04/16/19	Payment	19 1 Sewer	002	CK		EFT		105.81-	0.00	57.72
03/21/19	Bill	19 1 Sewer	SR1					105.81		163.53
03/21/19	Bill	19 1 Water	WR1					57.72		57.72
01/14/19	Payment	18 4 Water	001	CK		EFT		87.39-	0.00	0.00
01/14/19	Payment	18 4 Sewer	002	CK		EFT		128.46-	0.00	87.39

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9752808-0	976 ROSEWOOD AVE.		Continued					
12/19/18	Bill	18 4 Sewer	SR1			128.46		215.85
12/19/18	Bill	18 4 Water	WR1			87.39		87.39
10/15/18	Payment	18 3 Water	001 CK	EFT		126.33-	0.00	0.00
10/15/18	Payment	18 3 Sewer	002 CK	EFT		164.66-	0.00	126.33
09/19/18	Bill	18 3 Sewer	SR1			164.66		290.99
09/19/18	Bill	18 3 Water	WR1			126.33		126.33
07/13/18	Payment	18 2 Water	001 CK	EFT		74.41-	0.00	0.00
07/13/18	Payment	18 2 Sewer	002 CK	EFT		119.40-	0.00	74.41
06/18/18	Bill	18 2 Sewer	SR1			119.40		193.81
06/18/18	Bill	18 2 Water	WR1			74.41		74.41
04/16/18	Payment	18 1 Water	001 CK	EFT		50.23-	0.00	0.00
04/16/18	Payment	18 1 Sewer	002 CK	EFT		94.18-	0.00	50.23
03/22/18	Bill	18 1 Sewer	SR1			94.18		144.41
03/22/18	Bill	18 1 Water	WR1			50.23		50.23
01/12/18	Payment	17 4 Water	001 CK	EFT		50.23-	0.00	0.00
01/12/18	Payment	17 4 Sewer	002 CK	EFT		94.18-	0.00	50.23
12/21/17	Bill	17 4 Sewer	SR1			94.18		144.41
12/21/17	Bill	17 4 Water	WR1			50.23		50.23
10/17/17	Payment	17 3 Water	001 CK	EFT		141.69-	0.00	0.00
10/17/17	Payment	17 3 Sewer	002 CK	EFT		186.74-	0.00	141.69
09/22/17	Bill	17 3 Sewer	SR1			186.74		328.43
09/22/17	Bill	17 3 Water	WR1			141.69		141.69
07/25/17	Payment	17 2 Sewer	002 CK	EFT		123.65-	0.00	0.00
07/25/17	Payment	17 2 Water	001 CK	EFT		87.33-	0.00	123.65
06/26/17	Bill	17 2 Sewer	SR1			123.65		210.98
06/26/17	Bill	17 2 Water	WR1			87.33		87.33
04/21/17	Payment	17 1 Sewer	002 CK	EFT		98.39-	0.00	0.00
04/21/17	Payment	17 1 Water	001 CK	EFT		53.68-	0.00	98.39
03/27/17	Bill	17 1 Sewer	SR1			98.39		152.07
03/27/17	Bill	17 1 Water	WR1			53.68		53.68
01/23/17	Payment	16 4 Sewer	002 CK	EFT		102.60-	0.00	0.00
01/23/17	Payment	16 4 Water	001 CK	EFT		57.13-	0.00	102.60
12/29/16	Bill	16 4 Sewer	SR1			102.60		159.73
12/29/16	Bill	16 4 Water	WR1			57.13		57.13
10/31/16	Payment	16 3 Sewer	002 CK	EFT		195.15-	0.00	0.00
10/31/16	Payment	16 3 Water	001 CK	EFT		147.73-	0.00	195.15
10/03/16	Bill	16 3 Sewer	SR1			195.15		342.88
10/03/16	Bill	16 3 Water	WR1			147.73		147.73
07/25/16	Payment	16 2 Sewer	002 CK	EFT		119.44-	0.00	0.00
07/25/16	Payment	16 2 Water	001 CK	EFT		81.29-	0.00	119.44
06/28/16	Bill	16 2 Sewer	SR1			119.44		200.73
06/28/16	Bill	16 2 Water	WR1			81.29		81.29
04/22/16	Payment	16 1 Sewer	002 CK	EFT		111.02-	0.00	0.00
04/22/16	Payment	16 1 Water	001 CK	EFT		69.21-	0.00	111.02
03/31/16	Bill	16 1 Sewer	SR1			111.02		180.23
03/31/16	Bill	16 1 Water	WR1			69.21		69.21
01/14/16	Payment	15 4 Sewer	002 CK	EFT		123.65-	0.00	0.00
01/14/16	Payment	15 4 Water	001 CK	EFT		87.33-	0.00	123.65
12/23/15	Bill	15 4 Sewer	SR1			123.65		210.98
12/23/15	Bill	15 4 Water	WR1			87.33		87.33

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd		Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9752808-0	976 ROSEWOOD AVE.				Continued							
10/26/15	Payment	15	3	Water	001	CK				123.57-	0.00	0.00
10/26/15	Payment	15	3	Sewer	002	CK				161.51-	0.00	123.57
10/26/15	Payment	15	2	Water	001	CK				0.05-	0.00	285.08
10/26/15	Payment	15	2	Sewer	002	CK				0.07-	0.00	285.13
09/28/15	Bill	15	3	Sewer	SR1					161.51		285.20
09/28/15	Bill	15	3	Water	WR1					123.57		123.69
07/31/15	Payment	15	2	Water	001	CK				99.36-	0.05-	0.12
07/31/15	Payment	15	2	Sewer	002	CK				132.00-	0.07-	99.48
06/30/15	Bill	15	2	Sewer	SR1					132.07		231.48
06/30/15	Bill	15	2	Water	WR1					99.41		99.41
04/27/15	Payment	15	1	Water	001	CK				53.68-	0.00	0.00
04/27/15	Payment	15	1	Sewer	002	CK				98.39-	0.00	53.68
03/31/15	Bill	15	1	Sewer	SR1					98.39		152.07
03/31/15	Bill	15	1	Water	WR1					53.68		53.68
02/03/15	Payment	14	4	Water	001	CK				69.21-	0.00	0.00
02/03/15	Payment	14	4	Sewer	002	CK				111.02-	0.00	69.21
02/03/15	Payment	14	3	Water	001	CK				0.11-	0.01-	180.23
02/03/15	Payment	14	3	Sewer	002	CK				0.13-	0.01-	180.34
01/07/15	Bill	14	4	Sewer	SR1	Adjusted		CHARGE UNDERESTIMATE		16.84		180.47
01/07/15	Bill	14	4	Water	WR1	Adjusted		CHARGE UNDERESTIMATE		18.98		163.63
01/05/15	Bill	14	4	Sewer	SR1					94.18		144.65
01/05/15	Bill	14	4	Water	WR1					50.23		50.47
10/27/14	Payment	14	3	Water	001	CK				111.64-	0.11-	0.24
10/27/14	Payment	14	3	Sewer	002	CK				128.44-	0.13-	111.88
09/25/14	Bill	14	3	Sewer	SR1					128.57		240.32
09/25/14	Bill	14	3	Water	WR1					111.75		111.75
07/22/14	Payment	14	2	Water	001	CK				94.11-	0.00	0.00
07/22/14	Payment	14	2	Sewer	002	CK				118.32-	0.00	94.11
06/26/14	Bill	14	2	Sewer	SR1					118.32		212.43
06/26/14	Bill	14	2	Water	WR1					94.11		94.11
04/29/14	Payment	14	1	Water	001	CK				55.21-	0.00	0.00
04/29/14	Payment	14	1	Sewer	002	CK				106.07-	0.00	55.21
04/02/14	Bill	14	1	Sewer	SR1					106.07		161.28
04/02/14	Bill	14	1	Water	WR1					55.21		55.21
01/20/14	Payment	13	4	Water	001	CK				51.59-	0.00	0.00
01/20/14	Payment	13	4	Sewer	002	CK				104.32-	0.00	51.59
12/26/13	Bill	13	4	Water	WR1					51.59		155.91
12/26/13	Bill	13	4	Sewer	SR1					104.32		104.32
10/16/13	Payment	13	3	Water	001	CK				123.51-	0.00	0.00
10/16/13	Payment	13	3	Sewer	002	CK				142.07-	0.00	123.51
09/23/13	Bill	13	3	Sewer	SR1					142.07		265.58
09/23/13	Bill	13	3	Water	WR1					123.51		123.51
07/19/13	Payment	13	2	Water	001	CK				64.71-	0.00	0.00
07/19/13	Payment	13	2	Sewer	002	CK				109.57-	0.00	64.71
06/24/13	Bill	13	2	Sewer	SR1					109.57		174.28
06/24/13	Bill	13	2	Water	WR1					64.71		64.71
04/19/13	Payment	13	1	Water	001	CK				51.59-	0.00	0.00
04/19/13	Payment	13	1	Sewer	002	CK				104.32-	0.00	51.59
03/25/13	Bill	13	1	Sewer	SR1					104.32		155.91
03/25/13	Bill	13	1	Water	WR1					51.59		51.59

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

BLOCK: 537-20 LOT: 23-26 WETTAP
ROSEWOOD AVE C.C.
97?
BRENTWOOD ASSOC
1466 RT. 88 WEST
BRICK TOWN, N/J/

39' 33'
Length 10'
Depth 48"

ACCOUNT # 01-019 1752800 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ 630.00

INSPECTIONS FEE INCLUDED IN ABOVE

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	5-13	80	OK	[illegible]
B. Curb Connection	5-13	80		
C. House Conn & Mtr	9/25	/80	OK	JAH
D. Cross-Connection				

[illegible]

James Hyers
Inspector

______
Homeowner/Applicant

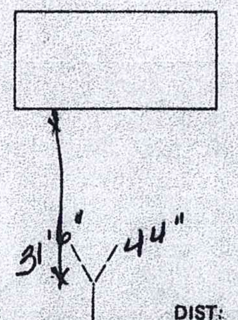
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST   BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. ____________

BLOCK: 527-20   LOT: 23-26
ROSEWOOD AVE.
976
BRENTWOOD ASSOC
1460 RT. 88 WEST
BRICK TOWN,N.J.   08723

WET TAP
C.C.



ACCOUNT # ~~1752800~~ ~~01~~-019

SIZE OF SVC LINE 3" C.I.S.

CONNECTION FEE $ 885.00

INSPECTION FEE $ N/A
INCLUDED IN ABOVE.

DIST: ____ DIST: ____
LENGTH 18'   DEPTH 36"

STREET NAME Rosewood Ave

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	12		OK	[illegible]
C. House Connections	80			

Eyre tee
C.O. reduce at house

Arthur [illegible]
Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

Range: 9748003-0 to 9748003-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/22 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

9748003-0 R01 19 — 973 ROSEWOOD AVE.
HELFREY, KATHRYN — 973 ROSEWOOD AVE BRICK, NJ 08723-6162
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/30/21	Payment	21 1 Water	001	CK		EFT		50.30-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002	CK		EFT		96.75-	0.00	50.30
03/18/21	Bill	21 1 Sewer	SR1			1		96.75		147.05
03/18/21	Bill	21 1 Water	WR1			1		50.30		50.30
01/11/21	Payment	20 4 Water	001	CK		EFT		50.30-	0.00	0.00
01/11/21	Payment	20 4 Sewer	002	CK		EFT		96.75-	0.00	50.30
12/16/20	Bill	20 4 Sewer	SR1			1		96.75		147.05
12/16/20	Bill	20 4 Water	WR1			1		50.30		50.30
10/05/20	Payment	20 3 Water	001	CK		EFT		54.01-	0.00	0.00
10/05/20	Payment	20 3 Sewer	002	CK		EFT		101.28-	0.00	54.01
09/16/20	Bill	20 3 Sewer	SR1			1		101.28		155.29
09/16/20	Bill	20 3 Water	WR1			1		54.01		54.01
07/01/20	Payment	20 2 Water	001	CK		EFT		57.72-	0.00	0.00
07/01/20	Payment	20 2 Sewer	002	CK		EFT		105.81-	0.00	57.72
07/01/20	Payment	20 1 Water	001	CK		EFT		0.10-	0.00	163.53
07/01/20	Payment	20 1 Sewer	002	CK		EFT		0.19-	0.01-	163.63
06/15/20	Bill	20 2 Sewer	SR1			1		105.81		163.82
06/15/20	Bill	20 2 Water	WR1			1		57.72		58.01
04/21/20	Payment	20 1 Water	001	CK		EFT		50.17-	0.10-	0.29
04/21/20	Payment	20 1 Sewer	002	CK		EFT		96.56-	0.19-	50.46
03/18/20	Appl Ovr	20 1 Water	001	CK		FR Sewer	02/26/20	0.01-	0.00	147.02
03/18/20	Appl Ovr	20 1 Water	001	CK		FR Water	02/26/20	0.02-	0.00	147.02
03/18/20	Bill	20 1 Sewer	SR1			1		96.75		147.02
03/18/20	Bill	20 1 Water	WR1			1		50.30		50.27
02/26/20	Payment	19 4 Water	001	CK		EFT		54.01-	1.04-	0.03-
02/26/20	Payment	19 4 Sewer	002	CK		EFT		101.28-	1.95-	53.98
02/26/20	Payment	19 3 Water	001	CK		EFT		0.55-	0.03-	155.26
02/26/20	Payment	19 3 Sewer	002	CK		EFT		1.05-	0.06-	155.81
02/26/20	Overpayment	Sewer	002	CK		EFT		0.01-	0.00	156.86
02/26/20	Overpayment	Water	001	CK		EFT		0.02-	0.00	156.87
12/19/19	Bill	19 4 Sewer	SR1			1		101.28		156.89
12/19/19	Bill	19 4 Water	WR1			1		54.01		55.61
11/04/19	Payment	19 3 Water	001	CK		EFT		49.74-	0.55-	1.60
11/04/19	Payment	19 3 Sewer	002	CK		EFT		95.70-	1.05-	51.34
09/13/19	Appl Ovr	19 3 Water	001	CK		FR Water	07/08/19	0.01-	0.00	147.04
09/13/19	Bill	19 3 Sewer	SR1			1		96.75		147.04
09/13/19	Bill	19 3 Water	WR1			1		50.30		50.29
07/08/19	Payment	19 2 Water	001	CK		EFT		50.30-	0.00	0.01-

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9748003-0	973 ROSEWOOD AVE.			Continued					
07/08/19	Payment	19 2	Sewer	002 CK	EFT		96.75-	0.00	50.29
07/08/19	Payment	19 1	Water	001 CK	EFT		0.67-	0.02-	147.04
07/08/19	Payment	19 1	Sewer	002 CK	EFT		1.26-	0.03-	147.71
07/08/19	Overpayment		Sewer	002 CK	EFT		0.00	0.00	148.97
07/08/19	Overpayment		Water	001 CK	EFT		0.01-	0.00	148.97
06/19/19	Bill	19 2	Sewer	SR1	1		96.75		148.98
06/19/19	Bill	19 2	Water	WR1	1		50.30		52.23
05/15/19	Payment	19 1	Water	001 CK	EFT		53.34-	0.67-	1.93
05/15/19	Payment	19 1	Sewer	002 CK	EFT		100.02-	1.25-	55.27
05/15/19	Payment	18 4	Water	001 CK	EFT		0.16-	0.01-	155.29
05/15/19	Payment	18 4	Sewer	002 CK	EFT		0.30-	0.02-	155.45
03/21/19	Bill	19 1	Sewer	SR1	1		101.28		155.75
03/21/19	Bill	19 1	Water	WR1	1		54.01		54.47
01/25/19	Payment	18 4	Water	001 CK	EFT		53.85-	0.16-	0.46
01/25/19	Payment	18 4	Sewer	002 CK	EFT		100.98-	0.30-	54.31
12/19/18	Bill	18 4	Sewer	SR1	1		101.28		155.29
12/19/18	Bill	18 4	Water	WR1	1		54.01		54.01
10/12/18	Payment	18 3	Water	001 CK	EFT		54.01-	0.00	0.00
10/12/18	Payment	18 3	Sewer	002 CK	EFT		101.28-	0.00	54.01
10/12/18	Payment	18 2	Water	001 CK	EFT		0.01-	0.00	155.29
10/12/18	Payment	18 2	Sewer	002 CK	EFT		0.02-	0.00	155.30
09/19/18	Bill	18 3	Sewer	SR1	1		101.28		155.32
09/19/18	Bill	18 3	Water	WR1	1		54.01		54.04
06/26/18	Payment	18 2	Water	001 CK	EFT		54.00-	0.00	0.03
06/26/18	Payment	18 2	Sewer	002 CK	EFT		101.26-	0.00	54.03
06/26/18	Payment	18 1	Water	001 CK	EFT		0.62-	0.01-	155.29
06/26/18	Payment	18 1	Sewer	002 CK	EFT		1.16-	0.02-	155.91
06/18/18	Bill	18 2	Sewer	SR1	1		101.28		157.07
06/18/18	Bill	18 2	Water	WR1	1		54.01		55.79
05/16/18	Payment	18 1	Water	001 CK	EFT		49.61-	0.62-	1.78
05/16/18	Payment	18 1	Sewer	002 CK	EFT		93.02-	1.16-	51.39
03/22/18	Bill	18 1	Sewer	SR1	1		94.18		144.41
03/22/18	Bill	18 1	Water	WR1	1		50.23		50.23
01/03/18	Payment	17 4	Water	001 CK	EFT		50.23-	0.00	0.00
01/03/18	Payment	17 4	Sewer	002 CK	EFT		94.18-	0.00	50.23
01/03/18	Payment	17 3	Water	001 CK	EFT		0.12-	0.00	144.41
01/03/18	Payment	17 3	Sewer	002 CK	EFT		0.22-	0.01-	144.53
12/21/17	Bill	17 4	Sewer	SR1	1		94.18		144.75
12/21/17	Bill	17 4	Water	WR1	1		50.23		50.57
10/27/17	Payment	17 3	Water	001 CK	EFT		46.66-	0.12-	0.34
10/27/17	Payment	17 3	Sewer	002 CK	EFT		89.75-	0.22-	47.00
09/22/17	Bill	17 3	Sewer	SR1	1		89.97		136.75
09/22/17	Bill	17 3	Water	WR1	1		46.78		46.78
08/29/17	Payment	17 2	Sewer	002 CK 3709828480	ONLINE PAYMENT		102.60-	1.72-	0.00
08/29/17	Payment	17 2	Water	001 CK 3709828480	ONLINE PAYMENT		57.13-	0.96-	102.60
08/29/17	Payment	17 1	Sewer	002 CK 3709828480	ONLINE PAYMENT		0.22-	0.01-	159.73
08/29/17	Payment	17 1	Water	001 CK 3709828480	ONLINE PAYMENT		0.12-	0.01-	159.95
06/26/17	Bill	17 2	Sewer	SR1	1		102.60		160.07
06/26/17	Bill	17 2	Water	WR1	1		57.13		57.47
05/01/17	Payment	17 1	Sewer	002 CK	EFT		89.75-	0.22-	0.34

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
9748003-0	973 ROSEWOOD AVE.			Continued					
05/01/17	Payment	17	1 Water	001 CK	EFT		46.66-	0.12-	90.09
05/01/17	Payment	16	4 Sewer	002 CK	EFT		0.25-	0.01-	136.75
05/01/17	Payment	16	4 Water	001 CK	EFT		0.13-	0.01-	137.00
03/27/17	Bill	17	1 Sewer	SR1	1		89.97		137.13
03/27/17	Bill	17	1 Water	WR1	1		46.78		47.16
01/20/17	Payment	16	4 Sewer	002 CK	EFT		98.14-	0.00	0.38
01/20/17	Payment	16	4 Water	001 CK	EFT		53.55-	0.00	98.52
01/20/17	Payment	16	3 Sewer	002 CK	EFT		0.87-	0.03-	152.07
01/20/17	Payment	16	3 Water	001 CK	EFT		0.46-	0.02-	152.94
12/29/16	Bill	16	4 Sewer	SR1	1		98.39		153.40
12/29/16	Bill	16	4 Water	WR1	1		53.68		55.01
11/02/16	Payment	16	3 Sewer	002 CK	EFT		93.31-	0.00	1.33
11/02/16	Payment	16	3 Water	001 CK	EFT		49.77-	0.00	94.64
11/02/16	Payment	16	2 Sewer	002 CK	EFT		0.84-	0.03-	144.41
11/02/16	Payment	16	2 Water	001 CK	EFT		0.44-	0.02-	145.25
10/03/16	Bill	16	3 Sewer	SR1	1		94.18		145.69
10/03/16	Bill	16	3 Water	WR1	1		50.23		51.51
08/16/16	Payment	16	2 Sewer	002 CK	EFT		89.13-	0.84-	1.28
08/16/16	Payment	16	2 Water	001 CK	EFT		46.34-	0.44-	90.41
06/28/16	Bill	16	2 Sewer	SR1	1		89.97		136.75
06/28/16	Bill	16	2 Water	WR1	1		46.78		46.78
04/15/16	Payment	16	1 Sewer	002 CK	EFT		94.18-	0.00	0.00
04/15/16	Payment	16	1 Water	001 CK	EFT		50.23-	0.00	94.18
03/31/16	Bill	16	1 Sewer	SR1	1		94.18		144.41
03/31/16	Bill	16	1 Water	WR1	1		50.23		50.23
01/15/16	Payment	15	4 Sewer	002 CK	EFT		94.18-	0.00	0.00
01/15/16	Payment	15	4 Water	001 CK	EFT		50.23-	0.00	94.18
12/23/15	Bill	15	4 Sewer	SR1	1		94.18		144.41
12/23/15	Bill	15	4 Water	WR1	1		50.23		50.23
10/27/15	Payment	15	3 Water	001 CK			4.37-	0.00	0.00
10/27/15	Payment	15	3 Sewer	002 CK			94.18-	0.00	4.37
09/28/15	Bill	15	3 Sewer	SR1	1		94.18		98.55
09/28/15	Bill	15	3 Water	WR1	1		50.23		4.37
09/25/15	Appl Ovr	15	3 Water	001 CK 64985222	FR Sewer	07/20/15	45.86-	0.00	45.86-
07/20/15	Payment	15	2 Water	001 CK 64985222			46.78-	0.00	45.86-
07/20/15	Payment	15	2 Sewer	002 CK 64985222			89.97-	0.00	0.92
07/20/15	Payment	15	1 Water	001 CK 64985222			0.15-	0.01-	90.89
07/20/15	Payment	15	1 Sewer	002 CK 64985222			0.28-	0.01-	91.04
07/20/15	Overpayment		Sewer	002 CK 64985222			45.86-	0.00	91.32
06/30/15	Bill	15	2 Sewer	SR1	1		89.97		137.18
06/30/15	Bill	15	2 Water	WR1	1		46.78		47.21
05/06/15	Payment	15	1 Water	001 CK			50.08-	0.15-	0.43
05/06/15	Payment	15	1 Sewer	002 CK			93.90-	0.28-	50.51
03/31/15	Bill	15	1 Sewer	SR1	1		94.18		144.41
03/31/15	Bill	15	1 Water	WR1	1		50.23		50.23
01/21/15	Payment	14	4 Water	001 CK			46.78-	0.00	0.00
01/21/15	Payment	14	4 Sewer	002 CK			89.97-	0.00	46.78
01/05/15	Bill	14	4 Sewer	SR1			89.97		136.75
01/05/15	Bill	14	4 Water	WR1			46.78		46.78
10/21/14	Payment	14	3 Water	001 CK			47.97-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 3012

NAME: BRANAGAN, J.L.

MAILING ADDRESS: 154 Cottage Pl.
Fairview, NJ 07022

PROPERTY LOCATION: 973 Rosewood Ave.

BLOCK: 526-21 LOT(S): 14-17 TAX MAP PAGE: 35A

ACCOUNT #: [illegible] METER #: METER MFGR.:

SIZE OF [illegible] LINE: s3/4 METER SIZE: 3/4 x 5/8

CONNECTION FEE $: 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	✓			[illegible]
B. Curb Connection	✓			[illegible]
C. House Conn & Mtr	✓			[illegible]
D. Cross-Connection	✓			[illegible]

John L. Branagan
Homeowner/Applicant

Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 97
CONTRACT NO. S 8.5

BLOCK # 526-21 LOT # 14

973 ROSEWOOD AVENUE

KELSEY, BRIAN T. & LINDA J.
973 ROSEWOOD AVE
BRICK TOWN, N J 08723

R01-001

ACCOUNT # 1748003 01-019

SIZE OF SVC LINE pvc. 4

CONNECTION FEE $ 815 62 136 8-16

INSPECTION FEE $ 15.00

DIST: DIST:
LENGTH 16 DEPTH 4

STREET NAME Rosewood Ave.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9-28		OK	
B. Curb Connection	9-28			
C. House Connections	9-28			

Homeowner/Applicant

Sept 25, 1979
Date

Inspector

Plumber

Lisc. No.

Range: 9756006-0 to 9756006-0 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/22 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

9756006-0 R01 19 — 972 ROSEWOOD AVE.
OLDHAM, ROBERT — 972 ROSEWOOD AVE BRICK, NJ 08723-6164
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/18/21	Bill	21 1 Sewer	SR1					137.52		837.89
03/18/21	Bill	21 1 Water	WR1					100.37		700.37
01/18/21	Payment	20 4 Water	001	CR	3797002364	ONLINE PAYMENT		0.00	0.13-	600.00
01/18/21	Payment	20 4 Sewer	002	CR	3797002364	ONLINE PAYMENT		0.00	0.19-	600.00
01/18/21	Payment	20 3 Water	001	CR	3797002364	ONLINE PAYMENT		39.87-	9.16-	600.00
01/18/21	Payment	20 3 Sewer	002	CR	3797002364	ONLINE PAYMENT		53.33-	12.26-	639.87
01/18/21	Payment	20 2 Water	001	CR	3797002364	ONLINE PAYMENT		31.83-	1.43-	693.20
01/18/21	Payment	20 2 Sewer	002	CR	3797002364	ONLINE PAYMENT		41.97-	1.88-	725.03
12/16/20	Bill	20 4 Sewer	SR1					128.46		767.00
12/16/20	Bill	20 4 Water	WR1					87.39		638.54
10/19/20	Payment	20 3 Water	001	CR	3791078653	ONLINE PAYMENT		0.00	0.30-	551.15
10/19/20	Payment	20 3 Sewer	002	CR	3791078653	ONLINE PAYMENT		0.00	0.40-	551.15
10/19/20	Payment	20 2 Water	001	CR	3791078653	ONLINE PAYMENT		120.46-	1.28-	551.15
10/19/20	Payment	20 2 Sewer	002	CR	3791078653	ONLINE PAYMENT		158.85-	1.68-	671.61
10/19/20	Payment	20 1 Water	001	CR	3791078653	ONLINE PAYMENT		7.25-	0.06-	830.46
10/19/20	Payment	20 1 Sewer	002	CR	3791078653	ONLINE PAYMENT		9.64-	0.08-	837.71
10/02/20	Payment	20 2 Water	001	CR	3790096281	ONLINE PAYMENT		0.00	4.96-	847.35
10/02/20	Payment	20 2 Sewer	002	CR	3790096281	ONLINE PAYMENT		0.00	6.54-	847.35
10/02/20	Payment	20 1 Water	001	CR	3790096281	ONLINE PAYMENT		39.96-	1.54-	847.35
10/02/20	Payment	20 1 Sewer	002	CR	3790096281	ONLINE PAYMENT		53.11-	2.04-	887.31
09/16/20	Bill	20 3 Sewer	SR1					273.14		940.42
09/16/20	Bill	20 3 Water	WR1					204.21		667.28
07/28/20	Payment	20 2 Water	001	CR	3786262746	ONLINE PAYMENT		0.00	0.98-	463.07
07/28/20	Payment	20 2 Sewer	002	CR	3786262746	ONLINE PAYMENT		0.00	1.29-	463.07
07/28/20	Payment	20 1 Water	001	CR	3786262746	ONLINE PAYMENT		38.65-	3.30-	463.07
07/28/20	Payment	20 1 Sewer	002	CR	3786262746	ONLINE PAYMENT		51.39-	4.39-	501.72
06/15/20	Bill	20 2 Sewer	SR1					200.82		553.11
06/15/20	Bill	20 2 Water	WR1					152.29		352.29
05/11/20	Payment	20 1 Water	001	CR	3781452267	ONLINE PAYMENT		92.39-	2.11-	200.00
05/11/20	Payment	20 1 Sewer	002	CR	3781452267	ONLINE PAYMENT		122.84-	2.80-	292.39
03/18/20	Bill	20 1 Sewer	SR1					236.98		415.23
03/18/20	Bill	20 1 Water	WR1					178.25		178.25
03/04/20	Payment	19 4 Water	001	CR	3776891066	ONLINE PAYMET		90.15-	0.27-	0.00
03/04/20	Payment	19 4 Sewer	002	CR	3776891066	ONLINE PAYMET		118.25-	0.35-	90.15
02/27/20	Payment	19 4 Water	001	CR	3776419170	ONLINE PAYMENT		49.16-	2.75-	208.40
02/27/20	Payment	19 4 Sewer	002	CR	3776419170	ONLINE PAYMENT		64.49-	3.60-	257.56
12/19/19	Bill	19 4 Sewer	SR1					182.74		322.05
12/19/19	Bill	19 4 Water	WR1					139.31		139.31

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9756006-0	972 ROSEWOOD AVE.					Continued					
12/12/19	Payment	19	3 Water	001	CR	3771351940	ONLINE PAYMENT		42.97-	0.15-	0.00
12/12/19	Payment	19	3 Sewer	002	CR	3771351940	ONLINE PAYMENT		57.03-	0.20-	42.97
12/05/19	Payment	19	3 Water	001	CR	3770771909	ONLINE PAYMENT		21.49-	0.10-	100.00
12/05/19	Payment	19	3 Sewer	002	CR	3770771909	ONLINE PAYMENT		28.51-	0.13-	121.49
12/02/19	Payment	19	3 Water	001	CR	3770417602	ONLINE PAYMENT		25.00-	0.31-	150.00
12/02/19	Payment	19	3 Sewer	002	CR	3770417602	ONLINE PAYMENT		33.17-	0.41-	175.00
11/25/19	Payment	19	3 Water	001	CR	3770072319	ONLINE PAYMENT		82.30-	3.64-	208.17
11/25/19	Payment	19	3 Sewer	002	CR	3770072319	ONLINE PAYMENT		109.23-	4.83-	290.47
09/13/19	Bill	19	3 Sewer	SR1					227.94		399.70
09/13/19	Bill	19	3 Water	WR1					171.76		171.76
09/05/19	Payment	19	2 Water	001	CR	3765062180	ONLINE PAYMENT		86.08-	0.34-	0.00
09/05/19	Payment	19	2 Sewer	002	CR	3765062180	ONLINE PAYMENT		114.22-	0.45-	86.08
08/28/19	Payment	19	2 Water	001	CR	3764600614	ONLINE PAYMENT		42.84-	0.13-	200.30
08/28/19	Payment	19	2 Sewer	002	CR	3764600614	ONLINE PAYMENT		56.86-	0.17-	243.14
08/26/19	Payment	19	2 Water	001	CR	3764361466	ONLINE PAYMENT		42.84-	3.22-	300.00
08/26/19	Payment	19	2 Sewer	002	CR	3764361466	ONLINE PAYMENT		56.86-	4.27-	342.84
06/19/19	Bill	19	2 Sewer	SR1					227.94		399.70
06/19/19	Bill	19	2 Water	WR1					171.76		171.76
05/31/19	Payment	19	1 Water	001	CK	3759368889	ONLINE PAYMENT		49.77-	0.17-	0.00
05/31/19	Payment	19	1 Sewer	002	CK	3759368889	ONLINE PAYMENT		65.28-	0.23-	49.77
05/24/19	Payment	19	1 Water	001	CK	3758865826	ONLINE PAYMENT		47.25-	0.33-	115.05
05/24/19	Payment	19	1 Sewer	002	CK	3758865826	ONLINE PAYMENT		61.98-	0.44-	162.30
05/17/19	Payment	19	1 Water	001	CK	3758402205	ONLINE PAYMENT		42.29-	1.85-	224.28
05/17/19	Payment	19	1 Sewer	002	CK	3758402205	ONLINE PAYMENT		55.48-	2.43-	266.57
03/21/19	Bill	19	1 Sewer	SR1					182.74		322.05
03/21/19	Bill	19	1 Water	WR1					139.31		139.31
01/04/19	Payment	18	4 Water	001	CK		EFT		107.23-	0.00	0.00
01/04/19	Payment	18	4 Sewer	002	CK		EFT		139.77-	0.00	107.23
12/31/18	Payment	18	4 Water	001	CR	3746719738	ONLINE PAYMENT		19.10-	0.00	247.00
12/31/18	Payment	18	4 Sewer	002	CR	3746719738	ONLINE PAYMENT		24.89-	0.00	266.10
12/31/18	Payment	18	3 Water	001	CR	3746719738	ONLINE PAYMENT		32.43-	0.06-	290.99
12/31/18	Payment	18	3 Sewer	002	CR	3746719738	ONLINE PAYMENT		43.53-	0.09-	323.42
12/27/18	Payment	18	3 Water	001	CR	3746547592	ONLINE PAYMENT		31.61-	0.41-	366.95
12/27/18	Payment	18	3 Sewer	002	CR	3746547592	ONLINE PAYMENT		42.43-	0.55-	398.56
12/19/18	Bill	18	4 Sewer	SR1					164.66		440.99
12/19/18	Bill	18	4 Water	WR1					126.33		276.33
12/14/18	Payment	18	3 Water	001	CR	3745971079	ONLINE PAYMENT		64.04-	0.44-	150.00
12/14/18	Payment	18	3 Sewer	002	CR	3745971079	ONLINE PAYMENT		85.96-	0.59-	214.04
12/07/18	Payment	18	3 Water	001	CR	3745484041	ONLINE PAYMENT		55.50-	0.27-	300.00
12/07/18	Payment	18	3 Sewer	002	CR	3745484041	ONLINE PAYMENT		74.50-	0.36-	355.50
12/04/18	Payment	18	3 Water	001	CR	3745127288	ONLINE PAYMENT		40.10-	5.07-	430.00
12/04/18	Payment	18	3 Sewer	002	CR	3745127288	ONLINE PAYMENT		53.84-	6.81-	470.10
11/26/18	Bill	18	3 Sewer	CRS	Adjusted		ONE TIME CREDIT SWR		63.28-		523.94
11/26/18	Bill	18	3 Water	CRW	Adjusted		ONE TIME CREDIT WTR		45.43-		587.22
09/19/18	Bill	18	3 Sewer	SR1					363.54		632.65
09/19/18	Bill	18	3 Water	WR1					269.11		269.11
08/24/18	Payment	18	2 Water	001	CR	3738296068	ONLINE PAYMENT		67.92-	1.24-	0.00
08/24/18	Payment	18	2 Sewer	002	CR	3738296068	ONLINE PAYMENT		114.87-	2.10-	67.92
06/18/18	Bill	18	2 Sewer	SR1					114.87		182.79
06/18/18	Bill	18	2 Water	WR1					67.92		67.92

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

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9756006-0	972 ROSEWOOD AVE.			Continued							
06/05/18	Payment	18 1	Water	001	CR	3732171732	ONLINE PAYMENT		70.22-	0.14-	0.00
06/05/18	Payment	18 1	Sewer	002	CR	3732171732	ONLINE PAYMENT		91.14-	0.18-	70.22
06/01/18	Payment	18 1	Water	001	CR	3731876943	ONLINE PAYMENT		41.27-	2.25-	161.36
06/01/18	Payment	18 1	Sewer	002	CR	3731876943	ONLINE PAYMENT		53.55-	2.93-	202.63
03/22/18	Bill	18 1	Sewer	SR1					144.69		256.18
03/22/18	Bill	18 1	Water	WR1					111.49		111.49
03/01/18	Payment	17 4	Water	001	CR	3723090414	ONLINE PAYMENT		105.45-	2.08-	0.00
03/01/18	Payment	17 4	Sewer	002	CR	3723090414	ONLINE PAYMENT		136.28-	2.69-	105.45
12/21/17	Bill	17 4	Sewer	SR1					136.28		241.73
12/21/17	Bill	17 4	Water	WR1					105.45		105.45
12/04/17	Payment	17 3	Water	001	CR	3716489169	ONLINE PAYMENT		17.19-	0.03-	0.00
12/04/17	Payment	17 3	Sewer	002	CR	3716489169	ONLINE PAYMENT		22.59-	0.04-	17.19
11/30/17	Payment	17 3	Water	001	CR	3716208939	ONLINE PAYMENT		17.25-	0.03-	39.78
11/30/17	Payment	17 3	Sewer	002	CR	3716208939	ONLINE PAYMENT		22.68-	0.04-	57.03
11/28/17	Payment	17 3	Water	001	CR	3716011113	ONLINE PAYMENT		101.21-	2.48-	79.71
11/28/17	Payment	17 3	Sewer	002	CR	3716011113	ONLINE PAYMENT		133.06-	3.25-	180.92
09/22/17	Bill	17 3	Sewer	SR1					178.33		313.98
09/22/17	Bill	17 3	Water	WR1					135.65		135.65
09/07/17	Payment	17 2	Sewer	002	CR	3710449523	ONLINE PAYMENT		70.71-	0.35-	0.00
09/07/17	Payment	17 2	Water	001	CR	3710449523	ONLINE PAYMENT		54.29-	0.27-	70.71
08/28/17	Payment	17 2	Sewer	002	CR	3709749369	ONLINE PAYMENT		82.39-	2.49-	125.00
08/28/17	Payment	17 2	Water	001	CR	3709749369	ONLINE PAYMENT		63.24-	1.91-	207.39
06/26/17	Bill	17 2	Sewer	SR1					153.10		270.63
06/26/17	Bill	17 2	Water	WR1					117.53		117.53
06/08/17	Payment	17 1	Sewer	002	CR	3704056676	ONLINE PAYMENT		136.28-	2.89-	0.00
06/08/17	Payment	17 1	Water	001	CR	3704056676	ONLINE PAYMENT		105.45-	2.24-	136.28
03/27/17	Bill	17 1	Sewer	SR1					136.28		241.73
03/27/17	Bill	17 1	Water	WR1					105.45		105.45
03/06/17	Payment	16 4	Sewer	002	CR	3696559070	ONLINE PAYMENT		153.10-	2.79-	0.00
03/06/17	Payment	16 4	Water	001	CR	3696559070	ONLINE PAYMENT		117.53-	2.14-	153.10
12/29/16	Bill	16 4	Sewer	SR1					153.10		270.63
12/29/16	Bill	16 4	Water	WR1					117.53		117.53
12/12/16	Payment	16 3	Sewer	002	CR	3690438546	ONLINE PAYMENT		57.15-	0.11-	0.00
12/12/16	Payment	16 3	Water	001	CR	3690438546	ONLINE PAYMENT		42.87-	0.08-	57.15
12/08/16	Payment	16 3	Sewer	002	CR	3690231683	ONLINE PAYMENT		69.52-	0.19-	100.02
12/08/16	Payment	16 3	Water	001	CR	3690231683	ONLINE PAYMENT		52.15-	0.14-	169.54
12/05/16	Payment	16 3	Sewer	002	CR	3690015998	ONLINE PAYMENT		56.78-	0.36-	221.69
12/05/16	Payment	16 3	Water	001	CR	3690015998	ONLINE PAYMENT		42.59-	0.27-	278.47
12/01/16	Payment	16 3	Sewer	002	CR	3689690416	ONLINE PAYMENT		53.75-	3.39-	321.06
12/01/16	Payment	16 3	Water	001	CR	3689690416	ONLINE PAYMENT		40.32-	2.54-	374.81
10/03/16	Bill	16 3	Sewer	SR1					237.20		415.13
10/03/16	Bill	16 3	Water	WR1					177.93		177.93
08/26/16	Payment	16 2	Sewer	002	CR	3681923727	ONLINE PAYMENT		109.63-	0.11-	0.00
08/26/16	Payment	16 2	Water	001	CR	3681923727	ONLINE PAYMENT		83.18-	0.08-	109.63
08/24/16	Payment	16 2	Sewer	002	CR	3681767764	ONLINE PAYMENT		77.11-	2.49-	192.81
08/24/16	Payment	16 2	Water	001	CR	3681767764	ONLINE PAYMENT		58.51-	1.89-	269.92
06/28/16	Bill	16 2	Sewer	SR1					186.74		328.43
06/28/16	Bill	16 2	Water	WR1					141.69		141.69
06/17/16	Payment	16 1	Sewer	002	CR	3676259136	ONLINE PAYMENT		50.57-	0.22-	0.00
06/17/16	Payment	16 1	Water	001	CR	3676259136	ONLINE PAYMENT		51.06-	0.23-	50.57

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
9756006-0	972 ROSEWOOD AVE.		Continued					
06/08/16	Payment	16 1 Sewer	002 CR 3675547145	ONLINE PAYMENT		52.25-	0.81-	101.63
06/08/16	Payment	16 1 Water	001 CR 3675547145	ONLINE PAYMENT		52.77-	0.82-	153.88
05/23/16	Payment	16 1 Sewer	002 CR 3673976297	ONLINE PAYMENT		92.33-	2.21-	206.65
05/23/16	Payment	16 1 Water	001 CR 3673976297	ONLINE PAYMENT		93.22-	2.24-	298.98
03/31/16	Bill	16 1 Sewer	SR1			195.15		392.20
03/31/16	Bill	16 1 Water	WR1			147.73		197.05
03/24/16	Payment	16 1 Water	001 CR 3667004930	ONLINE PAYMENT		0.68-	0.00	49.32
03/24/16	Payment	15 4 Sewer	002 CR 3667004930	ONLINE PAYMENT		58.44-	0.69-	50.00
03/24/16	Payment	15 4 Water	001 CR 3667004930	ONLINE PAYMENT		42.68-	0.51-	108.44
02/29/16	Payment	15 4 Sewer	002 CR 3664241735	online payment		42.68-	1.89-	151.12
02/29/16	Payment	15 4 Water	001 CR 3664241735	online payment		31.16-	1.38-	193.80
01/05/16	Bill	16 1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		224.96
12/31/15	Payment	15 4 Water	001 CK			19.53-	0.00	174.96
12/31/15	Payment	15 4 Sewer	002 CK			26.74-	0.00	194.49
12/31/15	Payment	15 3 Water	001 CK			90.97-	1.62-	221.23
12/31/15	Payment	15 3 Sewer	002 CK			118.71-	2.11-	312.20
12/23/15	Bill	15 4 Sewer	SR1			127.86		430.91
12/23/15	Bill	15 4 Water	WR1			93.37		303.05
11/25/15	Payment	15 3 Sewer	002 CR 3658133150	onine payment		110.08-	3.16-	209.68
11/25/15	Payment	15 3 Water	001 CR 3658133150	onine payment		84.34-	2.42-	319.76
09/28/15	Bill	15 3 Sewer	SR1			228.79		404.10
09/28/15	Bill	15 3 Water	WR1			171.89		175.31
08/28/15	Payment	15 3 Water	001 CK 30092	butz		46.58-	0.00	3.42
08/28/15	Payment	15 2 Water	001 CK 30092	butz		102.58-	1.47-	50.00
08/28/15	Payment	15 2 Sewer	002 CK 30092	butz		136.06-	1.95-	152.58
07/07/15	Payment	15 2 Water	001 CK 29657	butz		57.23-	0.00	288.64
07/07/15	Payment	15 2 Sewer	002 CK 29657	butz		75.91-	0.00	345.87
07/07/15	Payment	15 1 Water	001 CK 29657	butz		2.57-	0.04-	421.78
07/07/15	Payment	15 1 Sewer	002 CK 29657	butz		3.40-	0.06-	424.35
06/30/15	Bill	15 2 Sewer	SR1			211.97		427.75
06/30/15	Bill	15 2 Water	WR1			159.81		215.78
06/16/15	Bill	15 3 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		55.97
06/02/15	Payment	15 1 Water	001 CK			157.24-	2.60-	5.97
06/02/15	Payment	15 1 Sewer	002 CK			208.57-	3.45-	163.21
06/02/15	Payment	14 4 Water	001 CK			2.12-	0.09-	371.78
06/02/15	Payment	14 4 Sewer	002 CK			2.81-	0.12-	373.90
03/31/15	Bill	15 1 Sewer	SR1			211.97		376.71
03/31/15	Bill	15 1 Water	WR1			159.81		164.74
03/04/15	Payment	14 4 Water	001 CK			151.65-	2.12-	4.93
03/04/15	Payment	14 4 Sewer	002 CK			200.75-	2.81-	156.58
01/05/15	Bill	14 4 Sewer	SR1			203.56		357.33
01/05/15	Bill	14 4 Water	WR1			153.77		153.77
12/16/14	Payment	14 3 Sewer	002 CK 3630754567	ONLINE PAYMENT		263.57-	6.76-	0.00
12/16/14	Payment	14 3 Water	001 CK 3630754567	ONLINE PAYMENT		94.35-	2.42-	263.57
09/25/14	Bill	14 3 Sewer	SR1			263.57		357.92
09/25/14	Bill	14 3 Water	WR1			229.35		94.35
09/24/14	Adjust	14 3 Water	001			135.00-	0.00	135.00-
09/24/14	Adjust	14 3 Sewer	001			135.00	0.00	0.00
09/23/14	Bill	14 3 Sewer	SR1 Adjusted	credit pool fill		135.00-		135.00-
09/11/14	Payment	14 2 Water	001 CK			331.29-	7.68-	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2171

NAME LERN, William J. & Rita

MAILING ADDRESS 378 Central Ave.

Jersey City, NJ 07300

PROPERTY LOCATION 97[illegible] Rosewood

BLOCK 527-20 LOT(S) 33-36 TAX MAP PAGE 35B

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE 3/4 METER SIZE 3/4 x 5/8

CONNECTION FEE $ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn & Mtr				
D. Cross-Connection				

Inspector

[illegible]
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 103
CONTRACT NO. S-E8.5
BLOCK # 527-20 LOT # 32
972 ROSEWOOD

LEEN, WILLIAM J & RITA
972 ROSEWOOD AVENUE
BRICK TOWN, NEW JERSEY 08723

R01-001

ACCOUNT # I756006 01-019

SIZE OF SVC LINE

CONNECTION FEE $

8.16 45 62 8-15

INSPECTION FEE $ 15.00
Paid

DIST: DIST:
LENGTH 17 DEPTH 4
STREET NAME Rosewood Ave

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/21/78			
B. Curb Connection				
C. House Connections				

W J Leen
Homeowner/Applicant

Sept 29, 1978
Date

Inspector

Plumber

Lisc. No.