Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Thursday, October 6, 2022 8:07 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/5/22

Please provide me with info.

Thank you.

Keri-Lynn DiMatteo
Sr. Executive Administrative Assistant

Brick Township Municipal Utilities Authority
1551 Highway 88 West
Brick, NJ 08724-2399
732-701-4237 – Direct Line
732-458-7725 - Fax
kdimatteo@brickmua.com

-----Original Message-----
From: Resident <opra+request-35874-98947391@requests.opramachine.com>
Sent: Wednesday, October 5, 2022 10:02 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/5/22

EXTERNAL EMAIL - Do not click any links or open any attachments unless you trust the sender and know the content is safe!

Dear Brick MUA,

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:

1. Permit copies of connection and termination (if applicable) to water/sewer for the 7 properties below.
2. Utility billing history from 2015-present. Please include the "Utility Account Status By Account ID" printouts of payments from 2015-present for the 7 properties below.

(Block 825, Lot 28) — L271209 ✓
(Block 825, ~~Lot 31~~) —
(Block 825, Lot 31.01) — L272001 ✓
(Block 825, Lot 31.02) — L909514 ✓

(Block 825, Lot 35) — L272807
(Block 825, Lot 38) — L273609
(Block 825, Lot 41) — L274401

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35874-98947391@requests.opramachine.com

Is kdimatteo@brickmua.com the wrong address for OPRA requests to Brick MUA? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=brick_mua

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_10522

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.

Range: 12271209-0 to 12271209-0 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 03/31/23 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12271209-0 R01 20			1616 FORGE POND RD.					
LINKIS, RAMUNAS			1616 FORGE POND RD	BRICK, NJ	08724-2935			
Water: 9 Sewer: 9								
10/03/22	Payment	22 3 Sewer	002 CS			142.06-	0.00	0.00
10/03/22	Payment	22 3 Water	001 CS			100.23-	0.00	142.06
09/13/22	Bill	22 3 Sewer	SR1			142.06		242.29
09/13/22	Bill	22 3 Water	WR1			100.23		100.23
06/23/22	Payment	22 2 Sewer	002 CS			113.02-	0.00	0.00
06/23/22	Payment	22 2 Water	001 CS			61.62-	0.00	113.02
06/03/22	Bill	22 2 Sewer	SR1			113.02		174.64
06/03/22	Bill	22 2 Water	WR1			61.62		61.62
03/30/22	Payment	22 1 Sewer	002 CS			105.81-	0.00	0.00
03/30/22	Payment	22 1 Water	001 CS			57.72-	0.00	105.81
03/09/22	Bill	22 1 Sewer	SR1			105.81		163.53
03/09/22	Bill	22 1 Water	WR1			57.72		57.72
12/29/21	Payment	21 4 Sewer	002 CS			114.87-	0.00	0.00
12/29/21	Payment	21 4 Water	001 CS			67.92-	0.00	114.87
12/06/21	Bill	21 4 Sewer	SR1			114.87		182.79
12/06/21	Bill	21 4 Water	WR1			67.92		67.92
09/29/21	Payment	21 3 Sewer	002 CS			105.81-	0.00	0.00
09/29/21	Payment	21 3 Water	001 CS			57.72-	0.00	105.81
09/03/21	Bill	21 3 Sewer	SR1			105.81		163.53
09/03/21	Bill	21 3 Water	WR1			57.72		57.72
06/28/21	Payment	21 2 Sewer	002 CS			105.81-	0.00	0.00
06/28/21	Payment	21 2 Water	001 CS			57.72-	0.00	105.81
06/04/21	Bill	21 2 Sewer	SR1			105.81		163.53
06/04/21	Bill	21 2 Water	WR1			57.72		57.72
03/24/21	Payment	21 1 Sewer	002 CS			105.81-	0.00	0.00
03/24/21	Payment	21 1 Water	001 CS			57.72-	0.00	105.81
03/05/21	Bill	21 1 Sewer	SR1			105.81		163.53
03/05/21	Bill	21 1 Water	WR1			57.72		57.72
12/31/20	Payment	20 4 Water	001 CK 233			42.88-	0.00	0.00
12/31/20	Payment	20 4 Sewer	002 CK 233			87.69-	0.00	42.88
12/03/20	Bill	20 4 Sewer	SR1			87.69		130.57
12/03/20	Bill	20 4 Water	WR1			42.88		42.88
09/22/20	Payment	20 3 Water	001 CK 221			46.59-	0.00	0.00
09/22/20	Payment	20 3 Sewer	002 CK 221			92.22-	0.00	46.59
09/01/20	Bill	20 3 Sewer	SR1			92.22		138.81
09/01/20	Bill	20 3 Water	WR1			46.59		46.59
06/17/20	Payment	20 2 Water	001 CK 212			57.72-	0.00	0.00
06/17/20	Payment	20 2 Sewer	002 CK 212			105.81-	0.00	57.72

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
12271209-0	1616 FORGE POND RD.		Continued					
06/02/20	Bill	20 2 Sewer	SR1			105.81		163.53
06/02/20	Bill	20 2 Water	WR1			57.72		57.72
03/31/20	Payment	20 1 Water	001 CK 208			60.96-	0.00	0.00
03/31/20	Payment	20 1 Sewer	002 CK 208			110.34-	0.00	60.96
03/04/20	Appl Ovr	20 1 Water	001 CS	FR Sewer	12/26/19	0.47-	0.00	171.30
03/04/20	Bill	20 1 Sewer	SR1			110.34		171.30
03/04/20	Bill	20 1 Water	WR1			61.43		60.96
12/26/19	Payment	19 4 Sewer	002 CS			105.81-	0.00	0.47-
12/26/19	Payment	19 4 Water	001 CS			57.72-	0.00	105.34
12/26/19	Overpayment	Sewer	002 CS			0.47-	0.00	163.06
12/04/19	Bill	19 4 Sewer	SR1			105.81		163.53
12/04/19	Bill	19 4 Water	WR1			57.72		57.72
09/12/19	Payment	19 3 Water	001 CK 199			178.25-	0.00	0.00
09/12/19	Payment	19 3 Sewer	002 CK 199			114.77-	0.00	178.25
08/29/19	Bill	19 3 Sewer	SR1			236.98		293.02
08/29/19	Bill	19 3 Water	WR1			178.25		56.04
08/27/19	Bill	19 3 Sewer	SR1 Adjusted	Credit Pool Fill		122.21-		122.21-
06/28/19	Payment	19 2 Water	001 CK 189			54.01-	0.00	0.00
06/28/19	Payment	19 2 Sewer	002 CK 189			101.28-	0.00	54.01
06/06/19	Bill	19 2 Sewer	SR1			101.28		155.29
06/06/19	Bill	19 2 Water	WR1			54.01		54.01
03/15/19	Payment	19 1 Sewer	002 CS			110.34-	0.00	0.00
03/15/19	Payment	19 1 Water	001 CS			61.43-	0.00	110.34
03/06/19	Bill	19 1 Sewer	SR1			110.34		171.77
03/06/19	Bill	19 1 Water	WR1			61.43		61.43
12/12/18	Payment	18 4 Sewer	002 VT			282.18-	0.00	0.00
12/12/18	Payment	18 4 Water	001 VT			61.49-	0.00	282.18
12/06/18	Adjust	18 4 Water	001			149.21-	0.00	343.67
12/06/18	Adjust	18 4 Sewer	001			149.21	0.00	492.88
12/06/18	Bill	18 4 Sewer	SR1			282.18		343.67
12/06/18	Bill	18 4 Water	WR1			210.70		61.49
12/05/18	Bill	18 4 Sewer	SR1 Adjusted	Pool Fill Credit		149.21-		149.21-
09/18/18	Payment	18 3 Sewer	002 CS			114.87-	0.00	0.00
09/18/18	Payment	18 3 Water	001 CS			67.92-	0.00	114.87
09/11/18	Bill	18 3 Sewer	SR1			114.87		182.79
09/11/18	Bill	18 3 Water	WR1			67.92		67.92
06/28/18	Payment	18 2 Sewer	002 CS			119.40-	0.00	0.00
06/28/18	Payment	18 2 Water	001 CS			74.41-	0.00	119.40
06/05/18	Bill	18 2 Sewer	SR1			119.40		193.81
06/05/18	Bill	18 2 Water	WR1			74.41		74.41
03/19/18	Payment	18 1 Sewer	002 CS			98.39-	0.00	0.00
03/19/18	Payment	18 1 Water	001 CS			53.68-	0.00	98.39
03/08/18	Bill	18 1 Sewer	SR1			98.39		152.07
03/08/18	Bill	18 1 Water	WR1			53.68		53.68
12/27/17	Payment	17 4 Sewer	002 CS			106.81-	0.00	0.00
12/27/17	Payment	17 4 Water	001 CS			63.17-	0.00	106.81
12/08/17	Bill	17 4 Sewer	SR1			106.81		169.98
12/08/17	Bill	17 4 Water	WR1			63.17		63.17
09/29/17	Payment	17 3 Water	001 CK 161			69.21-	0.00	0.00
09/29/17	Payment	17 3 Sewer	002 CK 161			111.02-	0.00	69.21

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12271209-0 1616 FORGE POND RD.			Continued					
09/08/17	Bill	17 3 Sewer	SR1			111.02		180.23
09/08/17	Bill	17 3 Water	WR1			69.21		69.21
07/17/17	Payment	17 2 Sewer	002 CS			102.60-	0.00	0.00
07/17/17	Payment	17 2 Water	001 CS			57.13-	0.00	102.60
06/21/17	Bill	17 2 Sewer	SR1			102.60		159.73
06/21/17	Bill	17 2 Water	WR1			57.13		57.13
04/17/17	Payment	17 1 Sewer	002 CS			102.60-	0.15-	0.00
04/17/17	Payment	17 1 Water	001 CS			57.13-	0.08-	102.60
04/17/17	Payment	16 4 Sewer	002 CS			1.09-	0.04-	159.73
04/17/17	Payment	16 4 Water	001 CS			0.68-	0.02-	160.82
03/15/17	Bill	17 1 Sewer	SR1			102.60		161.50
03/15/17	Bill	17 1 Water	WR1			57.13		58.90
02/07/17	Payment	16 4 Sewer	002 CK 153			109.93-	1.09-	1.77
02/07/17	Payment	16 4 Water	001 CK 153			68.53-	0.68-	111.70
12/19/16	Bill	16 4 Sewer	SR1			111.02		180.23
12/19/16	Bill	16 4 Water	WR1			69.21		69.21
10/31/16	Payment	16 3 Sewer	002 CS			102.60-	0.56-	0.00
10/31/16	Payment	16 3 Water	001 CS			57.13-	0.31-	102.60
09/20/16	Bill	16 3 Sewer	SR1			102.60		159.73
09/20/16	Bill	16 3 Water	WR1			57.13		57.13
07/22/16	Payment	16 2 Water	001 CS			53.68-	0.21-	0.00
07/22/16	Payment	16 2 Sewer	002 CS			98.39-	0.39-	53.68
07/22/16	Payment	16 1 Water	001 CS			0.64-	0.02-	152.07
07/22/16	Payment	16 1 Sewer	002 CS			1.18-	0.04-	152.71
06/14/16	Bill	16 2 Sewer	SR1			98.39		153.89
06/14/16	Bill	16 2 Water	WR1			53.68		55.50
05/13/16	Payment	16 1 Water	001 CS			52.77-	0.71-	1.82
05/13/16	Payment	16 1 Sewer	002 CS			97.21-	1.31-	54.59
03/17/16	Bill	16 1 Sewer	SR1			98.39		151.80
03/17/16	Bill	16 1 Water	WR1			53.68		53.41
03/16/16	Appl Ovr	16 1 Water	001 CS	FR Sewer	01/11/16	0.27-	0.00	0.27-
01/11/16	Payment	15 4 Water	001 CS			57.13-	0.00	0.27-
01/11/16	Payment	15 4 Sewer	002 CS			102.60-	0.00	56.86
01/11/16	Overpayment	Sewer	002 CS			0.27-	0.00	159.46
12/15/15	Bill	15 4 Water	WR1			57.13		159.73
12/15/15	Bill	15 4 Sewer	SR1			102.60		102.60
10/20/15	Payment	15 3 Water	001 CS			63.17-	0.09-	0.00
10/20/15	Payment	15 3 Sewer	002 CS			106.81-	0.16-	63.17
09/17/15	Bill	15 3 Sewer	SR1			106.81		169.98
09/17/15	Bill	15 3 Water	WR1			63.17		63.17
07/21/15	Payment	15 2 Water	001 CS			57.13-	0.14-	0.00
07/21/15	Payment	15 2 Sewer	002 CS			102.60-	0.25-	57.13
07/21/15	Payment	15 1 Water	001 CS			0.59-	0.02-	159.73
07/21/15	Payment	15 1 Sewer	002 CS			1.10-	0.03-	160.32
06/16/15	Bill	15 2 Sewer	SR1			102.60		161.42
06/16/15	Bill	15 2 Water	WR1			57.13		58.82
05/18/15	Payment	15 1 Water	001 CS			49.64-	0.79-	1.69
05/18/15	Payment	15 1 Sewer	002 CS			93.08-	1.49-	51.33
03/17/15	Bill	15 1 Sewer	SR1			94.18		144.41
03/17/15	Bill	15 1 Water	WR1			50.23		50.23

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12271209-0	1616 FORGE POND RD.			Continued							
02/03/15	Payment	14	4 Water	001	CS				53.68-	0.48-	0.00
02/03/15	Payment	14	4 Sewer	002	CS				98.39-	0.87-	53.68
12/17/14	Bill	14	4 Sewer	SR1					98.39		152.07
12/17/14	Bill	14	4 Water	WR1					53.68		53.68
10/20/14	Payment	14	3 Water	001	CS				55.21-	0.27-	0.00
10/20/14	Payment	14	3 Sewer	002	CS				106.07-	0.52-	55.21
10/20/14	Payment	14	2 Water	001	CS				0.32-	0.01-	161.28
10/20/14	Payment	14	2 Sewer	002	CS				0.69-	0.03-	161.60
09/10/14	Bill	14	3 Sewer	SR1					106.07		162.29
09/10/14	Bill	14	3 Water	WR1					55.21		56.22
08/01/14	Payment	14	2 Water	001	CS				47.64-	0.47-	1.01
08/01/14	Payment	14	2 Sewer	002	CS				101.88-	1.01-	48.65
06/12/14	Bill	14	2 Sewer	SR1					102.57		150.53
06/12/14	Bill	14	2 Water	WR1					47.97		47.96
06/11/14	Appl Ovr	14	2 Water	001	CS		FR Sewer	05/16/14	0.01-	0.00	0.01-
05/16/14	Payment	14	1 Water	001	CS				55.21-	0.93-	0.01-
05/16/14	Payment	14	1 Sewer	002	CS				106.07-	1.78-	55.20
05/16/14	Overpayment		Sewer	002	CS				0.01-	0.00	161.27
03/13/14	Bill	14	1 Sewer	SR1					106.07		161.28
03/13/14	Bill	14	1 Water	WR1					55.21		55.21
02/04/14	Payment	13	4 Water	001	CS				51.59-	0.64-	0.00
02/04/14	Payment	13	4 Sewer	002	CS				104.32-	1.29-	51.59
02/04/14	Payment	13	3 Water	001	CS				1.27-	0.06-	155.91
02/04/14	Payment	13	3 Sewer	002	CS				1.87-	0.08-	157.18
12/11/13	Bill	13	4 Sewer	SR1					104.32		159.05
12/11/13	Bill	13	4 Water	WR1					51.59		54.73
11/07/13	Payment	13	3 Water	001	CK				79.42-	1.27-	3.14
11/07/13	Payment	13	3 Sewer	002	CK				116.45-	1.87-	82.56
09/06/13	Bill	13	3 Sewer	SR1					118.32		199.01
09/06/13	Bill	13	3 Water	WR1					94.11		80.69
09/05/13	Adjust	13	3 Sewer	001					0.38	0.00	13.42-
09/05/13	Adjust	13	3 Sewer	001					0.20	0.00	13.80-
09/05/13	Adjust	13	3 Sewer	001					13.42	0.00	14.00-
09/05/13	Adjust	13	3 Water	001					13.42-	0.00	27.42-
09/05/13	Adjust	13	2 Sewer	001					0.38-	0.00	14.00-
09/05/13	Adjust	13	2 Water	001					0.20-	0.00	13.62-
08/29/13	Bill	13	3 Sewer	SR1	Adjusted		CREDIT POOL FILL		14.00-		13.42-
07/17/13	Payment	13	2 Water	001	CK				58.63-	0.20-	0.58
07/17/13	Payment	13	2 Sewer	002	CK				107.44-	0.37-	59.21
07/17/13	Payment	13	1 Water	001	CK				0.31-	0.01-	166.65
07/17/13	Payment	13	1 Sewer	002	CK				0.66-	0.03-	166.96
06/10/13	Bill	13	2 Sewer	SR1					107.82		167.62
06/10/13	Bill	13	2 Water	WR1					58.83		59.80
04/24/13	Payment	13	1 Water	001	CK				47.66-	0.31-	0.97
04/24/13	Payment	13	1 Sewer	002	CK				101.91-	0.66-	48.63
03/12/13	Bill	13	1 Sewer	SR1					102.57		150.54
03/12/13	Bill	13	1 Water	WR1					47.97		47.97
01/10/13	Payment	12	4 Water	001	CK				55.21-	0.00	0.00
01/10/13	Payment	12	4 Sewer	002	CK				106.07-	0.00	55.21
01/10/13	Payment	12	3 Water	001	CK				0.34-	0.01-	161.28

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 3092

NAME Doe, Eugene K.

MAILING ADDRESS 1616 Forge Pond Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 825-15 LOT(S) 28-30 TAX MAP PAGE 45 B

ACCOUNT # L271200 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 10/16/72 RS

Inspector

Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

[illegible] PAGE # 57

CONTRACT NO. 13

BLOCK # 825-15 LOT # 28

[illegible]

D[illegible]E, EUGENE K. & CAROL P.
1616 FORGE POND RD
BRICK TOWN, N J 08723

RC1-001

ACCOUNT # L271209 01-020

SIZE OF SVC LINE 3T

CONNECTION FEE $

INSPECTION FEE $ 15.00

1616

Pole

45

33

21

DIST: DIST:

LENGTH DEPTH 4½

STREET NAME Forge Pond

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	22		OK	G
C. House Connections	W			

Inspector

Plumber

Lics. No.

Mr. R. N. [illegible]
Homeowner/Applicant

May 9, 1980
Date

Cash [illegible]

Range: 12272001-0 to 12272001-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
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

12272001-0 R01 20 — 1633 TILFORD BLVD
MUHLENBRUCK, JAMES — 1633 TILFORD BLVD BRICK NJ 08724-2912
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/15/22	Payment	22 3	Water	001	CR	3836183813	ONLINE PAYMENT		45.78-	0.00	0.00
09/15/22	Payment	22 3	Sewer	002	CR	3836183813	ONLINE PAYMENT		93.66-	0.00	45.78
09/13/22	Bill	22 3	Sewer	SR1					93.66		139.44
09/13/22	Bill	22 3	Water	WR1					45.78		45.78
06/09/22	Payment	22 2	Water	001	CR	3830661735	ONLINE PAYMENT		49.74-	0.00	0.00
06/09/22	Payment	22 2	Sewer	002	CR	3830661735	ONLINE PAYMENT		98.50-	0.00	49.74
06/03/22	Bill	22 2	Sewer	SR1					98.50		148.24
06/03/22	Bill	22 2	Water	WR1					49.74		49.74
03/17/22	Payment	22 1	Water	001	CR	3825445603	ONLINE PAYMENT		46.59-	0.00	0.00
03/17/22	Payment	22 1	Sewer	002	CR	3825445603	ONLINE PAYMENT		92.22-	0.00	46.59
03/09/22	Bill	22 1	Sewer	SR1					92.22		138.81
03/09/22	Bill	22 1	Water	WR1					46.59		46.59
12/09/21	Payment	21 4	Water	001	CR	3819876065	ONLINE PAYMENT		50.30-	0.00	0.00
12/09/21	Payment	21 4	Sewer	002	CR	3819876065	ONLINE PAYMENT		96.75-	0.00	50.30
12/06/21	Bill	21 4	Sewer	SR1					96.75		147.05
12/06/21	Bill	21 4	Water	WR1					50.30		50.30
09/16/21	Payment	21 3	Water	001	CR	3814202552	ONLINE PAYMENT		50.30-	0.00	0.00
09/16/21	Payment	21 3	Sewer	002	CR	3814202552	ONLINE PAYMENT		96.75-	0.00	50.30
09/03/21	Bill	21 3	Sewer	SR1					96.75		147.05
09/03/21	Bill	21 3	Water	WR1					50.30		50.30
06/07/21	Payment	21 2	Water	001	CR	3808246825	ONLINE PAYMENT		46.59-	0.00	0.00
06/07/21	Payment	21 2	Sewer	002	CR	3808246825	ONLINE PAYMENT		92.22-	0.00	46.59
06/04/21	Bill	21 2	Sewer	SR1					92.22		138.81
06/04/21	Bill	21 2	Water	WR1					46.59		46.59
03/08/21	Payment	21 1	Water	001	CR	3800911075	ONLINE PAYMENT		50.30-	0.00	0.00
03/08/21	Payment	21 1	Sewer	002	CR	3800911075	ONLINE PAYMENT		96.75-	0.00	50.30
03/05/21	Bill	21 1	Sewer	SR1					96.75		147.05
03/05/21	Bill	21 1	Water	WR1					50.30		50.30
12/08/20	Payment	20 4	Water	001	CR	3794488165	ONLINE PAYMENT		179.01-	0.00	0.00
12/08/20	Payment	20 4	Sewer	002	CR	3794488165	ONLINE PAYMENT		101.28-	0.00	179.01
12/03/20	Bill	20 4	Sewer	SR1					101.28		280.29
12/03/20	Bill	20 4	Water	WR1					54.01		179.01
12/01/20	Bill	20 4	Water	21	Adjusted		EMR T/F HOLIDAY HOUR		125.00		125.00
09/09/20	Payment	20 3	Water	001	CK	3788745664	ONLINE PAYMENT		46.59-	0.00	0.00
09/09/20	Payment	20 3	Sewer	002	CK	3788745664	ONLINE PAYMENT		92.22-	0.00	46.59
09/01/20	Bill	20 3	Sewer	SR1					92.22		138.81
09/01/20	Bill	20 3	Water	WR1					46.59		46.59
06/04/20	Payment	20 2	Water	001	CR	3782869700	ONLINE PAYMENT		54.01-	0.00	0.00

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12272001-0	1633 TILFORD BLVD		Continued					
06/04/20	Payment	20 2 Sewer	002 CR 3782869700	ONLINE PAYMENT		101.28-	0.00	54.01
06/02/20	Bill	20 2 Sewer	SR1			101.28		155.29
06/02/20	Bill	20 2 Water	WR1			54.01		54.01
03/06/20	Payment	20 1 Sewer	002 CK 202			87.69-	0.00	0.00
03/06/20	Payment	20 1 Water	001 CK 202			42.88-	0.00	87.69
03/04/20	Bill	20 1 Sewer	SR1			87.69		130.57
03/04/20	Bill	20 1 Water	WR1			42.88		42.88
01/02/20	Payment	19 4 Sewer	002 CK 154			87.69-	0.00	0.00
01/02/20	Payment	19 4 Water	001 CK 154			42.88-	0.00	87.69
12/04/19	Bill	19 4 Sewer	SR1			87.69		130.57
12/04/19	Bill	19 4 Water	WR1			42.88		42.88
09/03/19	Payment	19 3 Sewer	002 CK 144			92.22-	0.00	0.00
09/03/19	Payment	19 3 Water	001 CK 144			46.59-	0.00	92.22
08/29/19	Bill	19 3 Sewer	SR1			92.22		138.81
08/29/19	Bill	19 3 Water	WR1			46.59		46.59
06/11/19	Payment	19 2 Water	001 CK 1226			42.88-	0.00	0.00
06/11/19	Payment	19 2 Sewer	002 CK 1226			87.69-	0.00	42.88
06/06/19	Bill	19 2 Sewer	SR1			87.69		130.57
06/06/19	Bill	19 2 Water	WR1			42.88		42.88
03/08/19	Payment	19 1 Water	001 CK 134			31.26-	0.00	0.00
03/08/19	Payment	19 1 Sewer	002 CK 134			83.16-	0.00	31.26
03/06/19	Appl Ovr	19 1 Water	001 CK 2785	FR Water	01/11/19	7.91-	0.00	114.42
03/06/19	Bill	19 1 Sewer	SR1			83.16		114.42
03/06/19	Bill	19 1 Water	WR1			39.17		31.26
01/11/19	Payment	19 1 Water	001 CK 2785	R.W.Schrader Title		75.00-	0.00	7.91-
01/11/19	Payment	18 4 Sewer	002 CK 2785	R.W.Schrader Title		78.63-	0.23-	67.09
01/11/19	Payment	18 4 Water	001 CK 2785	R.W.Schrader Title		35.46-	0.10-	145.72
01/11/19	Overpayment	Water	001 CK 2785	R.W.Schrader Title		7.91-	0.00	181.18
01/04/19	Bill	19 1 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		189.09
12/06/18	Bill	18 4 Sewer	SR1			78.63		114.09
12/06/18	Bill	18 4 Water	WR1			35.46		35.46
11/01/18	Payment	18 3 Water	001 CK 3742998238	ONLINE PAYMENT		3.71-	0.04-	0.00
11/01/18	Payment	18 3 Sewer	002 CK 3742998238	ONLINE PAYMENT		50.14-	0.52-	3.71
09/17/18	Bill	18 3 Sewer	SR1 Adjusted	CHARGE UNDERESTIMATE		4.53		53.85
09/17/18	Bill	18 3 Water	WR1 Adjusted	CHARGE UNDERESTIMATE		3.71		49.32
09/11/18	Appl Ovr	18 3 Sewer	001 CK 20047	FR Water	04/06/18	19.43-	0.00	45.61
09/11/18	Appl Ovr	18 3 Water	001 CK 20047	FR Water	04/06/18	7.82-	0.00	45.61
09/11/18	Appl Ovr	18 3 Water	001 CK 20048	FR Sewer	04/06/18	16.51-	0.00	45.61
09/11/18	Bill	18 3 Sewer	SR1			65.04		45.61
09/11/18	Bill	18 3 Water	WR1			24.33		19.43-
06/05/18	Appl Ovr	18 2 Sewer	001 CK 20048	FR Sewer	04/06/18	26.29-	0.00	43.76-
06/05/18	Appl Ovr	18 2 Sewer	001 CK 20048	FR Water	04/06/18	38.75-	0.00	43.76-
06/05/18	Appl Ovr	18 2 Water	001 CK 20048	FR Water	04/06/18	24.33-	0.00	43.76-
06/05/18	Bill	18 2 Sewer	SR1			65.04		43.76-
06/05/18	Bill	18 2 Water	WR1			24.33		108.80-
04/06/18	Payment	18 1 Sewer	002 CK 20048	Mensching		60.50-	0.00	133.13-
04/06/18	Payment	18 1 Water	001 CK 20047	Mensching		22.63-	0.00	72.63-
04/06/18	Payment	17 4 Sewer	002 CK 20048	Mensching		0.30-	0.00	50.00-
04/06/18	Payment	17 4 Water	001 CK 20047	Mensching		0.11-	0.00	49.70-
04/06/18	Payment	17 4 Sewer	002 CK 20047	Mensching		0.00	0.01-	49.59-

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
12272001-0	1633 TILFORD BLVD					Continued					
04/06/18	Overpayment		Sewer	002	CK	20048	Mensching		42.80-	0.00	49.59-
04/06/18	Overpayment		Water	001	CK	20048	Mensching		63.08-	0.00	6.79-
04/06/18	Overpayment		Water	001	CK	20047	Mensching		27.25-	0.00	56.29
03/08/18	Bill	18	1 Sewer	SR1					60.50		83.54
03/08/18	Bill	18	1 Water	WR1					22.63		23.04
12/22/17	Payment	17	4 Sewer	002	CK	118183			60.20-	0.00	0.41
12/22/17	Payment	17	4 Water	001	CK	118183			22.52-	0.00	60.61
12/22/17	Payment	17	3 Sewer	002	CK	118183			60.50-	2.24-	83.13
12/22/17	Payment	17	3 Water	001	CK	118183			22.63-	0.84-	143.63
12/22/17	Payment	17	2 Water	001	CK	118183			0.04-	0.00	166.26
12/22/17	Payment	17	2 Sewer	002	CK	118183			0.11-	0.01-	166.30
12/08/17	Bill	17	4 Sewer	SR1					60.50		166.41
12/08/17	Bill	17	4 Water	WR1					22.63		105.91
09/08/17	Bill	17	3 Sewer	SR1					60.50		83.28
09/08/17	Bill	17	3 Water	WR1					22.63		22.78
07/18/17	Payment	17	2 Water	001	CK	1027057	Fortune		22.59-	0.00	0.15
07/18/17	Payment	17	2 Sewer	002	CK	1027057	Fortune		60.39-	0.00	22.74
07/18/17	Payment	17	1 Water	001	CK	1027057	Fortune		22.63-	1.06-	83.13
07/18/17	Payment	17	1 Sewer	002	CK	1027057	Fortune		60.50-	2.83-	105.76
07/18/17	Payment	16	4 Water	001	CK	1027057	Fortune		1.12-	0.05-	166.26
07/18/17	Payment	16	4 Sewer	002	CK	1027057	Fortune		2.99-	0.14-	167.38
06/21/17	Bill	17	2 Sewer	SR1					60.50		170.37
06/21/17	Bill	17	2 Water	WR1					22.63		109.87
04/13/17	Payment	17	1 Water	001	CK	2075	Ebury		0.00	0.03-	87.24
04/13/17	Payment	17	1 Sewer	002	CK	2075	Ebury		0.00	0.09-	87.24
04/13/17	Payment	16	4 Water	001	CK	2075	Ebury		21.51-	0.12-	87.24
04/13/17	Payment	16	4 Sewer	002	CK	2075	Ebury		57.51-	0.33-	108.75
04/13/17	Payment	16	3 Water	001	CK	2075	Ebury		1.22-	0.01-	166.26
04/13/17	Payment	16	3 Sewer	002	CK	2075	Ebury		3.26-	0.02-	167.48
04/06/17	Payment	16	4 Water	001	CK				0.00	0.87-	170.74
04/06/17	Payment	16	4 Sewer	002	CK				0.00	2.33-	170.74
04/06/17	Payment	16	3 Water	001	CK				21.41-	1.87-	170.74
04/06/17	Payment	16	3 Sewer	002	CK				57.24-	5.01-	192.15
04/06/17	Payment	16	2 Water	001	CK				20.11-	2.64-	249.39
04/06/17	Payment	16	2 Sewer	002	CK				60.50-	7.94-	269.50
03/15/17	Bill	17	1 Sewer	SR1					60.50		330.00
03/15/17	Bill	17	1 Water	WR1					22.63		269.50
12/19/16	Bill	16	4 Sewer	SR1					60.50		246.87
12/19/16	Bill	16	4 Water	WR1					22.63		186.37
09/20/16	Bill	16	3 Sewer	SR1					60.50		163.74
09/20/16	Bill	16	3 Water	WR1					22.63		103.24
06/14/16	Bill	16	2 Sewer	SR1					60.50		80.61
06/14/16	Bill	16	2 Water	WR1					22.63		20.11
06/13/16	Appl Ovr	16	2 Water	001	CK	4000582325	FR Sewer	04/05/16	2.52-	0.00	2.52-
04/05/16	Payment	16	1 Water	001	CK	4000582325	CORE LOGIC		22.63-	0.00	2.52-
04/05/16	Payment	16	1 Sewer	002	CK	4000582325	CORE LOGIC		60.50-	0.00	20.11
04/05/16	Payment	15	4 Water	001	CK	4000582325	CORE LOGIC		22.63-	0.92-	80.61
04/05/16	Payment	15	4 Sewer	002	CK	4000582325	CORE LOGIC		60.50-	2.45-	103.24
04/05/16	Payment	15	3 Water	001	CK	4000582325	CORE LOGIC		22.63-	1.91-	163.74
04/05/16	Payment	15	3 Sewer	002	CK	4000582325	CORE LOGIC		60.50-	5.10-	186.37

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12272001-0 1633 TILFORD BLVD				Continued							
04/05/16	Payment	15	2 Water	001	CK	4000582325	CORE LOGIC		22.63-	2.95-	246.87
04/05/16	Payment	15	2 Sewer	002	CK	4000582325	CORE LOGIC		60.50-	7.88-	269.50
04/05/16	Payment	15	1 Water	001	CK	4000582325	CORE LOGIC		22.63-	3.88-	330.00
04/05/16	Payment	15	1 Sewer	002	CK	4000582325	CORE LOGIC		60.50-	10.38-	352.63
04/05/16	Payment	14	4 Water	001	CK	4000582325	CORE LOGIC		22.63-	3.88-	413.13
04/05/16	Payment	14	4 Sewer	002	CK	4000582325	CORE LOGIC		60.50-	10.38-	435.76
04/05/16	Payment	14	3 Water	001	CK	4000582325	CORE LOGIC		1.10-	0.19-	496.26
04/05/16	Payment	14	3 Sewer	002	CK	4000582325	CORE LOGIC		4.41-	0.76-	497.36
04/05/16	Overpayment		Sewer	002	CK	4000582325	CORE LOGIC		2.52-	0.00	501.77
03/17/16	Bill	16	1 Sewer	SR1					60.50		504.29
03/17/16	Bill	16	1 Water	WR1					22.63		443.79
12/15/15	Bill	15	4 Water	WR1					22.63		421.16
12/15/15	Bill	15	4 Sewer	SR1					60.50		398.53
09/17/15	Bill	15	3 Sewer	SR1					60.50		338.03
09/17/15	Bill	15	3 Water	WR1					22.63		277.53
06/16/15	Bill	15	2 Sewer	SR1					60.50		254.90
06/16/15	Bill	15	2 Water	WR1					22.63		194.40
04/23/15	Payment	15	1 Water	001	CK		BTTC 1022		0.00	0.08-	171.77
04/23/15	Payment	15	1 Sewer	002	CK		BTTC 1022		0.00	0.21-	171.77
04/23/15	Payment	14	4 Water	001	CK		BTTC 1022		0.00	1.08-	171.77
04/23/15	Payment	14	4 Sewer	002	CK		BTTC 1022		0.00	2.89-	171.77
04/23/15	Payment	14	3 Water	001	CK		BTTC 1022		21.53-	2.18-	171.77
04/23/15	Payment	14	3 Sewer	002	CK		BTTC 1022		85.91-	8.69-	193.30
04/23/15	Payment	14	2 Water	001	CK		BTTC 1022		22.63-	3.18-	279.21
04/23/15	Payment	14	2 Sewer	002	CK		BTTC 1022		90.32-	12.69-	301.84
04/23/15	Payment	14	1 Water	001	CK		BTTC 1022		22.63-	4.20-	392.16
04/23/15	Payment	14	1 Sewer	002	CK		BTTC 1022		90.32-	16.75-	414.79
04/23/15	Payment	13	4 Water	001	CK		BTTC 1022		3.85-	0.80-	505.11
04/23/15	Payment	13	4 Sewer	002	CK		BTTC 1022		15.36-	3.20-	508.96
03/17/15	Bill	15	1 Sewer	SR1					60.50		524.32
03/17/15	Bill	15	1 Water	WR1					22.63		463.82
12/17/14	Bill	14	4 Sewer	SR1					60.50		441.19
12/17/14	Bill	14	4 Water	WR1					22.63		380.69
09/10/14	Bill	14	3 Sewer	SR1					90.32		358.06
09/10/14	Bill	14	3 Water	WR1					22.63		267.74
06/12/14	Bill	14	2 Sewer	SR1					90.32		245.11
06/12/14	Bill	14	2 Water	WR1					22.63		154.79
03/13/14	Bill	14	1 Sewer	SR1					90.32		132.16
03/13/14	Bill	14	1 Water	WR1					22.63		41.84
02/25/14	Payment	13	4 Water	001	CK				18.78-	0.51-	19.21
02/25/14	Payment	13	4 Sewer	002	CK				74.96-	2.05-	37.99
02/25/14	Payment	13	3 Water	001	CK				22.63-	1.58-	112.95
02/25/14	Payment	13	3 Sewer	002	CK				90.32-	6.32-	135.58
02/25/14	Payment	13	2 Water	001	CK				22.63-	2.57-	225.90
02/25/14	Payment	13	2 Sewer	002	CK				90.32-	10.24-	248.53
02/25/14	Payment	13	1 Water	001	CK				22.63-	3.57-	338.85
02/25/14	Payment	13	1 Sewer	002	CK				90.32-	14.25-	361.48
02/25/14	Payment	12	4 Water	001	CK				26.25-	4.36-	451.80
02/25/14	Payment	12	4 Sewer	002	CK				92.07-	15.30-	478.05
02/25/14	Payment	12	3 Water	001	CK				3.15-	0.52-	570.12

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
[illegible] MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Rev.
Dials
PBC
Loc.
Inst.

№ 1798

NAME LANSING, Robert D. & Patricia

MAILING ADDRESS 1633 Tilford Blvd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 825-15 LOT(S) 31-34 TAX MAP PAGE 45 B

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 6/9/72 B.S.

Inspector

[illegible signature]

Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

[illegible]

CONTRACT NO. S-13-3

[illegible]

MAY [illegible] 1980

LANSING, ROBERT [illegible] & PATRICIA
1632 TILFORD BLVD
BRICK TOWN, [illegible]

1633

R01-001

ACCOUNT # L27200-1 [illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

63' 35'

1+41 10.1

DIST: DIST:

LENGTH ______ DEPTH 7'

STREET NAME Tilford Blvd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9-30	-29	OK	[illegible]
B. Curb Connection	4-30	-29		
C. House Connections	4/30	29	OK	[illegible]

[illegible]
Inspector

Robert E Lansing
Homeowner/Applicant

Apr. 24, 1980
Date

[illegible]

______
Plumber

______
Lic. No.

Range: 12909514-0 to 12909514-0 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 03/31/23 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

12909514-0 R01 20 — 1602 EDGE ST.
CALL, CHRISTOPHER & KIRKPATRIC — 1602 EDGE ST BRICK, NJ 08724-2931
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22	3 Sewer	SR1					127.54		206.98
09/13/22	Bill	22	3 Water	WR1					79.44		79.44
08/02/22	Payment	22	2 Water	001	CK	3833702533	ONLINE PAYMENT		72.51-	1.07-	0.00
08/02/22	Payment	22	2 Sewer	002	CK	3833702533	ONLINE PAYMENT		122.70-	1.82-	72.51
06/03/22	Bill	22	2 Sewer	SR1					122.70		195.21
06/03/22	Bill	22	2 Water	WR1					72.51		72.51
05/04/22	Payment	22	1 Water	001	CR	3828643374	ONLINE PAYMENT		74.41-	0.88-	0.00
05/04/22	Payment	22	1 Sewer	002	CR	3828643374	ONLINE PAYMENT		119.40-	1.41-	74.41
03/09/22	Bill	22	1 Sewer	SR1					119.40		193.81
03/09/22	Bill	22	1 Water	WR1					74.41		74.41
02/01/22	Payment	21	4 Water	001	CK	3822802347	ONLINE PAYMENT		67.92-	0.00	0.00
02/01/22	Payment	21	4 Sewer	002	CK	3822802347	ONLINE PAYMENT		114.87-	0.00	67.92
12/06/21	Bill	21	4 Sewer	SR1					114.87		182.79
12/06/21	Bill	21	4 Water	WR1					67.92		67.92
11/18/21	Payment	21	3 Water	001	CK	3818401667	ONLINE PAYMENT		74.41-	0.00	0.00
11/18/21	Payment	21	3 Sewer	002	CK	3818401667	ONLINE PAYMENT		119.40-	0.00	74.41
09/03/21	Bill	21	3 Sewer	SR1					119.40		193.81
09/03/21	Bill	21	3 Water	WR1					74.41		74.41
07/28/21	Payment	21	2 Water	001	CK	3811242296	ONLINE PAYMENT		80.90-	0.96-	0.00
07/28/21	Payment	21	2 Sewer	002	CK	3811242296	ONLINE PAYMENT		123.93-	1.47-	80.90
06/18/21	Payment	21	1 Water	001	CK	3808965401	ONLINE PAYMENT		67.92-	0.94-	204.83
06/18/21	Payment	21	1 Sewer	002	CK	3808965401	ONLINE PAYMENT		114.87-	1.59-	272.75
06/18/21	Payment	20	4 Water	001	CK	3808965401	ONLINE PAYMENT		20.35-	0.28-	387.62
06/18/21	Payment	20	4 Sewer	002	CK	3808965401	ONLINE PAYMENT		31.18-	0.43-	407.97
06/04/21	Bill	21	2 Sewer	SR1					123.93		439.15
06/04/21	Bill	21	2 Water	WR1					80.90		315.22
05/21/21	Payment	21	1 Water	001	CK	3807266556	ONLINE PAYMENT		0.00	1.57-	234.32
05/21/21	Payment	21	1 Sewer	002	CK	3807266556	ONLINE PAYMENT		0.00	2.66-	234.32
05/21/21	Payment	20	4 Water	001	CK	3807266556	ONLINE PAYMENT		60.55-	3.23-	234.32
05/21/21	Payment	20	4 Sewer	002	CK	3807266556	ONLINE PAYMENT		92.75-	4.95-	294.87
05/21/21	Payment	20	3 Water	001	CK	3807266556	ONLINE PAYMENT		24.73-	0.99-	387.62
05/21/21	Payment	20	3 Sewer	002	CK	3807266556	ONLINE PAYMENT		41.83-	1.67-	412.35
03/05/21	Bill	21	1 Sewer	SR1					114.87		454.18
03/05/21	Bill	21	1 Water	WR1					67.92		339.31
03/01/21	Payment	20	4 Water	001	CK	3800318787	ONLINE PAYMENT		0.00	2.31-	271.39
03/01/21	Payment	20	4 Sewer	002	CK	3800318787	ONLINE PAYMENT		0.00	3.54-	271.39
03/01/21	Payment	20	3 Water	001	CK	3800318787	ONLINE PAYMENT		43.19-	5.06-	271.39
03/01/21	Payment	20	3 Sewer	002	CK	3800318787	ONLINE PAYMENT		73.04-	8.55-	314.58

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12909514-0 1602 EDGE ST.			Continued					
12/03/20	Bill	20 4 Sewer	SR1			123.93		387.62
12/03/20	Bill	20 4 Water	WR1			80.90		263.69
09/21/20	Payment	20 2 Water	001 CK 3789408870	ONLINE PAYMENT		74.41-	2.97-	182.79
09/21/20	Payment	20 2 Sewer	002 CK 3789408870	ONLINE PAYMENT		119.40-	4.77-	257.20
09/01/20	Bill	20 3 Sewer	SR1			114.87		376.60
09/01/20	Bill	20 3 Water	WR1			67.92		261.73
06/03/20	Payment	20 1 Water	001 CK 3782769584	ONLINE PAYMENT		74.41-	2.24-	193.81
06/03/20	Payment	20 1 Sewer	002 CK 3782769584	ONLINE PAYMENT		119.40-	3.59-	268.22
06/02/20	Bill	20 2 Sewer	SR1			119.40		387.62
06/02/20	Bill	20 2 Water	WR1			74.41		268.22
03/04/20	Bill	20 1 Sewer	SR1			119.40		193.81
03/04/20	Bill	20 1 Water	WR1			74.41		74.41
02/07/20	Payment	19 4 Water	001 CK 3775101922	ONLINE PAYMENT		67.92-	1.17-	0.00
02/07/20	Payment	19 4 Sewer	002 CK 3775101922	ONLINE PAYMENT		114.87-	1.98-	67.92
12/04/19	Bill	19 4 Sewer	SR1			114.87		182.79
12/04/19	Bill	19 4 Water	WR1			67.92		67.92
11/14/19	Payment	19 3 Water	001 CK 3769483577	ONLINE PAYMENT		67.92-	1.57-	0.00
11/14/19	Payment	19 3 Sewer	002 CK 3769483577	ONLINE PAYMENT		114.87-	2.66-	67.92
08/29/19	Bill	19 3 Sewer	SR1			114.87		182.79
08/29/19	Bill	19 3 Water	WR1			67.92		67.92
08/12/19	Payment	19 2 Water	001 CK 3763629360	ONLINE PAYMENT		67.92-	1.24-	0.00
08/12/19	Payment	19 2 Sewer	002 CK 3763629360	ONLINE PAYMENT		114.87-	2.10-	67.92
06/06/19	Bill	19 2 Sewer	SR1			114.87		182.79
06/06/19	Bill	19 2 Water	WR1			67.92		67.92
05/16/19	Payment	19 1 Water	001 CK 3758350091	ONLINE PAYMENT		74.41-	1.50-	0.00
05/16/19	Payment	19 1 Sewer	002 CK 3758350091	ONLINE PAYMENT		119.40-	2.41-	74.41
03/06/19	Bill	19 1 Sewer	SR1			119.40		193.81
03/06/19	Bill	19 1 Water	WR1			74.41		74.41
02/06/19	Payment	18 4 Water	001 CK 3749517216	ONLINE PAYMENT		74.41-	1.17-	0.00
02/06/19	Payment	18 4 Sewer	002 CK 3749517216	ONLINE PAYMENT		119.40-	1.88-	74.41
12/06/18	Bill	18 4 Sewer	SR1			119.40		193.81
12/06/18	Bill	18 4 Water	WR1			74.41		74.41
11/13/18	Payment	18 3 Water	001 CK 3743679235	ONLINE PAYMENT		80.90-	1.32-	0.00
11/13/18	Payment	18 3 Sewer	002 CK 3743679235	ONLINE PAYMENT		123.93-	2.02-	80.90
09/11/18	Bill	18 3 Sewer	SR1			123.93		204.83
09/11/18	Bill	18 3 Water	WR1			80.90		80.90
08/01/18	Payment	18 2 Water	001 CK 3736552997	ONLINE PAYMENT		74.41-	0.99-	0.00
08/01/18	Payment	18 2 Sewer	002 CK 3736552997	ONLINE PAYMENT		119.40-	1.59-	74.41
06/05/18	Bill	18 2 Sewer	SR1			119.40		193.81
06/05/18	Bill	18 2 Water	WR1			74.41		74.41
05/17/18	Payment	18 1 Water	001 CK 3730691934	ONLINE PAYMENT		63.17-	1.25-	0.00
05/17/18	Payment	18 1 Sewer	002 CK 3730691934	ONLINE PAYMENT		106.81-	2.11-	63.17
03/08/18	Bill	18 1 Sewer	SR1			106.81		169.98
03/08/18	Bill	18 1 Water	WR1			63.17		63.17
02/13/18	Payment	17 4 Water	001 CK 3721580766	ONLINE PAYMENT		69.21-	1.26-	0.00
02/13/18	Payment	17 4 Sewer	002 CK 3721580766	ONLINE PAYMENT		111.02-	2.03-	69.21
12/08/17	Bill	17 4 Sewer	SR1			111.02		180.23
12/08/17	Bill	17 4 Water	WR1			69.21		69.21
11/22/17	Payment	17 3 Water	001 CK 3715762185	ONLINE PAYMENT		57.13-	1.27-	0.00
11/22/17	Payment	17 3 Sewer	002 CK 3715762185	ONLINE PAYMENT		102.60-	2.28-	57.13

Account Id Type Section / Bill To Name / Cycle Date	Type	Yr/Prd		Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12909514-0	1602 EDGE ST.			Continued					
09/08/17	Bill	17	3 Sewer	SR1			102.60		159.73
09/08/17	Bill	17	3 Water	WR1			57.13		57.13
08/23/17	Payment	17	2 Sewer	002 CK 3709471344	ONLINE PAYMENT		102.60-	1.67-	0.00
08/23/17	Payment	17	2 Water	001 CK 3709471344	ONLINE PAYMENT		57.13-	0.93-	102.60
06/21/17	Bill	17	2 Sewer	SR1			102.60		159.73
06/21/17	Bill	17	2 Water	WR1			57.13		57.13
05/24/17	Payment	17	1 Sewer	002 CK 3702887288	ONLINE PAYMENT		106.81-	2.11-	0.00
05/24/17	Payment	17	1 Water	001 CK 3702887288	ONLINE PAYMENT		63.17-	1.25-	106.81
03/15/17	Bill	17	1 Sewer	SR1			106.81		169.98
03/15/17	Bill	17	1 Water	WR1			63.17		63.17
02/23/17	Payment	16	4 Sewer	002 CK 3695659828	ONLINE PAYMENT		106.81-	1.90-	0.00
02/23/17	Payment	16	4 Water	001 CK 3695659828	ONLINE PAYMENT		63.17-	1.12-	106.81
12/19/16	Bill	16	4 Sewer	SR1			106.81		169.98
12/19/16	Bill	16	4 Water	WR1			63.17		63.17
11/21/16	Payment	16	3 Sewer	002 CK 3689091552	ONLINE PAYMENT		102.60-	1.62-	0.00
11/21/16	Payment	16	3 Water	001 CK 3689091552	ONLINE PAYMENT		57.13-	0.90-	102.60
09/20/16	Bill	16	3 Sewer	SR1			102.60		159.73
09/20/16	Bill	16	3 Water	WR1			57.13		57.13
08/23/16	Payment	16	2 Sewer	002 CK 3681649019	ONLINE PAYMENT		106.81-	2.11-	0.00
08/23/16	Payment	16	2 Water	001 CK 3681649019	ONLINE PAYMENT		63.17-	1.25-	106.81
06/14/16	Bill	16	2 Sewer	SR1			106.81		169.98
06/14/16	Bill	16	2 Water	WR1			63.17		63.17
05/18/16	Payment	16	1 Sewer	002 CR 3673722850	ONLINE PAYMENT		98.39-	1.55-	0.00
05/18/16	Payment	16	1 Water	001 CR 3673722850	ONLINE PAYMENT		53.68-	0.85-	98.39
03/17/16	Bill	16	1 Sewer	SR1			98.39		152.07
03/17/16	Bill	16	1 Water	WR1			53.68		53.68
02/23/16	Payment	15	4 Sewer	002 CR 3663822578	ONLINE PAYMENT		51.39-	0.10-	0.00
02/23/16	Payment	15	4 Water	001 CR 3663822578	ONLINE PAYMENT		32.04-	0.06-	51.39
02/19/16	Payment	15	4 Sewer	002 CR 3663597231	ONLINE PAYMENT		59.63-	1.97-	83.43
02/19/16	Payment	15	4 Water	001 CR 3663597231	ONLINE PAYMENT		37.17-	1.23-	143.06
12/15/15	Bill	15	4 Water	WR1			69.21		180.23
12/15/15	Bill	15	4 Sewer	SR1			111.02		111.02
11/19/15	Payment	15	3 Sewer	002 CR 3657663852	ONLINE PAYMENT		106.81-	1.74-	0.00
11/19/15	Payment	15	3 Water	001 CR 3657663852	ONLINE PAYMENT		63.17-	1.03-	106.81
09/17/15	Bill	15	3 Sewer	SR1			106.81		169.98
09/17/15	Bill	15	3 Water	WR1			63.17		63.17
08/20/15	Payment	15	2 Sewer	002 CR 3649725085	ONLINE PAYMENT		31.42-	0.05-	0.00
08/20/15	Payment	15	2 Water	001 CR 3649725085	ONLINE PAYMENT		19.58-	0.03-	31.42
08/17/15	Payment	15	2 Sewer	002 CR 3649443339	ONLINE PAYMENT		79.60-	1.75-	51.00
08/17/15	Payment	15	2 Water	001 CR 3649443339	ONLINE PAYMENT		49.63-	1.09-	130.60
06/16/15	Bill	15	2 Sewer	SR1			111.02		180.23
06/16/15	Bill	15	2 Water	WR1			69.21		69.21
05/28/15	Payment	15	1 Sewer	002 CR 3643686342	ONLINE PAYMENT		106.81-	2.21-	0.00
05/28/15	Payment	15	1 Water	001 CR 3643686342	ONLINE PAYMENT		63.17-	1.31-	106.81
03/17/15	Bill	15	1 Sewer	SR1			106.81		169.98
03/17/15	Bill	15	1 Water	WR1			63.17		63.17
02/19/15	Payment	14	4 Sewer	002 CR 3635268731	ONLINE PAYMENT		111.02-	1.86-	0.00
02/19/15	Payment	14	4 Water	001 CR 3635268731	ONLINE PAYMENT		69.21-	1.16-	111.02
12/17/14	Bill	14	4 Sewer	SR1			111.02		180.23
12/17/14	Bill	14	4 Water	WR1			69.21		69.21

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

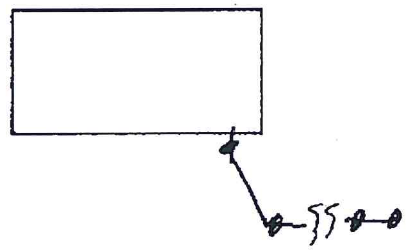
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO.__________

Block: 825-15 Lot: 31-02
1602 Edge St.

Home Mark Homes
509 Drump Point Rd.
Brick,NJ 08723



ACCOUNT # L909514

SIZE OF SVC LINE 4

CONNECTION FEE $__________

INSPECTION FEE $ 15.00
Pd. 9-18-90

DIST: DIST:

LENGTH __________ DEPTH __________

STREET NAME TILFORD

INSPECTIONS

SDR- 4"

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/1/90		OK	[signature]
B. Curb Connection				
C. House Connections				

__________ Inspector

__________ Homeowner/Applicant

__________ Plumber

__________ Date

__________ Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

7- ~~0000~~ 11.20 + 8J

Block: 825-15 Lot: 31-02
1602 Edge St.

7- 10 ~~700~~ 29.4377
R- 59'5
4' deep

Home Mark Homes
509 Drum Point Rd.
Brike,NJ 08723

ACCOUNT # L909544 METER #______ METER MFGR.______

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

CONNECTION FEE $______ 11 - Week

INSPECTIONS 15.00
Pd. 9-18-90

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10-30/10/1/90	to	1-3-90 OK	JAH
B. Curb Connection				
C. House Conn & Mtr	10/11/90		O/K	JAH
D. Cross-Connection				

Homeowner/Applicant

Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 2038

NAME ROMBEY, Henry L. & Alice

MAILING ADDRESS 1710 Pilgrim Ave.

Bronx, NY 10461

PROPERTY LOCATION 1629 Tilford Blvd.

BLOCK 825-15 LOT(S) 2 35-37 TAX MAP PAGE 45-B

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				

appvd 7/21/72 BJ

Inspector

Fred G. Hecker

Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 05 -L PAGE [illegible]

CONTRACT NO. S-13-3

BLOCK # 25-1 LOT # [illegible]

1629 TILFORD BLVD

RUMBEY, HENRY L. & ALICE
1629 TILFORD BLVD
BRICKTOWN, N J 0872

R01-001

1629

ACCOUNT # L272867 01-020

SIZE OF SVC LINE 35

39' 30'

CONNECTION FEE $

DIST: 1+15 DIST: 10.1

INSPECTION FEE $ 15.00

LENGTH DEPTH 6'

STREET NAME Tilford Blvd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5 22	80	ok	
B. Curb Connection	5-20-	80	ok	[illegible]
C. House Connections	5 20	8	ok	G

[signature]

Inspector

Homeowner/Applicant

[signature]

Plumber

April 29, 1980

Date

R.B.

Lisc. No.

Range: 12272807-0 to 12272807-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
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

12272807-0 R01 20 — 1629 TILFORD BLVD
BRYLEWSKI, ANDREW — 1629 TILFORD BLVD BRICK, NJ 08724-2912
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1					108.18		166.54
09/13/22	Bill	22 3 Water	WR1					57.66		58.36
08/12/22	Payment	22 2 Water	001	CK		EFT		41.60-	0.82-	0.70
08/12/22	Payment	22 2 Sewer	002	CK		EFT		88.34-	1.75-	42.30
08/12/22	Payment	22 1 Water	001	CK		EFT		0.19-	0.01-	130.64
08/12/22	Payment	22 1 Sewer	002	CK		EFT		0.43-	0.02-	130.83
06/03/22	Bill	22 2 Sewer	SR1					88.82		131.26
06/03/22	Bill	22 2 Water	WR1					41.82		42.44
04/21/22	Payment	22 1 Water	001	CK		EFT		35.27-	0.19-	0.62
04/21/22	Payment	22 1 Sewer	002	CK		EFT		78.20-	0.43-	35.89
03/09/22	Bill	22 1 Sewer	SR1					78.63		114.09
03/09/22	Bill	22 1 Water	WR1					35.46		35.46
01/19/22	Payment	21 4 Water	001	CK		EFT		39.17-	0.00	0.00
01/19/22	Payment	21 4 Sewer	002	CK		EFT		83.16-	0.00	39.17
12/06/21	Bill	21 4 Sewer	SR1					83.16		122.33
12/06/21	Bill	21 4 Water	WR1					39.17		39.17
09/14/21	Payment	21 3 Water	001	CK		EFT		54.01-	0.00	0.00
09/14/21	Payment	21 3 Sewer	002	CK		EFT		101.28-	0.00	54.01
09/03/21	Bill	21 3 Sewer	SR1					101.28		155.29
09/03/21	Bill	21 3 Water	WR1					54.01		54.01
06/30/21	Payment	21 2 Water	001	CK		EFT		39.17-	0.00	0.00
06/30/21	Payment	21 2 Sewer	002	CK		EFT		83.16-	0.00	39.17
06/04/21	Bill	21 2 Sewer	SR1					83.16		122.33
06/04/21	Bill	21 2 Water	WR1					39.17		39.17
03/23/21	Payment	21 1 Water	001	CK		EFT		35.45-	0.00	0.00
03/23/21	Payment	21 1 Sewer	002	CK		EFT		78.63-	0.00	35.45
03/05/21	Appl Ovr	21 1 Water	001	CK		FR Water	12/17/20	0.01-	0.00	114.08
03/05/21	Bill	21 1 Sewer	SR1					78.63		114.08
03/05/21	Bill	21 1 Water	WR1					35.46		35.45
12/17/20	Payment	20 4 Water	001	CK		EFT		39.17-	0.00	0.01-
12/17/20	Payment	20 4 Sewer	002	CK		EFT		83.16-	0.00	39.16
12/17/20	Payment	20 3 Water	001	CK		EFT		0.37-	0.01-	122.32
12/17/20	Payment	20 3 Sewer	002	CK		EFT		0.68-	0.02-	122.69
12/17/20	Overpayment	Sewer	002	CK		EFT		0.00	0.00	123.37
12/17/20	Overpayment	Water	001	CK		EFT		0.01-	0.00	123.37
12/03/20	Bill	20 4 Sewer	SR1					83.16		123.38
12/03/20	Bill	20 4 Water	WR1					39.17		40.22
10/14/20	Payment	20 3 Water	001	CK		EFT		57.35-	0.37-	1.05

Account Id Type Section Bill To Name Cycle Date	Type	Yr/Prd			Property Location Address Code Meth Check No		Description	Apply To	Principal	Interest	Balance
12272807-0 1629 TILFORD BLVD					Continued						
10/14/20	Payment	20	3	Sewer	002	CK	EFT		105.13-	0.68-	58.40
09/01/20	Bill	20	3	Sewer	SR1				105.81		163.53
09/01/20	Bill	20	3	Water	WR1				57.72		57.72
06/17/20	Payment	20	2	Water	001	CK	EFT		50.30-	0.00	0.00
06/17/20	Payment	20	2	Sewer	002	CK	EFT		96.75-	0.00	50.30
06/02/20	Bill	20	2	Sewer	SR1				96.75		147.05
06/02/20	Bill	20	2	Water	WR1				50.30		50.30
03/17/20	Payment	20	1	Water	001	CK	EFT		42.88-	0.00	0.00
03/17/20	Payment	20	1	Sewer	002	CK	EFT		87.69-	0.00	42.88
03/04/20	Bill	20	1	Sewer	SR1				87.69		130.57
03/04/20	Bill	20	1	Water	WR1				42.88		42.88
12/17/19	Payment	19	4	Water	001	CK	EFT		50.30-	0.00	0.00
12/17/19	Payment	19	4	Sewer	002	CK	EFT		96.75-	0.00	50.30
12/04/19	Bill	19	4	Sewer	SR1				96.75		147.05
12/04/19	Bill	19	4	Water	WR1				50.30		50.30
09/23/19	Payment	19	3	Water	001	CK	EFT		57.72-	0.00	0.00
09/23/19	Payment	19	3	Sewer	002	CK	EFT		105.81-	0.00	57.72
09/23/19	Payment	19	2	Water	001	CK	EFT		0.43-	0.02-	163.53
09/23/19	Payment	19	2	Sewer	002	CK	EFT		0.87-	0.03-	163.96
08/29/19	Bill	19	3	Sewer	SR1				105.81		164.83
08/29/19	Bill	19	3	Water	WR1				57.72		59.02
07/08/19	Payment	19	2	Water	001	CK	EFT		42.45-	0.04-	1.30
07/08/19	Payment	19	2	Sewer	002	CK	EFT		86.82-	0.09-	43.75
07/08/19	Payment	19	1	Water	001	CK	EFT		0.36-	0.01-	130.57
07/08/19	Payment	19	1	Sewer	002	CK	EFT		0.77-	0.03-	130.93
06/06/19	Bill	19	2	Sewer	SR1				87.69		131.70
06/06/19	Bill	19	2	Water	WR1				42.88		44.01
04/22/19	Payment	19	1	Water	001	CK	EFT		38.81-	0.33-	1.13
04/22/19	Payment	19	1	Sewer	002	CK	EFT		82.39-	0.70-	39.94
04/22/19	Payment	18	4	Water	001	CK	EFT		2.89-	0.14-	122.33
04/22/19	Payment	18	4	Sewer	002	CK	EFT		5.73-	0.28-	125.22
03/06/19	Bill	19	1	Sewer	SR1				83.16		130.95
03/06/19	Bill	19	1	Water	WR1				39.17		47.79
01/14/19	Payment	18	4	Water	001	CK	EFT		43.70-	0.21-	8.62
01/14/19	Payment	18	4	Sewer	002	CK	EFT		86.49-	0.41-	52.32
12/06/18	Bill	18	4	Sewer	SR1				92.22		138.81
12/06/18	Bill	18	4	Water	WR1				46.59		46.59
09/24/18	Payment	18	3	Water	001	CK	EFT		67.92-	0.00	0.00
09/24/18	Payment	18	3	Sewer	002	CK	EFT		114.87-	0.00	67.92
09/11/18	Bill	18	3	Sewer	SR1				114.87		182.79
09/11/18	Bill	18	3	Water	WR1				67.92		67.92
06/12/18	Payment	18	2	Water	001	CK	EFT		50.30-	0.00	0.00
06/12/18	Payment	18	2	Sewer	002	CK	EFT		96.75-	0.00	50.30
06/05/18	Bill	18	2	Sewer	SR1				96.75		147.05
06/05/18	Bill	18	2	Water	WR1				50.30		50.30
03/21/18	Payment	18	1	Water	001	CK	EFT		39.88-	0.00	0.00
03/21/18	Payment	18	1	Sewer	002	CK	EFT		81.55-	0.00	39.88
03/08/18	Bill	18	1	Sewer	SR1				81.55		121.43
03/08/18	Bill	18	1	Water	WR1				39.88		39.88
12/19/17	Payment	17	4	Water	001	CK	EFT		43.33-	0.00	0.00

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12272807-0 1629 TILFORD BLVD				Continued					
12/19/17	Payment	17	4 Sewer	002 CK	EFT		85.76-	0.00	43.33
12/08/17	Bill	17	4 Sewer	SR1			85.76		129.09
12/08/17	Bill	17	4 Water	WR1			43.33		43.33
09/14/17	Payment	17	3 Sewer	002 CK	EFT		102.60-	0.00	0.00
09/14/17	Payment	17	3 Water	001 CK	EFT		57.13-	0.00	102.60
09/08/17	Bill	17	3 Sewer	SR1			102.60		159.73
09/08/17	Bill	17	3 Water	WR1			57.13		57.13
07/10/17	Payment	17	2 Sewer	002 CK	EFT		89.97-	0.00	0.00
07/10/17	Payment	17	2 Water	001 CK	EFT		46.78-	0.00	89.97
06/21/17	Bill	17	2 Sewer	SR1			89.97		136.75
06/21/17	Bill	17	2 Water	WR1			46.78		46.78
04/14/17	Payment	17	1 Sewer	002 CK	EFT		89.97-	0.00	0.00
04/14/17	Payment	17	1 Water	001 CK	EFT		46.78-	0.00	89.97
03/15/17	Bill	17	1 Sewer	SR1			89.97		136.75
03/15/17	Bill	17	1 Water	WR1			46.78		46.78
01/04/17	Payment	16	4 Sewer	002 CK	EFT		89.97-	0.00	0.00
01/04/17	Payment	16	4 Water	001 CK	EFT		46.78-	0.00	89.97
12/19/16	Bill	16	4 Sewer	SR1			89.97		136.75
12/19/16	Bill	16	4 Water	WR1			46.78		46.78
10/12/16	Payment	16	3 Sewer	002 CK	EFT		102.60-	0.00	0.00
10/12/16	Payment	16	3 Water	001 CK	EFT		57.13-	0.00	102.60
09/20/16	Bill	16	3 Sewer	SR1			102.60		159.73
09/20/16	Bill	16	3 Water	WR1			57.13		57.13
07/07/16	Payment	16	2 Sewer	002 CK	EFT		85.76-	0.00	0.00
07/07/16	Payment	16	2 Water	001 CK	EFT		43.33-	0.00	85.76
06/14/16	Bill	16	2 Sewer	SR1			85.76		129.09
06/14/16	Bill	16	2 Water	WR1			43.33		43.33
04/07/16	Payment	16	1 Sewer	002 CK	EFT		85.76-	0.00	0.00
04/07/16	Payment	16	1 Water	001 CK	EFT		43.33-	0.00	85.76
03/17/16	Bill	16	1 Sewer	SR1			85.76		129.09
03/17/16	Bill	16	1 Water	WR1			43.33		43.33
01/06/16	Payment	15	4 Sewer	002 CK	EFT		94.18-	0.00	0.00
01/06/16	Payment	15	4 Water	001 CK	EFT		50.23-	0.00	94.18
12/15/15	Bill	15	4 Water	WR1			50.23		144.41
12/15/15	Bill	15	4 Sewer	SR1			94.18		94.18
10/15/15	Payment	15	3 Water	001 CK			50.23-	0.00	0.00
10/15/15	Payment	15	3 Sewer	002 CK			94.18-	0.00	50.23
10/15/15	Payment	15	2 Water	001 CK			0.10-	0.00	144.41
10/15/15	Payment	15	2 Sewer	002 CK			0.19-	0.01-	144.51
09/17/15	Bill	15	3 Sewer	SR1			94.18		144.70
09/17/15	Bill	15	3 Water	WR1			50.23		50.52
07/20/15	Payment	15	2 Water	001 CK			50.13-	0.10-	0.29
07/20/15	Payment	15	2 Sewer	002 CK			93.99-	0.19-	50.42
07/20/15	Payment	15	1 Water	001 CK			0.96-	0.02-	144.41
07/20/15	Payment	15	1 Sewer	002 CK			1.97-	0.04-	145.37
06/16/15	Bill	15	2 Sewer	SR1			94.18		147.34
06/16/15	Bill	15	2 Water	WR1			50.23		53.16
06/04/15	Payment	15	1 Water	001 CK			38.92-	0.96-	2.93
06/04/15	Payment	15	1 Sewer	002 CK			79.58-	1.97-	41.85
03/17/15	Bill	15	1 Sewer	SR1			81.55		121.43

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12272807-0	1629 TILFORD BLVD			Continued							
03/17/15	Bill	15	1 Water	WR1					39.88		39.88
01/05/15	Payment	14	4 Water	001	CK				46.78-	0.00	0.00
01/05/15	Payment	14	4 Sewer	002	CK				89.97-	0.00	46.78
12/17/14	Bill	14	4 Sewer	SR1					89.97		136.75
12/17/14	Bill	14	4 Water	WR1					46.78		46.78
09/26/14	Payment	14	3 Water	001	CK				55.21-	0.00	0.00
09/26/14	Payment	14	3 Sewer	002	CK				106.07-	0.00	55.21
09/26/14	Payment	14	2 Water	001	CK				0.42-	0.01-	161.28
09/26/14	Payment	14	2 Sewer	002	CK				0.94-	0.03-	161.70
09/10/14	Bill	14	3 Sewer	SR1					106.07		162.64
09/10/14	Bill	14	3 Water	WR1					55.21		56.57
07/31/14	Payment	14	2 Water	001	CK				43.93-	0.42-	1.36
07/31/14	Payment	14	2 Sewer	002	CK				99.88-	0.94-	45.29
06/12/14	Bill	14	2 Sewer	SR1					100.82		145.17
06/12/14	Bill	14	2 Water	WR1					44.35		44.35
04/08/14	Payment	14	1 Water	001	CK				40.73-	0.00	0.00
04/08/14	Payment	14	1 Sewer	002	CK				99.07-	0.00	40.73
04/08/14	Payment	13	4 Water	001	CK				0.02-	0.00	139.80
04/08/14	Payment	13	4 Sewer	002	CK				0.05-	0.00	139.82
03/13/14	Bill	14	1 Sewer	SR1					99.07		139.87
03/13/14	Bill	14	1 Water	WR1					40.73		40.80
01/02/14	Payment	13	4 Water	001	CK				51.57-	0.00	0.07
01/02/14	Payment	13	4 Sewer	002	CK				104.27-	0.00	51.64
01/02/14	Payment	13	3 Water	001	CK				1.10-	0.02-	155.91
01/02/14	Payment	13	3 Sewer	002	CK				2.35-	0.05-	157.01
12/11/13	Bill	13	4 Sewer	SR1					104.32		159.36
12/11/13	Bill	13	4 Water	WR1					51.59		55.04
11/21/13	Payment	13	3 Water	001	CK				46.87-	1.09-	3.45
11/21/13	Payment	13	3 Sewer	002	CK				100.22-	2.33-	50.32
11/21/13	Payment	13	2 Water	001	CK				0.35-	0.02-	150.54
11/21/13	Payment	13	2 Sewer	002	CK				0.80-	0.05-	150.89
09/06/13	Bill	13	3 Sewer	SR1					102.57		151.69
09/06/13	Bill	13	3 Water	WR1					47.97		49.12
07/26/13	Payment	13	2 Water	001	CK				44.00-	0.35-	1.15
07/26/13	Payment	13	2 Sewer	002	CK				100.02-	0.80-	45.15
07/26/13	Payment	13	1 Water	001	CK				0.07-	0.00	145.17
07/26/13	Payment	13	1 Sewer	002	CK				0.19-	0.01-	145.24
06/10/13	Bill	13	2 Sewer	SR1					100.82		145.43
06/10/13	Bill	13	2 Water	WR1					44.35		44.61
04/15/13	Payment	13	1 Water	001	CK				33.42-	0.07-	0.26
04/15/13	Payment	13	1 Sewer	002	CK				95.38-	0.19-	33.68
03/12/13	Bill	13	1 Sewer	SR1					95.57		129.06
03/12/13	Bill	13	1 Water	WR1					33.49		33.49
12/24/12	Payment	12	4 Water	001	CK				37.11-	0.00	0.00
12/24/12	Payment	12	4 Sewer	002	CK				97.32-	0.00	37.11
12/14/12	Bill	12	4 Sewer	SR1					97.32		134.43
12/14/12	Bill	12	4 Water	WR1					37.11		37.11
10/02/12	Payment	12	3 Water	001	CK				37.11-	0.00	0.00
10/02/12	Payment	12	3 Sewer	002	CK				97.32-	0.00	37.11
09/07/12	Bill	12	3 Sewer	SR1					97.32		134.43

Range: 12273609-0 to 12273609-0 | 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 03/31/23 | 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

12273609-0 R01 20 — 1625 TILFORD BLVD
KANIA, MICHAEL — 1625 TILFORD BLVD BRICK, NJ 08724-2912
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/20/22	Payment	22 3 Water	001 CK 1317			102.24-	0.00	0.00
09/20/22	Payment	22 3 Sewer	002 CK 1317			291.68-	0.00	102.24
09/13/22	Adjust	22 3 Water	001			115.80-	0.00	393.92
09/13/22	Adjust	22 3 Sewer	001			115.80	0.00	509.72
09/13/22	Bill	22 3 Sewer	SR1			291.68		393.92
09/13/22	Bill	22 3 Water	WR1			218.04		102.24
08/30/22	Bill	22 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		115.80-		115.80-
06/13/22	Payment	22 2 Water	001 CK 1301			107.16-	0.00	0.00
06/13/22	Payment	22 2 Sewer	002 CK 1301			146.90-	0.00	107.16
06/03/22	Bill	22 2 Sewer	SR1			146.90		254.06
06/03/22	Bill	22 2 Water	WR1			107.16		107.16
03/22/22	Payment	22 1 Water	001 CK 1286			87.39-	0.00	0.00
03/22/22	Payment	22 1 Sewer	002 CK 1286			128.46-	0.00	87.39
03/09/22	Bill	22 1 Sewer	SR1			128.46		215.85
03/09/22	Bill	22 1 Water	WR1			87.39		87.39
12/17/21	Payment	21 4 Water	001 CK 1271			93.88-	0.00	0.00
12/17/21	Payment	21 4 Sewer	002 CK 1271			132.99-	0.00	93.88
12/06/21	Bill	21 4 Sewer	SR1			132.99		226.87
12/06/21	Bill	21 4 Water	WR1			93.88		93.88
09/13/21	Payment	21 3 Water	001 CK 1253			100.37-	0.00	0.00
09/13/21	Payment	21 3 Sewer	002 CK 1253			137.52-	0.00	100.37
09/03/21	Bill	21 3 Sewer	SR1			137.52		237.89
09/03/21	Bill	21 3 Water	WR1			100.37		100.37
06/11/21	Payment	21 2 Water	001 CK 1233			126.33-	0.00	0.00
06/11/21	Payment	21 2 Sewer	002 CK 1233			164.66-	0.00	126.33
06/04/21	Bill	21 2 Sewer	SR1			164.66		290.99
06/04/21	Bill	21 2 Water	WR1			126.33		126.33
03/16/21	Payment	21 1 Water	001 CK 1214			87.39-	0.00	0.00
03/16/21	Payment	21 1 Sewer	002 CK 1214			128.46-	0.00	87.39
03/05/21	Bill	21 1 Sewer	SR1			128.46		215.85
03/05/21	Bill	21 1 Water	WR1			87.39		87.39
12/11/20	Payment	20 4 Water	001 CK 1197			87.39-	0.00	0.00
12/11/20	Payment	20 4 Sewer	002 CK 1197			128.46-	0.00	87.39
12/03/20	Bill	20 4 Sewer	SR1			128.46		215.85
12/03/20	Bill	20 4 Water	WR1			87.39		87.39
09/10/20	Payment	20 3 Water	001 CK 1183			106.86-	0.00	0.00
09/10/20	Payment	20 3 Sewer	002 CK 1183			142.05-	0.00	106.86
09/01/20	Bill	20 3 Sewer	SR1			142.05		248.91

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
12273609-0	1625 TILFORD BLVD			Continued					
09/01/20	Bill	20	3 Water	WR1			106.86		106.86
06/09/20	Payment	20	2 Water	001 CK 1170			100.37-	0.00	0.00
06/09/20	Payment	20	2 Sewer	002 CK 1170			137.52-	0.00	100.37
06/02/20	Bill	20	2 Sewer	SR1			137.52		237.89
06/02/20	Bill	20	2 Water	WR1			100.37		100.37
03/10/20	Payment	20	1 Water	001 CK 1151			74.41-	0.00	0.00
03/10/20	Payment	20	1 Sewer	002 CK 1151			119.40-	0.00	74.41
03/04/20	Bill	20	1 Sewer	SR1			119.40		193.81
03/04/20	Bill	20	1 Water	WR1			74.41		74.41
12/10/19	Payment	19	4 Water	001 CK 1140			74.41-	0.00	0.00
12/10/19	Payment	19	4 Sewer	002 CK 1140			119.40-	0.00	74.41
12/04/19	Bill	19	4 Sewer	SR1			119.40		193.81
12/04/19	Bill	19	4 Water	WR1			74.41		74.41
09/10/19	Payment	19	3 Water	001 CK 1121			100.37-	0.00	0.00
09/10/19	Payment	19	3 Sewer	002 CK 1121			137.52-	0.00	100.37
08/29/19	Bill	19	3 Sewer	SR1			137.52		237.89
08/29/19	Bill	19	3 Water	WR1			100.37		100.37
06/17/19	Payment	19	2 Water	001 CK 1110			67.92-	0.00	0.00
06/17/19	Payment	19	2 Sewer	002 CK 1110			114.87-	0.00	67.92
06/06/19	Bill	19	2 Sewer	SR1			114.87		182.79
06/06/19	Bill	19	2 Water	WR1			67.92		67.92
03/19/19	Payment	19	1 Water	001 CK 1094			67.92-	0.00	0.00
03/19/19	Payment	19	1 Sewer	002 CK 1094			114.87-	0.00	67.92
03/06/19	Bill	19	1 Sewer	SR1			114.87		182.79
03/06/19	Bill	19	1 Water	WR1			67.92		67.92
12/28/18	Payment	18	4 Sewer	002 CS			128.46-	0.00	0.00
12/28/18	Payment	18	4 Water	001 CS			87.39-	0.00	128.46
12/06/18	Bill	18	4 Sewer	SR1			128.46		215.85
12/06/18	Bill	18	4 Water	WR1			87.39		87.39
09/19/18	Payment	18	3 Sewer	002 CS			132.99-	0.00	0.00
09/19/18	Payment	18	3 Water	001 CS			93.88-	0.00	132.99
09/11/18	Bill	18	3 Sewer	SR1			132.99		226.87
09/11/18	Bill	18	3 Water	WR1			93.88		93.88
06/14/18	Payment	18	2 Water	001 CK 1050			67.92-	0.00	0.00
06/14/18	Payment	18	2 Sewer	002 CK 1050			114.87-	0.00	67.92
06/05/18	Bill	18	2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18	2 Water	WR1			67.92		67.92
03/23/18	Payment	18	1 Water	001 CK 1035			63.17-	0.00	0.00
03/23/18	Payment	18	1 Sewer	002 CK 1035			106.81-	0.00	63.17
03/08/18	Bill	18	1 Sewer	SR1			106.81		169.98
03/08/18	Bill	18	1 Water	WR1			63.17		63.17
12/29/17	Payment	17	4 Water	001 CK 1014			63.17-	0.00	0.00
12/29/17	Payment	17	4 Sewer	002 CK 1014			106.81-	0.00	63.17
12/08/17	Bill	17	4 Sewer	SR1			106.81		169.98
12/08/17	Bill	17	4 Water	WR1			63.17		63.17
10/03/17	Payment	17	3 Water	001 CK 996			72.02-	0.00	0.00
10/03/17	Payment	17	3 Sewer	002 CK 996			195.15-	0.00	72.02
09/08/17	Bill	17	3 Sewer	SR1			195.15		267.17
09/08/17	Bill	17	3 Water	WR1			147.73		72.02
09/07/17	Adjust	17	3 Water	001			75.71-	0.00	75.71-

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12273609-0 1625 TILFORD BLVD				Continued					
09/07/17	Adjust	17 3	Sewer	001			75.71	0.00	0.00
09/01/17	Bill	17 3	Sewer	SR1 Adjusted	Pool Fill Credit		75.71-		75.71-
07/05/17	Payment	17 2	Sewer	002 CK 980			106.81-	0.00	0.00
07/05/17	Payment	17 2	Water	001 CK 980			63.17-	0.00	106.81
06/21/17	Bill	17 2	Sewer	SR1			106.81		169.98
06/21/17	Bill	17 2	Water	WR1			63.17		63.17
03/21/17	Payment	17 1	Sewer	002 CK 967			106.81-	0.00	0.00
03/21/17	Payment	17 1	Water	001 CK 967			63.17-	0.00	106.81
03/15/17	Bill	17 1	Sewer	SR1			106.81		169.98
03/15/17	Bill	17 1	Water	WR1			63.17		63.17
12/27/16	Payment	16 4	Sewer	002 CK 953			102.60-	0.00	0.00
12/27/16	Payment	16 4	Water	001 CK 953			57.13-	0.00	102.60
12/19/16	Bill	16 4	Sewer	SR1			102.60		159.73
12/19/16	Bill	16 4	Water	WR1			57.13		57.13
09/26/16	Payment	16 3	Sewer	002 CK 936			136.28-	0.00	0.00
09/26/16	Payment	16 3	Water	001 CK 936			105.45-	0.00	136.28
09/20/16	Bill	16 3	Sewer	SR1			136.28		241.73
09/20/16	Bill	16 3	Water	WR1			105.45		105.45
06/27/16	Payment	16 2	Sewer	002 CK 920			115.23-	0.00	0.00
06/27/16	Payment	16 2	Water	001 CK 920			75.25-	0.00	115.23
06/14/16	Bill	16 2	Sewer	SR1			115.23		190.48
06/14/16	Bill	16 2	Water	WR1			75.25		75.25
03/29/16	Payment	16 1	Sewer	002 CK 904			119.44-	0.00	0.00
03/29/16	Payment	16 1	Water	001 CK 904			81.29-	0.00	119.44
03/17/16	Bill	16 1	Sewer	SR1			119.44		200.73
03/17/16	Bill	16 1	Water	WR1			81.29		81.29
12/22/15	Payment	15 4	Water	001 CK			75.25-	0.00	0.00
12/22/15	Payment	15 4	Sewer	002 CK			115.23-	0.00	75.25
12/15/15	Bill	15 4	Water	WR1			75.25		190.48
12/15/15	Bill	15 4	Sewer	SR1			115.23		115.23
09/24/15	Payment	15 3	Water	001 CK			99.41-	0.00	0.00
09/24/15	Payment	15 3	Sewer	002 CK			132.07-	0.00	99.41
09/17/15	Bill	15 3	Sewer	SR1			132.07		231.48
09/17/15	Bill	15 3	Water	WR1			99.41		99.41
06/22/15	Payment	15 2	Water	001 CK			63.17-	0.00	0.00
06/22/15	Payment	15 2	Sewer	002 CK			106.81-	0.00	63.17
06/16/15	Bill	15 2	Sewer	SR1			106.81		169.98
06/16/15	Bill	15 2	Water	WR1			63.17		63.17
03/24/15	Payment	15 1	Water	001 CK			69.21-	0.00	0.00
03/24/15	Payment	15 1	Sewer	002 CK			111.02-	0.00	69.21
03/17/15	Bill	15 1	Sewer	SR1			111.02		180.23
03/17/15	Bill	15 1	Water	WR1			69.21		69.21
12/23/14	Payment	14 4	Water	001 CK			75.25-	0.00	0.00
12/23/14	Payment	14 4	Sewer	002 CK			115.23-	0.00	75.25
12/17/14	Bill	14 4	Sewer	SR1			115.23		190.48
12/17/14	Bill	14 4	Water	WR1			75.25		75.25
09/17/14	Payment	14 3	Water	001 CK			94.11-	0.00	0.00
09/17/14	Payment	14 3	Sewer	002 CK			118.32-	0.00	94.11
09/10/14	Bill	14 3	Sewer	SR1			118.32		212.43
09/10/14	Bill	14 3	Water	WR1			94.11		94.11

[illegible]

WATER SERVICE PERMIT

No. [illegible]

[illegible]
[illegible]
PIC
[illegible]
[illegible]

NAME [illegible], [illegible] & Mary A.

[illegible] [illegible] Blvd.

Brick Town, N.J. 08723 L273609

[illegible] [illegible] [illegible]

BLOCK [illegible] LOTS 38-40 TAX MAP PAGE 65 D

[illegible] METER # METER [illegible]

[illegible] 3/4 METER SIZE 3/4 x 5/8

[illegible] 175.00

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			

[illegible]

[illegible]

[illegible]

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD **BRICK TOWN, NEW JERSEY 08723**

SEWER SERVICE PERMIT

[illegible] PA[illegible]

CONTRACT NO. S-13-3

[illegible]

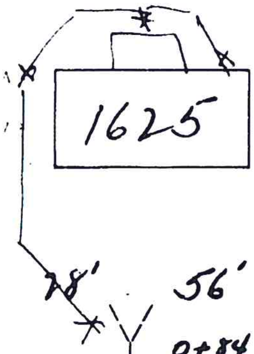
[illegible]

MARCHESANI, [illegible]

[illegible]

[illegible] N J

R01-[illegible]



ACCOUNT # [illegible]

SIZE OF SVC LINE PVC

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: 0+84 DIST: 10.1

LENGTH DEPTH 6

STREET NAME Tilford Blvd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	20		OK	[illegible]
C. House Connections		80		

[illegible signature]
Inspector

Homeowner/Applicant

[illegible signature]
Plumber

April 29, 1980
Date

RB

Lisc. No.

Range: 12274401-0 to 12274401-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
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

12274401-0 R01 20 — 1621 TILFORD BLVD
FRISINA,SALVATOR& JESSICA LYNN — 1621 TILFORD BLVD BRICK, NJ 08724-2912
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1					185.53		1,186.92
09/13/22	Bill	22 3 Water	WR1					141.81		1,001.39
06/03/22	Bill	22 2 Sewer	SR1					156.58		859.58
06/03/22	Bill	22 2 Water	WR1					121.02		703.00
03/09/22	Bill	22 1 Sewer	SR1					155.62		581.98
03/09/22	Bill	22 1 Water	WR1					119.84		426.36
12/31/21	Payment	21 3 Water	001	CR	3821019452	ONLINE PAYMENT		119.84-	0.00	306.52
12/31/21	Payment	21 3 Sewer	002	CR	3821019452	ONLINE PAYMENT		155.62-	0.00	426.36
12/31/21	Payment	21 2 Water	001	CR	3821019452	ONLINE PAYMENT		139.31-	0.00	581.98
12/31/21	Payment	21 2 Sewer	002	CR	3821019452	ONLINE PAYMENT		182.74-	0.00	721.29
12/31/21	Payment	21 1 Water	001	CR	3821019452	ONLINE PAYMENT		126.33-	0.00	904.03
12/31/21	Payment	21 1 Sewer	002	CR	3821019452	ONLINE PAYMENT		164.66-	0.00	1,030.36
12/06/21	Bill	21 4 Sewer	SR1					173.70		1,195.02
12/06/21	Bill	21 4 Water	WR1					132.82		1,021.32
09/03/21	Bill	21 3 Sewer	SR1					155.62		888.50
09/03/21	Bill	21 3 Water	WR1					119.84		732.88
06/04/21	Bill	21 2 Sewer	SR1					182.74		613.04
06/04/21	Bill	21 2 Water	WR1					139.31		430.30
03/05/21	Bill	21 1 Sewer	SR1					164.66		290.99
03/05/21	Bill	21 1 Water	WR1					126.33		126.33
01/04/21	Payment	20 4 Water	001	CR	3795834375	ONLINE PAYMENT		126.33-	0.12-	0.00
01/04/21	Payment	20 4 Sewer	002	CR	3795834375	ONLINE PAYMENT		164.66-	0.16-	126.33
01/04/21	Payment	20 3 Water	001	CR	3795834375	ONLINE PAYMENT		145.80-	6.83-	290.99
01/04/21	Payment	20 3 Sewer	002	CR	3795834375	ONLINE PAYMENT		191.78-	8.98-	436.79
01/04/21	Payment	20 2 Water	001	CR	3795834375	ONLINE PAYMENT		126.33-	6.79-	628.57
01/04/21	Payment	20 2 Sewer	002	CR	3795834375	ONLINE PAYMENT		164.66-	8.85-	754.90
01/04/21	Payment	20 1 Water	001	CR	3795834375	ONLINE PAYMENT		27.39-	1.47-	919.56
01/04/21	Payment	20 1 Sewer	002	CR	3795834375	ONLINE PAYMENT		41.95-	2.25-	946.95
12/03/20	Bill	20 4 Sewer	SR1					164.66		988.90
12/03/20	Bill	20 4 Water	WR1					126.33		824.24
09/17/20	Payment	20 2 Water	001	CR	3789220662	ONLINE PAYMENT		0.00	4.80-	697.91
09/17/20	Payment	20 2 Sewer	002	CR	3789220662	ONLINE PAYMENT		0.00	6.25-	697.91
09/17/20	Payment	20 1 Water	001	CR	3789220662	ONLINE PAYMENT		53.51-	6.66-	697.91
09/17/20	Payment	20 1 Sewer	002	CR	3789220662	ONLINE PAYMENT		81.98-	10.21-	751.42
09/17/20	Payment	19 4 Water	001	CR	3789220662	ONLINE PAYMENT		113.35-	11.07-	833.40
09/17/20	Payment	19 4 Sewer	002	CR	3789220662	ONLINE PAYMENT		146.58-	14.31-	946.75
09/17/20	Payment	19 3 Water	001	CR	3789220662	ONLINE PAYMENT		0.51-	0.05-	1,093.33
09/17/20	Payment	19 3 Sewer	002	CR	3789220662	ONLINE PAYMENT		0.66-	0.06-	1,093.84

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
12274401-0	1621 TILFORD BLVD		Continued					
09/01/20	Bill	20 3 Sewer	SR1			191.78		1,094.50
09/01/20	Bill	20 3 Water	WR1			145.80		902.72
06/02/20	Bill	20 2 Sewer	SR1			164.66		756.92
06/02/20	Bill	20 2 Water	WR1			126.33		592.26
03/04/20	Bill	20 1 Sewer	SR1			123.93		465.93
03/04/20	Bill	20 1 Water	WR1			80.90		342.00
03/03/20	Payment	19 4 Sewer	002 CK 54281532-3	TD Bank Cashier's Ck		0.00	4.34-	261.10
03/03/20	Payment	19 4 Water	001 CK 54281532-3	TD Bank Cashier's Ck		0.00	3.35-	261.10
03/03/20	Payment	19 3 Sewer	002 CK 54281532-3	TD Bank Cashier's Ck		173.04-	13.45-	261.10
03/03/20	Payment	19 3 Water	001 CK 54281532-3	TD Bank Cashier's Ck		132.31-	10.28-	434.14
03/03/20	Payment	19 2 Sewer	002 CK 54281532-3	TD Bank Cashier's Ck		123.93-	12.28-	566.45
03/03/20	Payment	19 2 Water	001 CK 54281532-3	TD Bank Cashier's Ck		80.90-	8.02-	690.38
03/03/20	Payment	19 1 Sewer	002 CK 54281532-3	TD Bank Cashier's Ck		70.92-	7.03-	771.28
03/03/20	Payment	19 1 Water	001 CK 54281532-3	TD Bank Cashier's Ck		46.29-	4.59-	842.20
12/04/19	Bill	19 4 Sewer	SR1			146.58		888.49
12/04/19	Bill	19 4 Water	WR1			113.35		741.91
08/29/19	Bill	19 3 Sewer	SR1			173.70		628.56
08/29/19	Bill	19 3 Water	WR1			132.82		454.86
08/15/19	Payment	19 2 Water	001 CR 3763858606	ONLINE PAYMENT		0.00	1.60-	322.04
08/15/19	Payment	19 2 Sewer	002 CR 3763858606	ONLINE PAYMENT		0.00	2.44-	322.04
08/15/19	Payment	19 1 Water	001 CR 3763858606	ONLINE PAYMENT		34.61-	5.27-	322.04
08/15/19	Payment	19 1 Sewer	002 CR 3763858606	ONLINE PAYMENT		53.01-	8.07-	356.65
08/15/19	Payment	18 4 Water	001 CR 3763858606	ONLINE PAYMENT		81.15-	8.64-	409.66
08/15/19	Payment	18 4 Sewer	002 CR 3763858606	ONLINE PAYMENT		114.96-	12.25-	490.81
06/06/19	Bill	19 2 Sewer	SR1			123.93		605.77
06/06/19	Bill	19 2 Water	WR1			80.90		481.84
03/06/19	Bill	19 1 Sewer	SR1			123.93		400.94
03/06/19	Bill	19 1 Water	WR1			80.90		277.01
01/11/19	Payment	18 4 Water	001 CK 3747643057	ONLINE PAYMENT		12.73-	0.28-	196.11
01/11/19	Payment	18 4 Sewer	002 CK 3747643057	ONLINE PAYMENT		18.03-	0.39-	208.84
01/11/19	Payment	18 3 Water	001 CK 3747643057	ONLINE PAYMENT		93.88-	4.26-	226.87
01/11/19	Payment	18 3 Sewer	002 CK 3747643057	ONLINE PAYMENT		132.99-	6.03-	320.75
01/11/19	Payment	18 2 Water	001 CK 3747643057	ONLINE PAYMENT		14.53-	0.86-	453.74
01/11/19	Payment	18 2 Sewer	002 CK 3747643057	ONLINE PAYMENT		24.57-	1.45-	468.27
12/06/18	Bill	18 4 Sewer	SR1			132.99		492.84
12/06/18	Bill	18 4 Water	WR1			93.88		359.85
09/13/18	Payment	18 2 Water	001 CR 3739640994	ONLINE PAYMENT		53.39-	2.34-	265.97
09/13/18	Payment	18 2 Sewer	002 CR 3739640994	ONLINE PAYMENT		90.30-	3.97-	319.36
09/11/18	Bill	18 3 Sewer	SR1			132.99		409.66
09/11/18	Bill	18 3 Water	WR1			93.88		276.67
06/05/18	Bill	18 2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18 2 Water	WR1			67.92		67.92
04/02/18	Payment	18 1 Water	001 CR 3725619473	ONLINE PAYMENT		63.17-	0.00	0.00
04/02/18	Payment	18 1 Sewer	002 CR 3725619473	ONLINE PAYMENT		106.81-	0.00	63.17
04/02/18	Payment	17 4 Water	001 CR 3725619473	ONLINE PAYMENT		17.92-	0.26-	169.98
04/02/18	Payment	17 4 Sewer	002 CR 3725619473	ONLINE PAYMENT		27.44-	0.39-	187.90
03/08/18	Bill	18 1 Sewer	SR1			106.81		215.34
03/08/18	Bill	18 1 Water	WR1			63.17		108.53
02/28/18	Payment	17 4 Water	001 CK 3722986432	ONLINE PAYMENTS		57.33-	1.93-	45.36
02/28/18	Payment	17 4 Sewer	002 CK 3722986432	ONLINE PAYMENTS		87.79-	2.95-	102.69

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12274401-0	1621 TILFORD BLVD			Continued					
12/08/17	Bill	17 4	Sewer	SR1			115.23		190.48
12/08/17	Bill	17 4	Water	WR1			75.25		75.25
12/04/17	Payment	17 3	Water	001 CK 3716473146	ONLINE PAYMENT		69.21-	1.95-	0.00
12/04/17	Payment	17 3	Sewer	002 CK 3716473146	ONLINE PAYMENT		111.02-	3.12-	69.21
09/08/17	Bill	17 3	Sewer	SR1			111.02		180.23
09/08/17	Bill	17 3	Water	WR1			69.21		69.21
08/30/17	Payment	17 2	Sewer	002 CK 3709923988	ONLINE PAYMENT		106.81-	2.11-	0.00
08/30/17	Payment	17 2	Water	001 CK 3709923988	ONLINE PAYMENT		63.17-	1.25-	106.81
06/21/17	Bill	17 2	Sewer	SR1			106.81		169.98
06/21/17	Bill	17 2	Water	WR1			63.17		63.17
05/12/17	Payment	17 1	Sewer	002 CK 3702013483	ONLINE PAYMENT		115.23-	1.59-	0.00
05/12/17	Payment	17 1	Water	001 CK 3702013483	ONLINE PAYMENT		75.25-	1.04-	115.23
05/12/17	Payment	16 4	Sewer	002 CK 3702013483	ONLINE PAYMENT		28.80-	1.15-	190.48
05/12/17	Payment	16 4	Water	001 CK 3702013483	ONLINE PAYMENT		21.03-	0.84-	219.28
03/15/17	Bill	17 1	Sewer	SR1			115.23		240.31
03/15/17	Bill	17 1	Water	WR1			75.25		125.08
02/20/17	Payment	16 4	Sewer	002 CK 3695388122	ONLINE PAYMENT		99.06-	2.08-	49.83
02/20/17	Payment	16 4	Water	001 CK 3695388122	ONLINE PAYMENT		72.34-	1.52-	148.89
12/19/16	Bill	16 4	Sewer	SR1			127.86		221.23
12/19/16	Bill	16 4	Water	WR1			93.37		93.37
11/22/16	Payment	16 3	Sewer	002 CR 3689218924	ONLINE PAYMENT		123.65-	2.01-	0.00
11/22/16	Payment	16 3	Water	001 CR 3689218924	ONLINE PAYMENT		87.33-	1.42-	123.65
09/20/16	Bill	16 3	Sewer	SR1			123.65		210.98
09/20/16	Bill	16 3	Water	WR1			87.33		87.33
08/11/16	Payment	16 2	Sewer	002 CR 3680740847	ONLINE PAYMENT		123.65-	1.71-	0.00
08/11/16	Payment	16 2	Water	001 CR 3680740847	ONLINE PAYMENT		87.33-	1.21-	123.65
06/14/16	Bill	16 2	Sewer	SR1			123.65		210.98
06/14/16	Bill	16 2	Water	WR1			87.33		87.33
05/26/16	Payment	16 1	Sewer	002 CK 3674410464	ONLINE PAYMENT		119.44-	2.36-	0.00
05/26/16	Payment	16 1	Water	001 CK 3674410464	ONLINE PAYMENT		81.29-	1.60-	119.44
05/26/16	Payment	15 4	Sewer	002 CK 3674410464	ONLINE PAYMENT		2.22-	0.11-	200.73
05/26/16	Payment	15 4	Water	001 CK 3674410464	ONLINE PAYMENT		1.71-	0.08-	202.95
03/17/16	Bill	16 1	Sewer	SR1			119.44		204.66
03/17/16	Bill	16 1	Water	WR1			81.29		85.22
02/16/16	Payment	15 4	Water	001 CK			103.30-	1.71-	3.93
02/16/16	Payment	15 4	Sewer	002 CK			134.06-	2.22-	107.23
12/15/15	Bill	15 4	Water	WR1			105.45		241.29
12/15/15	Bill	15 4	Sewer	SR1			136.28		135.84
12/14/15	Appl Ovr	15 4	Water	001 CK 17497	FR Water	10/27/15	0.44-	0.00	0.44-
10/27/15	Payment	15 3	Water	001 CK 17497	premier services		116.94-	0.58-	0.44-
10/27/15	Payment	15 3	Sewer	002 CK 17497	premier services		104.29-	0.51-	116.50
10/27/15	Overpayment		Water	001 CK 17497	premier services		0.44-	0.00	220.79
10/01/15	Payment	15 3	Water	001 CK 17339	premier abst		26.43-	0.00	221.23
10/01/15	Payment	15 3	Sewer	002 CK 17339	premier abst		23.57-	0.00	247.66
09/24/15	Bill	15 3	Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		271.23
09/17/15	Bill	15 3	Sewer	SR1			127.86		221.23
09/17/15	Bill	15 3	Water	WR1			93.37		93.37
08/13/15	Payment	15 2	Sewer	002 CR 3649158788	ONLINE PAYMENT		119.44-	1.65-	0.00
08/13/15	Payment	15 2	Water	001 CR 3649158788	ONLINE PAYMENT		81.29-	1.12-	119.44
06/16/15	Bill	15 2	Sewer	SR1			119.44		200.73

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12274401-0	1621 TILFORD BLVD			Continued							
06/16/15	Bill	15	2 Water	WR1					81.29		81.29
05/26/15	Payment	15	1 Sewer	002	CK	3643448888	ONLINE PAYMENT		132.07-	2.61-	0.00
05/26/15	Payment	15	1 Water	001	CK	3643448888	ONLINE PAYMENT		149.41-	2.95-	132.07
03/23/15	Bill	15	1 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		281.48
03/19/15	Payment	14	4 Sewer	002	CR	3637291076	ONLINE PAYMENT		127.86-	3.91-	231.48
03/19/15	Payment	14	4 Water	001	CR	3637291076	ONLINE PAYMENT		93.37-	2.85-	359.34
03/17/15	Bill	15	1 Sewer	SR1					132.07		452.71
03/17/15	Bill	15	1 Water	WR1					99.41		320.64
12/17/14	Bill	14	4 Sewer	SR1					127.86		221.23
12/17/14	Bill	14	4 Water	WR1					93.37		93.37
11/24/14	Payment	14	3 Sewer	002	CR	3629257546	ONLINE PAYMENT		116.57-	2.59-	0.00
11/24/14	Payment	14	3 Water	001	CR	3629257546	ONLINE PAYMENT		88.23-	1.96-	116.57
09/10/14	Bill	14	3 Sewer	SR1					116.57		204.80
09/10/14	Bill	14	3 Water	WR1					88.23		88.23
08/18/14	Payment	14	2 Sewer	002	CK	3622038295	online payment		128.57-	2.35-	0.00
08/18/14	Payment	14	2 Water	001	CK	3622038295	online payment		111.75-	2.04-	128.57
06/12/14	Bill	14	2 Sewer	SR1					128.57		240.32
06/12/14	Bill	14	2 Water	WR1					111.75		111.75
05/22/14	Payment	14	1 Sewer	002	CK	3614997515	ONLINE PAYMENT		120.07-	2.37-	0.00
05/22/14	Payment	14	1 Water	001	CK	3614997515	ONLINE PAYMENT		99.99-	1.97-	120.07
03/13/14	Bill	14	1 Sewer	SR1					120.07		220.06
03/13/14	Bill	14	1 Water	WR1					99.99		99.99
03/05/14	Payment	13	4 Sewer	002	CR	3607770888	ONLINE PAYMENT		114.82-	3.06-	0.00
03/05/14	Payment	13	4 Water	001	CR	3607770888	ONLINE PAYMENT		82.35-	2.19-	114.82
03/05/14	Payment	13	3 Water	001	CR	3607770888	ONLINE PAYMENT		50.00-	3.70-	197.17
12/11/13	Bill	13	4 Sewer	SR1					114.82		247.17
12/11/13	Bill	13	4 Water	WR1					82.35		132.35
09/18/13	Bill	13	3 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		50.00
09/17/13	Payment	13	3 Sewer	002	CR	3596455652	ONLINE PAYMENT		114.82-	0.00	0.00
09/17/13	Payment	13	3 Water	001	CR	3596455652	ONLINE PAYMENT		82.35-	0.00	114.82
09/17/13	Payment	13	2 Sewer	002	CR	3596455652	ONLINE PAYMENT		113.07-	3.85-	197.17
09/17/13	Payment	13	2 Water	001	CR	3596455652	ONLINE PAYMENT		76.47-	2.60-	310.24
09/06/13	Bill	13	3 Sewer	SR1					114.82		386.71
09/06/13	Bill	13	3 Water	WR1					82.35		271.89
06/10/13	Bill	13	2 Sewer	SR1					113.07		189.54
06/10/13	Bill	13	2 Water	WR1					76.47		76.47
06/06/13	Payment	13	1 Sewer	002	CR	3590145743	ONLINE PAYMENT		116.57-	3.22-	0.00
06/06/13	Payment	13	1 Water	001	CR	3590145743	ONLINE PAYMENT		138.23-	3.82-	116.57
03/13/13	Bill	13	1 Water	21	Adjusted		SERV CALL NON PYMT		50.00		254.80
03/12/13	Bill	13	1 Sewer	SR1					116.57		204.80
03/12/13	Bill	13	1 Water	WR1					88.23		88.23
03/12/13	Payment	12	4 Sewer	002	CK	3584050794	ONLINE PAYMENT		116.57-	3.33-	0.00
03/12/13	Payment	12	4 Water	001	CK	3584050794	ONLINE PAYMENT		88.23-	2.52-	116.57
12/14/12	Bill	12	4 Sewer	SR1					116.57		204.80
12/14/12	Bill	12	4 Water	WR1					88.23		88.23
12/03/12	Payment	12	3 Sewer	002	CR	3578743959	ONLIEN PAYMENT		113.07-	3.18-	0.00
12/03/12	Payment	12	3 Water	001	CR	3578743959	ONLIEN PAYMENT		76.47-	2.15-	113.07
09/07/12	Bill	12	3 Sewer	SR1					113.07		189.54
09/07/12	Bill	12	3 Water	WR1					76.47		76.47
08/24/12	Payment	12	2 Sewer	002	CK	3573076010	ONLINE PAYMENT		116.57-	2.70-	0.00

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1067

NAME GLEINIG, John & Anna

MAILING ADDRESS 1621 Tilford Blvd. L274401

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 825-15 LOT(S) 41-43 TAX MAP PAGE 45 B

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE 3/4" METER SIZE

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 - [illegible]

Inspector

Mrs C. Heidemann

Homeowner/Applicant

...ICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

w.P.

SEWER SERVICE PERMIT

GROUP ... 3-1 PAG...

CONTRACT NO. S-13-3

1621 TIL... ...V...

MAY 02 1980

GLEINIG, JOHN & ANNA
1521 TILFORD BLVD
BRICK TOWN, N J 08723

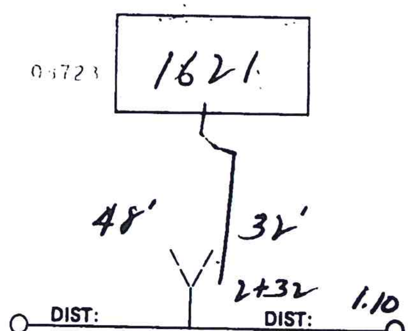
R01-001

ACCOUNT # L274401 01-020

SIZE OF SVC LINE PVC

CONNECTION FEE $ 15.00

INSPECTION FEE $ [redacted]



LENGTH ______ DEPTH 5.5'

STREET NAME Tilford Blvd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4-29-80		ok	aj
B. Curb Connection	4 29		OK	g
C. House Connections	4-29-80		OK	g

Inspector

Plumber

Homeowner/Applicant

[redacted] April 29, 1980

Date

X R.B.

Lisc. No.