Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Thursday, October 7, 2021 8:04 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/6/21

FYI

Thank you.

Keri-Lynn DiMatteo
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 [mailto:opra+request-26301-47b29b06@requests.opramachine.com]
Sent: Wednesday, October 6, 2021 11:47 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/6/21

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 seven 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 seven properties below.

Properties:

1584 Fort Street (Block 823, Lot 1) – L256801
1586 Fort Street (Block 823, Lot 5) – L257603

Range: 12256801-0 to 12256801-0
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

12256801-0 R02 20 — 1584 FORT ST.
NERAL, THOMAS & SUZANNE — 1584 FORT ST BRICK, NJ 08724-2925
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/28/21	Payment	21 3 Water	001	CK	4238			61.43-	0.00	0.00
09/28/21	Payment	21 3 Sewer	002	CK	4238			110.34-	0.00	61.43
09/03/21	Bill	21 3 Sewer	SR2					110.34		171.77
09/03/21	Bill	21 3 Water	WR2					61.43		61.43
06/22/21	Payment	21 2 Water	001	CK	1048			113.35-	0.00	0.00
06/22/21	Payment	21 2 Sewer	002	CK	1048			146.58-	0.00	113.35
06/04/21	Bill	21 2 Sewer	SR2					146.58		259.93
06/04/21	Bill	21 2 Water	WR2					113.35		113.35
03/30/21	Payment	21 1 Water	001	CK	1046			61.43-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002	CK	1046			110.34-	0.00	61.43
03/05/21	Bill	21 1 Sewer	SR2					110.34		171.77
03/05/21	Bill	21 1 Water	WR2					61.43		61.43
12/22/20	Payment	20 4 Water	001	CK	3795331564	ONLINE PAYMENT		61.43-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002	CK	3795331564	ONLINE PAYMENT		110.34-	0.00	61.43
12/03/20	Bill	20 4 Sewer	SR2					110.34		171.77
12/03/20	Bill	20 4 Water	WR2					61.43		61.43
09/21/20	Payment	20 3 Water	001	CK	3789372102	ONLINE PAYMENT		93.88-	0.00	0.00
09/21/20	Payment	20 3 Sewer	002	CK	3789372102	ONLINE PAYMENT		132.99-	0.00	93.88
09/01/20	Bill	20 3 Sewer	SR2					132.99		226.87
09/01/20	Bill	20 3 Water	WR2					93.88		93.88
06/04/20	Payment	20 2 Water	001	CK	3782852615	ONLINE PAYMENT		57.72-	0.00	0.00
06/04/20	Payment	20 2 Sewer	002	CK	3782852615	ONLINE PAYMENT		105.81-	0.00	57.72
06/02/20	Bill	20 2 Sewer	SR2					105.81		163.53
06/02/20	Bill	20 2 Water	WR2					57.72		57.72
03/16/20	Payment	20 1 Water	001	CK	3777634582	ONLINE PAYMENT		67.92-	0.00	0.00
03/16/20	Payment	20 1 Sewer	002	CK	3777634582	ONLINE PAYMENT		114.87-	0.00	67.92
03/04/20	Bill	20 1 Sewer	SR2					114.87		182.79
03/04/20	Bill	20 1 Water	WR2					67.92		67.92
12/19/19	Payment	19 4 Water	001	CK	3771738424	ONLINE PAYMENT		80.90-	0.00	0.00
12/19/19	Payment	19 4 Sewer	002	CK	3771738424	ONLINE PAYMENT		123.93-	0.00	80.90
12/04/19	Bill	19 4 Sewer	SR2					123.93		204.83
12/04/19	Bill	19 4 Water	WR2					80.90		80.90
09/30/19	Payment	19 3 Water	001	CK	3766517308	ONLINE PAYMENT		126.33-	0.12-	0.00
09/30/19	Payment	19 3 Sewer	002	CK	3766517308	ONLINE PAYMENT		164.66-	0.16-	126.33
08/29/19	Bill	19 3 Sewer	SR2					164.66		290.99
08/29/19	Bill	19 3 Water	WR2					126.33		126.33
08/14/19	Payment	19 2 Water	001	CK	3763777145	ONLINE PAYMENT		74.41-	1.43-	0.00
08/14/19	Payment	19 2 Sewer	002	CK	3763777145	ONLINE PAYMENT		119.40-	2.30-	74.41

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
12256801-0	1584 FORT ST.		Continued					
06/06/19	Bill	19 2 Sewer	SR2			119.40		193.81
06/06/19	Bill	19 2 Water	WR2			74.41		74.41
05/06/19	Payment	19 1 Water	001 CK 3757584511	ONLINE PAYMENT		80.90-	1.24-	0.00
05/06/19	Payment	19 1 Sewer	002 CK 3757584511	ONLINE PAYMENT		123.93-	1.89-	80.90
03/06/19	Bill	19 1 Sewer	SR2			123.93		204.83
03/06/19	Bill	19 1 Water	WR2			80.90		80.90
12/17/18	Payment	18 4 Water	001 CK 4228			93.88-	0.00	0.00
12/17/18	Payment	18 4 Sewer	002 CK 4228			132.99-	0.00	93.88
12/06/18	Bill	18 4 Sewer	SR2			132.99		226.87
12/06/18	Bill	18 4 Water	WR2			93.88		93.88
09/21/18	Payment	18 3 Water	001 CK 3740202396	ONLINE PAYMENT		139.31-	0.00	0.00
09/21/18	Payment	18 3 Sewer	002 CK 3740202396	ONLINE PAYMENT		182.74-	0.00	139.31
09/11/18	Bill	18 3 Sewer	SR2			182.74		322.05
09/11/18	Bill	18 3 Water	WR2			139.31		139.31
07/16/18	Payment	18 2 Water	001 CK 3735315217	ONLINE PAYMENT		87.39-	0.47-	0.00
07/16/18	Payment	18 2 Sewer	002 CK 3735315217	ONLINE PAYMENT		128.46-	0.70-	87.39
06/05/18	Bill	18 2 Sewer	SR2			128.46		215.85
06/05/18	Bill	18 2 Water	WR2			87.39		87.39
03/21/18	Payment	18 1 Water	001 CK 3724891464	ONLINE PAYMENT		81.29-	0.00	0.00
03/21/18	Payment	18 1 Sewer	002 CK 3724891464	ONLINE PAYMENT		119.44-	0.00	81.29
03/08/18	Bill	18 1 Sewer	SR2			119.44		200.73
03/08/18	Bill	18 1 Water	WR2			81.29		81.29
01/04/18	Payment	17 4 Water	001 CK 4194			87.33-	0.00	0.00
01/04/18	Payment	17 4 Sewer	002 CK 4194			123.65-	0.00	87.33
12/08/17	Bill	17 4 Sewer	SR2			123.65		210.98
12/08/17	Bill	17 4 Water	WR2			87.33		87.33
09/20/17	Payment	17 3 Sewer	002 CK 4189			338.12-	0.00	0.00
09/20/17	Payment	17 3 Water	001 CK 4189			250.41-	0.00	338.12
09/08/17	Bill	17 3 Sewer	SR2			338.12		588.53
09/08/17	Bill	17 3 Water	WR2			250.41		250.41
08/07/17	Payment	17 2 Sewer	002 CK 3708399444	ONLINE PAYMENT		60.50-	0.51-	0.00
08/07/17	Payment	17 2 Water	001 CK 3708399444	ONLINE PAYMENT		22.63-	0.19-	60.50
06/21/17	Bill	17 2 Sewer	SR2			60.50		83.13
06/21/17	Bill	17 2 Water	WR2			22.63		22.63
04/24/17	Payment	17 1 Sewer	002 CK 3700409101	ONLINE PAYMENT		115.23-	0.57-	0.00
04/24/17	Payment	17 1 Water	001 CK 3700409101	ONLINE PAYMENT		125.25-	0.62-	115.23
03/15/17	Bill	17 1 Sewer	SR2			115.23		240.48
03/15/17	Bill	17 1 Water	WR2			75.25		125.25
03/08/17	Bill	17 1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00
03/06/17	Payment	16 4 Sewer	002 CR 3696604347	ONLINE PAYMENT		144.69-	3.35-	0.00
03/06/17	Payment	16 4 Water	001 CR 3696604347	ONLINE PAYMENT		111.49-	2.58-	144.69
03/06/17	Payment	16 3 Sewer	002 CR 3696604347	ONLINE PAYMENT		0.45-	0.02-	256.18
03/06/17	Payment	16 3 Water	001 CR 3696604347	ONLINE PAYMENT		0.33-	0.02-	256.63
12/19/16	Bill	16 4 Sewer	SR2			144.69		256.96
12/19/16	Bill	16 4 Water	WR2			111.49		112.27
11/17/16	Payment	16 3 Water	001 CK 3529			225.92-	3.12-	0.78
11/17/16	Payment	16 3 Sewer	002 CK 3529			304.03-	4.20-	226.70
09/20/16	Bill	16 3 Sewer	SR2			304.48		530.73
09/20/16	Bill	16 3 Water	WR2			226.25		226.25
08/18/16	Payment	16 2 Sewer	002 CK 3681322847	ONLINE PAYMENT		136.28-	2.35-	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
12256801-0	1584 FORT ST.				Continued						
08/18/16	Payment	16 2	Water	001	CK	3681322847	ONLINE PAYMENT		105.45-	1.82-	136.28
06/14/16	Bill	16 2	Sewer	SR2					136.28		241.73
06/14/16	Bill	16 2	Water	WR2					105.45		105.45
03/24/16	Payment	16 1	Sewer	002	CK	4150			136.28-	0.00	0.00
03/24/16	Payment	16 1	Water	001	CK	4150			105.45-	0.00	136.28
03/24/16	Payment	15 4	Sewer	002	CK	4150			0.10-	0.00	241.73
03/24/16	Payment	15 4	Water	001	CK	4150			0.08-	0.00	241.83
03/17/16	Bill	16 1	Sewer	SR2					136.28		241.91
03/17/16	Bill	16 1	Water	WR2					105.45		105.63
01/15/16	Payment	15 4	Sewer	002	CK	4142			211.87-	0.10-	0.18
01/15/16	Payment	15 4	Water	001	CK	4142			159.73-	0.08-	212.05
12/15/15	Bill	15 4	Water	WR2					159.81		371.78
12/15/15	Bill	15 4	Sewer	SR2					211.97		211.97
11/27/15	Payment	15 3	Sewer	002	CK	3658243907	onine payment		338.12-	6.84-	0.00
11/27/15	Payment	15 3	Water	001	CK	3658243907	onine payment		250.41-	5.06-	338.12
09/17/15	Bill	15 3	Sewer	SR2					338.12		588.53
09/17/15	Bill	15 3	Water	WR2					250.41		250.41
06/26/15	Payment	15 2	Water	001	CK				159.81-	0.00	0.00
06/26/15	Payment	15 2	Sewer	002	CK				211.97-	0.00	159.81
06/26/15	Payment	15 1	Water	001	CK				0.38-	0.01-	371.78
06/26/15	Payment	15 1	Sewer	002	CK				0.50-	0.02-	372.16
06/16/15	Bill	15 2	Sewer	SR2					211.97		372.66
06/16/15	Bill	15 2	Water	WR2					159.81		160.69
04/22/15	Payment	15 1	Water	001	CK				129.23-	0.38-	0.88
04/22/15	Payment	15 1	Sewer	002	CK				169.42-	0.50-	130.11
03/17/15	Bill	15 1	Sewer	SR2					169.92		299.53
03/17/15	Bill	15 1	Water	WR2					129.61		129.61
01/08/15	Payment	14 4	Water	001	CK				141.69-	0.00	0.00
01/08/15	Payment	14 4	Sewer	002	CK				186.74-	0.00	141.69
12/17/14	Bill	14 4	Sewer	SR2					186.74		328.43
12/17/14	Bill	14 4	Water	WR2					141.69		141.69
10/07/14	Payment	14 3	Water	001	CK				152.91-	0.00	0.00
10/07/14	Payment	14 3	Sewer	002	CK				175.82-	0.00	152.91
09/10/14	Bill	14 3	Sewer	SR2					175.82		328.73
09/10/14	Bill	14 3	Water	WR2					152.91		152.91
07/02/14	Payment	14 2	Water	001	CK				135.27-	0.00	0.00
07/02/14	Payment	14 2	Sewer	002	CK				155.57-	0.00	135.27
06/12/14	Bill	14 2	Sewer	SR2					155.57		290.84
06/12/14	Bill	14 2	Water	WR2					135.27		135.27
04/09/14	Payment	14 1	Water	001	CK				129.39-	0.00	0.00
04/09/14	Payment	14 1	Sewer	002	CK				148.82-	0.00	129.39
03/13/14	Bill	14 1	Sewer	SR2					148.82		278.21
03/13/14	Bill	14 1	Water	WR2					129.39		129.39
01/03/14	Payment	13 4	Water	001	CK				164.67-	0.00	0.00
01/03/14	Payment	13 4	Sewer	002	CK				189.32-	0.00	164.67
12/11/13	Bill	13 4	Sewer	SR2					189.32		353.99
12/11/13	Bill	13 4	Water	WR2					164.67		164.67
09/23/13	Payment	13 3	Water	001	CK				135.27-	0.00	0.00
09/23/13	Payment	13 3	Sewer	002	CK				155.57-	0.00	135.27
09/06/13	Bill	13 3	Sewer	SR2					155.57		290.84

[illegible] NEW JERSEY 08723

ROUTE # 020

WATER SERVICE PERMIT

*** NOT CONNECTED ***

823 20 L 1

1584 FORT STREET

1,000 used

FALEY, ROBERT J & MARGARET E
1584 FORT STREET
BRICK TOWN, N J 00000

ACCOUNT # 1256801 METER # [illegible]050 METER MFGR. [illegible]

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ ______

L S

[illegible] 7-22-7[illegible]

INSPECTIONS

	Date 1st	[illegible] 2nd	Comments	[illegible]
[illegible] Line				
[illegible]				
[illegible]	[illegible]		OK	[illegible]
[illegible]	[illegible]		OK	[illegible]

[illegible]

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

CYCLE 01 PAGE # 31
ROUTE # 020 W-3.

WATER SERVICE PERMIT

*** NOT CONNECTED ***

23 20 1 1

1584 FORT STREET

READY FOR METER

1,000
used

FALEY, ROBERT J & MARGARET E
1584 FORT STREET
BRICK TOWN, N J 00000

ACCOUNT # L256801 METER # A080050 METER MFGR. SINGER

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ ______

L.S
Tow C 7-22-77

INSPECTIONS

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

N.H.
3-28-77 Joh

Inspector

Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL-UTILITIES AUTHORITY

660 MANTOLOKING ROAD   BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0504-1   PAGE 41

CONTRACT NO. 5-13-4

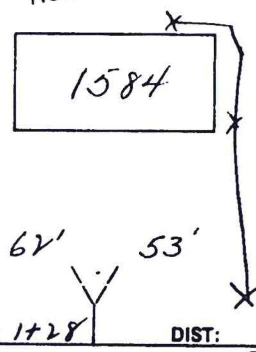
BLOCK # 24-20   LOT 7   1

1584 FORT ST.

AUG 19 1980

FALEY, ROBERT J & MARGARET E
1584 FORT STREET
BRICK TOWN, N J   00000

R01-001



ACCOUNT # L256801 01-020

SIZE OF SVC LINE 35

CONNECTION FEE $

INSPECTION FEE $ 15.00   1.11

DIST: 1+28   DIST:

LENGTH   DEPTH 5'

STREET NAME Fort St.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7		Ok	8
B. Curb Connection	24			
C. House Connections	80			

Inspector

Plumber

Lic. No.

Homeowner/Applicant

7-22-80
Date

Range: 12257603-0 to 12257603-0 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

12257603-0 R01 20 — 1586 FORT ST.
COLUCCI, MICHAEL — 1586 FORT ST BRICK, NJ 08724-2925
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/27/21	Payment	21 3 Sewer	002	CK	10387			14.37-	0.00	0.00
09/03/21	Appl Ovr	21 3 Sewer	001	CK	169815	FR Water	08/16/21	50.67-	0.00	14.37
09/03/21	Appl Ovr	21 3 Water	001	CK	169815	FR Water	08/16/21	24.33-	0.00	14.37
09/03/21	Bill	21 3 Sewer	SR1					65.04		14.37
09/03/21	Bill	21 3 Water	WR1					24.33		50.67-
08/16/21	Overpayment	Water	001	CK	169815	Trident Abstract		75.00-	0.00	75.00-
06/29/21	Payment	21 2 Water	001	CK	3809544259	ONLINE PAYMENT		31.75-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002	CK	3809544259	ONLINE PAYMENT		74.10-	0.00	31.75
06/04/21	Bill	21 2 Sewer	SR1					74.10		105.85
06/04/21	Bill	21 2 Water	WR1					31.75		31.75
03/08/21	Payment	21 1 Water	001	CK	3800784491	ONLINE PAYMENT		28.04-	0.00	0.00
03/08/21	Payment	21 1 Sewer	002	CK	3800784491	ONLINE PAYMENT		69.57-	0.00	28.04
03/05/21	Bill	21 1 Sewer	SR1					69.57		97.61
03/05/21	Bill	21 1 Water	WR1					28.04		28.04
12/10/20	Payment	20 4 Water	001	CK	243			28.04-	0.00	0.00
12/10/20	Payment	20 4 Sewer	002	CK	243			69.57-	0.00	28.04
12/03/20	Bill	20 4 Sewer	SR1					69.57		97.61
12/03/20	Bill	20 4 Water	WR1					28.04		28.04
09/14/20	Payment	20 3 Water	001	CK	227			28.04-	0.00	0.00
09/14/20	Payment	20 3 Sewer	002	CK	227			69.57-	0.00	28.04
09/01/20	Bill	20 3 Sewer	SR1					69.57		97.61
09/01/20	Bill	20 3 Water	WR1					28.04		28.04
06/12/20	Payment	20 2 Water	001	CK	203			28.04-	0.00	0.00
06/12/20	Payment	20 2 Sewer	002	CK	203			69.57-	0.00	28.04
06/02/20	Bill	20 2 Sewer	SR1					69.57		97.61
06/02/20	Bill	20 2 Water	WR1					28.04		28.04
05/07/20	Payment	20 1 Water	001	CK	3781293686	ONLINE PAYMENT		28.04-	0.47-	0.00
05/07/20	Payment	20 1 Sewer	002	CK	3781293686	ONLINE PAYMENT		69.57-	1.17-	28.04
03/04/20	Bill	20 1 Sewer	SR1					69.57		97.61
03/04/20	Bill	20 1 Water	WR1					28.04		28.04
12/17/19	Payment	19 4 Water	001	CK	160			31.74-	0.00	0.00
12/17/19	Payment	19 4 Sewer	002	CK	160			74.10-	0.00	31.74
12/04/19	Appl Ovr	19 4 Water	001	CK	141	FR Water	09/16/19	0.01-	0.00	105.84
12/04/19	Bill	19 4 Sewer	SR1					74.10		105.84
12/04/19	Bill	19 4 Water	WR1					31.75		31.74
09/16/19	Payment	19 3 Water	001	CK	141			28.04-	0.00	0.01-
09/16/19	Payment	19 3 Sewer	002	CK	141			69.57-	0.00	28.03
09/16/19	Payment	19 2 Water	001	CK	141			0.50-	0.01-	97.60

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12257603-0	1586 FORT ST.		Continued					
09/16/19	Payment	19 2 Sewer	002 CK 141			1.17-	0.02-	98.10
09/16/19	Overpayment	Sewer	002 CK 141			0.00	0.00	99.27
09/16/19	Overpayment	Water	001 CK 141			0.01-	0.00	99.27
08/29/19	Bill	19 3 Sewer	SR1			69.57		99.28
08/29/19	Bill	19 3 Water	WR1			28.04		29.71
08/07/19	Payment	19 2 Sewer	002 CK 133			72.93-	1.17-	1.67
08/07/19	Payment	19 2 Water	001 CK 133			31.25-	0.50-	74.60
06/06/19	Bill	19 2 Sewer	SR1			74.10		105.85
06/06/19	Bill	19 2 Water	WR1			31.75		31.75
03/12/19	Payment	19 1 Water	001 CK 1067			42.88-	0.00	0.00
03/12/19	Payment	19 1 Sewer	002 CK 1067			87.69-	0.00	42.88
03/06/19	Bill	19 1 Sewer	SR1			87.69		130.57
03/06/19	Bill	19 1 Water	WR1			42.88		42.88
12/13/18	Payment	18 4 Water	001 CK 1028			50.30-	0.00	0.00
12/13/18	Payment	18 4 Sewer	002 CK 1028			96.75-	0.00	50.30
12/06/18	Bill	18 4 Sewer	SR1			96.75		147.05
12/06/18	Bill	18 4 Water	WR1			50.30		50.30
10/10/18	Payment	18 3 Water	001 CK 1003			42.88-	0.00	0.00
10/10/18	Payment	18 3 Sewer	002 CK 1003			87.69-	0.00	42.88
09/11/18	Bill	18 3 Sewer	SR1			87.69		130.57
09/11/18	Bill	18 3 Water	WR1			42.88		42.88
06/13/18	Payment	18 2 Water	001 CK 944			39.17-	0.00	0.00
06/13/18	Payment	18 2 Sewer	002 CK 944			83.16-	0.00	39.17
06/05/18	Bill	18 2 Sewer	SR1			83.16		122.33
06/05/18	Bill	18 2 Water	WR1			39.17		39.17
04/03/18	Payment	18 1 Sewer	002 CK 10920			73.13-	0.00	0.00
04/03/18	Payment	18 1 Water	001 CK 10920			32.98-	0.00	73.13
03/08/18	Bill	18 1 Sewer	SR1			73.13		106.11
03/08/18	Bill	18 1 Water	WR1			32.98		32.98
12/29/17	Payment	17 4 Water	001 CK 893			36.43-	0.00	0.00
12/29/17	Payment	17 4 Sewer	002 CK 893			77.34-	0.00	36.43
12/08/17	Bill	17 4 Sewer	SR1			77.34		113.77
12/08/17	Bill	17 4 Water	WR1			36.43		36.43
09/19/17	Payment	17 3 Sewer	002 CK 10856			85.76-	0.00	0.00
09/19/17	Payment	17 3 Water	001 CK 10856			43.33-	0.00	85.76
09/08/17	Bill	17 3 Sewer	SR1			85.76		129.09
09/08/17	Bill	17 3 Water	WR1			43.33		43.33
06/28/17	Payment	17 2 Sewer	002 CK 821			73.13-	0.00	0.00
06/28/17	Payment	17 2 Water	001 CK 821			32.98-	0.00	73.13
06/21/17	Bill	17 2 Sewer	SR1			73.13		106.11
06/21/17	Bill	17 2 Water	WR1			32.98		32.98
03/22/17	Payment	17 1 Water	001 CK			29.53-	0.00	0.00
03/22/17	Payment	17 1 Sewer	002 CK			68.92-	0.00	29.53
03/22/17	Payment	16 4 Water	001 CK			0.18-	0.00	98.45
03/22/17	Payment	16 4 Sewer	002 CK			0.36-	0.01-	98.63
03/15/17	Bill	17 1 Sewer	SR1			68.92		98.99
03/15/17	Bill	17 1 Water	WR1			29.53		30.07
01/27/17	Payment	16 4 Sewer	002 CK 757			81.19-	0.36-	0.54
01/27/17	Payment	16 4 Water	001 CK 757			39.70-	0.18-	81.73
01/27/17	Payment	16 3 Sewer	002 CK 757			0.46-	0.02-	121.43

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
12257603-0 1586 FORT ST.				Continued					
01/27/17	Payment	16 3	Water	001 CK 757			0.22-	0.01-	121.89
12/19/16	Bill	16 4	Sewer	SR1			81.55		122.11
12/19/16	Bill	16 4	Water	WR1			39.88		40.56
11/01/16	Payment	16 3	Sewer	002 CK 729			76.88-	0.46-	0.68
11/01/16	Payment	16 3	Water	001 CK 729			36.21-	0.22-	77.56
11/01/16	Payment	16 2	Sewer	002 CK 729			0.05-	0.00	113.77
11/01/16	Payment	16 2	Water	001 CK 729			0.02-	0.00	113.82
09/20/16	Bill	16 3	Sewer	SR1			77.34		113.84
09/20/16	Bill	16 3	Water	WR1			36.43		36.50
07/15/16	Payment	16 2	Water	001 CK			32.96-	0.02-	0.07
07/15/16	Payment	16 2	Sewer	002 CK			73.08-	0.04-	33.03
07/15/16	Payment	16 1	Water	001 CK			0.06-	0.00	106.11
07/15/16	Payment	16 1	Sewer	002 CK			0.12-	0.01-	106.17
06/14/16	Bill	16 2	Sewer	SR1			73.13		106.29
06/14/16	Bill	16 2	Water	WR1			32.98		33.16
04/19/16	Payment	16 1	Water	001 CK			39.82-	0.06-	0.18
04/19/16	Payment	16 1	Sewer	002 CK			81.43-	0.12-	40.00
03/17/16	Bill	16 1	Sewer	SR1			81.55		121.43
03/17/16	Bill	16 1	Water	WR1			39.88		39.88
01/05/16	Payment	15 4	Water	001 CK			43.33-	0.00	0.00
01/05/16	Payment	15 4	Sewer	002 CK			85.76-	0.00	43.33
12/15/15	Bill	15 4	Water	WR1			43.33		129.09
12/15/15	Bill	15 4	Sewer	SR1			85.76		85.76
10/14/15	Payment	15 3	Water	001 CK			39.88-	0.00	0.00
10/14/15	Payment	15 3	Sewer	002 CK			81.55-	0.00	39.88
09/17/15	Bill	15 3	Sewer	SR1			81.55		121.43
09/17/15	Bill	15 3	Water	WR1			39.88		39.88
06/30/15	Payment	15 2	Water	001 CK			36.43-	0.00	0.00
06/30/15	Payment	15 2	Sewer	002 CK			77.34-	0.00	36.43
06/16/15	Bill	15 2	Sewer	SR1			77.34		113.77
06/16/15	Bill	15 2	Water	WR1			36.43		36.43
04/07/15	Payment	15 1	Water	001 CK			39.88-	0.00	0.00
04/07/15	Payment	15 1	Sewer	002 CK			81.55-	0.00	39.88
03/17/15	Bill	15 1	Sewer	SR1			81.55		121.43
03/17/15	Bill	15 1	Water	WR1			39.88		39.88
01/06/15	Payment	14 4	Water	001 CK			39.88-	0.00	0.00
01/06/15	Payment	14 4	Sewer	002 CK			81.55-	0.00	39.88
12/17/14	Bill	14 4	Sewer	SR1			81.55		121.43
12/17/14	Bill	14 4	Water	WR1			39.88		39.88
09/23/14	Payment	14 3	Water	001 CK			51.59-	0.00	0.00
09/23/14	Payment	14 3	Sewer	002 CK			104.32-	0.00	51.59
09/10/14	Bill	14 3	Sewer	SR1			104.32		155.91
09/10/14	Bill	14 3	Water	WR1			51.59		51.59
06/24/14	Payment	14 2	Water	001 CK			37.11-	0.00	0.00
06/24/14	Payment	14 2	Sewer	002 CK			97.32-	0.00	37.11
06/12/14	Bill	14 2	Sewer	SR1			97.32		134.43
06/12/14	Bill	14 2	Water	WR1			37.11		37.11
04/01/14	Payment	14 1	Water	001 CK			37.11-	0.00	0.00
04/01/14	Payment	14 1	Sewer	002 CK			97.32-	0.00	37.11
03/13/14	Bill	14 1	Sewer	SR1			97.32		134.43

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

640 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

L257603

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1904

NAME BURNS, Frederick R. & Audrey J.

MAILING ADDRESS 1586 Fort Street

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 823-20 LOT(S) 5,6 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	✓			S.C.
B. Curb Connection	✓			S.C.
C. House Conn & Mtr				
D. Cross-Connection				

Inspector

Audrey Burns

Homeowner/Applicant

DUPLICATE SEWER PERMIT

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

SEWER SERVICE PERMIT

GROUP # [illegible] PAGE [illegible]

CONTRACT NO. S-13-4

BLOCK # [illegible] LOT #

1586 FORT ST.

MAY 30 1980

SALLES, PATRICIA & PEDRO
1586 FORT STREET
BRICK TOWN, N J 08723

1586

R01-001

ACCOUNT # L257603 01-020

SIZE OF SVC LINE SL

72' 63'

CONNECTION FEE $

INSPECTION FEE $ 15.00

1.11

DIST: 1+74 DIST:

LENGTH DEPTH 5'

STREET NAME Fort St.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5		OK	[illegible]
B. Curb Connection	29			
C. House Connections	80			

[signature]
Inspector

Homeowner/Applicant

[signature]
Plumber

May 14, 1980
Date

Cash [illegible]

Lic. No.

Range: 12308802-0 to 12308802-0 | 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

12308802-0 R01 20 — 1587 FORT ST.
DOMINGO, DONNA M. — 1587 FORT ST. BRICK NJ 08724-2924
Water: 9 Sewer: 9 Lawn: 9 Connections: 1

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
09/21/21	Payment	21 3 Lawn	L01	CK 4987	Richard Considine		110.33-	0.00	0.00
09/21/21	Payment	21 3 Sewer	002	CK 4987	Richard Considine		119.40-	0.00	110.33
09/21/21	Payment	21 3 Water	001	CK 4987	Richard Considine		74.41-	0.00	229.73
09/21/21	Payment	21 2 Lawn	L01	CK 4987	Richard Considine		0.29-	0.00	304.14
09/21/21	Payment	21 2 Sewer	002	CK 4987	Richard Considine		1.46-	0.00	304.43
09/21/21	Payment	21 2 Water	001	CK 4987	Richard Considine		0.99-	0.00	305.89
09/03/21	Bill	21 3 Lawn	LW1		1		110.33		306.88
09/03/21	Bill	21 3 Sewer	SR1				119.40		196.55
09/03/21	Bill	21 3 Water	WR1				74.41		77.15
07/27/21	Payment	21 2 Water	001	CK 4982			86.40-	0.99-	2.74
07/27/21	Payment	21 2 Sewer	002	CK 4982			127.00-	1.46-	89.14
07/27/21	Payment	21 2 Lawn	L01	CK 4982			25.67-	0.29-	216.14
06/04/21	Bill	21 2 Lawn	LW1		1		25.96		241.81
06/04/21	Bill	21 2 Sewer	SR1				128.46		215.85
06/04/21	Bill	21 2 Water	WR1				87.39		87.39
03/16/21	Payment	21 1 Water	001	CK 4956			80.90-	0.00	0.00
03/16/21	Payment	21 1 Sewer	002	CK 4956			123.93-	0.00	80.90
03/05/21	Bill	21 1 Sewer	SR1				123.93		204.83
03/05/21	Bill	21 1 Water	WR1				80.90		80.90
12/10/20	Payment	20 4 Water	001	CK 4945			74.41-	0.00	0.00
12/10/20	Payment	20 4 Sewer	002	CK 4945			119.40-	0.00	74.41
12/10/20	Payment	20 4 Lawn	L01	CK 4945			25.96-	0.00	193.81
12/03/20	Bill	20 4 Lawn	LW1		1		25.96		219.77
12/03/20	Bill	20 4 Sewer	SR1				119.40		193.81
12/03/20	Bill	20 4 Water	WR1				74.41		74.41
09/21/20	Payment	20 3 Water	001	CK 4911			87.39-	0.00	0.00
09/21/20	Payment	20 3 Sewer	002	CK 4911			128.46-	0.00	87.39
09/21/20	Payment	20 3 Lawn	L01	CK 4911			165.78-	0.00	215.85
09/01/20	Bill	20 3 Lawn	LW1		1		165.78		381.63
09/01/20	Bill	20 3 Sewer	SR1				128.46		215.85
09/01/20	Bill	20 3 Water	WR1				87.39		87.39
06/08/20	Payment	20 2 Water	001	CK 4900			80.90-	0.00	0.00
06/08/20	Payment	20 2 Sewer	002	CK 4900			123.93-	0.00	80.90
06/08/20	Payment	20 2 Lawn	L01	CK 4900			58.41-	0.00	204.83
06/02/20	Bill	20 2 Lawn	LW1		1		58.41		263.24
06/02/20	Bill	20 2 Sewer	SR1				123.93		204.83
06/02/20	Bill	20 2 Water	WR1				80.90		80.90
03/10/20	Payment	20 1 Water	001	CK 4934			87.39-	0.00	0.00

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
12308802-0	1587 FORT ST.		Continued					
03/10/20	Payment	20 1 Sewer	002 CK 4934			128.46-	0.00	87.39
03/04/20	Bill	20 1 Sewer	SR1			128.46		215.85
03/04/20	Bill	20 1 Water	WR1			87.39		87.39
12/10/19	Payment	19 4 Water	001 CK 4885			80.90-	0.00	0.00
12/10/19	Payment	19 4 Sewer	002 CK 4885			123.93-	0.00	80.90
12/10/19	Payment	19 4 Lawn	L01 CK 4885			38.94-	0.00	204.83
12/04/19	Bill	19 4 Lawn	LW1	1		38.94		243.77
12/04/19	Bill	19 4 Sewer	SR1			123.93		204.83
12/04/19	Bill	19 4 Water	WR1			80.90		80.90
09/05/19	Payment	19 3 Water	001 CK 4875			87.39-	0.00	0.00
09/05/19	Payment	19 3 Sewer	002 CK 4875			128.46-	0.00	87.39
09/05/19	Payment	19 3 Lawn	L01 CK 4875			198.42-	0.00	215.85
08/29/19	Bill	19 3 Lawn	LW1	1		198.42		414.27
08/29/19	Bill	19 3 Sewer	SR1			128.46		215.85
08/29/19	Bill	19 3 Water	WR1			87.39		87.39
06/11/19	Payment	19 2 Water	001 CK 4867			93.88-	0.00	0.00
06/11/19	Payment	19 2 Sewer	002 CK 4867			132.99-	0.00	93.88
06/11/19	Payment	19 2 Lawn	L01 CK 4867			97.35-	0.00	226.87
06/06/19	Bill	19 2 Lawn	LW1	1		97.35		324.22
06/06/19	Bill	19 2 Sewer	SR1			132.99		226.87
06/06/19	Bill	19 2 Water	WR1			93.88		93.88
03/14/19	Payment	19 1 Water	001 CK 4856			80.90-	0.00	0.00
03/14/19	Payment	19 1 Sewer	002 CK 4856			123.93-	0.00	80.90
03/06/19	Bill	19 1 Sewer	SR1			123.93		204.83
03/06/19	Bill	19 1 Water	WR1			80.90		80.90
12/13/18	Payment	18 4 Water	001 CK 4841			93.88-	0.00	0.00
12/13/18	Payment	18 4 Sewer	002 CK 4841			132.99-	0.00	93.88
12/13/18	Payment	18 4 Lawn	L01 CK 4841			38.94-	0.00	226.87
12/06/18	Bill	18 4 Lawn	LW1	1		38.94		265.81
12/06/18	Bill	18 4 Sewer	SR1			132.99		226.87
12/06/18	Bill	18 4 Water	WR1			93.88		93.88
09/17/18	Payment	18 3 Water	001 CK 4832			80.90-	0.00	0.00
09/17/18	Payment	18 3 Sewer	002 CK 4832			123.93-	0.00	80.90
09/17/18	Payment	18 3 Lawn	L01 CK 4832			133.14-	0.00	204.83
09/11/18	Bill	18 3 Lawn	LW1	1		133.14		337.97
09/11/18	Bill	18 3 Sewer	SR1			123.93		204.83
09/11/18	Bill	18 3 Water	WR1			80.90		80.90
06/12/18	Payment	18 2 Water	001 CK 4822			80.90-	0.00	0.00
06/12/18	Payment	18 2 Sewer	002 CK 4822			123.93-	0.00	80.90
06/12/18	Payment	18 2 Lawn	L01 CK 4822			38.94-	0.00	204.83
06/05/18	Bill	18 2 Lawn	LW1	1		38.94		243.77
06/05/18	Bill	18 2 Sewer	SR1			123.93		204.83
06/05/18	Bill	18 2 Water	WR1			80.90		80.90
03/19/18	Payment	18 1 Water	001 CK 4808			75.25-	0.00	0.00
03/19/18	Payment	18 1 Sewer	002 CK 4808			115.23-	0.00	75.25
03/08/18	Bill	18 1 Sewer	SR1	1		115.23		190.48
03/08/18	Bill	18 1 Water	WR1	1		75.25		75.25
12/15/17	Payment	17 4 Water	001 CK 4792			93.37-	0.00	0.00
12/15/17	Payment	17 4 Sewer	002 CK 4792			127.86-	0.00	93.37
12/08/17	Bill	17 4 Sewer	SR1	1		127.86		221.23

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
12308802-0	1587 FORT ST.		Continued					
12/08/17	Bill	17 4 Water	WR1	1		93.37		93.37
09/19/17	Payment	17 3 Sewer	002 CK 4775			132.07-	0.00	0.00
09/19/17	Payment	17 3 Water	001 CK 4775			99.41-	0.00	132.07
09/08/17	Bill	17 3 Sewer	SR1	1		132.07		231.48
09/08/17	Bill	17 3 Water	WR1	1		99.41		99.41
06/28/17	Payment	17 2 Sewer	002 CK 4764			111.02-	0.00	0.00
06/28/17	Payment	17 2 Water	001 CK 4764			69.21-	0.00	111.02
06/21/17	Bill	17 2 Sewer	SR1	1		111.02		180.23
06/21/17	Bill	17 2 Water	WR1	1		69.21		69.21
03/22/17	Payment	17 1 Sewer	002 CK	EFT		115.23-	0.00	0.00
03/22/17	Payment	17 1 Water	001 CK	EFT		75.25-	0.00	115.23
03/15/17	Bill	17 1 Sewer	SR1	1		115.23		190.48
03/15/17	Bill	17 1 Water	WR1	1		75.25		75.25
01/05/17	Payment	16 4 Sewer	002 CK	EFT		119.44-	0.00	0.00
01/05/17	Payment	16 4 Water	001 CK	EFT		81.29-	0.00	119.44
12/19/16	Bill	16 4 Sewer	SR1	1		119.44		200.73
12/19/16	Bill	16 4 Water	WR1	1		81.29		81.29
10/13/16	Payment	16 3 Sewer	002 CK	EFT		119.44-	0.00	0.00
10/13/16	Payment	16 3 Water	001 CK	EFT		81.29-	0.00	119.44
09/20/16	Bill	16 3 Sewer	SR1	1		119.44		200.73
09/20/16	Bill	16 3 Water	WR1	1		81.29		81.29
07/13/16	Payment	16 2 Sewer	002 CK	EFT		98.39-	0.00	0.00
07/13/16	Payment	16 2 Water	001 CK	EFT		53.68-	0.00	98.39
06/14/16	Bill	16 2 Sewer	SR1	1		98.39		152.07
06/14/16	Bill	16 2 Water	WR1	1		53.68		53.68
04/15/16	Payment	16 1 Sewer	002 CK	EFT		102.60-	0.00	0.00
04/15/16	Payment	16 1 Water	001 CK	EFT		57.09-	0.00	102.60
03/17/16	Bill	16 1 Sewer	SR1	1		102.60		159.69
03/17/16	Bill	16 1 Water	WR1	1		57.13		57.09
03/16/16	Appl Ovr	16 1 Water	001 CK	FR Lawn	12/18/15	0.02-	0.00	0.04-
03/16/16	Appl Ovr	16 1 Water	001 CK	FR Sewer	12/18/15	0.01-	0.00	0.04-
03/16/16	Appl Ovr	16 1 Water	001 CK	FR Water	12/18/15	0.01-	0.00	0.04-
12/18/15	Payment	15 4 Lawn	L01 CK	EFT		60.40-	0.00	0.04-
12/18/15	Payment	15 4 Sewer	002 CK	EFT		111.02-	0.00	60.36
12/18/15	Payment	15 4 Water	001 CK	EFT		69.21-	0.00	171.38
12/18/15	Payment	15 3 Lawn	L01 CK	EFT		2.74-	0.06-	240.59
12/18/15	Payment	15 3 Sewer	002 CK	EFT		1.07-	0.02-	243.33
12/18/15	Payment	15 3 Water	001 CK	EFT		0.73-	0.02-	244.40
12/18/15	Overpayment	Lawn	L01 CK	EFT		0.02-	0.00	245.13
12/18/15	Overpayment	Sewer	002 CK	EFT		0.01-	0.00	245.15
12/18/15	Overpayment	Water	001 CK	EFT		0.01-	0.00	245.16
12/15/15	Bill	15 4 Water	WR1	1		69.21		245.17
12/15/15	Bill	15 4 Lawn	LW1	1		60.40		175.96
12/15/15	Bill	15 4 Sewer	SR1	1		111.02		115.56
11/04/15	Payment	15 3 Water	001 CK			80.56-	0.72-	4.54
11/04/15	Payment	15 3 Sewer	002 CK			118.37-	1.06-	85.10
11/04/15	Payment	15 3 Lawn	L01 CK			303.32-	2.72-	203.47
11/04/15	Payment	15 2 Water	001 CK			1.04-	0.04-	506.79
11/04/15	Payment	15 2 Sewer	002 CK			1.75-	0.07-	507.83
11/04/15	Payment	15 2 Lawn	L01 CK			1.68-	0.06-	509.58

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

12308802-0 1587 FORT ST. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/17/15	Bill	15 3 Lawn	LW1			1		306.06		511.26
09/17/15	Bill	15 3 Sewer	SR1			1		119.44		205.20
09/17/15	Bill	15 3 Water	WR1			1		81.29		85.76
08/18/15	Payment	15 2 Water	001	CK				62.13-	1.03-	4.47
08/18/15	Payment	15 2 Sewer	002	CK				105.06-	1.74-	66.60
08/18/15	Payment	15 2 Lawn	L01	CK				101.00-	1.67-	171.66
08/18/15	Payment	15 1 Water	001	CK				0.18-	0.01-	272.66
08/18/15	Payment	15 1 Sewer	002	CK				0.30-	0.02-	272.84
06/16/15	Bill	15 2 Lawn	LW1			1		102.68		273.14
06/16/15	Bill	15 2 Sewer	SR1			1		106.81		170.46
06/16/15	Bill	15 2 Water	WR1			1		63.17		63.65
04/21/15	Payment	15 1 Water	001	CK				69.03-	0.17-	0.48
04/21/15	Payment	15 1 Sewer	002	CK				110.72-	0.27-	69.51
04/21/15	Payment	14 4 Water	001	CK				1.36-	0.04-	180.23
04/21/15	Payment	14 4 Sewer	002	CK				2.00-	0.06-	181.59
04/21/15	Payment	14 4 Lawn	L01	CK				2.84-	0.09-	183.59
03/17/15	Bill	15 1 Sewer	SR1			1		111.02		186.43
03/17/15	Bill	15 1 Water	WR1			1		69.21		75.41
02/19/15	Payment	14 4 Water	001	CK				79.93-	1.36-	6.20
02/19/15	Payment	14 4 Sewer	002	CK				117.44-	2.00-	86.13
02/19/15	Payment	14 4 Lawn	L01	CK				166.60-	2.84-	203.57
12/17/14	Bill	14 4 Sewer	SR1					119.44		370.17
12/17/14	Bill	14 4 Lawn	LW1			1		169.44		250.73
12/17/14	Bill	14 4 Water	WR1					81.29		81.29
09/24/14	Payment	14 3 Water	001	CK				64.71-	0.00	0.00
09/24/14	Payment	14 3 Sewer	002	CK				109.57-	0.00	64.71
09/24/14	Payment	14 3 Lawn	L01	CK				316.67-	0.00	174.28
09/10/14	Bill	14 3 Sewer	SR1					109.57		490.95
09/10/14	Bill	14 3 Lawn	LW1					316.67		381.38
09/10/14	Bill	14 3 Water	WR1					64.71		64.71
06/27/14	Payment	14 2 Water	001	CK				88.21-	0.00	0.00
06/27/14	Payment	14 2 Sewer	002	CK				116.57-	0.00	88.21
06/27/14	Payment	14 2 Lawn	L01	CK				113.11-	0.00	204.78
06/27/14	Payment	13 4 Lawn	L01	CK				0.04-	0.00	317.89
06/12/14	Bill	14 2 Sewer	SR1					116.57		317.93
06/12/14	Bill	14 2 Lawn	LW1					113.11		201.36
06/12/14	Bill	14 2 Water	WR1					88.23		88.25
06/11/14	Appl Ovr	14 2 Water	001	CK		FR Sewer	03/26/14	0.02-	0.00	0.02
03/26/14	Payment	14 1 Water	001	CK				64.71-	0.00	0.02
03/26/14	Payment	14 1 Sewer	002	CK				109.57-	0.00	64.73
03/26/14	Payment	13 4 Lawn	L01	CK				1.71-	0.04-	174.30
03/26/14	Payment	13 4 Water	001	CK				0.87-	0.02-	176.01
03/26/14	Payment	13 4 Sewer	002	CK				1.37-	0.03-	176.88
03/26/14	Overpayment	Sewer	002	CK				0.02-	0.00	178.25
03/13/14	Bill	14 1 Sewer	SR1					109.57		178.27
03/13/14	Bill	14 1 Water	WR1					64.71		68.70
02/04/14	Payment	13 4 Water	001	CK				69.72-	0.87-	3.99
02/04/14	Payment	13 4 Sewer	002	CK				109.95-	1.37-	73.71
02/04/14	Payment	13 4 Lawn	L01	CK				140.44-	1.75-	183.66
12/11/13	Bill	13 4 Sewer	SR1					111.32		324.10

DUPLICATE ... NEW PERMIT

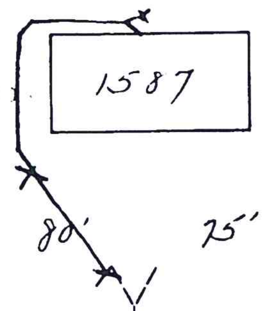
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13-4

WALSH, MARY ...
31 51 38TH ST ...
ASTORIA LI, N Y 111...

...1-301



ACCOUNT # ...
SIZE OF SVC LINE PVC
CONNECTION FEE $
INSPECTION FEE $ 15.00

DIST: 1+63 DIST: 1.11
LENGTH ______ DEPTH 5'
STREET NAME Fort St.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4 5		OK	AP
B. Curb Connection	1			
C. House Connections	80			

Art Cuz
Inspector

[signature]
Homeowner/Applicant

[signature]
Plumber

Apr. 28, 1980
Date

Lisc. No.

Check OK

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

L308802

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1400

NAME WALSH, Mary A.

MAILING ADDRESS 31-51 38th Street

Astoria, L. I., New York 11100

PROPERTY LOCATION 1587 Fort Street

BLOCK 829-16 LOT(S) 27 - 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

FINAL

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. House Conn & Mtr	✓	O.K	12/1/72	B.S
D. Cross-Connection	✓	O.K	" " "	B.S.

Apprvd 9/22/72 BS

Inspector

D. Kohmey (Plumber)

Homeowner/Applicant

Range: 12258405-0 to 12258405-0
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

12258405-0 R01 20 — 1588 FORT ST.
PROCTOR, BEATRICE — 1588 FORT ST BRICK, NJ 08724-2925
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/03/21	Bill	21 3 Sewer	SR1			74.10		105.85
09/03/21	Bill	21 3 Water	WR1			31.75		31.75
07/22/21	Payment	21 2 Sewer	002 CK 2016			78.63-	0.70-	0.00
07/22/21	Payment	21 2 Water	001 CK 2016			35.46-	0.31-	78.63
06/04/21	Bill	21 2 Sewer	SR1			78.63		114.09
06/04/21	Bill	21 2 Water	WR1			35.46		35.46
04/08/21	Payment	21 1 Sewer	002 CK 3886			92.22-	0.18-	0.00
04/08/21	Payment	21 1 Water	001 CK 3886			46.59-	0.09-	92.22
03/05/21	Bill	21 1 Sewer	SR1			92.22		138.81
03/05/21	Bill	21 1 Water	WR1			46.59		46.59
12/29/20	Payment	20 4 Sewer	002 CK 3193	Christina Simone		83.16-	0.00	0.00
12/29/20	Payment	20 4 Water	001 CK 3193	Christina Simone		39.17-	0.00	83.16
12/03/20	Bill	20 4 Sewer	SR1			83.16		122.33
12/03/20	Bill	20 4 Water	WR1			39.17		39.17
10/16/20	Payment	20 3 Water	001 CR 3790919960	ONLINE PAYMENT		39.17-	0.29-	0.00
10/16/20	Payment	20 3 Sewer	002 CR 3790919960	ONLINE PAYMENT		83.16-	0.62-	39.17
10/16/20	Payment	20 2 Water	001 CR 3790919960	ONLINE PAYMENT		42.88-	2.24-	122.33
10/16/20	Payment	20 2 Sewer	002 CR 3790919960	ONLINE PAYMENT		87.69-	4.58-	165.21
10/16/20	Payment	20 1 Water	001 CR 3790919960	ONLINE PAYMENT		0.64-	0.05-	252.90
10/16/20	Payment	20 1 Sewer	002 CR 3790919960	ONLINE PAYMENT		1.20-	0.10-	253.54
09/01/20	Bill	20 3 Sewer	SR1			83.16		254.74
09/01/20	Bill	20 3 Water	WR1			39.17		171.58
06/02/20	Bill	20 2 Sewer	SR1			87.69		132.41
06/02/20	Bill	20 2 Water	WR1			42.88		44.72
04/27/20	Payment	20 1 Sewer	002 CK 3876			100.08-	1.20-	1.84
04/27/20	Payment	20 1 Water	001 CK 3876			53.37-	0.64-	101.92
03/04/20	Bill	20 1 Sewer	SR1			101.28		155.29
03/04/20	Bill	20 1 Water	WR1			54.01		54.01
01/30/20	Payment	19 4 Sewer	002 CK 4008			96.75-	1.29-	0.00
01/30/20	Payment	19 4 Water	001 CK 4008			50.30-	0.67-	96.75
12/04/19	Bill	19 4 Sewer	SR1			96.75		147.05
12/04/19	Bill	19 4 Water	WR1			50.30		50.30
11/13/19	Payment	19 3 Sewer	002 CK 3999			96.75-	2.19-	0.00
11/13/19	Payment	19 3 Water	001 CK 3999			50.30-	1.14-	96.75
08/29/19	Bill	19 3 Sewer	SR1			96.75		147.05
08/29/19	Bill	19 3 Water	WR1			50.30		50.30
07/22/19	Payment	19 2 Sewer	002 CK 3619			87.69-	0.69-	0.00
07/22/19	Payment	19 2 Water	001 CK 3619			42.88-	0.34-	87.69

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
12258405-0	1588 FORT ST.					Continued					
06/06/19	Bill	19	2 Sewer	SR1					87.69		130.57
06/06/19	Bill	19	2 Water	WR1					42.88		42.88
04/03/19	Payment	19	1 Sewer	002	CK	3978			92.22-	0.00	0.00
04/03/19	Payment	19	1 Water	001	CK	3978			46.59-	0.00	92.22
03/06/19	Bill	19	1 Sewer	SR1					92.22		138.81
03/06/19	Bill	19	1 Water	WR1					46.59		46.59
12/21/18	Payment	18	4 Sewer	002	CK	3611			101.28-	0.00	0.00
12/21/18	Payment	18	4 Water	001	CK	3611			54.01-	0.00	101.28
12/06/18	Bill	18	4 Sewer	SR1					101.28		155.29
12/06/18	Bill	18	4 Water	WR1					54.01		54.01
11/30/18	Payment	18	3 Water	001	CR	3744864138	ONLINE PAYMENT		46.59-	1.15-	0.00
11/30/18	Payment	18	3 Sewer	002	CR	3744864138	ONLINE PAYMENT		92.22-	2.27-	46.59
09/11/18	Bill	18	3 Sewer	SR1					92.22		138.81
09/11/18	Bill	18	3 Water	WR1					46.59		46.59
08/02/18	Payment	18	2 Sewer	002	CK	3967			92.22-	1.27-	0.00
08/02/18	Payment	18	2 Water	001	CK	3967			46.59-	0.64-	92.22
06/05/18	Bill	18	2 Sewer	SR1					92.22		138.81
06/05/18	Bill	18	2 Water	WR1					46.59		46.59
04/10/18	Payment	18	1 Sewer	002	CK	3963			85.76-	0.13-	0.00
04/10/18	Payment	18	1 Water	001	CK	3963			43.33-	0.06-	85.76
03/08/18	Bill	18	1 Sewer	SR1					85.76		129.09
03/08/18	Bill	18	1 Water	WR1					43.33		43.33
02/15/18	Payment	17	4 Water	001	CR	3721868444	ONLINE PAYMENT		43.33-	0.83-	0.00
02/15/18	Payment	17	4 Sewer	002	CR	3721868444	ONLINE PAYMENT		85.76-	1.65-	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
11/02/17	Payment	17	3 Sewer	002	CK	1975			89.97-	1.11-	0.00
11/02/17	Payment	17	3 Water	001	CK	1975			46.78-	0.58-	89.97
09/08/17	Bill	17	3 Sewer	SR1					89.97		136.75
09/08/17	Bill	17	3 Water	WR1					46.78		46.78
06/27/17	Payment	17	2 Water	001	CK	3140			43.33-	0.00	0.00
06/27/17	Payment	17	2 Sewer	002	CK	3140			85.76-	0.00	43.33
06/21/17	Bill	17	2 Sewer	SR1					85.76		129.09
06/21/17	Bill	17	2 Water	WR1					43.33		43.33
03/21/17	Payment	17	1 Water	001	CK	3128	Simone		43.33-	0.00	0.00
03/21/17	Payment	17	1 Sewer	002	CK	3128	Simone		85.76-	0.00	43.33
03/15/17	Bill	17	1 Sewer	SR1					85.76		129.09
03/15/17	Bill	17	1 Water	WR1					43.33		43.33
02/21/17	Payment	16	4 Sewer	002	CK	3695513877	ONLINE PAYMENT		94.18-	1.58-	0.00
02/21/17	Payment	16	4 Water	001	CK	3695513877	ONLINE PAYMENT		50.23-	0.84-	94.18
12/19/16	Bill	16	4 Sewer	SR1					94.18		144.41
12/19/16	Bill	16	4 Water	WR1					50.23		50.23
09/29/16	Payment	16	3 Water	001	CK	3575			46.78-	0.00	0.00
09/29/16	Payment	16	3 Sewer	002	CK	3575			89.97-	0.00	46.78
09/20/16	Bill	16	3 Sewer	SR1					89.97		136.75
09/20/16	Bill	16	3 Water	WR1					46.78		46.78
08/05/16	Payment	16	2 Water	001	CK				43.33-	0.47-	0.00
08/05/16	Payment	16	2 Sewer	002	CK				85.76-	0.93-	43.33
06/14/16	Bill	16	2 Sewer	SR1					85.76		129.09
06/14/16	Bill	16	2 Water	WR1					43.33		43.33

Account Id / Bill To Name / Cycle / Date	Type	Type Section / Yr/Prd	Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12258405-0	1588 FORT ST.		Continued							
05/20/16	Payment	16 1 Water	001	CK				46.78-	0.78-	0.00
05/20/16	Payment	16 1 Sewer	002	CK				89.97-	1.51-	46.78
03/17/16	Bill	16 1 Sewer	SR1					89.97		136.75
03/17/16	Bill	16 1 Water	WR1					46.78		46.78
01/25/16	Payment	15 4 Water	001	CK				75.25-	0.41-	0.00
01/25/16	Payment	15 4 Sewer	002	CK				115.23-	0.63-	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
10/08/15	Payment	15 3 Water	001	CK				63.17-	0.00	0.00
10/08/15	Payment	15 3 Sewer	002	CK				106.81-	0.00	63.17
09/17/15	Bill	15 3 Sewer	SR1					106.81		169.98
09/17/15	Bill	15 3 Water	WR1					63.17		63.17
08/10/15	Payment	15 2 Water	001	CK				63.17-	0.78-	0.00
08/10/15	Payment	15 2 Sewer	002	CK				106.81-	1.32-	63.17
06/16/15	Bill	15 2 Sewer	SR1					106.81		169.98
06/16/15	Bill	15 2 Water	WR1					63.17		63.17
04/09/15	Payment	15 1 Sewer	002	CR	3638953770	online payment		144.69-	0.00	0.00
04/09/15	Payment	15 1 Water	001	CR	3638953770	online payment		111.49-	0.00	144.69
03/17/15	Bill	15 1 Sewer	SR1					144.69		256.18
03/17/15	Bill	15 1 Water	WR1					111.49		111.49
02/13/15	Payment	14 4 Water	001	CK				99.41-	1.37-	0.00
02/13/15	Payment	14 4 Sewer	002	CK				132.07-	1.82-	99.41
12/17/14	Bill	14 4 Sewer	SR1					132.07		231.48
12/17/14	Bill	14 4 Water	WR1					99.41		99.41
10/08/14	Payment	14 3 Sewer	002	CK	3626068136	ONLINE PAYMENT		114.82-	0.00	0.00
10/08/14	Payment	14 3 Water	001	CK	3626068136	ONLINE PAYMENT		82.35-	0.00	114.82
10/08/14	Payment	14 2 Water	001	CK	3626068136	ONLINE PAYMENT		0.13-	0.00	197.17
10/08/14	Payment	14 2 Sewer	002	CK	3626068136	ONLINE PAYMENT		0.18-	0.01-	197.30
09/10/14	Bill	14 3 Sewer	SR1					114.82		197.48
09/10/14	Bill	14 3 Water	WR1					82.35		82.66
08/11/14	Payment	14 2 Water	001	CK				88.10-	1.31-	0.31
08/11/14	Payment	14 2 Sewer	002	CK				116.39-	1.72-	88.41
06/12/14	Bill	14 2 Sewer	SR1					116.57		204.80
06/12/14	Bill	14 2 Water	WR1					88.23		88.23
03/25/14	Payment	14 1 Water	001	CK				111.75-	0.00	0.00
03/25/14	Payment	14 1 Sewer	002	CK				128.57-	0.00	111.75
03/13/14	Bill	14 1 Sewer	SR1					128.57		240.32
03/13/14	Bill	14 1 Water	WR1					111.75		111.75
12/27/13	Payment	13 4 Sewer	002	CK	3602738433	ONLINE PAYMENT		142.07-	0.00	0.00
12/27/13	Payment	13 4 Water	001	CK	3602738433	ONLINE PAYMENT		123.51-	0.00	142.07
12/11/13	Bill	13 4 Sewer	SR1					142.07		265.58
12/11/13	Bill	13 4 Water	WR1					123.51		123.51
10/16/13	Payment	13 3 Water	001	CK				99.99-	0.49-	0.00
10/16/13	Payment	13 3 Sewer	002	CK				120.07-	0.59-	99.99
09/06/13	Bill	13 3 Sewer	SR1					120.07		220.06
09/06/13	Bill	13 3 Water	WR1					99.99		99.99
06/25/13	Payment	13 2 Sewer	002	CK	3591299534	ONLINE PAYMENT		120.07-	0.00	0.00
06/25/13	Payment	13 2 Water	001	CK	3591299534	ONLINE PAYMENT		99.99-	0.00	120.07
06/10/13	Bill	13 2 Sewer	SR1					120.07		220.06
06/10/13	Bill	13 2 Water	WR1					99.99		99.99

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

1820

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1797

NAME PICKEL, Walter & Dorothy

MAILING ADDRESS 1588 Fort Street

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 823-20 LOT(S) 7-9 TAX MAP PAGE 45-B

ACCOUNT # [illegible] 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	✓			[illegible]
B. Curb Connection	✓			[illegible]
C. House Conn & Mtr				
D. Cross-Connection				

[illegible]

[illegible]
Inspector

Pickel
[illegible]

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

W-3

WATER SERVICE PERMIT

Block 823-20 Lot 749
1588 Fort Street

Pickel, Walter & Dorothy
1588 Fort Street
Bricktown, New Jersey
08723

6/2/76

01-20

ACCOUNT # 1258400 -5 METER # D909854 METER MFGR. ____

6/1/76

SIZE OF SVC LINE 3/4 METER SIZE 3/4 x5/8

CONNECTION FEE $ 175.00

FRONT

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	Only Inspect C+D ([illegible]).			
B. Curb Connection				
C. House Conn & Mtr				
D. Cross-Connection				

#36
NC

01-020

____
Inspector

____
Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY 628

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0-03-1

CONTRACT NO. 13-4

15[illegible] F[illegible] ST.

AUG 0 1 1980

HERRMANN, VICTOR J. & JACQUELINE
1588 FORT STREET
BRICK TOWN, N J 08723

1588

R01-001

ACCOUNT # L25#405 01-020

APR 2 2 1981

50' 61'

SIZE OF SVC LINE

CONNECTION FEE $ 1.11

INSPECTION FEE $ 15.00

DIST: 2+07 DIST:

LENGTH DEPTH 6'

STREET NAME Fort St.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/24/80		4" SDR 35 OK	DM
B. Curb Connection	7/24/80		OK	DM
C. House Connections	7/24/80		OK	DM

D Metcalf
Inspector

Homeowner/Applicant

R+S
Plumber

7-17-80
Date

Lisc. No.

$15 3131

Range: 12309604-0 to 12309604-0
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

12309604-0 R01 20 1593 FORT ST.
PASQUALE, MARY C TRUST ETAL 1593 FORT ST BRICK, NJ 08724-2924
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/27/21	Payment	21 3 Sewer	002 CK 2868	Peter Pasquale		96.75-	0.00	0.00
09/27/21	Payment	21 3 Water	001 CK 2868	Peter Pasquale		50.30-	0.00	96.75
09/03/21	Bill	21 3 Sewer	SR1			96.75		147.05
09/03/21	Bill	21 3 Water	WR1			50.30		50.30
06/29/21	Payment	21 2 Water	001 CK 2829			54.01-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002 CK 2829			101.28-	0.00	54.01
06/04/21	Bill	21 2 Sewer	SR1			101.28		155.29
06/04/21	Bill	21 2 Water	WR1			54.01		54.01
03/30/21	Payment	21 1 Water	001 CK 2782			57.72-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002 CK 2782			105.81-	0.00	57.72
03/05/21	Bill	21 1 Sewer	SR1			105.81		163.53
03/05/21	Bill	21 1 Water	WR1			57.72		57.72
12/17/20	Payment	20 4 Water	001 CK 2730			42.88-	0.00	0.00
12/17/20	Payment	20 4 Sewer	002 CK 2730			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
09/28/20	Payment	20 3 Water	001 CK 2690			39.17-	0.00	0.00
09/28/20	Payment	20 3 Sewer	002 CK 2690			83.16-	0.00	39.17
09/01/20	Bill	20 3 Sewer	SR1			83.16		122.33
09/01/20	Bill	20 3 Water	WR1			39.17		39.17
06/26/20	Payment	20 2 Water	001 CK 2628			39.17-	0.00	0.00
06/26/20	Payment	20 2 Sewer	002 CK 2628			83.16-	0.00	39.17
06/02/20	Bill	20 2 Sewer	SR1			83.16		122.33
06/02/20	Bill	20 2 Water	WR1			39.17		39.17
03/27/20	Payment	20 1 Water	001 CK 2569			35.46-	0.00	0.00
03/27/20	Payment	20 1 Sewer	002 CK 2569			78.63-	0.00	35.46
03/04/20	Bill	20 1 Sewer	SR1			78.63		114.09
03/04/20	Bill	20 1 Water	WR1			35.46		35.46
12/24/19	Payment	19 4 Water	001 CK 2510			35.46-	0.00	0.00
12/24/19	Payment	19 4 Sewer	002 CK 2510			78.63-	0.00	35.46
12/04/19	Bill	19 4 Sewer	SR1			78.63		114.09
12/04/19	Bill	19 4 Water	WR1			35.46		35.46
09/20/19	Payment	19 3 Water	001 CK 2431			39.17-	0.00	0.00
09/20/19	Payment	19 3 Sewer	002 CK 2431			83.16-	0.00	39.17
08/29/19	Bill	19 3 Sewer	SR1			83.16		122.33
08/29/19	Bill	19 3 Water	WR1			39.17		39.17
07/01/19	Payment	19 2 Sewer	002 CK 2372			78.63-	0.00	0.00
07/01/19	Payment	19 2 Water	001 CK 2372			35.46-	0.00	78.63

Account Id / Bill To Name / Cycle Date	Type	Type Section / Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12309604-0	1593 FORT ST.		Continued					
06/06/19	Bill	19 2 Sewer	SR1			78.63		114.09
06/06/19	Bill	19 2 Water	WR1			35.46		35.46
03/26/19	Payment	19 1 Water	001 CK 2306			35.46-	0.00	0.00
03/26/19	Payment	19 1 Sewer	002 CK 2306			78.63-	0.00	35.46
03/06/19	Bill	19 1 Sewer	SR1			78.63		114.09
03/06/19	Bill	19 1 Water	WR1			35.46		35.46
12/27/18	Payment	18 4 Water	001 CK 2237			42.88-	0.00	0.00
12/27/18	Payment	18 4 Sewer	002 CK 2237			87.69-	0.00	42.88
12/06/18	Bill	18 4 Sewer	SR1			87.69		130.57
12/06/18	Bill	18 4 Water	WR1			42.88		42.88
10/04/18	Payment	18 3 Sewer	002 CK 2148			83.16-	0.00	0.00
10/04/18	Payment	18 3 Water	001 CK 2148			39.17-	0.00	83.16
09/11/18	Bill	18 3 Sewer	SR1			83.16		122.33
09/11/18	Bill	18 3 Water	WR1			39.17		39.17
06/29/18	Payment	18 2 Water	001 CK 2077			39.17-	0.00	0.00
06/29/18	Payment	18 2 Sewer	002 CK 2077			83.16-	0.00	39.17
06/05/18	Bill	18 2 Sewer	SR1			83.16		122.33
06/05/18	Bill	18 2 Water	WR1			39.17		39.17
04/02/18	Payment	18 1 Sewer	002 CK 1999			77.34-	0.00	0.00
04/02/18	Payment	18 1 Water	001 CK 1999			36.43-	0.00	77.34
03/08/18	Bill	18 1 Sewer	SR1			77.34		113.77
03/08/18	Bill	18 1 Water	WR1			36.43		36.43
12/29/17	Payment	17 4 Water	001 CK 1920			39.88-	0.00	0.00
12/29/17	Payment	17 4 Sewer	002 CK 1920			81.55-	0.00	39.88
12/08/17	Bill	17 4 Sewer	SR1			81.55		121.43
12/08/17	Bill	17 4 Water	WR1			39.88		39.88
10/03/17	Payment	17 3 Sewer	002 CK			77.34-	0.00	0.00
10/03/17	Payment	17 3 Water	001 CK			36.43-	0.00	77.34
09/08/17	Bill	17 3 Sewer	SR1			77.34		113.77
09/08/17	Bill	17 3 Water	WR1			36.43		36.43
07/14/17	Payment	17 2 Water	001 CK			39.88-	0.00	0.00
07/14/17	Payment	17 2 Sewer	002 CK			81.55-	0.00	39.88
06/21/17	Bill	17 2 Sewer	SR1			81.55		121.43
06/21/17	Bill	17 2 Water	WR1			39.88		39.88
04/05/17	Payment	17 1 Water	001 CK			43.33-	0.00	0.00
04/05/17	Payment	17 1 Sewer	002 CK			85.76-	0.00	43.33
03/15/17	Bill	17 1 Sewer	SR1			85.76		129.09
03/15/17	Bill	17 1 Water	WR1			43.33		43.33
01/12/17	Payment	16 4 Water	001 CK			43.33-	0.00	0.00
01/12/17	Payment	16 4 Sewer	002 CK			85.76-	0.00	43.33
12/19/16	Bill	16 4 Sewer	SR1			85.76		129.09
12/19/16	Bill	16 4 Water	WR1			43.33		43.33
10/12/16	Payment	16 3 Water	001 CK			39.88-	0.00	0.00
10/12/16	Payment	16 3 Sewer	002 CK			81.55-	0.00	39.88
09/20/16	Bill	16 3 Sewer	SR1			81.55		121.43
09/20/16	Bill	16 3 Water	WR1			39.88		39.88
07/08/16	Payment	16 2 Water	001 CK			50.23-	0.00	0.00
07/08/16	Payment	16 2 Sewer	002 CK			94.18-	0.00	50.23
06/14/16	Bill	16 2 Sewer	SR1			94.18		144.41
06/14/16	Bill	16 2 Water	WR1			50.23		50.23

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
12309604-0	1593 FORT ST.			Continued					
04/11/16	Payment	16	1 Water	001 CK			50.23-	0.00	0.00
04/11/16	Payment	16	1 Sewer	002 CK			94.18-	0.00	50.23
03/17/16	Bill	16	1 Sewer	SR1			94.18		144.41
03/17/16	Bill	16	1 Water	WR1			50.23		50.23
01/07/16	Payment	15	4 Water	001 CK			50.23-	0.00	0.00
01/07/16	Payment	15	4 Sewer	002 CK			94.18-	0.00	50.23
12/15/15	Bill	15	4 Water	WR1			50.23		144.41
12/15/15	Bill	15	4 Sewer	SR1			94.18		94.18
10/13/15	Payment	15	3 Water	001 CK			50.23-	0.00	0.00
10/13/15	Payment	15	3 Sewer	002 CK			94.18-	0.00	50.23
09/17/15	Bill	15	3 Sewer	SR1			94.18		144.41
09/17/15	Bill	15	3 Water	WR1			50.23		50.23
07/10/15	Payment	15	2 Water	001 CK			46.78-	0.00	0.00
07/10/15	Payment	15	2 Sewer	002 CK			89.97-	0.00	46.78
06/16/15	Bill	15	2 Sewer	SR1			89.97		136.75
06/16/15	Bill	15	2 Water	WR1			46.78		46.78
04/10/15	Payment	15	1 Water	001 CK			46.78-	0.00	0.00
04/10/15	Payment	15	1 Sewer	002 CK			89.97-	0.00	46.78
03/17/15	Bill	15	1 Sewer	SR1			89.97		136.75
03/17/15	Bill	15	1 Water	WR1			46.78		46.78
01/09/15	Payment	14	4 Water	001 CK			46.78-	0.00	0.00
01/09/15	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
10/03/14	Payment	14	3 Water	001 CK			47.97-	0.00	0.00
10/03/14	Payment	14	3 Sewer	002 CK			102.57-	0.00	47.97
09/10/14	Bill	14	3 Sewer	SR1			102.57		150.54
09/10/14	Bill	14	3 Water	WR1			47.97		47.97
07/07/14	Payment	14	2 Water	001 CK			51.59-	0.00	0.00
07/07/14	Payment	14	2 Sewer	002 CK			104.32-	0.00	51.59
06/12/14	Bill	14	2 Sewer	SR1			104.32		155.91
06/12/14	Bill	14	2 Water	WR1			51.59		51.59
04/07/14	Payment	14	1 Water	001 CK			51.59-	0.00	0.00
04/07/14	Payment	14	1 Sewer	002 CK			104.32-	0.00	51.59
03/13/14	Bill	14	1 Sewer	SR1			104.32		155.91
03/13/14	Bill	14	1 Water	WR1			51.59		51.59
01/02/14	Payment	13	4 Water	001 CK			55.21-	0.00	0.00
01/02/14	Payment	13	4 Sewer	002 CK			106.07-	0.00	55.21
12/11/13	Bill	13	4 Sewer	SR1			106.07		161.28
12/11/13	Bill	13	4 Water	WR1			55.21		55.21
09/30/13	Payment	13	3 Water	001 CK			55.21-	0.00	0.00
09/30/13	Payment	13	3 Sewer	002 CK			106.07-	0.00	55.21
09/06/13	Bill	13	3 Sewer	SR1			106.07		161.28
09/06/13	Bill	13	3 Water	WR1			55.21		55.21
07/03/13	Payment	13	2 Water	001 CK			55.21-	0.00	0.00
07/03/13	Payment	13	2 Sewer	002 CK			106.07-	0.00	55.21
06/10/13	Bill	13	2 Sewer	SR1			106.07		161.28
06/10/13	Bill	13	2 Water	WR1			55.21		55.21
04/05/13	Payment	13	1 Water	001 CK			51.59-	0.00	0.00
04/05/13	Payment	13	1 Sewer	002 CK			104.32-	0.00	51.59

DUPLICATE SEWER PERMIT

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 13-4

JUN 1 0 1980

1593

801-001

ACCOUNT # [illegible]

SIZE OF SVC LINE ____ 34' 50'

CONNECTION FEE $____ 1,13

INSPECTION FEE $ 15.00 DIST: 4+90 DIST:

rock started LENGTH ____ DEPTH 5'

STREET NAME Fort St.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6			
B. Curb Connection	4		OK	CR
C. House Connections	80			

Homeowner/Applicant: Walter Dalf

Inspector: Attizo

Date: May 27, 1980

Plumber

Lisc. No.

CA#1587 AB

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

L309604

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 2129

NAME PASQUALE, Peter J. & Mary

MAILING ADDRESS 1593 Fort St.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 829.16 LOT(S) 31-34 TAX MAP PAGE 45B

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 10/31/72 B.S

Inspector

Peter J Pasquale

Homeowner/Applicant

Range: 12248002-0 to 12248002-0 | 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

12248002-0 R01 20 | 1598 FORT ST.
JACKOB, CHERYL | 1600 FORT ST BRICK NJ 08724-2927
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10/05/21	Payment	21 3	Water	001 CK 1215			39.17-	0.00	0.00
10/05/21	Payment	21 3	Sewer	002 CK 1215			83.16-	0.00	39.17
10/05/21	Payment	21 2	Water	001 CK 1215			0.32-	0.00	122.33
10/05/21	Payment	21 2	Sewer	002 CK 1215			0.65-	0.00	122.65
09/03/21	Bill	21 3	Sewer	SR1			83.16		123.30
09/03/21	Bill	21 3	Water	WR1			39.17		40.14
07/19/21	Payment	21 2	Water	001 CK 1356			42.56-	0.32-	0.97
07/19/21	Payment	21 2	Sewer	002 CK 1356			87.04-	0.65-	43.53
06/04/21	Bill	21 2	Sewer	SR1			87.69		130.57
06/04/21	Bill	21 2	Water	WR1			42.88		42.88
03/29/21	Payment	21 1	Sewer	002 CK 1331			83.16-	0.00	0.00
03/29/21	Payment	21 1	Water	001 CK 1331			39.17-	0.00	83.16
03/29/21	Payment	20 4	Sewer	002 CK 1331			0.09-	0.00	122.33
03/29/21	Payment	20 4	Water	001 CK 1331			0.04-	0.00	122.42
03/05/21	Bill	21 1	Sewer	SR1			83.16		122.46
03/05/21	Bill	21 1	Water	WR1			39.17		39.30
01/04/21	Payment	20 4	Water	001 CK 1199			42.84-	0.04-	0.13
01/04/21	Payment	20 4	Sewer	002 CK 1199			87.60-	0.09-	42.97
01/04/21	Payment	20 3	Water	001 CK 1199			0.11-	0.00	130.57
01/04/21	Payment	20 3	Sewer	002 CK 1199			0.22-	0.01-	130.68
12/03/20	Bill	20 4	Sewer	SR1			87.69		130.90
12/03/20	Bill	20 4	Water	WR1			42.88		43.21
10/06/20	Payment	20 3	Sewer	002 CK 1263	Robert Lee Werner		87.47-	0.22-	0.33
10/06/20	Payment	20 3	Water	001 CK 1263	Robert Lee Werner		42.77-	0.11-	87.80
09/01/20	Bill	20 3	Sewer	SR1			87.69		130.57
09/01/20	Bill	20 3	Water	WR1			42.88		42.88
06/22/20	Payment	20 2	Sewer	002 CK 1241	Robert Lee Werner		83.16-	0.00	0.00
06/22/20	Payment	20 2	Water	001 CK 1241	Robert Lee Werner		39.17-	0.00	83.16
06/02/20	Bill	20 2	Sewer	SR1			83.16		122.33
06/02/20	Bill	20 2	Water	WR1			39.17		39.17
04/06/20	Payment	20 1	Sewer	002 CK 1233	Robert Lee Werner		83.16-	0.12-	0.00
04/06/20	Payment	20 1	Water	001 CK 1233	Robert Lee Werner		39.17-	0.06-	83.16
03/04/20	Bill	20 1	Sewer	SR1			83.16		122.33
03/04/20	Bill	20 1	Water	WR1			39.17		39.17
12/17/19	Payment	19 4	Water	001 CK 1174			42.88-	0.00	0.00
12/17/19	Payment	19 4	Sewer	002 CK 1174			87.69-	0.00	42.88
12/04/19	Bill	19 4	Sewer	SR1			87.69		130.57
12/04/19	Bill	19 4	Water	WR1			42.88		42.88

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
12248002-0	1598 FORT ST.		Continued					
09/09/19	Payment	19 3 Water	001 CK 1167			39.17-	0.00	0.00
09/09/19	Payment	19 3 Sewer	002 CK 1167			83.16-	0.00	39.17
09/09/19	Payment	19 2 Water	001 CK 1167			0.01-	0.00	122.33
09/09/19	Payment	19 2 Sewer	002 CK 1167			0.03-	0.00	122.34
08/29/19	Bill	19 3 Sewer	SR1			83.16		122.37
08/29/19	Bill	19 3 Water	WR1			39.17		39.21
06/17/19	Payment	19 2 Water	001 CK 1158			31.74-	0.00	0.04
06/17/19	Payment	19 2 Sewer	002 CK 1158			74.07-	0.00	31.78
06/17/19	Payment	19 1 Water	001 CK 1158			0.80-	0.01-	105.85
06/17/19	Payment	19 1 Sewer	002 CK 1158			1.59-	0.03-	106.65
06/06/19	Bill	19 2 Sewer	SR1			74.10		108.24
06/06/19	Bill	19 2 Water	WR1			31.75		34.14
05/10/19	Payment	19 1 Sewer	002 CK 1153			90.63-	1.59-	2.39
05/10/19	Payment	19 1 Water	001 CK 1153			45.79-	0.80-	93.02
03/06/19	Bill	19 1 Sewer	SR1			92.22		138.81
03/06/19	Bill	19 1 Water	WR1			46.59		46.59
12/18/18	Payment	18 4 Water	001 CK 1144			35.46-	0.00	0.00
12/18/18	Payment	18 4 Sewer	002 CK 1144			78.63-	0.00	35.46
12/06/18	Bill	18 4 Sewer	SR1			78.63		114.09
12/06/18	Bill	18 4 Water	WR1			35.46		35.46
09/27/18	Payment	18 3 Sewer	002 CK 1136			92.22-	0.00	0.00
09/27/18	Payment	18 3 Water	001 CK 1136			46.59-	0.00	92.22
09/11/18	Bill	18 3 Sewer	SR1			92.22		138.81
09/11/18	Bill	18 3 Water	WR1			46.59		46.59
06/22/18	Payment	18 2 Water	001 CK 1013			39.17-	0.00	0.00
06/22/18	Payment	18 2 Sewer	002 CK 1013			83.16-	0.00	39.17
06/05/18	Bill	18 2 Sewer	SR1			83.16		122.33
06/05/18	Bill	18 2 Water	WR1			39.17		39.17
04/19/18	Payment	18 1 Sewer	002 CS			73.13-	0.43-	0.00
04/19/18	Payment	18 1 Water	001 CS			32.98-	0.20-	73.13
04/19/18	Payment	17 4 Sewer	002 CS			0.05-	0.00	106.11
04/19/18	Payment	17 4 Water	001 CS			0.02-	0.00	106.16
03/08/18	Bill	18 1 Sewer	SR1			73.13		106.18
03/08/18	Bill	18 1 Water	WR1			32.98		33.05
01/08/18	Payment	17 4 Water	001 CK 938			36.41-	0.02-	0.07
01/08/18	Payment	17 4 Sewer	002 CK 938			77.29-	0.04-	36.48
01/08/18	Payment	17 3 Water	001 CK 938			0.81-	0.02-	113.77
01/08/18	Payment	17 3 Sewer	002 CK 938			1.72-	0.04-	114.58
12/08/17	Bill	17 4 Sewer	SR1			77.34		116.30
12/08/17	Bill	17 4 Water	WR1			36.43		38.96
11/22/17	Payment	17 3 Sewer	002 CK 928			75.62-	1.72-	2.53
11/22/17	Payment	17 3 Water	001 CK 928			35.62-	0.81-	78.15
09/08/17	Bill	17 3 Sewer	SR1			77.34		113.77
09/08/17	Bill	17 3 Water	WR1			36.43		36.43
07/19/17	Payment	17 2 Sewer	002 CK 0			73.13-	0.00	0.00
07/19/17	Payment	17 2 Water	001 CK 0			32.98-	0.00	73.13
06/21/17	Bill	17 2 Sewer	SR1			73.13		106.11
06/21/17	Bill	17 2 Water	WR1			32.98		32.98
04/13/17	Payment	17 1 Sewer	002 CK 1098			73.13-	0.00	0.00
04/13/17	Payment	17 1 Water	001 CK 1098			32.98-	0.00	73.13

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12248002-0	1598 FORT ST.				Continued						
04/13/17	Payment	16 4	Sewer	002	CK	1098			2.42-	0.10-	106.11
04/13/17	Payment	16 4	Water	001	CK	1098			1.03-	0.04-	108.53
03/15/17	Bill	17 1	Sewer	SR1					73.13		109.56
03/15/17	Bill	17 1	Water	WR1					32.98		36.43
01/13/17	Payment	16 4	Sewer	002	CS				66.50-	0.00	3.45
01/13/17	Payment	16 4	Water	001	CS				28.50-	0.00	69.95
12/19/16	Bill	16 4	Sewer	SR1					68.92		98.45
12/19/16	Bill	16 4	Water	WR1					29.53		29.53
10/17/16	Payment	16 3	Water	001	CK				32.98-	0.00	0.00
10/17/16	Payment	16 3	Sewer	002	CK				73.13-	0.00	32.98
10/17/16	Payment	16 2	Water	001	CK				0.48-	0.02-	106.11
10/17/16	Payment	16 2	Sewer	002	CK				1.05-	0.03-	106.59
09/20/16	Bill	16 3	Sewer	SR1					73.13		107.64
09/20/16	Bill	16 3	Water	WR1					32.98		34.51
08/12/16	Payment	16 2	Water	001	CK				32.50-	0.47-	1.53
08/12/16	Payment	16 2	Sewer	002	CK				72.08-	1.05-	34.03
08/12/16	Payment	16 1	Water	001	CK				0.12-	0.00	106.11
08/12/16	Payment	16 1	Sewer	002	CK				0.25-	0.01-	106.23
06/14/16	Bill	16 2	Sewer	SR1					73.13		106.48
06/14/16	Bill	16 2	Water	WR1					32.98		33.35
06/01/16	Payment	16 1	Water	001	CK				36.31-	0.83-	0.37
06/01/16	Payment	16 1	Sewer	002	CK				77.09-	1.75-	36.68
03/17/16	Bill	16 1	Sewer	SR1					77.34		113.77
03/17/16	Bill	16 1	Water	WR1					36.43		36.43
02/15/16	Payment	15 4	Sewer	002	CK	3663254131	ONLINE PAYMENT		73.13-	1.15-	0.00
02/15/16	Payment	15 4	Water	001	CK	3663254131	ONLINE PAYMENT		32.98-	0.52-	73.13
02/15/16	Payment	15 3	Sewer	002	CK	3663254131	ONLINE PAYMENT		0.47-	0.02-	106.11
02/15/16	Payment	15 3	Water	001	CK	3663254131	ONLINE PAYMENT		0.21-	0.01-	106.58
12/15/15	Bill	15 4	Water	WR1					32.98		106.79
12/15/15	Bill	15 4	Sewer	SR1					73.13		73.81
11/16/15	Payment	15 3	Water	001	CS				32.77-	0.49-	0.68
11/16/15	Payment	15 3	Sewer	002	CS				72.66-	1.08-	33.45
09/17/15	Bill	15 3	Sewer	SR1					73.13		106.11
09/17/15	Bill	15 3	Water	WR1					32.98		32.98
08/07/15	Payment	15 2	Sewer	002	CR	3648769951	ONLINE PAYMENT		73.13-	0.79-	0.00
08/07/15	Payment	15 2	Water	001	CR	3648769951	ONLINE PAYMENT		32.00-	0.35-	73.13
06/16/15	Bill	15 2	Sewer	SR1					73.13		105.13
06/16/15	Bill	15 2	Water	WR1					32.98		32.00
06/15/15	Appl Ovr	15 2	Water	001	CS		FR Sewer	04/20/15	0.98-	0.00	0.98-
04/20/15	Payment	15 1	Water	001	CS				46.78-	0.09-	0.98-
04/20/15	Payment	15 1	Sewer	002	CS				89.97-	0.18-	45.80
04/20/15	Overpayment		Sewer	002	CS				0.98-	0.00	135.77
03/17/15	Bill	15 1	Sewer	SR1					89.97		136.75
03/17/15	Bill	15 1	Water	WR1					46.78		46.78
02/10/15	Payment	14 4	Water	001	CS				29.53-	0.36-	0.00
02/10/15	Payment	14 4	Sewer	002	CS				68.92-	0.85-	29.53
12/17/14	Bill	14 4	Sewer	SR1					68.92		98.45
12/17/14	Bill	14 4	Water	WR1					29.53		29.53
10/03/14	Payment	14 3	Water	001	CK				29.87-	0.00	0.00
10/03/14	Payment	14 3	Sewer	002	CK				93.82-	0.00	29.87

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

WATER SERVICE PERMIT

№ 3090

Rev.
Dials
PBC
Loc.
Inst.

NAME Hartman, Howard

MAILING ADDRESS 530 Havens Cove Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION ✓ 1598 Fort St.

BLOCK ~~822-21~~ 822-21 LOT(S) 3-4 TAX MAP PAGE 45 B

ACCOUNT # L248000 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	8/12			DM
B. Curb Connection	8/12			DM
C. House Conn & Mtr	8/12/74			DM
D. Cross-Connection	8/12			DM

Inspector

Homeowner/Applicant

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

L

SEWER SERVICE PERMIT

CONTRACT NO. 13-4

JUL 1 - 1981

YANDOLINO, [illegible]
721 17TH STREET
UNION CITY, N J [illegible]

1598

R01-001

ACCOUNT # L248002 [illegible]

SIZE OF SVC LINE ______ 35' 44'

CONNECTION FEE $ Pd

INSPECTION FEE $ 15.00

DIST: 1+39 DIST:

LENGTH ______ DEPTH 5½'

STREET NAME Fort St.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/12/81		OK	
B. Curb Connection				
C. House Connections				

SDR 35 4"

Inspector

Homeowner/Applicant

JUL 2 - 1981

Plumber

6-10-81
Date

CB. [illegible]

Lisc. No.

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

12300008-0 1599 FORT ST. Continued

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/22/16	Payment	16	1	Sewer	002	CK	3666671853	ONLINE PAYMENT		94.18-	0.00	0.00
03/22/16	Payment	16	1	Water	001	CK	3666671853	ONLINE PAYMENT		50.23-	0.00	94.18
03/17/16	Bill	16	1	Sewer	SR1					94.18		144.41
03/17/16	Bill	16	1	Water	WR1					50.23		50.23
01/07/16	Payment	15	4	Sewer	002	CK	3660757724	ONLINE PAYMENT		102.60-	0.00	0.00
01/07/16	Payment	15	4	Water	001	CK	3660757724	ONLINE PAYMENT		57.13-	0.00	102.60
12/15/15	Bill	15	4	Water	WR1					57.13		159.73
12/15/15	Bill	15	4	Sewer	SR1					102.60		102.60
10/05/15	Payment	15	3	Sewer	002	CK	3653476374	ONLINE PAYMENT		111.02-	0.00	0.00
10/05/15	Payment	15	3	Water	001	CK	3653476374	ONLINE PAYMENT		69.21-	0.00	111.02
09/17/15	Bill	15	3	Sewer	SR1					111.02		180.23
09/17/15	Bill	15	3	Water	WR1					69.21		69.21
07/07/15	Payment	15	3	Water	001	CK	11291	politano		50.00-	0.00	0.00
07/07/15	Payment	15	2	Water	001	CK	11291	politano		57.13-	0.00	50.00
07/07/15	Payment	15	2	Sewer	002	CK	11291	politano		102.60-	0.00	107.13
06/22/15	Bill	15	3	Water	21	Adjusted		CHARGE FOR A SEARCH		50.00		209.73
06/16/15	Bill	15	2	Sewer	SR1					102.60		159.73
06/16/15	Bill	15	2	Water	WR1					57.13		57.13
05/26/15	Payment	15	1	Sewer	002	CR	3643461277	ONLINE PAYMENT		102.60-	2.02-	0.00
05/26/15	Payment	15	1	Water	001	CR	3643461277	ONLINE PAYMENT		57.13-	1.13-	102.60
03/17/15	Bill	15	1	Sewer	SR1					102.60		159.73
03/17/15	Bill	15	1	Water	WR1					57.13		57.13
02/18/15	Payment	14	4	Sewer	002	CR	3635219828	ONLINE PAYMENT		111.02-	1.81-	0.00
02/18/15	Payment	14	4	Water	001	CR	3635219828	ONLINE PAYMENT		69.21-	1.13-	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
10/06/14	Payment	14	3	Sewer	002	CR	3625865249	ONLIN PAYMENT		111.32-	0.00	0.00
10/06/14	Payment	14	3	Water	001	CR	3625865249	ONLIN PAYMENT		70.59-	0.00	111.32
10/06/14	Payment	14	2	Sewer	002	CR	3625865249	ONLIN PAYMENT		1.84-	0.05-	181.91
10/06/14	Payment	14	2	Water	001	CR	3625865249	ONLIN PAYMENT		1.16-	0.03-	183.75
09/10/14	Bill	14	3	Sewer	SR1					111.32		184.91
09/10/14	Bill	14	3	Water	WR1					70.59		73.59
08/13/14	Payment	14	2	Water	001	CK	382			69.43-	1.11-	3.00
08/13/14	Payment	14	2	Sewer	002	CK	382			109.48-	1.76-	72.43
08/13/14	Payment	14	1	Water	001	CK	382			1.10-	0.05-	181.91
08/13/14	Payment	14	1	Sewer	002	CK	382			1.73-	0.08-	183.01
06/12/14	Bill	14	2	Sewer	SR1					111.32		184.74
06/12/14	Bill	14	2	Water	WR1					70.59		73.42
05/13/14	Payment	14	1	Water	001	CK				69.49-	1.08-	2.83
05/13/14	Payment	14	1	Sewer	002	CK				109.59-	1.70-	72.32
05/13/14	Payment	13	4	Water	001	CK				0.41-	0.02-	181.91
05/13/14	Payment	13	4	Sewer	002	CK				0.61-	0.03-	182.32
03/13/14	Bill	14	1	Sewer	SR1					111.32		182.93
03/13/14	Bill	14	1	Water	WR1					70.59		71.61
01/21/14	Payment	13	4	Water	001	CK				76.06-	0.41-	1.02
01/21/14	Payment	13	4	Sewer	002	CK				112.46-	0.61-	77.08
12/11/13	Bill	13	4	Sewer	SR1					113.07		189.54
12/11/13	Bill	13	4	Water	WR1					76.47		76.47
10/02/13	Payment	13	3	Water	001	CK				82.32-	0.00	0.00
10/02/13	Payment	13	3	Sewer	002	CK				114.82-	0.00	82.32

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
12300008-0	1599 FORT ST.						Continued					
06/06/19	Bill	19	2	Sewer	SR1					101.28		155.29
06/06/19	Bill	19	2	Water	WR1					54.01		54.01
04/05/19	Payment	19	1	Water	001	CR	3754628694	ONLINE PAYMENT		57.72-	0.00	0.00
04/05/19	Payment	19	1	Sewer	002	CR	3754628694	ONLINE PAYMENT		105.81-	0.00	57.72
03/06/19	Bill	19	1	Sewer	SR1					105.81		163.53
03/06/19	Bill	19	1	Water	WR1					57.72		57.72
01/03/19	Payment	18	4	Water	001	CK	3747036910	ONLINE PAYMENT		80.90-	0.00	0.00
01/03/19	Payment	18	4	Sewer	002	CK	3747036910	ONLINE PAYMENT		123.93-	0.00	80.90
12/06/18	Bill	18	4	Sewer	SR1					123.93		204.83
12/06/18	Bill	18	4	Water	WR1					80.90		80.90
10/24/18	Payment	18	3	Water	001	CK	3742433068	ONLINE PAYMENT		61.43-	0.39-	0.00
10/24/18	Payment	18	3	Sewer	002	CK	3742433068	ONLINE PAYMENT		110.34-	0.71-	61.43
09/11/18	Bill	18	3	Sewer	SR1					110.34		171.77
09/11/18	Bill	18	3	Water	WR1					61.43		61.43
06/19/18	Payment	18	2	Water	001	CK	3733248003	ONLINE PAYMENT		54.01-	0.00	0.00
06/19/18	Payment	18	2	Sewer	002	CK	3733248003	ONLINE PAYMENT		101.28-	0.00	54.01
06/05/18	Bill	18	2	Sewer	SR1					101.28		155.29
06/05/18	Bill	18	2	Water	WR1					54.01		54.01
03/14/18	Payment	18	1	Water	001	CK	3724227980	ONLINE PAYMENT		57.13-	0.00	0.00
03/14/18	Payment	18	1	Sewer	002	CK	3724227980	ONLINE PAYMENT		102.60-	0.00	57.13
03/08/18	Bill	18	1	Sewer	SR1					102.60		159.73
03/08/18	Bill	18	1	Water	WR1					57.13		57.13
12/20/17	Payment	17	4	Water	001	CK	3717498200	ONLINE PAYMENT		63.17-	0.00	0.00
12/20/17	Payment	17	4	Sewer	002	CK	3717498200	ONLINE PAYMENT		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
10/11/17	Payment	17	3	Water	001	CK	3712864117	ONLINE PAYMENT		50.23-	0.07-	0.00
10/11/17	Payment	17	3	Sewer	002	CK	3712864117	ONLINE PAYMENT		94.18-	0.14-	50.23
09/08/17	Bill	17	3	Sewer	SR1					94.18		144.41
09/08/17	Bill	17	3	Water	WR1					50.23		50.23
07/28/17	Payment	17	2	Sewer	002	CK	3707642736	ONLINE PAYMENT		94.18-	0.33-	0.00
07/28/17	Payment	17	2	Water	001	CK	3707642736	ONLINE PAYMENT		50.23-	0.17-	94.18
06/21/17	Bill	17	2	Sewer	SR1					94.18		144.41
06/21/17	Bill	17	2	Water	WR1					50.23		50.23
05/05/17	Payment	17	1	Sewer	002	CK	3701534845	ONLINE PAYMENT		89.97-	0.93-	0.00
05/05/17	Payment	17	1	Water	001	CK	3701534845	ONLINE PAYMENT		46.78-	0.48-	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
12/29/16	Payment	16	4	Sewer	002	CK	3691517486	ONLINE PAYMENT		89.97-	0.00	0.00
12/29/16	Payment	16	4	Water	001	CK	3691517486	ONLINE PAYMENT		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
10/19/16	Payment	16	3	Sewer	002	CR	3686473445	ONLINE PAYMENT		106.81-	0.00	0.00
10/19/16	Payment	16	3	Water	001	CR	3686473445	ONLINE PAYMENT		63.17-	0.00	106.81
09/20/16	Bill	16	3	Sewer	SR1					106.81		169.98
09/20/16	Bill	16	3	Water	WR1					63.17		63.17
06/27/16	Payment	16	2	Sewer	002	CK	3676989610	ONLINE PAYMENT		89.97-	0.00	0.00
06/27/16	Payment	16	2	Water	001	CK	3676989610	ONLINE PAYMENT		46.78-	0.00	89.97
06/14/16	Bill	16	2	Sewer	SR1					89.97		136.75
06/14/16	Bill	16	2	Water	WR1					46.78		46.78

Range: 12300008-0 to 12300008-0
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

12300008-0 R01 20 — 1599 FORT ST.
MAENG, CLARENCE & KRISTI — 12616 SPRING LOCH CT SILVER SPRING MD 20904-3545
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10/01/21	Payment	21 3 Water	001	CK	3815192745	ONLINE PAYMENT		42.88-	0.00	0.00
10/01/21	Payment	21 3 Sewer	002	CK	3815192745	ONLINE PAYMENT		87.69-	0.00	42.88
09/03/21	Bill	21 3 Sewer	SR1					87.69		130.57
09/03/21	Bill	21 3 Water	WR1					42.88		42.88
07/05/21	Payment	21 2 Water	001	CK	3809901309	ONLINE PAYMENT		46.59-	0.02-	0.00
07/05/21	Payment	21 2 Sewer	002	CK	3809901309	ONLINE PAYMENT		92.22-	0.05-	46.59
06/07/21	Payment	21 1 Water	001	CK	3808258762	ONLINE PAYMENT		50.30-	1.59-	138.81
06/07/21	Payment	21 1 Sewer	002	CK	3808258762	ONLINE PAYMENT		96.75-	3.05-	189.11
06/04/21	Bill	21 2 Sewer	SR1					92.22		285.86
06/04/21	Bill	21 2 Water	WR1					46.59		193.64
03/05/21	Bill	21 1 Sewer	SR1					96.75		147.05
03/05/21	Bill	21 1 Water	WR1					50.30		50.30
12/31/20	Payment	20 4 Water	001	CK	3795759483	ONLINE PAYMENT		46.59-	0.00	0.00
12/31/20	Payment	20 4 Sewer	002	CK	3795759483	ONLINE PAYMENT		92.22-	0.00	46.59
12/03/20	Bill	20 4 Sewer	SR1					92.22		138.81
12/03/20	Bill	20 4 Water	WR1					46.59		46.59
10/05/20	Payment	20 3 Water	001	CK	3790194657	ONLINE PAYMENT		54.01-	0.11-	0.00
10/05/20	Payment	20 3 Sewer	002	CK	3790194657	ONLINE PAYMENT		101.28-	0.20-	54.01
09/01/20	Bill	20 3 Sewer	SR1					101.28		155.29
09/01/20	Bill	20 3 Water	WR1					54.01		54.01
06/29/20	Payment	20 2 Water	001	CR	3784404564	ONLINE PAYMENT		50.30-	0.00	0.00
06/29/20	Payment	20 2 Sewer	002	CR	3784404564	ONLINE PAYMENT		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
04/03/20	Payment	20 1 Water	001	CK	3779065800	ONLINE PAYMENT		80.90-	0.00	0.00
04/03/20	Payment	20 1 Sewer	002	CK	3779065800	ONLINE PAYMENT		123.93-	0.00	80.90
03/04/20	Bill	20 1 Sewer	SR1					123.93		204.83
03/04/20	Bill	20 1 Water	WR1					80.90		80.90
01/06/20	Payment	19 4 Water	001	CR	3772529652	ONLINE PAYMENT		100.37-	0.15-	0.00
01/06/20	Payment	19 4 Sewer	002	CR	3772529652	ONLINE PAYMENT		137.52-	0.20-	100.37
12/04/19	Bill	19 4 Sewer	SR1					137.52		237.89
12/04/19	Bill	19 4 Water	WR1					100.37		100.37
10/04/19	Payment	19 3 Water	001	CK	3766912669	ONLINE PAYMENT		100.37-	0.30-	0.00
10/04/19	Payment	19 3 Sewer	002	CK	3766912669	ONLINE PAYMENT		137.52-	0.41-	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
07/03/19	Payment	19 2 Water	001	CK	3761370216	ONLINE PAYMENT		54.01-	0.00	0.00
07/03/19	Payment	19 2 Sewer	002	CK	3761370216	ONLINE PAYMENT		101.28-	0.00	54.01

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

L300008

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 1845

NAME MASCIARELLA, Pearl

MAILING ADDRESS 1599 Fort Street

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 828-17 LOT(S) 29 - 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 6/5/72 BJ

Inspector

Pearl Masciarella
Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

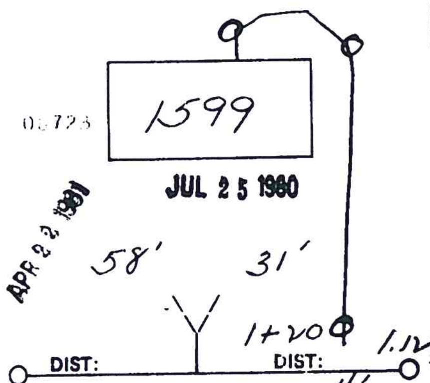
GROUP # [illegible] [illegible] 35

CONTRACT NO. 13-4

1599 FORT ST.

MASCIARELLA, PEARL
1599 FORT STREET
BRICK TOWN, N J 08723

R01-001



ACCOUNT # L300008 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

DIST: **DIST:**

LENGTH ______ **DEPTH** 4'

STREET NAME Fort St.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/2/80		NOT READY	J.D.S.
B. Curb Connection	7/2/80		OK	
C. House Connections				

PVC 40 4"

[illegible signature]
Homeowner/Applicant

7-1-80.
Date

[illegible signature]
Inspector

[redacted]
Plumber

BRAWER
Lisc. No.

$15 cash