```
  Range: 12248808-0    to  12248808-0                                          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
  Date      Type     Yr/Prd       Code Meth Check No   Description         Apply To  Principal    Interest      Balance

12248808-0   R01  20             1600 FORT ST.
JACKOB, CHERYL                   1600 FORT ST                   BRICK, NJ          08724-2927
Water:  9    Sewer:  9
  09/14/21 Payment  21  3 Water    001 CK          EFT                                   50.30-       0.00         0.00
  09/14/21 Payment  21  3 Sewer    002 CK          EFT                                   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
  06/15/21 Payment  21  2 Water    001 CK          EFT                                   45.59-       0.00         0.00
  06/15/21 Payment  21  2 Sewer    002 CK          EFT                                   92.22-       0.00        45.59
  06/04/21 Appl Ovr 21  2 Water    001 CK          FR Sewer         03/30/21              1.00-       0.00       137.81
  06/04/21 Bill     21  2 Sewer    SR1                                                   92.22                   137.81
  06/04/21 Bill     21  2 Water    WR1                                                   46.59                    45.59
  03/30/21 Payment  21  1 Sewer    002 CK          EFT                                   92.22-       0.00         1.00-
  03/30/21 Payment  21  1 Water    001 CK          EFT                                   46.59-       0.00        91.22
  03/30/21 Overpayment    Sewer    002 CK          EFT                                    1.00-       0.00       137.81
  03/05/21 Bill     21  1 Sewer    SR1                                                   92.22                   138.81
  03/05/21 Bill     21  1 Water    WR1                                                   46.59                    46.59
  12/15/20 Payment  20  4 Water    001 CK          EFT                                   46.59-       0.00         0.00
  12/15/20 Payment  20  4 Sewer    002 CK          EFT                                   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
  09/09/20 Payment  20  3 Sewer    002 CK          EFT                                  101.28-       0.00         0.00
  09/09/20 Payment  20  3 Water    001 CK          EFT                                   54.01-       0.00       101.28
  09/01/20 Bill     20  3 Sewer    SR1                                                  101.28                   155.29
  09/01/20 Bill     20  3 Water    WR1                                                   54.01                    54.01
  06/15/20 Payment  20  2 Water    001 CK          EFT                                   57.72-       0.00         0.00
  06/15/20 Payment  20  2 Sewer    002 CK          EFT                                  105.81-       0.00        57.72
  06/02/20 Bill     20  2 Sewer    SR1                                                  105.81                   163.53
  06/02/20 Bill     20  2 Water    WR1                                                   57.72                    57.72
  03/12/20 Payment  20  1 Water    001 CK          EFT                                   50.30-       0.00         0.00
  03/12/20 Payment  20  1 Sewer    002 CK          EFT                                   96.75-       0.00        50.30
  03/04/20 Bill     20  1 Sewer    SR1                                                   96.75                   147.05
  03/04/20 Bill     20  1 Water    WR1                                                   50.30                    50.30
  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
  09/11/19 Payment  19  3 Water    001 CK          EFT                                   54.01-       0.00         0.00
  09/11/19 Payment  19  3 Sewer    002 CK          EFT                                  101.28-       0.00        54.01
  08/29/19 Bill     19  3 Sewer    SR1                                                  101.28                   155.29
  08/29/19 Bill     19  3 Water    WR1                                                   54.01                    54.01
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Account Id Type Section
Bill To Name
Cycle

Property Location
Address

12248808-0 1600 FORT ST. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/18/19	Payment	19 2	Water	001	CK		EFT		42.88-	0.00	0.00
06/18/19	Payment	19 2	Sewer	002	CK		EFT		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
03/14/19	Payment	19 1	Water	001	CK		EFT		42.88-	0.00	0.00
03/14/19	Payment	19 1	Sewer	002	CK		EFT		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
12/18/18	Payment	18 4	Water	001	CK		EFT		50.30-	0.00	0.00
12/18/18	Payment	18 4	Sewer	002	CK		EFT		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
09/19/18	Payment	18 3	Water	001	CK		EFT		50.30-	0.00	0.00
09/19/18	Payment	18 3	Sewer	002	CK		EFT		96.75-	0.00	50.30
09/11/18	Bill	18 3	Sewer	SR1					96.75		147.05
09/11/18	Bill	18 3	Water	WR1					50.30		50.30
06/21/18	Payment	18 2	Water	001	CK		EFT		42.88-	0.00	0.00
06/21/18	Payment	18 2	Sewer	002	CK		EFT		87.69-	0.00	42.88
06/05/18	Bill	18 2	Sewer	SR1					87.69		130.57
06/05/18	Bill	18 2	Water	WR1					42.88		42.88
03/16/18	Payment	18 1	Water	001	CK		EFT		39.88-	0.00	0.00
03/16/18	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
02/02/18	Adjust	17 4	Sewer	007			TRANS FRM 12300804-0		85.76-	0.00	0.00
02/02/18	Adjust	17 4	Water	007			TRANS FRM 12300804-0		43.33-	0.00	85.76
12/08/17	Bill	17 4	Sewer	SR1					85.76		129.09
12/08/17	Bill	17 4	Water	WR1					43.33		43.33
09/19/17	Payment	17 3	Sewer	002	CK		EFT		89.97-	0.00	0.00
09/19/17	Payment	17 3	Water	001	CK		EFT		46.78-	0.00	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
07/03/17	Payment	17 2	Sewer	002	CK		EFT		81.55-	0.00	0.00
07/03/17	Payment	17 2	Water	001	CK		EFT		39.88-	0.00	81.55
06/21/17	Bill	17 2	Sewer	SR1					81.55		121.43
06/21/17	Bill	17 2	Water	WR1					39.88		39.88
03/21/17	Payment	17 1	Sewer	002	CK		EFT		85.76-	0.00	0.00
03/21/17	Payment	17 1	Water	001	CK		EFT		43.33-	0.00	85.76
03/15/17	Bill	17 1	Sewer	SR1					85.76		129.09
03/15/17	Bill	17 1	Water	WR1					43.33		43.33
12/28/16	Payment	16 4	Sewer	002	CK		EFT		94.18-	0.00	0.00
12/28/16	Payment	16 4	Water	001	CK		EFT		50.23-	0.00	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
10/14/16	Payment	16 3	Sewer	002	CK		EFT		94.18-	0.00	0.00
10/14/16	Payment	16 3	Water	001	CK		EFT		50.23-	0.00	94.18
09/20/16	Bill	16 3	Sewer	SR1					94.18		144.41
09/20/16	Bill	16 3	Water	WR1					50.23		50.23
06/28/16	Payment	16 2	Sewer	002	CK		EFT		81.55-	0.00	0.00
06/28/16	Payment	16 2	Water	001	CK		EFT		39.88-	0.00	81.55

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
12248808-0 1600 FORT ST.			Continued							
06/14/16	Bill	16 2 Sewer	SR1					81.55		121.43
06/14/16	Bill	16 2 Water	WR1					39.88		39.88
03/30/16	Payment	16 1 Sewer	002	CK		EFT		85.76-	0.00	0.00
03/30/16	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		85.76-	0.00	0.00
01/06/16	Payment	15 4 Water	001	CK		EFT		43.33-	0.00	85.76
12/15/15	Bill	15 4 Water	WR1					43.33		129.09
12/15/15	Bill	15 4 Sewer	SR1					85.76		85.76
09/30/15	Payment	15 3 Water	001	CK				53.68-	0.00	0.00
09/30/15	Payment	15 3 Sewer	002	CK				98.39-	0.00	53.68
09/17/15	Bill	15 3 Sewer	SR1					98.39		152.07
09/17/15	Bill	15 3 Water	WR1					53.68		53.68
06/30/15	Payment	15 2 Water	001	CK				39.88-	0.00	0.00
06/30/15	Payment	15 2 Sewer	002	CK				81.55-	0.00	39.88
06/16/15	Bill	15 2 Sewer	SR1					81.55		121.43
06/16/15	Bill	15 2 Water	WR1					39.88		39.88
03/27/15	Payment	15 1 Water	001	CK				36.43-	0.00	0.00
03/27/15	Payment	15 1 Sewer	002	CK				77.34-	0.00	36.43
03/17/15	Bill	15 1 Sewer	SR1					77.34		113.77
03/17/15	Bill	15 1 Water	WR1					36.43		36.43
01/05/15	Payment	14 4 Water	001	CK				53.68-	0.00	0.00
01/05/15	Payment	14 4 Sewer	002	CK				98.39-	0.00	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
09/22/14	Payment	14 3 Water	001	CK				58.83-	0.00	0.00
09/22/14	Payment	14 3 Sewer	002	CK				107.82-	0.00	58.83
09/22/14	Payment	14 2 Water	001	CK				0.07-	0.00	166.65
09/22/14	Payment	14 2 Sewer	002	CK				0.15-	0.01-	166.72
09/10/14	Bill	14 3 Sewer	SR1					107.82		166.87
09/10/14	Bill	14 3 Water	WR1					58.83		59.05
07/15/14	Payment	14 2 Water	001	CK				47.90-	0.07-	0.22
07/15/14	Payment	14 2 Sewer	002	CK				102.42-	0.15-	48.12
06/12/14	Bill	14 2 Sewer	SR1					102.57		150.54
06/12/14	Bill	14 2 Water	WR1					47.97		47.97
03/24/14	Payment	14 1 Water	001	CK				55.21-	0.00	0.00
03/24/14	Payment	14 1 Sewer	002	CK				106.07-	0.00	55.21
03/13/14	Bill	14 1 Sewer	SR1					106.07		161.28
03/13/14	Bill	14 1 Water	WR1					55.21		55.21
12/31/13	Payment	13 4 Water	001	CK				55.21-	0.00	0.00
12/31/13	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
09/24/13	Payment	13 3 Water	001	CK				55.21-	0.00	0.00
09/24/13	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
06/21/13	Payment	13 2 Water	001	CK				55.21-	0.00	0.00
06/21/13	Payment	13 2 Sewer	002	CK				106.07-	0.00	55.21

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1696

NAME GORMAN, Edward

MAILING ADDRESS 35-91 161st St.

Flushing, NY 11300

PROPERTY LOCATION 1600 Fort [illegible] St.

BLOCK 822-21 LOT(S) 5,6 TAX MAP PAGE 45-B

ACCOUNT L248808 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 7/19/72 B.S.

Inspector

Maurice Dalton

Homeowner/Applicant

SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

GROUP # [illegible]-1 PAGE # 32

CONTRACT NO. 813

BLOCK # [illegible]

1600 [illegible] ST
~~(1607)~~ JACKOB, RONALD
~~GORMAN, EDWARD~~
35 91 161ST ST
FLUSHING, N Y 11300

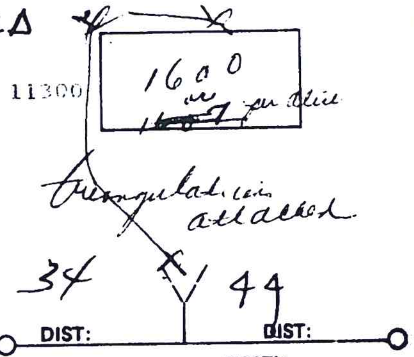
R01-001

ACCOUNT # L248808 01-020

SIZE OF SVC LINE all

CONNECTION FEE $

INSPECTION FEE $ 15.00



LENGTH ______ DEPTH ______

STREET NAME ______

INSPECTIONS

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

Ronald Jackob
Homeowner/Applicant

May 9, 1980
Date
CL #557 RJ

Inspector

Plumber

Lisc. No.

```
   Range: 12247200-0   to  12247200-0                                              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
  Date      Type      Yr/Prd        Code Meth Check No   Description          Apply To  Principal    Interest       Balance

12247200-0   R01  20              1612 HARVARD AVE
RUBINO, RICHARD & DOREA           1612 HARVARD AVE              BRICK, NJ              08724-2903
Water:  9     Sewer:  9
  09/27/21 Payment  21  3 Water     001 CK 3410                                         67.07-       0.00          0.06-
  09/27/21 Payment  21  3 Sewer     002 CK 3410                                        114.87-       0.00         67.01
  09/27/21 Overpayment    Sewer     002 CK 3410                                          0.03-       0.00        181.88
  09/27/21 Overpayment    Water     001 CK 3410                                          0.03-       0.00        181.91
  09/03/21 Appl Ovr 21  3 Water     001 CK 3408        FR Water      06/28/21            0.43-       0.00        181.94
  09/03/21 Appl Ovr 21  3 Water     001 CK 3408        FR Sewer      06/28/21            0.42-       0.00        181.94
  09/03/21 Bill     21  3 Sewer     SR1                                                114.87                    181.94
  09/03/21 Bill     21  3 Water     WR1                                                 67.92                     67.07
  06/28/21 Payment  21  2 Water     001 CK 3408                                         80.22-       0.00          0.85-
  06/28/21 Payment  21  2 Sewer     002 CK 3408                                        123.93-       0.00         79.37
  06/28/21 Overpayment    Sewer     002 CK 3408                                          0.42-       0.00        203.30
  06/28/21 Overpayment    Water     001 CK 3408                                          0.43-       0.00        203.72
  06/04/21 Appl Ovr 21  2 Water     001 CK 3406        FR Water      03/22/21            0.34-       0.00        204.15
  06/04/21 Appl Ovr 21  2 Water     001 CK 3406        FR Sewer      03/22/21            0.34-       0.00        204.15
  06/04/21 Bill     21  2 Sewer     SR1                                                123.93                    204.15
  06/04/21 Bill     21  2 Water     WR1                                                 80.90                     80.22
  03/22/21 Payment  21  1 Water     001 CK 3406                                         72.92-       0.00          0.68-
  03/22/21 Payment  21  1 Sewer     002 CK 3406                                        119.40-       0.00         72.24
  03/22/21 Overpayment    Sewer     002 CK 3406                                          0.34-       0.00        191.64
  03/22/21 Overpayment    Water     001 CK 3406                                          0.34-       0.00        191.98
  03/05/21 Appl Ovr 21  1 Water     001 CK 3404        FR Water      12/15/20            0.75-       0.00        192.32
  03/05/21 Appl Ovr 21  1 Water     001 CK 3404        FR Sewer      12/15/20            0.74-       0.00        192.32
  03/05/21 Bill     21  1 Sewer     SR1                                                119.40                    192.32
  03/05/21 Bill     21  1 Water     WR1                                                 74.41                     72.92
  12/15/20 Payment  20  4 Water     001 CK 3404                                         67.64-       0.00          1.49-
  12/15/20 Payment  20  4 Sewer     002 CK 3404                                        114.87-       0.00         66.15
  12/15/20 Overpayment    Sewer     002 CK 3404                                          0.74-       0.00        181.02
  12/15/20 Overpayment    Water     001 CK 3404                                          0.75-       0.00        181.76
  12/03/20 Appl Ovr 20  4 Water     001 CK 3403        FR Sewer      09/08/20            0.28-       0.00        182.51
  12/03/20 Bill     20  4 Sewer     SR1                                                114.87                    182.51
  12/03/20 Bill     20  4 Water     WR1                                                 67.92                     67.64
  09/08/20 Payment  20  3 Sewer     002 CK 3403                                        119.40-       0.00          0.28-
  09/08/20 Payment  20  3 Water     001 CK 3403                                         16.32-       0.00        119.12
  09/08/20 Overpayment    Sewer     002 CK 3403                                          0.28-       0.00        135.44
  09/01/20 Appl Ovr 20  3 Water     001 CK 541556      FR Water      07/30/20           57.68-       0.00        135.72
  09/01/20 Appl Ovr 20  3 Water     001 CK 541557      FR Water      07/30/20            0.41-       0.00        135.72
  09/01/20 Bill     20  3 Sewer     SR1                                                119.40                    135.72
  09/01/20 Bill     20  3 Water     WR1                                                 74.41                     16.32
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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

12247200-0  1612 HARVARD AVE               Continued
  07/30/20 Payment  20  3 Water       001 CK 541557      City Abstract                       74.59-       0.00        58.09-
  07/30/20 Overpayment  Water         001 CK 541556      City Abstract                       57.68-       0.00        16.50
  07/30/20 Overpayment  Water         001 CK 541557      City Abstract                        0.41-       0.00        74.18
  07/14/20 Appl Ovr 20  3 Water       001 CK 3397        FR Water          07/02/20           0.21-       0.00        74.59
  07/14/20 Appl Ovr 20  3 Water       001 CK 3397        FR Sewer          07/02/20           0.20-       0.00        74.59
  07/14/20 Bill     20  3 Water       21  Adjusted       CHARGE FOR A SEARCH                 75.00                    74.59
  07/02/20 Payment  20  2 Water       001 CK 3397                                            80.66-       0.00         0.41-
  07/02/20 Payment  20  2 Sewer       002 CK 3397                                           123.93-       0.00        80.25
  07/02/20 Overpayment  Sewer         002 CK 3397                                             0.20-       0.00       204.18
  07/02/20 Overpayment  Water         001 CK 3397                                             0.21-       0.00       204.38
  06/02/20 Bill     20  2 Sewer       SR1                                                   123.93                   204.59
  06/02/20 Bill     20  2 Water       WR1                                                    80.90                    80.66
  06/01/20 Appl Ovr 20  2 Water       001 CK 3392        FR Sewer          03/30/20           0.12-       0.00         0.24-
  06/01/20 Appl Ovr 20  2 Water       001 CK 3392        FR Water          03/30/20           0.12-       0.00         0.24-
  03/30/20 Payment  20  1 Water       001 CK 3392                                            80.83-       0.00         0.24-
  03/30/20 Payment  20  1 Sewer       002 CK 3392                                           123.93-       0.00        80.59
  03/30/20 Overpayment  Sewer         002 CK 3392                                             0.12-       0.00       204.52
  03/30/20 Overpayment  Water         001 CK 3392                                             0.12-       0.00       204.64
  03/04/20 Appl Ovr 20  1 Water       001 CK 3386        FR Water          01/06/20           0.04-       0.00       204.76
  03/04/20 Appl Ovr 20  1 Water       001 CK 3386        FR Sewer          01/06/20           0.03-       0.00       204.76
  03/04/20 Bill     20  1 Sewer       SR1                                                   123.93                   204.76
  03/04/20 Bill     20  1 Water       WR1                                                    80.90                    80.83
  01/06/20 Payment  19  4 Water       001 CK 3386                                            74.24-       0.11-        0.07-
  01/06/20 Payment  19  4 Sewer       002 CK 3386                                           119.40-       0.18-       74.17
  01/06/20 Overpayment  Sewer         002 CK 3386                                             0.03-       0.00       193.57
  01/06/20 Overpayment  Water         001 CK 3386                                             0.04-       0.00       193.60
  12/04/19 Appl Ovr 19  4 Water       001 CK 3381        FR Sewer          09/09/19           0.17-       0.00       193.64
  12/04/19 Bill     19  4 Sewer       SR1                                                   119.40                   193.64
  12/04/19 Bill     19  4 Water       WR1                                                    74.41                    74.24
  09/09/19 Payment  19  3 Sewer       002 CK 3381                                           123.93-       0.00         0.17-
  09/09/19 Payment  19  3 Water       001 CK 3381                                            80.90-       0.00       123.76
  09/09/19 Overpayment  Sewer         002 CK 3381                                             0.17-       0.00       204.66
  08/29/19 Bill     19  3 Sewer       SR1                                                   123.93                   204.83
  08/29/19 Bill     19  3 Water       WR1                                                    80.90                    80.90
  06/24/19 Payment  19  2 Water       001 CK 3375                                            73.80-       0.00         0.00
  06/24/19 Payment  19  2 Sewer       002 CK 3375                                           119.40-       0.00        73.80
  06/06/19 Appl Ovr 19  2 Water       001 CK 3369        FR Sewer          04/03/19           0.61-       0.00       193.20
  06/06/19 Bill     19  2 Sewer       SR1                                                   119.40                   193.20
  06/06/19 Bill     19  2 Water       WR1                                                    74.41                    73.80
  04/03/19 Payment  19  1 Sewer       002 CK 3369        rubino                             114.87-       0.00         0.61-
  04/03/19 Payment  19  1 Water       001 CK 3369        rubino                              67.52-       0.00       114.26
  04/03/19 Overpayment  Sewer         002 CK 3369        rubino                               0.61-       0.00       181.78
  03/06/19 Appl Ovr 19  1 Water       001 CK 3365        FR Sewer          01/09/19           0.40-       0.00       182.39
  03/06/19 Bill     19  1 Sewer       SR1                                                   114.87                   182.39
  03/06/19 Bill     19  1 Water       WR1                                                    67.92                    67.52
  01/09/19 Payment  18  4 Sewer       002 CK 3365                                           123.93-       0.24-        0.40-
  01/09/19 Payment  18  4 Water       001 CK 3365                                            80.27-       0.16-      123.53
  01/09/19 Overpayment  Sewer         002 CK 3365                                             0.40-       0.00       203.80
  12/06/18 Appl Ovr 18  4 Water       001 CK 3360        FR Sewer          10/03/18           0.63-       0.00       204.20
  12/06/18 Bill     18  4 Sewer       SR1                                                   123.93                   204.20
```

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
12247200-0	**1612 HARVARD AVE**					**Continued**				
12/06/18	Bill	18 4 Water	WR1					80.90		80.27
10/03/18	Payment	18 3 Sewer	002	CK	3360			123.93-	0.00	0.63-
10/03/18	Payment	18 3 Water	001	CK	3360			80.44-	0.00	123.30
10/03/18	Overpayment	Sewer	002	CK	3360			0.63-	0.00	203.74
09/11/18	Appl Ovr	18 3 Water	001	CK	3354	FR Sewer	07/03/18	0.23-	0.00	204.37
09/11/18	Appl Ovr	18 3 Water	001	CK	3354	FR Water	07/03/18	0.23-	0.00	204.37
09/11/18	Bill	18 3 Sewer	SR1					123.93		204.37
09/11/18	Bill	18 3 Water	WR1					80.90		80.44
07/03/18	Payment	18 2 Water	001	CK	3354			87.08-	0.00	0.46-
07/03/18	Payment	18 2 Sewer	002	CK	3354			128.46-	0.00	86.62
07/03/18	Overpayment	Sewer	002	CK	3354			0.23-	0.00	215.08
07/03/18	Overpayment	Water	001	CK	3354			0.23-	0.00	215.31
06/05/18	Appl Ovr	18 2 Water	001	CK	3325	FR Water	04/06/18	0.16-	0.00	215.54
06/05/18	Appl Ovr	18 2 Water	001	CK	3325	FR Sewer	04/06/18	0.15-	0.00	215.54
06/05/18	Bill	18 2 Sewer	SR1					128.46		215.54
06/05/18	Bill	18 2 Water	WR1					87.39		87.08
04/06/18	Payment	18 1 Water	001	CK	3325			81.25-	0.00	0.31-
04/06/18	Payment	18 1 Sewer	002	CK	3325			119.44-	0.00	80.94
04/06/18	Overpayment	Sewer	002	CK	3325			0.15-	0.00	200.38
04/06/18	Overpayment	Water	001	CK	3325			0.16-	0.00	200.53
03/08/18	Bill	18 1 Sewer	SR1					119.44		200.69
03/08/18	Bill	18 1 Water	WR1					81.29		81.25
03/07/18	Appl Ovr	18 1 Water	001	CK		FR Sewer	01/03/18	0.04-	0.00	0.04-
01/03/18	Payment	17 4 Sewer	002	CK				127.86-	0.00	0.04-
01/03/18	Payment	17 4 Water	001	CK				93.10-	0.00	127.82
01/03/18	Overpayment	Sewer	002	CK				0.04-	0.00	220.92
12/08/17	Bill	17 4 Sewer	SR1					127.86		220.96
12/08/17	Bill	17 4 Water	WR1					93.37		93.10
12/07/17	Appl Ovr	17 4 Water	001	CK		FR Sewer	09/27/17	0.27-	0.00	0.27-
09/27/17	Payment	17 3 Sewer	002	CK				119.44-	0.00	0.27-
09/27/17	Payment	17 3 Water	001	CK				81.29-	0.00	119.17
09/27/17	Overpayment	Sewer	002	CK				0.27-	0.00	200.46
09/08/17	Bill	17 3 Sewer	SR1					119.44		200.73
09/08/17	Bill	17 3 Water	WR1					81.29		81.29
07/12/17	Payment	17 2 Sewer	002	CK	3309			111.02-	0.00	0.00
07/12/17	Payment	17 2 Water	001	CK	3309			69.19-	0.00	111.02
06/21/17	Appl Ovr	17 2 Water	001	CK	3305	FR Sewer	04/12/17	0.01-	0.00	180.21
06/21/17	Appl Ovr	17 2 Water	001	CK	3305	FR Water	04/12/17	0.01-	0.00	180.21
06/21/17	Bill	17 2 Sewer	SR1					111.02		180.21
06/21/17	Bill	17 2 Water	WR1					69.21		69.19
04/12/17	Payment	17 1 Sewer	002	CK	3305			123.65-	0.00	0.02-
04/12/17	Payment	17 1 Water	001	CK	3305			87.33-	0.00	123.63
04/12/17	Overpayment	Sewer	002	CK	3305			0.01-	0.00	210.96
04/12/17	Overpayment	Water	001	CK	3305			0.01-	0.00	210.97
03/15/17	Bill	17 1 Sewer	SR1					123.65		210.98
03/15/17	Bill	17 1 Water	WR1					87.33		87.33
01/16/17	Payment	16 4 Sewer	002	CK	3692556063	ONLINE PAYMENT		123.65-	0.00	0.00
01/16/17	Payment	16 4 Water	001	CK	3692556063	ONLINE PAYMENT		83.40-	0.00	123.65
12/19/16	Bill	16 4 Sewer	SR1					123.65		207.05
12/19/16	Bill	16 4 Water	WR1					87.33		83.40

Account Id Type Section Property Location
Bill To Name Address
Cycle

12247200-0 1612 HARVARD AVE Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12/16/16	Appl Ovr	16 4	Water	001	CK		FR Sewer	10/20/16	3.93-	0.00	3.93-
10/20/16	Payment	16 3	Water	001	CK				65.05-	0.00	3.93-
10/20/16	Payment	16 3	Sewer	002	CK				111.02-	0.00	61.12
10/20/16	Overpayment		Sewer	002	CK				3.93-	0.00	172.14
09/20/16	Bill	16 3	Sewer	SR1					111.02		176.07
09/20/16	Bill	16 3	Water	WR1					69.21		65.05
09/19/16	Appl Ovr	16 3	Water	001	CK		FR Sewer	07/18/16	4.16-	0.00	4.16-
07/18/16	Payment	16 2	Water	001	CK				58.70-	0.12-	4.16-
07/18/16	Payment	16 2	Sewer	002	CK				106.81-	0.21-	54.54
07/18/16	Overpayment		Sewer	002	CK				4.16-	0.00	161.35
06/14/16	Bill	16 2	Sewer	SR1					106.81		165.51
06/14/16	Bill	16 2	Water	WR1					63.17		58.70
06/13/16	Appl Ovr	16 2	Water	001	CK		FR Sewer	04/25/16	4.47-	0.00	4.47-
04/26/16	Reversal	16 1	Water	001	CK		KEY PCH ERR S/B 4/25		62.97	0.31	4.47-
04/26/16	Reversal	16 1	Sewer	002	CK		KEY PCH ERR S/B 4/25		106.81	0.53	67.44-
04/26/16	Payment	16 1	Water	001	CK				62.97-	0.31-	174.25-
04/26/16	Payment	16 1	Sewer	002	CK				106.81-	0.53-	111.28-
04/26/16	Rev Overpay		Sewer	002	CK		KEY PCH ERR S/B 4/25		4.38	0.00	4.47-
04/26/16	Overpayment		Sewer	002	CK				4.38-	0.00	8.85-
04/25/16	Payment	16 1	Water	001	CK				62.97-	0.28-	4.47-
04/25/16	Payment	16 1	Sewer	002	CK				106.81-	0.47-	58.50
04/25/16	Overpayment		Sewer	002	CK				4.47-	0.00	165.31
03/17/16	Bill	16 1	Sewer	SR1					106.81		169.78
03/17/16	Bill	16 1	Water	WR1					63.17		62.97
03/16/16	Appl Ovr	16 1	Water	001	CK		FR Sewer	01/06/16	0.20-	0.00	0.20-
01/06/16	Payment	15 4	Water	001	CK				80.36-	0.00	0.20-
01/06/16	Payment	15 4	Sewer	002	CK				119.44-	0.00	80.16
01/06/16	Overpayment		Sewer	002	CK				0.20-	0.00	199.60
12/15/15	Bill	15 4	Water	WR1					81.29		199.80
12/15/15	Bill	15 4	Sewer	SR1					119.44		118.51
12/14/15	Appl Ovr	15 4	Water	001	CK		FR Sewer	10/13/15	0.93-	0.00	0.93-
10/13/15	Payment	15 3	Water	001	CK				62.26-	0.00	0.93-
10/13/15	Payment	15 3	Sewer	002	CK				106.81-	0.00	61.33
10/13/15	Overpayment		Sewer	002	CK				0.93-	0.00	168.14
09/17/15	Bill	15 3	Sewer	SR1					106.81		169.07
09/17/15	Bill	15 3	Water	WR1					63.17		62.26
09/16/15	Appl Ovr	15 3	Water	001	CK		FR Sewer	06/22/15	0.91-	0.00	0.91-
06/22/15	Payment	15 2	Water	001	CK				63.17-	0.00	0.91-
06/22/15	Payment	15 2	Sewer	002	CK				106.81-	0.00	62.26
06/22/15	Payment	15 1	Water	001	CK				0.04-	0.00	169.07
06/22/15	Payment	15 1	Sewer	002	CK				0.07-	0.00	169.11
06/22/15	Overpayment		Sewer	002	CK				0.91-	0.00	169.18
06/16/15	Bill	15 2	Sewer	SR1					106.81		170.09
06/16/15	Bill	15 2	Water	WR1					63.17		63.28
04/24/15	Payment	15 1	Water	001	CK				81.25-	0.32-	0.11
04/24/15	Payment	15 1	Sewer	002	CK				119.37-	0.47-	81.36
04/24/15	Payment	14 4	Water	001	CK				0.24-	0.01-	200.73
04/24/15	Payment	14 4	Sewer	002	CK				0.33-	0.01-	200.97
03/17/15	Bill	15 1	Sewer	SR1					119.44		201.30
03/17/15	Bill	15 1	Water	WR1					81.29		81.86

Account Id Type Section Property Location
Bill To Name Address
Cycle

12247200-0 1612 HARVARD AVE Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
01/26/15	Payment	14 4	Water	001	CK	3329			87.09-	0.43-	0.57
01/26/15	Payment	14 4	Sewer	002	CK	3329			123.32-	0.61-	87.66
01/26/15	Payment	14 3	Water	001	CK	3329			0.64-	0.03-	210.98
01/26/15	Payment	14 3	Sewer	002	CK	3329			0.84-	0.04-	211.62
12/17/14	Bill	14 4	Sewer	SR1					123.65		212.46
12/17/14	Bill	14 4	Water	WR1					87.33		88.81
10/27/14	Payment	14 3	Water	001	CK				87.59-	0.74-	1.48
10/27/14	Payment	14 3	Sewer	002	CK				115.73-	0.98-	89.07
10/27/14	Payment	14 2	Water	001	CK				0.39-	0.02-	204.80
10/27/14	Payment	14 2	Sewer	002	CK				0.52-	0.03-	205.19
09/10/14	Bill	14 3	Sewer	SR1					116.57		205.71
09/10/14	Bill	14 3	Water	WR1					88.23		89.14
07/21/14	Payment	14 2	Water	001	CK	3271			87.30-	0.39-	0.91
07/21/14	Payment	14 2	Sewer	002	CK	3271			116.05-	0.52-	88.21
06/12/14	Bill	14 2	Sewer	SR1					116.57		204.26
06/12/14	Bill	14 2	Water	WR1					88.23		87.69
06/11/14	Appl Ovr	14 2	Water	001	CK		FR Sewer	04/29/14	0.54-	0.00	0.54-
04/29/14	Payment	14 1	Water	001	CK				70.59-	0.59-	0.54-
04/29/14	Payment	14 1	Sewer	002	CK				111.32-	0.93-	70.05
04/29/14	Payment	13 4	Water	001	CK				0.41-	0.02-	181.37
04/29/14	Payment	13 4	Sewer	002	CK				0.57-	0.03-	181.78
04/29/14	Overpayment		Sewer	002	CK				0.54-	0.00	182.35
03/13/14	Bill	14 1	Sewer	SR1					111.32		182.89
03/13/14	Bill	14 1	Water	WR1					70.59		71.57
01/20/14	Payment	13 4	Water	001	CK				81.94-	0.41-	0.98
01/20/14	Payment	13 4	Sewer	002	CK				114.25-	0.57-	82.92
01/20/14	Payment	13 3	Water	001	CK				0.03-	0.00	197.17
01/20/14	Payment	13 3	Sewer	002	CK				0.05-	0.00	197.20
12/11/13	Bill	13 4	Sewer	SR1					114.82		197.25
12/11/13	Bill	13 4	Water	WR1					82.35		82.43
10/07/13	Payment	13 3	Water	001	CK				64.50-	0.03-	0.08
10/07/13	Payment	13 3	Sewer	002	CK				109.52-	0.05-	64.58
09/06/13	Bill	13 3	Sewer	SR1					109.57		174.10
09/06/13	Bill	13 3	Water	WR1					64.71		64.53
09/05/13	Appl Ovr	13 3	Water	001	CK		FR Sewer	07/12/13	0.18-	0.00	0.18-
07/12/13	Payment	13 2	Water	001	CK				58.83-	0.06-	0.18-
07/12/13	Payment	13 2	Sewer	002	CK				107.82-	0.11-	58.65
07/12/13	Overpayment		Sewer	002	CK				0.18-	0.00	166.47
06/10/13	Bill	13 2	Sewer	SR1					107.82		166.65
06/10/13	Bill	13 2	Water	WR1					58.83		58.83
04/08/13	Payment	13 1	Water	001	CK				58.26-	0.00	0.00
04/08/13	Payment	13 1	Sewer	002	CK				107.82-	0.00	58.26
03/12/13	Bill	13 1	Sewer	SR1					107.82		166.08
03/12/13	Bill	13 1	Water	WR1					58.83		58.26
03/11/13	Appl Ovr	13 1	Water	001	CK		FR Sewer	01/08/13	0.57-	0.00	0.57-
01/08/13	Payment	12 4	Water	001	CK				82.35-	0.00	0.57-
01/08/13	Payment	12 4	Sewer	002	CK				114.82-	0.00	81.78
01/08/13	Payment	12 3	Water	001	CK				0.57-	0.02-	196.60
01/08/13	Payment	12 3	Sewer	002	CK				0.65-	0.02-	197.17
01/08/13	Overpayment		Sewer	002	CK				0.57-	0.00	197.82

[illegible] TOWNSHIP MUNICIPAL UTILITIES A[illegible]
[illegible] ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Rev.
Distr.
FBC
Loc.
Insp.

№ 1490

NAME BLISS, Richard J. & Dorothy E.

MAILING ADDRESS 1612 Harvard Ave.
Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 822-21 LOT(S) 1-2 TAX MAP PAGE 45 B

ACCOUNT No. 247200 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. Main Connection				

approved 5/31/72 BS

Signature

J. Dalton

SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 05[illegible]3-1 PAGE # [illegible]

CONTRACT NO. S-13-3

BLOCK [illegible]

1612 HARVARD AV

DELLA VOLLE, JOSEPH
~~BLISS, RICHARD J & DOROTHY~~
1612 HARVARD AVE
BRICK TOWN, N J 08723

R01-001 [illegible] well, shallow rear

ACCOUNT # L247200 01-020

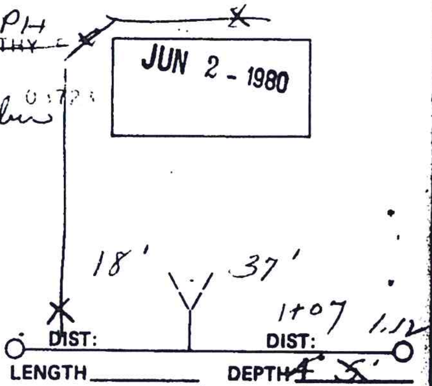
SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00

~~[illegible]~~ 5-12-80 ap

JUN 2 - 1980



LENGTH ____ DEPTH 4.5'

STREET NAME Harvard Ave.

INSPECTIONS
[illegible]
Shallow / No

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5-12-80 5		W.S. OK	ap
B. Curb Connection	30			
C. House Connections	80			

Inspector

Joseph Della Volle
Homeowner/Applicant

May 7, 1980
Date

Ck# 155 AB

Plumber

Lisc. No.

Range: 12259207-0 to 12259207-0
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

12259207-0 R01 20 — 1613 HARVARD AVE
SEYFRIED, PHILIP & DAWN — 1613 HARVARD AVE BRICK, NJ 08724-2902
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		EFT		61.43-	0.00	0.00
09/28/21	Payment	21 3 Sewer	002	CK		EFT		110.34-	0.00	61.43
09/03/21	Bill	21 3 Sewer	SR1					110.34		171.77
09/03/21	Bill	21 3 Water	WR1					61.43		61.43
06/29/21	Payment	21 2 Water	001	CK		EFT		87.39-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002	CK		EFT		128.46-	0.00	87.39
06/04/21	Bill	21 2 Sewer	SR1					128.46		215.85
06/04/21	Bill	21 2 Water	WR1					87.39		87.39
03/31/21	Payment	21 1 Water	001	CK		EFT		93.88-	0.00	0.00
03/31/21	Payment	21 1 Sewer	002	CK		EFT		132.99-	0.00	93.88
03/05/21	Bill	21 1 Sewer	SR1					132.99		226.87
03/05/21	Bill	21 1 Water	WR1					93.88		93.88
12/28/20	Payment	20 4 Water	001	CK		EFT		74.41-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002	CK		EFT		119.40-	0.00	74.41
12/03/20	Bill	20 4 Sewer	SR1					119.40		193.81
12/03/20	Bill	20 4 Water	WR1					74.41		74.41
09/24/20	Payment	20 3 Water	001	CK		EFT		57.72-	0.00	0.00
09/24/20	Payment	20 3 Sewer	002	CK		EFT		105.81-	0.00	57.72
09/01/20	Bill	20 3 Sewer	SR1					105.81		163.53
09/01/20	Bill	20 3 Water	WR1					57.72		57.72
06/26/20	Payment	20 2 Water	001	CK		EFT		87.39-	0.00	0.00
06/26/20	Payment	20 2 Sewer	002	CK		EFT		128.46-	0.00	87.39
06/02/20	Bill	20 2 Sewer	SR1					128.46		215.85
06/02/20	Bill	20 2 Water	WR1					87.39		87.39
03/27/20	Payment	20 1 Water	001	CK		EFT		93.88-	0.00	0.00
03/27/20	Payment	20 1 Sewer	002	CK		EFT		132.99-	0.00	93.88
03/27/20	Payment	19 4 Water	001	CK		EFT		1.08-	0.03-	226.87
03/27/20	Payment	19 4 Sewer	002	CK		EFT		1.65-	0.05-	227.95
03/04/20	Bill	20 1 Sewer	SR1					132.99		229.60
03/04/20	Bill	20 1 Water	WR1					93.88		96.61
01/30/20	Payment	19 4 Water	001	CK		EFT		79.82-	1.08-	2.73
01/30/20	Payment	19 4 Sewer	002	CK		EFT		122.28-	1.65-	82.55
12/04/19	Bill	19 4 Sewer	SR1					123.93		204.83
12/04/19	Bill	19 4 Water	WR1					80.90		80.90
09/20/19	Payment	19 3 Water	001	CK		EFT		67.92-	0.00	0.00
09/20/19	Payment	19 3 Sewer	002	CK		EFT		114.87-	0.00	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

Account Id Type Section Property Location
Bill To Name Address
Cycle

12259207-0 1613 HARVARD AVE Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/01/19	Payment	19 2 Water	001	CK		EFT		80.90-	0.00	0.00
07/01/19	Payment	19 2 Sewer	002	CK		EFT		123.93-	0.00	80.90
07/01/19	Payment	19 1 Water	001	CK		EFT		0.04-	0.00	204.83
07/01/19	Payment	19 1 Sewer	002	CK		EFT		0.05-	0.00	204.87
06/06/19	Bill	19 2 Sewer	SR1					123.93		204.92
06/06/19	Bill	19 2 Water	WR1					80.90		80.99
03/29/19	Payment	19 1 Water	001	CK		EFT		93.84-	0.00	0.09
03/29/19	Payment	19 1 Sewer	002	CK		EFT		132.94-	0.00	93.93
03/29/19	Payment	18 4 Water	001	CK		EFT		1.24-	0.04-	226.87
03/29/19	Payment	18 4 Sewer	002	CK		EFT		1.70-	0.05-	228.11
03/06/19	Bill	19 1 Sewer	SR1					132.99		229.81
03/06/19	Bill	19 1 Water	WR1					93.88		96.82
01/30/19	Payment	18 4 Water	001	CK		EFT		99.13-	1.24-	2.94
01/30/19	Payment	18 4 Sewer	002	CK		EFT		135.82-	1.70-	102.07
12/06/18	Bill	18 4 Sewer	SR1					137.52		237.89
12/06/18	Bill	18 4 Water	WR1					100.37		100.37
10/05/18	Payment	18 3 Water	001	CK		EFT		74.41-	0.00	0.00
10/05/18	Payment	18 3 Sewer	002	CK		EFT		119.40-	0.00	74.41
09/11/18	Bill	18 3 Sewer	SR1					119.40		193.81
09/11/18	Bill	18 3 Water	WR1					74.41		74.41
06/29/18	Payment	18 2 Water	001	CK		EFT		87.39-	0.00	0.00
06/29/18	Payment	18 2 Sewer	002	CK		EFT		128.46-	0.00	87.39
06/05/18	Bill	18 2 Sewer	SR1					128.46		215.85
06/05/18	Bill	18 2 Water	WR1					87.39		87.39
04/02/18	Payment	18 1 Water	001	CK		EFT 4/2/18		84.48-	0.00	0.00
04/02/18	Payment	18 1 Sewer	002	CK		EFT 4/2/18		123.65-	0.00	84.48
03/08/18	Bill	18 1 Sewer	SR1					123.65		208.13
03/08/18	Bill	18 1 Water	WR1					87.33		84.48
03/07/18	Appl Ovr	18 1 Water	001	CK		FR Water	01/31/18	1.43-	0.00	2.85-
03/07/18	Appl Ovr	18 1 Water	001	CK		FR Sewer	01/31/18	1.42-	0.00	2.85-
01/31/18	Payment	17 4 Water	001	CK		EFT		25.57-	0.28-	2.85-
01/31/18	Payment	17 4 Sewer	002	CK		EFT		30.96-	0.34-	22.72
01/31/18	Overpayment	Sewer	002	CK		EFT		1.42-	0.00	53.68
01/31/18	Overpayment	Water	001	CK		EFT		1.43-	0.00	55.10
01/16/18	Bill	17 4 Sewer	CRS	Adjusted		ONE TIME CREDIT SWR		58.87-		56.53
01/16/18	Bill	17 4 Water	CRW	Adjusted		ONE TIME CREDIT WTR		42.28-		115.40
01/09/18	Payment	17 4 Water	001	CK		EFT		85.92-	0.15-	157.68
01/09/18	Payment	17 4 Sewer	002	CK		EFT		113.73-	0.20-	243.60
12/08/17	Bill	17 4 Sewer	SR1					203.56		357.33
12/08/17	Bill	17 4 Water	WR1					153.77		153.77
10/02/17	Payment	17 3 Water	001	CK		EFT		75.25-	0.00	0.00
10/02/17	Payment	17 3 Sewer	002	CK		EFT		115.23-	0.00	75.25
09/08/17	Bill	17 3 Sewer	SR1					115.23		190.48
09/08/17	Bill	17 3 Water	WR1					75.25		75.25
07/14/17	Payment	17 2 Sewer	002	CK		EFT		111.02-	0.00	0.00
07/14/17	Payment	17 2 Water	001	CK		EFT		69.21-	0.00	111.02
06/21/17	Bill	17 2 Sewer	SR1					111.02		180.23
06/21/17	Bill	17 2 Water	WR1					69.21		69.21
04/07/17	Payment	17 1 Sewer	002	CK		EFT		119.44-	0.00	0.00
04/07/17	Payment	17 1 Water	001	CK		EFT		81.29-	0.00	119.44

Account Id Type Section Property Location
Bill To Name Address
Cycle

12259207-0 1613 HARVARD AVE Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/15/17	Bill	17 1 Sewer	SR1					119.44		200.73
03/15/17	Bill	17 1 Water	WR1					81.29		81.29
01/13/17	Payment	16 4 Sewer	002	CK		EFT		111.02-	0.00	0.00
01/13/17	Payment	16 4 Water	001	CK		EFT		69.21-	0.00	111.02
12/19/16	Bill	16 4 Sewer	SR1					111.02		180.23
12/19/16	Bill	16 4 Water	WR1					69.21		69.21
10/14/16	Payment	16 3 Sewer	002	CK		EFT		98.39-	0.00	0.00
10/14/16	Payment	16 3 Water	001	CK		EFT		53.68-	0.00	98.39
09/20/16	Bill	16 3 Sewer	SR1					98.39		152.07
09/20/16	Bill	16 3 Water	WR1					53.68		53.68
07/08/16	Payment	16 2 Sewer	002	CK		EFT		119.44-	0.00	0.00
07/08/16	Payment	16 2 Water	001	CK		EFT		81.29-	0.00	119.44
07/08/16	Payment	16 1 Sewer	002	CK		EFT		1.76-	0.05-	200.73
07/08/16	Payment	16 1 Water	001	CK		EFT		1.15-	0.03-	202.49
06/14/16	Bill	16 2 Sewer	SR1					119.44		203.64
06/14/16	Bill	16 2 Water	WR1					81.29		84.20
05/17/16	Payment	16 1 Sewer	002	CK		EFT		113.47-	1.76-	2.91
05/17/16	Payment	16 1 Water	001	CK		EFT		74.10-	1.15-	116.38
03/17/16	Bill	16 1 Sewer	SR1					115.23		190.48
03/17/16	Bill	16 1 Water	WR1					75.25		75.25
01/08/16	Payment	15 4 Sewer	002	CK		EFT		111.02-	0.00	0.00
01/08/16	Payment	15 4 Water	001	CK		EFT		69.21-	0.00	111.02
12/15/15	Bill	15 4 Water	WR1					69.21		180.23
12/15/15	Bill	15 4 Sewer	SR1					111.02		111.02
10/15/15	Payment	15 3 Water	001	CK				57.13-	0.00	0.00
10/15/15	Payment	15 3 Sewer	002	CK				102.60-	0.00	57.13
09/17/15	Bill	15 3 Sewer	SR1					102.60		159.73
09/17/15	Bill	15 3 Water	WR1					57.13		57.13
07/14/15	Payment	15 2 Water	001	CK				57.13-	0.00	0.00
07/14/15	Payment	15 2 Sewer	002	CK				102.60-	0.00	57.13
06/16/15	Bill	15 2 Sewer	SR1					102.60		159.73
06/16/15	Bill	15 2 Water	WR1					57.13		57.13
04/14/15	Payment	15 1 Water	001	CK				69.21-	0.00	0.00
04/14/15	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
01/14/15	Payment	14 4 Water	001	CK				69.21-	0.00	0.00
01/14/15	Payment	14 4 Sewer	002	CK				111.02-	0.00	69.21
12/17/14	Bill	14 4 Sewer	SR1					111.02		180.23
12/17/14	Bill	14 4 Water	WR1					69.21		69.21
10/07/14	Payment	14 3 Water	001	CK				55.21-	0.00	0.00
10/07/14	Payment	14 3 Sewer	002	CK				106.07-	0.00	55.21
09/10/14	Bill	14 3 Sewer	SR1					106.07		161.28
09/10/14	Bill	14 3 Water	WR1					55.21		55.21
07/08/14	Payment	14 2 Water	001	CK				70.59-	0.00	0.00
07/08/14	Payment	14 2 Sewer	002	CK				111.32-	0.00	70.59
06/12/14	Bill	14 2 Sewer	SR1					111.32		181.91
06/12/14	Bill	14 2 Water	WR1					70.59		70.59
04/08/14	Payment	14 1 Water	001	CK				64.71-	0.00	0.00
04/08/14	Payment	14 1 Sewer	002	CK				109.57-	0.00	64.71

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

Mon
AM

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

892-5558

№ 2535 using well inside W/3

NAME LIOUMIS, Sotirios K. & Johanna

MAILING ADDRESS 1613 Harvard Ave.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 823-20 LOT(S) 10,11,12 TAX MAP PAGE 45-B

ACCOUNT # L259200 METER # METER MFGR.

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

CONNECTION FEE $ ~~xx~~ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	/			SO
B. Curb Connection	/			SO
C. House Conn & Mtr	8/7/76		CITY WATER NOT BEING USED	J.D.S.
D. Cross-Connection				

Inspector

SEWER PERMIT 2 No

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP [illegible] 3-1

CONTRACT NO. 3-13-3

BLOCK [illegible]

1613 HARV[illegible]

PEARSON, WILLIAM W. [illegible] ANN
1617 HARVARD AVE
BRICK TOWN, N J 08723

SEP 0 [illegible] 1981

R01-001

ACCOUNT # L259207 01-020

SIZE OF SVC LINE

CONNECTION FEE $ ✓

INSPECTION FEE $ 15.00

88' 28'

DIST: 1+32 DIST:

LENGTH DEPTH 6'

STREET NAME Harvard Ave

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5/29/80 5		Backfilled OK	
B. Curb Connection	31			
C. House Connections	80			

Inspector

Wm. Dalton
Plumber

Lisc. No.

Homeowner/Applicant

May 30, 1980 LTR 7/28/81
Date

Ck# 519

```
  Range: 12300016-0    to  12300016-0                                                 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
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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

12300016-0  R01  20               1622 HARVARD AVE.
VENEZIA, KIM S                    1622 HARVARD AVE               BRICK NJ               08724-2971
Water:  9    Sewer:  9
  09/22/21 Payment  21  3 Sewer     002 CK 43330470                                         87.69-        0.00         0.00
  09/22/21 Payment  21  3 Water     001 CK 43330470                                         42.88-        0.00        87.69
  09/03/21 Bill     21  3 Sewer     SR1                                                     87.69                    130.57
  09/03/21 Bill     21  3 Water     WR1                                                     42.88                     42.88
  06/28/21 Payment  21  2 Sewer     002 CK 12645881                                         92.22-        0.00         0.00
  06/28/21 Payment  21  2 Water     001 CK 12645881                                         46.59-        0.00        92.22
  06/04/21 Bill     21  2 Sewer     SR1                                                     92.22                    138.81
  06/04/21 Bill     21  2 Water     WR1                                                     46.59                     46.59
  03/30/21 Payment  21  1 Water     001 CK               EFT                                46.59-        0.00         0.00
  03/30/21 Payment  21  1 Sewer     002 CK               EFT                                92.22-        0.00        46.59
  03/05/21 Bill     21  1 Sewer     SR1                                                     92.22                    138.81
  03/05/21 Bill     21  1 Water     WR1                                                     46.59                     46.59
  12/24/20 Payment  20  4 Water     001 CK               EFT                                61.43-        0.00         0.00
  12/24/20 Payment  20  4 Sewer     002 CK               EFT                               110.34-        0.00        61.43
  12/03/20 Bill     20  4 Sewer     SR1                                                    110.34                    171.77
  12/03/20 Bill     20  4 Water     WR1                                                     61.43                     61.43
  09/25/20 Payment  20  3 Water     001 CK               EFT                               113.35-        0.00         0.00
  09/25/20 Payment  20  3 Sewer     002 CK               EFT                               146.58-        0.00       113.35
  09/01/20 Bill     20  3 Sewer     SR1                                                    146.58                    259.93
  09/01/20 Bill     20  3 Water     WR1                                                    113.35                    113.35
  06/19/20 Payment  20  2 Water     001 CK               EFT                                74.41-        0.00         0.00
  06/19/20 Payment  20  2 Sewer     002 CK               EFT                               119.40-        0.00        74.41
  06/02/20 Bill     20  2 Sewer     SR1                                                    119.40                    193.81
  06/02/20 Bill     20  2 Water     WR1                                                     74.41                     74.41
  03/26/20 Payment  20  1 Water     001 CK               EFT                                61.43-        0.00         0.00
  03/26/20 Payment  20  1 Sewer     002 CK               EFT                               110.34-        0.00        61.43
  03/04/20 Bill     20  1 Sewer     SR1                                                    110.34                    171.77
  03/04/20 Bill     20  1 Water     WR1                                                     61.43                     61.43
  12/12/19 Payment  19  4 Water     001 CK               EFT                                87.39-        0.00         0.00
  12/12/19 Payment  19  4 Sewer     002 CK               EFT                               128.46-        0.00        87.39
  12/04/19 Bill     19  4 Sewer     SR1                                                    128.46                    215.85
  12/04/19 Bill     19  4 Water     WR1                                                     87.39                     87.39
  09/20/19 Payment  19  3 Water     001 CK               EFT                                80.90-        0.00         0.00
  09/20/19 Payment  19  3 Sewer     002 CK               EFT                               123.93-        0.00        80.90
  08/29/19 Bill     19  3 Sewer     SR1                                                    123.93                    204.83
  08/29/19 Bill     19  3 Water     WR1                                                     80.90                     80.90
  07/01/19 Payment  19  2 Water     001 CK               EFT                                57.72-        0.00         0.00
  07/01/19 Payment  19  2 Sewer     002 CK               EFT                               105.81-        0.00        57.72
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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
12300016-0	1622 HARVARD AVE.		Continued					
06/06/19	Bill	19 2 Sewer	SR1			105.81		163.53
06/06/19	Bill	19 2 Water	WR1			57.72		57.72
03/28/19	Payment	19 1 Water	001 CK	EFT		57.72-	0.00	0.00
03/28/19	Payment	19 1 Sewer	002 CK	EFT		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
12/28/18	Payment	18 4 Water	001 CK	EFT		74.41-	0.00	0.00
12/28/18	Payment	18 4 Sewer	002 CK	EFT		119.40-	0.00	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
10/05/18	Payment	18 3 Water	001 CK	EFT		80.90-	0.00	0.00
10/05/18	Payment	18 3 Sewer	002 CK	EFT		123.93-	0.00	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
06/29/18	Payment	18 2 Water	001 CK	EFT		57.72-	0.00	0.00
06/29/18	Payment	18 2 Sewer	002 CK	EFT		105.81-	0.00	57.72
06/05/18	Bill	18 2 Sewer	SR1			105.81		163.53
06/05/18	Bill	18 2 Water	WR1			57.72		57.72
04/02/18	Payment	18 1 Water	001 CK	EFT 3/30/18		57.13-	0.00	0.00
04/02/18	Payment	18 1 Sewer	002 CK	EFT 3/30/18		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
01/03/18	Payment	17 4 Water	001 CK	EFT		63.17-	0.00	0.00
01/03/18	Payment	17 4 Sewer	002 CK	EFT		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
10/02/17	Payment	17 3 Water	001 CK	EFT		57.13-	0.00	0.00
10/02/17	Payment	17 3 Sewer	002 CK	EFT		102.60-	0.00	57.13
09/08/17	Bill	17 3 Sewer	SR1			102.60		159.73
09/08/17	Bill	17 3 Water	WR1			57.13		57.13
07/14/17	Payment	17 2 Water	001 CK	EFT		57.13-	0.00	0.00
07/14/17	Payment	17 2 Sewer	002 CK	EFT		102.60-	0.00	57.13
06/21/17	Bill	17 2 Sewer	SR1			102.60		159.73
06/21/17	Bill	17 2 Water	WR1			57.13		57.13
04/07/17	Payment	17 1 Water	001 CK			57.13-	0.00	0.00
04/07/17	Payment	17 1 Sewer	002 CK			102.60-	0.00	57.13
03/15/17	Bill	17 1 Sewer	SR1			102.60		159.73
03/15/17	Bill	17 1 Water	WR1			57.13		57.13
01/11/17	Payment	16 4 Water	001 CK			57.13-	0.00	0.00
01/11/17	Payment	16 4 Sewer	002 CK			102.60-	0.00	57.13
12/19/16	Bill	16 4 Sewer	SR1			102.60		159.73
12/19/16	Bill	16 4 Water	WR1			57.13		57.13
10/18/16	Payment	16 3 Water	001 CK			53.68-	0.00	0.00
10/18/16	Payment	16 3 Sewer	002 CK			98.39-	0.00	53.68
09/20/16	Bill	16 3 Sewer	SR1			98.39		152.07
09/20/16	Bill	16 3 Water	WR1			53.68		53.68
06/17/16	Payment	16 2 Water	001 CK			50.23-	0.00	0.00
06/17/16	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

12300016-0 1622 HARVARD AVE. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
04/11/16	Payment	16 1	Water	001	CK				53.68-	0.00	0.00
04/11/16	Payment	16 1	Sewer	002	CK				98.39-	0.00	53.68
03/17/16	Bill	16 1	Sewer	SR1					98.39		152.07
03/17/16	Bill	16 1	Water	WR1					53.68		53.68
01/08/16	Payment	15 4	Water	001	CK				57.13-	0.00	0.00
01/08/16	Payment	15 4	Sewer	002	CK				102.60-	0.00	57.13
12/15/15	Bill	15 4	Water	WR1					57.13		159.73
12/15/15	Bill	15 4	Sewer	SR1					102.60		102.60
10/15/15	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
09/17/15	Bill	15 3	Sewer	SR1					94.18		144.41
09/17/15	Bill	15 3	Water	WR1					50.23		50.23
08/10/15	Payment	15 2	Water	001	CK				50.23-	0.62-	0.00
08/10/15	Payment	15 2	Sewer	002	CK				94.18-	1.16-	50.23
06/16/15	Bill	15 2	Sewer	SR1					94.18		144.41
06/16/15	Bill	15 2	Water	WR1					50.23		50.23
04/09/15	Payment	15 1	Water	001	CK				69.21-	0.00	0.00
04/09/15	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
01/28/15	Payment	14 4	Water	001	CK				111.49-	0.66-	0.00
01/28/15	Payment	14 4	Sewer	002	CK				144.69-	0.86-	111.49
12/17/14	Bill	14 4	Sewer	SR1					144.69		256.18
12/17/14	Bill	14 4	Water	WR1					111.49		111.49
10/06/14	Payment	14 3	Water	001	CK				51.59-	0.00	0.00
10/06/14	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
07/11/14	Payment	14 2	Water	001	CK				55.21-	0.00	0.00
07/11/14	Payment	14 2	Sewer	002	CK				106.07-	0.00	55.21
06/12/14	Bill	14 2	Sewer	SR1					106.07		161.28
06/12/14	Bill	14 2	Water	WR1					55.21		55.21
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
01/06/14	Payment	13 4	Water	001	CK				55.21-	0.00	0.00
01/06/14	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
10/03/13	Payment	13 3	Water	001	CK				51.59-	0.00	0.00
10/03/13	Payment	13 3	Sewer	002	CK				104.32-	0.00	51.59
09/06/13	Bill	13 3	Sewer	SR1					104.32		155.91
09/06/13	Bill	13 3	Water	WR1					51.59		51.59
08/19/13	Payment	13 2	Water	001	CK				47.97-	0.95-	0.00
08/19/13	Payment	13 2	Sewer	002	CK				102.57-	2.02-	47.97
06/10/13	Bill	13 2	Sewer	SR1					102.57		150.54
06/10/13	Bill	13 2	Water	WR1					47.97		47.97
04/05/13	Payment	13 1	Water	001	CK				55.21-	0.00	0.00
04/05/13	Payment	13 1	Sewer	002	CK				106.07-	0.00	55.21

3/26-gave to Mike to mar[redacted]y lines

THE BRICK TOWNSHIP M[redacted]PAL UTILITIES AUTHORITY
1551 HIGHWAY 88 WEST [redacted] W JERSEY 08724 458-7000

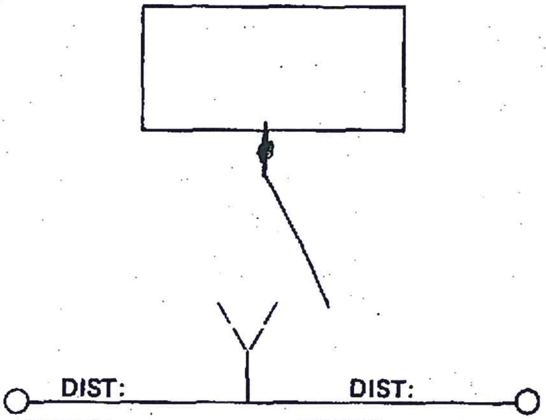
SEWER SERVICE PERMIT

CONTRACT NO.________

Block: 828 Lot: 29-31
1597 Fort St.

DRY LINE

Venezia
1597 Fort St.
Brick, NJ 08724



ACCOUNT # L300016

SIZE OF SVC LINE 3/4" 4"

CONNECTION FEE $ 1810.00

INSPECTION FEE $ 15.00pd 2/19/93

LENGTH______ DEPTH______

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4-8-93	4/8/93	~~Covered~~	JAH
B. Curb Connection			Dry line	
C. House Connections			O/K	JAH

____
Homeowner/Applicant

____
Inspector

____
Plumber

____
Date

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

WATER SERVICE PERMIT

water to be
installed on
Harward
DRY LINE

Block:828 Lot; 29-31
1597 Fort St.

Venezia
1597 Fort St.
Brick, NJ 08724

ACCOUNT # L300016 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 1319.00

INSPECTIONS 15.00 pd. 2/19/93

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4/8/93		Dry line	JAH
B. Curb Connection				
C. House Conn & Mtr	4 15	93	ok	
D. Cross-Connection				

Inspector

Homeowner/Applicant

```
October 12, 2021                        BRICK TWP MUNICIPAL UTILITIES AUTHORITY                        Page No: 1
05:23 PM                                  Utility Account Status By Account Id

  Range: 12308006-0    to  12308006-0                                                 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
  Date      Type     Yr/Prd          Code Meth Check No    Description           Apply To  Principal     Interest       Balance

12308006-0   R01  20                1616 TILFORD BLVD
MACKIE, MELANIE                     1616 TILFORD BLVD            BRICK NJ            08724-2913
Water:  9    Sewer:  9
  09/30/21 Payment  21  3 Water       001 CK 3815013716    ONLINE PAYMENT                      57.72-        0.00          0.00
  09/30/21 Payment  21  3 Sewer       002 CK 3815013716    ONLINE PAYMENT                     105.81-        0.00         57.72
  09/03/21 Bill     21  3 Sewer       SR1                                                     105.81                     163.53
  09/03/21 Bill     21  3 Water       WR1                                                      57.72                      57.72
  07/30/21 Payment  21  2 Water       001 CK 3811380977    ONLINE PAYMENT                      57.72-        0.74-         0.00
  07/30/21 Payment  21  2 Sewer       002 CK 3811380977    ONLINE PAYMENT                     105.81-        1.36-        57.72
  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 Water       001 CK 3802314551    ONLINE PAYMENT                      50.30-        0.00          0.00
  03/24/21 Payment  21  1 Sewer       002 CK 3802314551    ONLINE PAYMENT                      96.75-        0.00         50.30
  03/24/21 Payment  20  4 Water       001 CK 3802314551    ONLINE PAYMENT                      57.72-        2.31-       147.05
  03/24/21 Payment  20  4 Sewer       002 CK 3802314551    ONLINE PAYMENT                     105.81-        4.23-       204.77
  03/05/21 Bill     21  1 Sewer       SR1                                                      96.75                     310.58
  03/05/21 Bill     21  1 Water       WR1                                                      50.30                     213.83
  12/03/20 Bill     20  4 Sewer       SR1                                                     105.81                     163.53
  12/03/20 Bill     20  4 Water       WR1                                                      57.72                      57.72
  11/17/20 Payment  20  3 Water       001 CK 3793118373    ONLINE PAYMENT                      50.30-        1.17-         0.00
  11/17/20 Payment  20  3 Sewer       002 CK 3793118373    ONLINE PAYMENT                      96.75-        2.24-        50.30
  09/01/20 Bill     20  3 Sewer       SR1                                                      96.75                     147.05
  09/01/20 Bill     20  3 Water       WR1                                                      50.30                      50.30
  07/02/20 Payment  20  2 Water       001 CR 3784833663    ONLINE PAYMENT                      50.30-        0.00          0.00
  07/02/20 Payment  20  2 Sewer       002 CR 3784833663    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
  04/21/20 Payment  20  1 Water       001 CK 3780305601    ONLINE PAYMENT                      42.88-        0.38-         0.00
  04/21/20 Payment  20  1 Sewer       002 CK 3780305601    ONLINE PAYMENT                      87.69-        0.78-        42.88
  04/21/20 Payment  19  4 Water       001 CK 3780305601    ONLINE PAYMENT                      50.30-        2.28-       130.57
  04/21/20 Payment  19  4 Sewer       002 CK 3780305601    ONLINE PAYMENT                      96.75-        4.39-       180.87
  03/04/20 Bill     20  1 Sewer       SR1                                                      87.69                     277.62
  03/04/20 Bill     20  1 Water       WR1                                                      42.88                     189.93
  01/20/20 Payment  19  4 Water       001 CK 3773629600    ONLINE PAYMENT                       0.00         0.42-       147.05
  01/20/20 Payment  19  4 Sewer       002 CK 3773629600    ONLINE PAYMENT                       0.00         0.81-       147.05
  01/20/20 Payment  19  3 Water       001 CK 3773629600    ONLINE PAYMENT                     106.86-        6.01-       147.05
  01/20/20 Payment  19  3 Sewer       002 CK 3773629600    ONLINE PAYMENT                     142.05-        7.99-       253.91
  12/04/19 Bill     19  4 Sewer       SR1                                                      96.75                     395.96
  12/04/19 Bill     19  4 Water       WR1                                                      50.30                     299.21
  08/29/19 Bill     19  3 Sewer       SR1                                                     142.05                     248.91
  08/29/19 Bill     19  3 Water       WR1                                                     106.86                     106.86
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Account Id Type Section
Bill To Name
Cycle

Property Location
Address

12308006-0 1616 TILFORD BLVD Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/23/19	Payment	19 2 Water	001	CK	3762416238	ONLINE PAYMENT		42.88-	0.36-	0.00
07/23/19	Payment	19 2 Sewer	002	CK	3762416238	ONLINE PAYMENT		87.69-	0.74-	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
05/22/19	Payment	19 1 Water	001	CR	3758741788	ONLINE PAYMENT		8.28-	0.19-	0.00
05/22/19	Payment	19 1 Sewer	002	CR	3758741788	ONLINE PAYMENT		105.81-	2.45-	8.28
03/06/19	Appl Ovr	19 1 Water	001	CK	12253	FR Sewer	02/20/19	29.44-	0.00	114.09
03/06/19	Appl Ovr	19 1 Water	001	CK	12253	FR Water	02/20/19	20.00-	0.00	114.09
03/06/19	Bill	19 1 Sewer	SR1					105.81		114.09
03/06/19	Bill	19 1 Water	WR1					57.72		8.28
02/20/19	Overpayment	Sewer	002	CK	12253	EVIDENT		29.44-	0.00	49.44-
02/20/19	Overpayment	Water	001	CK	12253	EVIDENT		20.00-	0.00	20.00-
01/23/19	Payment	19 1 Water	001	CK	11673	Evident Title Agency		75.00-	0.00	0.00
12/31/18	Payment	18 4 Water	001	CK	3746809873	ONLINE PAYMENT		35.46-	0.00	75.00
12/31/18	Payment	18 4 Sewer	002	CK	3746809873	ONLINE PAYMENT		78.63-	0.00	110.46
12/21/18	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
11/06/18	Payment	18 3 Water	001	CK	3743301026	ONLINE PAYMENT		106.86-	1.37-	0.00
11/06/18	Payment	18 3 Sewer	002	CK	3743301026	ONLINE PAYMENT		142.05-	1.82-	106.86
09/11/18	Bill	18 3 Sewer	SR1					142.05		248.91
09/11/18	Bill	18 3 Water	WR1					106.86		106.86
07/10/18	Payment	18 2 Sewer	002	CK	767	Shore Realty Exchang		65.04-	0.16-	0.00
07/10/18	Payment	18 2 Water	001	CK	767	Shore Realty Exchang		24.33-	0.06-	65.04
06/05/18	Bill	18 2 Sewer	SR1					65.04		89.37
06/05/18	Bill	18 2 Water	WR1					24.33		24.33
04/18/18	Payment	18 1 Sewer	002	CK	2496586102			60.50-	0.33-	0.00
04/18/18	Payment	18 1 Water	001	CK	2496586102			22.63-	0.12-	60.50
04/18/18	Payment	17 4 Sewer	002	CK	2496586102			60.50-	3.01-	83.13
04/18/18	Payment	17 4 Water	001	CK	2496586102			22.63-	1.13-	143.63
04/18/18	Payment	17 3 Sewer	002	CK	2496586102			60.50-	5.73-	166.26
04/18/18	Payment	17 3 Water	001	CK	2496586102			22.63-	2.14-	226.76
04/18/18	Payment	17 2 Sewer	002	CK	2496586102			60.50-	8.09-	249.39
04/18/18	Payment	17 2 Water	001	CK	2496586102			22.63-	3.02-	309.89
04/18/18	Payment	17 1 Water	001	CK	2496586102			0.02-	0.00	332.52
04/18/18	Payment	17 1 Sewer	002	CK	2496586102			0.12-	0.02-	332.54
03/08/18	Bill	18 1 Sewer	SR1					60.50		332.66
03/08/18	Bill	18 1 Water	WR1					22.63		272.16
12/08/17	Bill	17 4 Sewer	SR1					60.50		249.53
12/08/17	Bill	17 4 Water	WR1					22.63		189.03
09/08/17	Bill	17 3 Sewer	SR1					60.50		166.40
09/08/17	Bill	17 3 Water	WR1					22.63		105.90
06/21/17	Bill	17 2 Sewer	SR1					60.50		83.27
06/21/17	Bill	17 2 Water	WR1					22.63		22.77
05/23/17	Payment	17 1 Water	001	CK	18861	Pro Cap #6		7.74-	0.15-	0.14
05/23/17	Payment	17 1 Sewer	002	CK	18861	Pro Cap #6		60.38-	1.16-	7.88
03/15/17	Bill	17 1 Sewer	SR1					60.50		68.26
03/15/17	Bill	17 1 Water	WR1					22.63		7.76
03/14/17	Appl Ovr	17 1 Water	001	CK	16241	FR Sewer	02/27/17	14.87-	0.00	14.87-
02/27/17	Payment	16 4 Water	001	CK	16241	Pro Cap		22.63-	0.45-	14.87-

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

Cycle Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12308006-0	1616 TILFORD BLVD				Continued						
02/27/17	Payment	16 4	Sewer	002	CK	16241	Pro Cap		60.50-	1.19-	7.76
02/27/17	Overpayment		Sewer	002	CK	16241	Pro Cap		14.87-	0.00	68.26
12/19/16	Bill	16 4	Sewer	SR1					60.50		83.13
12/19/16	Bill	16 4	Water	WR1					22.63		22.63
11/22/16	Payment	16 3	Water	001	CK	12605	Pro Cap		22.63-	0.37-	0.00
11/22/16	Payment	16 3	Sewer	002	CK	12605	Pro Cap		60.50-	0.98-	22.63
09/20/16	Bill	16 3	Sewer	SR1					60.50		83.13
09/20/16	Bill	16 3	Water	WR1					22.63		22.63
08/24/16	Payment	16 2	Water	001	CK	9926	pro cap		22.63-	0.46-	0.00
08/24/16	Payment	16 2	Sewer	002	CK	9926	pro cap		60.50-	1.22-	22.63
08/24/16	Payment	16 1	Water	001	CK	9926	pro cap		22.63-	1.10-	83.13
08/24/16	Payment	16 1	Sewer	002	CK	9926	pro cap		60.50-	2.95-	105.76
08/24/16	Payment	15 4	Water	001	CK	9926	pro cap		22.63-	1.10-	166.26
08/24/16	Payment	15 4	Sewer	002	CK	9926	pro cap		60.50-	2.95-	188.89
08/24/16	Payment	15 3	Water	001	CK	9926	pro cap		2.67-	0.13-	249.39
08/24/16	Payment	15 3	Sewer	002	CK	9926	pro cap		7.12-	0.35-	252.06
06/14/16	Bill	16 2	Sewer	SR1					60.50		259.18
06/14/16	Bill	16 2	Water	WR1					22.63		198.68
05/17/16	Payment	16 1	Water	001	CK		BTTC 1617		0.00	0.35-	176.05
05/17/16	Payment	16 1	Sewer	002	CK		BTTC 1617		0.00	0.92-	176.05
05/17/16	Payment	15 4	Water	001	CK		BTTC 1617		0.00	1.38-	176.05
05/17/16	Payment	15 4	Sewer	002	CK		BTTC 1617		0.00	3.70-	176.05
05/17/16	Payment	15 3	Water	001	CK		BTTC 1617		19.96-	2.38-	176.05
05/17/16	Payment	15 3	Sewer	002	CK		BTTC 1617		53.38-	6.35-	196.01
05/17/16	Payment	15 2	Water	001	CK		BTTC 1617		22.63-	3.41-	249.39
05/17/16	Payment	15 2	Sewer	002	CK		BTTC 1617		60.50-	9.13-	272.02
05/17/16	Payment	15 1	Water	001	CK		BTTC 1617		22.63-	4.43-	332.52
05/17/16	Payment	15 1	Sewer	002	CK		BTTC 1617		60.50-	11.84-	355.15
03/17/16	Bill	16 1	Sewer	SR1					60.50		415.65
03/17/16	Bill	16 1	Water	WR1					22.63		355.15
12/15/15	Bill	15 4	Water	WR1					22.63		332.52
12/15/15	Bill	15 4	Sewer	SR1					60.50		309.89
09/17/15	Bill	15 3	Sewer	SR1					60.50		249.39
09/17/15	Bill	15 3	Water	WR1					22.63		188.89
06/16/15	Bill	15 2	Sewer	SR1					60.50		166.26
06/16/15	Bill	15 2	Water	WR1					22.63		105.76
03/17/15	Bill	15 1	Sewer	SR1					60.50		83.13
03/17/15	Bill	15 1	Water	WR1					22.63		22.63
01/14/15	Payment	14 4	Water	001	CK				72.63-	0.00	0.00
01/14/15	Payment	14 4	Sewer	002	CK				60.50-	0.00	72.63
12/17/14	Bill	14 4	Sewer	SR1					60.50		133.13
12/17/14	Bill	14 4	Water	WR1					22.63		72.63
11/21/14	Bill	14 4	Water	21	Adjusted		SVC CALL TURN OFF		50.00		50.00
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
07/09/14	Payment	14 2	Sewer	002	CK				82.92-	0.00	0.00
06/12/14	Bill	14 2	Sewer	SR1					95.57		82.92
06/12/14	Bill	14 2	Water	WR1					33.49		12.65-

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 1692

NAME RUSSELL, Zita

MAILING ADDRESS 1616 Tilford Blvd.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 809-16 LOT(S) 24-26 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 7/5/72 BSJ

Inspector

Zita Russell
Homeowner/Applicant

L308006

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 93

CONTRACT NO. S-63-3

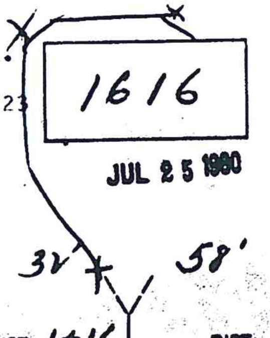
BLOCK # 829-16 LOT # 24

1616 TILFORD BLVD

HORNYAI, EDWARD C. & KAREN K.
1616 TILFORD BLVD
BRICK TOWN, N J 08723

R01-001

JUL 25 1980



ACCOUNT # L308006 01-020

SIZE OF SVC LINE als 4

CONNECTION FEE $

INSPECTION FEE $ 15.00

1.10 **DIST:** 1416 **DIST:**

LENGTH **DEPTH** 6'

STREET NAME Tilford Blvd

INSPECTIONS	**Date 1st**	**Date 2nd**	**Comments**	**Inspector**
A. Lateral	7	/80	OK	
B. Curb Connection				
C. House Connections				

Inspector

Karen K. Hornyai C.S.
Homeowner/Applicant

Plumber

June 20, 1980
Date

Lic. No.

Ck # 170 AG

MAY 08 1981

```
  Range: 12264008-0   to  12264008-0                                              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
  Date      Type     Yr/Prd           Code Meth Check No   Description         Apply To  Principal    Interest       Balance

12264008-0   R02  20                1603 YALE PL.
MICHAIL, PHILIP & MARGARET          1603 YALE PL                 BRICK NJ            08724-2920
Water:  9     Sewer:  9     Lawn:  9
  09/24/21 Payment  21  3 Lawn        L01 CK 1524                                       250.68-       0.00        244.11
  09/24/21 Payment  21  3 Sewer       002 CK 1524                                        33.13-       0.00        494.79
  09/24/21 Payment  21  3 Water       001 CK 1524                                        16.19-       0.00        527.92
  09/16/21 Payment  21  3 Lawn        L01 CK 1522                                       208.89-       0.00        544.11
  09/16/21 Payment  21  3 Sewer       002 CK 1522                                        27.61-       0.00        753.00
  09/16/21 Payment  21  3 Water       001 CK 1522                                        13.50-       0.00        780.61
  09/03/21 Bill     21  3 Lawn        LW2                  1                            663.54                    794.11
  09/03/21 Bill     21  3 Sewer       SR2                                                87.69                    130.57
  09/03/21 Bill     21  3 Water       WR2                                                42.88                     42.88
  06/25/21 Payment  21  2 Lawn        L01 CK 1549                                       149.30-       0.00          0.00
  06/25/21 Payment  21  2 Sewer       002 CK 1549                                        48.74-       0.00        149.30
  06/25/21 Payment  21  2 Water       001 CK 1549                                        25.35-       0.00        198.04
  06/17/21 Payment  21  2 Lawn        L01 CK 1548                                       147.04-       0.00        223.39
  06/17/21 Payment  21  2 Sewer       002 CK 1548                                        48.01-       0.00        370.43
  06/17/21 Payment  21  2 Water       001 CK 1548                                        24.95-       0.00        418.44
  06/04/21 Bill     21  2 Lawn        LW2                  1                            296.34                    443.39
  06/04/21 Bill     21  2 Sewer       SR2                                                96.75                    147.05
  06/04/21 Bill     21  2 Water       WR2                                                50.30                     50.30
  04/05/21 Payment  21  1 Sewer       002 CK 1488                                       119.40-       0.06-         0.00
  04/05/21 Payment  21  1 Water       001 CK 1488                                        74.41-       0.04-       119.40
  04/05/21 Payment  20  4 Lawn        L01 CK 1488                                         0.56-       0.00        193.81
  04/05/21 Payment  20  4 Sewer       002 CK 1488                                         0.09-       0.00        194.37
  04/05/21 Payment  20  4 Water       001 CK 1488                                         0.04-       0.00        194.46
  03/30/21 Payment  20  4 Lawn        L01 CK 1547                                       154.83-       6.67-       194.50
  03/30/21 Payment  20  4 Sewer       002 CK 1547                                        23.70-       1.02-       349.33
  03/30/21 Payment  20  4 Water       001 CK 1547                                        13.21-       0.57-       373.03
  03/05/21 Bill     21  1 Sewer       SR2                                               119.40                    386.24
  03/05/21 Bill     21  1 Water       WR2                                                74.41                    266.84
  12/31/20 Payment  20  4 Lawn        L01 CK 1544                                       282.64-       0.00        192.43
  12/31/20 Payment  20  4 Sewer       002 CK 1544                                        43.28-       0.00        475.07
  12/31/20 Payment  20  4 Water       001 CK 1544                                        24.08-       0.00        518.35
  12/21/20 Payment  20  4 Lawn        L01 CK 1542                                       282.63-       0.00        542.43
  12/21/20 Payment  20  4 Sewer       002 CK 1542                                        43.27-       0.00        825.06
  12/21/20 Payment  20  4 Water       001 CK 1542                                        24.10-       0.00        868.33
  12/03/20 Bill     20  4 Lawn        LW2                  1                            720.66                    892.43
  12/03/20 Bill     20  4 Sewer       SR2                                               110.34                    171.77
  12/03/20 Bill     20  4 Water       WR2                                                61.43                     61.43
  09/28/20 Payment  20  3 Lawn        L01 CK 1539                                        74.99-       0.00          0.00
```

Account Id Type Section Property Location
Bill To Name Address
Cycle

12264008-0 1603 YALE PL. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/28/20	Payment	20 3	Sewer	002	CK	1539			58.96-	0.00	74.99
09/28/20	Payment	20 3	Water	001	CK	1539			38.50-	0.00	133.95
09/15/20	Payment	20 3	Water	001	CK	1516			42.40-	0.00	172.45
09/15/20	Payment	20 3	Sewer	002	CK	1516			64.97-	0.00	214.85
09/15/20	Payment	20 3	Lawn	L01	CK	1516			82.63-	0.00	279.82
09/01/20	Bill	20 3	Lawn	LW2			1		157.62		362.45
09/01/20	Bill	20 3	Sewer	SR2					123.93		204.83
09/01/20	Bill	20 3	Water	WR2					80.90		80.90
06/16/20	Payment	20 2	Water	001	CK	3783629913	ONLINE PAYMENT		106.86-	0.00	0.00
06/16/20	Payment	20 2	Sewer	002	CK	3783629913	ONLINE PAYMENT		142.05-	0.00	106.86
06/16/20	Payment	20 2	Lawn	L01	CK	3783629913	ONLINE PAYMENT		64.90-	0.00	248.91
06/02/20	Bill	20 2	Lawn	LW2			1		64.90		313.81
06/02/20	Bill	20 2	Sewer	SR2					142.05		248.91
06/02/20	Bill	20 2	Water	WR2					106.86		106.86
04/27/20	Payment	20 1	Water	001	CK	3780612845	ONLINE PAYMENT		90.69-	1.07-	0.00
04/27/20	Payment	20 1	Sewer	002	CK	3780612845	ONLINE PAYMENT		121.13-	1.43-	90.69
03/16/20	Payment	20 1	Sewer	002	CK	1537			142.97-	0.00	211.82
03/16/20	Payment	20 1	Water	001	CK	1537			107.03-	0.00	354.79
03/04/20	Bill	20 1	Sewer	SR2					264.10		461.82
03/04/20	Bill	20 1	Water	WR2					197.72		197.72
01/31/20	Payment	19 4	Lawn	L01	CK	1514			150.37-	2.08-	0.00
01/31/20	Payment	19 4	Sewer	002	CK	1514			78.71-	1.09-	150.37
01/31/20	Payment	19 4	Water	001	CK	1514			60.87-	0.84-	229.08
12/13/19	Payment	19 4	Lawn	L01	CK	1534			129.65-	0.00	289.95
12/13/19	Payment	19 4	Sewer	002	CK	1534			67.87-	0.00	419.60
12/13/19	Payment	19 4	Water	001	CK	1534			52.48-	0.00	487.47
12/04/19	Bill	19 4	Lawn	LW2			1		280.02		539.95
12/04/19	Bill	19 4	Sewer	SR2					146.58		259.93
12/04/19	Bill	19 4	Water	WR2					113.35		113.35
10/23/19	Payment	19 3	Lawn	L01	CK	1513	Philip Michail		112.86-	0.45-	0.00
10/23/19	Payment	19 3	Sewer	002	CK	1513	Philip Michail		13.66-	0.05-	112.86
10/23/19	Payment	19 3	Water	001	CK	1513	Philip Michail		8.08-	0.03-	126.52
10/15/19	Payment	19 3	Lawn	L01	CK	1512			124.13-	1.64-	134.60
10/15/19	Payment	19 3	Sewer	002	CK	1512			15.02-	0.20-	258.73
10/15/19	Payment	19 3	Water	001	CK	1512			8.89-	0.12-	273.75
10/01/19	Payment	19 3	Lawn	L01	CK	1511			167.11-	0.60-	282.64
10/01/19	Payment	19 3	Sewer	002	CK	1511			20.23-	0.07-	449.75
10/01/19	Payment	19 3	Water	001	CK	1511			11.95-	0.04-	469.98
09/17/19	Payment	19 3	Lawn	L01	CK	1532			209.63-	0.00	481.93
09/17/19	Payment	19 3	Sewer	002	CK	1532			25.37-	0.00	691.56
09/17/19	Payment	19 3	Water	001	CK	1532			15.00-	0.00	716.93
09/03/19	Payment	19 3	Lawn	L01	CK	1531			335.41-	0.00	731.93
09/03/19	Payment	19 3	Sewer	002	CK	1531			40.59-	0.00	1,067.34
09/03/19	Payment	19 3	Water	001	CK	1531			24.00-	0.00	1,107.93
08/29/19	Bill	19 3	Lawn	LW2			1		949.14		1,131.93
08/29/19	Bill	19 3	Sewer	SR2					114.87		182.79
08/29/19	Bill	19 3	Water	WR2					67.92		67.92
06/19/19	Payment	19 2	Lawn	L01	CK	1503			71.39-	0.00	0.00
06/19/19	Payment	19 2	Sewer	002	CK	1503			110.34-	0.00	71.39
06/19/19	Payment	19 2	Water	001	CK	1503			61.43-	0.00	181.73

Account Id Type Section Property Location
Bill To Name Address
Cycle

12264008-0 1603 YALE PL. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/06/19	Bill	19 2 Lawn	LW2	1		71.39		243.16
06/06/19	Bill	19 2 Sewer	SR2			110.34		171.77
06/06/19	Bill	19 2 Water	WR2			61.43		61.43
03/15/19	Payment	19 1 Sewer	002 CK 1497			110.34-	0.00	0.00
03/15/19	Payment	19 1 Water	001 CK 1497			61.43-	0.00	110.34
03/06/19	Bill	19 1 Sewer	SR2			110.34		171.77
03/06/19	Bill	19 1 Water	WR2			61.43		61.43
01/29/19	Payment	18 4 Lawn	L01 CS			0.91-	0.00	0.00
01/29/19	Payment	18 4 Sewer	002 CS			0.36-	0.00	0.91
01/29/19	Payment	18 4 Water	001 CS			0.22-	0.00	1.27
01/29/19	Payment	18 4 Lawn	L01 CK 1495			152.63-	0.91-	1.49
01/29/19	Payment	18 4 Sewer	002 CK 1495			59.84-	0.36-	154.12
01/29/19	Payment	18 4 Water	001 CK 1495			37.30-	0.22-	213.96
01/17/19	Payment	18 4 Lawn	L01 CK 1494			150.96-	1.80-	251.26
01/17/19	Payment	18 4 Sewer	002 CK 1494			59.20-	0.71-	402.22
01/17/19	Payment	18 4 Water	001 CK 1494			36.89-	0.44-	461.42
12/06/18	Bill	18 4 Lawn	LW2	1		304.50		498.31
12/06/18	Bill	18 4 Sewer	SR2			119.40		193.81
12/06/18	Bill	18 4 Water	WR2			74.41		74.41
10/19/18	Payment	18 3 Lawn	L01 CK 1456			230.84-	0.91-	0.00
10/19/18	Payment	18 3 Sewer	002 CK 1456			40.90-	0.16-	230.84
10/19/18	Payment	18 3 Water	001 CK 1456			22.77-	0.09-	271.74
09/27/18	Payment	18 3 Lawn	L01 CK 1455			195.95-	0.00	294.51
09/27/18	Payment	18 3 Sewer	002 CK 1455			34.72-	0.00	490.46
09/27/18	Payment	18 3 Water	001 CK 1455			19.33-	0.00	525.18
09/14/18	Payment	18 3 Lawn	L01 CK 1454			195.95-	0.00	544.51
09/14/18	Payment	18 3 Sewer	002 CK 1454			34.72-	0.00	740.46
09/14/18	Payment	18 3 Water	001 CK 1454			19.33-	0.00	775.18
09/11/18	Bill	18 3 Lawn	LW2	1		622.74		794.51
09/11/18	Bill	18 3 Sewer	SR2			110.34		171.77
09/11/18	Bill	18 3 Water	WR2			61.43		61.43
06/18/18	Payment	18 2 Water	001 CK 1406			67.92-	0.00	0.00
06/18/18	Payment	18 2 Sewer	002 CK 1406			114.87-	0.00	67.92
06/18/18	Payment	18 2 Lawn	L01 CK 1406			64.90-	0.00	182.79
06/05/18	Bill	18 2 Lawn	LW2	1		64.90		247.69
06/05/18	Bill	18 2 Sewer	SR2			114.87		182.79
06/05/18	Bill	18 2 Water	WR2			67.92		67.92
03/19/18	Payment	18 1 Sewer	002 CK			102.60-	0.00	0.00
03/19/18	Payment	18 1 Water	001 CK			57.13-	0.00	102.60
03/08/18	Bill	18 1 Sewer	SR2			102.60		159.73
03/08/18	Bill	18 1 Water	WR2			57.13		57.13
12/29/17	Payment	17 4 Lawn	L01 CK 1394			164.19-	0.00	0.00
12/29/17	Payment	17 4 Sewer	002 CK 1394			64.73-	0.00	164.19
12/29/17	Payment	17 4 Water	001 CK 1394			45.71-	0.00	228.92
12/12/17	Payment	17 4 Lawn	L01 CK			149.46-	0.00	274.63
12/12/17	Payment	17 4 Sewer	002 CK			58.92-	0.00	424.09
12/12/17	Payment	17 4 Water	001 CK			41.62-	0.00	483.01
12/08/17	Bill	17 4 Lawn	LW2	1		313.65		524.63
12/08/17	Bill	17 4 Sewer	SR2			123.65		210.98
12/08/17	Bill	17 4 Water	WR2			87.33		87.33

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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

12264008-0   1603 YALE PL.                 Continued
  10/19/17 Payment  17  3 Lawn        L01 CK 1392                                          228.34-       1.01-          0.00
  10/19/17 Payment  17  3 Sewer       002 CK 1392                                           39.34-       0.17-        228.34
  10/19/17 Payment  17  3 Water       001 CK 1392                                           26.78-       0.12-        267.68
  10/10/17 Payment  17  3 Lawn        L01 CK 1391                                          232.18-       0.45-        294.46
  10/10/17 Payment  17  3 Sewer       002 CK 1391                                           40.01-       0.08-        526.64
  10/10/17 Payment  17  3 Water       001 CK 1391                                           27.23-       0.05-        566.65
  09/15/17 Payment  17  3 Water       001 CK                                                27.28-       0.00         593.88
  09/15/17 Payment  17  3 Sewer       002 CK                                                40.09-       0.00         621.16
  09/15/17 Payment  17  3 Lawn        L01 CK                                               232.63-       0.00         661.25
  09/08/17 Bill     17  3 Lawn        LW2                  1                               693.15                     893.88
  09/08/17 Bill     17  3 Sewer       SR2                                                  119.44                     200.73
  09/08/17 Bill     17  3 Water       WR2                                                   81.29                      81.29
  07/07/17 Payment  17  2 Water       001 CK 1429                                           43.89-       0.00           0.00
  07/07/17 Payment  17  2 Sewer       002 CK 1429                                           62.15-       0.00          43.89
  07/07/17 Payment  17  2 Lawn        L01 CK 1429                                           45.54-       0.00         106.04
  06/26/17 Payment  17  2 Water       001 CK                                                43.44-       0.00         151.58
  06/26/17 Payment  17  2 Sewer       002 CK                                                61.50-       0.00         195.02
  06/26/17 Payment  17  2 Lawn        L01 CK                                                45.06-       0.00         256.52
  06/21/17 Bill     17  2 Lawn        LW2                  1                                90.60                     301.58
  06/21/17 Bill     17  2 Sewer       SR2                                                  123.65                     210.98
  06/21/17 Bill     17  2 Water       WR2                                                   87.33                      87.33
  03/30/17 Payment  17  1 Sewer       002 CK 1417                                          127.86-       0.00           0.00
  03/30/17 Payment  17  1 Water       001 CK 1417                                           93.37-       0.00         127.86
  03/15/17 Bill     17  1 Sewer       SR2                                                  127.86                     221.23
  03/15/17 Bill     17  1 Water       WR2                                                   93.37                      93.37
  01/12/17 Payment  16  4 Water       001 CK 1413                                           39.47-       0.00           0.00
  01/12/17 Payment  16  4 Sewer       002 CK 1413                                           54.05-       0.00          39.47
  01/12/17 Payment  16  4 Lawn        L01 CK 1413                                          126.18-       0.00          93.52
  01/04/17 Payment  16  4 Water       001 CK                                                53.90-       0.00         219.70
  01/04/17 Payment  16  4 Sewer       002 CK                                                73.81-       0.00         273.60
  01/04/17 Payment  16  4 Lawn        L01 CK                                               172.29-       0.00         347.41
  12/19/16 Bill     16  4 Lawn        LW2                  1                               298.47                     519.70
  12/19/16 Bill     16  4 Sewer       SR2                                                  127.86                     221.23
  12/19/16 Bill     16  4 Water       WR2                                                   93.37                      93.37
  10/17/16 Payment  16  3 Water       001 CK                                                54.55-       0.00           0.00
  10/17/16 Payment  16  3 Sewer       002 CK                                                70.49-       0.00          54.55
  10/17/16 Payment  16  3 Lawn        L01 CK                                               303.58-       0.00         125.04
  10/05/16 Payment  16  3 Water       001 CK 1411                                           50.90-       0.00         428.62
  10/05/16 Payment  16  3 Sewer       002 CK 1411                                           65.79-       0.00         479.52
  10/05/16 Payment  16  3 Lawn        L01 CK 1411                                          283.31-       0.00         545.31
  09/20/16 Bill     16  3 Lawn        LW2                  1                               586.89                     828.62
  09/20/16 Bill     16  3 Sewer       SR2                                                  136.28                     241.73
  09/20/16 Bill     16  3 Water       WR2                                                  105.45                     105.45
  06/28/16 Payment  16  2 Water       001 CK                                                81.29-       0.00           0.00
  06/28/16 Payment  16  2 Sewer       002 CK                                               119.44-       0.00          81.29
  06/28/16 Payment  16  2 Lawn        L01 CK                                                36.24-       0.00         200.73
  06/14/16 Bill     16  2 Lawn        LW2                  1                                36.24                     236.97
  06/14/16 Bill     16  2 Sewer       SR2                                                  119.44                     200.73
  06/14/16 Bill     16  2 Water       WR2                                                   81.29                      81.29
  05/11/16 Payment  16  1 Water       001 CK                                                32.23-       0.13-          0.00
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Account Id Type Section Property Location
Bill To Name Address
Cycle

12264008-0 1603 YALE PL. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
05/11/16	Payment	16 1 Sewer	002	CK				47.35-	0.19-	32.23
05/03/16	Payment	16 1 Water	001	CK				49.06-	0.68-	79.58
05/03/16	Payment	16 1 Sewer	002	CK				72.09-	1.00-	128.64
05/03/16	Payment	15 4 Water	001	CK				27.94-	0.40-	200.73
05/03/16	Payment	15 4 Sewer	002	CK				146.73-	2.10-	228.67
04/04/16	Payment	15 4 Water	001	CK				46.81-	1.18-	375.40
04/04/16	Payment	15 4 Sewer	002	CK				245.82-	6.19-	422.21
03/17/16	Bill	16 1 Sewer	SR2					119.44		668.03
03/17/16	Bill	16 1 Water	WR2					81.29		548.59
03/16/16	Adjust	15 4 Water	001					374.51-	0.00	467.30
03/16/16	Adjust	15 3 Sewer	001					374.51	0.00	841.81
03/03/16	Payment	15 4 Water	001	CK				43.59-	7.29-	467.30
03/03/16	Payment	15 4 Sewer	002	CK				38.08-	6.37-	510.89
03/03/16	Payment	15 3 Water	001	CK				152.42-	2.25-	548.97
02/02/16	Payment	15 4 Water	001	CK	1347			0.00	3.16-	701.39
02/02/16	Payment	15 4 Sewer	002	CK	1347			0.00	2.76-	701.39
02/02/16	Payment	15 3 Water	001	CK	1347			291.24-	2.84-	701.39
01/20/16	Payment	15 4 Water	001	CK				0.00	1.46-	992.63
01/20/16	Payment	15 4 Sewer	002	CK				0.00	1.27-	992.63
01/20/16	Payment	15 3 Water	001	CK				243.21-	4.06-	992.63
01/08/16	Payment	15 3 Water	001	CK				142.64-	7.36-	1,235.84
12/22/15	Bill	15 3 Sewer	CRS	Adjusted		SEWER CREDIT PIPE LK		1,522.21-		1,378.48
12/21/15	Payment	15 3 Water	001	CK				66.67-	17.24-	2,900.69
12/21/15	Payment	15 3 Sewer	002	CK				92.24-	23.85-	2,967.36
12/15/15	Bill	15 4 Water	WR2					316.85		3,059.60
12/15/15	Bill	15 4 Sewer	SR2					430.63		2,742.75
11/16/15	Bill	15 4 Water	23	Adjusted		3/4" AUXILIARY METER		176.00		2,312.12
11/12/15	Payment	15 3 Water	001	CK				50.79-	12.14-	2,136.12
11/12/15	Payment	15 3 Sewer	002	CK				70.27-	16.80-	2,186.91
10/14/15	Payment	15 3 Water	001	CK				251.72-	0.00	2,257.18
10/14/15	Payment	15 3 Sewer	002	CK				348.28-	0.00	2,508.90
09/17/15	Bill	15 3 Sewer	SR2					1,658.49		2,857.18
09/17/15	Bill	15 3 Water	WR2					1,198.69		1,198.69
07/16/15	Payment	15 2 Water	001	CK				105.45-	0.00	0.00
07/16/15	Payment	15 2 Sewer	002	CK				136.28-	0.00	105.45
06/16/15	Bill	15 2 Sewer	SR2					136.28		241.73
06/16/15	Bill	15 2 Water	WR2					105.45		105.45
04/15/15	Payment	15 1 Water	001	CK				99.41-	0.00	0.00
04/15/15	Payment	15 1 Sewer	002	CK				132.07-	0.00	99.41
04/15/15	Payment	14 4 Sewer	002	CK				0.01-	0.00	231.48
03/17/15	Bill	15 1 Sewer	SR2					132.07		231.49
03/17/15	Bill	15 1 Water	WR2					99.41		99.42
01/26/15	Adjust	14 4 Water	003			REFUND AFTER CLOSING		50.23	0.00	0.01
01/26/15	Adjust	14 4 Sewer	003			REFUND AFTER CLOSING		91.35	0.00	50.22-
01/26/15	Appl Ovr	14 4 Sewer	001	CK		FR Water	01/13/15	50.22-	0.00	141.57-
01/26/15	Appl Ovr	14 4 Sewer	001	CK		FR Sewer	01/13/15	41.12-	0.00	141.57-
01/26/15	Appl Ovr	14 4 Water	001	CK		FR Sewer	01/13/15	50.23-	0.00	141.57-
01/13/15	Payment	14 4 Water	001	CK		kearny federal		0.01-	0.00	141.57-
01/13/15	Overpayment	Water	001	CK		kearny federal		50.22-	0.00	141.56-
01/13/15	Overpayment	Sewer	002	CK		kearny federal		91.35-	0.00	91.34-

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 48

CONTRACT NO. S-X3-3

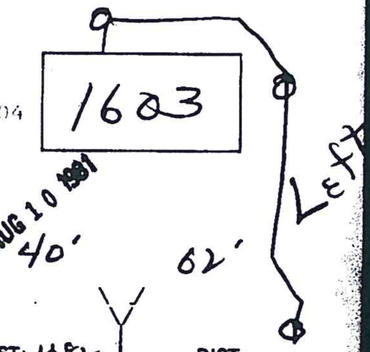
BLOCK # 5.4-19 LOT 1

NOV 19 1980

1603 YALE PL.

CLARK, ROGER & MARY
2204 S.E. 32ND STREET
CAPE CORAL, FLA 33904

R01-001



AUG 10 1981

ACCOUNT # L264008 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______ 1.8

INSPECTION FEE $ 15.00

DIST: 1+82 **DIST:**

LENGTH ______ **DEPTH** 5

STREET NAME ~~Yale Pl~~. Milford

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/13/80		OK	
B. Curb Connection				
C. House Connections				

PVC 40 4"

J. D.

Inspector

Homeowner/Applicant

R Kiernan

Plumber

11-13-80

Date

15 cash

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Block: 824 Lot: 1
1603 Yale Pl

CONTRACT NO.

reconnecting to existing

Alcon REalestate Inc
68 Green Island Rd
Toms River NJ 08753

ACCOUNT # L264008

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $ 15.00 pd 3/16/06

DIST: **DIST:**

LENGTH **DEPTH**

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	4/10/06		PASS	
C. House Connections	4/10/06		PASS	

Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

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

Al
779-8383
4
Ready mtr

WATER SERVICE PERMIT

Block: 824 LOt: 1
1603 Yale Pl
upgrade to 1" service

Alcon Realestate Inc
68 Green Island Rd
Toms River NJ 08753

ACCOUNT # L264008 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ ______ pd 3/16/06

INSPECTIONS 15.00
64.00
79.00

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4/10/06		PASS	
B. Curb Connection	4/10/06		PASS	
C. House Conn & Mtr	5/5/06		PASS	
D. Cross-Connection				

______
Inspector

Al L
______
Homeowner/Applicant