Susan Stanisz

From:	Keri-Lynn DiMatteo
Sent:	Wednesday, June 16, 2021 8:06 AM
To:	Susan Stanisz
Cc:	Samantha Malizia; Bev O'Neill
Subject:	FW: OPRA request - OPRA request 6/15/21

Please provide me with the information below.

Thank you.

Keri-Lynn DiMatteo
Executive Administrative Assistant

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

From: Resident <opra+request-23967-18c503d2@requests.opramachine.com>
Sent: Tuesday, June 15, 2021 2:58:23 PM
To: OPRA requests at Brick MUA <ctheodos@brickmua.com>
Subject: OPRA request - OPRA request 6/15/21

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

Dear Brick MUA,

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

Records requested:

1. The complete list on file of date(s) of connection and termination (if applicable) to water/sewer for the seven properties below.
2. Utility billing history from 2015-present for the seven properties below.

Properties:

367 Church Road (Block 190.08, Lot 19) – D267206
437 South Community Drive (Block 563, Lot 68) – J032009
1592 West Princeton Avenue (Block 818, Lot 1) – L213609
1628 West Princeton Avenue (Block 827, Lot 7) – L289804
1624 West Princeton Avenue (Block 827, Lot 10) – L285606
1625 West Princeton Avenue (Block 828, Lot 24) – L298405

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88 EAST
BRICK, NEW JERSEY 08724
(732) 458-7000

STATEMENT OF UTILITY SERVICES

APPLICANT: NAME: CRANGLE, FRANCES E PHONE NO.: JACK 848-992-6997 (bus.)
ADDRESS: 367 CHURCH RD (home)
BRICK, NJ 08723-6462

PROPERTY IN QUESTION: ADDRESS: 367 CHURCH RD
BLOCK/LOT(S): 190.08 19.

BTMUA ACCOUNT NO.: 4267206-0 TAX MAP DRAWING NO.: 17.02

SINGLE FAMILY RESIDENCE X MINOR SUBDIVISION
COMMERCIAL MAJOR SUBDIVISION

	WATER	SEWER
1. UTILITY SERVICE CAN BE PROVIDED. APPLICATION FOR SERVICE IS **REQUIRED.**	3150.00	2510.00
CONNECTION WILL BE PROVIDED AS FOLLOWS:	INITIAL SERVICE CHARGES	
WATER ______ (STREET)	3/4" 4283.00	1" 7514.00
SEWER ______ (STREET)	4235.00	

2. UTILITY SERVICE CANNOT BE PROVIDED AT THIS DATE. See Note Below
APPLICATION FOR EXTENSION IS ☐ IS NOT ☐ REQUIRED.

3. UTILITY SERVICE CANNOT BE PROVIDED AT THIS DATE. IT SHALL BE AVAILABLE UPON COMPLETION OF WORK BY A DEVELOPER UNDER APPLICATION NO. ______ CONTACT THE AUTHORITY TO CONFIRM AVAILBILITY OF SERVICES.

DATE: Dec. 21, 2018 SIGNED: James R Allen

NOTE: STATEMENT GOOD FOR ONE YEAR.

SS 12/20/2018

NOTE: The property is a landlocked piece of property so technically utility services to it are not available.
However, should the owner of the property be successful in securing an easement from the property owner of Block 643.01 Lot 186 (569 Susan Drive) to this property (shortest point to it), Brick Utilities would undertake to install water and sewer taps at this location to provide services to the existing residential house.

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

SEWER SERVICE PERMIT

BLOCK-563 LOT-68
437 SO. COMMUNITY DRIVE

CONTRACT NO. ________

MR. SAM REYNOLDS
63 CHANNEL DRIVE
BRICK, NJ 08724

ACCOUNT # J032009

SIZE OF SVC LINE 4"

CONNECTION FEE $ ________

INSPECTION FEE $ 15.00PD

077 hse #436

62 Y 71

DIST: DIST:

LENGTH 16 DEPTH 5'

STREET NAME ________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10-29-97		OK	DN
B. Curb Connection				
C. House Connections				

Sam Reyn[illegible]
Homeowner/Applicant

Daniel [illegible]
Inspector

____
Date

____
Plumber

____
Lisc. No.

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

WATER SERVICE PERMIT

BLOCK-563 LOT-68
437 SO. COMMUNITY DRIVE

read 3/25/98
activated

L-60.5
R-68.5
077 Ise #436

MR. SAM REYNOLDS
63 CHANNEL DRIVE
BRICK, NJ 08724

ACCOUNT # J032009 METER # ________ METER MFGR. ________

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

CONNECTION FEE $ ________

INSPECTIONS 15.00PD	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10-2-97		OK	DN
B. Curb Connection				
C. House Conn & Mtr	1-12-97		OK	DN
D. Cross-Connection				

Inspector

Homeowner/Applicant

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10032009-0	437 S. COMMUNITY DR.			Continued							
04/05/16	Bill	16 1	Sewer	SR1					169.92		299.53
04/05/16	Bill	16 1	Water	WR1					129.61		129.61
01/11/16	Payment	15 4	Sewer	002	CK	3660915958	ONLINE PAYMENT		186.74-	0.00	0.00
01/11/16	Payment	15 4	Water	001	CK	3660915958	ONLINE PAYMENT		141.69-	0.00	186.74
12/31/15	Bill	15 4	Sewer	SR1					186.74		328.43
12/31/15	Bill	15 4	Water	WR1					141.69		141.69
10/19/15	Payment	15 3	Sewer	002	CK	3654657533	ONLINE PAYMENT		211.97-	0.00	0.00
10/19/15	Payment	15 3	Water	001	CK	3654657533	ONLINE PAYMENT		159.81-	0.00	211.97
10/05/15	Bill	15 3	Sewer	SR1					211.97		371.78
10/05/15	Bill	15 3	Water	WR1					159.81		159.81
08/10/15	Payment	15 2	Sewer	002	CK	3648863353	ONLINE PAYMENT		186.74-	0.00	0.00
08/10/15	Payment	15 2	Water	001	CK	3648863353	ONLINE PAYMENT		141.69-	0.00	186.74
07/13/15	Bill	15 2	Sewer	SR1					186.74		328.43
07/13/15	Bill	15 2	Water	WR1					141.69		141.69
04/20/15	Payment	15 1	Sewer	002	CK	3639932840	ONLINE PAYMENT		136.28-	0.00	0.00
04/20/15	Payment	15 1	Water	001	CK	3639932840	ONLINE PAYMENT		105.45-	0.00	136.28
04/08/15	Bill	15 1	Sewer	SR1					136.28		241.73
04/08/15	Bill	15 1	Water	WR1					105.45		105.45
01/26/15	Payment	14 4	Sewer	002	CK	3633380855	ONLINE PAYMENT		136.28-	0.00	0.00
01/26/15	Payment	14 4	Water	001	CK	3633380855	ONLINE PAYMENT		105.45-	0.00	136.28
01/15/15	Bill	14 4	Sewer	SR1					136.28		241.73
01/15/15	Bill	14 4	Water	WR1					105.45		105.45
10/08/14	Payment	14 3	Water	001	CK				47.97-	0.00	0.00
10/08/14	Payment	14 3	Sewer	002	CK				102.57-	0.00	47.97
10/01/14	Bill	14 3	Sewer	SR1					102.57		150.54
10/01/14	Bill	14 3	Water	WR1					47.97		47.97
07/16/14	Payment	14 2	Water	001	CK				82.35-	0.00	0.00
07/16/14	Payment	14 2	Sewer	002	CK				114.82-	0.00	82.35
07/02/14	Bill	14 2	Sewer	SR1					114.82		197.17
07/02/14	Bill	14 2	Water	WR1					82.35		82.35
04/29/14	Payment	14 1	Water	001	CK				64.71-	0.00	0.00
04/29/14	Payment	14 1	Sewer	002	CK				109.57-	0.00	64.71
04/03/14	Bill	14 1	Sewer	SR1					109.57		174.28
04/03/14	Bill	14 1	Water	WR1					64.71		64.71
01/24/14	Payment	13 4	Water	001	CK				70.59-	0.00	0.00
01/24/14	Payment	13 4	Sewer	002	CK				111.32-	0.00	70.59
01/07/14	Bill	13 4	Sewer	SR1					111.32		181.91
01/07/14	Bill	13 4	Water	WR1					70.59		70.59
10/09/13	Payment	13 3	Water	001	CK				88.23-	0.00	0.00
10/09/13	Payment	13 3	Sewer	002	CK				116.57-	0.00	88.23
10/01/13	Bill	13 3	Sewer	SR1					116.57		204.80
10/01/13	Bill	13 3	Water	WR1					88.23		88.23
07/10/13	Payment	13 2	Water	001	CK				82.35-	0.00	0.00
07/10/13	Payment	13 2	Sewer	002	CK				114.82-	0.00	82.35
06/28/13	Bill	13 2	Sewer	SR1					114.82		197.17
06/28/13	Bill	13 2	Water	WR1					82.35		82.35
04/10/13	Payment	13 1	Water	001	CK				64.71-	0.00	0.00
04/10/13	Payment	13 1	Sewer	002	CK				109.57-	0.00	64.71
04/02/13	Bill	13 1	Sewer	SR1					109.57		174.28
04/02/13	Bill	13 1	Water	WR1					64.71		64.71

Account Id Type Section / Bill To Name / Cycle Date	Type	Yr/Prd	Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10032009-0 437 S. COMMUNITY DR.			Continued							
12/28/18	Bill	18 4 Sewer	SR1					336.42		586.06
12/28/18	Bill	18 4 Water	WR1					249.64		249.64
10/19/18	Payment	18 3 Water	001	CR	3742099907	ONLINE PAYMENT		437.85-	0.00	0.00
10/19/18	Payment	18 3 Sewer	002	CR	3742099907	ONLINE PAYMENT		598.58-	0.00	437.85
09/24/18	Bill	18 3 Sewer	SR1					598.58		1,036.43
09/24/18	Bill	18 3 Water	WR1					437.85		437.85
06/29/18	Payment	18 2 Water	001	CR	3734079063	ONLINE PAYMENT		119.84-	0.00	0.00
06/29/18	Payment	18 2 Sewer	002	CR	3734079063	ONLINE PAYMENT		155.62-	0.00	119.84
06/26/18	Bill	18 2 Sewer	SR1					155.62		275.46
06/26/18	Bill	18 2 Water	WR1					119.84		119.84
04/09/18	Payment	18 1 Water	001	CR	3726602037	ONLINE PAYMENT		105.45-	0.00	0.00
04/09/18	Payment	18 1 Sewer	002	CR	3726602037	ONLINE PAYMENT		136.28-	0.00	105.45
03/29/18	Bill	18 1 Sewer	SR1					136.28		241.73
03/29/18	Bill	18 1 Water	WR1					105.45		105.45
01/11/18	Payment	17 4 Water	001	CK	3718901953	ONLINE PAYMENT		159.81-	0.00	0.00
01/11/18	Payment	17 4 Sewer	002	CK	3718901953	ONLINE PAYMENT		211.97-	0.00	159.81
01/02/18	Bill	17 4 Sewer	SR1					211.97		371.78
01/02/18	Bill	17 4 Water	WR1					159.81		159.81
10/06/17	Payment	17 3 Water	001	CK	3712515700	ONLINE PAYMENT		153.77-	0.00	0.00
10/06/17	Payment	17 3 Sewer	002	CK	3712515700	ONLINE PAYMENT		203.56-	0.00	153.77
09/29/17	Bill	17 3 Sewer	SR1					203.56		357.33
09/29/17	Bill	17 3 Water	WR1					153.77		153.77
07/13/17	Payment	17 2 Sewer	002	CK	3706737711	ONLINE PAYMENT		254.02-	0.00	0.00
07/13/17	Payment	17 2 Water	001	CK	3706737711	ONLINE PAYMENT		190.01-	0.00	254.02
06/30/17	Bill	17 2 Sewer	SR1					254.02		444.03
06/30/17	Bill	17 2 Water	WR1					190.01		190.01
04/21/17	Payment	17 1 Sewer	002	CK	3700283512	ONLINE PAYMENT		132.07-	0.00	0.00
04/21/17	Payment	17 1 Water	001	CK	3700283512	ONLINE PAYMENT		99.41-	0.00	132.07
03/31/17	Bill	17 1 Water	WR1					99.41		231.48
03/31/17	Bill	17 1 Sewer	SR1					132.07		132.07
01/27/17	Payment	16 4 Sewer	002	CK	3693377383	ONLINE PAYMENT		161.51-	0.00	0.00
01/27/17	Payment	16 4 Water	001	CK	3693377383	ONLINE PAYMENT		123.57-	0.00	161.51
01/06/17	Bill	16 4 Sewer	SR1					161.51		285.08
01/06/17	Bill	16 4 Water	WR1					123.57		123.57
11/02/16	Payment	16 3 Sewer	002	CK	3687793070	ONLINE PAYMENT		3.96-	0.00	0.00
11/02/16	Payment	16 3 Water	001	CK	3687793070	ONLINE PAYMENT		3.04-	0.00	3.96
10/21/16	Payment	16 3 Sewer	002	CK	3686584915	ONLINE PAYMENT		57.60-	0.00	7.00
10/21/16	Payment	16 3 Water	001	CK	3686584915	ONLINE PAYMENT		44.22-	0.00	64.60
10/17/16	Payment	16 3 Water	001	CK	000028	brady		70.27-	0.00	108.82
10/17/16	Payment	16 3 Sewer	002	CK	000028	brady		91.54-	0.00	179.09
10/11/16	Bill	16 3 Sewer	SR1					153.10		270.63
10/11/16	Bill	16 3 Water	WR1					117.53		117.53
08/22/16	Payment	16 3 Water	001	CK	46147	Two Rivers		50.00-	0.00	0.00
08/10/16	Bill	16 3 Water	21	Adjusted		CHARGE FOR A SEARCH		50.00		50.00
07/26/16	Payment	16 2 Sewer	002	CK	3962			195.15-	0.00	0.00
07/26/16	Payment	16 2 Water	001	CK	3962			147.73-	0.00	195.15
07/07/16	Bill	16 2 Sewer	SR1					195.15		342.88
07/07/16	Bill	16 2 Water	WR1					147.73		147.73
04/11/16	Payment	16 1 Sewer	002	CR	3669272543	ONLINE PAYMENT		169.92-	0.00	0.00
04/11/16	Payment	16 1 Water	001	CR	3669272543	ONLINE PAYMENT		129.61-	0.00	169.92

Range: 10032009-0 to 10032009-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

10032009-0 R01 40 — 437 S. COMMUNITY DR.
ARAQUE, DANIEL — 437 COMMUNITY DR S BRICK, NJ 08723-6254
Water: 12 Sewer: 12

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
04/19/21	Payment	21 1 Water	001 CR 3804756347	ONLINE PAYMENT		145.80-	0.00	0.00
04/19/21	Payment	21 1 Sewer	002 CR 3804756347	ONLINE PAYMENT		191.78-	0.00	145.80
03/25/21	Bill	21 1 Sewer	SR1			191.78		337.58
03/25/21	Bill	21 1 Water	WR1			145.80		145.80
01/04/21	Payment	20 4 Water	001 CR 3795880816	ONLINE PAYMENT		204.21-	0.00	0.00
01/04/21	Payment	20 4 Sewer	002 CR 3795880816	ONLINE PAYMENT		273.14-	0.00	204.21
12/29/20	Bill	20 4 Sewer	SR1			273.14		477.35
12/29/20	Bill	20 4 Water	WR1			204.21		204.21
10/06/20	Payment	20 3 Water	001 CK 3790360849	ONLINE PAYMENT		346.99-	0.00	0.00
10/06/20	Payment	20 3 Sewer	002 CK 3790360849	ONLINE PAYMENT		472.02-	0.00	346.99
09/24/20	Bill	20 3 Sewer	SR1			472.02		819.01
09/24/20	Bill	20 3 Water	WR1			346.99		346.99
07/16/20	Payment	20 2 Water	001 CK 3785626940	ONLINE PAYMENT		223.68-	0.00	0.00
07/16/20	Payment	20 2 Sewer	002 CK 3785626940	ONLINE PAYMENT		300.26-	0.00	223.68
06/23/20	Bill	20 2 Sewer	SR1			300.26		523.94
06/23/20	Bill	20 2 Water	WR1			223.68		223.68
04/13/20	Payment	20 1 Water	001 CR 3779773039	ONLINE PAYMENTS		152.29-	0.00	0.00
04/13/20	Payment	20 1 Sewer	002 CR 3779773039	ONLINE PAYMENTS		200.82-	0.00	152.29
03/26/20	Bill	20 1 Sewer	SR1			200.82		353.11
03/26/20	Bill	20 1 Water	WR1			152.29		152.29
01/16/20	Payment	19 4 Water	001 CK 3773326709	ONLINE PAYMENT		346.99-	0.00	0.00
01/16/20	Payment	19 4 Sewer	002 CK 3773326709	ONLINE PAYMENT		472.02-	0.00	346.99
12/30/19	Bill	19 4 Sewer	SR1			472.02		819.01
12/30/19	Bill	19 4 Water	WR1			346.99		346.99
10/14/19	Payment	19 3 Water	001 CR 3767441815	ONLINE PAYMENT		574.14-	0.00	0.00
10/14/19	Payment	19 3 Sewer	002 CR 3767441815	ONLINE PAYMENT		788.42-	0.00	574.14
09/18/19	Bill	19 3 Sewer	SR1			788.42		1,362.56
09/18/19	Bill	19 3 Water	WR1			574.14		574.14
07/02/19	Payment	19 2 Water	001 CR 3761242835	ONLINE PAYMENT		249.64-	0.00	0.00
07/02/19	Payment	19 2 Sewer	002 CR 3761242835	ONLINE PAYMENT		336.42-	0.00	249.64
06/25/19	Bill	19 2 Sewer	SR1			336.42		586.06
06/25/19	Bill	19 2 Water	WR1			249.64		249.64
04/09/19	Payment	19 1 Water	001 CK 3755001939	ONLINE PAYMENT		158.78-	0.00	0.00
04/09/19	Payment	19 1 Sewer	002 CK 3755001939	ONLINE PAYMENT		209.86-	0.00	158.78
03/27/19	Bill	19 1 Sewer	SR1			209.86		368.64
03/27/19	Bill	19 1 Water	WR1			158.78		158.78
01/21/19	Payment	18 4 Water	001 CR 3748285447	ONLINE PAYMENT		249.64-	0.00	0.00
01/21/19	Payment	18 4 Sewer	002 CR 3748285447	ONLINE PAYMENT		336.42-	0.00	249.64

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12213609-0 1592 W. PRINCETON AVE.			Continued					
11/07/16	Payment	16 3 Sewer	002 CK 3688219740	ONLINE PAYMENT		89.97-	0.80-	0.00
11/07/16	Payment	16 3 Water	001 CK 3688219740	ONLINE PAYMENT		46.78-	0.42-	89.97
09/20/16	Bill	16 3 Sewer	SR1			89.97		136.75
09/20/16	Bill	16 3 Water	WR1			46.78		46.78
08/19/16	Payment	16 2 Water	001 CK 6371			46.78-	0.83-	0.00
08/19/16	Payment	16 2 Sewer	002 CK 6371			89.97-	1.60-	46.78
06/14/16	Bill	16 2 Sewer	SR1			89.97		136.75
06/14/16	Bill	16 2 Water	WR1			46.78		46.78
05/20/16	Payment	16 1 Water	001 CK			50.23-	0.84-	0.00
05/20/16	Payment	16 1 Sewer	002 CK			94.18-	1.58-	50.23
03/17/16	Bill	16 1 Sewer	SR1			94.18		144.41
03/17/16	Bill	16 1 Water	WR1			50.23		50.23
02/17/16	Payment	15 4 Water	001 CK 6353			50.23-	0.84-	0.00
02/17/16	Payment	15 4 Sewer	002 CK 6353			94.18-	1.58-	50.23
12/15/15	Bill	15 4 Water	WR1			50.23		144.41
12/15/15	Bill	15 4 Sewer	SR1			94.18		94.18
11/10/15	Payment	15 3 Water	001 CK			53.68-	0.64-	0.00
11/10/15	Payment	15 3 Sewer	002 CK			98.39-	1.16-	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
08/19/15	Payment	15 2 Water	001 CK			46.78-	0.78-	0.00
08/19/15	Payment	15 2 Sewer	002 CK			89.97-	1.51-	46.78
06/16/15	Bill	15 2 Sewer	SR1			89.97		136.75
06/16/15	Bill	15 2 Water	WR1			46.78		46.78
06/01/15	Payment	15 1 Water	001 CK			53.68-	1.22-	0.00
06/01/15	Payment	15 1 Sewer	002 CK			98.39-	2.23-	53.68
03/17/15	Bill	15 1 Sewer	SR1			98.39		152.07
03/17/15	Bill	15 1 Water	WR1			53.68		53.68
02/10/15	Payment	14 4 Water	001 CK 6325			43.33-	0.53-	0.00
02/10/15	Payment	14 4 Sewer	002 CK 6325			85.76-	1.06-	43.33
12/17/14	Bill	14 4 Sewer	SR1			85.76		129.09
12/17/14	Bill	14 4 Water	WR1			43.33		43.33
11/14/14	Payment	14 3 Water	001 CK			47.97-	0.83-	0.00
11/14/14	Payment	14 3 Sewer	002 CK			102.57-	1.77-	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
09/02/14	Payment	14 2 Water	001 CK			51.59-	1.32-	0.00
09/02/14	Payment	14 2 Sewer	002 CK			104.32-	2.68-	51.59
06/12/14	Bill	14 2 Sewer	SR1			104.32		155.91
06/12/14	Bill	14 2 Water	WR1			51.59		51.59
05/23/14	Payment	14 1 Water	001 CK			47.97-	0.97-	0.00
05/23/14	Payment	14 1 Sewer	002 CK			102.57-	2.07-	47.97
03/13/14	Bill	14 1 Sewer	SR1			102.57		150.54
03/13/14	Bill	14 1 Water	WR1			47.97		47.97
03/03/14	Payment	13 4 Water	001 CK			47.97-	1.23-	0.00
03/03/14	Payment	13 4 Sewer	002 CK			102.57-	2.63-	47.97
12/11/13	Bill	13 4 Sewer	SR1			102.57		150.54
12/11/13	Bill	13 4 Water	WR1			47.97		47.97
11/25/13	Payment	13 3 Water	001 CK			44.35-	1.09-	0.00
11/25/13	Payment	13 3 Sewer	002 CK			100.82-	2.49-	44.35

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
12213609-0	1592 W. PRINCETON AVE.		Continued					
08/12/19	Payment	19 2 Water	001 CK 3763613317	ONLINE PAYMENT		57.72-	1.05-	0.00
08/12/19	Payment	19 2 Sewer	002 CK 3763613317	ONLINE PAYMENT		105.81-	1.93-	57.72
06/06/19	Bill	19 2 Sewer	SR1			105.81		163.53
06/06/19	Bill	19 2 Water	WR1			57.72		57.72
06/03/19	Payment	19 1 Water	001 CK 3759463001	ONLINE PAYMENT		32.10-	0.30-	0.00
06/03/19	Payment	19 1 Sewer	002 CK 3759463001	ONLINE PAYMENT		54.30-	0.51-	32.10
05/15/19	Payment	19 1 Water	001 CK 3758285094	ONLINE PAYMENT		35.82-	1.34-	86.40
05/15/19	Payment	19 1 Sewer	002 CK 3758285094	ONLINE PAYMENT		60.57-	2.27-	122.22
03/06/19	Bill	19 1 Sewer	SR1			114.87		182.79
03/06/19	Bill	19 1 Water	WR1			67.92		67.92
02/20/19	Payment	18 4 Water	001 CK 3750645585	ONLINE PAYMENT		26.67-	0.17-	0.00
02/20/19	Payment	18 4 Sewer	002 CK 3750645585	ONLINE PAYMENT		47.90-	0.31-	26.67
02/07/19	Payment	18 4 Water	001 CK 3749652450	ONLINE PAYMENT		34.76-	1.00-	74.57
02/07/19	Payment	18 4 Sewer	002 CK 3749652450	ONLINE PAYMENT		62.44-	1.80-	109.33
12/06/18	Bill	18 4 Sewer	SR1			110.34		171.77
12/06/18	Bill	18 4 Water	WR1			61.43		61.43
11/21/18	Payment	18 3 Sewer	002 CK 6467			114.87-	2.32-	0.00
11/21/18	Payment	18 3 Water	001 CK 6467			67.92-	1.37-	114.87
09/11/18	Bill	18 3 Sewer	SR1			114.87		182.79
09/11/18	Bill	18 3 Water	WR1			67.92		67.92
08/02/18	Payment	18 2 Sewer	002 CK 6460			105.81-	1.46-	0.00
08/02/18	Payment	18 2 Water	001 CK 6460			57.72-	0.80-	105.81
06/05/18	Bill	18 2 Sewer	SR1			105.81		163.53
06/05/18	Bill	18 2 Water	WR1			57.72		57.72
05/23/18	Payment	18 1 Sewer	002 VT			51.88-	0.03-	0.00
05/23/18	Payment	18 1 Water	001 VT			32.35-	0.02-	51.88
05/22/18	Payment	18 1 Water	001 CR 3731160619	ONLINE PAYMENT		36.86-	1.54-	84.23
05/22/18	Payment	18 1 Sewer	002 CR 3731160619	ONLINE PAYMENT		59.14-	2.46-	121.09
03/08/18	Bill	18 1 Sewer	SR1			111.02		180.23
03/08/18	Bill	18 1 Water	WR1			69.21		69.21
02/08/18	Payment	17 4 Water	001 CR 3721138546	ONLINE PAYMENT		57.13-	0.90-	0.00
02/08/18	Payment	17 4 Sewer	002 CR 3721138546	ONLINE PAYMENT		102.60-	1.62-	57.13
12/08/17	Bill	17 4 Sewer	SR1			102.60		159.73
12/08/17	Bill	17 4 Water	WR1			57.13		57.13
11/17/17	Payment	17 3 Sewer	002 VT			106.81-	2.11-	0.00
11/17/17	Payment	17 3 Water	001 VT			63.17-	1.25-	106.81
09/08/17	Bill	17 3 Sewer	SR1			106.81		169.98
09/08/17	Bill	17 3 Water	WR1			63.17		63.17
08/22/17	Payment	17 2 Sewer	002 VT			98.39-	1.55-	0.00
08/22/17	Payment	17 2 Water	001 VT			53.68-	0.85-	98.39
06/21/17	Bill	17 2 Sewer	SR1			98.39		152.07
06/21/17	Bill	17 2 Water	WR1			53.68		53.68
05/18/17	Payment	17 1 Sewer	002 VT			94.18-	1.58-	0.00
05/18/17	Payment	17 1 Water	001 VT			50.23-	0.84-	94.18
03/15/17	Bill	17 1 Sewer	SR1			94.18		144.41
03/15/17	Bill	17 1 Water	WR1			50.23		50.23
02/23/17	Payment	16 4 Sewer	002 VT			89.97-	1.60-	0.00
02/23/17	Payment	16 4 Water	001 VT			46.78-	0.83-	89.97
12/19/16	Bill	16 4 Sewer	SR1			89.97		136.75
12/19/16	Bill	16 4 Water	WR1			46.78		46.78

Range: 12213609-0 to 12213609-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

12213609-0 R01 20 — 1592 W. PRINCETON AVE.
DOERGE, WILLIAM E. & JUDITH — 1592 PRINCETON AVE W BRICK, NJ 08724-2806
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/08/21	Payment	21 1 Water	001	CK	3808314207	ONLINE PAYMENT		67.92-	2.18-	215.85
06/08/21	Payment	21 1 Sewer	002	CK	3808314207	ONLINE PAYMENT		114.87-	3.68-	283.77
06/04/21	Bill	21 2 Sewer	SR1					128.46		398.64
06/04/21	Bill	21 2 Water	WR1					87.39		270.18
03/08/21	Payment	20 4 Water	001	CK	3800917745	ONLINE PAYMENT		67.92-	2.18-	182.79
03/08/21	Payment	20 4 Sewer	002	CK	3800917745	ONLINE PAYMENT		114.87-	3.68-	250.71
03/05/21	Bill	21 1 Sewer	SR1					114.87		365.58
03/05/21	Bill	21 1 Water	WR1					67.92		250.71
12/16/20	Payment	20 3 Water	001	CK	3795068717	ONLINE PAYMENT		38.39-	0.80-	182.79
12/16/20	Payment	20 3 Sewer	002	CK	3795068717	ONLINE PAYMENT		61.61-	1.28-	221.18
12/03/20	Bill	20 4 Sewer	SR1					114.87		282.79
12/03/20	Bill	20 4 Water	WR1					67.92		167.92
11/04/20	Payment	20 3 Water	001	CK	3792237582	ONLINE PAYMENT		36.02-	1.25-	100.00
11/04/20	Payment	20 3 Sewer	002	CK	3792237582	ONLINE PAYMENT		57.79-	2.00-	136.02
09/15/20	Payment	20 2 Water	001	CK	3789107716	ONLINE PAYMENT		37.49-	0.65-	193.81
09/15/20	Payment	20 2 Sewer	002	CK	3789107716	ONLINE PAYMENT		60.15-	1.04-	231.30
09/01/20	Bill	20 3 Sewer	SR1					119.40		291.45
09/01/20	Bill	20 3 Water	WR1					74.41		172.05
08/11/20	Payment	20 2 Water	001	CK	3787173437	ONLINE PAYMENT		36.92-	1.47-	97.64
08/11/20	Payment	20 2 Sewer	002	CK	3787173437	ONLINE PAYMENT		59.25-	2.36-	134.56
06/23/20	Payment	20 1 Water	001	CK	3784103305	ONLINE PAYMENT		37.16-	0.40-	193.81
06/23/20	Payment	20 1 Sewer	002	CK	3784103305	ONLINE PAYMENT		62.84-	0.68-	230.97
06/02/20	Bill	20 2 Sewer	SR1					119.40		293.81
06/02/20	Bill	20 2 Water	WR1					74.41		174.41
06/01/20	Payment	20 1 Water	001	CK	3782554158	ONLINE PAYMENT		30.76-	1.98-	100.00
06/01/20	Payment	20 1 Sewer	002	CK	3782554158	ONLINE PAYMENT		52.03-	3.34-	130.76
03/04/20	Bill	20 1 Sewer	SR1					114.87		182.79
03/04/20	Bill	20 1 Water	WR1					67.92		67.92
02/28/20	Payment	19 4 Water	001	CK	3776547403	ONLINE PAYMENT		37.19-	0.17-	0.00
02/28/20	Payment	19 4 Sewer	002	CK	3776547403	ONLINE PAYMENT		66.79-	0.30-	37.19
02/19/20	Payment	19 4 Water	001	CK	3775898807	ONLINE PAYMENT		24.24-	1.42-	103.98
02/19/20	Payment	19 4 Sewer	002	CK	3775898807	ONLINE PAYMENT		43.55-	2.56-	128.22
12/04/19	Bill	19 4 Sewer	SR1					110.34		171.77
12/04/19	Bill	19 4 Water	WR1					61.43		61.43
11/20/19	Payment	19 3 Water	001	CK	3769838848	ONLINE PAYMENT		87.39-	2.28-	0.00
11/20/19	Payment	19 3 Sewer	002	CK	3769838848	ONLINE PAYMENT		128.46-	3.36-	87.39
08/29/19	Bill	19 3 Sewer	SR1					128.46		215.85
08/29/19	Bill	19 3 Water	WR1					87.39		87.39

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

SEWER SERVICE PERMIT

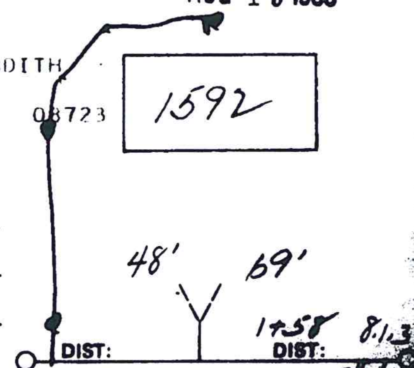
GROUP # 0214-1 PAGE # 1

CONTRACT NO. 13

BLOCK # [illegible]18-2[illegible] LOT # 1

1592 PRINCETON AVE. W. AUG 19 1980

DUERGE, WILLIAM F. & JUDITH
1592 W PRINCETON AVE
BRICK TOWN, N J 08723



R01-001

ACCOUNT # L213609 01-018

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH ____ DEPTH 5½'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/1/80		OK	SAH
B. Curb Connection				
C. House Connections				

SDR-35-4"

____ Homeowner/Applicant

7-28-80
Date

____ Inspector

____ Plumber

____ Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible] MANTOLOKING ROAD • BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

№ 8

NAME Walter Kallina

MAILING ADDRESS 1628 W. Princeton Ave

Brick Town N.J. 08723

PROPERTY LOCATION

BLOCK 827-18 LOT(S) 7-8-9 TAX MAP PAGE 45B

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE 3/4" METER SIZE

CONNECTION FEE $ 175.00

L284804

INSPECTIONS

	[illegible]	Insp. 2nd	Comment	[illegible]
A. Service Line	✓			
B. [illegible] Connection	✓			
C. [illegible]				
D. [illegible]				

[illegible] 4/24/72 B.S.

Inspector

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-3

MAY 02 1980

KALLINA, [illegible]
1628 W [illegible]
BRICK TWP, NJ [illegible]

R01-[illegible]

1628

ACCOUNT # [illegible]

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00 pd.

46' 67'

2+14 90.8

DIST: DIST:

LENGTH ____ DEPTH 6½'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/25/80		OK	8
B. Curb Connection				
C. House Connections				

Inspector

Homeowner/Applicant

Plumber

4-25-80

Date

Lisc. No.

KS
ck# 343

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
12284804-0 1628 W. PRINCETON AVE.				Continued					
01/08/15	Payment	14 4	Water	001 CK			10.70-	0.00	0.00
01/08/15	Payment	14 4	Sewer	002 CK			60.50-	0.00	10.70
12/17/14	Bill	14 4	Sewer	SR1			60.50		71.20
12/17/14	Bill	14 4	Water	WR1			22.63		10.70
12/16/14	Appl Ovr	14 4	Water	001 CK	FR Water	07/08/14	11.93-	0.00	11.93-
09/10/14	Bill	14 3	Sewer	SR1			90.32		11.93-
09/10/14	Bill	14 3	Water	WR1			22.63		102.25-
09/09/14	Appl Ovr	14 3	Sewer	001 CK	FR Water	07/08/14	76.45-	0.00	124.88-
09/09/14	Appl Ovr	14 3	Sewer	001 CK	FR Sewer	07/08/14	13.87-	0.00	124.88-
09/09/14	Appl Ovr	14 3	Water	001 CK	FR Sewer	07/08/14	22.63-	0.00	124.88-
07/08/14	Payment	14 2	Water	001 CK			23.05-	0.00	124.88-
07/08/14	Payment	14 2	Sewer	002 CK			92.07-	0.00	101.83-
07/08/14	Overpayment		Water	001 CK			88.38-	0.00	9.76-
07/08/14	Overpayment		Sewer	002 CK			36.50-	0.00	78.62
06/12/14	Bill	14 2	Sewer	SR1			92.07		115.12
06/12/14	Bill	14 2	Water	WR1			26.25		23.05
06/11/14	Appl Ovr	14 2	Water	001 CK	FR Sewer	01/07/14	3.20-	0.00	3.20-
03/13/14	Bill	14 1	Sewer	SR1			90.32		3.20-
03/13/14	Bill	14 1	Water	WR1			22.63		93.52-
03/12/14	Appl Ovr	14 1	Sewer	001 CK	FR Sewer	01/07/14	90.32-	0.00	116.15-
03/12/14	Appl Ovr	14 1	Water	001 CK	FR Sewer	01/07/14	22.63-	0.00	116.15-
01/07/14	Payment	13 4	Water	001 CK			13.53-	0.00	116.15-
01/07/14	Payment	13 4	Sewer	002 CK			90.32-	0.00	102.62-
01/07/14	Overpayment		Sewer	002 CK			116.15-	0.00	12.30-
12/11/13	Bill	13 4	Sewer	SR1			90.32		103.85
12/11/13	Bill	13 4	Water	WR1			22.63		13.53
12/10/13	Appl Ovr	13 4	Water	001 CK	FR Sewer	07/02/13	9.10-	0.00	9.10-
09/06/13	Bill	13 3	Sewer	SR1			90.32		9.10-
09/06/13	Bill	13 3	Water	WR1			22.63		99.42-
09/05/13	Appl Ovr	13 3	Sewer	001 CK	FR Sewer	07/02/13	90.32-	0.00	122.05-
09/05/13	Appl Ovr	13 3	Water	001 CK	FR Sewer	07/02/13	22.63-	0.00	122.05-
07/02/13	Payment	13 2	Water	001 CK			22.63-	0.00	122.05-
07/02/13	Payment	13 2	Sewer	002 CK			90.32-	0.00	99.42-
07/02/13	Overpayment		Sewer	002 CK			122.05-	0.00	9.10-
06/10/13	Bill	13 2	Sewer	SR1			90.32		112.95
06/10/13	Bill	13 2	Water	WR1			22.63		22.63
04/08/13	Payment	13 1	Water	001 CK 896			2.22-	0.00	0.00
04/08/13	Payment	13 1	Sewer	002 CK 896			90.32-	0.00	2.22
03/12/13	Bill	13 1	Sewer	SR1			90.32		92.54
03/12/13	Bill	13 1	Water	WR1			22.63		2.22
03/11/13	Appl Ovr	13 1	Water	001 CK 826	FR Sewer	10/02/12	20.41-	0.00	20.41-
12/14/12	Bill	12 4	Sewer	SR1			92.07		20.41-
12/14/12	Bill	12 4	Water	WR1			26.25		112.48-
12/13/12	Appl Ovr	12 4	Sewer	001 CK 826	FR Sewer	10/02/12	17.52-	0.00	138.73-
12/13/12	Appl Ovr	12 4	Sewer	001 CK 826	FR Water	10/02/12	74.55-	0.00	138.73-
12/13/12	Appl Ovr	12 4	Water	001 CK 826	FR Water	10/02/12	26.25-	0.00	138.73-
10/02/12	Payment	12 3	Water	001 CK 826			19.20-	0.00	138.73-
10/02/12	Payment	12 3	Sewer	002 CK 826			92.07-	0.00	119.53-
10/02/12	Overpayment		Water	001 CK 826			100.80-	0.00	27.46-
10/02/12	Overpayment		Sewer	002 CK 826			37.93-	0.00	73.34

Account Id Type Section / Bill To Name / Cycle Date	Type	Yr/Prd	Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12284804-0 1628 W. PRINCETON AVE.			Continued					
06/21/17	Appl Ovr	17 2 Water	001 CK 124	FR Sewer	10/04/16	6.83-	0.00	76.30
06/21/17	Bill	17 2 Sewer	SR1			60.50		76.30
06/21/17	Bill	17 2 Water	WR1			22.63		15.80
03/15/17	Bill	17 1 Sewer	SR1			60.50		6.83-
03/15/17	Bill	17 1 Water	WR1			22.63		67.33-
03/14/17	Appl Ovr	17 1 Sewer	001 CK 124	FR Sewer	10/04/16	60.50-	0.00	89.96-
03/14/17	Appl Ovr	17 1 Water	001 CK 124	FR Sewer	10/04/16	19.21-	0.00	89.96-
03/14/17	Appl Ovr	17 1 Water	001 CK 124	FR Water	10/04/16	3.42-	0.00	89.96-
12/19/16	Bill	16 4 Sewer	SR1			60.50		89.96-
12/19/16	Bill	16 4 Water	WR1			22.63		150.46-
12/16/16	Appl Ovr	16 4 Sewer	001 CK 124	FR Water	10/04/16	60.50-	0.00	173.09-
12/16/16	Appl Ovr	16 4 Water	001 CK 124	FR Water	10/04/16	22.63-	0.00	173.09-
10/04/16	Payment	16 3 Sewer	002 CK 124			60.50-	0.00	173.09-
10/04/16	Payment	16 3 Water	001 CK 124			16.41-	0.00	112.59-
10/04/16	Overpayment	Sewer	002 CK 124			86.54-	0.00	96.18-
10/04/16	Overpayment	Water	001 CK 124			86.55-	0.00	9.64-
09/20/16	Bill	16 3 Sewer	SR1			60.50		76.91
09/20/16	Bill	16 3 Water	WR1			22.63		16.41
09/19/16	Appl Ovr	16 3 Water	001 CK 1208	FR Sewer	04/05/16	6.22-	0.00	6.22-
06/14/16	Bill	16 2 Sewer	SR1			60.50		6.22-
06/14/16	Bill	16 2 Water	WR1			22.63		66.72-
06/13/16	Appl Ovr	16 2 Sewer	001 CK 1208	FR Sewer	04/05/16	38.45-	0.00	89.35-
06/13/16	Appl Ovr	16 2 Sewer	001 CK 1208	FR Water	04/05/16	22.05-	0.00	89.35-
06/13/16	Appl Ovr	16 2 Water	001 CK 1208	FR Water	04/05/16	22.63-	0.00	89.35-
04/05/16	Payment	16 1 Sewer	002 CK 1208			60.50-	0.00	89.35-
04/05/16	Payment	16 1 Water	001 CK 1208			0.15-	0.00	28.85-
04/05/16	Overpayment	Sewer	002 CK 1208			44.67-	0.00	28.70-
04/05/16	Overpayment	Water	001 CK 1208			44.68-	0.00	15.97
03/17/16	Bill	16 1 Sewer	SR1			60.50		60.65
03/17/16	Bill	16 1 Water	WR1			22.63		0.15
03/16/16	Appl Ovr	16 1 Water	001 CK	FR Sewer	10/08/15	22.48-	0.00	22.48-
12/15/15	Bill	15 4 Water	WR1			22.63		22.48-
12/15/15	Bill	15 4 Sewer	SR1			60.50		45.11-
12/14/15	Appl Ovr	15 4 Water	001 CK	FR Sewer	10/08/15	22.63-	0.00	105.61-
12/14/15	Appl Ovr	15 4 Sewer	001 CK	FR Sewer	10/08/15	60.50-	0.00	105.61-
10/08/15	Payment	15 3 Water	001 CK			13.89-	0.00	105.61-
10/08/15	Payment	15 3 Sewer	002 CK			60.50-	0.00	91.72-
10/08/15	Overpayment	Sewer	002 CK			105.61-	0.00	31.22-
09/17/15	Bill	15 3 Sewer	SR1			60.50		74.39
09/17/15	Bill	15 3 Water	WR1			22.63		13.89
09/16/15	Appl Ovr	15 3 Water	001 CK	FR Sewer	04/07/15	8.74-	0.00	8.74-
06/16/15	Bill	15 2 Sewer	SR1			60.50		8.74-
06/16/15	Bill	15 2 Water	WR1			22.63		69.24-
06/15/15	Appl Ovr	15 2 Sewer	001 CK	FR Sewer	04/07/15	60.50-	0.00	91.87-
06/15/15	Appl Ovr	15 2 Water	001 CK	FR Sewer	04/07/15	22.63-	0.00	91.87-
04/07/15	Payment	15 1 Water	001 CK			22.63-	0.00	91.87-
04/07/15	Payment	15 1 Sewer	002 CK			60.50-	0.00	69.24-
04/07/15	Overpayment	Sewer	002 CK			91.87-	0.00	8.74-
03/17/15	Bill	15 1 Sewer	SR1			60.50		83.13
03/17/15	Bill	15 1 Water	WR1			22.63		22.63

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
12284804-0	1628 W. PRINCETON AVE.		Continued					
08/29/19	Bill	19 3 Sewer	SR1			65.04		21.26-
08/29/19	Bill	19 3 Water	WR1			24.33		86.30-
06/27/19	Payment	19 2 Water	001 CK 411			24.33-	0.00	110.63-
06/27/19	Payment	19 2 Sewer	002 CK 411			65.04-	0.00	86.30-
06/27/19	Overpayment	Sewer	002 CK 411			55.31-	0.00	21.26-
06/27/19	Overpayment	Water	001 CK 411			55.32-	0.00	34.05
06/06/19	Bill	19 2 Sewer	SR1			65.04		89.37
06/06/19	Bill	19 2 Water	WR1			24.33		24.33
03/25/19	Payment	19 1 Water	001 CK 367			3.07-	0.00	0.00
03/25/19	Payment	19 1 Sewer	002 CK 367			65.04-	0.00	3.07
03/06/19	Appl Ovr	19 1 Water	001 CK 315	FR Water	09/27/18	21.26-	0.00	68.11
03/06/19	Bill	19 1 Sewer	SR1			65.04		68.11
03/06/19	Bill	19 1 Water	WR1			24.33		3.07
12/06/18	Appl Ovr	18 4 Sewer	001 CK 315	FR Water	09/27/18	34.06-	0.00	21.26-
12/06/18	Appl Ovr	18 4 Sewer	001 CK 315	FR Sewer	09/27/18	30.98-	0.00	21.26-
12/06/18	Appl Ovr	18 4 Water	001 CK 315	FR Sewer	09/27/18	24.33-	0.00	21.26-
12/06/18	Bill	18 4 Sewer	SR1			65.04		21.26-
12/06/18	Bill	18 4 Water	WR1			24.33		86.30-
09/27/18	Payment	18 3 Water	001 CK 315			24.33-	0.00	110.63-
09/27/18	Payment	18 3 Sewer	002 CK 315			65.04-	0.00	86.30-
09/27/18	Overpayment	Sewer	002 CK 315			55.31-	0.00	21.26-
09/27/18	Overpayment	Water	001 CK 315			55.32-	0.00	34.05
09/11/18	Bill	18 3 Sewer	SR1			65.04		89.37
09/11/18	Bill	18 3 Water	WR1			24.33		24.33
06/19/18	Payment	18 2 Water	001 CK 284			10.02-	0.00	0.00
06/19/18	Payment	18 2 Sewer	002 CK 284			65.04-	0.00	10.02
06/05/18	Appl Ovr	18 2 Water	001 CK 231	FR Water	01/03/18	14.31-	0.00	75.06
06/05/18	Bill	18 2 Sewer	SR1			65.04		75.06
06/05/18	Bill	18 2 Water	WR1			24.33		10.02
03/08/18	Bill	18 1 Sewer	SR1			60.50		14.31-
03/08/18	Bill	18 1 Water	WR1			22.63		74.81-
03/07/18	Appl Ovr	18 1 Sewer	001 CK 231	FR Water	01/03/18	34.41-	0.00	97.44-
03/07/18	Appl Ovr	18 1 Sewer	001 CK 231	FR Sewer	01/03/18	26.09-	0.00	97.44-
03/07/18	Appl Ovr	18 1 Water	001 CK 231	FR Sewer	01/03/18	22.63-	0.00	97.44-
01/03/18	Payment	17 4 Water	001 CK 231			7.06-	0.00	97.44-
01/03/18	Payment	17 4 Sewer	002 CK 231			60.50-	0.00	90.38-
01/03/18	Overpayment	Sewer	002 CK 231			48.72-	0.00	29.88-
01/03/18	Overpayment	Water	001 CK 231			48.72-	0.00	18.84
12/08/17	Bill	17 4 Sewer	SR1			60.50		67.56
12/08/17	Bill	17 4 Water	WR1			22.63		7.06
12/07/17	Appl Ovr	17 4 Water	001 CK 193	FR Sewer	07/05/17	15.57-	0.00	15.57-
09/08/17	Bill	17 3 Sewer	SR1			60.50		15.57-
09/08/17	Bill	17 3 Water	WR1			22.63		76.07-
09/07/17	Appl Ovr	17 3 Sewer	001 CK 193	FR Sewer	07/05/17	33.78-	0.00	98.70-
09/07/17	Appl Ovr	17 3 Sewer	001 CK 193	FR Water	07/05/17	26.72-	0.00	98.70-
09/07/17	Appl Ovr	17 3 Water	001 CK 193	FR Water	07/05/17	22.63-	0.00	98.70-
07/05/17	Payment	17 2 Sewer	002 CK 193			60.50-	0.00	98.70-
07/05/17	Payment	17 2 Water	001 CK 193			15.80-	0.00	38.20-
07/05/17	Overpayment	Sewer	002 CK 193			49.35-	0.00	22.40-
07/05/17	Overpayment	Water	001 CK 193			49.35-	0.00	26.95

Range: 12284804-0 to 12284804-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12284804-0 R01 20			1628 W. PRINCETON AVE.					
SCHLOSSER, WILLIAM			18 SLEEPY HOLLOW RD	SUSSEX NJ	07461-4496			
Water: 9 Sewer: 9								
06/15/21	Payment	21 2 Water	001 CK 564			24.33-	0.00	0.00
06/15/21	Payment	21 2 Sewer	002 CK 564			65.04-	0.00	24.33
06/04/21	Bill	21 2 Sewer	SR1			65.04		89.37
06/04/21	Bill	21 2 Water	WR1			24.33		24.33
03/23/21	Payment	21 1 Water	001 CK 543			14.92-	0.00	0.00
03/23/21	Payment	21 1 Sewer	002 CK 543			65.04-	0.00	14.92
03/05/21	Appl Ovr	21 1 Water	001 CK 502	FR Sewer	09/17/20	9.41-	0.00	79.96
03/05/21	Bill	21 1 Sewer	SR1			65.04		79.96
03/05/21	Bill	21 1 Water	WR1			24.33		14.92
12/03/20	Appl Ovr	20 4 Sewer	001 CK 502	FR Sewer	09/17/20	39.98-	0.00	9.41-
12/03/20	Appl Ovr	20 4 Sewer	001 CK 502	FR Water	09/17/20	25.06-	0.00	9.41-
12/03/20	Appl Ovr	20 4 Water	001 CK 502	FR Water	09/17/20	24.33-	0.00	9.41-
12/03/20	Bill	20 4 Sewer	SR1			65.04		9.41-
12/03/20	Bill	20 4 Water	WR1			24.33		74.45-
09/17/20	Payment	20 3 Water	001 CK 502			21.18-	0.00	98.78-
09/17/20	Payment	20 3 Sewer	002 CK 502			65.04-	0.00	77.60-
09/17/20	Overpayment	Sewer	002 CK 502			49.39-	0.00	12.56-
09/17/20	Overpayment	Water	001 CK 502			49.39-	0.00	36.83
09/01/20	Appl Ovr	20 3 Water	001 CK 456	FR Sewer	12/17/19	3.15-	0.00	86.22
09/01/20	Bill	20 3 Sewer	SR1			65.04		86.22
09/01/20	Bill	20 3 Water	WR1			24.33		21.18
06/02/20	Bill	20 2 Sewer	SR1			65.04		3.15-
06/02/20	Bill	20 2 Water	WR1			24.33		68.19-
06/01/20	Appl Ovr	20 2 Sewer	001 CK 456	FR Sewer	12/17/19	65.04-	0.00	92.52-
06/01/20	Appl Ovr	20 2 Water	001 CK 456	FR Sewer	12/17/19	24.33-	0.00	92.52-
03/04/20	Appl Ovr	20 1 Sewer	001 CK 456	FR Sewer	12/17/19	65.04-	0.00	92.52-
03/04/20	Appl Ovr	20 1 Water	001 CK 456	FR Sewer	12/17/19	24.33-	0.00	92.52-
03/04/20	Bill	20 1 Sewer	SR1			65.04		92.52-
03/04/20	Bill	20 1 Water	WR1			24.33		157.56-
12/17/19	Payment	19 4 Sewer	002 CK 456			65.04-	0.00	181.89-
12/17/19	Payment	19 4 Water	001 CK 456			3.07-	0.00	116.85-
12/17/19	Overpayment	Sewer	002 CK 456			181.89-	0.00	113.78-
12/04/19	Appl Ovr	19 4 Water	001 CK 411	FR Sewer	06/27/19	21.26-	0.00	68.11
12/04/19	Bill	19 4 Sewer	SR1			65.04		68.11
12/04/19	Bill	19 4 Water	WR1			24.33		3.07
08/29/19	Appl Ovr	19 3 Sewer	001 CK 411	FR Sewer	06/27/19	34.05-	0.00	21.26-
08/29/19	Appl Ovr	19 3 Sewer	001 CK 411	FR Water	06/27/19	30.99-	0.00	21.26-
08/29/19	Appl Ovr	19 3 Water	001 CK 411	FR Water	06/27/19	24.33-	0.00	21.26-

[illegible] MANTOLOKING ROAD [illegible] BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

№ [illegible]

NAME Fred Bothmer

MAILING ADDRESS 1624 W Princeton Ave
Brick Town, N.J. 08723

PROPERTY LOCATION

BLOCK 827-18 LOT(S) 10-11-12 TAX MAP PAGE 45 B

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE 3/4" METER SIZE

CONNECTION FEE $ 175.00

INSPECTIONS

	[illegible]	[illegible]	[illegible]	[illegible]
A. Service Line	✓			
B. [illegible]	✓			
C. [illegible]				
D. [illegible]				

Approved 3/29/72 B.S.

Fred Bothmer

[illegible]

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

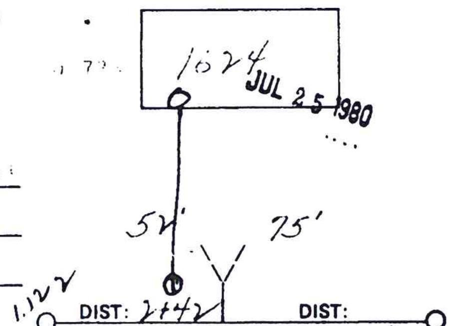
1624 W [illegible]
BRICK TOWN, N.J.

ACCOUNT # [illegible]

SIZE OF SVC LINE ____________

CONNECTION FEE $ ____________

INSPECTION FEE $ 15.00 pd



LENGTH ________ DEPTH 5'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/11/80		OK	JD
B. Curb Connection				
C. House Connections	7/14/80		NOT READY OK	JDS

SDR 35 4"

______________ Inspector

______________ Homeowner/Applicant

______________ Plumber

7-9-80 ek
Date
EL

______________ Lisc. No.

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
12285606-0	1624 W. PRINCETON AVE.		Continued					
02/02/17	Payment	16 4 Sewer	002 CK 357			68.88-	0.51-	0.05
02/02/17	Payment	16 4 Water	001 CK 357			29.52-	0.22-	68.93
12/19/16	Bill	16 4 Sewer	SR1			68.92		98.45
12/19/16	Bill	16 4 Water	WR1			29.53		29.53
10/12/16	Payment	16 3 Water	001 VT			26.08-	0.00	0.00
10/12/16	Payment	16 3 Sewer	002 VT			64.71-	0.00	26.08
09/20/16	Bill	16 3 Sewer	SR1			64.71		90.79
09/20/16	Bill	16 3 Water	WR1			26.08		26.08
07/27/16	Payment	16 2 Water	001 VT			26.08-	0.17-	0.00
07/27/16	Payment	16 2 Sewer	002 VT			64.71-	0.41-	26.08
06/14/16	Bill	16 2 Sewer	SR1			64.71		90.79
06/14/16	Bill	16 2 Water	WR1			26.08		26.08
04/18/16	Payment	16 1 Water	001 VT			26.08-	0.03-	0.00
04/18/16	Payment	16 1 Sewer	002 VT			64.71-	0.06-	26.08
04/18/16	Payment	15 4 Water	001 VT			0.73-	0.02-	90.79
04/18/16	Payment	15 4 Sewer	002 VT			1.12-	0.03-	91.52
03/17/16	Bill	16 1 Sewer	SR1			64.71		92.64
03/17/16	Bill	16 1 Water	WR1			26.08		27.93
02/16/16	Payment	15 4 Water	001 CK 637			43.80-	0.72-	1.85
02/16/16	Payment	15 4 Sewer	002 CK 637			67.80-	1.12-	45.65
02/16/16	Payment	15 3 Water	001 CK 637			0.04-	0.00	113.45
02/16/16	Payment	15 3 Sewer	002 CK 637			0.10-	0.01-	113.49
01/25/16	Bill	15 4 Water	28 Adjusted	return check fee		15.00		113.59
01/22/16	NSF	15 4 Water	W06 CK 3661156560	ONLINE return check		29.53	0.00	98.59
01/22/16	NSF	15 4 Sewer	S06 CK 3661156560	ONLINE return check		68.92	0.00	69.06
01/22/16	NSF	15 3 Sewer	S06 CK 3661156560	ONLINE return check		0.10	0.00	0.14
01/22/16	NSF	15 3 Water	W06 CK 3661156560	ONLINE return check		0.04	0.00	0.04
01/14/16	Payment	15 4 Sewer	002 CK 3661156560	ONLINE PAYMENT		68.92-	0.00	0.00
01/14/16	Payment	15 4 Water	001 CK 3661156560	ONLINE PAYMENT		29.53-	0.00	68.92
01/14/16	Payment	15 3 Sewer	002 CK 3661156560	ONLINE PAYMENT		0.10-	0.00	98.45
01/14/16	Payment	15 3 Water	001 CK 3661156560	ONLINE PAYMENT		0.04-	0.00	98.55
12/15/15	Bill	15 4 Water	WR1			29.53		98.59
12/15/15	Bill	15 4 Sewer	SR1			68.92		69.06
10/20/15	Payment	15 3 Water	001 CK			29.49-	0.04-	0.14
10/20/15	Payment	15 3 Sewer	002 CK			68.82-	0.10-	29.63
09/17/15	Bill	15 3 Sewer	SR1			68.92		98.45
09/17/15	Bill	15 3 Water	WR1			29.53		29.53
06/18/15	Payment	15 2 Water	001 CK			39.88-	0.00	0.00
06/18/15	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
03/24/15	Payment	15 1 Water	001 CK			32.98-	0.00	0.00
03/24/15	Payment	15 1 Sewer	002 CK			73.13-	0.00	32.98
03/17/15	Bill	15 1 Sewer	SR1			73.13		106.11
03/17/15	Bill	15 1 Water	WR1			32.98		32.98
12/26/14	Payment	14 4 Water	001 CK			32.98-	0.00	0.00
12/26/14	Payment	14 4 Sewer	002 CK			73.13-	0.00	32.98
12/17/14	Bill	14 4 Sewer	SR1			73.13		106.11
12/17/14	Bill	14 4 Water	WR1			32.98		32.98
09/17/14	Payment	14 3 Water	001 CK			40.73-	0.00	0.00

Account Id Type Section Bill To Name Cycle Date	Type	Yr/Prd		Property Location Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12285606-0 1624 W. PRINCETON AVE.				Continued					
07/10/19	Payment	19	2 Sewer	002 CK 208021013398			0.00	0.16-	135.80
07/10/19	Payment	19	2 Water	001 CK 208021013398			0.00	0.07-	135.80
07/10/19	Payment	19	1 Sewer	002 CK 208021013398			33.59-	0.72-	135.80
07/10/19	Payment	19	1 Water	001 CK 208021013398			15.14-	0.32-	169.39
06/10/19	Payment	19	1 Sewer	002 CS			30.08-	2.56-	184.53
06/10/19	Payment	19	1 Water	001 CS			13.57-	1.15-	214.61
06/10/19	Payment	18	4 Sewer	002 CS			1.67-	0.10-	228.18
06/10/19	Payment	18	4 Water	001 CS			0.82-	0.05-	229.85
06/06/19	Bill	19	2 Sewer	SR1			78.63		230.67
06/06/19	Bill	19	2 Water	WR1			35.46		152.04
03/06/19	Bill	19	1 Sewer	SR1			78.63		116.58
03/06/19	Bill	19	1 Water	WR1			35.46		37.95
02/11/19	Payment	18	4 Sewer	002 CK 111	Flick		86.02-	1.60-	2.49
02/11/19	Payment	18	4 Water	001 CK 111	Flick		42.06-	0.78-	88.51
02/11/19	Payment	18	3 Sewer	002 CK 111	Flick		1.47-	0.07-	130.57
02/11/19	Payment	18	3 Water	001 CK 111	Flick		0.82-	0.04-	132.04
12/06/18	Bill	18	4 Sewer	SR1			87.69		132.86
12/06/18	Bill	18	4 Water	WR1			42.88		45.17
11/07/18	Payment	18	3 Sewer	002 CK 107			108.87-	1.47-	2.29
11/07/18	Payment	18	3 Water	001 CK 107			60.61-	0.82-	111.16
09/11/18	Bill	18	3 Sewer	SR1			110.34		171.77
09/11/18	Bill	18	3 Water	WR1			61.43		61.43
07/05/18	Payment	18	2 Sewer	002 CK 103	Flick		92.22-	0.00	0.00
07/05/18	Payment	18	2 Water	001 CK 103	Flick		46.59-	0.00	92.22
06/05/18	Bill	18	2 Sewer	SR1			92.22		138.81
06/05/18	Bill	18	2 Water	WR1			46.59		46.59
05/04/18	Payment	18	1 Sewer	002 CK			73.13-	0.97-	0.00
05/04/18	Payment	18	1 Water	001 CK			32.98-	0.44-	73.13
05/04/18	Payment	17	4 Sewer	002 CK			2.35-	0.07-	106.11
05/04/18	Payment	17	4 Water	001 CK			1.22-	0.04-	108.46
03/08/18	Bill	18	1 Sewer	SR1			73.13		109.68
03/08/18	Bill	18	1 Water	WR1			32.98		36.55
03/01/18	Payment	17	4 Sewer	002 CK 98	Flick		87.62-	2.35-	3.57
03/01/18	Payment	17	4 Water	001 CK 98	Flick		45.56-	1.22-	91.19
12/08/17	Bill	17	4 Sewer	SR1			89.97		136.75
12/08/17	Bill	17	4 Water	WR1			46.78		46.78
10/19/17	Payment	17	3 Sewer	002 CK 8	Flick		77.34-	0.42-	0.00
10/19/17	Payment	17	3 Water	001 CK 8	Flick		36.43-	0.20-	77.34
09/08/17	Bill	17	3 Sewer	SR1			77.34		113.77
09/08/17	Bill	17	3 Water	WR1			36.43		36.43
08/02/17	Payment	17	2 Water	001 CK 377			22.63-	0.13-	0.00
08/02/17	Payment	17	2 Sewer	002 CK 377			60.50-	0.36-	22.63
06/21/17	Bill	17	2 Sewer	SR1			60.50		83.13
06/21/17	Bill	17	2 Water	WR1			22.63		22.63
05/03/17	Payment	17	1 Sewer	002 VT			64.71-	0.61-	0.00
05/03/17	Payment	17	1 Water	001 VT			26.08-	0.24-	64.71
05/03/17	Payment	16	4 Sewer	002 VT			0.04-	0.00	90.79
05/03/17	Payment	16	4 Water	001 VT			0.01-	0.00	90.83
03/15/17	Bill	17	1 Sewer	SR1			64.71		90.84
03/15/17	Bill	17	1 Water	WR1			26.08		26.13

Range: 12285606-0 to 12285606-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

12285606-0 R01 20 — 1624 W. PRINCETON AVE.
MORI, MILDRED M. — 1624 PRINCETON AVE W BRICK, NJ 08724-2964
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Sewer	SR1					101.28		618.37
06/04/21	Bill	21 2 Water	WR1					54.01		517.09
03/05/21	Bill	21 1 Sewer	SR1					110.34		463.08
03/05/21	Bill	21 1 Water	WR1					61.43		352.74
12/03/20	Bill	20 4 Sewer	SR1					87.69		291.31
12/03/20	Bill	20 4 Water	WR1					42.88		203.62
09/01/20	Bill	20 3 Sewer	SR1					83.16		160.74
09/01/20	Bill	20 3 Water	WR1					39.17		77.58
08/17/20	Payment	20 2 Sewer	002	CK	54329196-3	Dianne Flick		52.16-	1.78-	38.41
08/17/20	Payment	20 2 Water	001	CK	54329196-3	Dianne Flick		23.52-	0.80-	90.57
08/17/20	Payment	20 1 Sewer	002	CK	54329196-3	Dianne Flick		78.63-	5.27-	114.09
08/17/20	Payment	20 1 Water	001	CK	54329196-3	Dianne Flick		35.46-	2.38-	192.72
06/02/20	Bill	20 2 Sewer	SR1					78.63		228.18
06/02/20	Bill	20 2 Water	WR1					35.46		149.55
03/04/20	Bill	20 1 Sewer	SR1					78.63		114.09
03/04/20	Bill	20 1 Water	WR1					35.46		35.46
02/03/20	Payment	19 4 Sewer	002	CS				69.15-	1.06-	0.00
12/04/19	Appl Ovr	19 4 Sewer	001	CS		FR Water	12/02/19	14.01-	0.00	69.15
12/04/19	Appl Ovr	19 4 Water	001	CS		FR Water	12/02/19	5.99-	0.00	69.15
12/04/19	Appl Ovr	19 4 Water	001	CS		FR Sewer	12/02/19	30.00-	0.00	69.15
12/04/19	Appl Ovr	19 4 Water	001	CK	899	FR Sewer	11/26/19	3.18-	0.00	69.15
12/04/19	Bill	19 4 Sewer	SR1					83.16		69.15
12/04/19	Bill	19 4 Water	WR1					39.17		14.01-
12/02/19	Overpayment	Sewer	002	CS				30.00-	0.00	53.18-
12/02/19	Overpayment	Water	001	CS				20.00-	0.00	23.18-
11/26/19	Payment	19 3 Sewer	002	CK	899	Linda Lepman		65.03-	1.70-	3.18-
11/26/19	Payment	19 3 Water	001	CK	899	Linda Lepman		29.32-	0.77-	61.85
11/26/19	Overpayment	Sewer	002	CK	899	Linda Lepman		3.18-	0.00	91.17
10/04/19	Payment	19 3 Sewer	002	CK	208814179068	MoneyGram		13.60-	0.23-	94.35
10/04/19	Payment	19 3 Water	001	CK	208814179068	MoneyGram		6.14-	0.10-	107.95
10/04/19	Payment	19 2 Sewer	002	CK	208814179068	MoneyGram		53.58-	1.51-	114.09
10/04/19	Payment	19 2 Water	001	CK	208814179068	MoneyGram		24.16-	0.68-	167.67
08/29/19	Bill	19 3 Sewer	SR1					78.63		191.83
08/29/19	Bill	19 3 Water	WR1					35.46		113.20
08/08/19	Payment	19 2 Sewer	002	CS				25.05-	1.12-	77.74
08/08/19	Payment	19 2 Water	001	CS				11.30-	0.51-	102.79
08/08/19	Payment	19 1 Sewer	002	CS				14.96-	0.21-	114.09
08/08/19	Payment	19 1 Water	001	CS				6.75-	0.10-	129.05

B. T. M U. A.

MONETARY CHANGE ORDER

REVENUE FILE

Date	12/28/77
Clerk	Din
Date	DEC 29 1977
Key Punch	

Billing Cycle		Route Number			Account Number						
0	1	0	2	0	6	2	9	8	4	0	5
3	4	5	6	7	8	9	10	11	12	13	14

Water Balance

Code 1-19		Amount							+ -
0	5					1	7	0	−
1	2	15	16	17	18	19	20	21	

Sewer Balance

Code 21-39		Amount							+ -
1	2	15	16	17	18		20	21	

Water Penalty

Code		Amount							+ -
2	**0**								
1	2	15	16	17	18	19	20	21	

Sewer Penalty

Code		Amount							+ -
4	**0**								
1	2	15	16	17	18	19	20	21	

Route change 18-20

1625 W. Princeton Ave

Route 18 Read 9/13

Route 20 Read 12/6 } 84 days

Min charge 15.30

Brick

METER

3/4"

125.00

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 # 84

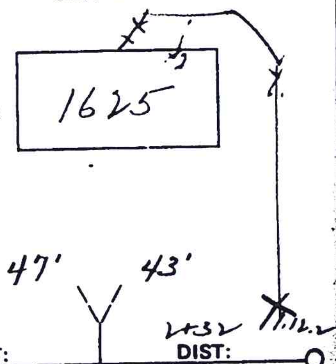
CONTRACT NO. 3-13

BLOCK # ...-17 LOT # 24

1625 PRINCETON AVE. W.

JUN 1 3 1980

DOUGHERTY, J WALTE
1625 W PRINCETON AVE
BRICK TOWN, N J 08723



R01-001

ACCOUNT # L298405 01-020

SIZE OF SVC LINE 35

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH 5'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6		OK	S
B. Curb Connection	9			
C. House Connections	80			

A. Fleg
Inspector

Plumber

Homeowner/Applicant

June 9, 1980
Date

Ck #401 AD

Lisc. No.

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
9796006-2	1625 W. PRINCETON AVE.			Continued							
03/17/16	Bill	16	1 Sewer	SR1					64.71		90.79
03/17/16	Bill	16	1 Water	WR1					26.08		26.08
12/22/15	Payment	15	4 Sewer	002	CK	2240			60.50-	0.00	0.00
12/22/15	Payment	15	4 Water	001	CK	2240			22.63-	0.00	60.50
12/15/15	Bill	15	4 Water	WR1					22.63		83.13
12/15/15	Bill	15	4 Sewer	SR1					60.50		60.50
10/05/15	Payment	15	3 Water	001	CK				26.08-	0.00	0.00
10/05/15	Payment	15	3 Sewer	002	CK				64.71-	0.00	26.08
10/05/15	Payment	15	3 Lawn	L01	CK				6.04-	0.00	90.79
09/17/15	Bill	15	3 Lawn	LW1					6.04		96.83
09/17/15	Bill	15	3 Sewer	SR1					64.71		90.79
09/17/15	Bill	15	3 Water	WR1					26.08		26.08
07/07/15	Payment	15	2 Water	001	CK				22.62-	0.00	0.00
07/07/15	Payment	15	2 Sewer	002	CK				60.50-	0.00	22.62
06/16/15	Bill	15	2 Sewer	SR1					60.50		83.12
06/16/15	Bill	15	2 Water	WR1					22.63		22.62
06/15/15	Appl Ovr	15	2 Water	001	CK		FR Sewer	03/26/15	0.01-	0.00	0.01-
03/26/15	Payment	15	1 Water	001	CK				26.08-	0.00	0.01-
03/26/15	Payment	15	1 Sewer	002	CK				64.71-	0.00	26.07
03/26/15	Payment	15	1 Lawn	L01	CK				6.04-	0.00	90.78
03/26/15	Payment	14	4 Water	001	CK				0.23-	0.01-	96.82
03/26/15	Payment	14	4 Sewer	002	CK				0.62-	0.01-	97.05
03/26/15	Payment	14	4 Lawn	L01	CK				0.38-	0.01-	97.67
03/26/15	Overpayment		Sewer	002	CK				0.01-	0.00	98.05
03/17/15	Bill	15	1 Lawn	LW1					6.04		98.06
03/17/15	Bill	15	1 Sewer	SR1					64.71		92.02
03/17/15	Bill	15	1 Water	WR1					26.08		27.31
02/05/15	Payment	14	4 Lawn	L01	CK				35.86-	0.36-	1.23
02/05/15	Payment	14	4 Water	001	CK				22.40-	0.22-	37.09
02/05/15	Payment	14	4 Sewer	002	CK				59.88-	0.60-	59.49
02/05/15	Payment	14	3 Lawn	L01	CK				1.25-	0.06-	119.37
02/05/15	Payment	14	3 Water	001	CK				0.35-	0.02-	120.62
02/05/15	Payment	14	3 Sewer	002	CK				1.23-	0.06-	120.97
12/17/14	Bill	14	4 Sewer	SR1					60.50		122.20
12/17/14	Bill	14	4 Water	WR1					22.63		61.70
12/17/14	Bill	14	4 Lawn	LW1					36.24		39.07
11/06/14	Payment	14	3 Water	001	CK				25.90-	0.35-	2.83
11/06/14	Payment	14	3 Sewer	002	CK				90.84-	1.23-	28.73
11/06/14	Payment	14	3 Lawn	L01	CK				92.83-	1.25-	119.57
09/10/14	Bill	14	3 Sewer	SR1					92.07		212.40
09/10/14	Bill	14	3 Water	WR1					26.25		120.33
09/10/14	Bill	14	3 Lawn	LW1					94.08		94.08
07/03/14	Payment	14	2 Water	001	CK				22.63-	0.00	0.00
07/03/14	Payment	14	2 Sewer	002	CK				90.32-	0.00	22.63
06/12/14	Bill	14	2 Sewer	SR1					90.32		112.95
06/12/14	Bill	14	2 Water	WR1					22.63		22.63
03/27/14	Payment	14	1 Water	001	CK				26.25-	0.00	0.00
03/27/14	Payment	14	1 Sewer	002	CK				92.07-	0.00	26.25
03/13/14	Bill	14	1 Sewer	SR1					92.07		118.32
03/13/14	Bill	14	1 Water	WR1					26.25		26.25

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9796006-2 1625 W. PRINCETON AVE.				Continued					
03/06/19	Bill	19	1 Sewer	SR1			96.75		147.05
03/06/19	Bill	19	1 Water	WR1			50.30		50.30
01/04/19	Payment	18	4 Water	001 CK 3747155093	ONLINE PAYMENT		46.59-	0.00	0.00
01/04/19	Payment	18	4 Sewer	002 CK 3747155093	ONLINE PAYMENT		92.22-	0.00	46.59
12/06/18	Bill	18	4 Sewer	SR1			92.22		138.81
12/06/18	Bill	18	4 Water	WR1			46.59		46.59
10/12/18	Payment	18	3 Water	001 CK 3741619084	ONLINE PAYMENT		28.04-	0.01-	0.00
10/12/18	Payment	18	3 Sewer	002 CK 3741619084	ONLINE PAYMENT		69.57-	0.03-	28.04
09/11/18	Bill	18	3 Sewer	SR1			69.57		97.61
09/11/18	Bill	18	3 Water	WR1			28.04		28.04
06/14/18	Payment	18	2 Water	001 CK 2584			28.04-	0.00	0.00
06/14/18	Payment	18	2 Sewer	002 CK 2584			69.57-	0.00	28.04
06/05/18	Bill	18	2 Sewer	SR1			69.57		97.61
06/05/18	Bill	18	2 Water	WR1			28.04		28.04
03/20/18	Payment	18	1 Water	001 CK 2549			22.63-	0.00	0.00
03/20/18	Payment	18	1 Sewer	002 CK 2549			60.50-	0.00	22.63
03/08/18	Bill	18	1 Sewer	SR1			60.50		83.13
03/08/18	Bill	18	1 Water	WR1			22.63		22.63
12/26/17	Payment	17	4 Water	001 CK 2503			22.63-	0.00	0.00
12/26/17	Payment	17	4 Sewer	002 CK 2503			60.50-	0.00	22.63
12/26/17	Payment	17	3 Water	001 CK 2503			0.06-	0.00	83.13
12/26/17	Payment	17	3 Sewer	002 CK 2503			0.16-	0.01-	83.19
12/08/17	Bill	17	4 Sewer	SR1			60.50		83.35
12/08/17	Bill	17	4 Water	WR1			22.63		22.85
10/13/17	Payment	17	3 Water	001 CK 2468			26.02-	0.06-	0.22
10/13/17	Payment	17	3 Sewer	002 CK 2468			64.55-	0.16-	26.24
09/08/17	Bill	17	3 Sewer	SR1			64.71		90.79
09/08/17	Bill	17	3 Water	WR1			26.08		26.08
07/18/17	Payment	17	2 Sewer	002 CK 2453			60.50-	0.00	0.00
07/18/17	Payment	17	2 Water	001 CK 2453			22.63-	0.00	60.50
06/21/17	Bill	17	2 Sewer	SR1			60.50		83.13
06/21/17	Bill	17	2 Water	WR1			22.63		22.63
03/23/17	Payment	17	1 Sewer	002 CK 2408			64.71-	0.00	0.00
03/23/17	Payment	17	1 Water	001 CK 2408			26.08-	0.00	64.71
03/15/17	Bill	17	1 Sewer	SR1			64.71		90.79
03/15/17	Bill	17	1 Water	WR1			26.08		26.08
01/06/17	Payment	16	4 Sewer	002 CK 2380			60.50-	0.00	0.00
01/06/17	Payment	16	4 Water	001 CK 2380			22.63-	0.00	60.50
12/19/16	Bill	16	4 Sewer	SR1			60.50		83.13
12/19/16	Bill	16	4 Water	WR1			22.63		22.63
09/29/16	Payment	16	3 Sewer	002 CK 2348			64.71-	0.00	0.00
09/29/16	Payment	16	3 Water	001 CK 2348			26.08-	0.00	64.71
09/20/16	Bill	16	3 Sewer	SR1			64.71		90.79
09/20/16	Bill	16	3 Water	WR1			26.08		26.08
07/06/16	Payment	16	2 Sewer	002 CK 2317			60.50-	0.00	0.00
07/06/16	Payment	16	2 Water	001 CK 2317			22.63-	0.00	60.50
06/14/16	Bill	16	2 Sewer	SR1			60.50		83.13
06/14/16	Bill	16	2 Water	WR1			22.63		22.63
03/28/16	Payment	16	1 Sewer	002 CK 2283			64.71-	0.00	0.00
03/28/16	Payment	16	1 Water	001 CK 2283			26.08-	0.00	64.71

Range: 9796006-2 to 9796006-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

9796006-2 R01 20 — 1625 W. PRINCETON AVE.
TAYLOR, JENNINE A — 1625 W PRINCETON AVE BRICK NJ 08724-2958
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/11/21	Payment	21	2 Water	001	CK	3808519275	ONLINE PAYMENT		86.04-	0.00	184.17
06/11/21	Payment	21	2 Sewer	002	CK	3808519275	ONLINE PAYMENT		113.96-	0.00	270.21
06/04/21	Bill	21	2 Sewer	SR1					218.90		384.17
06/04/21	Bill	21	2 Water	WR1					165.27		165.27
03/22/21	Payment	21	1 Water	001	CK	3802141387	ONLINE PAYMENT		145.80-	0.00	0.00
03/22/21	Payment	21	1 Sewer	002	CK	3802141387	ONLINE PAYMENT		191.78-	0.00	145.80
03/05/21	Bill	21	1 Sewer	SR1					191.78		337.58
03/05/21	Bill	21	1 Water	WR1					145.80		145.80
12/11/20	Payment	20	4 Water	001	CK	3794821566	ONLINE PAYMENT		165.27-	0.00	0.00
12/11/20	Payment	20	4 Sewer	002	CK	3794821566	ONLINE PAYMENT		218.90-	0.00	165.27
12/03/20	Bill	20	4 Sewer	SR1					218.90		384.17
12/03/20	Bill	20	4 Water	WR1					165.27		165.27
09/10/20	Payment	20	3 Water	001	CK	3788822029	ONLINE PAYMENT		204.21-	0.00	0.00
09/10/20	Payment	20	3 Sewer	002	CK	3788822029	ONLINE PAYMENT		273.14-	0.00	204.21
09/01/20	Bill	20	3 Sewer	SR1					273.14		477.35
09/01/20	Bill	20	3 Water	WR1					204.21		204.21
06/17/20	Payment	20	2 Water	001	CK	3783702038	ONLINE PAYMENT		80.90-	0.00	0.00
06/17/20	Payment	20	2 Sewer	002	CK	3783702038	ONLINE PAYMENT		123.93-	0.00	80.90
06/02/20	Bill	20	2 Sewer	SR1					123.93		204.83
06/02/20	Bill	20	2 Water	WR1					80.90		80.90
03/27/20	Payment	20	1 Water	001	CK	3778548486	ONLINE PAYMENT		74.41-	0.00	0.00
03/27/20	Payment	20	1 Sewer	002	CK	3778548486	ONLINE PAYMENT		119.40-	0.00	74.41
03/04/20	Bill	20	1 Sewer	SR1					119.40		193.81
03/04/20	Bill	20	1 Water	WR1					74.41		74.41
12/09/19	Payment	19	4 Water	001	CK	3771058993	ONLINE PAYMENT		61.43-	0.00	0.00
12/09/19	Payment	19	4 Sewer	002	CK	3771058993	ONLINE PAYMENT		110.34-	0.00	61.43
12/04/19	Bill	19	4 Sewer	SR1					110.34		171.77
12/04/19	Bill	19	4 Water	WR1					61.43		61.43
09/03/19	Payment	19	3 Water	001	CK	3764925133	ONLINE PAYMENT		74.41-	0.00	0.00
09/03/19	Payment	19	3 Sewer	002	CK	3764925133	ONLINE PAYMENT		119.40-	0.00	74.41
08/29/19	Bill	19	3 Sewer	SR1					119.40		193.81
08/29/19	Bill	19	3 Water	WR1					74.41		74.41
06/11/19	Payment	19	2 Water	001	CK	3760050022	ONLINE PAYMENT		61.43-	0.00	0.00
06/11/19	Payment	19	2 Sewer	002	CK	3760050022	ONLINE PAYMENT		110.34-	0.00	61.43
06/06/19	Bill	19	2 Sewer	SR1					110.34		171.77
06/06/19	Bill	19	2 Water	WR1					61.43		61.43
03/07/19	Payment	19	1 Water	001	CK	3751965231	ONLINE PAYMENTS		50.30-	0.00	0.00
03/07/19	Payment	19	1 Sewer	002	CK	3751965231	ONLINE PAYMENTS		96.75-	0.00	50.30

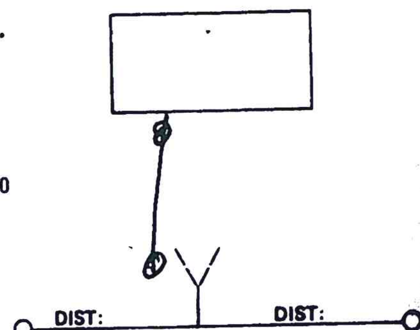
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO.
WET TAP CC
~~PAID VACANT LOT~~

WEST PRINCETON AVENUE
BLOCK: 828-17
LOT : 27-28

PERFORMANCE CONTRACTING, INC.
1623 WEST PRINCETON AVENUE
BRICK TOWN, NJ. 08723



ACCOUNT # L299207 01 020

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $

DIST: DIST:
LENGTH DEPTH
STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/1/81		OK	
B. Curb Connection				
C. House Connections				

SDR 35 4"

Performance Contracting
Homeowner/Applicant

Inspector

9-1-81
Date

Plumber

Lisc. No.

CB. Ray W [illegible]

T[illegible]WNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible]8, WEST   BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

WET TAP CC

1623 WEST PRINCETON AVENUE
BLOCK: 828-17
LOT : 27-28

PERFORMANCE CONTRACTING, INC.
1623 WEST PRINCETON AVENUE
BRICK TOWN, NJ. 08723

ACCOUNT # 1299207 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/2/81		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	9/8/81		NO YOLK	
D. Cross-Connection	9/1/81		DM	

______
Inspector

Ray [illegible]
Performance [illegible]
Homeowner/Applicant
9-1-81 CB

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

WATER SERVICE PERMIT

1623?

WET TAP CC

WEST PRINCETON AVENUE
BLOCK: 828-17
LOT : 27-28

60'6" 20'6"

PERFORMANCE CONTRACTING, INC.
1623 WEST PRINCETON AVENUE
BICK TOWN,NJ. 08723

N.M. 000
R.S.
9-9-81
G.Scott

ACCOUNT # L299207 METER # 27058727 METER MFGR. ROCKWELL

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

CONNECTION FEE $ ______

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

______
Inspector

Performance Contracting
Homeowner/Applicant
9-1-81 CB

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
12299207-0	1623 W. PRINCETON AVE.			Continued					
06/03/16	Payment	16	1 Water	001 CS			111.24-	2.63-	0.02-
06/03/16	Payment	16	1 Sewer	002 CS			144.69-	3.42-	111.22
06/03/16	Overpayment		Sewer	002 CS			0.02-	0.00	255.91
03/17/16	Bill	16	1 Sewer	SR1			144.69		255.93
03/17/16	Bill	16	1 Water	WR1			111.49		111.24
03/16/16	Appl Ovr	16	1 Water	001 CS	FR Sewer	03/01/16	0.25-	0.00	0.25-
03/01/16	Payment	15	4 Water	001 CS			84.21-	1.95-	0.25-
03/01/16	Payment	15	4 Sewer	002 CS			111.02-	2.57-	83.96
03/01/16	Overpayment		Sewer	002 CS			0.25-	0.00	194.98
02/23/16	NSF	15	4 Sewer	S06 CK 3663344351	RETURNED CK ON LINE		111.02	1.81	195.23
02/23/16	NSF	15	4 Water	W06 CK 3663344351	RETURNED CK ON LINE		69.21	1.13	84.21
02/23/16	Bill	15	4 Water	28 Adjusted	CHARGE RETURNED CHK		15.00		15.00
02/16/16	Payment	15	4 Sewer	002 CK 3663344351	ONLINE PAYMENT		111.02-	1.81-	0.00
02/16/16	Payment	15	4 Water	001 CK 3663344351	ONLINE PAYMENT		69.21-	1.13-	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
11/30/15	Payment	15	3 Sewer	002 CR 3658338294	onine payment		106.81-	2.32-	0.00
11/30/15	Payment	15	3 Water	001 CR 3658338294	onine payment		63.17-	1.37-	106.81
09/17/15	Bill	15	3 Sewer	SR1			106.81		169.98
09/17/15	Bill	15	3 Water	WR1			63.17		63.17
06/24/15	Payment	15	2 Water	001 CK			57.13-	0.00	0.00
06/24/15	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
04/02/15	Payment	15	1 Sewer	002 CK 3638357877	ONLINE PAYMENT		106.81-	0.00	0.00
04/02/15	Payment	15	1 Water	001 CK 3638357877	ONLINE PAYMENT		63.17-	0.00	106.81
03/17/15	Bill	15	1 Sewer	SR1			106.81		169.98
03/17/15	Bill	15	1 Water	WR1			63.17		63.17
01/19/15	Payment	14	4 Sewer	002 CK 3632874048	ONLINE PAYMENT		111.02-	0.16-	0.00
01/19/15	Payment	14	4 Water	001 CK 3632874048	ONLINE PAYMENT		69.21-	0.10-	111.02
01/19/15	Payment	14	3 Sewer	002 CK 3632874048	ONLINE PAYMENT		102.57-	5.11-	180.23
01/19/15	Payment	14	3 Water	001 CK 3632874048	ONLINE PAYMENT		47.97-	2.39-	282.80
12/17/14	Bill	14	4 Sewer	SR1			111.02		330.77
12/17/14	Bill	14	4 Water	WR1			69.21		219.75
09/10/14	Bill	14	3 Sewer	SR1			102.57		150.54
09/10/14	Bill	14	3 Water	WR1			47.97		47.97
08/25/14	Payment	14	2 Sewer	002 CK 3622639420	ONLINE PAYMENT		107.82-	2.34-	0.00
08/25/14	Payment	14	2 Water	001 CK 3622639420	ONLINE PAYMENT		58.83-	1.28-	107.82
06/12/14	Bill	14	2 Sewer	SR1			107.82		166.65
06/12/14	Bill	14	2 Water	WR1			58.83		58.83
05/19/14	Payment	14	1 Sewer	002 CK 3614668410	ONLINE PAYMENT		109.57-	2.00-	0.00
05/19/14	Payment	14	1 Water	001 CK 3614668410	ONLINE PAYMENT		64.71-	1.18-	109.57
03/13/14	Bill	14	1 Sewer	SR1			109.57		174.28
03/13/14	Bill	14	1 Water	WR1			64.71		64.71
03/06/14	Payment	13	4 Sewer	002 CR 3607889973	online payment		111.32-	3.02-	0.00
03/06/14	Payment	13	4 Water	001 CR 3607889973	online payment		70.59-	1.91-	111.32
03/06/14	Payment	13	3 Sewer	002 CR 3607889973	online payment		3.40-	0.23-	181.91
03/06/14	Payment	13	3 Water	001 CR 3607889973	online payment		2.01-	0.13-	185.31
12/11/13	Bill	13	4 Sewer	SR1			111.32		187.32
12/11/13	Bill	13	4 Water	WR1			70.59		76.00

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

12299207-0 1623 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd	Section	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/11/18	Bill	18 3	Sewer	SR1			96.75		147.05
09/11/18	Bill	18 3	Water	WR1			50.30		50.30
06/22/18	Payment	18 2	Water	001 CR 3733468973	ONLINE PAYMENT		50.30-	0.00	0.00
06/22/18	Payment	18 2	Sewer	002 CR 3733468973	ONLINE PAYMENT		96.75-	0.00	50.30
06/05/18	Bill	18 2	Sewer	SR1			96.75		147.05
06/05/18	Bill	18 2	Water	WR1			50.30		50.30
04/13/18	Payment	18 1	Water	001 CK 3727360418	ONLINE PAYMENT		45.77-	0.14-	0.00
04/13/18	Payment	18 1	Sewer	002 CK 3727360418	ONLINE PAYMENT		89.97-	0.27-	45.77
03/08/18	Bill	18 1	Sewer	SR1			89.97		135.74
03/08/18	Bill	18 1	Water	WR1			46.78		45.77
03/07/18	Appl Ovr	18 1	Water	001 CK	FR Sewer	02/22/18	1.01-	0.00	1.01-
02/22/18	Payment	17 4	Sewer	002 CK			68.92-	1.56-	1.01-
02/22/18	Payment	17 4	Water	001 CK			29.53-	0.67-	67.91
02/22/18	Payment	17 3	Sewer	002 CK			29.90-	1.28-	97.44
02/22/18	Payment	17 3	Water	001 CK			6.84-	0.29-	127.34
02/22/18	Overpayment		Sewer	002 CK			1.01-	0.00	134.18
12/08/17	Bill	17 4	Sewer	SR1			68.92		135.19
12/08/17	Bill	17 4	Water	WR1			29.53		66.27
11/27/17	Payment	17 3	Sewer	002 CK 5147109624	Service Link		6.76-	0.81-	36.74
11/27/17	Payment	17 3	Water	001 CK 5147109624	Service Link		1.54-	0.19-	43.50
10/13/17	Payment	17 3	Sewer	002 CK 7033360994	Wells Fargo		23.84-	0.15-	45.04
10/13/17	Payment	17 3	Water	001 CK 7033360994	Wells Fargo		5.45-	0.03-	68.88
09/08/17	Bill	17 3	Sewer	SR1			60.50		74.33
09/08/17	Bill	17 3	Water	WR1			22.63		13.83
09/07/17	Adjust	17 3	Water	001			29.47-	0.00	8.80-
09/07/17	Adjust	17 3	Sewer	001			29.47	0.00	20.67
08/28/17	Bill	17 3	Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		29.47-		8.80-
08/28/17	Bill	17 3	Water	WR1 Adjusted	CREDIT OVERESTIMATED		29.33-		20.67
08/28/17	Bill	17 3	Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00
06/28/17	Payment	17 2	Sewer	002 CK 009824			111.02-	0.00	0.00
06/28/17	Payment	17 2	Water	001 CK 009824			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
04/19/17	Payment	17 1	Sewer	002 CS			89.97-	0.22-	0.00
04/19/17	Payment	17 1	Water	001 CS			46.78-	0.12-	89.97
03/15/17	Bill	17 1	Sewer	SR1			89.97		136.75
03/15/17	Bill	17 1	Water	WR1			46.78		46.78
02/22/17	Payment	16 4	Water	001 CS			81.29-	1.40-	0.00
02/22/17	Payment	16 4	Sewer	002 CS			119.44-	2.06-	81.29
12/19/16	Bill	16 4	Sewer	SR1			119.44		200.73
12/19/16	Bill	16 4	Water	WR1			81.29		81.29
11/21/16	Payment	16 3	Water	001 CS			69.21-	1.09-	0.00
11/21/16	Payment	16 3	Sewer	002 CS			111.02-	1.75-	69.21
09/20/16	Bill	16 3	Sewer	SR1			111.02		180.23
09/20/16	Bill	16 3	Water	WR1			69.21		69.21
08/22/16	Payment	16 2	Sewer	002 CK 3681567467	ONLINE PAYMENT		111.02-	2.14-	0.00
08/22/16	Payment	16 2	Water	001 CK 3681567467	ONLINE PAYMENT		69.19-	1.33-	111.02
06/14/16	Bill	16 2	Sewer	SR1			111.02		180.21
06/14/16	Bill	16 2	Water	WR1			69.21		69.19
06/13/16	Appl Ovr	16 2	Water	001 CS	FR Sewer	06/03/16	0.02-	0.00	0.02-

Range: 12299207-0 to 12299207-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12299207-0	R01	20	1623 W. PRINCETON AVE.					
LONGSTREET, J. & WENDELSTEDT,T			1623 W PRINCETON AVE	BRICK NJ		08724-2958		
Water: 9	Sewer: 9							
06/04/21	Bill	21 2 Sewer	SR1			83.16		713.31
06/04/21	Bill	21 2 Water	WR1			39.17		630.15
03/05/21	Bill	21 1 Sewer	SR1			114.87		590.98
03/05/21	Bill	21 1 Water	WR1			67.92		476.11
12/03/20	Bill	20 4 Sewer	SR1			87.69		408.19
12/03/20	Bill	20 4 Water	WR1			42.88		320.50
09/01/20	Bill	20 3 Sewer	SR1			92.22		277.62
09/01/20	Bill	20 3 Water	WR1			46.59		185.40
06/02/20	Bill	20 2 Sewer	SR1			92.22		138.81
06/02/20	Bill	20 2 Water	WR1			46.59		46.59
03/09/20	Payment	20 1 Water	001 CR 3777230765	ONLINE PAYMENT		67.92-	0.00	0.00
03/09/20	Payment	20 1 Sewer	002 CR 3777230765	ONLINE PAYMENT		114.87-	0.00	67.92
03/09/20	Payment	19 4 Water	001 CR 3777230765	ONLINE PAYMENT		54.01-	1.76-	182.79
03/09/20	Payment	19 4 Sewer	002 CR 3777230765	ONLINE PAYMENT		101.28-	3.30-	236.80
03/04/20	Bill	20 1 Sewer	SR1			114.87		338.08
03/04/20	Bill	20 1 Water	WR1			67.92		223.21
12/23/19	Payment	19 3 Water	001 CR 3771908846	ONLINE PAYMENT		50.30-	2.13-	155.29
12/23/19	Payment	19 3 Sewer	002 CR 3771908846	ONLINE PAYMENT		96.75-	4.10-	205.59
12/04/19	Bill	19 4 Sewer	SR1			101.28		302.34
12/04/19	Bill	19 4 Water	WR1			54.01		201.06
08/29/19	Bill	19 3 Sewer	SR1			96.75		147.05
08/29/19	Bill	19 3 Water	WR1			50.30		50.30
06/18/19	Payment	19 2 Water	001 CR 3760445323	ONLINE PAYMENT		46.59-	0.00	0.00
06/18/19	Payment	19 2 Sewer	002 CR 3760445323	ONLINE PAYMENT		92.22-	0.00	46.59
06/06/19	Bill	19 2 Sewer	SR1			92.22		138.81
06/06/19	Bill	19 2 Water	WR1			46.59		46.59
03/12/19	Payment	19 1 Water	001 CR 3752318793	ONLINE PAYMENT		54.01-	0.00	0.00
03/12/19	Payment	19 1 Sewer	002 CR 3752318793	ONLINE PAYMENT		101.28-	0.00	54.01
03/06/19	Bill	19 1 Sewer	SR1			101.28		155.29
03/06/19	Bill	19 1 Water	WR1			54.01		54.01
02/11/19	Payment	18 4 Water	001 CR 3750012866	ONLINE PAYMENT		46.59-	0.85-	0.00
02/11/19	Payment	18 4 Sewer	002 CR 3750012866	ONLINE PAYMENT		92.22-	1.68-	46.59
12/06/18	Bill	18 4 Sewer	SR1			92.22		138.81
12/06/18	Bill	18 4 Water	WR1			46.59		46.59
09/28/18	Payment	18 3 Water	001 CR 3740640167	ONLINE PAYMENT		16.08-	0.00	0.00
09/28/18	Payment	18 3 Sewer	002 CR 3740640167	ONLINE PAYMENT		30.92-	0.00	16.08
09/14/18	Payment	18 3 Water	001 CR 3739710755	ONLINE PAYMENT		34.22-	0.00	47.00
09/14/18	Payment	18 3 Sewer	002 CR 3739710755	ONLINE PAYMENT		65.83-	0.00	81.22