Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Friday, June 18, 2021 8:58 AM
To: Susan Stanisz
Cc: Samantha Malizia; Bev O'Neill
Subject: FW: OPRA request - OPRA request 6/17/21

Please provide me with the information being requested 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

-----Original Message-----
From: Resident <opra+request-24071-c741c74a@requests.opramachine.com>
Sent: Thursday, June 17, 2021 10:43 PM
To: Chris Theodos <ctheodos@brickmua.com>
Subject: OPRA request - OPRA request 6/17/21

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:
1607 West Princeton Avenue (Block 822, Lot 21) – L253609
1629 West Princeton Avenue (Block 828, Lot 21) – L297603
1632 West Princeton Avenue (Block 827, Lot 1) –
1635 West Princeton Avenue (Block 828, Lot 10) – L293609
1639 West Princeton Avenue (Block 831, Lot 38) – L328006

Range: 12253609-0 to 12253609-0
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

12253609-0 R01 20 — 1607 W. PRINCETON AVE
FERRI, SUZANNE — 1607 PRINCETON AVE W BRICK, NJ 08724-2957
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/09/21	Payment	21 2 Sewer	002	CK	225			105.81-	0.00	0.00
06/09/21	Payment	21 2 Water	001	CK	225			57.72-	0.00	105.81
06/04/21	Bill	21 2 Sewer	SR1					105.81		163.53
06/04/21	Bill	21 2 Water	WR1					57.72		57.72
03/10/21	Payment	21 1 Sewer	002	CK	216	Suzanne Ferri Meyer		96.75-	0.00	0.00
03/10/21	Payment	21 1 Water	001	CK	216	Suzanne Ferri Meyer		50.30-	0.00	96.75
03/05/21	Bill	21 1 Sewer	SR1					96.75		147.05
03/05/21	Bill	21 1 Water	WR1					50.30		50.30
12/17/20	Payment	20 4 Sewer	002	CK	206			96.75-	0.00	0.00
12/17/20	Payment	20 4 Water	001	CK	206			50.30-	0.00	96.75
12/03/20	Bill	20 4 Sewer	SR1					96.75		147.05
12/03/20	Bill	20 4 Water	WR1					50.30		50.30
10/14/20	Payment	20 3 Sewer	002	CK	199			105.81-	0.68-	0.00
10/14/20	Payment	20 3 Water	001	CK	199			57.72-	0.29-	105.81
10/14/20	Payment	20 3 Water	001	CS				0.00	0.08-	163.53
09/01/20	Bill	20 3 Sewer	SR1					105.81		163.53
09/01/20	Bill	20 3 Water	WR1					57.72		57.72
07/17/20	Payment	20 2 Sewer	002	CK	195			96.75-	0.72-	0.00
07/17/20	Payment	20 2 Water	001	CK	195			50.30-	0.37-	96.75
06/02/20	Bill	20 2 Sewer	SR1					96.75		147.05
06/02/20	Bill	20 2 Water	WR1					50.30		50.30
03/13/20	Payment	20 1 Sewer	002	CK	187			96.75-	0.00	0.00
03/13/20	Payment	20 1 Water	001	CK	187			50.30-	0.00	96.75
03/04/20	Bill	20 1 Sewer	SR1					96.75		147.05
03/04/20	Bill	20 1 Water	WR1					50.30		50.30
01/31/20	Payment	19 4 Sewer	002	CK	185			92.22-	1.27-	0.00
01/31/20	Payment	19 4 Water	001	CK	185			46.59-	0.64-	92.22
01/31/20	Payment	19 3 Water	001	CK	185			0.05-	0.00	138.81
01/31/20	Payment	19 3 Sewer	002	CK	185			0.10-	0.01-	138.86
12/04/19	Bill	19 4 Sewer	SR1					92.22		138.96
12/04/19	Bill	19 4 Water	WR1					46.59		46.74
09/30/19	Payment	19 3 Sewer	002	CK	178			101.18-	0.10-	0.15
09/30/19	Payment	19 3 Water	001	CK	178			53.96-	0.05-	101.33
08/29/19	Bill	19 3 Sewer	SR1					101.28		155.29
08/29/19	Bill	19 3 Water	WR1					54.01		54.01
07/31/19	Payment	19 2 Sewer	002	CK	161			92.22-	1.14-	0.00
07/31/19	Payment	19 2 Water	001	CK	161			46.59-	0.57-	92.22
06/06/19	Bill	19 2 Sewer	SR1					92.22		138.81

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
12253609-0	1607 W. PRINCETON AVE			Continued					
06/06/19	Bill	19	2 Water	WR1			46.59		46.59
03/19/19	Payment	19	1 Sewer	002 VT			96.75-	0.00	0.00
03/19/19	Payment	19	1 Water	001 VT			50.30-	0.00	96.75
03/06/19	Bill	19	1 Sewer	SR1			96.75		147.05
03/06/19	Bill	19	1 Water	WR1			50.30		50.30
01/28/19	Payment	18	4 Sewer	002 VT			92.22-	1.05-	0.00
01/28/19	Payment	18	4 Water	001 VT			46.59-	0.53-	92.22
12/06/18	Bill	18	4 Sewer	SR1			92.22		138.81
12/06/18	Bill	18	4 Water	WR1			46.59		46.59
11/01/18	Payment	18	3 Sewer	002 CK 133			119.40-	1.24-	0.00
11/01/18	Payment	18	3 Water	001 CK 133			74.41-	0.77-	119.40
11/01/18	Payment	18	2 Sewer	002 CK 133			0.18-	0.01-	193.81
11/01/18	Payment	18	2 Water	001 CK 133			0.09-	0.01-	193.99
09/11/18	Bill	18	3 Sewer	SR1			119.40		194.08
09/11/18	Bill	18	3 Water	WR1			74.41		74.68
07/09/18	Payment	18	2 Water	001 CK 136			46.50-	0.09-	0.27
07/09/18	Payment	18	2 Sewer	002 CK 136			92.04-	0.18-	46.77
06/05/18	Bill	18	2 Sewer	SR1			92.22		138.81
06/05/18	Bill	18	2 Water	WR1			46.59		46.59
04/17/18	Payment	18	1 Water	001 CK 126			46.78-	0.23-	0.00
04/17/18	Payment	18	1 Sewer	002 CK 126			89.97-	0.44-	46.78
03/08/18	Bill	18	1 Sewer	SR1			89.97		136.75
03/08/18	Bill	18	1 Water	WR1			46.78		46.78
01/19/18	Payment	17	4 Water	001 CK 114			57.13-	0.34-	0.00
01/19/18	Payment	17	4 Sewer	002 CK 114			102.60-	0.61-	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
10/03/17	Payment	17	3 Sewer	002 CK			132.07-	0.00	0.00
10/03/17	Payment	17	3 Water	001 CK			66.08-	0.00	132.07
10/03/17	Payment	17	2 Sewer	002 CK			0.65-	0.02-	198.15
09/08/17	Bill	17	3 Sewer	SR1			132.07		198.80
09/08/17	Bill	17	3 Water	WR1			99.41		66.73
09/07/17	Adjust	17	3 Water	001			33.33-	0.00	32.68-
09/07/17	Adjust	17	3 Sewer	001			33.68	0.00	0.65
09/07/17	Adjust	17	2 Water	001			0.35-	0.00	33.03-
09/01/17	Bill	17	3 Sewer	SR1 Adjusted	Pool Fill Credit		33.68-		32.68-
08/04/17	Payment	17	2 Water	001 CK			49.88-	0.35-	1.00
08/04/17	Payment	17	2 Sewer	002 CK			93.53-	0.65-	50.88
06/21/17	Bill	17	2 Sewer	SR1			94.18		144.41
06/21/17	Bill	17	2 Water	WR1			50.23		50.23
04/12/17	Payment	17	1 Sewer	002 CK 2987			94.18-	0.00	0.00
04/12/17	Payment	17	1 Water	001 CK 2987			50.23-	0.00	94.18
04/12/17	Payment	16	4 Sewer	002 CK 2987			0.45-	0.02-	144.41
04/12/17	Payment	16	4 Water	001 CK 2987			0.30-	0.01-	144.86
03/15/17	Bill	17	1 Sewer	SR1			94.18		145.16
03/15/17	Bill	17	1 Water	WR1			50.23		50.98
01/26/17	Payment	16	4 Sewer	002 CK 2968			114.78-	0.45-	0.75
01/26/17	Payment	16	4 Water	001 CK 2968			74.95-	0.30-	115.53
12/19/16	Bill	16	4 Sewer	SR1			115.23		190.48
12/19/16	Bill	16	4 Water	WR1			75.25		75.25

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

12253609-0 1607 W. PRINCETON AVE Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10/28/16	Payment	16 3 Water	001	CS				66.28-	0.26-	0.00
10/28/16	Payment	16 3 Sewer	002	CS				123.65-	0.49-	66.28
09/20/16	Bill	16 3 Sewer	SR1					123.65		189.93
09/20/16	Bill	16 3 Water	WR1					87.33		66.28
09/19/16	Adjust	16 3 Sewer	001					21.05	0.00	21.05-
09/19/16	Adjust	16 3 Water	001					21.05-	0.00	42.10-
09/12/16	Bill	16 3 Sewer	SR1	Adjusted		POOL FILL CREDIT		21.05-		21.05-
08/01/16	Payment	16 2 Water	001	CK	119			46.78-	0.42-	0.00
08/01/16	Payment	16 2 Sewer	002	CK	119			89.97-	0.80-	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
05/06/16	Payment	16 1 Sewer	002	CK	2933			98.39-	0.97-	0.00
05/06/16	Payment	16 1 Water	001	CK	2933			53.68-	0.53-	98.39
03/17/16	Bill	16 1 Sewer	SR1					98.39		152.07
03/17/16	Bill	16 1 Water	WR1					53.68		53.68
01/11/16	Payment	15 4 Sewer	002	CK	2916			119.44-	0.00	0.00
01/11/16	Payment	15 4 Water	001	CK	2916			81.28-	0.00	119.44
12/15/15	Bill	15 4 Water	WR1					81.29		200.72
12/15/15	Bill	15 4 Sewer	SR1					119.44		119.43
12/14/15	Appl Ovr	15 4 Water	001	CK		FR Sewer	11/04/15	0.01-	0.00	0.01-
11/04/15	Payment	15 3 Water	001	CK				78.09-	0.00	0.01-
11/04/15	Payment	15 3 Sewer	002	CK				144.69-	0.00	78.08
11/04/15	Payment	15 3 Water	001	CS				0.00	0.69-	222.77
11/04/15	Payment	15 3 Sewer	002	CS				0.00	1.28-	222.77
11/04/15	Payment	15 2 Sewer	002	CK				0.43-	0.00	222.77
11/04/15	Payment	15 2 Sewer	002	CS				0.01-	0.02-	223.20
11/04/15	Overpayment	Sewer	002	CK				0.01-	0.00	223.21
09/17/15	Bill	15 3 Sewer	SR1					144.69		223.22
09/17/15	Bill	15 3 Water	WR1					111.49		78.53
09/16/15	Adjust	15 3 Water	001					33.40-	0.00	32.96-
09/16/15	Adjust	15 3 Sewer	001					33.67	0.00	0.44
09/16/15	Bill	15 3 Sewer	SR1	Adjusted		credit pool fill		33.67-		33.23-
09/16/15	Adjust	15 2 Water	001					0.27-	0.00	0.44
07/24/15	Payment	15 2 Water	001	CK	113			68.94-	0.27-	0.71
07/24/15	Payment	15 2 Sewer	002	CK	113			110.58-	0.44-	69.65
06/16/15	Bill	15 2 Sewer	SR1					111.02		180.23
06/16/15	Bill	15 2 Water	WR1					69.21		69.21
04/30/15	Payment	15 1 Water	001	CK				53.68-	0.37-	0.00
04/30/15	Payment	15 1 Sewer	002	CK				98.39-	0.68-	53.68
04/30/15	Payment	14 4 Water	001	CK				1.03-	0.04-	152.07
04/30/15	Payment	14 4 Sewer	002	CK				1.47-	0.06-	153.10
03/17/15	Bill	15 1 Sewer	SR1					98.39		154.57
03/17/15	Bill	15 1 Water	WR1					53.68		56.18
02/09/15	Payment	14 4 Water	001	CK				86.30-	1.03-	2.50
02/09/15	Payment	14 4 Sewer	002	CK				122.18-	1.46-	88.80
02/09/15	Payment	14 3 Water	001	CK				0.31-	0.02-	210.98
02/09/15	Payment	14 3 Sewer	002	CK				0.36-	0.02-	211.29
12/17/14	Bill	14 4 Sewer	SR1					123.65		211.65
12/17/14	Bill	14 4 Water	WR1					87.33		88.00
10/16/14	Payment	14 3 Water	001	CK				105.55-	0.31-	0.67

DUPLICATE SEWER PERMIT 2

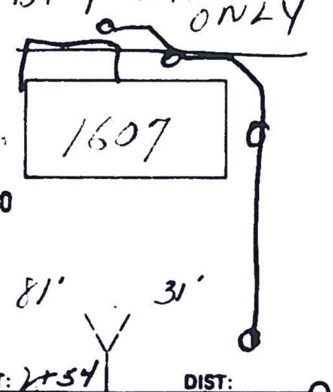
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 3-3

DRY LINE ONLY



COLLINS, FLOYD A & PATSY
1607 W PRINCETON AVE
BRICK TOWN, N J 08723

R01-001

MAY 02 1980

ACCOUNT # L253609 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______ 1,182 ✓

INSPECTION FEE $ 15.00
4-28-80

DIST: 2+54 DIST: ______

LENGTH ______ DEPTH 5½'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/3/79		OK	JDS
B. Curb Connection				
C. House Connections	4/29/80		OK	JDS

ADS 40 4"

Floyd A. Collins
Homeowner/Applicant

[signature]
Inspector

______
Plumber

19 Aug. 1979
Date

______
Lic. No.

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2501

NAME COLLINS, Floyd A. & Patsy

MAILING ADDRESS 1607 W. Princeton Ave.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 822-21 LOT(S) 21-24 TAX MAP PAGE 45-A

ACCOUNT L253609 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 9/6/72 B.S.

Inspector

Floyd A. Collins

Owner/Applicant

Range: 12297603-0 to 12297603-0 | 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

12297603-0 R01 20 | 1629 W. PRINCETON AVE.
MARCHETTI, KATHLEEN | 1629 PRINCETON AVE W BRICK, NJ 08724-2958
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					114.87		182.79
06/04/21	Bill	21 2 Water	WR1					67.92		67.92
03/30/21	Payment	21 1 Water	001	CK		EFT		67.92-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002	CK		EFT		114.87-	0.00	67.92
03/05/21	Bill	21 1 Sewer	SR1					114.87		182.79
03/05/21	Bill	21 1 Water	WR1					67.92		67.92
12/23/20	Payment	20 4 Water	001	CK		EFT		61.43-	0.00	0.00
12/23/20	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
09/15/20	Payment	20 3 Water	001	CK		EFT		61.43-	0.00	0.00
09/15/20	Payment	20 3 Sewer	002	CK		EFT		110.34-	0.00	61.43
09/01/20	Bill	20 3 Sewer	SR1					110.34		171.77
09/01/20	Bill	20 3 Water	WR1					61.43		61.43
06/25/20	Payment	20 2 Water	001	CK		EFT		67.92-	0.00	0.00
06/25/20	Payment	20 2 Sewer	002	CK		EFT		114.87-	0.00	67.92
06/02/20	Bill	20 2 Sewer	SR1					114.87		182.79
06/02/20	Bill	20 2 Water	WR1					67.92		67.92
03/23/20	Payment	20 1 Water	001	CK		EFT		54.01-	0.00	0.00
03/23/20	Payment	20 1 Sewer	002	CK		EFT		101.28-	0.00	54.01
03/04/20	Bill	20 1 Sewer	SR1					101.28		155.29
03/04/20	Bill	20 1 Water	WR1					54.01		54.01
12/18/19	Payment	19 4 Water	001	CK		EFT		50.30-	0.00	0.00
12/18/19	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
09/16/19	Payment	19 3 Water	001	CK		EFT		46.59-	0.00	0.00
09/16/19	Payment	19 3 Sewer	002	CK		EFT		92.22-	0.00	46.59
08/29/19	Bill	19 3 Sewer	SR1					92.22		138.81
08/29/19	Bill	19 3 Water	WR1					46.59		46.59
06/26/19	Payment	19 2 Water	001	CK		EFT		54.01-	0.00	0.00
06/26/19	Payment	19 2 Sewer	002	CK		EFT		101.28-	0.00	54.01
06/06/19	Bill	19 2 Sewer	SR1					101.28		155.29
06/06/19	Bill	19 2 Water	WR1					54.01		54.01
03/25/19	Payment	19 1 Water	001	CK		EFT		61.43-	0.00	0.00
03/25/19	Payment	19 1 Sewer	002	CK		EFT		110.34-	0.00	61.43
03/06/19	Bill	19 1 Sewer	SR1					110.34		171.77
03/06/19	Bill	19 1 Water	WR1					61.43		61.43

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
12297603-0	1629 W. PRINCETON AVE.			Continued					
12/20/18	Payment	18	4 Water	001 CK	EFT		87.39-	0.00	0.00
12/20/18	Payment	18	4 Sewer	002 CK	EFT		128.46-	0.00	87.39
12/06/18	Bill	18	4 Sewer	SR1			128.46		215.85
12/06/18	Bill	18	4 Water	WR1			87.39		87.39
10/02/18	Payment	18	3 Water	001 CK	EFT		80.90-	0.00	0.00
10/02/18	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
06/22/18	Payment	18	2 Water	001 CK	EFT		87.39-	0.00	0.00
06/22/18	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
03/23/18	Payment	18	1 Water	001 CK	EFT		93.37-	0.00	0.00
03/23/18	Payment	18	1 Sewer	002 CK	EFT		127.86-	0.00	93.37
03/08/18	Bill	18	1 Sewer	SR1			127.86		221.23
03/08/18	Bill	18	1 Water	WR1			93.37		93.37
01/09/18	Payment	17	4 Sewer	002 CK			123.65-	0.12-	0.00
01/09/18	Payment	17	4 Water	001 CK			87.33-	0.09-	123.65
12/08/17	Bill	17	4 Sewer	SR1			123.65		210.98
12/08/17	Bill	17	4 Water	WR1			87.33		87.33
09/29/17	Payment	17	3 Sewer	002 CK			111.02-	0.00	0.00
09/29/17	Payment	17	3 Water	001 CK			69.21-	0.00	111.02
09/08/17	Bill	17	3 Sewer	SR1			111.02		180.23
09/08/17	Bill	17	3 Water	WR1			69.21		69.21
07/12/17	Payment	17	2 Sewer	002 CK	EFT		106.81-	0.00	0.00
07/12/17	Payment	17	2 Water	001 CK	EFT		63.17-	0.00	106.81
06/21/17	Bill	17	2 Sewer	SR1			106.81		169.98
06/21/17	Bill	17	2 Water	WR1			63.17		63.17
04/05/17	Payment	17	1 Sewer	002 CK	EFT		119.44-	0.00	0.00
04/05/17	Payment	17	1 Water	001 CK	EFT		81.29-	0.00	119.44
03/15/17	Bill	17	1 Sewer	SR1			119.44		200.73
03/15/17	Bill	17	1 Water	WR1			81.29		81.29
01/10/17	Payment	16	4 Sewer	002 CK	EFT		127.86-	0.00	0.00
01/10/17	Payment	16	4 Water	001 CK	EFT		93.37-	0.00	127.86
12/19/16	Bill	16	4 Sewer	SR1			127.86		221.23
12/19/16	Bill	16	4 Water	WR1			93.37		93.37
10/12/16	Payment	16	3 Sewer	002 CK	EFT		127.86-	0.00	0.00
10/12/16	Payment	16	3 Water	001 CK	EFT		93.37-	0.00	127.86
09/20/16	Bill	16	3 Sewer	SR1			127.86		221.23
09/20/16	Bill	16	3 Water	WR1			93.37		93.37
07/05/16	Payment	16	2 Sewer	002 CK	EFT		115.23-	0.00	0.00
07/05/16	Payment	16	2 Water	001 CK	EFT		75.25-	0.00	115.23
06/14/16	Bill	16	2 Sewer	SR1			115.23		190.48
06/14/16	Bill	16	2 Water	WR1			75.25		75.25
04/07/16	Payment	16	1 Sewer	002 CK	EFT		132.07-	0.00	0.00
04/07/16	Payment	16	1 Water	001 CK	EFT		99.41-	0.00	132.07
03/17/16	Bill	16	1 Sewer	SR1			132.07		231.48
03/17/16	Bill	16	1 Water	WR1			99.41		99.41
12/29/15	Payment	15	4 Sewer	002 CK	EFT		132.07-	0.00	0.00
12/29/15	Payment	15	4 Water	001 CK	EFT		99.41-	0.00	132.07

Account Id / Bill To Name / Cycle / Date	Type	Section Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12297603-0	1629 W. PRINCETON AVE.			Continued							
12/15/15	Bill	15 4	Water	WR1					99.41		231.48
12/15/15	Bill	15 4	Sewer	SR1					132.07		132.07
11/04/15	Adjust	15 3	Sewer	007			TRANS FRM 12301606		123.65-	0.00	0.00
11/04/15	Adjust	15 3	Water	007			TRANS FRM 12301606		87.33-	0.00	123.65
09/17/15	Bill	15 3	Sewer	SR1					123.65		210.98
09/17/15	Bill	15 3	Water	WR1					87.33		87.33
07/13/15	Payment	15 2	Water	001	CK				87.33-	0.00	0.00
07/13/15	Payment	15 2	Sewer	002	CK				123.65-	0.00	87.33
06/16/15	Bill	15 2	Sewer	SR1					123.65		210.98
06/16/15	Bill	15 2	Water	WR1					87.33		87.33
04/10/15	Payment	15 1	Water	001	CK				99.41-	0.00	0.00
04/10/15	Payment	15 1	Sewer	002	CK				132.07-	0.00	99.41
03/17/15	Bill	15 1	Sewer	SR1					132.07		231.48
03/17/15	Bill	15 1	Water	WR1					99.41		99.41
02/04/15	Payment	14 4	Water	001	CK				87.33-	0.82-	0.00
02/04/15	Payment	14 4	Sewer	002	CK				123.65-	1.16-	87.33
12/30/14	Adjust	14 3	Water	002			TRANS FRM 12301606-0		82.35-	0.00	210.98
12/30/14	Adjust	14 3	Sewer	002			TRANS FRM 12301606-0		114.82-	0.00	293.33
12/17/14	Bill	14 4	Sewer	SR1					123.65		408.15
12/17/14	Bill	14 4	Water	WR1					87.33		284.50
09/10/14	Bill	14 3	Sewer	SR1					114.82		197.17
09/10/14	Bill	14 3	Water	WR1					82.35		82.35
07/01/14	Payment	14 2	Water	001	CK				135.27-	0.00	0.00
07/01/14	Payment	14 2	Sewer	002	CK				155.57-	0.00	135.27
06/12/14	Bill	14 2	Sewer	SR1					155.57		290.84
06/12/14	Bill	14 2	Water	WR1					135.27		135.27
04/08/14	Payment	14 1	Water	001	CK				141.15-	0.00	0.00
04/08/14	Payment	14 1	Sewer	002	CK				162.32-	0.00	141.15
03/13/14	Bill	14 1	Sewer	SR1					162.32		303.47
03/13/14	Bill	14 1	Water	WR1					141.15		141.15
12/31/13	Payment	13 4	Water	001	CK				152.91-	0.00	0.00
12/31/13	Payment	13 4	Sewer	002	CK				175.82-	0.00	152.91
12/11/13	Bill	13 4	Sewer	SR1					175.82		328.73
12/11/13	Bill	13 4	Water	WR1					152.91		152.91
10/02/13	Payment	13 3	Water	001	CK				117.63-	0.00	0.00
10/02/13	Payment	13 3	Sewer	002	CK				135.32-	0.00	117.63
09/06/13	Bill	13 3	Sewer	SR1					135.32		252.95
09/06/13	Bill	13 3	Water	WR1					117.63		117.63
07/02/13	Payment	13 2	Water	001	CK				94.11-	0.00	0.00
07/02/13	Payment	13 2	Sewer	002	CK				118.32-	0.00	94.11
06/10/13	Bill	13 2	Sewer	SR1					118.32		212.43
06/10/13	Bill	13 2	Water	WR1					94.11		94.11
04/05/13	Payment	13 1	Sewer	002	CK	3585798203	ONLINE PAYMENT		61.47-	0.00	0.00
04/05/13	Payment	13 1	Water	001	CK	3585798203	ONLINE PAYMENT		56.85-	0.00	61.47
03/14/13	Bill	13 1	Sewer	SR1	Adjusted		CREDIT OVERESTIMATED		19.25-		118.32
03/14/13	Bill	13 1	Water	WR1	Adjusted		CREDIT OVERESTIMATED		44.34-		137.57
03/13/13	Bill	13 1	Water	21	Adjusted		SERV CALL NON PYMT		50.00		181.91
03/12/13	Payment	13 1	Water	001	CS				19.40-	0.00	131.91
03/12/13	Payment	13 1	Sewer	002	CS				30.60-	0.00	151.31
03/12/13	Bill	13 1	Sewer	SR1					111.32		181.91

[illegible] ANTOLOKING ROAD
[illegible], NEW JERSEY 08723

WATER SERVICE PERMIT

pd. vacant lot
~~WET TAP~~
C.C.

BLOCK: 828-17 LOT: 21
1629 W. PRINCETION AVE

NEW VISION BUILDERS
1614 88 W.
BRICK TOWN, N.J. 08723

ACCOUNT # 01-020 1297603 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ 340.00

INSPECTIONS
INCLUDED IN ABOVE

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7/21/79	7/30/79	SHALLOW NEAR STREAM OK	J.D.S. JDS
B. Curb Connection		7/30/79	OK	JDS
C. House Conn & Mtr		7/27/79	OK	JDS
D. Cross-Connection		7/27/79	OK	JDS

______
Inspector

David [illegible]
Homeowner/Applicant
20 JULY 1979

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

A.M.

WATER SERVICE PERMIT

pd. vacant lot
~~WET TAP~~
C.C.

BLOCK: 828-17 LOT: 21
1629 W. PRINCETION AVE

READY FOR METER

NEW VISION BUILDERS
1614 88 W.
BRICK TOWN, N.J. 08723

READY FOR REAR
000
SEALED

ACCOUNT # 01-020 L297603 METER # 26269969 METER MFGR. RW

SIZE OF SVC LINE ______ METER SIZE 3/4

CONNECTION FEE $ 340.00

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

NH © BG 7-30-79

M.M. 7-31-79

Inspector

HOMEOWNER INSTRUCTED ON PUTTING REMOTE IN THE REAR OF HOUSE

David Wenner
Homeowner/Applicant
20 JULY 1979

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

SEWER SERVICE PERMIT

DUPLICATE PERMIT

Return to Me CONTRACT NO. S-13

90 days up
9-17-80 JM

828-17 LOT 21

1629 PRINCETON AVE. WEST

RENCSHLER, ERWIN & ROSITA
1629 PRINCETON AVE. WEST
BRICKTOWN, N. J. 08723

RO1-A

1629

JUN 2 - 1982

marked out

AUG 2 - 1982

ACCOUNT # L297603 01-020

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ 15.00 pd. CK #358

monetary needed

DIST: ________ DIST: ________

LENGTH ________ DEPTH ________

STREET NAME ________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12-29-81		not connected	JHH
B. Curb Connection	5/11/82		JK	SB
C. House Connections				

SDR-35-4"

AUG 2 - 1982

X [signature] — Homeowner/Applicant

[signature] — Inspector

________ Plumber

11-30-81 ✓
Date

________ Lics. No.

O.E. monetary done ✓

Range: 12284008-0 to 12284008-0 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

12284008-0 R01 20 — 1632 W. PRINCETON AVE.
WHITE, LISA — 1632 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
06/17/21	Payment	21	2	Water	001	CK 1959			56.41-	0.00	7.78-
06/17/21	Payment	21	2	Sewer	002	CK 1959			105.81-	0.00	48.63
06/17/21	Overpayment			Sewer	002	CK 1959			3.89-	0.00	154.44
06/17/21	Overpayment			Water	001	CK 1959			3.89-	0.00	158.33
06/04/21	Appl Ovr	21	2	Water	001	CK 1937	FR Sewer	03/15/21	1.31-	0.00	162.22
06/04/21	Bill	21	2	Sewer	SR1				105.81		162.22
06/04/21	Bill	21	2	Water	WR1				57.72		56.41
03/15/21	Payment	21	1	Sewer	002	CK 1937			101.28-	0.00	1.31-
03/15/21	Payment	21	1	Water	001	CK 1937			52.41-	0.00	99.97
03/15/21	Overpayment			Sewer	002	CK 1937			1.31-	0.00	152.38
03/05/21	Appl Ovr	21	1	Water	001	CK 1921	FR Sewer	12/15/20	0.80-	0.00	153.69
03/05/21	Appl Ovr	21	1	Water	001	CK 1921	FR Water	12/15/20	0.80-	0.00	153.69
03/05/21	Bill	21	1	Sewer	SR1				101.28		153.69
03/05/21	Bill	21	1	Water	WR1				54.01		52.41
12/15/20	Payment	20	4	Water	001	CK 1921			52.12-	0.00	1.60-
12/15/20	Payment	20	4	Sewer	002	CK 1921			101.28-	0.00	50.52
12/15/20	Overpayment			Sewer	002	CK 1921			0.80-	0.00	151.80
12/15/20	Overpayment			Water	001	CK 1921			0.80-	0.00	152.60
12/03/20	Appl Ovr	20	4	Water	001	CK 1910	FR Water	09/14/20	0.95-	0.00	153.40
12/03/20	Appl Ovr	20	4	Water	001	CK 1910	FR Sewer	09/14/20	0.94-	0.00	153.40
12/03/20	Bill	20	4	Sewer	SR1				101.28		153.40
12/03/20	Bill	20	4	Water	WR1				54.01		52.12
09/14/20	Payment	20	3	Water	001	CK 1910			57.30-	0.00	1.89-
09/14/20	Payment	20	3	Sewer	002	CK 1910			105.81-	0.00	55.41
09/14/20	Overpayment			Sewer	002	CK 1910			0.94-	0.00	161.22
09/14/20	Overpayment			Water	001	CK 1910			0.95-	0.00	162.16
09/01/20	Appl Ovr	20	3	Water	001	CK 1898	FR Water	06/09/20	0.21-	0.00	163.11
09/01/20	Appl Ovr	20	3	Water	001	CK 1898	FR Sewer	06/09/20	0.21-	0.00	163.11
09/01/20	Bill	20	3	Sewer	SR1				105.81		163.11
09/01/20	Bill	20	3	Water	WR1				57.72		57.30
06/09/20	Payment	20	2	Water	001	CK 1898			54.77-	0.00	0.42-
06/09/20	Payment	20	2	Sewer	002	CK 1898			105.81-	0.00	54.35
06/09/20	Overpayment			Sewer	002	CK 1898			0.21-	0.00	160.16
06/09/20	Overpayment			Water	001	CK 1898			0.21-	0.00	160.37
06/02/20	Bill	20	2	Sewer	SR1				105.81		160.58
06/02/20	Bill	20	2	Water	WR1				57.72		54.77
06/01/20	Appl Ovr	20	2	Water	001	CK 1876	FR Water	03/11/20	1.48-	0.00	2.95-
06/01/20	Appl Ovr	20	2	Water	001	CK 1876	FR Sewer	03/11/20	1.47-	0.00	2.95-

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12284008-0	1632 W. PRINCETON AVE.		Continued					
03/11/20	Payment	20 1 Water	001 CK 1876			50.30-	0.00	2.95-
03/11/20	Payment	20 1 Sewer	002 CK 1876			96.75-	0.00	47.35
03/11/20	Overpayment	Sewer	002 CK 1876			1.47-	0.00	144.10
03/11/20	Overpayment	Water	001 CK 1876			1.48-	0.00	145.57
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 1862			50.72-	0.00	0.00
12/17/19	Payment	19 4 Sewer	002 CK 1862			101.28-	0.00	50.72
12/04/19	Appl Ovr	19 4 Water	001 CK 1848	FR Water	09/04/19	1.65-	0.00	152.00
12/04/19	Appl Ovr	19 4 Water	001 CK 1848	FR Sewer	09/04/19	1.64-	0.00	152.00
12/04/19	Bill	19 4 Sewer	SR1			101.28		152.00
12/04/19	Bill	19 4 Water	WR1			54.01		50.72
09/04/19	Payment	19 3 Water	001 CK 1848			50.43-	0.00	3.29-
09/04/19	Payment	19 3 Sewer	002 CK 1848			101.28-	0.00	47.14
09/04/19	Overpayment	Sewer	002 CK 1848			1.64-	0.00	148.42
09/04/19	Overpayment	Water	001 CK 1848			1.65-	0.00	150.06
08/29/19	Appl Ovr	19 3 Water	001 CK 1836	FR Water	06/12/19	1.79-	0.00	151.71
08/29/19	Appl Ovr	19 3 Water	001 CK 1836	FR Sewer	06/12/19	1.79-	0.00	151.71
08/29/19	Bill	19 3 Sewer	SR1			101.28		151.71
08/29/19	Bill	19 3 Water	WR1			54.01		50.43
06/12/19	Payment	19 2 Water	001 CK 1836			49.67-	0.00	3.58-
06/12/19	Payment	19 2 Sewer	002 CK 1836			96.75-	0.00	46.09
06/12/19	Overpayment	Sewer	002 CK 1836			1.79-	0.00	142.84
06/12/19	Overpayment	Water	001 CK 1836			1.79-	0.00	144.63
06/06/19	Appl Ovr	19 2 Water	001 CK 1825	FR Water	03/12/19	0.32-	0.00	146.42
06/06/19	Appl Ovr	19 2 Water	001 CK 1825	FR Sewer	03/12/19	0.31-	0.00	146.42
06/06/19	Bill	19 2 Sewer	SR1			96.75		146.42
06/06/19	Bill	19 2 Water	WR1			50.30		49.67
03/12/19	Payment	19 1 Water	001 CK 1825			53.09-	0.00	0.63-
03/12/19	Payment	19 1 Sewer	002 CK 1825			101.28-	0.00	52.46
03/12/19	Overpayment	Sewer	002 CK 1825			0.31-	0.00	153.74
03/12/19	Overpayment	Water	001 CK 1825			0.32-	0.00	154.05
03/06/19	Appl Ovr	19 1 Water	001 CK 1807	FR Sewer	12/11/18	0.92-	0.00	154.37
03/06/19	Bill	19 1 Sewer	SR1			101.28		154.37
03/06/19	Bill	19 1 Water	WR1			54.01		53.09
12/11/18	Payment	18 4 Sewer	002 CK 1807			101.28-	0.00	0.92-
12/11/18	Payment	18 4 Water	001 CK 1807			52.80-	0.00	100.36
12/11/18	Overpayment	Sewer	002 CK 1807			0.92-	0.00	153.16
12/06/18	Appl Ovr	18 4 Water	001 CK 1792	FR Sewer	09/17/18	0.60-	0.00	154.08
12/06/18	Appl Ovr	18 4 Water	001 CK 1792	FR Water	09/17/18	0.61-	0.00	154.08
12/06/18	Bill	18 4 Sewer	SR1			101.28		154.08
12/06/18	Bill	18 4 Water	WR1			54.01		52.80
09/17/18	Payment	18 3 Water	001 CK 1792			33.45-	0.00	1.21-
09/17/18	Payment	18 3 Sewer	002 CK 1792			110.34-	0.00	32.24
09/17/18	Overpayment	Sewer	002 CK 1792			0.60-	0.00	142.58
09/17/18	Overpayment	Water	001 CK 1792			0.61-	0.00	143.18
09/11/18	Appl Ovr	18 3 Water	001 CK 1784	FR Sewer	06/19/18	13.99-	0.00	143.79
09/11/18	Appl Ovr	18 3 Water	001 CK 1784	FR Water	06/19/18	13.99-	0.00	143.79
09/11/18	Bill	18 3 Sewer	SR1			110.34		143.79
09/11/18	Bill	18 3 Water	WR1			61.43		33.45

Account Id / Date	Type Section / Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
Bill To Name			Property Location / Address							
Cycle										
12284008-0	1632 W. PRINCETON AVE.		Continued							
06/19/18	Payment	18 2 Water	001	CK	1784			50.27-	0.00	27.98-
06/19/18	Payment	18 2 Sewer	002	CK	1784			96.75-	0.00	22.29
06/19/18	Overpayment	Sewer	002	CK	1784			13.99-	0.00	119.04
06/19/18	Overpayment	Water	001	CK	1784			13.99-	0.00	133.03
06/05/18	Appl Ovr	18 2 Water	001	CK	1765	FR Sewer	03/21/18	0.01-	0.00	147.02
06/05/18	Appl Ovr	18 2 Water	001	CK	1765	FR Water	03/21/18	0.02-	0.00	147.02
06/05/18	Bill	18 2 Sewer	SR1					96.75		147.02
06/05/18	Bill	18 2 Water	WR1					50.30		50.27
03/21/18	Payment	18 1 Water	001	CK	1765			45.00-	0.00	0.03-
03/21/18	Payment	18 1 Sewer	002	CK	1765			89.97-	0.00	44.97
03/21/18	Overpayment	Sewer	002	CK	1765			0.01-	0.00	134.94
03/21/18	Overpayment	Water	001	CK	1765			0.02-	0.00	134.95
03/08/18	Bill	18 1 Sewer	SR1					89.97		134.97
03/08/18	Bill	18 1 Water	WR1					46.78		45.00
03/07/18	Appl Ovr	18 1 Water	001	CK	1747	FR Sewer	12/18/17	0.89-	0.00	1.78-
03/07/18	Appl Ovr	18 1 Water	001	CK	1747	FR Water	12/18/17	0.89-	0.00	1.78-
12/18/17	Payment	17 4 Water	001	CK	1747			49.83-	0.00	1.78-
12/18/17	Payment	17 4 Sewer	002	CK	1747			98.39-	0.00	48.05
12/18/17	Overpayment	Sewer	002	CK	1747			0.89-	0.00	146.44
12/18/17	Overpayment	Water	001	CK	1747			0.89-	0.00	147.33
12/08/17	Bill	17 4 Sewer	SR1					98.39		148.22
12/08/17	Bill	17 4 Water	WR1					53.68		49.83
12/07/17	Appl Ovr	17 4 Water	001	CK	1732	FR Sewer	09/20/17	1.92-	0.00	3.85-
12/07/17	Appl Ovr	17 4 Water	001	CK	1732	FR Water	09/20/17	1.93-	0.00	3.85-
09/20/17	Payment	17 3 Sewer	002	CK	1732			89.97-	0.00	3.85-
09/20/17	Payment	17 3 Water	001	CK	1732			46.18-	0.00	86.12
09/20/17	Overpayment	Sewer	002	CK	1732			1.92-	0.00	132.30
09/20/17	Overpayment	Water	001	CK	1732			1.93-	0.00	134.22
09/08/17	Bill	17 3 Sewer	SR1					89.97		136.15
09/08/17	Bill	17 3 Water	WR1					46.78		46.18
09/07/17	Appl Ovr	17 3 Water	001	CK	1719	FR Sewer	06/28/17	0.30-	0.00	0.60-
09/07/17	Appl Ovr	17 3 Water	001	CK	1719	FR Water	06/28/17	0.30-	0.00	0.60-
06/28/17	Payment	17 2 Sewer	002	CK	1719			89.97-	0.00	0.60-
06/28/17	Payment	17 2 Water	001	CK	1719			46.43-	0.00	89.37
06/28/17	Overpayment	Sewer	002	CK	1719			0.30-	0.00	135.80
06/28/17	Overpayment	Water	001	CK	1719			0.30-	0.00	136.10
06/21/17	Appl Ovr	17 2 Water	001	CK	1700	FR Sewer	03/21/17	0.17-	0.00	136.40
06/21/17	Appl Ovr	17 2 Water	001	CK	1700	FR Water	03/21/17	0.18-	0.00	136.40
06/21/17	Bill	17 2 Sewer	SR1					89.97		136.40
06/21/17	Bill	17 2 Water	WR1					46.78		46.43
03/21/17	Payment	17 1 Sewer	002	CK	1700			89.97-	0.00	0.35-
03/21/17	Payment	17 1 Water	001	CK	1700			46.68-	0.00	89.62
03/21/17	Overpayment	Sewer	002	CK	1700			0.17-	0.00	136.30
03/21/17	Overpayment	Water	001	CK	1700			0.18-	0.00	136.47
03/15/17	Bill	17 1 Sewer	SR1					89.97		136.65
03/15/17	Bill	17 1 Water	WR1					46.78		46.68
03/14/17	Appl Ovr	17 1 Water	001	CK	1684	FR Sewer	01/04/17	0.05-	0.00	0.10-
03/14/17	Appl Ovr	17 1 Water	001	CK	1684	FR Water	01/04/17	0.05-	0.00	0.10-
01/04/17	Payment	16 4 Sewer	002	CK	1684			94.18-	0.00	0.10-
01/04/17	Payment	16 4 Water	001	CK	1684			45.72-	0.00	94.08

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
12284008-0	1632 W. PRINCETON AVE.			Continued					
01/04/17	Overpayment		Sewer	002 CK 1684			0.05-	0.00	139.80
01/04/17	Overpayment		Water	001 CK 1684			0.05-	0.00	139.85
12/19/16	Bill	16 4	Sewer	SR1			94.18		139.90
12/19/16	Bill	16 4	Water	WR1			50.23		45.72
12/16/16	Appl Ovr	16 4	Water	001 CK 1669	FR Sewer	09/27/16	2.25-	0.00	4.51-
12/16/16	Appl Ovr	16 4	Water	001 CK 1669	FR Water	09/27/16	2.26-	0.00	4.51-
09/27/16	Payment	16 3	Sewer	002 CK 1669			89.97-	0.00	4.51-
09/27/16	Payment	16 3	Water	001 CK 1669			45.52-	0.00	85.46
09/27/16	Overpayment		Sewer	002 CK 1669			2.25-	0.00	130.98
09/27/16	Overpayment		Water	001 CK 1669			2.26-	0.00	133.23
09/20/16	Bill	16 3	Sewer	SR1			89.97		135.49
09/20/16	Bill	16 3	Water	WR1			46.78		45.52
09/19/16	Appl Ovr	16 3	Water	001 CK 1649	FR Sewer	06/22/16	0.63-	0.00	1.26-
09/19/16	Appl Ovr	16 3	Water	001 CK 1649	FR Water	06/22/16	0.63-	0.00	1.26-
06/22/16	Payment	16 2	Sewer	002 CK 1649			85.76-	0.00	1.26-
06/22/16	Payment	16 2	Water	001 CK 1649			42.98-	0.00	84.50
06/22/16	Overpayment		Sewer	002 CK 1649			0.63-	0.00	127.48
06/22/16	Overpayment		Water	001 CK 1649			0.63-	0.00	128.11
06/14/16	Bill	16 2	Sewer	SR1			85.76		128.74
06/14/16	Bill	16 2	Water	WR1			43.33		42.98
06/13/16	Appl Ovr	16 2	Water	001 CK 1628	FR Sewer	03/29/16	0.17-	0.00	0.35-
06/13/16	Appl Ovr	16 2	Water	001 CK 1628	FR Water	03/29/16	0.18-	0.00	0.35-
03/29/16	Payment	16 1	Sewer	002 CK 1628			89.97-	0.00	0.35-
03/29/16	Payment	16 1	Water	001 CK 1628			44.68-	0.00	89.62
03/29/16	Overpayment		Sewer	002 CK 1628			0.17-	0.00	134.30
03/29/16	Overpayment		Water	001 CK 1628			0.18-	0.00	134.47
03/17/16	Bill	16 1	Sewer	SR1			89.97		134.65
03/17/16	Bill	16 1	Water	WR1			46.78		44.68
03/16/16	Appl Ovr	16 1	Water	001 CK 1608	FR Sewer	12/22/15	1.05-	0.00	2.10-
03/16/16	Appl Ovr	16 1	Water	001 CK 1608	FR Water	12/22/15	1.05-	0.00	2.10-
12/22/15	Payment	15 4	Sewer	002 CK 1608			94.18-	0.00	2.10-
12/22/15	Payment	15 4	Water	001 CK 1608			43.72-	0.00	92.08
12/22/15	Overpayment		Sewer	002 CK 1608			1.05-	0.00	135.80
12/22/15	Overpayment		Water	001 CK 1608			1.05-	0.00	136.85
12/15/15	Bill	15 4	Water	WR1			50.23		137.90
12/15/15	Bill	15 4	Sewer	SR1			94.18		87.67
12/14/15	Appl Ovr	15 4	Water	001 CK	FR Sewer	09/28/15	6.51-	0.00	6.51-
09/28/15	Payment	15 3	Water	001 CK			28.52-	0.00	6.51-
09/28/15	Payment	15 3	Sewer	002 CK			89.97-	0.00	22.01
09/28/15	Overpayment		Sewer	002 CK			6.51-	0.00	111.98
09/17/15	Bill	15 3	Sewer	SR1			89.97		118.49
09/17/15	Bill	15 3	Water	WR1			46.78		28.52
09/16/15	Appl Ovr	15 3	Water	001 CK	FR Sewer	06/23/15	18.26-	0.00	18.26-
06/23/15	Payment	15 2	Sewer	002 CK			81.74-	0.00	18.26-
06/23/15	Overpayment		Sewer	002 CK			18.26-	0.00	63.48
06/16/15	Bill	15 2	Sewer	SR1			85.76		81.74
06/16/15	Bill	15 2	Water	WR1			43.33		4.02-
06/15/15	Appl Ovr	15 2	Sewer	001 CK 1557	FR Sewer	03/24/15	4.02-	0.00	47.35-
06/15/15	Appl Ovr	15 2	Water	001 CK 1557	FR Sewer	03/24/15	43.33-	0.00	47.35-
03/24/15	Payment	15 1	Water	001 CK 1557			12.68-	0.00	47.35-

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
12284008-0	1632 W. PRINCETON AVE.		Continued					
03/24/15	Payment	15 1 Sewer	002 CK 1557			89.97-	0.00	34.67-
03/24/15	Overpayment	Sewer	002 CK 1557			47.35-	0.00	55.30
03/17/15	Bill	15 1 Sewer	SR1			89.97		102.65
03/17/15	Bill	15 1 Water	WR1			46.78		12.68
03/16/15	Appl Ovr	15 1 Water	001 CK	FR Sewer	12/23/14	34.10-	0.00	34.10-
12/23/14	Payment	14 4 Water	001 CK			25.93-	0.00	34.10-
12/23/14	Payment	14 4 Sewer	002 CK			89.97-	0.00	8.17-
12/23/14	Overpayment	Sewer	002 CK			34.10-	0.00	81.80
12/17/14	Bill	14 4 Sewer	SR1			89.97		115.90
12/17/14	Bill	14 4 Water	WR1			46.78		25.93
12/16/14	Appl Ovr	14 4 Water	001 CK	FR Sewer	09/16/14	20.85-	0.00	20.85-
09/16/14	Payment	14 3 Water	001 CK			33.33-	0.00	20.85-
09/16/14	Payment	14 3 Sewer	002 CK			100.82-	0.00	12.48
09/16/14	Overpayment	Sewer	002 CK			20.85-	0.00	113.30
09/10/14	Bill	14 3 Sewer	SR1			100.82		134.15
09/10/14	Bill	14 3 Water	WR1			44.35		33.33
09/09/14	Appl Ovr	14 3 Water	001 CK	FR Sewer	06/17/14	11.02-	0.00	11.02-
06/17/14	Payment	14 2 Water	001 CK			36.41-	0.00	11.02-
06/17/14	Payment	14 2 Sewer	002 CK			102.57-	0.00	25.39
06/17/14	Overpayment	Sewer	002 CK			11.02-	0.00	127.96
06/12/14	Bill	14 2 Sewer	SR1			102.57		138.98
06/12/14	Bill	14 2 Water	WR1			47.97		36.41
06/11/14	Appl Ovr	14 2 Water	001 CK	FR Sewer	03/20/14	11.56-	0.00	11.56-
03/20/14	Payment	14 1 Water	001 CK			35.87-	0.00	11.56-
03/20/14	Payment	14 1 Sewer	002 CK			102.57-	0.00	24.31
03/20/14	Overpayment	Sewer	002 CK			11.56-	0.00	126.88
03/13/14	Bill	14 1 Sewer	SR1			102.57		138.44
03/13/14	Bill	14 1 Water	WR1			47.97		35.87
03/12/14	Appl Ovr	14 1 Water	001 CK	FR Sewer	12/18/13	12.10-	0.00	12.10-
12/18/13	Payment	13 4 Water	001 CK			35.33-	0.00	12.10-
12/18/13	Payment	13 4 Sewer	002 CK			102.57-	0.00	23.23
12/18/13	Overpayment	Sewer	002 CK			12.10-	0.00	125.80
12/11/13	Bill	13 4 Sewer	SR1			102.57		137.90
12/11/13	Bill	13 4 Water	WR1			47.97		35.33
12/10/13	Appl Ovr	13 4 Water	001 CK	FR Sewer	09/11/13	12.64-	0.00	12.64-
09/11/13	Payment	13 3 Water	001 CK			36.54-	0.00	12.64-
09/11/13	Payment	13 3 Sewer	002 CK			100.82-	0.00	23.90
09/11/13	Overpayment	Sewer	002 CK			12.64-	0.00	124.72
09/06/13	Bill	13 3 Sewer	SR1			100.82		137.36
09/06/13	Bill	13 3 Water	WR1			44.35		36.54
09/05/13	Appl Ovr	13 3 Water	001 CK	FR Sewer	06/24/13	7.81-	0.00	7.81-
06/24/13	Payment	13 2 Water	001 CK			39.62-	0.00	7.81-
06/24/13	Payment	13 2 Sewer	002 CK			102.57-	0.00	31.81
06/24/13	Overpayment	Sewer	002 CK			7.81-	0.00	134.38
06/10/13	Bill	13 2 Sewer	SR1			102.57		142.19
06/10/13	Bill	13 2 Water	WR1			47.97		39.62
06/07/13	Appl Ovr	13 2 Water	001 CK	FR Sewer	03/19/13	8.35-	0.00	8.35-
03/19/13	Payment	13 1 Water	001 CK			40.83-	0.00	8.35-
03/19/13	Payment	13 1 Sewer	002 CK			100.82-	0.00	32.48
03/19/13	Overpayment	Sewer	002 CK			8.35-	0.00	133.30

[illegible]

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

WATER SERVICE PERMIT

№ 515 L284008

NAME ZAPPO, Thomas L. & Lurlie A.

MAILING ADDRESS 1632 N. Princeton Avenue

Brick Town, N. J.

PROPERTY LOCATION Same

BLOCK 827-18 LOT(S) 1 - 6 TAX MAP PAGE 45-[illegible]

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE 3/4" METER SIZE 3/4 x [illegible]/8

CONNECTION FEE $ 175.00

INSPECTIONS

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

Approved 5/31/72 BS

Inspector

[illegible signature]

[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

APR 1 1980

1632

ACCOUNT #

SIZE OF SVC LINE Sel

CONNECTION FEE $

INSPECTION FEE $ 15.00

No State

77' 60'

908

DIST: 1+12 DIST:

LENGTH DEPTH 5'

STREET NAME Edge Ave

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3			
B. Curb Connection	31		OK	
C. House Connections	80			

Inspector

Homeowner/Applicant

Plumber

Mar. 28, 1980

Date

Lisc. No.

Ck #393

Range: 12293609-0 to 12293609-0 | 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

12293609-0 R01 20 — 1635 W. PRINCETON AVE.
MCALLISTER, MICHELE — 1635 PRINCETON AVE W BRICK, NJ 08724-2958
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/15/21	Payment	21 2 Water	001 CK 119			93.88-	0.00	0.00
06/15/21	Payment	21 2 Sewer	002 CK 119			132.99-	0.00	93.88
06/04/21	Bill	21 2 Sewer	SR1			132.99		226.87
06/04/21	Bill	21 2 Water	WR1			93.88		93.88
03/16/21	Payment	21 1 Water	001 CK 115			39.17-	0.00	0.00
03/16/21	Payment	21 1 Sewer	002 CK 115			83.16-	0.00	39.17
03/05/21	Bill	21 1 Sewer	SR1			83.16		122.33
03/05/21	Bill	21 1 Water	WR1			39.17		39.17
12/11/20	Payment	20 4 Water	001 CK 105			39.17-	0.00	0.00
12/11/20	Payment	20 4 Sewer	002 CK 105			83.16-	0.00	39.17
12/03/20	Bill	20 4 Sewer	SR1			83.16		122.33
12/03/20	Bill	20 4 Water	WR1			39.17		39.17
09/14/20	Payment	20 3 Water	001 CK 215			42.88-	0.00	0.00
09/14/20	Payment	20 3 Sewer	002 CK 215			87.69-	0.00	42.88
09/01/20	Bill	20 3 Sewer	SR1			87.69		130.57
09/01/20	Bill	20 3 Water	WR1			42.88		42.88
06/08/20	Payment	20 2 Water	001 CK 210			39.17-	0.00	0.00
06/08/20	Payment	20 2 Sewer	002 CK 210			83.16-	0.00	39.17
06/02/20	Bill	20 2 Sewer	SR1			83.16		122.33
06/02/20	Bill	20 2 Water	WR1			39.17		39.17
03/13/20	Payment	20 1 Water	001 CK 208			35.46-	0.00	0.00
03/13/20	Payment	20 1 Sewer	002 CK 208			78.63-	0.00	35.46
03/04/20	Bill	20 1 Sewer	SR1			78.63		114.09
03/04/20	Bill	20 1 Water	WR1			35.46		35.46
12/10/19	Payment	19 4 Water	001 CK 205			39.17-	0.00	0.00
12/10/19	Payment	19 4 Sewer	002 CK 205			83.16-	0.00	39.17
12/04/19	Bill	19 4 Sewer	SR1			83.16		122.33
12/04/19	Bill	19 4 Water	WR1			39.17		39.17
09/17/19	Payment	19 3 Water	001 CK 203			35.46-	0.00	0.00
09/17/19	Payment	19 3 Sewer	002 CK 203			78.63-	0.00	35.46
08/29/19	Bill	19 3 Sewer	SR1			78.63		114.09
08/29/19	Bill	19 3 Water	WR1			35.46		35.46
06/14/19	Payment	19 2 Water	001 CK 199			39.17-	0.00	0.00
06/14/19	Payment	19 2 Sewer	002 CK 199			83.16-	0.00	39.17
06/06/19	Bill	19 2 Sewer	SR1			83.16		122.33
06/06/19	Bill	19 2 Water	WR1			39.17		39.17
03/13/19	Payment	19 1 Water	001 CK 196			35.46-	0.00	0.00
03/13/19	Payment	19 1 Sewer	002 CK 196			78.63-	0.00	35.46

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
12293609-0	1635 W. PRINCETON AVE.			Continued					
03/06/19	Bill	19	1 Sewer	SR1			78.63		114.09
03/06/19	Bill	19	1 Water	WR1			35.46		35.46
12/13/18	Payment	18	4 Water	001 CK 194			42.88-	0.00	0.00
12/13/18	Payment	18	4 Sewer	002 CK 194			87.69-	0.00	42.88
12/06/18	Bill	18	4 Sewer	SR1			87.69		130.57
12/06/18	Bill	18	4 Water	WR1			42.88		42.88
09/17/18	Payment	18	3 Water	001 CK 192			35.46-	0.00	0.00
09/17/18	Payment	18	3 Sewer	002 CK 192			78.63-	0.00	35.46
09/11/18	Bill	18	3 Sewer	SR1			78.63		114.09
09/11/18	Bill	18	3 Water	WR1			35.46		35.46
06/15/18	Payment	18	2 Water	001 CK 189			35.46-	0.00	0.00
06/15/18	Payment	18	2 Sewer	002 CK 189			78.63-	0.00	35.46
06/05/18	Bill	18	2 Sewer	SR1			78.63		114.09
06/05/18	Bill	18	2 Water	WR1			35.46		35.46
03/13/18	Payment	18	1 Water	001 CK 185			36.43-	0.00	0.00
03/13/18	Payment	18	1 Sewer	002 CK 185			77.34-	0.00	36.43
03/08/18	Bill	18	1 Sewer	SR1			77.34		113.77
03/08/18	Bill	18	1 Water	WR1			36.43		36.43
12/19/17	Payment	17	4 Water	001 CK 181			36.43-	0.00	0.00
12/19/17	Payment	17	4 Sewer	002 CK 181			77.34-	0.00	36.43
12/08/17	Bill	17	4 Sewer	SR1			77.34		113.77
12/08/17	Bill	17	4 Water	WR1			36.43		36.43
09/18/17	Payment	17	3 Sewer	002 CK 174			77.34-	0.00	0.00
09/18/17	Payment	17	3 Water	001 CK 174			36.43-	0.00	77.34
09/08/17	Bill	17	3 Sewer	SR1			77.34		113.77
09/08/17	Bill	17	3 Water	WR1			36.43		36.43
06/29/17	Payment	17	2 Sewer	002 CK 171			73.13-	0.00	0.00
06/29/17	Payment	17	2 Water	001 CK 171			32.98-	0.00	73.13
06/21/17	Bill	17	2 Sewer	SR1			73.13		106.11
06/21/17	Bill	17	2 Water	WR1			32.98		32.98
03/30/17	Payment	17	1 Sewer	002 CK 168			81.55-	0.00	0.00
03/30/17	Payment	17	1 Water	001 CK 168			39.88-	0.00	81.55
03/15/17	Bill	17	1 Sewer	SR1			81.55		121.43
03/15/17	Bill	17	1 Water	WR1			39.88		39.88
12/29/16	Payment	16	4 Sewer	002 CK 161			77.34-	0.00	0.00
12/29/16	Payment	16	4 Water	001 CK 161			36.43-	0.00	77.34
12/19/16	Bill	16	4 Sewer	SR1			77.34		113.77
12/19/16	Bill	16	4 Water	WR1			36.43		36.43
09/27/16	Payment	16	3 Sewer	002 CK 158			73.13-	0.00	0.00
09/27/16	Payment	16	3 Water	001 CK 158			32.98-	0.00	73.13
09/20/16	Bill	16	3 Sewer	SR1			73.13		106.11
09/20/16	Bill	16	3 Water	WR1			32.98		32.98
06/24/16	Payment	16	2 Water	001 CK			36.43-	0.00	0.00
06/24/16	Payment	16	2 Sewer	002 CK			77.34-	0.00	36.43
06/14/16	Bill	16	2 Sewer	SR1			77.34		113.77
06/14/16	Bill	16	2 Water	WR1			36.43		36.43
03/24/16	Payment	16	1 Sewer	002 CK 155			68.92-	0.00	0.00
03/24/16	Payment	16	1 Water	001 CK 155			29.53-	0.00	68.92
03/17/16	Bill	16	1 Sewer	SR1			68.92		98.45
03/17/16	Bill	16	1 Water	WR1			29.53		29.53

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	
12293609-0	1635 W. PRINCETON AVE.		Continued							
01/13/16	Payment	15 4 Water	001 CK	18186	trident		32.02-	0.00	0.00	
01/13/16	Payment	15 4 Sewer	002 CK	18186	trident		51.36-	0.00	32.02	
01/08/16	Payment	15 4 Water	001 CK				37.19-	0.00	83.38	
01/08/16	Payment	15 4 Sewer	002 CK				59.66-	0.00	120.57	
12/15/15	Bill	15 4 Water	WR1				69.21		180.23	
12/15/15	Bill	15 4 Sewer	SR1				111.02		111.02	
11/23/15	Payment	15 4 Water	001 CK	15423	trident		50.00-	0.00	0.00	
11/16/15	Bill	15 4 Water	21 Adjusted		CHARGE FOR A SEARCH		50.00		50.00	
10/15/15	Payment	15 3 Water	001 CK				81.29-	0.00	0.00	
10/15/15	Payment	15 3 Sewer	002 CK				119.44-	0.00	81.29	
09/17/15	Bill	15 3 Sewer	SR1				119.44		200.73	
09/17/15	Bill	15 3 Water	WR1				81.29		81.29	
08/10/15	Payment	15 2 Sewer	002 CK	3648906199	ONLINE PAYMENT		119.44-	1.47-	0.00	
08/10/15	Payment	15 2 Water	001 CK	3648906199	ONLINE PAYMENT		81.29-	1.00-	119.44	
06/16/15	Bill	15 2 Sewer	SR1				119.44		200.73	
06/16/15	Bill	15 2 Water	WR1				81.29		81.29	
05/04/15	Payment	15 1 Sewer	002 CK	3642012790	ONLINE PAYMENT		119.44-	1.06-	0.00	
05/04/15	Payment	15 1 Water	001 CK	3642012790	ONLINE PAYMENT		81.29-	0.72-	119.44	
03/17/15	Bill	15 1 Sewer	SR1				119.44		200.73	
03/17/15	Bill	15 1 Water	WR1				81.29		81.29	
02/17/15	Payment	14 4 Sewer	002 CK	3635157144	ONLINE PAYMENT		123.65-	1.95-	0.00	
02/17/15	Payment	14 4 Water	001 CK	3635157144	ONLINE PAYMENT		87.33-	1.38-	123.65	
12/17/14	Bill	14 4 Sewer	SR1				123.65		210.98	
12/17/14	Bill	14 4 Water	WR1				87.33		87.33	
11/21/14	Payment	14 3 Sewer	002 CK	3629137928	ONLINE PAYMENT		155.57-	3.22-	0.00	
11/21/14	Payment	14 3 Water	001 CK	3629137928	ONLINE PAYMENT		135.27-	2.80-	155.57	
09/10/14	Bill	14 3 Sewer	SR1				155.57		290.84	
09/10/14	Bill	14 3 Water	WR1				135.27		135.27	
08/19/14	Payment	14 2 Sewer	002 CK	3622239112	online payment		182.57-	3.42-	0.00	
08/19/14	Payment	14 2 Water	001 CK	3622239112	online payment		158.79-	2.98-	182.57	
06/12/14	Bill	14 2 Sewer	SR1				182.57		341.36	
06/12/14	Bill	14 2 Water	WR1				158.79		158.79	
05/19/14	Payment	14 1 Sewer	002 CK	3614724982	ONLINE PAYMENT		196.07-	3.58-	0.00	
05/19/14	Payment	14 1 Water	001 CK	3614724982	ONLINE PAYMENT		170.55-	3.11-	196.07	
03/13/14	Bill	14 1 Sewer	SR1				196.07		366.62	
03/13/14	Bill	14 1 Water	WR1				170.55		170.55	
02/26/14	Payment	13 4 Sewer	002 CK	3607174305	ONLINE PAYMENT		209.57-	4.86-	0.00	
02/26/14	Payment	13 4 Water	001 CK	3607174305	ONLINE PAYMENT		182.31-	4.23-	209.57	
12/11/13	Bill	13 4 Sewer	SR1				209.57		391.88	
12/11/13	Bill	13 4 Water	WR1				182.31		182.31	
11/27/13	Payment	13 3 Sewer	002 CK	3601054618	ONLINE PAYMENT		182.57-	4.68-	0.00	
11/27/13	Payment	13 3 Water	001 CK	3601054618	ONLINE PAYMENT		158.79-	4.07-	182.57	
11/27/13	Payment	13 2 Sewer	002 CK	3601054618	ONLINE PAYMENT		4.09-	0.18-	341.36	
11/27/13	Payment	13 2 Water	001 CK	3601054618	ONLINE PAYMENT		3.55-	0.16-	345.45	
09/06/13	Bill	13 3 Sewer	SR1				182.57		349.00	
09/06/13	Bill	13 3 Water	WR1				158.79		166.43	
08/28/13	Payment	13 2 Water	001 CK				143.48-	3.55-	7.64	
08/28/13	Payment	13 2 Sewer	002 CK				164.98-	4.09-	151.12	
06/10/13	Bill	13 2 Sewer	SR1				169.07		316.10	
06/10/13	Bill	13 2 Water	WR1				147.03		147.03	

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

WATER SERVICE PERMIT

№ 516 L293609

NAME HORTON, Thomas J. & Margaret H.

MAILING ADDRESS 1635 W. Princeton Avenue

Brick Town, N. J.

PROPERTY LOCATION Same

BLOCK 828-17 LOT(S) 10-11-12 TAX MAP PAGE 45-B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

Approved 6/12/72 BD

Inspector

Margaret Horton
Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13

[illegible]

APR 22 1980

16 3.5

Connect edge

ACCOUNT # [illegible]

SIZE OF SVC LINE 35

33' 59'

CONNECTION FEE $

90.8

INSPECTION FEE $ 15.00

DIST: 0+52 DIST:

LENGTH DEPTH 6½'

STREET NAME W. Princeton

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

Art Cin

Inspector

Homeowner/Applicant

Plumber

Mar. 28, 1980

Date

Lisc. No.

Ck#393 Ak

Range: 12328006-0 to 12328006-0 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

12328006-0 R01 20 1639 W PRINCETON AVE
COSTAGLIOLA, N & MUSCIANESI, J 1639 W PRINCETON AVE BRICK NJ 08724
Water: 9 Sewer: 9 Connections: 1

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21	2 Sewer	SR1	0		110.34		171.77
06/04/21	Bill	21	2 Water	WR1	0		61.43		61.43
03/22/21	Payment	21	1 Water	001 CK 257			57.72-	0.00	0.00
03/22/21	Payment	21	1 Sewer	002 CK 257			105.81-	0.00	57.72
03/05/21	Bill	21	1 Sewer	SR1	0		105.81		163.53
03/05/21	Bill	21	1 Water	WR1	0		57.72		57.72
12/28/20	Payment	20	4 Water	001 CK 255			54.01-	0.00	0.00
12/28/20	Payment	20	4 Sewer	002 CK 255			101.28-	0.00	54.01
12/03/20	Bill	20	4 Sewer	SR1	0		101.28		155.29
12/03/20	Bill	20	4 Water	WR1	0		54.01		54.01
09/15/20	Payment	20	3 Water	001 CK 252			57.72-	0.00	0.00
09/15/20	Payment	20	3 Sewer	002 CK 252			105.81-	0.00	57.72
09/01/20	Bill	20	3 Sewer	SR1	0		105.81		163.53
09/01/20	Bill	20	3 Water	WR1	0		57.72		57.72
06/18/20	Payment	20	2 Water	001 CK 246			54.01-	0.00	0.00
06/18/20	Payment	20	2 Sewer	002 CK 246			101.28-	0.00	54.01
06/02/20	Bill	20	2 Sewer	SR1	0		101.28		155.29
06/02/20	Bill	20	2 Water	WR1	0		54.01		54.01
03/27/20	Payment	20	1 Water	001 CK 244			54.01-	0.00	0.00
03/27/20	Payment	20	1 Sewer	002 CK 244			101.28-	0.00	54.01
03/04/20	Bill	20	1 Sewer	SR1	0		101.28		155.29
03/04/20	Bill	20	1 Water	WR1	0		54.01		54.01
12/24/19	Payment	19	4 Water	001 CK 232			50.30-	0.00	0.00
12/24/19	Payment	19	4 Sewer	002 CK 232			96.75-	0.00	50.30
12/04/19	Bill	19	4 Sewer	SR1	0		96.75		147.05
12/04/19	Bill	19	4 Water	WR1	0		50.30		50.30
09/04/19	Payment	19	3 Sewer	002 CK 223			41.20-	0.00	0.00
08/29/19	Appl Ovr	19	3 Sewer	001 CK 29312	FR Water	07/24/19	46.49-	0.00	41.20
08/29/19	Appl Ovr	19	3 Water	001 CK 29312	FR Water	07/24/19	42.88-	0.00	41.20
08/29/19	Bill	19	3 Sewer	SR1	0		87.69		41.20
08/29/19	Bill	19	3 Water	WR1	0		42.88		46.49-
07/24/19	Overpayment		Water	001 CK 29312	Robert P. Lamb		89.37-	0.00	89.37-
06/19/19	Payment	19	2 Water	001 CK	EFT		110.30-	0.00	0.00
06/19/19	Payment	19	2 Sewer	002 CK	EFT		96.75-	0.00	110.30
06/06/19	Bill	19	2 Sewer	SR1	0		96.75		207.05
06/06/19	Bill	19	2 Water	WR1	0		50.30		110.30
04/30/19	Bill	19	2 Water	21 Adjusted	REJECTION FEE		60.00		60.00
04/23/19	Payment	19	1 Connections	031 VT			5.00-	0.00	0.00

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12328006-0	1639 W PRINCETON AVE				Continued							
04/23/19	Payment	19	1	Connections	030	VT				10.00-	0.00	5.00
04/23/19	Payment	19	1	Connections	021	VT				5.00-	0.00	15.00
04/23/19	Payment	19	1	Connections	020	VT				10.00-	0.00	20.00
04/23/19	Bill	19	1	Connections	65	Adjusted		WTR Permit TWP Portn		10.00		30.00
04/23/19	Bill	19	1	Connections	71	Adjusted		WTR Permit MUA Portn		5.00		20.00
04/23/19	Bill	19	1	Connections	85	Adjusted		SWR Permit TWP Portn		10.00		15.00
04/23/19	Bill	19	1	Connections	91	Adjusted		SWR Permit MUA Portn		5.00		5.00
03/11/19	Payment	19	1	Water	001	CK		EFT		24.33-	0.00	0.00
03/11/19	Payment	19	1	Sewer	002	CK		EFT		65.04-	0.00	24.33
03/06/19	Bill	19	1	Sewer	SR1					65.04		89.37
03/06/19	Bill	19	1	Water	WR1					24.33		24.33
12/13/18	Payment	18	4	Water	001	CK		eft		24.33-	0.00	0.00
12/13/18	Payment	18	4	Sewer	002	CK		eft		65.04-	0.00	24.33
12/06/18	Bill	18	4	Sewer	SR1					65.04		89.37
12/06/18	Bill	18	4	Water	WR1					24.33		24.33
09/13/18	Payment	18	3	Sewer	002	CK	1251			65.04-	0.00	0.00
09/13/18	Payment	18	3	Water	001	CK	1251			24.33-	0.00	65.04
09/11/18	Bill	18	3	Sewer	SR1					65.04		89.37
09/11/18	Bill	18	3	Water	WR1					24.33		24.33
06/07/18	Payment	18	2	Water	001	CK	1244			24.22-	0.00	0.00
06/07/18	Payment	18	2	Sewer	002	CK	1244			65.04-	0.00	24.22
06/05/18	Appl Ovr	18	2	Water	001	CK	20476	FR Sewer	03/21/18	0.11-	0.00	89.26
06/05/18	Bill	18	2	Sewer	SR1					65.04		89.26
06/05/18	Bill	18	2	Water	WR1					24.33		24.22
03/21/18	Payment	18	2	Water	001	CK	20476	Midstate		50.00-	0.00	0.11-
03/21/18	Payment	18	1	Sewer	002	CK	20476	Midstate		60.50-	0.00	49.89
03/21/18	Payment	18	1	Water	001	CK	20476	Midstate		22.63-	0.00	110.39
03/21/18	Payment	17	4	Sewer	002	CK	20476	Midstate		19.60-	0.40-	133.02
03/21/18	Payment	17	4	Water	001	CK	20476	Midstate		7.33-	0.15-	152.62
03/21/18	Overpayment			Sewer	002	CK	20476	Midstate		0.11-	0.00	159.95
03/19/18	Bill	18	2	Water	21	Adjusted		SEARCH FEE CHARGE		50.00		160.06
03/08/18	Bill	18	1	Sewer	SR1					60.50		110.06
03/08/18	Bill	18	1	Water	WR1					22.63		49.56
02/08/18	Payment	17	4	Sewer	002	CK	5499	Rosa Realty		40.90-	0.95-	26.93
02/08/18	Payment	17	4	Water	001	CK	5499	Rosa Realty		15.30-	0.36-	67.83
02/08/18	Payment	17	3	Sewer	002	CK	5499	Rosa Realty		60.50-	3.67-	83.13
02/08/18	Payment	17	3	Water	001	CK	5499	Rosa Realty		22.63-	1.37-	143.63
02/08/18	Payment	17	2	Sewer	002	CK	5499	Rosa Realty		60.50-	6.03-	166.26
02/08/18	Payment	17	2	Water	001	CK	5499	Rosa Realty		22.63-	2.25-	226.76
02/08/18	Payment	17	1	Sewer	002	CK	5499	Rosa Realty		60.50-	8.95-	249.39
02/08/18	Payment	17	1	Water	001	CK	5499	Rosa Realty		22.63-	3.35-	309.89
12/08/17	Bill	17	4	Sewer	SR1					60.50		332.52
12/08/17	Bill	17	4	Water	WR1					22.63		272.02
09/08/17	Bill	17	3	Sewer	SR1					60.50		249.39
09/08/17	Bill	17	3	Water	WR1					22.63		188.89
06/21/17	Bill	17	2	Sewer	SR1					60.50		166.26
06/21/17	Bill	17	2	Water	WR1					22.63		105.76
03/15/17	Bill	17	1	Sewer	SR1					60.50		83.13
03/15/17	Bill	17	1	Water	WR1					22.63		22.63
01/10/17	Payment	16	4	Sewer	002	CR	3692242699	ONLINE PAYMENT		60.50-	0.00	0.00

Account Id / Bill To Name / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12328006-0	1639 W PRINCETON AVE		Continued							
01/10/17	Payment	16 4 Water	001	CR	3692242699	ONLINE PAYMENT		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
11/22/16	Payment	16 3 Water	001	CK	12606	Pro Cap		22.63-	0.37-	0.00
11/22/16	Payment	16 3 Sewer	002	CK	12606	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	9932	pro cap		22.63-	0.46-	0.00
08/24/16	Payment	16 2 Sewer	002	CK	9932	pro cap		60.50-	1.22-	22.63
08/24/16	Payment	16 1 Water	001	CK	9932	pro cap		22.63-	1.10-	83.13
08/24/16	Payment	16 1 Sewer	002	CK	9932	pro cap		60.50-	2.95-	105.76
08/24/16	Payment	15 4 Water	001	CK	9932	pro cap		22.63-	1.10-	166.26
08/24/16	Payment	15 4 Sewer	002	CK	9932	pro cap		60.50-	2.95-	188.89
08/24/16	Payment	15 3 Water	001	CK	9932	pro cap		2.67-	0.13-	249.39
08/24/16	Payment	15 3 Sewer	002	CK	9932	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-	4.04-	332.52
05/17/16	Payment	15 1 Sewer	002	CK		BTTC 1617		60.50-	10.80-	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
05/21/15	Payment	15 1 Water	001	CK	5795 pro cap			0.00	0.31-	83.13
05/21/15	Payment	15 1 Sewer	002	CK	5795 pro cap			0.00	0.84-	83.13
05/21/15	Payment	14 4 Water	001	CK	5795 pro cap			22.63-	0.31-	83.13
05/21/15	Payment	14 4 Sewer	002	CK	5795 pro cap			60.50-	0.84-	105.76
05/21/15	Payment	14 3 Water	001	CK	5795 pro cap			1.01-	0.01-	166.26
05/21/15	Payment	14 3 Sewer	002	CK	5795 pro cap			4.04-	0.06-	167.27
04/23/15	Payment	15 1 Water	001	CK		BTTC 1022		0.00	0.08-	171.31
04/23/15	Payment	15 1 Sewer	002	CK		BTTC 1022		0.00	0.21-	171.31
04/23/15	Payment	14 4 Water	001	CK		BTTC 1022		0.00	1.08-	171.31
04/23/15	Payment	14 4 Sewer	002	CK		BTTC 1022		0.00	2.89-	171.31
04/23/15	Payment	14 3 Water	001	CK		BTTC 1022		21.62-	2.18-	171.31
04/23/15	Payment	14 3 Sewer	002	CK		BTTC 1022		86.28-	8.69-	192.93
04/23/15	Payment	14 2 Water	001	CK		BTTC 1022		22.63-	3.18-	279.21
04/23/15	Payment	14 2 Sewer	002	CK		BTTC 1022		90.32-	12.69-	301.84
03/17/15	Bill	15 1 Sewer	SR1					60.50		392.16

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd		Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12328006-0	1639 W PRINCETON AVE			Continued					
03/17/15	Bill	15 1	Water	WR1			22.63		331.66
12/17/14	Bill	14 4	Sewer	SR1			60.50		309.03
12/17/14	Bill	14 4	Water	WR1			22.63		248.53
09/10/14	Bill	14 3	Sewer	SR1			90.32		225.90
09/10/14	Bill	14 3	Water	WR1			22.63		135.58
07/09/14	Payment	14 1	Water	001 CK 335	BLUE VIRGO		22.63-	0.79-	112.95
07/09/14	Payment	14 1	Sewer	002 CK 335	BLUE VIRGO		90.32-	3.16-	135.58
07/09/14	Payment	13 4	Water	001 CK 335	BLUE VIRGO		0.08-	0.00	225.90
07/09/14	Payment	13 4	Sewer	002 CK 335	BLUE VIRGO		0.30-	0.01-	225.98
06/12/14	Bill	14 2	Sewer	SR1			90.32		226.28
06/12/14	Bill	14 2	Water	WR1			22.63		135.96
04/29/14	Payment	14 1	Water	001 CK 242	BLUE VIRGO		0.00	0.19-	113.33
04/29/14	Payment	14 1	Sewer	002 CK 242	BLUE VIRGO		0.00	0.76-	113.33
04/29/14	Payment	13 4	Water	001 CK 242	BLUE VIRGO		22.55-	0.31-	113.33
04/29/14	Payment	13 4	Sewer	002 CK 242	BLUE VIRGO		90.02-	1.25-	135.88
04/29/14	Payment	13 3	Water	001 CK 242	BLUE VIRGO		1.14-	0.02-	225.90
04/29/14	Payment	13 3	Sewer	002 CK 242	BLUE VIRGO		4.55-	0.06-	227.04
04/01/14	Payment	13 4	Water	001 CK BTTC 2593			0.00	0.90-	231.59
04/01/14	Payment	13 4	Sewer	002 CK BTTC 2593			0.00	3.61-	231.59
04/01/14	Payment	13 3	Water	001 CK BTTC 2593			21.49-	1.98-	231.59
04/01/14	Payment	13 3	Sewer	002 CK BTTC 2593			85.77-	7.88-	253.08
04/01/14	Payment	13 2	Water	001 CK BTTC 2593			22.63-	2.96-	338.85
04/01/14	Payment	13 2	Sewer	002 CK BTTC 2593			90.32-	11.80-	361.48
04/01/14	Payment	13 1	Water	001 CK BTTC 2593			22.63-	3.58-	451.80
04/01/14	Payment	13 1	Sewer	002 CK BTTC 2593			90.32-	14.30-	474.43
04/01/14	Payment	12 4	Water	001 CK BTTC 2593			0.99-	0.16-	564.75
04/01/14	Payment	12 4	Sewer	002 CK BTTC 2593			0.96-	0.15-	565.74
03/13/14	Bill	14 1	Sewer	SR1			90.32		566.70
03/13/14	Bill	14 1	Water	WR1			22.63		476.38
12/11/13	Bill	13 4	Sewer	SR1			90.32		453.75
12/11/13	Bill	13 4	Water	WR1			22.63		363.43
09/06/13	Bill	13 3	Sewer	SR1			90.32		340.80
09/06/13	Bill	13 3	Water	WR1			22.63		250.48
06/10/13	Bill	13 2	Sewer	SR1			90.32		227.85
06/10/13	Bill	13 2	Water	WR1			22.63		137.53
05/15/13	Payment	13 1	Water	001 CK 054750	PRO CAP		0.00	0.38-	114.90
05/15/13	Payment	13 1	Sewer	002 CK 054750	PRO CAP		0.00	1.51-	114.90
05/15/13	Payment	12 4	Water	001 CK 054750	PRO CAP		97.50-	2.48-	114.90
05/15/13	Payment	12 4	Sewer	002 CK 054750	PRO CAP		94.61-	2.40-	212.40
05/15/13	Payment	12 3	Water	001 CK 054750	PRO CAP		2.69-	0.07-	307.01
05/15/13	Payment	12 3	Sewer	002 CK 054750	PRO CAP		4.25-	0.11-	309.70
05/13/13	NSF	13 1	Sewer	S06 CK	RETURNED CHECK		0.13	0.49	313.95
05/13/13	NSF	13 1	Water	W06 CK	RETURNED CHECK		0.03	0.12	313.82
05/13/13	NSF	12 4	Sewer	S06 CK	RETURNED CHECK		95.57	1.32	313.79
05/13/13	NSF	12 4	Water	W06 CK	RETURNED CHECK		83.49	1.15	218.22
05/13/13	Bill	12 4	Water	28 Adjusted	RETURNED CHECK FEE		15.00		134.73
05/13/13	NSF	12 3	Sewer	S06 CK	RETURNED CHECK		4.25	0.06	119.73
05/13/13	NSF	12 3	Water	W06 CK	RETURNED CHECK		2.69	0.04	115.48
04/22/13	Payment	13 1	Water	001 CK	PRO CAP		0.03-	0.12-	112.79
04/22/13	Payment	13 1	Sewer	002 CK	PRO CAP		0.13-	0.49-	112.82

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

L3280006

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2506

NAME BALL, Gladys M.

MAILING ADDRESS ~~1630~~ 1641 W. Princeton Ave.

Brick Town, NJ 08723

PROPERTY LOCATION 1641 W. Princeton Ave.

BLOCK 831-13 LOT(S) 37-38 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 10/19/72 BS

Inspector

Gladys M. Ball

Homeowner/Applicant

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 # 114

CONTRACT NO. S-13

BLOCK # [illegible]1-13 [illegible] 37

1641 PRINC[illegible]

APR 22 1980

1641

SESTA, SAL
252 VERMONT DR
BRICK TOWN, N J 08723

R01-001

ACCOUNT # L328006 01-029

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

20' 37'

90.7 DIST: 1479 DIST:

LENGTH DEPTH 5½'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/9/80		OK	
B. Curb Connection				
C. House Connections				

SDR 35 4"

Homeowner/Applicant

Inspector

Plumber

April 2, 1980

Date

x R.B

Lisc. No.

Range: 12328014-1 to 12328014-1 | 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

12328014-1 R01 20 — 1643 W. PRINCETON AVE.
REX, KARL W. & ANNAMARIE — 1643 PRINCETON AVE W BRICK, NJ 08724-2959
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Lawn	LW1					6.49		604.00
06/04/21	Bill	21 2 Sewer	SR1					173.70		597.51
06/04/21	Bill	21 2 Water	WR1					132.82		423.81
03/05/21	Bill	21 1 Sewer	SR1					164.66		290.99
03/05/21	Bill	21 1 Water	WR1					126.33		126.33
03/01/21	Payment	20 4 Water	001	CK	3800309478	ONLINE PAYMENT		83.58-	0.00	0.00
03/01/21	Payment	20 4 Sewer	002	CK	3800309478	ONLINE PAYMENT		108.07-	0.00	83.58
03/01/21	Payment	20 4 Lawn	L01	CK	3800309478	ONLINE PAYMENT		38.28-	0.00	191.65
02/15/21	Payment	20 4 Water	001	CK	3799107235	ONLINE PAYMENT		29.77-	0.00	229.93
02/15/21	Payment	20 4 Sewer	002	CK	3799107235	ONLINE PAYMENT		38.51-	0.00	259.70
02/15/21	Payment	20 4 Lawn	L01	CK	3799107235	ONLINE PAYMENT		13.64-	0.00	298.21
02/15/21	Payment	20 3 Water	001	CK	3799107235	ONLINE PAYMENT		44.02-	0.00	311.85
02/15/21	Payment	20 3 Sewer	002	CK	3799107235	ONLINE PAYMENT		57.16-	0.00	355.87
02/15/21	Payment	20 3 Lawn	L01	CK	3799107235	ONLINE PAYMENT		51.90-	0.00	413.03
01/29/21	Payment	20 3 Water	001	CK	3797889200	ONLINE PAYMENT		67.57-	0.00	464.93
01/29/21	Payment	20 3 Sewer	002	CK	3797889200	ONLINE PAYMENT		87.75-	0.00	532.50
01/29/21	Payment	20 3 Lawn	L01	CK	3797889200	ONLINE PAYMENT		79.68-	0.00	620.25
01/15/21	Payment	20 3 Water	001	CK	3796900673	ONLINE PAYMENT		8.25-	0.00	699.93
01/15/21	Payment	20 3 Sewer	002	CK	3796900673	ONLINE PAYMENT		10.71-	0.00	708.18
01/15/21	Payment	20 3 Lawn	L01	CK	3796900673	ONLINE PAYMENT		9.72-	0.00	718.89
01/15/21	Payment	20 2 Water	001	CK	3796900673	ONLINE PAYMENT		90.01-	0.00	728.61
01/15/21	Payment	20 2 Sewer	002	CK	3796900673	ONLINE PAYMENT		117.31-	0.00	818.62
01/01/21	Payment	20 2 Water	001	CK	3795823889	ONLINE PAYMENT		36.32-	0.00	935.93
01/01/21	Payment	20 2 Sewer	002	CK	3795823889	ONLINE PAYMENT		47.35-	0.00	972.25
01/01/21	Payment	20 1 Water	001	CK	3795823889	ONLINE PAYMENT		113.35-	0.00	1,019.60
01/01/21	Payment	20 1 Sewer	002	CK	3795823889	ONLINE PAYMENT		146.58-	0.00	1,132.95
01/01/21	Payment	19 4 Water	001	CK	3795823889	ONLINE PAYMENT		54.98-	0.00	1,279.53
01/01/21	Payment	19 4 Sewer	002	CK	3795823889	ONLINE PAYMENT		73.08-	0.00	1,334.51
01/01/21	Payment	19 4 Lawn	L01	CK	3795823889	ONLINE PAYMENT		3.34-	0.00	1,407.59
12/28/20	Payment	19 4 Water	001	CK	3795510049	ONLINE PAYMENT		51.88-	0.00	1,410.93
12/28/20	Payment	19 4 Sewer	002	CK	3795510049	ONLINE PAYMENT		68.97-	0.00	1,462.81
12/28/20	Payment	19 4 Lawn	L01	CK	3795510049	ONLINE PAYMENT		3.15-	0.00	1,531.78
12/03/20	Bill	20 4 Lawn	LW1					51.92		1,534.93
12/03/20	Bill	20 4 Sewer	SR1					146.58		1,483.01
12/03/20	Bill	20 4 Water	WR1					113.35		1,336.43
09/01/20	Bill	20 3 Lawn	LW1					141.30		1,223.08
09/01/20	Bill	20 3 Sewer	SR1					155.62		1,081.78
09/01/20	Bill	20 3 Water	WR1					119.84		926.16

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
12328014-1	1643 W. PRINCETON AVE.			Continued							
06/02/20	Bill	20	2 Sewer	SR1					164.66		806.32
06/02/20	Bill	20	2 Water	WR1					126.33		641.66
03/04/20	Bill	20	1 Sewer	SR1					146.58		515.33
03/04/20	Bill	20	1 Water	WR1					113.35		368.75
12/04/19	Bill	19	4 Lawn	LW1					6.49		255.40
12/04/19	Bill	19	4 Sewer	SR1					142.05		248.91
12/04/19	Bill	19	4 Water	WR1					106.86		106.86
11/14/19	Payment	19	3 Water	001	CK	3769491792	ONLINE PAYMENT		119.84-	2.78-	0.00
11/14/19	Payment	19	3 Sewer	002	CK	3769491792	ONLINE PAYMENT		155.62-	3.61-	119.84
11/14/19	Payment	19	3 Lawn	L01	CK	3769491792	ONLINE PAYMENT		38.94-	0.90-	275.46
08/29/19	Bill	19	3 Lawn	LW1					38.94		314.40
08/29/19	Bill	19	3 Sewer	SR1					155.62		275.46
08/29/19	Bill	19	3 Water	WR1					119.84		119.84
08/12/19	Payment	19	2 Water	001	CK	3763643690	ONLINE PAYMENT		100.37-	1.83-	0.00
08/12/19	Payment	19	2 Sewer	002	CK	3763643690	ONLINE PAYMENT		137.52-	2.51-	100.37
08/12/19	Payment	19	2 Lawn	L01	CK	3763643690	ONLINE PAYMENT		6.49-	0.12-	237.89
06/06/19	Bill	19	2 Lawn	LW1					6.49		244.38
06/06/19	Bill	19	2 Sewer	SR1					137.52		237.89
06/06/19	Bill	19	2 Water	WR1					100.37		100.37
05/16/19	Payment	19	1 Water	001	CK	3758315441	ONLINE PAYMENT		106.86-	2.16-	0.00
05/16/19	Payment	19	1 Sewer	002	CK	3758315441	ONLINE PAYMENT		142.05-	2.87-	106.86
03/06/19	Bill	19	1 Sewer	SR1					142.05		248.91
03/06/19	Bill	19	1 Water	WR1					106.86		106.86
02/08/19	Payment	18	4 Water	001	CK	3749703056	ONLINE PAYMENT		119.84-	2.01-	0.00
02/08/19	Payment	18	4 Sewer	002	CK	3749703056	ONLINE PAYMENT		155.62-	2.61-	119.84
12/06/18	Bill	18	4 Sewer	SR1					155.62		275.46
12/06/18	Bill	18	4 Water	WR1					119.84		119.84
11/12/18	Payment	18	3 Water	001	CK	3743635387	ONLINE PAYMENT		93.88-	1.48-	0.00
11/12/18	Payment	18	3 Sewer	002	CK	3743635387	ONLINE PAYMENT		132.99-	2.10-	93.88
11/12/18	Payment	18	3 Lawn	L01	CK	3743635387	ONLINE PAYMENT		133.14-	2.10-	226.87
09/11/18	Bill	18	3 Lawn	LW1					133.14		360.01
09/11/18	Bill	18	3 Sewer	SR1					132.99		226.87
09/11/18	Bill	18	3 Water	WR1					93.88		93.88
07/27/18	Payment	18	2 Water	001	CK	3736193291	ONLINE PAYMENT		93.88-	1.02-	0.00
07/27/18	Payment	18	2 Sewer	002	CK	3736193291	ONLINE PAYMENT		132.99-	1.44-	93.88
07/27/18	Payment	18	2 Lawn	L01	CK	3736193291	ONLINE PAYMENT		32.45-	0.35-	226.87
06/05/18	Bill	18	2 Lawn	LW1					32.45		259.32
06/05/18	Bill	18	2 Sewer	SR1					132.99		226.87
06/05/18	Bill	18	2 Water	WR1					93.88		93.88
05/04/18	Payment	18	1 Water	001	CK	3729602752	ONLINE PAYMENT		99.41-	1.32-	0.00
05/04/18	Payment	18	1 Sewer	002	CK	3729602752	ONLINE PAYMENT		132.07-	1.76-	99.41
03/08/18	Bill	18	1 Sewer	SR1					132.07		231.48
03/08/18	Bill	18	1 Water	WR1					99.41		99.41
01/29/18	Payment	17	4 Water	001	CK	3720010333	ONLINE PAYMENT		117.53-	1.28-	0.00
01/29/18	Payment	17	4 Sewer	002	CK	3720010333	ONLINE PAYMENT		153.10-	1.66-	117.53
01/29/18	Payment	17	4 Lawn	L01	CK	3720010333	ONLINE PAYMENT		18.12-	0.20-	270.63
12/29/17	Payment	17	3 Water	001	CK	3718021132	ONLINE PAYMENT		66.96-	0.59-	288.75
12/29/17	Payment	17	3 Sewer	002	CK	3718021132	ONLINE PAYMENT		88.97-	0.79-	355.71
12/29/17	Payment	17	3 Lawn	L01	CK	3718021132	ONLINE PAYMENT		267.53-	2.37-	444.68
12/11/17	Payment	17	3 Water	001	CK	3716986121	ONLINE PAYMENT		32.45-	3.14-	712.21

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
12328014-1	1643 W. PRINCETON AVE.		Continued							
12/11/17	Payment	17 3 Sewer	002	CK	3716986121	ONLINE PAYMENT		43.10-	4.17-	744.66
12/11/17	Payment	17 3 Lawn	L01	CK	3716986121	ONLINE PAYMENT		129.61-	12.53-	787.76
12/08/17	Bill	17 4 Lawn	LW1					18.12		917.37
12/08/17	Bill	17 4 Sewer	SR1					153.10		899.25
12/08/17	Bill	17 4 Water	WR1					117.53		746.15
09/08/17	Bill	17 3 Lawn	LW1					397.14		628.62
09/08/17	Bill	17 3 Sewer	SR1					132.07		231.48
09/08/17	Bill	17 3 Water	WR1					99.41		99.41
08/23/17	Payment	17 2 Lawn	L01	CK	3709478893	ONLINE PAYMENT		12.08-	0.20-	0.00
08/23/17	Payment	17 2 Sewer	002	CK	3709478893	ONLINE PAYMENT		132.07-	2.15-	12.08
08/23/17	Payment	17 2 Water	001	CK	3709478893	ONLINE PAYMENT		99.41-	1.62-	144.15
06/21/17	Bill	17 2 Lawn	LW1					12.08		243.56
06/21/17	Bill	17 2 Sewer	SR1					132.07		231.48
06/21/17	Bill	17 2 Water	WR1					99.41		99.41
05/19/17	Payment	17 1 Sewer	002	CK	3702573255	ONLINE PAYMENT		132.07-	2.28-	0.00
05/19/17	Payment	17 1 Water	001	CK	3702573255	ONLINE PAYMENT		99.41-	1.72-	132.07
03/17/17	Payment	16 4 Lawn	L01	CK	3697548784	ONLINE PAYMENT		117.14-	0.17-	231.48
03/17/17	Payment	16 4 Sewer	002	CK	3697548784	ONLINE PAYMENT		84.83-	0.13-	348.62
03/17/17	Payment	16 4 Water	001	CK	3697548784	ONLINE PAYMENT		65.36-	0.10-	433.45
03/15/17	Bill	17 1 Sewer	SR1					132.07		498.81
03/15/17	Bill	17 1 Water	WR1					99.41		366.74
03/14/17	Payment	16 4 Lawn	L01	CS				42.09-	1.73-	267.33
03/14/17	Payment	16 4 Sewer	002	CS				30.48-	1.25-	309.42
03/14/17	Payment	16 4 Water	001	CS				23.49-	0.96-	339.90
02/20/17	Payment	16 4 Lawn	L01	CK	3695420437	ONLINE PAYMENT		40.57-	3.25-	363.39
02/20/17	Payment	16 4 Sewer	002	CK	3695420437	ONLINE PAYMENT		29.38-	2.35-	403.96
02/20/17	Payment	16 4 Water	001	CK	3695420437	ONLINE PAYMENT		22.64-	1.81-	433.34
01/18/17	Payment	16 3 Lawn	L01	CK	3692713738	ONLINE PAYMENT		26.54-	0.03-	455.98
01/18/17	Payment	16 3 Sewer	002	CK	3692713738	ONLINE PAYMENT		8.89-	0.01-	482.52
01/18/17	Payment	16 3 Water	001	CK	3692713738	ONLINE PAYMENT		6.49-	0.01-	491.41
01/16/17	Payment	16 3 Lawn	L01	CR	3692577904	ONLINE PAYMENT		298.32-	8.81-	497.90
01/16/17	Payment	16 3 Sewer	002	CR	3692577904	ONLINE PAYMENT		99.85-	2.95-	796.22
01/16/17	Payment	16 3 Water	001	CR	3692577904	ONLINE PAYMENT		72.92-	2.15-	896.07
12/19/16	Bill	16 4 Lawn	LW1					199.80		968.99
12/19/16	Bill	16 4 Sewer	SR1					144.69		769.19
12/19/16	Bill	16 4 Water	WR1					111.49		624.50
11/22/16	Payment	16 3 Lawn	L01	CK	3689163177	ONLINE PAYMENT		57.10-	6.22-	513.01
11/22/16	Payment	16 3 Sewer	002	CK	3689163177	ONLINE PAYMENT		19.12-	2.08-	570.11
11/22/16	Payment	16 3 Water	001	CK	3689163177	ONLINE PAYMENT		13.96-	1.52-	589.23
09/20/16	Bill	16 3 Lawn	LW1					381.96		603.19
09/20/16	Bill	16 3 Sewer	SR1					127.86		221.23
09/20/16	Bill	16 3 Water	WR1					93.37		93.37
09/02/16	Payment	16 2 Lawn	L01	CK	3682516059	ONLINE PAYMENT		12.28-	0.08-	0.00
09/02/16	Payment	16 2 Sewer	002	CK	3682516059	ONLINE PAYMENT		65.00-	0.45-	12.28
09/02/16	Payment	16 2 Water	001	CK	3682516059	ONLINE PAYMENT		47.47-	0.33-	77.28
08/19/16	Payment	16 2 Lawn	L01	CK	3681430656	ONLINE PAYMENT		11.88-	0.43-	124.75
08/19/16	Payment	16 2 Sewer	002	CK	3681430656	ONLINE PAYMENT		62.86-	2.27-	136.63
08/19/16	Payment	16 2 Water	001	CK	3681430656	ONLINE PAYMENT		45.90-	1.66-	199.49
06/17/16	Payment	16 1 Sewer	002	CK	3676304853	ONLINE PAYMENT		83.71-	0.29-	245.39
06/17/16	Payment	16 1 Water	001	CK	3676304853	ONLINE PAYMENT		64.26-	0.22-	329.10

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
12328014-1 1643 W. PRINCETON AVE.				Continued							
06/14/16	Bill	16	2 Lawn	LW1					24.16		393.36
06/14/16	Bill	16	2 Sewer	SR1					127.86		369.20
06/14/16	Bill	16	2 Water	WR1					93.37		241.34
06/10/16	Payment	16	1 Sewer	002	CK	3675741308	ONLINE PAYMENT		69.39-	4.15-	147.97
06/10/16	Payment	16	1 Water	001	CK	3675741308	ONLINE PAYMENT		53.27-	3.19-	217.36
03/17/16	Bill	16	1 Sewer	SR1					153.10		270.63
03/17/16	Bill	16	1 Water	WR1					117.53		117.53
03/11/16	Payment	15	4 Lawn	L01	CK	3665409129	ONLINE PAYMENT		61.01-	0.21-	0.00
03/11/16	Payment	15	4 Sewer	002	CK	3665409129	ONLINE PAYMENT		58.14-	0.20-	61.01
03/11/16	Payment	15	4 Water	001	CK	3665409129	ONLINE PAYMENT		44.48-	0.15-	119.15
03/04/16	Payment	15	4 Lawn	L01	CK	3664664199	ONLINE PAYMENT		36.22-	1.05-	163.63
03/04/16	Payment	15	4 Sewer	002	CK	3664664199	ONLINE PAYMENT		34.53-	1.01-	199.85
03/04/16	Payment	15	4 Water	001	CK	3664664199	ONLINE PAYMENT		26.42-	0.77-	234.38
02/11/16	Payment	15	4 Lawn	L01	CK	3663047666	ONLINE PAYMENT		72.21-	2.34-	260.80
02/11/16	Payment	15	4 Sewer	002	CK	3663047666	ONLINE PAYMENT		68.84-	2.23-	333.01
02/11/16	Payment	15	4 Water	001	CK	3663047666	ONLINE PAYMENT		52.67-	1.71-	401.85
12/15/15	Bill	15	4 Water	WR1					123.57		454.52
12/15/15	Bill	15	4 Lawn	LW1					169.44		330.95
12/15/15	Bill	15	4 Sewer	SR1					161.51		161.51
11/27/15	Payment	15	3 Lawn	L01	CR	3658254513	onine payment		142.15-	0.98-	0.00
11/27/15	Payment	15	3 Sewer	002	CR	3658254513	onine payment		68.10-	0.47-	142.15
11/27/15	Payment	15	3 Water	001	CR	3658254513	onine payment		51.26-	0.35-	210.25
11/13/15	Payment	15	3 Lawn	L01	CK	3657226417	ONLINE PAYMENT		67.78-	0.72-	261.51
11/13/15	Payment	15	3 Sewer	002	CK	3657226417	ONLINE PAYMENT		32.46-	0.35-	329.29
11/13/15	Payment	15	3 Water	001	CK	3657226417	ONLINE PAYMENT		24.43-	0.26-	361.75
11/06/15	Payment	15	3 Lawn	L01	CK	3656637666	ONLINE PAYMENT		65.77-	2.72-	386.18
11/06/15	Payment	15	3 Sewer	002	CK	3656637666	ONLINE PAYMENT		31.51-	1.30-	451.95
11/06/15	Payment	15	3 Water	001	CK	3656637666	ONLINE PAYMENT		23.72-	0.98-	483.46
09/17/15	Bill	15	3 Lawn	LW1					275.70		507.18
09/17/15	Bill	15	3 Sewer	SR1					132.07		231.48
09/17/15	Bill	15	3 Water	WR1					99.41		99.41
08/18/15	Payment	15	2 Lawn	L01	CK	3649523526	ONLINE PAYMENT		72.48-	1.18-	0.00
08/18/15	Payment	15	2 Sewer	002	CK	3649523526	ONLINE PAYMENT		144.69-	2.35-	72.48
08/18/15	Payment	15	2 Water	001	CK	3649523526	ONLINE PAYMENT		111.49-	1.81-	217.17
06/16/15	Bill	15	2 Lawn	LW1					72.48		328.66
06/16/15	Bill	15	2 Sewer	SR1					144.69		256.18
06/16/15	Bill	15	2 Water	WR1					111.49		111.49
05/29/15	Payment	15	1 Sewer	002	CK	3643808540	online payment		169.92-	3.60-	0.00
05/29/15	Payment	15	1 Water	001	CK	3643808540	online payment		129.61-	2.75-	169.92
03/17/15	Bill	15	1 Sewer	SR1					169.92		299.53
03/17/15	Bill	15	1 Water	WR1					129.61		129.61
02/18/15	Payment	14	4 Sewer	002	CK	3635212202	ONLINE PAYMENT		178.33-	2.90-	0.00
02/18/15	Payment	14	4 Water	001	CK	3635212202	ONLINE PAYMENT		135.65-	2.21-	178.33
02/03/15	Payment	14	4 Lawn	L01	CK	3634096901	ONLINE PAYMENT		12.08-	0.11-	313.98
12/17/14	Bill	14	4 Sewer	SR1					178.33		326.06
12/17/14	Bill	14	4 Lawn	LW1					12.08		147.73
12/17/14	Bill	14	4 Water	WR1					135.65		135.65
12/09/14	Payment	14	3 Lawn	L01	CK	3630281504	ONLINE PAYMENT		216.03-	0.11-	0.00
12/08/14	Payment	14	3 Lawn	L01	CK	3630113608	ONLINE PAYMENT		42.48-	7.52-	216.03
12/08/14	Payment	14	3 Sewer	002	CK	3630113552	ONLINE PAYMENT		25.33-	0.07-	258.51

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

SEWER SERVICE PERMIT

C C
6-13-83

CONTRACT NO.

Wet Tap CC

DRYLINE

1643 West Princeton Avenue
Block: 831-13
Lot : 37

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

JUL 1 - 1983

ACCOUNT # L328014

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $

49' 54'

DIST: DIST:

LENGTH DEPTH 4 feet

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/25/83		Dry line	J
B. Curb Connection			BTMUA MADE	H
C. House Connections			OK	H

SDR-35-4"

Homeowner/Applicant

4-26-83
Date

Inspector

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible] HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Wet Tap CC

1643 West Princetonn Avenue
Block: 831 - 13
Lot : 37

44' 61'

44'

[illegible] Estates, Inc.
270 Oak Knoll Rd.
Lakewood, NJ. 08701

ACCOUNT # L328014 METER # ____ METER MFGR. ____

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

CONNECTION FEE $ ____

INSPECTIONS	Date 1st	Insp. 2nd	Comment	[illegible]
1. Service Line	[illegible]		OK	[illegible]
2. [illegible] Connection				
3. [illegible]	6/1/83		OK	[illegible]
4. [illegible] Connection				

[signature]
Inspector

[signature]
Homeowner/Applicant

Range: 12412009-3 to 12412009-3 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

12412009-3 M03 18 1730 W. PRINCETON AVE.
BOARD OF FIRE COMM DISTRICT 2 PO BOX 66 BRICK NJ 08723-0066
Water: 10 Sewer: 10 Lawn: 10

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/11/21	Bill	21 2 Lawn	LW1					64.90		383.59
06/11/21	Bill	21 2 Sewer	SM3					142.05		318.69
06/11/21	Bill	21 2 Water	F02					69.78		176.64
06/11/21	Bill	21 2 Water	WM3					106.86		106.86
04/01/21	Payment	21 1 Sewer	002	CK	7588			128.46-	0.00	0.00
04/01/21	Payment	21 1 Water	001	CK	7588			157.17-	0.00	128.46
03/12/21	Bill	21 1 Sewer	SM3					128.46		285.63
03/12/21	Bill	21 1 Water	F02					69.78		157.17
03/12/21	Bill	21 1 Water	WM3					87.39		87.39
12/29/20	Payment	20 4 Water	001	CK	7477			163.66-	0.00	0.00
12/29/20	Payment	20 4 Sewer	002	CK	7477			132.99-	0.00	163.66
12/29/20	Payment	20 4 Lawn	L01	CK	7477			622.74-	0.00	296.65
12/10/20	Bill	20 4 Lawn	LW1					622.74		919.39
12/10/20	Bill	20 4 Sewer	SM3					132.99		296.65
12/10/20	Bill	20 4 Water	F02					69.78		163.66
12/10/20	Bill	20 4 Water	WM3					93.88		93.88
09/25/20	Payment	20 3 Water	001	CK	7336			222.07-	0.00	0.00
09/25/20	Payment	20 3 Sewer	002	CK	7336			200.82-	0.00	222.07
09/25/20	Payment	20 3 Lawn	L01	CK	7336			989.94-	0.00	422.89
09/08/20	Bill	20 3 Lawn	LW1					989.94		1,412.83
09/08/20	Bill	20 3 Sewer	SM3					200.82		422.89
09/08/20	Bill	20 3 Water	F02					69.78		222.07
09/08/20	Bill	20 3 Water	WM3					152.29		152.29
06/22/20	Payment	20 2 Water	001	CK	7247			105.24-	0.00	0.00
06/22/20	Payment	20 2 Sewer	002	CK	7247			78.63-	0.00	105.24
06/22/20	Payment	20 2 Lawn	L01	CK	7247			64.90-	0.00	183.87
06/08/20	Bill	20 2 Lawn	LW1					64.90		248.77
06/08/20	Bill	20 2 Sewer	SM3					78.63		183.87
06/08/20	Bill	20 2 Water	F02					69.78		105.24
06/08/20	Bill	20 2 Water	WM3					35.46		35.46
04/02/20	Payment	20 1 Water	001	CK	007144			196.11-	0.00	0.00
04/02/20	Payment	20 1 Sewer	002	CK	007144			164.66-	0.00	196.11
03/11/20	Bill	20 1 Sewer	SM3					164.66		360.77
03/11/20	Bill	20 1 Water	F02					69.78		196.11
03/11/20	Bill	20 1 Water	WM3					126.33		126.33
01/07/20	Payment	19 4 Water	001	CK	7041			319.42-	0.00	0.00
01/07/20	Payment	19 4 Sewer	002	CK	7041			336.42-	0.00	319.42
01/07/20	Payment	19 4 Lawn	L01	CK	7041			622.74-	0.00	655.84

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
12412009-3 1730 W. PRINCETON AVE.			Continued					
12/13/19	Bill	19 4 Lawn	LW1			622.74		1,278.58
12/13/19	Bill	19 4 Sewer	SM3			336.42		655.84
12/13/19	Bill	19 4 Water	F02			69.78		319.42
12/13/19	Bill	19 4 Water	WM3			249.64		249.64
09/16/19	Payment	19 3 Water	001 CK 6890			137.70-	0.00	0.00
09/16/19	Payment	19 3 Sewer	002 CK 6890			114.87-	0.00	137.70
09/16/19	Payment	19 3 Lawn	L01 CK 6890			989.94-	0.00	252.57
09/06/19	Bill	19 3 Lawn	LW1			989.94		1,242.51
09/06/19	Bill	19 3 Sewer	SM3			114.87		252.57
09/06/19	Bill	19 3 Water	F02			69.78		137.70
09/06/19	Bill	19 3 Water	WM3			67.92		67.92
06/20/19	Payment	19 2 Water	001 CK 6804			137.70-	0.00	0.00
06/20/19	Payment	19 2 Sewer	002 CK 6804			114.87-	0.00	137.70
06/20/19	Payment	19 2 Lawn	L01 CK 6804			64.90-	0.00	252.57
06/12/19	Bill	19 2 Lawn	LW1			64.90		317.47
06/12/19	Bill	19 2 Sewer	SM3			114.87		252.57
06/12/19	Bill	19 2 Water	F02			69.78		137.70
06/12/19	Bill	19 2 Water	WM3			67.92		67.92
03/22/19	Payment	19 1 Water	001 CK 6693			176.64-	0.00	0.00
03/22/19	Payment	19 1 Sewer	002 CK 6693			142.05-	0.00	176.64
03/14/19	Bill	19 1 Sewer	SM3			142.05		318.69
03/14/19	Bill	19 1 Water	F02			69.78		176.64
03/14/19	Bill	19 1 Water	WM3			106.86		106.86
12/26/18	Payment	18 4 Water	001 CK 6591			150.68-	0.00	0.00
12/26/18	Payment	18 4 Sewer	002 CK 6591			123.93-	0.00	150.68
12/26/18	Payment	18 4 Lawn	L01 CK 6591			622.74-	0.00	274.61
12/12/18	Bill	18 4 Lawn	LW1			622.74		897.35
12/12/18	Bill	18 4 Sewer	SM3			123.93		274.61
12/12/18	Bill	18 4 Water	F02			69.78		150.68
12/12/18	Bill	18 4 Water	WM3			80.90		80.90
10/16/18	Payment	18 3 Water	001 CK 6466			183.13-	0.00	0.00
10/16/18	Payment	18 3 Sewer	002 CK 6466			146.58-	0.00	183.13
10/16/18	Payment	18 3 Lawn	L01 CK 6466			688.02-	0.00	329.71
09/12/18	Bill	18 3 Lawn	LW1			688.02		1,017.73
09/12/18	Bill	18 3 Sewer	SM3			146.58		329.71
09/12/18	Bill	18 3 Water	F02			69.78		183.13
09/12/18	Bill	18 3 Water	WM3			113.35		113.35
06/22/18	Payment	18 2 Water	001 CK 6369			144.19-	0.00	0.00
06/22/18	Payment	18 2 Sewer	002 CK 6369			119.40-	0.00	144.19
06/22/18	Payment	18 2 Lawn	L01 CK 6369			51.92-	0.00	263.59
06/11/18	Bill	18 2 Lawn	LW1			51.92		315.51
06/11/18	Bill	18 2 Sewer	SM3			119.40		263.59
06/11/18	Bill	18 2 Water	F02			69.78		144.19
06/11/18	Bill	18 2 Water	WM3			74.41		74.41
05/29/18	Payment	18 1 Water	001 CK 6337			145.03-	0.00	0.00
05/29/18	Payment	18 1 Sewer	002 CK 6337			115.23-	0.00	145.03
03/14/18	Bill	18 1 Sewer	SM3			115.23		260.26
03/14/18	Bill	18 1 Water	F02			69.78		145.03
03/14/18	Bill	18 1 Water	WM3			75.25		75.25
01/17/18	Payment	17 4 Water	001 CK 6171			199.39-	0.00	0.00

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd		Type Section / Code	Meth	Check No	Property Location / Address / Description	Apply To	Principal	Interest	Balance
12412009-3	1730 W. PRINCETON AVE.			Continued							
01/17/18	Payment	17	4 Sewer	002	CK	6171			169.92-	0.00	199.39
01/17/18	Payment	17	4 Lawn	L01	CK	6171			397.14-	0.00	369.31
12/14/17	Bill	17	4 Lawn	LW1					397.14		766.45
12/14/17	Bill	17	4 Sewer	SM3					169.92		369.31
12/14/17	Bill	17	4 Water	F02					69.78		199.39
12/14/17	Bill	17	4 Water	WM3					129.61		129.61
09/26/17	Payment	17	3 Water	001	CK	6014			229.59-	0.00	0.00
09/26/17	Payment	17	3 Sewer	002	CK	6014			211.97-	0.00	229.59
09/26/17	Payment	17	3 Lawn	L01	CK	6014			419.91-	0.00	441.56
09/15/17	Bill	17	3 Lawn	LW1					419.91		861.47
09/15/17	Bill	17	3 Sewer	SM3					211.97		441.56
09/15/17	Bill	17	3 Water	F02					69.78		229.59
09/15/17	Bill	17	3 Water	WM3					159.81		159.81
07/17/17	Payment	17	2 Lawn	L01	CK	005935			30.20-	0.00	0.00
07/17/17	Payment	17	2 Sewer	002	CK	005935			211.97-	0.00	30.20
07/17/17	Payment	17	2 Water	001	CK	005935			229.59-	0.00	242.17
06/23/17	Bill	17	2 Lawn	LW1					30.20		471.76
06/23/17	Bill	17	2 Sewer	SM3					211.97		441.56
06/23/17	Bill	17	2 Water	F02					69.78		229.59
06/23/17	Bill	17	2 Water	WM3					159.81		159.81
04/17/17	Payment	17	1 Sewer	002	CK	005832			371.76-	0.00	0.00
04/17/17	Payment	17	1 Water	001	CK	005832			344.35-	0.00	371.76
03/20/17	Bill	17	1 Sewer	SM3					371.76		716.11
03/20/17	Bill	17	1 Water	F02					69.78		344.35
03/20/17	Bill	17	1 Water	WM3					274.57		274.57
01/16/17	Payment	16	4 Lawn	L01	CK	005707			36.24-	0.00	0.00
01/16/17	Payment	16	4 Sewer	002	CK	005707			153.10-	0.00	36.24
01/16/17	Payment	16	4 Water	001	CK	005707			187.31-	0.00	189.34
12/21/16	Bill	16	4 Lawn	LW1					36.24		376.65
12/21/16	Bill	16	4 Sewer	SM3					153.10		340.41
12/21/16	Bill	16	4 Water	F02					69.78		187.31
12/21/16	Bill	16	4 Water	WM3					117.53		117.53
10/17/16	Payment	16	3 Lawn	L01	CK	005571			419.91-	0.00	0.00
10/17/16	Payment	16	3 Sewer	002	CK	005571			203.56-	0.00	419.91
10/17/16	Payment	16	3 Water	001	CK	005571			223.55-	0.00	623.47
09/27/16	Bill	16	3 Lawn	LW1					419.91		847.02
09/27/16	Bill	16	3 Sewer	SM3					203.56		427.11
09/27/16	Bill	16	3 Water	F02					69.78		223.55
09/27/16	Bill	16	3 Water	WM3					153.77		153.77
07/11/16	Payment	16	2 Lawn	L01	CK	005457			6.04-	0.00	0.00
07/11/16	Payment	16	2 Sewer	002	CK	005457			127.86-	0.00	6.04
07/11/16	Payment	16	2 Water	001	CK	005457			163.15-	0.00	133.90
06/21/16	Bill	16	2 Lawn	LW1					6.04		297.05
06/21/16	Bill	16	2 Sewer	SM3					127.86		291.01
06/21/16	Bill	16	2 Water	F02					69.78		163.15
06/21/16	Bill	16	2 Water	WM3					93.37		93.37
04/18/16	Payment	16	1 Sewer	002	CK	005381			144.69-	0.00	0.00
04/18/16	Payment	16	1 Water	001	CK	005381			181.27-	0.00	144.69
03/21/16	Bill	16	1 Sewer	SM3					144.69		325.96
03/21/16	Bill	16	1 Water	F02					69.78		181.27

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
12412009-3	1730 W. PRINCETON AVE.			Continued					
03/21/16	Bill	16	1 Water	WM3			111.49		111.49
01/20/16	Payment	15	4 Sewer	002 CK 005261			186.74-	0.00	0.00
01/20/16	Payment	15	4 Water	001 CK 005261			211.47-	0.00	186.74
12/18/15	Bill	15	4 Sewer	SM3			186.74		398.21
12/18/15	Bill	15	4 Water	F02			69.78		211.47
12/18/15	Bill	15	4 Water	WM3			141.69		141.69
10/19/15	Payment	15	3 Water	001 CK			157.11-	0.00	0.00
10/19/15	Payment	15	3 Sewer	002 CK			123.65-	0.00	157.11
09/23/15	Bill	15	3 Sewer	SM3			123.65		280.76
09/23/15	Bill	15	3 Water	F02			69.78		157.11
09/23/15	Bill	15	3 Water	WM3			87.33		87.33
07/17/15	Payment	15	2 Water	001 CK 5034			386.63-	0.00	0.00
07/17/15	Payment	15	2 Sewer	002 CK 5034			430.63-	0.00	386.63
06/23/15	Bill	15	2 Sewer	SM3			430.63		817.26
06/23/15	Bill	15	2 Water	F02			69.78		386.63
06/23/15	Bill	15	2 Water	WM3			316.85		316.85
04/24/15	Payment	15	1 Water	001 CK			253.75-	0.00	0.00
04/24/15	Payment	15	1 Sewer	002 CK			245.61-	0.00	253.75
03/24/15	Bill	15	1 Sewer	SM3			245.61		499.36
03/24/15	Bill	15	1 Water	F02			69.78		253.75
03/24/15	Bill	15	1 Water	WM3			183.97		183.97
01/26/15	Payment	14	4 Water	001 CK 4848			694.67-	0.00	0.00
01/26/15	Payment	14	4 Sewer	002 CK 4848			859.54-	0.00	694.67
01/26/15	Payment	14	4 Lawn	L01 CK 4848			693.15-	0.00	1,554.21
12/22/14	Bill	14	4 Sewer	SM3			859.54		2,247.36
12/22/14	Bill	14	4 Water	F02			69.78		1,387.82
12/22/14	Bill	14	4 Water	WM3			624.89		1,318.04
12/22/14	Bill	14	4 Lawn	LW1			693.15		693.15
10/20/14	Payment	14	3 Water	001 CK			228.57-	0.00	0.00
10/20/14	Payment	14	3 Sewer	002 CK			182.57-	0.00	228.57
10/20/14	Payment	14	3 Lawn	L01 CK			1,138.18-	0.00	411.14
09/18/14	Bill	14	3 Sewer	SM3			182.57		1,549.32
09/18/14	Bill	14	3 Water	F02			69.78		1,366.75
09/18/14	Bill	14	3 Water	WM3			158.79		1,296.97
09/18/14	Bill	14	3 Lawn	LW1			1,138.18		1,138.18
08/29/14	Payment	14	2 Water	001 CK 4662			163.89-	0.00	0.00
08/29/14	Payment	14	2 Sewer	002 CK 4662			118.32-	0.00	163.89
08/29/14	Payment	14	2 Lawn	L01 CK 4662			193.08-	0.00	282.21
06/19/14	Bill	14	2 Sewer	SM3			118.32		475.29
06/19/14	Bill	14	2 Water	F02			69.78		356.97
06/19/14	Bill	14	2 Water	WM3			94.11		287.19
06/19/14	Bill	14	2 Lawn	LW1			193.08		193.08
04/14/14	Payment	14	1 Water	001 CK 4545			210.93-	0.00	0.00
04/14/14	Payment	14	1 Sewer	002 CK 4545			162.32-	0.00	210.93
03/21/14	Bill	14	1 Sewer	SM3			162.32		373.25
03/21/14	Bill	14	1 Water	F02			69.78		210.93
03/21/14	Bill	14	1 Water	WM3			141.15		141.15
01/22/14	Payment	13	4 Water	001 CK 4438			310.89-	0.00	0.00
01/22/14	Payment	13	4 Sewer	002 CK 4438			277.07-	0.00	310.89
01/22/14	Payment	13	4 Lawn	L01 CK 4438			796.49-	0.00	587.96

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

20 ~~[illegible]~~ 1977 ~~Dry Line~~

WATER SERVICE PERMIT

B: 847-4 L: 1-2
Rt. 88 & Olden St.

L. 66
R. 68
4' deep

UMH Construction Inc.
1931 Baileys Corner Rd.
Wall, N.J.J

ACCOUNT # L412805 METER # METER MFGR.

SIZE OF SVC LINE 2" copper METER SIZE 1½

CONNECTION FEE $ 2177.00

INSPECTIONS 15.00 pd.

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/30/88		Dry line	[illegible]
B. Curb Connection	BTMUA		tied in 1-26-89	
C. House Conn & Mtr	2-2-89	7/19/89	~~no meter~~ OK	JAH [illegible]
D. Cross-Connection				

[illegible signature]
Inspector

[illegible signature]
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-133

Sec. 13-4

JUN 1 0 1980

1725

ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

13.90

61' 105'

DIST: 1401 DIST:

LENGTH DEPTH 4'

STREET NAME Olden

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6			
B. Curb Connection	5		OK	a
C. House Connections		80		

Homeowner/Applicant

May 8, 1980

Date

R.B

Inspector

Plumber

Lisc. No.