official form. Please acknowledge receipt of this message.

Records requested:

1. Permit copies of connection and termination (if applicable) to water/sewer for the seven properties below.
2. Utility billing history from 2015-present for the seven properties below.

Properties:
1676 West Princeton Avenue (Block 835, Lot 11) - L350401
1677 West Princeton Avenue (Block 836, Lot 22) - L363200
1678 West Princeton Avenue (Block 835, Lot 9) - L349604
1679 West Princeton Avenue (Block 836, Lot 18) - L362408
1682 West Princeton Avenue (Block 835, Lot 7) - L348802
1683 West Princeton Avenue (Block 836, Lot 6) - L360008
1684 West Princeton Avenue (Block 835, Lot 1) - L346402

Yours sincerely,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-24319-a900ffb0@requests.opramachine.com

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

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

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_62621

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Range: 12350401-0 to 12350401-0
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

12350401-0 R01 20 — 1676 W. PRINCETON AVE.
GALLAGHER, BRIAN & APRIL — 1676 PRINCETON AVE W BRICK, NJ 08724-2966
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	2798			87.39-	0.00	0.00
06/15/21	Payment	21	2 Sewer	002	CK	2798			128.46-	0.00	87.39
06/04/21	Bill	21	2 Sewer	SR1					128.46		215.85
06/04/21	Bill	21	2 Water	WR1					87.39		87.39
03/16/21	Payment	21	1 Water	001	CK	2752			80.90-	0.00	0.00
03/16/21	Payment	21	1 Sewer	002	CK	2752			123.93-	0.00	80.90
03/05/21	Bill	21	1 Sewer	SR1					123.93		204.83
03/05/21	Bill	21	1 Water	WR1					80.90		80.90
12/17/20	Payment	20	4 Water	001	CK	2695			87.39-	0.00	0.00
12/17/20	Payment	20	4 Sewer	002	CK	2695			128.46-	0.00	87.39
12/03/20	Bill	20	4 Sewer	SR1					128.46		215.85
12/03/20	Bill	20	4 Water	WR1					87.39		87.39
09/17/20	Payment	20	3 Water	001	CK	2657			212.09-	0.00	0.00
09/17/20	Payment	20	3 Sewer	002	CK	2657			309.30-	0.00	212.09
09/01/20	Adjust	20	3 Sewer	001					18.08	0.00	521.39
09/01/20	Adjust	20	3 Water	001					18.08-	0.00	503.31
09/01/20	Bill	20	3 Sewer	SR1					309.30		521.39
09/01/20	Bill	20	3 Water	WR1					230.17		212.09
08/26/20	Bill	20	3 Sewer	SR1	Adjusted		Pool Fill Credit		18.08-		18.08-
06/16/20	Payment	20	2 Water	001	CK	2614			80.90-	0.00	0.00
06/16/20	Payment	20	2 Sewer	002	CK	2614			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
03/17/20	Payment	20	1 Water	001	CK	2576			61.43-	0.00	0.00
03/17/20	Payment	20	1 Sewer	002	CK	2576			110.34-	0.00	61.43
03/04/20	Bill	20	1 Sewer	SR1					110.34		171.77
03/04/20	Bill	20	1 Water	WR1					61.43		61.43
12/17/19	Payment	19	4 Water	001	CK	2522			87.39-	0.00	0.00
12/17/19	Payment	19	4 Sewer	002	CK	2522			128.46-	0.00	87.39
12/04/19	Bill	19	4 Sewer	SR1					128.46		215.85
12/04/19	Bill	19	4 Water	WR1					87.39		87.39
09/17/19	Payment	19	3 Water	001	CK	2468			191.23-	0.00	0.00
09/17/19	Payment	19	3 Sewer	002	CK	2468			255.06-	0.00	191.23
08/29/19	Bill	19	3 Sewer	SR1					255.06		446.29
08/29/19	Bill	19	3 Water	WR1					191.23		191.23
06/12/19	Payment	19	2 Water	001	CK	2420			61.43-	0.00	0.00
06/12/19	Payment	19	2 Sewer	002	CK	2420			110.34-	0.00	61.43
06/06/19	Bill	19	2 Sewer	SR1					110.34		171.77

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
12350401-0	1676 W. PRINCETON AVE.			Continued					
06/06/19	Bill	19	2 Water	WR1			61.43		61.43
03/19/19	Payment	19	1 Water	001 CK 2371			61.43-	0.00	0.00
03/19/19	Payment	19	1 Sewer	002 CK 2371			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
12/17/18	Payment	18	4 Water	001 CK 2327			106.86-	0.00	0.00
12/17/18	Payment	18	4 Sewer	002 CK 2327			142.05-	0.00	106.86
12/06/18	Bill	18	4 Sewer	SR1			142.05		248.91
12/06/18	Bill	18	4 Water	WR1			106.86		106.86
10/03/18	Payment	18	3 Water	001 CK 2285			145.80-	0.00	0.00
10/03/18	Payment	18	3 Sewer	002 CK 2285			191.78-	0.00	145.80
09/11/18	Bill	18	3 Sewer	SR1			191.78		337.58
09/11/18	Bill	18	3 Water	WR1			145.80		145.80
06/20/18	Payment	18	2 Water	001 CK 2231			61.43-	0.00	0.00
06/20/18	Payment	18	2 Sewer	002 CK 2231			110.34-	0.00	61.43
06/05/18	Bill	18	2 Sewer	SR1			110.34		171.77
06/05/18	Bill	18	2 Water	WR1			61.43		61.43
03/15/18	Payment	18	1 Water	001 CK 2186			57.13-	0.00	0.00
03/15/18	Payment	18	1 Sewer	002 CK 2186			102.60-	0.00	57.13
03/08/18	Bill	18	1 Sewer	SR1			102.60		159.73
03/08/18	Bill	18	1 Water	WR1			57.13		57.13
12/19/17	Payment	17	4 Water	001 CK 2143			99.41-	0.00	0.00
12/19/17	Payment	17	4 Sewer	002 CK 2143			132.07-	0.00	99.41
12/08/17	Bill	17	4 Sewer	SR1			132.07		231.48
12/08/17	Bill	17	4 Water	WR1			99.41		99.41
09/19/17	Payment	17	3 Sewer	002 CK 2099			211.97-	0.00	0.00
09/19/17	Payment	17	3 Water	001 CK 2099			159.81-	0.00	211.97
09/08/17	Bill	17	3 Sewer	SR1			211.97		371.78
09/08/17	Bill	17	3 Water	WR1			159.81		159.81
07/05/17	Payment	17	2 Sewer	002 CK 2056			111.02-	0.00	0.00
07/05/17	Payment	17	2 Water	001 CK 2056			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
04/04/17	Payment	17	1 Sewer	002 CK 2008			111.02-	0.00	0.00
04/04/17	Payment	17	1 Water	001 CK 2008			69.21-	0.00	111.02
03/15/17	Bill	17	1 Sewer	SR1			111.02		180.23
03/15/17	Bill	17	1 Water	WR1			69.21		69.21
01/04/17	Payment	16	4 Sewer	002 CK 1967			132.07-	0.00	0.00
01/04/17	Payment	16	4 Water	001 CK 1967			99.41-	0.00	132.07
12/19/16	Bill	16	4 Sewer	SR1			132.07		231.48
12/19/16	Bill	16	4 Water	WR1			99.41		99.41
10/04/16	Payment	16	3 Sewer	002 CK 1924			186.74-	0.00	0.00
10/04/16	Payment	16	3 Water	001 CK 1924			141.69-	0.00	186.74
09/20/16	Bill	16	3 Sewer	SR1			186.74		328.43
09/20/16	Bill	16	3 Water	WR1			141.69		141.69
07/05/16	Payment	16	2 Sewer	002 CK 1873			102.60-	0.00	0.00
07/05/16	Payment	16	2 Water	001 CK 1873			57.13-	0.00	102.60
06/14/16	Bill	16	2 Sewer	SR1			102.60		159.73
06/14/16	Bill	16	2 Water	WR1			57.13		57.13
04/05/16	Payment	16	1 Sewer	002 CK 1829			111.02-	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
12350401-0	1676 W. PRINCETON AVE.		Continued							
04/05/16	Payment	16 1 Water	001	CK	1829			69.21-	0.00	111.02
03/17/16	Bill	16 1 Sewer	SR1					111.02		180.23
03/17/16	Bill	16 1 Water	WR1					69.21		69.21
01/04/16	Payment	15 4 Sewer	002	CK	1793			136.28-	0.00	0.00
01/04/16	Payment	15 4 Water	001	CK	1793			105.45-	0.00	136.28
12/15/15	Bill	15 4 Water	WR1					105.45		241.73
12/15/15	Bill	15 4 Sewer	SR1					136.28		136.28
10/06/15	Payment	15 3 Water	001	CK				123.57-	0.00	0.00
10/06/15	Payment	15 3 Sewer	002	CK				161.51-	0.00	123.57
09/17/15	Bill	15 3 Sewer	SR1					161.51		285.08
09/17/15	Bill	15 3 Water	WR1					123.57		123.57
07/07/15	Payment	15 2 Water	001	CK				75.25-	0.00	0.00
07/07/15	Payment	15 2 Sewer	002	CK				115.23-	0.00	75.25
06/16/15	Bill	15 2 Sewer	SR1					115.23		190.48
06/16/15	Bill	15 2 Water	WR1					75.25		75.25
04/06/15	Payment	15 1 Water	001	CK				63.17-	0.00	0.00
04/06/15	Payment	15 1 Sewer	002	CK				106.81-	0.00	63.17
03/17/15	Bill	15 1 Sewer	SR1					106.81		169.98
03/17/15	Bill	15 1 Water	WR1					63.17		63.17
01/05/15	Payment	14 4 Water	001	CK				87.33-	0.00	0.00
01/05/15	Payment	14 4 Sewer	002	CK				123.65-	0.00	87.33
12/17/14	Bill	14 4 Sewer	SR1					123.65		210.98
12/17/14	Bill	14 4 Water	WR1					87.33		87.33
10/03/14	Payment	14 3 Water	001	CK				135.27-	0.00	0.00
10/03/14	Payment	14 3 Sewer	002	CK				155.57-	0.00	135.27
09/10/14	Bill	14 3 Sewer	SR1					155.57		290.84
09/10/14	Bill	14 3 Water	WR1					135.27		135.27
07/08/14	Payment	14 2 Water	001	CK				76.47-	0.00	0.00
07/08/14	Payment	14 2 Sewer	002	CK				113.07-	0.00	76.47
06/12/14	Bill	14 2 Sewer	SR1					113.07		189.54
06/12/14	Bill	14 2 Water	WR1					76.47		76.47
04/03/14	Payment	14 1 Water	001	CK				70.59-	0.00	0.00
04/03/14	Payment	14 1 Sewer	002	CK				111.32-	0.00	70.59
03/13/14	Bill	14 1 Sewer	SR1					111.32		181.91
03/13/14	Bill	14 1 Water	WR1					70.59		70.59
01/03/14	Payment	13 4 Water	001	CK				94.11-	0.00	0.00
01/03/14	Payment	13 4 Sewer	002	CK				118.32-	0.00	94.11
12/11/13	Bill	13 4 Sewer	SR1					118.32		212.43
12/11/13	Bill	13 4 Water	WR1					94.11		94.11
09/17/13	Payment	13 3 Water	001	CK				105.87-	0.00	0.00
09/17/13	Payment	13 3 Sewer	002	CK				121.82-	0.00	105.87
09/06/13	Bill	13 3 Sewer	SR1					121.82		227.69
09/06/13	Bill	13 3 Water	WR1					105.87		105.87
06/14/13	Payment	13 2 Water	001	CK				70.59-	0.00	0.00
06/14/13	Payment	13 2 Sewer	002	CK				111.32-	0.00	70.59
06/10/13	Bill	13 2 Sewer	SR1					111.32		181.91
06/10/13	Bill	13 2 Water	WR1					70.59		70.59
04/02/13	Payment	13 1 Water	001	CK				58.83-	0.00	0.00
04/02/13	Payment	13 1 Sewer	002	CK				107.82-	0.00	58.83
03/12/13	Bill	13 1 Sewer	SR1					107.82		166.65

DUPLICATE SEWER PERMIT

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD   BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP A 0693-1   [illegible] 137

CONTRACT NO. S-13

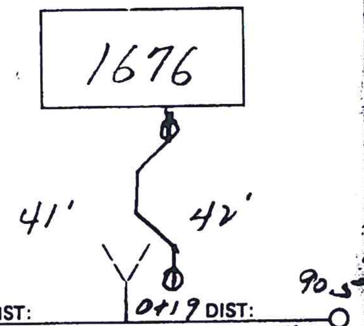
BLOCK [illegible]-1

JUL 25 1980

1676 PRINC[illegible]T[illegible]N AVE. W.

GROEL, WILLIAM & CAROLYN
1676 W PRINCETON AVE
BRICK TOWN, N.J.

R01-001



ACCOUNT # L350401 [illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 pd.

DIST: ______ DIST: ______

LENGTH ______ DEPTH 5'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/17/80		OK	
B. Curb Connection				
C. House Connections				

PVC 40 4"

______ Homeowner/Applicant

J.W. [signature] Inspector

[signature] Plumber

7-16-80 Date

EL ck

______ Lisc. No.

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1543

NAME NIKMANIS, Alfred & Olga

MAILING ADDRESS 1657 Hoffman Street L350401

Brick Town, N. J. 08723

PROPERTY LOCATION 1676 W. Princeton Avenue

BLOCK 835-10 LOT(S) 11 and 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	L			
B. Curb Connection				
C. House Conn & Mtr				
D. Cross-Connection				

Approved 6/30/72 BS

Inspector

Olga Nikmanis
Homeowner/Applicant

Range: 12363200-0 to 12363200-0
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 / Bill To Name / Cycle — Property Location / Address

12363200-0 R01 20 — 1677 W PRINCETON AVE
PORMIGIANO, JOHN — 1677 PRINCETON AVE W BRICK, NJ 08724-2960
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			137.52		237.89
06/04/21	Bill	21 2 Water	WR1			100.37		100.37
03/30/21	Payment	21 1 Water	001 CK 3802831882	ONLINE PAYMENT		74.41-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002 CK 3802831882	ONLINE PAYMENT		119.40-	0.00	74.41
03/05/21	Bill	21 1 Sewer	SR1			119.40		193.81
03/05/21	Bill	21 1 Water	WR1			74.41		74.41
01/11/21	Payment	20 4 Water	001 CK 3796397362	ONLINE PAYMENT		113.35-	0.50-	0.00
01/11/21	Payment	20 4 Sewer	002 CK 3796397362	ONLINE PAYMENT		146.58-	0.65-	113.35
12/03/20	Bill	20 4 Sewer	SR1			146.58		259.93
12/03/20	Bill	20 4 Water	WR1			113.35		113.35
10/08/20	Payment	20 3 Water	001 CK 3790455907	ONLINE PAYMENT		132.82-	0.46-	0.00
10/08/20	Payment	20 3 Sewer	002 CK 3790455907	ONLINE PAYMENT		173.70-	0.60-	132.82
09/01/20	Bill	20 3 Sewer	SR1			173.70		306.52
09/01/20	Bill	20 3 Water	WR1			132.82		132.82
07/02/20	Payment	20 2 Water	001 CK 3784875611	ONLINE PAYMENT		100.37-	0.00	0.00
07/02/20	Payment	20 2 Sewer	002 CK 3784875611	ONLINE PAYMENT		137.52-	0.00	100.37
06/02/20	Bill	20 2 Sewer	SR1			137.52		237.89
06/02/20	Bill	20 2 Water	WR1			100.37		100.37
04/14/20	Payment	20 1 Water	001 CK 3779852382	ONLINE PAYMENT		100.37-	0.54-	0.00
04/14/20	Payment	20 1 Sewer	002 CK 3779852382	ONLINE PAYMENT		137.52-	0.75-	100.37
03/04/20	Bill	20 1 Sewer	SR1			137.52		237.89
03/04/20	Bill	20 1 Water	WR1			100.37		100.37
01/02/20	Payment	19 4 Water	001 CK 3772333896	ONLINE PAYMENT		152.29-	0.00	0.00
01/02/20	Payment	19 4 Sewer	002 CK 3772333896	ONLINE PAYMENT		200.82-	0.00	152.29
12/04/19	Bill	19 4 Sewer	SR1			200.82		353.11
12/04/19	Bill	19 4 Water	WR1			152.29		152.29
11/04/19	Payment	19 3 Water	001 CK 3768719870	ONLINE PAYMENT		145.80-	2.66-	0.00
11/04/19	Payment	19 3 Sewer	002 CK 3768719870	ONLINE PAYMENT		191.78-	3.50-	145.80
08/29/19	Bill	19 3 Sewer	SR1			191.78		337.58
08/29/19	Bill	19 3 Water	WR1			145.80		145.80
08/05/19	Payment	19 2 Water	001 CK 3763242117	ONLINE PAYMENT		80.90-	1.20-	0.00
08/05/19	Payment	19 2 Sewer	002 CK 3763242117	ONLINE PAYMENT		123.93-	1.83-	80.90
06/06/19	Bill	19 2 Sewer	SR1			123.93		204.83
06/06/19	Bill	19 2 Water	WR1			80.90		80.90
04/12/19	Payment	19 1 Water	001 CK 3755417272	ONLINE PAYMENTS		93.88-	0.32-	0.00
04/12/19	Payment	19 1 Sewer	002 CK 3755417272	ONLINE PAYMENTS		132.99-	0.46-	93.88
03/06/19	Bill	19 1 Sewer	SR1			132.99		226.87
03/06/19	Bill	19 1 Water	WR1			93.88		93.88

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
12363200-0 1677 W PRINCETON AVE				Continued							
01/11/19	Payment	18	4 Water	001	CK	3747598448	ONLINE PAYMENT		139.31-	0.41-	0.00
01/11/19	Payment	18	4 Sewer	002	CK	3747598448	ONLINE PAYMENT		182.74-	0.54-	139.31
12/06/18	Bill	18	4 Sewer	SR1					182.74		322.05
12/06/18	Bill	18	4 Water	WR1					139.31		139.31
10/18/18	Payment	18	3 Water	001	CK	3742024710	ONLINE PAYMENT		145.80-	0.50-	0.00
10/18/18	Payment	18	3 Sewer	002	CK	3742024710	ONLINE PAYMENT		191.78-	0.66-	145.80
09/11/18	Bill	18	3 Sewer	SR1					191.78		337.58
09/11/18	Bill	18	3 Water	WR1					145.80		145.80
07/31/18	Payment	18	2 Water	001	CK	3736471705	ONLINE PAYMENT		87.39-	1.12-	0.00
07/31/18	Payment	18	2 Sewer	002	CK	3736471705	ONLINE PAYMENT		128.46-	1.65-	87.39
06/05/18	Bill	18	2 Sewer	SR1					128.46		215.85
06/05/18	Bill	18	2 Water	WR1					87.39		87.39
04/02/18	Payment	18	1 Water	001	CK	3725924574	ONLINE PAYMENT		93.37-	0.00	0.00
04/02/18	Payment	18	1 Sewer	002	CK	3725924574	ONLINE PAYMENT		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
01/03/18	Payment	17	4 Water	001	CK	3718340641	ONLINE PAYMENT		129.61-	0.00	0.00
01/03/18	Payment	17	4 Sewer	002	CK	3718340641	ONLINE PAYMENT		169.92-	0.00	129.61
12/08/17	Bill	17	4 Sewer	SR1					169.92		299.53
12/08/17	Bill	17	4 Water	WR1					129.61		129.61
10/19/17	Payment	17	3 Water	001	CK	3713474423	ONLINE PAYMENT		153.77-	0.83-	0.00
10/19/17	Payment	17	3 Sewer	002	CK	3713474423	ONLINE PAYMENT		203.56-	1.10-	153.77
09/08/17	Bill	17	3 Sewer	SR1					203.56		357.33
09/08/17	Bill	17	3 Water	WR1					153.77		153.77
07/20/17	Payment	17	2 Sewer	002	CK	3707164004	ONLINE PAYMENT		136.28-	0.00	0.00
07/20/17	Payment	17	2 Water	001	CK	3707164004	ONLINE PAYMENT		105.45-	0.00	136.28
06/21/17	Bill	17	2 Sewer	SR1					136.28		241.73
06/21/17	Bill	17	2 Water	WR1					105.45		105.45
04/21/17	Payment	17	1 Sewer	002	CK	3700350768	ONLINE PAYMENT		136.28-	0.47-	0.00
04/21/17	Payment	17	1 Water	001	CK	3700350768	ONLINE PAYMENT		105.45-	0.36-	136.28
03/15/17	Bill	17	1 Sewer	SR1					136.28		241.73
03/15/17	Bill	17	1 Water	WR1					105.45		105.45
01/31/17	Payment	16	4 Sewer	002	CK	3693655689	ONLINE PAYMENT		127.86-	0.82-	0.00
01/31/17	Payment	16	4 Water	001	CK	3693655689	ONLINE PAYMENT		93.37-	0.60-	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
10/27/16	Payment	16	3 Sewer	002	CK	3687257228	ONLINE PAYMENT		144.69-	0.50-	0.00
10/27/16	Payment	16	3 Water	001	CK	3687257228	ONLINE PAYMENT		111.49-	0.38-	144.69
09/20/16	Bill	16	3 Sewer	SR1					144.69		256.18
09/20/16	Bill	16	3 Water	WR1					111.49		111.49
07/21/16	Payment	16	2 Sewer	002	CK	3678967553	ONLINE PAYMENT		89.97-	0.31-	0.00
07/21/16	Payment	16	2 Water	001	CK	3678967553	ONLINE PAYMENT		46.78-	0.16-	89.97
06/14/16	Bill	16	2 Sewer	SR1					89.97		136.75
06/14/16	Bill	16	2 Water	WR1					46.78		46.78
04/07/16	Payment	16	1 Sewer	002	CK	3668907813	ONLINE PAYMENT		85.76-	0.00	0.00
04/07/16	Payment	16	1 Water	001	CK	3668907813	ONLINE PAYMENT		43.33-	0.00	85.76
03/17/16	Bill	16	1 Sewer	SR1					85.76		129.09
03/17/16	Bill	16	1 Water	WR1					43.33		43.33
01/07/16	Payment	15	4 Sewer	002	CK	3660739769	ONLINE PAYMENT		94.18-	0.00	0.00
01/07/16	Payment	15	4 Water	001	CK	3660739769	ONLINE PAYMENT		50.23-	0.00	94.18

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
12363200-0	1677 W PRINCETON AVE			Continued							
12/15/15	Bill	15	4 Water	WR1					50.23		144.41
12/15/15	Bill	15	4 Sewer	SR1					94.18		94.18
10/22/15	Payment	15	3 Sewer	002	CK	3655079799	ONLINE PAYMENT		111.02-	0.27-	0.00
10/22/15	Payment	15	3 Water	001	CK	3655079799	ONLINE PAYMENT		69.21-	0.17-	111.02
09/17/15	Bill	15	3 Sewer	SR1					111.02		180.23
09/17/15	Bill	15	3 Water	WR1					69.21		69.21
07/23/15	Payment	15	2 Sewer	002	CK	3647511484	ONLINE PAYMENT		85.76-	0.30-	0.00
07/23/15	Payment	15	2 Water	001	CK	3647511484	ONLINE PAYMENT		43.33-	0.15-	85.76
06/16/15	Bill	15	2 Sewer	SR1					85.76		129.09
06/16/15	Bill	15	2 Water	WR1					43.33		43.33
04/10/15	Payment	15	1 Sewer	002	CR	3639047277	ONLINE PAYMENT		85.76-	0.00	0.00
04/10/15	Payment	15	1 Water	001	CR	3639047277	ONLINE PAYMENT		43.33-	0.00	85.76
03/17/15	Bill	15	1 Sewer	SR1					85.76		129.09
03/17/15	Bill	15	1 Water	WR1					43.33		43.33
01/15/15	Payment	14	4 Sewer	002	CK	3632707468	ONLINE PAYMENT		106.81-	0.00	0.00
01/15/15	Payment	14	4 Water	001	CK	3632707468	ONLINE PAYMENT		63.17-	0.00	106.81
12/17/14	Bill	14	4 Sewer	SR1					106.81		169.98
12/17/14	Bill	14	4 Water	WR1					63.17		63.17
10/16/14	Payment	14	3 Sewer	002	CK	3626516076	ONLINE PAYMENT		121.82-	0.36-	0.00
10/16/14	Payment	14	3 Water	001	CK	3626516076	ONLINE PAYMENT		105.87-	0.31-	121.82
09/10/14	Bill	14	3 Sewer	SR1					121.82		227.69
09/10/14	Bill	14	3 Water	WR1					105.87		105.87
08/11/14	Payment	14	2 Sewer	002	CK	3621555542	ONLINE PAYMENT		113.07-	1.67-	0.00
08/11/14	Payment	14	2 Water	001	CK	3621555542	ONLINE PAYMENT		76.47-	1.13-	113.07
06/12/14	Bill	14	2 Sewer	SR1					113.07		189.54
06/12/14	Bill	14	2 Water	WR1					76.47		76.47
04/03/14	Payment	14	1 Sewer	002	CK	3610340805	ONLINE PAYMENT		106.07-	0.00	0.00
04/03/14	Payment	14	1 Water	001	CK	3610340805	ONLINE PAYMENT		55.21-	0.00	106.07
03/13/14	Bill	14	1 Sewer	SR1					106.07		161.28
03/13/14	Bill	14	1 Water	WR1					55.21		55.21
02/17/14	Payment	13	4 Sewer	002	CK	3606378063	ONLINE PAYMENT		113.07-	2.12-	0.00
02/17/14	Payment	13	4 Water	001	CK	3606378063	ONLINE PAYMENT		76.47-	1.43-	113.07
12/11/13	Bill	13	4 Sewer	SR1					113.07		189.54
12/11/13	Bill	13	4 Water	WR1					76.47		76.47
09/30/13	Payment	13	3 Sewer	002	CR	3597257827	ONLINE PAYMENT		118.32-	0.00	0.00
09/30/13	Payment	13	3 Water	001	CR	3597257827	ONLINE PAYMENT		94.11-	0.00	118.32
09/06/13	Bill	13	3 Sewer	SR1					118.32		212.43
09/06/13	Bill	13	3 Water	WR1					94.11		94.11
07/03/13	Payment	13	2 Sewer	002	CK	3591850113	ONLINE PAYMENT		114.82-	0.00	0.00
07/03/13	Payment	13	2 Water	001	CK	3591850113	ONLINE PAYMENT		82.35-	0.00	114.82
06/10/13	Bill	13	2 Sewer	SR1					114.82		197.17
06/10/13	Bill	13	2 Water	WR1					82.35		82.35
04/04/13	Payment	13	1 Sewer	002	CK	3585673842	ONLINE PAYMENT		107.82-	0.00	0.00
04/04/13	Payment	13	1 Water	001	CK	3585673842	ONLINE PAYMENT		58.83-	0.00	107.82
03/12/13	Bill	13	1 Sewer	SR1					107.82		166.65
03/12/13	Bill	13	1 Water	WR1					58.83		58.83
01/03/13	Payment	12	4 Sewer	002	CK	3580195939	ONLINE PAYMENT		114.82-	0.00	0.00
01/03/13	Payment	12	4 Water	001	CK	3580195939	ONLINE PAYMENT		82.35-	0.00	114.82
12/14/12	Bill	12	4 Sewer	SR1					114.82		197.17
12/14/12	Bill	12	4 Water	WR1					82.35		82.35

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

SHEPHERD, JOSEPH & SUSAN
1677 W PRINCETON AVE
BRICK TOWN, N J 08723

R01-001

APR 22 1980

1677

ACCOUNT # L36 [illegible]

SIZE OF SVC LINE ______

83' 78'

CONNECTION FEE $ ______ 90.5

INSPECTION FEE $ 15.00

DIST: 0+37 DIST: ______

LENGTH ______ DEPTH 5'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	4/3/80		OK	[illegible]
C. House Connections				

Art Cruz
Impector

______
Homeowner/Applicant

Jon [illegible]
Plumber

April 3, 1980
Date

Pd Card AC

______
Lisc. No.

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

Rev.
Dish.
PBC
[illegible]
[illegible]

WATER SERVICE PERMIT

№ 2514

NAME SHEPHERD, [illegible] Susan

MAILING ADDRESS 1677 W. Princeton Ave.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 836-9 LOT(S) 22,23 TAX MAP PAGE [illegible]

ACCOUNT # .... METER # .... METER [illegible] ....

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

CONNECTION FEE $ 175.00

INSPECTIONS

	[illegible]	[illegible]	[illegible]	[illegible]
Service Line	✓			
Curb Connection	✓			
House Conn & Mtr				
[illegible] Connection				

Appr. 10/2/72 B.S

Inspector

[illegible signature]

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 12349604-0 to 12349604-0
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

12349604-0 R01 20 — 1678 W. PRINCETON AVE.
CALIANESE, ALESSANDRO & JOAN — 1030 KENNEDY BLVD BAYONNE NJ 07002-2047
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/22/21	Payment	21	2 Water	001	CK	2804			24.33-	0.00	0.00
06/22/21	Payment	21	2 Sewer	002	CK	2804			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
03/25/21	Payment	21	1 Water	001	CK	2764			24.33-	0.00	0.00
03/25/21	Payment	21	1 Sewer	002	CK	2764			65.04-	0.00	24.33
03/05/21	Bill	21	1 Sewer	SR1					65.04		89.37
03/05/21	Bill	21	1 Water	WR1					24.33		24.33
12/10/20	Payment	20	4 Water	001	CK	2721			24.33-	0.00	0.00
12/10/20	Payment	20	4 Sewer	002	CK	2721			65.04-	0.00	24.33
12/03/20	Bill	20	4 Sewer	SR1					65.04		89.37
12/03/20	Bill	20	4 Water	WR1					24.33		24.33
09/15/20	Payment	20	3 Sewer	002	CK	12691			74.10-	0.00	0.00
09/15/20	Payment	20	3 Water	001	CK	12691			31.75-	0.00	74.10
09/01/20	Bill	20	3 Sewer	SR1					74.10		105.85
09/01/20	Bill	20	3 Water	WR1					31.75		31.75
06/09/20	Payment	20	2 Water	001	CK	2645			24.33-	0.00	0.00
06/09/20	Payment	20	2 Sewer	002	CK	2645			65.04-	0.00	24.33
06/02/20	Bill	20	2 Sewer	SR1					65.04		89.37
06/02/20	Bill	20	2 Water	WR1					24.33		24.33
03/12/20	Payment	20	1 Water	001	CK	2603			24.33-	0.00	0.00
03/12/20	Payment	20	1 Sewer	002	CK	2603			65.04-	0.00	24.33
03/04/20	Bill	20	1 Sewer	SR1					65.04		89.37
03/04/20	Bill	20	1 Water	WR1					24.33		24.33
12/12/19	Payment	19	4 Water	001	CK	2551			24.33-	0.00	0.00
12/12/19	Payment	19	4 Sewer	002	CK	2551			65.04-	0.00	24.33
12/04/19	Bill	19	4 Sewer	SR1					65.04		89.37
12/04/19	Bill	19	4 Water	WR1					24.33		24.33
09/06/19	Payment	19	3 Water	001	CK	2489			74.41-	0.00	0.00
09/06/19	Payment	19	3 Sewer	002	CK	2489			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
06/13/19	Payment	19	2 Water	001	CK	12433			207.75-	0.00	0.00
06/13/19	Payment	19	2 Sewer	002	CK	12433			74.10-	0.00	207.75
06/06/19	Bill	19	2 Sewer	SR1					74.10		281.85
06/06/19	Bill	19	2 Water	WR1					31.75		207.75
05/28/19	Bill	19	2 Water	23	Adjusted		CRACKED 3/4" METER		176.00		176.00
03/14/19	Payment	19	1 Water	001	CK	2366			24.33-	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
12349604-0	1678 W. PRINCETON AVE.				Continued					
03/14/19	Payment	19	1	Sewer	002 CK 2366			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
12/18/18	Payment	18	4	Water	001 CK 2302			28.04-	0.00	0.00
12/18/18	Payment	18	4	Sewer	002 CK 2302			69.57-	0.00	28.04
12/06/18	Bill	18	4	Sewer	SR1			69.57		97.61
12/06/18	Bill	18	4	Water	WR1			28.04		28.04
09/20/18	Payment	18	3	Water	001 CK 2243			24.33-	0.00	0.00
09/20/18	Payment	18	3	Sewer	002 CK 2243			65.04-	0.00	24.33
09/11/18	Bill	18	3	Sewer	SR1			65.04		89.37
09/11/18	Bill	18	3	Water	WR1			24.33		24.33
06/14/18	Payment	18	2	Water	001 CK 2164			28.04-	0.00	0.00
06/14/18	Payment	18	2	Sewer	002 CK 2164			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
03/15/18	Payment	18	1	Water	001 CK 2100			22.63-	0.00	0.00
03/15/18	Payment	18	1	Sewer	002 CK 2100			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
12/20/17	Payment	17	4	Water	001 CK 2037			76.08-	0.00	0.00
12/20/17	Payment	17	4	Sewer	002 CK 2037			64.71-	0.00	76.08
12/08/17	Bill	17	4	Sewer	SR1			64.71		140.79
12/08/17	Bill	17	4	Water	WR1			26.08		76.08
11/30/17	Bill	17	4	Water	21 Adjusted	T/OFF & WINTERIZED		50.00		50.00
09/21/17	Payment	17	3	Sewer	002 CK 1976			73.13-	0.00	0.00
09/21/17	Payment	17	3	Water	001 CK 1976			32.98-	0.00	73.13
09/08/17	Bill	17	3	Sewer	SR1			73.13		106.11
09/08/17	Bill	17	3	Water	WR1			32.98		32.98
06/27/17	Payment	17	2	Sewer	002 CK 1916			64.71-	0.00	0.00
06/27/17	Payment	17	2	Water	001 CK 1916			26.08-	0.00	64.71
06/21/17	Bill	17	2	Sewer	SR1			64.71		90.79
06/21/17	Bill	17	2	Water	WR1			26.08		26.08
03/23/17	Payment	17	1	Sewer	002 CK 1844			60.50-	0.00	0.00
03/23/17	Payment	17	1	Water	001 CK 1844			22.63-	0.00	60.50
03/15/17	Bill	17	1	Sewer	SR1			60.50		83.13
03/15/17	Bill	17	1	Water	WR1			22.63		22.63
01/03/17	Payment	16	4	Sewer	002 CK 1788			81.55-	0.00	0.00
01/03/17	Payment	16	4	Water	001 CK 1788			89.88-	0.00	81.55
12/19/16	Bill	16	4	Sewer	SR1			81.55		171.43
12/19/16	Bill	16	4	Water	WR1			39.88		89.88
11/18/16	Bill	16	4	Water	21 Adjusted	TURN OFF & WINTERIZE		50.00		50.00
09/29/16	Payment	16	3	Sewer	002 CK 1723			73.13-	0.00	0.00
09/29/16	Payment	16	3	Water	001 CK 1723			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
06/23/16	Payment	16	2	Sewer	002 CK 1647			60.50-	0.00	0.00
06/23/16	Payment	16	2	Water	001 CK 1647			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
03/29/16	Payment	16	1	Sewer	002 CK 1584			60.50-	0.00	0.00

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

12349604-0 1678 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/29/16	Payment	16	1	Water	001	CK	1584			14.97-	0.00	60.50
03/17/16	Bill	16	1	Sewer	SR1					60.50		75.47
03/17/16	Bill	16	1	Water	WR1					22.63		14.97
03/16/16	Adjust	16	1	Water	001					7.66-	0.00	7.66-
03/16/16	Adjust	15	4	Water	001					3.45	0.00	0.00
03/16/16	Adjust	15	4	Sewer	001					4.21	0.00	3.45-
01/08/16	Bill	15	4	Sewer	SR1	Adjusted		CREDIT OVERESTIMATED		4.21-		7.66-
01/08/16	Bill	15	4	Water	WR1	Adjusted		CREDIT OVERESTIMATED		3.45-		3.45-
01/07/16	Payment	15	4	Sewer	002	CK	1524			60.50-	0.00	0.00
01/07/16	Payment	15	4	Water	001	CK	1524			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
10/13/15	Payment	15	3	Water	001	CK				32.98-	0.00	0.00
10/13/15	Payment	15	3	Sewer	002	CK				73.13-	0.00	32.98
09/17/15	Bill	15	3	Sewer	SR1					73.13		106.11
09/17/15	Bill	15	3	Water	WR1					32.98		32.98
06/30/15	Payment	15	2	Water	001	CK				26.08-	0.00	0.00
06/30/15	Payment	15	2	Sewer	002	CK				64.71-	0.00	26.08
06/16/15	Bill	15	2	Sewer	SR1					64.71		90.79
06/16/15	Bill	15	2	Water	WR1					26.08		26.08
03/27/15	Payment	15	1	Water	001	CK				72.63-	0.00	0.00
03/27/15	Payment	15	1	Sewer	002	CK				60.50-	0.00	72.63
03/17/15	Bill	15	1	Sewer	SR1					60.50		133.13
03/17/15	Bill	15	1	Water	WR1					22.63		72.63
01/07/15	Bill	15	1	Water	21	Adjusted		TURN OFF & WINTERIZE		50.00		50.00
12/26/14	Payment	14	4	Water	001	CK				26.08-	0.00	0.00
12/26/14	Payment	14	4	Sewer	002	CK				64.71-	0.00	26.08
12/17/14	Bill	14	4	Sewer	SR1					64.71		90.79
12/17/14	Bill	14	4	Water	WR1					26.08		26.08
09/26/14	Payment	14	3	Water	001	CK				33.49-	0.00	0.00
09/26/14	Payment	14	3	Sewer	002	CK				95.57-	0.00	33.49
09/10/14	Bill	14	3	Sewer	SR1					95.57		129.06
09/10/14	Bill	14	3	Water	WR1					33.49		33.49
06/30/14	Payment	14	2	Water	001	CK				29.87-	0.00	0.00
06/30/14	Payment	14	2	Sewer	002	CK				93.82-	0.00	29.87
06/12/14	Bill	14	2	Sewer	SR1					93.82		123.69
06/12/14	Bill	14	2	Water	WR1					29.87		29.87
03/27/14	Payment	14	1	Water	001	CK				72.63-	0.00	0.00
03/27/14	Payment	14	1	Sewer	002	CK				90.32-	0.00	72.63
03/13/14	Bill	14	1	Sewer	SR1					90.32		162.95
03/13/14	Bill	14	1	Water	WR1					22.63		72.63
12/31/13	Payment	13	4	Water	001	CK				22.63-	0.00	50.00
12/31/13	Payment	13	4	Sewer	002	CK				90.32-	0.00	72.63
12/11/13	Bill	13	4	Sewer	SR1					90.32		162.95
12/11/13	Bill	13	4	Water	WR1					22.63		72.63
11/18/13	Bill	14	1	Water	21	Adjusted		TURN OFF & WINTERIZE		50.00		50.00
09/26/13	Payment	13	3	Water	001	CK				33.49-	0.00	0.00
09/26/13	Payment	13	3	Sewer	002	CK				95.57-	0.00	33.49
09/06/13	Bill	13	3	Sewer	SR1					95.57		129.06
09/06/13	Bill	13	3	Water	WR1					33.49		33.49

DUPLICAT[illegible] S[illegible] P[illegible]IT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

[illegible] CONTRACT NO. 9-13

[illegible]

[illegible] JUL 2 - 1980

CALIANES[illegible], [illegible]SAND[illegible]
1680 W. PRINC[illegible]N AV.
BRICK TOWN, NJ [illegible]

R01-0C1

1680

75' 76'

ACCOUNT #L349604 01-020

SIZE OF SVC LINE PVC

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: 2+50 DIST: 90.4

LENGTH DEPTH 5'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6		OK	G
B. Curb Connection	26			
C. House Connections	80			

[signature] Inspector

[signature] Dafelice Plumber

Homeowner/Applicant

June 23, 1980
Date

Ck #1239 AD

Lisc. No.

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 2516

NAME CALIANESE, Alessandro, & Joan

MAILING ADDRESS 44 Peirce Ave.

2690 Jersey City, NJ 07307

PROPERTY LOCATION 1678 W. Princeton L349604

BLOCK 835-10 LOT(S) 9,10 TAX MAP PAGE 45-B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

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

Approved 7/27/72 BS

Inspector

Mrs D.Amore

Homeowner/Applicant

Range: 12362408-0 to 12362408-0
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

12362408-0 R01 20 — 1679 W. PRINCETON AVE.
SERAFIN, EDWARD J. JR. & DEBRA — 1679 PRINCETON AVE W BRICK, NJ 08724-2960
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/28/21	Payment	21 2 Sewer	002	CK	995868	EJS Home Improvement		227.94-	0.00	0.00
06/28/21	Payment	21 2 Water	001	CK	995868	EJS Home Improvement		135.65-	0.00	227.94
06/28/21	Payment	21 1 Sewer	002	CK	995868	EJS Home Improvement		0.07-	0.00	363.59
06/04/21	Adjust	21 2 Sewer	001					36.16	0.00	363.66
06/04/21	Adjust	21 2 Water	001					36.11-	0.00	327.50
06/04/21	Bill	21 2 Sewer	SR1					227.94		363.61
06/04/21	Bill	21 2 Water	WR1					171.76		135.67
06/04/21	Bill	21 2 Sewer	SR1	Adjusted		CREDIT POOL FILL		36.16-		36.09-
06/04/21	Adjust	21 1 Water	001					0.05-	0.00	0.07
04/05/21	Payment	21 1 Sewer	002	CK	995839	EJ's Home Improve		141.98-	0.07-	0.12
04/05/21	Payment	21 1 Water	001	CK	995839	EJ's Home Improve		106.81-	0.05-	142.10
04/05/21	Payment	20 4 Sewer	002	CK	995839	EJ's Home Improve		0.51-	0.02-	248.91
04/05/21	Payment	20 4 Water	001	CK	995839	EJ's Home Improve		0.39-	0.02-	249.42
03/05/21	Bill	21 1 Sewer	SR1					142.05		249.81
03/05/21	Bill	21 1 Water	WR1					106.86		107.76
01/08/21	Payment	20 4 Water	001	CK		EFT		132.43-	0.39-	0.90
01/08/21	Payment	20 4 Sewer	002	CK		EFT		173.19-	0.51-	133.33
12/03/20	Bill	20 4 Sewer	SR1					173.70		306.52
12/03/20	Bill	20 4 Water	WR1					132.82		132.82
09/22/20	Payment	20 3 Water	001	CK		EFT		152.29-	0.00	0.00
09/22/20	Payment	20 3 Sewer	002	CK		EFT		200.82-	0.00	152.29
09/01/20	Bill	20 3 Sewer	SR1					200.82		353.11
09/01/20	Bill	20 3 Water	WR1					152.29		152.29
06/15/20	Payment	20 2 Sewer	002	CK	995745	EJ's Home Improvemen		173.70-	0.00	0.00
06/15/20	Payment	20 2 Water	001	CK	995745	EJ's Home Improvemen		132.82-	0.00	173.70
06/02/20	Bill	20 2 Sewer	SR1					173.70		306.52
06/02/20	Bill	20 2 Water	WR1					132.82		132.82
03/24/20	Payment	20 1 Sewer	002	CK	995720	EJS Home Improvement		119.40-	0.00	0.00
03/24/20	Payment	20 1 Water	001	CK	995720	EJS Home Improvement		74.39-	0.00	119.40
03/04/20	Appl Ovr	20 1 Water	001	CK	995686	FR Sewer	12/17/19	0.02-	0.00	193.79
03/04/20	Bill	20 1 Sewer	SR1					119.40		193.79
03/04/20	Bill	20 1 Water	WR1					74.41		74.39
12/17/19	Payment	19 4 Sewer	002	CK	995686	EJ's Home Improvemen		146.58-	0.00	0.02-
12/17/19	Payment	19 4 Water	001	CK	995686	EJ's Home Improvemen		113.35-	0.00	146.56
12/17/19	Payment	19 3 Sewer	002	CK	995686	EJ's Home Improvemen		2.69-	0.08-	259.91
12/17/19	Payment	19 3 Water	001	CK	995686	EJ's Home Improvemen		2.02-	0.06-	262.60
12/17/19	Overpayment	Sewer	002	CK	995686	EJ's Home Improvemen		0.02-	0.00	264.62
12/04/19	Bill	19 4 Sewer	SR1					146.58		264.64

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
12362408-0 1679 W. PRINCETON AVE.				Continued					
12/04/19	Bill	19 4	Water	WR1			113.35		118.06
10/21/19	Payment	19 3	Sewer	002 CK 995670	EJs Home Improvement		234.29-	2.69-	4.71
10/21/19	Payment	19 3	Water	001 CK 995670	EJs Home Improvement		176.23-	2.02-	239.00
08/29/19	Bill	19 3	Sewer	SR1			236.98		415.23
08/29/19	Bill	19 3	Water	WR1			178.25		178.25
06/11/19	Payment	19 2	Water	001 CK	EFT		23.83-	0.00	0.00
06/11/19	Payment	19 2	Sewer	002 CK	EFT		399.70-	0.00	23.83
06/06/19	Adjust	19 2	Water	001			271.24-	0.00	423.53
06/06/19	Adjust	19 2	Sewer	001			271.24	0.00	694.77
06/06/19	Bill	19 2	Sewer	SR1			399.70		423.53
06/06/19	Bill	19 2	Water	WR1			295.07		23.83
05/29/19	Bill	19 2	Sewer	SR1 Adjusted	Pool Fill Credit		271.24-		271.24-
03/18/19	Payment	19 1	Sewer	002 CK 995592	EJS Home Improvement		123.93-	0.00	0.00
03/18/19	Payment	19 1	Water	001 CK 995592	EJS Home Improvement		80.90-	0.00	123.93
03/06/19	Bill	19 1	Sewer	SR1			123.93		204.83
03/06/19	Bill	19 1	Water	WR1			80.90		80.90
12/31/18	Payment	18 4	Sewer	002 CK 995506	EJS Home Improvement		128.46-	0.00	0.00
12/31/18	Payment	18 4	Water	001 CK 995506	EJS Home Improvement		87.39-	0.00	128.46
12/06/18	Bill	18 4	Sewer	SR1			128.46		215.85
12/06/18	Bill	18 4	Water	WR1			87.39		87.39
09/25/18	Payment	18 3	Sewer	002 CK 995472	EJS Home Improvement		191.78-	0.00	0.00
09/25/18	Payment	18 3	Water	001 CK 995472	EJS Home Improvement		145.80-	0.00	191.78
09/11/18	Bill	18 3	Sewer	SR1			191.78		337.58
09/11/18	Bill	18 3	Water	WR1			145.80		145.80
06/19/18	Payment	18 2	Sewer	002 CK 995436	EJS Home Improvement		110.34-	0.00	0.00
06/19/18	Payment	18 2	Water	001 CK 995436	EJS Home Improvement		158.78-	0.00	110.34
06/05/18	Bill	18 2	Sewer	SR1			209.86		269.12
06/05/18	Bill	18 2	Water	WR1			158.78		59.26
06/01/18	Bill	18 2	Sewer	SR1 Adjusted	Pool Fill Credit		99.52-		99.52-
04/03/18	Payment	18 1	Sewer	002 CK 995406	EJS Home Improvement		98.39-	0.00	0.00
04/03/18	Payment	18 1	Water	001 CK 995406	EJS Home Improvement		53.66-	0.00	98.39
03/08/18	Bill	18 1	Sewer	SR1			98.39		152.05
03/08/18	Bill	18 1	Water	WR1			53.68		53.66
03/07/18	Appl Ovr	18 1	Water	001 CK	FR Sewer	12/20/17	0.02-	0.00	0.02-
12/20/17	Payment	17 4	Sewer	002 CK			153.10-	0.00	0.02-
12/20/17	Payment	17 4	Water	001 CK			117.53-	0.00	153.08
12/20/17	Payment	17 3	Sewer	002 CK			1.81-	0.05-	270.61
12/20/17	Payment	17 3	Water	001 CK			1.36-	0.04-	272.42
12/20/17	Overpayment		Sewer	002 CK			0.02-	0.00	273.78
12/08/17	Bill	17 4	Sewer	SR1			153.10		273.80
12/08/17	Bill	17 4	Water	WR1			117.53		120.70
10/24/17	Payment	17 3	Sewer	002 CK 995363	EJS Home Improvement		226.98-	1.81-	3.17
10/24/17	Payment	17 3	Water	001 CK 995363	EJS Home Improvement		170.53-	1.36-	230.15
09/08/17	Bill	17 3	Sewer	SR1			228.79		400.68
09/08/17	Bill	17 3	Water	WR1			171.89		171.89
07/10/17	Payment	17 2	Sewer	002 CK	EFT		111.02-	0.00	0.00
07/10/17	Payment	17 2	Water	001 CK	EFT		99.41-	0.00	111.02
06/21/17	Bill	17 2	Sewer	SR1			132.07		210.43
06/21/17	Bill	17 2	Water	WR1			99.41		78.36
06/19/17	Bill	17 2	Sewer	SR1 Adjusted	Pool Fill Credit		21.05-		21.05-

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
12362408-0	1679 W. PRINCETON AVE.		Continued					
04/03/17	Payment	17 1 Sewer	002 CK	EFT		106.81-	0.00	0.00
04/03/17	Payment	17 1 Water	001 CK	EFT		63.17-	0.00	106.81
03/15/17	Bill	17 1 Sewer	SR1			106.81		169.98
03/15/17	Bill	17 1 Water	WR1			63.17		63.17
01/05/17	Payment	16 4 Sewer	002 CK	EFT		169.92-	0.00	0.00
01/05/17	Payment	16 4 Water	001 CK	EFT		129.61-	0.00	169.92
12/19/16	Bill	16 4 Sewer	SR1			169.92		299.53
12/19/16	Bill	16 4 Water	WR1			129.61		129.61
10/04/16	Payment	16 3 Sewer	002 CK	EFT		169.92-	0.00	0.00
10/04/16	Payment	16 3 Water	001 CK	EFT		129.61-	0.00	169.92
09/20/16	Bill	16 3 Sewer	SR1			169.92		299.53
09/20/16	Bill	16 3 Water	WR1			129.61		129.61
07/12/16	Payment	16 2 Sewer	002 CK	EFT		211.97-	0.00	0.00
07/12/16	Payment	16 2 Water	001 CK	EFT		67.28-	0.00	211.97
06/14/16	Bill	16 2 Sewer	SR1			211.97		279.25
06/14/16	Bill	16 2 Water	WR1			159.81		67.28
06/13/16	Adjust	16 2 Sewer	001			92.53	0.00	92.53-
06/13/16	Adjust	16 2 Water	001			92.53-	0.00	185.06-
06/09/16	Bill	16 2 Sewer	SR1 Adjusted	CREDIT POOL FILL		92.53-		92.53-
04/05/16	Payment	16 1 Sewer	002 CK	EFT		111.02-	0.00	0.00
04/05/16	Payment	16 1 Water	001 CK	EFT		69.20-	0.00	111.02
03/17/16	Bill	16 1 Sewer	SR1			111.02		180.22
03/17/16	Bill	16 1 Water	WR1			69.21		69.20
03/16/16	Appl Ovr	16 1 Water	001 CK	FR Water	01/07/16	0.01-	0.00	0.01-
01/07/16	Payment	15 4 Sewer	002 CK	EFT		132.07-	0.00	0.01-
01/07/16	Payment	15 4 Water	001 CK	EFT		99.41-	0.00	132.06
01/07/16	Payment	15 3 Sewer	002 CK	EFT		3.01-	0.09-	231.47
01/07/16	Payment	15 3 Water	001 CK	EFT		2.25-	0.06-	234.48
01/07/16	Overpayment	Sewer	002 CK	EFT		0.00	0.00	236.73
01/07/16	Overpayment	Water	001 CK	EFT		0.01-	0.00	236.73
12/15/15	Bill	15 4 Water	WR1			99.41		236.74
12/15/15	Bill	15 4 Sewer	SR1			132.07		137.33
11/10/15	Payment	15 3 Water	001 CK			187.76-	2.25-	5.26
11/10/15	Payment	15 3 Sewer	002 CK			251.01-	3.01-	193.02
09/17/15	Bill	15 3 Sewer	SR1			254.02		444.03
09/17/15	Bill	15 3 Water	WR1			190.01		190.01
07/13/15	Payment	15 2 Water	001 CK			102.47-	0.00	0.00
07/13/15	Payment	15 2 Sewer	002 CK			296.07-	0.00	102.47
06/16/15	Bill	15 2 Sewer	SR1			296.07		398.54
06/16/15	Bill	15 2 Water	WR1			220.21		102.47
06/15/15	Adjust	15 2 Water	001			117.74-	0.00	117.74-
06/15/15	Adjust	15 2 Sewer	001			117.74	0.00	0.00
06/15/15	Bill	15 2 Sewer	SR1 Adjusted	credit pool fill		117.74-		117.74-
04/13/15	Payment	15 1 Water	001 CK			105.45-	0.00	0.00
04/13/15	Payment	15 1 Sewer	002 CK			136.28-	0.00	105.45
03/17/15	Bill	15 1 Sewer	SR1			136.28		241.73
03/17/15	Bill	15 1 Water	WR1			105.45		105.45
01/07/15	Payment	14 4 Water	001 CK			105.45-	0.00	0.00
01/07/15	Payment	14 4 Sewer	002 CK			136.28-	0.00	105.45
12/17/14	Bill	14 4 Sewer	SR1			136.28		241.73

DUPLICATE SEWER PERMIT

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD   BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

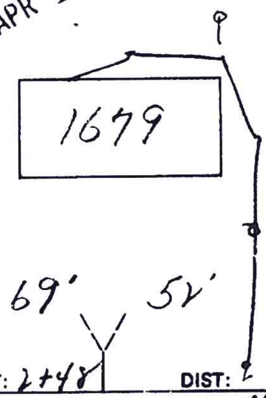
GROUP 2 [illegible]-1   PAGE # 14[illegible]

CONTRACT NO. S-13

L [illegible]

1679 PRINCETON AV. W.

APR 1 1980



LANGLEY, [illegible]
1679 W [illegible]
BRICK TOWN, N.J. [illegible]

K01-001

ACCOUNT # L 36246 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______ 90.1

INSPECTION FEE $ 15.00

Not ready)

DIST: 2+48   DIST: 2

LENGTH ______   DEPTH 4'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3		OK	[illegible]
B. Curb Connection	25			
C. House Connections		80		

Art Cruz
Inspector

______
Homeowner/Applicant

Jim Durrua
Plumber

3-21-80
Date

Ck # 146 [illegible]

______
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

№ 0

NAME Charles Langley

MAILING ADDRESS 1679 W. [illegible]

Brick Town, N. J.

PROPERTY LOCATION [illegible]

BLOCK 836-9 LOT(S) 18-21 TAX MAP PAGE 45 [illegible]

ACCOUNT # .... METER # .... METER MODEL ....

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

CONNECTION FEE $ 175.00

INSPECTIONS

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] Service Line	✓			
[illegible] Connection	✓			
[illegible] & Mtr.				
[illegible]				

[illegible] /72 BS

Inspector

Range: 12348802-0 to 12348802-0
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

12348802-0 R01 20 — 1682 W. PRINCETON AVE.
MOSCATELLO, RALPH & DONNA — 1682 PRINCETON AVE W BRICK, NJ 08724-2966
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			123.93		204.83
06/04/21	Bill	21 2	Water	WR1			80.90		80.90
04/01/21	Payment	21 1	Water	001 CK 3969			93.88-	0.00	0.00
04/01/21	Payment	21 1	Sewer	002 CK 3969			132.99-	0.00	93.88
03/29/21	Adjust	20 4	Sewer	005	RMV INTEREST		0.92-	0.00	226.87
03/29/21	Adjust	20 4	Water	005	RMV INTEREST		0.52-	0.00	227.79
03/05/21	Bill	21 1	Sewer	SR1			132.99		228.31
03/05/21	Bill	21 1	Water	WR1			93.88		95.32
01/11/21	Adjust	20 4	Sewer	005	RMV ONE TIME		0.46	0.00	1.44
01/11/21	Adjust	20 4	Water	005	RMV ONE TIME		0.26	0.00	0.98
01/05/21	Payment	20 4	Water	001 CK 3931			76.00-	0.00	0.72
01/05/21	Payment	20 4	Sewer	002 CK 3931			132.53-	0.00	76.72
01/05/21	Payment	20 3	Sewer	002 CK 3931			18.34-	0.00	209.25
12/03/20	Adjust	20 4	Water	001			17.62-	0.00	227.59
12/03/20	Adjust	20 4	Sewer	001			31.69	0.00	245.21
12/03/20	Bill	20 4	Sewer	SR1			132.99		213.52
12/03/20	Bill	20 4	Water	WR1			93.88		80.53
12/03/20	Adjust	20 3	Water	001			14.07-	0.00	13.35-
10/06/20	Payment	20 3	Water	001 CK 3900			112.26-	0.31-	0.72
10/06/20	Payment	20 3	Sewer	002 CK 3900			146.32-	0.41-	112.98
09/30/20	Bill	20 4	Sewer	SR1 Adjusted	Pool Fill Credit		31.69-		259.30
09/01/20	Bill	20 3	Sewer	SR1			164.66		290.99
09/01/20	Bill	20 3	Water	WR1			126.33		126.33
07/01/20	Payment	20 2	Water	001 CK 3860			93.88-	0.00	0.00
07/01/20	Payment	20 2	Sewer	002 CK 3860			132.99-	0.00	93.88
06/02/20	Bill	20 2	Sewer	SR1			132.99		226.87
06/02/20	Bill	20 2	Water	WR1			93.88		93.88
04/02/20	Payment	20 1	Water	001 CK 3822			80.90-	0.00	0.00
04/02/20	Payment	20 1	Sewer	002 CK 3822			123.93-	0.00	80.90
03/04/20	Bill	20 1	Sewer	SR1			123.93		204.83
03/04/20	Bill	20 1	Water	WR1			80.90		80.90
12/30/19	Payment	19 4	Water	001 CK 3786			87.39-	0.00	0.00
12/30/19	Payment	19 4	Sewer	002 CK 3786			128.46-	0.00	87.39
12/30/19	Payment	19 3	Water	001 CK 3786			0.19-	0.01-	215.85
12/30/19	Payment	19 3	Sewer	002 CK 3786			0.20-	0.01-	216.04
12/04/19	Bill	19 4	Sewer	SR1			128.46		216.24
12/04/19	Bill	19 4	Water	WR1			87.39		87.78
10/01/19	Payment	19 3	Water	001 CK 3744			126.14-	0.19-	0.39

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
12348802-0	1682 W. PRINCETON AVE.		Continued					
10/01/19	Payment	19 3 Sewer	002 CK 3744			132.79-	0.20-	126.53
08/29/19	Bill	19 3 Sewer	SR1			164.66		259.32
08/29/19	Bill	19 3 Water	WR1			126.33		94.66
08/27/19	Bill	19 3 Sewer	SR1 Adjusted	Credit Pool Fill		31.67-		31.67-
07/02/19	Payment	19 2 Water	001 CK 3697			80.90-	0.00	0.00
07/02/19	Payment	19 2 Sewer	002 CK 3697			123.93-	0.00	80.90
06/06/19	Bill	19 2 Sewer	SR1			123.93		204.83
06/06/19	Bill	19 2 Water	WR1			80.90		80.90
04/04/19	Payment	19 1 Water	001 CK 3651			87.39-	0.00	0.00
04/04/19	Payment	19 1 Sewer	002 CK 3651			128.46-	0.00	87.39
03/06/19	Bill	19 1 Sewer	SR1			128.46		215.85
03/06/19	Bill	19 1 Water	WR1			87.39		87.39
01/03/19	Payment	18 4 Water	001 CK 3606			100.37-	0.00	0.00
01/03/19	Payment	18 4 Sewer	002 CK 3606			137.52-	0.00	100.37
12/06/18	Bill	18 4 Sewer	SR1			137.52		237.89
12/06/18	Bill	18 4 Water	WR1			100.37		100.37
10/02/18	Payment	18 3 Water	001 CK 3565			99.76-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002 CK 3565			146.58-	0.00	99.76
09/11/18	Adjust	18 3 Water	001			13.59-	0.00	246.34
09/11/18	Adjust	18 3 Sewer	001			13.59	0.00	259.93
09/11/18	Bill	18 3 Sewer	SR1			146.58		246.34
09/11/18	Bill	18 3 Water	WR1			113.35		99.76
09/06/18	Bill	18 3 Sewer	SR1 Adjusted	Pool Fill Credit		13.59-		13.59-
07/03/18	Payment	18 2 Water	001 CK 3523			87.39-	0.00	0.00
07/03/18	Payment	18 2 Sewer	002 CK 3523			128.46-	0.00	87.39
06/05/18	Bill	18 2 Sewer	SR1			128.46		215.85
06/05/18	Bill	18 2 Water	WR1			87.39		87.39
04/03/18	Payment	18 1 Water	001 CK 3476			75.25-	0.00	0.00
04/03/18	Payment	18 1 Sewer	002 CK 3476			115.23-	0.00	75.25
03/08/18	Bill	18 1 Sewer	SR1			115.23		190.48
03/08/18	Bill	18 1 Water	WR1			75.25		75.25
01/02/18	Payment	17 4 Water	001 CK 3434			87.33-	0.00	0.00
01/02/18	Payment	17 4 Sewer	002 CK 3434			123.65-	0.00	87.33
12/08/17	Bill	17 4 Sewer	SR1			123.65		210.98
12/08/17	Bill	17 4 Water	WR1			87.33		87.33
10/03/17	Payment	17 3 Water	001 CK 3395			109.12-	0.00	0.00
10/03/17	Payment	17 3 Sewer	002 CK 3395			153.10-	0.00	109.12
09/08/17	Bill	17 3 Sewer	SR1			153.10		262.22
09/08/17	Bill	17 3 Water	WR1			117.53		109.12
09/07/17	Adjust	17 3 Water	001			8.41-	0.00	8.41-
09/07/17	Adjust	17 3 Sewer	001			8.41	0.00	0.00
09/01/17	Bill	17 3 Sewer	SR1 Adjusted	Pool Fill Credit		8.41-		8.41-
06/28/17	Payment	17 2 Water	001 CK			81.29-	0.00	0.00
06/28/17	Payment	17 2 Sewer	002 CK			119.44-	0.00	81.29
06/21/17	Bill	17 2 Sewer	SR1			119.44		200.73
06/21/17	Bill	17 2 Water	WR1			81.29		81.29
04/04/17	Payment	17 1 Sewer	002 CK 3296			123.65-	0.00	0.00
04/04/17	Payment	17 1 Water	001 CK 3296			87.33-	0.00	123.65
03/15/17	Bill	17 1 Sewer	SR1			123.65		210.98
03/15/17	Bill	17 1 Water	WR1			87.33		87.33

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
12348802-0	1682 W. PRINCETON AVE.			Continued					
01/03/17	Payment	16	4 Sewer	002 CK 3236			132.07-	0.00	0.00
01/03/17	Payment	16	4 Water	001 CK 3236			99.41-	0.00	132.07
12/19/16	Bill	16	4 Sewer	SR1			132.07		231.48
12/19/16	Bill	16	4 Water	WR1			99.41		99.41
10/04/16	Payment	16	3 Sewer	002 CK 3177			211.97-	0.00	0.00
10/04/16	Payment	16	3 Water	001 CK 3177			67.28-	0.00	211.97
09/20/16	Bill	16	3 Sewer	SR1			211.97		279.25
09/20/16	Bill	16	3 Water	WR1			159.81		67.28
09/19/16	Adjust	16	3 Sewer	001			92.53	0.00	92.53-
09/19/16	Adjust	16	3 Water	001			92.53-	0.00	185.06-
09/12/16	Bill	16	3 Sewer	SR1 Adjusted	POOL FILL CREDIT		92.53-		92.53-
07/01/16	Payment	16	2 Sewer	002 CK 3115			106.81-	0.00	0.00
07/01/16	Payment	16	2 Water	001 CK 3115			63.17-	0.00	106.81
06/14/16	Bill	16	2 Sewer	SR1			106.81		169.98
06/14/16	Bill	16	2 Water	WR1			63.17		63.17
04/01/16	Payment	16	1 Sewer	002 CK 3068			132.07-	0.00	0.00
04/01/16	Payment	16	1 Water	001 CK 3068			90.99-	0.00	132.07
03/17/16	Bill	16	1 Sewer	SR1			132.07		223.06
03/17/16	Bill	16	1 Water	WR1			99.41		90.99
03/16/16	Adjust	16	1 Water	001			8.42-	0.00	8.42-
03/16/16	Adjust	16	1 Sewer	001			8.42	0.00	0.00
03/15/16	Bill	16	1 Sewer	SR1 Adjusted	credit pool fill		8.42-		8.42-
01/05/16	Payment	15	4 Sewer	002 CK 3014			132.07-	0.00	0.00
01/05/16	Payment	15	4 Water	001 CK 3014			99.41-	0.00	132.07
12/15/15	Bill	15	4 Water	WR1			99.41		231.48
12/15/15	Bill	15	4 Sewer	SR1			132.07		132.07
10/05/15	Payment	15	3 Water	001 CK			93.60-	0.00	0.00
10/05/15	Payment	15	3 Sewer	002 CK			178.33-	0.00	93.60
09/17/15	Bill	15	3 Sewer	SR1			178.33		271.93
09/17/15	Bill	15	3 Water	WR1			135.65		93.60
09/16/15	Adjust	15	3 Water	001			42.05-	0.00	42.05-
09/16/15	Adjust	15	3 Sewer	001			42.05	0.00	0.00
09/16/15	Bill	15	3 Sewer	SR1 Adjusted	credit pool fill		42.05-		42.05-
07/02/15	Payment	15	2 Water	001 CK			75.25-	0.00	0.00
07/02/15	Payment	15	2 Sewer	002 CK			115.23-	0.00	75.25
06/16/15	Bill	15	2 Sewer	SR1			115.23		190.48
06/16/15	Bill	15	2 Water	WR1			75.25		75.25
04/02/15	Payment	15	1 Water	001 CK			87.33-	0.00	0.00
04/02/15	Payment	15	1 Sewer	002 CK			123.65-	0.00	87.33
03/17/15	Bill	15	1 Sewer	SR1			123.65		210.98
03/17/15	Bill	15	1 Water	WR1			87.33		87.33
01/06/15	Payment	14	4 Water	001 CK			87.33-	0.00	0.00
01/06/15	Payment	14	4 Sewer	002 CK			123.65-	0.00	87.33
12/17/14	Bill	14	4 Sewer	SR1			123.65		210.98
12/17/14	Bill	14	4 Water	WR1			87.33		87.33
10/03/14	Payment	14	3 Water	001 CK			94.11-	0.00	0.00
10/03/14	Payment	14	3 Sewer	002 CK			118.32-	0.00	94.11
09/10/14	Bill	14	3 Sewer	SR1			118.32		212.43
09/10/14	Bill	14	3 Water	WR1			94.11		94.11
07/02/14	Payment	14	2 Water	001 CK			95.40-	0.00	0.00

THE [illegible]CK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible]51 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. ________

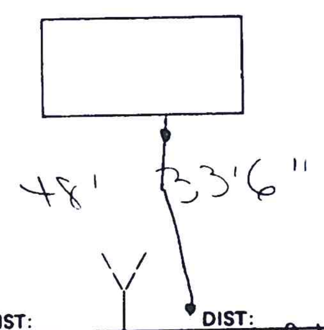
Block 835-10
Lot 7-8

1680 West Princeton Ave

Les Rabinski
496 Amherst Drive
Brick, NJ 08723

CC 11-8

WET TAP



ACCOUNT # L348802

SIZE OF SVC LINE 4"

CONNECTION FEE $ ________

INSPECTION FEE $ 15.00 Paid 6/5/85

DIST: LENGTH ________ DIST: DEPTH 4 ft 0

STREET NAME ________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
Rej 7-31-85 DM A. Lateral	8-1-	85	Not 5' Cover at Curb 4" SDR OK	DM
B. Curb Connection	8-1-	85	OK	DM
C. House Connections	8-1-	85	OK	DM

D. Metcalf
Inspector

L. Rabinski
Homeowner/Applicant

Plumber

Date

Lisc. No.

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

WATER SERVICE PERMIT

Block 835-10 WET TAP
Lot 7-8

41 835

1680 WestPPrinceton Ave.

Les Rabinski
596 Amherst Drive
Brick, NJ 08723

ACCOUNT # L348803 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 15.00 Paid 6/5/85

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	2/3/83		OK	DJ
B. Curb Connection				
C. House Conn & Mtr	10/30/85		OK	SAH
D. Cross Connection				

J Hayes
Inspector

L. Rabinski
Homeowner/Applicant

W- (L) (R)
S-

Range: 12360008-0 to 12360008-0
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

12360008-0 R01 20 — 1683 W. PRINCETON AVE.
MOSHER, ERIC & JENNIFER — 1683 PRINCETON AVE W BRICK, NJ 08724-2960
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/28/21	Payment	21 2 Water	001 CK 3792			74.41-	0.00	0.00
06/28/21	Payment	21 2 Sewer	002 CK 3792			119.40-	0.00	74.41
06/28/21	Payment	21 1 Water	001 CK 3792			0.07-	0.00	193.81
06/28/21	Payment	21 1 Sewer	002 CK 3792			0.11-	0.00	193.88
06/04/21	Bill	21 2 Sewer	SR1	1		119.40		193.99
06/04/21	Bill	21 2 Water	WR1	1		74.41		74.59
04/06/21	Payment	21 1 Water	001 CK 3786			67.31-	0.07-	0.18
04/06/21	Payment	21 1 Sewer	002 CK 3786			114.76-	0.11-	67.49
03/05/21	Appl Ovr	21 1 Water	001 CK 3780	FR Sewer	12/22/20	0.27-	0.00	182.25
03/05/21	Appl Ovr	21 1 Water	001 CK 3780	FR Water	12/22/20	0.27-	0.00	182.25
03/05/21	Bill	21 1 Sewer	SR1	1		114.87		182.25
03/05/21	Bill	21 1 Water	WR1	1		67.92		67.38
12/22/20	Payment	20 4 Water	001 CK 3780			74.41-	0.00	0.54-
12/22/20	Payment	20 4 Sewer	002 CK 3780			119.40-	0.00	73.87
12/22/20	Payment	20 3 Water	001 CK 3780			67.92-	2.75-	193.27
12/22/20	Payment	20 3 Sewer	002 CK 3780			114.87-	4.65-	261.19
12/22/20	Payment	20 2 Water	001 CK 3780			0.23-	0.02-	376.06
12/22/20	Payment	20 2 Sewer	002 CK 3780			0.40-	0.03-	376.29
12/22/20	Overpayment	Sewer	002 CK 3780			0.27-	0.00	376.69
12/22/20	Overpayment	Water	001 CK 3780			0.27-	0.00	376.96
12/03/20	Bill	20 4 Sewer	SR1	1		119.40		377.23
12/03/20	Bill	20 4 Water	WR1	1		74.41		257.83
09/01/20	Bill	20 3 Sewer	SR1	1		114.87		183.42
09/01/20	Bill	20 3 Water	WR1	1		67.92		68.55
07/09/20	Payment	20 2 Water	001 CK 3732			67.69-	0.23-	0.63
07/09/20	Payment	20 2 Sewer	002 CK 3732			114.47-	0.40-	68.32
06/02/20	Bill	20 2 Sewer	SR1	1		114.87		182.79
06/02/20	Bill	20 2 Water	WR1	1		67.92		67.92
03/20/20	Payment	20 1 Water	001 CK 3728			61.43-	0.00	0.00
03/20/20	Payment	20 1 Sewer	002 CK 3728			110.34-	0.00	61.43
03/04/20	Bill	20 1 Sewer	SR1	1		110.34		171.77
03/04/20	Bill	20 1 Water	WR1	1		61.43		61.43
12/10/19	Payment	19 4 Water	001 CK 3714			57.72-	0.00	0.00
12/10/19	Payment	19 4 Sewer	002 CK 3714			105.81-	0.00	57.72
12/10/19	Payment	19 3 Water	001 CK 3714			0.36-	0.01-	163.53
12/10/19	Payment	19 3 Sewer	002 CK 3714			0.55-	0.02-	163.89
12/04/19	Bill	19 4 Sewer	SR1	1		105.81		164.44
12/04/19	Bill	19 4 Water	WR1	1		57.72		58.63

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd	Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12360008-0	1683 W. PRINCETON AVE.		Continued					
10/07/19	Payment	19 3 Water	001 CK 3708			80.54-	0.36-	0.91
10/07/19	Payment	19 3 Sewer	002 CK 3708			123.38-	0.55-	81.45
10/07/19	Payment	19 2 Water	001 CK 3708			0.30-	0.01-	204.83
10/07/19	Payment	19 2 Sewer	002 CK 3708			0.57-	0.02-	205.13
08/29/19	Bill	19 3 Sewer	SR1	1		123.93		205.70
08/29/19	Bill	19 3 Water	WR1	1		80.90		81.77
07/18/19	Payment	19 2 Water	001 CK 3699			50.00-	0.30-	0.87
07/18/19	Payment	19 2 Sewer	002 CK 3699			96.18-	0.57-	50.87
06/06/19	Bill	19 2 Sewer	SR1	1		96.75		147.05
06/06/19	Bill	19 2 Water	WR1	1		50.30		50.30
03/15/19	Payment	19 1 Water	001 CK 3690			57.72-	0.00	0.00
03/15/19	Payment	19 1 Sewer	002 CK 3690			105.81-	0.00	57.72
03/06/19	Bill	19 1 Sewer	SR1	1		105.81		163.53
03/06/19	Bill	19 1 Water	WR1	1		57.72		57.72
12/17/18	Payment	18 4 Water	001 CK 3670			57.72-	0.00	0.00
12/17/18	Payment	18 4 Sewer	002 CK 3670			105.81-	0.00	57.72
12/06/18	Bill	18 4 Sewer	SR1	1		105.81		163.53
12/06/18	Bill	18 4 Water	WR1	1		57.72		57.72
09/21/18	Payment	18 3 Water	001 CK 3661			61.41-	0.00	0.00
09/21/18	Payment	18 3 Sewer	002 CK 3661			110.34-	0.00	61.41
09/11/18	Appl Ovr	18 3 Water	001 CK 3644	FR Sewer	06/15/18	0.01-	0.00	171.75
09/11/18	Appl Ovr	18 3 Water	001 CK 3644	FR Water	06/15/18	0.01-	0.00	171.75
09/11/18	Bill	18 3 Sewer	SR1	1		110.34		171.75
09/11/18	Bill	18 3 Water	WR1	1		61.43		61.41
06/15/18	Payment	18 2 Water	001 CK 3644			57.72-	0.00	0.02-
06/15/18	Payment	18 2 Sewer	002 CK 3644			105.81-	0.00	57.70
06/15/18	Payment	18 1 Water	001 CK 3644			0.80-	0.01-	163.51
06/15/18	Payment	18 1 Sewer	002 CK 3644			1.51-	0.03-	164.31
06/15/18	Overpayment	Sewer	002 CK 3644			0.01-	0.00	165.82
06/15/18	Overpayment	Water	001 CK 3644			0.01-	0.00	165.83
06/05/18	Bill	18 2 Sewer	SR1	1		105.81		165.84
06/05/18	Bill	18 2 Water	WR1	1		57.72		60.03
05/09/18	Payment	18 1 Sewer	002 CK 3636			92.67-	1.49-	2.31
05/09/18	Payment	18 1 Water	001 CK 3636			49.43-	0.79-	94.98
05/09/18	Payment	17 4 Sewer	002 CK 3636			0.39-	0.02-	144.41
05/09/18	Payment	17 4 Water	001 CK 3636			0.21-	0.01-	144.80
03/08/18	Bill	18 1 Sewer	SR1	1		94.18		145.01
03/08/18	Bill	18 1 Water	WR1	1		50.23		50.83
01/15/18	Payment	17 4 Water	001 CK 3623			53.47-	0.21-	0.60
01/15/18	Payment	17 4 Sewer	002 CK 3623			98.00-	0.39-	54.07
01/15/18	Payment	17 3 Water	001 CK 3623			0.14-	0.01-	152.07
01/15/18	Payment	17 3 Sewer	002 CK 3623			0.25-	0.01-	152.21
12/08/17	Bill	17 4 Sewer	SR1	1		98.39		152.46
12/08/17	Bill	17 4 Water	WR1	1		53.68		54.07
10/13/17	Payment	17 3 Water	001 CK 3610			56.99-	0.14-	0.39
10/13/17	Payment	17 3 Sewer	002 CK 3610			102.35-	0.25-	57.38
09/08/17	Bill	17 3 Sewer	SR1	1		102.60		159.73
09/08/17	Bill	17 3 Water	WR1	1		57.13		57.13
07/19/17	Payment	17 2 Sewer	002 CK 3593			98.39-	0.00	0.00
07/19/17	Payment	17 2 Water	001 CK 3593			53.68-	0.00	98.39

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
12360008-0	1683 W. PRINCETON AVE.			Continued					
06/21/17	Bill	17 2	Sewer	SR1	1		98.39		152.07
06/21/17	Bill	17 2	Water	WR1	1		53.68		53.68
03/31/17	Payment	17 1	Water	001 CK 3580			57.13-	0.00	0.00
03/31/17	Payment	17 1	Sewer	002 CK 3580			102.60-	0.00	57.13
03/31/17	Payment	16 4	Water	001 CK 3580			0.06-	0.00	159.73
03/31/17	Payment	16 4	Sewer	002 CK 3580			0.11-	0.00	159.79
03/15/17	Bill	17 1	Sewer	SR1	1		102.60		159.90
03/15/17	Bill	17 1	Water	WR1	1		57.13		57.30
01/20/17	Payment	16 4	Sewer	002 CK 3529			106.70-	0.11-	0.17
01/20/17	Payment	16 4	Water	001 CK 3529			63.11-	0.06-	106.87
12/19/16	Bill	16 4	Sewer	SR1	1		106.81		169.98
12/19/16	Bill	16 4	Water	WR1	1		63.17		63.17
10/11/16	Payment	16 3	Sewer	002 CK 3565			102.60-	0.00	0.00
10/11/16	Payment	16 3	Water	001 CK 3565			57.13-	0.00	102.60
10/11/16	Payment	16 2	Sewer	002 CK 3565			0.42-	0.02-	159.73
10/11/16	Payment	16 2	Water	001 CK 3565			0.25-	0.01-	160.15
09/20/16	Bill	16 3	Sewer	SR1	1		102.60		160.40
09/20/16	Bill	16 3	Water	WR1	1		57.13		57.80
07/22/16	Payment	16 2	Sewer	002 CK 3486			106.39-	0.42-	0.67
07/22/16	Payment	16 2	Water	001 CK 3486			62.91-	0.25-	107.06
06/14/16	Bill	16 2	Sewer	SR1	1		106.81		169.97
06/14/16	Bill	16 2	Water	WR1	1		63.17		63.16
06/13/16	Appl Ovr	16 2	Water	001 CK 3463	FR Water	04/01/16	0.01-	0.00	0.01-
04/01/16	Payment	16 1	Sewer	002 CK 3463			102.60-	0.00	0.01-
04/01/16	Payment	16 1	Water	001 CK 3463			57.13-	0.00	102.59
04/01/16	Payment	15 4	Sewer	002 CK 3463			0.99-	0.03-	159.72
04/01/16	Payment	15 4	Water	001 CK 3463			0.58-	0.02-	160.71
04/01/16	Overpayment		Sewer	002 CK 3463			0.00	0.00	161.29
04/01/16	Overpayment		Water	001 CK 3463			0.01-	0.00	161.29
03/17/16	Bill	16 1	Sewer	SR1	1		102.60		161.30
03/17/16	Bill	16 1	Water	WR1	1		57.13		58.70
01/22/16	Payment	15 4	Sewer	002 CK 3438			105.82-	0.42-	1.57
01/22/16	Payment	15 4	Water	001 CK 3438			62.59-	0.25-	107.39
12/15/15	Bill	15 4	Water	WR1	1		63.17		169.98
12/15/15	Bill	15 4	Sewer	SR1	1		106.81		106.81
10/14/15	Payment	15 3	Water	001 CK			63.17-	0.00	0.00
10/14/15	Payment	15 3	Sewer	002 CK			106.81-	0.00	63.17
09/17/15	Bill	15 3	Sewer	SR1	1		106.81		169.98
09/17/15	Bill	15 3	Water	WR1	1		63.17		63.17
07/13/15	Payment	15 2	Water	001 CK			57.13-	0.00	0.00
07/13/15	Payment	15 2	Sewer	002 CK			102.60-	0.00	57.13
06/16/15	Bill	15 2	Sewer	SR1	1		102.60		159.73
06/16/15	Bill	15 2	Water	WR1	1		57.13		57.13
04/06/15	Payment	15 1	Water	001 CK			63.17-	0.00	0.00
04/06/15	Payment	15 1	Sewer	002 CK			106.81-	0.00	63.17
03/17/15	Bill	15 1	Sewer	SR1	1		106.81		169.98
03/17/15	Bill	15 1	Water	WR1	1		63.17		63.17
01/15/15	Payment	14 4	Water	001 CK			81.29-	0.00	0.00
01/15/15	Payment	14 4	Sewer	002 CK			119.44-	0.00	81.29
12/17/14	Bill	14 4	Sewer	SR1			119.44		200.73

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2515

NAME NELSON, Robert L. & Joy F.

MAILING ADDRESS 1688 W. Princeton Ave.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 836-9 LOT(S) 8,9 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				

Apprvd 10/26/72 B.S.

Inspector

Mrs R. Nelson

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 # 141 CONTRACT NO. S-13

BLOCK # 836-? LOT

1688 PRINCETON AVE. W.

NELSON, ROBERT L & JOY F
1688 W PRINCETON AVE
BRICK TOWN, N J 08723

R01-001

ACCOUNT # L360008 01-020

SIZE OF SVC LINE ab 4

CONNECTION FEE $

INSPECTION FEE $ 15.00

1688

Corner of Laurelton

67'

MAY 30 1980
29

90 4

DIST: 1+30 DIST:

LENGTH DEPTH 6'

STREET NAME W. Princeton

That ready.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5-6-80		OK	[illegible]
B. Curb Connection	5-6-80			
C. House Connections	5-12-80		[illegible]	[illegible]

Rejected outside ... machine

Art Curzi
Inspector

Eileen Bradley
Homeowner/Applicant

Plumber

4-30-80
Date

Lisc. No.

15
check #409

Range: 12346402-0 to 12346402-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last

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

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

12346402-0 R01 20 — 1684 W. PRINCETON AVE.
CARAVELLA, DAVID & JACQUELINE — 1684 PRINCETON AVE W BRICK, NJ 08724-2966
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/24/21	Payment	21 2 Sewer	002 CK 7413			146.58-	0.00	0.00
06/24/21	Payment	21 2 Water	001 CK 7413			113.35-	0.00	146.58
06/04/21	Bill	21 2 Sewer	SR1			146.58		259.93
06/04/21	Bill	21 2 Water	WR1			113.35		113.35
03/23/21	Payment	21 1 Sewer	002 CK 7382			146.58-	0.00	0.00
03/23/21	Payment	21 1 Water	001 CK 7382			113.35-	0.00	146.58
03/05/21	Bill	21 1 Sewer	SR1			146.58		259.93
03/05/21	Bill	21 1 Water	WR1			113.35		113.35
12/22/20	Payment	20 4 Sewer	002 CK 7353			142.05-	0.00	0.00
12/22/20	Payment	20 4 Water	001 CK 7353			106.86-	0.00	142.05
12/03/20	Bill	20 4 Sewer	SR1			142.05		248.91
12/03/20	Bill	20 4 Water	WR1			106.86		106.86
09/21/20	Payment	20 3 Sewer	002 CK 7326			137.52-	0.00	0.00
09/21/20	Payment	20 3 Water	001 CK 7326			100.37-	0.00	137.52
09/01/20	Bill	20 3 Sewer	SR1			137.52		237.89
09/01/20	Bill	20 3 Water	WR1			100.37		100.37
06/23/20	Payment	20 2 Sewer	002 CK 7299			137.52-	0.00	0.00
06/23/20	Payment	20 2 Water	001 CK 7299			100.37-	0.00	137.52
06/02/20	Bill	20 2 Sewer	SR1			137.52		237.89
06/02/20	Bill	20 2 Water	WR1			100.37		100.37
03/31/20	Payment	20 1 Sewer	002 CK 7270			132.99-	0.00	0.00
03/31/20	Payment	20 1 Water	001 CK 7270			93.88-	0.00	132.99
03/04/20	Bill	20 1 Sewer	SR1			132.99		226.87
03/04/20	Bill	20 1 Water	WR1			93.88		93.88
12/30/19	Payment	19 4 Sewer	002 CK 7234			137.52-	0.00	0.00
12/30/19	Payment	19 4 Water	001 CK 7234			100.37-	0.00	137.52
12/04/19	Bill	19 4 Sewer	SR1			137.52		237.89
12/04/19	Bill	19 4 Water	WR1			100.37		100.37
09/19/19	Payment	19 3 Sewer	002 CK 7197			123.93-	0.00	0.00
09/19/19	Payment	19 3 Water	001 CK 7197			80.90-	0.00	123.93
08/29/19	Bill	19 3 Sewer	SR1			123.93		204.83
08/29/19	Bill	19 3 Water	WR1			80.90		80.90
06/19/19	Payment	19 2 Sewer	002 CK 0000007157			123.93-	0.00	0.00
06/19/19	Payment	19 2 Water	001 CK 0000007157			80.90-	0.00	123.93
06/06/19	Bill	19 2 Sewer	SR1			123.93		204.83
06/06/19	Bill	19 2 Water	WR1			80.90		80.90
03/26/19	Payment	19 1 Sewer	002 CK 7121			123.93-	0.00	0.00
03/26/19	Payment	19 1 Water	001 CK 7121			80.90-	0.00	123.93

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
12346402-0	1684 W. PRINCETON AVE.		Continued					
03/06/19	Bill	19 1 Sewer	SR1			123.93		204.83
03/06/19	Bill	19 1 Water	WR1			80.90		80.90
12/18/18	Payment	18 4 Sewer	002 CK 7082			128.46-	0.00	0.00
12/18/18	Payment	18 4 Water	001 CK 7082			87.39-	0.00	128.46
12/06/18	Bill	18 4 Sewer	SR1			128.46		215.85
12/06/18	Bill	18 4 Water	WR1			87.39		87.39
09/18/18	Payment	18 3 Sewer	002 CK 7043			132.99-	0.00	0.00
09/18/18	Payment	18 3 Water	001 CK 7043			93.88-	0.00	132.99
09/11/18	Bill	18 3 Sewer	SR1			132.99		226.87
09/11/18	Bill	18 3 Water	WR1			93.88		93.88
06/18/18	Payment	18 2 Sewer	002 CK 7011			119.40-	0.00	0.00
06/18/18	Payment	18 2 Water	001 CK 7011			74.41-	0.00	119.40
06/05/18	Bill	18 2 Sewer	SR1			119.40		193.81
06/05/18	Bill	18 2 Water	WR1			74.41		74.41
03/15/18	Payment	18 1 Sewer	002 CK 3724385639	ONLINE PAYMENT		93.38-	0.00	0.00
03/08/18	Bill	18 1 Sewer	SR1			111.02		93.38
03/08/18	Bill	18 1 Water	WR1			69.21		17.64-
03/07/18	Appl Ovr	18 1 Sewer	001 CK 68659	FR Water	02/02/18	17.64-	0.00	86.85-
03/07/18	Appl Ovr	18 1 Water	001 CK 68659	FR Water	02/02/18	6.29-	0.00	86.85-
03/07/18	Appl Ovr	18 1 Water	001 CK 68659	FR Sewer	02/02/18	62.92-	0.00	86.85-
02/02/18	Overpayment	Sewer	002 CK 68659	Two Rivers		62.92-	0.00	86.85-
02/02/18	Overpayment	Water	001 CK 68659	Two Rivers		23.93-	0.00	23.93-
12/26/17	Payment	17 4 Water	001 CK 3717710803	ONLINE PAYMENT		75.25-	0.00	0.00
12/26/17	Payment	17 4 Sewer	002 CK 3717710803	ONLINE PAYMENT		115.23-	0.00	75.25
12/08/17	Bill	17 4 Sewer	SR1			115.23		190.48
12/08/17	Bill	17 4 Water	WR1			75.25		75.25
09/19/17	Payment	17 3 Sewer	002 CK 366			115.23-	0.00	0.00
09/19/17	Payment	17 3 Water	001 CK 366			75.28-	0.00	115.23
09/08/17	Bill	17 3 Sewer	SR1			115.23		190.51
09/08/17	Bill	17 3 Water	WR1			75.25		75.28
09/06/17	Payment	17 3 Water	001 CK 61728	TWO RIVERS		49.97-	0.00	0.03
09/06/17	Payment	17 2 Water	001 CK 61728	TWO RIVERS		0.01-	0.00	50.00
09/06/17	Payment	17 2 Sewer	002 CK 61728	TWO RIVERS		0.02-	0.00	50.01
08/28/17	Bill	17 3 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.03
07/21/17	Payment	17 2 Sewer	002 CK 2794			119.42-	0.00	0.03
07/21/17	Payment	17 2 Water	001 CK 2794			81.28-	0.00	119.45
07/21/17	Payment	17 1 Sewer	002 CK 2794			0.34-	0.02-	200.73
07/21/17	Payment	17 1 Water	001 CK 2794			0.22-	0.01-	201.07
06/21/17	Bill	17 2 Sewer	SR1			119.44		201.29
06/21/17	Bill	17 2 Water	WR1			81.29		81.85
04/20/17	Payment	17 1 Sewer	002 CK 2755			114.89-	0.34-	0.56
04/20/17	Payment	17 1 Water	001 CK 2755			75.03-	0.22-	115.45
04/20/17	Payment	16 4 Sewer	002 CK 2755			0.11-	0.00	190.48
04/20/17	Payment	16 4 Water	001 CK 2755			0.06-	0.00	190.59
03/15/17	Bill	17 1 Sewer	SR1			115.23		190.65
03/15/17	Bill	17 1 Water	WR1			75.25		75.42
01/20/17	Payment	16 4 Sewer	002 CK 2703			106.70-	0.11-	0.17
01/20/17	Payment	16 4 Water	001 CK 2703			63.11-	0.06-	106.87
01/20/17	Payment	16 3 Sewer	002 CK 2703			0.76-	0.03-	169.98
01/20/17	Payment	16 3 Water	001 CK 2703			0.51-	0.02-	170.74

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
12346402-0	1684 W. PRINCETON AVE.				Continued							
12/19/16	Bill	16	4	Sewer	SR1					106.81		171.25
12/19/16	Bill	16	4	Water	WR1					63.17		64.44
11/01/16	Payment	16	3	Sewer	002	CK	2664			118.68-	0.71-	1.27
11/01/16	Payment	16	3	Water	001	CK	2664			80.78-	0.48-	119.95
11/01/16	Payment	16	2	Sewer	002	CK	2664			1.04-	0.05-	200.73
11/01/16	Payment	16	2	Water	001	CK	2664			0.65-	0.03-	201.77
09/20/16	Bill	16	3	Sewer	SR1					119.44		202.42
09/20/16	Bill	16	3	Water	WR1					81.29		82.98
08/02/16	Payment	16	2	Sewer	002	CK	2620			109.98-	1.04-	1.69
08/02/16	Payment	16	2	Water	001	CK	2620			68.56-	0.65-	111.67
08/02/16	Payment	16	1	Sewer	002	CK	2620			0.29-	0.01-	180.23
08/02/16	Payment	16	1	Water	001	CK	2620			0.19-	0.01-	180.52
06/14/16	Bill	16	2	Sewer	SR1					111.02		180.71
06/14/16	Bill	16	2	Water	WR1					69.21		69.69
04/21/16	Payment	16	1	Sewer	002	CK	2572			114.94-	0.28-	0.48
04/21/16	Payment	16	1	Water	001	CK	2572			75.06-	0.19-	115.42
04/21/16	Payment	15	4	Sewer	002	CK	2572			0.93-	0.04-	190.48
04/21/16	Payment	15	4	Water	001	CK	2572			0.70-	0.03-	191.41
03/17/16	Bill	16	1	Sewer	SR1					115.23		192.11
03/17/16	Bill	16	1	Water	WR1					75.25		76.88
01/28/16	Payment	15	4	Sewer	002	CK	2526			131.14-	0.91-	1.63
01/28/16	Payment	15	4	Water	001	CK	2526			98.71-	0.69-	132.77
01/28/16	Payment	15	3	Sewer	002	CK	2526			1.67-	0.07-	231.48
01/28/16	Payment	15	3	Water	001	CK	2526			1.27-	0.05-	233.15
12/15/15	Bill	15	4	Water	WR1					99.41		234.42
12/15/15	Bill	15	4	Sewer	SR1					132.07		135.01
11/05/15	Payment	15	3	Water	001	CK				134.38-	1.27-	2.94
11/05/15	Payment	15	3	Sewer	002	CK				176.66-	1.67-	137.32
11/05/15	Payment	15	2	Water	001	CK				0.19-	0.01-	313.98
11/05/15	Payment	15	2	Sewer	002	CK				0.28-	0.01-	314.17
09/17/15	Bill	15	3	Sewer	SR1					178.33		314.45
09/17/15	Bill	15	3	Water	WR1					135.65		136.12
07/21/15	Payment	15	2	Water	001	CK				75.06-	0.19-	0.47
07/21/15	Payment	15	2	Sewer	002	CK				114.95-	0.28-	75.53
07/21/15	Payment	15	1	Water	001	CK				0.34-	0.01-	190.48
07/21/15	Payment	15	1	Sewer	002	CK				0.58-	0.02-	190.82
06/16/15	Bill	15	2	Sewer	SR1					115.23		191.40
06/16/15	Bill	15	2	Water	WR1					75.25		76.17
04/27/15	Payment	15	1	Water	001	CK				62.83-	0.34-	0.92
04/27/15	Payment	15	1	Sewer	002	CK				106.23-	0.58-	63.75
03/17/15	Bill	15	1	Sewer	SR1					106.81		169.98
03/17/15	Bill	15	1	Water	WR1					63.17		63.17
01/13/15	Payment	14	4	Water	001	CK				69.21-	0.00	0.00
01/13/15	Payment	14	4	Sewer	002	CK				111.02-	0.00	69.21
12/17/14	Bill	14	4	Sewer	SR1					111.02		180.23
12/17/14	Bill	14	4	Water	WR1					69.21		69.21
10/03/14	Payment	14	3	Water	001	CK				58.83-	0.00	0.00
10/03/14	Payment	14	3	Sewer	002	CK				107.82-	0.00	58.83
10/03/14	Payment	14	2	Water	001	CK				0.45-	0.02-	166.65
10/03/14	Payment	14	2	Sewer	002	CK				0.67-	0.02-	167.10

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP . . . 5-1 . . J .

CONTRACT NO. 73

BLOCK . . . . . .

1.. PRINCETON AV . W.

WINTRINGHAM, WILLIAM & RITA
16.4 W PRINCETON AV
BRICK TOWN, N J 08723

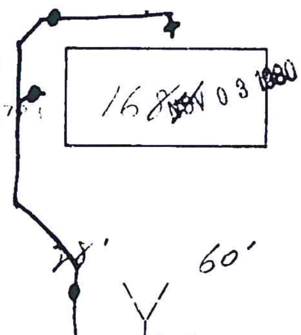
R31-061

ACCOUNT # L... 1-0..

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00
~~Repaid~~ fee pd.



DIST: 1+63 DIST: 90.4

LENGTH ____ DEPTH 6'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/16/80		Brick [illegible]	JAH
B. Curb Connection		10/28/80	CO [illegible] yard	JAH
C. House Connections	10/15/80		OK	JAH

SDR-35-4"

Rita Wintringham
Homeowner/Applicant

J Hyers
Inspector

9-22-80
Date

EL ck.

____
Plumber

____
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Summers List

WATER SERVICE PERMIT

B 835-10 L 1
1684 W. Princeton Avenue

Wintringham, William & Rita
1684 W. Princeton Avenue
Brick Town, N.J. 08723

ACCOUNT # L346762 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ 175.00

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/13/76		OK	CMN
B. Curb Connection	"		"	CMN
C. House Conn & Mtr	8/17/76		OK	CMN
D. Cross-Connection	"		"	CMN

C.M. Naylor
Inspector

W. Wintringham
Homeowner/Applicant

Paid 8-4-76

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

W-9
01-018

WATER SERVICE PERMIT

READY FOR METER
8-23-76

B 835-10 L 1
1684 W. Princeton Avenue

Wintringham, William & Rita
1684 W. Princeton Avenue
Brick Town, N.J. 08723

ACCOUNT # L346402 METER # [illegible] METER MFGR. [illegible]

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ 175.00

INSPECTIONS

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

Fee paid $15.00

[signature]
Inspector

[signature]
Homeowner/Applicant

[illegible] O.K. 8-4-76