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

Dear Brick MUA,

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

Records requested:

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

Properties:

1697 West Princeton Avenue (Block 844, Lot 8) – L395207
1699 West Princeton Avenue (Block 844, Lot 1) – L394405
1700 West Princeton Avenue (Block 842, Lot 3) – L384002
1704 West Princeton Avenue (Block 842, Lot 30) – L393807
1710 West Princeton Avenue (Block 842, Lot 27) – L392801
1715 West Princeton Avenue (Block 848, Lot 26) – L420002
1741 West Princeton Avenue (Block 851, Lot 19) – L432805

Yours sincerely,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-24333-15e240f1@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

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_62821

```
  Range: 12395207-0   to  12395207-0                                               Order By: Date
   Year: First to Last                          Account Type: First to Last       Report Type: Detail
 Period:  1   to 12                  Include Prior Year/Prd in Bal: Y         Print Block/Lot/Qual: N
   Date: First    to 03/31/22                      Include Zero Bal: Y              Name to Print: Bill To
  Cycle: First to Last              Exclude Non-NSF Reversed Payments: N         Location to Print: Property
Section: First to Last                                     Status: Active/Inactive
  Print Service Debit/Credit Only:
  Include Service Type:  Water: Y  Sewer: Y  Lawn: Y  Connections: Y
                                               * Overpayment amount applied to periods outside the range is not displayed

Account Id  Type Section          Property Location
Bill To Name                      Address
Cycle
  Date      Type     Yr/Prd         Code Meth Check No   Description           Apply To  Principal     Interest       Balance

12395207-0  R01  20               1697 W. PRINCETON AVE.
BROWN, THOMAS W. & SYLVIA A.      1697 PRINCETON AVE W          BRICK, NJ             08724-2961
Water:  9     Sewer:  9
  06/22/21 Payment  21  2 Water     001 CK 7107                                          54.01-        0.00          0.00
  06/22/21 Payment  21  2 Sewer     002 CK 7107                                         101.28-        0.00         54.01
  06/04/21 Bill     21  2 Sewer     SR1                                                 101.28                     155.29
  06/04/21 Bill     21  2 Water     WR1                                                  54.01                      54.01
  03/15/21 Payment  21  1 Water     001 CK 7068                                          54.01-        0.00          0.00
  03/15/21 Payment  21  1 Sewer     002 CK 7068                                         101.28-        0.00         54.01
  03/05/21 Bill     21  1 Sewer     SR1                                                 101.28                     155.29
  03/05/21 Bill     21  1 Water     WR1                                                  54.01                      54.01
  12/22/20 Payment  20  4 Water     001 CK 7010                                          57.72-        0.00          0.00
  12/22/20 Payment  20  4 Sewer     002 CK 7010                                         105.81-        0.00         57.72
  12/03/20 Bill     20  4 Sewer     SR1                                                 105.81                     163.53
  12/03/20 Bill     20  4 Water     WR1                                                  57.72                      57.72
  09/15/20 Payment  20  3 Water     001 CK 6954                                          61.43-        0.00          0.00
  09/15/20 Payment  20  3 Sewer     002 CK 6954                                         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
  06/26/20 Payment  20  2 Water     001 CK 6901                                          93.88-        0.00          0.00
  06/26/20 Payment  20  2 Sewer     002 CK 6901                                         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
  03/16/20 Payment  20  1 Water     001 CK 6857                                          61.40-        0.00          0.00
  03/16/20 Payment  20  1 Sewer     002 CK 6857                                         110.34-        0.00         61.40
  03/04/20 Appl Ovr 20  1 Water     001 CK 6793          FR Sewer        12/27/19         0.01-        0.00        171.74
  03/04/20 Appl Ovr 20  1 Water     001 CK 6793          FR Water        12/27/19         0.02-        0.00        171.74
  03/04/20 Bill     20  1 Sewer     SR1                                                 110.34                     171.74
  03/04/20 Bill     20  1 Water     WR1                                                  61.43                      61.40
  12/27/19 Payment  19  4 Water     001 CK 6793                                          57.72-        0.00          0.03-
  12/27/19 Payment  19  4 Sewer     002 CK 6793                                         105.81-        0.00         57.69
  12/27/19 Overpayment    Sewer     002 CK 6793                                           0.01-        0.00        163.50
  12/27/19 Overpayment    Water     001 CK 6793                                           0.02-        0.00        163.51
  12/04/19 Bill     19  4 Sewer     SR1                                                 105.81                     163.53
  12/04/19 Bill     19  4 Water     WR1                                                  57.72                      57.72
  09/17/19 Payment  19  3 Water     001 CK 6721                                          54.01-        0.00          0.00
  09/17/19 Payment  19  3 Sewer     002 CK 6721                                         101.28-        0.00         54.01
  08/29/19 Bill     19  3 Sewer     SR1                                                 101.28                     155.29
  08/29/19 Bill     19  3 Water     WR1                                                  54.01                      54.01
  06/12/19 Payment  19  2 Water     001 CK 6664                                          50.30-        0.00          0.00
  06/12/19 Payment  19  2 Sewer     002 CK 6664                                          96.75-        0.00         50.30
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Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12395207-0	1697 W. PRINCETON AVE.		Continued					
06/06/19	Bill	19 2 Sewer	SR1			96.75		147.05
06/06/19	Bill	19 2 Water	WR1			50.30		50.30
03/27/19	Payment	19 1 Water	001 CK 6610			54.01-	0.00	0.00
03/27/19	Payment	19 1 Sewer	002 CK 6610			101.28-	0.00	54.01
03/06/19	Bill	19 1 Sewer	SR1			101.28		155.29
03/06/19	Bill	19 1 Water	WR1			54.01		54.01
12/21/18	Payment	18 4 Water	001 CK 6557			57.72-	0.00	0.00
12/21/18	Payment	18 4 Sewer	002 CK 6557			105.81-	0.00	57.72
12/06/18	Bill	18 4 Sewer	SR1			105.81		163.53
12/06/18	Bill	18 4 Water	WR1			57.72		57.72
10/04/18	Payment	18 3 Water	001 CK 6491			61.43-	0.00	0.00
10/04/18	Payment	18 3 Sewer	002 CK 6491			110.34-	0.00	61.43
09/11/18	Bill	18 3 Sewer	SR1			110.34		171.77
09/11/18	Bill	18 3 Water	WR1			61.43		61.43
06/27/18	Payment	18 2 Water	001 CK 6425			57.72-	0.00	0.00
06/27/18	Payment	18 2 Sewer	002 CK 6425			105.81-	0.00	57.72
06/05/18	Bill	18 2 Sewer	SR1			105.81		163.53
06/05/18	Bill	18 2 Water	WR1			57.72		57.72
03/27/18	Payment	18 1 Water	001 CK 6358			69.21-	0.00	0.00
03/27/18	Payment	18 1 Sewer	002 CK 6358			111.02-	0.00	69.21
03/08/18	Bill	18 1 Sewer	SR1			111.02		180.23
03/08/18	Bill	18 1 Water	WR1			69.21		69.21
12/26/17	Payment	17 4 Water	001 CK 6286			99.41-	0.00	0.00
12/26/17	Payment	17 4 Sewer	002 CK 6286			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
09/28/17	Payment	17 3 Water	001 CK 6208			165.85-	0.00	0.00
09/28/17	Payment	17 3 Sewer	002 CK 6208			220.38-	0.00	165.85
09/08/17	Bill	17 3 Sewer	SR1			220.38		386.23
09/08/17	Bill	17 3 Water	WR1			165.85		165.85
07/06/17	Payment	17 2 Sewer	002 CK 6155			115.23-	0.00	0.00
07/06/17	Payment	17 2 Water	001 CK 6155			75.25-	0.00	115.23
06/21/17	Bill	17 2 Sewer	SR1			115.23		190.48
06/21/17	Bill	17 2 Water	WR1			75.25		75.25
04/06/17	Payment	17 1 Sewer	002 CK 6083			119.44-	0.00	0.00
04/06/17	Payment	17 1 Water	001 CK 6083			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
01/12/17	Payment	16 4 Sewer	002 CK 6017			136.28-	0.00	0.00
01/12/17	Payment	16 4 Water	001 CK 6017			105.45-	0.00	136.28
12/19/16	Bill	16 4 Sewer	SR1			136.28		241.73
12/19/16	Bill	16 4 Water	WR1			105.45		105.45
10/18/16	Payment	16 3 Sewer	002 CK 5929			161.51-	0.00	0.00
10/18/16	Payment	16 3 Water	001 CK 5929			123.57-	0.00	161.51
09/20/16	Bill	16 3 Sewer	SR1			161.51		285.08
09/20/16	Bill	16 3 Water	WR1			123.57		123.57
06/28/16	Payment	16 2 Sewer	002 CK 5856			89.97-	0.00	0.00
06/28/16	Payment	16 2 Water	001 CK 5856			46.78-	0.00	89.97
06/14/16	Bill	16 2 Sewer	SR1			89.97		136.75
06/14/16	Bill	16 2 Water	WR1			46.78		46.78

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
12395207-0	1697 W. PRINCETON AVE.		Continued					
04/08/16	Payment	16 1 Sewer	002 CK 5787			94.18-	0.00	0.00
04/08/16	Payment	16 1 Water	001 CK 5787			50.23-	0.00	94.18
03/17/16	Bill	16 1 Sewer	SR1			94.18		144.41
03/17/16	Bill	16 1 Water	WR1			50.23		50.23
01/07/16	Payment	15 4 Sewer	002 CK 5719			111.02-	0.00	0.00
01/07/16	Payment	15 4 Water	001 CK 5719			69.21-	0.00	111.02
12/15/15	Bill	15 4 Water	WR1			69.21		180.23
12/15/15	Bill	15 4 Sewer	SR1			111.02		111.02
10/08/15	Payment	15 3 Water	001 CK			81.29-	0.00	0.00
10/08/15	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
07/09/15	Payment	15 2 Water	001 CK			50.23-	0.00	0.00
07/09/15	Payment	15 2 Sewer	002 CK			94.18-	0.00	50.23
06/16/15	Bill	15 2 Sewer	SR1			94.18		144.41
06/16/15	Bill	15 2 Water	WR1			50.23		50.23
04/09/15	Payment	15 1 Water	001 CK			50.23-	0.00	0.00
04/09/15	Payment	15 1 Sewer	002 CK			94.18-	0.00	50.23
03/17/15	Bill	15 1 Sewer	SR1			94.18		144.41
03/17/15	Bill	15 1 Water	WR1			50.23		50.23
01/09/15	Payment	14 4 Water	001 CK			87.33-	0.00	0.00
01/09/15	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
10/02/14	Payment	14 3 Water	001 CK			94.11-	0.00	0.00
10/02/14	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
06/26/14	Payment	14 2 Water	001 CK			55.21-	0.00	0.00
06/26/14	Payment	14 2 Sewer	002 CK			106.07-	0.00	55.21
06/12/14	Bill	14 2 Sewer	SR1			106.07		161.28
06/12/14	Bill	14 2 Water	WR1			55.21		55.21
03/25/14	Payment	14 1 Water	001 CK			51.59-	0.00	0.00
03/25/14	Payment	14 1 Sewer	002 CK			104.32-	0.00	51.59
03/13/14	Bill	14 1 Sewer	SR1			104.32		155.91
03/13/14	Bill	14 1 Water	WR1			51.59		51.59
01/07/14	Payment	13 4 Water	001 CK			55.21-	0.00	0.00
01/07/14	Payment	13 4 Sewer	002 CK			106.07-	0.00	55.21
12/11/13	Bill	13 4 Sewer	SR1			106.07		161.28
12/11/13	Bill	13 4 Water	WR1			55.21		55.21
09/24/13	Payment	13 3 Water	001 CK			64.71-	0.00	0.00
09/24/13	Payment	13 3 Sewer	002 CK			109.57-	0.00	64.71
09/06/13	Bill	13 3 Sewer	SR1			109.57		174.28
09/06/13	Bill	13 3 Water	WR1			64.71		64.71
06/28/13	Payment	13 2 Water	001 CK			55.21-	0.00	0.00
06/28/13	Payment	13 2 Sewer	002 CK			106.07-	0.00	55.21
06/10/13	Bill	13 2 Sewer	SR1			106.07		161.28
06/10/13	Bill	13 2 Water	WR1			55.21		55.21
04/04/13	Payment	13 1 Water	001 CK			51.59-	0.00	0.00
04/04/13	Payment	13 1 Sewer	002 CK			104.32-	0.00	51.59

DUPLICATE SEWER PERMIT

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY.

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13

APR 22 1980

1697

BROWN, [illegible]
1697 W [illegible]
BRICK [illegible]

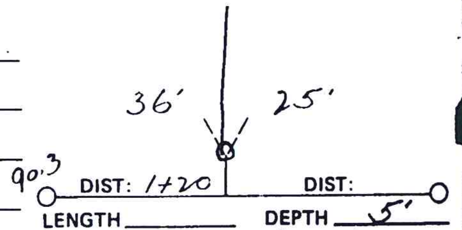
9-1-001

ACCOUNT # [illegible]

SIZE OF SVC LINE PVC

CONNECTION FEE $

INSPECTION FEE $ 15.00



LENGTH

DEPTH 5'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/9/80		OK	JDS
B. Curb Connection	4/9/80		OK	JDS
C. House Connections	4/10/80		NO C.O. NO PERMIT	

PVC 140 4" "

Thomas W[illegible]
Homeowner/Applicant

April 7, 1980
Date

R.B

X

Inspector

Plumber

Lisc. No.

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  Range: 12394405-0    to  12394405-0                                            Order By: Date
   Year: First to Last                          Account Type: First to Last       Report Type: Detail
 Period:  1    to 12                   Include Prior Year/Prd in Bal: Y      Print Block/Lot/Qual: N
   Date: First    to 03/31/22                       Include Zero Bal: Y            Name to Print: Bill To
  Cycle: First to Last               Exclude Non-NSF Reversed Payments: N        Location to Print: Property
Section: First to Last                                        Status: Active/Inactive
  Print Service Debit/Credit Only:
  Include Service Type:  Water: Y  Sewer: Y  Lawn: Y  Connections: Y
                                                * Overpayment amount applied to periods outside the range is not displayed

Account Id   Type Section            Property Location
Bill To Name                         Address
Cycle
  Date      Type     Yr/Prd           Code Meth Check No   Description          Apply To  Principal    Interest       Balance

12394405-0   R01  20                 1699 W. PRINCETON AVE.
SAVE RITE HOMES,LLC                  420 RIVA AVE                  MILLTOWN, NJ         08850-2145
Water:  9     Sewer:  9
  06/15/21 Payment  21  2 Water        001 CK 2101                                       80.90-        0.00          0.00
  06/15/21 Payment  21  2 Sewer        002 CK 2101                                      123.93-        0.00         80.90
  06/04/21 Bill     21  2 Sewer        SR1                                              123.93                     204.83
  06/04/21 Bill     21  2 Water        WR1                                               80.90                      80.90
  03/19/21 Payment  21  1 Water        001 CK 2064                                       61.43-        0.00          0.00
  03/19/21 Payment  21  1 Sewer        002 CK 2064                                      110.34-        0.00         61.43
  03/19/21 Payment  20  4 Water        001 CK 2064                                        0.20-        0.01-       171.77
  03/19/21 Payment  20  4 Sewer        002 CK 2064                                        0.26-        0.01-       171.97
  03/05/21 Bill     21  1 Sewer        SR1                                              110.34                     172.23
  03/05/21 Bill     21  1 Water        WR1                                               61.43                      61.89
  01/04/21 Payment  20  4 Water        001 CK 2036                                      197.52-        0.20-         0.46
  01/04/21 Payment  20  4 Sewer        002 CK 2036                                      263.84-        0.26-       197.98
  12/03/20 Bill     20  4 Sewer        SR1                                              264.10                     461.82
  12/03/20 Bill     20  4 Water        WR1                                              197.72                     197.72
  09/21/20 Payment  20  3 Sewer        002 CK 1989          Save Rite Homes LLC         119.40-        0.00          0.00
  09/21/20 Payment  20  3 Water        001 CK 1989          Save Rite Homes LLC          74.41-        0.00        119.40
  09/01/20 Bill     20  3 Sewer        SR1                                              119.40                     193.81
  09/01/20 Bill     20  3 Water        WR1                                               74.41                      74.41
  06/23/20 Payment  20  2 Water        001 CK 1957                                       93.88-        0.00          0.00
  06/23/20 Payment  20  2 Sewer        002 CK 1957                                      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
  03/20/20 Payment  20  1 Water        001 CK 1920                                      139.31-        0.00          0.00
  03/20/20 Payment  20  1 Sewer        002 CK 1920                                      182.74-        0.00        139.31
  03/04/20 Bill     20  1 Sewer        SR1                                              182.74                     322.05
  03/04/20 Bill     20  1 Water        WR1                                              139.31                     139.31
  12/31/19 Payment  19  4 Water        001 CK 1895                                      178.25-        0.00          0.00
  12/31/19 Payment  19  4 Sewer        002 CK 1895                                      236.98-        0.00        178.25
  12/04/19 Bill     19  4 Sewer        SR1                                              236.98                     415.23
  12/04/19 Bill     19  4 Water        WR1                                              178.25                     178.25
  09/27/19 Payment  19  3 Water        001 CK 1861                                      296.66-        0.00          0.00
  09/27/19 Payment  19  3 Sewer        002 CK 1861                                      318.34-        0.00        296.66
  08/29/19 Bill     19  3 Sewer        SR1                                              318.34                     615.00
  08/29/19 Bill     19  3 Water        WR1                                              236.66                     296.66
  06/28/19 Payment  19  2 Water        001 CK 001799                                    126.33-        0.00         60.00
  06/28/19 Payment  19  2 Sewer        002 CK 001799                                    164.66-        0.00        186.33
  06/17/19 Bill     19  3 Water        21  Adjusted         SVC CALL TURN OFF            60.00                     350.99
  06/06/19 Bill     19  2 Sewer        SR1                                              164.66                     290.99
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Account Id Type Section Property Location
Bill To Name Address
Cycle

12394405-0 1699 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/06/19	Bill	19 2 Water	WR1			126.33		126.33
03/28/19	Payment	19 1 Water	001 CK 1734			93.88-	0.00	0.00
03/28/19	Payment	19 1 Sewer	002 CK 1734			132.99-	0.00	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
12/28/18	Payment	18 4 Water	001 CK 1652			50.30-	0.00	0.00
12/28/18	Payment	18 4 Sewer	002 CK 1652			96.75-	0.00	50.30
12/06/18	Bill	18 4 Sewer	SR1			96.75		147.05
12/06/18	Bill	18 4 Water	WR1			50.30		50.30
10/01/18	Payment	18 3 Water	001 CK 1611			50.30-	0.00	0.00
10/01/18	Payment	18 3 Sewer	002 CK 1611			96.75-	0.00	50.30
09/11/18	Bill	18 3 Sewer	SR1			96.75		147.05
09/11/18	Bill	18 3 Water	WR1			50.30		50.30
06/28/18	Payment	18 2 Water	001 CK 001565			42.88-	0.00	0.00
06/28/18	Payment	18 2 Sewer	002 CK 001565			87.69-	0.00	42.88
06/05/18	Bill	18 2 Sewer	SR1			87.69		130.57
06/05/18	Bill	18 2 Water	WR1			42.88		42.88
03/29/18	Payment	18 1 Water	001 CK 001515			39.88-	0.00	0.00
03/29/18	Payment	18 1 Sewer	002 CK 001515			81.55-	0.00	39.88
03/08/18	Bill	18 1 Sewer	SR1			81.55		121.43
03/08/18	Bill	18 1 Water	WR1			39.88		39.88
12/29/17	Payment	17 4 Water	001 CK 1485			39.88-	0.00	0.00
12/29/17	Payment	17 4 Sewer	002 CK 1485			81.55-	0.00	39.88
12/08/17	Bill	17 4 Sewer	SR1			81.55		121.43
12/08/17	Bill	17 4 Water	WR1			39.88		39.88
09/28/17	Payment	17 3 Water	001 CK 1461			36.43-	0.00	0.00
09/28/17	Payment	17 3 Sewer	002 CK 1461			77.34-	0.00	36.43
09/08/17	Bill	17 3 Sewer	SR1			77.34		113.77
09/08/17	Bill	17 3 Water	WR1			36.43		36.43
07/13/17	Payment	17 2 Sewer	002 CK 1422			102.60-	0.00	0.00
07/13/17	Payment	17 2 Water	001 CK 1422			57.13-	0.00	102.60
06/21/17	Bill	17 2 Sewer	SR1			102.60		159.73
06/21/17	Bill	17 2 Water	WR1			57.13		57.13
03/27/17	Payment	17 1 Sewer	002 CK 1488			106.81-	0.00	0.00
03/27/17	Payment	17 1 Water	001 CK 1488			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
12/30/16	Payment	16 4 Sewer	002 CK 001462			161.51-	0.00	0.00
12/30/16	Payment	16 4 Water	001 CK 001462			123.57-	0.00	161.51
12/19/16	Bill	16 4 Sewer	SR1			161.51		285.08
12/19/16	Bill	16 4 Water	WR1			123.57		123.57
10/13/16	Payment	16 3 Water	001 CK			194.98-	0.00	0.00
10/13/16	Payment	16 3 Sewer	002 CK			296.07-	0.00	194.98
09/20/16	Bill	16 3 Sewer	SR1			296.07		491.05
09/20/16	Bill	16 3 Water	WR1			220.21		194.98
09/19/16	Adjust	16 3 Sewer	001			25.23	0.00	25.23-
09/19/16	Adjust	16 3 Water	001			25.23-	0.00	50.46-
09/12/16	Bill	16 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		16.82-		25.23-
09/12/16	Bill	16 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		8.41-		8.41-
06/28/16	Payment	16 2 Sewer	002 CK 001380			111.02-	0.00	0.00

Account Id Type Section
Bill To Name
Cycle

Property Location
Address

12394405-0 1699 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/28/16	Payment	16 2	Water	001	CK	001380			69.21-	0.00	111.02
06/14/16	Bill	16 2	Sewer	SR1					111.02		180.23
06/14/16	Bill	16 2	Water	WR1					69.21		69.21
03/31/16	Payment	16 1	Sewer	002	CK	001356			123.65-	0.00	0.00
03/31/16	Payment	16 1	Water	001	CK	001356			87.33-	0.00	123.65
03/17/16	Bill	16 1	Sewer	SR1					123.65		210.98
03/17/16	Bill	16 1	Water	WR1					87.33		87.33
12/29/15	Payment	15 4	Sewer	002	CK	001330			136.28-	0.00	0.00
12/29/15	Payment	15 4	Water	001	CK	001330			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				165.85-	0.00	0.00
10/06/15	Payment	15 3	Sewer	002	CK				220.38-	0.00	165.85
09/17/15	Bill	15 3	Sewer	SR1					220.38		386.23
09/17/15	Bill	15 3	Water	WR1					165.85		165.85
06/30/15	Payment	15 2	Water	001	CK				81.29-	0.00	0.00
06/30/15	Payment	15 2	Sewer	002	CK				119.44-	0.00	81.29
06/16/15	Bill	15 2	Sewer	SR1					119.44		200.73
06/16/15	Bill	15 2	Water	WR1					81.29		81.29
04/02/15	Payment	15 1	Water	001	CK				250.41-	0.00	0.00
04/02/15	Payment	15 1	Sewer	002	CK				338.12-	0.00	250.41
03/17/15	Bill	15 1	Sewer	SR1					338.12		588.53
03/17/15	Bill	15 1	Water	WR1					250.41		250.41
01/06/15	Payment	14 4	Water	001	CK				117.53-	0.00	0.00
01/06/15	Payment	14 4	Sewer	002	CK				153.10-	0.00	117.53
12/17/14	Bill	14 4	Sewer	SR1					153.10		270.63
12/17/14	Bill	14 4	Water	WR1					117.53		117.53
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
07/03/14	Payment	14 2	Water	001	CK				111.75-	0.00	0.00
07/03/14	Payment	14 2	Sewer	002	CK				128.57-	0.00	111.75
06/12/14	Bill	14 2	Sewer	SR1					128.57		240.32
06/12/14	Bill	14 2	Water	WR1					111.75		111.75
04/03/14	Payment	14 1	Water	001	CK				76.47-	0.00	0.00
04/03/14	Payment	14 1	Sewer	002	CK				113.07-	0.00	76.47
03/13/14	Bill	14 1	Sewer	SR1					113.07		189.54
03/13/14	Bill	14 1	Water	WR1					76.47		76.47
01/03/14	Payment	13 4	Water	001	CK				90.17-	0.00	0.00
01/03/14	Payment	13 4	Sewer	002	CK				189.32-	0.00	90.17
12/11/13	Bill	13 4	Sewer	SR1					189.32		279.49
12/11/13	Bill	13 4	Water	WR1					164.67		90.17
12/10/13	Adjust	13 4	Sewer	001					74.50	0.00	74.50-
12/10/13	Adjust	13 4	Water	001					74.50-	0.00	149.00-
12/09/13	Bill	13 4	Sewer	SR1	Adjusted		POOL FILL CREDIT		74.50-		74.50-
10/03/13	Payment	13 3	Water	001	CK				99.99-	0.00	0.00
10/03/13	Payment	13 3	Sewer	002	CK				120.07-	0.00	99.99
09/06/13	Bill	13 3	Sewer	SR1					120.07		220.06
09/06/13	Bill	13 3	Water	WR1					99.99		99.99

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13

1699

ACCOUNT #

SIZE OF SVC LINE 4' 35

85' 59'

CONNECTION FEE $

INSPECTION FEE $ 15.00

90 2.1

DIST: 0+69 DIST:

LENGTH

DEPTH 5½'

STREET NAME Tilford

INSPECTIONS

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

Inspector

Homeowner/Applicant

Plumber

May 5, 1980
Date

Lisc. No.

C R.B

Range: 12384002-0 to 12384002-0
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

12384002-0 R01 20 — 1700 W. PRINCETON AVE.
1700 W. PRINCETON LLC — 1700 W PRINCETON AVE BRICK NJ 08724-2919
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/21/21	Payment	21 2 Sewer	002 CS			105.81-	0.00	0.00
06/21/21	Payment	21 2 Water	001 CS			57.72-	0.00	105.81
06/21/21	Payment	21 1 Sewer	002 CS			119.40-	4.59-	163.53
06/21/21	Payment	21 1 Water	001 CS			74.41-	2.86-	282.93
06/04/21	Bill	21 2 Sewer	SR1			105.81		357.34
06/04/21	Bill	21 2 Water	WR1			57.72		251.53
03/08/21	Payment	20 4 Water	001 CK 3800908591	ONLINE PAYMENT		67.92-	2.18-	193.81
03/08/21	Payment	20 4 Sewer	002 CK 3800908591	ONLINE PAYMENT		114.87-	3.68-	261.73
03/05/21	Bill	21 1 Sewer	SR1			119.40		376.60
03/05/21	Bill	21 1 Water	WR1			74.41		257.20
12/31/20	Payment	20 3 Water	001 CK 3795735026	ONLINE PAYMENT		55.07-	0.73-	182.79
12/31/20	Payment	20 3 Sewer	002 CK 3795735026	ONLINE PAYMENT		93.14-	1.24-	237.86
12/04/20	Payment	20 3 Water	001 CK 3794193913	ONLINE PAYMENT		12.85-	2.14-	331.00
12/04/20	Payment	20 3 Sewer	002 CK 3794193913	ONLINE PAYMENT		21.73-	3.63-	343.85
12/04/20	Payment	20 2 Water	001 CK 3794193913	ONLINE PAYMENT		43.97-	1.54-	365.58
12/04/20	Payment	20 2 Sewer	002 CK 3794193913	ONLINE PAYMENT		60.24-	2.11-	409.55
12/03/20	Bill	20 4 Sewer	SR1			114.87		469.79
12/03/20	Bill	20 4 Water	WR1			67.92		354.92
09/24/20	Payment	20 2 Water	001 CK 3789600232	ONLINE PAYMENT		40.41-	2.16-	287.00
09/24/20	Payment	20 2 Sewer	002 CK 3789600232	ONLINE PAYMENT		55.38-	2.96-	327.41
09/01/20	Bill	20 3 Sewer	SR1			114.87		382.79
09/01/20	Bill	20 3 Water	WR1			67.92		267.92
08/03/20	Payment	20 2 Water	001 CK 3786643005	ONLINE PAYMENT		15.99-	1.58-	200.00
08/03/20	Payment	20 2 Sewer	002 CK 3786643005	ONLINE PAYMENT		21.90-	2.17-	215.99
08/03/20	Payment	20 1 Water	001 CK 3786643005	ONLINE PAYMENT		43.26-	0.70-	237.89
08/03/20	Payment	20 1 Sewer	002 CK 3786643005	ONLINE PAYMENT		56.74-	0.92-	281.15
07/01/20	Payment	20 1 Water	001 CK 3784799963	ONLINE PAYMENT		25.95-	1.02-	337.89
07/01/20	Payment	20 1 Sewer	002 CK 3784799963	ONLINE PAYMENT		34.05-	1.34-	363.84
06/02/20	Bill	20 2 Sewer	SR1			137.52		397.89
06/02/20	Bill	20 2 Water	WR1			100.37		260.37
06/01/20	Payment	20 1 Water	001 CK 3782562573	ONLINE PAYMENT		30.70-	1.38-	160.00
06/01/20	Payment	20 1 Sewer	002 CK 3782562573	ONLINE PAYMENT		40.27-	1.81-	190.70
05/04/20	Payment	20 1 Water	001 CK 3781036523	ONLINE PAYMENT		39.40-	2.13-	230.97
05/04/20	Payment	20 1 Sewer	002 CK 3781036523	ONLINE PAYMENT		51.68-	2.79-	270.37
05/04/20	Payment	19 4 Water	001 CK 3781036523	ONLINE PAYMENT		1.52-	0.06-	322.05
05/04/20	Payment	19 4 Sewer	002 CK 3781036523	ONLINE PAYMENT		2.32-	0.10-	323.57
03/04/20	Bill	20 1 Sewer	SR1			182.74		325.89
03/04/20	Bill	20 1 Water	WR1			139.31		143.15

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

12384002-0 1700 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
02/10/20	Payment	19 4	Sewer	002	CK	5298	Tiffany M. Parr		121.61-	2.32-	3.84
02/10/20	Payment	19 4	Water	001	CK	5298	Tiffany M. Parr		79.38-	1.52-	125.45
12/04/19	Bill	19 4	Sewer	SR1					123.93		204.83
12/04/19	Bill	19 4	Water	WR1					80.90		80.90
11/15/19	Payment	19 3	Water	001	CK	3769546419	ONLINE PAYMENT		29.68-	0.06-	0.00
11/15/19	Payment	19 3	Sewer	002	CK	3769546419	ONLINE PAYMENT		54.40-	0.11-	29.68
11/11/19	Payment	19 3	Water	001	CK	3769296228	ONLINE PAYMENT		28.04-	1.25-	84.08
11/11/19	Payment	19 3	Sewer	002	CK	3769296228	ONLINE PAYMENT		51.41-	2.30-	112.12
08/29/19	Bill	19 3	Sewer	SR1					105.81		163.53
08/29/19	Bill	19 3	Water	WR1					57.72		57.72
06/28/19	Payment	19 2	Sewer	002	CR	3761030612	ONLINE PAYMENT		14.37-	0.00	0.00
06/06/19	Appl Ovr	19 2	Sewer	001	CK	14428	FR Water	04/02/19	50.67-	0.00	14.37
06/06/19	Appl Ovr	19 2	Water	001	CK	14428	FR Water	04/02/19	24.33-	0.00	14.37
06/06/19	Bill	19 2	Sewer	SR1					65.04		14.37
06/06/19	Bill	19 2	Water	WR1					24.33		50.67-
04/02/19	Overpayment		Water	001	CK	14428	Berkshire Abstract		75.00-	0.00	75.00-
03/29/19	Payment	19 1	Water	001	CK		EFT		99.33-	0.00	0.00
03/29/19	Payment	19 1	Sewer	002	CK		EFT		65.04-	0.00	99.33
03/06/19	Bill	19 1	Sewer	SR1					65.04		164.37
03/06/19	Bill	19 1	Water	WR1					24.33		99.33
02/26/19	Bill	19 1	Water	21	Adjusted		CHARGE FOR A SEARCH		75.00		75.00
12/31/18	Payment	18 4	Sewer	002	CK		EFT		65.04-	0.00	0.00
12/31/18	Payment	18 4	Water	001	CK		EFT		24.33-	0.00	65.04
12/06/18	Bill	18 4	Sewer	SR1					65.04		89.37
12/06/18	Bill	18 4	Water	WR1					24.33		24.33
10/10/18	Payment	18 3	Sewer	002	CK	39344947			87.69-	0.00	0.00
10/10/18	Payment	18 3	Water	001	CK	39344947			42.88-	0.00	87.69
09/11/18	Bill	18 3	Sewer	SR1					87.69		130.57
09/11/18	Bill	18 3	Water	WR1					42.88		42.88
07/02/18	Payment	18 2	Water	001	CK		EFT		42.88-	0.00	0.00
07/02/18	Payment	18 2	Sewer	002	CK		EFT		87.69-	0.00	42.88
06/05/18	Bill	18 2	Sewer	SR1					87.69		130.57
06/05/18	Bill	18 2	Water	WR1					42.88		42.88
04/03/18	Payment	18 1	Water	001	CK		EFT 4/3/18		39.88-	0.00	0.00
04/03/18	Payment	18 1	Sewer	002	CK		EFT 4/3/18		81.55-	0.00	39.88
03/08/18	Bill	18 1	Sewer	SR1					81.55		121.43
03/08/18	Bill	18 1	Water	WR1					39.88		39.88
01/02/18	Payment	17 4	Water	001	CK		EFT		39.88-	0.00	0.00
01/02/18	Payment	17 4	Sewer	002	CK		EFT		81.55-	0.00	39.88
12/08/17	Bill	17 4	Sewer	SR1					81.55		121.43
12/08/17	Bill	17 4	Water	WR1					39.88		39.88
10/03/17	Payment	17 3	Water	001	CK		EFT		36.43-	0.00	0.00
10/03/17	Payment	17 3	Sewer	002	CK		EFT		77.34-	0.00	36.43
09/08/17	Bill	17 3	Sewer	SR1					77.34		113.77
09/08/17	Bill	17 3	Water	WR1					36.43		36.43
07/17/17	Payment	17 2	Sewer	002	CK		EFT		60.50-	0.00	0.00
07/17/17	Payment	17 2	Water	001	CK		EFT		22.63-	0.00	60.50
06/21/17	Bill	17 2	Sewer	SR1					60.50		83.13
06/21/17	Bill	17 2	Water	WR1					22.63		22.63
04/10/17	Payment	17 1	Sewer	002	CK		EFT		64.71-	0.00	0.00

Account Id Type Section Property Location
Bill To Name Address
Cycle

12384002-0 1700 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
04/10/17	Payment	17 1	Water	001	CK		EFT		26.08-	0.00	64.71
03/15/17	Bill	17 1	Sewer	SR1					64.71		90.79
03/15/17	Bill	17 1	Water	WR1					26.08		26.08
01/17/17	Payment	16 4	Sewer	002	CK		EFT		60.50-	0.00	0.00
01/17/17	Payment	16 4	Water	001	CK		EFT		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
10/17/16	Payment	16 3	Sewer	002	CK		EFT		68.92-	0.00	0.00
10/17/16	Payment	16 3	Water	001	CK		EFT		29.53-	0.00	68.92
09/20/16	Bill	16 3	Sewer	SR1					68.92		98.45
09/20/16	Bill	16 3	Water	WR1					29.53		29.53
07/12/16	Payment	16 2	Sewer	002	CK		EFT		64.71-	0.00	0.00
07/12/16	Payment	16 2	Water	001	CK		EFT		26.08-	0.00	64.71
06/14/16	Bill	16 2	Sewer	SR1					64.71		90.79
06/14/16	Bill	16 2	Water	WR1					26.08		26.08
04/06/16	Payment	16 1	Sewer	002	CK		EFT		60.50-	0.00	0.00
04/06/16	Payment	16 1	Water	001	CK		EFT		22.63-	0.00	60.50
03/17/16	Bill	16 1	Sewer	SR1					60.50		83.13
03/17/16	Bill	16 1	Water	WR1					22.63		22.63
01/11/16	Payment	15 4	Sewer	002	CK		EFT		64.71-	0.00	0.00
01/11/16	Payment	15 4	Water	001	CK		EFT		26.08-	0.00	64.71
12/15/15	Bill	15 4	Water	WR1					26.08		90.79
12/15/15	Bill	15 4	Sewer	SR1					64.71		64.71
10/09/15	Payment	15 3	Water	001	CK				36.43-	0.00	0.00
10/09/15	Payment	15 3	Sewer	002	CK				77.34-	0.00	36.43
09/17/15	Bill	15 3	Sewer	SR1					77.34		113.77
09/17/15	Bill	15 3	Water	WR1					36.43		36.43
07/09/15	Payment	15 2	Water	001	CK				29.53-	0.00	0.00
07/09/15	Payment	15 2	Sewer	002	CK				68.92-	0.00	29.53
06/16/15	Bill	15 2	Sewer	SR1					68.92		98.45
06/16/15	Bill	15 2	Water	WR1					29.53		29.53
04/08/15	Payment	15 1	Water	001	CK				22.63-	0.00	0.00
04/08/15	Payment	15 1	Sewer	002	CK				60.50-	0.00	22.63
03/17/15	Bill	15 1	Sewer	SR1					60.50		83.13
03/17/15	Bill	15 1	Water	WR1					22.63		22.63
01/12/15	Payment	14 4	Water	001	CK				22.63-	0.00	0.00
01/12/15	Payment	14 4	Sewer	002	CK				60.50-	0.00	22.63
12/17/14	Bill	14 4	Sewer	SR1					60.50		83.13
12/17/14	Bill	14 4	Water	WR1					22.63		22.63
10/08/14	Payment	14 3	Water	001	CK				29.87-	0.00	0.00
10/08/14	Payment	14 3	Sewer	002	CK				93.82-	0.00	29.87
09/10/14	Bill	14 3	Sewer	SR1					93.82		123.69
09/10/14	Bill	14 3	Water	WR1					29.87		29.87
06/23/14	Payment	14 2	Water	001	CK				26.25-	0.00	0.00
06/23/14	Payment	14 2	Sewer	002	CK				92.07-	0.00	26.25
06/12/14	Bill	14 2	Sewer	SR1					92.07		118.32
06/12/14	Bill	14 2	Water	WR1					26.25		26.25
04/04/14	Payment	14 1	Water	001	CK				29.87-	0.00	0.00
04/04/14	Payment	14 1	Sewer	002	CK				93.82-	0.00	29.87
03/13/14	Bill	14 1	Sewer	SR1					93.82		123.69

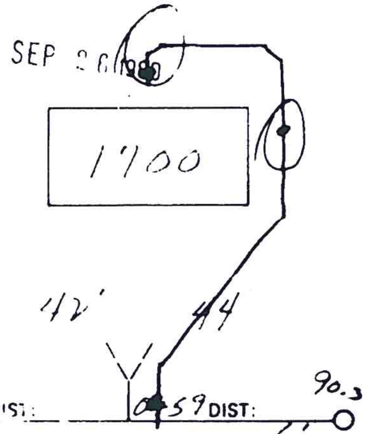
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 5-73

SEP 26 1980



ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

Rejected

DIST: DIST:

LENGTH DEPTH 6'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9-	9-8-80 9/12/80	Back patch ~~Was [illegible]~~	J
B. Curb Connection			mixed	H
C. House Connections		9-8-80	~~[illegible]~~ Back patch in fittings	

ABS 40 4"

Homeowner/Applicant

7-7-80
Date

CB card

Inspector

Plumber

Lisc No.

Range: 12420002-0 to 12420002-0
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

12420002-0 R01 20 — 1715 W. PRINCETON AVE.
MONTE, MARY BETH — 1715 W PRINCETON AVE BRICK NJ 08724-2918
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/18/21	Payment	21 2 Water	001 CK 692			74.41-	0.00	0.00
06/18/21	Payment	21 2 Sewer	002 CK 692			119.40-	0.00	74.41
06/04/21	Bill	21 2 Sewer	SR1			119.40		193.81
06/04/21	Bill	21 2 Water	WR1			74.41		74.41
03/30/21	Payment	21 1 Water	001 CK 672			54.01-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002 CK 672			101.28-	0.00	54.01
03/05/21	Bill	21 1 Sewer	SR1			101.28		155.29
03/05/21	Bill	21 1 Water	WR1			54.01		54.01
12/11/20	Payment	20 4 Sewer	002 CK 644			105.81-	0.00	0.00
12/11/20	Payment	20 4 Water	001 CK 644			57.72-	0.00	105.81
12/03/20	Bill	20 4 Sewer	SR1			105.81		163.53
12/03/20	Bill	20 4 Water	WR1			57.72		57.72
09/17/20	Payment	20 3 Water	001 CK 623			57.72-	0.00	0.00
09/17/20	Payment	20 3 Sewer	002 CK 623			105.81-	0.00	57.72
09/01/20	Bill	20 3 Sewer	SR1			105.81		163.53
09/01/20	Bill	20 3 Water	WR1			57.72		57.72
06/18/20	Payment	20 2 Water	001 CK 600			46.59-	0.00	0.00
06/18/20	Payment	20 2 Sewer	002 CK 600			92.22-	0.00	46.59
06/02/20	Bill	20 2 Sewer	SR1			92.22		138.81
06/02/20	Bill	20 2 Water	WR1			46.59		46.59
03/13/20	Payment	20 1 Water	001 CK 569			50.30-	0.00	0.00
03/13/20	Payment	20 1 Sewer	002 CK 569			96.75-	0.00	50.30
03/04/20	Bill	20 1 Sewer	SR1			96.75		147.05
03/04/20	Bill	20 1 Water	WR1			50.30		50.30
12/17/19	Payment	19 4 Water	001 CK 544			46.59-	0.00	0.00
12/17/19	Payment	19 4 Sewer	002 CK 544			92.22-	0.00	46.59
12/04/19	Bill	19 4 Sewer	SR1			92.22		138.81
12/04/19	Bill	19 4 Water	WR1			46.59		46.59
09/10/19	Payment	19 3 Water	001 CK 518			67.92-	0.00	0.00
09/10/19	Payment	19 3 Sewer	002 CK 518			114.87-	0.00	67.92
08/29/19	Bill	19 3 Sewer	SR1			114.87		182.79
08/29/19	Bill	19 3 Water	WR1			67.92		67.92
06/18/19	Payment	19 2 Water	001 CK 494			50.30-	0.00	0.00
06/18/19	Payment	19 2 Sewer	002 CK 494			96.75-	0.00	50.30
06/06/19	Bill	19 2 Sewer	SR1			96.75		147.05
06/06/19	Bill	19 2 Water	WR1			50.30		50.30
03/19/19	Payment	19 1 Water	001 CK 474			42.88-	0.00	0.00
03/19/19	Payment	19 1 Sewer	002 CK 474			87.69-	0.00	42.88

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
12420002-0	1715 W. PRINCETON AVE.		Continued					
03/06/19	Bill	19 1 Sewer	SR1			87.69		130.57
03/06/19	Bill	19 1 Water	WR1			42.88		42.88
12/24/18	Payment	18 4 Water	001 CK 448			50.30-	0.00	0.00
12/24/18	Payment	18 4 Sewer	002 CK 448			96.75-	0.00	50.30
12/06/18	Bill	18 4 Sewer	SR1			96.75		147.05
12/06/18	Bill	18 4 Water	WR1			50.30		50.30
09/26/18	Payment	18 3 Water	001 CK 429			57.72-	0.00	0.00
09/26/18	Payment	18 3 Sewer	002 CK 429			105.81-	0.00	57.72
09/11/18	Bill	18 3 Sewer	SR1			105.81		163.53
09/11/18	Bill	18 3 Water	WR1			57.72		57.72
06/19/18	Payment	18 2 Water	001 CK 400			50.30-	0.00	0.00
06/19/18	Payment	18 2 Sewer	002 CK 400			96.75-	0.00	50.30
06/05/18	Bill	18 2 Sewer	SR1			96.75		147.05
06/05/18	Bill	18 2 Water	WR1			50.30		50.30
03/26/18	Payment	18 1 Sewer	002 CK 373			38.30-	0.00	0.00
03/08/18	Bill	18 1 Sewer	SR1			81.55		38.30
03/08/18	Bill	18 1 Water	WR1			39.88		43.25-
03/07/18	Appl Ovr	18 1 Sewer	001 CK 820199	FR Water	01/03/18	22.63-	0.00	83.13-
03/07/18	Appl Ovr	18 1 Sewer	001 CK 820199	FR Sewer	01/03/18	20.62-	0.00	83.13-
03/07/18	Appl Ovr	18 1 Water	001 CK 820199	FR Sewer	01/03/18	39.88-	0.00	83.13-
01/03/18	Overpayment	Sewer	002 CK 820199	Conservice		60.50-	0.00	83.13-
01/03/18	Overpayment	Water	001 CK 820199	Conservice		22.63-	0.00	22.63-
12/14/17	Payment	17 4 Sewer	002 CK 338			38.30-	0.00	0.00
12/08/17	Bill	17 4 Sewer	SR1			81.55		38.30
12/08/17	Bill	17 4 Water	WR1			39.88		43.25-
12/07/17	Appl Ovr	17 4 Sewer	001 CK 4 checks	FR Sewer	09/29/17	43.25-	0.00	83.13-
12/07/17	Appl Ovr	17 4 Water	001 CK 4 checks	FR Sewer	09/29/17	1.34-	0.00	83.13-
12/07/17	Appl Ovr	17 4 Water	001 CK 4 checks	FR Water	09/29/17	38.54-	0.00	83.13-
09/29/17	Payment	17 3 Sewer	002 CK 4 checks	CTA Title		60.50-	0.00	83.13-
09/29/17	Payment	17 3 Water	001 CK 4 checks	CTA Title		22.63-	0.00	22.63-
09/29/17	Overpayment	Sewer	002 CK 4 checks	CTA Title		44.59-	0.00	0.00
09/29/17	Overpayment	Water	001 CK 4 checks	CTA Title		38.54-	0.00	44.59
09/08/17	Bill	17 3 Sewer	SR1			60.50		83.13
09/08/17	Bill	17 3 Water	WR1			22.63		22.63
07/03/17	Payment	17 2 Water	001 CK 685265	Conservice		22.63-	0.00	0.00
07/03/17	Payment	17 2 Sewer	002 CK 685265	Conservice		60.50-	0.00	22.63
06/21/17	Bill	17 2 Sewer	SR1			60.50		83.13
06/21/17	Bill	17 2 Water	WR1			22.63		22.63
04/10/17	Payment	17 1 Water	001 CK 619459	Conservice		22.63-	0.21-	0.00
04/10/17	Payment	17 1 Sewer	002 CK 619459	Conservice		60.50-	0.00	22.63
04/10/17	Payment	16 4 Water	001 CK 619459	Conservice		0.68-	0.00	83.13
04/10/17	Payment	16 4 Sewer	002 CK 619459	Conservice		1.83-	0.01-	83.81
04/04/17	Payment	16 4 Water	001 CK 615038	Conservice		21.95-	0.67-	85.64
04/04/17	Payment	16 4 Sewer	002 CK 615038	Conservice		58.67-	1.79-	107.59
04/04/17	Payment	16 3 Water	001 CK 615038	Conservice		0.47-	0.01-	166.26
04/04/17	Payment	16 3 Sewer	002 CK 615038	Conservice		1.25-	0.04-	166.73
03/15/17	Bill	17 1 Sewer	SR1			60.50		167.98
03/15/17	Bill	17 1 Water	WR1			22.63		107.48
02/03/17	Payment	16 4 Water	001 CK 569765	Conservice		0.00	0.18-	84.85
02/03/17	Payment	16 4 Sewer	002 CK 569765	Conservice		0.00	0.48-	84.85

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
12420002-0	1715 W. PRINCETON AVE.		Continued					
02/03/17	Payment	16 3 Water	001 CK 569765	Conservice		22.16-	1.14-	84.85
02/03/17	Payment	16 3 Sewer	002 CK 569765	Conservice		59.25-	3.04-	107.01
02/03/17	Payment	16 2 Water	001 CK 569765	Conservice		0.05-	0.00	166.26
02/03/17	Payment	16 2 Sewer	002 CK 569765	Conservice		0.15-	0.01-	166.31
12/19/16	Bill	16 4 Sewer	SR1			60.50		166.46
12/19/16	Bill	16 4 Water	WR1			22.63		105.96
10/24/16	Payment	16 3 Water	001 CK	Ecova		0.00	0.04-	83.33
10/24/16	Payment	16 3 Sewer	002 CK	Ecova		0.00	0.12-	83.33
10/24/16	Payment	16 2 Water	001 CK	Ecova		22.58-	0.19-	83.33
10/24/16	Payment	16 2 Sewer	002 CK	Ecova		60.35-	0.51-	105.91
10/24/16	Payment	16 1 Water	001 CK	Ecova		0.53-	0.00	166.26
10/24/16	Payment	16 1 Sewer	002 CK	Ecova		1.43-	0.01-	166.79
10/07/16	Payment	16 2 Water	001 CK 1440037849	Ecova		0.00	0.95-	168.22
10/07/16	Payment	16 2 Sewer	002 CK 1440037849	Ecova		0.00	2.54-	168.22
10/07/16	Payment	16 1 Water	001 CK 1440037849	Ecova		22.10-	1.05-	168.22
10/07/16	Payment	16 1 Sewer	002 CK 1440037849	Ecova		59.07-	2.80-	190.32
10/07/16	Payment	15 4 Water	001 CK 1440037849	Ecova		0.72-	0.03-	249.39
10/07/16	Payment	15 4 Sewer	002 CK 1440037849	Ecova		1.91-	0.09-	250.11
09/20/16	Bill	16 3 Sewer	SR1			60.50		252.02
09/20/16	Bill	16 3 Water	WR1			22.63		191.52
07/05/16	Payment	16 1 Water	001 CK			0.00	0.89-	168.89
07/05/16	Payment	16 1 Sewer	002 CK			0.00	2.39-	168.89
07/05/16	Payment	15 4 Water	001 CK			21.91-	1.93-	168.89
07/05/16	Payment	15 4 Sewer	002 CK			58.59-	5.16-	190.80
07/05/16	Payment	15 3 Water	001 CK			0.81-	0.10-	249.39
07/05/16	Payment	15 3 Sewer	002 CK			2.17-	0.28-	250.20
06/14/16	Bill	16 2 Sewer	SR1			60.50		252.37
06/14/16	Bill	16 2 Water	WR1			22.63		191.87
03/17/16	Bill	16 1 Sewer	SR1			60.50		169.24
03/17/16	Bill	16 1 Water	WR1			22.63		108.74
12/15/15	Bill	15 4 Water	WR1			22.63		86.11
12/15/15	Bill	15 4 Sewer	SR1			60.50		63.48
10/09/15	Payment	15 3 Water	001 CK			21.82-	0.00	2.98
10/09/15	Payment	15 3 Sewer	002 CK			58.33-	0.00	24.80
10/09/15	Payment	15 2 Water	001 CK			0.81-	0.03-	83.13
10/09/15	Payment	15 2 Sewer	002 CK			2.18-	0.09-	83.94
09/17/15	Bill	15 3 Sewer	SR1			60.50		86.12
09/17/15	Bill	15 3 Water	WR1			22.63		25.62
07/10/15	Payment	15 2 Water	001 CK 1440030589	ECOVA		21.82-	0.00	2.99
07/10/15	Payment	15 2 Sewer	002 CK 1440030589	ECOVA		58.32-	0.00	24.81
07/10/15	Payment	15 1 Water	001 CK 1440030589	ECOVA		1.63-	0.07-	83.13
07/10/15	Payment	15 1 Sewer	002 CK 1440030589	ECOVA		1.36-	0.06-	84.76
06/16/15	Bill	15 2 Sewer	SR1			60.50		86.12
06/16/15	Bill	15 2 Water	WR1			22.63		25.62
04/07/15	Payment	15 1 Water	001 CK			71.00-	0.00	2.99
04/07/15	Payment	15 1 Sewer	002 CK			59.14-	0.00	73.99
04/07/15	Payment	14 4 Water	001 CK			0.82-	0.01-	133.13
04/07/15	Payment	14 4 Sewer	002 CK			2.18-	0.03-	133.95
03/17/15	Bill	15 1 Sewer	SR1			60.50		136.13
03/17/15	Bill	15 1 Water	WR1			22.63		75.63

Account Id Type Section Property Location
Bill To Name Address
Cycle

12420002-0 1715 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/09/15	Payment	14 4	Water	001	CK		ecova		21.81-	0.58-	53.00
03/09/15	Payment	14 4	Sewer	002	CK		ecova		58.32-	1.55-	74.81
03/09/15	Payment	14 3	Water	001	CK		ecova		5.99-	0.17-	133.13
03/09/15	Payment	14 3	Sewer	002	CK		ecova		23.93-	0.70-	139.12
01/09/15	Payment	14 3	Water	001	CK	1440024697			16.64-	1.02-	163.05
01/09/15	Payment	14 3	Sewer	002	CK	1440024697			66.39-	4.05-	179.69
01/09/15	Payment	14 2	Water	001	CK	1440024697			0.07-	0.01-	246.08
01/09/15	Payment	14 2	Sewer	002	CK	1440024697			0.14-	0.01-	246.15
12/17/14	Bill	14 4	Sewer	SR1					60.50		246.29
12/17/14	Bill	14 4	Water	WR1					22.63		185.79
12/12/14	Bill	15 1	Water	21	Adjusted		SVC CALL TURN OFF		50.00		163.16
09/10/14	Bill	14 3	Sewer	SR1					90.32		113.16
09/10/14	Bill	14 3	Water	WR1					22.63		22.84
07/14/14	Payment	14 2	Water	001	CK				51.52-	0.05-	0.21
07/14/14	Payment	14 2	Sewer	002	CK				104.18-	0.10-	51.73
07/14/14	Payment	14 1	Water	001	CK				0.78-	0.02-	155.91
07/14/14	Payment	14 1	Sewer	002	CK				1.78-	0.04-	156.69
06/12/14	Bill	14 2	Sewer	SR1					104.32		158.47
06/12/14	Bill	14 2	Water	WR1					51.59		54.15
05/29/14	Payment	14 1	Water	001	CS				43.57-	1.03-	2.56
05/29/14	Payment	14 1	Sewer	002	CS				99.04-	2.34-	46.13
05/29/14	Payment	13 4	Water	001	CS				1.18-	0.05-	145.17
05/29/14	Payment	13 4	Sewer	002	CS				2.68-	0.11-	146.35
03/13/14	Bill	14 1	Sewer	SR1					100.82		149.03
03/13/14	Bill	14 1	Water	WR1					44.35		48.21
03/05/14	Payment	13 4	Water	001	CS				43.13-	1.18-	3.86
03/05/14	Payment	13 4	Sewer	002	CS				98.14-	2.68-	46.99
12/11/13	Bill	13 4	Sewer	SR1					100.82		145.13
12/11/13	Bill	13 4	Water	WR1					44.35		44.31
12/10/13	Appl Ovr	13 4	Water	001	CS		FR Sewer	11/26/13	0.04-	0.00	0.04-
11/26/13	Payment	13 3	Water	001	CS				40.73-	1.02-	0.04-
11/26/13	Payment	13 3	Sewer	002	CS				99.07-	2.49-	40.69
11/26/13	Overpayment		Sewer	002	CS				0.04-	0.00	139.76
09/06/13	Bill	13 3	Sewer	SR1					99.07		139.80
09/06/13	Bill	13 3	Water	WR1					40.73		40.73
08/29/13	Payment	13 2	Water	001	CS				58.83-	1.45-	0.00
08/29/13	Payment	13 2	Sewer	002	CS				107.82-	2.66-	58.83
06/10/13	Bill	13 2	Sewer	SR1					107.82		166.65
06/10/13	Bill	13 2	Water	WR1					58.83		58.83
04/29/13	Payment	13 1	Water	001	CS				64.71-	0.57-	0.00
04/29/13	Payment	13 1	Sewer	002	CS				109.57-	0.97-	64.71
04/29/13	Payment	12 4	Water	001	CS				0.36-	0.01-	174.28
04/29/13	Payment	12 4	Sewer	002	CS				0.50-	0.02-	174.64
03/12/13	Bill	13 1	Sewer	SR1					109.57		175.14
03/12/13	Bill	13 1	Water	WR1					64.71		65.57
02/20/13	Payment	12 4	Water	001	CS				81.99-	1.54-	0.86
02/20/13	Payment	12 4	Sewer	002	CS				114.32-	2.15-	82.85
12/14/12	Bill	12 4	Sewer	SR1					114.82		197.17
12/14/12	Bill	12 4	Water	WR1					82.35		82.35
10/22/12	Payment	12 3	Water	001	CS				47.97-	0.35-	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 206

CONTRACT NO. S-13

BLOCK # 348-3 LOT # 26

1715 PRINCETON AVE. W.

APR 22 1980

STRUS, CHARLES
1715 W PRINCETON AVENUE
BRICK TOWN, N J 08723

1715

R01-001

ACCOUNT # L420002 01-020

SIZE OF SVC LINE Als.

51' 73'

CONNECTION FEE $

90° ✓

INSPECTION FEE $ 15.00

DIST: 0+13 **DIST:**

LENGTH **DEPTH** 6'

STREET NAME Tilford Blvd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	04-18-80			C
B. Curb Connection	4/1	7 ok	Ok	G
C. House Connections	4/1	7 80		

Inspector

Pineland Septic

Plumber

Homeowner/Applicant

April 15, 1980

Date

R.B

Lisc. No.

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

WATER SERVICE PERMIT

№ 248

NAME STRUB, Charles

MAILING ADDRESS 1715 W. Princeton Avenue
Brick Town, N. J.

PROPERTY LOCATION Same

BLOCK 848-3 **LOT(S)** 26 - 30 **TAX MAP PAGE** 45-A

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 [illegible] 72 [illegible]

Inspector

Charles Strub
Homeowner/Applicant

```
  Range: 12432805-0    to  12432805-0                                                     Order By: Date
   Year: First to Last                        Account Type: First to Last              Report Type: Detail
 Period:  1    to 12               Include Prior Year/Prd in Bal: Y              Print Block/Lot/Qual: N
   Date: First    to 03/31/22                 Include Zero Bal: Y                    Name to Print: Bill To
  Cycle: First to Last            Exclude Non-NSF Reversed Payments: N            Location to Print: Property
Section: First to Last                                  Status: Active/Inactive
  Print Service Debit/Credit Only:
  Include Service Type:  Water: Y  Sewer: Y  Lawn: Y  Connections: Y
                                                 * Overpayment amount applied to periods outside the range is not displayed

Account Id  Type Section          Property Location
Bill To Name                      Address
Cycle
  Date      Type     Yr/Prd         Code Meth Check No   Description           Apply To  Principal    Interest       Balance

12432805-0  R01  20               1741 W. PRINCETON AVE.
HULSE, STERLING & JUNE F.         1741 W PRINCETON AVE          BRICK NJ            08724-2962
Water:  9    Sewer:  9
  06/08/21 Payment  21  1 Water     001 CK 4454                                         84.50-       2.80-       222.98
  06/08/21 Payment  21  1 Sewer     002 CK 4454                                        124.22-       4.12-       307.48
  06/08/21 Payment  20  4 Water     001 CK 4454                                          2.39-       0.11-       431.70
  06/08/21 Payment  20  4 Sewer     002 CK 4454                                          3.67-       0.18-       434.09
  06/04/21 Bill     21  2 Sewer     SR1                                                128.46                    437.76
  06/04/21 Bill     21  2 Water     WR1                                                 87.39                    309.30
  03/05/21 Bill     21  1 Sewer     SR1                                                128.46                    221.91
  03/05/21 Bill     21  1 Water     WR1                                                 87.39                     93.45
  03/03/21 Payment  20  4 Sewer     002 CK 4438                                        120.26-       3.67-         6.06
  03/03/21 Payment  20  4 Water     001 CK 4438                                         78.51-       2.39-       126.32
  03/03/21 Payment  20  3 Sewer     002 CK 4438                                          0.07-       0.00        204.83
  03/03/21 Payment  20  3 Water     001 CK 4438                                          0.04-       0.00        204.90
  12/03/20 Bill     20  4 Sewer     SR1                                                123.93                    204.94
  12/03/20 Bill     20  4 Water     WR1                                                 80.90                     81.01
  11/18/20 Payment  20  3 Sewer     002 CK 4421                                        128.39-       2.09-         0.11
  11/18/20 Payment  20  3 Water     001 CK 4421                                         87.35-       1.42-       128.50
  11/18/20 Payment  20  2 Sewer     002 CK 4421                                          5.53-       0.09-       215.85
  11/18/20 Payment  20  2 Water     001 CK 4421                                          3.45-       0.06-       221.38
  10/16/20 Payment  20  3 Sewer     002 CK 4409                                          0.00        0.95-       224.83
  10/16/20 Payment  20  3 Water     001 CK 4409                                          0.00        0.65-       224.83
  10/16/20 Payment  20  2 Sewer     002 CK 4409                                        113.87-       1.88-       224.83
  10/16/20 Payment  20  2 Water     001 CK 4409                                         70.96-       1.17-       338.70
  10/16/20 Payment  20  1 Sewer     002 CK 4409                                         16.41-       0.26-       409.66
  10/16/20 Payment  20  1 Water     001 CK 4409                                         11.17-       0.18-       426.07
  09/14/20 Payment  20  2 Sewer     002 CK 4402                                          0.00        4.36-       437.24
  09/14/20 Payment  20  2 Water     001 CK 4402                                          0.00        2.72-       437.24
  09/14/20 Payment  20  1 Sewer     002 CK 4402                                        112.05-      10.39-       437.24
  09/14/20 Payment  20  1 Water     001 CK 4402                                         76.22-       7.07-       549.29
  09/14/20 Payment  19  4 Sewer     002 CK 4402                                          2.45-       0.27-       625.51
  09/14/20 Payment  19  4 Water     001 CK 4402                                          1.78-       0.19-       627.96
  09/01/20 Bill     20  3 Sewer     SR1                                                128.46                    629.74
  09/01/20 Bill     20  3 Water     WR1                                                 87.39                    501.28
  06/02/20 Bill     20  2 Sewer     SR1                                                119.40                    413.89
  06/02/20 Bill     20  2 Water     WR1                                                 74.41                    294.49
  03/04/20 Bill     20  1 Sewer     SR1                                                128.46                    220.08
  03/04/20 Bill     20  1 Water     WR1                                                 87.39                     91.62
  02/06/20 Payment  19  4 Sewer     002 CK 4329                                        135.07-       2.31-         4.23
  02/06/20 Payment  19  4 Water     001 CK 4329                                         98.59-       1.68-       139.30
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Account Id Type Section Property Location
Bill To Name Address
Cycle

12432805-0 1741 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
02/06/20	Payment	19 3	Sewer	002 CK 4329			3.24-	0.14-	237.89
02/06/20	Payment	19 3	Water	001 CK 4329			2.43-	0.10-	241.13
12/04/19	Bill	19 4	Sewer	SR1			137.52		243.56
12/04/19	Bill	19 4	Water	WR1			100.37		106.04
11/12/19	Payment	19 3	Sewer	002 CK 4309			138.81-	3.15-	5.67
11/12/19	Payment	19 3	Water	001 CK 4309			104.43-	2.37-	144.48
11/12/19	Payment	19 2	Sewer	002 CK 4309			1.85-	0.09-	248.91
11/12/19	Payment	19 2	Water	001 CK 4309			1.15-	0.06-	250.76
08/29/19	Bill	19 3	Sewer	SR1			142.05		251.91
08/29/19	Bill	19 3	Water	WR1			106.86		109.86
08/05/19	Payment	19 2	Sewer	002 CK 4277			117.55-	1.77-	3.00
08/05/19	Payment	19 2	Water	001 CK 4277			73.26-	1.10-	120.55
08/05/19	Payment	19 1	Sewer	002 CK 4277			2.04-	0.08-	193.81
08/05/19	Payment	19 1	Water	001 CK 4277			1.11-	0.05-	195.85
06/06/19	Bill	19 2	Sewer	SR1			119.40		196.96
06/06/19	Bill	19 2	Water	WR1			74.41		77.56
05/13/19	Payment	19 1	Sewer	002 CK 4245			103.77-	1.98-	3.15
05/13/19	Payment	19 1	Water	001 CK 4245			56.61-	1.08-	106.92
05/13/19	Payment	18 4	Sewer	002 CK 4245			2.34-	0.11-	163.53
05/13/19	Payment	18 4	Water	001 CK 4245			1.81-	0.09-	165.87
03/06/19	Bill	19 1	Sewer	SR1			105.81		167.68
03/06/19	Bill	19 1	Water	WR1			57.72		61.87
02/05/19	Payment	18 4	Sewer	002 CK 4213			144.24-	2.24-	4.15
02/05/19	Payment	18 4	Water	001 CK 4213			111.54-	1.73-	148.39
02/05/19	Payment	18 3	Sewer	002 CK 4213			2.21-	0.10-	259.93
02/05/19	Payment	18 3	Water	001 CK 4213			1.69-	0.08-	262.14
12/06/18	Bill	18 4	Sewer	SR1			146.58		263.83
12/06/18	Bill	18 4	Water	WR1			113.35		117.25
11/05/18	Payment	18 3	Sewer	002 CK 4187			171.49-	2.14-	3.90
11/05/18	Payment	18 3	Water	001 CK 4187			131.13-	1.64-	175.39
11/05/18	Payment	18 2	Sewer	002 CK 4187			1.42-	0.07-	306.52
11/05/18	Payment	18 2	Water	001 CK 4187			0.92-	0.05-	307.94
09/11/18	Bill	18 3	Sewer	SR1			173.70		308.86
09/11/18	Bill	18 3	Water	WR1			132.82		135.16
07/27/18	Payment	18 2	Sewer	002 CK 4142			122.51-	1.34-	2.34
07/27/18	Payment	18 2	Water	001 CK 4142			79.98-	0.88-	124.85
07/27/18	Payment	18 1	Sewer	002 CK 4142			2.18-	0.07-	204.83
07/27/18	Payment	18 1	Water	001 CK 4142			1.48-	0.05-	207.01
06/05/18	Bill	18 2	Sewer	SR1			123.93		208.49
06/05/18	Bill	18 2	Water	WR1			80.90		84.56
05/21/18	Payment	18 1	Sewer	002 CS			117.26-	2.59-	3.66
05/21/18	Payment	18 1	Water	001 CS			79.81-	1.76-	120.92
05/21/18	Payment	17 4	Sewer	002 CS			1.97-	0.10-	200.73
05/21/18	Payment	17 4	Water	001 CS			1.44-	0.07-	202.70
03/08/18	Bill	18 1	Sewer	SR1			119.44		204.14
03/08/18	Bill	18 1	Water	WR1			81.29		84.70
02/06/18	Payment	17 4	Sewer	002 CK 4096			125.89-	1.89-	3.41
02/06/18	Payment	17 4	Water	001 CK 4096			91.93-	1.38-	129.30
02/06/18	Payment	17 3	Sewer	002 CK 4096			1.80-	0.08-	221.23
02/06/18	Payment	17 3	Water	001 CK 4096			1.27-	0.06-	223.03

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
12432805-0	**1741 W. PRINCETON AVE.**				Continued					
12/08/17	Bill	17 4 Sewer	SR1					127.86		224.30
12/08/17	Bill	17 4 Water	WR1					93.37		96.44
11/06/17	Payment	17 3 Sewer	002	CK				121.85-	1.77-	3.07
11/06/17	Payment	17 3 Water	001	CK				86.06-	1.25-	124.92
11/06/17	Payment	17 2 Sewer	002	CK				1.93-	0.07-	210.98
11/06/17	Payment	17 2 Water	001	CK				1.32-	0.05-	212.91
09/08/17	Bill	17 3 Sewer	SR1					123.65		214.23
09/08/17	Bill	17 3 Water	WR1					87.33		90.58
08/21/17	Payment	17 2 Water	001	CK				79.97-	1.24-	3.25
08/21/17	Payment	17 2 Sewer	002	CK				117.51-	1.83-	83.22
08/21/17	Payment	17 1 Water	001	CK				1.60-	0.07-	200.73
08/21/17	Payment	17 1 Sewer	002	CK				2.36-	0.11-	202.33
06/21/17	Bill	17 2 Sewer	SR1					119.44		204.69
06/21/17	Bill	17 2 Water	WR1					81.29		85.25
05/22/17	Payment	17 1 Water	001	CK	3984			79.69-	1.52-	3.96
05/22/17	Payment	17 1 Sewer	002	CK	3984			117.08-	2.24-	83.65
05/22/17	Payment	16 4 Water	001	CK	3984			1.95-	0.09-	200.73
05/22/17	Payment	16 4 Sewer	002	CK	3984			2.52-	0.11-	202.68
03/15/17	Bill	17 1 Sewer	SR1					119.44		205.20
03/15/17	Bill	17 1 Water	WR1					81.29		85.76
02/21/17	Payment	16 4 Water	001	CK	3947			109.54-	1.87-	4.47
02/21/17	Payment	16 4 Sewer	002	CK	3947			142.17-	2.43-	114.01
02/21/17	Payment	16 3 Water	001	CK	3947			1.53-	0.07-	256.18
02/21/17	Payment	16 3 Sewer	002	CK	3947			2.10-	0.10-	257.71
12/19/16	Bill	16 4 Sewer	SR1					144.69		259.81
12/19/16	Bill	16 4 Water	WR1					111.49		115.12
11/21/16	Payment	16 3 Water	001	CK	1878			91.84-	1.47-	3.63
11/21/16	Payment	16 3 Sewer	002	CK	1878			125.76-	2.02-	95.47
11/21/16	Payment	16 2 Water	001	CK	1878			1.10-	0.06-	221.23
11/21/16	Payment	16 2 Sewer	002	CK	1878			1.62-	0.08-	222.33
09/20/16	Bill	16 3 Sewer	SR1					127.86		223.95
09/20/16	Bill	16 3 Water	WR1					93.37		96.09
08/10/16	Payment	16 2 Water	001	CK				80.19-	1.08-	2.72
08/10/16	Payment	16 2 Sewer	002	CK				117.82-	1.59-	82.91
08/10/16	Payment	16 1 Water	001	CK				1.29-	0.05-	200.73
08/10/16	Payment	16 1 Sewer	002	CK				1.83-	0.08-	202.02
06/14/16	Bill	16 2 Sewer	SR1					119.44		203.85
06/14/16	Bill	16 2 Water	WR1					81.29		84.41
05/16/16	Payment	16 1 Water	001	CK				86.04-	1.29-	3.12
05/16/16	Payment	16 1 Sewer	002	CK				121.82-	1.83-	89.16
03/17/16	Bill	16 1 Sewer	SR1					123.65		210.98
03/17/16	Bill	16 1 Water	WR1					87.33		87.33
02/08/16	Payment	15 4 Water	001	CK				111.49-	1.37-	0.00
02/08/16	Payment	15 4 Sewer	002	CK				144.69-	1.78-	111.49
12/17/15	Payment	15 3 Water	001	CS				0.92-	0.02-	256.18
12/17/15	Payment	15 3 Sewer	002	CS				1.22-	0.03-	257.10
12/15/15	Bill	15 4 Water	WR1					111.49		258.32
12/15/15	Bill	15 4 Sewer	SR1					144.69		146.83
11/04/15	Payment	15 3 Water	001	CK				98.49-	0.88-	2.14
11/04/15	Payment	15 3 Sewer	002	CK				130.85-	1.17-	100.63

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12432805-0	1741 W. PRINCETON AVE.		Continued							
11/04/15	Payment	15 2 Water	001	CK				0.84-	0.04-	231.48
11/04/15	Payment	15 2 Sewer	002	CK				1.18-	0.05-	232.32
09/17/15	Bill	15 3 Sewer	SR1					132.07		233.50
09/17/15	Bill	15 3 Water	WR1					99.41		101.43
08/04/15	Payment	15 2 Water	001	CK				86.49-	0.82-	2.02
08/04/15	Payment	15 2 Sewer	002	CK				122.47-	1.16-	88.51
08/04/15	Payment	15 1 Water	001	CK				1.11-	0.05-	210.98
08/04/15	Payment	15 1 Sewer	002	CK				1.57-	0.07-	212.09
06/16/15	Bill	15 2 Sewer	SR1					123.65		213.66
06/16/15	Bill	15 2 Water	WR1					87.33		90.01
05/11/15	Payment	15 1 Water	001	CK	3703			86.22-	1.08-	2.68
05/11/15	Payment	15 1 Sewer	002	CK	3703			122.08-	1.52-	88.90
05/11/15	Payment	14 4 Water	001	CK	3703			1.29-	0.06-	210.98
05/11/15	Payment	14 4 Sewer	002	CK	3703			1.72-	0.08-	212.27
03/17/15	Bill	15 1 Sewer	SR1					123.65		213.99
03/17/15	Bill	15 1 Water	WR1					87.33		90.34
02/09/15	Payment	14 4 Water	001	CK				98.12-	1.18-	3.01
02/09/15	Payment	14 4 Sewer	002	CK				130.35-	1.56-	101.13
02/09/15	Payment	14 3 Water	001	CK				2.44-	0.13-	231.48
02/09/15	Payment	14 3 Sewer	002	CK				2.62-	0.14-	233.92
12/17/14	Bill	14 4 Sewer	SR1					132.07		236.54
12/17/14	Bill	14 4 Water	WR1					99.41		104.47
10/27/14	Payment	14 3 Water	001	CK	3550			191.63-	1.63-	5.06
10/27/14	Payment	14 3 Sewer	002	CK	3550			205.45-	1.74-	196.69
10/27/14	Payment	14 2 Water	001	CK	3550			0.70-	0.03-	402.14
10/27/14	Payment	14 2 Sewer	002	CK	3550			0.92-	0.04-	402.84
09/10/14	Bill	14 3 Sewer	SR1					162.32		403.76
09/10/14	Bill	14 3 Water	WR1					141.15		241.44
09/05/14	Bill	14 3 Sewer	SR1	Adjusted		CHARGE UNDERESTIMATE		45.75		100.29
09/05/14	Bill	14 3 Water	WR1	Adjusted		CHARGE UNDERESTIMATE		52.92		54.54
07/28/14	Payment	14 2 Water	001	CK				87.53-	0.70-	1.62
07/28/14	Payment	14 2 Sewer	002	CK				115.65-	0.92-	89.15
07/28/14	Payment	14 1 Water	001	CK				0.13-	0.01-	204.80
07/28/14	Payment	14 1 Sewer	002	CK				0.17-	0.01-	204.93
06/12/14	Bill	14 2 Sewer	SR1					116.57		205.10
06/12/14	Bill	14 2 Water	WR1					88.23		88.53
04/15/14	Payment	14 1 Water	001	CK				88.10-	0.13-	0.30
04/15/14	Payment	14 1 Sewer	002	CK				116.40-	0.17-	88.40
04/15/14	Payment	13 4 Water	001	CK				0.74-	0.03-	204.80
04/15/14	Payment	13 4 Sewer	002	CK				0.88-	0.04-	205.54
03/13/14	Bill	14 1 Sewer	SR1					116.57		206.42
03/13/14	Bill	14 1 Water	WR1					88.23		89.85
01/16/14	Payment	13 4 Water	001	CK				99.25-	0.30-	1.62
01/16/14	Payment	13 4 Sewer	002	CK				119.19-	0.36-	100.87
01/16/14	Payment	13 3 Water	001	CK				0.40-	0.02-	220.06
01/16/14	Payment	13 3 Sewer	002	CK				0.52-	0.02-	220.46
12/11/13	Bill	13 4 Sewer	SR1					120.07		220.98
12/11/13	Bill	13 4 Water	WR1					99.99		100.91
10/15/13	Payment	13 3 Water	001	CK				87.83-	0.39-	0.92
10/15/13	Payment	13 3 Sewer	002	CK				116.05-	0.52-	88.75

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1
PAR # 22[illegible]
CONTRACT NO. S-13

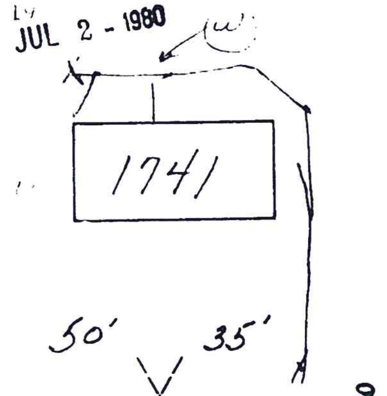
BLOCK # [illegible]51-1
LOT 19

JUL 2 - 1980

1741 PRINC[illegible] AV. [illegible]

HULSE, STEPHEN & J[illegible]
1741 W PRINCETON AV
BRICK TOWN, NJ 08[illegible]

R01-001



ACCOUNT # L452 0[illegible] 1-[illegible]

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

Ejector on house
S.P. 900

DIST: 2+02 DIST: 9a

LENGTH

DEPTH 5½'

STREET NAME W. Princeton

INSPECTIONS
6-26-80

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6 25	80	OK	[illegible]
B. Curb Connection	6-25	80		
C. House Connections	6-26-80 6-26	80	OK	[illegible]

Inspector

Mrs. June F. Hulse
Homeowner/Applicant

April 25, 1980
Date

C R.B.

Plumber

Lisc. No.

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

```
   Range: 12392801-0    to  12392801-0                                              Order By: Date
    Year: First to Last                          Account Type: First to Last      Report Type: Detail
  Period:  1    to 12                 Include Prior Year/Prd in Bal: Y        Print Block/Lot/Qual: N
    Date: First    to 03/31/22                   Include Zero Bal: Y              Name to Print: Bill To
   Cycle: First to Last             Exclude Non-NSF Reversed Payments: N      Location to Print: Property
Section: First to Last                                     Status: Active/Inactive
   Print Service Debit/Credit Only:
   Include Service Type:  Water: Y  Sewer: Y  Lawn: Y  Connections: Y
                                     * Overpayment amount applied to periods outside the range is not displayed

Account Id   Type Section         Property Location
Bill To Name                      Address
Cycle
  Date      Type      Yr/Prd       Code Meth Check No   Description        Apply To  Principal    Interest      Balance

12392801-0   R01  20              1710 W. PRINCETON AVE.
ROTH, MICHAEL & MCROBERTS, MIC    1622 TILTONS CORNER RD        WALL, NJ             07719-9761
Water:  9     Sewer:  9
  06/04/21 Bill       21  2 Sewer   SR1                                                  146.58                  259.99
  06/04/21 Bill       21  2 Water   WR1                                                  113.35                  113.41
  04/05/21 Payment    21  1 Water   001 CK 2127                                           42.86-       0.02-       0.06
  04/05/21 Payment    21  1 Sewer   002 CK 2127                                           87.65-       0.04-      42.92
  04/05/21 Payment    20  4 Water   001 CK 2127                                            0.13-       0.01-     130.57
  04/05/21 Payment    20  4 Sewer   002 CK 2127                                            0.25-       0.01-     130.70
  03/05/21 Bill       21  1 Sewer   SR1                                                   87.69                  130.95
  03/05/21 Bill       21  1 Water   WR1                                                   42.88                   43.26
  01/07/21 Payment    20  4 Water   001 CK 2152                                           53.88-       0.13-       0.38
  01/07/21 Payment    20  4 Sewer   002 CK 2152                                          101.03-       0.25-      54.26
  12/03/20 Bill       20  4 Sewer   SR1                                                  101.28                  155.29
  12/03/20 Bill       20  4 Water   WR1                                                   54.01                   54.01
  10/15/20 Payment    20  3 Sewer   002 VT                                               128.46-       0.89-       0.00
  10/15/20 Payment    20  3 Water   001 VT                                                86.85-       0.60-     128.46
  09/01/20 Appl Ovr 20  3 Water   001 CK 2069       FR Water      06/15/20             0.27-       0.00       215.31
  09/01/20 Appl Ovr 20  3 Water   001 CK 2069       FR Sewer      06/15/20             0.27-       0.00       215.31
  09/01/20 Bill       20  3 Sewer   SR1                                                  128.46                  215.31
  09/01/20 Bill       20  3 Water   WR1                                                   87.39                   86.85
  06/15/20 Payment    20  2 Water   001 CK 2069                                           74.41-       0.00         0.54-
  06/15/20 Payment    20  2 Sewer   002 CK 2069                                          119.40-       0.00        73.87
  06/15/20 Payment    20  1 Water   001 CK 2069                                            0.57-       0.01-     193.27
  06/15/20 Payment    20  1 Sewer   002 CK 2069                                            1.05-       0.02-     193.84
  06/15/20 Overpayment     Sewer    002 CK 2069                                            0.27-       0.00       194.89
  06/15/20 Overpayment     Water    001 CK 2069                                            0.27-       0.00       195.16
  06/02/20 Bill       20  2 Sewer   SR1                                                  119.40                  195.43
  06/02/20 Bill       20  2 Water   WR1                                                   74.41                   76.03
  05/04/20 Payment    20  1 Water   001 CK 2067                                           57.15-       0.88-       1.62
  05/04/20 Payment    20  1 Sewer   002 CK 2067                                          104.76-       1.62-      58.77
  05/04/20 Payment    19  4 Water   001 CK 2067                                            0.20-       0.01-     163.53
  05/04/20 Payment    19  4 Sewer   002 CK 2067                                            0.36-       0.02-     163.73
  03/04/20 Bill       20  1 Sewer   SR1                                                  105.81                  164.09
  03/04/20 Bill       20  1 Water   WR1                                                   57.72                   58.28
  01/10/20 Payment    19  4 Water   001 CK 2064                                           57.52-       0.20-       0.56
  01/10/20 Payment    19  4 Sewer   002 CK 2064                                          105.45-       0.37-      58.08
  01/10/20 Payment    19  3 Water   001 CK 2064                                            0.93-       0.04-     163.53
  01/10/20 Payment    19  3 Sewer   002 CK 2064                                            1.43-       0.06-     164.46
  12/04/19 Bill       19  4 Sewer   SR1                                                  105.81                  165.89
  12/04/19 Bill       19  4 Water   WR1                                                   57.72                   60.08
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Account Id Type Section Property Location
Bill To Name Address
Cycle

12392801-0 1710 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10/21/19	Payment	19 3 Water	001	CK	2062			79.97-	0.92-	2.36
10/21/19	Payment	19 3 Sewer	002	CK	2062			122.50-	1.41-	82.33
10/21/19	Payment	19 2 Water	001	CK	2062			0.95-	0.03-	204.83
10/21/19	Payment	19 2 Sewer	002	CK	2062			1.83-	0.06-	205.78
08/29/19	Bill	19 3 Sewer	SR1					123.93		207.61
08/29/19	Bill	19 3 Water	WR1					80.90		83.68
08/12/19	Payment	19 2 Sewer	002	CK	2061			94.92-	1.77-	2.78
08/12/19	Payment	19 2 Water	001	CK	2061			49.35-	0.92-	97.70
08/12/19	Payment	19 1 Sewer	002	CK	2061			1.21-	0.06-	147.05
08/12/19	Payment	19 1 Water	001	CK	2061			0.59-	0.03-	148.26
06/06/19	Bill	19 2 Sewer	SR1					96.75		148.85
06/06/19	Bill	19 2 Water	WR1					50.30		52.10
05/03/19	Payment	19 1 Water	001	CK	2055			42.29-	0.59-	1.80
05/03/19	Payment	19 1 Sewer	002	CK	2055			86.48-	1.21-	44.09
03/06/19	Bill	19 1 Sewer	SR1					87.69		130.57
03/06/19	Bill	19 1 Water	WR1					42.88		42.88
02/13/19	Payment	18 4 Sewer	002	CK	2047			87.69-	1.69-	0.00
02/13/19	Payment	18 4 Water	001	CK	2047			42.88-	0.82-	87.69
12/06/18	Bill	18 4 Sewer	SR1					87.69		130.57
12/06/18	Bill	18 4 Water	WR1					42.88		42.88
11/15/18	Payment	18 3 Water	001	CK	3743898164	ONLINE PAYMENT		113.35-	1.96-	0.00
11/15/18	Payment	18 3 Sewer	002	CK	3743898164	ONLINE PAYMENT		146.58-	2.53-	113.35
09/11/18	Bill	18 3 Sewer	SR1					146.58		259.93
09/11/18	Bill	18 3 Water	WR1					113.35		113.35
08/02/18	Payment	18 2 Sewer	002	CK	2180			236.98-	3.27-	0.00
08/02/18	Payment	18 2 Water	001	CK	2180			178.25-	2.46-	236.98
08/02/18	Payment	18 1 Sewer	002	CK	2180			0.06-	0.00	415.23
08/02/18	Payment	18 1 Water	001	CK	2180			0.03-	0.00	415.29
06/05/18	Bill	18 2 Sewer	SR1					236.98		415.32
06/05/18	Bill	18 2 Water	WR1					178.25		178.34
05/03/18	Payment	18 1 Sewer	002	CK	2177			102.54-	1.32-	0.09
05/03/18	Payment	18 1 Water	001	CK	2177			57.10-	0.73-	102.63
05/03/18	Payment	17 4 Sewer	002	CK	2177			3.35-	0.13-	159.73
05/03/18	Payment	17 4 Water	001	CK	2177			2.56-	0.10-	163.08
03/08/18	Bill	18 1 Sewer	SR1					102.60		165.64
03/08/18	Bill	18 1 Water	WR1					57.13		63.04
02/15/18	Payment	17 4 Sewer	002	CK	2171			158.16-	3.11-	5.91
02/15/18	Payment	17 4 Water	001	CK	2171			121.01-	2.38-	164.07
02/15/18	Payment	17 3 Sewer	002	CK	2171			6.06-	0.24-	285.08
02/15/18	Payment	17 3 Water	001	CK	2171			4.54-	0.18-	291.14
12/08/17	Bill	17 4 Sewer	SR1					161.51		295.68
12/08/17	Bill	17 4 Water	WR1					123.57		134.17
11/27/17	Payment	17 3 Water	001	CK	2161			179.43-	4.54-	10.60
11/27/17	Payment	17 3 Sewer	002	CK	2161			239.55-	6.06-	190.03
09/08/17	Bill	17 3 Sewer	SR1					245.61		429.58
09/08/17	Bill	17 3 Water	WR1					183.97		183.97
08/23/17	Payment	17 2 Sewer	002	CS				144.69-	2.35-	0.00
08/23/17	Payment	17 2 Water	001	CS				111.49-	1.81-	144.69
08/23/17	Payment	17 1 Sewer	002	CS				2.49-	0.11-	256.18
08/23/17	Payment	17 1 Water	001	CS				1.76-	0.08-	258.67

Account Id Type Section
Bill To Name
Cycle

Property Location
Address

12392801-0 1710 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/21/17	Bill	17 2	Sewer	SR1					144.69		260.43
06/21/17	Bill	17 2	Water	WR1					111.49		115.74
05/25/17	Payment	17 1	Water	001	CK	2156			85.57-	1.77-	4.25
05/25/17	Payment	17 1	Sewer	002	CK	2156			121.16-	2.50-	89.82
03/15/17	Bill	17 1	Sewer	SR1					123.65		210.98
03/15/17	Bill	17 1	Water	WR1					87.33		87.33
02/23/17	Payment	16 4	Water	001	CK	2149			81.29-	0.00	0.00
02/23/17	Payment	16 4	Sewer	002	CK	2149			119.44-	0.00	81.29
02/23/17	Payment	16 4	Sewer	002	CS				0.00	2.12-	200.73
02/23/17	Payment	16 4	Water	001	CS				0.00	1.44-	200.73
02/23/17	Payment	16 3	Water	001	CK	2149			1.28-	0.00	200.73
02/23/17	Payment	16 3	Sewer	002	CK	2149			1.75-	0.00	202.01
02/23/17	Payment	16 3	Sewer	002	CS				0.00	0.09-	203.76
02/23/17	Payment	16 3	Water	001	CS				0.00	0.06-	203.76
12/19/16	Bill	16 4	Sewer	SR1					119.44		203.76
12/19/16	Bill	16 4	Water	WR1					81.29		84.32
11/16/16	Payment	16 3	Water	001	CK				92.09-	1.24-	3.03
11/16/16	Payment	16 3	Sewer	002	CK				126.11-	1.70-	95.12
11/16/16	Payment	16 2	Water	001	CK				0.69-	0.03-	221.23
11/16/16	Payment	16 2	Sewer	002	CK				1.25-	0.06-	221.92
09/20/16	Bill	16 3	Sewer	SR1					127.86		223.17
09/20/16	Bill	16 3	Water	WR1					93.37		95.31
08/11/16	Payment	16 2	Water	001	CS				56.44-	0.79-	1.94
08/11/16	Payment	16 2	Sewer	002	CS				101.35-	1.42-	58.38
06/14/16	Bill	16 2	Sewer	SR1					102.60		159.73
06/14/16	Bill	16 2	Water	WR1					57.13		57.13
05/23/16	Payment	16 1	Water	001	CS				63.17-	1.15-	0.00
05/23/16	Payment	16 1	Sewer	002	CS				106.81-	1.95-	63.17
05/23/16	Payment	15 4	Water	001	CS				0.53-	0.03-	169.98
05/23/16	Payment	15 4	Sewer	002	CS				0.75-	0.04-	170.51
03/17/16	Bill	16 1	Sewer	SR1					106.81		171.26
03/17/16	Bill	16 1	Water	WR1					63.17		64.45
01/26/16	Payment	15 4	Water	001	CK				86.80-	0.52-	1.28
01/26/16	Payment	15 4	Sewer	002	CK				122.90-	0.73-	88.08
01/26/16	Payment	15 3	Water	001	CK				1.45-	0.05-	210.98
01/26/16	Payment	15 3	Sewer	002	CK				1.87-	0.07-	212.43
12/15/15	Bill	15 4	Water	WR1					87.33		214.30
12/15/15	Bill	15 4	Sewer	SR1					123.65		126.97
11/13/15	Payment	15 3	Water	001	CK				104.00-	1.40-	3.32
11/13/15	Payment	15 3	Sewer	002	CK				134.41-	1.81-	107.32
11/13/15	Payment	15 2	Water	001	CK				0.95-	0.04-	241.73
11/13/15	Payment	15 2	Sewer	002	CK				1.60-	0.07-	242.68
09/17/15	Bill	15 3	Sewer	SR1					136.28		244.28
09/17/15	Bill	15 3	Water	WR1					105.45		108.00
08/14/15	Payment	15 2	Water	001	CK				62.22-	0.90-	2.55
08/14/15	Payment	15 2	Sewer	002	CK				105.21-	1.53-	64.77
08/14/15	Payment	15 1	Water	001	CK				1.16-	0.04-	169.98
08/14/15	Payment	15 1	Sewer	002	CK				1.97-	0.08-	171.14
06/16/15	Bill	15 2	Sewer	SR1					106.81		173.11
06/16/15	Bill	15 2	Water	WR1					63.17		66.30

Account Id Type Section Property Location
Bill To Name Address
Cycle

12392801-0 1710 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
05/28/15	Payment	15 1	Water	001	CK				62.01-	1.31-	3.13
05/28/15	Payment	15 1	Sewer	002	CK				104.84-	2.21-	65.14
05/28/15	Payment	14 4	Water	001	CK				0.26-	0.01-	169.98
05/28/15	Payment	14 4	Sewer	002	CK				0.34-	0.02-	170.24
03/17/15	Bill	15 1	Sewer	SR1					106.81		170.58
03/17/15	Bill	15 1	Water	WR1					63.17		63.77
02/20/15	Payment	14 4	Water	001	CS				111.23-	1.92-	0.60
02/20/15	Payment	14 4	Sewer	002	CS				144.35-	2.50-	111.83
12/17/14	Bill	14 4	Sewer	SR1					144.69		256.18
12/17/14	Bill	14 4	Water	WR1					111.49		111.49
09/23/14	Payment	14 3	Water	001	CS				94.11-	0.00	0.00
09/23/14	Payment	14 3	Sewer	002	CS				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
06/20/14	Payment	14 2	Water	001	CK				64.71-	0.00	0.00
06/20/14	Payment	14 2	Sewer	002	CK				109.57-	0.00	64.71
06/20/14	Payment	14 1	Water	001	CK				0.06-	0.00	174.28
06/20/14	Payment	14 1	Sewer	002	CK				0.11-	0.00	174.34
06/12/14	Bill	14 2	Sewer	SR1					109.57		174.45
06/12/14	Bill	14 2	Water	WR1					64.71		64.88
04/14/14	Payment	14 1	Water	001	CK				64.65-	0.06-	0.17
04/14/14	Payment	14 1	Sewer	002	CK				109.46-	0.11-	64.82
04/14/14	Payment	13 4	Water	001	CK				0.18-	0.01-	174.28
04/14/14	Payment	13 4	Sewer	002	CK				0.29-	0.01-	174.46
03/13/14	Bill	14 1	Sewer	SR1					109.57		174.75
03/13/14	Bill	14 1	Water	WR1					64.71		65.18
01/15/14	Payment	13 4	Water	001	CK				70.41-	0.17-	0.47
01/15/14	Payment	13 4	Sewer	002	CK				111.03-	0.27-	70.88
01/15/14	Payment	13 3	Water	001	CK				2.49-	0.06-	181.91
01/15/14	Payment	13 3	Sewer	002	CK				3.14-	0.08-	184.40
12/11/13	Bill	13 4	Sewer	SR1					111.32		187.54
12/11/13	Bill	13 4	Water	WR1					70.59		76.22
11/27/13	Payment	13 3	Water	001	CK				91.62-	2.41-	5.63
11/27/13	Payment	13 3	Sewer	002	CK				115.18-	3.03-	97.25
11/27/13	Payment	13 2	Water	001	CK				1.62-	0.07-	212.43
11/27/13	Payment	13 2	Sewer	002	CK				2.74-	0.12-	214.05
09/06/13	Bill	13 3	Sewer	SR1					118.32		216.79
09/06/13	Bill	13 3	Water	WR1					94.11		98.47
08/29/13	Payment	13 2	Water	001	CK				63.09-	1.60-	4.36
08/29/13	Payment	13 2	Sewer	002	CK				106.83-	2.70-	67.45
08/29/13	Payment	13 1	Water	001	CK				0.30-	0.02-	174.28
08/29/13	Payment	13 1	Sewer	002	CK				0.59-	0.04-	174.58
06/10/13	Bill	13 2	Sewer	SR1					109.57		175.17
06/10/13	Bill	13 2	Water	WR1					64.71		65.60
04/22/13	Payment	13 1	Water	001	CK				54.91-	0.30-	0.89
04/22/13	Payment	13 1	Sewer	002	CK				105.48-	0.58-	55.80
04/22/13	Payment	12 4	Water	001	CK				0.12-	0.01-	161.28
04/22/13	Payment	12 4	Sewer	002	CK				0.21-	0.01-	161.40
03/12/13	Bill	13 1	Sewer	SR1					106.07		161.61
03/12/13	Bill	13 1	Water	WR1					55.21		55.54

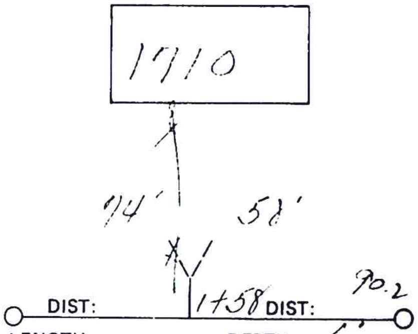
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13

JUL 2 - 1980

[illegible]



ACCOUNT #

SIZE OF SVC LINE PVC

CONNECTION FEE $

INSPECTION FEE $ 15.00

LENGTH

DEPTH 6'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6			
B. Curb Connection	19		OK	Ag
C. House Connections	80			

Art [illegible]
Inspector

Homeowner/Applicant

R DeForest
Plumber

6-19-80
Date

5121
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

[redacted]

Cyl - Rt# 20

WATER SERVICE PERMIT

Work

Property Location -

Dummy Permit W-9

Need [illegible]

B 842-7 L 27
~~Rt. 88~~ 1710 W PRINCETON

MULLER
~~B. & J. CRaftsman, Inc.~~
~~Rt. 88~~ 1710 W. PRINCETON
Brick town, N.J. 08723
~~NEXT TO HASSALL [illegible]~~

1A4 Arresco 7-8-76 2-3000

LS

ACCOUNT # ~~L392801~~ METER # D9018589 METER MFGR Hersey

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

CONNECTION FEE $ 20 #

INSPECTIONS

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

could not fine (need Adress)
7-15-76 John

John
Inspector

1710 W. Princeton Ave.

Homeowner/Applicant

Muller

Sealed 8-4-76
Left Side

PG 5

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

CYCLE 01 PAGE [illegible] 57
ROUTE [illegible] 20

WATER SERVICE PERMIT

*** NO METER ***

[illegible] 7 [illegible] 27

[illegible]

03

Go here first to find address

MULLER
1710 WEST PRINCETON AVE.
BRICK TOWN, NEW JERSEY 08723

LS

ACCOUNT # L392301 METER # D908689 METER MFGR. Hersey

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

CONNECTION FEE $ ____

Meter reads 35,500

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

Inspector

12·26·76

Homeowner/Applicant

Left side

June 30, 2021
03:16 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 12393807-0 to 12393807-0
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

12393807-0 R01 20 — 1704 W. PRINCETON AVE.
URBINATO, JORDAN — 1704 PRINCETON AVE W BRICK, NJ 08724-2919
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	169			74.41-	0.00	0.00
06/22/21	Payment	21 2 Sewer	002	CK	169			119.40-	0.00	74.41
06/04/21	Bill	21 2 Sewer	SR1					119.40		193.81
06/04/21	Bill	21 2 Water	WR1					74.41		74.41
03/23/21	Payment	21 1 Water	001	CK	166			54.01-	0.00	0.00
03/23/21	Payment	21 1 Sewer	002	CK	166			101.28-	0.00	54.01
03/05/21	Bill	21 1 Sewer	SR1					101.28		155.29
03/05/21	Bill	21 1 Water	WR1					54.01		54.01
12/24/20	Payment	20 4 Water	001	CK	165			46.59-	0.00	0.00
12/24/20	Payment	20 4 Sewer	002	CK	165			92.22-	0.00	46.59
12/03/20	Bill	20 4 Sewer	SR1					92.22		138.81
12/03/20	Bill	20 4 Water	WR1					46.59		46.59
11/09/20	Payment	20 3 Water	001	CR	3792512625	ONLINE PAYMENT		61.43-	1.18-	0.00
11/09/20	Payment	20 3 Sewer	002	CR	3792512625	ONLINE PAYMENT		110.34-	2.12-	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
07/08/20	Payment	20 2 Water	001	CR	3785159472	ONLINE PAYMENT		46.59-	0.14-	0.00
07/08/20	Payment	20 2 Sewer	002	CR	3785159472	ONLINE PAYMENT		92.22-	0.27-	46.59
06/02/20	Bill	20 2 Sewer	SR1					92.22		138.81
06/02/20	Bill	20 2 Water	WR1					46.59		46.59
03/18/20	Payment	20 1 Water	001	CK	9293	EFT		35.46-	0.00	0.00
03/18/20	Payment	20 1 Sewer	002	CK	9293	EFT		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
12/19/19	Payment	19 4 Sewer	002	CK	9230	Joseph Urbinato		101.28-	0.00	0.00
12/19/19	Payment	19 4 Water	001	CK	9230	Joseph Urbinato		54.01-	0.00	101.28
12/04/19	Bill	19 4 Sewer	SR1					101.28		155.29
12/04/19	Bill	19 4 Water	WR1					54.01		54.01
11/04/19	Payment	19 3 Water	001	CR	3768746355	ONLINE PAYMENT		67.89-	1.24-	0.00
11/04/19	Payment	19 3 Sewer	002	CR	3768746355	ONLINE PAYMENT		114.87-	2.10-	67.89
08/29/19	Appl Ovr	19 3 Water	001	CK	9108	FR Water	06/13/19	0.02-	0.00	182.76
08/29/19	Appl Ovr	19 3 Water	001	CK	9108	FR Sewer	06/13/19	0.01-	0.00	182.76
08/29/19	Bill	19 3 Sewer	SR1					114.87		182.76
08/29/19	Bill	19 3 Water	WR1					67.92		67.89
06/13/19	Payment	19 2 Water	001	CK	9108			46.59-	0.00	0.03-
06/13/19	Payment	19 2 Sewer	002	CK	9108			92.22-	0.00	46.56
06/13/19	Payment	19 1 Water	001	CK	9108			1.12-	0.01-	138.78
06/13/19	Payment	19 1 Sewer	002	CK	9108			2.10-	0.03-	139.90

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
12393807-0	1704 W. PRINCETON AVE.					Continued					
06/13/19	Overpayment			Sewer	002	CK 9108			0.01-	0.00	142.00
06/13/19	Overpayment			Water	001	CK 9108			0.02-	0.00	142.01
06/06/19	Bill	19	2	Sewer	SR1				92.22		142.03
06/06/19	Bill	19	2	Water	WR1				46.59		49.81
05/17/19	Payment	19	1	Sewer	002	CK 164			99.18-	2.10-	3.22
05/17/19	Payment	19	1	Water	001	CK 164			52.89-	1.12-	102.40
03/06/19	Bill	19	1	Sewer	SR1				101.28		155.29
03/06/19	Bill	19	1	Water	WR1				54.01		54.01
02/08/19	Payment	18	4	Sewer	002	CS			101.28-	1.70-	0.00
02/08/19	Payment	18	4	Water	001	CS			54.01-	0.91-	101.28
12/06/18	Bill	18	4	Sewer	SR1				101.28		155.29
12/06/18	Bill	18	4	Water	WR1				54.01		54.01
11/12/18	Payment	18	3	Water	001	CR 3743643006	ONLINE PAYMENT		57.72-	0.91-	0.00
11/12/18	Payment	18	3	Sewer	002	CR 3743643006	ONLINE PAYMENT		105.81-	1.67-	57.72
09/11/18	Bill	18	3	Sewer	SR1				105.81		163.53
09/11/18	Bill	18	3	Water	WR1				57.72		57.72
08/02/18	Payment	18	2	Water	001	CR 3736677453	ONLINE PAYMENT		39.17-	0.54-	0.00
08/02/18	Payment	18	2	Sewer	002	CR 3736677453	ONLINE PAYMENT		83.16-	1.15-	39.17
06/05/18	Bill	18	2	Sewer	SR1				83.16		122.33
06/05/18	Bill	18	2	Water	WR1				39.17		39.17
04/23/18	Payment	18	1	Water	001	CR 3728059591	ONLINE PAYMENTS		39.88-	0.31-	0.00
04/23/18	Payment	18	1	Sewer	002	CR 3728059591	ONLINE PAYMENTS		81.55-	0.64-	39.88
03/08/18	Bill	18	1	Sewer	SR1				81.55		121.43
03/08/18	Bill	18	1	Water	WR1				39.88		39.88
01/01/18	Payment	17	4	Water	001	CR 3718153509	ONLINE PAYMENT		39.88-	0.00	0.00
01/01/18	Payment	17	4	Sewer	002	CR 3718153509	ONLINE PAYMENT		81.55-	0.00	39.88
01/01/18	Payment	17	3	Water	001	CR 3718153509	ONLINE PAYMENT		1.06-	0.03-	121.43
01/01/18	Payment	17	3	Sewer	002	CR 3718153509	ONLINE PAYMENT		1.89-	0.04-	122.49
12/08/17	Bill	17	4	Sewer	SR1				81.55		124.38
12/08/17	Bill	17	4	Water	WR1				39.88		42.83
11/14/17	Payment	17	3	Water	001	CK 154			56.07-	1.04-	2.95
11/14/17	Payment	17	3	Sewer	002	CK 154			100.71-	1.87-	59.02
11/14/17	Payment	17	2	Water	001	CK 154			0.61-	0.03-	159.73
11/14/17	Payment	17	2	Sewer	002	CK 154			1.21-	0.05-	160.34
09/08/17	Bill	17	3	Sewer	SR1				102.60		161.55
09/08/17	Bill	17	3	Water	WR1				57.13		58.95
08/17/17	Payment	17	2	Water	001	CK 153			42.72-	0.58-	1.82
08/17/17	Payment	17	2	Sewer	002	CK 153			84.55-	1.14-	44.54
08/17/17	Payment	17	1	Water	001	CK 153			0.76-	0.03-	129.09
08/17/17	Payment	17	1	Sewer	002	CK 153			1.46-	0.07-	129.85
06/21/17	Bill	17	2	Sewer	SR1				85.76		131.31
06/21/17	Bill	17	2	Water	WR1				43.33		45.55
05/17/17	Payment	17	1	Water	001	CK 152			46.02-	0.76-	2.22
05/17/17	Payment	17	1	Sewer	002	CK 152			88.51-	1.46-	48.24
03/15/17	Bill	17	1	Sewer	SR1				89.97		136.75
03/15/17	Bill	17	1	Water	WR1				46.78		46.78
01/18/17	Payment	16	4	Sewer	002	CK 149			106.81-	0.00	0.00
01/18/17	Payment	16	4	Water	001	CK 149			63.17-	0.00	106.81
12/19/16	Bill	16	4	Sewer	SR1				106.81		169.98
12/19/16	Bill	16	4	Water	WR1				63.17		63.17

Account Id Type Section Property Location
Bill To Name Address
Cycle

12393807-0 1704 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10/18/16	Payment	16 3 Sewer	002	CK	144			144.69-	0.00	0.00
10/18/16	Payment	16 3 Water	001	CK	144			111.49-	0.00	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
07/11/16	Payment	16 2 Sewer	002	CK	120			94.18-	0.00	0.00
07/11/16	Payment	16 2 Water	001	CK	120			50.23-	0.00	94.18
06/14/16	Bill	16 2 Sewer	SR1					94.18		144.41
06/14/16	Bill	16 2 Water	WR1					50.23		50.23
04/08/16	Payment	16 1 Sewer	002	CK	116			89.97-	0.00	0.00
04/08/16	Payment	16 1 Water	001	CK	116			46.78-	0.00	89.97
03/17/16	Bill	16 1 Sewer	SR1					89.97		136.75
03/17/16	Bill	16 1 Water	WR1					46.78		46.78
01/12/16	Payment	15 4 Sewer	002	CR	3661021406	ONLINE PAYMENT		102.60-	0.00	0.00
01/12/16	Payment	15 4 Water	001	CR	3661021406	ONLINE PAYMENT		57.13-	0.00	102.60
12/15/15	Bill	15 4 Water	WR1					57.13		159.73
12/15/15	Bill	15 4 Sewer	SR1					102.60		102.60
10/14/15	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					106.81		169.98
09/17/15	Bill	15 3 Water	WR1					63.17		63.17
07/09/15	Payment	15 2 Water	001	CK				50.23-	0.00	0.00
07/09/15	Payment	15 2 Sewer	002	CK				94.18-	0.00	50.23
06/16/15	Bill	15 2 Sewer	SR1					94.18		144.41
06/16/15	Bill	15 2 Water	WR1					50.23		50.23
05/04/15	Payment	15 2 Water	001	CK	228031	patriot land		50.00-	0.00	0.00
04/03/15	Payment	15 1 Sewer	002	CK	3638438252	ONLINE PAYMENT		102.60-	0.00	50.00
04/03/15	Payment	15 1 Water	001	CK	3638438252	ONLINE PAYMENT		57.13-	0.00	152.60
04/01/15	Bill	15 2 Water	21	Adjusted		CHARGE FOR A SEARCH		50.00		209.73
03/17/15	Bill	15 1 Sewer	SR1					102.60		159.73
03/17/15	Bill	15 1 Water	WR1					57.13		57.13
12/26/14	Payment	14 4 Sewer	002	CK	3631276694	ONLINE PAYMENT		111.02-	0.00	0.00
12/26/14	Payment	14 4 Water	001	CK	3631276694	ONLINE PAYMENT		69.21-	0.00	111.02
12/17/14	Bill	14 4 Sewer	SR1					111.02		180.23
12/17/14	Bill	14 4 Water	WR1					69.21		69.21
09/19/14	Payment	14 3 Sewer	002	CK	3624600094	ONLINE PAYMENT		116.57-	0.00	0.00
09/19/14	Payment	14 3 Water	001	CK	3624600094	ONLINE PAYMENT		88.23-	0.00	116.57
09/10/14	Bill	14 3 Sewer	SR1					116.57		204.80
09/10/14	Bill	14 3 Water	WR1					88.23		88.23
07/01/14	Payment	14 2 Water	001	CK				76.47-	0.00	0.00
07/01/14	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
03/21/14	Payment	14 1 Sewer	002	CK	3609123362	ONLINE PAYMENT		109.57-	0.00	0.00
03/21/14	Payment	14 1 Water	001	CK	3609123362	ONLINE PAYMENT		64.71-	0.00	109.57
03/13/14	Bill	14 1 Sewer	SR1					109.57		174.28
03/13/14	Bill	14 1 Water	WR1					64.71		64.71
12/27/13	Payment	13 4 Sewer	002	CK	3602732498	ONLINE PAYMENT		111.32-	0.00	0.00
12/27/13	Payment	13 4 Water	001	CK	3602732498	ONLINE PAYMENT		70.59-	0.00	111.32
12/11/13	Bill	13 4 Sewer	SR1					111.32		181.91
12/11/13	Bill	13 4 Water	WR1					70.59		70.59

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

SEWER SERVICE PERMIT

CONTRACT NO. TAP

BLK: 842-7
LOT: 30
1704
~~1728~~ PRINCETON AVENUE

RIGA, PAUL
1015 ATLANTIC AVENUE
MANASQUAN, N.J. 08736

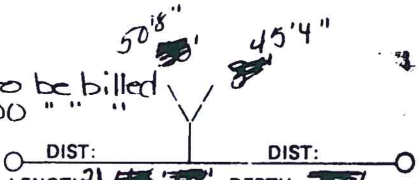
ACCOUNT # L393807 01 020

SIZE OF SVC LINE
tap fee 420.00 to be billed

CONNECTION FEE $ [illegible] 450.00 " " "

INSPECTION FEE $ 15.00

CHJ 885⁰⁰ due



LENGTH 21 [illegible]' [illegible]'

DEPTH [illegible]'

STREET NAME

INSPECTIONS

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

Homeowner/Applicant

Inspector

Plumber

May 22, 1980
Date
CA#646 OG

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

WET TAP
C.C.

Between
12 and
3:30

RADIO IN
wh— INSTALLED

BLOCK: 842-7
LOT: 30
~~1728 WE~~ST PRINCETON AVENUE
1704
RIGA, PAUL
1015 ATLANTIC AVENUE
MANASQUAN, N.J. 08736

01 020

ACCOUNT # L393807 METER # 26207095 METER MFGR. N.T. Rockwell

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

CONNECTION FEE $ 620.00

New Meter Reads 000
Remot R.S.
7/11/78 Sealed & Labled Date

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

Inspector

Homeowner/Applicant

M. Wyckoff