Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, June 16, 2021 1:38 PM
To: Susan Stanisz
Cc: Samantha Malizia; Bev O'Neill
Subject: FW: OPRA request - OPRA request 6/7/21

Can you please provide information to me ASAP - this one was missed when it came in.

Thank you.

Keri-Lynn DiMatteo
Executive Administrative Assistant

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

-----Original Message-----
From: Resident <opra+request-23650-7a31b99f@requests.opramachine.com>
Sent: Wednesday, June 16, 2021 1:35 PM
To: Chris Theodos <ctheodos@brickmua.com>
Subject: Re: OPRA request - OPRA request 6/7/21

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

Dear Brick MUA,

I submitted this OPRA request on June 7 but have yet to get a response, so here is the request again:

Records requested:

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

Properties:

230 Essex Place (Block 382.32, Lot 2) - G989603
231 Essex Place (Block 382.31, Lot 21) - G985609
455 Silverton Road (Block 481, Lot 11) - I453608
979 Wabash Avenue (Block 528, Lot 11) - I758406
522 Jackson Avenue (Block 539, Lot 6) - I820805
549 Rhode Island Avenue (Block 1393, Lot 1) - T305607

Range: 7989603-0 to 7989603-0
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

7989603-0 R01 33 — 230 ESSEX PLACE
MC KEE, KEVIN J. & BELINDA — 230 ESSEX PL BRICK, NJ 08723-6583
Water: 3 Sewer: 3

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
05/26/21	Payment	21 2 Water	001 CK	EFT		80.78-	0.12-	0.30
05/26/21	Payment	21 2 Sewer	002 CK	EFT		123.75-	0.18-	81.08
04/23/21	Bill	21 2 Sewer	SR1			123.93		204.83
04/23/21	Bill	21 2 Water	WR1			80.90		80.90
02/16/21	Payment	21 1 Water	001 CK	EFT		87.39-	0.00	0.00
02/16/21	Payment	21 1 Sewer	002 CK	EFT		128.46-	0.00	87.39
01/22/21	Bill	21 1 Sewer	SR1			128.46		215.85
01/22/21	Bill	21 1 Water	WR1			87.39		87.39
11/06/20	Payment	20 4 Water	001 CK	EFT		74.41-	0.00	0.00
11/06/20	Payment	20 4 Sewer	002 CK	EFT		119.40-	0.00	74.41
10/14/20	Bill	20 4 Sewer	SR1			119.40		193.81
10/14/20	Bill	20 4 Water	WR1			74.41		74.41
08/10/20	Payment	20 3 Water	001 CK	EFT		67.92-	0.00	0.00
08/10/20	Payment	20 3 Sewer	002 CK	EFT		114.87-	0.00	67.92
07/17/20	Bill	20 3 Sewer	SR1			114.87		182.79
07/17/20	Bill	20 3 Water	WR1			67.92		67.92
05/15/20	Payment	20 2 Water	001 CK	EFT		80.90-	0.00	0.00
05/15/20	Payment	20 2 Sewer	002 CK	EFT		123.93-	0.00	80.90
04/22/20	Bill	20 2 Sewer	SR1			123.93		204.83
04/22/20	Bill	20 2 Water	WR1			80.90		80.90
01/27/20	Payment	20 1 Water	001 CK	EFT		87.39-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002 CK	EFT		128.46-	0.00	87.39
01/22/20	Bill	20 1 Sewer	SR1			128.46		215.85
01/22/20	Bill	20 1 Water	WR1			87.39		87.39
10/22/19	Payment	19 4 Water	001 CK	eft		74.41-	0.00	0.00
10/22/19	Payment	19 4 Sewer	002 CK	eft		119.40-	0.00	74.41
10/17/19	Bill	19 4 Sewer	SR1			119.40		193.81
10/17/19	Bill	19 4 Water	WR1			74.41		74.41
08/09/19	Payment	19 3 Water	001 CK	EFT		74.41-	0.00	0.00
08/09/19	Payment	19 3 Sewer	002 CK	EFT		119.40-	0.00	74.41
07/18/19	Bill	19 3 Sewer	SR1			119.40		193.81
07/18/19	Bill	19 3 Water	WR1			74.41		74.41
05/10/19	Payment	19 2 Water	001 CK	EFT		87.39-	0.00	0.00
05/10/19	Payment	19 2 Sewer	002 CK	EFT		128.46-	0.00	87.39
04/18/19	Bill	19 2 Sewer	SR1			128.46		215.85
04/18/19	Bill	19 2 Water	WR1			87.39		87.39
02/08/19	Payment	19 1 Water	001 CK	EFT		87.39-	0.00	0.00
02/08/19	Payment	19 1 Sewer	002 CK	EFT		128.46-	0.00	87.39

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
Account Id	Type Section			Property Location							
Bill To Name				Address							
Cycle											
7989603-0	230 ESSEX PLACE			Continued							
01/17/19	Bill	19	1 Sewer	SR1					128.46		215.85
01/17/19	Bill	19	1 Water	WR1					87.39		87.39
11/07/18	Payment	18	4 Water	001	CK		EFT		93.88-	0.00	0.00
11/07/18	Payment	18	4 Sewer	002	CK		EFT		132.99-	0.00	93.88
10/16/18	Bill	18	4 Water	WR1					93.88		226.87
10/16/18	Bill	18	4 Sewer	SR1					132.99		132.99
08/10/18	Payment	18	3 Water	001	CK		EFT		80.90-	0.00	0.00
08/10/18	Payment	18	3 Sewer	002	CK		EFT		123.93-	0.00	80.90
07/18/18	Bill	18	3 Sewer	SR1					123.93		204.83
07/18/18	Bill	18	3 Water	WR1					80.90		80.90
05/11/18	Payment	18	2 Water	001	CK		EFT		75.25-	0.00	0.00
05/11/18	Payment	18	2 Sewer	002	CK		EFT		115.23-	0.00	75.25
04/19/18	Bill	18	2 Sewer	SR1					115.23		190.48
04/19/18	Bill	18	2 Water	WR1					75.25		75.25
02/13/18	Payment	18	1 Water	001	CK		EFT		87.33-	0.00	0.00
02/13/18	Payment	18	1 Sewer	002	CK		EFT		123.65-	0.00	87.33
02/13/18	Payment	17	4 Water	001	CK		EFT		0.04-	0.00	210.98
02/13/18	Payment	17	4 Sewer	002	CK		EFT		0.06-	0.00	211.02
01/19/18	Bill	18	1 Sewer	SR1					123.65		211.08
01/19/18	Bill	18	1 Water	WR1					87.33		87.43
11/20/17	Payment	17	4 Water	001	CK		EFT		75.21-	0.04-	0.10
11/20/17	Payment	17	4 Sewer	002	CK		EFT		115.17-	0.06-	75.31
10/20/17	Bill	17	4 Sewer	SR1					115.23		190.48
10/20/17	Bill	17	4 Water	WR1					75.25		75.25
08/15/17	Payment	17	3 Sewer	002	CK		EFT		119.44-	0.00	0.00
08/15/17	Payment	17	3 Water	001	CK		EFT		81.29-	0.00	119.44
07/21/17	Bill	17	3 Sewer	SR1					119.44		200.73
07/21/17	Bill	17	3 Water	WR1					81.29		81.29
05/15/17	Payment	17	2 Sewer	002	CK		EFT		123.65-	0.00	0.00
05/15/17	Payment	17	2 Water	001	CK		EFT		87.33-	0.00	123.65
04/21/17	Bill	17	2 Sewer	SR1					123.65		210.98
04/21/17	Bill	17	2 Water	WR1					87.33		87.33
02/17/17	Payment	17	1 Sewer	002	CK		EFT		119.44-	0.00	0.00
02/17/17	Payment	17	1 Water	001	CK		EFT		81.29-	0.00	119.44
01/26/17	Bill	17	1 Sewer	SR1					119.44		200.73
01/26/17	Bill	17	1 Water	WR1					81.29		81.29
11/30/16	Payment	16	4 Sewer	002	CK		EFT		119.44-	0.00	0.00
11/30/16	Payment	16	4 Water	001	CK		EFT		81.29-	0.00	119.44
10/31/16	Bill	16	4 Sewer	SR1					119.44		200.73
10/31/16	Bill	16	4 Water	WR1					81.29		81.29
08/26/16	Payment	16	3 Sewer	002	CK		EFT		127.86-	0.00	0.00
08/26/16	Payment	16	3 Water	001	CK		EFT		93.37-	0.00	127.86
08/02/16	Bill	16	3 Sewer	SR1					127.86		221.23
08/02/16	Bill	16	3 Water	WR1					93.37		93.37
05/20/16	Payment	16	2 Sewer	002	CK		EFT		119.44-	0.00	0.00
05/20/16	Payment	16	2 Water	001	CK		EFT		81.29-	0.00	119.44
04/27/16	Bill	16	2 Sewer	SR1					119.44		200.73
04/27/16	Bill	16	2 Water	WR1					81.29		81.29
02/19/16	Payment	16	1 Sewer	002	CK		EFT		127.86-	0.00	0.00
02/19/16	Payment	16	1 Water	001	CK		EFT		93.37-	0.00	127.86

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
7989603-0	230 ESSEX PLACE			Continued						
02/19/16	Payment	15	4 Sewer	002	CK	EFT		0.01-	0.00	221.23
01/27/16	Bill	16	1 Sewer	SR1				127.86		221.24
01/27/16	Bill	16	1 Water	WR1				93.37		93.38
11/13/15	Payment	15	4 Water	001	CK			69.21-	0.00	0.01
11/13/15	Payment	15	4 Sewer	002	CK			111.01-	0.00	69.22
11/13/15	Payment	15	3 Sewer	002	CK			0.01-	0.00	180.23
10/27/15	Bill	15	4 Sewer	SR1				111.02		180.24
10/27/15	Bill	15	4 Water	WR1				69.21		69.22
08/26/15	Payment	15	3 Water	001	CK			135.65-	0.00	0.01
08/26/15	Payment	15	3 Sewer	002	CK			178.32-	0.00	135.66
08/26/15	Payment	15	2 Sewer	002	CK			0.01-	0.00	313.98
07/29/15	Bill	15	3 Sewer	SR1				178.33		313.99
07/29/15	Bill	15	3 Water	WR1				135.65		135.66
05/27/15	Payment	15	2 Water	001	CK			69.21-	0.00	0.01
05/27/15	Payment	15	2 Sewer	002	CK			111.01-	0.00	69.22
05/27/15	Payment	15	1 Water	001	CK			1.28-	0.05-	180.23
05/27/15	Payment	15	1 Sewer	002	CK			1.82-	0.08-	181.51
04/29/15	Bill	15	2 Sewer	SR1				111.02		183.33
04/29/15	Bill	15	2 Water	WR1				69.21		72.31
02/11/15	Payment	15	1 Water	001	CK			86.05-	0.00	3.10
02/11/15	Payment	15	1 Sewer	002	CK			121.83-	0.00	89.15
02/11/15	Payment	14	4 Water	001	CK			1.22-	0.03-	210.98
02/11/15	Payment	14	4 Sewer	002	CK			1.80-	0.05-	212.20
01/30/15	Bill	15	1 Sewer	SR1				123.65		214.00
01/30/15	Bill	15	1 Water	WR1				87.33		90.35
12/22/14	Payment	14	4 Water	001	CK			75.25-	1.17-	3.02
12/22/14	Payment	14	4 Sewer	002	CK			111.27-	1.73-	78.27
12/22/14	Payment	14	3 Water	001	CK			0.97-	0.05-	189.54
12/22/14	Payment	14	3 Sewer	002	CK			1.36-	0.07-	190.51
10/22/14	Bill	14	4 Sewer	SR1				113.07		191.87
10/22/14	Bill	14	4 Water	WR1				76.47		78.80
09/15/14	Payment	14	3 Water	001	CK			81.38-	0.97-	2.33
09/15/14	Payment	14	3 Sewer	002	CK			113.46-	1.36-	83.71
09/15/14	Payment	14	2 Water	001	CK			0.28-	0.01-	197.17
09/15/14	Payment	14	2 Sewer	002	CK			0.44-	0.02-	197.45
07/23/14	Bill	14	3 Sewer	SR1				114.82		197.89
07/23/14	Bill	14	3 Water	WR1				82.35		83.07
06/02/14	Payment	14	2 Water	001	CK			70.31-	0.28-	0.72
06/02/14	Payment	14	2 Sewer	002	CK			110.88-	0.44-	71.03
04/25/14	Bill	14	2 Sewer	SR1				111.32		181.91
04/25/14	Bill	14	2 Water	WR1				70.59		70.59
01/31/14	Payment	14	1 Water	001	CK			94.11-	0.00	0.00
01/31/14	Payment	14	1 Sewer	002	CK			118.32-	0.00	94.11
01/24/14	Bill	14	1 Sewer	SR1				118.32		212.43
01/24/14	Bill	14	1 Water	WR1				94.11		94.11
11/20/13	Payment	13	4 Water	001	CK			94.10-	0.00	0.00
11/20/13	Payment	13	4 Sewer	002	CK			118.32-	0.00	94.10
10/23/13	Bill	13	4 Sewer	SR1				118.32		212.42
10/23/13	Bill	13	4 Water	WR1				94.11		94.10
10/22/13	Appl Ovr	13	4 Water	001	CK	FR Sewer	08/13/13	0.01-	0.00	0.01-

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

SEWER SERVICE PERMIT

GROUP # 0513-2 PAGE # 103

CONTRACT NO. S-7
S-7-1.2

BLOCK # 382-32 LOT # 2

230 ESSEX PL. ***NO METER***

MARTIN, LEWIS W. & PAULINE M.
230 ESSEX PL.
BRICH TOWN, NEW JERSEY 08723

R01-001

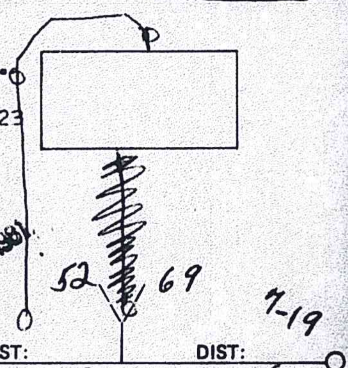
ACCOUNT # G989603 02-033

SIZE OF SVC LINE ____

APR 22 1981

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00



DIST: DIST:

LENGTH 18 DEPTH 6

STREET NAME Essex Place

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
O.K. to backfill A. Lateral	[illegible]		O.K.	J.A.T.
B. Curb Connection	1-24-79		O.K.	J.A.T.
C. House Connections	1-25-79		O.K.	J.A.T.

SDR 35 4"

J.A. Toth
Inspector

Homeowner/Applicant

Jan. 23, 1979
Date

Plumber

Lisc. No.

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

WATER SERVICE PERMIT

B 382-32 L 2 No Meter
230 Essex Place

Lewis W. Martin
230 Essex Place
Brick Town, N.J. 08723

~~47~~ 81 033

ACCOUNT # G989603 METER # 22999958 METER MFGR. Rockw

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

CONNECTION FEE $ USED METER 71,000

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

sealed 7-6-77
front

Tom C + Mike
Inspector

Homeowner/Applicant

Range: 7985609-0 to 7985609-0 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

7985609-0 R01 33 — 231 ESSEX PLACE
VAN EENENNAAM, JOHN — 231 ESSEX PL BRICK, NJ 08723-6582
Water: 3 Sewer: 3

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
04/27/21	Payment	21 2 Water	001 CK	EFT		46.59-	0.00	0.00
04/27/21	Payment	21 2 Sewer	002 CK	EFT		92.22-	0.00	46.59
04/23/21	Bill	21 2 Sewer	SR1			92.22		138.81
04/23/21	Bill	21 2 Water	WR1			46.59		46.59
01/26/21	Payment	21 1 Water	001 CK	EFT		50.30-	0.00	0.00
01/26/21	Payment	21 1 Sewer	002 CK	EFT		96.75-	0.00	50.30
01/22/21	Bill	21 1 Sewer	SR1			96.75		147.05
01/22/21	Bill	21 1 Water	WR1			50.30		50.30
10/19/20	Payment	20 4 Water	001 CK	EFT		46.59-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002 CK	EFT		92.22-	0.00	46.59
10/14/20	Bill	20 4 Sewer	SR1			92.22		138.81
10/14/20	Bill	20 4 Water	WR1			46.59		46.59
07/21/20	Payment	20 3 Water	001 CK	EFT		46.59-	0.00	0.00
07/21/20	Payment	20 3 Sewer	002 CK	EFT		92.22-	0.00	46.59
07/17/20	Bill	20 3 Sewer	SR1			92.22		138.81
07/17/20	Bill	20 3 Water	WR1			46.59		46.59
04/24/20	Payment	20 2 Water	001 CK	EFT		46.59-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002 CK	EFT		92.22-	0.00	46.59
04/22/20	Bill	20 2 Sewer	SR1			92.22		138.81
04/22/20	Bill	20 2 Water	WR1			46.59		46.59
01/24/20	Payment	20 1 Water	001 CK	EFT		50.30-	0.00	0.00
01/24/20	Payment	20 1 Sewer	002 CK	EFT		96.75-	0.00	50.30
01/22/20	Bill	20 1 Sewer	SR1			96.75		147.05
01/22/20	Bill	20 1 Water	WR1			50.30		50.30
10/22/19	Payment	19 4 Water	001 CK	eft		46.59-	0.00	0.00
10/22/19	Payment	19 4 Sewer	002 CK	eft		92.22-	0.00	46.59
10/17/19	Bill	19 4 Sewer	SR1			92.22		138.81
10/17/19	Bill	19 4 Water	WR1			46.59		46.59
07/22/19	Payment	19 3 Water	001 CK	EFT		46.59-	0.00	0.00
07/22/19	Payment	19 3 Sewer	002 CK	EFT		92.22-	0.00	46.59
07/18/19	Bill	19 3 Sewer	SR1			92.22		138.81
07/18/19	Bill	19 3 Water	WR1			46.59		46.59
04/22/19	Payment	19 2 Water	001 CK	EFT		46.59-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002 CK	EFT		92.22-	0.00	46.59
04/18/19	Bill	19 2 Sewer	SR1			92.22		138.81
04/18/19	Bill	19 2 Water	WR1			46.59		46.59
01/22/19	Payment	19 1 Water	001 CK	eft		50.30-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK	eft		96.75-	0.00	50.30

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
7985609-0	231 ESSEX PLACE			Continued					
01/17/19	Bill	19	1 Sewer	SR1			96.75		147.05
01/17/19	Bill	19	1 Water	WR1			50.30		50.30
10/18/18	Payment	18	4 Water	001 CK	EFT		42.88-	0.00	0.00
10/18/18	Payment	18	4 Sewer	002 CK	EFT		87.69-	0.00	42.88
10/16/18	Bill	18	4 Water	WR1			42.88		130.57
10/16/18	Bill	18	4 Sewer	SR1			87.69		87.69
07/20/18	Payment	18	3 Water	001 CK	EFT		50.30-	0.00	0.00
07/20/18	Payment	18	3 Sewer	002 CK	EFT		96.75-	0.00	50.30
07/18/18	Bill	18	3 Sewer	SR1			96.75		147.05
07/18/18	Bill	18	3 Water	WR1			50.30		50.30
04/23/18	Payment	18	2 Water	001 CK	EFT		39.88-	0.00	0.00
04/23/18	Payment	18	2 Sewer	002 CK	EFT		81.55-	0.00	39.88
04/19/18	Bill	18	2 Sewer	SR1			81.55		121.43
04/19/18	Bill	18	2 Water	WR1			39.88		39.88
01/23/18	Payment	18	1 Water	001 CK	ONLINE PAYMENT		46.78-	0.00	0.00
01/23/18	Payment	18	1 Sewer	002 CK	ONLINE PAYMENT		89.97-	0.00	46.78
01/19/18	Bill	18	1 Sewer	SR1			89.97		136.75
01/19/18	Bill	18	1 Water	WR1			46.78		46.78
10/24/17	Payment	17	4 Water	001 CK	EFT		39.88-	0.00	0.00
10/24/17	Payment	17	4 Sewer	002 CK	EFT		81.55-	0.00	39.88
10/20/17	Bill	17	4 Sewer	SR1			81.55		121.43
10/20/17	Bill	17	4 Water	WR1			39.88		39.88
07/25/17	Payment	17	3 Sewer	002 CK	EFT		85.76-	0.00	0.00
07/25/17	Payment	17	3 Water	001 CK	EFT		43.33-	0.00	85.76
07/21/17	Bill	17	3 Sewer	SR1			85.76		129.09
07/21/17	Bill	17	3 Water	WR1			43.33		43.33
04/25/17	Payment	17	2 Sewer	002 CK	EFT		85.76-	0.00	0.00
04/25/17	Payment	17	2 Water	001 CK	EFT		43.33-	0.00	85.76
04/21/17	Bill	17	2 Sewer	SR1			85.76		129.09
04/21/17	Bill	17	2 Water	WR1			43.33		43.33
02/03/17	Payment	17	1 Sewer	002 CK	EFT		89.97-	0.00	0.00
02/03/17	Payment	17	1 Water	001 CK	EFT		46.78-	0.00	89.97
01/26/17	Bill	17	1 Sewer	SR1			89.97		136.75
01/26/17	Bill	17	1 Water	WR1			46.78		46.78
11/07/16	Payment	16	4 Sewer	002 CK	EFT		85.76-	0.00	0.00
11/07/16	Payment	16	4 Water	001 CK	EFT		43.33-	0.00	85.76
10/31/16	Bill	16	4 Sewer	SR1			85.76		129.09
10/31/16	Bill	16	4 Water	WR1			43.33		43.33
08/05/16	Payment	16	3 Sewer	002 CK	EFT		85.76-	0.00	0.00
08/05/16	Payment	16	3 Water	001 CK	EFT		43.33-	0.00	85.76
08/02/16	Bill	16	3 Sewer	SR1			85.76		129.09
08/02/16	Bill	16	3 Water	WR1			43.33		43.33
05/03/16	Payment	16	2 Sewer	002 CK	EFT		94.18-	0.00	0.00
05/03/16	Payment	16	2 Water	001 CK	EFT		50.23-	0.00	94.18
04/27/16	Bill	16	2 Sewer	SR1			94.18		144.41
04/27/16	Bill	16	2 Water	WR1			50.23		50.23
02/02/16	Payment	16	1 Sewer	002 CK	EFT		89.97-	0.00	0.00
02/02/16	Payment	16	1 Water	001 CK	EFT		46.78-	0.00	89.97
01/27/16	Bill	16	1 Sewer	SR1			89.97		136.75
01/27/16	Bill	16	1 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
7985609-0 231 ESSEX PLACE					Continued							
11/06/15	Payment	15	4	Water	001	CK				43.33-	0.00	0.00
11/06/15	Payment	15	4	Sewer	002	CK				85.76-	0.00	43.33
10/27/15	Bill	15	4	Sewer	SR1					85.76		129.09
10/27/15	Bill	15	4	Water	WR1					43.33		43.33
08/10/15	Payment	15	3	Water	001	CK				46.78-	0.00	0.00
08/10/15	Payment	15	3	Sewer	002	CK				89.97-	0.00	46.78
07/29/15	Bill	15	3	Sewer	SR1					89.97		136.75
07/29/15	Bill	15	3	Water	WR1					46.78		46.78
05/05/15	Payment	15	2	Water	001	CK				43.33-	0.00	0.00
05/05/15	Payment	15	2	Sewer	002	CK				85.76-	0.00	43.33
04/29/15	Bill	15	2	Sewer	SR1					85.76		129.09
04/29/15	Bill	15	2	Water	WR1					43.33		43.33
02/11/15	Payment	15	1	Water	001	CK				53.68-	0.00	0.00
02/11/15	Payment	15	1	Sewer	002	CK				98.39-	0.00	53.68
01/30/15	Bill	15	1	Sewer	SR1					98.39		152.07
01/30/15	Bill	15	1	Water	WR1					53.68		53.68
10/28/14	Payment	14	4	Water	001	CK				44.35-	0.00	0.00
10/28/14	Payment	14	4	Sewer	002	CK				100.82-	0.00	44.35
10/22/14	Bill	14	4	Sewer	SR1					100.82		145.17
10/22/14	Bill	14	4	Water	WR1					44.35		44.35
07/29/14	Payment	14	3	Water	001	CK				47.97-	0.00	0.00
07/29/14	Payment	14	3	Sewer	002	CK				102.57-	0.00	47.97
07/23/14	Bill	14	3	Sewer	SR1					102.57		150.54
07/23/14	Bill	14	3	Water	WR1					47.97		47.97
05/05/14	Payment	14	2	Water	001	CK				51.59-	0.00	0.00
05/05/14	Payment	14	2	Sewer	002	CK				104.32-	0.00	51.59
04/25/14	Bill	14	2	Sewer	SR1					104.32		155.91
04/25/14	Bill	14	2	Water	WR1					51.59		51.59
02/03/14	Payment	14	1	Water	001	CK				51.59-	0.00	0.00
02/03/14	Payment	14	1	Sewer	002	CK				104.32-	0.00	51.59
01/24/14	Bill	14	1	Sewer	SR1					104.32		155.91
01/24/14	Bill	14	1	Water	WR1					51.59		51.59
10/31/13	Payment	13	4	Water	001	CK				58.83-	0.00	0.00
10/31/13	Payment	13	4	Sewer	002	CK				107.82-	0.00	58.83
10/23/13	Bill	13	4	Sewer	SR1					107.82		166.65
10/23/13	Bill	13	4	Water	WR1					58.83		58.83
08/05/13	Payment	13	3	Water	001	CK				64.71-	0.00	0.00
08/05/13	Payment	13	3	Sewer	002	CK				109.57-	0.00	64.71
07/24/13	Bill	13	3	Sewer	SR1					109.57		174.28
07/24/13	Bill	13	3	Water	WR1					64.71		64.71
04/30/13	Payment	13	2	Water	001	CK				64.71-	0.00	0.00
04/30/13	Payment	13	2	Sewer	002	CK				109.57-	0.00	64.71
04/24/13	Bill	13	2	Sewer	SR1					109.57		174.28
04/24/13	Bill	13	2	Water	WR1					64.71		64.71
02/01/13	Payment	13	1	Water	001	CK				64.71-	0.00	0.00
02/01/13	Payment	13	1	Sewer	002	CK				109.57-	0.00	64.71
01/25/13	Bill	13	1	Sewer	SR1					109.57		174.28
01/25/13	Bill	13	1	Water	WR1					64.71		64.71
11/05/12	Payment	12	4	Water	001	CK				58.83-	0.00	0.00
11/05/12	Payment	12	4	Sewer	002	CK				107.82-	0.00	58.83

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

SEWER SERVICE PERMIT

7-1.2
CONTRACT NO. [redacted]

Pd. vac.

BLK: 382-31
LOT: 21

231 ESSEX ~~DRIVE~~ PL.

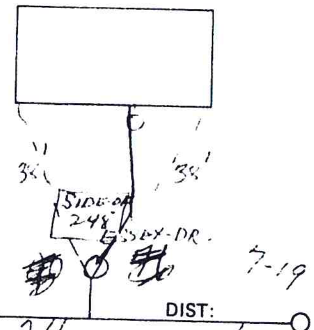
RABINSKI, SABINA
231 ESSEX DEIVE
BRICK TOWN, N.J. 08723

ACCOUNT # G985609 01 045

SIZE OF SVC LINE ______
250 pd.

CONNECTION FEE $ 15.00 7-19.1

INSPECTION FEE $ 200.00



DIST: DIST:
LENGTH 24 DEPTH 6
STREET NAME Essex Place

INSPECTIONS
CHJ

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	1-25-79		O.K.	J.A.T.
B. Curb Connection				
C. House Connections				

ABS 40 4"

______ Homeowner/Applicant

______ Date

APR 28 1981

Ja. Toth
Inspector

O. Canty
Plumber

______ Lisc. No.

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

appointment for
7-18-78

WATER SERVICE PERMIT

BLK: 382-31
LOT: 21

231 ESSEX ~~DRIVE~~ PLACE

WET TAP CC installed

L: 46'
R: 30'5"

~~ready for meter~~
6-12-78

RABINSKI, SABINA
231 ESSEX DRIVE
BRICK TOWN, N.J. 08723

ACCOUNT # G985608 01 045 METER # B113430 METER MFGR. Hersey

SIZE OF SVC LINE 3/4" METER SIZE RS USED 0009500

CONNECTION FEE $ 15.00 PAID $730.00 4-24-78 W & S

Labeled & Sealed
7-18-78 Ken & Sal

INSPECTIONS

Chj

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	6/7/78			
B. Curb Connection	6/7/78			
C. House Conn & Mtr	6/7/78			
D. Cross-Connection	6/7/78			

CANNOT INSTALL WET CEMENT
6-12-78 Ken & Henry
NH © 6-13-78 BG & HD

Inspector

Homeowner/Applicant

Range: 9453608-0 to 9453608-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

9453608-0 R01 19 — 455 SILVERTON RD.
ASTI, GERARDO R. — 455 SILVERTON RD BRICK, NJ 08723-6125
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
03/25/21	Payment	21	1 Water	001 CK 1622			57.72-	0.00	0.00
03/25/21	Payment	21	1 Sewer	002 CK 1622			105.81-	0.00	57.72
03/18/21	Bill	21	1 Sewer	SR1			105.81		163.53
03/18/21	Bill	21	1 Water	WR1			57.72		57.72
12/29/20	Payment	20	4 Water	001 CK 1605			57.72-	0.00	0.00
12/29/20	Payment	20	4 Sewer	002 CK 1605			105.81-	0.00	57.72
12/16/20	Bill	20	4 Sewer	SR1			105.81		163.53
12/16/20	Bill	20	4 Water	WR1			57.72		57.72
09/24/20	Payment	20	3 Water	001 CK 1578			57.72-	0.00	0.00
09/24/20	Payment	20	3 Sewer	002 CK 1578			105.81-	0.00	57.72
09/16/20	Bill	20	3 Sewer	SR1			105.81		163.53
09/16/20	Bill	20	3 Water	WR1			57.72		57.72
06/22/20	Payment	20	2 Water	001 CK 1555			57.72-	0.00	0.00
06/22/20	Payment	20	2 Sewer	002 CK 1555			105.81-	0.00	57.72
06/15/20	Bill	20	2 Sewer	SR1			105.81		163.53
06/15/20	Bill	20	2 Water	WR1			57.72		57.72
03/24/20	Payment	20	1 Water	001 CK 1546			57.72-	0.00	0.00
03/24/20	Payment	20	1 Sewer	002 CK 1546			105.81-	0.00	57.72
03/18/20	Bill	20	1 Sewer	SR1			105.81		163.53
03/18/20	Bill	20	1 Water	WR1			57.72		57.72
12/24/19	Payment	19	4 Water	001 CK 1527			54.01-	0.00	0.00
12/24/19	Payment	19	4 Sewer	002 CK 1527			101.28-	0.00	54.01
12/19/19	Bill	19	4 Sewer	SR1			101.28		155.29
12/19/19	Bill	19	4 Water	WR1			54.01		54.01
09/18/19	Payment	19	3 Water	001 CK 1497			50.30-	0.00	0.00
09/18/19	Payment	19	3 Sewer	002 CK 1497			96.75-	0.00	50.30
09/13/19	Bill	19	3 Sewer	SR1			96.75		147.05
09/13/19	Bill	19	3 Water	WR1			50.30		50.30
06/25/19	Payment	19	2 Water	001 CK 1470			106.86-	0.00	0.00
06/25/19	Payment	19	2 Sewer	002 CK 1470			142.05-	0.00	106.86
06/19/19	Bill	19	2 Sewer	SR1			142.05		248.91
06/19/19	Bill	19	2 Water	WR1			106.86		106.86
03/26/19	Payment	19	1 Water	001 CK 1446			126.33-	0.00	0.00
03/26/19	Payment	19	1 Sewer	002 CK 1446			164.66-	0.00	126.33
03/21/19	Bill	19	1 Sewer	SR1			164.66		290.99
03/21/19	Bill	19	1 Water	WR1			126.33		126.33
12/26/18	Payment	18	4 Water	001 CK 1425			132.82-	0.00	0.00
12/26/18	Payment	18	4 Sewer	002 CK 1425			173.70-	0.00	132.82

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9453608-0	455 SILVERTON RD.		Continued					
12/19/18	Bill	18 4 Sewer	SR1			173.70		306.52
12/19/18	Bill	18 4 Water	WR1			132.82		132.82
09/28/18	Payment	18 3 Water	001 CK 1402			145.80-	0.00	0.00
09/28/18	Payment	18 3 Sewer	002 CK 1402			191.78-	0.00	145.80
09/19/18	Bill	18 3 Sewer	SR1			191.78		337.58
09/19/18	Bill	18 3 Water	WR1			145.80		145.80
06/27/18	Payment	18 2 Water	001 CK 1376			132.82-	0.00	0.00
06/27/18	Payment	18 2 Sewer	002 CK 1376			173.70-	0.00	132.82
06/18/18	Bill	18 2 Sewer	SR1			173.70		306.52
06/18/18	Bill	18 2 Water	WR1			132.82		132.82
04/03/18	Payment	18 1 Water	001 CK 1359			173.57-	0.00	0.00
04/03/18	Payment	18 1 Sewer	002 CK 1359			161.51-	0.00	173.57
03/22/18	Bill	18 1 Sewer	SR1			161.51		335.08
03/22/18	Bill	18 1 Water	WR1			123.57		173.57
01/11/18	Bill	18 1 Water	21 Adjusted	LEAK @ METER		50.00		50.00
12/28/17	Payment	17 4 Water	001 CK 1337			147.73-	0.00	0.00
12/28/17	Payment	17 4 Sewer	002 CK 1337			195.15-	0.00	147.73
12/21/17	Bill	17 4 Sewer	SR1			195.15		342.88
12/21/17	Bill	17 4 Water	WR1			147.73		147.73
09/27/17	Payment	17 3 Water	001 CK 1297			117.53-	0.00	0.00
09/27/17	Payment	17 3 Sewer	002 CK 1297			153.10-	0.00	117.53
09/22/17	Bill	17 3 Sewer	SR1			153.10		270.63
09/22/17	Bill	17 3 Water	WR1			117.53		117.53
06/30/17	Payment	17 2 Sewer	002 CK 1270			169.92-	0.00	0.00
06/30/17	Payment	17 2 Water	001 CK 1270			129.61-	0.00	169.92
06/26/17	Bill	17 2 Sewer	SR1			169.92		299.53
06/26/17	Bill	17 2 Water	WR1			129.61		129.61
03/31/17	Payment	17 1 Sewer	002 CK 1237			161.51-	0.00	0.00
03/31/17	Payment	17 1 Water	001 CK 1237			123.57-	0.00	161.51
03/27/17	Bill	17 1 Sewer	SR1			161.51		285.08
03/27/17	Bill	17 1 Water	WR1			123.57		123.57
01/06/17	Payment	16 4 Water	001 CK 1206			117.53-	0.00	0.00
01/06/17	Payment	16 4 Sewer	002 CK 1206			153.10-	0.00	117.53
12/29/16	Bill	16 4 Sewer	SR1			153.10		270.63
12/29/16	Bill	16 4 Water	WR1			117.53		117.53
10/12/16	Payment	16 3 Sewer	002 CK 1168			169.92-	0.00	0.00
10/12/16	Payment	16 3 Water	001 CK 1168			129.61-	0.00	169.92
10/03/16	Bill	16 3 Sewer	SR1			169.92		299.53
10/03/16	Bill	16 3 Water	WR1			129.61		129.61
07/05/16	Payment	16 2 Sewer	002 CK 1133			144.69-	0.00	0.00
07/05/16	Payment	16 2 Water	001 CK 1133			111.49-	0.00	144.69
06/28/16	Bill	16 2 Sewer	SR1			144.69		256.18
06/28/16	Bill	16 2 Water	WR1			111.49		111.49
04/08/16	Payment	16 1 Sewer	002 CK 1095			169.92-	0.00	0.00
04/08/16	Payment	16 1 Water	001 CK 1095			129.61-	0.00	169.92
03/31/16	Bill	16 1 Sewer	SR1			169.92		299.53
03/31/16	Bill	16 1 Water	WR1			129.61		129.61
12/30/15	Payment	15 4 Sewer	002 CK 1043			161.51-	0.00	0.00
12/30/15	Payment	15 4 Water	001 CK 1043			123.43-	0.00	161.51
12/23/15	Bill	15 4 Sewer	SR1			161.51		284.94

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Property Location / Address Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
9453608-0 455 SILVERTON RD.				Continued						
12/23/15	Bill	15	4 Water	WR1				123.57		123.43
12/22/15	Appl Ovr	15	4 Water	001	CK	FR Sewer	10/06/15	0.14-	0.00	0.14-
10/06/15	Payment	15	3 Water	001	CK			141.69-	0.00	0.14-
10/06/15	Payment	15	3 Sewer	002	CK			186.74-	0.00	141.55
10/06/15	Payment	15	2 Water	001	CK			7.27-	0.24-	328.29
10/06/15	Payment	15	2 Sewer	002	CK			9.55-	0.32-	335.56
10/06/15	Overpayment		Sewer	002	CK			0.14-	0.00	345.11
09/28/15	Bill	15	3 Sewer	SR1				186.74		345.25
09/28/15	Bill	15	3 Water	WR1				141.69		158.51
07/07/15	Payment	15	2 Water	001	CK			128.38-	0.00	16.82
07/07/15	Payment	15	2 Sewer	002	CK			168.78-	0.00	145.20
06/30/15	Bill	15	2 Sewer	SR1				178.33		313.98
06/30/15	Bill	15	2 Water	WR1				135.65		135.65
04/08/15	Payment	15	1 Water	001	CK			159.81-	0.00	0.00
04/08/15	Payment	15	1 Sewer	002	CK			211.97-	0.00	159.81
03/31/15	Bill	15	1 Sewer	SR1				211.97		371.78
03/31/15	Bill	15	1 Water	WR1				159.81		159.81
01/15/15	Payment	14	4 Water	001	CK			196.05-	0.00	0.00
01/15/15	Payment	14	4 Sewer	002	CK			262.43-	0.00	196.05
01/05/15	Bill	14	4 Sewer	SR1				262.43		458.48
01/05/15	Bill	14	4 Water	WR1				196.05		196.05
09/30/14	Payment	14	3 Water	001	CK			129.39-	0.00	0.00
09/30/14	Payment	14	3 Sewer	002	CK			148.82-	0.00	129.39
09/25/14	Bill	14	3 Sewer	SR1				148.82		278.21
09/25/14	Bill	14	3 Water	WR1				129.39		129.39
07/07/14	Payment	14	2 Water	001	CK			105.87-	0.00	0.00
07/07/14	Payment	14	2 Sewer	002	CK			121.82-	0.00	105.87
06/26/14	Bill	14	2 Sewer	SR1				121.82		227.69
06/26/14	Bill	14	2 Water	WR1				105.87		105.87
04/08/14	Payment	14	1 Water	001	CK			105.87-	0.00	0.00
04/08/14	Payment	14	1 Sewer	002	CK			121.82-	0.00	105.87
04/02/14	Bill	14	1 Sewer	SR1				121.82		227.69
04/02/14	Bill	14	1 Water	WR1				105.87		105.87
12/31/13	Payment	13	4 Water	001	CK			99.99-	0.00	0.00
12/31/13	Payment	13	4 Sewer	002	CK			120.07-	0.00	99.99
12/26/13	Bill	13	4 Water	WR1				99.99		220.06
12/26/13	Bill	13	4 Sewer	SR1				120.07		120.07
10/11/13	Payment	13	3 Water	001	CK			111.75-	0.00	0.00
10/11/13	Payment	13	3 Sewer	002	CK			128.57-	0.00	111.75
09/23/13	Bill	13	3 Sewer	SR1				128.57		240.32
09/23/13	Bill	13	3 Water	WR1				111.75		111.75
06/28/13	Payment	13	2 Water	001	CK			105.87-	0.00	0.00
06/28/13	Payment	13	2 Sewer	002	CK			121.82-	0.00	105.87
06/24/13	Bill	13	2 Sewer	SR1				121.82		227.69
06/24/13	Bill	13	2 Water	WR1				105.87		105.87
04/01/13	Payment	13	1 Water	001	CK			88.23-	0.00	0.00
04/01/13	Payment	13	1 Sewer	002	CK			116.57-	0.00	88.23
03/25/13	Bill	13	1 Sewer	SR1				116.57		204.80
03/25/13	Bill	13	1 Water	WR1				88.23		88.23
01/03/13	Payment	12	4 Water	001	CK			117.63-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible] 1551 Hwy. 88 West

BRICK TOWN, NEW JERSEY 08723

L: 51'8"
R 30'7"
D - 4"

WATER SERVICE PERMIT

Wet Tap
C.C.

Block: 481-19
Lot : 11-14

455 Silverton Road

Asti, Gerardo R.
65 Metedeconk Road
Brick Town, NJ 08723

new meter
Lear 6-11-79

ACCOUNT # 01-19 I453608 METER # 27345177 METER MFGR. ______

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

CONNECTION FEE $ 630.00 Paid in Full 2/7/79
CK # 106

INSPECTIONS

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

______
Inspector

[illegible signature]
Homeowner/Applicant
5-3-79

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

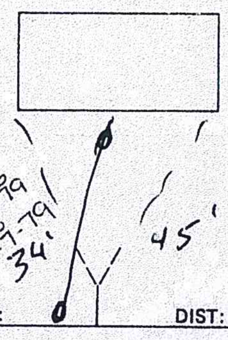
SEWER SERVICE PERMIT

CONTRACT NO.________
Wet Tap
C.C.

Block: 481-9
Lot : 11-14

455 Silverton Road

Asti, Gerardo R.
65 Metedeconk Road
Brick Town, NJ 08723



ACCOUNT # I453608 01-19

SIZE OF SVC LINE________

CONNECTION FEE $ 450.00 Paid ck#106 2-7-79
tap fee-$420.00 Paid 2-7-79
INSPECTION FEE $ 15.00 Paid ck#106 2-7-79

DIST: DIST:
LENGTH ________ DEPTH ________

STREET NAME ________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5/4/79		OK	JAK
B. Curb Connection				
C. House Connections				

ABS-40-4"

J Hyers
Inspector

____
Homeowner/Applicant

5-3-79
Date

Plumber

4533
Lisc. No.

Range: 9758406-0 to 9758406-0
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

9758406-0 R01 19 — 979 WABASH AVE.
NUGENT, KAREN T. — 979 WABASH AVE BRICK, NJ 08723-6166
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
03/24/21	Payment	21	1 Water	001 CK	EFT		93.88-	0.00	0.00
03/24/21	Payment	21	1 Sewer	002 CK	EFT		132.99-	0.00	93.88
03/18/21	Bill	21	1 Sewer	SR1			132.99		226.87
03/18/21	Bill	21	1 Water	WR1			93.88		93.88
12/29/20	Payment	20	4 Water	001 CK	EFT		67.92-	0.00	0.00
12/29/20	Payment	20	4 Sewer	002 CK	EFT		114.87-	0.00	67.92
12/16/20	Bill	20	4 Sewer	SR1			114.87		182.79
12/16/20	Bill	20	4 Water	WR1			67.92		67.92
10/06/20	Payment	20	3 Water	001 CK	EFT		67.92-	0.00	0.00
10/06/20	Payment	20	3 Sewer	002 CK	EFT		114.87-	0.00	67.92
09/16/20	Bill	20	3 Sewer	SR1			114.87		182.79
09/16/20	Bill	20	3 Water	WR1			67.92		67.92
06/29/20	Payment	20	2 Water	001 CK	EFT		57.72-	0.00	0.00
06/29/20	Payment	20	2 Sewer	002 CK	EFT		105.81-	0.00	57.72
06/15/20	Bill	20	2 Sewer	SR1			105.81		163.53
06/15/20	Bill	20	2 Water	WR1			57.72		57.72
03/24/20	Payment	20	1 Water	001 CK	EFT		67.92-	0.00	0.00
03/24/20	Payment	20	1 Sewer	002 CK	EFT		114.87-	0.00	67.92
03/18/20	Bill	20	1 Sewer	SR1			114.87		182.79
03/18/20	Bill	20	1 Water	WR1			67.92		67.92
12/30/19	Payment	19	4 Water	001 CK	EFT		106.86-	0.00	0.00
12/30/19	Payment	19	4 Sewer	002 CK	EFT		142.05-	0.00	106.86
12/19/19	Bill	19	4 Sewer	SR1			142.05		248.91
12/19/19	Bill	19	4 Water	WR1			106.86		106.86
09/23/19	Payment	19	3 Water	001 CK	EFT		74.41-	0.00	0.00
09/23/19	Payment	19	3 Sewer	002 CK	EFT		119.40-	0.00	74.41
09/13/19	Bill	19	3 Sewer	SR1			119.40		193.81
09/13/19	Bill	19	3 Water	WR1			74.41		74.41
07/01/19	Payment	19	2 Water	001 CK	EFT		80.90-	0.00	0.00
07/01/19	Payment	19	2 Sewer	002 CK	EFT		123.93-	0.00	80.90
06/19/19	Bill	19	2 Sewer	SR1			123.93		204.83
06/19/19	Bill	19	2 Water	WR1			80.90		80.90
04/09/19	Payment	19	1 Water	001 CK	EFT		87.39-	0.00	0.00
04/09/19	Payment	19	1 Sewer	002 CK	EFT		128.46-	0.00	87.39
03/21/19	Bill	19	1 Sewer	SR1			128.46		215.85
03/21/19	Bill	19	1 Water	WR1			87.39		87.39
12/31/18	Payment	18	4 Water	001 CK	EFT		80.90-	0.00	0.00
12/31/18	Payment	18	4 Sewer	002 CK	EFT		123.93-	0.00	80.90

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
Account Id Type Section / Bill To Name / Cycle				Property Location / Address					
9758406-0 979 WABASH AVE.				Continued					
12/19/18	Bill	18	4 Sewer	SR1			123.93		204.83
12/19/18	Bill	18	4 Water	WR1			80.90		80.90
09/25/18	Payment	18	3 Water	001 CK	EFT		87.39-	0.00	0.00
09/25/18	Payment	18	3 Sewer	002 CK	EFT		128.46-	0.00	87.39
09/19/18	Bill	18	3 Sewer	SR1			128.46		215.85
09/19/18	Bill	18	3 Water	WR1			87.39		87.39
07/03/18	Payment	18	2 Water	001 CK	EFT		80.90-	0.00	0.00
07/03/18	Payment	18	2 Sewer	002 CK	EFT		123.93-	0.00	80.90
06/18/18	Bill	18	2 Sewer	SR1			123.93		204.83
06/18/18	Bill	18	2 Water	WR1			80.90		80.90
04/10/18	Payment	18	1 Water	001 CK	EFT		75.25-	0.00	0.00
04/10/18	Payment	18	1 Sewer	002 CK	EFT		115.23-	0.00	75.25
03/22/18	Bill	18	1 Sewer	SR1			115.23		190.48
03/22/18	Bill	18	1 Water	WR1			75.25		75.25
01/12/18	Payment	17	4 Water	001 CK	EFT		93.37-	0.00	0.00
01/12/18	Payment	17	4 Sewer	002 CK	EFT		127.86-	0.00	93.37
12/21/17	Bill	17	4 Sewer	SR1			127.86		221.23
12/21/17	Bill	17	4 Water	WR1			93.37		93.37
10/10/17	Payment	17	3 Water	001 CK	EFT		75.25-	0.00	0.00
10/10/17	Payment	17	3 Sewer	002 CK	EFT		115.23-	0.00	75.25
09/22/17	Bill	17	3 Sewer	SR1			115.23		190.48
09/22/17	Bill	17	3 Water	WR1			75.25		75.25
07/18/17	Payment	17	2 Sewer	002 CK	EFT		119.44-	0.00	0.00
07/18/17	Payment	17	2 Water	001 CK	EFT		81.29-	0.00	119.44
06/26/17	Bill	17	2 Sewer	SR1			119.44		200.73
06/26/17	Bill	17	2 Water	WR1			81.29		81.29
04/11/17	Payment	17	1 Sewer	002 CK	EFT		123.65-	0.00	0.00
04/11/17	Payment	17	1 Water	001 CK	EFT		87.33-	0.00	123.65
03/27/17	Bill	17	1 Sewer	SR1			123.65		210.98
03/27/17	Bill	17	1 Water	WR1			87.33		87.33
01/17/17	Payment	16	4 Sewer	002 CK	EFT		119.44-	0.00	0.00
01/17/17	Payment	16	4 Water	001 CK	EFT		81.29-	0.00	119.44
12/29/16	Bill	16	4 Sewer	SR1			119.44		200.73
12/29/16	Bill	16	4 Water	WR1			81.29		81.29
10/24/16	Payment	16	3 Sewer	002 CK	EFT		119.44-	0.00	0.00
10/24/16	Payment	16	3 Water	001 CK	EFT		81.29-	0.00	119.44
10/03/16	Bill	16	3 Sewer	SR1			119.44		200.73
10/03/16	Bill	16	3 Water	WR1			81.29		81.29
07/18/16	Payment	16	2 Sewer	002 CK	EFT		132.07-	0.00	0.00
07/18/16	Payment	16	2 Water	001 CK	EFT		99.41-	0.00	132.07
06/28/16	Bill	16	2 Sewer	SR1			132.07		231.48
06/28/16	Bill	16	2 Water	WR1			99.41		99.41
04/25/16	Payment	16	1 Sewer	002 CK	EFT		153.10-	0.00	0.00
04/25/16	Payment	16	1 Water	001 CK	EFT		117.53-	0.00	153.10
03/31/16	Bill	16	1 Sewer	SR1			153.10		270.63
03/31/16	Bill	16	1 Water	WR1			117.53		117.53
01/15/16	Payment	15	4 Sewer	002 CK	EFT		144.69-	0.00	0.00
01/15/16	Payment	15	4 Water	001 CK	EFT		111.49-	0.00	144.69
12/23/15	Bill	15	4 Sewer	SR1			144.69		256.18
12/23/15	Bill	15	4 Water	WR1			111.49		111.49

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd			Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9758406-0	979 WABASH AVE.				Continued							
10/27/15	Payment	15	3	Water	001	CK				129.61-	0.00	0.00
10/27/15	Payment	15	3	Sewer	002	CK				169.92-	0.00	129.61
09/28/15	Bill	15	3	Sewer	SR1					169.92		299.53
09/28/15	Bill	15	3	Water	WR1					129.61		129.61
07/28/15	Payment	15	2	Water	001	CK				117.53-	0.00	0.00
07/28/15	Payment	15	2	Sewer	002	CK				153.10-	0.00	117.53
06/30/15	Bill	15	2	Sewer	SR1					153.10		270.63
06/30/15	Bill	15	2	Water	WR1					117.53		117.53
04/29/15	Payment	15	1	Water	001	CK				117.53-	0.00	0.00
04/29/15	Payment	15	1	Sewer	002	CK				153.10-	0.00	117.53
03/31/15	Bill	15	1	Sewer	SR1					153.10		270.63
03/31/15	Bill	15	1	Water	WR1					117.53		117.53
02/04/15	Payment	14	4	Water	001	CK				111.49-	0.00	0.00
02/04/15	Payment	14	4	Sewer	002	CK				144.69-	0.00	111.49
02/04/15	Payment	14	3	Water	001	CK				0.17-	0.01-	256.18
02/04/15	Payment	14	3	Sewer	002	CK				0.20-	0.01-	256.35
01/05/15	Bill	14	4	Sewer	SR1					144.69		256.55
01/05/15	Bill	14	4	Water	WR1					111.49		111.86
10/28/14	Payment	14	3	Water	001	CK				117.46-	0.17-	0.37
10/28/14	Payment	14	3	Sewer	002	CK				135.12-	0.20-	117.83
09/25/14	Bill	14	3	Sewer	SR1					135.32		252.95
09/25/14	Bill	14	3	Water	WR1					117.63		117.63
07/22/14	Payment	14	2	Water	001	CK				123.51-	0.00	0.00
07/22/14	Payment	14	2	Sewer	002	CK				142.07-	0.00	123.51
06/26/14	Bill	14	2	Sewer	SR1					142.07		265.58
06/26/14	Bill	14	2	Water	WR1					123.51		123.51
04/15/14	Payment	14	1	Water	001	CK				111.75-	0.00	0.00
04/15/14	Payment	14	1	Sewer	002	CK				128.57-	0.00	111.75
04/02/14	Bill	14	1	Sewer	SR1					128.57		240.32
04/02/14	Bill	14	1	Water	WR1					111.75		111.75
01/22/14	Payment	13	4	Water	001	CK				123.51-	0.00	0.00
01/22/14	Payment	13	4	Sewer	002	CK				142.07-	0.00	123.51
12/26/13	Bill	13	4	Water	WR1					123.51		265.58
12/26/13	Bill	13	4	Sewer	SR1					142.07		142.07
10/22/13	Payment	13	3	Water	001	CK				111.75-	0.00	0.00
10/22/13	Payment	13	3	Sewer	002	CK				128.57-	0.00	111.75
09/23/13	Bill	13	3	Sewer	SR1					128.57		240.32
09/23/13	Bill	13	3	Water	WR1					111.75		111.75
07/16/13	Payment	13	2	Water	001	CK				111.75-	0.00	0.00
07/16/13	Payment	13	2	Sewer	002	CK				128.57-	0.00	111.75
06/24/13	Bill	13	2	Sewer	SR1					128.57		240.32
06/24/13	Bill	13	2	Water	WR1					111.75		111.75
04/23/13	Payment	13	1	Water	001	CK				105.87-	0.00	0.00
04/23/13	Payment	13	1	Sewer	002	CK				121.82-	0.00	105.87
03/25/13	Bill	13	1	Sewer	SR1					121.82		227.69
03/25/13	Bill	13	1	Water	WR1					105.87		105.87
01/23/13	Payment	12	4	Water	001	CK				105.87-	0.00	0.00
01/23/13	Payment	12	4	Sewer	002	CK				121.82-	0.00	105.87
12/27/12	Bill	12	4	Sewer	SR1					121.82		227.69
12/27/12	Bill	12	4	Water	WR1					105.87		105.87

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

SEWER SERVICE PERMIT

CONTRACT NO. ________

Block: 528-19
Lot: 11-14

Wet Tap
C.C.

979 Wabash Avenue

CC 8-9-84

AUG 27 1984

Rabinski, L.
496 Amherest Dr.
Brick, NJ

ACCOUNT # I758406

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ 15.00 pd 5/3

DIST: DIST:

LENGTH ________ DEPTH ________

STREET NAME ________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7-19-84		no	OAH
B. Curb Connection	7/23/84			
C. House Connections				

SDR-35-4"

Mr. Rabinski
Homeowner/Applicant

7/11/84
Date

________ Inspector

________ Plumber

________ Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST — BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

ACCOUNT # ______ METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8-25-84		OK	DM
B. Curb Connection				DM
C. House Conn & Mtr	8-1-84		OK	DM
D. Cross-Connection				DM

D Mihaly

Inspector

Homeowner/Applicant

Range: 9820805-0 to 9820805-0 | 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

9820805-0 R01 10 — 522 JACKSON AVE.
QUEVEDO, ADRIANO D.& BOYCE, EV — 522 JACKSON AVE BRICK, NJ 08723-5162
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Appl Ovr	21 2 Sewer	001	CK	13804	FR Sewer	05/04/21	94.30-	0.00	124.60
06/04/21	Appl Ovr	21 2 Water	001	CK	13804	FR Sewer	05/04/21	165.27-	0.00	124.60
06/04/21	Bill	21 2 Sewer	SR1					218.90		124.60
06/04/21	Bill	21 2 Water	WR1					165.27		94.30-
05/04/21	Payment	21 1 Sewer	002	CK	13804	Raritan Valley Title		0.15-	0.00	259.57-
05/04/21	Payment	21 1 Water	001	CK	13804	Raritan Valley Title		0.11-	0.00	259.42-
05/04/21	Overpayment	Sewer	002	CK	13804	Raritan Valley Title		259.57-	0.00	259.31-
04/07/21	Payment	21 1 Water	001	CK		EFT		113.24-	0.17-	0.26
04/07/21	Payment	21 1 Sewer	002	CK		EFT		146.43-	0.22-	113.50
03/05/21	Bill	21 1 Sewer	SR1					146.58		259.93
03/05/21	Bill	21 1 Water	WR1					113.35		113.35
12/15/20	Payment	20 4 Water	001	CK	957			93.88-	0.00	0.00
12/15/20	Payment	20 4 Sewer	002	CK	957			132.99-	0.00	93.88
12/03/20	Bill	20 4 Sewer	SR1					132.99		226.87
12/03/20	Bill	20 4 Water	WR1					93.88		93.88
10/20/20	Payment	20 3 Water	001	CR	3791167986	ONLINE PAYMENT		113.35-	1.06-	0.00
10/20/20	Payment	20 3 Sewer	002	CR	3791167986	ONLINE PAYMENT		146.58-	1.37-	113.35
09/01/20	Bill	20 3 Sewer	SR1					146.58		259.93
09/01/20	Bill	20 3 Water	WR1					113.35		113.35
06/09/20	Payment	20 2 Water	001	CK	944			87.39-	0.00	0.00
06/09/20	Payment	20 2 Sewer	002	CK	944			128.46-	0.00	87.39
06/02/20	Bill	20 2 Sewer	SR1					128.46		215.85
06/02/20	Bill	20 2 Water	WR1					87.39		87.39
03/27/20	Payment	20 1 Water	001	CK	984			100.37-	0.00	0.00
03/27/20	Payment	20 1 Sewer	002	CK	984			137.52-	0.00	100.37
03/04/20	Bill	20 1 Sewer	SR1					137.52		237.89
03/04/20	Bill	20 1 Water	WR1					100.37		100.37
12/16/19	Payment	19 4 Water	001	CK	974			119.84-	0.00	0.00
12/16/19	Payment	19 4 Sewer	002	CK	974			155.62-	0.00	119.84
12/04/19	Bill	19 4 Sewer	SR1					155.62		275.46
12/04/19	Bill	19 4 Water	WR1					119.84		119.84
09/20/19	Payment	19 3 Water	001	CK	516			80.90-	0.00	0.00
09/20/19	Payment	19 3 Sewer	002	CK	516			123.93-	0.00	80.90
08/29/19	Bill	19 3 Sewer	SR1					123.93		204.83
08/29/19	Bill	19 3 Water	WR1					80.90		80.90
06/25/19	Payment	19 2 Water	001	CK	506			54.01-	0.00	0.00
06/25/19	Payment	19 2 Sewer	002	CK	506			101.28-	0.00	54.01
06/06/19	Bill	19 2 Sewer	SR1					101.28		155.29

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
9820805-0	522 JACKSON AVE.			Continued					
06/06/19	Bill	19	2 Water	WR1			54.01		54.01
03/14/19	Payment	19	1 Water	001 CK 932			67.92-	0.00	0.00
03/14/19	Payment	19	1 Sewer	002 CK 932			114.87-	0.00	67.92
03/06/19	Bill	19	1 Sewer	SR1			114.87		182.79
03/06/19	Bill	19	1 Water	WR1			67.92		67.92
12/19/18	Payment	18	4 Water	001 CK 914			106.86-	0.00	0.00
12/19/18	Payment	18	4 Sewer	002 CK 914			142.05-	0.00	106.86
12/06/18	Bill	18	4 Sewer	SR1			142.05		248.91
12/06/18	Bill	18	4 Water	WR1			106.86		106.86
09/18/18	Payment	18	3 Water	001 CK 904			100.37-	0.00	0.00
09/18/18	Payment	18	3 Sewer	002 CK 904			137.52-	0.00	100.37
09/11/18	Bill	18	3 Sewer	SR1			137.52		237.89
09/11/18	Bill	18	3 Water	WR1			100.37		100.37
06/19/18	Payment	18	2 Water	001 CK 920			132.82-	0.00	0.00
06/19/18	Payment	18	2 Sewer	002 CK 920			173.70-	0.00	132.82
06/05/18	Bill	18	2 Sewer	SR1			173.70		306.52
06/05/18	Bill	18	2 Water	WR1			132.82		132.82
03/27/18	Payment	18	1 Water	001 CK 177			53.68-	0.00	0.00
03/27/18	Payment	18	1 Sewer	002 CK 177			98.39-	0.00	53.68
03/08/18	Bill	18	1 Sewer	SR1			98.39		152.07
03/08/18	Bill	18	1 Water	WR1			53.68		53.68
12/27/17	Payment	17	4 Water	001 CK 163			46.78-	0.00	0.00
12/27/17	Payment	17	4 Sewer	002 CK 163			89.97-	0.00	46.78
12/08/17	Bill	17	4 Sewer	SR1			89.97		136.75
12/08/17	Bill	17	4 Water	WR1			46.78		46.78
09/18/17	Payment	17	3 Sewer	002 CK 147			98.39-	0.00	0.00
09/18/17	Payment	17	3 Water	001 CK 147			53.68-	0.00	98.39
09/08/17	Bill	17	3 Sewer	SR1			98.39		152.07
09/08/17	Bill	17	3 Water	WR1			53.68		53.68
06/28/17	Payment	17	2 Sewer	002 CK 136			98.39-	0.00	0.00
06/28/17	Payment	17	2 Water	001 CK 136			53.68-	0.00	98.39
06/21/17	Bill	17	2 Sewer	SR1			98.39		152.07
06/21/17	Bill	17	2 Water	WR1			53.68		53.68
03/27/17	Payment	17	1 Sewer	002 CK 881			220.38-	0.00	0.00
03/27/17	Payment	17	1 Water	001 CK 881			165.85-	0.00	220.38
03/15/17	Bill	17	1 Sewer	SR1			220.38		386.23
03/15/17	Bill	17	1 Water	WR1			165.85		165.85
01/04/17	Payment	16	4 Sewer	002 CK 871			111.02-	0.00	0.00
01/04/17	Payment	16	4 Water	001 CK 871			69.21-	0.00	111.02
12/19/16	Bill	16	4 Sewer	SR1			111.02		180.23
12/19/16	Bill	16	4 Water	WR1			69.21		69.21
10/11/16	Payment	16	3 Water	001 CK			46.78-	0.00	0.00
10/11/16	Payment	16	3 Sewer	002 CK			89.97-	0.00	46.78
09/20/16	Bill	16	3 Sewer	SR1			89.97		136.75
09/20/16	Bill	16	3 Water	WR1			46.78		46.78
06/22/16	Payment	16	2 Sewer	002 CK 840			115.23-	0.00	0.00
06/22/16	Payment	16	2 Water	001 CK 840			75.25-	0.00	115.23
06/14/16	Bill	16	2 Sewer	SR1			115.23		190.48
06/14/16	Bill	16	2 Water	WR1			75.25		75.25
03/29/16	Payment	16	1 Sewer	002 CK 851			161.51-	0.00	0.00

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9820805-0	522 JACKSON AVE.			Continued							
03/29/16	Payment	16	1 Water	001	CK	851			123.57-	0.00	161.51
03/17/16	Bill	16	1 Sewer	SR1					161.51		285.08
03/17/16	Bill	16	1 Water	WR1					123.57		123.57
12/29/15	Payment	15	4 Sewer	002	CK	823			111.02-	0.00	0.00
12/29/15	Payment	15	4 Water	001	CK	823			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
10/01/15	Payment	15	3 Water	001	CK				43.33-	0.00	0.00
10/01/15	Payment	15	3 Sewer	002	CK				85.76-	0.00	43.33
09/17/15	Bill	15	3 Sewer	SR1					85.76		129.09
09/17/15	Bill	15	3 Water	WR1					43.33		43.33
06/23/15	Payment	15	2 Water	001	CK				99.41-	0.00	0.00
06/23/15	Payment	15	2 Sewer	002	CK				132.07-	0.00	99.41
06/16/15	Bill	15	2 Sewer	SR1					132.07		231.48
06/16/15	Bill	15	2 Water	WR1					99.41		99.41
03/26/15	Payment	15	1 Water	001	CK				111.49-	0.00	0.00
03/26/15	Payment	15	1 Sewer	002	CK				144.69-	0.00	111.49
03/17/15	Bill	15	1 Sewer	SR1					144.69		256.18
03/17/15	Bill	15	1 Water	WR1					111.49		111.49
12/26/14	Payment	14	4 Water	001	CK				177.93-	0.00	0.00
12/26/14	Payment	14	4 Sewer	002	CK				237.20-	0.00	177.93
12/17/14	Bill	14	4 Sewer	SR1					237.20		415.13
12/17/14	Bill	14	4 Water	WR1					177.93		177.93
09/18/14	Payment	14	3 Water	001	CK				135.27-	0.00	0.00
09/18/14	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
06/24/14	Payment	14	2 Water	001	CK				55.21-	0.00	0.00
06/24/14	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
03/19/14	Payment	14	1 Water	001	CK				47.97-	0.00	0.00
03/19/14	Payment	14	1 Sewer	002	CK				102.57-	0.00	47.97
03/13/14	Bill	14	1 Sewer	SR1					102.57		150.54
03/13/14	Bill	14	1 Water	WR1					47.97		47.97
12/18/13	Payment	13	4 Water	001	CK				51.59-	0.00	0.00
12/18/13	Payment	13	4 Sewer	002	CK				104.32-	0.00	51.59
12/11/13	Bill	13	4 Sewer	SR1					104.32		155.91
12/11/13	Bill	13	4 Water	WR1					51.59		51.59
09/24/13	Payment	13	3 Water	001	CK				55.21-	0.00	0.00
09/24/13	Payment	13	3 Sewer	002	CK				106.07-	0.00	55.21
09/06/13	Bill	13	3 Sewer	SR1					106.07		161.28
09/06/13	Bill	13	3 Water	WR1					55.21		55.21
07/01/13	Payment	13	2 Sewer	002	CK	3591644781	ONLINE PAYMENT		106.07-	0.00	0.00
07/01/13	Payment	13	2 Water	001	CK	3591644781	ONLINE PAYMENT		55.21-	0.00	106.07
06/10/13	Bill	13	2 Sewer	SR1					106.07		161.28
06/10/13	Bill	13	2 Water	WR1					55.21		55.21
05/21/13	Payment	13	1 Sewer	002	CK	3589145502	ONLINE PAYMENT		106.07-	2.09-	0.00
05/21/13	Payment	13	1 Water	001	CK	3589145502	ONLINE PAYMENT		55.21-	1.09-	106.07
03/12/13	Bill	13	1 Sewer	SR1					106.07		161.28

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

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 196 CONTRACT NO. 8-5

BLOCK # 539-3 LOT # 6

522 JACKSON AVE

BREZZI, DONATO & CAROLE M.
972 ROSEWOOD AVE.
BRICK TOWN, NJ 08723

R01-001

ACCOUNT # I820805 01-010

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ 15,00 Paid

APR 29 1981

DIST: DIST:
LENGTH ________ DEPTH ________
STREET NAME ________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12/1/78			
B. Curb Connection				
C. House Connections				

Carole M. Brezzi
Homeowner/Applicant

Sept 29, 1978
Date

see pink

Inspector

FRANK RICCI
Plumber

Lisc. No.

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1913 ~~Replace curb box~~ ~~cap.~~

NAME WARTH, Adolph F. & Jessie

MAILING ADDRESS 22 Hope Road

Jackson, NJ 08527

PROPERTY LOCATION 522 Jackson Ave.

BLOCK 539-3 LOT(S) 6,7 TAX MAP PAGE 35-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	7/7/72			J. D
B. Curb Connection	7/7/72			J. D
C. House Conn & Mtr				
D. Cross-Connection				

James Daley
Inspector

Adolph Warth
Homeowner/Applicant

Range: 20305607-0 to 20305607-0
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

20305607-0 R01 61 — 549 RHODE ISLAND AVE.
BOYLE,A JR.& BUIST,REBECCA — 549 RHODE ISLAND AVE BRICK NJ 08724-1427
Water: 7 Sewer: 7

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
05/27/21	Payment	21 2 Water	001	CK	333			67.92-	0.00	0.00
05/27/21	Payment	21 2 Sewer	002	CK	333			114.87-	0.00	67.92
05/20/21	Bill	21 2 Sewer	SR1					114.87		182.79
05/20/21	Bill	21 2 Water	WR1					67.92		67.92
03/02/21	Payment	21 1 Water	001	CK	124			80.90-	0.00	0.00
03/02/21	Payment	21 1 Sewer	002	CK	124			123.93-	0.00	80.90
02/19/21	Bill	21 1 Sewer	SR1					123.93		204.83
02/19/21	Bill	21 1 Water	WR1					80.90		80.90
11/19/20	Payment	20 4 Water	001	CK	320			158.78-	0.00	0.00
11/19/20	Payment	20 4 Sewer	002	CK	320			209.86-	0.00	158.78
11/19/20	Payment	20 3 Sewer	002	CK	320			0.01-	0.00	368.64
11/12/20	Bill	20 4 Sewer	SR1					209.86		368.65
11/12/20	Bill	20 4 Water	WR1					158.78		158.79
08/20/20	Payment	20 3 Water	001	CK	279			204.21-	0.00	0.01
08/20/20	Payment	20 3 Sewer	002	CK	279			273.13-	0.00	204.22
08/13/20	Bill	20 3 Sewer	SR1					273.14		477.35
08/13/20	Bill	20 3 Water	WR1					204.21		204.21
05/21/20	Payment	20 2 Water	001	CK	311			74.41-	0.00	0.00
05/21/20	Payment	20 2 Sewer	002	CK	311			119.40-	0.00	74.41
05/15/20	Bill	20 2 Sewer	SR1					119.40		193.81
05/15/20	Bill	20 2 Water	WR1					74.41		74.41
02/26/20	Payment	20 1 Water	001	CK	273			61.43-	0.00	0.00
02/26/20	Payment	20 1 Sewer	002	CK	273			110.34-	0.00	61.43
02/21/20	Bill	20 1 Sewer	SR1					110.34		171.77
02/21/20	Bill	20 1 Water	WR1					61.43		61.43
11/18/19	Payment	19 4 Water	001	CK	262			87.39-	0.00	0.00
11/18/19	Payment	19 4 Sewer	002	CK	262			128.46-	0.00	87.39
11/12/19	Bill	19 4 Sewer	SR1					128.46		215.85
11/12/19	Bill	19 4 Water	WR1					87.39		87.39
08/27/19	Payment	19 3 Water	001	CK	253			145.80-	0.00	0.00
08/27/19	Payment	19 3 Sewer	002	CK	253			191.78-	0.00	145.80
08/14/19	Bill	19 3 Sewer	SR1					191.78		337.58
08/14/19	Bill	19 3 Water	WR1					145.80		145.80
05/29/19	Payment	19 2 Water	001	CK	238			80.90-	0.00	0.00
05/29/19	Payment	19 2 Sewer	002	CK	238			123.93-	0.00	80.90
05/16/19	Bill	19 2 Sewer	SR1					123.93		204.83
05/16/19	Bill	19 2 Water	WR1					80.90		80.90
02/22/19	Payment	19 1 Water	001	CK	223			74.41-	0.00	0.00

Account Id	Type Section			Property Location						
Bill To Name				Address						
Cycle										
Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
20305607-0	549 RHODE ISLAND AVE.			Continued					
02/22/19	Payment	19	1 Sewer	002 CK 223			119.40-	0.00	74.41
02/15/19	Bill	19	1 Sewer	SR1			119.40		193.81
02/15/19	Bill	19	1 Water	WR1			74.41		74.41
01/04/19	Payment	18	4 Water	001 CR 3747150831	ONLINE PAYMENT		132.82-	1.31-	0.00
01/04/19	Payment	18	4 Sewer	002 CR 3747150831	ONLINE PAYMENT		173.70-	1.71-	132.82
01/04/19	Payment	18	3 Water	001 CR 3747150831	ONLINE PAYMENT		0.23-	0.01-	306.52
01/04/19	Payment	18	3 Sewer	002 CR 3747150831	ONLINE PAYMENT		0.31-	0.01-	306.75
11/15/18	Bill	18	4 Sewer	SR1			173.70		307.06
11/15/18	Bill	18	4 Water	WR1			132.82		133.36
10/11/18	Payment	18	3 Sewer	002 CK 464			209.55-	2.90-	0.54
10/11/18	Payment	18	3 Water	001 CK 464			158.55-	2.19-	210.09
08/14/18	Bill	18	3 Sewer	SR1			209.86		368.64
08/14/18	Bill	18	3 Water	WR1			158.78		158.78
06/14/18	Payment	18	2 Water	001 CK 153			67.92-	0.00	0.00
06/14/18	Payment	18	2 Sewer	002 CK 153			114.87-	0.00	67.92
05/18/18	Bill	18	2 Sewer	SR1			114.87		182.79
05/18/18	Bill	18	2 Water	WR1			67.92		67.92
02/26/18	Payment	18	1 Water	001 CK 142			57.13-	0.00	0.00
02/26/18	Payment	18	1 Sewer	002 CK 142			102.60-	0.00	57.13
02/16/18	Bill	18	1 Sewer	SR1			102.60		159.73
02/16/18	Bill	18	1 Water	WR1			57.13		57.13
11/29/17	Payment	17	4 Water	001 CK 539			81.29-	0.00	0.00
11/29/17	Payment	17	4 Sewer	002 CK 539			119.44-	0.00	81.29
11/21/17	Bill	17	4 Sewer	SR1			119.44		200.73
11/21/17	Bill	17	4 Water	WR1			81.29		81.29
09/25/17	Payment	17	3 Water	001 CR 3711584185	ONLINE PAYMENT		105.45-	0.42-	0.00
09/25/17	Payment	17	3 Sewer	002 CR 3711584185	ONLINE PAYMENT		136.28-	0.54-	105.45
08/18/17	Bill	17	3 Sewer	SR1			136.28		241.73
08/18/17	Bill	17	3 Water	WR1			105.45		105.45
07/28/17	Payment	17	2 Sewer	002 CR 3707651457	ONLINE PAYMENT		106.81-	1.42-	0.00
07/28/17	Payment	17	2 Water	001 CR 3707651457	ONLINE PAYMENT		63.17-	0.84-	106.81
06/01/17	Bill	17	2 Sewer	SR1			106.81		169.98
06/01/17	Bill	17	2 Water	WR1			63.17		63.17
03/27/17	Payment	17	1 Sewer	002 CR 3698161844	ONLINE PAYMENT		98.39-	0.00	0.00
03/27/17	Payment	17	1 Water	001 CR 3698161844	ONLINE PAYMENT		53.68-	0.00	98.39
02/28/17	Bill	17	1 Sewer	SR1			98.39		152.07
02/28/17	Bill	17	1 Water	WR1			53.68		53.68
12/30/16	Payment	16	4 Sewer	002 CR 3691525931	ONLINE PAYMENT		102.60-	0.00	0.00
12/30/16	Payment	16	4 Water	001 CR 3691525931	ONLINE PAYMENT		57.13-	0.00	102.60
12/05/16	Bill	16	4 Sewer	SR1			102.60		159.73
12/05/16	Bill	16	4 Water	WR1			57.13		57.13
09/28/16	Payment	16	3 Sewer	002 CK 450			98.39-	0.00	0.00
09/28/16	Payment	16	3 Water	001 CK 450			53.68-	0.00	98.39
09/06/16	Bill	16	3 Sewer	SR1			98.39		152.07
09/06/16	Bill	16	3 Water	WR1			53.68		53.68
07/18/16	Payment	16	2 Sewer	002 CR 3678568439	ONLINE PAYMENT		102.60-	1.26-	0.00
07/18/16	Payment	16	2 Water	001 CR 3678568439	ONLINE PAYMENT		57.13-	0.70-	102.60
05/24/16	Bill	16	2 Sewer	SR1			102.60		159.73
05/24/16	Bill	16	2 Water	WR1			57.13		57.13
03/10/16	Payment	16	1 Sewer	002 CK 408			102.60-	0.00	0.00

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
20305607-0	549 RHODE ISLAND AVE.			Continued					
03/10/16	Payment	16	1 Water	001 CK 408			57.13-	0.00	102.60
02/25/16	Bill	16	1 Sewer	SR1			102.60		159.73
02/25/16	Bill	16	1 Water	WR1			57.13		57.13
12/21/15	Payment	15	4 Sewer	002 CK 442			102.60-	0.00	0.00
12/21/15	Payment	15	4 Water	001 CK 442			57.13-	0.00	102.60
11/25/15	Bill	15	4 Sewer	SR1			102.60		159.73
11/25/15	Bill	15	4 Water	WR1			57.13		57.13
09/18/15	Payment	15	3 Water	001 CK			53.68-	0.00	0.00
09/18/15	Payment	15	3 Sewer	002 CK			98.39-	0.00	53.68
09/01/15	Bill	15	3 Sewer	SR1			98.39		152.07
09/01/15	Bill	15	3 Water	WR1			53.68		53.68
06/19/15	Payment	15	2 Water	001 CK			81.29-	0.00	0.00
06/19/15	Payment	15	2 Sewer	002 CK			119.44-	0.00	81.29
05/29/15	Bill	15	2 Sewer	SR1			119.44		200.73
05/29/15	Bill	15	2 Water	WR1			81.29		81.29
03/17/15	Payment	15	1 Water	001 CK			63.17-	0.00	0.00
03/17/15	Payment	15	1 Sewer	002 CK			106.81-	0.00	63.17
02/27/15	Bill	15	1 Sewer	SR1			106.81		169.98
02/27/15	Bill	15	1 Water	WR1			63.17		63.17
12/12/14	Payment	14	4 Water	001 CK			75.25-	0.00	0.00
12/12/14	Payment	14	4 Sewer	002 CK			115.23-	0.00	75.25
11/26/14	Bill	14	4 Sewer	SR1			115.23		190.48
11/26/14	Bill	14	4 Water	WR1			75.25		75.25
09/17/14	Payment	14	3 Water	001 CK			111.75-	0.00	0.00
09/17/14	Payment	14	3 Sewer	002 CK			128.57-	0.00	111.75
08/20/14	Bill	14	3 Sewer	SR1			128.57		240.32
08/20/14	Bill	14	3 Water	WR1			111.75		111.75
06/17/14	Payment	14	2 Sewer	002 CR 3617028010	ONLINE PAYMENT		114.82-	0.00	0.00
06/17/14	Payment	14	2 Water	001 CR 3617028010	ONLINE PAYMENT		82.35-	0.00	114.82
05/28/14	Bill	14	2 Sewer	SR1			114.82		197.17
05/28/14	Bill	14	2 Water	WR1			82.35		82.35
03/21/14	Payment	14	1 Water	001 CK			64.71-	0.00	0.00
03/21/14	Payment	14	1 Sewer	002 CK			109.57-	0.00	64.71
02/26/14	Bill	14	1 Sewer	SR1			109.57		174.28
02/26/14	Bill	14	1 Water	WR1			64.71		64.71
12/16/13	Payment	13	4 Sewer	002 CR 3602232332	ONLINE PAYMENT		107.82-	0.00	0.00
12/16/13	Payment	13	4 Water	001 CR 3602232332	ONLINE PAYMENT		58.83-	0.00	107.82
11/21/13	Bill	13	4 Sewer	SR1			107.82		166.65
11/21/13	Bill	13	4 Water	WR1			58.83		58.83
09/13/13	Payment	13	3 Sewer	002 CR 3596230296	ONLINE PAYMENT		111.32-	0.00	0.00
09/13/13	Payment	13	3 Water	001 CR 3596230296	ONLINE PAYMENT		70.59-	0.00	111.32
08/20/13	Bill	13	3 Sewer	SR1			111.32		181.91
08/20/13	Bill	13	3 Water	WR1			70.59		70.59
06/17/13	Payment	13	2 Sewer	002 CR 3590698168	ONLINE PAYMENT		107.82-	0.00	0.00
06/17/13	Payment	13	2 Water	001 CR 3590698168	ONLINE PAYMENT		58.83-	0.00	107.82
05/21/13	Bill	13	2 Sewer	SR1			107.82		166.65
05/21/13	Bill	13	2 Water	WR1			58.83		58.83
03/21/13	Payment	13	1 Sewer	002 CR 3584660196	online payment		107.82-	0.00	0.00
03/21/13	Payment	13	1 Water	001 CR 3584660196	online payment		58.83-	0.00	107.82
02/26/13	Bill	13	1 Sewer	SR1			107.82		166.65

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

WATER SERVICE PERMIT

READY FOR METER

BLOCK: 1393-20 LOT: 1-5
549 RHODE ISLAND AVE

WET TAP

WINDING RIVER INC.
909 CEDARBRIDGE AVE
BRICK TOWN, NJ 08723

35'L From Pole 1458
(STAKED)
NM
000

ACCOUNT # T305607-3-61 METER # 263/6204 METER MFGR. RV

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

CONNECTION FEE $ 630.00

LS Sealed
7-13-80

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	6/30/80		OK	JAH
B. Curb Connection				
C. House Conn & Mtr				
D. Cross-Connection				

R.V
Inspector

Homeowner/Applicant

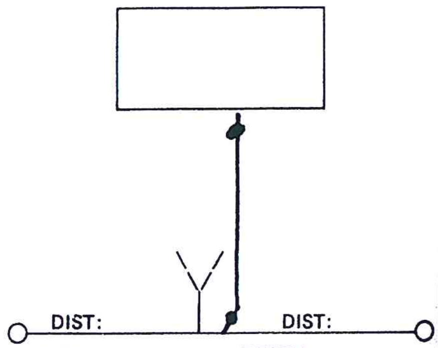
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

BLOCK: 1393-20 LOT: 1-5
549 RHODE ISLAND AVE

CONTRACT NO. ________

WINDING RIVER INC.
909 CEDARBRIDGE AVE
BRICK TOWN, NJ 08723



ACCOUNT # T305607-3-61

SIZE OF SVC LINE ________

CONNECTION FEE $ ~~450.00~~ 420.00

INSPECTION FEE $ 15.00

LENGTH ________ DEPTH ________

STREET NAME ________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/30/80		OK	SH
B. Curb Connection				
C. House Connections				

ABS-40-3"

J Hyers
Inspector

____
Homeowner/Applicant

____
Plumber

____
Date

____
Lisc. No.

Range: 20575202-1 to 20575202-1
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

20575202-1 R01 60 — 551 CALIFORNIA AVE.
VIETH, RANDALL & DONNA — 551 CALIFORNIA AVE BRICK, NJ 08724-1233
Water: 6 Sewer: 6 Lawn: 6

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
05/25/21	Payment	21 2	Water	001	CK	5429			50.30-	0.00	0.00
05/25/21	Payment	21 2	Sewer	002	CK	5429			96.75-	0.00	50.30
05/14/21	Bill	21 2	Sewer	SR1					96.75		147.05
05/14/21	Bill	21 2	Water	WR1					50.30		50.30
02/24/21	Payment	21 1	Water	001	CK	5416			57.71-	0.00	0.00
02/24/21	Payment	21 1	Sewer	002	CK	5416			105.81-	0.00	57.71
02/24/21	Payment	21 1	Lawn	L01	CK	5416			6.49-	0.00	163.52
02/11/21	Appl Ovr	21 1	Water	001	CK	5460	FR Lawn	11/19/20	0.01-	0.00	170.01
02/11/21	Bill	21 1	Lawn	LW1					6.49		170.01
02/11/21	Bill	21 1	Sewer	SR1					105.81		163.52
02/11/21	Bill	21 1	Water	WR1					57.72		57.71
11/19/20	Payment	20 4	Water	001	CK	5460			54.01-	0.00	0.01-
11/19/20	Payment	20 4	Sewer	002	CK	5460			101.28-	0.00	54.00
11/19/20	Payment	20 3	Water	001	CK	5460			0.07-	0.00	155.28
11/19/20	Payment	20 3	Sewer	002	CK	5460			0.14-	0.00	155.35
11/19/20	Payment	20 3	Lawn	L01	CK	5460			0.03-	0.00	155.49
11/19/20	Overpayment		Lawn	L01	CK	5460			0.01-	0.00	155.52
11/19/20	Overpayment		Sewer	002	CK	5460			0.00	0.00	155.53
11/19/20	Overpayment		Water	001	CK	5460			0.00	0.00	155.53
11/05/20	Bill	20 4	Sewer	SR1					101.28		155.53
11/05/20	Bill	20 4	Water	WR1					54.01		54.25
09/09/20	Payment	20 3	Water	001	CK	5453			50.23-	0.07-	0.24
09/09/20	Payment	20 3	Sewer	002	CK	5453			96.61-	0.14-	50.47
09/09/20	Payment	20 3	Lawn	L01	CK	5453			19.44-	0.03-	147.08
08/07/20	Bill	20 3	Lawn	LW1					19.47		166.52
08/07/20	Bill	20 3	Sewer	SR1					96.75		147.05
08/07/20	Bill	20 3	Water	WR1					50.30		50.30
05/29/20	Payment	20 2	Lawn	L01	CK	5448			6.49-	0.00	0.00
05/29/20	Payment	20 2	Sewer	002	CK	5448			96.75-	0.00	6.49
05/29/20	Payment	20 2	Water	001	CK	5448			50.30-	0.00	103.24
05/08/20	Bill	20 2	Lawn	LW1					6.49		153.54
05/08/20	Bill	20 2	Sewer	SR1					96.75		147.05
05/08/20	Bill	20 2	Water	WR1					50.30		50.30
03/11/20	Payment	20 1	Sewer	002	CK	5440			101.28-	0.00	0.00
03/11/20	Payment	20 1	Water	001	CK	5440			54.01-	0.00	101.28
02/12/20	Bill	20 1	Sewer	SR1					101.28		155.29
02/12/20	Bill	20 1	Water	WR1					54.01		54.01
12/02/19	Payment	19 4	Lawn	L01	CK	5546			12.98-	0.00	0.00

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
20575202-1	551 CALIFORNIA AVE.		Continued					
12/02/19	Payment	19 4 Sewer	002 CK 5546			96.75-	0.00	12.98
12/02/19	Payment	19 4 Water	001 CK 5546			50.30-	0.00	109.73
11/06/19	Bill	19 4 Lawn	LW1			12.98		160.03
11/06/19	Bill	19 4 Sewer	SR1			96.75		147.05
11/06/19	Bill	19 4 Water	WR1			50.30		50.30
09/03/19	Payment	19 3 Lawn	L01 CK 5537			19.47-	0.00	0.00
09/03/19	Payment	19 3 Sewer	002 CK 5537			101.28-	0.00	19.47
09/03/19	Payment	19 3 Water	001 CK 5537			54.01-	0.00	120.75
08/07/19	Bill	19 3 Lawn	LW1			19.47		174.76
08/07/19	Bill	19 3 Sewer	SR1			101.28		155.29
08/07/19	Bill	19 3 Water	WR1			54.01		54.01
06/03/19	Payment	19 2 Lawn	L01 CK 5524			12.98-	0.00	0.00
06/03/19	Payment	19 2 Sewer	002 CK 5524			96.75-	0.00	12.98
06/03/19	Payment	19 2 Water	001 CK 5524			50.30-	0.00	109.73
05/10/19	Bill	19 2 Lawn	LW1			12.98		160.03
05/10/19	Bill	19 2 Sewer	SR1			96.75		147.05
05/10/19	Bill	19 2 Water	WR1			50.30		50.30
03/11/19	Payment	19 1 Sewer	002 CK 5327			101.28-	0.10-	0.00
03/11/19	Payment	19 1 Water	001 CK 5327			54.01-	0.05-	101.28
02/08/19	Bill	19 1 Sewer	SR1			101.28		155.29
02/08/19	Bill	19 1 Water	WR1			54.01		54.01
12/03/18	Payment	18 4 Lawn	L01 CK 5310			6.49-	0.00	0.00
12/03/18	Payment	18 4 Sewer	002 CK 5310			105.81-	0.00	6.49
12/03/18	Payment	18 4 Water	001 CK 5310			57.72-	0.00	112.30
11/07/18	Bill	18 4 Lawn	LW1			6.49		170.02
11/07/18	Bill	18 4 Sewer	SR1			105.81		163.53
11/07/18	Bill	18 4 Water	WR1			57.72		57.72
09/10/18	Payment	18 3 Lawn	L01 CK 5303			12.98-	0.03-	0.00
09/10/18	Payment	18 3 Sewer	002 CK 5303			101.28-	0.25-	12.98
09/10/18	Payment	18 3 Water	001 CK 5303			54.01-	0.13-	114.26
08/06/18	Bill	18 3 Lawn	LW1			12.98		168.27
08/06/18	Bill	18 3 Sewer	SR1			101.28		155.29
08/06/18	Bill	18 3 Water	WR1			54.01		54.01
06/15/18	Payment	18 2 Sewer	002 CK			101.28-	0.10-	0.00
06/15/18	Payment	18 2 Water	001 CK			54.01-	0.05-	101.28
05/14/18	Bill	18 2 Sewer	SR1			101.28		155.29
05/14/18	Bill	18 2 Water	WR1			54.01		54.01
03/14/18	Payment	18 1 Sewer	002 CK 5286			98.39-	0.19-	0.00
03/14/18	Payment	18 1 Water	001 CK 5286			53.68-	0.11-	98.39
02/09/18	Bill	18 1 Sewer	SR1			98.39		152.07
02/09/18	Bill	18 1 Water	WR1			53.68		53.68
01/02/18	Payment	17 4 Lawn	L01 CK			6.04-	0.05-	0.00
01/02/18	Payment	17 4 Sewer	002 CK			98.39-	0.87-	6.04
01/02/18	Payment	17 4 Water	001 CK			53.68-	0.48-	104.43
11/15/17	Bill	17 4 Lawn	LW1			6.04		158.11
11/15/17	Bill	17 4 Sewer	SR1			98.39		152.07
11/15/17	Bill	17 4 Water	WR1			53.68		53.68
09/18/17	Payment	17 3 Water	001 CK			50.23-	0.20-	0.00
09/18/17	Payment	17 3 Sewer	002 CK			94.18-	0.37-	50.23
09/18/17	Payment	17 3 Lawn	L01 CK			12.08-	0.05-	144.41

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
20575202-1	551 CALIFORNIA AVE.	Continued								
08/11/17	Bill	17 3 Lawn	LW1					12.08		156.49
08/11/17	Bill	17 3 Sewer	SR1					94.18		144.41
08/11/17	Bill	17 3 Water	WR1					50.23		50.23
06/26/17	Payment	17 2 Water	001	CK				50.23-	0.10-	0.00
06/26/17	Payment	17 2 Sewer	002	CK				94.18-	0.19-	50.23
05/23/17	Bill	17 2 Sewer	SR1					94.18		144.41
05/23/17	Bill	17 2 Water	WR1					50.23		50.23
03/10/17	Payment	17 1 Sewer	002	CK	5220			98.39-	0.00	0.00
03/10/17	Payment	17 1 Water	001	CK	5220			53.68-	0.00	98.39
02/17/17	Bill	17 1 Sewer	SR1					98.39		152.07
02/17/17	Bill	17 1 Water	WR1					53.68		53.68
12/19/16	Payment	16 4 Lawn	L01	CK	5206			6.04-	0.00	0.00
12/19/16	Payment	16 4 Sewer	002	CK	5206			98.39-	0.00	6.04
12/19/16	Payment	16 4 Water	001	CK	5206			53.68-	0.00	104.43
11/23/16	Bill	16 4 Lawn	LW1					6.04		158.11
11/23/16	Bill	16 4 Sewer	SR1					98.39		152.07
11/23/16	Bill	16 4 Water	WR1					53.68		53.68
09/19/16	Payment	16 3 Water	001	CK				57.13-	0.00	0.00
09/19/16	Payment	16 3 Sewer	002	CK				102.60-	0.00	57.13
09/19/16	Payment	16 3 Lawn	L01	CK				12.08-	0.00	159.73
08/25/16	Bill	16 3 Lawn	LW1					12.08		171.81
08/25/16	Bill	16 3 Sewer	SR1					102.60		159.73
08/25/16	Bill	16 3 Water	WR1					57.13		57.13
06/13/16	Payment	16 2 Water	001	CK				50.23-	0.00	0.00
06/13/16	Payment	16 2 Sewer	002	CK				94.18-	0.00	50.23
06/13/16	Payment	16 2 Lawn	L01	CK				6.04-	0.00	144.41
05/18/16	Bill	16 2 Lawn	LW1					6.04		150.45
05/18/16	Bill	16 2 Sewer	SR1					94.18		144.41
05/18/16	Bill	16 2 Water	WR1					50.23		50.23
03/14/16	Payment	16 1 Water	001	CK				53.68-	0.00	0.00
03/14/16	Payment	16 1 Sewer	002	CK				98.39-	0.00	53.68
02/19/16	Bill	16 1 Sewer	SR1					98.39		152.07
02/19/16	Bill	16 1 Water	WR1					53.68		53.68
12/15/15	Payment	15 4 Water	001	CK				50.23-	0.00	0.00
12/15/15	Payment	15 4 Sewer	002	CK				94.18-	0.00	50.23
11/20/15	Bill	15 4 Sewer	SR1					94.18		144.41
11/20/15	Bill	15 4 Water	WR1					50.23		50.23
09/30/15	Payment	15 3 Water	001	CK				57.13-	0.14-	0.00
09/30/15	Payment	15 3 Sewer	002	CK				102.60-	0.25-	57.13
09/30/15	Payment	15 3 Lawn	L01	CK				24.16-	0.06-	159.73
08/26/15	Bill	15 3 Lawn	LW1					24.16		183.89
08/26/15	Bill	15 3 Sewer	SR1					102.60		159.73
08/26/15	Bill	15 3 Water	WR1					57.13		57.13
07/29/15	Payment	15 2 Water	001	CK				53.68-	0.87-	0.00
07/29/15	Payment	15 2 Sewer	002	CK				98.39-	1.60-	53.68
07/29/15	Payment	15 2 Lawn	L01	CK				6.04-	0.10-	152.07
05/27/15	Bill	15 2 Lawn	LW1					6.04		158.11
05/27/15	Bill	15 2 Sewer	SR1					98.39		152.07
05/27/15	Bill	15 2 Water	WR1					53.68		53.68
04/21/15	Payment	15 1 Water	001	CK				63.17-	0.84-	0.00

Account Id / Bill To Name / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
20575202-1	551 CALIFORNIA AVE.			Continued						
04/21/15	Payment	15	1 Sewer	002	CK			106.81-	1.42-	63.17
02/24/15	Bill	15	1 Sewer	SR1				106.81		169.98
02/24/15	Bill	15	1 Water	WR1				63.17		63.17
12/29/14	Payment	14	4 Water	001	CK 4945			53.68-	0.24-	0.00
12/29/14	Payment	14	4 Sewer	002	CK 4945			98.39-	0.44-	53.68
12/29/14	Payment	14	4 Lawn	L01	CK 4945			6.04-	0.03-	152.07
11/20/14	Bill	14	4 Sewer	SR1				98.39		158.11
11/20/14	Bill	14	4 Lawn	LW1				6.04		59.72
11/20/14	Bill	14	4 Water	WR1				53.68		53.68
09/25/14	Payment	14	3 Lawn	L01	CK 5116			23.52-	0.14-	0.00
09/25/14	Payment	14	3 Water	001	CK 5116			55.21-	0.33-	23.52
09/25/14	Payment	14	3 Sewer	002	CK 5116			106.07-	0.63-	78.73
08/14/14	Bill	14	3 Sewer	SR1				106.07		184.80
08/14/14	Bill	14	3 Lawn	LW1				23.52		78.73
08/14/14	Bill	14	3 Water	WR1				55.21		55.21
07/14/14	Payment	14	2 Water	001	CK			51.59-	0.61-	0.00
07/14/14	Payment	14	2 Sewer	002	CK			104.32-	1.23-	51.59
07/14/14	Payment	14	1 Water	001	CK			0.10-	0.01-	155.91
07/14/14	Payment	14	1 Sewer	002	CK			0.18-	0.01-	156.01
05/21/14	Bill	14	2 Sewer	SR1				104.32		156.19
05/21/14	Bill	14	2 Water	WR1				51.59		51.87
03/25/14	Payment	14	1 Water	001	CK			64.61-	0.10-	0.28
03/25/14	Payment	14	1 Sewer	002	CK			109.39-	0.16-	64.89
03/25/14	Payment	13	4 Water	001	CK			0.35-	0.02-	174.28
03/25/14	Payment	13	4 Sewer	002	CK			0.59-	0.03-	174.63
03/25/14	Payment	13	4 Lawn	L01	CK			0.13-	0.01-	175.22
02/21/14	Bill	14	1 Sewer	SR1				109.57		175.35
02/21/14	Bill	14	1 Water	WR1				64.71		65.78
12/26/13	Payment	13	4 Water	001	CK			64.36-	0.35-	1.07
12/26/13	Payment	13	4 Sewer	002	CK			108.98-	0.59-	65.43
12/26/13	Payment	13	4 Lawn	L01	CK			23.39-	0.13-	174.41
12/26/13	Payment	13	3 Water	001	CK			0.15-	0.01-	197.80
12/26/13	Payment	13	3 Sewer	002	CK			0.28-	0.01-	197.95
12/26/13	Payment	13	3 Lawn	L01	CK			0.04-	0.00	198.23
11/15/13	Bill	13	4 Sewer	SR1				109.57		198.27
11/15/13	Bill	13	4 Lawn	LW1				23.52		88.70
11/15/13	Bill	13	4 Water	WR1				64.71		65.18
09/17/13	Payment	13	3 Water	001	CK			58.68-	0.15-	0.47
09/17/13	Payment	13	3 Sewer	002	CK			107.54-	0.27-	59.15
09/17/13	Payment	13	3 Lawn	L01	CK			17.60-	0.04-	166.69
09/17/13	Payment	13	2 Water	001	CK			0.71-	0.02-	184.29
09/17/13	Payment	13	2 Sewer	002	CK			1.36-	0.05-	185.00
08/13/13	Bill	13	3 Sewer	SR1				107.82		186.36
08/13/13	Bill	13	3 Lawn	LW1				17.64		78.54
08/13/13	Bill	13	3 Water	WR1				58.83		60.90
07/10/13	Payment	13	2 Water	001	CK			54.50-	0.71-	2.07
07/10/13	Payment	13	2 Sewer	002	CK			104.71-	1.36-	56.57
05/15/13	Bill	13	2 Sewer	SR1				106.07		161.28
05/15/13	Bill	13	2 Water	WR1				55.21		55.21
04/02/13	Payment	12	4 Lawn	L01	CS			0.07-	0.00	0.00

12-28-87 gave to operations to mark dry line OK to run

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

[illegible] 1104.5   LOT [illegible]   WET TAP
[illegible] CALIFORNIA AVE   C.C.

[illegible] MARK ASSOC   1 - 336
[illegible]   R 46
[illegible]   4' deep
[illegible] 08723

[illegible]

ACCOUNT #______ METER #______ METER MFGR.______

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

CONNECTION FEE $ 15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4/15/88		OK	[illegible]
B. Curb Connection				
C. House Conn & Mtr	~~[illegible]~~	5/19/88	OK	JAH
D. Cross-Connection				

J Myers

Inspector

____

Homeowner/Applicant

12/28-gave to Operations to mark dry line-OK to run

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

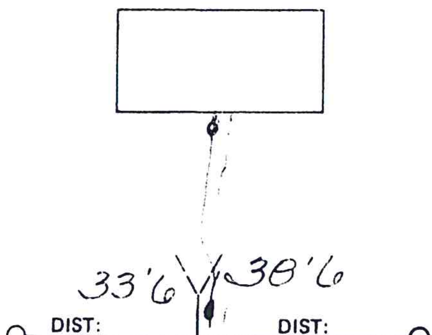
SEWER SERVICE PERMIT

CONTRACT NO. ____________

[illegible]
[illegible] AV

WET TAP
C.C.

[illegible]
[illegible] BLVD.
[illegible]
ZIP [illegible]



ACCOUNT # [illegible]

SIZE OF SVC LINE 4"

CONNECTION FEE $ ____________

INSPECTION FEE $ 15.00 paid

LENGTH 35 DEPTH 4'

STREET NAME ____________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	[illegible]		4" SDR ok	[illegible]
B. Curb Connection	[illegible]		ok	
C. House Connections	[illegible]		ok	

D. Metcalf
Inspector

____
Homeowner/Applicant

____
Date

____
Plumber

____
Lisc. No.