

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Tuesday, July 13, 2021 8:27 AM
To: Susan Stanisz
Cc: Samantha Malizia; Bev O'Neill
Subject: FW: OPRA request - OPRA request 7/12/21

Please provide me with the information being requested.

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 [mailto:opra+request-24552-35a91eb0@requests.opramachine.com]
Sent: Monday, July 12, 2021 6:42 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 7/12/21

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

Dear Brick MUA,

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

Records requested:

1. 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:

1759 Route 88 (Block 852, Lot 4) - K853805
1568 Route 88 (Block 1171, Lot 2) - Q370009
1683 Laurelton Street (Block 842, Lot 8) - L384808
1691 Laurelton Street (Block 844, Lot 12) - L396805
1682 Laurelton Street (Block 835, Lot 1.01) - L347204
1585 Larsen Street (Block 822, Lot 35) - L390928

July 13, 2021
04:30 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 11853708-2 to 11853708-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
11853708-2	C02	18	1759 ROUTE 88						
LAURELTON PLAZA INC LLC			PO BOX 1802	PT PLEASANT BEACH NJ	08742-1802				
Water: 10	Sewer: 10								
07/13/21	Payment	21 2	Water	001 CK 4055		24.31-	0.02-	0.08	
07/13/21	Payment	21 2	Sewer	002 CK 4055		64.98-	0.06-	24.39	
06/11/21	Bill	21 2	Sewer	SC2		65.04		89.37	
06/11/21	Bill	21 2	Water	WC2		24.33		24.33	
04/06/21	Payment	21 1	Water	001 CK 4014		28.04-	0.00	0.00	
04/06/21	Payment	21 1	Sewer	002 CK 4014		69.57-	0.00	28.04	
03/12/21	Bill	21 1	Sewer	SC2		69.57		97.61	
03/12/21	Bill	21 1	Water	WC2		28.04		28.04	
12/28/20	Payment	20 4	Water	001 CK 3967		24.33-	0.00	0.00	
12/28/20	Payment	20 4	Sewer	002 CK 3967		65.04-	0.00	24.33	
12/28/20	Payment	20 3	Water	001 CK 3967		0.10-	0.00	89.37	
12/28/20	Payment	20 3	Sewer	002 CK 3967		0.24-	0.01-	89.47	
12/10/20	Bill	20 4	Sewer	SC2		65.04		89.71	
12/10/20	Bill	20 4	Water	WC2		24.33		24.67	
10/15/20	Payment	20 3	Water	001 CK 3935		27.93-	0.10-	0.34	
10/15/20	Payment	20 3	Sewer	002 CK 3935		69.33-	0.24-	28.27	
09/08/20	App'l Ovr	20 3	Water	001 CK 3902	FR Water 06/22/20	0.01-	0.00	97.60	
09/08/20	Bill	20 3	Sewer	SC2		69.57		97.60	
09/08/20	Bill	20 3	Water	WC2		28.04		28.03	
06/22/20	Payment	20 2	Water	001 CK 3902		24.33-	0.00	0.01-	
06/22/20	Payment	20 2	Sewer	002 CK 3902		65.04-	0.00	24.32	
06/22/20	Payment	20 1	Water	001 CK 3902		0.06-	0.00	89.36	
06/22/20	Payment	20 1	Sewer	002 CK 3902		0.14-	0.00	89.42	
06/22/20	Overpayment		Sewer	002 CK 3902		0.00	0.00	89.56	
06/22/20	Overpayment		Water	001 CK 3902		0.01-	0.00	89.56	
06/08/20	Bill	20 2	Sewer	SC2		65.04		89.57	
06/08/20	Bill	20 2	Water	WC2		24.33		24.53	
04/14/20	Payment	20 1	Water	001 CK 003865		27.98-	0.06-	0.20	
04/14/20	Payment	20 1	Sewer	002 CK 003865		69.43-	0.14-	28.18	
03/11/20	Bill	20 1	Sewer	SC2		69.57		97.61	
03/11/20	Bill	20 1	Water	WC2		28.04		28.04	
12/31/19	Payment	19 4	Water	001 CK 3824		28.04-	0.00	0.00	
12/31/19	Payment	19 4	Sewer	002 CK 3824		69.57-	0.00	28.04	
12/31/19	Payment	19 3	Water	001 CK 3824		0.02-	0.00	97.61	
12/31/19	Payment	19 3	Sewer	002 CK 3824		0.06-	0.00	97.63	
12/13/19	Bill	19 4	Sewer	SC2		69.57		97.69	
12/13/19	Bill	19 4	Water	WC2		28.04		28.12	
10/08/19	Payment	19 3	Water	001 CK 3780		24.31-	0.02-	0.08	

July 13, 2021
04:30 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
11853708-2	1759	ROUTE 88		Continued					
10/08/19	Payment	19 3	Sewer	002 CK 3780		64.98-	0.06-	24.39	
10/08/19	Payment	19 2	Water	001 CK 3780		0.24-	0.01-	89.37	
10/08/19	Payment	19 2	Sewer	002 CK 3780		0.60-	0.02-	89.61	
09/06/19	Bill	19 3	Sewer	SC2		65.04		90.21	
09/06/19	Bill	19 3	Water	WC2		24.33		25.17	
07/29/19	Payment	19 2	Water	001 CK 3748		27.80-	0.24-	0.84	
07/29/19	Payment	19 2	Sewer	002 CK 3748		68.97-	0.58-	28.64	
07/29/19	Payment	19 1	Water	001 CK 3748		0.54-	0.02-	97.61	
07/29/19	Payment	19 1	Sewer	002 CK 3748		1.44-	0.04-	98.15	
06/12/19	Bill	19 2	Sewer	SC2		69.57		99.59	
06/12/19	Bill	19 2	Water	WC2		28.04		30.02	
05/28/19	Payment	19 1	Sewer	002 CK 3715		63.60-	1.44-	1.98	
05/28/19	Payment	19 1	Water	001 CK 3715		23.79-	0.54-	65.58	
03/14/19	Bill	19 1	Sewer	SC2		65.04		89.37	
03/14/19	Bill	19 1	Water	WC2		24.33		24.33	
12/31/18	Payment	18 4	Water	001 CK 3645		28.04-	0.00	0.00	
12/31/18	Payment	18 4	Sewer	002 CK 3645		69.57-	0.00	28.04	
12/31/18	Payment	18 3	Water	001 CK 3645		0.04-	0.00	97.61	
12/31/18	Payment	18 3	Sewer	002 CK 3645		0.10-	0.00	97.65	
12/12/18	Bill	18 4	Sewer	SC2		69.57		97.75	
12/12/18	Bill	18 4	Water	WC2		28.04		28.18	
10/15/18	Payment	18 3	Water	001 CK 3609		24.29-	0.04-	0.14	
10/15/18	Payment	18 3	Sewer	002 CK 3609		64.94-	0.10-	24.43	
09/12/18	Bill	18 3	Sewer	SC2		65.04		89.37	
09/12/18	Bill	18 3	Water	WC2		24.33		24.33	
06/29/18	Payment	18 2	Water	001 CK 003565		28.03-	0.00	0.00	
06/29/18	Payment	18 2	Sewer	002 CK 003565		69.57-	0.00	28.03	
06/11/18	Appl Ovr	18 2	Water	001 CK 003520	FR Water	03/27/18	0.01-	0.00	97.60
06/11/18	Bill	18 2	Sewer	SC2		69.57		97.60	
06/11/18	Bill	18 2	Water	WC2		28.04		28.03	
03/27/18	Payment	18 1	Water	001 CK 003520		22.63-	0.00	0.01-	
03/27/18	Payment	18 1	Sewer	002 CK 003520		60.50-	0.00	22.62	
03/27/18	Payment	17 4	Water	001 CK 003520		0.53-	0.01-	83.12	
03/27/18	Payment	17 4	Sewer	002 CK 003520		1.43-	0.02-	83.65	
03/27/18	Overpayment		Sewer	002 CK 003520		0.00	0.00	85.08	
03/27/18	Overpayment		Water	001 CK 003520		0.01-	0.00	85.08	
03/14/18	Bill	18 1	Sewer	SC2		60.50		85.09	
03/14/18	Bill	18 1	Water	WC2		22.63		24.59	
03/01/18	Payment	17 4	Sewer	002 CK 3504		59.07-	1.40-	1.96	
03/01/18	Payment	17 4	Water	001 CK 3504		22.10-	0.52-	61.03	
03/01/18	Payment	17 3	Sewer	002 CK 3504		0.03-	0.00	83.13	
03/01/18	Payment	17 3	Water	001 CK 3504		0.01-	0.00	83.16	
12/14/17	Bill	17 4	Sewer	SC2		60.50		83.17	
12/14/17	Bill	17 4	Water	WC2		22.63		22.67	
10/16/17	Payment	17 3	Water	001 CK 003444		22.62-	0.01-	0.04	
10/16/17	Payment	17 3	Sewer	002 CK 003444		60.47-	0.03-	22.66	
09/15/17	Bill	17 3	Sewer	SC2		60.50		83.13	
09/15/17	Bill	17 3	Water	WC2		22.63		22.63	
07/18/17	Payment	17 2	Sewer	002 CK 003398		60.50-	0.00	0.00	
07/18/17	Payment	17 2	Water	001 CK 003398		22.63-	0.00	60.50	

July 13, 2021
04:30 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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		
11853708-2	1759	ROUTE 88		Continued						
06/23/17	Bill	17 2	Sewer SC2			60.50		83.13		
06/23/17	Bill	17 2	Water WC2			22.63		22.63		
04/12/17	Payment	17 1	Sewer 002 CK 003347			68.92-	0.00	0.00		
04/12/17	Payment	17 1	Water 001 CK 003347			29.53-	0.00	68.92		
03/20/17	Bill	17 1	Sewer SC2			68.92		98.45		
03/20/17	Bill	17 1	Water WC2			29.53		29.53		
01/18/17	Payment	16 4	Sewer 002 CK 003289			123.65-	0.00	0.00		
01/18/17	Payment	16 4	Water 001 CK 003289			87.33-	0.00	123.65		
12/21/16	Bill	16 4	Sewer SC2			123.65		210.98		
12/21/16	Bill	16 4	Water WC2			87.33		87.33		
10/14/16	Payment	16 3	Sewer 002 CK 003256			64.71-	0.00	0.00		
10/14/16	Payment	16 3	Water 001 CK 003256			26.08-	0.00	64.71		
09/27/16	Bill	16 3	Sewer SC2			64.71		90.79		
09/27/16	Bill	16 3	Water WC2			26.08		26.08		
07/06/16	Payment	16 2	Sewer 002 CK 003204			60.50-	0.00	0.00		
07/06/16	Payment	16 2	Water 001 CK 003204			22.63-	0.00	60.50		
06/21/16	Bill	16 2	Sewer SC2			60.50		83.13		
06/21/16	Bill	16 2	Water WC2			22.63		22.63		
04/11/16	Payment	16 1	Sewer 002 CK 003153			60.50-	0.00	0.00		
04/11/16	Payment	16 1	Water 001 CK 003153			22.63-	0.00	60.50		
04/11/16	Payment	15 4	Sewer 002 CK 003153			0.03-	0.00	83.13		
04/11/16	Payment	15 4	Water 001 CK 003153			0.01-	0.00	83.16		
03/21/16	Bill	16 1	Sewer SC2			60.50		83.17		
03/21/16	Bill	16 1	Water WC2			22.63		22.67		
01/18/16	Payment	15 4	Sewer 002 CK 003108			60.47-	0.03-	0.04		
01/18/16	Payment	15 4	Water 001 CK 003108			22.62-	0.01-	60.51		
12/18/15	Bill	15 4	Sewer SC2			60.50		83.13		
12/18/15	Bill	15 4	Water WC2			22.63		22.63		
10/20/15	Payment	15 3	Water 001 CK			26.08-	0.00	0.00		
10/20/15	Payment	15 3	Sewer 002 CK			64.71-	0.00	26.08		
09/23/15	Bill	15 3	Sewer SC2			64.71		90.79		
09/23/15	Bill	15 3	Water WC2			26.08		26.08		
07/08/15	Payment	15 2	Water 001 CK			29.52-	0.00	0.00		
07/08/15	Payment	15 2	Sewer 002 CK			68.92-	0.00	29.52		
06/23/15	Bill	15 2	Sewer SC2			68.92		98.44		
06/23/15	Bill	15 2	Water WC2			29.53		29.52		
06/22/15	Appl Ovr	15 2	Water 001 CK	FR Sewer	04/07/15	0.01-	0.00	0.01-		
04/07/15	Payment	15 1	Water 001 CK			22.63-	0.00	0.01-		
04/07/15	Payment	15 1	Sewer 002 CK			60.50-	0.00	22.62		
04/07/15	Payment	14 4	Water 001 CK			0.15-	0.00	83.12		
04/07/15	Payment	14 4	Sewer 002 CK			0.39-	0.01-	83.27		
04/07/15	Overpayment		Sewer 002 CK			0.01-	0.00	83.66		
03/24/15	Bill	15 1	Sewer SC2			60.50		83.67		
03/24/15	Bill	15 1	Water WC2			22.63		23.17		
02/03/15	Payment	14 4	Water 001 CK			22.48-	0.15-	0.54		
02/03/15	Payment	14 4	Sewer 002 CK			60.11-	0.39-	23.02		
12/22/14	Bill	14 4	Sewer SC2			60.50		83.13		
12/22/14	Bill	14 4	Water WC2			22.63		22.63		
10/10/14	Payment	14 3	Water 001 CK			22.63-	0.00	0.00		
10/10/14	Payment	14 3	Sewer 002 CK			90.32-	0.00	22.63		

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 852 Lot: 4
1759 Route 88 W Unit #2: ~~1759~~

Laurelton Plaza Inc LLC
313 Hawthorne Ave
Pt. Pleasant NJ 08742

ACCOUNT # K853805 METER # _____ METER MFR. _____

SIZE OF SVC LINE 1 1/2" METER SIZE 1"

CONNECTION FEE \$ _____

INSPECTIONS 15.00pd
3/4/05

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/7/05	—	PASS	
B. Curb Connection	10/7/05	—	PASS	
C. House Conn & Mtr	3/16/05		PASS	
D. Cross-Connection				

6/20 to 9/13

7 WKS.

K853708

Inspector

Robert Ryer
Homeowner/Applicant

July 14, 2021
09:36 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 17376009-0 to 17376009-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17376009-0	R03	18	1568 ROUTE 88						
BDJK LLC			270 SYLVAN AVE	ENGLEWOOD CLIFFS NJ	07632-2523				
Water: 10									
06/22/21	Payment	21 2	Water	001 CK 1022		24.33-	0.00	0.00	
06/22/21	Payment	21 1	Water	001 CK 1022		0.11-	0.00	24.33	
06/11/21	Bill	21 2	Water	WR3		24.33		24.44	
04/20/21	Payment	21 1	Water	001 CK 1015		23.92-	0.11-	-0.11	
03/12/21	Appl Ovr	21 1	Water	001 CK 149586	FR Water 01/05/21	0.30-	0.00	24.03	
03/12/21	Bill	21 1	Water	WR3		24.33		24.03	
01/05/21	Payment	21 1	Water	001 CK 149586	Trident Abstract	60.00-	0.00	0.30-	
01/05/21	Payment	20 4	Water	001 CK 149586	Trident Abstract	42.15-	0.00	59.70	
01/05/21	Payment	20 4	Water	001 CK 149584	Trident Abstract	57.18-	0.00	101.85	
01/05/21	Payment	20 3	Water	001 CK 149584	Trident Abstract	2.76-	0.06-	159.03	
01/05/21	Overpayment		Water	001 CK 149586	Trident Abstract	0.30-	0.00	161.79	
12/17/20	Bill	21 1	Water	21 Adjusted	SVC CALL TURN OFF	60.00		162.09	
12/10/20	Bill	20 4	Water	WR3		24.33		102.09	
12/08/20	Bill	20 4	Water	21 Adjusted	CHARGE FOR A SEARCH	75.00		77.76	
11/24/20	Payment	20 3	Water	001 CK 1109		21.57-	0.56-	2.76	
11/24/20	Payment	20 2	Water	001 CK 1109		24.33-	1.67-	24.33	
11/24/20	Payment	20 1	Water	001 CK 1109		39.17-	4.40-	48.66	
11/24/20	Payment	19 4	Water	001 CK 1109		31.66-	4.37-	87.83	
09/08/20	Bill	20 3	Water	WR3		24.33		119.49	
06/08/20	Bill	20 2	Water	WR3		24.33		95.16	
03/11/20	Bill	20 1	Water	WR3		39.17		70.83	
02/18/20	Payment	19 4	Water	001 CK 131	William Truex	7.51-	0.71-	31.66	
02/18/20	Payment	19 3	Water	001 CK 131	William Truex	39.17-	2.61-	39.17	
12/13/19	Bill	19 4	Water	WR3		39.17		78.34	
09/06/19	Bill	19 3	Water	WR3		39.17		39.17	
09/03/19	Payment	19 2	Water	001 CK 177	William F. Truex	31.75-	0.83-	0.00	
09/03/19	Payment	19 1	Water	001 CK 177	William F. Truex	31.75-	2.24-	31.75	
06/12/19	Bill	19 2	Water	WR3		31.75		63.50	
03/14/19	Bill	19 1	Water	WR3		31.75		31.75	
02/21/19	Payment	18 4	Water	001 CK 168		35.46-	0.72-	0.00	
02/21/19	Payment	18 3	Water	001 CK 168		35.46-	2.31-	35.46	
02/21/19	Payment	18 2	Water	001 CK 168		0.10-	0.01-	70.92	
12/12/18	Bill	18 4	Water	WR3		35.46		71.02	
09/12/18	Bill	18 3	Water	WR3		35.46		35.56	
08/27/18	Payment	18 2	Water	001 CK		35.36-	0.82-	0.10	
08/27/18	Payment	18 1	Water	001 CK		32.98-	2.21-	35.46	
06/11/18	Bill	18 2	Water	WR3		35.46		68.44	
03/14/18	Bill	18 1	Water	WR3		32.98		32.98	

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
17376009-0	1568	ROUTE 88	Continued						
02/26/18	Payment	17 4	Water	001 CK	147		29.53-	0.64-	0.00
02/26/18	Payment	17 3	Water	001 CK	147		32.98-	2.18-	29.53
12/14/17	Bill	17 4	Water	WR3			29.53		62.51
09/15/17	Bill	17 3	Water	WR3			32.98		32.98
08/31/17	Payment	17 2	Water	001 CK	138		29.53-	0.58-	0.00
08/31/17	Payment	17 1	Water	001 CK	138		29.53-	1.95-	29.53
08/31/17	Payment	16 4	Water	001 CK	138		0.27-	0.02-	59.06
06/23/17	Bill	17 2	Water	WR3			29.53		59.33
03/20/17	Bill	17 1	Water	WR3			29.53		29.80
03/03/17	Payment	16 4	Water	001 CK	128	Truex	29.26-	0.61-	0.27
03/03/17	Payment	16 3	Water	001 CK	128	Truex	29.53-	1.85-	29.53
12/21/16	Bill	16 4	Water	WR3			29.53		59.06
09/27/16	Bill	16 3	Water	WR3			29.53		29.53
08/19/16	Payment	16 2	Water	001 CK			29.53-	0.42-	0.00
08/19/16	Payment	16 1	Water	001 CK			29.53-	1.76-	29.53
06/21/16	Bill	16 2	Water	WR3			29.53		59.06
03/21/16	Bill	16 1	Water	WR3			29.53		29.53
03/15/16	Payment	15 4	Water	001 CK			29.53-	0.84-	0.00
03/15/16	Payment	15 3	Water	001 CK			32.98-	2.34-	29.53
12/18/15	Bill	15 4	Water	WR3			29.53		62.51
09/23/15	Bill	15 3	Water	WR3			32.98		32.98
08/31/15	Payment	15 2	Water	001 CS			29.53-	0.57-	0.00
08/31/15	Payment	15 1	Water	001 CS			29.53-	1.89-	29.53
06/23/15	Bill	15 2	Water	WR3			29.53		59.06
03/24/15	Bill	15 1	Water	WR3			29.53		29.53
02/04/15	Payment	14 4	Water	001 CK			29.53-	0.20-	0.00
02/04/15	Payment	14 3	Water	001 CK			40.73-	2.19-	29.53
12/22/14	Bill	14 4	Water	WR3			29.53		70.26
09/18/14	Bill	14 3	Water	WR3			40.73		40.73
08/05/14	Payment	14 2	Water	001 CK			51.59-	0.43-	0.00
06/19/14	Bill	14 2	Water	WR3	Adjusted	CREDIT OVERESTIMATED	95.44-		51.59
06/19/14	Bill	14 2	Water	WR3			147.03		147.03
05/23/14	Payment	14 1	Water	001 CK			147.03-	2.39-	0.00
03/21/14	Bill	14 1	Water	WR3			147.03		147.03
03/07/14	Payment	13 4	Water	001 CK			141.15-	3.41-	0.00
12/18/13	Bill	13 4	Water	WR3			141.15		141.15
12/09/13	Payment	13 3	Water	001 CK			158.79-	4.46-	0.00
09/13/13	Bill	13 3	Water	WR3			158.79		158.79
09/11/13	Payment	13 2	Water	001 CK			147.03-	3.99-	0.00
06/18/13	Bill	13 2	Water	WR3			147.03		147.03
06/04/13	Payment	13 1	Water	001 CK			141.15-	3.34-	0.00
03/22/13	Payment	12 4	Water	001 CK			105.27-	0.36-	141.15
03/18/13	Bill	13 1	Water	WR3			141.15		246.42
03/15/13	Payment	12 4	Water	001 CK			94.68-	5.32-	105.27
12/21/12	Bill	12 4	Water	WR3			199.95		199.95
11/29/12	Payment	12 3	Water	001 CK			199.95-	4.54-	0.00
09/14/12	Bill	12 3	Water	WR3			199.95		199.95
08/30/12	Payment	12 2	Water	001 CK			188.19-	4.27-	0.00
06/19/12	Bill	12 2	Water	21	Adjusted	SERV CALL NON PYMT	50.00		188.19
06/18/12	Payment	12 2	Water	001 CK			50.00-	0.00	138.19

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

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE # 104

CONTRACT NO. 8-13

BLOCK # 1171

LOT # 2

1568 HWY. 88 W.

ROTHKOPF, LEON & SARAH
BOX 528 OCEAN AVE
BRICK TOWN, N J

08723

R01-001

ACCOUNT # 0376009 01-01

11/20/79 Kevin to check this
property for availability..

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

May be able to tap off Barrsvil
C-

INSPECTION FEE \$ _____

LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector

Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

NEW HANTOLOXING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

B 1171 L 2
1368 RTA88 WEST

ROTHKOPF, LEO & SARAH
BOX 528, OCEAN AVE, RD 1
BRICK TOWN, N.J.

08723

01
518
METER # _____ METER INCH _____

WATER SVC LINE _____ METER SIZE _____

CONNECTION FEE \$ _____

INSPECTIONS

	Date 1st	Date 2nd	Comment	Inspector
A. Service Line	✓			7/6
B. Curb Connection	✓			7/6
C. House Curb & Mtr				
D. Curb Connection				

1368 RTA88 WEST

July 14, 2021
09:39 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12384808-0 to 12384808-0
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	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12384808-0	R01	20	1683	LAURELTON ST						
JOHANSEN, FREDERICK & ROBIN			1683	LAURELTON ST		BRICK, NJ		08724-2904		
Water: 9	Sewer: 9									
06/04/21	Bill	21 2	Sewer	SR1				291.22		812.02
06/04/21	Bill	21 2	Water	WR1				217.19		520.80
04/12/21	Payment	21 1	Water	001	CK 3804051868	ONLINE PAYMENT		0.00	0.29-	303.61
04/12/21	Payment	21 1	Sewer	002	CK 3804051868	ONLINE PAYMENT		0.00	0.47-	303.61
04/12/21	Payment	20 4	Water	001	CK 3804051868	ONLINE PAYMENT		54.04-	3.61-	303.61
04/12/21	Payment	20 4	Sewer	002	CK 3804051868	ONLINE PAYMENT		74.05-	4.95-	357.65
04/12/21	Payment	20 3	Water	001	CK 3804051868	ONLINE PAYMENT		145.80-	5.25-	431.70
04/12/21	Payment	20 3	Sewer	002	CK 3804051868	ONLINE PAYMENT		191.78-	6.90-	577.50
04/12/21	Payment	20 2	Water	001	CK 3804051868	ONLINE PAYMENT		5.38-	0.19-	769.28
04/12/21	Payment	20 2	Sewer	002	CK 3804051868	ONLINE PAYMENT		7.04-	0.25-	774.66
03/05/21	Bill	21 1	Sewer	SR1				119.40		781.70
03/05/21	Bill	21 1	Water	WR1				74.41		662.30
01/29/21	Payment	20 4	Water	001	CK 3797894028	ONLINE PAYMENT		0.00	1.34-	587.89
01/29/21	Payment	20 4	Sewer	002	CK 3797894028	ONLINE PAYMENT		0.00	1.83-	587.89
01/29/21	Payment	20 3	Water	001	CK 3797894028	ONLINE PAYMENT		0.00	8.63-	587.89
01/29/21	Payment	20 3	Sewer	002	CK 3797894028	ONLINE PAYMENT		0.00	11.35-	587.89
01/29/21	Payment	20 2	Water	001	CK 3797894028	ONLINE PAYMENT		127.44-	13.82-	587.89
01/29/21	Payment	20 2	Sewer	002	CK 3797894028	ONLINE PAYMENT		166.66-	18.07-	715.33
01/29/21	Payment	20 1	Water	001	CK 3797894028	ONLINE PAYMENT		2.57-	0.29-	881.99
01/29/21	Payment	20 1	Sewer	002	CK 3797894028	ONLINE PAYMENT		4.12-	0.47-	884.56
12/03/20	Bill	20 4	Sewer	SR1				137.52		888.68
12/03/20	Bill	20 4	Water	WR1				100.37		751.16
09/01/20	Bill	20 3	Sewer	SR1				191.78		650.79
09/01/20	Bill	20 3	Water	WR1				145.80		459.01
06/12/20	Payment	20 1	Water	001	CK	EFT		71.84-	2.57-	313.21
06/12/20	Payment	20 1	Sewer	002	CK	EFT		115.28-	4.12-	385.05
06/02/20	Bill	20 2	Sewer	SR1				173.70		500.33
06/02/20	Bill	20 2	Water	WR1				132.82		326.63
03/04/20	Bill	20 1	Sewer	SR1				119.40		193.81
03/04/20	Bill	20 1	Water	WR1				74.41		74.41
01/27/20	Payment	19 4	Water	001	CK 3774078408	ONLINE PAYMENT		67.92-	0.80-	0.00
01/27/20	Payment	19 4	Sewer	002	CK 3774078408	ONLINE PAYMENT		114.87-	1.36-	67.92
12/04/19	Bill	19 4	Sewer	SR1				114.87		182.79
12/04/19	Bill	19 4	Water	WR1				67.92		67.92
11/14/19	Payment	19 3	Water	001	CK 3769525500	ONLINE PAYMENT		100.37-	2.33-	0.00
11/14/19	Payment	19 3	Sewer	002	CK 3769525500	ONLINE PAYMENT		137.52-	3.19-	100.37
08/29/19	Bill	19 3	Sewer	SR1				137.52		237.89
08/29/19	Bill	19 3	Water	WR1				100.37		100.37

July 14, 2021
09:39 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
12384808-0	1683	LAURELTON ST	Continued						
08/12/19	Payment	19 2 Water	001 CK 3763596226	ONLINE PAYMENT		80.90-	1.48-	0.00	
08/12/19	Payment	19 2 Sewer	002 CK 3763596226	ONLINE PAYMENT		123.93-	2.26-	80.90	
06/06/19	Bill	19 2 Sewer	SR1			123.93		204.83	
06/06/19	Bill	19 2 Water	WR1			80.90		80.90	
05/14/19	Payment	19 1 Water	001 CK 3758151414	ONLINE PAYMENT		93.88-	1.81-	0.00	
05/14/19	Payment	19 1 Sewer	002 CK 3758151414	ONLINE PAYMENT		132.99-	2.56-	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	
02/11/19	Payment	18 4 Water	001 CK 3750010372	ONLINE PAYMENT		145.80-	2.66-	0.00	
02/11/19	Payment	18 4 Sewer	002 CK 3750010372	ONLINE PAYMENT		191.78-	3.50-	145.80	
12/06/18	Bill	18 4 Sewer	SR1			191.78		337.58	
12/06/18	Bill	18 4 Water	WR1			145.80		145.80	
12/03/18	Payment	18 3 Water	001 CK 3745074524	ONLINE PAYMENT		132.82-	3.47-	0.00	
12/03/18	Payment	18 3 Sewer	002 CK 3745074524	ONLINE PAYMENT		173.70-	4.54-	132.82	
09/11/18	Bill	18 3 Sewer	SR1			173.70		306.52	
09/11/18	Bill	18 3 Water	WR1			132.82		132.82	
08/06/18	Payment	18 2 Water	001 CK 3736968299	ONLINE PAYMENT		106.86-	1.69-	0.00	
08/06/18	Payment	18 2 Sewer	002 CK 3736968299	ONLINE PAYMENT		142.05-	2.24-	106.86	
06/05/18	Bill	18 2 Sewer	SR1			142.05		248.91	
06/05/18	Bill	18 2 Water	WR1			106.86		106.86	
05/11/18	Payment	18 1 Water	001 CK 3730102148	ONLINE PAYMENTS		87.33-	1.46-	0.00	
05/11/18	Payment	18 1 Sewer	002 CK 3730102148	ONLINE PAYMENTS		123.65-	2.07-	87.33	
05/11/18	Payment	17 4 Water	001 CK 3730102148	ONLINE PAYMENTS		2.17-	0.08-	210.98	
05/11/18	Payment	17 4 Sewer	002 CK 3730102148	ONLINE PAYMENTS		2.96-	0.12-	213.15	
03/08/18	Bill	18 1 Sewer	SR1			123.65		216.11	
03/08/18	Bill	18 1 Water	WR1			87.33		92.46	
02/21/18	Payment	17 4 Sewer	002 CK 3530			124.90-	2.84-	5.13	
02/21/18	Payment	17 4 Water	001 CK 3530			91.20-	2.07-	130.03	
02/21/18	Payment	17 3 Sewer	002 CK 3530			3.03-	0.13-	221.23	
02/21/18	Payment	17 3 Water	001 CK 3530			2.07-	0.09-	224.26	
12/08/17	Bill	17 4 Sewer	SR1			127.86		226.33	
12/08/17	Bill	17 4 Water	WR1			93.37		98.47	
11/27/17	Payment	17 3 Water	001 CK 3831			79.22-	2.00-	5.10	
11/27/17	Payment	17 3 Sewer	002 CK 3831			116.41-	2.95-	84.32	
11/27/17	Payment	17 2 Water	001 CK 3831			1.19-	0.06-	200.73	
11/27/17	Payment	17 2 Sewer	002 CK 3831			1.92-	0.09-	201.92	
09/08/17	Bill	17 3 Sewer	SR1			119.44		203.84	
09/08/17	Bill	17 3 Water	WR1			81.29		84.40	
08/25/17	Payment	17 2 Water	001 CK			68.02-	1.19-	3.11	
08/25/17	Payment	17 2 Sewer	002 CK			109.10-	1.92-	71.13	
06/21/17	Bill	17 2 Sewer	SR1			111.02		180.23	
06/21/17	Bill	17 2 Water	WR1			69.21		69.21	
05/24/17	Payment	17 1 Water	001 CK 3824			75.25-	1.48-	0.00	
05/24/17	Payment	17 1 Sewer	002 CK 3824			115.23-	2.27-	75.25	
05/24/17	Payment	16 4 Water	001 CK 3824			1.46-	0.07-	190.48	
05/24/17	Payment	16 4 Sewer	002 CK 3824			2.07-	0.09-	191.94	
03/15/17	Bill	17 1 Sewer	SR1			115.23		194.01	
03/15/17	Bill	17 1 Water	WR1			75.25		78.78	
02/21/17	Payment	16 4 Water	001 CK 3760			85.87-	1.46-	3.53	
02/21/17	Payment	16 4 Sewer	002 CK 3760			121.58-	2.07-	89.40	

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
12384808-0	1683	LAURELTON ST	Continued						
12/19/16	Bill	16	4 Sewer	SR1			123.65		210.98
12/19/16	Bill	16	4 Water	WR1			87.33		87.33
12/02/16	Payment	16	3 Water	001 CK			87.33-	1.85-	0.00
12/02/16	Payment	16	3 Sewer	002 CK			123.65-	2.62-	87.33
12/02/16	Payment	16	2 Water	001 CK			0.95-	0.05-	210.98
12/02/16	Payment	16	2 Sewer	002 CK			1.75-	0.09-	211.93
09/20/16	Bill	16	3 Sewer	SR1			123.65		213.68
09/20/16	Bill	16	3 Water	WR1			87.33		90.03
08/19/16	Payment	16	2 Water	001 CK			52.73-	0.95-	2.70
08/19/16	Payment	16	2 Sewer	002 CK			96.64-	1.75-	55.43
06/14/16	Bill	16	2 Sewer	SR1			98.39		152.07
06/14/16	Bill	16	2 Water	WR1			53.68		53.68
05/27/16	Payment	16	1 Water	001 CK			57.13-	1.16-	0.00
05/27/16	Payment	16	1 Sewer	002 CK			102.60-	2.07-	57.13
03/17/16	Bill	16	1 Sewer	SR1			102.60		159.73
03/17/16	Bill	16	1 Water	WR1			57.13		57.13
02/18/16	Payment	15	4 Water	001 CK 3754			63.17-	1.09-	0.00
02/18/16	Payment	15	4 Sewer	002 CK 3754			106.81-	1.84-	63.17
12/15/15	Bill	15	4 Water	WR1			63.17		169.98
12/15/15	Bill	15	4 Sewer	SR1			106.81		106.81
11/18/15	Payment	15	3 Water	001 CK			75.25-	1.19-	0.00
11/18/15	Payment	15	3 Sewer	002 CK			115.23-	1.82-	75.25
09/17/15	Bill	15	3 Sewer	SR1			115.23		190.48
09/17/15	Bill	15	3 Water	WR1			75.25		75.25
08/25/15	Payment	15	2 Water	001 CK 3784			69.21-	1.37-	0.00
08/25/15	Payment	15	2 Sewer	002 CK 3784			111.02-	2.19-	69.21
06/16/15	Bill	15	2 Sewer	SR1			111.02		180.23
06/16/15	Bill	15	2 Water	WR1			69.21		69.21
05/26/15	Payment	15	1 Water	001 CK			63.17-	1.25-	0.00
05/26/15	Payment	15	1 Sewer	002 CK			106.81-	2.11-	63.17
05/26/15	Payment	14	4 Water	001 CK			1.77-	0.08-	169.98
05/26/15	Payment	14	4 Sewer	002 CK			2.50-	0.11-	171.75
03/17/15	Bill	15	1 Sewer	SR1			106.81		174.25
03/17/15	Bill	15	1 Water	WR1			63.17		67.44
02/26/15	Payment	14	4 Water	001 CK			85.56-	1.77-	4.27
02/26/15	Payment	14	4 Sewer	002 CK			121.15-	2.50-	89.83
12/17/14	Bill	14	4 Sewer	SR1			123.65		210.98
12/17/14	Bill	14	4 Water	WR1			87.33		87.33
12/02/14	Payment	14	3 Sewer	002 CK 3629740161	ONLINE PAYMENT		116.57-	3.05-	0.00
12/02/14	Payment	14	3 Water	001 CK 3629740161	ONLINE PAYMENT		88.23-	2.31-	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
08/25/14	Payment	14	2 Sewer	002 CK 3622633753	ONLINE PAYMENT		109.57-	2.38-	0.00
08/25/14	Payment	14	2 Water	001 CK 3622633753	ONLINE PAYMENT		64.71-	1.40-	109.57
06/12/14	Bill	14	2 Sewer	SR1			109.57		174.28
06/12/14	Bill	14	2 Water	WR1			64.71		64.71
05/21/14	Payment	14	1 Sewer	002 CK 3614923141	ONLINE PAYMENT		104.32-	2.01-	0.00
05/21/14	Payment	14	1 Water	001 CK 3614923141	ONLINE PAYMENT		51.59-	0.99-	104.32
03/13/14	Bill	14	1 Sewer	SR1			104.32		155.91
03/13/14	Bill	14	1 Water	WR1			51.59		51.59

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

880 MANTOLOKING ROAD

BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 169

CONTRACT NO. S-13-4

BLOCK # 842-7

LOT # 8

1683 LAURELTON STREET

APR 22 1980

VIKAN, PAUL & ALICE
1683 LAURELTON STREET
BRICK TOWN, N J

08723

1683

201-001

ACCOUNT # L384808 01-020

SIZE OF SVC LINE also 4

38'

42'

CONNECTION FEE \$

2+33

98.3

INSPECTION FEE \$ 15.00

DIST: Y

DIST: Y

LENGTH

DEPTH 44"

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4			
B. Curb Connection	16		OK	80
C. House Connections		80		

after

Homeowner/Applicant
April 15, 1980
R.B.

Inspector
Richard Spill
Plumber

License No.

July 14, 2021
09:46 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12396805-0 to 12396805-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12396805-0	R01	20	1691 LAURELTON ST						
GABRIEL, JEFFREY & GRUSS, C A			1691 LAURELTON ST	BRICK, NJ		08724-2904			
Water: 9	Sewer: 9	Lawn: 9							
06/22/21	Payment	21 2	Water	001 CK	EFT	93.88-	0.00	0.00	
06/22/21	Payment	21 2	Sewer	002 CK	EFT	132.99-	0.00	93.88	
06/22/21	Payment	21 2	Lawn	L01 CK	EFT	12.98-	0.00	226.87	
06/04/21	Bill	21 2	Lawn	LW1	1	12.98		239.85	
06/04/21	Bill	21 2	Sewer	SR1		132.99		226.87	
06/04/21	Bill	21 2	Water	WR1		93.88		93.88	
03/30/21	Payment	21 1	Water	001 CK	EFT	93.52-	0.00	0.00	
03/30/21	Payment	21 1	Sewer	002 CK	EFT	132.99-	0.00	93.52	
03/05/21	Appl Ovr	21 1	Water	001 CK	FR Sewer 12/30/20	0.12-	0.00	226.51	
03/05/21	Appl Ovr	21 1	Water	001 CK	FR Lawn 12/30/20	0.12-	0.00	226.51	
03/05/21	Appl Ovr	21 1	Water	001 CK	FR Water 12/30/20	0.12-	0.00	226.51	
03/05/21	Bill	21 1	Sewer	SR1		132.99		226.51	
03/05/21	Bill	21 1	Water	WR1		93.88		93.52	
12/30/20	Payment	20 4	Water	001 CK	EFT	87.03-	0.00	0.36-	
12/30/20	Payment	20 4	Sewer	002 CK	EFT	128.46-	0.00	86.67	
12/30/20	Payment	20 4	Lawn	L01 CK	EFT	32.45-	0.00	215.13	
12/30/20	Overpayment		Lawn	L01 CK	EFT	0.12-	0.00	247.58	
12/30/20	Overpayment		Sewer	002 CK	EFT	0.12-	0.00	247.70	
12/30/20	Overpayment		Water	001 CK	EFT	0.12-	0.00	247.82	
12/03/20	Appl Ovr	20 4	Water	001 CK	FR Lawn 09/22/20	0.12-	0.00	247.94	
12/03/20	Appl Ovr	20 4	Water	001 CK	FR Water 09/22/20	0.12-	0.00	247.94	
12/03/20	Appl Ovr	20 4	Water	001 CK	FR Sewer 09/22/20	0.12-	0.00	247.94	
12/03/20	Bill	20 4	Lawn	LW1	1	32.45		247.94	
12/03/20	Bill	20 4	Sewer	SR1		128.46		215.49	
12/03/20	Bill	20 4	Water	WR1		87.39		87.03	
09/22/20	Payment	20 3	Water	001 CK	EFT	80.54-	0.00	0.36-	
09/22/20	Payment	20 3	Sewer	002 CK	EFT	123.93-	0.00	80.18	
09/22/20	Payment	20 3	Lawn	L01 CK	EFT	206.58-	0.00	204.11	
09/22/20	Overpayment		Lawn	L01 CK	EFT	0.12-	0.00	410.69	
09/22/20	Overpayment		Sewer	002 CK	EFT	0.12-	0.00	410.81	
09/22/20	Overpayment		Water	001 CK	EFT	0.12-	0.00	410.93	
09/01/20	Appl Ovr	20 3	Water	001 CK	FR Lawn 07/09/20	0.12-	0.00	411.05	
09/01/20	Appl Ovr	20 3	Water	001 CK	FR Sewer 07/09/20	0.12-	0.00	411.05	
09/01/20	Appl Ovr	20 3	Water	001 CK	FR Water 07/09/20	0.12-	0.00	411.05	
09/01/20	Bill	20 3	Lawn	LW1	1	206.58		411.05	
09/01/20	Bill	20 3	Sewer	SR1		123.93		204.47	
09/01/20	Bill	20 3	Water	WR1		80.90		80.54	
07/09/20	Payment	20 2	Water	001 CK	EFT	87.39-	0.30-	0.36-	

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
12396805-0	1691	LAURELTON ST	Continued						
07/09/20	Payment	20 2 Sewer	002 CK		EFT		128.46-	0.44-	87.03
07/09/20	Payment	20 2 Lawn	L01 CK		EFT		25.96-	0.09-	215.49
07/09/20	Overpayment	Lawn	L01 CK		EFT		0.12-	0.00	241.45
07/09/20	Overpayment	Sewer	002 CK		EFT		0.12-	0.00	241.57
07/09/20	Overpayment	Water	001 CK		EFT		0.12-	0.00	241.69
06/02/20	Bill	20 2 Lawn	LW1		1		25.96		241.81
06/02/20	Bill	20 2 Sewer	SR1				128.46		215.85
06/02/20	Bill	20 2 Water	WR1				87.39		87.39
03/26/20	Payment	20 1 Water	001 CK		EFT		87.39-	0.00	0.00
03/26/20	Payment	20 1 Sewer	002 CK		EFT		128.46-	0.00	87.39
03/04/20	Bill	20 1 Sewer	SR1				128.46		215.85
03/04/20	Bill	20 1 Water	WR1				87.39		87.39
12/27/19	Payment	19 4 Lawn	L01 CS				6.49-	0.00	0.00
12/27/19	Payment	19 4 Sewer	002 CS				123.93-	0.00	6.49
12/27/19	Payment	19 4 Water	001 CS				80.90-	0.00	130.42
12/04/19	Bill	19 4 Lawn	LW1		1		6.49		211.32
12/04/19	Bill	19 4 Sewer	SR1				123.93		204.83
12/04/19	Bill	19 4 Water	WR1				80.90		80.90
09/17/19	Payment	19 3 Water	001 CK		EFT		87.39-	0.00	0.00
09/17/19	Payment	19 3 Sewer	002 CK		EFT		128.46-	0.00	87.39
09/17/19	Payment	19 3 Lawn	L01 CK		EFT		97.35-	0.00	215.85
08/29/19	Bill	19 3 Lawn	LW1		1		97.35		313.20
08/29/19	Bill	19 3 Sewer	SR1				128.46		215.85
08/29/19	Bill	19 3 Water	WR1				87.39		87.39
06/26/19	Payment	19 2 Water	001 CK		EFT		74.41-	0.00	0.00
06/26/19	Payment	19 2 Sewer	002 CK		EFT		119.40-	0.00	74.41
06/26/19	Payment	19 2 Lawn	L01 CK		EFT		51.92-	0.00	193.81
06/06/19	Bill	19 2 Lawn	LW1		1		51.92		245.73
06/06/19	Bill	19 2 Sewer	SR1				119.40		193.81
06/06/19	Bill	19 2 Water	WR1				74.41		74.41
03/29/19	Payment	19 1 Sewer	002 CK 2291				119.40-	0.00	0.00
03/29/19	Payment	19 1 Water	001 CK 2291				74.41-	0.00	119.40
03/06/19	Bill	19 1 Sewer	SR1				119.40		193.81
03/06/19	Bill	19 1 Water	WR1				74.41		74.41
12/24/18	Payment	18 4 Water	001 CK		EFT		87.39-	0.00	0.00
12/24/18	Payment	18 4 Sewer	002 CK		EFT		128.46-	0.00	87.39
12/24/18	Payment	18 4 Lawn	L01 CK		EFT		6.49-	0.00	215.85
12/06/18	Bill	18 4 Lawn	LW1		1		6.49		222.34
12/06/18	Bill	18 4 Sewer	SR1				128.46		215.85
12/06/18	Bill	18 4 Water	WR1				87.39		87.39
10/03/18	Payment	18 3 Water	001 CK		EFT		67.92-	0.00	0.00
10/03/18	Payment	18 3 Sewer	002 CK		EFT		114.87-	0.00	67.92
10/03/18	Payment	18 3 Lawn	L01 CK		EFT		103.84-	0.00	182.79
09/11/18	Bill	18 3 Lawn	LW1		1		103.84		286.63
09/11/18	Bill	18 3 Sewer	SR1				114.87		182.79
09/11/18	Bill	18 3 Water	WR1				67.92		67.92
06/27/18	Payment	18 2 Water	001 CK		EFT		67.92-	0.00	0.00
06/27/18	Payment	18 2 Sewer	002 CK		EFT		114.87-	0.00	67.92
06/27/18	Payment	18 2 Lawn	L01 CK		EFT		32.45-	0.00	182.79
06/05/18	Bill	18 2 Lawn	LW1		1		32.45		215.24

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
12396805-0	1691	LAURELTON ST		Continued						
06/05/18	Bill	18	2 Sewer	SR1				114.87		182.79
06/05/18	Bill	18	2 Water	WR1				67.92		67.92
04/02/18	Payment	18	1 Water	001 CK	EFT	4/2/18		81.29-	0.00	0.00
04/02/18	Payment	18	1 Sewer	002 CK	EFT	4/2/18		119.44-	0.00	81.29
03/08/18	Bill	18	1 Sewer	SR1				119.44		200.73
03/08/18	Bill	18	1 Water	WR1				81.29		81.29
12/28/17	Payment	17	4 Water	001 CK	EFT			93.37-	0.00	0.00
12/28/17	Payment	17	4 Sewer	002 CK	EFT			127.86-	0.00	93.37
12/28/17	Payment	17	4 Lawn	L01 CK	EFT			30.20-	0.00	221.23
12/08/17	Bill	17	4 Lawn	LW1	1			30.20		251.43
12/08/17	Bill	17	4 Sewer	SR1				127.86		221.23
12/08/17	Bill	17	4 Water	WR1				93.37		93.37
09/28/17	Payment	17	3 Water	001 CK	EFT			81.29-	0.00	0.00
09/28/17	Payment	17	3 Sewer	002 CK	EFT			119.44-	0.00	81.29
09/28/17	Payment	17	3 Lawn	L01 CK	EFT			336.42-	0.00	200.73
09/08/17	Bill	17	3 Lawn	LW1	1			336.42		537.15
09/08/17	Bill	17	3 Sewer	SR1				119.44		200.73
09/08/17	Bill	17	3 Water	WR1				81.29		81.29
07/14/17	Payment	17	2 Lawn	L01 CK	EFT			24.16-	0.00	0.00
07/14/17	Payment	17	2 Sewer	002 CK	EFT			161.51-	0.00	24.16
07/14/17	Payment	17	2 Water	001 CK	EFT			299.57-	0.00	185.67
06/21/17	Bill	17	2 Lawn	LW1	1			24.16		485.24
06/21/17	Bill	17	2 Sewer	SR1				161.51		461.08
06/21/17	Bill	17	2 Water	WR1				123.57		299.57
05/25/17	Bill	17	2 Water	23 Adjusted		INST 3/4" AUX METER		176.00		176.00
04/07/17	Payment	17	1 Sewer	002 CK	EFT			132.07-	0.00	0.00
04/07/17	Payment	17	1 Water	001 CK	EFT			99.41-	0.00	132.07
03/15/17	Bill	17	1 Sewer	SR1				132.07		231.48
03/15/17	Bill	17	1 Water	WR1				99.41		99.41
01/11/17	Payment	16	4 Sewer	002 CK	EFT			270.84-	0.00	0.00
01/11/17	Payment	16	4 Water	001 CK	EFT			50.69-	0.00	270.84
12/19/16	Bill	16	4 Sewer	SR1				270.84		321.53
12/19/16	Bill	16	4 Water	WR1				202.09		50.69
12/16/16	Adjust	16	4 Water	001				151.40-	0.00	151.40-
12/16/16	Adjust	16	4 Sewer	001				151.40	0.00	0.00
12/12/16	Bill	16	4 Sewer	SR1 Adjusted		Credit Pool Fill		151.40-		151.40-
10/07/16	Payment	16	3 Sewer	002 CK	EFT			132.07-	0.00	0.00
10/07/16	Payment	16	3 Water	001 CK	EFT			99.41-	0.00	132.07
09/20/16	Bill	16	3 Sewer	SR1				132.07		231.48
09/20/16	Bill	16	3 Water	WR1				99.41		99.41
07/01/16	Payment	16	2 Sewer	002 CK	EFT			115.23-	0.00	0.00
07/01/16	Payment	16	2 Water	001 CK	EFT			75.25-	0.00	115.23
06/14/16	Bill	16	2 Sewer	SR1				115.23		190.48
06/14/16	Bill	16	2 Water	WR1				75.25		75.25
04/06/16	Payment	16	1 Sewer	002 CK	EFT			119.44-	0.00	0.00
04/06/16	Payment	16	1 Water	001 CK	EFT			31.29-	0.00	119.44
03/17/16	Bill	16	1 Sewer	SR1				119.44		150.73
03/17/16	Bill	16	1 Water	WR1				81.29		31.29
03/16/16	Appl Ovr	16	1 Water	001 CK		FR Sewer 02/10/16		25.00-	0.00	50.00-
03/16/16	Appl Ovr	16	1 Water	001 CK		FR Water 02/10/16		25.00-	0.00	50.00-

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	
12396805-0	1691	LAURELTON ST	Continued						
02/10/16	Overpayment	Sewer	002 CK	EFT		25.00-	0.00	50.00-	
02/10/16	Overpayment	Water	001 CK	EFT		25.00-	0.00	25.00-	
12/31/15	Payment	15 4 Sewer	002 CK	EFT		136.28-	0.00	0.00	
12/31/15	Payment	15 4 Water	001 CK	EFT		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	
10/14/15	Payment	15 3 Water	001 CK			81.29-	0.00	0.00	
10/14/15	Payment	15 3 Sewer	002 CK			119.44-	0.00	81.29	
10/14/15	Payment	15 2 Water	001 CK			0.17-	0.01-	200.73	
10/14/15	Payment	15 2 Sewer	002 CK			0.30-	0.01-	200.90	
09/17/15	Bill	15 3 Sewer	SR1			119.44		201.20	
09/17/15	Bill	15 3 Water	WR1			81.29		81.76	
07/22/15	Payment	15 2 Water	001 CK			56.96-	0.17-	0.47	
07/22/15	Payment	15 2 Sewer	002 CK			102.30-	0.30-	57.43	
06/16/15	Bill	15 2 Sewer	SR1			102.60		159.73	
06/16/15	Bill	15 2 Water	WR1			57.13		57.13	
04/07/15	Payment	15 1 Water	001 CK			69.21-	0.00	0.00	
04/07/15	Payment	15 1 Sewer	002 CK			111.02-	0.00	69.21	
03/17/15	Bill	15 1 Sewer	SR1			111.02		180.23	
03/17/15	Bill	15 1 Water	WR1			69.21		69.21	
01/12/15	Payment	14 4 Water	001 CK			81.29-	0.00	0.00	
01/12/15	Payment	14 4 Sewer	002 CK			119.44-	0.00	81.29	
12/17/14	Bill	14 4 Sewer	SR1			119.44		200.73	
12/17/14	Bill	14 4 Water	WR1			81.29		81.29	
10/07/14	Payment	14 3 Water	001 CK			55.21-	0.00	0.00	
10/07/14	Payment	14 3 Sewer	002 CK			106.07-	0.00	55.21	
09/10/14	Bill	14 3 Sewer	SR1			106.07		161.28	
09/10/14	Bill	14 3 Water	WR1			55.21		55.21	
07/09/14	Payment	14 2 Water	001 CK			70.59-	0.00	0.00	
07/09/14	Payment	14 2 Sewer	002 CK			111.32-	0.00	70.59	
06/12/14	Bill	14 2 Sewer	SR1			111.32		181.91	
06/12/14	Bill	14 2 Water	WR1			70.59		70.59	
04/08/14	Payment	14 1 Water	001 CK			70.59-	0.00	0.00	
04/08/14	Payment	14 1 Sewer	002 CK			111.32-	0.00	70.59	
03/13/14	Bill	14 1 Sewer	SR1			111.32		181.91	
03/13/14	Bill	14 1 Water	WR1			70.59		70.59	
01/06/14	Payment	13 4 Water	001 CK			88.23-	0.00	0.00	
01/06/14	Payment	13 4 Sewer	002 CK			116.57-	0.00	88.23	
12/11/13	Bill	13 4 Sewer	SR1			116.57		204.80	
12/11/13	Bill	13 4 Water	WR1			88.23		88.23	
10/01/13	Payment	13 3 Water	001 CK			64.71-	0.00	0.00	
10/01/13	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	
07/05/13	Payment	13 2 Water	001 CK			76.47-	0.00	0.00	
07/05/13	Payment	13 2 Sewer	002 CK			113.07-	0.00	76.47	
06/10/13	Bill	13 2 Sewer	SR1			113.07		189.54	
06/10/13	Bill	13 2 Water	WR1			76.47		76.47	
04/08/13	Payment	13 1 Water	001 CK			64.71-	0.00	0.00	
04/08/13	Payment	13 1 Sewer	002 CK			109.57-	0.00	64.71	

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

PERMIT NO. 1-1

PAGE 1 OF 1

CONTRACT NO. 573

BLOCK 1

LOT 1

YOUR PROPERTY ADDRESS

FURREVIS, RASMIN L & LAURA C
1493 W PRINCETON AVENUE
BRICK TOWN, N J 08723

1693

ROI-001

APR 22 1980

ACCOUNT # L396105 1-022

SIZE OF SVC LINE 4

36' 49'

CONNECTION FEE \$ 90.00

INSPECTION FEE \$ 15.00

DIST: 0+74 DIST: 56'
LENGTH DEPTH

STREET NAME Laurelton St

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4			
B. Curb Connection	16		OK	S
C. House Connections	80			

Homeowner/Applicant

April 16, 1980
Chad

Inspector

Richard S. Sipes
Plumber

Lic. No.

July 14, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12347204-0 to 12347204-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12347204-0	R01	20	1682 LAURELTON ST							
BEHR, WILLIAM JOHN			1682 LAURELTON ST			BRICK, NJ		08724-2905		
Water: 9			Sewer: 9							
07/01/21	Overpayment	Sewer	002	CK		EFT		30.00-	0.00	200.61-
07/01/21	Overpayment	Water	001	CK		EFT		30.00-	0.00	170.61-
06/04/21	Appl Ovr	21 2 Sewer	001	CK		FR Sewer	04/01/21	9.39-	0.00	140.61-
06/04/21	Appl Ovr	21 2 Sewer	001	CK		FR Water	04/01/21	30.00-	0.00	140.61-
06/04/21	Appl Ovr	21 2 Sewer	001	CK		FR Water	03/01/21	30.00-	0.00	140.61-
06/04/21	Appl Ovr	21 2 Sewer	001	CK		FR Sewer	03/01/21	22.83-	0.00	140.61-
06/04/21	Appl Ovr	21 2 Water	001	CK		FR Sewer	03/01/21	7.17-	0.00	140.61-
06/04/21	Appl Ovr	21 2 Water	001	CK		FR Sewer	02/01/21	30.00-	0.00	140.61-
06/04/21	Appl Ovr	21 2 Water	001	CK		FR Water	02/01/21	9.42-	0.00	140.61-
06/04/21	Bill	21 2 Sewer	SR1					92.22		140.61-
06/04/21	Bill	21 2 Water	WR1					46.59		232.83-
06/01/21	Overpayment	Sewer	002	CK		EFT		30.00-	0.00	279.42-
06/01/21	Overpayment	Water	001	CK		EFT		30.00-	0.00	249.42-
04/30/21	Overpayment	Sewer	002	CK		EFT		30.00-	0.00	219.42-
04/30/21	Overpayment	Water	001	CK		EFT		30.00-	0.00	189.42-
04/01/21	Overpayment	Sewer	002	CK		EFT		30.00-	0.00	159.42-
04/01/21	Overpayment	Water	001	CK		EFT		30.00-	0.00	129.42-
03/05/21	Appl Ovr	21 1 Sewer	001	CK		FR Water	02/01/21	20.58-	0.00	99.42-
03/05/21	Appl Ovr	21 1 Sewer	001	CK		FR Sewer	12/31/20	30.00-	0.00	99.42-
03/05/21	Appl Ovr	21 1 Sewer	001	CK		FR Water	12/31/20	30.00-	0.00	99.42-
03/05/21	Appl Ovr	21 1 Sewer	001	CK		FR Sewer	12/01/20	20.70-	0.00	99.42-
03/05/21	Appl Ovr	21 1 Water	001	CK		FR Sewer	12/01/20	9.30-	0.00	99.42-
03/05/21	Appl Ovr	21 1 Water	001	CK		FR Water	12/01/20	30.00-	0.00	99.42-
03/05/21	Appl Ovr	21 1 Water	001	CK		FR Sewer	10/30/20	14.71-	0.00	99.42-
03/05/21	Bill	21 1 Sewer	SR1					101.28		99.42-
03/05/21	Bill	21 1 Water	WR1					54.01		200.70-
03/01/21	Overpayment	Sewer	002	CK		EFT		30.00-	0.00	254.71-
03/01/21	Overpayment	Water	001	CK		EFT		30.00-	0.00	224.71-
02/01/21	Overpayment	Sewer	002	CK		EFT		30.00-	0.00	194.71-
02/01/21	Overpayment	Water	001	CK		EFT		30.00-	0.00	164.71-
12/31/20	Overpayment	Sewer	002	CK		EFT		30.00-	0.00	134.71-
12/31/20	Overpayment	Water	001	CK		EFT		30.00-	0.00	104.71-
12/03/20	Appl Ovr	20 4 Sewer	001	CK		FR Sewer	10/30/20	15.29-	0.00	74.71-
12/03/20	Appl Ovr	20 4 Sewer	001	CK		FR Water	10/30/20	30.00-	0.00	74.71-
12/03/20	Appl Ovr	20 4 Sewer	001	CK		FR Sewer	10/01/20	30.00-	0.00	74.71-
12/03/20	Appl Ovr	20 4 Sewer	001	CK		FR Water	10/01/20	25.99-	0.00	74.71-
12/03/20	Appl Ovr	20 4 Water	001	CK		FR Water	10/01/20	4.01-	0.00	74.71-
12/03/20	Appl Ovr	20 4 Water	001	CK		FR Water	09/09/20	25.00-	0.00	74.71-

July 14, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
12347204-0	1682	LAURELTON ST	Continued								
12/03/20	Appl	Ovr	20	4	Water	001 CK	FR Sewer	09/09/20	25.00-	0.00	74.71-
12/03/20	Bill		20	4	Sewer	SR1			101.28		74.71-
12/03/20	Bill		20	4	Water	WR1			54.01		175.99-
12/01/20	Overpayment				Sewer	002 CK	EFT		30.00-	0.00	230.00-
12/01/20	Overpayment				Water	001 CK	EFT		30.00-	0.00	200.00-
10/30/20	Overpayment				Sewer	002 CK	EFT		30.00-	0.00	170.00-
10/30/20	Overpayment				Water	001 CK	EFT		30.00-	0.00	140.00-
10/01/20	Overpayment				Sewer	002 CK	EFT		30.00-	0.00	110.00-
10/01/20	Overpayment				Water	001 CK	EFT		30.00-	0.00	80.00-
09/09/20	Payment	20	3		Water	001 CK	EFT		0.02-	0.00	50.00-
09/09/20	Payment	20	3		Sewer	002 CK	EFT		55.83-	0.00	49.98-
09/09/20	Overpayment				Sewer	002 CK	EFT		25.00-	0.00	5.85
09/09/20	Overpayment				Water	001 CK	EFT		25.00-	0.00	30.85
09/01/20	Payment	20	3		Water	001 CK	EFT		0.02-	0.00	55.85
09/01/20	Payment	20	3		Sewer	002 CK	EFT		49.98-	0.00	55.87
09/01/20	Appl	Ovr	20	3	Water	001 CK	FR Sewer	07/31/20	25.00-	0.00	105.85
09/01/20	Appl	Ovr	20	3	Water	001 CK	FR Water	07/31/20	25.00-	0.00	105.85
09/01/20	Appl	Ovr	20	3	Water	001 CK	FR Water	07/01/20	3.84-	0.00	105.85
09/01/20	Appl	Ovr	20	3	Water	001 CK	FR Sewer	07/01/20	3.84-	0.00	105.85
09/01/20	Bill		20	3	Sewer	SR1			105.81		105.85
09/01/20	Bill		20	3	Water	WR1			57.72		0.04
07/31/20	Overpayment				Sewer	002 CK	EFT		25.00-	0.00	57.68-
07/31/20	Overpayment				Water	001 CK	EFT		25.00-	0.00	32.68-
07/01/20	Payment	20	2		Sewer	002 CK	EFT		42.32-	0.00	7.68-
07/01/20	Overpayment				Sewer	002 CK	EFT		3.84-	0.00	34.64
07/01/20	Overpayment				Water	001 CK	EFT		3.84-	0.00	38.48
06/02/20	Bill		20	2	Sewer	SR1			105.81		42.32
06/02/20	Bill		20	2	Water	WR1			57.72		63.49-
06/01/20	Payment	20	2		Sewer	002 CK	EFT		50.00-	0.00	121.21-
06/01/20	Appl	Ovr	20	2	Sewer	001 CK	FR Sewer	05/01/20	13.49-	0.00	71.21-
06/01/20	Appl	Ovr	20	2	Water	001 CK	FR Sewer	05/01/20	11.51-	0.00	71.21-
06/01/20	Appl	Ovr	20	2	Water	001 CK	FR Water	05/01/20	25.00-	0.00	71.21-
06/01/20	Appl	Ovr	20	2	Water	001 CK	FR Sewer	04/01/20	10.60-	0.00	71.21-
06/01/20	Appl	Ovr	20	2	Water	001 CK	FR Water	04/01/20	10.61-	0.00	71.21-
05/01/20	Overpayment				Sewer	002 CK	EFT		25.00-	0.00	71.21-
05/01/20	Overpayment				Water	001 CK	EFT		25.00-	0.00	46.21-
04/01/20	Payment	20	1		Sewer	002 CK	EFT		28.79-	0.00	21.21-
04/01/20	Overpayment				Sewer	002 CK	EFT		10.60-	0.00	7.58
04/01/20	Overpayment				Water	001 CK	EFT		10.61-	0.00	18.18
03/04/20	Appl	Ovr	20	1	Sewer	001 CK	FR Sewer	02/28/20	25.00-	0.00	28.79
03/04/20	Appl	Ovr	20	1	Sewer	001 CK	FR Water	02/28/20	25.00-	0.00	28.79
03/04/20	Appl	Ovr	20	1	Sewer	001 CK	FR Water	01/31/20	22.49-	0.00	28.79
03/04/20	Appl	Ovr	20	1	Water	001 CK	FR Water	01/31/20	2.51-	0.00	28.79
03/04/20	Appl	Ovr	20	1	Water	001 CK	FR Sewer	01/31/20	25.00-	0.00	28.79
03/04/20	Appl	Ovr	20	1	Water	001 CK	FR Water	12/31/19	13.25-	0.00	28.79
03/04/20	Appl	Ovr	20	1	Water	001 CK	FR Sewer	12/31/19	13.25-	0.00	28.79
03/04/20	Bill		20	1	Sewer	SR1			101.28		28.79
03/04/20	Bill		20	1	Water	WR1			54.01		72.49-
02/28/20	Overpayment				Sewer	002 CK	EFT		25.00-	0.00	126.50-
02/28/20	Overpayment				Water	001 CK	EFT		25.00-	0.00	101.50-

July 14, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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
12347204-0	1682	LAURELTON ST	Continued						
01/31/20	Overpayment	Sewer	002	CK	EFT		25.00-	0.00	76.50-
01/31/20	Overpayment	Water	001	CK	EFT		25.00-	0.00	51.50-
12/31/19	Payment	19 4 Sewer	002	CK	EFT		23.50-	0.00	26.50-
12/31/19	Overpayment	Sewer	002	CK	EFT		13.25-	0.00	3.00-
12/31/19	Overpayment	Water	001	CK	EFT		13.25-	0.00	10.25
12/04/19	Appl Ovr	19 4 Sewer	001	CK	FR Water	11/29/19	22.50-	0.00	23.50
12/04/19	Appl Ovr	19 4 Sewer	001	CK	FR Sewer	11/29/19	22.50-	0.00	23.50
12/04/19	Appl Ovr	19 4 Sewer	001	CK	FR Sewer	11/01/19	22.50-	0.00	23.50
12/04/19	Appl Ovr	19 4 Sewer	001	CK	FR Water	11/01/19	5.75-	0.00	23.50
12/04/19	Appl Ovr	19 4 Water	001	CK	FR Water	11/01/19	16.75-	0.00	23.50
12/04/19	Appl Ovr	19 4 Water	001	CK	FR Water	10/01/19	16.78-	0.00	23.50
12/04/19	Appl Ovr	19 4 Water	001	CK	FR Sewer	10/01/19	16.77-	0.00	23.50
12/04/19	Bill	19 4 Sewer	SR1				96.75		23.50
12/04/19	Bill	19 4 Water	WR1				50.30		73.25-
11/29/19	Overpayment	Sewer	002	CK	EFT		22.50-	0.00	123.55-
11/29/19	Overpayment	Water	001	CK	EFT		22.50-	0.00	101.05-
11/01/19	Overpayment	Sewer	002	CK	EFT		22.50-	0.00	78.55-
11/01/19	Overpayment	Water	001	CK	EFT		22.50-	0.00	56.05-
10/01/19	Payment	19 3 Sewer	002	CK	EFT		11.43-	0.02-	33.55-
10/01/19	Overpayment	Sewer	002	CK	EFT		16.77-	0.00	22.12-
10/01/19	Overpayment	Water	001	CK	EFT		16.78-	0.00	5.35-
08/30/19	Payment	19 3 Sewer	002	CK	EFT		45.00-	0.00	11.43
08/29/19	Appl Ovr	19 3 Sewer	001	CK	FR Water	08/01/19	22.50-	0.00	56.43
08/29/19	Appl Ovr	19 3 Sewer	001	CK	FR Sewer	08/01/19	8.76-	0.00	56.43
08/29/19	Appl Ovr	19 3 Water	001	CK	FR Sewer	08/01/19	13.74-	0.00	56.43
08/29/19	Appl Ovr	19 3 Water	001	CK	FR Sewer	07/01/19	14.57-	0.00	56.43
08/29/19	Appl Ovr	19 3 Water	001	CK	FR Water	07/01/19	14.57-	0.00	56.43
08/29/19	Bill	19 3 Sewer	SR1				87.69		56.43
08/29/19	Bill	19 3 Water	WR1				42.88		31.26-
08/01/19	Overpayment	Sewer	002	CK	EFT		22.50-	0.00	74.14-
08/01/19	Overpayment	Water	001	CK	EFT		22.50-	0.00	51.64-
07/01/19	Payment	19 2 Sewer	002	CK	EFT		15.86-	0.00	29.14-
07/01/19	Overpayment	Sewer	002	CK	EFT		14.57-	0.00	13.28-
07/01/19	Overpayment	Water	001	CK	EFT		14.57-	0.00	1.29
06/06/19	Appl Ovr	19 2 Sewer	001	CK	FR Water	05/31/19	22.50-	0.00	15.86
06/06/19	Appl Ovr	19 2 Sewer	001	CK	FR Sewer	05/31/19	22.50-	0.00	15.86
06/06/19	Appl Ovr	19 2 Sewer	001	CK	FR Water	05/01/19	22.50-	0.00	15.86
06/06/19	Appl Ovr	19 2 Sewer	001	CK	FR Sewer	05/01/19	4.33-	0.00	15.86
06/06/19	Appl Ovr	19 2 Water	001	CK	FR Sewer	05/01/19	18.17-	0.00	15.86
06/06/19	Appl Ovr	19 2 Water	001	CK	FR Water	04/01/19	12.36-	0.00	15.86
06/06/19	Appl Ovr	19 2 Water	001	CK	FR Sewer	04/01/19	12.35-	0.00	15.86
06/06/19	Bill	19 2 Sewer	SR1				87.69		15.86
06/06/19	Bill	19 2 Water	WR1				42.88		71.83-
05/31/19	Overpayment	Sewer	002	CK	EFT		22.50-	0.00	114.71-
05/31/19	Overpayment	Water	001	CK	EFT		22.50-	0.00	92.21-
05/01/19	Overpayment	Sewer	002	CK	EFT		22.50-	0.00	69.71-
05/01/19	Overpayment	Water	001	CK	EFT		22.50-	0.00	47.21-
04/01/19	Payment	19 1 Sewer	002	CK	EFT		20.29-	0.00	24.71-
04/01/19	Overpayment	Sewer	002	CK	EFT		12.35-	0.00	4.42-
04/01/19	Overpayment	Water	001	CK	EFT		12.36-	0.00	7.93

July 14, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

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
12347204-0	1682	LAURELTON ST	Continued						
03/06/19	Appl Ovr	19 1 Sewer	001 CK		FR Water	03/01/19	22.50-	0.00	20.29
03/06/19	Appl Ovr	19 1 Sewer	001 CK		FR Sewer	03/01/19	22.50-	0.00	20.29
03/06/19	Appl Ovr	19 1 Sewer	001 CK		FR Water	02/01/19	22.50-	0.00	20.29
03/06/19	Appl Ovr	19 1 Sewer	001 CK		FR Sewer	02/01/19	13.49-	0.00	20.29
03/06/19	Appl Ovr	19 1 Water	001 CK		FR Sewer	02/01/19	9.01-	0.00	20.29
03/06/19	Appl Ovr	19 1 Water	001 CK		FR Sewer	12/31/18	22.50-	0.00	20.29
03/06/19	Appl Ovr	19 1 Water	001 CK		FR Water	12/31/18	22.50-	0.00	20.29
03/06/19	Bill	19 1 Sewer	SR1				101.28		20.29
03/06/19	Bill	19 1 Water	WR1				54.01		80.99-
03/01/19	Overpayment	Sewer	002 CK		EFT		22.50-	0.00	135.00-
03/01/19	Overpayment	Water	001 CK		EFT		22.50-	0.00	112.50-
02/01/19	Overpayment	Sewer	002 CK		EFT		22.50-	0.00	90.00-
02/01/19	Overpayment	Water	001 CK		EFT		22.50-	0.00	67.50-
12/31/18	Overpayment	Sewer	002 CK		EFT		22.50-	0.00	45.00-
12/31/18	Overpayment	Water	001 CK		EFT		22.50-	0.00	22.50-
12/12/18	Payment	18 4 Sewer	002 CK		eft		12.35-	0.00	0.00
12/06/18	Appl Ovr	18 4 Sewer	001 CK		FR Water	11/30/18	22.50-	0.00	12.35
12/06/18	Appl Ovr	18 4 Sewer	001 CK		FR Sewer	11/30/18	22.50-	0.00	12.35
12/06/18	Appl Ovr	18 4 Sewer	001 CK		FR Sewer	11/01/18	22.50-	0.00	12.35
12/06/18	Appl Ovr	18 4 Sewer	001 CK		FR Water	11/01/18	22.50-	0.00	12.35
12/06/18	Appl Ovr	18 4 Sewer	001 CK		FR Sewer	10/01/18	12.52-	0.00	12.35
12/06/18	Appl Ovr	18 4 Water	001 CK		FR Sewer	10/01/18	9.98-	0.00	12.35
12/06/18	Appl Ovr	18 4 Water	001 CK		FR Water	10/01/18	22.50-	0.00	12.35
12/06/18	Appl Ovr	18 4 Water	001 CK		FR Sewer	08/31/18	22.50-	0.00	12.35
12/06/18	Appl Ovr	18 4 Water	001 CK		FR Water	08/31/18	12.94-	0.00	12.35
12/06/18	Bill	18 4 Sewer	SR1				114.87		12.35
12/06/18	Bill	18 4 Water	WR1				67.92		102.52-
11/30/18	Overpayment	Sewer	002 CK		EFT		22.50-	0.00	170.44-
11/30/18	Overpayment	Water	001 CK		EFT		22.50-	0.00	147.94-
11/01/18	Overpayment	Sewer	002 CK		EFT		22.50-	0.00	125.44-
11/01/18	Overpayment	Water	001 CK		EFT		22.50-	0.00	102.94-
10/01/18	Overpayment	Sewer	002 CK		EFT		22.50-	0.00	80.44-
10/01/18	Overpayment	Water	001 CK		EFT		22.50-	0.00	57.94-
09/11/18	Appl Ovr	18 3 Sewer	001 CK		FR Water	08/31/18	9.56-	0.00	35.44-
09/11/18	Appl Ovr	18 3 Sewer	001 CK		FR Sewer	08/01/18	22.50-	0.00	35.44-
09/11/18	Appl Ovr	18 3 Sewer	001 CK		FR Water	08/01/18	22.50-	0.00	35.44-
09/11/18	Appl Ovr	18 3 Sewer	001 CK		FR Water	05/01/18	30.00-	0.00	35.44-
09/11/18	Appl Ovr	18 3 Sewer	001 CK		FR Sewer	05/01/18	16.72-	0.00	35.44-
09/11/18	Appl Ovr	18 3 Water	001 CK		FR Sewer	05/01/18	13.28-	0.00	35.44-
09/11/18	Appl Ovr	18 3 Water	001 CK		FR Water	04/02/18	30.00-	0.00	35.44-
09/11/18	Appl Ovr	18 3 Water	001 CK		FR Sewer	04/02/18	10.73-	0.00	35.44-
09/11/18	Bill	18 3 Sewer	SR1				101.28		35.44-
09/11/18	Bill	18 3 Water	WR1				54.01		136.72-
08/31/18	Overpayment	Sewer	002 CK		EFT		22.50-	0.00	190.73-
08/31/18	Overpayment	Water	001 CK		EFT		22.50-	0.00	168.23-
08/01/18	Overpayment	Sewer	002 CK		EFT		22.50-	0.00	145.73-
08/01/18	Overpayment	Water	001 CK		EFT		22.50-	0.00	123.23-
06/05/18	Appl Ovr	18 2 Sewer	001 CK		FR Sewer	04/02/18	19.27-	0.00	100.73-
06/05/18	Appl Ovr	18 2 Sewer	001 CK		FR Sewer	03/01/18	30.00-	0.00	100.73-
06/05/18	Appl Ovr	18 2 Sewer	001 CK		FR Water	03/01/18	30.00-	0.00	100.73-

July 14, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 5

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	
12347204-0	1682	LAURELTON ST	Continued							
06/05/18	Appl	Ovr 18	2	Sewer	001 CK	FR Sewer	02/01/18	17.48-	0.00	100.73-
06/05/18	Appl	Ovr 18	2	Water	001 CK	FR Sewer	02/01/18	12.52-	0.00	100.73-
06/05/18	Appl	Ovr 18	2	Water	001 CK	FR Water	02/01/18	30.00-	0.00	100.73-
06/05/18	Appl	Ovr 18	2	Water	001 CK	FR Water	12/22/17	7.50-	0.00	100.73-
06/05/18	Appl	Ovr 18	2	Water	001 CK	FR Sewer	12/22/17	0.28-	0.00	100.73-
06/05/18	Bill	18	2	Sewer	SR1			96.75		100.73-
06/05/18	Bill	18	2	Water	WR1			50.30		197.48-
05/01/18	Overpayment			Sewer	002 CK	EFT		30.00-	0.00	247.78-
05/01/18	Overpayment			Water	001 CK	EFT		30.00-	0.00	217.78-
04/02/18	Overpayment			Sewer	002 CK	EFT 3/30/18		30.00-	0.00	187.78-
04/02/18	Overpayment			Water	001 CK	EFT 3/30/18		30.00-	0.00	157.78-
03/08/18	Bill	18	1	Sewer	SR1			89.97		127.78-
03/08/18	Bill	18	1	Water	WR1			46.78		217.75-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Sewer	12/22/17	7.22-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Water	12/15/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Sewer	12/15/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Sewer	12/08/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Water	12/08/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Sewer	12/01/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Water	12/01/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Water	11/24/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Sewer	11/24/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Sewer	11/17/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Water	11/17/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Sewer	11/10/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Sewer	001 CK	FR Water	11/10/17	0.25-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Water	001 CK	FR Water	11/10/17	7.25-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Water	001 CK	FR Sewer	11/03/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Water	001 CK	FR Water	11/03/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Water	001 CK	FR Water	10/27/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Water	001 CK	FR Sewer	10/27/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Water	001 CK	FR Water	10/20/17	7.50-	0.00	264.53-
03/07/18	Appl	Ovr 18	1	Water	001 CK	FR Sewer	10/20/17	2.03-	0.00	264.53-
03/01/18	Overpayment			Sewer	002 CK	EFT		30.00-	0.00	264.53-
03/01/18	Overpayment			Water	001 CK	EFT		30.00-	0.00	234.53-
02/01/18	Overpayment			Sewer	002 CK	EFT		30.00-	0.00	204.53-
02/01/18	Overpayment			Water	001 CK	EFT		30.00-	0.00	174.53-
12/22/17	Overpayment			Sewer	002 CK	EFT		7.50-	0.00	144.53-
12/22/17	Overpayment			Water	001 CK	EFT		7.50-	0.00	137.03-
12/15/17	Overpayment			Sewer	002 CK	EFT		7.50-	0.00	129.53-
12/15/17	Overpayment			Water	001 CK	EFT		7.50-	0.00	122.03-
12/08/17	Bill	17	4	Sewer	SR1			85.76		114.53-
12/08/17	Bill	17	4	Water	WR1			43.33		200.29-
12/08/17	Overpayment			Sewer	002 CK	EFT		7.50-	0.00	243.62-
12/08/17	Overpayment			Water	001 CK	EFT		7.50-	0.00	236.12-
12/07/17	Appl	Ovr 17	4	Sewer	001 CK	FR Sewer	10/20/17	5.47-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Sewer	001 CK	FR Water	10/13/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Sewer	001 CK	FR Sewer	10/13/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Sewer	001 CK	FR Water	10/06/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Sewer	001 CK	FR Sewer	10/06/17	7.50-	0.00	228.62-

July 14, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 6

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	
12347204-0	1682	LAURELTON ST	Continued								
12/07/17	Appl	Ovr 17	4	Sewer	001	CK	FR Sewer	09/29/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Sewer	001	CK	FR Water	09/29/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Sewer	001	CK	FR Sewer	09/22/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Sewer	001	CK	FR Water	09/22/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Sewer	001	CK	FR Water	09/15/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Sewer	001	CK	FR Sewer	09/15/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Sewer	001	CK	FR Water	09/08/17	5.29-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Water	001	CK	FR Water	09/08/17	2.21-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Water	001	CK	FR Sewer	09/08/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Water	001	CK	FR Sewer	09/01/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Water	001	CK	FR Water	09/01/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Water	001	CK	FR Sewer	08/25/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Water	001	CK	FR Water	08/25/17	7.50-	0.00	228.62-
12/07/17	Appl	Ovr 17	4	Water	001	CK	FR Sewer	08/18/17	3.62-	0.00	228.62-
12/01/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	228.62-	
12/01/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	221.12-	
11/24/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	213.62-	
11/24/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	206.12-	
11/17/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	198.62-	
11/17/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	191.12-	
11/10/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	183.62-	
11/10/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	176.12-	
11/03/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	168.62-	
11/03/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	161.12-	
10/27/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	153.62-	
10/27/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	146.12-	
10/20/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	138.62-	
10/20/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	131.12-	
10/13/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	123.62-	
10/13/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	116.12-	
10/06/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	108.62-	
10/06/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	101.12-	
09/29/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	93.62-	
09/29/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	86.12-	
09/22/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	78.62-	
09/22/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	71.12-	
09/15/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	63.62-	
09/15/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	56.12-	
09/08/17	Bill	17	3	Sewer	SR1			77.34		48.62-	
09/08/17	Bill	17	3	Water	WR1			36.43		125.96-	
09/08/17	Overpayment		Sewer	002	CK	EFT		7.50-	0.00	162.39-	
09/08/17	Overpayment		Water	001	CK	EFT		7.50-	0.00	154.89-	
09/07/17	Appl	Ovr 17	3	Sewer	001	CK	FR Sewer	08/18/17	3.88-	0.00	147.39-
09/07/17	Appl	Ovr 17	3	Sewer	001	CK	FR Water	08/18/17	7.50-	0.00	147.39-
09/07/17	Appl	Ovr 17	3	Sewer	001	CK	FR Sewer	08/11/17	7.50-	0.00	147.39-
09/07/17	Appl	Ovr 17	3	Sewer	001	CK	FR Water	08/11/17	7.50-	0.00	147.39-
09/07/17	Appl	Ovr 17	3	Sewer	001	CK	FR Sewer	08/04/17	7.50-	0.00	147.39-
09/07/17	Appl	Ovr 17	3	Sewer	001	CK	FR Water	08/04/17	7.50-	0.00	147.39-
09/07/17	Appl	Ovr 17	3	Sewer	001	CK	FR Sewer	07/28/17	7.50-	0.00	147.39-
09/07/17	Appl	Ovr 17	3	Sewer	001	CK	FR Water	07/28/17	7.50-	0.00	147.39-

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12347204-0	1682	LAURELTON ST	Continued						
09/07/17	Appl Ovr 17	3 Sewer	001 CK	FR Sewer	07/21/17	7.50-	0.00	147.39-	
09/07/17	Appl Ovr 17	3 Sewer	001 CK	FR Water	07/21/17	7.50-	0.00	147.39-	
09/07/17	Appl Ovr 17	3 Sewer	001 CK	FR Sewer	07/14/17	5.96-	0.00	147.39-	
09/07/17	Appl Ovr 17	3 Water	001 CK	FR Sewer	07/14/17	1.54-	0.00	147.39-	
09/07/17	Appl Ovr 17	3 Water	001 CK	FR Water	07/14/17	7.50-	0.00	147.39-	
09/07/17	Appl Ovr 17	3 Water	001 CK	FR Sewer	07/07/17	7.50-	0.00	147.39-	
09/07/17	Appl Ovr 17	3 Water	001 CK	FR Water	07/07/17	7.50-	0.00	147.39-	
09/07/17	Appl Ovr 17	3 Water	001 CK	FR Sewer	06/30/17	6.19-	0.00	147.39-	
09/07/17	Appl Ovr 17	3 Water	001 CK	FR Water	06/30/17	6.20-	0.00	147.39-	
09/01/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	147.39-	
09/01/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	139.89-	
08/25/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	132.39-	
08/25/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	124.89-	
08/18/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	117.39-	
08/18/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	109.89-	
08/11/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	102.39-	
08/11/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	94.89-	
08/04/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	87.39-	
08/04/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	79.89-	
07/28/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	72.39-	
07/28/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	64.89-	
07/21/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	57.39-	
07/21/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	49.89-	
07/14/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	42.39-	
07/14/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	34.89-	
07/07/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	27.39-	
07/07/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	19.89-	
06/30/17	Payment 17	2 Sewer	002 CK	EFT		2.61-	0.00	12.39-	
06/30/17	Overpayment	Sewer	002 CK	EFT		6.19-	0.00	9.78-	
06/30/17	Overpayment	Water	001 CK	EFT		6.20-	0.00	3.59-	
06/23/17	Payment 17	2 Sewer	002 CK	EFT		15.00-	0.00	2.61	
06/21/17	Appl Ovr 17	2 Sewer	001 CK	FR Sewer	06/16/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Sewer	001 CK	FR Water	06/16/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Sewer	001 CK	FR Sewer	04/28/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Sewer	001 CK	FR Water	04/28/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Sewer	001 CK	FR Sewer	04/21/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Sewer	001 CK	FR Water	04/21/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Sewer	001 CK	FR Sewer	04/14/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Sewer	001 CK	FR Water	04/14/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Sewer	001 CK	FR Sewer	04/07/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Sewer	001 CK	FR Water	04/07/17	0.65-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Water	001 CK	FR Water	04/07/17	6.85-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Water	001 CK	FR Sewer	03/31/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Water	001 CK	FR Water	03/31/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Water	001 CK	FR Sewer	03/24/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Water	001 CK	FR Water	03/24/17	7.50-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Water	001 CK	FR Sewer	03/17/17	3.24-	0.00	17.61	
06/21/17	Appl Ovr 17	2 Water	001 CK	FR Water	03/17/17	3.24-	0.00	17.61	
06/21/17	Bill	17	2 Sewer	SR1		85.76		17.61	
06/21/17	Bill	17	2 Water	WR1		43.33		68.15-	

July 14, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 8

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
12347204-0	1682	LAURELTON ST	Continued							
06/16/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	111.48-
06/16/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	103.98-
04/28/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	96.48-
04/28/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	88.98-
04/21/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	81.48-
04/21/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	73.98-
04/14/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	66.48-
04/14/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	58.98-
04/07/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	51.48-
04/07/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	43.98-
03/31/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	36.48-
03/31/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	28.98-
03/24/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	21.48-
03/24/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	13.98-
03/17/17	Payment 17	1 Sewer	002 CK			EFT		8.52-	0.00	6.48-
03/17/17	Overpayment	Sewer	002 CK			EFT		3.24-	0.00	2.04
03/17/17	Overpayment	Water	001 CK			EFT		3.24-	0.00	5.28
03/15/17	Bill	17	1 Sewer	SR1				89.97		8.52
03/15/17	Bill	17	1 Water	WR1				46.78		81.45-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Sewer	03/10/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Water	03/10/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Sewer	03/03/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Water	03/03/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Sewer	02/24/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Water	02/24/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Sewer	02/17/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Water	02/17/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Sewer	02/10/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Water	02/10/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Sewer	001 CK		FR Sewer	02/03/17	6.45-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Water	001 CK		FR Sewer	02/03/17	1.05-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Water	001 CK		FR Water	02/03/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Water	001 CK		FR Sewer	01/27/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Water	001 CK		FR Water	01/27/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Water	001 CK		FR Sewer	01/20/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Water	001 CK		FR Water	01/20/17	7.50-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Water	001 CK		FR Sewer	01/13/17	4.11-	0.00	128.23-
03/14/17	Appl Ovr	17	1 Water	001 CK		FR Water	01/13/17	4.12-	0.00	128.23-
03/10/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	128.23-
03/10/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	120.73-
03/03/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	113.23-
03/03/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	105.73-
02/24/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	98.23-
02/24/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	90.73-
02/17/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	83.23-
02/17/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	75.73-
02/10/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	68.23-
02/10/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	60.73-
02/03/17	Overpayment	Sewer	002 CK			EFT		7.50-	0.00	53.23-
02/03/17	Overpayment	Water	001 CK			EFT		7.50-	0.00	45.73-

July 14, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 9

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	
1234	204-0	1682 LAURELTON ST	Continued						
01/27/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	38.23-	
01/27/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	30.73-	
01/20/17	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	23.23-	
01/20/17	Overpayment	Water	001 CK	EFT		7.50-	0.00	15.73-	
01/13/17	Payment	16 4 Sewer	002 CK	EFT		6.77-	0.00	8.23-	
01/13/17	Overpayment	Sewer	002 CK	EFT		4.11-	0.00	1.46-	
01/13/17	Overpayment	Water	001 CK	EFT		4.12-	0.00	2.65	
12/23/16	Payment	16 4 Sewer	002 CK	EFT		10.00-	0.00	6.77	
12/19/16	Bill	16 4 Sewer	SR1			85.76		16.77	
12/19/16	Bill	16 4 Water	WR1			43.33		68.99-	
12/16/16	App'l Ovr	16 4 Sewer	001 CK	FR Sewer	09/23/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Sewer	001 CK	FR Water	09/23/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Sewer	001 CK	FR Sewer	09/16/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Sewer	001 CK	FR Water	09/16/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Sewer	001 CK	FR Sewer	09/09/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Sewer	001 CK	FR Water	09/09/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Sewer	001 CK	FR Sewer	09/02/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Sewer	001 CK	FR Water	09/02/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Sewer	001 CK	FR Sewer	06/24/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Sewer	001 CK	FR Water	06/24/16	1.49-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Water	001 CK	FR Water	06/24/16	6.01-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Water	001 CK	FR Sewer	06/17/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Water	001 CK	FR Water	06/17/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Water	001 CK	FR Sewer	06/10/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Water	001 CK	FR Water	06/10/16	7.50-	0.00	112.32-	
12/16/16	App'l Ovr	16 4 Water	001 CK	FR Sewer	06/03/16	7.32-	0.00	112.32-	
09/23/16	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	112.32-	
09/23/16	Overpayment	Water	001 CK	EFT		7.50-	0.00	104.82-	
09/20/16	Bill	16 3 Sewer	SR1			81.55		97.32-	
09/20/16	Bill	16 3 Water	WR1			39.88		178.87-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Sewer	06/03/16	0.18-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Water	06/03/16	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Sewer	05/27/16	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Water	05/27/16	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Sewer	12/18/15	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Water	12/18/15	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Sewer	12/11/15	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Water	12/11/15	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Sewer	12/04/15	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Water	12/04/15	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Sewer	11/27/15	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Sewer	001 CK	FR Water	11/27/15	6.37-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Water	001 CK	FR Water	11/27/15	1.13-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Water	001 CK	FR Sewer	11/20/15	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Water	001 CK	FR Water	11/20/15	7.50-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Water	001 CK	FR Water	11/16/15	5.00-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Water	001 CK	FR Sewer	11/16/15	10.00-	0.00	218.75-	
09/19/16	App'l Ovr	16 3 Water	001 CK	FR Water	11/12/15	8.75-	0.00	218.75-	
09/16/16	Overpayment	Sewer	002 CK	EFT		7.50-	0.00	218.75-	
09/16/16	Overpayment	Water	001 CK	EFT		7.50-	0.00	211.25-	

July 14, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 10

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
12347204-0	1682	LAURELTON ST	Continued						
09/09/16	Overpayment	Sewer	002	CK	EFT		7.50-	0.00	203.75-
09/09/16	Overpayment	Water	001	CK	EFT		7.50-	0.00	196.25-
09/02/16	Overpayment	Sewer	002	CK	EFT		7.50-	0.00	188.75-
09/02/16	Overpayment	Water	001	CK	EFT		7.50-	0.00	181.25-
06/24/16	Overpayment	Sewer	002	CK	EFT		7.50-	0.00	173.75-
06/24/16	Overpayment	Water	001	CK	EFT		7.50-	0.00	166.25-
06/17/16	Overpayment	Sewer	002	CK	EFT		7.50-	0.00	158.75-
06/17/16	Overpayment	Water	001	CK	EFT		7.50-	0.00	151.25-
06/14/16	Bill	16 2 Sewer	SR1				81.55		143.75-
06/14/16	Bill	16 2 Water	WR1				39.88		225.30-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Water	11/12/15	1.25-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Sewer	11/12/15	5.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Water	11/04/15	5.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Sewer	11/04/15	10.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Water	10/26/15	5.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Sewer	10/26/15	10.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Water	10/19/15	5.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Sewer	10/19/15	10.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Water	10/13/15	10.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Sewer	10/13/15	5.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Water	10/06/15	5.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Sewer	10/06/15	10.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Sewer	001	CK	FR Water	09/28/15	0.30-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Water	001	CK	FR Water	09/28/15	4.70-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Water	001	CK	FR Sewer	09/28/15	10.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Water	001	CK	FR Water	09/22/15	5.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Water	001	CK	FR Sewer	09/22/15	10.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Water	001	CK	FR Water	09/15/15	5.00-	0.00	265.18-
06/13/16	Appl Ovr	16 2 Water	001	CK	FR Sewer	09/15/15	5.18-	0.00	265.18-
06/10/16	Overpayment	Sewer	002	CK	EFT		7.50-	0.00	265.18-
06/10/16	Overpayment	Water	001	CK	EFT		7.50-	0.00	257.68-
06/03/16	Overpayment	Sewer	002	CK	EFT		7.50-	0.00	250.18-
06/03/16	Overpayment	Water	001	CK	EFT		7.50-	0.00	242.68-
05/27/16	Overpayment	Sewer	002	CK	EFT		7.50-	0.00	235.18-
05/27/16	Overpayment	Water	001	CK	EFT		7.50-	0.00	227.68-
03/17/16	Bill	16 1 Sewer	SR1				89.97		220.18-
03/17/16	Bill	16 1 Water	WR1				46.78		310.15-
03/16/16	Adjust	16 1 Water	001				19.26-	0.00	356.93-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Sewer	09/15/15	4.82-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Water	09/08/15	5.00-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Sewer	09/08/15	10.00-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Water	09/01/15	5.00-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Sewer	09/01/15	10.00-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Water	08/24/15	5.00-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Sewer	08/24/15	10.00-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Water	08/17/15	10.00-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Sewer	08/17/15	5.00-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Water	08/03/15	5.00-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Sewer	08/03/15	10.00-	0.00	337.67-
03/16/16	Appl Ovr	16 1 Sewer	001	CK	FR Water	07/28/15	5.00-	0.00	337.67-

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	
12347204-0	1682	LAURELTON ST	Continued						
03/16/16	App'l	Ovr 16	1 Sewer	001 CK	FR Sewer	07/28/15	5.15-	0.00	337.67-
03/16/16	App'l	Ovr 16	1 Water	001 CK	FR Sewer	07/28/15	4.85-	0.00	337.67-
03/16/16	App'l	Ovr 16	1 Water	001 CK	FR Water	07/20/15	5.00-	0.00	337.67-
03/16/16	App'l	Ovr 16	1 Water	001 CK	FR Sewer	07/20/15	10.00-	0.00	337.67-
03/16/16	App'l	Ovr 16	1 Water	001 CK	FR Water	07/13/15	7.67-	0.00	337.67-
03/16/16	Adjust	15	3 Water	001			19.26	0.00	337.67-
12/18/15	Overpayment		Sewer	002 CK	EFT		7.50-	0.00	356.93-
12/18/15	Overpayment		Water	001 CK	EFT		7.50-	0.00	349.43-
12/15/15	Bill	15	4 Water	WR1			50.23		341.93-
12/15/15	Bill	15	4 Sewer	SR1			94.18		392.16-
12/14/15	Adjust	15	4 Water	001			50.23-	0.00	486.34-
12/14/15	Adjust	15	4 Sewer	001			94.18-	0.00	436.11-
12/14/15	Adjust	15	3 Water	001			50.23	0.00	341.93-
12/14/15	Adjust	15	3 Water	001			14.19	0.00	392.16-
12/14/15	Adjust	15	3 Sewer	001			79.99	0.00	406.35-
12/11/15	Overpayment		Sewer	002 CK	EFT		7.50-	0.00	486.34-
12/11/15	Overpayment		Water	001 CK	EFT		7.50-	0.00	478.84-
12/04/15	Overpayment		Sewer	002 CK	EFT		7.50-	0.00	471.34-
12/04/15	Overpayment		Water	001 CK	EFT		7.50-	0.00	463.84-
11/27/15	Overpayment		Sewer	002 CK	EFT		7.50-	0.00	456.34-
11/27/15	Overpayment		Water	001 CK	EFT		7.50-	0.00	448.84-
11/20/15	Overpayment		Sewer	002 CK	EFT		7.50-	0.00	441.34-
11/20/15	Overpayment		Water	001 CK	EFT		7.50-	0.00	433.84-
11/16/15	Overpayment		Water	001 CK			5.00-	0.00	426.34-
11/16/15	Overpayment		Sewer	002 CK			10.00-	0.00	421.34-
11/12/15	Overpayment		Water	001 CK			10.00-	0.00	411.34-
11/12/15	Overpayment		Sewer	002 CK			5.00-	0.00	401.34-
11/04/15	Overpayment		Water	001 CK			5.00-	0.00	396.34-
11/04/15	Overpayment		Sewer	002 CK			10.00-	0.00	391.34-
10/26/15	Overpayment		Water	001 CK			5.00-	0.00	381.34-
10/26/15	Overpayment		Sewer	002 CK			10.00-	0.00	376.34-
10/19/15	Overpayment		Water	001 CK			5.00-	0.00	366.34-
10/19/15	Overpayment		Sewer	002 CK			10.00-	0.00	361.34-
10/13/15	Overpayment		Water	001 CK			10.00-	0.00	351.34-
10/13/15	Overpayment		Sewer	002 CK			5.00-	0.00	341.34-
10/06/15	Overpayment		Water	001 CK			5.00-	0.00	336.34-
10/06/15	Overpayment		Sewer	002 CK			10.00-	0.00	331.34-
10/01/15	Bill	15	3 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		79.99-		321.34-
10/01/15	Bill	15	3 Water	WR1 Adjusted	CREDIT OVERESTIMATED		83.68-		241.35-
09/28/15	Overpayment		Water	001 CK			5.00-	0.00	157.67-
09/28/15	Overpayment		Sewer	002 CK			10.00-	0.00	152.67-
09/22/15	Overpayment		Water	001 CK			5.00-	0.00	142.67-
09/22/15	Overpayment		Sewer	002 CK			10.00-	0.00	137.67-
09/17/15	Bill	15	3 Sewer	SR1			98.39		127.67-
09/17/15	Bill	15	3 Water	WR1			53.68		226.06-
09/16/15	App'l	Ovr 15	3 Sewer	001 CK	FR Water	07/13/15	2.33-	0.00	279.74-
09/16/15	App'l	Ovr 15	3 Sewer	001 CK	FR Sewer	07/13/15	5.00-	0.00	279.74-
09/16/15	App'l	Ovr 15	3 Sewer	001 CK	FR Water	07/07/15	5.00-	0.00	279.74-
09/16/15	App'l	Ovr 15	3 Sewer	001 CK	FR Sewer	07/07/15	10.00-	0.00	279.74-
09/16/15	App'l	Ovr 15	3 Sewer	001 CK	FR Water	06/30/15	5.00-	0.00	279.74-

July 14, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 12

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
12347204-0	1682	LAURELTON ST	Continued						
09/16/15	Appl	Ovr 15	3 Sewer	001 CK	FR Sewer	06/30/15	10.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Sewer	001 CK	FR Water	06/22/15	5.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Sewer	001 CK	FR Sewer	06/22/15	10.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Sewer	001 CK	FR Water	06/16/15	10.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Sewer	001 CK	FR Sewer	06/16/15	5.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Sewer	001 CK	FR Water	06/09/15	5.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Sewer	001 CK	FR Sewer	06/09/15	10.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Sewer	001 CK	FR Water	06/03/15	10.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Sewer	001 CK	FR Sewer	06/03/15	5.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Sewer	001 CK	FR Water	05/28/15	1.06-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Water	001 CK	FR Water	05/28/15	8.94-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Water	001 CK	FR Sewer	05/28/15	5.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Water	001 CK	FR Water	05/20/15	5.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Water	001 CK	FR Sewer	05/20/15	10.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Water	001 CK	FR Water	05/12/15	5.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Water	001 CK	FR Sewer	05/12/15	10.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Water	001 CK	FR Water	05/05/15	5.00-	0.00	279.74-
09/16/15	Appl	Ovr 15	3 Water	001 CK	FR Sewer	05/05/15	4.74-	0.00	279.74-
09/15/15	Overpayment		Water	001 CK			5.00-	0.00	279.74-
09/15/15	Overpayment		Sewer	002 CK			10.00-	0.00	274.74-
09/08/15	Overpayment		Water	001 CK			5.00-	0.00	264.74-
09/08/15	Overpayment		Sewer	002 CK			10.00-	0.00	259.74-
09/01/15	Overpayment		Water	001 CK			5.00-	0.00	249.74-
09/01/15	Overpayment		Sewer	002 CK			10.00-	0.00	244.74-
08/24/15	Overpayment		Water	001 CK			5.00-	0.00	234.74-
08/24/15	Overpayment		Sewer	002 CK			10.00-	0.00	229.74-
08/17/15	Overpayment		Water	001 CK			10.00-	0.00	219.74-
08/17/15	Overpayment		Sewer	002 CK			5.00-	0.00	209.74-
08/03/15	Overpayment		Water	001 CK			5.00-	0.00	204.74-
08/03/15	Overpayment		Sewer	002 CK			10.00-	0.00	199.74-
07/28/15	Overpayment		Water	001 CK			5.00-	0.00	189.74-
07/28/15	Overpayment		Sewer	002 CK			10.00-	0.00	184.74-
07/20/15	Overpayment		Water	001 CK			5.00-	0.00	174.74-
07/20/15	Overpayment		Sewer	002 CK			10.00-	0.00	169.74-
07/13/15	Overpayment		Water	001 CK			10.00-	0.00	159.74-
07/13/15	Overpayment		Sewer	002 CK			5.00-	0.00	149.74-
07/07/15	Overpayment		Water	001 CK			5.00-	0.00	144.74-
07/07/15	Overpayment		Sewer	002 CK			10.00-	0.00	139.74-
06/30/15	Overpayment		Water	001 CK			5.00-	0.00	129.74-
06/30/15	Overpayment		Sewer	002 CK			10.00-	0.00	124.74-
06/22/15	Overpayment		Water	001 CK			5.00-	0.00	114.74-
06/22/15	Overpayment		Sewer	002 CK			10.00-	0.00	109.74-
06/16/15	Bill	15	2 Sewer	SR1			132.07		99.74-
06/16/15	Bill	15	2 Water	WR1			99.41		231.81-
06/16/15	Overpayment		Water	001 CK			10.00-	0.00	331.22-
06/16/15	Overpayment		Sewer	002 CK			5.00-	0.00	321.22-
06/15/15	Appl	Ovr 15	2 Sewer	001 CK	FR Sewer	05/05/15	5.26-	0.00	316.22-
06/15/15	Appl	Ovr 15	2 Sewer	001 CK	FR Water	04/28/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2 Sewer	001 CK	FR Sewer	04/28/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2 Sewer	001 CK	FR Water	04/20/15	10.00-	0.00	316.22-

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	
12347204-0	1682	LAURELTON ST	Continued							
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Sewer	04/20/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Water	04/10/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Sewer	04/10/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Water	04/07/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Sewer	04/07/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Water	03/30/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Sewer	03/30/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Water	03/23/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Sewer	03/23/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Water	03/18/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Sewer	03/18/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Water	03/09/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Sewer	03/09/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Water	03/02/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Sewer	001 CK	FR Sewer	03/02/15	1.81-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Sewer	03/02/15	8.19-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Water	02/25/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Sewer	02/25/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Water	02/17/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Sewer	02/17/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Water	02/11/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Sewer	02/11/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Sewer	02/03/15	15.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Water	01/28/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Sewer	01/28/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Water	01/21/15	5.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Sewer	01/21/15	10.00-	0.00	316.22-
06/15/15	Appl	Ovr 15	2	Water	001 CK	FR Water	01/12/15	1.22-	0.00	316.22-
06/09/15	Overpayment	Water			001 CK			5.00-	0.00	316.22-
06/09/15	Overpayment	Sewer			002 CK			10.00-	0.00	311.22-
06/03/15	Overpayment	Water			001 CK			10.00-	0.00	301.22-
06/03/15	Overpayment	Sewer			002 CK			5.00-	0.00	291.22-
05/28/15	Overpayment	Water			001 CK			10.00-	0.00	286.22-
05/28/15	Overpayment	Sewer			002 CK			5.00-	0.00	276.22-
05/20/15	Overpayment	Water			001 CK			5.00-	0.00	271.22-
05/20/15	Overpayment	Sewer			002 CK			10.00-	0.00	266.22-
05/12/15	Overpayment	Water			001 CK			5.00-	0.00	256.22-
05/12/15	Overpayment	Sewer			002 CK			10.00-	0.00	251.22-
05/05/15	Overpayment	Water			001 CK			5.00-	0.00	241.22-
05/05/15	Overpayment	Sewer			002 CK			10.00-	0.00	236.22-
04/28/15	Overpayment	Water			001 CK			5.00-	0.00	226.22-
04/28/15	Overpayment	Sewer			002 CK			10.00-	0.00	221.22-
04/20/15	Overpayment	Water			001 CK			10.00-	0.00	211.22-
04/20/15	Overpayment	Sewer			002 CK			5.00-	0.00	201.22-
04/10/15	Overpayment	Water			001 CK			5.00-	0.00	196.22-
04/10/15	Overpayment	Sewer			002 CK			10.00-	0.00	191.22-
04/07/15	Overpayment	Water			001 CK			5.00-	0.00	181.22-
04/07/15	Overpayment	Sewer			002 CK			10.00-	0.00	176.22-
03/30/15	Overpayment	Water			001 CK			5.00-	0.00	166.22-
03/30/15	Overpayment	Sewer			002 CK			10.00-	0.00	161.22-

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
12347204-0	1682	LAURELTON ST	Continued						
03/23/15	Overpayment	Water	001	CK			5.00-	0.00	151.22-
03/23/15	Overpayment	Sewer	002	CK			10.00-	0.00	146.22-
03/18/15	Overpayment	Water	001	CK			5.00-	0.00	136.22-
03/18/15	Overpayment	Sewer	002	CK			10.00-	0.00	131.22-
03/17/15	Bill	15 1	SR1				123.65		121.22-
03/17/15	Bill	15 1	WR1				87.33		244.87-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 01/12/15		8.78-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 01/12/15		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 01/02/15		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 01/02/15		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 12/29/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 12/29/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 12/22/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 12/22/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 12/15/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 12/15/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 12/08/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 12/08/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 12/02/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 12/02/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 11/24/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 11/24/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 11/14/14		4.87-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 11/14/14		5.13-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 11/14/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 11/10/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 11/10/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 11/05/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 11/05/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 10/27/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 10/27/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 10/20/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 10/20/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 10/16/14		10.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Sewer 10/16/14		5.00-	0.00	332.20-
03/16/15	Appl Ovr	15 1	001	CK	FR Water 10/06/14		2.20-	0.00	332.20-
03/09/15	Overpayment	Water	001	CK			5.00-	0.00	332.20-
03/09/15	Overpayment	Sewer	002	CK			10.00-	0.00	327.20-
03/02/15	Overpayment	Water	001	CK			5.00-	0.00	317.20-
03/02/15	Overpayment	Sewer	002	CK			10.00-	0.00	312.20-
02/25/15	Overpayment	Water	001	CK			5.00-	0.00	302.20-
02/25/15	Overpayment	Sewer	002	CK			10.00-	0.00	297.20-
02/17/15	Overpayment	Water	001	CK			10.00-	0.00	287.20-
02/17/15	Overpayment	Sewer	002	CK			5.00-	0.00	277.20-
02/11/15	Overpayment	Water	001	CK			10.00-	0.00	272.20-
02/11/15	Overpayment	Sewer	002	CK			5.00-	0.00	262.20-
02/03/15	Overpayment	Sewer	002	CK			15.00-	0.00	257.20-
01/28/15	Overpayment	Water	001	CK			5.00-	0.00	242.20-
01/28/15	Overpayment	Sewer	002	CK			10.00-	0.00	237.20-
01/21/15	Overpayment	Water	001	CK			5.00-	0.00	227.20-

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
12347204-0	1682	LAURELTON ST	Continued								
	01/21/15	Overpayment	Sewer	002	CK				10.00-	0.00	222.20-
	01/12/15	Overpayment	Water	001	CK				10.00-	0.00	212.20-
	01/12/15	Overpayment	Sewer	002	CK				5.00-	0.00	202.20-
	01/02/15	Overpayment	Water	001	CK				5.00-	0.00	197.20-
	01/02/15	Overpayment	Sewer	002	CK				10.00-	0.00	192.20-
	12/29/14	Overpayment	Water	001	CK				5.00-	0.00	182.20-
	12/29/14	Overpayment	Sewer	002	CK				10.00-	0.00	177.20-
	12/22/14	Overpayment	Water	001	CK				5.00-	0.00	167.20-
	12/22/14	Overpayment	Sewer	002	CK				10.00-	0.00	162.20-
	12/17/14	Bill	14 4 Sewer	SR1					115.23		152.20-
	12/17/14	Bill	14 4 Water	WR1					75.25		267.43-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Water 10/06/14		2.80-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Sewer 10/06/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Water 09/29/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Sewer 09/29/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Water 09/22/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Sewer 09/22/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Water 09/15/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Sewer 09/15/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Water 09/08/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Sewer 09/08/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Water 09/02/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Sewer 09/02/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Water 08/25/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Sewer 08/25/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Water 08/18/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Sewer	001	CK		FR Sewer 08/18/14		7.43-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Sewer 08/18/14		2.57-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Water 08/12/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Sewer 08/12/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Water 08/04/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Sewer 08/04/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Water 07/28/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Sewer 07/28/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Water 07/21/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Sewer 07/21/14		10.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Water 07/14/14		5.00-	0.00	342.68-
	12/16/14	Appl Ovr	14 4 Water	001	CK		FR Sewer 07/14/14		7.68-	0.00	342.68-
	12/15/14	Overpayment	Water	001	CK				10.00-	0.00	342.68-
	12/15/14	Overpayment	Sewer	002	CK				5.00-	0.00	332.68-
	12/08/14	Overpayment	Water	001	CK				5.00-	0.00	327.68-
	12/08/14	Overpayment	Sewer	002	CK				10.00-	0.00	322.68-
	12/02/14	Overpayment	Water	001	CK				10.00-	0.00	312.68-
	12/02/14	Overpayment	Sewer	002	CK				5.00-	0.00	302.68-
	11/24/14	Overpayment	Water	001	CK				10.00-	0.00	297.68-
	11/24/14	Overpayment	Sewer	002	CK				5.00-	0.00	287.68-
	11/14/14	Overpayment	Water	001	CK				10.00-	0.00	282.68-
	11/14/14	Overpayment	Sewer	002	CK				5.00-	0.00	272.68-
	11/10/14	Overpayment	Water	001	CK				5.00-	0.00	267.68-
	11/10/14	Overpayment	Sewer	002	CK				10.00-	0.00	262.68-

DUPLICATE SEWER PERMIT
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
 880 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

FORM # 6012-1

PAGE

135

CONTRACT NO. S-13-4

SEP 26 1980

1-2 LAURELTON ST

MELUSH, JOSEPH
 1682 LAURELTON ST.
 BRICK TOWN, NJ

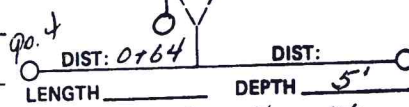
RO1-001

ACCOUNT # 1347200 01-001

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00
fee pd.



STREET NAME Laurelton St.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/22		OK	
B. Curb Connection				
C. House Connections				

PVC 40 4"

Homeowner/Applicant

Sept 15 1980
 Date ca.

[Signature]
 Inspector
Ernie Matika
 Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MAINTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

B 835 -10 LOT 1-A
1682 LAURELTON STREET
BRICK TOWN, N.J. 08723

MR. JOSEPH MELUSO
1682 LAURELTON STREET
BRICK TOWN, N.J. 08723

ACCOUNT # L347204 METER # A099961 METER MFG# Hercy

SIZE OF SVC LINE _____ METER SIZE _____

CONNECTION FEE \$ _____

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7/14/78		⊙	DeH
B. Curb Connection	7/12/78			DeH
C. House Conn & Mtr	7/15/78		↑	DeH
D. Cross-Connection	7/7/78			DeH

J. Meluso
Homeowner/Applicant

Inspector
June 15, 1978

GIVEN to
JUNE 6, 78
to connect.

0'20"
AA
PRINTED FOR METER
7-11-78 M. & S. & S.

R.S. USED 34200
LAPSED & SAVED
7-11-78 M. & S. & S.

Permit fee \$0.

July 14, 2021
11:20 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12390498-0 to 12390498-0	Order By: Date
Year: First to Last	Account Type: First to Last
Period: 1 to 12	Report Type: Detail
Date: First to 03/31/22	Print Block/Lot/Qual: N
Cycle: First to Last	Name to Print: Bill To
Section: First to Last	Location to Print: Property
Print Service Debit/Credit Only:	Status: Active/Inactive
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	
12390498-0	R01	20	1585 LARSEN ST						
CHRISTIAN SHORE MINISTRIES TRU			1585 LARSEN ST	BRICK, NJ		08724-2803			
Water: 9	Sewer: 9								
06/08/21	Payment	21 2 Water	001 CK 3808294085	ONLINE PAYMENT		61.43-	0.00	0.00	
06/08/21	Payment	21 2 Sewer	002 CK 3808294085	ONLINE PAYMENT		110.34-	0.00	61.43	
06/04/21	Bill	21 2 Sewer	SR1			110.34		171.77	
06/04/21	Bill	21 2 Water	WR1			61.43		61.43	
04/01/21	Payment	21 1 Water	001 CK 3803000779	ONLINE PAYMENT		67.92-	0.00	0.00	
04/01/21	Payment	21 1 Sewer	002 CK 3803000779	ONLINE PAYMENT		114.87-	0.00	67.92	
03/05/21	Bill	21 1 Sewer	SR1			114.87		182.79	
03/05/21	Bill	21 1 Water	WR1			67.92		67.92	
01/04/21	Payment	20 4 Water	001 CK 3795838226	ONLINE PAYMENT		67.92-	0.07-	0.00	
01/04/21	Payment	20 4 Sewer	002 CK 3795838226	ONLINE PAYMENT		114.87-	0.11-	67.92	
12/03/20	Bill	20 4 Sewer	SR1			114.87		182.79	
12/03/20	Bill	20 4 Water	WR1			67.92		67.92	
11/04/20	Payment	20 3 Water	001 CK 3792267028	ONLINE PAYMENT		33.44-	0.56-	0.00	
11/04/20	Payment	20 3 Sewer	002 CK 3792267028	ONLINE PAYMENT		56.56-	0.95-	33.44	
09/29/20	Payment	20 3 Water	001 CK 3789876849	ONLINE PAYMENT		34.48-	0.00	90.00	
09/29/20	Payment	20 3 Sewer	002 CK 3789876849	ONLINE PAYMENT		58.31-	0.00	124.48	
09/01/20	Bill	20 3 Sewer	SR1			114.87		182.79	
09/01/20	Bill	20 3 Water	WR1			67.92		67.92	
06/30/20	Payment	20 2 Water	001 CK 3784689449	ONLINE PAYMENT		100.37-	0.00	0.00	
06/30/20	Payment	20 2 Sewer	002 CK 3784689449	ONLINE PAYMENT		137.52-	0.00	100.37	
06/02/20	Bill	20 2 Sewer	SR1			137.52		237.89	
06/02/20	Bill	20 2 Water	WR1			100.37		100.37	
03/06/20	Payment	20 1 Water	001 CK 3777060609	ONLINE PAYMENT		57.72-	0.00	0.00	
03/06/20	Payment	20 1 Sewer	002 CK 3777060609	ONLINE PAYMENT		105.81-	0.00	57.72	
03/04/20	Bill	20 1 Sewer	SR1			105.81		163.53	
03/04/20	Bill	20 1 Water	WR1			57.72		57.72	
12/30/19	Payment	19 4 Water	001 CK 3772112687	ONLINE PAYMENT		74.41-	0.00	0.00	
12/30/19	Payment	19 4 Sewer	002 CK 3772112687	ONLINE PAYMENT		119.40-	0.00	74.41	
12/04/19	Bill	19 4 Sewer	SR1			119.40		193.81	
12/04/19	Bill	19 4 Water	WR1			74.41		74.41	
11/04/19	Payment	19 3 Water	001 CK 3768726399	ONLINE PAYMENT		39.58-	0.61-	0.00	
11/04/19	Payment	19 3 Sewer	002 CK 3768726399	ONLINE PAYMENT		60.63-	0.93-	39.58	
10/04/19	Payment	19 3 Water	001 CK	EFT		41.32-	0.24-	100.21	
10/04/19	Payment	19 3 Sewer	002 CK	EFT		63.30-	0.37-	141.53	
08/29/19	Bill	19 3 Sewer	SR1			123.93		204.83	
08/29/19	Bill	19 3 Water	WR1			80.90		80.90	
07/03/19	Payment	19 2 Water	001 CK	EFT		61.43-	0.00	0.00	
07/03/19	Payment	19 2 Sewer	002 CK	EFT		110.34-	0.00	61.43	

July 14, 2021
11:20 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
12390498-0	1585	LARSEN ST	Continued						
06/06/19	Bill	19	2 Sewer	SR1		110.34		171.77	
06/06/19	Bill	19	2 Water	WR1		61.43		61.43	
04/05/19	Payment	19	1 Water	001 CK	EFT	67.84-	0.00	0.00	
04/05/19	Payment	19	1 Sewer	002 CK	EFT	114.87-	0.00	67.84	
03/06/19	Appl Ovr	19	1 Water	001 CK	FR Water	02/05/19	0.04-	0.00	182.71
03/06/19	Appl Ovr	19	1 Water	001 CK	FR Sewer	02/05/19	0.04-	0.00	182.71
03/06/19	Bill	19	1 Sewer	SR1		114.87		182.71	
03/06/19	Bill	19	1 Water	WR1		67.92		67.84	
02/05/19	Payment	18	4 Water	001 CK	EFT	56.66-	0.87-	0.08-	
02/05/19	Payment	18	4 Sewer	002 CK	EFT	73.27-	1.12-	56.58	
02/05/19	Overpayment		Sewer	002 CK	EFT	0.04-	0.00	129.85	
02/05/19	Overpayment		Water	001 CK	EFT	0.04-	0.00	129.89	
01/02/19	Payment	18	4 Water	001 CK	EFT	56.69-	0.00	129.93	
01/02/19	Payment	18	4 Sewer	002 CK	EFT	73.31-	0.00	186.62	
12/06/18	Bill	18	4 Sewer	SR1		146.58		259.93	
12/06/18	Bill	18	4 Water	WR1		113.35		113.35	
09/13/18	Payment	18	3 Water	001 CK	EFT	80.90-	0.00	0.00	
09/13/18	Payment	18	3 Sewer	002 CK	EFT	123.93-	0.00	80.90	
09/11/18	Bill	18	3 Sewer	SR1		123.93		204.83	
09/11/18	Bill	18	3 Water	WR1		80.90		80.90	
07/27/18	Payment	18	2 Water	001 CK 3736190636	ONLINE PAYMENT	42.31-	0.44-	0.00	
07/27/18	Payment	18	2 Sewer	002 CK 3736190636	ONLINE PAYMENT	57.98-	0.60-	42.31	
07/06/18	Payment	18	2 Water	001 CK	EFT	58.06-	0.05-	100.29	
07/06/18	Payment	18	2 Sewer	002 CK	EFT	79.54-	0.07-	158.35	
07/06/18	Payment	18	1 Water	001 CK	EFT	0.10-	0.00	237.89	
07/06/18	Payment	18	1 Sewer	002 CK	EFT	0.17-	0.01-	237.99	
06/05/18	Bill	18	2 Sewer	SR1		137.52		238.16	
06/05/18	Bill	18	2 Water	WR1		100.37		100.64	
04/10/18	Payment	18	1 Water	001 CK	EFT	69.11-	0.10-	0.27	
04/10/18	Payment	18	1 Sewer	002 CK	EFT	110.85-	0.16-	69.38	
04/10/18	Payment	17	4 Water	001 CK	EFT	0.13-	0.00	180.23	
04/10/18	Payment	17	4 Sewer	002 CK	EFT	0.17-	0.01-	180.36	
03/08/18	Bill	18	1 Sewer	SR1		111.02		180.53	
03/08/18	Bill	18	1 Water	WR1		69.21		69.51	
02/05/18	Payment	17	4 Water	001 CK	EFT	85.78-	1.23-	0.30	
02/05/18	Payment	17	4 Sewer	002 CK	EFT	114.35-	1.64-	86.08	
01/05/18	Payment	17	4 Water	001 CK	EFT	85.73-	0.00	200.43	
01/05/18	Payment	17	4 Sewer	002 CK	EFT	114.27-	0.00	286.16	
12/08/17	Bill	17	4 Sewer	SR1		228.79		400.43	
12/08/17	Bill	17	4 Water	WR1		171.89		171.64	
12/07/17	Appl Ovr	17	4 Water	001 CK	FR Water	10/11/17	0.13-	0.00	0.25-
12/07/17	Appl Ovr	17	4 Water	001 CK	FR Sewer	10/11/17	0.12-	0.00	0.25-
10/11/17	Payment	17	3 Water	001 CK	EFT	1.62-	0.00	0.25-	
10/11/17	Payment	17	3 Sewer	002 CK	EFT	13.11-	0.02-	1.37	
10/11/17	Overpayment		Sewer	002 CK	EFT	0.12-	0.00	14.48	
10/11/17	Overpayment		Water	001 CK	EFT	0.13-	0.00	14.60	
09/19/17	Payment	17	3 Sewer	002 CK	EFT	108.62-	0.00	14.73	
09/19/17	Payment	17	3 Water	001 CK	EFT	13.38-	0.00	123.35	
09/15/17	NSF	17	3 Sewer	S06 CK 3710625200	ONLINE RETURN	121.73	0.00	136.73	
09/15/17	Bill	17	3 Water	28 Adjusted	RETURN CHECK FEE	15.00		15.00	

July 14, 2021
11:20 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
12390498-0	1585	LARSEN ST	Continued						
09/11/17	Payment	17 3 Sewer	002 CK 3710625200	ONLINE PAYMENT		121.73-	0.00	0.00	
09/08/17	Bill	17 3 Sewer	SR1			136.28		121.73	
09/08/17	Bill	17 3 Water	WR1			105.45		14.55-	
09/07/17	Appl Ovr	17 3 Sewer	001 CK	FR Sewer 08/15/17		14.55-	0.00	120.00-	
09/07/17	Appl Ovr	17 3 Water	001 CK	FR Sewer 08/15/17		45.45-	0.00	120.00-	
09/07/17	Appl Ovr	17 3 Water	001 CK	FR Water 08/15/17		60.00-	0.00	120.00-	
08/15/17	Payment	17 3 Water	001 CK	EFT		30.00-	0.00	120.00-	
08/15/17	Overpayment	Sewer	002 CK	EFT		60.00-	0.00	90.00-	
08/15/17	Overpayment	Water	001 CK	EFT		60.00-	0.00	30.00-	
08/11/17	Payment	17 2 Sewer	002 CK 3708770095	ONLINE PAYMENT		61.75-	0.64-	30.00	
08/11/17	Payment	17 2 Water	001 CK 3708770095	ONLINE PAYMENT		86.01-	0.89-	91.75	
08/10/17	Bill	17 3 Water	28 Adjusted	RETURN CHECK FEE		15.00		177.76	
08/10/17	NSF	17 2 Sewer	S06 CK 3708117054	ONLINE RETURN CHECK		61.75	0.40	162.76	
08/10/17	NSF	17 2 Water	W06 CK 3708117054	ONLINE RETURN CHECK		86.01	0.55	101.01	
08/03/17	Payment	17 2 Sewer	002 CK 3708117054	ONLINE PAYMENT		61.75-	0.40-	15.00	
08/03/17	Payment	17 2 Water	001 CK 3708117054	ONLINE PAYMENT		86.01-	0.55-	76.75	
07/19/17	Bill	17 3 Water	28 Adjusted	RETURN CHECK FEE		15.00		162.76	
07/19/17	NSF	17 2 Water	W06 CK 3706896214	ONLINE RETURN CHECK		86.01	0.00	147.76	
07/19/17	NSF	17 2 Sewer	S06 CK 3706896214	ONLINE RETURN CHECK		61.75	0.00	61.75	
07/17/17	Payment	17 2 Sewer	002 CK 3706896214	ONLINE PAYMENT		61.75-	0.00	0.00	
07/17/17	Payment	17 2 Water	001 CK 3706896214	ONLINE PAYMENT		86.01-	0.00	61.75	
07/11/17	Payment	17 2 Sewer	002 CK	EFT		70.32-	0.00	147.76	
07/11/17	Payment	17 2 Water	001 CK	EFT		97.96-	0.00	218.08	
07/11/17	Payment	17 1 Sewer	002 CK	EFT		0.94-	0.03-	316.04	
07/11/17	Payment	17 1 Water	001 CK	EFT		0.73-	0.02-	316.98	
06/21/17	Bill	17 2 Sewer	SR1			245.61		317.71	
06/21/17	Bill	17 2 Water	WR1			183.97		72.10	
06/19/17	Bill	17 2 Sewer	SR1 Adjusted	Pool Fill Credit		113.54-		111.87-	
05/09/17	Payment	17 1 Sewer	002 CK			67.38-	0.84-	1.67	
05/09/17	Payment	17 1 Water	001 CK			52.13-	0.65-	69.05	
04/10/17	Payment	17 1 Sewer	002 CK	EFT		67.96-	0.00	121.18	
04/10/17	Payment	17 1 Water	001 CK	EFT		52.59-	0.00	189.14	
04/10/17	Payment	16 4 Sewer	002 CK	EFT		0.24-	0.01-	241.73	
04/10/17	Payment	16 4 Water	001 CK	EFT		0.19-	0.01-	241.97	
03/15/17	Bill	17 1 Sewer	SR1			136.28		242.16	
03/15/17	Bill	17 1 Water	WR1			105.45		105.88	
02/06/17	Payment	16 4 Sewer	002 CK	EFT		84.86-	0.80-	0.43	
02/06/17	Payment	16 4 Water	001 CK	EFT		64.73-	0.61-	85.29	
01/06/17	Payment	16 4 Sewer	002 CK	EFT		84.82-	0.00	150.02	
01/06/17	Payment	16 4 Water	001 CK	EFT		64.69-	0.00	234.84	
01/06/17	Payment	16 3 Sewer	002 CK	EFT		0.27-	0.01-	299.53	
01/06/17	Payment	16 3 Water	001 CK	EFT		0.20-	0.01-	299.80	
12/19/16	Bill	16 4 Sewer	SR1			169.92		300.00	
12/19/16	Bill	16 4 Water	WR1			129.61		130.08	
11/07/16	Payment	16 3 Sewer	002 CK	EFT		97.03-	0.86-	0.47	
11/07/16	Payment	16 3 Water	001 CK	EFT		73.46-	0.65-	97.50	
10/12/16	Payment	16 3 Sewer	002 CK	EFT		97.85-	0.00	170.96	
10/12/16	Payment	16 3 Water	001 CK	EFT		74.07-	0.00	268.81	
10/12/16	Payment	16 2 Sewer	002 CK	EFT		0.05-	0.00	342.88	
10/12/16	Payment	16 2 Water	001 CK	EFT		0.03-	0.00	342.93	

July 14, 2021
11:20 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

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
12390498-0	1585	LARSEN ST	Continued						
09/20/16	Bill	16 3	Sewer	SR1			195.15		342.96
09/20/16	Bill	16 3	Water	WR1			147.73		147.81
08/05/16	Payment	16 2	Sewer	002 CK	EFT		84.70-	0.92-	0.08
08/05/16	Payment	16 2	Water	001 CK	EFT		43.90-	0.48-	84.78
07/05/16	Payment	16 2	Sewer	002 CK	EFT		85.17-	0.00	128.68
07/05/16	Payment	16 2	Water	001 CK	EFT		44.14-	0.00	213.85
07/05/16	Payment	16 1	Sewer	002 CK	EFT		0.67-	0.02-	257.99
06/14/16	Bill	16 2	Sewer	SR1			169.92		258.66
06/14/16	Bill	16 2	Water	WR1			129.61		88.74
06/13/16	Adjust	16 2	Sewer	001			42.06	0.00	40.87-
06/13/16	Adjust	16 2	Water	001			41.54-	0.00	82.93-
06/13/16	Adjust	16 1	Water	001			0.52-	0.00	41.39-
06/09/16	Bill	16 2	Sewer	SR1	Adjusted	CREDIT POOL FILL	42.06-		40.87-
05/06/16	Payment	16 1	Sewer	002 CK	EFT		66.98-	0.67-	1.19
05/06/16	Payment	16 1	Water	001 CK	EFT		51.83-	0.52-	68.17
04/08/16	Payment	16 1	Sewer	002 CK	EFT		68.63-	0.00	120.00
04/08/16	Payment	16 1	Water	001 CK	EFT		53.10-	0.00	188.63
04/08/16	Payment	15 4	Sewer	002 CK	EFT		0.70-	0.02-	241.73
04/08/16	Payment	15 4	Water	001 CK	EFT		0.53-	0.02-	242.43
03/17/16	Bill	16 1	Sewer	SR1			136.28		242.96
03/17/16	Bill	16 1	Water	WR1			105.45		106.68
02/08/16	Payment	15 4	Sewer	002 CK	EFT		75.98-	0.95-	1.23
02/08/16	Payment	15 4	Water	001 CK	EFT		58.34-	0.73-	77.21
01/07/16	Payment	15 4	Sewer	002 CK	EFT		76.42-	0.00	135.55
01/07/16	Payment	15 4	Water	001 CK	EFT		58.66-	0.00	211.97
01/07/16	Payment	15 3	Sewer	002 CK	EFT		1.06-	0.03-	270.63
01/07/16	Payment	15 3	Water	001 CK	EFT		0.81-	0.02-	271.69
12/15/15	Bill	15 4	Water	WR1			117.53		272.50
12/15/15	Bill	15 4	Sewer	SR1			153.10		154.97
11/10/15	Payment	15 3	Water	001 CK			73.65-	0.88-	1.87
11/10/15	Payment	15 3	Sewer	002 CK			97.31-	1.16-	75.52
10/13/15	Payment	15 3	Water	001 CK			73.27-	0.00	172.83
10/13/15	Payment	15 3	Sewer	002 CK			96.78-	0.00	246.10
10/13/15	Payment	15 2	Water	001 CK			0.97-	0.03-	342.88
10/13/15	Payment	15 2	Sewer	002 CK			1.89-	0.06-	343.85
09/17/15	Bill	15 3	Sewer	SR1			195.15		345.74
09/17/15	Bill	15 3	Water	WR1			147.73		150.59
08/14/15	Payment	15 2	Water	001 CK			66.89-	0.97-	2.86
08/14/15	Payment	15 2	Sewer	002 CK			130.39-	1.89-	69.75
07/14/15	Payment	15 2	Water	001 CK			79.71-	0.00	200.14
07/14/15	Payment	15 2	Sewer	002 CK			155.38-	0.00	279.85
07/14/15	Payment	15 1	Sewer	002 CK			0.88-	0.03-	435.23
06/16/15	Bill	15 2	Sewer	SR1			287.66		436.11
06/16/15	Bill	15 2	Water	WR1			214.17		148.45
06/15/15	Adjust	15 2	Water	001			66.60-	0.00	65.72-
06/15/15	Adjust	15 2	Sewer	001			67.28	0.00	0.88
06/15/15	Bill	15 2	Sewer	SR1	Adjusted	credit pool fill	67.28-		66.40-
06/15/15	Adjust	15 1	Water	001			0.68-	0.00	0.88
05/12/15	Payment	15 1	Water	001 CK			52.26-	0.68-	1.56
05/12/15	Payment	15 1	Sewer	002 CK			67.53-	0.88-	53.82

July 14, 2021
11:20 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 5

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
12390498-0	1585	LARSEN ST	Continued						
04/13/15	Payment	15 1	Water	001	CK		52.51-	0.00	121.35
04/13/15	Payment	15 1	Sewer	002	CK		67.87-	0.00	173.86
04/13/15	Payment	14 4	Water	001	CK		0.68-	0.02-	241.73
04/13/15	Payment	14 4	Sewer	002	CK		0.89-	0.03-	242.41
03/17/15	Bill	15 1	Sewer	SR1			136.28		243.30
03/17/15	Bill	15 1	Water	WR1			105.45		107.02
02/09/15	Payment	14 4	Water	001	CK		57.20-	0.69-	1.57
02/09/15	Payment	14 4	Sewer	002	CK		74.51-	0.89-	58.77
01/06/15	Payment	14 4	Water	001	CK		59.65-	0.00	133.28
01/06/15	Payment	14 4	Sewer	002	CK		77.70-	0.00	192.93
01/06/15	Payment	14 3	Water	001	CK		0.88-	0.02-	270.63
01/06/15	Payment	14 3	Sewer	002	CK		1.70-	0.05-	271.51
12/17/14	Bill	14 4	Sewer	SR1			153.10		273.21
12/17/14	Bill	14 4	Water	WR1			117.53		120.11
11/10/14	Payment	14 3	Water	001	CK		70.17-	1.09-	2.58
11/10/14	Payment	14 3	Sewer	002	CK		136.63-	2.11-	72.75
10/10/14	Payment	14 3	Water	001	CK		71.26-	0.00	209.38
10/10/14	Payment	14 3	Sewer	002	CK		138.74-	0.00	280.64
09/10/14	Bill	14 3	Sewer	SR1			277.07		419.38
09/10/14	Bill	14 3	Water	WR1			241.11		142.31
09/09/14	Adjust	14 3	Sewer	001			1.31	0.00	98.80-
09/09/14	Adjust	14 3	Sewer	001			1.14	0.00	100.11-
09/09/14	Adjust	14 3	Water	001			98.80-	0.00	101.25-
09/09/14	Adjust	14 3	Sewer	001			98.80	0.00	2.45-
09/09/14	Adjust	14 2	Sewer	001			1.31-	0.00	101.25-
09/09/14	Adjust	14 2	Water	001			1.14-	0.00	99.94-
09/05/14	Bill	14 3	Sewer	SR1	Adjusted	CREDIT POOL FILL	101.25-		98.80-
08/11/14	Payment	14 2	Water	001	CK		71.95-	1.08-	2.45
08/11/14	Payment	14 2	Sewer	002	CK		82.73-	1.24-	74.40
07/09/14	Payment	14 2	Water	001	CK		73.94-	0.00	157.13
07/09/14	Payment	14 2	Sewer	002	CK		85.03-	0.00	231.07
07/09/14	Payment	14 1	Water	001	CK		0.47-	0.01-	316.10
07/09/14	Payment	14 1	Sewer	002	CK		0.53-	0.02-	316.57
06/12/14	Bill	14 2	Sewer	SR1			169.07		317.10
06/12/14	Bill	14 2	Water	WR1			147.03		148.03
05/06/14	Payment	14 1	Water	001	CK		55.60-	0.66-	1.00
05/06/14	Payment	14 1	Sewer	002	CK		63.98-	0.76-	56.60
04/08/14	Payment	14 1	Water	001	CK		55.68-	0.00	120.58
04/08/14	Payment	14 1	Sewer	002	CK		64.06-	0.00	176.26
04/08/14	Payment	13 4	Water	001	CK		0.57-	0.02-	240.32
04/08/14	Payment	13 4	Sewer	002	CK		0.65-	0.02-	240.89
03/13/14	Bill	14 1	Sewer	SR1			128.57		241.54
03/13/14	Bill	14 1	Water	WR1			111.75		112.97
02/10/14	Payment	13 4	Water	001	CK		55.87-	0.86-	1.22
02/10/14	Payment	13 4	Sewer	002	CK		64.28-	0.99-	57.09
01/03/14	Payment	13 4	Water	001	CK		55.31-	0.00	121.37
01/03/14	Payment	13 4	Sewer	002	CK		63.64-	0.00	176.68
01/03/14	Payment	13 3	Water	001	CK		0.46-	0.01-	240.32
01/03/14	Payment	13 3	Sewer	002	CK		0.56-	0.02-	240.78
12/11/13	Bill	13 4	Sewer	SR1			128.57		241.34

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

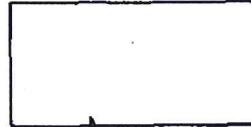
Block: 822
Lot : 35-37

1585 Larsen St.

Ann Estates
P.O. Box 4485
Brick, NJ 08723

CONTRACT NO. _____

*BTMUA
Installed*



ACCOUNT # L390498

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 pd.

5 DR- 4" 7-28-92

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<i>7/30/92</i>		<i>OK</i>	<i>JA</i>
B. Curb Connection				
C. House Connections				

Homeowner/Applicant

Date

J. Myers
Inspector

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08324 • 458-7000

WATER SERVICE PERMIT

Block: 822
Lot : 35-37

1585 Larsen St.

Ann Estates
P.O. Box 4485
Brick, NJ 08723

*BTMUA
installed*

ACCOUNT # L390498 METER # _____ METER MFGR. _____

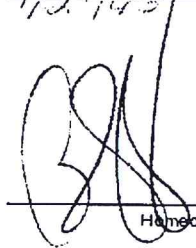
SIZE OF SVC LINE 3/4" METER SIZE 3/4"

CONNECTION FEE 15.00 permit fee pd 7-28-92
~~XXXXXXXXXX~~

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7/30/92		OK	SMA
B. Curb Connection				
C. House Conn & Mtr	7/5/92		OK	SMA
D. Cross-Connection	7/2/92		OK	SMA

7/2/92 5/3-5-92 OK


Homeowner/Applicant


Inspector

July 14, 2021
11:45 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12770414-1 to 12770414-1
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										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12770414-1	R01	20	1586 LARSEN ST.							
MORALES, ADALBERTO & FRANCESCA			1586 LARSEN ST		BRICK, NJ		08724-2857			
Water: 9		Sewer: 9		Lawn: 9						
06/04/21	Bill	21	2	Lawn	LW1			19.47		191.42
06/04/21	Bill	21	2	Sewer	SR1			110.34		171.95
06/04/21	Bill	21	2	Water	WR1			61.43		61.61
03/16/21	Payment	21	1	Water	001 CK	EFT		61.37-	0.00	0.18
03/16/21	Payment	21	1	Sewer	002 CK	EFT		110.22-	0.00	61.55
03/16/21	Payment	20	4	Water	001 CK	EFT		0.06-	0.00	171.77
03/16/21	Payment	20	4	Sewer	002 CK	EFT		0.11-	0.00	171.83
03/16/21	Payment	20	4	Lawn	L01 CK	EFT		0.01-	0.00	171.94
03/05/21	Bill	21	1	Sewer	SR1			110.34		171.95
03/05/21	Bill	21	1	Water	WR1			61.43		61.61
01/04/21	Payment	20	4	Water	001 CK	EFT		61.37-	0.06-	0.18
01/04/21	Payment	20	4	Sewer	002 CK	EFT		110.23-	0.11-	61.55
01/04/21	Payment	20	4	Lawn	L01 CK	EFT		6.48-	0.01-	171.78
01/04/21	Payment	20	3	Water	001 CK	EFT		0.03-	0.00	178.26
01/04/21	Payment	20	3	Sewer	002 CK	EFT		0.04-	0.00	178.29
01/04/21	Payment	20	3	Lawn	L01 CK	EFT		0.01-	0.00	178.33
12/03/20	Bill	20	4	Lawn	LW1			6.49		178.34
12/03/20	Bill	20	4	Sewer	SR1			110.34		171.85
12/03/20	Bill	20	4	Water	WR1			61.43		61.51
11/09/20	Payment	20	3	Water	001 CK	EFT		18.51-	0.12-	0.08
11/09/20	Payment	20	3	Sewer	002 CK	EFT		29.70-	0.19-	18.59
11/09/20	Payment	20	3	Lawn	L01 CK	EFT		9.69-	0.06-	48.29
10/27/20	Payment	20	3	Water	001 CK	EFT		31.32-	0.64-	57.98
10/27/20	Payment	20	3	Sewer	002 CK	EFT		50.28-	1.03-	89.30
10/27/20	Payment	20	3	Lawn	L01 CK	EFT		16.40-	0.33-	139.58
09/15/20	Payment	20	3	Water	001 CK	EFT		24.55-	0.00	155.98
09/15/20	Payment	20	3	Sewer	002 CK	EFT		39.38-	0.00	180.53
09/15/20	Payment	20	3	Lawn	L01 CK	EFT		12.84-	0.00	219.91
09/15/20	Payment	20	2	Water	001 CK	EFT		45.38-	1.68-	232.75
09/15/20	Payment	20	2	Sewer	002 CK	EFT		66.71-	2.47-	278.13
09/15/20	Payment	20	2	Lawn	L01 CK	EFT		6.74-	0.25-	344.84
09/01/20	Bill	20	3	Lawn	LW1			38.94		351.58
09/01/20	Bill	20	3	Sewer	SR1			119.40		312.64
09/01/20	Bill	20	3	Water	WR1			74.41		193.24
06/19/20	Payment	20	2	Water	001 CK	EFT		42.01-	0.00	118.83
06/19/20	Payment	20	2	Sewer	002 CK	EFT		61.75-	0.00	160.84
06/19/20	Payment	20	2	Lawn	L01 CK	EFT		6.24-	0.00	222.59
06/02/20	Bill	20	2	Lawn	LW1			12.98		228.83

July 14, 2021
11:45 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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
12770414-1	1586	LARSEN ST.	Continued						
06/02/20	Bill	20	2 Sewer	SR1			128.46		215.85
06/02/20	Bill	20	2 Water	WR1			87.39		87.39
04/15/20	Payment	20	1 Water	001 CK	3779938892	ONLINE PAYMENT	80.90-	0.48-	0.00
04/15/20	Payment	20	1 Sewer	002 CK	3779938892	ONLINE PAYMENT	123.93-	0.73-	80.90
04/15/20	Payment	19	4 Water	001 CK	3779938892	ONLINE PAYMENT	0.09-	0.00	204.83
04/15/20	Payment	19	4 Sewer	002 CK	3779938892	ONLINE PAYMENT	0.11-	0.00	204.92
03/04/20	Bill	20	1 Sewer	SR1			123.93		205.03
03/04/20	Bill	20	1 Water	WR1			80.90		81.10
01/22/20	Payment	19	4 Water	001 CK	EFT		86.14-	0.81-	0.20
01/22/20	Payment	19	4 Sewer	002 CK	EFT		112.28-	1.05-	86.34
01/22/20	Payment	19	4 Lawn	L01 CK	EFT		4.43-	0.04-	198.62
01/03/20	Payment	19	4 Water	001 CK	EFT		31.84-	0.00	203.05
01/03/20	Payment	19	4 Sewer	002 CK	EFT		41.52-	0.00	234.89
01/03/20	Payment	19	4 Lawn	L01 CK	EFT		1.64-	0.00	276.41
12/23/19	Payment	19	4 Water	001 CK	EFT		8.26-	0.00	278.05
12/23/19	Payment	19	4 Sewer	002 CK	EFT		10.75-	0.00	286.31
12/23/19	Payment	19	4 Lawn	L01 CK	EFT		0.42-	0.00	297.06
12/23/19	Payment	19	3 Water	001 CK	EFT		15.16-	0.07-	297.48
12/23/19	Payment	19	3 Sewer	002 CK	EFT		25.65-	0.13-	312.64
12/23/19	Payment	19	3 Lawn	L01 CK	EFT		14.49-	0.07-	338.29
12/13/19	Payment	19	3 Water	001 CK	EFT		20.07-	0.50-	352.78
12/13/19	Payment	19	3 Sewer	002 CK	EFT		33.93-	0.85-	372.85
12/13/19	Payment	19	3 Lawn	L01 CK	EFT		19.17-	0.48-	406.78
12/04/19	Bill	19	4 Lawn	LW1			6.49		425.95
12/04/19	Bill	19	4 Sewer	SR1			164.66		419.46
12/04/19	Bill	19	4 Water	WR1			126.33		254.80
11/14/19	Payment	19	3 Water	001 CK	EFT		32.69-	1.57-	128.47
11/14/19	Payment	19	3 Sewer	002 CK	EFT		55.29-	2.66-	161.16
11/14/19	Payment	19	3 Lawn	L01 CK	EFT		31.24-	1.50-	216.45
11/14/19	Payment	19	2 Water	001 CK	EFT		0.02-	0.00	247.69
11/14/19	Payment	19	2 Sewer	002 CK	EFT		0.03-	0.00	247.71
08/29/19	Bill	19	3 Lawn	LW1			64.90		247.74
08/29/19	Bill	19	3 Sewer	SR1			114.87		182.84
08/29/19	Bill	19	3 Water	WR1			67.92		67.97
07/26/19	Payment	19	2 Water	001 CK	EFT		39.60-	0.39-	0.05
07/26/19	Payment	19	2 Sewer	002 CK	EFT		63.53-	0.63-	39.65
07/26/19	Payment	19	2 Lawn	L01 CK	EFT		10.36-	0.10-	103.18
06/24/19	Payment	19	2 Water	001 CK			34.79-	0.00	113.54
06/24/19	Payment	19	2 Sewer	002 CK			55.84-	0.00	148.33
06/24/19	Payment	19	2 Lawn	L01 CK			9.11-	0.00	204.17
06/24/19	Payment	19	1 Water	001 CK			0.09-	0.00	213.28
06/24/19	Payment	19	1 Sewer	002 CK			0.16-	0.01-	213.37
06/06/19	Bill	19	2 Lawn	LW1			19.47		213.53
06/06/19	Bill	19	2 Sewer	SR1			119.40		194.06
06/06/19	Bill	19	2 Water	WR1			74.41		74.66
04/15/19	Payment	19	1 Water	001 CK	EFT		61.34-	0.30-	0.25
04/15/19	Payment	19	1 Sewer	002 CK	EFT		110.18-	0.54-	61.59
03/06/19	Bill	19	1 Sewer	SR1			110.34		171.77
03/06/19	Bill	19	1 Water	WR1			61.43		61.43
12/21/18	Payment	18	4 Water	001 CK	EFT		67.92-	0.00	0.00

July 14, 2021
11:45 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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
12770414-1	1586	LARSEN ST.	Continued						
12/21/18	Payment	18 4	Sewer	002 CK	EFT		114.87-	0.00	67.92
12/06/18	Bill	18 4	Sewer	SR1			114.87		182.79
12/06/18	Bill	18 4	Water	WR1			67.92		67.92
09/14/18	Payment	18 3	Water	001 CK	EFT		67.92-	0.00	0.00
09/14/18	Payment	18 3	Sewer	002 CK	EFT		114.87-	0.00	67.92
09/14/18	Payment	18 3	Lawn	L01 CK	EFT		32.45-	0.00	182.79
09/11/18	Bill	18 3	Lawn	LW1			32.45		215.24
09/11/18	Bill	18 3	Sewer	SR1			114.87		182.79
09/11/18	Bill	18 3	Water	WR1			67.92		67.92
06/11/18	Payment	18 2	Water	001 CK	EFT		74.41-	0.00	0.00
06/11/18	Payment	18 2	Sewer	002 CK	EFT		119.40-	0.00	74.41
06/11/18	Payment	18 2	Lawn	L01 CK	EFT		6.49-	0.00	193.81
06/05/18	Bill	18 2	Lawn	LW1			6.49		200.30
06/05/18	Bill	18 2	Sewer	SR1			119.40		193.81
06/05/18	Bill	18 2	Water	WR1			74.41		74.41
03/15/18	Payment	18 1	Water	001 CK	EFT		69.21-	0.00	0.00
03/15/18	Payment	18 1	Sewer	002 CK	EFT		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
12/14/17	Payment	17 4	Water	001 CK	EFT		81.29-	0.00	0.00
12/14/17	Payment	17 4	Sewer	002 CK	EFT		119.44-	0.00	81.29
12/08/17	Bill	17 4	Sewer	SR1			119.44		200.73
12/08/17	Bill	17 4	Water	WR1			81.29		81.29
09/18/17	Payment	17 3	Lawn	L01 CK 110			18.12-	0.00	0.00
09/18/17	Payment	17 3	Sewer	002 CK 110			106.81-	0.00	18.12
09/18/17	Payment	17 3	Water	001 CK 110			63.17-	0.00	124.93
09/08/17	Bill	17 3	Lawn	LW1			18.12		188.10
09/08/17	Bill	17 3	Sewer	SR1			106.81		169.98
09/08/17	Bill	17 3	Water	WR1			63.17		63.17
06/29/17	Payment	17 2	Sewer	002 CK 105			102.60-	0.00	0.00
06/29/17	Payment	17 2	Water	001 CK 105			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
04/05/17	Payment	17 1	Sewer	002 CK 396			106.81-	0.00	0.00
04/05/17	Payment	17 1	Water	001 CK 396			63.17-	0.00	106.81
03/15/17	Bill	17 1	Sewer	SR1			106.81		169.98
03/15/17	Bill	17 1	Water	WR1			63.17		63.17
01/05/17	Payment	16 4	Lawn	L01 CK 3691843982	ONLINE PAYMENT		48.32-	0.00	0.00
01/05/17	Payment	16 4	Sewer	002 CK 3691843982	ONLINE PAYMENT		153.10-	0.00	48.32
01/05/17	Payment	16 4	Water	001 CK 3691843982	ONLINE PAYMENT		117.53-	0.00	201.42
12/19/16	Bill	16 4	Lawn	LW1			48.32		318.95
12/19/16	Bill	16 4	Sewer	SR1			153.10		270.63
12/19/16	Bill	16 4	Water	WR1			117.53		117.53
10/03/16	Payment	16 3	Lawn	L01 CK 3685004537	ONLINE PAYMENT		12.08-	0.00	0.00
10/03/16	Payment	16 3	Sewer	002 CK 3685004537	ONLINE PAYMENT		60.50-	0.00	12.08
10/03/16	Payment	16 3	Water	001 CK 3685004537	ONLINE PAYMENT		72.63-	0.00	72.58
09/20/16	Bill	16 3	Lawn	LW1			12.08		145.21
09/20/16	Bill	16 3	Sewer	SR1			60.50		133.13
09/20/16	Bill	16 3	Water	WR1			22.63		72.63
07/11/16	Payment	16 2	Water	001 CK			63.17-	0.00	50.00

July 14, 2021
11:45 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

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	
12770414-1	1586	LARSEN ST.	Continued						
07/11/16	Payment	16 2	Sewer 002 CK			106.81-	0.00	113.17	
07/11/16	Payment	16 2	Lawn L01 CK			6.04-	0.00	219.98	
06/14/16	Bill	16 2	Lawn LW1			6.04		226.02	
06/14/16	Bill	16 2	Sewer SR1			106.81		219.98	
06/14/16	Bill	16 2	Water WR1			63.17		113.17	
06/10/16	Bill	16 3	Water 21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
04/12/16	Payment	16 1	Sewer 002 CK 1012			111.02-	0.00	0.00	
04/12/16	Payment	16 1	Water 001 CK 1012			69.21-	0.00	111.02	
03/17/16	Bill	16 1	Sewer SR1			111.02		180.23	
03/17/16	Bill	16 1	Water WR1			69.21		69.21	
01/14/16	Payment	15 4	Lawn L01 CK 8271			54.36-	0.00	0.00	
01/14/16	Payment	15 4	Sewer 002 CK 8271			115.23-	0.00	54.36	
01/14/16	Payment	15 4	Water 001 CK 8271			75.25-	0.00	169.59	
12/15/15	Bill	15 4	Water WR1			75.25		244.84	
12/15/15	Bill	15 4	Lawn LW1			54.36		169.59	
12/15/15	Bill	15 4	Sewer SR1			115.23		115.23	
10/14/15	Payment	15 3	Water 001 CK			69.21-	0.00	0.00	
10/14/15	Payment	15 3	Sewer 002 CK			111.02-	0.00	69.21	
10/14/15	Payment	15 3	Lawn L01 CK			24.16-	0.00	180.23	
09/17/15	Bill	15 3	Lawn LW1			24.16		204.39	
09/17/15	Bill	15 3	Sewer SR1			111.02		180.23	
09/17/15	Bill	15 3	Water WR1			69.21		69.21	
07/09/15	Payment	15 2	Water 001 CK			69.21-	0.00	0.00	
07/09/15	Payment	15 2	Sewer 002 CK			111.02-	0.00	69.21	
07/09/15	Payment	15 2	Lawn L01 CK			24.16-	0.00	180.23	
07/09/15	Payment	15 1	Sewer 002 CK			0.01-	0.00	204.39	
06/16/15	Bill	15 2	Lawn LW1			24.16		204.40	
06/16/15	Bill	15 2	Sewer SR1			111.02		180.24	
06/16/15	Bill	15 2	Water WR1			69.21		69.22	
04/14/15	Payment	15 1	Water 001 CK			63.17-	0.00	0.01	
04/14/15	Payment	15 1	Sewer 002 CK			106.80-	0.00	63.18	
04/14/15	Payment	14 4	Water 001 CK			0.97-	0.03-	169.98	
04/14/15	Payment	14 4	Sewer 002 CK			1.55-	0.05-	170.95	
04/14/15	Payment	14 4	Lawn L01 CK			0.18-	0.01-	172.50	
03/17/15	Bill	15 1	Sewer SR1			106.81		172.68	
03/17/15	Bill	15 1	Water WR1			63.17		65.87	
02/13/15	Payment	14 4	Lawn L01 CK			11.90-	0.17-	2.70	
02/13/15	Payment	14 4	Water 001 CK			68.24-	0.96-	14.60	
02/13/15	Payment	14 4	Sewer 002 CK			109.47-	1.53-	82.84	
02/13/15	Payment	14 3	Lawn L01 CK			0.17-	0.01-	192.31	
02/13/15	Payment	14 3	Water 001 CK			0.19-	0.01-	192.48	
02/13/15	Payment	14 3	Sewer 002 CK			0.33-	0.02-	192.67	
12/17/14	Bill	14 4	Sewer SR1			111.02		193.00	
12/17/14	Bill	14 4	Lawn LW1			12.08		81.98	
12/17/14	Bill	14 4	Water WR1			69.21		69.90	
10/16/14	Payment	14 3	Water 001 CK			64.52-	0.19-	0.69	
10/16/14	Payment	14 3	Sewer 002 CK			109.24-	0.32-	65.21	
10/16/14	Payment	14 3	Lawn L01 CK			58.63-	0.17-	174.45	
10/16/14	Payment	14 2	Water 001 CK			0.56-	0.02-	233.08	
10/16/14	Payment	14 2	Sewer 002 CK			0.89-	0.04-	233.64	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

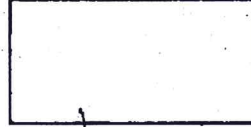
SEWER SERVICE PERMIT

Block: 819
Lot : 5

CONTRACT NO. _____

1586 Larsen St.

Ann Estates
P.O. Box 4485
Brick, NJ 08723



ACCOUNT # L770414

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 pd.

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/22/9		OK	GP
B. Curb Connection				
C. House Connections				

[Signature]
Inspector

Homeowner/Applicant _____

Date _____

Plumber _____

Lisc. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7900

WATER SERVICE PERMIT

Block: 819
Lot: 5

1586 Larsen St.

Ann Estates
P.O. Box 4485
Brick, NJ 08723

*Water w. Princeton ave
enter*

ACCOUNT # L770414 METER # _____ METER MFR. _____

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		OK	
B. Curb Connection	22	9/2	OK	
C. House Conn & Mtr	5/8/11		3/4 OK	
D. Cross-Connection	1/92		OK	

[Signature]
Inspector

Homeowner/Applicant