# Susan Stanisz

**From:** Keri-Lynn DiMatteo
**Sent:** Thursday, July 15, 2021 8:01 AM
**To:** Susan Stanisz
**Cc:** Bev O'Neill
**Subject:** FW: OPRA request - OPRA request 7/14/21

Please provide me with the information requested below.

Thank you.

Keri-Lynn DiMatteo
Executive Administrative Assistant

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

-----Original Message-----
From: Resident [mailto:opra+request-24590-f2a3cea4@requests.opramachine.com]
Sent: Wednesday, July 14, 2021 6:22 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 7/14/21

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:

1595 Larsen Street (Block 821, Lot 19) -L246806
1636 Edge Street (Block 827, Lot 4) -L284058
1658 Hoffman Street (Block 830, Lot 4) -L311203
1635 Edge Street (Block 830, Lot 18) -L314502
*1680 Laurelton Street (Block 835, Lot 5) -L348006
1657 Hoffman Street (Block 835, Lot 19) -L367204

1681 Laurelton Street (Block 842, Lot 10) — L385600

Yours sincerely,

Resident

-------------------------------------------------------------------

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-24590-f2a3cea4@requests.opramachine.com

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

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

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_71421

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

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

-------------------------------------------------------------------

Range: 12244804-4 to 12244804-4
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

12244804-4 C01 18 — 1595 LARSEN ST.
LIVING FAITH BIBLE CHURCH — PO BOX 514 BRICK NJ 08723-0514
Water: 10 Sewer: 10

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 07/07/21 | Payment | 21 2 Water | 001 CK 3839 | | | 42.88- | 0.00 | 0.00 |
| 07/07/21 | Payment | 21 2 Sewer | 002 CK 3839 | | | 87.69- | 0.00 | 42.88 |
| 06/11/21 | Bill | 21 2 Sewer | SC1 | | | 87.69 | | 130.57 |
| 06/11/21 | Bill | 21 2 Water | WC1 | | | 42.88 | | 42.88 |
| 03/25/21 | Payment | 21 1 Water | 001 CK 3795 | | | 35.46- | 0.00 | 0.00 |
| 03/25/21 | Payment | 21 1 Sewer | 002 CK 3795 | | | 78.63- | 0.00 | 35.46 |
| 03/12/21 | Bill | 21 1 Sewer | SC1 | | | 78.63 | | 114.09 |
| 03/12/21 | Bill | 21 1 Water | WC1 | | | 35.46 | | 35.46 |
| 12/22/20 | Payment | 20 4 Water | 001 CK 3753 | | | 39.17- | 0.00 | 0.00 |
| 12/22/20 | Payment | 20 4 Sewer | 002 CK 3753 | | | 83.16- | 0.00 | 39.17 |
| 12/22/20 | Payment | 20 3 Water | 001 CK 3753 | | | 0.07- | 0.00 | 122.33 |
| 12/22/20 | Payment | 20 3 Sewer | 002 CK 3753 | | | 0.15- | 0.01- | 122.40 |
| 12/10/20 | Bill | 20 4 Sewer | SC1 | | | 83.16 | | 122.55 |
| 12/10/20 | Bill | 20 4 Water | WC1 | | | 39.17 | | 39.39 |
| 09/18/20 | Payment | 20 3 Water | 001 CK 3705 | | | 46.52- | 0.00 | 0.22 |
| 09/18/20 | Payment | 20 3 Sewer | 002 CK 3705 | | | 92.07- | 0.00 | 46.74 |
| 09/08/20 | Bill | 20 3 Sewer | SC1 | | | 92.22 | | 138.81 |
| 09/08/20 | Bill | 20 3 Water | WC1 | | | 46.59 | | 46.59 |
| 06/16/20 | Payment | 20 2 Water | 001 CK 3678 | | | 28.04- | 0.00 | 0.00 |
| 06/16/20 | Payment | 20 2 Sewer | 002 CK 3678 | | | 69.57- | 0.00 | 28.04 |
| 06/08/20 | Bill | 20 2 Sewer | SC1 | | | 69.57 | | 97.61 |
| 06/08/20 | Bill | 20 2 Water | WC1 | | | 28.04 | | 28.04 |
| 04/06/20 | Payment | 20 1 Water | 001 CK 3658 | | | 106.86- | 0.00 | 0.00 |
| 04/06/20 | Payment | 20 1 Sewer | 002 CK 3658 | | | 142.05- | 0.00 | 106.86 |
| 03/11/20 | Bill | 20 1 Sewer | SC1 | | | 142.05 | | 248.91 |
| 03/11/20 | Bill | 20 1 Water | WC1 | | | 106.86 | | 106.86 |
| 01/06/20 | Payment | 19 4 Water | 001 CK 3621 | | | 42.88- | 0.00 | 0.00 |
| 01/06/20 | Payment | 19 4 Sewer | 002 CK 3621 | | | 87.69- | 0.00 | 42.88 |
| 12/13/19 | Bill | 19 4 Sewer | SC1 | | | 87.69 | | 130.57 |
| 12/13/19 | Bill | 19 4 Water | WC1 | | | 42.88 | | 42.88 |
| 09/16/19 | Payment | 19 3 Water | 001 CK 3570 | | | 42.88- | 0.00 | 0.00 |
| 09/16/19 | Payment | 19 3 Sewer | 002 CK 3570 | | | 87.69- | 0.00 | 42.88 |
| 09/16/19 | Payment | 19 2 Water | 001 CK 3570 | | | 0.03- | 0.00 | 130.57 |
| 09/16/19 | Payment | 19 2 Sewer | 002 CK 3570 | | | 0.07- | 0.00 | 130.60 |
| 09/06/19 | Bill | 19 3 Sewer | SC1 | | | 87.69 | | 130.67 |
| 09/06/19 | Bill | 19 3 Water | WC1 | | | 42.88 | | 42.98 |
| 06/20/19 | Payment | 19 2 Water | 001 CK 3531 | | | 35.43- | 0.00 | 0.10 |
| 06/20/19 | Payment | 19 2 Sewer | 002 CK 3531 | | | 78.56- | 0.00 | 35.53 |

| Account Id Type Section<br>Bill To Name<br>Cycle<br>Date | Type | Yr/Prd | | Property Location<br>Address<br>Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|
| 12244804-4 1595 LARSEN ST. | | | | Continued | | | | | |
| 06/20/19 | Payment | 19 | 1 Water | 001 CK 3531 | | | 0.04- | 0.00 | 114.09 |
| 06/20/19 | Payment | 19 | 1 Sewer | 002 CK 3531 | | | 0.06- | 0.00 | 114.13 |
| 06/12/19 | Bill | 19 | 2 Sewer | SC1 | | | 78.63 | | 114.19 |
| 06/12/19 | Bill | 19 | 2 Water | WC1 | | | 35.46 | | 35.56 |
| 03/26/19 | Payment | 19 | 1 Water | 001 CK 3493 | | | 74.37- | 0.00 | 0.10 |
| 03/26/19 | Payment | 19 | 1 Sewer | 002 CK 3493 | | | 119.34- | 0.00 | 74.47 |
| 03/26/19 | Payment | 18 | 4 Water | 001 CK 3493 | | | 0.46- | 0.02- | 193.81 |
| 03/26/19 | Payment | 18 | 4 Sewer | 002 CK 3493 | | | 0.60- | 0.02- | 194.27 |
| 03/14/19 | Bill | 19 | 1 Sewer | SC1 | | | 119.40 | | 194.87 |
| 03/14/19 | Bill | 19 | 1 Water | WC1 | | | 74.41 | | 75.47 |
| 01/18/19 | Payment | 18 | 4 Water | 001 CK 3456 | | | 132.36- | 0.46- | 1.06 |
| 01/18/19 | Payment | 18 | 4 Sewer | 002 CK 3456 | | | 173.10- | 0.60- | 133.42 |
| 12/12/18 | Bill | 18 | 4 Sewer | SC1 | | | 173.70 | | 306.52 |
| 12/12/18 | Bill | 18 | 4 Water | WC1 | | | 132.82 | | 132.82 |
| 09/28/18 | Payment | 18 | 3 Water | 001 CK 3404 | | | 93.88- | 0.00 | 0.00 |
| 09/28/18 | Payment | 18 | 3 Sewer | 002 CK 3404 | | | 132.99- | 0.00 | 93.88 |
| 09/12/18 | Bill | 18 | 3 Sewer | SC1 | | | 132.99 | | 226.87 |
| 09/12/18 | Bill | 18 | 3 Water | WC1 | | | 93.88 | | 93.88 |
| 06/29/18 | Payment | 18 | 2 Water | 001 CK 3342 | | | 35.46- | 0.00 | 0.00 |
| 06/29/18 | Payment | 18 | 2 Sewer | 002 CK 3342 | | | 78.63- | 0.00 | 35.46 |
| 06/11/18 | Bill | 18 | 2 Sewer | SC1 | | | 78.63 | | 114.09 |
| 06/11/18 | Bill | 18 | 2 Water | WC1 | | | 35.46 | | 35.46 |
| 03/28/18 | Payment | 18 | 1 Water | 001 CK 3299 | | | 36.43- | 0.00 | 0.00 |
| 03/28/18 | Payment | 18 | 1 Sewer | 002 CK 3299 | | | 77.34- | 0.00 | 36.43 |
| 03/14/18 | Bill | 18 | 1 Sewer | SC1 | | | 77.34 | | 113.77 |
| 03/14/18 | Bill | 18 | 1 Water | WC1 | | | 36.43 | | 36.43 |
| 12/29/17 | Payment | 17 | 4 Water | 001 CK 3258 | | | 32.98- | 0.00 | 0.00 |
| 12/29/17 | Payment | 17 | 4 Sewer | 002 CK 3258 | | | 73.13- | 0.00 | 32.98 |
| 12/14/17 | Bill | 17 | 4 Sewer | SC1 | | | 73.13 | | 106.11 |
| 12/14/17 | Bill | 17 | 4 Water | WC1 | | | 32.98 | | 32.98 |
| 09/27/17 | Payment | 17 | 3 Water | 001 CK 3213 | | | 36.43- | 0.00 | 0.00 |
| 09/27/17 | Payment | 17 | 3 Sewer | 002 CK 3213 | | | 77.34- | 0.00 | 36.43 |
| 09/15/17 | Bill | 17 | 3 Sewer | SC1 | | | 77.34 | | 113.77 |
| 09/15/17 | Bill | 17 | 3 Water | WC1 | | | 36.43 | | 36.43 |
| 07/14/17 | Payment | 17 | 2 Sewer | 002 CK 3167 | | | 81.55- | 0.00 | 0.00 |
| 07/14/17 | Payment | 17 | 2 Water | 001 CK 3167 | | | 39.88- | 0.00 | 81.55 |
| 06/23/17 | Bill | 17 | 2 Sewer | SC1 | | | 81.55 | | 121.43 |
| 06/23/17 | Bill | 17 | 2 Water | WC1 | | | 39.88 | | 39.88 |
| 04/18/17 | Payment | 17 | 1 Sewer | 002 CK 3110 | | | 89.97- | 0.00 | 0.00 |
| 04/18/17 | Payment | 17 | 1 Water | 001 CK 3110 | | | 46.78- | 0.00 | 89.97 |
| 03/20/17 | Bill | 17 | 1 Sewer | SC1 | | | 89.97 | | 136.75 |
| 03/20/17 | Bill | 17 | 1 Water | WC1 | | | 46.78 | | 46.78 |
| 01/20/17 | Payment | 16 | 4 Sewer | 002 CK 3072 | | | 127.86- | 0.00 | 0.00 |
| 01/20/17 | Payment | 16 | 4 Water | 001 CK 3072 | | | 93.37- | 0.00 | 127.86 |
| 12/21/16 | Bill | 16 | 4 Sewer | SC1 | | | 127.86 | | 221.23 |
| 12/21/16 | Bill | 16 | 4 Water | WC1 | | | 93.37 | | 93.37 |
| 10/11/16 | Payment | 16 | 3 Sewer | 002 CK 3027 | | | 85.76- | 0.00 | 0.00 |
| 10/11/16 | Payment | 16 | 3 Water | 001 CK 3027 | | | 43.33- | 0.00 | 85.76 |
| 09/27/16 | Bill | 16 | 3 Sewer | SC1 | | | 85.76 | | 129.09 |
| 09/27/16 | Bill | 16 | 3 Water | WC1 | | | 43.33 | | 43.33 |

| Account Id / Bill To Name / Cycle Date | Type | Yr/Prd | Type Section | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12244804-4 | 1595 LARSEN ST. | | | | Continued | | | | | | |
| 07/18/16 | Payment | 16 2 | Sewer | 002 | CK | 2838 | | | 73.13- | 0.00 | 0.00 |
| 07/18/16 | Payment | 16 2 | Water | 001 | CK | 2838 | | | 32.98- | 0.00 | 73.13 |
| 06/21/16 | Bill | 16 2 | Sewer | SC1 | | | | | 73.13 | | 106.11 |
| 06/21/16 | Bill | 16 2 | Water | WC1 | | | | | 32.98 | | 32.98 |
| 04/07/16 | Payment | 16 1 | Sewer | 002 | CK | 2795 | | | 73.13- | 0.00 | 0.00 |
| 04/07/16 | Payment | 16 1 | Water | 001 | CK | 2795 | | | 32.98- | 0.00 | 73.13 |
| 03/21/16 | Bill | 16 1 | Sewer | SC1 | | | | | 73.13 | | 106.11 |
| 03/21/16 | Bill | 16 1 | Water | WC1 | | | | | 32.98 | | 32.98 |
| 01/07/16 | Payment | 15 4 | Sewer | 002 | CK | 2759 | | | 81.55- | 0.00 | 0.00 |
| 01/07/16 | Payment | 15 4 | Water | 001 | CK | 2759 | | | 39.88- | 0.00 | 81.55 |
| 12/18/15 | Bill | 15 4 | Sewer | SC1 | | | | | 81.55 | | 121.43 |
| 12/18/15 | Bill | 15 4 | Water | WC1 | | | | | 39.88 | | 39.88 |
| 10/07/15 | Payment | 15 3 | Water | 001 | CK | | | | 117.98- | 0.00 | 0.00 |
| 10/07/15 | Payment | 15 3 | Sewer | 002 | CK | | | | 73.13- | 0.00 | 117.98 |
| 09/23/15 | Bill | 15 3 | Sewer | SC1 | | | | | 73.13 | | 191.11 |
| 09/23/15 | Bill | 15 3 | Water | WC1 | | | | | 32.98 | | 117.98 |
| 07/14/15 | Bill | 15 3 | Water | 21 | Adjusted | | SVC CALL AFTER HOURS | | 85.00 | | 85.00 |
| 07/09/15 | Payment | 15 2 | Water | 001 | CK | | | | 36.43- | 0.00 | 0.00 |
| 07/09/15 | Payment | 15 2 | Sewer | 002 | CK | | | | 77.34- | 0.00 | 36.43 |
| 06/23/15 | Bill | 15 2 | Sewer | SC1 | | | | | 77.34 | | 113.77 |
| 06/23/15 | Bill | 15 2 | Water | WC1 | | | | | 36.43 | | 36.43 |
| 04/09/15 | Payment | 15 1 | Water | 001 | CK | | | | 39.88- | 0.00 | 0.00 |
| 04/09/15 | Payment | 15 1 | Sewer | 002 | CK | | | | 81.55- | 0.00 | 39.88 |
| 03/24/15 | Bill | 15 1 | Sewer | SC1 | | | | | 81.55 | | 121.43 |
| 03/24/15 | Bill | 15 1 | Water | WC1 | | | | | 39.88 | | 39.88 |
| 01/06/15 | Payment | 14 4 | Water | 001 | CK | | | | 39.88- | 0.00 | 0.00 |
| 01/06/15 | Payment | 14 4 | Sewer | 002 | CK | | | | 81.55- | 0.00 | 39.88 |
| 12/22/14 | Bill | 14 4 | Sewer | SC1 | | | | | 81.55 | | 121.43 |
| 12/22/14 | Bill | 14 4 | Water | WC1 | | | | | 39.88 | | 39.88 |
| 10/03/14 | Payment | 14 3 | Water | 001 | CK | | | | 37.11- | 0.00 | 0.00 |
| 10/03/14 | Payment | 14 3 | Sewer | 002 | CK | | | | 97.32- | 0.00 | 37.11 |
| 09/18/14 | Bill | 14 3 | Sewer | SC1 | | | | | 97.32 | | 134.43 |
| 09/18/14 | Bill | 14 3 | Water | WC1 | | | | | 37.11 | | 37.11 |
| 07/15/14 | Payment | 14 2 | Water | 001 | CK | | | | 33.49- | 0.00 | 0.00 |
| 07/15/14 | Payment | 14 2 | Sewer | 002 | CK | | | | 95.57- | 0.00 | 33.49 |
| 06/19/14 | Bill | 14 2 | Sewer | SC1 | | | | | 95.57 | | 129.06 |
| 06/19/14 | Bill | 14 2 | Water | WC1 | | | | | 33.49 | | 33.49 |
| 04/04/14 | Payment | 14 1 | Water | 001 | CK | | | | 37.11- | 0.00 | 0.00 |
| 04/04/14 | Payment | 14 1 | Sewer | 002 | CK | | | | 97.32- | 0.00 | 37.11 |
| 03/21/14 | Bill | 14 1 | Sewer | SC1 | | | | | 97.32 | | 134.43 |
| 03/21/14 | Bill | 14 1 | Water | WC1 | | | | | 37.11 | | 37.11 |
| 01/13/14 | Payment | 13 4 | Water | 001 | CK | | | | 33.49- | 0.00 | 0.00 |
| 01/13/14 | Payment | 13 4 | Sewer | 002 | CK | | | | 95.57- | 0.00 | 33.49 |
| 12/18/13 | Bill | 13 4 | Sewer | SC1 | | | | | 95.57 | | 129.06 |
| 12/18/13 | Bill | 13 4 | Water | WC1 | | | | | 33.49 | | 33.49 |
| 09/26/13 | Payment | 13 3 | Water | 001 | CK | | | | 37.11- | 0.00 | 0.00 |
| 09/26/13 | Payment | 13 3 | Sewer | 002 | CK | | | | 97.32- | 0.00 | 37.11 |
| 09/13/13 | Bill | 13 3 | Sewer | SC1 | | | | | 97.32 | | 134.43 |
| 09/13/13 | Bill | 13 3 | Water | WC1 | | | | | 37.11 | | 37.11 |
| 07/11/13 | Payment | 13 2 | Water | 001 | CK | | | | 33.49- | 0.00 | 0.00 |

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

W-3
C-1-1
Rt. 18

| Rev. | |
|---|---|
| Dials | |
| PBC | |
| Loc. | |
| Inst. | |

# WATER SERVICE PERMIT

2-Buildings

№ 2550 2-Services

Need 2-meters W80/75

NAME LAURELTON PARK BAPTIST CHURCH

MAILING ADDRESS 1595 Larsen St.

Brick Town, NJ 08723

PROPERTY LOCATION ~~19~~ 1597 Rt. 88 Church

BLOCK 821-22 LOT(S) 37-40 TAX MAP PAGE 45-B

ACCOUNT # L246806 METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

| | Date 1st | Insp. 2nd | Comment | Inspector |
|---|---|---|---|---|
| A. Service Line | 6/10/75 | | | MT |
| B. Curb Connection | ✓ | | | MT |
| C. House Conn & Mtr | | | Note above | MT |
| D. Cross-Connection | 6/10/75 | | | MT |

M. Talbot
Inspector

[signature]
Homeowner/Applicant

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

# SEWER SERVICE PERMIT

GROUP [illegible] -1 PAGE # [illegible]

CONTRACT NO S-3
Sec. 13-3

BLOCK [illegible] 1- [illegible] LOT # [illegible]

1597 HWY.

JUL 2 5 1980

LAURELTON PARK BAPTIST CHURCH
1595 LARSEN ST
BRICK TOWN, N J 08723

1597

M01-001

Combined Sewer

ACCOUNT # L246006 01-018

50' 33'

SIZE OF SVC LINE ____________

MAY 0 4 1981

CONNECTION FEE $ ____________

18.V DIST: 2478 DIST:

INSPECTION FEE $ 15.00

LENGTH ________ DEPTH 5.5'

STREET NAME Larsen St.

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 7 | | OK | [illegible] |
| B. Curb Connection | 3 | | | |
| C. House Connections | 80 | | | |

[illegible]
Inspector

Homeowner/Applicant

[illegible]
Plumber

July 2, 1980
Date
Ck# 426 ok

Lisc. No.

VACant Property *

# THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 EAST
BRICK, NEW JERSEY 08724
(732) 458-7000

## STATEMENT OF UTILITY SERVICES

BOB KLAUS

APPLICANT:

NAME: THEOFANIDES, DOROTHY PHONE NO.: 814-4044 (bus.)
ADDRESS: PO BOX 686 ____________ (home)
PT. PLEASANT, NJ 08742-0686

**PROPERTY IN QUESTION:**

ADDRESS: 1636 EDGE ST.
BLOCK/LOT(S): 827. 4.

BTMUA ACCOUNT NO.: 12284058-0 TAX MAP DRAWING NO.: 45-02

SINGLE FAMILY RESIDENCE X
COMMERCIAL ____________
MINOR SUBDIVISION ____________
MAJOR SUBDIVISION ____________

| | WATER | SEWER |
|---|---|---|
| 1. UTILITY SERVICE CAN BE PROVIDED. APPLICATION FOR SERVICE IS **REQUIRED.** | 3150.00 | X 2510.00 |

CONNECTION WILL BE PROVIDED AS FOLLOWS: INITIAL SERVICE CHARGES

WATER ____________ (STREET) 3/4" 4283.00 1" 7514.00

SEWER Edge Street (STREET) 4235.00

2. UTILITY SERVICE CANNOT BE PROVIDED AT THIS DATE.
APPLICATION FOR EXTENSION IS ☒ IS NOT ☐ REQUIRED. X ____

3. UTILITY SERVICE CANNOT BE PROVIDED AT THIS DATE. IT SHALL BE AVAILABLE UPON COMPLETION OF WORK BY A DEVELOPER UNDER APPLICATION NO. ____________ CONTACT THE AUTHORITY TO CONFIRM AVAILBILITY OF SERVICES. ____ ____

DATE: Nov. 5, 2018 SIGNED: James R Allen

NOTE: STATEMENT GOOD FOR ONE YEAR.

SS 12/3/2018

Range: 12311203-0 to 12311203-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/22 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

| Date | Type | Yr/Prd | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 12311203-0 R01 20 | | | 1658 HOFFMAN ST | | | | | | | |
| PATEL, NIRALKUMAR & MUKESH | | | 1658 HOFFMAN ST | | | BRICK, NJ | | 08724-2980 | | |
| Water: 9 Sewer: 9 | | | | | | | | | | |
| 06/09/21 | Payment | 21 2 Water | 001 | CK | | EFT | | 57.72- | 0.00 | 0.00 |
| 06/09/21 | Payment | 21 2 Sewer | 002 | CK | | EFT | | 105.81- | 0.00 | 57.72 |
| 06/04/21 | Bill | 21 2 Sewer | SR1 | | | | | 105.81 | | 163.53 |
| 06/04/21 | Bill | 21 2 Water | WR1 | | | | | 57.72 | | 57.72 |
| 03/31/21 | Payment | 21 1 Water | 001 | CK | | EFT | | 93.88- | 0.00 | 0.00 |
| 03/31/21 | Payment | 21 1 Sewer | 002 | CK | | EFT | | 132.99- | 0.00 | 93.88 |
| 03/05/21 | Bill | 21 1 Sewer | SR1 | | | | | 132.99 | | 226.87 |
| 03/05/21 | Bill | 21 1 Water | WR1 | | | | | 93.88 | | 93.88 |
| 12/08/20 | Payment | 20 4 Water | 001 | CK | | EFT | | 42.88- | 0.00 | 0.00 |
| 12/08/20 | Payment | 20 4 Sewer | 002 | CK | | EFT | | 87.69- | 0.00 | 42.88 |
| 12/03/20 | Bill | 20 4 Sewer | SR1 | | | | | 87.69 | | 130.57 |
| 12/03/20 | Bill | 20 4 Water | WR1 | | | | | 42.88 | | 42.88 |
| 09/25/20 | Payment | 20 3 Water | 001 | CK | | EFT | | 54.01- | 0.00 | 0.00 |
| 09/25/20 | Payment | 20 3 Sewer | 002 | CK | | EFT | | 101.28- | 0.00 | 54.01 |
| 09/01/20 | Bill | 20 3 Sewer | SR1 | | | | | 101.28 | | 155.29 |
| 09/01/20 | Bill | 20 3 Water | WR1 | | | | | 54.01 | | 54.01 |
| 06/26/20 | Payment | 20 2 Water | 001 | CK | | EFT | | 80.90- | 0.00 | 0.00 |
| 06/26/20 | Payment | 20 2 Sewer | 002 | CK | | EFT | | 123.93- | 0.00 | 80.90 |
| 06/02/20 | Bill | 20 2 Sewer | SR1 | | | | | 123.93 | | 204.83 |
| 06/02/20 | Bill | 20 2 Water | WR1 | | | | | 80.90 | | 80.90 |
| 03/09/20 | Payment | 20 1 Water | 001 | CK | | EFT | | 119.84- | 0.00 | 0.00 |
| 03/09/20 | Payment | 20 1 Sewer | 002 | CK | | EFT | | 155.62- | 0.00 | 119.84 |
| 03/04/20 | Bill | 20 1 Sewer | SR1 | | | | | 155.62 | | 275.46 |
| 03/04/20 | Bill | 20 1 Water | WR1 | | | | | 119.84 | | 119.84 |
| 12/27/19 | Payment | 19 4 Water | 001 | CK | | EFT | | 113.35- | 0.00 | 0.00 |
| 12/27/19 | Payment | 19 4 Sewer | 002 | CK | | EFT | | 146.58- | 0.00 | 113.35 |
| 12/04/19 | Bill | 19 4 Sewer | SR1 | | | | | 146.58 | | 259.93 |
| 12/04/19 | Bill | 19 4 Water | WR1 | | | | | 113.35 | | 113.35 |
| 09/03/19 | Payment | 19 3 Water | 001 | CK | | EFT | | 87.39- | 0.00 | 0.00 |
| 09/03/19 | Payment | 19 3 Sewer | 002 | CK | | EFT | | 128.46- | 0.00 | 87.39 |
| 08/29/19 | Bill | 19 3 Sewer | SR1 | | | | | 128.46 | | 215.85 |
| 08/29/19 | Bill | 19 3 Water | WR1 | | | | | 87.39 | | 87.39 |
| 06/18/19 | Payment | 19 2 Water | 001 | CK | | EFT | | 80.90- | 0.00 | 0.00 |
| 06/18/19 | Payment | 19 2 Sewer | 002 | CK | | EFT | | 123.93- | 0.00 | 80.90 |
| 06/06/19 | Bill | 19 2 Sewer | SR1 | | | | | 123.93 | | 204.83 |
| 06/06/19 | Bill | 19 2 Water | WR1 | | | | | 80.90 | | 80.90 |
| 03/29/19 | Payment | 19 1 Water | 001 | CK | | EFT | | 80.90- | 0.00 | 0.00 |
| 03/29/19 | Payment | 19 1 Sewer | 002 | CK | | EFT | | 123.93- | 0.00 | 80.90 |

| Account Id / Bill To Name / Cycle Date | Type | Section Yr/Prd | Property Location / Address Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 12311203-0 | 1658 HOFFMAN ST | | | | Continued | | | | | |
| 03/06/19 | Bill | 19 1 Sewer | SR1 | | | | | 123.93 | | 204.83 |
| 03/06/19 | Bill | 19 1 Water | WR1 | | | | | 80.90 | | 80.90 |
| 12/18/18 | Payment | 18 4 Water | 001 | CK | | EFT | | 61.43- | 0.00 | 0.00 |
| 12/18/18 | Payment | 18 4 Sewer | 002 | CK | | EFT | | 110.34- | 0.00 | 61.43 |
| 12/06/18 | Bill | 18 4 Sewer | SR1 | | | | | 110.34 | | 171.77 |
| 12/06/18 | Bill | 18 4 Water | WR1 | | | | | 61.43 | | 61.43 |
| 09/13/18 | Payment | 18 3 Water | 001 | CK | | EFT | | 57.72- | 0.00 | 0.00 |
| 09/13/18 | Payment | 18 3 Sewer | 002 | CK | | EFT | | 105.81- | 0.00 | 57.72 |
| 09/11/18 | Bill | 18 3 Sewer | SR1 | | | | | 105.81 | | 163.53 |
| 09/11/18 | Bill | 18 3 Water | WR1 | | | | | 57.72 | | 57.72 |
| 06/29/18 | Payment | 18 2 Water | 001 | CK | | EFT | | 61.43- | 0.00 | 0.00 |
| 06/29/18 | Payment | 18 2 Sewer | 002 | CK | | EFT | | 110.34- | 0.00 | 61.43 |
| 06/05/18 | Bill | 18 2 Sewer | SR1 | | | | | 110.34 | | 171.77 |
| 06/05/18 | Bill | 18 2 Water | WR1 | | | | | 61.43 | | 61.43 |
| 04/02/18 | Payment | 18 1 Water | 001 | CK | | EFT 4/2/18 | | 93.37- | 0.00 | 0.00 |
| 04/02/18 | Payment | 18 1 Sewer | 002 | CK | | EFT 4/2/18 | | 127.86- | 0.00 | 93.37 |
| 03/08/18 | Bill | 18 1 Sewer | SR1 | | | | | 127.86 | | 221.23 |
| 03/08/18 | Bill | 18 1 Water | WR1 | | | | | 93.37 | | 93.37 |
| 01/02/18 | Payment | 17 4 Water | 001 | CK | | EFT | | 93.37- | 0.00 | 0.00 |
| 01/02/18 | Payment | 17 4 Sewer | 002 | CK | | EFT | | 127.86- | 0.00 | 93.37 |
| 12/08/17 | Bill | 17 4 Sewer | SR1 | | | | | 127.86 | | 221.23 |
| 12/08/17 | Bill | 17 4 Water | WR1 | | | | | 93.37 | | 93.37 |
| 09/14/17 | Payment | 17 3 Sewer | 002 | CK | | EFT | | 153.10- | 0.00 | 0.00 |
| 09/14/17 | Payment | 17 3 Water | 001 | CK | | EFT | | 117.53- | 0.00 | 153.10 |
| 09/08/17 | Bill | 17 3 Sewer | SR1 | | | | | 153.10 | | 270.63 |
| 09/08/17 | Bill | 17 3 Water | WR1 | | | | | 117.53 | | 117.53 |
| 07/14/17 | Payment | 17 2 Sewer | 002 | CK | | EFT | | 119.44- | 0.00 | 0.00 |
| 07/14/17 | Payment | 17 2 Water | 001 | CK | | EFT | | 81.29- | 0.00 | 119.44 |
| 06/21/17 | Bill | 17 2 Sewer | SR1 | | | | | 119.44 | | 200.73 |
| 06/21/17 | Bill | 17 2 Water | WR1 | | | | | 81.29 | | 81.29 |
| 04/07/17 | Payment | 17 1 Sewer | 002 | CK | | EFT | | 106.81- | 0.00 | 0.00 |
| 04/07/17 | Payment | 17 1 Water | 001 | CK | | EFT | | 63.17- | 0.00 | 106.81 |
| 03/15/17 | Bill | 17 1 Sewer | SR1 | | | | | 106.81 | | 169.98 |
| 03/15/17 | Bill | 17 1 Water | WR1 | | | | | 63.17 | | 63.17 |
| 01/13/17 | Payment | 16 4 Sewer | 002 | CK | | EFT | | 81.55- | 0.00 | 0.00 |
| 01/13/17 | Payment | 16 4 Water | 001 | CK | | EFT | | 39.88- | 0.00 | 81.55 |
| 12/19/16 | Bill | 16 4 Sewer | SR1 | | | | | 81.55 | | 121.43 |
| 12/19/16 | Bill | 16 4 Water | WR1 | | | | | 39.88 | | 39.88 |
| 10/14/16 | Payment | 16 3 Sewer | 002 | CK | | EFT | | 106.81- | 0.00 | 0.00 |
| 10/14/16 | Payment | 16 3 Water | 001 | CK | | EFT | | 63.17- | 0.00 | 106.81 |
| 09/20/16 | Bill | 16 3 Sewer | SR1 | | | | | 106.81 | | 169.98 |
| 09/20/16 | Bill | 16 3 Water | WR1 | | | | | 63.17 | | 63.17 |
| 07/08/16 | Payment | 16 2 Sewer | 002 | CK | | EFT | | 111.02- | 0.00 | 0.00 |
| 07/08/16 | Payment | 16 2 Water | 001 | CK | | EFT | | 69.21- | 0.00 | 111.02 |
| 06/14/16 | Bill | 16 2 Sewer | SR1 | | | | | 111.02 | | 180.23 |
| 06/14/16 | Bill | 16 2 Water | WR1 | | | | | 69.21 | | 69.21 |
| 04/11/16 | Payment | 16 1 Sewer | 002 | CK | | EFT | | 115.23- | 0.00 | 0.00 |
| 04/11/16 | Payment | 16 1 Water | 001 | CK | | EFT | | 75.25- | 0.00 | 115.23 |
| 03/17/16 | Bill | 16 1 Sewer | SR1 | | | | | 115.23 | | 190.48 |
| 03/17/16 | Bill | 16 1 Water | WR1 | | | | | 75.25 | | 75.25 |

| Account Id / Bill To Name / Cycle Date | Type | Yr/Prd | | Type Section | Property Location / Address Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12311203-0 | 1658 HOFFMAN ST | | | | Continued | | | | | | | |
| 12/22/15 | Payment | 15 | 4 | Sewer | 002 | CK | | EFT | | 89.97- | 0.00 | 0.00 |
| 12/22/15 | Payment | 15 | 4 | Water | 001 | CK | | EFT | | 46.78- | 0.00 | 89.97 |
| 12/15/15 | Bill | 15 | 4 | Water | WR1 | | | | | 46.78 | | 136.75 |
| 12/15/15 | Bill | 15 | 4 | Sewer | SR1 | | | | | 89.97 | | 89.97 |
| 10/14/15 | Payment | 15 | 3 | Water | 001 | CK | | | | 57.13- | 0.00 | 0.00 |
| 10/14/15 | Payment | 15 | 3 | Sewer | 002 | CK | | | | 102.60- | 0.00 | 57.13 |
| 09/17/15 | Bill | 15 | 3 | Sewer | SR1 | | | | | 102.60 | | 159.73 |
| 09/17/15 | Bill | 15 | 3 | Water | WR1 | | | | | 57.13 | | 57.13 |
| 06/24/15 | Payment | 15 | 2 | Water | 001 | CK | | | | 50.23- | 0.00 | 0.00 |
| 06/24/15 | Payment | 15 | 2 | Sewer | 002 | CK | | | | 94.18- | 0.00 | 50.23 |
| 06/16/15 | Bill | 15 | 2 | Sewer | SR1 | | | | | 94.18 | | 144.41 |
| 06/16/15 | Bill | 15 | 2 | Water | WR1 | | | | | 50.23 | | 50.23 |
| 03/30/15 | Payment | 15 | 1 | Water | 001 | CK | | | | 63.17- | 0.00 | 0.00 |
| 03/30/15 | Payment | 15 | 1 | Sewer | 002 | CK | | | | 106.81- | 0.00 | 63.17 |
| 03/17/15 | Bill | 15 | 1 | Sewer | SR1 | | | | | 106.81 | | 169.98 |
| 03/17/15 | Bill | 15 | 1 | Water | WR1 | | | | | 63.17 | | 63.17 |
| 12/29/14 | Payment | 14 | 4 | Water | 001 | CK | | | | 53.68- | 0.00 | 0.00 |
| 12/29/14 | Payment | 14 | 4 | Sewer | 002 | CK | | | | 98.39- | 0.00 | 53.68 |
| 12/17/14 | Bill | 14 | 4 | Sewer | SR1 | | | | | 98.39 | | 152.07 |
| 12/17/14 | Bill | 14 | 4 | Water | WR1 | | | | | 53.68 | | 53.68 |
| 10/07/14 | Payment | 14 | 3 | Water | 001 | CK | | | | 82.35- | 0.00 | 0.00 |
| 10/07/14 | Payment | 14 | 3 | Sewer | 002 | CK | | | | 114.82- | 0.00 | 82.35 |
| 09/10/14 | Bill | 14 | 3 | Sewer | SR1 | | | | | 114.82 | | 197.17 |
| 09/10/14 | Bill | 14 | 3 | Water | WR1 | | | | | 82.35 | | 82.35 |
| 06/23/14 | Payment | 14 | 2 | Water | 001 | CK | | | | 58.82- | 0.00 | 0.00 |
| 06/23/14 | Payment | 14 | 2 | Sewer | 002 | CK | | | | 107.82- | 0.00 | 58.82 |
| 06/12/14 | Bill | 14 | 2 | Sewer | SR1 | | | | | 107.82 | | 166.64 |
| 06/12/14 | Bill | 14 | 2 | Water | WR1 | | | | | 58.83 | | 58.82 |
| 06/11/14 | Appl Ovr | 14 | 2 | Water | 001 | CK | | FR Sewer | 03/24/14 | 0.01- | 0.00 | 0.01- |
| 03/24/14 | Payment | 14 | 1 | Water | 001 | CK | | | | 44.35- | 0.00 | 0.01- |
| 03/24/14 | Payment | 14 | 1 | Sewer | 002 | CK | | | | 100.82- | 0.00 | 44.34 |
| 03/24/14 | Payment | 13 | 4 | Water | 001 | CK | | | | 0.03- | 0.00 | 145.16 |
| 03/24/14 | Payment | 13 | 4 | Sewer | 002 | CK | | | | 0.13- | 0.00 | 145.19 |
| 03/24/14 | Overpayment | | | Sewer | 002 | CK | | | | 0.01- | 0.00 | 145.32 |
| 03/13/14 | Bill | 14 | 1 | Sewer | SR1 | | | | | 100.82 | | 145.33 |
| 03/13/14 | Bill | 14 | 1 | Water | WR1 | | | | | 44.35 | | 44.51 |
| 01/13/14 | Payment | 13 | 4 | Water | 001 | CK | 33360 | alternative abst | | 22.60- | 0.03- | 0.16 |
| 01/13/14 | Payment | 13 | 4 | Sewer | 002 | CK | 33360 | alternative abst | | 90.19- | 0.13- | 22.76 |
| 01/13/14 | Payment | 13 | 3 | Water | 001 | CK | 33360 | alternative abst | | 0.66- | 0.02- | 112.95 |
| 01/13/14 | Payment | 13 | 3 | Sewer | 002 | CK | 33360 | alternative abst | | 1.46- | 0.05- | 113.61 |
| 12/11/13 | Bill | 13 | 4 | Sewer | SR1 | | | | | 90.32 | | 115.07 |
| 12/11/13 | Bill | 13 | 4 | Water | WR1 | | | | | 22.63 | | 24.75 |
| 11/07/13 | Payment | 13 | 3 | Water | 001 | CK | | | | 40.59- | 0.65- | 2.12 |
| 11/07/13 | Payment | 13 | 3 | Sewer | 002 | CK | | | | 90.61- | 1.45- | 42.71 |
| 11/07/13 | Payment | 13 | 2 | Water | 001 | CK | | | | 0.33- | 0.01- | 133.32 |
| 11/07/13 | Payment | 13 | 2 | Sewer | 002 | CK | | | | 0.76- | 0.02- | 133.65 |
| 09/06/13 | Bill | 13 | 3 | Sewer | SR1 | | | | | 92.07 | | 134.41 |
| 09/06/13 | Bill | 13 | 3 | Water | WR1 | | | | | 26.25 | | 42.34 |
| 09/04/13 | Payment | 13 | 2 | Water | 001 | CK | | | | 44.02- | 1.22- | 16.09 |
| 09/04/13 | Payment | 13 | 2 | Sewer | 002 | CK | | | | 100.06- | 2.78- | 60.11 |

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

# SEWER SERVICE PERMIT

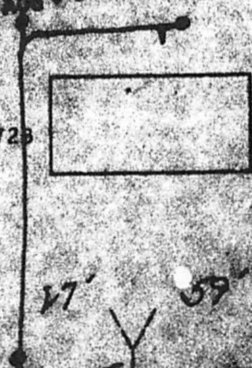
GROUP # 0503-1 PAGE # 97

CONTRACT NO. S-13-3

BLOCK # 830-14 LOT # 4

AUG 0 1 1980

1658 HOFFMAN ST




KAIAFAS, ANDY & MARIA
1658 HOFFMAN ST
BRICK TOWN, N J 08723

R01-001

ACCOUNT # 1311203 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 25.00

90.6

DIST: 1405 DIST: ______

LENGTH ______ DEPTH [illegible]

STREET NAME Hoffman St

INSPECTIONS

| | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| [illegible] | 7/29/80 | | OK | [illegible] |
| [illegible] | | | | |
| [illegible] | | | | |

[illegible] 33'-4"

[illegible]

Inspector

MAY 1 1 1981

Plumber

Lic. No.

Range: 12314502-0 to 12314502-0
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

12314502-0 R01 20 — 1635 EDGE ST.
SUBERO, ENA — 1635 EDGE ST BRICK, NJ 08724-2914
Water: 9 Sewer: 9

| Date | Type | Yr/Prd | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/29/21 | Payment | 21 2 Sewer | 002 | CK | 1391 | | | 87.69- | 0.00 | 0.00 |
| 06/29/21 | Payment | 21 2 Water | 001 | CK | 1391 | | | 42.88- | 0.00 | 87.69 |
| 06/04/21 | Bill | 21 2 Sewer | SR1 | | | | | 87.69 | | 130.57 |
| 06/04/21 | Bill | 21 2 Water | WR1 | | | | | 42.88 | | 42.88 |
| 03/30/21 | Payment | 21 1 Sewer | 002 | CK | 1381 | | | 83.16- | 0.00 | 0.00 |
| 03/30/21 | Payment | 21 1 Water | 001 | CK | 1381 | | | 39.17- | 0.00 | 83.16 |
| 03/05/21 | Bill | 21 1 Sewer | SR1 | | | | | 83.16 | | 122.33 |
| 03/05/21 | Bill | 21 1 Water | WR1 | | | | | 39.17 | | 39.17 |
| 12/15/20 | Payment | 20 4 Sewer | 002 | CK | 1362 | | | 78.63- | 0.00 | 0.00 |
| 12/15/20 | Payment | 20 4 Water | 001 | CK | 1362 | | | 35.46- | 0.00 | 78.63 |
| 12/03/20 | Bill | 20 4 Sewer | SR1 | | | | | 78.63 | | 114.09 |
| 12/03/20 | Bill | 20 4 Water | WR1 | | | | | 35.46 | | 35.46 |
| 09/22/20 | Payment | 20 3 Water | 001 | CK | 1349 | | | 46.59- | 0.00 | 0.00 |
| 09/22/20 | Payment | 20 3 Sewer | 002 | CK | 1349 | | | 92.22- | 0.00 | 46.59 |
| 09/01/20 | Bill | 20 3 Sewer | SR1 | | | | | 92.22 | | 138.81 |
| 09/01/20 | Bill | 20 3 Water | WR1 | | | | | 46.59 | | 46.59 |
| 06/26/20 | Payment | 20 2 Water | 001 | CK | 1342 | | | 39.17- | 0.00 | 0.00 |
| 06/26/20 | Payment | 20 2 Sewer | 002 | CK | 1342 | | | 83.16- | 0.00 | 39.17 |
| 06/02/20 | Bill | 20 2 Sewer | SR1 | | | | | 83.16 | | 122.33 |
| 06/02/20 | Bill | 20 2 Water | WR1 | | | | | 39.17 | | 39.17 |
| 03/18/20 | Payment | 20 1 Sewer | 002 | CK | 1339 | | | 87.69- | 0.00 | 0.00 |
| 03/18/20 | Payment | 20 1 Water | 001 | CK | 1339 | | | 42.88- | 0.00 | 87.69 |
| 03/04/20 | Bill | 20 1 Sewer | SR1 | | | | | 87.69 | | 130.57 |
| 03/04/20 | Bill | 20 1 Water | WR1 | | | | | 42.88 | | 42.88 |
| 12/20/19 | Payment | 19 4 Sewer | 002 | CK | 1328 | | | 87.69- | 0.00 | 0.00 |
| 12/20/19 | Payment | 19 4 Water | 001 | CK | 1328 | | | 42.88- | 0.00 | 87.69 |
| 12/04/19 | Bill | 19 4 Sewer | SR1 | | | | | 87.69 | | 130.57 |
| 12/04/19 | Bill | 19 4 Water | WR1 | | | | | 42.88 | | 42.88 |
| 09/20/19 | Payment | 19 3 Sewer | 002 | CK | 1317 | | | 92.22- | 0.00 | 0.00 |
| 09/20/19 | Payment | 19 3 Water | 001 | CK | 1317 | | | 46.59- | 0.00 | 92.22 |
| 08/29/19 | Bill | 19 3 Sewer | SR1 | | | | | 92.22 | | 138.81 |
| 08/29/19 | Bill | 19 3 Water | WR1 | | | | | 46.59 | | 46.59 |
| 06/27/19 | Payment | 19 2 Sewer | 002 | CK | 1310 | | | 83.16- | 0.00 | 0.00 |
| 06/27/19 | Payment | 19 2 Water | 001 | CK | 1310 | | | 39.17- | 0.00 | 83.16 |
| 06/06/19 | Bill | 19 2 Sewer | SR1 | | | | | 83.16 | | 122.33 |
| 06/06/19 | Bill | 19 2 Water | WR1 | | | | | 39.17 | | 39.17 |
| 03/29/19 | Payment | 19 1 Sewer | 002 | CK | 1290 | | | 83.16- | 0.00 | 0.00 |
| 03/29/19 | Payment | 19 1 Water | 001 | CK | 1290 | | | 39.17- | 0.00 | 83.16 |

| Account Id / Bill To Name / Cycle Date | Type Section / Type | Yr/Prd | | Property Location / Address / Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12314502-0 | 1635 EDGE ST. | | | Continued | | | | | | | |
| 03/06/19 | Bill | 19 | 1 Sewer | SR1 | | | | | 83.16 | | 122.33 |
| 03/06/19 | Bill | 19 | 1 Water | WR1 | | | | | 39.17 | | 39.17 |
| 12/27/18 | Payment | 18 | 4 Sewer | 002 | CK | 1268 | | | 87.69- | 0.00 | 0.00 |
| 12/27/18 | Payment | 18 | 4 Water | 001 | CK | 1268 | | | 42.88- | 0.00 | 87.69 |
| 12/06/18 | Bill | 18 | 4 Sewer | SR1 | | | | | 87.69 | | 130.57 |
| 12/06/18 | Bill | 18 | 4 Water | WR1 | | | | | 42.88 | | 42.88 |
| 10/04/18 | Payment | 18 | 3 Water | 001 | CK | 1245 | | | 46.59- | 0.00 | 0.00 |
| 10/04/18 | Payment | 18 | 3 Sewer | 002 | CK | 1245 | | | 92.22- | 0.00 | 46.59 |
| 09/11/18 | Bill | 18 | 3 Sewer | SR1 | | | | | 92.22 | | 138.81 |
| 09/11/18 | Bill | 18 | 3 Water | WR1 | | | | | 46.59 | | 46.59 |
| 06/29/18 | Payment | 18 | 2 Water | 001 | CK | 1229 | | | 42.88- | 0.00 | 0.00 |
| 06/29/18 | Payment | 18 | 2 Sewer | 002 | CK | 1229 | | | 87.69- | 0.00 | 42.88 |
| 06/05/18 | Bill | 18 | 2 Sewer | SR1 | | | | | 87.69 | | 130.57 |
| 06/05/18 | Bill | 18 | 2 Water | WR1 | | | | | 42.88 | | 42.88 |
| 04/02/18 | Payment | 18 | 1 Sewer | 002 | CK | | | | 81.55- | 0.00 | 0.00 |
| 04/02/18 | Payment | 18 | 1 Water | 001 | CK | | | | 39.88- | 0.00 | 81.55 |
| 03/08/18 | Bill | 18 | 1 Sewer | SR1 | | | | | 81.55 | | 121.43 |
| 03/08/18 | Bill | 18 | 1 Water | WR1 | | | | | 39.88 | | 39.88 |
| 12/28/17 | Payment | 17 | 4 Sewer | 002 | CK | | | | 81.55- | 0.00 | 0.00 |
| 12/28/17 | Payment | 17 | 4 Water | 001 | CK | | | | 39.88- | 0.00 | 81.55 |
| 12/08/17 | Bill | 17 | 4 Sewer | SR1 | | | | | 81.55 | | 121.43 |
| 12/08/17 | Bill | 17 | 4 Water | WR1 | | | | | 39.88 | | 39.88 |
| 10/02/17 | Payment | 17 | 3 Sewer | 002 | CK | | | | 85.76- | 0.00 | 0.00 |
| 10/02/17 | Payment | 17 | 3 Water | 001 | CK | | | | 43.33- | 0.00 | 85.76 |
| 09/08/17 | Bill | 17 | 3 Sewer | SR1 | | | | | 85.76 | | 129.09 |
| 09/08/17 | Bill | 17 | 3 Water | WR1 | | | | | 43.33 | | 43.33 |
| 07/14/17 | Payment | 17 | 2 Sewer | 002 | CK | 1166 | | | 81.55- | 0.00 | 0.00 |
| 07/14/17 | Payment | 17 | 2 Water | 001 | CK | 1166 | | | 39.88- | 0.00 | 81.55 |
| 06/21/17 | Bill | 17 | 2 Sewer | SR1 | | | | | 81.55 | | 121.43 |
| 06/21/17 | Bill | 17 | 2 Water | WR1 | | | | | 39.88 | | 39.88 |
| 04/05/17 | Payment | 17 | 1 Sewer | 002 | CK | 1149 | | | 77.34- | 0.00 | 0.00 |
| 04/05/17 | Payment | 17 | 1 Water | 001 | CK | 1149 | | | 36.43- | 0.00 | 77.34 |
| 03/15/17 | Bill | 17 | 1 Sewer | SR1 | | | | | 77.34 | | 113.77 |
| 03/15/17 | Bill | 17 | 1 Water | WR1 | | | | | 36.43 | | 36.43 |
| 01/11/17 | Payment | 16 | 4 Water | 001 | CK | | | | 43.33- | 0.00 | 0.00 |
| 01/11/17 | Payment | 16 | 4 Sewer | 002 | CK | | | | 85.76- | 0.00 | 43.33 |
| 12/19/16 | Bill | 16 | 4 Sewer | SR1 | | | | | 85.76 | | 129.09 |
| 12/19/16 | Bill | 16 | 4 Water | WR1 | | | | | 43.33 | | 43.33 |
| 09/23/16 | Payment | 16 | 3 Water | 001 | CK | | | | 53.68- | 0.00 | 0.00 |
| 09/23/16 | Payment | 16 | 3 Sewer | 002 | CK | | | | 98.39- | 0.00 | 53.68 |
| 09/20/16 | Bill | 16 | 3 Sewer | SR1 | | | | | 98.39 | | 152.07 |
| 09/20/16 | Bill | 16 | 3 Water | WR1 | | | | | 53.68 | | 53.68 |
| 07/07/16 | Payment | 16 | 2 Sewer | 002 | CK | 1092 | | | 77.34- | 0.00 | 0.00 |
| 07/07/16 | Payment | 16 | 2 Water | 001 | CK | 1092 | | | 36.43- | 0.00 | 77.34 |
| 06/14/16 | Bill | 16 | 2 Sewer | SR1 | | | | | 77.34 | | 113.77 |
| 06/14/16 | Bill | 16 | 2 Water | WR1 | | | | | 36.43 | | 36.43 |
| 04/06/16 | Payment | 16 | 1 Water | 001 | CK | | | | 39.88- | 0.00 | 0.00 |
| 04/06/16 | Payment | 16 | 1 Sewer | 002 | CK | | | | 81.55- | 0.00 | 39.88 |
| 03/17/16 | Bill | 16 | 1 Sewer | SR1 | | | | | 81.55 | | 121.43 |
| 03/17/16 | Bill | 16 | 1 Water | WR1 | | | | | 39.88 | | 39.88 |

| Account Id / Bill To Name / Cycle Date | Type | Section Yr/Prd | | Property Location / Address Code | Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 12314502-0 | 1635 EDGE ST. | | | Continued | | | | | | |
| 01/06/16 | Payment | 15 4 | Water | 001 | CK | | | 39.88- | 0.00 | 0.00 |
| 01/06/16 | Payment | 15 4 | Sewer | 002 | CK | | | 81.55- | 0.00 | 39.88 |
| 12/15/15 | Bill | 15 4 | Water | WR1 | | | | 39.88 | | 121.43 |
| 12/15/15 | Bill | 15 4 | Sewer | SR1 | | | | 81.55 | | 81.55 |
| 10/09/15 | Payment | 15 3 | Water | 001 | CK | | | 43.33- | 0.00 | 0.00 |
| 10/09/15 | Payment | 15 3 | Sewer | 002 | CK | | | 85.76- | 0.00 | 43.33 |
| 09/17/15 | Bill | 15 3 | Sewer | SR1 | | | | 85.76 | | 129.09 |
| 09/17/15 | Bill | 15 3 | Water | WR1 | | | | 43.33 | | 43.33 |
| 07/13/15 | Payment | 15 2 | Water | 001 | CK | | | 43.33- | 0.00 | 0.00 |
| 07/13/15 | Payment | 15 2 | Sewer | 002 | CK | | | 85.76- | 0.00 | 43.33 |
| 06/25/15 | Bill | 15 2 | Water | WR1 | Adjusted | CHARGE UNDERESTIMATE | | 6.90 | | 129.09 |
| 06/25/15 | Bill | 15 2 | Sewer | SR1 | Adjusted | CHARGE UNDERESTIMATE | | 8.42 | | 122.19 |
| 06/16/15 | Bill | 15 2 | Sewer | SR1 | | | | 77.34 | | 113.77 |
| 06/16/15 | Bill | 15 2 | Water | WR1 | | | | 36.43 | | 36.43 |
| 04/07/15 | Payment | 15 1 | Water | 001 | CK | | | 36.43- | 0.00 | 0.00 |
| 04/07/15 | Payment | 15 1 | Sewer | 002 | CK | | | 77.34- | 0.00 | 36.43 |
| 03/17/15 | Bill | 15 1 | Sewer | SR1 | | | | 77.34 | | 113.77 |
| 03/17/15 | Bill | 15 1 | Water | WR1 | | | | 36.43 | | 36.43 |
| 01/09/15 | Payment | 14 4 | Water | 001 | CK | | | 43.33- | 0.00 | 0.00 |
| 01/09/15 | Payment | 14 4 | Sewer | 002 | CK | | | 85.76- | 0.00 | 43.33 |
| 12/17/14 | Bill | 14 4 | Sewer | SR1 | | | | 85.76 | | 129.09 |
| 12/17/14 | Bill | 14 4 | Water | WR1 | | | | 43.33 | | 43.33 |
| 10/03/14 | Payment | 14 3 | Water | 001 | CK | | | 47.97- | 0.00 | 0.00 |
| 10/03/14 | Payment | 14 3 | Sewer | 002 | CK | | | 102.57- | 0.00 | 47.97 |
| 09/10/14 | Bill | 14 3 | Sewer | SR1 | | | | 102.57 | | 150.54 |
| 09/10/14 | Bill | 14 3 | Water | WR1 | | | | 47.97 | | 47.97 |
| 07/03/14 | Payment | 14 2 | Water | 001 | CK | | | 37.11- | 0.00 | 0.00 |
| 07/03/14 | Payment | 14 2 | Sewer | 002 | CK | | | 97.32- | 0.00 | 37.11 |
| 06/12/14 | Bill | 14 2 | Sewer | SR1 | | | | 97.32 | | 134.43 |
| 06/12/14 | Bill | 14 2 | Water | WR1 | | | | 37.11 | | 37.11 |
| 03/27/14 | Payment | 14 1 | Water | 001 | CK | | | 29.87- | 0.00 | 0.00 |
| 03/27/14 | Payment | 14 1 | Sewer | 002 | CK | | | 93.82- | 0.00 | 29.87 |
| 03/13/14 | Bill | 14 1 | Sewer | SR1 | | | | 93.82 | | 123.69 |
| 03/13/14 | Bill | 14 1 | Water | WR1 | | | | 29.87 | | 29.87 |
| 01/02/14 | Payment | 13 4 | Water | 001 | CK | | | 105.87- | 0.00 | 0.00 |
| 01/02/14 | Payment | 13 4 | Sewer | 002 | CK | | | 121.82- | 0.00 | 105.87 |
| 12/11/13 | Bill | 13 4 | Sewer | SR1 | | | | 121.82 | | 227.69 |
| 12/11/13 | Bill | 13 4 | Water | WR1 | | | | 105.87 | | 105.87 |
| 10/01/13 | Payment | 13 3 | Water | 001 | CK | | | 129.39- | 0.00 | 0.00 |
| 10/01/13 | Payment | 13 3 | Sewer | 002 | CK | | | 148.82- | 0.00 | 129.39 |
| 09/06/13 | Bill | 13 3 | Sewer | SR1 | | | | 148.82 | | 278.21 |
| 09/06/13 | Bill | 13 3 | Water | WR1 | | | | 129.39 | | 129.39 |
| 07/03/13 | Payment | 13 2 | Water | 001 | CK | | | 129.39- | 0.00 | 0.00 |
| 07/03/13 | Payment | 13 2 | Sewer | 002 | CK | | | 148.82- | 0.00 | 129.39 |
| 06/10/13 | Bill | 13 2 | Sewer | SR1 | | | | 148.82 | | 278.21 |
| 06/10/13 | Bill | 13 2 | Water | WR1 | | | | 129.39 | | 129.39 |
| 04/02/13 | Payment | 13 1 | Water | 001 | CK | | | 37.11- | 0.00 | 0.00 |
| 04/02/13 | Payment | 13 1 | Sewer | 002 | CK | | | 97.32- | 0.00 | 37.11 |
| 03/12/13 | Bill | 13 1 | Sewer | SR1 | | | | 97.32 | | 134.43 |
| 03/12/13 | Bill | 13 1 | Water | WR1 | | | | 37.11 | | 37.11 |

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

# SEWER SERVICE PERMIT

CONTRACT NO.________

WET TAP CC

1635 EDGE STREET
BLOCK: 830-14
LOT : 18 TO 20

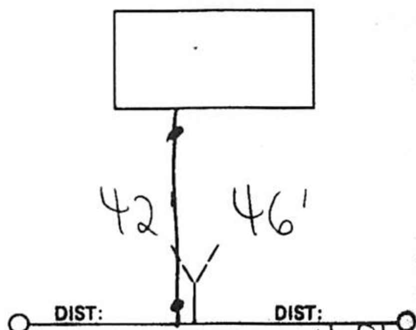
ANN ESTATES
270 OAK KNOLL RD.
LAKEWOOD, NJ. 08701

ACCOUNT # L314502 01 020

SIZE OF SVC LINE 4"

CONNECT. FEE $________

INSPECTION FEE $________




DIST: DIST:
LENGTH________ DEPTH 4 ft.

STREET NAME________

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 4/30/82 | | OK | JAH |
| B. Curb Connection | | | | |
| C. House Connections | | | | |

PASS 4"

Homeowner/Applicant
4-27-82
Date

Inspector

Plumber

Lic. No.

THE [illegible] TOWNSHIP [illegible] UTILITIES AUTHORITY
[illegible] LOCKING ROAD
[illegible], NEW JERSEY 08723

## WATER SERVICE PERMIT

WET TAP CC

34'6"    55"

4 ft
[illegible]

1635 ELGE STREET
BLOCK: 830-14
LOT : 18 TO 20

[illegible] ESTATES
[illegible] OAK KNOLL RD.
[illegible], NJ. 08701

ACCOUNT # 1314502 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ ______

| INSPECTIONS | Date 1st | Insp. 2nd | Comment | [illegible] |
|---|---|---|---|---|
| [illegible] Line | 1/30/82 | | OK | [illegible] |
| [illegible] Connection | | | | |
| [illegible] Mtr | 5/21/82 | | OK | [illegible] |
| [illegible] Cross-Connection | | | | |

[illegible signature] ______

[illegible signature] ______

Range: 12348006-0 to 12348006-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/22 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

**12348006-0 R01 20** — **1680 LAURELTON ST.**
HEARN % SHORT, ELLEN — 128 PROSPECT ST JERSEY CITY NJ 07307-2439
Water: 9 Sewer: 9

| Date | Type | Yr/Prd | | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 06/10/21 | Payment | 21 | 2 Water | 001 | CK | 9087 | | | 24.33- | 0.00 | 0.00 |
| 06/10/21 | Payment | 21 | 2 Sewer | 002 | CK | 9087 | | | 65.04- | 0.00 | 24.33 |
| 06/04/21 | Bill | 21 | 2 Sewer | RSU | | | | | 65.04 | | 89.37 |
| 06/04/21 | Bill | 21 | 2 Water | RWU | | | | | 24.33 | | 24.33 |
| 03/12/21 | Payment | 21 | 1 Water | 001 | CK | 9005 | | | 24.33- | 0.00 | 0.00 |
| 03/12/21 | Payment | 21 | 1 Sewer | 002 | CK | 9005 | | | 65.04- | 0.00 | 24.33 |
| 03/05/21 | Bill | 21 | 1 Sewer | RSU | | | | | 65.04 | | 89.37 |
| 03/05/21 | Bill | 21 | 1 Water | RWU | | | | | 24.33 | | 24.33 |
| 12/08/20 | Payment | 20 | 4 Water | 001 | CK | 326 | | | 24.33- | 0.00 | 0.00 |
| 12/08/20 | Payment | 20 | 4 Sewer | 002 | CK | 326 | | | 65.04- | 0.00 | 24.33 |
| 12/03/20 | Bill | 20 | 4 Sewer | RSU | | | | | 65.04 | | 89.37 |
| 12/03/20 | Bill | 20 | 4 Water | RWU | | | | | 24.33 | | 24.33 |
| 09/11/20 | Payment | 20 | 3 Water | 001 | CK | 132 | | | 24.33- | 0.00 | 0.00 |
| 09/11/20 | Payment | 20 | 3 Sewer | 002 | CK | 132 | | | 65.04- | 0.00 | 24.33 |
| 09/01/20 | Bill | 20 | 3 Sewer | RSU | | | | | 65.04 | | 89.37 |
| 09/01/20 | Bill | 20 | 3 Water | RWU | | | | | 24.33 | | 24.33 |
| 06/11/20 | Payment | 20 | 2 Water | 001 | CK | 10023 | | | 24.33- | 0.00 | 0.00 |
| 06/11/20 | Payment | 20 | 2 Sewer | 002 | CK | 10023 | | | 65.04- | 0.00 | 24.33 |
| 06/02/20 | Bill | 20 | 2 Sewer | RSU | | | | | 65.04 | | 89.37 |
| 06/02/20 | Bill | 20 | 2 Water | RWU | | | | | 24.33 | | 24.33 |
| 03/10/20 | Payment | 20 | 1 Water | 001 | CK | 257 | | | 24.33- | 0.00 | 0.00 |
| 03/10/20 | Payment | 20 | 1 Sewer | 002 | CK | 257 | | | 65.04- | 0.00 | 24.33 |
| 03/04/20 | Bill | 20 | 1 Sewer | RSU | | | | | 65.04 | | 89.37 |
| 03/04/20 | Bill | 20 | 1 Water | RWU | | | | | 24.33 | | 24.33 |
| 12/12/19 | Payment | 19 | 4 Water | 001 | CK | 8968 | | | 24.33- | 0.00 | 0.00 |
| 12/12/19 | Payment | 19 | 4 Sewer | 002 | CK | 8968 | | | 65.04- | 0.00 | 24.33 |
| 12/04/19 | Bill | 19 | 4 Sewer | RSU | | | | | 65.04 | | 89.37 |
| 12/04/19 | Bill | 19 | 4 Water | RWU | | | | | 24.33 | | 24.33 |
| 09/06/19 | Payment | 19 | 3 Water | 001 | CK | 8862 | | | 24.33- | 0.00 | 0.00 |
| 09/06/19 | Payment | 19 | 3 Sewer | 002 | CK | 8862 | | | 65.04- | 0.00 | 24.33 |
| 08/29/19 | Bill | 19 | 3 Sewer | RSU | | | | | 65.04 | | 89.37 |
| 08/29/19 | Bill | 19 | 3 Water | RWU | | | | | 24.33 | | 24.33 |
| 06/14/19 | Payment | 19 | 2 Water | 001 | CK | 8787 | | | 24.33- | 0.00 | 0.00 |
| 06/14/19 | Payment | 19 | 2 Sewer | 002 | CK | 8787 | | | 65.04- | 0.00 | 24.33 |
| 06/06/19 | Bill | 19 | 2 Sewer | RSU | | | | | 65.04 | | 89.37 |
| 06/06/19 | Bill | 19 | 2 Water | RWU | | | | | 24.33 | | 24.33 |
| 03/15/19 | Payment | 19 | 1 Water | 001 | CK | 8707 | | | 24.33- | 0.00 | 0.00 |
| 03/15/19 | Payment | 19 | 1 Sewer | 002 | CK | 8707 | | | 65.04- | 0.00 | 24.33 |

| Account Id / Bill To Name / Cycle Date | Type Section / Type | Yr/Prd | Property Location / Address / Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 12348006-0 | 1680 LAURELTON ST. | | Continued | | | | | |
| 03/06/19 | Bill | 19 1 Sewer | RSU | | | 65.04 | | 89.37 |
| 03/06/19 | Bill | 19 1 Water | RWU | | | 24.33 | | 24.33 |
| 12/13/18 | Payment | 18 4 Water | 001 CK 8607 | | | 24.33- | 0.00 | 0.00 |
| 12/13/18 | Payment | 18 4 Sewer | 002 CK 8607 | | | 65.04- | 0.00 | 24.33 |
| 12/06/18 | Bill | 18 4 Sewer | RSU | | | 65.04 | | 89.37 |
| 12/06/18 | Bill | 18 4 Water | RWU | | | 24.33 | | 24.33 |
| 09/25/18 | Payment | 18 3 Water | 001 CK 8532 | | | 24.33- | 0.00 | 0.00 |
| 09/25/18 | Payment | 18 3 Sewer | 002 CK 8532 | | | 65.04- | 0.00 | 24.33 |
| 09/11/18 | Bill | 18 3 Sewer | RSU | | | 65.04 | | 89.37 |
| 09/11/18 | Bill | 18 3 Water | RWU | | | 24.33 | | 24.33 |
| 06/12/18 | Payment | 18 2 Water | 001 CK 8430 | | | 24.33- | 0.00 | 0.00 |
| 06/12/18 | Payment | 18 2 Sewer | 002 CK 8430 | | | 65.04- | 0.00 | 24.33 |
| 06/05/18 | Bill | 18 2 Sewer | RSU | | | 65.04 | | 89.37 |
| 06/05/18 | Bill | 18 2 Water | RWU | | | 24.33 | | 24.33 |
| 03/19/18 | Payment | 18 1 Water | 001 CK 8351 | | | 22.63- | 0.00 | 0.00 |
| 03/19/18 | Payment | 18 1 Sewer | 002 CK 8351 | | | 60.50- | 0.00 | 22.63 |
| 03/08/18 | Bill | 18 1 Sewer | RSU | | | 60.50 | | 83.13 |
| 03/08/18 | Bill | 18 1 Water | RWU | | | 22.63 | | 22.63 |
| 12/15/17 | Payment | 17 4 Water | 001 CK 8284 | | | 22.63- | 0.00 | 0.00 |
| 12/15/17 | Payment | 17 4 Sewer | 002 CK 8284 | | | 60.50- | 0.00 | 22.63 |
| 12/08/17 | Bill | 17 4 Sewer | RSU | | | 60.50 | | 83.13 |
| 12/08/17 | Bill | 17 4 Water | RWU | | | 22.63 | | 22.63 |
| 09/21/17 | Payment | 17 3 Sewer | 002 CK 8133 | | | 60.50- | 0.00 | 0.00 |
| 09/21/17 | Payment | 17 3 Water | 001 CK 8133 | | | 22.63- | 0.00 | 60.50 |
| 09/08/17 | Bill | 17 3 Sewer | RSU | | | 60.50 | | 83.13 |
| 09/08/17 | Bill | 17 3 Water | RWU | | | 22.63 | | 22.63 |
| 06/29/17 | Payment | 17 2 Sewer | 002 CK 8060 | | | 60.50- | 0.00 | 0.00 |
| 06/29/17 | Payment | 17 2 Water | 001 CK 8060 | | | 22.63- | 0.00 | 60.50 |
| 06/21/17 | Bill | 17 2 Sewer | RSU | | | 60.50 | | 83.13 |
| 06/21/17 | Bill | 17 2 Water | RWU | | | 22.63 | | 22.63 |
| 03/23/17 | Payment | 17 1 Sewer | 002 CK 7982 | | | 60.50- | 0.00 | 0.00 |
| 03/23/17 | Payment | 17 1 Water | 001 CK 7982 | | | 22.63- | 0.00 | 60.50 |
| 03/15/17 | Bill | 17 1 Sewer | RSU | | | 60.50 | | 83.13 |
| 03/15/17 | Bill | 17 1 Water | RWU | | | 22.63 | | 22.63 |
| 12/28/16 | Payment | 16 4 Sewer | 002 CK 7902 | | | 60.50- | 0.00 | 0.00 |
| 12/28/16 | Payment | 16 4 Water | 001 CK 7902 | | | 22.63- | 0.00 | 60.50 |
| 12/19/16 | Bill | 16 4 Sewer | RSU | | | 60.50 | | 83.13 |
| 12/19/16 | Bill | 16 4 Water | RWU | | | 22.63 | | 22.63 |
| 09/29/16 | Payment | 16 3 Sewer | 002 CK 7811 | | | 60.50- | 0.00 | 0.00 |
| 09/29/16 | Payment | 16 3 Water | 001 CK 7811 | | | 22.63- | 0.00 | 60.50 |
| 09/20/16 | Bill | 16 3 Sewer | RSU | | | 60.50 | | 83.13 |
| 09/20/16 | Bill | 16 3 Water | RWU | | | 22.63 | | 22.63 |
| 06/21/16 | Payment | 16 2 Sewer | 002 CK 7753 | | | 60.50- | 0.00 | 0.00 |
| 06/21/16 | Payment | 16 2 Water | 001 CK 7753 | | | 22.63- | 0.00 | 60.50 |
| 06/14/16 | Bill | 16 2 Sewer | RSU | | | 60.50 | | 83.13 |
| 06/14/16 | Bill | 16 2 Water | RWU | | | 22.63 | | 22.63 |
| 04/04/16 | Payment | 16 1 Sewer | 002 CK 7636 | | | 60.50- | 0.00 | 0.00 |
| 04/04/16 | Payment | 16 1 Water | 001 CK 7636 | | | 22.63- | 0.00 | 60.50 |
| 03/17/16 | Bill | 16 1 Sewer | RSU | | | 60.50 | | 83.13 |
| 03/17/16 | Bill | 16 1 Water | RWU | | | 22.63 | | 22.63 |

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

| Date | Type | Yr/Prd | | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12348006-0 | 1680 LAURELTON ST. | | | Continued | | | | | | | |
| 12/31/15 | Payment | 15 4 | Sewer | 002 | CK | 7565 | | | 60.50- | 0.00 | 0.00 |
| 12/31/15 | Payment | 15 4 | Water | 001 | CK | 7565 | | | 22.63- | 0.00 | 60.50 |
| 12/31/15 | Payment | 15 3 | Sewer | 002 | CK | 7565 | | | 0.81- | 0.02- | 83.13 |
| 12/31/15 | Payment | 15 3 | Water | 001 | CK | 7565 | | | 0.30- | 0.01- | 83.94 |
| 12/15/15 | Bill | 15 4 | Water | RWU | | | | | 22.63 | | 84.24 |
| 12/15/15 | Bill | 15 4 | Sewer | RSU | | | | | 60.50 | | 61.61 |
| 11/13/15 | Payment | 15 3 | Water | 001 | CK | | | | 22.33- | 0.30- | 1.11 |
| 11/13/15 | Payment | 15 3 | Sewer | 002 | CK | | | | 59.69- | 0.81- | 23.44 |
| 09/17/15 | Bill | 15 3 | Sewer | RSU | | | | | 60.50 | | 83.13 |
| 09/17/15 | Bill | 15 3 | Water | RWU | | | | | 22.63 | | 22.63 |
| 07/02/15 | Payment | 15 2 | Water | 001 | CK | | | | 22.63- | 0.00 | 0.00 |
| 07/02/15 | Payment | 15 2 | Sewer | 002 | CK | | | | 60.50- | 0.00 | 22.63 |
| 06/16/15 | Bill | 15 2 | Sewer | RSU | | | | | 60.50 | | 83.13 |
| 06/16/15 | Bill | 15 2 | Water | RWU | | | | | 22.63 | | 22.63 |
| 03/26/15 | Payment | 15 1 | Water | 001 | CK | | | | 22.63- | 0.00 | 0.00 |
| 03/26/15 | Payment | 15 1 | Sewer | 002 | CK | | | | 60.50- | 0.00 | 22.63 |
| 03/17/15 | Bill | 15 1 | Sewer | RSU | | | | | 60.50 | | 83.13 |
| 03/17/15 | Bill | 15 1 | Water | RWU | | | | | 22.63 | | 22.63 |
| 01/08/15 | Payment | 14 4 | Water | 001 | CK | | | | 22.63- | 0.00 | 0.00 |
| 01/08/15 | Payment | 14 4 | Sewer | 002 | CK | | | | 60.50- | 0.00 | 22.63 |
| 12/17/14 | Bill | 14 4 | Sewer | RSU | | | | | 60.50 | | 83.13 |
| 12/17/14 | Bill | 14 4 | Water | RWU | | | | | 22.63 | | 22.63 |
| 09/18/14 | Payment | 14 3 | Water | 001 | CK | | | | 22.63- | 0.00 | 0.00 |
| 09/18/14 | Payment | 14 3 | Sewer | 002 | CK | | | | 90.32- | 0.00 | 22.63 |
| 09/10/14 | Bill | 14 3 | Sewer | RSU | | | | | 90.32 | | 112.95 |
| 09/10/14 | Bill | 14 3 | Water | RWU | | | | | 22.63 | | 22.63 |
| 06/24/14 | Payment | 14 2 | Water | 001 | CK | | | | 22.63- | 0.00 | 0.00 |
| 06/24/14 | Payment | 14 2 | Sewer | 002 | CK | | | | 90.32- | 0.00 | 22.63 |
| 06/12/14 | Bill | 14 2 | Sewer | RSU | | | | | 90.32 | | 112.95 |
| 06/12/14 | Bill | 14 2 | Water | RWU | | | | | 22.63 | | 22.63 |
| 03/25/14 | Payment | 14 1 | Water | 001 | CK | | | | 22.63- | 0.00 | 0.00 |
| 03/25/14 | Payment | 14 1 | Sewer | 002 | CK | | | | 90.32- | 0.00 | 22.63 |
| 03/13/14 | Bill | 14 1 | Sewer | RSU | | | | | 90.32 | | 112.95 |
| 03/13/14 | Bill | 14 1 | Water | RWU | | | | | 22.63 | | 22.63 |
| 12/19/13 | Payment | 13 4 | Water | 001 | CK | | | | 22.63- | 0.00 | 0.00 |
| 12/19/13 | Payment | 13 4 | Sewer | 002 | CK | | | | 90.32- | 0.00 | 22.63 |
| 12/11/13 | Bill | 13 4 | Sewer | RSU | | | | | 90.32 | | 112.95 |
| 12/11/13 | Bill | 13 4 | Water | RWU | | | | | 22.63 | | 22.63 |
| 09/19/13 | Payment | 13 3 | Water | 001 | CK | | | | 22.63- | 0.00 | 0.00 |
| 09/19/13 | Payment | 13 3 | Sewer | 002 | CK | | | | 90.32- | 0.00 | 22.63 |
| 09/06/13 | Bill | 13 3 | Sewer | RSU | | | | | 90.32 | | 112.95 |
| 09/06/13 | Bill | 13 3 | Water | RWU | | | | | 22.63 | | 22.63 |
| 06/24/13 | Payment | 13 2 | Water | 001 | CK | | | | 22.63- | 0.00 | 0.00 |
| 06/24/13 | Payment | 13 2 | Sewer | 002 | CK | | | | 90.32- | 0.00 | 22.63 |
| 06/10/13 | Bill | 13 2 | Sewer | RSU | | | | | 90.32 | | 112.95 |
| 06/10/13 | Bill | 13 2 | Water | RWU | | | | | 22.63 | | 22.63 |
| 03/26/13 | Payment | 13 1 | Water | 001 | CK | | | | 22.63- | 0.00 | 0.00 |
| 03/26/13 | Payment | 13 1 | Sewer | 002 | CK | | | | 90.32- | 0.00 | 22.63 |
| 03/12/13 | Bill | 13 1 | Sewer | RSU | | | | | 90.32 | | 112.95 |
| 03/12/13 | Bill | 13 1 | Water | RWU | | | | | 22.63 | | 22.63 |

**THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

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

# SEWER SERVICE PERMIT

CONTRACT NO. S - 13

Block 835-10
Lot 5

1680 Laurelton Street

**DUPLICATE**

Ellen Short / 128 Prospect St./Jersey City, NJ 07307
~~Hearn George H. & Geoffla~~
105 St. Pauls Ave.
Jersey City, NJ 07300

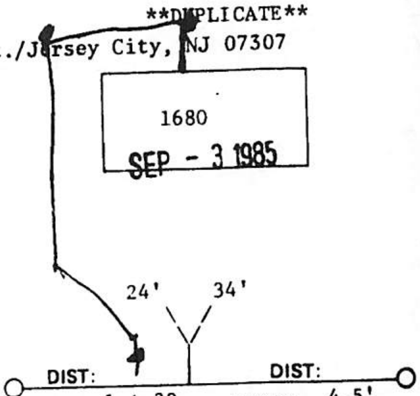
1680
SEP - 3 1985

ACCOUNT # L348006

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ ____




LENGTH 1 + 39  DEPTH 4.5'

STREET NAME Laurelton St.

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| | 5/6/82 - house empty | | | JAH |
| A. Lateral | 7/25/84 | | not ready | JAH |
| B. Curb Connection | 7/26/84 | | ONLY Line & curb ok | JAH |
| C. House Connections | 8/21/85 | | OK | JAH |

ABS - 40 - 4"

J Hyers
Inspector

Homeowner/Applicant

Plumber

7-25-84
Date

Lisc. No.

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

L348006

| | |
|---|---|
| Rev. | |
| Dials | |
| PBC | |
| Loc. | |
| Inst. | |

# WATER SERVICE PERMIT

№ 1944

NAME HEARN, George R. & Cecilia

MAILING ADDRESS 105 St. Paul Avenue

Jersey City, New Jersey 07300

PROPERTY LOCATION 1680 Laurelton Street

BLOCK 835-10 LOT(S) 5 and 6 TAX MAP PAGE 45-B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

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

approved 7/12/72 BJ

Inspector

Leonard Honan
Homeowner/Applicant

Range: 12367204-0 to 12367204-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/22 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12367204-0 R01 20 — 1657 HOFFMAN ST
KERRIGAN, DANIEL & KIM — 1657 HOFFMAN ST BRICK, NJ 08724-2943
Water: 9 Sewer: 9

| Date | Type | Yr/Prd | | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 06/11/21 | Payment | 21 | 1 Sewer | 002 | CS | | | | 110.14- | 4.00- | 292.63 |
| 06/11/21 | Payment | 21 | 1 Water | 001 | CS | | | | 82.85- | 3.01- | 402.77 |
| 06/04/21 | Bill | 21 | 2 Sewer | SR1 | | | | | 146.58 | | 485.62 |
| 06/04/21 | Bill | 21 | 2 Water | WR1 | | | | | 113.35 | | 339.04 |
| 04/09/21 | Payment | 21 | 1 Sewer | 002 | CS | | | | 13.25- | 0.35- | 225.69 |
| 04/09/21 | Payment | 21 | 1 Water | 001 | CS | | | | 9.97- | 0.26- | 238.94 |
| 04/09/21 | Payment | 20 | 4 Sewer | 002 | CS | | | | 128.46- | 6.14- | 248.91 |
| 04/09/21 | Payment | 20 | 4 Water | 001 | CS | | | | 87.39- | 4.18- | 377.37 |
| 03/05/21 | Bill | 21 | 1 Sewer | SR1 | | | | | 142.05 | | 464.76 |
| 03/05/21 | Bill | 21 | 1 Water | WR1 | | | | | 106.86 | | 322.71 |
| 12/03/20 | Bill | 20 | 4 Sewer | SR1 | | | | | 128.46 | | 215.85 |
| 12/03/20 | Bill | 20 | 4 Water | WR1 | | | | | 87.39 | | 87.39 |
| 09/29/20 | Payment | 20 | 3 Sewer | 002 | CK | 115 | Kim Digiulio | | 132.99- | 0.00 | 0.00 |
| 09/29/20 | Payment | 20 | 3 Water | 001 | CK | 115 | Kim Digiulio | | 93.88- | 0.00 | 132.99 |
| 09/29/20 | Payment | 20 | 2 Sewer | 002 | CK | 115 | Kim Digiulio | | 137.52- | 6.04- | 226.87 |
| 09/29/20 | Payment | 20 | 2 Water | 001 | CK | 115 | Kim Digiulio | | 100.37- | 4.41- | 364.39 |
| 09/29/20 | Payment | 20 | 1 Sewer | 002 | CK | 115 | Kim Digiulio | | 142.05- | 12.54- | 464.76 |
| 09/29/20 | Payment | 20 | 1 Water | 001 | CK | 115 | Kim Digiulio | | 106.86- | 9.43- | 606.81 |
| 09/01/20 | Bill | 20 | 3 Sewer | SR1 | | | | | 132.99 | | 713.67 |
| 09/01/20 | Bill | 20 | 3 Water | WR1 | | | | | 93.88 | | 580.68 |
| 06/02/20 | Bill | 20 | 2 Sewer | SR1 | | | | | 137.52 | | 486.80 |
| 06/02/20 | Bill | 20 | 2 Water | WR1 | | | | | 100.37 | | 349.28 |
| 03/04/20 | Bill | 20 | 1 Sewer | SR1 | | | | | 142.05 | | 248.91 |
| 03/04/20 | Bill | 20 | 1 Water | WR1 | | | | | 106.86 | | 106.86 |
| 02/18/20 | Payment | 19 | 4 Sewer | 002 | CK | 110 | | | 142.05- | 3.22- | 0.00 |
| 02/18/20 | Payment | 19 | 4 Water | 001 | CK | 110 | | | 106.86- | 2.42- | 142.05 |
| 12/04/19 | Bill | 19 | 4 Sewer | SR1 | | | | | 142.05 | | 248.91 |
| 12/04/19 | Bill | 19 | 4 Water | WR1 | | | | | 106.86 | | 106.86 |
| 11/12/19 | Payment | 19 | 3 Sewer | 002 | CK | 108 | Kim Digiulio | | 200.82- | 4.46- | 0.00 |
| 11/12/19 | Payment | 19 | 3 Water | 001 | CK | 108 | Kim Digiulio | | 152.09- | 3.38- | 200.82 |
| 08/29/19 | Appl Ovr | 19 | 3 Water | 001 | CS | | FR Sewer | 08/06/19 | 0.20- | 0.00 | 352.91 |
| 08/29/19 | Bill | 19 | 3 Sewer | SR1 | | | | | 200.82 | | 352.91 |
| 08/29/19 | Bill | 19 | 3 Water | WR1 | | | | | 152.29 | | 152.09 |
| 08/06/19 | Payment | 19 | 2 Sewer | 002 | CS | | | | 132.99- | 2.03- | 0.20- |
| 08/06/19 | Payment | 19 | 2 Water | 001 | CS | | | | 88.43- | 1.35- | 132.79 |
| 08/06/19 | Overpayment | | Sewer | 002 | CS | | | | 0.20- | 0.00 | 221.22 |
| 06/06/19 | Appl Ovr | 19 | 2 Water | 001 | CS | | FR Sewer | 05/07/19 | 5.45- | 0.00 | 221.42 |
| 06/06/19 | Bill | 19 | 2 Sewer | SR1 | | | | | 132.99 | | 221.42 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 12367204-0 | 1657 HOFFMAN ST | | | | Continued | | | | | |
| 06/06/19 | Bill | 19 | 2 | Water | WR1 | | | 93.88 | | 88.43 |
| 05/07/19 | Payment | 19 | 1 | Sewer | 002 CS | | | 132.99- | 2.10- | 5.45- |
| 05/07/19 | Payment | 19 | 1 | Water | 001 CS | | | 93.88- | 1.48- | 127.54 |
| 05/07/19 | Payment | 18 | 4 | Sewer | 002 CS | | | 24.48- | 1.01- | 221.42 |
| 05/07/19 | Payment | 18 | 4 | Water | 001 CS | | | 17.87- | 0.74- | 245.90 |
| 05/07/19 | Overpayment | | | Sewer | 002 CS | | | 5.45- | 0.00 | 263.77 |
| 03/06/19 | Bill | 19 | 1 | Sewer | SR1 | | | 132.99 | | 269.22 |
| 03/06/19 | Bill | 19 | 1 | Water | WR1 | | | 93.88 | | 136.23 |
| 02/12/19 | Payment | 18 | 4 | Sewer | 002 CS | | | 113.04- | 2.58- | 42.35 |
| 02/12/19 | Payment | 18 | 4 | Water | 001 CS | | | 82.50- | 1.88- | 155.39 |
| 12/06/18 | Bill | 18 | 4 | Sewer | SR1 | | | 137.52 | | 237.89 |
| 12/06/18 | Bill | 18 | 4 | Water | WR1 | | | 100.37 | | 100.37 |
| 11/16/18 | Payment | 18 | 3 | Sewer | 002 CK 172 | | | 146.58- | 2.60- | 0.00 |
| 11/16/18 | Payment | 18 | 3 | Water | 001 CK 172 | | | 113.35- | 2.01- | 146.58 |
| 09/11/18 | Bill | 18 | 3 | Sewer | SR1 | | | 146.58 | | 259.93 |
| 09/11/18 | Bill | 18 | 3 | Water | WR1 | | | 113.35 | | 113.35 |
| 07/13/18 | Payment | 18 | 2 | Sewer | 002 CK | | | 132.99- | 0.52- | 0.00 |
| 07/13/18 | Payment | 18 | 2 | Water | 001 CK | | | 93.88- | 0.37- | 132.99 |
| 06/05/18 | Bill | 18 | 2 | Sewer | SR1 | | | 132.99 | | 226.87 |
| 06/05/18 | Bill | 18 | 2 | Water | WR1 | | | 93.88 | | 93.88 |
| 05/04/18 | Payment | 18 | 1 | Sewer | 002 CS | | | 123.65- | 1.65- | 0.00 |
| 05/04/18 | Payment | 18 | 1 | Water | 001 CS | | | 87.33- | 1.16- | 123.65 |
| 05/04/18 | Payment | 17 | 4 | Sewer | 002 CS | | | 2.30- | 0.09- | 210.98 |
| 05/04/18 | Payment | 17 | 4 | Water | 001 CS | | | 1.56- | 0.06- | 213.28 |
| 03/08/18 | Bill | 18 | 1 | Sewer | SR1 | | | 123.65 | | 214.84 |
| 03/08/18 | Bill | 18 | 1 | Water | WR1 | | | 87.33 | | 91.19 |
| 02/15/18 | Payment | 17 | 4 | Sewer | 002 CK 164 | | | 117.14- | 2.30- | 3.86 |
| 02/15/18 | Payment | 17 | 4 | Water | 001 CK 164 | | | 79.73- | 1.56- | 121.00 |
| 12/08/17 | Bill | 17 | 4 | Sewer | SR1 | | | 119.44 | | 200.73 |
| 12/08/17 | Bill | 17 | 4 | Water | WR1 | | | 81.29 | | 81.29 |
| 12/06/17 | Payment | 17 | 3 | Sewer | 002 CS | | | 115.23- | 3.35- | 0.00 |
| 12/06/17 | Payment | 17 | 3 | Water | 001 CS | | | 75.25- | 2.19- | 115.23 |
| 09/08/17 | Bill | 17 | 3 | Sewer | SR1 | | | 115.23 | | 190.48 |
| 09/08/17 | Bill | 17 | 3 | Water | WR1 | | | 75.25 | | 75.25 |
| 09/07/17 | Appl Ovr | 17 | 2 | Water | 001 CS | FR Sewer | 08/30/17 | 50.00- | 0.00 | 0.00 |
| 08/30/17 | Payment | 17 | 2 | Sewer | 002 CS | | | 119.44- | 2.36- | 0.00 |
| 08/30/17 | Payment | 17 | 2 | Water | 001 CS | | | 81.29- | 1.60- | 119.44 |
| 08/30/17 | Bill | 17 | 2 | Water | 21 Adjusted | SVC CALL NON PAYMENT | | 50.00 | | 200.73 |
| 08/30/17 | Payment | 17 | 1 | Sewer | 002 CS | | | 2.14- | 0.11- | 150.73 |
| 08/30/17 | Payment | 17 | 1 | Water | 001 CS | | | 1.57- | 0.08- | 152.87 |
| 08/30/17 | Overpayment | | | Sewer | 002 CS | | | 50.00- | 0.00 | 154.44 |
| 06/21/17 | Bill | 17 | 2 | Sewer | SR1 | | | 119.44 | | 204.44 |
| 06/21/17 | Bill | 17 | 2 | Water | WR1 | | | 81.29 | | 85.00 |
| 05/18/17 | Payment | 17 | 1 | Water | 001 CK 148 | | | 91.80- | 1.57- | 3.71 |
| 05/18/17 | Payment | 17 | 1 | Sewer | 002 CK 148 | | | 125.72- | 2.14- | 95.51 |
| 03/15/17 | Bill | 17 | 1 | Sewer | SR1 | | | 127.86 | | 221.23 |
| 03/15/17 | Bill | 17 | 1 | Water | WR1 | | | 93.37 | | 93.37 |
| 02/22/17 | Payment | 16 | 4 | Sewer | 002 VT | | | 132.07- | 2.28- | 0.00 |
| 02/22/17 | Payment | 16 | 4 | Water | 001 VT | | | 99.41- | 1.72- | 132.07 |
| 12/27/16 | Payment | 16 | 3 | Water | 001 CK 136 | | | 141.67- | 4.75- | 231.48 |

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 |
|---|---|---|---|---|---|---|---|---|
| **12367204-0 1657 HOFFMAN ST** | | | **Continued** | | | | | |
| 12/27/16 | Payment | 16 3 Sewer | 002 CK 136 | | | 186.74- | 6.26- | 373.15 |
| 12/19/16 | Bill | 16 4 Sewer | SR1 | | | 132.07 | | 559.89 |
| 12/19/16 | Bill | 16 4 Water | WR1 | | | 99.41 | | 427.82 |
| 09/20/16 | Bill | 16 3 Sewer | SR1 | | | 186.74 | | 328.41 |
| 09/20/16 | Bill | 16 3 Water | WR1 | | | 141.69 | | 141.67 |
| 09/19/16 | Appl Ovr | 16 3 Water | 001 CS | FR Sewer | 06/29/16 | 0.02- | 0.00 | 0.02- |
| 06/29/16 | Payment | 16 2 Water | 001 CS | | | 87.33- | 0.00 | 0.02- |
| 06/29/16 | Payment | 16 2 Sewer | 002 CS | | | 123.65- | 0.00 | 87.31 |
| 06/29/16 | Overpayment | Sewer | 002 CS | | | 0.02- | 0.00 | 210.96 |
| 06/14/16 | Bill | 16 2 Sewer | SR1 | | | 123.65 | | 210.98 |
| 06/14/16 | Bill | 16 2 Water | WR1 | | | 87.33 | | 87.33 |
| 05/10/16 | Payment | 16 1 Water | 001 CS | | | 105.45- | 1.25- | 0.00 |
| 05/10/16 | Payment | 16 1 Sewer | 002 CS | | | 136.28- | 1.61- | 105.45 |
| 03/17/16 | Bill | 16 1 Sewer | SR1 | | | 136.28 | | 241.73 |
| 03/17/16 | Bill | 16 1 Water | WR1 | | | 105.45 | | 105.45 |
| 02/04/16 | Payment | 15 4 Water | 001 CK | | | 99.41- | 1.03- | 0.00 |
| 02/04/16 | Payment | 15 4 Sewer | 002 CK | | | 132.07- | 1.37- | 99.41 |
| 12/15/15 | Bill | 15 4 Water | WR1 | | | 99.41 | | 231.48 |
| 12/15/15 | Bill | 15 4 Sewer | SR1 | | | 132.07 | | 132.07 |
| 10/30/15 | Payment | 15 3 Water | 001 CK | | | 102.33- | 0.00 | 0.00 |
| 10/30/15 | Payment | 15 3 Sewer | 002 CK | | | 123.65- | 0.00 | 102.33 |
| 10/30/15 | Payment | 15 3 Water | 001 CS | | | 0.00 | 0.66- | 225.98 |
| 10/30/15 | Payment | 15 3 Sewer | 002 CS | | | 0.00 | 0.79- | 225.98 |
| 10/30/15 | Payment | 15 2 Water | 001 CK | | | 0.57- | 0.00 | 225.98 |
| 10/30/15 | Payment | 15 2 Sewer | 002 CK | | | 0.88- | 0.00 | 226.55 |
| 10/30/15 | Payment | 15 2 Water | 001 CS | | | 0.65- | 0.04- | 227.43 |
| 10/30/15 | Payment | 15 2 Sewer | 002 CS | | | 1.00- | 0.07- | 228.08 |
| 10/23/15 | NSF | 15 3 Sewer | S06 CK 3654558655 | RETURNED CK ON LINE | | 123.65 | 0.00 | 229.08 |
| 10/23/15 | NSF | 15 3 Water | W06 CK 3654558655 | RETURNED CK ON LINE | | 87.33 | 0.00 | 105.43 |
| 10/23/15 | Bill | 15 3 Water | 28 Adjusted | CHARGE RETURNED CHK | | 15.00 | | 18.10 |
| 10/23/15 | NSF | 15 2 Sewer | S06 CK 3654558655 | RETURNED CK ON LINE | | 1.88 | 0.05 | 3.10 |
| 10/23/15 | NSF | 15 2 Water | W06 CK 3654558655 | RETURNED CK ON LINE | | 1.22 | 0.04 | 1.22 |
| 10/16/15 | Payment | 15 3 Sewer | 002 CK 3654558655 | ONLINE PAYMENT | | 123.65- | 0.00 | 0.00 |
| 10/16/15 | Payment | 15 3 Water | 001 CK 3654558655 | ONLINE PAYMENT | | 87.33- | 0.00 | 123.65 |
| 10/16/15 | Payment | 15 2 Sewer | 002 CK 3654558655 | ONLINE PAYMENT | | 1.88- | 0.05- | 210.98 |
| 10/16/15 | Payment | 15 2 Water | 001 CK 3654558655 | ONLINE PAYMENT | | 1.22- | 0.04- | 212.86 |
| 09/17/15 | Bill | 15 3 Sewer | SR1 | | | 123.65 | | 214.08 |
| 09/17/15 | Bill | 15 3 Water | WR1 | | | 87.33 | | 90.43 |
| 08/18/15 | Payment | 15 2 Water | 001 CK | | | 74.03- | 1.22- | 3.10 |
| 08/18/15 | Payment | 15 2 Sewer | 002 CK | | | 113.35- | 1.88- | 77.13 |
| 06/16/15 | Bill | 15 2 Sewer | SR1 | | | 115.23 | | 190.48 |
| 06/16/15 | Bill | 15 2 Water | WR1 | | | 75.25 | | 75.25 |
| 06/01/15 | Payment | 15 1 Water | 001 CK | | | 111.04- | 2.52- | 0.00 |
| 06/01/15 | Payment | 15 1 Sewer | 002 CK | | | 89.69- | 2.03- | 111.04 |
| 03/20/15 | Bill | 15 1 Water | 21 Adjusted | SVC CALL NON PAYMENT | | 50.00 | | 200.73 |
| 03/18/15 | Payment | 15 1 Water | 001 CK | | | 20.25- | 0.00 | 150.73 |
| 03/18/15 | Payment | 15 1 Sewer | 002 CK | | | 29.75- | 0.00 | 170.98 |
| 03/18/15 | Payment | 14 4 Water | 001 CK | | | 111.04- | 3.34- | 200.73 |
| 03/18/15 | Payment | 14 4 Sewer | 002 CK | | | 89.69- | 2.70- | 311.77 |
| 03/17/15 | Bill | 15 1 Sewer | SR1 | | | 119.44 | | 401.46 |

| Account Id / Bill To Name / Cycle Date | Type | Section Yr/Prd | Property Location / Address Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 12367204-0 | 1657 HOFFMAN ST | | | | Continued | | | | | |
| 03/17/15 | Bill | 15 1 Water | WR1 | | | | | 81.29 | | 282.02 |
| 01/09/15 | Bill | 14 4 Water | 21 | Adjusted | | SVC CALL NON PAYMENT | | 50.00 | | 200.73 |
| 01/07/15 | Payment | 14 4 Water | 001 | CK | | | | 20.25- | 0.00 | 150.73 |
| 01/07/15 | Payment | 14 4 Sewer | 002 | CK | | | | 29.75- | 0.00 | 170.98 |
| 01/07/15 | Payment | 14 3 Water | 001 | CK | | | | 99.99- | 4.39- | 200.73 |
| 01/07/15 | Payment | 14 3 Sewer | 002 | CK | | | | 120.07- | 5.27- | 300.72 |
| 01/07/15 | Payment | 14 2 Water | 001 | CK | | | | 3.09- | 0.21- | 420.79 |
| 01/07/15 | Payment | 14 2 Sewer | 002 | CK | | | | 3.55- | 0.24- | 423.88 |
| 12/17/14 | Bill | 14 4 Sewer | SR1 | | | | | 119.44 | | 427.43 |
| 12/17/14 | Bill | 14 4 Water | WR1 | | | | | 81.29 | | 307.99 |
| 09/10/14 | Bill | 14 3 Sewer | SR1 | | | | | 120.07 | | 226.70 |
| 09/10/14 | Bill | 14 3 Water | WR1 | | | | | 99.99 | | 106.63 |
| 08/22/14 | Payment | 14 2 Water | 001 | CK | | | | 149.82- | 3.09- | 6.64 |
| 08/22/14 | Payment | 14 2 Sewer | 002 | CK | | | | 172.27- | 3.55- | 156.46 |
| 06/12/14 | Bill | 14 2 Sewer | SR1 | | | | | 175.82 | | 328.73 |
| 06/12/14 | Bill | 14 2 Water | WR1 | | | | | 152.91 | | 152.91 |
| 04/04/14 | Payment | 14 1 Water | 001 | CK | | | | 111.75- | 0.00 | 0.00 |
| 04/04/14 | Payment | 14 1 Sewer | 002 | CK | | | | 128.57- | 0.00 | 111.75 |
| 03/13/14 | Bill | 14 1 Sewer | SR1 | | | | | 128.57 | | 240.32 |
| 03/13/14 | Bill | 14 1 Water | WR1 | | | | | 111.75 | | 111.75 |
| 02/17/14 | Payment | 13 4 Sewer | 002 | CR | 3606430042 | ONLINE PAYMENT | | 155.57- | 2.92- | 0.00 |
| 02/17/14 | Payment | 13 4 Water | 001 | CR | 3606430042 | ONLINE PAYMENT | | 135.27- | 2.53- | 155.57 |
| 12/11/13 | Bill | 13 4 Sewer | SR1 | | | | | 155.57 | | 290.84 |
| 12/11/13 | Bill | 13 4 Water | WR1 | | | | | 135.27 | | 135.27 |
| 10/28/13 | Appl Ovr | 13 3 Water | 001 | CK | | FR Sewer | 09/23/13 | 50.00- | 0.00 | 0.00 |
| 09/24/13 | Bill | 13 3 Water | 21 | Adjusted | | SVC CALL NON PAYMENT | | 50.00 | | 0.00 |
| 09/23/13 | Payment | 13 3 Water | 001 | CK | | | | 105.87- | 0.00 | 50.00- |
| 09/23/13 | Payment | 13 3 Sewer | 002 | CK | | | | 121.82- | 0.00 | 55.87 |
| 09/23/13 | Payment | 13 2 Water | 001 | CK | | | | 129.39- | 4.79- | 177.69 |
| 09/23/13 | Payment | 13 2 Sewer | 002 | CK | | | | 148.82- | 5.50- | 307.08 |
| 09/23/13 | Payment | 13 1 Water | 001 | CK | | | | 2.42- | 0.14- | 455.90 |
| 09/23/13 | Payment | 13 1 Sewer | 002 | CK | | | | 2.98- | 0.17- | 458.32 |
| 09/23/13 | Overpayment | Sewer | 002 | CK | | | | 50.00- | 0.00 | 461.30 |
| 09/06/13 | Bill | 13 3 Sewer | SR1 | | | | | 121.82 | | 511.30 |
| 09/06/13 | Bill | 13 3 Water | WR1 | | | | | 105.87 | | 389.48 |
| 06/10/13 | Bill | 13 2 Sewer | SR1 | | | | | 148.82 | | 283.61 |
| 06/10/13 | Bill | 13 2 Water | WR1 | | | | | 129.39 | | 134.79 |
| 05/28/13 | Payment | 13 1 Water | 001 | CK | | | | 101.94- | 2.42- | 5.40 |
| 05/28/13 | Payment | 13 1 Sewer | 002 | CK | | | | 125.59- | 2.98- | 107.34 |
| 03/12/13 | Bill | 13 1 Sewer | SR1 | | | | | 128.57 | | 232.93 |
| 03/12/13 | Bill | 13 1 Water | WR1 | | | | | 111.75 | | 104.36 |
| 03/11/13 | Appl Ovr | 13 1 Water | 001 | CK | | FR Sewer | 01/29/13 | 7.39- | 0.00 | 7.39- |
| 01/29/13 | Payment | 12 4 Water | 001 | CK | | | | 141.15- | 1.11- | 7.39- |
| 01/29/13 | Payment | 12 4 Sewer | 002 | CK | | | | 162.32- | 1.28- | 133.76 |
| 01/29/13 | Payment | 12 3 Water | 001 | CK | | | | 1.13- | 0.05- | 296.08 |
| 01/29/13 | Payment | 12 3 Sewer | 002 | CK | | | | 1.30- | 0.06- | 297.21 |
| 01/29/13 | Overpayment | Sewer | 002 | CK | | | | 7.39- | 0.00 | 298.51 |
| 12/14/12 | Bill | 12 4 Sewer | SR1 | | | | | 162.32 | | 305.90 |
| 12/14/12 | Bill | 12 4 Water | WR1 | | | | | 141.15 | | 143.58 |
| 10/26/12 | Payment | 12 3 Water | 001 | CK | | | | 116.50- | 1.10- | 2.43 |

6

19

2/2/78

FEB 0 2 1978

DUPLICATE SEWER PERMIT 2

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

## SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 150

CONTRACT NO. S-13-3

BLOCK # 535-16 LOT # 19

1657 HOFFMAN STREET

AUG 0 1 1980

NEWTON, JOHN H JR & MARIAN
1657 HOFFMAN STREET
BRICK TOWN, N J 08723

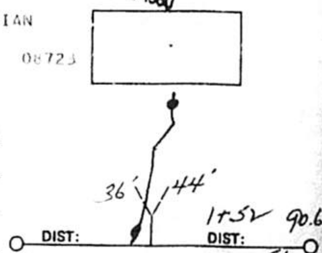
R01-001

ACCOUNT # L367204 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00




LENGTH ______ DEPTH 5'

STREET NAME Hoffman St.

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 7/30/80 | | OK | SAH |
| B. Curb Connection | | | | |
| C. House Connections | | | | |

ABS-4"-4"

Homeowner/Applicant

July 21, 1980
Date

X R.B.

J. Myers
Inspector

MAY 1 1 1981

Plumber

Lisc. No.

NTICITY
D 367.204
1 #419324
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9/29/89
Operator Date

1.0 1.1 1.25 1.4 1.6 1.8 2.0 2.2 2.5 2.8 3.2 3.6 4.0

1657 Hoffman Street
Brick Town, N.J. 08723
LOCATION 1657 Hoffman St.
LOTS 19 and 20 TAX
METER #
3/4"
6/30/72

Bay Abstract Co.

COPY

No open charges.

Paid in full.

Range: 12385600-0 to 12385600-0
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

**12385600-0 R01 20** — **1681 LAURELTON ST.**
SPROSTY, DIANE — 475 CAPADANNO BLVD STATEN ISLAND NY 10305
Water: 9 Sewer: 9

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 06/15/21 | Payment | 21 2 Water | 001 CK 434 | | | 24.33- | 0.00 | 0.00 |
| 06/15/21 | Payment | 21 2 Sewer | 002 CK 434 | | | 65.04- | 0.00 | 24.33 |
| 06/04/21 | Bill | 21 2 Sewer | SR1 | | | 65.04 | | 89.37 |
| 06/04/21 | Bill | 21 2 Water | WR1 | | | 24.33 | | 24.33 |
| 03/26/21 | Payment | 21 1 Water | 001 CK 426 | | | 24.33- | 0.00 | 0.00 |
| 03/26/21 | Payment | 21 1 Sewer | 002 CK 426 | | | 65.04- | 0.00 | 24.33 |
| 03/26/21 | Payment | 20 4 Water | 001 CK 426 | | | 0.27- | 0.01- | 89.37 |
| 03/26/21 | Payment | 20 4 Sewer | 002 CK 426 | | | 0.73- | 0.02- | 89.64 |
| 03/05/21 | Bill | 21 1 Sewer | SR1 | | | 65.04 | | 90.37 |
| 03/05/21 | Bill | 21 1 Water | WR1 | | | 24.33 | | 25.33 |
| 01/25/21 | Payment | 20 4 Water | 001 CK 420 | | | 24.06- | 0.28- | 1.00 |
| 01/25/21 | Payment | 20 4 Sewer | 002 CK 420 | | | 64.31- | 0.74- | 25.06 |
| 12/03/20 | Bill | 20 4 Sewer | SR1 | | | 65.04 | | 89.37 |
| 12/03/20 | Bill | 20 4 Water | WR1 | | | 24.33 | | 24.33 |
| 09/29/20 | Payment | 20 3 Water | 001 CK 404 | | | 42.88- | 0.00 | 0.00 |
| 09/29/20 | Payment | 20 3 Sewer | 002 CK 404 | | | 87.69- | 0.00 | 42.88 |
| 09/29/20 | Payment | 20 2 Sewer | 002 CK 404 | | | 0.80- | 0.02- | 130.57 |
| 09/01/20 | Bill | 20 3 Sewer | SR1 | | | 87.69 | | 131.37 |
| 09/01/20 | Bill | 20 3 Water | WR1 | | | 42.88 | | 43.68 |
| 07/31/20 | Payment | 20 2 Sewer | 002 CK 401 | | | 54.95- | 0.80- | 0.80 |
| 06/02/20 | Bill | 20 2 Sewer | SR1 | | | 78.63 | | 55.75 |
| 06/02/20 | Bill | 20 2 Water | WR1 | | | 35.46 | | 22.88- |
| 06/01/20 | Adjust | 20 2 Sewer | 001 | | | 22.88- | 0.00 | 58.34- |
| 06/01/20 | Adjust | 20 2 Water | 001 | | | 35.46- | 0.00 | 35.46- |
| 06/01/20 | Adjust | 19 4 Water | 001 | | | 22.88 | 0.00 | 0.00 |
| 06/01/20 | Adjust | 19 4 Water | 001 | | | 35.46 | 0.00 | 22.88- |
| 03/04/20 | Adjust | 20 1 Sewer | 001 | | | 65.04- | 0.00 | 58.34- |
| 03/04/20 | Adjust | 20 1 Water | 001 | | | 24.33- | 0.00 | 6.70 |
| 03/04/20 | Bill | 20 1 Sewer | SR1 | | | 65.04 | | 31.03 |
| 03/04/20 | Bill | 20 1 Water | WR1 | | | 24.33 | | 34.01- |
| 03/04/20 | Adjust | 19 4 Sewer | 001 | | | 61.80 | 0.00 | 58.34- |
| 03/04/20 | Adjust | 19 4 Water | 001 | | | 3.24 | 0.00 | 120.14- |
| 03/04/20 | Adjust | 19 4 Water | 001 | | | 24.33 | 0.00 | 123.38- |
| 12/16/19 | Bill | 19 4 Sewer | SR1 Adjusted | CREDIT OVERESTIMATED | | 126.84- | | 147.71- |
| 12/16/19 | Bill | 19 4 Water | WR1 Adjusted | CREDIT OVERESTIMATED | | 110.24- | | 20.87- |
| 12/04/19 | Bill | 19 4 Sewer | SR1 | | | 65.04 | | 89.37 |
| 12/04/19 | Bill | 19 4 Water | WR1 | | | 24.33 | | 24.33 |
| 09/18/19 | Payment | 19 3 Sewer | 002 CK 372 | | | 119.40- | 0.00 | 0.00 |

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 12385600-0 | 1681 LAURELTON ST. | | Continued | | | | | |
| 09/18/19 | Payment | 19 3 Water | 001 CK 372 | | | 74.41- | 0.00 | 119.40 |
| 08/29/19 | Bill | 19 3 Sewer | SR1 | | | 119.40 | | 193.81 |
| 08/29/19 | Bill | 19 3 Water | WR1 | | | 74.41 | | 74.41 |
| 07/26/19 | Payment | 19 2 Sewer | 002 CK 364 | | | 96.75- | 0.95- | 0.00 |
| 07/26/19 | Payment | 19 2 Water | 001 CK 364 | | | 50.30- | 0.50- | 96.75 |
| 06/06/19 | Bill | 19 2 Sewer | SR1 | | | 96.75 | | 147.05 |
| 06/06/19 | Bill | 19 2 Water | WR1 | | | 50.30 | | 50.30 |
| 03/18/19 | Payment | 19 1 Water | 001 CK 347 | | | 42.88- | 0.00 | 0.00 |
| 03/18/19 | Payment | 19 1 Sewer | 002 CK 347 | | | 87.69- | 0.00 | 42.88 |
| 03/06/19 | Bill | 19 1 Sewer | SR1 | | | 87.69 | | 130.57 |
| 03/06/19 | Bill | 19 1 Water | WR1 | | | 42.88 | | 42.88 |
| 12/26/18 | Payment | 18 4 Water | 001 CK 333 | | | 43.40- | 0.00 | 0.00 |
| 12/26/18 | Payment | 18 4 Sewer | 002 CK 333 | | | 101.28- | 0.00 | 43.40 |
| 12/06/18 | Appl Ovr | 18 4 Water | 001 CK 25483354481 | FR Sewer | 11/19/18 | 10.61- | 0.00 | 144.68 |
| 12/06/18 | Bill | 18 4 Sewer | SR1 | | | 101.28 | | 144.68 |
| 12/06/18 | Bill | 18 4 Water | WR1 | | | 54.01 | | 43.40 |
| 11/19/18 | Payment | 18 3 Sewer | 002 CK 25483354481 | | | 119.40- | 2.30- | 10.61- |
| 11/19/18 | Payment | 18 3 Water | 001 CK 25483354481 | | | 74.41- | 1.43- | 108.79 |
| 11/19/18 | Payment | 18 2 Sewer | 002 CK 25483354481 | | | 1.19- | 0.07- | 183.20 |
| 11/19/18 | Payment | 18 2 Water | 001 CK 25483354481 | | | 0.56- | 0.03- | 184.39 |
| 11/19/18 | Overpayment | Sewer | 002 CK 25483354481 | | | 10.61- | 0.00 | 184.95 |
| 09/11/18 | Bill | 18 3 Sewer | SR1 | | | 119.40 | | 195.56 |
| 09/11/18 | Bill | 18 3 Water | WR1 | | | 74.41 | | 76.16 |
| 07/30/18 | Payment | 18 2 Water | 001 CK 321 | | | 38.61- | 0.48- | 1.75 |
| 07/30/18 | Payment | 18 2 Sewer | 002 CK 321 | | | 81.97- | 1.03- | 40.36 |
| 07/30/18 | Payment | 18 1 Water | 001 CK 321 | | | 0.08- | 0.00 | 122.33 |
| 07/30/18 | Payment | 18 1 Sewer | 002 CK 321 | | | 0.15- | 0.01- | 122.41 |
| 06/05/18 | Bill | 18 2 Sewer | SR1 | | | 83.16 | | 122.56 |
| 06/05/18 | Bill | 18 2 Water | WR1 | | | 39.17 | | 39.40 |
| 03/22/18 | Payment | 18 1 Water | 001 CK 297 | | | 39.80- | 0.00 | 0.23 |
| 03/22/18 | Payment | 18 1 Sewer | 002 CK 297 | | | 81.40- | 0.00 | 40.03 |
| 03/22/18 | Payment | 17 4 Water | 001 CK 297 | | | 0.08- | 0.00 | 121.43 |
| 03/22/18 | Payment | 17 4 Sewer | 002 CK 297 | | | 0.15- | 0.00 | 121.51 |
| 03/08/18 | Bill | 18 1 Sewer | SR1 | | | 81.55 | | 121.66 |
| 03/08/18 | Bill | 18 1 Water | WR1 | | | 39.88 | | 40.11 |
| 02/13/18 | Payment | 17 4 Sewer | 002 CK | | | 94.03- | 1.72- | 0.23 |
| 02/13/18 | Payment | 17 4 Water | 001 CK | | | 50.15- | 0.92- | 94.26 |
| 02/13/18 | Payment | 17 3 Sewer | 002 CK | | | 1.88- | 0.08- | 144.41 |
| 02/13/18 | Payment | 17 3 Water | 001 CK | | | 1.17- | 0.05- | 146.29 |
| 12/08/17 | Bill | 17 4 Sewer | SR1 | | | 94.18 | | 147.46 |
| 12/08/17 | Bill | 17 4 Water | WR1 | | | 50.23 | | 53.28 |
| 11/20/17 | Payment | 17 3 Water | 001 CK 167 | | | 68.04- | 1.47- | 3.05 |
| 11/20/17 | Payment | 17 3 Sewer | 002 CK 167 | | | 109.14- | 2.35- | 71.09 |
| 09/08/17 | Bill | 17 3 Sewer | SR1 | | | 111.02 | | 180.23 |
| 09/08/17 | Bill | 17 3 Water | WR1 | | | 69.21 | | 69.21 |
| 07/11/17 | Payment | 17 2 Sewer | 002 CK 140 | | | 44.69- | 0.00 | 0.00 |
| 07/11/17 | Payment | 17 2 Water | 001 CK 140 | | | 24.38- | 0.00 | 44.69 |
| 07/11/17 | Payment | 17 2 Sewer | 002 CS | | | 53.70- | 0.00 | 69.07 |
| 07/11/17 | Payment | 17 2 Water | 001 CS | | | 29.30- | 0.00 | 122.77 |
| 06/21/17 | Bill | 17 2 Sewer | SR1 | | | 98.39 | | 152.07 |

| Account Id / Bill To Name / Cycle Date | Type Section / Type | Yr/Prd | Property Location / Address / Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 12385600-0 | 1681 LAURELTON ST. | | Continued | | | | | |
| 06/21/17 | Bill | 17 2 Water | WR1 | | | 53.68 | | 53.68 |
| 04/18/17 | Payment | 17 1 Water | 001 CK | | | 50.23- | 0.10- | 0.00 |
| 04/18/17 | Payment | 17 1 Sewer | 002 CK | | | 94.18- | 0.19- | 50.23 |
| 03/15/17 | Bill | 17 1 Sewer | SR1 | | | 94.18 | | 144.41 |
| 03/15/17 | Bill | 17 1 Water | WR1 | | | 50.23 | | 50.23 |
| 03/08/17 | Payment | 16 4 Water | 001 CS | | | 46.78- | 1.13- | 0.00 |
| 03/08/17 | Payment | 16 4 Sewer | 002 CS | | | 89.97- | 2.17- | 46.78 |
| 12/19/16 | Bill | 16 4 Sewer | SR1 | | | 89.97 | | 136.75 |
| 12/19/16 | Bill | 16 4 Water | WR1 | | | 46.78 | | 46.78 |
| 11/28/16 | Payment | 16 3 Water | 001 CK 135 | | | 36.43- | 0.70- | 0.00 |
| 11/28/16 | Payment | 16 3 Sewer | 002 CK 135 | | | 77.34- | 1.49- | 36.43 |
| 09/20/16 | Bill | 16 3 Sewer | SR1 | | | 77.34 | | 113.77 |
| 09/20/16 | Bill | 16 3 Water | WR1 | | | 36.43 | | 36.43 |
| 08/16/16 | Payment | 16 2 Water | 001 VT | | | 26.08- | 0.42- | 0.00 |
| 08/16/16 | Payment | 16 2 Sewer | 002 VT | | | 64.71- | 1.05- | 26.08 |
| 08/16/16 | Payment | 16 1 Water | 001 VT | | | 0.51- | 0.02- | 90.79 |
| 08/16/16 | Payment | 16 1 Sewer | 002 VT | | | 1.13- | 0.05- | 91.30 |
| 06/14/16 | Bill | 16 2 Sewer | SR1 | | | 64.71 | | 92.43 |
| 06/14/16 | Bill | 16 2 Water | WR1 | | | 26.08 | | 27.72 |
| 05/16/16 | Payment | 16 1 Water | 001 CK | | | 32.47- | 0.49- | 1.64 |
| 05/16/16 | Payment | 16 1 Sewer | 002 CK | | | 72.00- | 1.08- | 34.11 |
| 05/16/16 | Payment | 15 4 Water | 001 CK | | | 0.50- | 0.02- | 106.11 |
| 05/16/16 | Payment | 15 4 Sewer | 002 CK | | | 1.05- | 0.05- | 106.61 |
| 03/17/16 | Bill | 16 1 Sewer | SR1 | | | 73.13 | | 107.66 |
| 03/17/16 | Bill | 16 1 Water | WR1 | | | 32.98 | | 34.53 |
| 02/10/16 | Payment | 15 4 Water | 001 CK | | | 35.93- | 0.49- | 1.55 |
| 02/10/16 | Payment | 15 4 Sewer | 002 CK | | | 76.29- | 1.03- | 37.48 |
| 02/10/16 | Payment | 15 3 Water | 001 CK | | | 0.36- | 0.02- | 113.77 |
| 02/10/16 | Payment | 15 3 Sewer | 002 CK | | | 0.76- | 0.04- | 114.13 |
| 12/15/15 | Bill | 15 4 Water | WR1 | | | 36.43 | | 114.89 |
| 12/15/15 | Bill | 15 4 Sewer | SR1 | | | 77.34 | | 78.46 |
| 11/06/15 | Payment | 15 3 Water | 001 CK | | | 36.07- | 0.36- | 1.12 |
| 11/06/15 | Payment | 15 3 Sewer | 002 CK | | | 76.58- | 0.76- | 37.19 |
| 09/17/15 | Bill | 15 3 Sewer | SR1 | | | 77.34 | | 113.77 |
| 09/17/15 | Bill | 15 3 Water | WR1 | | | 36.43 | | 36.43 |
| 08/26/15 | Payment | 15 2 Water | 001 CS | | | 32.98- | 0.67- | 0.00 |
| 08/26/15 | Payment | 15 2 Sewer | 002 CS | | | 73.13- | 1.48- | 32.98 |
| 06/16/15 | Bill | 15 2 Sewer | SR1 | | | 73.13 | | 106.11 |
| 06/16/15 | Bill | 15 2 Water | WR1 | | | 32.98 | | 32.98 |
| 06/01/15 | Payment | 15 1 Water | 001 CK | | | 353.09- | 8.01- | 0.00 |
| 06/01/15 | Payment | 15 1 Sewer | 002 CK | | | 68.92- | 1.56- | 353.09 |
| 04/15/15 | Bill | 15 1 Sewer | SR1 Adjusted | SEWER CREDIT PIPE | | 412.17- | | 422.01 |
| 03/17/15 | Bill | 15 1 Sewer | SR1 | | | 481.09 | | 834.18 |
| 03/17/15 | Bill | 15 1 Water | WR1 | | | 353.09 | | 353.09 |
| 12/24/14 | Payment | 14 4 Sewer | 002 CR 3631236884 | ONLINE PAYMENT | | 89.97- | 0.00 | 0.00 |
| 12/24/14 | Payment | 14 4 Water | 001 CR 3631236884 | ONLINE PAYMENT | | 46.78- | 0.00 | 89.97 |
| 12/17/14 | Bill | 14 4 Sewer | SR1 | | | 89.97 | | 136.75 |
| 12/17/14 | Bill | 14 4 Water | WR1 | | | 46.78 | | 46.78 |
| 11/25/14 | Payment | 14 3 Sewer | 002 CR 3629379930 | ONLINE PAYMENT | | 95.57- | 2.17- | 0.00 |
| 11/25/14 | Payment | 14 3 Water | 001 CR 3629379930 | ONLINE PAYMENT | | 33.49- | 0.76- | 95.57 |

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

# SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 170 CONTRACT NO. S-13-4

BLOCK # 842-7 LOT # 10

1681 LAURELTON ST

BOGE, JOHN & BETTY
1681 LAURELTON ST
BRICK TOWN, N J 08723

MAY 0 2 1980

R01-001

ACCOUNT # L385600 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

29' 75'

1+73

DIST: DIST: 90.4

LENGTH ______ DEPTH 6'

STREET NAME Laurelton St.

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 4-21 | 80 | ok | aj |
| B. Curb Connection | 4-21 | 80 | ok | aj |
| C. House Connections | 4-21 | 80 | ok | aj |

Inspector

Homeowner/Applicant

April 21, 1980
Date

Plumber

Lisc. No.

R.B.