Bev O'Neill

From: Keri-Lynn DiMatteo
Sent: Wednesday, July 21, 2021 2:43 PM
To: Susan Stanisz
Cc: Bev O'Neill; Chris Theodos
Subject: FW: OPRA request - OPRA request 7/21/21

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-24752-444333a7@requests.opramachine.com]
Sent: Wednesday, July 21, 2021 2:41 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 7/21/21

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. Please include the "Utility Account Status By Account ID" printouts of payments for the seven properties below.

Properties:

✓234 Hawaii Drive (Block 382.04, Lot 13) 8057603
✓247 Essex Drive (Block 382.30, Lot 11) 7960007
✓354 Essex Drive (Block 383.18, Lot 35) 8507200
✓980 Wabash Avenue (Block 529, Lot 19) 9767201
✓454 Jackson Avenue (Block 545, Lot 1) 9830402
2 Aldgate Ct (Bl 1033.01 lot 12) 16109735
84 Creek Rd (Bl 1386 lot 10 C.328) 23033596

Range: 8057603-0 to 8057603-0 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

8057603-0 R01 39 — 234 HAWAII DR.
SKURAT, JOHN A. — 234 HAWAII DR BRICK, NJ 08723-7115
Water: 4 Sewer: 4

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
05/24/21	Payment	21	2 Water	001	CK	3807451003	ONLINE PAYMENT		50.30-	0.00	0.00
05/24/21	Payment	21	2 Sewer	002	CK	3807451003	ONLINE PAYMENT		96.75-	0.00	50.30
04/29/21	Bill	21	2 Sewer	SR1					96.75		147.05
04/29/21	Bill	21	2 Water	WR1					50.30		50.30
02/23/21	Payment	21	1 Water	001	CK	3799675777	ONLINE PAYMENT		54.01-	0.00	0.00
02/23/21	Payment	21	1 Sewer	002	CK	3799675777	ONLINE PAYMENT		101.28-	0.00	54.01
01/28/21	Bill	21	1 Sewer	SR1					101.28		155.29
01/28/21	Bill	21	1 Water	WR1					54.01		54.01
11/16/20	Payment	20	4 Water	001	CK	3793084419	ONLINE PAYMENT		54.01-	0.00	0.00
11/16/20	Payment	20	4 Sewer	002	CK	3793084419	ONLINE PAYMENT		101.28-	0.00	54.01
10/22/20	Bill	20	4 Sewer	SR1					101.28		155.29
10/22/20	Bill	20	4 Water	WR1					54.01		54.01
08/17/20	Payment	20	3 Water	001	CK	3787481495	ONLINE PAYMENT		42.88-	0.00	0.00
08/17/20	Payment	20	3 Sewer	002	CK	3787481495	ONLINE PAYMENT		87.69-	0.00	42.88
07/23/20	Bill	20	3 Sewer	SR1					87.69		130.57
07/23/20	Bill	20	3 Water	WR1					42.88		42.88
05/19/20	Payment	20	2 Water	001	CK	3781965476	ONLINE PAYMENT		46.59-	0.00	0.00
05/19/20	Payment	20	2 Sewer	002	CK	3781965476	ONLINE PAYMENT		92.22-	0.00	46.59
04/24/20	Bill	20	2 Sewer	SR1					92.22		138.81
04/24/20	Bill	20	2 Water	WR1					46.59		46.59
02/24/20	Payment	20	1 Water	001	CK	3776137513	ONLINE PAYMENT		54.01-	0.00	0.00
02/24/20	Payment	20	1 Sewer	002	CK	3776137513	ONLINE PAYMENT		101.28-	0.00	54.01
01/29/20	Bill	20	1 Sewer	SR1					101.28		155.29
01/29/20	Bill	20	1 Water	WR1					54.01		54.01
11/11/19	Payment	19	4 Water	001	CK	3769237590	ONLINE PAYMENT		46.59-	0.00	0.00
11/11/19	Payment	19	4 Sewer	002	CK	3769237590	ONLINE PAYMENT		92.22-	0.00	46.59
10/23/19	Bill	19	4 Sewer	SR1					92.22		138.81
10/23/19	Bill	19	4 Water	WR1					46.59		46.59
08/19/19	Payment	19	3 Water	001	CK	3764040710	ONLINE PAYMENT		54.01-	0.00	0.00
08/19/19	Payment	19	3 Sewer	002	CK	3764040710	ONLINE PAYMENT		101.28-	0.00	54.01
07/26/19	Bill	19	3 Sewer	SR1					101.28		155.29
07/26/19	Bill	19	3 Water	WR1					54.01		54.01
05/21/19	Payment	19	2 Water	001	CK	3758638186	ONLINE PAYMENT		50.30-	0.00	0.00
05/21/19	Payment	19	2 Sewer	002	CK	3758638186	ONLINE PAYMENT		96.75-	0.00	50.30
04/24/19	Bill	19	2 Sewer	SR1					96.75		147.05
04/24/19	Bill	19	2 Water	WR1					50.30		50.30
02/22/19	Payment	19	1 Water	001	CK	3750888521	ONLINE PAYMENT		46.59-	0.00	0.00
02/22/19	Payment	19	1 Sewer	002	CK	3750888521	ONLINE PAYMENT		92.22-	0.00	46.59

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

WATER SERVICE PERMIT

Gas letter OK 11/24/75

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

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

CONNECTION FEE $ 175. [illegible]

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	12/1/75			MT
B. Curb Connection	✓			MT
C. House Conn & Mtr	"			MT
D. Cross-Connection	12/2/75			MT

M. Talbot
Inspector

x John A. Skurat
Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0513-2 PAGE # 47 CONTRACT NO. S-7-1.2

BLOCK # 382-B4 LOT # 13

234 HAWAII DR.

SKURAT, JOHN A & PATRICIA
234 HAWAII DR.
BRICK TOWN, NEW JERSEY 08723

R01-001

ACCOUNT # H057603 02-039

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

7-26.5.3 58' 66' 7-26.54

DIST: DIST:

LENGTH 19 DEPTH 3.5

STREET NAME Hawaii Drive

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/26/79 4/4/79	4/14/79	NOT READY NOT READY OK	JDS JDS
B. Curb Connection				
C. House Connections				

PVC 4"

John A. Skurat
Homeowner/Applicant

March 23, 1979
Date

MAY 0 8 1981

J. W. Spl...
Inspector

R J BLACK
Plumber

______
Lisc. No.

Range: 7960007-0 to 7960007-0 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

7960007-0 R01 33 247 ESSEX DR
YUNKER, FRED III & EILEEN 247 ESSEX DR BRICK, NJ 08723-6563
Water: 3 Sewer: 3

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/21/21	Adjust	21 3 Sewer	001			9.04	0.00	313.01
07/21/21	Adjust	21 3 Water	001			9.04-	0.00	303.97
07/21/21	Bill	21 3 Sewer	SR1			182.74		313.01
07/21/21	Bill	21 3 Water	WR1			139.31		130.27
07/14/21	Bill	21 3 Sewer	SR1 Adjusted	Pool Fill Credit		9.04-		9.04-
07/08/21	Payment	21 2 Water	001 CR 3810068772	ONLINE PAYMENT		126.33-	2.87-	0.00
07/08/21	Payment	21 2 Sewer	002 CR 3810068772	ONLINE PAYMENT		164.66-	3.74-	126.33
04/23/21	Bill	21 2 Sewer	SR1			164.66		290.99
04/23/21	Bill	21 2 Water	WR1			126.33		126.33
03/09/21	Payment	21 1 Water	001 CR 3800993423	ONLINE PAYMENT		145.80-	1.15-	0.00
03/09/21	Payment	21 1 Sewer	002 CR 3800993423	ONLINE PAYMENT		191.78-	1.51-	145.80
01/22/21	Bill	21 1 Sewer	SR1			191.78		337.58
01/22/21	Bill	21 1 Water	WR1			145.80		145.80
01/12/21	Payment	20 4 Water	001 CR 3796576054	ONLINE PAYMENT		106.86-	3.16-	0.00
01/12/21	Payment	20 4 Sewer	002 CR 3796576054	ONLINE PAYMENT		142.05-	4.20-	106.86
10/14/20	Bill	20 4 Sewer	SR1			142.05		248.91
10/14/20	Bill	20 4 Water	WR1			106.86		106.86
08/03/20	Payment	20 3 Water	001 CK 3786611192	ONLINE PAYMENT		129.11-	0.00	0.00
08/03/20	Payment	20 3 Sewer	002 CK 3786611192	ONLINE PAYMENT		218.90-	0.00	129.11
07/17/20	Bill	20 3 Sewer	SR1			218.90		348.01
07/17/20	Bill	20 3 Water	WR1			165.27		129.11
07/16/20	Adjust	20 3 Sewer	001			36.16	0.00	36.16-
07/16/20	Adjust	20 3 Water	001			36.16-	0.00	72.32-
07/09/20	Bill	20 3 Sewer	SR1 Adjusted	Pool Fill Credit		36.16-		36.16-
05/07/20	Payment	20 2 Water	001 CK 3781318488	ONLINE PAYMENT		93.88-	0.00	0.00
05/07/20	Payment	20 2 Sewer	002 CK 3781318488	ONLINE PAYMENT		132.99-	0.00	93.88
04/22/20	Bill	20 2 Sewer	SR1			132.99		226.87
04/22/20	Bill	20 2 Water	WR1			93.88		93.88
02/10/20	Payment	20 1 Water	001 CR 3775152581	ONLINE PAYMENT		132.82-	0.00	0.00
02/10/20	Payment	20 1 Sewer	002 CR 3775152581	ONLINE PAYMENT		173.70-	0.00	132.82
02/03/20	Bill	20 1 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		949.20-		306.52
02/03/20	Bill	20 1 Water	WR1 Adjusted	CREDIT OVERESTIMATED		681.45-		1,255.72
01/31/20	Payment	19 4 Water	001 CR 3774508034	ONLINE PAYMENT		82.86-	3.11-	1,937.17
01/31/20	Payment	19 4 Sewer	002 CR 3774508034	ONLINE PAYMENT		128.46-	4.81-	2,020.03
01/22/20	Bill	20 1 Sewer	SR1			1,122.90		2,148.49
01/22/20	Bill	20 1 Water	WR1			814.27		1,025.59
10/17/19	Adjust	19 4 Sewer	001			4.53	0.00	211.32
10/17/19	Adjust	19 4 Water	001			4.53-	0.00	206.79

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

BLOCK 302-30 LOT 11 C.C.
297 ESSEX DRIVE

BUHL, HERBERT
297 ESSEX DRIVE
BRICK TOWN, N.J.

L. 40' 7"
R 51' 10"
Length 26' 7"
Depth 4'

ACCOUNT # G960007-2-33 METER # ____ METER MFGR. ____

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

CONNECTION FEE $ 580.00

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	2-5-79		O.K.	J.A.T.
B. Curb Connection	2-5-79		O.K.	J.A.T.
C. House Conn & Mtr			House locked	
D. Cross-Connection			Done w/ [illegible]	

____ Inspector

H. Buhl
Homeowner/Applicant

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

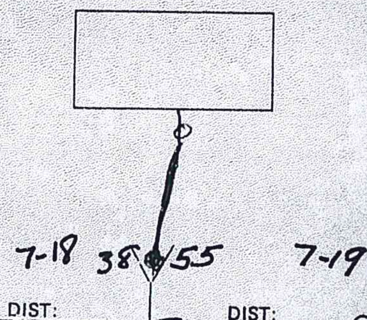
SEWER SERVICE PERMIT

CONTRACT NO. S-7
7-1-2

BLOCK: 382-30 LOT: 11
247 ESSEX DRIVE

H. BUHL
247 ESSEX DRIVE
BRICK TOWN, N.J. 08723

R01-001



ACCOUNT # G960007 02-033

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00
Paid

DIST: DIST:

LENGTH 22.5 DEPTH 7

STREET NAME Essex Drive

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12-14-78		O.K.	J.A.T.
B. Curb Connection				
C. House Connections				

ABS 40 4"

APR 14 1981

Homeowner/Applicant

Inspector

Dec. 13, 1978
Date

Plumber

Lisc. No.

Range: 8507200-0 to 8507200-0 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

8507200-0 R01 53 354 ESSEX DR.
ZAKRZEWSKI, TEDDY J. & JOYCE 354 ESSEX DR BRICK NJ 08723-5941
Water: 3 Sewer: 3

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/21/21	Bill	21 3 Sewer	SR1			78.63		114.09
07/21/21	Bill	21 3 Water	WR1			35.46		35.46
05/04/21	Payment	21 2 Water	001 CK 526			39.17-	0.00	0.00
05/04/21	Payment	21 2 Sewer	002 CK 526			83.16-	0.00	39.17
04/23/21	Bill	21 2 Sewer	SR1			83.16		122.33
04/23/21	Bill	21 2 Water	WR1			39.17		39.17
02/08/21	Payment	21 1 Water	001 CK 505			35.46-	0.00	0.00
02/08/21	Payment	21 1 Sewer	002 CK 505			78.63-	0.00	35.46
01/22/21	Bill	21 1 Sewer	SR1			78.63		114.09
01/22/21	Bill	21 1 Water	WR1			35.46		35.46
10/22/20	Payment	20 4 Water	001 CK 480			42.88-	0.00	0.00
10/22/20	Payment	20 4 Sewer	002 CK 480			87.69-	0.00	42.88
10/14/20	Bill	20 4 Sewer	SR1			87.69		130.57
10/14/20	Bill	20 4 Water	WR1			42.88		42.88
07/30/20	Payment	20 3 Water	001 CK 456			35.46-	0.00	0.00
07/30/20	Payment	20 3 Sewer	002 CK 456			78.63-	0.00	35.46
07/17/20	Bill	20 3 Sewer	SR1			78.63		114.09
07/17/20	Bill	20 3 Water	WR1			35.46		35.46
05/05/20	Payment	20 2 Water	001 CK 434			39.17-	0.00	0.00
05/05/20	Payment	20 2 Sewer	002 CK 434			83.16-	0.00	39.17
04/22/20	Bill	20 2 Sewer	SR1			83.16		122.33
04/22/20	Bill	20 2 Water	WR1			39.17		39.17
02/04/20	Payment	20 1 Water	001 CK 414			39.17-	0.00	0.00
02/04/20	Payment	20 1 Sewer	002 CK 414			83.16-	0.00	39.17
01/22/20	Bill	20 1 Sewer	SR1			83.16		122.33
01/22/20	Bill	20 1 Water	WR1			39.17		39.17
10/25/19	Payment	19 4 Water	001 CK 394			42.88-	0.00	0.00
10/25/19	Payment	19 4 Sewer	002 CK 394			87.69-	0.00	42.88
10/17/19	Bill	19 4 Sewer	SR1			87.69		130.57
10/17/19	Bill	19 4 Water	WR1			42.88		42.88
07/24/19	Payment	19 3 Water	001 CK 376			39.17-	0.00	0.00
07/24/19	Payment	19 3 Sewer	002 CK 376			83.16-	0.00	39.17
07/18/19	Bill	19 3 Sewer	SR1			83.16		122.33
07/18/19	Bill	19 3 Water	WR1			39.17		39.17
04/30/19	Payment	19 2 Water	001 CK 356			35.46-	0.00	0.00
04/30/19	Payment	19 2 Sewer	002 CK 356			78.63-	0.00	35.46
04/18/19	Bill	19 2 Sewer	SR1			78.63		114.09
04/18/19	Bill	19 2 Water	WR1			35.46		35.46

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

354

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE METER SIZE

CONNECTION FEE $

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8-17			al
B. Curb Connection	8-17			al
C. House Conn & Mtr				
D. Cross-Connection				

OK per Cindy

Inspector

Homeowner/Applicant

TYPED

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-7-1.2

BLOCK # 383-18 LOT # 35

554 ESSEX DRIVE

ZAKRZEWSKI, TED
554 ESSEX DRIVE
BRICK TOWN, N.J. 08723

R01-001

ACCOUNT # H507200 02-034

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $

DIST

DIST

LENGTH

DEPTH

40

25

40

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/17/79		OK	
B. Curb Connection				
C. House Connections				

PVC 40 4"

Inspector

Homeowner/Applicant

Plumber

April 6, 79

Date

Lisc. No.

Range: 9767201-0 to 9767201-0
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
9767201-0	R01	19	980 WABASH AVE.					
NAPOLEON, DAVID & KAREN			980 WABASH AVE	BRICK, NJ	08723-6168			
Water: 11	Sewer: 11							
06/18/21	Bill	21 2 Sewer	SR1			182.74		322.06
06/18/21	Bill	21 2 Water	WR1			139.31		139.32
04/13/21	Payment	21 1 Sewer	002 CK 13415			114.86-	0.00	0.01
04/13/21	Payment	21 1 Water	001 CK 13415			67.92-	0.00	114.87
04/13/21	Payment	20 4 Sewer	002 CK 13415			2.28-	0.06-	182.79
04/13/21	Payment	20 4 Water	001 CK 13415			1.67-	0.05-	185.07
03/18/21	Bill	21 1 Sewer	SR1			114.87		186.74
03/18/21	Bill	21 1 Water	WR1			67.92		71.87
02/17/21	Payment	20 4 Sewer	002 CK 13389			135.24-	2.24-	3.95
02/17/21	Payment	20 4 Water	001 CK 13389			98.70-	1.63-	139.19
02/17/21	Payment	20 3 Sewer	002 CK 13389			2.58-	0.14-	237.89
02/17/21	Payment	20 3 Water	001 CK 13389			1.90-	0.10-	240.47
12/16/20	Bill	20 4 Sewer	SR1			137.52		242.37
12/16/20	Bill	20 4 Water	WR1			100.37		104.85
10/28/20	Payment	20 3 Water	001 CK 3347			319.13-	1.90-	4.48
10/28/20	Payment	20 3 Sewer	002 CK 3347			433.28-	2.58-	323.61
09/16/20	Bill	20 3 Sewer	SR1			435.86		756.89
09/16/20	Bill	20 3 Water	WR1			321.03		321.03
06/30/20	Payment	20 2 Sewer	002 CK 13303			142.05-	0.00	0.00
06/30/20	Payment	20 2 Water	001 CK 13303			106.86-	0.00	142.05
06/30/20	Payment	20 1 Water	001 CK 13303			0.12-	0.00	248.91
06/30/20	Payment	20 1 Sewer	002 CK 13303			0.22-	0.01-	249.03
06/15/20	Bill	20 2 Sewer	SR1			142.05		249.25
06/15/20	Bill	20 2 Water	WR1			106.86		107.20
04/21/20	Payment	20 1 Water	001 CK 3272			57.60-	0.11-	0.34
04/21/20	Payment	20 1 Sewer	002 CK 3272			105.59-	0.21-	57.94
04/21/20	Payment	19 4 Water	001 CK 3272			1.02-	0.04-	163.53
04/21/20	Payment	19 4 Sewer	002 CK 3272			1.32-	0.05-	164.55
03/18/20	Bill	20 1 Sewer	SR1			105.81		165.87
03/18/20	Bill	20 1 Water	WR1			57.72		60.06
02/04/20	Payment	19 4 Water	001 CK 3239			118.82-	1.00-	2.34
02/04/20	Payment	19 4 Sewer	002 CK 3239			154.30-	1.30-	121.16
02/04/20	Payment	19 3 Water	001 CK 3239			0.29-	0.02-	275.46
02/04/20	Payment	19 3 Sewer	002 CK 3239			0.38-	0.02-	275.75
12/19/19	Bill	19 4 Sewer	SR1			155.62		276.13
12/19/19	Bill	19 4 Water	WR1			119.84		120.51
10/16/19	Payment	19 3 Water	001 CK 3190			190.94-	0.28-	0.67
10/16/19	Payment	19 3 Sewer	002 CK 3190			254.68-	0.38-	191.61

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 1187

NAME BEYER, Anthony J.

MAILING ADDRESS 980 Wabash Avenue

Brick Town, New Jersey 08723

PROPERTY LOCATION 980 Wabash Avenue

BLOCK 529-18 LOT(S) 19 - 22 TAX MAP PAGE 35-A

ACCOUNT # METER # METER MFGR.

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

CONNECTION ~~FEE~~ $ 175.00

INSPECTIONS

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

Approved 6/20/72 BS

Inspector

Anthony J. Beyer
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 111 CONTRACT NO. S-8-85

BLOCK # 529-18 LOT # 19

980 WABASH AVENUE

Wood, Gary

~~BEYER, ANTHONY J~~

980 WABASH AVENUE

BRICK TOWN, N J 08723

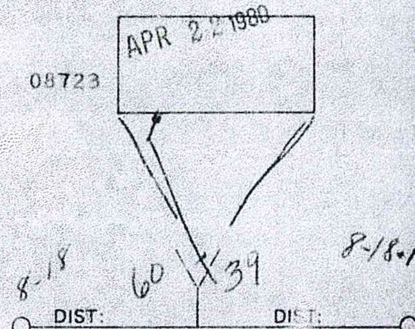
R01-001

ACCOUNT # 1767201 01-019

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00



LENGTH 18 DEPTH 5

STREET NAME Wabash Ave

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4		OK	S
B. Curb Connection	16			
C. House Connections	30			

Gary Wood

Homeowner/Applicant

April 2, 1980

Date

Ck #

[illegible]

Inspector

Plumber

Lisc. No.

Range: 9830402-0 to 9830402-0
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

9830402-0 R01 19 — 454 JACKSON AVE.
MCWEENEY, JAMES & GAYLE — 454 JACKSON AVE BRICK, NJ 08723-6134
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/12/21	Payment	21 2 Water	001 CK	EFT		87.39-	0.00	0.00
07/12/21	Payment	21 2 Sewer	002 CK	EFT		128.46-	0.00	87.39
06/18/21	Bill	21 2 Sewer	SR1			128.46		215.85
06/18/21	Bill	21 2 Water	WR1			87.39		87.39
04/06/21	Payment	21 1 Water	001 CK	EFT		67.92-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002 CK	EFT		114.87-	0.00	67.92
03/18/21	Bill	21 1 Sewer	SR1			114.87		182.79
03/18/21	Bill	21 1 Water	WR1			67.92		67.92
01/11/21	Payment	20 4 Water	001 CK	EFT		67.92-	0.00	0.00
01/11/21	Payment	20 4 Sewer	002 CK	EFT		114.87-	0.00	67.92
12/16/20	Bill	20 4 Sewer	SR1			114.87		182.79
12/16/20	Bill	20 4 Water	WR1			67.92		67.92
10/06/20	Payment	20 3 Water	001 CK	EFT		87.39-	0.00	0.00
10/06/20	Payment	20 3 Sewer	002 CK	EFT		128.46-	0.00	87.39
09/16/20	Bill	20 3 Sewer	SR1			128.46		215.85
09/16/20	Bill	20 3 Water	WR1			87.39		87.39
07/14/20	Payment	20 2 Water	001 CK	EFT		67.92-	0.00	0.00
07/14/20	Payment	20 2 Sewer	002 CK	EFT		114.87-	0.00	67.92
06/15/20	Bill	20 2 Sewer	SR1			114.87		182.79
06/15/20	Bill	20 2 Water	WR1			67.92		67.92
04/06/20	Payment	20 1 Water	001 CK	EFT		74.41-	0.00	0.00
04/06/20	Payment	20 1 Sewer	002 CK	EFT		119.40-	0.00	74.41
03/18/20	Bill	20 1 Sewer	SR1			119.40		193.81
03/18/20	Bill	20 1 Water	WR1			74.41		74.41
01/16/20	Payment	19 4 Water	001 CK	EFT		67.92-	0.00	0.00
01/16/20	Payment	19 4 Sewer	002 CK	EFT		114.87-	0.00	67.92
12/19/19	Bill	19 4 Sewer	SR1			114.87		182.79
12/19/19	Bill	19 4 Water	WR1			67.92		67.92
09/24/19	Payment	19 3 Water	001 CK	EFT		106.86-	0.00	0.00
09/24/19	Payment	19 3 Sewer	002 CK	EFT		142.05-	0.00	106.86
09/13/19	Bill	19 3 Sewer	SR1			142.05		248.91
09/13/19	Bill	19 3 Water	WR1			106.86		106.86
07/17/19	Payment	19 2 Water	001 CK	EFT		74.41-	0.00	0.00
07/17/19	Payment	19 2 Sewer	002 CK	EFT		119.40-	0.00	74.41
06/19/19	Bill	19 2 Sewer	SR1			119.40		193.81
06/19/19	Bill	19 2 Water	WR1			74.41		74.41
04/09/19	Payment	19 1 Water	001 CK	EFT		54.01-	0.00	0.00
04/09/19	Payment	19 1 Sewer	002 CK	EFT		101.28-	0.00	54.01

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

Rev.
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Loc.
Inst.

WATER SERVICE PERMIT

№ 1208

NAME AVERSA, Ralph & Elizabeth

MAILING ADDRESS x 434 Jackson Avenue

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 545-9 LOT(S) 1 - 10 TAX MAP PAGE 35-A

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

approved 8/22/72 B.S.

Inspector

Lorraine [illegible]

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

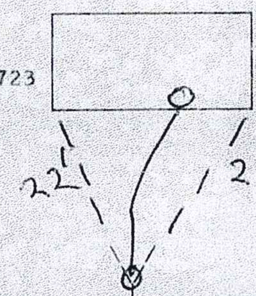
GROUP # 0511-1 PAGE # 116

CONTRACT NO. 8-5

BLOCK # 545-9 LOT # 1

454 JACKSON AVENUE

AVERSA, RALPH E ELIZABETH
454 JACKSON AVENUE
BRICK TOWN, N J 08723



R01-001

ACCOUNT # 1830402 01-019

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15 PD

DIST: DIST:

LENGTH DEPTH

STREET NAME MIDVALE

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/21/79		OK	
B. Curb Connection				
C. House Connections				

PVC 40 4"

J D [signature] Inspector

Homeowner/Applicant

[signature] Plumber

July 20, 1979 Date

DAW'S Lisc. No.

Range: 16109735-0 to 16109735-0
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

16109735-0 R01 103 — 2 ALDGATE CT.
AVERSO, MARK & PATRICIA — 2 ALDGATE CT BRICK, NJ 08724-4012
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/13/21	Bill	21 3 Sewer	SR1			137.52		239.03
07/13/21	Bill	21 3 Water	WR1			100.37		101.51
06/03/21	Payment	21 2 Water	001 CK	EFT		67.50-	0.40-	1.14
06/03/21	Payment	21 2 Sewer	002 CK	EFT		114.15-	0.68-	68.64
06/03/21	Payment	21 1 Water	001 CK	EFT		2.98-	0.11-	182.79
06/03/21	Payment	21 1 Sewer	002 CK	EFT		4.57-	0.17-	185.77
04/22/21	Bill	21 2 Sewer	SR1			114.87		190.34
04/22/21	Bill	21 2 Water	WR1			67.92		75.47
03/19/21	Payment	21 1 Water	001 CK	EFT		77.92-	1.40-	7.55
03/19/21	Payment	21 1 Sewer	002 CK	EFT		119.36-	2.14-	85.47
03/19/21	Payment	20 4 Water	001 CK	EFT		1.47-	0.07-	204.83
03/19/21	Payment	20 4 Sewer	002 CK	EFT		2.36-	0.11-	206.30
01/13/21	Bill	21 1 Sewer	SR1			123.93		208.66
01/13/21	Bill	21 1 Water	WR1			80.90		84.73
12/17/20	Payment	20 4 Water	001 CK	EFT		72.94-	1.47-	3.83
12/17/20	Payment	20 4 Sewer	002 CK	EFT		117.04-	2.36-	76.77
10/08/20	Bill	20 4 Sewer	SR1			119.40		193.81
10/08/20	Bill	20 4 Water	WR1			74.41		74.41
08/05/20	Payment	20 3 Water	001 CK	EFT		87.39-	0.00	0.00
08/05/20	Payment	20 3 Sewer	002 CK	EFT		128.46-	0.00	87.39
08/05/20	Payment	20 2 Water	001 CK	EFT		0.10-	0.00	215.85
08/05/20	Payment	20 2 Sewer	002 CK	EFT		0.18-	0.00	215.95
07/08/20	Bill	20 3 Sewer	SR1			128.46		216.13
07/08/20	Bill	20 3 Water	WR1			87.39		87.67
06/29/20	Payment	20 2 Water	001 CK	EFT		67.82-	1.71-	0.28
06/29/20	Payment	20 2 Sewer	002 CK	EFT		114.69-	2.89-	68.10
06/29/20	Payment	20 1 Water	001 CK	EFT		0.79-	0.05-	182.79
06/29/20	Payment	20 1 Sewer	002 CK	EFT		1.12-	0.06-	183.58
04/09/20	Bill	20 2 Sewer	SR1			114.87		184.70
04/09/20	Bill	20 2 Water	WR1			67.92		69.83
03/04/20	Payment	20 1 Water	001 CK	EFT		93.09-	0.79-	1.91
03/04/20	Payment	20 1 Sewer	002 CK	EFT		131.87-	1.11-	95.00
03/04/20	Payment	19 4 Water	001 CK	EFT		0.10-	0.00	226.87
03/04/20	Payment	19 4 Sewer	002 CK	EFT		0.17-	0.01-	226.97
01/17/20	Bill	20 1 Sewer	SR1			132.99		227.14
01/17/20	Bill	20 1 Water	WR1			93.88		94.15
12/16/19	Payment	19 4 Water	001 CK	EFT		67.82-	1.34-	0.27
12/16/19	Payment	19 4 Sewer	002 CK	EFT		114.70-	2.27-	68.09

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

BLOCK- 1033-1 LOT- 12-
2 ~~BAY BRIDGE DR.~~ ALDGATE CT.

TREND HOMES
2133 BRIDGE AVE.
PT. PLEASANT, NJ
ZIP-08742

JUN 27 1986

READY FOR METER

ACCOUNT # P109735 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 15 Pd

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4/8/86		OK	DM
B. Curb Connection				
C. House Conn & Mtr	6/20/86		OK	DM
D. Cross-Connection				

D Metcalf
Inspector

Trend Homes
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK- 1033-1 LOT- 12-

2 ~~BAY BRIDGE DR.~~

ALDGATE CT

CC 7/2/86

AUG - 1 1986

TREND HOMES
2133 BRIDGE AVE.
PT. PLEASANT, NJ
ZIP-08742

ACCOUNT # P109735

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	4/8/86		4" SDR OK	D
B. Curb Connection			OK	M
C. House Connections			OK	

Trend Homes
Homeowner/Applicant

3-13-86
Date

D. Metcalf
Inspector

____
Plumber

____
Lisc. No.

Range: 23033596-0 to 23033596-0 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

23033596-0 R01 73 — 84 CREEK ROAD
DI TOMMASO, GIACOMO & NANCY — 124 EVERETT PL E RUTHERFORD NJ 07073-1702
Water: 6 Sewer: 6

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
05/14/21	Bill	21 2 Sewer	SR1			65.04		89.37
05/14/21	Bill	21 2 Water	WR1			24.33		24.33
03/11/21	Payment	21 1 Water	001 CK 1901			28.04-	0.00	0.00
03/11/21	Payment	21 1 Sewer	002 CK 1901			69.57-	0.00	28.04
03/11/21	Payment	20 4 Water	001 CK 1901			0.28-	0.01-	97.61
03/11/21	Payment	20 4 Sewer	002 CK 1901			0.74-	0.03-	97.89
02/11/21	Bill	21 1 Sewer	SR1			69.57		98.63
02/11/21	Bill	21 1 Water	WR1			28.04		29.06
12/28/20	Payment	20 4 Water	001 CK 1937			24.05-	0.28-	1.02
12/28/20	Payment	20 4 Sewer	002 CK 1937			64.30-	0.74-	25.07
11/05/20	Bill	20 4 Sewer	SR1			65.04		89.37
11/05/20	Bill	20 4 Water	WR1			24.33		24.33
08/28/20	Payment	20 3 Water	001 CK 1895			31.75-	0.00	0.00
08/28/20	Payment	20 3 Sewer	002 CK 1895			74.10-	0.00	31.75
08/07/20	Bill	20 3 Sewer	SR1			74.10		105.85
08/07/20	Bill	20 3 Water	WR1			31.75		31.75
06/02/20	Payment	20 2 Water	001 CK 1876			28.04-	0.00	0.00
06/02/20	Payment	20 2 Sewer	002 CK 1876			69.57-	0.00	28.04
05/08/20	Bill	20 2 Sewer	SR1			69.57		97.61
05/08/20	Bill	20 2 Water	WR1			28.04		28.04
03/10/20	Payment	20 1 Water	001 CK 1862			50.30-	0.00	0.00
03/10/20	Payment	20 1 Sewer	002 CK 1862			96.75-	0.00	50.30
02/12/20	Bill	20 1 Sewer	SR1			96.75		147.05
02/12/20	Bill	20 1 Water	WR1			50.30		50.30
11/25/19	Payment	19 4 Water	001 CK 1382			46.59-	0.00	0.00
11/25/19	Payment	19 4 Sewer	002 CK 1382			92.22-	0.00	46.59
11/06/19	Bill	19 4 Sewer	SR1			92.22		138.81
11/06/19	Bill	19 4 Water	WR1			46.59		46.59
09/04/19	Payment	19 3 Water	001 CK 1368			50.30-	0.00	0.00
09/04/19	Payment	19 3 Sewer	002 CK 1368			96.75-	0.00	50.30
08/07/19	Bill	19 3 Sewer	SR1			96.75		147.05
08/07/19	Bill	19 3 Water	WR1			50.30		50.30
05/23/19	Payment	19 2 Water	001 CK 1204			54.01-	0.00	0.00
05/23/19	Payment	19 2 Sewer	002 CK 1204			101.28-	0.00	54.01
05/10/19	Bill	19 2 Sewer	SR1			101.28		155.29
05/10/19	Bill	19 2 Water	WR1			54.01		54.01
03/08/19	Payment	19 1 Water	001 CK 1184			67.92-	0.00	0.00
03/08/19	Payment	19 1 Sewer	002 CK 1184			114.87-	0.00	67.92

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

SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK- 1386-10 LOT- 14CB-84
84 CREEK RD.

S.G. DEVELOPMENT
94 SAWMILL RD.
BRICK, NJ
ZIP-08723

ACCOUNT # W033596

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 1500 paid

Y

DIST: ________ DIST: ________

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12-3-84		3" PVC	DM
B. Curb Connection				
C. House Connections				

D Metcalf
Inspector

SG Devel
Homeowner/Applicant

4-11-84
Date

____
Plumber

____
Lic. No.

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

WATER SERVICE PERMIT

BLOCK- 1386-10   LOT- 14CB-34
84 [illegible] RD.

[illegible] DEVELOPMENT
94 SAWMILL RD.
BRICK, NJ
ZIP-08723

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

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

CONNECTION FEE $ 15-

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4/24/84			JM
B. Curb Connection	3-13-85		OK	JAH
C. House Conn & Mtr	1/3/87		OK	JAH
D. Cross-Connection				

J Ayers
Inspector

S.G. Devel
Homeowner/Applicant