Bev O'Neill

Done

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

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. 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.325) 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

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
8057603-0	234 HAWAII DR.				Continued					
01/28/19	Bill	19 1 Sewer	SR1					92.22		138.81
01/28/19	Bill	19 1 Water	WR1					46.59		46.59
11/14/18	Payment	18 4 Water	001	CK	3743801567	ONLINE PAYMENT		46.59-	0.00	0.00
11/14/18	Payment	18 4 Sewer	002	CK	3743801567	ONLINE PAYMENT		92.22-	0.00	46.59
10/23/18	Bill	18 4 Sewer	SR1					92.22		138.81
10/23/18	Bill	18 4 Water	WR1					46.59		46.59
08/17/18	Payment	18 3 Water	001	CK	3737805491	ONLINE PAYMENT		50.30-	0.00	0.00
08/17/18	Payment	18 3 Sewer	002	CK	3737805491	ONLINE PAYMENT		96.75-	0.00	50.30
07/24/18	Bill	18 3 Sewer	SR1					96.75		147.05
07/24/18	Bill	18 3 Water	WR1					50.30		50.30
05/25/18	Payment	18 2 Water	001	CK	3731417495	ONLINE PAYMENT		46.78-	0.00	0.00
05/25/18	Payment	18 2 Sewer	002	CK	3731417495	ONLINE PAYMENT		89.97-	0.00	46.78
04/26/18	Bill	18 2 Sewer	SR1					89.97		136.75
04/26/18	Bill	18 2 Water	WR1					46.78		46.78
02/12/18	Payment	18 1 Water	001	CK	3721549452	ONLINE PAYMENT		46.78-	0.00	0.00
02/12/18	Payment	18 1 Sewer	002	CK	3721549452	ONLINE PAYMENT		89.97-	0.00	46.78
01/26/18	Bill	18 1 Sewer	SR1					89.97		136.75
01/26/18	Bill	18 1 Water	WR1					46.78		46.78
12/18/17	Payment	17 4 Water	001	CK	3717330268	ONLINE PAYMENT		39.88-	0.43-	0.00
12/18/17	Payment	17 4 Sewer	002	CK	3717330268	ONLINE PAYMENT		81.55-	0.88-	39.88
10/27/17	Bill	17 4 Sewer	SR1					81.55		121.43
10/27/17	Bill	17 4 Water	WR1					39.88		39.88
08/22/17	Payment	17 3 Sewer	002	CK	3709396232	ONLINE PAYMENT		81.55-	0.00	0.00
08/22/17	Payment	17 3 Water	001	CK	3709396232	ONLINE PAYMENT		39.88-	0.00	81.55
07/28/17	Bill	17 3 Sewer	SR1					81.55		121.43
07/28/17	Bill	17 3 Water	WR1					39.88		39.88
05/23/17	Payment	17 2 Sewer	002	CK	3702863573	ONLINE PAYMENT		81.55-	0.00	0.00
05/23/17	Payment	17 2 Water	001	CK	3702863573	ONLINE PAYMENT		39.88-	0.00	81.55
04/28/17	Bill	17 2 Sewer	SR1					81.55		121.43
04/28/17	Bill	17 2 Water	WR1					39.88		39.88
02/27/17	Payment	17 1 Sewer	002	CK	3695884363	ONLINE PAYMENT		81.55-	0.00	0.00
02/27/17	Payment	17 1 Water	001	CK	3695884363	ONLINE PAYMENT		39.88-	0.00	81.55
02/01/17	Bill	17 1 Sewer	SR1					81.55		121.43
02/01/17	Bill	17 1 Water	WR1					39.88		39.88
12/09/16	Payment	16 4 Sewer	002	CK	3690329170	ONLINE PAYMENT		81.55-	0.04-	0.00
12/09/16	Payment	16 4 Water	001	CK	3690329170	ONLINE PAYMENT		39.88-	0.02-	81.55
11/09/16	Bill	16 4 Sewer	SR1					81.55		121.43
11/09/16	Bill	16 4 Water	WR1					39.88		39.88
08/31/16	Payment	16 3 Sewer	002	CK	3682339890	ONLINE PAYMENT		81.55-	0.00	0.00
08/31/16	Payment	16 3 Water	001	CK	3682339890	ONLINE PAYMENT		39.88-	0.00	81.55
08/05/16	Bill	16 3 Sewer	SR1					81.55		121.43
08/05/16	Bill	16 3 Water	WR1					39.88		39.88
05/25/16	Payment	16 2 Sewer	002	CK	3674295064	ONLINE PAYMENT		81.55-	0.00	0.00
05/25/16	Payment	16 2 Water	001	CK	3674295064	ONLINE PAYMENT		39.88-	0.00	81.55
04/29/16	Bill	16 2 Sewer	SR1					81.55		121.43
04/29/16	Bill	16 2 Water	WR1					39.88		39.88
02/29/16	Payment	16 1 Sewer	002	CK	3664264123	online payment		77.34-	0.00	0.00
02/29/16	Payment	16 1 Water	001	CK	3664264123	online payment		36.43-	0.00	77.34
02/05/16	Bill	16 1 Sewer	SR1					77.34		113.77
02/05/16	Bill	16 1 Water	WR1					36.43		36.43

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
8057603-0 234 HAWAII DR.				Continued					
11/30/15	Payment	15 4	Sewer	002 CK 3658342475	onine payment		85.76-	0.00	0.00
11/30/15	Payment	15 4	Water	001 CK 3658342475	onine payment		43.33-	0.00	85.76
11/02/15	Bill	15 4	Sewer	SR1			85.76		129.09
11/02/15	Bill	15 4	Water	WR1			43.33		43.33
09/01/15	Payment	15 3	Sewer	002 CK 3650688299	ONLINE PAYMENT		81.55-	0.00	0.00
09/01/15	Payment	15 3	Water	001 CK 3650688299	ONLINE PAYMENT		39.88-	0.00	81.55
08/03/15	Bill	15 3	Sewer	SR1			81.55		121.43
08/03/15	Bill	15 3	Water	WR1			39.88		39.88
06/02/15	Payment	15 2	Sewer	002 CK 3644167722	ONLINE PAYMENT		77.34-	0.00	0.00
06/02/15	Payment	15 2	Water	001 CK 3644167722	ONLINE PAYMENT		36.43-	0.00	77.34
05/07/15	Bill	15 2	Sewer	SR1			77.34		113.77
05/07/15	Bill	15 2	Water	WR1			36.43		36.43
03/18/15	Payment	15 1	Sewer	002 CK 3637217212	ONLINE PAYMENT		85.76-	0.34-	0.00
03/18/15	Payment	15 1	Water	001 CK 3637217212	ONLINE PAYMENT		43.33-	0.17-	85.76
02/09/15	Bill	15 1	Sewer	SR1			85.76		129.09
02/09/15	Bill	15 1	Water	WR1			43.33		43.33
11/24/14	Payment	14 4	Sewer	002 CK 3629313286	ONLINE PAYMENT		99.07-	0.00	0.00
11/24/14	Payment	14 4	Water	001 CK 3629313286	ONLINE PAYMENT		40.73-	0.00	99.07
10/29/14	Bill	14 4	Sewer	SR1			99.07		139.80
10/29/14	Bill	14 4	Water	WR1			40.73		40.73
08/26/14	Payment	14 3	Sewer	002 CK 3622755632	ONLINE PAYMENT		99.07-	0.00	0.00
08/26/14	Payment	14 3	Water	001 CK 3622755632	ONLINE PAYMENT		40.73-	0.00	99.07
07/30/14	Bill	14 3	Sewer	SR1			99.07		139.80
07/30/14	Bill	14 3	Water	WR1			40.73		40.73
05/29/14	Payment	14 2	Water	001 CK			40.73-	0.00	0.00
05/29/14	Payment	14 2	Sewer	002 CK			99.07-	0.00	40.73
05/02/14	Bill	14 2	Sewer	SR1			99.07		139.80
05/02/14	Bill	14 2	Water	WR1			40.73		40.73
02/27/14	Payment	14 1	Water	001 CK			47.97-	0.00	0.00
02/27/14	Payment	14 1	Sewer	002 CK			102.57-	0.00	47.97
02/05/14	Bill	14 1	Sewer	SR1			102.57		150.54
02/05/14	Bill	14 1	Water	WR1			47.97		47.97
11/25/13	Payment	13 4	Sewer	002 CK 3600808825	ONLINE PAYMENT		104.32-	0.00	0.00
11/25/13	Payment	13 4	Water	001 CK 3600808825	ONLINE PAYMENT		51.59-	0.00	104.32
10/29/13	Bill	13 4	Sewer	SR1			104.32		155.91
10/29/13	Bill	13 4	Water	WR1			51.59		51.59
08/26/13	Payment	13 3	Sewer	002 CK 3595075363	ONLINE PAYMENT		142.07-	0.00	0.00
08/26/13	Payment	13 3	Water	001 CK 3595075363	ONLINE PAYMENT		123.51-	0.00	142.07
07/31/13	Bill	13 3	Sewer	SR1			142.07		265.58
07/31/13	Bill	13 3	Water	WR1			123.51		123.51
05/13/13	Payment	13 2	Sewer	002 CK 3588675484	ONLINE PAYMENTS		92.07-	0.00	0.00
05/13/13	Payment	13 2	Water	001 CK 3588675484	ONLINE PAYMENTS		26.25-	0.00	92.07
05/02/13	Bill	13 2	Sewer	SR1			92.07		118.32
05/02/13	Bill	13 2	Water	WR1			26.25		26.25
02/12/13	Payment	13 1	Sewer	002 CK 3582448889	ONLINE PAYMENT		113.07-	0.00	0.00
02/12/13	Payment	13 1	Water	001 CK 3582448889	ONLINE PAYMENT		76.47-	0.00	113.07
02/07/13	Bill	13 1	Sewer	SR1			113.07		189.54
02/07/13	Bill	13 1	Water	WR1			76.47		76.47
12/24/12	Payment	12 4	Sewer	002 CK 3579777917	ONLINE PAYMENT		109.57-	1.40-	0.00
12/24/12	Payment	12 4	Water	001 CK 3579777917	ONLINE PAYMENT		64.71-	0.83-	109.57

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

WATER SERVICE PERMIT

Gas letter OK
11/24/75

ACCOUNT # H05 7[illegible]00 METER # ________ METER MFGR. ________

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

CONNECTION FEE $ 175 R[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

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 $ ____________ 7-26.5.3

58' 66' 7-26.5.4

INSPECTION FEE $ 15.00 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 08 1981

J. W. Spl[illegible]
Inspector

RJ 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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
7960007-0 R01 33			247 ESSEX DR					
YUNKER, FRED III & EILEEN			247 ESSEX DR	BRICK, NJ	08723-6563			
Water: 3 Sewer: 3								
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

Account Id / Bill To Name / Cycle Date	Type	Type Section Yr/Prd	Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
7960007-0	247 ESSEX DR		Continued					
10/17/19	Bill	19 4 Sewer	SR1			128.46		211.32
10/17/19	Bill	19 4 Water	WR1			87.39		82.86
10/07/19	Bill	19 4 Sewer	SR1 Adjusted	Pool Fill Credit		4.53-		4.53-
10/04/19	Payment	19 3 Water	001 CR 3766915043	ONLINE PAYMENT		113.35-	2.68-	0.00
10/04/19	Payment	19 3 Sewer	002 CR 3766915043	ONLINE PAYMENT		146.58-	3.47-	113.35
07/18/19	Bill	19 3 Sewer	SR1			146.58		259.93
07/18/19	Bill	19 3 Water	WR1			113.35		113.35
06/24/19	Payment	19 2 Water	001 CR 3760791781	ONLINE PAYMENT		171.76-	3.13-	0.00
06/24/19	Payment	19 2 Sewer	002 CR 3760791781	ONLINE PAYMENT		227.94-	4.16-	171.76
04/18/19	Bill	19 2 Sewer	SR1			227.94		399.70
04/18/19	Bill	19 2 Water	WR1			171.76		171.76
02/25/19	Payment	19 1 Water	001 CR 3750942725	ONLINE PAYMENT		204.21-	0.91-	0.00
02/25/19	Payment	19 1 Sewer	002 CR 3750942725	ONLINE PAYMENT		273.14-	1.21-	204.21
01/17/19	Bill	19 1 Sewer	SR1			273.14		477.35
01/17/19	Bill	19 1 Water	WR1			204.21		204.21
12/19/18	Payment	18 4 Water	001 CR 3746270154	ONLINE PAYMENT		184.74-	3.10-	0.00
12/19/18	Payment	18 4 Sewer	002 CR 3746270154	ONLINE PAYMENT		246.02-	4.13-	184.74
10/16/18	Bill	18 4 Water	WR1			184.74		430.76
10/16/18	Bill	18 4 Sewer	SR1			246.02		246.02
09/17/18	Payment	18 3 Water	001 CR 3739832610	ONLINE PAYMENT		178.25-	2.73-	0.00
09/17/18	Payment	18 3 Sewer	002 CR 3739832610	ONLINE PAYMENT		236.98-	3.62-	178.25
07/18/18	Bill	18 3 Sewer	SR1			236.98		415.23
07/18/18	Bill	18 3 Water	WR1			178.25		178.25
06/19/18	Payment	18 2 Water	001 CR 3733244618	ONLINE PAYMENT		165.85-	2.54-	0.00
06/19/18	Payment	18 2 Sewer	002 CR 3733244618	ONLINE PAYMENT		220.38-	3.37-	165.85
04/19/18	Bill	18 2 Sewer	SR1			220.38		386.23
04/19/18	Bill	18 2 Water	WR1			165.85		165.85
03/23/18	Payment	18 1 Water	001 CR 3725118862	ONLINE PAYMENT		190.01-	3.09-	0.00
03/23/18	Payment	18 1 Sewer	002 CR 3725118862	ONLINE PAYMENT		254.02-	4.13-	190.01
01/19/18	Bill	18 1 Sewer	SR1			254.02		444.03
01/19/18	Bill	18 1 Water	WR1			190.01		190.01
12/18/17	Payment	17 4 Water	001 CR 3717339597	ONLINE PAYMENT		177.93-	2.54-	0.00
12/18/17	Payment	17 4 Sewer	002 CR 3717339597	ONLINE PAYMENT		237.20-	3.39-	177.93
10/20/17	Bill	17 4 Sewer	SR1			237.20		415.13
10/20/17	Bill	17 4 Water	WR1			177.93		177.93
09/11/17	Payment	17 3 Sewer	002 CR 3710649304	ONLINE PAYMENT		245.61-	2.66-	0.00
09/11/17	Payment	17 3 Water	001 CR 3710649304	ONLINE PAYMENT		183.97-	2.00-	245.61
07/21/17	Bill	17 3 Sewer	SR1			245.61		429.58
07/21/17	Bill	17 3 Water	WR1			183.97		183.97
07/03/17	Payment	17 2 Sewer	002 CR 3705980320	ONLINE PAYMENT		270.84-	5.74-	0.00
07/03/17	Payment	17 2 Water	001 CR 3705980320	ONLINE PAYMENT		202.09-	4.29-	270.84
04/21/17	Bill	17 2 Sewer	SR1			270.84		472.93
04/21/17	Bill	17 2 Water	WR1			202.09		202.09
04/03/17	Payment	17 1 Sewer	002 CS			296.07-	5.40-	0.00
04/03/17	Payment	17 1 Water	001 CS			220.21-	4.02-	296.07
01/26/17	Bill	17 1 Sewer	SR1			296.07		516.28
01/26/17	Bill	17 1 Water	WR1			220.21		220.21
01/09/17	Payment	16 4 Sewer	002 CR 3692144297	ONLINE PAYMENT		245.61-	4.84-	0.00
01/09/17	Payment	16 4 Water	001 CR 3692144297	ONLINE PAYMENT		183.94-	3.63-	245.61
10/31/16	Bill	16 4 Sewer	SR1			245.61		429.55

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
7960007-0	247 ESSEX DR			Continued					
10/31/16	Bill	16	4 Water	WR1			183.97		183.94
10/28/16	Appl Ovr	16	4 Water	001 CS	FR Sewer	10/03/16	0.03-	0.00	0.03-
10/03/16	Payment	16	3 Sewer	002 CS			279.25-	4.41-	0.03-
10/03/16	Payment	16	3 Water	001 CS			208.13-	3.28-	279.22
10/03/16	Overpayment		Sewer	002 CS			0.03-	0.00	487.35
08/02/16	Bill	16	3 Sewer	SR1			279.25		487.38
08/02/16	Bill	16	3 Water	WR1			208.13		208.13
07/05/16	Payment	16	2 Water	001 CS			190.01-	3.65-	0.00
07/05/16	Payment	16	2 Sewer	002 CS			254.02-	4.89-	190.01
07/05/16	Payment	16	1 Water	001 CS			1.56-	0.09-	444.03
07/05/16	Payment	16	1 Sewer	002 CS			2.10-	0.12-	445.59
04/27/16	Bill	16	2 Sewer	SR1			254.02		447.69
04/27/16	Bill	16	2 Water	WR1			190.01		193.67
03/11/16	Payment	16	1 Water	001 CS			224.69-	1.56-	3.66
03/11/16	Payment	16	1 Sewer	002 CS			302.38-	2.10-	228.35
01/27/16	Bill	16	1 Sewer	SR1			304.48		530.73
01/27/16	Bill	16	1 Water	WR1			226.25		226.25
12/24/15	Payment	15	4 Water	001 CS			183.97-	2.54-	0.00
12/24/15	Payment	15	4 Sewer	002 CS			245.61-	3.39-	183.97
10/27/15	Bill	15	4 Sewer	SR1			245.61		429.58
10/27/15	Bill	15	4 Water	WR1			183.97		183.97
09/03/15	Payment	15	3 Water	001 CS			196.05-	0.58-	0.00
09/03/15	Payment	15	3 Sewer	002 CS			262.43-	0.78-	196.05
07/29/15	Bill	15	3 Sewer	SR1			262.43		458.48
07/29/15	Bill	15	3 Water	WR1			196.05		196.05
05/12/15	Payment	15	2 Water	001 CS			117.53-	0.00	0.00
05/12/15	Payment	15	2 Sewer	002 CS			153.10-	0.00	117.53
04/29/15	Bill	15	2 Sewer	SR1			153.10		270.63
04/29/15	Bill	15	2 Water	WR1			117.53		117.53
03/04/15	Payment	15	1 Sewer	002 CR 3636285723	ONLINE PAYMENT		178.33-	0.18-	0.00
03/04/15	Payment	15	1 Water	001 CR 3636285723	ONLINE PAYMENT		135.65-	0.13-	178.33
01/30/15	Bill	15	1 Sewer	SR1			178.33		313.98
01/30/15	Bill	15	1 Water	WR1			135.65		135.65
11/10/14	Payment	14	4 Sewer	002 CR 3628325928	ONLINE PAYMENT		148.82-	0.00	0.00
11/10/14	Payment	14	4 Water	001 CR 3628325928	ONLINE PAYMENT		129.39-	0.00	148.82
10/22/14	Bill	14	4 Sewer	SR1			148.82		278.21
10/22/14	Bill	14	4 Water	WR1			129.39		129.39
09/15/14	Payment	14	3 Sewer	002 CR 3624364273	ONLINE PAYMENT		196.04-	2.32-	0.00
09/15/14	Payment	14	3 Water	001 CR 3624364273	ONLINE PAYMENT		170.52-	2.02-	196.04
07/24/14	Payment	14	3 Water	001 CS			0.03-	0.00	366.56
07/24/14	Payment	14	3 Sewer	002 CS			0.03-	0.00	366.59
07/24/14	Payment	14	2 Water	001 CS			208.79-	6.18-	366.62
07/24/14	Payment	14	2 Sewer	002 CS			182.57-	5.40-	575.41
07/23/14	Bill	14	3 Sewer	SR1			196.07		757.98
07/23/14	Bill	14	3 Water	WR1			170.55		561.91
07/17/14	Bill	14	2 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		391.36
04/25/14	Bill	14	2 Sewer	SR1			182.57		341.36
04/25/14	Bill	14	2 Water	WR1			158.79		158.79
04/10/14	Payment	14	1 Water	001 CS			188.19-	4.27-	0.00
04/10/14	Payment	14	1 Sewer	002 CS			216.32-	4.91-	188.19

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

WATER SERVICE PERMIT

BLOCK 382-30 LOT 11 C.C.
257 ESSEX DRIVE

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

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

ACCOUNT # G960807-2-33 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/ final	

Inspector

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

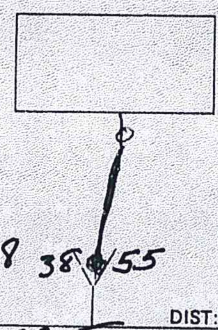
R01-001

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"

Homeowner/Applicant

Dec. 13, 1978
Date

APR 14 1981

Inspector

Larry Guarino
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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
8507200-0 R01 53			354 ESSEX DR.					
ZAKRZEWSKI, TEDDY J. & JOYCE			354 ESSEX DR	BRICK NJ	08723-5941			
Water: 3 Sewer: 3								
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

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
8507200-0	354 ESSEX DR.			Continued					
01/28/19	Payment	19	1 Water	001 CK 334			42.88-	0.00	0.00
01/28/19	Payment	19	1 Sewer	002 CK 334			87.69-	0.00	42.88
01/17/19	Bill	19	1 Sewer	SR1			87.69		130.57
01/17/19	Bill	19	1 Water	WR1			42.88		42.88
10/24/18	Payment	18	4 Water	001 CK 315			42.88-	0.00	0.00
10/24/18	Payment	18	4 Sewer	002 CK 315			87.69-	0.00	42.88
10/16/18	Bill	18	4 Water	WR1			42.88		130.57
10/16/18	Bill	18	4 Sewer	SR1			87.69		87.69
07/24/18	Payment	18	3 Water	001 CK 296			46.59-	0.00	0.00
07/24/18	Payment	18	3 Sewer	002 CK 296			92.22-	0.00	46.59
07/18/18	Bill	18	3 Sewer	SR1			92.22		138.81
07/18/18	Bill	18	3 Water	WR1			46.59		46.59
04/30/18	Payment	18	2 Sewer	002 CK			85.76-	0.00	0.00
04/30/18	Payment	18	2 Water	001 CK			43.33-	0.00	85.76
04/19/18	Bill	18	2 Sewer	SR1			85.76		129.09
04/19/18	Bill	18	2 Water	WR1			43.33		43.33
01/30/18	Payment	18	1 Water	001 CK 260			43.33-	0.00	0.00
01/30/18	Payment	18	1 Sewer	002 CK 260			85.76-	0.00	43.33
01/19/18	Bill	18	1 Sewer	SR1			85.76		129.09
01/19/18	Bill	18	1 Water	WR1			43.33		43.33
10/31/17	Payment	17	4 Water	001 CK 245			53.68-	0.00	0.00
10/31/17	Payment	17	4 Sewer	002 CK 245			98.39-	0.00	53.68
10/20/17	Bill	17	4 Sewer	SR1			98.39		152.07
10/20/17	Bill	17	4 Water	WR1			53.68		53.68
07/31/17	Payment	17	3 Sewer	002 CK 225			94.18-	0.00	0.00
07/31/17	Payment	17	3 Water	001 CK 225			50.23-	0.00	94.18
07/21/17	Bill	17	3 Sewer	SR1			94.18		144.41
07/21/17	Bill	17	3 Water	WR1			50.23		50.23
04/28/17	Payment	17	2 Sewer	002 CK 208			85.76-	0.00	0.00
04/28/17	Payment	17	2 Water	001 CK 208			43.33-	0.00	85.76
04/21/17	Bill	17	2 Sewer	SR1			85.76		129.09
04/21/17	Bill	17	2 Water	WR1			43.33		43.33
02/01/17	Payment	17	1 Sewer	002 CK 190			85.76-	0.00	0.00
02/01/17	Payment	17	1 Water	001 CK 190			43.33-	0.00	85.76
01/26/17	Bill	17	1 Sewer	SR1			85.76		129.09
01/26/17	Bill	17	1 Water	WR1			43.33		43.33
11/09/16	Payment	16	4 Sewer	002 CK 177			81.55-	0.00	0.00
11/09/16	Payment	16	4 Water	001 CK 177			39.88-	0.00	81.55
10/31/16	Bill	16	4 Sewer	SR1			81.55		121.43
10/31/16	Bill	16	4 Water	WR1			39.88		39.88
08/09/16	Payment	16	3 Sewer	002 CK 158			81.55-	0.00	0.00
08/09/16	Payment	16	3 Water	001 CK 158			39.88-	0.00	81.55
08/02/16	Bill	16	3 Sewer	SR1			81.55		121.43
08/02/16	Bill	16	3 Water	WR1			39.88		39.88
05/05/16	Payment	16	2 Sewer	002 CK 144			85.76-	0.00	0.00
05/05/16	Payment	16	2 Water	001 CK 144			43.33-	0.00	85.76
04/27/16	Bill	16	2 Sewer	SR1			85.76		129.09
04/27/16	Bill	16	2 Water	WR1			43.33		43.33
02/05/16	Payment	16	1 Sewer	002 CK 129			85.76-	0.00	0.00
02/05/16	Payment	16	1 Water	001 CK 129			43.33-	0.00	85.76

Account Id Type Section Bill To Name Cycle Date	Type	Yr/Prd		Property Location Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
8507200-0 354 ESSEX DR.				Continued					
01/27/16	Bill	16	1 Sewer	SR1			85.76		129.09
01/27/16	Bill	16	1 Water	WR1			43.33		43.33
11/05/15	Payment	15	4 Water	001 CK			39.88-	0.00	0.00
11/05/15	Payment	15	4 Sewer	002 CK			81.55-	0.00	39.88
10/27/15	Bill	15	4 Sewer	SR1			81.55		121.43
10/27/15	Bill	15	4 Water	WR1			39.88		39.88
08/10/15	Payment	15	3 Water	001 CK			39.88-	0.00	0.00
08/10/15	Payment	15	3 Sewer	002 CK			81.55-	0.00	39.88
07/29/15	Bill	15	3 Sewer	SR1			81.55		121.43
07/29/15	Bill	15	3 Water	WR1			39.88		39.88
05/08/15	Payment	15	2 Water	001 CK			46.78-	0.00	0.00
05/08/15	Payment	15	2 Sewer	002 CK			89.97-	0.00	46.78
04/29/15	Bill	15	2 Sewer	SR1			89.97		136.75
04/29/15	Bill	15	2 Water	WR1			46.78		46.78
02/10/15	Payment	15	1 Water	001 CK			53.68-	0.00	0.00
02/10/15	Payment	15	1 Sewer	002 CK			98.39-	0.00	53.68
01/30/15	Bill	15	1 Sewer	SR1			98.39		152.07
01/30/15	Bill	15	1 Water	WR1			53.68		53.68
10/28/14	Payment	14	4 Water	001 CK			58.83-	0.00	0.00
10/28/14	Payment	14	4 Sewer	002 CK			107.82-	0.00	58.83
10/22/14	Bill	14	4 Sewer	SR1			107.82		166.65
10/22/14	Bill	14	4 Water	WR1			58.83		58.83
07/30/14	Payment	14	3 Water	001 CK			55.21-	0.00	0.00
07/30/14	Payment	14	3 Sewer	002 CK			106.07-	0.00	55.21
07/23/14	Bill	14	3 Sewer	SR1			106.07		161.28
07/23/14	Bill	14	3 Water	WR1			55.21		55.21
05/05/14	Payment	14	2 Water	001 CK			51.59-	0.00	0.00
05/05/14	Payment	14	2 Sewer	002 CK			104.32-	0.00	51.59
04/25/14	Bill	14	2 Sewer	SR1			104.32		155.91
04/25/14	Bill	14	2 Water	WR1			51.59		51.59
02/03/14	Payment	14	1 Water	001 CK			58.83-	0.00	0.00
02/03/14	Payment	14	1 Sewer	002 CK			107.82-	0.00	58.83
01/24/14	Bill	14	1 Sewer	SR1			107.82		166.65
01/24/14	Bill	14	1 Water	WR1			58.83		58.83
10/30/13	Payment	13	4 Water	001 CK			55.21-	0.00	0.00
10/30/13	Payment	13	4 Sewer	002 CK			106.07-	0.00	55.21
10/23/13	Bill	13	4 Sewer	SR1			106.07		161.28
10/23/13	Bill	13	4 Water	WR1			55.21		55.21
08/02/13	Payment	13	3 Water	001 CK			58.83-	0.00	0.00
08/02/13	Payment	13	3 Sewer	002 CK			107.82-	0.00	58.83
07/24/13	Bill	13	3 Sewer	SR1			107.82		166.65
07/24/13	Bill	13	3 Water	WR1			58.83		58.83
05/01/13	Payment	13	2 Water	001 CK			55.21-	0.00	0.00
05/01/13	Payment	13	2 Sewer	002 CK			106.07-	0.00	55.21
04/24/13	Bill	13	2 Sewer	SR1			106.07		161.28
04/24/13	Bill	13	2 Water	WR1			55.21		55.21
01/30/13	Payment	13	1 Water	001 CK			58.83-	0.00	0.00
01/30/13	Payment	13	1 Sewer	002 CK			107.82-	0.00	58.83
01/25/13	Bill	13	1 Sewer	SR1			107.82		166.65
01/25/13	Bill	13	1 Water	WR1			58.83		58.83

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	OK		per Cindy	
D. Cross-Connection				

Inspector

Homeowner/Applicant

TYPED

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

SEWER SERVICE PERMIT

CONTRACT NO S-7-1.2

BLOCK # 383-18 LOT # 55

554 ESSEX DRIVE

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

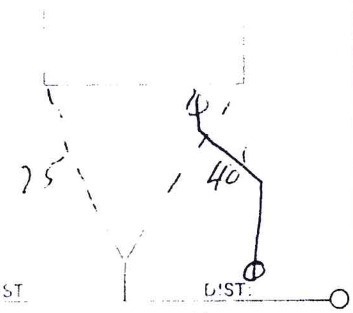
R01-001

ACCOUNT # H507200 02-034

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $



DIST DIST

LENGTH ______ DEPTH ______

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

______ 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

9767201-0 R01 19 — 980 WABASH AVE.
NAPOLEON, DAVID & KAREN — 980 WABASH AVE BRICK, NJ 08723-6168
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
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

Account Id Type Section Bill To Name Cycle Date	Type	Yr/Prd	Property Location Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9767201-0 980 WABASH AVE.			Continued					
10/16/19	Payment	19 2 Water	001 CK 3190			0.78-	0.03-	446.29
10/16/19	Payment	19 2 Sewer	002 CK 3190			1.14-	0.04-	447.07
09/13/19	Bill	19 3 Sewer	SR1			255.06		448.21
09/13/19	Bill	19 3 Water	WR1			191.23		193.15
08/06/19	Payment	19 2 Sewer	002 CK 13155			127.32-	1.14-	1.92
08/06/19	Payment	19 2 Water	001 CK 13155			86.61-	0.78-	129.24
06/19/19	Bill	19 2 Sewer	SR1			128.46		215.85
06/19/19	Bill	19 2 Water	WR1			87.39		87.39
04/09/19	Payment	19 1 Water	001 CK 3091			57.71-	0.00	0.00
04/09/19	Payment	19 1 Sewer	002 CK 3091			105.81-	0.00	57.71
03/21/19	Appl Ovr	19 1 Water	001 CK 3036	FR Water	01/02/19	0.01-	0.00	163.52
03/21/19	Bill	19 1 Sewer	SR1			105.81		163.52
03/21/19	Bill	19 1 Water	WR1			57.72		57.71
01/02/19	Payment	18 4 Water	001 CK 3036			74.41-	0.00	0.01-
01/02/19	Payment	18 4 Sewer	002 CK 3036			119.40-	0.00	74.40
01/02/19	Payment	18 3 Water	001 CK 3036			0.86-	0.03-	193.80
01/02/19	Payment	18 3 Sewer	002 CK 3036			1.55-	0.05-	194.66
01/02/19	Overpayment	Sewer	002 CK 3036			0.00	0.00	196.21
01/02/19	Overpayment	Water	001 CK 3036			0.01-	0.00	196.21
12/19/18	Bill	18 4 Sewer	SR1			119.40		196.22
12/19/18	Bill	18 4 Water	WR1			74.41		76.82
10/30/18	Payment	18 3 Water	001 CK 3005			156.92-	0.86-	2.41
10/30/18	Payment	18 3 Sewer	002 CK 3005			280.63-	1.53-	159.33
10/30/18	Payment	18 2 Sewer	002 CK 3005			2.02-	0.07-	439.96
09/19/18	Adjust	18 3 Water	001			52.92-	0.00	441.98
09/19/18	Adjust	18 3 Sewer	001			54.24	0.00	494.90
09/19/18	Bill	18 3 Sewer	SR1			282.18		440.66
09/19/18	Bill	18 3 Water	WR1			210.70		158.48
09/19/18	Adjust	18 2 Water	001			1.32-	0.00	52.22-
09/12/18	Bill	18 3 Sewer	SR1 Adjusted	Pool Fill Credit		54.24-		50.90-
08/20/18	Payment	18 2 Water	001 CK 2965			79.58-	1.32-	3.34
08/20/18	Payment	18 2 Sewer	002 CK 2965			121.91-	2.02-	82.92
06/18/18	Bill	18 2 Sewer	SR1			123.93		204.83
06/18/18	Bill	18 2 Water	WR1			80.90		80.90
04/17/18	Payment	18 1 Water	001 CK 2886			53.68-	0.00	0.00
04/17/18	Payment	18 1 Sewer	002 CK 2886			98.39-	0.00	53.68
04/17/18	Payment	17 4 Water	001 CK 2886			0.72-	0.03-	152.07
04/17/18	Payment	17 4 Sewer	002 CK 2886			1.03-	0.04-	152.79
03/22/18	Bill	18 1 Sewer	SR1			98.39		153.82
03/22/18	Bill	18 1 Water	WR1			53.68		55.43
01/23/18	Payment	17 4 Water	001 CK 2830			86.61-	0.13-	1.75
01/23/18	Payment	17 4 Sewer	002 CK 2830			122.62-	0.18-	88.36
01/23/18	Payment	17 3 Water	001 CK 2830			0.60-	0.02-	210.98
01/23/18	Payment	17 3 Sewer	002 CK 2830			0.79-	0.03-	211.58
12/21/17	Bill	17 4 Sewer	SR1			123.65		212.37
12/21/17	Bill	17 4 Water	WR1			87.33		88.72
10/31/17	Payment	17 3 Water	001 CK 2774			135.05-	0.60-	1.39
10/31/17	Payment	17 3 Sewer	002 CK 2774			177.54-	0.79-	136.44
09/22/17	Bill	17 3 Sewer	SR1			178.33		313.98
09/22/17	Bill	17 3 Water	WR1			135.65		135.65

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
9767201-0 980 WABASH AVE.				Continued					
07/21/17	Payment	17 2	Sewer	002 CK 2709			111.02-	0.00	0.00
07/21/17	Payment	17 2	Water	001 CK 2709			69.20-	0.00	111.02
06/26/17	Bill	17 2	Sewer	SR1			111.02		180.22
06/26/17	Bill	17 2	Water	WR1			69.21		69.20
06/23/17	Appl Ovr	17 2	Water	001 CK 2531	FR Water	04/18/17	0.01-	0.00	0.01-
04/18/17	Payment	17 1	Sewer	002 CK 2531			102.60-	0.00	0.01-
04/18/17	Payment	17 1	Water	001 CK 2531			57.13-	0.00	102.59
04/18/17	Payment	16 4	Sewer	002 CK 2531			1.41-	0.04-	159.72
04/18/17	Payment	16 4	Water	001 CK 2531			0.88-	0.02-	161.13
04/18/17	Overpayment		Sewer	002 CK 2531			0.00	0.00	162.01
04/18/17	Overpayment		Water	001 CK 2531			0.01-	0.00	162.01
03/27/17	Bill	17 1	Sewer	SR1			102.60		162.02
03/27/17	Bill	17 1	Water	WR1			57.13		59.42
02/22/17	Payment	16 4	Sewer	002 CK 2671			109.61-	1.37-	2.29
02/22/17	Payment	16 4	Water	001 CK 2671			68.33-	0.85-	111.90
02/22/17	Payment	16 3	Sewer	002 CK 2671			2.59-	0.12-	180.23
02/22/17	Payment	16 3	Water	001 CK 2671			1.93-	0.09-	182.82
12/29/16	Bill	16 4	Sewer	SR1			111.02		184.75
12/29/16	Bill	16 4	Water	WR1			69.21		73.73
11/22/16	Payment	16 3	Sewer	002 CK 2637			259.84-	2.59-	4.52
11/22/16	Payment	16 3	Water	001 CK 2637			194.12-	1.93-	264.36
10/03/16	Bill	16 3	Sewer	SR1			262.43		458.48
10/03/16	Bill	16 3	Water	WR1			196.05		196.05
08/26/16	Payment	16 2	Water	001 VT			87.33-	1.25-	0.00
08/26/16	Payment	16 2	Sewer	002 VT			123.65-	1.77-	87.33
08/26/16	Payment	16 1	Water	001 VT			0.78-	0.04-	210.98
08/26/16	Payment	16 1	Sewer	002 VT			1.42-	0.08-	211.76
06/28/16	Bill	16 2	Sewer	SR1			123.65		213.18
06/28/16	Bill	16 2	Water	WR1			87.33		89.53
05/10/16	Payment	16 1	Sewer	002 CK 2500			96.97-	0.49-	2.20
05/10/16	Payment	16 1	Water	001 CK 2500			52.90-	0.26-	99.17
05/10/16	Payment	15 4	Sewer	002 CK 2500			0.83-	0.04-	152.07
05/10/16	Payment	15 4	Water	001 CK 2500			0.55-	0.03-	152.90
03/31/16	Bill	16 1	Sewer	SR1			98.39		153.45
03/31/16	Bill	16 1	Water	WR1			53.68		55.06
02/05/16	Payment	15 4	Sewer	002 CK 2480			114.40-	0.80-	1.38
02/05/16	Payment	15 4	Water	001 CK 2480			74.70-	0.52-	115.78
02/05/16	Payment	15 3	Sewer	002 CK 2480			3.71-	0.14-	190.48
02/05/16	Payment	15 3	Water	001 CK 2480			2.56-	0.09-	194.19
12/23/15	Bill	15 4	Sewer	SR1			115.23		196.75
12/23/15	Bill	15 4	Water	WR1			75.25		81.52
11/23/15	Payment	15 3	Water	001 CK			196.29-	2.55-	6.27
11/23/15	Payment	15 3	Sewer	002 CK			283.95-	3.69-	202.56
11/23/15	Payment	15 2	Sewer	002 CK			2.05-	0.08-	486.51
09/28/15	Bill	15 3	Sewer	SR1			287.66		488.56
09/28/15	Bill	15 3	Water	WR1			214.17		200.90
09/25/15	Adjust	15 3	Water	001			15.32-	0.00	13.27-
09/25/15	Adjust	15 3	Sewer	001			16.82	0.00	2.05
09/25/15	Adjust	15 2	Water	001			1.50-	0.00	14.77-
09/24/15	Bill	15 3	Sewer	SR1 Adjusted	credit pool fill		16.82-		13.27-

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
9767201-0 980 WABASH AVE.			Continued					
08/31/15	Payment	15 2 Water	001 CK			91.87-	1.47-	3.55
08/31/15	Payment	15 2 Sewer	002 CK			125.81-	2.02-	95.42
08/31/15	Payment	15 1 Water	001 CK			0.95-	0.04-	221.23
08/31/15	Payment	15 1 Sewer	002 CK			1.73-	0.08-	222.18
06/30/15	Bill	15 2 Sewer	SR1			127.86		223.91
06/30/15	Bill	15 2 Water	WR1			93.37		96.05
06/04/15	Payment	15 1 Water	001 CK			52.73-	0.93-	2.68
06/04/15	Payment	15 1 Sewer	002 CK			96.66-	1.70-	55.41
06/04/15	Payment	14 4 Water	001 CK			0.80-	0.04-	152.07
06/04/15	Payment	14 4 Sewer	002 CK			1.45-	0.07-	152.87
03/31/15	Bill	15 1 Sewer	SR1			98.39		154.32
03/31/15	Bill	15 1 Water	WR1			53.68		55.93
03/03/15	Payment	14 4 Water	001 CK			56.33-	0.76-	2.25
03/03/15	Payment	14 4 Sewer	002 CK			101.15-	1.37-	58.58
03/03/15	Payment	14 3 Water	001 CK			3.55-	0.15-	159.73
03/03/15	Payment	14 3 Sewer	002 CK			4.08-	0.17-	163.28
01/05/15	Bill	14 4 Sewer	SR1			102.60		167.36
01/05/15	Bill	14 4 Water	WR1			57.13		64.76
12/09/14	Payment	14 3 Water	001 CK			155.24-	3.52-	7.63
12/09/14	Payment	14 3 Sewer	002 CK			178.49-	4.05-	162.87
12/09/14	Payment	14 2 Water	001 CK			1.04-	0.05-	341.36
12/09/14	Payment	14 2 Sewer	002 CK			1.74-	0.09-	342.40
09/25/14	Bill	14 3 Sewer	SR1			182.57		344.14
09/25/14	Bill	14 3 Water	WR1			158.79		161.57
08/26/14	Payment	14 2 Water	001 CK			65.28-	1.01-	2.78
08/26/14	Payment	14 2 Sewer	002 CK			109.58-	1.70-	68.06
08/26/14	Payment	14 1 Sewer	002 CK			1.81-	0.07-	177.64
06/26/14	Bill	14 2 Sewer	SR1			111.32		179.45
06/26/14	Bill	14 2 Water	WR1			70.59		68.13
06/25/14	Adjust	14 2 Water	001			4.27-	0.00	2.46-
06/25/14	Adjust	14 2 Sewer	001			5.25	0.00	1.81
06/25/14	Adjust	14 1 Water	001			0.98-	0.00	3.44-
06/19/14	Bill	14 2 Sewer	SR1 Adjusted	credit pool fill		5.25-		2.46-
06/03/14	Payment	14 1 Water	001 CK			57.85-	0.93-	2.79
06/03/14	Payment	14 1 Sewer	002 CK			106.01-	1.70-	60.64
06/03/14	Payment	13 4 Water	001 CK			1.46-	0.06-	166.65
06/03/14	Payment	13 4 Sewer	002 CK			2.30-	0.10-	168.11
04/02/14	Bill	14 1 Sewer	SR1			107.82		170.41
04/02/14	Bill	14 1 Water	WR1			58.83		62.59
03/05/14	Payment	13 4 Water	001 CK			69.13-	1.36-	3.76
03/05/14	Payment	13 4 Sewer	002 CK			109.02-	2.14-	72.89
03/05/14	Payment	13 3 Water	001 CK			2.34-	0.12-	181.91
03/05/14	Payment	13 3 Sewer	002 CK			2.68-	0.14-	184.25
12/26/13	Bill	13 4 Water	WR1			70.59		186.93
12/26/13	Bill	13 4 Sewer	SR1			111.32		116.34
11/19/13	Payment	13 3 Water	001 CK			168.21-	2.27-	5.02
11/19/13	Payment	13 3 Sewer	002 CK			193.39-	2.61-	173.23
11/19/13	Payment	13 2 Water	001 CK			1.68-	0.06-	366.62
11/19/13	Payment	13 2 Sewer	002 CK			2.49-	0.09-	368.30
09/23/13	Bill	13 3 Sewer	SR1			196.07		370.79

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 B.S.

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

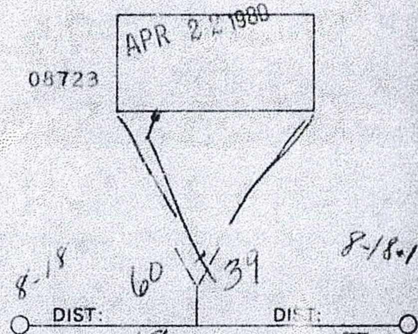
R01-001

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	80			

a Hm
Inspector

Gary Wood
Homeowner/Applicant

April 2, 1980
Date

Ck#

Plumber

Lisc. No.

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

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

9830402-0 454 JACKSON AVE. Continued

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
03/21/19	Bill	19 1 Sewer	SR1				101.28		155.29
03/21/19	Bill	19 1 Water	WR1				54.01		54.01
12/31/18	Payment	18 4 Water	001	CK	EFT		67.92-	0.00	0.00
12/31/18	Payment	18 4 Sewer	002	CK	EFT		114.87-	0.00	67.92
12/31/18	Payment	18 3 Water	001	CK	EFT		0.26-	0.01-	182.79
12/31/18	Payment	18 3 Sewer	002	CK	EFT		0.34-	0.01-	183.05
12/19/18	Bill	18 4 Sewer	SR1				114.87		183.39
12/19/18	Bill	18 4 Water	WR1				67.92		68.52
10/23/18	Payment	18 3 Water	001	CK	EFT		132.56-	0.26-	0.60
10/23/18	Payment	18 3 Sewer	002	CK	EFT		173.36-	0.34-	133.16
10/23/18	Payment	18 2 Sewer	002	CK	EFT		0.01-	0.00	306.52
09/19/18	Bill	18 3 Sewer	SR1				173.70		306.53
09/19/18	Bill	18 3 Water	WR1				132.82		132.83
07/03/18	Payment	18 2 Water	001	CK	EFT		74.41-	0.00	0.01
07/03/18	Payment	18 2 Sewer	002	CK	EFT		119.39-	0.00	74.42
07/03/18	Payment	18 1 Water	001	CK	EFT		0.08-	0.00	193.81
07/03/18	Payment	18 1 Sewer	002	CK	EFT		0.15-	0.01-	193.89
06/18/18	Bill	18 2 Sewer	SR1				119.40		194.04
06/18/18	Bill	18 2 Water	WR1				74.41		74.64
04/24/18	Payment	18 1 Water	001	CK	EFT		53.60-	0.08-	0.23
04/24/18	Payment	18 1 Sewer	002	CK	EFT		98.24-	0.15-	53.83
03/22/18	Bill	18 1 Sewer	SR1				98.39		152.07
03/22/18	Bill	18 1 Water	WR1				53.68		53.68
01/17/18	Payment	17 4 Water	001	CK	EFT		57.13-	0.00	0.00
01/17/18	Payment	17 4 Sewer	002	CK	EFT		102.60-	0.00	57.13
12/21/17	Bill	17 4 Sewer	SR1				102.60		159.73
12/21/17	Bill	17 4 Water	WR1				57.13		57.13
10/11/17	Payment	17 3 Water	001	CK	EFT		87.06-	0.00	0.00
10/11/17	Payment	17 3 Sewer	002	CK	EFT		123.65-	0.00	87.06
09/22/17	Bill	17 3 Sewer	SR1				123.65		210.71
09/22/17	Bill	17 3 Water	WR1				87.33		87.06
09/21/17	Appl Ovr	17 3 Water	001	CK	FR Sewer	07/18/17	0.13-	0.00	0.27-
09/21/17	Appl Ovr	17 3 Water	001	CK	FR Water	07/18/17	0.14-	0.00	0.27-
07/18/17	Payment	17 2 Sewer	002	CK	EFT		119.44-	0.00	0.27-
07/18/17	Payment	17 2 Water	001	CK	EFT		81.29-	0.00	119.17
07/18/17	Overpayment	Sewer	002	CK	EFT		0.13-	0.00	200.46
07/18/17	Overpayment	Water	001	CK	EFT		0.14-	0.00	200.59
06/26/17	Bill	17 2 Sewer	SR1				119.44		200.73
06/26/17	Bill	17 2 Water	WR1				81.29		81.29
04/11/17	Payment	17 1 Sewer	002	CK	EFT		111.02-	0.00	0.00
04/11/17	Payment	17 1 Water	001	CK	EFT		69.21-	0.00	111.02
03/27/17	Bill	17 1 Sewer	SR1				111.02		180.23
03/27/17	Bill	17 1 Water	WR1				69.21		69.21
01/18/17	Payment	16 4 Sewer	002	CK	EFT		94.18-	0.00	0.00
01/18/17	Payment	16 4 Water	001	CK	EFT		50.23-	0.00	94.18
12/29/16	Bill	16 4 Sewer	SR1				94.18		144.41
12/29/16	Bill	16 4 Water	WR1				50.23		50.23
10/12/16	Payment	16 3 Sewer	002	CK	EFT		127.86-	0.00	0.00
10/12/16	Payment	16 3 Water	001	CK	EFT		93.37-	0.00	127.86
10/03/16	Bill	16 3 Sewer	SR1				127.86		221.23

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
9830402-0	454 JACKSON AVE.		Continued					
10/03/16	Bill	16 3 Water	WR1			93.37		93.37
07/06/16	Payment	16 2 Sewer	002 CK	EFT		111.02-	0.00	0.00
07/06/16	Payment	16 2 Water	001 CK	EFT		69.21-	0.00	111.02
06/28/16	Bill	16 2 Sewer	SR1			111.02		180.23
06/28/16	Bill	16 2 Water	WR1			69.21		69.21
04/26/16	Payment	16 1 Sewer	002 CK	EFT		111.02-	0.00	0.00
04/26/16	Payment	16 1 Water	001 CK	EFT		69.01-	0.00	111.02
03/31/16	Bill	16 1 Sewer	SR1			111.02		180.03
03/31/16	Bill	16 1 Water	WR1			69.21		69.01
03/30/16	Appl Ovr	16 1 Water	001 CK	FR Sewer	01/07/16	0.10-	0.00	0.20-
03/30/16	Appl Ovr	16 1 Water	001 CK	FR Water	01/07/16	0.10-	0.00	0.20-
01/07/16	Payment	15 4 Sewer	002 CK	EFT		111.02-	0.00	0.20-
01/07/16	Payment	15 4 Water	001 CK	EFT		69.21-	0.00	110.82
01/07/16	Payment	15 3 Sewer	002 CK	EFT		0.32-	0.01-	180.03
01/07/16	Payment	15 3 Water	001 CK	EFT		0.23-	0.01-	180.35
01/07/16	Overpayment	Sewer	002 CK	EFT		0.10-	0.00	180.58
01/07/16	Overpayment	Water	001 CK	EFT		0.10-	0.00	180.68
12/23/15	Bill	15 4 Sewer	SR1			111.02		180.78
12/23/15	Bill	15 4 Water	WR1			69.21		69.76
11/02/15	Payment	15 3 Water	001 CK			93.14-	0.23-	0.55
11/02/15	Payment	15 3 Sewer	002 CK			127.54-	0.32-	93.69
09/28/15	Bill	15 3 Sewer	SR1			127.86		221.23
09/28/15	Bill	15 3 Water	WR1			93.37		93.37
07/27/15	Payment	15 2 Water	001 CK			63.17-	0.00	0.00
07/27/15	Payment	15 2 Sewer	002 CK			106.81-	0.00	63.17
07/27/15	Payment	15 1 Water	001 CK			0.59-	0.02-	169.98
07/27/15	Payment	15 1 Sewer	002 CK			1.00-	0.03-	170.57
06/30/15	Bill	15 2 Sewer	SR1			106.81		171.57
06/30/15	Bill	15 2 Water	WR1			63.17		64.76
05/19/15	Payment	15 1 Water	001 CK			62.58-	0.59-	1.59
05/19/15	Payment	15 1 Sewer	002 CK			105.81-	1.00-	64.17
03/31/15	Bill	15 1 Sewer	SR1			106.81		169.98
03/31/15	Bill	15 1 Water	WR1			63.17		63.17
01/28/15	Payment	14 4 Water	001 CK			57.13-	0.00	0.00
01/28/15	Payment	14 4 Sewer	002 CK			102.60-	0.00	57.13
01/28/15	Payment	14 3 Water	001 CK			0.60-	0.03-	159.73
01/28/15	Payment	14 3 Sewer	002 CK			0.70-	0.03-	160.33
01/05/15	Bill	14 4 Sewer	SR1			102.60		161.03
01/05/15	Bill	14 4 Water	WR1			57.13		58.43
11/03/14	Payment	14 3 Water	001 CK			134.67-	0.60-	1.30
11/03/14	Payment	14 3 Sewer	002 CK			154.87-	0.69-	135.97
11/03/14	Payment	14 2 Water	001 CK			0.68-	0.03-	290.84
11/03/14	Payment	14 2 Sewer	002 CK			0.78-	0.03-	291.52
09/25/14	Bill	14 3 Sewer	SR1			155.57		292.30
09/25/14	Bill	14 3 Water	WR1			135.27		136.73
08/08/14	Payment	14 2 Water	001 CK			105.19-	0.68-	1.46
08/08/14	Payment	14 2 Sewer	002 CK			121.04-	0.78-	106.65
06/26/14	Bill	14 2 Sewer	SR1			121.82		227.69
06/26/14	Bill	14 2 Water	WR1			105.87		105.87
04/21/14	Payment	14 1 Water	001 CK			58.83-	0.00	0.00

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

Rev.	
Dials	
PBC	
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 39-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				

appvd 8/22/72 B.S

Inspector

[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

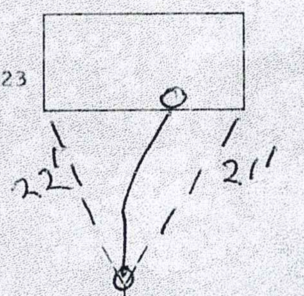
CONTRACT NO. 8-5

BLOCK # 545-9 LOT # 1

454 JACKSON AVENUE

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

R01-001



ACCOUNT # I830402 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"

Homeowner/Applicant

Inspector: J D [signature]

Plumber: Dow's

Date: July 20, 1979

Lisc. No.: DAW'S

Range: 16109735-0 to 16109735-0
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

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

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
16109735-0	2 ALDGATE CT.		Continued					
12/16/19	Payment	19 3 Water	001 CK	EFT		0.04-	0.00	182.79
12/16/19	Payment	19 3 Sewer	002 CK	EFT		0.07-	0.00	182.83
10/07/19	Bill	19 4 Sewer	SR1			114.87		182.90
10/07/19	Bill	19 4 Water	WR1			67.92		68.03
09/04/19	Payment	19 3 Water	001 CK	EFT		87.35-	1.08-	0.11
09/04/19	Payment	19 3 Sewer	002 CK	EFT		128.39-	1.58-	87.46
09/04/19	Payment	19 2 Water	001 CK	EFT		1.15-	0.05-	215.85
09/04/19	Payment	19 2 Sewer	002 CK	EFT		1.95-	0.08-	217.00
07/11/19	Bill	19 3 Sewer	SR1			128.46		218.95
07/11/19	Bill	19 3 Water	WR1			87.39		90.49
06/13/19	Payment	19 2 Water	001 CK	EFT		66.77-	1.14-	3.10
06/13/19	Payment	19 2 Sewer	002 CK	EFT		112.92-	1.93-	69.87
06/13/19	Payment	19 1 Water	001 CK	EFT		0.18-	0.01-	182.79
06/13/19	Payment	19 1 Sewer	002 CK	EFT		0.30-	0.02-	182.97
04/10/19	Bill	19 2 Sewer	SR1			114.87		183.27
04/10/19	Bill	19 2 Water	WR1			67.92		68.40
02/14/19	Payment	19 1 Water	001 CK	EFT		74.23-	0.18-	0.48
02/14/19	Payment	19 1 Sewer	002 CK	EFT		119.10-	0.29-	74.71
02/14/19	Payment	18 4 Water	001 CK	EFT		0.08-	0.00	193.81
02/14/19	Payment	18 4 Sewer	002 CK	EFT		0.15-	0.01-	193.89
01/10/19	Bill	19 1 Sewer	SR1			119.40		194.04
01/10/19	Bill	19 1 Water	WR1			74.41		74.64
12/03/18	Payment	18 4 Water	001 CK	EFT		57.64-	0.71-	0.23
12/03/18	Payment	18 4 Sewer	002 CK	EFT		105.66-	1.30-	57.87
12/03/18	Payment	18 3 Water	001 CK	EFT		0.05-	0.00	163.53
12/03/18	Payment	18 3 Sewer	002 CK	EFT		0.07-	0.00	163.58
10/09/18	Bill	18 4 Sewer	SR1			105.81		163.65
10/09/18	Bill	18 4 Water	WR1			57.72		57.84
08/10/18	Payment	18 3 Water	001 CK	EFT		93.83-	0.05-	0.12
08/10/18	Payment	18 3 Sewer	002 CK	EFT		132.92-	0.07-	93.95
08/10/18	Payment	18 2 Water	001 CK	EFT		0.03-	0.00	226.87
08/10/18	Payment	18 2 Sewer	002 CK	EFT		0.04-	0.00	226.90
07/10/18	Bill	18 3 Sewer	SR1			132.99		226.94
07/10/18	Bill	18 3 Water	WR1			93.88		93.95
06/13/18	Payment	18 2 Water	001 CK	EFT		57.10-	0.87-	0.07
06/13/18	Payment	18 2 Sewer	002 CK	EFT		102.56-	1.57-	57.17
04/13/18	Bill	18 2 Sewer	SR1			102.60		159.73
04/13/18	Bill	18 2 Water	WR1			57.13		57.13
03/05/18	Payment	18 1 Water	001 CK 3723321745	ONLINE PAYEMNT		69.21-	0.61-	0.00
03/05/18	Payment	18 1 Sewer	002 CK 3723321745	ONLINE PAYEMNT		111.02-	0.99-	69.21
03/05/18	Payment	17 4 Water	001 CK 3723321745	ONLINE PAYEMNT		1.12-	0.04-	180.23
03/05/18	Payment	17 4 Sewer	002 CK 3723321745	ONLINE PAYEMNT		1.90-	0.07-	181.35
01/16/18	Bill	18 1 Sewer	SR1			111.02		183.25
01/16/18	Bill	18 1 Water	WR1			69.21		72.23
12/18/17	Payment	17 4 Water	001 CK	EFT		61.97-	1.12-	3.02
12/18/17	Payment	17 4 Sewer	002 CK	EFT		104.91-	1.90-	64.99
10/13/17	Bill	17 4 Sewer	SR1			106.81		169.90
10/13/17	Bill	17 4 Water	WR1			63.17		63.09
10/12/17	Appl Ovr	17 4 Water	001 CK 245	FR Sewer	10/02/17	0.04-	0.00	0.08-
10/12/17	Appl Ovr	17 4 Water	001 CK 245	FR Water	10/02/17	0.04-	0.00	0.08-

Account Id Type Section / Bill To Name / Cycle Date	Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
16109735-0 2 ALDGATE CT.			Continued					
10/02/17	Payment	17 3 Water	001 CK 245			137.33-	3.39-	0.08-
10/02/17	Payment	17 3 Sewer	002 CK 245			123.65-	3.05-	137.25
10/02/17	Overpayment	Sewer	002 CK 245			0.04-	0.00	260.90
10/02/17	Overpayment	Water	001 CK 245			0.04-	0.00	260.94
07/17/17	Bill	17 3 Sewer	SR1			123.65		260.98
07/17/17	Bill	17 3 Water	WR1			87.33		137.33
07/12/17	Bill	17 3 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00
07/10/17	Payment	17 2 Sewer	002 CR 3706519989	ONLINE PAYMENT		98.39-	2.81-	0.00
07/10/17	Payment	17 2 Water	001 CR 3706519989	ONLINE PAYMENT		53.65-	1.53-	98.39
04/13/17	Bill	17 2 Sewer	SR1			98.39		152.04
04/13/17	Bill	17 2 Water	WR1			53.68		53.65
04/12/17	Appl Ovr	17 2 Water	001 CK 126	FR Sewer	01/30/17	0.01-	0.00	0.03-
04/12/17	Appl Ovr	17 2 Water	001 CK 126	FR Water	01/30/17	0.02-	0.00	0.03-
01/30/17	Payment	17 1 Sewer	002 CK 126			102.60-	0.00	0.03-
01/30/17	Payment	17 1 Water	001 CK 126			57.13-	0.00	102.57
01/30/17	Payment	16 4 Sewer	002 CK 126			2.54-	0.03-	159.70
01/30/17	Payment	16 4 Water	001 CK 126			1.58-	0.02-	162.24
01/30/17	Overpayment	Sewer	002 CK 126			0.01-	0.00	163.82
01/30/17	Overpayment	Water	001 CK 126			0.02-	0.00	163.83
01/19/17	Bill	17 1 Sewer	SR1			102.60		163.85
01/19/17	Bill	17 1 Water	WR1			57.13		61.25
01/06/17	Payment	16 4 Sewer	002 CK	EFT		108.48-	2.41-	4.12
01/06/17	Payment	16 4 Water	001 CK	EFT		67.63-	1.50-	112.60
01/06/17	Payment	16 3 Sewer	002 CK	EFT		2.40-	0.12-	180.23
01/06/17	Payment	16 3 Water	001 CK	EFT		1.81-	0.09-	182.63
10/24/16	Bill	16 4 Sewer	SR1 Adjusted	CHARGE UNDERESTIMATE		12.63		184.44
10/24/16	Bill	16 4 Water	WR1 Adjusted	CHARGE UNDERESTIMATE		15.53		171.81
10/24/16	Bill	16 4 Sewer	SR1			98.39		156.28
10/24/16	Bill	16 4 Water	WR1			53.68		57.89
09/30/16	Payment	16 3 Water	001 CK			97.60-	1.72-	4.21
09/30/16	Payment	16 3 Sewer	002 CK			129.67-	2.28-	101.81
09/30/16	Payment	16 2 Water	001 CK			1.91-	0.08-	231.48
09/30/16	Payment	16 2 Sewer	002 CK			3.07-	0.13-	233.39
07/27/16	Bill	16 3 Sewer	SR1			132.07		236.46
07/27/16	Bill	16 3 Water	WR1			99.41		104.39
07/08/16	Payment	16 2 Sewer	002 CK	EFT		107.95-	2.96-	4.98
07/08/16	Payment	16 2 Water	001 CK	EFT		67.30-	1.84-	112.93
07/08/16	Payment	16 1 Sewer	002 CK	EFT		2.26-	0.11-	180.23
07/08/16	Payment	16 1 Water	001 CK	EFT		1.47-	0.07-	182.49
04/15/16	Bill	16 2 Sewer	SR1			111.02		183.96
04/15/16	Bill	16 2 Water	WR1			69.21		72.94
03/28/16	Payment	16 1 Water	001 CK			73.78-	1.41-	3.73
03/28/16	Payment	16 1 Sewer	002 CK			112.97-	2.16-	77.51
03/28/16	Payment	15 4 Water	001 CK			0.90-	0.04-	190.48
03/28/16	Payment	15 4 Sewer	002 CK			1.66-	0.08-	191.38
01/20/16	Bill	16 1 Sewer	SR1			115.23		193.04
01/20/16	Bill	16 1 Water	WR1			75.25		77.81
12/23/15	Payment	15 4 Sewer	002 CK	EFT		96.73-	1.60-	2.56
12/23/15	Payment	15 4 Water	001 CK	EFT		52.78-	0.87-	99.29
12/23/15	Payment	15 3 Sewer	002 CK	EFT		1.17-	0.05-	152.07

Account Id / Bill To Name / Cycle Date	Type	Type Section Yr/Prd		Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
16109735-0	2 ALDGATE CT.			Continued							
12/23/15	Payment	15	3 Water	001	CK		EFT		0.88-	0.04-	153.24
10/20/15	Bill	15	4 Sewer	SR1					98.39		154.12
10/20/15	Bill	15	4 Water	WR1					53.68		55.73
09/29/15	Payment	15	3 Water	001	CK				60.79-	1.03-	2.05
09/29/15	Payment	15	3 Sewer	002	CK				80.76-	1.37-	62.84
08/13/15	Payment	15	3 Water	001	CK				37.74-	0.00	143.60
08/13/15	Payment	15	3 Sewer	002	CK				50.14-	0.00	181.34
08/13/15	Payment	15	2 Water	001	CK				1.09-	0.02-	231.48
08/13/15	Payment	15	2 Sewer	002	CK				1.97-	0.04-	232.57
07/27/15	Bill	15	3 Sewer	SR1					132.07		234.54
07/27/15	Bill	15	3 Water	WR1					99.41		102.47
06/29/15	Payment	15	2 Water	001	CK				56.04-	1.04-	3.06
06/29/15	Payment	15	2 Sewer	002	CK				100.63-	1.87-	59.10
06/29/15	Payment	15	1 Water	001	CK				1.46-	0.06-	159.73
06/29/15	Payment	15	1 Sewer	002	CK				2.35-	0.09-	161.19
04/23/15	Bill	15	2 Sewer	SR1					102.60		163.54
04/23/15	Bill	15	2 Water	WR1					57.13		60.94
04/09/15	Payment	15	1 Water	001	CK				67.75-	1.40-	3.81
04/09/15	Payment	15	1 Sewer	002	CK				108.67-	2.24-	71.56
04/09/15	Payment	14	4 Water	001	CK				1.20-	0.06-	180.23
04/09/15	Payment	14	4 Sewer	002	CK				2.30-	0.11-	181.43
01/28/15	Bill	15	1 Sewer	SR1					111.02		183.73
01/28/15	Bill	15	1 Water	WR1					69.21		72.71
12/29/14	Payment	14	4 Water	001	CK				54.01-	1.20-	3.50
12/29/14	Payment	14	4 Sewer	002	CK				103.77-	2.30-	57.51
12/29/14	Payment	14	3 Water	001	CK				0.01-	0.00	161.28
12/29/14	Payment	14	3 Sewer	002	CK				0.01-	0.00	161.29
10/16/14	Bill	14	4 Sewer	SR1					106.07		161.30
10/16/14	Bill	14	4 Water	WR1					55.21		55.23
08/15/14	Payment	14	3 Water	001	CK				94.10-	0.00	0.02
08/15/14	Payment	14	3 Sewer	002	CK				118.31-	0.00	94.12
08/15/14	Payment	14	2 Water	001	CK				1.39-	0.04-	212.43
08/15/14	Payment	14	2 Sewer	002	CK				2.18-	0.06-	213.82
07/18/14	Bill	14	3 Sewer	SR1					118.32		216.00
07/18/14	Bill	14	3 Water	WR1					94.11		97.68
06/24/14	Payment	14	2 Water	001	CK				69.20-	1.32-	3.57
06/24/14	Payment	14	2 Sewer	002	CK				109.14-	2.09-	72.77
06/24/14	Payment	14	1 Water	001	CK				1.37-	0.06-	181.91
06/24/14	Payment	14	1 Sewer	002	CK				2.32-	0.10-	183.28
04/17/14	Bill	14	2 Sewer	SR1					111.32		185.60
04/17/14	Bill	14	2 Water	WR1					70.59		74.28
03/31/14	Payment	14	1 Water	001	CK				63.34-	1.37-	3.69
03/31/14	Payment	14	1 Sewer	002	CK				107.25-	2.32-	67.03
01/17/14	Bill	14	1 Sewer	SR1					109.57		174.28
01/17/14	Bill	14	1 Water	WR1					64.71		64.71
01/02/14	Payment	13	4 Sewer	002	CR	3603086939	online payment		109.57-	2.59-	0.00
01/02/14	Payment	13	4 Water	001	CR	3603086939	online payment		64.71-	1.53-	109.57
01/02/14	Payment	13	3 Sewer	002	CR	3603086939	online payment		2.94-	0.12-	174.28
01/02/14	Payment	13	3 Water	001	CR	3603086939	online payment		2.11-	0.09-	177.22
10/16/13	Bill	13	4 Sewer	SR1					109.57		179.33

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 # P1C9735 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 15 Pd

INSPECTIONS

L

	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 3/12/86

AUG - 1 1986

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

ACCOUNT # P109735

SIZE OF SVC LINE 4"

CONNECTION FEE $________

INSPECTION FEE $ 15⁰⁰ pd

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/8/86		4" SDR OK	DM
B. Curb Connection			OK	
C. House Connections			OK	

D Metcalf
Inspector

Trend Homes
Homeowner/Applicant

3-13-86
Date

____
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

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
23033596-0	84 CREEK ROAD		Continued					
03/08/19	Payment	18 4 Water	001 CK 1184			0.20-	0.01-	182.79
03/08/19	Payment	18 4 Sewer	002 CK 1184			0.34-	0.01-	182.99
02/08/19	Bill	19 1 Sewer	SR1			114.87		183.33
02/08/19	Bill	19 1 Water	WR1			67.92		68.46
12/13/18	Payment	18 4 Water	001 CK 1169			67.72-	0.20-	0.54
12/13/18	Payment	18 4 Sewer	002 CK 1169			114.53-	0.34-	68.26
11/07/18	Bill	18 4 Sewer	SR1			114.87		182.79
11/07/18	Bill	18 4 Water	WR1			67.92		67.92
08/24/18	Payment	18 3 Water	001 CK 1221			57.71-	0.00	0.00
08/24/18	Payment	18 3 Sewer	002 CK 1221			105.81-	0.00	57.71
08/06/18	Appl Ovr	18 3 Water	001 CK 1212	FR Water	05/22/18	0.01-	0.00	163.52
08/06/18	Bill	18 3 Sewer	SR1			105.81		163.52
08/06/18	Bill	18 3 Water	WR1			57.72		57.71
05/22/18	Payment	18 2 Water	001 CK 1212			42.88-	0.00	0.01-
05/22/18	Payment	18 2 Sewer	002 CK 1212			87.69-	0.00	42.87
05/22/18	Payment	18 1 Water	001 CK 1212			0.13-	0.00	130.56
05/22/18	Payment	18 1 Sewer	002 CK 1212			0.24-	0.01-	130.69
05/22/18	Overpayment	Sewer	002 CK 1212			0.00	0.00	130.93
05/22/18	Overpayment	Water	001 CK 1212			0.01-	0.00	130.93
05/14/18	Bill	18 2 Sewer	SR1			87.69		130.94
05/14/18	Bill	18 2 Water	WR1			42.88		43.25
03/15/18	Payment	18 1 Water	001 CK 1247			53.55-	0.13-	0.37
03/15/18	Payment	18 1 Sewer	002 CK 1247			98.15-	0.24-	53.92
02/09/18	Bill	18 1 Sewer	SR1			98.39		152.07
02/09/18	Bill	18 1 Water	WR1			53.68		53.68
12/08/17	Payment	17 4 Water	001 CK 1124			53.68-	0.00	0.00
12/08/17	Payment	17 4 Sewer	002 CK 1124			98.39-	0.00	53.68
12/08/17	Payment	17 3 Water	001 CK 1124			0.06-	0.00	152.07
12/08/17	Payment	17 3 Sewer	002 CK 1124			0.11-	0.00	152.13
11/15/17	Bill	17 4 Sewer	SR1			98.39		152.24
11/15/17	Bill	17 4 Water	WR1			53.68		53.85
09/12/17	Payment	17 3 Sewer	002 CK 1147			106.70-	0.11-	0.17
09/12/17	Payment	17 3 Water	001 CK 1147			63.11-	0.06-	106.87
09/12/17	Payment	17 2 Sewer	002 CK 1147			0.05-	0.00	169.98
09/12/17	Payment	17 2 Water	001 CK 1147			0.03-	0.00	170.03
08/11/17	Bill	17 3 Sewer	SR1			106.81		170.06
08/11/17	Bill	17 3 Water	WR1			63.17		63.25
06/23/17	Payment	17 2 Sewer	002 CK 1110			102.55-	0.05-	0.08
06/23/17	Payment	17 2 Water	001 CK 1110			57.10-	0.03-	102.63
06/23/17	Payment	17 1 Sewer	002 CK 1110			0.65-	0.03-	159.73
06/23/17	Payment	17 1 Water	001 CK 1110			0.40-	0.02-	160.38
05/23/17	Bill	17 2 Sewer	SR1			102.60		160.78
05/23/17	Bill	17 2 Water	WR1			57.13		58.18
03/29/17	Payment	17 1 Sewer	002 CK 1103	T		110.37-	0.71-	1.05
03/29/17	Payment	17 1 Water	001 CK 1103	T		68.81-	0.44-	111.42
02/17/17	Bill	17 1 Sewer	SR1			111.02		180.23
02/17/17	Bill	17 1 Water	WR1			69.21		69.21
12/15/16	Payment	16 4 Sewer	002 CK 1077			102.60-	0.00	0.00
12/15/16	Payment	16 4 Water	001 CK 1077			57.13-	0.00	102.60
11/23/16	Bill	16 4 Sewer	SR1			102.60		159.73

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
23033596-0 84 CREEK ROAD			Continued						
11/23/16	Bill	16 4 Water	WR1				57.13		57.13
09/16/16	Payment	16 3 Sewer	002	CK 902			111.02-	0.00	0.00
09/16/16	Payment	16 3 Water	001	CK 902			69.20-	0.00	111.02
08/25/16	Bill	16 3 Sewer	SR1				111.02		180.22
08/25/16	Bill	16 3 Water	WR1				69.21		69.20
08/24/16	Appl Ovr	16 3 Water	001	CK 891	FR Water	06/09/16	0.01-	0.00	0.01-
06/09/16	Payment	16 2 Sewer	002	CK 891			106.81-	0.00	0.01-
06/09/16	Payment	16 2 Water	001	CK 891			63.17-	0.00	106.80
06/09/16	Payment	16 1 Sewer	002	CK 891			1.12-	0.03-	169.97
06/09/16	Payment	16 1 Water	001	CK 891			0.76-	0.02-	171.09
06/09/16	Overpayment	Sewer	002	CK 891			0.00	0.00	171.85
06/09/16	Overpayment	Water	001	CK 891			0.01-	0.00	171.85
05/18/16	Bill	16 2 Sewer	SR1				106.81		171.86
05/18/16	Bill	16 2 Water	WR1				63.17		65.05
04/07/16	Payment	16 1 Sewer	002	CK 876			118.32-	1.12-	1.88
04/07/16	Payment	16 1 Water	001	CK 876			80.53-	0.76-	120.20
02/19/16	Bill	16 1 Sewer	SR1				119.44		200.73
02/19/16	Bill	16 1 Water	WR1				81.29		81.29
12/10/15	Payment	15 4 Sewer	002	CK 855			106.81-	0.00	0.00
12/10/15	Payment	15 4 Water	001	CK 855			63.17-	0.00	106.81
12/10/15	Payment	15 3 Sewer	002	CK 855			1.00-	0.03-	169.98
12/10/15	Payment	15 3 Water	001	CK 855			0.59-	0.02-	170.98
11/20/15	Bill	15 4 Sewer	SR1				106.81		171.57
11/20/15	Bill	15 4 Water	WR1				63.17		64.76
10/14/15	Payment	15 3 Water	001	CK			62.58-	0.59-	1.59
10/14/15	Payment	15 3 Sewer	002	CK			105.81-	1.00-	64.17
08/26/15	Bill	15 3 Sewer	SR1				106.81		169.98
08/26/15	Bill	15 3 Water	WR1				63.17		63.17
06/19/15	Payment	15 2 Water	001	CK			57.13-	0.00	0.00
06/19/15	Payment	15 2 Sewer	002	CK			102.60-	0.00	57.13
06/19/15	Payment	15 1 Water	001	CK			0.04-	0.00	159.73
06/19/15	Payment	15 1 Sewer	002	CK			0.06-	0.00	159.77
05/27/15	Bill	15 2 Sewer	SR1				102.60		159.83
05/27/15	Bill	15 2 Water	WR1				57.13		57.23
03/26/15	Payment	15 1 Water	001	CK			75.21-	0.04-	0.10
03/26/15	Payment	15 1 Sewer	002	CK			115.17-	0.06-	75.31
03/26/15	Payment	14 4 Water	001	CK			0.23-	0.01-	190.48
03/26/15	Payment	14 4 Sewer	002	CK			0.30-	0.01-	190.71
02/24/15	Bill	15 1 Sewer	SR1				115.23		191.01
02/24/15	Bill	15 1 Water	WR1				75.25		75.78
12/24/14	Payment	14 4 Water	001	CK			117.30-	0.23-	0.53
12/24/14	Payment	14 4 Sewer	002	CK			152.80-	0.30-	117.83
11/20/14	Bill	14 4 Sewer	SR1				153.10		270.63
11/20/14	Bill	14 4 Water	WR1				117.53		117.53
09/12/14	Payment	14 3 Water	001	CK			88.23-	0.00	0.00
09/12/14	Payment	14 3 Sewer	002	CK			116.57-	0.00	88.23
08/14/14	Bill	14 3 Sewer	SR1				116.57		204.80
08/14/14	Bill	14 3 Water	WR1				88.23		88.23
06/19/14	Payment	14 2 Water	001	CK			117.63-	0.00	0.00
06/19/14	Payment	14 2 Sewer	002	CK			135.32-	0.00	117.63

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

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

____
Plumber

4-11-84
Date

____
Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

BLOCK- 1386-10   LOT- 14C8-34
94 GREEK RD.

S&S. 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	1/3/89		OK	JAH
D. Cross-Connection				

J Ayers
Inspector

S.G. Dowel
Homeowner/Applicant