Susan Stanisz

From:	Keri-Lynn DiMatteo
Sent:	Wednesday, July 7, 2021 7:24 AM
To:	Susan Stanisz
Cc:	Samantha Malizia; Bev O'Neill; Chris Theodos
Subject:	FW: OPRA request - OPRA request 7/2/21

Please provide information to me.

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-24428-bc835451@requests.opramachine.com]
Sent: Friday, July 2, 2021 1:43 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 7/2/21

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

Dear Brick MUA,

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

Records requested:

1. Permit copies of connection and termination (if applicable) to water/sewer for the seven properties below.
2. Utility billing history from 2015-present for the seven properties below.

Properties:

1716 West Princeton Avenue (Block 842, Lot 27.01) – L391203
1719 West Princeton Avenue (Block 848, Lot 24) – L419205
1720 West Princeton Avenue (Block 842, Lot 27.02) – L392005
1721 West Princeton Avenue (Block 848, Lot 22) – L418403
1723 West Princeton Avenue (Block 848, Lot 20) – L417601
1724 West Princeton Avenue (Block 842, Lot 29.~~01~~) – L393603

Range: 12391203-0 to 12391203-0
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

12391203-0 R01 20 — 1716 W. PRINCETON AVE.
PARLIAMENT, RONALD & BETTY ANN — 1716 PRINCETON AVE W BRICK, NJ 08724-2919
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
06/15/21	Payment	21 2 Water	001	CK 4994			46.59-	0.00	0.00
06/15/21	Payment	21 2 Sewer	002	CK 4994			92.22-	0.00	46.59
06/04/21	Bill	21 2 Sewer	SR1				92.22		138.81
06/04/21	Bill	21 2 Water	WR1				46.59		46.59
03/16/21	Payment	21 1 Water	001	CK 4949			46.59-	0.00	0.00
03/16/21	Payment	21 1 Sewer	002	CK 4949			92.22-	0.00	46.59
03/05/21	Bill	21 1 Sewer	SR1				92.22		138.81
03/05/21	Bill	21 1 Water	WR1				46.59		46.59
12/11/20	Payment	20 4 Water	001	CK 4902			46.59-	0.00	0.00
12/11/20	Payment	20 4 Sewer	002	CK 4902			92.22-	0.00	46.59
12/03/20	Bill	20 4 Sewer	SR1				92.22		138.81
12/03/20	Bill	20 4 Water	WR1				46.59		46.59
09/09/20	Payment	20 3 Water	001	CK 4852			54.01-	0.00	0.00
09/09/20	Payment	20 3 Sewer	002	CK 4852			101.28-	0.00	54.01
09/01/20	Bill	20 3 Sewer	SR1				101.28		155.29
09/01/20	Bill	20 3 Water	WR1				54.01		54.01
06/10/20	Payment	20 2 Water	001	CK 4814			50.30-	0.00	0.00
06/10/20	Payment	20 2 Sewer	002	CK 4814			96.75-	0.00	50.30
06/02/20	Bill	20 2 Sewer	SR1				96.75		147.05
06/02/20	Bill	20 2 Water	WR1				50.30		50.30
03/10/20	Payment	20 1 Water	001	CK 4769			50.30-	0.00	0.00
03/10/20	Payment	20 1 Sewer	002	CK 4769			96.75-	0.00	50.30
03/04/20	Bill	20 1 Sewer	SR1				96.75		147.05
03/04/20	Bill	20 1 Water	WR1				50.30		50.30
12/16/19	Payment	19 4 Water	001	CK 4722			54.01-	0.00	0.00
12/16/19	Payment	19 4 Sewer	002	CK 4722			101.28-	0.00	54.01
12/04/19	Bill	19 4 Sewer	SR1				101.28		155.29
12/04/19	Bill	19 4 Water	WR1				54.01		54.01
09/11/19	Payment	19 3 Water	001	CK 4669			50.30-	0.00	0.00
09/11/19	Payment	19 3 Sewer	002	CK 4669			96.75-	0.00	50.30
08/29/19	Bill	19 3 Sewer	SR1				96.75		147.05
08/29/19	Bill	19 3 Water	WR1				50.30		50.30
06/19/19	Payment	19 2 Water	001	CK 4631			46.59-	0.00	0.00
06/19/19	Payment	19 2 Sewer	002	CK 4631			92.22-	0.00	46.59
06/06/19	Bill	19 2 Sewer	SR1				92.22		138.81
06/06/19	Bill	19 2 Water	WR1				46.59		46.59
03/12/19	Payment	19 1 Water	001	CK 4583			50.30-	0.00	0.00
03/12/19	Payment	19 1 Sewer	002	CK 4583			96.75-	0.00	50.30

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12391203-0	1716 W. PRINCETON AVE.		Continued					
03/06/19	Bill	19 1 Sewer	SR1			96.75		147.05
03/06/19	Bill	19 1 Water	WR1			50.30		50.30
12/17/18	Payment	18 4 Water	001 CK 4533			50.30-	0.00	0.00
12/17/18	Payment	18 4 Sewer	002 CK 4533			96.75-	0.00	50.30
12/06/18	Bill	18 4 Sewer	SR1			96.75		147.05
12/06/18	Bill	18 4 Water	WR1			50.30		50.30
09/21/18	Payment	18 3 Water	001 CK 4484			50.30-	0.00	0.00
09/21/18	Payment	18 3 Sewer	002 CK 4484			96.75-	0.00	50.30
09/11/18	Bill	18 3 Sewer	SR1			96.75		147.05
09/11/18	Bill	18 3 Water	WR1			50.30		50.30
06/12/18	Payment	18 2 Water	001 CK 4431			50.30-	0.00	0.00
06/12/18	Payment	18 2 Sewer	002 CK 4431			96.75-	0.00	50.30
06/05/18	Bill	18 2 Sewer	SR1			96.75		147.05
06/05/18	Bill	18 2 Water	WR1			50.30		50.30
03/19/18	Payment	18 1 Water	001 CK 4375			46.78-	0.00	0.00
03/19/18	Payment	18 1 Sewer	002 CK 4375			89.97-	0.00	46.78
03/08/18	Bill	18 1 Sewer	SR1			89.97		136.75
03/08/18	Bill	18 1 Water	WR1			46.78		46.78
12/22/17	Payment	17 4 Water	001 CK 4325			46.78-	0.00	0.00
12/22/17	Payment	17 4 Sewer	002 CK 4325			89.97-	0.00	46.78
12/08/17	Bill	17 4 Sewer	SR1			89.97		136.75
12/08/17	Bill	17 4 Water	WR1			46.78		46.78
09/20/17	Payment	17 3 Sewer	002 CK 4261			85.76-	0.00	0.00
09/20/17	Payment	17 3 Water	001 CK 4261			43.33-	0.00	85.76
09/08/17	Bill	17 3 Sewer	SR1			85.76		129.09
09/08/17	Bill	17 3 Water	WR1			43.33		43.33
06/28/17	Payment	17 2 Sewer	002 CK 4210			89.97-	0.00	0.00
06/28/17	Payment	17 2 Water	001 CK 4210			46.78-	0.00	89.97
06/21/17	Bill	17 2 Sewer	SR1			89.97		136.75
06/21/17	Bill	17 2 Water	WR1			46.78		46.78
04/04/17	Payment	17 1 Sewer	002 CK 4150			89.97-	0.00	0.00
04/04/17	Payment	17 1 Water	001 CK 4150			46.78-	0.00	89.97
03/15/17	Bill	17 1 Sewer	SR1			89.97		136.75
03/15/17	Bill	17 1 Water	WR1			46.78		46.78
01/03/17	Payment	16 4 Sewer	002 CK 4083			85.76-	0.00	0.00
01/03/17	Payment	16 4 Water	001 CK 4083			43.33-	0.00	85.76
12/19/16	Bill	16 4 Sewer	SR1			85.76		129.09
12/19/16	Bill	16 4 Water	WR1			43.33		43.33
09/27/16	Payment	16 3 Sewer	002 CK 3989			89.97-	0.00	0.00
09/27/16	Payment	16 3 Water	001 CK 3989			46.78-	0.00	89.97
09/20/16	Bill	16 3 Sewer	SR1			89.97		136.75
09/20/16	Bill	16 3 Water	WR1			46.78		46.78
06/28/16	Payment	16 2 Sewer	002 CK 3896			85.76-	0.00	0.00
06/28/16	Payment	16 2 Water	001 CK 3896			43.33-	0.00	85.76
06/14/16	Bill	16 2 Sewer	SR1			85.76		129.09
06/14/16	Bill	16 2 Water	WR1			43.33		43.33
03/24/16	Payment	16 1 Sewer	002 CK 3803			89.97-	0.00	0.00
03/24/16	Payment	16 1 Water	001 CK 3803			46.78-	0.00	89.97
03/17/16	Bill	16 1 Sewer	SR1			89.97		136.75
03/17/16	Bill	16 1 Water	WR1			46.78		46.78

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

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12391203-0	1716 W. PRINCETON AVE.					Continued				
12/22/15	Payment	15 4 Sewer	002	CK	3712			98.39-	0.00	0.00
12/22/15	Payment	15 4 Water	001	CK	3712			53.68-	0.00	98.39
12/15/15	Bill	15 4 Water	WR1					53.68		152.07
12/15/15	Bill	15 4 Sewer	SR1					98.39		98.39
09/29/15	Payment	15 3 Water	001	CK				46.78-	0.00	0.00
09/29/15	Payment	15 3 Sewer	002	CK				89.97-	0.00	46.78
09/17/15	Bill	15 3 Sewer	SR1					89.97		136.75
09/17/15	Bill	15 3 Water	WR1					46.78		46.78
06/24/15	Payment	15 2 Water	001	CK				43.33-	0.00	0.00
06/24/15	Payment	15 2 Sewer	002	CK				85.76-	0.00	43.33
06/16/15	Bill	15 2 Sewer	SR1					85.76		129.09
06/16/15	Bill	15 2 Water	WR1					43.33		43.33
03/26/15	Payment	15 1 Water	001	CK				46.78-	0.00	0.00
03/26/15	Payment	15 1 Sewer	002	CK				89.97-	0.00	46.78
03/17/15	Bill	15 1 Sewer	SR1					89.97		136.75
03/17/15	Bill	15 1 Water	WR1					46.78		46.78
12/23/14	Payment	14 4 Water	001	CK				50.23-	0.00	0.00
12/23/14	Payment	14 4 Sewer	002	CK				94.18-	0.00	50.23
12/17/14	Bill	14 4 Sewer	SR1					94.18		144.41
12/17/14	Bill	14 4 Water	WR1					50.23		50.23
09/24/14	Payment	14 3 Water	001	CK				44.35-	0.00	0.00
09/24/14	Payment	14 3 Sewer	002	CK				100.82-	0.00	44.35
09/10/14	Bill	14 3 Sewer	SR1					100.82		145.17
09/10/14	Bill	14 3 Water	WR1					44.35		44.35
06/17/14	Payment	14 2 Water	001	CK				47.97-	0.00	0.00
06/17/14	Payment	14 2 Sewer	002	CK				102.57-	0.00	47.97
06/12/14	Bill	14 2 Sewer	SR1					102.57		150.54
06/12/14	Bill	14 2 Water	WR1					47.97		47.97
03/25/14	Payment	14 1 Water	001	CK				47.97-	0.00	0.00
03/25/14	Payment	14 1 Sewer	002	CK				102.57-	0.00	47.97
03/13/14	Bill	14 1 Sewer	SR1					102.57		150.54
03/13/14	Bill	14 1 Water	WR1					47.97		47.97
12/19/13	Payment	13 4 Water	001	CK				51.59-	0.00	0.00
12/19/13	Payment	13 4 Sewer	002	CK				104.32-	0.00	51.59
12/11/13	Bill	13 4 Sewer	SR1					104.32		155.91
12/11/13	Bill	13 4 Water	WR1					51.59		51.59
09/18/13	Payment	13 3 Water	001	CK				44.35-	0.00	0.00
09/18/13	Payment	13 3 Sewer	002	CK				100.82-	0.00	44.35
09/06/13	Bill	13 3 Sewer	SR1					100.82		145.17
09/06/13	Bill	13 3 Water	WR1					44.35		44.35
06/14/13	Payment	13 2 Water	001	CK				47.97-	0.00	0.00
06/14/13	Payment	13 2 Sewer	002	CK				102.57-	0.00	47.97
06/10/13	Bill	13 2 Sewer	SR1					102.57		150.54
06/10/13	Bill	13 2 Water	WR1					47.97		47.97
04/02/13	Payment	13 1 Water	001	CK				40.73-	0.00	0.00
04/02/13	Payment	13 1 Sewer	002	CK				99.07-	0.00	40.73
03/12/13	Bill	13 1 Sewer	SR1					99.07		139.80
03/12/13	Bill	13 1 Water	WR1					40.73		40.73
12/26/12	Payment	12 4 Water	001	CK				51.59-	0.00	0.00
12/26/12	Payment	12 4 Sewer	002	CK				104.32-	0.00	51.59

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

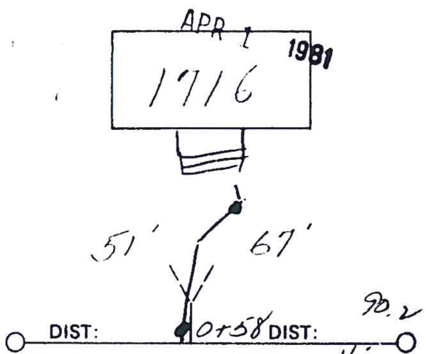
660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S 13

1716 W
BRICK TWP

R01-001



ACCOUNT # [illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

LENGTH ______ DEPTH 4'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/13/81		OK	[illegible]
B. Curb Connection				
C. House Connections				

SDR-35-4"

Ronald [illegible]
Homeowner/Applicant

July 14, 1980
Date

Cash [illegible]

J Hayes
Inspector

Brewer
Plumber

______
Lisc. No.

Range: 12419205-0 to 12419205-0 | 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

12419205-0 R01 20 — 1719 W. PRINCETON AV
DAVENPORT, DOUGLAS — 1719 PRINCETON AVE W BRICK, NJ 08724-2918
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/29/21	Payment	21	2 Water	001	CK		EFT		57.72-	0.00	0.00
06/29/21	Payment	21	2 Sewer	002	CK		EFT		105.81-	0.00	57.72
06/04/21	Bill	21	2 Sewer	SR1					105.81		163.53
06/04/21	Bill	21	2 Water	WR1					57.72		57.72
03/30/21	Payment	21	1 Water	001	CK		EFT		61.43-	0.00	0.00
03/30/21	Payment	21	1 Sewer	002	CK		EFT		110.34-	0.00	61.43
03/05/21	Bill	21	1 Sewer	SR1					110.34		171.77
03/05/21	Bill	21	1 Water	WR1					61.43		61.43
12/29/20	Payment	20	4 Water	001	CK		EFT		61.43-	0.00	0.00
12/29/20	Payment	20	4 Sewer	002	CK		EFT		110.34-	0.00	61.43
12/03/20	Bill	20	4 Sewer	SR1					110.34		171.77
12/03/20	Bill	20	4 Water	WR1					61.43		61.43
09/11/20	Payment	20	3 Water	001	CK		EFT		57.72-	0.00	0.00
09/11/20	Payment	20	3 Sewer	002	CK		EFT		105.81-	0.00	57.72
09/01/20	Bill	20	3 Sewer	SR1					105.81		163.53
09/01/20	Bill	20	3 Water	WR1					57.72		57.72
06/11/20	Payment	20	2 Water	001	CK		EFT		74.41-	0.00	0.00
06/11/20	Payment	20	2 Sewer	002	CK		EFT		119.40-	0.00	74.41
06/02/20	Bill	20	2 Sewer	SR1					119.40		193.81
06/02/20	Bill	20	2 Water	WR1					74.41		74.41
03/16/20	Payment	20	1 Water	001	CK		EFT		67.92-	0.00	0.00
03/16/20	Payment	20	1 Sewer	002	CK		EFT		114.87-	0.00	67.92
03/04/20	Bill	20	1 Sewer	SR1					114.87		182.79
03/04/20	Bill	20	1 Water	WR1					67.92		67.92
12/27/19	Payment	19	4 Water	001	CK		EFT		61.43-	0.00	0.00
12/27/19	Payment	19	4 Sewer	002	CK		EFT		110.34-	0.00	61.43
12/04/19	Bill	19	4 Sewer	SR1					110.34		171.77
12/04/19	Bill	19	4 Water	WR1					61.43		61.43
09/20/19	Payment	19	3 Water	001	CK		EFT		74.41-	0.00	0.00
09/20/19	Payment	19	3 Sewer	002	CK		EFT		119.40-	0.00	74.41
08/29/19	Bill	19	3 Sewer	SR1					119.40		193.81
08/29/19	Bill	19	3 Water	WR1					74.41		74.41
06/27/19	Payment	19	2 Water	001	CK		EFT		67.92-	0.00	0.00
06/27/19	Payment	19	2 Sewer	002	CK		EFT		114.87-	0.00	67.92
06/06/19	Bill	19	2 Sewer	SR1					114.87		182.79
06/06/19	Bill	19	2 Water	WR1					67.92		67.92
03/25/19	Payment	19	1 Water	001	CK	1118			74.41-	0.00	0.00
03/25/19	Payment	19	1 Sewer	002	CK	1118			119.40-	0.00	74.41

Account Id / Bill To Name / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12419205-0	1719 W. PRINCETON AV		Continued					
03/06/19	Bill	19 1 Sewer	SR1			119.40		193.81
03/06/19	Bill	19 1 Water	WR1			74.41		74.41
01/02/19	Payment	18 4 Water	001 CK	EFT		87.39-	0.00	0.00
01/02/19	Payment	18 4 Sewer	002 CK	EFT		128.46-	0.00	87.39
12/06/18	Bill	18 4 Sewer	SR1			128.46		215.85
12/06/18	Bill	18 4 Water	WR1			87.39		87.39
10/04/18	Payment	18 3 Water	001 CK	EFT		87.39-	0.00	0.00
10/04/18	Payment	18 3 Sewer	002 CK	EFT		128.46-	0.00	87.39
09/11/18	Bill	18 3 Sewer	SR1			128.46		215.85
09/11/18	Bill	18 3 Water	WR1			87.39		87.39
06/26/18	Payment	18 2 Water	001 CK	EFT		67.92-	0.00	0.00
06/26/18	Payment	18 2 Sewer	002 CK	EFT		114.87-	0.00	67.92
06/05/18	Bill	18 2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18 2 Water	WR1			67.92		67.92
03/20/18	Payment	18 1 Water	001 CK	EFT		75.25-	0.00	0.00
03/20/18	Payment	18 1 Sewer	002 CK	EFT		115.23-	0.00	75.25
03/08/18	Bill	18 1 Sewer	SR1			115.23		190.48
03/08/18	Bill	18 1 Water	WR1			75.25		75.25
01/02/18	Payment	17 4 Water	001 CK	EFT		93.37-	0.00	0.00
01/02/18	Payment	17 4 Sewer	002 CK	EFT		127.86-	0.00	93.37
12/08/17	Bill	17 4 Sewer	SR1			127.86		221.23
12/08/17	Bill	17 4 Water	WR1			93.37		93.37
10/06/17	Payment	17 3 Water	001 CK	EFT		75.25-	0.00	0.00
10/06/17	Payment	17 3 Sewer	002 CK	EFT		115.23-	0.00	75.25
09/08/17	Bill	17 3 Sewer	SR1			115.23		190.48
09/08/17	Bill	17 3 Water	WR1			75.25		75.25
07/11/17	Payment	17 2 Sewer	002 CK	EFT		115.23-	0.00	0.00
07/11/17	Payment	17 2 Water	001 CK	EFT		75.25-	0.00	115.23
06/21/17	Bill	17 2 Sewer	SR1			115.23		190.48
06/21/17	Bill	17 2 Water	WR1			75.25		75.25
04/03/17	Payment	17 1 Sewer	002 CK	EFT		119.44-	0.00	0.00
04/03/17	Payment	17 1 Water	001 CK	EFT		81.29-	0.00	119.44
03/15/17	Bill	17 1 Sewer	SR1			119.44		200.73
03/15/17	Bill	17 1 Water	WR1			81.29		81.29
01/10/17	Payment	16 4 Sewer	002 CK	EFT		119.44-	0.00	0.00
01/10/17	Payment	16 4 Water	001 CK	EFT		81.29-	0.00	119.44
12/19/16	Bill	16 4 Sewer	SR1			119.44		200.73
12/19/16	Bill	16 4 Water	WR1			81.29		81.29
10/14/16	Payment	16 3 Sewer	002 CK	EFT		123.65-	0.00	0.00
10/14/16	Payment	16 3 Water	001 CK	EFT		87.33-	0.00	123.65
09/20/16	Bill	16 3 Sewer	SR1			123.65		210.98
09/20/16	Bill	16 3 Water	WR1			87.33		87.33
06/23/16	Payment	16 2 Sewer	002 CK	EFT		115.23-	0.00	0.00
06/23/16	Payment	16 2 Water	001 CK	EFT		75.25-	0.00	115.23
06/14/16	Bill	16 2 Sewer	SR1			115.23		190.48
06/14/16	Bill	16 2 Water	WR1			75.25		75.25
04/05/16	Payment	16 1 Sewer	002 CK	EFT		119.44-	0.00	0.00
04/05/16	Payment	16 1 Water	001 CK	EFT		81.29-	0.00	119.44
03/17/16	Bill	16 1 Sewer	SR1			119.44		200.73
03/17/16	Bill	16 1 Water	WR1			81.29		81.29

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12419205-0	1719 W. PRINCETON AV			Continued					
12/31/15	Payment	15	4 Sewer	002 CK	EFT		127.86-	0.00	0.00
12/31/15	Payment	15	4 Water	001 CK	EFT		93.37-	0.00	127.86
12/15/15	Bill	15	4 Water	WR1			93.37		221.23
12/15/15	Bill	15	4 Sewer	SR1			127.86		127.86
10/07/15	Payment	15	3 Water	001 CK			81.29-	0.00	0.00
10/07/15	Payment	15	3 Sewer	002 CK			119.44-	0.00	81.29
09/17/15	Bill	15	3 Sewer	SR1			119.44		200.73
09/17/15	Bill	15	3 Water	WR1			81.29		81.29
07/08/15	Payment	15	2 Water	001 CK			69.21-	0.00	0.00
07/08/15	Payment	15	2 Sewer	002 CK			111.02-	0.00	69.21
06/16/15	Bill	15	2 Sewer	SR1			111.02		180.23
06/16/15	Bill	15	2 Water	WR1			69.21		69.21
04/13/15	Payment	15	1 Water	001 CK			75.25-	0.00	0.00
04/13/15	Payment	15	1 Sewer	002 CK			115.23-	0.00	75.25
03/17/15	Bill	15	1 Sewer	SR1			115.23		190.48
03/17/15	Bill	15	1 Water	WR1			75.25		75.25
01/07/15	Payment	14	4 Water	001 CK			81.29-	0.00	0.00
01/07/15	Payment	14	4 Sewer	002 CK			119.44-	0.00	81.29
12/17/14	Bill	14	4 Sewer	SR1			119.44		200.73
12/17/14	Bill	14	4 Water	WR1			81.29		81.29
09/29/14	Payment	14	3 Water	001 CK			82.35-	0.00	0.00
09/29/14	Payment	14	3 Sewer	002 CK			114.82-	0.00	82.35
09/10/14	Bill	14	3 Sewer	SR1			114.82		197.17
09/10/14	Bill	14	3 Water	WR1			82.35		82.35
06/25/14	Payment	14	2 Water	001 CK			70.59-	0.00	0.00
06/25/14	Payment	14	2 Sewer	002 CK			111.32-	0.00	70.59
06/12/14	Bill	14	2 Sewer	SR1			111.32		181.91
06/12/14	Bill	14	2 Water	WR1			70.59		70.59
04/01/14	Payment	14	1 Water	001 CK			82.35-	0.00	0.00
04/01/14	Payment	14	1 Sewer	002 CK			114.82-	0.00	82.35
03/13/14	Bill	14	1 Sewer	SR1			114.82		197.17
03/13/14	Bill	14	1 Water	WR1			82.35		82.35
01/06/14	Payment	13	4 Water	001 CK			76.47-	0.00	0.00
01/06/14	Payment	13	4 Sewer	002 CK			113.07-	0.00	76.47
12/11/13	Bill	13	4 Sewer	SR1			113.07		189.54
12/11/13	Bill	13	4 Water	WR1			76.47		76.47
09/30/13	Payment	13	3 Water	001 CK			70.59-	0.00	0.00
09/30/13	Payment	13	3 Sewer	002 CK			111.32-	0.00	70.59
09/06/13	Bill	13	3 Sewer	SR1			111.32		181.91
09/06/13	Bill	13	3 Water	WR1			70.59		70.59
06/26/13	Payment	13	2 Water	001 CK			76.47-	0.00	0.00
06/26/13	Payment	13	2 Sewer	002 CK			113.07-	0.00	76.47
06/10/13	Bill	13	2 Sewer	SR1			113.07		189.54
06/10/13	Bill	13	2 Water	WR1			76.47		76.47
04/02/13	Payment	13	1 Water	001 CK			76.47-	0.00	0.00
04/02/13	Payment	13	1 Sewer	002 CK			113.07-	0.00	76.47
03/12/13	Bill	13	1 Sewer	SR1			113.07		189.54
03/12/13	Bill	13	1 Water	WR1			76.47		76.47
01/08/13	Payment	12	4 Water	001 CK			82.35-	0.00	0.00
01/08/13	Payment	12	4 Sewer	002 CK			114.82-	0.00	82.35

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

SEWER SERVICE PERMIT

[illegible] -1 [illegible]

CONTRACT NO. S-13

Dry Line

1719 PRINC TON AV [illegible]

LOHMEYER, [illegible]
1719 PRINC T [illegible] AV [illegible]
[illegible]

R01-0[illegible]

1719
MAY 02 1980

ACCOUNT # L[illegible] 01-0[illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 13.90

35' 35'

DIST: 3+10 DIST:

LENGTH ______ DEPTH 4.5'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/11/79		OK	DM
B. Curb Connection	6/11/79		OK	DM
C. House Connections	4/21-80		OK	AJ

4" ABS

Edward Lohmeyer
Homeowner/Applicant

May 7, 1979
Date

A. Aver
Inspector

______
Plumber

______
Lisc. No.

Range: 12392005-0 to 12392005-0
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

12392005-0 R01 20 — 1720 W. PRINCETON AVE.
PETILLO, MARY JANE & DANIEL — 1720 PRINCETON AVE W BRICK, NJ 08724-2919
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/24/21	Payment	21 2 Water	001	CR	3809282903	ONLINE PAYMENT		87.39-	0.00	0.00
06/24/21	Payment	21 2 Sewer	002	CR	3809282903	ONLINE PAYMENT		128.46-	0.00	87.39
06/24/21	Payment	21 2 Lawn	L01	CR	3809282903	ONLINE PAYMENT		25.96-	0.00	215.85
06/04/21	Bill	21 2 Lawn	LW1			1		25.96		241.81
06/04/21	Bill	21 2 Sewer	SR1					128.46		215.85
06/04/21	Bill	21 2 Water	WR1					87.39		87.39
03/24/21	Payment	21 1 Water	001	CR	3802367799	ONLINE PAYMENT		87.39-	0.00	0.00
03/24/21	Payment	21 1 Sewer	002	CR	3802367799	ONLINE PAYMENT		128.46-	0.00	87.39
03/05/21	Bill	21 1 Sewer	SR1					128.46		215.85
03/05/21	Bill	21 1 Water	WR1					87.39		87.39
12/28/20	Payment	20 4 Water	001	CR	3795547885	ONLINE PAYMENT		74.41-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002	CR	3795547885	ONLINE PAYMENT		119.40-	0.00	74.41
12/28/20	Payment	20 4 Lawn	L01	CR	3795547885	ONLINE PAYMENT		6.49-	0.00	193.81
12/03/20	Bill	20 4 Lawn	LW1			1		6.49		200.30
12/03/20	Bill	20 4 Sewer	SR1					119.40		193.81
12/03/20	Bill	20 4 Water	WR1					74.41		74.41
09/22/20	Payment	20 3 Water	001	CR	3789505319	ONLINE PAYMENT		80.90-	0.00	0.00
09/22/20	Payment	20 3 Sewer	002	CR	3789505319	ONLINE PAYMENT		123.93-	0.00	80.90
09/22/20	Payment	20 3 Lawn	L01	CR	3789505319	ONLINE PAYMENT		19.47-	0.00	204.83
09/01/20	Bill	20 3 Lawn	LW1			1		19.47		224.30
09/01/20	Bill	20 3 Sewer	SR1					123.93		204.83
09/01/20	Bill	20 3 Water	WR1					80.90		80.90
06/22/20	Payment	20 2 Water	001	CR	3784021975	ONLINE PAYMENT		74.41-	0.00	0.00
06/22/20	Payment	20 2 Sewer	002	CR	3784021975	ONLINE PAYMENT		119.40-	0.00	74.41
06/22/20	Payment	20 2 Lawn	L01	CR	3784021975	ONLINE PAYMENT		12.98-	0.00	193.81
06/02/20	Bill	20 2 Lawn	LW1			1		12.98		206.79
06/02/20	Bill	20 2 Sewer	SR1					119.40		193.81
06/02/20	Bill	20 2 Water	WR1					74.41		74.41
03/23/20	Payment	20 1 Water	001	CR	3778173360	ONLINE PAYMENT		67.92-	0.00	0.00
03/23/20	Payment	20 1 Sewer	002	CR	3778173360	ONLINE PAYMENT		114.87-	0.00	67.92
03/04/20	Bill	20 1 Sewer	SR1					114.87		182.79
03/04/20	Bill	20 1 Water	WR1					67.92		67.92
12/20/19	Payment	19 4 Water	001	CR	3771806736	ONLINE PAYMENT		67.92-	0.00	0.00
12/20/19	Payment	19 4 Sewer	002	CR	3771806736	ONLINE PAYMENT		114.87-	0.00	67.92
12/20/19	Payment	19 4 Lawn	L01	CR	3771806736	ONLINE PAYMENT		6.49-	0.00	182.79
12/04/19	Bill	19 4 Lawn	LW1			1		6.49		189.28
12/04/19	Bill	19 4 Sewer	SR1					114.87		182.79
12/04/19	Bill	19 4 Water	WR1					67.92		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
12392005-0	1720 W. PRINCETON AVE.		Continued					
09/23/19	Payment	19 3 Water	001 CR 3766173322	ONLINE PAYMENT		67.92-	0.00	0.00
09/23/19	Payment	19 3 Sewer	002 CR 3766173322	ONLINE PAYMENT		114.87-	0.00	67.92
09/23/19	Payment	19 3 Lawn	L01 CR 3766173322	ONLINE PAYMENT		19.47-	0.00	182.79
08/29/19	Bill	19 3 Lawn	LW1	1		19.47		202.26
08/29/19	Bill	19 3 Sewer	SR1			114.87		182.79
08/29/19	Bill	19 3 Water	WR1			67.92		67.92
06/18/19	Payment	19 2 Water	001 CR 3760487978	ONLINE PAYMENT		61.43-	0.00	0.00
06/18/19	Payment	19 2 Sewer	002 CR 3760487978	ONLINE PAYMENT		110.34-	0.00	61.43
06/06/19	Bill	19 2 Sewer	SR1			110.34		171.77
06/06/19	Bill	19 2 Water	WR1			61.43		61.43
05/07/19	Payment	19 1 Water	001 CR 3757744364	ONLINE PAYMENT		61.43-	0.97-	0.00
05/07/19	Payment	19 1 Sewer	002 CR 3757744364	ONLINE PAYMENT		110.34-	1.74-	61.43
03/06/19	Bill	19 1 Sewer	SR1			110.34		171.77
03/06/19	Bill	19 1 Water	WR1			61.43		61.43
12/21/18	Payment	18 4 Water	001 CR 3746331827	ONLINE PAYMENT		74.41-	0.00	0.00
12/21/18	Payment	18 4 Sewer	002 CR 3746331827	ONLINE PAYMENT		119.40-	0.00	74.41
12/21/18	Payment	18 4 Lawn	L01 CR 3746331827	ONLINE PAYMENT		6.49-	0.00	193.81
12/06/18	Bill	18 4 Lawn	LW1	1		6.49		200.30
12/06/18	Bill	18 4 Sewer	SR1			119.40		193.81
12/06/18	Bill	18 4 Water	WR1			74.41		74.41
09/28/18	Payment	18 3 Water	001 CK 1303			87.39-	0.00	0.00
09/28/18	Payment	18 3 Sewer	002 CK 1303			128.46-	0.00	87.39
09/28/18	Payment	18 3 Lawn	L01 CK 1303			12.98-	0.00	215.85
09/11/18	Bill	18 3 Lawn	LW1	1		12.98		228.83
09/11/18	Bill	18 3 Sewer	SR1			128.46		215.85
09/11/18	Bill	18 3 Water	WR1			87.39		87.39
06/28/18	Payment	18 2 Water	001 CK 1020			67.92-	0.00	0.00
06/28/18	Payment	18 2 Sewer	002 CK 1020			114.87-	0.00	67.92
06/05/18	Bill	18 2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18 2 Water	WR1			67.92		67.92
03/28/18	Payment	18 1 Water	001 CK 1019			57.13-	0.00	0.00
03/28/18	Payment	18 1 Sewer	002 CK 1019			102.60-	0.00	57.13
03/08/18	Bill	18 1 Sewer	SR1			102.60		159.73
03/08/18	Bill	18 1 Water	WR1			57.13		57.13
01/03/18	Payment	17 4 Water	001 CK 1229			63.16-	0.00	0.00
01/03/18	Payment	17 4 Sewer	002 CK 1229			106.81-	0.00	63.16
12/08/17	Bill	17 4 Sewer	SR1			106.81		169.97
12/08/17	Bill	17 4 Water	WR1			63.17		63.16
12/07/17	Appl Ovr	17 4 Water	001 CK 1017	FR Lawn	09/27/17	0.01-	0.00	0.01-
09/27/17	Payment	17 3 Water	001 CK 1017			57.13-	0.00	0.01-
09/27/17	Payment	17 3 Sewer	002 CK 1017			102.60-	0.00	57.12
09/27/17	Payment	17 3 Lawn	L01 CK 1017			12.08-	0.00	159.72
09/27/17	Overpayment	Lawn	L01 CK 1017			0.01-	0.00	171.80
09/27/17	Overpayment	Sewer	002 CK 1017			0.00	0.00	171.81
09/27/17	Overpayment	Water	001 CK 1017			0.00	0.00	171.81
09/08/17	Bill	17 3 Lawn	LW1	1		12.08		171.81
09/08/17	Bill	17 3 Sewer	SR1			102.60		159.73
09/08/17	Bill	17 3 Water	WR1			57.13		57.13
07/13/17	Payment	17 2 Sewer	002 CK 1016			102.60-	0.00	0.00
07/13/17	Payment	17 2 Water	001 CK 1016			57.13-	0.00	102.60

Account Id Type Section Property Location
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Cycle

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12392005-0	1720 W. PRINCETON AVE.		Continued							
06/21/17	Bill	17 2 Sewer	SR1					102.60		159.73
06/21/17	Bill	17 2 Water	WR1					57.13		57.13
03/30/17	Payment	17 1 Sewer	002	CK	1015			106.81-	0.00	0.00
03/30/17	Payment	17 1 Water	001	CK	1015			63.17-	0.00	106.81
03/15/17	Bill	17 1 Sewer	SR1					106.81		169.98
03/15/17	Bill	17 1 Water	WR1					63.17		63.17
01/04/17	Payment	16 4 Lawn	L01	CK	1003			6.04-	0.00	0.00
01/04/17	Payment	16 4 Sewer	002	CK	1003			119.44-	0.00	6.04
01/04/17	Payment	16 4 Water	001	CK	1003			81.29-	0.00	125.48
12/19/16	Bill	16 4 Lawn	LW1			1		6.04		206.77
12/19/16	Bill	16 4 Sewer	SR1					119.44		200.73
12/19/16	Bill	16 4 Water	WR1					81.29		81.29
10/11/16	Payment	16 3 Lawn	L01	CK	1000			12.08-	0.00	0.00
10/11/16	Payment	16 3 Sewer	002	CK	1000			123.65-	0.00	12.08
10/11/16	Payment	16 3 Water	001	CK	1000			87.33-	0.00	135.73
09/20/16	Bill	16 3 Lawn	LW1			1		12.08		223.06
09/20/16	Bill	16 3 Sewer	SR1					123.65		210.98
09/20/16	Bill	16 3 Water	WR1					87.33		87.33
07/07/16	Payment	16 2 Sewer	002	CK	3677786604	ONLINE PAYMENT		102.60-	0.00	0.00
07/07/16	Payment	16 2 Water	001	CK	3677786604	ONLINE PAYMENT		57.13-	0.00	102.60
06/14/16	Bill	16 2 Sewer	SR1					102.60		159.73
06/14/16	Bill	16 2 Water	WR1					57.13		57.13
03/29/16	Payment	16 1 Sewer	002	CK	976			111.02-	0.00	0.00
03/29/16	Payment	16 1 Water	001	CK	976			69.21-	0.00	111.02
03/17/16	Bill	16 1 Sewer	SR1					111.02		180.23
03/17/16	Bill	16 1 Water	WR1					69.21		69.21
01/05/16	Payment	15 4 Lawn	L01	CK	960			6.04-	0.00	0.00
01/05/16	Payment	15 4 Sewer	002	CK	960			123.65-	0.00	6.04
01/05/16	Payment	15 4 Water	001	CK	960			87.33-	0.00	129.69
12/15/15	Bill	15 4 Water	WR1					87.33		217.02
12/15/15	Bill	15 4 Lawn	LW1			1		6.04		129.69
12/15/15	Bill	15 4 Sewer	SR1					123.65		123.65
09/28/15	Payment	15 3 Water	001	CK				75.25-	0.00	0.00
09/28/15	Payment	15 3 Sewer	002	CK				115.23-	0.00	75.25
09/28/15	Payment	15 3 Lawn	L01	CK				12.08-	0.00	190.48
09/17/15	Bill	15 3 Lawn	LW1			1		12.08		202.56
09/17/15	Bill	15 3 Sewer	SR1					115.23		190.48
09/17/15	Bill	15 3 Water	WR1					75.25		75.25
06/24/15	Payment	15 2 Water	001	CK				63.17-	0.00	0.00
06/24/15	Payment	15 2 Sewer	002	CK				106.81-	0.00	63.17
06/24/15	Payment	15 2 Lawn	L01	CK				12.08-	0.00	169.98
06/16/15	Bill	15 2 Lawn	LW1			1		12.08		182.06
06/16/15	Bill	15 2 Sewer	SR1					106.81		169.98
06/16/15	Bill	15 2 Water	WR1					63.17		63.17
03/26/15	Payment	15 1 Water	001	CK				57.13-	0.00	0.00
03/26/15	Payment	15 1 Sewer	002	CK				102.60-	0.00	57.13
03/17/15	Bill	15 1 Sewer	SR1					102.60		159.73
03/17/15	Bill	15 1 Water	WR1					57.13		57.13
01/09/15	Payment	14 4 Water	001	CK				63.17-	0.00	0.00
01/09/15	Payment	14 4 Sewer	002	CK				106.81-	0.00	63.17

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
12392005-0	1720 W. PRINCETON AVE.			Continued					
01/09/15	Payment	14 4	Lawn	L01 CK			60.40-	0.00	169.98
12/17/14	Bill	14 4	Sewer	SR1			106.81		230.38
12/17/14	Bill	14 4	Lawn	LW1	1		60.40		123.57
12/17/14	Bill	14 4	Water	WR1			63.17		63.17
09/17/14	Payment	14 3	Water	001 CK			176.43-	0.00	0.00
09/17/14	Payment	14 3	Sewer	002 CK			202.82-	0.00	176.43
09/17/14	Payment	14 3	Lawn	L01 CK			176.00-	0.00	379.25
09/10/14	Bill	14 3	Sewer	SR1			202.82		555.25
09/10/14	Bill	14 3	Water	WR1			176.43		352.43
08/21/14	Bill	14 3	Lawn	L23 Adjusted	3/4" AUXILIARY METER		176.00		176.00
06/26/14	Payment	14 2	Water	001 CK			88.44-	0.00	0.00
06/26/14	Payment	14 2	Sewer	002 CK			216.32-	0.00	88.44
06/12/14	Bill	14 2	Sewer	SR1			216.32		304.76
06/12/14	Bill	14 2	Water	WR1			188.19		88.44
06/11/14	Adjust	14 2	Water	001			99.75-	0.00	99.75-
06/11/14	Adjust	14 2	Sewer	001			99.75	0.00	0.00
06/10/14	Bill	14 2	Sewer	SR1 Adjusted	pool fill credit		99.75-		99.75-
04/01/14	Payment	14 1	Water	001 CK			58.83-	0.00	0.00
04/01/14	Payment	14 1	Sewer	002 CK			107.82-	0.00	58.83
03/13/14	Bill	14 1	Sewer	SR1			107.82		166.65
03/13/14	Bill	14 1	Water	WR1			58.83		58.83
12/26/13	Payment	13 4	Water	001 CK			58.83-	0.00	0.00
12/26/13	Payment	13 4	Sewer	002 CK			107.82-	0.00	58.83
12/11/13	Bill	13 4	Sewer	SR1			107.82		166.65
12/11/13	Bill	13 4	Water	WR1			58.83		58.83
09/18/13	Payment	13 3	Water	001 CK			147.03-	0.00	0.00
09/18/13	Payment	13 3	Sewer	002 CK			169.07-	0.00	147.03
09/06/13	Bill	13 3	Sewer	SR1			169.07		316.10
09/06/13	Bill	13 3	Water	WR1			147.03		147.03
06/27/13	Payment	13 2	Water	001 CK			55.21-	0.00	0.00
06/27/13	Payment	13 2	Sewer	002 CK			106.07-	0.00	55.21
06/10/13	Bill	13 2	Sewer	SR1			106.07		161.28
06/10/13	Bill	13 2	Water	WR1			55.21		55.21
03/26/13	Payment	13 1	Water	001 CK			58.83-	0.00	0.00
03/26/13	Payment	13 1	Sewer	002 CK			107.82-	0.00	58.83
03/12/13	Bill	13 1	Sewer	SR1			107.82		166.65
03/12/13	Bill	13 1	Water	WR1			58.83		58.83
12/21/12	Payment	12 4	Sewer	002 CK			62.26-	0.00	0.00
12/14/12	Bill	12 4	Sewer	SR1			116.57		62.26
12/14/12	Bill	12 4	Water	WR1			88.23		54.31-
12/13/12	Appl Ovr	12 4	Sewer	001 CK 15500	FR Sewer	09/20/12	54.31-	0.00	142.54-
12/13/12	Appl Ovr	12 4	Water	001 CK 15500	FR Sewer	09/20/12	88.23-	0.00	142.54-
09/20/12	Payment	12 3	Water	001 CK 5453	Trident Abstract		79.25-	0.00	142.54-
09/20/12	Payment	12 3	Water	001 CK 15500	Trident Abstract		30.87-	0.00	63.29-
09/20/12	Payment	12 3	Sewer	002 CK 15500	Trident Abstract		126.59-	0.00	32.42-
09/20/12	Payment	12 3	Water	001 CK			66.31-	0.00	94.17
09/20/12	Payment	12 3	Sewer	002 CK			76.23-	0.00	160.48
09/20/12	Overpayment		Sewer	002 CK 15500	Trident Abstract		142.54-	0.00	236.71
09/07/12	Bill	12 3	Sewer	SR1			202.82		379.25
09/07/12	Bill	12 3	Water	WR1			176.43		176.43

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13

MAY 02 1980

Joseph Sullivan

1720

ACCOUNT #

SIZE OF SVC LINE PVC

CONNECTION FEE $

INSPECTION FEE $ 15.00

53' 60'

3+48 90.

DIST: DIST:

LENGTH DEPTH 4½'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4			
B. Curb Connection	25		OK	OK
C. House Connections	30			

Inspector

Homeowner/Applicant

Plumber

April 23, 1980
Date

R.B

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

Date July 27, 1973

NAME B & J Craftsmen Inc

ADDRESS 630 Thiele Rd

PROPERTY LOCATION W. Princeton Ave

Account No. L392000 Block 842-7 Lot 27-B

Residential	Commercial—Specify Type	No. of Units

Size Sewer Svc.	Size Water Svc.	Meter Size
	3/4	3/4

	WATER SVC.	SEWER SVC.
[illegible] FEES		
[illegible] FEES	Pd	Pd
[illegible]		N/A

For the Authority [signature]

Range: 12418403-0 to 12418403-0 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

12418403-0 R01 20 1721 W. PRINCETON AVE.
KAIAFAS, COSTAS 307 RIVER AVE POINT PLEASANT NJ 08742
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/07/21	Payment	21 2 Water	001 CK 4237			132.62-	0.20-	0.46
07/07/21	Payment	21 2 Sewer	002 CK 4237			173.44-	0.26-	133.08
06/04/21	Bill	21 2 Sewer	SR1			173.70		306.52
06/04/21	Bill	21 2 Water	WR1			132.82		132.82
03/19/21	Payment	21 1 Water	001 CK 4195			139.31-	0.00	0.00
03/19/21	Payment	21 1 Sewer	002 CK 4195			182.74-	0.00	139.31
03/05/21	Bill	21 1 Sewer	SR1			182.74		322.05
03/05/21	Bill	21 1 Water	WR1			139.31		139.31
12/15/20	Payment	20 4 Water	001 CK 3900			126.33-	0.00	0.00
12/15/20	Payment	20 4 Sewer	002 CK 3900			164.66-	0.00	126.33
12/03/20	Bill	20 4 Sewer	SR1			164.66		290.99
12/03/20	Bill	20 4 Water	WR1			126.33		126.33
09/21/20	Payment	20 3 Water	001 CK 3865			178.25-	0.00	0.00
09/21/20	Payment	20 3 Sewer	002 CK 3865			236.98-	0.00	178.25
09/01/20	Bill	20 3 Sewer	SR1			236.98		415.23
09/01/20	Bill	20 3 Water	WR1			178.25		178.25
06/10/20	Payment	20 2 Water	001 CK 4115			178.25-	0.00	0.00
06/10/20	Payment	20 2 Sewer	002 CK 4115			236.98-	0.00	178.25
06/02/20	Bill	20 2 Sewer	SR1			236.98		415.23
06/02/20	Bill	20 2 Water	WR1			178.25		178.25
03/24/20	Payment	20 1 Water	001 CK 4089			301.56-	0.00	0.00
03/24/20	Payment	20 1 Sewer	002 CK 4089			408.74-	0.00	301.56
03/04/20	Bill	20 1 Sewer	SR1			408.74		710.30
03/04/20	Bill	20 1 Water	WR1			301.56		301.56
12/26/19	Payment	19 4 Water	001 CK 3606			366.46-	0.00	0.00
12/26/19	Payment	19 4 Sewer	002 CK 3606			499.14-	0.00	366.46
12/04/19	Bill	19 4 Sewer	SR1			499.14		865.60
12/04/19	Bill	19 4 Water	WR1			366.46		366.46
09/09/19	Payment	19 3 Water	001 CK 4040			223.68-	0.00	0.00
09/09/19	Payment	19 3 Sewer	002 CK 4040			300.26-	0.00	223.68
08/29/19	Bill	19 3 Sewer	SR1			300.26		523.94
08/29/19	Bill	19 3 Water	WR1			223.68		223.68
06/13/19	Payment	19 2 Water	001 CK 3945			197.72-	0.00	0.00
06/13/19	Payment	19 2 Sewer	002 CK 3945			264.10-	0.00	197.72
06/06/19	Bill	19 2 Sewer	SR1			264.10		461.82
06/06/19	Bill	19 2 Water	WR1			197.72		197.72
03/13/19	Payment	19 1 Water	001 CK 3909			210.70-	0.00	0.00
03/13/19	Payment	19 1 Sewer	002 CK 3909			282.18-	0.00	210.70

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
12418403-0	1721 W. PRINCETON AVE.			Continued					
03/06/19	Bill	19	1 Sewer	SR1			282.18		492.88
03/06/19	Bill	19	1 Water	WR1			210.70		210.70
12/13/18	Payment	18	4 Water	001 CK 3807			243.15-	0.00	0.00
12/13/18	Payment	18	4 Sewer	002 CK 3807			327.38-	0.00	243.15
12/06/18	Bill	18	4 Sewer	SR1			327.38		570.53
12/06/18	Bill	18	4 Water	WR1			243.15		243.15
09/28/18	Payment	18	3 Water	001 CK 3777			197.72-	0.00	0.00
09/28/18	Payment	18	3 Sewer	002 CK 3777			264.10-	0.00	197.72
09/11/18	Bill	18	3 Sewer	SR1			264.10		461.82
09/11/18	Bill	18	3 Water	WR1			197.72		197.72
06/22/18	Payment	18	2 Water	001 CK 3738			145.80-	0.00	0.00
06/22/18	Payment	18	2 Sewer	002 CK 3738			191.78-	0.00	145.80
06/05/18	Bill	18	2 Sewer	SR1			191.78		337.58
06/05/18	Bill	18	2 Water	WR1			145.80		145.80
03/21/18	Payment	18	1 Water	001 CK 3689			165.85-	0.00	0.00
03/21/18	Payment	18	1 Sewer	002 CK 3689			220.38-	0.00	165.85
03/08/18	Bill	18	1 Sewer	SR1			220.38		386.23
03/08/18	Bill	18	1 Water	WR1			165.85		165.85
12/26/17	Payment	17	4 Water	001 CK 3648			147.73-	0.00	0.00
12/26/17	Payment	17	4 Sewer	002 CK 3648			195.15-	0.00	147.73
12/08/17	Bill	17	4 Sewer	SR1			195.15		342.88
12/08/17	Bill	17	4 Water	WR1			147.73		147.73
10/06/17	Payment	17	3 Water	001 CK 3541			117.53-	0.00	0.00
10/06/17	Payment	17	3 Sewer	002 CK 3541			153.10-	0.00	117.53
09/08/17	Bill	17	3 Sewer	SR1			153.10		270.63
09/08/17	Bill	17	3 Water	WR1			117.53		117.53
07/10/17	Payment	17	2 Sewer	002 CK 3600			178.33-	0.00	0.00
07/10/17	Payment	17	2 Water	001 CK 3600			135.65-	0.00	178.33
06/21/17	Bill	17	2 Sewer	SR1			178.33		313.98
06/21/17	Bill	17	2 Water	WR1			135.65		135.65
04/07/17	Payment	17	1 Sewer	002 CK 3565			161.51-	0.00	0.00
04/07/17	Payment	17	1 Water	001 CK 3565			123.57-	0.00	161.51
03/15/17	Bill	17	1 Sewer	SR1			161.51		285.08
03/15/17	Bill	17	1 Water	WR1			123.57		123.57
01/05/17	Payment	16	4 Sewer	002 CK 3453			195.15-	0.00	0.00
01/05/17	Payment	16	4 Water	001 CK 3453			147.73-	0.00	195.15
12/19/16	Bill	16	4 Sewer	SR1			195.15		342.88
12/19/16	Bill	16	4 Water	WR1			147.73		147.73
10/11/16	Payment	16	3 Sewer	002 CK 3409			228.79-	0.00	0.00
10/11/16	Payment	16	3 Water	001 CK 3409			171.89-	0.00	228.79
09/20/16	Bill	16	3 Sewer	SR1			228.79		400.68
09/20/16	Bill	16	3 Water	WR1			171.89		171.89
06/27/16	Payment	16	2 Sewer	002 CK 3349			178.33-	0.00	0.00
06/27/16	Payment	16	2 Water	001 CK 3349			135.65-	0.00	178.33
06/14/16	Bill	16	2 Sewer	SR1			178.33		313.98
06/14/16	Bill	16	2 Water	WR1			135.65		135.65
03/29/16	Payment	16	1 Sewer	002 CK 3293			220.38-	0.00	0.00
03/29/16	Payment	16	1 Water	001 CK 3293			165.85-	0.00	220.38
03/17/16	Bill	16	1 Sewer	SR1			220.38		386.23
03/17/16	Bill	16	1 Water	WR1			165.85		165.85

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
12418403-0 1721 W. PRINCETON AVE.				Continued							
12/28/15	Payment	15 4	Sewer	002	CK	3170			304.48-	0.00	0.00
12/28/15	Payment	15 4	Water	001	CK	3170			226.25-	0.00	304.48
12/15/15	Bill	15 4	Water	WR1					226.25		530.73
12/15/15	Bill	15 4	Sewer	SR1					304.48		304.48
09/24/15	Payment	15 3	Water	001	CK				190.01-	0.00	0.00
09/24/15	Payment	15 3	Sewer	002	CK				254.02-	0.00	190.01
09/17/15	Bill	15 3	Sewer	SR1					254.02		444.03
09/17/15	Bill	15 3	Water	WR1					190.01		190.01
06/22/15	Payment	15 2	Water	001	CK				183.96-	0.00	0.00
06/22/15	Payment	15 2	Sewer	002	CK				245.61-	0.00	183.96
06/16/15	Bill	15 2	Sewer	SR1					245.61		429.57
06/16/15	Bill	15 2	Water	WR1					183.97		183.96
06/15/15	Appl Ovr	15 2	Water	001	CK		FR Sewer	04/08/15	0.01-	0.00	0.01-
04/08/15	Payment	15 1	Water	001	CK				177.93-	0.00	0.01-
04/08/15	Payment	15 1	Sewer	002	CK				237.20-	0.00	177.92
04/08/15	Payment	14 4	Water	001	CK				4.40-	0.08-	415.12
04/08/15	Payment	14 4	Sewer	002	CK				5.89-	0.10-	419.52
04/08/15	Overpayment		Sewer	002	CK				0.01-	0.00	425.41
03/17/15	Bill	15 1	Sewer	SR1					237.20		425.42
03/17/15	Bill	15 1	Water	WR1					177.93		188.22
03/04/15	Payment	14 4	Water	001	CK				185.61-	4.40-	10.29
03/04/15	Payment	14 4	Sewer	002	CK				248.13-	5.89-	195.90
12/17/14	Bill	14 4	Sewer	SR1					254.02		444.03
12/17/14	Bill	14 4	Water	WR1					190.01		190.01
09/24/14	Payment	14 3	Water	001	CK				176.43-	0.00	0.00
09/24/14	Payment	14 3	Sewer	002	CK				202.82-	0.00	176.43
09/10/14	Bill	14 3	Sewer	SR1					202.82		379.25
09/10/14	Bill	14 3	Water	WR1					176.43		176.43
06/19/14	Payment	14 2	Water	001	CK				199.95-	0.00	0.00
06/19/14	Payment	14 2	Sewer	002	CK				229.82-	0.00	199.95
06/12/14	Bill	14 2	Sewer	SR1					229.82		429.77
06/12/14	Bill	14 2	Water	WR1					199.95		199.95
03/26/14	Payment	14 1	Water	001	CK				205.83-	0.00	0.00
03/26/14	Payment	14 1	Sewer	002	CK				236.57-	0.00	205.83
03/13/14	Bill	14 1	Sewer	SR1					236.57		442.40
03/13/14	Bill	14 1	Water	WR1					205.83		205.83
12/31/13	Payment	13 4	Water	001	CK				199.95-	0.00	0.00
12/31/13	Payment	13 4	Sewer	002	CK				229.82-	0.00	199.95
12/11/13	Bill	13 4	Sewer	SR1					229.82		429.77
12/11/13	Bill	13 4	Water	WR1					199.95		199.95
09/17/13	Payment	13 3	Water	001	CK				205.83-	0.00	0.00
09/17/13	Payment	13 3	Sewer	002	CK				236.57-	0.00	205.83
09/06/13	Bill	13 3	Sewer	SR1					236.57		442.40
09/06/13	Bill	13 3	Water	WR1					205.83		205.83
06/19/13	Payment	13 2	Water	001	CK				158.79-	0.00	0.00
06/19/13	Payment	13 2	Sewer	002	CK				182.57-	0.00	158.79
06/10/13	Bill	13 2	Sewer	SR1					182.57		341.36
06/10/13	Bill	13 2	Water	WR1					158.79		158.79
03/25/13	Payment	13 1	Water	001	CK				117.63-	0.00	0.00
03/25/13	Payment	13 1	Sewer	002	CK				135.32-	0.00	117.63

OCN GREEN 458.703 4/8/85 CLD ANDY

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13

KAI - Boy, Inc

~~393 Lake Meade Dr~~ JAN - 2 1986

1721

BRICK

1721 W Princeton Ave

601-001

ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 1500 13.90 10-29-85

23' 37'

DIST: 2+46 DIST:

LENGTH DEPTH 6'

STREET NAME W Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5-27-32		MTH	JAN
B. Curb Connection	11/27/85		OK	
C. House Connections				

SDR 35 4"

Homeowner/Applicant

10/29/85

Date

Inspector

Plumber

Lisc. No.

Range: 12417601-0 to 12417601-0 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

12417601-0 R01 20 1723 W. PRINCETON AVE
BAILEY, MICHAEL P. & SUSAN 1723 PRINCETON AVE W BRICK, NJ 08724-2918
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/29/21	Payment	21 2 Sewer	002 CK 2431			87.69-	0.00	0.00
06/29/21	Payment	21 2 Water	001 CK 2431			42.88-	0.00	87.69
06/04/21	Bill	21 2 Sewer	SR1			87.69		130.57
06/04/21	Bill	21 2 Water	WR1			42.88		42.88
03/30/21	Payment	21 1 Water	001 CK 2410			42.88-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002 CK 2410			87.69-	0.00	42.88
03/05/21	Bill	21 1 Sewer	SR1			87.69		130.57
03/05/21	Bill	21 1 Water	WR1			42.88		42.88
12/22/20	Payment	20 4 Water	001 CK 2386			42.88-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002 CK 2386			87.69-	0.00	42.88
12/03/20	Bill	20 4 Sewer	SR1			87.69		130.57
12/03/20	Bill	20 4 Water	WR1			42.88		42.88
09/29/20	Payment	20 3 Water	001 CK 2364			42.88-	0.00	0.00
09/29/20	Payment	20 3 Sewer	002 CK 2364			87.69-	0.00	42.88
09/01/20	Bill	20 3 Sewer	SR1			87.69		130.57
09/01/20	Bill	20 3 Water	WR1			42.88		42.88
06/26/20	Payment	20 2 Water	001 CK 2344			42.88-	0.00	0.00
06/26/20	Payment	20 2 Sewer	002 CK 2344			87.69-	0.00	42.88
06/02/20	Bill	20 2 Sewer	SR1			87.69		130.57
06/02/20	Bill	20 2 Water	WR1			42.88		42.88
03/27/20	Payment	20 1 Water	001 CK 2323			39.17-	0.00	0.00
03/27/20	Payment	20 1 Sewer	002 CK 2323			83.16-	0.00	39.17
03/04/20	Bill	20 1 Sewer	SR1			83.16		122.33
03/04/20	Bill	20 1 Water	WR1			39.17		39.17
12/31/19	Payment	19 4 Sewer	002 CK 2297			83.16-	0.00	0.00
12/31/19	Payment	19 4 Water	001 CK 2297			39.17-	0.00	83.16
12/04/19	Bill	19 4 Sewer	SR1			83.16		122.33
12/04/19	Bill	19 4 Water	WR1			39.17		39.17
09/26/19	Payment	19 3 Sewer	002 CK 2274			83.16-	0.00	0.00
09/26/19	Payment	19 3 Water	001 CK 2274			39.17-	0.00	83.16
09/26/19	Payment	19 2 Water	001 CK 2274			0.12-	0.00	122.33
09/26/19	Payment	19 2 Sewer	002 CK 2274			0.25-	0.01-	122.45
08/29/19	Bill	19 3 Sewer	SR1			83.16		122.70
08/29/19	Bill	19 3 Water	WR1			39.17		39.54
07/12/19	Payment	19 2 Sewer	002 CK 2250			82.91-	0.25-	0.37
07/12/19	Payment	19 2 Water	001 CK 2250			39.05-	0.12-	83.28
06/06/19	Bill	19 2 Sewer	SR1			83.16		122.33
06/06/19	Bill	19 2 Water	WR1			39.17		39.17

Account Id / Bill To Name / Cycle Date	Type Section Type	Yr/Prd	Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12417601-0	1723 W. PRINCETON AVE		Continued							
04/01/19	Payment	19 1 Water	001	CK	2223			42.88-	0.00	0.00
04/01/19	Payment	19 1 Sewer	002	CK	2223			87.69-	0.00	42.88
03/06/19	Bill	19 1 Sewer	SR1					87.69		130.57
03/06/19	Bill	19 1 Water	WR1					42.88		42.88
01/03/19	Payment	18 4 Water	001	CK	2199			39.17-	0.00	0.00
01/03/19	Payment	18 4 Sewer	002	CK	2199			83.16-	0.00	39.17
12/06/18	Bill	18 4 Sewer	SR1					83.16		122.33
12/06/18	Bill	18 4 Water	WR1					39.17		39.17
10/09/18	Payment	18 3 Sewer	002	CK	2179			83.16-	0.00	0.00
10/09/18	Payment	18 3 Water	001	CK	2179			39.17-	0.00	83.16
09/11/18	Bill	18 3 Sewer	SR1					83.16		122.33
09/11/18	Bill	18 3 Water	WR1					39.17		39.17
07/05/18	Payment	18 2 Water	001	CK	2158			39.17-	0.00	0.00
07/05/18	Payment	18 2 Sewer	002	CK	2158			83.16-	0.00	39.17
06/05/18	Bill	18 2 Sewer	SR1					83.16		122.33
06/05/18	Bill	18 2 Water	WR1					39.17		39.17
04/04/18	Payment	18 1 Water	001	CK	2136			32.98-	0.00	0.00
04/04/18	Payment	18 1 Sewer	002	CK	2136			73.13-	0.00	32.98
03/08/18	Bill	18 1 Sewer	SR1					73.13		106.11
03/08/18	Bill	18 1 Water	WR1					32.98		32.98
01/04/18	Payment	17 4 Water	001	CK	2119			39.88-	0.00	0.00
01/04/18	Payment	17 4 Sewer	002	CK	2119			81.55-	0.00	39.88
01/04/18	Payment	17 3 Water	001	CK	2119			0.07-	0.00	121.43
01/04/18	Payment	17 3 Sewer	002	CK	2119			0.14-	0.01-	121.50
12/08/17	Bill	17 4 Sewer	SR1					81.55		121.64
12/08/17	Bill	17 4 Water	WR1					39.88		40.09
10/12/17	Payment	17 3 Sewer	002	CK				72.99-	0.14-	0.21
10/12/17	Payment	17 3 Water	001	CK				32.91-	0.07-	73.20
09/08/17	Bill	17 3 Sewer	SR1					73.13		106.11
09/08/17	Bill	17 3 Water	WR1					32.98		32.98
07/12/17	Payment	17 2 Water	001	CK				39.88-	0.00	0.00
07/12/17	Payment	17 2 Sewer	002	CK				81.55-	0.00	39.88
06/21/17	Bill	17 2 Sewer	SR1					81.55		121.43
06/21/17	Bill	17 2 Water	WR1					39.88		39.88
04/12/17	Payment	17 1 Sewer	002	CK	2056			81.55-	0.00	0.00
04/12/17	Payment	17 1 Water	001	CK	2056			39.88-	0.00	81.55
03/15/17	Bill	17 1 Sewer	SR1					81.55		121.43
03/15/17	Bill	17 1 Water	WR1					39.88		39.88
01/16/17	Payment	16 4 Sewer	002	CK	2039			77.34-	0.00	0.00
01/16/17	Payment	16 4 Water	001	CK	2039			36.43-	0.00	77.34
12/19/16	Bill	16 4 Sewer	SR1					77.34		113.77
12/19/16	Bill	16 4 Water	WR1					36.43		36.43
10/20/16	Payment	16 3 Water	001	CK				39.88-	0.00	0.00
10/20/16	Payment	16 3 Sewer	002	CK				81.55-	0.00	39.88
09/20/16	Bill	16 3 Sewer	SR1					81.55		121.43
09/20/16	Bill	16 3 Water	WR1					39.88		39.88
07/12/16	Payment	16 2 Sewer	002	CK	1990			77.34-	0.00	0.00
07/12/16	Payment	16 2 Water	001	CK	1990			36.43-	0.00	77.34
06/14/16	Bill	16 2 Sewer	SR1					77.34		113.77
06/14/16	Bill	16 2 Water	WR1					36.43		36.43

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd			Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12417601-0	1723 W. PRINCETON AVE				Continued					
04/12/16	Payment	16	1	Sewer	002 CK 1970			77.34-	0.00	0.00
04/12/16	Payment	16	1	Water	001 CK 1970			36.43-	0.00	77.34
03/17/16	Bill	16	1	Sewer	SR1			77.34		113.77
03/17/16	Bill	16	1	Water	WR1			36.43		36.43
01/11/16	Payment	15	4	Sewer	002 CK 1943			81.55-	0.00	0.00
01/11/16	Payment	15	4	Water	001 CK 1943			39.88-	0.00	81.55
12/15/15	Bill	15	4	Water	WR1			39.88		121.43
12/15/15	Bill	15	4	Sewer	SR1			81.55		81.55
10/08/15	Payment	15	3	Water	001 CK			36.43-	0.00	0.00
10/08/15	Payment	15	3	Sewer	002 CK			77.34-	0.00	36.43
09/17/15	Bill	15	3	Sewer	SR1			77.34		113.77
09/17/15	Bill	15	3	Water	WR1			36.43		36.43
07/10/15	Payment	15	2	Water	001 CK			36.43-	0.00	0.00
07/10/15	Payment	15	2	Sewer	002 CK			77.34-	0.00	36.43
06/16/15	Bill	15	2	Sewer	SR1			77.34		113.77
06/16/15	Bill	15	2	Water	WR1			36.43		36.43
04/09/15	Payment	15	1	Water	001 CK			36.43-	0.00	0.00
04/09/15	Payment	15	1	Sewer	002 CK			77.34-	0.00	36.43
03/17/15	Bill	15	1	Sewer	SR1			77.34		113.77
03/17/15	Bill	15	1	Water	WR1			36.43		36.43
01/13/15	Payment	14	4	Water	001 CK			39.88-	0.00	0.00
01/13/15	Payment	14	4	Sewer	002 CK			81.55-	0.00	39.88
12/17/14	Bill	14	4	Sewer	SR1			81.55		121.43
12/17/14	Bill	14	4	Water	WR1			39.88		39.88
10/06/14	Payment	14	3	Water	001 CK			33.49-	0.00	0.00
10/06/14	Payment	14	3	Sewer	002 CK			95.57-	0.00	33.49
09/10/14	Bill	14	3	Sewer	SR1			95.57		129.06
09/10/14	Bill	14	3	Water	WR1			33.49		33.49
07/08/14	Payment	14	2	Water	001 CK			40.73-	0.00	0.00
07/08/14	Payment	14	2	Sewer	002 CK			99.07-	0.00	40.73
06/12/14	Bill	14	2	Sewer	SR1			99.07		139.80
06/12/14	Bill	14	2	Water	WR1			40.73		40.73
04/08/14	Payment	14	1	Water	001 CK			37.11-	0.00	0.00
04/08/14	Payment	14	1	Sewer	002 CK			97.32-	0.00	37.11
03/13/14	Bill	14	1	Sewer	SR1			97.32		134.43
03/13/14	Bill	14	1	Water	WR1			37.11		37.11
01/09/14	Payment	13	4	Water	001 CK			40.73-	0.00	0.00
01/09/14	Payment	13	4	Sewer	002 CK			99.07-	0.00	40.73
12/11/13	Bill	13	4	Sewer	SR1			99.07		139.80
12/11/13	Bill	13	4	Water	WR1			40.73		40.73
10/02/13	Payment	13	3	Water	001 CK			33.49-	0.00	0.00
10/02/13	Payment	13	3	Sewer	002 CK			95.57-	0.00	33.49
09/06/13	Bill	13	3	Sewer	SR1			95.57		129.06
09/06/13	Bill	13	3	Water	WR1			33.49		33.49
07/10/13	Payment	13	2	Water	001 CK			40.73-	0.00	0.00
07/10/13	Payment	13	2	Sewer	002 CK			99.07-	0.00	40.73
06/10/13	Bill	13	2	Sewer	SR1			99.07		139.80
06/10/13	Bill	13	2	Water	WR1			40.73		40.73
04/09/13	Payment	13	1	Water	001 CK			37.11-	0.00	0.00
04/09/13	Payment	13	1	Sewer	002 CK			97.32-	0.00	37.11

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

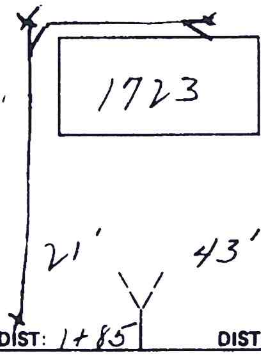
SEWER SERVICE PERMIT

CONTRACT NO. S-13

[illegible]

MILL[illegible]
252 M[illegible]
BRICK T[illegible]

201-[illegible]



ACCOUNT # [illegible]

SIZE OF SVC LINE PVC

CONNECTION FEE $

INSPECTION FEE $ 15.00

90.

DIST: 1+85 DIST:

LENGTH DEPTH 6'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	1		OK	[illegible]
C. House Connections	80			

ArtCruz
Inspector

Homeowner/Applicant

~~April 23, 1980~~ May 1, 1980
Date
X RB

[illegible] Hubbard
Plumber

#6968
Lisc. No.

[illegible] AUTHORITY

[illegible]

[illegible]

L417601

[illegible]

[illegible] Miller, S. A. & S. M. Saruya & R. Askin

[illegible] 1011 Hwy #70

Brick Town, N.J. 08723

[illegible] LOCATION 1723 W. Princeton Ave.

[illegible] LOT(S) 20-21 TAX MAP [illegible]

[illegible] METER # [illegible] METER [illegible]

[illegible] 3/4" METER [illegible]

[illegible] $ 175.00

[illegible]	[illegible]	[illegible]	[illegible]
✓			
✓			

[illegible] B.S.

[illegible]

Range: 12393603-0 to 12393603-0
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
12393603-0 R01 20			1724 W. PRINCETON AVE.					
EBNER, PHILIP & FRANCES			1724 PRINCETON AVE W	BRICK, NJ		08724-2919		
Water: 9 Sewer: 9								
06/24/21	Payment	21 2 Water	001 CK	EFT		67.92-	0.00	0.00
06/24/21	Payment	21 2 Sewer	002 CK	EFT		114.87-	0.00	67.92
06/04/21	Bill	21 2 Sewer	SR1			114.87		182.79
06/04/21	Bill	21 2 Water	WR1			67.92		67.92
03/19/21	Payment	21 1 Water	001 CK	EFT		67.92-	0.00	0.00
03/19/21	Payment	21 1 Sewer	002 CK	EFT		114.87-	0.00	67.92
03/05/21	Bill	21 1 Sewer	SR1			114.87		182.79
03/05/21	Bill	21 1 Water	WR1			67.92		67.92
12/08/20	Payment	20 4 Water	001 CK	EFT		57.72-	0.00	0.00
12/08/20	Payment	20 4 Sewer	002 CK	EFT		105.81-	0.00	57.72
12/03/20	Bill	20 4 Sewer	SR1			105.81		163.53
12/03/20	Bill	20 4 Water	WR1			57.72		57.72
09/21/20	Payment	20 3 Water	001 CK	EFT		57.72-	0.00	0.00
09/21/20	Payment	20 3 Sewer	002 CK	EFT		105.81-	0.00	57.72
09/01/20	Bill	20 3 Sewer	SR1			105.81		163.53
09/01/20	Bill	20 3 Water	WR1			57.72		57.72
06/18/20	Payment	20 2 Water	001 CK	EFT		57.72-	0.00	0.00
06/18/20	Payment	20 2 Sewer	002 CK	EFT		105.81-	0.00	57.72
06/02/20	Bill	20 2 Sewer	SR1			105.81		163.53
06/02/20	Bill	20 2 Water	WR1			57.72		57.72
03/24/20	Payment	20 1 Water	001 CK	EFT		57.72-	0.00	0.00
03/24/20	Payment	20 1 Sewer	002 CK	EFT		105.81-	0.00	57.72
03/04/20	Bill	20 1 Sewer	SR1			105.81		163.53
03/04/20	Bill	20 1 Water	WR1			57.72		57.72
12/30/19	Payment	19 4 Water	001 CK 3772180625	ONLINE PAYMENT		54.01-	0.00	0.00
12/30/19	Payment	19 4 Sewer	002 CK 3772180625	ONLINE PAYMENT		101.28-	0.00	54.01
12/04/19	Bill	19 4 Sewer	SR1			101.28		155.29
12/04/19	Bill	19 4 Water	WR1			54.01		54.01
09/23/19	Payment	19 3 Water	001 CK	EFT		57.72-	0.00	0.00
09/23/19	Payment	19 3 Sewer	002 CK	EFT		105.81-	0.00	57.72
08/29/19	Bill	19 3 Sewer	SR1			105.81		163.53
08/29/19	Bill	19 3 Water	WR1			57.72		57.72
07/02/19	Payment	19 2 Water	001 CK	EFT		50.30-	0.00	0.00
07/02/19	Payment	19 2 Sewer	002 CK	EFT		96.75-	0.00	50.30
06/06/19	Bill	19 2 Sewer	SR1			96.75		147.05
06/06/19	Bill	19 2 Water	WR1			50.30		50.30
03/20/19	Payment	19 1 Water	001 CK	EFT		54.01-	0.00	0.00
03/20/19	Payment	19 1 Sewer	002 CK	EFT		101.28-	0.00	54.01

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12393603-0	1724 W. PRINCETON AVE.		Continued					
03/20/19	Payment	18 4 Water	001 CK	EFT		0.26-	0.01-	155.29
03/20/19	Payment	18 4 Sewer	002 CK	EFT		0.47-	0.02-	155.55
03/06/19	Bill	19 1 Sewer	SR1			101.28		156.02
03/06/19	Bill	19 1 Water	WR1			54.01		54.74
01/14/19	Payment	18 4 Water	001 CK	EFT		57.46-	0.26-	0.73
01/14/19	Payment	18 4 Sewer	002 CK	EFT		105.34-	0.47-	58.19
12/06/18	Bill	18 4 Sewer	SR1			105.81		163.53
12/06/18	Bill	18 4 Water	WR1			57.72		57.72
09/17/18	Payment	18 3 Water	001 CK	EFT		54.00-	0.00	0.00
09/17/18	Payment	18 3 Sewer	002 CK	EFT		101.28-	0.00	54.00
09/11/18	Appl Ovr	18 3 Water	001 CK	FR Water	06/18/18	0.01-	0.00	155.28
09/11/18	Bill	18 3 Sewer	SR1			101.28		155.28
09/11/18	Bill	18 3 Water	WR1			54.01		54.00
06/18/18	Payment	18 2 Water	001 CK	EFT		50.29-	0.00	0.01-
06/18/18	Payment	18 2 Sewer	002 CK	EFT		96.75-	0.00	50.28
06/18/18	Overpayment	Sewer	002 CK	EFT		0.00	0.00	147.03
06/18/18	Overpayment	Water	001 CK	EFT		0.01-	0.00	147.03
06/05/18	Appl Ovr	18 2 Water	001 CK	FR Water	04/02/18	0.01-	0.00	147.04
06/05/18	Bill	18 2 Sewer	SR1			96.75		147.04
06/05/18	Bill	18 2 Water	WR1			50.30		50.29
04/02/18	Payment	18 1 Water	001 CK	EFT 3/29/18		50.23-	0.00	0.01-
04/02/18	Payment	18 1 Sewer	002 CK	EFT 3/29/18		94.18-	0.00	50.22
04/02/18	Payment	17 4 Water	001 CK	EFT 3/29/18		0.13-	0.00	144.40
04/02/18	Payment	17 4 Sewer	002 CK	EFT 3/29/18		0.24-	0.01-	144.53
04/02/18	Overpayment	Water	001 CK	EFT 3/29/18		0.01-	0.00	144.77
03/08/18	Bill	18 1 Sewer	SR1			94.18		144.78
03/08/18	Bill	18 1 Water	WR1			50.23		50.60
01/12/18	Payment	17 4 Water	001 CK	EFT		53.55-	0.13-	0.37
01/12/18	Payment	17 4 Sewer	002 CK	EFT		98.15-	0.24-	53.92
01/12/18	Payment	17 3 Water	001 CK	EFT		0.08-	0.00	152.07
01/12/18	Payment	17 3 Sewer	002 CK	EFT		0.15-	0.01-	152.15
12/08/17	Bill	17 4 Sewer	SR1			98.39		152.30
12/08/17	Bill	17 4 Water	WR1			53.68		53.91
10/11/17	Payment	17 3 Water	001 CK	EFT		53.60-	0.08-	0.23
10/11/17	Payment	17 3 Sewer	002 CK	EFT		98.24-	0.15-	53.83
09/08/17	Bill	17 3 Sewer	SR1			98.39		152.07
09/08/17	Bill	17 3 Water	WR1			53.68		53.68
07/05/17	Payment	17 2 Sewer	002 CK	EFT		94.18-	0.00	0.00
07/05/17	Payment	17 2 Water	001 CK	EFT		50.23-	0.00	94.18
06/21/17	Bill	17 2 Sewer	SR1			94.18		144.41
06/21/17	Bill	17 2 Water	WR1			50.23		50.23
03/22/17	Payment	17 1 Sewer	002 CK 3697896888	ONLINE PAYMENT		94.18-	0.00	0.00
03/22/17	Payment	17 1 Water	001 CK 3697896888	ONLINE PAYMENT		50.23-	0.00	94.18
03/15/17	Bill	17 1 Sewer	SR1			94.18		144.41
03/15/17	Bill	17 1 Water	WR1			50.23		50.23
01/18/17	Payment	16 4 Sewer	002 CK 3692722776	ONLINE PAYMENT		89.97-	0.00	0.00
01/18/17	Payment	16 4 Water	001 CK 3692722776	ONLINE PAYMENT		46.78-	0.00	89.97
12/19/16	Bill	16 4 Sewer	SR1			89.97		136.75
12/19/16	Bill	16 4 Water	WR1			46.78		46.78
11/15/16	Payment	16 3 Sewer	002 CK 3688708216	ONLINE PAYMENT		94.18-	1.21-	0.00

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12393603-0	1724 W. PRINCETON AVE.			Continued					
11/15/16	Payment	16 3	Water	001 CK 3688708216	ONLINE PAYMENT		50.23-	0.64-	94.18
09/20/16	Bill	16 3	Sewer	SR1			94.18		144.41
09/20/16	Bill	16 3	Water	WR1			50.23		50.23
07/11/16	Payment	16 2	Sewer	002 CK 3678075750	ONLINE PAYMENT		94.18-	0.00	0.00
07/11/16	Payment	16 2	Water	001 CK 3678075750	ONLINE PAYMENT		50.23-	0.00	94.18
06/14/16	Bill	16 2	Sewer	SR1			94.18		144.41
06/14/16	Bill	16 2	Water	WR1			50.23		50.23
04/18/16	Payment	16 1	Sewer	002 CK 3670327236	ONLINE PAYMENT		89.97-	0.09-	0.00
04/18/16	Payment	16 1	Water	001 CK 3670327236	ONLINE PAYMENT		46.78-	0.05-	89.97
03/17/16	Bill	16 1	Sewer	SR1			89.97		136.75
03/17/16	Bill	16 1	Water	WR1			46.78		46.78
01/14/16	Payment	15 4	Sewer	002 CK 3661135278	ONLINE PAYMENT		98.39-	0.00	0.00
01/14/16	Payment	15 4	Water	001 CK 3661135278	ONLINE PAYMENT		53.68-	0.00	98.39
12/15/15	Bill	15 4	Water	WR1			53.68		152.07
12/15/15	Bill	15 4	Sewer	SR1			98.39		98.39
10/05/15	Payment	15 3	Water	001 CK			50.23-	0.00	0.00
10/05/15	Payment	15 3	Sewer	002 CK			94.18-	0.00	50.23
09/17/15	Bill	15 3	Sewer	SR1			94.18		144.41
09/17/15	Bill	15 3	Water	WR1			50.23		50.23
07/13/15	Payment	15 2	Sewer	002 CK 3646794648	online payments		94.18-	0.00	0.00
07/13/15	Payment	15 2	Water	001 CK 3646794648	online payments		50.23-	0.00	94.18
06/16/15	Bill	15 2	Sewer	SR1			94.18		144.41
06/16/15	Bill	15 2	Water	WR1			50.23		50.23
04/15/15	Payment	15 1	Sewer	002 CK 3639519056	ONLINE PAYMENT		98.39-	0.00	0.00
04/15/15	Payment	15 1	Water	001 CK 3639519056	ONLINE PAYMENT		53.68-	0.00	98.39
03/17/15	Bill	15 1	Sewer	SR1			98.39		152.07
03/17/15	Bill	15 1	Water	WR1			53.68		53.68
01/06/15	Payment	14 4	Water	001 CK			53.68-	0.00	0.00
01/06/15	Payment	14 4	Sewer	002 CK			98.39-	0.00	53.68
12/17/14	Bill	14 4	Sewer	SR1			98.39		152.07
12/17/14	Bill	14 4	Water	WR1			53.68		53.68
10/09/14	Payment	14 3	Sewer	002 CK 3626098200	ONLINE PAYMENT		100.82-	0.00	0.00
10/09/14	Payment	14 3	Water	001 CK 3626098200	ONLINE PAYMENT		44.35-	0.00	100.82
10/09/14	Payment	14 2	Sewer	002 CK 3626098200	ONLINE PAYMENT		0.51-	0.02-	145.17
10/09/14	Payment	14 2	Water	001 CK 3626098200	ONLINE PAYMENT		0.25-	0.01-	145.68
09/10/14	Bill	14 3	Sewer	SR1			100.82		145.93
09/10/14	Bill	14 3	Water	WR1			44.35		45.11
07/22/14	Payment	14 2	Water	001 CK			51.34-	0.25-	0.76
07/22/14	Payment	14 2	Sewer	002 CK			103.81-	0.51-	52.10
06/12/14	Bill	14 2	Sewer	SR1			104.32		155.91
06/12/14	Bill	14 2	Water	WR1			51.59		51.59
04/08/14	Payment	14 1	Water	001 CK			55.21-	0.00	0.00
04/08/14	Payment	14 1	Sewer	002 CK			106.07-	0.00	55.21
03/13/14	Bill	14 1	Sewer	SR1			106.07		161.28
03/13/14	Bill	14 1	Water	WR1			55.21		55.21
01/10/14	Payment	13 4	Water	001 CK			55.21-	0.00	0.00
01/10/14	Payment	13 4	Sewer	002 CK			106.07-	0.00	55.21
12/11/13	Bill	13 4	Sewer	SR1			106.07		161.28
12/11/13	Bill	13 4	Water	WR1			55.21		55.21
09/25/13	Payment	13 3	Water	001 CK			51.59-	0.00	0.00

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13

1724

R01-001

MAY 30 1980

ACCOUNT #

SIZE OF SVC LINE 35

55' 42'

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: 2+13 DIST:

LENGTH

DEPTH 5.5'

STREET NAME W. Princeton

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection		12	OK	
C. House Connections		80		

Inspector

Homeowner/Applicant

May 8, 1980

Date

Number

Lic. No.

Notified [illegible] POSSIBLE DUPLICATE

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

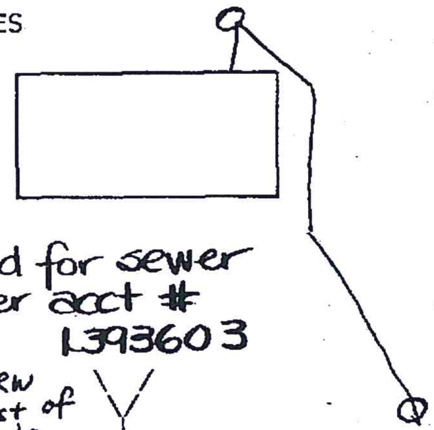
1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO.__________

BLOCK # 842-7 LOT # 29

1717 HWY 88 W - EBNER'S CAMPER SALES



GILBERT & EDITH EBNER
1717 HWY 88 W.
BRICK TOWN, N.J. 08723

C01-001 L393603

ACCOUNT # ~~L390419~~ 01-020

Billed for sewer under acct # L393603

SIZE OF SVC LINE__________

CONNECTION FEE $__________

PER FRW 10' west of manhole

INSPECTION FEE $ 15.00
fee pd.

DIST: DIST:

LENGTH__________ DEPTH__________

STREET NAME__________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/22/80		OK	
B. Curb Connection				
C. House Connections				

PVC 40 4"

[signature]
Homeowner/Applicant

Sept 18, 1980
Date

EL ca.

[signature]
Inspector

VAN NOTE
Plumber

____
Lisc. No.

Range: 12416809-0 to 12416809-0
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

12416809-0 R01 20 — 1729 W. PRINCETON AVE.
AURIEMMA,ROBERT — 109 FREDE DR BRICK, NJ 08724-2707
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/07/21	Payment	21 2 Water	001 CR 3808227971	ONLINE PAYMENT		46.59-	0.00	0.00
06/07/21	Payment	21 2 Sewer	002 CR 3808227971	ONLINE PAYMENT		92.22-	0.00	46.59
06/04/21	Bill	21 2 Sewer	SR1			92.22		138.81
06/04/21	Bill	21 2 Water	WR1			46.59		46.59
03/11/21	Payment	21 1 Water	001 CR 3801190568	ONLINE PAYMENT		46.59-	0.00	0.00
03/11/21	Payment	21 1 Sewer	002 CR 3801190568	ONLINE PAYMENT		92.22-	0.00	46.59
03/05/21	Bill	21 1 Sewer	SR1			92.22		138.81
03/05/21	Bill	21 1 Water	WR1			46.59		46.59
12/14/20	Payment	20 4 Water	001 CR 3794860574	ONLINE PAYMENT		46.59-	0.00	0.00
12/14/20	Payment	20 4 Sewer	002 CR 3794860574	ONLINE PAYMENT		92.22-	0.00	46.59
12/03/20	Bill	20 4 Sewer	SR1			92.22		138.81
12/03/20	Bill	20 4 Water	WR1			46.59		46.59
09/08/20	Payment	20 3 Water	001 CK 3788704852	ONLINE PAYMENT		46.59-	0.00	0.00
09/08/20	Payment	20 3 Sewer	002 CK 3788704852	ONLINE PAYMENT		92.22-	0.00	46.59
09/01/20	Bill	20 3 Sewer	SR1			92.22		138.81
09/01/20	Bill	20 3 Water	WR1			46.59		46.59
06/05/20	Payment	20 2 Water	001 CR 3782935954	ONLINE PAYMENT		42.88-	0.00	0.00
06/05/20	Payment	20 2 Sewer	002 CR 3782935954	ONLINE PAYMENT		87.69-	0.00	42.88
06/02/20	Bill	20 2 Sewer	SR1			87.69		130.57
06/02/20	Bill	20 2 Water	WR1			42.88		42.88
03/09/20	Payment	20 1 Water	001 CR 3777245270	ONLINE PAYMENT		42.88-	0.00	0.00
03/09/20	Payment	20 1 Sewer	002 CR 3777245270	ONLINE PAYMENT		87.69-	0.00	42.88
03/04/20	Bill	20 1 Sewer	SR1			87.69		130.57
03/04/20	Bill	20 1 Water	WR1			42.88		42.88
01/23/20	Payment	19 4 Water	001 CR 3773935700	ONLINE PAYMENT		42.88-	0.42-	0.00
01/23/20	Payment	19 4 Sewer	002 CR 3773935700	ONLINE PAYMENT		87.69-	0.86-	42.88
12/04/19	Bill	19 4 Sewer	SR1			87.69		130.57
12/04/19	Bill	19 4 Water	WR1			42.88		42.88
09/06/19	Payment	19 3 Water	001 CR 3765116730	ONLINE PAYMENT		39.17-	0.00	0.00
09/06/19	Payment	19 3 Sewer	002 CR 3765116730	ONLINE PAYMENT		83.16-	0.00	39.17
08/29/19	Bill	19 3 Sewer	SR1			83.16		122.33
08/29/19	Bill	19 3 Water	WR1			39.17		39.17
08/01/19	Payment	19 2 Sewer	002 CK 5797			83.16-	1.07-	0.00
08/01/19	Payment	19 2 Water	001 CK 5797			39.17-	0.50-	83.16
06/06/19	Bill	19 2 Sewer	SR1			83.16		122.33
06/06/19	Bill	19 2 Water	WR1			39.17		39.17
03/08/19	Payment	19 1 Sewer	002 VT			83.16-	0.00	0.00
03/08/19	Payment	19 1 Water	001 VT			39.17-	0.00	83.16

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12416809-0	1729 W. PRINCETON AVE.		Continued					
03/06/19	Bill	19 1 Sewer	SR1			83.16		122.33
03/06/19	Bill	19 1 Water	WR1			39.17		39.17
12/10/18	Payment	18 4 Sewer	002 CK 5738			83.16-	0.00	0.00
12/10/18	Payment	18 4 Water	001 CK 5738			39.17-	0.00	83.16
12/06/18	Bill	18 4 Sewer	SR1			83.16		122.33
12/06/18	Bill	18 4 Water	WR1			39.17		39.17
09/13/18	Payment	18 3 Sewer	002 CK 5706			87.69-	0.00	0.00
09/13/18	Payment	18 3 Water	001 CK 5706			42.88-	0.00	87.69
09/11/18	Bill	18 3 Sewer	SR1			87.69		130.57
09/11/18	Bill	18 3 Water	WR1			42.88		42.88
06/08/18	Payment	18 2 Sewer	002 CK			83.16-	0.00	0.00
06/08/18	Payment	18 2 Water	001 CK			39.17-	0.00	83.16
06/05/18	Bill	18 2 Sewer	SR1			83.16		122.33
06/05/18	Bill	18 2 Water	WR1			39.17		39.17
03/14/18	Payment	18 1 Sewer	002 CK			77.34-	0.00	0.00
03/14/18	Payment	18 1 Water	001 CK			36.43-	0.00	77.34
03/08/18	Bill	18 1 Sewer	SR1			77.34		113.77
03/08/18	Bill	18 1 Water	WR1			36.43		36.43
12/14/17	Payment	17 4 Sewer	002 CK			94.18-	0.00	0.00
12/14/17	Payment	17 4 Water	001 CK			50.23-	0.00	94.18
12/08/17	Bill	17 4 Sewer	SR1			94.18		144.41
12/08/17	Bill	17 4 Water	WR1			50.23		50.23
09/19/17	Payment	17 3 Sewer	002 CK 5585			85.76-	0.00	0.00
09/19/17	Payment	17 3 Water	001 CK 5585			43.33-	0.00	85.76
09/08/17	Bill	17 3 Sewer	SR1			85.76		129.09
09/08/17	Bill	17 3 Water	WR1			43.33		43.33
07/03/17	Payment	17 2 Sewer	002 CK 950			85.76-	0.00	0.00
07/03/17	Payment	17 2 Water	001 CK 950			43.33-	0.00	85.76
06/21/17	Bill	17 2 Sewer	SR1			85.76		129.09
06/21/17	Bill	17 2 Water	WR1			43.33		43.33
03/24/17	Payment	17 1 Water	001 CK			43.33-	0.00	0.00
03/24/17	Payment	17 1 Sewer	002 CK			85.76-	0.00	43.33
03/15/17	Bill	17 1 Sewer	SR1			85.76		129.09
03/15/17	Bill	17 1 Water	WR1			43.33		43.33
12/29/16	Payment	16 4 Sewer	002 CK 919			102.60-	0.00	0.00
12/29/16	Payment	16 4 Water	001 CK 919			57.13-	0.00	102.60
12/19/16	Bill	16 4 Sewer	SR1			102.60		159.73
12/19/16	Bill	16 4 Water	WR1			57.13		57.13
09/23/16	Payment	16 3 Sewer	002 CK 902			102.60-	0.00	0.00
09/23/16	Payment	16 3 Water	001 CK 902			57.13-	0.00	102.60
09/20/16	Bill	16 3 Sewer	SR1			102.60		159.73
09/20/16	Bill	16 3 Water	WR1			57.13		57.13
06/21/16	Payment	16 2 Sewer	002 CK 889			98.39-	0.00	0.00
06/21/16	Payment	16 2 Water	001 CK 889			53.68-	0.00	98.39
06/14/16	Bill	16 2 Sewer	SR1			98.39		152.07
06/14/16	Bill	16 2 Water	WR1			53.68		53.68
04/04/16	Payment	16 1 Sewer	002 CK 875			106.81-	0.00	0.00
04/04/16	Payment	16 1 Water	001 CK 875			63.17-	0.00	106.81
03/17/16	Bill	16 1 Sewer	SR1			106.81		169.98
03/17/16	Bill	16 1 Water	WR1			63.17		63.17

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
12416809-0	1729 W. PRINCETON AVE.				Continued							
12/18/15	Payment	15	4	Water	001	CK				87.33-	0.00	0.00
12/18/15	Payment	15	4	Sewer	002	CK				123.65-	0.00	87.33
12/15/15	Bill	15	4	Water	WR1					87.33		210.98
12/15/15	Bill	15	4	Sewer	SR1					123.65		123.65
09/21/15	Payment	15	3	Water	001	CK				63.17-	0.00	0.00
09/21/15	Payment	15	3	Sewer	002	CK				106.81-	0.00	63.17
09/17/15	Bill	15	3	Sewer	SR1					106.81		169.98
09/17/15	Bill	15	3	Water	WR1					63.17		63.17
08/10/15	Payment	15	2	Water	001	CK				39.88-	0.49-	0.00
08/10/15	Payment	15	2	Sewer	002	CK				81.55-	1.01-	39.88
06/16/15	Bill	15	2	Sewer	SR1					81.55		121.43
06/16/15	Bill	15	2	Water	WR1					39.88		39.88
04/13/15	Payment	15	1	Water	001	CK				57.13-	0.00	0.00
04/13/15	Payment	15	1	Sewer	002	CK				102.60-	0.00	57.13
03/17/15	Bill	15	1	Sewer	SR1					102.60		159.73
03/17/15	Bill	15	1	Water	WR1					57.13		57.13
12/31/14	Payment	14	4	Water	001	CK				39.88-	0.00	0.00
12/31/14	Payment	14	4	Sewer	002	CK				81.55-	0.00	39.88
12/17/14	Bill	14	4	Sewer	SR1					81.55		121.43
12/17/14	Bill	14	4	Water	WR1					39.88		39.88
12/03/14	Payment	14	3	Water	001	CS				44.35-	1.18-	0.00
12/03/14	Payment	14	3	Sewer	002	CS				100.82-	2.68-	44.35
09/10/14	Bill	14	3	Sewer	SR1					100.82		145.17
09/10/14	Bill	14	3	Water	WR1					44.35		44.35
06/20/14	Payment	14	2	Water	001	CK				44.35-	0.00	0.00
06/20/14	Payment	14	2	Sewer	002	CK				100.82-	0.00	44.35
06/12/14	Bill	14	2	Sewer	SR1					100.82		145.17
06/12/14	Bill	14	2	Water	WR1					44.35		44.35
04/09/14	Payment	14	1	Water	001	CS				44.35-	0.00	0.00
04/09/14	Payment	14	1	Sewer	002	CS				100.82-	0.00	44.35
03/13/14	Bill	14	1	Sewer	SR1					100.82		145.17
03/13/14	Bill	14	1	Water	WR1					44.35		44.35
12/20/13	Payment	13	4	Water	001	CS				40.73-	0.00	0.00
12/20/13	Payment	13	4	Sewer	002	CS				99.07-	0.00	40.73
12/11/13	Bill	13	4	Sewer	SR1					99.07		139.80
12/11/13	Bill	13	4	Water	WR1					40.73		40.73
10/15/13	Payment	13	3	Water	001	CS				44.35-	0.20-	0.00
10/15/13	Payment	13	3	Sewer	002	CS				100.82-	0.45-	44.35
09/06/13	Bill	13	3	Sewer	SR1					100.82		145.17
09/06/13	Bill	13	3	Water	WR1					44.35		44.35
07/12/13	Payment	13	2	Water	001	CS				40.73-	0.04-	0.00
07/12/13	Payment	13	2	Sewer	002	CS				99.07-	0.10-	40.73
06/10/13	Bill	13	2	Sewer	SR1					99.07		139.80
06/10/13	Bill	13	2	Water	WR1					40.73		40.73
04/25/13	Payment	13	1	Water	001	CS				10.83-	0.05-	0.00
04/25/13	Payment	13	1	Sewer	002	CS				24.63-	0.12-	10.83
04/15/13	Payment	13	1	Water	001	CS				33.52-	0.09-	35.46
04/15/13	Payment	13	1	Sewer	002	CS				76.19-	0.20-	68.98
03/12/13	Bill	13	1	Sewer	SR1					100.82		145.17
03/12/13	Bill	13	1	Water	WR1					44.35		44.35

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

SEWER SERVICE PERMIT

[illegible]

CONTRACT NO. S-13

[illegible]

[illegible]

AGRIEMMA, [illegible] J.
109 FREGE [illegible]
BRICK TOWN, [illegible]

[illegible]

ACCOUNT # [illegible]

SIZE OF SVC LINE 35

CONNECTION FEE $

INSPECTION FEE $ 15.00

W.S

1729

25'

90

DIST: 0+81 DIST:

LENGTH DEPTH 6½'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5 22 80		N-S	
B. Curb Connection	5 27 80		OK	OK
C. House Connections				

Inspector

Homeowner/Applicant

5-20-80
Date

Plumber

Lisc. No.

W.S #176