Bev O'Neill Done

From: Keri-Lynn DiMatteo
Sent: Thursday, July 22, 2021 3:00 PM
To: Bev O'Neill
Cc: Samantha Malizia; Chris Theodos
Subject: FW: OPRA request - OPRA request 7/22/21

Bev
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-24772-6bb2984e@requests.opramachine.com]
Sent: Thursday, July 22, 2021 3:00 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 7/22/21

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 from 2015-present for the seven properties below.

Properties:

✓ 22 West Granada Drive (Block 211.11, Lot 11) 5100805
✓ 237 Circle Drive (Block 323, Lot 25.03) 4692009
✓ 475 Myrtle Avenue (Block 502, Lot 1) 9612804

Range: 5100805-0 to 5100805-0
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 / Bill To Name / Cycle — Property Location / Address

5100805-0 R02 82 — 22 W. GRANADA DR.
ALOIA, BRYAN A — 22 W GRANADA DRIVE BRICK, NJ 08723-7658
Water: 6 Sewer: 6 Connections: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/21/21	Payment	21 2 Water	001 CR 3809032501	ONLINE PAYMENT		67.92-	0.27-	0.00
06/21/21	Payment	21 2 Sewer	002 CR 3809032501	ONLINE PAYMENT		114.87-	0.45-	67.92
05/14/21	Bill	21 2 Sewer	SR2	1		114.87		182.79
05/14/21	Bill	21 2 Water	WR2	1		67.92		67.92
03/10/21	Payment	21 1 Water	001 CR 3801123161	ONLINE PAYMENT		87.39-	0.00	0.00
03/10/21	Payment	21 1 Sewer	002 CR 3801123161	ONLINE PAYMENT		128.46-	0.00	87.39
03/10/21	Payment	20 4 Water	001 CR 3801123161	ONLINE PAYMENT		61.43-	2.88-	215.85
03/10/21	Payment	20 4 Sewer	002 CR 3801123161	ONLINE PAYMENT		110.34-	5.17-	277.28
03/10/21	Payment	20 3 Water	001 CR 3801123161	ONLINE PAYMENT		54.01-	4.93-	387.62
03/10/21	Payment	20 3 Sewer	002 CR 3801123161	ONLINE PAYMENT		101.28-	9.24-	441.63
02/11/21	Bill	21 1 Sewer	SR2	1		128.46		542.91
02/11/21	Bill	21 1 Water	WR2	1		87.39		414.45
11/05/20	Bill	20 4 Sewer	SR2	1		110.34		327.06
11/05/20	Bill	20 4 Water	WR2	1		61.43		216.72
08/07/20	Bill	20 3 Sewer	SR2	1		101.28		155.29
08/07/20	Bill	20 3 Water	WR2	1		54.01		54.01
05/22/20	Payment	20 2 Water	001 CR 3782128094	ONLINE PAYMENT		28.04-	0.00	0.00
05/22/20	Payment	20 2 Sewer	002 CR 3782128094	ONLINE PAYMENT		69.57-	0.00	28.04
05/22/20	Payment	20 1 Water	001 CR 3782128094	ONLINE PAYMENT		31.75-	1.10-	97.61
05/22/20	Payment	20 1 Sewer	002 CR 3782128094	ONLINE PAYMENT		74.10-	2.56-	129.36
05/08/20	Bill	20 2 Sewer	SR2	1		69.57		203.46
05/08/20	Bill	20 2 Water	WR2	1		28.04		133.89
02/12/20	Bill	20 1 Sewer	SR2	1		74.10		105.85
02/12/20	Bill	20 1 Water	WR2	1		31.75		31.75
01/02/20	Payment	19 4 Water	001 CR 3772325386	ONLINE PAYMENT		31.75-	0.42-	0.00
01/02/20	Payment	19 4 Sewer	002 CR 3772325386	ONLINE PAYMENT		74.10-	0.99-	31.75
11/06/19	Bill	19 4 Sewer	SR2	1		74.10		105.85
11/06/19	Bill	19 4 Water	WR2	1		31.75		31.75
10/21/19	Payment	19 3 Water	001 CK 3767811056	ONLINE PAYMENT		85.97-	1.91-	0.00
10/21/19	Payment	19 3 Sewer	002 CK 3767811056	ONLINE PAYMENT		65.04-	1.44-	85.97
08/07/19	Bill	19 3 Sewer	SR2	1		65.04		151.01
08/07/19	Bill	19 3 Water	WR2	1		24.33		85.97
07/17/19	Payment	19 3 Water	001 CK 77564	All-Pro Title		52.36-	0.00	61.64
07/17/19	Payment	19 2 Sewer	002 CK 77564	All-Pro Title		65.04-	1.22-	114.00
07/17/19	Payment	19 2 Water	001 CK 77564	All-Pro Title		24.33-	0.46-	179.04
07/05/19	Bill	19 3 Water	21 Adjusted	SVC CALL REJECTION		60.00		203.37
05/30/19	Bill	19 3 Water	26 Adjusted	REMOVE TAMPERING FEE		500.00-		143.37
05/20/19	Bill	19 3 Water	23 Adjusted	Meter Upgrade Fee		54.00		643.37

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section / Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
5100805-0	22 W. GRANADA DR.				Continued					
05/20/19	Bill	19 3	Water 26	Adjusted		TAMPERING FEE		500.00		589.37
05/10/19	Bill	19 2	Sewer RSU					65.04		89.37
05/10/19	Bill	19 2	Water RWU					24.33		24.33
04/08/19	Payment	19 1	Water 001	CK	3754861139	ONLINE PAYMENT		24.33-	0.36-	0.00
04/08/19	Payment	19 1	Sewer 002	CK	3754861139	ONLINE PAYMENT		65.04-	0.96-	24.33
02/08/19	Bill	19 1	Sewer RSU					65.04		89.37
02/08/19	Bill	19 1	Water RWU					24.33		24.33
01/08/19	Payment	18 4	Water 001	CR	3747396179	ONLINE PAYMENT		24.33-	0.38-	0.00
01/08/19	Payment	18 4	Sewer 002	CR	3747396179	ONLINE PAYMENT		65.04-	1.03-	24.33
01/08/19	Payment	18 3	Sewer 002	CR	3747396179	ONLINE PAYMENT		55.36-	3.41-	89.37
11/07/18	Bill	18 4	Sewer RSU					65.04		144.73
11/07/18	Bill	18 4	Water RWU					24.33		79.69
08/06/18	Appl Ovr	18 3	Sewer 001	CK		FR Sewer	05/25/18	9.68-	0.00	55.36
08/06/18	Appl Ovr	18 3	Water 001	CK		FR Sewer	05/25/18	7.32-	0.00	55.36
08/06/18	Appl Ovr	18 3	Water 001	CK		FR Water	05/25/18	17.01-	0.00	55.36
08/06/18	Bill	18 3	Sewer RSU					65.04		55.36
08/06/18	Bill	18 3	Water RWU					24.33		9.68-
05/25/18	Payment	18 2	Water 001	CK		EFT		24.33-	0.00	34.01-
05/25/18	Payment	18 2	Sewer 002	CK		EFT		65.04-	0.00	9.68-
05/25/18	Payment	18 1	Water 001	CK		EFT		13.35-	0.50-	55.36
05/25/18	Payment	18 1	Sewer 002	CK		EFT		60.50-	2.27-	68.71
05/25/18	Overpayment		Sewer 002	CK		EFT		17.00-	0.00	129.21
05/25/18	Overpayment		Water 001	CK		EFT		17.01-	0.00	146.21
05/14/18	Bill	18 2	Sewer RSU					65.04		163.22
05/14/18	Bill	18 2	Water RWU					24.33		98.18
02/09/18	Bill	18 1	Sewer RSU					60.50		73.85
02/09/18	Bill	18 1	Water RWU					22.63		13.35
02/08/18	Appl Ovr	18 1	Water 001	CK		FR Sewer	12/21/17	4.64-	0.00	9.28-
02/08/18	Appl Ovr	18 1	Water 001	CK		FR Water	12/21/17	4.64-	0.00	9.28-
12/21/17	Payment	17 4	Sewer 002	CK		EFT		50.57-	0.15-	9.28-
12/21/17	Overpayment		Sewer 002	CK		EFT		4.64-	0.00	41.29
12/21/17	Overpayment		Water 001	CK		EFT		4.64-	0.00	45.93
11/15/17	Bill	17 4	Sewer RSU					60.50		50.57
11/15/17	Bill	17 4	Water RWU					22.63		9.93-
11/14/17	Appl Ovr	17 4	Sewer 001	CK		FR Water	09/11/17	9.93-	0.00	32.56-
11/14/17	Appl Ovr	17 4	Water 001	CK		FR Water	09/11/17	6.35-	0.00	32.56-
11/14/17	Appl Ovr	17 4	Water 001	CK		FR Sewer	09/11/17	16.28-	0.00	32.56-
09/11/17	Payment	17 3	Water 001	CK		EFT		6.91-	0.00	32.56-
09/11/17	Payment	17 3	Sewer 002	CK		EFT		60.50-	0.03-	25.65-
09/11/17	Overpayment		Sewer 002	CK		EFT		16.28-	0.00	34.85
09/11/17	Overpayment		Water 001	CK		EFT		16.28-	0.00	51.13
08/11/17	Appl Ovr	17 3	Water 001	CK		FR Sewer	07/20/17	7.86-	0.00	67.41
08/11/17	Appl Ovr	17 3	Water 001	CK		FR Water	07/20/17	7.86-	0.00	67.41
08/11/17	Bill	17 3	Sewer RSU					60.50		67.41
08/11/17	Bill	17 3	Water RWU					22.63		6.91
07/20/17	Payment	17 2	Sewer 002	CK		EFT		60.50-	0.84-	15.72-
07/20/17	Payment	17 2	Water 001	CK		EFT		22.63-	0.31-	44.78
07/20/17	Overpayment		Sewer 002	CK		EFT		7.86-	0.00	67.41
07/20/17	Overpayment		Water 001	CK		EFT		7.86-	0.00	75.27
05/23/17	Bill	17 2	Sewer RSU					60.50		83.13

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
Account Id / Bill To Name / Cycle	Type Section		Property Location / Address						
5100805-0	22 W. GRANADA DR.			Continued					
05/23/17	Bill	17 2 Water	RWU				22.63		22.63
03/01/17	Payment	17 1 Sewer	002	CK	EFT		60.50-	0.00	0.00
03/01/17	Payment	17 1 Water	001	CK	EFT		22.23-	0.00	60.50
02/17/17	Bill	17 1 Sewer	RSU				60.50		82.73
02/17/17	Bill	17 1 Water	RWU				22.63		22.23
02/16/17	Appl Ovr	17 1 Water	001	CK	FR Sewer	12/09/16	0.20-	0.00	0.40-
02/16/17	Appl Ovr	17 1 Water	001	CK	FR Water	12/09/16	0.20-	0.00	0.40-
01/13/17	Bill	17 1 Connections	85	Adjusted	SWR Permit TWP Portn		10.00		0.40-
01/13/17	Bill	17 1 Connections	65	Adjusted	WTR Permit TWP Portn		10.00		10.40-
01/13/17	Bill	17 1 Connections	91	Adjusted	SWR Permit MUA Portn		5.00		20.40-
01/13/17	Bill	17 1 Connections	71	Adjusted	WTR Permit MUA Portn		5.00		25.40-
01/13/17	Overpayment	Connections	031	CS			5.00-	0.00	30.40-
01/13/17	Overpayment	Connections	030	CS			10.00-	0.00	25.40-
01/13/17	Overpayment	Connections	021	CS			5.00-	0.00	15.40-
01/13/17	Overpayment	Connections	020	CS			10.00-	0.00	10.40-
12/09/16	Payment	16 4 Sewer	002	CK	EFT		60.50-	0.00	0.40-
12/09/16	Payment	16 4 Water	001	CK	EFT		16.10-	0.00	60.10
12/09/16	Overpayment	Sewer	002	CK	EFT		0.20-	0.00	76.20
12/09/16	Overpayment	Water	001	CK	EFT		0.20-	0.00	76.40
11/23/16	Bill	16 4 Sewer	RSU				60.50		76.60
11/23/16	Bill	16 4 Water	RWU				22.63		16.10
11/22/16	Appl Ovr	16 4 Water	001	CK	FR Sewer	10/24/16	6.53-	0.00	6.53-
10/24/16	Payment	16 3 Water	001	CK			21.75-	0.32-	6.53-
10/24/16	Payment	16 3 Sewer	002	CK			60.50-	0.90-	15.22
10/24/16	Overpayment	Sewer	002	CK			6.53-	0.00	75.72
08/25/16	Bill	16 3 Sewer	RSU				60.50		82.25
08/25/16	Bill	16 3 Water	RWU				22.63		21.75
08/24/16	Appl Ovr	16 3 Water	001	CK	FR Sewer	06/01/16	0.88-	0.00	0.88-
06/01/16	Payment	16 2 Water	001	CK			18.62-	0.00	0.88-
06/01/16	Payment	16 2 Sewer	002	CK			60.50-	0.00	17.74
06/01/16	Overpayment	Sewer	002	CK			0.88-	0.00	78.24
05/18/16	Bill	16 2 Sewer	RSU				60.50		79.12
05/18/16	Bill	16 2 Water	RWU				22.63		18.62
05/17/16	Appl Ovr	16 2 Water	001	CK	FR Sewer	04/12/16	4.01-	0.00	4.01-
04/12/16	Payment	16 1 Water	001	CK			19.26-	0.07-	4.01-
04/12/16	Payment	16 1 Sewer	002	CK			51.48-	0.18-	15.25
04/12/16	Overpayment	Sewer	002	CK			4.01-	0.00	66.73
04/05/16	Payment	16 1 Water	001	CK			3.37-	0.19-	70.74
04/05/16	Payment	16 1 Sewer	002	CK			9.02-	0.51-	74.11
04/05/16	Payment	15 4 Water	001	CK			22.63-	1.19-	83.13
04/05/16	Payment	15 4 Sewer	002	CK			60.50-	3.19-	105.76
04/05/16	Payment	15 3 Water	001	CK			22.63-	2.15-	166.26
04/05/16	Payment	15 3 Sewer	002	CK			60.50-	5.76-	188.89
04/05/16	Payment	15 2 Water	001	CK			22.63-	3.17-	249.39
04/05/16	Payment	15 2 Sewer	002	CK			60.50-	8.47-	272.02
04/05/16	Payment	15 1 Water	001	CK			22.63-	4.21-	332.52
04/05/16	Payment	15 1 Sewer	002	CK			60.50-	11.25-	355.15
02/19/16	Bill	16 1 Sewer	RSU				60.50		415.65
02/19/16	Bill	16 1 Water	RWU				22.63		355.15
11/20/15	Bill	15 4 Sewer	RSU				60.50		332.52

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
5100805-0 22 W. GRANADA DR.					Continued					
11/20/15	Bill	15	4	Water	RWU			22.63		272.02
08/26/15	Bill	15	3	Sewer	RSU			60.50		249.39
08/26/15	Bill	15	3	Water	RWU			22.63		188.89
05/27/15	Bill	15	2	Sewer	RSU			60.50		166.26
05/27/15	Bill	15	2	Water	RWU			22.63		105.76
02/24/15	Bill	15	1	Sewer	RSU			60.50		83.13
02/24/15	Bill	15	1	Water	RWU			22.63		22.63
08/12/13	Adjust	13	1	Sewer	005	CREDIT INTEREST		1.78-	0.00	0.00
08/12/13	Adjust	13	1	Water	005	CREDIT INTEREST		0.45-	0.00	1.78
05/24/13	Bill	13	2	Sewer	SR1 Adjusted	CREDIT DUE TO STORM		90.32-		2.23
05/24/13	Bill	13	2	Water	WR1 Adjusted	CREDIT DUE TO STORM		22.63-		92.55
05/15/13	Bill	13	2	Sewer	SR1			90.32		115.18
05/15/13	Bill	13	2	Water	WR1			22.63		24.86
04/29/13	Payment	13	1	Water	001 CK			22.18-	0.45-	2.23
04/29/13	Payment	13	1	Sewer	002 CK			88.54-	1.78-	24.41
02/19/13	Bill	13	1	Sewer	SR1			90.32		112.95
02/19/13	Bill	13	1	Water	WR1			22.63		22.63
12/10/12	Payment	12	4	Water	001 CK			117.17-	0.00	0.00
12/10/12	Payment	12	4	Sewer	002 CK			135.32-	0.00	117.17
11/27/12	Bill	12	4	Sewer	SR1			135.32		252.49
11/27/12	Bill	12	4	Water	WR1			117.63		117.17
11/26/12	Appl Ovr	12	4	Water	001 CK	FR Sewer	08/24/12	0.46-	0.00	0.46-
08/24/12	Payment	12	3	Water	001 CK			76.47-	0.00	0.46-
08/24/12	Payment	12	3	Sewer	002 CK			113.07-	0.00	76.01
08/24/12	Overpayment			Sewer	002 CK			0.46-	0.00	189.08
08/14/12	Bill	12	3	Sewer	SR1			113.07		189.54
08/14/12	Bill	12	3	Water	WR1			76.47		76.47
05/22/12	Payment	12	2	Water	001 CK			105.87-	0.00	0.00
05/22/12	Payment	12	2	Sewer	002 CK			121.82-	0.00	105.87
05/14/12	Bill	12	2	Sewer	SR1			121.82		227.69
05/14/12	Bill	12	2	Water	WR1			105.87		105.87
03/15/12	Payment	12	1	Water	001 CK			106.19-	0.00	0.00
03/15/12	Payment	12	1	Sewer	002 CK			123.67-	0.00	106.19
02/17/12	Bill	12	1	Sewer	SR1			123.67		229.86
02/17/12	Bill	12	1	Water	WR1			107.52		106.19
02/16/12	Appl Ovr	12	1	Water	001 CK	FR Sewer	11/29/11	1.33-	0.00	1.33-
11/29/11	Payment	11	4	Water	001 CK			83.55-	0.00	1.33-
11/29/11	Payment	11	4	Sewer	002 CK			112.13-	0.00	82.22
11/29/11	Overpayment			Sewer	002 CK			1.33-	0.00	194.35
11/17/11	Bill	11	4	Sewer	SR1			112.13		195.68
11/17/11	Bill	11	4	Water	WR1			84.88		83.55
11/16/11	Appl Ovr	11	4	Water	001 CK	FR Sewer	08/26/11	1.33-	0.00	1.33-
08/26/11	Payment	11	3	Water	001 CK			113.18-	0.00	1.33-
08/26/11	Payment	11	3	Sewer	002 CK			130.17-	0.00	111.85
08/26/11	Payment	11	2	Water	001 CK			0.14-	0.00	242.02
08/26/11	Payment	11	2	Sewer	002 CK			0.17-	0.01-	242.16
08/26/11	Overpayment			Sewer	002 CK			1.33-	0.00	242.33
08/17/11	Bill	11	3	Sewer	SR1			130.17		243.66
08/17/11	Bill	11	3	Water	WR1			113.18		113.49
06/20/11	Payment	11	2	Water	001 CK			96.06-	0.14-	0.31

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

W-20

WATER SERVICE PERMIT

[illegible] L. [illegible]
[illegible] DR.

TOMCZAK, J [illegible] W. & STELLA & CHESTE-
860 WINFIELD TERR.
UNION, N.J. 07083

ACCOUNT # E100800 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/25/76		ok	CMN
B. Curb Connection	"		"	CMN
C. House Conn & Mtr	"		"	CMN
D. Cross-Connection	"		"	CMN

C M Naylor
Inspector

[signature]
Homeowner/Applicant

gas O.K.
3-22-76

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

SEWER SERVICE PERMIT

GROUP # 0513-3 PAGE # 56

CONTRACT NO. S-5
5-2.1

BLOCK # 211-C6 LOT # 11

22 GRANADA DR. W.

TOMCZYK, JOHN H. & STELLA & CHESTER
260 WINFIELD TERR.
UNION, NEW JERSEY 07083

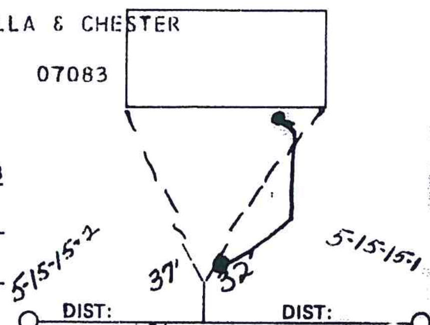
R01-001

ACCOUNT # E100805 03-083

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00
Paid



DIST: DIST:

LENGTH 19' DEPTH 5'

STREET NAME W. Granada Dr.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/4/78		OK	
B. Curb Connection	11/4			
C. House Connections	11/4			

PVC 40 4"

Robert [illegible]
Inspector

Phillips
Plumber

Homeowner/Applicant

Oct 6, 1978
Date

APR 28 1981

Lisc. No.

Range: 6692009-0 to 6692009-0
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

6692009-0 R01 24 — 237 CIRCLE DR.
BUONO, LOUIS V.JR. & DEBORAH — 237 CIRCLE DR — BRICK, NJ — 08723-6309
Water: 12 Sewer: 12

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/15/21	Payment	21 2 Water	001	CK	728			191.23-	0.00	0.00
07/15/21	Payment	21 2 Sewer	002	CK	728			255.06-	0.00	191.23
06/25/21	Bill	21 2 Sewer	SR1					255.06		446.29
06/25/21	Bill	21 2 Water	WR1					191.23		191.23
04/01/21	Payment	21 1 Water	001	CK	697			152.29-	0.00	0.00
04/01/21	Payment	21 1 Sewer	002	CK	697			200.82-	0.00	152.29
03/25/21	Bill	21 1 Sewer	SR1					200.82		353.11
03/25/21	Bill	21 1 Water	WR1					152.29		152.29
01/11/21	Payment	20 4 Water	001	CK	666			139.31-	0.00	0.00
01/11/21	Payment	20 4 Sewer	002	CK	666			182.74-	0.00	139.31
12/29/20	Bill	20 4 Sewer	SR1					182.74		322.05
12/29/20	Bill	20 4 Water	WR1					139.31		139.31
10/06/20	Payment	20 3 Water	001	CK	634			171.76-	0.00	0.00
10/06/20	Payment	20 3 Sewer	002	CK	634			227.94-	0.00	171.76
10/06/20	Payment	20 2 Water	001	CK	634			0.76-	0.03-	399.70
10/06/20	Payment	20 2 Sewer	002	CK	634			1.00-	0.04-	400.46
09/24/20	Bill	20 3 Sewer	SR1					227.94		401.46
09/24/20	Bill	20 3 Water	WR1					171.76		173.52
07/08/20	Payment	20 2 Water	001	CK	600			177.49-	0.00	1.76
07/08/20	Payment	20 2 Sewer	002	CK	600			235.98-	0.00	179.25
07/08/20	Payment	20 1 Water	001	CK	600			0.72-	0.03-	415.23
07/08/20	Payment	20 1 Sewer	002	CK	600			0.97-	0.04-	415.95
06/23/20	Bill	20 2 Sewer	SR1					236.98		416.92
06/23/20	Bill	20 2 Water	WR1					178.25		179.94
04/16/20	Payment	20 1 Water	001	CK	565			222.96-	0.00	1.69
04/16/20	Payment	20 1 Sewer	002	CK	565			299.29-	0.00	224.65
04/16/20	Payment	19 4 Water	001	CK	565			0.70-	0.02-	523.94
04/16/20	Payment	19 4 Sewer	002	CK	565			0.94-	0.03-	524.64
03/26/20	Bill	20 1 Sewer	SR1					300.26		525.58
03/26/20	Bill	20 1 Water	WR1					223.68		225.32
02/04/20	Payment	19 4 Water	001	CK	532			235.96-	0.70-	1.64
02/04/20	Payment	19 4 Sewer	002	CK	532			317.40-	0.94-	237.60
12/30/19	Bill	19 4 Sewer	SR1					318.34		555.00
12/30/19	Bill	19 4 Water	WR1					236.66		236.66
09/26/19	Payment	19 3 Water	001	CK	476			204.21-	0.00	0.00
09/26/19	Payment	19 3 Sewer	002	CK	476			273.14-	0.00	204.21
09/18/19	Bill	19 3 Sewer	SR1					273.14		477.35
09/18/19	Bill	19 3 Water	WR1					204.21		204.21

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
6692009-0	237 CIRCLE DR.			Continued					
07/02/19	Payment	19	2 Water	001 CK 444			184.74-	0.00	0.00
07/02/19	Payment	19	2 Sewer	002 CK 444			246.02-	0.00	184.74
06/25/19	Bill	19	2 Sewer	SR1			246.02		430.76
06/25/19	Bill	19	2 Water	WR1			184.74		184.74
04/09/19	Payment	19	1 Water	001 CK 410			158.78-	0.00	0.00
04/09/19	Payment	19	1 Sewer	002 CK 410			209.86-	0.00	158.78
03/27/19	Bill	19	1 Sewer	SR1			209.86		368.64
03/27/19	Bill	19	1 Water	WR1			158.78		158.78
01/04/19	Payment	18	4 Water	001 CK 376			145.80-	0.00	0.00
01/04/19	Payment	18	4 Sewer	002 CK 376			191.78-	0.00	145.80
01/04/19	Payment	18	3 Water	001 CK 376			0.16-	0.01-	337.58
01/04/19	Payment	18	3 Sewer	002 CK 376			0.21-	0.01-	337.74
12/28/18	Bill	18	4 Sewer	SR1			191.78		337.95
12/28/18	Bill	18	4 Water	WR1			145.80		146.17
10/02/18	Payment	18	3 Water	001 CK 339			255.97-	0.00	0.37
10/02/18	Payment	18	3 Sewer	002 CK 339			345.25-	0.00	256.34
10/02/18	Payment	18	2 Water	001 CK 339			0.15-	0.01-	601.59
10/02/18	Payment	18	2 Sewer	002 CK 339			0.20-	0.01-	601.74
09/24/18	Bill	18	3 Sewer	SR1			345.46		601.94
09/24/18	Bill	18	3 Water	WR1			256.13		256.48
07/06/18	Payment	18	2 Water	001 CK 309			139.16-	0.00	0.35
07/06/18	Payment	18	2 Sewer	002 CK 309			182.54-	0.00	139.51
07/06/18	Payment	18	1 Water	001 CK 309			0.14-	0.00	322.05
07/06/18	Payment	18	1 Sewer	002 CK 309			0.20-	0.01-	322.19
06/26/18	Bill	18	2 Sewer	SR1			182.74		322.39
06/26/18	Bill	18	2 Water	WR1			139.31		139.65
05/01/18	Payment	18	1 Water	001 CK 283			93.23-	0.14-	0.34
05/01/18	Payment	18	1 Sewer	002 CK 283			127.66-	0.19-	93.57
05/01/18	Payment	17	4 Water	001 CK 283			0.29-	0.01-	221.23
05/01/18	Payment	17	4 Sewer	002 CK 283			0.38-	0.02-	221.52
03/29/18	Bill	18	1 Sewer	SR1			127.86		221.90
03/29/18	Bill	18	1 Water	WR1			93.37		94.04
02/06/18	Payment	17	4 Water	001 CK 249			117.24-	0.29-	0.67
02/06/18	Payment	17	4 Sewer	002 CK 249			152.72-	0.38-	117.91
02/06/18	Payment	17	3 Water	001 CK 249			0.16-	0.01-	270.63
02/06/18	Payment	17	3 Sewer	002 CK 249			0.22-	0.01-	270.79
01/02/18	Bill	17	4 Sewer	SR1			153.10		271.01
01/02/18	Bill	17	4 Water	WR1			117.53		117.91
10/31/17	Payment	17	3 Sewer	002 CK			220.16-	0.22-	0.38
10/31/17	Payment	17	3 Water	001 CK			165.69-	0.16-	220.54
09/29/17	Bill	17	3 Sewer	SR1			220.38		386.23
09/29/17	Bill	17	3 Water	WR1			165.85		165.85
07/06/17	Payment	17	2 Sewer	002 CK 179			195.15-	0.00	0.00
07/06/17	Payment	17	2 Water	001 CK 179			147.73-	0.00	195.15
06/30/17	Bill	17	2 Sewer	SR1			195.15		342.88
06/30/17	Bill	17	2 Water	WR1			147.73		147.73
04/28/17	Payment	17	1 Sewer	002 CK 155			161.51-	0.00	0.00
04/28/17	Payment	17	1 Water	001 CK 155			123.57-	0.00	161.51
03/31/17	Bill	17	1 Water	WR1			123.57		285.08
03/31/17	Bill	17	1 Sewer	SR1			161.51		161.51

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
Account Id Type Section / Bill To Name / Cycle			Property Location / Address					
6692009-0	237 CIRCLE DR.		Continued					
01/13/17	Payment	16 4 Sewer	002 CK 120			161.51-	0.00	0.00
01/13/17	Payment	16 4 Water	001 CK 120			123.57-	0.00	161.51
01/06/17	Bill	16 4 Sewer	SR1			161.51		285.08
01/06/17	Bill	16 4 Water	WR1			123.57		123.57
11/04/16	Payment	16 3 Sewer	002 CK 1633			237.20-	0.00	0.00
11/04/16	Payment	16 3 Water	001 CK 1633			177.93-	0.00	237.20
10/11/16	Bill	16 3 Sewer	SR1			237.20		415.13
10/11/16	Bill	16 3 Water	WR1			177.93		177.93
07/26/16	Payment	16 2 Sewer	002 CK 1611			254.02-	0.00	0.00
07/26/16	Payment	16 2 Water	001 CK 1611			190.01-	0.00	254.02
07/07/16	Bill	16 2 Sewer	SR1			254.02		444.03
07/07/16	Bill	16 2 Water	WR1			190.01		190.01
04/29/16	Payment	16 1 Sewer	002 CK 1591			203.56-	0.00	0.00
04/29/16	Payment	16 1 Water	001 CK 1591			153.75-	0.00	203.56
04/05/16	Bill	16 1 Sewer	SR1			203.56		357.31
04/05/16	Bill	16 1 Water	WR1			153.77		153.75
04/04/16	Appl Ovr	16 1 Water	001 CK 1558	FR Sewer	01/06/16	0.01-	0.00	0.02-
04/04/16	Appl Ovr	16 1 Water	001 CK 1558	FR Water	01/06/16	0.01-	0.00	0.02-
01/06/16	Payment	15 4 Sewer	002 CK 1558			237.20-	0.00	0.02-
01/06/16	Payment	15 4 Water	001 CK 1558			177.93-	0.00	237.18
01/06/16	Payment	15 3 Sewer	002 CK 1558			1.58-	0.03-	415.11
01/06/16	Payment	15 3 Water	001 CK 1558			1.18-	0.02-	416.69
01/06/16	Overpayment	Sewer	002 CK 1558			0.01-	0.00	417.87
01/06/16	Overpayment	Water	001 CK 1558			0.01-	0.00	417.88
12/31/15	Bill	15 4 Sewer	SR1			237.20		417.89
12/31/15	Bill	15 4 Water	WR1			177.93		180.69
12/02/15	Payment	15 3 Water	001 CK			84.08-	1.18-	2.76
12/02/15	Payment	15 3 Sewer	002 CK			113.16-	1.58-	86.84
11/04/15	Payment	15 3 Water	001 CK			140.99-	0.00	200.00
11/04/15	Payment	15 3 Sewer	002 CK			189.74-	0.00	340.99
10/05/15	Bill	15 3 Sewer	SR1			304.48		530.73
10/05/15	Bill	15 3 Water	WR1			226.25		226.25
07/24/15	Payment	15 2 Water	001 CK			202.09-	0.00	0.00
07/24/15	Payment	15 2 Sewer	002 CK			270.84-	0.00	202.09
07/13/15	Bill	15 2 Sewer	SR1			270.84		472.93
07/13/15	Bill	15 2 Water	WR1			202.09		202.09
05/05/15	Payment	15 1 Water	001 CK			133.29-	0.00	0.00
05/05/15	Payment	15 1 Sewer	002 CK			178.33-	0.00	133.29
04/08/15	Appl Ovr	15 1 Water	001 CK 1459	FR Sewer	02/13/15	2.36-	0.00	311.62
04/08/15	Bill	15 1 Sewer	SR1			178.33		311.62
04/08/15	Bill	15 1 Water	WR1			135.65		133.29
02/13/15	Payment	14 4 Water	001 CK 1459			177.93-	0.00	2.36-
02/13/15	Payment	14 4 Sewer	002 CK 1459			237.20-	0.00	175.57
02/13/15	Overpayment	Sewer	002 CK 1459			2.36-	0.00	412.77
01/19/15	Payment	14 3 Water	001 CK			106.11-	2.41-	415.13
01/19/15	Payment	14 3 Sewer	002 CK			121.94-	2.77-	521.24
01/15/15	Bill	14 4 Sewer	SR1			237.20		643.18
01/15/15	Bill	14 4 Water	WR1			177.93		405.98
12/04/14	Payment	14 3 Water	001 CK 1442			111.48-	3.76-	228.05
12/04/14	Payment	14 3 Sewer	002 CK 1442			128.13-	4.32-	339.53

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Rev.	
Dials	
PBC	
Loc.	
Inst.	

№ 1248

NAME GANT, Charles V. & Barbara

MAILING ADDRESS 237 Circle Drive

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 323 LOT(S) 25-8 TAX MAP PAGE 26

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	10/2/72			BMU
B. Curb Connection				
C. House Conn & Mtr				
D. Cross-Connection				

Inspector

Barbara Gant
Homeowner/Applicant

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

Dun 8

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 40 CONTRACT NO. S-8-3

D

BLOCK # 323 LOT # 25-3

237 CIRCLE DRIVE

GANT, CHARLES V & BARBARA
237 CIRCLE DRIVE
BRICK TOWN, N J 08723

R01-001

ACCOUNT # F692009 01-024

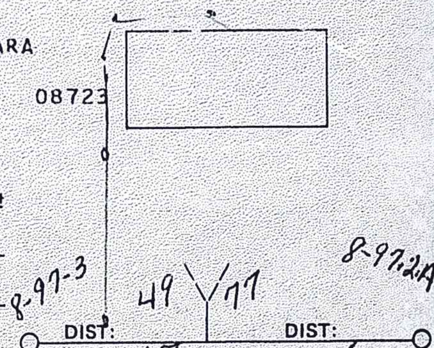
SIZE OF SVC LINE PVC.

CONNECTION FEE $

INSPECTION FEE $ 15.00

P.VC ~~Elec. Conduit.~~

~~Regular goat cud.~~



LENGTH 17 DEPTH 6

STREET NAME Circle Drive

INSPECTIONS

6-662. PVC, OK

LS. PVC-5" OK

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10-22		OK	JR
B. Curb Connection	10-22			
C. House Connections	10-22			

C Allego
Inspector

Barbara Gant
Homeowner/Applicant

Oct 17, 1979
Date

Plumber

Lisc. No.

Range: 9612804-0 to 9612804-0 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

9612804-0 R03 19 — 475 MYRTLE AVE.
SAYRAFE, GEORGE & KRISTINE — 378 FOREST DR ENGLEWOOD CLIFFS NJ 07632-1732
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Service	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/25/21	Payment	21	2	Water	001	CK	6198			161.75-	0.00	0.00
06/25/21	Payment	21	2	Sewer	002	CK	6198			247.86-	0.00	161.75
06/18/21	Appl Ovr	21	2	Water	001	CK	6144	FR Sewer	03/30/21	0.02-	0.00	409.61
06/18/21	Appl Ovr	21	2	Water	001	CK	6144	FR Water	03/30/21	0.03-	0.00	409.61
06/18/21	Bill	21	2	Sewer	SR3					247.86		409.61
06/18/21	Bill	21	2	Water	WR3					161.80		161.75
03/30/21	Payment	21	1	Water	001	CK	6144			168.29-	0.00	0.05-
03/30/21	Payment	21	1	Sewer	002	CK	6144			252.39-	0.00	168.24
03/30/21	Payment	20	4	Water	001	CK	6144			3.17-	0.07-	420.63
03/30/21	Payment	20	4	Sewer	002	CK	6144			4.34-	0.09-	423.80
03/30/21	Overpayment			Sewer	002	CK	6144			0.02-	0.00	428.14
03/30/21	Overpayment			Water	001	CK	6144			0.03-	0.00	428.16
03/18/21	Bill	21	1	Sewer	SR3					252.39		428.19
03/18/21	Bill	21	1	Water	WR3					168.29		175.80
02/16/21	Payment	20	4	Water	001	CK	6125			197.57-	3.17-	7.51
02/16/21	Payment	20	4	Sewer	002	CK	6125			270.70-	4.34-	205.08
12/16/20	Bill	20	4	Sewer	SR3					275.04		475.78
12/16/20	Bill	20	4	Water	WR3					200.74		200.74
09/24/20	Payment	20	3	Water	001	CK	6075			119.15-	0.00	0.00
09/24/20	Payment	20	3	Sewer	002	CK	6075			216.15-	0.00	119.15
09/16/20	Bill	20	3	Sewer	SR3					216.15		335.30
09/16/20	Bill	20	3	Water	WR3					119.15		119.15
06/23/20	Payment	20	2	Water	001	CK	6034			122.86-	0.00	0.00
06/23/20	Payment	20	2	Sewer	002	CK	6034			220.68-	0.00	122.86
06/15/20	Bill	20	2	Sewer	SR3					220.68		343.54
06/15/20	Bill	20	2	Water	WR3					122.86		122.86
03/30/20	Payment	20	1	Water	001	CK	5986			174.78-	0.00	0.00
03/30/20	Payment	20	1	Sewer	002	CK	5986			256.92-	0.00	174.78
03/18/20	Bill	20	1	Sewer	SR3					256.92		431.70
03/18/20	Bill	20	1	Water	WR3					174.78		174.78
12/27/19	Payment	19	4	Water	001	CK	5948			129.35-	0.00	0.00
12/27/19	Payment	19	4	Sewer	002	CK	5948			225.21-	0.00	129.35
12/19/19	Bill	19	4	Sewer	SR3					225.21		354.56
12/19/19	Bill	19	4	Water	WR3					129.35		129.35
09/27/19	Payment	19	3	Water	001	CK	5901			115.44-	0.00	0.00
09/27/19	Payment	19	3	Sewer	002	CK	5901			211.62-	0.00	115.44
09/13/19	Bill	19	3	Sewer	SR3					211.62		327.06
09/13/19	Bill	19	3	Water	WR3					115.44		115.44

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
9612804-0 475 MYRTLE AVE.				Continued					
06/27/19	Payment	19 2	Water	001 CK 5851			122.86-	0.00	0.00
06/27/19	Payment	19 2	Sewer	002 CK 5851			220.68-	0.00	122.86
06/19/19	Bill	19 2	Sewer	SR3			220.68		343.54
06/19/19	Bill	19 2	Water	WR3			122.86		122.86
03/29/19	Payment	19 1	Water	001 CK 5802			161.80-	0.00	0.00
03/29/19	Payment	19 1	Sewer	002 CK 5802			247.86-	0.00	161.80
03/21/19	Bill	19 1	Sewer	SR3			247.86		409.66
03/21/19	Bill	19 1	Water	WR3			161.80		161.80
01/11/19	Payment	18 4	Water	001 CK 5763			115.44-	0.00	0.00
01/11/19	Payment	18 4	Sewer	002 CK 5763			211.62-	0.00	115.44
12/19/18	Bill	18 4	Sewer	SR3			211.62		327.06
12/19/18	Bill	18 4	Water	WR3			115.44		115.44
09/26/18	Payment	18 3	Water	001 CK 5707			104.31-	0.00	0.00
09/26/18	Payment	18 3	Sewer	002 CK 5707			198.03-	0.00	104.31
09/19/18	Bill	18 3	Sewer	SR3			198.03		302.34
09/19/18	Bill	18 3	Water	WR3			104.31		104.31
07/03/18	Payment	18 2	Water	001 CK 5649			111.73-	0.00	0.00
07/03/18	Payment	18 2	Sewer	002 CK 5649			207.09-	0.00	111.73
06/18/18	Bill	18 2	Sewer	SR3			207.09		318.82
06/18/18	Bill	18 2	Water	WR3			111.73		111.73
04/02/18	Payment	18 1	Water	001 CK 5595			126.34-	0.00	0.00
04/02/18	Payment	18 1	Sewer	002 CK 5595			213.62-	0.00	126.34
03/22/18	Bill	18 1	Sewer	SR3			213.62		339.96
03/22/18	Bill	18 1	Water	WR3			126.34		126.34
01/15/18	Payment	17 4	Water	001 CK 5545			210.90-	0.00	0.00
01/15/18	Payment	17 4	Sewer	002 CK 5545			272.56-	0.00	210.90
12/21/17	Bill	17 4	Sewer	SR3			272.56		483.46
12/21/17	Bill	17 4	Water	WR3			210.90		210.90
10/10/17	Payment	17 3	Water	001 CK 5464			100.46-	0.00	0.00
10/10/17	Payment	17 3	Sewer	002 CK 5464			188.36-	0.00	100.46
09/22/17	Bill	17 3	Sewer	SR3			188.36		288.82
09/22/17	Bill	17 3	Water	WR3			100.46		100.46
07/06/17	Payment	17 2	Sewer	002 CK 5417			154.68-	0.00	0.00
07/06/17	Payment	17 2	Water	001 CK 5417			72.86-	0.00	154.68
06/26/17	Bill	17 2	Sewer	SR3			154.68		227.54
06/26/17	Bill	17 2	Water	WR3			72.86		72.86
04/04/17	Payment	17 1	Sewer	002 CK 5362			175.73-	0.00	0.00
04/04/17	Payment	17 1	Water	001 CK 5362			90.11-	0.00	175.73
03/27/17	Bill	17 1	Sewer	SR3			175.73		265.84
03/27/17	Bill	17 1	Water	WR3			90.11		90.11
01/12/17	Payment	16 4	Sewer	002 CK 5302			163.10-	0.00	0.00
01/12/17	Payment	16 4	Water	001 CK 5302			79.76-	0.00	163.10
12/29/16	Bill	16 4	Sewer	SR3			163.10		242.86
12/29/16	Bill	16 4	Water	WR3			79.76		79.76
10/27/16	Payment	16 3	Sewer	002 CK 5261			171.52-	0.00	0.00
10/27/16	Payment	16 3	Water	001 CK 5261			86.66-	0.00	171.52
10/03/16	Bill	16 3	Sewer	SR3			171.52		258.18
10/03/16	Bill	16 3	Water	WR3			86.66		86.66
07/08/16	Payment	16 2	Water	001 CK			86.66-	0.00	0.00
07/08/16	Payment	16 2	Sewer	002 CK			171.52-	0.00	86.66

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
9612804-0 475 MYRTLE AVE.			Continued					
06/28/16	Bill	16 2 Sewer	SR3			171.52		258.18
06/28/16	Bill	16 2 Water	WR3			86.66		86.66
04/07/16	Payment	16 1 Sewer	002 CK 5132			188.36-	0.00	0.00
04/07/16	Payment	16 1 Water	001 CK 5132			100.46-	0.00	188.36
03/31/16	Bill	16 1 Sewer	SR3			188.36		288.82
03/31/16	Bill	16 1 Water	WR3			100.46		100.46
01/05/16	Payment	15 4 Sewer	002 CK 5077			188.36-	0.00	0.00
01/05/16	Payment	15 4 Water	001 CK 5077			100.46-	0.00	188.36
12/23/15	Bill	15 4 Sewer	SR3			188.36		288.82
12/23/15	Bill	15 4 Water	WR3			100.46		100.46
10/14/15	Payment	15 3 Water	001 CK			15.09-	0.00	0.00
10/14/15	Payment	15 3 Sewer	002 CK			171.52-	0.00	15.09
09/28/15	Bill	15 3 Sewer	SR3			171.52		186.61
09/28/15	Bill	15 3 Water	WR3			86.66		15.09
09/25/15	Appl Ovr	15 3 Water	001 CK 4980	FR Sewer	07/13/15	71.57-	0.00	71.57-
07/13/15	Payment	15 2 Water	001 CK 4980			90.11-	0.00	71.57-
07/13/15	Payment	15 2 Sewer	002 CK 4980			175.73-	0.00	18.54
07/13/15	Overpayment	Sewer	002 CK 4980			71.57-	0.00	194.27
06/30/15	Bill	15 2 Sewer	SR3			175.73		265.84
06/30/15	Bill	15 2 Water	WR3			90.11		90.11
04/17/15	Payment	15 1 Water	001 CK			144.46-	0.00	0.00
04/17/15	Payment	15 1 Sewer	002 CK			226.25-	0.00	144.46
03/31/15	Bill	15 1 Sewer	SR3			226.25		370.71
03/31/15	Bill	15 1 Water	WR3			144.46		144.46
01/13/15	Payment	14 4 Water	001 CK			132.38-	0.00	0.00
01/13/15	Payment	14 4 Sewer	002 CK			217.83-	0.00	132.38
01/05/15	Bill	14 4 Sewer	SR3			217.83		350.21
01/05/15	Bill	14 4 Water	WR3			132.38		132.38
10/09/14	Payment	14 3 Water	001 CK 4842			164.70-	0.00	0.00
10/09/14	Payment	14 3 Sewer	002 CK 4842			229.64-	0.00	164.70
09/25/14	Bill	14 3 Sewer	SR3			229.64		394.34
09/25/14	Bill	14 3 Water	WR3			164.70		164.70
07/08/14	Payment	14 2 Water	001 CK 4799			182.34-	0.00	0.00
07/08/14	Payment	14 2 Sewer	002 CK 4799			234.89-	0.00	182.34
06/26/14	Bill	14 2 Sewer	SR3			234.89		417.23
06/26/14	Bill	14 2 Water	WR3			182.34		182.34
04/15/14	Payment	14 1 Water	001 CK 4755			170.58-	0.00	0.00
04/15/14	Payment	14 1 Sewer	002 CK 4755			231.39-	0.00	170.58
04/02/14	Bill	14 1 Sewer	SR3			231.39		401.97
04/02/14	Bill	14 1 Water	WR3			170.58		170.58
01/07/14	Payment	13 4 Water	001 CK 4716			135.30-	0.00	0.00
01/07/14	Payment	13 4 Sewer	002 CK 4716			220.89-	0.00	135.30
12/26/13	Bill	13 4 Water	WR3			135.30		356.19
12/26/13	Bill	13 4 Sewer	SR3			220.89		220.89
10/11/13	Payment	13 3 Water	001 CK 4684			106.80-	0.00	0.00
10/11/13	Payment	13 3 Sewer	002 CK 4684			210.39-	0.00	106.80
09/23/13	Bill	13 3 Sewer	SR3			210.39		317.19
09/23/13	Bill	13 3 Water	WR3			106.80		106.80
07/02/13	Payment	13 2 Water	001 CK 4643			99.56-	0.00	0.00
07/02/13	Payment	13 2 Sewer	002 CK 4643			206.89-	0.00	99.56

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2017

NAME McFadden, Joseph R. & Barbara

MAILING ADDRESS 148 Hutton St.

Jersey City, N.J. 07300

PROPERTY LOCATION 475 Myrtle Ave.

BLOCK 502-7 LOT(S) 1-4 TAX MAP PAGE 35 B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

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

approved 7/18/72 BS

Inspector

Barbara McFadden
Homeowner/Applicant

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

SEWER SERVICE PERMIT

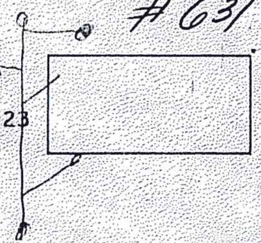
GROUP # 0511-1 PAGE # 61

CONTRACT NO. 8-8
8-5
D

BLOCK # 502-7 LOT # 1

475 MYRTLE AVE

#631



MCFADDEN, JOSEPH R & BARBARA
475 MYRTLE AVE
BRICK TOWN, N J 08723

R01-001

ACCOUNT # 1612804 01-019

SIZE OF SVC LINE 4" PVC 40

CONNECTION FEE $

INSPECTION FEE $ 15.00

4' 57

8-19.4 DIST: DIST: 8-19.3

LENGTH 12 DEPTH 5

STREET NAME Linden Ave.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4-27-94		ok	JM
B. Curb Connection				
C. House Connections				

Inspector

Homeowner/Applicant

Plumber

April 26
Date

Lisc. No.

Range: 11152005-0 to 11152005-0 | 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

11152005-0 R01 17 — 745 PINE DR.
BERRY, JOSEPH L. & LORETTA A. — 745 PINE DR — BRICK, NJ — 08723-4241
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			119.40		365.58
07/13/21	Bill	21 3 Water	WR1			74.41		246.18
04/22/21	Bill	21 2 Sewer	SR1			110.34		171.77
04/22/21	Bill	21 2 Water	WR1			61.43		61.43
01/26/21	Payment	21 1 Water	001 CK 1506			74.41-	0.00	0.00
01/26/21	Payment	21 1 Sewer	002 CK 1506			119.40-	0.00	74.41
01/13/21	Bill	21 1 Sewer	SR1			119.40		193.81
01/13/21	Bill	21 1 Water	WR1			74.41		74.41
10/30/20	Payment	20 4 Water	001 CK 1498			61.43-	0.00	0.00
10/30/20	Payment	20 4 Sewer	002 CK 1498			110.34-	0.00	61.43
10/08/20	Bill	20 4 Sewer	SR1			110.34		171.77
10/08/20	Bill	20 4 Water	WR1			61.43		61.43
07/23/20	Payment	20 3 Water	001 CK 1487			61.43-	0.00	0.00
07/23/20	Payment	20 3 Sewer	002 CK 1487			110.34-	0.00	61.43
07/08/20	Bill	20 3 Sewer	SR1			110.34		171.77
07/08/20	Bill	20 3 Water	WR1			61.43		61.43
04/17/20	Payment	20 2 Water	001 CK 1482			61.43-	0.00	0.00
04/17/20	Payment	20 2 Sewer	002 CK 1482			110.34-	0.00	61.43
04/09/20	Bill	20 2 Sewer	SR1			110.34		171.77
04/09/20	Bill	20 2 Water	WR1			61.43		61.43
01/29/20	Payment	20 1 Water	001 CK 1477			74.41-	0.00	0.00
01/29/20	Payment	20 1 Sewer	002 CK 1477			119.40-	0.00	74.41
01/17/20	Bill	20 1 Sewer	SR1			119.40		193.81
01/17/20	Bill	20 1 Water	WR1			74.41		74.41
10/15/19	Payment	19 4 Water	001 CK 1465			61.43-	0.00	0.00
10/15/19	Payment	19 4 Sewer	002 CK 1465			110.34-	0.00	61.43
10/07/19	Bill	19 4 Sewer	SR1			110.34		171.77
10/07/19	Bill	19 4 Water	WR1			61.43		61.43
07/24/19	Payment	19 3 Water	001 CK 1456			67.92-	0.00	0.00
07/24/19	Payment	19 3 Sewer	002 CK 1456			114.87-	0.00	67.92
07/11/19	Bill	19 3 Sewer	SR1			114.87		182.79
07/11/19	Bill	19 3 Water	WR1			67.92		67.92
04/23/19	Payment	19 2 Water	001 CK 1451			61.43-	0.00	0.00
04/23/19	Payment	19 2 Sewer	002 CK 1451			110.34-	0.00	61.43
04/10/19	Bill	19 2 Sewer	SR1			110.34		171.77
04/10/19	Bill	19 2 Water	WR1			61.43		61.43
01/22/19	Payment	19 1 Water	001 CK 1446			74.41-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 1446			119.40-	0.00	74.41

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
11152005-0 745 PINE DR.			Continued					
01/10/19	Bill	19 1 Sewer	SR1			119.40		193.81
01/10/19	Bill	19 1 Water	WR1			74.41		74.41
10/24/18	Payment	18 4 Water	001 CK 1434			74.41-	0.00	0.00
10/24/18	Payment	18 4 Sewer	002 CK 1434			119.40-	0.00	74.41
10/09/18	Bill	18 4 Sewer	SR1			119.40		193.81
10/09/18	Bill	18 4 Water	WR1			74.41		74.41
07/31/18	Payment	18 3 Water	001 CK 1425			57.72-	0.00	0.00
07/31/18	Payment	18 3 Sewer	002 CK 1425			105.81-	0.00	57.72
07/10/18	Bill	18 3 Sewer	SR1			105.81		163.53
07/10/18	Bill	18 3 Water	WR1			57.72		57.72
05/10/18	Payment	18 2 Water	001 CK 1415			50.23-	0.00	0.00
05/10/18	Payment	18 2 Sewer	002 CK 1415			94.18-	0.00	50.23
04/13/18	Bill	18 2 Sewer	SR1			94.18		144.41
04/13/18	Bill	18 2 Water	WR1			50.23		50.23
01/25/18	Payment	18 1 Water	001 CK 1406			46.78-	0.00	0.00
01/25/18	Payment	18 1 Sewer	002 CK 1406			89.97-	0.00	46.78
01/16/18	Bill	18 1 Sewer	SR1			89.97		136.75
01/16/18	Bill	18 1 Water	WR1			46.78		46.78
10/31/17	Payment	17 4 Water	001 CK 1394			50.23-	0.00	0.00
10/31/17	Payment	17 4 Sewer	002 CK 1394			94.18-	0.00	50.23
10/13/17	Bill	17 4 Sewer	SR1			94.18		144.41
10/13/17	Bill	17 4 Water	WR1			50.23		50.23
07/31/17	Payment	17 3 Water	001 CK 1389			69.21-	0.00	0.00
07/31/17	Payment	17 3 Sewer	002 CK 1389			111.02-	0.00	69.21
07/17/17	Bill	17 3 Sewer	SR1			111.02		180.23
07/17/17	Bill	17 3 Water	WR1			69.21		69.21
05/02/17	Payment	17 2 Sewer	002 CK 1380			89.97-	0.00	0.00
05/02/17	Payment	17 2 Water	001 CK 1380			46.78-	0.00	89.97
04/13/17	Bill	17 2 Sewer	SR1			89.97		136.75
04/13/17	Bill	17 2 Water	WR1			46.78		46.78
02/16/17	Payment	17 1 Water	001 CK			53.68-	0.00	0.00
02/16/17	Payment	17 1 Sewer	002 CK			98.39-	0.00	53.68
01/19/17	Bill	17 1 Sewer	SR1			98.39		152.07
01/19/17	Bill	17 1 Water	WR1			53.68		53.68
11/01/16	Payment	16 4 Sewer	002 CK 1367			94.18-	0.00	0.00
11/01/16	Payment	16 4 Water	001 CK 1367			35.45-	0.00	94.18
10/24/16	Bill	16 4 Sewer	SR1			94.18		129.63
10/24/16	Bill	16 4 Water	WR1			50.23		35.45
10/20/16	Appl Ovr	16 4 Water	001 CK 1358	FR Sewer	08/30/16	7.39-	0.00	14.78-
10/20/16	Appl Ovr	16 4 Water	001 CK 1358	FR Water	08/30/16	7.39-	0.00	14.78-
08/30/16	Payment	16 3 Sewer	002 CK 1358			94.18-	0.19-	14.78-
08/30/16	Payment	16 3 Water	001 CK 1358			40.77-	0.08-	79.40
08/30/16	Overpayment	Sewer	002 CK 1358			7.39-	0.00	120.17
08/30/16	Overpayment	Water	001 CK 1358			7.39-	0.00	127.56
07/27/16	Bill	16 3 Sewer	SR1			94.18		134.95
07/27/16	Bill	16 3 Water	WR1			50.23		40.77
07/26/16	Appl Ovr	16 3 Water	001 CK 1349	FR Sewer	05/19/16	4.73-	0.00	9.46-
07/26/16	Appl Ovr	16 3 Water	001 CK 1349	FR Water	05/19/16	4.73-	0.00	9.46-
05/19/16	Payment	16 2 Sewer	002 CK 1349			94.18-	0.19-	9.46-
05/19/16	Payment	16 2 Water	001 CK 1349			46.08-	0.09-	84.72

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
11152005-0	745 PINE DR.			Continued					
05/19/16	Overpayment		Sewer	002 CK 1349			4.73-	0.00	130.80
05/19/16	Overpayment		Water	001 CK 1349			4.73-	0.00	135.53
04/15/16	Bill	16 2	Sewer	SR1			94.18		140.26
04/15/16	Bill	16 2	Water	WR1			50.23		46.08
04/14/16	Appl Ovr	16 2	Water	001 CK 1342	FR Sewer	03/10/16	2.07-	0.00	4.15-
04/14/16	Appl Ovr	16 2	Water	001 CK 1342	FR Water	03/10/16	2.08-	0.00	4.15-
03/10/16	Payment	16 1	Sewer	002 CK 1342			98.39-	0.97-	4.15-
03/10/16	Payment	16 1	Water	001 CK 1342			48.09-	0.47-	94.24
03/10/16	Overpayment		Sewer	002 CK 1342			2.07-	0.00	142.33
03/10/16	Overpayment		Water	001 CK 1342			2.08-	0.00	144.40
01/20/16	Bill	16 1	Sewer	SR1			98.39		146.48
01/20/16	Bill	16 1	Water	WR1			53.68		48.09
01/19/16	Appl Ovr	16 1	Water	001 CK	FR Sewer	11/20/15	5.59-	0.00	5.59-
11/20/15	Payment	15 4	Water	001 CK			50.23-	0.00	5.59-
11/20/15	Payment	15 4	Sewer	002 CK			94.18-	0.00	44.64
11/20/15	Overpayment		Sewer	002 CK			5.59-	0.00	138.82
10/20/15	Bill	15 4	Sewer	SR1			94.18		144.41
10/20/15	Bill	15 4	Water	WR1			50.23		50.23
08/13/15	Payment	15 3	Water	001 CK			50.23-	0.00	0.00
08/13/15	Payment	15 3	Sewer	002 CK			94.18-	0.00	50.23
07/27/15	Bill	15 3	Sewer	SR1			94.18		144.41
07/27/15	Bill	15 3	Water	WR1			50.23		50.23
05/18/15	Payment	15 2	Water	001 CK			50.23-	0.00	0.00
05/18/15	Payment	15 2	Sewer	002 CK			94.18-	0.00	50.23
04/23/15	Bill	15 2	Sewer	SR1			94.18		144.41
04/23/15	Bill	15 2	Water	WR1			50.23		50.23
02/13/15	Payment	15 1	Water	001 CK			41.21-	0.00	0.00
02/13/15	Payment	15 1	Sewer	002 CK			94.18-	0.00	41.21
01/28/15	Bill	15 1	Sewer	SR1			94.18		135.39
01/28/15	Bill	15 1	Water	WR1			50.23		41.21
01/26/15	Appl Ovr	15 1	Water	001 CK	FR Sewer	11/21/14	9.02-	0.00	9.02-
11/21/14	Payment	14 4	Water	001 CK			47.97-	0.14-	9.02-
11/21/14	Payment	14 4	Sewer	002 CK			102.57-	0.30-	38.95
11/21/14	Overpayment		Sewer	002 CK			9.02-	0.00	141.52
10/16/14	Bill	14 4	Sewer	SR1			102.57		150.54
10/16/14	Bill	14 4	Water	WR1			47.97		47.97
08/04/14	Payment	14 3	Water	001 CK			51.59-	0.00	0.00
08/04/14	Payment	14 3	Sewer	002 CK			104.32-	0.00	51.59
07/18/14	Bill	14 3	Sewer	SR1			104.32		155.91
07/18/14	Bill	14 3	Water	WR1			51.59		51.59
04/29/14	Payment	14 2	Water	001 CK			51.59-	0.00	0.00
04/29/14	Payment	14 2	Sewer	002 CK			104.32-	0.00	51.59
04/17/14	Bill	14 2	Sewer	SR1			104.32		155.91
04/17/14	Bill	14 2	Water	WR1			51.59		51.59
01/30/14	Payment	14 1	Water	001 CK			51.59-	0.00	0.00
01/30/14	Payment	14 1	Sewer	002 CK			104.32-	0.00	51.59
01/17/14	Bill	14 1	Sewer	SR1			104.32		155.91
01/17/14	Bill	14 1	Water	WR1			51.59		51.59
11/06/13	Payment	13 4	Water	001 CK			42.33-	0.00	0.00
11/06/13	Payment	13 4	Sewer	002 CK			102.57-	0.00	42.33

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
[illegible] MANTOLOKING ROAD • BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

№ 330

NAME: ROSE, Peter A. & Bernadette

MAILING ADDRESS: 745 Pine Drive

Brick Town, N.J. 08723

PROPERTY LOCATION: same

BLOCK 678-3 LOT(S) 6[illegible] TAX MAP PAGE 39 A

ACCOUNT #: METER #: METER MFGR.:

SIZE OF SVC LINE 3/4" METER SIZE:

CONNECTION FEE $ 1[illegible]5.00

INSPECTIONS

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

Approved [illegible]

Inspector

[illegible]

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 144

CONTRACT NO. S-9
S-9-1.1

BLOCK # 678-3 LOT # 6

745 PINE DRIVE

BERRY, JOSEPH L. & LORETTA A.
745 PINE DRIVE
BRICK TOWN, NEW JERSEY 08723

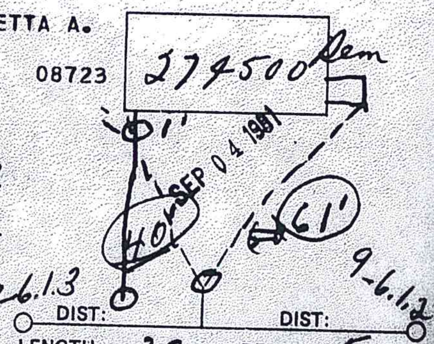
R01-001

ACCOUNT # K152005 02-017

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00
Paid



LENGTH 20 DEPTH 5

STREET NAME Pine Dr.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/4/78		ok	RK
B. Curb Connection	8/4/78			RK
C. House Connections	8/4/78			RK

PVC 40-4

RKeenan
Inspector

Homeowner/Applicant

Phillips
Plumber

8-2-78
Date

Lisc. No.

Range: 12355207-0 to 12355207-0 | 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

12355207-0 C01 18 — 1681 ROUTE 88
JM/NM BRICK 2017 TRUST — 76 HONEYSUCKLE DR MANAHAWKIN NJ 08050-5432
Water: 10 Sewer: 10

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/11/21	Bill	21 2 Sewer	SC1			105.81		163.53
06/11/21	Bill	21 2 Water	WC1			57.72		57.72
03/30/21	Payment	21 1 Sewer	002 CK 11994	Dura-Plex Inc.		96.75-	0.00	0.00
03/30/21	Payment	21 1 Water	001 CK 11994	Dura-Plex Inc.		50.30-	0.00	96.75
03/12/21	Bill	21 1 Sewer	SC1			96.75		147.05
03/12/21	Bill	21 1 Water	WC1			50.30		50.30
12/29/20	Payment	20 4 Water	001 CK 11820			54.01-	0.00	0.00
12/29/20	Payment	20 4 Sewer	002 CK 11820			101.28-	0.00	54.01
12/10/20	Bill	20 4 Sewer	SC1			101.28		155.29
12/10/20	Bill	20 4 Water	WC1			54.01		54.01
10/05/20	Payment	20 3 Sewer	002 CK 11654	Dura-Plex Inc.		96.75-	0.00	0.00
10/05/20	Payment	20 3 Water	001 CK 11654	Dura-Plex Inc.		50.30-	0.00	96.75
09/08/20	Bill	20 3 Sewer	SC1			96.75		147.05
09/08/20	Bill	20 3 Water	WC1			50.30		50.30
06/26/20	Payment	20 2 Water	001 CK 11452			35.46-	0.00	0.00
06/26/20	Payment	20 2 Sewer	002 CK 11452			78.63-	0.00	35.46
06/08/20	Bill	20 2 Sewer	SC1			78.63		114.09
06/08/20	Bill	20 2 Water	WC1			35.46		35.46
04/01/20	Payment	20 1 Water	001 CK 011391			50.30-	0.00	0.00
04/01/20	Payment	20 1 Sewer	002 CK 011391			96.75-	0.00	50.30
03/11/20	Bill	20 1 Sewer	SC1			96.75		147.05
03/11/20	Bill	20 1 Water	WC1			50.30		50.30
01/07/20	Payment	19 4 Water	001 CK 11170			54.01-	0.00	0.00
01/07/20	Payment	19 4 Sewer	002 CK 11170			101.28-	0.00	54.01
12/13/19	Bill	19 4 Sewer	SC1			101.28		155.29
12/13/19	Bill	19 4 Water	WC1			54.01		54.01
10/04/19	Payment	19 3 Sewer	002 CK 10996	Dura-Plex, Inc.		101.28-	0.00	0.00
10/04/19	Payment	19 3 Water	001 CK 10996	Dura-Plex, Inc.		54.01-	0.00	101.28
09/06/19	Bill	19 3 Sewer	SC1			101.28		155.29
09/06/19	Bill	19 3 Water	WC1			54.01		54.01
06/21/19	Payment	19 2 Water	001 CK 10806			50.30-	0.00	0.00
06/21/19	Payment	19 2 Sewer	002 CK 10806			96.75-	0.00	50.30
06/12/19	Bill	19 2 Sewer	SC1			96.75		147.05
06/12/19	Bill	19 2 Water	WC1			50.30		50.30
04/05/19	Payment	19 1 Water	001 CK 10651			42.88-	0.00	0.00
04/05/19	Payment	19 1 Sewer	002 CK 10651			87.69-	0.00	42.88
03/14/19	Bill	19 1 Sewer	SC1			87.69		130.57
03/14/19	Bill	19 1 Water	WC1			42.88		42.88

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd		Type Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12355207-0	1681 ROUTE 88				Continued							
12/21/18	Payment	18	4	Water	001	CK	10470			46.59-	0.00	0.00
12/21/18	Payment	18	4	Sewer	002	CK	10470			92.22-	0.00	46.59
12/12/18	Bill	18	4	Sewer	SC1					92.22		138.81
12/12/18	Bill	18	4	Water	WC1					46.59		46.59
09/28/18	Payment	18	3	Water	001	CK	10318			46.59-	0.00	0.00
09/28/18	Payment	18	3	Sewer	002	CK	10318			92.22-	0.00	46.59
09/12/18	Bill	18	3	Sewer	SC1					92.22		138.81
09/12/18	Bill	18	3	Water	WC1					46.59		46.59
06/25/18	Payment	18	2	Water	001	CK	010133			46.59-	0.00	0.00
06/25/18	Payment	18	2	Sewer	002	CK	010133			92.22-	0.00	46.59
06/11/18	Bill	18	2	Sewer	SC1					92.22		138.81
06/11/18	Bill	18	2	Water	WC1					46.59		46.59
04/02/18	Payment	18	1	Water	001	CK	9958			39.88-	0.00	0.00
04/02/18	Payment	18	1	Sewer	002	CK	9958			81.55-	0.00	39.88
03/14/18	Bill	18	1	Sewer	SC1					81.55		121.43
03/14/18	Bill	18	1	Water	WC1					39.88		39.88
01/09/18	Payment	17	4	Sewer	002	CK	9774	Ana-Plex		81.55-	0.00	0.00
01/09/18	Payment	17	4	Water	001	CK	9774	Ana-Plex		39.88-	0.00	81.55
12/14/17	Bill	17	4	Sewer	SC1					81.55		121.43
12/14/17	Bill	17	4	Water	WC1					39.88		39.88
10/06/17	Payment	17	3	Sewer	002	CK	9560	Dura Plex		85.76-	0.00	0.00
10/06/17	Payment	17	3	Water	001	CK	9560	Dura Plex		43.33-	0.00	85.76
09/15/17	Bill	17	3	Sewer	SC1					85.76		129.09
09/15/17	Bill	17	3	Water	WC1					43.33		43.33
07/14/17	Payment	17	2	Sewer	002	CK	009349			85.76-	0.00	0.00
07/14/17	Payment	17	2	Water	001	CK	009349			43.33-	0.00	85.76
07/14/17	Payment	17	1	Water	001	CK	009349			0.06-	0.00	129.09
07/14/17	Payment	17	1	Sewer	002	CK	009349			0.12-	0.01-	129.15
06/23/17	Bill	17	2	Sewer	SC1					85.76		129.27
06/23/17	Bill	17	2	Water	WC1					43.33		43.51
04/17/17	Payment	17	1	Sewer	002	CK	9110			81.43-	0.00	0.18
04/17/17	Payment	17	1	Water	001	CK	9110			39.82-	0.00	81.61
04/17/17	Payment	16	4	Sewer	002	CK	9110			0.12-	0.00	121.43
04/17/17	Payment	16	4	Water	001	CK	9110			0.06-	0.00	121.55
03/20/17	Bill	17	1	Sewer	SC1					81.55		121.61
03/20/17	Bill	17	1	Water	WC1					39.88		40.06
01/23/17	Payment	16	4	Sewer	002	CK	008903			81.43-	0.12-	0.18
01/23/17	Payment	16	4	Water	001	CK	008903			39.82-	0.06-	81.61
12/21/16	Bill	16	4	Sewer	SC1					81.55		121.43
12/21/16	Bill	16	4	Water	WC1					39.88		39.88
10/25/16	Payment	16	3	Water	001	CK	8699	Dura-Plex		69.21-	0.00	0.00
10/25/16	Payment	16	3	Sewer	002	CK	8699	Dura-Plex		111.02-	0.00	69.21
09/27/16	Bill	16	3	Sewer	SC1					111.02		180.23
09/27/16	Bill	16	3	Water	WC1					69.21		69.21
07/11/16	Payment	16	2	Sewer	002	CK	008433			81.55-	0.00	0.00
07/11/16	Payment	16	2	Water	001	CK	008433			39.88-	0.00	81.55
06/21/16	Bill	16	2	Sewer	SC1					81.55		121.43
06/21/16	Bill	16	2	Water	WC1					39.88		39.88
04/11/16	Payment	16	1	Sewer	002	CK	008204			81.55-	0.00	0.00
04/11/16	Payment	16	1	Water	001	CK	008204			39.88-	0.00	81.55

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
12355207-0	1681 ROUTE 88				Continued					
04/11/16	Payment	15 4 Water	001	CK	008204			0.06-	0.00	121.43
04/11/16	Payment	15 4 Sewer	002	CK	008204			0.13-	0.01-	121.49
03/21/16	Bill	16 1 Sewer	SC1					81.55		121.62
03/21/16	Bill	16 1 Water	WC1					39.88		40.07
01/20/16	Payment	15 4 Sewer	002	CK	008035			85.63-	0.13-	0.19
01/20/16	Payment	15 4 Water	001	CK	008035			43.27-	0.06-	85.82
12/18/15	Bill	15 4 Sewer	SC1					85.76		129.09
12/18/15	Bill	15 4 Water	WC1					43.33		43.33
10/14/15	Payment	15 3 Water	001	CK				43.33-	0.00	0.00
10/14/15	Payment	15 3 Sewer	002	CK				85.76-	0.00	43.33
09/23/15	Bill	15 3 Sewer	SC1					85.76		129.09
09/23/15	Bill	15 3 Water	WC1					43.33		43.33
07/07/15	Payment	15 2 Water	001	CK	7673			43.33-	0.00	0.00
07/07/15	Payment	15 2 Sewer	002	CK	7673			85.76-	0.00	43.33
06/23/15	Bill	15 2 Sewer	SC1					85.76		129.09
06/23/15	Bill	15 2 Water	WC1					43.33		43.33
04/06/15	Payment	15 1 Water	001	CK	7443			32.98-	0.00	0.00
04/06/15	Payment	15 1 Sewer	002	CK	7443			73.13-	0.00	32.98
03/24/15	Bill	15 1 Sewer	SC1					73.13		106.11
03/24/15	Bill	15 1 Water	WC1					32.98		32.98
01/09/15	Payment	14 4 Water	001	CK				36.43-	0.00	0.00
01/09/15	Payment	14 4 Sewer	002	CK				77.34-	0.00	36.43
12/22/14	Bill	14 4 Sewer	SC1					77.34		113.77
12/22/14	Bill	14 4 Water	WC1					36.43		36.43
10/07/14	Payment	14 3 Water	001	CK				44.35-	0.00	0.00
10/07/14	Payment	14 3 Sewer	002	CK				100.82-	0.00	44.35
09/18/14	Bill	14 3 Sewer	SC1					100.82		145.17
09/18/14	Bill	14 3 Water	WC1					44.35		44.35
07/11/14	Payment	14 2 Water	001	CK				44.35-	0.00	0.00
07/11/14	Payment	14 2 Sewer	002	CK				100.82-	0.00	44.35
06/19/14	Bill	14 2 Sewer	SC1					100.82		145.17
06/19/14	Bill	14 2 Water	WC1					44.35		44.35
04/04/14	Payment	14 1 Water	001	CK				37.11-	0.00	0.00
04/04/14	Payment	14 1 Sewer	002	CK				97.32-	0.00	37.11
03/21/14	Bill	14 1 Sewer	SC1					97.32		134.43
03/21/14	Bill	14 1 Water	WC1					37.11		37.11
01/13/14	Payment	13 4 Water	001	CK				37.11-	0.00	0.00
01/13/14	Payment	13 4 Sewer	002	CK				97.32-	0.00	37.11
12/18/13	Bill	13 4 Sewer	SC1					97.32		134.43
12/18/13	Bill	13 4 Water	WC1					37.11		37.11
09/23/13	Payment	13 3 Water	001	CK				40.73-	0.00	0.00
09/23/13	Payment	13 3 Sewer	002	CK				99.07-	0.00	40.73
09/13/13	Bill	13 3 Sewer	SC1					99.07		139.80
09/13/13	Bill	13 3 Water	WC1					40.73		40.73
06/28/13	Payment	13 2 Water	001	CK				37.11-	0.00	0.00
06/28/13	Payment	13 2 Sewer	002	CK				97.32-	0.00	37.11
06/18/13	Bill	13 2 Sewer	SC1					97.32		134.43
06/18/13	Bill	13 2 Water	WC1					37.11		37.11
04/02/13	Payment	13 1 Water	001	CK				37.11-	0.00	0.00
04/02/13	Payment	13 1 Sewer	002	CK				97.32-	0.00	37.11

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 3095

NAME Sloan, Barbara S.

MAILING ADDRESS 1681 Hwy #88

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 835-10 LOT(S) 27-30 TAX MAP PAGE 45 B

ACCOUNT # L3552.00 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	✓			MB
B. Curb Connection	✓			MB
C. House Conn & Mtr	✓			MB
D. Cross-Connection	✓			MB

Inspector

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

Lt

SEWER SERVICE PERMIT

GROUP #70214-1 PAGE # 24

CONTRACT NO. S-13

Sec. 13-4

BLOCK # 835-10 LOT # 27

Commercial

1681 HWY. 88 W.

JUL 1 - 1981

Total Run 71 ft

DANIELS REALTY
1681 HWY 88
BRICK TOWN, N J 08723

See Sketch

C01-001

ACCOUNT # L355207 11-018

SIZE OF SVC LINE ____________

CONNECTION FEE $ ____________

INSPECTION FEE $ 30.00

~~and Sketch~~ fee pd.

DIST: DIST:

LENGTH ________ DEPTH ________

STREET NAME ____________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/17/81		OK	✓ BH
B. Curb Connection				
C. House Connections				

SDR-35-4"

J. Hyers
Inspector

L. Bamberger
Plumber

Homeowner/Applicant

June 16 1981
Date

JUL 2 - 1981

EL Co.

Lisc. No.

Range: 12555239-0 to 12555239-0 | 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

12555239-0 R02 15 — 45 FAIRVIEW AVE.
BUECKER, EDWARD & SARAH — 45 FAIRVIEW AVE BRICK, NJ 08724-4314
Water: 12 Sewer: 12

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/25/21	Bill	21 2	Sewer	SR2			155.62		279.30
06/25/21	Bill	21 2	Water	WR2			119.84		123.68
05/25/21	Payment	21 1	Sewer	002 CK 1265			139.86-	2.17-	3.84
05/25/21	Payment	21 1	Water	001 CK 1265			105.21-	1.63-	143.70
05/25/21	Payment	20 4	Sewer	002 CK 1265			1.23-	0.06-	248.91
05/25/21	Payment	20 4	Water	001 CK 1265			0.91-	0.05-	250.14
03/25/21	Bill	21 1	Sewer	SR2			142.05		251.05
03/25/21	Bill	21 1	Water	WR2			106.86		109.00
02/10/21	Payment	20 4	Sewer	002 CK 2849			190.55-	1.23-	2.14
02/10/21	Payment	20 4	Water	001 CK 2849			141.25-	0.91-	192.69
12/29/20	Bill	20 4	Sewer	SR2			191.78		333.94
12/29/20	Bill	20 4	Water	WR2			145.80		142.16
12/28/20	Appl Ovr	20 4	Water	001 CK 3077	FR Water	09/29/20	1.82-	0.00	3.64-
12/28/20	Appl Ovr	20 4	Water	001 CK 3077	FR Sewer	09/29/20	1.82-	0.00	3.64-
09/29/20	Payment	20 3	Water	001 CK 3077			158.78-	0.00	3.64-
09/29/20	Payment	20 3	Sewer	002 CK 3077			209.86-	0.00	155.14
09/29/20	Payment	20 2	Water	001 CK 3077			158.78-	5.32-	365.00
09/29/20	Payment	20 2	Sewer	002 CK 3077			209.86-	7.04-	523.78
09/29/20	Payment	20 1	Sewer	002 CK 3077			0.01-	0.00	733.64
09/29/20	Overpayment		Sewer	002 CK 3077			1.82-	0.00	733.65
09/29/20	Overpayment		Water	001 CK 3077			1.82-	0.00	735.47
09/24/20	Bill	20 3	Sewer	SR2			209.86		737.29
09/24/20	Bill	20 3	Water	WR2			158.78		527.43
06/23/20	Bill	20 2	Sewer	SR2			209.86		368.65
06/23/20	Bill	20 2	Water	WR2			158.78		158.79
04/24/20	Payment	20 1	Water	001 CK 3031			106.86-	0.00	0.01
04/24/20	Payment	20 1	Sewer	002 CK 3031			142.04-	0.00	106.87
04/24/20	Payment	19 4	Water	001 CK 3031			1.61-	0.05-	248.91
04/24/20	Payment	19 4	Sewer	002 CK 3031			2.12-	0.07-	250.52
03/26/20	Bill	20 1	Sewer	SR2			142.05		252.64
03/26/20	Bill	20 1	Water	WR2			106.86		110.59
02/19/20	Payment	19 4	Sewer	002 CK 3012			189.66-	1.99-	3.73
02/19/20	Payment	19 4	Water	001 CK 3012			144.19-	1.51-	193.39
02/19/20	Payment	19 3	Sewer	002 CK 3012			2.94-	0.13-	337.58
02/19/20	Payment	19 3	Water	001 CK 3012			2.25-	0.10-	340.52
12/30/19	Bill	19 4	Sewer	SR2			191.78		342.77
12/30/19	Bill	19 4	Water	WR2			145.80		150.99
11/20/19	Payment	19 3	Sewer	002 CK 2955			170.76-	2.83-	5.19

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12555239-0	45 FAIRVIEW AVE.				Continued					
11/20/19	Payment	19 3 Water	001	CK	2955			130.57-	2.16-	175.95
11/20/19	Payment	19 2 Sewer	002	CK	2955			2.89-	0.11-	306.52
11/20/19	Payment	19 2 Water	001	CK	2955			2.24-	0.09-	309.41
09/18/19	Bill	19 3 Sewer	SR2					173.70		311.65
09/18/19	Bill	19 3 Water	WR2					132.82		137.95
09/03/19	Payment	19 2 Sewer	002	CK	2978			143.69-	2.89-	5.13
09/03/19	Payment	19 2 Water	001	CK	2978			111.11-	2.24-	148.82
06/25/19	Bill	19 2 Sewer	SR2					146.58		259.93
06/25/19	Bill	19 2 Water	WR2					113.35		113.35
04/23/19	Payment	19 1 Sewer	002	CK	1109			132.99-	0.00	0.00
04/23/19	Payment	19 1 Water	001	CK	1109			93.88-	0.00	132.99
04/23/19	Payment	18 4 Sewer	002	CK	1109			2.03-	0.06-	226.87
04/23/19	Payment	18 4 Water	001	CK	1109			1.53-	0.04-	228.90
03/27/19	Bill	19 1 Sewer	SR2					132.99		230.43
03/27/19	Bill	19 1 Water	WR2					93.88		97.44
02/25/19	Payment	18 4 Sewer	002	CK	2837			140.02-	2.03-	3.56
02/25/19	Payment	18 4 Water	001	CK	2837			105.33-	1.53-	143.58
12/28/18	Bill	18 4 Sewer	SR2					142.05		248.91
12/28/18	Bill	18 4 Water	WR2					106.86		106.86
12/07/18	Payment	18 3 Sewer	002	CK	2917			155.62-	3.38-	0.00
12/07/18	Payment	18 3 Water	001	CK	2917			119.84-	2.60-	155.62
09/24/18	Bill	18 3 Sewer	SR2					155.62		275.46
09/24/18	Bill	18 3 Water	WR2					119.84		119.84
08/21/18	Payment	18 2 Sewer	002	CK	2871			128.46-	1.65-	0.00
08/21/18	Payment	18 2 Water	001	CK	2871			87.39-	1.12-	128.46
08/21/18	Payment	18 1 Sewer	002	CK	2871			1.66-	0.07-	215.85
08/21/18	Payment	18 1 Water	001	CK	2871			1.18-	0.05-	217.51
06/26/18	Bill	18 2 Sewer	SR2					128.46		218.69
06/26/18	Bill	18 2 Water	WR2					87.39		90.23
05/25/18	Payment	18 1 Sewer	002	CK	272			121.99-	1.65-	2.84
05/25/18	Payment	18 1 Water	001	CK	272			86.15-	1.16-	124.83
05/25/18	Payment	17 4 Sewer	002	CK	272			0.34-	0.02-	210.98
05/25/18	Payment	17 4 Water	001	CK	272			0.26-	0.01-	211.32
03/29/18	Bill	18 1 Sewer	SR2					123.65		211.58
03/29/18	Bill	18 1 Water	WR2					87.33		87.93
02/06/18	Payment	17 4 Sewer	002	CK				131.73-	0.33-	0.60
02/06/18	Payment	17 4 Water	001	CK				99.15-	0.25-	132.33
02/06/18	Payment	17 3 Sewer	002	CK				1.50-	0.06-	231.48
02/06/18	Payment	17 3 Water	001	CK				1.14-	0.05-	232.98
01/02/18	Bill	17 4 Sewer	SR2					132.07		234.12
01/02/18	Bill	17 4 Water	WR2					99.41		102.05
11/15/17	Payment	17 3 Sewer	002	CK				176.83-	1.50-	2.64
11/15/17	Payment	17 3 Water	001	CK				134.51-	1.14-	179.47
11/15/17	Payment	17 2 Sewer	002	CK				0.08-	0.00	313.98
11/15/17	Payment	17 2 Water	001	CK				0.06-	0.00	314.06
09/29/17	Bill	17 3 Sewer	SR2					178.33		314.12
09/29/17	Bill	17 3 Water	WR2					135.65		135.79
08/29/17	Payment	17 2 Water	001	CK	2806			117.47-	1.74-	0.14
08/29/17	Payment	17 2 Sewer	002	CK	2806			153.02-	2.27-	117.61
06/30/17	Bill	17 2 Sewer	SR2					153.10		270.63

Account Id / Bill To Name / Cycle Date	Type	Section / Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12555239-0	45 FAIRVIEW AVE.			Continued							
06/30/17	Bill	17	2 Water	WR2					117.53		117.53
06/08/17	Payment	17	1 Water	001	CK				123.57-	2.38-	0.00
06/08/17	Payment	17	1 Sewer	002	CK				161.51-	3.11-	123.57
06/08/17	Payment	16	4 Water	001	CK				3.21-	0.13-	285.08
06/08/17	Payment	16	4 Sewer	002	CK				4.25-	0.17-	288.29
03/31/17	Bill	17	1 Water	WR2					123.57		292.54
03/31/17	Bill	17	1 Sewer	SR2					161.51		168.97
03/20/17	Payment	16	4 Water	001	CK	2615			144.52-	3.13-	7.46
03/20/17	Payment	16	4 Sewer	002	CK	2615			190.90-	4.14-	151.98
03/20/17	Payment	16	3 Water	001	CK	2615			1.52-	0.08-	342.88
03/20/17	Payment	16	3 Sewer	002	CK	2615			2.01-	0.11-	344.40
01/06/17	Bill	16	4 Sewer	SR2					195.15		346.41
01/06/17	Bill	16	4 Water	WR2					147.73		151.26
11/29/16	Payment	16	3 Water	001	CK				158.29-	1.50-	3.53
11/29/16	Payment	16	3 Sewer	002	CK				209.96-	1.99-	161.82
11/29/16	Payment	16	2 Water	001	CK				1.76-	0.07-	371.78
11/29/16	Payment	16	2 Sewer	002	CK				2.28-	0.09-	373.54
10/11/16	Bill	16	3 Sewer	SR2					211.97		375.82
10/11/16	Bill	16	3 Water	WR2					159.81		163.85
09/07/16	Payment	16	2 Water	001	CK				109.73-	1.76-	4.04
09/07/16	Payment	16	2 Sewer	002	CK				142.41-	2.28-	113.77
07/07/16	Bill	16	2 Sewer	SR2					144.69		256.18
07/07/16	Bill	16	2 Water	WR2					111.49		111.49
06/07/16	Payment	16	1 Water	001	CK				117.53-	1.91-	0.00
06/07/16	Payment	16	1 Sewer	002	CK				153.10-	2.49-	117.53
04/05/16	Bill	16	1 Sewer	SR2					153.10		270.63
04/05/16	Bill	16	1 Water	WR2					117.53		117.53
03/10/16	Reversal	15	4 Water	001	CK		KEY PNCH ERR S/B 3/9		129.55	2.56	0.00
03/10/16	Reversal	15	4 Sewer	002	CK		KEY PNCH ERR S/B 3/9		169.83	3.35	129.55-
03/10/16	Payment	15	4 Water	001	CK				129.55-	2.56-	299.38-
03/10/16	Payment	15	4 Sewer	002	CK				169.83-	3.35-	169.83-
03/10/16	Reversal	15	3 Sewer	002	CK		KEY PNCH ERR S/B 3/9		4.87	0.20	0.00
03/10/16	Reversal	15	3 Water	001	CK		KEY PNCH ERR S/B 3/9		3.66	0.15	4.87-
03/10/16	Payment	15	3 Water	001	CK				3.66-	0.15-	8.53-
03/10/16	Payment	15	3 Sewer	002	CK				4.87-	0.20-	4.87-
03/09/16	Payment	15	4 Water	001	CK				129.61-	2.49-	0.00
03/09/16	Payment	15	4 Sewer	002	CK				169.92-	3.27-	129.61
03/09/16	Payment	15	3 Water	001	CK				3.66-	0.15-	299.53
03/09/16	Payment	15	3 Sewer	002	CK				4.87-	0.20-	303.19
12/31/15	Bill	15	4 Sewer	SR2					169.92		308.06
12/31/15	Bill	15	4 Water	WR2					129.61		138.14
12/16/15	Payment	15	3 Water	001	CK				168.23-	3.56-	8.53
12/16/15	Payment	15	3 Sewer	002	CK				223.92-	4.74-	176.76
12/16/15	Payment	15	2 Water	001	CK				2.24-	0.10-	400.68
12/16/15	Payment	15	2 Sewer	002	CK				2.93-	0.13-	402.92
10/05/15	Bill	15	3 Sewer	SR2					228.79		405.85
10/05/15	Bill	15	3 Water	WR2					171.89		177.06
09/16/15	Payment	15	2 Water	001	CK				127.37-	2.24-	5.17
09/16/15	Payment	15	2 Sewer	002	CK				166.99-	2.93-	132.54
07/13/15	Bill	15	2 Sewer	SR2					169.92		299.53

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12555239-0			45 FAIRVIEW AVE.	Continued					
07/13/15	Bill	15 2	Water	WR2			129.61		129.61
05/29/15	Payment	15 1	Water	001 CK			129.61-	1.28-	0.00
05/29/15	Payment	15 1	Sewer	002 CK			169.92-	1.68-	129.61
05/29/15	Payment	14 4	Water	001 CK			0.72-	0.03-	299.53
05/29/15	Payment	14 4	Sewer	002 CK			0.94-	0.04-	300.25
04/08/15	Bill	15 1	Sewer	SR2			169.92		301.19
04/08/15	Bill	15 1	Water	WR2			129.61		131.27
02/25/15	Payment	14 4	Water	001 CK			128.89-	0.70-	1.66
02/25/15	Payment	14 4	Sewer	002 CK			168.98-	0.92-	130.55
02/25/15	Payment	14 3	Water	001 CK			2.11-	0.10-	299.53
02/25/15	Payment	14 3	Sewer	002 CK			2.43-	0.11-	301.64
01/15/15	Bill	14 4	Sewer	SR2			169.92		304.07
01/15/15	Bill	14 4	Water	WR2			129.61		134.15
11/25/14	Payment	14 3	Water	001 CK			162.56-	2.11-	4.54
11/25/14	Payment	14 3	Sewer	002 CK			186.89-	2.43-	167.10
10/01/14	Bill	14 3	Sewer	SR2			189.32		353.99
10/01/14	Bill	14 3	Water	WR2			164.67		164.67
08/11/14	Payment	14 2	Water	001 CK			123.51-	0.61-	0.00
08/11/14	Payment	14 2	Sewer	002 CK			142.07-	0.70-	123.51
07/02/14	Bill	14 2	Sewer	SR2			142.07		265.58
07/02/14	Bill	14 2	Water	WR2			123.51		123.51
06/19/14	Payment	14 1	Water	001 CK			129.39-	3.00-	0.00
06/19/14	Payment	14 1	Sewer	002 CK			148.82-	3.45-	129.39
06/19/14	Payment	13 4	Water	001 CK			3.23-	0.14-	278.21
06/19/14	Payment	13 4	Sewer	002 CK			3.76-	0.16-	281.44
04/03/14	Bill	14 1	Sewer	SR2			148.82		285.20
04/03/14	Bill	14 1	Water	WR2			129.39		136.38
03/26/14	Payment	13 4	Water	001 CK			136.15-	3.23-	6.99
03/26/14	Payment	13 4	Sewer	002 CK			158.56-	3.76-	143.14
01/07/14	Bill	13 4	Sewer	SR2			162.32		301.70
01/07/14	Bill	13 4	Water	WR2			141.15		139.38
01/06/14	Appl Ovr	13 4	Water	001 CS	FR Sewer	12/16/13	1.77-	0.00	1.77-
12/16/13	Payment	13 3	Water	001 CS			203.19-	4.71-	1.77-
12/16/13	Payment	13 3	Sewer	002 CS			216.32-	5.01-	201.42
12/16/13	Payment	13 2	Water	001 CS			4.01-	0.18-	417.74
12/16/13	Payment	13 2	Sewer	002 CS			4.61-	0.20-	421.75
12/16/13	Overpayment		Sewer	002 CS			1.77-	0.00	426.36
12/10/13	NSF	13 3	Sewer	S06 CK	RETURNED CHECK		216.21	2.24	428.13
12/10/13	NSF	13 3	Water	W06 CK	RETURNED CHECK		188.10	1.95	211.92
12/10/13	Bill	13 3	Water	28 Adjusted	CHARGE RETURNED CHK		15.00		23.82
12/10/13	NSF	13 2	Sewer	S06 CK	RETURNED CHECK		4.61	0.14	8.82
12/10/13	NSF	13 2	Water	W06 CK	RETURNED CHECK		4.01	0.12	4.21
11/20/13	Payment	13 3	Water	001 CK			188.10-	1.95-	0.20
11/20/13	Payment	13 3	Sewer	002 CK			216.21-	2.24-	188.30
11/20/13	Payment	13 2	Water	001 CK			4.01-	0.12-	404.51
11/20/13	Payment	13 2	Sewer	002 CK			4.61-	0.14-	408.52
10/01/13	Bill	13 3	Sewer	SR2			216.32		413.13
10/01/13	Bill	13 3	Water	WR2			188.19		196.81
09/18/13	Payment	13 2	Water	001 CK			148.90-	3.92-	8.62
09/18/13	Payment	13 2	Sewer	002 CK			171.21-	4.51-	157.52

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 45 7000

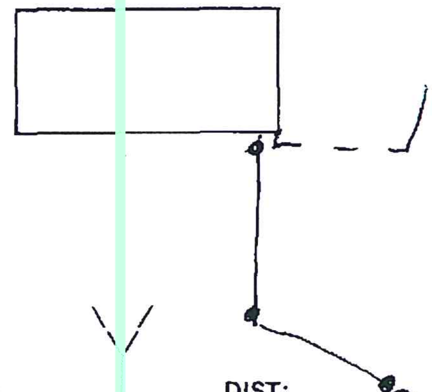
SEWER SERVICE PERMIT

CONTRACT NO.__________

Block: 865 Lot: 25
45 Fairview Ave.

Trend Homes, Inc.
2133 Bridge Ave.
Pt.Pleasant, Nj 08724

Taps to be installed by applicant and dry lines ran at own risk.



ACCOUNT #________________

SIZE OF SVC LINE________________

CONNECTION FEE $________________

INSPECTION FEE $________________

SDR-4"

DIST: ________ DIST: ________

LENGTH ________ DEPTH ________

STREET NAME________________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/9/87		OK	JB
B. Curb Connection				
C. House Connections				

J Byers
Inspector

____
Homeowner/Applicant

Larry Primo
Plumber

____
Date

2418
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Taps to be installed by applicant and dry lines ran at own risk.

Block: 865 Lot: 25
45 Fairview Ave.

Trend Homes, Inc.
2133 Bridge Ave.
Pr. Pleasant, NJ 08742

ACCOUNT # L555239 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE ______

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/9/89		OK	SAH
B. Curb Connection				
C. House Conn & Mtr	12/18/89		Ok	
D. Cross-Connection				

Larry Russo #2418
Homeowner/Applicant

Inspector

Range: 18337895-1 to 18337895-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

18337895-1 R01 96 — 93 BYRON RD.
BUTLER, JOANNE — 93 BYRON RD BRICK NJ 08724-0739
Water: 7 Sewer: 7 Lawn: 7

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
05/27/21	Payment	21 2 Water	001 CK 1180			35.46-	0.00	0.00
05/27/21	Payment	21 2 Sewer	002 CK 1180			78.63-	0.00	35.46
05/20/21	Bill	21 2 Sewer	SR1			78.63		114.09
05/20/21	Bill	21 2 Water	WR1			35.46		35.46
03/02/21	Payment	21 1 Water	001 CK 1142			39.17-	0.00	0.00
03/02/21	Payment	21 1 Sewer	002 CK 1142			83.16-	0.00	39.17
02/19/21	Bill	21 1 Sewer	SR1			83.16		122.33
02/19/21	Bill	21 1 Water	WR1			39.17		39.17
11/23/20	Payment	20 4 Water	001 CK 1092			35.46-	0.00	0.00
11/23/20	Payment	20 4 Sewer	002 CK 1092			78.63-	0.00	35.46
11/23/20	Payment	20 4 Lawn	L01 CK 1092			6.49-	0.00	114.09
11/12/20	Bill	20 4 Lawn	LW1			6.49		120.58
11/12/20	Bill	20 4 Sewer	SR1			78.63		114.09
11/12/20	Bill	20 4 Water	WR1			35.46		35.46
08/21/20	Payment	20 3 Water	001 CK 1055			39.17-	0.00	0.00
08/21/20	Payment	20 3 Sewer	002 CK 1055			83.16-	0.00	39.17
08/21/20	Payment	20 3 Lawn	L01 CK 1055			19.47-	0.00	122.33
08/13/20	Bill	20 3 Lawn	LW1			19.47		141.80
08/13/20	Bill	20 3 Sewer	SR1			83.16		122.33
08/13/20	Bill	20 3 Water	WR1			39.17		39.17
05/22/20	Payment	20 2 Water	001 CK 1020			35.46-	0.00	0.00
05/22/20	Payment	20 2 Sewer	002 CK 1020			78.63-	0.00	35.46
05/15/20	Bill	20 2 Sewer	SR1			78.63		114.09
05/15/20	Bill	20 2 Water	WR1			35.46		35.46
02/28/20	Payment	20 1 Water	001 CK 987			42.88-	0.00	0.00
02/28/20	Payment	20 1 Sewer	002 CK 987			87.69-	0.00	42.88
02/21/20	Bill	20 1 Sewer	SR1			87.69		130.57
02/21/20	Bill	20 1 Water	WR1			42.88		42.88
11/19/19	Payment	19 4 Water	001 CK 936			39.17-	0.00	0.00
11/19/19	Payment	19 4 Sewer	002 CK 936			83.16-	0.00	39.17
11/19/19	Payment	19 4 Lawn	L01 CK 936			25.96-	0.00	122.33
11/12/19	Bill	19 4 Lawn	LW1			25.96		148.29
11/12/19	Bill	19 4 Sewer	SR1			83.16		122.33
11/12/19	Bill	19 4 Water	WR1			39.17		39.17
08/21/19	Payment	19 3 Water	001 CK 896			39.17-	0.00	0.00
08/21/19	Payment	19 3 Sewer	002 CK 896			83.16-	0.00	39.17
08/21/19	Payment	19 3 Lawn	L01 CK 896			19.47-	0.00	122.33
08/14/19	Bill	19 3 Lawn	LW1			19.47		141.80

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

18337895-1 93 BYRON RD. Continued

Date	Type	Yr/Prd			Code Meth Check No	Description	Apply To	Principal	Interest	Balance
08/14/19	Bill	19	3	Sewer	SR1			83.16		122.33
08/14/19	Bill	19	3	Water	WR1			39.17		39.17
05/22/19	Payment	19	2	Water	001 CK 849			35.46-	0.00	0.00
05/22/19	Payment	19	2	Sewer	002 CK 849			78.63-	0.00	35.46
05/16/19	Bill	19	2	Sewer	SR1			78.63		114.09
05/16/19	Bill	19	2	Water	WR1			35.46		35.46
02/25/19	Payment	19	1	Water	001 CK 817			42.88-	0.00	0.00
02/25/19	Payment	19	1	Sewer	002 CK 817			87.69-	0.00	42.88
02/15/19	Bill	19	1	Sewer	SR1			87.69		130.57
02/15/19	Bill	19	1	Water	WR1			42.88		42.88
11/21/18	Payment	18	4	Water	001 CK 782			39.17-	0.00	0.00
11/21/18	Payment	18	4	Sewer	002 CK 782			83.16-	0.00	39.17
11/21/18	Payment	18	4	Lawn	L01 CK 782			12.98-	0.00	122.33
11/15/18	Bill	18	4	Lawn	LW1			12.98		135.31
11/15/18	Bill	18	4	Sewer	SR1			83.16		122.33
11/15/18	Bill	18	4	Water	WR1			39.17		39.17
08/23/18	Payment	18	3	Water	001 CK 741			39.17-	0.00	0.00
08/23/18	Payment	18	3	Sewer	002 CK 741			83.16-	0.00	39.17
08/23/18	Payment	18	3	Lawn	L01 CK 741			19.47-	0.00	122.33
08/14/18	Bill	18	3	Lawn	LW1			19.47		141.80
08/14/18	Bill	18	3	Sewer	SR1			83.16		122.33
08/14/18	Bill	18	3	Water	WR1			39.17		39.17
05/31/18	Payment	18	2	Water	001 CK 709			35.46-	0.00	0.00
05/31/18	Payment	18	2	Sewer	002 CK 709			78.63-	0.00	35.46
05/18/18	Bill	18	2	Sewer	SR1			78.63		114.09
05/18/18	Bill	18	2	Water	WR1			35.46		35.46
02/27/18	Payment	18	1	Water	001 CK 675			36.43-	0.00	0.00
02/27/18	Payment	18	1	Sewer	002 CK 675			77.34-	0.00	36.43
02/16/18	Bill	18	1	Sewer	SR1			77.34		113.77
02/16/18	Bill	18	1	Water	WR1			36.43		36.43
11/29/17	Payment	17	4	Water	001 CK 630			36.43-	0.00	0.00
11/29/17	Payment	17	4	Sewer	002 CK 630			77.34-	0.00	36.43
11/21/17	Bill	17	4	Sewer	SR1			77.34		113.77
11/21/17	Bill	17	4	Water	WR1			36.43		36.43
08/25/17	Payment	17	3	Sewer	002 CK 592			81.55-	0.00	0.00
08/25/17	Payment	17	3	Water	001 CK 592			39.88-	0.00	81.55
08/18/17	Bill	17	3	Sewer	SR1			81.55		121.43
08/18/17	Bill	17	3	Water	WR1			39.88		39.88
06/14/17	Payment	17	2	Sewer	002 CK 566			77.34-	0.00	0.00
06/14/17	Payment	17	2	Water	001 CK 566			36.43-	0.00	77.34
06/01/17	Bill	17	2	Sewer	SR1			77.34		113.77
06/01/17	Bill	17	2	Water	WR1			36.43		36.43
03/06/17	Payment	17	1	Sewer	002 CK 534			77.34-	0.00	0.00
03/06/17	Payment	17	1	Water	001 CK 534			36.43-	0.00	77.34
02/28/17	Bill	17	1	Sewer	SR1			77.34		113.77
02/28/17	Bill	17	1	Water	WR1			36.43		36.43
12/13/16	Payment	16	4	Lawn	L01 CK 503			12.08-	0.00	0.00
12/13/16	Payment	16	4	Sewer	002 CK 503			77.34-	0.00	12.08
12/13/16	Payment	16	4	Water	001 CK 503			36.43-	0.00	89.42
12/05/16	Bill	16	4	Lawn	LW1			12.08		125.85

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
18337895-1	93 BYRON RD.			Continued					
12/05/16	Bill	16	4 Sewer	SR1			77.34		113.77
12/05/16	Bill	16	4 Water	WR1			36.43		36.43
09/12/16	Payment	16	3 Lawn	L01 CK 466			6.04-	0.00	0.00
09/12/16	Payment	16	3 Sewer	002 CK 466			77.34-	0.00	6.04
09/12/16	Payment	16	3 Water	001 CK 466			36.43-	0.00	83.38
09/06/16	Bill	16	3 Lawn	LW1			6.04		119.81
09/06/16	Bill	16	3 Sewer	SR1			77.34		113.77
09/06/16	Bill	16	3 Water	WR1			36.43		36.43
06/02/16	Payment	16	2 Sewer	002 CK 428			77.34-	0.00	0.00
06/02/16	Payment	16	2 Water	001 CK 428			36.43-	0.00	77.34
05/24/16	Bill	16	2 Sewer	SR1			77.34		113.77
05/24/16	Bill	16	2 Water	WR1			36.43		36.43
03/03/16	Payment	16	1 Sewer	002 CK 404			81.55-	0.00	0.00
03/03/16	Payment	16	1 Water	001 CK 404			39.88-	0.00	81.55
02/25/16	Bill	16	1 Sewer	SR1			81.55		121.43
02/25/16	Bill	16	1 Water	WR1			39.88		39.88
12/03/15	Payment	15	4 Sewer	002 CK 371			77.34-	0.00	0.00
12/03/15	Payment	15	4 Water	001 CK 371			36.43-	0.00	77.34
11/25/15	Bill	15	4 Sewer	SR1			77.34		113.77
11/25/15	Bill	15	4 Water	WR1			36.43		36.43
09/09/15	Payment	15	3 Water	001 CK			39.88-	0.00	0.00
09/09/15	Payment	15	3 Sewer	002 CK			81.55-	0.00	39.88
09/01/15	Bill	15	3 Sewer	SR1			81.55		121.43
09/01/15	Bill	15	3 Water	WR1			39.88		39.88
06/09/15	Payment	15	2 Water	001 CK			36.43-	0.00	0.00
06/09/15	Payment	15	2 Sewer	002 CK			77.34-	0.00	36.43
05/29/15	Bill	15	2 Sewer	SR1			77.34		113.77
05/29/15	Bill	15	2 Water	WR1			36.43		36.43
03/09/15	Payment	15	1 Water	001 CK			39.88-	0.00	0.00
03/09/15	Payment	15	1 Sewer	002 CK			81.55-	0.00	39.88
02/27/15	Bill	15	1 Sewer	SR1			81.55		121.43
02/27/15	Bill	15	1 Water	WR1			39.88		39.88
12/02/14	Payment	14	4 Water	001 CK			36.43-	0.00	0.00
12/02/14	Payment	14	4 Sewer	002 CK			77.34-	0.00	36.43
11/26/14	Bill	14	4 Sewer	SR1			77.34		113.77
11/26/14	Bill	14	4 Water	WR1			36.43		36.43
08/26/14	Payment	14	3 Water	001 CK			40.73-	0.00	0.00
08/26/14	Payment	14	3 Sewer	002 CK			99.07-	0.00	40.73
08/20/14	Bill	14	3 Sewer	SR1			99.07		139.80
08/20/14	Bill	14	3 Water	WR1			40.73		40.73
06/03/14	Payment	14	2 Water	001 CK			37.11-	0.00	0.00
06/03/14	Payment	14	2 Sewer	002 CK			97.32-	0.00	37.11
05/28/14	Bill	14	2 Sewer	SR1			97.32		134.43
05/28/14	Bill	14	2 Water	WR1			37.11		37.11
03/04/14	Payment	14	1 Water	001 CK			37.11-	0.00	0.00
03/04/14	Payment	14	1 Sewer	002 CK			97.32-	0.00	37.11
02/26/14	Bill	14	1 Sewer	SR1			97.32		134.43
02/26/14	Bill	14	1 Water	WR1			37.11		37.11
11/27/13	Payment	13	4 Water	001 CK			37.11-	0.00	0.00
11/27/13	Payment	13	4 Sewer	002 CK			97.32-	0.00	37.11

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

00-0253

WATER SERVICE PERMIT

BLOCK- 1210-26 LOT- 8-
93 BYRON RD.

BRICK BUILDERS ASSOC.
26 COLUMBIA TURNPIKE
FLORHAM PARK, NJ
ZIP-07932

ACCOUNT # R337895 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ ______

INSPECTIONS/ 15.00 pd 11/27

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	6-5-00		OK	DN
B. Curb Connection				
C. House Conn & Mtr	8-28-00 Failed	9-13-00	OK	DN
D. Cross-Connection				

Inspector

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO.

BLOCK- 1210-26 LOT- 8-
93 BYRON RD.

BRICK BUILDERS ASSOC.
26 COLUMBIA TURNPIKE
FLORHAM PARK, NJ
ZIP-07932

ACCOUNT # R337895

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00 pd 1/27

DIST: DIST:

LENGTH DEPTH

STREET NAME

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

Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.