Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Tuesday, July 27, 2021 7:59 AM
To: Susan Stanisz
Cc: Bev O'Neill
Subject: FW: OPRA request - OPRA request 7/23/21

Please provide me with information.

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-24801-63875842@requests.opramachine.com]
Sent: Friday, July 23, 2021 5:23 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 7/23/21

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:

43 Rialto Drive (Block 210, Lot 24) -210.21 -D693601
217 Sandra Place (Block 757, Lot 1) -C027 -K960408
1602 Fort Street (Block 822, Lot 7) -L249600
1607 Fort Street (Block 828, Lot 35) -L300804
85 Oak Knoll Drive (Block 1033.05, Lot 32) -P109947

Range: 4693601-0 to 4693601-0
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

4693601-0 R01 82 — 43 RIALTO DR.
BURKART, MELISSA — 43 RIALTO DR BRICK, NJ 08723-7651
Water: 6 Sewer: 6 Connections: 1

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
05/21/21	Payment	21 2 Water	001	CK	EFT		50.30-	0.00	0.00
05/21/21	Payment	21 2 Sewer	002	CK	EFT		96.75-	0.00	50.30
05/14/21	Bill	21 2 Sewer	SR1		1		96.75		147.05
05/14/21	Bill	21 2 Water	WR1		1		50.30		50.30
03/01/21	Payment	21 1 Water	001	CK	EFT		42.86-	0.00	0.00
03/01/21	Payment	21 1 Sewer	002	CK	EFT		87.69-	0.00	42.86
02/11/21	Appl Ovr	21 1 Water	001	CK	FR Water	11/13/20	0.01-	0.00	130.55
02/11/21	Appl Ovr	21 1 Water	001	CK	FR Sewer	11/13/20	0.01-	0.00	130.55
02/11/21	Bill	21 1 Sewer	SR1		1		87.69		130.55
02/11/21	Bill	21 1 Water	WR1		1		42.88		42.86
11/13/20	Payment	20 4 Water	001	CK	EFT		57.72-	0.00	0.02-
11/13/20	Payment	20 4 Sewer	002	CK	EFT		105.81-	0.00	57.70
11/13/20	Payment	20 3 Water	001	CK	EFT		1.29-	0.03-	163.51
11/13/20	Payment	20 3 Sewer	002	CK	EFT		0.94-	0.02-	164.80
11/13/20	Overpayment	Sewer	002	CK	EFT		0.01-	0.00	165.74
11/13/20	Overpayment	Water	001	CK	EFT		0.01-	0.00	165.75
11/05/20	Bill	20 4 Sewer	SR1		1		105.81		165.76
11/05/20	Bill	20 4 Water	WR1		1		57.72		59.95
09/29/20	Payment	20 3 Sewer	002	CK 35282	Title Evolution LLC		82.22-	0.94-	2.23
09/29/20	Payment	20 3 Water	001	CK 35282	Title Evolution LLC		112.88-	1.29-	84.45
08/07/20	Bill	20 3 Sewer	SR1		1		83.16		197.33
08/07/20	Bill	20 3 Water	WR1		1		39.17		114.17
06/29/20	Bill	20 3 Water	21	Adjusted	CHARGE FOR A SEARCH		75.00		75.00
05/18/20	Payment	20 2 Sewer	002	CK 2263			87.69-	0.00	0.00
05/18/20	Payment	20 2 Water	001	CK 2263			42.88-	0.00	87.69
05/08/20	Bill	20 2 Sewer	SR1		1		87.69		130.57
05/08/20	Bill	20 2 Water	WR1		1		42.88		42.88
02/19/20	Payment	20 1 Water	001	CK 2202			22.69-	0.00	0.00
02/19/20	Payment	20 1 Sewer	002	CK 2202			83.16-	0.00	22.69
02/12/20	Appl Ovr	20 1 Water	001	CK 2078	FR Sewer	09/05/19	16.48-	0.00	105.85
02/12/20	Bill	20 1 Sewer	SR1		1		83.16		105.85
02/12/20	Bill	20 1 Water	WR1		1		39.17		22.69
11/06/19	Appl Ovr	19 4 Sewer	001	CK 2078	FR Sewer	09/05/19	48.80-	0.00	16.48-
11/06/19	Appl Ovr	19 4 Sewer	001	CK 2078	FR Water	09/05/19	29.83-	0.00	16.48-
11/06/19	Appl Ovr	19 4 Water	001	CK 2078	FR Water	09/05/19	35.46-	0.00	16.48-
11/06/19	Bill	19 4 Sewer	SR1		1		78.63		16.48-
11/06/19	Bill	19 4 Water	WR1		1		35.46		95.11-
09/05/19	Payment	19 3 Water	001	CK 2078			2.77-	0.00	130.57-

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
4693601-0 43 RIALTO DR.			Continued							
09/05/19	Payment	19 3 Sewer	002	CK	2078			5.47-	0.00	127.80-
09/05/19	Overpayment	Sewer	002	CK	2078			65.28-	0.00	122.33-
09/05/19	Overpayment	Water	001	CK	2078			65.29-	0.00	57.05-
08/14/19	Payment	19 3 Water	001	CK	2074			43.82-	0.00	8.24
08/14/19	Payment	19 3 Sewer	002	CK	2074			86.75-	0.00	52.06
08/09/19	Bill	19 3 Sewer	SR1	Adjusted		CHARGE UNDERESTIMATE		4.53		138.81
08/09/19	Bill	19 3 Water	WR1	Adjusted		CHARGE UNDERESTIMATE		3.71		134.28
08/07/19	Bill	19 3 Sewer	SR1			1		87.69		130.57
08/07/19	Bill	19 3 Water	WR1			1		42.88		42.88
05/22/19	Payment	19 2 Water	001	CK	2024			39.17-	0.00	0.00
05/22/19	Payment	19 2 Sewer	002	CK	2024			83.16-	0.00	39.17
05/10/19	Bill	19 2 Sewer	SR1			1		83.16		122.33
05/10/19	Bill	19 2 Water	WR1			1		39.17		39.17
02/14/19	Payment	19 1 Water	001	CK	1957			39.17-	0.00	0.00
02/14/19	Payment	19 1 Sewer	002	CK	1957			83.16-	0.00	39.17
02/08/19	Bill	19 1 Sewer	SR1			1		83.16		122.33
02/08/19	Bill	19 1 Water	WR1			1		39.17		39.17
11/14/18	Payment	18 4 Water	001	CK	1912			35.46-	0.00	0.00
11/14/18	Payment	18 4 Sewer	002	CK	1912			78.63-	0.00	35.46
11/07/18	Bill	18 4 Sewer	SR1			1		78.63		114.09
11/07/18	Bill	18 4 Water	WR1			1		35.46		35.46
08/15/18	Payment	18 3 Water	001	CK	1844			42.88-	0.00	0.00
08/15/18	Payment	18 3 Sewer	002	CK	1844			87.69-	0.00	42.88
08/06/18	Bill	18 3 Sewer	SR1			1		87.69		130.57
08/06/18	Bill	18 3 Water	WR1			1		42.88		42.88
05/31/18	Payment	18 2 Water	001	CK	1863			39.17-	0.00	0.00
05/31/18	Payment	18 2 Sewer	002	CK	1863			83.16-	0.00	39.17
05/14/18	Bill	18 2 Sewer	SR1			1		83.16		122.33
05/14/18	Bill	18 2 Water	WR1			1		39.17		39.17
02/22/18	Payment	18 1 Water	001	CK	1787			36.43-	0.00	0.00
02/22/18	Payment	18 1 Sewer	002	CK	1787			77.34-	0.00	36.43
02/09/18	Bill	18 1 Sewer	SR1			1		77.34		113.77
02/09/18	Bill	18 1 Water	WR1			1		36.43		36.43
11/21/17	Payment	17 4 Water	001	CK	1655			36.43-	0.00	0.00
11/21/17	Payment	17 4 Sewer	002	CK	1655			77.34-	0.00	36.43
11/15/17	Bill	17 4 Sewer	SR1			1		77.34		113.77
11/15/17	Bill	17 4 Water	WR1			1		36.43		36.43
08/21/17	Payment	17 3 Sewer	002	CK	1706			81.55-	0.00	0.00
08/21/17	Payment	17 3 Water	001	CK	1706			39.88-	0.00	81.55
08/11/17	Bill	17 3 Sewer	SR1			1		81.55		121.43
08/11/17	Bill	17 3 Water	WR1			1		39.88		39.88
05/30/17	Payment	17 2 Sewer	002	CK	1664			81.55-	0.00	0.00
05/30/17	Payment	17 2 Water	001	CK	1664			39.88-	0.00	81.55
05/23/17	Bill	17 2 Sewer	SR1			1		81.55		121.43
05/23/17	Bill	17 2 Water	WR1			1		39.88		39.88
02/24/17	Payment	17 1 Sewer	002	CK	1590			68.92-	0.00	0.00
02/24/17	Payment	17 1 Water	001	CK	1590			29.53-	0.00	68.92
02/17/17	Bill	17 1 Sewer	SR1			1		68.92		98.45
02/17/17	Bill	17 1 Water	WR1			1		29.53		29.53
12/05/16	Payment	16 4 Sewer	002	CK	171			64.71-	0.00	0.00

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
4693601-0 43 RIALTO DR.			Continued					
12/05/16	Payment	16 4 Water	001 CK 171			26.08-	0.00	64.71
11/23/16	Bill	16 4 Sewer	SR1	1		64.71		90.79
11/23/16	Bill	16 4 Water	WR1	1		26.08		26.08
07/26/16	Bill	16 2 Sewer	SR1 Adjusted	CUT & CAP INACTIVATE		60.50-		0.00
07/26/16	Bill	16 2 Water	WR1 Adjusted	CUT & CAP INACTIVATE		22.63-		60.50
05/18/16	Bill	16 2 Sewer	SR1			60.50		83.13
05/18/16	Bill	16 2 Water	WR1			22.63		22.63
03/04/16	Payment	16 1 Sewer	002 CK 1278			64.71-	0.00	0.00
03/04/16	Payment	16 1 Water	001 CK 1278			76.08-	0.00	64.71
02/19/16	Bill	16 1 Sewer	SR1			64.71		140.79
02/19/16	Bill	16 1 Water	WR1			26.08		76.08
01/06/16	Payment	16 1 Connections	031 CK			5.00-	0.00	50.00
01/06/16	Payment	16 1 Connections	030 CK			10.00-	0.00	55.00
01/06/16	Payment	16 1 Connections	021 CK			5.00-	0.00	65.00
01/06/16	Payment	16 1 Connections	020 CK			10.00-	0.00	70.00
01/06/16	Bill	16 1 Connections	85 Adjusted	swr prmt twp port		10.00		80.00
01/06/16	Bill	16 1 Connections	91 Adjusted	swr prmt mua port		5.00		70.00
01/06/16	Bill	16 1 Connections	65 Adjusted	wtr prmt twp port		10.00		65.00
01/06/16	Bill	16 1 Connections	71 Adjusted	wtr prmt mua port		5.00		55.00
12/16/15	Bill	16 1 Water	21 Adjusted	SVC CALL TURN OFF		50.00		50.00
12/08/15	Payment	15 4 Sewer	002 CK 1409			77.34-	0.00	0.00
12/08/15	Payment	15 4 Water	001 CK 1409			36.43-	0.00	77.34
11/20/15	Bill	15 4 Sewer	SR1			77.34		113.77
11/20/15	Bill	15 4 Water	WR1			36.43		36.43
09/02/15	Payment	15 3 Water	001 CK			63.17-	0.00	0.00
09/02/15	Payment	15 3 Sewer	002 CK			106.81-	0.00	63.17
08/26/15	Bill	15 3 Sewer	SR1			106.81		169.98
08/26/15	Bill	15 3 Water	WR1			63.17		63.17
06/05/15	Payment	15 2 Water	001 CK			53.68-	0.00	0.00
06/05/15	Payment	15 2 Sewer	002 CK			98.39-	0.00	53.68
05/27/15	Bill	15 2 Sewer	SR1			98.39		152.07
05/27/15	Bill	15 2 Water	WR1			53.68		53.68
03/09/15	Payment	15 1 Water	001 CK			69.21-	0.00	0.00
03/09/15	Payment	15 1 Sewer	002 CK			111.02-	0.00	69.21
02/24/15	Bill	15 1 Sewer	SR1			111.02		180.23
02/24/15	Bill	15 1 Water	WR1			69.21		69.21
12/02/14	Payment	14 4 Water	001 CK			57.10-	0.00	0.00
12/02/14	Payment	14 4 Sewer	002 CK			102.60-	0.00	57.10
11/20/14	Bill	14 4 Sewer	SR1			102.60		159.70
11/20/14	Bill	14 4 Water	WR1			57.13		57.10
11/19/14	Appl Ovr	14 4 Water	001 CK	FR Sewer	08/22/14	0.03-	0.00	0.03-
08/22/14	Payment	14 3 Water	001 CK			40.73-	0.00	0.03-
08/22/14	Payment	14 3 Sewer	002 CK			99.07-	0.00	40.70
08/22/14	Payment	14 2 Water	001 CK			0.76-	0.01-	139.77
08/22/14	Payment	14 2 Sewer	002 CK			1.63-	0.02-	140.53
08/22/14	Overpayment	Sewer	002 CK			0.03-	0.00	142.16
08/14/14	Bill	14 3 Sewer	SR1			99.07		142.19
08/14/14	Bill	14 3 Water	WR1			40.73		43.12
07/22/14	Payment	14 2 Water	001 CK 36903	ocean inc		47.21-	0.76-	2.39
07/22/14	Payment	14 2 Sewer	002 CK 36903	ocean inc		100.94-	1.62-	49.60

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

SEWER SERVICE PERMIT

GROUP # 0513-3 PAGE # 114 CONTRACT NO. 5-5

BLOCK # 210-B21 LOT # 24 5-5-2-2

43 RIALTO DRIVE

BARRY, DAVID J
43 RIALTO DRIVE
BRICK TOWN, NEW JERSEY 08723

R01-001

ACCOUNT # D693601 03-082

SIZE OF SVC LINE PVC 4

CONNECTION FEE $

INSPECTION FEE $ 15.00 Paid

5-15.3.2.2.29 43 5-15.3.2.1

DIST: DIST:

LENGTH 15 DEPTH 4

STREET NAME Rialto Dr

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/14/79		SHALLOW	JDS
B. Curb Connection	8/14/79		OK	JDS
C. House Connections	8/14/79		SHALLOW	JDS

PVC 40 4"

X [signature] Homeowner/Applicant

8-1-79 Date

A Cuzzo Inspector

Plumber

Lisc. No.

MORTO
SIEGFR
DENNIS

Br
15
Br

Ge

am

SW
En

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

W-20

WATER SERVICE PERMIT

READY FOR METER

B 210-B21 L 24
43 RIALTO DR.

BARRY, DAVID J
43 RIALTO DRIVE
BRICK TOWN, N.J. 08723

82
Sealed

ACCOUNT # D693600 METER # D907242 METER MFGR. Rear

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

CONNECTION FEE $ 175.00

3-24-77

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

NH (W)
8-25-76
Bob

Road Close
3-18-77 Chit

Chit

Inspector

Homeowner/Applicant

Range: 11960408-0 to 11960408-0
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

11960408-0 R01 104 — 217 SANDRA PL.
BODNER, MELANIE TIRPAK — 705 NEW JERSEY AVE PT PLEASANT BEACH NJ 08742-2942
Water: 6 Sewer: 6

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
05/27/21	Payment	21 2 Water	001	CK	EFT		74.41-	0.00	0.00
05/27/21	Payment	21 2 Sewer	002	CK	EFT		119.40-	0.00	74.41
05/14/21	Bill	21 2 Sewer	SR1				119.40		193.81
05/14/21	Bill	21 2 Water	WR1				74.41		74.41
02/18/21	Payment	21 1 Water	001	CK	EFT		87.39-	0.00	0.00
02/18/21	Payment	21 1 Sewer	002	CK	EFT		128.46-	0.00	87.39
02/11/21	Bill	21 1 Sewer	SR1				128.46		215.85
02/11/21	Bill	21 1 Water	WR1				87.39		87.39
11/12/20	Payment	20 4 Water	001	CK	EFT		39.17-	0.00	0.00
11/12/20	Payment	20 4 Sewer	002	CK	EFT		83.16-	0.00	39.17
11/05/20	Bill	20 4 Sewer	SR1				83.16		122.33
11/05/20	Bill	20 4 Water	WR1				39.17		39.17
08/14/20	Payment	20 3 Water	001	CK	EFT		61.43-	0.00	0.00
08/14/20	Payment	20 3 Sewer	002	CK	EFT		110.34-	0.00	61.43
08/07/20	Bill	20 3 Sewer	SR1				110.34		171.77
08/07/20	Bill	20 3 Water	WR1				61.43		61.43
05/20/20	Payment	20 2 Water	001	CK	EFT		50.30-	0.00	0.00
05/20/20	Payment	20 2 Sewer	002	CK	EFT		96.75-	0.00	50.30
05/08/20	Bill	20 2 Sewer	SR1				96.75		147.05
05/08/20	Bill	20 2 Water	WR1				50.30		50.30
02/28/20	Payment	20 1 Water	001	CK	EFT		39.17-	0.00	0.00
02/28/20	Payment	20 1 Sewer	002	CK	EFT		83.16-	0.00	39.17
02/12/20	Bill	20 1 Sewer	SR1				83.16		122.33
02/12/20	Bill	20 1 Water	WR1				39.17		39.17
11/27/19	Payment	19 4 Water	001	CK	EFT		39.17-	0.00	0.00
11/27/19	Payment	19 4 Sewer	002	CK	EFT		83.16-	0.00	39.17
11/27/19	Payment	19 3 Water	001	CK	EFT		0.03-	0.00	122.33
11/27/19	Payment	19 3 Sewer	002	CK	EFT		0.07-	0.00	122.36
11/06/19	Bill	19 4 Sewer	SR1				83.16		122.43
11/06/19	Bill	19 4 Water	WR1				39.17		39.27
08/21/19	Payment	19 3 Water	001	CK	EFT		42.85-	0.00	0.10
08/21/19	Payment	19 3 Sewer	002	CK	EFT		87.62-	0.00	42.95
08/07/19	Bill	19 3 Sewer	SR1				87.69		130.57
08/07/19	Bill	19 3 Water	WR1				42.88		42.88
05/21/19	Payment	19 2 Water	001	CK	EFT		50.30-	0.00	0.00
05/21/19	Payment	19 2 Sewer	002	CK	EFT		96.75-	0.00	50.30
05/10/19	Bill	19 2 Sewer	SR1				96.75		147.05
05/10/19	Bill	19 2 Water	WR1				50.30		50.30

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
11960408-0	217 SANDRA PL.		Continued					
02/19/19	Payment	19 1 Water	001 CK	EFT		87.39-	0.00	0.00
02/19/19	Payment	19 1 Sewer	002 CK	EFT		128.46-	0.00	87.39
02/08/19	Bill	19 1 Sewer	SR1			128.46		215.85
02/08/19	Bill	19 1 Water	WR1			87.39		87.39
11/15/18	Payment	18 4 Water	001 CK	EFT		93.88-	0.00	0.00
11/15/18	Payment	18 4 Sewer	002 CK	EFT		132.99-	0.00	93.88
11/07/18	Bill	18 4 Sewer	SR1			132.99		226.87
11/07/18	Bill	18 4 Water	WR1			93.88		93.88
08/23/18	Payment	18 3 Water	001 CK	EFT		87.39-	0.00	0.00
08/23/18	Payment	18 3 Sewer	002 CK	EFT		128.46-	0.00	87.39
08/06/18	Bill	18 3 Sewer	SR1			128.46		215.85
08/06/18	Bill	18 3 Water	WR1			87.39		87.39
05/23/18	Payment	18 2 Water	001 CK	EFT		80.90-	0.00	0.00
05/23/18	Payment	18 2 Sewer	002 CK	EFT		123.93-	0.00	80.90
05/14/18	Bill	18 2 Sewer	SR1			123.93		204.83
05/14/18	Bill	18 2 Water	WR1			80.90		80.90
02/28/18	Payment	18 1 Water	001 CK	EFT		87.33-	0.00	0.00
02/28/18	Payment	18 1 Sewer	002 CK	EFT		123.65-	0.00	87.33
02/09/18	Bill	18 1 Sewer	SR1			123.65		210.98
02/09/18	Bill	18 1 Water	WR1			87.33		87.33
11/22/17	Payment	17 4 Water	001 CK	EFT		87.33-	0.00	0.00
11/22/17	Payment	17 4 Sewer	002 CK	EFT		123.65-	0.00	87.33
11/15/17	Bill	17 4 Sewer	SR1			123.65		210.98
11/15/17	Bill	17 4 Water	WR1			87.33		87.33
09/08/17	Payment	17 3 Sewer	002 CK	EFT		127.86-	0.00	0.00
09/08/17	Payment	17 3 Water	001 CK	EFT		93.37-	0.00	127.86
08/11/17	Bill	17 3 Sewer	SR1			127.86		221.23
08/11/17	Bill	17 3 Water	WR1			93.37		93.37
06/01/17	Payment	17 2 Sewer	002 CK	EFT		136.28-	0.00	0.00
06/01/17	Payment	17 2 Water	001 CK	EFT		105.45-	0.00	136.28
05/23/17	Bill	17 2 Sewer	SR1			136.28		241.73
05/23/17	Bill	17 2 Water	WR1			105.45		105.45
02/23/17	Payment	17 1 Sewer	002 CK	EFT		132.07-	0.00	0.00
02/23/17	Payment	17 1 Water	001 CK	EFT		99.41-	0.00	132.07
02/17/17	Bill	17 1 Sewer	SR1			132.07		231.48
02/17/17	Bill	17 1 Water	WR1			99.41		99.41
12/06/16	Payment	16 4 Sewer	002 CK	EFT		132.07-	0.00	0.00
12/06/16	Payment	16 4 Water	001 CK	EFT		99.41-	0.00	132.07
11/23/16	Bill	16 4 Sewer	SR1			132.07		231.48
11/23/16	Bill	16 4 Water	WR1			99.41		99.41
09/06/16	Payment	16 3 Sewer	002 CK	EFT		123.65-	0.00	0.00
09/06/16	Payment	16 3 Water	001 CK	EFT		87.33-	0.00	123.65
08/25/16	Bill	16 3 Sewer	SR1			123.65		210.98
08/25/16	Bill	16 3 Water	WR1			87.33		87.33
06/02/16	Payment	16 2 Sewer	002 CK	EFT		123.65-	0.00	0.00
06/02/16	Payment	16 2 Water	001 CK	EFT		87.33-	0.00	123.65
05/18/16	Bill	16 2 Sewer	SR1			123.65		210.98
05/18/16	Bill	16 2 Water	WR1			87.33		87.33
03/02/16	Payment	16 1 Sewer	002 CK	EFT		136.28-	0.00	0.00
03/02/16	Payment	16 1 Water	001 CK	EFT		105.45-	0.00	136.28

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
11960408-0	217 SANDRA PL.		Continued					
02/19/16	Bill	16 1 Sewer	SR1			136.28		241.73
02/19/16	Bill	16 1 Water	WR1			105.45		105.45
12/08/15	Payment	15 4 Sewer	002 CK 1020			127.86-	0.00	0.00
12/08/15	Payment	15 4 Water	001 CK 1020			93.37-	0.00	127.86
11/20/15	Bill	15 4 Sewer	SR1			127.86		221.23
11/20/15	Bill	15 4 Water	WR1			93.37		93.37
09/22/15	Payment	15 3 Water	001 CK			99.41-	0.00	0.00
09/22/15	Payment	15 3 Sewer	002 CK			132.07-	0.00	99.41
08/26/15	Bill	15 3 Sewer	SR1			132.07		231.48
08/26/15	Bill	15 3 Water	WR1			99.41		99.41
06/03/15	Payment	15 2 Water	001 CK			99.41-	0.00	0.00
06/03/15	Payment	15 2 Sewer	002 CK			132.07-	0.00	99.41
05/27/15	Bill	15 2 Sewer	SR1			132.07		231.48
05/27/15	Bill	15 2 Water	WR1			99.41		99.41
03/05/15	Payment	15 1 Water	001 CK			111.49-	0.00	0.00
03/05/15	Payment	15 1 Sewer	002 CK			144.69-	0.00	111.49
02/24/15	Bill	15 1 Sewer	SR1			144.69		256.18
02/24/15	Bill	15 1 Water	WR1			111.49		111.49
12/03/14	Payment	14 4 Water	001 CK			105.45-	0.00	0.00
12/03/14	Payment	14 4 Sewer	002 CK			136.28-	0.00	105.45
11/20/14	Bill	14 4 Sewer	SR1			136.28		241.73
11/20/14	Bill	14 4 Water	WR1			105.45		105.45
09/03/14	Payment	14 3 Water	001 CK			58.83-	0.00	0.00
09/03/14	Payment	14 3 Sewer	002 CK			107.82-	0.00	58.83
08/14/14	Bill	14 3 Sewer	SR1			107.82		166.65
08/14/14	Bill	14 3 Water	WR1			58.83		58.83
05/29/14	Payment	14 2 Water	001 CK			40.73-	0.00	0.00
05/29/14	Payment	14 2 Sewer	002 CK			99.07-	0.00	40.73
05/21/14	Bill	14 2 Sewer	SR1			99.07		139.80
05/21/14	Bill	14 2 Water	WR1			40.73		40.73
03/04/14	Payment	14 1 Water	001 CK			76.47-	0.00	0.00
03/04/14	Payment	14 1 Sewer	002 CK			113.07-	0.00	76.47
02/21/14	Bill	14 1 Sewer	SR1			113.07		189.54
02/21/14	Bill	14 1 Water	WR1			76.47		76.47
11/19/13	Payment	13 4 Water	001 CK			55.21-	0.00	0.00
11/19/13	Payment	13 4 Sewer	002 CK			106.07-	0.00	55.21
11/15/13	Bill	13 4 Sewer	SR1			106.07		161.28
11/15/13	Bill	13 4 Water	WR1			55.21		55.21
09/09/13	Payment	13 3 Sewer	002 CK 3596015927	ONLINE PAYMENT		111.32-	0.00	0.00
09/09/13	Payment	13 3 Water	001 CK 3596015927	ONLINE PAYMENT		70.59-	0.00	111.32
08/13/13	Bill	13 3 Sewer	SR1			111.32		181.91
08/13/13	Bill	13 3 Water	WR1			70.59		70.59
06/06/13	Payment	13 2 Water	001 CK			76.47-	0.00	0.00
06/06/13	Payment	13 2 Sewer	002 CK			113.07-	0.00	76.47
05/15/13	Bill	13 2 Sewer	SR1			113.07		189.54
05/15/13	Bill	13 2 Water	WR1			76.47		76.47
02/26/13	Payment	13 1 Sewer	002 CK 3583217124	ONLINE PAYMENT		111.32-	0.00	0.00
02/26/13	Payment	13 1 Water	001 CK 3583217124	ONLINE PAYMENT		70.59-	0.00	111.32
02/19/13	Bill	13 1 Sewer	SR1			111.32		181.91
02/19/13	Bill	13 1 Water	WR1			70.59		70.59

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

SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK- 757- LOT- 217-
217 SANDRA PLACE

C O

LAURELTON WOODS
19 PHELPTS AVE.
TENAFLY, NJ
ZIP-07670

MAY - 1 1985

ACCOUNT # K960408

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 15-pd

DIST: Y DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral			OK	Cirli
B. Curb Connection				
C. House Connections			OK	AC

Arthur Ciringo
Inspector

Laurelton
Homeowner/Applicant

10-3-84
Date

____
Plumber

____
Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

BLOCK- 757- LOT- 217-
217 SANDRA PLACE

LAURELTON WOODS
19 PHELPTS AVE.
TENAFLY, NJ
ZIP-07670

(3)
N.M. 000
FRONT SEALED
2-11-85

FEB 11 1985
READY FOR METER

ACCOUNT # K960408 METER # 34187957 METER MFGR. RW

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

CONNECTION FEE $ 1500

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

Inspector
FEB 13 1985

Laurelton
Homeowner/Applicant

W L 16" R 8'
S L 6' R 11'

Range: 12249600-0 to 12249600-0
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

12249600-0 R01 20 — 1602 FORT ST.
THOMSON, MARK & MELISSA — 1602 FORT ST BRICK, NJ 08724-2927
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/09/21	Payment	21 2 Water	001	CK	3719			93.65-	0.23-	0.56
07/09/21	Payment	21 2 Sewer	002	CK	3719			132.66-	0.33-	94.21
06/04/21	Bill	21 2 Sewer	SR1					132.99		226.87
06/04/21	Bill	21 2 Water	WR1					93.88		93.88
03/29/21	Payment	21 1 Water	001	CK	3838			93.88-	0.00	0.00
03/29/21	Payment	21 1 Sewer	002	CK	3838			132.99-	0.00	93.88
03/05/21	Bill	21 1 Sewer	SR1					132.99		226.87
03/05/21	Bill	21 1 Water	WR1					93.88		93.88
12/21/20	Payment	20 4 Sewer	002	CK	3768			123.93-	0.00	0.00
12/21/20	Payment	20 4 Water	001	CK	3768			80.90-	0.00	123.93
12/03/20	Bill	20 4 Sewer	SR1					123.93		204.83
12/03/20	Bill	20 4 Water	WR1					80.90		80.90
09/22/20	Payment	20 3 Water	001	CK	3663			87.39-	0.00	0.00
09/22/20	Payment	20 3 Sewer	002	CK	3663			128.46-	0.00	87.39
09/01/20	Bill	20 3 Sewer	SR1					128.46		215.85
09/01/20	Bill	20 3 Water	WR1					87.39		87.39
07/02/20	Payment	20 2 Water	001	CK	3625			80.90-	0.00	0.00
07/02/20	Payment	20 2 Sewer	002	CK	3625			123.93-	0.00	80.90
06/02/20	Bill	20 2 Sewer	SR1					123.93		204.83
06/02/20	Bill	20 2 Water	WR1					80.90		80.90
03/23/20	Payment	20 1 Sewer	002	CK	3639			128.46-	0.00	0.00
03/23/20	Payment	20 1 Water	001	CK	3639			87.39-	0.00	128.46
03/04/20	Bill	20 1 Sewer	SR1					128.46		215.85
03/04/20	Bill	20 1 Water	WR1					87.39		87.39
12/23/19	Payment	19 4 Water	001	CK	3598			87.39-	0.00	0.00
12/23/19	Payment	19 4 Sewer	002	CK	3598			128.46-	0.00	87.39
12/04/19	Bill	19 4 Sewer	SR1					128.46		215.85
12/04/19	Bill	19 4 Water	WR1					87.39		87.39
09/16/19	Payment	19 3 Sewer	002	CK	3515			123.93-	0.00	0.00
09/16/19	Payment	19 3 Water	001	CK	3515			80.90-	0.00	123.93
08/29/19	Bill	19 3 Sewer	SR1					123.93		204.83
08/29/19	Bill	19 3 Water	WR1					80.90		80.90
06/25/19	Payment	19 2 Water	001	CK	3424			74.41-	0.00	0.00
06/25/19	Payment	19 2 Sewer	002	CK	3424			119.40-	0.00	74.41
06/06/19	Bill	19 2 Sewer	SR1					119.40		193.81
06/06/19	Bill	19 2 Water	WR1					74.41		74.41
03/13/19	Payment	19 1 Water	001	CK	3402			67.92-	0.00	0.00
03/13/19	Payment	19 1 Sewer	002	CK	3402			114.87-	0.00	67.92

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12249600-0	1602 FORT ST.		Continued					
03/06/19	Bill	19 1 Sewer	SR1			114.87		182.79
03/06/19	Bill	19 1 Water	WR1			67.92		67.92
12/17/18	Payment	18 4 Water	001 CK 3259			93.88-	0.00	0.00
12/17/18	Payment	18 4 Sewer	002 CK 3259			132.99-	0.00	93.88
12/06/18	Bill	18 4 Sewer	SR1			132.99		226.87
12/06/18	Bill	18 4 Water	WR1			93.88		93.88
10/09/18	Payment	18 3 Water	001 CK 3318			100.37-	0.00	0.00
10/09/18	Payment	18 3 Sewer	002 CK 3318			137.52-	0.00	100.37
09/11/18	Bill	18 3 Sewer	SR1			137.52		237.89
09/11/18	Bill	18 3 Water	WR1			100.37		100.37
06/11/18	Payment	18 2 Sewer	002 CK			123.93-	0.00	0.00
06/11/18	Payment	18 2 Water	001 CK			80.90-	0.00	123.93
06/05/18	Bill	18 2 Sewer	SR1			123.93		204.83
06/05/18	Bill	18 2 Water	WR1			80.90		80.90
04/02/18	Payment	18 1 Sewer	002 CK 3155			115.23-	0.00	0.00
04/02/18	Payment	18 1 Water	001 CK 3155			75.25-	0.00	115.23
03/08/18	Bill	18 1 Sewer	SR1			115.23		190.48
03/08/18	Bill	18 1 Water	WR1			75.25		75.25
01/03/18	Payment	17 4 Water	001 CK 3101			81.29-	0.00	0.00
01/03/18	Payment	17 4 Sewer	002 CK 3101			119.44-	0.00	81.29
12/08/17	Bill	17 4 Sewer	SR1			119.44		200.73
12/08/17	Bill	17 4 Water	WR1			81.29		81.29
10/03/17	Payment	17 3 Water	001 CK 3004			75.25-	0.00	0.00
10/03/17	Payment	17 3 Sewer	002 CK 3004			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 2949			102.60-	0.00	0.00
07/11/17	Payment	17 2 Water	001 CK 2949			57.13-	0.00	102.60
06/21/17	Bill	17 2 Sewer	SR1			102.60		159.73
06/21/17	Bill	17 2 Water	WR1			57.13		57.13
04/10/17	Payment	17 1 Water	001 CK			63.17-	0.00	0.00
04/10/17	Payment	17 1 Sewer	002 CK			106.81-	0.00	63.17
03/15/17	Bill	17 1 Sewer	SR1			106.81		169.98
03/15/17	Bill	17 1 Water	WR1			63.17		63.17
01/09/17	Payment	16 4 Water	001 CK			69.21-	0.00	0.00
01/09/17	Payment	16 4 Sewer	002 CK			111.02-	0.00	69.21
12/19/16	Bill	16 4 Sewer	SR1			111.02		180.23
12/19/16	Bill	16 4 Water	WR1			69.21		69.21
10/17/16	Payment	16 3 Sewer	002 CK 2658			123.65-	0.00	0.00
10/17/16	Payment	16 3 Water	001 CK 2658			70.49-	0.00	123.65
09/20/16	Bill	16 3 Sewer	SR1			123.65		194.14
09/20/16	Bill	16 3 Water	WR1			87.33		70.49
09/19/16	Adjust	16 3 Sewer	001			16.84	0.00	16.84-
09/19/16	Adjust	16 3 Water	001			16.84-	0.00	33.68-
09/12/16	Bill	16 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		16.84-		16.84-
06/30/16	Payment	16 2 Sewer	002 CK 2606			98.39-	0.00	0.00
06/30/16	Payment	16 2 Water	001 CK 2606			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
04/11/16	Payment	16 1 Sewer	002 CK 2542			111.02-	0.00	0.00

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
12249600-0	1602 FORT ST.			Continued					
04/11/16	Payment	16	1 Water	001 CK 2542			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
01/11/16	Payment	15	4 Sewer	002 CK 2404			106.81-	0.00	0.00
01/11/16	Payment	15	4 Water	001 CK 2404			63.17-	0.00	106.81
01/11/16	Payment	15	3 Water	001 CK 2404			0.10-	0.00	169.98
01/11/16	Payment	15	3 Sewer	002 CK 2404			0.13-	0.01-	170.08
12/15/15	Bill	15	4 Water	WR1			63.17		170.21
12/15/15	Bill	15	4 Sewer	SR1			106.81		107.04
10/19/15	Payment	15	3 Water	001 CK			105.35-	0.10-	0.23
10/19/15	Payment	15	3 Sewer	002 CK			136.15-	0.13-	105.58
09/17/15	Bill	15	3 Sewer	SR1			136.28		241.73
09/17/15	Bill	15	3 Water	WR1			105.45		105.45
07/13/15	Payment	15	2 Water	001 CK			69.21-	0.00	0.00
07/13/15	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
03/24/15	Payment	15	1 Water	001 CK			69.21-	0.00	0.00
03/24/15	Payment	15	1 Sewer	002 CK			111.02-	0.00	69.21
03/17/15	Bill	15	1 Sewer	SR1			111.02		180.23
03/17/15	Bill	15	1 Water	WR1			69.21		69.21
01/06/15	Payment	14	4 Water	001 CK			63.17-	0.00	0.00
01/06/15	Payment	14	4 Sewer	002 CK			106.81-	0.00	63.17
12/17/14	Bill	14	4 Sewer	SR1			106.81		169.98
12/17/14	Bill	14	4 Water	WR1			63.17		63.17
09/29/14	Payment	14	3 Water	001 CK			94.11-	0.00	0.00
09/29/14	Payment	14	3 Sewer	002 CK			118.32-	0.00	94.11
09/29/14	Payment	14	2 Water	001 CK			0.09-	0.00	212.43
09/29/14	Payment	14	2 Sewer	002 CK			0.11-	0.00	212.52
09/10/14	Bill	14	3 Sewer	SR1			118.32		212.63
09/10/14	Bill	14	3 Water	WR1			94.11		94.31
07/14/14	Payment	14	2 Water	001 CK			88.14-	0.09-	0.20
07/14/14	Payment	14	2 Sewer	002 CK			116.46-	0.11-	88.34
06/12/14	Bill	14	2 Sewer	SR1			116.57		204.80
06/12/14	Bill	14	2 Water	WR1			88.23		88.23
04/09/14	Payment	14	1 Water	001 CK			88.23-	0.00	0.00
04/09/14	Payment	14	1 Sewer	002 CK			116.57-	0.00	88.23
03/13/14	Bill	14	1 Sewer	SR1			116.57		204.80
03/13/14	Bill	14	1 Water	WR1			88.23		88.23
01/06/14	Payment	13	4 Water	001 CK			82.35-	0.00	0.00
01/06/14	Payment	13	4 Sewer	002 CK			114.82-	0.00	82.35
01/06/14	Payment	13	3 Water	001 CK			0.20-	0.01-	197.17
01/06/14	Payment	13	3 Sewer	002 CK			0.28-	0.01-	197.37
12/11/13	Bill	13	4 Sewer	SR1			114.82		197.65
12/11/13	Bill	13	4 Water	WR1			82.35		82.83
10/11/13	Payment	13	3 Water	001 CK			82.15-	0.20-	0.48
10/11/13	Payment	13	3 Sewer	002 CK			114.54-	0.28-	82.63
09/06/13	Bill	13	3 Sewer	SR1			114.82		197.17
09/06/13	Bill	13	3 Water	WR1			82.35		82.35
06/28/13	Payment	13	2 Water	001 CK			82.35-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible] MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP [illegible]-1 PA[illegible] # [illegible]

CONTRACT NO. 13-4

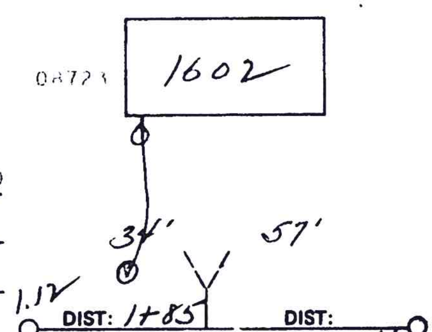
BLOCK # [illegible]-21 LOT [illegible]

1602 FORT ST

SEP 08 1981

SWEENEY, DONALD
1602 FORT STREET
BRICK TOWN, NJ 08723

R01-001



ACCOUNT # L249600 01-020

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00

DIST: 1+85 DIST: ____

LENGTH ____ DEPTH 5½'

STREET NAME Fort St.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/24/81		OK	
B. Curb Connection				
C. House Connections				

SDR 35 4"

[signature] Homeowner/Applicant

[signature] Inspector

8/14/81 Date

Plumber

Lic. No.

R7 [illegible]

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 3091

NAME Sweeney Donald ~~Hoyt, Lewis B.~~

MAILING ADDRESS ~~589 Central Ave.~~ 1602 Fort St.

~~E. Orange, N.J. 07018~~

PROPERTY LOCATION 1602 Fort St.

BLOCK 822-21 LOT(S) 7-9 TAX MAP PAGE 45 B

ACCOUNT # 1.2496.00 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	✓			
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross Connection				

Appd 10/11/72 B.S.

Inspector

[signature]

Range: 12300804-0 to 12300804-0
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

12300804-0 R01 20 — 1607 FORT ST.
CLARK, THOMAS & AMY — 1607 FORT ST BRICK NJ 08724-2916
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/22/21	Bill	21 3 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		27.18-		49.44-
06/22/21	Bill	21 3 Water	WR1 Adjusted	CREDIT OVERESTIMATED		22.26-		22.26-
06/14/21	Payment	21 2 Water	001 CR 3808567137	ONLINE PAYMENT		46.59-	0.00	0.00
06/14/21	Payment	21 2 Sewer	002 CR 3808567137	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
03/08/21	Payment	21 1 Water	001 CK 3800930996	ONLINE PAYMENT		29.49-	0.00	0.00
03/08/21	Payment	21 1 Sewer	002 CK 3800930996	ONLINE PAYMENT		110.34-	0.00	29.49
03/05/21	Appl Ovr	21 1 Water	001 CK 2276	FR Sewer	12/22/20	31.94-	0.00	139.83
03/05/21	Bill	21 1 Sewer	SR1			110.34		139.83
03/05/21	Bill	21 1 Water	WR1			61.43		29.49
12/22/20	Payment	20 4 Water	001 CK 2276	Coastal Title Agency		16.48-	0.00	31.94-
12/22/20	Payment	20 3 Sewer	002 CK 2276	Coastal Title Agency		92.22-	0.68-	15.46-
12/22/20	Payment	20 3 Water	001 CK 2276	Coastal Title Agency		46.59-	0.34-	76.76
12/22/20	Overpayment	Sewer	002 CK 2276	Coastal Title Agency		31.94-	0.00	123.35
12/07/20	Payment	20 4 Water	001 CK 3794299950	ONLINE PAYMENT		41.24-	0.00	155.29
12/07/20	Payment	20 4 Sewer	002 CK 3794299950	ONLINE PAYMENT		105.81-	0.00	196.53
12/03/20	Appl Ovr	20 4 Water	001 CK 1358	FR Water	10/20/20	16.48-	0.00	302.34
12/03/20	Bill	20 4 Sewer	SR1			105.81		302.34
12/03/20	Bill	20 4 Water	WR1			57.72		196.53
10/22/20	Appl Ovr	20 4 Water	001 CK 1358	FR Water	10/20/20	58.52-	0.00	138.81
10/22/20	Appl Ovr	20 4 Water	001 CK	FR Sewer	09/09/20	8.24-	0.00	138.81
10/22/20	Appl Ovr	20 4 Water	001 CK	FR Water	09/09/20	8.24-	0.00	138.81
10/22/20	Bill	20 4 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		138.81
10/20/20	Overpayment	Water	001 CK 1358	Coastal Title Agency		75.00-	0.00	63.81
09/09/20	Rev Appl	20 4 Water	001 CK	FR Sewer	09/09/20	8.24	0.00	138.81
09/09/20	Rev Appl	20 4 Water	001 CK	FR Water	09/09/20	8.24	0.00	138.81
09/09/20	Reversal	20 3 Sewer	002 CK	EFT		92.22	0.00	138.81
09/09/20	Reversal	20 3 Water	001 CK	EFT		46.59	0.00	46.59
09/09/20	Payment	20 3 Water	001 CK	EFT		46.59-	0.00	0.00
09/09/20	Payment	20 3 Sewer	002 CK	EFT		92.22-	0.00	46.59
09/09/20	Rev Overpay	Sewer	002 CK	EFT		8.24	0.00	138.81
09/09/20	Rev Overpay	Water	001 CK	EFT		8.24	0.00	130.57
09/09/20	Overpayment	Sewer	002 CK	EFT		8.24-	0.00	122.33
09/09/20	Overpayment	Water	001 CK	EFT		8.24-	0.00	130.57
09/01/20	Bill	20 3 Sewer	SR1			92.22		138.81
09/01/20	Bill	20 3 Water	WR1			46.59		46.59
06/17/20	Payment	20 2 Water	001 CK 138			46.59-	0.00	0.00

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
Account Id	Type Section			Property Location					
Bill To Name				Address					
Cycle									
12300804-0	1607 FORT ST.			Continued					
06/17/20	Payment	20	2 Sewer	002 CK 138			92.22-	0.00	46.59
06/02/20	Bill	20	2 Sewer	SR1			92.22		138.81
06/02/20	Bill	20	2 Water	WR1			46.59		46.59
03/25/20	Payment	20	1 Sewer	002 CK 136			110.34-	0.00	0.00
03/25/20	Payment	20	1 Water	001 CK 136			61.43-	0.00	110.34
03/04/20	Bill	20	1 Sewer	SR1			110.34		171.77
03/04/20	Bill	20	1 Water	WR1			61.43		61.43
12/31/19	Payment	19	4 Water	001 CK 134			57.72-	0.00	0.00
12/31/19	Payment	19	4 Sewer	002 CK 134			105.81-	0.00	57.72
12/31/19	Payment	19	3 Water	001 CK 134			0.08-	0.00	163.53
12/31/19	Payment	19	3 Sewer	002 CK 134			0.15-	0.01-	163.61
12/04/19	Bill	19	4 Sewer	SR1			105.81		163.76
12/04/19	Bill	19	4 Water	WR1			57.72		57.95
10/01/19	Payment	19	3 Water	001 CK 131			53.93-	0.08-	0.23
10/01/19	Payment	19	3 Sewer	002 CK 131			101.13-	0.15-	54.16
08/29/19	Bill	19	3 Sewer	SR1			101.28		155.29
08/29/19	Bill	19	3 Water	WR1			54.01		54.01
06/27/19	Payment	19	2 Water	001 CK 129			35.46-	0.00	0.00
06/27/19	Payment	19	2 Sewer	002 CK 129			78.63-	0.00	35.46
06/06/19	Bill	19	2 Sewer	SR1			78.63		114.09
06/06/19	Bill	19	2 Water	WR1			35.46		35.46
03/29/19	Payment	19	1 Water	001 CK 986			42.88-	0.00	0.00
03/29/19	Payment	19	1 Sewer	002 CK 986			87.69-	0.00	42.88
03/06/19	Bill	19	1 Sewer	SR1			87.69		130.57
03/06/19	Bill	19	1 Water	WR1			42.88		42.88
12/31/18	Payment	18	4 Water	001 CK 889			42.88-	0.00	0.00
12/31/18	Payment	18	4 Sewer	002 CK 889			87.69-	0.00	42.88
12/06/18	Bill	18	4 Sewer	SR1			87.69		130.57
12/06/18	Bill	18	4 Water	WR1			42.88		42.88
10/10/18	Payment	18	3 Water	001 CK 119			39.17-	0.00	0.00
10/10/18	Payment	18	3 Sewer	002 CK 119			83.16-	0.00	39.17
09/11/18	Bill	18	3 Sewer	SR1			83.16		122.33
09/11/18	Bill	18	3 Water	WR1			39.17		39.17
06/28/18	Payment	18	2 Water	001 CK 117			39.17-	0.00	0.00
06/28/18	Payment	18	2 Sewer	002 CK 117			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
03/28/18	Payment	18	1 Water	001 CK 115			39.88-	0.00	0.00
03/28/18	Payment	18	1 Sewer	002 CK 115			81.55-	0.00	39.88
03/08/18	Bill	18	1 Sewer	SR1			81.55		121.43
03/08/18	Bill	18	1 Water	WR1			39.88		39.88
02/02/18	Cancel Ovrpay		Sewer	007	TRANS TO 12248808-0		60.71	0.00	0.00
02/02/18	Cancel Ovrpay		Sewer	007	TRANS TO 12248808-0		3.83	0.00	60.71-
02/02/18	Cancel Ovrpay		Water	007	TRANS TO 12248808-0		60.72	0.00	64.54-
02/02/18	Cancel Ovrpay		Water	007	TRANS TO 12248808-0		3.83	0.00	125.26-
12/26/17	Overpayment		Sewer	002 CK 113			60.71-	0.00	129.09-
12/26/17	Overpayment		Water	001 CK 113			60.72-	0.00	68.38-
12/19/17	Payment	17	4 Water	001 CK	EFT		39.88-	0.00	7.66-
12/19/17	Payment	17	4 Sewer	002 CK	EFT		81.55-	0.00	32.22
12/19/17	Overpayment		Sewer	002 CK	EFT		3.83-	0.00	113.77

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
12300804-0	1607 FORT ST.		Continued					
12/19/17	Overpayment	Water	001 CK	EFT		3.83-	0.00	117.60
12/08/17	Bill	17 4 Sewer	SR1			81.55		121.43
12/08/17	Bill	17 4 Water	WR1			39.88		39.88
09/28/17	Payment	17 3 Water	001 CK 111			43.33-	0.00	0.00
09/28/17	Payment	17 3 Sewer	002 CK 111			85.76-	0.00	43.33
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 104			81.55-	0.00	0.00
06/28/17	Payment	17 2 Water	001 CK 104			39.88-	0.00	81.55
06/21/17	Bill	17 2 Sewer	SR1			81.55		121.43
06/21/17	Bill	17 2 Water	WR1			39.88		39.88
04/06/17	Payment	17 1 Sewer	002 CK 249			81.55-	0.00	0.00
04/06/17	Payment	17 1 Water	001 CK 249			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
01/11/17	Payment	16 4 Water	001 CK			29.53-	0.00	0.00
01/11/17	Payment	16 4 Sewer	002 CK			68.92-	0.00	29.53
12/19/16	Bill	16 4 Sewer	SR1			68.92		98.45
12/19/16	Bill	16 4 Water	WR1			29.53		29.53
11/14/16	Payment	16 4 Water	001 CK 22712	Premier Serv		50.00-	0.00	0.00
09/26/16	Payment	16 3 Sewer	002 CK 1078			73.13-	0.00	50.00
09/26/16	Payment	16 3 Water	001 CK 1078			32.98-	0.00	123.13
09/20/16	Bill	16 3 Sewer	SR1			73.13		156.11
09/20/16	Bill	16 3 Water	WR1			32.98		82.98
09/13/16	Bill	16 4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00
06/21/16	Payment	16 2 Sewer	002 CK 1066			60.50-	0.00	0.00
06/21/16	Payment	16 2 Water	001 CK 1066			22.63-	0.00	60.50
06/21/16	Payment	16 1 Sewer	002 CK 1066			0.06-	0.00	83.13
06/21/16	Payment	16 1 Water	001 CK 1066			0.03-	0.00	83.19
06/14/16	Bill	16 2 Sewer	SR1			60.50		83.22
06/14/16	Bill	16 2 Water	WR1			22.63		22.72
03/29/16	Payment	16 1 Water	001 CK 15707	silvi		15.43-	0.00	0.09
03/29/16	Payment	16 1 Sewer	002 CK 15707	silvi		30.53-	0.00	15.52
03/28/16	Payment	16 1 Sewer	002 CK 1056			55.17-	0.00	46.05
03/28/16	Payment	16 1 Water	001 CK 1056			27.87-	0.00	101.22
03/17/16	Bill	16 1 Sewer	SR1			85.76		129.09
03/17/16	Bill	16 1 Water	WR1			43.33		43.33
03/07/16	Payment	16 1 Water	001 CK 15695	silvi		50.00-	0.00	0.00
03/01/16	Bill	16 1 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00
01/06/16	Payment	15 4 Sewer	002 CK	EFT		68.92-	0.00	0.00
01/06/16	Payment	15 4 Water	001 CK	EFT		29.53-	0.00	68.92
01/06/16	Payment	15 3 Sewer	002 CK	EFT		0.06-	0.00	98.45
01/06/16	Payment	15 3 Water	001 CK	EFT		0.02-	0.00	98.51
12/15/15	Bill	15 4 Water	WR1			29.53		98.53
12/15/15	Bill	15 4 Sewer	SR1			68.92		69.00
10/19/15	Payment	15 3 Water	001 CK			22.61-	0.02-	0.08
10/19/15	Payment	15 3 Sewer	002 CK			60.44-	0.06-	22.69
09/24/15	Bill	15 3 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		12.63-		83.13
09/24/15	Bill	15 3 Water	WR1 Adjusted	CREDIT OVERESTIMATED		10.35-		95.76
09/17/15	Bill	15 3 Sewer	SR1			73.13		106.11

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

12300804-0 1607 FORT ST. Continued

Date	Type	Yr/Prd	Section	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/17/15	Bill	15 3	Water	WR1			32.98		32.98
06/30/15	Payment	15 2	Water	001 CK			29.53-	0.00	0.00
06/30/15	Payment	15 2	Sewer	002 CK			68.92-	0.00	29.53
06/16/15	Bill	15 2	Sewer	SR1			68.92		98.45
06/16/15	Bill	15 2	Water	WR1			29.53		29.53
03/27/15	Payment	15 1	Water	001 CK			29.52-	0.00	0.00
03/27/15	Payment	15 1	Sewer	002 CK			68.92-	0.00	29.52
03/17/15	Bill	15 1	Sewer	SR1			68.92		98.44
03/17/15	Bill	15 1	Water	WR1			29.53		29.52
03/16/15	Appl Ovr	15 1	Water	001 CK	FR Sewer	01/05/15	0.01-	0.00	0.01-
01/05/15	Payment	14 4	Water	001 CK			36.42-	0.00	0.01-
01/05/15	Payment	14 4	Sewer	002 CK			77.34-	0.00	36.41
01/05/15	Overpayment		Sewer	002 CK			0.01-	0.00	113.75
12/17/14	Bill	14 4	Sewer	SR1			77.34		113.76
12/17/14	Bill	14 4	Water	WR1			36.43		36.42
12/16/14	Appl Ovr	14 4	Water	001 CK	FR Sewer	09/19/14	0.01-	0.00	0.01-
09/19/14	Payment	14 3	Water	001 CK			33.49-	0.00	0.01-
09/19/14	Payment	14 3	Sewer	002 CK			95.57-	0.00	33.48
09/19/14	Payment	14 2	Water	001 CK			0.05-	0.00	129.05
09/19/14	Payment	14 2	Sewer	002 CK			0.14-	0.00	129.10
09/19/14	Overpayment		Sewer	002 CK			0.01-	0.00	129.24
09/10/14	Bill	14 3	Sewer	SR1			95.57		129.25
09/10/14	Bill	14 3	Water	WR1			33.49		33.68
07/15/14	Payment	14 2	Water	001 CK			33.44-	0.05-	0.19
07/15/14	Payment	14 2	Sewer	002 CK			95.43-	0.14-	33.63
06/12/14	Bill	14 2	Sewer	SR1			95.57		129.06
06/12/14	Bill	14 2	Water	WR1			33.49		33.49
03/24/14	Payment	14 1	Water	001 CK			55.21-	0.00	0.00
03/24/14	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
12/31/13	Payment	13 4	Water	001 CK			58.83-	0.00	0.00
12/31/13	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
09/24/13	Payment	13 3	Water	001 CK			51.59-	0.00	0.00
09/24/13	Payment	13 3	Sewer	002 CK			104.32-	0.00	51.59
09/06/13	Bill	13 3	Sewer	SR1			104.32		155.91
09/06/13	Bill	13 3	Water	WR1			51.59		51.59
06/21/13	Payment	13 2	Water	001 CK			40.73-	0.00	0.00
06/21/13	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
03/26/13	Payment	13 1	Water	001 CK			33.49-	0.00	0.00
03/26/13	Payment	13 1	Sewer	002 CK			95.57-	0.00	33.49
03/12/13	Bill	13 1	Sewer	SR1			95.57		129.06
03/12/13	Bill	13 1	Water	WR1			33.49		33.49
01/02/13	Payment	12 4	Water	001 CK			47.97-	0.00	0.00
01/02/13	Payment	12 4	Sewer	002 CK			102.57-	0.00	47.97
12/14/12	Bill	12 4	Sewer	SR1			102.57		150.54

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

L300804

WATER SERVICE PERMIT

Rev.	
Dials	
PBC	
Loc.	
Inst.	

№ 3093

NAME Lockwood, Augustus Jr.

MAILING ADDRESS 280 Princeton Ave.

Brick Town, N.J. 08723

PROPERTY LOCATION 1607 Fort Street

BLOCK 828-? LOT(S) 35-37 TAX MAP PAGE 45 B

ACCOUNT # L300800 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	✓			JB
B. Curb Connection	✓			JB
C. House Conn & Mtr				
D. Cross-Connection				

Inspector

Lillian L Lockwood
Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 13-4

JUN 1 2 1980

MCCARTHY,
857 GRANT AVE.
WESTFIELD, NJ

1607

R01-001

ACCOUNT #

SIZE OF SVC LINE 3 S

74' 66'

CONNECTION FEE $

1+91 1.12

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH 4½'

STREET NAME Fort St.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6		ok	
B. Curb Connection	5			
C. House Connections	80			

Inspector

Homeowner/Applicant

Plumber

June 9, 1980

Date

Lisc. No.

Ul #401 RJ

Range: 16109947-0 to 16109947-0
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

16109947-0 R01 103 — 85 OAK KNOLL DR.
PIZZUTA, GEORGE & NANCY — 85 OAK KNOLL DR BRICK, NJ 08724-2737
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/28/21	Payment	21 3 Water	001	CK		EFT		61.43-	0.00	0.00
07/28/21	Payment	21 3 Sewer	002	CK		EFT		110.34-	0.00	61.43
07/13/21	Bill	21 3 Sewer	SR1					110.34		171.77
07/13/21	Bill	21 3 Water	WR1					61.43		61.43
04/28/21	Payment	21 2 Water	001	CK		EFT		42.88-	0.00	0.00
04/28/21	Payment	21 2 Sewer	002	CK		EFT		87.69-	0.00	42.88
04/22/21	Bill	21 2 Sewer	SR1					87.69		130.57
04/22/21	Bill	21 2 Water	WR1					42.88		42.88
02/01/21	Payment	21 1 Water	001	CK		EFT		61.43-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002	CK		EFT		110.34-	0.00	61.43
01/13/21	Bill	21 1 Sewer	SR1					110.34		171.77
01/13/21	Bill	21 1 Water	WR1					61.43		61.43
10/27/20	Payment	20 4 Water	001	CK		EFT		61.43-	0.00	0.00
10/27/20	Payment	20 4 Sewer	002	CK		EFT		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
07/28/20	Payment	20 3 Water	001	CK		EFT		67.92-	0.00	0.00
07/28/20	Payment	20 3 Sewer	002	CK		EFT		114.87-	0.00	67.92
07/08/20	Bill	20 3 Sewer	SR1					114.87		182.79
07/08/20	Bill	20 3 Water	WR1					67.92		67.92
04/28/20	Payment	20 2 Water	001	CK		EFT		50.30-	0.00	0.00
04/28/20	Payment	20 2 Sewer	002	CK		EFT		96.75-	0.00	50.30
04/09/20	Bill	20 2 Sewer	SR1					96.75		147.05
04/09/20	Bill	20 2 Water	WR1					50.30		50.30
01/28/20	Payment	20 1 Water	001	CK		EFT		57.72-	0.00	0.00
01/28/20	Payment	20 1 Sewer	002	CK		EFT		105.81-	0.00	57.72
01/17/20	Bill	20 1 Sewer	SR1					105.81		163.53
01/17/20	Bill	20 1 Water	WR1					57.72		57.72
10/25/19	Payment	19 4 Water	001	CK		EFT		93.88-	0.00	0.00
10/25/19	Payment	19 4 Sewer	002	CK		EFT		132.99-	0.00	93.88
10/07/19	Bill	19 4 Sewer	SR1					132.99		226.87
10/07/19	Bill	19 4 Water	WR1					93.88		93.88
07/30/19	Payment	19 3 Water	001	CK		EFT		87.39-	0.00	0.00
07/30/19	Payment	19 3 Sewer	002	CK		EFT		128.46-	0.00	87.39
07/11/19	Bill	19 3 Sewer	SR1					128.46		215.85
07/11/19	Bill	19 3 Water	WR1					87.39		87.39
04/30/19	Payment	19 2 Water	001	CK		EFT		57.72-	0.00	0.00
04/30/19	Payment	19 2 Sewer	002	CK		EFT		105.81-	0.00	57.72

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
16109947-0 85 OAK KNOLL DR.			Continued					
04/10/19	Bill	19 2 Sewer	SR1			105.81		163.53
04/10/19	Bill	19 2 Water	WR1			57.72		57.72
01/23/19	Payment	19 1 Water	001 CK	eft		87.39-	0.00	0.00
01/23/19	Payment	19 1 Sewer	002 CK	eft		128.46-	0.00	87.39
01/10/19	Bill	19 1 Sewer	SR1			128.46		215.85
01/10/19	Bill	19 1 Water	WR1			87.39		87.39
10/23/18	Payment	18 4 Water	001 CK	EFT		57.72-	0.00	0.00
10/23/18	Payment	18 4 Sewer	002 CK	EFT		105.81-	0.00	57.72
10/09/18	Bill	18 4 Sewer	SR1			105.81		163.53
10/09/18	Bill	18 4 Water	WR1			57.72		57.72
07/23/18	Payment	18 3 Water	001 CK	EFT		74.41-	0.00	0.00
07/23/18	Payment	18 3 Sewer	002 CK	EFT		119.40-	0.00	74.41
07/10/18	Bill	18 3 Sewer	SR1			119.40		193.81
07/10/18	Bill	18 3 Water	WR1			74.41		74.41
04/20/18	Payment	18 2 Water	001 CK	EFT		43.33-	0.00	0.00
04/20/18	Payment	18 2 Sewer	002 CK	EFT		85.76-	0.00	43.33
04/13/18	Bill	18 2 Sewer	SR1			85.76		129.09
04/13/18	Bill	18 2 Water	WR1			43.33		43.33
01/24/18	Payment	18 1 Water	001 CK	EFT		57.13-	0.00	0.00
01/24/18	Payment	18 1 Sewer	002 CK	EFT		102.60-	0.00	57.13
01/16/18	Bill	18 1 Sewer	SR1			102.60		159.73
01/16/18	Bill	18 1 Water	WR1			57.13		57.13
10/24/17	Payment	17 4 Water	001 CK	EFT		75.25-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK	EFT		115.23-	0.00	75.25
10/13/17	Bill	17 4 Sewer	SR1			115.23		190.48
10/13/17	Bill	17 4 Water	WR1			75.25		75.25
07/25/17	Payment	17 3 Sewer	002 CK	EFT		119.44-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK	EFT		81.29-	0.00	119.44
07/17/17	Bill	17 3 Sewer	SR1			119.44		200.73
07/17/17	Bill	17 3 Water	WR1			81.29		81.29
04/25/17	Payment	17 2 Sewer	002 CK	EFT		89.97-	0.00	0.00
04/25/17	Payment	17 2 Water	001 CK	EFT		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
01/25/17	Payment	17 1 Sewer	002 CK	EFT		98.39-	0.00	0.00
01/25/17	Payment	17 1 Water	001 CK	EFT		53.68-	0.00	98.39
01/19/17	Bill	17 1 Sewer	SR1			98.39		152.07
01/19/17	Bill	17 1 Water	WR1			53.68		53.68
11/08/16	Payment	16 4 Sewer	002 CK	EFT		115.23-	0.00	0.00
11/08/16	Payment	16 4 Water	001 CK	EFT		75.25-	0.00	115.23
10/24/16	Bill	16 4 Sewer	SR1			115.23		190.48
10/24/16	Bill	16 4 Water	WR1			75.25		75.25
08/02/16	Payment	16 3 Sewer	002 CK	EFT		123.65-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK	EFT		78.91-	0.00	123.65
07/27/16	Bill	16 3 Sewer	SR1			123.65		202.56
07/27/16	Bill	16 3 Water	WR1			87.33		78.91
07/26/16	Adjust	16 3 Sewer	001			8.42	0.00	8.42-
07/26/16	Adjust	16 3 Water	001			8.42-	0.00	16.84-
07/18/16	Bill	16 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		8.42-		8.42-
04/28/16	Payment	16 2 Sewer	002 CK	EFT		94.18-	0.00	0.00

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd	Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
16109947-0	85 OAK KNOLL DR.		Continued							
04/28/16	Payment	16 2 Water	001	CK		EFT		50.23-	0.00	94.18
04/15/16	Bill	16 2 Sewer	SR1					94.18		144.41
04/15/16	Bill	16 2 Water	WR1					50.23		50.23
01/29/16	Payment	16 1 Sewer	002	CK		EFT		102.60-	0.00	0.00
01/29/16	Payment	16 1 Water	001	CK		EFT		57.13-	0.00	102.60
01/20/16	Bill	16 1 Sewer	SR1					102.60		159.73
01/20/16	Bill	16 1 Water	WR1					57.13		57.13
11/10/15	Payment	15 4 Water	001	CK				57.13-	0.00	0.00
11/10/15	Payment	15 4 Sewer	002	CK				102.60-	0.00	57.13
10/20/15	Bill	15 4 Sewer	SR1					102.60		159.73
10/20/15	Bill	15 4 Water	WR1					57.13		57.13
08/18/15	Payment	15 3 Water	001	CK				63.17-	0.00	0.00
08/18/15	Payment	15 3 Sewer	002	CK				106.81-	0.00	63.17
07/27/15	Bill	15 3 Sewer	SR1					106.81		169.98
07/27/15	Bill	15 3 Water	WR1					63.17		63.17
05/15/15	Payment	15 2 Water	001	CK				53.68-	0.00	0.00
05/15/15	Payment	15 2 Sewer	002	CK				98.39-	0.00	53.68
04/23/15	Bill	15 2 Sewer	SR1					98.39		152.07
04/23/15	Bill	15 2 Water	WR1					53.68		53.68
02/09/15	Payment	15 1 Water	001	CK				53.68-	0.00	0.00
02/09/15	Payment	15 1 Sewer	002	CK				98.39-	0.00	53.68
01/28/15	Bill	15 1 Sewer	SR1					98.39		152.07
01/28/15	Bill	15 1 Water	WR1					53.68		53.68
11/05/14	Payment	14 4 Water	001	CK				70.59-	0.00	0.00
11/05/14	Payment	14 4 Sewer	002	CK				111.32-	0.00	70.59
10/16/14	Bill	14 4 Sewer	SR1					111.32		181.91
10/16/14	Bill	14 4 Water	WR1					70.59		70.59
07/28/14	Payment	14 3 Water	001	CK				70.59-	0.00	0.00
07/28/14	Payment	14 3 Sewer	002	CK				111.32-	0.00	70.59
07/18/14	Bill	14 3 Sewer	SR1					111.32		181.91
07/18/14	Bill	14 3 Water	WR1					70.59		70.59
05/06/14	Payment	14 2 Water	001	CK				47.97-	0.00	0.00
05/06/14	Payment	14 2 Sewer	002	CK				102.57-	0.00	47.97
04/17/14	Bill	14 2 Sewer	SR1					102.57		150.54
04/17/14	Bill	14 2 Water	WR1					47.97		47.97
01/28/14	Payment	14 1 Water	001	CK				55.21-	0.00	0.00
01/28/14	Payment	14 1 Sewer	002	CK				106.07-	0.00	55.21
01/17/14	Bill	14 1 Sewer	SR1					106.07		161.28
01/17/14	Bill	14 1 Water	WR1					55.21		55.21
11/07/13	Payment	13 4 Water	001	CK				88.23-	0.00	0.00
11/07/13	Payment	13 4 Sewer	002	CK				116.57-	0.00	88.23
10/16/13	Bill	13 4 Sewer	SR1					116.57		204.80
10/16/13	Bill	13 4 Water	WR1					88.23		88.23
08/05/13	Payment	13 3 Water	001	CK				82.35-	0.00	0.00
08/05/13	Payment	13 3 Sewer	002	CK				114.82-	0.00	82.35
07/19/13	Bill	13 3 Water	WR1					82.35		197.17
07/19/13	Bill	13 3 Sewer	SR1					114.82		114.82
05/14/13	Payment	13 2 Water	001	CK				64.71-	0.00	0.00
05/14/13	Payment	13 2 Sewer	002	CK				109.57-	0.00	64.71
04/18/13	Bill	13 2 Sewer	SR1					109.57		174.28

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

WATER SERVICE PERMIT

BLOCK- 1033-5   LOT- 32-
85 OAK KNOLL DR.

36th

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

ACCOUNT # P109947 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 15.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3-5-86		OK	[illegible]
B. Curb Connection				
C. House Conn & Mtr	3-25-86		OK	[illegible]
D. Cross-Connection				

[illegible signature]
Inspector

Trend Homes
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. ________

BLOCK- 1033-5   LOT- 32-
85 OAK KNOLL DR.

CO 3/27/86

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

ACCOUNT # P108947

SIZE OF SVC LINE 4"

CONNECTION FEE $________

INSPECTION FEE $ 15.00

DIST: ________ DIST: ________

LENGTH ________ DEPTH ________

STREET NAME ________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3-5-86		4" SDR OK	
B. Curb Connection			OK	
C. House Connections			OK	

MAY 01 1986

Metcalf
Inspector

Trend Homes
Homeowner/Applicant

3-5-86
Date

____
Plumber

____
Lisc. No.

Range: 17501581-0 to 17501581-0
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

17501581-0 R01 30 — 9 THE BOULEVARD
9 THE BOULEVARD LLC — 23 BLAKE CIRCLE BRICK NJ 08724-1906
Water: 10 Sewer: 10

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/06/21	Payment	21	2 Sewer	002 CK 185			137.51-	0.00	0.01
07/06/21	Payment	21	2 Water	001 CK 185			100.37-	0.00	137.52
06/11/21	Bill	21	2 Sewer	SR1			137.52		237.89
06/11/21	Bill	21	2 Water	WR1			100.37		100.37
04/09/21	Payment	21	1 Sewer	002 CK 151			142.05-	0.00	0.00
04/09/21	Payment	21	1 Water	001 CK 151			106.86-	0.00	142.05
04/09/21	Payment	20	4 Sewer	002 CK 151			0.19-	0.01-	248.91
04/09/21	Payment	20	4 Water	001 CK 151			0.13-	0.01-	249.10
03/12/21	Bill	21	1 Sewer	SR1			142.05		249.23
03/12/21	Bill	21	1 Water	WR1			106.86		107.18
01/12/21	Payment	20	4 Sewer	002 CK 142			132.80-	0.20-	0.32
01/12/21	Payment	20	4 Water	001 CK 142			93.75-	0.14-	133.12
12/10/20	Bill	20	4 Sewer	SR1			132.99		226.87
12/10/20	Bill	20	4 Water	WR1			93.88		93.88
10/06/20	Payment	20	3 Sewer	002 CK 123			132.99-	0.00	0.00
10/06/20	Payment	20	3 Water	001 CK 123			93.88-	0.00	132.99
09/08/20	Bill	20	3 Sewer	SR1			132.99		226.87
09/08/20	Bill	20	3 Water	WR1			93.88		93.88
07/07/20	Payment	20	2 Sewer	002 CK 4995			128.46-	0.00	0.00
07/07/20	Payment	20	2 Water	001 CK 4995			87.39-	0.00	128.46
06/08/20	Bill	20	2 Sewer	SR1			128.46		215.85
06/08/20	Bill	20	2 Water	WR1			87.39		87.39
04/08/20	Payment	20	1 Water	001 CK 4976			80.90-	0.00	0.00
04/08/20	Payment	20	1 Sewer	002 CK 4976			123.93-	0.00	80.90
03/11/20	Bill	20	1 Sewer	SR1			123.93		204.83
03/11/20	Bill	20	1 Water	WR1			80.90		80.90
01/07/20	Payment	19	4 Sewer	002 CK 1145	Gerhard Hildebrandt		123.93-	0.00	0.00
01/07/20	Payment	19	4 Water	001 CK 1145	Gerhard Hildebrandt		80.90-	0.00	123.93
01/07/20	Payment	19	3 Sewer	002 CK 1145	Gerhard Hildebrandt		0.06-	0.00	204.83
01/07/20	Payment	19	3 Water	001 CK 1145	Gerhard Hildebrandt		0.04-	0.00	204.89
12/13/19	Bill	19	4 Sewer	SR1			123.93		204.93
12/13/19	Bill	19	4 Water	WR1			80.90		81.00
10/07/19	Payment	19	3 Sewer	002 CK 4939			119.34-	0.06-	0.10
10/07/19	Payment	19	3 Water	001 CK 4939			74.37-	0.04-	119.44
10/07/19	Payment	19	2 Sewer	002 CK 4939			0.89-	0.03-	193.81
10/07/19	Payment	19	2 Water	001 CK 4939			0.48-	0.02-	194.70
09/06/19	Bill	19	3 Sewer	SR1			119.40		195.18
09/06/19	Bill	19	3 Water	WR1			74.41		75.78

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
17501581-0	9 THE BOULEVARD		Continued					
07/29/19	Payment	19 2 Sewer	002 CK 4921			104.92-	0.89-	1.37
07/29/19	Payment	19 2 Water	001 CK 4921			57.24-	0.48-	106.29
06/12/19	Bill	19 2 Sewer	SR1			105.81		163.53
06/12/19	Bill	19 2 Water	WR1			57.72		57.72
04/10/19	Payment	19 1 Sewer	002 CK 4899			110.34-	0.00	0.00
04/10/19	Payment	19 1 Water	001 CK 4899			61.43-	0.00	110.34
03/14/19	Bill	19 1 Sewer	SR1			110.34		171.77
03/14/19	Bill	19 1 Water	WR1			61.43		61.43
01/09/19	Payment	18 4 Sewer	002 CK 4873	Andrew Hogh		114.87-	0.00	0.00
01/09/19	Payment	18 4 Water	001 CK 4873	Andrew Hogh		67.92-	0.00	114.87
12/12/18	Bill	18 4 Sewer	SR1			114.87		182.79
12/12/18	Bill	18 4 Water	WR1			67.92		67.92
10/10/18	Payment	18 3 Sewer	002 CK 4858			105.81-	0.00	0.00
10/10/18	Payment	18 3 Water	001 CK 4858			56.72-	0.00	105.81
09/12/18	Appl Ovr	18 3 Water	001 CK 4843	FR Sewer	07/09/18	0.50-	0.00	162.53
09/12/18	Appl Ovr	18 3 Water	001 CK 4843	FR Water	07/09/18	0.50-	0.00	162.53
09/12/18	Bill	18 3 Sewer	SR1			105.81		162.53
09/12/18	Bill	18 3 Water	WR1			57.72		56.72
07/09/18	Payment	18 2 Water	001 CK 4843			57.72-	0.00	1.00-
07/09/18	Payment	18 2 Sewer	002 CK 4843			105.81-	0.00	56.72
07/09/18	Payment	18 1 Sewer	002 CK 4843			0.01-	0.00	162.53
07/09/18	Overpayment	Sewer	002 CK 4843			0.50-	0.00	162.54
07/09/18	Overpayment	Water	001 CK 4843			0.50-	0.00	163.04
06/11/18	Bill	18 2 Sewer	SR1			105.81		163.54
06/11/18	Bill	18 2 Water	WR1			57.72		57.73
04/13/18	Payment	18 1 Sewer	002 CK 4829			94.17-	0.00	0.01
04/13/18	Payment	18 1 Water	001 CK 4829			50.23-	0.00	94.18
04/13/18	Payment	17 4 Sewer	002 CK 4829			0.18-	0.01-	144.41
04/13/18	Payment	17 4 Water	001 CK 4829			0.12-	0.01-	144.59
03/14/18	Bill	18 1 Sewer	SR1			94.18		144.71
03/14/18	Bill	18 1 Water	WR1			50.23		50.53
01/16/18	Payment	17 4 Sewer	002 CK 4816			115.05-	0.17-	0.30
01/16/18	Payment	17 4 Water	001 CK 4816			75.13-	0.11-	115.35
01/16/18	Payment	17 3 Sewer	002 CK 4816			0.52-	0.02-	190.48
01/16/18	Payment	17 3 Water	001 CK 4816			0.39-	0.02-	191.00
12/14/17	Bill	17 4 Sewer	SR1			115.23		191.39
12/14/17	Bill	17 4 Water	WR1			75.25		76.16
10/23/17	Payment	17 3 Sewer	002 CK 4803			131.55-	0.52-	0.91
10/23/17	Payment	17 3 Water	001 CK 4803			99.02-	0.39-	132.46
10/23/17	Payment	17 2 Water	001 CK 4803			0.09-	0.00	231.48
10/23/17	Payment	17 2 Sewer	002 CK 4803			0.13-	0.01-	231.57
09/15/17	Bill	17 3 Sewer	SR1			132.07		231.70
09/15/17	Bill	17 3 Water	WR1			99.41		99.63
07/24/17	Payment	17 2 Water	001 CK 4786			93.28-	0.09-	0.22
07/24/17	Payment	17 2 Sewer	002 CK 4786			127.73-	0.13-	93.50
07/24/17	Payment	17 1 Water	001 CK 4786			0.03-	0.00	221.23
07/24/17	Payment	17 1 Sewer	002 CK 4786			0.05-	0.00	221.26
06/23/17	Bill	17 2 Sewer	SR1			127.86		221.31
06/23/17	Bill	17 2 Water	WR1			93.37		93.45
04/20/17	Payment	17 1 Sewer	002 CK 4766			98.34-	0.05-	0.08

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
17501581-0	9 THE BOULEVARD			Continued							
04/20/17	Payment	17	1 Water	001	CK	4766			53.65-	0.03-	98.42
03/20/17	Bill	17	1 Sewer	SR1					98.39		152.07
03/20/17	Bill	17	1 Water	WR1					53.68		53.68
01/19/17	Payment	16	4 Water	001	CK	4753			57.13-	0.00	0.00
01/19/17	Payment	16	4 Sewer	002	CK	4753			102.60-	0.00	57.13
12/21/16	Bill	16	4 Sewer	SR1					102.60		159.73
12/21/16	Bill	16	4 Water	WR1					57.13		57.13
10/26/16	Payment	16	3 Water	001	CK				53.68-	0.00	0.00
10/26/16	Payment	16	3 Sewer	002	CK				98.39-	0.00	53.68
09/27/16	Bill	16	3 Sewer	SR1					98.39		152.07
09/27/16	Bill	16	3 Water	WR1					53.68		53.68
07/20/16	Payment	16	2 Water	001	CK	4729			50.23-	0.00	0.00
07/20/16	Payment	16	2 Sewer	002	CK	4729			94.18-	0.00	50.23
06/21/16	Bill	16	2 Sewer	SR1					94.18		144.41
06/21/16	Bill	16	2 Water	WR1					50.23		50.23
04/15/16	Payment	16	1 Water	001	CK				53.68-	0.00	0.00
04/15/16	Payment	16	1 Sewer	002	CK				98.39-	0.00	53.68
04/15/16	Payment	15	4 Water	001	CK				0.07-	0.00	152.07
04/15/16	Payment	15	4 Sewer	002	CK				0.14-	0.01-	152.14
03/21/16	Bill	16	1 Sewer	SR1					98.39		152.28
03/21/16	Bill	16	1 Water	WR1					53.68		53.89
01/20/16	Payment	15	4 Sewer	002	CK	4702			94.04-	0.14-	0.21
01/20/16	Payment	15	4 Water	001	CK	4702			50.16-	0.07-	94.25
12/18/15	Bill	15	4 Sewer	SR1					94.18		144.41
12/18/15	Bill	15	4 Water	WR1					50.23		50.23
10/20/15	Payment	15	3 Water	001	CK				53.68-	0.00	0.00
10/20/15	Payment	15	3 Sewer	002	CK				98.39-	0.00	53.68
09/23/15	Bill	15	3 Sewer	SR1					98.39		152.07
09/23/15	Bill	15	3 Water	WR1					53.68		53.68
07/20/15	Payment	15	2 Water	001	CK	4677			53.68-	0.00	0.00
07/20/15	Payment	15	2 Sewer	002	CK	4677			98.39-	0.00	53.68
06/23/15	Bill	15	2 Sewer	SR1					98.39		152.07
06/23/15	Bill	15	2 Water	WR1					53.68		53.68
04/20/15	Payment	15	1 Water	001	CK	4660			50.23-	0.00	0.00
04/20/15	Payment	15	1 Sewer	002	CK	4660			94.18-	0.00	50.23
03/24/15	Bill	15	1 Sewer	SR1					94.18		144.41
03/24/15	Bill	15	1 Water	WR1					50.23		50.23
12/30/14	Payment	14	4 Water	001	CK	4640			53.68-	0.00	0.00
12/30/14	Payment	14	4 Sewer	002	CK	4640			98.39-	0.00	53.68
12/22/14	Bill	14	4 Sewer	SR1					98.39		152.07
12/22/14	Bill	14	4 Water	WR1					53.68		53.68
10/17/14	Payment	14	3 Water	001	CK				55.21-	0.00	0.00
10/17/14	Payment	14	3 Sewer	002	CK				106.07-	0.00	55.21
09/18/14	Bill	14	3 Sewer	SR1					106.07		161.28
09/18/14	Bill	14	3 Water	WR1					55.21		55.21
07/14/14	Payment	14	2 Water	001	CK	4596			51.59-	0.00	0.00
07/14/14	Payment	14	2 Sewer	002	CK	4596			104.32-	0.00	51.59
06/19/14	Bill	14	2 Sewer	SR1					104.32		155.91
06/19/14	Bill	14	2 Water	WR1					51.59		51.59
04/15/14	Payment	14	1 Water	001	CK	4571			55.21-	0.00	0.00

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

SEWER SERVICE PERMIT

CONTRACT NO.

BLOCK: 1192-1
LOT : 62

GREENBRIAR

9 THE BLVD.

U.S. HOME CORP.
P.O. BOX 766
FREEHOLD, NJ 07728

ACCOUNT # Q501581

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/8/78		OK	D.U.
B. Curb Connection				
C. House Connections				

Inspector

Homeowner/Applicant

Plumber

Date

Lic. No.

[illegible] ROAD 1551 Hwy. 88 West
[illegible]TOWN, NEW JERSEY [illegible]

WATER SERVICE PERMIT

Greenbriar

Block: 1192-1
Lot : 62

9 The Blvd.

U.S. Home Corp.
P.O. Box 766
Freehold, NJ 07728

ACCOUNT # 0501581 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ ______

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	6/8/78		OK	JDS
B. Curb Connection	6/9/78		OK	JDS
C. [illegible]	12/[illegible]/78		OK	DM
D. [illegible] Connection	12/[illegible]/78		OK	DM

______
[illegible]

______
[illegible]

Range: 18136003-0 to 18136003-0
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 / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
18136003-0	R01		32	12 KEATS RD.					
SIPOS, ZIGMOND & ELIZABETH				12 KEATS RD	BRICK NJ	08724-8114			
Water: 10 Sewer: 10									
07/06/21	Payment	21 2	Sewer	002 CK 417			87.69-	0.00	0.00
07/06/21	Payment	21 2	Water	001 CK 417			42.88-	0.00	87.69
06/11/21	Bill	21 2	Sewer	SR1			87.69		130.57
06/11/21	Bill	21 2	Water	WR1			42.88		42.88
04/05/21	Payment	21 1	Sewer	002 CK 388			83.16-	0.00	0.00
04/05/21	Payment	21 1	Water	001 CK 388			39.17-	0.00	83.16
03/12/21	Bill	21 1	Sewer	SR1			83.16		122.33
03/12/21	Bill	21 1	Water	WR1			39.17		39.17
01/05/21	Payment	20 4	Sewer	002 CK 366			92.22-	0.00	0.00
01/05/21	Payment	20 4	Water	001 CK 366			46.59-	0.00	92.22
12/10/20	Bill	20 4	Sewer	SR1			92.22		138.81
12/10/20	Bill	20 4	Water	WR1			46.59		46.59
10/06/20	Payment	20 3	Sewer	002 CK 337			87.69-	0.00	0.00
10/06/20	Payment	20 3	Water	001 CK 337			42.88-	0.00	87.69
09/08/20	Bill	20 3	Sewer	SR1			87.69		130.57
09/08/20	Bill	20 3	Water	WR1			42.88		42.88
07/06/20	Payment	20 2	Sewer	002 CK 308			83.16-	0.00	0.00
07/06/20	Payment	20 2	Water	001 CK 308			39.17-	0.00	83.16
06/10/20	Bill	20 2	Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		9.06-		122.33
06/10/20	Bill	20 2	Water	WR1 Adjusted	CREDIT OVERESTIMATED		7.42-		131.39
06/08/20	Bill	20 2	Sewer	SR1			92.22		138.81
06/08/20	Bill	20 2	Water	WR1			46.59		46.59
04/06/20	Payment	20 1	Water	001 CK 275			42.88-	0.00	0.00
04/06/20	Payment	20 1	Sewer	002 CK 275			87.69-	0.00	42.88
03/11/20	Bill	20 1	Sewer	SR1			87.69		130.57
03/11/20	Bill	20 1	Water	WR1			42.88		42.88
01/10/20	Payment	19 4	Sewer	002 CK 250			92.22-	0.00	0.00
01/10/20	Payment	19 4	Water	001 CK 250			46.59-	0.00	92.22
12/13/19	Bill	19 4	Sewer	SR1			92.22		138.81
12/13/19	Bill	19 4	Water	WR1			46.59		46.59
10/04/19	Payment	19 3	Sewer	002 CK 219			92.22-	0.00	0.00
10/04/19	Payment	19 3	Water	001 CK 219			46.59-	0.00	92.22
09/06/19	Bill	19 3	Sewer	SR1			92.22		138.81
09/06/19	Bill	19 3	Water	WR1			46.59		46.59
07/08/19	Payment	19 2	Sewer	002 CK 189			92.22-	0.00	0.00
07/08/19	Payment	19 2	Water	001 CK 189			46.59-	0.00	92.22
06/12/19	Bill	19 2	Sewer	SR1			92.22		138.81
06/12/19	Bill	19 2	Water	WR1			46.59		46.59

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
18136003-0	12 KEATS RD.				Continued					
04/08/19	Payment	19	1	Sewer	002 CK 160			87.69-	0.00	0.00
04/08/19	Payment	19	1	Water	001 CK 160			42.88-	0.00	87.69
03/14/19	Bill	19	1	Sewer	SR1			87.69		130.57
03/14/19	Bill	19	1	Water	WR1			42.88		42.88
01/07/19	Payment	18	4	Water	001 CK 135			42.88-	0.00	0.00
01/07/19	Payment	18	4	Sewer	002 CK 135			87.69-	0.00	42.88
12/12/18	Bill	18	4	Sewer	SR1			87.69		130.57
12/12/18	Bill	18	4	Water	WR1			42.88		42.88
10/09/18	Payment	18	3	Water	001 CK 109			46.59-	0.00	0.00
10/09/18	Payment	18	3	Sewer	002 CK 109			92.22-	0.00	46.59
09/12/18	Bill	18	3	Sewer	SR1			92.22		138.81
09/12/18	Bill	18	3	Water	WR1			46.59		46.59
07/09/18	Payment	18	2	Water	001 CK 788			42.88-	0.00	0.00
07/09/18	Payment	18	2	Sewer	002 CK 788			87.69-	0.00	42.88
06/11/18	Bill	18	2	Sewer	SR1			87.69		130.57
06/11/18	Bill	18	2	Water	WR1			42.88		42.88
04/09/18	Payment	18	1	Sewer	002 CK			77.34-	0.00	0.00
04/09/18	Payment	18	1	Water	001 CK			36.43-	0.00	77.34
03/14/18	Bill	18	1	Sewer	SR1			77.34		113.77
03/14/18	Bill	18	1	Water	WR1			36.43		36.43
01/12/18	Payment	17	4	Sewer	002 CK			35.21-	0.00	0.00
01/12/18	Payment	17	4	Water	001 CK			1.93-	0.00	35.21
12/18/17	Bill	17	4	Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		54.76-		37.14
12/18/17	Bill	17	4	Water	WR1 Adjusted	CREDIT OVERESTIMATED		44.85-		91.90
12/14/17	Bill	17	4	Sewer	SR1			89.97		136.75
12/14/17	Bill	17	4	Water	WR1			46.78		46.78
10/10/17	Payment	17	3	Water	001 CK 670			50.23-	0.00	0.00
10/10/17	Payment	17	3	Sewer	002 CK 670			94.18-	0.00	50.23
09/15/17	Bill	17	3	Sewer	SR1			94.18		144.41
09/15/17	Bill	17	3	Water	WR1			50.23		50.23
07/14/17	Payment	17	2	Water	001 CK			50.23-	0.00	0.00
07/14/17	Payment	17	2	Sewer	002 CK			94.18-	0.00	50.23
06/23/17	Bill	17	2	Sewer	SR1			94.18		144.41
06/23/17	Bill	17	2	Water	WR1			50.23		50.23
04/18/17	Payment	17	1	Water	001 CK			36.43-	0.00	0.00
04/18/17	Payment	17	1	Sewer	002 CK			77.34-	0.00	36.43
03/20/17	Bill	17	1	Sewer	SR1			77.34		113.77
03/20/17	Bill	17	1	Water	WR1			36.43		36.43
01/13/17	Payment	16	4	Sewer	002 CK 551			89.97-	0.00	0.00
01/13/17	Payment	16	4	Water	001 CK 551			46.78-	0.00	89.97
12/21/16	Bill	16	4	Sewer	SR1			89.97		136.75
12/21/16	Bill	16	4	Water	WR1			46.78		46.78
10/21/16	Payment	16	3	Sewer	002 CK 519			94.18-	0.00	0.00
10/21/16	Payment	16	3	Water	001 CK 519			50.23-	0.00	94.18
09/28/16	Bill	16	3	Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		4.21-		144.41
09/28/16	Bill	16	3	Water	WR1 Adjusted	CREDIT OVERESTIMATED		3.45-		148.62
09/27/16	Bill	16	3	Sewer	SR1			98.39		152.07
09/27/16	Bill	16	3	Water	WR1			53.68		53.68
07/15/16	Payment	16	2	Water	001 CK			39.88-	0.00	0.00
07/15/16	Payment	16	2	Sewer	002 CK			81.55-	0.00	39.88

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
18136003-0	12 KEATS RD.		Continued					
06/21/16	Bill	16 2 Sewer	SR1			81.55		121.43
06/21/16	Bill	16 2 Water	WR1			39.88		39.88
04/15/16	Payment	16 1 Sewer	002 CK 434			77.34-	0.00	0.00
04/15/16	Payment	16 1 Water	001 CK 434			36.43-	0.00	77.34
03/21/16	Bill	16 1 Sewer	SR1			77.34		113.77
03/21/16	Bill	16 1 Water	WR1			36.43		36.43
01/08/16	Payment	15 4 Water	001 CK			43.33-	0.00	0.00
01/08/16	Payment	15 4 Sewer	002 CK			85.76-	0.00	43.33
12/18/15	Bill	15 4 Sewer	SR1			85.76		129.09
12/18/15	Bill	15 4 Water	WR1			43.33		43.33
10/16/15	Payment	15 3 Water	001 CK			53.68-	0.00	0.00
10/16/15	Payment	15 3 Sewer	002 CK			98.39-	0.00	53.68
09/23/15	Bill	15 3 Sewer	SR1			98.39		152.07
09/23/15	Bill	15 3 Water	WR1			53.68		53.68
07/16/15	Payment	15 2 Water	001 CK			36.43-	0.00	0.00
07/16/15	Payment	15 2 Sewer	002 CK			77.34-	0.00	36.43
06/23/15	Bill	15 2 Sewer	SR1			77.34		113.77
06/23/15	Bill	15 2 Water	WR1			36.43		36.43
04/16/15	Payment	15 1 Water	001 CK			36.43-	0.00	0.00
04/16/15	Payment	15 1 Sewer	002 CK			77.34-	0.00	36.43
03/24/15	Bill	15 1 Sewer	SR1			77.34		113.77
03/24/15	Bill	15 1 Water	WR1			36.43		36.43
01/15/15	Payment	14 4 Water	001 CK			39.88-	0.00	0.00
01/15/15	Payment	14 4 Sewer	002 CK			81.55-	0.00	39.88
12/22/14	Bill	14 4 Sewer	SR1			81.55		121.43
12/22/14	Bill	14 4 Water	WR1			39.88		39.88
10/10/14	Payment	14 3 Water	001 CK			37.11-	0.00	0.00
10/10/14	Payment	14 3 Sewer	002 CK			97.32-	0.00	37.11
09/18/14	Bill	14 3 Sewer	SR1			97.32		134.43
09/18/14	Bill	14 3 Water	WR1			37.11		37.11
08/21/14	Adjust	14 2 Sewer	005	REMOVE INTEREST		1.27-	0.00	0.00
08/21/14	Adjust	14 2 Water	005	REMOVE INTEREST		0.45-	0.00	1.27
08/15/14	Payment	14 2 Water	001 CK			33.04-	0.45-	1.72
08/15/14	Payment	14 2 Sewer	002 CK			94.30-	1.27-	34.76
06/19/14	Bill	14 2 Sewer	SR1			95.57		129.06
06/19/14	Bill	14 2 Water	WR1			33.49		33.49
04/14/14	Payment	14 1 Water	001 CK			40.73-	0.00	0.00
04/14/14	Payment	14 1 Sewer	002 CK			99.07-	0.00	40.73
03/21/14	Bill	14 1 Sewer	SR1			99.07		139.80
03/21/14	Bill	14 1 Water	WR1			40.73		40.73
01/10/14	Payment	13 4 Water	001 CK			37.11-	0.00	0.00
01/10/14	Payment	13 4 Sewer	002 CK			97.32-	0.00	37.11
12/18/13	Bill	13 4 Sewer	SR1			97.32		134.43
12/18/13	Bill	13 4 Water	WR1			37.11		37.11
10/08/13	Payment	13 3 Water	001 CK			33.49-	0.00	0.00
10/08/13	Payment	13 3 Sewer	002 CK			95.57-	0.00	33.49
09/13/13	Bill	13 3 Sewer	SR1			95.57		129.06
09/13/13	Bill	13 3 Water	WR1			33.49		33.49
07/10/13	Payment	13 2 Water	001 CK			47.97-	0.00	0.00
07/10/13	Payment	13 2 Sewer	002 CK			102.57-	0.00	47.97