Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, July 28, 2021 8:02 AM
To: Susan Stanisz
Cc: Bev O'Neill
Subject: FW: OPRA request - OPRA request 7/27/21

Please provide info.

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-24908-a9ef7b7f@requests.opramachine.com]
Sent: Tuesday, July 27, 2021 11:49 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 7/27/21

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:

61 Nejecho Drive (Block 99, Lot 1) – C437604
266 Heritage Drive (Block 382.26, Lot 5) – G911202
1651 Route 88 (Block 830, Lot 29.01) – L316009
1659 Route 88 (Block 830, Lot 21~~.01~~) – L315207
1593 Route 88 (Block 818, Lot 6) – L214401

Range: 3437604-0 to 3437604-0
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 / Bill To Name / Cycle — Property Location / Address

3437604-0 R02 2 — 61 NEJECHO DR.
FORMICHELLA, DAVID & PAMELA — PO BOX AF MANTOLOKING NJ 08738-0389
Water: 5 Sewer: 5

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
05/18/21	Payment	21	2 Water	001 CK	EFT		24.33-	0.00	0.00
05/18/21	Payment	21	2 Sewer	002 CK	EFT		65.04-	0.00	24.33
05/06/21	Bill	21	2 Sewer	SR2			65.04		89.37
05/06/21	Bill	21	2 Water	WR2			24.33		24.33
02/19/21	Payment	21	1 Water	001 CK	EFT		46.59-	0.00	0.00
02/19/21	Payment	21	1 Sewer	002 CK	EFT		92.22-	0.00	46.59
02/05/21	Bill	21	1 Sewer	SR2			92.22		138.81
02/05/21	Bill	21	1 Water	WR2			46.59		46.59
11/20/20	Payment	20	4 Water	001 CK	EFT		67.92-	0.00	0.00
11/20/20	Payment	20	4 Sewer	002 CK	EFT		114.87-	0.00	67.92
10/29/20	Bill	20	4 Sewer	SR2			114.87		182.79
10/29/20	Bill	20	4 Water	WR2			67.92		67.92
08/26/20	Payment	20	3 Water	001 CK	EFT		67.92-	0.00	0.00
08/26/20	Payment	20	3 Sewer	002 CK	EFT		114.87-	0.00	67.92
07/31/20	Bill	20	3 Sewer	SR2			114.87		182.79
07/31/20	Bill	20	3 Water	WR2			67.92		67.92
05/20/20	Payment	20	2 Water	001 CK	EFT		24.33-	0.00	0.00
05/20/20	Payment	20	2 Sewer	002 CK	EFT		65.04-	0.00	24.33
05/04/20	Bill	20	2 Sewer	SR2			65.04		89.37
05/04/20	Bill	20	2 Water	WR2			24.33		24.33
02/27/20	Payment	20	1 Water	001 CK	EFT		67.92-	0.00	0.00
02/27/20	Payment	20	1 Sewer	002 CK	EFT		114.87-	0.00	67.92
02/05/20	Bill	20	1 Sewer	SR2			114.87		182.79
02/05/20	Bill	20	1 Water	WR2			67.92		67.92
11/22/19	Payment	19	4 Water	001 CK	EFT		106.86-	0.00	0.00
11/22/19	Payment	19	4 Sewer	002 CK	EFT		142.05-	0.00	106.86
10/29/19	Bill	19	4 Sewer	SR2			142.05		248.91
10/29/19	Bill	19	4 Water	WR2			106.86		106.86
08/23/19	Payment	19	3 Water	001 CK	EFT		80.90-	0.00	0.00
08/23/19	Payment	19	3 Sewer	002 CK	EFT		123.93-	0.00	80.90
07/31/19	Bill	19	3 Sewer	SR2			123.93		204.83
07/31/19	Bill	19	3 Water	WR2			80.90		80.90
05/24/19	Payment	19	2 Water	001 CK	EFT		24.33-	0.00	0.00
05/24/19	Payment	19	2 Sewer	002 CK	EFT		65.04-	0.00	24.33
04/30/19	Bill	19	2 Sewer	SR2			65.04		89.37
04/30/19	Bill	19	2 Water	WR2			24.33		24.33
02/22/19	Payment	19	1 Water	001 CK	EFT		50.30-	0.00	0.00
02/22/19	Payment	19	1 Sewer	002 CK	EFT		96.75-	0.00	50.30

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
3437604-0	61 NEJECHO DR.			. Continued							
02/06/19	Bill	19	1 Sewer	SR2					96.75		147.05
02/06/19	Bill	19	1 Water	WR2					50.30		50.30
11/21/18	Payment	18	4 Water	001	CK		EFT		132.82-	0.00	0.00
11/21/18	Payment	18	4 Sewer	002	CK		EFT		173.70-	0.00	132.82
10/30/18	Bill	18	4 Sewer	SR2					173.70		306.52
10/30/18	Bill	18	4 Water	WR2					132.82		132.82
08/22/18	Payment	18	3 Water	001	CK		EFT		100.37-	0.00	0.00
08/22/18	Payment	18	3 Sewer	002	CK		EFT		137.52-	0.00	100.37
07/31/18	Bill	18	3 Sewer	SR2					137.52		237.89
07/31/18	Bill	18	3 Water	WR2					100.37		100.37
05/29/18	Payment	18	2 Water	001	CK		EFT		24.33-	0.00	0.00
05/29/18	Payment	18	2 Sewer	002	CK		EFT		65.04-	0.00	24.33
05/29/18	Payment	18	1 Water	001	CK		EFT		0.06-	0.00	89.37
05/29/18	Payment	18	1 Sewer	002	CK		EFT		0.10-	0.00	89.43
05/04/18	Bill	18	2 Sewer	SR2					65.04		89.53
05/04/18	Bill	18	2 Water	WR2					24.33		24.49
03/05/18	Payment	18	1 Water	001	CK		EFT		57.07-	0.06-	0.16
03/05/18	Payment	18	1 Sewer	002	CK		EFT		102.50-	0.10-	57.23
03/05/18	Payment	17	4 Water	001	CK		EFT		0.36-	0.01-	159.73
03/05/18	Payment	17	4 Sewer	002	CK		EFT		0.48-	0.02-	160.09
02/02/18	Bill	18	1 Sewer	SR2					102.60		160.57
02/02/18	Bill	18	1 Water	WR2					57.13		57.97
12/11/17	Payment	17	4 Water	001	CK		EFT		147.37-	0.36-	0.84
12/11/17	Payment	17	4 Sewer	002	CK		EFT		194.67-	0.48-	148.21
11/06/17	Bill	17	4 Sewer	SR2					195.15		342.88
11/06/17	Bill	17	4 Water	WR2					147.73		147.73
09/05/17	Payment	17	3 Sewer	002	CK		EFT		115.23-	0.00	0.00
09/05/17	Payment	17	3 Water	001	CK		EFT		75.25-	0.00	115.23
08/07/17	Bill	17	3 Sewer	SR2					115.23		190.48
08/07/17	Bill	17	3 Water	WR2					75.25		75.25
06/08/17	Payment	17	2 Sewer	002	CK		EFT		60.50-	0.00	0.00
06/08/17	Payment	17	2 Water	001	CK		EFT		22.63-	0.00	60.50
05/11/17	Bill	17	2 Sewer	SR2					60.50		83.13
05/11/17	Bill	17	2 Water	WR2					22.63		22.63
03/02/17	Payment	17	1 Sewer	002	CK		EFT		81.55-	0.00	0.00
03/02/17	Payment	17	1 Water	001	CK		EFT		39.88-	0.00	81.55
02/08/17	Bill	17	1 Sewer	SR2					81.55		121.43
02/08/17	Bill	17	1 Water	WR2					39.88		39.88
12/06/16	Payment	16	4 Sewer	002	CK		EFT		106.81-	0.00	0.00
12/06/16	Payment	16	4 Water	001	CK		EFT		63.17-	0.00	106.81
11/18/16	Bill	16	4 Sewer	SR2					106.81		169.98
11/18/16	Bill	16	4 Water	WR2					63.17		63.17
09/02/16	Payment	16	3 Sewer	002	CK		EFT		102.60-	0.00	0.00
09/02/16	Payment	16	3 Water	001	CK		EFT		57.13-	0.00	102.60
08/11/16	Bill	16	3 Sewer	SR2					102.60		159.73
08/11/16	Bill	16	3 Water	WR2					57.13		57.13
06/03/16	Payment	16	2 Sewer	002	CK		EFT		123.65-	0.00	0.00
06/03/16	Payment	16	2 Water	001	CK		EFT		87.33-	0.00	123.65
05/11/16	Bill	16	2 Sewer	SR2					123.65		210.98
05/11/16	Bill	16	2 Water	WR2					87.33		87.33

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
3437604-0	61 NEJECHO DR.			Continued					
03/04/16	Payment	16	1 Sewer	002 CK	EFT		85.76-	0.00	0.00
03/04/16	Payment	16	1 Water	001 CK	EFT		43.33-	0.00	85.76
02/11/16	Bill	16	1 Sewer	SR2			85.76		129.09
02/11/16	Bill	16	1 Water	WR2			43.33		43.33
12/08/15	Payment	15	4 Sewer	002 CK 1154			94.18-	0.00	0.00
12/08/15	Payment	15	4 Water	001 CK 1154			50.23-	0.00	94.18
12/08/15	Payment	15	3 Sewer	002 CK 1154			0.36-	0.01-	144.41
12/08/15	Payment	15	3 Water	001 CK 1154			0.27-	0.01-	144.77
11/13/15	Bill	15	4 Sewer	SR2			94.18		145.04
11/13/15	Bill	15	4 Water	WR2			50.23		50.86
09/23/15	Payment	15	3 Water	001 CK			105.18-	0.26-	0.63
09/23/15	Payment	15	3 Sewer	002 CK			135.92-	0.34-	105.81
09/23/15	Payment	15	2 Water	001 CK			0.21-	0.01-	241.73
09/23/15	Payment	15	2 Sewer	002 CK			0.51-	0.02-	241.94
08/21/15	Bill	15	3 Sewer	SR2 Adjusted	CHARGE UNDERESTIMATE		42.10		242.45
08/21/15	Bill	15	3 Water	WR2 Adjusted	CHARGE UNDERESTIMATE		55.22		200.35
08/19/15	Bill	15	3 Sewer	SR2			94.18		145.13
08/19/15	Bill	15	3 Water	WR2			50.23		50.95
06/29/15	Payment	15	2 Water	001 CK			25.87-	0.21-	0.72
06/29/15	Payment	15	2 Sewer	002 CK			64.20-	0.51-	26.59
05/14/15	Bill	15	2 Sewer	SR2			64.71		90.79
05/14/15	Bill	15	2 Water	WR2			26.08		26.08
03/17/15	Payment	15	1 Water	001 CK			32.98-	0.00	0.00
03/17/15	Payment	15	1 Sewer	002 CK			73.13-	0.00	32.98
02/19/15	Bill	15	1 Sewer	SR2			73.13		106.11
02/19/15	Bill	15	1 Water	WR2			32.98		32.98
12/31/14	Payment	15	1 Water	001 CK 26584	wagenblast		50.00-	0.00	0.00
12/12/14	Bill	15	1 Water	21 Adjusted	CHARGE FOR SEARCH		50.00		50.00
12/04/14	Payment	14	4 Sewer	002 CK 3629938916	ONLINE PAYMENT		81.55-	0.00	0.00
12/04/14	Payment	14	4 Water	001 CK 3629938916	ONLINE PAYMENT		39.88-	0.00	81.55
11/13/14	Bill	14	4 Sewer	SR2			81.55		121.43
11/13/14	Bill	14	4 Water	WR2			39.88		39.88
08/28/14	Payment	14	3 Sewer	002 CK 3623017155	ONLINE PAYMENT		104.32-	0.00	0.00
08/28/14	Payment	14	3 Water	001 CK 3623017155	ONLINE PAYMENT		51.59-	0.00	104.32
08/08/14	Bill	14	3 Sewer	SR2			104.32		155.91
08/08/14	Bill	14	3 Water	WR2			51.59		51.59
06/05/14	Payment	14	2 Sewer	002 CK 3616179943	ONLINE PAYMENT		109.57-	0.00	0.00
06/05/14	Payment	14	2 Water	001 CK 3616179943	ONLINE PAYMENT		64.71-	0.00	109.57
05/14/14	Bill	14	2 Sewer	SR2			109.57		174.28
05/14/14	Bill	14	2 Water	WR2			64.71		64.71
03/17/14	Payment	14	1 Sewer	002 CK 3608682175	ONLINE PAYMENT		106.07-	0.26-	0.00
03/17/14	Payment	14	1 Water	001 CK 3608682175	ONLINE PAYMENT		55.21-	0.14-	106.07
02/11/14	Bill	14	1 Sewer	SR2			106.07		161.28
02/11/14	Bill	14	1 Water	WR2			55.21		55.21
12/16/13	Payment	13	4 Sewer	002 CK 3602170659	ONLINE PAYMENT		111.32-	0.44-	0.00
12/16/13	Payment	13	4 Water	001 CK 3602170659	ONLINE PAYMENT		70.59-	0.28-	111.32
11/08/13	Bill	13	4 Sewer	SR2			111.32		181.91
11/08/13	Bill	13	4 Water	WR2			70.59		70.59
09/05/13	Payment	13	3 Sewer	002 CR 3595789628	ONLINE PAYMENT		116.57-	0.00	0.00
09/05/13	Payment	13	3 Water	001 CR 3595789628	ONLINE PAYMENT		88.23-	0.00	116.57

1 to 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Ok for dry well Per Rich E

27

Block: 99
Lot: 1

61 Nejecho Dr
57 16.05 +

7/7 to 8/3

Sullivan, James
68 Nejecho Dr
Brick NJ 08723

ACCOUNT # C437604 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

~~CONNECTION~~ Permit FEE $ 1500 pd cash 2/25/04

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8-3-04		Pass	AJ
B. Curb Connection				
C. House Conn & Mtr.	7-7-05		Pass	AJ
D. Cross-Connection				

AJ
Inspector

Jerry Sullivan
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO.________

Block: 99
Lot : 1

61 Nejecho Dr

Sullivan, James
68 Nejecho Dr
Brick NJ 08723

Ok for dry lines per Rick E.

ACCOUNT # C437604

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 1500 pd 2/25/04

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	8-2-04		Pass	[illegible]
C. House Connections				

________ Homeowner/Applicant

________ Inspector

________ Date

________ Plumber

________ Lisc. No.

Range: 7911202-0 to 7911202-0
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

7911202-0 R01 33 — 266 HERITAGE DR
JACOBS, LEA D. — 266 HERITAGE DR BRICK NJ 08723-6507
Water: 3 Sewer: 3

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
07/21/21	Bill	21 3 Sewer	SR1				246.02		430.76
07/21/21	Bill	21 3 Water	WR1				184.74		184.74
05/11/21	Payment	21 2 Water	001	CK	EFT		93.88-	0.00	0.00
05/11/21	Payment	21 2 Sewer	002	CK	EFT		132.99-	0.00	93.88
04/23/21	Bill	21 2 Sewer	SR1				132.99		226.87
04/23/21	Bill	21 2 Water	WR1				93.88		93.88
02/09/21	Payment	21 1 Water	001	CK	EFT		106.86-	0.00	0.00
02/09/21	Payment	21 1 Sewer	002	CK	EFT		142.05-	0.00	106.86
01/22/21	Bill	21 1 Sewer	SR1				142.05		248.91
01/22/21	Bill	21 1 Water	WR1				106.86		106.86
11/04/20	Payment	20 4 Water	001	CK	EFT		236.66-	0.00	0.00
11/04/20	Payment	20 4 Sewer	002	CK	EFT		318.34-	0.00	236.66
10/14/20	Bill	20 4 Sewer	SR1				318.34		555.00
10/14/20	Bill	20 4 Water	WR1				236.66		236.66
08/13/20	Payment	20 3 Water	001	CK	EFT		127.48-	0.00	0.00
08/13/20	Payment	20 3 Sewer	002	CK	EFT		282.18-	0.00	127.48
07/17/20	Bill	20 3 Sewer	SR1				282.18		409.66
07/17/20	Bill	20 3 Water	WR1				210.70		127.48
07/16/20	Appl Ovr	20 3 Water	001	CK	FR Water	06/16/20	41.61-	0.00	83.22-
07/16/20	Appl Ovr	20 3 Water	001	CK	FR Sewer	06/16/20	41.61-	0.00	83.22-
06/16/20	Overpayment	Sewer	002	CK	EFT		41.61-	0.00	83.22-
06/16/20	Overpayment	Water	001	CK	EFT		41.61-	0.00	41.61-
04/30/20	Payment	20 2 Water	001	CK	EFT		106.86-	0.00	0.00
04/30/20	Payment	20 2 Sewer	002	CK	EFT		142.05-	0.00	106.86
04/22/20	Bill	20 2 Sewer	SR1				142.05		248.91
04/22/20	Bill	20 2 Water	WR1				106.86		106.86
02/06/20	Payment	20 1 Water	001	CK	EFT		119.84-	0.00	0.00
02/06/20	Payment	20 1 Sewer	002	CK	EFT		155.62-	0.00	119.84
01/22/20	Bill	20 1 Sewer	SR1				155.62		275.46
01/22/20	Bill	20 1 Water	WR1				119.84		119.84
11/04/19	Payment	19 4 Water	001	CK	EFT		282.09-	0.00	0.00
11/04/19	Payment	19 4 Sewer	002	CK	EFT		381.62-	0.00	282.09
10/17/19	Bill	19 4 Sewer	SR1				381.62		663.71
10/17/19	Bill	19 4 Water	WR1				282.09		282.09
08/06/19	Payment	19 3 Water	001	CK	EFT		165.27-	0.00	0.00
08/06/19	Payment	19 3 Sewer	002	CK	EFT		218.90-	0.00	165.27
07/18/19	Bill	19 3 Sewer	SR1				218.90		384.17
07/18/19	Bill	19 3 Water	WR1				165.27		165.27

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					
7911202-0	266 HERITAGE DR		Continued					
04/23/19	Payment	19 2 Water	001 CK	EFT		93.88-	0.00	0.00
04/23/19	Payment	19 2 Sewer	002 CK	EFT		132.99-	0.00	93.88
04/18/19	Bill	19 2 Sewer	SR1			132.99		226.87
04/18/19	Bill	19 2 Water	WR1			93.88		93.88
01/29/19	Payment	19 1 Water	001 CK	EFT		100.37-	0.00	0.00
01/29/19	Payment	19 1 Sewer	002 CK	EFT		137.52-	0.00	100.37
01/17/19	Bill	19 1 Sewer	SR1			137.52		237.89
01/17/19	Bill	19 1 Water	WR1			100.37		100.37
10/30/18	Payment	18 4 Water	001 CK	EFT		139.31-	0.00	0.00
10/30/18	Payment	18 4 Sewer	002 CK	EFT		182.74-	0.00	139.31
10/16/18	Bill	18 4 Water	WR1			139.31		322.05
10/16/18	Bill	18 4 Sewer	SR1			182.74		182.74
07/25/18	Payment	18 3 Water	001 CK 240			223.68-	0.00	0.00
07/25/18	Payment	18 3 Sewer	002 CK 240			300.26-	0.00	223.68
07/18/18	Bill	18 3 Sewer	SR1			300.26		523.94
07/18/18	Bill	18 3 Water	WR1			223.68		223.68
04/25/18	Payment	18 2 Water	001 CK	EFT		69.21-	0.00	0.00
04/25/18	Payment	18 2 Sewer	002 CK	EFT		111.02-	0.00	69.21
04/19/18	Bill	18 2 Sewer	SR1			111.02		180.23
04/19/18	Bill	18 2 Water	WR1			69.21		69.21
01/23/18	Payment	18 1 Water	001 CK	ONLINE PAYMENT		129.61-	0.00	0.00
01/23/18	Payment	18 1 Sewer	002 CK	ONLINE PAYMENT		169.92-	0.00	129.61
01/19/18	Bill	18 1 Sewer	SR1			169.92		299.53
01/19/18	Bill	18 1 Water	WR1			129.61		129.61
11/06/17	Payment	17 4 Water	001 CK	EFT		310.81-	0.00	0.00
11/06/17	Payment	17 4 Sewer	002 CK	EFT		422.22-	0.00	310.81
10/20/17	Bill	17 4 Sewer	SR1			422.22		733.03
10/20/17	Bill	17 4 Water	WR1			310.81		310.81
07/31/17	Payment	17 3 Sewer	002 CK 218			279.25-	0.00	0.00
07/31/17	Payment	17 3 Water	001 CK 218			208.13-	0.00	279.25
07/21/17	Bill	17 3 Sewer	SR1			279.25		487.38
07/21/17	Bill	17 3 Water	WR1			208.13		208.13
04/25/17	Payment	17 2 Sewer	002 CK	EFT		123.65-	0.00	0.00
04/25/17	Payment	17 2 Water	001 CK	EFT		87.33-	0.00	123.65
04/21/17	Bill	17 2 Sewer	SR1			123.65		210.98
04/21/17	Bill	17 2 Water	WR1			87.33		87.33
02/09/17	Payment	17 1 Sewer	002 CK 215			186.74-	0.00	0.00
02/09/17	Payment	17 1 Water	001 CK 215			141.69-	0.00	186.74
01/26/17	Bill	17 1 Sewer	SR1			186.74		328.43
01/26/17	Bill	17 1 Water	WR1			141.69		141.69
11/21/16	Payment	16 4 Sewer	002 CK	EFT		422.22-	0.00	0.00
11/21/16	Payment	16 4 Water	001 CK	EFT		310.79-	0.00	422.22
10/31/16	Bill	16 4 Sewer	SR1			422.22		733.01
10/31/16	Bill	16 4 Water	WR1			310.81		310.79
10/28/16	Appl Ovr	16 4 Water	001 CK	FR Sewer	08/09/16	0.01-	0.00	0.02-
10/28/16	Appl Ovr	16 4 Water	001 CK	FR Water	08/09/16	0.01-	0.00	0.02-
08/09/16	Payment	16 3 Sewer	002 CK	EFT		329.71-	0.00	0.02-
08/09/16	Payment	16 3 Water	001 CK	EFT		244.37-	0.00	329.69
08/09/16	Payment	16 2 Sewer	002 CK	EFT		0.67-	0.02-	574.06
08/09/16	Payment	16 2 Water	001 CK	EFT		0.47-	0.01-	574.73

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
7911202-0	266 HERITAGE DR				Continued						
08/09/16	Overpayment		Sewer	002	CK		EFT		0.01-	0.00	575.20
08/09/16	Overpayment		Water	001	CK		EFT		0.01-	0.00	575.21
08/02/16	Bill	16 3	Sewer	SR1					329.71		575.22
08/02/16	Bill	16 3	Water	WR1					244.37		245.51
06/07/16	Payment	16 2	Sewer	002	CK		EFT		122.98-	0.67-	1.14
06/07/16	Payment	16 2	Water	001	CK		EFT		86.86-	0.47-	124.12
04/27/16	Bill	16 2	Sewer	SR1					123.65		210.98
04/27/16	Bill	16 2	Water	WR1					87.33		87.33
02/04/16	Payment	16 1	Sewer	002	CK		EFT		195.15-	0.00	0.00
02/04/16	Payment	16 1	Water	001	CK		EFT		147.73-	0.00	195.15
01/27/16	Bill	16 1	Sewer	SR1					195.15		342.88
01/27/16	Bill	16 1	Water	WR1					147.73		147.73
11/13/15	Payment	15 4	Water	001	CK				389.33-	0.00	0.00
11/13/15	Payment	15 4	Sewer	002	CK				531.55-	0.00	389.33
10/27/15	Bill	15 4	Sewer	SR1					531.55		920.88
10/27/15	Bill	15 4	Water	WR1					389.33		389.33
08/18/15	Payment	15 3	Water	001	CK				256.45-	0.00	0.00
08/18/15	Payment	15 3	Sewer	002	CK				346.53-	0.00	256.45
07/29/15	Bill	15 3	Sewer	SR1					346.53		602.98
07/29/15	Bill	15 3	Water	WR1					256.45		256.45
05/07/15	Payment	15 2	Water	001	CK				87.33-	0.00	0.00
05/07/15	Payment	15 2	Sewer	002	CK				123.65-	0.00	87.33
04/29/15	Bill	15 2	Sewer	SR1					123.65		210.98
04/29/15	Bill	15 2	Water	WR1					87.33		87.33
02/06/15	Payment	15 1	Water	001	CK				93.37-	0.00	0.00
02/06/15	Payment	15 1	Sewer	002	CK				127.86-	0.00	93.37
01/30/15	Bill	15 1	Sewer	SR1					127.86		221.23
01/30/15	Bill	15 1	Water	WR1					93.37		93.37
10/28/14	Payment	14 4	Water	001	CK				299.91-	0.00	0.00
10/28/14	Payment	14 4	Sewer	002	CK				344.57-	0.00	299.91
10/22/14	Bill	14 4	Sewer	SR1					344.57		644.48
10/22/14	Bill	14 4	Water	WR1					299.91		299.91
08/04/14	Payment	14 3	Water	001	CK				199.95-	0.00	0.00
08/04/14	Payment	14 3	Sewer	002	CK				229.82-	0.00	199.95
07/23/14	Bill	14 3	Sewer	SR1					229.82		429.77
07/23/14	Bill	14 3	Water	WR1					199.95		199.95
05/02/14	Payment	14 2	Water	001	CK				76.47-	0.00	0.00
05/02/14	Payment	14 2	Sewer	002	CK				113.07-	0.00	76.47
04/25/14	Bill	14 2	Sewer	SR1					113.07		189.54
04/25/14	Bill	14 2	Water	WR1					76.47		76.47
02/03/14	Payment	14 1	Water	001	CK				147.03-	0.00	0.00
02/03/14	Payment	14 1	Sewer	002	CK				169.07-	0.00	147.03
01/24/14	Bill	14 1	Sewer	SR1					169.07		316.10
01/24/14	Bill	14 1	Water	WR1					147.03		147.03
10/31/13	Payment	13 4	Water	001	CK				94.11-	0.00	0.00
10/31/13	Payment	13 4	Sewer	002	CK				118.32-	0.00	94.11
10/23/13	Bill	13 4	Sewer	SR1					118.32		212.43
10/23/13	Bill	13 4	Water	WR1					94.11		94.11
08/06/13	Payment	13 3	Water	001	CK				176.43-	0.00	0.00
08/06/13	Payment	13 3	Sewer	002	CK				202.82-	0.00	176.43

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

W-14
02.033

WATER SERVICE PERMIT

B 382-26 L 5
266 HERITAGE DR

READY FOR METER

ANGELLI, LOUIS J. & CARMELA
266 HERITAGE DR
BRICK TOWN, N.J. 08723

02
33

LS

ACCOUNT # G911200-2 METER # D909147 METER MFGR. Hersey

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

CONNECTION FEE $ 175. RIAX

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

John
Inspector
sealed 3·29·76
left side

Homeowner/Applicant

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

B-2

SEWER SERVICE PERMIT

GROUP # 0513-2 PAGE # 26 CONTRACT NO. 5-7

BLOCK # 382-26 LOT # 5 7-1.2

266 HERITAGE DR.

ANGELLI, LOUIS J. & CARMELA
266 HERITAGE DR.
BRI'K TOWN, NEW JERSEY 08723

R01-001

ACCOUNT # G911202 02-033

SIZE OF SVC LINE 4" [illegible]

CONNECTION FEE $ 7-13.4

INSPECTION FEE $ 15.00

40 56 7-13.4.1

DIST: DIST:

LENGTH 21.5 DEPTH 5

STREET NAME Heritage Dr.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
Reject A. Lateral	12-19-78		Back pitch at rear	J.A.T.
B. Curb Connection				
C. House Connections				

Inspector

Homeowner/Applicant APR 23 1981

Plumber

Dec. 18, 1978
Date

Lisc. No.

Range: 12316009-0 to 12316009-0
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

12316009-0 C01 18 — 1651 ROUTE 88
1651 ROUTE 88 WEST, LLC — 1651 ROUTE 88 W BRICK, NJ 08724-3049
Water: 10 Sewer: 10

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/28/21	Payment	21 2 Sewer	002 CK 14456			83.16-	0.00	0.00
06/28/21	Payment	21 2 Water	001 CK 14456			39.17-	0.00	83.16
06/11/21	Bill	21 2 Sewer	SC1			83.16		122.33
06/11/21	Bill	21 2 Water	WC1			39.17		39.17
03/29/21	Payment	21 1 Sewer	002 CK 14047			83.16-	0.00	0.00
03/29/21	Payment	21 1 Water	001 CK 14047			39.17-	0.00	83.16
03/12/21	Bill	21 1 Sewer	SC1			83.16		122.33
03/12/21	Bill	21 1 Water	WC1			39.17		39.17
01/04/21	Payment	20 4 Sewer	002 CK 12637			83.16-	0.00	0.00
01/04/21	Payment	20 4 Water	001 CK 12637			39.17-	0.00	83.16
12/10/20	Bill	20 4 Sewer	SC1			83.16		122.33
12/10/20	Bill	20 4 Water	WC1			39.17		39.17
09/30/20	Payment	20 3 Sewer	002 CK 12249			78.63-	0.00	0.00
09/30/20	Payment	20 3 Water	001 CK 12249			35.46-	0.00	78.63
09/08/20	Bill	20 3 Sewer	SC1			78.63		114.09
09/08/20	Bill	20 3 Water	WC1			35.46		35.46
06/17/20	Payment	20 2 Water	001 CK 11751			35.46-	0.00	0.00
06/17/20	Payment	20 2 Sewer	002 CK 11751			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
03/26/20	Payment	20 1 Water	001 CK 11486			39.17-	0.00	0.00
03/26/20	Payment	20 1 Sewer	002 CK 11486			83.16-	0.00	39.17
03/11/20	Bill	20 1 Sewer	SC1			83.16		122.33
03/11/20	Bill	20 1 Water	WC1			39.17		39.17
01/06/20	Payment	19 4 Sewer	002 CK 11161	Rt.88 Service Center		78.63-	0.00	0.00
01/06/20	Payment	19 4 Water	001 CK 11161	Rt.88 Service Center		35.46-	0.00	78.63
01/06/20	Payment	19 3 Sewer	002 CK 11161	Rt.88 Service Center		0.06-	0.00	114.09
01/06/20	Payment	19 3 Water	001 CK 11161	Rt.88 Service Center		0.03-	0.00	114.15
12/13/19	Bill	19 4 Sewer	SC1			78.63		114.18
12/13/19	Bill	19 4 Water	WC1			35.46		35.55
09/30/19	Payment	19 3 Sewer	002 CK 10716	Rt.88 Service Center		78.57-	0.00	0.09
09/30/19	Payment	19 3 Water	001 CK 10716	Rt.88 Service Center		35.43-	0.00	78.66
09/06/19	Bill	19 3 Sewer	SC1			78.63		114.09
09/06/19	Bill	19 3 Water	WC1			35.46		35.46
07/02/19	Payment	19 2 Sewer	002 CK 10302			83.16-	0.00	0.00
07/02/19	Payment	19 2 Water	001 CK 10302			39.17-	0.00	83.16
06/12/19	Bill	19 2 Sewer	SC1			83.16		122.33
06/12/19	Bill	19 2 Water	WC1			39.17		39.17

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12316009-0 1651 ROUTE 88			Continued					
04/08/19	Payment	19 1 Sewer	002 CK 9902			83.16-	0.00	0.00
04/08/19	Payment	19 1 Water	001 CK 9902			39.17-	0.00	83.16
03/14/19	Bill	19 1 Sewer	SC1			83.16		122.33
03/14/19	Bill	19 1 Water	WC1			39.17		39.17
01/07/19	Payment	18 4 Sewer	002 CK 9485			78.63-	0.00	0.00
01/07/19	Payment	18 4 Water	001 CK 9485			35.46-	0.00	78.63
12/12/18	Bill	18 4 Sewer	SC1			78.63		114.09
12/12/18	Bill	18 4 Water	WC1			35.46		35.46
10/01/18	Payment	18 3 Sewer	002 CK 9036	Rt. 88 Service Ctr		78.63-	0.00	0.00
10/01/18	Payment	18 3 Water	001 CK 9036	Rt. 88 Service Ctr		35.46-	0.00	78.63
09/12/18	Bill	18 3 Sewer	SC1			78.63		114.09
09/12/18	Bill	18 3 Water	WC1			35.46		35.46
07/05/18	Payment	18 2 Water	001 CK 8533			31.75-	0.00	0.00
07/05/18	Payment	18 2 Sewer	002 CK 8533			74.10-	0.00	31.75
06/11/18	Bill	18 2 Sewer	SC1			74.10		105.85
06/11/18	Bill	18 2 Water	WC1			31.75		31.75
04/04/18	Payment	18 1 Sewer	002 CK 8096			73.13-	0.00	0.00
04/04/18	Payment	18 1 Water	001 CK 8096			32.98-	0.00	73.13
03/14/18	Bill	18 1 Sewer	SC1			73.13		106.11
03/14/18	Bill	18 1 Water	WC1			32.98		32.98
12/27/17	Payment	17 4 Sewer	002 CK			73.13-	0.00	0.00
12/27/17	Payment	17 4 Water	001 CK			32.98-	0.00	73.13
12/14/17	Bill	17 4 Sewer	SC1			73.13		106.11
12/14/17	Bill	17 4 Water	WC1			32.98		32.98
10/04/17	Payment	17 3 Water	001 CK 7318			29.53-	0.00	0.00
10/04/17	Payment	17 3 Sewer	002 CK 7318			68.92-	0.00	29.53
09/15/17	Bill	17 3 Sewer	SC1			68.92		98.45
09/15/17	Bill	17 3 Water	WC1			29.53		29.53
07/07/17	Payment	17 2 Water	001 CK			29.53-	0.00	0.00
07/07/17	Payment	17 2 Sewer	002 CK			68.92-	0.00	29.53
06/23/17	Bill	17 2 Sewer	SC1			68.92		98.45
06/23/17	Bill	17 2 Water	WC1			29.53		29.53
04/10/17	Payment	17 1 Water	001 CK			29.53-	0.00	0.00
04/10/17	Payment	17 1 Sewer	002 CK			68.92-	0.00	29.53
03/20/17	Bill	17 1 Sewer	SC1			68.92		98.45
03/20/17	Bill	17 1 Water	WC1			29.53		29.53
01/13/17	Payment	16 4 Water	001 CK			32.98-	0.00	0.00
01/13/17	Payment	16 4 Sewer	002 CK			73.13-	0.00	32.98
12/21/16	Bill	16 4 Sewer	SC1			73.13		106.11
12/21/16	Bill	16 4 Water	WC1			32.98		32.98
10/21/16	Payment	16 3 Sewer	002 CK 005665			68.92-	0.00	0.00
10/21/16	Payment	16 3 Water	001 CK 005665			29.53-	0.00	68.92
09/27/16	Bill	16 3 Sewer	SC1			68.92		98.45
09/27/16	Bill	16 3 Water	WC1			29.53		29.53
07/15/16	Payment	16 2 Sewer	002 CK 005236			73.13-	0.00	0.00
07/15/16	Payment	16 2 Water	001 CK 005236			32.98-	0.00	73.13
06/21/16	Bill	16 2 Sewer	SC1			73.13		106.11
06/21/16	Bill	16 2 Water	WC1			32.98		32.98
04/15/16	Payment	16 1 Water	001 CK			29.53-	0.00	0.00
04/15/16	Payment	16 1 Sewer	002 CK			68.92-	0.00	29.53

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
12316009-0	1651 ROUTE 88			Continued					
03/21/16	Bill	16 1	Sewer	SC1			68.92		98.45
03/21/16	Bill	16 1	Water	WC1			29.53		29.53
01/12/16	Payment	15 4	Sewer	002 CK 004479			73.13-	0.00	0.00
01/12/16	Payment	15 4	Water	001 CK 004479			32.98-	0.00	73.13
12/18/15	Bill	15 4	Sewer	SC1			73.13		106.11
12/18/15	Bill	15 4	Water	WC1			32.98		32.98
10/21/15	Payment	15 3	Water	001 CK			32.98-	0.00	0.00
10/21/15	Payment	15 3	Sewer	002 CK			73.13-	0.00	32.98
09/23/15	Bill	15 3	Sewer	SC1			73.13		106.11
09/23/15	Bill	15 3	Water	WC1			32.98		32.98
07/21/15	Payment	15 2	Water	001 CK			36.43-	0.00	0.00
07/21/15	Payment	15 2	Sewer	002 CK			77.34-	0.00	36.43
07/21/15	Payment	15 1	Water	001 CK			0.15-	0.01-	113.77
07/21/15	Payment	15 1	Sewer	002 CK			0.33-	0.01-	113.92
06/23/15	Bill	15 2	Sewer	SC1			77.34		114.25
06/23/15	Bill	15 2	Water	WC1			36.43		36.91
05/01/15	Payment	15 1	Water	001 CK			32.83-	0.13-	0.48
05/01/15	Payment	15 1	Sewer	002 CK			72.80-	0.29-	33.31
05/01/15	Payment	14 4	Water	001 CK			0.51-	0.02-	106.11
05/01/15	Payment	14 4	Sewer	002 CK			1.07-	0.04-	106.62
03/24/15	Bill	15 1	Sewer	SC1			73.13		107.69
03/24/15	Bill	15 1	Water	WC1			32.98		34.56
02/18/15	Payment	14 4	Water	001 CK			35.92-	0.50-	1.58
02/18/15	Payment	14 4	Sewer	002 CK			76.27-	1.07-	37.50
02/18/15	Payment	14 3	Water	001 CK			0.19-	0.01-	113.77
02/18/15	Payment	14 3	Sewer	002 CK			0.50-	0.03-	113.96
12/22/14	Bill	14 4	Sewer	SC1			77.34		114.46
12/22/14	Bill	14 4	Water	WC1			36.43		37.12
10/28/14	Payment	14 3	Water	001 CK 2855			36.92-	0.18-	0.69
10/28/14	Payment	14 3	Sewer	002 CK 2855			96.82-	0.48-	37.61
10/28/14	Payment	14 2	Water	001 CK 2855			1.06-	0.02-	134.43
10/28/14	Payment	14 2	Sewer	002 CK 2855			2.78-	0.06-	135.49
09/18/14	Bill	14 3	Sewer	SC1			97.32		138.27
09/18/14	Bill	14 3	Water	WC1			37.11		40.95
09/15/14	Payment	14 2	Water	001 CK			36.04-	1.06-	3.84
09/15/14	Payment	14 2	Sewer	002 CK			94.54-	2.78-	39.88
06/19/14	Bill	14 2	Sewer	SC1			97.32		134.42
06/19/14	Bill	14 2	Water	WC1			37.11		37.10
06/18/14	Appl Ovr	14 2	Water	001 CK	FR Sewer	03/26/14	0.01-	0.00	0.01-
03/26/14	Payment	14 1	Water	001 CK			37.11-	0.00	0.01-
03/26/14	Payment	14 1	Sewer	002 CK			97.32-	0.00	37.10
03/26/14	Payment	13 4	Water	001 CK			0.35-	0.01-	134.42
03/26/14	Payment	13 4	Sewer	002 CK			0.92-	0.02-	134.77
03/26/14	Overpayment		Sewer	002 CK			0.01-	0.00	135.69
03/21/14	Bill	14 1	Sewer	SC1			97.32		135.70
03/21/14	Bill	14 1	Water	WC1			37.11		38.38
02/05/14	Payment	13 4	Water	001 CK			36.76-	0.35-	1.27
02/05/14	Payment	13 4	Sewer	002 CK			96.40-	0.91-	38.03
02/05/14	Payment	13 3	Water	001 CK			0.27-	0.01-	134.43
02/05/14	Payment	13 3	Sewer	002 CK			0.72-	0.04-	134.70

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

WATER SERVICE PERMIT

READY FOR METER

Block: 830-14 Lot: 29
1651 Hwy. #88 - BRICK ALTERNATOR

L-37
R-33

David Wishneski
1651 Hwy. #88
Brick Town, N.J. 08723

Length 8'

01-018
ACCOUNT # L316009 METER # 27345914 METER MFGR. RW

SIZE OF SVC LINE ____ METER SIZE 3/4

CONNECTION FEE $ ____ 000
15.00 fee pd

INSIDE

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/14/80		ok	Jon
B. Curb Connection	10/14/80		ok	Jon
C. House Conn & Mtr	10/17/80		OK	JDS
D. Cross-Connection				

already installed on 10/24/80 RFS
By Ken

Inspector

Homeowner/Applicant

Oct. 2, 1980 ck. ch.

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

SEWER SERVICE PERMIT

GROUP # [illegible] 14-1 [illegible] 1[illegible]

CONTRACT NO. S-13
Sect. 13-4

BLOCK # [illegible]-1[illegible] LOT # [illegible]2[illegible]

1651 HWY.[illegible]

****NOT CONNECTED***

Brick Starter + Alternator
WISHNESKI, DAVID
1651 HWY 8[illegible]
BRICK TOWN, N J [illegible] 7[illegible]

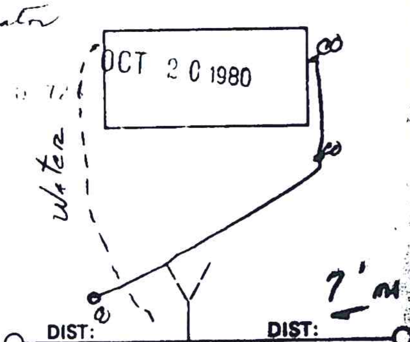
C01-001

ACCOUNT # L316[illegible] [illegible]-[illegible]

SIZE OF SVC LINE ____________

CONNECTION FEE $ ____________

INSPECTION FEE $ 30.00



LENGTH 2' DEPTH ____________

STREET NAME ____________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/15/80		4 SDR ok	
B. Curb Connection	10/15/80		ok	
C. House Connections	10/15/80		ok	

Homeowner/Applicant ____________

Mitchell
Inspector

Plumber

Lisc. No. ____________

Oct 2, 1980
Date
EL ck

Range: 12315207-1 to 12315207-1 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

12315207-1 CP3 18 — 1659 ROUTE 88
SYNDALE CORP — PO BOX 3246 HARVEY CEDARS NJ 08008-0323
Water: 10 Sewer: 10

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/28/21	Payment	21 2 Water	001 CK 7433			229.72-	0.00	0.00
06/28/21	Payment	21 2 Sewer	002 CK 7433			362.73-	0.00	229.72
06/11/21	Bill	21 2 Sewer	SCP			362.73		592.45
06/11/21	Bill	21 2 Water	WCP			229.72		229.72
03/22/21	Payment	21 1 Water	001 CK 10134			229.72-	0.00	0.00
03/22/21	Payment	21 1 Sewer	002 CK 10134			362.73-	0.00	229.72
03/12/21	Bill	21 1 Sewer	SCP			362.73		592.45
03/12/21	Bill	21 1 Water	WCP			229.72		229.72
12/17/20	Payment	20 4 Water	001 CK 7116			242.70-	0.00	0.00
12/17/20	Payment	20 4 Sewer	002 CK 7116			371.79-	0.00	242.70
12/10/20	Bill	20 4 Sewer	SCP			371.79		614.49
12/10/20	Bill	20 4 Water	WCP			242.70		242.70
09/15/20	Payment	20 3 Sewer	002 CK 6963			326.49-	0.00	0.00
09/15/20	Payment	20 3 Water	001 CK 6963			180.58-	0.00	326.49
09/08/20	Bill	20 3 Sewer	SCP			326.49		507.07
09/08/20	Bill	20 3 Water	WCP			180.58		180.58
06/16/20	Payment	20 2 Water	001 CK 6776			158.32-	0.00	0.00
06/16/20	Payment	20 2 Sewer	002 CK 6776			299.31-	0.00	158.32
06/08/20	Bill	20 2 Sewer	SCP			299.31		457.63
06/08/20	Bill	20 2 Water	WCP			158.32		158.32
03/19/20	Payment	20 1 Sewer	002 CK 10069			358.20-	0.00	0.00
03/19/20	Payment	20 1 Water	001 CK 10069			223.23-	0.00	358.20
03/11/20	Bill	20 1 Sewer	SCP			358.20		581.43
03/11/20	Bill	20 1 Water	WCP			223.23		223.23
12/20/19	Payment	19 4 Water	001 CK 6536			184.29-	0.00	0.00
12/20/19	Payment	19 4 Sewer	002 CK 6536			331.02-	0.00	184.29
12/13/19	Bill	19 4 Sewer	SCP			331.02		515.31
12/13/19	Bill	19 4 Water	WCP			184.29		184.29
09/13/19	Payment	19 3 Sewer	002 CK 6353			326.49-	0.00	0.00
09/13/19	Payment	19 3 Water	001 CK 6353			180.58-	0.00	326.49
09/06/19	Bill	19 3 Sewer	SCP			326.49		507.07
09/06/19	Bill	19 3 Water	WCP			180.58		180.58
06/28/19	Payment	19 2 Water	001 CK 006216			176.87-	0.00	0.00
06/28/19	Payment	19 2 Sewer	002 CK 006216			321.96-	0.00	176.87
06/12/19	Bill	19 2 Sewer	SCP			321.96		498.83
06/12/19	Bill	19 2 Water	WCP			176.87		176.87
03/21/19	Payment	19 1 Water	001 CK 6088			169.45-	0.00	0.00
03/21/19	Payment	19 1 Sewer	002 CK 6088			312.90-	0.00	169.45

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
12315207-1	1659 ROUTE 88		Continued					
03/14/19	Bill	19 1 Sewer	SCP			312.90		482.35
03/14/19	Bill	19 1 Water	WCP			169.45		169.45
12/21/18	Payment	18 4 Water	001 CK 5926			165.74-	0.00	0.00
12/21/18	Payment	18 4 Sewer	002 CK 5926			308.37-	0.00	165.74
12/12/18	Bill	18 4 Sewer	SCP			308.37		474.11
12/12/18	Bill	18 4 Water	WCP			165.74		165.74
09/20/18	Payment	18 3 Water	001 CK 005776			176.87-	0.00	0.00
09/20/18	Payment	18 3 Sewer	002 CK 005776			321.96-	0.00	176.87
09/12/18	Bill	18 3 Sewer	SCP			321.96		498.83
09/12/18	Bill	18 3 Water	WCP			176.87		176.87
06/28/18	Payment	18 2 Water	001 CK 005634			169.45-	0.00	0.00
06/28/18	Payment	18 2 Sewer	002 CK 005634			312.90-	0.00	169.45
06/11/18	Bill	18 2 Sewer	SCP			312.90		482.35
06/11/18	Bill	18 2 Water	WCP			169.45		169.45
03/22/18	Payment	18 1 Water	001 CK 5490			147.24-	0.00	0.00
03/22/18	Payment	18 1 Sewer	002 CK 5490			278.33-	0.00	147.24
03/14/18	Bill	18 1 Sewer	SCP			278.33		425.57
03/14/18	Bill	18 1 Water	WCP			147.24		147.24
12/22/17	Payment	17 4 Water	001 CK 5371			154.14-	0.00	0.00
12/22/17	Payment	17 4 Sewer	002 CK 5371			286.75-	0.00	154.14
12/14/17	Bill	17 4 Sewer	SCP			286.75		440.89
12/14/17	Bill	17 4 Water	WCP			154.14		154.14
09/21/17	Payment	17 3 Sewer	002 CK 005188			282.54-	0.00	0.00
09/21/17	Payment	17 3 Water	001 CK 005188			150.69-	0.00	282.54
09/15/17	Bill	17 3 Sewer	SCP			282.54		433.23
09/15/17	Bill	17 3 Water	WCP			150.69		150.69
06/30/17	Payment	17 2 Sewer	002 CK 005051			278.33-	0.00	0.00
06/30/17	Payment	17 2 Water	001 CK 005051			147.24-	0.00	278.33
06/23/17	Bill	17 2 Sewer	SCP			278.33		425.57
06/23/17	Bill	17 2 Water	WCP			147.24		147.24
03/28/17	Payment	17 1 Sewer	002 CK 004902			278.33-	0.00	0.00
03/28/17	Payment	17 1 Water	001 CK 004902			147.24-	0.00	278.33
03/20/17	Bill	17 1 Sewer	SCP			278.33		425.57
03/20/17	Bill	17 1 Water	WCP			147.24		147.24
01/06/17	Payment	16 4 Sewer	002 CK 004770			257.28-	0.00	0.00
01/06/17	Payment	16 4 Water	001 CK 004770			129.99-	0.00	257.28
12/21/16	Bill	16 4 Sewer	SCP			257.28		387.27
12/21/16	Bill	16 4 Water	WCP			129.99		129.99
10/04/16	Payment	16 3 Sewer	002 CK 004613			278.33-	0.00	0.00
10/04/16	Payment	16 3 Water	001 CK 004613			147.24-	0.00	278.33
09/27/16	Bill	16 3 Sewer	SCP			278.33		425.57
09/27/16	Bill	16 3 Water	WCP			147.24		147.24
06/30/16	Payment	16 2 Sewer	002 CK 004417			278.33-	0.00	0.00
06/30/16	Payment	16 2 Water	001 CK 004417			147.24-	0.00	278.33
06/21/16	Bill	16 2 Sewer	SCP			278.33		425.57
06/21/16	Bill	16 2 Water	WCP			147.24		147.24
04/04/16	Payment	16 1 Sewer	002 CK 004249			274.12-	0.00	0.00
04/04/16	Payment	16 1 Water	001 CK 004249			143.79-	0.00	274.12
03/21/16	Bill	16 1 Sewer	SCP			274.12		417.91
03/21/16	Bill	16 1 Water	WCP			143.79		143.79

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
12315207-1	1659 ROUTE 88		Continued					
12/28/15	Payment	15 4 Sewer	002 CK 004091			278.33-	0.00	0.00
12/28/15	Payment	15 4 Water	001 CK 004091			147.24-	0.00	278.33
12/18/15	Bill	15 4 Sewer	SCP			278.33		425.57
12/18/15	Bill	15 4 Water	WCP			147.24		147.24
10/08/15	Payment	15 3 Water	001 CK			143.79-	0.00	0.00
10/08/15	Payment	15 3 Sewer	002 CK			274.12-	0.00	143.79
09/23/15	Bill	15 3 Sewer	SCP			274.12		417.91
09/23/15	Bill	15 3 Water	WCP			143.79		143.79
07/10/15	Payment	15 2 Water	001 CK 3806			140.34-	0.00	0.00
07/10/15	Payment	15 2 Sewer	002 CK 3806			269.91-	0.00	140.34
06/23/15	Bill	15 2 Sewer	SCP			269.91		410.25
06/23/15	Bill	15 2 Water	WCP			140.34		140.34
04/16/15	Payment	15 1 Water	001 CK 3653			133.44-	0.00	0.00
04/16/15	Payment	15 1 Sewer	002 CK 3653			261.49-	0.00	133.44
03/24/15	Bill	15 1 Sewer	SCP			261.49		394.93
03/24/15	Bill	15 1 Water	WCP			133.44		133.44
01/06/15	Payment	14 4 Water	001 CK 3497			140.34-	0.00	0.00
01/06/15	Payment	14 4 Sewer	002 CK 3497			269.91-	0.00	140.34
12/22/14	Bill	14 4 Sewer	SCP			269.91		410.25
12/22/14	Bill	14 4 Water	WCP			140.34		140.34
09/26/14	Payment	14 3 Water	001 CK 3300			140.29-	0.00	0.00
09/26/14	Payment	14 3 Sewer	002 CK 3300			305.96-	0.00	140.29
09/18/14	Bill	14 3 Sewer	SCP			305.96		446.25
09/18/14	Bill	14 3 Water	WCP			140.29		140.29
06/26/14	Payment	14 2 Water	001 CK 3117			140.29-	0.00	0.00
06/26/14	Payment	14 2 Sewer	002 CK 3117			305.96-	0.00	140.29
06/19/14	Bill	14 2 Sewer	SCP			305.96		446.25
06/19/14	Bill	14 2 Water	WCP			140.29		140.29
04/08/14	Payment	14 1 Water	001 CK 2947			122.19-	0.00	0.00
04/08/14	Payment	14 1 Sewer	002 CK 2947			297.21-	0.00	122.19
03/21/14	Bill	14 1 Sewer	SCP			297.21		419.40
03/21/14	Bill	14 1 Water	WCP			122.19		122.19
01/09/14	Payment	13 4 Water	001 CK			129.43-	0.00	0.00
01/09/14	Payment	13 4 Sewer	002 CK			300.71-	0.00	129.43
12/18/13	Bill	13 4 Sewer	SCP			300.71		430.14
12/18/13	Bill	13 4 Water	WCP			129.43		129.43
09/20/13	Payment	13 3 Water	001 CK 2598			125.81-	0.00	0.00
09/20/13	Payment	13 3 Sewer	002 CK 2598			298.96-	0.00	125.81
09/13/13	Bill	13 3 Sewer	SCP			298.96		424.77
09/13/13	Bill	13 3 Water	WCP			125.81		125.81
06/25/13	Payment	13 2 Water	001 CK 2430			140.29-	0.00	0.00
06/25/13	Payment	13 2 Sewer	002 CK 2430			305.96-	0.00	140.29
06/18/13	Bill	13 2 Sewer	SCP			305.96		446.25
06/18/13	Bill	13 2 Water	WCP			140.29		140.29
03/25/13	Payment	13 1 Water	001 CK 2255			111.33-	0.00	0.00
03/25/13	Payment	13 1 Sewer	002 CK 2255			291.96-	0.00	111.33
03/18/13	Bill	13 1 Sewer	SCP			291.96		403.29
03/18/13	Bill	13 1 Water	WCP			111.33		111.33
01/07/13	Payment	12 4 Water	001 CK 2117			111.33-	0.00	0.00
01/07/13	Payment	12 4 Sewer	002 CK 2117			291.96-	0.00	111.33

TYPED 9/15/86

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST   BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. ________

BLOCK # 830-14   LOT # 21

1659 HWY 88 W. - STORES

[redacted]

P M PLAZA INC.
1629 HWY 88 W
BRICK TOWN, N.J.   08723

C01-001

ACCOUNT # L315207 01-018

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ 15.00 fee pd.

DIST: ________   DIST: ________

LENGTH ________   DEPTH ________

STREET NAME ________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	One tap connection - inspected			
B. Curb Connection	+ approved 9-29-81,			
C. House Connections	see attached			

Inspector

Homeowner/Applicant

Plumber

Sept 28, 1981
Date

Lisc. No.

EL Ca.

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

WATER SERVICE PERMIT

BLOCK: 830-14 LOT: 21
1659 HIGHWAY #88 WEST

KRAUSZERS
1659 HIGHWAY #88 WEST
BRICK TOWN, N.J. 08723

CY-1 RT-18

L

ACCOUNT # K315207 METER # B113561 METER MFGR.

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

CONNECTION FEE $ used INSIDE SEALED
9429,400

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

August 29

Inspector

Bill & Orr

Homeowner/Applicant

Range: 12214401-1 to 12214401-1
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

12214401-1 C01 18 — 1593 ROUTE 88
OCEAN CAPITAL GROUP LIMITED LI — 1593 ROUTE 88 W BRICK, NJ 08724-2386
Water: 10 Sewer: 10 Lawn: 10

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/21/21	Payment	21 2 Sewer	002 CK 162	MB Healthcare Serv.		92.22-	0.00	0.00
06/21/21	Payment	21 2 Water	001 CK 162	MB Healthcare Serv.		46.58-	0.00	92.22
06/11/21	Appl Ovr	21 2 Water	001 CK 53	FR Sewer	03/23/21	0.01-	0.00	138.80
06/11/21	Bill	21 2 Sewer	SC1			92.22		138.80
06/11/21	Bill	21 2 Water	WC1			46.59		46.58
03/23/21	Payment	21 1 Sewer	002 CK 53	MB Healthcare Serv.		96.75-	0.00	0.01-
03/23/21	Payment	21 1 Water	001 CK 53	MB Healthcare Serv.		50.30-	0.00	96.74
03/23/21	Payment	20 4 Sewer	002 CK 53	MB Healthcare Serv.		0.14-	0.00	147.04
03/23/21	Payment	20 4 Water	001 CK 53	MB Healthcare Serv.		0.07-	0.00	147.18
03/23/21	Overpayment	Sewer	002 CK 53	MB Healthcare Serv.		0.01-	0.00	147.25
03/12/21	Bill	21 1 Sewer	SC1			96.75		147.26
03/12/21	Bill	21 1 Water	WC1			50.30		50.51
01/12/21	Payment	20 4 Sewer	002 CK 1363	MB Healthcare Serv.		92.08-	0.14-	0.21
01/12/21	Payment	20 4 Water	001 CK 1363	MB Healthcare Serv.		46.52-	0.07-	92.29
12/10/20	Bill	20 4 Sewer	SC1			92.22		138.81
12/10/20	Bill	20 4 Water	WC1			46.59		46.59
10/02/20	Payment	20 3 Sewer	002 CK 1321	MB Healthcare Serv.		92.22-	0.00	0.00
10/02/20	Payment	20 3 Water	001 CK 1321	MB Healthcare Serv.		46.59-	0.00	92.22
09/08/20	Bill	20 3 Sewer	SC1			92.22		138.81
09/08/20	Bill	20 3 Water	WC1			46.59		46.59
07/07/20	Payment	20 2 Sewer	002 CK 1276	MB Healthcare Servic		78.63-	0.00	0.00
07/07/20	Payment	20 2 Water	001 CK 1276	MB Healthcare Servic		35.46-	0.00	78.63
06/08/20	Bill	20 2 Sewer	SC1			78.63		114.09
06/08/20	Bill	20 2 Water	WC1			35.46		35.46
03/20/20	Payment	20 1 Water	001 CK 1158			46.59-	0.00	0.00
03/20/20	Payment	20 1 Sewer	002 CK 1158			92.22-	0.00	46.59
03/11/20	Bill	20 1 Sewer	SC1			92.22		138.81
03/11/20	Bill	20 1 Water	WC1			46.59		46.59
12/30/19	Payment	19 4 Water	001 CK 001098			46.59-	0.00	0.00
12/30/19	Payment	19 4 Sewer	002 CK 001098			92.22-	0.00	46.59
12/13/19	Bill	19 4 Sewer	SC1			92.22		138.81
12/13/19	Bill	19 4 Water	WC1			46.59		46.59
09/17/19	Payment	19 3 Water	001 CK 1032			46.59-	0.00	0.00
09/17/19	Payment	19 3 Sewer	002 CK 1032			92.22-	0.00	46.59
09/06/19	Bill	19 3 Sewer	SC1			92.22		138.81
09/06/19	Bill	19 3 Water	WC1			46.59		46.59
06/18/19	Payment	19 2 Water	001 CK 10397			57.72-	0.00	0.00
06/18/19	Payment	19 2 Sewer	002 CK 10397			105.81-	0.00	57.72

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
12214401-1	1593 ROUTE 88			Continued					
06/12/19	Bill	19 2	Sewer	SC1			105.81		163.53
06/12/19	Bill	19 2	Water	WC1			57.72		57.72
04/03/19	Payment	19 1	Sewer	002 CK 10350			87.69-	0.00	0.00
04/03/19	Payment	19 1	Water	001 CK 10350			42.87-	0.00	87.69
03/14/19	Appl Ovr	19 1	Water	001 CK 10303	FR Lawn	12/26/18	0.01-	0.00	130.56
03/14/19	Bill	19 1	Sewer	SC1			87.69		130.56
03/14/19	Bill	19 1	Water	WC1			42.88		42.87
12/26/18	Payment	18 4	Water	001 CK 10303			46.59-	0.00	0.01-
12/26/18	Payment	18 4	Sewer	002 CK 10303			92.22-	0.00	46.58
12/26/18	Payment	18 3	Water	001 CK 10303			0.12-	0.00	138.80
12/26/18	Payment	18 3	Sewer	002 CK 10303			0.28-	0.00	138.92
12/26/18	Overpayment		Lawn	L01 CK 10303			0.01-	0.00	139.20
12/26/18	Overpayment		Sewer	002 CK 10303			0.00	0.00	139.21
12/26/18	Overpayment		Water	001 CK 10303			0.00	0.00	139.21
12/12/18	Bill	18 4	Sewer	SC1			92.22		139.21
12/12/18	Bill	18 4	Water	WC1			46.59		46.99
11/26/18	Payment	18 3	Sewer	002 CK 10282	MB Healthcare		78.35-	1.74-	0.40
11/26/18	Payment	18 3	Water	001 CK 10282	MB Healthcare		35.34-	0.79-	78.75
09/12/18	Bill	18 3	Sewer	SC1			78.63		114.09
09/12/18	Bill	18 3	Water	WC1			35.46		35.46
07/05/18	Payment	18 2	Sewer	002 VT			65.04-	0.00	0.00
07/05/18	Payment	18 2	Water	001 VT			24.33-	0.00	65.04
07/05/18	Payment	18 1	Sewer	002 VT			60.50-	2.33-	89.37
07/05/18	Payment	18 1	Water	001 VT			22.63-	0.87-	149.87
07/05/18	Payment	17 4	Lawn	L01 VT			905.67-	34.84-	172.50
07/05/18	Payment	17 4	Sewer	002 VT			60.50-	2.33-	1,078.17
07/05/18	Payment	17 4	Water	001 VT			137.63-	5.29-	1,138.67
07/05/18	Payment	17 3	Lawn	L01 VT			27.43-	1.06-	1,276.30
07/05/18	Payment	17 3	Sewer	002 VT			0.19-	0.01-	1,303.73
06/11/18	Bill	18 2	Sewer	SC1			65.04		1,303.92
06/11/18	Bill	18 2	Water	WC1			24.33		1,238.88
04/18/18	Payment	18 1	Sewer	002 CK			0.00	0.15-	1,214.55
04/18/18	Payment	18 1	Water	001 CK			0.00	0.06-	1,214.55
04/18/18	Payment	17 4	Lawn	L01 CK			0.00	42.43-	1,214.55
04/18/18	Payment	17 4	Sewer	002 CK			0.00	2.83-	1,214.55
04/18/18	Payment	17 4	Water	001 CK			0.00	6.45-	1,214.55
04/18/18	Payment	17 3	Lawn	L01 CK			1,052.81-	98.55-	1,214.55
04/18/18	Payment	17 3	Sewer	002 CK			7.39-	0.69-	2,267.36
03/14/18	Bill	18 1	Sewer	SC1			60.50		2,274.75
03/14/18	Bill	18 1	Water	WC1			22.63		2,214.25
12/14/17	Bill	17 4	Lawn	LW2			905.67		2,191.62
12/14/17	Bill	17 4	Sewer	SC1			60.50		1,285.95
12/14/17	Bill	17 4	Water	WC1			22.63		1,225.45
11/15/17	Bill	17 4	Water	21 Adjusted	SVC CALL AFTER HOURS		115.00		1,202.82
09/15/17	Bill	17 3	Lawn	LW2			1,080.24		1,087.82
09/15/17	Bill	17 3	Sewer	SC1			64.71		7.58
09/15/17	Bill	17 3	Water	WC1			26.08		57.13-
09/14/17	Appl Ovr	17 3	Sewer	001 CK 17749	FR Lawn	07/14/17	57.13-	0.00	83.21-
09/14/17	Appl Ovr	17 3	Water	001 CK 17749	FR Lawn	07/14/17	26.08-	0.00	83.21-
07/14/17	Payment	17 2	Water	001 CK 17749	Gold Crest Abstract		82.90-	0.00	83.21-

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12214401-1	1593 ROUTE 88		Continued					
07/14/17	Payment	17 2 Sewer	002 CK 17749	Gold Crest Abstract		73.13-	0.00	0.31-
07/14/17	Payment	17 2 Lawn	L01 CK 17749	Gold Crest Abstract		404.73-	0.00	72.82
07/14/17	Overpayment	Lawn	L01 CK 17749	Gold Crest Abstract		83.21-	0.00	477.55
06/23/17	Bill	17 2 Lawn	LW2			404.73		560.76
06/23/17	Bill	17 2 Sewer	SC1			73.13		156.03
06/23/17	Bill	17 2 Water	WC1			32.98		82.90
06/22/17	Appl Ovr	17 2 Water	001 CK 050492	FR Lawn	03/28/17	0.02-	0.00	49.92
06/22/17	Appl Ovr	17 2 Water	001 CK 050492	FR Sewer	03/28/17	0.03-	0.00	49.92
06/22/17	Appl Ovr	17 2 Water	001 CK 050492	FR Water	03/28/17	0.03-	0.00	49.92
05/08/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		49.92
03/28/17	Payment	17 1 Sewer	002 CK 050492			81.55-	0.00	0.08-
03/28/17	Payment	17 1 Water	001 CK 050492			39.88-	0.00	81.47
03/28/17	Payment	16 4 Lawn	L01 CK 050492			8.96-	0.18-	121.35
03/28/17	Payment	16 4 Sewer	002 CK 050492			1.43-	0.03-	130.31
03/28/17	Payment	16 4 Water	001 CK 050492			0.84-	0.02-	131.74
03/28/17	Overpayment	Lawn	L01 CK 050492			0.02-	0.00	132.58
03/28/17	Overpayment	Sewer	002 CK 050492			0.03-	0.00	132.60
03/28/17	Overpayment	Water	001 CK 050492			0.03-	0.00	132.63
03/20/17	Bill	17 1 Sewer	SC1			81.55		132.66
03/20/17	Bill	17 1 Water	WC1			39.88		51.11
02/16/17	Payment	16 4 Lawn	L01 CK 050384			661.42-	8.93-	11.23
02/16/17	Payment	16 4 Sewer	002 CK 050384			105.38-	1.42-	672.65
02/16/17	Payment	16 4 Water	001 CK 050384			62.33-	0.84-	778.03
02/16/17	Payment	16 3 Water	001 CK 050384			0.07-	0.00	840.36
02/16/17	Payment	16 3 Lawn	L01 CK 050384			2.44-	0.09-	840.43
02/16/17	Payment	16 3 Sewer	002 CK 050384			0.15-	0.01-	842.87
12/21/16	Bill	16 4 Lawn	LW2			670.38		843.02
12/21/16	Bill	16 4 Sewer	SC1			106.81		172.64
12/21/16	Bill	16 4 Water	WC1			63.17		65.83
11/30/16	Payment	16 3 Water	001 CK 50210	Starkey, Kelly		46.41-	0.78-	2.66
11/30/16	Payment	16 3 Sewer	002 CK 50210	Starkey, Kelly		89.82-	1.51-	49.07
11/30/16	Payment	16 3 Lawn	L01 CK 50210	Starkey, Kelly		1,510.43-	25.37-	138.89
09/27/16	Bill	16 3 Lawn	LW2			1,512.87		1,649.32
09/27/16	Bill	16 3 Sewer	SC1			89.97		136.45
09/27/16	Bill	16 3 Water	WC1			46.78		46.48
09/26/16	Appl Ovr	16 3 Water	001 CK 049983	FR Lawn	08/23/16	0.10-	0.00	0.30-
09/26/16	Appl Ovr	16 3 Water	001 CK 049983	FR Sewer	08/23/16	0.10-	0.00	0.30-
09/26/16	Appl Ovr	16 3 Water	001 CK 049983	FR Water	08/23/16	0.10-	0.00	0.30-
08/23/16	Payment	16 2 Lawn	L01 CK 049983			473.04-	0.00	0.30-
08/23/16	Payment	16 2 Sewer	002 CK 049983			89.97-	0.00	472.74
08/23/16	Payment	16 2 Water	001 CK 049983			46.48-	0.00	562.71
08/23/16	Payment	16 2 Lawn	L01 CK 049984			0.00	7.70-	609.19
08/23/16	Payment	16 2 Sewer	002 CK 049984			0.00	1.46-	609.19
08/23/16	Payment	16 2 Water	001 CK 049984			0.30-	0.76-	609.19
08/23/16	Overpayment	Lawn	L01 CK 049983			0.10-	0.00	609.49
08/23/16	Overpayment	Sewer	002 CK 049983			0.10-	0.00	609.59
08/23/16	Overpayment	Water	001 CK 049983			0.10-	0.00	609.69
06/21/16	Bill	16 2 Lawn	LW2			473.04		609.79
06/21/16	Bill	16 2 Sewer	SC1			89.97		136.75
06/21/16	Bill	16 2 Water	WC1			46.78		46.78

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12214401-1	1593 ROUTE 88			Continued					
04/11/16	Payment	16	1 Sewer	002 CK 047932			94.18-	0.00	0.00
04/11/16	Payment	16	1 Water	001 CK 047932			50.23-	0.00	94.18
03/21/16	Bill	16	1 Sewer	SC1			94.18		144.41
03/21/16	Bill	16	1 Water	WC1			50.23		50.23
12/28/15	Payment	15	4 Lawn	L01 CK 047634			435.09-	0.00	0.00
12/28/15	Payment	15	4 Sewer	002 CK 047634			94.18-	0.00	435.09
12/28/15	Payment	15	4 Water	001 CK 047634			43.18-	0.00	529.27
12/18/15	Bill	15	4 Lawn	LW2			435.09		572.45
12/18/15	Bill	15	4 Sewer	SC1			94.18		137.36
12/18/15	Bill	15	4 Water	WC1			50.23		43.18
12/17/15	Appl Ovr	15	4 Water	001 CK 47515	FR Lawn	11/20/15	7.05-	0.00	7.05-
11/20/15	Payment	15	3 Water	001 CK 47515			43.31-	0.60-	7.05-
11/20/15	Payment	15	3 Sewer	002 CK 47515			85.76-	1.18-	36.26
11/20/15	Payment	15	3 Lawn	L01 CK 47515			1,171.32-	16.17-	122.02
11/20/15	Overpayment		Lawn	L01 CK 47515			7.05-	0.00	1,293.34
09/23/15	Bill	15	3 Lawn	LW2			1,171.32		1,300.39
09/23/15	Bill	15	3 Sewer	SC1			85.76		129.07
09/23/15	Bill	15	3 Water	WC1			43.33		43.31
09/22/15	Appl Ovr	15	3 Water	001 CK	FR Lawn	08/06/15	0.02-	0.00	0.02-
08/06/15	Payment	15	2 Water	001 CK			43.87-	0.30-	0.02-
08/06/15	Payment	15	2 Sewer	002 CK			89.97-	0.62-	43.85
08/06/15	Payment	15	2 Lawn	L01 CK			298.47-	2.06-	133.82
08/06/15	Overpayment		Lawn	L01 CK			0.02-	0.00	432.29
06/23/15	Bill	15	2 Lawn	LW2			298.47		432.31
06/23/15	Bill	15	2 Sewer	SC1			89.97		133.84
06/23/15	Bill	15	2 Water	WC1			46.78		43.87
06/22/15	Appl Ovr	15	2 Water	001 CK	FR Sewer	05/05/15	2.91-	0.00	2.91-
05/05/15	Payment	15	1 Water	001 CK			40.24-	0.24-	2.91-
05/05/15	Payment	15	1 Sewer	002 CK			85.76-	0.51-	37.33
05/05/15	Payment	14	4 Lawn	L01 CK			0.33-	0.01-	123.09
05/05/15	Overpayment		Sewer	002 CK			2.91-	0.00	123.42
03/24/15	Bill	15	1 Sewer	SC1			85.76		126.33
03/24/15	Bill	15	1 Water	WC1			43.33		40.57
03/23/15	Appl Ovr	15	1 Water	001 CK	FR Sewer	02/13/15	3.09-	0.00	2.76-
02/13/15	Payment	14	4 Water	001 CK			61.89-	0.70-	2.76-
02/13/15	Payment	14	4 Sewer	002 CK			106.81-	1.21-	59.13
02/13/15	Payment	14	4 Lawn	L01 CK			457.53-	5.19-	165.94
02/13/15	Payment	14	3 Lawn	L01 CK			10.02-	0.46-	623.47
02/13/15	Overpayment		Sewer	002 CK			3.09-	0.00	633.49
12/22/14	Bill	14	4 Sewer	SC1			106.81		636.58
12/22/14	Bill	14	4 Lawn	LW2			457.86		529.77
12/22/14	Bill	14	4 Water	WC1			63.17		71.91
12/19/14	Appl Ovr	14	4 Water	001 CK	FR Sewer	11/12/14	1.28-	0.00	8.74
11/12/14	Payment	14	3 Lawn	L01 CK			1,208.13-	15.02-	8.74
11/12/14	Payment	14	3 Water	001 CK			40.73-	0.50-	1,216.87
11/12/14	Payment	14	3 Sewer	002 CK			99.07-	1.22-	1,257.60
11/12/14	Overpayment		Sewer	002 CK			1.28-	0.00	1,356.67
09/18/14	Bill	14	3 Sewer	SC1			99.07		1,357.95
09/18/14	Bill	14	3 Lawn	LW2			1,218.15		1,258.88
09/18/14	Bill	14	3 Water	WC1			40.73		40.73

458-2986

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO.

1593 Hwy. 88 West
Block: 818-25
Lot : 6

75 ft run

$30.—

Schmidt, Erich
678 Rolling Hills Ct.
Brick,NJ. 08724

JUN 1 1 1987

ACCOUNT # L214401

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	1/9/87		OK	JH
B. Curb Connection				
C. House Connections				

PVC-40-4" under parking lot
SDR 35-4"

Homeowner/Applicant

Date

Inspector

Plumber

5368

Lisc. No.

8:36
9:40

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

5/18/87 *No charge

WATER SERVICE PERMIT

*Tap on Larsen

1593 Hwy. 88 West
Block: 818-25
Lot : 6

**Replace 3/4" tap with 1" tap at owners request.

Dry - Line 124'
95'
SEAL in & out
MB
5-18-87 (4)

Schmidt, Erich
678 Rolling Hills Ct.
Brick,NJ. 08724

38639360 0000 LS

4 ft. RW deep

ACCOUNT # L214401 METER # ~~[illegible]~~ METER MFGR.

SIZE OF SVC LINE ~~1"~~ 3/4 METER SIZE ~~1"~~ 3/4

CONNECTION FEE $ 15.00

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

W L side L 95 R 124
S 1 side L 110' R 118

Inspector

[signature]
Homeowner/Applicant

Range: 13912001-0 to 13912001-0
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

13912001-0 R01 75 — 130 JORDAN RD
EBINGER,TODD & THERESA — 130 JORDAN RD BRICK, NJ 08724-3960
Water: 12 Sewer: 12

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/01/21	Payment	21 2 Water	001	CK		EFT		152.29-	0.00	0.00
07/01/21	Payment	21 2 Sewer	002	CK		EFT		200.82-	0.00	152.29
06/25/21	Bill	21 2 Sewer	SR1					200.82		353.11
06/25/21	Bill	21 2 Water	WR1					152.29		152.29
03/30/21	Payment	21 1 Water	001	CK		EFT		185.04-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002	CK		EFT		255.06-	0.00	185.04
03/25/21	Appl Ovr	21 1 Water	001	CK		FR Water	01/04/21	3.10-	0.00	440.10
03/25/21	Appl Ovr	21 1 Water	001	CK		FR Sewer	01/04/21	3.09-	0.00	440.10
03/25/21	Bill	21 1 Sewer	SR1					255.06		440.10
03/25/21	Bill	21 1 Water	WR1					191.23		185.04
01/04/21	Payment	20 4 Water	001	CK		EFT		74.41-	0.00	6.19-
01/04/21	Payment	20 4 Sewer	002	CK		EFT		119.40-	0.00	68.22
01/04/21	Overpayment	Sewer	002	CK		EFT		3.09-	0.00	187.62
01/04/21	Overpayment	Water	001	CK		EFT		3.10-	0.00	190.71
12/29/20	Bill	20 4 Sewer	SR1					119.40		193.81
12/29/20	Bill	20 4 Water	WR1					74.41		74.41
10/01/20	Payment	20 3 Water	001	CK		EFT		209.86-	0.00	0.00
10/01/20	Payment	20 3 Sewer	002	CK		EFT		282.18-	0.00	209.86
09/24/20	Appl Ovr	20 3 Water	001	CK		FR Sewer	06/25/20	0.42-	0.00	492.04
09/24/20	Appl Ovr	20 3 Water	001	CK		FR Water	06/25/20	0.42-	0.00	492.04
09/24/20	Bill	20 3 Sewer	SR1					282.18		492.04
09/24/20	Bill	20 3 Water	WR1					210.70		209.86
06/25/20	Payment	20 2 Water	001	CK		EFT		171.22-	0.00	0.84-
06/25/20	Payment	20 2 Sewer	002	CK		EFT		227.94-	0.00	170.38
06/25/20	Overpayment	Sewer	002	CK		EFT		0.42-	0.00	398.32
06/25/20	Overpayment	Water	001	CK		EFT		0.42-	0.00	398.74
06/23/20	Bill	20 2 Sewer	SR1					227.94		399.16
06/23/20	Bill	20 2 Water	WR1					171.76		171.22
06/22/20	Appl Ovr	20 2 Water	001	CK		FR Sewer	03/31/20	0.27-	0.00	0.54-
06/22/20	Appl Ovr	20 2 Water	001	CK		FR Water	03/31/20	0.27-	0.00	0.54-
03/31/20	Payment	20 1 Water	001	CK		EFT		119.84-	0.00	0.54-
03/31/20	Payment	20 1 Sewer	002	CK		EFT		155.62-	0.00	119.30
03/31/20	Overpayment	Sewer	002	CK		EFT		0.27-	0.00	274.92
03/31/20	Overpayment	Water	001	CK		EFT		0.27-	0.00	275.19
03/26/20	Bill	20 1 Sewer	SR1					155.62		275.46
03/26/20	Bill	20 1 Water	WR1					119.84		119.84
01/03/20	Payment	19 4 Sewer	002	CK		EFT		115.63-	0.00	0.00
12/30/19	Adjust	19 4 Sewer	001					41.96	0.00	115.63

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
13912001-0 130 JORDAN RD			Continued					
12/30/19	Adjust	19 4 Water	001			41.96-	0.00	73.67
12/30/19	Appl Ovr	19 4 Sewer	001 CK	FR Water	09/26/19	0.27-	0.00	115.63
12/30/19	Appl Ovr	19 4 Sewer	001 CK	FR Sewer	09/26/19	0.26-	0.00	115.63
12/30/19	Bill	19 4 Sewer	SR1			119.40		115.63
12/30/19	Bill	19 4 Water	WR1			74.41		3.77-
10/24/19	Bill	19 4 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		45.20-		78.18-
10/24/19	Bill	19 4 Water	WR1 Adjusted	CREDIT OVERESTIMATED		32.45-		32.98-
09/26/19	Payment	19 3 Water	001 CK	EFT		230.17-	0.00	0.53-
09/26/19	Payment	19 3 Sewer	002 CK	EFT		309.30-	0.00	229.64
09/26/19	Overpayment	Sewer	002 CK	EFT		0.26-	0.00	538.94
09/26/19	Overpayment	Water	001 CK	EFT		0.27-	0.00	539.20
09/18/19	Bill	19 3 Sewer	SR1			309.30		539.47
09/18/19	Bill	19 3 Water	WR1			230.17		230.17
07/01/19	Payment	19 2 Water	001 CK	EFT		87.39-	0.00	0.00
07/01/19	Payment	19 2 Sewer	002 CK	EFT		128.46-	0.00	87.39
06/25/19	Bill	19 2 Sewer	SR1			128.46		215.85
06/25/19	Bill	19 2 Water	WR1			87.39		87.39
03/29/19	Payment	19 1 Water	001 CK	EFT		158.78-	0.00	0.00
03/29/19	Payment	19 1 Sewer	002 CK	EFT		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
01/10/19	Payment	18 4 Water	001 CK	EFT		197.19-	0.00	0.00
01/10/19	Payment	18 4 Sewer	002 CK	EFT		264.10-	0.00	197.19
12/28/18	Appl Ovr	18 4 Water	001 CK	FR Water	10/09/18	0.27-	0.00	461.29
12/28/18	Appl Ovr	18 4 Water	001 CK	FR Sewer	10/09/18	0.26-	0.00	461.29
12/28/18	Bill	18 4 Sewer	SR1			264.10		461.29
12/28/18	Bill	18 4 Water	WR1			197.72		197.19
10/09/18	Payment	18 3 Water	001 CK	EFT		230.17-	0.00	0.53-
10/09/18	Payment	18 3 Sewer	002 CK	EFT		309.30-	0.00	229.64
10/09/18	Overpayment	Sewer	002 CK	EFT		0.26-	0.00	538.94
10/09/18	Overpayment	Water	001 CK	EFT		0.27-	0.00	539.20
09/24/18	Bill	18 3 Sewer	SR1			309.30		539.47
09/24/18	Bill	18 3 Water	WR1			230.17		230.17
07/09/18	Payment	18 2 Water	001 CK	EFT		191.23-	0.00	0.00
07/09/18	Payment	18 2 Sewer	002 CK	EFT		255.06-	0.00	191.23
06/26/18	Bill	18 2 Sewer	SR1			255.06		446.29
06/26/18	Bill	18 2 Water	WR1			191.23		191.23
04/10/18	Payment	18 1 Water	001 CK	EFT		147.73-	0.00	0.00
04/10/18	Payment	18 1 Sewer	002 CK	EFT		195.15-	0.00	147.73
03/29/18	Bill	18 1 Sewer	SR1			195.15		342.88
03/29/18	Bill	18 1 Water	WR1			147.73		147.73
01/19/18	Payment	17 4 Water	001 CK	EFT		147.73-	0.00	0.00
01/19/18	Payment	17 4 Sewer	002 CK	EFT		195.15-	0.00	147.73
01/02/18	Bill	17 4 Sewer	SR1			195.15		342.88
01/02/18	Bill	17 4 Water	WR1			147.73		147.73
10/11/17	Payment	17 3 Water	001 CK	EFT		171.89-	0.00	0.00
10/11/17	Payment	17 3 Sewer	002 CK	EFT		228.79-	0.00	171.89
09/29/17	Bill	17 3 Sewer	SR1			228.79		400.68
09/29/17	Bill	17 3 Water	WR1			171.89		171.89
07/11/17	Payment	17 2 Sewer	002 CK	EFT		203.56-	0.00	0.00

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
13912001-0 130 JORDAN RD			Continued					
07/11/17	Payment	17 2 Water	001 CK	EFT		153.77-	0.00	203.56
06/30/17	Bill	17 2 Sewer	SR1			203.56		357.33
06/30/17	Bill	17 2 Water	WR1			153.77		153.77
04/21/17	Payment	17 1 Sewer	002 CK	EFT		195.15-	0.00	0.00
04/21/17	Payment	17 1 Water	001 CK	EFT		147.73-	0.00	195.15
03/31/17	Bill	17 1 Water	WR1			147.73		342.88
03/31/17	Bill	17 1 Sewer	SR1			195.15		195.15
01/18/17	Payment	16 4 Sewer	002 CK	EFT		178.33-	0.00	0.00
01/18/17	Payment	16 4 Water	001 CK	EFT		135.65-	0.00	178.33
01/06/17	Bill	16 4 Sewer	SR1			178.33		313.98
01/06/17	Bill	16 4 Water	WR1			135.65		135.65
11/07/16	Payment	16 3 Sewer	002 CK 2952			346.53-	0.00	0.00
11/07/16	Payment	16 3 Water	001 CK 2952			256.45-	0.00	346.53
10/11/16	Bill	16 3 Sewer	SR1			346.53		602.98
10/11/16	Bill	16 3 Water	WR1			256.45		256.45
07/21/16	Payment	16 2 Sewer	002 CK 2910			262.43-	0.00	0.00
07/21/16	Payment	16 2 Water	001 CK 2910			196.05-	0.00	262.43
07/07/16	Bill	16 2 Sewer	SR1			262.43		458.48
07/07/16	Bill	16 2 Water	WR1			196.05		196.05
04/14/16	Payment	16 1 Sewer	002 CK 2756			186.74-	0.00	0.00
04/14/16	Payment	16 1 Water	001 CK 2756			141.69-	0.00	186.74
04/05/16	Bill	16 1 Sewer	SR1			186.74		328.43
04/05/16	Bill	16 1 Water	WR1			141.69		141.69
01/12/16	Payment	15 4 Sewer	002 CK 2723			195.15-	0.00	0.00
01/12/16	Payment	15 4 Water	001 CK 2723			147.73-	0.00	195.15
12/31/15	Bill	15 4 Sewer	SR1			195.15		342.88
12/31/15	Bill	15 4 Water	WR1			147.73		147.73
10/23/15	Payment	15 3 Water	001 CK			202.09-	0.00	0.00
10/23/15	Payment	15 3 Sewer	002 CK			270.84-	0.00	202.09
10/05/15	Bill	15 3 Sewer	SR1			270.84		472.93
10/05/15	Bill	15 3 Water	WR1			202.09		202.09
07/29/15	Payment	15 2 Water	001 CK			183.97-	0.00	0.00
07/29/15	Payment	15 2 Sewer	002 CK			245.61-	0.00	183.97
07/13/15	Bill	15 2 Sewer	SR1			245.61		429.58
07/13/15	Bill	15 2 Water	WR1			183.97		183.97
04/20/15	Payment	15 1 Water	001 CK			135.65-	0.00	0.00
04/20/15	Payment	15 1 Sewer	002 CK			178.33-	0.00	135.65
04/08/15	Bill	15 1 Sewer	SR1			178.33		313.98
04/08/15	Bill	15 1 Water	WR1			135.65		135.65
02/09/15	Payment	14 4 Water	001 CK			123.57-	0.00	0.00
02/09/15	Payment	14 4 Sewer	002 CK			161.51-	0.00	123.57
01/15/15	Bill	14 4 Sewer	SR1			161.51		285.08
01/15/15	Bill	14 4 Water	WR1			123.57		123.57
10/24/14	Payment	14 3 Water	001 CK			194.07-	0.00	0.00
10/24/14	Payment	14 3 Sewer	002 CK			223.07-	0.00	194.07
10/01/14	Bill	14 3 Sewer	SR1			223.07		417.14
10/01/14	Bill	14 3 Water	WR1			194.07		194.07
07/15/14	Payment	14 2 Water	001 CK			138.23-	0.00	0.00
07/15/14	Payment	14 2 Sewer	002 CK			162.32-	0.00	138.23
07/02/14	Bill	14 2 Sewer	SR1			162.32		300.55

Column headings as printed: Account Id, Type Section, Property Location; Bill To Name, Address; Cycle.

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

SEWER SERVICE PERMIT

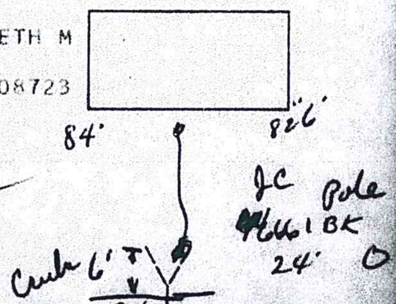
GROUP # 0208-1 PAGE # 2 CONTRACT NO. 5-11.3

BLOCK # 903-10 LOT # 2

130 JORDAN ROAD

SHERIDAN, JOHN A & ELIZABETH M
132 JORDAN RD
BRICK TOWN, N J 08723

R01-001



ACCOUNT # ~~M912001 01 075~~

SIZE OF SVC LINE ASDR 35

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: 84 DIST:

LENGTH DEPTH 26

STREET NAME N2 ticct Tr

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3-28-79		ok	[illegible]
B. Curb Connection	7-9-79		[illegible]	[illegible]
C. House Connections	7-9-79			

Inspector: [illegible signature]

Homeowner/Applicant

Plumber: [illegible signature]

Date: March 6, 1979

Lic. No.

[illegible] ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

B. 904-10 L. 2
[illegible] JORDAN RD.

SHERIDAN, JOHN A & ELIZABETH M
[illegible] JORDAN RD
BRICK TOWN, N.J. 08723

ACCOUNT # [illegible]000 METER # ______ METER MFGR ______

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

CONNECTION FEE $ 175.00

INSPECTIONS	Date [illegible]	Date [illegible]	Comments	Inspector
1. Service Line				
2. [illegible]				
3. [illegible]				
4. Cross Connection				

____
[illegible]

[illegible signature]

Range: 22331202-0 to 22331202-0
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

22331202-0 R01 91 — 22 BARBARA LANE
SURA, ARMANDO — 22 BARBARA LN BRICK, NJ 08724-7001
Water: 4 Sewer: 4

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Appl Ovr	21 3 Water	001 CK	FR Water	07/09/21	22.50-	0.00	203.91
07/27/21	Appl Ovr	21 3 Water	001 CK	FR Sewer	07/09/21	22.50-	0.00	203.91
07/27/21	Bill	21 3 Sewer	SR1			142.05		203.91
07/27/21	Bill	21 3 Water	WR1			106.86		61.86
07/09/21	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
07/09/21	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
05/24/21	Payment	21 2 Sewer	002 CK	EFT		80.85-	0.00	0.00
05/11/21	Payment	21 2 Sewer	002 CK	EFT		45.00-	0.00	80.85
04/29/21	Appl Ovr	21 2 Sewer	001 CK	FR Water	04/09/21	2.61-	0.00	125.85
04/29/21	Appl Ovr	21 2 Water	001 CK	FR Water	04/09/21	19.89-	0.00	125.85
04/29/21	Appl Ovr	21 2 Water	001 CK	FR Sewer	04/09/21	22.50-	0.00	125.85
04/29/21	Appl Ovr	21 2 Water	001 CK	FR Sewer	03/10/21	22.50-	0.00	125.85
04/29/21	Appl Ovr	21 2 Water	001 CK	FR Water	03/10/21	22.50-	0.00	125.85
04/29/21	Bill	21 2 Sewer	SR1			128.46		125.85
04/29/21	Bill	21 2 Water	WR1			87.39		2.61-
04/09/21	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
04/09/21	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
03/10/21	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
03/10/21	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
02/22/21	Payment	21 1 Sewer	002 CK	EFT		125.85-	0.00	0.00
01/28/21	Appl Ovr	21 1 Sewer	001 CK	FR Sewer	01/11/21	2.61-	0.00	125.85
01/28/21	Appl Ovr	21 1 Water	001 CK	FR Sewer	01/11/21	19.89-	0.00	125.85
01/28/21	Appl Ovr	21 1 Water	001 CK	FR Water	01/11/21	22.50-	0.00	125.85
01/28/21	Appl Ovr	21 1 Water	001 CK	FR Sewer	12/09/20	22.50-	0.00	125.85
01/28/21	Appl Ovr	21 1 Water	001 CK	FR Water	12/09/20	22.50-	0.00	125.85
01/28/21	Bill	21 1 Sewer	SR1			128.46		125.85
01/28/21	Bill	21 1 Water	WR1			87.39		2.61-
01/11/21	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
01/11/21	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
12/09/20	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
12/09/20	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
11/16/20	Payment	20 4 Water	001 CK	EFT		58.20-	0.00	0.00
11/16/20	Payment	20 4 Sewer	002 CK	EFT		137.52-	0.00	58.20
10/22/20	Appl Ovr	20 4 Water	001 CK	FR Water	10/09/20	21.09-	0.00	195.72
10/22/20	Appl Ovr	20 4 Water	001 CK	FR Sewer	10/09/20	21.08-	0.00	195.72
10/22/20	Bill	20 4 Sewer	SR1			137.52		195.72
10/22/20	Bill	20 4 Water	WR1			100.37		58.20
10/09/20	Payment	20 3 Water	001 CK	EFT		0.87-	0.01-	42.17-

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

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
22331202-0	22 BARBARA LANE			Continued						
10/09/20	Payment	20 3 Sewer	002	CK		EFT		1.93-	0.02-	41.30-
10/09/20	Overpayment	Sewer	002	CK		EFT		21.08-	0.00	39.37-
10/09/20	Overpayment	Water	001	CK		EFT		21.09-	0.00	18.29-
09/17/20	Payment	20 3 Water	001	CK		EFT		46.62-	0.16-	2.80
09/17/20	Payment	20 3 Sewer	002	CK		EFT		102.86-	0.36-	49.42
09/10/20	Payment	20 3 Water	001	CK		EFT		45.90-	0.88-	152.28
09/10/20	Payment	20 3 Sewer	002	CK		EFT		101.29-	1.93-	198.18
08/11/20	Payment	20 3 Water	001	CK		EFT		46.78-	0.00	299.47
08/11/20	Payment	20 3 Sewer	002	CK		EFT		103.22-	0.00	346.25
07/23/20	Appl Ovr	20 3 Water	001	CK		FR Sewer	07/10/20	22.50-	0.00	449.47
07/23/20	Appl Ovr	20 3 Water	001	CK		FR Water	07/10/20	22.50-	0.00	449.47
07/23/20	Appl Ovr	20 3 Water	001	CK		FR Sewer	06/10/20	22.50-	0.00	449.47
07/23/20	Appl Ovr	20 3 Water	001	CK		FR Water	06/10/20	22.50-	0.00	449.47
07/23/20	Bill	20 3 Sewer	SR1					309.30		449.47
07/23/20	Bill	20 3 Water	WR1					230.17		140.17
07/10/20	Overpayment	Sewer	002	CK		EFT		22.50-	0.00	90.00-
07/10/20	Overpayment	Water	001	CK		EFT		22.50-	0.00	67.50-
06/10/20	Overpayment	Sewer	002	CK		EFT		22.50-	0.00	45.00-
06/10/20	Overpayment	Water	001	CK		EFT		22.50-	0.00	22.50-
05/19/20	Payment	20 2 Water	001	CK		EFT		36.79-	0.00	0.00
05/19/20	Payment	20 2 Sewer	002	CK		EFT		100.08-	0.00	36.79
05/11/20	Payment	20 2 Water	001	CK		EFT		12.09-	0.00	136.87
05/11/20	Payment	20 2 Sewer	002	CK		EFT		32.91-	0.00	148.96
04/24/20	Bill	20 2 Sewer	SR1					132.99		181.87
04/24/20	Bill	20 2 Water	WR1					93.88		48.88
04/23/20	Appl Ovr	20 2 Water	001	CK		FR Sewer	03/11/20	22.50-	0.00	45.00-
04/23/20	Appl Ovr	20 2 Water	001	CK		FR Water	03/11/20	22.50-	0.00	45.00-
03/11/20	Overpayment	Sewer	002	CK		EFT		22.50-	0.00	45.00-
03/11/20	Overpayment	Water	001	CK		EFT		22.50-	0.00	22.50-
02/21/20	Payment	20 1 Sewer	002	CK		EFT		114.83-	0.00	0.00
01/29/20	Appl Ovr	20 1 Sewer	001	CK		FR Sewer	01/10/20	9.10-	0.00	114.83
01/29/20	Appl Ovr	20 1 Water	001	CK		FR Sewer	01/10/20	13.40-	0.00	114.83
01/29/20	Appl Ovr	20 1 Water	001	CK		FR Water	01/10/20	22.50-	0.00	114.83
01/29/20	Appl Ovr	20 1 Water	001	CK		FR Sewer	12/11/19	22.50-	0.00	114.83
01/29/20	Appl Ovr	20 1 Water	001	CK		FR Water	12/11/19	22.50-	0.00	114.83
01/29/20	Bill	20 1 Sewer	SR1					123.93		114.83
01/29/20	Bill	20 1 Water	WR1					80.90		9.10-
01/10/20	Overpayment	Sewer	002	CK		EFT		22.50-	0.00	90.00-
01/10/20	Overpayment	Water	001	CK		EFT		22.50-	0.00	67.50-
12/11/19	Overpayment	Sewer	002	CK		EFT		22.50-	0.00	45.00-
12/11/19	Overpayment	Water	001	CK		EFT		22.50-	0.00	22.50-
11/15/19	Payment	19 4 Sewer	002	CK		EFT		92.79-	0.00	0.00
10/23/19	Appl Ovr	19 4 Sewer	001	CK		FR Water	10/09/19	22.08-	0.00	92.79
10/23/19	Appl Ovr	19 4 Water	001	CK		FR Water	10/09/19	0.42-	0.00	92.79
10/23/19	Appl Ovr	19 4 Water	001	CK		FR Sewer	10/09/19	22.50-	0.00	92.79
10/23/19	Appl Ovr	19 4 Water	001	CK		FR Sewer	09/11/19	22.50-	0.00	92.79
10/23/19	Appl Ovr	19 4 Water	001	CK		FR Water	09/11/19	22.50-	0.00	92.79
10/23/19	Bill	19 4 Sewer	SR1					114.87		92.79
10/23/19	Bill	19 4 Water	WR1					67.92		22.08-
10/09/19	Overpayment	Sewer	002	CK		EFT		22.50-	0.00	90.00-

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
22331202-0	22 BARBARA LANE		Continued					
10/09/19	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
09/11/19	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
09/11/19	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
08/20/19	Payment	19 3 Sewer	002 CK	EFT		69.83-	0.00	0.00
08/09/19	Payment	19 3 Sewer	002 CK	EFT		45.00-	0.00	69.83
07/26/19	Appl Ovr	19 3 Sewer	001 CK	FR Sewer	07/12/19	9.10-	0.00	114.83
07/26/19	Appl Ovr	19 3 Water	001 CK	FR Sewer	07/12/19	13.40-	0.00	114.83
07/26/19	Appl Ovr	19 3 Water	001 CK	FR Water	07/12/19	22.50-	0.00	114.83
07/26/19	Appl Ovr	19 3 Water	001 CK	FR Sewer	06/11/19	22.50-	0.00	114.83
07/26/19	Appl Ovr	19 3 Water	001 CK	FR Water	06/11/19	22.50-	0.00	114.83
07/26/19	Bill	19 3 Sewer	SR1			123.93		114.83
07/26/19	Bill	19 3 Water	WR1			80.90		9.10-
07/12/19	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
07/12/19	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
06/11/19	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
06/11/19	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
05/17/19	Payment	19 2 Sewer	002 CK	EFT		58.81-	0.00	0.00
05/10/19	Payment	19 2 Sewer	002 CK	EFT		45.00-	0.00	58.81
04/24/19	Appl Ovr	19 2 Sewer	001 CK	FR Water	04/10/19	15.59-	0.00	103.81
04/24/19	Appl Ovr	19 2 Water	001 CK	FR Water	04/10/19	29.41-	0.00	103.81
04/24/19	Appl Ovr	19 2 Water	001 CK	FR Sewer	04/10/19	45.00-	0.00	103.81
04/24/19	Bill	19 2 Sewer	SR1			119.40		103.81
04/24/19	Bill	19 2 Water	WR1			74.41		15.59-
04/10/19	Overpayment	Sewer	002 CK	EFT		45.00-	0.00	90.00-
04/10/19	Overpayment	Water	001 CK	EFT		45.00-	0.00	45.00-
02/22/19	Payment	19 1 Sewer	002 CK	EFT		69.83-	0.00	0.00
02/11/19	Payment	19 1 Sewer	002 CK	EFT		45.00-	0.00	69.83
01/28/19	Appl Ovr	19 1 Sewer	001 CK	FR Water	01/09/19	9.10-	0.00	114.83
01/28/19	Appl Ovr	19 1 Water	001 CK	FR Water	01/09/19	13.40-	0.00	114.83
01/28/19	Appl Ovr	19 1 Water	001 CK	FR Sewer	01/09/19	22.50-	0.00	114.83
01/28/19	Appl Ovr	19 1 Water	001 CK	FR Water	12/11/18	22.50-	0.00	114.83
01/28/19	Appl Ovr	19 1 Water	001 CK	FR Sewer	12/11/18	22.50-	0.00	114.83
01/28/19	Bill	19 1 Sewer	SR1			123.93		114.83
01/28/19	Bill	19 1 Water	WR1			80.90		9.10-
01/09/19	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
01/09/19	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
12/11/18	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
12/11/18	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
11/15/18	Payment	18 4 Sewer	002 CK	EFT		47.79-	0.00	0.00
11/09/18	Payment	18 4 Sewer	002 CK	EFT		45.00-	0.00	47.79
10/23/18	Appl Ovr	18 4 Sewer	001 CK	FR Sewer	10/11/18	22.08-	0.00	92.79
10/23/18	Appl Ovr	18 4 Water	001 CK	FR Sewer	10/11/18	0.42-	0.00	92.79
10/23/18	Appl Ovr	18 4 Water	001 CK	FR Water	10/11/18	22.50-	0.00	92.79
10/23/18	Appl Ovr	18 4 Water	001 CK	FR Water	09/11/18	22.50-	0.00	92.79
10/23/18	Appl Ovr	18 4 Water	001 CK	FR Sewer	09/11/18	22.50-	0.00	92.79
10/23/18	Bill	18 4 Sewer	SR1			114.87		92.79
10/23/18	Bill	18 4 Water	WR1			67.92		22.08-
10/11/18	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
10/11/18	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
09/11/18	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd	Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
22331202-0	22 BARBARA LANE		Continued					
09/11/18	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
08/17/18	Payment	18 3 Sewer	002 CK	EFT		114.83-	0.00	0.00
07/24/18	Appl Ovr	18 3 Sewer	001 CK	FR Sewer	07/11/18	9.10-	0.00	114.83
07/24/18	Appl Ovr	18 3 Water	001 CK	FR Sewer	07/11/18	13.40-	0.00	114.83
07/24/18	Appl Ovr	18 3 Water	001 CK	FR Water	07/11/18	22.50-	0.00	114.83
07/24/18	Appl Ovr	18 3 Water	001 CK	FR Water	06/11/18	22.50-	0.00	114.83
07/24/18	Appl Ovr	18 3 Water	001 CK	FR Sewer	06/11/18	22.50-	0.00	114.83
07/24/18	Bill	18 3 Sewer	SR1			123.93		114.83
07/24/18	Bill	18 3 Water	WR1			80.90		9.10-
07/11/18	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
07/11/18	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
06/11/18	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
06/11/18	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
05/18/18	Payment	18 2 Sewer	002 CK	EFT		90.23-	0.00	0.00
04/26/18	Bill	18 2 Sewer	SR1			111.02		90.23
04/26/18	Bill	18 2 Water	WR1			69.21		20.79-
04/25/18	Appl Ovr	18 2 Sewer	001 CK	FR Water	04/11/18	20.79-	0.00	90.00-
04/25/18	Appl Ovr	18 2 Water	001 CK	FR Water	04/11/18	1.71-	0.00	90.00-
04/25/18	Appl Ovr	18 2 Water	001 CK	FR Sewer	04/11/18	22.50-	0.00	90.00-
04/25/18	Appl Ovr	18 2 Water	001 CK	FR Sewer	03/09/18	22.50-	0.00	90.00-
04/25/18	Appl Ovr	18 2 Water	001 CK	FR Water	03/09/18	22.50-	0.00	90.00-
04/11/18	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
04/11/18	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
03/09/18	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
03/09/18	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
02/20/18	Payment	18 1 Sewer	002 CK	EFT		100.48-	0.00	0.00
01/26/18	Bill	18 1 Sewer	SR1			115.23		100.48
01/26/18	Bill	18 1 Water	WR1			75.25		14.75-
01/25/18	Appl Ovr	18 1 Sewer	001 CK	FR Water	01/10/18	14.75-	0.00	90.00-
01/25/18	Appl Ovr	18 1 Water	001 CK	FR Water	01/10/18	7.75-	0.00	90.00-
01/25/18	Appl Ovr	18 1 Water	001 CK	FR Sewer	01/10/18	22.50-	0.00	90.00-
01/25/18	Appl Ovr	18 1 Water	001 CK	FR Sewer	12/11/17	22.50-	0.00	90.00-
01/25/18	Appl Ovr	18 1 Water	001 CK	FR Water	12/11/17	22.50-	0.00	90.00-
01/10/18	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
01/10/18	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
12/11/17	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
12/11/17	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
11/20/17	Payment	17 4 Sewer	002 CK	EFT		34.98-	0.00	0.00
11/09/17	Payment	17 4 Sewer	002 CK	EFT		45.00-	0.00	34.98
10/27/17	Bill	17 4 Sewer	SR1			106.81		79.98
10/27/17	Bill	17 4 Water	WR1			63.17		26.83-
10/26/17	Appl Ovr	17 4 Sewer	001 CK	FR Water	10/12/17	22.50-	0.00	90.00-
10/26/17	Appl Ovr	17 4 Sewer	001 CK	FR Sewer	10/12/17	4.33-	0.00	90.00-
10/26/17	Appl Ovr	17 4 Water	001 CK	FR Sewer	10/12/17	18.17-	0.00	90.00-
10/26/17	Appl Ovr	17 4 Water	001 CK	FR Sewer	09/11/17	22.50-	0.00	90.00-
10/26/17	Appl Ovr	17 4 Water	001 CK	FR Water	09/11/17	22.50-	0.00	90.00-
10/12/17	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
10/12/17	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
09/11/17	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
09/11/17	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-

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
22331202-0 22 BARBARA LANE			Continued					
08/22/17	Payment	17 3 Sewer	002 CK	EFT		90.06-	0.00	0.00
08/22/17	Payment	17 3 Water	001 CK	EFT		6.42-	0.00	90.06
08/09/17	Payment	17 3 Sewer	002 CK	EFT		42.01-	0.00	96.48
08/09/17	Payment	17 3 Water	001 CK	EFT		2.99-	0.00	138.49
07/28/17	Bill	17 3 Sewer	SR1			132.07		141.48
07/28/17	Bill	17 3 Water	WR1			99.41		9.41
07/27/17	Appl Ovr	17 3 Water	001 CK	FR Sewer	07/11/17	22.50-	0.00	90.00-
07/27/17	Appl Ovr	17 3 Water	001 CK	FR Water	07/11/17	22.50-	0.00	90.00-
07/27/17	Appl Ovr	17 3 Water	001 CK	FR Sewer	06/09/17	22.50-	0.00	90.00-
07/27/17	Appl Ovr	17 3 Water	001 CK	FR Water	06/09/17	22.50-	0.00	90.00-
07/11/17	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
07/11/17	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
06/09/17	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
06/09/17	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
05/22/17	Payment	17 2 Sewer	002 CK	EFT		90.23-	0.00	0.00
04/28/17	Bill	17 2 Sewer	SR1			111.02		90.23
04/28/17	Bill	17 2 Water	WR1			69.21		20.79-
04/27/17	Appl Ovr	17 2 Sewer	001 CK	FR Sewer	04/11/17	20.79-	0.00	90.00-
04/27/17	Appl Ovr	17 2 Water	001 CK	FR Sewer	04/11/17	1.71-	0.00	90.00-
04/27/17	Appl Ovr	17 2 Water	001 CK	FR Water	04/11/17	22.50-	0.00	90.00-
04/27/17	Appl Ovr	17 2 Water	001 CK	FR Sewer	03/09/17	22.50-	0.00	90.00-
04/27/17	Appl Ovr	17 2 Water	001 CK	FR Water	03/09/17	22.50-	0.00	90.00-
04/11/17	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
04/11/17	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
03/09/17	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	45.00-
03/09/17	Overpayment	Water	001 CK	EFT		22.50-	0.00	22.50-
02/23/17	Payment	17 1 Sewer	002 CK	EFT		55.48-	0.00	0.00
02/09/17	Payment	17 1 Sewer	002 CK	EFT		45.00-	0.00	55.48
02/01/17	Bill	17 1 Sewer	SR1			115.23		100.48
02/01/17	Bill	17 1 Water	WR1			75.25		14.75-
01/31/17	Appl Ovr	17 1 Sewer	001 CK	FR Sewer	01/11/17	14.75-	0.00	90.00-
01/31/17	Appl Ovr	17 1 Water	001 CK	FR Sewer	01/11/17	7.75-	0.00	90.00-
01/31/17	Appl Ovr	17 1 Water	001 CK	FR Water	01/11/17	22.50-	0.00	90.00-
01/31/17	Appl Ovr	17 1 Water	001 CK	FR Sewer	12/02/16	22.50-	0.00	90.00-
01/31/17	Appl Ovr	17 1 Water	001 CK	FR Water	12/02/16	22.50-	0.00	90.00-
01/11/17	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
01/11/17	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-
12/02/16	Payment	16 4 Sewer	002 CK	EFT		65.73-	0.00	45.00-
12/02/16	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	20.73
12/02/16	Overpayment	Water	001 CK	EFT		22.50-	0.00	43.23
11/09/16	Payment	16 4 Sewer	002 CK	EFT		45.00-	0.00	65.73
11/09/16	Bill	16 4 Sewer	SR1			119.44		110.73
11/09/16	Bill	16 4 Water	WR1			81.29		8.71-
11/07/16	Appl Ovr	16 4 Sewer	001 CK	FR Sewer	10/12/16	8.71-	0.00	90.00-
11/07/16	Appl Ovr	16 4 Water	001 CK	FR Sewer	10/12/16	13.79-	0.00	90.00-
11/07/16	Appl Ovr	16 4 Water	001 CK	FR Water	10/12/16	22.50-	0.00	90.00-
11/07/16	Appl Ovr	16 4 Water	001 CK	FR Sewer	09/09/16	22.50-	0.00	90.00-
11/07/16	Appl Ovr	16 4 Water	001 CK	FR Water	09/09/16	22.50-	0.00	90.00-
10/12/16	Overpayment	Sewer	002 CK	EFT		22.50-	0.00	90.00-
10/12/16	Overpayment	Water	001 CK	EFT		22.50-	0.00	67.50-

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
22331202-0	22 BARBARA LANE			Continued							
09/09/16	Overpayment		Sewer	002	CK		EFT		22.50-	0.00	45.00-
09/09/16	Overpayment		Water	001	CK		EFT		22.50-	0.00	22.50-
08/29/16	Payment	16	3 Sewer	002	CK		EFT		75.98-	0.00	0.00
08/10/16	Payment	16	3 Sewer	002	CK		EFT		45.00-	0.00	75.98
08/05/16	Bill	16	3 Sewer	SR1					123.65		120.98
08/05/16	Bill	16	3 Water	WR1					87.33		2.67-
08/04/16	Appl Ovr	16	3 Sewer	001	CK		FR Sewer	07/11/16	2.67-	0.00	90.00-
08/04/16	Appl Ovr	16	3 Water	001	CK		FR Sewer	07/11/16	19.83-	0.00	90.00-
08/04/16	Appl Ovr	16	3 Water	001	CK		FR Water	07/11/16	22.50-	0.00	90.00-
08/04/16	Appl Ovr	16	3 Water	001	CK		FR Sewer	06/09/16	22.50-	0.00	90.00-
08/04/16	Appl Ovr	16	3 Water	001	CK		FR Water	06/09/16	22.50-	0.00	90.00-
07/11/16	Overpayment		Sewer	002	CK		EFT		22.50-	0.00	90.00-
07/11/16	Overpayment		Water	001	CK		EFT		22.50-	0.00	67.50-
06/09/16	Overpayment		Sewer	002	CK		EFT		22.50-	0.00	45.00-
06/09/16	Overpayment		Water	001	CK		EFT		22.50-	0.00	22.50-
05/23/16	Payment	16	2 Sewer	002	CK		EFT		75.98-	0.00	0.00
05/11/16	Payment	16	2 Sewer	002	CK		EFT		45.00-	0.00	75.98
04/29/16	Bill	16	2 Sewer	SR1					123.65		120.98
04/29/16	Bill	16	2 Water	WR1					87.33		2.67-
04/28/16	Appl Ovr	16	2 Sewer	001	CK		FR Sewer	04/11/16	2.67-	0.00	90.00-
04/28/16	Appl Ovr	16	2 Water	001	CK		FR Sewer	04/11/16	19.83-	0.00	90.00-
04/28/16	Appl Ovr	16	2 Water	001	CK		FR Water	04/11/16	22.50-	0.00	90.00-
04/28/16	Appl Ovr	16	2 Water	001	CK		FR Sewer	03/09/16	22.50-	0.00	90.00-
04/28/16	Appl Ovr	16	2 Water	001	CK		FR Water	03/09/16	22.50-	0.00	90.00-
04/11/16	Overpayment		Sewer	002	CK		EFT		22.50-	0.00	90.00-
04/11/16	Overpayment		Water	001	CK		EFT		22.50-	0.00	67.50-
03/09/16	Overpayment		Sewer	002	CK		EFT		22.50-	0.00	45.00-
03/09/16	Overpayment		Water	001	CK		EFT		22.50-	0.00	22.50-
02/29/16	Payment	16	1 Sewer	002	CK		EFT		90.06-	0.00	0.00
02/29/16	Payment	16	1 Water	001	CK		EFT		6.42-	0.00	90.06
02/10/16	Payment	16	1 Sewer	002	CK		EFT		42.01-	0.00	96.48
02/10/16	Payment	16	1 Water	001	CK		EFT		2.99-	0.00	138.49
02/05/16	Bill	16	1 Sewer	SR1					132.07		141.48
02/05/16	Bill	16	1 Water	WR1					99.41		9.41
02/04/16	Appl Ovr	16	1 Water	001	CK		FR Sewer	01/11/16	22.50-	0.00	90.00-
02/04/16	Appl Ovr	16	1 Water	001	CK		FR Water	01/11/16	22.50-	0.00	90.00-
02/04/16	Appl Ovr	16	1 Water	001	CK		FR Sewer	12/09/15	22.50-	0.00	90.00-
02/04/16	Appl Ovr	16	1 Water	001	CK		FR Water	12/09/15	22.50-	0.00	90.00-
01/11/16	Overpayment		Sewer	002	CK		EFT		22.50-	0.00	90.00-
01/11/16	Overpayment		Water	001	CK		EFT		22.50-	0.00	67.50-
12/09/15	Overpayment		Sewer	002	CK		EFT		22.50-	0.00	45.00-
12/09/15	Overpayment		Water	001	CK		EFT		22.50-	0.00	22.50-
11/23/15	Payment	15	4 Sewer	002	CK		EFT		136.28-	0.00	0.00
11/23/15	Payment	15	4 Water	001	CK		EFT		15.45-	0.00	136.28
11/02/15	Bill	15	4 Sewer	SR1					136.28		151.73
11/02/15	Bill	15	4 Water	WR1					105.45		15.45
10/30/15	Appl Ovr	15	4 Water	001	CK		FR Water	10/14/15	25.00-	0.00	90.00-
10/30/15	Appl Ovr	15	4 Water	001	CK		FR Sewer	10/14/15	20.00-	0.00	90.00-
10/30/15	Appl Ovr	15	4 Water	001	CK		FR Water	09/15/15	20.00-	0.00	90.00-
10/30/15	Appl Ovr	15	4 Water	001	CK		FR Sewer	09/15/15	25.00-	0.00	90.00-

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
22331202-0 22 BARBARA LANE			Continued							
10/14/15	Overpayment	Water	001	CK				25.00-	0.00	90.00-
10/14/15	Overpayment	Sewer	002	CK				20.00-	0.00	65.00-
09/15/15	Overpayment	Water	001	CK				20.00-	0.00	45.00-
09/15/15	Overpayment	Sewer	002	CK				25.00-	0.00	25.00-
09/02/15	Payment	15 3 Water	001	CK				84.61-	0.00	0.00
09/02/15	Payment	15 3 Sewer	002	CK				169.92-	0.00	84.61
08/03/15	Bill	15 3 Sewer	SR1					169.92		254.53
08/03/15	Bill	15 3 Water	WR1					129.61		84.61
07/31/15	Appl Ovr	15 3 Water	001	CK		FR Water	07/14/15	20.00-	0.00	45.00-
07/31/15	Appl Ovr	15 3 Water	001	CK		FR Sewer	07/14/15	25.00-	0.00	45.00-
07/14/15	Overpayment	Water	001	CK				20.00-	0.00	45.00-
07/14/15	Overpayment	Sewer	002	CK				25.00-	0.00	25.00-
06/03/15	Payment	15 2 Water	001	CK				6.42-	0.00	0.00
06/03/15	Payment	15 2 Sewer	002	CK				90.06-	0.00	6.42
05/15/15	Payment	15 2 Water	001	CK				2.99-	0.00	96.48
05/15/15	Payment	15 2 Sewer	002	CK				42.01-	0.00	99.47
05/07/15	Bill	15 2 Sewer	SR1					132.07		141.48
05/07/15	Bill	15 2 Water	WR1					99.41		9.41
05/06/15	Appl Ovr	15 2 Water	001	CK		FR Water	04/14/15	25.00-	0.00	90.00-
05/06/15	Appl Ovr	15 2 Water	001	CK		FR Sewer	04/14/15	20.00-	0.00	90.00-
05/06/15	Appl Ovr	15 2 Water	001	CK		FR Water	03/18/15	25.00-	0.00	90.00-
05/06/15	Appl Ovr	15 2 Water	001	CK		FR Sewer	03/18/15	20.00-	0.00	90.00-
04/14/15	Overpayment	Water	001	CK				25.00-	0.00	90.00-
04/14/15	Overpayment	Sewer	002	CK				20.00-	0.00	65.00-
03/18/15	Overpayment	Water	001	CK				25.00-	0.00	45.00-
03/18/15	Overpayment	Sewer	002	CK				20.00-	0.00	20.00-
03/03/15	Payment	15 1 Water	001	CK				36.48-	0.00	0.00
03/03/15	Payment	15 1 Sewer	002	CK				142.50-	0.00	36.48
02/19/15	Payment	15 1 Water	001	CK				9.17-	0.00	178.98
02/19/15	Payment	15 1 Sewer	002	CK				35.83-	0.00	188.15
02/09/15	Bill	15 1 Sewer	SR1					178.33		223.98
02/09/15	Bill	15 1 Water	WR1					135.65		45.65
02/06/15	Appl Ovr	15 1 Water	001	CK		FR Water	01/21/15	10.00-	0.00	90.00-
02/06/15	Appl Ovr	15 1 Water	001	CK		FR Sewer	01/21/15	35.00-	0.00	90.00-
02/06/15	Appl Ovr	15 1 Water	001	CK		FR Water	12/17/14	20.00-	0.00	90.00-
02/06/15	Appl Ovr	15 1 Water	001	CK		FR Sewer	12/17/14	25.00-	0.00	90.00-
01/21/15	Overpayment	Water	001	CK				10.00-	0.00	90.00-
01/21/15	Overpayment	Sewer	002	CK				35.00-	0.00	80.00-
12/17/14	Overpayment	Water	001	CK				20.00-	0.00	45.00-
12/17/14	Overpayment	Sewer	002	CK				25.00-	0.00	25.00-
11/18/14	Payment	14 4 Water	001	CK				49.51-	0.00	0.00
11/18/14	Payment	14 4 Sewer	002	CK				118.32-	0.00	49.51
10/29/14	Bill	14 4 Sewer	SR1					118.32		167.83
10/29/14	Bill	14 4 Water	WR1					94.11		49.51
10/28/14	Appl Ovr	14 4 Water	001	CK		FR Sewer	10/15/14	44.60-	0.00	44.60-
10/15/14	Payment	14 3 Water	001	CK				0.09-	0.00	44.60-
10/15/14	Payment	14 3 Sewer	002	CK				0.31-	0.00	44.51-
10/15/14	Overpayment	Sewer	002	CK				44.60-	0.00	44.20-
09/16/14	Payment	14 3 Water	001	CK				10.11-	0.09-	0.40
09/16/14	Payment	14 3 Sewer	002	CK				34.49-	0.31-	10.51

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

W-19

WATER SERVICE PERMIT

B 1447-5 L 19
22 BARBARA LANE

READY FOR METER

MAROTTA, G THOMAS & DONNA
22 BARBARA LA.
BRICK TOWN, N.J. 08723
03-062

JUN 08 1977

New meter 000

ACCOUNT # V331200 2 METER # 26332157 METER MFGR. Rockwell

SIZE OF SVC LINE 3/4 METER SIZE

CONNECTION FEE $ 175.00

LS Sealed
11-4-77

INSPECTIONS

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

rio Parent · 11-2-77
©

N.H. LS. Locked
11-3-77 Bill

Bill
Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0503-2 PAGE # 542 CONTRACT NO. S-13-1

BLOCK # 1447-5 LOT # 19

22 BARBARA LA.

MAROTTA, G. THOMAS & DONNA
22 BARBARA LA.
BRICK TOWN, NJ 08723

FEB 1 1980

R01-001

ACCOUNT # V331202 02-091

SIZE OF SVC LINE P.V.C

CONNECTION FEE $

INSPECTION FEE $ 15.00

13-36.8 37 45 13-36.9.8 n.tt

DIST: 179' DIST:

LENGTH 24 DEPTH 5

STREET NAME Barbara Lane

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	1			
B. Curb Connection	18		OK	J
C. House Connections	80			

A. Hy
Inspector

V. Schlie
Number

Homeowner/Applicant

2 JAN 1980
Date

Lisc. No.

X EL