Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Monday, August 2, 2021 7:56 AM
To: Susan Stanisz
Cc: Bev O'Neill; Samantha Malizia
Subject: FW: OPRA request - OPRA request 7/30/21

Susan
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-24969-4072eb86@requests.opramachine.com]
Sent: Friday, July 30, 2021 1:01 AM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 7/30/21

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:

38 Glenn Drive (Block 307, Lot 49) – F300806
145 Seaview Avenue (Block 377.03, Lot 14) – G518868
450 Central Avenue (Block 527, Lot 30) – I155204
508 Central Avenue (Block 532, Lot 32) – I193600

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  Range:  6300806-0    to    6300806-0                                          Order By: Date
   Year: First to Last                           Account Type: First to Last         Report Type: Detail
 Period:  1    to 12                 Include Prior Year/Prd in Bal: Y            Print Block/Lot/Qual: N
   Date: First    to 03/31/22                     Include Zero Bal: Y                 Name to Print: Bill To
  Cycle: First to Last            Exclude Non-NSF Reversed Payments: N             Location to Print: Property
Section: First to Last                                    Status: Active/Inactive
  Print Service Debit/Credit Only:
  Include Service Type:  Water: Y  Sewer: Y  Lawn: Y  Connections: Y
                                                * Overpayment amount applied to periods outside the range is not displayed

Account Id   Type Section           Property Location
Bill To Name                        Address
Cycle
  Date      Type     Yr/Prd           Code Meth Check No    Description            Apply To  Principal    Interest      Balance

 6300806-0   R02  41                38 GLENN DR.
CASTRO, JUAN & MIRANDA, LEIDY       38 GLENN DR                     BRICK, NJ             08723-6936
Water:  5     Sewer:  5
  07/19/21 Overpayment    Water       001 CK 52084      Counsellors Title                    65.92-       0.00        65.92-
  07/07/21 Payment  21  3 Water       001 CK 51095      Counsellors Title                    75.00-       0.00         0.00
  06/28/21 Bill     21  3 Water       21  Adjusted      CHARGE FOR A SEARCH                  75.00                    75.00
  05/20/21 Payment  21  2 Water       001 CK 1086                                            61.43-       0.00         0.00
  05/20/21 Payment  21  2 Sewer       002 CK 1086                                           110.34-       0.00        61.43
  05/06/21 Bill     21  2 Sewer       SR2                                                   110.34                   171.77
  05/06/21 Bill     21  2 Water       WR2                                                    61.43                    61.43
  02/16/21 Payment  21  1 Water       001 CK 1193                                           100.37-       0.00         0.00
  02/16/21 Payment  21  1 Sewer       002 CK 1193                                           137.52-       0.00       100.37
  02/05/21 Bill     21  1 Sewer       SR2                                                   137.52                   237.89
  02/05/21 Bill     21  1 Water       WR2                                                   100.37                   100.37
  11/05/20 Payment  20  4 Water       001 CK 1065                                           100.37-       0.00         0.00
  11/05/20 Payment  20  4 Sewer       002 CK 1065                                           137.52-       0.00       100.37
  10/29/20 Bill     20  4 Sewer       SR2                                                   137.52                   237.89
  10/29/20 Bill     20  4 Water       WR2                                                   100.37                   100.37
  08/10/20 Payment  20  3 Water       001 CK 1039                                            93.88-       0.00         0.00
  08/10/20 Payment  20  3 Sewer       002 CK 1039                                           132.99-       0.00        93.88
  07/31/20 Bill     20  3 Sewer       SR2                                                   132.99                   226.87
  07/31/20 Bill     20  3 Water       WR2                                                    93.88                    93.88
  05/12/20 Payment  20  2 Sewer       002 CK 1002                                           132.99-       0.00         0.00
  05/12/20 Payment  20  2 Water       001 CK 1002                                            93.88-       0.00       132.99
  05/04/20 Bill     20  2 Sewer       SR2                                                   132.99                   226.87
  05/04/20 Bill     20  2 Water       WR2                                                    93.88                    93.88
  02/19/20 Payment  20  1 Water       001 CK 971                                            106.86-       0.00         0.00
  02/19/20 Payment  20  1 Sewer       002 CK 971                                            142.05-       0.00       106.86
  02/05/20 Bill     20  1 Sewer       SR2                                                   142.05                   248.91
  02/05/20 Bill     20  1 Water       WR2                                                   106.86                   106.86
  11/07/19 Payment  19  4 Water       001 CK 936                                             93.88-       0.00         0.00
  11/07/19 Payment  19  4 Sewer       002 CK 936                                            132.99-       0.00        93.88
  10/29/19 Bill     19  4 Sewer       SR2                                                   132.99                   226.87
  10/29/19 Bill     19  4 Water       WR2                                                    93.88                    93.88
  08/06/19 Payment  19  3 Water       001 CK 897                                            100.37-       0.00         0.00
  08/06/19 Payment  19  3 Sewer       002 CK 897                                            137.52-       0.00       100.37
  07/31/19 Bill     19  3 Sewer       SR2                                                   137.52                   237.89
  07/31/19 Bill     19  3 Water       WR2                                                   100.37                   100.37
  05/07/19 Payment  19  2 Water       001 CK 866                                            100.37-       0.00         0.00
  05/07/19 Payment  19  2 Sewer       002 CK 866                                            137.52-       0.00       100.37
  04/30/19 Bill     19  2 Sewer       SR2                                                   137.52                   237.89
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Account Id Type Section Property Location
Bill To Name Address
Cycle

6300806-0 38 GLENN DR. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
04/30/19	Bill	19 2 Water	WR2			100.37		100.37
02/14/19	Payment	19 1 Water	001 CK 827			106.86-	0.00	0.00
02/14/19	Payment	19 1 Sewer	002 CK 827			142.05-	0.00	106.86
02/06/19	Bill	19 1 Sewer	SR2			142.05		248.91
02/06/19	Bill	19 1 Water	WR2			106.86		106.86
11/07/18	Payment	18 4 Water	001 CK 788			87.39-	0.00	0.00
11/07/18	Payment	18 4 Sewer	002 CK 788			128.46-	0.00	87.39
10/30/18	Bill	18 4 Sewer	SR2			128.46		215.85
10/30/18	Bill	18 4 Water	WR2			87.39		87.39
08/06/18	Payment	18 3 Water	001 CK 748			87.39-	0.00	0.00
08/06/18	Payment	18 3 Sewer	002 CK 748			128.46-	0.00	87.39
07/31/18	Bill	18 3 Sewer	SR2			128.46		215.85
07/31/18	Bill	18 3 Water	WR2			87.39		87.39
05/11/18	Payment	18 2 Water	001 CK 713			106.86-	0.00	0.00
05/11/18	Payment	18 2 Sewer	002 CK 713			142.05-	0.00	106.86
05/04/18	Bill	18 2 Sewer	SR2			142.05		248.91
05/04/18	Bill	18 2 Water	WR2			106.86		106.86
02/09/18	Payment	18 1 Water	001 CK 669			105.45-	0.00	0.00
02/09/18	Payment	18 1 Sewer	002 CK 669			136.28-	0.00	105.45
02/02/18	Bill	18 1 Sewer	SR2			136.28		241.73
02/02/18	Bill	18 1 Water	WR2			105.45		105.45
11/14/17	Payment	17 4 Water	001 CK 629			99.41-	0.00	0.00
11/14/17	Payment	17 4 Sewer	002 CK 629			132.07-	0.00	99.41
11/06/17	Bill	17 4 Sewer	SR2			132.07		231.48
11/06/17	Bill	17 4 Water	WR2			99.41		99.41
08/17/17	Payment	17 3 Sewer	002 CK 590			136.28-	0.00	0.00
08/17/17	Payment	17 3 Water	001 CK 590			105.45-	0.00	136.28
08/07/17	Bill	17 3 Sewer	SR2			136.28		241.73
08/07/17	Bill	17 3 Water	WR2			105.45		105.45
05/17/17	Payment	17 2 Sewer	002 CK 554			136.28-	0.00	0.00
05/17/17	Payment	17 2 Water	001 CK 554			105.45-	0.00	136.28
05/11/17	Bill	17 2 Sewer	SR2			136.28		241.73
05/11/17	Bill	17 2 Water	WR2			105.45		105.45
02/15/17	Payment	17 1 Sewer	002 CK 520			132.07-	0.00	0.00
02/15/17	Payment	17 1 Water	001 CK 520			99.41-	0.00	132.07
02/08/17	Bill	17 1 Sewer	SR2			132.07		231.48
02/08/17	Bill	17 1 Water	WR2			99.41		99.41
11/28/16	Payment	16 4 Sewer	002 CK 479			127.86-	0.00	0.00
11/28/16	Payment	16 4 Water	001 CK 479			93.37-	0.00	127.86
11/18/16	Bill	16 4 Sewer	SR2			127.86		221.23
11/18/16	Bill	16 4 Water	WR2			93.37		93.37
08/19/16	Payment	16 3 Sewer	002 CK 427			136.28-	0.00	0.00
08/19/16	Payment	16 3 Water	001 CK 427			105.45-	0.00	136.28
08/11/16	Bill	16 3 Sewer	SR2			136.28		241.73
08/11/16	Bill	16 3 Water	WR2			105.45		105.45
05/23/16	Payment	16 2 Sewer	002 CK 390			132.07-	0.00	0.00
05/23/16	Payment	16 2 Water	001 CK 390			99.41-	0.00	132.07
05/11/16	Bill	16 2 Sewer	SR2			132.07		231.48
05/11/16	Bill	16 2 Water	WR2			99.41		99.41
02/19/16	Payment	16 1 Sewer	002 CK 338			127.86-	0.00	0.00

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
6300806-0 38 GLENN DR.			Continued					
02/19/16	Payment	16 1 Water	001 CK 338			93.37-	0.00	127.86
02/11/16	Bill	16 1 Sewer	SR2			127.86		221.23
02/11/16	Bill	16 1 Water	WR2			93.37		93.37
11/30/15	Payment	15 4 Water	001 CK			87.33-	0.00	0.00
11/30/15	Payment	15 4 Sewer	002 CK			123.65-	0.00	87.33
11/13/15	Bill	15 4 Sewer	SR2			123.65		210.98
11/13/15	Bill	15 4 Water	WR2			87.33		87.33
08/25/15	Payment	15 3 Water	001 CK			81.29-	0.00	0.00
08/25/15	Payment	15 3 Sewer	002 CK			119.44-	0.00	81.29
08/19/15	Bill	15 3 Sewer	SR2			119.44		200.73
08/19/15	Bill	15 3 Water	WR2			81.29		81.29
05/21/15	Payment	15 2 Water	001 CK			81.29-	0.00	0.00
05/21/15	Payment	15 2 Sewer	002 CK			119.44-	0.00	81.29
05/14/15	Bill	15 2 Sewer	SR2			119.44		200.73
05/14/15	Bill	15 2 Water	WR2			81.29		81.29
02/25/15	Payment	15 1 Water	001 CK			111.49-	0.00	0.00
02/25/15	Payment	15 1 Sewer	002 CK			144.69-	0.00	111.49
02/19/15	Bill	15 1 Sewer	SR2			144.69		256.18
02/19/15	Bill	15 1 Water	WR2			111.49		111.49
11/18/14	Payment	14 4 Water	001 CK			87.33-	0.00	0.00
11/18/14	Payment	14 4 Sewer	002 CK			123.65-	0.00	87.33
11/13/14	Bill	14 4 Sewer	SR2			123.65		210.98
11/13/14	Bill	14 4 Water	WR2			87.33		87.33
08/20/14	Payment	14 3 Water	001 CK			99.99-	0.00	0.00
08/20/14	Payment	14 3 Sewer	002 CK			120.07-	0.00	99.99
08/08/14	Bill	14 3 Sewer	SR2			120.07		220.06
08/08/14	Bill	14 3 Water	WR2			99.99		99.99
05/21/14	Payment	14 2 Water	001 CK			99.99-	0.00	0.00
05/21/14	Payment	14 2 Sewer	002 CK			120.07-	0.00	99.99
05/14/14	Bill	14 2 Sewer	SR2			120.07		220.06
05/14/14	Bill	14 2 Water	WR2			99.99		99.99
02/24/14	Payment	14 1 Water	001 CK			99.99-	0.00	0.00
02/24/14	Payment	14 1 Sewer	002 CK			120.07-	0.00	99.99
02/11/14	Bill	14 1 Sewer	SR2			120.07		220.06
02/11/14	Bill	14 1 Water	WR2			99.99		99.99
11/15/13	Payment	13 4 Water	001 CK			105.87-	0.00	0.00
11/15/13	Payment	13 4 Sewer	002 CK			121.82-	0.00	105.87
11/08/13	Bill	13 4 Sewer	SR2			121.82		227.69
11/08/13	Bill	13 4 Water	WR2			105.87		105.87
08/16/13	Payment	13 3 Water	001 CK			105.87-	0.00	0.00
08/16/13	Payment	13 3 Sewer	002 CK			121.82-	0.00	105.87
08/09/13	Bill	13 3 Sewer	SR2			121.82		227.69
08/09/13	Bill	13 3 Water	WR2			105.87		105.87
05/14/13	Payment	13 2 Water	001 CK			94.11-	0.00	0.00
05/14/13	Payment	13 2 Sewer	002 CK			118.32-	0.00	94.11
05/08/13	Bill	13 2 Sewer	SR2			118.32		212.43
05/08/13	Bill	13 2 Water	WR2			94.11		94.11
02/20/13	Payment	13 1 Water	001 CK			105.87-	0.00	0.00
02/20/13	Payment	13 1 Sewer	002 CK			121.82-	0.00	105.87
02/11/13	Bill	13 1 Sewer	SR2			121.82		227.69

Thurs - basement

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST   BRICK NEW JERSEY 08724   458-7000

WATER SERVICE PERMIT

4

NM 0000

R.S. LABELED

SEALED. 6/26/86

V.G.S.

Block 307-14
Lot 49-53

38 Glenn Drive

Robert J. Saxe
233 Ivanhoe Path
Manasquan, NJ 08736

Paid V. L.

Left - 81'
Right 81'

Off hse #37

ACCOUNT # F300806 METER # 36998989 METER MFGR. RW

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

CONNECTION FEE $ 15.00 Paid 5/9/86

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

JUN 27 1986
Inspector

Homeowner/Applicant

	L	R
F-W-	50'	41'
F-S-	41'6"	49'

RICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. ______

Block 307-14
Lot 49-53

WET TAP

38 Glenn Drive

Robert J. Saxe
233 Ivanhoe Path
Manasquan, NJ 08736

JUL - 9 1986

ACCOUNT # F300806

SIZE OF SVC LINE 4"

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 Paid
5/9/86

DIST: ______ DIST: ______

LENGTH ______ DEPTH ______

STREET NAME ______

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
RGJ. A. Lateral	6-3-86		SHORT TY'S 4" [illegible] Ok	I.D.S.
B. Curb Connection	6-5-86		Ok	
C. House Connections			Ok	

D Metcalf
Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

Range: 7518868-0 to 7518868-0
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

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

7518868-0 R01 101 — 145 SEAVIEW AVE.
WARD, BONNIE M. — 145 SEAVIEW AVE BRICK, NJ 08723-7237
Water: 8 Sewer: 8

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Payment	21 2	Water	001	CK	3697			50.30-	0.00	0.00
06/04/21	Payment	21 2	Sewer	002	CK	3697			96.75-	0.00	50.30
05/26/21	Bill	21 2	Sewer	SR1					96.75		147.05
05/26/21	Bill	21 2	Water	WR1					50.30		50.30
03/09/21	Payment	21 1	Water	001	CK	3672			57.72-	0.00	0.00
03/09/21	Payment	21 1	Sewer	002	CK	3672			105.81-	0.00	57.72
02/25/21	Bill	21 1	Sewer	SR1					105.81		163.53
02/25/21	Bill	21 1	Water	WR1					57.72		57.72
11/30/20	Payment	20 4	Water	001	CK	3641			50.30-	0.00	0.00
11/30/20	Payment	20 4	Sewer	002	CK	3641			96.75-	0.00	50.30
11/19/20	Bill	20 4	Sewer	SR1					96.75		147.05
11/19/20	Bill	20 4	Water	WR1					50.30		50.30
09/01/20	Payment	20 3	Water	001	CK	3616			61.43-	0.00	0.00
09/01/20	Payment	20 3	Sewer	002	CK	3616			110.34-	0.00	61.43
08/19/20	Bill	20 3	Sewer	SR1					110.34		171.77
08/19/20	Bill	20 3	Water	WR1					61.43		61.43
06/05/20	Payment	20 2	Sewer	002	CK	3589			92.22-	0.00	0.00
06/05/20	Payment	20 2	Water	001	CK	3589			46.59-	0.00	92.22
05/22/20	Bill	20 2	Sewer	SR1					92.22		138.81
05/22/20	Bill	20 2	Water	WR1					46.59		46.59
03/11/20	Payment	20 1	Water	001	CK	3565			50.30-	0.00	0.00
03/11/20	Payment	20 1	Sewer	002	CK	3565			96.75-	0.00	50.30
02/26/20	Bill	20 1	Sewer	SR1					96.75		147.05
02/26/20	Bill	20 1	Water	WR1					50.30		50.30
11/26/19	Payment	19 4	Water	001	CK	3534			50.30-	0.00	0.00
11/26/19	Payment	19 4	Sewer	002	CK	3534			96.75-	0.00	50.30
11/18/19	Bill	19 4	Sewer	SR1					96.75		147.05
11/18/19	Bill	19 4	Water	WR1					50.30		50.30
08/26/19	Payment	19 3	Water	001	CK	3503			54.01-	0.00	0.00
08/26/19	Payment	19 3	Sewer	002	CK	3503			101.28-	0.00	54.01
08/19/19	Bill	19 3	Sewer	SR1					101.28		155.29
08/19/19	Bill	19 3	Water	WR1					54.01		54.01
06/04/19	Payment	19 2	Water	001	CK	3479			42.88-	0.00	0.00
06/04/19	Payment	19 2	Sewer	002	CK	3479			87.69-	0.00	42.88
05/23/19	Bill	19 2	Sewer	SR1					87.69		130.57
05/23/19	Bill	19 2	Water	WR1					42.88		42.88
03/11/19	Payment	19 1	Water	001	CK	3461			46.59-	0.00	0.00
03/11/19	Payment	19 1	Sewer	002	CK	3461			92.22-	0.00	46.59

Account Id Type Section Property Location
Bill To Name Address
Cycle

7518868-0 145 SEAVIEW AVE. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
02/22/19	Bill	19 1 Sewer	SR1					92.22		138.81
02/22/19	Bill	19 1 Water	WR1					46.59		46.59
11/27/18	Payment	18 4 Water	001	CK	3440			50.30-	0.00	0.00
11/27/18	Payment	18 4 Sewer	002	CK	3440			96.75-	0.00	50.30
11/20/18	Bill	18 4 Sewer	SR1					96.75		147.05
11/20/18	Bill	18 4 Water	WR1					50.30		50.30
08/28/18	Payment	18 3 Sewer	002	CK				105.81-	0.00	0.00
08/28/18	Payment	18 3 Water	001	CK				57.72-	0.00	105.81
08/21/18	Bill	18 3 Sewer	SR1					105.81		163.53
08/21/18	Bill	18 3 Water	WR1					57.72		57.72
06/01/18	Payment	18 2 Water	001	CK	3395			42.88-	0.00	0.00
06/01/18	Payment	18 2 Sewer	002	CK	3395			87.69-	0.00	42.88
05/24/18	Bill	18 2 Sewer	SR1					87.69		130.57
05/24/18	Bill	18 2 Water	WR1					42.88		42.88
03/08/18	Payment	18 1 Water	001	CK	3368			53.68-	0.00	0.00
03/08/18	Payment	18 1 Sewer	002	CK	3368			98.39-	0.00	53.68
02/23/18	Bill	18 1 Sewer	SR1					98.39		152.07
02/23/18	Bill	18 1 Water	WR1					53.68		53.68
12/22/17	Payment	17 4 Water	001	CK	3339			57.13-	0.00	0.00
12/22/17	Payment	17 4 Sewer	002	CK	3339			102.60-	0.00	57.13
11/28/17	Bill	17 4 Sewer	SR1					102.60		159.73
11/28/17	Bill	17 4 Water	WR1					57.13		57.13
08/29/17	Payment	17 3 Sewer	002	CK	3709841408	ONLINE PAYMENT		94.18-	0.00	0.00
08/29/17	Payment	17 3 Water	001	CK	3709841408	ONLINE PAYMENT		50.23-	0.00	94.18
08/25/17	Bill	17 3 Sewer	SR1					94.18		144.41
08/25/17	Bill	17 3 Water	WR1					50.23		50.23
06/20/17	Payment	17 2 Sewer	002	CK	3288			94.18-	0.00	0.00
06/20/17	Payment	17 2 Water	001	CK	3288			50.23-	0.00	94.18
06/12/17	Bill	17 2 Sewer	SR1					94.18		144.41
06/12/17	Bill	17 2 Water	WR1					50.23		50.23
03/09/17	Payment	17 1 Sewer	002	CK	3239			94.18-	0.00	0.00
03/09/17	Payment	17 1 Water	001	CK	3239			100.23-	0.00	94.18
03/03/17	Bill	17 1 Sewer	SR1					94.18		194.41
03/03/17	Bill	17 1 Water	WR1					50.23		100.23
02/27/17	Bill	17 1 Water	21	Adjusted		SVC CALL LEAK		50.00		50.00
12/23/16	Payment	16 4 Sewer	002	CK	3222			102.60-	0.00	0.00
12/23/16	Payment	16 4 Water	001	CK	3222			57.13-	0.00	102.60
12/08/16	Bill	16 4 Sewer	SR1					102.60		159.73
12/08/16	Bill	16 4 Water	WR1					57.13		57.13
09/28/16	Payment	16 3 Sewer	002	CK	3191			106.81-	0.00	0.00
09/28/16	Payment	16 3 Water	001	CK	3191			63.17-	0.00	106.81
09/13/16	Bill	16 3 Sewer	SR1					106.81		169.98
09/13/16	Bill	16 3 Water	WR1					63.17		63.17
06/13/16	Payment	16 2 Sewer	002	CK	3160			89.97-	0.00	0.00
06/13/16	Payment	16 2 Water	001	CK	3160			46.78-	0.00	89.97
06/01/16	Bill	16 2 Sewer	SR1					89.97		136.75
06/01/16	Bill	16 2 Water	WR1					46.78		46.78
03/17/16	Payment	16 1 Sewer	002	CK	3134			94.18-	0.00	0.00
03/17/16	Payment	16 1 Water	001	CK	3134			50.23-	0.00	94.18
03/08/16	Bill	16 1 Sewer	SR1					94.18		144.41

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
7518868-0	145 SEAVIEW AVE.		Continued					
03/08/16	Bill	16 1 Water	WR1			50.23		50.23
12/15/15	Payment	15 4 Sewer	002 CK 3105			94.18-	0.00	0.00
12/15/15	Payment	15 4 Water	001 CK 3105			50.23-	0.00	94.18
12/04/15	Bill	15 4 Sewer	SR1			94.18		144.41
12/04/15	Bill	15 4 Water	WR1			50.23		50.23
09/17/15	Payment	15 3 Water	001 CK			129.61-	0.00	0.00
09/17/15	Payment	15 3 Sewer	002 CK			169.92-	0.00	129.61
09/03/15	Bill	15 3 Sewer	SR1			169.92		299.53
09/03/15	Bill	15 3 Water	WR1			129.61		129.61
06/12/15	Payment	15 2 Water	001 CK			50.23-	0.00	0.00
06/12/15	Payment	15 2 Sewer	002 CK			94.18-	0.00	50.23
06/04/15	Bill	15 2 Sewer	SR1			94.18		144.41
06/04/15	Bill	15 2 Water	WR1			50.23		50.23
03/12/15	Payment	15 1 Water	001 CK			50.23-	0.00	0.00
03/12/15	Payment	15 1 Sewer	002 CK			94.18-	0.00	50.23
03/04/15	Bill	15 1 Sewer	SR1			94.18		144.41
03/04/15	Bill	15 1 Water	WR1			50.23		50.23
12/12/14	Payment	14 4 Water	001 CK			46.78-	0.00	0.00
12/12/14	Payment	14 4 Sewer	002 CK			89.97-	0.00	46.78
12/03/14	Bill	14 4 Sewer	SR1			89.97		136.75
12/03/14	Bill	14 4 Water	WR1			46.78		46.78
09/04/14	Payment	14 3 Water	001 CK			51.59-	0.00	0.00
09/04/14	Payment	14 3 Sewer	002 CK			104.32-	0.00	51.59
08/28/14	Bill	14 3 Sewer	SR1			104.32		155.91
08/28/14	Bill	14 3 Water	WR1			51.59		51.59
06/04/14	Payment	14 2 Water	001 CK			40.73-	0.00	0.00
06/04/14	Payment	14 2 Sewer	002 CK			99.07-	0.00	40.73
05/30/14	Bill	14 2 Sewer	SR1			99.07		139.80
05/30/14	Bill	14 2 Water	WR1			40.73		40.73
03/05/14	Payment	14 1 Water	001 CK			47.97-	0.00	0.00
03/05/14	Payment	14 1 Sewer	002 CK			102.57-	0.00	47.97
02/28/14	Bill	14 1 Sewer	SR1			102.57		150.54
02/28/14	Bill	14 1 Water	WR1			47.97		47.97
12/04/13	Payment	13 4 Water	001 CK			47.97-	0.00	0.00
12/04/13	Payment	13 4 Sewer	002 CK			102.57-	0.00	47.97
11/25/13	Bill	13 4 Sewer	SR1			102.57		150.54
11/25/13	Bill	13 4 Water	WR1			47.97		47.97
08/30/13	Payment	13 3 Water	001 CK			47.97-	0.00	0.00
08/30/13	Payment	13 3 Sewer	002 CK			102.57-	0.00	47.97
08/23/13	Bill	13 3 Sewer	SR1			102.57		150.54
08/23/13	Bill	13 3 Water	WR1			47.97		47.97
06/10/13	Payment	13 2 Water	001 CK			40.73-	0.00	0.00
06/10/13	Payment	13 2 Sewer	002 CK			99.07-	0.00	40.73
05/30/13	Bill	13 2 Sewer	SR1			99.07		139.80
05/30/13	Bill	13 2 Water	WR1			40.73		40.73
03/06/13	Payment	13 1 Water	001 CK			44.35-	0.00	0.00
03/06/13	Payment	13 1 Sewer	002 CK			100.82-	0.00	44.35
02/28/13	Bill	13 1 Sewer	SR1			100.82		145.17
02/28/13	Bill	13 1 Water	WR1			44.35		44.35
12/13/12	Payment	12 4 Water	001 CK			47.97-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1651 HIGHWAY 88, WEST , BRICK TOWN, NEW JERSEY 08723

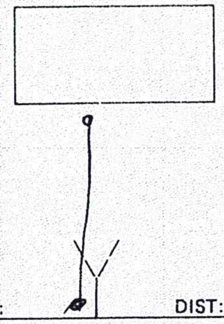
SEWER SERVICE PERMIT

CONTRACT NO. ________

BLOCK- [illegible] LOT- [illegible]
[illegible] AVE.

[illegible] VILLAGE
[illegible] BRICK BLVD.
BRICK, NJ
ZIP-[illegible]

CC
7/84



ACCOUNT # [illegible]

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ 1500 pd

DIST: ________ DIST: ________

LENGTH ________ DEPTH ________

STREET NAME ________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	2/14/84		OK	
B. Curb Connection				
C. House Connections				

SDR-35-4"

FEB 2 1984

Inspector

D Graebe
Homeowner/Applicant

Plumber

1-23-84
Date

Lisc. No.

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

WATER SERVICE PERMIT

ACCOUNT #________ METER #________ METER MFGR.________

SIZE OF SVC LINE________ METER SIZE________

CONNECTION FEE $________

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line B. Curb Connection	8/14/84		OK	JAH
C. House Conn & Mtr D. Cross-Connection	7/13/84		OK	JAH

J Ayers
Inspector

Homeowner/Applicant

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  Range:  9755204-0   to   9755204-0                                              Order By: Date
   Year: First to Last                        Account Type: First to Last      Report Type: Detail
 Period:  1   to 12              Include Prior Year/Prd in Bal: Y         Print Block/Lot/Qual: N
   Date: First    to 03/31/22                  Include Zero Bal: Y             Name to Print: Bill To
  Cycle: First to Last           Exclude Non-NSF Reversed Payments: N       Location to Print: Property
Section: First to Last                                  Status: Active/Inactive
  Print Service Debit/Credit Only:
  Include Service Type:  Water: Y  Sewer: Y  Lawn: Y  Connections: Y
                                              * Overpayment amount applied to periods outside the range is not displayed

Account Id  Type Section           Property Location
Bill To Name                       Address
Cycle
  Date      Type     Yr/Prd          Code Meth Check No   Description          Apply To  Principal    Interest       Balance

 9755204-0  R01  19                450 CENTRAL AVE
GARDNER, FRANCINE                  450 CENTRAL AVE               BRICK, NJ          08723-6173
Water: 11     Sewer: 11
  06/18/21 Bill      21  2 Sewer     SR1                                               132.99                       226.87
  06/18/21 Bill      21  2 Water     WR1                                                93.88                        93.88
  03/23/21 Payment   21  1 Water     001 CR 3802249991    ONLINE PAYMENT                74.41-        0.00            0.00
  03/23/21 Payment   21  1 Sewer     002 CR 3802249991    ONLINE PAYMENT               119.40-        0.00           74.41
  03/23/21 Payment   20  4 Water     001 CR 3802249991    ONLINE PAYMENT                75.95-        0.00          193.81
  03/23/21 Payment   20  4 Sewer     002 CR 3802249991    ONLINE PAYMENT               111.64-        0.00          269.76
  03/18/21 Bill      21  1 Sewer     SR1                                               119.40                       381.40
  03/18/21 Bill      21  1 Water     WR1                                                74.41                       262.00
  03/03/21 Payment   20  4 Water     001 CK 3800546093    ONLINE PAYMENT                11.44-        0.00          187.59
  03/03/21 Payment   20  4 Sewer     002 CK 3800546093    ONLINE PAYMENT                16.82-        0.00          199.03
  03/03/21 Payment   20  3 Water     001 CK 3800546093    ONLINE PAYMENT               178.25-        0.00          215.85
  03/03/21 Payment   20  3 Sewer     002 CK 3800546093    ONLINE PAYMENT               236.98-        0.00          394.10
  12/16/20 Bill      20  4 Sewer     SR1                                               128.46                       631.08
  12/16/20 Bill      20  4 Water     WR1                                                87.39                       502.62
  09/16/20 Bill      20  3 Sewer     SR1                                               236.98                       415.23
  09/16/20 Bill      20  3 Water     WR1                                               178.25                       178.25
  07/27/20 Payment   20  2 Water     001 CR 3786174367    ONLINE PAYMENT                47.63-        0.28-           0.00
  07/27/20 Payment   20  2 Sewer     002 CR 3786174367    ONLINE PAYMENT                65.26-        0.39-          47.63
  07/08/20 Payment   20  2 Water     001 CR 3785119666    ONLINE PAYMENT                52.74-        0.00          112.89
  07/08/20 Payment   20  2 Sewer     002 CR 3785119666    ONLINE PAYMENT                72.26-        0.00          165.63
  07/06/20 Payment   20  1 Water     001 CK 3784955424    ONLINE PAYMENT                93.88-        3.70-         237.89
  07/06/20 Payment   20  1 Sewer     002 CK 3784955424    ONLINE PAYMENT               132.99-        5.25-         331.77
  06/15/20 Bill      20  2 Sewer     SR1                                               137.52                       464.76
  06/15/20 Bill      20  2 Water     WR1                                               100.37                       327.24
  03/18/20 Bill      20  1 Sewer     SR1                                               132.99                       226.87
  03/18/20 Bill      20  1 Water     WR1                                                93.88                        93.88
  03/03/20 Payment   19  4 Water     001 CK 3776858243    ONLINE PAYMENT                80.90-        1.80-           0.00
  03/03/20 Payment   19  4 Sewer     002 CK 3776858243    ONLINE PAYMENT               123.93-        2.75-          80.90
  12/19/19 Bill      19  4 Sewer     SR1                                               123.93                       204.83
  12/19/19 Bill      19  4 Water     WR1                                                80.90                        80.90
  12/03/19 Payment   19  3 Water     001 CK 3770620704    ONLINE PAYMENT                80.90-        2.03-           0.00
  12/03/19 Payment   19  3 Sewer     002 CK 3770620704    ONLINE PAYMENT               123.93-        3.12-          80.90
  09/13/19 Bill      19  3 Sewer     SR1                                               123.93                       204.83
  09/13/19 Bill      19  3 Water     WR1                                                80.90                        80.90
  09/03/19 Payment   19  2 Water     001 CK 3764937694    ONLINE PAYMENT                93.88-        2.13-           0.00
  09/03/19 Payment   19  2 Sewer     002 CK 3764937694    ONLINE PAYMENT               132.99-        3.02-          93.88
  06/19/19 Bill      19  2 Sewer     SR1                                               132.99                       226.87
  06/19/19 Bill      19  2 Water     WR1                                                93.88                        93.88
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Account Id Type Section Property Location
Bill To Name Address
Cycle

9755204-0 450 CENTRAL AVE Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/03/19	Payment	19 1	Water	001	CK	3759533842	ONLINE PAYMENT		74.41-	1.61-	0.00
06/03/19	Payment	19 1	Sewer	002	CK	3759533842	ONLINE PAYMENT		119.40-	2.59-	74.41
03/21/19	Bill	19 1	Sewer	SR1					119.40		193.81
03/21/19	Bill	19 1	Water	WR1					74.41		74.41
02/25/19	Payment	18 4	Water	001	CR	3751041102	ONLINE PAYMENT		67.92-	1.24-	0.00
02/25/19	Payment	18 4	Sewer	002	CR	3751041102	ONLINE PAYMENT		114.87-	2.10-	67.92
12/19/18	Bill	18 4	Sewer	SR1					114.87		182.79
12/19/18	Bill	18 4	Water	WR1					67.92		67.92
12/17/18	Payment	18 3	Water	001	CK	3746120582	ONLINE PAYMENT		102.33-	2.98-	0.00
12/17/18	Payment	18 3	Sewer	002	CK	3746120582	ONLINE PAYMENT		142.05-	4.13-	102.33
09/19/18	Adjust	18 3	Water	001					4.53-	0.00	244.38
09/19/18	Adjust	18 3	Sewer	001					4.53	0.00	248.91
09/19/18	Bill	18 3	Sewer	SR1					142.05		244.38
09/19/18	Bill	18 3	Water	WR1					106.86		102.33
09/12/18	Bill	18 3	Sewer	SR1	Adjusted		Pool Fill Credit		4.53-		4.53-
09/04/18	Payment	18 2	Water	001	CK	3739017050	ONLINE PAYMENT		74.41-	1.76-	0.00
09/04/18	Payment	18 2	Sewer	002	CK	3739017050	ONLINE PAYMENT		119.40-	2.83-	74.41
06/18/18	Bill	18 2	Sewer	SR1					119.40		193.81
06/18/18	Bill	18 2	Water	WR1					74.41		74.41
06/01/18	Payment	18 1	Water	001	CR	3731882133	ONLINE PAYMENT		63.17-	1.28-	0.00
06/01/18	Payment	18 1	Sewer	002	CR	3731882133	ONLINE PAYMENT		106.81-	2.16-	63.17
03/22/18	Bill	18 1	Sewer	SR1					106.81		169.98
03/22/18	Bill	18 1	Water	WR1					63.17		63.17
03/02/18	Payment	17 4	Water	001	CK	3723147909	ONLINE PAYMENT		63.17-	1.28-	0.00
03/02/18	Payment	17 4	Sewer	002	CK	3723147909	ONLINE PAYMENT		106.81-	2.16-	63.17
12/29/17	Payment	17 3	Water	001	CK	3718108283	ONLINE PAYMENT		99.41-	3.33-	169.98
12/29/17	Payment	17 3	Sewer	002	CK	3718108283	ONLINE PAYMENT		132.07-	4.43-	269.39
12/21/17	Bill	17 4	Sewer	SR1					106.81		401.46
12/21/17	Bill	17 4	Water	WR1					63.17		294.65
09/22/17	Bill	17 3	Sewer	SR1					132.07		231.48
09/22/17	Bill	17 3	Water	WR1					99.41		99.41
09/11/17	Payment	17 2	Sewer	002	CK	3710624043	ONLINE PAYMENT		119.44-	2.77-	0.00
09/11/17	Payment	17 2	Water	001	CK	3710624043	ONLINE PAYMENT		81.29-	1.88-	119.44
06/26/17	Bill	17 2	Sewer	SR1					119.44		200.73
06/26/17	Bill	17 2	Water	WR1					81.29		81.29
06/07/17	Payment	17 1	Sewer	002	CR	3703950858	ONLINE PAYMENT		115.23-	2.39-	0.00
06/07/17	Payment	17 1	Water	001	CR	3703950858	ONLINE PAYMENT		75.25-	1.56-	115.23
06/07/17	Payment	16 4	Sewer	002	CR	3703950858	ONLINE PAYMENT		2.23-	0.09-	190.48
06/07/17	Payment	16 4	Water	001	CR	3703950858	ONLINE PAYMENT		1.24-	0.05-	192.71
03/27/17	Bill	17 1	Sewer	SR1					115.23		193.95
03/27/17	Bill	17 1	Water	WR1					75.25		78.72
03/13/17	Payment	16 4	Water	001	CK	286			55.89-	1.24-	3.47
03/13/17	Payment	16 4	Sewer	002	CK	286			100.37-	2.23-	59.36
01/03/17	Payment	16 3	Sewer	002	CK	3691709640	ONLINE PAYMENT		123.65-	3.78-	159.73
01/03/17	Payment	16 3	Water	001	CK	3691709640	ONLINE PAYMENT		87.33-	2.67-	283.38
01/03/17	Payment	16 2	Sewer	002	CK	3691709640	ONLINE PAYMENT		1.32-	0.07-	370.71
01/03/17	Payment	16 2	Water	001	CK	3691709640	ONLINE PAYMENT		0.68-	0.04-	372.03
12/29/16	Bill	16 4	Sewer	SR1					102.60		372.71
12/29/16	Bill	16 4	Water	WR1					57.13		270.11
10/03/16	Bill	16 3	Sewer	SR1					123.65		212.98

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

9755204-0 450 CENTRAL AVE Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10/03/16	Bill	16 3	Water	WR1					87.33		89.33
09/20/16	Payment	16 2	Sewer	002	CR	3684009020	ONLINE PAYMENT		88.65-	2.40-	2.00
09/20/16	Payment	16 2	Water	001	CR	3684009020	ONLINE PAYMENT		46.10-	1.25-	90.65
07/01/16	Payment	16 1	Water	001	CK	261			53.68-	1.64-	136.75
07/01/16	Payment	16 1	Sewer	002	CK	261			98.39-	3.01-	190.43
07/01/16	Payment	15 4	Water	001	CK	261			0.12-	0.01-	288.82
07/01/16	Payment	15 4	Sewer	002	CK	261			0.21-	0.01-	288.94
06/28/16	Bill	16 2	Sewer	SR1					89.97		289.15
06/28/16	Bill	16 2	Water	WR1					46.78		199.18
03/31/16	Bill	16 1	Sewer	SR1					98.39		152.40
03/31/16	Bill	16 1	Water	WR1					53.68		54.01
03/07/16	Payment	15 4	Water	001	CK				63.05-	1.40-	0.33
03/07/16	Payment	15 4	Sewer	002	CK				106.60-	2.37-	63.38
03/07/16	Payment	15 3	Water	001	CK				0.38-	0.01-	169.98
03/07/16	Payment	15 3	Sewer	002	CK				0.58-	0.02-	170.36
12/24/15	Payment	15 3	Water	001	CK		salvation army		59.44-	0.38-	170.94
12/24/15	Payment	15 3	Sewer	002	CK		salvation army		89.60-	0.58-	230.38
12/23/15	Bill	15 4	Sewer	SR1					106.81		319.98
12/23/15	Bill	15 4	Water	WR1					63.17		213.17
12/11/15	Payment	15 3	Sewer	002	CK	238			155.43-	5.33-	150.00
12/11/15	Payment	15 3	Water	001	CK	238			103.10-	3.54-	305.43
09/28/15	Bill	15 3	Sewer	SR1					245.61		408.53
09/28/15	Bill	15 3	Water	WR1					183.97		162.92
09/25/15	Appl Ovr	15 3	Water	001	CK	109493	FR Sewer	07/08/15	21.05-	0.00	21.05-
07/08/15	Payment	15 2	Water	001	CK	109493	north closing soluti		62.41-	0.00	21.05-
07/08/15	Payment	15 2	Sewer	002	CK	109493	north closing soluti		105.27-	0.00	41.36
07/08/15	Overpayment		Sewer	002	CK	109493	north closing soluti		21.05-	0.00	146.63
06/30/15	Bill	15 2	Sewer	SR1					106.81		167.68
06/30/15	Bill	15 2	Water	WR1					63.17		60.87
06/29/15	Payment	15 2	Water	001	CS				0.76-	0.00	2.30-
06/29/15	Payment	15 2	Sewer	002	CS				1.54-	0.00	1.54-
06/29/15	Payment	15 1	Water	001	CS				63.17-	1.87-	0.00
06/29/15	Payment	15 1	Sewer	002	CS				106.81-	3.16-	63.17
06/29/15	Payment	14 4	Water	001	CS				0.90-	0.05-	169.98
06/29/15	Payment	14 4	Sewer	002	CS				1.65-	0.09-	170.88
03/31/15	Bill	15 1	Sewer	SR1					106.81		172.53
03/31/15	Bill	15 1	Water	WR1					63.17		65.72
03/10/15	Payment	14 4	Water	001	CK				52.78-	0.90-	2.55
03/10/15	Payment	14 4	Sewer	002	CK				96.74-	1.65-	55.33
01/05/15	Bill	14 4	Sewer	SR1					98.39		152.07
01/05/15	Bill	14 4	Water	WR1					53.68		53.68
01/02/15	Payment	14 3	Water	001	CK				64.71-	2.20-	0.00
01/02/15	Payment	14 3	Sewer	002	CK				109.57-	3.73-	64.71
01/02/15	Payment	14 2	Water	001	CK				19.70-	0.91-	174.28
01/02/15	Payment	14 2	Sewer	002	CK				29.13-	1.35-	193.98
09/30/14	Payment	14 2	Water	001	CK		salvation army		56.77-	2.49-	223.11
09/30/14	Payment	14 2	Sewer	002	CK		salvation army		83.94-	3.68-	279.88
09/30/14	Payment	14 1	Water	001	CK		salvation army		1.17-	0.07-	363.82
09/30/14	Payment	14 1	Sewer	002	CK		salvation army		1.78-	0.10-	364.99
09/25/14	Bill	14 3	Sewer	SR1					109.57		366.77

B-1
F-4

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

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 102

CONTRACT NO. S-8-5

BLOCK # 527-20 LOT # 30

not needed #534.

450 CENTRAL AVENUE

DWULET, MARTIN MRS & MR
450 CENTRAL AVENUE
BRICK TOWN, N J 08723

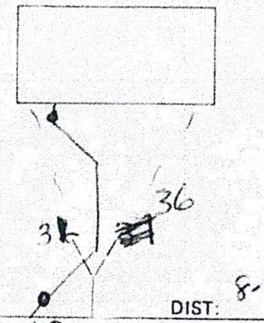
R01-001

ACCOUNT # I755204 01-019

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15 00



8-15 DIST: DIST: 8-17.1

LENGTH 13 DEPTH 5

STREET NAME Central Ave

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/24/79		OK	J
B. Curb Connection				A
C. House Connections				H

ABS-40-4"

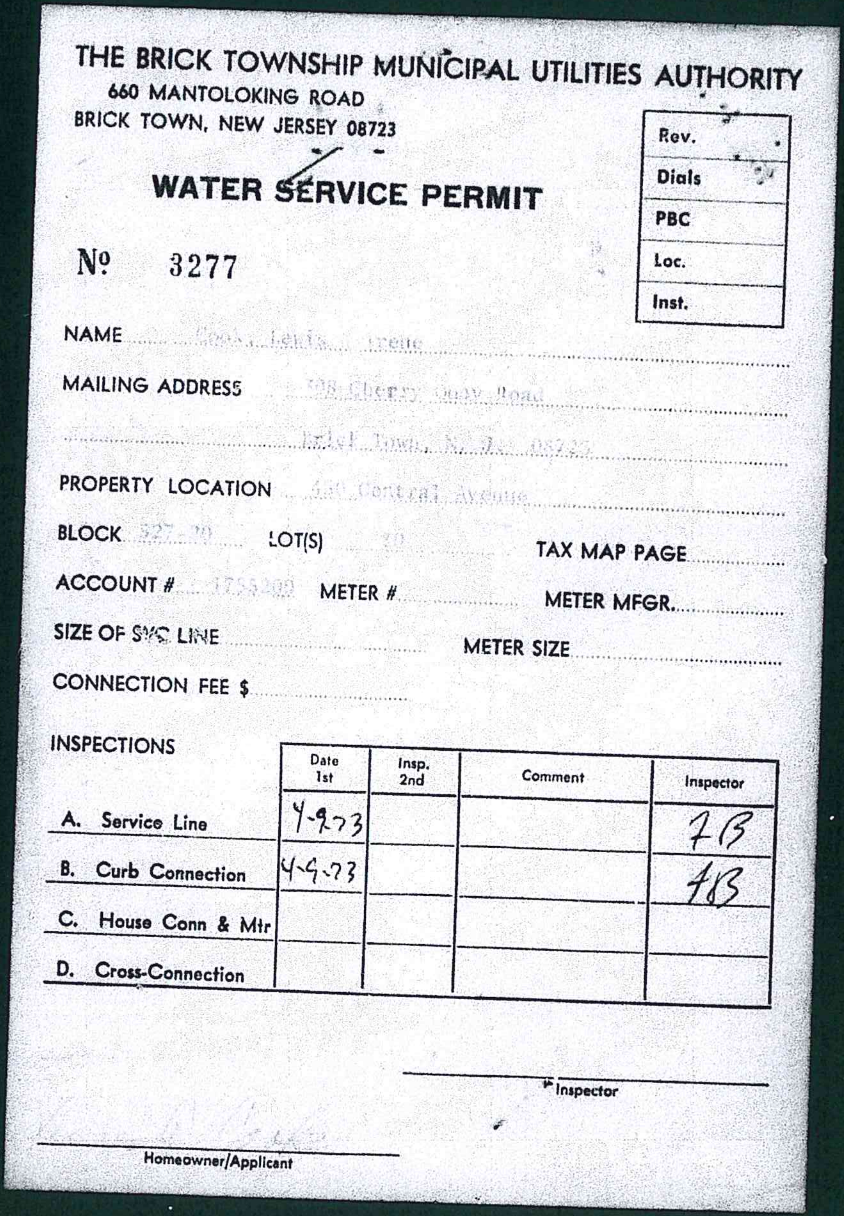
Homeowner/Applicant

April 24, 1979
Date

J Hyers
Inspector

R J Black
Plumber

Lisc. No.



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

WATER SERVICE PERMIT

Rev.	
Dials	
PBC	
Loc.	
Inst.	

№ 3277

NAME Cook, Lewis & Irene

MAILING ADDRESS 508 Cherry Quay Road

Brick Town, N. J. 08723

PROPERTY LOCATION 530 Central Avenue

BLOCK 527-20 LOT(S) 20 TAX MAP PAGE

ACCOUNT # 1755200 METER # METER MFGR.

SIZE OF SVC LINE METER SIZE

CONNECTION FEE $

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4-9-73			FB
B. Curb Connection	4-9-73			FB
C. House Conn & Mtr				
D. Cross-Connection				

Inspector

Homeowner/Applicant

```
                                    BRICK TWP MUNICIPAL UTILITIES AUTHORITY
                                    Utility Account Status By Account Id

--------------------------------------------------------------------------------------------------------------
  Range:  9793600-0   to   9793600-0                                                      Order By: Date
   Year: First to Last                          Account Type: First to Last            Report Type: Detail
 Period:  1    to 12                  Include Prior Year/Prd in Bal: Y            Print Block/Lot/Qual: N
   Date: First    to 03/31/22                      Include Zero Bal: Y                 Name to Print: Bill To
  Cycle: First to Last             Exclude Non-NSF Reversed Payments: N            Location to Print: Property
Section: First to Last                                        Status: Active/Inactive
  Print Service Debit/Credit Only:
  Include Service Type:  Water: Y  Sewer: Y  Lawn: Y  Connections: Y
                                                 * Overpayment amount applied to periods outside the range is not displayed
==============================================================================================================
Account Id  Type Section          Property Location
Bill To Name                      Address
Cycle
  Date      Type     Yr/Prd         Code Meth Check No    Description          Apply To  Principal     Interest       Balance
--------------------------------------------------------------------------------------------------------------
 9793600-0   R01  10              508 CENTRAL AVE
FIGUEROA, ELVIS                   508 CENTRAL AVE              BRICK NJ             08723-5198
Water:  9     Sewer:  9
  06/04/21 Bill      21  2 Sewer    SR1                                               114.87                     182.79
  06/04/21 Bill      21  2 Water    WR1                                                67.92                      67.92
  03/17/21 Payment   21  1 Water    001 CK              EFT                           126.33-        0.00          0.00
  03/17/21 Payment   21  1 Sewer    002 CK              EFT                           164.66-        0.00        126.33
  03/05/21 Bill      21  1 Sewer    SR1                                               164.66                     290.99
  03/05/21 Bill      21  1 Water    WR1                                               126.33                     126.33
  12/09/20 Payment   20  4 Water    001 CK              EFT                           126.33-        0.00          0.00
  12/09/20 Payment   20  4 Sewer    002 CK              EFT                           164.66-        0.00        126.33
  12/03/20 Bill      20  4 Sewer    SR1                                               164.66                     290.99
  12/03/20 Bill      20  4 Water    WR1                                               126.33                     126.33
  09/16/20 Payment   20  3 Water    001 CK              EFT                           262.59-        0.00          0.00
  09/16/20 Payment   20  3 Sewer    002 CK              EFT                           354.50-        0.00        262.59
  09/01/20 Appl Ovr  20  3 Water    001 CK              FR Sewer      06/10/20          0.01-        0.00        617.09
  09/01/20 Appl Ovr  20  3 Water    001 CK              FR Water      06/10/20          0.02-        0.00        617.09
  09/01/20 Bill      20  3 Sewer    SR1                                               354.50                     617.09
  09/01/20 Bill      20  3 Water    WR1                                               262.62                     262.59
  06/10/20 Payment   20  2 Water    001 CK              EFT                           139.31-        0.00          0.03-
  06/10/20 Payment   20  2 Sewer    002 CK              EFT                           182.74-        0.00        139.28
  06/10/20 Overpayment     Sewer    002 CK              EFT                             0.01-        0.00        322.02
  06/10/20 Overpayment     Water    001 CK              EFT                             0.02-        0.00        322.03
  06/02/20 Bill      20  2 Sewer    SR1                                               182.74                     322.05
  06/02/20 Bill      20  2 Water    WR1                                               139.31                     139.31
  03/11/20 Payment   20  1 Water    001 CK              EFT                           139.31-        0.00          0.00
  03/11/20 Payment   20  1 Sewer    002 CK              EFT                           182.74-        0.00        139.31
  03/04/20 Bill      20  1 Sewer    SR1                                               182.74                     322.05
  03/04/20 Bill      20  1 Water    WR1                                               139.31                     139.31
  12/11/19 Payment   19  4 Water    001 CK              EFT                           126.33-        0.00          0.00
  12/11/19 Payment   19  4 Sewer    002 CK              EFT                           164.66-        0.00        126.33
  12/04/19 Bill      19  4 Sewer    SR1                                               164.66                     290.99
  12/04/19 Bill      19  4 Water    WR1                                               126.33                     126.33
  09/11/19 Payment   19  3 Water    001 CK              EFT                           165.27-        0.00          0.00
  09/11/19 Payment   19  3 Sewer    002 CK              EFT                           218.90-        0.00        165.27
  08/29/19 Bill      19  3 Sewer    SR1                                               218.90                     384.17
  08/29/19 Bill      19  3 Water    WR1                                               165.27                     165.27
  06/14/19 Payment   19  2 Water    001 CK              EFT                           119.84-        0.00          0.00
  06/14/19 Payment   19  2 Sewer    002 CK              EFT                           155.62-        0.00        119.84
  06/06/19 Bill      19  2 Sewer    SR1                                               155.62                     275.46
  06/06/19 Bill      19  2 Water    WR1                                               119.84                     119.84
```

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

9793600-0 508 CENTRAL AVE Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/13/19	Payment	19 1 Water	001	CK		EFT		139.31-	0.00	0.00
03/13/19	Payment	19 1 Sewer	002	CK		EFT		182.74-	0.00	139.31
03/06/19	Bill	19 1 Sewer	SR1					182.74		322.05
03/06/19	Bill	19 1 Water	WR1					139.31		139.31
12/19/18	Payment	18 4 Water	001	CK		EFT		139.31-	0.00	0.00
12/19/18	Payment	18 4 Sewer	002	CK		EFT		182.74-	0.00	139.31
12/06/18	Bill	18 4 Sewer	SR1					182.74		322.05
12/06/18	Bill	18 4 Water	WR1					139.31		139.31
09/17/18	Payment	18 3 Water	001	CK		EFT		191.23-	0.00	0.00
09/17/18	Payment	18 3 Sewer	002	CK		EFT		255.06-	0.00	191.23
09/11/18	Bill	18 3 Sewer	SR1					255.06		446.29
09/11/18	Bill	18 3 Water	WR1					191.23		191.23
06/22/18	Payment	18 2 Water	001	CK		EFT		106.86-	0.00	0.00
06/22/18	Payment	18 2 Sewer	002	CK		EFT		142.05-	0.00	106.86
06/05/18	Bill	18 2 Sewer	SR1					142.05		248.91
06/05/18	Bill	18 2 Water	WR1					106.86		106.86
03/21/18	Payment	18 1 Water	001	CK		EFT		99.41-	0.00	0.00
03/21/18	Payment	18 1 Sewer	002	CK		EFT		132.07-	0.00	99.41
03/08/18	Bill	18 1 Sewer	SR1					132.07		231.48
03/08/18	Bill	18 1 Water	WR1					99.41		99.41
12/15/17	Payment	17 4 Water	001	CK		EFT		99.41-	0.00	0.00
12/15/17	Payment	17 4 Sewer	002	CK		EFT		132.07-	0.00	99.41
12/08/17	Bill	17 4 Sewer	SR1					132.07		231.48
12/08/17	Bill	17 4 Water	WR1					99.41		99.41
09/25/17	Payment	17 3 Water	001	CK		EFT		117.53-	0.00	0.00
09/25/17	Payment	17 3 Sewer	002	CK		EFT		153.10-	0.00	117.53
09/08/17	Bill	17 3 Sewer	SR1					153.10		270.63
09/08/17	Bill	17 3 Water	WR1					117.53		117.53
07/10/17	Payment	17 2 Sewer	002	CK		EFT		132.07-	0.00	0.00
07/10/17	Payment	17 2 Water	001	CK		EFT		99.41-	0.00	132.07
06/21/17	Bill	17 2 Sewer	SR1					132.07		231.48
06/21/17	Bill	17 2 Water	WR1					99.41		99.41
04/12/17	Payment	17 1 Sewer	002	CK		EFT		119.44-	0.00	0.00
04/12/17	Payment	17 1 Water	001	CK		EFT		81.29-	0.00	119.44
03/15/17	Bill	17 1 Sewer	SR1					119.44		200.73
03/15/17	Bill	17 1 Water	WR1					81.29		81.29
12/22/16	Payment	16 4 Sewer	002	CK		EFT		127.86-	0.00	0.00
12/22/16	Payment	16 4 Water	001	CK		EFT		93.37-	0.00	127.86
12/19/16	Bill	16 4 Sewer	SR1					127.86		221.23
12/19/16	Bill	16 4 Water	WR1					93.37		93.37
09/26/16	Payment	16 3 Sewer	002	CK		EFT		161.51-	0.00	0.00
09/26/16	Payment	16 3 Water	001	CK		EFT		123.57-	0.00	161.51
09/20/16	Bill	16 3 Sewer	SR1					161.51		285.08
09/20/16	Bill	16 3 Water	WR1					123.57		123.57
06/29/16	Payment	16 2 Sewer	002	CK		EFT		111.02-	0.00	0.00
06/29/16	Payment	16 2 Water	001	CK		EFT		69.21-	0.00	111.02
06/14/16	Bill	16 2 Sewer	SR1					111.02		180.23
06/14/16	Bill	16 2 Water	WR1					69.21		69.21
04/01/16	Payment	16 1 Sewer	002	CK		EFT		144.69-	0.00	0.00
04/01/16	Payment	16 1 Water	001	CK		EFT		111.49-	0.00	144.69

Account Id Type Section Property Location
Bill To Name Address
Cycle

9793600-0 508 CENTRAL AVE Continued

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
03/17/16	Bill	16 1	Sewer	SR1			144.69		256.18
03/17/16	Bill	16 1	Water	WR1			111.49		111.49
12/24/15	Payment	15 4	Sewer	002 CK	EFT		123.65-	0.00	0.00
12/24/15	Payment	15 4	Water	001 CK	EFT		87.33-	0.00	123.65
12/15/15	Bill	15 4	Water	WR1			87.33		210.98
12/15/15	Bill	15 4	Sewer	SR1			123.65		123.65
09/29/15	Payment	15 3	Water	001 CK			153.77-	0.00	0.00
09/29/15	Payment	15 3	Sewer	002 CK			203.56-	0.00	153.77
09/17/15	Bill	15 3	Sewer	SR1			203.56		357.33
09/17/15	Bill	15 3	Water	WR1			153.77		153.77
07/06/15	Payment	15 2	Water	001 CK			105.45-	0.00	0.00
07/06/15	Payment	15 2	Sewer	002 CK			136.28-	0.00	105.45
06/16/15	Bill	15 2	Sewer	SR1			136.28		241.73
06/16/15	Bill	15 2	Water	WR1			105.45		105.45
04/08/15	Payment	15 1	Water	001 CK			111.49-	0.00	0.00
04/08/15	Payment	15 1	Sewer	002 CK			144.69-	0.00	111.49
03/17/15	Bill	15 1	Sewer	SR1			144.69		256.18
03/17/15	Bill	15 1	Water	WR1			111.49		111.49
01/13/15	Payment	14 4	Water	001 CK			111.49-	0.00	0.00
01/13/15	Payment	14 4	Sewer	002 CK			144.69-	0.00	111.49
12/17/14	Bill	14 4	Sewer	SR1			144.69		256.18
12/17/14	Bill	14 4	Water	WR1			111.49		111.49
09/30/14	Payment	14 3	Water	001 CK			117.63-	0.00	0.00
09/30/14	Payment	14 3	Sewer	002 CK			135.32-	0.00	117.63
09/10/14	Bill	14 3	Sewer	SR1			135.32		252.95
09/10/14	Bill	14 3	Water	WR1			117.63		117.63
06/27/14	Payment	14 2	Water	001 CK			105.87-	0.00	0.00
06/27/14	Payment	14 2	Sewer	002 CK			121.82-	0.00	105.87
06/12/14	Bill	14 2	Sewer	SR1 Adjusted	CHARGE UNDERESTIMATE		5.25		227.69
06/12/14	Bill	14 2	Water	WR1 Adjusted	CHARGE UNDERESTIMATE		17.64		222.44
06/12/14	Bill	14 2	Sewer	SR1			116.57		204.80
06/12/14	Bill	14 2	Water	WR1			88.23		88.23
04/08/14	Payment	14 1	Water	001 CK			82.35-	0.00	0.00
04/08/14	Payment	14 1	Sewer	002 CK			114.82-	0.00	82.35
03/13/14	Bill	14 1	Sewer	SR1			114.82		197.17
03/13/14	Bill	14 1	Water	WR1			82.35		82.35
12/27/13	Payment	13 4	Water	001 CK			88.23-	0.00	0.00
12/27/13	Payment	13 4	Sewer	002 CK			116.57-	0.00	88.23
12/11/13	Bill	13 4	Sewer	SR1			116.57		204.80
12/11/13	Bill	13 4	Water	WR1			88.23		88.23
10/01/13	Payment	13 3	Water	001 CK			141.15-	0.00	0.00
10/01/13	Payment	13 3	Sewer	002 CK			162.32-	0.00	141.15
09/06/13	Bill	13 3	Sewer	SR1			162.32		303.47
09/06/13	Bill	13 3	Water	WR1			141.15		141.15
06/21/13	Payment	13 2	Water	001 CK			88.23-	0.00	0.00
06/21/13	Payment	13 2	Sewer	002 CK			116.57-	0.00	88.23
06/10/13	Bill	13 2	Sewer	SR1			116.57		204.80
06/10/13	Bill	13 2	Water	WR1			88.23		88.23
04/11/13	Payment	13 1	Water	001 CK			76.47-	0.00	0.00
04/11/13	Payment	13 1	Sewer	002 CK			113.07-	0.00	76.47

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

WATER SERVICE PERMIT

Nº 494

NAME BEATTIE, Robert [illegible]

MAILING ADDRESS 505 [illegible] Avenue

Brick Town, N. J.

PROPERTY LOCATION Same

BLOCK 542.15 LOT(S) 32-36 TAX MAP PAGE [illegible]

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 375.00

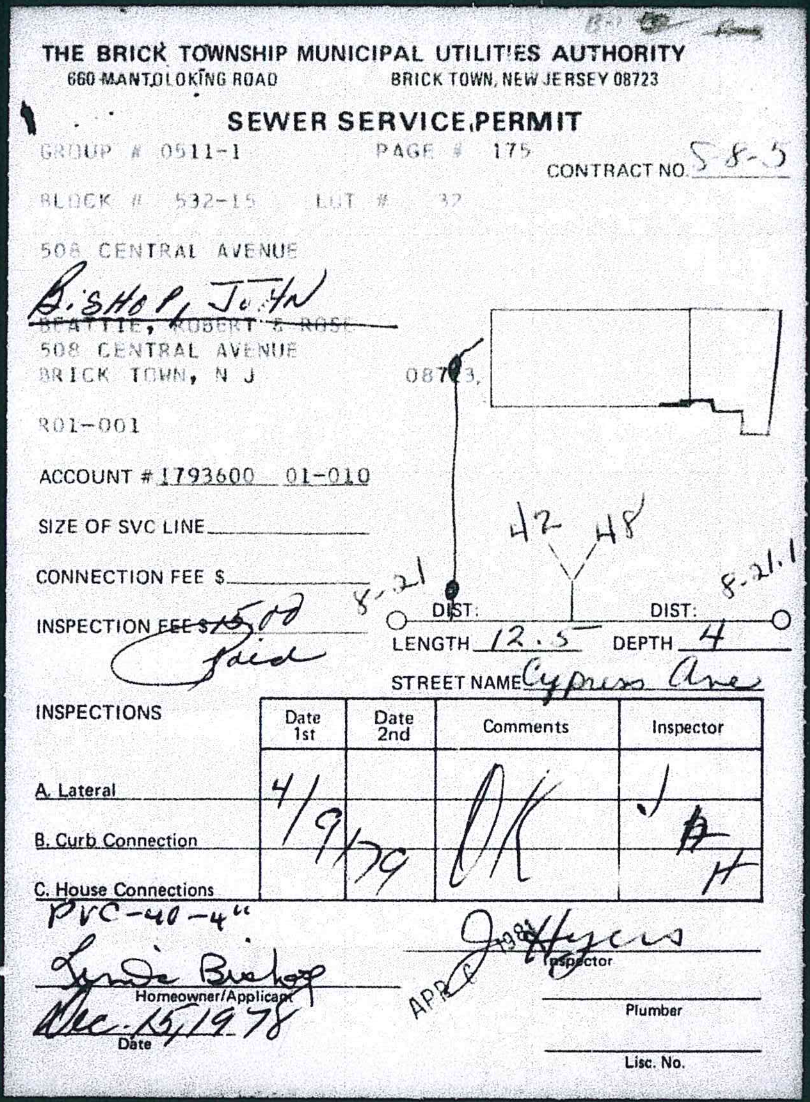
INSPECTIONS

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

approved 5/31/72 B.S

Inspector

Rose Beattie
Homeowner/Applicant



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

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 175

CONTRACT NO. 5-8-5

BLOCK # 532-15 LOT # 32

508 CENTRAL AVENUE

BiSHOP, JOHN
~~BEATTIE, ROBERT & ROSE~~
508 CENTRAL AVENUE
BRICK TOWN, N J 08723,

801-001

ACCOUNT # 1793600 01-010

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $15.00
Paid

DIST: DIST:

LENGTH 12.5 DEPTH 4

STREET NAME Cypress Ave

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/9/79		OK	J A H
B. Curb Connection				
C. House Connections				

PVC-40-4"

Linda Bishop
Homeowner/Applicant

Dec. 15, 1978
Date

J Hyers
Inspector

APR 6 198

Plumber

Lisc. No.

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 10203202-0 to 10203202-0
Order By: Date
Year: First to Last
Account Type: First to Last
Report Type: Detail
Period: 1 to 12
Include Prior Year/Prd in Bal: Y
Print Block/Lot/Qual: N
Date: First to 03/31/22
Include Zero Bal: Y
Name to Print: Bill To
Cycle: First to Last
Exclude Non-NSF Reversed Payments: N
Location to Print: Property
Section: First to Last
Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

10203202-0 R01 23 — **510 MANCHESTER AVE.**
SAFFIOTI, SAVERIO & ELAINE — 510 MANCHESTER AVE BRICK, NJ 08723-5267
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/13/21	Bill	21 3 Sewer	SR1			105.81		163.53
07/13/21	Bill	21 3 Water	WR1			57.72		57.72
05/07/21	Payment	21 2 Water	001 CK 1456			54.01-	0.00	0.00
05/07/21	Payment	21 2 Sewer	002 CK 1456			101.28-	0.00	54.01
04/22/21	Bill	21 2 Sewer	SR1			101.28		155.29
04/22/21	Bill	21 2 Water	WR1			54.01		54.01
01/25/21	Payment	21 1 Water	001 CK 1422			67.92-	0.00	0.00
01/25/21	Payment	21 1 Sewer	002 CK 1422			114.87-	0.00	67.92
01/13/21	Bill	21 1 Sewer	SR1			114.87		182.79
01/13/21	Bill	21 1 Water	WR1			67.92		67.92
10/20/20	Payment	20 4 Water	001 CK 1385			54.01-	0.00	0.00
10/20/20	Payment	20 4 Sewer	002 CK 1385			101.28-	0.00	54.01
10/08/20	Bill	20 4 Sewer	SR1			101.28		155.29
10/08/20	Bill	20 4 Water	WR1			54.01		54.01
07/17/20	Payment	20 3 Water	001 CK 1347			57.72-	0.00	0.00
07/17/20	Payment	20 3 Sewer	002 CK 1347			105.81-	0.00	57.72
07/08/20	Bill	20 3 Sewer	SR1			105.81		163.53
07/08/20	Bill	20 3 Water	WR1			57.72		57.72
04/16/20	Payment	20 2 Water	001 CK 1314			57.72-	0.00	0.00
04/16/20	Payment	20 2 Sewer	002 CK 1314			105.81-	0.00	57.72
04/09/20	Bill	20 2 Sewer	SR1			105.81		163.53
04/09/20	Bill	20 2 Water	WR1			57.72		57.72
02/06/20	Payment	20 1 Water	001 CK 1291	EFT		57.72-	0.00	0.00
02/06/20	Payment	20 1 Sewer	002 CK 1291	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
10/15/19	Payment	19 4 Water	001 CK 1251			57.72-	0.00	0.00
10/15/19	Payment	19 4 Sewer	002 CK 1251			105.81-	0.00	57.72
10/07/19	Bill	19 4 Sewer	SR1			105.81		163.53
10/07/19	Bill	19 4 Water	WR1			57.72		57.72
07/23/19	Payment	19 3 Water	001 CK 1218			54.01-	0.00	0.00
07/23/19	Payment	19 3 Sewer	002 CK 1218			101.28-	0.00	54.01
07/11/19	Bill	19 3 Sewer	SR1			101.28		155.29
07/11/19	Bill	19 3 Water	WR1			54.01		54.01
04/22/19	Payment	19 2 Water	001 CK 1186			57.72-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002 CK 1186			105.81-	0.00	57.72
04/10/19	Bill	19 2 Sewer	SR1			105.81		163.53
04/10/19	Bill	19 2 Water	WR1			57.72		57.72

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

10203202-0 510 MANCHESTER AVE. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
01/17/19	Payment	19 1 Water	001 CK 1154			57.72-	0.00	0.00
01/17/19	Payment	19 1 Sewer	002 CK 1154			105.81-	0.00	57.72
01/10/19	Bill	19 1 Sewer	SR1			105.81		163.53
01/10/19	Bill	19 1 Water	WR1			57.72		57.72
10/18/18	Payment	18 4 Water	001 CK 1118			57.72-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1118			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 1081			54.01-	0.00	0.00
07/23/18	Payment	18 3 Sewer	002 CK 1081			101.28-	0.00	54.01
07/10/18	Bill	18 3 Sewer	SR1			101.28		155.29
07/10/18	Bill	18 3 Water	WR1			54.01		54.01
05/08/18	Payment	18 2 Water	001 CK 1048			50.23-	0.00	0.00
05/08/18	Payment	18 2 Sewer	002 CK 1048			94.18-	0.00	50.23
04/13/18	Bill	18 2 Sewer	SR1			94.18		144.41
04/13/18	Bill	18 2 Water	WR1			50.23		50.23
02/06/18	Payment	18 1 Water	001 CK 1013			53.68-	0.00	0.00
02/06/18	Payment	18 1 Sewer	002 CK 1013			98.39-	0.00	53.68
01/16/18	Bill	18 1 Sewer	SR1			98.39		152.07
01/16/18	Bill	18 1 Water	WR1			53.68		53.68
11/08/17	Payment	17 4 Water	001 CK 1475			57.13-	0.00	0.00
11/08/17	Payment	17 4 Sewer	002 CK 1475			102.60-	0.00	57.13
10/13/17	Bill	17 4 Sewer	SR1			102.60		159.73
10/13/17	Bill	17 4 Water	WR1			57.13		57.13
08/07/17	Payment	17 3 Sewer	002 CK 1442			98.39-	0.00	0.00
08/07/17	Payment	17 3 Water	001 CK 1442			53.68-	0.00	98.39
07/17/17	Bill	17 3 Sewer	SR1			98.39		152.07
07/17/17	Bill	17 3 Water	WR1			53.68		53.68
05/08/17	Payment	17 2 Sewer	002 CK 1406			94.18-	0.00	0.00
05/08/17	Payment	17 2 Water	001 CK 1406			50.23-	0.00	94.18
04/13/17	Bill	17 2 Sewer	SR1			94.18		144.41
04/13/17	Bill	17 2 Water	WR1			50.23		50.23
02/09/17	Payment	17 1 Sewer	002 CK 1379			98.39-	0.00	0.00
02/09/17	Payment	17 1 Water	001 CK 1379			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
11/09/16	Payment	16 4 Sewer	002 CK 1342			89.97-	0.00	0.00
11/09/16	Payment	16 4 Water	001 CK 1342			46.78-	0.00	89.97
10/24/16	Bill	16 4 Sewer	SR1			89.97		136.75
10/24/16	Bill	16 4 Water	WR1			46.78		46.78
08/08/16	Payment	16 3 Sewer	002 CK 1302			111.02-	0.00	0.00
08/08/16	Payment	16 3 Water	001 CK 1302			69.21-	0.00	111.02
07/27/16	Bill	16 3 Sewer	SR1			111.02		180.23
07/27/16	Bill	16 3 Water	WR1			69.21		69.21
04/26/16	Payment	16 2 Sewer	002 CK 1252			94.18-	0.00	0.00
04/26/16	Payment	16 2 Water	001 CK 1252			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
02/04/16	Payment	16 1 Sewer	002 CK 1217			98.39-	0.00	0.00
02/04/16	Payment	16 1 Water	001 CK 1217			53.68-	0.00	98.39

Account Id Type Section Property Location
Bill To Name Address
Cycle

10203202-0 510 MANCHESTER AVE. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
01/20/16	Bill	16 1 Sewer	SR1					98.39		152.07
01/20/16	Bill	16 1 Water	WR1					53.68		53.68
11/06/15	Payment	15 4 Water	001	CK				46.78-	0.00	0.00
11/06/15	Payment	15 4 Sewer	002	CK				89.97-	0.00	46.78
10/20/15	Bill	15 4 Sewer	SR1					89.97		136.75
10/20/15	Bill	15 4 Water	WR1					46.78		46.78
08/14/15	Payment	15 3 Water	001	CK				53.68-	0.00	0.00
08/14/15	Payment	15 3 Sewer	002	CK				98.39-	0.00	53.68
07/27/15	Bill	15 3 Sewer	SR1					98.39		152.07
07/27/15	Bill	15 3 Water	WR1					53.68		53.68
05/05/15	Payment	15 2 Water	001	CK				53.68-	0.00	0.00
05/05/15	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
02/10/15	Payment	15 1 Water	001	CK				63.17-	0.00	0.00
02/10/15	Payment	15 1 Sewer	002	CK				106.81-	0.00	63.17
01/28/15	Bill	15 1 Sewer	SR1					106.81		169.98
01/28/15	Bill	15 1 Water	WR1					63.17		63.17
10/29/14	Payment	14 4 Water	001	CK				55.21-	0.00	0.00
10/29/14	Payment	14 4 Sewer	002	CK				106.07-	0.00	55.21
10/16/14	Bill	14 4 Sewer	SR1					106.07		161.28
10/16/14	Bill	14 4 Water	WR1					55.21		55.21
07/30/14	Payment	14 3 Water	001	CK				88.23-	0.00	0.00
07/30/14	Payment	14 3 Sewer	002	CK				116.57-	0.00	88.23
07/18/14	Bill	14 3 Sewer	SR1					116.57		204.80
07/18/14	Bill	14 3 Water	WR1					88.23		88.23
04/28/14	Payment	14 2 Water	001	CK				55.21-	0.00	0.00
04/28/14	Payment	14 2 Sewer	002	CK				106.07-	0.00	55.21
04/17/14	Bill	14 2 Sewer	SR1					106.07		161.28
04/17/14	Bill	14 2 Water	WR1					55.21		55.21
01/30/14	Payment	14 1 Water	001	CK				64.71-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002	CK				109.57-	0.00	64.71
01/17/14	Bill	14 1 Sewer	SR1					109.57		174.28
01/17/14	Bill	14 1 Water	WR1					64.71		64.71
10/24/13	Payment	13 4 Water	001	CK				55.21-	0.00	0.00
10/24/13	Payment	13 4 Sewer	002	CK				106.07-	0.00	55.21
10/16/13	Bill	13 4 Sewer	SR1					106.07		161.28
10/16/13	Bill	13 4 Water	WR1					55.21		55.21
08/02/13	Payment	13 3 Water	001	CK				64.71-	0.00	0.00
08/02/13	Payment	13 3 Sewer	002	CK				109.57-	0.00	64.71
07/19/13	Bill	13 3 Water	WR1					64.71		174.28
07/19/13	Bill	13 3 Sewer	SR1					109.57		109.57
05/03/13	Payment	13 2 Water	001	CK				64.71-	0.00	0.00
05/03/13	Payment	13 2 Sewer	002	CK				109.57-	0.00	64.71
04/18/13	Bill	13 2 Sewer	SR1					109.57		174.28
04/18/13	Bill	13 2 Water	WR1					64.71		64.71
01/30/13	Payment	13 1 Water	001	CK				70.59-	0.00	0.00
01/30/13	Payment	13 1 Sewer	002	CK				111.32-	0.00	70.59
01/17/13	Bill	13 1 Sewer	SR1					111.32		181.91
01/17/13	Bill	13 1 Water	WR1					70.59		70.59

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 130

CONTRACT NO. 59-83

BLOCK # 586-3 LOT # 30

510 MANCHESTER AVE

GORLEY, JOHN J
510 MANCHESTER AVE
BRICK TOWN, N J 08723

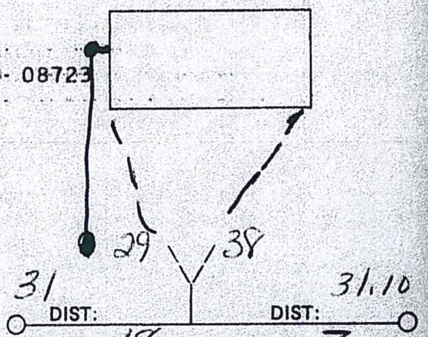
R01-001

ACCOUNT # J203202 02-023

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00 Paid



LENGTH 18 DEPTH 7

STREET NAME Manchester Ave

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

ABS 40 4"

Robert Hofler
Inspector

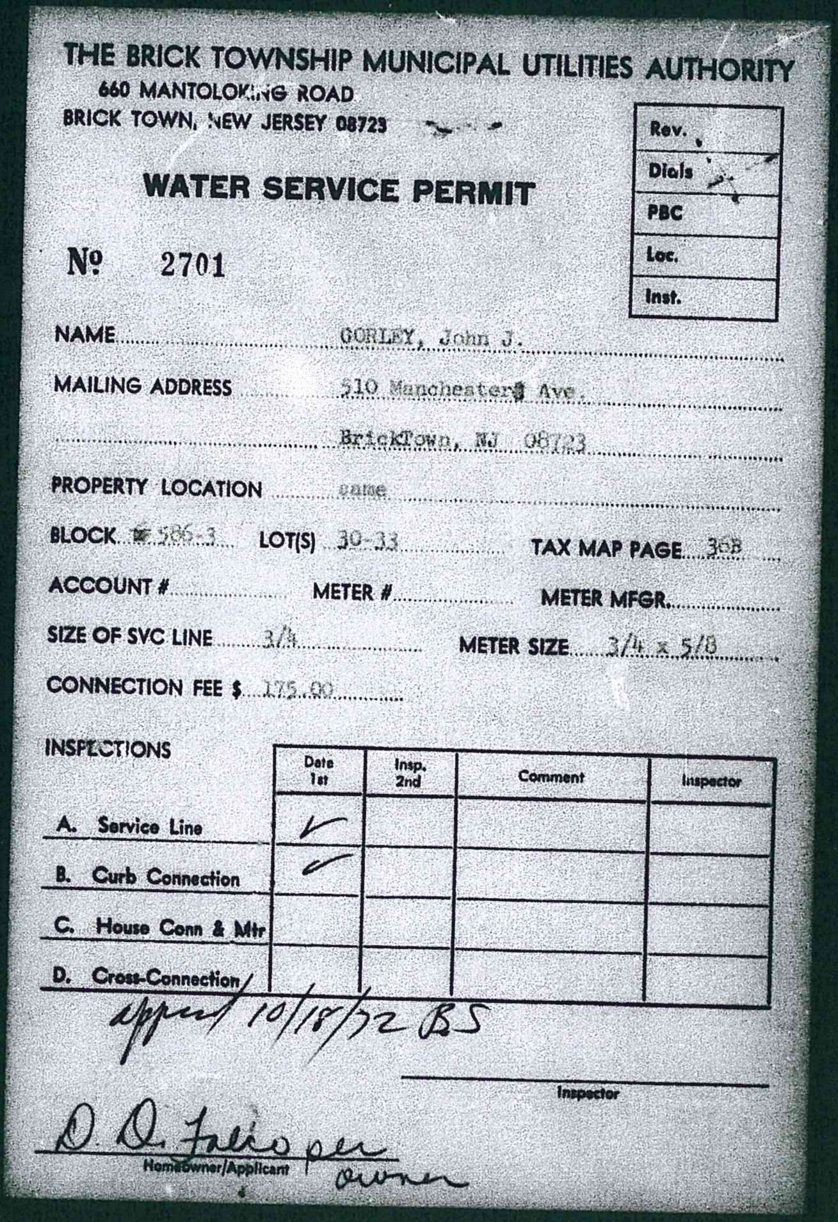
Homeowner/Applicant

W. Cody
Plumber

Nov-3, 1978
Date

MAY 06 1981

Lisc. No.



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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2701

NAME GORLEY, John J.

MAILING ADDRESS 510 Manchester Ave.

BrickTown, NJ 08723

PROPERTY LOCATION same

BLOCK 586-3 LOT(S) 30-33 TAX MAP PAGE 36B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

apprd 10/18/72 BS

Inspector

D. D. Falcio per
Homeowner/Applicant
owner

Range: 13946408-0 to 13946408-0
Order By: Date
Year: First to Last
Account Type: First to Last
Report Type: Detail
Period: 1 to 12
Include Prior Year/Prd in Bal: Y
Print Block/Lot/Qual: N
Date: First to 03/31/22
Include Zero Bal: Y
Name to Print: Bill To
Cycle: First to Last
Exclude Non-NSF Reversed Payments: N
Location to Print: Property
Section: First to Last
Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

13946408-0 R01 75 — **609 MIDSTREAMS RD.**
STEINERT, DALE & MARY — 609 MIDSTREAMS RD BRICK, NJ 08724-3971
Water: 12 Sewer: 12

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/09/21	Payment	21 2 Water	001	CK	408			2.55-	0.00	80.00
07/09/21	Payment	21 2 Sewer	002	CK	408			6.82-	0.00	82.55
06/25/21	Bill	21 2 Sewer	SR1					65.04		89.37
06/25/21	Bill	21 2 Water	WR1					24.33		24.33
04/15/21	Payment	21 1 Water	001	CK	254			31.75-	0.00	0.00
04/15/21	Payment	21 1 Sewer	002	CK	254			74.10-	0.00	31.75
03/25/21	Bill	21 1 Sewer	SR1					74.10		105.85
03/25/21	Bill	21 1 Water	WR1					31.75		31.75
01/26/21	Payment	20 4 Water	001	CK	244			50.30-	0.00	0.00
01/26/21	Payment	20 4 Sewer	002	CK	244			96.75-	0.00	50.30
12/29/20	Bill	20 4 Sewer	SR1					96.75		147.05
12/29/20	Bill	20 4 Water	WR1					50.30		50.30
10/14/20	Payment	20 3 Water	001	CK	435			80.90-	0.00	0.00
10/14/20	Payment	20 3 Sewer	002	CK	435			123.93-	0.00	80.90
09/24/20	Bill	20 3 Sewer	SR1					123.93		204.83
09/24/20	Bill	20 3 Water	WR1					80.90		80.90
07/13/20	Payment	20 2 Water	001	CK	358			61.43-	0.00	0.00
07/13/20	Payment	20 2 Sewer	002	CK	358			110.34-	0.00	61.43
07/13/20	Payment	20 1 Water	001	CK	358			0.32-	0.01-	171.77
07/13/20	Payment	20 1 Sewer	002	CK	358			0.60-	0.02-	172.09
06/23/20	Bill	20 2 Sewer	SR1					110.34		172.69
06/23/20	Bill	20 2 Water	WR1					61.43		62.35
05/07/20	Payment	20 1 Water	001	CK	280			53.69-	0.32-	0.92
05/07/20	Payment	20 1 Sewer	002	CK	280			100.68-	0.60-	54.61
03/26/20	Bill	20 1 Sewer	SR1					101.28		155.29
03/26/20	Bill	20 1 Water	WR1					54.01		54.01
01/07/20	Payment	19 4 Water	001	CK	284			80.90-	0.00	0.00
01/07/20	Payment	19 4 Sewer	002	CK	284			123.93-	0.00	80.90
12/30/19	Bill	19 4 Sewer	SR1					123.93		204.83
12/30/19	Bill	19 4 Water	WR1					80.90		80.90
10/16/19	Payment	19 3 Water	001	CK	302			93.88-	0.00	0.00
10/16/19	Payment	19 3 Sewer	002	CK	302			132.99-	0.00	93.88
09/18/19	Bill	19 3 Sewer	SR1					132.99		226.87
09/18/19	Bill	19 3 Water	WR1					93.88		93.88
07/23/19	Payment	19 2 Water	001	CK	252			75.76-	0.00	0.00
07/23/19	Payment	19 2 Sewer	002	CK	252			132.99-	0.00	75.76
06/25/19	Adjust	19 2 Water	001					18.12-	0.00	208.75
06/25/19	Adjust	19 2 Sewer	001					18.12	0.00	226.87

Account Id Type Section Property Location
Bill To Name Address
Cycle

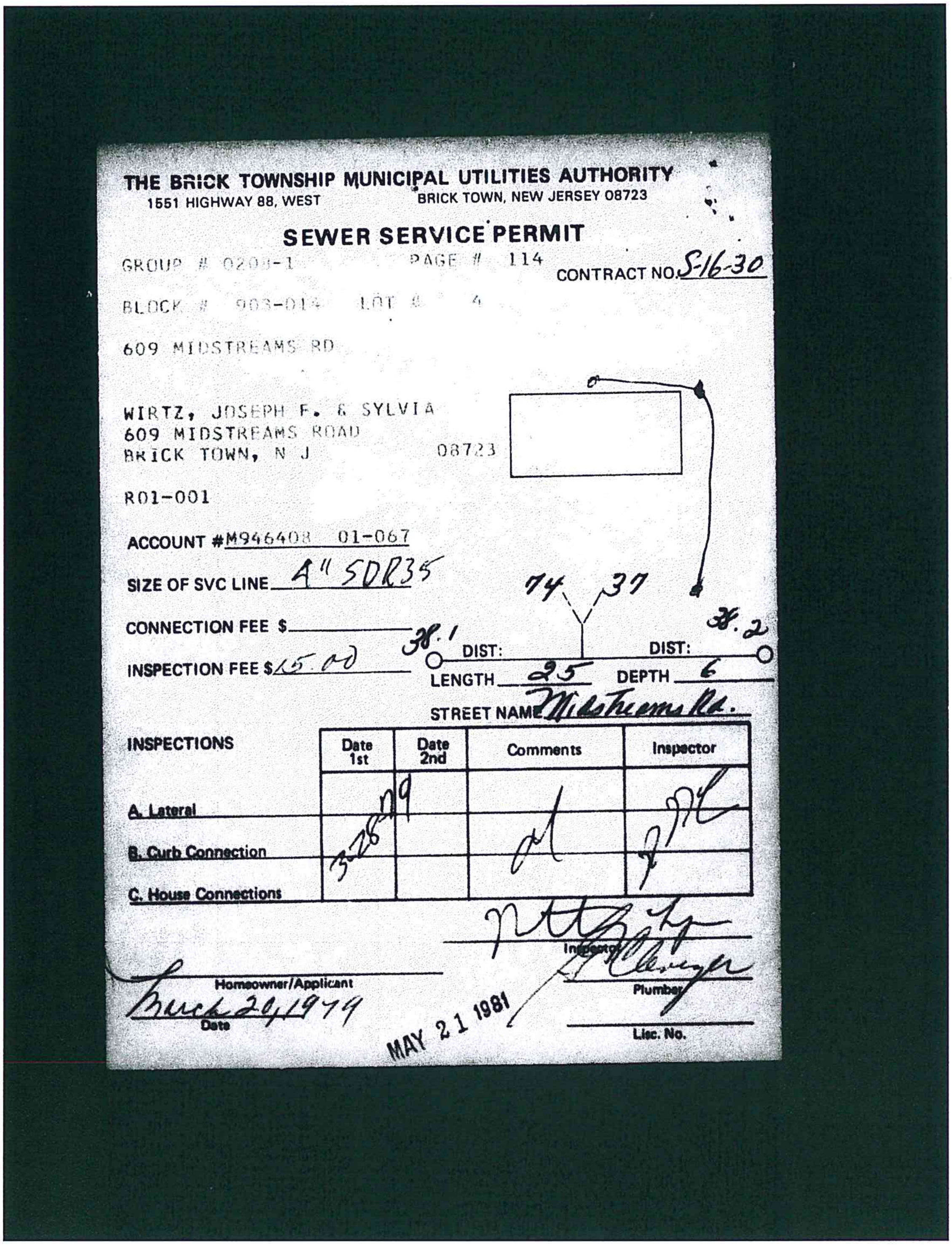
13946408-0 609 MIDSTREAMS RD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/25/19	Bill	19 2 Sewer	SR1					132.99		208.75
06/25/19	Bill	19 2 Water	WR1					93.88		75.76
06/21/19	Bill	19 2 Sewer	SR1	Adjusted		Pool Fill Credit		18.12-		18.12-
04/04/19	Payment	19 1 Water	001	CK	268			57.72-	0.00	0.00
04/04/19	Payment	19 1 Sewer	002	CK	268			105.81-	0.00	57.72
03/27/19	Bill	19 1 Sewer	SR1					105.81		163.53
03/27/19	Bill	19 1 Water	WR1					57.72		57.72
01/24/19	Payment	18 4 Water	001	CK	253			67.92-	0.00	0.00
01/24/19	Payment	18 4 Sewer	002	CK	253			114.87-	0.00	67.92
12/28/18	Bill	18 4 Sewer	SR1					114.87		182.79
12/28/18	Bill	18 4 Water	WR1					67.92		67.92
10/23/18	Payment	18 3 Water	001	CR	3742342560	ONLINE PAYMENT		74.41-	0.00	0.00
10/23/18	Payment	18 3 Sewer	002	CR	3742342560	ONLINE PAYMENT		119.40-	0.00	74.41
09/24/18	Bill	18 3 Sewer	SR1					119.40		193.81
09/24/18	Bill	18 3 Water	WR1					74.41		74.41
07/17/18	Payment	18 2 Water	001	CK	232			86.78-	0.00	0.00
07/17/18	Payment	18 2 Sewer	002	CK	232			137.52-	0.00	86.78
06/26/18	Adjust	18 2 Sewer	001					13.59	0.00	224.30
06/26/18	Adjust	18 2 Water	001					13.59-	0.00	210.71
06/26/18	Bill	18 2 Sewer	SR1					137.52		224.30
06/26/18	Bill	18 2 Water	WR1					100.37		86.78
06/21/18	Bill	18 2 Sewer	SR1	Adjusted		Pool Fill Credit		13.59-		13.59-
04/24/18	Payment	18 1 Water	001	CK	195			63.17-	0.00	0.00
04/24/18	Payment	18 1 Sewer	002	CK	195			106.81-	0.00	63.17
03/29/18	Bill	18 1 Sewer	SR1					106.81		169.98
03/29/18	Bill	18 1 Water	WR1					63.17		63.17
01/18/18	Payment	17 4 Water	001	CK	165			63.17-	0.00	0.00
01/18/18	Payment	17 4 Sewer	002	CK	165			106.81-	0.00	63.17
01/02/18	Bill	17 4 Sewer	SR1					106.81		169.98
01/02/18	Bill	17 4 Water	WR1					63.17		63.17
12/07/17	Payment	17 3 Sewer	002	VT				161.51-	3.11-	0.00
12/07/17	Payment	17 3 Water	001	VT				123.57-	2.38-	161.51
09/29/17	Bill	17 3 Sewer	SR1					161.51		285.08
09/29/17	Bill	17 3 Water	WR1					123.57		123.57
07/11/17	Payment	17 2 Sewer	002	CK	1001			279.25-	0.00	0.00
07/11/17	Payment	17 2 Water	001	CK	1001			166.22-	0.00	279.25
07/11/17	Payment	17 1 Sewer	002	CK	1001			0.22-	0.01-	445.47
06/30/17	Bill	17 2 Sewer	SR1					279.25		445.69
06/30/17	Bill	17 2 Water	WR1					208.13		166.44
06/29/17	Adjust	17 2 Sewer	001					42.05	0.00	41.69-
06/29/17	Adjust	17 2 Water	001					41.91-	0.00	83.74-
06/29/17	Adjust	17 1 Water	001					0.14-	0.00	41.83-
06/28/17	Bill	17 2 Sewer	SR1	Adjusted		CREDIT POOL FILL		42.05-		41.69-
05/04/17	Payment	17 1 Sewer	002	CK	191			110.80-	0.22-	0.36
05/04/17	Payment	17 1 Water	001	CK	191			68.90-	0.14-	111.16
03/31/17	Bill	17 1 Water	WR1					69.21		180.06
03/31/17	Bill	17 1 Sewer	SR1					111.02		110.85
03/30/17	Appl Ovr	17 1 Water	001	CK	203	FR Sewer	02/08/17	0.08-	0.00	0.17-
03/30/17	Appl Ovr	17 1 Water	001	CK	203	FR Water	02/08/17	0.09-	0.00	0.17-
02/08/17	Payment	16 4 Sewer	002	CK	203			127.86-	0.19-	0.17-

Account Id Type Section Property Location
Bill To Name Address
Cycle

13946408-0 609 MIDSTREAMS RD. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
02/08/17	Payment	16 4	Water	001	CK	203			93.37-	0.14-	127.69
02/08/17	Overpayment		Sewer	002	CK	203			0.08-	0.00	221.06
02/08/17	Overpayment		Water	001	CK	203			0.09-	0.00	221.14
01/06/17	Bill	16 4	Sewer	SR1					127.86		221.23
01/06/17	Bill	16 4	Water	WR1					93.37		93.37
10/26/16	Payment	16 3	Sewer	002	CK	149			132.07-	0.00	0.00
10/26/16	Payment	16 3	Water	001	CK	149			99.41-	0.00	132.07
10/11/16	Bill	16 3	Sewer	SR1					132.07		231.48
10/11/16	Bill	16 3	Water	WR1					99.41		99.41
07/19/16	Payment	16 2	Sewer	002	CK	122			153.10-	0.00	0.00
07/19/16	Payment	16 2	Water	001	CK	122			88.08-	0.00	153.10
07/07/16	Bill	16 2	Sewer	SR1					153.10		241.18
07/07/16	Bill	16 2	Water	WR1					117.53		88.08
07/06/16	Adjust	16 2	Sewer	001					29.45	0.00	29.45-
07/06/16	Adjust	16 2	Water	001					29.45-	0.00	58.90-
06/30/16	Bill	16 2	Sewer	SR1	Adjusted		CREDIT POOL FILL		29.45-		29.45-
04/26/16	Payment	16 1	Sewer	002	CK	163			115.23-	0.00	0.00
04/26/16	Payment	16 1	Water	001	CK	163			75.25-	0.00	115.23
04/05/16	Bill	16 1	Sewer	SR1					115.23		190.48
04/05/16	Bill	16 1	Water	WR1					75.25		75.25
01/07/16	Payment	15 4	Sewer	002	CK	187			127.86-	0.00	0.00
01/07/16	Payment	15 4	Water	001	CK	187			93.37-	0.00	127.86
12/31/15	Bill	15 4	Sewer	SR1					127.86		221.23
12/31/15	Bill	15 4	Water	WR1					93.37		93.37
10/29/15	Payment	15 3	Water	001	CK				190.01-	0.00	0.00
10/29/15	Payment	15 3	Sewer	002	CK				254.02-	0.00	190.01
10/05/15	Bill	15 3	Sewer	SR1					254.02		444.03
10/05/15	Bill	15 3	Water	WR1					190.01		190.01
07/29/15	Payment	15 2	Water	001	CK				225.18-	0.00	0.00
07/29/15	Payment	15 2	Sewer	002	CK				338.12-	0.00	225.18
07/13/15	Bill	15 2	Sewer	SR1					338.12		563.30
07/13/15	Bill	15 2	Water	WR1					250.41		225.18
07/10/15	Adjust	15 2	Water	001					25.23-	0.00	25.23-
07/10/15	Adjust	15 2	Sewer	001					25.23	0.00	0.00
07/09/15	Bill	15 2	Sewer	SR1	Adjusted		POOL FILL CREDIT		25.23-		25.23-
04/21/15	Payment	15 1	Water	001	CK				75.25-	0.00	0.00
04/21/15	Payment	15 1	Sewer	002	CK				115.23-	0.00	75.25
04/08/15	Bill	15 1	Sewer	SR1					115.23		190.48
04/08/15	Bill	15 1	Water	WR1					75.25		75.25
02/03/15	Payment	14 4	Water	001	CK				87.33-	0.00	0.00
02/03/15	Payment	14 4	Sewer	002	CK				123.65-	0.00	87.33
01/15/15	Bill	14 4	Sewer	SR1					123.65		210.98
01/15/15	Bill	14 4	Water	WR1					87.33		87.33
10/24/14	Payment	14 3	Water	001	CK				182.31-	0.00	0.00
10/24/14	Payment	14 3	Sewer	002	CK				209.57-	0.00	182.31
10/01/14	Bill	14 3	Sewer	SR1					209.57		391.88
10/01/14	Bill	14 3	Water	WR1					182.31		182.31
07/25/14	Payment	14 2	Water	001	CK				99.13-	0.00	0.00
07/25/14	Payment	14 2	Sewer	002	CK				142.07-	0.00	99.13
07/02/14	Bill	14 2	Sewer	SR1					142.07		241.20



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

SEWER SERVICE PERMIT

GROUP # 0208-1 PAGE # 114
CONTRACT NO. S-16-30

BLOCK # 903-014 LOT # 4

609 MIDSTREAMS RD

WIRTZ, JOSEPH F. & SYLVIA
609 MIDSTREAMS ROAD
BRICK TOWN, N J 08723

R01-001

ACCOUNT # M946408 01-067

SIZE OF SVC LINE 4" SDR35

74 37

CONNECTION FEE $

INSPECTION FEE $15.00

38.1 DIST: DIST: 38.2

LENGTH 25 DEPTH 6

STREET NAME Midstreams Rd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3-28-79		ok	
B. Curb Connection				
C. House Connections				

Inspector

Homeowner/Applicant

March 20, 1979
Date

MAY 21 1981

Plumber

Lisc. No.

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

WATER SERVICE PERMIT

B. 903-014 L 4
609 MIDSTREAMS RD.

REISSE, FERDINAND & FRANCES
609 MIDSTREAMS ROAD
BRICK TOWN, N.J. 08723

ACCOUNT # 00441400 METER # ________ METER MFGR. ________

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

CONNECTION FEE $ 176

INSPECTIONS	Date 1st	Date 2nd	Comment	Inspector
A. Service Line	✓			SC
B. Curb Connection	✓			SC
C. [illegible]	✓			MT
D. [illegible] Connection	✓			MT

M Teller
[illegible]

S. Penn
[illegible]

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 17257603-0 to 17257603-0
Order By: Date
Year: First to Last
Account Type: First to Last
Report Type: Detail
Period: 1 to 12
Include Prior Year/Prd in Bal: Y
Print Block/Lot/Qual: N
Date: First to 03/31/22
Include Zero Bal: Y
Name to Print: Bill To
Cycle: First to Last
Exclude Non-NSF Reversed Payments: N
Location to Print: Property
Section: First to Last
Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

17257603-0 R02 106 — 2 BEDFORD AVE.
TALLARIDA, FRANK & AMELIA — 2 BEDFORD AVE BRICK, NJ 08724-7766
Water: 6 Sewer: 6

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/07/21	Payment	21 2 Water	001	CK		EFT		46.59-	0.00	0.00
06/07/21	Payment	21 2 Sewer	002	CK		EFT		92.22-	0.00	46.59
05/14/21	Bill	21 2 Sewer	SR2					92.22		138.81
05/14/21	Bill	21 2 Water	WR2					46.59		46.59
03/05/21	Payment	21 1 Water	001	CK		EFT		42.88-	0.00	0.00
03/05/21	Payment	21 1 Sewer	002	CK		EFT		87.69-	0.00	42.88
02/11/21	Bill	21 1 Sewer	SR2					87.69		130.57
02/11/21	Bill	21 1 Water	WR2					42.88		42.88
12/03/20	Payment	20 4 Water	001	CK		EFT		54.01-	0.00	0.00
12/03/20	Payment	20 4 Sewer	002	CK		EFT		101.28-	0.00	54.01
11/05/20	Bill	20 4 Sewer	SR2					101.28		155.29
11/05/20	Bill	20 4 Water	WR2					54.01		54.01
09/03/20	Payment	20 3 Water	001	CK		EFT		67.92-	0.00	0.00
09/03/20	Payment	20 3 Sewer	002	CK		EFT		114.87-	0.00	67.92
08/07/20	Bill	20 3 Sewer	SR2					114.87		182.79
08/07/20	Bill	20 3 Water	WR2					67.92		67.92
05/20/20	Payment	20 2 Water	001	CK		EFT		42.86-	0.00	0.00
05/20/20	Payment	20 2 Sewer	002	CK		EFT		87.69-	0.00	42.86
05/08/20	Bill	20 2 Sewer	SR2					87.69		130.55
05/08/20	Bill	20 2 Water	WR2					42.88		42.86
05/07/20	Appl Ovr	20 2 Water	001	CK		FR Water	03/04/20	0.01-	0.00	0.02-
05/07/20	Appl Ovr	20 2 Water	001	CK		FR Sewer	03/04/20	0.01-	0.00	0.02-
03/04/20	Payment	20 1 Water	001	CK		EFT		42.88-	0.00	0.02-
03/04/20	Payment	20 1 Sewer	002	CK		EFT		87.69-	0.00	42.86
03/04/20	Payment	19 4 Water	001	CK		EFT		2.35-	0.10-	130.55
03/04/20	Payment	19 4 Sewer	002	CK		EFT		4.65-	0.20-	132.90
03/04/20	Overpayment	Sewer	002	CK		EFT		0.01-	0.00	137.55
03/04/20	Overpayment	Water	001	CK		EFT		0.01-	0.00	137.56
02/12/20	Bill	20 1 Sewer	SR2					87.69		137.57
02/12/20	Bill	20 1 Water	WR2					42.88		49.88
11/15/19	Payment	19 4 Water	001	CK		EFT		44.24-	0.00	7.00
11/15/19	Payment	19 4 Sewer	002	CK		EFT		87.57-	0.00	51.24
11/06/19	Bill	19 4 Sewer	SR2					92.22		138.81
11/06/19	Bill	19 4 Water	WR2					46.59		46.59
08/16/19	Payment	19 3 Water	001	CK		EFT		80.90-	0.00	0.00
08/16/19	Payment	19 3 Sewer	002	CK		EFT		123.93-	0.00	80.90
08/07/19	Bill	19 3 Sewer	SR2					123.93		204.83
08/07/19	Bill	19 3 Water	WR2					80.90		80.90

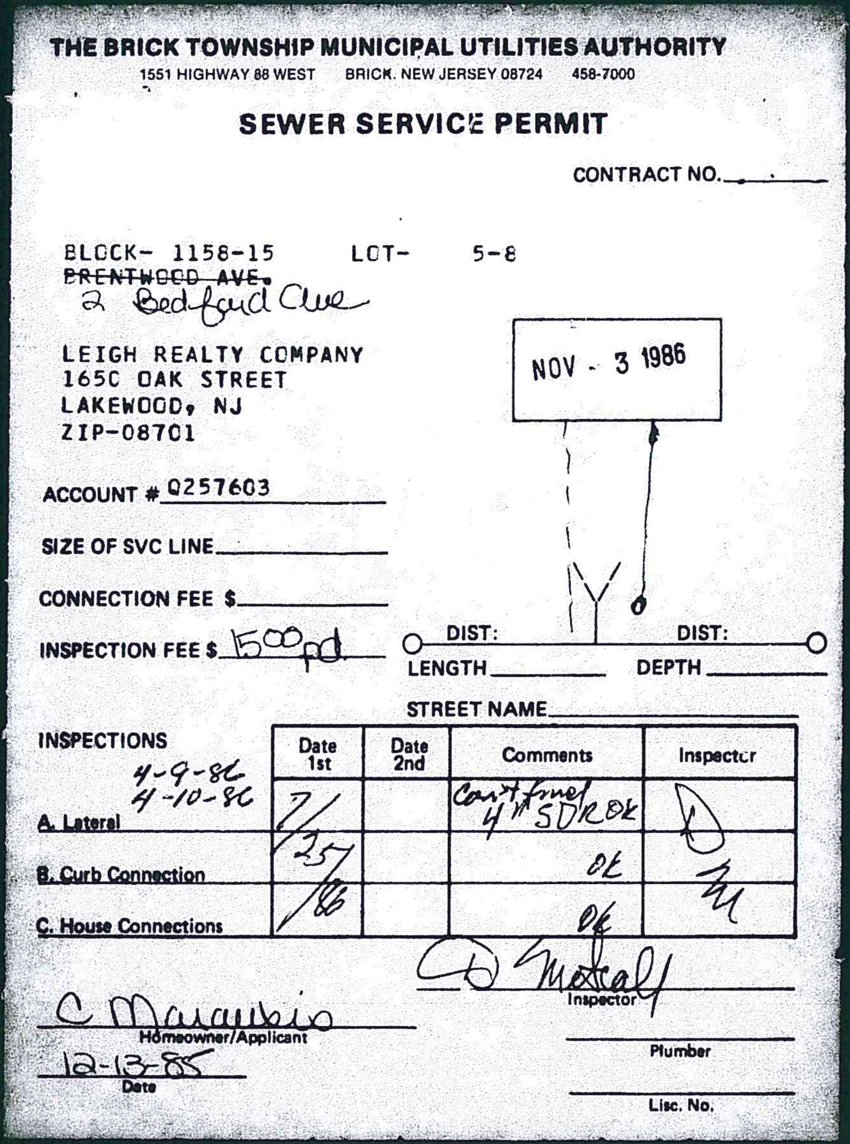
Account Id Type Section Property Location
Bill To Name Address
Cycle

17257603-0 2 BEDFORD AVE. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
05/17/19	Payment	19 2 Water	001	CK		EFT		57.72-	0.00	0.00
05/17/19	Payment	19 2 Sewer	002	CK		EFT		105.81-	0.00	57.72
05/10/19	Bill	19 2 Sewer	SR2					105.81		163.53
05/10/19	Bill	19 2 Water	WR2					57.72		57.72
02/20/19	Payment	19 1 Water	001	CK		EFT		61.43-	0.00	0.00
02/20/19	Payment	19 1 Sewer	002	CK		EFT		110.34-	0.00	61.43
02/08/19	Bill	19 1 Sewer	SR2					110.34		171.77
02/08/19	Bill	19 1 Water	WR2					61.43		61.43
11/19/18	Payment	18 4 Water	001	CK		EFT		100.37-	0.00	0.00
11/19/18	Payment	18 4 Sewer	002	CK		EFT		137.52-	0.00	100.37
11/07/18	Bill	18 4 Sewer	SR2					137.52		237.89
11/07/18	Bill	18 4 Water	WR2					100.37		100.37
09/05/18	Payment	18 3 Water	001	CK		EFT		171.76-	0.00	0.00
09/05/18	Payment	18 3 Sewer	002	CK		EFT		227.94-	0.00	171.76
08/06/18	Bill	18 3 Sewer	SR2					227.94		399.70
08/06/18	Bill	18 3 Water	WR2					171.76		171.76
06/04/18	Payment	18 2 Water	001	CK		EFT		113.35-	0.00	0.00
06/04/18	Payment	18 2 Sewer	002	CK		EFT		146.58-	0.00	113.35
05/14/18	Bill	18 2 Sewer	SR2					146.58		259.93
05/14/18	Bill	18 2 Water	WR2					113.35		113.35
02/20/18	Payment	18 1 Water	001	CK		EFT		141.69-	0.00	0.00
02/20/18	Payment	18 1 Sewer	002	CK		EFT		186.74-	0.00	141.69
02/09/18	Bill	18 1 Sewer	SR2					186.74		328.43
02/09/18	Bill	18 1 Water	WR2					141.69		141.69
12/04/17	Payment	17 4 Water	001	CK		EFT		147.73-	0.00	0.00
12/04/17	Payment	17 4 Sewer	002	CK		EFT		195.15-	0.00	147.73
11/15/17	Bill	17 4 Sewer	SR2					195.15		342.88
11/15/17	Bill	17 4 Water	WR2					147.73		147.73
09/05/17	Payment	17 3 Sewer	002	CK		EFT		228.79-	0.00	0.00
09/05/17	Payment	17 3 Water	001	CK		EFT		171.89-	0.00	228.79
08/11/17	Bill	17 3 Sewer	SR2					228.79		400.68
08/11/17	Bill	17 3 Water	WR2					171.89		171.89
06/02/17	Payment	17 2 Sewer	002	CK		EFT		211.97-	0.00	0.00
06/02/17	Payment	17 2 Water	001	CK		EFT		159.81-	0.00	211.97
05/23/17	Bill	17 2 Sewer	SR2					211.97		371.78
05/23/17	Bill	17 2 Water	WR2					159.81		159.81
03/02/17	Payment	17 1 Sewer	002	CK		EFT		195.15-	0.00	0.00
03/02/17	Payment	17 1 Water	001	CK		EFT		147.73-	0.00	195.15
02/17/17	Bill	17 1 Sewer	SR2					195.15		342.88
02/17/17	Bill	17 1 Water	WR2					147.73		147.73
12/19/16	Payment	16 4 Sewer	002	CK		EFT		186.74-	0.00	0.00
12/19/16	Payment	16 4 Water	001	CK		EFT		141.69-	0.00	186.74
11/23/16	Bill	16 4 Sewer	SR2					186.74		328.43
11/23/16	Bill	16 4 Water	WR2					141.69		141.69
09/14/16	Payment	16 3 Sewer	002	CK		EFT		245.61-	0.00	0.00
09/14/16	Payment	16 3 Water	001	CK		EFT		183.97-	0.00	245.61
08/25/16	Bill	16 3 Sewer	SR2					245.61		429.58
08/25/16	Bill	16 3 Water	WR2					183.97		183.97
06/02/16	Payment	16 2 Sewer	002	CK		EFT		195.15-	0.00	0.00
06/02/16	Payment	16 2 Water	001	CK		EFT		147.73-	0.00	195.15

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
17257603-0	2 BEDFORD AVE.			Continued							
05/18/16	Bill	16 2	Sewer	SR2					195.15		342.88
05/18/16	Bill	16 2	Water	WR2					147.73		147.73
03/02/16	Payment	16 1	Sewer	002	CK		EFT		211.97-	0.00	0.00
03/02/16	Payment	16 1	Water	001	CK		EFT		159.81-	0.00	211.97
02/19/16	Bill	16 1	Sewer	SR2					211.97		371.78
02/19/16	Bill	16 1	Water	WR2					159.81		159.81
12/17/15	Payment	15 4	Sewer	002	CK		EFT		169.92-	0.00	0.00
12/17/15	Payment	15 4	Water	001	CK		EFT		129.61-	0.00	169.92
11/20/15	Bill	15 4	Sewer	SR2					169.92		299.53
11/20/15	Bill	15 4	Water	WR2					129.61		129.61
09/22/15	Payment	15 3	Water	001	CK				177.93-	0.00	0.00
09/22/15	Payment	15 3	Sewer	002	CK				237.20-	0.00	177.93
08/26/15	Bill	15 3	Sewer	SR2					237.20		415.13
08/26/15	Bill	15 3	Water	WR2					177.93		177.93
06/08/15	Payment	15 2	Water	001	CK				141.69-	0.00	0.00
06/08/15	Payment	15 2	Sewer	002	CK				186.74-	0.00	141.69
05/27/15	Bill	15 2	Sewer	SR2					186.74		328.43
05/27/15	Bill	15 2	Water	WR2					141.69		141.69
03/09/15	Payment	15 1	Water	001	CK				159.81-	0.00	0.00
03/09/15	Payment	15 1	Sewer	002	CK				211.97-	0.00	159.81
02/24/15	Bill	15 1	Sewer	SR2					211.97		371.78
02/24/15	Bill	15 1	Water	WR2					159.81		159.81
12/08/14	Payment	14 4	Water	001	CK				141.69-	0.00	0.00
12/08/14	Payment	14 4	Sewer	002	CK				186.74-	0.00	141.69
11/20/14	Bill	14 4	Sewer	SR2					186.74		328.43
11/20/14	Bill	14 4	Water	WR2					141.69		141.69
09/10/14	Payment	14 3	Water	001	CK				199.95-	0.00	0.00
09/10/14	Payment	14 3	Sewer	002	CK				229.82-	0.00	199.95
08/14/14	Bill	14 3	Sewer	SR2					229.82		429.77
08/14/14	Bill	14 3	Water	WR2					199.95		199.95
06/10/14	Payment	14 2	Water	001	CK				152.91-	0.00	0.00
06/10/14	Payment	14 2	Sewer	002	CK				175.82-	0.00	152.91
05/21/14	Bill	14 2	Sewer	SR2					175.82		328.73
05/21/14	Bill	14 2	Water	WR2					152.91		152.91
03/11/14	Payment	14 1	Water	001	CK				158.79-	0.00	0.00
03/11/14	Payment	14 1	Sewer	002	CK				182.57-	0.00	158.79
02/21/14	Bill	14 1	Sewer	SR2					182.57		341.36
02/21/14	Bill	14 1	Water	WR2					158.79		158.79
12/09/13	Payment	13 4	Water	001	CK				141.15-	0.00	0.00
12/09/13	Payment	13 4	Sewer	002	CK				162.32-	0.00	141.15
12/09/13	Payment	13 3	Water	001	CK				0.05-	0.00	303.47
12/09/13	Payment	13 3	Sewer	002	CK				0.05-	0.00	303.52
11/15/13	Bill	13 4	Sewer	SR2					162.32		303.57
11/15/13	Bill	13 4	Water	WR2					141.15		141.25
09/10/13	Payment	13 3	Water	001	CK				170.50-	0.00	0.10
09/10/13	Payment	13 3	Sewer	002	CK				196.02-	0.00	170.60
09/10/13	Payment	13 2	Water	001	CK				0.01-	0.00	366.62
09/10/13	Payment	13 2	Sewer	002	CK				0.02-	0.00	366.63
08/13/13	Bill	13 3	Sewer	SR2					196.07		366.65
08/13/13	Bill	13 3	Water	WR2					170.55		170.58



THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK- 1158-15 LOT- 5-8
~~BRENTWOOD AVE.~~
2 Bedford Ave

LEIGH REALTY COMPANY
165C OAK STREET
LAKEWOOD, NJ
ZIP-08701

NOV - 3 1986

ACCOUNT # Q257603

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 1500 pd.

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
4-9-86 4-10-86 A. Lateral	7/25/86		Can't find 4" SDR OK	
B. Curb Connection			OK	
C. House Connections			OK	

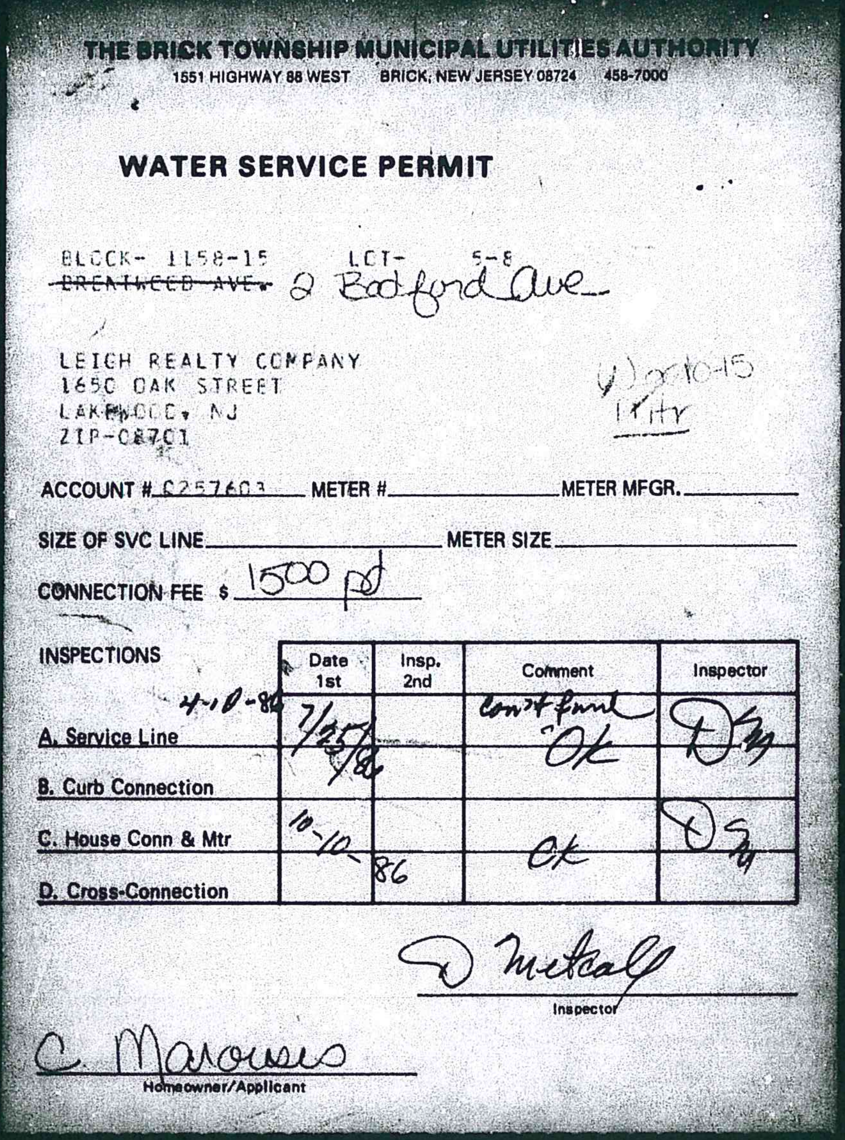
D Metcalf
Inspector

C Marambio
Homeowner/Applicant

12-13-85
Date

____
Plumber

____
Lisc. No.



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

WATER SERVICE PERMIT

BLOCK- 1158-15 LOT- 5-8
~~BRENTWOOD AVE.~~ 2 Bedford Ave

LEIGH REALTY COMPANY
1650 OAK STREET
LAKEWOOD, NJ
ZIP-08701

W 2010-15
1 Mtr

ACCOUNT # 0257603 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ 1500 pd

4-10-86

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7/25/86		Can't find Ok	
B. Curb Connection				
C. House Conn & Mtr	10-10-86		Ok	
D. Cross-Connection				

D Metcalf
Inspector

C. Marousis
Homeowner/Applicant