Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, July 7, 2021 1:49 PM
To: Susan Stanisz
Cc: Samantha Malizia; Bev O'Neill; Chris Theodos
Subject: FW: OPRA request - OPRA request 7/7/21

Susan
Please provide me with the information below.

Thank you.

Keri-Lynn DiMatteo
Executive Administrative Assistant

Brick Township Municipal Utilities Authority
1551 Highway 88 West
Brick, NJ 08724-2399
732-701-4237 – Direct Line
732-458-7725 - Fax
kdimatteo@brickmua.com

-----Original Message-----
From: Resident [mailto:opra+request-24472-7de97836@requests.opramachine.com]
Sent: Wednesday, July 7, 2021 1:50 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 7/7/21

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

Dear Brick MUA,

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

Records requested:

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

Properties:

1737 West Princeton Avenue (Block 851, Lot 23) - L433609
1745 West Princeton Avenue (Block 851, Lot 16) West Princeton Avenue (Block 818, Lot 12) West Princeton Avenue (Block 852, Lot 2) L434409 L432009 L215203
1561 Burrsville Road (Block 783, Lot 69)
L012003

Range: 12433607-0 to 12433607-0
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

12433607-0 R01 20 — 1737 W. PRINCETON AVE. — **Outside Lien**
HALE, DAVID & KRISTINA — 1737 PRINCETON AVE W BRICK, NJ 08724-2962
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Sewer	SR1			119.40		1,127.84
06/04/21	Bill	21 2 Water	WR1			74.41		1,008.44
03/05/21	Bill	21 1 Sewer	SR1			123.93		934.03
03/05/21	Bill	21 1 Water	WR1			80.90		810.10
12/03/20	Bill	20 4 Sewer	SR1			132.99		729.20
12/03/20	Bill	20 4 Water	WR1			93.88		596.21
09/01/20	Bill	20 3 Sewer	SR1			155.62		502.33
09/01/20	Bill	20 3 Water	WR1			119.84		346.71
06/02/20	Bill	20 2 Sewer	SR1			132.99		226.87
06/02/20	Bill	20 2 Water	WR1			93.88		93.88
04/03/20	Payment	20 1 Water	001 CR 3779058099	ONLINE PAYMENT		119.84-	0.00	0.00
04/03/20	Payment	20 1 Sewer	002 CR 3779058099	ONLINE PAYMENT		155.62-	0.00	119.84
04/03/20	Payment	19 4 Water	001 CR 3779058099	ONLINE PAYMENT		2.37-	0.05-	275.46
04/03/20	Payment	19 4 Sewer	002 CR 3779058099	ONLINE PAYMENT		3.15-	0.07-	277.83
03/04/20	Bill	20 1 Sewer	SR1			155.62		280.98
03/04/20	Bill	20 1 Water	WR1			119.84		125.36
02/17/20	Payment	19 4 Water	001 CR 3775647670	ONLINE PAYMENTS		104.49-	2.37-	5.52
02/17/20	Payment	19 4 Sewer	002 CR 3775647670	ONLINE PAYMENTS		138.90-	3.15-	110.01
12/04/19	Bill	19 4 Sewer	SR1			142.05		248.91
12/04/19	Bill	19 4 Water	WR1			106.86		106.86
09/23/19	Payment	19 3 Water	001 CR 3766149730	ONLINE PAYMENT		171.76-	0.00	0.00
09/23/19	Payment	19 3 Sewer	002 CR 3766149730	ONLINE PAYMENT		227.94-	0.00	171.76
08/29/19	Bill	19 3 Sewer	SR1			227.94		399.70
08/29/19	Bill	19 3 Water	WR1			171.76		171.76
08/20/19	Payment	19 2 Sewer	002 CK 11717	Wang		218.90-	4.86-	0.00
08/20/19	Payment	19 2 Water	001 CK 11717	Wang		165.27-	3.67-	218.90
08/20/19	Payment	19 1 Sewer	002 CK 11717	Wang		92.78-	2.93-	384.17
08/20/19	Payment	19 1 Water	001 CK 11717	Wang		69.57-	2.20-	476.95
06/17/19	Payment	19 1 Water	001 CR 3760306290	ONLINE PAYMENT		121.66-	6.88-	546.52
06/17/19	Payment	19 1 Sewer	002 CR 3760306290	ONLINE PAYMENT		162.28-	9.18-	668.18
06/06/19	Bill	19 2 Sewer	SR1			218.90		830.46
06/06/19	Bill	19 2 Water	WR1			165.27		611.56
03/25/19	Payment	18 4 Water	001 CR 3753259032	ONLINE PAYMENT		45.46-	0.31-	446.29
03/25/19	Payment	18 4 Sewer	002 CR 3753259032	ONLINE PAYMENT		60.43-	0.42-	491.75
03/11/19	Payment	18 4 Water	001 CR 3752180428	ONLINE PAYMENT		124.75-	4.03-	552.18
03/11/19	Payment	18 4 Sewer	002 CR 3752180428	ONLINE PAYMENT		165.86-	5.36-	676.93
03/06/19	Bill	19 1 Sewer	SR1			255.06		842.79
03/06/19	Bill	19 1 Water	WR1			191.23		587.73

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

12433607-0 1737 W. PRINCETON AVE. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
01/22/19	Payment	18 4 Sewer	002 CS			10.69-	1.99-	396.50
01/22/19	Payment	18 4 Water	001 CS			8.04-	1.49-	407.19
01/22/19	Payment	18 3 Sewer	002 CS			200.82-	10.20-	415.23
01/22/19	Payment	18 3 Water	001 CS			152.29-	7.74-	616.05
01/22/19	Payment	18 2 Sewer	002 CS			3.61-	0.22-	768.34
01/22/19	Payment	18 2 Water	001 CS			2.74-	0.17-	771.95
12/06/18	Bill	18 4 Sewer	SR1			236.98		774.69
12/06/18	Bill	18 4 Water	WR1			178.25		537.71
09/19/18	Payment	18 2 Sewer	002 CS			197.21-	7.53-	359.46
09/19/18	Payment	18 2 Water	001 CS			149.55-	5.71-	556.67
09/19/18	Payment	18 1 Sewer	002 CS			3.50-	0.21-	706.22
09/19/18	Payment	18 1 Water	001 CS			2.49-	0.15-	709.72
09/11/18	Bill	18 3 Sewer	SR1			200.82		712.21
09/11/18	Bill	18 3 Water	WR1			152.29		511.39
06/05/18	Bill	18 2 Sewer	SR1			200.82		359.10
06/05/18	Bill	18 2 Water	WR1			152.29		158.28
05/21/18	Payment	18 1 Water	001 CR 3730876958	ONLINE PAYMENT		112.33-	2.49-	5.99
05/21/18	Payment	18 1 Sewer	002 CR 3730876958	ONLINE PAYMENT		158.01-	3.50-	118.32
03/08/18	Bill	18 1 Sewer	SR1			161.51		276.33
03/08/18	Bill	18 1 Water	WR1			123.57		114.82
03/07/18	Appl Ovr	18 1 Water	001 CS	FR Sewer	02/28/18	8.75-	0.00	8.75-
02/28/18	Payment	17 4 Sewer	002 CS			211.97-	5.44-	8.75-
02/28/18	Payment	17 4 Water	001 CS			159.81-	4.10-	203.22
02/28/18	Payment	17 3 Sewer	002 CS			4.63-	0.19-	363.03
02/28/18	Payment	17 3 Water	001 CS			4.90-	0.21-	367.66
02/28/18	Overpayment	Sewer	002 CS			8.75-	0.00	372.56
12/08/17	Bill	17 4 Sewer	SR1			211.97		381.31
12/08/17	Bill	17 4 Water	WR1			159.81		169.34
12/05/17	Payment	17 3 Sewer	002 CS			165.29-	4.86-	9.53
12/05/17	Payment	17 3 Water	001 CS			174.71-	5.14-	174.82
09/08/17	Bill	17 3 Sewer	SR1			169.92		349.53
09/08/17	Bill	17 3 Water	WR1			129.61		179.61
09/01/17	Bill	17 3 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00
08/30/17	Payment	17 2 Sewer	002 CS			136.28-	2.69-	0.00
08/30/17	Payment	17 2 Water	001 CS			105.30-	2.08-	136.28
06/21/17	Appl Ovr	17 2 Water	001 CS	FR Sewer	05/25/17	0.15-	0.00	241.58
06/21/17	Bill	17 2 Sewer	SR1			136.28		241.58
06/21/17	Bill	17 2 Water	WR1			105.45		105.30
05/25/17	Payment	17 1 Sewer	002 CS			161.51-	3.27-	0.15-
05/25/17	Payment	17 1 Water	001 CS			123.57-	2.50-	161.36
05/25/17	Overpayment	Sewer	002 CS			0.15-	0.00	284.93
03/15/17	Bill	17 1 Sewer	SR1			161.51		285.08
03/15/17	Bill	17 1 Water	WR1			123.57		123.57
01/27/17	Payment	16 4 Water	001 CS			132.98-	0.59-	0.00
01/27/17	Payment	16 4 Sewer	002 CS			178.33-	0.79-	132.98
12/19/16	Bill	16 4 Sewer	SR1			178.33		311.31
12/19/16	Bill	16 4 Water	WR1			135.65		132.98
12/16/16	Appl Ovr	16 4 Water	001 CS	FR Sewer	11/28/16	2.67-	0.00	2.67-
11/28/16	Payment	16 3 Water	001 CS			24.61-	0.06-	2.67-
11/28/16	Payment	16 3 Sewer	002 CS			32.58-	0.08-	21.94

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12433607-0	1737 W. PRINCETON AVE.		Continued					
11/28/16	Overpayment	Sewer	002 CS			2.67-	0.00	54.52
11/23/16	Payment	16 3 Water	001 CS			129.16-	2.58-	57.19
11/23/16	Payment	16 3 Sewer	002 CS			170.98-	3.41-	186.35
11/23/16	Payment	16 2 Water	001 CS			21.82-	0.90-	357.33
11/23/16	Payment	16 2 Sewer	002 CS			20.31-	0.84-	379.15
09/20/16	Bill	16 3 Sewer	SR1			203.56		399.46
09/20/16	Bill	16 3 Water	WR1			153.77		195.90
08/31/16	Payment	16 2 Water	001 CS			51.47-	0.33-	42.13
08/31/16	Payment	16 2 Sewer	002 CS			47.90-	0.30-	93.60
08/22/16	Payment	16 2 Water	001 CS			100.25-	3.34-	141.50
08/22/16	Payment	16 2 Sewer	002 CS			93.30-	3.11-	241.75
06/14/16	Bill	16 2 Sewer	SR1			161.51		335.05
06/14/16	Bill	16 2 Water	WR1			123.57		173.54
06/13/16	Appl Ovr	16 2 Water	001 CS	FR Water	06/10/16	0.03-	0.00	49.97
06/10/16	Bill	16 2 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		49.97
06/10/16	Payment	16 1 Water	001 CS			167.53-	4.54-	0.03-
06/10/16	Payment	16 1 Sewer	002 CS			153.10-	4.15-	167.50
06/10/16	Overpayment	Water	001 CS			0.03-	0.00	320.60
03/17/16	Bill	16 1 Sewer	SR1			153.10		320.63
03/17/16	Bill	16 1 Water	WR1			117.53		167.53
03/11/16	Bill	16 1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00
03/09/16	Payment	15 4 Water	001 CS			43.33-	1.18-	0.00
03/09/16	Payment	15 4 Sewer	002 CS			85.76-	2.33-	43.33
01/08/16	Bill	15 4 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		16.84-		129.09
01/08/16	Bill	15 4 Water	WR1 Adjusted	CREDIT OVERESTIMATED		13.80-		145.93
12/22/15	Bill	15 4 Sewer	SR1 Adjusted	RD BASED ON LST YEAR		378.49-		159.73
12/22/15	Bill	15 4 Water	WR1 Adjusted	RD BASED ON LST YEAR		295.96-		538.22
12/15/15	Bill	15 4 Water	WR1			353.09		834.18
12/15/15	Bill	15 4 Sewer	SR1			481.09		481.09
11/19/15	Payment	15 3 Water	001 CK			4,382.63-	45.39-	0.00
11/19/15	Payment	15 3 Sewer	002 CK			60.50-	0.63-	4,382.63
11/19/15	Payment	15 2 Water	001 CK			7.58-	0.08-	4,443.13
11/19/15	Payment	15 2 Sewer	002 CK			20.27-	0.21-	4,450.71
10/29/15	Payment	15 3 Water	001 CK 10383	TTLBL LLC		0.00	25.94-	4,470.98
10/29/15	Payment	15 3 Sewer	002 CK 10383	TTLBL LLC		0.00	0.36-	4,470.98
10/29/15	Payment	15 2 Water	001 CK 10383	TTLBL LLC		15.05-	1.17-	4,470.98
10/29/15	Payment	15 2 Sewer	002 CK 10383	TTLBL LLC		40.23-	3.13-	4,486.03
10/29/15	Payment	15 1 Water	001 CK 10383	TTLBL LLC		36.43-	3.52-	4,526.26
10/29/15	Payment	15 1 Sewer	002 CK 10383	TTLBL LLC		77.34-	7.48-	4,562.69
09/17/15	Bill	15 3 Sewer	SR1			60.50		4,640.03
09/17/15	Bill	15 3 Water	WR1			22.63		4,579.53
08/14/15	Bill	15 3 Water	26 Adjusted	SETTLEMENT AGREEMENT		4,360.00		4,556.90
06/16/15	Bill	15 2 Sewer	SR1			60.50		196.90
06/16/15	Bill	15 2 Water	WR1			22.63		136.40
03/17/15	Bill	15 1 Sewer	SR1			77.34		113.77
03/17/15	Bill	15 1 Water	WR1			36.43		36.43
03/03/15	Payment	14 4 Water	001 CS			1,853.09-	42.04-	0.00
03/03/15	Payment	14 4 Sewer	002 CS			481.09-	10.91-	1,853.09
03/03/15	Payment	14 3 Water	001 CS			494.07-	35.09-	2,334.18
03/03/15	Payment	14 3 Sewer	002 CS			223.07-	15.84-	2,828.25

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
12433607-0 1737 W. PRINCETON AVE. Continued											
03/03/15	Payment	14	2 Water	001	CS				176.42-	20.36-	3,051.32
03/03/15	Payment	14	2 Sewer	002	CS				202.81-	23.40-	3,227.74
12/17/14	Bill	14	4 Sewer	SR1					481.09		3,430.55
12/17/14	Bill	14	4 Water	WR1					353.09		2,949.46
11/20/14	Bill	14	4 Water	WR1	Adjusted		THIRD TAMPERING FEE		1,000.00		2,596.37
09/25/14	Bill	14	4 Water	26	Adjusted		2ND TAMPERING FEE		500.00		1,596.37
09/10/14	Bill	14	3 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		1,096.37
09/10/14	Bill	14	3 Sewer	SR1					223.07		1,046.37
09/10/14	Bill	14	3 Water	WR1					194.07		823.30
06/23/14	Payment	14	2 Water	001	CK				0.01-	0.00	629.23
06/23/14	Payment	14	2 Sewer	002	CK				0.01-	0.00	629.24
06/23/14	Payment	14	1 Water	001	CK				171.53-	3.21-	629.25
06/23/14	Payment	14	1 Sewer	002	CK				64.04-	1.20-	800.78
06/20/14	Bill	14	3 Water	26	Adjusted		TAMPERING CHARGE		250.00		864.82
06/17/14	Bill	14	1 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		614.82
06/12/14	Bill	14	2 Sewer	SR1					202.82		564.82
06/12/14	Bill	14	2 Water	WR1					176.43		362.00
05/16/14	Payment	14	1 Water	001	CS				340.18-	7.74-	185.57
05/16/14	Payment	14	1 Sewer	002	CS				179.28-	4.08-	525.75
05/16/14	Payment	13	4 Water	001	CS				182.31-	4.05-	705.03
05/16/14	Payment	13	4 Sewer	002	CS				209.57-	4.65-	887.34
05/16/14	Payment	13	3 Water	001	CS				9.75-	0.22-	1,096.91
05/16/14	Payment	13	3 Sewer	002	CS				7.99-	0.18-	1,106.66
04/01/14	Payment	13	4 Water	001	CK	BTTC 2593			0.00	7.28-	1,114.65
04/01/14	Payment	13	4 Sewer	002	CK	BTTC 2593			0.00	8.37-	1,114.65
04/01/14	Payment	13	3 Water	001	CK	BTTC 2593			163.76-	15.15-	1,114.65
04/01/14	Payment	13	3 Sewer	002	CK	BTTC 2593			134.08-	12.40-	1,278.41
04/01/14	Payment	13	2 Water	001	CK	BTTC 2593			183.04-	23.92-	1,412.49
04/01/14	Payment	13	2 Sewer	002	CK	BTTC 2593			106.81-	13.96-	1,595.53
03/13/14	Bill	14	1 Sewer	SR1					243.32		1,702.34
03/13/14	Bill	14	1 Water	WR1					211.71		1,459.02
12/20/13	Bill	14	1 Water	26	Adjusted		CHARGE TAMPERING		250.00		1,247.31
12/11/13	Bill	13	4 Sewer	SR1					209.57		997.31
12/11/13	Bill	13	4 Water	WR1					182.31		787.74
09/18/13	Bill	13	3 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		605.43
09/06/13	Bill	13	3 Sewer	SR1					142.07		555.43
09/06/13	Bill	13	3 Water	WR1					123.51		413.36
09/05/13	Adjust	13	3 Sewer	001					32.50	0.00	289.85
09/05/13	Adjust	13	2 Water	001					32.50-	0.00	257.35
08/29/13	Bill	13	3 Sewer	SR1	Adjusted		CREDIT POOL FILL		32.50-		289.85
06/13/13	Payment	13	2 Water	001	CS				96.49-	0.00	322.35
06/13/13	Payment	13	2 Sewer	002	CS				62.26-	0.00	418.84
06/13/13	Bill	13	2 Water	21	Adjusted		SRV CALL NON PAYMENT		50.00		481.10
06/13/13	Payment	13	1 Water	001	CS				82.47-	2.56-	431.10
06/13/13	Payment	13	1 Sewer	002	CS				54.53-	1.69-	513.57
06/10/13	Bill	13	2 Sewer	SR1					169.07		568.10
06/10/13	Bill	13	2 Water	WR1					147.03		399.03
04/02/13	Bill	13	2 Water	21	Adjusted		SERVICE CALL		115.00		252.00
04/01/13	Payment	13	1 Water	001	CS				152.80-	0.00	137.00
04/01/13	Payment	13	1 Sewer	002	CS				101.04-	0.00	289.80

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

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE

CONTRACT NO. S-13

1737 PRINCETON

REITER, PAUL
1737 W PRINCETON AV
BRICK TWP, NJ

R01-001

MAY 1 9 1981

1737

ACCOUNT # 01-020

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

39' 62'

DIST: 1+30 DIST: .90

LENGTH DEPTH 6'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
			SHALLOW	JDS
A. Lateral	6/30/80	7/9/80	NOT CORE	JDS
B. Curb Connection	6/30/80		OK	JDS
			SHALLOW	JDS.
C. House Connections	6/30/80	7/9/80	NOT CORE.	JDS

J. D. [illegible]
Inspector
4/23/81

Audrey C Dowd
Homeowner/Applicant

June 25, 1980
Date

R.B.

Plumber

Lisc. No.

Range: 12432009-0 to 12432009-0
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

12432009-0 R01 20 — 1745 W. PRINCETON AVE.
BOLOCORP LLC — 710 PARAMOUNT WAY BRICK NJ 08724-1135
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/24/21	Payment	21 3 Water	001 CK 1307			0.33-	0.00	99.67
06/24/21	Payment	21 2 Water	001 CK 1307			54.01-	0.00	100.00
06/24/21	Payment	21 2 Sewer	002 CK 1307			101.28-	0.00	154.01
06/24/21	Payment	21 1 Water	001 CK 1307			42.88-	1.71-	255.29
06/24/21	Payment	21 1 Sewer	002 CK 1307			87.69-	3.50-	298.17
06/23/21	Bill	21 3 Water	21 Adjusted	SVC CALL AFTER HOURS		100.00		385.86
06/04/21	Bill	21 2 Sewer	SR1			101.28		285.86
06/04/21	Bill	21 2 Water	WR1			54.01		184.58
03/05/21	Bill	21 1 Sewer	SR1			87.69		130.57
03/05/21	Bill	21 1 Water	WR1			42.88		42.88
12/28/20	Payment	20 4 Water	001 CK 1296			42.88-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002 CK 1296			87.69-	0.00	42.88
12/03/20	Bill	20 4 Sewer	SR1			87.69		130.57
12/03/20	Bill	20 4 Water	WR1			42.88		42.88
09/29/20	Payment	20 3 Water	001 CK 1287			39.17-	0.00	0.00
09/29/20	Payment	20 3 Sewer	002 CK 1287			83.16-	0.00	39.17
09/01/20	Bill	20 3 Sewer	SR1			83.16		122.33
09/01/20	Bill	20 3 Water	WR1			39.17		39.17
06/18/20	Payment	20 2 Water	001 CK 1279			39.17-	0.00	0.00
06/18/20	Payment	20 2 Sewer	002 CK 1279			83.16-	0.00	39.17
06/02/20	Bill	20 2 Sewer	SR1			83.16		122.33
06/02/20	Bill	20 2 Water	WR1			39.17		39.17
03/20/20	Payment	20 1 Water	001 CK 1272			39.17-	0.00	0.00
03/20/20	Payment	20 1 Sewer	002 CK 1272			83.16-	0.00	39.17
03/04/20	Bill	20 1 Sewer	SR1			83.16		122.33
03/04/20	Bill	20 1 Water	WR1			39.17		39.17
12/24/19	Payment	19 4 Water	001 CK 1265			39.17-	0.00	0.00
12/24/19	Payment	19 4 Sewer	002 CK 1265			83.16-	0.00	39.17
12/04/19	Bill	19 4 Sewer	SR1			83.16		122.33
12/04/19	Bill	19 4 Water	WR1			39.17		39.17
09/17/19	Payment	19 3 Water	001 CK 1250			46.59-	0.00	0.00
09/17/19	Payment	19 3 Sewer	002 CK 1250			92.22-	0.00	46.59
08/29/19	Bill	19 3 Sewer	SR1			92.22		138.81
08/29/19	Bill	19 3 Water	WR1			46.59		46.59
07/03/19	Payment	19 2 Water	001 CK 1239			50.30-	0.00	0.00
07/03/19	Payment	19 2 Sewer	002 CK 1239			96.75-	0.00	50.30
06/06/19	Bill	19 2 Sewer	SR1			96.75		147.05
06/06/19	Bill	19 2 Water	WR1			50.30		50.30

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
12432009-0	1745 W. PRINCETON AVE.			Continued					
03/27/19	Payment	19 1	Water	001 CK 1227			67.92-	0.00	0.00
03/27/19	Payment	19 1	Sewer	002 CK 1227			114.87-	0.00	67.92
03/06/19	Bill	19 1	Sewer	SR1			114.87		182.79
03/06/19	Bill	19 1	Water	WR1			67.92		67.92
01/02/19	Payment	18 4	Water	001 CK 1221			54.01-	0.00	0.00
01/02/19	Payment	18 4	Sewer	002 CK 1221			101.28-	0.00	54.01
12/06/18	Bill	18 4	Sewer	SR1			101.28		155.29
12/06/18	Bill	18 4	Water	WR1			54.01		54.01
10/04/18	Payment	18 3	Water	001 CK 001210			42.88-	0.00	0.00
10/04/18	Payment	18 3	Sewer	002 CK 001210			87.69-	0.00	42.88
09/11/18	Bill	18 3	Sewer	SR1			87.69		130.57
09/11/18	Bill	18 3	Water	WR1			42.88		42.88
06/21/18	Payment	18 2	Water	001 CK 1193			42.88-	0.00	0.00
06/21/18	Payment	18 2	Sewer	002 CK 1193			87.69-	0.00	42.88
06/05/18	Bill	18 2	Sewer	SR1			87.69		130.57
06/05/18	Bill	18 2	Water	WR1			42.88		42.88
03/28/18	Payment	18 1	Water	001 CK 001180			43.33-	0.00	0.00
03/28/18	Payment	18 1	Sewer	002 CK 001180			85.76-	0.00	43.33
03/08/18	Bill	18 1	Sewer	SR1			85.76		129.09
03/08/18	Bill	18 1	Water	WR1			43.33		43.33
01/03/18	Payment	17 4	Water	001 CK 1173			50.23-	0.00	0.00
01/03/18	Payment	17 4	Sewer	002 CK 1173			94.18-	0.00	50.23
12/08/17	Bill	17 4	Sewer	SR1			94.18		144.41
12/08/17	Bill	17 4	Water	WR1			50.23		50.23
10/03/17	Payment	17 3	Water	001 CK 1162			105.45-	0.00	0.00
10/03/17	Payment	17 3	Sewer	002 CK 1162			136.28-	0.00	105.45
09/08/17	Bill	17 3	Sewer	SR1			136.28		241.73
09/08/17	Bill	17 3	Water	WR1			105.45		105.45
07/19/17	Payment	17 2	Sewer	002 CK 001154			111.02-	0.00	0.00
07/19/17	Payment	17 2	Water	001 CK 001154			69.21-	0.00	111.02
06/21/17	Bill	17 2	Sewer	SR1			111.02		180.23
06/21/17	Bill	17 2	Water	WR1			69.21		69.21
04/10/17	Payment	17 1	Sewer	002 CK 001144			94.18-	0.00	0.00
04/10/17	Payment	17 1	Water	001 CK 001144			50.23-	0.00	94.18
03/15/17	Bill	17 1	Sewer	SR1			94.18		144.41
03/15/17	Bill	17 1	Water	WR1			50.23		50.23
01/06/17	Payment	16 4	Sewer	002 CK 001136			98.39-	0.00	0.00
01/06/17	Payment	16 4	Water	001 CK 001136			53.68-	0.00	98.39
12/19/16	Bill	16 4	Sewer	SR1			98.39		152.07
12/19/16	Bill	16 4	Water	WR1			53.68		53.68
10/11/16	Payment	16 3	Sewer	002 CK 001124			106.81-	0.00	0.00
10/11/16	Payment	16 3	Water	001 CK 001124			63.17-	0.00	106.81
09/20/16	Bill	16 3	Sewer	SR1			106.81		169.98
09/20/16	Bill	16 3	Water	WR1			63.17		63.17
07/07/16	Payment	16 2	Sewer	002 CK 001109			94.18-	0.00	0.00
07/07/16	Payment	16 2	Water	001 CK 001109			50.23-	0.00	94.18
06/14/16	Bill	16 2	Sewer	SR1			94.18		144.41
06/14/16	Bill	16 2	Water	WR1			50.23		50.23
04/07/16	Payment	16 1	Sewer	002 CK 001098			94.18-	0.00	0.00
04/07/16	Payment	16 1	Water	001 CK 001098			50.23-	0.00	94.18

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Section	Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12432009-0	1745 W. PRINCETON AVE.			Continued							
03/17/16	Bill	16 1	Sewer	SR1					94.18		144.41
03/17/16	Bill	16 1	Water	WR1					50.23		50.23
01/07/16	Payment	15 4	Sewer	002	CK	001091			102.60-	0.00	0.00
01/07/16	Payment	15 4	Water	001	CK	001091			57.13-	0.00	102.60
12/15/15	Bill	15 4	Water	WR1					57.13		159.73
12/15/15	Bill	15 4	Sewer	SR1					102.60		102.60
10/08/15	Payment	15 3	Water	001	CK				53.68-	0.00	0.00
10/08/15	Payment	15 3	Sewer	002	CK				98.39-	0.00	53.68
09/17/15	Bill	15 3	Sewer	SR1					98.39		152.07
09/17/15	Bill	15 3	Water	WR1					53.68		53.68
07/08/15	Payment	15 2	Water	001	CK				46.78-	0.00	0.00
07/08/15	Payment	15 2	Sewer	002	CK				89.97-	0.00	46.78
06/16/15	Bill	15 2	Sewer	SR1					89.97		136.75
06/16/15	Bill	15 2	Water	WR1					46.78		46.78
04/08/15	Payment	15 1	Water	001	CK				50.23-	0.00	0.00
04/08/15	Payment	15 1	Sewer	002	CK				94.18-	0.00	50.23
03/17/15	Bill	15 1	Sewer	SR1					94.18		144.41
03/17/15	Bill	15 1	Water	WR1					50.23		50.23
01/08/15	Payment	14 4	Water	001	CK				57.13-	0.00	0.00
01/08/15	Payment	14 4	Sewer	002	CK				102.60-	0.00	57.13
12/17/14	Bill	14 4	Sewer	SR1					102.60		159.73
12/17/14	Bill	14 4	Water	WR1					57.13		57.13
10/01/14	Payment	14 3	Water	001	CK				64.71-	0.00	0.00
10/01/14	Payment	14 3	Sewer	002	CK				109.57-	0.00	64.71
09/10/14	Bill	14 3	Sewer	SR1					109.57		174.28
09/10/14	Bill	14 3	Water	WR1					64.71		64.71
07/03/14	Payment	14 2	Water	001	CK				99.99-	0.00	0.00
07/03/14	Payment	14 2	Sewer	002	CK				120.07-	0.00	99.99
06/12/14	Bill	14 2	Sewer	SR1					120.07		220.06
06/12/14	Bill	14 2	Water	WR1					99.99		99.99
04/04/14	Payment	14 1	Water	001	CK				82.35-	0.00	0.00
04/04/14	Payment	14 1	Sewer	002	CK				114.82-	0.00	82.35
03/13/14	Bill	14 1	Sewer	SR1					114.82		197.17
03/13/14	Bill	14 1	Water	WR1					82.35		82.35
01/03/14	Payment	13 4	Water	001	CK				99.99-	0.00	0.00
01/03/14	Payment	13 4	Sewer	002	CK				120.07-	0.00	99.99
12/11/13	Bill	13 4	Sewer	SR1					120.07		220.06
12/11/13	Bill	13 4	Water	WR1					99.99		99.99
10/04/13	Payment	13 3	Water	001	CK				82.35-	0.00	0.00
10/04/13	Payment	13 3	Sewer	002	CK				114.82-	0.00	82.35
10/04/13	Payment	13 2	Water	001	CK				1.90-	0.04-	197.17
10/04/13	Payment	13 2	Sewer	002	CK				2.39-	0.05-	199.07
09/06/13	Bill	13 3	Sewer	SR1					114.82		201.46
09/06/13	Bill	13 3	Water	WR1					82.35		86.64
08/20/13	Payment	13 2	Water	001	CK				92.21-	1.90-	4.29
08/20/13	Payment	13 2	Sewer	002	CK				115.93-	2.39-	96.50
06/10/13	Bill	13 2	Sewer	SR1					118.32		212.43
06/10/13	Bill	13 2	Water	WR1					94.11		94.11
04/01/13	Payment	13 1	Water	001	CK				88.23-	0.00	0.00
04/01/13	Payment	13 1	Sewer	002	CK				116.57-	0.00	88.23

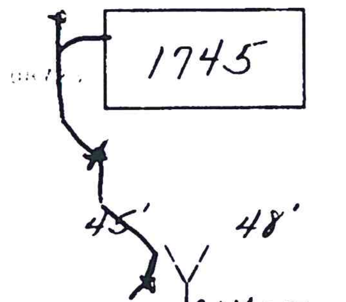
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
680 MANTOLOKING ROAD · BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13

LAURELTON PLAZA, INC
1745 W PRINCETON AV
BRICK TOWN, N.J.

C01-001



ACCOUNT # [illegible] 01-020

SIZE OF SVC LINE PVC 4

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: 3+16 DIST: 90

LENGTH ______ DEPTH 5½'

STREET NAME W. Princeton

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

Arthur
Inspector

Homeowner/Applicant

April 29, 1980
Date
R.B.

Plumber

Lic. No.

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

WATER SERVICE PERMIT

Re-building.
Same size water servic
Needs Inspection

1745 West Princeton Avenue
Block: 852-1
Lot : 16-18

Laurelton Plaza
1451 Hwy. 88
Suite 12
Brick,NJ. 08723

ACCOUNT # LA32000 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 15.00 pd.

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/5/87		3/4 OK	DM
B. Curb Connection				
C. Meter Conn & Mtr	12/7/87		OK	SH
D. Cross-Connection				

J Hyess
Inspector

______
Owner/Applicant

Range: 12215203-0 to 12215203-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12215203-0 AP3 18			W. PRINCETON AVE.							
BEYER, KATHLEEN M.			PO BOX 4053			MOUNT HOLLY NJ	08060-4053			
Water: 10 Sewer: 10										
07/07/21	Payment	21 2 Water	001	CK	1155			723.61-	0.00	0.00
07/07/21	Payment	21 2 Sewer	002	CK	1155			1,519.53-	0.00	723.61
06/11/21	Bill	21 2 Sewer	SAP					1,519.53		2,243.14
06/11/21	Bill	21 2 Water	WAP					723.61		723.61
04/06/21	Payment	21 1 Water	001	CK	1123			705.06-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002	CK	1123			1,496.88-	0.00	705.06
03/12/21	Bill	21 1 Sewer	SAP					1,496.88		2,201.94
03/12/21	Bill	21 1 Water	WAP					705.06		705.06
12/22/20	Payment	20 4 Water	001	CK	1119			938.79-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002	CK	1119			1,782.27-	0.00	938.79
12/10/20	Bill	20 4 Sewer	SAP					1,782.27		2,721.06
12/10/20	Bill	20 4 Water	WAP					938.79		938.79
09/28/20	Payment	20 3 Water	001	CK	1034			771.84-	0.00	0.00
09/28/20	Payment	20 3 Sewer	002	CK	1034			1,578.42-	0.00	771.84
09/08/20	Bill	20 3 Sewer	SAP					1,578.42		2,350.26
09/08/20	Bill	20 3 Water	WAP					771.84		771.84
06/25/20	Payment	20 2 Water	001	CK	1014			738.45-	0.00	0.00
06/25/20	Payment	20 2 Sewer	002	CK	1014			1,537.65-	0.00	738.45
06/08/20	Bill	20 2 Sewer	SAP					1,537.65		2,276.10
06/08/20	Bill	20 2 Water	WAP					738.45		738.45
04/07/20	Payment	20 1 Sewer	002	CK	1401	Creek Road Apartment		1,573.89-	0.00	0.00
04/07/20	Payment	20 1 Water	001	CK	1401	Creek Road Apartment		768.13-	0.00	1,573.89
04/07/20	Payment	19 4 Sewer	002	CK	1401	Creek Road Apartment		0.77-	0.03-	2,342.02
04/07/20	Payment	19 4 Water	001	CK	1401	Creek Road Apartment		0.37-	0.02-	2,342.79
03/11/20	Bill	20 1 Sewer	SAP					1,573.89		2,343.16
03/11/20	Bill	20 1 Water	WAP					768.13		769.27
01/13/20	Payment	19 4 Water	001	CK	1274			745.50-	0.37-	1.14
01/13/20	Payment	19 4 Sewer	002	CK	1274			1,545.94-	0.76-	746.64
01/13/20	Payment	19 3 Water	001	CK	1274			1.35-	0.06-	2,292.58
01/13/20	Payment	19 3 Sewer	002	CK	1274			2.91-	0.14-	2,293.93
12/13/19	Bill	19 4 Sewer	SAP					1,546.71		2,296.84
12/13/19	Bill	19 4 Water	WAP					745.87		750.13
10/10/19	Payment	19 3 Sewer	002	CK	1125	Creek Road Apartment		1,471.32-	2.91-	4.26
10/10/19	Payment	19 3 Water	001	CK	1125	Creek Road Apartment		685.16-	1.35-	1,475.58
09/06/19	Bill	19 3 Sewer	SAP					1,474.23		2,160.74
09/06/19	Bill	19 3 Water	WAP					686.51		686.51
07/05/19	Payment	19 2 Sewer	002	CK	8348	Daddy's Dollars		1,474.23-	0.00	0.00
07/05/19	Payment	19 2 Water	001	CK	8348	Daddy's Dollars		686.51-	0.00	1,474.23

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12215203-0	W. PRINCETON AVE.		Continued					
06/12/19	Bill	19 2 Sewer	SAP			1,474.23		2,160.74
06/12/19	Bill	19 2 Water	WAP			686.51		686.51
04/04/19	Payment	19 1 Water	001 CK 8212			705.06-	0.00	0.00
04/04/19	Payment	19 1 Sewer	002 CK 8212			1,496.88-	0.00	705.06
03/14/19	Bill	19 1 Sewer	SAP			1,496.88		2,201.94
03/14/19	Bill	19 1 Water	WAP			705.06		705.06
01/07/19	Payment	18 4 Water	001 CK 8065			716.19-	0.00	0.00
01/07/19	Payment	18 4 Sewer	002 CK 8065			1,510.47-	0.00	716.19
12/12/18	Bill	18 4 Sewer	SAP			1,510.47		2,226.66
12/12/18	Bill	18 4 Water	WAP			716.19		716.19
10/05/18	Payment	18 3 Water	001 CK 00007911			705.06-	0.00	0.00
10/05/18	Payment	18 3 Sewer	002 CK 00007911			1,496.88-	0.00	705.06
09/12/18	Bill	18 3 Sewer	SAP			1,496.88		2,201.94
09/12/18	Bill	18 3 Water	WAP			705.06		705.06
07/06/18	Payment	18 2 Water	001 CK 7740			679.09-	0.00	0.00
07/06/18	Payment	18 2 Sewer	002 CK 7740			1,465.17-	0.00	679.09
07/06/18	Payment	18 1 Water	001 CK 7740			0.62-	0.02-	2,144.26
07/06/18	Payment	18 1 Sewer	002 CK 7740			1.35-	0.05-	2,144.88
06/11/18	Bill	18 2 Sewer	SAP			1,465.17		2,146.23
06/11/18	Bill	18 2 Water	WAP			679.09		681.06
04/27/18	Payment	18 1 Water	001 CK 00007655			634.42-	4.38-	1.97
04/27/18	Payment	18 1 Sewer	002 CK 00007655			1,365.51-	9.44-	636.39
03/14/18	Bill	18 1 Sewer	SAP			1,366.86		2,001.90
03/14/18	Bill	18 1 Water	WAP			635.04		635.04
01/09/18	Payment	17 4 Sewer	002 CK 7466	Daddy's Dollars		1,396.33-	0.00	0.00
01/09/18	Payment	17 4 Water	001 CK 7466	Daddy's Dollars		659.19-	0.00	1,396.33
12/14/17	Bill	17 4 Sewer	SAP			1,396.33		2,055.52
12/14/17	Bill	17 4 Water	WAP			659.19		659.19
10/13/17	Payment	17 3 Water	001 CK 7236			800.64-	0.00	0.00
10/13/17	Payment	17 3 Sewer	002 CK 7236			1,568.94-	0.00	800.64
09/15/17	Bill	17 3 Sewer	SAP			1,568.94		2,369.58
09/15/17	Bill	17 3 Water	WAP			800.64		800.64
07/13/17	Payment	17 2 Sewer	002 CK 00007106			1,493.16-	0.00	0.00
07/13/17	Payment	17 2 Water	001 CK 00007106			738.54-	0.00	1,493.16
06/23/17	Bill	17 2 Sewer	SAP			1,493.16		2,231.70
06/23/17	Bill	17 2 Water	WAP			738.54		738.54
04/11/17	Payment	17 1 Sewer	002 CK 00006927			1,518.42-	0.00	0.00
04/11/17	Payment	17 1 Water	001 CK 00006927			759.24-	0.00	1,518.42
03/20/17	Bill	17 1 Sewer	SAP			1,518.42		2,277.66
03/20/17	Bill	17 1 Water	WAP			759.24		759.24
01/12/17	Payment	16 4 Sewer	002 CK 00006849			1,484.74-	0.00	0.00
01/12/17	Payment	16 4 Water	001 CK 00006849			731.64-	0.00	1,484.74
12/21/16	Bill	16 4 Sewer	SAP			1,484.74		2,216.38
12/21/16	Bill	16 4 Water	WAP			731.64		731.64
10/20/16	Payment	16 3 Water	001 CK 6658	Daddy's Dollars		669.53-	0.00	0.00
10/20/16	Payment	16 3 Sewer	002 CK 6658	Daddy's Dollars		1,408.96-	0.00	669.53
09/27/16	Bill	16 3 Sewer	SAP			1,408.96		2,078.49
09/27/16	Bill	16 3 Water	WAP			669.54		669.53
09/26/16	Appl Ovr	16 3 Water	001 CK 0000006529	FR Water	07/15/16	0.01-	0.00	0.01-
07/15/16	Payment	16 2 Sewer	002 CK 0000006529			1,459.48-	0.00	0.01-

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12215203-0	W. PRINCETON AVE.		Continued					
07/15/16	Payment	16 2 Water	001 CK 0000006529			710.94-	0.00	1,459.47
07/15/16	Payment	16 1 Sewer	002 CK 0000006529			9.65-	0.35-	2,170.41
07/15/16	Payment	16 1 Water	001 CK 0000006529			4.80-	0.17-	2,180.06
07/15/16	Overpayment	Sewer	002 CK 0000006529			0.00	0.00	2,184.86
07/15/16	Overpayment	Water	001 CK 0000006529			0.01-	0.00	2,184.86
06/21/16	Bill	16 2 Sewer	SAP			1,459.48		2,184.87
06/21/16	Bill	16 2 Water	WAP			710.94		725.39
05/03/16	Payment	16 1 Sewer	002 CK 0000006345			1,496.14-	9.65-	14.45
05/03/16	Payment	16 1 Water	001 CK 0000006345			744.09-	4.80-	1,510.59
03/21/16	Bill	16 1 Sewer	SAP			1,505.79		2,254.68
03/21/16	Bill	16 1 Water	WAP			748.89		748.89
01/14/16	Payment	15 4 Sewer	002 CK 0000006192			1,514.21-	0.00	0.00
01/14/16	Payment	15 4 Water	001 CK 0000006192			755.79-	0.00	1,514.21
12/18/15	Bill	15 4 Sewer	SAP			1,514.21		2,270.00
12/18/15	Bill	15 4 Water	WAP			755.79		755.79
10/16/15	Payment	15 3 Water	001 CK			731.64-	0.00	0.00
10/16/15	Payment	15 3 Sewer	002 CK			1,484.74-	0.00	731.64
09/23/15	Bill	15 3 Sewer	SAP			1,484.74		2,216.38
09/23/15	Bill	15 3 Water	WAP			731.64		731.64
07/16/15	Payment	15 2 Water	001 CK 5812			748.89-	0.00	0.00
07/16/15	Payment	15 2 Sewer	002 CK 5812			1,505.79-	0.00	748.89
06/23/15	Bill	15 2 Sewer	SAP			1,505.79		2,254.68
06/23/15	Bill	15 2 Water	WAP			748.89		748.89
04/10/15	Payment	15 1 Water	001 CK			793.73-	0.00	0.00
04/10/15	Payment	15 1 Sewer	002 CK			1,560.52-	0.00	793.73
03/24/15	Bill	15 1 Sewer	SAP			1,560.52		2,354.25
03/24/15	Bill	15 1 Water	WAP			793.74		793.73
03/23/15	Appl Ovr	15 1 Water	001 CK	FR Sewer	01/15/15	0.01-	0.00	0.01-
01/15/15	Payment	14 4 Water	001 CK			886.89-	0.00	0.01-
01/15/15	Payment	14 4 Sewer	002 CK			1,674.19-	0.00	886.88
01/15/15	Payment	14 3 Water	001 CK			0.81-	0.03-	2,561.07
01/15/15	Payment	14 3 Sewer	002 CK			1.80-	0.08-	2,561.88
01/15/15	Overpayment	Sewer	002 CK			0.01-	0.00	2,563.68
12/22/14	Bill	14 4 Sewer	SAP			1,674.19		2,563.69
12/22/14	Bill	14 4 Water	WAP			886.89		889.50
10/20/14	Payment	14 3 Water	001 CK			822.83-	0.81-	2.61
10/20/14	Payment	14 3 Sewer	002 CK			1,825.21-	1.80-	825.44
09/18/14	Bill	14 3 Sewer	SAP			1,827.01		2,650.65
09/18/14	Bill	14 3 Water	WAP			823.64		823.64
07/15/14	Payment	14 2 Water	001 CK 5008			845.36-	0.00	0.00
07/15/14	Payment	14 2 Sewer	002 CK 5008			1,837.51-	0.00	845.36
07/15/14	Payment	14 1 Water	001 CK 5008			7.70-	0.25-	2,682.87
07/15/14	Payment	14 1 Sewer	002 CK 5008			17.07-	0.56-	2,690.57
06/19/14	Bill	14 2 Sewer	SAP			1,837.51		2,707.64
06/19/14	Bill	14 2 Water	WAP			845.36		870.13
05/09/14	Payment	14 1 Water	001 CK			815.87-	7.72-	24.77
05/09/14	Payment	14 1 Sewer	002 CK			1,809.94-	17.12-	840.64
03/21/14	Bill	14 1 Sewer	SAP			1,827.01		2,650.58
03/21/14	Bill	14 1 Water	WAP			823.64		823.57
03/20/14	Appl Ovr	14 1 Water	001 CK	FR Sewer	12/31/13	0.07-	0.00	0.07-

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

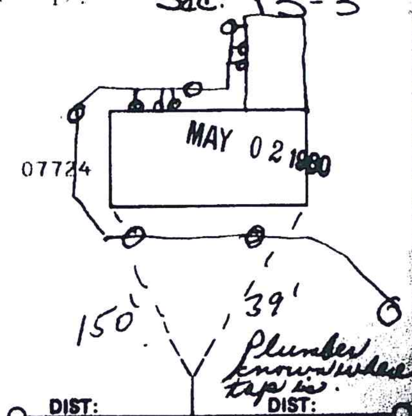
SEWER SERVICE PERMIT

GROUP # [illegible]214-1 PAGE # [illegible]

CONTRACT NO. S-13
Sec. 13-3

BLOCK # [illegible] LOT # 1[illegible]

1585 HWY. [illegible]



BARNES, THOMAS E.
1045 WAYSIDE RD.
TINTON FALLS, NJ 07724

R03-018

ACCOUNT # L215203 01-018

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 85.00

350' LINEAL FT.

DIST: ____ DIST: ____

LENGTH ____ DEPTH ____

STREET NAME W. PRINCETON AVE

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/24/80		OK	
B. Curb Connection				
C. House Connections				

APS 40 4"

J. W. [illegible]
Inspector

Homeowner/Applicant

[illegible]
Plumber

Apr. 21, 1980
Date

[illegible]

Lic. No.

Range: 12434409-0 to 12434409-0 | 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

12434409-0 AP3 18 — W. PRINCETON AVE.
G.B., LTD. — 63 W MAIN ST FREEHOLD NJ 07728-2141
Water: 10 Sewer: 10

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/22/21	Payment	21 2	Water	001	CK	10978			2,451.76-	0.00	0.00
06/22/21	Payment	21 2	Sewer	002	CK	10978			3,202.80-	0.00	2,451.76
06/11/21	Appl Ovr	21 2	Water	001	CK	3608001481	FR Sewer	04/13/21	9.94-	0.00	5,654.56
06/11/21	Bill	21 2	Sewer	SAP					3,202.80		5,654.56
06/11/21	Bill	21 2	Water	WAP					2,461.70		2,451.76
04/13/21	Payment	21 1	Sewer	002	CK	3608001481			2,868.77-	2.83-	9.94-
04/13/21	Payment	21 1	Water	001	CK	3608001481			2,182.67-	2.15-	2,858.83
04/13/21	Overpayment		Sewer	002	CK	3608001481			9.94-	0.00	5,041.50
03/30/21	Payment	21 1	Sewer	002	CK	10934			8.47-	0.00	5,051.44
03/30/21	Payment	21 1	Water	001	CK	10934			6.45-	0.00	5,059.91
03/30/21	Payment	20 4	Sewer	002	CK	10934			2,492.19-	98.32-	5,066.36
03/30/21	Payment	20 4	Water	001	CK	10934			1,637.47-	64.60-	7,558.55
03/30/21	Payment	20 3	Sewer	002	CK	10934			117.47-	4.81-	9,196.02
03/30/21	Payment	20 3	Water	001	CK	10934			77.35-	3.17-	9,313.49
03/12/21	Bill	21 1	Sewer	SAP					2,877.24		9,390.84
03/12/21	Bill	21 1	Water	WAP					2,189.12		6,513.60
01/06/21	Payment	20 3	Sewer	002	CK	3608000920			2,379.25-	110.81-	4,324.48
01/06/21	Payment	20 3	Water	001	CK	3608000920			1,566.61-	72.96-	6,703.73
01/06/21	Payment	20 2	Sewer	002	CK	3608000920			0.02-	0.00	8,270.34
01/06/21	Payment	20 2	Water	001	CK	3608000920			0.01-	0.00	8,270.36
12/10/20	Bill	20 4	Sewer	SAP					2,492.19		8,270.37
12/10/20	Bill	20 4	Water	WAP					1,637.47		5,778.18
09/08/20	Bill	20 3	Sewer	SAP					2,496.72		4,140.71
09/08/20	Bill	20 3	Water	WAP					1,643.96		1,643.99
07/06/20	Payment	20 2	Sewer	002	CK	3608000061			4,233.34-	0.00	0.03
07/06/20	Payment	20 2	Water	001	CK	3608000061			3,201.55-	0.00	4,233.37
07/06/20	Payment	20 1	Sewer	002	CK	3608000061			11.37-	0.43-	7,434.92
07/06/20	Payment	20 1	Water	001	CK	3608000061			6.76-	0.26-	7,446.29
06/08/20	Bill	20 2	Sewer	SAP					4,233.36		7,453.05
06/08/20	Bill	20 2	Water	WAP					3,201.56		3,219.69
04/20/20	Payment	20 1	Sewer	002	CK	10742			2,295.09-	11.37-	18.13
04/20/20	Payment	20 1	Water	001	CK	10742			1,364.62-	6.76-	2,313.22
03/11/20	Bill	20 1	Sewer	SAP					2,306.46		3,677.84
03/11/20	Bill	20 1	Water	WAP					1,371.38		1,371.38
12/20/19	Payment	19 4	Water	001	CK	10695			1,054.23-	0.00	0.00
12/20/19	Payment	19 4	Sewer	002	CK	10695			1,993.89-	0.00	1,054.23
12/13/19	Bill	19 4	Sewer	SAP					1,993.89		3,048.12
12/13/19	Bill	19 4	Water	WAP					1,054.23		1,054.23

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

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12434409-0	W. PRINCETON AVE.			Continued							
09/25/19	Payment	19 3	Water	001	CK	10652			987.45-	0.00	0.00
09/25/19	Payment	19 3	Sewer	002	CK	10652			1,912.35-	0.00	987.45
09/06/19	Bill	19 3	Sewer	SAP					1,912.35		2,899.80
09/06/19	Bill	19 3	Water	WAP					987.45		987.45
06/24/19	Payment	19 2	Water	001	CK	010606			1,006.00-	0.00	0.00
06/24/19	Payment	19 2	Sewer	002	CK	010606			1,935.00-	0.00	1,006.00
06/12/19	Bill	19 2	Sewer	SAP					1,935.00		2,941.00
06/12/19	Bill	19 2	Water	WAP					1,006.00		1,006.00
03/25/19	Payment	19 1	Water	001	CK	10556			1,061.65-	0.00	0.00
03/25/19	Payment	19 1	Sewer	002	CK	10556			2,002.95-	0.00	1,061.65
03/14/19	Bill	19 1	Sewer	SAP					2,002.95		3,064.60
03/14/19	Bill	19 1	Water	WAP					1,061.65		1,061.65
12/24/18	Payment	18 4	Water	001	CK	10515			976.32-	0.00	0.00
12/24/18	Payment	18 4	Sewer	002	CK	10515			1,898.76-	0.00	976.32
12/12/18	Bill	18 4	Sewer	SAP					1,898.76		2,875.08
12/12/18	Bill	18 4	Water	WAP					976.32		976.32
09/24/18	Payment	18 3	Water	001	CK	10470			983.74-	0.00	0.00
09/24/18	Payment	18 3	Sewer	002	CK	10470			1,907.82-	0.00	983.74
09/12/18	Bill	18 3	Sewer	SAP					1,907.82		2,891.56
09/12/18	Bill	18 3	Water	WAP					983.74		983.74
06/20/18	Payment	18 2	Water	001	CK	10424			928.09-	0.00	0.00
06/20/18	Payment	18 2	Sewer	002	CK	10424			1,839.87-	0.00	928.09
06/11/18	Bill	18 2	Sewer	SAP					1,839.87		2,767.96
06/11/18	Bill	18 2	Water	WAP					928.09		928.09
03/23/18	Payment	18 1	Water	001	CK	10371			956.30-	0.00	0.00
03/23/18	Payment	18 1	Sewer	002	CK	10371			1,824.66-	0.00	956.30
03/14/18	Bill	18 1	Sewer	SAP					1,824.66		2,780.96
03/14/18	Bill	18 1	Water	WAP					956.30		956.30
12/20/17	Payment	17 4	Water	001	CK	10311			959.75-	0.00	0.00
12/20/17	Payment	17 4	Sewer	002	CK	10311			1,828.87-	0.00	959.75
12/14/17	Bill	17 4	Sewer	SAP					1,828.87		2,788.62
12/14/17	Bill	17 4	Water	WAP					959.75		959.75
09/22/17	Payment	17 3	Water	001	CK	10252			949.40-	0.00	0.00
09/22/17	Payment	17 3	Sewer	002	CK	10252			1,816.24-	0.00	949.40
09/15/17	Bill	17 3	Sewer	SAP					1,816.24		2,765.64
09/15/17	Bill	17 3	Water	WAP					949.40		949.40
06/29/17	Payment	17 2	Sewer	002	CK	010208			1,769.93-	0.00	0.00
06/29/17	Payment	17 2	Water	001	CK	010208			911.45-	0.00	1,769.93
06/23/17	Bill	17 2	Sewer	SAP					1,769.93		2,681.38
06/23/17	Bill	17 2	Water	WAP					911.45		911.45
03/27/17	Payment	17 1	Sewer	002	CK	10156			1,833.08-	0.00	0.00
03/27/17	Payment	17 1	Water	001	CK	10156			963.20-	0.00	1,833.08
03/20/17	Bill	17 1	Sewer	SAP					1,833.08		2,796.28
03/20/17	Bill	17 1	Water	WAP					963.20		963.20
01/03/17	Payment	16 4	Sewer	002	CK	010108			1,824.66-	0.00	0.00
01/03/17	Payment	16 4	Water	001	CK	010108			956.30-	0.00	1,824.66
12/21/16	Bill	16 4	Sewer	SAP					1,824.66		2,780.96
12/21/16	Bill	16 4	Water	WAP					956.30		956.30
10/04/16	Payment	16 3	Sewer	002	CK	10054			1,765.72-	0.00	0.00
10/04/16	Payment	16 3	Water	001	CK	10054			908.00-	0.00	1,765.72

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
12434409-0	W. PRINCETON AVE.		Continued					
09/27/16	Bill	16 3 Sewer	SAP			1,765.72		2,673.72
09/27/16	Bill	16 3 Water	WAP			908.00		908.00
06/29/16	Payment	16 2 Sewer	002 CK 9990	EFT		1,765.72-	0.00	0.00
06/29/16	Payment	16 2 Water	001 CK 9990	EFT		908.00-	0.00	1,765.72
06/21/16	Bill	16 2 Sewer	SAP			1,765.72		2,673.72
06/21/16	Bill	16 2 Water	WAP			908.00		908.00
03/29/16	Payment	16 1 Sewer	002 CK 009940			1,837.29-	0.00	0.00
03/29/16	Payment	16 1 Water	001 CK 009940			966.65-	0.00	1,837.29
03/21/16	Bill	16 1 Sewer	SAP			1,837.29		2,803.94
03/21/16	Bill	16 1 Water	WAP			966.65		966.65
12/24/15	Payment	15 4 Water	001 CK			1,118.45-	0.00	0.00
12/24/15	Payment	15 4 Sewer	002 CK			2,022.53-	0.00	1,118.45
12/18/15	Bill	15 4 Sewer	SAP			2,022.53		3,140.98
12/18/15	Bill	15 4 Water	WAP			1,118.45		1,118.45
10/05/15	Payment	15 3 Water	001 CK			1,172.80-	0.00	0.00
10/05/15	Payment	15 3 Sewer	002 CK			2,073.05-	0.00	1,172.80
09/23/15	Bill	15 3 Sewer	SAP			2,073.05		3,245.85
09/23/15	Bill	15 3 Water	WAP			1,172.80		1,172.80
07/07/15	Payment	15 2 Water	001 CK 312			870.05-	0.00	0.00
07/07/15	Payment	15 2 Sewer	002 CK 312			1,719.41-	0.00	870.05
06/23/15	Bill	15 2 Sewer	SAP			1,719.41		2,589.46
06/23/15	Bill	15 2 Water	WAP			870.05		870.05
04/08/15	Payment	15 1 Water	001 CK 312			1,305.68-	0.00	0.00
04/08/15	Payment	15 1 Sewer	002 CK 312			2,165.67-	0.00	1,305.68
03/24/15	Bill	15 1 Sewer	SAP			2,165.67		3,471.35
03/24/15	Bill	15 1 Water	WAP			1,305.68		1,305.68
01/15/15	Payment	14 4 Water	001 CK			513.40-	0.00	0.00
01/15/15	Payment	14 4 Sewer	002 CK			714.85-	0.00	513.40
01/07/15	Bill	14 4 Sewer	SAP Adjusted	CHARGE UNDERESTIMATE		714.85		1,228.25
01/07/15	Bill	14 4 Water	WAP Adjusted	CHARGE UNDERESTIMATE		513.40		513.40
12/31/14	Payment	14 4 Water	001 CK 009680			1,059.80-	0.00	0.00
12/31/14	Payment	14 4 Sewer	002 CK 009680			1,950.96-	0.00	1,059.80
12/22/14	Bill	14 4 Sewer	SAP			1,950.96		3,010.76
12/22/14	Bill	14 4 Water	WAP			1,059.80		1,059.80
10/06/14	Payment	14 3 Water	001 CK			1,107.82-	0.00	0.00
10/06/14	Payment	14 3 Sewer	002 CK			2,123.15-	0.00	1,107.82
09/18/14	Bill	14 3 Sewer	SAP			2,123.15		3,230.97
09/18/14	Bill	14 3 Water	WAP			1,107.82		1,107.82
07/14/14	Payment	14 2 Water	001 CK			305.43-	0.00	0.00
07/14/14	Payment	14 2 Sewer	002 CK			428.79-	0.00	305.43
06/27/14	Payment	14 2 Water	001 CK 312			1,355.21-	0.00	734.22
06/27/14	Payment	14 2 Sewer	002 CK 312			1,902.61-	0.00	2,089.43
06/24/14	Bill	14 2 Sewer	SAP Adjusted	CHARGE UNDERESTIMATE		199.50		3,992.04
06/24/14	Bill	14 2 Water	WAP Adjusted	CHARGE UNDERESTIMATE		534.72		3,792.54
06/19/14	Bill	14 2 Sewer	SAP			2,131.90		3,257.82
06/19/14	Bill	14 2 Water	WAP			1,125.92		1,125.92
03/27/14	Payment	14 1 Water	001 CK 642			1,010.08-	0.00	0.00
03/27/14	Payment	14 1 Sewer	002 CK 642			2,075.90-	0.00	1,010.08
03/21/14	Bill	14 1 Sewer	SAP			2,075.90		3,085.98
03/21/14	Bill	14 1 Water	WAP			1,010.08		1,010.08

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

SEWER SERVICE PERMIT

CONTRACT NO. 9-13

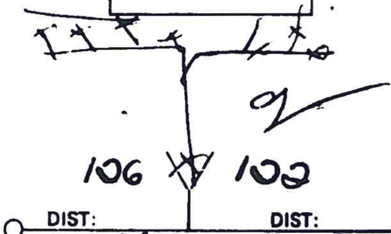
$ 1000

$ 279'

JUN 1980

LAURELTON PLAZA INC
1743 HWY 88
BRICK TOWN, N J

R03-020



ACCOUNT #
SIZE OF SVC LINE 35
CONNECTION FEE $
INSPECTION FEE $ 150.00
per A. Ciczo

DIST: DIST:
LENGTH 16 DEPTH 5
STREET NAME W. Princeton

INSPECTIONS
north sidewalk

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6-4-80	6-5-80 ok	ok	
B. Curb Connection	6-6-80			
C. House Connections				

Inspector

Homeowner/Applicant

Plumber

June 3, 1980
Date

Ck #366

Lisc. No.

Range: 12072003-0 to 12072003-0
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

12072003-0 R02 90 — 1561 BURRSVILLE RD.
KORNIK, YISROEL — 47 LODZ DR LAKEWOOD NJ 08701-6115
Water: 2 Sewer: 2

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/10/21	Payment	21	2 Water	001	CK	3808451635	ONLINE PAYMENT		100.37-	0.94-	0.00
06/10/21	Payment	21	2 Sewer	002	CK	3808451635	ONLINE PAYMENT		137.52-	1.29-	100.37
06/10/21	Payment	21	1 Water	001	CK	3808451635	ONLINE PAYMENT		99.33-	5.78-	237.89
06/10/21	Payment	21	1 Sewer	002	CK	3808451635	ONLINE PAYMENT		65.04-	3.78-	337.22
04/22/21	Bill	21	2 Sewer	SR2					137.52		402.26
04/22/21	Bill	21	2 Water	WR2					100.37		264.74
01/13/21	Bill	21	1 Sewer	SR2					65.04		164.37
01/13/21	Bill	21	1 Water	WR2					24.33		99.33
12/31/20	Bill	21	1 Water	21	Adjusted		SEARCH FEE		75.00		75.00
12/30/20	Payment	20	4 Water	001	CK	8391	Dekel Abstract LLC		0.14-	0.00	0.00
12/30/20	Payment	20	4 Sewer	002	CK	8391	Dekel Abstract LLC		0.34-	0.01-	0.14
11/17/20	Payment	20	4 Water	001	CK	123			27.90-	0.14-	0.48
11/17/20	Payment	20	4 Sewer	002	CK	123			69.23-	0.34-	28.38
10/08/20	Bill	20	4 Sewer	SR2					69.57		97.61
10/08/20	Bill	20	4 Water	WR2					28.04		28.04
07/28/20	Payment	20	3 Water	001	CK		EFT		24.33-	0.00	0.00
07/28/20	Payment	20	3 Sewer	002	CK		EFT		65.04-	0.00	24.33
07/08/20	Bill	20	3 Sewer	SR2					65.04		89.37
07/08/20	Bill	20	3 Water	WR2					24.33		24.33
05/08/20	Payment	20	2 Water	001	CK		EFT		61.43-	0.00	0.00
05/08/20	Payment	20	2 Sewer	002	CK		EFT		110.34-	0.00	61.43
04/09/20	Bill	20	2 Sewer	SR2					110.34		171.77
04/09/20	Bill	20	2 Water	WR2					61.43		61.43
02/06/20	Payment	20	1 Water	001	CK	15082	EFT		35.46-	0.00	0.00
02/06/20	Payment	20	1 Sewer	002	CK	15082	EFT		78.63-	0.00	35.46
01/17/20	Bill	20	1 Sewer	SR2					78.63		114.09
01/17/20	Bill	20	1 Water	WR2					35.46		35.46
10/29/19	Payment	19	4 Water	001	CK	15027			35.46-	0.00	0.00
10/29/19	Payment	19	4 Sewer	002	CK	15027			78.63-	0.00	35.46
10/07/19	Bill	19	4 Sewer	SR2					78.63		114.09
10/07/19	Bill	19	4 Water	WR2					35.46		35.46
08/01/19	Payment	19	3 Water	001	CK	14977			35.46-	0.00	0.00
08/01/19	Payment	19	3 Sewer	002	CK	14977			78.63-	0.00	35.46
07/11/19	Bill	19	3 Sewer	SR2					78.63		114.09
07/11/19	Bill	19	3 Water	WR2					35.46		35.46
05/03/19	Payment	19	2 Water	001	CK	14926			35.46-	0.00	0.00
05/03/19	Payment	19	2 Sewer	002	CK	14926			78.63-	0.00	35.46
04/10/19	Bill	19	2 Sewer	SR2					78.63		114.09

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12072003-0	1561 BURRSVILLE RD.			Continued							
04/10/19	Bill	19	2 Water	WR2					35.46		35.46
02/01/19	Payment	19	1 Sewer	002	CK	14871	Bass Electric		78.63-	0.00	0.00
02/01/19	Payment	19	1 Water	001	CK	14871	Bass Electric		35.46-	0.00	78.63
01/10/19	Bill	19	1 Sewer	SR2					78.63		114.09
01/10/19	Bill	19	1 Water	WR2					35.46		35.46
10/31/18	Payment	18	4 Water	001	CK	14821			35.46-	0.00	0.00
10/31/18	Payment	18	4 Sewer	002	CK	14821			78.63-	0.00	35.46
10/09/18	Bill	18	4 Sewer	SR2					78.63		114.09
10/09/18	Bill	18	4 Water	WR2					35.46		35.46
08/01/18	Payment	18	3 Water	001	CK	14773			35.46-	0.00	0.00
08/01/18	Payment	18	3 Sewer	002	CK	14773			78.63-	0.00	35.46
07/10/18	Bill	18	3 Sewer	SR2					78.63		114.09
07/10/18	Bill	18	3 Water	WR2					35.46		35.46
05/07/18	Payment	18	2 Water	001	CK	14716			32.98-	0.00	0.00
05/07/18	Payment	18	2 Sewer	002	CK	14716			73.13-	0.00	32.98
04/13/18	Bill	18	2 Sewer	SR2					73.13		106.11
04/13/18	Bill	18	2 Water	WR2					32.98		32.98
02/08/18	Payment	18	1 Water	001	CK	14658			39.88-	0.00	0.00
02/08/18	Payment	18	1 Sewer	002	CK	14658			81.55-	0.00	39.88
01/16/18	Bill	18	1 Sewer	SR2					81.55		121.43
01/16/18	Bill	18	1 Water	WR2					39.88		39.88
11/03/17	Payment	17	4 Water	001	CK	14598			53.68-	0.00	0.00
11/03/17	Payment	17	4 Sewer	002	CK	14598			98.39-	0.00	53.68
10/13/17	Bill	17	4 Sewer	SR2					98.39		152.07
10/13/17	Bill	17	4 Water	WR2					53.68		53.68
08/09/17	Payment	17	3 Sewer	002	CK	14536			81.55-	0.00	0.00
08/09/17	Payment	17	3 Water	001	CK	14536			39.88-	0.00	81.55
07/17/17	Bill	17	3 Sewer	SR2					81.55		121.43
07/17/17	Bill	17	3 Water	WR2					39.88		39.88
05/05/17	Payment	17	2 Sewer	002	CK	014471			81.55-	0.00	0.00
05/05/17	Payment	17	2 Water	001	CK	014471			39.88-	0.00	81.55
04/13/17	Bill	17	2 Sewer	SR2					81.55		121.43
04/13/17	Bill	17	2 Water	WR2					39.88		39.88
02/09/17	Payment	17	1 Sewer	002	CK	14413			94.18-	0.00	0.00
02/09/17	Payment	17	1 Water	001	CK	14413			50.23-	0.00	94.18
01/19/17	Bill	17	1 Sewer	SR2					94.18		144.41
01/19/17	Bill	17	1 Water	WR2					50.23		50.23
11/17/16	Payment	16	4 Sewer	002	CK	014353			89.97-	0.00	0.00
11/17/16	Payment	16	4 Water	001	CK	014353			46.78-	0.00	89.97
10/24/16	Bill	16	4 Sewer	SR2					89.97		136.75
10/24/16	Bill	16	4 Water	WR2					46.78		46.78
08/19/16	Payment	16	3 Sewer	002	CK	014290			81.55-	0.00	0.00
08/19/16	Payment	16	3 Water	001	CK	014290			39.88-	0.00	81.55
07/27/16	Bill	16	3 Sewer	SR2					81.55		121.43
07/27/16	Bill	16	3 Water	WR2					39.88		39.88
05/06/16	Payment	16	2 Sewer	002	CK	014226			81.55-	0.00	0.00
05/06/16	Payment	16	2 Water	001	CK	014226			39.88-	0.00	81.55
04/15/16	Bill	16	2 Sewer	SR2					81.55		121.43
04/15/16	Bill	16	2 Water	WR2					39.88		39.88
02/09/16	Payment	16	1 Sewer	002	CK	014174			85.76-	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
12072003-0	1561 BURRSVILLE RD.			Continued					
02/09/16	Payment	16 1	Water	001 CK 014174			43.33-	0.00	85.76
01/20/16	Bill	16 1	Sewer	SR2			85.76		129.09
01/20/16	Bill	16 1	Water	WR2			43.33		43.33
11/16/15	Payment	15 4	Water	001 CK			53.68-	0.00	0.00
11/16/15	Payment	15 4	Sewer	002 CK			98.39-	0.00	53.68
10/20/15	Bill	15 4	Sewer	SR2			98.39		152.07
10/20/15	Bill	15 4	Water	WR2			53.68		53.68
08/20/15	Payment	15 3	Water	001 CK			87.33-	0.00	0.00
08/20/15	Payment	15 3	Sewer	002 CK			123.65-	0.00	87.33
07/27/15	Bill	15 3	Sewer	SR2			123.65		210.98
07/27/15	Bill	15 3	Water	WR2			87.33		87.33
05/14/15	Payment	15 2	Water	001 CK			39.88-	0.00	0.00
05/14/15	Payment	15 2	Sewer	002 CK			81.55-	0.00	39.88
04/23/15	Bill	15 2	Sewer	SR2			81.55		121.43
04/23/15	Bill	15 2	Water	WR2			39.88		39.88
02/24/15	Payment	15 1	Water	001 CK			43.33-	0.00	0.00
02/24/15	Payment	15 1	Sewer	002 CK			85.76-	0.00	43.33
01/28/15	Bill	15 1	Sewer	SR2			85.76		129.09
01/28/15	Bill	15 1	Water	WR2			43.33		43.33
11/10/14	Payment	14 4	Water	001 CK 13859			44.15-	0.00	0.00
11/10/14	Payment	14 4	Sewer	002 CK 13859			100.82-	0.00	44.15
10/16/14	Bill	14 4	Sewer	SR2			100.82		144.97
10/16/14	Bill	14 4	Water	WR2			44.35		44.15
10/15/14	Appl Ovr	14 4	Water	001 CK	FR Sewer	08/08/14	0.20-	0.00	0.20-
08/08/14	Payment	14 3	Water	001 CK			47.97-	0.00	0.20-
08/08/14	Payment	14 3	Sewer	002 CK			102.57-	0.00	47.77
08/08/14	Overpayment		Sewer	002 CK			0.20-	0.00	150.34
07/18/14	Bill	14 3	Sewer	SR2			102.57		150.54
07/18/14	Bill	14 3	Water	WR2			47.97		47.97
05/12/14	Payment	14 2	Water	001 CK			40.73-	0.00	0.00
05/12/14	Payment	14 2	Sewer	002 CK			99.07-	0.00	40.73
04/17/14	Bill	14 2	Sewer	SR2			99.07		139.80
04/17/14	Bill	14 2	Water	WR2			40.73		40.73
02/07/14	Payment	14 1	Water	001 CK			40.73-	0.00	0.00
02/07/14	Payment	14 1	Sewer	002 CK			99.07-	0.00	40.73
01/17/14	Bill	14 1	Sewer	SR2			99.07		139.80
01/17/14	Bill	14 1	Water	WR2			40.73		40.73
11/07/13	Payment	13 4	Water	001 CK			51.59-	0.00	0.00
11/07/13	Payment	13 4	Sewer	002 CK			104.32-	0.00	51.59
10/16/13	Bill	13 4	Sewer	SR2			104.32		155.91
10/16/13	Bill	13 4	Water	WR2			51.59		51.59
08/13/13	Payment	13 3	Water	001 CK			55.21-	0.00	0.00
08/13/13	Payment	13 3	Sewer	002 CK			106.07-	0.00	55.21
07/19/13	Bill	13 3	Water	WR2			55.21		161.28
07/19/13	Bill	13 3	Sewer	SR2			106.07		106.07
05/10/13	Payment	13 2	Water	001 CK			44.35-	0.00	0.00
05/10/13	Payment	13 2	Sewer	002 CK			100.82-	0.00	44.35
04/18/13	Bill	13 2	Sewer	SR2			100.82		145.17
04/18/13	Bill	13 2	Water	WR2			44.35		44.35
02/08/13	Payment	13 1	Water	001 CK	BASS ELECTRIC		44.35-	0.00	0.00

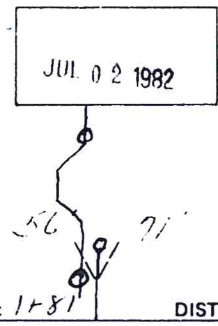
DUPLICATE SEWER PERMIT

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S 13-3



ACCOUNT # [illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 188
fee pd

DIST: 1+81 DIST:

LENGTH ______ DEPTH 4'

STREET NAME Borrsville

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12-15-81 1-13-82	2/1/82	~~no start~~ NOT DONE NO START OK	JBK JDS JDS
B. Curb Connection		2/1/82	OK	JDS.
C. House Connections	6-1-82		OK	JDS.

PVC 40 4"

Harry A. [illegible] — Homeowner/Applicant

J D Syl[illegible] — Inspector

______ Plumber

Aug. 6, 1981 — Date

______ Lisc. No.

EL ck# 4893

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

WATER SERVICE PERMIT

Block: 703 Lot [illegible]7
1561 Burrsville Road

Harry [illegible]. Bassinder
1561 Burrsville Road
Brick Town , N.J. 08723

02-090

ACCOUNT # L072003 METER # ______ METER MFGR. ______

SIZE OF SVC. LINE ______ METER SIZE ______

CONNECTION FEE $ 15.00 pd

INSPECTIONS:

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/8/85		OK	SHH
B. Curb Connection				
C. House Conn & Mtr	11/27/85		OK	SHH
D. Cross-Connection				

[signature]

[signature]

6 31-13 cn#34

Range: 12420808-0 to 12420808-0
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

12420808-0 R01 20 — 1711 TILFORD BLVD
VARELA,MAXIMINO % VARELA,ALEX — 1711 TILFORD BLVD BRICK, NJ 08724-2984
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/21/21	Payment	21 2 Water	001 CK 271			80.90-	0.00	0.00
06/21/21	Payment	21 2 Sewer	002 CK 271			123.93-	0.00	80.90
06/04/21	Bill	21 2 Sewer	SR1			123.93		204.83
06/04/21	Bill	21 2 Water	WR1			80.90		80.90
03/16/21	Payment	21 1 Water	001 CK 263			80.90-	0.00	0.00
03/16/21	Payment	21 1 Sewer	002 CK 263			123.93-	0.00	80.90
03/05/21	Bill	21 1 Sewer	SR1			123.93		204.83
03/05/21	Bill	21 1 Water	WR1			80.90		80.90
12/22/20	Payment	20 4 Water	001 CK 248			87.39-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002 CK 248			128.46-	0.00	87.39
12/03/20	Bill	20 4 Sewer	SR1			128.46		215.85
12/03/20	Bill	20 4 Water	WR1			87.39		87.39
09/18/20	Payment	20 3 Water	001 CK 235			87.39-	0.00	0.00
09/18/20	Payment	20 3 Sewer	002 CK 235			128.46-	0.00	87.39
09/01/20	Bill	20 3 Sewer	SR1			128.46		215.85
09/01/20	Bill	20 3 Water	WR1			87.39		87.39
06/12/20	Payment	20 2 Water	001 CK 223			74.41-	0.00	0.00
06/12/20	Payment	20 2 Sewer	002 CK 223			119.40-	0.00	74.41
06/02/20	Bill	20 2 Sewer	SR1			119.40		193.81
06/02/20	Bill	20 2 Water	WR1			74.41		74.41
03/10/20	Payment	20 1 Water	001 CK 181			80.90-	0.00	0.00
03/10/20	Payment	20 1 Sewer	002 CK 181			123.93-	0.00	80.90
03/04/20	Bill	20 1 Sewer	SR1			123.93		204.83
03/04/20	Bill	20 1 Water	WR1			80.90		80.90
12/17/19	Payment	19 4 Water	001 CK 217			80.90-	0.00	0.00
12/17/19	Payment	19 4 Sewer	002 CK 217			123.93-	0.00	80.90
12/04/19	Bill	19 4 Sewer	SR1			123.93		204.83
12/04/19	Bill	19 4 Water	WR1			80.90		80.90
09/11/19	Payment	19 3 Water	001 CK 199			80.90-	0.00	0.00
09/11/19	Payment	19 3 Sewer	002 CK 199			123.93-	0.00	80.90
08/29/19	Bill	19 3 Sewer	SR1			123.93		204.83
08/29/19	Bill	19 3 Water	WR1			80.90		80.90
06/27/19	Payment	19 2 Water	001 CK 166			74.41-	0.00	0.00
06/27/19	Payment	19 2 Sewer	002 CK 166			119.40-	0.00	74.41
06/06/19	Bill	19 2 Sewer	SR1			119.40		193.81
06/06/19	Bill	19 2 Water	WR1			74.41		74.41
03/08/19	Payment	19 1 Sewer	002 CS			119.40-	0.00	0.00
03/08/19	Payment	19 1 Water	001 CS			74.41-	0.00	119.40

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
12420808-0	**1711 TILFORD BLVD**				**Continued**						
03/06/19	Bill	19 1	Sewer	SR1					119.40		193.81
03/06/19	Bill	19 1	Water	WR1					74.41		74.41
12/19/18	Payment	18 4	Sewer	002	VT				128.46-	0.00	0.00
12/19/18	Payment	18 4	Water	001	VT				87.39-	0.00	128.46
12/06/18	Bill	18 4	Sewer	SR1					128.46		215.85
12/06/18	Bill	18 4	Water	WR1					87.39		87.39
09/21/18	Payment	18 3	Sewer	002	CS				128.46-	0.00	0.00
09/21/18	Payment	18 3	Water	001	CS				87.39-	0.00	128.46
09/11/18	Bill	18 3	Sewer	SR1					128.46		215.85
09/11/18	Bill	18 3	Water	WR1					87.39		87.39
06/14/18	Payment	18 2	Sewer	002	CS				114.87-	0.00	0.00
06/14/18	Payment	18 2	Water	001	CS				67.92-	0.00	114.87
06/05/18	Bill	18 2	Sewer	SR1					114.87		182.79
06/05/18	Bill	18 2	Water	WR1					67.92		67.92
04/02/18	Payment	18 1	Sewer	002	CS				123.65-	0.00	0.00
04/02/18	Payment	18 1	Water	001	CS				87.33-	0.00	123.65
03/08/18	Bill	18 1	Sewer	SR1					123.65		210.98
03/08/18	Bill	18 1	Water	WR1					87.33		87.33
12/22/17	Payment	17 4	Sewer	002	CS				169.92-	0.00	0.00
12/22/17	Payment	17 4	Water	001	CS				128.24-	0.00	169.92
12/08/17	Bill	17 4	Sewer	SR1					169.92		298.16
12/08/17	Bill	17 4	Water	WR1					129.61		128.24
12/07/17	Appl Ovr	17 4	Water	001	CK		FR Water	09/19/17	0.69-	0.00	1.37-
12/07/17	Appl Ovr	17 4	Water	001	CK		FR Sewer	09/19/17	0.68-	0.00	1.37-
09/19/17	Payment	17 3	Sewer	002	CK		EFT		153.10-	0.00	1.37-
09/19/17	Payment	17 3	Water	001	CK		EFT		117.53-	0.00	151.73
09/19/17	Overpayment		Sewer	002	CK		EFT		0.68-	0.00	269.26
09/19/17	Overpayment		Water	001	CK		EFT		0.69-	0.00	269.94
09/08/17	Bill	17 3	Sewer	SR1					153.10		270.63
09/08/17	Bill	17 3	Water	WR1					117.53		117.53
06/27/17	Payment	17 2	Sewer	002	CK		EFT		132.07-	0.00	0.00
06/27/17	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
03/22/17	Payment	17 1	Sewer	002	CK		EFT		144.69-	0.00	0.00
03/22/17	Payment	17 1	Water	001	CK		EFT		111.49-	0.00	144.69
03/15/17	Bill	17 1	Sewer	SR1					144.69		256.18
03/15/17	Bill	17 1	Water	WR1					111.49		111.49
12/23/16	Payment	16 4	Sewer	002	CK		EFT		144.69-	0.00	0.00
12/23/16	Payment	16 4	Water	001	CK		EFT		111.49-	0.00	144.69
12/19/16	Bill	16 4	Sewer	SR1					144.69		256.18
12/19/16	Bill	16 4	Water	WR1					111.49		111.49
09/30/16	Payment	16 3	Sewer	002	CK		EFT		153.10-	0.00	0.00
09/30/16	Payment	16 3	Water	001	CK		EFT		117.53-	0.00	153.10
09/20/16	Bill	16 3	Sewer	SR1					153.10		270.63
09/20/16	Bill	16 3	Water	WR1					117.53		117.53
06/22/16	Payment	16 2	Sewer	002	CK		EFT		127.86-	0.00	0.00
06/22/16	Payment	16 2	Water	001	CK		EFT		93.37-	0.00	127.86
06/14/16	Bill	16 2	Sewer	SR1					127.86		221.23
06/14/16	Bill	16 2	Water	WR1					93.37		93.37

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
12420808-0 1711 TILFORD BLVD				Continued					
04/11/16	Payment	16 1	Sewer	002 CK 0			132.07-	0.00	0.00
04/11/16	Payment	16 1	Water	001 CK 0			99.41-	0.00	132.07
03/17/16	Bill	16 1	Sewer	SR1			132.07		231.48
03/17/16	Bill	16 1	Water	WR1			99.41		99.41
01/08/16	Payment	15 4	Sewer	002 CR 3660810248	ONLINE PAYMENT		136.28-	0.00	0.00
01/08/16	Payment	15 4	Water	001 CR 3660810248	ONLINE PAYMENT		105.45-	0.00	136.28
12/15/15	Bill	15 4	Water	WR1			105.45		241.73
12/15/15	Bill	15 4	Sewer	SR1			136.28		136.28
10/02/15	Payment	15 3	Water	001 CS			117.53-	0.00	0.00
10/02/15	Payment	15 3	Sewer	002 CS			153.10-	0.00	117.53
09/17/15	Bill	15 3	Sewer	SR1			153.10		270.63
09/17/15	Bill	15 3	Water	WR1			117.53		117.53
07/08/15	Payment	15 2	Water	001 CS			117.53-	0.00	0.00
07/08/15	Payment	15 2	Sewer	002 CS			153.10-	0.00	117.53
06/16/15	Bill	15 2	Sewer	SR1			153.10		270.63
06/16/15	Bill	15 2	Water	WR1			117.53		117.53
04/08/15	Payment	15 1	Water	001 CS			129.61-	0.00	0.00
04/08/15	Payment	15 1	Sewer	002 CS			169.92-	0.00	129.61
03/17/15	Bill	15 1	Sewer	SR1			169.92		299.53
03/17/15	Bill	15 1	Water	WR1			129.61		129.61
01/07/15	Payment	14 4	Water	001 CS			135.60-	0.00	0.00
01/07/15	Payment	14 4	Sewer	002 CS			178.33-	0.00	135.60
12/17/14	Bill	14 4	Sewer	SR1			178.33		313.93
12/17/14	Bill	14 4	Water	WR1			135.65		135.60
12/16/14	Appl Ovr	14 4	Water	001 CS	FR Sewer	10/01/14	0.05-	0.00	0.05-
10/01/14	Payment	14 3	Water	001 CS			117.63-	0.00	0.05-
10/01/14	Payment	14 3	Sewer	002 CS			135.32-	0.00	117.58
10/01/14	Overpayment		Sewer	002 CS			0.05-	0.00	252.90
09/10/14	Bill	14 3	Sewer	SR1			135.32		252.95
09/10/14	Bill	14 3	Water	WR1			117.63		117.63
07/07/14	Payment	14 2	Water	001 CS			129.34-	0.00	0.00
07/07/14	Payment	14 2	Sewer	002 CS			148.82-	0.00	129.34
06/12/14	Bill	14 2	Sewer	SR1			148.82		278.16
06/12/14	Bill	14 2	Water	WR1			129.39		129.34
06/11/14	Appl Ovr	14 2	Water	001 CS	FR Sewer	04/04/14	0.05-	0.00	0.05-
04/04/14	Payment	14 1	Water	001 CS			117.63-	0.00	0.05-
04/04/14	Payment	14 1	Sewer	002 CS			135.32-	0.00	117.58
04/04/14	Overpayment		Sewer	002 CS			0.05-	0.00	252.90
03/13/14	Bill	14 1	Sewer	SR1			135.32		252.95
03/13/14	Bill	14 1	Water	WR1			117.63		117.63
01/06/14	Payment	13 4	Water	001 CS			128.97-	0.00	0.00
01/06/14	Payment	13 4	Sewer	002 CS			148.82-	0.00	128.97
12/11/13	Bill	13 4	Sewer	SR1			148.82		277.79
12/11/13	Bill	13 4	Water	WR1			129.39		128.97
12/10/13	Appl Ovr	13 4	Water	001 CS	FR Sewer	10/01/13	0.42-	0.00	0.42-
10/01/13	Payment	13 3	Water	001 CS			123.51-	0.00	0.42-
10/01/13	Payment	13 3	Sewer	002 CS			142.07-	0.00	123.09
10/01/13	Overpayment		Sewer	002 CS			0.42-	0.00	265.16
09/06/13	Bill	13 3	Sewer	SR1			142.07		265.58
09/06/13	Bill	13 3	Water	WR1			123.51		123.51

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

SEWER SERVICE PERMIT

[illegible]

CONTRACT NO. S-13-3

[illegible]

1711 TILFO[illegible] [illegible]LV[illegible]

APR 22 1980

[illegible]DAY, [illegible] & [illegible]
1711 [illegible]
BRIC[illegible], N.J [illegible]

R01-001

ACCOUNT # L42[illegible]

SIZE OF SVC LINE alo

CONNECTION FEE $ 90.2

INSPECTION FEE $ 15.00

1711

43' 51'

DIST: 1422 DIST:

LENGTH ____ DEPTH 6'

STREET NAME Tilford Blvd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4			
B. Curb Connection	17		OK	
C. House Connections		80		

Inspector

Homeowner/Applicant

Plumber

April 16, 1980
Date
Cash [illegible]

Lisc. No.

Range: 12218405-0 to 12218405-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
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
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

12218405-0 R01 20 — 1530 FORGE POND RD.
HILL, WILLIAM GREY — 1530 FORGE POND RD BRICK, NJ 08724-2862
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Sewer	SR1			78.63		114.09
06/04/21	Bill	21 2 Water	WR1			35.46		35.46
04/12/21	Appl Ovr	21 2 Water	001 CK 73572	FR Water	04/06/21	75.00-	0.00	0.00
04/06/21	Bill	21 2 Water	21 Adjusted	SEARCH FEE		75.00		0.00
04/06/21	Overpayment	Water	001 CK 73572	All Ahead Title		75.00-	0.00	75.00-
03/30/21	Payment	21 1 Sewer	002 CK 119			83.16-	0.00	0.00
03/30/21	Payment	21 1 Water	001 CK 119			39.17-	0.00	83.16
03/05/21	Bill	21 1 Sewer	SR1			83.16		122.33
03/05/21	Bill	21 1 Water	WR1			39.17		39.17
12/28/20	Payment	20 4 Sewer	002 CK 108			78.63-	0.00	0.00
12/28/20	Payment	20 4 Water	001 CK 108			35.46-	0.00	78.63
12/03/20	Bill	20 4 Sewer	SR1			78.63		114.09
12/03/20	Bill	20 4 Water	WR1			35.46		35.46
09/24/20	Payment	20 3 Sewer	002 CK 198			69.57-	0.00	0.00
09/24/20	Payment	20 3 Water	001 CK 198			28.04-	0.00	69.57
09/01/20	Bill	20 3 Sewer	SR1			69.57		97.61
09/01/20	Bill	20 3 Water	WR1			28.04		28.04
06/24/20	Payment	20 2 Water	001 CK 191			28.04-	0.00	0.00
06/24/20	Payment	20 2 Sewer	002 CK 191			69.57-	0.00	28.04
06/02/20	Bill	20 2 Sewer	SR1			69.57		97.61
06/02/20	Bill	20 2 Water	WR1			28.04		28.04
03/09/20	Payment	20 1 Sewer	002 CK 175			78.63-	0.00	0.00
03/09/20	Payment	20 1 Water	001 CK 175			35.46-	0.00	78.63
03/04/20	Bill	20 1 Sewer	SR1			78.63		114.09
03/04/20	Bill	20 1 Water	WR1			35.46		35.46
12/18/19	Payment	19 4 Sewer	002 CK 160			78.63-	0.00	0.00
12/18/19	Payment	19 4 Water	001 CK 160			35.46-	0.00	78.63
12/04/19	Bill	19 4 Sewer	SR1			78.63		114.09
12/04/19	Bill	19 4 Water	WR1			35.46		35.46
09/19/19	Payment	19 3 Sewer	002 CS			0.39-	0.00	0.00
09/19/19	Payment	19 3 Water	001 CS			0.19-	0.00	0.39
09/19/19	Payment	19 3 Sewer	002 CK 215			87.30-	0.39-	0.58
09/19/19	Payment	19 3 Water	001 CK 215			42.69-	0.19-	87.88
08/29/19	Bill	19 3 Sewer	SR1			87.69		130.57
08/29/19	Bill	19 3 Water	WR1			42.88		42.88
07/22/19	Payment	19 2 Water	001 CR 3762286626	ONLINE PAYMENT		39.17-	0.31-	0.00
07/22/19	Payment	19 2 Sewer	002 CR 3762286626	ONLINE PAYMENT		83.16-	0.66-	39.17
06/06/19	Bill	19 2 Sewer	SR1			83.16		122.33

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
12218405-0	1530 FORGE POND RD.			Continued					
06/06/19	Bill	19	2 Water	WR1			39.17		39.17
03/27/19	Payment	19	1 Sewer	002 CK 1709			74.10-	0.00	0.00
03/27/19	Payment	19	1 Water	001 CK 1709			31.75-	0.00	74.10
03/06/19	Bill	19	1 Sewer	SR1			74.10		105.85
03/06/19	Bill	19	1 Water	WR1			31.75		31.75
12/12/18	Payment	18	4 Sewer	002 CK 1686			78.63-	0.00	0.00
12/12/18	Payment	18	4 Water	001 CK 1686			35.46-	0.00	78.63
12/06/18	Bill	18	4 Sewer	SR1			78.63		114.09
12/06/18	Bill	18	4 Water	WR1			35.46		35.46
10/05/18	Payment	18	3 Water	001 CK 1675			42.88-	0.00	0.00
10/05/18	Payment	18	3 Sewer	002 CK 1675			87.69-	0.00	42.88
09/11/18	Bill	18	3 Sewer	SR1			87.69		130.57
09/11/18	Bill	18	3 Water	WR1			42.88		42.88
06/29/18	Payment	18	2 Water	001 CK 1662			54.01-	0.00	0.00
06/29/18	Payment	18	2 Sewer	002 CK 1662			101.28-	0.00	54.01
06/05/18	Bill	18	2 Sewer	SR1			101.28		155.29
06/05/18	Bill	18	2 Water	WR1			54.01		54.01
04/02/18	Payment	18	1 Water	001 CK 1614			26.08-	0.00	0.00
04/02/18	Payment	18	1 Sewer	002 CK 1614			64.71-	0.00	26.08
04/02/18	Payment	17	4 Water	001 CK 1614			0.34-	0.01-	90.79
04/02/18	Payment	17	4 Sewer	002 CK 1614			0.72-	0.02-	91.13
03/08/18	Bill	18	1 Sewer	SR1			64.71		91.85
03/08/18	Bill	18	1 Water	WR1			26.08		27.14
01/26/18	Payment	17	4 Water	001 CK 1651			36.09-	0.34-	1.06
01/26/18	Payment	17	4 Sewer	002 CK 1651			76.62-	0.72-	37.15
12/08/17	Bill	17	4 Sewer	SR1			77.34		113.77
12/08/17	Bill	17	4 Water	WR1			36.43		36.43
10/03/17	Payment	17	3 Water	001 CK 1632			36.43-	0.00	0.00
10/03/17	Payment	17	3 Sewer	002 CK 1632			77.34-	0.00	36.43
09/08/17	Bill	17	3 Sewer	SR1			77.34		113.77
09/08/17	Bill	17	3 Water	WR1			36.43		36.43
07/14/17	Payment	17	2 Sewer	002 CK 1586			77.34-	0.00	0.00
07/14/17	Payment	17	2 Water	001 CK 1586			36.43-	0.00	77.34
06/21/17	Bill	17	2 Sewer	SR1			77.34		113.77
06/21/17	Bill	17	2 Water	WR1			36.43		36.43
04/07/17	Payment	17	1 Water	001 CK			39.88-	0.00	0.00
04/07/17	Payment	17	1 Sewer	002 CK			81.55-	0.00	39.88
03/15/17	Bill	17	1 Sewer	SR1			81.55		121.43
03/15/17	Bill	17	1 Water	WR1			39.88		39.88
01/11/17	Payment	16	4 Water	001 CK			36.43-	0.00	0.00
01/11/17	Payment	16	4 Sewer	002 CK			77.34-	0.00	36.43
12/19/16	Bill	16	4 Sewer	SR1			77.34		113.77
12/19/16	Bill	16	4 Water	WR1			36.43		36.43
10/07/16	Payment	16	3 Sewer	002 CK 1532			77.34-	0.00	0.00
10/07/16	Payment	16	3 Water	001 CK 1532			36.43-	0.00	77.34
09/20/16	Bill	16	3 Sewer	SR1			77.34		113.77
09/20/16	Bill	16	3 Water	WR1			36.43		36.43
06/29/16	Payment	16	2 Water	001 CK			32.98-	0.00	0.00
06/29/16	Payment	16	2 Sewer	002 CK			73.13-	0.00	32.98
06/14/16	Bill	16	2 Sewer	SR1			73.13		106.11

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
12218405-0	1530 FORGE POND RD.			Continued					
06/14/16	Bill	16	2 Water	WR1			32.98		32.98
03/21/16	Payment	16	1 Water	001 CK			29.53-	0.00	0.00
03/21/16	Payment	16	1 Sewer	002 CK			68.92-	0.00	29.53
03/17/16	Bill	16	1 Sewer	SR1			68.92		98.45
03/17/16	Bill	16	1 Water	WR1			29.53		29.53
12/21/15	Payment	15	4 Sewer	002 CK 1474			77.34-	0.00	0.00
12/21/15	Payment	15	4 Water	001 CK 1474			36.43-	0.00	77.34
12/15/15	Bill	15	4 Water	WR1			36.43		113.77
12/15/15	Bill	15	4 Sewer	SR1			77.34		77.34
09/21/15	Payment	15	3 Water	001 CK			22.63-	0.00	0.00
09/21/15	Payment	15	3 Sewer	002 CK			60.50-	0.00	22.63
09/17/15	Bill	15	3 Sewer	SR1			60.50		83.13
09/17/15	Bill	15	3 Water	WR1			22.63		22.63
08/25/15	Payment	15	2 Water	001 CK 1443			21.87-	0.43-	0.00
08/25/15	Payment	15	2 Sewer	002 CK 1443			68.92-	1.36-	21.87
06/16/15	Bill	15	2 Sewer	SR1			68.92		90.79
06/16/15	Bill	15	2 Water	WR1			29.53		21.87
06/15/15	Adjust	15	2 Water	001			7.66-	0.00	7.66-
06/15/15	Adjust	15	1 Sewer	001			4.21	0.00	0.00
06/15/15	Adjust	15	1 Water	001			3.45	0.00	4.21-
04/13/15	Bill	15	1 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		4.21-		7.66-
04/13/15	Bill	15	1 Water	WR1 Adjusted	CREDIT OVERESTIMATED		3.45-		3.45-
04/01/15	Payment	15	1 Water	001 CK			29.50-	0.00	0.00
04/01/15	Payment	15	1 Sewer	002 CK			68.92-	0.00	29.50
03/17/15	Bill	15	1 Sewer	SR1			68.92		98.42
03/17/15	Bill	15	1 Water	WR1			29.53		29.50
03/16/15	Appl Ovr	15	1 Water	001 CK	FR Sewer	12/22/14	0.03-	0.00	0.03-
12/22/14	Payment	14	4 Water	001 CK			36.43-	0.00	0.03-
12/22/14	Payment	14	4 Sewer	002 CK			77.34-	0.00	36.40
12/22/14	Payment	14	3 Water	001 CK			0.62-	0.01-	113.74
12/22/14	Payment	14	3 Sewer	002 CK			1.94-	0.03-	114.36
12/22/14	Overpayment		Sewer	002 CK			0.03-	0.00	116.30
12/17/14	Bill	14	4 Sewer	SR1			77.34		116.33
12/17/14	Bill	14	4 Water	WR1			36.43		38.99
11/21/14	Payment	14	3 Water	001 CK			29.25-	0.62-	2.56
11/21/14	Payment	14	3 Sewer	002 CK			91.88-	1.94-	31.81
09/10/14	Bill	14	3 Sewer	SR1			93.82		123.69
09/10/14	Bill	14	3 Water	WR1			29.87		29.87
07/07/14	Payment	14	2 Water	001 CK			37.11-	0.00	0.00
07/07/14	Payment	14	2 Sewer	002 CK			97.32-	0.00	37.11
06/12/14	Bill	14	2 Sewer	SR1			97.32		134.43
06/12/14	Bill	14	2 Water	WR1			37.11		37.11
04/04/14	Payment	14	1 Water	001 CK			29.87-	0.00	0.00
04/04/14	Payment	14	1 Sewer	002 CK			93.82-	0.00	29.87
03/13/14	Bill	14	1 Sewer	SR1			93.82		123.69
03/13/14	Bill	14	1 Water	WR1			29.87		29.87
12/16/13	Payment	13	4 Water	001 CK			37.11-	0.00	0.00
12/16/13	Payment	13	4 Sewer	002 CK			97.32-	0.00	37.11
12/11/13	Bill	13	4 Sewer	SR1			97.32		134.43
12/11/13	Bill	13	4 Water	WR1			37.11		37.11

[illegible] ROAD
BRICK TOWN, NEW JERSEY [illegible]

WATER SERVICE PERMIT

Nº 2503

NAME .... [illegible]EIS, Dianne

MAILING ADDRESS .... 1530 Forge Pond Rd.

.... Brick Town, NJ 08723

PROPERTY LOCATION .... same

BLOCK [illegible] LOTS 16,17,29,31 .... TAX MAP PAGE 45-[illegible]

ACCOUNT # 218405 METER # .... METER NUMBER ....

SERVICE LINE .... 3/4 .... METER SIZE 3/4 x 5/8

CONNECTION FEE $ 175.00

INSPECTIONS

	[illegible]	[illegible]	[illegible]	[illegible]
1. [illegible] Line				
2. [illegible] Connection				
3. [illegible]				
4. [illegible] Connection				

[illegible signature]

____
[illegible]

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

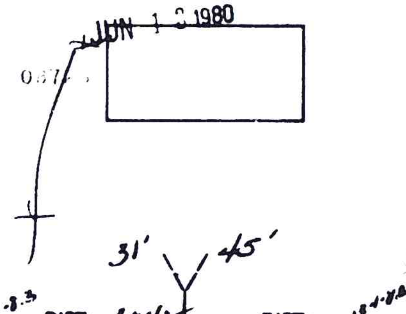
SEWER SERVICE PERMIT

CONTRACT NO. 13

HILL, WILLIAM [illegible]
1?30 [illegible] RD
BRICK TOWN, N J 087[illegible]

R01-001

JUN 13 1980



ACCOUNT # L218405 01-020

SIZE OF SVC LINE al

CONNECTION FEE $

INSPECTION FEE $ 15.00

13-1-8.3 **DIST:** 3+42 **DIST:** 13-1-8.4

LENGTH 26 **DEPTH**

STREET NAME W. Princeton Ave ✓

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/?/80		OK	[illegible]
B. Curb Connection				
C. House Connections				

William ? Hill
Homeowner/Applicant

May 9, 1980
Date

Cash AG

[illegible]
Inspector

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
8.13.87 8:48
1551 HIGHWAY 88 WEST BRICK, NEW JE... 08724 458-7000

Wed
Mtr.

WATER SERVICE PERMIT

Re-building.
Same size water servic
Needs Inspection

1745 West Princeton Avenue
Block: 852-1
Lot : 16-18

12-9-87

N.M. 0000
L.S. SEALED
12-9-87

Laurelton Plaza
1451 Hwy. 88
Suite 12
Brick, NJ. 08723

ACCOUNT # L432009 METER # 38639032 METER MFGR. RW

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

CONNECTION FEE $ 15.00 pd.

INSPECTIONS

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

Inspector

DEC 1 0 1987

	L	R
W	58'	41'
S	46'	43'

Homeowner/Applicant