Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Tuesday, August 17, 2021 7:26 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 8/13/21

Please provide me with information.

Thank you.

Keri-Lynn DiMatteo
Executive Administrative Assistant

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

-----Original Message-----
From: Resident [mailto:opra+request-25384-839c29e7@requests.opramachine.com]
Sent: Friday, August 13, 2021 5:28 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 8/13/21

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:

595 Brick Boulevard (Block 470.01, Lot 16) -I404007
959 Midvale Avenue (Block 524, Lot 15) -I733204

```
  Range:  9403409-2    to   9403409-2                                                  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

 9403409-2   C02  45               595 BRICK BLVD.
WAWA,INC.                          BIDENERGY                          PO BOX 1688            SOUTHEASTERN PA          19399-1688
Water: 11     Sewer: 11     Lawn: 11
  07/07/21 Payment  21  2 Lawn       L01 CK 115257          BidEnergy Inc                              402.42-        0.00         0.00
  07/07/21 Payment  21  2 Sewer      002 CK 115257          BidEnergy Inc                              562.42-        0.00       402.42
  07/07/21 Payment  21  2 Water      001 CK 115257          BidEnergy Inc                              411.85-        0.00       964.84
  06/18/21 Appl Ovr 21  2 Water      001 CK 112274          FR Sewer         04/05/21                    0.04-        0.00     1,376.69
  06/18/21 Bill     21  2 Lawn       LW2                                                               402.42                  1,376.69
  06/18/21 Bill     21  2 Sewer      SC2                                                               562.42                    974.27
  06/18/21 Bill     21  2 Water      WC2                                                               411.89                    411.85
  04/05/21 Payment  21  1 Sewer      002 CK 112274          BidEnergy Inc.                             616.66-        0.00         0.04-
  04/05/21 Payment  21  1 Water      001 CK 112274          BidEnergy Inc.                             450.83-        0.00       616.62
  04/05/21 Payment  20  4 Lawn       L01 CK 112274          BidEnergy Inc.                               3.69-        0.12-    1,067.45
  04/05/21 Payment  20  4 Sewer      002 CK 112274          BidEnergy Inc.                               3.60-        0.12-    1,071.14
  04/05/21 Payment  20  4 Water      001 CK 112274          BidEnergy Inc.                               2.63-        0.09-    1,074.74
  04/05/21 Overpayment    Sewer      002 CK 112274          BidEnergy Inc.                               0.04-        0.00     1,077.37
  03/18/21 Bill     21  1 Sewer      SC2                                                               616.66                  1,077.41
  03/18/21 Bill     21  1 Water      WC2                                                               450.83                    460.75
  01/27/21 Payment  20  4 Water      001 CK 3797598727      ONLINE PAYMENT                             441.71-        2.63-        9.92
  01/27/21 Payment  20  4 Sewer      002 CK 3797598727      ONLINE PAYMENT                             604.02-        3.60-      451.63
  01/27/21 Payment  20  4 Lawn       L01 CK 3797598727      ONLINE PAYMENT                             619.05-        3.69-    1,055.65
  12/16/20 Bill     20  4 Lawn       LW2                                                               622.74                  1,674.70
  12/16/20 Bill     20  4 Sewer      SC2                                                               607.62                  1,051.96
  12/16/20 Bill     20  4 Water      WC2                                                               444.34                    444.34
  09/29/20 Payment  20  3 Lawn       L01 CK 106984          BidEnergy,Inc.                           1,520.34-        0.00         0.00
  09/29/20 Payment  20  3 Sewer      002 CK 106984          BidEnergy,Inc.                             481.06-        0.00     1,520.34
  09/29/20 Payment  20  3 Water      001 CK 106984          BidEnergy,Inc.                             353.48-        0.00     2,001.40
  09/16/20 Bill     20  3 Lawn       LW2                                                             1,520.34                  2,354.88
  09/16/20 Bill     20  3 Sewer      SC2                                                               481.06                    834.54
  09/16/20 Bill     20  3 Water      WC2                                                               353.48                    353.48
  06/26/20 Payment  20  2 Lawn       L01 CK 101677          BidEnergy Inc.                              25.96-        0.00         0.00
  06/26/20 Payment  20  2 Sewer      002 CK 101677          BidEnergy Inc.                             481.06-        0.00        25.96
  06/26/20 Payment  20  2 Water      001 CK 101677          BidEnergy Inc.                             353.48-        0.00       507.02
  06/15/20 Bill     20  2 Lawn       LW2                                                                25.96                    860.50
  06/15/20 Bill     20  2 Sewer      SC2                                                               481.06                    834.54
  06/15/20 Bill     20  2 Water      WC2                                                               353.48                    353.48
  04/01/20 Payment  20  1 Water      001 CK                 EFT                                        502.75-        0.00         0.00
  04/01/20 Payment  20  1 Sewer      002 CK                 EFT                                        688.98-        0.00       502.75
  03/18/20 Bill     20  1 Sewer      SC2                                                               688.98                  1,191.73
  03/18/20 Bill     20  1 Water      WC2                                                               502.75                    502.75
  01/08/20 Payment  19  4 Water      001 CK                 EFT                                        574.14-        0.00         0.00
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Account Id Type Section Property Location
Bill To Name Address
Cycle

9403409-2 595 BRICK BLVD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
01/08/20	Payment	19 4 Sewer	002	CK		EFT		788.42-	0.00	574.14
01/08/20	Payment	19 4 Lawn	L01	CK		EFT		843.06-	0.00	1,362.56
12/19/19	Bill	19 4 Lawn	LW2					843.06		2,205.62
12/19/19	Bill	19 4 Sewer	SC2					788.42		1,362.56
12/19/19	Bill	19 4 Water	WC2					574.14		574.14
10/03/19	Payment	19 3 Water	001	CK		EFT		489.77-	0.00	0.00
10/03/19	Payment	19 3 Sewer	002	CK		EFT		670.90-	0.00	489.77
10/03/19	Payment	19 3 Lawn	L01	CK		EFT		1,373.46-	0.00	1,160.67
09/13/19	Bill	19 3 Lawn	LW2					1,373.46		2,534.13
09/13/19	Bill	19 3 Sewer	SC2					670.90		1,160.67
09/13/19	Bill	19 3 Water	WC2					489.77		489.77
07/09/19	Payment	19 2 Water	001	CK		EFT		476.79-	0.00	0.00
07/09/19	Payment	19 2 Sewer	002	CK		EFT		652.82-	0.00	476.79
07/09/19	Payment	19 2 Lawn	L01	CK		EFT		736.98-	0.00	1,129.61
07/09/19	Payment	19 1 Water	001	CK		EFT		0.05-	0.00	1,866.59
07/09/19	Payment	19 1 Sewer	002	CK		EFT		0.07-	0.00	1,866.64
06/19/19	Bill	19 2 Lawn	LW2					736.98		1,866.71
06/19/19	Bill	19 2 Sewer	SC2					652.82		1,129.73
06/19/19	Bill	19 2 Water	WC2					476.79		476.91
04/10/19	Payment	19 1 Water	001	CK		EFT		509.19-	0.00	0.12
04/10/19	Payment	19 1 Sewer	002	CK		EFT		697.95-	0.00	509.31
04/10/19	Payment	18 4 Water	001	CK		EFT		1.32-	0.05-	1,207.26
04/10/19	Payment	18 4 Sewer	002	CK		EFT		1.81-	0.07-	1,208.58
03/21/19	Bill	19 1 Sewer	SC2					698.02		1,210.39
03/21/19	Bill	19 1 Water	WC2					509.24		512.37
01/24/19	Payment	18 4 Water	001	CK		eft		533.88-	1.32-	3.13
01/24/19	Payment	18 4 Sewer	002	CK		eft		732.37-	1.81-	537.01
12/19/18	Bill	18 4 Sewer	SC2					734.18		1,269.38
12/19/18	Bill	18 4 Water	WC2					535.20		535.20
10/02/18	Payment	18 3 Lawn	L01	CK	1444703			1,626.42-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002	CK	1444703			698.02-	0.00	1,626.42
10/02/18	Payment	18 3 Water	001	CK	1444703			509.24-	0.00	2,324.44
09/19/18	Bill	18 3 Lawn	LW2					1,626.42		2,833.68
09/19/18	Bill	18 3 Sewer	SC2					698.02		1,207.26
09/19/18	Bill	18 3 Water	WC2					509.24		509.24
07/10/18	Payment	18 2 Lawn	L01	CK	1405590			655.38-	0.00	0.00
07/10/18	Payment	18 2 Sewer	002	CK	1405590			625.70-	0.00	655.38
07/10/18	Payment	18 2 Water	001	CK	1405590			457.32-	0.00	1,281.08
06/18/18	Bill	18 2 Lawn	LW2					655.38		1,738.40
06/18/18	Bill	18 2 Sewer	SC2					625.70		1,083.02
06/18/18	Bill	18 2 Water	WC2					457.32		457.32
04/12/18	Payment	18 1 Sewer	002	CK	1367751	Capturis		506.32-	0.00	0.00
04/12/18	Payment	18 1 Water	001	CK	1367751	Capturis		371.21-	0.00	506.32
03/22/18	Bill	18 1 Sewer	SC2					506.32		877.53
03/22/18	Bill	18 1 Water	WC2					371.21		371.21
01/12/18	Payment	17 4 Lawn	L01	CK	1326958	Capturis		776.64-	0.00	0.00
01/12/18	Payment	17 4 Sewer	002	CK	1326958	Capturis		598.83-	0.00	776.64
01/12/18	Payment	17 4 Water	001	CK	1326958	Capturis		437.65-	0.00	1,375.47
12/21/17	Bill	17 4 Lawn	LW2					776.64		1,813.12
12/21/17	Bill	17 4 Sewer	SC2					598.83		1,036.48

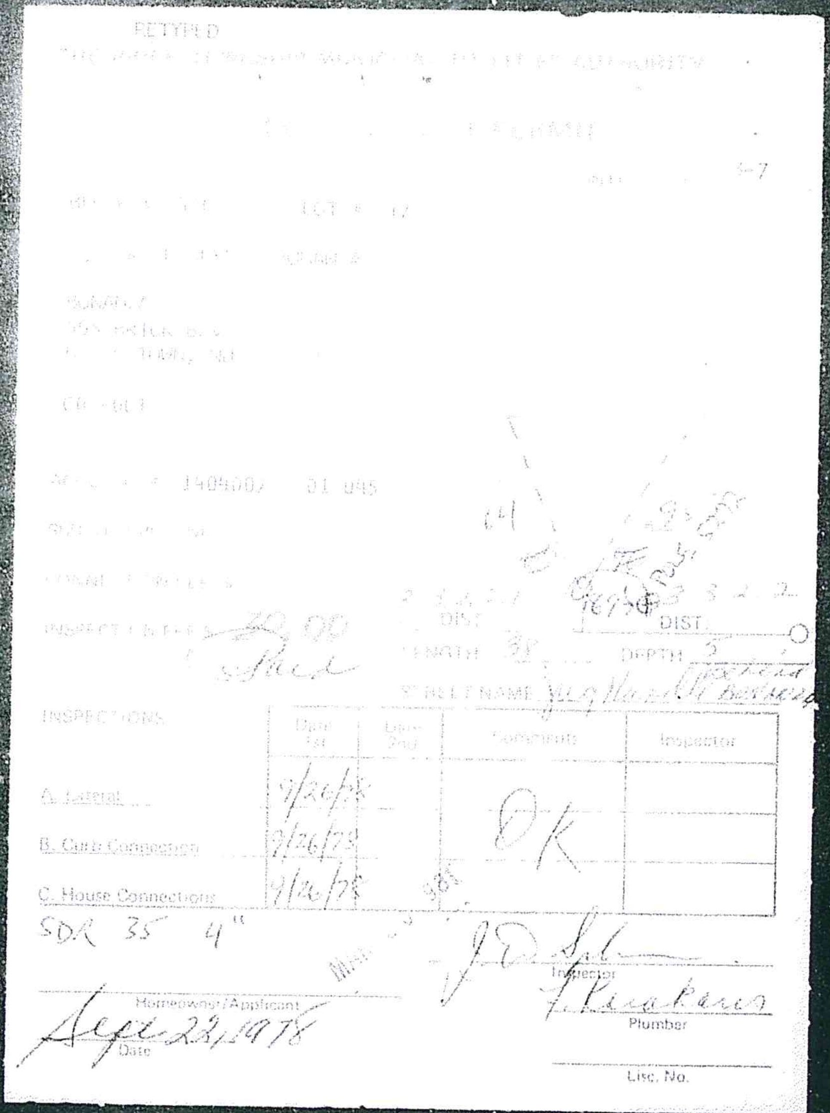
Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9403409-2 595 BRICK BLVD.			**Continued**					
12/21/17	Bill	17 4 Water	WC2			437.65		437.65
10/10/17	Payment	17 3 Water	001 CK 1287765			431.61-	0.00	0.00
10/10/17	Payment	17 3 Sewer	002 CK 1287765			590.42-	0.00	431.61
10/10/17	Payment	17 3 Lawn	L01 CK 1287765			1,793.70-	0.00	1,022.03
09/22/17	Bill	17 3 Lawn	LW2			1,793.70		2,815.73
09/22/17	Bill	17 3 Sewer	SC2			590.42		1,022.03
09/22/17	Bill	17 3 Water	WC2			431.61		431.61
07/11/17	Payment	17 2 Lawn	L01 CK 1250851			457.86-	0.00	0.00
07/11/17	Payment	17 2 Sewer	002 CK 1250851			539.96-	0.00	457.86
07/11/17	Payment	17 2 Water	001 CK 1250851			395.37-	0.00	997.82
06/26/17	Bill	17 2 Lawn	LW2			457.86		1,393.19
06/26/17	Bill	17 2 Sewer	SC2			539.96		935.33
06/26/17	Bill	17 2 Water	WC2			395.37		395.37
04/11/17	Payment	17 1 Sewer	002 CK 1212207			582.01-	0.00	0.00
04/11/17	Payment	17 1 Water	001 CK 1212207			425.57-	0.00	582.01
03/27/17	Bill	17 1 Sewer	SC2			582.01		1,007.58
03/27/17	Bill	17 1 Water	WC2			425.57		425.57
01/18/17	Payment	16 4 Water	001 CK 1174949	Capturis		365.17-	0.00	0.00
01/18/17	Payment	16 4 Sewer	002 CK 1174949	Capturis		497.91-	0.00	365.17
12/29/16	Bill	16 4 Sewer	SC2			497.91		863.08
12/29/16	Bill	16 4 Water	WC2			365.17		365.17
10/18/16	Payment	16 3 Water	001 CK 1139410	Capturis		341.01-	0.00	0.00
10/18/16	Payment	16 3 Sewer	002 CK 1139410	Capturis		464.27-	0.00	341.01
10/18/16	Payment	16 3 Lawn	L01 CK 1139410	Capturis		822.18-	0.00	805.28
10/03/16	Bill	16 3 Lawn	LW2			822.18		1,627.46
10/03/16	Bill	16 3 Sewer	SC2			464.27		805.28
10/03/16	Bill	16 3 Water	WC2			341.01		341.01
07/12/16	Payment	16 2 Water	001 CK 1097200	Capturis		413.49-	0.00	0.00
07/12/16	Payment	16 2 Sewer	002 CK 1097200	Capturis		565.19-	0.00	413.49
07/12/16	Payment	16 2 Lawn	L01 CK 1097200	Capturis		533.76-	0.00	978.68
06/28/16	Bill	16 2 Lawn	LW2			533.76		1,512.44
06/28/16	Bill	16 2 Sewer	SC2			565.19		978.68
06/28/16	Bill	16 2 Water	WC2			413.49		413.49
04/12/16	Payment	16 1 Water	001 CK			395.37-	0.00	0.00
04/12/16	Payment	16 1 Sewer	002 CK			539.96-	0.00	395.37
03/31/16	Bill	16 1 Sewer	SC2			539.96		935.33
03/31/16	Bill	16 1 Water	WC2			395.37		395.37
01/04/16	Payment	15 4 Water	001 CK			419.53-	0.00	0.00
01/04/16	Payment	15 4 Sewer	002 CK			573.60-	0.00	419.53
01/04/16	Payment	15 4 Lawn	L01 CK			488.22-	0.00	993.13
12/23/15	Bill	15 4 Lawn	LW2			488.22		1,481.35
12/23/15	Bill	15 4 Sewer	SC2			573.60		993.13
12/23/15	Bill	15 4 Water	WC2			419.53		419.53
10/13/15	Payment	15 3 Water	001 CK			401.41-	0.00	0.00
10/13/15	Payment	15 3 Sewer	002 CK			548.37-	0.00	401.41
10/13/15	Payment	15 3 Lawn	L01 CK			784.23-	0.00	949.78
09/28/15	Bill	15 3 Lawn	LW2			784.23		1,734.01
09/28/15	Bill	15 3 Sewer	SC2			548.37		949.78
09/28/15	Bill	15 3 Water	WC2			401.41		401.41
07/20/15	Payment	15 2 Water	001 CK			383.29-	0.00	0.00

Account Id Type Section Property Location
Bill To Name Address
Cycle

9403409-2 595 BRICK BLVD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/20/15	Payment	15 2 Sewer	002	CK				523.14-	0.00	383.29
07/20/15	Payment	15 2 Lawn	L01	CK				412.32-	0.00	906.43
06/30/15	Bill	15 2 Lawn	LW2					412.32		1,318.75
06/30/15	Bill	15 2 Sewer	SC2					523.14		906.43
06/30/15	Bill	15 2 Water	WC2					383.29		383.29
04/14/15	Payment	15 1 Water	001	CK				371.21-	0.00	0.00
04/14/15	Payment	15 1 Sewer	002	CK				506.32-	0.00	371.21
03/31/15	Bill	15 1 Sewer	SC2					506.32		877.53
03/31/15	Bill	15 1 Water	WC2					371.21		371.21
01/19/15	Payment	14 4 Water	001	CK				389.33-	0.00	0.00
01/19/15	Payment	14 4 Sewer	002	CK				531.55-	0.00	389.33
01/19/15	Payment	14 4 Lawn	L01	CK				313.65-	0.00	920.88
01/05/15	Bill	14 4 Sewer	SC2					531.55		1,234.53
01/05/15	Bill	14 4 Lawn	LW2					313.65		702.98
01/05/15	Bill	14 4 Water	WC2					389.33		389.33
10/07/14	Payment	14 3 Lawn	L01	CK				1,058.21-	0.00	0.00
10/07/14	Payment	14 3 Water	001	CK				388.11-	0.00	1,058.21
10/07/14	Payment	14 3 Sewer	002	CK				445.82-	0.00	1,446.32
09/25/14	Bill	14 3 Sewer	SC2					445.82		1,892.14
09/25/14	Bill	14 3 Lawn	LW2					1,058.21		1,446.32
09/25/14	Bill	14 3 Water	WC2					388.11		388.11
07/10/14	Payment	14 2 Lawn	L01	CK	1100259608			367.56-	0.00	0.00
07/10/14	Payment	14 2 Water	001	CK	1100259608			388.11-	0.00	367.56
07/10/14	Payment	14 2 Sewer	002	CK	1100259608			445.82-	0.00	755.67
06/26/14	Bill	14 2 Sewer	SC2					445.82		1,201.49
06/26/14	Bill	14 2 Lawn	LW2					367.56		755.67
06/26/14	Bill	14 2 Water	WC2					388.11		388.11
04/15/14	Payment	14 1 Water	001	CK				305.79-	0.00	0.00
04/15/14	Payment	14 1 Sewer	002	CK				351.32-	0.00	305.79
04/02/14	Bill	14 1 Sewer	SC2					351.32		657.11
04/02/14	Bill	14 1 Water	WC2					305.79		305.79
01/09/14	Payment	13 4 Lawn	L01	CK				563.85-	0.00	0.00
01/09/14	Payment	13 4 Water	001	CK				346.95-	0.00	563.85
01/09/14	Payment	13 4 Sewer	002	CK				398.57-	0.00	910.80
12/26/13	Bill	13 4 Lawn	LW2					563.85		1,309.37
12/26/13	Bill	13 4 Water	WC2					346.95		745.52
12/26/13	Bill	13 4 Sewer	SC2					398.57		398.57
10/09/13	Payment	13 3 Water	001	CK				417.51-	0.00	0.00
10/09/13	Payment	13 3 Sewer	002	CK				479.57-	0.00	417.51
10/09/13	Payment	13 3 Lawn	L01	CK				1,210.88-	0.00	897.08
09/23/13	Bill	13 3 Sewer	SC2					479.57		2,107.96
09/23/13	Bill	13 3 Lawn	LW2					1,210.88		1,628.39
09/23/13	Bill	13 3 Water	WC2					417.51		417.51
07/09/13	Payment	13 2 Water	001	CK	1100220060			452.79-	0.00	0.00
07/09/13	Payment	13 2 Sewer	002	CK	1100220060			520.07-	0.00	452.79
07/09/13	Payment	13 2 Lawn	L01	CK	1100220060			905.54-	0.00	972.86
06/24/13	Bill	13 2 Sewer	SC2					520.07		1,878.40
06/24/13	Bill	13 2 Lawn	LW2					905.54		1,358.33
06/24/13	Bill	13 2 Water	WC2					452.79		452.79
04/16/13	Payment	13 1 Water	001	CK				393.99-	0.00	0.00



RETYPED

[illegible] AUTHORITY

[illegible] PERMIT

-7

LOT # 12

ACC # 1409007 01 045

INSPECT FEE $ 20.00

Paid

DIST

DIST.

LENGTH 38

DEPTH 5

STREET NAME [illegible]

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/26/78		OK	
B. Curb Connection	9/26/78			
C. House Connections	9/26/78			

SDR 35 4"

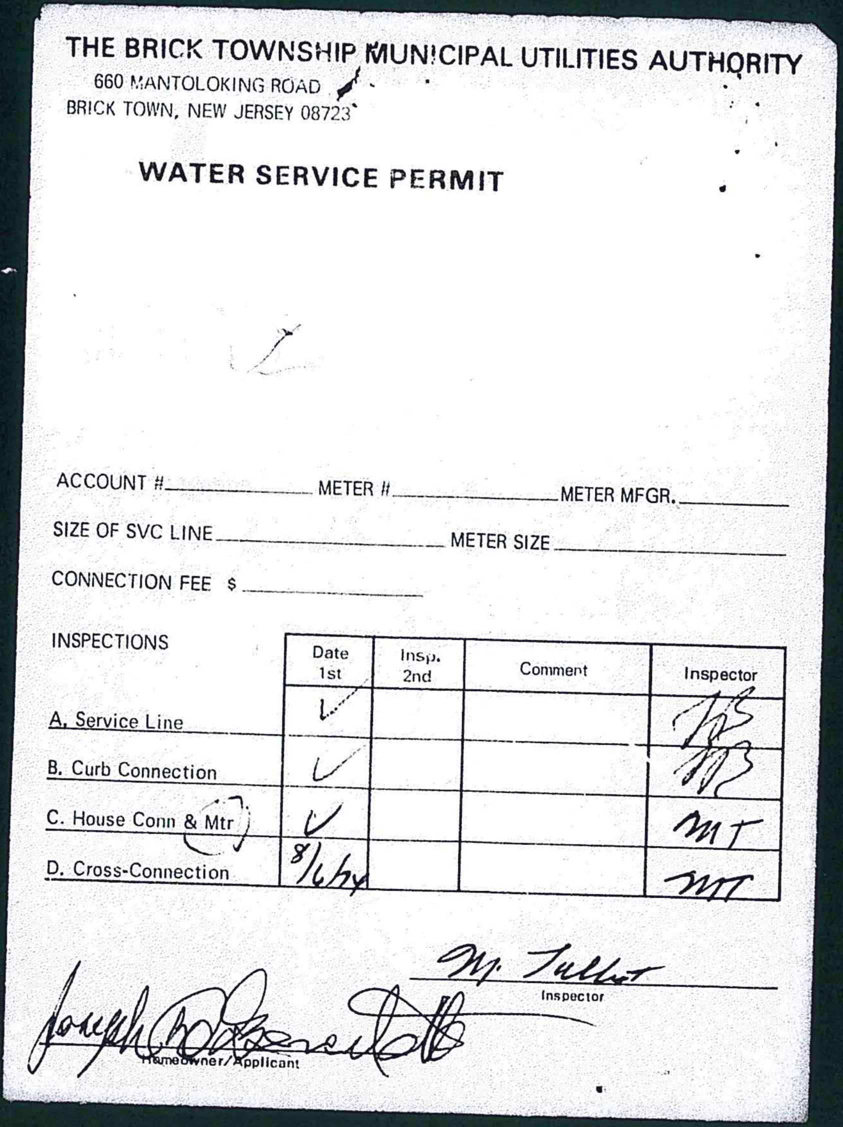
Homeowner/Applicant

Sept 22, 1978
Date

Inspector

Plumber

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	✓			
C. House Conn & Mtr	✓			MT
D. Cross-Connection	8/6/74			MT

M. Talbot
Inspector

Joseph
Homeowner/Applicant

```
  Range:  9735204-0    to   9735204-0                                               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

 9735204-0   R01  19                959 MIDVALE AVE.
HOFFMAN, DENNIS & NICOLE            959 MIDVALE AVE               BRICK, NJ              08723-6117
Water: 11     Sewer: 11
  07/20/21 Payment  21  2 Water       001 CR 3810750808    ONLINE PAYMENT                    126.33-        0.12-         0.00
  07/20/21 Payment  21  2 Sewer       002 CR 3810750808    ONLINE PAYMENT                    164.66-        0.16-       126.33
  06/18/21 Bill     21  2 Sewer       SR1                                                    164.66                     290.99
  06/18/21 Bill     21  2 Water       WR1                                                    126.33                     126.33
  05/06/21 Payment  21  1 Water       001 CR 3806346282    ONLINE PAYMENT                    140.84-        1.32-         0.00
  05/06/21 Payment  21  1 Sewer       002 CR 3806346282    ONLINE PAYMENT                    119.09-        1.12-       140.84
  03/18/21 Payment  21  1 Water       001 CR 3801828998    ONLINE PAYMENT                     32.51-        0.00        259.93
  03/18/21 Payment  21  1 Sewer       002 CR 3801828998    ONLINE PAYMENT                     27.49-        0.00        292.44
  03/18/21 Bill     21  1 Sewer       SR1                                                    146.58                     319.93
  03/18/21 Bill     21  1 Water       WR1                                                    113.35                     173.35
  03/18/21 Payment  20  4 Water       001 CR 3801828998    ONLINE PAYMENT                    119.84-        3.66-        60.00
  03/18/21 Payment  20  4 Sewer       002 CR 3801828998    ONLINE PAYMENT                    155.62-        4.76-       179.84
  01/20/21 Bill     21  1 Water       21  Adjusted         SVC CALL T/F & T/ON                60.00                     335.46
  12/16/20 Bill     20  4 Sewer       SR1                                                    155.62                     275.46
  12/16/20 Bill     20  4 Water       WR1                                                    119.84                     119.84
  11/17/20 Payment  20  3 Water       001 CK 3793102447    ONLINE PAYMENT                    113.35-        1.79-         0.00
  11/17/20 Payment  20  3 Sewer       002 CK 3793102447    ONLINE PAYMENT                    146.58-        2.31-       113.35
  09/16/20 Bill     20  3 Sewer       SR1                                                    146.58                     259.93
  09/16/20 Bill     20  3 Water       WR1                                                    113.35                     113.35
  07/08/20 Payment  20  2 Water       001 CR 3785114987    ONLINE PAYMENT                    106.86-        0.00          0.00
  07/08/20 Payment  20  2 Sewer       002 CR 3785114987    ONLINE PAYMENT                    142.05-        0.00        106.86
  06/15/20 Bill     20  2 Sewer       SR1                                                    142.05                     248.91
  06/15/20 Bill     20  2 Water       WR1                                                    106.86                     106.86
  03/19/20 Payment  20  1 Water       001 CR 3778009764    ONLINE PAYMENT                     93.88-        0.00          0.00
  03/19/20 Payment  20  1 Sewer       002 CR 3778009764    ONLINE PAYMENT                    132.99-        0.00         93.88
  03/18/20 Bill     20  1 Sewer       SR1                                                    132.99                     226.87
  03/18/20 Bill     20  1 Water       WR1                                                     93.88                      93.88
  12/23/19 Payment  19  4 Water       001 CR 3771882110    ONLINE PAYMENT                     87.39-        0.00          0.00
  12/23/19 Payment  19  4 Sewer       002 CR 3771882110    ONLINE PAYMENT                    128.46-        0.00         87.39
  12/19/19 Bill     19  4 Sewer       SR1                                                    128.46                     215.85
  12/19/19 Bill     19  4 Water       WR1                                                     87.39                      87.39
  10/16/19 Payment  19  3 Water       001 CR 3767625554    ONLINE PAYMENT                    100.37-        0.15-         0.00
  10/16/19 Payment  19  3 Sewer       002 CR 3767625554    ONLINE PAYMENT                    137.52-        0.20-       100.37
  09/13/19 Bill     19  3 Sewer       SR1                                                    137.52                     237.89
  09/13/19 Bill     19  3 Water       WR1                                                    100.37                     100.37
  07/12/19 Payment  19  2 Water       001 CR 3761805596    ONLINE PAYMENT                     87.39-        0.00          0.00
  07/12/19 Payment  19  2 Sewer       002 CR 3761805596    ONLINE PAYMENT                    128.46-        0.00         87.39
  06/19/19 Bill     19  2 Sewer       SR1                                                    128.46                     215.85
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Account Id Type Section Property Location
Bill To Name Address
Cycle

9735204-0 959 MIDVALE AVE. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/19/19	Bill	19 2 Water	WR1					87.39		87.39
05/21/19	Payment	19 1 Water	001	CR	3758640762	ONLINE PAYMENT		87.39-	1.34-	0.00
05/21/19	Payment	19 1 Sewer	002	CR	3758640762	ONLINE PAYMENT		128.46-	1.96-	87.39
03/21/19	Bill	19 1 Sewer	SR1					128.46		215.85
03/21/19	Bill	19 1 Water	WR1					87.39		87.39
02/11/19	Payment	18 4 Water	001	CR	3749870221	ONLINE PAYMENT		74.41-	0.84-	0.00
02/11/19	Payment	18 4 Sewer	002	CR	3749870221	ONLINE PAYMENT		119.40-	1.35-	74.41
12/19/18	Bill	18 4 Sewer	SR1					119.40		193.81
12/19/18	Bill	18 4 Water	WR1					74.41		74.41
10/01/18	Payment	18 3 Water	001	CR	3740745180	ONLINE PAYMENT		74.41-	0.00	0.00
10/01/18	Payment	18 3 Sewer	002	CR	3740745180	ONLINE PAYMENT		119.40-	0.00	74.41
09/19/18	Bill	18 3 Sewer	SR1					119.40		193.81
09/19/18	Bill	18 3 Water	WR1					74.41		74.41
07/16/18	Payment	18 2 Water	001	CR	3735286323	ONLINE PAYMENT		80.90-	0.00	0.00
07/16/18	Payment	18 2 Sewer	002	CR	3735286323	ONLINE PAYMENT		123.93-	0.00	80.90
06/18/18	Bill	18 2 Sewer	SR1					123.93		204.83
06/18/18	Bill	18 2 Water	WR1					80.90		80.90
05/17/18	Payment	18 1 Water	001	CR	3730688890	ONLINE PAYMENT		75.25-	0.96-	0.00
05/17/18	Payment	18 1 Sewer	002	CR	3730688890	ONLINE PAYMENT		115.23-	1.48-	75.25
03/22/18	Bill	18 1 Sewer	SR1					115.23		190.48
03/22/18	Bill	18 1 Water	WR1					75.25		75.25
01/29/18	Payment	17 4 Water	001	CR	3720065380	ONLINE PAYMENT		81.29-	0.36-	0.00
01/29/18	Payment	17 4 Sewer	002	CR	3720065380	ONLINE PAYMENT		119.44-	0.53-	81.29
12/21/17	Bill	17 4 Sewer	SR1					119.44		200.73
12/21/17	Bill	17 4 Water	WR1					81.29		81.29
11/22/17	Payment	17 3 Water	001	CR	3715749090	ONLINE PAYMENT		81.29-	1.24-	0.00
11/22/17	Payment	17 3 Sewer	002	CR	3715749090	ONLINE PAYMENT		119.44-	1.83-	81.29
09/22/17	Bill	17 3 Sewer	SR1					119.44		200.73
09/22/17	Bill	17 3 Water	WR1					81.29		81.29
08/28/17	Payment	17 2 Sewer	002	CR	3709623665	ONLINE PAYMENT		115.23-	1.88-	0.00
08/28/17	Payment	17 2 Water	001	CR	3709623665	ONLINE PAYMENT		75.25-	1.22-	115.23
06/26/17	Bill	17 2 Sewer	SR1					115.23		190.48
06/26/17	Bill	17 2 Water	WR1					75.25		75.25
03/28/17	Payment	17 1 Sewer	002	CR	3698310491	ONLINE PAYMENT		119.44-	0.00	0.00
03/28/17	Payment	17 1 Water	001	CR	3698310491	ONLINE PAYMENT		81.29-	0.00	119.44
03/27/17	Bill	17 1 Sewer	SR1					119.44		200.73
03/27/17	Bill	17 1 Water	WR1					81.29		81.29
01/06/17	Payment	16 4 Sewer	002	CR	3691913825	ONLINE PAYMENT		106.81-	0.00	0.00
01/06/17	Payment	16 4 Water	001	CR	3691913825	ONLINE PAYMENT		63.17-	0.00	106.81
12/29/16	Bill	16 4 Sewer	SR1					106.81		169.98
12/29/16	Bill	16 4 Water	WR1					63.17		63.17
10/27/16	Payment	16 3 Sewer	002	CR	3687280402	ONLINE PAYMENT		115.23-	0.00	0.00
10/27/16	Payment	16 3 Water	001	CR	3687280402	ONLINE PAYMENT		75.25-	0.00	115.23
10/03/16	Bill	16 3 Sewer	SR1					115.23		190.48
10/03/16	Bill	16 3 Water	WR1					75.25		75.25
08/22/16	Payment	16 2 Sewer	002	CR	3681513542	ONLINE PAYMENT		106.81-	1.32-	0.00
08/22/16	Payment	16 2 Water	001	CR	3681513542	ONLINE PAYMENT		63.17-	0.78-	106.81
06/28/16	Bill	16 2 Sewer	SR1					106.81		169.98
06/28/16	Bill	16 2 Water	WR1					63.17		63.17
04/18/16	Payment	16 1 Sewer	002	CR	3670296814	ONLINE PAYMENT		115.23-	0.00	0.00

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
9735204-0	959 MIDVALE AVE.					Continued					
04/18/16	Payment	16 1	Water	001	CR	3670296814	ONLINE PAYMENT		75.25-	0.00	115.23
03/31/16	Bill	16 1	Sewer	SR1					115.23		190.48
03/31/16	Bill	16 1	Water	WR1					75.25		75.25
02/15/16	Payment	15 4	Sewer	002	CR	3663234507	ONLINE PAYMENT		106.81-	1.26-	0.00
02/15/16	Payment	15 4	Water	001	CR	3663234507	ONLINE PAYMENT		63.17-	0.75-	106.81
12/23/15	Bill	15 4	Sewer	SR1					106.81		169.98
12/23/15	Bill	15 4	Water	WR1					63.17		63.17
11/23/15	Payment	15 3	Sewer	002	CK	3657989051	ONLINE PAYMENT		123.65-	1.59-	0.00
11/23/15	Payment	15 3	Water	001	CK	3657989051	ONLINE PAYMENT		87.33-	1.12-	123.65
09/28/15	Bill	15 3	Sewer	SR1					123.65		210.98
09/28/15	Bill	15 3	Water	WR1					87.33		87.33
07/14/15	Payment	15 2	Sewer	002	CK	3646919614	ONLINE PAYMENT		111.02-	0.00	0.00
07/14/15	Payment	15 2	Water	001	CK	3646919614	ONLINE PAYMENT		69.21-	0.00	111.02
06/30/15	Bill	15 2	Sewer	SR1					111.02		180.23
06/30/15	Bill	15 2	Water	WR1					69.21		69.21
04/27/15	Payment	15 1	Sewer	002	CK	3640748299	online payment		115.23-	0.00	0.00
04/27/15	Payment	15 1	Water	001	CK	3640748299	online payment		75.25-	0.00	115.23
03/31/15	Bill	15 1	Sewer	SR1					115.23		190.48
03/31/15	Bill	15 1	Water	WR1					75.25		75.25
02/26/15	Payment	14 4	Sewer	002	CK	3635851059	ONLINE PAYMENT		106.81-	1.16-	0.00
02/26/15	Payment	14 4	Water	001	CK	3635851059	ONLINE PAYMENT		63.17-	0.69-	106.81
01/05/15	Bill	14 4	Sewer	SR1					106.81		169.98
01/05/15	Bill	14 4	Water	WR1					63.17		63.17
09/25/14	Payment	14 3	Sewer	002	CK	3625009422	online payment		169.07-	0.00	0.00
09/25/14	Payment	14 3	Water	001	CK	3625009422	online payment		147.03-	0.00	169.07
09/25/14	Bill	14 3	Sewer	SR1					169.07		316.10
09/25/14	Bill	14 3	Water	WR1					147.03		147.03
07/07/14	Payment	14 2	Sewer	002	CK	3618432969	online payment		114.82-	0.00	0.00
07/07/14	Payment	14 2	Water	001	CK	3618432969	online payment		82.35-	0.00	114.82
06/26/14	Bill	14 2	Sewer	SR1					114.82		197.17
06/26/14	Bill	14 2	Water	WR1					82.35		82.35
04/08/14	Payment	14 1	Sewer	002	CK	3610795677	ONLINE PAYMENT		113.07-	0.00	0.00
04/08/14	Payment	14 1	Water	001	CK	3610795677	ONLINE PAYMENT		76.47-	0.00	113.07
04/02/14	Bill	14 1	Sewer	SR1					113.07		189.54
04/02/14	Bill	14 1	Water	WR1					76.47		76.47
01/14/14	Payment	13 4	Sewer	002	CK	3604023383	ONLINE PAYMENT		111.32-	0.00	0.00
01/14/14	Payment	13 4	Water	001	CK	3604023383	ONLINE PAYMENT		70.59-	0.00	111.32
01/14/14	Payment	13 3	Sewer	002	CK	3604023383	ONLINE PAYMENT		109.57-	4.48-	181.91
01/14/14	Payment	13 3	Water	001	CK	3604023383	ONLINE PAYMENT		64.71-	2.65-	291.48
12/26/13	Bill	13 4	Water	WR1					70.59		356.19
12/26/13	Bill	13 4	Sewer	SR1					111.32		285.60
09/23/13	Bill	13 3	Sewer	SR1					109.57		174.28
09/23/13	Bill	13 3	Water	WR1					64.71		64.71
09/05/13	Payment	13 2	Sewer	002	CR	3595754121	ONLINE PAYMENT		111.32-	2.36-	0.00
09/05/13	Payment	13 2	Water	001	CR	3595754121	ONLINE PAYMENT		70.59-	1.50-	111.32
06/24/13	Bill	13 2	Sewer	SR1					111.32		181.91
06/24/13	Bill	13 2	Water	WR1					70.59		70.59
06/03/13	Payment	13 1	Sewer	002	CR	3589957445	ONLINE PAYMENT		111.32-	2.20-	0.00
06/03/13	Payment	13 1	Water	001	CR	3589957445	ONLINE PAYMENT		70.59-	1.39-	111.32
03/25/13	Bill	13 1	Sewer	SR1					111.32		181.91

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

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 87

CONTRACT NO. S-8
8-5

BLOCK # 524-30 LOT # 15

959 MIDVALE AVE

LAURINA, SAMUEL & FLORENCE
959 MIDVALE AVE
BRICK TOWN, N J 08723

R01-001

ACCOUNT # I735204 01-019

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00
Paid

55 75

8-17.2 DIST: DIST: 8-17.6

LENGTH 16 DEPTH 5

STREET NAME Midvale Ave.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/15	/78		
B. Curb Connection				
C. House Connections				

Rosemarie Reipold / daughter
Homeowner/Applicant

Nov. 6, 1978
Date

MAY 27 1981

R H
Inspector

Plumber

Lisc. No.

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 2681

NAME LAURINA, Samuel & Florence

MAILING ADDRESS 959 Midvale Ave.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 524-30 LOT(S) 15-19 TAX MAP PAGE 35B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

approved 1/25/73 B.S

Inspector

Rosemarie Reynolds
Homeowner/Applicant

August 18, 2021
01:49 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 9736006-0 to 9736006-0
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

9736006-0 R01 19 — 957 MIDVALE AVE
SILVERMAN, SCOTT — 957 MIDVALE AVE BRICK, NJ 08723-6117
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/09/21	Payment	21 2 Water	001	CK		EFT		113.35-	0.00	0.00
07/09/21	Payment	21 2 Sewer	002	CK		EFT		146.58-	0.00	113.35
06/18/21	Bill	21 2 Sewer	SR1					146.58		259.93
06/18/21	Bill	21 2 Water	WR1					113.35		113.35
04/09/21	Payment	21 1 Water	001	CK		EFT		100.37-	0.00	0.00
04/09/21	Payment	21 1 Sewer	002	CK		EFT		137.52-	0.00	100.37
03/18/21	Bill	21 1 Sewer	SR1					137.52		237.89
03/18/21	Bill	21 1 Water	WR1					100.37		100.37
01/07/21	Payment	20 4 Water	001	CK		EFT		106.86-	0.00	0.00
01/07/21	Payment	20 4 Sewer	002	CK		EFT		142.05-	0.00	106.86
12/16/20	Bill	20 4 Sewer	SR1					142.05		248.91
12/16/20	Bill	20 4 Water	WR1					106.86		106.86
10/08/20	Payment	20 3 Water	001	CK		EFT		139.31-	0.00	0.00
10/08/20	Payment	20 3 Sewer	002	CK		EFT		182.74-	0.00	139.31
09/16/20	Bill	20 3 Sewer	SR1					182.74		322.05
09/16/20	Bill	20 3 Water	WR1					139.31		139.31
07/08/20	Payment	20 2 Water	001	CK		EFT		74.41-	0.00	0.00
07/08/20	Payment	20 2 Sewer	002	CK		EFT		119.40-	0.00	74.41
06/15/20	Bill	20 2 Sewer	SR1					119.40		193.81
06/15/20	Bill	20 2 Water	WR1					74.41		74.41
04/10/20	Payment	20 1 Water	001	CK		EFT		87.39-	0.00	0.00
04/10/20	Payment	20 1 Sewer	002	CK		EFT		128.46-	0.00	87.39
03/18/20	Bill	20 1 Sewer	SR1					128.46		215.85
03/18/20	Bill	20 1 Water	WR1					87.39		87.39
01/10/20	Payment	19 4 Water	001	CK		EFT		93.88-	0.00	0.00
01/10/20	Payment	19 4 Sewer	002	CK		EFT		132.99-	0.00	93.88
12/19/19	Bill	19 4 Sewer	SR1					132.99		226.87
12/19/19	Bill	19 4 Water	WR1					93.88		93.88
10/04/19	Payment	19 3 Water	001	CK		EFT		93.88-	0.00	0.00
10/04/19	Payment	19 3 Sewer	002	CK		EFT		132.99-	0.00	93.88
09/13/19	Bill	19 3 Sewer	SR1					132.99		226.87
09/13/19	Bill	19 3 Water	WR1					93.88		93.88
07/11/19	Payment	19 2 Water	001	CK		EFT		74.41-	0.00	0.00
07/11/19	Payment	19 2 Sewer	002	CK		EFT		119.40-	0.00	74.41
06/19/19	Bill	19 2 Sewer	SR1					119.40		193.81
06/19/19	Bill	19 2 Water	WR1					74.41		74.41
04/11/19	Payment	19 1 Water	001	CK		EFT		100.37-	0.00	0.00
04/11/19	Payment	19 1 Sewer	002	CK		EFT		137.52-	0.00	100.37

Account Id Type Section Property Location
Bill To Name Address
Cycle

9736006-0 957 MIDVALE AVE Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/21/19	Bill	19 1 Sewer	SR1					137.52		237.89
03/21/19	Bill	19 1 Water	WR1					100.37		100.37
01/11/19	Payment	18 4 Water	001	CK		EFT		87.39-	0.00	0.00
01/11/19	Payment	18 4 Sewer	002	CK		EFT		128.46-	0.00	87.39
12/19/18	Bill	18 4 Sewer	SR1					128.46		215.85
12/19/18	Bill	18 4 Water	WR1					87.39		87.39
10/12/18	Payment	18 3 Water	001	CK		EFT		93.88-	0.00	0.00
10/12/18	Payment	18 3 Sewer	002	CK		EFT		132.99-	0.00	93.88
09/19/18	Bill	18 3 Sewer	SR1					132.99		226.87
09/19/18	Bill	18 3 Water	WR1					93.88		93.88
07/11/18	Payment	18 2 Water	001	CK		EFT		100.37-	0.00	0.00
07/11/18	Payment	18 2 Sewer	002	CK		EFT		137.52-	0.00	100.37
06/18/18	Bill	18 2 Sewer	SR1					137.52		237.89
06/18/18	Bill	18 2 Water	WR1					100.37		100.37
04/12/18	Payment	18 1 Water	001	CK		EFT		69.21-	0.00	0.00
04/12/18	Payment	18 1 Sewer	002	CK		EFT		111.02-	0.00	69.21
03/22/18	Bill	18 1 Sewer	SR1					111.02		180.23
03/22/18	Bill	18 1 Water	WR1					69.21		69.21
01/11/18	Payment	17 4 Water	001	CK		EFT		87.33-	0.00	0.00
01/11/18	Payment	17 4 Sewer	002	CK		EFT		123.65-	0.00	87.33
12/21/17	Bill	17 4 Sewer	SR1					123.65		210.98
12/21/17	Bill	17 4 Water	WR1					87.33		87.33
10/13/17	Payment	17 3 Water	001	CK		EFT		87.33-	0.00	0.00
10/13/17	Payment	17 3 Sewer	002	CK		EFT		123.65-	0.00	87.33
09/22/17	Bill	17 3 Sewer	SR1					123.65		210.98
09/22/17	Bill	17 3 Water	WR1					87.33		87.33
07/18/17	Payment	17 2 Sewer	002	CK		EFT		119.44-	0.00	0.00
07/18/17	Payment	17 2 Water	001	CK		EFT		81.29-	0.00	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
04/17/17	Payment	17 1 Sewer	002	CK		EFT		119.44-	0.00	0.00
04/17/17	Payment	17 1 Water	001	CK		EFT		81.29-	0.00	119.44
03/27/17	Bill	17 1 Sewer	SR1					119.44		200.73
03/27/17	Bill	17 1 Water	WR1					81.29		81.29
01/04/17	Payment	16 4 Sewer	002	CK		EFT		119.44-	0.00	0.00
01/04/17	Payment	16 4 Water	001	CK		EFT		81.29-	0.00	119.44
12/29/16	Bill	16 4 Sewer	SR1					119.44		200.73
12/29/16	Bill	16 4 Water	WR1					81.29		81.29
10/11/16	Payment	16 3 Sewer	002	CK		EFT		127.86-	0.00	0.00
10/11/16	Payment	16 3 Water	001	CK		EFT		93.37-	0.00	127.86
10/03/16	Bill	16 3 Sewer	SR1					127.86		221.23
10/03/16	Bill	16 3 Water	WR1					93.37		93.37
07/19/16	Payment	16 2 Sewer	002	CK		EFT		111.02-	0.00	0.00
07/19/16	Payment	16 2 Water	001	CK		EFT		69.21-	0.00	111.02
06/28/16	Bill	16 2 Sewer	SR1					111.02		180.23
06/28/16	Bill	16 2 Water	WR1					69.21		69.21
04/05/16	Payment	16 1 Sewer	002	CK		EFT		144.69-	0.00	0.00
04/05/16	Payment	16 1 Water	001	CK		EFT		111.49-	0.00	144.69
03/31/16	Bill	16 1 Sewer	SR1					144.69		256.18
03/31/16	Bill	16 1 Water	WR1					111.49		111.49

Account Id Type Section   Property Location
Bill To Name   Address
Cycle

9736006-0 957 MIDVALE AVE Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
01/13/16	Payment	15 4 Sewer	002 CK	EFT		111.02-	0.00	0.00
01/13/16	Payment	15 4 Water	001 CK	EFT		66.77-	0.00	111.02
12/23/15	Bill	15 4 Sewer	SR1			111.02		177.79
12/23/15	Bill	15 4 Water	WR1			69.21		66.77
12/22/15	Appl Ovr	15 4 Water	001 CK	FR Sewer	10/21/15	2.44-	0.00	2.44-
10/21/15	Payment	15 3 Water	001 CK			78.91-	0.00	2.44-
10/21/15	Payment	15 3 Sewer	002 CK			123.65-	0.00	76.47
10/21/15	Overpayment	Sewer	002 CK			2.44-	0.00	200.12
09/28/15	Bill	15 3 Sewer	SR1			123.65		202.56
09/28/15	Bill	15 3 Water	WR1			87.33		78.91
09/25/15	Appl Ovr	15 3 Water	001 CK	FR Sewer	07/22/15	8.42-	0.00	8.42-
07/22/15	Payment	15 2 Water	001 CK			81.29-	0.00	8.42-
07/22/15	Payment	15 2 Sewer	002 CK			119.44-	0.00	72.87
07/22/15	Overpayment	Sewer	002 CK			8.42-	0.00	192.31
06/30/15	Bill	15 2 Sewer	SR1			119.44		200.73
06/30/15	Bill	15 2 Water	WR1			81.29		81.29
04/22/15	Payment	15 1 Water	001 CK			81.29-	0.00	0.00
04/22/15	Payment	15 1 Sewer	002 CK			119.44-	0.00	81.29
03/31/15	Bill	15 1 Sewer	SR1			119.44		200.73
03/31/15	Bill	15 1 Water	WR1			81.29		81.29
01/16/15	Payment	14 4 Water	001 CK			75.25-	0.00	0.00
01/16/15	Payment	14 4 Sewer	002 CK			115.23-	0.00	75.25
01/05/15	Bill	14 4 Sewer	SR1			115.23		190.48
01/05/15	Bill	14 4 Water	WR1			75.25		75.25
10/08/14	Payment	14 3 Water	001 CK			82.35-	0.00	0.00
10/08/14	Payment	14 3 Sewer	002 CK			114.82-	0.00	82.35
09/25/14	Bill	14 3 Sewer	SR1			114.82		197.17
09/25/14	Bill	14 3 Water	WR1			82.35		82.35
07/08/14	Payment	14 2 Water	001 CK			94.11-	0.00	0.00
07/08/14	Payment	14 2 Sewer	002 CK			118.32-	0.00	94.11
06/26/14	Bill	14 2 Sewer	SR1			118.32		212.43
06/26/14	Bill	14 2 Water	WR1			94.11		94.11
04/11/14	Payment	14 1 Water	001 CK			76.47-	0.00	0.00
04/11/14	Payment	14 1 Sewer	002 CK			113.07-	0.00	76.47
04/02/14	Bill	14 1 Sewer	SR1			113.07		189.54
04/02/14	Bill	14 1 Water	WR1			76.47		76.47
01/06/14	Payment	13 4 Water	001 CK			111.75-	0.00	0.00
01/06/14	Payment	13 4 Sewer	002 CK			128.57-	0.00	111.75
12/26/13	Bill	13 4 Water	WR1			111.75		240.32
12/26/13	Bill	13 4 Sewer	SR1			128.57		128.57
10/01/13	Payment	13 3 Water	001 CK			105.87-	0.00	0.00
10/01/13	Payment	13 3 Sewer	002 CK			121.82-	0.00	105.87
09/23/13	Bill	13 3 Sewer	SR1			121.82		227.69
09/23/13	Bill	13 3 Water	WR1			105.87		105.87
07/02/13	Payment	13 2 Water	001 CK			111.75-	0.00	0.00
07/02/13	Payment	13 2 Sewer	002 CK			128.57-	0.00	111.75
06/24/13	Bill	13 2 Sewer	SR1			128.57		240.32
06/24/13	Bill	13 2 Water	WR1			111.75		111.75
04/04/13	Payment	13 1 Water	001 CK			82.35-	0.00	0.00
04/04/13	Payment	13 1 Sewer	002 CK			114.82-	0.00	82.35

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

4/80 #.167

[illegible]

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 88

CONTRACT NO. S-8

BLOCK # 524-30 LOT # 20

at inside permit #5

957 MIDVALE AVENUE

PUGLIESE, ROBERT
957 MIDVALE AVENUE
BRICK TOWN, N J 08723

MAR 2 - 1981

R01-001

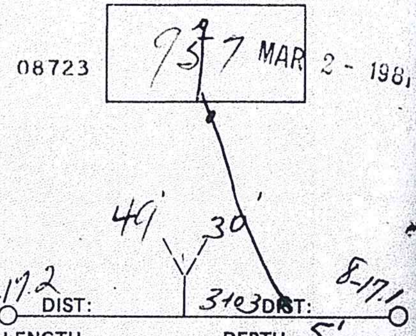
ACCOUNT # 1736006 01-019

SIZE OF SVC LINE ____________

CONNECTION FEE $ ____________

INSPECTION FEE $ 15.00

made inside permit



LENGTH ____________ DEPTH 5'

STREET NAME Midvale Ave

INSPECTIONS
4-11-80 Rg.

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4-9-80		OK	[illegible]
B. Curb Connection	4-9-80			
C. House Connections	2-24-81		OK	JAH

Marilyn Pugliese
Homeowner/Applicant

Mar. 27, 1980
Date

Ck# 147 AG

J Hayes
Inspector

____
Plumber

____
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1871

NAME STANLEY, Rose E.

MAILING ADDRESS 957 Midvale Avenue
Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 524-30 LOT(S) 20 - 23 TAX MAP PAGE 35-B

ACCOUNT # .... METER # .... METER MFGR. ....

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

CONNECTION FEE $ 175.00

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

approved 6/12/72 BS

Inspector

Ernest S Matika
Homeowner/Applicant

```
   Range:  9836803-2    to   9836803-2                                           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

 9836803-2   C01  45              451 BRICK BLVD.
JB HARRISON PROPERTIES LLC        PO BOX 364                     WRIGHTSVILLE BEACH  NC   28480-0364
Water: 11     Sewer: 11     Lawn: 11
  08/03/21 Payment  21  2 Sewer      002 CK 84010      Goodwill Industries              101.23-       0.80-         0.37
  08/03/21 Payment  21  2 Water      001 CK 84010      Goodwill Industries              654.86-       5.17-       101.60
  08/03/21 Payment  21  1 Water      001 CK 84010      Goodwill Industries                0.01-       0.00        756.46
  06/18/21 Bill     21  2 Sewer      SC1                                                101.28                    756.47
  06/18/21 Bill     21  2 Water      F05                                                601.17                    655.19
  06/18/21 Bill     21  2 Water      WC1                                                 54.01                     54.02
  04/15/21 Payment  21  1 Sewer      002 CK 82594      Goodwill Industries              101.28-       0.00          0.01
  04/15/21 Payment  21  1 Water      001 CK 82594      Goodwill Industries              655.17-       0.00        101.29
  04/15/21 Payment  20  4 Sewer      002 CK 82594      Goodwill Industries                0.55-       0.02-       756.46
  04/15/21 Payment  20  4 Water      001 CK 82594      Goodwill Industries                3.55-       0.14-       757.01
  03/18/21 Bill     21  1 Sewer      SC1                                                101.28                    760.56
  03/18/21 Bill     21  1 Water      F05                                                601.17                    659.28
  03/18/21 Bill     21  1 Water      WC1                                                 54.01                     58.11
  01/26/21 Payment  20  4 Sewer      002 CK 81236      Goodwill Industries              100.73-       0.55-         4.10
  01/26/21 Payment  20  4 Water      001 CK 81236      Goodwill Industries              651.63-       3.55-       104.83
  12/16/20 Bill     20  4 Sewer      SC1                                                101.28                    756.46
  12/16/20 Bill     20  4 Water      F05                                                601.17                    655.18
  12/16/20 Bill     20  4 Water      WC1                                                 54.01                     54.01
  10/08/20 Payment  20  3 Sewer      002 CK 79748      Goodwill Industries               96.75-       0.00          0.00
  10/08/20 Payment  20  3 Water      001 CK 79748      Goodwill Industries              651.40-       0.00         96.75
  09/16/20 Appl Ovr 20  3 Water      001 CK 78449      FR Water         07/02/20          0.07-       0.00        748.15
  09/16/20 Bill     20  3 Sewer      SC1                                                 96.75                    748.15
  09/16/20 Bill     20  3 Water      F05                                                601.17                    651.40
  09/16/20 Bill     20  3 Water      WC1                                                 50.30                     50.23
  07/02/20 Payment  20  2 Sewer      002 CK 78449      Goodwill Industries               83.16-       0.00          0.07-
  07/02/20 Payment  20  2 Water      001 CK 78449      Goodwill Industries              640.34-       0.00         83.09
  07/02/20 Payment  20  1 Sewer      002 CK 78449      Goodwill Industries                1.63-       0.04-       723.43
  07/02/20 Payment  20  1 Water      001 CK 78449      Goodwill Industries                8.30-       0.21-       725.06
  07/02/20 Overpayment    Water      001 CK 78449      Goodwill Industries                0.07-       0.00        733.36
  06/15/20 Bill     20  2 Sewer      SC1                                                 83.16                    733.43
  06/15/20 Bill     20  2 Water      F05                                                601.17                    650.27
  06/15/20 Bill     20  2 Water      WC1                                                 39.17                     49.10
  05/11/20 Payment  20  1 Sewer      002 CK 77503      Goodwill Industries              135.89-       1.63-         9.93
  05/11/20 Payment  20  1 Water      001 CK 77503      Goodwill Industries              693.24-       8.30-       145.82
  03/18/20 Bill     20  1 Sewer      SC1                                                137.52                    839.06
  03/18/20 Bill     20  1 Water      F05                                                601.17                    701.54
  03/18/20 Bill     20  1 Water      WC1                                                100.37                    100.37
  01/03/20 Payment  19  4 Sewer      002 CK 76113      Goodwill Industries              155.62-       0.00          0.00
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Account Id Type Section Property Location
Bill To Name Address
Cycle

9836803-2 451 BRICK BLVD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
01/03/20	Payment	19 4 Water	001	CK	76113	Goodwill Industries		721.01-	0.00	155.62
12/19/19	Bill	19 4 Sewer	SC1					155.62		876.63
12/19/19	Bill	19 4 Water	F05					601.17		721.01
12/19/19	Bill	19 4 Water	WC1					119.84		119.84
10/01/19	Payment	19 3 Sewer	002	CK	74801	Goodwill Industries		273.14-	0.00	0.00
10/01/19	Payment	19 3 Water	001	CK	74801	Goodwill Industries		805.38-	0.00	273.14
09/13/19	Bill	19 3 Sewer	SC1					273.14		1,078.52
09/13/19	Bill	19 3 Water	F05					601.17		805.38
09/13/19	Bill	19 3 Water	WC1					204.21		204.21
07/02/19	Payment	19 2 Sewer	002	CK	73554			137.52-	0.00	0.00
07/02/19	Payment	19 2 Water	001	CK	73554			701.49-	0.00	137.52
06/19/19	Appl Ovr	19 2 Water	001	CK	72174	FR Water	04/05/19	0.05-	0.00	839.01
06/19/19	Bill	19 2 Sewer	SC1					137.52		839.01
06/19/19	Bill	19 2 Water	F05					601.17		701.49
06/19/19	Bill	19 2 Water	WC1					100.37		100.32
04/05/19	Payment	19 1 Sewer	002	CK	72174			417.78-	0.00	0.05-
04/05/19	Payment	19 1 Water	001	CK	72174			909.22-	0.00	417.73
04/05/19	Payment	18 4 Sewer	002	CK	72174			4.02-	0.13-	1,326.95
04/05/19	Payment	18 4 Water	001	CK	72174			5.59-	0.18-	1,330.97
04/05/19	Overpayment	Water	001	CK	72174			0.05-	0.00	1,336.56
03/21/19	Bill	19 1 Sewer	SC1					417.78		1,336.61
03/21/19	Bill	19 1 Water	F05					601.17		918.83
03/21/19	Bill	19 1 Water	WC1					308.05		317.66
01/28/19	Payment	18 4 Sewer	002	CK	71069			901.92-	4.02-	9.61
01/28/19	Payment	18 4 Water	001	CK	71069			1,254.09-	5.59-	911.53
01/28/19	Payment	18 3 Water	001	CK	71069			0.02-	0.00	2,165.62
12/19/18	Bill	18 4 Sewer	SC1					905.94		2,165.64
12/19/18	Bill	18 4 Water	F05					601.17		1,259.70
12/19/18	Bill	18 4 Water	WC1					658.51		658.53
10/16/18	Payment	18 3 Sewer	002	CK	69587			123.93-	0.00	0.02
10/16/18	Payment	18 3 Water	001	CK	69587			682.05-	0.00	123.95
10/16/18	Payment	18 2 Water	001	CK	69587			0.02-	0.00	806.00
09/19/18	Bill	18 3 Sewer	SC1					123.93		806.02
09/19/18	Bill	18 3 Water	F05					601.17		682.09
09/19/18	Bill	18 3 Water	WC1					80.90		80.92
07/03/18	Payment	18 2 Sewer	002	CK	68107	Goodwill		110.34-	0.00	0.02
07/03/18	Payment	18 2 Water	001	CK	68107	Goodwill		662.58-	0.00	110.36
06/18/18	Bill	18 2 Sewer	SC1					110.34		772.94
06/18/18	Bill	18 2 Water	F05					601.17		662.60
06/18/18	Bill	18 2 Water	WC1					61.43		61.43
04/03/18	Payment	18 1 Sewer	002	CK	66757	Goodwill Industries		111.02-	0.00	0.00
04/03/18	Payment	18 1 Water	001	CK	66757	Goodwill Industries		670.38-	0.00	111.02
03/22/18	Bill	18 1 Sewer	SC1					111.02		781.40
03/22/18	Bill	18 1 Water	F05					601.17		670.38
03/22/18	Bill	18 1 Water	WC1					69.21		69.21
01/03/18	Payment	17 4 Sewer	002	CK	65479	Goodwill Industries		123.65-	0.00	0.00
01/03/18	Payment	17 4 Water	001	CK	65479	Goodwill Industries		688.50-	0.00	123.65
12/21/17	Bill	17 4 Sewer	SC1					123.65		812.15
12/21/17	Bill	17 4 Water	F05					601.17		688.50
12/21/17	Bill	17 4 Water	WC1					87.33		87.33

Account Id Type Section Property Location
Bill To Name Address
Cycle

9836803-2 451 BRICK BLVD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10/03/17	Payment	17 3 Sewer	002	CK	64137	Goodwill Ind		127.86-	0.00	0.00
10/03/17	Payment	17 3 Water	001	CK	64137	Goodwill Ind		694.54-	0.00	127.86
09/22/17	Bill	17 3 Sewer	SC1					127.86		822.40
09/22/17	Bill	17 3 Water	F05					601.17		694.54
09/22/17	Bill	17 3 Water	WC1					93.37		93.37
06/26/17	Bill	17 2 Sewer	SC1					115.23		0.00
06/26/17	Bill	17 2 Water	F05					601.17		115.23-
06/26/17	Bill	17 2 Water	WC1					75.25		716.40-
06/23/17	Appl Ovr	17 2 Sewer	001	CK	061981	FR Lawn	04/20/17	115.23-	0.00	791.65-
06/23/17	Appl Ovr	17 2 Water	001	CK	061981	FR Lawn	04/20/17	148.66-	0.00	791.65-
06/23/17	Appl Ovr	17 2 Water	001	CK	061981	FR Sewer	04/20/17	263.88-	0.00	791.65-
06/23/17	Appl Ovr	17 2 Water	001	CK	061981	FR Water	04/20/17	263.88-	0.00	791.65-
04/20/17	Overpayment	Lawn	L01	CK	061981			263.89-	0.00	791.65-
04/20/17	Overpayment	Sewer	002	CK	061981			263.88-	0.00	527.76-
04/20/17	Overpayment	Water	001	CK	061981			263.88-	0.00	263.88-
04/04/17	Payment	17 2 Water	001	CK	4 checks	Stateline Abst		50.00-	0.00	0.00
04/04/17	Payment	17 1 Water	001	CK	4 checks	Stateline Abst		676.42-	0.00	50.00
04/04/17	Payment	17 1 Sewer	002	CK	4 checks	Stateline Abst		115.23-	0.00	726.42
03/28/17	Bill	17 2 Water	21	Adjusted		CHARGE FOR A SEARCH		50.00		841.65
03/27/17	Bill	17 1 Sewer	SC1					115.23		791.65
03/27/17	Bill	17 1 Water	F05					601.17		676.42
03/27/17	Bill	17 1 Water	WC1					75.25		75.25
02/07/17	Payment	16 4 Sewer	002	CR	3694258450	ONLINE PAYMENT		430.63-	2.12-	0.00
02/07/17	Payment	16 4 Water	001	CR	3694258450	ONLINE PAYMENT		918.02-	4.53-	430.63
02/07/17	Payment	16 3 Water	001	CR	3694258450	ONLINE PAYMENT		0.01-	0.00	1,348.65
12/29/16	Bill	16 4 Sewer	SC1					430.63		1,348.66
12/29/16	Bill	16 4 Water	F05					601.17		918.03
12/29/16	Bill	16 4 Water	WC1					316.85		316.86
11/01/16	Payment	16 3 Sewer	002	CK	041925			68.92-	0.00	0.01
11/01/16	Payment	16 3 Water	001	CK	041925			680.69-	0.00	68.93
11/01/16	Payment	16 2 Sewer	002	CK	041925			0.19-	0.01-	749.62
11/01/16	Payment	16 2 Water	001	CK	041925			1.71-	0.08-	749.81
10/03/16	Bill	16 3 Sewer	SC1					68.92		751.52
10/03/16	Bill	16 3 Water	F05					601.17		682.60
10/03/16	Bill	16 3 Water	WC1					29.53		81.43
08/10/16	Bill	16 3 Water	21	Adjusted		CHARGE FOR A SEARCH		50.00		51.90
08/03/16	Payment	16 2 Water	001	CK	41594			575.53-	1.71-	1.90
08/03/16	Payment	16 2 Sewer	002	CK	41594			64.52-	0.19-	577.43
06/28/16	Bill	16 2 Sewer	SC1					64.71		641.95
06/28/16	Bill	16 2 Water	F05					601.17		577.24
06/28/16	Bill	16 2 Water	WC1					26.08		23.93-
06/27/16	Appl Ovr	16 2 Water	001	CK	53777	FR Water	05/10/16	50.00-	0.00	50.01-
06/27/16	Appl Ovr	16 2 Water	001	CK	1117	FR Lawn	04/11/16	0.01-	0.00	50.01-
05/10/16	Overpayment	Water	001	CK	53777	STATE LIME		50.00-	0.00	50.01-
04/11/16	Payment	16 1 Sewer	002	CK	1117			60.50-	0.00	0.01-
04/11/16	Payment	16 1 Water	001	CK	1117			623.80-	0.00	60.49
04/11/16	Payment	15 4 Sewer	002	CK	1117			0.21-	0.01-	684.29
04/11/16	Payment	15 4 Water	001	CK	1117			2.18-	0.08-	684.50
04/11/16	Overpayment	Lawn	L01	CK	1117			0.01-	0.00	686.68
04/11/16	Overpayment	Sewer	002	CK	1117			0.00	0.00	686.69

Account Id Type Section Property Location
Bill To Name Address
Cycle

9836803-2 451 BRICK BLVD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
04/11/16	Overpayment	Water	001	CK	1117			0.00	0.00	686.69
03/31/16	Bill	16 1 Sewer	SC1					60.50		686.69
03/31/16	Bill	16 1 Water	F05					601.17		626.19
03/31/16	Bill	16 1 Water	WC1					22.63		25.02
01/29/16	Payment	15 4 Sewer	002	CK	1101			60.29-	0.21-	2.39
01/29/16	Payment	15 4 Water	001	CK	1101			621.62-	2.15-	62.68
01/29/16	Payment	15 3 Sewer	002	CK	1101			0.60-	0.02-	684.30
01/29/16	Payment	15 3 Water	001	CK	1101			6.15-	0.22-	684.90
12/23/15	Bill	15 4 Sewer	SC1					60.50		691.05
12/23/15	Bill	15 4 Water	F05					601.17		630.55
12/23/15	Bill	15 4 Water	WC1					22.63		29.38
11/17/15	Payment	15 3 Water	001	CK	1085			617.65-	6.15-	6.75
11/17/15	Payment	15 3 Sewer	002	CK	1085			59.90-	0.60-	624.40
09/28/15	Bill	15 3 Sewer	SC1					60.50		684.30
09/28/15	Bill	15 3 Water	F05					601.17		623.80
09/28/15	Bill	15 3 Water	WC1					22.63		22.63
07/23/15	Payment	15 2 Water	001	CK				623.80-	0.00	0.00
07/23/15	Payment	15 2 Sewer	002	CK				60.50-	0.00	623.80
06/30/15	Bill	15 2 Sewer	SC1					60.50		684.30
06/30/15	Bill	15 2 Water	F05					601.17		623.80
06/30/15	Bill	15 2 Water	WC1					22.63		22.63
04/24/15	Payment	15 1 Water	001	CK	292583			1,703.00-	0.00	0.00
04/24/15	Payment	15 1 Sewer	002	CK	292583			1,139.70-	0.00	1,703.00
03/31/15	Bill	15 1 Sewer	SC1					60.50		2,842.70
03/31/15	Bill	15 1 Water	F05					601.17		2,782.20
03/31/15	Bill	15 1 Water	WC1					22.63		2,181.03
03/23/15	Adjust	15 1 Sewer	004			TRANS FRM BANKRUPTCY		1,079.20	0.00	2,158.40
03/23/15	Adjust	15 1 Water	004			TRANS FRM BANKRUPTCY		1,079.20	0.00	1,079.20
01/16/15	Payment	14 4 Water	001	CK	1028			623.80-	0.00	0.00
01/16/15	Payment	14 4 Sewer	002	CK	1028			60.50-	0.00	623.80
01/05/15	Bill	14 4 Sewer	SC1					60.50		684.30
01/05/15	Bill	14 4 Water	F05					601.17		623.80
01/05/15	Bill	14 4 Water	WC1					22.63		22.63
10/20/14	Payment	14 3 Water	001	CK				538.92-	0.00	0.00
10/20/14	Payment	14 3 Sewer	002	CK				90.32-	0.00	538.92
09/25/14	Bill	14 3 Sewer	SC1					90.32		629.24
09/25/14	Bill	14 3 Water	F05					601.17		538.92
09/25/14	Bill	14 3 Water	WC1					22.63		62.25-
09/24/14	Appl Ovr	14 3 Water	001	CK		FR Water	09/16/14	84.88-	0.00	84.88-
09/16/14	Payment	14 2 Water	001	CK				623.80-	16.00-	84.88-
09/16/14	Payment	14 2 Sewer	002	CK				90.32-	2.32-	538.92
09/16/14	Payment	14 1 Water	001	CK				623.80-	42.14-	629.24
09/16/14	Payment	14 1 Sewer	002	CK				90.32-	6.10-	1,253.04
09/16/14	Payment	13 4 Water	001	CK				16.45-	1.57-	1,343.36
09/16/14	Payment	13 4 Sewer	002	CK				2.10-	0.20-	1,359.81
09/16/14	Overpayment	Water	001	CK				84.88-	0.00	1,361.91
07/22/14	Payment	14 1 Lawn	L01	CK	1087			7.50-	0.30-	1,446.79
06/26/14	Bill	14 2 Sewer	SC1					90.32		1,454.29
06/26/14	Bill	14 2 Water	F05					601.17		1,363.97
06/26/14	Bill	14 2 Water	WC1					22.63		762.80

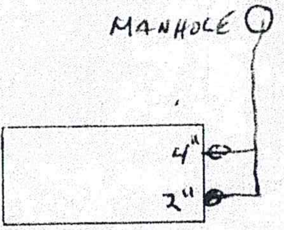
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD • BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0513-1 PAGE # 50 CONTRACT NO. 8-8

BLOCK # 547 LOT # 7
GENERAL STORES
451 BRICK BLVD

V & M REALTY CO. INC % A. GREC
443 UNIVERSITY COURT
BRICK TOWN, NEW JERSEY 08723



C01-001

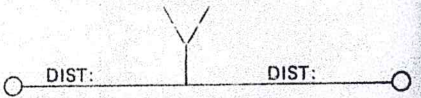
ACCOUNT # I836806 01-045

SEE ATTACHED PLAN

SIZE OF SVC LINE ____________

CONNECTION FEE $____________

INSPECTION FEE $ 85.00 Paid



LENGTH ________ DEPTH ________

STREET NAME ____________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5/3/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

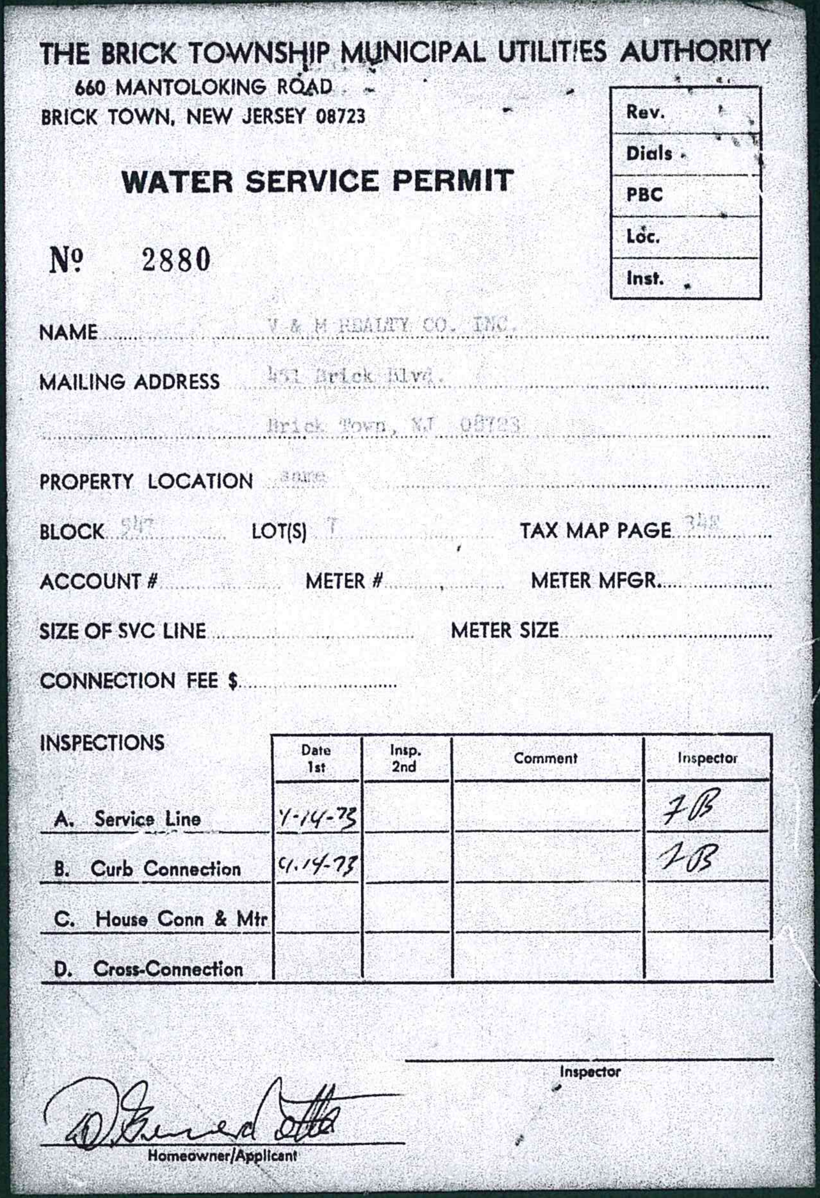
Inspector

Homeowner/Applicant

Plumber

Dec 29 1978
Date

Lisc. No.



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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2880

NAME V & M REALTY CO. INC.

MAILING ADDRESS 451 Brick Blvd.
Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 947 LOT(S) 7 TAX MAP PAGE 348

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE METER SIZE

CONNECTION FEE $

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9-14-73			JB
B. Curb Connection	9.14-73			JB
C. House Conn & Mtr				
D. Cross-Connection				

Inspector

Homeowner/Applicant

August 18, 2021
02:30 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 10988006-0 to 10988006-0
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

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

10988006-0 C02 45 — **741 BRICK BLVD.**
ACOSTA, RUBIN — 1450 PALISADE AVE APT 6H FORT LEE NJ 07024-5227
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/18/21	Bill	21 2	Sewer	SC2					65.04		447.43
06/18/21	Bill	21 2	Water	WC2					24.33		382.39
03/18/21	Bill	21 1	Sewer	SC2					65.04		358.06
03/18/21	Bill	21 1	Water	WC2					24.33		293.02
12/16/20	Bill	20 4	Sewer	SC2					65.04		268.69
12/16/20	Bill	20 4	Water	WC2					24.33		203.65
09/16/20	Bill	20 3	Sewer	SC2					65.04		179.32
09/16/20	Bill	20 3	Water	WC2					24.33		114.28
06/15/20	Bill	20 2	Sewer	SC2					65.04		89.95
06/15/20	Bill	20 2	Water	WC2					24.33		24.91
04/21/20	Payment	20 1	Water	001	CK	188			24.17-	0.05-	0.58
04/21/20	Payment	20 1	Sewer	002	CK	188			64.62-	0.13-	24.75
04/21/20	Payment	19 4	Water	001	CK	188			24.33-	1.13-	89.37
04/21/20	Payment	19 4	Sewer	002	CK	188			65.04-	3.02-	113.70
04/21/20	Payment	19 3	Water	001	CK	188			0.13-	0.01-	178.74
04/21/20	Payment	19 3	Sewer	002	CK	188			0.36-	0.03-	178.87
03/18/20	Bill	20 1	Sewer	SC2					65.04		179.23
03/18/20	Bill	20 1	Water	WC2					24.33		114.19
12/19/19	Bill	19 4	Sewer	SC2					65.04		89.86
12/19/19	Bill	19 4	Water	WC2					24.33		24.82
10/16/19	Payment	19 3	Water	001	CK	525			24.20-	0.04-	0.49
10/16/19	Payment	19 3	Sewer	002	CK	525			64.68-	0.10-	24.69
10/16/19	Payment	19 2	Water	001	CK	525			24.33-	1.07-	89.37
10/16/19	Payment	19 2	Sewer	002	CK	525			65.04-	2.85-	113.70
09/13/19	Bill	19 3	Sewer	SC2					65.04		178.74
09/13/19	Bill	19 3	Water	WC2					24.33		113.70
06/19/19	Bill	19 2	Sewer	SC2					65.04		89.37
06/19/19	Bill	19 2	Water	WC2					24.33		24.33
04/16/19	Payment	19 1	Water	001	CK	137			24.33-	0.00	0.00
04/16/19	Payment	19 1	Sewer	002	CK	137			65.04-	0.00	24.33
03/21/19	Bill	19 1	Sewer	SC2					65.04		89.37
03/21/19	Bill	19 1	Water	WC2					24.33		24.33
02/15/19	Payment	18 4	Sewer	002	CS				65.04-	0.87-	0.00
02/15/19	Payment	18 4	Water	001	CS				24.33-	0.32-	65.04
02/15/19	Payment	18 3	Sewer	002	CS				65.04-	3.82-	89.37
02/15/19	Payment	18 3	Water	001	CS				24.33-	1.43-	154.41
02/15/19	Payment	18 2	Sewer	002	CS				65.04-	6.80-	178.74
02/15/19	Payment	18 2	Water	001	CS				24.33-	2.54-	243.78

Account Id Type Section Property Location
Bill To Name Address
Cycle

10988006-0 741 BRICK BLVD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
02/15/19	Payment	18 1 Water	001	CS				0.03-	0.00	268.11
02/15/19	Payment	18 1 Sewer	002	CS				0.09-	0.01-	268.14
12/19/18	Bill	18 4 Sewer	SC2					65.04		268.23
12/19/18	Bill	18 4 Water	WC2					24.33		203.19
09/19/18	Bill	18 3 Sewer	SC2					65.04		178.86
09/19/18	Bill	18 3 Water	WC2					24.33		113.82
06/18/18	Bill	18 2 Sewer	SC2					65.04		89.49
06/18/18	Bill	18 2 Water	WC2					24.33		24.45
04/24/18	Payment	18 1 Water	001	CK	638			22.60-	0.03-	0.12
04/24/18	Payment	18 1 Sewer	002	CK	638			60.41-	0.09-	22.72
03/22/18	Bill	18 1 Sewer	SC2					60.50		83.13
03/22/18	Bill	18 1 Water	WC2					22.63		22.63
02/14/18	Payment	17 4 Sewer	002	CK	627	Acosta		60.50-	0.75-	0.00
02/14/18	Payment	17 4 Water	001	CK	627	Acosta		22.63-	0.28-	60.50
02/14/18	Payment	17 3 Sewer	002	CK	627	Acosta		60.50-	3.43-	83.13
02/14/18	Payment	17 3 Water	001	CK	627	Acosta		22.63-	1.28-	143.63
02/14/18	Payment	17 2 Sewer	002	CK	627	Acosta		68.92-	6.90-	166.26
02/14/18	Payment	17 2 Water	001	CK	627	Acosta		29.53-	2.96-	235.18
02/14/18	Payment	17 1 Sewer	002	CK	627	Acosta		195.15-	28.29-	264.71
02/14/18	Payment	17 1 Water	001	CK	627	Acosta		197.67-	28.66-	459.86
12/21/17	Bill	17 4 Sewer	SC2					60.50		657.53
12/21/17	Bill	17 4 Water	WC2					22.63		597.03
09/22/17	Bill	17 3 Sewer	SC2					60.50		574.40
09/22/17	Bill	17 3 Water	WC2					22.63		513.90
06/26/17	Bill	17 2 Sewer	SC2					68.92		491.27
06/26/17	Bill	17 2 Water	WC2					29.53		422.35
06/19/17	Bill	17 1 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		392.82
03/27/17	Bill	17 1 Sewer	SC2					195.15		342.82
03/27/17	Bill	17 1 Water	WC2					147.73		147.67
03/24/17	Appl Ovr	17 1 Water	001	CS		FR Sewer	03/20/17	0.06-	0.00	0.06-
03/20/17	Payment	16 4 Water	001	CS				165.85-	4.17-	0.06-
03/20/17	Payment	16 4 Sewer	002	CS				220.38-	5.54-	165.79
03/20/17	Overpayment	Sewer	002	CS				0.06-	0.00	386.17
01/09/17	Payment	16 3 Sewer	002	CS				262.43-	8.80-	386.23
01/09/17	Payment	16 3 Water	001	CS				246.05-	8.25-	648.66
12/29/16	Bill	16 4 Sewer	SC2					220.38		894.71
12/29/16	Bill	16 4 Water	WC2					165.85		674.33
10/03/16	Bill	16 3 Sewer	SC2					262.43		508.48
10/03/16	Bill	16 3 Water	WC2					196.05		246.05
09/27/16	Bill	16 3 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		50.00
09/20/16	Payment	16 2 Sewer	002	CK	3683956744	ONLINE PAYMENT		304.48-	8.11-	0.00
09/20/16	Payment	16 2 Water	001	CK	3683956744	ONLINE PAYMENT		226.25-	6.03-	304.48
06/28/16	Bill	16 2 Sewer	SC2					304.48		530.73
06/28/16	Bill	16 2 Water	WC2					226.25		226.25
06/20/16	Payment	16 1 Sewer	002	CK	3676404103	ONLINE PAYMENT		338.12-	8.50-	0.00
06/20/16	Payment	16 1 Water	001	CK	3676404103	ONLINE PAYMENT		250.41-	6.30-	338.12
03/31/16	Bill	16 1 Sewer	SC2					338.12		588.53
03/31/16	Bill	16 1 Water	WC2					250.41		250.41
03/18/16	Payment	15 4 Sewer	002	CK	3666191656	ONLINE PAYMENT		430.63-	11.89-	0.00
03/18/16	Payment	15 4 Water	001	CK	3666191656	ONLINE PAYMENT		316.85-	8.75-	430.63

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

10988006-0 741 BRICK BLVD. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
01/04/16	Payment	15 3	Sewer	002	CK	3660469212	ONLINE PAYMENT		464.27-	15.57-	747.48
01/04/16	Payment	15 3	Water	001	CK	3660469212	ONLINE PAYMENT		341.01-	11.44-	1,211.75
12/23/15	Bill	15 4	Sewer	SC2					430.63		1,552.76
12/23/15	Bill	15 4	Water	WC2					316.85		1,122.13
10/02/15	Payment	15 2	Sewer	002	CK	3653233490	ONLINE PAYMENT		422.22-	13.33-	805.28
10/02/15	Payment	15 2	Water	001	CK	3653233490	ONLINE PAYMENT		310.81-	9.81-	1,227.50
09/28/15	Bill	15 3	Sewer	SC2					464.27		1,538.31
09/28/15	Bill	15 3	Water	WC2					341.01		1,074.04
06/30/15	Bill	15 2	Sewer	SC2					422.22		733.03
06/30/15	Bill	15 2	Water	WC2					310.81		310.81
06/17/15	Payment	15 1	Sewer	002	CK	3645160248	ONLINE PAYMENT		396.99-	9.40-	0.00
06/17/15	Payment	15 1	Water	001	CK	3645160248	ONLINE PAYMENT		292.69-	6.93-	396.99
03/31/15	Bill	15 1	Sewer	SC2					396.99		689.68
03/31/15	Bill	15 1	Water	WC2					292.69		292.69
03/27/15	Payment	14 4	Sewer	002	CK	3637893434	ONLINE PAYMENT		321.30-	8.08-	0.00
03/27/15	Payment	14 4	Water	001	CK	3637893434	ONLINE PAYMENT		238.33-	5.99-	321.30
03/27/15	Payment	14 3	Sewer	002	CK	3637893434	ONLINE PAYMENT		2.93-	0.11-	559.63
03/27/15	Payment	14 3	Water	001	CK	3637893434	ONLINE PAYMENT		2.72-	0.10-	562.56
01/09/15	Payment	14 3	Water	001	CS				210.51-	7.99-	565.28
01/09/15	Payment	14 3	Sewer	002	CS				226.89-	8.61-	775.79
01/05/15	Bill	14 4	Sewer	SC2					321.30		1,002.68
01/05/15	Bill	14 4	Water	WC2					238.33		681.38
01/05/15	NSF	14 3	Sewer	S06	CK		RETURNED CHECK		229.03	6.57	443.05
01/05/15	NSF	14 3	Water	W06	CK		RETURNED CHECK		197.55	5.67	214.02
01/05/15	Bill	14 3	Water	28	Adjusted		CHARGE RETURNED CHK		15.00		16.47
12/22/14	Payment	14 3	Water	001	CK				197.55-	5.67-	1.47
12/22/14	Payment	14 3	Sewer	002	CK				229.03-	6.57-	199.02
09/25/14	Bill	14 3	Sewer	SC2					229.82		428.05
09/25/14	Bill	14 3	Water	WC2					199.95		198.23
09/24/14	Appl Ovr	14 3	Water	001	CK		FR Sewer	09/22/14	1.72-	0.00	1.72-
09/22/14	Payment	14 2	Water	001	CK				141.15-	4.04-	1.72-
09/22/14	Payment	14 2	Sewer	002	CK				162.32-	4.64-	139.43
09/22/14	Payment	14 1	Water	001	CK				0.58-	0.03-	301.75
09/22/14	Payment	14 1	Sewer	002	CK				0.50-	0.02-	302.33
09/22/14	Overpayment		Sewer	002	CK				1.72-	0.00	302.83
06/26/14	Bill	14 2	Sewer	SC2					162.32		304.55
06/26/14	Bill	14 2	Water	WC2					141.15		142.23
06/17/14	Payment	14 1	Water	001	CK				196.45-	4.47-	1.08
06/17/14	Payment	14 1	Sewer	002	CK				168.57-	3.84-	197.53
06/17/14	Payment	13 4	Water	001	CK				0.47-	0.02-	366.10
06/17/14	Payment	13 4	Sewer	002	CK				0.54-	0.02-	366.57
04/02/14	Bill	14 1	Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		367.11
04/02/14	Bill	14 1	Sewer	SC2					169.07		317.11
04/02/14	Bill	14 1	Water	WC2					147.03		148.04
04/01/14	Payment	13 4	Water	001	CK				158.32-	5.17-	1.01
04/01/14	Payment	13 4	Sewer	002	CK				182.03-	5.94-	159.33
01/20/14	Payment	13 3	Sewer	002	CK	3604362834	ONLINE PAYMENT		202.82-	8.90-	341.36
01/20/14	Payment	13 3	Water	001	CK	3604362834	ONLINE PAYMENT		176.43-	7.74-	544.18
01/20/14	Payment	13 2	Sewer	002	CK	3604362834	ONLINE PAYMENT		0.38-	0.02-	720.61
01/20/14	Payment	13 2	Water	001	CK	3604362834	ONLINE PAYMENT		0.96-	0.05-	720.99

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

WATER SERVICE PERMIT

Rev.
Dials
PBC
Loc.
Inst.

02-026

№ 2811

NAME FRIENDLY ICE CREAM CORP.

MAILING ADDRESS 741 Brick Blvd.
~~1~~855 Boston Rd.

~~N. Wilbraham, Mass. 01063~~

PROPERTY LOCATION 741 Brick Blvd.

BLOCK 673 LOT(S) 13 TAX MAP PAGE 39

ACCOUNT # J988006 METER # METER MFGR.

SIZE OF SVC LINE METER SIZE

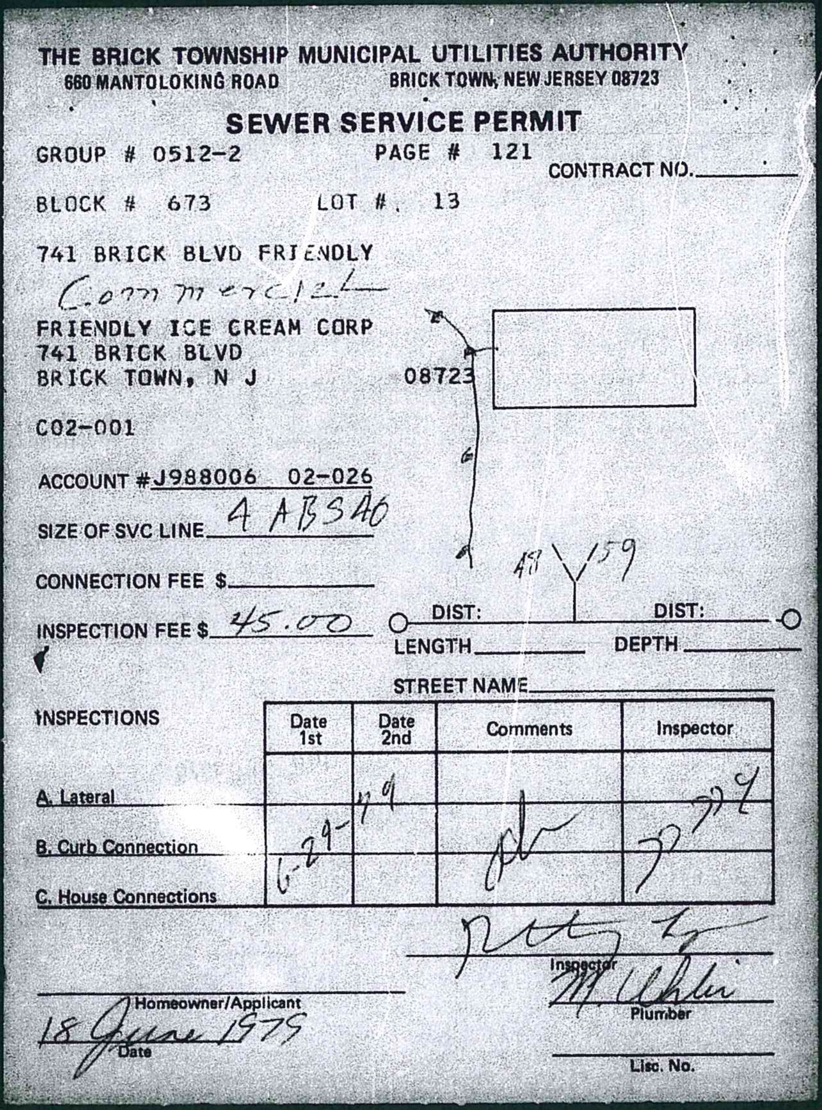
CONNECTION FEE $

INSPECTIONS

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

Inspector

Homeowner/Applicant



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

SEWER SERVICE PERMIT

GROUP # 0512-2
PAGE # 121
CONTRACT NO.

BLOCK # 673
LOT # 13

741 BRICK BLVD FRIENDLY
Commercial

FRIENDLY ICE CREAM CORP
741 BRICK BLVD
BRICK TOWN, N J 08723

C02-001

ACCOUNT # J988006 02-026

SIZE OF SVC LINE 4 ABS 40

CONNECTION FEE $

INSPECTION FEE $ 45.00

48 59

DIST:
DIST:
LENGTH
DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	6-29-79			
C. House Connections				

Inspector

M. Uhler
Plumber

Homeowner/Applicant

18 June 1979
Date

Lisc. No.

```
  Range: 12440808-0   to  12440808-0                                                  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

12440808-0   R03  20               1758 FORGE POND RD.
KINNEVY, MARY                      1760 FORGE POND RD            BRICK, NJ            08724-2950
Water:  9     Sewer:  9
  07/02/21 Payment  21  2 Water      001 CK 1482                                       48.66-        0.00        0.00
  07/02/21 Payment  21  2 Sewer      002 CK 1482                                      130.08-        0.00       48.66
  06/04/21 Bill     21  2 Sewer      SR3                                              130.08                   178.74
  06/04/21 Bill     21  2 Water      WR3                                               48.66                    48.66
  03/31/21 Payment  21  1 Sewer      002 CK 1479                                      130.08-        0.00        0.00
  03/31/21 Payment  21  1 Water      001 CK 1479                                       48.66-        0.00      130.08
  03/05/21 Bill     21  1 Sewer      SR3                                              130.08                   178.74
  03/05/21 Bill     21  1 Water      WR3                                               48.66                    48.66
  12/31/20 Payment  20  4 Water      001 CK 1462                                       48.66-        0.00        0.00
  12/31/20 Payment  20  4 Sewer      002 CK 1462                                      130.08-        0.00       48.66
  12/03/20 Bill     20  4 Sewer      SR3                                              130.08                   178.74
  12/03/20 Bill     20  4 Water      WR3                                               48.66                    48.66
  09/29/20 Payment  20  3 Water      001 CR 3789850105   ONLINE PAYMENT                48.66-        0.00        0.00
  09/29/20 Payment  20  3 Sewer      002 CR 3789850105   ONLINE PAYMENT               130.08-        0.00       48.66
  09/01/20 Bill     20  3 Sewer      SR3                                              130.08                   178.74
  09/01/20 Bill     20  3 Water      WR3                                               48.66                    48.66
  06/22/20 Payment  20  2 Water      001 CR 3783946092   ONLINE PAYMENT                48.66-        0.00        0.00
  06/22/20 Payment  20  2 Sewer      002 CR 3783946092   ONLINE PAYMENT               130.08-        0.00       48.66
  06/02/20 Bill     20  2 Sewer      SR3                                              130.08                   178.74
  06/02/20 Bill     20  2 Water      WR3                                               48.66                    48.66
  03/30/20 Payment  20  1 Water      001 CR 3778609142   ONLINE PAYMENT                48.66-        0.00        0.00
  03/30/20 Payment  20  1 Sewer      002 CR 3778609142   ONLINE PAYMENT               130.08-        0.00       48.66
  03/04/20 Bill     20  1 Sewer      SR3                                              130.08                   178.74
  03/04/20 Bill     20  1 Water      WR3                                               48.66                    48.66
  12/27/19 Payment  19  4 Water      001 CR 3772043194   ONLINE PAYMENT                48.66-        0.00        0.00
  12/27/19 Payment  19  4 Sewer      002 CR 3772043194   ONLINE PAYMENT               130.08-        0.00       48.66
  12/04/19 Bill     19  4 Sewer      SR3                                              130.08                   178.74
  12/04/19 Bill     19  4 Water      WR3                                               48.66                    48.66
  09/30/19 Payment  19  3 Water      001 CR 3766512030   ONLINE PAYMENT                48.66-        0.05-       0.00
  09/30/19 Payment  19  3 Sewer      002 CR 3766512030   ONLINE PAYMENT               130.08-        0.13-      48.66
  08/29/19 Bill     19  3 Sewer      SR3                                              130.08                   178.74
  08/29/19 Bill     19  3 Water      WR3                                               48.66                    48.66
  07/08/19 Payment  19  2 Sewer      002 VT                                           130.08-        0.13-       0.00
  07/08/19 Payment  19  2 Water      001 VT                                            48.66-        0.05-     130.08
  06/06/19 Bill     19  2 Sewer      SR3                                              130.08                   178.74
  06/06/19 Bill     19  2 Water      WR3                                               48.66                    48.66
  04/02/19 Payment  19  1 Sewer      002 CK 1949                                      130.08-        0.00        0.00
  04/02/19 Payment  19  1 Water      001 CK 1949                                       48.66-        0.00      130.08
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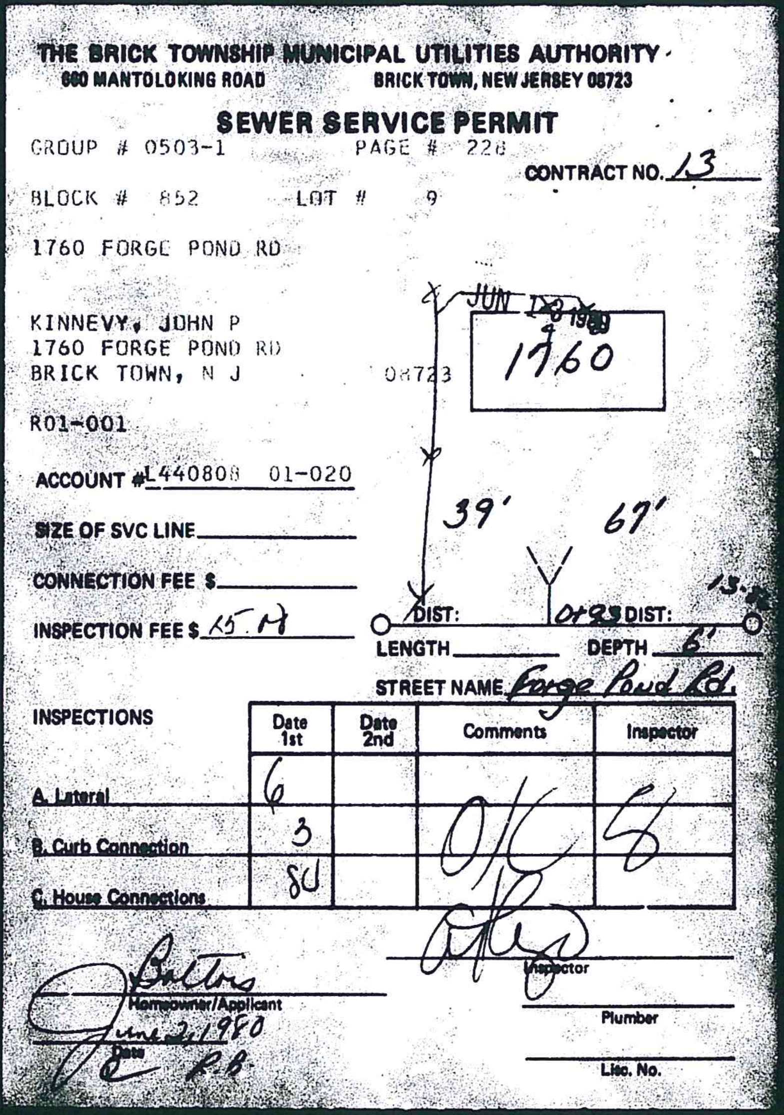
Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12440808-0	1758 FORGE POND RD.		Continued					
03/06/19	Bill	19 1 Sewer	SR3			130.08		178.74
03/06/19	Bill	19 1 Water	WR3			48.66		48.66
12/31/18	Payment	18 4 Sewer	002 CK 6110			130.08-	0.00	0.00
12/31/18	Payment	18 4 Water	001 CK 6110			108.64-	0.00	130.08
12/06/18	Bill	18 4 Sewer	SR3			130.08		238.72
12/06/18	Bill	18 4 Water	WR3			48.66		108.64
11/01/18	Appl Ovr	18 4 Water	001 CK 6091	FR Water	10/02/18	0.01-	0.00	59.98
11/01/18	Appl Ovr	18 4 Water	001 CK 6091	FR Sewer	10/02/18	0.01-	0.00	59.98
11/01/18	Bill	18 4 Water	21 Adjusted	TURN OFF & WINTERIZE		60.00		59.98
10/02/18	Payment	18 3 Water	001 CK 6091			48.64-	0.00	0.02-
10/02/18	Payment	18 3 Sewer	002 CK 6091			130.08-	0.00	48.62
10/02/18	Overpayment	Sewer	002 CK 6091			0.01-	0.00	178.70
10/02/18	Overpayment	Water	001 CK 6091			0.01-	0.00	178.71
09/11/18	Appl Ovr	18 3 Water	001 CK 6072	FR Water	06/21/18	0.01-	0.00	178.72
09/11/18	Appl Ovr	18 3 Water	001 CK 6072	FR Sewer	06/21/18	0.01-	0.00	178.72
09/11/18	Bill	18 3 Sewer	SR3			130.08		178.72
09/11/18	Bill	18 3 Water	WR3			48.66		48.64
06/21/18	Payment	18 2 Water	001 CK 6072			48.65-	0.00	0.02-
06/21/18	Payment	18 2 Sewer	002 CK 6072			130.08-	0.00	48.63
06/21/18	Overpayment	Sewer	002 CK 6072			0.01-	0.00	178.71
06/21/18	Overpayment	Water	001 CK 6072			0.01-	0.00	178.72
06/05/18	Appl Ovr	18 2 Water	001 CK 6046	FR Water	03/27/18	0.01-	0.00	178.73
06/05/18	Bill	18 2 Sewer	SR3			130.08		178.73
06/05/18	Bill	18 2 Water	WR3			48.66		48.65
03/27/18	Payment	18 1 Water	001 CK 6046			45.26-	0.00	0.01-
03/27/18	Payment	18 1 Sewer	002 CK 6046			121.00-	0.00	45.25
03/27/18	Payment	17 4 Water	001 CK 6046			0.05-	0.00	166.25
03/27/18	Payment	17 4 Sewer	002 CK 6046			0.13-	0.00	166.30
03/27/18	Overpayment	Sewer	002 CK 6046			0.00	0.00	166.43
03/27/18	Overpayment	Water	001 CK 6046			0.01-	0.00	166.43
03/08/18	Bill	18 1 Sewer	SR3			121.00		166.44
03/08/18	Bill	18 1 Water	WR3			45.26		45.44
01/09/18	Payment	17 4 Sewer	002 CK			129.29-	0.13-	0.18
01/09/18	Payment	17 4 Water	001 CK			52.11-	0.05-	129.47
12/08/17	Bill	17 4 Sewer	SR3			129.42		181.58
12/08/17	Bill	17 4 Water	WR3			52.16		52.16
10/02/17	Payment	17 3 Water	001 CK 5993			55.61-	0.00	0.00
10/02/17	Payment	17 3 Sewer	002 CK 5993			133.63-	0.00	55.61
09/08/17	Bill	17 3 Sewer	SR3			133.63		189.24
09/08/17	Bill	17 3 Water	WR3			55.61		55.61
06/30/17	Payment	17 2 Water	001 CK 5977			48.71-	0.00	0.00
06/30/17	Payment	17 2 Sewer	002 CK 5977			125.21-	0.00	48.71
06/30/17	Payment	17 1 Water	001 CK 5977			0.36-	0.01-	173.92
06/30/17	Payment	17 1 Sewer	002 CK 5977			0.86-	0.03-	174.28
06/21/17	Bill	17 2 Sewer	SR3			125.21		175.14
06/21/17	Bill	17 2 Water	WR3			48.71		49.93
04/27/17	Payment	17 1 Sewer	002 CK 5952			132.77-	0.86-	1.22
04/27/17	Payment	17 1 Water	001 CK 5952			55.25-	0.36-	133.99
03/15/17	Bill	17 1 Sewer	SR3			133.63		189.24
03/15/17	Bill	17 1 Water	WR3			55.61		55.61

Account Id Type Section Property Location
Bill To Name Address
Cycle

12440808-0 1758 FORGE POND RD. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12/30/16	Payment	16 4 Sewer	002 CK 5911			129.42-	0.00	0.00
12/30/16	Payment	16 4 Water	001 CK 5911			52.16-	0.00	129.42
12/19/16	Bill	16 4 Sewer	SR3			129.42		181.58
12/19/16	Bill	16 4 Water	WR3			52.16		52.16
10/11/16	Payment	16 3 Sewer	002 CK 5890			137.84-	0.00	0.00
10/11/16	Payment	16 3 Water	001 CK 5890			59.06-	0.00	137.84
09/20/16	Bill	16 3 Sewer	SR3			137.84		196.90
09/20/16	Bill	16 3 Water	WR3			59.06		59.06
06/27/16	Payment	16 2 Sewer	002 CK 5861			129.42-	0.00	0.00
06/27/16	Payment	16 2 Water	001 CK 5861			52.16-	0.00	129.42
06/14/16	Bill	16 2 Sewer	SR3			129.42		181.58
06/14/16	Bill	16 2 Water	WR3			52.16		52.16
03/29/16	Payment	16 1 Sewer	002 CK 0			137.84-	0.00	0.00
03/29/16	Payment	16 1 Water	001 CK 0			59.06-	0.00	137.84
03/17/16	Bill	16 1 Sewer	SR3			137.84		196.90
03/17/16	Bill	16 1 Water	WR3			59.06		59.06
01/05/16	Payment	15 4 Sewer	002 CK 5825			133.63-	0.00	0.00
01/05/16	Payment	15 4 Water	001 CK 5825			55.61-	0.00	133.63
12/15/15	Bill	15 4 Water	WR3			55.61		189.24
12/15/15	Bill	15 4 Sewer	SR3			133.63		133.63
09/25/15	Payment	15 3 Water	001 CK			59.06-	0.00	0.00
09/25/15	Payment	15 3 Sewer	002 CK			137.84-	0.00	59.06
09/17/15	Bill	15 3 Sewer	SR3			137.84		196.90
09/17/15	Bill	15 3 Water	WR3			59.06		59.06
07/14/15	Payment	15 2 Water	001 CK			55.61-	0.00	0.00
07/14/15	Payment	15 2 Sewer	002 CK			133.63-	0.00	55.61
06/16/15	Bill	15 2 Sewer	SR3			133.63		189.24
06/16/15	Bill	15 2 Water	WR3			55.61		55.61
04/08/15	Payment	15 1 Water	001 CK			59.06-	0.00	0.00
04/08/15	Payment	15 1 Sewer	002 CK			137.84-	0.00	59.06
03/17/15	Bill	15 1 Sewer	SR3			137.84		196.90
03/17/15	Bill	15 1 Water	WR3			59.06		59.06
12/29/14	Payment	14 4 Water	001 CK			59.06-	0.00	0.00
12/29/14	Payment	14 4 Sewer	002 CK			137.84-	0.00	59.06
12/17/14	Bill	14 4 Sewer	SR3			137.84		196.90
12/17/14	Bill	14 4 Water	WR3			59.06		59.06
09/25/14	Payment	14 3 Water	001 CK			85.08-	0.00	0.00
09/25/14	Payment	14 3 Sewer	002 CK			199.89-	0.00	85.08
09/10/14	Bill	14 3 Sewer	SR3			199.89		284.97
09/10/14	Bill	14 3 Water	WR3			85.08		85.08
06/25/14	Payment	14 2 Water	001 CK			52.49-	0.00	0.00
06/25/14	Payment	14 2 Sewer	002 CK			184.14-	0.00	52.49
06/12/14	Bill	14 2 Sewer	SR3			184.14		236.63
06/12/14	Bill	14 2 Water	WR3			52.50		52.49
06/11/14	Appl Ovr	14 2 Water	001 CK	FR Sewer	04/01/14	0.01-	0.00	0.01-
04/01/14	Payment	14 1 Water	001 CK			59.74-	0.00	0.01-
04/01/14	Payment	14 1 Sewer	002 CK			187.64-	0.00	59.73
04/01/14	Payment	13 4 Water	001 CK			0.75-	0.02-	247.37
04/01/14	Payment	13 4 Sewer	002 CK			2.24-	0.06-	248.12
04/01/14	Overpayment	Sewer	002 CK			0.01-	0.00	250.36



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

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 228

CONTRACT NO. 13

BLOCK # 852 LOT # 9

1760 FORGE POND RD

KINNEVY, JOHN P
1760 FORGE POND RD
BRICK TOWN, N J 08723

R01-001

ACCOUNT # L440808 01-020

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

JUN 18 1980

1760

39'

67'

13.

DIST: 0+93 **DIST:**

LENGTH **DEPTH** 6'

STREET NAME Forge Pond Rd.

INSPECTIONS	**Date 1st**	**Date 2nd**	**Comments**	**Inspector**
A. Lateral	6		O/K	S
B. Curb Connection	3			
C. House Connections	8U			

Baltos
Homeowner/Applicant

June 2, 1980
Date

R.B.

Inspector

Plumber

Lisc. No.

August 18, 2021
02:42 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 12441600-0 to 12441600-0
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

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

12441600-0 R01 20 1754 FORGE POND RD.
GIANNINI, PATRICK 1754 FORGE POND RD BRICK, NJ 08724-2950
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/06/21	Payment	21 2	Water	001	CK	3809937537	ONLINE PAYMENT		113.35-	0.11-	0.00
07/06/21	Payment	21 2	Sewer	002	CK	3809937537	ONLINE PAYMENT		146.58-	0.14-	113.35
07/06/21	Payment	21 2	Lawn	L01	CK	3809937537	ONLINE PAYMENT		45.43-	0.04-	259.93
06/04/21	Bill	21 2	Lawn	LW1			1		45.43		305.36
06/04/21	Bill	21 2	Sewer	SR1					146.58		259.93
06/04/21	Bill	21 2	Water	WR1					113.35		113.35
03/24/21	Payment	21 1	Water	001	CR	3802333859	ONLINE PAYMENT		119.84-	0.00	0.00
03/24/21	Payment	21 1	Sewer	002	CR	3802333859	ONLINE PAYMENT		155.62-	0.00	119.84
03/05/21	Bill	21 1	Sewer	SR1					155.62		275.46
03/05/21	Bill	21 1	Water	WR1					119.84		119.84
01/11/21	Payment	20 4	Water	001	CK	3796401875	ONLINE PAYMENT		93.88-	0.42-	0.00
01/11/21	Payment	20 4	Sewer	002	CK	3796401875	ONLINE PAYMENT		132.99-	0.59-	93.88
12/03/20	Bill	20 4	Sewer	SR1					132.99		226.87
12/03/20	Bill	20 4	Water	WR1					93.88		93.88
09/25/20	Payment	20 3	Water	001	CK	3789692460	ONLINE PAYMENT		152.29-	0.00	0.00
09/25/20	Payment	20 3	Sewer	002	CK	3789692460	ONLINE PAYMENT		200.82-	0.00	152.29
09/25/20	Payment	20 3	Lawn	L01	CK	3789692460	ONLINE PAYMENT		38.94-	0.00	353.11
09/01/20	Bill	20 3	Lawn	LW1			1		38.94		392.05
09/01/20	Bill	20 3	Sewer	SR1					200.82		353.11
09/01/20	Bill	20 3	Water	WR1					152.29		152.29
06/26/20	Payment	20 2	Water	001	CK	3784345312	ONLINE PAYMENT		139.31-	0.00	0.00
06/26/20	Payment	20 2	Sewer	002	CK	3784345312	ONLINE PAYMENT		182.74-	0.00	139.31
06/26/20	Payment	20 2	Lawn	L01	CK	3784345312	ONLINE PAYMENT		6.49-	0.00	322.05
06/02/20	Bill	20 2	Lawn	LW1			1		6.49		328.54
06/02/20	Bill	20 2	Sewer	SR1					182.74		322.05
06/02/20	Bill	20 2	Water	WR1					139.31		139.31
03/19/20	Payment	20 1	Water	001	CK	3778029108	ONLINE PAYMENT		165.27-	0.00	0.00
03/19/20	Payment	20 1	Sewer	002	CK	3778029108	ONLINE PAYMENT		218.90-	0.00	165.27
03/04/20	Bill	20 1	Sewer	SR1					218.90		384.17
03/04/20	Bill	20 1	Water	WR1					165.27		165.27
12/17/19	Payment	19 4	Water	001	CK	3771621565	ONLINE PAYMENT		126.33-	0.00	0.00
12/17/19	Payment	19 4	Sewer	002	CK	3771621565	ONLINE PAYMENT		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
09/20/19	Payment	19 3	Water	001	CK	3766109577	ONLINE PAYMENT		178.25-	0.00	0.00
09/20/19	Payment	19 3	Sewer	002	CK	3766109577	ONLINE PAYMENT		236.98-	0.00	178.25
09/20/19	Payment	19 3	Lawn	L01	CK	3766109577	ONLINE PAYMENT		141.30-	0.00	415.23
09/04/19	Bill	19 3	Sewer	SR1	Adjusted		CHARGE UNDERESTIMATE		36.16		556.53

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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

12441600-0 1754 FORGE POND RD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/04/19	Bill	19 3 Water	WR1	Adjusted		CHARGE UNDERESTIMATE		25.96		520.37
08/29/19	Bill	19 3 Lawn	LW1			1		141.30		494.41
08/29/19	Bill	19 3 Sewer	SR1					200.82		353.11
08/29/19	Bill	19 3 Water	WR1					152.29		152.29
06/18/19	Payment	19 2 Water	001	CK	3760466695	ONLINE PAYMENT		152.29-	0.00	0.00
06/18/19	Payment	19 2 Sewer	002	CK	3760466695	ONLINE PAYMENT		200.82-	0.00	152.29
06/06/19	Bill	19 2 Sewer	SR1					200.82		353.11
06/06/19	Bill	19 2 Water	WR1					152.29		152.29
03/19/19	Payment	19 1 Water	001	CK	3752877598	ONLINE PAYMENT		171.76-	0.00	0.00
03/19/19	Payment	19 1 Sewer	002	CK	3752877598	ONLINE PAYMENT		227.94-	0.00	171.76
03/06/19	Bill	19 1 Sewer	SR1					227.94		399.70
03/06/19	Bill	19 1 Water	WR1					171.76		171.76
12/28/18	Payment	18 4 Water	001	CK	3746631053	ONLINE PAYMENT		124.22-	0.00	0.00
12/28/18	Payment	18 4 Sewer	002	CK	3746631053	ONLINE PAYMENT		164.17-	0.00	124.22
12/28/18	Payment	18 4 Lawn	L01	CK	3746631053	ONLINE PAYMENT		71.08-	0.00	288.39
12/17/18	Payment	18 4 Water	001	CK	3746057674	ONLINE PAYMENT		34.56-	0.00	359.47
12/17/18	Payment	18 4 Sewer	002	CK	3746057674	ONLINE PAYMENT		45.69-	0.00	394.03
12/17/18	Payment	18 4 Lawn	L01	CK	3746057674	ONLINE PAYMENT		19.78-	0.00	439.72
12/17/18	Payment	18 3 Water	001	CK	3746057674	ONLINE PAYMENT		1.53-	0.03-	459.50
12/17/18	Payment	18 3 Sewer	002	CK	3746057674	ONLINE PAYMENT		2.02-	0.04-	461.03
12/17/18	Payment	18 3 Lawn	L01	CK	3746057674	ONLINE PAYMENT		3.48-	0.07-	463.05
12/06/18	Bill	18 4 Lawn	LW1			1		90.86		466.53
12/06/18	Bill	18 4 Sewer	SR1					209.86		375.67
12/06/18	Bill	18 4 Water	WR1					158.78		165.81
11/05/18	Payment	18 3 Lawn	L01	CS				341.82-	4.26-	7.03
11/05/18	Payment	18 3 Sewer	002	CS				198.80-	2.48-	348.85
11/05/18	Payment	18 3 Water	001	CS				150.76-	1.88-	547.65
09/11/18	Bill	18 3 Lawn	LW1			1		345.30		698.41
09/11/18	Bill	18 3 Sewer	SR1					200.82		353.11
09/11/18	Bill	18 3 Water	WR1					152.29		152.29
07/13/18	Payment	18 2 Lawn	L01	CS				45.43-	0.18-	0.00
07/13/18	Payment	18 2 Sewer	002	CS				164.66-	0.65-	45.43
07/13/18	Payment	18 2 Water	001	CS				126.33-	0.50-	210.09
06/05/18	Bill	18 2 Lawn	LW1			1		45.43		336.42
06/05/18	Bill	18 2 Sewer	SR1					164.66		290.99
06/05/18	Bill	18 2 Water	WR1					126.33		126.33
03/27/18	Payment	18 1 Sewer	002	CS				136.28-	0.00	0.00
03/27/18	Payment	18 1 Water	001	CS				105.45-	0.00	136.28
03/08/18	Bill	18 1 Sewer	SR1					136.28		241.73
03/08/18	Bill	18 1 Water	WR1					105.45		105.45
01/18/18	Payment	17 4 Lawn	L01	CS				313.65-	1.70-	0.00
01/18/18	Payment	17 4 Sewer	002	CS				161.51-	0.88-	313.65
01/18/18	Payment	17 4 Water	001	CS				123.57-	0.67-	475.16
12/08/17	Bill	17 4 Lawn	LW1			1		313.65		598.73
12/08/17	Bill	17 4 Sewer	SR1					161.51		285.08
12/08/17	Bill	17 4 Water	WR1					123.57		123.57
12/04/17	Payment	17 3 Water	001	CR	3716378049	ONLINE PAYMENT		12.75-	0.08-	0.00
12/04/17	Payment	17 3 Sewer	002	CR	3716378049	ONLINE PAYMENT		16.60-	0.10-	12.75
12/04/17	Payment	17 3 Lawn	L01	CR	3716378049	ONLINE PAYMENT		71.05-	0.42-	29.35
11/22/17	Payment	17 3 Lawn	L01	VT				141.54-	0.00	100.40

Account Id Type Section Property Location
Bill To Name Address
Cycle

12441600-0 1754 FORGE POND RD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
11/22/17	Payment	17 3 Sewer	002	VT				33.08-	0.00	241.94
11/22/17	Payment	17 3 Water	001	VT				25.38-	0.00	275.02
11/22/17	Payment	17 3 Lawn	L01	VT				70.49-	0.28-	300.40
11/22/17	Payment	17 3 Sewer	002	VT				16.47-	0.07-	370.89
11/22/17	Payment	17 3 Water	001	VT				12.64-	0.05-	387.36
11/20/17	Payment	17 3 Water	001	CR	3715585609	ONLINE PAYMENT		66.76-	2.49-	400.00
11/20/17	Payment	17 3 Sewer	002	CR	3715585609	ONLINE PAYMENT		86.95-	3.25-	466.76
11/20/17	Payment	17 3 Lawn	L01	CR	3715585609	ONLINE PAYMENT		372.12-	13.89-	553.71
09/08/17	Bill	17 3 Lawn	LW1			1		655.20		925.83
09/08/17	Bill	17 3 Sewer	SR1					153.10		270.63
09/08/17	Bill	17 3 Water	WR1					117.53		117.53
07/18/17	Payment	17 2 Lawn	L01	CK	5066			6.04-	0.00	0.00
07/18/17	Payment	17 2 Sewer	002	CK	5066			132.07-	0.00	6.04
07/18/17	Payment	17 2 Water	001	CK	5066			99.41-	0.00	138.11
06/21/17	Bill	17 2 Lawn	LW1			1		6.04		237.52
06/21/17	Bill	17 2 Sewer	SR1					132.07		231.48
06/21/17	Bill	17 2 Water	WR1					99.41		99.41
03/28/17	Payment	17 1 Sewer	002	CK	5055			111.02-	0.00	0.00
03/28/17	Payment	17 1 Water	001	CK	5055			69.21-	0.00	111.02
03/15/17	Bill	17 1 Sewer	SR1					111.02		180.23
03/15/17	Bill	17 1 Water	WR1					69.21		69.21
12/28/16	Payment	16 4 Lawn	L01	CK	3691421656	ONLINE PAYMENT		184.62-	0.00	0.00
12/28/16	Payment	16 4 Sewer	002	CK	3691421656	ONLINE PAYMENT		106.81-	0.00	184.62
12/28/16	Payment	16 4 Water	001	CK	3691421656	ONLINE PAYMENT		63.17-	0.00	291.43
12/19/16	Bill	16 4 Lawn	LW1			1		184.62		354.60
12/19/16	Bill	16 4 Sewer	SR1					106.81		169.98
12/19/16	Bill	16 4 Water	WR1					63.17		63.17
10/17/16	Payment	16 3 Lawn	L01	CK	3686114797	ONLINE PAYMENT		331.21-	0.00	0.00
10/17/16	Payment	16 3 Sewer	002	CK	3686114797	ONLINE PAYMENT		80.80-	0.00	331.21
10/17/16	Payment	16 3 Water	001	CK	3686114797	ONLINE PAYMENT		60.82-	0.00	412.01
09/30/16	Payment	16 3 Lawn	L01	CK	3684821481	ONLINE PAYMENT		210.14-	0.00	472.83
09/30/16	Payment	16 3 Sewer	002	CK	3684821481	ONLINE PAYMENT		51.27-	0.00	682.97
09/30/16	Payment	16 3 Water	001	CK	3684821481	ONLINE PAYMENT		38.59-	0.00	734.24
09/20/16	Bill	16 3 Lawn	LW1			1		541.35		772.83
09/20/16	Bill	16 3 Sewer	SR1					132.07		231.48
09/20/16	Bill	16 3 Water	WR1					99.41		99.41
07/20/16	Payment	16 2 Lawn	L01	CK	3678854623	ONLINE PAYMENT		90.60-	0.27-	0.00
07/20/16	Payment	16 2 Sewer	002	CK	3678854623	ONLINE PAYMENT		127.86-	0.38-	90.60
07/20/16	Payment	16 2 Water	001	CK	3678854623	ONLINE PAYMENT		93.37-	0.28-	218.46
06/14/16	Bill	16 2 Lawn	LW1			1		90.60		311.83
06/14/16	Bill	16 2 Sewer	SR1					127.86		221.23
06/14/16	Bill	16 2 Water	WR1					93.37		93.37
04/12/16	Payment	16 1 Sewer	002	CR	3669588072	ONLINE PAYMENT		127.86-	0.00	0.00
04/12/16	Payment	16 1 Water	001	CR	3669588072	ONLINE PAYMENT		93.37-	0.00	127.86
03/17/16	Bill	16 1 Sewer	SR1					127.86		221.23
03/17/16	Bill	16 1 Water	WR1					93.37		93.37
01/08/16	Payment	15 4 Lawn	L01	CR	3660840372	ONLINE PAYMENT		245.34-	0.00	0.00
01/08/16	Payment	15 4 Sewer	002	CR	3660840372	ONLINE PAYMENT		161.51-	0.00	245.34
01/08/16	Payment	15 4 Water	001	CR	3660840372	ONLINE PAYMENT		123.57-	0.00	406.85
12/15/15	Bill	15 4 Water	WR1					123.57		530.42

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
12441600-0	1754 FORGE POND RD.			Continued					
12/15/15	Bill	15 4	Lawn	LW1	1		245.34		406.85
12/15/15	Bill	15 4	Sewer	SR1			161.51		161.51
09/30/15	Payment	15 3	Lawn	L01 CR 3653058368	ONLINE PAYMENT		450.27-	0.00	0.00
09/30/15	Payment	15 3	Sewer	002 CR 3653058368	ONLINE PAYMENT		144.69-	0.00	450.27
09/30/15	Payment	15 3	Water	001 CR 3653058368	ONLINE PAYMENT		111.49-	0.00	594.96
09/30/15	Payment	15 2	Lawn	L01 CR 3653058368	ONLINE PAYMENT		0.20-	0.01-	706.45
09/30/15	Payment	15 2	Sewer	002 CR 3653058368	ONLINE PAYMENT		0.25-	0.01-	706.65
09/30/15	Payment	15 2	Water	001 CR 3653058368	ONLINE PAYMENT		0.18-	0.01-	706.90
09/17/15	Bill	15 3	Lawn	LW1	1		450.27		707.08
09/17/15	Bill	15 3	Sewer	SR1			144.69		256.81
09/17/15	Bill	15 3	Water	WR1			111.49		112.12
07/20/15	Payment	15 2	Water	001 CK			93.19-	0.18-	0.63
07/20/15	Payment	15 2	Sewer	002 CK			127.61-	0.25-	93.82
07/20/15	Payment	15 2	Lawn	L01 CK			102.48-	0.20-	221.43
06/16/15	Bill	15 2	Lawn	LW1	1		102.68		323.91
06/16/15	Bill	15 2	Sewer	SR1			127.86		221.23
06/16/15	Bill	15 2	Water	WR1			93.37		93.37
04/10/15	Payment	15 1	Water	001 CK			53.68-	0.00	0.00
04/10/15	Payment	15 1	Sewer	002 CK			98.39-	0.00	53.68
03/17/15	Bill	15 1	Sewer	SR1			98.39		152.07
03/17/15	Bill	15 1	Water	WR1			53.68		53.68
01/08/15	Payment	14 4	Lawn	L01 CK 3632118523	online payment		161.85-	0.00	0.00
01/08/15	Payment	14 4	Sewer	002 CK 3632117973	online payment		98.39-	0.00	161.85
01/08/15	Payment	14 4	Water	001 CK 3632117973	online payment		53.68-	0.00	260.24
12/17/14	Bill	14 4	Sewer	SR1			98.39		313.92
12/17/14	Bill	14 4	Lawn	LW1	1		161.85		215.53
12/17/14	Bill	14 4	Water	WR1			53.68		53.68
11/17/14	Payment	14 3	Lawn	L01 CS			172.92-	0.94-	0.00
11/06/14	Payment	14 3	Lawn	L01 CK			195.10-	4.90-	172.92
10/21/14	NSF	14 3	Lawn	L06 CK	RETURNED CHECK		353.02	0.00	368.02
10/21/14	Bill	14 3	Lawn	L28 Adjusted	CHARGE RETURNED CHK		15.00		15.00
10/07/14	Payment	14 3	Water	001 CK			58.83-	0.00	0.00
10/07/14	Payment	14 3	Sewer	002 CK			107.82-	0.00	58.83
10/07/14	Payment	14 3	Lawn	L01 CK			353.02-	0.00	166.65
09/10/14	Bill	14 3	Sewer	SR1			107.82		519.67
09/10/14	Bill	14 3	Lawn	LW1			353.02		411.85
09/10/14	Bill	14 3	Water	WR1			58.83		58.83
07/10/14	Payment	14 2	Lawn	L01 CK 3618826679	online payment		35.28-	0.00	0.00
06/30/14	Payment	14 2	Sewer	002 CR 3617967916	ONLINE PAYMENT		107.82-	0.00	35.28
06/30/14	Payment	14 2	Water	001 CR 3617967916	ONLINE PAYMENT		58.83-	0.00	143.10
06/12/14	Bill	14 2	Sewer	SR1			107.82		201.93
06/12/14	Bill	14 2	Lawn	LW1			35.28		94.11
06/12/14	Bill	14 2	Water	WR1			58.83		58.83
05/19/14	Payment	14 1	Sewer	002 CK 3614732112	ONLINE PAYMENT		106.07-	1.94-	0.00
05/19/14	Payment	14 1	Water	001 CK 3614732112	ONLINE PAYMENT		55.21-	1.01-	106.07
03/13/14	Bill	14 1	Sewer	SR1			106.07		161.28
03/13/14	Bill	14 1	Water	WR1			55.21		55.21
12/26/13	Payment	13 4	Lawn	L01 CK 1080			127.65-	0.00	0.00
12/26/13	Payment	13 4	Water	001 CK 1080			47.97-	0.00	127.65
12/26/13	Payment	13 4	Sewer	002 CK 1080			102.57-	0.00	175.62

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD • BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 229

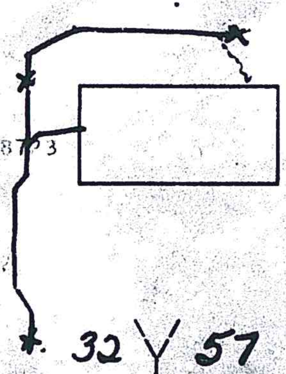
CONTRACT NO. S-13

BLOCK # 852 LOT # 10

1754 FORGE POND RD

LAURELTON PLAZA, INC.
1743 ROUTE 88
BRICK TOWN, N J 08723

R01-001



ACCOUNT # L441600 01-020

SIZE OF SVC LINE PVC-4

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH

STREET NAME Forge Pond

INSPECTIONS

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

Art Kuz

Inspector

Homeowner/Applicant

April 29, 1980

R.B

Date

Plumber

Lic. No.

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

L241600

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1402

NAME GILES, Edmund

MAILING ADDRESS 1754 Forge Pond Rd.
Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 892 LOT(S) 10 TAX MAP PAGE 45-A

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

Approved 10/16/72 B.S

Inspector

Edmund H Giles