

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, August 18, 2021 7:23 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 8/17/21

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-25466-f0d40d18@requests.opramachine.com]
Sent: Tuesday, August 17, 2021 3:00 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 8/17/21

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

Dear Brick MUA,

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

Records requested:

1. Permit copies of connection and termination (if applicable) to water/sewer for the seven properties below.
2. Utility billing history from 2015-present. Please include the "Utility Account Status By Account ID" printouts of payments from 2015-present for the seven properties below.

Properties:

2709 Hooper Avenue (Block 550, Lot 2) - 1936 004
751 Brick Boulevard (Block 673, Lot 14) - 598802

duplicate?

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
 680 MANTOLOKING ROAD -- 1551 Highway 88 West
 BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

TAP TO EXISTING
 BUILDING
 10-23-78

BLOCK: 550
 LOT: 2
 2709 HOOPER AVENUE WALT'S MARKET

L: 23' 8"
 R: 54'

SEIGLE, WALTER & OLIVE
 2709 HOOPER AVENUE
 BRICK TOWN, N.J. 08723

02 007
 ACCOUNT # I936004 METER 26269907 METER MFG Rockwell

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

CONNECTION FEE \$ 175.00 to be billed inside NM 000
 INSPECTION FEE: \$15.00 AFTER NOVEMBER 27, 1978 (capped & sampled)

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	12-27-78			
B. Curb Connection	12-27-78			
C. House Conn & Mtr	12-27-78			
D. Cross-Connection	12-27-78			

Permit for [Signature]
J. A. Woth
 Inspector

Nealyn Smith
 Homeowner/Applicant

This Account has been in arrears since 2013.

August 19, 2021
03:30 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10988802-0 to 10988802-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
10988802-0	C01	45	751 BRICK BLVD.						
ELGAN REALTY LLC % E. HALPER			871 MOUNTAIN AVE STE 200		SPRINGFIELD NJ		07081-3434		
Water: 11	Sewer: 11								
06/24/21	Payment	21 2	Water	001 CK	EFT		286.86-	0.00	3.57-
06/24/21	Payment	21 2	Sewer	002 CK	EFT		110.34-	0.00	283.29
06/24/21	Payment	21 1	Water	001 CK	EFT		279.44-	9.37-	393.63
06/24/21	Payment	21 1	Sewer	002 CK	EFT		101.28-	3.40-	673.07
06/24/21	Overpayment		Sewer	002 CK	EFT		1.78-	0.00	774.35
06/24/21	Overpayment		Water	001 CK	EFT		1.79-	0.00	776.13
06/18/21	Bill	21 2	Sewer	SC1			110.34		777.92
06/18/21	Bill	21 2	Water	F04			225.43		667.58
06/18/21	Bill	21 2	Water	WC1			61.43		442.15
03/18/21	Bill	21 1	Sewer	SC1			101.28		380.72
03/18/21	Bill	21 1	Water	F04			225.43		279.44
03/18/21	Bill	21 1	Water	WC1			54.01		54.01
12/21/20	Payment	20 4	Water	001 CK 3795274573	ONLINE PAYMENT		293.35-	0.00	0.00
12/21/20	Payment	20 4	Sewer	002 CK 3795274573	ONLINE PAYMENT		114.87-	0.00	293.35
12/21/20	Payment	20 3	Water	001 CK 3795274573	ONLINE PAYMENT		286.85-	9.34-	408.22
12/21/20	Payment	20 3	Sewer	002 CK 3795274573	ONLINE PAYMENT		110.34-	3.59-	695.07
12/16/20	Bill	20 4	Sewer	SC1			114.87		805.41
12/16/20	Bill	20 4	Water	F04			225.43		690.54
12/16/20	Bill	20 4	Water	WC1			67.92		465.11
09/16/20	App'l Ovr	20 3	Water	001 CK 1878	FR Water	07/01/20	0.01-	0.00	397.19
09/16/20	Bill	20 3	Sewer	SC1			110.34		397.19
09/16/20	Bill	20 3	Water	F04			225.43		286.85
09/16/20	Bill	20 3	Water	WC1			61.43		61.42
07/01/20	Payment	20 2	Sewer	002 CK 1878			92.22-	0.00	0.01-
07/01/20	Payment	20 2	Water	001 CK 1878			272.02-	0.00	92.21
07/01/20	Payment	20 1	Sewer	002 CK 1878			0.67-	0.02-	364.23
07/01/20	Payment	20 1	Water	001 CK 1878			1.90-	0.06-	364.90
07/01/20	Overpayment		Water	001 CK 1878			0.01-	0.00	366.80
06/15/20	Bill	20 2	Sewer	SC1			92.22		366.81
06/15/20	Bill	20 2	Water	F04			225.43		274.59
06/15/20	Bill	20 2	Water	WC1			46.59		49.16
05/01/20	Payment	20 1	Sewer	002 CK 1861			96.08-	0.67-	2.57
05/01/20	Payment	20 1	Water	001 CK 1861			273.83-	1.90-	98.65
03/18/20	Bill	20 1	Sewer	SC1			96.75		372.48
03/18/20	Bill	20 1	Water	F04			225.43		275.73
03/18/20	Bill	20 1	Water	WC1			50.30		50.30
01/07/20	Payment	19 4	Water	001 CK 1833			279.44-	0.00	0.00
01/07/20	Payment	19 4	Sewer	002 CK 1833			101.28-	0.00	279.44

August 19, 2021
03:30 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10988802-0	751	BRICK BLVD.	Continued						
12/19/19	Bill	19 4	Sewer SC1			101.28		380.72	
12/19/19	Bill	19 4	Water F04			225.43		279.44	
12/19/19	Bill	19 4	Water WC1			54.01		54.01	
09/19/19	Payment	19 3	Water 001 CR 3766026788	ONLINE PAYMENT		275.73-	0.00	0.00	
09/19/19	Payment	19 3	Sewer 002 CR 3766026788	ONLINE PAYMENT		96.75-	0.00	275.73	
09/19/19	Payment	19 2	Water 001 CR 3766026788	ONLINE PAYMENT		0.95-	0.03-	372.48	
09/19/19	Payment	19 2	Sewer 002 CR 3766026788	ONLINE PAYMENT		0.33-	0.01-	373.43	
09/13/19	Bill	19 3	Sewer SC1			96.75		373.76	
09/13/19	Bill	19 3	Water F04			225.43		277.01	
09/13/19	Bill	19 3	Water WC1			50.30		51.58	
07/26/19	Payment	19 2	Sewer 002 CK 520889192			96.42-	0.33-	1.28	
07/26/19	Payment	19 2	Water 001 CK 520889192			274.78-	0.95-	97.70	
06/19/19	Bill	19 2	Sewer SC1			96.75		372.48	
06/19/19	Bill	19 2	Water F04			225.43		275.73	
06/19/19	Bill	19 2	Water WC1			50.30		50.30	
04/16/19	Payment	19 1	Sewer 002 CK 520840693	comcast		87.69-	0.00	0.00	
04/16/19	Payment	19 1	Water 001 CK 520840693	comcast		268.31-	0.00	87.69	
04/16/19	Payment	18 4	Sewer 002 CK 520840693	comcast		0.62-	0.02-	356.00	
04/16/19	Payment	18 4	Water 001 CK 520840693	comcast		1.59-	0.06-	356.62	
03/21/19	Bill	19 1	Sewer SC1			87.69		358.21	
03/21/19	Bill	19 1	Water F04			225.43		270.52	
03/21/19	Bill	19 1	Water WC1			42.88		45.09	
01/30/19	Payment	18 4	Sewer 002 CK 520800291			114.25-	0.62-	2.21	
01/30/19	Payment	18 4	Water 001 CK 520800291			291.76-	1.59-	116.46	
12/19/18	Bill	18 4	Sewer SC1			114.87		408.22	
12/19/18	Bill	18 4	Water F04			225.43		293.35	
12/19/18	Bill	18 4	Water WC1			67.92		67.92	
10/17/18	Payment	18 3	Water 001 CK	EFT		275.73-	0.00	0.00	
10/17/18	Payment	18 3	Sewer 002 CK	EFT		96.75-	0.00	275.73	
09/19/18	Bill	18 3	Sewer SC1			96.75		372.48	
09/19/18	Bill	18 3	Water F04			225.43		275.73	
09/19/18	Bill	18 3	Water WC1			50.30		50.30	
07/31/18	Payment	18 2	Water 001 CR 3736468845	ONLINE PAYMENT		286.86-	1.84-	0.00	
07/31/18	Payment	18 2	Sewer 002 CR 3736468845	ONLINE PAYMENT		110.34-	0.71-	286.86	
06/18/18	Bill	18 2	Sewer SC1			110.34		397.20	
06/18/18	Bill	18 2	Water F04			225.43		286.86	
06/18/18	Bill	18 2	Water WC1			61.43		61.43	
04/16/18	Payment	18 1	Sewer 002 CK 520668796			89.97-	0.00	0.00	
04/16/18	Payment	18 1	Water 001 CK 520668796			272.21-	0.00	89.97	
04/16/18	Payment	17 4	Sewer 002 CK 520668796			0.09-	0.00	362.18	
04/16/18	Payment	17 4	Water 001 CK 520668796			0.28-	0.01-	362.27	
03/22/18	Bill	18 1	Sewer SC1			89.97		362.55	
03/22/18	Bill	18 1	Water F04			225.43		272.58	
03/22/18	Bill	18 1	Water WC1			46.78		47.15	
01/17/18	Payment	17 4	Sewer 002 CK 52062503			85.67-	0.00	0.37	
01/17/18	Payment	17 4	Water 001 CK 52062503			268.48-	0.00	86.04	
01/17/18	Payment	17 3	Sewer 002 CK 52062503			0.09-	0.00	354.52	
01/17/18	Payment	17 3	Water 001 CK 52062503			0.27-	0.01-	354.61	
12/21/17	Bill	17 4	Sewer SC1			85.76		354.88	
12/21/17	Bill	17 4	Water F04			225.43		269.12	

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	
10988802-0	751 BRICK BLVD.		Continued						
12/21/17	Bill	17 4	Water WC1			43.33		43.69	
10/24/17	Payment	17 3	Sewer 002 CK 52057838-0			89.88-	0.09-	0.36	
10/24/17	Payment	17 3	Water 001 CK 52057838-0			271.94-	0.27-	90.24	
09/22/17	Bill	17 3	Sewer SC1			89.97		362.18	
09/22/17	Bill	17 3	Water F04			225.43		272.21	
09/22/17	Bill	17 3	Water WC1			46.78		46.78	
07/19/17	Payment	17 2	Water 001 CK 520528264			275.66-	0.00	0.00	
07/19/17	Payment	17 2	Sewer 002 CK 520528264			94.18-	0.00	275.66	
06/26/17	Bill	17 2	Sewer SC1			94.18		369.84	
06/26/17	Bill	17 2	Water F04			225.43		275.66	
06/26/17	Bill	17 2	Water WC1			50.23		50.23	
04/18/17	Payment	17 1	Water 001 CK 520485133	Comcast		268.76-	0.00	0.00	
04/18/17	Payment	17 1	Sewer 002 CK 520485133	Comcast		85.76-	0.00	268.76	
03/27/17	Bill	17 1	Sewer SC1			85.76		354.52	
03/27/17	Bill	17 1	Water F04			225.43		268.76	
03/27/17	Bill	17 1	Water WC1			43.33		43.33	
01/23/17	Payment	16 4	Water 001 CK 520442302	Comcast		272.21-	0.00	0.00	
01/23/17	Payment	16 4	Sewer 002 CK 520442302	Comcast		89.97-	0.00	272.21	
12/29/16	Bill	16 4	Sewer SC1			89.97		362.18	
12/29/16	Bill	16 4	Water F04			225.43		272.21	
12/29/16	Bill	16 4	Water WC1			46.78		46.78	
10/25/16	Payment	16 3	Water 001 CK 520401591	Comcast		272.21-	0.00	0.00	
10/25/16	Payment	16 3	Sewer 002 CK 520401591	Comcast		89.97-	0.00	272.21	
10/03/16	Bill	16 3	Sewer SC1			89.97		362.18	
10/03/16	Bill	16 3	Water F04			225.43		272.21	
10/03/16	Bill	16 3	Water WC1			46.78		46.78	
07/15/16	Payment	16 2	Water 001 CK 520355152	Comcast		275.66-	0.00	0.00	
07/15/16	Payment	16 2	Sewer 002 CK 520355152	Comcast		94.18-	0.00	275.66	
06/28/16	Bill	16 2	Sewer SC1			94.18		369.84	
06/28/16	Bill	16 2	Water F04			225.43		275.66	
06/28/16	Bill	16 2	Water WC1			50.23		50.23	
04/19/16	Payment	16 1	Water 001 CK 520316166			272.21-	0.00	0.00	
04/19/16	Payment	16 1	Sewer 002 CK 520316166			89.97-	0.00	272.21	
03/31/16	Bill	16 1	Sewer SC1			89.97		362.18	
03/31/16	Bill	16 1	Water F04			225.43		272.21	
03/31/16	Bill	16 1	Water WC1			46.78		46.78	
01/19/16	Payment	15 4	Water 001 CK			275.66-	0.00	0.00	
01/19/16	Payment	15 4	Sewer 002 CK			94.18-	0.00	275.66	
12/23/15	Bill	15 4	Sewer SC1			94.18		369.84	
12/23/15	Bill	15 4	Water F04			225.43		275.66	
12/23/15	Bill	15 4	Water WC1			50.23		50.23	
10/19/15	Payment	15 3	Water 001 CK			279.11-	0.00	0.00	
10/19/15	Payment	15 3	Sewer 002 CK			98.39-	0.00	279.11	
09/28/15	Bill	15 3	Sewer SC1			98.39		377.50	
09/28/15	Bill	15 3	Water F04			225.43		279.11	
09/28/15	Bill	15 3	Water WC1			53.68		53.68	
07/27/15	Payment	15 2	Water 001 CK			279.11-	0.00	0.00	
07/27/15	Payment	15 2	Sewer 002 CK			98.39-	0.00	279.11	
06/30/15	Bill	15 2	Sewer SC1			98.39		377.50	
06/30/15	Bill	15 2	Water F04			225.43		279.11	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10988802-0	751	BRICK BLVD.		Continued					
06/30/15	Bill	15	2 Water	WC1		53.68		53.68	
04/20/15	Payment	15	1 Water	001 CK		342.96-	0.00	0.00	
04/20/15	Payment	15	1 Sewer	002 CK		153.10-	0.00	342.96	
03/31/15	Bill	15	1 Sewer	SC1		153.10		496.06	
03/31/15	Bill	15	1 Water	F04		225.43		342.96	
03/31/15	Bill	15	1 Water	WC1		117.53		117.53	
01/28/15	Payment	14	4 Water	001 CK		324.84-	0.00	0.00	
01/28/15	Payment	14	4 Sewer	002 CK		132.07-	0.00	324.84	
01/05/15	Bill	14	4 Sewer	SC1		132.07		456.91	
01/05/15	Bill	14	4 Water	F04		225.43		324.84	
01/05/15	Bill	14	4 Water	WC1		99.41		99.41	
10/21/14	Payment	14	3 Water	001 CK		280.64-	0.00	0.00	
10/21/14	Payment	14	3 Sewer	002 CK		106.07-	0.00	280.64	
09/25/14	Bill	14	3 Sewer	SC1		106.07		386.71	
09/25/14	Bill	14	3 Water	F04		225.43		280.64	
09/25/14	Bill	14	3 Water	WC1		55.21		55.21	
07/25/14	Payment	14	2 Water	001 CK		337.18-	0.00	0.00	
07/25/14	Payment	14	2 Sewer	002 CK		128.57-	0.00	337.18	
06/26/14	Bill	14	2 Sewer	SC1		128.57		465.75	
06/26/14	Bill	14	2 Water	F04		225.43		337.18	
06/26/14	Bill	14	2 Water	WC1		111.75		111.75	
04/22/14	Payment	14	1 Water	001 CK		319.54-	0.00	0.00	
04/22/14	Payment	14	1 Sewer	002 CK		118.32-	0.00	319.54	
04/02/14	Bill	14	1 Sewer	SC1		118.32		437.86	
04/02/14	Bill	14	1 Water	F04		225.43		319.54	
04/02/14	Bill	14	1 Water	WC1		94.11		94.11	
01/14/14	Payment	13	4 Water	001 CK		284.26-	0.00	0.00	
01/14/14	Payment	13	4 Sewer	002 CK		107.82-	0.00	284.26	
12/26/13	Bill	13	4 Water	F04		225.43		392.08	
12/26/13	Bill	13	4 Water	WC1		58.83		166.65	
12/26/13	Bill	13	4 Sewer	SC1		107.82		107.82	
10/15/13	Payment	13	3 Water	001 CK		348.94-	0.00	0.00	
10/15/13	Payment	13	3 Sewer	002 CK		142.07-	0.00	348.94	
09/23/13	Bill	13	3 Sewer	SC1		142.07		491.01	
09/23/13	Bill	13	3 Water	F04		225.43		348.94	
09/23/13	Bill	13	3 Water	WC1		123.51		123.51	
07/16/13	Payment	13	2 Water	001 CK		85.28-	0.00	0.00	
07/16/13	Payment	13	2 Sewer	002 CK		142.07-	0.00	85.28	
06/24/13	Bill	13	2 Sewer	SC1		142.07		227.35	
06/24/13	Bill	13	2 Water	F04		225.43		85.28	
06/24/13	Bill	13	2 Water	WC1		123.51		140.15-	
06/21/13	App'l Ovr	13	2 Water	001 CK	FR Water	05/01/13	0.00	263.66-	
05/01/13	Payment	13	1 Water	001 CK		301.90-	1.04-	263.66-	
05/01/13	Payment	13	1 Sewer	002 CK		151.21-	0.52-	38.24	
05/01/13	Payment	12	4 Water	001 CK		1.66-	0.07-	189.45	
05/01/13	Payment	12	4 Sewer	002 CK		0.63-	0.03-	191.11	
05/01/13	Overpayment		Water	001 CK		263.66-	0.00	191.74	
04/25/13	Bill	13	1 Sewer	SC1 Adjusted	CREDIT OVERESTIMATED	112.36-		455.40	
04/25/13	Bill	13	1 Water	WC1 Adjusted	CREDIT OVERESTIMATED	152.88-		567.76	
03/25/13	Bill	13	1 Sewer	SC1		263.57		720.64	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block 673

Lot 14

FIRE PROTECTION LINE

751 Brick Blvd. - Storer Cable

Storer Cable

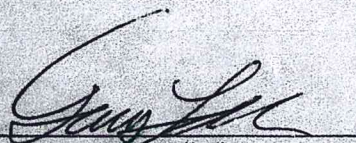
751 Brick Blvd

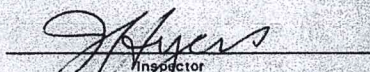
Brick, NJ 08723

ACCOUNT # J988802 METER # _____ METER MFR. _____SIZE OF SVC LINE 4" METER SIZE _____CONNECTION FEE \$ 15.00 Paid 5/15/87

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	57			
B. Curb Connection				
C. House Conn & Mtr	87			
D. Cross-Connection				


Homeowner/Applicant


Inspector

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

SEWER SERVICE PERMIT

GROUP # 0512-2

PAGE # 122

CONTRACT NO. 53-2

BLOCK # 673

LOT # 4

BRICK BLVD (751)

*Conn
\$ 30.00*

ALLSTATE INSURANCE COMPANY
BRICK BOULEVARD
BRICK TOWN, NEW JERSEY 08723

C01-001

ACCOUNT # J988802 02-026

SIZE OF SVC LINE

abc

CONNECTION FEE \$

INSPECTION FEE \$ 30.00

*no man. as to dup
in tracing plan.*

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME

INSPECTIONS

Rejected 30.00

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
104		<i>OK</i>	<i>gk</i>
104			
104			

Arthur J. ...

Inspector

Homeowner/Applicant

Oct 2 1979
Date *EL*

Alvin Mayne
Plumber
3820
Lic. No.

Range: 12237001-0 to 12237001-0		Order By: Date
Year: First to Last		Report Type: Detail
Period: 1 to 12	Account Type: First to Last	Print Block/Lot/Qual: N
Date: First to 03/31/22	Include Prior Year/Prd in Bal: Y	Name to Print: Bill To
Cycle: First to Last	Include Zero Bal: Y	Location to Print: Property
Section: First to Last	Exclude Non-NSF Reversed Payments: N	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	
12237001-0	C01	18	1563 ROUTE 88						
RE-JESI LLC			P.O. BOX 643	BRICK NJ		08723-0643			
Water: 10	Sewer: 10								
07/02/21	Payment	21 2	Sewer 002 CS			12.65-	0.00	0.00	
06/11/21	Appl Ovr	21 2	Sewer 001 CK 38510	FR Sewer	04/13/21	52.39-	0.00	12.65	
06/11/21	Appl Ovr	21 2	Water 001 CK 38510	FR Sewer	04/13/21	24.33-	0.00	12.65	
06/11/21	Bill	21 2	Sewer SC1			65.04		12.65	
06/11/21	Bill	21 2	Water WC1			24.33		52.39-	
04/13/21	Payment	21 1	Water 001 CK 38510	Oceanview Title		110.46-	0.00	76.72-	
04/13/21	Payment	21 1	Sewer 002 CK 38510	Oceanview Title		78.63-	0.08-	33.74	
04/13/21	Payment	21 1	Water 001 CK 38506	Oceanview Title		0.00	0.11-	112.37	
04/13/21	Payment	20 4	Water 001 CK 38510	Oceanview Title		372.95-	0.00	112.37	
04/13/21	Payment	20 4	Sewer 002 CK 38510	Oceanview Title		508.18-	23.56-	485.32	
04/13/21	Payment	20 4	Water 001 CK 38506	Oceanview Title		0.00	17.29-	993.50	
04/13/21	Payment	20 3	Water 001 CK 38510	Oceanview Title		282.09-	0.00	993.50	
04/13/21	Payment	20 3	Sewer 002 CK 38510	Oceanview Title		381.62-	3.88-	1,275.59	
04/13/21	Payment	20 3	Sewer 002 CK 38506	Oceanview Title		0.00	31.31-	1,657.21	
04/13/21	Payment	20 3	Water 001 CK 38506	Oceanview Title		0.00	26.01-	1,657.21	
04/13/21	Payment	20 2	Sewer 002 CK 38510	Oceanview Title		1.37-	0.00	1,657.21	
04/13/21	Payment	20 2	Water 001 CK 38510	Oceanview Title		1.03-	0.00	1,658.58	
04/13/21	Payment	20 2	Sewer 002 CK 38506	Oceanview Title		0.00	0.16-	1,659.61	
04/13/21	Payment	20 2	Water 001 CK 38506	Oceanview Title		0.00	0.12-	1,659.61	
04/13/21	Overpayment		Sewer 002 CK 38510	Oceanview Title		76.72-	0.00	1,659.61	
03/25/21	Bill	21 1	Water 21 Adjusted	CHARGE FOR A SEARCH		75.00		1,736.33	
03/25/21	Bill	21 1	Sewer SC1 Adjusted	CREDIT OVERESIMATED		411.47-		1,661.33	
03/25/21	Bill	21 1	Water WC1 Adjusted	CREDIT OVERESIMATED		324.51-		2,072.80	
03/12/21	Bill	21 1	Sewer SC1			490.10		2,397.31	
03/12/21	Bill	21 1	Water WC1			359.97		1,907.21	
12/10/20	Bill	20 4	Sewer SC1			508.18		1,547.24	
12/10/20	Bill	20 4	Water WC1			372.95		1,039.06	
09/08/20	Bill	20 3	Sewer SC1			381.62		666.11	
09/08/20	Bill	20 3	Water WC1			282.09		284.49	
08/18/20	Payment	20 2	Sewer 002 CK 6355	Taylor Sams		253.69-	3.40-	2.40	
08/18/20	Payment	20 2	Water 001 CK 6355	Taylor Sams		190.20-	2.55-	256.09	
08/18/20	Payment	20 1	Sewer 002 CK 6355	Taylor Sams		206.97-	2.76-	446.29	
08/18/20	Payment	20 1	Water 001 CK 6355	Taylor Sams		152.02-	2.02-	653.26	
07/22/20	Payment	20 2	Sewer 002 CK 6291	Taylor Sams		0.00	1.76-	805.28	
07/22/20	Payment	20 2	Water 001 CK 6291	Taylor Sams		0.00	1.32-	805.28	
07/22/20	Payment	20 1	Sewer 002 CK 6291	Taylor Sams		277.66-	8.84-	805.28	
07/22/20	Payment	20 1	Water 001 CK 6291	Taylor Sams		203.93-	6.49-	1,082.94	
06/15/20	Payment	20 1	Sewer 002 CK 6156	Taylor Sams		5.47-	3.38-	1,286.87	

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	
12237001-0	1563	ROUTE 88	Continued						
06/15/20	Payment	20 1 Water	001 CK 6156	Taylor Sams		4.02-	2.49-	1,292.34	
06/15/20	Payment	19 4 Sewer	002 CK 6156	Taylor Sams		277.63-	1.92-	1,296.36	
06/15/20	Payment	19 4 Water	001 CK 6156	Taylor Sams		203.68-	1.41-	1,573.99	
06/08/20	Bill	20 2 Sewer	SC1			255.06		1,777.67	
06/08/20	Bill	20 2 Water	WC1			191.23		1,522.61	
06/01/20	Payment	20 1 Water	001 CK 3782566229	ONLINE PAYMENT		0.00	9.23-	1,331.38	
06/01/20	Payment	20 1 Sewer	002 CK 3782566229	ONLINE PAYMENT		0.00	12.57-	1,331.38	
06/01/20	Payment	19 4 Water	001 CK 3782566229	ONLINE PAYMENT		175.76-	26.38-	1,331.38	
06/01/20	Payment	19 4 Sewer	002 CK 3782566229	ONLINE PAYMENT		239.59-	35.96-	1,507.14	
06/01/20	Payment	19 3 Water	001 CK 3782566229	ONLINE PAYMENT		0.20-	0.01-	1,746.73	
06/01/20	Payment	19 3 Sewer	002 CK 3782566229	ONLINE PAYMENT		0.28-	0.02-	1,746.93	
03/11/20	Bill	20 1 Sewer	SC1			490.10		1,747.21	
03/11/20	Bill	20 1 Water	WC1			359.97		1,257.11	
01/10/20	Payment	19 3 Sewer	002 CK 5725	Taylor Sam's		562.14-	26.63-	897.14	
01/10/20	Payment	19 3 Water	001 CK 5725	Taylor Sam's		411.69-	19.50-	1,459.28	
01/10/20	Payment	19 2 Sewer	002 CK 5725	Taylor Sam's		0.26-	0.02-	1,870.97	
01/10/20	Payment	19 2 Water	001 CK 5725	Taylor Sam's		0.19-	0.01-	1,871.23	
12/13/19	Bill	19 4 Sewer	SC1			517.22		1,871.42	
12/13/19	Bill	19 4 Water	WC1			379.44		1,354.20	
09/06/19	Bill	19 3 Sewer	SC1			562.42		974.76	
09/06/19	Bill	19 3 Water	WC1			411.89		412.34	
08/23/19	Payment	19 2 Sewer	002 CK 5311	Taylor Sams		544.08-	11.27-	0.45	
08/23/19	Payment	19 2 Water	001 CK 5311	Taylor Sams		398.72-	8.26-	544.53	
06/12/19	Bill	19 2 Sewer	SC1			544.34		943.25	
06/12/19	Bill	19 2 Water	WC1			398.91		398.91	
05/30/19	Payment	19 1 Sewer	002 CK 5085			553.38-	12.83-	0.00	
05/30/19	Payment	19 1 Water	001 CK 5085			405.40-	9.40-	553.38	
03/14/19	Bill	19 1 Sewer	SC1			553.38		958.78	
03/14/19	Bill	19 1 Water	WC1			405.40		405.40	
02/21/19	Payment	18 4 Sewer	002 CK 4816			508.18-	10.27-	0.00	
02/21/19	Payment	18 4 Water	001 CK 4816			372.95-	7.54-	508.18	
02/21/19	Payment	18 3 Sewer	002 CK 4816			17.19-	0.60-	881.13	
02/21/19	Payment	18 3 Water	001 CK 4816			12.59-	0.44-	898.32	
12/12/18	Bill	18 4 Sewer	SC1			508.18		910.91	
12/12/18	Bill	18 4 Water	WC1			372.95		402.73	
12/12/18	Payment	18 3 Sewer	002 CK 4620			554.27-	17.19-	29.78	
12/12/18	Payment	18 3 Water	001 CK 4620			405.79-	12.59-	584.05	
09/12/18	Bill	18 3 Sewer	SC1			571.46		989.84	
09/12/18	Bill	18 3 Water	WC1			418.38		418.38	
08/24/18	Payment	18 2 Sewer	002 CK 4315			562.42-	12.20-	0.00	
08/24/18	Payment	18 2 Water	001 CK 4315			411.89-	8.94-	562.42	
06/11/18	Bill	18 2 Sewer	SC1			562.42		974.31	
06/11/18	Bill	18 2 Water	WC1			411.89		411.89	
05/25/18	Payment	18 1 Sewer	002 CK 4058	Taylor Sam's		506.32-	10.49-	0.00	
05/25/18	Payment	18 1 Water	001 CK 4058	Taylor Sam's		371.21-	7.69-	506.32	
03/14/18	Bill	18 1 Sewer	SC1			506.32		877.53	
03/14/18	Bill	18 1 Water	WC1			371.21		371.21	
03/01/18	Payment	17 4 Sewer	002 CK 3845	Taylor Sams		548.37-	12.71-	0.00	
03/01/18	Payment	17 4 Water	001 CK 3845	Taylor Sams		401.41-	9.30-	548.37	
12/14/17	Bill	17 4 Sewer	SC1			548.37		949.78	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12237001-0	1563	ROUTE 88	Continued						
12/14/17	Bill	17 4	Water	WC1		401.41		401.41	
12/13/17	Payment	17 3	Sewer	002 CK		462.51-	2.97-	0.00	
12/13/17	Payment	17 3	Water	001 CK		338.37-	2.17-	462.51	
11/30/17	Payment	17 3	Water	001 CK 3716206354	ONLINE PAYMENT	75.12-	9.38-	800.88	
11/30/17	Payment	17 3	Sewer	002 CK 3716206354	ONLINE PAYMENT	102.68-	12.82-	876.00	
09/15/17	Bill	17 3	Sewer	SC1		565.19		978.68	
09/15/17	Bill	17 3	Water	WC1		413.49		413.49	
09/07/17	Payment	17 2	Water	001 CK		234.77-	4.86-	0.00	
09/07/17	Payment	17 2	Sewer	002 CK		318.93-	6.61-	234.77	
07/27/17	Payment	17 2	Sewer	002 CK 3707554616	ONLINE PAYMENT	103.29-	1.04-	553.70	
07/27/17	Payment	17 2	Water	001 CK 3707554616	ONLINE PAYMENT	76.04-	0.77-	656.99	
07/27/17	Payment	17 1	Sewer	002 CK 3707554616	ONLINE PAYMENT	10.61-	0.26-	733.03	
07/27/17	Payment	17 1	Water	001 CK 3707554616	ONLINE PAYMENT	7.80-	0.19-	743.64	
06/23/17	Bill	17 2	Sewer	SC1		422.22		751.44	
06/23/17	Bill	17 2	Water	WC1		310.81		329.22	
06/07/17	Payment	17 1	Water	001 CK 3317		315.09-	7.80-	18.41	
06/07/17	Payment	17 1	Sewer	002 CK 3317		428.43-	10.61-	333.50	
03/20/17	Bill	17 1	Sewer	SC1		439.04		761.93	
03/20/17	Bill	17 1	Water	WC1		322.89		322.89	
03/14/17	Payment	16 4	Water	001 CK 3145	Taylor Sams	341.01-	8.91-	0.00	
03/14/17	Payment	16 4	Sewer	002 CK 3145	Taylor Sams	464.27-	12.13-	341.01	
03/14/17	Payment	16 3	Water	001 CK 3145	Taylor Sams	0.14-	0.00	805.28	
03/14/17	Payment	16 3	Sewer	002 CK 3145	Taylor Sams	0.19-	0.01-	805.42	
01/10/17	Payment	16 3	Water	001 CK		280.47-	10.38-	805.61	
01/10/17	Payment	16 3	Sewer	002 CK		379.98-	14.06-	1,086.08	
12/21/16	Bill	16 4	Sewer	SC1		464.27		1,466.06	
12/21/16	Bill	16 4	Water	WC1		341.01		1,001.79	
09/27/16	Bill	16 3	Sewer	SC1		380.17		660.78	
09/27/16	Bill	16 3	Water	WC1		280.61		280.61	
09/09/16	Payment	16 2	Water	001 CK 2163	Taylor Sams	280.61-	6.92-	0.00	
09/09/16	Payment	16 2	Sewer	002 CK 2163	Taylor Sams	380.17-	9.37-	280.61	
06/21/16	Bill	16 2	Sewer	SC1		380.17		660.78	
06/21/16	Bill	16 2	Water	WC1		280.61		280.61	
06/02/16	Payment	16 1	Water	001 CK		316.85-	6.72-	0.00	
06/02/16	Payment	16 1	Sewer	002 CK		430.63-	9.13-	316.85	
03/21/16	Bill	16 1	Sewer	SC1		430.63		747.48	
03/21/16	Bill	16 1	Water	WC1		316.85		316.85	
03/21/16	Payment	15 4	Water	001 CK 1896		389.33-	12.29-	0.00	
03/21/16	Payment	15 4	Sewer	002 CK 1896		531.55-	16.78-	389.33	
12/18/15	Bill	15 4	Sewer	SC1		531.55		920.88	
12/18/15	Bill	15 4	Water	WC1		389.33		389.33	
12/16/15	Payment	15 3	Water	001 CK		419.53-	11.17-	0.00	
12/16/15	Payment	15 3	Sewer	002 CK		573.60-	15.28-	419.53	
09/24/15	Payment	15 2	Water	001 CK 1654		129.61-	4.03-	993.13	
09/24/15	Payment	15 2	Sewer	002 CK 1654		169.92-	5.28-	1,122.74	
09/23/15	Bill	15 3	Sewer	SC1		573.60		1,292.66	
09/23/15	Bill	15 3	Water	WC1		419.53		719.06	
06/29/15	Payment	15 1	Water	001 CK 1546		159.81-	5.28-	299.53	
06/29/15	Payment	15 1	Sewer	002 CK 1546		211.97-	7.00-	459.34	
06/23/15	Bill	15 2	Sewer	SC1		169.92		671.31	

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	
12237001-0	1563	ROUTE 88	Continued						
06/23/15	Bill	15 2	Water	WC1		129.61		501.39	
03/24/15	Bill	15 1	Sewer	SC1 Adjusted	CHARGE UNDERESTIMATE	151.47		371.78	
03/24/15	Bill	15 1	Water	WC1 Adjusted	CHARGE UNDERESTIMATE	137.18		220.31	
03/24/15	Bill	15 1	Sewer	SC1		60.50		83.13	
03/24/15	Bill	15 1	Water	WC1		22.63		22.63	
03/23/15	Payment	14 4	Water	001 CK		159.81-	4.81-	0.00	
03/23/15	Payment	14 4	Sewer	002 CK		211.97-	6.38-	159.81	
01/12/15	Payment	14 3	Water	001 CK		370.47-	15.71-	371.78	
01/12/15	Payment	14 3	Sewer	002 CK		425.57-	18.05-	742.25	
01/12/15	Payment	14 2	Water	001 CK		0.65-	0.04-	1,167.82	
01/12/15	Payment	14 2	Sewer	002 CK		0.74-	0.04-	1,168.47	
12/22/14	Bill	14 4	Sewer	SC1		211.97		1,169.21	
12/22/14	Bill	14 4	Water	WC1		159.81		957.24	
09/18/14	Bill	14 3	Sewer	SC1		425.57		797.43	
09/18/14	Bill	14 3	Water	WC1		370.47		371.86	
09/16/14	Payment	14 2	Water	001 CK		358.06-	10.44-	1.39	
09/16/14	Payment	14 2	Sewer	002 CK		411.33-	11.99-	359.45	
09/16/14	Payment	14 1	Water	001 CK		5.36-	0.31-	770.78	
09/16/14	Payment	14 1	Sewer	002 CK		6.16-	0.35-	776.14	
06/19/14	Bill	14 2	Sewer	SC1		412.07		782.30	
06/19/14	Bill	14 2	Water	WC1		358.71		370.23	
05/23/14	Payment	14 1	Water	001 CK		323.95-	5.36-	11.52	
05/23/14	Payment	14 1	Sewer	002 CK		372.16-	6.16-	335.47	
03/27/14	Payment	13 4	Water	001 CK		185.91-	1.56-	707.63	
03/27/14	Payment	13 4	Sewer	002 CK		213.62-	1.79-	893.54	
03/21/14	Bill	14 1	Sewer	SC1		378.32		1,107.16	
03/21/14	Bill	14 1	Water	WC1		329.31		728.84	
03/10/14	Payment	13 4	Water	001 CK		155.07-	3.59-	399.53	
03/10/14	Payment	13 4	Sewer	002 CK		178.20-	4.12-	554.60	
03/10/14	Payment	13 4	Water	001 CS		0.00	4.65-	732.80	
03/10/14	Payment	13 4	Sewer	002 CS		0.00	5.35-	732.80	
12/18/13	Bill	13 4	Sewer	SC1		391.82		732.80	
12/18/13	Bill	13 4	Water	WC1		341.07		340.98	
12/17/13	Appl Ovr	13 4	Water	001 CS	FR Sewer 12/09/13	0.09-	0.00	0.09-	
12/09/13	Payment	13 3	Water	001 CS		25.34-	0.71-	0.09-	
12/09/13	Payment	13 3	Sewer	002 CS		69.90-	1.96-	25.25	
12/09/13	Overpayment		Sewer	002 CS		0.09-	0.00	95.15	
09/16/13	Bill	13 3	Sewer	SC1 Adjusted	CHARGE UNDERBILLED	12.25		95.24	
09/16/13	Bill	13 3	Water	WC1 Adjusted	CHARGE UNDERBILLED	25.34		82.99	
09/13/13	Bill	13 3	Sewer	SC1		90.32		57.65	
09/13/13	Bill	13 3	Water	WC1		22.63		32.67-	
09/12/13	Adjust	13 3	Sewer	001		32.67-	0.00	55.30-	
09/12/13	Adjust	13 3	Water	001		22.63-	0.00	22.63-	
09/12/13	Adjust	12 1	Water	001		32.67	0.00	0.00	
09/12/13	Adjust	12 1	Water	001		22.63	0.00	32.67-	
06/18/13	Bill	13 2	Sewer	SC1		90.32		55.30-	
06/18/13	Bill	13 2	Water	WC1		22.63		145.62-	
06/17/13	Adjust	13 2	Sewer	001		90.32-	0.00	168.25-	
06/17/13	Adjust	13 2	Water	001		22.63-	0.00	77.93-	
06/17/13	Adjust	12 1	Water	001		90.32	0.00	55.30-	

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13

Sec 13-3

Dry line

JUL 1 - 1981

Mark is there
Commenced
Total Run
95 ft.

COUNTRY Store

GRAY L. F.

P.O. BOX 118

WOODBURY, NJ

C01-C01

ACCOUNT # LA 37001 11-11

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 30.00

60 ft.

DIST: _____ DIST: _____

LENGTH _____ DEPTH _____

STREET NAME Faye Pond Rd.

INSPECTIONS

Not ready 6-17-81
material 17-24
material 17-27
material 2-1-84

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
6/3/81		OK	J. H. H.
6/8/81			

MISS-40-4"

Homeowner/Applicant

June 17, 1980
Cash RB

JUL 2 - 1981

D-5

Lic. No.

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

WATER SERVICE PERMIT

Nº 1702

Rev.
Dials
PBC
Loc.
Inst.

NAME SHOTWELL, William

MAILING ADDRESS 1563 Forge Pond Rd.

BrickTown, NJ 08723

PROPERTY LOCATION same

BLOCK 820-23 LOT(S) 39-41 TAX MAP PAGE 45-B

ACCOUNT 237001 METER # METER MFG.

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 6/7/72 B.S.

Inspector

William K. Shotwell
Municipal Engineer

Range: 17311203-1 to 17311203-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
17311203-1	C05	18	150 ALLAIRE AVE						
150 ALLAIRE AVE PARTNERS LLC			% ROBERT D'ALESSANDRO		135 FOREST WAY	ESSEX FELLS NJ			07021-1620
Water: 10	Sewer: 10	Lawn: 10	Connections: 1						
07/15/21	Payment	21	2	Water	001 CK 1392307		667.75-	1.32-	1.57
07/15/21	Payment	21	2	Sewer	002 CK 1392307		114.64-	0.23-	669.32
07/15/21	Payment	21	1	Water	001 CK 1392307		3.59-	0.15-	783.96
07/15/21	Payment	21	1	Sewer	002 CK 1392307		0.60-	0.02-	787.55
06/11/21	Bill	21	2	Sewer	SC5		114.87		788.15
06/11/21	Bill	21	2	Water	F05		601.17		673.28
06/11/21	Bill	21	2	Water	WC5		67.92		72.11
04/22/21	Payment	21	1	Sewer	002 CK 1337428	Hackensack Meridian	109.74-	0.60-	4.19
04/22/21	Payment	21	1	Water	001 CK 1337428	Hackensack Meridian	659.01-	3.59-	113.93
03/12/21	Bill	21	1	Sewer	SC5		110.34		772.94
03/12/21	Bill	21	1	Water	F05		601.17		662.60
03/12/21	Bill	21	1	Water	WC5		61.43		61.43
12/18/20	Payment	20	4	Water	001 CK 3795166100	ONLINE PAYMENT	682.07-	0.00	0.00
12/18/20	Payment	20	4	Sewer	002 CK 3795166100	ONLINE PAYMENT	123.93-	0.00	682.07
12/18/20	Payment	20	3	Water	001 CK 3795166100	ONLINE PAYMENT	675.58-	23.65-	806.00
12/18/20	Payment	20	3	Sewer	002 CK 3795166100	ONLINE PAYMENT	119.40-	4.18-	1,481.58
12/18/20	Payment	20	2	Water	001 CK 3795166100	ONLINE PAYMENT	21.79-	1.24-	1,600.98
12/18/20	Payment	20	2	Sewer	002 CK 3795166100	ONLINE PAYMENT	9.10-	0.52-	1,622.77
12/10/20	Bill	20	4	Sewer	SC5		123.93		1,631.87
12/10/20	Bill	20	4	Water	F05		601.17		1,507.94
12/10/20	Bill	20	4	Water	WC5		80.90		906.77
09/08/20	Bill	20	3	Sewer	SC5		119.40		825.87
09/08/20	Bill	20	3	Water	F05		601.17		706.47
09/08/20	Bill	20	3	Water	WC5		74.41		105.30
08/25/20	Payment	20	2	Sewer	002 CK 1239126		354.44-	8.61-	30.89
08/25/20	Payment	20	2	Water	001 CK 1239126		848.49-	20.60-	385.33
08/25/20	Payment	20	1	Sewer	002 CK 1239126		32.76-	1.81-	1,233.82
08/25/20	Payment	20	1	Water	001 CK 1239126		31.10-	1.72-	1,266.58
06/08/20	Bill	20	2	Sewer	SC5		363.54		1,297.68
06/08/20	Bill	20	2	Water	F05		601.17		934.14
06/08/20	Bill	20	2	Water	WC5		269.11		332.97
05/05/20	Payment	20	1	Sewer	002 CK 1196525	Hackensack Meridian	2,599.82-	32.46-	63.86
05/05/20	Payment	20	1	Water	001 CK 1196525	Hackensack Meridian	2,468.17-	30.81-	2,663.68
05/05/20	Payment	19	4	Sewer	002 CK 1196525	Hackensack Meridian	20.54-	0.99-	5,131.85
05/05/20	Payment	19	4	Water	001 CK 1196525	Hackensack Meridian	19.58-	0.95-	5,152.39
03/11/20	Bill	20	1	Sewer	SC5		2,632.58		5,171.97
03/11/20	Bill	20	1	Water	F05		601.17		2,539.39
03/11/20	Bill	20	1	Water	WC5		1,898.10		1,938.22

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
17311203-1	150 ALLAIRE AVE			Continued					
01/28/20	Payment	19 4 Sewer	002 CK	1155978	Hackensack Meridian		2,566.84-	20.42-	40.12
01/28/20	Payment	19 4 Water	001 CK	1155978	Hackensack Meridian		2,447.24-	19.46-	2,606.96
01/28/20	Payment	19 3 Sewer	002 CK	1155978	Hackensack Meridian		11.68-	0.55-	5,054.20
01/28/20	Payment	19 3 Water	001 CK	1155978	Hackensack Meridian		12.00-	0.56-	5,065.88
12/13/19	Bill	19 4 Sewer	SC5				2,587.38		5,077.88
12/13/19	Bill	19 4 Water	F05				601.17		2,490.50
12/13/19	Bill	19 4 Water	WC5				1,865.65		1,889.33
10/25/19	Payment	19 3 Sewer	002 CK	1109041	Hackensack Meridian		1,954.25-	18.42-	23.68
10/25/19	Payment	19 3 Water	001 CK	1109041	Hackensack Meridian		2,006.58-	18.91-	1,977.93
09/20/19	Payment	19 3 Sewer	002 CK	1100764	Hackensack Meridian		6.73-	0.00	3,984.51
09/20/19	Payment	19 3 Water	001 CK	1100764	Hackensack Meridian		6.92-	0.00	3,991.24
09/20/19	Payment	19 2 Sewer	002 CK	1100764	Hackensack Meridian		31.40-	0.91-	3,998.16
09/20/19	Payment	19 2 Water	001 CK	1100764	Hackensack Meridian		15.29-	0.44-	4,029.56
09/06/19	Bill	19 3 Sewer	SC5				1,972.66		4,044.85
09/06/19	Bill	19 3 Water	F05				601.17		2,072.19
09/06/19	Bill	19 3 Water	WC5				1,424.33		1,471.02
08/28/19	Adjust	19 2 Water	007		Tran from Connection		15.00-	0.00	46.69
08/28/19	Adjust	15 1 Connections	007		Trans to Revenue		15.00	0.00	61.69
07/23/19	Payment	19 2 Water	001 CK	1076725			2,352.16-	12.92-	46.69
07/23/19	Payment	19 2 Sewer	002 CK	1076725			2,438.46-	13.40-	2,398.85
07/23/19	Payment	19 1 Water	001 CK	1076725			16.53-	0.74-	4,837.31
07/23/19	Payment	19 1 Sewer	002 CK	1076725			17.32-	0.78-	4,853.84
06/12/19	Bill	19 2 Sewer	SC5				2,469.86		4,871.16
06/12/19	Bill	19 2 Water	F05				601.17		2,401.30
06/12/19	Bill	19 2 Water	WC5				1,781.28		1,800.13
04/23/19	Payment	19 1 Sewer	002 CK	1042319			2,561.02-	12.72-	18.85
04/23/19	Payment	19 1 Water	001 CK	1042319			2,443.80-	12.13-	2,579.87
04/23/19	Payment	18 4 Sewer	002 CK	1042319			4.30-	0.21-	5,023.67
04/23/19	Payment	18 4 Water	001 CK	1042319			4.28-	0.21-	5,027.97
03/14/19	Bill	19 1 Sewer	SC5				2,578.34		5,032.25
03/14/19	Bill	19 1 Water	F05				601.17		2,453.91
03/14/19	Bill	19 1 Water	WC5				1,859.16		1,852.74
01/15/19	Payment	18 4 Sewer	002 CK	989178			2,185.32-	4.32-	6.42-
01/15/19	Payment	18 4 Water	001 CK	989178			2,176.94-	4.30-	2,178.90
12/12/18	App'l Ovr	18 4 Water	001 CK	950607	FR Water	10/05/18	0.04-	0.00	4,355.84
12/12/18	Bill	18 4 Sewer	SC5				2,189.62		4,355.84
12/12/18	Bill	18 4 Water	F05				601.17		2,166.22
12/12/18	Bill	18 4 Water	WC5				1,580.09		1,565.05
10/05/18	Payment	18 3 Sewer	002 CK	950607			2,063.06-	0.00	15.04-
10/05/18	Payment	18 3 Water	001 CK	950607			2,090.36-	0.00	2,048.02
10/05/18	Overpayment	Water	001 CK	950607			0.04-	0.00	4,138.38
09/12/18	App'l Ovr	18 3 Water	001 CK	919847	FR Water	06/29/18	0.01-	0.00	4,138.42
09/12/18	App'l Ovr	18 3 Water	001 CK	919847	FR Lawn	06/29/18	0.02-	0.00	4,138.42
09/12/18	App'l Ovr	18 3 Water	001 CK	919847	FR Sewer	06/29/18	0.01-	0.00	4,138.42
09/12/18	Bill	18 3 Sewer	SC5				2,063.06		4,138.42
09/12/18	Bill	18 3 Water	F05				601.17		2,075.36
09/12/18	Bill	18 3 Water	WC5				1,489.23		1,474.19
06/29/18	Payment	18 2 Water	001 CK	919847			2,440.82-	0.00	15.04-
06/29/18	Payment	18 2 Sewer	002 CK	919847			2,551.22-	0.00	2,425.78
06/29/18	Overpayment	Lawn	L01 CK	919847			0.02-	0.00	4,977.00

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
17311203-1	150	ALLAIRE AVE	Continued						
06/29/18	Overpayment	Sewer	002	CK 919847			0.01-	0.00	4,977.02
06/29/18	Overpayment	Water	001	CK 919847			0.01-	0.00	4,977.03
06/11/18	App'l Ovr 18	2 Water	001	CK	FR Sewer	04/04/18	0.04-	0.00	4,977.04
06/11/18	Bill	18 2 Sewer	SC5				2,551.22		4,977.04
06/11/18	Bill	18 2 Water	F05				601.17		2,425.82
06/11/18	Bill	18 2 Water	WC5				1,839.69		1,824.65
04/04/18	Payment	18 1 Sewer	002	CK			2,449.03-	0.00	15.04-
04/04/18	Payment	18 1 Water	001	CK			2,367.62-	0.00	2,433.99
04/04/18	Payment	17 4 Sewer	002	CK			10.09-	0.36-	4,801.61
04/04/18	Payment	17 4 Water	001	CK			9.95-	0.35-	4,811.70
04/04/18	Overpayment	Sewer	002	CK			0.04-	0.00	4,821.65
03/14/18	Bill	18 1 Sewer	SC5				2,449.03		4,821.69
03/14/18	Bill	18 1 Water	F05				601.17		2,372.66
03/14/18	Bill	18 1 Water	WC5				1,766.45		1,771.49
01/22/18	Payment	17 4 Sewer	002	CK 863109			2,262.33-	10.09-	5.04
01/22/18	Payment	17 4 Water	001	CK 863109			2,230.75-	9.95-	2,267.37
12/14/17	Bill	17 4 Sewer	SC5				2,272.42		4,498.12
12/14/17	Bill	17 4 Water	F05				601.17		2,225.70
12/14/17	Bill	17 4 Water	WC5				1,639.61		1,624.53
12/13/17	App'l Ovr 17	4 Water	001	CK 830266	FR Water	10/05/17	0.08-	0.00	15.08-
10/05/17	Payment	17 3 Sewer	002	CK 830266			2,087.40-	0.00	15.08-
10/05/17	Payment	17 3 Water	001	CK 830266			2,107.90-	0.00	2,072.32
10/05/17	Payment	17 2 Sewer	002	CK 830266			14.68-	0.45-	4,180.22
10/05/17	Payment	17 2 Water	001	CK 830266			14.44-	0.44-	4,194.90
10/05/17	Overpayment	Water	001	CK 830266			0.08-	0.00	4,209.34
09/15/17	Bill	17 3 Sewer	SC5				2,087.40		4,209.42
09/15/17	Bill	17 3 Water	F05				601.17		2,122.02
09/15/17	Bill	17 3 Water	WC5				1,506.73		1,520.85
08/04/17	Payment	17 2 Sewer	002	CK 42113			2,274.56-	14.68-	14.12
08/04/17	Payment	17 2 Water	001	CK 42113			2,238.42-	14.44-	2,288.68
08/04/17	Payment	17 1 Sewer	002	CK 42113			0.01-	0.00	4,527.10
06/23/17	Bill	17 2 Sewer	SC5				2,289.24		4,527.11
06/23/17	Bill	17 2 Water	F05				601.17		2,237.87
06/23/17	Bill	17 2 Water	WC5				1,651.69		1,636.70
04/18/17	Payment	17 1 Sewer	002	CK 041197			2,213.54-	0.00	14.99-
04/18/17	Payment	17 1 Water	001	CK 041197			2,198.50-	0.00	2,198.55
04/18/17	Payment	16 4 Sewer	002	CK 041197			2.83-	0.12-	4,397.05
04/18/17	Payment	16 4 Water	001	CK 041197			2.93-	0.12-	4,399.88
03/20/17	Bill	17 1 Sewer	SC5				2,213.55		4,402.81
03/20/17	Bill	17 1 Water	F05				601.17		2,189.26
03/20/17	Bill	17 1 Water	WC5				1,597.33		1,588.09
01/23/17	Payment	16 4 Sewer	002	CK 40425			1,907.96-	2.83-	9.24-
01/23/17	Payment	16 4 Water	001	CK 40425			1,978.13-	2.93-	1,898.72
12/21/16	Bill	16 4 Sewer	SC5				1,910.79		3,876.85
12/21/16	Bill	16 4 Water	F05				601.17		1,966.06
12/21/16	Bill	16 4 Water	WC5				1,379.89		1,364.89
10/21/16	Payment	16 3 Sewer	002	CK 39666			1,414.60-	0.00	15.00-
10/21/16	Payment	16 3 Water	001	CK 39666			1,624.70-	0.00	1,399.60
09/27/16	Bill	16 3 Sewer	SC5				1,414.60		3,024.30
09/27/16	Bill	16 3 Water	F05				601.17		1,609.70

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
17311203-1	150	ALLAIRE AVE	Continued						
09/27/16	Bill	16	3 Water	WC5			1,023.53		1,008.53
07/15/16	Payment	16	2 Water	001 CK	38854	Meridian	1,938.78-	0.00	15.00-
07/15/16	Payment	16	2 Sewer	002 CK	38854	Meridian	1,851.92-	0.00	1,923.78
07/15/16	Payment	16	1 Water	001 CK	38854	Meridian	5.20-	0.21-	3,775.70
07/15/16	Payment	16	1 Sewer	002 CK	38854	Meridian	4.75-	0.19-	3,780.90
06/21/16	Bill	16	2 Sewer	SC5			1,851.92		3,785.65
06/21/16	Bill	16	2 Water	F05			601.17		1,933.73
06/21/16	Bill	16	2 Water	WC5			1,337.61		1,332.56
04/26/16	Reversal	16	1 Water	001 CK	38120	KEY PCH ERR S/B 4/25	1,757.55	5.22	5.05-
04/26/16	Reversal	16	1 Sewer	002 CK	38120	KEY PCH ERR S/B 4/25	1,602.49	4.76	1,762.60-
04/26/16	Payment	16	1 Water	001 CK	38120		1,757.55-	5.22-	3,365.09-
04/26/16	Payment	16	1 Sewer	002 CK	38120		1,602.49-	4.76-	1,607.54-
04/26/16	Reversal	15	4 Lawn	L01 CK	38120	KEY PCH ERR S/B 4/25	0.03	0.00	5.05-
04/26/16	Reversal	15	4 Sewer	002 CK	38120	KEY PCH ERR S/B 4/25	0.71	0.03	5.08-
04/26/16	Reversal	15	4 Water	001 CK	38120	KEY PCH ERR S/B 4/25	0.82	0.04	5.79-
04/26/16	Payment	15	4 Lawn	L01 CK	38120		0.03-	0.00	6.61-
04/26/16	Payment	15	4 Water	001 CK	38120		0.82-	0.04-	6.58-
04/26/16	Payment	15	4 Sewer	002 CK	38120		0.71-	0.03-	5.76-
04/25/16	Payment	16	1 Water	001 CK	38120		1,758.42-	4.35-	5.05-
04/25/16	Payment	16	1 Sewer	002 CK	38120		1,603.28-	3.97-	1,753.37
04/25/16	Payment	15	4 Lawn	L01 CK	38120		0.03-	0.00	3,356.65
04/25/16	Payment	15	4 Water	001 CK	38120		0.82-	0.04-	3,356.68
04/25/16	Payment	15	4 Sewer	002 CK	38120		0.71-	0.03-	3,357.50
03/21/16	Bill	16	1 Sewer	SC5			1,608.03		3,358.21
03/21/16	Bill	16	1 Water	F05			601.17		1,750.18
03/21/16	Bill	16	1 Water	WC5			1,162.45		1,149.01
01/18/16	Payment	15	4 Lawn	L01 CK	037262		60.37-	0.03-	13.44-
01/18/16	Payment	15	4 Sewer	002 CK	037262		1,430.71-	0.71-	46.93
01/18/16	Payment	15	4 Water	001 CK	037262		1,635.96-	0.81-	1,477.64
01/18/16	Payment	15	3 Lawn	L01 CK	037262		0.11-	0.00	3,113.60
01/18/16	Payment	15	3 Sewer	002 CK	037262		0.67-	0.03-	3,113.71
01/18/16	Payment	15	3 Water	001 CK	037262		1.38-	0.06-	3,114.38
12/18/15	Bill	15	4 Lawn	LW2			60.40		3,115.76
12/18/15	Bill	15	4 Sewer	SC5			1,431.42		3,055.36
12/18/15	Bill	15	4 Water	F05			601.17		1,623.94
12/18/15	Bill	15	4 Water	WC5			1,035.61		1,022.77
10/26/15	Payment	15	3 Water	001 CK			934.76-	1.38-	12.84-
10/26/15	Payment	15	3 Sewer	002 CK			455.19-	0.67-	921.92
10/26/15	Payment	15	3 Lawn	L01 CK			72.37-	0.11-	1,377.11
10/26/15	Payment	15	2 Sewer	002 CK			0.04-	0.00	1,449.48
10/26/15	Payment	15	2 Water	001 CK			0.32-	0.01-	1,449.52
09/23/15	Bill	15	3 Lawn	LW2			72.48		1,449.84
09/23/15	Bill	15	3 Sewer	SC5			455.86		1,377.36
09/23/15	Bill	15	3 Water	F05			601.17		921.50
09/23/15	Bill	15	3 Water	WC5			334.97		320.33
07/24/15	Payment	15	2 Water	001 CK			644.17-	0.32-	14.64-
07/24/15	Payment	15	2 Sewer	002 CK			85.72-	0.04-	629.53
07/09/15	Payment	15	1 Connections	007 CK			18,625.00-	0.00	715.25
07/09/15	Payment	15	1 Connections	024 CK			1,509.00-	0.00	19,340.25
07/09/15	Overpayment		Connections	007 CK			15.00-	0.00	20,849.25

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
17311203-1	150	ALLAIRE AVE	Continued						
06/23/15	Bill	15	2 Sewer	SC2			85.76		20,864.25
06/23/15	Bill	15	2 Water	F05			601.17		20,778.49
06/23/15	Bill	15	2 Water	WC2			43.33		20,177.32
06/22/15	App'l Ovr	15	2 Water	001 CK	FR Water	04/10/15	0.01-	0.00	20,133.99
04/13/15	Bill	15	1 Connections	65 Adjusted	FIRE LINE		20.00-		20,133.99
04/10/15	Payment	15	1 Water	001 CK			623.80-	0.00	20,153.99
04/10/15	Payment	15	1 Sewer	002 CK			60.50-	0.00	20,777.79
04/10/15	Payment	15	1 Lawn	L01 CK			60.40-	0.00	20,838.29
04/10/15	Payment	14	4 Water	001 CK			2.17-	0.07-	20,898.69
04/10/15	Payment	14	4 Sewer	002 CK			0.24-	0.01-	20,900.86
04/10/15	Payment	14	4 Lawn	L01 CK			0.21-	0.01-	20,901.10
04/10/15	Overpayment		Water	001 CK			0.01-	0.00	20,901.31
04/09/15	Bill	15	1 Connections	65 Adjusted	FIRE LINE		10.00		20,901.32
04/09/15	Bill	15	1 Connections	71 Adjusted	FIRE LINE		5.00-		20,891.32
04/02/15	Payment	15	1 Connections	021 CK			5.00-	0.00	20,896.32
04/02/15	Payment	15	1 Connections	020 CK			10.00-	0.00	20,901.32
04/02/15	Payment	15	1 Connections	021 CS			5.00-	0.00	20,911.32
04/02/15	Payment	15	1 Connections	020 CS			10.00-	0.00	20,916.32
04/02/15	Bill	15	1 Connections	73 Adjusted	WTR INITIAL SERV CHG		18,640.00		20,926.32
04/02/15	Bill	15	1 Connections	79 Adjusted	METER FEE		1,509.00		2,286.32
04/02/15	Bill	15	1 Connections	65 Adjusted	FIRELINE TWP PORT		10.00		777.32
04/02/15	Bill	15	1 Connections	71 Adjusted	FIRELINE MUA PORT		5.00		767.32
04/02/15	Bill	15	1 Connections	65 Adjusted	WTR PRMT TWP PORT		10.00		762.32
04/02/15	Bill	15	1 Connections	71 Adjusted	WTR PRMT MUA PORT		5.00		752.32
03/24/15	Bill	15	1 Lawn	LW2			60.40		747.32
03/24/15	Bill	15	1 Sewer	SC2			60.50		686.92
03/24/15	Bill	15	1 Water	F05			601.17		626.42
03/24/15	Bill	15	1 Water	WC2			22.63		25.25
02/02/15	Payment	14	4 Lawn	L01 CK 1460	trident abst		60.19-	0.36-	2.62
02/02/15	Payment	14	4 Water	001 CK 1459	trident abst		628.53-	3.73-	62.81
02/02/15	Payment	14	4 Sewer	002 CK 1459	trident abst		68.68-	0.41-	691.34
12/22/14	Bill	14	4 Sewer	SC2			68.92		760.02
12/22/14	Bill	14	4 Lawn	LW2			60.40		691.10
12/22/14	Bill	14	4 Water	F05			601.17		630.70
12/22/14	Bill	14	4 Water	WC2			29.53		29.53
09/30/14	Payment	14	3 Water	001 CK			638.28-	0.00	0.00
09/30/14	Payment	14	3 Sewer	002 CK			97.32-	0.00	638.28
09/18/14	Bill	14	3 Sewer	SC2			97.32		735.60
09/18/14	Bill	14	3 Water	F05			601.17		638.28
09/18/14	Bill	14	3 Water	WC2			37.11		37.11
07/03/14	Payment	14	2 Water	001 CK			623.80-	0.00	0.00
07/03/14	Payment	14	2 Sewer	002 CK			90.32-	0.00	623.80
06/19/14	Bill	14	2 Sewer	SC2			90.32		714.12
06/19/14	Bill	14	2 Water	F05			601.17		623.80
06/19/14	Bill	14	2 Water	WC2			22.63		22.63
04/08/14	Payment	14	1 Water	001 CK			623.80-	0.00	0.00
04/08/14	Payment	14	1 Sewer	002 CK			90.32-	0.00	623.80
03/21/14	Bill	14	1 Sewer	SC2			90.32		714.12
03/21/14	Bill	14	1 Water	F05			601.17		623.80
03/21/14	Bill	14	1 Water	WC2			22.63		22.63

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

WATER SERVICE PERMIT

Block: 1170
Lot : 12

150 Allaire Ave.-Brick Forum

Jersey Shore REcreation
95 Salem Road
Brick Town, NJ 08723

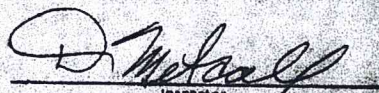
ACCOUNT # 0311203 METER # 29067930 METER MFG. 01-18

SIZE OF SVC LINE 2" METER SIZE 2"

CONNECTION FEE \$

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	1/973			
B. Curb Connection				
C. House Conn & Mtr	12/22/80		OK	OK
D. Cross-Connection	12/22/80		OK	OK


Inspector

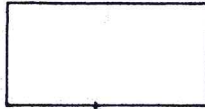
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

Block: 1170 Lot: 12
150 Allaire Ave.Branch Brook Pools
150 Allaire Ave.
Brick, N.J. 08724

ACCOUNT # Q311203

SIZE OF SVC LINE _____

CONNECTION FEE \$ 1556.00

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5/5/88		Dry line	JAH
B. Curb Connection				
C. House Connections	5/5/88		OK	JAH

11-2-88

Inspector

Homeowner/Applicant

Date

Plumber

Lic. No.

Range: 17326402-0 to 17326402-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address	Bill To Name	Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
17326402-0	C01	18	1662 ROUTE 88													
1662 ROUTE 88	BRICK LLC		120 CARANETTA DRIVE													
Water: 10	Sewer: 10															
06/11/21	Bill	21	2 Sewer	SC1										65.04		268.74
06/11/21	Bill	21	2 Water	WC1										24.33		203.70
03/12/21	Bill	21	1 Sewer	SC1										65.04		179.37
03/12/21	Bill	21	1 Water	WC1										24.33		114.33
12/10/20	Bill	20	4 Sewer	SC1										65.04		90.00
12/10/20	Bill	20	4 Water	WC1										24.33		24.96
11/02/20	Payment	20	3 Sewer	002 CS	Tara Disantis									64.58-	0.80-	0.63
11/02/20	Payment	20	3 Water	001 CS	Tara Disantis									24.16-	0.30-	65.21
11/02/20	Payment	20	2 Sewer	002 CS	Tara Disantis									65.04-	1.25-	89.37
11/02/20	Payment	20	2 Water	001 CS	Tara Disantis									24.33-	0.47-	154.41
11/02/20	Payment	20	1 Sewer	002 CS	Tara Disantis									65.04-	1.25-	178.74
11/02/20	Payment	20	1 Water	001 CS	Tara Disantis									24.33-	0.47-	243.78
11/02/20	Payment	19	4 Sewer	002 CS	Tara Disantis									65.04-	1.25-	268.11
11/02/20	Payment	19	4 Water	001 CS	Tara Disantis									24.33-	0.47-	333.15
11/02/20	Payment	19	3 Sewer	002 CS	Tara Disantis									40.13-	0.77-	357.48
11/02/20	Payment	19	3 Water	001 CS	Tara Disantis									15.01-	0.29-	397.61
09/24/20	Payment	20	2 Sewer	002 CK	BTTC									0.00	2.50-	412.62
09/24/20	Payment	20	2 Water	001 CK	BTTC									0.00	0.94-	412.62
09/24/20	Payment	20	1 Sewer	002 CK	BTTC									0.00	5.36-	412.62
09/24/20	Payment	20	1 Water	001 CK	BTTC									0.00	2.00-	412.62
09/24/20	Payment	19	4 Sewer	002 CK	BTTC									0.00	8.21-	412.62
09/24/20	Payment	19	4 Water	001 CK	BTTC									0.00	3.07-	412.62
09/24/20	Payment	19	3 Sewer	002 CK	BTTC									24.91-	11.35-	412.62
09/24/20	Payment	19	3 Water	001 CK	BTTC									9.32-	4.25-	437.53
09/24/20	Payment	19	2 Sewer	002 CK	BTTC									65.04-	14.11-	446.85
09/24/20	Payment	19	2 Water	001 CK	BTTC									24.33-	5.28-	511.89
09/24/20	Payment	19	1 Sewer	002 CK	BTTC									65.04-	15.36-	536.22
09/24/20	Payment	19	1 Water	001 CK	BTTC									24.33-	5.75-	601.26
09/24/20	Payment	18	4 Sewer	002 CK	BTTC									65.04-	15.36-	625.59
09/24/20	Payment	18	4 Water	001 CK	BTTC									24.33-	5.75-	690.63
09/24/20	Payment	18	3 Sewer	002 CK	BTTC									4.99-	1.18-	714.96
09/24/20	Payment	18	3 Water	001 CK	BTTC									1.86-	0.44-	719.95
09/08/20	Bill	20	3 Sewer	SC1										65.04		721.81
09/08/20	Bill	20	3 Water	WC1										24.33		656.77
06/08/20	Bill	20	2 Sewer	SC1										65.04		632.44
06/08/20	Bill	20	2 Water	WC1										24.33		567.40
03/11/20	Bill	20	1 Sewer	SC1										65.04		543.07
03/11/20	Bill	20	1 Water	WC1										24.33		478.03

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
17326402-0	1662	ROUTE 88			Continued				
12/13/19	Bill	19 4	Sewer	SC1			65.04		453.70
12/13/19	Bill	19 4	Water	WC1			24.33		388.66
09/06/19	Bill	19 3	Sewer	SC1			65.04		364.33
09/06/19	Bill	19 3	Water	WC1			24.33		299.29
06/12/19	Bill	19 2	Sewer	SC1			65.04		274.96
06/12/19	Bill	19 2	Water	WC1			24.33		209.92
06/03/19	Payment	19 1	Sewer	002 CK	3785		0.00	1.64-	185.59
06/03/19	Payment	19 1	Water	001 CK	3785		0.00	0.61-	185.59
06/03/19	Payment	18 4	Sewer	002 CK	3785		0.00	4.59-	185.59
06/03/19	Payment	18 4	Water	001 CK	3785		0.00	1.72-	185.59
06/03/19	Payment	18 3	Sewer	002 CK	3785		60.05-	7.51-	185.59
06/03/19	Payment	18 3	Water	001 CK	3785		22.47-	2.81-	245.64
06/03/19	Payment	18 2	Sewer	002 CK	3785		65.04-	10.49-	268.11
06/03/19	Payment	18 2	Water	001 CK	3785		24.33-	3.92-	333.15
06/03/19	Payment	18 1	Sewer	002 CK	3785		60.50-	11.84-	357.48
06/03/19	Payment	18 1	Water	001 CK	3785		22.63-	4.43-	417.98
06/03/19	Payment	17 4	Sewer	002 CK	3785		55.33-	10.83-	440.61
06/03/19	Payment	17 4	Water	001 CK	3785		20.70-	4.05-	495.94
03/14/19	Bill	19 1	Sewer	SC1			65.04		516.64
03/14/19	Bill	19 1	Water	WC1			24.33		451.60
12/12/18	Bill	18 4	Sewer	SC1			65.04		427.27
12/12/18	Bill	18 4	Water	WC1			24.33		362.23
09/12/18	Bill	18 3	Sewer	SC1			65.04		337.90
09/12/18	Bill	18 3	Water	WC1			24.33		272.86
06/11/18	Bill	18 2	Sewer	SC1			65.04		248.53
06/11/18	Bill	18 2	Water	WC1			24.33		183.49
05/02/18	Payment	18 1	Sewer	002 CK		BTTC	0.00	0.57-	159.16
05/02/18	Payment	18 1	Water	001 CK		BTTC	0.00	0.21-	159.16
05/02/18	Payment	17 4	Sewer	002 CK		BTTC	5.17-	3.25-	159.16
05/02/18	Payment	17 4	Water	001 CK		BTTC	1.93-	1.22-	164.33
05/02/18	Payment	17 3	Sewer	002 CK		BTTC	60.50-	5.94-	166.26
05/02/18	Payment	17 3	Water	001 CK		BTTC	22.63-	2.22-	226.76
05/02/18	Payment	17 2	Sewer	002 CK		BTTC	60.50-	8.47-	249.39
05/02/18	Payment	17 2	Water	001 CK		BTTC	22.63-	3.17-	309.89
05/02/18	Payment	17 1	Sewer	002 CK		BTTC	60.50-	11.28-	332.52
05/02/18	Payment	17 1	Water	001 CK		BTTC	22.63-	4.22-	393.02
05/02/18	Payment	16 4	Sewer	002 CK		BTTC	60.50-	13.93-	415.65
05/02/18	Payment	16 4	Water	001 CK		BTTC	22.63-	5.21-	476.15
05/02/18	Payment	16 3	Sewer	002 CK		BTTC	60.50-	16.47-	498.78
05/02/18	Payment	16 3	Water	001 CK		BTTC	22.63-	6.16-	559.28
05/02/18	Payment	16 2	Sewer	002 CK		BTTC	0.36-	0.11-	581.91
05/02/18	Payment	16 2	Water	001 CK		BTTC	0.13-	0.04-	582.27
03/14/18	Bill	18 1	Sewer	SC1			60.50		582.40
03/14/18	Bill	18 1	Water	WC1			22.63		521.90
12/14/17	Bill	17 4	Sewer	SC1			60.50		499.27
12/14/17	Bill	17 4	Water	WC1			22.63		438.77
09/15/17	Bill	17 3	Sewer	SC1			60.50		416.14
09/15/17	Bill	17 3	Water	WC1			22.63		355.64
06/23/17	Bill	17 2	Sewer	SC1			60.50		333.01
06/23/17	Bill	17 2	Water	WC1			22.63		272.51

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	
17326402-0	1662	ROUTE 88			Continued					
03/20/17	Bill	17 1 Sewer	SC1				60.50		249.88	
03/20/17	Bill	17 1 Water	WC1				22.63		189.38	
12/21/16	Bill	16 4 Sewer	SC1				60.50		166.75	
12/21/16	Bill	16 4 Water	WC1				22.63		106.25	
09/27/16	Bill	16 3 Sewer	SC1				60.50		83.62	
09/27/16	Bill	16 3 Water	WC1				22.63		23.12	
08/01/16	Payment	16 2 Water	001 CK	1076	Empire Tax		22.50-	0.12-	0.49	
08/01/16	Payment	16 2 Sewer	002 CK	1076	Empire Tax		60.14-	0.33-	22.99	
08/01/16	Payment	16 1 Water	001 CK	1076	Empire Tax		22.63-	1.15-	83.13	
08/01/16	Payment	16 1 Sewer	002 CK	1076	Empire Tax		60.50-	3.07-	105.76	
08/01/16	Payment	15 4 Water	001 CK	1076	Empire Tax		22.63-	2.20-	166.26	
08/01/16	Payment	15 4 Sewer	002 CK	1076	Empire Tax		60.50-	5.88-	188.89	
08/01/16	Payment	15 3 Water	001 CK	1076	Empire Tax		22.63-	3.16-	249.39	
08/01/16	Payment	15 3 Sewer	002 CK	1076	Empire Tax		60.50-	8.44-	272.02	
06/21/16	Bill	16 2 Sewer	SC1				60.50		332.52	
06/21/16	Bill	16 2 Water	WC1				22.63		272.02	
03/21/16	Bill	16 1 Sewer	SC1				60.50		249.39	
03/21/16	Bill	16 1 Water	WC1				22.63		188.89	
12/18/15	Bill	15 4 Sewer	SC1				60.50		166.26	
12/18/15	Bill	15 4 Water	WC1				22.63		105.76	
09/23/15	Bill	15 3 Sewer	SC1				60.50		83.13	
09/23/15	Bill	15 3 Water	WC1				22.63		22.63	
07/29/15	Payment	15 2 Sewer	002 CK	3647934300	ONLINE PAYMENT		60.50-	0.18-	0.00	
07/29/15	Payment	15 2 Water	001 CK	3647934300	ONLINE PAYMENT		22.63-	0.07-	60.50	
07/29/15	Payment	15 1 Sewer	002 CK	3647934300	ONLINE PAYMENT		60.50-	2.89-	83.13	
07/29/15	Payment	15 1 Water	001 CK	3647934300	ONLINE PAYMENT		22.63-	1.08-	143.63	
06/23/15	Bill	15 2 Sewer	SC1				60.50		166.26	
06/23/15	Bill	15 2 Water	WC1				22.63		105.76	
03/24/15	Bill	15 1 Sewer	SC1				60.50		83.13	
03/24/15	Bill	15 1 Water	WC1				22.63		22.63	
01/29/15	Payment	14 4 Sewer	002 CK	3633713524	ONLINE PAYMENT		60.50-	0.24-	0.00	
01/29/15	Payment	14 4 Water	001 CK	3633713524	ONLINE PAYMENT		22.63-	0.09-	60.50	
01/29/15	Payment	14 3 Sewer	002 CK	3633713524	ONLINE PAYMENT		90.32-	4.59-	83.13	
01/29/15	Payment	14 3 Water	001 CK	3633713524	ONLINE PAYMENT		22.63-	1.15-	173.45	
01/29/15	Payment	14 2 Sewer	002 CK	3633713524	ONLINE PAYMENT		90.32-	8.64-	196.08	
01/29/15	Payment	14 2 Water	001 CK	3633713524	ONLINE PAYMENT		22.63-	2.17-	286.40	
01/29/15	Payment	14 1 Sewer	002 CK	3633713524	ONLINE PAYMENT		90.32-	12.65-	309.03	
01/29/15	Payment	14 1 Water	001 CK	3633713524	ONLINE PAYMENT		22.63-	3.17-	399.35	
01/29/15	Payment	13 4 Sewer	002 CK	3633713524	ONLINE PAYMENT		80.74-	14.06-	421.98	
01/29/15	Payment	13 4 Water	001 CK	3633713524	ONLINE PAYMENT		20.23-	3.52-	502.72	
12/22/14	Bill	14 4 Sewer	SC1				60.50		522.95	
12/22/14	Bill	14 4 Water	WC1				22.63		462.45	
09/18/14	Bill	14 3 Sewer	SC1				90.32		439.82	
09/18/14	Bill	14 3 Water	WC1				22.63		349.50	
06/19/14	Bill	14 2 Sewer	SC1				90.32		326.87	
06/19/14	Bill	14 2 Water	WC1				22.63		236.55	
03/21/14	Bill	14 1 Sewer	SC1				90.32		213.92	
03/21/14	Bill	14 1 Water	WC1				22.63		123.60	
02/10/14	Payment	13 4 Water	001 CK				2.40-	0.27-	100.97	
02/10/14	Payment	13 4 Sewer	002 CK				9.58-	1.07-	103.37	

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1 HWY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT
DUPLICATE PERMIT

CONTRACT NO. 8-13

BLOCK 1170-1 LOT 1

OCT 20 1980

1658 HWY. 88

AUERBACH, BERNARD & DORIS
1658 HWY. 88
BRICKTOWN, N. J. 08723

RD1-A

ACCOUNT # Q326402 01-018

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME HWY 88 WEST

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10-16-80	10/16/80	not ready 11:30 AM ABS OK	SW
B. Durb Connection		10/16/80	OK	DM
C. House Connections		10/16/80	OK	DM

Bernard Auersch
Homeowner/Applicant

July 29, 1980
4/22

Inspector M. Metcalfe

Plumber _____

Lisc. No. _____

ROCKY HILL TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
WATER SERVICE PERMIT
NO. 2357

Q32602

NAME AUERBACH, Bernard

ADDRESS 1502 Parkside Dr.

Lakewood, NJ 08701

PROPERTY LOCATION 1658 Route 88

LOT(S) 1 **TAX MAP PAGE** 61A

METER # **METER SIZE**

METER SIZE 3/4" **METER SIZE** 3/4" x 5/8"

CONNECTION FEE \$ 175.00

DIRECTIONS

	Dist to		Comment	
1. Service Line	✓			
2. Main Connection	✓			
3. Service Connection	✓			NT
4. Service Connection	7/16"			NT

Approved 10/27/72 BS

[Signature]

[Signature]

Range: 17327204-0 to 17327204-0

Year: First to Last

Account Type: First to Last

Order By: Date

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Report Type: Detail

Date: First to 03/31/22

Include Zero Bal: Y

Print Block/Lot/Qual: N

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Name to Print: Bill To

Section: First to Last

Status: Active/Inactive

Location to Print: Property

Print Service Debit/Credit Only:

Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
17327204-0	C01	18	1666 ROUTE 88			**Municipal Lien**			
KRUPNICK, CAROL			PO BOX 1144		SARASOTA FL	34230-1144			
Water: 10		Sewer: 10							
06/11/21	Bill	21 2	Sewer	SC1			65.04		5,532.29
06/11/21	Bill	21 2	Water	WC1			24.33		5,467.25
03/12/21	Bill	21 1	Sewer	SC1			65.04		5,442.92
03/12/21	Bill	21 1	Water	WC1			24.33		5,377.88
12/10/20	Bill	20 4	Sewer	SC1			65.04		5,353.55
12/10/20	Bill	20 4	Water	WC1			24.33		5,288.51
09/08/20	Bill	20 3	Sewer	SC1			65.04		5,264.18
09/08/20	Bill	20 3	Water	WC1			24.33		5,199.14
06/08/20	Bill	20 2	Sewer	SC1			65.04		5,174.81
06/08/20	Bill	20 2	Water	WC1			24.33		5,109.77
03/11/20	Bill	20 1	Sewer	SC1			65.04		5,085.44
03/11/20	Bill	20 1	Water	WC1			24.33		5,020.40
12/13/19	Bill	19 4	Sewer	SC1			65.04		4,996.07
12/13/19	Bill	19 4	Water	WC1			24.33		4,931.03
09/06/19	Bill	19 3	Sewer	SC1			65.04		4,906.70
09/06/19	Bill	19 3	Water	WC1			24.33		4,841.66
06/12/19	Bill	19 2	Sewer	SC1			65.04		4,817.33
06/12/19	Bill	19 2	Water	WC1			24.33		4,752.29
03/14/19	Bill	19 1	Sewer	SC1			65.04		4,727.96
03/14/19	Bill	19 1	Water	WC1			24.33		4,662.92
12/12/18	Bill	18 4	Sewer	SC1			65.04		4,638.59
12/12/18	Bill	18 4	Water	WC1			24.33		4,573.55
12/07/18	Bill	17 4	Sewer	SC1 Adjusted	CREDIT OVERESTIMATED		15,819.30-		4,549.22
12/07/18	Bill	17 4	Water	WC1 Adjusted	CREDIT OVERESTIMATED		11,389.70-		20,368.52
09/12/18	Bill	18 3	Sewer	SC1			65.04		31,758.22
09/12/18	Bill	18 3	Water	WC1			24.33		31,693.18
06/11/18	Bill	18 2	Sewer	SC1			65.04		31,668.85
06/11/18	Bill	18 2	Water	WC1			24.33		31,603.81
03/14/18	Bill	18 1	Sewer	SC1			60.50		31,579.48
03/14/18	Bill	18 1	Water	WC1			22.63		31,518.98
12/14/17	Bill	17 4	Sewer	SC1			15,879.80		31,496.35
12/14/17	Bill	17 4	Water	WC1			11,412.33		15,616.55
09/15/17	Bill	17 3	Sewer	SC1			60.50		4,204.22
09/15/17	Bill	17 3	Water	WC1			22.63		4,143.72
06/23/17	Bill	17 2	Sewer	SC1			60.50		4,121.09
06/23/17	Bill	17 2	Water	WC1			22.63		4,060.59
03/20/17	Bill	17 1	Sewer	SC1			60.50		4,037.96
03/20/17	Bill	17 1	Water	WC1			22.63		3,977.46

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
17327204-0	1666	ROUTE 88	Continued						
12/21/16	Bill	16 4	Sewer	SC1			60.50		3,954.83
12/21/16	Bill	16 4	Water	WC1			22.63		3,894.33
09/27/16	Bill	16 3	Sewer	SC1			60.50		3,871.70
09/27/16	Bill	16 3	Water	WC1			22.63		3,811.20
06/21/16	Bill	16 2	Sewer	SC1			60.50		3,788.57
06/21/16	Bill	16 2	Water	WC1			22.63		3,728.07
03/21/16	Bill	16 1	Sewer	SC1			60.50		3,705.44
03/21/16	Bill	16 1	Water	WC1			22.63		3,644.94
12/18/15	Bill	15 4	Sewer	SC1			60.50		3,622.31
12/18/15	Bill	15 4	Water	WC1			22.63		3,561.81
09/23/15	Bill	15 3	Sewer	SC1			60.50		3,539.18
09/23/15	Bill	15 3	Water	WC1			22.63		3,478.68
06/23/15	Bill	15 2	Sewer	SC1			60.50		3,456.05
06/23/15	Bill	15 2	Water	WC1			22.63		3,395.55
03/24/15	Bill	15 1	Sewer	SC1			60.50		3,372.92
03/24/15	Bill	15 1	Water	WC1			22.63		3,312.42
12/22/14	Bill	14 4	Sewer	SC1			60.50		3,289.79
12/22/14	Bill	14 4	Water	WC1			22.63		3,229.29
09/18/14	Bill	14 3	Sewer	SC1			90.32		3,206.66
09/18/14	Bill	14 3	Water	WC1			22.63		3,116.34
06/19/14	Bill	14 2	Sewer	SC1			90.32		3,093.71
06/19/14	Bill	14 2	Water	WC1			22.63		3,003.39
03/21/14	Bill	14 1	Sewer	SC1			90.32		2,980.76
03/21/14	Bill	14 1	Water	WC1			22.63		2,890.44
12/18/13	Bill	13 4	Sewer	SC1			90.32		2,867.81
12/18/13	Bill	13 4	Water	WC1			22.63		2,777.49
09/13/13	Bill	13 3	Sewer	SC1			90.32		2,754.86
09/13/13	Bill	13 3	Water	WC1			22.63		2,664.54
06/18/13	Bill	13 2	Sewer	SC1			90.32		2,641.91
06/18/13	Bill	13 2	Water	WC1			22.63		2,551.59
03/18/13	Bill	13 1	Sewer	SC1			90.32		2,528.96
03/18/13	Bill	13 1	Water	WC1			22.63		2,438.64
12/21/12	Bill	12 4	Sewer	SC1			90.32		2,416.01
12/21/12	Bill	12 4	Water	WC1			22.63		2,325.69
09/14/12	Bill	12 3	Sewer	SC1			90.32		2,303.06
09/14/12	Bill	12 3	Water	WC1			22.63		2,212.74
06/15/12	Bill	12 2	Sewer	SC1			90.32		2,190.11
06/15/12	Bill	12 2	Water	WC1			22.63		2,099.79
03/19/12	Bill	12 1	Sewer	SC1			86.93		2,077.16
03/19/12	Bill	12 1	Water	WC1			21.78		1,990.23
12/21/11	Bill	11 4	Sewer	SC1			86.93		1,968.45
12/21/11	Bill	11 4	Water	WC1			21.78		1,881.52
09/16/11	Bill	11 3	Sewer	SC1			86.93		1,859.74
09/16/11	Bill	11 3	Water	WC1			21.78		1,772.81
06/17/11	Bill	11 2	Sewer	SC1			86.93		1,751.03
06/17/11	Bill	11 2	Water	WC1			21.78		1,664.10
03/18/11	Bill	11 1	Sewer	SC1			112.75		1,642.32
03/18/11	Bill	11 1	Water	WC1			54.46		1,529.57
12/17/10	Bill	10 4	Water	WC1			54.46		1,475.11
12/17/10	Bill	10 4	Sewer	SC1			112.75		1,420.65

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

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE # 45

CONTRACT NO. S-13

BLOCK # 1170-1

LOT # 2

Sec 13-4

1666 HWY. 88

RT 88 PROPERTIES
1666 RT 88
BRICK TOWN, N J

C01-001

ACCOUNT # 0327204 01-018

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

90 FEET \$30.-

DIST: _____ DIST: _____
LENGTH _____ DEPTH 5

STREET NAME RTE 88

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>10/31/80</u>		<u>OK</u>	
B. Curb Connection				
C. House Connections				

PVC 40 4"

Homeowner/Applicant

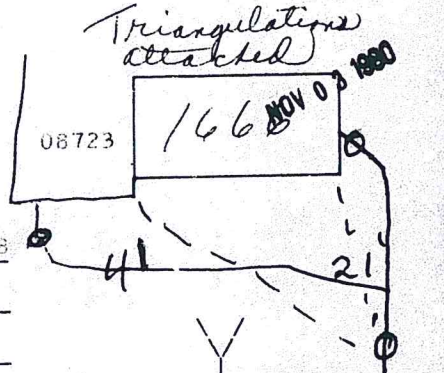
Oct 29, 1980
Date R.B.

Inspector

Plumber

Lisc. No.

APR 30 1981.



BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
 100 MAIN STREET, SUITE 200
 BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

NO 1921

Q327204

Rev.
Plan
PIC
Loc.
Inst.

NAME KEUPNICK, Edward

MAILING ADDRESS 1666 Route #88

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 1170-1 LOTS 2,3 TAX MAP PAGE 61 A

ACCOUNT # _____ METER # _____ METER MFG. _____

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

CONNECTION FEE \$ 175.00

INSPECTIONS

	Date For	Inspector	Comments	Inspector
A. Service Line				
B. Main Connection				
C. House-Conn & Mtr				
D. Main Connection				

J. Harch
 Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
60 MANTOLONGKING ROAD • BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

NO 200

Q327204

NAME EVERTZ, Robert H. & Phyllis

MAILING ADDRESS 156 John St.

Brick Town, N. J.

PROPERTY LOCATION Same

BLOCK 1170-7 LOT(S) 2 TAX MAP PAGE 61-A

ACCOUNT # METER # METER MPOR

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

CONNECTION FEE \$ 125.00

FUNCTIONS

	Date In	Date Out	Comment	Inspector
1. Service Unit	✓			
2. Water Connection	✓			
3. Water Curb & Mtr				
4. Gas Connection				

Approved 4/21/12 B.S.

[Signature]

Range: 17328006-0 to 17328006-0
 Year: First to Last
 Period: 1 to 12
 Date: First to 03/31/22
 Cycle: First to Last
 Section: First to Last
 Print Service Debit/Credit Only: .
 Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
 Account Type: First to Last
 Include Prior Year/Prd in Bal: Y
 Include Zero Bal: Y
 Exclude Non-NSF Reversed Payments: N
 Status: Active/Inactive
 Order By: Date
 Report Type: Detail
 Print Block/Lot/Qual: N
 Name to Print: Bill To
 Location to Print: Property
 * Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17328006-0	C03	18	1672	ROUTE 88						
SPEEDWAY AMERICA LLC			PO BOX 182597			COLUMBUS OH		43218-2597		
Water: 10	Sewer: 10	Connections: 1								
07/02/21	Payment	21 2	Water	001	CK	EFT		87.39-	0.00	0.00
07/02/21	Payment	21 2	Sewer	002	CK	EFT		128.46-	0.00	87.39
06/11/21	Bill	21 2	Sewer	SC3				128.46		215.85
06/11/21	Bill	21 2	Water	WC3				87.39		87.39
04/05/21	Payment	21 1	Water	001	CK	EFT		87.39-	0.00	0.00
04/05/21	Payment	21 1	Sewer	002	CK	EFT		128.46-	0.00	87.39
03/12/21	Bill	21 1	Sewer	SC3				128.46		215.85
03/12/21	Bill	21 1	Water	WC3				87.39		87.39
12/31/20	Payment	20 4	Water	001	CK	EFT		80.90-	0.00	0.00
12/31/20	Payment	20 4	Sewer	002	CK	EFT		123.93-	0.00	80.90
12/10/20	Bill	20 4	Sewer	SC3				123.93		204.83
12/10/20	Bill	20 4	Water	WC3				80.90		80.90
10/01/20	Payment	20 3	Water	001	CK	EFT		74.41-	0.00	0.00
10/01/20	Payment	20 3	Sewer	002	CK	EFT		119.40-	0.00	74.41
09/08/20	Bill	20 3	Sewer	SC3				119.40		193.81
09/08/20	Bill	20 3	Water	WC3				74.41		74.41
07/02/20	Payment	20 2	Water	001	CK	EFT		67.92-	0.00	0.00
07/02/20	Payment	20 2	Sewer	002	CK	EFT		114.87-	0.00	67.92
06/08/20	Bill	20 2	Sewer	SC3				114.87		182.79
06/08/20	Bill	20 2	Water	WC3				67.92		67.92
04/02/20	Payment	20 1	Water	001	CK			113.35-	0.00	0.00
04/02/20	Payment	20 1	Sewer	002	CK			146.58-	0.00	113.35
03/11/20	Bill	20 1	Sewer	SC3				146.58		259.93
03/11/20	Bill	20 1	Water	WC3				113.35		113.35
01/06/20	Payment	19 4	Water	001	CK	EFT		126.33-	0.00	0.00
01/06/20	Payment	19 4	Sewer	002	CK	EFT		164.66-	0.00	126.33
12/13/19	Bill	19 4	Sewer	SC3				164.66		290.99
12/13/19	Bill	19 4	Water	WC3				126.33		126.33
09/30/19	Payment	19 3	Water	001	CK	EFT		132.82-	0.00	0.00
09/30/19	Payment	19 3	Sewer	002	CK	EFT		173.70-	0.00	132.82
09/06/19	Bill	19 3	Sewer	SC3				173.70		306.52
09/06/19	Bill	19 3	Water	WC3				132.82		132.82
07/03/19	Payment	19 2	Water	001	CK	EFT		93.88-	0.00	0.00
07/03/19	Payment	19 2	Sewer	002	CK	EFT		132.99-	0.00	93.88
06/12/19	Bill	19 2	Sewer	SC3				132.99		226.87
06/12/19	Bill	19 2	Water	WC3				93.88		93.88
04/09/19	Payment	19 1	Water	001	CK	EFT		113.35-	0.00	0.00
04/09/19	Payment	19 1	Sewer	002	CK	EFT		146.58-	0.00	113.35

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	
17328006-0	1672	ROUTE 88	Continued						
03/14/19	Bill	19 1	Sewer SC3			146.58		259.93	
03/14/19	Bill	19 1	Water WC3			113.35		113.35	
01/07/19	Payment	18 4	Water 001 CK	EFT		119.84-	0.00	0.00	
01/07/19	Payment	18 4	Sewer 002 CK	EFT		155.62-	0.00	119.84	
12/12/18	Bill	18 4	Sewer SC3			155.62		275.46	
12/12/18	Bill	18 4	Water WC3			119.84		119.84	
10/09/18	Payment	18 3	Water 001 CK	EFT		113.35-	0.00	0.00	
10/09/18	Payment	18 3	Sewer 002 CK	EFT		146.58-	0.00	113.35	
09/12/18	Bill	18 3	Sewer SC3			146.58		259.93	
09/12/18	Bill	18 3	Water WC3			113.35		113.35	
07/09/18	Payment	18 2	Water 001 CK	EFT		113.35-	0.00	0.00	
07/09/18	Payment	18 2	Sewer 002 CK	EFT		146.58-	0.00	113.35	
07/09/18	Payment	18 1	Sewer 002 CK	EFT		0.01-	0.00	259.93	
06/11/18	Bill	18 2	Sewer SC3			146.58		259.94	
06/11/18	Bill	18 2	Water WC3			113.35		113.36	
04/09/18	Payment	18 1	Water 001 CK	EFT		99.41-	0.00	0.01	
04/09/18	Payment	18 1	Sewer 002 CK	EFT		132.06-	0.00	99.42	
04/09/18	Payment	17 4	Water 001 CK	EFT		2.70-	0.05-	231.48	
04/09/18	Payment	17 4	Sewer 002 CK	EFT		3.49-	0.06-	234.18	
03/14/18	Bill	18 1	Sewer SC3			132.07		237.67	
03/14/18	Bill	18 1	Water WC3			99.41		105.60	
03/06/18	Payment	17 4	Water 001 CK	EFT		102.75-	2.70-	6.19	
03/06/18	Payment	17 4	Sewer 002 CK	EFT		132.79-	3.49-	108.94	
12/14/17	Bill	17 4	Sewer SC3			136.28		241.73	
12/14/17	Bill	17 4	Water WC3			105.45		105.45	
10/10/17	Payment	17 3	Water 001 CK	EFT		153.77-	0.00	0.00	
10/10/17	Payment	17 3	Sewer 002 CK	EFT		203.56-	0.00	153.77	
09/15/17	Bill	17 3	Sewer SC3			203.56		357.33	
09/15/17	Bill	17 3	Water WC3			153.77		153.77	
07/18/17	Payment	17 2	Sewer 002 CK	EFT		136.28-	0.00	0.00	
07/18/17	Payment	17 2	Water 001 CK	EFT		105.45-	0.00	136.28	
06/23/17	Bill	17 2	Sewer SC3			136.28		241.73	
06/23/17	Bill	17 2	Water WC3			105.45		105.45	
04/14/17	Payment	17 1	Sewer 002 CK	EFT		136.28-	0.00	0.00	
04/14/17	Payment	17 1	Water 001 CK	EFT		105.45-	0.00	136.28	
03/20/17	Bill	17 1	Sewer SC3			136.28		241.73	
03/20/17	Bill	17 1	Water WC3			105.45		105.45	
01/13/17	Payment	16 4	Sewer 002 CK	EFT		153.10-	0.00	0.00	
01/13/17	Payment	16 4	Water 001 CK	EFT		117.53-	0.00	153.10	
12/21/16	Bill	16 4	Sewer SC3			153.10		270.63	
12/21/16	Bill	16 4	Water WC3			117.53		117.53	
10/21/16	Payment	16 3	Water 001 CK 52727	Cass		93.37-	0.00	0.00	
10/21/16	Payment	16 3	Sewer 002 CK 52727	Cass		127.86-	0.00	93.37	
09/27/16	Bill	16 3	Sewer SC3			127.86		221.23	
09/27/16	Bill	16 3	Water WC3			93.37		93.37	
07/15/16	Payment	16 2	Water 001 CK 51319	Cass Info		99.41-	0.00	0.00	
07/15/16	Payment	16 2	Sewer 002 CK 51319	Cass Info		132.07-	0.00	99.41	
06/21/16	Bill	16 2	Sewer SC3			132.07		231.48	
06/21/16	Bill	16 2	Water WC3			99.41		99.41	
03/29/16	Payment	16 1	Water 001 CK			99.41-	0.00	0.00	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17328006-0	1672	ROUTE 88		Continued					
03/29/16	Payment	16 1	Sewer	002 CK		132.07-	0.00	99.41	
03/21/16	Bill	16 1	Sewer	SC3		132.07		231.48	
03/21/16	Bill	16 1	Water	WC3		99.41		99.41	
01/05/16	Payment	15 4	Water	001 CK		649.05-	0.00	0.00	
01/05/16	Payment	15 4	Sewer	002 CK		893.18-	0.00	649.05	
12/18/15	Bill	15 4	Sewer	SC3		893.18		1,542.23	
12/18/15	Bill	15 4	Water	WC3		649.05		649.05	
10/19/15	Payment	15 3	Water	001 CK		1,071.85-	0.00	0.00	
10/19/15	Payment	15 3	Sewer	002 CK		1,481.88-	0.00	1,071.85	
09/23/15	Bill	15 3	Sewer	SC3		1,481.88		2,553.73	
09/23/15	Bill	15 3	Water	WC3		1,071.85		1,071.85	
07/07/15	Payment	15 2	Water	001 CK		250.41-	0.00	0.00	
07/07/15	Payment	15 2	Sewer	002 CK		338.12-	0.00	250.41	
06/23/15	Bill	15 2	Sewer	SC3		338.12		588.53	
06/23/15	Bill	15 2	Water	WC3		250.41		250.41	
04/07/15	Payment	15 1	Water	001 CK		123.57-	0.00	0.00	
04/07/15	Payment	15 1	Sewer	002 CK		161.51-	0.00	123.57	
03/24/15	Bill	15 1	Sewer	SC3		161.51		285.08	
03/24/15	Bill	15 1	Water	WC3		123.57		123.57	
01/06/15	Payment	14 4	Water	001 CK		159.81-	0.00	0.00	
01/06/15	Payment	14 4	Sewer	002 CK		211.97-	0.00	159.81	
12/22/14	Bill	14 4	Sewer	SC3		211.97		371.78	
12/22/14	Bill	14 4	Water	WC3		159.81		159.81	
09/30/14	Payment	14 3	Water	001 CK		264.63-	0.00	0.00	
09/30/14	Payment	14 3	Sewer	002 CK		304.07-	0.00	264.63	
09/18/14	Bill	14 3	Sewer	SC3		304.07		568.70	
09/18/14	Bill	14 3	Water	WC3		264.63		264.63	
07/01/14	Payment	14 2	Water	001 CK		205.83-	0.00	0.00	
07/01/14	Payment	14 2	Sewer	002 CK		236.57-	0.00	205.83	
06/19/14	Bill	14 2	Sewer	SC3		236.57		442.40	
06/19/14	Bill	14 2	Water	WC3		205.83		205.83	
04/01/14	Payment	14 1	Water	001 CK		70.59-	0.00	0.00	
04/01/14	Payment	14 1	Sewer	002 CK		111.32-	0.00	70.59	
03/21/14	Bill	14 1	Sewer	SC3		111.32		181.91	
03/21/14	Bill	14 1	Water	WC3		70.59		70.59	
01/02/14	Payment	13 4	Water	001 CK		593.91-	0.00	0.00	
01/02/14	Payment	13 4	Sewer	002 CK		682.07-	0.00	593.91	
12/18/13	Bill	13 4	Sewer	SC3		682.07		1,275.98	
12/18/13	Bill	13 4	Water	WC3		593.91		593.91	
09/24/13	Payment	13 3	Water	001 CK		416.90-	0.00	0.00	
09/24/13	Payment	13 3	Sewer	002 CK		304.07-	0.00	416.90	
09/19/13	Payment	13 1	Connections	024 CK		324.00-	0.00	720.97	
09/19/13	Payment	13 1	Connections	007 CK		5,000.00-	0.00	1,044.97	
09/19/13	Payment	13 1	Connections	007 CK		594.00-	0.00	6,044.97	
09/13/13	Bill	13 3	Sewer	SC3		304.07		6,638.97	
09/13/13	Bill	13 3	Water	WC3		264.63		6,334.90	
08/19/13	Adjust	13 3	Water	001		35.89-	0.00	6,070.27	
08/19/13	Adjust	13 2	Sewer	001		8.75	0.00	6,106.16	
08/19/13	Adjust	13 2	Water	001		27.14	0.00	6,097.41	
07/26/13	Bill	13 3	Water	WC3 Adjusted	USE FOR CONSTRUCTION	188.16		6,070.27	

NEW JERSEY MUNICIPAL UTILITIES AUTHORITY
200 HUNTERDON ROAD
MILLSBORO, NEW JERSEY 08721

WATER SERVICE PERMIT

PERMIT # 1170-1 L-4
1972 RE. 85

Applicant, Edward S. Amerade-Hess Cor.
Attn: Dept. 30270 J. Hess Pl.
Woodbridge NJ 07095

METER # _____ METER # _____ METER MFG. _____

TYPE OF SVC. LINE _____ METER SIZE _____

CONNECTION FEE \$ _____

INSPECTIONS

	Date 1st	Thap. End	Comments	Inspector
1. Service Line	✓			MS
2. Service Connection	✓			MS
3. Service Connection	✓			MS
4. Service Connection	✓			MS

[Signature]
Inspector
[Signature]
could not find
other parts of permit

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

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE # 46

CONTRACT NO. S-13

BLOCK # 1170-1

LOT # 4

*Sac. 13.64
Commenced
Total Run 100 ft*

1642 HWY. 88

SULLIVAN, ROBERT-HESS GAS STATION
1672 ROUTE 88
BRICKTOWN, N.J. 08723

OCT 1 - 1980

C01-001

ACCOUNT # 0328006 01-018

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 30.00
fee pd

47 65
DIST: 1+45 DIST: _____
LENGTH 10 DEPTH 6

STREET NAME Hwy. 88

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<i>9/11/80</i>		<i>AK</i>	<i>SK</i>
B. Curb Connection				
C. House Connections				<i>H</i>

ABS-40-4"

Homeowner/Applicant
Aug 21, 1980
Date *EJ*

APR 20 1981

Inspector *[Signature]*
Plumber *[Signature]*
Lisc. No. 4538