Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Tuesday, August 3, 2021 7:28 AM
To: Susan Stanisz
Cc: Bev O'Neill; Samantha Malizia
Subject: FW: OPRA request - OPRA request 8/2/21

Please provide information to me.

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-25031-75cd8776@requests.opramachine.com]
Sent: Monday, August 2, 2021 10:25 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 8/2/21

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:

966 Rosewood Avenue (Block 524, Lot 24) - I136802
964 Rosewood Avenue (Block 524, Lot 27) - I137604
960 Rosewood Avenue (Block 524, Lot 30) - I138906
956 Rosewood Avenue (Block 524, Lot 34) - I139004
952 Rosewood Avenue (Block 524, Lot 42) - I140005

Range: 9736802-0 to 9736802-0
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

9736802-0 R01 19 — 966 ROSEWOOD AVE
SQUICCIARINI, MICHAEL & JOANNE — 966 ROSEWOOD AVE BRICK, NJ 08723-6122
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/13/21	Payment	21 2 Water	001	CK		EFT		132.82-	0.00	0.00
07/13/21	Payment	21 2 Sewer	002	CK		EFT		173.70-	0.00	132.82
06/18/21	Bill	21 2 Sewer	SR1					173.70		306.52
06/18/21	Bill	21 2 Water	WR1					132.82		132.82
03/30/21	Payment	21 1 Water	001	CK		EFT		100.37-	0.00	0.00
03/30/21	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
12/22/20	Payment	20 4 Water	001	CK		EFT		93.88-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002	CK		EFT		132.99-	0.00	93.88
12/16/20	Bill	20 4 Sewer	SR1					132.99		226.87
12/16/20	Bill	20 4 Water	WR1					93.88		93.88
10/07/20	Payment	20 3 Water	001	CK		EFT		113.35-	0.00	0.00
10/07/20	Payment	20 3 Sewer	002	CK		EFT		146.58-	0.00	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
06/22/20	Payment	20 2 Water	001	CK		EFT		93.88-	0.00	0.00
06/22/20	Payment	20 2 Sewer	002	CK		EFT		132.99-	0.00	93.88
06/15/20	Bill	20 2 Sewer	SR1					132.99		226.87
06/15/20	Bill	20 2 Water	WR1					93.88		93.88
03/23/20	Payment	20 1 Water	001	CK		EFT		100.37-	0.00	0.00
03/23/20	Payment	20 1 Sewer	002	CK		EFT		137.52-	0.00	100.37
03/18/20	Bill	20 1 Sewer	SR1					137.52		237.89
03/18/20	Bill	20 1 Water	WR1					100.37		100.37
01/02/20	Payment	19 4 Water	001	CK		EFT		87.39-	0.00	0.00
01/02/20	Payment	19 4 Sewer	002	CK		EFT		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
09/23/19	Payment	19 3 Water	001	CK		EFT		95.50-	0.00	0.00
09/23/19	Payment	19 3 Sewer	002	CK		EFT		209.86-	0.00	95.50
09/13/19	Adjust	19 3 Water	001					63.28-	0.00	305.36
09/13/19	Adjust	19 3 Sewer	001					63.28	0.00	368.64
09/13/19	Bill	19 3 Sewer	SR1					209.86		305.36
09/13/19	Bill	19 3 Water	WR1					158.78		95.50
09/10/19	Bill	19 3 Sewer	SR1	Adjusted		Pool Fill Credit		63.28-		63.28-
06/24/19	Payment	19 2 Water	001	CK				106.86-	0.00	0.00
06/24/19	Payment	19 2 Sewer	002	CK				142.05-	0.00	106.86
06/19/19	Bill	19 2 Sewer	SR1					142.05		248.91

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
9736802-0	966 ROSEWOOD AVE			Continued					
06/19/19	Bill	19	2 Water	WR1			106.86		106.86
03/25/19	Payment	19	1 Water	001 CK	EFT		113.35-	0.00	0.00
03/25/19	Payment	19	1 Sewer	002 CK	EFT		146.58-	0.00	113.35
03/21/19	Bill	19	1 Sewer	SR1			146.58		259.93
03/21/19	Bill	19	1 Water	WR1			113.35		113.35
01/02/19	Payment	18	4 Water	001 CK	EFT		106.84-	0.00	0.00
01/02/19	Payment	18	4 Sewer	002 CK	EFT		142.05-	0.00	106.84
12/19/18	Appl Ovr	18	4 Water	001 CK	FR Sewer	10/02/18	0.01-	0.00	248.89
12/19/18	Appl Ovr	18	4 Water	001 CK	FR Water	10/02/18	0.01-	0.00	248.89
12/19/18	Bill	18	4 Sewer	SR1			142.05		248.89
12/19/18	Bill	18	4 Water	WR1			106.86		106.84
10/02/18	Payment	18	3 Water	001 CK	EFT		100.35-	0.00	0.02-
10/02/18	Payment	18	3 Sewer	002 CK	EFT		137.52-	0.00	100.33
10/02/18	Overpayment		Sewer	002 CK	EFT		0.01-	0.00	237.85
10/02/18	Overpayment		Water	001 CK	EFT		0.01-	0.00	237.86
09/19/18	Appl Ovr	18	3 Water	001 CK	FR Water	07/02/18	0.01-	0.00	237.87
09/19/18	Appl Ovr	18	3 Water	001 CK	FR Sewer	07/02/18	0.01-	0.00	237.87
09/19/18	Bill	18	3 Sewer	SR1			137.52		237.87
09/19/18	Bill	18	3 Water	WR1			100.37		100.35
07/02/18	Payment	18	2 Water	001 CK	EFT		113.35-	0.00	0.02-
07/02/18	Payment	18	2 Sewer	002 CK	EFT		146.58-	0.00	113.33
07/02/18	Payment	18	1 Water	001 CK	EFT		1.32-	0.03-	259.91
07/02/18	Payment	18	1 Sewer	002 CK	EFT		1.76-	0.04-	261.23
07/02/18	Overpayment		Sewer	002 CK	EFT		0.01-	0.00	262.99
07/02/18	Overpayment		Water	001 CK	EFT		0.01-	0.00	263.00
06/18/18	Bill	18	2 Sewer	SR1			146.58		263.01
06/18/18	Bill	18	2 Water	WR1			113.35		116.43
05/18/18	Payment	18	1 Water	001 CK	EFT		98.09-	1.32-	3.08
05/18/18	Payment	18	1 Sewer	002 CK	EFT		130.31-	1.76-	101.17
03/22/18	Bill	18	1 Sewer	SR1			132.07		231.48
03/22/18	Bill	18	1 Water	WR1			99.41		99.41
01/03/18	Payment	17	4 Water	001 CK	EFT		93.37-	0.00	0.00
01/03/18	Payment	17	4 Sewer	002 CK	EFT		127.86-	0.00	93.37
12/21/17	Bill	17	4 Sewer	SR1			127.86		221.23
12/21/17	Bill	17	4 Water	WR1			93.37		93.37
09/25/17	Payment	17	3 Water	001 CK	EFT		117.53-	0.00	0.00
09/25/17	Payment	17	3 Sewer	002 CK	EFT		153.10-	0.00	117.53
09/22/17	Bill	17	3 Sewer	SR1			153.10		270.63
09/22/17	Bill	17	3 Water	WR1			117.53		117.53
07/11/17	Payment	17	2 Sewer	002 CK	EFT		132.07-	0.00	0.00
07/11/17	Payment	17	2 Water	001 CK	EFT		99.41-	0.00	132.07
06/26/17	Bill	17	2 Sewer	SR1			132.07		231.48
06/26/17	Bill	17	2 Water	WR1			99.41		99.41
04/04/17	Payment	17	1 Sewer	002 CK	EFT		136.28-	0.00	0.00
04/04/17	Payment	17	1 Water	001 CK	EFT		105.45-	0.00	136.28
03/27/17	Bill	17	1 Sewer	SR1			136.28		241.73
03/27/17	Bill	17	1 Water	WR1			105.45		105.45
01/04/17	Payment	16	4 Sewer	002 CK	EFT		127.86-	0.00	0.00
01/04/17	Payment	16	4 Water	001 CK	EFT		93.35-	0.00	127.86
12/29/16	Bill	16	4 Sewer	SR1			127.86		221.21

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
9736802-0	966 ROSEWOOD AVE			Continued					
12/29/16	Bill	16	4 Water	WR1			93.37		93.35
12/28/16	Appl Ovr	16	4 Water	001 CK	FR Sewer	10/26/16	0.01-	0.00	0.02-
12/28/16	Appl Ovr	16	4 Water	001 CK	FR Water	10/26/16	0.01-	0.00	0.02-
10/26/16	Payment	16	3 Sewer	002 CK	EFT		203.56-	0.00	0.02-
10/26/16	Payment	16	3 Water	001 CK	EFT		153.77-	0.00	203.54
10/26/16	Overpayment		Sewer	002 CK	EFT		0.01-	0.00	357.31
10/26/16	Overpayment		Water	001 CK	EFT		0.01-	0.00	357.32
10/03/16	Bill	16	3 Sewer	SR1			203.56		357.33
10/03/16	Bill	16	3 Water	WR1			153.77		153.77
07/05/16	Payment	16	2 Sewer	002 CK	EFT		123.65-	0.00	0.00
07/05/16	Payment	16	2 Water	001 CK	EFT		87.33-	0.00	123.65
06/28/16	Bill	16	2 Sewer	SR1			123.65		210.98
06/28/16	Bill	16	2 Water	WR1			87.33		87.33
04/18/16	Payment	16	1 Sewer	002 CK	EFT		127.86-	0.00	0.00
04/18/16	Payment	16	1 Water	001 CK	EFT		93.37-	0.00	127.86
04/18/16	Payment	15	4 Sewer	002 CK	EFT		0.01-	0.00	221.23
03/31/16	Bill	16	1 Sewer	SR1			127.86		221.24
03/31/16	Bill	16	1 Water	WR1			93.37		93.38
01/14/16	Payment	15	4 Sewer	002 CK	EFT		132.06-	0.00	0.01
01/14/16	Payment	15	4 Water	001 CK	EFT		99.41-	0.00	132.07
01/14/16	Payment	15	3 Sewer	002 CK	EFT		0.01-	0.00	231.48
12/23/15	Bill	15	4 Sewer	SR1			132.07		231.49
12/23/15	Bill	15	4 Water	WR1			99.41		99.42
10/26/15	Payment	15	3 Water	001 CK			154.31-	0.00	0.01
10/26/15	Payment	15	3 Sewer	002 CK			237.19-	0.00	154.32
10/26/15	Payment	15	2 Sewer	002 CK			2.20-	0.10-	391.51
09/28/15	Bill	15	3 Sewer	SR1			237.20		393.71
09/28/15	Bill	15	3 Water	WR1			177.93		156.51
09/25/15	Adjust	15	3 Water	001			23.62-	0.00	21.42-
09/25/15	Adjust	15	3 Sewer	001			25.23	0.00	2.20
09/25/15	Adjust	15	2 Water	001			1.61-	0.00	23.03-
09/24/15	Bill	15	3 Sewer	SR1 Adjusted	credit pool fill		25.23-		21.42-
07/28/15	Payment	15	2 Water	001 CK			91.76-	0.00	3.81
07/28/15	Payment	15	2 Sewer	002 CK			125.66-	0.00	95.57
07/28/15	Payment	15	1 Water	001 CK			1.57-	0.04-	221.23
07/28/15	Payment	15	1 Sewer	002 CK			2.14-	0.06-	222.80
06/30/15	Bill	15	2 Sewer	SR1			127.86		224.94
06/30/15	Bill	15	2 Water	WR1			93.37		97.08
06/03/15	Payment	15	1 Water	001 CK			91.80-	1.57-	3.71
06/03/15	Payment	15	1 Sewer	002 CK			125.72-	2.14-	95.51
03/31/15	Bill	15	1 Sewer	SR1			127.86		221.23
03/31/15	Bill	15	1 Water	WR1			93.37		93.37
02/13/15	Reversal	14	4 Water	001 CK	key punch error		80.93	0.36	0.00
02/13/15	Reversal	14	4 Sewer	002 CK	key punch error		118.91	0.53	80.93-
02/13/15	Payment	14	4 Water	001 CK			80.93-	0.36-	199.84-
02/13/15	Payment	14	4 Sewer	002 CK			118.91-	0.53-	118.91-
02/03/15	Payment	14	4 Water	001 CK			81.29-	0.00	0.00
02/03/15	Payment	14	4 Sewer	002 CK			119.44-	0.00	81.29
01/05/15	Bill	14	4 Sewer	SR1			119.44		200.73
01/05/15	Bill	14	4 Water	WR1			81.29		81.29

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 1849

NAME BENNETT, Earl J. & Lois L.

MAILING ADDRESS 235 Drum Point Rd

Brick Twsh, NJ 08723

PROPERTY LOCATION [illegible] Rosewood Ave.

BLOCK 524-30 LOT(S) 24-26 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				

Appvd 11/29/72 B.S.

Inspector

Earl Bennett

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 89

CONTRACT NO. S885

BLOCK # 524-30 LOT # 24

966 ROSEWOOD AVE

BENNETT, EARL J & LOIS L
235 DRUM POINT RD
BRICK TOWN, N J 08723

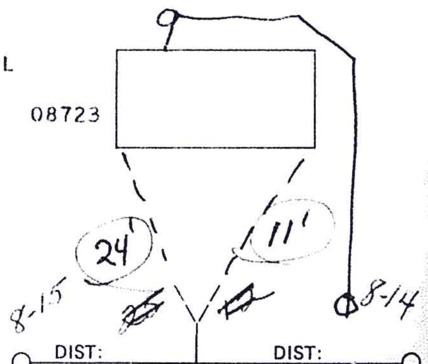
R01-001

ACCOUNT # 1736802 01-019

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00
Paid



DIST: DIST:

LENGTH 22 DEPTH 5

STREET NAME Rosewood Ave.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/29/78			
B. Curb Connection	9/29/78		OK	
C. House Connections	9/29/78			

SDR 35 4"

J. D. [illegible]
Inspector

Homeowner/Applicant

F. Karakaris
Plumber

Sept 22, 1978
Date

Lisc. No.

Range: 9737604-0 to 9737604-0 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

9737604-0 R01 19 — 964 ROSEWOOD AVE
HANSEN, ROBERT & KERRI — 1553 HARBOR RD MANASQUAN NJ 08736-2503
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Service	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/07/21	Payment	21	2	Water	001	CK	522			126.33-	0.00	0.00
07/07/21	Payment	21	2	Sewer	002	CK	522			164.66-	0.00	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
03/30/21	Payment	21	1	Water	001	CK	516			132.82-	0.00	0.00
03/30/21	Payment	21	1	Sewer	002	CK	516			173.70-	0.00	132.82
03/18/21	Bill	21	1	Sewer	SR1					173.70		306.52
03/18/21	Bill	21	1	Water	WR1					132.82		132.82
01/08/21	Payment	20	4	Water	001	CK	509			113.35-	0.00	0.00
01/08/21	Payment	20	4	Sewer	002	CK	509			146.58-	0.00	113.35
12/16/20	Bill	20	4	Sewer	SR1					146.58		259.93
12/16/20	Bill	20	4	Water	WR1					113.35		113.35
09/29/20	Payment	20	3	Water	001	CK	493			132.82-	0.00	0.00
09/29/20	Payment	20	3	Sewer	002	CK	493			173.70-	0.00	132.82
09/16/20	Bill	20	3	Sewer	SR1					173.70		306.52
09/16/20	Bill	20	3	Water	WR1					132.82		132.82
06/30/20	Payment	20	2	Water	001	CK	474			113.35-	0.00	0.00
06/30/20	Payment	20	2	Sewer	002	CK	474			146.58-	0.00	113.35
06/15/20	Bill	20	2	Sewer	SR1					146.58		259.93
06/15/20	Bill	20	2	Water	WR1					113.35		113.35
04/07/20	Payment	20	1	Water	001	CK	4546			132.82-	0.00	0.00
04/07/20	Payment	20	1	Sewer	002	CK	4546			173.70-	0.00	132.82
03/18/20	Bill	20	1	Sewer	SR1					173.70		306.52
03/18/20	Bill	20	1	Water	WR1					132.82		132.82
01/13/20	Payment	19	4	Water	001	CK	447			139.31-	0.00	0.00
01/13/20	Payment	19	4	Sewer	002	CK	447			182.74-	0.00	139.31
12/19/19	Bill	19	4	Sewer	SR1					182.74		322.05
12/19/19	Bill	19	4	Water	WR1					139.31		139.31
09/27/19	Payment	19	3	Water	001	CK	427			119.84-	0.00	0.00
09/27/19	Payment	19	3	Sewer	002	CK	427			155.62-	0.00	119.84
09/13/19	Bill	19	3	Sewer	SR1					155.62		275.46
09/13/19	Bill	19	3	Water	WR1					119.84		119.84
07/18/19	Payment	19	2	Sewer	002	CK	4501			146.58-	0.00	0.00
07/18/19	Payment	19	2	Water	001	CK	4501			113.35-	0.00	146.58
06/19/19	Bill	19	2	Sewer	SR1					146.58		259.93
06/19/19	Bill	19	2	Water	WR1					113.35		113.35
04/04/19	Payment	19	1	Water	001	CK	4478			113.35-	0.00	0.00
04/04/19	Payment	19	1	Sewer	002	CK	4478			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
9737604-0	964 ROSEWOOD AVE		Continued					
03/21/19	Bill	19 1 Sewer	SR1			146.58		259.93
03/21/19	Bill	19 1 Water	WR1			113.35		113.35
01/04/19	Payment	18 4 Water	001 CK 389			145.80-	0.00	0.00
01/04/19	Payment	18 4 Sewer	002 CK 389			191.78-	0.00	145.80
12/19/18	Bill	18 4 Sewer	SR1			191.78		337.58
12/19/18	Bill	18 4 Water	WR1			145.80		145.80
10/10/18	Payment	18 3 Water	001 CK 373			197.72-	0.00	0.00
10/10/18	Payment	18 3 Sewer	002 CK 373			264.10-	0.00	197.72
09/19/18	Bill	18 3 Sewer	SR1			264.10		461.82
09/19/18	Bill	18 3 Water	WR1			197.72		197.72
07/06/18	Payment	18 2 Water	001 CK 360			139.31-	0.00	0.00
07/06/18	Payment	18 2 Sewer	002 CK 360			182.74-	0.00	139.31
06/18/18	Bill	18 2 Sewer	SR1			182.74		322.05
06/18/18	Bill	18 2 Water	WR1			139.31		139.31
04/04/18	Payment	18 1 Water	001 CK 349			117.53-	0.00	0.00
04/04/18	Payment	18 1 Sewer	002 CK 349			153.10-	0.00	117.53
03/22/18	Bill	18 1 Sewer	SR1			153.10		270.63
03/22/18	Bill	18 1 Water	WR1			117.53		117.53
01/09/18	Payment	17 4 Sewer	002 CK			178.33-	0.00	0.00
01/09/18	Payment	17 4 Water	001 CK			135.65-	0.00	178.33
12/21/17	Bill	17 4 Sewer	SR1			178.33		313.98
12/21/17	Bill	17 4 Water	WR1			135.65		135.65
10/17/17	Payment	17 3 Water	001 CK 4394			129.61-	0.00	0.00
10/17/17	Payment	17 3 Sewer	002 CK 4394			169.92-	0.00	129.61
09/22/17	Bill	17 3 Sewer	SR1			169.92		299.53
09/22/17	Bill	17 3 Water	WR1			129.61		129.61
07/19/17	Payment	17 2 Sewer	002 CK 4364			132.07-	0.00	0.00
07/19/17	Payment	17 2 Water	001 CK 4364			99.41-	0.00	132.07
06/26/17	Bill	17 2 Sewer	SR1			132.07		231.48
06/26/17	Bill	17 2 Water	WR1			99.41		99.41
04/18/17	Payment	17 1 Sewer	002 CK 4295			136.28-	0.00	0.00
04/18/17	Payment	17 1 Water	001 CK 4295			105.45-	0.00	136.28
03/27/17	Bill	17 1 Sewer	SR1			136.28		241.73
03/27/17	Bill	17 1 Water	WR1			105.45		105.45
01/18/17	Payment	16 4 Sewer	002 CK 291			132.07-	0.00	0.00
01/18/17	Payment	16 4 Water	001 CK 291			99.41-	0.00	132.07
12/29/16	Bill	16 4 Sewer	SR1			132.07		231.48
12/29/16	Bill	16 4 Water	WR1			99.41		99.41
10/21/16	Payment	16 3 Sewer	002 CK 281			195.15-	0.00	0.00
10/21/16	Payment	16 3 Water	001 CK 281			147.73-	0.00	195.15
10/03/16	Bill	16 3 Sewer	SR1			195.15		342.88
10/03/16	Bill	16 3 Water	WR1			147.73		147.73
07/15/16	Payment	16 2 Sewer	002 CK 266			127.86-	0.00	0.00
07/15/16	Payment	16 2 Water	001 CK 266			93.37-	0.00	127.86
06/28/16	Bill	16 2 Sewer	SR1			127.86		221.23
06/28/16	Bill	16 2 Water	WR1			93.37		93.37
04/18/16	Payment	16 1 Sewer	002 CK 4172			144.69-	0.00	0.00
04/18/16	Payment	16 1 Water	001 CK 4172			111.49-	0.00	144.69
04/18/16	Payment	15 4 Sewer	002 CK 4172			0.19-	0.01-	256.18
04/18/16	Payment	15 4 Water	001 CK 4172			0.14-	0.01-	256.37

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
9737604-0	964 ROSEWOOD AVE			Continued					
03/31/16	Bill	16	1 Sewer	SR1			144.69		256.51
03/31/16	Bill	16	1 Water	WR1			111.49		111.82
01/25/16	Payment	15	4 Sewer	002 CK 4139			127.67-	0.19-	0.33
01/25/16	Payment	15	4 Water	001 CK 4139			93.23-	0.14-	128.00
12/23/15	Bill	15	4 Sewer	SR1			127.86		221.23
12/23/15	Bill	15	4 Water	WR1			93.37		93.37
10/14/15	Payment	15	3 Water	001 CK			111.49-	0.00	0.00
10/14/15	Payment	15	3 Sewer	002 CK			144.69-	0.00	111.49
09/28/15	Bill	15	3 Sewer	SR1			144.69		256.18
09/28/15	Bill	15	3 Water	WR1			111.49		111.49
07/17/15	Payment	15	2 Water	001 CK			93.37-	0.00	0.00
07/17/15	Payment	15	2 Sewer	002 CK			127.86-	0.00	93.37
06/30/15	Bill	15	2 Sewer	SR1			127.86		221.23
06/30/15	Bill	15	2 Water	WR1			93.37		93.37
04/16/15	Payment	15	1 Water	001 CK			111.49-	0.00	0.00
04/16/15	Payment	15	1 Sewer	002 CK			144.69-	0.00	111.49
03/31/15	Bill	15	1 Sewer	SR1			144.69		256.18
03/31/15	Bill	15	1 Water	WR1			111.49		111.49
01/23/15	Payment	14	4 Water	001 CK			87.33-	0.00	0.00
01/23/15	Payment	14	4 Sewer	002 CK			123.65-	0.00	87.33
01/05/15	Bill	14	4 Sewer	SR1			123.65		210.98
01/05/15	Bill	14	4 Water	WR1			87.33		87.33
10/07/14	Payment	14	3 Water	001 CK			117.43-	0.00	0.00
10/07/14	Payment	14	3 Sewer	002 CK			135.32-	0.00	117.43
09/25/14	Bill	14	3 Sewer	SR1			135.32		252.75
09/25/14	Bill	14	3 Water	WR1			117.63		117.43
09/24/14	Appl Ovr	14	3 Water	001 CK	FR Sewer	07/17/14	0.20-	0.00	0.20-
07/17/14	Payment	14	2 Water	001 CK			88.23-	0.00	0.20-
07/17/14	Payment	14	2 Sewer	002 CK			116.57-	0.00	88.03
07/17/14	Overpayment		Sewer	002 CK			0.20-	0.00	204.60
06/26/14	Bill	14	2 Sewer	SR1			116.57		204.80
06/26/14	Bill	14	2 Water	WR1			88.23		88.23
04/16/14	Payment	14	1 Water	001 CK			117.63-	0.00	0.00
04/16/14	Payment	14	1 Sewer	002 CK			135.32-	0.00	117.63
04/02/14	Bill	14	1 Sewer	SR1			135.32		252.95
04/02/14	Bill	14	1 Water	WR1			117.63		117.63
01/15/14	Payment	13	4 Water	001 CK			105.87-	0.00	0.00
01/15/14	Payment	13	4 Sewer	002 CK			121.82-	0.00	105.87
12/26/13	Bill	13	4 Water	WR1			105.87		227.69
12/26/13	Bill	13	4 Sewer	SR1			121.82		121.82
10/08/13	Payment	13	3 Water	001 CK			80.14-	0.00	0.00
10/08/13	Payment	13	3 Sewer	002 CK			116.57-	0.00	80.14
09/23/13	Bill	13	3 Sewer	SR1			116.57		196.71
09/23/13	Bill	13	3 Water	WR1			88.23		80.14
09/20/13	Appl Ovr	13	3 Water	001 CK	FR Sewer	06/28/13	8.09-	0.00	8.09-
06/28/13	Payment	13	2 Water	001 CK			70.59-	0.00	8.09-
06/28/13	Payment	13	2 Sewer	002 CK			111.32-	0.00	62.50
06/28/13	Overpayment		Sewer	002 CK			8.09-	0.00	173.82
06/24/13	Bill	13	2 Sewer	SR1			111.32		181.91
06/24/13	Bill	13	2 Water	WR1			70.59		70.59

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1701

NAME KOGLIN, Edward

MAILING ADDRESS 954 Rosewood Ave.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 524-30 LOT(S) 27-29 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	✓			[illegible]
B. Curb Connection	✓			[illegible]
C. House Conn & Mtr	✓			[illegible]
D. Cross-Connection	✓			[illegible]

Inspector

[illegible]
Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 90

CONTRACT NO. S-885

BLOCK # 524-30 LOT # 27

964 ROSEWOOD AVE

KOGLIN, EDWARD
964 ROSEWOOD AVE
BRICK TOWN, N J 08723

R01-001

ACCOUNT # I737604 01-019

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00 Paid

8-15 50 24 8-14

DIST: DIST:

LENGTH 21 DEPTH 5

STREET NAME Rosewood Ave.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/13/78		Ok	
B. Curb Connection				
C. House Connections				

Edward N K[illegible] Homeowner/Applicant

R Hafton Inspector

Nov. 13, 1978 Date

Plumber

Lisc. No.

Range: 9738406-0 to 9738406-0
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

9738406-0 R01 19 — 960 ROSEWOOD AVE.
MIKKELSON, ERIC & APRIL — 960 ROSEWOOD AVE BRICK, NJ 08723-6122
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	SR1			173.70		306.52
06/18/21	Bill	21 2 Water	WR1			132.82		132.82
04/06/21	Payment	21 1 Water	001 CR 3803521938	ONLINE PAYMENT		100.37-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002 CR 3803521938	ONLINE PAYMENT		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
02/16/21	Payment	20 4 Water	001 CR 3799257495	ONLINE PAYMENT		119.84-	1.89-	0.00
02/16/21	Payment	20 4 Sewer	002 CR 3799257495	ONLINE PAYMENT		155.62-	2.46-	119.84
02/16/21	Payment	20 3 Water	001 CR 3799257495	ONLINE PAYMENT		120.71-	3.33-	275.46
02/16/21	Payment	20 3 Sewer	002 CR 3799257495	ONLINE PAYMENT		256.41-	7.08-	396.17
12/22/20	Payment	20 3 Water	001 CK 2002			93.00-	7.06-	652.58
12/22/20	Payment	20 3 Sewer	002 CK 2002			197.53-	15.00-	745.58
12/22/20	Payment	20 2 Sewer	002 CK 2002			173.70-	13.71-	943.11
12/16/20	Bill	20 4 Sewer	SR1			155.62		1,116.81
12/16/20	Bill	20 4 Water	WR1			119.84		961.19
09/16/20	Adjust	20 3 Sewer	001			253.12	0.00	841.35
09/16/20	Adjust	20 3 Water	001			120.30-	0.00	588.23
09/16/20	Bill	20 3 Sewer	SR1			453.94		708.53
09/16/20	Bill	20 3 Water	WR1			334.01		254.59
09/16/20	Adjust	20 2 Water	001			132.82-	0.00	79.42-
09/09/20	Bill	20 3 Sewer	SR1 Adjusted	Pool Fill Credit		253.12-		53.40
06/15/20	Bill	20 2 Sewer	SR1			173.70		306.52
06/15/20	Bill	20 2 Water	WR1			132.82		132.82
04/15/20	Payment	20 1 Water	001 CK 3779982678	ONLINE PAYMENT		178.25-	0.00	0.00
04/15/20	Payment	20 1 Sewer	002 CK 3779982678	ONLINE PAYMENT		236.98-	0.00	178.25
04/15/20	Payment	19 4 Water	001 CK 3779982678	ONLINE PAYMENT		160.02-	5.37-	415.23
04/15/20	Payment	19 4 Sewer	002 CK 3779982678	ONLINE PAYMENT		213.44-	7.16-	575.25
03/18/20	Bill	20 1 Sewer	SR1			236.98		788.69
03/18/20	Bill	20 1 Water	WR1			178.25		551.71
02/07/20	Payment	19 4 Water	001 CK 3775089092	ONLINE PAYMENT		31.21-	1.89-	373.46
02/07/20	Payment	19 4 Sewer	002 CK 3775089092	ONLINE PAYMENT		41.62-	2.52-	404.67
02/07/20	Payment	19 3 Water	001 CK 3775089092	ONLINE PAYMENT		171.76-	9.91-	446.29
02/07/20	Payment	19 3 Sewer	002 CK 3775089092	ONLINE PAYMENT		227.94-	13.15-	618.05
12/19/19	Bill	19 4 Sewer	SR1			255.06		845.99
12/19/19	Bill	19 4 Water	WR1			191.23		590.93
09/13/19	Bill	19 3 Sewer	SR1			227.94		399.70
09/13/19	Bill	19 3 Water	WR1			171.76		171.76
08/30/19	Payment	19 2 Water	001 CR 3764697096	ONLINE PAYMENT		152.28-	3.15-	0.00

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9738406-0	960 ROSEWOOD AVE.			Continued							
08/30/19	Payment	19	2 Sewer	002	CR	3764697096	ONLINE PAYMENT		200.82-	4.16-	152.28
06/19/19	Appl Ovr	19	2 Water	001	CK	1985	FR Water	04/18/19	0.01-	0.00	353.10
06/19/19	Bill	19	2 Sewer	SR1					200.82		353.10
06/19/19	Bill	19	2 Water	WR1					152.29		152.28
04/18/19	Payment	19	1 Water	001	CK	1985			126.33-	0.00	0.01-
04/18/19	Payment	19	1 Sewer	002	CK	1985			164.66-	0.00	126.32
04/18/19	Overpayment		Sewer	002	CK	1985			0.00	0.00	290.98
04/18/19	Overpayment		Water	001	CK	1985			0.01-	0.00	290.98
03/21/19	Bill	19	1 Sewer	SR1					164.66		290.99
03/21/19	Bill	19	1 Water	WR1					126.33		126.33
02/12/19	Payment	18	4 Water	001	CK	3750114375	online payment		126.33-	1.50-	0.00
02/12/19	Payment	18	4 Sewer	002	CK	3750114375	online payment		164.66-	1.95-	126.33
12/19/18	Bill	18	4 Sewer	SR1					164.66		290.99
12/19/18	Bill	18	4 Water	WR1					126.33		126.33
11/27/18	Payment	18	3 Water	001	CK	3744585352	ONLINE PAYMENT		152.29-	2.93-	0.00
11/27/18	Payment	18	3 Sewer	002	CK	3744585352	ONLINE PAYMENT		200.82-	3.86-	152.29
09/19/18	Bill	18	3 Sewer	SR1					200.82		353.11
09/19/18	Bill	18	3 Water	WR1					152.29		152.29
07/30/18	Payment	18	2 Water	001	CK	3736223731	ONLINE PAYMENT		132.82-	0.79-	0.00
07/30/18	Payment	18	2 Sewer	002	CK	3736223731	ONLINE PAYMENT		173.70-	1.03-	132.82
06/18/18	Bill	18	2 Sewer	SR1					173.70		306.52
06/18/18	Bill	18	2 Water	WR1					132.82		132.82
04/05/18	Payment	18	1 Water	001	CR	3726456545	ONLINE PAYMENT		99.41-	0.00	0.00
04/05/18	Payment	18	1 Sewer	002	CR	3726456545	ONLINE PAYMENT		132.07-	0.00	99.41
03/22/18	Bill	18	1 Sewer	SR1					132.07		231.48
03/22/18	Bill	18	1 Water	WR1					99.41		99.41
03/14/18	Payment	17	4 Water	001	CK	3724276189	ONLINE PAYMENT		123.57-	3.23-	0.00
03/14/18	Payment	17	4 Sewer	002	CK	3724276189	ONLINE PAYMENT		161.51-	4.22-	123.57
12/21/17	Bill	17	4 Sewer	SR1					161.51		285.08
12/21/17	Bill	17	4 Water	WR1					123.57		123.57
12/18/17	Payment	17	3 Water	001	CK	3717357912	ONLINE PAYMENT		153.77-	4.32-	0.00
12/18/17	Payment	17	3 Sewer	002	CK	3717357912	ONLINE PAYMENT		203.56-	5.72-	153.77
09/22/17	Bill	17	3 Sewer	SR1					203.56		357.33
09/22/17	Bill	17	3 Water	WR1					153.77		153.77
09/11/17	Payment	17	2 Sewer	002	CK	3710705680	ONLINE PAYMENT		195.15-	4.52-	0.00
09/11/17	Payment	17	2 Water	001	CK	3710705680	ONLINE PAYMENT		197.73-	4.58-	195.15
06/26/17	Bill	17	2 Sewer	SR1					195.15		392.88
06/26/17	Bill	17	2 Water	WR1					147.73		197.73
06/14/17	Bill	17	2 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		50.00
06/12/17	Payment	17	1 Sewer	002	CK	3704260091	ONLINE PAYMENT		178.33-	4.13-	0.00
06/12/17	Payment	17	1 Water	001	CK	3704260091	ONLINE PAYMENT		185.65-	4.30-	178.33
03/27/17	Bill	17	1 Sewer	SR1					178.33		363.98
03/27/17	Bill	17	1 Water	WR1					135.65		185.65
01/13/17	Bill	17	1 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		50.00
01/11/17	Payment	16	4 Sewer	002	CK	3692295291	ONLINE PAYMENT		371.76-	0.00	0.00
01/11/17	Payment	16	4 Water	001	CK	3692295291	ONLINE PAYMENT		274.57-	0.00	371.76
01/11/17	Payment	16	3 Sewer	002	CK	3692295291	ONLINE PAYMENT		60.50-	2.09-	646.33
01/11/17	Payment	16	3 Water	001	CK	3692295291	ONLINE PAYMENT		72.63-	2.51-	706.83
12/29/16	Bill	16	4 Sewer	SR1					371.76		779.46
12/29/16	Bill	16	4 Water	WR1					274.57		407.70

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
9738406-0	960 ROSEWOOD AVE.		Continued					
10/03/16	Bill	16 3 Sewer	SR1			60.50		133.13
10/03/16	Bill	16 3 Water	WR1			22.63		72.63
09/27/16	Bill	16 3 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00
09/19/16	Payment	16 2 Sewer	002 CR 3683874824	ONLINE PAYMENT		203.56-	5.32-	0.00
09/19/16	Payment	16 2 Water	001 CR 3683874824	ONLINE PAYMENT		238.77-	6.24-	203.56
09/19/16	Payment	16 1 Water	001 CR 3683874824	ONLINE PAYMENT		50.00-	2.34-	442.33
06/28/16	Bill	16 2 Sewer	SR1			203.56		492.33
06/28/16	Bill	16 2 Water	WR1			153.77		288.77
06/17/16	Bill	16 2 Water	21 Adjusted	SVC CALL AFTER HOURS		85.00		135.00
06/17/16	Bill	16 1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00
06/16/16	Payment	16 1 Sewer	002 CK 3676195266	online payment		195.15-	4.52-	0.00
06/16/16	Payment	16 1 Water	001 CK 3676195266	online payment		147.73-	3.42-	195.15
03/31/16	Bill	16 1 Sewer	SR1			195.15		342.88
03/31/16	Bill	16 1 Water	WR1			147.73		147.73
03/02/16	Payment	15 4 Sewer	002 CK 3664471480	online payments		132.07-	2.61-	0.00
03/02/16	Payment	15 4 Water	001 CK 3664471480	online payments		99.41-	1.96-	132.07
12/23/15	Bill	15 4 Sewer	SR1			132.07		231.48
12/23/15	Bill	15 4 Water	WR1			99.41		99.41
12/15/15	Payment	15 3 Sewer	002 CR 3659573090	ONLINE PAYMENT		184.28-	4.36-	0.00
12/15/15	Payment	15 3 Water	001 CR 3659573090	ONLINE PAYMENT		110.05-	2.61-	184.28
10/05/15	Payment	15 3 Sewer	002 CR 3653352464	ONLINE PAYMENT		103.38-	0.00	294.33
10/05/15	Payment	15 3 Water	001 CR 3653352464	ONLINE PAYMENT		61.74-	0.00	397.71
10/05/15	Payment	15 2 Sewer	002 CR 3653352464	ONLINE PAYMENT		82.17-	2.71-	459.45
09/28/15	Bill	15 3 Sewer	SR1			287.66		541.62
09/28/15	Bill	15 3 Water	WR1			214.17		253.96
09/25/15	Adjust	15 3 Water	001			42.38-	0.00	39.79
09/25/15	Adjust	15 3 Sewer	001			109.33	0.00	82.17
09/25/15	Adjust	15 2 Water	001			66.95-	0.00	27.16-
09/24/15	Bill	15 3 Sewer	SR1 Adjusted	credit pool fill		109.33-		39.79
06/30/15	Payment	15 2 Sewer	002 CR 3646091397	online payment		45.69-	0.00	149.12
06/30/15	Payment	15 2 Water	001 CR 3646091397	online payment		26.42-	0.00	194.81
06/30/15	Bill	15 2 Sewer	SR1			127.86		221.23
06/30/15	Bill	15 2 Water	WR1			93.37		93.37
06/30/15	Payment	15 1 Sewer	002 CR 3646091397	online payment		127.86-	3.85-	0.00
06/30/15	Payment	15 1 Water	001 CR 3646091397	online payment		93.37-	2.81-	127.86
03/31/15	Bill	15 1 Sewer	SR1			127.86		221.23
03/31/15	Bill	15 1 Water	WR1			93.37		93.37
02/25/15	Payment	15 1 Water	001 CK 3635764135	ONLINE PAYMENT		85.00-	0.00	0.00
02/25/15	Payment	14 4 Sewer	002 CK 3635764135	ONLINE PAYMENT		91.62-	0.95-	85.00
02/25/15	Payment	14 4 Water	001 CK 3635764135	ONLINE PAYMENT		114.71-	1.19-	176.62
01/20/15	Bill	15 1 Water	21 Adjusted	SVC CALL AFTER HOURS		85.00		291.33
01/16/15	Payment	14 4 Water	001 CS			22.62-	0.00	206.33
01/16/15	Payment	14 4 Sewer	002 CS			32.03-	0.00	228.95
01/16/15	Bill	14 4 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		260.98
01/16/15	Payment	14 3 Water	001 CS			167.63-	6.86-	210.98
01/16/15	Payment	14 3 Sewer	002 CS			135.32-	5.54-	378.61
01/05/15	Bill	14 4 Sewer	SR1			123.65		513.93
01/05/15	Bill	14 4 Water	WR1			87.33		390.28
09/25/14	Bill	14 3 Sewer	SR1			135.32		302.95
09/25/14	Bill	14 3 Water	WR1			117.63		167.63

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

SEWER SERVICE PERMIT

CONTRACT NO. ____

Block: 524-30
Lot : 30-33

960 Rosewood Ave.

Winding River Inc.
909 Cedarbridge Ave.
Brick Town, NJ 08723

Wet Tap
C.C.

ACCOUNT # I738406 01-19

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ ____

DIST: ____ DIST: ____

LENGTH ____ DEPTH ____

STREET NAME ____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	[illegible]		[illegible]	[illegible]
B. Curb Connection	[illegible]			
C. House Connections	[illegible]			

[illegible]
Inspector

[illegible]
Homeowner/Applicant

9-9-81
Date

____
Plumber

____
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88 WEST 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	9/8/81		Ok	DM
B. Curb Connection				DM
C. House Conn & Mtr	8/5/82		O/K	JHH
D. Cross-Connection				

J Hyers
Inspector

______
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible] BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

READY FOR METER

Block: 521-30
Lot : 30-33

Pd. vacant lot
c c.

96[illegible] Rosewood Ave.

Winding River Inc.
909 Cedarbridge Ave.
Brick Town, NJ 08723

3

ACCOUNT # 1758406 01-19 METER # 3138639 METER MFGR Rockwell

SIZE OF SVC LINE

METER SIZE RS NM 000

CABLED & SEALED 8/6/82

CONNECTION FEE $

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

Inspector

Vinnie [illegible]

Homeowner/Applicant

9-9-81

Range: 9739004-0 to 9739004-0
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

9739004-0 R01 19 — 956 ROSEWOOD AVE.
SEGEAR, DENNIS J — 956 ROSEWOOD AVE BRICK, NJ 08723-6122
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/23/21	Payment	21 2 Water	001	CK	3810953026	ONLINE PAYMENT		61.43-	0.15-	0.00
07/23/21	Payment	21 2 Sewer	002	CK	3810953026	ONLINE PAYMENT		110.34-	0.27-	61.43
06/18/21	Bill	21 2 Sewer	SR1					110.34		171.77
06/18/21	Bill	21 2 Water	WR1					61.43		61.43
04/28/21	Payment	21 1 Water	001	CK	3805459292	ONLINE PAYMENT		61.43-	0.33-	0.00
04/28/21	Payment	21 1 Sewer	002	CK	3805459292	ONLINE PAYMENT		110.34-	0.60-	61.43
03/26/21	Payment	20 4 Water	001	CK	3802489947	ONLINE PAYMENT		57.72-	1.99-	171.77
03/26/21	Payment	20 4 Sewer	002	CK	3802489947	ONLINE PAYMENT		105.81-	3.65-	229.49
03/18/21	Bill	21 1 Sewer	SR1					110.34		335.30
03/18/21	Bill	21 1 Water	WR1					61.43		224.96
12/16/20	Bill	20 4 Sewer	SR1					105.81		163.53
12/16/20	Bill	20 4 Water	WR1					57.72		57.72
11/17/20	Payment	20 3 Water	001	CK	3793107330	ONLINE PAYMENT		61.43-	0.97-	0.00
11/17/20	Payment	20 3 Sewer	002	CK	3793107330	ONLINE PAYMENT		110.34-	1.74-	61.43
09/16/20	Bill	20 3 Sewer	SR1					110.34		171.77
09/16/20	Bill	20 3 Water	WR1					61.43		61.43
07/22/20	Payment	20 2 Water	001	CK	3785941760	ONLINE PAYMENT		57.72-	0.20-	0.00
07/22/20	Payment	20 2 Sewer	002	CK	3785941760	ONLINE PAYMENT		105.81-	0.37-	57.72
06/15/20	Bill	20 2 Sewer	SR1					105.81		163.53
06/15/20	Bill	20 2 Water	WR1					57.72		57.72
05/05/20	Payment	20 1 Water	001	CK	3781132564	ONLINE PAYMENT		74.41-	0.66-	0.00
05/05/20	Payment	20 1 Sewer	002	CK	3781132564	ONLINE PAYMENT		119.40-	1.06-	74.41
03/18/20	Bill	20 1 Sewer	SR1					119.40		193.81
03/18/20	Bill	20 1 Water	WR1					74.41		74.41
01/17/20	Payment	19 4 Water	001	CK	3773465105	ONLINE PAYMENT		61.43-	0.00	0.00
01/17/20	Payment	19 4 Sewer	002	CK	3773465105	ONLINE PAYMENT		110.34-	0.00	61.43
01/17/20	Payment	19 3 Water	001	CK	3773465105	ONLINE PAYMENT		0.12-	0.00	171.77
01/17/20	Payment	19 3 Sewer	002	CK	3773465105	ONLINE PAYMENT		0.22-	0.01-	171.89
12/19/19	Bill	19 4 Sewer	SR1					110.34		172.11
12/19/19	Bill	19 4 Water	WR1					61.43		61.77
11/15/19	Payment	19 3 Water	001	CK	3769576847	ONLINE PAYMENT		61.31-	1.00-	0.34
11/15/19	Payment	19 3 Sewer	002	CK	3769576847	ONLINE PAYMENT		110.12-	1.80-	61.65
09/13/19	Bill	19 3 Sewer	SR1					110.34		171.77
09/13/19	Bill	19 3 Water	WR1					61.43		61.43
08/21/19	Payment	19 2 Water	001	CK	3764178626	ONLINE PAYMENT		67.92-	1.11-	0.00
08/21/19	Payment	19 2 Sewer	002	CK	3764178626	ONLINE PAYMENT		114.87-	1.87-	67.92
06/19/19	Bill	19 2 Sewer	SR1					114.87		182.79
06/19/19	Bill	19 2 Water	WR1					67.92		67.92

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
9739004-0	956 ROSEWOOD AVE.				Continued					
06/05/19	Payment	19 1 Water	001	CK	3759693241	ONLINE PAYMENT		61.43-	1.39-	0.00
06/05/19	Payment	19 1 Sewer	002	CK	3759693241	ONLINE PAYMENT		110.34-	2.50-	61.43
03/21/19	Bill	19 1 Sewer	SR1					110.34		171.77
03/21/19	Bill	19 1 Water	WR1					61.43		61.43
01/14/19	Payment	18 4 Water	001	CK	3747676003	ONLINE PAYMENT		67.92-	0.00	0.00
01/14/19	Payment	18 4 Sewer	002	CK	3747676003	ONLINE PAYMENT		114.87-	0.00	67.92
12/19/18	Bill	18 4 Sewer	SR1					114.87		182.79
12/19/18	Bill	18 4 Water	WR1					67.92		67.92
10/29/18	Payment	18 3 Water	001	CK	3742685167	ONLINE PAYMENT		87.39-	0.43-	0.00
10/29/18	Payment	18 3 Sewer	002	CK	3742685167	ONLINE PAYMENT		128.46-	0.63-	87.39
09/19/18	Bill	18 3 Sewer	SR1					128.46		215.85
09/19/18	Bill	18 3 Water	WR1					87.39		87.39
08/01/18	Payment	18 2 Water	001	CK	3736553510	ONLINE PAYMENT		74.41-	0.51-	0.00
08/01/18	Payment	18 2 Sewer	002	CK	3736553510	ONLINE PAYMENT		119.40-	0.82-	74.41
06/18/18	Bill	18 2 Sewer	SR1					119.40		193.81
06/18/18	Bill	18 2 Water	WR1					74.41		74.41
05/31/18	Payment	18 1 Water	001	CK	3731787817	ONLINE PAYMENT		63.17-	1.25-	0.00
05/31/18	Payment	18 1 Sewer	002	CK	3731787817	ONLINE PAYMENT		106.81-	2.11-	63.17
03/22/18	Bill	18 1 Sewer	SR1					106.81		169.98
03/22/18	Bill	18 1 Water	WR1					63.17		63.17
03/09/18	Payment	17 4 Water	001	CK	3723776406	ONLINE PAYMENT		69.21-	1.64-	0.00
03/09/18	Payment	17 4 Sewer	002	CK	3723776406	ONLINE PAYMENT		111.02-	2.63-	69.21
12/21/17	Bill	17 4 Sewer	SR1					111.02		180.23
12/21/17	Bill	17 4 Water	WR1					69.21		69.21
12/18/17	Payment	17 3 Water	001	CK	3717360476	ONLINE PAYMENT		53.14-	0.37-	0.00
12/18/17	Payment	17 3 Sewer	002	CK	3717360476	ONLINE PAYMENT		72.78-	0.50-	53.14
12/04/17	Payment	17 3 Water	001	CK	3716449783	ONLINE PAYMENT		40.23-	1.98-	125.92
12/04/17	Payment	17 3 Sewer	002	CK	3716449783	ONLINE PAYMENT		55.08-	2.71-	166.15
09/22/17	Bill	17 3 Sewer	SR1					127.86		221.23
09/22/17	Bill	17 3 Water	WR1					93.37		93.37
08/17/17	Payment	17 2 Sewer	002	CK	3709130323	ONLINE PAYMENT		106.81-	1.16-	0.00
08/17/17	Payment	17 2 Water	001	CK	3709130323	ONLINE PAYMENT		63.17-	0.69-	106.81
06/26/17	Bill	17 2 Sewer	SR1					106.81		169.98
06/26/17	Bill	17 2 Water	WR1					63.17		63.17
05/26/17	Payment	17 1 Sewer	002	CK	3703069154	ONLINE PAYMENT		102.60-	1.52-	0.00
05/26/17	Payment	17 1 Water	001	CK	3703069154	ONLINE PAYMENT		57.13-	0.85-	102.60
03/27/17	Bill	17 1 Sewer	SR1					102.60		159.73
03/27/17	Bill	17 1 Water	WR1					57.13		57.13
01/25/17	Payment	16 4 Sewer	002	CK	3693251164	ONLINE PAYMENT		98.39-	0.00	0.00
01/25/17	Payment	16 4 Water	001	CK	3693251164	ONLINE PAYMENT		53.68-	0.00	98.39
12/29/16	Bill	16 4 Sewer	SR1					98.39		152.07
12/29/16	Bill	16 4 Water	WR1					53.68		53.68
12/08/16	Payment	16 3 Sewer	002	CK	3690253143	ONLINE PAYMENT		119.44-	2.12-	0.00
12/08/16	Payment	16 3 Water	001	CK	3690253143	ONLINE PAYMENT		81.29-	1.44-	119.44
10/03/16	Bill	16 3 Sewer	SR1					119.44		200.73
10/03/16	Bill	16 3 Water	WR1					81.29		81.29
08/05/16	Payment	16 2 Sewer	002	CK	3680188636	ONLINE PAYMENT		102.60-	0.40-	0.00
08/05/16	Payment	16 2 Water	001	CK	3680188636	ONLINE PAYMENT		57.13-	0.23-	102.60
06/28/16	Bill	16 2 Sewer	SR1					102.60		159.73
06/28/16	Bill	16 2 Water	WR1					57.13		57.13

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9739004-0 956 ROSEWOOD AVE.			Continued					
06/02/16	Payment	16 1 Sewer	002 CK 3674998621	ONLINE PAYMENT		106.81-	1.74-	0.00
06/02/16	Payment	16 1 Water	001 CK 3674998621	ONLINE PAYMENT		63.17-	1.03-	106.81
03/31/16	Bill	16 1 Sewer	SR1			106.81		169.98
03/31/16	Bill	16 1 Water	WR1			63.17		63.17
02/05/16	Payment	15 4 Sewer	002 CK 3662674616	ONLINE PAYMENT		102.60-	0.71-	0.00
02/05/16	Payment	15 4 Water	001 CK 3662674616	ONLINE PAYMENT		57.13-	0.39-	102.60
12/23/15	Bill	15 4 Sewer	SR1			102.60		159.73
12/23/15	Bill	15 4 Water	WR1			57.13		57.13
11/23/15	Payment	15 3 Sewer	002 CK 3657968413	ONLINE PAYMENT		102.60-	1.32-	0.00
11/23/15	Payment	15 3 Water	001 CK 3657968413	ONLINE PAYMENT		57.13-	0.73-	102.60
09/28/15	Bill	15 3 Sewer	SR1			102.60		159.73
09/28/15	Bill	15 3 Water	WR1			57.13		57.13
08/04/15	Payment	15 2 Sewer	002 CK 3648447886	online payment		153.10-	0.38-	0.00
08/04/15	Payment	15 2 Water	001 CK 3648447886	online payment		117.53-	0.29-	153.10
06/30/15	Bill	15 2 Sewer	SR1			153.10		270.63
06/30/15	Bill	15 2 Water	WR1			117.53		117.53
05/04/15	Payment	15 1 Sewer	002 CK 3642006309	ONLINE PAYMENT		98.39-	0.19-	0.00
05/04/15	Payment	15 1 Water	001 CK 3642006309	ONLINE PAYMENT		53.68-	0.11-	98.39
03/31/15	Bill	15 1 Sewer	SR1			98.39		152.07
03/31/15	Bill	15 1 Water	WR1			53.68		53.68
02/23/15	Payment	14 4 Sewer	002 CK 3635525481	ONLINE PAYMENT		106.81-	1.00-	0.00
02/23/15	Payment	14 4 Water	001 CK 3635525481	ONLINE PAYMENT		63.17-	0.59-	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
12/05/14	Payment	14 3 Sewer	002 CK 3630009640	ONLINE PAYMENT		109.57-	2.22-	0.00
12/05/14	Payment	14 3 Water	001 CK 3630009640	ONLINE PAYMENT		64.71-	1.31-	109.57
09/25/14	Bill	14 3 Sewer	SR1			109.57		174.28
09/25/14	Bill	14 3 Water	WR1			64.71		64.71
09/03/14	Payment	14 2 Sewer	002 CK 3623386059	ONLINE PAYMENT		114.82-	2.21-	0.00
09/03/14	Payment	14 2 Water	001 CK 3623386059	ONLINE PAYMENT		82.35-	1.58-	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
05/27/14	Payment	14 1 Sewer	002 CK 3615308152	ONLINE PAYMENT		107.82-	1.33-	0.00
05/27/14	Payment	14 1 Water	001 CK 3615308152	ONLINE PAYMENT		58.83-	0.73-	107.82
04/02/14	Bill	14 1 Sewer	SR1			107.82		166.65
04/02/14	Bill	14 1 Water	WR1			58.83		58.83
02/07/14	Payment	13 4 Sewer	002 CK 3605742824	ONLINE PAYMENT		111.32-	0.71-	0.00
02/07/14	Payment	13 4 Water	001 CK 3605742824	ONLINE PAYMENT		70.59-	0.45-	111.32
12/26/13	Bill	13 4 Water	WR1			70.59		181.91
12/26/13	Bill	13 4 Sewer	SR1			111.32		111.32
12/09/13	Payment	13 3 Sewer	002 CK 3601828954	ONLINE PAYMENT		114.82-	2.66-	0.00
12/09/13	Payment	13 3 Water	001 CK 3601828954	ONLINE PAYMENT		82.35-	1.91-	114.82
09/23/13	Bill	13 3 Sewer	SR1			114.82		197.17
09/23/13	Bill	13 3 Water	WR1			82.35		82.35
07/09/13	Payment	13 2 Sewer	002 CK 3592169348	online payment		189.32-	0.00	0.00
07/09/13	Payment	13 2 Water	001 CK 3592169348	online payment		164.67-	0.00	189.32
06/24/13	Bill	13 2 Sewer	SR1			189.32		353.99
06/24/13	Bill	13 2 Water	WR1			164.67		164.67
04/11/13	Payment	13 1 Sewer	002 CK 3586274390	ONLINE PAYMENT		189.32-	0.00	0.00
04/11/13	Payment	13 1 Water	001 CK 3586274390	ONLINE PAYMENT		164.67-	0.00	189.32

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

SEWER SERVICE PERMIT

Block: 524-30
Lot : 34-36

CONTRACT NO.

956 Rosewood Ave.

Wet Tap
C.C.

Winding River Inc.
909 Cedarbridge Ave.
Brick Town, NJ 08723

ACCOUNT # I739004 01-19

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $

33'4" 26'

DIST: DIST:

LENGTH

DEPTH 4'6"

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/10/81		OK	DM
B. Curb Connection				
C. House Connections				

D McCaf
Inspector

Vinnie Qualaxella
Homeowner/Applicant

9-9-81
Date

Ok

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Block: 524-30
Lot 34-36

Wet Tap
C.C.

956 Rosewood Ave.

Winding River Inc.
909 Cedarbridge Ave.
Brick Town, NJ 08723

ACCOUNT # T73900M 01-10 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/9/81		OK	DM
B. Curb Connection				DM
C. House Conn & Mtr	8/5/82		OK	SM
D. Cross-Connection				

J Hyers
Inspector

Homeowner/Applicant

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

3-OK

WATER SERVICE PERMIT

READY FOR METER

Block: 524-30
Lot : 34-36

Wet Tap
C.C.

956 Rosewood Ave.

Dry Line
30' 30'

Winding River Inc.
909 Cedarbridge Ave.
Brick Town, NJ 08723

3

4' deep

ACCOUNT # I739004 01-19 METER # 31386836 METER MFGR. Rockwell

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ ______

RS DM 000
CABLED & SEALED
8/6/82

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

Inspector

Winnie Gialarella
Homeowner/Applicant
O.h. 9-9-81

Range: 9740005-0 to 9740005-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

9740005-0 R01 19 — 952 ROSEWOOD AVE.
LORD AND HEART HOMES, LLC — 368 DELAWARE DRIVE BRICK, NJ 08723-4938
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/06/21	Payment	21 2	Water	001	CK		EFT		147.53-	0.00	0.00
07/06/21	Payment	21 2	Sewer	002	CK		EFT		200.82-	0.00	147.53
06/18/21	Appl Ovr	21 2	Water	001	CK		FR Sewer	03/23/21	2.38-	0.00	348.35
06/18/21	Appl Ovr	21 2	Water	001	CK		FR Water	03/23/21	2.38-	0.00	348.35
06/18/21	Bill	21 2	Sewer	SR1					200.82		348.35
06/18/21	Bill	21 2	Water	WR1					152.29		147.53
03/23/21	Payment	21 1	Water	001	CK		EFT		106.86-	0.00	4.76-
03/23/21	Payment	21 1	Sewer	002	CK		EFT		142.05-	0.00	102.10
03/23/21	Payment	20 4	Water	001	CK		EFT		93.88-	3.10-	244.15
03/23/21	Payment	20 4	Sewer	002	CK		EFT		132.99-	4.39-	338.03
03/23/21	Payment	20 3	Water	001	CK		EFT		74.41-	3.34-	471.02
03/23/21	Payment	20 3	Sewer	002	CK		EFT		119.40-	5.36-	545.43
03/23/21	Payment	20 2	Water	001	CK		EFT		21.09-	0.95-	664.83
03/23/21	Payment	20 2	Sewer	002	CK		EFT		40.58-	1.82-	685.92
03/23/21	Overpayment		Sewer	002	CK		EFT		2.38-	0.00	726.50
03/23/21	Overpayment		Water	001	CK		EFT		2.38-	0.00	728.88
03/18/21	Bill	21 1	Sewer	SR1					142.05		731.26
03/18/21	Bill	21 1	Water	WR1					106.86		589.21
12/22/20	Payment	20 3	Water	001	CK		EFT		0.00	2.46-	482.35
12/22/20	Payment	20 3	Sewer	002	CK		EFT		0.00	3.95-	482.35
12/22/20	Payment	20 2	Water	001	CK		EFT		29.21-	3.97-	482.35
12/22/20	Payment	20 2	Sewer	002	CK		EFT		56.17-	7.63-	511.56
12/22/20	Payment	20 1	Water	001	CK		EFT		42.88-	5.27-	567.73
12/22/20	Payment	20 1	Sewer	002	CK		EFT		87.69-	10.77-	610.61
12/16/20	Bill	20 4	Sewer	SR1					132.99		698.30
12/16/20	Bill	20 4	Water	WR1					93.88		565.31
09/16/20	Bill	20 3	Sewer	SR1					119.40		471.43
09/16/20	Bill	20 3	Water	WR1					74.41		352.03
06/15/20	Bill	20 2	Sewer	SR1					96.75		277.62
06/15/20	Bill	20 2	Water	WR1					50.30		180.87
03/18/20	Bill	20 1	Sewer	SR1					87.69		130.57
03/18/20	Bill	20 1	Water	WR1					42.88		42.88
01/29/20	Payment	20 1	Water	001	CK	51684	Coastal Title Agency		75.00-	0.00	0.00
01/17/20	Bill	20 1	Water	21	Adjusted		CHARGE FOR A SEARCH		75.00		75.00
01/07/20	Payment	19 4	Water	001	CK	1076			42.88-	0.00	0.00
01/07/20	Payment	19 4	Sewer	002	CK	1076			87.69-	0.00	42.88
12/19/19	Bill	19 4	Sewer	SR1					87.69		130.57
12/19/19	Bill	19 4	Water	WR1					42.88		42.88

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9740005-0	952 ROSEWOOD AVE.		Continued					
11/08/19	Payment	19 3 Water	001 CK 3769094635	ONLINE PAYMENT		39.17-	0.50-	0.00
11/08/19	Payment	19 3 Sewer	002 CK 3769094635	ONLINE PAYMENT		83.16-	1.07-	39.17
09/13/19	Bill	19 3 Sewer	SR1			83.16		122.33
09/13/19	Bill	19 3 Water	WR1			39.17		39.17
08/13/19	Payment	19 2 Water	001 CK 3763756542	ONLINE PAYMENT		39.17-	0.48-	0.00
08/13/19	Payment	19 2 Sewer	002 CK 3763756542	ONLINE PAYMENT		83.16-	1.03-	39.17
06/19/19	Bill	19 2 Sewer	SR1			83.16		122.33
06/19/19	Bill	19 2 Water	WR1			39.17		39.17
05/23/19	Payment	19 1 Water	001 CK 3758832627	ONLINE PAYMENT		42.88-	0.70-	0.00
05/23/19	Payment	19 1 Sewer	002 CK 3758832627	ONLINE PAYMENT		87.69-	1.43-	42.88
05/23/19	Payment	18 4 Water	001 CK 3758832627	ONLINE PAYMENT		0.08-	0.00	130.57
05/23/19	Payment	18 4 Sewer	002 CK 3758832627	ONLINE PAYMENT		0.17-	0.01-	130.65
03/21/19	Bill	19 1 Sewer	SR1			87.69		130.82
03/21/19	Bill	19 1 Water	WR1			42.88		43.13
01/23/19	Payment	18 4 Water	001 CK 1006			42.80-	0.08-	0.25
01/23/19	Payment	18 4 Sewer	002 CK 1006			87.52-	0.17-	43.05
12/19/18	Bill	18 4 Sewer	SR1			87.69		130.57
12/19/18	Bill	18 4 Water	WR1			42.88		42.88
11/09/18	Payment	18 3 Water	001 CK 3743530752	ONLINE PAYMENT		35.46-	0.37-	0.00
11/09/18	Payment	18 3 Sewer	002 CK 3743530752	ONLINE PAYMENT		78.63-	0.81-	35.46
09/19/18	Bill	18 3 Sewer	SR1			78.63		114.09
09/19/18	Bill	18 3 Water	WR1			35.46		35.46
08/03/18	Payment	18 2 Water	001 CK 3736721072	ONLINE PAYMENT		39.17-	0.31-	0.00
08/03/18	Payment	18 2 Sewer	002 CK 3736721072	ONLINE PAYMENT		83.16-	0.66-	39.17
06/18/18	Bill	18 2 Sewer	SR1			83.16		122.33
06/18/18	Bill	18 2 Water	WR1			39.17		39.17
05/14/18	Payment	18 1 Water	001 CK 3730210836	ONLINE PAYMENTS		32.98-	0.37-	0.00
05/14/18	Payment	18 1 Sewer	002 CK 3730210836	ONLINE PAYMENTS		73.13-	0.83-	32.98
03/22/18	Bill	18 1 Sewer	SR1			73.13		106.11
03/22/18	Bill	18 1 Water	WR1			32.98		32.98
02/09/18	Payment	17 4 Water	001 CK 3721248826	ONLINE PAYMENT		39.88-	0.39-	0.00
02/09/18	Payment	17 4 Sewer	002 CK 3721248826	ONLINE PAYMENT		81.55-	0.80-	39.88
12/21/17	Bill	17 4 Sewer	SR1			81.55		121.43
12/21/17	Bill	17 4 Water	WR1			39.88		39.88
11/09/17	Payment	17 3 Water	001 CK 3715042804	ONLINE PAYMENT		43.33-	0.38-	0.00
11/09/17	Payment	17 3 Sewer	002 CK 3715042804	ONLINE PAYMENT		85.76-	0.76-	43.33
09/22/17	Bill	17 3 Sewer	SR1			85.76		129.09
09/22/17	Bill	17 3 Water	WR1			43.33		43.33
08/18/17	Payment	17 2 Sewer	002 CK 3709167410	ONLINE PAYMENT		94.18-	1.07-	0.00
08/18/17	Payment	17 2 Water	001 CK 3709167410	ONLINE PAYMENT		50.23-	0.57-	94.18
06/26/17	Bill	17 2 Sewer	SR1			94.18		144.41
06/26/17	Bill	17 2 Water	WR1			50.23		50.23
05/17/17	Payment	17 1 Sewer	002 CK 3702377568	ONLINE PAYMENT		94.18-	0.98-	0.00
05/17/17	Payment	17 1 Water	001 CK 3702377568	ONLINE PAYMENT		50.23-	0.52-	94.18
05/17/17	Payment	16 4 Water	001 CK 3702377568	ONLINE PAYMENT		0.07-	0.00	144.41
05/17/17	Payment	16 4 Sewer	002 CK 3702377568	ONLINE PAYMENT		0.14-	0.01-	144.48
03/27/17	Bill	17 1 Sewer	SR1			94.18		144.62
03/27/17	Bill	17 1 Water	WR1			50.23		50.44
03/02/17	Payment	16 4 Water	001 CK			50.16-	0.82-	0.21
03/02/17	Payment	16 4 Sewer	002 CK			94.04-	1.53-	50.37

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
9740005-0	952 ROSEWOOD AVE.				Continued						
03/02/17	Payment	16	3 Sewer	002	CK				0.01-	0.00	144.41
12/29/16	Bill	16	4 Sewer	SR1					94.18		144.42
12/29/16	Bill	16	4 Water	WR1					50.23		50.24
11/02/16	Payment	16	3 Sewer	002	CK	820			94.17-	0.00	0.01
11/02/16	Payment	16	3 Water	001	CK	820			50.23-	0.00	94.18
11/02/16	Payment	16	2 Sewer	002	CK	820			1.65-	0.06-	144.41
11/02/16	Payment	16	2 Water	001	CK	820			1.12-	0.04-	146.06
10/03/16	Bill	16	3 Sewer	SR1					94.18		147.18
10/03/16	Bill	16	3 Water	WR1					50.23		53.00
08/25/16	Payment	16	2 Water	001	CK				80.17-	1.12-	2.77
08/25/16	Payment	16	2 Sewer	002	CK				117.79-	1.65-	82.94
06/28/16	Bill	16	2 Sewer	SR1					119.44		200.73
06/28/16	Bill	16	2 Water	WR1					81.29		81.29
06/07/16	Payment	16	1 Sewer	002	CK	3675417893	ONLINE PAYMENT		81.55-	1.53-	0.00
06/07/16	Payment	16	1 Water	001	CK	3675417893	ONLINE PAYMENT		39.88-	0.75-	81.55
06/07/16	Payment	15	4 Sewer	002	CK	3675417893	ONLINE PAYMENT		0.74-	0.04-	121.43
06/07/16	Payment	15	4 Water	001	CK	3675417893	ONLINE PAYMENT		0.37-	0.02-	122.17
03/31/16	Bill	16	1 Sewer	SR1					81.55		122.54
03/31/16	Bill	16	1 Water	WR1					39.88		40.99
02/08/16	Payment	15	4 Sewer	002	CK	736			85.02-	0.72-	1.11
02/08/16	Payment	15	4 Water	001	CK	736			42.96-	0.36-	86.13
02/08/16	Payment	15	3 Sewer	002	CK	736			1.32-	0.05-	129.09
02/08/16	Payment	15	3 Water	001	CK	736			0.62-	0.02-	130.41
12/23/15	Bill	15	4 Sewer	SR1					85.76		131.03
12/23/15	Bill	15	4 Water	WR1					43.33		45.27
11/30/15	Payment	15	3 Water	001	CK				35.81-	0.59-	1.94
11/30/15	Payment	15	3 Sewer	002	CK				76.02-	1.26-	37.75
11/30/15	Payment	15	2 Water	001	CK				0.60-	0.03-	113.77
11/30/15	Payment	15	2 Sewer	002	CK				1.27-	0.06-	114.37
09/28/15	Bill	15	3 Sewer	SR1					77.34		115.64
09/28/15	Bill	15	3 Water	WR1					36.43		38.30
08/31/15	Payment	15	2 Water	001	CK				35.83-	0.57-	1.87
08/31/15	Payment	15	2 Sewer	002	CK				76.07-	1.22-	37.70
08/31/15	Payment	15	1 Water	001	CK				0.57-	0.03-	113.77
08/31/15	Payment	15	1 Sewer	002	CK				1.17-	0.05-	114.34
06/30/15	Bill	15	2 Sewer	SR1					77.34		115.51
06/30/15	Bill	15	2 Water	WR1					36.43		38.17
05/29/15	Payment	15	1 Water	001	CK				39.31-	0.57-	1.74
05/29/15	Payment	15	1 Sewer	002	CK				80.38-	1.17-	41.05
03/31/15	Bill	15	1 Sewer	SR1					81.55		121.43
03/31/15	Bill	15	1 Water	WR1					39.88		39.88
03/09/15	Payment	14	4 Water	001	CK				46.78-	0.00	0.00
03/09/15	Payment	14	4 Sewer	002	CK				89.97-	0.00	46.78
03/09/15	Payment	14	4 Water	001	CS				0.00	0.76-	136.75
03/09/15	Payment	14	4 Sewer	002	CS				0.00	1.46-	136.75
03/09/15	Payment	14	3 Water	001	CK				1.18-	0.00	136.75
03/09/15	Payment	14	3 Sewer	002	CK				2.53-	0.00	137.93
03/09/15	Payment	14	3 Water	001	CS				0.00	0.05-	140.46
03/09/15	Payment	14	3 Sewer	002	CS				0.00	0.11-	140.46
01/05/15	Bill	14	4 Sewer	SR1					89.97		140.46

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9740005-0	952 ROSEWOOD AVE.				Continued						
01/05/15	Bill	14	4 Water	WR1					46.78		50.49
12/12/14	Payment	14	3 Water	001	CK				46.79-	1.14-	3.71
12/12/14	Payment	14	3 Sewer	002	CK				100.04-	2.43-	50.50
12/12/14	Payment	14	2 Water	001	CK				0.87-	0.05-	150.54
12/12/14	Payment	14	2 Sewer	002	CK				1.76-	0.09-	151.41
09/25/14	Bill	14	3 Sewer	SR1					102.57		153.17
09/25/14	Bill	14	3 Water	WR1					47.97		50.60
08/29/14	Payment	14	2 Water	001	CK				50.72-	0.87-	2.63
08/29/14	Payment	14	2 Sewer	002	CK				102.56-	1.75-	53.35
08/29/14	Payment	14	1 Water	001	CK				0.14-	0.01-	155.91
08/29/14	Payment	14	1 Sewer	002	CK				0.26-	0.01-	156.05
06/26/14	Bill	14	2 Sewer	SR1					104.32		156.31
06/26/14	Bill	14	2 Water	WR1					51.59		51.99
05/28/14	Payment	14	1 Water	001	CK				55.07-	0.71-	0.40
05/28/14	Payment	14	1 Sewer	002	CK				105.81-	1.36-	55.47
04/02/14	Bill	14	1 Sewer	SR1					106.07		161.28
04/02/14	Bill	14	1 Water	WR1					55.21		55.21
02/17/14	Payment	13	4 Sewer	002	CK	3606378779	ONLINE PAYMENT		104.32-	1.18-	0.00
02/17/14	Payment	13	4 Water	001	CK	3606378779	ONLINE PAYMENT		51.59-	0.59-	104.32
12/26/13	Bill	13	4 Water	WR1					51.59		155.91
12/26/13	Bill	13	4 Sewer	SR1					104.32		104.32
10/30/13	Payment	13	3 Sewer	002	CK	3599268923	ONLINE PAYMENT		102.57-	0.35-	0.00
10/30/13	Payment	13	3 Water	001	CK	3599268923	ONLINE PAYMENT		47.97-	0.17-	102.57
09/23/13	Bill	13	3 Sewer	SR1					102.57		150.54
09/23/13	Bill	13	3 Water	WR1					47.97		47.97
08/01/13	Payment	13	2 Sewer	002	CK	3593673331	ONLINE PAYMENT		102.57-	0.40-	0.00
08/01/13	Payment	13	2 Water	001	CK	3593673331	ONLINE PAYMENT		47.97-	0.19-	102.57
08/01/13	Payment	13	1 Sewer	002	CK	3593673331	ONLINE PAYMENT		2.10-	0.06-	150.54
08/01/13	Payment	13	1 Water	001	CK	3593673331	ONLINE PAYMENT		0.93-	0.03-	152.64
06/24/13	Bill	13	2 Sewer	SR1					102.57		153.57
06/24/13	Bill	13	2 Water	WR1					47.97		51.00
06/05/13	Payment	13	1 Water	001	CK				43.42-	0.92-	3.03
06/05/13	Payment	13	1 Sewer	002	CK				98.72-	2.09-	46.45
06/05/13	Payment	12	4 Water	001	CK				0.08-	0.01-	145.17
06/05/13	Payment	12	4 Sewer	002	CK				0.16-	0.01-	145.25
03/25/13	Bill	13	1 Sewer	SR1					100.82		145.41
03/25/13	Bill	13	1 Water	WR1					44.35		44.59
01/29/13	Payment	12	4 Water	001	CK				47.89-	0.07-	0.24
01/29/13	Payment	12	4 Sewer	002	CK				102.41-	0.15-	48.13
01/29/13	Payment	12	3 Water	001	CK				0.87-	0.03-	150.54
01/29/13	Payment	12	3 Sewer	002	CK				1.98-	0.06-	151.41
12/27/12	Bill	12	4 Sewer	SR1					102.57		153.39
12/27/12	Bill	12	4 Water	WR1					47.97		50.82
11/28/12	Payment	12	3 Water	001	CK				43.48-	0.83-	2.85
11/28/12	Payment	12	3 Sewer	002	CK				98.84-	1.89-	46.33
11/28/12	Payment	12	2 Water	001	CK				0.80-	0.04-	145.17
11/28/12	Payment	12	2 Sewer	002	CK				1.93-	0.09-	145.97
09/21/12	Bill	12	3 Sewer	SR1					100.82		147.90
09/21/12	Bill	12	3 Water	WR1					44.35		47.08
08/29/12	Payment	12	2 Water	001	CK				39.93-	0.76-	2.73

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

WATER SERVICE PERMIT

№ 56

NAME: [illegible], Melusine & Gladys E. Murphy

MAILING ADDRESS: [illegible] Rosewood Ave.

Brick Town, N. J.

PROPERTY LOCATION: Same

BLOCK: [illegible] LOT(S): [illegible] TAX MAP PAGE: [illegible]

ACCOUNT #: METER #: METER MFGR.:

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

CONNECTION FEE $: [illegible]

INSPECTIONS

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

approved [illegible]

Inspector

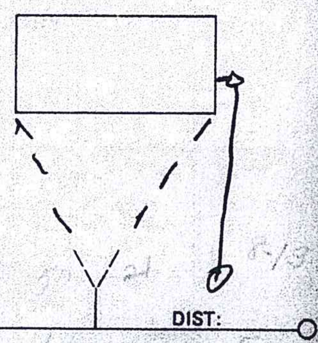
Harry C Peterson
Plum[illegible]

Homeowner/Applicant

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

SEWER SERVICE PERMIT

CONTRACT NO.______



ACCOUNT #______

SIZE OF SVC LINE______

CONNECTION FEE $______

INSPECTION FEE $______

DIST: DIST:

LENGTH______ DEPTH______

STREET NAME______

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/13/79		no pu[illegible] OK	[illegible]
B. Curb Connection	11/13		OK	
Permit # 10700 C. House Connections	11/13	2-22-79	no permit OK	OK J.A.H

ABS 40 4"

______ Inspector

______ Homeowner/Applicant

______ Plumber

______ Date

______ Lisc. No.

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

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 92

CONTRACT NO. S-885

BLOCK # 524-30 LOT # 42

952 ROSEWOOD AVE

DURKOS, MELUSINE & GLADYS S MURPHY
952 ROSEWOOD AVE
BRICK TOWN, N J 08723

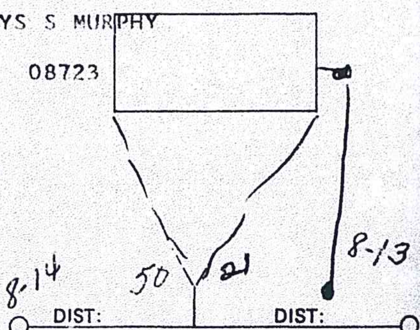
R01-001

ACCOUNT # I740005 01-019

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 Paid



DIST: DIST:

LENGTH 18 DEPTH 5

STREET NAME Rosewood Ave.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/13/78		no pitch by house	RH
B. Curb Connection	11/13		ok	
C. House Connections	11/13		no permit	RH

Inspector

Homeowner/Applicant

M. Hurley
Plumber

Nov. 13, 1978
Date

3355
Lisc. No.

Range: 9740801-0 to 9740801-0
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

9740801-0 R01 19 — 965 ROSEWOOD AVE.
MESSINA, RANDY & JESSICA — 965 ROSEWOOD AVE BRICK, NJ 08723-6121
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	SR1			164.66		689.73
06/18/21	Bill	21 2 Water	WR1			126.33		525.07
03/18/21	Bill	21 1 Sewer	SR1			146.58		398.74
03/18/21	Bill	21 1 Water	WR1			113.35		252.16
12/16/20	Appl Ovr	20 4 Water	001 CK 44742	FR Water	11/06/20	32.96-	0.00	138.81
12/16/20	Bill	20 4 Sewer	SR1			110.34		138.81
12/16/20	Bill	20 4 Water	WR1			61.43		28.47
11/06/20	Payment	20 4 Water	001 CK 44742	PTCS Title Agency		75.00-	0.00	32.96-
11/06/20	Overpayment	Water	001 CK 44742	PTCS Title Agency		32.96-	0.00	42.04
10/27/20	Bill	20 4 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		75.00
10/07/20	Payment	20 3 Water	001 CK 3790425129	ONLINE PAYMENT		61.43-	0.00	0.00
10/07/20	Payment	20 3 Sewer	002 CK 3790425129	ONLINE PAYMENT		110.34-	0.00	61.43
09/16/20	Bill	20 3 Sewer	SR1			110.34		171.77
09/16/20	Bill	20 3 Water	WR1			61.43		61.43
06/17/20	Payment	20 2 Water	001 CK 3783689896	ONLINE PAYMENT		57.72-	0.00	0.00
06/17/20	Payment	20 2 Sewer	002 CK 3783689896	ONLINE PAYMENT		105.81-	0.00	57.72
06/15/20	Bill	20 2 Sewer	SR1			105.81		163.53
06/15/20	Bill	20 2 Water	WR1			57.72		57.72
03/23/20	Payment	20 1 Water	001 CK 3778203166	ONLINE PAYMENT		57.72-	0.00	0.00
03/23/20	Payment	20 1 Sewer	002 CK 3778203166	ONLINE PAYMENT		105.81-	0.00	57.72
03/18/20	Bill	20 1 Sewer	SR1			105.81		163.53
03/18/20	Bill	20 1 Water	WR1			57.72		57.72
12/31/19	Payment	19 4 Water	001 CK 3772232391	ONLINE PAYMENT		54.01-	0.00	0.00
12/31/19	Payment	19 4 Sewer	002 CK 3772232391	ONLINE PAYMENT		101.28-	0.00	54.01
12/19/19	Bill	19 4 Sewer	SR1			101.28		155.29
12/19/19	Bill	19 4 Water	WR1			54.01		54.01
09/16/19	Payment	19 3 Water	001 CK 3765822071	ONINE PAYMENT		54.01-	0.00	0.00
09/16/19	Payment	19 3 Sewer	002 CK 3765822071	ONINE PAYMENT		101.28-	0.00	54.01
09/13/19	Bill	19 3 Sewer	SR1			101.28		155.29
09/13/19	Bill	19 3 Water	WR1			54.01		54.01
06/25/19	Payment	19 2 Water	001 CK 3760853071	ONLINE PAYMENT		50.30-	0.00	0.00
06/25/19	Payment	19 2 Sewer	002 CK 3760853071	ONLINE PAYMENT		96.75-	0.00	50.30
06/19/19	Bill	19 2 Sewer	SR1			96.75		147.05
06/19/19	Bill	19 2 Water	WR1			50.30		50.30
05/17/19	Payment	19 1 Water	001 CK 3758446164	ONLINE PAYMENT		54.01-	0.72-	0.00
05/17/19	Payment	19 1 Sewer	002 CK 3758446164	ONLINE PAYMENT		101.28-	1.35-	54.01
03/21/19	Bill	19 1 Sewer	SR1			101.28		155.29
03/21/19	Bill	19 1 Water	WR1			54.01		54.01

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
9740801-0	965 ROSEWOOD AVE.				Continued					
12/26/18	Payment	18 4 Water	001	CK	3746522527	ONLINE PAYMENT		50.30-	0.00	0.00
12/26/18	Payment	18 4 Sewer	002	CK	3746522527	ONLINE PAYMENT		96.75-	0.00	50.30
12/19/18	Bill	18 4 Sewer	SR1					96.75		147.05
12/19/18	Bill	18 4 Water	WR1					50.30		50.30
09/25/18	Payment	18 3 Water	001	CK	3740460818	ONLINE PAYMENT		54.01-	0.00	0.00
09/25/18	Payment	18 3 Sewer	002	CK	3740460818	ONLINE PAYMENT		101.28-	0.00	54.01
09/19/18	Bill	18 3 Sewer	SR1					101.28		155.29
09/19/18	Bill	18 3 Water	WR1					54.01		54.01
06/22/18	Payment	18 2 Water	001	CK	3733535700	ONLINE PAYMENT		50.30-	0.00	0.00
06/22/18	Payment	18 2 Sewer	002	CK	3733535700	ONLINE PAYMENT		96.75-	0.00	50.30
06/18/18	Bill	18 2 Sewer	SR1					96.75		147.05
06/18/18	Bill	18 2 Water	WR1					50.30		50.30
04/23/18	Payment	18 1 Water	001	CR	3728133198	ONLINE PAYMENTS		53.68-	0.05-	0.00
04/23/18	Payment	18 1 Sewer	002	CR	3728133198	ONLINE PAYMENTS		98.39-	0.10-	53.68
03/22/18	Bill	18 1 Sewer	SR1					98.39		152.07
03/22/18	Bill	18 1 Water	WR1					53.68		53.68
01/29/18	Payment	17 4 Water	001	CR	3720176673	ONLINE PAYMENT		50.23-	0.22-	0.00
01/29/18	Payment	17 4 Sewer	002	CR	3720176673	ONLINE PAYMENT		94.18-	0.42-	50.23
12/21/17	Bill	17 4 Sewer	SR1					94.18		144.41
12/21/17	Bill	17 4 Water	WR1					50.23		50.23
11/30/17	Payment	17 3 Water	001	CR	3716146011	ONLINE PAYMENT		46.78-	0.90-	0.00
11/30/17	Payment	17 3 Sewer	002	CR	3716146011	ONLINE PAYMENT		89.97-	1.73-	46.78
09/22/17	Bill	17 3 Sewer	SR1					89.97		136.75
09/22/17	Bill	17 3 Water	WR1					46.78		46.78
08/28/17	Payment	17 2 Sewer	002	CR	3709669753	ONLINE PAYMENT		85.76-	1.40-	0.00
08/28/17	Payment	17 2 Water	001	CR	3709669753	ONLINE PAYMENT		43.33-	0.71-	85.76
06/26/17	Bill	17 2 Sewer	SR1					85.76		129.09
06/26/17	Bill	17 2 Water	WR1					43.33		43.33
04/17/17	Payment	17 1 Sewer	002	CR	3699949359	ONLINE PAYMENT		85.76-	0.00	0.00
04/17/17	Payment	17 1 Water	001	CR	3699949359	ONLINE PAYMENT		43.33-	0.00	85.76
03/27/17	Bill	17 1 Sewer	SR1					85.76		129.09
03/27/17	Bill	17 1 Water	WR1					43.33		43.33
01/26/17	Payment	16 4 Sewer	002	CR	3693313969	ONLINE PAYMENT		81.55-	0.00	0.00
01/26/17	Payment	16 4 Water	001	CR	3693313969	ONLINE PAYMENT		39.88-	0.00	81.55
12/29/16	Bill	16 4 Sewer	SR1					81.55		121.43
12/29/16	Bill	16 4 Water	WR1					39.88		39.88
12/08/16	Payment	16 3 Water	001	CK	771			46.78-	0.83-	0.00
12/08/16	Payment	16 3 Sewer	002	CK	771			89.97-	1.60-	46.78
10/03/16	Bill	16 3 Sewer	SR1					89.97		136.75
10/03/16	Bill	16 3 Water	WR1					46.78		46.78
07/27/16	Payment	16 2 Sewer	002	CK	3679363304	ONLINE PAYMENT		81.55-	0.00	0.00
07/27/16	Payment	16 2 Water	001	CK	3679363304	ONLINE PAYMENT		39.88-	0.00	81.55
06/28/16	Bill	16 2 Sewer	SR1					81.55		121.43
06/28/16	Bill	16 2 Water	WR1					39.88		39.88
04/28/16	Payment	16 1 Sewer	002	CR	3671604698	ONLINE PAYMENT		85.76-	0.00	0.00
04/28/16	Payment	16 1 Water	001	CR	3671604698	ONLINE PAYMENT		43.33-	0.00	85.76
03/31/16	Bill	16 1 Sewer	SR1					85.76		129.09
03/31/16	Bill	16 1 Water	WR1					43.33		43.33
01/25/16	Payment	15 4 Sewer	002	CR	3661878165	ONLINE PAYMENT		85.76-	0.13-	0.00
01/25/16	Payment	15 4 Water	001	CR	3661878165	ONLINE PAYMENT		43.33-	0.06-	85.76

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9740801-0 965 ROSEWOOD AVE.			Continued					
12/23/15	Bill	15 4 Sewer	SR1			85.76		129.09
12/23/15	Bill	15 4 Water	WR1			43.33		43.33
10/15/15	Payment	15 3 Water	001 CK			43.33-	0.00	0.00
10/15/15	Payment	15 3 Sewer	002 CK			85.76-	0.00	43.33
09/28/15	Bill	15 3 Sewer	SR1			85.76		129.09
09/28/15	Bill	15 3 Water	WR1			43.33		43.33
08/27/15	Payment	15 2 Water	001 CK			39.88-	0.55-	0.00
08/27/15	Payment	15 2 Sewer	002 CK			81.55-	1.13-	39.88
06/30/15	Bill	15 2 Sewer	SR1			81.55		121.43
06/30/15	Bill	15 2 Water	WR1			39.88		39.88
04/13/15	Payment	15 1 Water	001 CK			46.78-	0.00	0.00
04/13/15	Payment	15 1 Sewer	002 CK			89.97-	0.00	46.78
04/13/15	Payment	14 4 Water	001 CK			0.13-	0.00	136.75
04/13/15	Payment	14 4 Sewer	002 CK			0.25-	0.01-	136.88
03/31/15	Bill	15 1 Sewer	SR1			89.97		137.13
03/31/15	Bill	15 1 Water	WR1			46.78		47.16
02/10/15	Payment	14 4 Water	001 CK			43.20-	0.13-	0.38
02/10/15	Payment	14 4 Sewer	002 CK			85.51-	0.25-	43.58
02/10/15	Payment	14 3 Water	001 CK			0.11-	0.01-	129.09
02/10/15	Payment	14 3 Sewer	002 CK			0.25-	0.01-	129.20
01/05/15	Bill	14 4 Sewer	SR1			85.76		129.45
01/05/15	Bill	14 4 Water	WR1			43.33		43.69
10/30/14	Payment	14 3 Water	001 CK			44.24-	0.11-	0.36
10/30/14	Payment	14 3 Sewer	002 CK			100.57-	0.25-	44.60
10/30/14	Payment	14 2 Water	001 CK			0.38-	0.01-	145.17
10/30/14	Payment	14 2 Sewer	002 CK			0.81-	0.03-	145.55
09/25/14	Bill	14 3 Sewer	SR1			100.82		146.36
09/25/14	Bill	14 3 Water	WR1			44.35		45.54
08/11/14	Payment	14 2 Water	001 CK			47.59-	0.38-	1.19
08/11/14	Payment	14 2 Sewer	002 CK			101.76-	0.81-	48.78
06/26/14	Bill	14 2 Sewer	SR1			102.57		150.54
06/26/14	Bill	14 2 Water	WR1			47.97		47.97
04/29/14	Payment	14 1 Water	001 CK			44.35-	0.00	0.00
04/29/14	Payment	14 1 Sewer	002 CK			100.82-	0.00	44.35
04/02/14	Bill	14 1 Sewer	SR1			100.82		145.17
04/02/14	Bill	14 1 Water	WR1			44.35		44.35
01/17/14	Payment	13 4 Water	001 CK			44.35-	0.00	0.00
01/17/14	Payment	13 4 Sewer	002 CK			100.82-	0.00	44.35
12/26/13	Bill	13 4 Water	WR1			44.35		145.17
12/26/13	Bill	13 4 Sewer	SR1			100.82		100.82
10/18/13	Payment	13 3 Water	001 CK			44.35-	0.00	0.00
10/18/13	Payment	13 3 Sewer	002 CK			100.82-	0.00	44.35
09/23/13	Bill	13 3 Sewer	SR1			100.82		145.17
09/23/13	Bill	13 3 Water	WR1			44.35		44.35
07/15/13	Payment	13 2 Water	001 CK			37.11-	0.00	0.00
07/15/13	Payment	13 2 Sewer	002 CK			97.32-	0.00	37.11
06/24/13	Bill	13 2 Sewer	SR1			97.32		134.43
06/24/13	Bill	13 2 Water	WR1			37.11		37.11
04/16/13	Payment	13 1 Water	001 CK			37.11-	0.00	0.00
04/16/13	Payment	13 1 Sewer	002 CK			97.32-	0.00	37.11

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

SEWER SERVICE PERMIT

CONTRACT NO.

Block 525-31
Lot 1-2

dry well

WET TAP

Don Riva
965 Rosewood Ave.
Brick, NJ 08723

JUN 1 - 1984

965 Rosewood Ave.

ACCOUNT # I740801

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $ 15.00 pd 3/21

DIST: 29'9" DIST: 41'7"

LENGTH DEPTH 4

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/12/84		Dry line	JAH
B. Curb Connection	Tied in at curb by BTMUA 5-7-84			
C. House Connections	4/12/84		OK	JAH

ABS-40-4"

Homeowner/Applicant

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	5/29/84		OK	JTS.
D. Cross-Connection				

____
Inspector

____
Homeowner/Applicant

Range: 9742405-1 to 9742405-1 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/22 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9742405-1 R01 19			961 ROSEWOOD AVE.					
BAMBURAK, NICHOLAS			961 ROSEWOOD AVE	BRICK, NJ		08723-6121		
Water: 11	Sewer: 11	Lawn: 11						
07/05/21	Payment	21 2 Water	001 CK 3809832455	ONLINE PAYMENT		42.88-	0.00	0.00
07/05/21	Payment	21 2 Sewer	002 CK 3809832455	ONLINE PAYMENT		87.69-	0.00	42.88
07/05/21	Payment	21 1 Water	001 CK 3809832455	ONLINE PAYMENT		42.88-	1.67-	130.57
07/05/21	Payment	21 1 Sewer	002 CK 3809832455	ONLINE PAYMENT		87.69-	3.42-	173.45
07/05/21	Payment	20 4 Water	001 CK 3809832455	ONLINE PAYMENT		42.88-	3.62-	261.14
07/05/21	Payment	20 4 Sewer	002 CK 3809832455	ONLINE PAYMENT		87.69-	7.39-	304.02
06/18/21	Bill	21 2 Sewer	SR1			87.69		391.71
06/18/21	Bill	21 2 Water	WR1			42.88		304.02
03/18/21	Bill	21 1 Sewer	SR1			87.69		261.14
03/18/21	Bill	21 1 Water	WR1			42.88		173.45
12/16/20	Bill	20 4 Sewer	SR1			87.69		130.57
12/16/20	Bill	20 4 Water	WR1			42.88		42.88
10/28/20	Payment	20 3 Water	001 CR 3791717767	ONLINE PAYMENT		42.88-	0.25-	0.00
10/28/20	Payment	20 3 Sewer	002 CR 3791717767	ONLINE PAYMENT		87.69-	0.52-	42.88
09/16/20	Bill	20 3 Sewer	SR1			87.69		130.57
09/16/20	Bill	20 3 Water	WR1			42.88		42.88
07/13/20	Payment	20 2 Water	001 CR 3785322935	ONLINE PAYMENT		35.46-	0.00	0.00
07/13/20	Payment	20 2 Sewer	002 CR 3785322935	ONLINE PAYMENT		78.63-	0.00	35.46
07/13/20	Payment	20 1 Water	001 CR 3785322935	ONLINE PAYMENT		39.17-	1.68-	114.09
07/13/20	Payment	20 1 Sewer	002 CR 3785322935	ONLINE PAYMENT		83.16-	3.57-	153.26
06/15/20	Bill	20 2 Sewer	SR1			78.63		236.42
06/15/20	Bill	20 2 Water	WR1			35.46		157.79
03/18/20	Bill	20 1 Sewer	SR1			83.16		122.33
03/18/20	Bill	20 1 Water	WR1			39.17		39.17
02/06/20	Payment	19 4 Water	001 CR 3774978173	ONLINE PAYMENT		42.88-	0.40-	0.00
02/06/20	Payment	19 4 Sewer	002 CR 3774978173	ONLINE PAYMENT		87.69-	0.82-	42.88
12/19/19	Bill	19 4 Sewer	SR1			87.69		130.57
12/19/19	Bill	19 4 Water	WR1			42.88		42.88
12/16/19	Payment	19 3 Water	001 CK 3771477554	ONLINE PAYMENT		14.45-	0.46-	0.00
12/16/19	Payment	19 3 Sewer	002 CK 3771477554	ONLINE PAYMENT		69.76-	2.20-	14.45
12/16/19	Payment	19 3 Lawn	L01 CK 3771477554	ONLINE PAYMENT		5.16-	0.16-	84.21
10/10/19	Payment	19 3 Lawn	L01 CK 9053	Morris, Esq.		1.33-	0.00	89.37
10/10/19	Payment	19 3 Sewer	002 CK 9053	Morris, Esq.		17.93-	0.00	90.70
10/10/19	Payment	19 3 Water	001 CK 9053	Morris, Esq.		3.71-	0.00	108.63
09/13/19	Appl Ovr	19 3 Water	001 CK 8940	FR Water	08/20/19	24.72-	0.00	112.34
09/13/19	Bill	19 3 Lawn	LW1			6.49		112.34
09/13/19	Bill	19 3 Sewer	SR1			87.69		105.85
09/13/19	Bill	19 3 Water	WR1			42.88		18.16

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
9742405-1	961 ROSEWOOD AVE.			Continued					
08/20/19	Payment	19 3	Water	001 CK 8937	William Morris, Esq		75.00-	0.00	24.72-
08/20/19	Overpayment		Water	001 CK 8940	William Morris, Esq		24.72-	0.00	50.28
07/25/19	Bill	19 3	Water	21 Adjusted	SEARCH FEE		75.00		75.00
06/25/19	Payment	19 2	Water	001 CK			42.88-	0.00	0.00
06/25/19	Payment	19 2	Sewer	002 CK			87.69-	0.00	42.88
06/19/19	Bill	19 2	Sewer	SR1			87.69		130.57
06/19/19	Bill	19 2	Water	WR1			42.88		42.88
03/28/19	Payment	19 1	Water	001 CK	EFT		24.33-	0.00	0.00
03/28/19	Payment	19 1	Sewer	002 CK	EFT		65.04-	0.00	24.33
03/21/19	Bill	19 1	Sewer	SR1			65.04		89.37
03/21/19	Bill	19 1	Water	WR1			24.33		24.33
12/28/18	Payment	18 4	Water	001 CK	EFT		31.75-	0.00	0.00
12/28/18	Payment	18 4	Sewer	002 CK	EFT		74.10-	0.00	31.75
12/19/18	Bill	18 4	Sewer	SR1			74.10		105.85
12/19/18	Bill	18 4	Water	WR1			31.75		31.75
10/05/18	Payment	18 3	Water	001 CK	EFT		35.46-	0.00	0.00
10/05/18	Payment	18 3	Sewer	002 CK	EFT		78.63-	0.00	35.46
09/19/18	Bill	18 3	Sewer	SR1			78.63		114.09
09/19/18	Bill	18 3	Water	WR1			35.46		35.46
06/26/18	Payment	18 2	Water	001 CK	EFT		35.46-	0.00	0.00
06/26/18	Payment	18 2	Sewer	002 CK	EFT		78.63-	0.00	35.46
06/18/18	Bill	18 2	Sewer	SR1			78.63		114.09
06/18/18	Bill	18 2	Water	WR1			35.46		35.46
04/06/18	Payment	18 1	Water	001 CK	EFT		29.53-	0.00	0.00
04/06/18	Payment	18 1	Sewer	002 CK	EFT		68.92-	0.00	29.53
03/22/18	Bill	18 1	Sewer	SR1			68.92		98.45
03/22/18	Bill	18 1	Water	WR1			29.53		29.53
12/28/17	Payment	17 4	Water	001 CK	EFT		32.98-	0.00	0.00
12/28/17	Payment	17 4	Sewer	002 CK	EFT		73.13-	0.00	32.98
12/21/17	Bill	17 4	Sewer	SR1			73.13		106.11
12/21/17	Bill	17 4	Water	WR1			32.98		32.98
10/11/17	Payment	17 3	Water	001 CK	EFT		36.43-	0.00	0.00
10/11/17	Payment	17 3	Sewer	002 CK	EFT		77.34-	0.00	36.43
09/22/17	Bill	17 3	Sewer	SR1			77.34		113.77
09/22/17	Bill	17 3	Water	WR1			36.43		36.43
07/07/17	Payment	17 2	Sewer	002 CK	EFT		77.34-	0.00	0.00
07/07/17	Payment	17 2	Water	001 CK	EFT		36.43-	0.00	77.34
06/26/17	Bill	17 2	Sewer	SR1			77.34		113.77
06/26/17	Bill	17 2	Water	WR1			36.43		36.43
04/06/17	Payment	17 1	Sewer	002 CK	EFT		68.92-	0.00	0.00
04/06/17	Payment	17 1	Water	001 CK	EFT		29.53-	0.00	68.92
03/27/17	Bill	17 1	Sewer	SR1			68.92		98.45
03/27/17	Bill	17 1	Water	WR1			29.53		29.53
01/05/17	Payment	16 4	Sewer	002 CK	EFT		68.92-	0.00	0.00
01/05/17	Payment	16 4	Water	001 CK	EFT		29.53-	0.00	68.92
12/29/16	Bill	16 4	Sewer	SR1			68.92		98.45
12/29/16	Bill	16 4	Water	WR1			29.53		29.53
10/12/16	Payment	16 3	Lawn	L01 CK	EFT		6.04-	0.00	0.00
10/12/16	Payment	16 3	Sewer	002 CK	EFT		77.34-	0.00	6.04
10/12/16	Payment	16 3	Water	001 CK	EFT		36.43-	0.00	83.38

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9742405-1	961 ROSEWOOD AVE.		Continued					
10/03/16	Bill	16 3 Lawn	LW1			6.04		119.81
10/03/16	Bill	16 3 Sewer	SR1			77.34		113.77
10/03/16	Bill	16 3 Water	WR1			36.43		36.43
07/06/16	Payment	16 2 Sewer	002 CK	EFT		81.55-	0.00	0.00
07/06/16	Payment	16 2 Water	001 CK	EFT		39.88-	0.00	81.55
06/28/16	Bill	16 2 Sewer	SR1			81.55		121.43
06/28/16	Bill	16 2 Water	WR1			39.88		39.88
04/07/16	Payment	16 1 Sewer	002 CK	EFT		68.92-	0.00	0.00
04/07/16	Payment	16 1 Water	001 CK	EFT		29.53-	0.00	68.92
03/31/16	Bill	16 1 Sewer	SR1			68.92		98.45
03/31/16	Bill	16 1 Water	WR1			29.53		29.53
12/30/15	Payment	15 4 Sewer	002 CK	EFT		68.92-	0.00	0.00
12/30/15	Payment	15 4 Water	001 CK	EFT		29.53-	0.00	68.92
12/23/15	Bill	15 4 Sewer	SR1			68.92		98.45
12/23/15	Bill	15 4 Water	WR1			29.53		29.53
10/06/15	Payment	15 3 Water	001 CK			39.88-	0.00	0.00
10/06/15	Payment	15 3 Sewer	002 CK			81.55-	0.00	39.88
09/28/15	Bill	15 3 Sewer	SR1			81.55		121.43
09/28/15	Bill	15 3 Water	WR1			39.88		39.88
07/10/15	Payment	15 2 Water	001 CK			8.92-	0.00	0.00
07/10/15	Payment	15 2 Sewer	002 CK			16.34-	0.00	8.92
07/07/15	Payment	15 2 Water	001 CK			44.76-	0.00	25.26
07/07/15	Payment	15 2 Sewer	002 CK			82.05-	0.00	70.02
06/30/15	Bill	15 2 Sewer	SR1			98.39		152.07
06/30/15	Bill	15 2 Water	WR1			53.68		53.68
04/08/15	Payment	15 1 Water	001 CK			36.43-	0.00	0.00
04/08/15	Payment	15 1 Sewer	002 CK			77.34-	0.00	36.43
03/31/15	Bill	15 1 Sewer	SR1			77.34		113.77
03/31/15	Bill	15 1 Water	WR1			36.43		36.43
01/14/15	Payment	14 4 Water	001 CK			29.53-	0.00	0.00
01/14/15	Payment	14 4 Sewer	002 CK			68.92-	0.00	29.53
01/05/15	Bill	14 4 Sewer	SR1			68.92		98.45
01/05/15	Bill	14 4 Water	WR1			29.53		29.53
10/02/14	Payment	14 3 Water	001 CK			44.35-	0.00	0.00
10/02/14	Payment	14 3 Sewer	002 CK			100.82-	0.00	44.35
10/02/14	Payment	14 3 Lawn	L01 CK			5.88-	0.00	145.17
09/25/14	Bill	14 3 Sewer	SR1			100.82		151.05
09/25/14	Bill	14 3 Lawn	LW1			5.88		50.23
09/25/14	Bill	14 3 Water	WR1			44.35		44.35
07/07/14	Payment	14 2 Water	001 CK			40.73-	0.00	0.00
07/07/14	Payment	14 2 Sewer	002 CK			99.07-	0.00	40.73
06/26/14	Bill	14 2 Sewer	SR1			99.07		139.80
06/26/14	Bill	14 2 Water	WR1			40.73		40.73
04/15/14	Payment	14 1 Water	001 CK			37.11-	0.00	0.00
04/15/14	Payment	14 1 Sewer	002 CK			97.32-	0.00	37.11
04/02/14	Bill	14 1 Sewer	SR1			97.32		134.43
04/02/14	Bill	14 1 Water	WR1			37.11		37.11
01/03/14	Payment	13 4 Water	001 CK			33.49-	0.00	0.00
01/03/14	Payment	13 4 Sewer	002 CK			95.57-	0.00	33.49
12/26/13	Bill	13 4 Water	WR1			33.49		129.06

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

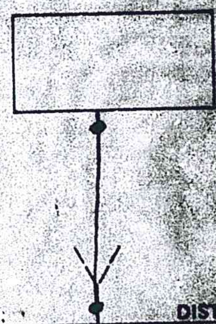
SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK - 525 LOT- 7

961 ROSEWOOD

MR. BRIAN WALSH
42 CIRCLE COURT
BRICK , NJ 08724



ACCOUNT # I742405

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 15.00pd

SDR-4

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/19/91		OK	JA
B. Curb Connection				JA
C. House Connections				

J Ayers
Inspector

____
Homeowner/Applicant

[illegible signature]
Plumber

____
Date

#5968
Lisc. No.

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

WATER SERVICE PERMIT

BLOCK -- 525 BLOCK -- 7
961 ROSEWOOD

MR. BRIAN WALSH
42 CIRCLE COURT
BRICK, NJ 08724

ACCOUNT # I742405 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ ______

INSPECTIONS 15.00pd.	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/19/91		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	10/22/91		OK	JAH
D. Cross-Connection				

JHayes
Inspector

Homeowner/Applicant

DATE
9/1
12/1
9/1
9/1
SO#
INI
COMMEN
RE-RE
WATE
SEW
COMM
CUST