

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Tuesday, August 24, 2021 7:21 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 8/23/21

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-25572-c3725e0c@requests.opramachine.com]
Sent: Monday, August 23, 2021 4:58 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 8/23/21

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:

1743 Route 88 (Block 852, Lot 1) - L059424
856 Route 70 (Block 852, Lot 4.01) - L436809

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
12059424-1	C04	18	1743 ROUTE 88							
GB LMTD.			P.O. BOX 5008		FREEHOLD NJ		07728-5008			
Water: 10	Sewer: 10	Connections: 1								
07/09/21	Payment	21	2 Water	001 CK	3810144399	ONLINE PAYMENT		3,105.24-	0.00	0.00
07/09/21	Payment	21	2 Sewer	002 CK	3810144399	ONLINE PAYMENT		4,314.02-	0.00	3,105.24
06/11/21	Bill	21	2 Sewer	SC4				4,314.02		7,419.26
06/11/21	Bill	21	2 Water	WC4				3,105.24		3,105.24
04/07/21	Payment	21	1 Sewer	002 CK	1044	Sure Clean 88		4,178.42-	0.00	0.00
04/07/21	Payment	21	1 Water	001 CK	1044	Sure Clean 88		3,007.89-	0.00	4,178.42
04/07/21	Payment	20	4 Sewer	002 CK	1044	Sure Clean 88		0.01-	0.00	7,186.31
03/12/21	Bill	21	1 Sewer	SC4				4,178.42		7,186.32
03/12/21	Bill	21	1 Water	WC4				3,007.89		3,007.90
01/08/21	Payment	20	4 Sewer	002 CK	1031	Sure Clean 88 Laundr		4,286.89-	0.00	0.01
01/08/21	Payment	20	4 Water	001 CK	1031	Sure Clean 88 Laundr		3,085.77-	0.00	4,286.90
01/08/21	Payment	20	3 Sewer	002 CK	1031	Sure Clean 88 Laundr		1.93-	0.09-	7,372.67
01/08/21	Payment	20	3 Water	001 CK	1031	Sure Clean 88 Laundr		1.39-	0.06-	7,374.60
12/10/20	Bill	20	4 Sewer	SC4				4,286.90		7,375.99
12/10/20	Bill	20	4 Water	WC4				3,085.77		3,089.09
10/09/20	Payment	20	3 Sewer	002 CK	1013	Sure Clean 88 Laund.		3,905.29-	1.93-	3.32
10/09/20	Payment	20	3 Water	001 CK	1013	Sure Clean 88 Laund.		2,811.80-	1.39-	3,908.61
10/09/20	Payment	20	2 Sewer	002 CK	1013	Sure Clean 88 Laund.		0.03-	0.00	6,720.41
10/09/20	Payment	20	2 Water	001 CK	1013	Sure Clean 88 Laund.		0.02-	0.00	6,720.44
09/08/20	Bill	20	3 Sewer	SC4				3,907.22		6,720.46
09/08/20	Bill	20	3 Water	WC4				2,813.19		2,813.24
07/07/20	Payment	20	2 Sewer	002 CK	360800077			3,491.35-	0.00	0.05
07/07/20	Payment	20	2 Water	001 CK	360800077			2,514.63-	0.00	3,491.40
07/07/20	Payment	20	1 Sewer	002 CK	360800077			15.48-	0.53-	6,006.03
07/07/20	Payment	20	1 Water	001 CK	360800077			11.15-	0.38-	6,021.51
06/08/20	Bill	20	2 Sewer	SC4				3,491.38		6,032.66
06/08/20	Bill	20	2 Water	WC4				2,514.65		2,541.28
04/28/20	Payment	20	1 Sewer	002 CK	1131			1,728.97-	15.48-	26.63
04/28/20	Payment	20	1 Water	001 CK	1131			1,244.40-	11.15-	1,755.60
04/09/20	Payment	20	1 Water	001 CK	1127			1,947.04-	0.00	3,000.00
04/09/20	Payment	20	1 Sewer	002 CK	1127			2,705.17-	0.00	4,947.04
03/11/20	Bill	20	1 Sewer	SC4				4,449.62		7,652.21
03/11/20	Bill	20	1 Water	WC4				3,202.59		3,202.59
01/08/20	Payment	19	4 Sewer	002 CK	1104	Sure Clean 88		4,485.78-	0.00	0.00
01/08/20	Payment	19	4 Water	001 CK	1104	Sure Clean 88		3,228.55-	0.00	4,485.78
12/13/19	Bill	19	4 Sewer	SC4				4,485.78		7,714.33
12/13/19	Bill	19	4 Water	WC4				3,228.55		3,228.55
10/03/19	Payment	19	3 Sewer	002 CK	1086			3,979.54-	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
12059424-1	1743	ROUTE 88	Continued						
10/03/19	Payment	19 3	Water	001 CK	1086		2,865.11-	0.00	3,979.54
09/06/19	Bill	19 3	Sewer	SC4			3,979.54		6,844.65
09/06/19	Bill	19 3	Water	WC4			2,865.11		2,865.11
07/09/19	Payment	19 2	Water	001 CK	1073		3,001.40-	0.00	0.00
07/09/19	Payment	19 2	Sewer	002 CK	1073		4,169.38-	0.00	3,001.40
06/12/19	Bill	19 2	Sewer	SC4			4,169.38		7,170.78
06/12/19	Bill	19 2	Water	WC4			3,001.40		3,001.40
04/09/19	Payment	19 1	Water	001 CK	1053		3,241.53-	0.00	0.00
04/09/19	Payment	19 1	Sewer	002 CK	1053		4,503.86-	0.00	3,241.53
03/14/19	Bill	19 1	Sewer	SC4			4,503.86		7,745.39
03/14/19	Bill	19 1	Water	WC4			3,241.53		3,241.53
01/09/19	Payment	18 4	Sewer	002 CK	1032	Sure Clean 88	4,594.26-	0.00	0.00
01/09/19	Payment	18 4	Water	001 CK	1032	Sure Clean 88	3,306.43-	0.00	4,594.26
12/12/18	Bill	18 4	Sewer	SC4			4,594.26		7,900.69
12/12/18	Bill	18 4	Water	WC4			3,306.43		3,306.43
10/09/18	Payment	18 3	Water	001 CK	1017		3,014.38-	0.00	0.00
10/09/18	Payment	18 3	Sewer	002 CK	1017		4,187.46-	0.00	3,014.38
09/12/18	Bill	18 3	Sewer	SC4			4,187.46		7,201.84
09/12/18	Bill	18 3	Water	WC4			3,014.38		3,014.38
07/10/18	Payment	18 2	Water	001 CK	2505		3,163.65-	0.00	0.00
07/10/18	Payment	18 2	Sewer	002 CK	2505		4,395.38-	0.00	3,163.65
07/10/18	Payment	18 1	Water	001 CK	2505		0.13-	0.01-	7,559.03
07/10/18	Payment	18 1	Sewer	002 CK	2505		0.18-	0.01-	7,559.16
06/11/18	Bill	18 2	Sewer	SC4			4,395.38		7,559.34
06/11/18	Bill	18 2	Water	WC4			3,163.65		3,163.96
04/11/18	Payment	18 1	Sewer	002 CK	2478	Shore Clean 88	3,819.68-	0.00	0.31
04/11/18	Payment	18 1	Water	001 CK	2478	Shore Clean 88	2,750.84-	0.00	3,819.99
04/11/18	Payment	17 4	Sewer	002 CK	2478	Shore Clean 88	4.20-	0.18-	6,570.83
04/11/18	Payment	17 4	Water	001 CK	2478	Shore Clean 88	3.02-	0.13-	6,575.03
03/14/18	Bill	18 1	Sewer	SC4			3,819.86		6,578.05
03/14/18	Bill	18 1	Water	WC4			2,750.97		2,758.19
01/15/18	Payment	17 4	Water	001 CK	2451		3,062.03-	3.02-	7.22
01/15/18	Payment	17 4	Sewer	002 CK	2451		4,252.98-	4.20-	3,069.25
12/14/17	Bill	17 4	Sewer	SC4			4,257.18		7,322.23
12/14/17	Bill	17 4	Water	WC4			3,065.05		3,065.05
10/13/17	Payment	17 3	Sewer	002 CK	2433	Shore Loan	4,013.29-	0.00	0.00
10/13/17	Payment	17 3	Water	001 CK	2433	Shore Loan	2,889.89-	0.00	4,013.29
09/15/17	Bill	17 3	Sewer	SC4			4,013.29		6,903.18
09/15/17	Bill	17 3	Water	WC4			2,889.89		2,889.89
07/18/17	Payment	17 2	Sewer	002 CK	002409		3,988.06-	0.00	0.00
07/18/17	Payment	17 2	Water	001 CK	002409		2,871.77-	0.00	3,988.06
06/23/17	Bill	17 2	Sewer	SC4			3,988.06		6,859.83
06/23/17	Bill	17 2	Water	WC4			2,871.77		2,871.77
04/17/17	Payment	17 1	Water	001 CK			3,185.85-	0.00	0.00
04/17/17	Payment	17 1	Sewer	002 CK			4,425.38-	0.00	3,185.85
03/20/17	Bill	17 1	Sewer	SC4			4,425.38		7,611.23
03/20/17	Bill	17 1	Water	WC4			3,185.85		3,185.85
03/10/17	Payment	16 1	Connections	008 CK			1,000.00-	0.00	0.00
02/28/17	Payment	16 1	Connections	008 CK			521.40-	0.00	1,000.00
01/16/17	Payment	16 4	Water	001 CK	2356		3,228.13-	0.00	1,521.40

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12059424-1	1743	ROUTE 88	Continued						
01/16/17	Payment	16	4 Sewer	002 CK	2356		4,484.25-	0.00	4,749.53
01/03/17	Payment	16	1 Connections	008 CK			1,000.00-	0.00	9,233.78
12/21/16	Bill	16	4 Sewer	SC4			4,484.25		10,233.78
12/21/16	Bill	16	4 Water	WC4			3,228.13		5,749.53
12/01/16	Payment	16	1 Connections	008 CK	Shore Cleaners		1,000.00-	0.00	2,521.40
11/01/16	Payment	16	1 Connections	008 CK	2330 Shore Cleaners		1,000.00-	0.00	3,521.40
10/25/16	Payment	16	3 Sewer	002 CK	2325		3,685.30-	0.00	4,521.40
10/25/16	Payment	16	3 Water	001 CK	2325		2,654.33-	0.00	8,206.70
10/04/16	Payment	16	1 Connections	008 CK			1,000.00-	0.00	10,861.03
09/27/16	Bill	16	3 Sewer	SC4			3,685.30		11,861.03
09/27/16	Bill	16	3 Water	WC4			2,654.33		8,175.73
09/02/16	Payment	16	1 Connections	008 CK	2313 Shore Clean 88		1,000.00-	0.00	5,521.40
08/01/16	Payment	16	1 Connections	008 CK	2301		1,000.00-	0.00	6,521.40
07/15/16	Payment	16	2 Sewer	002 CK	002297		4,105.80-	0.00	7,521.40
07/15/16	Payment	16	2 Water	001 CK	002297		2,956.33-	0.00	11,627.20
06/30/16	Payment	16	1 Connections	008 CK	2291		1,000.00-	0.00	14,583.53
06/21/16	Bill	16	2 Sewer	SC4			4,105.80		15,583.53
06/21/16	Bill	16	2 Water	WC4			2,956.33		11,477.73
06/01/16	Payment	16	1 Connections	008 CK			1,000.00-	0.00	8,521.40
04/28/16	Adjust	16	1 Connections	002	trans Misc to s conn		39,521.40	0.00	9,521.40
04/28/16	Payment	16	1 Connections	008 CK	2271		30,000.00-	0.00	30,000.00-
04/18/16	Payment	16	1 Water	001 CK			2,950.29-	0.00	0.00
04/18/16	Payment	16	1 Sewer	002 CK			4,097.39-	0.00	2,950.29
03/21/16	Bill	16	1 Sewer	SC4			4,097.39		7,047.68
03/21/16	Bill	16	1 Water	WC4			2,950.29		2,950.29
01/12/16	Payment	15	4 Sewer	002 CK	002233		4,517.89-	0.00	0.00
01/12/16	Payment	15	4 Water	001 CK	002233		3,252.29-	0.00	4,517.89
12/18/15	Bill	15	4 Sewer	SC4			4,517.89		7,770.18
12/18/15	Bill	15	4 Water	WC4			3,252.29		3,252.29
10/19/15	Payment	15	3 Water	001 CK			2,871.77-	0.00	0.00
10/19/15	Payment	15	3 Sewer	002 CK			3,988.06-	0.00	2,871.77
09/23/15	Bill	15	3 Sewer	SC4			3,988.06		6,859.83
09/23/15	Bill	15	3 Water	WC4			2,871.77		2,871.77
07/17/15	Payment	15	2 Water	001 CK			2,817.41-	0.00	0.00
07/17/15	Payment	15	2 Sewer	002 CK			3,912.37-	0.00	2,817.41
06/23/15	Bill	15	2 Sewer	SC4			3,912.37		6,729.78
06/23/15	Bill	15	2 Water	WC4			2,817.41		2,817.41
04/21/15	Payment	15	1 Water	001 CK	2131		2,974.45-	0.00	0.00
04/21/15	Payment	15	1 Sewer	002 CK	2131		4,131.03-	0.00	2,974.45
03/24/15	Bill	15	1 Sewer	SC4			4,131.03		7,105.48
03/24/15	Bill	15	1 Water	WC4			2,974.45		2,974.45
01/21/15	Payment	14	4 Sewer	002 CK	3633101603	online payment	4,198.31-	0.00	0.00
01/21/15	Payment	14	4 Water	001 CK	3633101603	online payment	3,022.77-	0.00	4,198.31
12/22/14	Bill	14	4 Sewer	SC4			4,198.31		7,221.08
12/22/14	Bill	14	4 Water	WC4			3,022.77		3,022.77
10/16/14	Payment	14	3 Water	001 CK			2,940.03-	0.00	0.00
10/16/14	Payment	14	3 Sewer	002 CK			3,375.32-	0.00	2,940.03
09/18/14	Bill	14	3 Sewer	SC4			3,375.32		6,315.35
09/18/14	Bill	14	3 Water	WC4			2,940.03		2,940.03
07/15/14	Payment	14	2 Water	001 CK			3,234.03-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 852 Lot: 1
1743 Rte 88 W Laundromat

Minutillo, Mike
410 Burlington Rd
Freehold NJ 07728

MUA
Dropped off
2" meter

Need
T/P

ACCOUNT # 1059424-1 METER # _____ METER MFR. _____

SIZE OF SVC LINE 2" METER SIZE 2"

CONNECTION FEE \$ _____

INSPECTIONS 15/00

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/24/07		OK	
B. Curb Connection	8/24/07		OK	
C. House Conn & Mtr	10/1/07		OK	
D. Cross-Connection				


Homeowner/Applicant


Inspector

August 25, 2021
10:07 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12436809-0 to 12436809-0
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	
12436809-0	CP3	18	856 ROUTE 70						
SANDELMAN, SANFORD%KIN	PROP		185 NW SPANISH RIVER #100	BOCA RATON, FL		33431-4230			
Water: 10	Sewer: 10	Connections: 1							
06/22/21	Payment	21 2 Water	001 CK 9019734			84.12-	0.00	0.00	
06/22/21	Payment	21 2 Sewer	002 CK 9019734			208.71-	0.00	84.12	
06/11/21	Bill	21 2 Sewer	SCP			208.71		292.83	
06/11/21	Bill	21 2 Water	WCP			84.12		84.12	
03/23/21	Payment	21 1 Water	001 CK 9017805			84.12-	0.00	0.00	
03/23/21	Payment	21 1 Sewer	002 CK 9017805			208.71-	0.00	84.12	
03/12/21	Bill	21 1 Sewer	SCP			208.71		292.83	
03/12/21	Bill	21 1 Water	WCP			84.12		84.12	
12/31/20	Payment	20 4 Water	001 CK 9015423			76.70-	0.00	0.00	
12/31/20	Payment	20 4 Sewer	002 CK 9015423			199.65-	0.00	76.70	
12/10/20	Bill	20 4 Sewer	SCP			199.65		276.35	
12/10/20	Bill	20 4 Water	WCP			76.70		76.70	
09/22/20	Payment	20 3 Sewer	002 CK 9013258	KIN Properties Inc.		217.77-	0.00	0.00	
09/22/20	Payment	20 3 Water	001 CK 9013258	KIN Properties Inc.		91.54-	0.00	217.77	
09/08/20	Bill	20 3 Sewer	SCP			217.77		309.31	
09/08/20	Bill	20 3 Water	WCP			91.54		91.54	
06/23/20	Payment	20 2 Sewer	002 CK 9011417	KIN Properties		254.01-	0.00	0.00	
06/23/20	Payment	20 2 Water	001 CK 9011417	KIN Properties		121.22-	0.00	254.01	
06/08/20	Bill	20 2 Sewer	SCP			254.01		375.23	
06/08/20	Bill	20 2 Water	WCP			121.22		121.22	
03/24/20	Payment	20 1 Water	001 CK 900501			121.22-	0.00	0.00	
03/24/20	Payment	20 1 Sewer	002 CK 900501			254.01-	0.00	121.22	
03/11/20	Bill	20 1 Sewer	SCP			254.01		375.23	
03/11/20	Bill	20 1 Water	WCP			121.22		121.22	
12/24/19	Payment	19 4 Sewer	002 CK 9007253	KIN Properties Inc.		267.60-	0.00	0.00	
12/24/19	Payment	19 4 Water	001 CK 9007253	KIN Properties Inc.		132.35-	0.00	267.60	
12/13/19	Bill	19 4 Sewer	SCP			267.60		399.95	
12/13/19	Bill	19 4 Water	WCP			132.35		132.35	
09/18/19	Payment	19 3 Sewer	002 CK 9004703	KIN Properties Inc		299.31-	0.00	0.00	
09/18/19	Payment	19 3 Water	001 CK 9004703	KIN Properties Inc		158.32-	0.00	299.31	
09/06/19	Bill	19 3 Sewer	SCP			299.31		457.63	
09/06/19	Bill	19 3 Water	WCP			158.32		158.32	
06/25/19	Payment	19 2 Water	001 CK 9002712			216.74-	0.00	0.00	
06/25/19	Payment	19 2 Sewer	002 CK 9002712			353.67-	0.00	216.74	
06/12/19	Bill	19 2 Sewer	SCP			353.67		570.41	
06/12/19	Bill	19 2 Water	WCP			216.74		216.74	
03/26/19	Payment	19 1 Water	001 CK 9000643			203.76-	0.00	0.00	
03/26/19	Payment	19 1 Sewer	002 CK 9000643			344.61-	0.00	203.76	

August 25, 2021
10:07 AM

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	
12436809-0	856	ROUTE 70		Continued					
03/14/19	Bill	19 1	Sewer	SCP		344.61		548.37	
03/14/19	Bill	19 1	Water	WCP		203.76		203.76	
01/02/19	Payment	18 4	Water	001 CK 8998485		173.16-	0.00	0.00	
01/02/19	Payment	18 4	Sewer	002 CK 8998485		317.43-	0.00	173.16	
12/12/18	Bill	18 4	Sewer	SCP		317.43		490.59	
12/12/18	Bill	18 4	Water	WCP		173.16		173.16	
09/25/18	Payment	18 3	Water	001 CK 8995822		281.64-	0.00	0.00	
09/25/18	Payment	18 3	Sewer	002 CK 8995822		398.97-	0.00	281.64	
09/12/18	Bill	18 3	Sewer	SCP		398.97		680.61	
09/12/18	Bill	18 3	Water	WCP		281.64		281.64	
06/26/18	Payment	18 2	Water	001 CK 8993801		638.59-	0.00	0.00	
06/26/18	Payment	18 2	Sewer	002 CK 8993801		855.58-	0.00	638.59	
06/11/18	Bill	18 2	Sewer	SCP		855.58		1,494.17	
06/11/18	Bill	18 2	Water	WCP		638.59		638.59	
03/28/18	Payment	18 1	Water	001 CK 8991630		733.11-	0.00	0.00	
03/28/18	Payment	18 1	Sewer	002 CK 8991630		989.13-	0.00	733.11	
03/14/18	Bill	18 1	Sewer	SCP		989.13		1,722.24	
03/14/18	Bill	18 1	Water	WCP		733.11		733.11	
12/27/17	Payment	17 4	Water	001 CK 8989626		563.99-	0.00	0.00	
12/27/17	Payment	17 4	Sewer	002 CK 8989626		753.65-	0.00	563.99	
12/14/17	Bill	17 4	Sewer	SCP		753.65		1,317.64	
12/14/17	Bill	17 4	Water	WCP		563.99		563.99	
10/03/17	Payment	17 3	Water	001 CK 8987382		473.39-	0.00	0.00	
10/03/17	Payment	17 3	Sewer	002 CK 8987382		627.50-	0.00	473.39	
09/15/17	Bill	17 3	Sewer	SCP		627.50		1,100.89	
09/15/17	Bill	17 3	Water	WCP		473.39		473.39	
07/11/17	Payment	17 2	Sewer	002 CK 8985630		459.30-	0.00	0.00	
07/11/17	Payment	17 2	Water	001 CK 8985630		352.59-	0.00	459.30	
06/23/17	Bill	17 2	Sewer	SCP		459.30		811.89	
06/23/17	Bill	17 2	Water	WCP		352.59		352.59	
04/04/17	Payment	17 1	Water	001 CK 8983606		382.79-	0.00	0.00	
04/04/17	Payment	17 1	Sewer	002 CK 8983606		501.35-	0.00	382.79	
03/20/17	Bill	17 1	Sewer	SCP		501.35		884.14	
03/20/17	Bill	17 1	Water	WCP		382.79		382.79	
01/10/17	Payment	16 4	Sewer	002 CK 8981744		450.89-	0.00	0.00	
01/10/17	Payment	16 4	Water	001 CK 8981744		346.55-	0.00	450.89	
12/21/16	Bill	16 4	Sewer	SCP		450.89		797.44	
12/21/16	Bill	16 4	Water	WCP		346.55		346.55	
10/12/16	Payment	16 3	Sewer	002 CK 8979416		387.79-	0.00	0.00	
10/12/16	Payment	16 3	Water	001 CK 8979416		286.15-	0.00	387.79	
09/27/16	Bill	16 3	Sewer	SCP		387.79		673.94	
09/27/16	Bill	16 3	Water	WCP		286.15		286.15	
07/06/16	Payment	16 2	Sewer	002 CK 8977635		408.84-	0.00	0.00	
07/06/16	Payment	16 2	Water	001 CK 8977635		316.35-	0.00	408.84	
06/21/16	Bill	16 2	Sewer	SCP		408.84		725.19	
06/21/16	Bill	16 2	Water	WCP		316.35		316.35	
04/05/16	Payment	16 1	Sewer	002 CK 8975772		442.48-	0.00	0.00	
04/05/16	Payment	16 1	Water	001 CK 8975772		340.51-	0.00	442.48	
03/21/16	Bill	16 1	Sewer	SCP		442.48		782.99	
03/21/16	Bill	16 1	Water	WCP		340.51		340.51	

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
12436809-0	856	ROUTE 70				Continued				
01/05/16	Payment	15 4	Sewer	002	CK 8973671			434.07-	0.00	0.00
01/05/16	Payment	15 4	Water	001	CK 8973671			334.47-	0.00	434.07
12/18/15	Bill	15 4	Sewer	SCP				434.07		768.54
12/18/15	Bill	15 4	Water	WCP				334.47		334.47
10/13/15	Payment	15 3	Water	001	CK			310.31-	0.00	0.00
10/13/15	Payment	15 3	Sewer	002	CK			404.63-	0.00	310.31
09/23/15	Bill	15 3	Sewer	SCP				404.63		714.94
09/23/15	Bill	15 3	Water	WCP				310.31		310.31
07/14/15	Payment	15 2	Water	001	CK			268.03-	0.00	0.00
07/14/15	Payment	15 2	Sewer	002	CK			375.16-	0.00	268.03
06/23/15	Bill	15 2	Sewer	SCP				375.16		643.19
06/23/15	Bill	15 2	Water	WCP				268.03		268.03
04/14/15	Payment	15 1	Water	001	CK			280.11-	0.00	0.00
04/14/15	Payment	15 1	Sewer	002	CK			383.58-	0.00	280.11
03/24/15	Bill	15 1	Sewer	SCP				383.58		663.69
03/24/15	Bill	15 1	Water	WCP				280.11		280.11
01/14/15	Payment	14 4	Water	001	CK			261.99-	0.00	0.00
01/14/15	Payment	14 4	Sewer	002	CK			370.95-	0.00	261.99
12/22/14	Bill	14 4	Sewer	SCP				370.95		632.94
12/22/14	Bill	14 4	Water	WCP				261.99		261.99
10/07/14	Payment	14 3	Water	001	CK			299.97-	0.00	0.00
10/07/14	Payment	14 3	Sewer	002	CK			360.21-	0.00	299.97
09/18/14	Bill	14 3	Sewer	SCP				360.21		660.18
09/18/14	Bill	14 3	Water	WCP				299.97		299.97
07/01/14	Payment	14 2	Water	001	CK			247.05-	0.00	0.00
07/01/14	Payment	14 2	Sewer	002	CK			344.46-	0.00	247.05
06/19/14	Bill	14 2	Sewer	SCP				344.46		591.51
06/19/14	Bill	14 2	Water	WCP				247.05		247.05
04/09/14	Payment	14 1	Water	001	CK			111.33-	0.00	0.00
04/09/14	Payment	14 1	Sewer	002	CK			291.96-	0.00	111.33
03/21/14	Bill	14 1	Sewer	SCP				291.96		403.29
03/21/14	Bill	14 1	Water	WCP				111.33		111.33
01/08/14	Payment	13 4	Water	001	CK			411.69-	0.00	0.00
01/08/14	Payment	13 4	Sewer	002	CK			473.46-	0.00	411.69
12/18/13	Bill	13 4	Sewer	SCP				473.46		885.15
12/18/13	Bill	13 4	Water	WCP				411.69		411.69
09/24/13	Payment	13 3	Water	001	CK			1,023.21-	0.00	0.00
09/24/13	Payment	13 3	Sewer	002	CK			1,175.46-	0.00	1,023.21
09/13/13	Bill	13 3	Sewer	SCP				1,175.46		2,198.67
09/13/13	Bill	13 3	Water	WCP				1,023.21		1,023.21
07/02/13	Payment	13 2	Water	001	CK			1,399.53-	0.00	0.00
07/02/13	Payment	13 2	Sewer	002	CK			1,607.46-	0.00	1,399.53
06/18/13	Bill	13 2	Sewer	SCP				1,607.46		3,006.99
06/18/13	Bill	13 2	Water	WCP				1,399.53		1,399.53
04/02/13	Payment	13 1	Water	001	CK			805.65-	0.00	0.00
04/02/13	Payment	13 1	Sewer	002	CK			925.71-	0.00	805.65
03/18/13	Bill	13 1	Sewer	SCP				925.71		1,731.36
03/18/13	Bill	13 1	Water	WCP				805.65		805.65
01/15/13	Payment	12 4	Water	001	CK			446.97-	0.00	0.00
01/15/13	Payment	12 4	Sewer	002	CK			513.96-	0.00	446.97

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1681 HIGHWAY 88, WEST

BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

*Return to
for air*

BLOCK: 852 LOT: 4-A
856 RT. 70 KINNY SHOE STORE

WET TAP
C.C.

COHEN, HENRY I C/O KINNY SHOE CORP.
233 EROADWAY
NEW YORK, NEW YORK 10007

56' 85'
Length: 60'
Depth: 48'

02-026

ACCOUNT # L436809 METER # _____ METER MFG. _____

SIZE OF SVC LINE _____ METER SIZE _____

CONNECTION FEE \$ 630.00
INSPECTION FEE INCLUDED IN CONN. FEE.

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
Service Line	4/25/80		OK	JDS
City Connection				
House Conn & Mtr	4/28/80		NOT READY	JDS
Crp Connection				

Inspector

[Signature]
For Inspector / Assistant

4-25-80 J.M.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST

BRICK TOWN, NEW JERSEY 08723

Connected to sewer

Return to Joe Ann

WATER SERVICE PERMIT

BLOCK: 852
856 RT. 70

LOT: 4-A
KINNY SHOE STORE

WET TAP
C.C.

COHEN, HENRY I C/O KINNY SHOE CORP.
233 BROADWAY
NEW YORK, NEW YORK 10007

56' 85'

*Length: 61'
Depth: 45'*

ACCOUNT # 02-026 L436809 METER # METER MFG.

SIZE OF SVC LINE METER SIZE

CONNECTION FEE \$ 630.00
INSPECTION FEE INCLUDED IN CONN. FEE.

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4/25/80		OK	JDS
B. Curb Connection		9/24/80	NOT READY	JDS
C. House Conn. & Mtr	4/28/80	9/23/80	NOT READY	JDS
D. Cross-Connection				

(458-9896)

3/27/81

J.D. Spl

Handwritten signature
4-25-80 J.M.

Inspector
N.E. Deep Well
Pt. Pleasant
899-3199

Notified Manually 6-3-80 J.M.
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST BRICK TOWN, N.J. 08723

SEWER SERVICE PERMIT

Block: 852
Lot : 4-A

856 Route 70-Kinney's

Cohen, Henry I c/o Kinney
Shoe Corp.
233 Broadway
New York, NY 10007

Kinney's
Shoe

CONTRACT NO. S-13

*Do Not issue until
water is installed
J.M.*

ACCOUNT # L436809

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 10.00

181 LINEAL FEET

*FROM MH @ CENTER OF
RT 70 & FORGE POND RD.*

1.04' Y

MAY 04 1981

DIST: _____ DIST: _____
LENGTH _____ DEPTH 6'

STREET NAME *Hwy 70 & Forge Pond*

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/19/80	9/22/80	SHALLOW NOT CORRECTED	JDS JDS
B. Curb Connection	9/19/80	9/22/80	OK	JDS
C. House Connections	9/19/80	9/22/80	SHORT TY NOT CORRECTED	JDS JDS

ADS 40 4"

9/23/80

Homeowner/Applicant

Sept. 15, 1980

R.B.

Inspector
Donald Blumling

Plumber

1699

Lic. No.

August 25, 2021
10:14 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 17315207-0 to 17315207-0
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
17315207-0	R01	27	982 FALKENBURG RD.						
MAHONEY, SEAN & LAURA			402 STUYVESANT ST		FORKED RIVER NJ	08731-1673			
Water: 11									
07/08/21	Payment	21 2	Water	001 CK	EFT		99.96-	0.00	0.00
06/18/21	Appl Ovr	21 2	Water	001 CK	FR Water	04/05/21	0.41-	0.00	99.96
06/18/21	Bill	21 2	Water	WR1			100.37		99.96
04/05/21	Payment	21 1	Water	001 CK	EFT		80.90-	0.00	0.41-
04/05/21	Payment	20 4	Water	001 CK	EFT		119.84-	4.73-	80.49
04/05/21	Overpayment		Water	001 CK	EFT		0.41-	0.00	200.33
03/18/21	Bill	21 1	Water	WR1			80.90		200.74
12/16/20	Bill	20 4	Water	WR1			119.84		119.84
10/08/20	Payment	20 3	Water	001 CK	EFT		100.37-	0.00	0.00
09/16/20	Bill	20 3	Water	WR1			100.37		100.37
07/08/20	Payment	20 2	Water	001 CK	EFT		106.86-	0.00	0.00
06/15/20	Bill	20 2	Water	WR1			106.86		106.86
04/15/20	Payment	20 1	Water	001 CK	EFT		100.37-	0.00	0.00
03/18/20	Bill	20 1	Water	WR1			100.37		100.37
01/16/20	Payment	19 4	Water	001 CK	EFT		132.82-	0.00	0.00
12/19/19	Bill	19 4	Water	WR1			132.82		132.82
10/08/19	Payment	19 3	Water	001 CK	EFT		132.82-	0.00	0.00
09/13/19	Bill	19 3	Water	WR1			132.82		132.82
07/12/19	Payment	19 2	Water	001 CK	EFT		126.33-	0.00	0.00
06/19/19	Bill	19 2	Water	WR1			126.33		126.33
04/15/19	Payment	19 1	Water	001 CK	EFT		119.84-	0.00	0.00
04/15/19	Payment	18 4	Water	001 CK	EFT		0.82-	0.03-	119.84
03/21/19	Bill	19 1	Water	WR1			119.84		120.66
01/16/19	Payment	18 4	Water	001 CK	EFT		132.00-	0.00	0.82
12/19/18	Bill	18 4	Water	WR1			132.82		132.82
10/09/18	Payment	18 3	Water	001 CK	EFT		107.48-	0.00	0.00
09/19/18	Adjust	18 3	Water	001			5.87-	0.00	107.48
09/19/18	Bill	18 3	Water	WR1			113.35		113.35
09/19/18	Adjust	18 2	Water	001			5.87	0.00	0.00
06/19/18	Bill	18 2	Water	WR1	Adjusted	CREDIT OVERESTIMATED	30.20-		5.87-
06/18/18	Bill	18 2	Water	WR1			24.33		24.33
04/17/18	Payment	18 1	Water	001 CK	EFT		22.63-	0.00	0.00
03/22/18	Bill	18 1	Water	WR1			22.63		22.63
01/11/18	Payment	17 4	Water	001 CK	EFT		22.63-	0.00	0.00
12/21/17	Bill	17 4	Water	WR1			22.63		22.63
10/17/17	Payment	17 3	Water	001 CK	EFT		117.53-	0.00	0.00
09/22/17	Bill	17 3	Water	WR1			117.53		117.53
07/19/17	Payment	17 2	Water	001 CK	EFT		75.25-	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
17315207-0	982	FALKENBURG RD.	Continued						
06/26/17	Bill	17 2	Water	WR1			75.25		75.25
04/20/17	Payment	17 1	Water	001 CK	EFT		63.17-	0.00	0.00
04/20/17	Payment	16 4	Water	001 CK	EFT		0.07-	0.00	63.17
03/27/17	Bill	17 1	Water	WR1			63.17		63.24
01/30/17	Payment	16 4	Water	001 CK	EFT		69.14-	0.07-	0.07
12/29/16	Bill	16 4	Water	WR1			69.21		69.21
10/27/16	Payment	16 3	Water	001 CK	EFT		117.53-	0.00	0.00
10/03/16	Bill	16 3	Water	WR1			117.53		117.53
07/18/16	Payment	16 2	Water	001 CK	EFT		63.17-	0.00	0.00
06/28/16	Bill	16 2	Water	WR1			63.17		63.17
04/18/16	Payment	16 1	Water	001 CK	EFT		75.25-	0.00	0.00
03/31/16	Bill	16 1	Water	WR1			75.25		75.25
01/22/16	Payment	15 4	Water	001 CK	EFT		81.29-	0.00	0.00
12/23/15	Bill	15 4	Water	WR1			81.29		81.29
10/27/15	Payment	15 3	Water	001 CK			105.45-	0.00	0.00
09/28/15	Bill	15 3	Water	WR1			105.45		105.45
07/24/15	Payment	15 2	Water	001 CK			26.94-	0.00	0.00
07/02/15	App'l Ovr	15 2	Water	001 CK	FR Water	04/21/15	23.29-	0.00	26.94
06/30/15	Bill	15 2	Water	WR1			50.23		26.94
04/21/15	Payment	15 1	Water	001 CK			39.88-	0.00	23.29-
04/21/15	Overpayment		Water	001 CK			23.29-	0.00	16.59
04/20/15	Bill	15 1	Water	WR1	Adjusted	CREDIT OVERESTIMATED	23.29-		39.88
03/31/15	Bill	15 1	Water	WR1			63.17		63.17
02/04/15	Payment	14 4	Water	001 CK			32.98-	0.00	0.00
01/05/15	Bill	14 4	Water	WR1			32.98		32.98
10/21/14	Payment	14 3	Water	001 CK			182.31-	0.00	0.00
10/21/14	Payment	14 2	Water	001 CK			0.19-	0.01-	182.31
09/25/14	Bill	14 3	Water	WR1			182.31		182.50
07/29/14	Payment	14 2	Water	001 CK			123.32-	0.18-	0.19
07/29/14	Payment	14 1	Water	001 CK			0.13-	0.01-	123.51
06/26/14	Bill	14 2	Water	WR1			123.51		123.64
05/06/14	Payment	14 1	Water	001 CK			64.58-	0.13-	0.13
05/06/14	Payment	13 4	Water	001 CK			0.13-	0.01-	64.71
04/02/14	Bill	14 1	Water	WR1			64.71		64.84
01/29/14	Payment	13 4	Water	001 CK			64.58-	0.13-	0.13
12/26/13	Bill	13 4	Water	WR1			64.71		64.71
10/15/13	Payment	13 3	Water	001 CK			76.47-	0.00	0.00
09/23/13	Bill	13 3	Water	WR1			76.47		76.47
07/22/13	Payment	13 2	Water	001 CK			94.11-	0.00	0.00
06/24/13	Bill	13 2	Water	WR1			94.11		94.11
04/08/13	Payment	13 1	Water	001 CK			99.99-	0.00	0.00
03/25/13	Bill	13 1	Water	WR1			99.99		99.99
01/14/13	Payment	12 4	Water	001 CK			99.99-	0.00	0.00
12/27/12	Bill	12 4	Water	WR1			99.99		99.99
10/10/12	Payment	12 3	Water	001 CK			94.11-	0.00	0.00
09/21/12	Bill	12 3	Water	WR1			94.11		94.11
07/11/12	Payment	12 2	Water	001 CK			94.11-	0.00	0.00
06/22/12	Bill	12 2	Water	WR1			94.11		94.11
04/12/12	Payment	12 1	Water	001 CK			84.88-	0.00	0.00
03/26/12	Bill	12 1	Water	WR1			84.88		84.88

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
80 MANOLONGHO ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

6 1170 6 15-1
989 FALKENBURG RD.

HANNON, JOHN J & MARIE D
982 FALKENBURG RD
BRICK TOWN, N J

08723

ACCOUNT # 305200 METER # _____ METER MFG. _____

SIZE OF SVC LINE 3/4 METER SIZE 1/2

CONNECTION FEE \$ 175

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
1. Street Line	/			MS
2. Deck Connection	/			MS
3. Street Comp. Entry	/			MS
4. Deck Connection	/			MS

[Signature]

Inspector

August 25, 2021
10:28 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 17320804-1 to 17320804-1
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		Bill To Name	Address					
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17320804-1	R01	90		1588	ROUTE	88					
88	PROPERTY	MANAGEMENT LLC		1588	ROUTE	88 W	BRICK, NJ	08724-3073			
Water: 2 Sewer: 2											
08/11/21	Payment	21	3	Water	001	CK 3812169945	ONLINE PAYMENT		24.33-	0.00	0.00
08/11/21	Payment	21	3	Sewer	002	CK 3812169945	ONLINE PAYMENT		65.04-	0.00	24.33
07/13/21	Bill	21	3	Sewer	SR1				65.04		89.37
07/13/21	Bill	21	3	Water	WR1				24.33		24.33
06/23/21	Payment	21	2	Water	001	CK 3809225671	ONLINE PAYMENT		24.33-	0.38-	0.00
06/23/21	Payment	21	2	Sewer	002	CK 3809225671	ONLINE PAYMENT		65.04-	1.03-	24.33
06/23/21	Payment	21	1	Water	001	CK 3809225671	ONLINE PAYMENT		24.33-	1.57-	89.37
06/23/21	Payment	21	1	Sewer	002	CK 3809225671	ONLINE PAYMENT		65.04-	4.20-	113.70
04/22/21	Bill	21	2	Sewer	SR1				65.04		178.74
04/22/21	Bill	21	2	Water	WR1				24.33		113.70
01/13/21	Bill	21	1	Sewer	SR1				65.04		89.37
01/13/21	Bill	21	1	Water	WR1				24.33		24.33
10/27/20	Payment	20	4	Sewer	002	CK 1506	Janelle Lee		114.87-	0.00	0.00
10/27/20	Payment	20	4	Water	001	CK 1506	Janelle Lee		67.92-	0.00	114.87
10/27/20	Payment	20	3	Sewer	002	CK 1506	Janelle Lee		137.52-	5.49-	182.79
10/27/20	Payment	20	3	Water	001	CK 1506	Janelle Lee		100.37-	4.01-	320.31
10/08/20	Bill	20	4	Sewer	SR1				114.87		420.68
10/08/20	Bill	20	4	Water	WR1				67.92		305.81
07/08/20	Bill	20	3	Sewer	SR1				137.52		237.89
07/08/20	Bill	20	3	Water	WR1				100.37		100.37
05/06/20	Payment	20	2	Water	001	CR 3781231492	ONLINE PAYMENT		74.41-	0.00	0.00
05/06/20	Payment	20	2	Sewer	002	CR 3781231492	ONLINE PAYMENT		119.40-	0.00	74.41
04/09/20	Bill	20	2	Sewer	SR1				119.40		193.81
04/09/20	Bill	20	2	Water	WR1				74.41		74.41
03/16/20	Payment	20	1	Water	001	CK 3777683150	ONLINE PAYMENT		87.39-	1.25-	0.00
03/16/20	Payment	20	1	Sewer	002	CK 3777683150	ONLINE PAYMENT		128.46-	1.84-	87.39
01/17/20	Bill	20	1	Sewer	SR1				128.46		215.85
01/17/20	Bill	20	1	Water	WR1				87.39		87.39
10/16/19	Payment	19	4	Sewer	002	CK 1858			130.73-	0.00	0.00
10/07/19	App'l Ovr	19	4	Sewer	001	CK 9078	FR Water 09/27/19		6.79-	0.00	130.73
10/07/19	App'l Ovr	19	4	Water	001	CK 9078	FR Water 09/27/19		100.37-	0.00	130.73
10/07/19	Bill	19	4	Sewer	SR1				137.52		130.73
10/07/19	Bill	19	4	Water	WR1				100.37		6.79-
09/27/19	Payment	19	4	Water	001	CK 9078	CTA Title Services		75.00-	0.00	107.16-
09/27/19	Payment	19	3	Sewer	002	CK 9078	CTA Title Services		1.98-	0.02-	32.16-
09/27/19	Payment	19	3	Water	001	CK 9078	CTA Title Services		1.30-	0.01-	30.18-
09/27/19	Overpayment			Water	001	CK 9078	CTA Title Services		107.16-	0.00	28.88-
09/10/19	Payment	19	3	Sewer	002	CK 1905	Janelle Lee		121.95-	1.89-	78.28

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	
17320804-1	1588	ROUTE 88	Continued						
09/10/19	Payment	19 3 Water	001 CK 1905	Janelle Lee		79.60-	1.24-	200.23	
09/10/19	Payment	19 2 Sewer	002 CK 1905	Janelle Lee		1.78-	0.09-	279.83	
09/10/19	Payment	19 2 Water	001 CK 1905	Janelle Lee		1.25-	0.06-	281.61	
09/09/19	Bill	19 4 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		282.86	
07/11/19	Bill	19 3 Sewer	SR1			123.93		207.86	
07/11/19	Bill	19 3 Water	WR1			80.90		83.93	
06/05/19	Payment	19 2 Sewer	002 CK 1891			131.21-	1.71-	3.03	
06/05/19	Payment	19 2 Water	001 CK 1891			92.63-	1.20-	134.24	
06/05/19	Payment	19 1 Sewer	002 CK 1891			1.57-	0.07-	226.87	
06/05/19	Payment	19 1 Water	001 CK 1891			1.11-	0.05-	228.44	
04/10/19	Bill	19 2 Sewer	SR1			132.99		229.55	
04/10/19	Bill	19 2 Water	WR1			93.88		96.56	
03/05/19	Payment	19 1 Sewer	002 CK 1841			131.42-	1.57-	2.68	
03/05/19	Payment	19 1 Water	001 CK 1841			92.77-	1.11-	134.10	
01/10/19	Bill	19 1 Sewer	SR1			132.99		226.87	
01/10/19	Bill	19 1 Water	WR1			93.88		93.88	
01/04/19	Payment	18 4 Water	001 CK 3747150873	ONLINE PAYMENT		139.31-	3.92-	0.00	
01/04/19	Payment	18 4 Sewer	002 CK 3747150873	ONLINE PAYMENT		182.74-	5.14-	139.31	
10/09/18	Bill	18 4 Sewer	SR1			182.74		322.05	
10/09/18	Bill	18 4 Water	WR1			139.31		139.31	
10/01/18	Payment	18 3 Sewer	002 CK 1810			123.93-	3.24-	0.00	
10/01/18	Payment	18 3 Water	001 CK 1810			80.90-	2.11-	123.93	
07/10/18	Bill	18 3 Sewer	SR1			123.93		204.83	
07/10/18	Bill	18 3 Water	WR1			80.90		80.90	
06/12/18	Payment	18 2 Sewer	002 CK 1801			106.81-	1.58-	0.00	
06/12/18	Payment	18 2 Water	001 CK 1801			63.17-	0.93-	106.81	
06/12/18	Payment	18 1 Sewer	002 CK 1801			0.05-	0.00	169.98	
06/12/18	Payment	18 1 Water	001 CK 1801			0.03-	0.00	170.03	
04/13/18	Bill	18 2 Sewer	SR1			106.81		170.06	
04/13/18	Bill	18 2 Water	WR1			63.17		63.25	
02/16/18	Payment	18 1 Sewer	002 CK 1751			106.76-	0.05-	0.08	
02/16/18	Payment	18 1 Water	001 CK 1751			63.14-	0.03-	106.84	
01/16/18	Bill	18 1 Sewer	SR1			106.81		169.98	
01/16/18	Bill	18 1 Water	WR1			63.17		63.17	
11/01/17	Payment	17 4 Water	001 CK 1742			63.17-	0.00	0.00	
11/01/17	Payment	17 4 Sewer	002 CK 1742			106.81-	0.00	63.17	
10/13/17	Bill	17 4 Sewer	SR1			106.81		169.98	
10/13/17	Bill	17 4 Water	WR1			63.17		63.17	
07/27/17	Payment	17 3 Sewer	002 CK 1790			102.60-	0.00	0.00	
07/27/17	Payment	17 3 Water	001 CK 1790			57.13-	0.00	102.60	
07/17/17	Bill	17 3 Sewer	SR1			102.60		159.73	
07/17/17	Bill	17 3 Water	WR1			57.13		57.13	
05/09/17	Payment	17 2 Sewer	002 CK 1779			102.60-	0.00	0.00	
05/09/17	Payment	17 2 Water	001 CK 1779			57.13-	0.00	102.60	
05/09/17	Payment	17 1 Sewer	002 CK 1779			1.26-	0.03-	159.73	
05/09/17	Payment	17 1 Water	001 CK 1779			0.75-	0.02-	160.99	
04/13/17	Bill	17 2 Sewer	SR1			102.60		161.74	
04/13/17	Bill	17 2 Water	WR1			57.13		59.14	
03/14/17	Payment	17 1 Sewer	002 CK 1772			105.55-	1.26-	2.01	
03/14/17	Payment	17 1 Water	001 CK 1772			62.42-	0.75-	107.56	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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
17320804-1	1588	ROUTE 88	Continued						
01/19/17	Bill	17 1 Sewer	SR1				106.81		169.98
01/19/17	Bill	17 1 Water	WR1				63.17		63.17
12/23/16	Payment	16 4 Sewer	002 CR	3691231955	ONLINE PAYMENT		102.60-	1.52-	0.00
12/23/16	Payment	16 4 Water	001 CR	3691231955	ONLINE PAYMENT		57.13-	0.85-	102.60
10/24/16	Bill	16 4 Sewer	SR1				102.60		159.73
10/24/16	Bill	16 4 Water	WR1				57.13		57.13
08/09/16	Payment	16 3 Sewer	002 CK	1717			98.39-	0.00	0.00
08/09/16	Payment	16 3 Water	001 CK	1717			53.68-	0.00	98.39
07/27/16	Bill	16 3 Sewer	SR1				98.39		152.07
07/27/16	Bill	16 3 Water	WR1				53.68		53.68
05/12/16	Payment	16 2 Sewer	002 CK	1700			98.39-	0.00	0.00
05/12/16	Payment	16 2 Water	001 CK	1700			53.68-	0.00	98.39
05/12/16	Payment	16 1 Sewer	002 CK	1700			1.32-	0.04-	152.07
05/12/16	Payment	16 1 Water	001 CK	1700			0.78-	0.02-	153.39
04/15/16	Bill	16 2 Sewer	SR1				98.39		154.17
04/15/16	Bill	16 2 Water	WR1				53.68		55.78
03/14/16	Payment	16 1 Water	001 CK				62.39-	0.75-	2.10
03/14/16	Payment	16 1 Sewer	002 CK				105.49-	1.26-	64.49
03/14/16	Payment	15 4 Water	001 CK				0.70-	0.03-	169.98
03/14/16	Payment	15 4 Sewer	002 CK				1.27-	0.06-	170.68
01/20/16	Bill	16 1 Sewer	SR1				106.81		171.95
01/20/16	Bill	16 1 Water	WR1				63.17		65.14
12/14/15	Payment	15 4 Water	001 CK				56.43-	0.68-	1.97
12/14/15	Payment	15 4 Sewer	002 CK				101.33-	1.21-	58.40
12/14/15	Payment	15 3 Water	001 CK				0.69-	0.03-	159.73
12/14/15	Payment	15 3 Sewer	002 CK				1.16-	0.05-	160.42
10/20/15	Bill	15 4 Sewer	SR1				102.60		161.58
10/20/15	Bill	15 4 Water	WR1				57.13		58.98
09/17/15	Payment	15 3 Water	001 CK				62.48-	0.69-	1.85
09/17/15	Payment	15 3 Sewer	002 CK				105.65-	1.16-	64.33
07/27/15	Bill	15 3 Sewer	SR1				106.81		169.98
07/27/15	Bill	15 3 Water	WR1				63.17		63.17
05/06/15	Payment	15 2 Water	001 CK				53.68-	0.00	0.00
05/06/15	Payment	15 2 Sewer	002 CK				98.39-	0.00	53.68
05/06/15	Payment	15 1 Water	001 CK				0.09-	0.00	152.07
05/06/15	Payment	15 1 Sewer	002 CK				0.16-	0.01-	152.16
04/23/15	Bill	15 2 Sewer	SR1				98.39		152.32
04/23/15	Bill	15 2 Water	WR1				53.68		53.93
03/02/15	Payment	15 1 Water	001 CK				63.08-	0.09-	0.25
03/02/15	Payment	15 1 Sewer	002 CK				106.65-	0.16-	63.33
03/02/15	Payment	14 4 Water	001 CK				0.01-	0.00	169.98
03/02/15	Payment	14 4 Sewer	002 CK				0.01-	0.00	169.99
01/28/15	Bill	15 1 Sewer	SR1				106.81		170.00
01/28/15	Bill	15 1 Water	WR1				63.17		63.19
11/07/14	Payment	14 4 Water	001 CK	1613			70.58-	0.00	0.02
11/07/14	Payment	14 4 Sewer	002 CK	1613			111.31-	0.00	70.60
11/07/14	Payment	14 3 Water	001 CK	1613			0.15-	0.01-	181.91
11/07/14	Payment	14 3 Sewer	002 CK	1613			0.27-	0.01-	182.06
10/16/14	Bill	14 4 Sewer	SR1				111.32		182.33
10/16/14	Bill	14 4 Water	WR1				70.59		71.01

THE BRICK TOWNSHIP MUNICIPAL LT.
1551 HIGHWAY 88, WEST

BRICK TO

AUTHORITY
08723

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE # 41

CONTRACT NO. S-13

BLOCK # 1170

LOT # 23

Sic: 13-3

1588 HWY. 88-BUNGALOW

Ferguson, Charles + Debra

ROTHCHILD, IDA

1588 RT 88

BRICK TOWN, N J

08723

MAY 1 1988
1588

R01-001

ACCOUNT # Q320804 01-018

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 pd.

DIST: _____

LENGTH _____

1+11

DIST: _____

DEPTH _____

STREET NAME Burnsville Rd.

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
4/30		OK	JA
5/1			H

PVC-40-4"

X Debbie Virgona

Homeowner/Applicant

4-8-81

Date

PH

J. H. Jones

Inspector

Plumber

Lisc. No.

Range: 17332005-0 to 17332005-0
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
17332005-0	C01	18		1680	ROUTE 88						
DIGIRONIMO, FRANK				1680	ROUTE 88 W		BRICK, NJ	08724-3051			
Water: 10		Sewer: 10									
06/18/21	Payment	21	2	Sewer	002	CK 29064	J.C. Orthopedics		96.75-	0.00	0.00
06/18/21	Payment	21	2	Water	001	CK 29064	J.C. Orthopedics		50.30-	0.00	96.75
06/11/21	Bill	21	2	Sewer	SC1				96.75		147.05
06/11/21	Bill	21	2	Water	WC1				50.30		50.30
03/19/21	Payment	21	1	Water	001	CK 28818			42.88-	0.00	0.00
03/19/21	Payment	21	1	Sewer	002	CK 28818			87.69-	0.00	42.88
03/12/21	Bill	21	1	Sewer	SC1				87.69		130.57
03/12/21	Bill	21	1	Water	WC1				42.88		42.88
12/18/20	Payment	20	4	Water	001	CK 28572			39.17-	0.00	0.00
12/18/20	Payment	20	4	Sewer	002	CK 28572			83.16-	0.00	39.17
12/10/20	Bill	20	4	Sewer	SC1				83.16		122.33
12/10/20	Bill	20	4	Water	WC1				39.17		39.17
09/15/20	Payment	20	3	Water	001	CK 28351			39.17-	0.00	0.00
09/15/20	Payment	20	3	Sewer	002	CK 28351			83.16-	0.00	39.17
09/08/20	Bill	20	3	Sewer	SC1				83.16		122.33
09/08/20	Bill	20	3	Water	WC1				39.17		39.17
06/15/20	Payment	20	2	Water	001	CK 28139			39.17-	0.00	0.00
06/15/20	Payment	20	2	Sewer	002	CK 28139			83.16-	0.00	39.17
06/08/20	Bill	20	2	Sewer	SC1				83.16		122.33
06/08/20	Bill	20	2	Water	WC1				39.17		39.17
03/17/20	Payment	20	1	Water	001	CK 27933			46.59-	0.00	0.00
03/17/20	Payment	20	1	Sewer	002	CK 27933			92.22-	0.00	46.59
03/11/20	Bill	20	1	Sewer	SC1				92.22		138.81
03/11/20	Bill	20	1	Water	WC1				46.59		46.59
12/27/19	Payment	19	4	Sewer	002	CK 27710	J.C. Orthopedics		87.69-	0.00	0.00
12/27/19	Payment	19	4	Water	001	CK 27710	J.C. Orthopedics		42.88-	0.00	87.69
12/13/19	Bill	19	4	Sewer	SC1				87.69		130.57
12/13/19	Bill	19	4	Water	WC1				42.88		42.88
09/12/19	Payment	19	3	Water	001	CK 27455			39.17-	0.00	0.00
09/12/19	Payment	19	3	Sewer	002	CK 27455			83.16-	0.00	39.17
09/06/19	Bill	19	3	Sewer	SC1				83.16		122.33
09/06/19	Bill	19	3	Water	WC1				39.17		39.17
06/18/19	Payment	19	2	Water	001	CK 27250			54.01-	0.00	0.00
06/18/19	Payment	19	2	Sewer	002	CK 27250			101.28-	0.00	54.01
06/12/19	Bill	19	2	Sewer	SC1				101.28		155.29
06/12/19	Bill	19	2	Water	WC1				54.01		54.01
03/20/19	Payment	19	1	Water	001	CK 27052			46.59-	0.00	0.00
03/20/19	Payment	19	1	Sewer	002	CK 27052			92.22-	0.00	46.59

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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
17332005-0	1680	ROUTE 88	Continued						
03/14/19	Bill	19	1 Sewer	SC1			92.22		138.81
03/14/19	Bill	19	1 Water	WC1			46.59		46.59
12/26/18	Payment	18	4 Water	001 CK	26830		50.30-	0.00	0.00
12/26/18	Payment	18	4 Sewer	002 CK	26830		96.75-	0.00	50.30
12/12/18	Bill	18	4 Sewer	SC1			96.75		147.05
12/12/18	Bill	18	4 Water	WC1			50.30		50.30
09/21/18	Payment	18	3 Water	001 CK	26583		61.43-	0.00	0.00
09/21/18	Payment	18	3 Sewer	002 CK	26583		110.34-	0.00	61.43
09/12/18	Bill	18	3 Sewer	SC1			110.34		171.77
09/12/18	Bill	18	3 Water	WC1			61.43		61.43
06/19/18	Payment	18	2 Water	001 CK		EFT	39.17-	0.00	0.00
06/19/18	Payment	18	2 Sewer	002 CK		EFT	83.16-	0.00	39.17
06/11/18	Bill	18	2 Sewer	SC1			83.16		122.33
06/11/18	Bill	18	2 Water	WC1			39.17		39.17
03/28/18	Payment	18	1 Water	001 CK	026317		36.43-	0.00	0.00
03/28/18	Payment	18	1 Sewer	002 CK	026317		77.34-	0.00	36.43
03/14/18	Bill	18	1 Sewer	SC1			77.34		113.77
03/14/18	Bill	18	1 Water	WC1			36.43		36.43
12/22/17	Payment	17	4 Water	001 CK	26084		244.37-	0.00	0.00
12/22/17	Payment	17	4 Sewer	002 CK	26084		329.71-	0.00	244.37
12/14/17	Bill	17	4 Sewer	SC1			329.71		574.08
12/14/17	Bill	17	4 Water	WC1			244.37		244.37
09/21/17	Payment	17	3 Sewer	002 CK	25867		203.56-	0.00	0.00
09/21/17	Payment	17	3 Water	001 CK	25867		153.77-	0.00	203.56
09/15/17	Bill	17	3 Sewer	SC1			203.56		357.33
09/15/17	Bill	17	3 Water	WC1			153.77		153.77
07/13/17	Payment	17	2 Sewer	002 CK	25654		94.18-	0.00	0.00
07/13/17	Payment	17	2 Water	001 CK	25654		50.23-	0.00	94.18
06/23/17	Bill	17	2 Sewer	SC1			94.18		144.41
06/23/17	Bill	17	2 Water	WC1			50.23		50.23
03/24/17	Payment	17	1 Sewer	002 CK	25334		94.18-	0.00	0.00
03/24/17	Payment	17	1 Water	001 CK	25334		50.23-	0.00	94.18
03/20/17	Bill	17	1 Sewer	SC1			94.18		144.41
03/20/17	Bill	17	1 Water	WC1			50.23		50.23
12/30/16	Payment	16	4 Sewer	002 CK	025064		98.39-	0.00	0.00
12/30/16	Payment	16	4 Water	001 CK	025064		53.68-	0.00	98.39
12/21/16	Bill	16	4 Sewer	SC1			98.39		152.07
12/21/16	Bill	16	4 Water	WC1			53.68		53.68
10/03/16	Payment	16	3 Sewer	002 CK	24775		89.97-	0.00	0.00
10/03/16	Payment	16	3 Water	001 CK	24775		46.78-	0.00	89.97
09/27/16	Bill	16	3 Sewer	SC1			89.97		136.75
09/27/16	Bill	16	3 Water	WC1			46.78		46.78
06/27/16	Payment	16	2 Sewer	002 CK	24466		123.65-	0.00	0.00
06/27/16	Payment	16	2 Water	001 CK	24466		87.33-	0.00	123.65
06/21/16	Bill	16	2 Sewer	SC1			123.65		210.98
06/21/16	Bill	16	2 Water	WC1			87.33		87.33
03/29/16	Payment	16	1 Sewer	002 CK	024174		98.39-	0.00	0.00
03/29/16	Payment	16	1 Water	001 CK	024174		53.68-	0.00	98.39
03/21/16	Bill	16	1 Sewer	SC1			98.39		152.07
03/21/16	Bill	16	1 Water	WC1			53.68		53.68

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	
17332005-0	1680	ROUTE 88		Continued					
12/28/15	Payment	15 4 Sewer	002 CK 23606			98.39-	0.00	0.00	
12/28/15	Payment	15 4 Water	001 CK 23606			53.68-	0.00	98.39	
12/18/15	Bill	15 4 Sewer	SC1			98.39		152.07	
12/18/15	Bill	15 4 Water	WC1			53.68		53.68	
10/06/15	Payment	15 3 Water	001 CK			43.33-	0.00	0.00	
10/06/15	Payment	15 3 Sewer	002 CK			85.76-	0.00	43.33	
09/23/15	Bill	15 3 Sewer	SC1			85.76		129.09	
09/23/15	Bill	15 3 Water	WC1			43.33		43.33	
07/07/15	Payment	15 2 Water	001 CK 23103			63.17-	0.00	0.00	
07/07/15	Payment	15 2 Sewer	002 CK 23103			106.81-	0.00	63.17	
06/23/15	Bill	15 2 Sewer	SC1			106.81		169.98	
06/23/15	Bill	15 2 Water	WC1			63.17		63.17	
03/31/15	Payment	15 1 Water	001 CK			50.23-	0.00	0.00	
03/31/15	Payment	15 1 Sewer	002 CK			94.18-	0.00	50.23	
03/24/15	Bill	15 1 Sewer	SC1			94.18		144.41	
03/24/15	Bill	15 1 Water	WC1			50.23		50.23	
01/02/15	Payment	14 4 Water	001 CK			57.13-	0.00	0.00	
01/02/15	Payment	14 4 Sewer	002 CK			102.60-	0.00	57.13	
12/22/14	Bill	14 4 Sewer	SC1			102.60		159.73	
12/22/14	Bill	14 4 Water	WC1			57.13		57.13	
09/26/14	Payment	14 3 Water	001 CK			88.23-	0.00	0.00	
09/26/14	Payment	14 3 Sewer	002 CK			116.57-	0.00	88.23	
09/18/14	Bill	14 3 Sewer	SC1			116.57		204.80	
09/18/14	Bill	14 3 Water	WC1			88.23		88.23	
06/27/14	Payment	14 2 Water	001 CK			94.11-	0.00	0.00	
06/27/14	Payment	14 2 Sewer	002 CK			118.32-	0.00	94.11	
06/19/14	Bill	14 2 Sewer	SC1			118.32		212.43	
06/19/14	Bill	14 2 Water	WC1			94.11		94.11	
03/31/14	Payment	14 1 Water	001 CK			82.35-	0.00	0.00	
03/31/14	Payment	14 1 Sewer	002 CK			114.82-	0.00	82.35	
03/21/14	Bill	14 1 Sewer	SC1			114.82		197.17	
03/21/14	Bill	14 1 Water	WC1			82.35		82.35	
12/24/13	Payment	13 4 Water	001 CK			58.83-	0.00	0.00	
12/24/13	Payment	13 4 Sewer	002 CK			107.82-	0.00	58.83	
12/18/13	Bill	13 4 Sewer	SC1			107.82		166.65	
12/18/13	Bill	13 4 Water	WC1			58.83		58.83	
09/20/13	Payment	13 3 Water	001 CK			241.11-	0.00	0.00	
09/20/13	Payment	13 3 Sewer	002 CK			277.07-	0.00	241.11	
09/13/13	Bill	13 3 Sewer	SC1			277.07		518.18	
09/13/13	Bill	13 3 Water	WC1			241.11		241.11	
06/24/13	Payment	13 2 Water	001 CK			55.21-	0.00	0.00	
06/24/13	Payment	13 2 Sewer	002 CK			106.07-	0.00	55.21	
06/18/13	Bill	13 2 Sewer	SC1			106.07		161.28	
06/18/13	Bill	13 2 Water	WC1			55.21		55.21	
03/22/13	Payment	13 1 Water	001 CK			37.11-	0.00	0.00	
03/22/13	Payment	13 1 Sewer	002 CK			97.32-	0.00	37.11	
03/18/13	Bill	13 1 Sewer	SC1			97.32		134.43	
03/18/13	Bill	13 1 Water	WC1			37.11		37.11	
12/31/12	Payment	12 4 Water	001 CK			44.35-	0.00	0.00	
12/31/12	Payment	12 4 Sewer	002 CK			100.82-	0.00	44.35	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1661 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE # 51

CONTRACT NO. S-13

BLOCK # 1170-2

LOT # 1

1680 HWY. 88

AL-BEN CORPORATION
294 MORRIS AVENUE
SPRINGFIELD, NEW JERSEY 07081

C01-001

ACCOUNT # Q332005 01-018

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00
fee paid

DIST: _____ DIST: 1+86'
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/20		OK	S
B. Curb Connection		1/80		1/1
C. House Connections				

SDR-35-4"

Homeowner/Applicant

Oct 16, 1980

EZ Date 1/80

Plumber

Lisc. No.

10

1

A dark, textured surface, possibly a book cover or endpaper, featuring a grid pattern of horizontal and vertical lines. The surface is heavily worn, with numerous scratches, dust specks, and a prominent white, irregular mark near the top left corner.

on Full-

Range: 17298405-0 to 17298405-0
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	
17298405-0	C04	18	912 ROUTE 70						
A&Y BROTHERS, LLC			912 ROUTE 70	BRICK NJ		08724-3502			
Water: 10		Sewer: 10							
07/16/21	Payment	21 2	001 CK 2353	Water		883.48-	2.18-	5.19	
07/16/21	Payment	21 2	002 CK 2353	Sewer		1,219.33-	3.01-	888.67	
07/16/21	Payment	21 1	001 CK 2353	Water		0.37-	0.02-	2,108.00	
07/16/21	Payment	21 1	002 CK 2353	Sewer		0.52-	0.02-	2,108.37	
06/11/21	Bill	21 2	SC4	Sewer		1,222.34		2,108.89	
06/11/21	Bill	21 2	WC4	Water		885.66		886.55	
04/12/21	Payment	21 1	001 CK 2322	Water		742.51-	0.37-	0.89	
04/12/21	Payment	21 1	002 CK 2322	Sewer		1,022.94-	0.50-	743.40	
04/12/21	Payment	20 4	001 CK 2322	Water		0.16-	0.01-	1,766.34	
04/12/21	Payment	20 4	002 CK 2322	Sewer		0.23-	0.01-	1,766.50	
03/12/21	Bill	21 1	SC4	Sewer		1,023.46		1,766.73	
03/12/21	Bill	21 1	WC4	Water		742.88		743.27	
01/07/21	Payment	20 4	001 CK 2292	Water		885.50-	0.00	0.39	
01/07/21	Payment	20 4	002 CK 2292	Sewer		1,222.11-	0.00	885.89	
01/07/21	Payment	20 3	001 CK 2292	Water		4.03-	0.16-	2,108.00	
01/07/21	Payment	20 3	002 CK 2292	Sewer		5.56-	0.23-	2,112.03	
12/10/20	Bill	20 4	SC4	Sewer		1,222.34		2,117.59	
12/10/20	Bill	20 4	WC4	Water		885.66		895.25	
10/16/20	Payment	20 3	001 CK 2263	Water		972.49-	3.85-	9.59	
10/16/20	Payment	20 3	002 CK 2263	Sewer		1,343.34-	5.32-	982.08	
10/16/20	Payment	20 2	001 CK 2263	Water		4.09-	0.18-	2,325.42	
10/16/20	Payment	20 2	002 CK 2263	Sewer		5.63-	0.24-	2,329.51	
09/08/20	Bill	20 3	SC4	Sewer		1,348.90		2,335.14	
09/08/20	Bill	20 3	WC4	Water		976.52		986.24	
07/20/20	Payment	20 2	001 CK 2228	Water		686.87-	4.09-	9.72	
07/20/20	Payment	20 2	002 CK 2228	Sewer		945.51-	5.63-	696.59	
06/08/20	Bill	20 2	SC4	Sewer		951.14		1,642.10	
06/08/20	Bill	20 2	WC4	Water		690.96		690.96	
04/01/20	Payment	20 1	001 CK 00002193	Water		755.86-	0.00	0.00	
04/01/20	Payment	20 1	002 CK 00002193	Sewer		1,041.54-	0.00	755.86	
03/11/20	Bill	20 1	SC4	Sewer		1,041.54		1,797.40	
03/11/20	Bill	20 1	WC4	Water		755.86		755.86	
01/07/20	Payment	19 4	001 CK 2156	Water		775.33-	0.00	0.00	
01/07/20	Payment	19 4	002 CK 2156	Sewer		1,068.66-	0.00	775.33	
01/07/20	Payment	19 3	001 CK 2156	Water		0.05-	0.00	1,843.99	
01/07/20	Payment	19 3	002 CK 2156	Sewer		0.07-	0.00	1,844.04	
12/13/19	Bill	19 4	SC4	Sewer		1,068.66		1,844.11	
12/13/19	Bill	19 4	WC4	Water		775.33		775.45	

August 25, 2021
10:44 AM

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	
17298405-0	912	ROUTE 70		Continued					
10/01/19	Payment	19 3 Water	001 CK 2118			846.67-	0.00	0.12	
10/01/19	Payment	19 3 Sewer	002 CK 2118			1,168.03-	0.00	846.79	
10/01/19	Payment	19 2 Water	001 CK 2118			1.41-	0.05-	2,014.82	
10/01/19	Payment	19 2 Sewer	002 CK 2118			1.95-	0.07-	2,016.23	
09/06/19	Bill	19 3 Sewer	SC4			1,168.10		2,018.18	
09/06/19	Bill	19 3 Water	WC4			846.72		850.08	
07/16/19	Payment	19 2 Water	001 CK 2086			715.51-	1.41-	3.36	
07/16/19	Payment	19 2 Sewer	002 CK 2086			985.35-	1.95-	718.87	
06/12/19	Bill	19 2 Sewer	SC4			987.30		1,704.22	
06/12/19	Bill	19 2 Water	WC4			716.92		716.92	
04/04/19	Payment	19 1 Water	001 CK 2045			697.45-	0.00	0.00	
04/04/19	Payment	19 1 Sewer	002 CK 2045			960.18-	0.00	697.45	
03/14/19	Bill	19 1 Sewer	SC4			960.18		1,657.63	
03/14/19	Bill	19 1 Water	WC4			697.45		697.45	
01/02/19	Payment	18 4 Water	001 CK 2009			729.90-	0.00	0.00	
01/02/19	Payment	18 4 Sewer	002 CK 2009			1,005.38-	0.00	729.90	
12/12/18	Bill	18 4 Sewer	SC4			1,005.38		1,735.28	
12/12/18	Bill	18 4 Water	WC4			729.90		729.90	
09/27/18	Payment	18 3 Water	001 CK 1979			976.52-	0.00	0.00	
09/27/18	Payment	18 3 Sewer	002 CK 1979			1,348.90-	0.00	976.52	
09/12/18	Bill	18 3 Sewer	SC4			1,348.90		2,325.42	
09/12/18	Bill	18 3 Water	WC4			976.52		976.52	
07/03/18	Payment	18 2 Water	001 CK 1946			983.01-	0.00	0.00	
07/03/18	Payment	18 2 Sewer	002 CK 1946			1,357.94-	0.00	983.01	
06/11/18	Bill	18 2 Sewer	SC4			1,357.94		2,340.95	
06/11/18	Bill	18 2 Water	WC4			983.01		983.01	
03/26/18	Payment	18 1 Water	001 CK 00001907			636.97-	0.00	0.00	
03/26/18	Payment	18 1 Sewer	002 CK 00001907			876.36-	0.00	636.97	
03/14/18	Bill	18 1 Sewer	SC4			876.36		1,513.33	
03/14/18	Bill	18 1 Water	WC4			636.97		636.97	
12/21/17	Payment	17 4 Water	001 CK 1877			745.69-	0.00	0.00	
12/21/17	Payment	17 4 Sewer	002 CK 1877			1,027.74-	0.00	745.69	
12/14/17	Bill	17 4 Sewer	SC4			1,027.74		1,773.43	
12/14/17	Bill	17 4 Water	WC4			745.69		745.69	
09/27/17	Payment	17 3 Water	001 CK 1839			739.65-	0.00	0.00	
09/27/17	Payment	17 3 Sewer	002 CK 1839			1,019.33-	0.00	739.65	
09/15/17	Bill	17 3 Sewer	SC4			1,019.33		1,758.98	
09/15/17	Bill	17 3 Water	WC4			739.65		739.65	
06/29/17	Payment	17 2 Sewer	002 CK 00001803			910.00-	0.00	0.00	
06/29/17	Payment	17 2 Water	001 CK 00001803			661.13-	0.00	910.00	
06/23/17	Bill	17 2 Sewer	SC4			910.00		1,571.13	
06/23/17	Bill	17 2 Water	WC4			661.13		661.13	
03/29/17	Payment	17 1 Sewer	002 CK 00001759	T		842.72-	0.00	0.00	
03/29/17	Payment	17 1 Water	001 CK 00001759	T		612.81-	0.00	842.72	
03/20/17	Bill	17 1 Sewer	SC4			842.72		1,455.53	
03/20/17	Bill	17 1 Water	WC4			612.81		612.81	
01/06/17	Payment	16 4 Sewer	002 CK 00001725			884.77-	0.00	0.00	
01/06/17	Payment	16 4 Water	001 CK 00001725			643.01-	0.00	884.77	
12/21/16	Bill	16 4 Sewer	SC4			884.77		1,527.78	
12/21/16	Bill	16 4 Water	WC4			643.01		643.01	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17298405-0	912	ROUTE 70	Continued						
10/18/16	Payment	16	3 Sewer	002 CK 00001671		952.05-	0.00	0.00	
10/18/16	Payment	16	3 Water	001 CK 00001671		691.33-	0.00	952.05	
09/27/16	Bill	16	3 Sewer	SC4		952.05		1,643.38	
09/27/16	Bill	16	3 Water	WC4		691.33		691.33	
07/18/16	Payment	16	2 Sewer	002 CK 00001624		708.16-	0.00	0.00	
07/18/16	Payment	16	2 Water	001 CK 00001624		515.77-	0.00	708.16	
06/21/16	Bill	16	2 Sewer	SC4		708.16		1,223.93	
06/21/16	Bill	16	2 Water	WC4		516.17		515.77	
06/20/16	App'l Ovr	16	2 Water	001 CK 00001579	FR Sewer	04/05/16	0.20-	0.00	0.40-
06/20/16	App'l Ovr	16	2 Water	001 CK 00001579	FR Water	04/05/16	0.20-	0.00	0.40-
04/05/16	Payment	16	1 Sewer	002 CK 00001579		859.54-	0.00	0.40-	
04/05/16	Payment	16	1 Water	001 CK 00001579		624.89-	0.00	859.14	
04/05/16	Overpayment		Sewer	002 CK 00001579		0.20-	0.00	1,484.03	
04/05/16	Overpayment		Water	001 CK 00001579		0.20-	0.00	1,484.23	
03/21/16	Bill	16	1 Sewer	SC4		859.54		1,484.43	
03/21/16	Bill	16	1 Water	WC4		624.89		624.89	
01/08/16	Payment	15	4 Sewer	002 CK 1543		960.46-	0.00	0.00	
01/08/16	Payment	15	4 Water	001 CK 1543		697.37-	0.00	960.46	
12/18/15	Bill	15	4 Sewer	SC4		960.46		1,657.83	
12/18/15	Bill	15	4 Water	WC4		697.37		697.37	
10/01/15	Payment	15	3 Water	001 CK		570.53-	0.00	0.00	
10/01/15	Payment	15	3 Sewer	002 CK		783.85-	0.00	570.53	
09/23/15	Bill	15	3 Sewer	SC4		783.85		1,354.38	
09/23/15	Bill	15	3 Water	WC4		570.53		570.53	
07/07/15	Payment	15	2 Water	001 CK		395.37-	0.00	0.00	
07/07/15	Payment	15	2 Sewer	002 CK		539.96-	0.00	395.37	
07/07/15	Payment	15	1 Sewer	002 CK		0.01-	0.00	935.33	
06/23/15	Bill	15	2 Sewer	SC4		539.96		935.34	
06/23/15	Bill	15	2 Water	WC4		395.37		395.38	
04/21/15	Payment	15	1 Water	001 CK		794.01-	0.00	0.01	
04/21/15	Payment	15	1 Sewer	002 CK		1,095.01-	0.00	794.02	
04/21/15	Payment	14	4 Sewer	002 CK		1.46-	0.06-	1,889.03	
03/24/15	Bill	15	1 Sewer	SC4		1,095.02		1,890.49	
03/24/15	Bill	15	1 Water	WC4		794.01		795.47	
02/02/15	Payment	14	4 Sewer	002 CK		245.61-	1.46-	1.46	
12/22/14	Bill	14	4 Sewer	SC4		733.39		247.07	
12/22/14	Bill	14	4 Water	WC4		534.29		486.32-	
12/19/14	Adjust	14	4 Sewer	001		486.32-	0.00	1,020.61-	
12/19/14	Adjust	14	4 Water	001		534.29-	0.00	534.29-	
12/19/14	Adjust	14	2 Water	001		85.21	0.00	0.00	
12/19/14	Adjust	14	2 Sewer	001		401.11	0.00	85.21-	
12/19/14	Adjust	14	2 Water	001		534.29	0.00	486.32-	
09/18/14	Bill	14	3 Sewer	SC4		304.07		1,020.61-	
09/18/14	Bill	14	3 Water	WC4		264.63		1,324.68-	
09/17/14	Adjust	14	3 Sewer	001		304.07-	0.00	1,589.31-	
09/17/14	Adjust	14	3 Water	001		264.63-	0.00	1,285.24-	
09/17/14	Adjust	14	2 Sewer	001		304.07	0.00	1,020.61-	
09/17/14	Adjust	14	2 Water	001		264.63	0.00	1,324.68-	
08/12/14	Bill	14	2 Sewer	SC4 Adjusted	CREDIT OVERESTIMATED	1,785.50-		1,589.31-	
08/12/14	Bill	14	2 Water	WC4 Adjusted	CREDIT OVERESTIMATED	1,564.08-		196.19	

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

Block 1170
Lot 2

912 Hwy. 70

Laurelton Circle Motor Inn
912 Hwy. 70
Brick, NJ

CC 10-31-84

NOV - 1 1984

ACCOUNT # 0288405

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

Date 1st	Date 2nd	Comments	Inspector
5/2		OK	
84			

A. Lateral

B. Curb Connection

C. House Connections

PVC 40 4"

Homeowner Applicant
5/2/84

Inspector
Plumber
Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

NOV 01 1984

Block 1170
Lot 2

912 Hwy. 70

Laurelton Circle Motor Inn
912 Hwy. 70
Brick, NJ

115' 78'
5' 4 ft deep
KW

ACCOUNT # 0298405 METER # 23677281 METER MFG. KW

SIZE OF SVC LINE 2" METER SIZE 2"

CONNECTION FEE \$ 1500.00 LE NM 00000
CABLED & SPACED

INSPECTIONS

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

10/31/84 H

NOV -7 1984

Frank Hunking
Homeowner/Applicant
5/2/84

Inspector
W L-116 R-78'
S L-55' R-29'
RS →

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

WATER SERVICE PERMIT

Block 1170

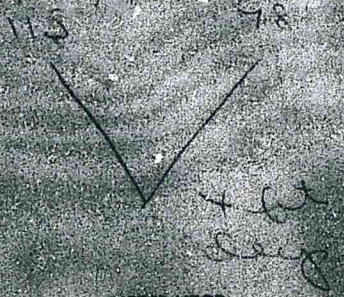
Lot 2

912 Hwy. 70

Hamilton Circle Motor Inn

912 Hwy. 70

Brick, NJ



ACCOUNT # 208405 METER # METER MFG#

SIZE OF SVC LINE 2" METER SIZE 2"

CONNECTION FEE \$1500.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	5-2-84		2" DEVLWE	J.D.S.
B. Curb Connection	OTTAWA bid in 6-9-84			
C. House Conn & Mtr	10-21-84		OK	DM
D. Cross Connection	11-31-84		OK	DM

[Signature]
Inspector
W 2-116 R-75
S C-15 R-29
RE

[Signature]
Customer/Applicant

Range: 17300804-0 to 17300804-0
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
17300804-0	C03	18	906	ROUTE 70					
KAI-BOY CORP. % OCEAN QUEEN			906	ROUTE 70	BRICK NJ		08724-3502		
Water: 10	Sewer: 10								
06/21/21	Payment	21	2	Water	001 CK 4770		995.99-	0.00	0.00
06/21/21	Payment	21	2	Sewer	002 CK 4770		1,376.02-	0.00	995.99
06/11/21	Bill	21	2	Sewer	SC3		1,376.02		2,372.01
06/11/21	Bill	21	2	Water	WC3		995.99		995.99
03/30/21	Payment	21	1	Water	001 CK 4634		775.33-	0.00	0.00
03/30/21	Payment	21	1	Sewer	002 CK 4634		1,068.66-	0.00	775.33
03/12/21	Bill	21	1	Sewer	SC3		1,068.66		1,843.99
03/12/21	Bill	21	1	Water	WC3		775.33		775.33
12/24/20	Payment	20	4	Water	001 CK 4530		788.31-	0.00	0.00
12/24/20	Payment	20	4	Sewer	002 CK 4530		1,086.74-	0.00	788.31
12/10/20	Bill	20	4	Sewer	SC3		1,086.74		1,875.05
12/10/20	Bill	20	4	Water	WC3		788.31		788.31
09/17/20	Payment	20	3	Water	001 CK 4422		370.44-	0.00	0.00
09/17/20	Payment	20	3	Sewer	002 CK 4422		517.22-	0.00	370.44
09/08/20	Appl Ovr	20	3	Water	001 CK 4356	FR Sewer 06/16/20	4.50-	0.00	887.66
09/08/20	Appl Ovr	20	3	Water	001 CK 4356	FR Water 06/16/20	4.50-	0.00	887.66
09/08/20	Bill	20	3	Sewer	SC3		517.22		887.66
09/08/20	Bill	20	3	Water	WC3		379.44		370.44
06/16/20	Payment	20	2	Water	001 CK 4356		223.61-	0.00	9.00-
06/16/20	Payment	20	2	Sewer	002 CK 4356		300.26-	0.00	214.61
06/16/20	Overpayment			Sewer	002 CK 4356		4.50-	0.00	514.87
06/16/20	Overpayment			Water	001 CK 4356		4.50-	0.00	519.37
06/08/20	Bill	20	2	Sewer	SC3		300.26		523.87
06/08/20	Bill	20	2	Water	WC3		223.68		223.61
06/05/20	Appl Ovr	20	2	Water	001 CK 4297	FR Sewer 03/26/20	0.07-	0.00	0.07-
03/26/20	Payment	20	1	Sewer	002 CK 4297	Brick Diner	1,692.42-	0.00	0.07-
03/26/20	Payment	20	1	Water	001 CK 4297	Brick Diner	1,223.14-	0.00	1,692.35
03/26/20	Payment	19	4	Sewer	002 CK 4297	Brick Diner	7.89-	0.25-	2,915.49
03/26/20	Payment	19	4	Water	001 CK 4297	Brick Diner	5.71-	0.18-	2,923.38
03/26/20	Overpayment			Sewer	002 CK 4297	Brick Diner	0.07-	0.00	2,929.09
03/11/20	Bill	20	1	Sewer	SC3		1,692.42		2,929.16
03/11/20	Bill	20	1	Water	WC3		1,223.14		1,236.74
01/22/20	Payment	19	4	Water	001 CK 4154		1,139.55-	5.65-	13.60
01/22/20	Payment	19	4	Sewer	002 CK 4154		1,576.05-	7.81-	1,153.15
01/22/20	Payment	19	3	Water	001 CK 4154		7.97-	0.36-	2,729.20
01/22/20	Payment	19	3	Sewer	002 CK 4154		11.00-	0.50-	2,737.17
12/13/19	Bill	19	4	Sewer	SC3		1,583.94		2,748.17
12/13/19	Bill	19	4	Water	WC3		1,145.26		1,164.23

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	
17300804-0	906 ROUTE 70			Continued					
10/22/19	Payment	19 3 Water	001 CK 004006			994.51-	7.91-	18.97	
10/22/19	Payment	19 3 Sewer	002 CK 004006			1,374.06-	10.93-	1,013.48	
10/22/19	Payment	19 2 Water	001 CK 004006			5.45-	0.24-	2,387.54	
10/22/19	Payment	19 2 Sewer	002 CK 004006			7.54-	0.34-	2,392.99	
09/06/19	Bill	19 3 Sewer	SC3			1,385.06		2,400.53	
09/06/19	Bill	19 3 Water	WC3			1,002.48		1,015.47	
07/23/19	Payment	19 2 Water	001 CK 3847			997.03-	5.44-	12.99	
07/23/19	Payment	19 2 Sewer	002 CK 3847			1,377.52-	7.51-	1,010.02	
07/23/19	Payment	19 1 Water	001 CK 3847			2.27-	0.11-	2,387.54	
07/23/19	Payment	19 1 Sewer	002 CK 3847			2.97-	0.14-	2,389.81	
06/12/19	Bill	19 2 Sewer	SC3			1,385.06		2,392.78	
06/12/19	Bill	19 2 Water	WC3			1,002.48		1,007.72	
04/17/19	Payment	19 1 Water	001 CK 003705			1,118.62-	2.21-	5.24	
04/17/19	Payment	19 1 Sewer	002 CK 003705			1,463.45-	2.89-	1,123.86	
04/17/19	Payment	18 4 Water	001 CK 003705			12.77-	0.44-	2,587.31	
04/17/19	Payment	18 4 Sewer	002 CK 003705			17.64-	0.61-	2,600.08	
03/14/19	Bill	19 1 Sewer	SC3			1,466.42		2,617.72	
03/14/19	Bill	19 1 Water	WC3			1,060.89		1,151.30	
02/07/19	Bill	19 1 Water	21 Adjusted	EMERGENCY TURN OFF		60.00		90.41	
02/06/19	Payment	18 4 Water	001 CK 3501			983.22-	12.77-	30.41	
02/06/19	Payment	18 4 Sewer	002 CK 3501			1,358.38-	17.64-	1,013.63	
12/12/18	Bill	18 4 Sewer	SC3			1,376.02		2,372.01	
12/12/18	Bill	18 4 Water	WC3			995.99		995.99	
10/02/18	Payment	18 3 Water	001 CK 3325			976.52-	0.00	0.00	
10/02/18	Payment	18 3 Sewer	002 CK 3325			1,348.90-	0.00	976.52	
10/02/18	Payment	18 2 Water	001 CK 3325			0.04-	0.00	2,325.42	
10/02/18	Payment	18 2 Sewer	002 CK 3325			0.05-	0.00	2,325.46	
09/12/18	Bill	18 3 Sewer	SC3			1,348.90		2,325.51	
09/12/18	Bill	18 3 Water	WC3			976.52		976.61	
07/11/18	Payment	18 2 Water	001 CK 3168			931.05-	0.00	0.09	
07/11/18	Payment	18 2 Sewer	002 CK 3168			1,285.57-	0.00	931.14	
07/11/18	Payment	18 1 Water	001 CK 3168			13.39-	0.38-	2,216.71	
07/11/18	Payment	18 1 Sewer	002 CK 3168			18.47-	0.52-	2,230.10	
06/11/18	Bill	18 2 Sewer	SC3			1,285.62		2,248.57	
06/11/18	Bill	18 2 Water	WC3			931.09		962.95	
05/15/18	Payment	18 1 Water	001 CK 3037			834.98-	13.39-	31.86	
05/15/18	Payment	18 1 Sewer	002 CK 3037			1,152.24-	18.47-	866.84	
05/15/18	Payment	17 4 Sewer	002 CK 3037			0.01-	0.00	2,019.08	
03/14/18	Bill	18 1 Sewer	SC3			1,170.71		2,019.09	
03/14/18	Bill	18 1 Water	WC3			848.37		848.38	
01/09/18	Payment	17 4 Sewer	002 CK			1,288.44-	0.00	0.01	
01/09/18	Payment	17 4 Water	001 CK			932.93-	0.00	1,288.45	
01/09/18	Payment	17 3 Sewer	002 CK			7.27-	0.27-	2,221.38	
01/09/18	Payment	17 3 Water	001 CK			5.26-	0.20-	2,228.65	
12/14/17	Bill	17 4 Sewer	SC3			1,288.45		2,233.91	
12/14/17	Bill	17 4 Water	WC3			932.93		945.46	
10/25/17	Payment	17 3 Water	001 CK 2711			1,060.55-	5.26-	12.53	
10/25/17	Payment	17 3 Sewer	002 CK 2711			1,466.20-	7.27-	1,073.08	
09/15/17	Bill	17 3 Sewer	SC3			1,473.47		2,539.28	
09/15/17	Bill	17 3 Water	WC3			1,065.81		1,065.81	

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	
17300804-0	906 ROUTE 70			Continued					
07/18/17	Payment	17 2 Sewer	002 CK 002537			1,397.78-	0.00	0.00	
07/18/17	Payment	17 2 Water	001 CK 002537			1,011.45-	0.00	1,397.78	
07/18/17	Payment	17 1 Sewer	002 CK 002537			2.77-	0.12-	2,409.23	
07/18/17	Payment	17 1 Water	001 CK 002537			2.00-	0.09-	2,412.00	
06/23/17	Bill	17 2 Sewer	SC3			1,397.78		2,414.00	
06/23/17	Bill	17 2 Water	WC3			1,011.45		1,016.22	
04/18/17	Payment	17 1 Sewer	002 CK 2395			1,386.60-	0.00	4.77	
04/18/17	Payment	17 1 Water	001 CK 2395			1,003.41-	0.00	1,391.37	
04/18/17	Payment	16 4 Sewer	002 CK 2395			2.66-	0.11-	2,394.78	
04/18/17	Payment	16 4 Water	001 CK 2395			1.92-	0.08-	2,397.44	
03/20/17	Bill	17 1 Sewer	SC3			1,389.37		2,399.36	
03/20/17	Bill	17 1 Water	WC3			1,005.41		1,009.99	
01/24/17	Payment	16 4 Sewer	002 CK 2215			1,344.66-	2.66-	4.58	
01/24/17	Payment	16 4 Water	001 CK 2215			973.29-	1.92-	1,349.24	
12/21/16	Bill	16 4 Sewer	SC3			1,347.32		2,322.53	
12/21/16	Bill	16 4 Water	WC3			975.21		975.21	
10/19/16	Payment	16 3 Sewer	002 CK 002026			1,507.11-	0.00	0.00	
10/19/16	Payment	16 3 Water	001 CK 002026			1,089.97-	0.00	1,507.11	
10/19/16	Payment	16 2 Sewer	002 CK 002026			0.04-	0.00	2,597.08	
10/19/16	Payment	16 2 Water	001 CK 002026			0.03-	0.00	2,597.12	
09/27/16	Bill	16 3 Sewer	SC3			1,507.11		2,597.15	
09/27/16	Bill	16 3 Water	WC3			1,089.97		1,090.04	
07/21/16	Payment	16 2 Sewer	002 CK 1868			1,750.96-	0.00	0.07	
07/21/16	Payment	16 2 Water	001 CK 1868			1,265.10-	0.00	1,751.03	
07/21/16	Payment	16 1 Sewer	002 CK 1868			15.71-	0.54-	3,016.13	
07/21/16	Payment	16 1 Water	001 CK 1868			11.37-	0.39-	3,031.84	
06/21/16	Bill	16 2 Sewer	SC3			1,751.00		3,043.21	
06/21/16	Bill	16 2 Water	WC3			1,265.13		1,292.21	
05/12/16	Payment	16 1 Sewer	002 CK 001684			1,432.53-	15.71-	27.08	
05/12/16	Payment	16 1 Water	001 CK 001684			1,036.32-	11.37-	1,459.61	
03/21/16	Bill	16 1 Sewer	SC3			1,448.24		2,495.93	
03/21/16	Bill	16 1 Water	WC3			1,047.69		1,047.69	
01/12/16	Payment	15 4 Sewer	002 CK 001530			1,456.65-	0.00	0.00	
01/12/16	Payment	15 4 Water	001 CK 001530			1,053.73-	0.00	1,456.65	
01/12/16	Payment	15 3 Sewer	002 CK 001530			4.94-	0.18-	2,510.38	
01/12/16	Payment	15 3 Water	001 CK 001530			3.57-	0.13-	2,515.32	
12/18/15	Bill	15 4 Sewer	SC3			1,456.65		2,518.89	
12/18/15	Bill	15 4 Water	WC3			1,053.73		1,062.24	
10/30/15	Payment	15 3 Water	001 CK			1,032.04-	3.57-	8.51	
10/30/15	Payment	15 3 Sewer	002 CK			1,426.48-	4.94-	1,040.55	
09/23/15	Bill	15 3 Sewer	SC3			1,431.42		2,467.03	
09/23/15	Bill	15 3 Water	WC3			1,035.61		1,035.61	
07/14/15	Payment	15 2 Water	001 CK			1,011.45-	0.00	0.00	
07/14/15	Payment	15 2 Sewer	002 CK			1,397.78-	0.00	1,011.45	
06/23/15	Bill	15 2 Sewer	SC3			1,397.78		2,409.23	
06/23/15	Bill	15 2 Water	WC3			1,011.45		1,011.45	
04/14/15	Payment	15 1 Water	001 CK			1,029.57-	0.00	0.00	
04/14/15	Payment	15 1 Sewer	002 CK			1,423.01-	0.00	1,029.57	
03/24/15	Bill	15 1 Sewer	SC3			1,423.01		2,452.58	
03/24/15	Bill	15 1 Water	WC3			1,029.57		1,029.57	

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	
17300804-0	906 ROUTE 70			Continued					
01/07/15	Payment	14 4	Water	001 CK		1,120.17-	0.00	0.00	
01/07/15	Payment	14 4	Sewer	002 CK		1,549.16-	0.00	1,120.17	
12/22/14	Bill	14 4	Sewer	SC3		1,549.16		2,669.33	
12/22/14	Bill	14 4	Water	WC3		1,120.17		1,120.17	
10/15/14	Payment	14 3	Water	001 CK		1,040.79-	0.00	0.00	
10/15/14	Payment	14 3	Sewer	002 CK		1,195.07-	0.00	1,040.79	
09/18/14	Bill	14 3	Sewer	SC3		1,195.07		2,235.86	
09/18/14	Bill	14 3	Water	WC3		1,040.79		1,040.79	
07/15/14	Payment	14 2	Water	001 CK		1,023.15-	0.00	0.00	
07/15/14	Payment	14 2	Sewer	002 CK		1,174.82-	0.00	1,023.15	
07/15/14	Payment	14 1	Water	001 CK		4.31-	0.16-	2,197.97	
07/15/14	Payment	14 1	Sewer	002 CK		4.94-	0.19-	2,202.28	
06/19/14	Bill	14 2	Sewer	SC3		1,174.82		2,207.22	
06/19/14	Bill	14 2	Water	WC3		1,023.15		1,032.40	
04/29/14	Payment	14 1	Water	001 CK		965.92-	4.31-	9.25	
04/29/14	Payment	14 1	Sewer	002 CK		1,109.13-	4.94-	975.17	
03/21/14	Bill	14 1	Sewer	SC3		1,114.07		2,084.30	
03/21/14	Bill	14 1	Water	WC3		970.23		970.23	
01/08/14	Payment	13 4	Water	001 CK		964.35-	0.00	0.00	
01/08/14	Payment	13 4	Sewer	002 CK		1,107.32-	0.00	964.35	
12/18/13	Bill	13 4	Sewer	SC3		1,107.32		2,071.67	
12/18/13	Bill	13 4	Water	WC3		964.35		964.35	
10/09/13	Payment	13 3	Water	001 CK		1,128.99-	0.00	0.00	
10/09/13	Payment	13 3	Sewer	002 CK		1,296.32-	0.00	1,128.99	
10/09/13	Payment	13 2	Water	001 CK		2.70-	0.10-	2,425.31	
10/09/13	Payment	13 2	Sewer	002 CK		3.10-	0.12-	2,428.01	
09/13/13	Bill	13 3	Sewer	SC3		1,296.32		2,431.11	
09/13/13	Bill	13 3	Water	WC3		1,128.99		1,134.79	
07/23/13	Payment	13 2	Water	001 CK		1,091.01-	2.70-	5.80	
07/23/13	Payment	13 2	Sewer	002 CK		1,252.72-	3.10-	1,096.81	
06/18/13	Bill	13 2	Sewer	SC3		1,255.82		2,349.53	
06/18/13	Bill	13 2	Water	WC3		1,093.71		1,093.71	
04/09/13	Payment	13 1	Water	001 CK		905.55-	0.00	0.00	
04/09/13	Payment	13 1	Sewer	002 CK		1,039.82-	0.00	905.55	
03/18/13	Bill	13 1	Sewer	SC3		1,039.82		1,945.37	
03/18/13	Bill	13 1	Water	WC3		905.55		905.55	
01/02/13	Payment	12 4	Water	001 CK		1,005.51-	0.00	0.00	
01/02/13	Payment	12 4	Sewer	002 CK		1,154.57-	0.00	1,005.51	
01/02/13	Payment	12 3	Water	001 CK		0.45-	0.02-	2,160.08	
01/02/13	Payment	12 3	Sewer	002 CK		0.51-	0.02-	2,160.53	
12/21/12	Bill	12 4	Sewer	SC3		1,154.57		2,161.04	
12/21/12	Bill	12 4	Water	WC3		1,005.51		1,006.47	
10/15/12	Payment	12 3	Water	001 CK	Stoneford	904.66-	0.45-	0.96	
10/15/12	Payment	12 3	Sewer	002 CK	Stoneford	1,039.31-	0.51-	905.62	
09/14/12	Bill	12 3	Sewer	SC3		1,039.82		1,944.93	
09/14/12	Bill	12 3	Water	WC3		905.55		905.11	
09/13/12	Appl Ovr	12 3	Water	001 CK	FR Sewer	08/02/12	0.44-	0.44-	
08/02/12	Payment	12 2	Water	001 CK		970.23-	8.61-	0.44-	
08/02/12	Payment	12 2	Sewer	002 CK		1,114.07-	9.89-	969.79	
08/02/12	Payment	12 1	Water	001 CK		26.91-	0.58-	2,083.86	

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13

Sac. 13-4
Notified Monthly
Needs Monetary

De Cesare, Marco % Ocean Queen

KAT-BOY
904 SOUTH 70
BRICK TOWN, NEW JERSEY 08723

JUL 1 - 1981

See Sketch
Total Run 225 ft

C03-001

ACCOUNT # 0300801 01-01

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 85.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>6/18/81</u>		<u>OK</u>	<u>SA</u>
B. Curb Connection	<u>8/1</u>			<u>H</u>
C. House Connections				

PVC-40-4"

Homeowner/Applicant

6-25-81

Date

C3.

JUL 2 - 1981

Inspector

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

380 HANTLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Block 1170 Lot 3-2 WET TAP PAID 11-3-76
908 Route 870

Dr. Cesare, Marco
1449 Heathwood Drive
Lakewood, N.J.

ACCOUNT # 0300804 METER # _____ METER MFG. _____

SIZE OF SVC LINE _____ METER SIZE _____ 1 1/2"

CONNECTION FEE \$ 1150.00 PAID

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn. @ Mtr.		12/15/76	OK	CHM
D. Curb Connection		12/15/76	OK	CHM

Chm Naylor
Inspector

[Signature]
Permit Holder/Authorized