# Susan Stanisz

**From:** Keri-Lynn DiMatteo
**Sent:** Wednesday, August 25, 2021 7:46 PM
**To:** Susan Stanisz
**Cc:** Samantha Malizia
**Subject:** FW: OPRA request - OPRA request 8/25/21

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-25614-7c5a7cff@requests.opramachine.com]
Sent: Wednesday, August 25, 2021 7:44 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 8/25/21

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:

1683 Route 88 (Block 835, Lot 21) - L353603
1681 Route 88 (Block 835, Lot 27) - L355207

Range: 11294409-2 to 11294409-2 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/22 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

| Date | Type | Yr/Prd | | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|
| 11294409-2 | C02 18 | | | 1683 ROUTE 88 | | | | | |
| SHORE NEUROBEHAVIORAL ASSOC LL | | | | 1683 ROUTE 88 #1 CAVITYBUSTER BRICK, NJ | | | 08724-3072 | | |
| Water: 10 | Sewer: 10 | | | | | | | | |
| 08/10/21 | Payment | 21 3 | Water | 001 CK 51584 | Madison Title | | 75.00- | 0.00 | 294.80- |
| 08/10/21 | Overpayment | | Water | 001 CK 51584 | Madison Title | | 294.80- | 0.00 | 219.80- |
| 08/02/21 | Bill | 21 3 | Water | 21 Adjusted | SEARCH FEE DUE | | 75.00 | | 75.00 |
| 07/06/21 | Payment | 21 2 | Water | 001 CK 3809926268 | ONLINE PAYMENT | | 210.70- | 0.00 | 0.00 |
| 07/06/21 | Payment | 21 2 | Sewer | 002 CK 3809926268 | ONLINE PAYMENT | | 282.18- | 0.00 | 210.70 |
| 06/11/21 | Bill | 21 2 | Sewer | SC2 | | | 282.18 | | 492.88 |
| 06/11/21 | Bill | 21 2 | Water | WC2 | | | 210.70 | | 210.70 |
| 04/06/21 | Payment | 21 1 | Water | 001 CK 3803438870 | ONLINE PAYMENT | | 132.82- | 0.00 | 0.00 |
| 04/06/21 | Payment | 21 1 | Sewer | 002 CK 3803438870 | ONLINE PAYMENT | | 173.70- | 0.00 | 132.82 |
| 03/12/21 | Bill | 21 1 | Sewer | SC2 | | | 173.70 | | 306.52 |
| 03/12/21 | Bill | 21 1 | Water | WC2 | | | 132.82 | | 132.82 |
| 12/31/20 | Payment | 20 4 | Water | 001 CK 3795748768 | ONLINE PAYMENT | | 132.82- | 0.00 | 0.00 |
| 12/31/20 | Payment | 20 4 | Sewer | 002 CK 3795748768 | ONLINE PAYMENT | | 173.70- | 0.00 | 132.82 |
| 12/10/20 | Bill | 20 4 | Sewer | SC2 | | | 173.70 | | 306.52 |
| 12/10/20 | Bill | 20 4 | Water | WC2 | | | 132.82 | | 132.82 |
| 09/29/20 | Payment | 20 3 | Water | 001 CK 3789859688 | ONLINE PAYMENT | | 132.82- | 0.00 | 0.00 |
| 09/29/20 | Payment | 20 3 | Sewer | 002 CK 3789859688 | ONLINE PAYMENT | | 173.70- | 0.00 | 132.82 |
| 09/08/20 | Bill | 20 3 | Sewer | SC2 | | | 173.70 | | 306.52 |
| 09/08/20 | Bill | 20 3 | Water | WC2 | | | 132.82 | | 132.82 |
| 06/29/20 | Payment | 20 2 | Water | 001 CK 3784478557 | ONLINE PAYMENT | | 61.43- | 0.00 | 0.00 |
| 06/29/20 | Payment | 20 2 | Sewer | 002 CK 3784478557 | ONLINE PAYMENT | | 110.34- | 0.00 | 61.43 |
| 06/08/20 | Bill | 20 2 | Sewer | SC2 | | | 110.34 | | 171.77 |
| 06/08/20 | Bill | 20 2 | Water | WC2 | | | 61.43 | | 61.43 |
| 04/03/20 | Payment | 20 1 | Water | 001 CK 3779068289 | ONLINE PAYMENT | | 191.23- | 0.00 | 0.00 |
| 04/03/20 | Payment | 20 1 | Sewer | 002 CK 3779068289 | ONLINE PAYMENT | | 255.06- | 0.00 | 191.23 |
| 03/11/20 | Bill | 20 1 | Sewer | SC2 | | | 255.06 | | 446.29 |
| 03/11/20 | Bill | 20 1 | Water | WC2 | | | 191.23 | | 191.23 |
| 01/07/20 | Payment | 19 4 | Water | 001 CK 3772668077 | ONLINE PAYMENT | | 145.80- | 0.00 | 0.00 |
| 01/07/20 | Payment | 19 4 | Sewer | 002 CK 3772668077 | ONLINE PAYMENT | | 191.78- | 0.00 | 145.80 |
| 12/13/19 | Bill | 19 4 | Sewer | SC2 | | | 191.78 | | 337.58 |
| 12/13/19 | Bill | 19 4 | Water | WC2 | | | 145.80 | | 145.80 |
| 09/25/19 | Payment | 19 3 | Water | 001 CK 3766321512 | ONLINE PAYMENT | | 152.29- | 0.00 | 0.00 |
| 09/25/19 | Payment | 19 3 | Sewer | 002 CK 3766321512 | ONLINE PAYMENT | | 200.82- | 0.00 | 152.29 |
| 09/06/19 | Bill | 19 3 | Sewer | SC2 | | | 200.82 | | 353.11 |
| 09/06/19 | Bill | 19 3 | Water | WC2 | | | 152.29 | | 152.29 |
| 07/02/19 | Payment | 19 2 | Water | 001 CK 3761259076 | ONLINE PAYMENT | | 139.31- | 0.00 | 0.00 |
| 07/02/19 | Payment | 19 2 | Sewer | 002 CK 3761259076 | ONLINE PAYMENT | | 182.74- | 0.00 | 139.31 |
| 06/12/19 | Bill | 19 2 | Sewer | SC2 | | | 182.74 | | 322.05 |

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 |
|---|---|---|---|---|---|---|---|---|
| 11294409-2 | 1683 ROUTE 88 | | Continued | | | | | |
| 06/12/19 | Bill | 19 2 Water | WC2 | | | 139.31 | | 139.31 |
| 04/05/19 | Payment | 19 1 Water | 001 CK | EFT | | 93.88- | 0.00 | 0.00 |
| 04/05/19 | Payment | 19 1 Sewer | 002 CK | EFT | | 132.99- | 0.00 | 93.88 |
| 03/14/19 | Bill | 19 1 Sewer | SC2 | | | 132.99 | | 226.87 |
| 03/14/19 | Bill | 19 1 Water | WC2 | | | 93.88 | | 93.88 |
| 01/07/19 | Payment | 18 4 Water | 001 CK 3301 | | | 24.33- | 0.00 | 0.00 |
| 01/07/19 | Payment | 18 4 Sewer | 002 CK 3301 | | | 65.04- | 0.00 | 24.33 |
| 12/12/18 | Bill | 18 4 Sewer | SC2 | | | 65.04 | | 89.37 |
| 12/12/18 | Bill | 18 4 Water | WC2 | | | 24.33 | | 24.33 |
| 10/04/18 | Payment | 18 3 Water | 001 CK 002988 | | | 24.33- | 0.00 | 0.00 |
| 10/04/18 | Payment | 18 3 Sewer | 002 CK 002988 | | | 65.04- | 0.00 | 24.33 |
| 09/12/18 | Bill | 18 3 Sewer | SC2 | | | 65.04 | | 89.37 |
| 09/12/18 | Bill | 18 3 Water | WC2 | | | 24.33 | | 24.33 |
| 06/28/18 | Payment | 18 2 Water | 001 CK 002633 | | | 24.33- | 0.00 | 0.00 |
| 06/28/18 | Payment | 18 2 Sewer | 002 CK 002633 | | | 65.04- | 0.00 | 24.33 |
| 06/28/18 | Payment | 18 1 Water | 001 CK 002633 | | | 0.02- | 0.00 | 89.37 |
| 06/28/18 | Payment | 18 1 Sewer | 002 CK 002633 | | | 0.06- | 0.00 | 89.39 |
| 06/11/18 | Bill | 18 2 Sewer | SC2 | | | 65.04 | | 89.45 |
| 06/11/18 | Bill | 18 2 Water | WC2 | | | 24.33 | | 24.41 |
| 05/17/18 | Payment | 18 1 Sewer | 002 CK 2472 | | | 60.44- | 1.01- | 0.08 |
| 05/17/18 | Payment | 18 1 Water | 001 CK 2472 | | | 22.61- | 0.38- | 60.52 |
| 03/14/18 | Bill | 18 1 Sewer | SC2 | | | 60.50 | | 83.13 |
| 03/14/18 | Bill | 18 1 Water | WC2 | | | 22.63 | | 22.63 |
| 01/03/18 | Payment | 17 4 Water | 001 CK 1952 | | | 22.63- | 0.00 | 0.00 |
| 01/03/18 | Payment | 17 4 Sewer | 002 CK 1952 | | | 60.50- | 0.00 | 22.63 |
| 12/14/17 | Bill | 17 4 Sewer | SC2 | | | 60.50 | | 83.13 |
| 12/14/17 | Bill | 17 4 Water | WC2 | | | 22.63 | | 22.63 |
| 10/11/17 | Payment | 17 3 Water | 001 CK 1584 | | | 32.98- | 0.00 | 0.00 |
| 10/11/17 | Payment | 17 3 Sewer | 002 CK 1584 | | | 73.13- | 0.00 | 32.98 |
| 09/15/17 | Bill | 17 3 Sewer | SC2 | | | 73.13 | | 106.11 |
| 09/15/17 | Bill | 17 3 Water | WC2 | | | 32.98 | | 32.98 |
| 07/13/17 | Payment | 17 2 Sewer | 002 CK 001254 | | | 94.18- | 0.00 | 0.00 |
| 07/13/17 | Payment | 17 2 Water | 001 CK 001254 | | | 50.23- | 0.00 | 94.18 |
| 06/23/17 | Bill | 17 2 Sewer | SC2 | | | 94.18 | | 144.41 |
| 06/23/17 | Bill | 17 2 Water | WC2 | | | 50.23 | | 50.23 |
| 04/06/17 | Payment | 17 1 Sewer | 002 CK 017840 | | | 94.18- | 0.00 | 0.00 |
| 04/06/17 | Payment | 17 1 Water | 001 CK 017840 | | | 50.23- | 0.00 | 94.18 |
| 03/20/17 | Bill | 17 1 Sewer | SC2 | | | 94.18 | | 144.41 |
| 03/20/17 | Bill | 17 1 Water | WC2 | | | 50.23 | | 50.23 |
| 01/10/17 | Payment | 16 4 Sewer | 002 CK 017526 | | | 102.60- | 0.00 | 0.00 |
| 01/10/17 | Payment | 16 4 Water | 001 CK 017526 | | | 57.13- | 0.00 | 102.60 |
| 12/21/16 | Bill | 16 4 Sewer | SC2 | | | 102.60 | | 159.73 |
| 12/21/16 | Bill | 16 4 Water | WC2 | | | 57.13 | | 57.13 |
| 10/14/16 | Payment | 16 3 Sewer | 002 CK 017037 | | | 102.60- | 0.00 | 0.00 |
| 10/14/16 | Payment | 16 3 Water | 001 CK 017037 | | | 57.13- | 0.00 | 102.60 |
| 09/27/16 | Bill | 16 3 Sewer | SC2 | | | 102.60 | | 159.73 |
| 09/27/16 | Bill | 16 3 Water | WC2 | | | 57.13 | | 57.13 |
| 07/12/16 | Payment | 16 2 Sewer | 002 CK 016573 | | | 89.97- | 0.00 | 0.00 |
| 07/12/16 | Payment | 16 2 Water | 001 CK 016573 | | | 46.78- | 0.00 | 89.97 |
| 06/21/16 | Bill | 16 2 Sewer | SC2 | | | 89.97 | | 136.75 |

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 |
|---|---|---|---|---|---|---|---|---|
| 11294409-2 | 1683 ROUTE 88 | | Continued | | | | | |
| 06/21/16 | Bill | 16 2 Water | WC2 | | | 46.78 | | 46.78 |
| 04/11/16 | Payment | 16 1 Sewer | 002 CK 016103 | | | 102.60- | 0.00 | 0.00 |
| 04/11/16 | Payment | 16 1 Water | 001 CK 016103 | | | 57.13- | 0.00 | 102.60 |
| 03/21/16 | Bill | 16 1 Sewer | SC2 | | | 102.60 | | 159.73 |
| 03/21/16 | Bill | 16 1 Water | WC2 | | | 57.13 | | 57.13 |
| 01/08/16 | Payment | 15 4 Sewer | 002 CK 015659 | | | 127.86- | 0.00 | 0.00 |
| 01/08/16 | Payment | 15 4 Water | 001 CK 015659 | | | 93.37- | 0.00 | 127.86 |
| 12/18/15 | Bill | 15 4 Sewer | SC2 | | | 127.86 | | 221.23 |
| 12/18/15 | Bill | 15 4 Water | WC2 | | | 93.37 | | 93.37 |
| 10/14/15 | Payment | 15 3 Water | 001 CK | | | 69.21- | 0.00 | 0.00 |
| 10/14/15 | Payment | 15 3 Sewer | 002 CK | | | 111.02- | 0.00 | 69.21 |
| 09/23/15 | Bill | 15 3 Sewer | SC2 | | | 111.02 | | 180.23 |
| 09/23/15 | Bill | 15 3 Water | WC2 | | | 69.21 | | 69.21 |
| 07/14/15 | Payment | 15 2 Water | 001 CK 214779 | | | 63.17- | 0.00 | 0.00 |
| 07/14/15 | Payment | 15 2 Sewer | 002 CK 214779 | | | 106.81- | 0.00 | 63.17 |
| 06/23/15 | Bill | 15 2 Sewer | SC2 | | | 106.81 | | 169.98 |
| 06/23/15 | Bill | 15 2 Water | WC2 | | | 63.17 | | 63.17 |
| 04/14/15 | Payment | 15 1 Water | 001 CK | | | 105.45- | 0.00 | 0.00 |
| 04/14/15 | Payment | 15 1 Sewer | 002 CK | | | 136.28- | 0.00 | 105.45 |
| 03/24/15 | Bill | 15 1 Sewer | SC2 | | | 136.28 | | 241.73 |
| 03/24/15 | Bill | 15 1 Water | WC2 | | | 105.45 | | 105.45 |
| 01/02/15 | Payment | 14 4 Water | 001 CK | | | 93.37- | 0.00 | 0.00 |
| 01/02/15 | Payment | 14 4 Sewer | 002 CK | | | 127.86- | 0.00 | 93.37 |
| 12/22/14 | Bill | 14 4 Sewer | SC2 | | | 127.86 | | 221.23 |
| 12/22/14 | Bill | 14 4 Water | WC2 | | | 93.37 | | 93.37 |
| 10/09/14 | Payment | 14 3 Water | 001 CK | | | 82.35- | 0.00 | 0.00 |
| 10/09/14 | Payment | 14 3 Sewer | 002 CK | | | 114.82- | 0.00 | 82.35 |
| 09/18/14 | Bill | 14 3 Sewer | SC2 | | | 114.82 | | 197.17 |
| 09/18/14 | Bill | 14 3 Water | WC2 | | | 82.35 | | 82.35 |
| 07/10/14 | Payment | 14 2 Water | 001 CK | | | 105.87- | 0.00 | 0.00 |
| 07/10/14 | Payment | 14 2 Sewer | 002 CK | | | 121.82- | 0.00 | 105.87 |
| 06/19/14 | Bill | 14 2 Sewer | SC2 | | | 121.82 | | 227.69 |
| 06/19/14 | Bill | 14 2 Water | WC2 | | | 105.87 | | 105.87 |
| 04/10/14 | Payment | 14 1 Water | 001 CK | | | 123.51- | 0.00 | 0.00 |
| 04/10/14 | Payment | 14 1 Sewer | 002 CK | | | 142.07- | 0.00 | 123.51 |
| 03/21/14 | Bill | 14 1 Sewer | SC2 | | | 142.07 | | 265.58 |
| 03/21/14 | Bill | 14 1 Water | WC2 | | | 123.51 | | 123.51 |
| 01/08/14 | Payment | 13 4 Water | 001 CK | | | 111.75- | 0.00 | 0.00 |
| 01/08/14 | Payment | 13 4 Sewer | 002 CK | | | 128.57- | 0.00 | 111.75 |
| 12/18/13 | Bill | 13 4 Sewer | SC2 | | | 128.57 | | 240.32 |
| 12/18/13 | Bill | 13 4 Water | WC2 | | | 111.75 | | 111.75 |
| 10/03/13 | Payment | 13 3 Water | 001 CK | | | 111.75- | 0.00 | 0.00 |
| 10/03/13 | Payment | 13 3 Sewer | 002 CK | | | 128.57- | 0.00 | 111.75 |
| 09/13/13 | Bill | 13 3 Sewer | SC2 | | | 128.57 | | 240.32 |
| 09/13/13 | Bill | 13 3 Water | WC2 | | | 111.75 | | 111.75 |
| 07/11/13 | Payment | 13 2 Water | 001 CK | | | 129.39- | 0.00 | 0.00 |
| 07/11/13 | Payment | 13 2 Sewer | 002 CK | | | 148.82- | 0.00 | 129.39 |
| 06/18/13 | Bill | 13 2 Sewer | SC2 | | | 148.82 | | 278.21 |
| 06/18/13 | Bill | 13 2 Water | WC2 | | | 129.39 | | 129.39 |
| 04/09/13 | Payment | 13 1 Water | 001 CK | | | 123.51- | 0.00 | 0.00 |

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

| |
|---|
| Rev. |
| Dials |
| PBC |
| Loc. |
| Inst. |

## WATER SERVICE PERMIT

№ 2432

NAME Smith, Bertha

MAILING ADDRESS 1693 Rt #88 L353603

Brick Town, N.J. 08723

PROPERTY LOCATION 674 ~~Rt #88~~ LAURELTON ST

BLOCK 835-10 LOT(S) 21-23 TAX MAP PAGE 45 B

ACCOUNT # L353600 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 | | | | |

apprd 11/20/72 B.S.

Inspector

Eleanor Gohl

Homeowner/Applicant

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

# SEWER SERVICE PERMIT

GROUP # 0214-1    PAGE # 23

CONTRACT NO. S-13
Sec. 13-4

BLOCK # 335-10    LOT # 21

1674 HWY.88 (LAURELTON)

SMITH, BERTHA
1693 RT 88
BRICK TOWN, N J 08723

JAN 02 1981

R01-001

ACCOUNT # L353603 01-014

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00

DIST: ____ DIST: ____

LENGTH ____ DEPTH ____

STREET NAME Laurelton St

INSPECTIONS

| | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 12/19/80 | | OK | [illegible] |
| B. Curb Connection | | | | |
| C. House Connections | | | | |

SDR-35-4"

J Heyers
Inspector

William Dalt
Plumber

____
Homeowner/Applicant

12-19-80
Date
CS.

____
Lisc. No.

Range: 12355207-0 to 12355207-0
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 |
|---|---|---|---|---|---|---|---|---|---|
| 12355207-0 | C01 | 18 | | 1681 ROUTE 88 | | | | | |
| JM/NM BRICK 2017 TRUST | | | | 76 HONEYSUCKLE DR | MANAHAWKIN NJ | 08050-5432 | | | |
| Water: 10 | Sewer: 10 | | | | | | | | |
| 07/26/21 | Payment | 21 2 | Water | 001 CK 12182 | | | 57.29- | 0.43- | 1.21 |
| 07/26/21 | Payment | 21 2 | Sewer | 002 CK 12182 | | | 105.03- | 0.78- | 58.50 |
| 06/11/21 | Bill | 21 2 | Sewer | SC1 | | | 105.81 | | 163.53 |
| 06/11/21 | Bill | 21 2 | Water | WC1 | | | 57.72 | | 57.72 |
| 03/30/21 | Payment | 21 1 | Sewer | 002 CK 11994 | Dura-Plex Inc. | | 96.75- | 0.00 | 0.00 |
| 03/30/21 | Payment | 21 1 | Water | 001 CK 11994 | Dura-Plex Inc. | | 50.30- | 0.00 | 96.75 |
| 03/12/21 | Bill | 21 1 | Sewer | SC1 | | | 96.75 | | 147.05 |
| 03/12/21 | Bill | 21 1 | Water | WC1 | | | 50.30 | | 50.30 |
| 12/29/20 | Payment | 20 4 | Water | 001 CK 11820 | | | 54.01- | 0.00 | 0.00 |
| 12/29/20 | Payment | 20 4 | Sewer | 002 CK 11820 | | | 101.28- | 0.00 | 54.01 |
| 12/10/20 | Bill | 20 4 | Sewer | SC1 | | | 101.28 | | 155.29 |
| 12/10/20 | Bill | 20 4 | Water | WC1 | | | 54.01 | | 54.01 |
| 10/05/20 | Payment | 20 3 | Sewer | 002 CK 11654 | Dura-Plex Inc. | | 96.75- | 0.00 | 0.00 |
| 10/05/20 | Payment | 20 3 | Water | 001 CK 11654 | Dura-Plex Inc. | | 50.30- | 0.00 | 96.75 |
| 09/08/20 | Bill | 20 3 | Sewer | SC1 | | | 96.75 | | 147.05 |
| 09/08/20 | Bill | 20 3 | Water | WC1 | | | 50.30 | | 50.30 |
| 06/26/20 | Payment | 20 2 | Water | 001 CK 11452 | | | 35.46- | 0.00 | 0.00 |
| 06/26/20 | Payment | 20 2 | Sewer | 002 CK 11452 | | | 78.63- | 0.00 | 35.46 |
| 06/08/20 | Bill | 20 2 | Sewer | SC1 | | | 78.63 | | 114.09 |
| 06/08/20 | Bill | 20 2 | Water | WC1 | | | 35.46 | | 35.46 |
| 04/01/20 | Payment | 20 1 | Water | 001 CK 011391 | | | 50.30- | 0.00 | 0.00 |
| 04/01/20 | Payment | 20 1 | Sewer | 002 CK 011391 | | | 96.75- | 0.00 | 50.30 |
| 03/11/20 | Bill | 20 1 | Sewer | SC1 | | | 96.75 | | 147.05 |
| 03/11/20 | Bill | 20 1 | Water | WC1 | | | 50.30 | | 50.30 |
| 01/07/20 | Payment | 19 4 | Water | 001 CK 11170 | | | 54.01- | 0.00 | 0.00 |
| 01/07/20 | Payment | 19 4 | Sewer | 002 CK 11170 | | | 101.28- | 0.00 | 54.01 |
| 12/13/19 | Bill | 19 4 | Sewer | SC1 | | | 101.28 | | 155.29 |
| 12/13/19 | Bill | 19 4 | Water | WC1 | | | 54.01 | | 54.01 |
| 10/04/19 | Payment | 19 3 | Sewer | 002 CK 10996 | Dura-Plex, Inc. | | 101.28- | 0.00 | 0.00 |
| 10/04/19 | Payment | 19 3 | Water | 001 CK 10996 | Dura-Plex, Inc. | | 54.01- | 0.00 | 101.28 |
| 09/06/19 | Bill | 19 3 | Sewer | SC1 | | | 101.28 | | 155.29 |
| 09/06/19 | Bill | 19 3 | Water | WC1 | | | 54.01 | | 54.01 |
| 06/21/19 | Payment | 19 2 | Water | 001 CK 10806 | | | 50.30- | 0.00 | 0.00 |
| 06/21/19 | Payment | 19 2 | Sewer | 002 CK 10806 | | | 96.75- | 0.00 | 50.30 |
| 06/12/19 | Bill | 19 2 | Sewer | SC1 | | | 96.75 | | 147.05 |
| 06/12/19 | Bill | 19 2 | Water | WC1 | | | 50.30 | | 50.30 |
| 04/05/19 | Payment | 19 1 | Water | 001 CK 10651 | | | 42.88- | 0.00 | 0.00 |
| 04/05/19 | Payment | 19 1 | Sewer | 002 CK 10651 | | | 87.69- | 0.00 | 42.88 |

| Account Id / Bill To Name / Cycle Date | Type | Yr/Prd | | Type Section | Property Location / Address Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12355207-0 1681 ROUTE 88 | | | | | Continued | | | | | | | |
| 03/14/19 | Bill | 19 | 1 | Sewer | SC1 | | | | | 87.69 | | 130.57 |
| 03/14/19 | Bill | 19 | 1 | Water | WC1 | | | | | 42.88 | | 42.88 |
| 12/21/18 | Payment | 18 | 4 | Water | 001 | CK | 10470 | | | 46.59- | 0.00 | 0.00 |
| 12/21/18 | Payment | 18 | 4 | Sewer | 002 | CK | 10470 | | | 92.22- | 0.00 | 46.59 |
| 12/12/18 | Bill | 18 | 4 | Sewer | SC1 | | | | | 92.22 | | 138.81 |
| 12/12/18 | Bill | 18 | 4 | Water | WC1 | | | | | 46.59 | | 46.59 |
| 09/28/18 | Payment | 18 | 3 | Water | 001 | CK | 10318 | | | 46.59- | 0.00 | 0.00 |
| 09/28/18 | Payment | 18 | 3 | Sewer | 002 | CK | 10318 | | | 92.22- | 0.00 | 46.59 |
| 09/12/18 | Bill | 18 | 3 | Sewer | SC1 | | | | | 92.22 | | 138.81 |
| 09/12/18 | Bill | 18 | 3 | Water | WC1 | | | | | 46.59 | | 46.59 |
| 06/25/18 | Payment | 18 | 2 | Water | 001 | CK | 010133 | | | 46.59- | 0.00 | 0.00 |
| 06/25/18 | Payment | 18 | 2 | Sewer | 002 | CK | 010133 | | | 92.22- | 0.00 | 46.59 |
| 06/11/18 | Bill | 18 | 2 | Sewer | SC1 | | | | | 92.22 | | 138.81 |
| 06/11/18 | Bill | 18 | 2 | Water | WC1 | | | | | 46.59 | | 46.59 |
| 04/02/18 | Payment | 18 | 1 | Water | 001 | CK | 9958 | | | 39.88- | 0.00 | 0.00 |
| 04/02/18 | Payment | 18 | 1 | Sewer | 002 | CK | 9958 | | | 81.55- | 0.00 | 39.88 |
| 03/14/18 | Bill | 18 | 1 | Sewer | SC1 | | | | | 81.55 | | 121.43 |
| 03/14/18 | Bill | 18 | 1 | Water | WC1 | | | | | 39.88 | | 39.88 |
| 01/09/18 | Payment | 17 | 4 | Sewer | 002 | CK | 9774 | Ana-Plex | | 81.55- | 0.00 | 0.00 |
| 01/09/18 | Payment | 17 | 4 | Water | 001 | CK | 9774 | Ana-Plex | | 39.88- | 0.00 | 81.55 |
| 12/14/17 | Bill | 17 | 4 | Sewer | SC1 | | | | | 81.55 | | 121.43 |
| 12/14/17 | Bill | 17 | 4 | Water | WC1 | | | | | 39.88 | | 39.88 |
| 10/06/17 | Payment | 17 | 3 | Sewer | 002 | CK | 9560 | Dura Plex | | 85.76- | 0.00 | 0.00 |
| 10/06/17 | Payment | 17 | 3 | Water | 001 | CK | 9560 | Dura Plex | | 43.33- | 0.00 | 85.76 |
| 09/15/17 | Bill | 17 | 3 | Sewer | SC1 | | | | | 85.76 | | 129.09 |
| 09/15/17 | Bill | 17 | 3 | Water | WC1 | | | | | 43.33 | | 43.33 |
| 07/14/17 | Payment | 17 | 2 | Sewer | 002 | CK | 009349 | | | 85.76- | 0.00 | 0.00 |
| 07/14/17 | Payment | 17 | 2 | Water | 001 | CK | 009349 | | | 43.33- | 0.00 | 85.76 |
| 07/14/17 | Payment | 17 | 1 | Water | 001 | CK | 009349 | | | 0.06- | 0.00 | 129.09 |
| 07/14/17 | Payment | 17 | 1 | Sewer | 002 | CK | 009349 | | | 0.12- | 0.01- | 129.15 |
| 06/23/17 | Bill | 17 | 2 | Sewer | SC1 | | | | | 85.76 | | 129.27 |
| 06/23/17 | Bill | 17 | 2 | Water | WC1 | | | | | 43.33 | | 43.51 |
| 04/17/17 | Payment | 17 | 1 | Sewer | 002 | CK | 9110 | | | 81.43- | 0.00 | 0.18 |
| 04/17/17 | Payment | 17 | 1 | Water | 001 | CK | 9110 | | | 39.82- | 0.00 | 81.61 |
| 04/17/17 | Payment | 16 | 4 | Sewer | 002 | CK | 9110 | | | 0.12- | 0.00 | 121.43 |
| 04/17/17 | Payment | 16 | 4 | Water | 001 | CK | 9110 | | | 0.06- | 0.00 | 121.55 |
| 03/20/17 | Bill | 17 | 1 | Sewer | SC1 | | | | | 81.55 | | 121.61 |
| 03/20/17 | Bill | 17 | 1 | Water | WC1 | | | | | 39.88 | | 40.06 |
| 01/23/17 | Payment | 16 | 4 | Sewer | 002 | CK | 008903 | | | 81.43- | 0.12- | 0.18 |
| 01/23/17 | Payment | 16 | 4 | Water | 001 | CK | 008903 | | | 39.82- | 0.06- | 81.61 |
| 12/21/16 | Bill | 16 | 4 | Sewer | SC1 | | | | | 81.55 | | 121.43 |
| 12/21/16 | Bill | 16 | 4 | Water | WC1 | | | | | 39.88 | | 39.88 |
| 10/25/16 | Payment | 16 | 3 | Water | 001 | CK | 8699 | Dura-Plex | | 69.21- | 0.00 | 0.00 |
| 10/25/16 | Payment | 16 | 3 | Sewer | 002 | CK | 8699 | Dura-Plex | | 111.02- | 0.00 | 69.21 |
| 09/27/16 | Bill | 16 | 3 | Sewer | SC1 | | | | | 111.02 | | 180.23 |
| 09/27/16 | Bill | 16 | 3 | Water | WC1 | | | | | 69.21 | | 69.21 |
| 07/11/16 | Payment | 16 | 2 | Sewer | 002 | CK | 008433 | | | 81.55- | 0.00 | 0.00 |
| 07/11/16 | Payment | 16 | 2 | Water | 001 | CK | 008433 | | | 39.88- | 0.00 | 81.55 |
| 06/21/16 | Bill | 16 | 2 | Sewer | SC1 | | | | | 81.55 | | 121.43 |
| 06/21/16 | Bill | 16 | 2 | Water | WC1 | | | | | 39.88 | | 39.88 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12355207-0 | 1681 ROUTE 88 | | | | Continued | | | | | | | |
| 04/11/16 | Payment | 16 | 1 | Sewer | 002 | CK | 008204 | | | 81.55- | 0.00 | 0.00 |
| 04/11/16 | Payment | 16 | 1 | Water | 001 | CK | 008204 | | | 39.88- | 0.00 | 81.55 |
| 04/11/16 | Payment | 15 | 4 | Water | 001 | CK | 008204 | | | 0.06- | 0.00 | 121.43 |
| 04/11/16 | Payment | 15 | 4 | Sewer | 002 | CK | 008204 | | | 0.13- | 0.01- | 121.49 |
| 03/21/16 | Bill | 16 | 1 | Sewer | SC1 | | | | | 81.55 | | 121.62 |
| 03/21/16 | Bill | 16 | 1 | Water | WC1 | | | | | 39.88 | | 40.07 |
| 01/20/16 | Payment | 15 | 4 | Sewer | 002 | CK | 008035 | | | 85.63- | 0.13- | 0.19 |
| 01/20/16 | Payment | 15 | 4 | Water | 001 | CK | 008035 | | | 43.27- | 0.06- | 85.82 |
| 12/18/15 | Bill | 15 | 4 | Sewer | SC1 | | | | | 85.76 | | 129.09 |
| 12/18/15 | Bill | 15 | 4 | Water | WC1 | | | | | 43.33 | | 43.33 |
| 10/14/15 | Payment | 15 | 3 | Water | 001 | CK | | | | 43.33- | 0.00 | 0.00 |
| 10/14/15 | 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 | 7673 | | | 43.33- | 0.00 | 0.00 |
| 07/07/15 | Payment | 15 | 2 | Sewer | 002 | CK | 7673 | | | 85.76- | 0.00 | 43.33 |
| 06/23/15 | Bill | 15 | 2 | Sewer | SC1 | | | | | 85.76 | | 129.09 |
| 06/23/15 | Bill | 15 | 2 | Water | WC1 | | | | | 43.33 | | 43.33 |
| 04/06/15 | Payment | 15 | 1 | Water | 001 | CK | 7443 | | | 32.98- | 0.00 | 0.00 |
| 04/06/15 | Payment | 15 | 1 | Sewer | 002 | CK | 7443 | | | 73.13- | 0.00 | 32.98 |
| 03/24/15 | Bill | 15 | 1 | Sewer | SC1 | | | | | 73.13 | | 106.11 |
| 03/24/15 | Bill | 15 | 1 | Water | WC1 | | | | | 32.98 | | 32.98 |
| 01/09/15 | Payment | 14 | 4 | Water | 001 | CK | | | | 36.43- | 0.00 | 0.00 |
| 01/09/15 | Payment | 14 | 4 | Sewer | 002 | CK | | | | 77.34- | 0.00 | 36.43 |
| 12/22/14 | Bill | 14 | 4 | Sewer | SC1 | | | | | 77.34 | | 113.77 |
| 12/22/14 | Bill | 14 | 4 | Water | WC1 | | | | | 36.43 | | 36.43 |
| 10/07/14 | Payment | 14 | 3 | Water | 001 | CK | | | | 44.35- | 0.00 | 0.00 |
| 10/07/14 | Payment | 14 | 3 | Sewer | 002 | CK | | | | 100.82- | 0.00 | 44.35 |
| 09/18/14 | Bill | 14 | 3 | Sewer | SC1 | | | | | 100.82 | | 145.17 |
| 09/18/14 | Bill | 14 | 3 | Water | WC1 | | | | | 44.35 | | 44.35 |
| 07/11/14 | Payment | 14 | 2 | Water | 001 | CK | | | | 44.35- | 0.00 | 0.00 |
| 07/11/14 | Payment | 14 | 2 | Sewer | 002 | CK | | | | 100.82- | 0.00 | 44.35 |
| 06/19/14 | Bill | 14 | 2 | Sewer | SC1 | | | | | 100.82 | | 145.17 |
| 06/19/14 | Bill | 14 | 2 | Water | WC1 | | | | | 44.35 | | 44.35 |
| 04/04/14 | Payment | 14 | 1 | Water | 001 | CK | | | | 37.11- | 0.00 | 0.00 |
| 04/04/14 | Payment | 14 | 1 | Sewer | 002 | CK | | | | 97.32- | 0.00 | 37.11 |
| 03/21/14 | Bill | 14 | 1 | Sewer | SC1 | | | | | 97.32 | | 134.43 |
| 03/21/14 | Bill | 14 | 1 | Water | WC1 | | | | | 37.11 | | 37.11 |
| 01/13/14 | Payment | 13 | 4 | Water | 001 | CK | | | | 37.11- | 0.00 | 0.00 |
| 01/13/14 | Payment | 13 | 4 | Sewer | 002 | CK | | | | 97.32- | 0.00 | 37.11 |
| 12/18/13 | Bill | 13 | 4 | Sewer | SC1 | | | | | 97.32 | | 134.43 |
| 12/18/13 | Bill | 13 | 4 | Water | WC1 | | | | | 37.11 | | 37.11 |
| 09/23/13 | Payment | 13 | 3 | Water | 001 | CK | | | | 40.73- | 0.00 | 0.00 |
| 09/23/13 | Payment | 13 | 3 | Sewer | 002 | CK | | | | 99.07- | 0.00 | 40.73 |
| 09/13/13 | Bill | 13 | 3 | Sewer | SC1 | | | | | 99.07 | | 139.80 |
| 09/13/13 | Bill | 13 | 3 | Water | WC1 | | | | | 40.73 | | 40.73 |
| 06/28/13 | Payment | 13 | 2 | Water | 001 | CK | | | | 37.11- | 0.00 | 0.00 |
| 06/28/13 | Payment | 13 | 2 | Sewer | 002 | CK | | | | 97.32- | 0.00 | 37.11 |
| 06/18/13 | Bill | 13 | 2 | Sewer | SC1 | | | | | 97.32 | | 134.43 |
| 06/18/13 | Bill | 13 | 2 | Water | WC1 | | | | | 37.11 | | 37.11 |

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

| | |
|---|---|
| Rev. | |
| Dials | |
| PBC | |
| Loc. | |
| Inst. | |

## WATER SERVICE PERMIT

№ 3095

NAME Sloan, Barbara S.

MAILING ADDRESS 1681 Hwy #88

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 835-10 LOT(S) 27-30 TAX MAP PAGE 45 B

ACCOUNT # L35520.00 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 | ✓ | | | MB |
| B. Curb Connection | ✓ | | | MB |
| C. House Conn & Mtr | ✓ | | | MB |
| D. Cross-Connection | ✓ | | | MB |

Inspector

E. W. Coleman
Homeowner/Applicant

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

LR

# SEWER SERVICE PERMIT

GROUP # 70214-1 PAGE # 24

CONTRACT NO. S-13
Sec. 13-4

BLOCK # 835-10 LOT # 27

Commercial

1681 HWY. 88 W.

JUL 1 - 1981

Total Run 71 ft

DANIELS REALTY
1681 HWY 88
BRICK TOWN, N J 08723

See Sketch

C01-001

ACCOUNT # L355207 1-01

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 30.00

~~sand Sketch~~ fee pd.

DIST: DIST:

LENGTH ______ DEPTH ______

STREET NAME ______

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 6/17/81 | | OK | JH |
| B. Curb Connection | | | | |
| C. House Connections | | | | |

SDR-35-4"

J. Hyers
Inspector

L. Bamberg
Plumber

Homeowner/Applicant

June 16 1981
Date

JUL 2 - 1981

Lisc. No.

EL Ch.

Range: 12356009-0 to 12356009-0 — 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

12356009-0 C01 18 — 1673 ROUTE 88
DECOTIIS, BRUCE M.D. — 1673 ROUTE 88 W BRICK NJ 08724-3071
Water: 10 Sewer: 10

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 07/07/21 | Payment | 21 2 Water | 001 CK 8946 | | | 319.31- | 0.00 | 0.00 |
| 07/07/21 | Payment | 21 2 Sewer | 002 CK 8946 | | | 132.99- | 0.00 | 319.31 |
| 06/11/21 | Bill | 21 2 Sewer | SC1 | | | 132.99 | | 452.30 |
| 06/11/21 | Bill | 21 2 Water | F04 | | | 225.43 | | 319.31 |
| 06/11/21 | Bill | 21 2 Water | WC1 | | | 93.88 | | 93.88 |
| 03/25/21 | Payment | 21 1 Water | 001 CK 8822 | | | 312.82- | 0.00 | 0.00 |
| 03/25/21 | Payment | 21 1 Sewer | 002 CK 8822 | | | 128.46- | 0.00 | 312.82 |
| 03/12/21 | Bill | 21 1 Sewer | SC1 | | | 128.46 | | 441.28 |
| 03/12/21 | Bill | 21 1 Water | F04 | | | 225.43 | | 312.82 |
| 03/12/21 | Bill | 21 1 Water | WC1 | | | 87.39 | | 87.39 |
| 01/04/21 | Payment | 20 4 Water | 001 CK 8755 | | | 312.82- | 0.00 | 0.00 |
| 01/04/21 | Payment | 20 4 Sewer | 002 CK 8755 | | | 128.46- | 0.00 | 312.82 |
| 12/10/20 | Bill | 20 4 Sewer | SC1 | | | 128.46 | | 441.28 |
| 12/10/20 | Bill | 20 4 Water | F04 | | | 225.43 | | 312.82 |
| 12/10/20 | Bill | 20 4 Water | WC1 | | | 87.39 | | 87.39 |
| 09/29/20 | Payment | 20 3 Water | 001 CK 8668 | | | 312.82- | 0.00 | 0.00 |
| 09/29/20 | Payment | 20 3 Sewer | 002 CK 8668 | | | 128.46- | 0.00 | 312.82 |
| 09/08/20 | Bill | 20 3 Sewer | SC1 | | | 128.46 | | 441.28 |
| 09/08/20 | Bill | 20 3 Water | F04 | | | 225.43 | | 312.82 |
| 09/08/20 | Bill | 20 3 Water | WC1 | | | 87.39 | | 87.39 |
| 06/29/20 | Payment | 20 2 Water | 001 CK 8571 | | | 283.15- | 0.00 | 0.00 |
| 06/29/20 | Payment | 20 2 Sewer | 002 CK 8571 | | | 105.81- | 0.00 | 283.15 |
| 06/08/20 | Bill | 20 2 Sewer | SC1 | | | 105.81 | | 388.96 |
| 06/08/20 | Bill | 20 2 Water | F04 | | | 225.43 | | 283.15 |
| 06/08/20 | Bill | 20 2 Water | WC1 | | | 57.72 | | 57.72 |
| 03/24/20 | Payment | 20 1 Water | 001 CK 8498 | | | 338.78- | 0.00 | 0.00 |
| 03/24/20 | Payment | 20 1 Sewer | 002 CK 8498 | | | 146.58- | 0.00 | 338.78 |
| 03/11/20 | Bill | 20 1 Sewer | SC1 | | | 146.58 | | 485.36 |
| 03/11/20 | Bill | 20 1 Water | F04 | | | 225.43 | | 338.78 |
| 03/11/20 | Bill | 20 1 Water | WC1 | | | 113.35 | | 113.35 |
| 12/31/19 | Payment | 19 4 Water | 001 CK 8394 | | | 345.27- | 0.00 | 0.00 |
| 12/31/19 | Payment | 19 4 Sewer | 002 CK 8394 | | | 155.62- | 0.00 | 345.27 |
| 12/13/19 | Bill | 19 4 Sewer | SC1 | | | 155.62 | | 500.89 |
| 12/13/19 | Bill | 19 4 Water | F04 | | | 225.43 | | 345.27 |
| 12/13/19 | Bill | 19 4 Water | WC1 | | | 119.84 | | 119.84 |
| 09/13/19 | Payment | 19 3 Water | 001 CK 8291 | | | 345.27- | 0.00 | 0.00 |
| 09/13/19 | Payment | 19 3 Sewer | 002 CK 8291 | | | 155.62- | 0.00 | 345.27 |
| 09/06/19 | Bill | 19 3 Sewer | SC1 | | | 155.62 | | 500.89 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12356009-0 | 1673 ROUTE 88 | | | Continued | | | | | | | |
| 09/06/19 | Bill | 19 | 3 Water | F04 | | | | | 225.43 | | 345.27 |
| 09/06/19 | Bill | 19 | 3 Water | WC1 | | | | | 119.84 | | 119.84 |
| 07/02/19 | Payment | 19 | 2 Water | 001 | CK | 8204 | | | 345.27- | 0.00 | 0.00 |
| 07/02/19 | Payment | 19 | 2 Sewer | 002 | CK | 8204 | | | 155.62- | 0.00 | 345.27 |
| 06/12/19 | Bill | 19 | 2 Sewer | SC1 | | | | | 155.62 | | 500.89 |
| 06/12/19 | Bill | 19 | 2 Water | F04 | | | | | 225.43 | | 345.27 |
| 06/12/19 | Bill | 19 | 2 Water | WC1 | | | | | 119.84 | | 119.84 |
| 03/27/19 | Payment | 19 | 1 Water | 001 | CK | 8103 | | | 351.76- | 0.00 | 0.00 |
| 03/27/19 | Payment | 19 | 1 Sewer | 002 | CK | 8103 | | | 164.66- | 0.00 | 351.76 |
| 03/14/19 | Bill | 19 | 1 Sewer | SC1 | | | | | 164.66 | | 516.42 |
| 03/14/19 | Bill | 19 | 1 Water | F04 | | | | | 225.43 | | 351.76 |
| 03/14/19 | Bill | 19 | 1 Water | WC1 | | | | | 126.33 | | 126.33 |
| 12/24/18 | Payment | 18 | 4 Water | 001 | CK | 7996 | | | 345.27- | 0.00 | 0.00 |
| 12/24/18 | Payment | 18 | 4 Sewer | 002 | CK | 7996 | | | 155.62- | 0.00 | 345.27 |
| 12/12/18 | Bill | 18 | 4 Sewer | SC1 | | | | | 155.62 | | 500.89 |
| 12/12/18 | Bill | 18 | 4 Water | F04 | | | | | 225.43 | | 345.27 |
| 12/12/18 | Bill | 18 | 4 Water | WC1 | | | | | 119.84 | | 119.84 |
| 09/25/18 | Payment | 18 | 3 Water | 001 | CK | 7896 | | | 332.29- | 0.00 | 0.00 |
| 09/25/18 | Payment | 18 | 3 Sewer | 002 | CK | 7896 | | | 142.05- | 0.00 | 332.29 |
| 09/12/18 | Bill | 18 | 3 Sewer | SC1 | | | | | 142.05 | | 474.34 |
| 09/12/18 | Bill | 18 | 3 Water | F04 | | | | | 225.43 | | 332.29 |
| 09/12/18 | Bill | 18 | 3 Water | WC1 | | | | | 106.86 | | 106.86 |
| 06/19/18 | Payment | 18 | 2 Water | 001 | CK | 007760 | | | 325.80- | 0.00 | 0.00 |
| 06/19/18 | Payment | 18 | 2 Sewer | 002 | CK | 007760 | | | 137.52- | 0.00 | 325.80 |
| 06/11/18 | Bill | 18 | 2 Sewer | SC1 | | | | | 137.52 | | 463.32 |
| 06/11/18 | Bill | 18 | 2 Water | F04 | | | | | 225.43 | | 325.80 |
| 06/11/18 | Bill | 18 | 2 Water | WC1 | | | | | 100.37 | | 100.37 |
| 03/26/18 | Payment | 18 | 1 Water | 001 | CK | 007665 | | | 312.76- | 0.00 | 0.00 |
| 03/26/18 | Payment | 18 | 1 Sewer | 002 | CK | 007665 | | | 123.65- | 0.00 | 312.76 |
| 03/14/18 | Bill | 18 | 1 Sewer | SC1 | | | | | 123.65 | | 436.41 |
| 03/14/18 | Bill | 18 | 1 Water | F04 | | | | | 225.43 | | 312.76 |
| 03/14/18 | Bill | 18 | 1 Water | WC1 | | | | | 87.33 | | 87.33 |
| 12/26/17 | Payment | 17 | 4 Water | 001 | CK | 7539 | | | 324.84- | 0.00 | 0.00 |
| 12/26/17 | Payment | 17 | 4 Sewer | 002 | CK | 7539 | | | 132.07- | 0.00 | 324.84 |
| 12/14/17 | Bill | 17 | 4 Sewer | SC1 | | | | | 132.07 | | 456.91 |
| 12/14/17 | Bill | 17 | 4 Water | F04 | | | | | 225.43 | | 324.84 |
| 12/14/17 | Bill | 17 | 4 Water | WC1 | | | | | 99.41 | | 99.41 |
| 09/28/17 | Payment | 17 | 3 Water | 001 | CK | 7426 | | | 324.84- | 0.00 | 0.00 |
| 09/28/17 | Payment | 17 | 3 Sewer | 002 | CK | 7426 | | | 132.07- | 0.00 | 324.84 |
| 09/15/17 | Bill | 17 | 3 Sewer | SC1 | | | | | 132.07 | | 456.91 |
| 09/15/17 | Bill | 17 | 3 Water | F04 | | | | | 225.43 | | 324.84 |
| 09/15/17 | Bill | 17 | 3 Water | WC1 | | | | | 99.41 | | 99.41 |
| 07/12/17 | Payment | 17 | 2 Sewer | 002 | CK | 007267 | | | 132.07- | 0.00 | 0.00 |
| 07/12/17 | Payment | 17 | 2 Water | 001 | CK | 007267 | | | 324.84- | 0.00 | 132.07 |
| 06/23/17 | Bill | 17 | 2 Sewer | SC1 | | | | | 132.07 | | 456.91 |
| 06/23/17 | Bill | 17 | 2 Water | F04 | | | | | 225.43 | | 324.84 |
| 06/23/17 | Bill | 17 | 2 Water | WC1 | | | | | 99.41 | | 99.41 |
| 04/03/17 | Payment | 17 | 1 Sewer | 002 | CK | 006991 | | | 132.07- | 0.00 | 0.00 |
| 04/03/17 | Payment | 17 | 1 Water | 001 | CK | 006991 | | | 324.84- | 0.00 | 132.07 |
| 03/20/17 | Bill | 17 | 1 Sewer | SC1 | | | | | 132.07 | | 456.91 |

| Account Id / Bill To Name / Cycle / Date | Type | Yr/Prd | Type Section | Property Location / Address / Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12356009-0 | 1673 ROUTE 88 | | | Continued | | | | | | | |
| 03/20/17 | Bill | 17 | 1 Water | F04 | | | | | 225.43 | | 324.84 |
| 03/20/17 | Bill | 17 | 1 Water | WC1 | | | | | 99.41 | | 99.41 |
| 01/09/17 | Payment | 16 | 4 Sewer | 002 | CK | 006789 | | | 329.71- | 0.00 | 0.00 |
| 01/09/17 | Payment | 16 | 4 Water | 001 | CK | 006789 | | | 469.80- | 0.00 | 329.71 |
| 12/21/16 | Bill | 16 | 4 Sewer | SC1 | | | | | 329.71 | | 799.51 |
| 12/21/16 | Bill | 16 | 4 Water | F04 | | | | | 225.43 | | 469.80 |
| 12/21/16 | Bill | 16 | 4 Water | WC1 | | | | | 244.37 | | 244.37 |
| 10/17/16 | Payment | 16 | 3 Sewer | 002 | CK | 006706 | | | 346.53- | 0.00 | 0.00 |
| 10/17/16 | Payment | 16 | 3 Water | 001 | CK | 006706 | | | 481.88- | 0.00 | 346.53 |
| 09/27/16 | Bill | 16 | 3 Sewer | SC1 | | | | | 346.53 | | 828.41 |
| 09/27/16 | Bill | 16 | 3 Water | F04 | | | | | 225.43 | | 481.88 |
| 09/27/16 | Bill | 16 | 3 Water | WC1 | | | | | 256.45 | | 256.45 |
| 07/11/16 | Payment | 16 | 2 Sewer | 002 | CK | 006264 | | | 132.07- | 0.00 | 0.00 |
| 07/11/16 | Payment | 16 | 2 Water | 001 | CK | 006264 | | | 324.84- | 0.00 | 132.07 |
| 07/11/16 | Payment | 16 | 1 Sewer | 002 | CK | 006264 | | | 0.08- | 0.00 | 456.91 |
| 07/11/16 | Payment | 16 | 1 Water | 001 | CK | 006264 | | | 0.17- | 0.01- | 456.99 |
| 06/21/16 | Bill | 16 | 2 Sewer | SC1 | | | | | 132.07 | | 457.16 |
| 06/21/16 | Bill | 16 | 2 Water | F04 | | | | | 225.43 | | 325.09 |
| 06/21/16 | Bill | 16 | 2 Water | WC1 | | | | | 99.41 | | 99.66 |
| 04/21/16 | Payment | 16 | 1 Sewer | 002 | CK | 006060 | | | 161.43- | 0.08- | 0.25 |
| 04/21/16 | Payment | 16 | 1 Water | 001 | CK | 006060 | | | 348.83- | 0.17- | 161.68 |
| 03/21/16 | Bill | 16 | 1 Sewer | SC1 | | | | | 161.51 | | 510.51 |
| 03/21/16 | Bill | 16 | 1 Water | F04 | | | | | 225.43 | | 349.00 |
| 03/21/16 | Bill | 16 | 1 Water | WC1 | | | | | 123.57 | | 123.57 |
| 12/29/15 | Payment | 15 | 4 Sewer | 002 | CK | 005886 | | | 132.07- | 0.00 | 0.00 |
| 12/29/15 | Payment | 15 | 4 Water | 001 | CK | 005886 | | | 324.84- | 0.00 | 132.07 |
| 12/18/15 | Bill | 15 | 4 Sewer | SC1 | | | | | 132.07 | | 456.91 |
| 12/18/15 | Bill | 15 | 4 Water | F04 | | | | | 225.43 | | 324.84 |
| 12/18/15 | Bill | 15 | 4 Water | WC1 | | | | | 99.41 | | 99.41 |
| 10/15/15 | Payment | 15 | 3 Water | 001 | CK | | | | 342.96- | 0.00 | 0.00 |
| 10/15/15 | Payment | 15 | 3 Sewer | 002 | CK | | | | 153.10- | 0.00 | 342.96 |
| 09/23/15 | Bill | 15 | 3 Sewer | SC1 | | | | | 153.10 | | 496.06 |
| 09/23/15 | Bill | 15 | 3 Water | F04 | | | | | 225.43 | | 342.96 |
| 09/23/15 | Bill | 15 | 3 Water | WC1 | | | | | 117.53 | | 117.53 |
| 07/07/15 | Payment | 15 | 2 Water | 001 | CK | | | | 330.88- | 0.00 | 0.00 |
| 07/07/15 | Payment | 15 | 2 Sewer | 002 | CK | | | | 136.28- | 0.00 | 330.88 |
| 06/23/15 | Bill | 15 | 2 Sewer | SC1 | | | | | 136.28 | | 467.16 |
| 06/23/15 | Bill | 15 | 2 Water | F04 | | | | | 225.43 | | 330.88 |
| 06/23/15 | Bill | 15 | 2 Water | WC1 | | | | | 105.45 | | 105.45 |
| 04/10/15 | Payment | 15 | 1 Water | 001 | CK | | | | 336.92- | 0.00 | 0.00 |
| 04/10/15 | Payment | 15 | 1 Sewer | 002 | CK | | | | 144.69- | 0.00 | 336.92 |
| 03/24/15 | Bill | 15 | 1 Sewer | SC1 | | | | | 144.69 | | 481.61 |
| 03/24/15 | Bill | 15 | 1 Water | F04 | | | | | 225.43 | | 336.92 |
| 03/24/15 | Bill | 15 | 1 Water | WC1 | | | | | 111.49 | | 111.49 |
| 12/30/14 | Payment | 14 | 4 Water | 001 | CK | | | | 644.96- | 0.00 | 0.00 |
| 12/30/14 | Payment | 14 | 4 Sewer | 002 | CK | | | | 573.60- | 0.00 | 644.96 |
| 12/22/14 | Bill | 14 | 4 Sewer | SC1 | | | | | 573.60 | | 1,218.56 |
| 12/22/14 | Bill | 14 | 4 Water | F04 | | | | | 225.43 | | 644.96 |
| 12/22/14 | Bill | 14 | 4 Water | WC1 | | | | | 419.53 | | 419.53 |
| 09/29/14 | Payment | 14 | 3 Water | 001 | CK | | | | 666.46- | 0.00 | 0.00 |

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

| |
|---|
| Rev. |
| Dials |
| PBC |
| Loc. |
| Inst. |

# WATER SERVICE PERMIT

№ 1285

NAME SICILIANO, Sebastian & Doris M.

MAILING ADDRESS 1673 Route 88 - West

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 835-10 LOT(S) 31 - 36 TAX MAP PAGE 45-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 | | | | |

Done already
Inspector

Sebastian Siciliano
Homeowner/Applicant

**BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

51 HIGHWAY 88, WEST — BRICK TOWN, NEW JERSEY 08723

# SEWER SERVICE PERMIT

OUP # 214-1 PAS # 25 JUN 2 - 1982

CONTRACT NO. S-13

BLOCK 4 -1 LOT # 31 Total Run Sac 13-4

Century 21

1673 HWY. ~~[illegible]~~ ~~Highway~~

EDDINS & NIFFOUSSI

177 ft ~~attached~~

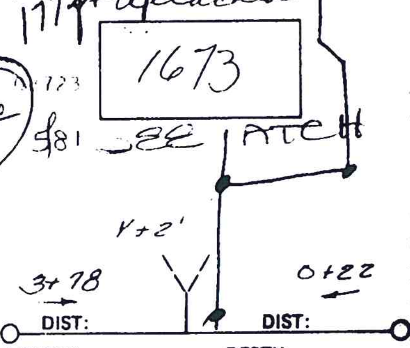
THE CIRCLE AGENCY

1673 HIGHWAY

BRICK TOWN, NEW JERSEY 08723

C01-001 chq 5/4/82 $85.00 581 SEE ATCH

ACCOUNT # L35... 01-...




SIZE OF SVC LINE

CONNECTION FEE $ Pd

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS

| | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 5/3/82 | | OK | [illegible] |
| B. Curb Connection | | | | |
| C. House Connections | | | | |

SDR 35-4"

SEP 1 1982

Inspector

Homeowner/Applicant

K&S Sewer

Plumber

4-30-82

Date

CS

Lisc. No.

Range: 12356805-0 to 12356805-0 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/22 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

| Date | Type | Yr/Prd | | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12356805-0 C01 18 | | | | 1669 ROUTE 88 | | | | | | | |
| 1669 RTE 88 WEST LLC | | | | 1669 ROUTE 88 | | | BRICK NJ | | 08724-3050 | | |
| Water: 10 Sewer: 10 | | | | | | | | | | | |
| 06/11/21 | Bill | 21 2 | Sewer | SC1 | | | | | 69.57 | | 97.61 |
| 06/11/21 | Bill | 21 2 | Water | WC1 | | | | | 28.04 | | 28.04 |
| 05/04/21 | Payment | 21 1 | Sewer | 002 | VT | | | | 69.57- | 0.79- | 0.00 |
| 05/04/21 | Payment | 21 1 | Water | 001 | VT | | | | 28.04- | 0.32- | 69.57 |
| 05/04/21 | Payment | 20 4 | Sewer | 002 | VT | | | | 69.57- | 3.95- | 97.61 |
| 05/04/21 | Payment | 20 4 | Water | 001 | VT | | | | 28.04- | 1.59- | 167.18 |
| 03/12/21 | Bill | 21 1 | Sewer | SC1 | | | | | 69.57 | | 195.22 |
| 03/12/21 | Bill | 21 1 | Water | WC1 | | | | | 28.04 | | 125.65 |
| 12/10/20 | Bill | 20 4 | Sewer | SC1 | | | | | 69.57 | | 97.61 |
| 12/10/20 | Bill | 20 4 | Water | WC1 | | | | | 28.04 | | 28.04 |
| 10/05/20 | Payment | 20 3 | Sewer | 002 | VT | | | | 69.57- | 0.00 | 0.00 |
| 10/05/20 | Payment | 20 3 | Water | 001 | VT | | | | 28.04- | 0.00 | 69.57 |
| 10/05/20 | Payment | 20 2 | Sewer | 002 | VT | | | | 69.57- | 3.05- | 97.61 |
| 10/05/20 | Payment | 20 2 | Water | 001 | VT | | | | 28.04- | 1.23- | 167.18 |
| 10/05/20 | Payment | 20 1 | Sewer | 002 | VT | | | | 69.57- | 6.11- | 195.22 |
| 10/05/20 | Payment | 20 1 | Water | 001 | VT | | | | 28.04- | 2.46- | 264.79 |
| 09/08/20 | Bill | 20 3 | Sewer | SC1 | | | | | 69.57 | | 292.83 |
| 09/08/20 | Bill | 20 3 | Water | WC1 | | | | | 28.04 | | 223.26 |
| 06/08/20 | Bill | 20 2 | Sewer | SC1 | | | | | 69.57 | | 195.22 |
| 06/08/20 | Bill | 20 2 | Water | WC1 | | | | | 28.04 | | 125.65 |
| 03/11/20 | Bill | 20 1 | Sewer | SC1 | | | | | 69.57 | | 97.61 |
| 03/11/20 | Bill | 20 1 | Water | WC1 | | | | | 28.04 | | 28.04 |
| 12/18/19 | Payment | 19 4 | Sewer | 002 | VT | | | | 69.57- | 0.00 | 0.00 |
| 12/18/19 | Payment | 19 4 | Water | 001 | VT | | | | 28.04- | 0.00 | 69.57 |
| 12/18/19 | Payment | 19 3 | Sewer | 002 | VT | | | | 65.04- | 2.34- | 97.61 |
| 12/18/19 | Payment | 19 3 | Water | 001 | VT | | | | 24.33- | 0.88- | 162.65 |
| 12/13/19 | Bill | 19 4 | Sewer | SC1 | | | | | 69.57 | | 186.98 |
| 12/13/19 | Bill | 19 4 | Water | WC1 | | | | | 28.04 | | 117.41 |
| 09/06/19 | Bill | 19 3 | Sewer | SC1 | | | | | 65.04 | | 89.37 |
| 09/06/19 | Bill | 19 3 | Water | WC1 | | | | | 24.33 | | 24.33 |
| 08/27/19 | Payment | 19 2 | Sewer | 002 | VT | | | | 69.57- | 1.58- | 0.00 |
| 08/27/19 | Payment | 19 2 | Water | 001 | VT | | | | 28.04- | 0.64- | 69.57 |
| 06/12/19 | Bill | 19 2 | Sewer | SC1 | | | | | 69.57 | | 97.61 |
| 06/12/19 | Bill | 19 2 | Water | WC1 | | | | | 28.04 | | 28.04 |
| 06/07/19 | Payment | 19 1 | Sewer | 002 | VT | | | | 69.57- | 1.89- | 0.00 |
| 06/07/19 | Payment | 19 1 | Water | 001 | VT | | | | 28.04- | 0.76- | 69.57 |
| 03/14/19 | Bill | 19 1 | Sewer | SC1 | | | | | 69.57 | | 97.61 |
| 03/14/19 | Bill | 19 1 | Water | WC1 | | | | | 28.04 | | 28.04 |

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 |
|---|---|---|---|---|---|---|---|---|---|
| 12356805-0 | 1669 ROUTE 88 | | | Continued | | | | | |
| 02/22/19 | Payment | 18 4 | Sewer | 002 VT | | | 69.57- | 1.44- | 0.00 |
| 02/22/19 | Payment | 18 4 | Water | 001 VT | | | 28.04- | 0.58- | 69.57 |
| 12/12/18 | Bill | 18 4 | Sewer | SC1 | | | 69.57 | | 97.61 |
| 12/12/18 | Bill | 18 4 | Water | WC1 | | | 28.04 | | 28.04 |
| 11/29/18 | Payment | 18 3 | Sewer | 002 CK ck 17834 | | | 65.04- | 1.54- | 0.00 |
| 11/29/18 | Payment | 18 3 | Water | 001 CK ck 17834 | | | 24.28- | 0.57- | 65.04 |
| 09/12/18 | Appl Ovr | 18 3 | Water | 001 CK 17798 | FR Sewer | 08/23/18 | 0.05- | 0.00 | 89.32 |
| 09/12/18 | Bill | 18 3 | Sewer | SC1 | | | 65.04 | | 89.32 |
| 09/12/18 | Bill | 18 3 | Water | WC1 | | | 24.33 | | 24.28 |
| 08/23/18 | Payment | 18 2 | Sewer | 002 CK 17798 | | | 69.57- | 1.48- | 0.05- |
| 08/23/18 | Payment | 18 2 | Water | 001 CK 17798 | | | 28.04- | 0.59- | 69.52 |
| 08/23/18 | Overpayment | | Sewer | 002 CK 17798 | | | 0.05- | 0.00 | 97.56 |
| 06/11/18 | Bill | 18 2 | Sewer | SC1 | | | 69.57 | | 97.61 |
| 06/11/18 | Bill | 18 2 | Water | WC1 | | | 28.04 | | 28.04 |
| 03/28/18 | Payment | 18 1 | Sewer | 002 CK | | | 60.50- | 0.00 | 0.00 |
| 03/28/18 | Payment | 18 1 | Water | 001 CK | | | 22.63- | 0.00 | 60.50 |
| 03/14/18 | Bill | 18 1 | Sewer | SC1 | | | 60.50 | | 83.13 |
| 03/14/18 | Bill | 18 1 | Water | WC1 | | | 22.63 | | 22.63 |
| 03/01/18 | Payment | 18 1 | Water | 001 CK 3723058885 | ONLINE PAYMENT | | 50.00- | 0.00 | 0.00 |
| 03/01/18 | Payment | 17 4 | Water | 001 CK 3723058885 | ONLINE PAYMENT | | 29.53- | 0.68- | 50.00 |
| 03/01/18 | Payment | 17 4 | Sewer | 002 CK 3723058885 | ONLINE PAYMENT | | 68.92- | 1.60- | 79.53 |
| 03/01/18 | Payment | 17 3 | Water | 001 CK 3723058885 | ONLINE PAYMENT | | 0.20- | 0.01- | 148.45 |
| 03/01/18 | Payment | 17 3 | Sewer | 002 CK 3723058885 | ONLINE PAYMENT | | 0.48- | 0.03- | 148.65 |
| 01/02/18 | Bill | 18 1 | Water | 21 Adjusted | SVC CALL LEAK | | 50.00 | | 149.13 |
| 12/14/17 | Bill | 17 4 | Sewer | SC1 | | | 68.92 | | 99.13 |
| 12/14/17 | Bill | 17 4 | Water | WC1 | | | 29.53 | | 30.21 |
| 10/19/17 | Payment | 17 3 | Water | 001 CK 17673 | | | 29.33- | 0.06- | 0.68 |
| 10/19/17 | Payment | 17 3 | Sewer | 002 CK 17673 | | | 68.44- | 0.14- | 30.01 |
| 10/19/17 | Payment | 17 2 | Water | 001 CK 17673 | | | 0.13- | 0.01- | 98.45 |
| 10/19/17 | Payment | 17 2 | Sewer | 002 CK 17673 | | | 0.33- | 0.01- | 98.58 |
| 09/15/17 | Bill | 17 3 | Sewer | SC1 | | | 68.92 | | 98.91 |
| 09/15/17 | Bill | 17 3 | Water | WC1 | | | 29.53 | | 29.99 |
| 07/05/17 | Payment | 17 2 | Sewer | 002 CK 17593 | | | 64.38- | 0.00 | 0.46 |
| 07/05/17 | Payment | 17 2 | Water | 001 CK 17593 | | | 25.95- | 0.00 | 64.84 |
| 07/05/17 | Payment | 17 1 | Water | 001 CK 17593 | | | 0.09- | 0.00 | 90.79 |
| 07/05/17 | Payment | 17 1 | Sewer | 002 CK 17593 | | | 0.36- | 0.01- | 90.88 |
| 06/23/17 | Bill | 17 2 | Sewer | SC1 | | | 64.71 | | 91.24 |
| 06/23/17 | Bill | 17 2 | Water | WC1 | | | 26.08 | | 26.53 |
| 05/01/17 | Payment | 17 1 | Sewer | 002 CK 017525 | | | 60.14- | 0.36- | 0.45 |
| 05/01/17 | Payment | 17 1 | Water | 001 CK 017525 | | | 14.91- | 0.09- | 60.59 |
| 03/20/17 | Bill | 17 1 | Sewer | SC1 | | | 60.50 | | 75.50 |
| 03/20/17 | Bill | 17 1 | Water | WC1 | | | 22.63 | | 15.00 |
| 03/17/17 | Appl Ovr | 17 1 | Water | 001 CK 17330 | FR Water | 10/25/16 | 7.63- | 0.00 | 7.63- |
| 12/21/16 | Bill | 16 4 | Sewer | SC1 | | | 68.92 | | 7.63- |
| 12/21/16 | Bill | 16 4 | Water | WC1 | | | 29.53 | | 76.55- |
| 12/20/16 | Appl Ovr | 16 4 | Sewer | 001 CK 17330 | FR Water | 10/25/16 | 47.60- | 0.00 | 106.08- |
| 12/20/16 | Appl Ovr | 16 4 | Sewer | 001 CK 17330 | FR Sewer | 10/25/16 | 21.32- | 0.00 | 106.08- |
| 12/20/16 | Appl Ovr | 16 4 | Water | 001 CK 17330 | FR Sewer | 10/25/16 | 29.53- | 0.00 | 106.08- |
| 10/25/16 | Payment | 16 3 | Water | 001 CK 17330 | Gangi Graphics | | 32.95- | 0.00 | 106.08- |
| 10/25/16 | Payment | 16 3 | Sewer | 002 CK 17330 | Gangi Graphics | | 73.13- | 0.00 | 73.13- |

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 |
|---|---|---|---|---|---|---|---|---|
| 12356805-0 | 1669 ROUTE 88 | | Continued | | | | | |
| 10/25/16 | Overpayment | Water | 001 CK 17330 | Gangi Graphics | | 55.23- | 0.00 | 0.00 |
| 10/25/16 | Overpayment | Sewer | 002 CK 17330 | Gangi Graphics | | 50.85- | 0.00 | 55.23 |
| 09/27/16 | Bill | 16 3 Sewer | SC1 | | | 73.13 | | 106.08 |
| 09/27/16 | Bill | 16 3 Water | WC1 | | | 32.98 | | 32.95 |
| 09/26/16 | Appl Ovr | 16 3 Water | 001 CK | FR Sewer | 06/28/16 | 0.03- | 0.00 | 0.03- |
| 06/28/16 | Payment | 16 2 Water | 001 CK | | | 26.08- | 0.00 | 0.03- |
| 06/28/16 | Payment | 16 2 Sewer | 002 CK | | | 64.71- | 0.00 | 26.05 |
| 06/28/16 | Payment | 16 1 Water | 001 CK | | | 0.93- | 0.03- | 90.76 |
| 06/28/16 | Payment | 16 1 Sewer | 002 CK | | | 2.07- | 0.07- | 91.69 |
| 06/28/16 | Overpayment | Sewer | 002 CK | | | 0.03- | 0.00 | 93.76 |
| 06/21/16 | Bill | 16 2 Sewer | SC1 | | | 64.71 | | 93.79 |
| 06/21/16 | Bill | 16 2 Water | WC1 | | | 26.08 | | 29.08 |
| 04/04/16 | Payment | 16 1 Water | 001 CK | | | 32.05- | 0.00 | 3.00 |
| 04/04/16 | Payment | 16 1 Sewer | 002 CK | | | 71.06- | 0.00 | 35.05 |
| 03/21/16 | Bill | 16 1 Sewer | SC1 | | | 73.13 | | 106.11 |
| 03/21/16 | Bill | 16 1 Water | WC1 | | | 32.98 | | 32.98 |
| 01/12/16 | Payment | 15 4 Water | 001 CK | | | 26.08- | 0.00 | 0.00 |
| 01/12/16 | Payment | 15 4 Sewer | 002 CK | | | 64.71- | 0.00 | 26.08 |
| 12/18/15 | Bill | 15 4 Sewer | SC1 | | | 64.71 | | 90.79 |
| 12/18/15 | Bill | 15 4 Water | WC1 | | | 26.08 | | 26.08 |
| 10/06/15 | Payment | 15 3 Water | 001 CK | | | 29.53- | 0.00 | 0.00 |
| 10/06/15 | Payment | 15 3 Sewer | 002 CK | | | 68.92- | 0.00 | 29.53 |
| 09/23/15 | Bill | 15 3 Sewer | SC1 | | | 68.92 | | 98.45 |
| 09/23/15 | Bill | 15 3 Water | WC1 | | | 29.53 | | 29.53 |
| 07/07/15 | Payment | 15 2 Water | 001 CK | | | 26.08- | 0.00 | 0.00 |
| 07/07/15 | Payment | 15 2 Sewer | 002 CK | | | 64.71- | 0.00 | 26.08 |
| 06/23/15 | Bill | 15 2 Sewer | SC1 | | | 64.71 | | 90.79 |
| 06/23/15 | Bill | 15 2 Water | WC1 | | | 26.08 | | 26.08 |
| 04/02/15 | Payment | 15 1 Water | 001 CK | | | 26.08- | 0.00 | 0.00 |
| 04/02/15 | Payment | 15 1 Sewer | 002 CK | | | 64.71- | 0.00 | 26.08 |
| 03/24/15 | Bill | 15 1 Sewer | SC1 | | | 64.71 | | 90.79 |
| 03/24/15 | Bill | 15 1 Water | WC1 | | | 26.08 | | 26.08 |
| 12/29/14 | Payment | 14 4 Water | 001 CK | | | 26.08- | 0.00 | 0.00 |
| 12/29/14 | Payment | 14 4 Sewer | 002 CK | | | 64.71- | 0.00 | 26.08 |
| 12/22/14 | Bill | 14 4 Sewer | SC1 | | | 64.71 | | 90.79 |
| 12/22/14 | Bill | 14 4 Water | WC1 | | | 26.08 | | 26.08 |
| 10/15/14 | Payment | 14 3 Water | 001 CK | | | 26.23- | 0.00 | 0.00 |
| 10/15/14 | Payment | 14 3 Sewer | 002 CK | | | 92.07- | 0.00 | 26.23 |
| 09/18/14 | Bill | 14 3 Sewer | SC1 | | | 92.07 | | 118.30 |
| 09/18/14 | Bill | 14 3 Water | WC1 | | | 26.25 | | 26.23 |
| 09/17/14 | Appl Ovr | 14 3 Water | 001 CK | FR Sewer | 06/27/14 | 0.02- | 0.00 | 0.02- |
| 06/27/14 | Payment | 14 2 Water | 001 CK | | | 29.87- | 0.00 | 0.02- |
| 06/27/14 | Payment | 14 2 Sewer | 002 CK | | | 93.82- | 0.00 | 29.85 |
| 06/27/14 | Payment | 14 1 Water | 001 CK | | | 0.77- | 0.02- | 123.67 |
| 06/27/14 | Payment | 14 1 Sewer | 002 CK | | | 0.41- | 0.01- | 124.44 |
| 06/27/14 | Overpayment | Sewer | 002 CK | | | 0.02- | 0.00 | 124.85 |
| 06/19/14 | Bill | 14 2 Sewer | SC1 | | | 93.82 | | 124.87 |
| 06/19/14 | Bill | 14 2 Water | WC1 | | | 29.87 | | 31.05 |
| 04/29/14 | Payment | 14 1 Water | 001 CK | | | 173.73- | 0.77- | 1.18 |
| 04/29/14 | Payment | 14 1 Sewer | 002 CK | | | 91.66- | 0.41- | 174.91 |

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

# SEWER SERVICE PERMIT

GROUP # 0214-1 PAGE # 26

CONTRACT NO. S-13
Sect. 13-4

BLOCK # 835-1 LOT # 37

1669 HWY.88
The Strand Printing

Commercial
Run 40 ft

NEWTON, JOHN J [illegible]
306 VAN ZILE [illegible]
BRICK TOWN, N J [illegible]

AUG 19 1980

Corner of Hoffman

R01-001

ACCOUNT # L556805 01-018

SIZE OF SVC LINE ____ ____

CONNECTION FEE $ ____

→ 101'

Hoff.

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH ____ DEPTH ____

~~Rejected~~ OK

STREET NAME 88 West

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 8-1-80 | | OK | JSH |
| B. Curb Connection | 7-30-80 | | OK | JSH |
| C. House Connections | 7-31-80 / 8-18-80 | | S[illegible] | JSH / JSH |

ABS-40-4"

J. Hyers
Inspector

Homeowner/Applicant

J. Scanlon
Plumber

July 21, 1980
Date
R.B.

Lisc. No.

Utility Account Maintenance

Add | Edit | Close | Delete | Previous | Next | Detail | Letter | View Map | Help

Account Id: 12387315 - 0 Type: C01 Section: 18

Prop Loc: 1697 ROUTE 88 W Location Id: 18018

Serv Loc: 1697 ROUTE 88 -TOWING

City Id: Block: 842 17

Owner: LEGACY PROPERTY ASSOCIATES, LLC

Bill To: LEGACY PROPERTY ASSOCIATES

Alternate Id:

General | Additional | Water | Sewer | W/S Meter | Lawn | Lawn Meter | Connections | Balances | Recent Activity | Location Accounts | Notes | Work Orders

Recent Billings: Print

| Service Types | Billing Date | Due Date | Amount Billed | Amount Due | Usage | Principal Balance | Interest |
|---|---|---|---|---|---|---|---|

VAcant Property

Recent Payments & Adjustments:

| Type | Date | Amount | Info |
|---|---|---|---|

Current Balances:

Principal: .00

Interest: .00

Total: .00

Deposit: .00

Water Cycle: 10 Status: Inactive
Active Date:

Sewer Cycle: 10 Status: Inactive
Active Date:

Lawn Cycle: Status: None
Active Date:

Connections Cycle: Status: None
Active Date:

Range: 12387204-0 to 12387204-0 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

12387204-0 C01 18 — 1697 ROUTE 88
LEGACY PROPERTIES ASSOC LLC — c/o 380 HERBERTSVILLE ROAD BRICK NJ 08724-1607
Water: 10 Sewer: 10

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 06/11/21 | Bill | 21 2 Sewer | SC1 | | | 65.04 | | 89.37 |
| 06/11/21 | Bill | 21 2 Water | WC1 | | | 24.33 | | 24.33 |
| 03/29/21 | Payment | 21 1 Sewer | 002 CK 7331 | Legacy Automotive | | 69.57- | 0.00 | 0.00 |
| 03/29/21 | Payment | 21 1 Water | 001 CK 7331 | Legacy Automotive | | 88.04- | 0.00 | 69.57 |
| 03/29/21 | Payment | 20 4 Sewer | 002 CK 7331 | Legacy Automotive | | 0.93- | 0.03- | 157.61 |
| 03/29/21 | Payment | 20 4 Water | 001 CK 7331 | Legacy Automotive | | 0.52- | 0.02- | 158.54 |
| 03/12/21 | Bill | 21 1 Sewer | SC1 | | | 69.57 | | 159.06 |
| 03/12/21 | Bill | 21 1 Water | WC1 | | | 28.04 | | 89.49 |
| 02/01/21 | Bill | 21 1 Water | 21 Adjusted | SVC CALL TURN OFF | | 60.00 | | 61.45 |
| 01/26/21 | Payment | 20 4 Water | 001 CK 7295 | | | 60.91- | 0.52- | 1.45 |
| 01/26/21 | Payment | 20 4 Sewer | 002 CK 7295 | | | 109.41- | 0.93- | 62.36 |
| 12/10/20 | Bill | 20 4 Sewer | SC1 | | | 110.34 | | 171.77 |
| 12/10/20 | Bill | 20 4 Water | WC1 | | | 61.43 | | 61.43 |
| 09/17/20 | Payment | 20 3 Water | 001 CK 7243 | | | 42.88- | 0.00 | 0.00 |
| 09/17/20 | Payment | 20 3 Sewer | 002 CK 7243 | | | 87.69- | 0.00 | 42.88 |
| 09/08/20 | Bill | 20 3 Sewer | SC1 | | | 87.69 | | 130.57 |
| 09/08/20 | Bill | 20 3 Water | WC1 | | | 42.88 | | 42.88 |
| 06/30/20 | Payment | 20 2 Water | 001 CK 7215 | | | 46.59- | 0.00 | 0.00 |
| 06/30/20 | Payment | 20 2 Sewer | 002 CK 7215 | | | 92.22- | 0.00 | 46.59 |
| 06/08/20 | Bill | 20 2 Sewer | SC1 | | | 92.22 | | 138.81 |
| 06/08/20 | Bill | 20 2 Water | WC1 | | | 46.59 | | 46.59 |
| 04/07/20 | Payment | 20 1 Water | 001 CK 7188 | | | 42.88- | 0.00 | 0.00 |
| 04/07/20 | Payment | 20 1 Sewer | 002 CK 7188 | | | 87.69- | 0.00 | 42.88 |
| 03/11/20 | Bill | 20 1 Sewer | SC1 | | | 87.69 | | 130.57 |
| 03/11/20 | Bill | 20 1 Water | WC1 | | | 42.88 | | 42.88 |
| 01/02/20 | Payment | 19 4 Water | 001 CK 6947 | | | 50.30- | 0.00 | 0.00 |
| 01/02/20 | Payment | 19 4 Sewer | 002 CK 6947 | | | 96.75- | 0.00 | 50.30 |
| 12/13/19 | Bill | 19 4 Sewer | SC1 | | | 96.75 | | 147.05 |
| 12/13/19 | Bill | 19 4 Water | WC1 | | | 50.30 | | 50.30 |
| 09/25/19 | Payment | 19 3 Water | 001 CK 6543 | | | 42.88- | 0.00 | 0.00 |
| 09/25/19 | Payment | 19 3 Sewer | 002 CK 6543 | | | 87.69- | 0.00 | 42.88 |
| 09/06/19 | Bill | 19 3 Sewer | SC1 | | | 87.69 | | 130.57 |
| 09/06/19 | Bill | 19 3 Water | WC1 | | | 42.88 | | 42.88 |
| 07/11/19 | Payment | 19 2 Water | 001 CK 6480 | | | 35.46- | 0.00 | 0.00 |
| 07/11/19 | Payment | 19 2 Sewer | 002 CK 6480 | | | 78.63- | 0.00 | 35.46 |
| 06/12/19 | Bill | 19 2 Sewer | SC1 | | | 78.63 | | 114.09 |
| 06/12/19 | Bill | 19 2 Water | WC1 | | | 35.46 | | 35.46 |
| 04/08/19 | Payment | 19 1 Water | 001 CK 6392 | | | 35.46- | 0.00 | 0.00 |

Account Id Type Section
Bill To Name
Cycle

Property Location
Address

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 12387204-0 | 1697 ROUTE 88 | | Continued | | | | | |
| 04/08/19 | Payment | 19 1 Sewer | 002 CK 6392 | | | 78.63- | 0.00 | 35.46 |
| 03/14/19 | Bill | 19 1 Sewer | SC1 | | | 78.63 | | 114.09 |
| 03/14/19 | Bill | 19 1 Water | WC1 | | | 35.46 | | 35.46 |
| 12/31/18 | Payment | 18 4 Water | 001 CK 6116 | | | 35.46- | 0.00 | 0.00 |
| 12/31/18 | Payment | 18 4 Sewer | 002 CK 6116 | | | 78.63- | 0.00 | 35.46 |
| 12/12/18 | Bill | 18 4 Sewer | SC1 | | | 78.63 | | 114.09 |
| 12/12/18 | Bill | 18 4 Water | WC1 | | | 35.46 | | 35.46 |
| 10/04/18 | Payment | 18 3 Water | 001 CK 006005 | | | 35.46- | 0.00 | 0.00 |
| 10/04/18 | Payment | 18 3 Sewer | 002 CK 006005 | | | 78.63- | 0.00 | 35.46 |
| 10/04/18 | Payment | 18 2 Water | 001 CK 006005 | | | 0.06- | 0.00 | 114.09 |
| 10/04/18 | Payment | 18 2 Sewer | 002 CK 006005 | | | 0.14- | 0.01- | 114.15 |
| 09/12/18 | Bill | 18 3 Sewer | SC1 | | | 78.63 | | 114.29 |
| 09/12/18 | Bill | 18 3 Water | WC1 | | | 35.46 | | 35.66 |
| 06/29/18 | Payment | 18 2 Water | 001 CK 005738 | | | 39.11- | 0.00 | 0.20 |
| 06/29/18 | Payment | 18 2 Sewer | 002 CK 005738 | | | 83.02- | 0.00 | 39.31 |
| 06/29/18 | Payment | 18 1 Water | 001 CK 005738 | | | 5.99- | 0.20- | 122.33 |
| 06/11/18 | Bill | 18 2 Sewer | SC1 | | | 83.16 | | 128.32 |
| 06/11/18 | Bill | 18 2 Water | WC1 | | | 39.17 | | 45.16 |
| 04/30/18 | Adjust | 18 1 Sewer | 001 | | | 889.13 | 0.00 | 5.99 |
| 04/30/18 | Adjust | 18 1 Water | 001 | | | 889.13- | 0.00 | 883.14- |
| 04/30/18 | Bill | 18 1 Sewer | CRS Adjusted | SWR CREDIT BRKN PIPE | | 1,976.35- | | 5.99 |
| 04/23/18 | Payment | 18 1 Water | 001 CK 0 | | | 934.25- | 9.02- | 1,982.34 |
| 04/23/18 | Payment | 18 1 Sewer | 002 CK 0 | | | 1,134.74- | 10.96- | 2,916.59 |
| 03/14/18 | Bill | 18 1 Sewer | SC1 | | | 2,221.96 | | 4,051.33 |
| 03/14/18 | Bill | 18 1 Water | WC1 | | | 1,603.37 | | 1,829.37 |
| 01/26/18 | Bill | 18 1 Water | 23 Adjusted | CRACKED 3/4" METER | | 176.00 | | 226.00 |
| 01/26/18 | Bill | 18 1 Water | 21 Adjusted | EMERGENCY SVC CALL | | 50.00 | | 50.00 |
| 01/24/18 | Payment | 17 4 Sewer | 002 VT | | | 64.71- | 0.35- | 0.00 |
| 01/24/18 | Payment | 17 4 Water | 001 VT | | | 26.08- | 0.14- | 64.71 |
| 12/14/17 | Bill | 17 4 Sewer | SC1 | | | 64.71 | | 90.79 |
| 12/14/17 | Bill | 17 4 Water | WC1 | | | 26.08 | | 26.08 |
| 09/28/17 | Payment | 17 3 Sewer | 002 CK | | | 60.50- | 0.00 | 0.00 |
| 09/28/17 | Payment | 17 3 Water | 001 CK | | | 22.63- | 0.00 | 60.50 |
| 09/28/17 | Payment | 17 2 Water | 001 CK | | | 0.13- | 0.00 | 83.13 |
| 09/28/17 | Payment | 17 2 Sewer | 002 CK | | | 0.41- | 0.01- | 83.26 |
| 09/15/17 | Bill | 17 3 Sewer | SC1 | | | 60.50 | | 83.67 |
| 09/15/17 | Bill | 17 3 Water | WC1 | | | 22.63 | | 23.17 |
| 08/02/17 | Payment | 17 2 Sewer | 002 CK 005028 | | | 68.51- | 0.37- | 0.54 |
| 08/02/17 | Payment | 17 2 Water | 001 CK 005028 | | | 21.83- | 0.12- | 69.05 |
| 08/02/17 | Payment | 17 1 Sewer | 002 CK 005028 | | | 7.57- | 0.39- | 90.88 |
| 07/21/17 | Bill | 17 2 Sewer | SC1 Adjusted | CREDIT OVERESTIMATED | | 168.28- | | 98.45 |
| 07/21/17 | Bill | 17 2 Water | WC1 Adjusted | CREDIT OVERESTIMATED | | 148.40- | | 266.73 |
| 06/23/17 | Bill | 17 2 Sewer | SC1 | | | 237.20 | | 415.13 |
| 06/23/17 | Bill | 17 2 Water | WC1 | | | 177.93 | | 177.93 |
| 06/22/17 | Adjust | 17 2 Water | 001 | | | 7.57- | 0.00 | 0.00 |
| 06/22/17 | Adjust | 17 1 Water | 001 | | | 7.57 | 0.00 | 7.57 |
| 04/18/17 | Payment | 17 1 Sewer | 002 CK 118 | | | 31.88- | 0.00 | 0.00 |
| 03/21/17 | Bill | 17 1 Sewer | SC1 Adjusted | CREDIT OVERESTIMATED | | 21.05- | | 31.88 |
| 03/21/17 | Bill | 17 1 Water | WC1 Adjusted | CREDIT OVERESTIMATED | | 30.20- | | 52.93 |
| 03/20/17 | Bill | 17 1 Sewer | SC1 | | | 60.50 | | 83.13 |

| Account Id Type Section / Bill To Name / Cycle Date | Type | Yr/Prd | | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|
| 12387204-0 | 1697 ROUTE 88 | | | Continued | | | | | |
| 03/20/17 | Bill | 17 | 1 Water | WC1 | | | 22.63 | | 22.63 |
| 03/06/17 | Payment | 16 | 4 Sewer | 002 CK 3696506447 | ONLINE PAYMENT | | 132.07- | 2.93- | 0.00 |
| 03/06/17 | Payment | 16 | 4 Water | 001 CK 3696506447 | ONLINE PAYMENT | | 99.41- | 2.21- | 132.07 |
| 12/21/16 | Bill | 16 | 4 Sewer | SC1 | | | 132.07 | | 231.48 |
| 12/21/16 | Bill | 16 | 4 Water | WC1 | | | 99.41 | | 99.41 |
| 10/12/16 | Payment | 16 | 3 Sewer | 002 CK 004327 | | | 81.55- | 0.00 | 0.00 |
| 10/12/16 | Payment | 16 | 3 Water | 001 CK 004327 | | | 39.88- | 0.00 | 81.55 |
| 10/12/16 | Payment | 16 | 2 Sewer | 002 CK 004327 | | | 0.02- | 0.00 | 121.43 |
| 10/12/16 | Payment | 16 | 2 Water | 001 CK 004327 | | | 0.02- | 0.00 | 121.45 |
| 09/27/16 | Bill | 16 | 3 Sewer | SC1 | | | 81.55 | | 121.47 |
| 09/27/16 | Bill | 16 | 3 Water | WC1 | | | 39.88 | | 39.92 |
| 06/28/16 | Payment | 16 | 2 Sewer | 002 CK 004059 | | | 237.18- | 0.00 | 0.04 |
| 06/28/16 | Payment | 16 | 2 Water | 001 CK 004059 | | | 177.91- | 0.00 | 237.22 |
| 06/28/16 | Payment | 16 | 1 Sewer | 002 CK 004059 | | | 0.85- | 0.02- | 415.13 |
| 06/28/16 | Payment | 16 | 1 Water | 001 CK 004059 | | | 0.64- | 0.02- | 415.98 |
| 06/21/16 | Bill | 16 | 2 Sewer | SC1 | | | 237.20 | | 416.62 |
| 06/21/16 | Bill | 16 | 2 Water | WC1 | | | 177.93 | | 179.42 |
| 05/03/16 | Payment | 16 | 1 Sewer | 002 CK 003927 | | | 131.22- | 0.85- | 1.49 |
| 05/03/16 | Payment | 16 | 1 Water | 001 CK 003927 | | | 98.77- | 0.64- | 132.71 |
| 03/21/16 | Bill | 16 | 1 Sewer | SC1 | | | 132.07 | | 231.48 |
| 03/21/16 | Bill | 16 | 1 Water | WC1 | | | 99.41 | | 99.41 |
| 12/28/15 | Payment | 15 | 4 Sewer | 002 CK 003650 | | | 396.99- | 0.00 | 0.00 |
| 12/28/15 | Payment | 15 | 4 Water | 001 CK 003650 | | | 292.69- | 0.00 | 396.99 |
| 12/18/15 | Bill | 15 | 4 Sewer | SC1 | | | 396.99 | | 689.68 |
| 12/18/15 | Bill | 15 | 4 Water | WC1 | | | 292.69 | | 292.69 |
| 10/15/15 | Payment | 15 | 3 Water | 001 CK | | | 36.43- | 0.00 | 0.00 |
| 10/15/15 | Payment | 15 | 3 Sewer | 002 CK | | | 77.34- | 0.00 | 36.43 |
| 09/23/15 | Bill | 15 | 3 Sewer | SC1 | | | 77.34 | | 113.77 |
| 09/23/15 | Bill | 15 | 3 Water | WC1 | | | 36.43 | | 36.43 |
| 07/14/15 | Payment | 15 | 2 Water | 001 CK | | | 36.41- | 0.00 | 0.00 |
| 07/14/15 | Payment | 15 | 2 Sewer | 002 CK | | | 77.34- | 0.00 | 36.41 |
| 06/23/15 | Bill | 15 | 2 Sewer | SC1 | | | 77.34 | | 113.75 |
| 06/23/15 | Bill | 15 | 2 Water | WC1 | | | 36.43 | | 36.41 |
| 06/22/15 | Appl Ovr | 15 | 2 Water | 001 CK | FR Sewer | 04/08/15 | 0.02- | 0.00 | 0.02- |
| 04/08/15 | Payment | 15 | 1 Water | 001 CK | | | 32.98- | 0.00 | 0.02- |
| 04/08/15 | Payment | 15 | 1 Sewer | 002 CK | | | 73.13- | 0.00 | 32.96 |
| 04/08/15 | Payment | 14 | 4 Water | 001 CK | | | 3.25- | 0.07- | 106.09 |
| 04/08/15 | Overpayment | | Sewer | 002 CK | | | 0.02- | 0.00 | 109.34 |
| 03/24/15 | Bill | 15 | 1 Sewer | SC1 | | | 73.13 | | 109.36 |
| 03/24/15 | Bill | 15 | 1 Water | WC1 | | | 32.98 | | 36.23 |
| 02/23/15 | Payment | 14 | 4 Water | 001 CK 2874 | | | 196.75- | 3.25- | 3.25 |
| 12/31/14 | Adjust | 14 | 4 Water | 002 | trans frm misc. | | 200.00 | 0.00 | 200.00 |
| 12/29/14 | Payment | 14 | 4 Water | 001 CK | | | 46.76- | 0.00 | 0.00 |
| 12/29/14 | Payment | 14 | 4 Sewer | 002 CK | | | 89.97- | 0.00 | 46.76 |
| 12/22/14 | Bill | 14 | 4 Sewer | SC1 | | | 89.97 | | 136.73 |
| 12/22/14 | Bill | 14 | 4 Water | WC1 | | | 46.78 | | 46.76 |
| 12/19/14 | Appl Ovr | 14 | 4 Water | 001 CK | FR Sewer | 09/26/14 | 0.02- | 0.00 | 0.02- |
| 09/26/14 | Payment | 14 | 3 Water | 001 CK | | | 40.73- | 0.00 | 0.02- |
| 09/26/14 | Payment | 14 | 3 Sewer | 002 CK | | | 99.07- | 0.00 | 40.71 |
| 09/26/14 | Payment | 14 | 2 Water | 001 CK | | | 0.72- | 0.01- | 139.78 |

DUPLICATE [illegible]

**THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

1660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

L-R

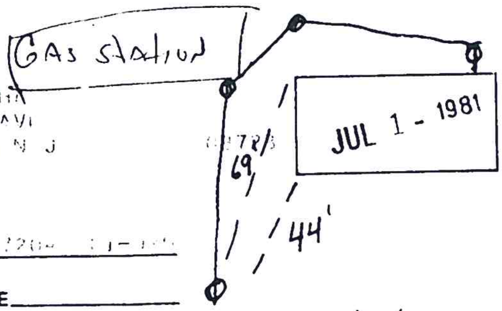
# SEWER SERVICE PERMIT

GROUP [illegible] [illegible] 171

CONTRACT NO. S-13

Sec. 13-4

16[illegible] BAY.




SMITH, BERTHA
1693 OCEAN AVE
BRICK TOWN, N J [illegible]

001-001

ACCOUNT # [illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 30.00 fee pd.

95'

DIST: ______ DIST: ______

LENGTH ______ DEPTH ______

STREET NAME ______

INSPECTIONS

| | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 6/4/81 | | OK | |
| B. Curb Connection | | | | |
| C. House Connections | | | | |

PVC 40 4"

[signature] Inspector

Homeowner/Applicant JUL 2 - 1981

Dalton Plumber

June 3, 1981 Date

Lisc. No.

Ex ca.

Range: 12393611-0 to 12393611-0 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

12393611-0 C01 18 1729 ROUTE 88
SUNRISE ROUTE 88 PROPERTIES LL 22 SUNRISE WAY TOMS RIVER NJ 08753-2088
Water: 10 Sewer: 10 Connections: 1

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 06/11/21 | Bill | 21 2 Sewer | SC1 | 1 | | 69.57 | | 364.88 |
| 06/11/21 | Bill | 21 2 Water | WC1 | 1 | | 28.04 | | 295.31 |
| 03/12/21 | Bill | 21 1 Sewer | SC1 | 1 | | 78.63 | | 267.27 |
| 03/12/21 | Bill | 21 1 Water | WC1 | 1 | | 35.46 | | 188.64 |
| 12/10/20 | Bill | 20 4 Sewer | SC1 | 1 | | 83.16 | | 153.18 |
| 12/10/20 | Bill | 20 4 Water | WC1 | 1 | | 39.17 | | 70.02 |
| 09/08/20 | Appl Ovr | 20 3 Sewer | 001 CK 25305 | FR Sewer | 06/22/20 | 43.25- | 0.00 | 30.85 |
| 09/08/20 | Appl Ovr | 20 3 Water | 001 CK 25305 | FR Sewer | 06/22/20 | 31.75- | 0.00 | 30.85 |
| 09/08/20 | Bill | 20 3 Sewer | SC1 | 1 | | 74.10 | | 30.85 |
| 09/08/20 | Bill | 20 3 Water | WC1 | 1 | | 31.75 | | 43.25- |
| 06/22/20 | Payment | 20 2 Sewer | 002 CK 25305 | Scott Title | | 65.04- | 0.00 | 75.00- |
| 06/22/20 | Payment | 20 2 Water | 001 CK 25305 | Scott Title | | 24.33- | 0.00 | 9.96- |
| 06/22/20 | Payment | 20 1 Sewer | 002 CK 25305 | Scott Title | | 0.58- | 0.02- | 14.37 |
| 06/22/20 | Payment | 20 1 Water | 001 CK 25305 | Scott Title | | 0.22- | 0.01- | 14.95 |
| 06/22/20 | Overpayment | Sewer | 002 CK 25305 | Scott Title | | 75.00- | 0.00 | 15.17 |
| 06/08/20 | Bill | 20 2 Sewer | SC1 | 1 | | 65.04 | | 90.17 |
| 06/08/20 | Bill | 20 2 Water | WC1 | 1 | | 24.33 | | 25.13 |
| 04/28/20 | Payment | 20 1 Water | 001 CK 679 | | | 24.11- | 0.22- | 0.80 |
| 04/28/20 | Payment | 20 1 Sewer | 002 CK 679 | | | 64.46- | 0.58- | 24.91 |
| 04/28/20 | Payment | 19 4 Water | 001 CK 679 | | | 0.19- | 0.01- | 89.37 |
| 04/28/20 | Payment | 19 4 Sewer | 002 CK 679 | | | 0.51- | 0.02- | 89.56 |
| 03/11/20 | Bill | 20 1 Sewer | SC1 | 1 | | 65.04 | | 90.07 |
| 03/11/20 | Bill | 20 1 Water | WC1 | 1 | | 24.33 | | 25.03 |
| 01/28/20 | Payment | 19 4 Water | 001 CK 674 | | | 24.14- | 0.19- | 0.70 |
| 01/28/20 | Payment | 19 4 Sewer | 002 CK 674 | | | 64.53- | 0.51- | 24.84 |
| 01/28/20 | Payment | 19 3 Water | 001 CK 674 | | | 0.03- | 0.00 | 89.37 |
| 01/28/20 | Payment | 19 3 Sewer | 002 CK 674 | | | 0.08- | 0.00 | 89.40 |
| 12/13/19 | Bill | 19 4 Sewer | SC1 | 1 | | 65.04 | | 89.48 |
| 12/13/19 | Bill | 19 4 Water | WC1 | 1 | | 24.33 | | 24.44 |
| 10/08/19 | Payment | 19 3 Water | 001 CK 660 | | | 35.43- | 0.03- | 0.11 |
| 10/08/19 | Payment | 19 3 Sewer | 002 CK 660 | | | 78.55- | 0.08- | 35.54 |
| 09/06/19 | Bill | 19 3 Sewer | SC1 | 1 | | 78.63 | | 114.09 |
| 09/06/19 | Bill | 19 3 Water | WC1 | 1 | | 35.46 | | 35.46 |
| 08/26/19 | Payment | 19 2 Water | 001 CR 3764360103 | ONLINE PAYMENT | | 42.88- | 0.95- | 0.00 |
| 08/26/19 | Payment | 19 2 Sewer | 002 CR 3764360103 | ONLINE PAYMENT | | 87.69- | 1.95- | 42.88 |
| 06/12/19 | Bill | 19 2 Sewer | SC1 | 1 | | 87.69 | | 130.57 |
| 06/12/19 | Bill | 19 2 Water | WC1 | 1 | | 42.88 | | 42.88 |
| 05/30/19 | Payment | 19 1 Water | 001 CK 3759267208 | ONLINE PAYMENT | | 42.88- | 0.99- | 0.00 |

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

12393611-0 1729 ROUTE 88 Continued

| Date | Type | Yr/Prd | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 05/30/19 | Payment | 19 1 Sewer | 002 | CK | 3759267208 | ONLINE PAYMENT | | 87.69- | 2.03- | 42.88 |
| 03/14/19 | Bill | 19 1 Sewer | SC1 | | | 1 | | 87.69 | | 130.57 |
| 03/14/19 | Bill | 19 1 Water | WC1 | | | 1 | | 42.88 | | 42.88 |
| 02/21/19 | Payment | 18 4 Water | 001 | CR | 3750723793 | ONLINE PAYMENT | | 44.22- | 0.89- | 0.00 |
| 02/21/19 | Payment | 18 4 Sewer | 002 | CR | 3750723793 | ONLINE PAYMENT | | 92.22- | 1.86- | 44.22 |
| 12/12/18 | Appl Ovr | 18 4 Water | 001 | CK | 142 | FR Sewer | 11/13/18 | 2.37- | 0.00 | 136.44 |
| 12/12/18 | Bill | 18 4 Sewer | SC1 | | | 1 | | 92.22 | | 136.44 |
| 12/12/18 | Bill | 18 4 Water | WC1 | | | 1 | | 46.59 | | 44.22 |
| 11/13/18 | Payment | 18 3 Sewer | 002 | CK | 142 | Rich's Automotive | | 87.69- | 1.38- | 2.37- |
| 11/13/18 | Payment | 18 3 Water | 001 | CK | 142 | Rich's Automotive | | 42.88- | 0.68- | 85.32 |
| 11/13/18 | Overpayment | Sewer | 002 | CK | 142 | Rich's Automotive | | 2.37- | 0.00 | 128.20 |
| 09/12/18 | Bill | 18 3 Sewer | SC1 | | | 1 | | 87.69 | | 130.57 |
| 09/12/18 | Bill | 18 3 Water | WC1 | | | 1 | | 42.88 | | 42.88 |
| 08/08/18 | Payment | 18 2 Water | 001 | CK | 3737175167 | ONLINE PAYMENT | | 54.01- | 0.75- | 0.00 |
| 08/08/18 | Payment | 18 2 Sewer | 002 | CK | 3737175167 | ONLINE PAYMENT | | 101.28- | 1.40- | 54.01 |
| 06/11/18 | Bill | 18 2 Sewer | SC1 | | | 1 | | 101.28 | | 155.29 |
| 06/11/18 | Bill | 18 2 Water | WC1 | | | 1 | | 54.01 | | 54.01 |
| 05/31/18 | Payment | 18 1 Water | 001 | CR | 3731769158 | ONLINE PAYMENT | | 39.88- | 0.94- | 0.00 |
| 05/31/18 | Payment | 18 1 Sewer | 002 | CR | 3731769158 | ONLINE PAYMENT | | 81.55- | 1.93- | 39.88 |
| 03/14/18 | Bill | 18 1 Sewer | SC1 | | | 1 | | 81.55 | | 121.43 |
| 03/14/18 | Bill | 18 1 Water | WC1 | | | 1 | | 39.88 | | 39.88 |
| 03/01/18 | Payment | 17 4 Water | 001 | CR | 3723059181 | ONLINE PAYMENT | | 36.39- | 0.84- | 0.00 |
| 03/01/18 | Payment | 17 4 Sewer | 002 | CR | 3723059181 | ONLINE PAYMENT | | 77.34- | 1.79- | 36.39 |
| 12/14/17 | Bill | 17 4 Sewer | SC1 | | | 1 | | 77.34 | | 113.73 |
| 12/14/17 | Bill | 17 4 Water | WC1 | | | 1 | | 36.43 | | 36.39 |
| 12/13/17 | Appl Ovr | 17 4 Water | 001 | CK | 20091 | FR Sewer | 09/28/17 | 0.04- | 0.00 | 0.04- |
| 09/28/17 | Payment | 17 3 Sewer | 002 | CK | 20091 | Rich's Automotive | | 77.34- | 0.00 | 0.04- |
| 09/28/17 | Payment | 17 3 Water | 001 | CK | 20091 | Rich's Automotive | | 36.43- | 0.00 | 77.30 |
| 09/28/17 | Payment | 17 2 Sewer | 002 | CK | 20091 | Rich's Automotive | | 7.66- | 0.26- | 113.73 |
| 09/28/17 | Overpayment | Sewer | 002 | CK | 20091 | Rich's Automotive | | 0.04- | 0.00 | 121.39 |
| 09/15/17 | Bill | 17 3 Sewer | SC1 | | | 1 | | 77.34 | | 121.43 |
| 09/15/17 | Bill | 17 3 Water | WC1 | | | 1 | | 36.43 | | 44.09 |
| 06/23/17 | Bill | 17 2 Sewer | SC1 | | | 1 | | 77.34 | | 7.66 |
| 06/23/17 | Bill | 17 2 Water | WC1 | | | 1 | | 36.43 | | 69.68- |
| 06/22/17 | Appl Ovr | 17 2 Sewer | 001 | CK | 18771 | FR Water | 04/24/17 | 32.98- | 0.00 | 106.11- |
| 06/22/17 | Appl Ovr | 17 2 Sewer | 001 | CK | 18771 | FR Sewer | 04/24/17 | 36.70- | 0.00 | 106.11- |
| 06/22/17 | Appl Ovr | 17 2 Water | 001 | CK | 18771 | FR Sewer | 04/24/17 | 36.43- | 0.00 | 106.11- |
| 04/24/17 | Overpayment | Water | 001 | CK | 18771 | Rich's Automotive | | 32.98- | 0.00 | 106.11- |
| 04/24/17 | Overpayment | Sewer | 002 | CK | 18771 | Rich's Automotive | | 73.13- | 0.00 | 73.13- |
| 04/11/17 | Payment | 17 1 Sewer | 002 | CK | 605 | | | 73.13- | 0.00 | 0.00 |
| 04/11/17 | Payment | 17 1 Water | 001 | CK | 605 | | | 32.98- | 0.00 | 73.13 |
| 03/20/17 | Bill | 17 1 Sewer | SC1 | | | 1 | | 73.13 | | 106.11 |
| 03/20/17 | Bill | 17 1 Water | WC1 | | | 1 | | 32.98 | | 32.98 |
| 01/18/17 | Payment | 16 4 Sewer | 002 | CK | 596 | | | 211.97- | 0.00 | 0.00 |
| 01/18/17 | Payment | 16 4 Water | 001 | CK | 596 | | | 159.81- | 0.00 | 211.97 |
| 01/18/17 | Payment | 16 3 Sewer | 002 | CK | 596 | | | 0.03- | 0.00 | 371.78 |
| 01/18/17 | Payment | 16 3 Water | 001 | CK | 596 | | | 0.02- | 0.00 | 371.81 |
| 12/21/16 | Bill | 16 4 Sewer | SC1 | | | 1 | | 211.97 | | 371.83 |
| 12/21/16 | Bill | 16 4 Water | WC1 | | | 1 | | 159.81 | | 159.86 |
| 10/18/16 | Payment | 16 3 Sewer | 002 | CK | 001590 | | | 346.50- | 0.00 | 0.05 |

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 |
|---|---|---|---|---|---|---|---|---|
| 12393611-0 | 1729 ROUTE 88 | | Continued | | | | | |
| 10/18/16 | Payment | 16 3 Water | 001 CK 001590 | | | 256.43- | 0.00 | 346.55 |
| 10/18/16 | Payment | 16 2 Sewer | 002 CK 001590 | | | 0.84- | 0.03- | 602.98 |
| 10/18/16 | Payment | 16 2 Water | 001 CK 001590 | | | 0.45- | 0.02- | 603.82 |
| 09/27/16 | Bill | 16 3 Sewer | SC1 | 1 | | 346.53 | | 604.27 |
| 09/27/16 | Bill | 16 3 Water | WC1 | 1 | | 256.45 | | 257.74 |
| 08/08/16 | Payment | 16 2 Sewer | 002 CK 001576 | | | 93.34- | 0.84- | 1.29 |
| 08/08/16 | Payment | 16 2 Water | 001 CK 001576 | | | 49.78- | 0.45- | 94.63 |
| 06/21/16 | Bill | 16 2 Sewer | SC1 | 1 | | 94.18 | | 144.41 |
| 06/21/16 | Bill | 16 2 Water | WC1 | 1 | | 50.23 | | 50.23 |
| 04/19/16 | Payment | 16 1 Sewer | 002 CK 001549 | | | 64.71- | 0.00 | 0.00 |
| 04/19/16 | Payment | 16 1 Water | 001 CK 001549 | | | 26.08- | 0.00 | 64.71 |
| 04/19/16 | Payment | 15 4 Water | 001 CK 001549 | | | 0.06- | 0.00 | 90.79 |
| 04/19/16 | Payment | 15 4 Sewer | 002 CK 001549 | | | 0.12- | 0.01- | 90.85 |
| 03/21/16 | Bill | 16 1 Sewer | SC1 | 1 | | 64.71 | | 90.97 |
| 03/21/16 | Bill | 16 1 Water | WC1 | 1 | | 26.08 | | 26.26 |
| 01/20/16 | Payment | 15 4 Sewer | 002 CK 001522 | | | 81.43- | 0.12- | 0.18 |
| 01/20/16 | Payment | 15 4 Water | 001 CK 001522 | | | 39.82- | 0.06- | 81.61 |
| 12/18/15 | Bill | 15 4 Sewer | SC1 | 1 | | 81.55 | | 121.43 |
| 12/18/15 | Bill | 15 4 Water | WC1 | 1 | | 39.88 | | 39.88 |
| 10/22/15 | Payment | 15 3 Water | 001 CK | | | 26.08- | 0.00 | 0.00 |
| 10/22/15 | Payment | 15 3 Sewer | 002 CK | | | 64.71- | 0.00 | 26.08 |
| 10/22/15 | Payment | 15 2 Water | 001 CK | | | 0.08- | 0.00 | 90.79 |
| 10/22/15 | Payment | 15 2 Sewer | 002 CK | | | 0.18- | 0.01- | 90.87 |
| 09/23/15 | Bill | 15 3 Sewer | SC1 | 1 | | 64.71 | | 91.05 |
| 09/23/15 | Bill | 15 3 Water | WC1 | 1 | | 26.08 | | 26.34 |
| 07/28/15 | Payment | 15 2 Water | 001 CK | | | 32.90- | 0.08- | 0.26 |
| 07/28/15 | Payment | 15 2 Sewer | 002 CK | | | 72.95- | 0.18- | 33.16 |
| 07/28/15 | Payment | 15 1 Water | 001 CK | | | 0.10- | 0.00 | 106.11 |
| 07/28/15 | Payment | 15 1 Sewer | 002 CK | | | 0.24- | 0.01- | 106.21 |
| 06/23/15 | Bill | 15 2 Sewer | SC1 | 1 | | 73.13 | | 106.45 |
| 06/23/15 | Bill | 15 2 Water | WC1 | 1 | | 32.98 | | 33.32 |
| 04/30/15 | Payment | 15 1 Water | 001 CK 1436 | | | 29.43- | 0.10- | 0.34 |
| 04/30/15 | Payment | 15 1 Sewer | 002 CK 1436 | | | 68.68- | 0.24- | 29.77 |
| 04/30/15 | Payment | 14 4 Water | 001 CK 1436 | | | 0.06- | 0.00 | 98.45 |
| 04/30/15 | Payment | 14 4 Sewer | 002 CK 1436 | | | 0.16- | 0.01- | 98.51 |
| 03/24/15 | Bill | 15 1 Sewer | SC1 | 1 | | 68.92 | | 98.67 |
| 03/24/15 | Bill | 15 1 Water | WC1 | 1 | | 29.53 | | 29.75 |
| 01/26/15 | Payment | 14 4 Water | 001 CK 1417 | | | 26.02- | 0.06- | 0.22 |
| 01/26/15 | Payment | 14 4 Sewer | 002 CK 1417 | | | 64.55- | 0.16- | 26.24 |
| 01/26/15 | Payment | 14 3 Water | 001 CK 1417 | | | 0.13- | 0.01- | 90.79 |
| 01/26/15 | Payment | 14 3 Sewer | 002 CK 1417 | | | 0.22- | 0.01- | 90.92 |
| 12/22/14 | Bill | 14 4 Sewer | SC1 | 1 | | 64.71 | | 91.14 |
| 12/22/14 | Bill | 14 4 Water | WC1 | 1 | | 26.08 | | 26.43 |
| 10/22/14 | Payment | 14 3 Water | 001 CK 1390 | | | 64.58- | 0.13- | 0.35 |
| 10/22/14 | Payment | 14 3 Sewer | 002 CK 1390 | | | 109.35- | 0.22- | 64.93 |
| 10/22/14 | Payment | 14 2 Water | 001 CK 1390 | | | 0.04- | 0.00 | 174.28 |
| 10/22/14 | Payment | 14 2 Sewer | 002 CK 1390 | | | 0.10- | 0.00 | 174.32 |
| 09/18/14 | Bill | 14 3 Sewer | SC1 | | | 109.57 | | 174.42 |
| 09/18/14 | Bill | 14 3 Water | WC1 | | | 64.71 | | 64.85 |
| 07/21/14 | Payment | 14 2 Water | 001 CK 1364 | | | 37.07- | 0.04- | 0.14 |