1753 Route 88 (Block 852, Lot 3) — L436003
852 Route 70 (Block 852, Lot 6) — L439205
848 Route 70 (Block 853, Lot 2.~~01~~) — L443204
1730 Route 88 (Block 1170, Lot 4) — 232408
1707 Route 88 (Block 842, Lot 14) — L386902
1715 Route 88 (Block 842, Lot 28) — L390401
Route 88 (Block 1170, Lot 1) — No Address & Not right Block or Lot

Yours sincerely,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-25687-2a75181d@requests.opramachine.com

Is kdimatteo@brickmua.com the wrong address for OPRA requests to Brick MUA? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=brick_mua

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_83021

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Range: 12436003-0 to 12436003-0
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

12436003-0 CP3 18 — 1753 ROUTE 88
M&J REAL ESTATE VENTURE%BICYCL — 1753 RT 88 W BRICK NJ 08724-3019
Water: 10 Sewer: 10

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/16/21	Payment	21 2 Sewer	002 CK 575			257.90-	0.64-	0.95
07/16/21	Payment	21 2 Water	001 CK 575			124.62-	0.31-	258.85
07/16/21	Payment	21 1 Water	001 CK 575			0.06-	0.00	383.47
07/16/21	Payment	21 1 Sewer	002 CK 575			0.13-	0.01-	383.53
06/11/21	Bill	21 2 Sewer	SCP			258.54		383.66
06/11/21	Bill	21 2 Water	WCP			124.93		125.12
04/12/21	Payment	21 1 Sewer	002 CK 547	Brick Bicycle		262.94-	0.13-	0.19
04/12/21	Payment	21 1 Water	001 CK 547	Brick Bicycle		128.56-	0.06-	263.13
03/12/21	Appl Ovr	21 1 Water	001 CK 515	FR Sewer	12/21/20	0.02-	0.00	391.69
03/12/21	Bill	21 1 Sewer	SCP			263.07		391.69
03/12/21	Bill	21 1 Water	WCP			128.64		128.62
12/21/20	Payment	20 4 Sewer	002 CK 515	Brick Bicycle LLC		258.54-	0.00	0.02-
12/21/20	Payment	20 4 Water	001 CK 515	Brick Bicycle LLC		124.93-	0.00	258.52
12/21/20	Payment	20 3 Sewer	002 CK 515	Brick Bicycle LLC		1.45-	0.05-	383.45
12/21/20	Payment	20 3 Water	001 CK 515	Brick Bicycle LLC		0.72-	0.02-	384.90
12/21/20	Overpayment	Sewer	002 CK 515	Brick Bicycle LLC		0.02-	0.00	385.62
12/10/20	Bill	20 4 Sewer	SCP			258.54		385.64
12/10/20	Bill	20 4 Water	WCP			124.93		127.10
10/19/20	Payment	20 3 Water	001 CK 496			131.63-	0.72-	2.17
10/19/20	Payment	20 3 Sewer	002 CK 496			266.15-	1.45-	133.80
09/08/20	Bill	20 3 Sewer	SCP			267.60		399.95
09/08/20	Bill	20 3 Water	WCP			132.35		132.35
07/06/20	Payment	20 2 Water	001 CK 462			102.67-	0.00	0.00
07/06/20	Payment	20 2 Sewer	002 CK 462			231.36-	0.00	102.67
06/08/20	Bill	20 2 Sewer	SCP			231.36		334.03
06/08/20	Bill	20 2 Water	WCP			102.67		102.67
04/02/20	Payment	20 1 Water	001 CK 425			121.22-	0.00	0.00
04/02/20	Payment	20 1 Sewer	002 CK 425			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
01/06/20	Payment	19 4 Water	001 CK 416			121.22-	0.00	0.00
01/06/20	Payment	19 4 Sewer	002 CK 416			254.01-	0.00	121.22
12/13/19	Bill	19 4 Sewer	SCP			254.01		375.23
12/13/19	Bill	19 4 Water	WCP			121.22		121.22
09/17/19	Payment	19 3 Sewer	002 CK 394			244.95-	0.00	0.00
09/17/19	Payment	19 3 Water	001 CK 394			113.80-	0.00	244.95
09/06/19	Bill	19 3 Sewer	SCP			244.95		358.75
09/06/19	Bill	19 3 Water	WCP			113.80		113.80

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
12436003-0	1753 ROUTE 88		Continued					
07/09/19	Payment	19 2 Sewer	002 CK 370			249.48-	0.00	0.00
07/09/19	Payment	19 2 Water	001 CK 370			117.51-	0.00	249.48
06/12/19	Bill	19 2 Sewer	SCP			249.48		366.99
06/12/19	Bill	19 2 Water	WCP			117.51		117.51
04/08/19	Payment	19 1 Water	001 CK 339			124.93-	0.00	0.00
04/08/19	Payment	19 1 Sewer	002 CK 339			258.54-	0.00	124.93
03/14/19	Bill	19 1 Sewer	SCP			258.54		383.47
03/14/19	Bill	19 1 Water	WCP			124.93		124.93
12/31/18	Payment	18 4 Sewer	002 CK 1009			244.95-	0.00	0.00
12/31/18	Payment	18 4 Water	001 CK 1009			113.80-	0.00	244.95
12/12/18	Bill	18 4 Sewer	SCP			244.95		358.75
12/12/18	Bill	18 4 Water	WCP			113.80		113.80
10/09/18	Payment	18 3 Water	001 CK 318			110.09-	0.00	0.00
10/09/18	Payment	18 3 Sewer	002 CK 318			240.42-	0.00	110.09
09/12/18	Bill	18 3 Sewer	SCP			240.42		350.51
09/12/18	Bill	18 3 Water	WCP			110.09		110.09
06/19/18	Payment	18 2 Water	001 CK 272			113.79-	0.00	0.00
06/19/18	Payment	18 2 Sewer	002 CK 272			244.95-	0.00	113.79
06/11/18	Appl Ovr	18 2 Water	001 CK 252	FR Water	04/03/18	0.01-	0.00	358.74
06/11/18	Bill	18 2 Sewer	SCP			244.95		358.74
06/11/18	Bill	18 2 Water	WCP			113.80		113.79
04/03/18	Payment	18 1 Water	001 CK 252			112.74-	0.00	0.01-
04/03/18	Payment	18 1 Sewer	002 CK 252			236.23-	0.00	112.73
04/03/18	Payment	17 4 Water	001 CK 252			2.18-	0.05-	348.96
04/03/18	Payment	17 4 Sewer	002 CK 252			4.51-	0.09-	351.14
04/03/18	Overpayment	Sewer	002 CK 252			0.00	0.00	355.65
04/03/18	Overpayment	Water	001 CK 252			0.01-	0.00	355.65
03/14/18	Bill	18 1 Sewer	SCP			236.23		355.66
03/14/18	Bill	18 1 Water	WCP			112.74		119.43
02/20/18	Payment	17 4 Sewer	002 CK 244			235.93-	4.51-	6.69
02/20/18	Payment	17 4 Water	001 CK 244			114.01-	2.18-	242.62
12/14/17	Bill	17 4 Sewer	SCP			240.44		356.63
12/14/17	Bill	17 4 Water	WCP			116.19		116.19
10/13/17	Payment	17 3 Water	001 CK 209			98.93-	0.00	0.00
10/13/17	Payment	17 3 Sewer	002 CK 209			219.39-	0.00	98.93
09/15/17	Bill	17 3 Sewer	SCP			219.39		318.32
09/15/17	Bill	17 3 Water	WCP			98.94		98.93
09/14/17	Appl Ovr	17 3 Water	001 CK 179	FR Water	07/11/17	0.01-	0.00	0.01-
07/11/17	Payment	17 2 Sewer	002 CK 179			253.07-	0.00	0.01-
07/11/17	Payment	17 2 Water	001 CK 179			126.54-	0.00	253.06
07/11/17	Payment	17 1 Sewer	002 CK 179			2.84-	0.09-	379.60
07/11/17	Payment	17 1 Water	001 CK 179			1.49-	0.05-	382.44
07/11/17	Overpayment	Sewer	002 CK 179			0.00	0.00	383.93
07/11/17	Overpayment	Water	001 CK 179			0.01-	0.00	383.93
06/23/17	Bill	17 2 Sewer	SCP			253.07		383.94
06/23/17	Bill	17 2 Water	WCP			126.54		130.87
05/10/17	Payment	17 1 Sewer	002 CK 157			271.28-	2.84-	4.33
05/10/17	Payment	17 1 Water	001 CK 157			142.30-	1.49-	275.61
05/10/17	Payment	16 4 Sewer	002 CK 157			0.39-	0.02-	417.91
05/10/17	Payment	16 4 Water	001 CK 157			0.19-	0.01-	418.30

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd	Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12436003-0	1753 ROUTE 88		Continued					
03/20/17	Bill	17 1 Sewer	SCP			274.12		418.49
03/20/17	Bill	17 1 Water	WCP			143.79		144.37
01/23/17	Payment	16 4 Sewer	002 CK 121			256.89-	0.38-	0.58
01/23/17	Payment	16 4 Water	001 CK 121			129.80-	0.19-	257.47
01/23/17	Payment	16 3 Sewer	002 CK 121			2.44-	0.08-	387.27
01/23/17	Payment	16 3 Water	001 CK 121			1.27-	0.04-	389.71
12/21/16	Bill	16 4 Sewer	SCP			257.28		390.98
12/21/16	Bill	16 4 Water	WCP			129.99		133.70
11/14/16	Payment	16 3 Water	001 CK			139.07-	1.25-	3.71
11/14/16	Payment	16 3 Sewer	002 CK			267.47-	2.40-	142.78
11/14/16	Payment	16 2 Water	001 CK			1.70-	0.08-	410.25
11/14/16	Payment	16 2 Sewer	002 CK			3.29-	0.15-	411.95
09/27/16	Bill	16 3 Sewer	SCP			269.91		415.24
09/27/16	Bill	16 3 Water	WCP			140.34		145.33
08/15/16	Payment	16 2 Sewer	002 CK 007791			262.41-	3.28-	4.99
08/15/16	Payment	16 2 Water	001 CK 007791			135.19-	1.69-	267.40
08/15/16	Payment	16 1 Sewer	002 CK 007791			0.65-	0.04-	402.59
08/15/16	Payment	16 1 Water	001 CK 007791			0.32-	0.02-	403.24
06/21/16	Bill	16 2 Sewer	SCP			265.70		403.56
06/21/16	Bill	16 2 Water	WCP			136.89		137.86
04/25/16	Payment	16 1 Sewer	002 CK 007752			252.42-	0.62-	0.97
04/25/16	Payment	16 1 Water	001 CK 007752			126.22-	0.31-	253.39
04/25/16	Payment	15 4 Sewer	002 CK 007752			5.87-	0.16-	379.61
04/25/16	Payment	15 4 Water	001 CK 007752			3.05-	0.08-	385.48
03/21/16	Bill	16 1 Sewer	SCP			253.07		388.53
03/21/16	Bill	16 1 Water	WCP			126.54		135.46
02/29/16	Payment	15 4 Sewer	002 CK 007740			264.04-	5.72-	8.92
02/29/16	Payment	15 4 Water	001 CK 007740			137.29-	2.98-	272.96
02/29/16	Payment	15 3 Sewer	002 CK 007740			6.75-	0.26-	410.25
02/29/16	Payment	15 3 Water	001 CK 007740			3.41-	0.13-	417.00
12/18/15	Bill	15 4 Sewer	SCP			269.91		420.41
12/18/15	Bill	15 4 Water	WCP			140.34		150.50
12/14/15	Payment	15 3 Sewer	002 CK 007719			250.53-	6.60-	10.16
12/14/15	Payment	15 3 Water	001 CK 007719			126.58-	3.33-	260.69
12/14/15	Payment	15 2 Sewer	002 CK 007719			5.44-	0.33-	387.27
12/14/15	Payment	15 2 Water	001 CK 007719			2.75-	0.17-	392.71
09/23/15	Bill	15 3 Sewer	SCP			257.28		395.46
09/23/15	Bill	15 3 Water	WCP			129.99		138.18
08/12/15	Payment	15 2 Water	001 CK			127.24-	1.28-	8.19
08/12/15	Payment	15 2 Sewer	002 CK			251.84-	2.54-	135.43
08/12/15	Payment	15 1 Water	001 CK			1.39-	0.08-	387.27
08/12/15	Payment	15 1 Sewer	002 CK			2.75-	0.15-	388.66
06/23/15	Bill	15 2 Sewer	SCP			257.28		391.41
06/23/15	Bill	15 2 Water	WCP			129.99		134.13
04/22/15	Payment	15 1 Water	001 CK 7653			128.60-	0.00	4.14
04/22/15	Payment	15 1 Sewer	002 CK 7653			254.53-	0.00	132.74
04/22/15	Payment	14 4 Water	001 CK 7653			1.30-	0.04-	387.27
04/22/15	Payment	14 4 Sewer	002 CK 7653			2.71-	0.09-	388.57
03/24/15	Bill	15 1 Sewer	SCP			257.28		391.28
03/24/15	Bill	15 1 Water	WCP			129.99		134.00

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
12436003-0	1753 ROUTE 88				Continued				
02/13/15	Payment	14	4 Water	001 CK			111.44-	1.28-	4.01
02/13/15	Payment	14	4 Sewer	002 CK			233.52-	2.68-	115.45
02/13/15	Payment	14	3 Water	001 CK			1.00-	0.05-	348.97
02/13/15	Payment	14	3 Sewer	002 CK			2.78-	0.14-	349.97
12/22/14	Bill	14	4 Sewer	SCP			236.23		352.75
12/22/14	Bill	14	4 Water	WCP			112.74		116.52
11/06/14	Payment	14	3 Water	001 CK			103.09-	0.98-	3.78
11/06/14	Payment	14	3 Sewer	002 CK			285.68-	2.70-	106.87
11/06/14	Payment	14	2 Water	001 CK			2.35-	0.08-	392.55
11/06/14	Payment	14	2 Sewer	002 CK			5.86-	0.20-	394.90
09/18/14	Bill	14	3 Sewer	SCP			288.46		400.76
09/18/14	Bill	14	3 Water	WCP			104.09		112.30
08/28/14	Payment	14	2 Water	001 CK			116.22-	2.34-	8.21
08/28/14	Payment	14	2 Sewer	002 CK			289.60-	5.83-	124.43
08/28/14	Payment	14	1 Water	001 CK			0.51-	0.03-	414.03
08/28/14	Payment	14	1 Sewer	002 CK			1.42-	0.08-	414.54
06/19/14	Bill	14	2 Sewer	SCP			295.46		415.96
06/19/14	Bill	14	2 Water	WCP			118.57		120.50
04/30/14	Payment	14	1 Water	001 CK			103.58-	0.51-	1.93
04/30/14	Payment	14	1 Sewer	002 CK			287.04-	1.42-	105.51
03/21/14	Bill	14	1 Sewer	SCP			288.46		392.55
03/21/14	Bill	14	1 Water	WCP			104.09		104.09
03/12/14	Payment	13	4 Water	001 CK			104.09-	2.77-	0.00
03/12/14	Payment	13	4 Sewer	002 CK			288.46-	7.68-	104.09
12/18/13	Bill	13	4 Sewer	SCP			288.46		392.55
12/18/13	Bill	13	4 Water	WCP			104.09		104.09
12/11/13	Payment	13	3 Water	001 CK			104.09-	3.03-	0.00
12/11/13	Payment	13	3 Sewer	002 CK			288.46-	8.39-	104.09
09/25/13	Payment	13	2 Water	001 CK			107.71-	3.67-	392.55
09/25/13	Payment	13	2 Sewer	002 CK			290.21-	9.88-	500.26
09/25/13	Payment	13	1 Water	001 CK			3.33-	0.17-	790.47
09/25/13	Payment	13	1 Sewer	002 CK			8.31-	0.43-	793.80
09/13/13	Bill	13	3 Sewer	SCP			288.46		802.11
09/13/13	Bill	13	3 Water	WCP			104.09		513.65
06/18/13	Bill	13	2 Sewer	SCP			290.21		409.56
06/18/13	Bill	13	2 Water	WCP			107.71		119.35
06/13/13	Payment	13	1 Water	001 CK			115.24-	3.33-	11.64
06/13/13	Payment	13	1 Sewer	002 CK			287.15-	8.31-	126.88
03/18/13	Bill	13	1 Sewer	SCP			295.46		414.03
03/18/13	Bill	13	1 Water	WCP			118.57		118.57
03/07/13	Payment	12	4 Water	001 CK			125.81-	2.85-	0.00
03/07/13	Payment	12	4 Sewer	002 CK			298.96-	6.78-	125.81
12/21/12	Bill	12	4 Sewer	SCP			298.96		424.77
12/21/12	Bill	12	4 Water	WCP			125.81		125.81
12/19/12	Payment	12	3 Water	001 CK			118.57-	3.86-	0.00
12/19/12	Payment	12	3 Sewer	002 CK			295.46-	9.62-	118.57
12/19/12	Payment	12	2 Water	001 CK			2.42-	0.13-	414.03
12/19/12	Payment	12	2 Sewer	002 CK			6.70-	0.37-	416.45
09/14/12	Bill	12	3 Sewer	SCP			295.46		423.15
09/14/12	Bill	12	3 Water	WCP			118.57		127.69

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

SEWER SERVICE PERMIT

BLOCK: 852 LOT: 3
1753 HWY 88 WEST CIRCLE LIQUORS

CONTRACT NO.

Commercial
Total Run
90 ft

SEME, DANIEL
687 MANTOLOKING ROAD
BRICK TOWN, NJ 08723

Circle Liquors / Ostermann's

Diagram ATTACHED

ACCOUNT # L436003-1-18

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00 pd
CK# 1284

91.1 DIST: 3+65' DIST: 91'

LENGTH DEPTH

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5/		OK	JH
B. Curb Connection	5/			JH
C. House Connection	8/			JH

PVC - 4"

Homeowner/Applicant

5-4-81
Date

J Hyers
Inspector

Plumber

Lisc. No.

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

WATER SERVICE PERMIT

BLOCK: 852 LOT: 3 WET TAP
1753 HWY 88 WEST-CIRCLE LIQUORS

READY FOR METER

R 31'
12'

SEME, DANIEL
687 MANTOLOKING RD.
BRICK TOWN, N.J. 08723

DEPTH 48"

ACCOUNT # 1-18 L436003 METER # 27717608 METER MFGR Rockwell

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

INSIDE SEALED

CONNECTION FEE $ 15.00
fee pd.

6/15/81

INSPECTIONS

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

Inspector

D. J. Seme
Homeowner/Applicant
May 20, 1981 ck # 1290

Range: 12439205-0 to 12439205-0
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

12439205-0 C02 26 — 852 ROUTE 70
KRAMER % OFFICE OF LEGISLATIVE — PO BOX 068 TRENTON NJ 08625-0068
Water: 3 Sewer: 3

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
08/05/21	Payment	21 3 Sewer	002	CK	14131052	State of New Jersey		300.26-	0.00	0.00
08/05/21	Payment	21 3 Water	001	CK	14131052	State of New Jersey		223.68-	0.00	300.26
07/21/21	Bill	21 3 Sewer	SC2					300.26		523.94
07/21/21	Bill	21 3 Water	WC2					223.68		223.68
05/12/21	Payment	21 2 Sewer	002	CK	14079721	State of New Jersey		83.16-	0.00	0.00
05/12/21	Payment	21 2 Water	001	CK	14079721	State of New Jersey		39.17-	0.00	83.16
04/23/21	Bill	21 2 Sewer	SC2					83.16		122.33
04/23/21	Bill	21 2 Water	WC2					39.17		39.17
02/11/21	Payment	21 1 Sewer	002	CK	14025772	State of New Jersey		132.99-	0.00	0.00
02/11/21	Payment	21 1 Water	001	CK	14025772	State of New Jersey		93.88-	0.00	132.99
01/22/21	Bill	21 1 Sewer	SC2					132.99		226.87
01/22/21	Bill	21 1 Water	WC2					93.88		93.88
10/27/20	Payment	20 4 Sewer	002	CK	13966326	State of NJ		399.70-	0.00	0.00
10/27/20	Payment	20 4 Water	001	CK	13966326	State of NJ		295.07-	0.00	399.70
10/14/20	Bill	20 4 Sewer	SC2					399.70		694.77
10/14/20	Bill	20 4 Water	WC2					295.07		295.07
07/30/20	Payment	20 3 Sewer	002	CK	13918941	Legislative Office		236.98-	0.00	0.00
07/30/20	Payment	20 3 Water	001	CK	13918941	Legislative Office		178.25-	0.00	236.98
07/17/20	Bill	20 3 Sewer	SC2					236.98		415.23
07/17/20	Bill	20 3 Water	WC2					178.25		178.25
05/05/20	Payment	20 2 Sewer	002	CK	13874178	State of New Jersey		74.10-	0.00	0.00
05/05/20	Payment	20 2 Water	001	CK	13874178	State of New Jersey		31.75-	0.00	74.10
04/22/20	Bill	20 2 Sewer	SC2					74.10		105.85
04/22/20	Bill	20 2 Water	WC2					31.75		31.75
01/30/20	Payment	20 1 Sewer	002	CK	13804852	State of New Jersey		110.34-	0.00	0.00
01/30/20	Payment	20 1 Water	001	CK	13804852	State of New Jersey		61.43-	0.00	110.34
01/22/20	Bill	20 1 Sewer	SC2					110.34		171.77
01/22/20	Bill	20 1 Water	WC2					61.43		61.43
10/28/19	Payment	19 4 Sewer	002	CK	13726538	State of NJ		318.34-	0.00	0.00
10/28/19	Payment	19 4 Water	001	CK	13726538	State of NJ		236.66-	0.00	318.34
10/17/19	Bill	19 4 Sewer	SC2					318.34		555.00
10/17/19	Bill	19 4 Water	WC2					236.66		236.66
07/26/19	Payment	19 3 Sewer	002	CK	13650030	State of New Jersey		119.40-	0.00	0.00
07/26/19	Payment	19 3 Water	001	CK	13650030	State of New Jersey		74.41-	0.00	119.40
07/18/19	Bill	19 3 Sewer	SC2					119.40		193.81
07/18/19	Bill	19 3 Water	WC2					74.41		74.41
04/29/19	Payment	19 2 Sewer	002	CK	13565027			74.10-	0.00	0.00
04/29/19	Payment	19 2 Water	001	CK	13565027			31.75-	0.00	74.10

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12439205-0 852 ROUTE 70			Continued							
04/18/19	Bill	19 2 Sewer	SC2					74.10		105.85
04/18/19	Bill	19 2 Water	WC2					31.75		31.75
01/29/19	Payment	19 1 Sewer	002	CK	13496604			83.16-	0.00	0.00
01/29/19	Payment	19 1 Water	001	CK	13496604			39.17-	0.00	83.16
01/17/19	Bill	19 1 Sewer	SC2					83.16		122.33
01/17/19	Bill	19 1 Water	WC2					39.17		39.17
10/26/18	Payment	18 4 Sewer	002	CK	13402758	State of New Jersey		273.14-	0.00	0.00
10/26/18	Payment	18 4 Water	001	CK	13402758	State of New Jersey		204.21-	0.00	273.14
10/16/18	Bill	18 4 Water	WC2					204.21		477.35
10/16/18	Bill	18 4 Sewer	SC2					273.14		273.14
07/30/18	Payment	18 3 Sewer	002	CK	13323065	NJ State		273.14-	0.00	0.00
07/30/18	Payment	18 3 Water	001	CK	13323065	NJ State		204.21-	0.00	273.14
07/18/18	Bill	18 3 Sewer	SC2					273.14		477.35
07/18/18	Bill	18 3 Water	WC2					204.21		204.21
04/30/18	Payment	18 2 Sewer	002	CK	13232168	State of NJ		77.34-	0.00	0.00
04/30/18	Payment	18 2 Water	001	CK	13232168	State of NJ		36.43-	0.00	77.34
04/19/18	Bill	18 2 Sewer	SC2					77.34		113.77
04/19/18	Bill	18 2 Water	WC2					36.43		36.43
01/30/18	Payment	18 1 Sewer	002	CK	13145368	Dept of Treasury		102.60-	0.00	0.00
01/30/18	Payment	18 1 Water	001	CK	13145368	Dept of Treasury		57.13-	0.00	102.60
01/19/18	Bill	18 1 Sewer	SC2					102.60		159.73
01/19/18	Bill	18 1 Water	WC2					57.13		57.13
10/30/17	Payment	17 4 Sewer	002	CK	13060280	Dept of Treasury		237.20-	0.00	0.00
10/30/17	Payment	17 4 Water	001	CK	13060280	Dept of Treasury		177.93-	0.00	237.20
10/20/17	Bill	17 4 Sewer	SC2					237.20		415.13
10/20/17	Bill	17 4 Water	WC2					177.93		177.93
07/31/17	Payment	17 3 Water	001	CK	12980648			81.29-	0.00	0.00
07/31/17	Payment	17 3 Sewer	002	CK	12980648			119.44-	0.00	81.29
07/21/17	Bill	17 3 Sewer	SC2					119.44		200.73
07/21/17	Bill	17 3 Water	WC2					81.29		81.29
05/01/17	Payment	17 2 Water	001	CK	12887149	State of NJ		32.98-	0.00	0.00
05/01/17	Payment	17 2 Sewer	002	CK	12887149	State of NJ		73.13-	0.00	32.98
04/21/17	Bill	17 2 Sewer	SC2					73.13		106.11
04/21/17	Bill	17 2 Water	WC2					32.98		32.98
02/06/17	Payment	17 1 Water	001	CK	12804573	State of NJ		46.78-	0.00	0.00
02/06/17	Payment	17 1 Sewer	002	CK	12804573	State of NJ		89.97-	0.00	46.78
01/26/17	Bill	17 1 Sewer	SC2					89.97		136.75
01/26/17	Bill	17 1 Water	WC2					46.78		46.78
11/14/16	Payment	16 4 Water	001	CK				177.93-	0.00	0.00
11/14/16	Payment	16 4 Sewer	002	CK				237.20-	0.00	177.93
10/31/16	Bill	16 4 Sewer	SC2					237.20		415.13
10/31/16	Bill	16 4 Water	WC2					177.93		177.93
08/12/16	Payment	16 3 Water	001	CK				159.81-	0.00	0.00
08/12/16	Payment	16 3 Sewer	002	CK				211.97-	0.00	159.81
08/02/16	Bill	16 3 Sewer	SC2					211.97		371.78
08/02/16	Bill	16 3 Water	WC2					159.81		159.81
05/11/16	Payment	16 2 Water	001	CK	12531415			36.43-	0.00	0.00
05/11/16	Payment	16 2 Sewer	002	CK	12531415			77.34-	0.00	36.43
04/27/16	Bill	16 2 Sewer	SC2					77.34		113.77
04/27/16	Bill	16 2 Water	WC2					36.43		36.43

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
12439205-0	852 ROUTE 70			Continued							
02/16/16	Payment	16	1 Water	001	CK				43.33-	0.00	0.00
02/16/16	Payment	16	1 Sewer	002	CK				85.76-	0.00	43.33
01/27/16	Bill	16	1 Sewer	SC2					85.76		129.09
01/27/16	Bill	16	1 Water	WC2					43.33		43.33
11/10/15	Payment	15	4 Water	001	CK				141.69-	0.00	0.00
11/10/15	Payment	15	4 Sewer	002	CK				186.74-	0.00	141.69
10/27/15	Bill	15	4 Sewer	SC2					186.74		328.43
10/27/15	Bill	15	4 Water	WC2					141.69		141.69
08/13/15	Payment	15	3 Water	001	CK				129.61-	0.00	0.00
08/13/15	Payment	15	3 Sewer	002	CK				169.92-	0.00	129.61
07/29/15	Bill	15	3 Sewer	SC2					169.92		299.53
07/29/15	Bill	15	3 Water	WC2					129.61		129.61
05/14/15	Payment	15	2 Water	001	CK				29.53-	0.00	0.00
05/14/15	Payment	15	2 Sewer	002	CK				68.92-	0.00	29.53
04/29/15	Bill	15	2 Sewer	SC2					68.92		98.45
04/29/15	Bill	15	2 Water	WC2					29.53		29.53
02/10/15	Payment	15	1 Water	001	CK				36.43-	0.00	0.00
02/10/15	Payment	15	1 Sewer	002	CK				77.34-	0.00	36.43
01/30/15	Bill	15	1 Sewer	SC2					77.34		113.77
01/30/15	Bill	15	1 Water	WC2					36.43		36.43
11/05/14	Payment	14	4 Water	001	CK				111.75-	0.00	0.00
11/05/14	Payment	14	4 Sewer	002	CK				128.57-	0.00	111.75
10/22/14	Bill	14	4 Sewer	SC2					128.57		240.32
10/22/14	Bill	14	4 Water	WC2					111.75		111.75
08/05/14	Payment	14	3 Water	001	CK				147.03-	0.00	0.00
08/05/14	Payment	14	3 Sewer	002	CK				169.07-	0.00	147.03
07/23/14	Bill	14	3 Sewer	SC2					169.07		316.10
07/23/14	Bill	14	3 Water	WC2					147.03		147.03
05/06/14	Payment	14	2 Water	001	CK				29.87-	0.00	0.00
05/06/14	Payment	14	2 Sewer	002	CK				93.82-	0.00	29.87
04/25/14	Bill	14	2 Sewer	SC2					93.82		123.69
04/25/14	Bill	14	2 Water	WC2					29.87		29.87
02/06/14	Payment	14	1 Water	001	CK				82.35-	0.00	0.00
02/06/14	Payment	14	1 Sewer	002	CK				114.82-	0.00	82.35
01/24/14	Bill	14	1 Sewer	SC2					114.82		197.17
01/24/14	Bill	14	1 Water	WC2					82.35		82.35
11/06/13	Payment	13	4 Water	001	CK				364.59-	0.00	0.00
11/06/13	Payment	13	4 Sewer	002	CK				418.82-	0.00	364.59
10/23/13	Bill	13	4 Sewer	SC2					418.82		783.41
10/23/13	Bill	13	4 Water	WC2					364.59		364.59
08/06/13	Payment	13	3 Water	001	CK				141.15-	0.00	0.00
08/06/13	Payment	13	3 Sewer	002	CK				162.32-	0.00	141.15
07/24/13	Bill	13	3 Sewer	SC2					162.32		303.47
07/24/13	Bill	13	3 Water	WC2					141.15		141.15
05/06/13	Payment	13	2 Water	001	CK				29.87-	0.00	0.00
05/06/13	Payment	13	2 Sewer	002	CK				93.82-	0.00	29.87
04/24/13	Bill	13	2 Sewer	SC2					93.82		123.69
04/24/13	Bill	13	2 Water	WC2					29.87		29.87
02/06/13	Payment	13	1 Water	001	CK				199.95-	0.00	0.00
02/06/13	Payment	13	1 Sewer	002	CK				229.82-	0.00	199.95

notified manually 6-13-80

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. J-13

Block: 852
Lot : 7

* NOT connected
Took permit 7/9/80

852 Hwy. 70 & Forge Pond. Rd.

AUG 0 1 1980

Highway 70 Corp.
852 Hwy. 70
Brick Town, NJ 08723

CO

Staked by Bill S-
314' ft from m.h.
#143 to #144
on the left

ACCOUNT # L439205 01-20

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

CO

DIST: ______ DIST: ______

LENGTH ______ DEPTH ______

STREET NAME Forge Pond. Rd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/24/80		OK	DM
B. Curb Connection	7/24/80		OK	DM
C. House Connections	7/24/80		OK	DM

D. Metcalf
Inspector

Richard Sgatto
Plumber

Homeowner/Applicant

July 9, 1980

Lic. No.

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

tell Dori
when ready
for meter

WATER SERVICE PERMIT

Block: 852 Lot: 7
852 Hwy. 70 & Forge Pond Road

Forge Colonial Arms
852 Hwy. 70 & Forge Pond Road
Brick Town, N.J. 087

NM
8-00

READY FOR METER

01 20
L439205

ACCOUNT #________ METER # 26316346 METER MFGR. Rw

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

CONNECTION FEE $ 15.00

Rear Sl
8-13-80

INSPECTIONS	Date 1st	Insp. 2nd	Comment	
A. Service Line	7/31/80	8/8/80	Covered Sm NG	
B. Curb Connection			OK	
C. House Conn & Mtr				
D. Cross-Connection				

J D Sph
Inspector
B:11

Pineland Septic
Homeowner/Applicant
July 9, 1980 Cash ck

Range: 12443204-0 to 12443204-0
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

12443204-0 C01 26 — 848 ROUTE 70
B-TACH LLC — 125 WYCKOFF RD EATONTOWN NJ 07724-1881
Water: 3 Sewer: 3 Connections: 1

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
08/09/21	Payment	21 3	Sewer	002 CK 4203	Hobbie, Corrigan		78.63-	0.00	0.00
08/09/21	Payment	21 3	Water	001 CK 4203	Hobbie, Corrigan		35.46-	0.00	78.63
07/21/21	Bill	21 3	Sewer	SC1			78.63		114.09
07/21/21	Bill	21 3	Water	WC1			35.46		35.46
05/12/21	Payment	21 2	Water	001 CK 3894			31.75-	0.00	0.00
05/12/21	Payment	21 2	Sewer	002 CK 3894			74.10-	0.00	31.75
04/23/21	Bill	21 2	Sewer	SC1			74.10		105.85
04/23/21	Bill	21 2	Water	WC1			31.75		31.75
02/16/21	Payment	21 1	Water	001 CK 3672			35.46-	0.00	0.00
02/16/21	Payment	21 1	Sewer	002 CK 3672			78.63-	0.00	35.46
01/22/21	Bill	21 1	Sewer	SC1			78.63		114.09
01/22/21	Bill	21 1	Water	WC1			35.46		35.46
11/04/20	Payment	20 4	Water	001 CK 3395			39.17-	0.00	0.00
11/04/20	Payment	20 4	Sewer	002 CK 3395			83.16-	0.00	39.17
10/14/20	Bill	20 4	Sewer	SC1			83.16		122.33
10/14/20	Bill	20 4	Water	WC1			39.17		39.17
08/04/20	Payment	20 3	Sewer	002 CK 3174	Hobbie, Corrigan		74.10-	0.00	0.00
08/04/20	Payment	20 3	Water	001 CK 3174	Hobbie, Corrigan		31.75-	0.00	74.10
07/17/20	Bill	20 3	Sewer	SC1			74.10		105.85
07/17/20	Bill	20 3	Water	WC1			31.75		31.75
05/08/20	Payment	20 2	Water	001 CK 2953			35.46-	0.00	0.00
05/08/20	Payment	20 2	Sewer	002 CK 2953			78.63-	0.00	35.46
04/22/20	Bill	20 2	Sewer	SC1			78.63		114.09
04/22/20	Bill	20 2	Water	WC1			35.46		35.46
02/10/20	Payment	20 1	Water	001 CK 2669			35.46-	0.00	0.00
02/10/20	Payment	20 1	Sewer	002 CK 2669			78.63-	0.00	35.46
01/22/20	Bill	20 1	Sewer	SC1			78.63		114.09
01/22/20	Bill	20 1	Water	WC1			35.46		35.46
10/29/19	Payment	19 4	Water	001 CK 2277			39.17-	0.00	0.00
10/29/19	Payment	19 4	Sewer	002 CK 2277			83.16-	0.00	39.17
10/17/19	Bill	19 4	Sewer	SC1			83.16		122.33
10/17/19	Bill	19 4	Water	WC1			39.17		39.17
08/05/19	Payment	19 3	Water	001 CK 1931			80.90-	0.00	0.00
08/05/19	Payment	19 3	Sewer	002 CK 1931			123.93-	0.00	80.90
07/18/19	Bill	19 3	Sewer	SC1			123.93		204.83
07/18/19	Bill	19 3	Water	WC1			80.90		80.90
05/07/19	Payment	19 2	Water	001 CK 1536			87.39-	0.00	0.00
05/07/19	Payment	19 2	Sewer	002 CK 1536			128.46-	0.00	87.39

Account Id Type Section Property Location
Bill To Name Address
Cycle

12443204-0 848 ROUTE 70 Continued

Date	Type	Yr/Prd		Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
04/18/19	Bill	19	2	Sewer	SC1					128.46		215.85
04/18/19	Bill	19	2	Water	WC1					87.39		87.39
02/12/19	Payment	19	1	Water	001	CK	1134			35.46-	0.00	0.00
02/12/19	Payment	19	1	Sewer	002	CK	1134			78.63-	0.00	35.46
01/17/19	Bill	19	1	Sewer	SC1					78.63		114.09
01/17/19	Bill	19	1	Water	WC1					35.46		35.46
11/07/18	Payment	18	4	Water	001	CK	27049			35.46-	0.00	0.00
11/07/18	Payment	18	4	Sewer	002	CK	27049			78.63-	0.00	35.46
10/16/18	Bill	18	4	Water	WC1					35.46		114.09
10/16/18	Bill	18	4	Sewer	SC1					78.63		78.63
08/07/18	Payment	18	3	Water	001	CK	26686			35.46-	0.00	0.00
08/07/18	Payment	18	3	Sewer	002	CK	26686			78.63-	0.00	35.46
07/18/18	Bill	18	3	Sewer	SC1					78.63		114.09
07/18/18	Bill	18	3	Water	WC1					35.46		35.46
05/16/18	Payment	18	2	Water	001	CK	26329			32.98-	0.00	0.00
05/16/18	Payment	18	2	Sewer	002	CK	26329			73.13-	0.00	32.98
05/03/18	Bill	18	2	Water	23	Adjusted		Not Upgrading		54.00-		106.11
05/03/18	Payment	18	1	Connections	007	CK	3189903			3,231.00-	0.00	160.11
05/03/18	Bill	18	1	Connections	73	Adjusted		Water Reconnection		3,231.00		3,391.11
04/25/18	Bill	18	2	Water	23	Adjusted		METER UPGRADE FEE		54.00		160.11
04/25/18	Payment	18	1	Connections	031	CK				5.00-	0.00	106.11
04/25/18	Payment	18	1	Connections	030	CK				10.00-	0.00	111.11
04/25/18	Payment	18	1	Connections	021	CK				5.00-	0.00	121.11
04/25/18	Payment	18	1	Connections	020	CK				10.00-	0.00	126.11
04/25/18	Bill	18	1	Connections	85	Adjusted		SWR PRMT TWP PORT		10.00		136.11
04/25/18	Bill	18	1	Connections	91	Adjusted		SWR PRMT MUA PORT		5.00		126.11
04/25/18	Bill	18	1	Connections	65	Adjusted		WTR PRMT TWP PORT		10.00		121.11
04/25/18	Bill	18	1	Connections	71	Adjusted		WTR PRMT MUA PORT		5.00		111.11
04/19/18	Bill	18	2	Sewer	SC1					73.13		106.11
04/19/18	Bill	18	2	Water	WC1					32.98		32.98
01/30/18	Payment	18	1	Water	001	CK	25906			157.63-	0.00	0.00
01/30/18	Payment	18	1	Sewer	002	CK	25906			60.50-	0.00	157.63
01/19/18	Bill	18	1	Sewer	SC1					60.50		218.13
01/19/18	Bill	18	1	Water	WC1					22.63		157.63
01/17/18	Bill	18	1	Water	21	Adjusted		NO WATER SVC CALL		50.00		135.00
01/16/18	Bill	18	1	Water	21	Adjusted		EMR SVC AFTER HOURS		85.00		85.00
10/31/17	Payment	17	4	Water	001	CK	25583			22.63-	0.00	0.00
10/31/17	Payment	17	4	Sewer	002	CK	25583			60.50-	0.00	22.63
10/20/17	Bill	17	4	Sewer	SC1					60.50		83.13
10/20/17	Bill	17	4	Water	WC1					22.63		22.63
08/01/17	Payment	17	3	Sewer	002	CK	025228			60.50-	0.00	0.00
08/01/17	Payment	17	3	Water	001	CK	025228			22.63-	0.00	60.50
07/21/17	Bill	17	3	Sewer	SC1					60.50		83.13
07/21/17	Bill	17	3	Water	WC1					22.63		22.63
05/05/17	Payment	17	2	Sewer	002	CK	24872			60.50-	0.00	0.00
05/05/17	Payment	17	2	Water	001	CK	24872			22.63-	0.00	60.50
05/05/17	Payment	17	1	Water	001	CK	24872			0.10-	0.00	83.13
05/05/17	Payment	17	1	Sewer	002	CK	24872			0.27-	0.01-	83.23
04/21/17	Bill	17	2	Sewer	SC1					60.50		83.50
04/21/17	Bill	17	2	Water	WC1					22.63		23.00

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

Date	Type	Yr/Prd		Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12443204-0	848 ROUTE 70					Continued						
03/06/17	Payment	17	1	Sewer	002	CK	024661			60.23-	0.27-	0.37
03/06/17	Payment	17	1	Water	001	CK	024661			21.79-	0.10-	60.60
03/06/17	Payment	16	4	Sewer	002	CK	024661			0.25-	0.01-	82.39
01/26/17	Appl Ovr	17	1	Water	001	CK	14708	FR Water	12/20/16	0.74-	0.00	82.64
01/26/17	Bill	17	1	Sewer	SC1					60.50		82.64
01/26/17	Bill	17	1	Water	WC1					22.63		22.14
12/20/16	Payment	17	1	Water	001	CK	14708	Devincens		49.26-	0.00	0.49-
12/20/16	Payment	17	1	Water	001	CK	14707	Devincens		0.74-	0.00	48.77
12/20/16	Payment	16	4	Water	001	CK	14707	Devincens		26.08-	0.26-	49.51
12/20/16	Payment	16	4	Sewer	002	CK	14707	Devincens		64.46-	0.64-	75.59
12/20/16	Overpayment			Water	001	CK	14708	Devincens		0.74-	0.00	140.05
12/12/16	Bill	17	1	Water	21	Adjusted		CHARGE FOR A SEARCH		50.00		140.79
10/31/16	Bill	16	4	Sewer	SC1					64.71		90.79
10/31/16	Bill	16	4	Water	WC1					26.08		26.08
10/21/16	Payment	16	3	Water	001	CK	3415	The Furniture Source		29.53-	0.73-	0.00
10/21/16	Payment	16	3	Sewer	002	CK	3415	The Furniture Source		68.92-	1.70-	29.53
08/02/16	Bill	16	3	Sewer	SC1					68.92		98.45
08/02/16	Bill	16	3	Water	WC1					29.53		29.53
07/22/16	Payment	16	2	Water	001	CK				29.53-	0.82-	0.00
07/22/16	Payment	16	2	Sewer	002	CK				68.92-	1.90-	29.53
07/22/16	Payment	16	1	Water	001	CK				0.04-	0.00	98.45
07/22/16	Payment	16	1	Sewer	002	CK				0.10-	0.00	98.49
04/27/16	Bill	16	2	Sewer	SC1					68.92		98.59
04/27/16	Bill	16	2	Water	WC1					29.53		29.67
04/18/16	Payment	16	1	Water	001	CK				26.04-	0.67-	0.14
04/18/16	Payment	16	1	Sewer	002	CK				64.61-	1.66-	26.18
01/27/16	Bill	16	1	Sewer	SC1					64.71		90.79
01/27/16	Bill	16	1	Water	WC1					26.08		26.08
01/21/16	Payment	15	4	Water	001	CK	3142			76.08-	2.10-	0.00
01/21/16	Payment	15	4	Sewer	002	CK	3142			64.71-	1.79-	76.08
11/05/15	Bill	15	4	Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		140.79
11/04/15	Payment	15	3	Sewer	002	CK	3656406971	ONLINE PAYMENT		33.92-	1.14-	90.79
11/04/15	Payment	15	3	Water	001	CK	3656406971	ONLINE PAYMENT		64.53-	2.16-	124.71
10/27/15	Bill	15	4	Sewer	SC1					64.71		189.24
10/27/15	Bill	15	4	Water	WC1					26.08		124.53
08/14/15	Bill	15	3	Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		98.45
08/10/15	Payment	15	3	Water	001	CK				15.00-	0.00	48.45
08/10/15	Payment	15	3	Sewer	002	CK				35.00-	0.00	63.45
08/10/15	Payment	15	2	Water	001	CK				29.53-	1.06-	98.45
08/10/15	Payment	15	2	Sewer	002	CK				68.92-	2.48-	127.98
08/10/15	Payment	15	1	Water	001	CK				1.02-	0.05-	196.90
08/10/15	Payment	15	1	Sewer	002	CK				2.09-	0.11-	197.92
07/29/15	Bill	15	3	Sewer	SC1					68.92		200.01
07/29/15	Bill	15	3	Water	WC1					29.53		131.09
04/29/15	Bill	15	2	Sewer	SC1					68.92		101.56
04/29/15	Bill	15	2	Water	WC1					29.53		32.64
04/23/15	Payment	15	1	Water	001	CK	1152			38.86-	1.02-	3.11
04/23/15	Payment	15	1	Sewer	002	CK	1152			79.46-	2.09-	41.97
02/03/15	Payment	14	4	Water	001	CK				29.87-	1.09-	121.43
02/03/15	Payment	14	4	Sewer	002	CK				93.82-	3.42-	151.30

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd			Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12443204-0	848 ROUTE 70				Continued							
01/30/15	Bill	15	1	Sewer	SC1					81.55		245.12
01/30/15	Bill	15	1	Water	WC1					39.88		163.57
10/22/14	Bill	14	4	Sewer	SC1					93.82		123.69
10/22/14	Bill	14	4	Water	WC1					29.87		29.87
10/21/14	Payment	14	3	Water	001	CK				26.25-	0.78-	0.00
10/21/14	Payment	14	3	Sewer	002	CK				92.07-	2.72-	26.25
10/21/14	Payment	14	2	Water	001	CK				0.39-	0.02-	118.32
10/21/14	Payment	14	2	Sewer	002	CK				1.37-	0.08-	118.71
07/23/14	Bill	14	3	Sewer	SC1					92.07		120.08
07/23/14	Bill	14	3	Water	WC1					26.25		28.01
06/24/14	Payment	14	2	Water	001	CK				25.86-	0.39-	1.76
06/24/14	Payment	14	2	Sewer	002	CK				90.70-	1.36-	27.62
06/24/14	Payment	14	1	Water	001	CK				0.13-	0.01-	118.32
06/24/14	Payment	14	1	Sewer	002	CK				0.42-	0.02-	118.45
04/25/14	Bill	14	2	Sewer	SC1					92.07		118.87
04/25/14	Bill	14	2	Water	WC1					26.25		26.80
03/04/14	Payment	14	1	Water	001	CK				29.74-	0.13-	0.55
03/04/14	Payment	14	1	Sewer	002	CK				93.40-	0.42-	30.29
01/24/14	Bill	14	1	Sewer	SC1					93.82		123.69
01/24/14	Bill	14	1	Water	WC1					29.87		29.87
11/22/13	Payment	13	4	Water	001	CK				26.25-	0.00	0.00
11/22/13	Payment	13	4	Sewer	002	CK				92.07-	0.00	26.25
11/22/13	Payment	13	3	Water	001	CK				0.31-	0.01-	118.32
11/22/13	Payment	13	3	Sewer	002	CK				0.88-	0.03-	118.63
10/23/13	Bill	13	4	Sewer	SC1					92.07		119.51
10/23/13	Bill	13	4	Water	WC1					26.25		27.44
09/10/13	Payment	13	3	Water	001	CK				33.18-	0.30-	1.19
09/10/13	Payment	13	3	Sewer	002	CK				94.69-	0.85-	34.37
09/10/13	Payment	13	2	Water	001	CK				0.59-	0.02-	129.06
09/10/13	Payment	13	2	Sewer	002	CK				2.06-	0.07-	129.65
07/24/13	Bill	13	3	Sewer	SC1					95.57		131.71
07/24/13	Bill	13	3	Water	WC1					33.49		36.14
07/08/13	Payment	13	2	Water	001	CK				25.66-	0.58-	2.65
07/08/13	Payment	13	2	Sewer	002	CK				90.01-	2.04-	28.31
07/08/13	Payment	13	1	Water	001	CK				0.34-	0.02-	118.32
07/08/13	Payment	13	1	Sewer	002	CK				0.83-	0.05-	118.66
04/24/13	Bill	13	2	Sewer	SC1					92.07		119.49
04/24/13	Bill	13	2	Water	WC1					26.25		27.42
03/13/13	Payment	13	1	Water	001	CK				40.39-	0.34-	1.17
03/13/13	Payment	13	1	Sewer	002	CK				98.24-	0.83-	41.56
03/13/13	Payment	12	4	Water	001	CK				0.21-	0.01-	139.80
03/13/13	Payment	12	4	Sewer	002	CK				0.67-	0.03-	140.01
01/25/13	Bill	13	1	Sewer	SC1					99.07		140.68
01/25/13	Bill	13	1	Water	WC1					40.73		41.61
12/05/12	Payment	12	4	Water	001	CK				29.66-	0.21-	0.88
12/05/12	Payment	12	4	Sewer	002	CK				93.15-	0.65-	30.54
12/05/12	Payment	12	3	Water	001	CK				0.39-	0.02-	123.69
12/05/12	Payment	12	3	Sewer	002	CK				1.22-	0.05-	124.08
10/22/12	Bill	12	4	Sewer	SC1					93.82		125.30
10/22/12	Bill	12	4	Water	WC1					29.87		31.48

notified manually 6-13-80

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. J-13

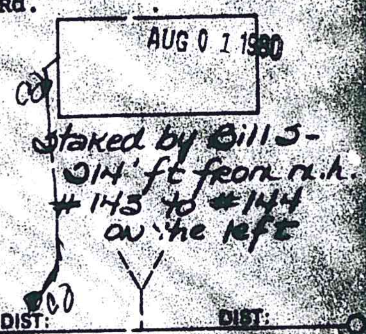
Block: 852
Lot : 7

852 Hwy. 70 & Forge Pond. Rd.

* NOT connected
Took permit 7/9/80

Highway 70 Corp.
852 Hwy. 70
Brick Town, NJ 08723

AUG 0 1 1980



Staked by Bill S-
314' ft from m.h.
#143 to #144
on the left

ACCOUNT # L439205 01-20

SIZE OF SVC LINE ____________

CONNECTION FEE $ ____________

INSPECTION FEE $ 15.00

DIST: ____ DIST: ____

LENGTH ________ DEPTH ________

STREET NAME Forge Pond. Rd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/24/80		OK	DM
B. Curb Connection	7/24/80		OK	DM
C. House Connections	7/24/80		OK	DM

D. Metcalf
Inspector

Homeowner/Applicant

July 9, 1980

Plumber

Lic. No.

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

tell Dori
when ready
for meter

WATER SERVICE PERMIT

Block: 852 Lot: 7
852 Hwy. 70 & Forge Pond Road

Forge Colonial Arms
852 Hwy. 70 & Forge Pond Road
Brick Town, N.J. 0872

NM
Ooo

DY FOR MET

01 20
L439205
ACCOUNT # ________ METER # 26316346 METER MFGF. Rw

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

Rear Setter
8-13-80

CONNECTION FEE $ 15.00

INSPECTIONS	Date 1st	Insp. 2nd	Comment	
A. Service Line	7/24/80	8/8/80	Covered OM NG	
B. Curb Connection			OK	
C. House Conn & Mtr				
D. Cross-Connection				

J D Spl
Inspector
B!11

Pineland Septic
Homeowner/Applicant
July 9, 1980 Carl ...

Range: 17302408-0 to 17302408-0 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
17302408-0	C01 18		1730 ROUTE 88					
GLM AT RT 88 PHASE II, LLC			1260 STELTON RD	PISCATAWAY NJ		08854-5282		
Water: 10	Sewer: 10							
06/29/21	Payment	21 2 Water	001 CK 120131			24.33-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002 CK 120131			65.04-	0.00	24.33
06/11/21	Bill	21 2 Sewer	SC1			65.04		89.37
06/11/21	Bill	21 2 Water	WC1			24.33		24.33
03/30/21	Payment	21 1 Water	001 CK 120124			24.33-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002 CK 120124			65.04-	0.00	24.33
03/30/21	Payment	20 4 Water	001 CK 120124			0.02-	0.00	89.37
03/30/21	Payment	20 4 Sewer	002 CK 120124			0.06-	0.00	89.39
03/12/21	Bill	21 1 Sewer	SC1			65.04		89.45
03/12/21	Bill	21 1 Water	WC1			24.33		24.41
01/11/21	Payment	20 4 Water	001 CK 120119			24.31-	0.02-	0.08
01/11/21	Payment	20 4 Sewer	002 CK 120119			64.98-	0.06-	24.39
12/10/20	Bill	20 4 Sewer	SC1			65.04		89.37
12/10/20	Bill	20 4 Water	WC1			24.33		24.33
10/02/20	Payment	20 3 Water	001 CK 120446			24.33-	0.00	0.00
10/02/20	Payment	20 3 Sewer	002 CK 120446			65.04-	0.00	24.33
09/08/20	Bill	20 3 Sewer	SC1			65.04		89.37
09/08/20	Bill	20 3 Water	WC1			24.33		24.33
07/07/20	Payment	20 2 Water	001 CK 120443			24.33-	0.00	0.00
07/07/20	Payment	20 2 Sewer	002 CK 120443			65.04-	0.00	24.33
06/08/20	Bill	20 2 Sewer	SC1			65.04		89.37
06/08/20	Bill	20 2 Water	WC1			24.33		24.33
04/07/20	Payment	20 1 Water	001 CK 120440			24.33-	0.00	0.00
04/07/20	Payment	20 1 Sewer	002 CK 120440			65.04-	0.00	24.33
03/11/20	Bill	20 1 Sewer	SC1			65.04		89.37
03/11/20	Bill	20 1 Water	WC1			24.33		24.33
01/03/20	Payment	19 4 Water	001 CK 120437			24.33-	0.00	0.00
01/03/20	Payment	19 4 Sewer	002 CK 120437			65.04-	0.00	24.33
12/13/19	Bill	19 4 Sewer	SC1			65.04		89.37
12/13/19	Bill	19 4 Water	WC1			24.33		24.33
09/26/19	Payment	19 3 Water	001 CK 120435			24.33-	0.00	0.00
09/26/19	Payment	19 3 Sewer	002 CK 120435			65.04-	0.00	24.33
09/06/19	Bill	19 3 Sewer	SC1			65.04		89.37
09/06/19	Bill	19 3 Water	WC1			24.33		24.33
06/25/19	Payment	19 2 Water	001 CK 000120433			24.32-	0.00	0.00
06/25/19	Payment	19 2 Sewer	002 CK 000120433			65.04-	0.00	24.32
06/12/19	Appl Ovr	19 2 Water	001 CK 120430	FR Water	04/02/19	0.01-	0.00	89.36
06/12/19	Bill	19 2 Sewer	SC1			65.04		89.36

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
17302408-0	1730 ROUTE 88			Continued					
06/12/19	Bill	19 2	Water	WC1			24.33		24.32
04/02/19	Payment	19 1	Water	001 CK 120430			24.33-	0.00	0.01-
04/02/19	Payment	19 1	Sewer	002 CK 120430			65.04-	0.00	24.32
04/02/19	Payment	18 4	Water	001 CK 120430			0.05-	0.00	89.36
04/02/19	Payment	18 4	Sewer	002 CK 120430			0.13-	0.00	89.41
04/02/19	Overpayment		Sewer	002 CK 120430			0.00	0.00	89.54
04/02/19	Overpayment		Water	001 CK 120430			0.01-	0.00	89.54
03/14/19	Bill	19 1	Sewer	SC1			65.04		89.55
03/14/19	Bill	19 1	Water	WC1			24.33		24.51
01/15/19	Payment	18 4	Sewer	002 CK 120428			64.91-	0.13-	0.18
01/15/19	Payment	18 4	Water	001 CK 120428			24.28-	0.05-	65.09
12/12/18	Bill	18 4	Sewer	SC1			65.04		89.37
12/12/18	Bill	18 4	Water	WC1			24.33		24.33
10/10/18	Payment	18 3	Water	001 CK 120426			24.33-	0.00	0.00
10/10/18	Payment	18 3	Sewer	002 CK 120426			65.04-	0.00	24.33
09/12/18	Bill	18 3	Sewer	SC1			65.04		89.37
09/12/18	Bill	18 3	Water	WC1			24.33		24.33
07/03/18	Payment	18 2	Water	001 CK 120424			24.33-	0.00	0.00
07/03/18	Payment	18 2	Sewer	002 CK 120424			65.04-	0.00	24.33
06/11/18	Bill	18 2	Sewer	SC1			65.04		89.37
06/11/18	Bill	18 2	Water	WC1			24.33		24.33
03/27/18	Payment	18 1	Sewer	002 CK			60.50-	0.00	0.00
03/27/18	Payment	18 1	Water	001 CK			22.63-	0.00	60.50
03/27/18	Payment	17 4	Sewer	002 CK			0.06-	0.00	83.13
03/27/18	Payment	17 4	Water	001 CK			0.02-	0.00	83.19
03/14/18	Bill	18 1	Sewer	SC1			60.50		83.21
03/14/18	Bill	18 1	Water	WC1			22.63		22.71
01/15/18	Payment	17 4	Water	001 CK 120418			22.61-	0.02-	0.08
01/15/18	Payment	17 4	Sewer	002 CK 120418			60.44-	0.06-	22.69
12/14/17	Bill	17 4	Sewer	SC1			60.50		83.13
12/14/17	Bill	17 4	Water	WC1			22.63		22.63
10/03/17	Payment	17 3	Water	001 CK 120324			22.63-	0.00	0.00
10/03/17	Payment	17 3	Sewer	002 CK 120324			60.50-	0.00	22.63
09/15/17	Bill	17 3	Sewer	SC1			60.50		83.13
09/15/17	Bill	17 3	Water	WC1			22.63		22.63
07/21/17	Payment	17 2	Sewer	002 CK 000120322			60.50-	0.00	0.00
07/21/17	Payment	17 2	Water	001 CK 000120322			22.63-	0.00	60.50
06/23/17	Bill	17 2	Sewer	SC1			60.50		83.13
06/23/17	Bill	17 2	Water	WC1			22.63		22.63
04/04/17	Payment	17 1	Sewer	002 CK 120320			60.50-	0.00	0.00
04/04/17	Payment	17 1	Water	001 CK 120320			22.63-	0.00	60.50
03/20/17	Bill	17 1	Sewer	SC1			60.50		83.13
03/20/17	Bill	17 1	Water	WC1			22.63		22.63
01/04/17	Payment	16 4	Sewer	002 CK 000120317			60.50-	0.00	0.00
01/04/17	Payment	16 4	Water	001 CK 000120317			22.62-	0.00	60.50
12/21/16	Bill	16 4	Sewer	SC1			60.50		83.12
12/21/16	Bill	16 4	Water	WC1			22.63		22.62
12/20/16	Appl Ovr	16 4	Water	001 CK 000120231	FR Water	10/12/16	0.01-	0.00	0.01-
10/12/16	Payment	16 3	Sewer	002 CK 000120231			60.50-	0.00	0.01-
10/12/16	Payment	16 3	Water	001 CK 000120231			22.63-	0.00	60.49

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
17302408-0	1730 ROUTE 88					Continued					
10/12/16	Payment	16 2	Sewer	002	CK	000120231			0.79-	0.02-	83.12
10/12/16	Payment	16 2	Water	001	CK	000120231			0.29-	0.01-	83.91
10/12/16	Overpayment		Sewer	002	CK	000120231			0.00	0.00	84.20
10/12/16	Overpayment		Water	001	CK	000120231			0.01-	0.00	84.20
09/27/16	Bill	16 3	Sewer	SC1					60.50		84.21
09/27/16	Bill	16 3	Water	WC1					22.63		23.71
08/16/16	Payment	16 2	Sewer	002	CK	000120229			59.71-	0.78-	1.08
08/16/16	Payment	16 2	Water	001	CK	000120229			22.34-	0.29-	60.79
08/16/16	Payment	16 1	Sewer	002	CK	000120229			0.10-	0.01-	83.13
08/16/16	Payment	16 1	Water	001	CK	000120229			0.12-	0.01-	83.23
06/21/16	Bill	16 2	Sewer	SC1					60.50		83.35
06/21/16	Bill	16 2	Water	WC1					22.63		22.85
04/05/16	Payment	16 1	Sewer	002	CK	000120223			60.40-	0.00	0.22
04/05/16	Payment	16 1	Water	001	CK	000120223			72.51-	0.00	60.62
04/05/16	Payment	15 4	Water	001	CK	000120223			0.06-	0.00	133.13
04/05/16	Payment	15 4	Sewer	002	CK	000120223			0.15-	0.01-	133.19
03/21/16	Bill	16 1	Sewer	SC1					60.50		133.34
03/21/16	Bill	16 1	Water	WC1					22.63		72.84
02/29/16	Bill	16 1	Water	21	Adjusted		TURN OFF & WINTERIZE		50.00		50.21
01/22/16	Payment	15 4	Sewer	002	CK	000120216			60.35-	0.15-	0.21
01/22/16	Payment	15 4	Water	001	CK	000120216			22.57-	0.06-	60.56
12/18/15	Bill	15 4	Sewer	SC1					60.50		83.13
12/18/15	Bill	15 4	Water	WC1					22.63		22.63
10/09/15	Payment	15 3	Water	001	CK				22.63-	0.00	0.00
10/09/15	Payment	15 3	Sewer	002	CK				60.50-	0.00	22.63
09/23/15	Bill	15 3	Sewer	SC1					60.50		83.13
09/23/15	Bill	15 3	Water	WC1					22.63		22.63
07/14/15	Payment	15 2	Water	001	CK				22.63-	0.00	0.00
07/14/15	Payment	15 2	Sewer	002	CK				60.50-	0.00	22.63
06/23/15	Bill	15 2	Sewer	SC1					60.50		83.13
06/23/15	Bill	15 2	Water	WC1					22.63		22.63
04/08/15	Payment	15 1	Water	001	CK				22.63-	0.00	0.00
04/08/15	Payment	15 1	Sewer	002	CK				60.50-	0.00	22.63
03/24/15	Bill	15 1	Sewer	SC1					60.50		83.13
03/24/15	Bill	15 1	Water	WC1					22.63		22.63
01/20/15	Payment	14 4	Water	001	CK				22.63-	0.00	0.00
01/20/15	Payment	14 4	Sewer	002	CK				60.50-	0.00	22.63
12/22/14	Bill	14 4	Sewer	SC1					60.50		83.13
12/22/14	Bill	14 4	Water	WC1					22.63		22.63
10/06/14	Payment	14 3	Water	001	CK				22.52-	0.00	0.00
10/06/14	Payment	14 3	Sewer	002	CK				90.32-	0.00	22.52
09/18/14	Bill	14 3	Sewer	SC1					90.32		112.84
09/18/14	Bill	14 3	Water	WC1					22.63		22.52
09/17/14	Appl Ovr	14 3	Water	001	CK		FR Sewer	08/27/14	0.11-	0.00	0.11-
08/27/14	Payment	14 2	Water	001	CK				22.63-	0.44-	0.11-
08/27/14	Payment	14 2	Sewer	002	CK				90.32-	1.74-	22.52
08/27/14	Overpayment		Sewer	002	CK				0.11-	0.00	112.84
06/19/14	Bill	14 2	Sewer	SC1					90.32		112.95
06/19/14	Bill	14 2	Water	WC1					22.63		22.63
04/14/14	Payment	14 1	Water	001	CK				22.63-	0.00	0.00

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

SEWER SERVICE PERMIT

[illegible] PAGE # 30

CONTRACT NO. S-13
Sec. 13-4

BLOCK # 1170 [illegible]

17~~28~~ HWY. [illegible]
28
30

1738
GRIMM, ROBERT J
17~~38~~ RT 88 WEST
BRICK TOWN, N.J 08723

1730

R01-001

ACCOUNT # 0302408 01-018

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ ______

56' 30'

0+10

DIST: DIST: .92

LENGTH 13 DEPTH 6'6"

STREET NAME Rt 88

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
	5-28-82		not connected	JAH
A. Lateral	9/9/83		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Inspector

Homeowner/Applicant

OCT 0 3 1983

Plumber

August 25, 1983
Date

Lisc. No.

Utility Account Maintenance

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

Account Id: 12386402 - 0 Type: R01 Section: 999

Prop Loc: 1707 ROUTE 88 Location Id: 18016

Serv Loc: 1707 ROUTE 88 E

City Id: Block: 842 14

Notes Exist

Owner: TOWNSHIP OF BRICK

Bill To: TOWNSHIP OF BRICK

Alternate Id: L386402

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

Recent Payments & Adjustments:

Type	Date	Amount	Info

Current Balances:

Principal: .00

Interest: .00

Total: .00

Deposit: .00

Water Cycle: Status: None
Active Date:

Sewer Cycle: Status: None
Active Date:

Lawn Cycle: Status: None
Active Date:

Connections Cycle: Status: None
Active Date:

Property is vacant

Range: 12390401-1 to 12390401-1
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

12390401-1 C01 18 — 1715 ROUTE 88
OXFORD INTERNATIONAL LLC — 1361 VINCENZO DR ATT:SOTIRIS SERGIOU TOMS RIVER NJ 08753-2772
Water: 10 Sewer: 10

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/09/21	Payment	21 2 Water	001	CK		EFT		145.80-	0.00	0.00
07/09/21	Payment	21 2 Sewer	002	CK		EFT		191.78-	0.00	145.80
06/11/21	Bill	21 2 Sewer	SC1					191.78		337.58
06/11/21	Bill	21 2 Water	WC1					145.80		145.80
03/17/21	Payment	21 1 Water	001	CK		EFT		152.29-	0.00	0.00
03/17/21	Payment	21 1 Sewer	002	CK		EFT		200.82-	0.00	152.29
03/12/21	Bill	21 1 Sewer	SC1					200.82		353.11
03/12/21	Bill	21 1 Water	WC1					152.29		152.29
12/24/20	Payment	20 4 Water	001	CK		EFT		126.33-	0.00	0.00
12/24/20	Payment	20 4 Sewer	002	CK		EFT		164.66-	0.00	126.33
12/10/20	Bill	20 4 Sewer	SC1					164.66		290.99
12/10/20	Bill	20 4 Water	WC1					126.33		126.33
10/07/20	Payment	20 3 Water	001	CK		EFT		119.84-	0.00	0.00
10/07/20	Payment	20 3 Sewer	002	CK		EFT		155.62-	0.00	119.84
10/07/20	Payment	20 2 Water	001	CK		EFT		0.04-	0.00	275.46
10/07/20	Payment	20 2 Sewer	002	CK		EFT		0.08-	0.00	275.50
09/08/20	Bill	20 3 Sewer	SC1					155.62		275.58
09/08/20	Bill	20 3 Water	WC1					119.84		119.96
07/22/20	Payment	20 2 Water	001	CK		EFT		39.13-	0.27-	0.12
07/22/20	Payment	20 2 Sewer	002	CK		EFT		83.08-	0.57-	39.25
06/08/20	Bill	20 2 Sewer	SC1					83.16		122.33
06/08/20	Bill	20 2 Water	WC1					39.17		39.17
03/18/20	Payment	20 1 Water	001	CK		EFT		204.21-	0.00	0.00
03/18/20	Payment	20 1 Sewer	002	CK		EFT		273.14-	0.00	204.21
03/11/20	Bill	20 1 Sewer	SC1					273.14		477.35
03/11/20	Bill	20 1 Water	WC1					204.21		204.21
02/19/20	Payment	19 4 Water	001	CR	3775868230	ONLINE PAYMENT		210.70-	3.95-	0.00
02/19/20	Payment	19 4 Sewer	002	CR	3775868230	ONLINE PAYMENT		282.18-	5.29-	210.70
12/13/19	Bill	19 4 Sewer	SC1					282.18		492.88
12/13/19	Bill	19 4 Water	WC1					210.70		210.70
11/14/19	Payment	19 3 Water	001	CK		EFT		0.47-	0.01-	0.00
11/14/19	Payment	19 3 Sewer	002	CK		EFT		0.63-	0.01-	0.47
10/16/19	Payment	19 3 Water	001	CK		EFT		190.76-	0.94-	1.10
10/16/19	Payment	19 3 Sewer	002	CK		EFT		254.43-	1.26-	191.86
09/06/19	Bill	19 3 Sewer	SC1					255.06		446.29
09/06/19	Bill	19 3 Water	WC1					191.23		191.23
07/11/19	Payment	19 2 Water	001	CK		EFT		230.17-	0.00	0.00
07/11/19	Payment	19 2 Sewer	002	CK		EFT		309.30-	0.00	230.17

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
12390401-1	1715 ROUTE 88				Continued					
06/12/19	Bill	19 2 Sewer	SC1					309.30		539.47
06/12/19	Bill	19 2 Water	WC1					230.17		230.17
03/25/19	Payment	19 1 Water	001	CK		EFT		184.74-	0.00	0.00
03/25/19	Payment	19 1 Sewer	002	CK		EFT		246.02-	0.00	184.74
03/14/19	Bill	19 1 Sewer	SC1					246.02		430.76
03/14/19	Bill	19 1 Water	WC1					184.74		184.74
12/19/18	Payment	18 4 Water	001	CK		EFT		139.31-	0.00	0.00
12/19/18	Payment	18 4 Sewer	002	CK		EFT		182.74-	0.00	139.31
12/12/18	Bill	18 4 Sewer	SC1					182.74		322.05
12/12/18	Bill	18 4 Water	WC1					139.31		139.31
10/10/18	Payment	18 3 Water	001	CK		EFT		152.29-	0.00	0.00
10/10/18	Payment	18 3 Sewer	002	CK		EFT		200.82-	0.00	152.29
09/12/18	Bill	18 3 Sewer	SC1					200.82		353.11
09/12/18	Bill	18 3 Water	WC1					152.29		152.29
08/23/18	Payment	18 2 Water	001	CR	3738262309	ONLINE PAYMENT		165.27-	3.50-	0.00
08/23/18	Payment	18 2 Sewer	002	CR	3738262309	ONLINE PAYMENT		218.90-	4.64-	165.27
06/11/18	Bill	18 2 Sewer	SC1					218.90		384.17
06/11/18	Bill	18 2 Water	WC1					165.27		165.27
04/04/18	Payment	18 1 Water	001	CK		EFT		135.65-	0.00	0.00
04/04/18	Payment	18 1 Sewer	002	CK		EFT		178.33-	0.00	135.65
03/14/18	Bill	18 1 Sewer	SC1					178.33		313.98
03/14/18	Bill	18 1 Water	WC1					135.65		135.65
01/04/18	Payment	17 4 Water	001	CK		EFT		135.65-	0.00	0.00
01/04/18	Payment	17 4 Sewer	002	CK		EFT		178.33-	0.00	135.65
12/14/17	Bill	17 4 Sewer	SC1					178.33		313.98
12/14/17	Bill	17 4 Water	WC1					135.65		135.65
10/04/17	Payment	17 3 Water	001	CK		EFT		129.61-	0.00	0.00
10/04/17	Payment	17 3 Sewer	002	CK		EFT		169.92-	0.00	129.61
09/15/17	Bill	17 3 Sewer	SC1					169.92		299.53
09/15/17	Bill	17 3 Water	WC1					129.61		129.61
07/19/17	Payment	17 2 Sewer	002	CK		EFT		153.10-	0.00	0.00
07/19/17	Payment	17 2 Water	001	CK		EFT		117.53-	0.00	153.10
06/23/17	Bill	17 2 Sewer	SC1					153.10		270.63
06/23/17	Bill	17 2 Water	WC1					117.53		117.53
03/22/17	Payment	17 1 Sewer	002	CK		EFT		169.92-	0.00	0.00
03/22/17	Payment	17 1 Water	001	CK		EFT		129.61-	0.00	169.92
03/22/17	Payment	16 4 Sewer	002	CK		EFT		0.96-	0.02-	299.53
03/22/17	Payment	16 4 Water	001	CK		EFT		0.73-	0.02-	300.49
03/20/17	Bill	17 1 Sewer	SC1					169.92		301.22
03/20/17	Bill	17 1 Water	WC1					129.61		131.30
02/01/17	Payment	16 4 Sewer	002	CK		EFT		160.55-	0.96-	1.69
02/01/17	Payment	16 4 Water	001	CK		EFT		122.84-	0.73-	162.24
12/21/16	Bill	16 4 Sewer	SC1					161.51		285.08
12/21/16	Bill	16 4 Water	WC1					123.57		123.57
10/06/16	Payment	16 3 Sewer	002	CK		EFT		144.69-	0.00	0.00
10/06/16	Payment	16 3 Water	001	CK		EFT		111.49-	0.00	144.69
09/27/16	Bill	16 3 Sewer	SC1					144.69		256.18
09/27/16	Bill	16 3 Water	WC1					111.49		111.49
07/18/16	Payment	16 2 Sewer	002	CK		EFT		136.28-	0.00	0.00
07/18/16	Payment	16 2 Water	001	CK		EFT		105.45-	0.00	136.28

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
12390401-1	1715 ROUTE 88			Continued					
06/21/16	Bill	16 2	Sewer	SC1			136.28		241.73
06/21/16	Bill	16 2	Water	WC1			105.45		105.45
04/13/16	Payment	16 1	Water	001 CK	EFT		106.95-	0.00	0.00
04/13/16	Payment	16 1	Sewer	002 CK	EFT		144.69-	0.00	106.95
03/21/16	Bill	16 1	Sewer	SC1			144.69		251.64
03/21/16	Bill	16 1	Water	WC1			111.49		106.95
03/18/16	Appl Ovr	16 1	Water	001 CK	FR Water	07/22/15	4.54-	0.00	4.54-
12/18/15	Bill	15 4	Sewer	SC1			178.33		4.54-
12/18/15	Bill	15 4	Water	WC1			135.65		182.87-
12/17/15	Appl Ovr	15 4	Sewer	001 CK	FR Water	07/22/15	178.33-	0.00	318.52-
12/17/15	Appl Ovr	15 4	Water	001 CK	FR Water	07/22/15	117.13-	0.00	318.52-
12/17/15	Appl Ovr	15 4	Water	001 CK	FR Sewer	07/22/15	18.52-	0.00	318.52-
09/23/15	Bill	15 3	Sewer	SC1			132.07		318.52-
09/23/15	Bill	15 3	Water	WC1			99.41		450.59-
09/22/15	Appl Ovr	15 3	Sewer	001 CK	FR Sewer	07/22/15	132.07-	0.00	550.00-
09/22/15	Appl Ovr	15 3	Water	001 CK	FR Sewer	07/22/15	99.41-	0.00	550.00-
09/22/15	Appl Ovr	15 2	Water	001 CK	FR Sewer	07/22/15	50.00-	0.00	550.00-
07/24/15	Bill	15 2	Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		550.00-
07/22/15	Payment	15 2	Sewer	002 CR 3647443240	ONLINE PAYMENT		144.69-	0.00	600.00-
07/22/15	Payment	15 2	Water	001 CR 3647443240	ONLINE PAYMENT		161.49-	0.00	455.31-
07/22/15	Payment	15 1	Sewer	002 CR 3647443240	ONLINE PAYMENT		153.10-	6.80-	293.82-
07/22/15	Payment	15 1	Water	001 CR 3647443240	ONLINE PAYMENT		132.53-	5.88-	140.72-
07/22/15	Overpayment		Water	001 CK			300.00-	0.00	8.19-
07/22/15	Overpayment		Sewer	002 CK			300.00-	0.00	291.81
07/08/15	NSF	15 2	Water	W06 CK 3646028050	ONLINE RETURN CHECK		111.49	0.00	591.81
07/08/15	NSF	15 2	Sewer	S06 CK 3646028050	ONLINE RETURN CHECK		144.69	0.00	480.32
07/08/15	NSF	15 1	Sewer	S06 CK 3646028050	ONLINE RETURN CHECK		153.10	5.13	335.63
07/08/15	NSF	15 1	Water	W06 CK 3646028050	ONLINE RETURN CHECK		117.53	3.94	182.53
07/08/15	Bill	15 1	Water	28 Adjusted	RETURN CHECK FEE		15.00		65.00
07/01/15	Bill	15 2	Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00
06/30/15	Payment	15 2	Sewer	002 CK 3646028050	online payment		144.69-	0.00	0.00
06/30/15	Payment	15 2	Water	001 CK 3646028050	online payment		111.49-	0.00	144.69
06/30/15	Payment	15 1	Sewer	002 CK 3646028050	online payment		153.10-	5.13-	256.18
06/30/15	Payment	15 1	Water	001 CK 3646028050	online payment		117.53-	3.94-	409.28
06/23/15	Bill	15 2	Sewer	SC1			144.69		526.81
06/23/15	Bill	15 2	Water	WC1			111.49		382.12
03/24/15	Bill	15 1	Sewer	SC1			153.10		270.63
03/24/15	Bill	15 1	Water	WC1			117.53		117.53
01/16/15	Payment	14 4	Water	001 CK			129.61-	0.00	0.00
01/16/15	Payment	14 4	Sewer	002 CK			169.92-	0.00	129.61
01/16/15	Payment	14 3	Sewer	002 CK			0.01-	0.00	299.53
12/22/14	Bill	14 4	Sewer	SC1			169.92		299.54
12/22/14	Bill	14 4	Water	WC1			129.61		129.62
10/03/14	Payment	14 3	Water	001 CK			111.75-	0.00	0.01
10/03/14	Payment	14 3	Sewer	002 CK			128.56-	0.00	111.76
10/03/14	Payment	14 2	Water	001 CK			1.21-	0.03-	240.32
10/03/14	Payment	14 2	Sewer	002 CK			1.53-	0.04-	241.53
09/18/14	Bill	14 3	Sewer	SC1			128.57		243.06
09/18/14	Bill	14 3	Water	WC1			111.75		114.49
08/14/14	Payment	14 2	Water	001 CK			92.90-	1.21-	2.74

x

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

Mtr.
11-17-86

WATER SERVICE PERMIT

Block: 842-7 Lot: 28
1715A Hwy. 88 West

Fairmount Investments
79 rove Ave.
Fair n, N.J.
Zip: 08820

NM0000
4

ACCOUNT # L390401 METER # 3702445 METER MFGR. RW

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

CONNECTION FEE $ 15.00 PAID

Rear Sealed
11-17-86

JAN 22 1987

INSPECTIONS

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

B. U
Inspector

NOV 18 1986

Fairmount Invst.
Homeowner/Applicant

W L 51 139
S 96 76

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13

Sac 13-4

JUN 2 - 1980

ACCOUNT #

SIZE OF SVC LINE PVC.

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3			
B. Curb Connection	30			
C. House Connections	30			

Inspector

Plumber

Lisc. No.

Homeowner/Applicant

May 28, 1980

Date

Cash PD