

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Monday, August 9, 2021 7:42 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 8/5/21

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-25205-734b3a51@requests.opramachine.com]
Sent: Thursday, August 5, 2021 11:46 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 8/5/21

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:

953 Midvale Avenue (Block 524, Lot 37) -I739208
955 Rosewood Avenue (Block 525, Lot 12) -I743207
953 Rosewood Avenue (Block 525, Lot 16) -I744009
451 Jackson Avenue (Block 527, Lot 4) -I749009
449 Jackson Avenue (Block 527, Lot 8) -I749601

August 9, 2021
08:52 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9739208-0 to 9739208-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9739208-0	R01	19	953	MIDVALE	AVE					
VAN DYKE, GAIL			953	MIDVALE	AVE	BRICK, NJ	08723-6117			
Water: 11	Sewer: 11									
06/24/21	Payment	21 2	001	CK		EFT		35.45-	0.00	0.00
06/24/21	Payment	21 2	002	CK		EFT		78.63-	0.00	35.45
06/18/21	Appl Ovr	21 2	001	CK		FR Water	03/23/21	0.01-	0.00	114.08
06/18/21	Bill	21 2	SR1					78.63		114.08
06/18/21	Bill	21 2	WR1					35.46		35.45
03/23/21	Payment	21 1	001	CK		EFT		35.46-	0.00	0.01-
03/23/21	Payment	21 1	002	CK		EFT		78.63-	0.00	35.45
03/23/21	Payment	20 4	001	CK		EFT		0.21-	0.01-	114.08
03/23/21	Payment	20 4	002	CK		EFT		0.45-	0.01-	114.29
03/23/21	Overpayment	Sewer	002	CK		EFT		0.00	0.00	114.74
03/23/21	Overpayment	Water	001	CK		EFT		0.01-	0.00	114.74
03/18/21	Bill	21 1	SR1					78.63		114.75
03/18/21	Bill	21 1	WR1					35.46		36.12
01/26/21	Payment	20 4	001	CK		EFT		38.96-	0.21-	0.66
01/26/21	Payment	20 4	002	CK		EFT		82.71-	0.45-	39.62
12/16/20	Bill	20 4	SR1					83.16		122.33
12/16/20	Bill	20 4	WR1					39.17		39.17
09/30/20	Payment	20 3	001	CK		EFT		39.17-	0.00	0.00
09/30/20	Payment	20 3	002	CK		EFT		83.16-	0.00	39.17
09/30/20	Payment	20 2	001	CK		EFT		0.17-	0.01-	122.33
09/30/20	Payment	20 2	002	CK		EFT		0.37-	0.01-	122.50
09/16/20	Bill	20 3	SR1					83.16		122.87
09/16/20	Bill	20 3	WR1					39.17		39.71
07/24/20	Payment	20 2	001	CK		EFT		39.00-	0.17-	0.54
07/24/20	Payment	20 2	002	CK		EFT		82.79-	0.37-	39.54
07/24/20	Payment	20 1	001	CK		EFT		0.02-	0.00	122.33
07/24/20	Payment	20 1	002	CK		EFT		0.04-	0.00	122.35
06/15/20	Bill	20 2	SR1					83.16		122.39
06/15/20	Bill	20 2	WR1					39.17		39.23
03/24/20	Payment	20 1	001	CK		EFT		42.86-	0.00	0.06
03/24/20	Payment	20 1	002	CK		EFT		87.65-	0.00	42.92
03/18/20	Bill	20 1	SR1					87.69		130.57
03/18/20	Bill	20 1	WR1					42.88		42.88
01/03/20	Payment	19 4	001	CK		EFT		50.30-	0.00	0.00
01/03/20	Payment	19 4	002	CK		EFT		96.75-	0.00	50.30
12/19/19	Bill	19 4	SR1					96.75		147.05
12/19/19	Bill	19 4	WR1					50.30		50.30
09/27/19	Payment	19 3	001	CK		EFT		57.72-	0.00	0.00

August 9, 2021
08:52 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location	Address							
Bill To Name											
Cycle											
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance	
9739208-0	953	MIDVALE AVE	Continued								
09/27/19	Payment	19 3	Sewer	002	CK	EFT		105.81-	0.00	57.72	
09/13/19	Bill	19 3	Sewer	SR1				105.81		163.53	
09/13/19	Bill	19 3	Water	WR1				57.72		57.72	
06/25/19	Payment	19 2	Water	001	CK			50.30-	0.00	0.00	
06/25/19	Payment	19 2	Sewer	002	CK			96.75-	0.00	50.30	
06/19/19	Bill	19 2	Sewer	SR1				96.75		147.05	
06/19/19	Bill	19 2	Water	WR1				50.30		50.30	
04/12/19	Payment	19 1	Water	001	CK	EFT		57.72-	0.00	0.00	
04/12/19	Payment	19 1	Sewer	002	CK	EFT		105.81-	0.00	57.72	
04/12/19	Payment	18 4	Water	001	CK	EFT		0.21-	0.01-	163.53	
04/12/19	Payment	18 4	Sewer	002	CK	EFT		0.39-	0.02-	163.74	
03/21/19	Bill	19 1	Sewer	SR1				105.81		164.13	
03/21/19	Bill	19 1	Water	WR1				57.72		58.32	
01/02/19	Payment	18 4	Water	001	CK	EFT		61.21-	0.00	0.60	
01/02/19	Payment	18 4	Sewer	002	CK	EFT		109.95-	0.00	61.81	
12/19/18	Appl Ovr	18 4	Water	001	CK	FR Water	10/02/18	0.01-	0.00	171.76	
12/19/18	Bill	18 4	Sewer	SR1				110.34		171.76	
12/19/18	Bill	18 4	Water	WR1				61.43		61.42	
10/02/18	Payment	18 3	Water	001	CK	EFT		54.01-	0.00	0.01-	
10/02/18	Payment	18 3	Sewer	002	CK	EFT		101.28-	0.00	54.00	
10/02/18	Payment	18 2	Water	001	CK	EFT		0.54-	0.01-	155.28	
10/02/18	Payment	18 2	Sewer	002	CK	EFT		1.15-	0.03-	155.82	
10/02/18	Overpayment		Sewer	002	CK	EFT		0.00	0.00	156.97	
10/02/18	Overpayment		Water	001	CK	EFT		0.01-	0.00	156.97	
09/19/18	Bill	18 3	Sewer	SR1				101.28		156.98	
09/19/18	Bill	18 3	Water	WR1				54.01		55.70	
08/14/18	Payment	18 2	Water	001	CK	EFT		38.63-	0.52-	1.69	
08/14/18	Payment	18 2	Sewer	002	CK	EFT		82.01-	1.11-	40.32	
08/14/18	Payment	18 1	Water	001	CK	EFT		0.49-	0.02-	122.33	
08/14/18	Payment	18 1	Sewer	002	CK	EFT		1.03-	0.04-	122.82	
06/18/18	Bill	18 2	Sewer	SR1				83.16		123.85	
06/18/18	Bill	18 2	Water	WR1				39.17		40.69	
05/18/18	Payment	18 1	Water	001	CK	EFT		35.94-	0.49-	1.52	
05/18/18	Payment	18 1	Sewer	002	CK	EFT		76.31-	1.03-	37.46	
03/22/18	Bill	18 1	Sewer	SR1				77.34		113.77	
03/22/18	Bill	18 1	Water	WR1				36.43		36.43	
01/09/18	Payment	17 4	Water	001	CK	EFT		36.42-	0.00	0.00	
01/09/18	Payment	17 4	Sewer	002	CK	EFT		77.34-	0.00	36.42	
12/21/17	Appl Ovr	17 4	Water	001	CK	FR Water	09/27/17	0.01-	0.00	113.76	
12/21/17	Bill	17 4	Sewer	SR1				77.34		113.76	
12/21/17	Bill	17 4	Water	WR1				36.43		36.42	
09/27/17	Payment	17 3	Water	001	CK	EFT		39.88-	0.00	0.01-	
09/27/17	Payment	17 3	Sewer	002	CK	EFT		81.55-	0.00	39.87	
09/27/17	Payment	17 2	Water	001	CK	EFT		0.59-	0.01-	121.42	
09/27/17	Payment	17 2	Sewer	002	CK	EFT		1.26-	0.02-	122.01	
09/27/17	Overpayment		Sewer	002	CK	EFT		0.00	0.00	123.27	
09/27/17	Overpayment		Water	001	CK	EFT		0.01-	0.00	123.27	
09/22/17	Bill	17 3	Sewer	SR1				81.55		123.28	
09/22/17	Bill	17 3	Water	WR1				39.88		41.73	
08/28/17	Payment	17 2	Sewer	002	CK	EFT		76.08-	1.26-	1.85	

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	
9739208-0	953	MIDVALE AVE	Continued						
08/28/17	Payment	17 2 Water	001 CK	EFT		35.84-	0.59-	77.93	
06/26/17	Bill	17 2 Sewer	SR1			77.34		113.77	
06/26/17	Bill	17 2 Water	WR1			36.43		36.43	
03/30/17	Payment	17 1 Sewer	002 CR 3698460845	ONLINE PAYMENT		77.34-	0.00	0.00	
03/30/17	Payment	17 1 Water	001 CR 3698460845	ONLINE PAYMENT		36.43-	0.00	77.34	
03/27/17	Bill	17 1 Sewer	SR1			77.34		113.77	
03/27/17	Bill	17 1 Water	WR1			36.43		36.43	
01/06/17	Payment	16 4 Sewer	002 CK	EFT		77.34-	0.00	0.00	
01/06/17	Payment	16 4 Water	001 CK	EFT		36.43-	0.00	77.34	
12/29/16	Bill	16 4 Sewer	SR1			77.34		113.77	
12/29/16	Bill	16 4 Water	WR1			36.43		36.43	
10/21/16	Payment	16 3 Sewer	002 CK	EFT		77.34-	0.00	0.00	
10/21/16	Payment	16 3 Water	001 CK	EFT		36.43-	0.00	77.34	
10/03/16	Bill	16 3 Sewer	SR1			77.34		113.77	
10/03/16	Bill	16 3 Water	WR1			36.43		36.43	
07/15/16	Payment	16 2 Sewer	002 CK	EFT		77.34-	0.00	0.00	
07/15/16	Payment	16 2 Water	001 CK	EFT		36.43-	0.00	77.34	
06/28/16	Bill	16 2 Sewer	SR1			77.34		113.77	
06/28/16	Bill	16 2 Water	WR1			36.43		36.43	
04/21/16	Payment	16 1 Sewer	002 CK	EFT		77.34-	0.00	0.00	
04/21/16	Payment	16 1 Water	001 CK	EFT		36.43-	0.00	77.34	
04/21/16	Payment	15 4 Sewer	002 CK	EFT		1.07-	0.03-	113.77	
04/21/16	Payment	15 4 Water	001 CK	EFT		0.50-	0.02-	114.84	
03/31/16	Bill	16 1 Sewer	SR1			77.34		115.34	
03/31/16	Bill	16 1 Water	WR1			36.43		38.00	
02/19/16	Payment	15 4 Sewer	002 CK	EFT		76.27-	1.07-	1.57	
02/19/16	Payment	15 4 Water	001 CK	EFT		35.92-	0.50-	77.84	
12/23/15	Bill	15 4 Sewer	SR1			77.34		113.76	
12/23/15	Bill	15 4 Water	WR1			36.43		36.42	
12/22/15	Appl Ovr	15 4 Water	001 CK	FR Sewer	10/20/15	0.01-	0.00	0.01-	
10/20/15	Payment	15 3 Water	001 CK			39.88-	0.00	0.01-	
10/20/15	Payment	15 3 Sewer	002 CK			81.55-	0.00	39.87	
10/20/15	Payment	15 2 Water	001 CK			0.41-	0.01-	121.42	
10/20/15	Payment	15 2 Sewer	002 CK			0.80-	0.02-	121.83	
10/20/15	Overpayment	Sewer	002 CK			0.01-	0.00	122.63	
09/28/15	Bill	15 3 Sewer	SR1			81.55		122.64	
09/28/15	Bill	15 3 Water	WR1			39.88		41.09	
08/18/15	Payment	15 2 Water	001 CK			42.92-	0.41-	1.21	
08/18/15	Payment	15 2 Sewer	002 CK			84.96-	0.80-	44.13	
06/30/15	Bill	15 2 Sewer	SR1			85.76		129.09	
06/30/15	Bill	15 2 Water	WR1			43.33		43.33	
04/21/15	Payment	15 1 Water	001 CK			50.23-	0.00	0.00	
04/21/15	Payment	15 1 Sewer	002 CK			94.18-	0.00	50.23	
03/31/15	Bill	15 1 Sewer	SR1			94.18		144.41	
03/31/15	Bill	15 1 Water	WR1			50.23		50.23	
01/28/15	Payment	14 4 Water	001 CK			50.23-	0.00	0.00	
01/28/15	Payment	14 4 Sewer	002 CK			94.18-	0.00	50.23	
01/05/15	Bill	14 4 Sewer	SR1			94.18		144.41	
01/05/15	Bill	14 4 Water	WR1			50.23		50.23	
10/22/14	Payment	14 3 Water	001 CK			55.21-	0.00	0.00	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD • BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 482

NAME

MAILING ADDRESS

PROPERTY LOCATION

BLOCK LOT(S) TAX MAP PAGE

ACCOUNT # METER # METER MFR.

SIZE OF SVC LINE METER SIZE

CONNECTION FEE \$

INSPECTIONS

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

approved 6/5/72 BCS

Inspector

Homeowner/Applicant

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

B-1

made

SEWER SERVICE PERMIT

GROUP # 0511-1

PAGE # 91

CONTRACT NO. 5-8

BLOCK # 524-30 LOT # 37

8-5

953 MIDVALE AVENUE

FORKEL, LUKE W
953 MIDVALE AVENUE
BRICK TOWN, N J

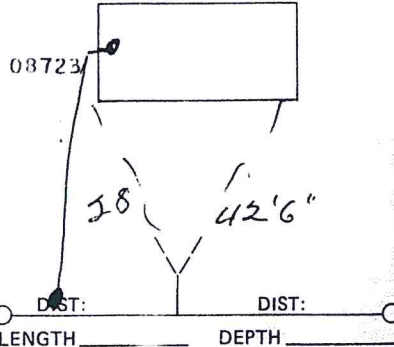
R01-001

ACCOUNT # I739208 01-019

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00



STREET NAME myrtle

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/13/79		OK	J A
B. Curb Connection				
C. House Connections				H

SDR-35-4"

Homeowner/Applicant
Murphy
Date 12, 1979

Inspector [Signature]
Plumber [Signature]

Lisc. No.

MAY 27 1981

Range: 9743207-0 to 9743207-0
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	
9743207-0	R01	19	955 ROSEWOOD AVE						
COLE, KRYSTAL			955 ROSEWOOD AVE	BRICK NJ		08723-6121			
Water: 11	Sewer: 11								
06/22/21	Payment	21 2	Water	001 CK	EFT	60.14-	0.00	0.00	
06/22/21	Payment	21 2	Sewer	002 CK	EFT	110.34-	0.00	60.14	
06/18/21	App'l Ovr	21 2	Water	001 CK	FR Sewer 03/30/21	0.64-	0.00	170.48	
06/18/21	App'l Ovr	21 2	Water	001 CK	FR Water 03/30/21	0.65-	0.00	170.48	
06/18/21	Bill	21 2	Sewer	SR1		110.34		170.48	
06/18/21	Bill	21 2	Water	WR1		61.43		60.14	
03/30/21	Payment	21 1	Water	001 CK	EFT	46.59-	0.00	1.29-	
03/30/21	Payment	21 1	Sewer	002 CK	EFT	92.22-	0.00	45.30	
03/30/21	Payment	20 4	Water	001 CK	EFT	42.88-	1.56-	137.52	
03/30/21	Payment	20 4	Sewer	002 CK	EFT	87.69-	3.20-	180.40	
03/30/21	Payment	20 3	Water	001 CK	EFT	24.70-	0.90-	268.09	
03/30/21	Payment	20 3	Sewer	002 CK	EFT	45.67-	1.67-	292.79	
03/30/21	Overpayment		Sewer	002 CK	EFT	0.64-	0.00	338.46	
03/30/21	Overpayment		Water	001 CK	EFT	0.65-	0.00	339.10	
03/18/21	Bill	21 1	Sewer	SR1		92.22		339.75	
03/18/21	Bill	21 1	Water	WR1		46.59		247.53	
01/15/21	Payment	20 3	Water	001 CK	EFT	32.54-	2.57-	200.94	
01/15/21	Payment	20 3	Sewer	002 CK	EFT	60.14-	4.75-	233.48	
12/16/20	Bill	20 4	Sewer	SR1		87.69		293.62	
12/16/20	Bill	20 4	Water	WR1		42.88		205.93	
09/16/20	App'l Ovr	20 3	Water	001 CK	FR Sewer 06/23/20	0.24-	0.00	163.05	
09/16/20	App'l Ovr	20 3	Water	001 CK	FR Water 06/23/20	0.24-	0.00	163.05	
09/16/20	Bill	20 3	Sewer	SR1		105.81		163.05	
09/16/20	Bill	20 3	Water	WR1		57.72		57.24	
06/23/20	Payment	20 2	Water	001 CK	EFT	54.01-	0.00	0.48-	
06/23/20	Payment	20 2	Sewer	002 CK	EFT	101.28-	0.00	53.53	
06/23/20	Payment	20 1	Water	001 CK	EFT	0.77-	0.02-	154.81	
06/23/20	Payment	20 1	Sewer	002 CK	EFT	1.41-	0.03-	155.58	
06/23/20	Overpayment		Sewer	002 CK	EFT	0.24-	0.00	156.99	
06/23/20	Overpayment		Water	001 CK	EFT	0.24-	0.00	157.23	
06/15/20	Bill	20 2	Sewer	SR1		101.28		157.47	
06/15/20	Bill	20 2	Water	WR1		54.01		56.19	
05/14/20	Payment	20 1	Water	001 CK	EFT	56.95-	0.77-	2.18	
05/14/20	Payment	20 1	Sewer	002 CK	EFT	104.40-	1.41-	59.13	
03/18/20	Bill	20 1	Sewer	SR1		105.81		163.53	
03/18/20	Bill	20 1	Water	WR1		57.72		57.72	
12/23/19	Payment	19 4	Water	001 CR 3771851515	ONLINE PAYMENT	67.92-	0.00	0.00	
12/23/19	Payment	19 4	Sewer	002 CR 3771851515	ONLINE PAYMENT	114.87-	0.00	67.92	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9743207-0	955	ROSEWOOD AVE	Continued						
12/23/19	Payment	19 3	Water	001 CR	3771851515	ONLINE PAYMENT	80.90-	2.83-	182.79
12/23/19	Payment	19 3	Sewer	002 CR	3771851515	ONLINE PAYMENT	123.93-	4.34-	263.69
12/23/19	Payment	19 2	Water	001 CR	3771851515	ONLINE PAYMENT	0.39-	0.03-	387.62
12/23/19	Payment	19 2	Sewer	002 CR	3771851515	ONLINE PAYMENT	0.71-	0.05-	388.01
12/19/19	Bill	19 4	Sewer	SR1			114.87		388.72
12/19/19	Bill	19 4	Water	WR1			67.92		273.85
09/13/19	Bill	19 3	Sewer	SR1			123.93		205.93
09/13/19	Bill	19 3	Water	WR1			80.90		82.00
08/01/19	Payment	19 2	Water	001 CK	EFT		61.04-	0.39-	1.10
08/01/19	Payment	19 2	Sewer	002 CK	EFT		109.63-	0.71-	62.14
06/19/19	Bill	19 2	Sewer	SR1			110.34		171.77
06/19/19	Bill	19 2	Water	WR1			61.43		61.43
03/26/19	Payment	19 1	Water	001 CK	EFT		50.12-	0.00	0.00
03/26/19	Payment	19 1	Sewer	002 CK	EFT		96.75-	0.00	50.12
03/21/19	App'l Ovr	19 1	Water	001 CK	FR Sewer	02/05/19	0.09-	0.00	146.87
03/21/19	App'l Ovr	19 1	Water	001 CK	FR Water	02/05/19	0.09-	0.00	146.87
03/21/19	Bill	19 1	Sewer	SR1			96.75		146.87
03/21/19	Bill	19 1	Water	WR1			50.30		50.12
02/05/19	Payment	18 4	Water	001 CK	EFT		53.96-	0.45-	0.18-
02/05/19	Payment	18 4	Sewer	002 CK	EFT		101.28-	0.85-	53.78
02/05/19	Overpayment		Sewer	002 CK	EFT		0.09-	0.00	155.06
02/05/19	Overpayment		Water	001 CK	EFT		0.09-	0.00	155.15
12/19/18	App'l Ovr	18 4	Water	001 CK	FR Water	09/24/18	0.03-	0.00	155.24
12/19/18	App'l Ovr	18 4	Water	001 CK	FR Sewer	09/24/18	0.02-	0.00	155.24
12/19/18	Bill	18 4	Sewer	SR1			101.28		155.24
12/19/18	Bill	18 4	Water	WR1			54.01		53.96
09/24/18	Payment	18 3	Water	001 CK	EFT		80.85-	0.00	0.05-
09/24/18	Payment	18 3	Sewer	002 CK	EFT		123.93-	0.00	80.80
09/24/18	Overpayment		Sewer	002 CK	EFT		0.02-	0.00	204.73
09/24/18	Overpayment		Water	001 CK	EFT		0.03-	0.00	204.75
09/19/18	App'l Ovr	18 3	Water	001 CK	FR Sewer	06/22/18	0.02-	0.00	204.78
09/19/18	App'l Ovr	18 3	Water	001 CK	FR Water	06/22/18	0.03-	0.00	204.78
09/19/18	Bill	18 3	Sewer	SR1			123.93		204.78
09/19/18	Bill	18 3	Water	WR1			80.90		80.85
06/22/18	Payment	18 2	Water	001 CK	EFT		46.54-	0.00	0.05-
06/22/18	Payment	18 2	Sewer	002 CK	EFT		92.22-	0.00	46.49
06/22/18	Overpayment		Sewer	002 CK	EFT		0.02-	0.00	138.71
06/22/18	Overpayment		Water	001 CK	EFT		0.03-	0.00	138.73
06/18/18	App'l Ovr	18 2	Water	001 CK	FR Sewer	03/27/18	0.02-	0.00	138.76
06/18/18	App'l Ovr	18 2	Water	001 CK	FR Water	03/27/18	0.03-	0.00	138.76
06/18/18	Bill	18 2	Sewer	SR1			92.22		138.76
06/18/18	Bill	18 2	Water	WR1			46.59		46.54
03/27/18	Payment	18 1	Water	001 CK	EFT		46.73-	0.00	0.05-
03/27/18	Payment	18 1	Sewer	002 CK	EFT		89.97-	0.00	46.68
03/27/18	Overpayment		Sewer	002 CK	EFT		0.02-	0.00	136.65
03/27/18	Overpayment		Water	001 CK	EFT		0.03-	0.00	136.67
03/22/18	Bill	18 1	Sewer	SR1			89.97		136.70
03/22/18	Bill	18 1	Water	WR1			46.78		46.73
03/21/18	App'l Ovr	18 1	Water	001 CK	FR Water	12/28/17	0.03-	0.00	0.05-
03/21/18	App'l Ovr	18 1	Water	001 CK	FR Sewer	12/28/17	0.02-	0.00	0.05-

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9743207-0	955	ROSEWOOD AVE	Continued						
12/28/17	Payment	17 4	Water	001 CK	EFT		57.13-	0.00	0.05-
12/28/17	Payment	17 4	Sewer	002 CK	EFT		102.60-	0.00	57.08
12/28/17	Payment	17 3	Water	001 CK	EFT		2.14-	0.05-	159.68
12/28/17	Payment	17 3	Sewer	002 CK	EFT		2.77-	0.07-	161.82
12/28/17	Overpayment		Sewer	002 CK	EFT		0.02-	0.00	164.59
12/28/17	Overpayment		Water	001 CK	EFT		0.03-	0.00	164.61
12/21/17	Bill	17 4	Sewer	SR1			102.60		164.64
12/21/17	Bill	17 4	Water	WR1			57.13		62.04
11/06/17	Payment	17 3	Water	001 CK	EFT		103.31-	0.78-	4.91
11/06/17	Payment	17 3	Sewer	002 CK	EFT		133.51-	1.01-	108.22
11/06/17	Payment	17 2	Water	001 CK	EFT		1.19-	0.04-	241.73
11/06/17	Payment	17 2	Sewer	002 CK	EFT		1.82-	0.07-	242.92
09/22/17	Bill	17 3	Sewer	SR1			136.28		244.74
09/22/17	Bill	17 3	Water	WR1			105.45		108.46
08/22/17	Payment	17 2	Sewer	002 CK	EFT		113.41-	1.53-	3.01
08/22/17	Payment	17 2	Water	001 CK	EFT		74.06-	1.00-	116.42
06/26/17	Bill	17 2	Sewer	SR1			115.23		190.48
06/26/17	Bill	17 2	Water	WR1			75.25		75.25
04/04/17	Payment	17 1	Sewer	002 CK	EFT		98.39-	0.00	0.00
04/04/17	Payment	17 1	Water	001 CK	EFT		53.68-	0.00	98.39
03/27/17	Bill	17 1	Sewer	SR1			98.39		152.07
03/27/17	Bill	17 1	Water	WR1			53.68		53.68
01/18/17	Payment	16 4	Sewer	002 CK	EFT		94.18-	0.00	0.00
01/18/17	Payment	16 4	Water	001 CK	EFT		50.23-	0.00	94.18
12/29/16	Bill	16 4	Sewer	SR1			94.18		144.41
12/29/16	Bill	16 4	Water	WR1			50.23		50.23
10/21/16	Payment	16 3	Sewer	002 CK	EFT		115.23-	0.00	0.00
10/21/16	Payment	16 3	Water	001 CK	EFT		75.25-	0.00	115.23
10/03/16	Bill	16 3	Sewer	SR1			115.23		190.48
10/03/16	Bill	16 3	Water	WR1			75.25		75.25
07/07/16	Payment	16 2	Sewer	002 CK	EFT		77.34-	0.00	0.00
07/07/16	Payment	16 2	Water	001 CK	EFT		36.10-	0.00	77.34
06/28/16	Bill	16 2	Sewer	SR1			77.34		113.44
06/28/16	Bill	16 2	Water	WR1			36.43		36.10
06/27/16	Appl Ovr	16 2	Water	001 CK	FR Sewer	04/21/16	0.33-	0.00	0.33-
04/21/16	Payment	16 1	Water	001 CK			72.63-	0.00	0.33-
04/21/16	Payment	16 1	Sewer	002 CK			60.50-	0.00	72.30
04/21/16	Payment	15 4	Water	001 CK			22.63-	1.00-	132.80
04/21/16	Payment	15 4	Sewer	002 CK			60.50-	2.69-	155.43
04/21/16	Payment	15 3	Water	001 CK			0.39-	0.03-	215.93
04/21/16	Payment	15 3	Sewer	002 CK			1.04-	0.07-	216.32
04/21/16	Overpayment		Sewer	002 CK			0.33-	0.00	217.36
03/31/16	Bill	16 1	Sewer	SR1			60.50		217.69
03/31/16	Bill	16 1	Water	WR1			22.63		157.19
02/23/16	Bill	16 1	Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		134.56
12/23/15	Bill	15 4	Sewer	SR1			60.50		84.56
12/23/15	Bill	15 4	Water	WR1			22.63		24.06
12/02/15	Payment	15 3	Water	001 CK			22.24-	0.39-	1.43
12/02/15	Payment	15 3	Sewer	002 CK			59.46-	1.04-	23.67
09/28/15	Bill	15 3	Sewer	SR1			60.50		83.13

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9743207-0	955	ROSEWOOD AVE	Continued						
09/28/15	Bill	15 3	Water	WR1			22.63		22.63
09/22/15	Payment	15 2	Water	001 CK	pro cap		22.63-	0.60-	0.00
09/22/15	Payment	15 2	Sewer	002 CK	pro cap		60.50-	1.61-	22.63
09/22/15	Payment	15 1	Water	001 CK	pro cap		0.02-	0.00	83.13
09/22/15	Payment	15 1	Sewer	002 CK	pro cap		0.06-	0.00	83.15
06/30/15	Bill	15 2	Sewer	SR1			60.50		83.21
06/30/15	Bill	15 2	Water	WR1			22.63		22.71
06/02/15	Payment	15 1	Water	001 CK 277927	loreata		22.61-	0.13-	0.08
06/02/15	Payment	15 1	Sewer	002 CK 277927	loreata		60.44-	0.36-	22.69
05/21/15	Payment	15 1	Water	001 CK 5779	pro cap		0.00	0.23-	83.13
05/21/15	Payment	15 1	Sewer	002 CK 5779	pro cap		0.00	0.63-	83.13
05/21/15	Payment	14 4	Water	001 CK 5779	pro cap		107.13-	1.48-	83.13
05/21/15	Payment	14 4	Sewer	002 CK 5779	pro cap		102.60-	1.42-	190.26
05/21/15	Payment	14 3	Water	001 CK 5779	pro cap		3.52-	0.05-	292.86
05/21/15	Payment	14 3	Sewer	002 CK 5779	pro cap		5.21-	0.07-	296.38
04/23/15	Payment	14 4	Water	001 CK	BTTC 1022		0.00	4.12-	301.59
04/23/15	Payment	14 4	Sewer	002 CK	BTTC 1022		0.00	3.95-	301.59
04/23/15	Payment	14 3	Water	001 CK	BTTC 1022		72.95-	6.79-	301.59
04/23/15	Payment	14 3	Sewer	002 CK	BTTC 1022		107.86-	10.04-	374.54
04/23/15	Payment	14 2	Water	001 CK	BTTC 1022		0.31-	0.04-	482.40
04/23/15	Payment	14 2	Sewer	002 CK	BTTC 1022		0.49-	0.06-	482.71
03/31/15	Bill	15 1	Sewer	SR1			60.50		483.20
03/31/15	Bill	15 1	Water	WR1			22.63		422.70
01/16/15	Bill	14 4	Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		400.07
01/05/15	Bill	14 4	Sewer	SR1			102.60		350.07
01/05/15	Bill	14 4	Water	WR1			57.13		247.47
09/25/14	Bill	14 3	Sewer	SR1			113.07		190.34
09/25/14	Bill	14 3	Water	WR1			76.47		77.27
08/04/14	Payment	14 2	Water	001 CK			70.10-	0.31-	0.80
08/04/14	Payment	14 2	Sewer	002 CK			110.83-	0.49-	70.90
06/26/14	Bill	14 2	Sewer	SR1			111.32		181.73
06/26/14	Bill	14 2	Water	WR1			70.59		70.41
06/25/14	Appl Ovr	14 2	Water	001 CK	FR Water	06/03/14	0.18-	0.00	0.18-
06/03/14	Payment	14 1	Water	001 CK			138.23-	2.18-	0.18-
06/03/14	Payment	14 1	Sewer	002 CK			116.57-	1.84-	138.05
06/03/14	Overpayment		Water	001 CK			0.18-	0.00	254.62
04/02/14	Bill	14 1	Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		254.80
04/02/14	Bill	14 1	Sewer	SR1			116.57		204.80
04/02/14	Bill	14 1	Water	WR1			88.23		88.23
04/01/14	Payment	13 4	Sewer	002 CK 3610142829	ONLINE PAYMENT		189.32-	6.16-	0.00
04/01/14	Payment	13 4	Water	001 CK 3610142829	ONLINE PAYMENT		164.67-	5.36-	189.32
12/26/13	Bill	13 4	Water	WR1			164.67		353.99
12/26/13	Bill	13 4	Sewer	SR1			189.32		189.32
11/04/13	Payment	13 3	Sewer	002 CK 3599608043	ONLINE PAYMENT		100.82-	0.60-	0.00
11/04/13	Payment	13 3	Water	001 CK 3599608043	ONLINE PAYMENT		44.35-	0.26-	100.82
09/23/13	Bill	13 3	Sewer	SR1			100.82		145.17
09/23/13	Bill	13 3	Water	WR1			44.35		44.35
09/03/13	Payment	13 2	Sewer	002 CR 3595619875	ONLINE PAYMENT		116.57-	2.36-	0.00
09/03/13	Payment	13 2	Water	001 CR 3595619875	ONLINE PAYMENT		88.23-	1.78-	116.57
06/24/13	Bill	13 2	Sewer	SR1			116.57		204.80

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD • BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Nº 110

NAME

MAILING ADDRESS

PROPERTY LOCATION

BLOCK LOT(S) TAX MAP PAGE

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE METER SIZE

CONNECTION FEE \$

INSPECTIONS

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

Approved 6/8/72 JS-S

Inspector

[Signature]
Homeowner/Applicant

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

SEWER SERVICE PERMIT

BRICK TOWN 525-31

PAGE 7 93

CONTRACT NO. 5885

LOT # 10

955 ROSEWOOD AVENUE

WARD, CHARLES & BARBARA
955 ROSEWOOD AVENUE
BRICK TOWN, N J

08723

201-001

ACCOUNT # 1743207 01-019

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

Paid

8-13 24/27 8-14
DIST: _____ DIST: _____
LENGTH 24 DEPTH 5

STREET NAME Rosewood Lane

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/27/78		OK	
B. Curb Connection				
C. House Connections				

Charles Ward
Homeowner/Applicant
Date Nov 21, 1978

A. Hagler
Inspector
Plumber

Lisc. No. _____

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 1050818-2 to 1050818-2
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
1050818-2	R01	19	953	ROSEWOOD AVE.					
DIVONE, NICOLE			953	ROSEWOOD AVE	BRICK NJ		08723-6121		
Water: 11	Sewer: 11	Lawn: 11							
07/08/21	Overpayment	Lawn	L01	CK	EFT		41.78-	0.00	125.32-
07/08/21	Overpayment	Sewer	002	CK	EFT		41.77-	0.00	83.54-
07/08/21	Overpayment	Water	001	CK	EFT		41.77-	0.00	41.77-
07/06/21	Payment	21 2 Water	001	CK 3809934426	ONLINE PAYMENT		31.75-	0.00	0.00
07/06/21	Payment	21 2 Sewer	002	CK 3809934426	ONLINE PAYMENT		74.10-	0.00	31.75
07/06/21	Payment	21 2 Lawn	L01	CK 3809934426	ONLINE PAYMENT		19.47-	0.00	105.85
06/18/21	Bill	21 2 Lawn	LW1				19.47		125.32
06/18/21	Bill	21 2 Sewer	SR1				74.10		105.85
06/18/21	Bill	21 2 Water	WR1				31.75		31.75
03/26/21	Payment	21 1 Water	001	CK	EFT		4.04-	0.00	0.00
03/26/21	Payment	21 1 Sewer	002	CK	EFT		74.10-	0.00	4.04
03/26/21	Payment	21 1 Lawn	L01	CK	EFT		19.47-	0.00	78.14
03/18/21	Appl Ovr	21 1 Water	001	CK	FR Water	10/09/20	27.71-	0.00	97.61
03/18/21	Bill	21 1 Lawn	LW1				19.47		97.61
03/18/21	Bill	21 1 Sewer	SR1				74.10		78.14
03/18/21	Bill	21 1 Water	WR1				31.75		4.04
12/16/20	Appl Ovr	20 4 Lawn	001	CK	FR Water	10/09/20	12.98-	0.00	27.71-
12/16/20	Appl Ovr	20 4 Sewer	001	CK	FR Water	10/09/20	5.41-	0.00	27.71-
12/16/20	Appl Ovr	20 4 Sewer	001	CK	FR Sewer	10/09/20	46.10-	0.00	27.71-
12/16/20	Appl Ovr	20 4 Sewer	001	CK	FR Lawn	10/09/20	18.06-	0.00	27.71-
12/16/20	Appl Ovr	20 4 Water	001	CK	FR Lawn	10/09/20	28.04-	0.00	27.71-
12/16/20	Bill	20 4 Lawn	LW1				12.98		27.71-
12/16/20	Bill	20 4 Sewer	SR1				69.57		40.69-
12/16/20	Bill	20 4 Water	WR1				28.04		110.26-
10/09/20	Overpayment	Lawn	L01	CK	EFT		46.10-	0.00	138.30-
10/09/20	Overpayment	Sewer	002	CK	EFT		46.10-	0.00	92.20-
10/09/20	Overpayment	Water	001	CK	EFT		46.10-	0.00	46.10-
09/28/20	Payment	20 3 Water	001	CK 3789785694	ONLINE PAYMENT		33.71-	0.00	0.00
09/28/20	Payment	20 3 Sewer	002	CK 3789785694	ONLINE PAYMENT		78.63-	0.00	33.71
09/28/20	Payment	20 3 Lawn	L01	CK 3789785694	ONLINE PAYMENT		25.96-	0.00	112.34
09/16/20	Appl Ovr	20 3 Water	001	CK	FR Lawn	04/10/20	1.75-	0.00	138.30
09/16/20	Bill	20 3 Lawn	LW1				25.96		138.30
09/16/20	Bill	20 3 Sewer	SR1				78.63		112.34
09/16/20	Bill	20 3 Water	WR1				35.46		33.71
06/15/20	Bill	20 2 Lawn	LW1				19.47		1.75-
06/15/20	Bill	20 2 Sewer	SR1				69.57		21.22-
06/15/20	Bill	20 2 Water	WR1				28.04		90.79-
06/12/20	Appl Ovr	20 2 Lawn	001	CK	FR Lawn	04/10/20	19.47-	0.00	118.83-

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	
1050818-2	953	ROSEWOOD AVE.	Continued						
06/12/20	App'l Ovr	20 2 Sewer	001 CK	FR Lawn	04/10/20	18.39-	0.00	118.83-	
06/12/20	App'l Ovr	20 2 Sewer	001 CK	FR Sewer	04/10/20	39.61-	0.00	118.83-	
06/12/20	App'l Ovr	20 2 Sewer	001 CK	FR Water	04/10/20	11.57-	0.00	118.83-	
06/12/20	App'l Ovr	20 2 Water	001 CK	FR Water	04/10/20	28.04-	0.00	118.83-	
04/21/20	Payment	20 1 Water	001 CK 3780283260	ONLINE PAYMENT		31.75-	0.06-	118.83-	
04/21/20	Payment	20 1 Sewer	002 CK 3780283260	ONLINE PAYMENT		74.10-	0.15-	87.08-	
04/21/20	Payment	20 1 Lawn	L01 CK 3780283260	ONLINE PAYMENT		12.98-	0.03-	12.98-	
04/10/20	Overpayment	Lawn	L01 CK	EFT		39.61-	0.00	0.00	
04/10/20	Overpayment	Sewer	002 CK	EFT		39.61-	0.00	39.61	
04/10/20	Overpayment	Water	001 CK	EFT		39.61-	0.00	79.22	
03/18/20	Bill	20 1 Lawn	LW1			12.98		118.83	
03/18/20	Bill	20 1 Sewer	SR1			74.10		105.85	
03/18/20	Bill	20 1 Water	WR1			31.75		31.75	
01/03/20	Payment	19 4 Water	001 CK	EFT		28.04-	0.00	0.00	
01/03/20	Payment	19 4 Sewer	002 CK	EFT		69.57-	0.00	28.04	
01/03/20	Payment	19 4 Lawn	L01 CK	EFT		6.49-	0.00	97.61	
12/19/19	App'l Ovr	19 4 Water	001 CK 114943	FR Water	10/24/19	75.00-	0.00	104.10	
12/19/19	Bill	19 4 Lawn	LW1			6.49		104.10	
12/19/19	Bill	19 4 Sewer	SR1			69.57		97.61	
12/19/19	Bill	19 4 Water	WR1			28.04		28.04	
10/24/19	Bill	19 4 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		0.00	
10/24/19	Overpayment	Water	001 CK 114943	Trident Abstract		75.00-	0.00	75.00-	
09/18/19	Payment	19 3 Water	001 CK 3924			46.59-	0.00	0.00	
09/18/19	Payment	19 3 Sewer	002 CK 3924			92.22-	0.00	46.59	
09/18/19	Payment	19 3 Lawn	L01 CK 3924			38.94-	0.00	138.81	
09/13/19	Bill	19 3 Lawn	LW1			38.94		177.75	
09/13/19	Bill	19 3 Sewer	SR1			92.22		138.81	
09/13/19	Bill	19 3 Water	WR1			46.59		46.59	
06/25/19	Payment	19 2 Water	001 CK 1040			50.30-	0.00	0.00	
06/25/19	Payment	19 2 Sewer	002 CK 1040			96.75-	0.00	50.30	
06/25/19	Payment	19 2 Lawn	L01 CK 1040			32.45-	0.00	147.05	
06/19/19	Bill	19 2 Lawn	LW1			32.45		179.50	
06/19/19	Bill	19 2 Sewer	SR1			96.75		147.05	
06/19/19	Bill	19 2 Water	WR1			50.30		50.30	
03/27/19	Payment	19 1 Water	001 CK 1035			54.01-	0.00	0.00	
03/27/19	Payment	19 1 Sewer	002 CK 1035			101.28-	0.00	54.01	
03/27/19	Payment	19 1 Lawn	L01 CK 1035			32.45-	0.00	155.29	
03/21/19	Bill	19 1 Lawn	LW1			32.45		187.74	
03/21/19	Bill	19 1 Sewer	SR1			101.28		155.29	
03/21/19	Bill	19 1 Water	WR1			54.01		54.01	
12/31/18	Payment	18 4 Water	001 CK 1028			54.01-	0.00	0.00	
12/31/18	Payment	18 4 Sewer	002 CK 1028			101.28-	0.00	54.01	
12/31/18	Payment	18 4 Lawn	L01 CK 1028			38.94-	0.00	155.29	
12/19/18	Bill	18 4 Lawn	LW1			38.94		194.23	
12/19/18	Bill	18 4 Sewer	SR1			101.28		155.29	
12/19/18	Bill	18 4 Water	WR1			54.01		54.01	
09/27/18	Payment	18 3 Water	001 CK 1019			50.30-	0.00	0.00	
09/27/18	Payment	18 3 Sewer	002 CK 1019			96.75-	0.00	50.30	
09/27/18	Payment	18 3 Lawn	L01 CK 1019			45.43-	0.00	147.05	
09/19/18	Bill	18 3 Lawn	LW1			45.43		192.48	

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	
1050818-2	953	ROSEWOOD AVE.	Continued						
09/19/18	Bill	18 3	Sewer	SR1		96.75		147.05	
09/19/18	Bill	18 3	Water	WR1		50.30		50.30	
06/26/18	Payment	18 2	Water	001 CK 1011		54.01-	0.00	0.00	
06/26/18	Payment	18 2	Sewer	002 CK 1011		101.28-	0.00	54.01	
06/26/18	Payment	18 2	Lawn	L01 CK 1011		32.45-	0.00	155.29	
06/18/18	Bill	18 2	Lawn	LW1		32.45		187.74	
06/18/18	Bill	18 2	Sewer	SR1		101.28		155.29	
06/18/18	Bill	18 2	Water	WR1		54.01		54.01	
04/05/18	Payment	18 1	Water	001 CK 1004		50.23-	0.00	0.00	
04/05/18	Payment	18 1	Sewer	002 CK 1004		94.18-	0.00	50.23	
04/05/18	Payment	18 1	Lawn	L01 CK 1004		30.20-	0.00	144.41	
03/22/18	Bill	18 1	Lawn	LW1		30.20		174.61	
03/22/18	Bill	18 1	Sewer	SR1		94.18		144.41	
03/22/18	Bill	18 1	Water	WR1		50.23		50.23	
01/03/18	Payment	17 4	Water	001 CK 135		46.78-	0.00	0.00	
01/03/18	Payment	17 4	Sewer	002 CK 135		89.97-	0.00	46.78	
01/03/18	Payment	17 4	Lawn	L01 CK 135		30.20-	0.00	136.75	
12/21/17	Bill	17 4	Lawn	LW1		30.20		166.95	
12/21/17	Bill	17 4	Sewer	SR1		89.97		136.75	
12/21/17	Bill	17 4	Water	WR1		46.78		46.78	
09/27/17	Payment	17 3	Water	001 CK 128		39.88-	0.00	0.00	
09/27/17	Payment	17 3	Sewer	002 CK 128		81.55-	0.00	39.88	
09/27/17	Payment	17 3	Lawn	L01 CK 128		24.16-	0.00	121.43	
09/22/17	Bill	17 3	Lawn	LW1		24.16		145.59	
09/22/17	Bill	17 3	Sewer	SR1		81.55		121.43	
09/22/17	Bill	17 3	Water	WR1		39.88		39.88	
06/30/17	Payment	17 2	Lawn	L01 CK 115		24.16-	0.00	0.00	
06/30/17	Payment	17 2	Sewer	002 CK 115		89.97-	0.00	24.16	
06/30/17	Payment	17 2	Water	001 CK 115		46.78-	0.00	114.13	
06/26/17	Bill	17 2	Lawn	LW1		24.16		160.91	
06/26/17	Bill	17 2	Sewer	SR1		89.97		136.75	
06/26/17	Bill	17 2	Water	WR1		46.78		46.78	
04/06/17	Payment	17 1	Lawn	L01 CK 108		24.16-	0.00	0.00	
04/06/17	Payment	17 1	Sewer	002 CK 108		89.97-	0.00	24.16	
04/06/17	Payment	17 1	Water	001 CK 108		46.78-	0.00	114.13	
03/27/17	Bill	17 1	Lawn	LW1		24.16		160.91	
03/27/17	Bill	17 1	Sewer	SR1		89.97		136.75	
03/27/17	Bill	17 1	Water	WR1		46.78		46.78	
01/05/17	Payment	16 4	Lawn	L01 CK 103		24.16-	0.00	0.00	
01/05/17	Payment	16 4	Sewer	002 CK 103		89.97-	0.00	24.16	
01/05/17	Payment	16 4	Water	001 CK 103		46.78-	0.00	114.13	
12/29/16	Bill	16 4	Lawn	LW1		24.16		160.91	
12/29/16	Bill	16 4	Sewer	SR1		89.97		136.75	
12/29/16	Bill	16 4	Water	WR1		46.78		46.78	
10/14/16	Payment	16 3	Lawn	L01 CK 97		30.20-	0.00	0.00	
10/14/16	Payment	16 3	Sewer	002 CK 97		85.76-	0.00	30.20	
10/14/16	Payment	16 3	Water	001 CK 97		43.33-	0.00	115.96	
10/03/16	Bill	16 3	Lawn	LW1		30.20		159.29	
10/03/16	Bill	16 3	Sewer	SR1		85.76		129.09	
10/03/16	Bill	16 3	Water	WR1		43.33		43.33	

August 9, 2021
09:23 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

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	
1050818-2	953	ROSEWOOD AVE.		Continued					
07/06/16	Payment	16 2 Lawn	L01 CK 90			24.16-	0.00	0.00	
07/06/16	Payment	16 2 Sewer	002 CK 90			89.97-	0.00	24.16	
07/06/16	Payment	16 2 Water	001 CK 90			46.78-	0.00	114.13	
06/28/16	Bill	16 2 Lawn	LW1			24.16		160.91	
06/28/16	Bill	16 2 Sewer	SR1			89.97		136.75	
06/28/16	Bill	16 2 Water	WR1			46.78		46.78	
04/22/16	Payment	16 1 Lawn	L01 CK 83			24.16-	0.00	0.00	
04/22/16	Payment	16 1 Sewer	002 CK 83			94.18-	0.00	24.16	
04/22/16	Payment	16 1 Water	001 CK 83			50.23-	0.00	118.34	
03/31/16	Bill	16 1 Lawn	LW1			24.16		168.57	
03/31/16	Bill	16 1 Sewer	SR1			94.18		144.41	
03/31/16	Bill	16 1 Water	WR1			50.23		50.23	
01/14/16	Payment	15 4 Lawn	L01 CK 80			18.12-	0.00	0.00	
01/14/16	Payment	15 4 Sewer	002 CK 80			94.18-	0.00	18.12	
01/14/16	Payment	15 4 Water	001 CK 80			50.23-	0.00	112.30	
12/23/15	Bill	15 4 Lawn	LW1			18.12		162.53	
12/23/15	Bill	15 4 Sewer	SR1			94.18		144.41	
12/23/15	Bill	15 4 Water	WR1			50.23		50.23	
10/15/15	Payment	15 3 Water	001 CK			46.78-	0.00	0.00	
10/15/15	Payment	15 3 Sewer	002 CK			89.97-	0.00	46.78	
10/15/15	Payment	15 3 Lawn	L01 CK			36.24-	0.00	136.75	
09/28/15	Bill	15 3 Lawn	LW1			36.24		172.99	
09/28/15	Bill	15 3 Sewer	SR1			89.97		136.75	
09/28/15	Bill	15 3 Water	WR1			46.78		46.78	
07/17/15	Payment	15 2 Water	001 CK			46.78-	0.00	0.00	
07/17/15	Payment	15 2 Sewer	002 CK			89.97-	0.00	46.78	
07/17/15	Payment	15 2 Lawn	L01 CK			24.16-	0.00	136.75	
06/30/15	Bill	15 2 Lawn	LW1			24.16		160.91	
06/30/15	Bill	15 2 Sewer	SR1			89.97		136.75	
06/30/15	Bill	15 2 Water	WR1			46.78		46.78	
04/23/15	Payment	15 1 Water	001 CK			53.68-	0.00	0.00	
04/23/15	Payment	15 1 Sewer	002 CK			98.39-	0.00	53.68	
04/23/15	Payment	15 1 Lawn	L01 CK			24.16-	0.00	152.07	
03/31/15	Bill	15 1 Lawn	LW1			24.16		176.23	
03/31/15	Bill	15 1 Sewer	SR1			98.39		152.07	
03/31/15	Bill	15 1 Water	WR1			53.68		53.68	
01/21/15	Payment	14 4 Water	001 CK 3715			50.23-	0.00	0.00	
01/21/15	Payment	14 4 Sewer	002 CK 3715			94.18-	0.00	50.23	
01/21/15	Payment	14 4 Lawn	L01 CK 3715			18.12-	0.00	144.41	
01/05/15	Bill	14 4 Sewer	SR1			94.18		162.53	
01/05/15	Bill	14 4 Water	WR1			50.23		68.35	
01/05/15	Bill	14 4 Lawn	LW1			18.12		18.12	
10/10/14	Payment	14 3 Lawn	L01 CK			35.28-	0.00	0.00	
10/10/14	Payment	14 3 Water	001 CK			47.97-	0.00	35.28	
10/10/14	Payment	14 3 Sewer	002 CK			102.57-	0.00	83.25	
09/25/14	Bill	14 3 Sewer	SR1			102.57		185.82	
09/25/14	Bill	14 3 Water	WR1			47.97		83.25	
09/25/14	Bill	14 3 Lawn	LW1			35.28		35.28	
07/17/14	Payment	14 2 Water	001 CK			55.21-	0.00	0.00	
07/17/14	Payment	14 2 Sewer	002 CK			106.07-	0.00	55.21	

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

SEWER SERVICE PERMIT

GROUP # 511-1

PAGE # 94

CONTRACT NO. 885

PLOTT # 525-31

LOT # 16

953 ROSEWOOD AVE

CHEPICO, JOHN
953 ROSEWOOD AVE
BRICK TOWN, N J

08723

R01-001

ACCOUNT # 1744009 01-019

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 65.00

DIST: _____ DIST: _____
LENGTH 24 DEPTH 5

STREET NAME Rosewood Ave.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/1		PK	A
B. Curb Connection	4/18	79		
C. House Connections				

PCC-40-4"

Homeowner/Applicant
Date April 17

APR 2

Inspector
Plumber
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 3195

Rev.
Dials
PBC
Loc.
Inst.

NAME

MAILING ADDRESS

PROPERTY LOCATION

BLOCK

LOT(S)

TAX MAP PAGE

ACCOUNT #

METER #

METER MFR.

SIZE OF SVC LINE

METER SIZE

CONNECTION FEE \$

INSPECTIONS

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

approved 10/31/72 JSJ

Inspector

Susan Cherish
Homeowner/Applicant

August 9, 2021
09:29 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9749009-0 to 9749009-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9749009-0	R01	19	451	JACKSON AVE.						
SULZER, ROBERT			451	JACKSON AVE		BRICK, NJ		08723-6131		
Water: 11	Sewer: 11									
07/06/21	Payment	21 2	001	CK	3257			57.72-	0.00	0.00
07/06/21	Payment	21 2	002	CK	3257			105.81-	0.00	57.72
06/18/21	Bill	21 2	SR1					105.81		163.53
06/18/21	Bill	21 2	WR1					57.72		57.72
03/25/21	Payment	21 1	001	CK	3246			57.72-	0.00	0.00
03/25/21	Payment	21 1	002	CK	3246			105.81-	0.00	57.72
03/18/21	Bill	21 1	SR1					105.81		163.53
03/18/21	Bill	21 1	WR1					57.72		57.72
01/04/21	Payment	20 4	001	CK	3235			61.43-	0.00	0.00
01/04/21	Payment	20 4	002	CK	3235			110.34-	0.00	61.43
12/16/20	Bill	20 4	SR1					110.34		171.77
12/16/20	Bill	20 4	WR1					61.43		61.43
10/08/20	Payment	20 3	001	CK	3224			113.35-	0.00	0.00
10/08/20	Payment	20 3	002	CK	3224			146.58-	0.00	113.35
09/16/20	Bill	20 3	SR1					146.58		259.93
09/16/20	Bill	20 3	WR1					113.35		113.35
06/23/20	Payment	20 2	001	CK	3203			100.37-	0.00	0.00
06/23/20	Payment	20 2	002	CK	3203			137.52-	0.00	100.37
06/15/20	Bill	20 2	SR1					137.52		237.89
06/15/20	Bill	20 2	WR1					100.37		100.37
03/31/20	Payment	20 1	001	CK	3186			87.39-	0.00	0.00
03/31/20	Payment	20 1	002	CK	3186			128.46-	0.00	87.39
03/18/20	Bill	20 1	SR1					128.46		215.85
03/18/20	Bill	20 1	WR1					87.39		87.39
12/26/19	Payment	19 4	001	CK	3162			87.39-	0.00	0.00
12/26/19	Payment	19 4	002	CK	3162			128.46-	0.00	87.39
12/19/19	Bill	19 4	SR1					128.46		215.85
12/19/19	Bill	19 4	WR1					87.39		87.39
09/18/19	Payment	19 3	001	CK	3139			87.39-	0.00	0.00
09/18/19	Payment	19 3	002	CK	3139			128.46-	0.00	87.39
09/13/19	Bill	19 3	SR1					128.46		215.85
09/13/19	Bill	19 3	WR1					87.39		87.39
07/09/19	Payment	19 2	001	CK	3123			93.88-	0.00	0.00
07/09/19	Payment	19 2	002	CK	3123			132.99-	0.00	93.88
06/19/19	Bill	19 2	SR1					132.99		226.87
06/19/19	Bill	19 2	WR1					93.88		93.88
03/26/19	Payment	19 1	001	CK	3097			106.86-	0.00	0.00
03/26/19	Payment	19 1	002	CK	3097			142.05-	0.00	106.86

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	
9749009-0	451	JACKSON AVE.	Continued						
03/21/19	Bill	19	1 Sewer	SR1		142.05		248.91	
03/21/19	Bill	19	1 Water	WR1		106.86		106.86	
01/02/19	Payment	18	4 Water	001 CK 3081		139.31-	0.00	0.00	
01/02/19	Payment	18	4 Sewer	002 CK 3081		182.74-	0.00	139.31	
12/19/18	Bill	18	4 Sewer	SR1		182.74		322.05	
12/19/18	Bill	18	4 Water	WR1		139.31		139.31	
09/25/18	Payment	18	3 Water	001 CK 3062		87.39-	0.00	0.00	
09/25/18	Payment	18	3 Sewer	002 CK 3062		128.46-	0.00	87.39	
09/19/18	Bill	18	3 Sewer	SR1		128.46		215.85	
09/19/18	Bill	18	3 Water	WR1		87.39		87.39	
06/26/18	Payment	18	2 Water	001 CK 3041		28.04-	0.00	0.00	
06/26/18	Payment	18	2 Sewer	002 CK 3041		69.57-	0.00	28.04	
06/18/18	Bill	18	2 Sewer	SR1		69.57		97.61	
06/18/18	Bill	18	2 Water	WR1		28.04		28.04	
04/13/18	Payment	18	1 Water	001 CK 3021		29.53-	0.00	0.00	
04/13/18	Payment	18	1 Sewer	002 CK 3021		68.92-	0.00	29.53	
03/22/18	Bill	18	1 Sewer	SR1		68.92		98.45	
03/22/18	Bill	18	1 Water	WR1		29.53		29.53	
12/28/17	Payment	17	4 Water	001 CK 6602		26.08-	0.00	0.00	
12/28/17	Payment	17	4 Sewer	002 CK 6602		64.71-	0.00	26.08	
12/21/17	Bill	17	4 Sewer	SR1		64.71		90.79	
12/21/17	Bill	17	4 Water	WR1		26.08		26.08	
09/27/17	Payment	17	3 Water	001 CK 2977		29.53-	0.00	0.00	
09/27/17	Payment	17	3 Sewer	002 CK 2977		68.92-	0.00	29.53	
09/22/17	Bill	17	3 Sewer	SR1		68.92		98.45	
09/22/17	Bill	17	3 Water	WR1		29.53		29.53	
07/14/17	Payment	17	2 Sewer	002 CK 2957		68.92-	0.00	0.00	
07/14/17	Payment	17	2 Water	001 CK 2957		29.53-	0.00	68.92	
06/26/17	Bill	17	2 Sewer	SR1		68.92		98.45	
06/26/17	Bill	17	2 Water	WR1		29.53		29.53	
03/31/17	Payment	17	1 Water	001 CK		26.08-	0.00	0.00	
03/31/17	Payment	17	1 Sewer	002 CK		64.71-	0.00	26.08	
03/27/17	Bill	17	1 Sewer	SR1		64.71		90.79	
03/27/17	Bill	17	1 Water	WR1		26.08		26.08	
01/04/17	Payment	16	4 Water	001 CK		26.08-	0.00	0.00	
01/04/17	Payment	16	4 Sewer	002 CK		64.71-	0.00	26.08	
12/29/16	Bill	16	4 Sewer	SR1		64.71		90.79	
12/29/16	Bill	16	4 Water	WR1		26.08		26.08	
10/14/16	Payment	16	3 Sewer	002 CK 2894		68.92-	0.00	0.00	
10/14/16	Payment	16	3 Water	001 CK 2894		29.53-	0.00	68.92	
10/03/16	Bill	16	3 Sewer	SR1		68.92		98.45	
10/03/16	Bill	16	3 Water	WR1		29.53		29.53	
07/05/16	Payment	16	2 Sewer	002 CK 2873		68.92-	0.00	0.00	
07/05/16	Payment	16	2 Water	001 CK 2873		29.53-	0.00	68.92	
06/28/16	Bill	16	2 Sewer	SR1		68.92		98.45	
06/28/16	Bill	16	2 Water	WR1		29.53		29.53	
04/07/16	Payment	16	1 Sewer	002 CK 2850		64.71-	0.00	0.00	
04/07/16	Payment	16	1 Water	001 CK 2850		26.08-	0.00	64.71	
03/31/16	Bill	16	1 Sewer	SR1		64.71		90.79	
03/31/16	Bill	16	1 Water	WR1		26.08		26.08	

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
9749009-0	451	JACKSON AVE.	Continued						
12/30/15	Payment	15 4	Sewer	002 CK	2832		64.71-	0.00	0.00
12/30/15	Payment	15 4	Water	001 CK	2832		26.08-	0.00	64.71
12/23/15	Bill	15 4	Sewer	SR1			64.71		90.79
12/23/15	Bill	15 4	Water	WR1			26.08		26.08
10/07/15	Payment	15 3	Water	001 CK			24.56-	0.00	0.00
10/07/15	Payment	15 3	Sewer	002 CK			73.13-	0.00	24.56
09/28/15	Bill	15 3	Sewer	SR1			73.13		97.69
09/28/15	Bill	15 3	Water	WR1			32.98		24.56
09/25/15	Appl Ovr	15 3	Water	001 CK		FR Sewer 07/08/15	8.42-	0.00	8.42-
07/08/15	Payment	15 2	Water	001 CK			26.08-	0.00	8.42-
07/08/15	Payment	15 2	Sewer	002 CK			64.71-	0.00	17.66
07/08/15	Overpayment		Sewer	002 CK			8.42-	0.00	82.37
06/30/15	Bill	15 2	Sewer	SR1			64.71		90.79
06/30/15	Bill	15 2	Water	WR1			26.08		26.08
04/07/15	Payment	15 1	Water	001 CK			29.53-	0.00	0.00
04/07/15	Payment	15 1	Sewer	002 CK			68.92-	0.00	29.53
03/31/15	Bill	15 1	Sewer	SR1			68.92		98.45
03/31/15	Bill	15 1	Water	WR1			29.53		29.53
01/09/15	Payment	14 4	Water	001 CK			26.08-	0.00	0.00
01/09/15	Payment	14 4	Sewer	002 CK			64.71-	0.00	26.08
01/05/15	Bill	14 4	Sewer	SR1			64.71		90.79
01/05/15	Bill	14 4	Water	WR1			26.08		26.08
10/01/14	Payment	14 3	Water	001 CK			29.87-	0.00	0.00
10/01/14	Payment	14 3	Sewer	002 CK			93.82-	0.00	29.87
09/25/14	Bill	14 3	Sewer	SR1			93.82		123.69
09/25/14	Bill	14 3	Water	WR1			29.87		29.87
07/09/14	Payment	14 2	Water	001 CK			29.87-	0.00	0.00
07/09/14	Payment	14 2	Sewer	002 CK			93.82-	0.00	29.87
06/26/14	Bill	14 2	Sewer	SR1			93.82		123.69
06/26/14	Bill	14 2	Water	WR1			29.87		29.87
04/09/14	Payment	14 1	Water	001 CK			29.87-	0.00	0.00
04/09/14	Payment	14 1	Sewer	002 CK			93.82-	0.00	29.87
04/02/14	Bill	14 1	Sewer	SR1			93.82		123.69
04/02/14	Bill	14 1	Water	WR1			29.87		29.87
01/02/14	Payment	13 4	Water	001 CK			33.49-	0.00	0.00
01/02/14	Payment	13 4	Sewer	002 CK			95.57-	0.00	33.49
12/26/13	Bill	13 4	Water	WR1			33.49		129.06
12/26/13	Bill	13 4	Sewer	SR1			95.57		95.57
10/15/13	Payment	13 3	Water	001 CK			44.35-	0.00	0.00
10/15/13	Payment	13 3	Sewer	002 CK			100.82-	0.00	44.35
09/23/13	Bill	13 3	Sewer	SR1			100.82		145.17
09/23/13	Bill	13 3	Water	WR1			44.35		44.35
07/03/13	Payment	13 2	Water	001 CK			55.21-	0.00	0.00
07/03/13	Payment	13 2	Sewer	002 CK			106.07-	0.00	55.21
06/24/13	Bill	13 2	Sewer	SR1			106.07		161.28
06/24/13	Bill	13 2	Water	WR1			55.21		55.21
04/01/13	Payment	13 1	Water	001 CK			55.21-	0.00	0.00
04/01/13	Payment	13 1	Sewer	002 CK			106.07-	0.00	55.21
03/25/13	Bill	13 1	Sewer	SR1			106.07		161.28
03/25/13	Bill	13 1	Water	WR1			55.21		55.21

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

WET TAP
C.C.

BLOCK: 527-20
LOT: 4
451 JACKSON AVENUE

SULZER, ROBERT (MARYWELL BUILDERS)
451 JACKSON AVENUE
BRICK TOWN, N.J. 08723

01-19 9-16-76

READY FOR METER

ACCOUNT # I 149000 METER # D90777 METER MFR. Hersey

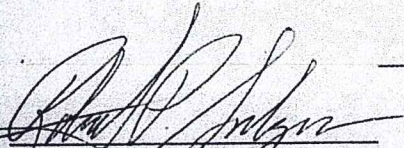
SIZE OF SVC LINE 3/4" METER SIZE 3/4"

CONNECTION FEE \$570.00 paid 8/24/76

Meter reads 4,300

INSPECTIONS

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


Homeowner/Applicant
Marywell Builders


Inspector
12-13-76
Left Side

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

SEWER SERVICE PERMIT

GROUP # 0511-1

PAGE # 98

CONTRACT NO. 8-5

BLOCK # 527-20

LOT # 4

451 JACKSON AVENUE

SULZER, ROBERT
451 JACKSON AVENUE
BRICK TOWN, NEW JERSEY 08723

R01-001

ACCOUNT # I749009 01-019

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST. _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/13/79		OK	A
B. Curb Connection	3/13/79			H
C. House Connections				

SOR-35-4"

Homeowner/Applicant
March 12, 1979
Date

MAY 08 1981

Inspector
J. Hynes
Plumber
Lic. No. _____

Range: 9749601-0 to 9749601-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9749601-0	R01	19	449	JACKSON AVE.						
LOPEZ, ROLANDO			449	JACKSON AVE		BRICK, NJ		08723-6131		
Water: 11	Sewer: 11									
07/09/21	Payment	21 2	001	CK	3810128375	ONLINE PAYMENT		46.59-	0.00	0.00
07/09/21	Payment	21 2	002	CK	3810128375	ONLINE PAYMENT		92.22-	0.00	46.59
06/18/21	Bill	21 2	SR1					92.22		138.81
06/18/21	Bill	21 2	WR1					46.59		46.59
04/07/21	Payment	21 1	001	CK	3803676732	ONLINE PAYMENT		24.33-	0.00	0.00
04/07/21	Payment	21 1	002	CK	3803676732	ONLINE PAYMENT		65.04-	0.00	24.33
03/18/21	Bill	21 1	SR1					65.04		89.37
03/18/21	Bill	21 1	WR1					24.33		24.33
01/12/21	Payment	20 4	001	CK	3796618390	ONLINE PAYMENT		42.88-	0.00	0.00
01/12/21	Payment	20 4	002	CK	3796618390	ONLINE PAYMENT		87.69-	0.00	42.88
12/16/20	Bill	20 4	SR1					87.69		130.57
12/16/20	Bill	20 4	WR1					42.88		42.88
10/06/20	Payment	20 3	001	CK	3790319536	ONLINE PAYMENT		54.01-	0.00	0.00
10/06/20	Payment	20 3	002	CK	3790319536	ONLINE PAYMENT		101.28-	0.00	54.01
09/16/20	Bill	20 3	SR1					101.28		155.29
09/16/20	Bill	20 3	WR1					54.01		54.01
07/10/20	Payment	20 2	001	CK	3785260370	ONLINE PAYMENT		87.39-	0.00	0.00
07/10/20	Payment	20 2	002	CK	3785260370	ONLINE PAYMENT		128.46-	0.00	87.39
06/15/20	Bill	20 2	SR1					128.46		215.85
06/15/20	Bill	20 2	WR1					87.39		87.39
03/24/20	Payment	20 1	001	CK	3778340591	ONLINE PAYMENT		54.01-	0.00	0.00
03/24/20	Payment	20 1	002	CK	3778340591	ONLINE PAYMENT		101.28-	0.00	54.01
03/18/20	Bill	20 1	SR1					101.28		155.29
03/18/20	Bill	20 1	WR1					54.01		54.01
01/02/20	Payment	19 4	001	CK	3772348080	ONLINE PAYMENT		42.88-	0.00	0.00
01/02/20	Payment	19 4	002	CK	3772348080	ONLINE PAYMENT		87.69-	0.00	42.88
12/19/19	Bill	19 4	SR1					87.69		130.57
12/19/19	Bill	19 4	WR1					42.88		42.88
09/27/19	Payment	19 3	001	CK	3766438764	ONLINE PAYMENT		39.17-	0.00	0.00
09/27/19	Payment	19 3	002	CK	3766438764	ONLINE PAYMENT		83.16-	0.00	39.17
09/13/19	Bill	19 3	SR1					83.16		122.33
09/13/19	Bill	19 3	WR1					39.17		39.17
06/28/19	Payment	19 2	002	CK	3761028534	ONLINE PAYMENT		100.39-	0.00	0.00
06/19/19	Appl Ovr	19 2	001	CK	18819	FR Water	06/07/19	28.07-	0.00	100.39
06/19/19	Appl Ovr	19 2	001	CK	18819	FR Water	06/07/19	87.39-	0.00	100.39
06/19/19	Bill	19 2	SR1					128.46		100.39
06/19/19	Bill	19 2	WR1					87.39		28.07-
06/07/19	Payment	19 2	001	CK	18818	all ahead		75.00-	0.00	115.46-

August 9, 2021
09:33 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9749601-0	449	JACKSON AVE.	Continued						
06/07/19	Overpayment	Water	001	CK 18819	all ahead		115.46-	0.00	40.46-
05/13/19	Bill	19 2 Water	21	Adjusted	CHARGE FOR A SEARCH		75.00		75.00
04/05/19	Payment	19 1 Water	001	CK 3754630098	ONLINE PAYMENT		119.84-	0.00	0.00
04/05/19	Payment	19 1 Sewer	002	CK 3754630098	ONLINE PAYMENT		155.62-	0.00	119.84
03/21/19	Bill	19 1 Sewer	SR1				155.62		275.46
03/21/19	Bill	19 1 Water	WR1				119.84		119.84
01/18/19	Payment	18 4 Water	001	CK 3748148209	ONLINE PAYMENT		113.35-	0.00	0.00
01/18/19	Payment	18 4 Sewer	002	CK 3748148209	ONLINE PAYMENT		146.58-	0.00	113.35
12/19/18	Bill	18 4 Sewer	SR1				146.58		259.93
12/19/18	Bill	18 4 Water	WR1				113.35		113.35
10/15/18	Payment	18 3 Water	001	CK 3741749286	ONLINE PAYMENT		113.35-	0.00	0.00
10/15/18	Payment	18 3 Sewer	002	CK 3741749286	ONLINE PAYMENT		146.58-	0.00	113.35
09/19/18	Bill	18 3 Sewer	SR1				146.58		259.93
09/19/18	Bill	18 3 Water	WR1				113.35		113.35
07/05/18	Payment	18 2 Water	001	CK 3734462022	ONLINE PAYMENT		113.35-	0.00	0.00
07/05/18	Payment	18 2 Sewer	002	CK 3734462022	ONLINE PAYMENT		146.58-	0.00	113.35
06/18/18	Bill	18 2 Sewer	SR1				146.58		259.93
06/18/18	Bill	18 2 Water	WR1				113.35		113.35
04/06/18	Payment	18 1 Water	001	CK 5810			93.37-	0.00	0.00
04/06/18	Payment	18 1 Sewer	002	CK 5810			127.86-	0.00	93.37
03/22/18	Bill	18 1 Sewer	SR1				127.86		221.23
03/22/18	Bill	18 1 Water	WR1				93.37		93.37
01/15/18	Payment	17 4 Water	001	CK 3719060548	ONLINE PAYMENT		111.49-	0.00	0.00
01/15/18	Payment	17 4 Sewer	002	CK 3719060548	ONLINE PAYMENT		144.69-	0.00	111.49
12/21/17	Bill	17 4 Sewer	SR1				144.69		256.18
12/21/17	Bill	17 4 Water	WR1				111.49		111.49
10/05/17	Payment	17 3 Water	001	CK 5584			93.37-	0.00	0.00
10/05/17	Payment	17 3 Sewer	002	CK 5584			127.86-	0.00	93.37
09/22/17	Bill	17 3 Sewer	SR1				127.86		221.23
09/22/17	Bill	17 3 Water	WR1				93.37		93.37
07/24/17	Payment	17 2 Sewer	002	CK 3707260796	ONLINE PAYMENT		136.28-	0.00	0.00
07/24/17	Payment	17 2 Water	001	CK 3707260796	ONLINE PAYMENT		105.45-	0.00	136.28
06/26/17	Bill	17 2 Sewer	SR1				136.28		241.73
06/26/17	Bill	17 2 Water	WR1				105.45		105.45
04/25/17	Payment	17 1 Sewer	002	CK 5544			136.28-	0.00	0.00
04/25/17	Payment	17 1 Water	001	CK 5544			105.45-	0.00	136.28
03/27/17	Bill	17 1 Sewer	SR1				136.28		241.73
03/27/17	Bill	17 1 Water	WR1				105.45		105.45
01/23/17	Payment	16 4 Sewer	002	CK 3693121446	ONLINE PAYMENT		123.65-	0.00	0.00
01/23/17	Payment	16 4 Water	001	CK 3693121446	ONLINE PAYMENT		87.33-	0.00	123.65
12/29/16	Bill	16 4 Sewer	SR1				123.65		210.98
12/29/16	Bill	16 4 Water	WR1				87.33		87.33
10/21/16	Payment	16 3 Sewer	002	CK 5516			132.07-	0.00	0.00
10/21/16	Payment	16 3 Water	001	CK 5516			99.41-	0.00	132.07
10/03/16	Bill	16 3 Sewer	SR1				132.07		231.48
10/03/16	Bill	16 3 Water	WR1				99.41		99.41
07/22/16	Payment	16 2 Sewer	002	CK 5496			127.86-	0.00	0.00
07/22/16	Payment	16 2 Water	001	CK 5496			93.37-	0.00	127.86
06/28/16	Bill	16 2 Sewer	SR1				127.86		221.23
06/28/16	Bill	16 2 Water	WR1				93.37		93.37

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	
9749601-0	449	JACKSON AVE.	Continued						
04/25/16	Payment	16 1 Sewer	002 CK 3671063061	ONLINE PAYMENT		132.07-	0.00	0.00	
04/25/16	Payment	16 1 Water	001 CK 3671063061	ONLINE PAYMENT		99.41-	0.00	132.07	
03/31/16	Bill	16 1 Sewer	SR1			132.07		231.48	
03/31/16	Bill	16 1 Water	WR1			99.41		99.41	
01/25/16	Payment	15 4 Sewer	002 CK 3661720504	ONLINE PAYMENT		136.28-	0.20-	0.00	
01/25/16	Payment	15 4 Water	001 CK 3661720504	ONLINE PAYMENT		105.45-	0.16-	136.28	
12/23/15	Bill	15 4 Sewer	SR1			136.28		241.73	
12/23/15	Bill	15 4 Water	WR1			105.45		105.45	
10/28/15	Payment	15 3 Water	001 CK			99.41-	0.00	0.00	
10/28/15	Payment	15 3 Sewer	002 CK			132.07-	0.00	99.41	
09/28/15	Bill	15 3 Sewer	SR1			132.07		231.48	
09/28/15	Bill	15 3 Water	WR1			99.41		99.41	
07/27/15	Payment	15 2 Sewer	002 CK 3647655856	ONLINE PAYMENT		136.28-	0.00	0.00	
07/27/15	Payment	15 2 Water	001 CK 3647655856	ONLINE PAYMENT		105.45-	0.00	136.28	
06/30/15	Bill	15 2 Sewer	SR1			136.28		241.73	
06/30/15	Bill	15 2 Water	WR1			105.45		105.45	
04/23/15	Payment	15 1 Water	001 CK			105.45-	0.00	0.00	
04/23/15	Payment	15 1 Sewer	002 CK			136.28-	0.00	105.45	
03/31/15	Bill	15 1 Sewer	SR1			136.28		241.73	
03/31/15	Bill	15 1 Water	WR1			105.45		105.45	
01/27/15	Payment	14 4 Sewer	002 CK 3633534067	ONLINE PAYMENTS		132.07-	0.00	0.00	
01/27/15	Payment	14 4 Water	001 CK 3633534067	ONLINE PAYMENTS		99.41-	0.00	132.07	
01/05/15	Bill	14 4 Sewer	SR1			132.07		231.48	
01/05/15	Bill	14 4 Water	WR1			99.41		99.41	
10/20/14	Payment	14 3 Sewer	002 CK 3626733646	ONLINE PAYMENT		120.07-	0.00	0.00	
10/20/14	Payment	14 3 Water	001 CK 3626733646	ONLINE PAYMENT		99.99-	0.00	120.07	
09/25/14	Bill	14 3 Sewer	SR1			120.07		220.06	
09/25/14	Bill	14 3 Water	WR1			99.99		99.99	
07/21/14	Payment	14 2 Sewer	002 CK 3619667857	ONLINE PAYMENT		120.07-	0.00	0.00	
07/21/14	Payment	14 2 Water	001 CK 3619667857	ONLINE PAYMENT		99.99-	0.00	120.07	
06/26/14	Bill	14 2 Sewer	SR1			120.07		220.06	
06/26/14	Bill	14 2 Water	WR1			99.99		99.99	
04/28/14	Payment	14 1 Sewer	002 CK 3612671392	ONLINE PAYMENT		120.07-	0.00	0.00	
04/28/14	Payment	14 1 Water	001 CK 3612671392	ONLINE PAYMENT		99.99-	0.00	120.07	
04/02/14	Bill	14 1 Sewer	SR1			120.07		220.06	
04/02/14	Bill	14 1 Water	WR1			99.99		99.99	
01/20/14	Payment	13 4 Sewer	002 CK 3604406448	ONLINE PAYMENT		120.07-	0.00	0.00	
01/20/14	Payment	13 4 Water	001 CK 3604406448	ONLINE PAYMENT		99.99-	0.00	120.07	
12/26/13	Bill	13 4 Water	WR1			99.99		220.06	
12/26/13	Bill	13 4 Sewer	SR1			120.07		120.07	
10/18/13	Payment	13 3 Sewer	002 CK 3598575029	ONLINE PAYMENT		116.57-	0.00	0.00	
10/18/13	Payment	13 3 Water	001 CK 3598575029	ONLINE PAYMENT		88.23-	0.00	116.57	
09/23/13	Bill	13 3 Sewer	SR1			116.57		204.80	
09/23/13	Bill	13 3 Water	WR1			88.23		88.23	
07/18/13	Payment	13 2 Sewer	002 CK 3592782624	ONLINE PAYMENT		121.82-	0.00	0.00	
07/18/13	Payment	13 2 Water	001 CK 3592782624	ONLINE PAYMENT		105.87-	0.00	121.82	
06/24/13	Bill	13 2 Sewer	SR1			121.82		227.69	
06/24/13	Bill	13 2 Water	WR1			105.87		105.87	
04/18/13	Payment	13 1 Sewer	002 CK 3586850050	online payment		121.82-	0.00	0.00	
04/18/13	Payment	13 1 Water	001 CK 3586850050	online payment		105.87-	0.00	121.82	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY 1000 WEST 10TH AVENUE, SUITE 100 BRICK, NJ 08723

WATER SERVICE PERMIT

BRICK TWP. 100-0000
 1000 WEST 10TH AVENUE

BRICK TWP. 100-0000
 1000 WEST 10TH AVENUE
 BRICK, NJ 08723

ACCOUNT # 100-0000 NAME 100-0000 ADDRESS

DATE OF SERVICE 10/1/00 WORK ORDER 100-0000

CONNECTION FEE \$

DESCRIPTION

DESCRIPTION	DATE	TIME	STATUS	REMARKS
1. Water Meter	10/1/00	10:00	OK	100-0000
2. Water Connection	10/1/00	10:00	OK	100-0000
3. Water Meter & Box	10/1/00	10:00	OK	100-0000
4. Water Connection	10/1/00	10:00	OK	100-0000

[Signature]
[Signature]

ACCOUNTS CHARGED
 100-0000 DEVELOPMENT
 100-0000 WATER METER
 100-0000 DESCRIPTION
 100-0000 ACCOUNT FEE
 100-0000 PAY. BRICK TWP
 100-0000 PERMIT PAYMENT
 100-0000 TAX FEE
 100-0000 WATER METER FEE
 100-0000 WATER METER

FORMED 07/09/00

THE BRICK TOWNSHIP MUNICIPAL UTILITY AUTHORITY

200 HANCOCK BLVD. BRICK, NJ 08723

SEWER SERVICE PERMIT

BLACK-217 LOT- 8-10
400 JACKSON AVE

S & F DEVELOPMENT CO.
317 BRICKLETON
BRICK, NJ 08723

CONTRACT NO. _____

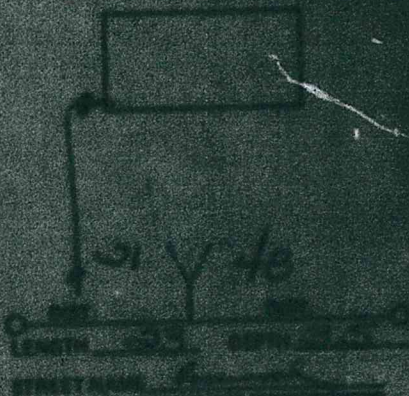
ACCOUNT # 1234567

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 PER _____

SDR _____
INSPECTIONS _____



A. Lateral

B. Deck Connection

C. House Connection

DATE	BY	REMARKS	INITIALS
1/10		OK	
1/10			

Alphab

Date

[Signature]

Date

August 9, 2021
10:12 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9830452-0 to 9830452-0	Order By: Date
Year: First to Last	Account Type: First to Last
Period: 1 to 12	Report Type: Detail
Date: First to 03/31/22	Print Block/Lot/Qual: N
Cycle: First to Last	Name to Print: Bill To
Section: First to Last	Location to Print: Property
Print Service Debit/Credit Only:	Status: Active/Inactive
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
9830452-0	R01	19	450 JACKSON AVE.							
FUREY, BRYAN & SEMERSKY, MARIS			450 JACKSON AVE		BRICK, NJ		08723-6134			
Water: 11	Sewer: 11									
06/25/21	Payment	21	1	Sewer	002	CK 1573		82.61-	0.00	337.59
06/25/21	Payment	21	1	Water	001	CK 1573		53.94-	0.00	420.20
06/18/21	Bill	21	2	Sewer	SR1			191.78		474.14
06/18/21	Bill	21	2	Water	WR1			145.80		282.36
06/03/21	Payment	21	1	Sewer	002	CK 1572		41.31-	0.00	136.56
06/03/21	Payment	21	1	Water	001	CK 1572		26.96-	0.00	177.87
06/03/21	Payment	20	4	Sewer	002	CK 1572		41.31-	0.00	204.83
06/03/21	Payment	20	4	Water	001	CK 1572		26.97-	0.00	246.14
05/17/21	Payment	20	4	Sewer	002	CK 1571		82.62-	0.00	273.11
05/17/21	Payment	20	4	Water	001	CK 1571		53.93-	0.00	355.73
04/30/21	Payment	20	3	Water	001	CK 1569		161.55-	0.00	409.66
04/30/21	Payment	20	3	Sewer	002	CK 1569		214.38-	0.00	571.21
03/18/21	Bill	21	1	Sewer	SR1			123.93		785.59
03/18/21	Bill	21	1	Water	WR1			80.90		661.66
02/26/21	Payment	20	4	Water	001	CK 3800112530	ONLINE PAYMENT	0.00	1.68-	580.76
02/26/21	Payment	20	4	Sewer	002	CK 3800112530	ONLINE PAYMENT	0.00	2.57-	580.76
02/26/21	Payment	20	3	Water	001	CK 3800112530	ONLINE PAYMENT	10.21-	9.49-	580.76
02/26/21	Payment	20	3	Sewer	002	CK 3800112530	ONLINE PAYMENT	13.56-	12.59-	590.97
02/26/21	Payment	20	2	Water	001	CK 3800112530	ONLINE PAYMENT	60.98-	3.37-	604.53
02/26/21	Payment	20	2	Sewer	002	CK 3800112530	ONLINE PAYMENT	81.07-	4.48-	665.51
12/16/20	Bill	20	4	Sewer	SR1			123.93		746.58
12/16/20	Bill	20	4	Water	WR1			80.90		622.65
11/06/20	Payment	20	3	Water	001	CK 3792395364	ONLINE PAYMENT	0.00	1.78-	541.75
11/06/20	Payment	20	3	Sewer	002	CK 3792395364	ONLINE PAYMENT	0.00	2.36-	541.75
11/06/20	Payment	20	2	Water	001	CK 3792395364	ONLINE PAYMENT	45.88-	6.01-	541.75
11/06/20	Payment	20	2	Sewer	002	CK 3792395364	ONLINE PAYMENT	60.98-	7.99-	587.63
09/16/20	Bill	20	3	Sewer	SR1			227.94		648.61
09/16/20	Bill	20	3	Water	WR1			171.76		420.67
07/07/20	Payment	20	1	Water	001	CK 3785087107	ONLINE PAYMENT	57.72-	2.31-	248.91
07/07/20	Payment	20	1	Sewer	002	CK 3785087107	ONLINE PAYMENT	105.81-	4.23-	306.63
06/15/20	Bill	20	2	Sewer	SR1			142.05		412.44
06/15/20	Bill	20	2	Water	WR1			106.86		270.39
03/18/20	Bill	20	1	Sewer	SR1			105.81		163.53
03/18/20	Bill	20	1	Water	WR1			57.72		57.72
02/12/20	Payment	19	4	Water	001	CK 3775419147	ONLINE PAYMENT	57.72-	0.71-	0.00
02/12/20	Payment	19	4	Sewer	002	CK 3775419147	ONLINE PAYMENT	105.81-	1.30-	57.72
02/12/20	Payment	19	3	Water	001	CK 3775419147	ONLINE PAYMENT	6.15-	0.18-	163.53
02/12/20	Payment	19	3	Sewer	002	CK 3775419147	ONLINE PAYMENT	8.21-	0.23-	169.68

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9830452-0	450 JACKSON AVE.				Continued				
12/19/19	Bill	19	4 Sewer	SR1			105.81		177.89
12/19/19	Bill	19	4 Water	WR1			57.72		72.08
12/16/19	Payment	19	3 Sewer	002 CK 1544			246.85-	8.05-	14.36
12/16/19	Payment	19	3 Water	001 CK 1544			185.08-	6.04-	261.21
12/16/19	Payment	19	2 Sewer	002 CK 1544			3.61-	0.16-	446.29
12/16/19	Payment	19	2 Water	001 CK 1544			2.35-	0.11-	449.90
09/16/19	Payment	19	2 Sewer	002 CK 1536	Marisa Furey		120.32-	3.61-	452.25
09/16/19	Payment	19	2 Water	001 CK 1536	Marisa Furey		78.55-	2.35-	572.57
09/13/19	Bill	19	3 Sewer	SR1			255.06		651.12
09/13/19	Bill	19	3 Water	WR1			191.23		396.06
06/19/19	Bill	19	2 Sewer	SR1			123.93		204.83
06/19/19	Bill	19	2 Water	WR1			80.90		80.90
06/17/19	Payment	19	1 Water	001 CK 3760350239	ONLINE PAYMENT		57.72-	1.65-	0.00
06/17/19	Payment	19	1 Sewer	002 CK 3760350239	ONLINE PAYMENT		105.81-	3.03-	57.72
03/21/19	Bill	19	1 Sewer	SR1			105.81		163.53
03/21/19	Bill	19	1 Water	WR1			57.72		57.72
03/01/19	Payment	18	4 Water	001 CR 3751418313	online payment		57.72-	1.17-	0.00
03/01/19	Payment	18	4 Sewer	002 CR 3751418313	online payment		105.81-	2.14-	57.72
12/19/18	Bill	18	4 Sewer	SR1			105.81		163.53
12/19/18	Bill	18	4 Water	WR1			57.72		57.72
12/12/18	Payment	18	3 Water	001 CK 3745902516	on line payment		106.86-	2.85-	0.00
12/12/18	Payment	18	3 Sewer	002 CK 3745902516	on line payment		142.05-	3.78-	106.86
09/19/18	Bill	18	3 Sewer	SR1			142.05		248.91
09/19/18	Bill	18	3 Water	WR1			106.86		106.86
09/14/18	Payment	18	2 Water	001 CR 3739742689	ONLINE PAYMENT		39.25-	0.21-	0.00
09/14/18	Payment	18	2 Sewer	002 CR 3739742689	ONLINE PAYMENT		70.50-	0.38-	39.25
09/03/18	Payment	18	2 Water	001 CK 3738983678	ONLINE PAYMENT		22.18-	1.42-	109.75
09/03/18	Payment	18	2 Sewer	002 CK 3738983678	ONLINE PAYMENT		39.84-	2.56-	131.93
09/03/18	Payment	18	1 Water	001 CK 3738983678	ONLINE PAYMENT		1.34-	0.05-	171.77
09/03/18	Payment	18	1 Sewer	002 CK 3738983678	ONLINE PAYMENT		2.51-	0.10-	173.11
06/18/18	Bill	18	2 Sewer	SR1			110.34		175.62
06/18/18	Bill	18	2 Water	WR1			61.43		65.28
06/14/18	Payment	18	1 Sewer	002 CK			91.67-	2.51-	3.85
06/14/18	Payment	18	1 Water	001 CK			48.89-	1.34-	95.52
03/22/18	Bill	18	1 Sewer	SR1			94.18		144.41
03/22/18	Bill	18	1 Water	WR1			50.23		50.23
03/14/18	Payment	17	4 Water	001 CR 3724258904	ONLINE PAYMENT		63.17-	1.65-	0.00
03/14/18	Payment	17	4 Sewer	002 CR 3724258904	ONLINE PAYMENT		106.81-	2.79-	63.17
12/29/17	Payment	17	3 Water	001 CK 3718086614	ONLINE PAYMENT		111.49-	3.74-	169.98
12/29/17	Payment	17	3 Sewer	002 CK 3718086614	ONLINE PAYMENT		144.69-	4.85-	281.47
12/21/17	Bill	17	4 Sewer	SR1			106.81		426.16
12/21/17	Bill	17	4 Water	WR1			63.17		319.35
09/22/17	Bill	17	3 Sewer	SR1			144.69		256.18
09/22/17	Bill	17	3 Water	WR1			111.49		111.49
09/12/17	Payment	17	2 Sewer	002 CR 3710766642	ONLINE PAYMENT		111.02-	2.63-	0.00
09/12/17	Payment	17	2 Water	001 CR 3710766642	ONLINE PAYMENT		69.21-	1.64-	111.02
06/26/17	Bill	17	2 Sewer	SR1			111.02		180.23
06/26/17	Bill	17	2 Water	WR1			69.21		69.21
05/11/17	Payment	17	1 Sewer	002 CK 3701939079	ONLINE PAYMENT		102.60-	0.76-	0.00
05/11/17	Payment	17	1 Water	001 CK 3701939079	ONLINE PAYMENT		57.13-	0.42-	102.60

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
9830452-0	450	JACKSON AVE.	Continued						
03/27/17	Bill	17 1	Sewer SR1			102.60		159.73	
03/27/17	Bill	17 1	Water WR1			57.13		57.13	
02/28/17	Payment	16 4	Sewer 002 CR 3696128731	ONLINE PAYMENT		98.39-	1.50-	0.00	
02/28/17	Payment	16 4	Water 001 CR 3696128731	ONLINE PAYMENT		53.68-	0.82-	98.39	
12/29/16	Bill	16 4	Sewer SR1			98.39		152.07	
12/29/16	Bill	16 4	Water WR1			53.68		53.68	
12/28/16	Payment	16 3	Sewer 002 CK 3691444000	ONLINE PAYMENT		245.61-	6.78-	0.00	
12/28/16	Payment	16 3	Water 001 CK 3691444000	ONLINE PAYMENT		183.97-	5.08-	245.61	
10/03/16	Bill	16 3	Sewer SR1			245.61		429.58	
10/03/16	Bill	16 3	Water WR1			183.97		183.97	
09/15/16	Payment	16 2	Sewer 002 CR 3683580167	ONLINE PAYMENT		111.02-	2.68-	0.00	
09/15/16	Payment	16 2	Water 001 CR 3683580167	ONLINE PAYMENT		69.21-	1.67-	111.02	
06/28/16	Bill	16 2	Sewer SR1			111.02		180.23	
06/28/16	Bill	16 2	Water WR1			69.21		69.21	
06/01/16	Payment	16 1	Sewer 002 CR 3674883792	ONLINE PAYMENT		102.60-	1.62-	0.00	
06/01/16	Payment	16 1	Water 001 CR 3674883792	ONLINE PAYMENT		57.13-	0.90-	102.60	
06/01/16	Payment	15 4	Sewer 002 CR 3674883792	ONLINE PAYMENT		1.91-	0.09-	159.73	
06/01/16	Payment	15 4	Water 001 CR 3674883792	ONLINE PAYMENT		1.04-	0.05-	161.64	
03/31/16	Bill	16 1	Sewer SR1			102.60		162.68	
03/31/16	Bill	16 1	Water WR1			57.13		60.08	
02/26/16	Payment	15 4	Water 001 CK			52.64-	0.93-	2.95	
02/26/16	Payment	15 4	Sewer 002 CK			96.48-	1.70-	55.59	
02/26/16	Payment	15 3	Water 001 CK			4.70-	0.14-	152.07	
02/26/16	Payment	15 3	Sewer 002 CK			6.22-	0.18-	156.77	
12/29/15	Payment	15 3	Water 001 CK			149.07-	4.70-	162.99	
12/29/15	Payment	15 3	Sewer 002 CK			197.34-	6.22-	312.06	
12/29/15	Payment	15 2	Sewer 002 CK			0.01-	0.00	509.40	
12/23/15	Bill	15 4	Sewer SR1			98.39		509.41	
12/23/15	Bill	15 4	Water WR1			53.68		411.02	
09/29/15	Payment	15 2	Water 001 CK			81.29-	2.45-	357.34	
09/29/15	Payment	15 2	Sewer 002 CK			119.43-	3.59-	438.63	
09/28/15	Bill	15 3	Sewer SR1			203.56		558.06	
09/28/15	Bill	15 3	Water WR1			153.77		354.50	
06/30/15	Bill	15 2	Sewer SR1			119.44		200.73	
06/30/15	Bill	15 2	Water WR1			81.29		81.29	
06/15/15	Payment	15 1	Sewer 002 CK 3644976019	ONLINE PAYMENT		98.39-	2.23-	0.00	
06/15/15	Payment	15 1	Water 001 CK 3644976019	ONLINE PAYMENT		53.68-	1.22-	98.39	
06/15/15	Payment	14 4	Water 001 CK 3644976019	ONLINE PAYMENT		0.08-	0.00	152.07	
06/15/15	Payment	14 4	Sewer 002 CK 3644976019	ONLINE PAYMENT		0.15-	0.01-	152.15	
03/31/15	Bill	15 1	Sewer SR1			98.39		152.30	
03/31/15	Bill	15 1	Water WR1			53.68		53.91	
03/16/15	Payment	14 4	Water 001 CK			53.60-	1.06-	0.23	
03/16/15	Payment	14 4	Sewer 002 CK			98.24-	1.94-	53.83	
03/16/15	Payment	14 3	Water 001 CK			4.95-	0.15-	152.07	
03/16/15	Payment	14 3	Sewer 002 CK			5.70-	0.18-	157.02	
01/12/15	Payment	14 3	Water 001 CK			118.56-	4.81-	162.72	
01/12/15	Payment	14 3	Sewer 002 CK			136.37-	5.53-	281.28	
01/12/15	Payment	14 2	Water 001 CK			2.33-	0.12-	417.65	
01/12/15	Payment	14 2	Sewer 002 CK			3.68-	0.19-	419.98	
01/05/15	Bill	14 4	Sewer SR1			98.39		423.66	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
9830452-0	450	JACKSON AVE.	Continued						
01/05/15	Bill	14 4	Water	WR1		53.68		325.27	
09/29/14	Payment	14 2	Water	001 CK		68.26-	2.26-	271.59	
09/29/14	Payment	14 2	Sewer	002 CK		107.64-	3.57-	339.85	
09/29/14	Payment	14 1	Water	001 CK		1.38-	0.06-	447.49	
09/29/14	Payment	14 1	Sewer	002 CK		2.66-	0.12-	448.87	
09/25/14	Bill	14 3	Sewer	SR1		142.07		451.53	
09/25/14	Bill	14 3	Water	WR1		123.51		309.46	
06/30/14	Payment	14 1	Water	001 CK		53.83-	1.61-	185.95	
06/30/14	Payment	14 1	Sewer	002 CK		103.41-	3.09-	239.78	
06/30/14	Payment	13 4	Water	001 CK		0.02-	0.00	343.19	
06/30/14	Payment	13 4	Sewer	002 CK		0.04-	0.00	343.21	
06/26/14	Bill	14 2	Sewer	SR1		111.32		343.25	
06/26/14	Bill	14 2	Water	WR1		70.59		231.93	
04/17/14	Payment	13 4	Water	001 CK		1.66-	0.02-	161.34	
04/17/14	Payment	13 4	Sewer	002 CK		3.36-	0.04-	163.00	
04/02/14	Bill	14 1	Sewer	SR1		106.07		166.36	
04/02/14	Bill	14 1	Water	WR1		55.21		60.29	
03/27/14	Payment	13 4	Water	001 CK		49.91-	1.55-	5.08	
03/27/14	Payment	13 4	Sewer	002 CK		100.92-	3.14-	54.99	
03/27/14	Payment	13 3	Water	001 CK		4.30-	0.18-	155.91	
03/27/14	Payment	13 3	Sewer	002 CK		4.95-	0.21-	160.21	
12/30/13	Payment	13 3	Water	001 CK		119.21-	4.14-	165.16	
12/30/13	Payment	13 3	Sewer	002 CK		137.12-	4.76-	284.37	
12/30/13	Payment	13 2	Water	001 CK		3.71-	0.16-	421.49	
12/30/13	Payment	13 2	Sewer	002 CK		4.26-	0.19-	425.20	
12/26/13	Bill	13 4	Water	WR1		51.59		429.46	
12/26/13	Bill	13 4	Sewer	SR1		104.32		377.87	
10/01/13	Payment	13 2	Water	001 CK		102.16-	3.60-	273.55	
10/01/13	Payment	13 2	Sewer	002 CK		117.56-	4.15-	375.71	
10/01/13	Payment	13 1	Water	001 CK		1.27-	0.07-	493.27	
10/01/13	Payment	13 1	Sewer	002 CK		2.72-	0.15-	494.54	
09/23/13	Bill	13 3	Sewer	SR1		142.07		497.26	
09/23/13	Bill	13 3	Water	WR1		123.51		355.19	
06/24/13	Bill	13 2	Sewer	SR1		121.82		231.68	
06/24/13	Bill	13 2	Water	WR1		105.87		109.86	
06/14/13	Payment	13 1	Water	001 CK		46.70-	1.21-	3.99	
06/14/13	Payment	13 1	Sewer	002 CK		99.85-	2.58-	50.69	
06/14/13	Payment	12 4	Water	001 CK		2.04-	0.07-	150.54	
06/14/13	Payment	12 4	Sewer	002 CK		3.75-	0.13-	152.58	
04/02/13	Payment	12 4	Water	001 CK		56.79-	1.91-	156.33	
04/02/13	Payment	12 4	Sewer	002 CK		104.07-	3.51-	213.12	
04/02/13	Payment	12 3	Water	001 CK		3.85-	0.17-	317.19	
04/02/13	Payment	12 3	Sewer	002 CK		4.44-	0.20-	321.04	
03/25/13	Bill	13 1	Sewer	SR1		102.57		325.48	
03/25/13	Bill	13 1	Water	WR1		47.97		222.91	
12/31/12	Payment	12 3	Water	001 CK		102.02-	3.71-	174.94	
12/31/12	Payment	12 3	Sewer	002 CK		117.38-	4.27-	276.96	
12/31/12	Payment	12 2	Water	001 CK		2.80-	0.13-	394.34	
12/31/12	Payment	12 2	Sewer	002 CK		3.91-	0.18-	397.14	
12/27/12	Bill	12 4	Sewer	SR1		107.82		401.05	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

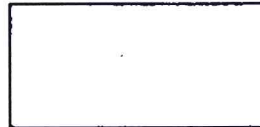
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

BLOCK-545 LOT-6
450 JACKSON AVE

CONTRACT NO. _____

MR. S. REYNOLDS
63 CHANNEL DRIVE
BRICK, NJ 08723



ACCOUNT # I830452

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00PD

DIST: _____ DIST: _____
LENGTH 17.5 DEPTH 3

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection			<i>Pave</i>	<i>B/L</i>
C. House Connections	<i>6-17-97</i>			

Samuel Reynolds
Homeowner/Applicant

Date _____

B/L
Inspector

Plumber

Lisc. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

BLOCK-545 LOT-8
450 JACKSON AVE

MR. S. REYNOLDS
63 CHANNEL DRIVE
BRICK, NJ 08723

ACCOUNT # 1830452 METER # METER MFR.

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

CONNECTION FEE \$

INSPECTIONS

15.00PD

A. Service Line

B. Curb Connection

C. House Conn & Mtr

D. Cross-Connection

Date 1st	Insp. 2nd	Comment	Inspector
6-17-97		Pam	DB
8-15-97		OK	SW

8/21 to 9/17 3 WKS

Samuel Reynolds
Homeowner/Applicant

Samuel M
Inspector

6.30 +
17.10 +
L-44
R-29
4' deep

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9831204-0 to 9831204-0
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
9831204-0	R01	19	989	ROSEWOOD AVE					
JIMENEZ, ENID & ENUHE BADILLA			989	ROSEWOOD AVE	BRICK NJ	08723-6163			
Water: 11	Sewer: 11								
07/13/21	Payment	21 2	001	CK 261			100.37-	0.00	0.00
07/13/21	Payment	21 2	002	CK 261			137.52-	0.00	100.37
07/13/21	Payment	21 1	001	CK 261			100.37-	4.31-	237.89
07/13/21	Payment	21 1	002	CK 261			137.52-	5.90-	338.26
07/13/21	Payment	20 4	001	CK 261			4.50-	0.20-	475.78
07/13/21	Payment	20 4	002	CK 261			6.17-	0.27-	480.28
06/18/21	Bill	21 2	SR1				137.52		486.45
06/18/21	Bill	21 2	WR1				100.37		348.93
04/16/21	Payment	20 4	001	CK 250			95.87-	4.50-	248.56
04/16/21	Payment	20 4	002	CK 250			131.35-	6.17-	344.43
03/18/21	Bill	21 1	SR1				137.52		475.78
03/18/21	Bill	21 1	WR1				100.37		338.26
12/16/20	Bill	20 4	SR1				137.52		237.89
12/16/20	Bill	20 4	WR1				100.37		100.37
10/07/20	Payment	20 3	001	CK 227			113.35-	0.00	0.00
10/07/20	Payment	20 3	002	CK 227			146.58-	0.00	113.35
10/07/20	Payment	20 2	001	CK 227			0.09-	0.00	259.93
10/07/20	Payment	20 2	002	CK 227			0.13-	0.01-	260.02
09/16/20	Bill	20 3	SR1				146.58		260.15
09/16/20	Bill	20 3	WR1				113.35		113.57
07/17/20	Payment	20 2	001	CK 216			87.30-	0.09-	0.22
07/17/20	Payment	20 2	002	CK 216			128.33-	0.13-	87.52
06/15/20	Bill	20 2	SR1				128.46		215.85
06/15/20	Bill	20 2	WR1				87.39		87.39
04/03/20	Payment	20 1	001	CK 202			93.88-	0.00	0.00
04/03/20	Payment	20 1	002	CK 202			132.99-	0.00	93.88
03/18/20	Bill	20 1	SR1				132.99		226.87
03/18/20	Bill	20 1	WR1				93.88		93.88
01/10/20	Payment	19 4	001	CK 189			74.41-	0.00	0.00
01/10/20	Payment	19 4	002	CK 189			119.40-	0.00	74.41
01/10/20	Payment	19 3	001	CK 189			0.01-	0.00	193.81
01/10/20	Payment	19 3	002	CK 189			0.02-	0.00	193.82
12/19/19	Bill	19 4	SR1				119.40		193.84
12/19/19	Bill	19 4	WR1				74.41		74.44
09/26/19	Payment	19 3	001	CK 150			28.03-	0.00	0.03
09/26/19	Payment	19 3	002	CK 150			69.55-	0.00	28.06
09/26/19	Payment	19 2	001	CK 150			0.59-	0.02-	97.61
09/26/19	Payment	19 2	002	CK 150			0.39-	0.01-	98.20

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9831204-0	989	ROSEWOOD AVE	Continued						
09/13/19	Bill	19	3	Sewer	SR1		69.57		98.59
09/13/19	Bill	19	3	Water	WR1		28.04		29.02
08/05/19	Payment	19	2	Sewer	002 CK 2745	North East Title	64.65-	0.00	0.98
08/05/19	Payment	19	2	Water	001 CK 2745	North East Title	10.35-	0.00	65.63
08/05/19	Payment	19	2	Sewer	002 CK 2744	North East Title	0.00	0.55-	75.98
08/05/19	Payment	19	2	Water	001 CK 2744	North East Title	88.39-	0.83-	75.98
06/19/19	Bill	19	2	Sewer	SR1		65.04		164.37
06/19/19	Bill	19	2	Water	WR1		24.33		99.33
05/28/19	Bill	19	2	Water	21 Adjusted	CHARGE FOR A SEARCH	75.00		75.00
04/18/19	Payment	19	1	Sewer	002 VT		69.57-	0.00	0.00
04/18/19	Payment	19	1	Water	001 VT		28.04-	0.00	69.57
04/18/19	Payment	18	4	Sewer	002 VT		60.39-	2.65-	97.61
04/18/19	Payment	18	4	Water	001 VT		28.96-	1.27-	158.00
03/21/19	Bill	19	1	Sewer	SR1		69.57		186.96
03/21/19	Bill	19	1	Water	WR1		28.04		117.39
12/21/18	Payment	18	4	Sewer	002 CS	Ficetola/Usage	27.30-	0.00	89.35
12/21/18	Payment	18	4	Water	001 CS	Ficetola/Usage	13.10-	0.00	116.65
12/19/18	Appl Ovr	18	4	Water	001 CK 3258	FR Water 11/26/18	0.41-	0.00	129.75
12/19/18	Appl Ovr	18	4	Water	001 CK 3258	FR Sewer 11/26/18	0.41-	0.00	129.75
12/19/18	Bill	18	4	Sewer	SR1		87.69		129.75
12/19/18	Bill	18	4	Water	WR1		42.88		42.06
11/26/18	Payment	18	3	Water	001 CK 3258		53.01-	0.99-	0.82-
11/26/18	Payment	18	3	Sewer	002 CK 3258		101.28-	1.90-	52.19
11/26/18	Overpayment			Sewer	002 CK 3258		0.41-	0.00	153.47
11/26/18	Overpayment			Water	001 CK 3258		0.41-	0.00	153.88
09/19/18	Appl Ovr	18	3	Water	001 CK 3252	FR Sewer 09/18/18	1.00-	0.00	154.29
09/19/18	Bill	18	3	Sewer	SR1		101.28		154.29
09/19/18	Bill	18	3	Water	WR1		54.01		53.01
09/18/18	Payment	18	2	Sewer	002 CK 3252		26.66-	0.33-	1.00-
09/18/18	Payment	18	2	Water	001 CK 3252		11.86-	0.15-	25.66
09/18/18	Overpayment			Sewer	002 CK 3252		1.00-	0.00	37.52
08/24/18	Payment	18	2	Sewer	002 CS		40.82-	0.70-	38.52
08/24/18	Payment	18	2	Water	001 CS		18.17-	0.31-	79.34
08/03/18	Payment	18	2	Sewer	002 CK 3246	Ficetola	33.80-	0.80-	97.51
08/03/18	Payment	18	2	Water	001 CK 3246	Ficetola	15.04-	0.36-	131.31
06/18/18	Appl Ovr	18	2	Water	001 CS	FR Sewer 06/01/18	8.94-	0.00	146.35
06/18/18	Bill	18	2	Sewer	SR1		101.28		146.35
06/18/18	Bill	18	2	Water	WR1		54.01		45.07
06/01/18	Payment	18	1	Sewer	002 CS	Ficetola	33.12-	0.18-	8.94-
06/01/18	Payment	18	1	Water	001 CS	Ficetola	17.66-	0.10-	24.18
06/01/18	Overpayment			Sewer	002 CS	Ficetola	8.94-	0.00	41.84
05/21/18	Payment	18	1	Sewer	002 CS		61.06-	0.88-	50.78
05/21/18	Payment	18	1	Water	001 CS		32.57-	0.47-	111.84
05/21/18	Payment	17	4	Sewer	002 CS		3.22-	0.03-	144.41
05/21/18	Payment	17	4	Water	001 CS		1.75-	0.02-	147.63
05/02/18	Payment	18	1	Water	001 CK 3234		0.00	0.27-	149.38
05/02/18	Payment	18	1	Sewer	002 CK 3234		0.00	0.51-	149.38
05/02/18	Payment	17	4	Water	001 CK 3234		16.93-	0.45-	149.38
05/02/18	Payment	17	4	Sewer	002 CK 3234		31.01-	0.83-	166.31
03/22/18	Bill	18	1	Sewer	SR1		94.18		197.32

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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
9831204-0	989	ROSEWOOD AVE	Continued						
03/22/18	Bill	18 1 Water	WR1				50.23		103.14
03/14/18	Payment	17 4 Sewer	002 CS				31.89-	0.46-	52.91
03/14/18	Payment	17 4 Water	001 CS				17.40-	0.25-	84.80
02/28/18	Payment	17 4 Sewer	002 CS				32.27-	1.89-	102.20
02/28/18	Payment	17 4 Water	001 CS				17.60-	1.03-	134.47
02/28/18	Payment	17 3 Sewer	002 CS				4.58-	0.14-	152.07
02/28/18	Payment	17 3 Water	001 CS				2.42-	0.07-	156.65
12/29/17	Payment	17 3 Sewer	002 CS				12.91-	0.16-	159.07
12/29/17	Payment	17 3 Water	001 CS				6.85-	0.08-	171.98
12/21/17	Bill	17 4 Sewer	SR1				98.39		178.83
12/21/17	Bill	17 4 Water	WR1				53.68		80.44
12/11/17	Payment	17 3 Sewer	002 CS				26.02-	0.13-	26.76
12/11/17	Payment	17 3 Water	001 CS				13.78-	0.07-	52.78
12/05/17	Payment	17 3 Sewer	002 CS				24.99-	1.15-	66.56
12/05/17	Payment	17 3 Water	001 CS				13.25-	0.61-	91.55
11/01/17	Payment	17 3 Sewer	002 CS				25.68-	0.46-	104.80
11/01/17	Payment	17 3 Water	001 CS				13.61-	0.25-	130.48
09/22/17	Bill	17 3 Sewer	SR1				94.18		144.09
09/22/17	Bill	17 3 Water	WR1				50.23		49.91
09/21/17	App'l Ovr	17 3 Water	001 CS		FR Sewer	08/14/17	0.32-	0.00	0.32-
08/14/17	Payment	17 2 Sewer	002 CS				25.97-	0.13-	0.32-
08/14/17	Payment	17 2 Water	001 CS				13.51-	0.07-	25.65
08/14/17	Overpayment	Sewer	002 CS				0.32-	0.00	39.16
08/04/17	Payment	17 2 Sewer	002 CS				39.19-	0.29-	39.48
08/04/17	Payment	17 2 Water	001 CS				20.37-	0.15-	78.67
07/06/17	Payment	17 2 Sewer	002 CS				24.81-	0.00	99.04
07/06/17	Payment	17 2 Water	001 CS				12.90-	0.00	123.85
07/06/17	Payment	17 1 Water	001 CS				0.66-	0.00	136.75
07/06/17	Payment	17 1 Sewer	002 CS				1.62-	0.01-	137.41
06/26/17	Bill	17 2 Sewer	SR1				89.97		139.03
06/26/17	Bill	17 2 Water	WR1				46.78		49.06
06/21/17	Payment	17 1 Sewer	002 CS				28.19-	0.29-	2.28
06/21/17	Payment	17 1 Water	001 CS				11.40-	0.12-	30.47
06/01/17	Payment	17 1 Sewer	002 CS				27.47-	1.02-	41.87
06/01/17	Payment	17 1 Water	001 CS				11.10-	0.41-	69.34
04/07/17	Payment	17 1 Sewer	002 CS				28.48-	0.00	80.44
04/07/17	Payment	17 1 Water	001 CS				11.52-	0.00	108.92
03/27/17	Bill	17 1 Sewer	SR1				85.76		120.44
03/27/17	Bill	17 1 Water	WR1				43.33		34.68
03/24/17	App'l Ovr	17 1 Water	001 CS		FR Sewer	03/09/17	8.65-	0.00	8.65-
03/09/17	Payment	16 4 Sewer	002 CS				20.77-	0.06-	8.65-
03/09/17	Payment	16 4 Water	001 CS				10.49-	0.03-	12.12
03/09/17	Overpayment	Sewer	002 CS				8.65-	0.00	22.61
03/03/17	Payment	16 4 Sewer	002 CS				64.99-	1.44-	31.26
03/03/17	Payment	16 4 Water	001 CS				32.84-	0.73-	96.25
12/29/16	Bill	16 4 Sewer	SR1				85.76		129.09
12/29/16	Bill	16 4 Water	WR1				43.33		43.33
12/15/16	Payment	16 3 Sewer	002 CS				30.50-	0.23-	0.00
12/15/16	Payment	16 3 Water	001 CS				15.41-	0.11-	30.50
11/30/16	Payment	16 3 Sewer	002 CS				38.90-	0.96-	45.91

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9831204-0	989	ROSEWOOD AVE	Continued						
11/30/16	Payment	16 3	Water	001 CS			19.66-	0.48-	84.81
10/20/16	Payment	16 3	Sewer	002 CS			16.36-	0.00	104.47
10/20/16	Payment	16 3	Water	001 CS			8.26-	0.00	120.83
10/20/16	Payment	16 2	Sewer	002 CS			16.53-	0.42-	129.09
10/20/16	Payment	16 2	Water	001 CS			8.22-	0.21-	145.62
10/03/16	Bill	16 3	Sewer	SR1			85.76		153.84
10/03/16	Bill	16 3	Water	WR1			43.33		68.08
08/29/16	Payment	16 2	Sewer	002 CS			36.00-	0.73-	24.75
08/29/16	Payment	16 2	Water	001 CS			17.91-	0.36-	60.75
08/01/16	Payment	16 2	Water	001 CK 3164	Ficetola		16.52-	0.08-	78.66
08/01/16	Payment	16 2	Sewer	002 CK 3164	Ficetola		33.23-	0.17-	95.18
06/28/16	Bill	16 2	Sewer	SR1			85.76		128.41
06/28/16	Bill	16 2	Water	WR1			43.33		42.65
06/27/16	App'l Ovr	16 2	Water	001 CK	FR Sewer	06/16/16	0.68-	0.00	0.68-
06/16/16	Payment	16 1	Water	001 CK			26.14-	0.31-	0.68-
06/16/16	Payment	16 1	Sewer	002 CK			51.26-	0.61-	25.46
06/16/16	Overpayment		Sewer	002 CK			0.68-	0.00	76.72
05/23/16	Payment	16 1	Water	001 CK			19.75-	0.52-	77.40
05/23/16	Payment	16 1	Sewer	002 CK			38.71-	1.02-	97.15
03/31/16	Bill	16 1	Sewer	SR1			89.97		135.86
03/31/16	Bill	16 1	Water	WR1			46.78		45.89
03/30/16	App'l Ovr	16 1	Water	001 CK	FR Sewer	03/08/16	0.89-	0.00	0.89-
03/08/16	Payment	15 4	Water	001 CK			39.88-	0.90-	0.89-
03/08/16	Payment	15 4	Sewer	002 CK			81.55-	1.85-	38.99
03/08/16	Payment	15 3	Water	001 CK			0.63-	0.02-	120.54
03/08/16	Payment	15 3	Sewer	002 CK			1.24-	0.04-	121.17
03/08/16	Overpayment		Sewer	002 CK			0.89-	0.00	122.41
12/28/15	Payment	15 3	Water	001 CK			27.95-	0.86-	123.30
12/28/15	Payment	15 3	Sewer	002 CK			55.48-	1.71-	151.25
12/23/15	Bill	15 4	Sewer	SR1			81.55		206.73
12/23/15	Bill	15 4	Water	WR1			39.88		125.18
10/20/15	Payment	15 3	Water	001 CK			16.75-	0.00	85.30
10/20/15	Payment	15 3	Sewer	002 CK			33.25-	0.00	102.05
09/28/15	Bill	15 3	Sewer	SR1			89.97		135.30
09/28/15	Bill	15 3	Water	WR1			46.78		45.33
09/25/15	App'l Ovr	15 3	Water	001 CK	FR Sewer	08/27/15	1.45-	0.00	1.45-
08/27/15	Payment	15 2	Water	001 CK			32.98-	0.46-	1.45-
08/27/15	Payment	15 2	Sewer	002 CK			73.13-	1.01-	31.53
08/27/15	Payment	15 1	Water	001 CK			0.32-	0.01-	104.66
08/27/15	Payment	15 1	Sewer	002 CK			0.62-	0.02-	104.98
08/27/15	Overpayment		Sewer	002 CK			1.45-	0.00	105.60
06/30/15	Bill	15 2	Sewer	SR1			73.13		107.05
06/30/15	Bill	15 2	Water	WR1			32.98		33.92
06/16/15	Payment	15 1	Water	001 CK			46.46-	1.08-	0.94
06/16/15	Payment	15 1	Sewer	002 CK			89.35-	2.09-	47.40
06/16/15	Payment	14 4	Water	001 CK			0.32-	0.01-	136.75
06/16/15	Payment	14 4	Sewer	002 CK			0.66-	0.03-	137.07
03/31/15	Bill	15 1	Sewer	SR1			89.97		137.73
03/31/15	Bill	15 1	Water	WR1			46.78		47.76
03/20/15	Payment	14 4	Water	001 CK 3053			38.50-	0.84-	0.98

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
9831204-0	989	ROSEWOOD AVE	Continued						
03/20/15	Payment	14 4 Sewer	002 CK 3053			80.89-	1.77-	39.48	
01/05/15	Bill	14 4 Sewer	SR1			81.55		120.37	
01/05/15	Bill	14 4 Water	WR1			39.88		38.82	
01/02/15	App'l Ovr	14 4 Water	001 CK	FR Sewer	12/12/14	1.06-	0.00	1.06-	
12/12/14	Payment	14 3 Water	001 CK			28.64-	0.68-	1.06-	
12/12/14	Payment	14 3 Sewer	002 CK			97.32-	2.30-	27.58	
12/12/14	Overpayment	Sewer	002 CK			1.06-	0.00	124.90	
09/25/14	Bill	14 3 Sewer	SR1			97.32		125.96	
09/25/14	Bill	14 3 Water	WR1			37.11		28.64	
09/24/14	App'l Ovr	14 3 Water	001 CK	FR Sewer	09/12/14	8.47-	0.00	8.47-	
09/12/14	Payment	14 2 Water	001 CK			11.87-	0.23-	8.47-	
09/12/14	Payment	14 2 Sewer	002 CK			28.87-	0.56-	3.40	
09/12/14	Overpayment	Sewer	002 CK			8.47-	0.00	32.27	
08/04/14	Payment	14 2 Water	001 CK			28.86-	0.18-	40.74	
08/04/14	Payment	14 2 Sewer	002 CK			70.20-	0.44-	69.60	
08/04/14	Payment	14 1 Water	001 CK			0.11-	0.00	139.80	
08/04/14	Payment	14 1 Sewer	002 CK			0.21-	0.00	139.91	
06/26/14	Bill	14 2 Sewer	SR1			99.07		140.12	
06/26/14	Bill	14 2 Water	WR1			40.73		41.05	
06/20/14	Payment	14 1 Water	001 CK			25.50-	0.18-	0.32	
06/20/14	Payment	14 1 Sewer	002 CK			48.98-	0.34-	25.82	
06/06/14	Payment	14 1 Water	001 CK			17.03-	0.08-	74.80	
06/06/14	Payment	14 1 Sewer	002 CK			32.73-	0.16-	91.83	
06/02/14	Payment	14 1 Water	001 CK			12.57-	0.84-	124.56	
06/02/14	Payment	14 1 Sewer	002 CK			24.15-	1.62-	137.13	
06/02/14	Payment	13 4 Water	001 CK			4.40-	0.12-	161.28	
06/02/14	Payment	13 4 Sewer	002 CK			6.13-	0.17-	165.68	
04/08/14	Payment	13 4 Water	001 CS			12.36-	0.17-	171.81	
04/08/14	Payment	13 4 Sewer	002 CS			17.24-	0.23-	184.17	
04/02/14	Bill	14 1 Sewer	SR1			106.07		201.41	
04/02/14	Bill	14 1 Water	WR1			55.21		95.34	
03/19/14	Payment	13 4 Water	001 CK			20.66-	0.22-	40.13	
03/19/14	Payment	13 4 Sewer	002 CK			28.81-	0.31-	60.79	
03/07/14	Payment	13 4 Water	001 CK			40.39-	1.38-	89.60	
03/07/14	Payment	13 4 Sewer	002 CK			56.30-	1.93-	129.99	
01/30/14	Payment	13 4 Water	001 CK			4.54-	0.20-	186.29	
01/30/14	Payment	13 4 Sewer	002 CK			6.34-	0.28-	190.83	
01/30/14	Payment	13 3 Water	001 CK			4.57-	0.10-	197.17	
01/30/14	Payment	13 3 Sewer	002 CK			8.78-	0.19-	201.74	
12/26/13	Bill	13 4 Water	WR1			82.35		210.52	
12/26/13	Bill	13 4 Sewer	SR1			114.82		128.17	
12/16/13	Payment	13 3 Water	001 CK			33.23-	1.01-	13.35	
12/16/13	Payment	13 3 Sewer	002 CK			63.83-	1.93-	46.58	
10/18/13	Payment	13 3 Water	001 CK			17.41-	0.00	110.41	
10/18/13	Payment	13 3 Sewer	002 CK			33.46-	0.00	127.82	
10/18/13	Payment	13 2 Water	001 CK			2.96-	0.06-	161.28	
10/18/13	Payment	13 2 Sewer	002 CK			5.99-	0.12-	164.24	
09/23/13	Bill	13 3 Sewer	SR1			106.07		170.23	
09/23/13	Bill	13 3 Water	WR1			55.21		64.16	
09/09/13	Payment	13 2 Water	001 CK			22.74-	0.42-	8.95	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08713 inside insp

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

SAT 4/26/75 MORN.
No 1683 house is at end of Jackson St.

NAME Burst, Richard

MAILING ADDRESS 450 Mercer St.

Jersey City, N.J. 07304

PROPERTY LOCATION 989 Rosewood Ave

BLOCK 546-10 LOT(S) L-5 TAX MAP PAGE 35 A

ACCOUNT # _____ METER # _____ METER MFR. _____

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

CONNECTION FEE \$ 175.00 (Pa. 200.00)

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	<u>✓</u>			
B. Curb Connection	<u>✓</u>			
C. House Conn & Mtr	<u>✓</u>		<u>4-26-75</u>	<u>MB</u>
D. Cross-Connection	<u>✓</u>		<u>4-26-75</u>	<u>MB</u>

approved 6/23/72 BJ

Inspector

Richard Burst
Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-1

PAGE # 117

CONTRACT NO. 8-5

BLICK # 546-10

LOT # 1

989 ROSEWOOD AVENUE

BURST, RICHARD
989 ROSEWOOD AVENUE
BRICKTOWN, NEW JERSEY

08723

R01-001

ACCOUNT # 1831204 01-019

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

SAR 75 Paid
4/11

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/24/78		OK	PH
B. Curb Connection	10/24		OK	PH
C. House Connections	10/24		OK	PH

Homeowner/Applicant
Oct 4, 1978
Date

Robert Hoffman
Inspector
Plumber

Lisc. No. _____