# Susan Stanisz

**From:** Keri-Lynn DiMatteo
**Sent:** Monday, August 9, 2021 2:54 PM
**To:** Susan Stanisz
**Cc:** Samantha Malizia
**Subject:** FW: OPRA request - OPRA request 8/9/21

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-25262-7404b6f7@requests.opramachine.com]
Sent: Monday, August 9, 2021 2:51 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 8/9/21

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:

968 Midvale Avenue (Block 522, Lot 6) - I721603
965 Wabash Avenue (Block 522, Lot 11) - I722405
453 Central Avenue (Block 524, Lot 1) - I731200
981 Midvale Avenue (Block 527, Lot 1) - I750408

Range: 9721603-0 to 9721603-0
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

9721603-0 R01 19 — 968 MIDVALE AVE
CEREZO,GABRIEL % DOMINGUS,ROBE — 968 MIDVALE AVE BRICK, NJ 08723-6118
Water: 11 Sewer: 11 Lawn: 11

| Date | Type | Yr/Prd | | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 06/18/21 | Bill | 21 2 | Sewer | SR1 | | | | | 652.82 | | 3,866.03 |
| 06/18/21 | Bill | 21 2 | Water | WR1 | | | | | 476.79 | | 3,213.21 |
| 03/18/21 | Bill | 21 1 | Sewer | SR1 | | | | | 318.34 | | 2,736.42 |
| 03/18/21 | Bill | 21 1 | Water | WR1 | | | | | 236.66 | | 2,418.08 |
| 12/16/20 | Bill | 20 4 | Sewer | SR1 | | | | | 372.58 | | 2,181.42 |
| 12/16/20 | Bill | 20 4 | Water | WR1 | | | | | 275.60 | | 1,808.84 |
| 09/16/20 | Appl Ovr | 20 3 | Water | 001 | CS | | FR Sewer | 07/31/20 | 0.15- | 0.00 | 1,533.24 |
| 09/16/20 | Bill | 20 3 | Sewer | SR1 | | | | | 887.86 | | 1,533.24 |
| 09/16/20 | Bill | 20 3 | Water | WR1 | | | | | 645.53 | | 645.38 |
| 07/31/20 | Payment | 20 2 | Sewer | 002 | CS | | | | 490.10- | 3.87- | 0.15- |
| 07/31/20 | Payment | 20 2 | Water | 001 | CS | | | | 359.97- | 2.84- | 489.95 |
| 07/31/20 | Payment | 20 1 | Sewer | 002 | CS | | | | 300.26- | 15.55- | 849.92 |
| 07/31/20 | Payment | 20 1 | Water | 001 | CS | | | | 223.68- | 11.58- | 1,150.18 |
| 07/31/20 | Overpayment | | Sewer | 002 | CS | | | | 0.15- | 0.00 | 1,373.86 |
| 06/15/20 | Bill | 20 2 | Sewer | SR1 | | | | | 490.10 | | 1,374.01 |
| 06/15/20 | Bill | 20 2 | Water | WR1 | | | | | 359.97 | | 883.91 |
| 03/18/20 | Bill | 20 1 | Sewer | SR1 | | | | | 300.26 | | 523.94 |
| 03/18/20 | Bill | 20 1 | Water | WR1 | | | | | 223.68 | | 223.68 |
| 02/27/20 | Payment | 19 4 | Sewer | 002 | CS | | | | 490.10- | 9.67- | 0.00 |
| 02/27/20 | Payment | 19 4 | Water | 001 | CS | | | | 359.61- | 7.09- | 490.10 |
| 12/19/19 | Appl Ovr | 19 4 | Water | 001 | CS | | FR Sewer | 12/03/19 | 0.36- | 0.00 | 849.71 |
| 12/19/19 | Bill | 19 4 | Sewer | SR1 | | | | | 490.10 | | 849.71 |
| 12/19/19 | Bill | 19 4 | Water | WR1 | | | | | 359.97 | | 359.61 |
| 12/03/19 | Payment | 19 3 | Sewer | 002 | CS | | | | 924.02- | 23.24- | 0.36- |
| 12/03/19 | Payment | 19 3 | Water | 001 | CS | | | | 671.49- | 16.89- | 923.66 |
| 12/03/19 | Overpayment | | Sewer | 002 | CS | | | | 0.36- | 0.00 | 1,595.15 |
| 09/13/19 | Bill | 19 3 | Sewer | SR1 | | | | | 924.02 | | 1,595.51 |
| 09/13/19 | Bill | 19 3 | Water | WR1 | | | | | 671.49 | | 671.49 |
| 08/28/19 | Payment | 19 2 | Sewer | 002 | CS | | | | 417.78- | 8.24- | 0.00 |
| 08/28/19 | Payment | 19 2 | Water | 001 | CS | | | | 308.05- | 6.08- | 417.78 |
| 06/19/19 | Bill | 19 2 | Sewer | SR1 | | | | | 417.78 | | 725.83 |
| 06/19/19 | Bill | 19 2 | Water | WR1 | | | | | 308.05 | | 308.05 |
| 05/31/19 | Payment | 19 1 | Sewer | 002 | CS | | | | 107.29- | 0.00 | 0.00 |
| 05/31/19 | Payment | 19 1 | Water | 001 | CS | | | | 79.54- | 0.00 | 107.29 |
| 05/31/19 | Payment | 19 1 | Sewer | 002 | CS | | | | 238.17- | 6.98- | 186.83 |
| 05/31/19 | Payment | 19 1 | Water | 001 | CS | | | | 176.59- | 5.18- | 425.00 |
| 05/31/19 | Payment | 18 4 | Sewer | 002 | CS | | | | 417.78- | 27.20- | 601.59 |
| 05/31/19 | Payment | 18 4 | Water | 001 | CS | | | | 308.05- | 20.05- | 1,019.37 |

| Account Id / Bill To Name / Cycle Date | Type | Section Yr/Prd | | Property Location / Address Code | Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 9721603-0 | 968 MIDVALE AVE | | | Continued | | | | | | |
| 03/21/19 | Bill | 19 1 | Sewer | SR1 | | | | 345.46 | | 1,327.42 |
| 03/21/19 | Bill | 19 1 | Water | WR1 | | | | 256.13 | | 981.96 |
| 12/19/18 | Bill | 18 4 | Sewer | SR1 | | | | 417.78 | | 725.83 |
| 12/19/18 | Bill | 18 4 | Water | WR1 | | | | 308.05 | | 308.05 |
| 11/28/18 | Payment | 18 3 | Sewer | 002 | CS | | | 616.66- | 12.16- | 0.00 |
| 11/28/18 | Payment | 18 3 | Water | 001 | CS | | | 450.83- | 8.89- | 616.66 |
| 11/28/18 | Payment | 18 2 | Sewer | 002 | CS | | | 3.78- | 0.16- | 1,067.49 |
| 11/28/18 | Payment | 18 2 | Water | 001 | CS | | | 2.79- | 0.12- | 1,071.27 |
| 09/19/18 | Bill | 18 3 | Sewer | SR1 | | | | 616.66 | | 1,074.06 |
| 09/19/18 | Bill | 18 3 | Water | WR1 | | | | 450.83 | | 457.40 |
| 09/04/18 | Payment | 18 2 | Sewer | 002 | CS | | | 404.96- | 9.68- | 6.57 |
| 09/04/18 | Payment | 18 2 | Water | 001 | CS | | | 298.23- | 7.13- | 411.53 |
| 06/18/18 | Appl Ovr | 18 2 | Water | 001 | CS | FR Sewer | 06/01/18 | 0.54- | 0.00 | 709.76 |
| 06/18/18 | Bill | 18 2 | Sewer | SR1 | | | | 408.74 | | 709.76 |
| 06/18/18 | Bill | 18 2 | Water | WR1 | | | | 301.56 | | 301.02 |
| 06/01/18 | Payment | 18 1 | Sewer | 002 | CS | | | 304.48- | 6.16- | 0.54- |
| 06/01/18 | Payment | 18 1 | Water | 001 | CS | | | 226.25- | 4.57- | 303.94 |
| 06/01/18 | Overpayment | | Sewer | 002 | CS | | | 0.54- | 0.00 | 530.19 |
| 03/22/18 | Bill | 18 1 | Sewer | SR1 | | | | 304.48 | | 530.73 |
| 03/22/18 | Bill | 18 1 | Water | WR1 | | | | 226.25 | | 226.25 |
| 03/05/18 | Payment | 17 4 | Sewer | 002 | CS | | | 363.35- | 7.88- | 0.00 |
| 03/05/18 | Payment | 17 4 | Water | 001 | CS | | | 268.51- | 5.83- | 363.35 |
| 12/21/17 | Appl Ovr | 17 4 | Water | 001 | CS | FR Sewer | 12/07/17 | 0.02- | 0.00 | 631.86 |
| 12/21/17 | Bill | 17 4 | Sewer | SR1 | | | | 363.35 | | 631.86 |
| 12/21/17 | Bill | 17 4 | Water | WR1 | | | | 268.53 | | 268.51 |
| 12/07/17 | Payment | 17 3 | Sewer | 002 | CS | | | 396.99- | 9.01- | 0.02- |
| 12/07/17 | Payment | 17 3 | Water | 001 | CS | | | 292.35- | 6.63- | 396.97 |
| 12/07/17 | Overpayment | | Sewer | 002 | CS | | | 0.02- | 0.00 | 689.32 |
| 09/22/17 | Bill | 17 3 | Sewer | SR1 | | | | 396.99 | | 689.34 |
| 09/22/17 | Bill | 17 3 | Water | WR1 | | | | 292.69 | | 292.35 |
| 09/21/17 | Appl Ovr | 17 3 | Water | 001 | CS | FR Sewer | 09/05/17 | 0.34- | 0.00 | 0.34- |
| 09/05/17 | Payment | 17 2 | Sewer | 002 | CS | | | 363.35- | 7.35- | 0.34- |
| 09/05/17 | Payment | 17 2 | Water | 001 | CS | | | 268.53- | 5.43- | 363.01 |
| 09/05/17 | Overpayment | | Sewer | 002 | CS | | | 0.34- | 0.00 | 631.54 |
| 06/26/17 | Bill | 17 2 | Sewer | SR1 | | | | 363.35 | | 631.88 |
| 06/26/17 | Bill | 17 2 | Water | WR1 | | | | 268.53 | | 268.53 |
| 06/12/17 | Payment | 17 1 | Sewer | 002 | CS | | | 354.94- | 8.23- | 0.00 |
| 06/12/17 | Payment | 17 1 | Water | 001 | CS | | | 262.08- | 6.07- | 354.94 |
| 03/27/17 | Bill | 17 1 | Sewer | SR1 | | | | 354.94 | | 617.02 |
| 03/27/17 | Bill | 17 1 | Water | WR1 | | | | 262.49 | | 262.08 |
| 03/24/17 | Appl Ovr | 17 1 | Water | 001 | CS | FR Sewer | 03/13/17 | 0.41- | 0.00 | 0.41- |
| 03/13/17 | Payment | 16 4 | Water | 001 | CS | | | 268.53- | 5.83- | 0.41- |
| 03/13/17 | Payment | 16 4 | Sewer | 002 | CS | | | 363.35- | 7.88- | 268.12 |
| 03/13/17 | Overpayment | | Sewer | 002 | CS | | | 0.41- | 0.00 | 631.47 |
| 12/29/16 | Bill | 16 4 | Sewer | SR1 | | | | 363.35 | | 631.88 |
| 12/29/16 | Bill | 16 4 | Water | WR1 | | | | 268.53 | | 268.53 |
| 12/15/16 | Payment | 16 3 | Sewer | 002 | CS | | | 152.63- | 0.08- | 0.00 |
| 12/15/16 | Payment | 16 3 | Water | 001 | CS | | | 110.84- | 0.05- | 152.63 |
| 12/15/16 | Payment | 16 3 | Sewer | 002 | VT | | | 791.01- | 20.01- | 263.47 |
| 12/15/16 | Payment | 16 3 | Water | 001 | VT | | | 574.45- | 14.53- | 1,054.48 |

| Account Id Type Section<br>Bill To Name<br>Cycle<br>Date | Type | Yr/Prd | Property Location<br>Address<br>Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 9721603-0 968 MIDVALE AVE | | | Continued | | | | | |
| 10/03/16 | Bill | 16 3 Sewer | SR1 | | | 943.64 | | 1,628.93 |
| 10/03/16 | Bill | 16 3 Water | WR1 | | | 685.29 | | 685.29 |
| 09/01/16 | Payment | 16 2 Sewer | 002 CS | | | 241.56- | 0.83- | 0.00 |
| 09/01/16 | Payment | 16 2 Water | 001 CS | | | 176.58- | 0.61- | 241.56 |
| 08/25/16 | Payment | 16 2 Sewer | 002 CR 3681844632 | ONLINE PAYMENT | | 348.86- | 8.15- | 418.14 |
| 08/25/16 | Payment | 16 2 Water | 001 CR 3681844632 | ONLINE PAYMENT | | 255.03- | 5.96- | 767.00 |
| 06/28/16 | Bill | 16 2 Sewer | SR1 | | | 590.42 | | 1,022.03 |
| 06/28/16 | Bill | 16 2 Water | WR1 | | | 431.61 | | 431.61 |
| 06/13/16 | Payment | 16 1 Sewer | 002 CR 3675880992 | ONLINE PAYMENT | | 156.90- | 0.31- | 0.00 |
| 06/13/16 | Payment | 16 1 Water | 001 CR 3675880992 | ONLINE PAYMENT | | 114.88- | 0.23- | 156.90 |
| 06/09/16 | Payment | 16 1 Water | 001 CS | | | 280.49- | 7.80- | 271.78 |
| 06/09/16 | Payment | 16 1 Sewer | 002 CS | | | 383.06- | 10.65- | 552.27 |
| 03/31/16 | Bill | 16 1 Sewer | SR1 | | | 539.96 | | 935.33 |
| 03/31/16 | Bill | 16 1 Water | WR1 | | | 395.37 | | 395.37 |
| 02/29/16 | Payment | 16 1 Water | 001 CR 3664176389 | online payment | | 50.00- | 0.00 | 0.00 |
| 02/29/16 | Payment | 15 4 Sewer | 002 CR 3664176389 | online payment | | 499.44- | 9.36- | 50.00 |
| 02/29/16 | Payment | 15 4 Water | 001 CR 3664176389 | online payment | | 366.16- | 6.86- | 549.44 |
| 01/08/16 | Bill | 16 1 Water | 21 Adjusted | SVC CALL NON PAYMENT | | 50.00 | | 915.60 |
| 01/07/16 | Payment | 15 4 Sewer | 002 CR 3660742179 | ONLINE PAYMENT | | 6.88- | 0.00 | 865.60 |
| 01/07/16 | Payment | 15 4 Water | 001 CR 3660742179 | ONLINE PAYMENT | | 5.05- | 0.00 | 872.48 |
| 01/07/16 | Payment | 15 3 Sewer | 002 CR 3660742179 | ONLINE PAYMENT | | 414.28- | 7.56- | 877.53 |
| 01/07/16 | Payment | 15 3 Water | 001 CR 3660742179 | ONLINE PAYMENT | | 300.74- | 5.49- | 1,291.81 |
| 12/23/15 | Bill | 15 4 Sewer | SR1 | | | 506.32 | | 1,592.55 |
| 12/23/15 | Bill | 15 4 Water | WR1 | | | 371.21 | | 1,086.23 |
| 12/01/15 | Payment | 15 3 Water | 001 CS | | | 408.71- | 11.90- | 715.02 |
| 12/01/15 | Payment | 15 3 Sewer | 002 CS | | | 563.00- | 16.39- | 1,123.73 |
| 09/28/15 | Bill | 15 3 Sewer | SR1 | | | 977.28 | | 1,686.73 |
| 09/28/15 | Bill | 15 3 Water | WR1 | | | 709.45 | | 709.45 |
| 08/18/15 | Payment | 15 2 Water | 001 CS | | | 353.09- | 3.31- | 0.00 |
| 08/18/15 | Payment | 15 2 Sewer | 002 CS | | | 481.09- | 4.51- | 353.09 |
| 06/30/15 | Bill | 15 2 Sewer | SR1 | | | 481.09 | | 834.18 |
| 06/30/15 | Bill | 15 2 Water | WR1 | | | 353.09 | | 353.09 |
| 05/01/15 | Payment | 15 1 Water | 001 CS | | | 250.41- | 0.12- | 0.00 |
| 05/01/15 | Payment | 15 1 Sewer | 002 CS | | | 338.12- | 0.17- | 250.41 |
| 03/31/15 | Bill | 15 1 Sewer | SR1 | | | 338.12 | | 588.53 |
| 03/31/15 | Bill | 15 1 Water | WR1 | | | 250.41 | | 250.41 |
| 02/25/15 | Payment | 14 4 Water | 001 CS | | | 232.29- | 2.41- | 0.00 |
| 02/25/15 | Payment | 14 4 Sewer | 002 CS | | | 312.89- | 3.24- | 232.29 |
| 01/05/15 | Bill | 14 4 Sewer | SR1 | | | 312.89 | | 545.18 |
| 01/05/15 | Bill | 14 4 Water | WR1 | | | 232.29 | | 232.29 |
| 12/29/14 | Payment | 14 3 Water | 001 CS | | | 106.38- | 0.00 | 0.00 |
| 12/29/14 | Payment | 14 3 Sewer | 002 CS | | | 122.20- | 0.00 | 106.38 |
| 12/29/14 | Payment | 14 3 Water | 001 CS | | | 228.81- | 10.74- | 228.58 |
| 12/29/14 | Payment | 14 3 Sewer | 002 CS | | | 262.87- | 12.34- | 457.39 |
| 12/29/14 | Payment | 14 2 Water | 001 CS | | | 0.10- | 0.01- | 720.26 |
| 12/29/14 | Payment | 14 2 Sewer | 002 CS | | | 0.12- | 0.01- | 720.36 |
| 09/25/14 | Bill | 14 3 Sewer | SR1 | | | 385.07 | | 720.48 |
| 09/25/14 | Bill | 14 3 Water | WR1 | | | 335.19 | | 335.41 |
| 08/22/14 | Payment | 14 2 Water | 001 CS | | | 217.31- | 2.89- | 0.22 |
| 08/22/14 | Payment | 14 2 Sewer | 002 CS | | | 249.95- | 3.33- | 217.53 |

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

## SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 75

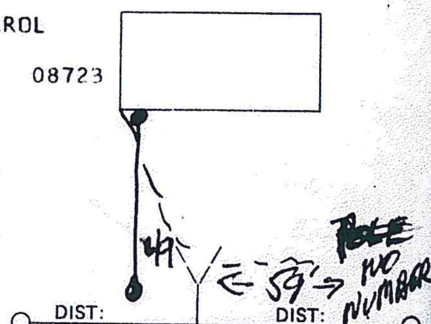
CONTRACT NO. S-8 / 8-5

BLOCK # 522-29 LOT # 8

968 MIDVALE AVE

BARRETT, RONALD M. & CAROL
968 MIDVALE AVE
BRICK TOWN, N J 08723

R01-001




ACCOUNT # I721603 01-019

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 Paid

DIST: ______ DIST: ______

LENGTH ______ DEPTH ______

STREET NAME Central Ave

INSPECTIONS

| | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 11/6/78 | | OK | |
| B. Curb Connection | 11/6 | | | |
| C. House Connections | 11/6 | | | |

PVC 40 4"

Carol Barrett
Homeowner/Applicant

Robert Hoefler
Inspector

Oct. 2, 1978
Date

MAY 27 1981

______
Plumber

______
Lisc. No.

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

duplicate

# WATER SERVICE PERMIT

[illegible] 52
[illegible]

960 Midvale

Prestige Construction Co.
1631 Route 88
Brick Town, N.J.

ACCOUNT #________ METER #________ METER MFGR.________

SIZE OF SVC LINE________ METER SIZE________

CONNECTION FEE $________

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

________
Inspector

[illegible]
Homeowner/Applicant

Range: 9722405-0 to 9722405-0
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

9722405-0 R01 19 — 965 WABASH AVE.
HORNING, DIEUNA — 965 WABASH AVE BRICK, NJ 08723-6123
Water: 11 Sewer: 11

| Date | Type | Yr/Prd | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 08/02/21 | Payment | 21 2 Sewer | 002 | CS | | | | 0.00 | 0.82- | 326.52 |
| 08/02/21 | Payment | 21 2 Water | 001 | CS | | | | 0.00 | 0.45- | 326.52 |
| 08/02/21 | Payment | 21 1 Sewer | 002 | CS | | | | 0.00 | 2.96- | 326.52 |
| 08/02/21 | Payment | 21 1 Water | 001 | CS | | | | 0.00 | 1.54- | 326.52 |
| 08/02/21 | Payment | 20 4 Sewer | 002 | CS | | | | 100.83- | 3.24- | 326.52 |
| 08/02/21 | Payment | 20 4 Water | 001 | CS | | | | 55.00- | 1.76- | 427.35 |
| 08/02/21 | Payment | 20 3 Sewer | 002 | CS | | | | 18.69- | 0.57- | 482.35 |
| 08/02/21 | Payment | 20 3 Water | 001 | CS | | | | 13.72- | 0.42- | 501.04 |
| 06/18/21 | Bill | 21 2 Sewer | SR1 | | | | | 110.34 | | 514.76 |
| 06/18/21 | Bill | 21 2 Water | WR1 | | | | | 61.43 | | 404.42 |
| 06/01/21 | Payment | 20 3 Sewer | 002 | CS | | | | 115.33- | 0.00 | 342.99 |
| 06/01/21 | Payment | 20 3 Water | 001 | CS | | | | 84.67- | 0.00 | 458.32 |
| 03/18/21 | Bill | 21 1 Sewer | SR1 | | | | | 96.75 | | 542.99 |
| 03/18/21 | Bill | 21 1 Water | WR1 | | | | | 50.30 | | 446.24 |
| 03/18/21 | Payment | 20 4 Sewer | 002 | CS | | | | 0.00 | 1.51- | 395.94 |
| 03/18/21 | Payment | 20 4 Water | 001 | CS | | | | 0.00 | 0.83- | 395.94 |
| 03/18/21 | Payment | 20 3 Sewer | 002 | CS | | | | 224.18- | 5.12- | 395.94 |
| 03/18/21 | Payment | 20 3 Water | 001 | CS | | | | 164.60- | 3.76- | 620.12 |
| 02/17/21 | Payment | 20 4 Sewer | 002 | CS | | Ricardo Gracien | | 0.00 | 1.72- | 784.72 |
| 02/17/21 | Payment | 20 4 Water | 001 | CS | | Ricardo Gracien | | 0.00 | 0.94- | 784.72 |
| 02/17/21 | Payment | 20 3 Sewer | 002 | CS | | Ricardo Gracien | | 140.94- | 30.52- | 784.72 |
| 02/17/21 | Payment | 20 3 Water | 001 | CS | | Ricardo Gracien | | 103.47- | 22.41- | 925.66 |
| 12/16/20 | Bill | 20 4 Sewer | SR1 | | | | | 105.81 | | 1,029.13 |
| 12/16/20 | Bill | 20 4 Water | WR1 | | | | | 57.72 | | 923.32 |
| 09/16/20 | Bill | 20 3 Sewer | SR1 | | | | | 499.14 | | 865.60 |
| 09/16/20 | Bill | 20 3 Water | WR1 | | | | | 366.46 | | 366.46 |
| 09/14/20 | Payment | 20 2 Sewer | 002 | CK | 2096 | | | 71.64- | 1.91- | 0.00 |
| 09/14/20 | Payment | 20 2 Water | 001 | CK | 2096 | | | 38.20- | 1.02- | 71.64 |
| 07/22/20 | Payment | 20 2 Sewer | 002 | CK | 2092 | | | 29.64- | 0.35- | 109.84 |
| 07/22/20 | Payment | 20 2 Water | 001 | CK | 2092 | | | 15.81- | 0.19- | 139.48 |
| 07/22/20 | Payment | 20 1 Sewer | 002 | CK | 2092 | | | 96.75- | 4.58- | 155.29 |
| 07/22/20 | Payment | 20 1 Water | 001 | CK | 2092 | | | 50.30- | 2.38- | 252.04 |
| 06/15/20 | Bill | 20 2 Sewer | SR1 | | | | | 101.28 | | 302.34 |
| 06/15/20 | Bill | 20 2 Water | WR1 | | | | | 54.01 | | 201.06 |
| 03/18/20 | Bill | 20 1 Sewer | SR1 | | | | | 96.75 | | 147.05 |
| 03/18/20 | Bill | 20 1 Water | WR1 | | | | | 50.30 | | 50.30 |
| 02/19/20 | Payment | 19 4 Sewer | 002 | CS | | | | 110.34- | 1.74- | 0.00 |
| 02/19/20 | Payment | 19 4 Water | 001 | CS | | | | 61.43- | 0.97- | 110.34 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 9722405-0 965 WABASH AVE. | | | | Continued | | | | | | | |
| 12/19/19 | Bill | 19 | 4 Sewer | SR1 | | | | | 110.34 | | 171.77 |
| 12/19/19 | Bill | 19 | 4 Water | WR1 | | | | | 61.43 | | 61.43 |
| 11/27/19 | Payment | 19 | 3 Sewer | 002 | CS | | | | 155.62- | 3.45- | 0.00 |
| 11/27/19 | Payment | 19 | 3 Water | 001 | CS | | | | 119.84- | 2.66- | 155.62 |
| 09/13/19 | Bill | 19 | 3 Sewer | SR1 | | | | | 155.62 | | 275.46 |
| 09/13/19 | Bill | 19 | 3 Water | WR1 | | | | | 119.84 | | 119.84 |
| 07/16/19 | Payment | 19 | 2 Sewer | 002 | CS | | | | 110.34- | 0.00 | 0.00 |
| 07/16/19 | Payment | 19 | 2 Water | 001 | CS | | | | 61.43- | 0.00 | 110.34 |
| 06/19/19 | Bill | 19 | 2 Sewer | SR1 | | | | | 110.34 | | 171.77 |
| 06/19/19 | Bill | 19 | 2 Water | WR1 | | | | | 61.43 | | 61.43 |
| 05/21/19 | Payment | 19 | 1 Sewer | 002 | CS | | | | 92.22- | 1.41- | 0.00 |
| 05/21/19 | Payment | 19 | 1 Water | 001 | CS | | | | 46.59- | 0.71- | 92.22 |
| 03/21/19 | Bill | 19 | 1 Sewer | SR1 | | | | | 92.22 | | 138.81 |
| 03/21/19 | Bill | 19 | 1 Water | WR1 | | | | | 46.59 | | 46.59 |
| 01/16/19 | Payment | 18 | 4 Sewer | 002 | CS | | | | 105.81- | 0.00 | 0.00 |
| 01/16/19 | Payment | 18 | 4 Water | 001 | CS | | | | 57.72- | 0.00 | 105.81 |
| 12/19/18 | Bill | 18 | 4 Sewer | SR1 | | | | | 105.81 | | 163.53 |
| 12/19/18 | Bill | 18 | 4 Water | WR1 | | | | | 57.72 | | 57.72 |
| 10/25/18 | Payment | 18 | 3 Sewer | 002 | CS | | | | 164.66- | 0.49- | 0.00 |
| 10/25/18 | Payment | 18 | 3 Water | 001 | CS | | | | 126.33- | 0.37- | 164.66 |
| 09/19/18 | Bill | 18 | 3 Sewer | SR1 | | | | | 164.66 | | 290.99 |
| 09/19/18 | Bill | 18 | 3 Water | WR1 | | | | | 126.33 | | 126.33 |
| 07/11/18 | Payment | 18 | 2 Sewer | 002 | VT | | | | 105.81- | 0.00 | 0.00 |
| 07/11/18 | Payment | 18 | 2 Water | 001 | VT | | | | 57.72- | 0.00 | 105.81 |
| 06/18/18 | Bill | 18 | 2 Sewer | SR1 | | | | | 105.81 | | 163.53 |
| 06/18/18 | Bill | 18 | 2 Water | WR1 | | | | | 57.72 | | 57.72 |
| 05/04/18 | Payment | 18 | 1 Sewer | 002 | CS | | | | 85.76- | 0.55- | 0.00 |
| 05/04/18 | Payment | 18 | 1 Water | 001 | CS | | | | 43.33- | 0.28- | 85.76 |
| 03/22/18 | Bill | 18 | 1 Sewer | SR1 | | | | | 85.76 | | 129.09 |
| 03/22/18 | Bill | 18 | 1 Water | WR1 | | | | | 43.33 | | 43.33 |
| 02/22/18 | Payment | 17 | 4 Sewer | 002 | CS | | | | 89.97- | 1.46- | 0.00 |
| 02/22/18 | Payment | 17 | 4 Water | 001 | CS | | | | 46.78- | 0.76- | 89.97 |
| 12/21/17 | Bill | 17 | 4 Sewer | SR1 | | | | | 89.97 | | 136.75 |
| 12/21/17 | Bill | 17 | 4 Water | WR1 | | | | | 46.78 | | 46.78 |
| 11/29/17 | Payment | 17 | 3 Sewer | 002 | CS | | | | 89.97- | 1.69- | 0.00 |
| 11/29/17 | Payment | 17 | 3 Water | 001 | CS | | | | 46.78- | 0.88- | 89.97 |
| 09/22/17 | Bill | 17 | 3 Sewer | SR1 | | | | | 89.97 | | 136.75 |
| 09/22/17 | Bill | 17 | 3 Water | WR1 | | | | | 46.78 | | 46.78 |
| 08/23/17 | Payment | 17 | 2 Sewer | 002 | CK | | | | 93.38- | 1.29- | 0.00 |
| 06/26/17 | Bill | 17 | 2 Sewer | SR1 | | | | | 115.23 | | 93.38 |
| 06/26/17 | Bill | 17 | 2 Water | WR1 | | | | | 75.25 | | 21.85- |
| 06/23/17 | Appl Ovr | 17 | 2 Sewer | 001 | CK | 57718 | FR Water | 06/13/17 | 21.85- | 0.00 | 97.10- |
| 06/23/17 | Appl Ovr | 17 | 2 Water | 001 | CK | 57718 | FR Water | 06/13/17 | 7.68- | 0.00 | 97.10- |
| 06/23/17 | Appl Ovr | 17 | 2 Water | 001 | CK | 57718 | FR Sewer | 06/13/17 | 67.57- | 0.00 | 97.10- |
| 06/13/17 | Payment | 17 | 2 Water | 001 | CK | 57718 | Two Rivers Title | | 50.00- | 0.00 | 97.10- |
| 06/13/17 | Overpayment | | Water | 001 | CK | 57718 | Two Rivers Title | | 29.53- | 0.00 | 47.10- |
| 06/13/17 | Overpayment | | Sewer | 002 | CK | 57718 | Two Rivers Title | | 67.57- | 0.00 | 17.57- |
| 05/31/17 | Bill | 17 | 2 Water | 21 | Adjusted | | CHARGE FOR A SEARCH | | 50.00 | | 50.00 |
| 04/26/17 | Payment | 17 | 1 Sewer | 002 | CK | 3700672933 | ONLINE PAYMENT | | 115.23- | 0.00 | 0.00 |
| 04/26/17 | Payment | 17 | 1 Water | 001 | CK | 3700672933 | ONLINE PAYMENT | | 75.25- | 0.00 | 115.23 |

| Account Id / Type Section / Bill To Name / Cycle Date | Type | Yr/Prd | Property Location / Address / Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 9722405-0 965 WABASH AVE. | | | Continued | | | | | |
| 03/27/17 | Bill | 17 1 Sewer | SR1 | | | 115.23 | | 190.48 |
| 03/27/17 | Bill | 17 1 Water | WR1 | | | 75.25 | | 75.25 |
| 03/08/17 | Payment | 16 4 Sewer | 002 CK 3696791423 | ONLINE PAYMENT | | 94.35- | 1.81- | 0.00 |
| 03/08/17 | Payment | 16 4 Water | 001 CK 3696791423 | ONLINE PAYMENT | | 116.63- | 2.24- | 94.35 |
| 01/13/17 | Bill | 16 4 Water | 21 Adjusted | SVC CALL NON PAYMENT | | 50.00 | | 210.98 |
| 01/11/17 | Payment | 16 4 Sewer | 002 VT | | | 29.30- | 0.00 | 160.98 |
| 01/11/17 | Payment | 16 4 Water | 001 VT | | | 20.70- | 0.00 | 190.28 |
| 01/11/17 | Payment | 16 3 Sewer | 002 VT | | | 329.71- | 11.38- | 210.98 |
| 01/11/17 | Payment | 16 3 Water | 001 VT | | | 244.37- | 8.44- | 540.69 |
| 12/29/16 | Bill | 16 4 Sewer | SR1 | | | 123.65 | | 785.06 |
| 12/29/16 | Bill | 16 4 Water | WR1 | | | 87.33 | | 661.41 |
| 10/03/16 | Bill | 16 3 Sewer | SR1 | | | 329.71 | | 574.08 |
| 10/03/16 | Bill | 16 3 Water | WR1 | | | 244.37 | | 244.37 |
| 08/25/16 | Payment | 16 2 Sewer | 002 CK 3681811615 | ONLINE PAYMENT | | 119.44- | 1.65- | 0.00 |
| 08/25/16 | Payment | 16 2 Water | 001 CK 3681811615 | ONLINE PAYMENT | | 81.29- | 1.12- | 119.44 |
| 06/28/16 | Bill | 16 2 Sewer | SR1 | | | 119.44 | | 200.73 |
| 06/28/16 | Bill | 16 2 Water | WR1 | | | 81.29 | | 81.29 |
| 05/06/16 | Payment | 16 1 Sewer | 002 CK 3672625432 | ONLINE PAYMENT | | 127.86- | 0.38- | 0.00 |
| 05/06/16 | Payment | 16 1 Water | 001 CK 3672625432 | ONLINE PAYMENT | | 93.37- | 0.28- | 127.86 |
| 03/31/16 | Bill | 16 1 Sewer | SR1 | | | 127.86 | | 221.23 |
| 03/31/16 | Bill | 16 1 Water | WR1 | | | 93.37 | | 93.37 |
| 03/09/16 | Payment | 15 4 Sewer | 002 CK 3665089890 | ONLINE PAYMENT | | 127.86- | 2.96- | 0.00 |
| 03/09/16 | Payment | 15 4 Water | 001 CK 3665089890 | ONLINE PAYMENT | | 93.37- | 2.16- | 127.86 |
| 12/23/15 | Bill | 15 4 Sewer | SR1 | | | 127.86 | | 221.23 |
| 12/23/15 | Bill | 15 4 Water | WR1 | | | 93.37 | | 93.37 |
| 12/21/15 | Payment | 15 3 Sewer | 002 CK 3659823260 | ONLINE PAYMENT | | 123.65- | 3.29- | 0.00 |
| 12/21/15 | Payment | 15 3 Water | 001 CK 3659823260 | ONLINE PAYMENT | | 87.33- | 2.33- | 123.65 |
| 09/28/15 | Bill | 15 3 Sewer | SR1 | | | 123.65 | | 210.98 |
| 09/28/15 | Bill | 15 3 Water | WR1 | | | 87.33 | | 87.33 |
| 09/04/15 | Payment | 15 2 Sewer | 002 CK 3650940218 | ONLINE PAYMENT | | 102.60- | 1.82- | 0.00 |
| 09/04/15 | Payment | 15 2 Water | 001 CK 3650940218 | ONLINE PAYMENT | | 57.13- | 1.01- | 102.60 |
| 06/30/15 | Bill | 15 2 Sewer | SR1 | | | 102.60 | | 159.73 |
| 06/30/15 | Bill | 15 2 Water | WR1 | | | 57.13 | | 57.13 |
| 05/07/15 | Payment | 15 1 Sewer | 002 CK 3642258159 | ONLINE PAYMENT | | 102.60- | 0.35- | 0.00 |
| 05/07/15 | Payment | 15 1 Water | 001 CK 3642258159 | ONLINE PAYMENT | | 57.13- | 0.20- | 102.60 |
| 03/31/15 | Bill | 15 1 Sewer | SR1 | | | 102.60 | | 159.73 |
| 03/31/15 | Bill | 15 1 Water | WR1 | | | 57.13 | | 57.13 |
| 02/27/15 | Payment | 14 4 Sewer | 002 CK 3635956187 | ONLINE PAYMENT | | 136.28- | 1.55- | 0.00 |
| 02/27/15 | Payment | 14 4 Water | 001 CK 3635956187 | ONLINE PAYMENT | | 105.45- | 1.20- | 136.28 |
| 01/05/15 | Bill | 14 4 Sewer | SR1 | | | 136.28 | | 241.73 |
| 01/05/15 | Bill | 14 4 Water | WR1 | | | 105.45 | | 105.45 |
| 11/17/14 | Payment | 14 3 Sewer | 002 CK 3628844543 | ONLINE PAYMENT | | 175.82- | 1.99- | 0.00 |
| 11/17/14 | Payment | 14 3 Water | 001 CK 3628844543 | ONLINE PAYMENT | | 152.91- | 1.73- | 175.82 |
| 09/25/14 | Bill | 14 3 Sewer | SR1 | | | 175.82 | | 328.73 |
| 09/25/14 | Bill | 14 3 Water | WR1 | | | 152.91 | | 152.91 |
| 08/20/14 | Payment | 14 2 Sewer | 002 CK 3622256701 | online payment | | 107.82- | 1.33- | 0.00 |
| 08/20/14 | Payment | 14 2 Water | 001 CK 3622256701 | online payment | | 58.83- | 0.73- | 107.82 |
| 06/26/14 | Bill | 14 2 Sewer | SR1 | | | 107.82 | | 166.65 |
| 06/26/14 | Bill | 14 2 Water | WR1 | | | 58.83 | | 58.83 |
| 05/09/14 | Payment | 14 1 Sewer | 002 CK 3613905327 | online payment | | 106.07- | 0.37- | 0.00 |

**THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

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

# SEWER SERVICE PERMIT

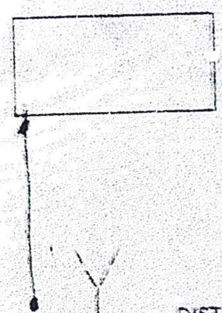
CONTRACT NO. ________

Block: 522.29
Lot : 11-12

BTMUA installed 1-16-90

965 Wabash Ave.

Burton, George
108 Birch Dr.-Bldg. B
Brick NJ 08723



ACCOUNT # 1[illegible]22405

SIZE OF SVC LINE 4"

CONNECTION FEE $ ________

INSPECTION FEE $ 15.00 pd.

SDR-4"

DIST: ________ DIST: ________

LENGTH ________ DEPTH ________

STREET NAME ________

| INSPECTIONS | Date 1st | Date 2d | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 1/17/90 | | OK | [illegible] |
| B. Curb Connection | | | | |
| C. House Connections | | | | |

Inspector [illegible] ________

________ Homeowner/Applicant ________ Plumber

________ Date ________ Lisc. No.

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

## WATER SERVICE PERMIT

BTMUA installed 1-16-90

Block: 522.29
Lot: 11-12

965 Wabash Ave.

Sutton, George
108 Birch Dr.-Bldg. 8
Brick, NJ 08723

ACCOUNT # 1722405 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 15.00 paid

INSPECTIONS

| | Date 1st | Insp. 2nd | Comment | Inspector |
|---|---|---|---|---|
| A. Service Line | 1/17/90 | | OK | [illegible] |
| B. Curb Connection | | | | |
| C. House Conn & Mtr | 5/1/90 | | OK | [illegible] |
| D. Cross-Connection | | | | |

J Ayers
Inspector

[illegible]
Homeowner/Applicant

Range: 9731200-0 to 9731200-0
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

9731200-0 R01 19 — 453 CENTRAL AVE.
PARADISO, TRACEY — 453 CENTRAL AVE BRICK, NJ 08723-6170
Water: 11 Sewer: 11

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 06/29/21 | Payment | 21 2 Sewer | 002 CK 2681 | | | 14.37- | 0.00 | 0.00 |
| 06/18/21 | Appl Ovr | 21 2 Sewer | 001 CK 2647 | FR Sewer | 03/25/21 | 37.50- | 0.00 | 14.37 |
| 06/18/21 | Appl Ovr | 21 2 Sewer | 001 CK 2647 | FR Water | 03/25/21 | 13.17- | 0.00 | 14.37 |
| 06/18/21 | Appl Ovr | 21 2 Water | 001 CK 2647 | FR Water | 03/25/21 | 24.33- | 0.00 | 14.37 |
| 06/18/21 | Bill | 21 2 Sewer | SR1 | | | 65.04 | | 14.37 |
| 06/18/21 | Bill | 21 2 Water | WR1 | | | 24.33 | | 50.67- |
| 03/25/21 | Payment | 21 1 Water | 001 CK 2647 | | | 54.01- | 0.00 | 75.00- |
| 03/25/21 | Payment | 21 1 Sewer | 002 CK 2647 | | | 35.36- | 0.00 | 20.99- |
| 03/25/21 | Overpayment | Sewer | 002 CK 2647 | | | 37.50- | 0.00 | 14.37 |
| 03/25/21 | Overpayment | Water | 001 CK 2647 | | | 37.50- | 0.00 | 51.87 |
| 03/23/21 | Payment | 21 1 Sewer | 002 CK 75679 | All Ahead Title | | 29.68- | 0.00 | 89.37 |
| 03/23/21 | Payment | 21 1 Water | 001 CK 75679 | All Ahead Title | | 45.32- | 0.00 | 119.05 |
| 03/18/21 | Bill | 21 1 Sewer | SR1 | | | 65.04 | | 164.37 |
| 03/18/21 | Bill | 21 1 Water | WR1 | | | 24.33 | | 99.33 |
| 01/22/21 | Bill | 21 1 Water | 21 Adjusted | CHARGE FOR A SEARCH | | 75.00 | | 75.00 |
| 12/24/20 | Payment | 20 4 Water | 001 CK 466 | | | 24.33- | 0.00 | 0.00 |
| 12/24/20 | Payment | 20 4 Sewer | 002 CK 466 | | | 65.04- | 0.00 | 24.33 |
| 12/16/20 | Bill | 20 4 Sewer | SR1 | | | 65.04 | | 89.37 |
| 12/16/20 | Bill | 20 4 Water | WR1 | | | 24.33 | | 24.33 |
| 09/28/20 | Payment | 20 3 Water | 001 CK 449 | | | 28.04- | 0.00 | 0.00 |
| 09/28/20 | Payment | 20 3 Sewer | 002 CK 449 | | | 69.57- | 0.00 | 28.04 |
| 09/16/20 | Bill | 20 3 Sewer | SR1 | | | 69.57 | | 97.61 |
| 09/16/20 | Bill | 20 3 Water | WR1 | | | 28.04 | | 28.04 |
| 06/23/20 | Payment | 20 2 Water | 001 CK 424 | | | 24.33- | 0.00 | 0.00 |
| 06/23/20 | Payment | 20 2 Sewer | 002 CK 424 | | | 65.04- | 0.00 | 24.33 |
| 06/15/20 | Bill | 20 2 Sewer | SR1 | | | 65.04 | | 89.37 |
| 06/15/20 | Bill | 20 2 Water | WR1 | | | 24.33 | | 24.33 |
| 03/26/20 | Payment | 20 1 Water | 001 CK 404 | | | 24.33- | 0.00 | 0.00 |
| 03/26/20 | Payment | 20 1 Sewer | 002 CK 404 | | | 65.04- | 0.00 | 24.33 |
| 03/18/20 | Bill | 20 1 Sewer | SR1 | | | 65.04 | | 89.37 |
| 03/18/20 | Bill | 20 1 Water | WR1 | | | 24.33 | | 24.33 |
| 12/27/19 | Payment | 19 4 Water | 001 CK 379 | | | 28.04- | 0.00 | 0.00 |
| 12/27/19 | Payment | 19 4 Sewer | 002 CK 379 | | | 69.57- | 0.00 | 28.04 |
| 12/19/19 | Bill | 19 4 Sewer | SR1 | | | 69.57 | | 97.61 |
| 12/19/19 | Bill | 19 4 Water | WR1 | | | 28.04 | | 28.04 |
| 09/27/19 | Payment | 19 3 Water | 001 CK 356 | | | 46.59- | 0.00 | 0.00 |
| 09/27/19 | Payment | 19 3 Sewer | 002 CK 356 | | | 92.22- | 0.00 | 46.59 |
| 09/13/19 | Bill | 19 3 Sewer | SR1 | | | 92.22 | | 138.81 |

| Account Id / Bill To Name / Cycle Date | Type | Yr/Prd | | Type Section | Property Location / Address Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 9731200-0 | 453 CENTRAL AVE. | | | | Continued | | | | | |
| 09/13/19 | Bill | 19 | 3 | Water | WR1 | | | 46.59 | | 46.59 |
| 06/27/19 | Payment | 19 | 2 | Water | 001 CK 330 | | | 28.04- | 0.00 | 0.00 |
| 06/27/19 | Payment | 19 | 2 | Sewer | 002 CK 330 | | | 69.57- | 0.00 | 28.04 |
| 06/19/19 | Bill | 19 | 2 | Sewer | SR1 | | | 69.57 | | 97.61 |
| 06/19/19 | Bill | 19 | 2 | Water | WR1 | | | 28.04 | | 28.04 |
| 04/09/19 | Payment | 19 | 1 | Water | 001 CK 309 | | | 24.33- | 0.00 | 0.00 |
| 04/09/19 | Payment | 19 | 1 | Sewer | 002 CK 309 | | | 65.04- | 0.00 | 24.33 |
| 03/21/19 | Bill | 19 | 1 | Sewer | SR1 | | | 65.04 | | 89.37 |
| 03/21/19 | Bill | 19 | 1 | Water | WR1 | | | 24.33 | | 24.33 |
| 01/02/19 | Payment | 18 | 4 | Water | 001 CK 181 | | | 24.33- | 0.00 | 0.00 |
| 01/02/19 | Payment | 18 | 4 | Sewer | 002 CK 181 | | | 65.04- | 0.00 | 24.33 |
| 12/19/18 | Bill | 18 | 4 | Sewer | SR1 | | | 65.04 | | 89.37 |
| 12/19/18 | Bill | 18 | 4 | Water | WR1 | | | 24.33 | | 24.33 |
| 10/04/18 | Payment | 18 | 3 | Water | 001 CK 158 | | | 35.46- | 0.00 | 0.00 |
| 10/04/18 | Payment | 18 | 3 | Sewer | 002 CK 158 | | | 78.63- | 0.00 | 35.46 |
| 09/19/18 | Bill | 18 | 3 | Sewer | SR1 | | | 78.63 | | 114.09 |
| 09/19/18 | Bill | 18 | 3 | Water | WR1 | | | 35.46 | | 35.46 |
| 07/03/18 | Payment | 18 | 2 | Water | 001 CK 133 | | | 28.04- | 0.00 | 0.00 |
| 07/03/18 | Payment | 18 | 2 | Sewer | 002 CK 133 | | | 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 |
| 04/12/18 | Payment | 18 | 1 | Water | 001 CK 112 | | | 22.63- | 0.00 | 0.00 |
| 04/12/18 | Payment | 18 | 1 | Sewer | 002 CK 112 | | | 60.50- | 0.00 | 22.63 |
| 03/22/18 | Bill | 18 | 1 | Sewer | SR1 | | | 60.50 | | 83.13 |
| 03/22/18 | Bill | 18 | 1 | Water | WR1 | | | 22.63 | | 22.63 |
| 01/08/18 | Payment | 17 | 4 | Water | 001 CK 3564 | | | 22.63- | 0.00 | 0.00 |
| 01/08/18 | Payment | 17 | 4 | Sewer | 002 CK 3564 | | | 60.50- | 0.00 | 22.63 |
| 12/21/17 | Bill | 17 | 4 | Sewer | SR1 | | | 60.50 | | 83.13 |
| 12/21/17 | Bill | 17 | 4 | Water | WR1 | | | 22.63 | | 22.63 |
| 09/29/17 | Payment | 17 | 3 | Water | 001 CK 3542 | | | 46.78- | 0.00 | 0.00 |
| 09/29/17 | Payment | 17 | 3 | Sewer | 002 CK 3542 | | | 89.97- | 0.00 | 46.78 |
| 09/22/17 | Bill | 17 | 3 | Sewer | SR1 | | | 89.97 | | 136.75 |
| 09/22/17 | Bill | 17 | 3 | Water | WR1 | | | 46.78 | | 46.78 |
| 07/13/17 | Payment | 17 | 2 | Sewer | 002 CK 3516 | | | 64.71- | 0.00 | 0.00 |
| 07/13/17 | Payment | 17 | 2 | Water | 001 CK 3516 | | | 26.08- | 0.00 | 64.71 |
| 06/26/17 | Bill | 17 | 2 | Sewer | SR1 | | | 64.71 | | 90.79 |
| 06/26/17 | Bill | 17 | 2 | Water | WR1 | | | 26.08 | | 26.08 |
| 04/13/17 | Payment | 17 | 1 | Sewer | 002 CK 3494 | | | 60.50- | 0.00 | 0.00 |
| 04/13/17 | Payment | 17 | 1 | Water | 001 CK 3494 | | | 22.63- | 0.00 | 60.50 |
| 03/27/17 | Bill | 17 | 1 | Sewer | SR1 | | | 60.50 | | 83.13 |
| 03/27/17 | Bill | 17 | 1 | Water | WR1 | | | 22.63 | | 22.63 |
| 01/24/17 | Payment | 16 | 4 | Sewer | 002 CK 3466 | | | 60.50- | 0.00 | 0.00 |
| 01/24/17 | Payment | 16 | 4 | Water | 001 CK 3466 | | | 22.63- | 0.00 | 60.50 |
| 12/29/16 | Bill | 16 | 4 | Sewer | SR1 | | | 60.50 | | 83.13 |
| 12/29/16 | Bill | 16 | 4 | Water | WR1 | | | 22.63 | | 22.63 |
| 10/18/16 | Payment | 16 | 3 | Sewer | 002 CK 3442 | | | 85.76- | 0.00 | 0.00 |
| 10/18/16 | Payment | 16 | 3 | Water | 001 CK 3442 | | | 43.33- | 0.00 | 85.76 |
| 10/03/16 | Bill | 16 | 3 | Sewer | SR1 | | | 85.76 | | 129.09 |
| 10/03/16 | Bill | 16 | 3 | Water | WR1 | | | 43.33 | | 43.33 |
| 07/08/16 | Payment | 16 | 2 | Water | 001 CK | | | 26.08- | 0.00 | 0.00 |

| Account Id Type Section<br>Bill To Name<br>Cycle<br>Date | Type | Yr/Prd | | Property Location<br>Address<br>Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|
| 9731200-0 | 453 CENTRAL AVE. | | | Continued | | | | | |
| 07/08/16 | Payment | 16 2 | Sewer | 002 CK | | | 64.71- | 0.00 | 26.08 |
| 06/28/16 | Bill | 16 2 | Sewer | SR1 | | | 64.71 | | 90.79 |
| 06/28/16 | Bill | 16 2 | Water | WR1 | | | 26.08 | | 26.08 |
| 04/12/16 | Payment | 16 1 | Sewer | 002 CK 3382 | | | 60.50- | 0.00 | 0.00 |
| 04/12/16 | Payment | 16 1 | Water | 001 CK 3382 | | | 22.63- | 0.00 | 60.50 |
| 03/31/16 | Bill | 16 1 | Sewer | SR1 | | | 60.50 | | 83.13 |
| 03/31/16 | Bill | 16 1 | Water | WR1 | | | 22.63 | | 22.63 |
| 01/08/16 | Payment | 15 4 | Sewer | 002 CK 3350 | | | 64.71- | 0.00 | 0.00 |
| 01/08/16 | Payment | 15 4 | Water | 001 CK 3350 | | | 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 |
| 10/09/15 | Payment | 15 3 | Water | 001 CK | | | 50.23- | 0.00 | 0.00 |
| 10/09/15 | Payment | 15 3 | Sewer | 002 CK | | | 94.18- | 0.00 | 50.23 |
| 09/28/15 | Bill | 15 3 | Sewer | SR1 | | | 94.18 | | 144.41 |
| 09/28/15 | Bill | 15 3 | Water | WR1 | | | 50.23 | | 50.23 |
| 07/13/15 | Payment | 15 2 | Water | 001 CK | | | 26.08- | 0.00 | 0.00 |
| 07/13/15 | Payment | 15 2 | Sewer | 002 CK | | | 64.71- | 0.00 | 26.08 |
| 06/30/15 | Bill | 15 2 | Sewer | SR1 | | | 64.71 | | 90.79 |
| 06/30/15 | Bill | 15 2 | Water | WR1 | | | 26.08 | | 26.08 |
| 04/14/15 | Payment | 15 1 | Water | 001 CK | | | 26.08- | 0.00 | 0.00 |
| 04/14/15 | Payment | 15 1 | Sewer | 002 CK | | | 64.71- | 0.00 | 26.08 |
| 03/31/15 | Bill | 15 1 | Sewer | SR1 | | | 64.71 | | 90.79 |
| 03/31/15 | Bill | 15 1 | Water | WR1 | | | 26.08 | | 26.08 |
| 01/19/15 | Payment | 14 4 | Water | 001 CK | | | 22.63- | 0.00 | 0.00 |
| 01/19/15 | Payment | 14 4 | Sewer | 002 CK | | | 60.50- | 0.00 | 22.63 |
| 01/05/15 | Bill | 14 4 | Sewer | SR1 | | | 60.50 | | 83.13 |
| 01/05/15 | Bill | 14 4 | Water | WR1 | | | 22.63 | | 22.63 |
| 10/21/14 | Payment | 14 3 | Water | 001 CK | | | 51.59- | 0.00 | 0.00 |
| 10/21/14 | Payment | 14 3 | Sewer | 002 CK | | | 104.32- | 0.00 | 51.59 |
| 09/25/14 | Bill | 14 3 | Sewer | SR1 | | | 104.32 | | 155.91 |
| 09/25/14 | Bill | 14 3 | Water | WR1 | | | 51.59 | | 51.59 |
| 07/10/14 | Payment | 14 2 | Water | 001 CK | | | 29.87- | 0.00 | 0.00 |
| 07/10/14 | 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 |
| 04/15/14 | Payment | 14 1 | Water | 001 CK | | | 22.63- | 0.00 | 0.00 |
| 04/15/14 | Payment | 14 1 | Sewer | 002 CK | | | 90.32- | 0.00 | 22.63 |
| 04/02/14 | Bill | 14 1 | Sewer | SR1 | | | 90.32 | | 112.95 |
| 04/02/14 | Bill | 14 1 | Water | WR1 | | | 22.63 | | 22.63 |
| 01/22/14 | Payment | 13 4 | Water | 001 CK | | | 26.25- | 0.00 | 0.00 |
| 01/22/14 | Payment | 13 4 | Sewer | 002 CK | | | 92.07- | 0.00 | 26.25 |
| 12/26/13 | Bill | 13 4 | Water | WR1 | | | 26.25 | | 118.32 |
| 12/26/13 | Bill | 13 4 | Sewer | SR1 | | | 92.07 | | 92.07 |
| 10/01/13 | Payment | 13 3 | Water | 001 CK | | | 47.97- | 0.00 | 0.00 |
| 10/01/13 | Payment | 13 3 | Sewer | 002 CK | | | 102.57- | 0.00 | 47.97 |
| 09/23/13 | Bill | 13 3 | Sewer | SR1 | | | 102.57 | | 150.54 |
| 09/23/13 | Bill | 13 3 | Water | WR1 | | | 47.97 | | 47.97 |
| 07/05/13 | Payment | 13 2 | Water | 001 CK | | | 29.87- | 0.00 | 0.00 |
| 07/05/13 | Payment | 13 2 | Sewer | 002 CK | | | 93.82- | 0.00 | 29.87 |
| 06/24/13 | Bill | 13 2 | Sewer | SR1 | | | 93.82 | | 123.69 |

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

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

**WATER SERVICE PERMIT**

№ 2677

NAME Favuzzi Mauro ~~BARNEBY Walter & Mary N.~~

MAILING ADDRESS 814 22nd St. ~~11 Suburbia Terr.~~

Union City, N.J. 07087 ~~Jersey City, NJ 07306~~

PROPERTY LOCATION 453 Central Ave.

BLOCK 524-30 LOT(S) 1-3 TAX MAP PAGE 35-B

ACCOUNT # I 731200 METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

append 10/31/72 B.S

Inspector

Mauro Favuzzi
Homeowner/Applicant

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

# SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 83

CONTRACT NO. 5-8
8-5

BLOCK # 524-30 LOT # 1

453 CENTRAL AVE

FAVUZZI, MAURO
2006 KERRIGAN AVENUE
UNION CITY, N.J. 07087

R01-001

ACCOUNT # I731200 01-019

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 Paid

30 52

8-17 DIST: 8-17 DIST:

LENGTH 15 DEPTH 6

STREET NAME Midvale Ave.

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 11/21 | | | |
| B. Curb Connection | | | | |
| C. House Connections | | | | |

APR 1981

______ Inspector

Homeowner/Applicant ______ Plumber

Nov. 21, 1978
Date

______ Lisc. No.

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id



Range: 9750408-0 to 9750408-0
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

9750408-0 R01 19 — 981 MIDVALE AVE
SHANNON, JACK — 981 MIDVALE AVE BRICK, NJ 08723-6154
Water: 11 Sewer: 11

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 07/06/21 | Payment | 21 2 Water | 001 CK 226 | | | 50.30- | 0.00 | 0.00 |
| 07/06/21 | Payment | 21 2 Sewer | 002 CK 226 | | | 96.75- | 0.00 | 50.30 |
| 06/18/21 | Bill | 21 2 Sewer | SR1 | | | 96.75 | | 147.05 |
| 06/18/21 | Bill | 21 2 Water | WR1 | | | 50.30 | | 50.30 |
| 04/13/21 | Payment | 21 1 Water | 001 CK 217 | | | 46.59- | 0.00 | 0.00 |
| 04/13/21 | Payment | 21 1 Sewer | 002 CK 217 | | | 92.22- | 0.00 | 46.59 |
| 03/18/21 | Bill | 21 1 Sewer | SR1 | | | 92.22 | | 138.81 |
| 03/18/21 | Bill | 21 1 Water | WR1 | | | 46.59 | | 46.59 |
| 01/12/21 | Payment | 20 4 Water | 001 CK 206 | | | 46.59- | 0.00 | 0.00 |
| 01/12/21 | Payment | 20 4 Sewer | 002 CK 206 | | | 92.22- | 0.00 | 46.59 |
| 12/16/20 | Bill | 20 4 Sewer | SR1 | | | 92.22 | | 138.81 |
| 12/16/20 | Bill | 20 4 Water | WR1 | | | 46.59 | | 46.59 |
| 10/13/20 | Payment | 20 3 Water | 001 CK 197 | | | 50.30- | 0.00 | 0.00 |
| 10/13/20 | Payment | 20 3 Sewer | 002 CK 197 | | | 96.75- | 0.00 | 50.30 |
| 09/16/20 | Bill | 20 3 Sewer | SR1 | | | 96.75 | | 147.05 |
| 09/16/20 | Bill | 20 3 Water | WR1 | | | 50.30 | | 50.30 |
| 07/08/20 | Payment | 20 2 Water | 001 CK 189 | | | 42.88- | 0.00 | 0.00 |
| 07/08/20 | Payment | 20 2 Sewer | 002 CK 189 | | | 87.69- | 0.00 | 42.88 |
| 06/15/20 | Bill | 20 2 Sewer | SR1 | | | 87.69 | | 130.57 |
| 06/15/20 | Bill | 20 2 Water | WR1 | | | 42.88 | | 42.88 |
| 04/09/20 | Payment | 20 1 Water | 001 CK 179 | | | 50.30- | 0.00 | 0.00 |
| 04/09/20 | Payment | 20 1 Sewer | 002 CK 179 | | | 96.75- | 0.00 | 50.30 |
| 03/18/20 | Bill | 20 1 Sewer | SR1 | | | 96.75 | | 147.05 |
| 03/18/20 | Bill | 20 1 Water | WR1 | | | 50.30 | | 50.30 |
| 01/09/20 | Payment | 19 4 Water | 001 CK 170 | | | 42.88- | 0.00 | 0.00 |
| 01/09/20 | Payment | 19 4 Sewer | 002 CK 170 | | | 87.69- | 0.00 | 42.88 |
| 12/19/19 | Bill | 19 4 Sewer | SR1 | | | 87.69 | | 130.57 |
| 12/19/19 | Bill | 19 4 Water | WR1 | | | 42.88 | | 42.88 |
| 10/01/19 | Payment | 19 3 Water | 001 CK 163 | | | 46.59- | 0.00 | 0.00 |
| 10/01/19 | Payment | 19 3 Sewer | 002 CK 163 | | | 92.22- | 0.00 | 46.59 |
| 09/13/19 | Bill | 19 3 Sewer | SR1 | | | 92.22 | | 138.81 |
| 09/13/19 | Bill | 19 3 Water | WR1 | | | 46.59 | | 46.59 |
| 07/02/19 | Payment | 19 2 Water | 001 CK 153 | | | 46.59- | 0.00 | 0.00 |
| 07/02/19 | Payment | 19 2 Sewer | 002 CK 153 | | | 92.22- | 0.00 | 46.59 |
| 06/19/19 | Bill | 19 2 Sewer | SR1 | | | 92.22 | | 138.81 |
| 06/19/19 | Bill | 19 2 Water | WR1 | | | 46.59 | | 46.59 |
| 04/05/19 | Payment | 19 1 Water | 001 CK 143 | | | 46.57- | 0.00 | 0.00 |
| 04/05/19 | Payment | 19 1 Sewer | 002 CK 143 | | | 92.22- | 0.00 | 46.57 |

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

| Date | Type | Yr/Prd | | | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 9750408-0 | 981 MIDVALE AVE | | | | Continued | | | | | |
| 03/21/19 | Appl Ovr | 19 | 1 | Water | 001 CK 133 | FR Sewer | 01/02/19 | 0.01- | 0.00 | 138.79 |
| 03/21/19 | Appl Ovr | 19 | 1 | Water | 001 CK 133 | FR Water | 01/02/19 | 0.01- | 0.00 | 138.79 |
| 03/21/19 | Bill | 19 | 1 | Sewer | SR1 | | | 92.22 | | 138.79 |
| 03/21/19 | Bill | 19 | 1 | Water | WR1 | | | 46.59 | | 46.57 |
| 01/02/19 | Payment | 18 | 4 | Water | 001 CK 133 | | | 46.59- | 0.00 | 0.02- |
| 01/02/19 | Payment | 18 | 4 | Sewer | 002 CK 133 | | | 92.22- | 0.00 | 46.57 |
| 01/02/19 | Payment | 18 | 3 | Water | 001 CK 133 | | | 0.31- | 0.00 | 138.79 |
| 01/02/19 | Payment | 18 | 3 | Sewer | 002 CK 133 | | | 2.09- | 0.03- | 139.10 |
| 01/02/19 | Overpayment | | | Sewer | 002 CK 133 | | | 0.01- | 0.00 | 141.19 |
| 01/02/19 | Overpayment | | | Water | 001 CK 133 | | | 0.01- | 0.00 | 141.20 |
| 12/19/18 | Bill | 18 | 4 | Sewer | SR1 | | | 92.22 | | 141.21 |
| 12/19/18 | Bill | 18 | 4 | Water | WR1 | | | 46.59 | | 48.99 |
| 12/04/18 | Payment | 18 | 3 | Sewer | 002 CK 131 | | | 90.13- | 2.09- | 2.40 |
| 12/04/18 | Payment | 18 | 3 | Water | 001 CK 131 | | | 13.30- | 0.31- | 92.53 |
| 11/26/18 | Adjust | 18 | 3 | Sewer | 002 | trans to 10741925 | | 92.22 | 0.00 | 105.83 |
| 11/26/18 | Adjust | 18 | 3 | Water | 002 | trans to 10741925 | | 13.61 | 0.00 | 13.61 |
| 10/03/18 | Payment | 18 | 3 | Water | 001 CK | EFT | | 13.61- | 0.00 | 0.00 |
| 10/03/18 | Payment | 18 | 3 | Sewer | 002 CK | EFT | | 92.22- | 0.00 | 13.61 |
| 09/19/18 | Appl Ovr | 18 | 3 | Water | 001 CK 1012230 | FR Water | 09/11/18 | 32.98- | 0.00 | 105.83 |
| 09/19/18 | Bill | 18 | 3 | Sewer | SR1 | | | 92.22 | | 105.83 |
| 09/19/18 | Bill | 18 | 3 | Water | WR1 | | | 46.59 | | 13.61 |
| 09/11/18 | Payment | 18 | 3 | Water | 001 CK 1012230 | Turton Signature Tit | | 75.00- | 0.00 | 32.98- |
| 09/11/18 | Overpayment | | | Water | 001 CK 1012230 | Turton Signature Tit | | 32.98- | 0.00 | 42.02 |
| 08/20/18 | Bill | 18 | 3 | Water | 21 Adjusted | CHARGE FOR A SEARCH | | 75.00 | | 75.00 |
| 07/06/18 | Payment | 18 | 2 | Water | 001 CK | EFT | | 44.77- | 0.00 | 0.00 |
| 07/06/18 | Payment | 18 | 2 | Sewer | 002 CK | EFT | | 92.22- | 0.00 | 44.77 |
| 06/18/18 | Appl Ovr | 18 | 2 | Water | 001 CK | FR Sewer | 04/05/18 | 0.91- | 0.00 | 136.99 |
| 06/18/18 | Appl Ovr | 18 | 2 | Water | 001 CK | FR Water | 04/05/18 | 0.91- | 0.00 | 136.99 |
| 06/18/18 | Bill | 18 | 2 | Sewer | SR1 | | | 92.22 | | 136.99 |
| 06/18/18 | Bill | 18 | 2 | Water | WR1 | | | 46.59 | | 44.77 |
| 04/05/18 | Payment | 18 | 1 | Water | 001 CK | EFT | | 42.42- | 0.00 | 1.82- |
| 04/05/18 | Payment | 18 | 1 | Sewer | 002 CK | EFT | | 85.76- | 0.00 | 40.60 |
| 04/05/18 | Overpayment | | | Sewer | 002 CK | EFT | | 0.91- | 0.00 | 126.36 |
| 04/05/18 | Overpayment | | | Water | 001 CK | EFT | | 0.91- | 0.00 | 127.27 |
| 03/22/18 | Bill | 18 | 1 | Sewer | SR1 | | | 85.76 | | 128.18 |
| 03/22/18 | Bill | 18 | 1 | Water | WR1 | | | 43.33 | | 42.42 |
| 03/21/18 | Appl Ovr | 18 | 1 | Water | 001 CK | FR Sewer | 12/27/17 | 0.45- | 0.00 | 0.91- |
| 03/21/18 | Appl Ovr | 18 | 1 | Water | 001 CK | FR Water | 12/27/17 | 0.46- | 0.00 | 0.91- |
| 12/27/17 | Payment | 17 | 4 | Water | 001 CK | EFT | | 43.33- | 0.00 | 0.91- |
| 12/27/17 | Payment | 17 | 4 | Sewer | 002 CK | EFT | | 85.76- | 0.00 | 42.42 |
| 12/27/17 | Overpayment | | | Sewer | 002 CK | EFT | | 0.45- | 0.00 | 128.18 |
| 12/27/17 | Overpayment | | | Water | 001 CK | EFT | | 0.46- | 0.00 | 128.63 |
| 12/21/17 | Bill | 17 | 4 | Sewer | SR1 | | | 85.76 | | 129.09 |
| 12/21/17 | Bill | 17 | 4 | Water | WR1 | | | 43.33 | | 43.33 |
| 09/27/17 | Payment | 17 | 3 | Water | 001 CK | EFT | | 43.30- | 0.00 | 0.00 |
| 09/27/17 | Payment | 17 | 3 | Sewer | 002 CK | EFT | | 85.76- | 0.00 | 43.30 |
| 09/22/17 | Bill | 17 | 3 | Sewer | SR1 | | | 85.76 | | 129.06 |
| 09/22/17 | Bill | 17 | 3 | Water | WR1 | | | 43.33 | | 43.30 |
| 09/21/17 | Appl Ovr | 17 | 3 | Water | 001 CK | FR Sewer | 07/05/17 | 0.01- | 0.00 | 0.03- |
| 09/21/17 | Appl Ovr | 17 | 3 | Water | 001 CK | FR Water | 07/05/17 | 0.02- | 0.00 | 0.03- |

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 |
|---|---|---|---|---|---|---|---|---|
| 9750408-0 | 981 MIDVALE AVE | | Continued | | | | | |
| 07/05/17 | Payment | 17 2 Sewer | 002 CK | EFT | | 89.97- | 0.00 | 0.03- |
| 07/05/17 | Payment | 17 2 Water | 001 CK | EFT | | 43.00- | 0.00 | 89.94 |
| 07/05/17 | Overpayment | Sewer | 002 CK | EFT | | 0.01- | 0.00 | 132.94 |
| 07/05/17 | Overpayment | Water | 001 CK | EFT | | 0.02- | 0.00 | 132.95 |
| 06/26/17 | Bill | 17 2 Sewer | SR1 | | | 89.97 | | 132.97 |
| 06/26/17 | Bill | 17 2 Water | WR1 | | | 46.78 | | 43.00 |
| 06/23/17 | Appl Ovr | 17 2 Water | 001 CK | FR Sewer | 04/20/17 | 1.89- | 0.00 | 3.78- |
| 06/23/17 | Appl Ovr | 17 2 Water | 001 CK | FR Water | 04/20/17 | 1.89- | 0.00 | 3.78- |
| 04/20/17 | Payment | 17 1 Sewer | 002 CK | EFT | | 7.32- | 0.00 | 3.78- |
| 04/20/17 | Payment | 17 1 Water | 001 CK | EFT | | 3.90- | 0.00 | 3.54 |
| 04/20/17 | Overpayment | Sewer | 002 CK | EFT | | 1.89- | 0.00 | 7.44 |
| 04/20/17 | Overpayment | Water | 001 CK | EFT | | 1.89- | 0.00 | 9.33 |
| 04/12/17 | Payment | 17 1 Sewer | 002 CK | EFT | | 86.86- | 0.00 | 11.22 |
| 04/12/17 | Payment | 17 1 Water | 001 CK | EFT | | 46.33- | 0.00 | 98.08 |
| 04/12/17 | Payment | 16 4 Sewer | 002 CK | EFT | | 1.15- | 0.04- | 144.41 |
| 04/12/17 | Payment | 16 4 Water | 001 CK | EFT | | 0.60- | 0.02- | 145.56 |
| 03/27/17 | Bill | 17 1 Sewer | SR1 | | | 94.18 | | 146.16 |
| 03/27/17 | Bill | 17 1 Water | WR1 | | | 50.23 | | 51.98 |
| 01/05/17 | Payment | 16 4 Sewer | 002 CK | EFT | | 88.82- | 0.00 | 1.75 |
| 01/05/17 | Payment | 16 4 Water | 001 CK | EFT | | 46.18- | 0.00 | 90.57 |
| 12/29/16 | Bill | 16 4 Sewer | SR1 | | | 89.97 | | 136.75 |
| 12/29/16 | Bill | 16 4 Water | WR1 | | | 46.78 | | 46.78 |
| 10/25/16 | Payment | 16 3 Sewer | 002 CK | EFT | | 85.76- | 0.00 | 0.00 |
| 10/25/16 | Payment | 16 3 Water | 001 CK | EFT | | 43.33- | 0.00 | 85.76 |
| 10/03/16 | Bill | 16 3 Sewer | SR1 | | | 85.76 | | 129.09 |
| 10/03/16 | Bill | 16 3 Water | WR1 | | | 43.33 | | 43.33 |
| 07/27/16 | Payment | 16 2 Sewer | 002 CK 3679413361 | ONLINE PAYMENT | | 89.97- | 0.00 | 0.00 |
| 07/27/16 | Payment | 16 2 Water | 001 CK 3679413361 | ONLINE PAYMENT | | 46.78- | 0.00 | 89.97 |
| 06/28/16 | Bill | 16 2 Sewer | SR1 | | | 89.97 | | 136.75 |
| 06/28/16 | Bill | 16 2 Water | WR1 | | | 46.78 | | 46.78 |
| 04/19/16 | Payment | 16 1 Sewer | 002 CK 1195 | | | 85.76- | 0.00 | 0.00 |
| 04/19/16 | Payment | 16 1 Water | 001 CK 1195 | | | 43.33- | 0.00 | 85.76 |
| 03/31/16 | Bill | 16 1 Sewer | SR1 | | | 85.76 | | 129.09 |
| 03/31/16 | Bill | 16 1 Water | WR1 | | | 43.33 | | 43.33 |
| 01/13/16 | Payment | 15 4 Sewer | 002 CK 3661069673 | ONLINE PAYMENT | | 85.76- | 0.00 | 0.00 |
| 01/13/16 | Payment | 15 4 Water | 001 CK 3661069673 | ONLINE PAYMENT | | 43.33- | 0.00 | 85.76 |
| 12/23/15 | Bill | 15 4 Sewer | SR1 | | | 85.76 | | 129.09 |
| 12/23/15 | Bill | 15 4 Water | WR1 | | | 43.33 | | 43.33 |
| 10/14/15 | Payment | 15 3 Sewer | 002 CK 3654331966 | ONLINE PAYMENT | | 85.76- | 0.00 | 0.00 |
| 10/14/15 | Payment | 15 3 Water | 001 CK 3654331966 | ONLINE PAYMENT | | 43.33- | 0.00 | 85.76 |
| 09/28/15 | Bill | 15 3 Sewer | SR1 | | | 85.76 | | 129.09 |
| 09/28/15 | Bill | 15 3 Water | WR1 | | | 43.33 | | 43.33 |
| 08/28/15 | Payment | 15 2 Sewer | 002 CK 3650336721 | ONLINE PAYMENT | | 94.18- | 1.35- | 0.00 |
| 08/28/15 | Payment | 15 2 Water | 001 CK 3650336721 | ONLINE PAYMENT | | 50.23- | 0.72- | 94.18 |
| 06/30/15 | Bill | 15 2 Sewer | SR1 | | | 94.18 | | 144.41 |
| 06/30/15 | Bill | 15 2 Water | WR1 | | | 50.23 | | 50.23 |
| 06/24/15 | Payment | 15 1 Sewer | 002 CK 3645684784 | ONLINE PAYMENT | | 89.97- | 2.44- | 0.00 |
| 06/24/15 | Payment | 15 1 Water | 001 CK 3645684784 | ONLINE PAYMENT | | 61.78- | 1.68- | 89.97 |
| 06/19/15 | Bill | 15 1 Water | 28 Adjusted | CHARGE RETURNED CHK | | 15.00 | | 151.75 |
| 06/18/15 | NSF | 15 1 Sewer | S06 CK 3644842952 | RETURNED CK ON LINE | | 89.97 | 1.91 | 136.75 |

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

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 9750408-0 | 981 MIDVALE AVE | | Continued | | | | | |
| 06/18/15 | NSF | 15 1 Water | W06 CK 3644842952 | RETURNED CK ON LINE | | 46.78 | 0.99 | 46.78 |
| 06/12/15 | Payment | 15 1 Sewer | 002 CK 3644842952 | ONLINE PAYMENT | | 89.97- | 1.91- | 0.00 |
| 06/12/15 | Payment | 15 1 Water | 001 CK 3644842952 | ONLINE PAYMENT | | 46.78- | 0.99- | 89.97 |
| 03/31/15 | Bill | 15 1 Sewer | SR1 | | | 89.97 | | 136.75 |
| 03/31/15 | Bill | 15 1 Water | WR1 | | | 46.78 | | 46.78 |
| 03/09/15 | Payment | 14 4 Sewer | 002 CK 3636499682 | ONLINE PAYMENT | | 85.76- | 1.40- | 0.00 |
| 03/09/15 | Payment | 14 4 Water | 001 CK 3636499682 | ONLINE PAYMENT | | 43.33- | 0.71- | 85.76 |
| 01/05/15 | Bill | 14 4 Sewer | SR1 | | | 85.76 | | 129.09 |
| 01/05/15 | Bill | 14 4 Water | WR1 | | | 43.33 | | 43.33 |
| 12/12/14 | Payment | 14 3 Sewer | 002 CK 3630586188 | ONLINE PAYMENT | | 99.07- | 2.35- | 0.00 |
| 12/12/14 | Payment | 14 3 Water | 001 CK 3630586188 | ONLINE PAYMENT | | 40.73- | 0.96- | 99.07 |
| 09/25/14 | Bill | 14 3 Sewer | SR1 | | | 99.07 | | 139.80 |
| 09/25/14 | Bill | 14 3 Water | WR1 | | | 40.73 | | 40.73 |
| 08/28/14 | Payment | 14 2 Sewer | 002 CK 3622995641 | ONLINE PAYMENT | | 102.57- | 1.67- | 0.00 |
| 08/28/14 | Payment | 14 2 Water | 001 CK 3622995641 | ONLINE PAYMENT | | 47.97- | 0.78- | 102.57 |
| 06/26/14 | Bill | 14 2 Sewer | SR1 | | | 102.57 | | 150.54 |
| 06/26/14 | Bill | 14 2 Water | WR1 | | | 47.97 | | 47.97 |
| 05/30/14 | Payment | 14 1 Sewer | 002 CK 3615596809 | ONLINE PAYMENT | | 106.07- | 1.46- | 0.00 |
| 05/30/14 | Payment | 14 1 Water | 001 CK 3615596809 | ONLINE PAYMENT | | 55.21- | 0.76- | 106.07 |
| 04/02/14 | Bill | 14 1 Sewer | SR1 | | | 106.07 | | 161.28 |
| 04/02/14 | Bill | 14 1 Water | WR1 | | | 55.21 | | 55.21 |
| 02/06/14 | Payment | 13 4 Sewer | 002 CK 3605662769 | online payment | | 196.07- | 1.16- | 0.00 |
| 02/06/14 | Payment | 13 4 Water | 001 CK 3605662769 | online payment | | 170.55- | 1.01- | 196.07 |
| 02/06/14 | Payment | 13 3 Sewer | 002 CK 3605662769 | online payment | | 38.91- | 1.13- | 366.62 |
| 02/06/14 | Payment | 13 3 Water | 001 CK 3605662769 | online payment | | 46.91- | 1.36- | 405.53 |
| 12/26/13 | Bill | 13 4 Water | WR1 | | | 170.55 | | 452.44 |
| 12/26/13 | Bill | 13 4 Sewer | SR1 | | | 196.07 | | 281.89 |
| 12/09/13 | Payment | 13 3 Sewer | 002 CK 3601715052 | ONLINE PAYMENT | | 109.91- | 3.45- | 85.82 |
| 12/09/13 | Payment | 13 3 Water | 001 CK 3601715052 | ONLINE PAYMENT | | 132.48- | 4.16- | 195.73 |
| 09/27/13 | Bill | 13 3 Water | 21 Adjusted | SERV CALL NON PYMT | | 50.00 | | 328.21 |
| 09/26/13 | Payment | 13 2 Sewer | 002 CK 3597027588 | ONLINE PAYMENT | | 106.07- | 3.35- | 278.21 |
| 09/26/13 | Payment | 13 2 Water | 001 CK 3597027588 | ONLINE PAYMENT | | 105.21- | 3.32- | 384.28 |
| 09/23/13 | Bill | 13 3 Sewer | SR1 | | | 148.82 | | 489.49 |
| 09/23/13 | Bill | 13 3 Water | WR1 | | | 129.39 | | 340.67 |
| 06/24/13 | Bill | 13 2 Sewer | SR1 | | | 106.07 | | 211.28 |
| 06/24/13 | Bill | 13 2 Water | WR1 | | | 55.21 | | 105.21 |
| 03/27/13 | Bill | 13 2 Water | 21 Adjusted | SERV CALL NON PYMT | | 50.00 | | 50.00 |
| 03/26/13 | Payment | 13 1 Sewer | 002 CK 3584964755 | ONLINE PAYMENT | | 106.07- | 0.00 | 0.00 |
| 03/26/13 | Payment | 13 1 Water | 001 CK 3584964755 | ONLINE PAYMENT | | 55.21- | 0.00 | 106.07 |
| 03/26/13 | Payment | 12 4 Sewer | 002 CK 3584964755 | ONLINE PAYMENT | | 107.82- | 3.14- | 161.28 |
| 03/26/13 | Payment | 12 4 Water | 001 CK 3584964755 | ONLINE PAYMENT | | 58.83- | 1.71- | 269.10 |
| 03/25/13 | Bill | 13 1 Sewer | SR1 | | | 106.07 | | 327.93 |
| 03/25/13 | Bill | 13 1 Water | WR1 | | | 55.21 | | 221.86 |
| 12/27/12 | Bill | 12 4 Sewer | SR1 | | | 107.82 | | 166.65 |
| 12/27/12 | Bill | 12 4 Water | WR1 | | | 58.83 | | 58.83 |
| 12/05/12 | Payment | 12 3 Sewer | 002 CR 3578843830 | ONLINE PAYMENT | | 202.82- | 4.50- | 0.00 |
| 12/05/12 | Payment | 12 3 Water | 001 CR 3578843830 | ONLINE PAYMENT | | 176.43- | 3.92- | 202.82 |
| 09/21/12 | Bill | 12 3 Sewer | SR1 | | | 202.82 | | 379.25 |
| 09/21/12 | Bill | 12 3 Water | WR1 | | | 176.43 | | 176.43 |
| 09/12/12 | Appl Ovr | 12 2 Water | 001 CS | FR Water | 09/11/12 | 50.00- | 0.00 | 0.00 |

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

# SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 99

CONTRACT NO. 5-8
8-5

BLOCK # 527-20 LOT # 11

981 MIDVALE AVE

MOLLICO, COND
981 MIDVALE AVE
BRICK TOWN, N J 08723

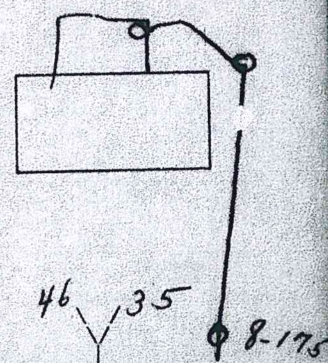
R01-001

ACCOUNT # 1750408 01-019

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00




8-17.1 DIST: DIST:

LENGTH 15 DEPTH 5

STREET NAME Midvale Ave.

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 8/3/79 | 8/6/79 | SHALLOW OK | JDS. |
| B. Curb Connection | | | | |
| C. House Connections | | | | |

PVC 40 4"

J D S [signature] Inspector

J. Karch Plumber

Homeowner/Applicant

2 Aug 1979
Date

Lisc. No.

**THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

660 MANTOLOKING ROAD • BRICK TOWN, NEW JERSEY 08723

# WATER SERVICE PERMIT

№ 139

NAME: Mollico, Cono

MAILING ADDRESS: 921 Midvale Ave.

Brick Town, N.J. 08723

PROPERTY LOCATION: same

BLOCK: 227-20 LOT(S): 11-14 TAX MAP PAGE: 35 A

ACCOUNT #: METER #: METER MFGR.:

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

CONNECTION FEE $: 175.00

INSPECTIONS

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

approved 6/2/72 B.S.

Inspector

[illegible]

Homeowner/Applicant

Range: 9751307-0 to 9751307-0
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

9751307-0 R01 19 — 977 MIDVALE AVE.
STROEHMER, THOMAS E. & FRANCES — 977 MIDVALE AVE BRICK, NJ 08723-6154
Water: 11 Sewer: 11

| Date | Type | Yr/Prd | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| 06/29/21 | Payment | 21 2 Water | 001 | CK | 465 | | | 110.79- | 0.00 | 0.00 |
| 06/29/21 | Payment | 21 2 Sewer | 002 | CK | 465 | | | 146.58- | 0.00 | 110.79 |
| 06/18/21 | Appl Ovr | 21 2 Water | 001 | CK | 454 | FR Water | 03/26/21 | 1.28- | 0.00 | 257.37 |
| 06/18/21 | Appl Ovr | 21 2 Water | 001 | CK | 454 | FR Sewer | 03/26/21 | 1.28- | 0.00 | 257.37 |
| 06/18/21 | Bill | 21 2 Sewer | SR1 | | | | | 146.58 | | 257.37 |
| 06/18/21 | Bill | 21 2 Water | WR1 | | | | | 113.35 | | 110.79 |
| 03/26/21 | Payment | 21 1 Water | 001 | CK | 454 | | | 67.92- | 0.00 | 2.56- |
| 03/26/21 | Payment | 21 1 Sewer | 002 | CK | 454 | | | 114.87- | 0.00 | 65.36 |
| 03/26/21 | Payment | 20 4 Water | 001 | CK | 454 | | | 132.82- | 4.59- | 180.23 |
| 03/26/21 | Payment | 20 4 Sewer | 002 | CK | 454 | | | 173.70- | 6.00- | 313.05 |
| 03/26/21 | Overpayment | Sewer | 002 | CK | 454 | | | 1.28- | 0.00 | 486.75 |
| 03/26/21 | Overpayment | Water | 001 | CK | 454 | | | 1.28- | 0.00 | 488.03 |
| 03/18/21 | Bill | 21 1 Sewer | SR1 | | | | | 114.87 | | 489.31 |
| 03/18/21 | Bill | 21 1 Water | WR1 | | | | | 67.92 | | 374.44 |
| 01/04/21 | Payment | 20 3 Sewer | 002 | CK | 446 | | | 300.26- | 0.00 | 306.52 |
| 01/04/21 | Payment | 20 3 Water | 001 | CK | 446 | | | 217.94- | 0.00 | 606.78 |
| 12/16/20 | Bill | 20 4 Sewer | SR1 | | | | | 173.70 | | 824.72 |
| 12/16/20 | Bill | 20 4 Water | WR1 | | | | | 132.82 | | 651.02 |
| 09/16/20 | Appl Ovr | 20 3 Water | 001 | CK | 163 | FR Water | 06/18/20 | 2.87- | 0.00 | 518.20 |
| 09/16/20 | Appl Ovr | 20 3 Water | 001 | CK | 163 | FR Sewer | 06/18/20 | 2.87- | 0.00 | 518.20 |
| 09/16/20 | Bill | 20 3 Sewer | SR1 | | | | | 300.26 | | 518.20 |
| 09/16/20 | Bill | 20 3 Water | WR1 | | | | | 223.68 | | 217.94 |
| 06/18/20 | Payment | 20 2 Water | 001 | CK | 163 | | | 100.37- | 0.00 | 5.74- |
| 06/18/20 | Payment | 20 2 Sewer | 002 | CK | 163 | | | 137.52- | 0.00 | 94.63 |
| 06/18/20 | Payment | 20 1 Water | 001 | CK | 163 | | | 106.72- | 3.26- | 232.15 |
| 06/18/20 | Payment | 20 1 Sewer | 002 | CK | 163 | | | 142.05- | 4.34- | 338.87 |
| 06/18/20 | Overpayment | Sewer | 002 | CK | 163 | | | 2.87- | 0.00 | 480.92 |
| 06/18/20 | Overpayment | Water | 001 | CK | 163 | | | 2.87- | 0.00 | 483.79 |
| 06/15/20 | Bill | 20 2 Sewer | SR1 | | | | | 137.52 | | 486.66 |
| 06/15/20 | Bill | 20 2 Water | WR1 | | | | | 100.37 | | 349.14 |
| 03/18/20 | Appl Ovr | 20 1 Water | 001 | CK | 159 | FR Sewer | 02/25/20 | 0.14- | 0.00 | 248.77 |
| 03/18/20 | Bill | 20 1 Sewer | SR1 | | | | | 142.05 | | 248.77 |
| 03/18/20 | Bill | 20 1 Water | WR1 | | | | | 106.86 | | 106.72 |
| 02/25/20 | Payment | 19 4 Sewer | 002 | CK | 159 | | | 164.66- | 3.09- | 0.14- |
| 02/25/20 | Payment | 19 4 Water | 001 | CK | 159 | | | 126.33- | 2.37- | 164.52 |
| 02/25/20 | Overpayment | Sewer | 002 | CK | 159 | | | 0.14- | 0.00 | 290.85 |
| 12/19/19 | Bill | 19 4 Sewer | SR1 | | | | | 164.66 | | 290.99 |
| 12/19/19 | Bill | 19 4 Water | WR1 | | | | | 126.33 | | 126.33 |

| Account Id Type Section / Bill To Name / Cycle Date | Type | Yr/Prd | Property Location / Address / Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 9751307-0 977 MIDVALE AVE. | | | Continued | | | | | |
| 12/02/19 | Payment | 19 3 Sewer | 002 CK 422 | | | 218.90- | 5.40- | 0.00 |
| 12/02/19 | Payment | 19 3 Water | 001 CK 422 | | | 165.10- | 4.07- | 218.90 |
| 09/13/19 | Appl Ovr | 19 3 Water | 001 CK 155 | FR Sewer | 08/26/19 | 0.17- | 0.00 | 384.00 |
| 09/13/19 | Bill | 19 3 Sewer | SR1 | | | 218.90 | | 384.00 |
| 09/13/19 | Bill | 19 3 Water | WR1 | | | 165.27 | | 165.10 |
| 08/26/19 | Payment | 19 2 Sewer | 002 CK 155 | | | 191.78- | 3.59- | 0.17- |
| 08/26/19 | Payment | 19 2 Water | 001 CK 155 | | | 145.80- | 2.73- | 191.61 |
| 08/26/19 | Overpayment | Sewer | 002 CK 155 | | | 0.17- | 0.00 | 337.41 |
| 06/19/19 | Bill | 19 2 Sewer | SR1 | | | 191.78 | | 337.58 |
| 06/19/19 | Bill | 19 2 Water | WR1 | | | 145.80 | | 145.80 |
| 05/29/19 | Payment | 19 1 Sewer | 002 CK 149 | | | 146.58- | 2.82- | 0.00 |
| 05/29/19 | Payment | 19 1 Water | 001 CK 149 | | | 113.35- | 2.18- | 146.58 |
| 03/21/19 | Bill | 19 1 Sewer | SR1 | | | 146.58 | | 259.93 |
| 03/21/19 | Bill | 19 1 Water | WR1 | | | 113.35 | | 113.35 |
| 02/25/19 | Payment | 18 4 Sewer | 002 CK 147 | | | 132.99- | 2.43- | 0.00 |
| 02/25/19 | Payment | 18 4 Water | 001 CK 147 | | | 93.88- | 1.71- | 132.99 |
| 12/19/18 | Bill | 18 4 Sewer | SR1 | | | 132.99 | | 226.87 |
| 12/19/18 | Bill | 18 4 Water | WR1 | | | 93.88 | | 93.88 |
| 11/26/18 | Payment | 18 3 Sewer | 002 CK 141 | | | 132.99- | 2.49- | 0.00 |
| 11/26/18 | Payment | 18 3 Water | 001 CK 141 | | | 93.88- | 1.76- | 132.99 |
| 09/19/18 | Bill | 18 3 Sewer | SR1 | | | 132.99 | | 226.87 |
| 09/19/18 | Bill | 18 3 Water | WR1 | | | 93.88 | | 93.88 |
| 08/20/18 | Payment | 18 2 Sewer | 002 CS | | | 132.99- | 2.16- | 0.00 |
| 08/20/18 | Payment | 18 2 Water | 001 CS | | | 93.88- | 1.53- | 132.99 |
| 06/18/18 | Bill | 18 2 Sewer | SR1 | | | 132.99 | | 226.87 |
| 06/18/18 | Bill | 18 2 Water | WR1 | | | 93.88 | | 93.88 |
| 05/31/18 | Payment | 18 1 Sewer | 002 CK 135 | | | 111.02- | 2.19- | 0.00 |
| 05/31/18 | Payment | 18 1 Water | 001 CK 135 | | | 69.09- | 1.36- | 111.02 |
| 03/22/18 | Bill | 18 1 Sewer | SR1 | | | 111.02 | | 180.11 |
| 03/22/18 | Bill | 18 1 Water | WR1 | | | 69.21 | | 69.09 |
| 03/21/18 | Appl Ovr | 18 1 Water | 001 CK 129 | FR Sewer | 03/08/18 | 0.12- | 0.00 | 0.12- |
| 03/08/18 | Payment | 17 4 Sewer | 002 CK 129 | | | 127.86- | 2.96- | 0.12- |
| 03/08/18 | Payment | 17 4 Water | 001 CK 129 | | | 93.37- | 2.16- | 127.74 |
| 03/08/18 | Overpayment | Sewer | 002 CK 129 | | | 0.12- | 0.00 | 221.11 |
| 12/21/17 | Bill | 17 4 Sewer | SR1 | | | 127.86 | | 221.23 |
| 12/21/17 | Bill | 17 4 Water | WR1 | | | 93.37 | | 93.37 |
| 11/30/17 | Payment | 17 3 Sewer | 002 CK 116 | | | 123.65- | 2.38- | 0.00 |
| 11/30/17 | Payment | 17 3 Water | 001 CK 116 | | | 87.33- | 1.68- | 123.65 |
| 09/22/17 | Bill | 17 3 Sewer | SR1 | | | 123.65 | | 210.98 |
| 09/22/17 | Bill | 17 3 Water | WR1 | | | 87.33 | | 87.33 |
| 09/07/17 | Payment | 17 2 Water | 001 CK | | | 105.45- | 2.24- | 0.00 |
| 09/07/17 | Payment | 17 2 Sewer | 002 CK | | | 136.28- | 2.89- | 105.45 |
| 06/26/17 | Bill | 17 2 Sewer | SR1 | | | 136.28 | | 241.73 |
| 06/26/17 | Bill | 17 2 Water | WR1 | | | 105.45 | | 105.45 |
| 06/05/17 | Payment | 17 1 Water | 001 CK 114 | | | 117.53- | 2.32- | 0.00 |
| 06/05/17 | Payment | 17 1 Sewer | 002 CK 114 | | | 153.10- | 3.02- | 117.53 |
| 03/27/17 | Bill | 17 1 Sewer | SR1 | | | 153.10 | | 270.63 |
| 03/27/17 | Bill | 17 1 Water | WR1 | | | 117.53 | | 117.53 |
| 03/09/17 | Payment | 16 4 Water | 001 CK 107 | | | 105.45- | 2.08- | 0.00 |
| 03/09/17 | Payment | 16 4 Sewer | 002 CK 107 | | | 136.28- | 2.69- | 105.45 |

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 9751307-0 977 MIDVALE AVE. | | | Continued | | | | | |
| 12/29/16 | Bill | 16 4 Sewer | SR1 | | | 136.28 | | 241.73 |
| 12/29/16 | Bill | 16 4 Water | WR1 | | | 105.45 | | 105.45 |
| 12/02/16 | Payment | 16 3 Water | 001 CS | | | 105.24- | 1.56- | 0.00 |
| 12/02/16 | Payment | 16 3 Sewer | 002 CS | | | 136.28- | 2.02- | 105.24 |
| 10/03/16 | Appl Ovr | 16 3 Water | 001 CS | FR Sewer | 09/08/16 | 0.21- | 0.00 | 241.52 |
| 10/03/16 | Bill | 16 3 Sewer | SR1 | | | 136.28 | | 241.52 |
| 10/03/16 | Bill | 16 3 Water | WR1 | | | 105.45 | | 105.24 |
| 09/08/16 | Payment | 16 2 Sewer | 002 CS | | | 127.86- | 2.65- | 0.21- |
| 09/08/16 | Payment | 16 2 Water | 001 CS | | | 92.37- | 1.91- | 127.65 |
| 09/08/16 | Overpayment | Sewer | 002 CS | | | 0.21- | 0.00 | 220.02 |
| 06/28/16 | Bill | 16 2 Sewer | SR1 | | | 127.86 | | 220.23 |
| 06/28/16 | Bill | 16 2 Water | WR1 | | | 93.37 | | 92.37 |
| 06/27/16 | Appl Ovr | 16 2 Water | 001 CS | FR Sewer | 06/16/16 | 1.00- | 0.00 | 1.00- |
| 06/16/16 | Payment | 16 1 Water | 001 CS | | | 111.36- | 2.58- | 1.00- |
| 06/16/16 | Payment | 16 1 Sewer | 002 CS | | | 144.69- | 3.35- | 110.36 |
| 06/16/16 | Overpayment | Sewer | 002 CS | | | 1.00- | 0.00 | 255.05 |
| 03/31/16 | Bill | 16 1 Sewer | SR1 | | | 144.69 | | 256.05 |
| 03/31/16 | Bill | 16 1 Water | WR1 | | | 111.49 | | 111.36 |
| 03/30/16 | Appl Ovr | 16 1 Water | 001 CS | FR Sewer | 02/25/16 | 0.13- | 0.00 | 0.13- |
| 02/25/16 | Payment | 15 4 Water | 001 CS | | | 93.31- | 1.56- | 0.13- |
| 02/25/16 | Payment | 15 4 Sewer | 002 CS | | | 127.86- | 2.14- | 93.18 |
| 02/25/16 | Overpayment | Sewer | 002 CS | | | 0.13- | 0.00 | 221.04 |
| 12/23/15 | Bill | 15 4 Sewer | SR1 | | | 127.86 | | 221.17 |
| 12/23/15 | Bill | 15 4 Water | WR1 | | | 93.37 | | 93.31 |
| 12/22/15 | Appl Ovr | 15 4 Water | 001 CS | FR Sewer | 12/03/15 | 0.06- | 0.00 | 0.06- |
| 12/03/15 | Payment | 15 3 Water | 001 CS | | | 105.37- | 1.87- | 0.06- |
| 12/03/15 | Payment | 15 3 Sewer | 002 CS | | | 136.28- | 2.42- | 105.31 |
| 12/03/15 | Overpayment | Sewer | 002 CS | | | 0.06- | 0.00 | 241.59 |
| 09/28/15 | Bill | 15 3 Sewer | SR1 | | | 136.28 | | 241.65 |
| 09/28/15 | Bill | 15 3 Water | WR1 | | | 105.45 | | 105.37 |
| 09/25/15 | Appl Ovr | 15 3 Water | 001 CS | FR Sewer | 09/11/15 | 0.08- | 0.00 | 0.08- |
| 09/11/15 | Payment | 15 2 Water | 001 CS | | | 93.37- | 1.98- | 0.08- |
| 09/11/15 | Payment | 15 2 Sewer | 002 CS | | | 127.86- | 2.71- | 93.29 |
| 09/11/15 | Overpayment | Sewer | 002 CS | | | 0.08- | 0.00 | 221.15 |
| 06/30/15 | Bill | 15 2 Sewer | SR1 | | | 127.86 | | 221.23 |
| 06/30/15 | Bill | 15 2 Water | WR1 | | | 93.37 | | 93.37 |
| 06/05/15 | Payment | 15 1 Water | 001 CS | | | 111.49- | 1.98- | 0.00 |
| 06/05/15 | Payment | 15 1 Sewer | 002 CS | | | 144.69- | 2.57- | 111.49 |
| 03/31/15 | Bill | 15 1 Sewer | SR1 | | | 144.69 | | 256.18 |
| 03/31/15 | Bill | 15 1 Water | WR1 | | | 111.49 | | 111.49 |
| 03/12/15 | Payment | 14 4 Water | 001 CS | | | 87.33- | 1.55- | 0.00 |
| 03/12/15 | Payment | 14 4 Sewer | 002 CS | | | 123.65- | 2.20- | 87.33 |
| 01/05/15 | Bill | 14 4 Sewer | SR1 | | | 123.65 | | 210.98 |
| 01/05/15 | Bill | 14 4 Water | WR1 | | | 87.33 | | 87.33 |
| 12/18/14 | Payment | 14 3 Water | 001 CS | | | 88.23- | 2.35- | 0.00 |
| 12/18/14 | Payment | 14 3 Sewer | 002 CS | | | 116.57- | 3.10- | 88.23 |
| 09/25/14 | Bill | 14 3 Sewer | SR1 | | | 116.57 | | 204.80 |
| 09/25/14 | Bill | 14 3 Water | WR1 | | | 88.23 | | 88.23 |
| 09/11/14 | Payment | 14 2 Water | 001 CS | | | 146.34- | 3.39- | 0.00 |
| 09/11/14 | Payment | 14 2 Sewer | 002 CS | | | 169.07- | 3.92- | 146.34 |

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

## SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 100

CONTRACT NO. 5-8

BLOCK # 527-20 LOT # 15 8-5

977 MIDVALE AVE

FAELLING, FRANCES M.
977 MIDVALE AVE
BRICK TOWN, N J 08723

R01-001

ACCOUNT # I751307 01-019

SIZE OF SVC LINE 35

CONNECTION FEE $

INSPECTION FEE $ 15.00

19 34

8-17.1 DIST: DIST: 8-17.5

LENGTH 19 DEPTH 5

STREET NAME Midvale Ave.

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 7/30/80 | | OK | AJ |
| B. Curb Connection | | | | |
| C. House Connections | | | | |

Art Cozzo
Inspector

Homeowner/Applicant

[illegible]
Plumber

4-29-80
Date

Lisc. No.

KS
check

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

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

## WATER SERVICE PERMIT

№ 2680

NAME ~~[illegible]~~ Romano, Vincent J

MAILING ADDRESS ~~413-415 Fifth St.~~ 134 Cleveland Ave
~~Hoboken, NJ 07030~~ Hasbrouck Hgts, N.J. 07604

PROPERTY LOCATION 977 Midvale Ave.

BLOCK 527-20 LOT(S) 15-16 TAX MAP PAGE 35A

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

approved 7/27/72 B.S

Inspector

John Karch
Homeowner/Applicant

Range: 9754402-0 to 9754402-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

9754402-0 R01 19 — 452 CENTRAL AVE.
KIERNAN, MICHAEL — 452 CENTRAL AVE BRICK NJ 08723-6173
Water: 11 Sewer: 11

| Date | Type | Yr/Prd | Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 07/08/21 | Payment | 21 1 Sewer | 002 VT | | | 0.00 | 5.01- | 720.16 |
| 07/08/21 | Payment | 21 1 Water | 001 VT | | | 0.00 | 3.27- | 720.16 |
| 07/08/21 | Payment | 20 4 Sewer | 002 VT | | | 0.00 | 9.47- | 720.16 |
| 07/08/21 | Payment | 20 4 Water | 001 VT | | | 0.00 | 5.27- | 720.16 |
| 07/08/21 | Payment | 20 3 Sewer | 002 VT | | | 28.30- | 14.42- | 720.16 |
| 07/08/21 | Payment | 20 3 Water | 001 VT | | | 15.76- | 8.03- | 748.46 |
| 07/08/21 | Payment | 20 2 Sewer | 002 VT | | | 110.34- | 19.48- | 764.22 |
| 07/08/21 | Payment | 20 2 Water | 001 VT | | | 61.43- | 10.85- | 874.56 |
| 07/08/21 | Payment | 20 1 Sewer | 002 VT | | | 110.34- | 24.32- | 935.99 |
| 07/08/21 | Payment | 20 1 Water | 001 VT | | | 60.40- | 13.31- | 1,046.33 |
| 06/18/21 | Bill | 21 2 Sewer | SR1 | | | 128.46 | | 1,106.73 |
| 06/18/21 | Bill | 21 2 Water | WR1 | | | 87.39 | | 978.27 |
| 03/18/21 | Bill | 21 1 Sewer | SR1 | | | 123.93 | | 890.88 |
| 03/18/21 | Bill | 21 1 Water | WR1 | | | 80.90 | | 766.95 |
| 12/16/20 | Bill | 20 4 Sewer | SR1 | | | 110.34 | | 686.05 |
| 12/16/20 | Bill | 20 4 Water | WR1 | | | 61.43 | | 575.71 |
| 09/16/20 | Bill | 20 3 Sewer | SR1 | | | 110.34 | | 514.28 |
| 09/16/20 | Bill | 20 3 Water | WR1 | | | 61.43 | | 403.94 |
| 06/15/20 | Bill | 20 2 Sewer | SR1 | | | 110.34 | | 342.51 |
| 06/15/20 | Bill | 20 2 Water | WR1 | | | 61.43 | | 232.17 |
| 03/18/20 | Appl Ovr | 20 1 Water | 001 CS | FR Sewer | 03/02/20 | 1.03- | 0.00 | 170.74 |
| 03/18/20 | Bill | 20 1 Sewer | SR1 | | | 110.34 | | 170.74 |
| 03/18/20 | Bill | 20 1 Water | WR1 | | | 61.43 | | 60.40 |
| 03/02/20 | Payment | 19 4 Sewer | 002 CS | | | 123.93- | 2.69- | 1.03- |
| 03/02/20 | Payment | 19 4 Water | 001 CS | | | 80.60- | 1.75- | 122.90 |
| 03/02/20 | Overpayment | Sewer | 002 CS | | | 1.03- | 0.00 | 203.50 |
| 12/19/19 | Appl Ovr | 19 4 Water | 001 CS | FR Sewer | 12/02/19 | 0.30- | 0.00 | 204.53 |
| 12/19/19 | Bill | 19 4 Sewer | SR1 | | | 123.93 | | 204.53 |
| 12/19/19 | Bill | 19 4 Water | WR1 | | | 80.90 | | 80.60 |
| 12/02/19 | Payment | 19 3 Sewer | 002 CS | | | 142.05- | 3.50- | 0.30- |
| 12/02/19 | Payment | 19 3 Water | 001 CS | | | 106.52- | 2.63- | 141.75 |
| 12/02/19 | Overpayment | Sewer | 002 CS | | | 0.30- | 0.00 | 248.27 |
| 09/13/19 | Appl Ovr | 19 3 Water | 001 CS | FR Sewer | 09/03/19 | 0.34- | 0.00 | 248.57 |
| 09/13/19 | Bill | 19 3 Sewer | SR1 | | | 142.05 | | 248.57 |
| 09/13/19 | Bill | 19 3 Water | WR1 | | | 106.86 | | 106.52 |
| 09/03/19 | Payment | 19 2 Sewer | 002 CS | | | 110.34- | 2.50- | 0.34- |
| 09/03/19 | Payment | 19 2 Water | 001 CS | | | 61.43- | 1.39- | 110.00 |
| 09/03/19 | Overpayment | Sewer | 002 CS | | | 0.34- | 0.00 | 171.43 |

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 |
|---|---|---|---|---|---|---|---|---|---|
| 9754402-0 | 452 CENTRAL AVE. | | | Continued | | | | | |
| 06/19/19 | Bill | 19 | 2 Sewer | SR1 | | | 110.34 | | 171.77 |
| 06/19/19 | Bill | 19 | 2 Water | WR1 | | | 61.43 | | 61.43 |
| 06/05/19 | Payment | 19 | 1 Sewer | 002 VT | | | 105.81- | 2.40- | 0.00 |
| 06/05/19 | Payment | 19 | 1 Water | 001 VT | | | 55.11- | 1.25- | 105.81 |
| 03/21/19 | Appl Ovr | 19 | 1 Water | 001 CS | FR Sewer | 02/22/19 | 2.61- | 0.00 | 160.92 |
| 03/21/19 | Bill | 19 | 1 Sewer | SR1 | | | 105.81 | | 160.92 |
| 03/21/19 | Bill | 19 | 1 Water | WR1 | | | 57.72 | | 55.11 |
| 02/22/19 | Payment | 18 | 4 Sewer | 002 CS | | | 101.28- | 1.70- | 2.61- |
| 02/22/19 | Payment | 18 | 4 Water | 001 CS | | | 53.51- | 0.90- | 98.67 |
| 02/22/19 | Overpayment | | Sewer | 002 CS | | | 2.61- | 0.00 | 152.18 |
| 12/19/18 | Appl Ovr | 18 | 4 Water | 001 CS | FR Sewer | 12/03/18 | 0.50- | 0.00 | 154.79 |
| 12/19/18 | Bill | 18 | 4 Sewer | SR1 | | | 101.28 | | 154.79 |
| 12/19/18 | Bill | 18 | 4 Water | WR1 | | | 54.01 | | 53.51 |
| 12/03/18 | Payment | 18 | 3 Sewer | 002 CS | | | 114.87- | 2.55- | 0.50- |
| 12/03/18 | Payment | 18 | 3 Water | 001 CS | | | 63.67- | 1.41- | 114.37 |
| 12/03/18 | Overpayment | | Sewer | 002 CS | | | 0.50- | 0.00 | 178.04 |
| 09/19/18 | Appl Ovr | 18 | 3 Water | 001 CS | FR Sewer | 07/24/18 | 4.25- | 0.00 | 178.54 |
| 09/19/18 | Bill | 18 | 3 Sewer | SR1 | | | 114.87 | | 178.54 |
| 09/19/18 | Bill | 18 | 3 Water | WR1 | | | 67.92 | | 63.67 |
| 07/24/18 | Payment | 18 | 2 Sewer | 002 CS | | | 101.28- | 0.30- | 4.25- |
| 07/24/18 | Payment | 18 | 2 Water | 001 CS | | | 54.01- | 0.16- | 97.03 |
| 07/24/18 | Overpayment | | Sewer | 002 CS | | | 4.25- | 0.00 | 151.04 |
| 06/18/18 | Bill | 18 | 2 Sewer | SR1 | | | 101.28 | | 155.29 |
| 06/18/18 | Bill | 18 | 2 Water | WR1 | | | 54.01 | | 54.01 |
| 04/30/18 | Payment | 18 | 1 Sewer | 002 CS | | | 98.39- | 0.44- | 0.00 |
| 04/30/18 | Payment | 18 | 1 Water | 001 CS | | | 53.36- | 0.24- | 98.39 |
| 03/22/18 | Bill | 18 | 1 Sewer | SR1 | | | 98.39 | | 151.75 |
| 03/22/18 | Bill | 18 | 1 Water | WR1 | | | 53.68 | | 53.36 |
| 03/21/18 | Appl Ovr | 18 | 1 Water | 001 CS | FR Sewer | 02/01/18 | 0.32- | 0.00 | 0.32- |
| 02/01/18 | Payment | 17 | 4 Sewer | 002 CS | | | 102.60- | 0.61- | 0.32- |
| 02/01/18 | Payment | 17 | 4 Water | 001 CS | | | 57.13- | 0.34- | 102.28 |
| 02/01/18 | Overpayment | | Sewer | 002 CS | | | 0.32- | 0.00 | 159.41 |
| 12/21/17 | Bill | 17 | 4 Sewer | SR1 | | | 102.60 | | 159.73 |
| 12/21/17 | Bill | 17 | 4 Water | WR1 | | | 57.13 | | 57.13 |
| 12/05/17 | Payment | 17 | 3 Sewer | 002 CS | | | 98.39- | 2.13- | 0.00 |
| 12/05/17 | Payment | 17 | 3 Water | 001 CS | | | 53.68- | 1.16- | 98.39 |
| 09/22/17 | Bill | 17 | 3 Sewer | SR1 | | | 98.39 | | 152.07 |
| 09/22/17 | Bill | 17 | 3 Water | WR1 | | | 53.68 | | 53.68 |
| 08/21/17 | Payment | 17 | 2 Sewer | 002 CS | | | 106.81- | 1.37- | 0.00 |
| 08/21/17 | Payment | 17 | 2 Water | 001 CS | | | 58.04- | 0.74- | 106.81 |
| 06/26/17 | Bill | 17 | 2 Sewer | SR1 | | | 106.81 | | 164.85 |
| 06/26/17 | Bill | 17 | 2 Water | WR1 | | | 63.17 | | 58.04 |
| 06/23/17 | Appl Ovr | 17 | 2 Water | 001 CS | FR Sewer | 06/12/17 | 5.13- | 0.00 | 5.13- |
| 06/23/17 | Appl Ovr | 17 | 1 Water | 001 CS | FR Sewer | 06/12/17 | 50.00- | 0.00 | 5.13- |
| 06/14/17 | Bill | 17 | 1 Water | 21 Adjusted | SVC CALL NON PAYMENT | | 50.00 | | 5.13- |
| 06/12/17 | Payment | 17 | 1 Sewer | 002 CS | | | 115.23- | 2.67- | 55.13- |
| 06/12/17 | Payment | 17 | 1 Water | 001 CS | | | 75.23- | 1.74- | 60.10 |
| 06/12/17 | Overpayment | | Sewer | 002 CS | | | 55.13- | 0.00 | 135.33 |
| 03/27/17 | Bill | 17 | 1 Sewer | SR1 | | | 115.23 | | 190.46 |
| 03/27/17 | Bill | 17 | 1 Water | WR1 | | | 75.25 | | 75.23 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 9754402-0 | 452 CENTRAL AVE. | | | | | Continued | | | | | |
| 03/24/17 | Appl Ovr | 17 | 1 Water | 001 | CS | | FR Water | 03/09/17 | 0.02- | 0.00 | 0.02- |
| 03/09/17 | Payment | 16 | 4 Sewer | 002 | CS | | | | 95.62- | 1.89- | 0.02- |
| 03/09/17 | Payment | 16 | 4 Water | 001 | CS | | | | 155.11- | 3.06- | 95.60 |
| 03/09/17 | Overpayment | | Water | 001 | CS | | | | 0.02- | 0.00 | 250.71 |
| 01/30/17 | Bill | 16 | 4 Water | 21 | Adjusted | | SVC CALL NON PAYMENT | | 50.00 | | 250.73 |
| 01/26/17 | Payment | 16 | 4 Water | 001 | CS | | | | 26.18- | 0.00 | 200.73 |
| 01/26/17 | Payment | 16 | 4 Sewer | 002 | CS | | | | 23.82- | 0.00 | 226.91 |
| 01/26/17 | Payment | 16 | 3 Water | 001 | CS | | | | 166.03- | 1.23- | 250.73 |
| 01/26/17 | Payment | 16 | 3 Sewer | 002 | CS | | | | 189.39- | 1.40- | 416.76 |
| 01/13/17 | Bill | 16 | 4 Water | 21 | Adjusted | | SVC CALL NON PAYMENT | | 50.00 | | 606.15 |
| 01/11/17 | Payment | 16 | 3 Water | 001 | CK | 1451 | | | 152.50- | 11.00- | 556.15 |
| 01/11/17 | Payment | 16 | 3 Sewer | 002 | CK | 1451 | | | 173.96- | 12.54- | 708.65 |
| 12/29/16 | Bill | 16 | 4 Sewer | SR1 | | | | | 119.44 | | 882.61 |
| 12/29/16 | Bill | 16 | 4 Water | WR1 | | | | | 81.29 | | 763.17 |
| 10/03/16 | Bill | 16 | 3 Sewer | SR1 | | | | | 363.35 | | 681.88 |
| 10/03/16 | Bill | 16 | 3 Water | WR1 | | | | | 268.53 | | 318.53 |
| 09/27/16 | Bill | 16 | 3 Water | 21 | Adjusted | | SVC CALL NON PAYMENT | | 50.00 | | 50.00 |
| 09/20/16 | Payment | 16 | 2 Sewer | 002 | CR | 3683958000 | ONLINE PAYMENT | | 115.23- | 3.07- | 0.00 |
| 09/20/16 | Payment | 16 | 2 Water | 001 | CR | 3683958000 | ONLINE PAYMENT | | 75.25- | 2.00- | 115.23 |
| 06/28/16 | Bill | 16 | 2 Sewer | SR1 | | | | | 115.23 | | 190.48 |
| 06/28/16 | Bill | 16 | 2 Water | WR1 | | | | | 75.25 | | 75.25 |
| 06/15/16 | Payment | 16 | 1 Sewer | 002 | CK | 3676093944 | online payment | | 132.07- | 3.00- | 0.00 |
| 06/15/16 | Payment | 16 | 1 Water | 001 | CK | 3676093944 | online payment | | 99.41- | 2.26- | 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 |
| 03/10/16 | Payment | 15 | 4 Sewer | 002 | CK | 3665218728 | ONLINE PAYMENT | | 138.21- | 1.02- | 0.00 |
| 03/10/16 | Payment | 15 | 4 Water | 001 | CK | 3665218728 | ONLINE PAYMENT | | 103.68- | 0.77- | 138.21 |
| 02/24/16 | Payment | 15 | 4 Sewer | 002 | CK | 3663896815 | online payment | | 98.99- | 3.86- | 241.89 |
| 02/24/16 | Payment | 15 | 4 Water | 001 | CK | 3663896815 | online payment | | 74.25- | 2.90- | 340.88 |
| 12/23/15 | Bill | 15 | 4 Sewer | SR1 | | | | | 237.20 | | 415.13 |
| 12/23/15 | Bill | 15 | 4 Water | WR1 | | | | | 177.93 | | 177.93 |
| 12/21/15 | Payment | 15 | 3 Sewer | 002 | CR | 3659812358 | ONLINE PAYMENT | | 106.49- | 0.89- | 0.00 |
| 12/21/15 | Payment | 15 | 3 Water | 001 | CR | 3659812358 | ONLINE PAYMENT | | 80.45- | 0.67- | 106.49 |
| 12/04/15 | Payment | 15 | 3 Water | 001 | CK | | | | 73.32- | 2.81- | 186.94 |
| 12/04/15 | Payment | 15 | 3 Sewer | 002 | CK | | | | 97.07- | 3.71- | 260.26 |
| 12/04/15 | Payment | 15 | 2 Water | 001 | CK | | | | 1.27- | 0.06- | 357.33 |
| 12/04/15 | Payment | 15 | 2 Sewer | 002 | CK | | | | 1.94- | 0.09- | 358.60 |
| 09/28/15 | Bill | 15 | 3 Sewer | SR1 | | | | | 203.56 | | 360.54 |
| 09/28/15 | Bill | 15 | 3 Water | WR1 | | | | | 153.77 | | 156.98 |
| 09/01/15 | Payment | 15 | 2 Water | 001 | CK | | | | 73.98- | 1.22- | 3.21 |
| 09/01/15 | Payment | 15 | 2 Sewer | 002 | CK | | | | 113.29- | 1.88- | 77.19 |
| 09/01/15 | Payment | 15 | 1 Water | 001 | CK | | | | 0.93- | 0.04- | 190.48 |
| 09/01/15 | Payment | 15 | 1 Sewer | 002 | CK | | | | 1.48- | 0.07- | 191.41 |
| 06/30/15 | Bill | 15 | 2 Sewer | SR1 | | | | | 115.23 | | 192.89 |
| 06/30/15 | Bill | 15 | 2 Water | WR1 | | | | | 75.25 | | 77.66 |
| 05/26/15 | Payment | 15 | 1 Water | 001 | CK | | | | 68.28- | 0.89- | 2.41 |
| 05/26/15 | Payment | 15 | 1 Sewer | 002 | CK | | | | 109.54- | 1.42- | 70.69 |
| 05/26/15 | Payment | 14 | 4 Water | 001 | CK | | | | 0.96- | 0.04- | 180.23 |
| 05/26/15 | Payment | 14 | 4 Sewer | 002 | CK | | | | 1.55- | 0.06- | 181.19 |
| 03/31/15 | Bill | 15 | 1 Sewer | SR1 | | | | | 111.02 | | 182.74 |

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

9754402-0 452 CENTRAL AVE. Continued

| Date | Type | Yr/Prd | | | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03/31/15 | Bill | 15 | 1 | Water | WR1 | | | | | 69.21 | | 71.72 |
| 03/04/15 | Payment | 14 | 4 | Water | 001 | CK | | | | 68.25- | 0.96- | 2.51 |
| 03/04/15 | Payment | 14 | 4 | Sewer | 002 | CK | | | | 109.47- | 1.53- | 70.76 |
| 03/04/15 | Payment | 14 | 3 | Water | 001 | CK | | | | 0.52- | 0.03- | 180.23 |
| 03/04/15 | Payment | 14 | 3 | Sewer | 002 | CK | | | | 0.87- | 0.05- | 180.75 |
| 01/05/15 | Bill | 14 | 4 | Sewer | SR1 | | | | | 111.02 | | 181.62 |
| 01/05/15 | Bill | 14 | 4 | Water | WR1 | | | | | 69.21 | | 70.60 |
| 11/10/14 | Payment | 14 | 3 | Water | 001 | CK | | | | 64.19- | 0.51- | 1.39 |
| 11/10/14 | Payment | 14 | 3 | Sewer | 002 | CK | | | | 108.70- | 0.86- | 65.58 |
| 11/10/14 | Payment | 14 | 2 | Water | 001 | CK | | | | 0.74- | 0.03- | 174.28 |
| 11/10/14 | Payment | 14 | 2 | Sewer | 002 | CK | | | | 1.35- | 0.05- | 175.02 |
| 09/25/14 | Bill | 14 | 3 | Sewer | SR1 | | | | | 109.57 | | 176.37 |
| 09/25/14 | Bill | 14 | 3 | Water | WR1 | | | | | 64.71 | | 66.80 |
| 08/20/14 | Payment | 14 | 2 | Water | 001 | CK | | | | 58.09- | 0.73- | 2.09 |
| 08/20/14 | Payment | 14 | 2 | Sewer | 002 | CK | | | | 106.47- | 1.33- | 60.18 |
| 08/20/14 | Payment | 14 | 1 | Water | 001 | CK | | | | 0.64- | 0.03- | 166.65 |
| 08/20/14 | Payment | 14 | 1 | Sewer | 002 | CK | | | | 1.01- | 0.05- | 167.29 |
| 06/26/14 | Bill | 14 | 2 | Sewer | SR1 | | | | | 107.82 | | 168.30 |
| 06/26/14 | Bill | 14 | 2 | Water | WR1 | | | | | 58.83 | | 60.48 |
| 05/20/14 | Payment | 14 | 1 | Water | 001 | CK | | | | 69.95- | 0.63- | 1.65 |
| 05/20/14 | Payment | 14 | 1 | Sewer | 002 | CK | | | | 110.31- | 0.99- | 71.60 |
| 05/20/14 | Payment | 13 | 4 | Water | 001 | CK | | | | 0.86- | 0.04- | 181.91 |
| 05/20/14 | Payment | 13 | 4 | Sewer | 002 | CK | | | | 1.59- | 0.07- | 182.77 |
| 04/02/14 | Bill | 14 | 1 | Sewer | SR1 | | | | | 111.32 | | 184.36 |
| 04/02/14 | Bill | 14 | 1 | Water | WR1 | | | | | 70.59 | | 73.04 |
| 02/25/14 | Payment | 13 | 4 | Water | 001 | CK | | | | 57.97- | 0.90- | 2.45 |
| 02/25/14 | Payment | 13 | 4 | Sewer | 002 | CK | | | | 106.23- | 1.65- | 60.42 |
| 02/25/14 | Payment | 13 | 3 | Water | 001 | CK | | | | 0.76- | 0.04- | 166.65 |
| 02/25/14 | Payment | 13 | 3 | Sewer | 002 | CK | | | | 1.38- | 0.07- | 167.41 |
| 12/26/13 | Bill | 13 | 4 | Water | WR1 | | | | | 58.83 | | 168.79 |
| 12/26/13 | Bill | 13 | 4 | Sewer | SR1 | | | | | 107.82 | | 109.96 |
| 11/18/13 | Payment | 13 | 3 | Water | 001 | CK | | | | 58.07- | 0.75- | 2.14 |
| 11/18/13 | Payment | 13 | 3 | Sewer | 002 | CK | | | | 106.44- | 1.38- | 60.21 |
| 11/18/13 | Payment | 13 | 2 | Water | 001 | CK | | | | 0.31- | 0.02- | 166.65 |
| 11/18/13 | Payment | 13 | 2 | Sewer | 002 | CK | | | | 0.45- | 0.02- | 166.96 |
| 09/23/13 | Bill | 13 | 3 | Sewer | SR1 | | | | | 107.82 | | 167.41 |
| 09/23/13 | Bill | 13 | 3 | Water | WR1 | | | | | 58.83 | | 59.59 |
| 08/01/13 | Payment | 13 | 2 | Water | 001 | CK | | | | 76.16- | 0.30- | 0.76 |
| 08/01/13 | Payment | 13 | 2 | Sewer | 002 | CK | | | | 112.62- | 0.45- | 76.92 |
| 08/01/13 | Payment | 13 | 1 | Water | 001 | CK | | | | 1.28- | 0.03- | 189.54 |
| 08/01/13 | Payment | 13 | 1 | Sewer | 002 | CK | | | | 2.35- | 0.06- | 190.82 |
| 06/24/13 | Bill | 13 | 2 | Sewer | SR1 | | | | | 113.07 | | 193.17 |
| 06/24/13 | Bill | 13 | 2 | Water | WR1 | | | | | 76.47 | | 80.10 |
| 06/07/13 | Payment | 13 | 1 | Water | 001 | CK | | | | 57.55- | 1.28- | 3.63 |
| 06/07/13 | Payment | 13 | 1 | Sewer | 002 | CK | | | | 105.47- | 2.34- | 61.18 |
| 06/07/13 | Payment | 12 | 4 | Water | 001 | CK | | | | 0.06- | 0.00 | 166.65 |
| 06/07/13 | Payment | 12 | 4 | Sewer | 002 | CK | | | | 0.11- | 0.01- | 166.71 |
| 03/25/13 | Bill | 13 | 1 | Sewer | SR1 | | | | | 107.82 | | 166.82 |
| 03/25/13 | Bill | 13 | 1 | Water | WR1 | | | | | 58.83 | | 59.00 |
| 02/14/13 | Payment | 12 | 4 | Water | 001 | CK | | | | 58.77- | 0.55- | 0.17 |

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

# SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 101

CONTRACT NO. 5-8
8-5

BLOCK # 527-20 LOT # 27

452 CENTRAL AVE

~~Kisley, Richard J.~~ KLAUS, ROBERT
~~NACTON, WILLIAM HUGH~~
~~1551 10TH AVENUE~~ ~~Bella Vista Rd~~
~~NEPTUNE, NEW JERSEY~~ ~~B.T~~ ~~07753~~
319 1st AVE
R01-001 B.T. 08723

MAR 17 1980

ACCOUNT # 1754402 01-019

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 1500 8-171

48 26

8-175

DIST: DIST:

LENGTH 17 DEPTH 5

STREET NAME Midvale Ave.

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 3 | | O/K | 8 |
| B. Curb Connection | 11 | | | |
| C. House Connections | 80 | | | |

Robert A. Klaus
Homeowner/Applicant

3-7-80
Date

Ck# 1150 ab

[signature]
Inspector

Plumber

Lisc. No.

**[TH]E BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**
660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

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

# WATER SERVICE PERMIT

№ 1652

NAME: MACION, William Hugh

MAILING ADDRESS: 1551-10th Ave.
Neptune, N.J. 07753

PROPERTY LOCATION: 452 Central Ave.

BLOCK: 527-20 LOT(S): 27-29 TAX MAP PAGE: 35 A

ACCOUNT #: METER #: METER MFGR.:

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

CONNECTION FEE $: 175.00

INSPECTIONS

| | Date 1st | Insp. 2nd | Comm[ents] | Inspector |
|---|---|---|---|---|
| A. Service Line | ✓ | | | |
| B. Curb Connection | ✓ | | | |
| C. House Conn & Mtr | | | | |
| D. Cross-Connection | | | | |

approved 6/6/72 B.S.

Inspector

[signature]
Homeowner/Applicant

Range: 9759208-0 to 9759208-0
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

9759208-0 R01 19 — 975 WABASH AVE.
CARROLL, COREY — 975 WABASH AVE BRICK NJ 08723-6166
Water: 11 Sewer: 11

| Date | Type | Yr/Prd | | Code | Meth | Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 07/09/21 | Payment | 21 | 2 Water | 001 | CR | 3810145145 | ONLINE PAYMENT | | 61.43- | 0.00 | 0.00 |
| 07/09/21 | Payment | 21 | 2 Sewer | 002 | CR | 3810145145 | ONLINE PAYMENT | | 110.34- | 0.00 | 61.43 |
| 06/18/21 | Bill | 21 | 2 Sewer | SR1 | | | | | 110.34 | | 171.77 |
| 06/18/21 | Bill | 21 | 2 Water | WR1 | | | | | 61.43 | | 61.43 |
| 04/09/21 | Payment | 21 | 1 Water | 001 | CR | 3803860664 | ONLINE PAYMENT | | 54.01- | 0.00 | 0.00 |
| 04/09/21 | Payment | 21 | 1 Sewer | 002 | CR | 3803860664 | ONLINE PAYMENT | | 101.28- | 0.00 | 54.01 |
| 03/18/21 | Bill | 21 | 1 Sewer | SR1 | | | | | 101.28 | | 155.29 |
| 03/18/21 | Bill | 21 | 1 Water | WR1 | | | | | 54.01 | | 54.01 |
| 01/11/21 | Payment | 20 | 4 Water | 001 | CR | 3796416919 | ONLINE PAYMENT | | 39.17- | 0.00 | 0.00 |
| 01/11/21 | Payment | 20 | 4 Sewer | 002 | CR | 3796416919 | ONLINE PAYMENT | | 83.16- | 0.00 | 39.17 |
| 12/16/20 | Bill | 20 | 4 Sewer | SR1 | | | | | 83.16 | | 122.33 |
| 12/16/20 | Bill | 20 | 4 Water | WR1 | | | | | 39.17 | | 39.17 |
| 11/23/20 | Payment | 20 | 3 Water | 001 | CR | 3793402352 | ONLINE PAYMENT | | 28.04- | 0.53- | 0.00 |
| 11/23/20 | Payment | 20 | 3 Sewer | 002 | CR | 3793402352 | ONLINE PAYMENT | | 69.57- | 1.30- | 28.04 |
| 09/16/20 | Bill | 20 | 3 Sewer | SR1 | | | | | 69.57 | | 97.61 |
| 09/16/20 | Bill | 20 | 3 Water | WR1 | | | | | 28.04 | | 28.04 |
| 06/24/20 | Payment | 20 | 2 Water | 001 | CR | 3784169671 | ONLINE PAYMENT | | 99.33- | 0.00 | 0.00 |
| 06/24/20 | Payment | 20 | 2 Sewer | 002 | CR | 3784169671 | ONLINE PAYMENT | | 65.04- | 0.00 | 99.33 |
| 06/24/20 | Payment | 20 | 1 Water | 001 | CR | 3784169671 | ONLINE PAYMENT | | 24.33- | 0.82- | 164.37 |
| 06/24/20 | Payment | 20 | 1 Sewer | 002 | CR | 3784169671 | ONLINE PAYMENT | | 65.04- | 2.18- | 188.70 |
| 06/15/20 | Bill | 20 | 2 Sewer | SR1 | | | | | 65.04 | | 253.74 |
| 06/15/20 | Bill | 20 | 2 Water | WR1 | | | | | 24.33 | | 188.70 |
| 05/21/20 | Bill | 20 | 2 Water | 21 | Adjusted | | CHARGE FOR A SEARCH | | 75.00 | | 164.37 |
| 03/18/20 | Bill | 20 | 1 Sewer | SR1 | | | | | 65.04 | | 89.37 |
| 03/18/20 | Bill | 20 | 1 Water | WR1 | | | | | 24.33 | | 24.33 |
| 01/06/20 | Payment | 19 | 4 Sewer | 002 | CK | 7036515242 | Wells Fargo Home Mgt | | 65.04- | 0.00 | 0.00 |
| 01/06/20 | Payment | 19 | 4 Water | 001 | CK | 7036515242 | Wells Fargo Home Mgt | | 24.33- | 0.00 | 65.04 |
| 12/19/19 | Bill | 19 | 4 Sewer | SR1 | | | | | 65.04 | | 89.37 |
| 12/19/19 | Bill | 19 | 4 Water | WR1 | | | | | 24.33 | | 24.33 |
| 10/07/19 | Payment | 19 | 3 Sewer | 002 | CK | 7036259318 | | | 65.04- | 0.00 | 0.00 |
| 10/07/19 | Payment | 19 | 3 Water | 001 | CK | 7036259318 | | | 24.33- | 0.00 | 65.04 |
| 10/07/19 | Payment | 19 | 2 Sewer | 002 | CK | 7036259162 | | | 0.01- | 0.00 | 89.37 |
| 09/24/19 | Payment | 19 | 2 Water | 001 | CK | 7036237780 | Wells Fargo | | 0.12- | 0.00 | 89.38 |
| 09/24/19 | Payment | 19 | 2 Sewer | 002 | CK | 7036237780 | Wells Fargo | | 0.32- | 0.01- | 89.50 |
| 09/13/19 | Bill | 19 | 3 Sewer | SR1 | | | | | 65.04 | | 89.82 |
| 09/13/19 | Bill | 19 | 3 Water | WR1 | | | | | 24.33 | | 24.78 |
| 07/29/19 | Payment | 19 | 2 Sewer | 002 | CK | 7036057829 | | | 0.07- | 0.00 | 0.45 |
| 07/29/19 | Payment | 19 | 2 Sewer | 002 | CK | 7036057906 | | | 64.64- | 0.32- | 0.52 |

| Account Id / Bill To Name / Cycle / Date | Type | Section / Yr/Prd | Property Location / Address / Code Meth Check No | Description | Apply To | Principal | Interest | Balance |
|---|---|---|---|---|---|---|---|---|
| 9759208-0 | 975 WABASH AVE. | | Continued | | | | | |
| 07/29/19 | Payment | 19 2 Water | 001 CK 7036057906 | | | 24.21- | 0.12- | 65.16 |
| 07/29/19 | Payment | 19 1 Sewer | 002 CK 7036057906 | | | 0.83- | 0.03- | 89.37 |
| 07/29/19 | Payment | 19 1 Water | 001 CK 7036057906 | | | 1.27- | 0.05- | 90.20 |
| 06/19/19 | Bill | 19 2 Sewer | SR1 | | | 65.04 | | 91.47 |
| 06/19/19 | Bill | 19 2 Water | WR1 | | | 24.33 | | 26.43 |
| 05/16/19 | Payment | 19 1 Water | 001 CK 864 | | | 98.06- | 1.27- | 2.10 |
| 05/16/19 | Payment | 19 1 Sewer | 002 CK 864 | | | 64.21- | 0.83- | 100.16 |
| 03/25/19 | Bill | 19 1 Water | 21 Adjusted | CHARGE FOR A SEARCH | | 75.00 | | 164.37 |
| 03/21/19 | Bill | 19 1 Sewer | SR1 | | | 65.04 | | 89.37 |
| 03/21/19 | Bill | 19 1 Water | WR1 | | | 24.33 | | 24.33 |
| 01/18/19 | Payment | 18 4 Water | 001 CK 781 | | | 24.33- | 0.00 | 0.00 |
| 01/18/19 | Payment | 18 4 Sewer | 002 CK 781 | | | 65.04- | 0.00 | 24.33 |
| 12/19/18 | Bill | 18 4 Sewer | SR1 | | | 65.04 | | 89.37 |
| 12/19/18 | Bill | 18 4 Water | WR1 | | | 24.33 | | 24.33 |
| 10/19/18 | Payment | 18 3 Water | 001 CK 775 | | | 114.17- | 0.00 | 0.00 |
| 10/19/18 | Payment | 18 3 Sewer | 002 CK 775 | | | 83.16- | 0.00 | 114.17 |
| 10/19/18 | Payment | 18 2 Water | 001 CK 775 | | | 0.61- | 0.03- | 197.33 |
| 10/19/18 | Payment | 18 2 Sewer | 002 CK 775 | | | 1.14- | 0.05- | 197.94 |
| 09/19/18 | Bill | 18 3 Sewer | SR1 | | | 83.16 | | 199.08 |
| 09/19/18 | Bill | 18 3 Water | WR1 | | | 39.17 | | 115.92 |
| 07/25/18 | Bill | 18 3 Water | 21 Adjusted | SEARCH FEE | | 75.00 | | 76.75 |
| 07/09/18 | Payment | 18 2 Water | 001 CK 681 | | | 53.40- | 0.00 | 1.75 |
| 07/09/18 | Payment | 18 2 Sewer | 002 CK 681 | | | 100.14- | 0.00 | 55.15 |
| 07/09/18 | Payment | 18 1 Water | 001 CK 681 | | | 0.58- | 0.02- | 155.29 |
| 07/09/18 | Payment | 18 1 Sewer | 002 CK 681 | | | 1.12- | 0.03- | 155.87 |
| 06/18/18 | Bill | 18 2 Sewer | SR1 | | | 101.28 | | 156.99 |
| 06/18/18 | Bill | 18 2 Water | WR1 | | | 54.01 | | 55.71 |
| 05/16/18 | Payment | 18 1 Water | 001 CK 665 | | | 46.20- | 0.58- | 1.70 |
| 05/16/18 | Payment | 18 1 Sewer | 002 CK 665 | | | 88.85- | 1.11- | 47.90 |
| 05/16/18 | Payment | 17 4 Water | 001 CK 665 | | | 0.47- | 0.02- | 136.75 |
| 05/16/18 | Payment | 17 4 Sewer | 002 CK 665 | | | 0.88- | 0.04- | 137.22 |
| 03/22/18 | Bill | 18 1 Sewer | SR1 | | | 89.97 | | 138.10 |
| 03/22/18 | Bill | 18 1 Water | WR1 | | | 46.78 | | 48.13 |
| 02/08/18 | Payment | 17 4 Water | 001 CK 645 | | | 49.76- | 0.47- | 1.35 |
| 02/08/18 | Payment | 17 4 Sewer | 002 CK 645 | | | 93.30- | 0.88- | 51.11 |
| 12/21/17 | Bill | 17 4 Sewer | SR1 | | | 94.18 | | 144.41 |
| 12/21/17 | Bill | 17 4 Water | WR1 | | | 50.23 | | 50.23 |
| 10/19/17 | Payment | 17 3 Water | 001 CK 617 | | | 50.23- | 0.00 | 0.00 |
| 10/19/17 | Payment | 17 3 Sewer | 002 CK 617 | | | 94.18- | 0.00 | 50.23 |
| 10/19/17 | Payment | 17 2 Water | 001 CK 617 | | | 0.53- | 0.02- | 144.41 |
| 10/19/17 | Payment | 17 2 Sewer | 002 CK 617 | | | 0.98- | 0.03- | 144.94 |
| 09/22/17 | Bill | 17 3 Sewer | SR1 | | | 94.18 | | 145.92 |
| 09/22/17 | Bill | 17 3 Water | WR1 | | | 50.23 | | 51.74 |
| 08/15/17 | Payment | 17 2 Sewer | 002 CK 603 | | | 97.41- | 0.97- | 1.51 |
| 08/15/17 | Payment | 17 2 Water | 001 CK 603 | | | 53.15- | 0.53- | 98.92 |
| 08/15/17 | Payment | 17 1 Sewer | 002 CK 603 | | | 0.29- | 0.02- | 152.07 |
| 08/15/17 | Payment | 17 1 Water | 001 CK 603 | | | 0.16- | 0.01- | 152.36 |
| 06/26/17 | Bill | 17 2 Sewer | SR1 | | | 98.39 | | 152.52 |
| 06/26/17 | Bill | 17 2 Water | WR1 | | | 53.68 | | 54.13 |
| 05/02/17 | Payment | 17 1 Sewer | 002 CK 573 | | | 98.10- | 0.29- | 0.45 |

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 9759208-0 | 975 WABASH AVE. | | | Continued | | | | | |
| 05/02/17 | Payment | 17 | 1 Water | 001 CK 573 | | | 53.52- | 0.16- | 98.55 |
| 03/27/17 | Bill | 17 | 1 Sewer | SR1 | | | 98.39 | | 152.07 |
| 03/27/17 | Bill | 17 | 1 Water | WR1 | | | 53.68 | | 53.68 |
| 01/24/17 | Payment | 16 | 4 Sewer | 002 CK 535 | | | 98.39- | 0.00 | 0.00 |
| 01/24/17 | Payment | 16 | 4 Water | 001 CK 535 | | | 53.68- | 0.00 | 98.39 |
| 01/24/17 | Payment | 16 | 3 Sewer | 002 CK 535 | | | 0.76- | 0.03- | 152.07 |
| 01/24/17 | Payment | 16 | 3 Water | 001 CK 535 | | | 0.42- | 0.01- | 152.83 |
| 12/29/16 | Bill | 16 | 4 Sewer | SR1 | | | 98.39 | | 153.25 |
| 12/29/16 | Bill | 16 | 4 Water | WR1 | | | 53.68 | | 54.86 |
| 11/17/16 | Payment | 16 | 3 Sewer | 002 CK 513 | | | 101.84- | 0.76- | 1.18 |
| 11/17/16 | Payment | 16 | 3 Water | 001 CK 513 | | | 56.71- | 0.42- | 103.02 |
| 10/03/16 | Bill | 16 | 3 Sewer | SR1 | | | 102.60 | | 159.73 |
| 10/03/16 | Bill | 16 | 3 Water | WR1 | | | 57.13 | | 57.13 |
| 07/26/16 | Payment | 16 | 2 Sewer | 002 CK 471 | | | 102.60- | 0.00 | 0.00 |
| 07/26/16 | Payment | 16 | 2 Water | 001 CK 471 | | | 57.13- | 0.00 | 102.60 |
| 06/28/16 | Bill | 16 | 2 Sewer | SR1 | | | 102.60 | | 159.73 |
| 06/28/16 | Bill | 16 | 2 Water | WR1 | | | 57.13 | | 57.13 |
| 04/26/16 | Payment | 16 | 1 Sewer | 002 CK 404 | | | 106.81- | 0.00 | 0.00 |
| 04/26/16 | Payment | 16 | 1 Water | 001 CK 404 | | | 63.17- | 0.00 | 106.81 |
| 04/26/16 | Payment | 15 | 4 Water | 001 CK 404 | | | 0.11- | 0.00 | 169.98 |
| 04/26/16 | Payment | 15 | 4 Sewer | 002 CK 404 | | | 0.20- | 0.01- | 170.09 |
| 03/31/16 | Bill | 16 | 1 Sewer | SR1 | | | 106.81 | | 170.29 |
| 03/31/16 | Bill | 16 | 1 Water | WR1 | | | 63.17 | | 63.48 |
| 01/26/16 | Payment | 15 | 4 Sewer | 002 CK 380 | | | 102.40- | 0.20- | 0.31 |
| 01/26/16 | Payment | 15 | 4 Water | 001 CK 380 | | | 57.02- | 0.11- | 102.71 |
| 12/23/15 | Bill | 15 | 4 Sewer | SR1 | | | 102.60 | | 159.73 |
| 12/23/15 | Bill | 15 | 4 Water | WR1 | | | 57.13 | | 57.13 |
| 10/19/15 | Payment | 15 | 3 Water | 001 CK | | | 57.13- | 0.00 | 0.00 |
| 10/19/15 | Payment | 15 | 3 Sewer | 002 CK | | | 102.60- | 0.00 | 57.13 |
| 09/28/15 | Bill | 15 | 3 Sewer | SR1 | | | 102.60 | | 159.73 |
| 09/28/15 | Bill | 15 | 3 Water | WR1 | | | 57.13 | | 57.13 |
| 07/22/15 | Payment | 15 | 2 Water | 001 CK | | | 57.13- | 0.00 | 0.00 |
| 07/22/15 | Payment | 15 | 2 Sewer | 002 CK | | | 102.60- | 0.00 | 57.13 |
| 07/22/15 | Payment | 15 | 1 Water | 001 CK | | | 0.02- | 0.00 | 159.73 |
| 07/22/15 | Payment | 15 | 1 Sewer | 002 CK | | | 0.03- | 0.00 | 159.75 |
| 06/30/15 | Bill | 15 | 2 Sewer | SR1 | | | 102.60 | | 159.78 |
| 06/30/15 | Bill | 15 | 2 Water | WR1 | | | 57.13 | | 57.18 |
| 04/24/15 | Payment | 15 | 1 Water | 001 CK | | | 57.11- | 0.00 | 0.05 |
| 04/24/15 | Payment | 15 | 1 Sewer | 002 CK | | | 102.57- | 0.00 | 57.16 |
| 04/24/15 | Payment | 14 | 4 Water | 001 CK | | | 0.57- | 0.02- | 159.73 |
| 04/24/15 | Payment | 14 | 4 Sewer | 002 CK | | | 1.02- | 0.03- | 160.30 |
| 03/31/15 | Bill | 15 | 1 Sewer | SR1 | | | 102.60 | | 161.32 |
| 03/31/15 | Bill | 15 | 1 Water | WR1 | | | 57.13 | | 58.72 |
| 02/24/15 | Payment | 14 | 4 Water | 001 CK 251 | | | 56.56- | 0.56- | 1.59 |
| 02/24/15 | Payment | 14 | 4 Sewer | 002 CK 251 | | | 101.58- | 1.01- | 58.15 |
| 02/24/15 | Payment | 14 | 3 Water | 001 CK 251 | | | 0.67- | 0.03- | 159.73 |
| 02/24/15 | Payment | 14 | 3 Sewer | 002 CK 251 | | | 1.22- | 0.06- | 160.40 |
| 01/05/15 | Bill | 14 | 4 Sewer | SR1 | | | 102.60 | | 161.62 |
| 01/05/15 | Bill | 14 | 4 Water | WR1 | | | 57.13 | | 59.02 |
| 11/17/14 | Payment | 14 | 3 Water | 001 CK | | | 58.16- | 0.67- | 1.89 |

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

# SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 106

CONTRACT NO. S885

BLOCK # 628-19 LOT # 13

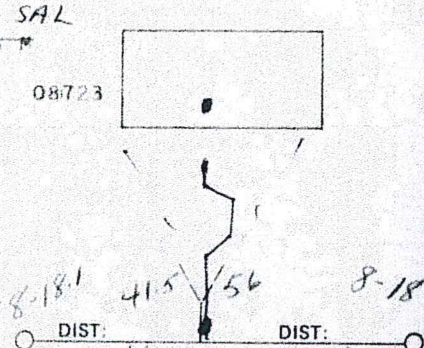
975 WABASH AVE

GAGLIARDI, DONNA + SAL

~~CUOZZO, FRANK & CARMELA M~~

975 WABASH AVE

BRICK TOWN, N J 08723




R01-001

ACCOUNT # 1759208 01-019

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00

LENGTH 16.5 DEPTH 6

STREET NAME Wabash Ave.

| INSPECTIONS | Date 1st | Date 2nd | Comments | Inspector |
|---|---|---|---|---|
| A. Lateral | 7/6/79 | | OK | S |
| B. Curb Connection | | | | A |
| C. House Connections | | | | H |

PVC-40-4"

Donna Gagliardi
Homeowner/Applicant

28 June 1979
Date

J Hyers
Inspector

Plumber

Lisc. No.

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

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

## WATER SERVICE PERMIT

№ 1682

NAME CUOZZO, Frank & Carmela M.

MAILING ADDRESS 975 Wabash Ave.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 526-19 LOT(S) 16-18 TAX MAP PAGE 35 A

ACCOUNT # I759208 METER # METER MFGR.

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

CONNECTION FEE $ 175.00 (Pd. 100.00)

INSPECTIONS

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

approved 6/20/72 B.S.

Inspector

Frank Cuozzo

Homeowner/Applicant