

1700 Route 88 (Block 1170, Lot 9) - Q307204
1696 Route 88 (Block 1170, Lot 10.01) - Q308006
1692 Route 88 (Block 1170, Lot 10.02) - Q308802
970 Route 70 (Block 1170, Lot 16) - Q314405
1752 Route 88 (Block 1170.09, Lot 3.01) - No existing Address or Block & Lot
1756 Route 88 (Block 1170.09, Lot 3.03) - Q299207
1748 Route 88 (Block 1170.09, Lot 3.05) - No existing Address or Block & Lot

Yours sincerely,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-25719-c2b693f7@requests.opramachine.com

Is kdimatteo@brickmua.com the wrong address for OPRA requests to Brick MUA? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=brick_mua

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_9121

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

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

Range: 17307204-0 to 17307204-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Bill To Name	Address	Cycle	Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
17307204-0	C01	18	1700 ROUTE 88												
ROUTE 88 AUTO BODY			1700 ROUTE 88								BRICK NJ		08724-3032		
Water: 10		Sewer: 10													
06/28/21	Payment	21	2 Water	001	CK 24049								57.72-	0.00	0.00
06/28/21	Payment	21	2 Sewer	002	CK 24049								105.81-	0.00	57.72
06/11/21	Bill	21	2 Sewer	SC1									105.81		163.53
06/11/21	Bill	21	2 Water	WC1									57.72		57.72
03/19/21	Payment	21	1 Water	001	CK 23999								61.43-	0.00	0.00
03/19/21	Payment	21	1 Sewer	002	CK 23999								110.34-	0.00	61.43
03/12/21	Bill	21	1 Sewer	SC1									110.34		171.77
03/12/21	Bill	21	1 Water	WC1									61.43		61.43
12/18/20	Payment	20	4 Water	001	CK 23940								67.92-	0.00	0.00
12/18/20	Payment	20	4 Sewer	002	CK 23940								114.87-	0.00	67.92
12/10/20	Bill	20	4 Sewer	SC1									114.87		182.79
12/10/20	Bill	20	4 Water	WC1									67.92		67.92
09/29/20	Payment	20	3 Water	001	CK 23874								61.43-	0.00	0.00
09/29/20	Payment	20	3 Sewer	002	CK 23874								110.34-	0.00	61.43
09/08/20	Bill	20	3 Sewer	SC1									110.34		171.77
09/08/20	Bill	20	3 Water	WC1									61.43		61.43
06/17/20	Payment	20	2 Water	001	CK 23814								50.30-	0.00	0.00
06/17/20	Payment	20	2 Sewer	002	CK 23814								96.75-	0.00	50.30
06/08/20	Bill	20	2 Sewer	SC1									96.75		147.05
06/08/20	Bill	20	2 Water	WC1									50.30		50.30
04/02/20	Payment	20	1 Water	001	CK 023778								57.72-	0.00	0.00
04/02/20	Payment	20	1 Sewer	002	CK 023778								105.81-	0.00	57.72
03/11/20	Bill	20	1 Sewer	SC1									105.81		163.53
03/11/20	Bill	20	1 Water	WC1									57.72		57.72
12/31/19	Payment	19	4 Water	001	CK 23697								100.37-	0.00	0.00
12/31/19	Payment	19	4 Sewer	002	CK 23697								137.52-	0.00	100.37
12/13/19	Bill	19	4 Sewer	SC1									137.52		237.89
12/13/19	Bill	19	4 Water	WC1									100.37		100.37
09/17/19	Payment	19	3 Water	001	CK 23621								57.72-	0.00	0.00
09/17/19	Payment	19	3 Sewer	002	CK 23621								105.81-	0.00	57.72
09/06/19	Bill	19	3 Sewer	SC1									105.81		163.53
09/06/19	Bill	19	3 Water	WC1									57.72		57.72
06/20/19	Payment	19	2 Water	001	CK 23559								61.43-	0.00	0.00
06/20/19	Payment	19	2 Sewer	002	CK 23559								110.34-	0.00	61.43
06/12/19	Bill	19	2 Sewer	SC1									110.34		171.77
06/12/19	Bill	19	2 Water	WC1									61.43		61.43
04/01/19	Payment	19	1 Water	001	CK 23502								54.01-	0.00	0.00
04/01/19	Payment	19	1 Sewer	002	CK 23502								101.28-	0.00	54.01

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle										
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
17307204-0	1700	ROUTE 88	Continued							
03/14/19	Bill	19	1	Sewer	SC1		101.28		155.29	
03/14/19	Bill	19	1	Water	WC1		54.01		54.01	
12/26/18	Payment	18	4	Water	001 CK	23432	57.69-	0.00	0.00	
12/26/18	Payment	18	4	Sewer	002 CK	23432	105.81-	0.00	57.69	
12/12/18	App'l Ovr	18	4	Water	001 CK	23364	FR Sewer 09/27/18	0.01-	0.00	163.50
12/12/18	App'l Ovr	18	4	Water	001 CK	23364	FR Water 09/27/18	0.02-	0.00	163.50
12/12/18	Bill	18	4	Sewer	SC1		105.81		163.50	
12/12/18	Bill	18	4	Water	WC1		57.72		57.69	
09/27/18	Payment	18	3	Water	001 CK	23364	57.72-	0.00	0.03-	
09/27/18	Payment	18	3	Sewer	002 CK	23364	105.81-	0.00	57.69	
09/27/18	Payment	18	2	Water	001 CK	23364	2.19-	0.04-	163.50	
09/27/18	Payment	18	2	Sewer	002 CK	23364	2.84-	0.06-	165.69	
09/27/18	Overpayment			Sewer	002 CK	23364	0.01-	0.00	168.53	
09/27/18	Overpayment			Water	001 CK	23364	0.02-	0.00	168.54	
09/12/18	Bill	18	3	Sewer	SC1		105.81		168.56	
09/12/18	Bill	18	3	Water	WC1		57.72		62.75	
08/17/18	Payment	18	2	Water	001 CK	23328	117.65-	2.19-	5.03	
08/17/18	Payment	18	2	Sewer	002 CK	23328	152.78-	2.84-	122.68	
06/11/18	Bill	18	2	Sewer	SC1		155.62		275.46	
06/11/18	Bill	18	2	Water	WC1		119.84		119.84	
04/03/18	Payment	18	1	Water	001 CK	23223	46.78-	0.00	0.00	
04/03/18	Payment	18	1	Sewer	002 CK	23223	89.97-	0.00	46.78	
03/14/18	Bill	18	1	Sewer	SC1		89.97		136.75	
03/14/18	Bill	18	1	Water	WC1		46.78		46.78	
01/03/18	Payment	17	4	Water	001 CK	23153	46.78-	0.00	0.00	
01/03/18	Payment	17	4	Sewer	002 CK	23153	89.97-	0.00	46.78	
12/14/17	Bill	17	4	Sewer	SC1		89.97		136.75	
12/14/17	Bill	17	4	Water	WC1		46.78		46.78	
10/03/17	Payment	17	3	Water	001 CK	23079	43.33-	0.00	0.00	
10/03/17	Payment	17	3	Sewer	002 CK	23079	85.76-	0.00	43.33	
09/15/17	Bill	17	3	Sewer	SC1		85.76		129.09	
09/15/17	Bill	17	3	Water	WC1		43.33		43.33	
07/11/17	Payment	17	2	Sewer	002 CK	023016	85.76-	0.00	0.00	
07/11/17	Payment	17	2	Water	001 CK	023016	43.33-	0.00	85.76	
06/23/17	Bill	17	2	Sewer	SC1		85.76		129.09	
06/23/17	Bill	17	2	Water	WC1		43.33		43.33	
03/24/17	Payment	17	1	Sewer	002 CK	022952	89.97-	0.00	0.00	
03/24/17	Payment	17	1	Water	001 CK	022952	46.78-	0.00	89.97	
03/20/17	Bill	17	1	Sewer	SC1		89.97		136.75	
03/20/17	Bill	17	1	Water	WC1		46.78		46.78	
01/03/17	Payment	16	4	Sewer	002 CK	022893	94.18-	0.00	0.00	
01/03/17	Payment	16	4	Water	001 CK	022893	50.23-	0.00	94.18	
12/21/16	Bill	16	4	Sewer	SC1		94.18		144.41	
12/21/16	Bill	16	4	Water	WC1		50.23		50.23	
10/06/16	Payment	16	3	Sewer	002 CK	022806	89.97-	0.00	0.00	
10/06/16	Payment	16	3	Water	001 CK	022806	46.78-	0.00	89.97	
09/27/16	Bill	16	3	Sewer	SC1		89.97		136.75	
09/27/16	Bill	16	3	Water	WC1		46.78		46.78	
06/29/16	Payment	16	2	Sewer	002 CK	022730	EFT 81.55-	0.00	0.00	
06/29/16	Payment	16	2	Water	001 CK	022730	EFT 39.88-	0.00	81.55	

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	
17307204-0	1700	ROUTE 88		Continued					
06/21/16	Bill	16 2	Sewer SC1			81.55		121.43	
06/21/16	Bill	16 2	Water WC1			39.88		39.88	
04/15/16	Payment	16 1	Sewer 002 CK 022676			89.97-	0.00	0.00	
04/15/16	Payment	16 1	Water 001 CK 022676			46.78-	0.00	89.97	
03/21/16	Bill	16 1	Sewer SC1			89.97		136.75	
03/21/16	Bill	16 1	Water WC1			46.78		46.78	
01/05/16	Payment	15 4	Sewer 002 CK 022573			89.97-	0.00	0.00	
01/05/16	Payment	15 4	Water 001 CK 022573			46.78-	0.00	89.97	
12/18/15	Bill	15 4	Sewer SC1			89.97		136.75	
12/18/15	Bill	15 4	Water WC1			46.78		46.78	
10/14/15	Payment	15 3	Water 001 CK			39.88-	0.00	0.00	
10/14/15	Payment	15 3	Sewer 002 CK			81.55-	0.00	39.88	
09/23/15	Bill	15 3	Sewer SC1			81.55		121.43	
09/23/15	Bill	15 3	Water WC1			39.88		39.88	
07/21/15	Payment	15 2	Water 001 CK			39.88-	0.00	0.00	
07/21/15	Payment	15 2	Sewer 002 CK			81.55-	0.00	39.88	
06/23/15	Bill	15 2	Sewer SC1			81.55		121.43	
06/23/15	Bill	15 2	Water WC1			39.88		39.88	
04/14/15	Payment	15 1	Water 001 CK			39.88-	0.00	0.00	
04/14/15	Payment	15 1	Sewer 002 CK			81.55-	0.00	39.88	
03/24/15	Bill	15 1	Sewer SC1			81.55		121.43	
03/24/15	Bill	15 1	Water WC1			39.88		39.88	
01/09/15	Payment	14 4	Water 001 CK			43.33-	0.00	0.00	
01/09/15	Payment	14 4	Sewer 002 CK			85.76-	0.00	43.33	
12/22/14	Bill	14 4	Sewer SC1			85.76		129.09	
12/22/14	Bill	14 4	Water WC1			43.33		43.33	
10/01/14	Payment	14 3	Water 001 CK			47.97-	0.00	0.00	
10/01/14	Payment	14 3	Sewer 002 CK			102.57-	0.00	47.97	
09/18/14	Bill	14 3	Sewer SC1			102.57		150.54	
09/18/14	Bill	14 3	Water WC1			47.97		47.97	
07/09/14	Payment	14 2	Water 001 CK			40.73-	0.00	0.00	
07/09/14	Payment	14 2	Sewer 002 CK			99.07-	0.00	40.73	
06/19/14	Bill	14 2	Sewer SC1			99.07		139.80	
06/19/14	Bill	14 2	Water WC1			40.73		40.73	
04/14/14	Payment	14 1	Water 001 CK			40.73-	0.00	0.00	
04/14/14	Payment	14 1	Sewer 002 CK			99.07-	0.00	40.73	
03/21/14	Bill	14 1	Sewer SC1			99.07		139.80	
03/21/14	Bill	14 1	Water WC1			40.73		40.73	
01/09/14	Payment	13 4	Water 001 CK			47.97-	0.00	0.00	
01/09/14	Payment	13 4	Sewer 002 CK			102.57-	0.00	47.97	
12/18/13	Bill	13 4	Sewer SC1			102.57		150.54	
12/18/13	Bill	13 4	Water WC1			47.97		47.97	
10/04/13	Payment	13 3	Water 001 CK			47.97-	0.00	0.00	
10/04/13	Payment	13 3	Sewer 002 CK			102.57-	0.00	47.97	
09/13/13	Bill	13 3	Sewer SC1			102.57		150.54	
09/13/13	Bill	13 3	Water WC1			47.97		47.97	
07/15/13	Payment	13 2	Water 001 CK			51.59-	0.00	0.00	
07/15/13	Payment	13 2	Sewer 002 CK			104.32-	0.00	51.59	
06/18/13	Bill	13 2	Sewer SC1			104.32		155.91	
06/18/13	Bill	13 2	Water WC1			51.59		51.59	

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

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE # 33

CONTRACT NO. S-13

BLOCK # 1170

LOT # 9

Sec. 13-4

1700 HWY. 88

SEP 26 1980

MAC'S AUTO BODY
1700 ROUTE 88
BRICK TOWN, N J

08723

Mac's
Auto Body

C01-001

ACCOUNT # 0307204 01-018

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 30.00

DIST: _____

DIST: _____

LENGTH 15

DEPTH 6

STREET NAME Rt. 88

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
9/9/80		OK	

SDR 35 4"

Homeowner/Applicant

Date

APR 30 1981

Inspector

Plumber

Lisc. No.

BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

1700 RT 98 N
BRICK TOWN, N.J.

08723

ACCOUNT # 0000000000 METER # 0000000000 METER APPL. 0000000000

SIZE OF IN. LINE 3/4" METER SIZE 3/4 X 1/2

CONNECTION FEE \$ 125.00

INSPECTIONS

	Check List	Check List	Comment	Inspector
1. Check Line	☒	☒		7/15
2. Check Connection	☒	☒		7/16
3. Check Conn. & Mtr				
4. Check Meter				

0000000000

Range: 17308006-0 to 17308006-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Bill To Name	Address	Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
17308006-0	C02	18	1696 ROUTE 88	ROTOLO & HOWARD REALTY ASSOC,	1696 ROUTE 88							BRICK NJ		08724-3030		
Water: 10 Sewer: 10 Connections: 1																
07/13/21	Payment	21	2 Water	001 CK	1949									31.72-	0.03-	0.10
07/13/21	Payment	21	2 Sewer	002 CK	1949									74.03-	0.07-	31.82
06/11/21	Bill	21	2 Sewer	SC2							1			74.10		105.85
06/11/21	Bill	21	2 Water	WC2							1			31.75		31.75
03/29/21	Payment	21	1 Water	001 CK	1919									22.43-	0.00	0.00
03/29/21	Payment	21	1 Sewer	002 CK	1919									74.10-	0.00	22.43
03/12/21	Appl Ovr	21	1 Water	001 CK	1878							FR Sewer	01/22/21	9.32-	0.00	96.53
03/12/21	Bill	21	1 Sewer	SC2							1			74.10		96.53
03/12/21	Bill	21	1 Water	WC2							1			31.75		22.43
01/22/21	Payment	20	4 Sewer	002 CK	1878							James Roto		74.10-	0.48-	9.32-
01/22/21	Payment	20	4 Water	001 CK	1878							James Roto		31.75-	0.20-	64.78
01/22/21	Overpayment		Sewer	002 CK	1878							James Roto		9.32-	0.00	96.53
12/10/20	Bill	20	4 Sewer	SC2							1			74.10		105.85
12/10/20	Bill	20	4 Water	WC2							1			31.75		31.75
09/28/20	Payment	20	3 Water	001 CK	1821									31.75-	0.00	0.00
09/28/20	Payment	20	3 Sewer	002 CK	1821									74.10-	0.00	31.75
09/08/20	Bill	20	3 Sewer	SC2							1			74.10		105.85
09/08/20	Bill	20	3 Water	WC2							1			31.75		31.75
06/15/20	Payment	20	2 Water	001 CK	1787									28.04-	0.00	0.00
06/15/20	Payment	20	2 Sewer	002 CK	1787									69.57-	0.00	28.04
06/15/20	Payment	20	1 Sewer	002 CK	1787									0.01-	0.00	97.61
06/08/20	Bill	20	2 Sewer	SC2							1			69.57		97.62
06/08/20	Bill	20	2 Water	WC2							1			28.04		28.05
04/08/20	Payment	20	1 Water	001 CK	1773									31.75-	0.00	0.01
04/08/20	Payment	20	1 Sewer	002 CK	1773									74.09-	0.00	31.76
04/08/20	Payment	19	4 Water	001 CK	1773									0.17-	0.01-	105.85
04/08/20	Payment	19	4 Sewer	002 CK	1773									0.41-	0.02-	106.02
03/11/20	Bill	20	1 Sewer	SC2							1			74.10		106.43
03/11/20	Bill	20	1 Water	WC2							1			31.75		32.33
01/23/20	Payment	19	4 Water	001 CK	1740									31.58-	0.17-	0.58
01/23/20	Payment	19	4 Sewer	002 CK	1740									73.69-	0.40-	32.16
01/23/20	Payment	19	3 Water	001 CK	1740									0.27-	0.01-	105.85
01/23/20	Payment	19	3 Sewer	002 CK	1740									0.62-	0.03-	106.12
12/13/19	Bill	19	4 Sewer	SC2							1			74.10		106.74
12/13/19	Bill	19	4 Water	WC2							1			31.75		32.64
10/23/19	Payment	19	3 Water	001 CK	001687									31.48-	0.27-	0.89
10/23/19	Payment	19	3 Sewer	002 CK	001687									73.48-	0.62-	32.37
10/23/19	Payment	19	2 Water	001 CK	001687									0.04-	0.00	105.85

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
17308006-0	1696	ROUTE 88	Continued						
10/23/19	Payment	19	2	Sewer	002 CK 001687		0.10-	0.00	105.89
09/06/19	Bill	19	3	Sewer	SC2	1	74.10		105.99
09/06/19	Bill	19	3	Water	WC2	1	31.75		31.89
07/15/19	Payment	19	2	Water	001 CK 1649		28.00-	0.04-	0.14
07/15/19	Payment	19	2	Sewer	002 CK 1649		69.47-	0.10-	28.14
06/12/19	Bill	19	2	Sewer	SC2	1	69.57		97.61
06/12/19	Bill	19	2	Water	WC2	1	28.04		28.04
04/11/19	Payment	19	1	Water	001 CK 11590		35.46-	0.00	0.00
04/11/19	Payment	19	1	Sewer	002 CK 11590		78.63-	0.00	35.46
04/11/19	Payment	18	4	Water	001 CK 11590		0.53-	0.01-	114.09
04/11/19	Payment	18	4	Sewer	002 CK 11590		1.24-	0.03-	114.62
03/14/19	Bill	19	1	Sewer	SC2	1	78.63		115.86
03/14/19	Bill	19	1	Water	WC2	1	35.46		37.23
02/14/19	Payment	18	4	Sewer	002 CK 1587		72.86-	1.24-	1.77
02/14/19	Payment	18	4	Water	001 CK 1587		31.22-	0.53-	74.63
12/12/18	Bill	18	4	Sewer	SC2	1	74.10		105.85
12/12/18	Bill	18	4	Water	WC2	1	31.75		31.75
10/11/18	Payment	18	3	Water	001 CK 1522		31.75-	0.00	0.00
10/11/18	Payment	18	3	Sewer	002 CK 1522		74.10-	0.00	31.75
10/11/18	Payment	18	2	Water	001 CK 1522		0.14-	0.01-	105.85
10/11/18	Payment	18	2	Sewer	002 CK 1522		0.33-	0.01-	105.99
09/12/18	Bill	18	3	Sewer	SC2	1	74.10		106.32
09/12/18	Bill	18	3	Water	WC2	1	31.75		32.22
07/20/18	Payment	18	2	Water	001 CK 001475		31.61-	0.14-	0.47
07/20/18	Payment	18	2	Sewer	002 CK 001475		73.77-	0.33-	32.08
06/11/18	Bill	18	2	Sewer	SC2	1	74.10		105.85
06/11/18	Bill	18	2	Water	WC2	1	31.75		31.75
04/09/18	Payment	18	1	Water	001 CK 1424		29.53-	0.00	0.00
04/09/18	Payment	18	1	Sewer	002 CK 1424		68.92-	0.00	29.53
04/09/18	Payment	17	4	Water	001 CK 1424		0.35-	0.01-	98.45
04/09/18	Payment	17	4	Sewer	002 CK 1424		0.47-	0.01-	98.80
03/14/18	Bill	18	1	Sewer	SC2	1	68.92		99.27
03/14/18	Bill	18	1	Water	WC2	1	29.53		30.35
03/01/18	Payment	17	4	Sewer	002 CK 1400		194.68-	4.52-	0.82
03/01/18	Payment	17	4	Water	001 CK 1400		147.38-	3.42-	195.50
12/14/17	Bill	17	4	Sewer	SC2	1	195.15		342.88
12/14/17	Bill	17	4	Water	WC2	1	147.73		147.73
10/12/17	Payment	17	3	Water	001 CK 1328		316.85-	0.00	0.00
10/12/17	Payment	17	3	Sewer	002 CK 1328		430.63-	0.00	316.85
10/12/17	Payment	17	2	Water	001 CK 1328		0.66-	0.02-	747.48
10/12/17	Payment	17	2	Sewer	002 CK 1328		0.87-	0.03-	748.14
09/15/17	Bill	17	3	Sewer	SC2	1	430.63		749.01
09/15/17	Bill	17	3	Water	WC2	1	316.85		318.38
07/31/17	Payment	17	2	Sewer	002 CK 001297		194.28-	0.87-	1.53
07/31/17	Payment	17	2	Water	001 CK 001297		147.05-	0.66-	195.81
06/23/17	Bill	17	2	Sewer	SC2	1	195.15		342.86
06/23/17	Bill	17	2	Water	WC2	1	147.73		147.71
06/22/17	Appl Ovr	17	2	Water	001 CK 001231	FR Sewer	03/31/17	0.01-	0.02-
06/22/17	Appl Ovr	17	2	Water	001 CK 001231	FR Water	03/31/17	0.01-	0.02-
03/31/17	Payment	17	1	Sewer	002 CK 001231		68.92-	0.00	0.02-

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
17308006-0	1696	ROUTE 88	Continued						
03/31/17	Payment	17 1 Water	001 CK	001231			29.53-	0.00	68.90
03/31/17	Payment	16 4 Sewer	002 CK	001231			1.60-	0.05-	98.43
03/31/17	Payment	16 4 Water	001 CK	001231			1.20-	0.03-	100.03
03/31/17	Overpayment	Sewer	002 CK	001231			0.01-	0.00	101.23
03/31/17	Overpayment	Water	001 CK	001231			0.01-	0.00	101.24
03/20/17	Bill	17 1 Sewer	SC2		1		68.92		101.25
03/20/17	Bill	17 1 Water	WC2		1		29.53		32.33
02/01/17	Payment	16 4 Sewer	002 CK	1195			269.24-	1.60-	2.80
02/01/17	Payment	16 4 Water	001 CK	1195			200.89-	1.20-	272.04
12/21/16	Bill	16 4 Sewer	SC2		1		270.84		472.93
12/21/16	Bill	16 4 Water	WC2		1		202.09		202.09
11/23/16	Payment	16 3 Sewer	002 CK	3689234957	ONLINE PAYMENT		405.40-	5.40-	0.00
11/23/16	Payment	16 3 Water	001 CK	3689234957	ONLINE PAYMENT		298.73-	3.98-	405.40
09/27/16	Bill	16 3 Sewer	SC2		1		405.40		704.13
09/27/16	Bill	16 3 Water	WC2		1		298.73		298.73
07/12/16	Payment	16 2 Water	001 CK				87.33-	0.00	0.00
07/12/16	Payment	16 2 Sewer	002 CK				123.65-	0.00	87.33
06/21/16	Bill	16 2 Sewer	SC2		1		123.65		210.98
06/21/16	Bill	16 2 Water	WC2		1		87.33		87.33
04/19/16	Payment	16 1 Sewer	002 CK	001064			64.71-	0.00	0.00
04/19/16	Payment	16 1 Water	001 CK	001064			26.08-	0.00	64.71
03/21/16	Bill	16 1 Sewer	SC2		1		64.71		90.79
03/21/16	Bill	16 1 Water	WC2		1		26.08		26.08
01/04/16	Payment	15 4 Sewer	002 CK	271			68.92-	0.00	0.00
01/04/16	Payment	15 4 Water	001 CK	271			29.53-	0.00	68.92
12/18/15	Bill	15 4 Sewer	SC2		1		68.92		98.45
12/18/15	Bill	15 4 Water	WC2		1		29.53		29.53
10/13/15	Payment	15 3 Water	001 CK				26.08-	0.00	0.00
10/13/15	Payment	15 3 Sewer	002 CK				64.71-	0.00	26.08
10/13/15	Payment	15 2 Water	001 CK				0.26-	0.01-	90.79
10/13/15	Payment	15 2 Sewer	002 CK				0.61-	0.02-	91.05
09/23/15	Bill	15 3 Sewer	SC2		1		64.71		91.66
09/23/15	Bill	15 3 Water	WC2		1		26.08		26.95
08/10/15	Payment	15 2 Water	001 CK				29.26-	0.26-	0.87
08/10/15	Payment	15 2 Sewer	002 CK				68.31-	0.61-	30.13
06/23/15	Bill	15 2 Sewer	SC2		1		68.92		98.44
06/23/15	Bill	15 2 Water	WC2		1		29.53		29.52
06/22/15	Appl Ovr	15 2 Water	001 CK		FR Water	03/31/15	0.01-	0.00	0.01-
03/31/15	Payment	15 1 Water	001 CK				76.08-	0.00	0.01-
03/31/15	Payment	15 1 Sewer	002 CK				64.71-	0.00	76.07
03/31/15	Payment	14 4 Water	001 CK				0.42-	0.01-	140.78
03/31/15	Payment	14 4 Sewer	002 CK				0.54-	0.01-	141.20
03/31/15	Overpayment	Water	001 CK				0.01-	0.00	141.74
03/24/15	Bill	15 1 Sewer	SC2		1		64.71		141.75
03/24/15	Bill	15 1 Water	WC2		1		26.08		77.04
02/20/15	Payment	14 4 Water	001 CK	225			105.03-	1.56-	50.96
02/20/15	Payment	14 4 Sewer	002 CK	225			135.74-	2.02-	155.99
02/20/15	Payment	14 3 Water	001 CK	225			2.51-	0.12-	291.73
02/20/15	Payment	14 3 Sewer	002 CK	225			2.88-	0.14-	294.24
02/18/15	Bill	15 1 Water	21 Adjusted		SVC CALL EMERGENCY		50.00		297.12

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

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE 34

BLOCK # 1170

LOT # 10-1

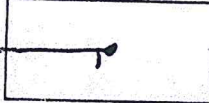
CONTRACT NO. 3-13

1696 HWY. 88 W.

Commercial Sec. 13-4
(Outside Only)

PENN SAVING & LOAN ASSN
36 FERRY ST
NEWARK, N J

0710



AUG 0 1 1980

R01-001

ACCOUNT # 0308006 01-018

SIZE OF SVC LINE

CONNECTION FEE

INSPECTION FEE \$15.00

DIST: 12.5 / 32.5
LENGTH 8 DEPTH 6
STREET NAME Rt. 88

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7-1-80		OK	aj
B. Curb Connection	6-27-80		OK?	aj
C. House Connections	7-24-80		OK	JAH

Homeowner/Applicant

Date 9, 1980
PB.

Inspector

Plumber

Lic. No.

WATER SERVICE PERMIT

Q308006

W 502

NAME: FREDERICK, LOUIS J. TARRAN

ADDRESS: 1000 HUNTER ST. S.

CITY: SEATTLE, WASH. STATE: WASH.

PROPERTY LOCATION: 1000

DATE: 10/11/44 TAX MAP PAGE:

SECTION: 1000

WATER SERVICE: 1000

WATER SERVICE: 1000

REMARKS:

	1	2	3	4
1000	1000	1000	1000	1000
1000	1000	1000	1000	1000
1000	1000	1000	1000	1000
1000	1000	1000	1000	1000

James D. Dwyer

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

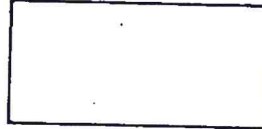
Block: 1170 Lot: 10.01

CONTRACT NO. _____

1696 Route 88 W - *FIRST FLOOR only*

R.C. Associates
2401 Rte 35 Ste A
Manasquan NJ 08736

reconnecting to existing
service



ACCOUNT # 17308006-0

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

PC 7/22/12

DIST: _____

DIST: _____

LENGTH _____

DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/8/12		<i>PD 95</i>	<i>[Signature]</i>
B. Curb Connection				
C. House Connections	7/8/12		<i>PD 25</i>	<i>[Signature]</i>

[Signature]
Homeowner/Applicant
5-22-2012
Date

[Signature]
Inspector

Plumber

Lisc. No.

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

WATER SERVICE PERMIT

Block 1170 Lot: 10.01
 1696 Route 88 W

1st Floor Only

new tap for upgrade to
 1" service

R.C. Associates
 2401 Rte 35 Ste A
 Manasquan NJ 08736

ACCOUNT # 17308006-0 METER # _____ METER MFG. _____

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE \$ _____

INSPECTIONS 15.00

A. Service Line

B. Curb Connection

C. House Conn & Mtr

D. Cross-Connection

Date 1st	Insp. 2nd	Comment	Inspector
7/8/12	7/8/12	FAIL	MAJ
7/3/12	7/3/12	PASS	MAJ
7/3/12		PASS	MAJ

Inspector

Homeowner/Applicant

* to be

Range: 17308802-0 to 17308802-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
17308802-0	CP3	18	1692	ROUTE 88					
MANFRA, RAY			140	DAYBREAK CT	BRICK NJ	08724-3869			
Water: 10	Sewer: 10								
06/29/21	Payment	21 2	001	CK 136			311.11-	0.00	0.00
06/29/21	Payment	21 2	002	CK 136			631.95-	0.00	311.11
06/11/21	Appl Ovr	21 2	001	CK 133	FR Water	04/09/21	1.95-	0.00	943.06
06/11/21	Appl Ovr	21 2	001	CK 133	FR Sewer	04/09/21	1.94-	0.00	943.06
06/11/21	Bill	21 2	SCP				631.95		943.06
06/11/21	Bill	21 2	WCP				315.00		311.11
04/09/21	Payment	21 1	001	CK 133			348.39-	0.00	3.89-
04/09/21	Payment	21 1	002	CK 133			672.72-	0.00	344.50
04/09/21	Overpayment		002	CK 133			1.94-	0.00	1,017.22
04/09/21	Overpayment		001	CK 133			1.95-	0.00	1,019.16
03/12/21	Bill	21 1	SCP				672.72		1,021.11
03/12/21	Bill	21 1	WCP				348.39		348.39
02/19/21	Payment	20 4	002	CK 130			704.43-	14.24-	0.00
02/19/21	Payment	20 4	001	CK 130			374.36-	7.57-	704.43
02/19/21	Payment	20 3	002	CK 130			2.00-	0.13-	1,078.79
02/19/21	Payment	20 3	001	CK 130			1.04-	0.07-	1,080.79
12/10/20	Bill	20 4	SCP				704.43		1,081.83
12/10/20	Bill	20 4	WCP				374.36		377.40
10/14/20	Payment	20 3	001	CK 142			351.06-	1.04-	3.04
10/14/20	Payment	20 3	002	CK 142			675.25-	2.00-	354.10
10/14/20	Payment	20 2	001	CK 142			0.01-	0.00	1,029.35
10/14/20	Payment	20 2	002	CK 142			0.02-	0.00	1,029.36
09/08/20	Bill	20 3	SCP				677.25		1,029.38
09/08/20	Bill	20 3	WCP				352.10		352.13
07/08/20	Payment	20 2	001	CK 118			277.89-	0.00	0.03
07/08/20	Payment	20 2	002	CK 118			586.63-	0.00	277.92
07/08/20	Payment	20 1	001	CK 118			3.50-	0.11-	864.55
07/08/20	Payment	20 1	002	CK 118			7.57-	0.23-	868.05
06/08/20	Bill	20 2	SCP				586.65		875.62
06/08/20	Bill	20 2	WCP				277.90		288.97
05/07/20	Payment	20 1	001	CK 116			259.56-	3.50-	11.07
05/07/20	Payment	20 1	002	CK 116			560.96-	7.57-	270.63
05/07/20	Payment	19 4	002	CK 116			0.01-	0.00	831.59
03/11/20	Bill	20 1	SCP				568.53		831.60
03/11/20	Bill	20 1	WCP				263.06		263.07
01/10/20	Payment	19 4	001	CK 111			266.77-	0.00	0.01
01/10/20	Payment	19 4	002	CK 111			573.05-	0.00	266.78
01/10/20	Payment	19 3	001	CK 111			3.11-	0.11-	839.83

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17308802-0	1692	ROUTE 88	Continued						
01/10/20	Payment	19 3	002 CK 111			6.53-	0.24-	842.94	
12/13/19	Bill	19 4	SCP			573.06		849.47	
12/13/19	Bill	19 4	WCP			266.77		276.41	
10/28/19	Payment	19 3	001 CK 106			278.50-	3.06-	9.64	
10/28/19	Payment	19 3	002 CK 106			584.65-	6.41-	288.14	
10/28/19	Payment	19 2	001 CK 106			4.20-	0.17-	872.79	
10/28/19	Payment	19 2	002 CK 106			8.72-	0.34-	876.99	
09/06/19	Bill	19 3	SCP			591.18		885.71	
09/06/19	Bill	19 3	WCP			281.61		294.53	
08/09/19	Payment	19 2	002 CK 102			591.52-	8.29-	12.92	
08/09/19	Payment	19 2	001 CK 102			284.83-	3.99-	604.44	
08/09/19	Payment	19 1	002 CK 102			10.86-	0.43-	889.27	
08/09/19	Payment	19 1	001 CK 102			5.17-	0.21-	900.13	
06/12/19	Bill	19 2	SCP			600.24		905.30	
06/12/19	Bill	19 2	WCP			289.03		305.06	
05/20/19	Payment	19 1	002 CK 678			580.32-	10.79-	16.03	
05/20/19	Payment	19 1	001 CK 678			276.44-	5.14-	596.35	
05/20/19	Payment	18 4	002 CK 678			1.10-	0.07-	872.79	
05/20/19	Payment	18 4	001 CK 678			0.50-	0.03-	873.89	
03/14/19	Bill	19 1	SCP			591.18		874.39	
03/14/19	Bill	19 1	WCP			281.61		283.21	
01/15/19	Payment	18 4	001 CK 934			255.10-	0.50-	1.60	
01/15/19	Payment	18 4	002 CK 934			558.37-	1.10-	256.70	
12/12/18	App'l Ovr	18 4	001 CK 113	FR Sewer	09/24/18	0.04-	0.00	815.07	
12/12/18	Bill	18 4	SCP			559.47		815.07	
12/12/18	Bill	18 4	WCP			255.64		255.60	
09/24/18	Payment	18 3	002 CK 113			573.06-	0.00	0.04-	
09/24/18	Payment	18 3	001 CK 113			266.77-	0.00	573.02	
09/24/18	Payment	18 2	002 CK 113			4.45-	0.13-	839.79	
09/24/18	Payment	18 2	001 CK 113			2.05-	0.06-	844.24	
09/24/18	Overpayment	Sewer	002 CK 113			0.04-	0.00	846.29	
09/12/18	Bill	18 3	SCP			573.06		846.33	
09/12/18	Bill	18 3	WCP			266.77		273.27	
07/27/18	Payment	18 2	001 CK 889			257.30-	2.05-	6.50	
07/27/18	Payment	18 2	002 CK 889			559.55-	4.45-	263.80	
06/11/18	Bill	18 2	SCP			564.00		823.35	
06/11/18	Bill	18 2	WCP			259.35		259.35	
04/09/18	Payment	18 1	001 CK 885			248.11-	0.00	0.00	
04/09/18	Payment	18 1	002 CK 885			532.96-	0.00	248.11	
04/09/18	Payment	17 4	001 CK 885			1.88-	0.06-	781.07	
04/09/18	Payment	17 4	002 CK 885			4.11-	0.14-	782.95	
03/14/18	Bill	18 1	SCP			532.96		787.06	
03/14/18	Bill	18 1	WCP			248.11		254.10	
01/29/18	Payment	17 4	002 CK 856			516.22-	4.11-	5.99	
01/29/18	Payment	17 4	001 CK 856			235.88-	1.88-	522.21	
12/14/17	Bill	17 4	SCP			520.33		758.09	
12/14/17	Bill	17 4	WCP			237.76		237.76	
10/13/17	Payment	17 3	001 CK 882			251.54-	0.00	0.00	
10/13/17	Payment	17 3	002 CK 882			537.17-	0.00	251.54	
09/15/17	Bill	17 3	SCP			537.17		788.71	

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	
17308802-0	1692	ROUTE 88	Continued						
09/15/17	Bill	17 3	Water	WCP		251.56		251.54	
09/14/17	Appl Ovr	17 3	Water	001 CK 853	FR Sewer 06/29/17	0.01-	0.00	0.02-	
09/14/17	Appl Ovr	17 3	Water	001 CK 853	FR Water 06/29/17	0.01-	0.00	0.02-	
06/29/17	Payment	17 2	Sewer	002 CK 853		587.69-	0.00	0.02-	
06/29/17	Payment	17 2	Water	001 CK 853		292.95-	0.00	587.67	
06/29/17	Overpayment		Sewer	002 CK 853		0.01-	0.00	880.62	
06/29/17	Overpayment		Water	001 CK 853		0.01-	0.00	880.63	
06/23/17	Bill	17 2	Sewer	SCP		587.69		880.64	
06/23/17	Bill	17 2	Water	WCP		292.96		292.95	
06/22/17	Appl Ovr	17 2	Water	001 CK 905	FR Water 04/06/17	0.01-	0.00	0.01-	
04/06/17	Payment	17 1	Sewer	002 CK 905		587.69-	0.00	0.01-	
04/06/17	Payment	17 1	Water	001 CK 905		292.96-	0.00	587.68	
04/06/17	Payment	16 4	Sewer	002 CK 905		0.93-	0.03-	880.64	
04/06/17	Payment	16 4	Water	001 CK 905		0.48-	0.02-	881.57	
04/06/17	Overpayment		Sewer	002 CK 905		0.00	0.00	882.05	
04/06/17	Overpayment		Water	001 CK 905		0.01-	0.00	882.05	
03/20/17	Bill	17 1	Sewer	SCP		587.69		882.06	
03/20/17	Bill	17 1	Water	WCP		292.96		294.37	
01/23/17	Payment	16 4	Water	001 CK		323.53-	0.48-	1.41	
01/23/17	Payment	16 4	Sewer	002 CK		624.65-	0.93-	324.94	
12/21/16	Bill	16 4	Sewer	SCP		625.58		949.59	
12/21/16	Bill	16 4	Water	WCP		324.01		324.01	
11/09/16	Payment	16 3	Water	001 CK 817		334.36-	2.14-	0.00	
11/09/16	Payment	16 3	Sewer	002 CK 817		638.21-	4.09-	334.36	
11/09/16	Payment	16 2	Water	001 CK 817		0.19-	0.01-	972.57	
11/09/16	Payment	16 2	Sewer	002 CK 817		0.35-	0.02-	972.76	
09/27/16	Bill	16 3	Sewer	SCP		638.21		973.11	
09/27/16	Bill	16 3	Water	WCP		334.36		334.90	
07/22/16	Payment	16 2	Sewer	002 CK 815		709.43-	0.35-	0.54	
07/22/16	Payment	16 2	Water	001 CK 815		392.79-	0.19-	709.97	
06/21/16	Bill	16 2	Sewer	SCP		709.78		1,102.76	
06/21/16	Bill	16 2	Water	WCP		393.01		392.98	
06/20/16	Appl Ovr	16 2	Water	001 CK 807	FR Sewer 04/12/16	0.01-	0.00	0.03-	
06/20/16	Appl Ovr	16 2	Water	001 CK 807	FR Water 04/12/16	0.02-	0.00	0.03-	
04/12/16	Payment	16 1	Sewer	002 CK 807		705.57-	0.00	0.03-	
04/12/16	Payment	16 1	Water	001 CK 807		389.56-	0.00	705.54	
04/12/16	Payment	15 4	Sewer	002 CK 807		11.71-	0.32-	1,095.10	
04/12/16	Payment	15 4	Water	001 CK 807		7.09-	0.20-	1,106.81	
04/12/16	Overpayment		Sewer	002 CK 807		0.01-	0.00	1,113.90	
04/12/16	Overpayment		Water	001 CK 807		0.02-	0.00	1,113.91	
03/21/16	Bill	16 1	Sewer	SCP		705.57		1,113.93	
03/21/16	Bill	16 1	Water	WCP		389.56		408.36	
02/16/16	Payment	15 4	Water	001 CK		453.22-	6.81-	18.80	
02/16/16	Payment	15 4	Sewer	002 CK		748.59-	11.25-	472.02	
02/16/16	Payment	15 3	Water	001 CK		6.47-	0.26-	1,220.61	
02/16/16	Payment	15 3	Sewer	002 CK		11.66-	0.48-	1,227.08	
12/18/15	Bill	15 4	Sewer	SCP		760.30		1,238.74	
12/18/15	Bill	15 4	Water	WCP		460.31		478.44	
11/25/15	Payment	15 3	Water	001 CK 788		389.99-	6.45-	18.13	
11/25/15	Payment	15 3	Sewer	002 CK 788		702.33-	11.62-	408.12	

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	
17308802-0	1692	ROUTE 88	Continued						
11/25/15	Payment	15 2 Water	001 CK 788			1.01-	0.06-	1,110.45	
11/25/15	Payment	15 2 Sewer	002 CK 788			1.84-	0.11-	1,111.46	
09/23/15	Bill	15 3 Sewer	SCP			713.99		1,113.30	
09/23/15	Bill	15 3 Water	WCP			396.46		399.31	
07/30/15	Payment	15 2 Water	001 CK			385.10-	1.33-	2.85	
07/30/15	Payment	15 2 Sewer	002 CK			699.52-	2.42-	387.95	
07/30/15	Payment	15 1 Water	001 CK			5.73-	0.20-	1,087.47	
07/30/15	Payment	15 1 Sewer	002 CK			10.36-	0.36-	1,093.20	
06/23/15	Bill	15 2 Sewer	SCP			701.36		1,103.56	
06/23/15	Bill	15 2 Water	WCP			386.11		402.20	
05/21/15	Payment	15 1 Water	001 CK			387.28-	5.43-	16.09	
05/21/15	Payment	15 1 Sewer	002 CK			699.42-	9.80-	403.37	
05/21/15	Payment	14 4 Water	001 CK			7.53-	0.31-	1,102.79	
05/21/15	Payment	14 4 Sewer	002 CK			13.55-	0.55-	1,110.32	
03/24/15	Bill	15 1 Sewer	SCP			709.78		1,123.87	
03/24/15	Bill	15 1 Water	WCP			393.01		414.09	
02/27/15	Payment	14 4 Water	001 CK			388.93-	7.23-	21.08	
02/27/15	Payment	14 4 Sewer	002 CK			700.44-	13.03-	410.01	
02/27/15	Payment	14 3 Water	001 CK			2.92-	0.12-	1,110.45	
02/27/15	Payment	14 3 Sewer	002 CK			16.41-	0.70-	1,113.37	
12/22/14	Bill	14 4 Sewer	SCP			713.99		1,129.78	
12/22/14	Bill	14 4 Water	WCP			396.46		415.79	
12/03/14	Payment	14 3 Water	001 CK			125.98-	2.92-	19.33	
12/03/14	Payment	14 3 Sewer	002 CK			706.83-	16.41-	145.31	
10/02/14	Adjust	14 3 Water	001			217.75-	0.00	852.14	
10/02/14	Adjust	14 2 Sewer	001			217.75	0.00	1,069.89	
10/02/14	Bill	14 2 Sewer	SCP Adjusted	SEWER CREDIT LEAK		217.75-		852.14	
09/18/14	Bill	14 3 Sewer	SCP			723.24		1,069.89	
09/18/14	Bill	14 3 Water	WCP			346.65		346.65	
07/08/14	Payment	14 2 Water	001 CK			281.49-	0.00	0.00	
07/08/14	Payment	14 2 Sewer	002 CK			691.74-	0.00	281.49	
06/19/14	Bill	14 2 Sewer	SCP			691.74		973.23	
06/19/14	Bill	14 2 Water	WCP			281.49		281.49	
05/29/14	Payment	14 1 Water	001 CK			805.77-	15.50-	0.00	
05/29/14	Payment	14 1 Sewer	002 CK			926.99-	17.83-	805.77	
05/29/14	Payment	13 4 Water	001 CK			11.91-	0.53-	1,732.76	
05/29/14	Payment	13 4 Sewer	002 CK			16.47-	0.74-	1,744.67	
03/21/14	Bill	14 1 Sewer	SCP			926.99		1,761.14	
03/21/14	Bill	14 1 Water	WCP			805.77		834.15	
02/27/14	Payment	13 4 Water	001 CK			570.42-	11.77-	28.38	
02/27/14	Payment	13 4 Sewer	002 CK			789.02-	16.29-	598.80	
02/27/14	Payment	13 3 Water	001 CK			1.57-	0.10-	1,387.82	
02/27/14	Payment	13 3 Sewer	002 CK			3.43-	0.22-	1,389.39	
12/18/13	Bill	13 4 Sewer	SCP			805.49		1,392.82	
12/18/13	Bill	13 4 Water	WCP			582.33		587.33	
10/22/13	Payment	13 3 Water	001 CK			323.36-	1.44-	5.00	
10/22/13	Payment	13 3 Sewer	002 CK			709.31-	3.16-	328.36	
10/22/13	Payment	13 2 Water	001 CK			3.30-	0.13-	1,037.67	
10/22/13	Payment	13 2 Sewer	002 CK			7.06-	0.27-	1,040.97	
09/13/13	Bill	13 3 Sewer	SCP			712.74		1,048.03	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

151 HIGHWAY 88, WEST

BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE # 35

CONTRACT NO. 3-13

BLOCK # 1170

LOT # 10-2

Sac. 13-4

1692 HWY. 88 W.

RT 88 PROPERTIES

1666 RT 88

BRICK TOWN, N J

08723

C02-001

ACCOUNT # Q308802 01-018

SIZE OF SVC LINE PUL 4

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

INSPECTIONS

DIST: DIST:
LENGTH 16 DEPTH 5

STREET NAME Rt. 88

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
6/11		OK	GP
	8/0		

Homeowner/Applicant

Date

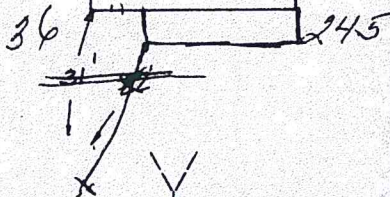
R.B.

Inspector

Plumber

Lisc. No.

JUN 13 1980



DATE	10/10/2000
TIME	10:00
NAME	JOHN J. JONES
AGE	35
SEX	M
DOB	10/10/1965
POB	NEW YORK, NY
POC	JOHN J. JONES
POA	NEW YORK, NY
POD	10/10/2000
POF	NEW YORK, NY
POG	NEW YORK, NY
POH	NEW YORK, NY
POI	NEW YORK, NY
POJ	NEW YORK, NY
POK	NEW YORK, NY
POL	NEW YORK, NY
POM	NEW YORK, NY
PON	NEW YORK, NY
POO	NEW YORK, NY
POP	NEW YORK, NY
POQ	NEW YORK, NY
POR	NEW YORK, NY
POS	NEW YORK, NY
POT	NEW YORK, NY
POU	NEW YORK, NY
POV	NEW YORK, NY
POW	NEW YORK, NY
POX	NEW YORK, NY
POY	NEW YORK, NY
POZ	NEW YORK, NY

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	K		
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Range: 17314405-1 to 17314405-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
17314405-1	BVC	200	970	ROUTE 70					
HACKENSACK	MERIDIAN	HEALTH CORP	2020	SIXTH AVE	NEPTUNE CITY, NJ	07753-6123			
Water: 14	Sewer: 14								
08/31/21	Bill	21 8	SBV				392.38		878.10
08/31/21	Bill	21 8	F10				200.39		485.72
08/31/21	Bill	21 8	WBV				285.33		285.33
08/13/21	Payment	21 7	002 CK	1406333	Hackensack Meridian		410.46-	0.00	0.00
08/13/21	Payment	21 7	001 CK	1406333	Hackensack Meridian		498.70-	0.00	410.46
07/30/21	Bill	21 7	SBV				410.46		909.16
07/30/21	Bill	21 7	F10				200.39		498.70
07/30/21	Bill	21 7	WBV				298.31		298.31
07/15/21	Payment	21 6	001 CK	1392308			492.21-	0.00	0.00
07/15/21	Payment	21 6	002 CK	1392308			401.42-	0.00	492.21
06/30/21	Bill	21 6	SBV				401.42		893.63
06/30/21	Bill	21 6	F10				200.39		492.21
06/30/21	Bill	21 6	WBV				291.82		291.82
06/21/21	Payment	21 5	002 CK	1372409	Hackensack Meridian		383.34-	0.00	0.00
06/21/21	Payment	21 5	001 CK	1372409	Hackensack Meridian		479.23-	0.00	383.34
05/28/21	Bill	21 5	SBV				383.34		862.57
05/28/21	Bill	21 5	F10				200.39		479.23
05/28/21	Bill	21 5	WBV				278.84		278.84
05/25/21	Payment	21 4	002 CK	1357322	Hackensack Meridian		410.46-	0.00	0.00
05/25/21	Payment	21 4	001 CK	1357322	Hackensack Meridian		498.70-	0.00	410.46
04/30/21	Bill	21 4	SBV				410.46		909.16
04/30/21	Bill	21 4	F10				200.39		498.70
04/30/21	Bill	21 4	WBV				298.31		298.31
04/22/21	Payment	21 3	002 CK	1337433	Hackensack Meridian		455.66-	0.00	0.00
04/22/21	Payment	21 3	001 CK	1337433	Hackensack Meridian		531.15-	0.00	455.66
03/31/21	Bill	21 3	SBV				455.66		986.81
03/31/21	Bill	21 3	F10				200.39		531.15
03/31/21	Bill	21 3	WBV				330.76		330.76
03/19/21	Payment	21 2	002 CK	1321864			374.30-	0.00	0.00
03/19/21	Payment	21 2	001 CK	1321864			472.74-	0.00	374.30
02/26/21	Bill	21 2	SBV				374.30		847.04
02/26/21	Bill	21 2	F10				200.39		472.74
02/26/21	Bill	21 2	WBV				272.35		272.35
02/23/21	Payment	21 1	002 CK	1307088	Hackensack Meridian		338.14-	0.00	0.00
02/23/21	Payment	21 1	001 CK	1307088	Hackensack Meridian		446.78-	0.00	338.14
01/29/21	Bill	21 1	SBV				338.14		784.92
01/29/21	Bill	21 1	F10				200.39		446.78
01/29/21	Bill	21 1	WBV				246.39		246.39

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	
17314405-1	970 ROUTE 70		Continued						
01/20/21	Payment	20 12 Sewer	002 CK 1293653	Hackensack Meridian		338.14-	0.00	0.00	
01/20/21	Payment	20 12 Water	001 CK 1293653	Hackensack Meridian		446.78-	0.00	338.14	
01/20/21	Payment	20 11 Sewer	002 CK 1293653	Hackensack Meridian		0.14-	0.00	784.92	
01/20/21	Payment	20 11 Water	001 CK 1293653	Hackensack Meridian		0.20-	0.00	785.06	
12/31/20	Bill	20 12 Sewer	SBV			338.14		785.26	
12/31/20	Bill	20 12 Water	F10			200.39		447.12	
12/31/20	Bill	20 12 Water	WBV			246.39		246.73	
12/31/20	Payment	20 11 Sewer	002 CK 1285281	Hackensack Meridian		292.80-	0.14-	0.34	
12/31/20	Payment	20 11 Water	001 CK 1285281	Hackensack Meridian		413.57-	0.20-	293.14	
11/30/20	Appl Ovr	20 11 Water	001 CK 1273025	FR Water 11/20/20		0.56-	0.00	706.71	
11/30/20	Bill	20 11 Sewer	SBV			292.94		706.71	
11/30/20	Bill	20 11 Water	F10			200.39		413.77	
11/30/20	Bill	20 11 Water	WBV			213.94		213.38	
11/20/20	Payment	20 10 Sewer	002 CK 1273025	Hackensack Meridian		347.18-	0.00	0.56-	
11/20/20	Payment	20 10 Water	001 CK 1273025	Hackensack Meridian		453.27-	0.00	346.62	
11/20/20	Payment	20 9 Sewer	002 CK 1273025	Hackensack Meridian		132.30-	1.37-	799.89	
11/20/20	Payment	20 9 Water	001 CK 1273025	Hackensack Meridian		149.86-	1.55-	932.19	
11/20/20	Overpayment	Water	001 CK 1273025	Hackensack Meridian		0.56-	0.00	1,082.05	
10/30/20	Bill	20 10 Sewer	SBV			347.18		1,082.61	
10/30/20	Bill	20 10 Water	F10			200.39		735.43	
10/30/20	Bill	20 10 Water	WBV			252.88		535.04	
10/06/20	Payment	20 9 Sewer	002 CK 1254521	Hackensack Meridian		359.52-	0.00	282.16	
10/06/20	Payment	20 9 Water	001 CK 1254521	Hackensack Meridian		407.25-	0.00	641.68	
10/06/20	Payment	20 8 Sewer	002 CK 1254521	Hackensack Meridian		238.70-	1.06-	1,048.93	
10/06/20	Payment	20 8 Water	001 CK 1254521	Hackensack Meridian		375.39-	1.67-	1,287.63	
10/06/20	Payment	20 7 Sewer	002 CK 1254521	Hackensack Meridian		1.62-	0.02-	1,663.02	
10/06/20	Payment	20 7 Water	001 CK 1254521	Hackensack Meridian		2.15-	0.03-	1,664.64	
09/30/20	Bill	20 9 Sewer	SBV			491.82		1,666.79	
09/30/20	Bill	20 9 Water	F10			200.39		1,174.97	
09/30/20	Bill	20 9 Water	WBV			356.72		974.58	
09/09/20	Payment	20 7 Sewer	002 CK 1243758	Hackensack Meridian		327.48-	1.62-	617.86	
09/09/20	Payment	20 7 Water	001 CK 1243758	Hackensack Meridian		433.40-	2.15-	945.34	
08/28/20	Bill	20 8 Sewer	SBV			238.70		1,378.74	
08/28/20	Bill	20 8 Water	F10			200.39		1,140.04	
08/28/20	Bill	20 8 Water	WBV			175.00		939.65	
07/31/20	Appl Ovr	20 7 Water	001 CK 1229939	FR Water 07/28/20		4.74-	0.00	764.65	
07/31/20	Bill	20 7 Sewer	SBV			329.10		764.65	
07/31/20	Bill	20 7 Water	F10			200.39		435.55	
07/31/20	Bill	20 7 Water	WBV			239.90		235.16	
07/28/20	Payment	20 6 Sewer	002 CK 1229939	Hackensack Meridian		193.50-	0.00	4.74-	
07/28/20	Payment	20 6 Water	001 CK 1229939	Hackensack Meridian		342.94-	0.00	188.76	
07/28/20	Payment	20 5 Sewer	002 CK 1229939	Hackensack Meridian		0.90-	0.01-	531.70	
07/28/20	Payment	20 5 Water	001 CK 1229939	Hackensack Meridian		1.48-	0.02-	532.60	
07/28/20	Overpayment	Water	001 CK 1229939	Hackensack Meridian		4.74-	0.00	534.08	
07/07/20	Payment	20 5 Sewer	002 CK 1222342	Hackensack Meridian		201.64-	0.90-	538.82	
07/07/20	Payment	20 5 Water	001 CK 1222342	Hackensack Meridian		332.91-	1.48-	740.46	
06/30/20	Bill	20 6 Sewer	SBV			193.50		1,073.37	
06/30/20	Bill	20 6 Water	F10			200.39		879.87	
06/30/20	Bill	20 6 Water	WBV			142.55		679.48	
05/29/20	Appl Ovr	20 5 Water	001 CK 1195874	FR Water 05/05/20		15.04-	0.00	536.93	

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	
17314405-1	970	ROUTE 70	Continued							
05/29/20	Bill	20 5	Sewer	SBV			202.54		536.93	
05/29/20	Bill	20 5	Water	F10			200.39		334.39	
05/29/20	Bill	20 5	Water	WBV			149.04		134.00	
05/05/20	Payment	20 4	Sewer	002 CK 1195874	Hackensack Meridian		301.98-	0.00	15.04-	
05/05/20	Payment	20 4	Water	001 CK 1195874	Hackensack Meridian		343.17-	0.00	286.94	
05/05/20	Overpayment		Water	001 CK 1195874	Hackensack Meridian		15.04-	0.00	630.11	
04/30/20	App'l Ovr	20 4	Water	001 CK 1187653	FR Sewer 04/24/20		77.65-	0.00	645.15	
04/30/20	Bill	20 4	Sewer	SBV			301.98		645.15	
04/30/20	Bill	20 4	Water	F10			200.39		343.17	
04/30/20	Bill	20 4	Water	WBV			220.43		142.78	
04/24/20	Payment	20 3	Sewer	002 CK 1187653	Hackensack Meridian		419.50-	0.00	77.65-	
04/24/20	Payment	20 3	Water	001 CK 1187653	Hackensack Meridian		240.69-	0.00	341.85	
04/24/20	Overpayment		Sewer	002 CK 1187653	Hackensack Meridian		77.65-	0.00	582.54	
03/31/20	App'l Ovr	20 3	Water	001 CK 1173912	FR Sewer 03/12/20		264.50-	0.00	660.19	
03/31/20	Bill	20 3	Sewer	SBV			419.50		660.19	
03/31/20	Bill	20 3	Water	F10			200.39		240.69	
03/31/20	Bill	20 3	Water	WBV			304.80		40.30	
03/12/20	Payment	20 2	Sewer	002 CK 1173912	Hackensack Meridian		401.42-	0.00	264.50-	
03/12/20	Payment	20 2	Water	001 CK 1173912	Hackensack Meridian		336.42-	0.00	136.92	
03/12/20	Overpayment		Sewer	002 CK 1173912	Hackensack Meridian		264.50-	0.00	473.34	
02/28/20	App'l Ovr	20 2	Water	001 CK 1159244	FR Water 02/04/20		155.79-	0.00	737.84	
02/28/20	Bill	20 2	Sewer	SBV			401.42		737.84	
02/28/20	Bill	20 2	Water	F10			200.39		336.42	
02/28/20	Bill	20 2	Water	WBV			291.82		136.03	
02/04/20	Payment	20 1	Sewer	002 CK 1159244	Hackensack Meridian		413.96-	0.00	155.79-	
02/04/20	Payment	20 1	Water	001 CK 1159244	Hackensack Meridian		478.94-	0.00	258.17	
02/04/20	Overpayment		Water	001 CK 1159244	Hackensack Meridian		155.79-	0.00	737.11	
02/03/20	Payment	20 1	Sewer	002 CK 1158471	Hackensack Meridian		50.74-	0.00	892.90	
02/03/20	Payment	20 1	Water	001 CK 1158471	Hackensack Meridian		58.70-	0.00	943.64	
02/03/20	Payment	19 12	Sewer	002 CK 1158471	Hackensack Meridian		1.63-	0.00	1,002.34	
02/03/20	Payment	19 12	Water	001 CK 1158471	Hackensack Meridian		1.85-	0.00	1,003.97	
01/31/20	Bill	20 1	Sewer	SBV			464.70		1,005.82	
01/31/20	Bill	20 1	Water	F10			200.39		541.12	
01/31/20	Bill	20 1	Water	WBV			337.25		340.73	
01/10/20	Reversal	19 12	Sewer	002 CK 1145181	Hackensack Meridian		450.79	0.00	3.48	
01/10/20	Reversal	19 12	Water	001 CK 1145181	Hackensack Meridian		514.13	0.00	447.31-	
01/10/20	Payment	19 12	Sewer	002 CK 1145181			449.16-	0.00	961.44-	
01/10/20	Payment	19 12	Water	001 CK 1145181			512.28-	0.00	512.28-	
01/10/20	Payment	19 12	Sewer	002 CK 1145181	Hackensack Meridian		450.79-	0.00	0.00	
01/10/20	Payment	19 12	Water	001 CK 1145181	Hackensack Meridian		514.13-	0.00	450.79	
01/10/20	Rev Overpay		Water	001 CK 1145181	Hackensack Meridian		957.96	0.00	964.92	
01/10/20	Overpayment		Water	001 CK 1145181	Hackensack Meridian		957.96-	0.00	6.96	
01/07/20	Payment	19 12	Sewer	002 CK 1142095	Hackensack Meridian		31.99-	0.00	964.92	
01/07/20	Payment	19 12	Water	001 CK 1142095	Hackensack Meridian		36.49-	0.00	996.91	
01/07/20	Payment	19 11	Sewer	002 CK 1142095	Hackensack Meridian		383.34-	2.08-	1,033.40	
01/07/20	Payment	19 11	Water	001 CK 1142095	Hackensack Meridian		479.23-	2.60-	1,416.74	
01/07/20	Payment	19 10	Sewer	002 CK 1142095	Hackensack Meridian		52.15-	0.93-	1,895.97	
01/07/20	Payment	19 10	Water	001 CK 1142095	Hackensack Meridian		59.07-	1.05-	1,948.12	
12/31/19	Bill	19 12	Sewer	SBV			482.78		2,007.19	
12/31/19	Bill	19 12	Water	F10			200.39		1,524.41	

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	
17314405-1	970 ROUTE 70		Continued						
12/31/19	Bill	19 12	Water	WBV		350.23		1,324.02	
12/02/19	Payment	19 10	Sewer	002 CK 1128831	Hackensack Meridan	439.67-	0.49-	973.79	
12/02/19	Payment	19 10	Water	001 CK 1128831	Hackensack Meridan	498.04-	0.55-	1,413.46	
11/27/19	Bill	19 11	Sewer	SBV		383.34		1,911.50	
11/27/19	Bill	19 11	Water	F10		200.39		1,528.16	
11/27/19	Bill	19 11	Water	WBV		278.84		1,327.77	
10/31/19	Bill	19 10	Sewer	SBV		491.82		1,048.93	
10/31/19	Bill	19 10	Water	F10		200.39		557.11	
10/31/19	Bill	19 10	Water	WBV		356.72		356.72	
10/29/19	Payment	19 9	Sewer	002 CK 1116122	Hackensack Meridian	518.94-	0.00	0.00	
10/29/19	Payment	19 9	Water	001 CK 1116122	Hackensack Meridian	576.58-	0.00	518.94	
09/30/19	Bill	19 9	Sewer	SBV		518.94		1,095.52	
09/30/19	Bill	19 9	Water	F10		200.39		576.58	
09/30/19	Bill	19 9	Water	WBV		376.19		376.19	
09/20/19	Payment	19 8	Sewer	002 CK 1100764	Hackensack Meridian	781.10-	0.00	0.00	
09/20/19	Payment	19 8	Water	001 CK 1100764	Hackensack Meridian	764.77-	0.00	781.10	
08/30/19	App'l Ovr	19 8	Water	001 CK 1090448	FR Water 08/23/19	0.02-	0.00	1,545.87	
08/30/19	Bill	19 8	Sewer	SBV		781.10		1,545.87	
08/30/19	Bill	19 8	Water	F10		200.39		764.77	
08/30/19	Bill	19 8	Water	WBV		564.40		564.38	
08/23/19	Payment	19 7	Sewer	002 CK 1090448	Hackensack Meridian	500.86-	0.00	0.02-	
08/23/19	Payment	19 7	Water	001 CK 1090448	Hackensack Meridian	563.60-	0.00	500.84	
08/23/19	Payment	19 6	Sewer	002 CK 1090448	Hackensack Meridian	3.91-	0.04-	1,064.44	
08/23/19	Payment	19 6	Water	001 CK 1090448	Hackensack Meridian	4.76-	0.05-	1,068.35	
08/23/19	Overpayment		Water	001 CK 1090448	Hackensack Meridian	0.02-	0.00	1,073.11	
07/31/19	Bill	19 7	Sewer	SBV		500.86		1,073.13	
07/31/19	Bill	19 7	Water	F10		200.39		572.27	
07/31/19	Bill	19 7	Water	WBV		363.21		371.88	
07/23/19	Payment	19 6	Water	001 CK 1076631		493.94-	0.00	8.67	
07/23/19	Payment	19 6	Sewer	002 CK 1076631		406.55-	0.00	502.61	
07/23/19	Payment	19 5	Water	001 CK 1076631		4.55-	0.02-	909.16	
07/23/19	Payment	19 5	Sewer	002 CK 1076631		4.09-	0.01-	913.71	
07/16/19	Payment	19 5	Water	001 CK 1071860		572.03-	4.55-	917.80	
07/16/19	Payment	19 5	Sewer	002 CK 1071860		514.85-	4.09-	1,489.83	
07/01/19	Bill	19 6	Sewer	SBV		410.46		2,004.68	
07/01/19	Bill	19 6	Water	F10		200.39		1,594.22	
07/01/19	Bill	19 6	Water	WBV		298.31		1,393.83	
05/31/19	Bill	19 5	Sewer	SBV		518.94		1,095.52	
05/31/19	Bill	19 5	Water	F10		200.39		576.58	
05/31/19	Bill	19 5	Water	WBV		376.19		376.19	
05/24/19	Payment	19 4	Water	001 CK 1055582		602.54-	0.00	0.00	
05/24/19	Payment	19 4	Sewer	002 CK 1055582		555.10-	0.00	602.54	
04/30/19	Bill	19 4	Sewer	SBV		555.10		1,157.64	
04/30/19	Bill	19 4	Water	F10		200.39		602.54	
04/30/19	Bill	19 4	Water	WBV		402.15		402.15	
04/26/19	Payment	19 3	Sewer	002 CK 1044150		419.50-	0.00	0.00	
04/26/19	Payment	19 3	Water	001 CK 1044150		505.19-	0.00	419.50	
03/29/19	Bill	19 3	Sewer	SBV		419.50		924.69	
03/29/19	Bill	19 3	Water	F10		200.39		505.19	
03/29/19	Bill	19 3	Water	WBV		304.80		304.80	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17314405-1	970 ROUTE 70		Continued						
03/26/19	Payment	19 2 Sewer	002 CK 1031912			410.46-	0.00	0.00	
03/26/19	Payment	19 2 Water	001 CK 1031912			498.70-	0.00	410.46	
02/28/19	Bill	19 2 Sewer	SBV			410.46		909.16	
02/28/19	Bill	19 2 Water	F10			200.39		498.70	
02/28/19	Bill	19 2 Water	WBV			298.31		298.31	
02/22/19	Payment	19 1 Sewer	002 CK 1017717			455.66-	0.00	0.00	
02/22/19	Payment	19 1 Water	001 CK 1017717			531.15-	0.00	455.66	
02/22/19	Payment	18 12 Sewer	002 CK 1017717			0.80-	0.01-	986.81	
02/22/19	Payment	18 12 Water	001 CK 1017717			0.88-	0.01-	987.61	
01/31/19	Bill	19 1 Water	F10			200.39		988.49	
01/31/19	Bill	19 1 Water	WBV			330.76		788.10	
01/31/19	Bill	19 1 Sewer	SBV			455.66		457.34	
01/23/19	Payment	18 12 Sewer	002 CK 991728			518.14-	0.00	1.68	
01/23/19	Payment	18 12 Water	001 CK 991728			575.70-	0.00	519.82	
01/23/19	Payment	18 11 Sewer	002 CK 991728			0.76-	0.01-	1,095.52	
01/23/19	Payment	18 11 Water	001 CK 991728			0.90-	0.01-	1,096.28	
12/31/18	Bill	18 12 Sewer	SBV			518.94		1,097.18	
12/31/18	Bill	18 12 Water	F10			200.39		578.24	
12/31/18	Bill	18 12 Water	WBV			376.19		377.85	
12/17/18	Payment	18 11 Sewer	002 CK 975527	HMH Hospitals Group		445.86-	0.00	1.66	
12/17/18	Payment	18 11 Water	001 CK 975527	HMH Hospitals Group		523.76-	0.00	447.52	
12/17/18	Payment	18 10 Sewer	002 CK 975527	HMH Hospitals Group		0.78-	0.01-	971.28	
12/17/18	Payment	18 10 Water	001 CK 975527	HMH Hospitals Group		0.86-	0.01-	972.06	
12/03/18	Payment	18 10 Sewer	002 CK 970127			527.20-	0.78-	972.92	
12/03/18	Payment	18 10 Water	001 CK 970127			582.21-	0.86-	1,500.12	
11/30/18	Bill	18 11 Sewer	SBV			446.62		2,082.33	
11/30/18	Bill	18 11 Water	F10			200.39		1,635.71	
11/30/18	Bill	18 11 Water	WBV			324.27		1,435.32	
10/31/18	Bill	18 10 Sewer	SBV			527.98		1,111.05	
10/31/18	Bill	18 10 Water	F10			200.39		583.07	
10/31/18	Bill	18 10 Water	WBV			382.68		382.68	
10/19/18	Payment	18 9 Sewer	002 CK 955218			446.62-	0.00	0.00	
10/19/18	Payment	18 9 Water	001 CK 955218			524.66-	0.00	446.62	
09/28/18	Bill	18 9 Sewer	SBV			446.62		971.28	
09/28/18	Bill	18 9 Water	F10			200.39		524.66	
09/28/18	Bill	18 9 Water	WBV			324.27		324.27	
09/24/18	Payment	18 8 Sewer	002 CK 947991			491.82-	0.00	0.00	
09/24/18	Payment	18 8 Water	001 CK 947991			557.11-	0.00	491.82	
09/10/18	Bill	18 8 Sewer	SBV			491.82		1,048.93	
09/10/18	Bill	18 8 Water	F10			200.39		557.11	
09/10/18	Bill	18 8 Water	WBV			356.72		356.72	
08/16/18	Payment	18 7 Water	001 CK 933862			583.07-	0.00	0.00	
08/16/18	Payment	18 7 Sewer	002 CK 933862			527.98-	0.00	583.07	
07/31/18	Bill	18 7 Sewer	SBV			527.98		1,111.05	
07/31/18	Bill	18 7 Water	F10			200.39		583.07	
07/31/18	Bill	18 7 Water	WBV			382.68		382.68	
07/17/18	Payment	18 6 Water	001 CK 924623			576.58-	0.00	0.00	
07/17/18	Payment	18 6 Sewer	002 CK 924623			518.94-	0.00	576.58	
06/29/18	Bill	18 6 Sewer	SBV			518.94		1,095.52	
06/29/18	Bill	18 6 Water	F10			200.39		576.58	

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	
17314405-1	970 ROUTE 70		Continued						
06/29/18	Bill	18 6	Water	WBV		376.19		376.19	
06/15/18	Payment	18 5	Sewer	002 CK 915210		582.22-	0.00	0.00	
06/15/18	Payment	18 5	Water	001 CK 915210		622.01-	0.00	582.22	
05/31/18	Bill	18 5	Sewer	SBV		582.22		1,204.23	
05/31/18	Bill	18 5	Water	F10		200.39		622.01	
05/31/18	Bill	18 5	Water	WBV		421.62		421.62	
05/17/18	Payment	18 4	Sewer	002 CK 906000		474.34-	0.00	0.00	
05/17/18	Payment	18 4	Water	001 CK 906000		544.39-	0.00	474.34	
04/30/18	Appl Ovr	18 4	Water	001 CK 893070	FR Water 04/13/18	0.05-	0.00	1,018.73	
04/30/18	Bill	18 4	Sewer	SBV		474.34		1,018.73	
04/30/18	Bill	18 4	Water	F10		200.39		544.39	
04/30/18	Bill	18 4	Water	WBV		344.05		344.00	
04/13/18	Payment	18 3	Sewer	002 CK 893070		449.11-	0.00	0.05-	
04/13/18	Payment	18 3	Water	001 CK 893070		526.32-	0.00	449.06	
04/13/18	Payment	18 2	Sewer	002 CK 893070		2.64-	0.02-	975.38	
04/13/18	Payment	18 2	Water	001 CK 893070		3.20-	0.02-	978.02	
04/13/18	Overpayment		Water	001 CK 893070		0.05-	0.00	981.22	
04/02/18	Bill	18 3	Sewer	SBV		449.11		981.27	
04/02/18	Bill	18 3	Water	F10		200.39		532.16	
04/02/18	Bill	18 3	Water	WBV		325.93		331.77	
03/20/18	Payment	18 2	Sewer	002 CK 881194	HMH Hospitals Corp	412.83-	0.00	5.84	
03/20/18	Payment	18 2	Water	001 CK 881194	HMH Hospitals Corp	498.96-	0.00	418.67	
03/20/18	Payment	18 1	Sewer	002 CK 881194	HMH Hospitals Corp	2.74-	0.01-	917.63	
03/20/18	Payment	18 1	Water	001 CK 881194	HMH Hospitals Corp	3.08-	0.01-	920.37	
03/13/18	Payment	18 1	Sewer	002 CK		496.83-	2.71-	923.45	
03/13/18	Payment	18 1	Water	001 CK		559.48-	3.05-	1,420.28	
03/13/18	Payment	17 12	Sewer	002 CK		3.20-	0.07-	1,979.76	
03/13/18	Payment	17 12	Water	001 CK		3.67-	0.08-	1,982.96	
02/28/18	Bill	18 2	Sewer	SBV		415.47		1,986.63	
02/28/18	Bill	18 2	Water	F10		200.39		1,571.16	
02/28/18	Bill	18 2	Water	WBV		301.77		1,370.77	
01/31/18	Bill	18 1	Sewer	SBV		499.57		1,069.00	
01/31/18	Bill	18 1	Water	F10		200.39		569.43	
01/31/18	Bill	18 1	Water	WBV		362.17		369.04	
01/29/18	Payment	17 12	Sewer	002 CK		471.14-	0.23-	6.87	
01/29/18	Payment	17 12	Water	001 CK		540.77-	0.27-	478.01	
01/29/18	Payment	17 11	Sewer	002 CK		464.34-	5.95-	1,018.78	
01/29/18	Payment	17 11	Water	001 CK		529.48-	6.79-	1,483.12	
01/03/18	Payment	17 11	Sewer	002 CK		18.41-	0.95-	2,012.60	
01/03/18	Payment	17 11	Water	001 CK		21.00-	1.09-	2,031.01	
01/03/18	Payment	17 10	Sewer	002 CK		449.11-	7.53-	2,052.01	
01/03/18	Payment	17 10	Water	001 CK		526.32-	8.82-	2,501.12	
12/29/17	Bill	17 12	Sewer	SBV		474.34		3,027.44	
12/29/17	Bill	17 12	Water	F10		200.39		2,553.10	
12/29/17	Bill	17 12	Water	WBV		344.05		2,352.71	
11/30/17	Bill	17 11	Sewer	SBV		482.75		2,008.66	
11/30/17	Bill	17 11	Water	F10		200.39		1,525.91	
11/30/17	Bill	17 11	Water	WBV		350.09		1,325.52	
10/31/17	Bill	17 10	Sewer	SBV		449.11		975.43	
10/31/17	Bill	17 10	Water	F10		200.39		526.32	

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
17314405-1	970 ROUTE 70				Continued				
10/31/17	Bill	17 10	Water	WBV			325.93		325.93
10/17/17	Payment	17 9	Sewer	002 CK 76567475	Dept of Treasury		474.34-	0.00	0.00
10/17/17	Payment	17 9	Water	001 CK 76567475	Dept of Treasury		539.49-	0.00	474.34
09/29/17	Appl Ovr	17 9	Water	001 CK 75176263	FR Water 09/19/17		4.95-	0.00	1,013.83
09/29/17	Bill	17 9	Sewer	SBV			474.34		1,013.83
09/29/17	Bill	17 9	Water	F10			200.39		539.49
09/29/17	Bill	17 9	Water	WBV			344.05		339.10
09/19/17	Payment	17 8	Water	001 CK 75176263	U.S. Treasury		604.84-	0.00	4.95-
09/19/17	Payment	17 8	Sewer	002 CK 75176263	U.S. Treasury		558.44-	0.00	599.89
09/19/17	Payment	17 7	Water	001 CK 75176263	U.S. Treasury		538.40-	6.11-	1,158.33
09/19/17	Payment	17 7	Sewer	002 CK 75176263	U.S. Treasury		465.93-	5.28-	1,696.73
09/19/17	Overpayment		Water	001 CK 75176263	U.S. Treasury		4.95-	0.00	2,162.66
08/30/17	Bill	17 8	Sewer	SBV			558.44		2,167.61
08/30/17	Bill	17 8	Water	F10			200.39		1,609.17
08/30/17	Bill	17 8	Water	WBV			404.45		1,408.78
07/28/17	Bill	17 7	Sewer	SBV			465.93		1,004.33
07/28/17	Bill	17 7	Water	F10			200.39		538.40
07/28/17	Bill	17 7	Water	WBV			338.01		338.01
07/25/17	Payment	17 6	Water	001 CK 403073120388	US Treasury		647.12-	0.00	0.00
07/25/17	Payment	17 6	Sewer	002 CK 403073120388	US Treasury		617.31-	0.00	647.12
07/25/17	Payment	17 5	Water	001 CK 403073120388	US Treasury		574.64-	5.10-	1,264.43
07/25/17	Payment	17 5	Sewer	002 CK 403073120388	US Treasury		516.39-	4.58-	1,839.07
07/25/17	Payment	17 4	Water	001 CK 403073120388	US Treasury		31.86-	0.52-	2,355.46
07/25/17	Payment	17 4	Sewer	002 CK 403073120388	US Treasury		28.63-	0.47-	2,387.32
06/30/17	Bill	17 6	Sewer	SBV			617.31		2,415.95
06/30/17	Bill	17 6	Water	F10			200.39		1,798.64
06/30/17	Bill	17 6	Water	WBV			446.73		1,598.25
06/22/17	Payment	17 4	Water	001 CK			542.78-	7.08-	1,151.52
06/22/17	Payment	17 4	Sewer	002 CK			487.76-	6.37-	1,694.30
06/22/17	Payment	17 3	Water	001 CK			556.52-	14.55-	2,182.06
06/22/17	Payment	17 3	Sewer	002 CK			491.16-	12.84-	2,738.58
06/22/17	Payment	17 2	Water	001 CK			562.56-	22.75-	3,229.74
06/22/17	Payment	17 2	Sewer	002 CK			499.57-	20.20-	3,792.30
06/22/17	Payment	17 1	Water	001 CK			508.20-	26.82-	4,291.87
06/22/17	Payment	17 1	Sewer	002 CK			423.88-	22.37-	4,800.07
06/22/17	Payment	16 12	Water	001 CK			73.02-	3.85-	5,223.95
06/22/17	Payment	16 12	Sewer	002 CK			64.44-	3.40-	5,296.97
06/07/17	Bill	17 5	Sewer	SBV			516.39		5,361.41
06/07/17	Bill	17 5	Water	F10			200.39		4,845.02
06/07/17	Bill	17 5	Water	WBV			374.25		4,644.63
04/28/17	Bill	17 4	Sewer	SBV			516.39		4,270.38
04/28/17	Bill	17 4	Water	F10			200.39		3,753.99
04/28/17	Bill	17 4	Water	WBV			374.25		3,553.60
03/31/17	Bill	17 3	Sewer	SBV			491.16		3,179.35
03/31/17	Bill	17 3	Water	F10			200.39		2,688.19
03/31/17	Bill	17 3	Water	WBV			356.13		2,487.80
03/07/17	Payment	17 1	Water	001 CK 68049990	U.S. Treasury		0.00	1.50-	2,131.67
03/07/17	Payment	17 1	Sewer	002 CK 68049990	U.S. Treasury		0.00	1.25-	2,131.67
03/07/17	Payment	16 12	Water	001 CK 68049990	U.S. Treasury		483.50-	10.15-	2,131.67
03/07/17	Payment	16 12	Sewer	002 CK 68049990	U.S. Treasury		426.72-	8.96-	2,615.17

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
17314405-1	970 ROUTE 70	Continued							
03/02/17	Bill	17 2	Sewer	SBV			499.57		3,041.89
03/02/17	Bill	17 2	Water	F10			200.39		2,542.32
03/02/17	Bill	17 2	Water	WBV			362.17		2,341.93
01/30/17	Bill	17 1	Sewer	SBV			423.88		1,979.76
01/30/17	Bill	17 1	Water	F10			200.39		1,555.88
01/30/17	Bill	17 1	Water	WBV			307.81		1,355.49
12/30/16	Bill	16 12	Water	F10			200.39		1,047.68
12/30/16	Bill	16 12	Water	WBV			356.13		847.29
12/30/16	Bill	16 12	Sewer	SBV			491.16		491.16
12/27/16	Payment	16 11	Sewer	002 CK			43.69-	0.00	0.00
12/07/16	Appl Ovr	16 11	Sewer	001 CK	FR Water	10/18/16	497.93-	0.00	43.69
12/07/16	Appl Ovr	16 11	Water	001 CK	FR Water	10/18/16	542.40-	0.00	43.69
12/07/16	Appl Ovr	16 11	Water	001 CK	FR Sewer	10/18/16	50.36-	0.00	43.69
12/07/16	Bill	16 11	Sewer	SBV			541.62		43.69
12/07/16	Bill	16 11	Water	F10			200.39		497.93-
12/07/16	Bill	16 11	Water	WBV			392.37		698.32-
10/31/16	Appl Ovr	16 10	Sewer	001 CK	FR Sewer	10/18/16	415.47-	0.00	1,090.69-
10/31/16	Appl Ovr	16 10	Water	001 CK	FR Sewer	10/18/16	502.16-	0.00	1,090.69-
10/31/16	Bill	16 10	Sewer	SBV			415.47		1,090.69-
10/31/16	Bill	16 10	Water	F10			200.39		1,506.16-
10/31/16	Bill	16 10	Water	WBV			301.77		1,706.55-
10/18/16	Payment	16 9	Water	001 CK			550.48-	0.00	2,008.32-
10/18/16	Payment	16 9	Sewer	002 CK			482.75-	0.00	1,457.84-
10/18/16	Payment	16 8	Water	001 CK			574.64-	5.10-	975.09-
10/18/16	Payment	16 8	Sewer	002 CK			516.39-	4.58-	400.45-
10/18/16	Payment	16 7	Water	001 CK			21.54-	0.23-	115.94
10/18/16	Payment	16 7	Sewer	002 CK			18.64-	0.20-	137.48
10/18/16	Overpayment		Water	001 CK			1,040.33-	0.00	156.12
10/18/16	Overpayment		Sewer	002 CK			967.99-	0.00	1,196.45
09/30/16	Bill	16 9	Sewer	SBV			482.75		2,164.44
09/30/16	Bill	16 9	Water	F10			200.39		1,681.69
09/30/16	Bill	16 9	Water	WBV			350.09		1,481.30
09/26/16	Payment	16 7	Water	001 CK			516.86-	7.17-	1,131.21
09/26/16	Payment	16 7	Sewer	002 CK			447.29-	6.20-	1,648.07
09/26/16	Payment	16 6	Water	001 CK			538.40-	9.03-	2,095.36
09/26/16	Payment	16 6	Sewer	002 CK			465.93-	7.81-	2,633.76
09/26/16	Payment	16 5	Water	001 CK			526.32-	8.82-	3,099.69
09/26/16	Payment	16 5	Sewer	002 CK			449.11-	7.53-	3,626.01
09/26/16	Payment	16 4	Water	001 CK			19.10-	0.32-	4,075.12
09/26/16	Payment	16 4	Sewer	002 CK			16.17-	0.27-	4,094.22
09/13/16	Bill	16 8	Sewer	SBV			516.39		4,110.39
09/13/16	Bill	16 8	Water	F10			200.39		3,594.00
09/13/16	Bill	16 8	Water	WBV			374.25		3,393.61
08/23/16	Payment	16 6	Water	001 CK			0.00	6.37-	3,019.36
08/23/16	Payment	16 6	Sewer	002 CK			0.00	5.51-	3,019.36
08/23/16	Payment	16 5	Water	001 CK			0.00	14.02-	3,019.36
08/23/16	Payment	16 5	Sewer	002 CK			0.00	11.96-	3,019.36
08/23/16	Payment	16 4	Water	001 CK			501.18-	22.07-	3,019.36
08/23/16	Payment	16 4	Sewer	002 CK			424.53-	18.69-	3,520.54
08/01/16	Bill	16 7	Sewer	SBV			465.93		3,945.07

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	
17314405-1	970	ROUTE 70	Continued						
08/01/16	Bill	16 7	Water	F10		200.39		3,479.14	
08/01/16	Bill	16 7	Water	WBV		338.01		3,278.75	
06/30/16	Bill	16 6	Sewer	SBV		465.93		2,940.74	
06/30/16	Bill	16 6	Water	F10		200.39		2,474.81	
06/30/16	Bill	16 6	Water	WBV		338.01		2,274.42	
05/31/16	Bill	16 5	Sewer	SBV		449.11		1,936.41	
05/31/16	Bill	16 5	Water	F10		200.39		1,487.30	
05/31/16	Bill	16 5	Water	WBV		325.93		1,286.91	
04/29/16	Bill	16 4	Sewer	SBV		440.70		960.98	
04/29/16	Bill	16 4	Water	F10		200.39		520.28	
04/29/16	Bill	16 4	Water	WBV		319.89		319.89	
04/27/16	Payment	16 3	Water	001 CK		659.20-	0.00	0.00	
04/27/16	Payment	16 3	Sewer	002 CK		634.13-	0.00	659.20	
04/27/16	Payment	16 2	Water	001 CK		1.18-	0.02-	1,293.33	
04/27/16	Payment	16 2	Sewer	002 CK		0.94-	0.01-	1,294.51	
03/31/16	Bill	16 3	Sewer	SBV		634.13		1,295.45	
03/31/16	Bill	16 3	Water	F10		200.39		661.32	
03/31/16	Bill	16 3	Water	WBV		458.81		460.93	
03/28/16	Payment	16 2	Water	001 CK		476.82-	0.00	2.12	
03/28/16	Payment	16 2	Sewer	002 CK		380.89-	0.00	478.94	
03/28/16	Payment	16 1	Water	001 CK		568.60-	8.13-	859.83	
03/28/16	Payment	16 1	Sewer	002 CK		507.98-	7.26-	1,428.43	
02/29/16	Bill	16 2	Sewer	SBV		381.83		1,936.41	
02/29/16	Bill	16 2	Water	F10		200.39		1,554.58	
02/29/16	Bill	16 2	Water	WBV		277.61		1,354.19	
01/29/16	Bill	16 1	Sewer	SBV		507.98		1,076.58	
01/29/16	Bill	16 1	Water	F10		200.39		568.60	
01/29/16	Bill	16 1	Water	WBV		368.21		368.21	
01/29/16	Payment	15 12	Water	001 CK 53770049		568.89-	0.00	0.00	
01/29/16	Payment	15 12	Sewer	002 CK 53770049		516.39-	0.00	568.89	
01/04/16	Appl Ovr	15 12	Water	001 CK	FR Water 12/21/15	5.75-	0.00	1,085.28	
01/04/16	Bill	15 12	Sewer	SBV		516.39		1,085.28	
01/04/16	Bill	15 12	Water	F10		200.39		568.89	
01/04/16	Bill	15 12	Water	WBV		374.25		368.50	
12/21/15	Payment	15 11	Water	001 CK		562.56-	0.00	5.75-	
12/21/15	Payment	15 11	Sewer	002 CK		499.57-	0.00	556.81	
12/21/15	Payment	15 10	Water	001 CK		514.24-	5.33-	1,056.38	
12/21/15	Payment	15 10	Sewer	002 CK		432.29-	4.48-	1,570.62	
12/21/15	Payment	15 9	Water	001 CK		12.85-	0.22-	2,002.91	
12/21/15	Payment	15 9	Sewer	002 CK		11.27-	0.19-	2,015.76	
12/21/15	Overpayment		Water	001 CK		5.75-	0.00	2,027.03	
12/03/15	Bill	15 11	Sewer	SBV		499.57		2,032.78	
12/03/15	Bill	15 11	Water	F10		200.39		1,533.21	
12/03/15	Bill	15 11	Water	WBV		362.17		1,332.82	
11/16/15	Payment	15 9	Water	001 CK		537.63-	4.61-	970.65	
11/16/15	Payment	15 9	Sewer	002 CK		471.48-	4.05-	1,508.28	
11/16/15	Payment	15 8	Water	001 CK		8.10-	0.13-	1,979.76	
11/16/15	Payment	15 8	Sewer	002 CK		7.11-	0.12-	1,987.86	
10/30/15	Bill	15 10	Sewer	SBV		432.29		1,994.97	
10/30/15	Bill	15 10	Water	F10		200.39		1,562.68	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17314405-1	970 ROUTE 70			Continued					
10/30/15	Bill	15 10 Water	WBV			313.85		1,362.29	
10/14/15	Payment	15 8 Water	001 CK			542.38-	3.80-	1,048.44	
10/14/15	Payment	15 8 Sewer	002 CK			475.64-	3.33-	1,590.82	
10/14/15	Payment	15 7 Water	001 CK			4.27-	0.09-	2,066.46	
10/14/15	Payment	15 7 Sewer	002 CK			3.64-	0.08-	2,070.73	
10/01/15	Bill	15 9 Sewer	SBV			482.75		2,074.37	
10/01/15	Bill	15 9 Water	F10			200.39		1,591.62	
10/01/15	Bill	15 9 Water	WBV			350.09		1,391.23	
09/01/15	Payment	15 7 Water	001 CK			522.05-	0.52-	1,041.14	
09/01/15	Payment	15 7 Sewer	002 CK			445.47-	0.44-	1,563.19	
09/01/15	Payment	15 6 Water	001 CK			3.75-	0.03-	2,008.66	
09/01/15	Payment	15 6 Sewer	002 CK			3.14-	0.03-	2,012.41	
08/31/15	Bill	15 8 Sewer	SBV			482.75		2,015.55	
08/31/15	Bill	15 8 Water	F10			200.39		1,532.80	
08/31/15	Bill	15 8 Water	WBV			350.09		1,332.41	
08/14/15	Payment	15 6 Water	001 CK			503.27-	3.75-	982.32	
08/14/15	Payment	15 6 Sewer	002 CK			420.74-	3.14-	1,485.59	
07/31/15	Bill	15 7 Sewer	SBV			449.11		1,906.33	
07/31/15	Bill	15 7 Water	F10			200.39		1,457.22	
07/31/15	Bill	15 7 Water	WBV			325.93		1,256.83	
06/30/15	Appl Ovr	15 6 Water	001 CK	FR Water	06/22/15	1.18-	0.00	930.90	
06/30/15	Bill	15 6 Sewer	SBV			423.88		930.90	
06/30/15	Bill	15 6 Water	F10			200.39		507.02	
06/30/15	Bill	15 6 Water	WBV			307.81		306.63	
06/22/15	Payment	15 5 Water	001 CK			635.04-	0.00	1.18-	
06/22/15	Payment	15 5 Sewer	002 CK			600.49-	0.00	633.86	
06/22/15	Payment	15 4 Water	001 CK			544.44-	6.18-	1,234.35	
06/22/15	Payment	15 4 Sewer	002 CK			474.34-	5.38-	1,778.79	
06/22/15	Payment	15 3 Water	001 CK			568.60-	9.25-	2,253.13	
06/22/15	Payment	15 3 Sewer	002 CK			507.98-	8.27-	2,821.73	
06/22/15	Payment	15 2 Water	001 CK			169.33-	2.76-	3,329.71	
06/22/15	Payment	15 2 Sewer	002 CK			146.54-	2.38-	3,499.04	
06/22/15	Overpayment	Water	001 CK			1.18-	0.00	3,645.58	
05/29/15	Bill	15 5 Sewer	SBV			600.49		3,646.76	
05/29/15	Bill	15 5 Water	F10			200.39		3,046.27	
05/29/15	Bill	15 5 Water	WBV			434.65		2,845.88	
05/20/15	Payment	15 3 Water	001 CK			0.00	5.61-	2,411.23	
05/20/15	Payment	15 3 Sewer	002 CK			0.00	5.01-	2,411.23	
05/20/15	Payment	15 2 Water	001 CK			369.07-	7.97-	2,411.23	
05/20/15	Payment	15 2 Sewer	002 CK			319.39-	6.89-	2,780.30	
05/20/15	Payment	15 1 Water	001 CK			158.65-	2.35-	3,099.69	
05/20/15	Payment	15 1 Sewer	002 CK			141.74-	2.10-	3,258.34	
04/30/15	Bill	15 4 Sewer	SBV			474.34		3,400.08	
04/30/15	Bill	15 4 Water	F10			200.39		2,925.74	
04/30/15	Bill	15 4 Water	WBV			344.05		2,725.35	
04/20/15	Payment	15 2 Water	001 CK			0.00	5.84-	2,381.30	
04/20/15	Payment	15 2 Sewer	002 CK			0.00	5.06-	2,381.30	
04/20/15	Payment	15 1 Water	001 CK			409.95-	13.74-	2,381.30	
04/20/15	Payment	15 1 Sewer	002 CK			366.24-	12.28-	2,791.25	
04/20/15	Payment	14 12 Water	001 CK			95.58-	2.92-	3,157.49	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17314405-1	970 ROUTE 70			Continued					
04/20/15	Payment	14 12 Sewer	002 CK			89.97-	2.75-	3,253.07	
03/31/15	Bill	15 3 Sewer	SBV			507.98		3,343.04	
03/31/15	Bill	15 3 Water	F10			200.39		2,835.06	
03/31/15	Bill	15 3 Water	WBV			368.21		2,634.67	
02/27/15	Bill	15 2 Sewer	SBV			465.93		2,266.46	
02/27/15	Bill	15 2 Water	F10			200.39		1,800.53	
02/27/15	Bill	15 2 Water	WBV			338.01		1,600.14	
02/17/15	Payment	14 12 Water	001 CK			533.42-	5.58-	1,262.13	
02/17/15	Payment	14 12 Sewer	002 CK			502.11-	5.26-	1,795.55	
02/17/15	Payment	14 11 Water	001 CK			15.50-	0.37-	2,297.66	
02/17/15	Payment	14 11 Sewer	002 CK			14.00-	0.34-	2,313.16	
01/30/15	Bill	15 1 Sewer	SBV			507.98		2,327.16	
01/30/15	Bill	15 1 Water	F10			200.39		1,819.18	
01/30/15	Bill	15 1 Water	WBV			368.21		1,618.79	
12/31/14	Bill	14 12 Sewer	SBV			592.08		1,250.58	
12/31/14	Bill	14 12 Water	F10			200.39		658.50	
12/31/14	Bill	14 12 Water	WBV			428.61		458.11	
12/16/14	Payment	14 11 Water	001 CK			565.18-	0.00	29.50	
12/16/14	Payment	14 11 Sewer	002 CK			510.80-	0.00	594.68	
12/16/14	Payment	14 10 Water	001 CK			536.31-	4.23-	1,105.48	
12/16/14	Payment	14 10 Sewer	002 CK			384.85-	3.04-	1,641.79	
12/16/14	Payment	14 9 Water	001 CK			12.61-	0.13-	2,026.64	
12/16/14	Payment	14 9 Sewer	002 CK			9.39-	0.10-	2,039.25	
11/26/14	Bill	14 11 Sewer	SBV			524.80		2,048.64	
11/26/14	Bill	14 11 Water	F10			200.39		1,523.84	
11/26/14	Bill	14 11 Water	WBV			380.29		1,323.45	
11/25/14	Payment	14 9 Water	001 CK			558.98-	7.33-	943.16	
11/25/14	Payment	14 9 Sewer	002 CK			415.96-	5.45-	1,502.14	
11/25/14	Payment	14 8 Water	001 CK			5.17-	0.13-	1,918.10	
11/25/14	Payment	14 8 Sewer	002 CK			3.83-	0.09-	1,923.27	
10/31/14	Bill	14 10 Sewer	SBV			384.85		1,927.10	
10/31/14	Bill	14 10 Water	F10			200.39		1,542.25	
10/31/14	Bill	14 10 Water	WBV			335.92		1,341.86	
10/06/14	Payment	14 8 Water	001 CK			560.54-	2.23-	1,005.94	
10/06/14	Payment	14 8 Sewer	002 CK			414.77-	1.65-	1,566.48	
10/06/14	Payment	14 7 Water	001 CK			508.49-	9.28-	1,981.25	
10/06/14	Payment	14 7 Sewer	002 CK			357.45-	6.52-	2,489.74	
09/30/14	Bill	14 9 Sewer	SBV			425.35		2,847.19	
09/30/14	Bill	14 9 Water	F10			200.39		2,421.84	
09/30/14	Bill	14 9 Water	WBV			371.20		2,221.45	
08/29/14	Bill	14 8 Sewer	SBV			418.60		1,850.25	
08/29/14	Bill	14 8 Water	F10			200.39		1,431.65	
08/29/14	Bill	14 8 Water	WBV			365.32		1,231.26	
08/19/14	Payment	14 7 Water	001 CK			10.18-	0.00	865.94	
08/19/14	Payment	14 7 Sewer	002 CK			7.15-	0.00	876.12	
08/19/14	Payment	14 6 Water	001 CK			544.69-	5.37-	883.27	
08/19/14	Payment	14 6 Sewer	002 CK			425.35-	4.20-	1,427.96	
07/31/14	Bill	14 7 Sewer	SBV			364.60		1,853.31	
07/31/14	Bill	14 7 Water	F10			200.39		1,488.71	
07/31/14	Bill	14 7 Water	WBV			318.28		1,288.32	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Blk: 1170

Lot: 16

970 HWY 70 VA HOSPITAL

CONTRACT NO. _____

Nor. Ocean Hospital Sys.

Edgewater Pl. & Osborne

Pt. Pleasant, N.J. 08742

Commercial
Run 370 ft
\$150.00

Commercial
Total Run 370 ft.
\$150.00

ACCOUNT # Q314405

SIZE OF SVC LINE 6"

CONNECTION FEE \$

INSPECTION FEE \$ 15.00 *gd*

DIST: _____

DIST: _____

LENGTH _____

DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<i>6/18/90</i>		<i>OK</i>	<i>SAH</i>
B. Curb Connection	<i>6/18/90</i>		<i>OK</i>	<i>SAH</i>
C. House Connections	<i>6/18/90</i>		<i>OK</i>	<i>SAH</i>

Paul Amese
Homeowner/Applicant
6-18-90
Date

John Myers
Inspector
Plumber
Lisc. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Blk: 1170

Lot: 16

970 Hwy 70

VA HOSPITAL

Nor. Ocean Hospital Sys.

Edgewater, Pl. & Osborne

Pt. Pleasant, N.J. 08742

ACCOUNT # Q314405 METER # _____ METER MFR. _____

SIZE OF SVC LINE 8" 4" METER SIZE 2
 CONNECTION FEE \$ 1500 *jd* BTMUA installed
 1 1/2 mtr.

INSPECTIONS 15.00

Rejected

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	6/19/90		OK	JAH
B. Curb Connection			tested at 120 PSI	
C. House Conn & Mtr	10-1-90	3/8/91	only 1/2 mtr	SAW JDS
D. Cross-Connection				

Frank [Signature]
 Homeowner/Applicant

J.D. [Signature]
 Inspector

Range: 17299207-0 to 17299207-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest
17299207-0	C02	18	1756 ROUTE 88						
JERSEY PADDLER REAL ESTATE ASS			358 RANOCAS DR			BRICK NJ		08724-4417	
Water: 10		Sewer: 10							
05/25/21	Bill	21	1 Sewer	SC2	Adjusted	INACTIVATE ACCOUNT		65.04-	0.00
05/25/21	Bill	21	1 Water	WC2	Adjusted	INACTIVATE ACCOUNT		24.33-	65.04
03/12/21	Bill	21	1 Sewer	SC2				65.04	89.37
03/12/21	Bill	21	1 Water	WC2				24.33	24.33
12/15/20	Payment	20	4 Water	001	CR 3795014269	ONLINE PAYMENT		24.33-	0.00
12/15/20	Payment	20	4 Sewer	002	CR 3795014269	ONLINE PAYMENT		65.04-	0.00
12/10/20	Bill	20	4 Sewer	SC2				65.04	89.37
12/10/20	Bill	20	4 Water	WC2				24.33	24.33
09/14/20	Payment	20	3 Water	001	CK 3789011513	ONLINE PAYMENT		24.33-	0.00
09/14/20	Payment	20	3 Sewer	002	CK 3789011513	ONLINE PAYMENT		65.04-	0.00
09/08/20	Bill	20	3 Sewer	SC2				65.04	89.37
09/08/20	Bill	20	3 Water	WC2				24.33	24.33
06/09/20	Payment	20	2 Water	001	CR 3783193643	ONLINE PAYMENT		24.33-	0.00
06/09/20	Payment	20	2 Sewer	002	CR 3783193643	ONLINE PAYMENT		65.04-	0.00
06/08/20	Bill	20	2 Sewer	SC2				65.04	89.37
06/08/20	Bill	20	2 Water	WC2				24.33	24.33
03/13/20	Payment	20	1 Water	001	CR 3777564533	ONLINE PAYMENT		24.33-	0.00
03/13/20	Payment	20	1 Sewer	002	CR 3777564533	ONLINE PAYMENT		65.04-	0.00
03/11/20	Bill	20	1 Sewer	SC2				65.04	89.37
03/11/20	Bill	20	1 Water	WC2				24.33	24.33
12/17/19	Payment	19	4 Water	001	CR 3771621537	ONLINE PAYMENT		24.33-	0.00
12/17/19	Payment	19	4 Sewer	002	CR 3771621537	ONLINE PAYMENT		65.04-	0.00
12/13/19	Bill	19	4 Sewer	SC2				65.04	89.37
12/13/19	Bill	19	4 Water	WC2				24.33	24.33
09/09/19	Payment	19	3 Water	001	CK 3765237219	ONLINE PAYMENT		24.33-	0.00
09/09/19	Payment	19	3 Sewer	002	CK 3765237219	ONLINE PAYMENT		65.04-	0.00
09/06/19	Bill	19	3 Sewer	SC2				65.04	89.37
09/06/19	Bill	19	3 Water	WC2				24.33	24.33
08/08/19	Payment	19	2 Water	001	CR 3763433643	ONLINE PAYMENT		24.33-	0.32-
08/08/19	Payment	19	2 Sewer	002	CR 3763433643	ONLINE PAYMENT		65.04-	0.87-
06/12/19	Bill	19	2 Sewer	SC2				65.04	89.37
06/12/19	Bill	19	2 Water	WC2				24.33	24.33
03/18/19	Payment	19	1 Sewer	002	VT			65.04-	0.00
03/18/19	Payment	19	1 Water	001	VT			84.33-	0.00
03/14/19	Bill	19	1 Sewer	SC2				65.04	149.37
03/14/19	Bill	19	1 Water	WC2				24.33	84.33
02/19/19	Bill	19	1 Water	21	Adjusted	EMERGENCY SVC CALL		60.00	60.00
12/19/18	Payment	18	4 Water	001	CR 3746234504	ONLINE PAYMENT		24.33-	0.00

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17299207-0	1756	ROUTE 88	Continued						
12/19/18	Payment	18 4 Sewer	002 CR 3746234504	ONLINE PAYMENT		65.04-	0.00	24.33	
12/12/18	Bill	18 4 Sewer	SC2			65.04		89.37	
12/12/18	Bill	18 4 Water	WC2			24.33		24.33	
09/21/18	Payment	18 3 Water	001 CK 1124			24.33-	0.00	0.00	
09/21/18	Payment	18 3 Sewer	002 CK 1124			65.04-	0.00	24.33	
09/12/18	Bill	18 3 Sewer	SC2			65.04		89.37	
09/12/18	Bill	18 3 Water	WC2			24.33		24.33	
08/03/18	Payment	18 2 Water	001 CR 3736802447	ONLINE PAYMENT		24.33-	0.28-	0.00	
08/03/18	Payment	18 2 Sewer	002 CR 3736802447	ONLINE PAYMENT		65.04-	0.74-	24.33	
06/11/18	Bill	18 2 Sewer	SC2			65.04		89.37	
06/11/18	Bill	18 2 Water	WC2			24.33		24.33	
03/19/18	Payment	18 1 Water	001 CR 3724614440	ONLINE PAYMENT		22.63-	0.00	0.00	
03/19/18	Payment	18 1 Sewer	002 CR 3724614440	ONLINE PAYMENT		60.50-	0.00	22.63	
03/14/18	Bill	18 1 Sewer	SC2			60.50		83.13	
03/14/18	Bill	18 1 Water	WC2			22.63		22.63	
02/13/18	Payment	17 4 Water	001 CR 3721589345	ONLINE PAYMENT		22.63-	0.35-	0.00	
02/13/18	Payment	17 4 Sewer	002 CR 3721589345	ONLINE PAYMENT		60.50-	0.92-	22.63	
12/14/17	Bill	17 4 Sewer	SC2			60.50		83.13	
12/14/17	Bill	17 4 Water	WC2			22.63		22.63	
10/11/17	Payment	17 3 Water	001 CR 3712854327	ONLINE PAYMENT		22.63-	0.00	0.00	
10/11/17	Payment	17 3 Sewer	002 CR 3712854327	ONLINE PAYMENT		60.50-	0.00	22.63	
09/15/17	Bill	17 3 Sewer	SC2			60.50		83.13	
09/15/17	Bill	17 3 Water	WC2			22.63		22.63	
06/30/17	Payment	17 2 Sewer	002 CR 3705805903	ONLINE PAYMENT		60.50-	0.00	0.00	
06/30/17	Payment	17 2 Water	001 CR 3705805903	ONLINE PAYMENT		22.63-	0.00	60.50	
06/23/17	Bill	17 2 Sewer	SC2			60.50		83.13	
06/23/17	Bill	17 2 Water	WC2			22.63		22.63	
03/27/17	Payment	17 1 Sewer	002 CK 3698233686	ONLINE PAYMENT		60.50-	0.00	0.00	
03/27/17	Payment	17 1 Water	001 CK 3698233686	ONLINE PAYMENT		22.63-	0.00	60.50	
03/20/17	Bill	17 1 Sewer	SC2			60.50		83.13	
03/20/17	Bill	17 1 Water	WC2			22.63		22.63	
01/03/17	Payment	16 4 Sewer	002 CR 3691713264	ONLINE PAYMENT		64.71-	0.00	0.00	
01/03/17	Payment	16 4 Water	001 CR 3691713264	ONLINE PAYMENT		26.08-	0.00	64.71	
12/21/16	Bill	16 4 Sewer	SC2			64.71		90.79	
12/21/16	Bill	16 4 Water	WC2			26.08		26.08	
10/06/16	Payment	16 3 Water	001 CK 44846			29.53-	0.00	0.00	
10/06/16	Payment	16 3 Sewer	002 CK 44846			68.92-	0.00	29.53	
09/27/16	Bill	16 3 Sewer	SC2			68.92		98.45	
09/27/16	Bill	16 3 Water	WC2			29.53		29.53	
07/05/16	Payment	16 2 Sewer	002 CK 044814			77.34-	0.00	0.00	
07/05/16	Payment	16 2 Water	001 CK 044814			36.43-	0.00	77.34	
06/21/16	Bill	16 2 Sewer	SC2			77.34		113.77	
06/21/16	Bill	16 2 Water	WC2			36.43		36.43	
04/05/16	Payment	16 1 Sewer	002 CK 044761			81.55-	0.00	0.00	
04/05/16	Payment	16 1 Water	001 CK 044761			39.88-	0.00	81.55	
03/21/16	Bill	16 1 Sewer	SC2			81.55		121.43	
03/21/16	Bill	16 1 Water	WC2			39.88		39.88	
12/31/15	Payment	15 4 Water	001 CK			81.29-	0.00	0.00	
12/31/15	Payment	15 4 Sewer	002 CK			119.44-	0.00	81.29	
12/18/15	Bill	15 4 Sewer	SC2			119.44		200.73	

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	
17299207-0	1756	ROUTE 88	Continued							
12/18/15	Bill	15 4	Water	WC2			81.29		81.29	
10/22/15	Payment	15 3	Water	001 CK			57.13-	0.00	0.00	
10/22/15	Payment	15 3	Sewer	002 CK			102.60-	0.00	57.13	
10/22/15	Payment	15 2	Water	001 CK			0.11-	0.00	159.73	
10/22/15	Payment	15 2	Sewer	002 CK			0.22-	0.01-	159.84	
09/23/15	Bill	15 3	Sewer	SC2			102.60		160.06	
09/23/15	Bill	15 3	Water	WC2			57.13		57.46	
07/28/15	Payment	15 2	Water	001 CK			46.07-	0.11-	0.33	
07/28/15	Payment	15 2	Sewer	002 CK			89.75-	0.22-	46.40	
06/23/15	Bill	15 2	Sewer	SC2			89.97		136.15	
06/23/15	Bill	15 2	Water	WC2			46.78		46.18	
06/22/15	Appl Ovr	15 2	Water	001 CK	551	FR Sewer	06/01/15	0.60-	0.00	0.60-
06/01/15	Payment	15 1	Water	001 CK	551		46.78-	0.90-	0.60-	
06/01/15	Payment	15 1	Sewer	002 CK	551		89.97-	1.73-	46.18	
06/01/15	Overpayment		Sewer	002 CK	551		0.60-	0.00	136.15	
03/24/15	Bill	15 1	Sewer	SC2			89.97		136.75	
03/24/15	Bill	15 1	Water	WC2			46.78		46.78	
01/02/15	Payment	14 4	Water	001 CK			46.78-	0.00	0.00	
01/02/15	Payment	14 4	Sewer	002 CK			89.97-	0.00	46.78	
12/22/14	Bill	14 4	Sewer	SC2			89.97		136.75	
12/22/14	Bill	14 4	Water	WC2			46.78		46.78	
10/15/14	Payment	14 3	Water	001 CK			117.63-	0.00	0.00	
10/15/14	Payment	14 3	Sewer	002 CK			135.32-	0.00	117.63	
09/18/14	Bill	14 3	Sewer	SC2			135.32		252.95	
09/18/14	Bill	14 3	Water	WC2			117.63		117.63	
07/14/14	Payment	14 2	Water	001 CK			82.35-	0.00	0.00	
07/14/14	Payment	14 2	Sewer	002 CK			114.82-	0.00	82.35	
06/19/14	Bill	14 2	Sewer	SC2			114.82		197.17	
06/19/14	Bill	14 2	Water	WC2			82.35		82.35	
04/09/14	Payment	14 1	Water	001 CK			44.35-	0.00	0.00	
04/09/14	Payment	14 1	Sewer	002 CK			100.82-	0.00	44.35	
03/21/14	Bill	14 1	Sewer	SC2			100.82		145.17	
03/21/14	Bill	14 1	Water	WC2			44.35		44.35	
01/14/14	Payment	13 4	Water	001 CK	43471		55.21-	0.00	0.00	
01/14/14	Payment	13 4	Sewer	002 CK	43471		106.07-	0.00	55.21	
01/14/14	Payment	13 3	Water	001 CK	43471		0.09-	0.00	161.28	
01/14/14	Payment	13 3	Sewer	002 CK	43471		0.16-	0.01-	161.37	
12/18/13	Bill	13 4	Sewer	SC2			106.07		161.53	
12/18/13	Bill	13 4	Water	WC2			55.21		55.46	
10/16/13	Payment	13 3	Water	001 CK	4331		58.74-	0.09-	0.25	
10/16/13	Payment	13 3	Sewer	002 CK	4331		107.66-	0.16-	58.99	
09/13/13	Bill	13 3	Sewer	SC2			107.82		166.65	
09/13/13	Bill	13 3	Water	WC2			58.83		58.83	
07/16/13	Payment	13 2	Water	001 CK	43082		55.21-	0.00	0.00	
07/16/13	Payment	13 2	Sewer	002 CK	43082		106.07-	0.00	55.21	
06/18/13	Bill	13 2	Sewer	SC2			106.07		161.28	
06/18/13	Bill	13 2	Water	WC2			55.21		55.21	
04/10/13	Payment	13 1	Water	001 CK	42740		37.11-	0.00	0.00	
04/10/13	Payment	13 1	Sewer	002 CK	42740		97.32-	0.00	37.11	
04/10/13	Payment	12 4	Water	001 CK	42740		0.02-	0.00	134.43	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1863 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE # 28

ALOCK # 1170

LOT # 2

CONTRACT NO. S-13

Sec. 13-4

1738 HWY. 88

SUNOCO

DORRJA, WALTER H & JUDITH V
430 MARGHERITA PLACE
BRICK TOWN, N J

08723

OCT 01 1987

002-001

ACCOUNT # 0299207 01-018

Triangulation Attached
SEE FILED PERM

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 45.00

124

fee pd.

DIST: Y DIST:
LENGTH DEPTH

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/3		OK	
B. Curb Connection	4/3			
C. House Connections	4/3			

Homeowner/Applicant

June 3, 1987
Ed ca.

Inspector
Bob Ford

Signature

Link No.

THE BRICK TOWNSHIP MUNICIPAL UTILITY DISTRICT
150 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Inspection

WATER SERVICE PERMIT

Friday, afternoon

B-1170 L-3
1738 ROUTE 88

OLAH, CALMAN
542 DEER POINT ROAD
BRICK TOWN, NJ 08723

ACCOUNT # 0219207 METER # _____ METER MFG. _____

SIZE OF SVC LINE _____ METER SIZE _____

CONNECTION FEE \$ _____

INSPECTIONS

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

Inspector

BRICK UTILITIES

Work Order #: 13-30220 Open

Account Id: 17299207-0
 Owner: JERSEY PADDLER REAL ESTATE ASSOC
 Tenant: JERSEY PADDLER REAL ESTATE ASS
 Property Loc: 1756 ROUTE 88
 Service Loc: 1756 ROUTE 88 W JERSEY PADDLER
 Book/Page: 18 1850

Entered By: Michele Shea
 Call Received From: MS (732)598-7487
 Call Rcvd Date: 02/12/20
 Appt. Date: 02/12/20
 Assigned To:
 Block/Lot/Qual: BRCK- 1170.09 3.03

WORK TO BE PERFORMED

Description	Inside Read	Outside Read	Meter Num	Serial Num	Sensus MXU
VERIFY 11:35a 12:08p		404	B57345356		
SEALED Y / N	BROKEN Y / N	RESEALED Y / N	Last Read: 404 12/03/19 Location: FRONT PAD		
			404 08/27/19		
			404 05/31/19		
			404 03/07/19		

WO#	Act Code	Reading	Comp Code	Emp	Completed	Comments
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13-12391	EMR	404	NH	SRVC-JD	02/15/19	DIST TURNED OFF AT C/B WATER COMING OUT OF BUILDING GOT OUTSIDE READ
12-86540	SMRD	404	NH	SRVC-RS	09/15/17	VACANT, N/H, LEFT CARD, INSIDE
12-70724	STAT	403	NH	SRVC-BG	09/02/16	SPRINKLER SYS RUNNING ON WELL, CALLED OWNER & TOLD HIM OK
398308	MM	0	OK	CONV	11/02/07	WELL ACTIVE, SYS OK, MTR IS 8' HIGH
334780	MM	0	OK	CONV	03/22/05	WELL ACT, CONV T/RD, 1MTR
275157	MM	0	OK	CONV	09/16/02	SYSTEM OK
194827	MM	0	OK	CONV	06/17/98	SYSTEM OK
151615	MM	0	OK	CONV	05/23/96	SYSTEM OK

NOTES

VERIFY CUT & CAP PULL METER

Water cut 1 foot after c/a
 Sewer cut & capped C/O removed
 No access to building still
 need to get meter

Pos L R
 W * 154.5 18.5
 S * 142.5 250

L- light pole K3415

R- Light Pole K4414

CHARGES

☒ REG	☐ TURN ON/OFF	☐ INSPECTION
☐ OT	☐ FROST PLATE	☐ REJECTION
☐ DBL	☐ TOUCH PAD	☐ CURB BOX
☐ ERS	☐ REPLACE METER	☐ SEARCH
	☐ TAMPERING	☐ OTHER

Homeowner/Tenant

Date

pm / 20
 Completed By

2-12-20

Date

May 25, 2021
09:55 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 17299207-0 to 17299207-0

Year: First to Last

Period: 1 to 12

Date: First to 03/31/22

Cycle: First to Last

Section: First to Last

Print Service Debit/Credit Only:

Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

Account Type: First to Last

Include Prior Year/Prd in Bal: Y

Include Zero Bal: Y

Exclude Non-NSF Reversed Payments: N

Status: Active/Inactive

Order By: Date

Report Type: Detail

Print Block/Lot/Qual: N

Name to Print: Bill To

Location to Print: Property

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

Account Id	Type	Section	Property Location	Address	Balance
Bill To Name					
Cycle					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To Principal Interest Balance
17299207-0	C02	18	1756	ROUTE 88	
JERSEY PADDLER REAL ESTATE ASS			358 RANOCAS DR	MARRICK NJ 2021	08724-4417
Water: 10					
Sewer: 10					
03/12/21	Bill	21	1	Sewer	89.37
03/12/21	Bill	21	1	Water	24.33
12/15/20	Payment	20	4	Water	0.00
12/15/20	Payment	20	4	Sewer	24.33
12/10/20	Bill	20	4	Sewer	89.37
12/10/20	Bill	20	4	Water	24.33
09/14/20	Payment	20	3	Water	0.00
09/14/20	Payment	20	3	Sewer	24.33
09/08/20	Bill	20	3	Sewer	89.37
09/08/20	Bill	20	3	Water	24.33
06/09/20	Payment	20	2	Water	0.00
06/09/20	Payment	20	2	Sewer	24.33
06/08/20	Bill	20	2	Sewer	89.37
06/08/20	Bill	20	2	Water	24.33
03/13/20	Payment	20	1	Water	0.00
03/13/20	Payment	20	1	Sewer	24.33
03/11/20	Bill	20	1	Sewer	89.37
03/11/20	Bill	20	1	Water	24.33
12/17/19	Payment	19	4	Water	0.00
12/17/19	Payment	19	4	Sewer	24.33
12/13/19	Bill	19	4	Sewer	89.37
12/13/19	Bill	19	4	Water	24.33
09/09/19	Payment	19	3	Water	0.00
09/09/19	Payment	19	3	Sewer	24.33
09/06/19	Bill	19	3	Sewer	89.37
09/06/19	Bill	19	3	Water	24.33
08/08/19	Payment	19	2	Water	0.00
08/08/19	Payment	19	2	Sewer	24.33
06/12/19	Bill	19	2	Sewer	89.37
06/12/19	Bill	19	2	Water	24.33
03/18/19	Payment	19	1	Sewer	0.00
03/18/19	Payment	19	1	Water	65.04
03/14/19	Bill	19	1	Sewer	149.37
03/14/19	Bill	19	1	Water	84.33
02/19/19	Bill	19	1	Water	60.00
12/19/18	Payment	18	4	Water	0.00
12/19/18	Payment	18	4	Sewer	24.33
12/12/18	Bill	18	4	Sewer	89.37