

Range: 12317607-0 to 12317607-0	Order By: Date
Year: First to Last	Account Type: First to Last
Period: 1 to 12	Report Type: Detail
Date: First to 03/31/23	Print Block/Lot/Qual: N
Cycle: First to Last	Name to Print: Bill To
Section: First to Last	Location to Print: Property
Print Service Debit/Credit Only:	Status: Active/Inactive
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y	
* Overpayment amount applied to periods outside the range is not displayed	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12317607-0	R01	20	1652 HARVARD AVE						
HEALY, WILLIAM & ANNE			1652 HARVARD AVE		BRICK, NJ		08724-2972		
Water: 9	Sewer: 9								
09/13/22	Bill	22	3	Sewer	SR1		282.03		493.14
09/13/22	Bill	22	3	Water	WR1		211.11		211.11
06/17/22	Payment	22	2	Water	001 CK 2824		93.30-	0.00	0.00
06/17/22	Payment	22	2	Sewer	002 CK 2824		137.22-	0.00	93.30
06/03/22	Bill	22	2	Sewer	SR1		137.22		230.52
06/03/22	Bill	22	2	Water	WR1		93.30		93.30
03/22/22	Payment	22	1	Water	001 CK 2806		50.30-	0.00	0.00
03/22/22	Payment	22	1	Sewer	002 CK 2806		96.75-	0.00	50.30
03/09/22	Bill	22	1	Sewer	SR1		96.75		147.05
03/09/22	Bill	22	1	Water	WR1		50.30		50.30
12/21/21	Payment	21	4	Water	001 CK 2758		158.78-	0.00	0.00
12/21/21	Payment	21	4	Sewer	002 CK 2758		209.86-	0.00	158.78
12/06/21	Bill	21	4	Sewer	SR1		209.86		368.64
12/06/21	Bill	21	4	Water	WR1		158.78		158.78
09/30/21	Payment	21	3	Water	001 CK 2739		204.21-	0.00	0.00
09/30/21	Payment	21	3	Sewer	002 CK 2739		273.14-	0.00	204.21
09/30/21	Payment	21	2	Water	001 CK 2739		93.88-	0.00	477.35
09/30/21	Payment	21	2	Sewer	002 CK 2739		132.99-	0.00	571.23
09/30/21	Payment	21	1	Water	001 CK 2739		0.31-	0.00	704.22
09/30/21	Payment	21	1	Sewer	002 CK 2739		0.57-	0.00	704.53
09/03/21	Bill	21	3	Sewer	SR1		273.14		705.10
09/03/21	Bill	21	3	Water	WR1		204.21		431.96
06/04/21	Bill	21	2	Sewer	SR1		132.99		227.75
06/04/21	Bill	21	2	Water	WR1		93.88		94.76
04/15/21	Payment	21	1	Water	001 CK 2682		57.41-	0.31-	0.88
04/15/21	Payment	21	1	Sewer	002 CK 2682		105.24-	0.57-	58.29
03/05/21	Bill	21	1	Sewer	SR1		105.81		163.53
03/05/21	Bill	21	1	Water	WR1		57.72		57.72
12/17/20	Payment	20	4	Water	001 CK 2608		178.25-	0.00	0.00
12/17/20	Payment	20	4	Sewer	002 CK 2608		236.98-	0.00	178.25
12/03/20	Bill	20	4	Sewer	SR1		236.98		415.23
12/03/20	Bill	20	4	Water	WR1		178.25		178.25
09/22/20	Payment	20	3	Water	001 CK 2577		158.78-	0.00	0.00
09/22/20	Payment	20	3	Sewer	002 CK 2577		209.86-	0.00	158.78
09/01/20	Bill	20	3	Sewer	SR1		209.86		368.64
09/01/20	Bill	20	3	Water	WR1		158.78		158.78
06/15/20	Payment	20	2	Water	001 CK 2523		57.72-	0.00	0.00
06/15/20	Payment	20	2	Sewer	002 CK 2523		105.81-	0.00	57.72

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
12317607-0	1652	HARVARD AVE	Continued						
06/02/20	Bill	20	2	Sewer	SR1		105.81		163.53
06/02/20	Bill	20	2	Water	WR1		57.72		57.72
03/18/20	Payment	20	1	Water	001 CK 2492	EFT	54.01-	0.00	0.00
03/18/20	Payment	20	1	Sewer	002 CK 2492	EFT	101.28-	0.00	54.01
03/04/20	Bill	20	1	Sewer	SR1		101.28		155.29
03/04/20	Bill	20	1	Water	WR1		54.01		54.01
12/30/19	Payment	19	4	Water	001 CK 3772193896	ONLINE PAYMENT	113.35-	0.00	0.00
12/30/19	Payment	19	4	Sewer	002 CK 3772193896	ONLINE PAYMENT	146.58-	0.00	113.35
12/30/19	Payment	19	3	Water	001 CK 3772193896	ONLINE PAYMENT	0.60-	0.03-	259.93
12/30/19	Payment	19	3	Sewer	002 CK 3772193896	ONLINE PAYMENT	0.81-	0.03-	260.53
12/04/19	Bill	19	4	Sewer	SR1		146.58		261.34
12/04/19	Bill	19	4	Water	WR1		113.35		114.76
10/04/19	Payment	19	3	Water	001 CK 2371		203.61-	0.60-	1.41
10/04/19	Payment	19	3	Sewer	002 CK 2371		272.33-	0.81-	205.02
08/29/19	Bill	19	3	Sewer	SR1		273.14		477.35
08/29/19	Bill	19	3	Water	WR1		204.21		204.21
07/03/19	Payment	19	2	Water	001 CK 2419		54.01-	0.00	0.00
07/03/19	Payment	19	2	Sewer	002 CK 2419		101.28-	0.00	54.01
06/06/19	Bill	19	2	Sewer	SR1		101.28		155.29
06/06/19	Bill	19	2	Water	WR1		54.01		54.01
03/27/19	Payment	19	1	Water	001 CK 2378		54.01-	0.00	0.00
03/27/19	Payment	19	1	Sewer	002 CK 2378		101.28-	0.00	54.01
03/06/19	Bill	19	1	Sewer	SR1		101.28		155.29
03/06/19	Bill	19	1	Water	WR1		54.01		54.01
12/24/18	Payment	18	4	Water	001 CK 2347		126.33-	0.00	0.00
12/24/18	Payment	18	4	Sewer	002 CK 2347		164.66-	0.00	126.33
12/06/18	Bill	18	4	Sewer	SR1		164.66		290.99
12/06/18	Bill	18	4	Water	WR1		126.33		126.33
10/05/18	Payment	18	3	Water	001 CK 2325		145.79-	0.00	0.00
10/05/18	Payment	18	3	Sewer	002 CK 2325		191.78-	0.00	145.79
09/11/18	App'l Ovr	18	3	Water	001 CK 2268	FR Water 06/20/18	0.01-	0.00	337.57
09/11/18	Bill	18	3	Sewer	SR1		191.78		337.57
09/11/18	Bill	18	3	Water	WR1		145.80		145.79
06/20/18	Payment	18	2	Water	001 CK 2268		54.01-	0.00	0.01-
06/20/18	Payment	18	2	Sewer	002 CK 2268		101.28-	0.00	54.00
06/20/18	Payment	18	1	Water	001 CK 2268		0.07-	0.00	155.28
06/20/18	Payment	18	1	Sewer	002 CK 2268		0.13-	0.00	155.35
06/20/18	Overpayment			Sewer	002 CK 2268		0.00	0.00	155.48
06/20/18	Overpayment			Water	001 CK 2268		0.01-	0.00	155.48
06/05/18	Bill	18	2	Sewer	SR1		101.28		155.49
06/05/18	Bill	18	2	Water	WR1		54.01		54.21
04/10/18	Payment	18	1	Water	001 CK 2248		46.71-	0.07-	0.20
04/10/18	Payment	18	1	Sewer	002 CK 2248		89.84-	0.13-	46.91
04/10/18	Payment	17	4	Water	001 CK 2248		0.05-	0.00	136.75
04/10/18	Payment	17	4	Sewer	002 CK 2248		0.07-	0.00	136.80
03/08/18	Bill	18	1	Sewer	SR1		89.97		136.87
03/08/18	Bill	18	1	Water	WR1		46.78		46.90
01/08/18	Payment	17	4	Water	001 CK 2229		111.44-	0.05-	0.12
01/08/18	Payment	17	4	Sewer	002 CK 2229		144.62-	0.07-	111.56
12/08/17	Bill	17	4	Sewer	SR1		144.69		256.18

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	
12317607-0	1652	HARVARD AVE		Continued					
12/08/17	Bill	17 4	Water	WR1		111.49		111.49	
10/04/17	Payment	17 3	Water	001 CK 2194		105.45-	0.00	0.00	
10/04/17	Payment	17 3	Sewer	002 CK 2194		136.28-	0.00	105.45	
09/08/17	Bill	17 3	Sewer	SR1		136.28		241.73	
09/08/17	Bill	17 3	Water	WR1		105.45		105.45	
07/11/17	Payment	17 2	Sewer	002 CK 2140		102.60-	0.00	0.00	
07/11/17	Payment	17 2	Water	001 CK 2140		57.13-	0.00	102.60	
06/21/17	Bill	17 2	Sewer	SR1		102.60		159.73	
06/21/17	Bill	17 2	Water	WR1		57.13		57.13	
03/21/17	Payment	17 1	Sewer	002 CK 1986		106.81-	0.00	0.00	
03/21/17	Payment	17 1	Water	001 CK 1986		63.17-	0.00	106.81	
03/15/17	Bill	17 1	Sewer	SR1		106.81		169.98	
03/15/17	Bill	17 1	Water	WR1		63.17		63.17	
01/12/17	Payment	16 4	Sewer	002 CK 1960		228.79-	0.00	0.00	
01/12/17	Payment	16 4	Water	001 CK 1960		171.89-	0.00	228.79	
12/19/16	Bill	16 4	Sewer	SR1		228.79		400.68	
12/19/16	Bill	16 4	Water	WR1		171.89		171.89	
10/17/16	Payment	16 3	Sewer	002 CK 1928		380.17-	0.00	0.00	
10/17/16	Payment	16 3	Water	001 CK 1928		104.00-	0.00	380.17	
09/20/16	Bill	16 3	Sewer	SR1		380.17		484.17	
09/20/16	Bill	16 3	Water	WR1		280.61		104.00	
09/19/16	Adjust	16 3	Sewer	001		176.61	0.00	176.61-	
09/19/16	Adjust	16 3	Water	001		176.61-	0.00	353.22-	
09/12/16	Bill	16 3	Sewer	SR1 Adjusted	POOL FILL CREDIT	176.61-		176.61-	
07/06/16	Payment	16 2	Sewer	002 CK 1890		106.81-	0.00	0.00	
07/06/16	Payment	16 2	Water	001 CK 1890		63.17-	0.00	106.81	
06/14/16	Bill	16 2	Sewer	SR1		106.81		169.98	
06/14/16	Bill	16 2	Water	WR1		63.17		63.17	
03/29/16	Payment	16 1	Sewer	002 CK 2088		106.81-	0.00	0.00	
03/29/16	Payment	16 1	Water	001 CK 2088		63.17-	0.00	106.81	
03/17/16	Bill	16 1	Sewer	SR1		106.81		169.98	
03/17/16	Bill	16 1	Water	WR1		63.17		63.17	
01/05/16	Payment	15 4	Sewer	002 CK 2041		245.61-	0.00	0.00	
01/05/16	Payment	15 4	Water	001 CK 2041		183.97-	0.00	245.61	
12/15/15	Bill	15 4	Water	WR1		183.97		429.58	
12/15/15	Bill	15 4	Sewer	SR1		245.61		245.61	
10/15/15	Payment	15 3	Water	001 CK		171.89-	0.00	0.00	
10/15/15	Payment	15 3	Sewer	002 CK		228.79-	0.00	171.89	
09/17/15	Bill	15 3	Sewer	SR1		228.79		400.68	
09/17/15	Bill	15 3	Water	WR1		171.89		171.89	
06/26/15	Payment	15 2	Water	001 CK		69.21-	0.00	0.00	
06/26/15	Payment	15 2	Sewer	002 CK		111.02-	0.00	69.21	
06/16/15	Bill	15 2	Sewer	SR1		111.02		180.23	
06/16/15	Bill	15 2	Water	WR1		69.21		69.21	
04/08/15	Payment	15 1	Water	001 CK		69.21-	0.00	0.00	
04/08/15	Payment	15 1	Sewer	002 CK		111.02-	0.00	69.21	
03/17/15	Bill	15 1	Sewer	SR1		111.02		180.23	
03/17/15	Bill	15 1	Water	WR1		69.21		69.21	
12/23/14	Payment	14 4	Water	001 CK		93.37-	0.00	0.00	
12/23/14	Payment	14 4	Sewer	002 CK		127.86-	0.00	93.37	

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

MAY 02 1990

ACCOUNT # 177-1-1

SIZE OF SVC LINE 12" x 2

CONNECTION FEE \$ 1.14

INSPECTION FEE \$ 15.00

DIST: 3+83 DIST: 5'
LENGTH DEPTH

STREET NAME Harriet Ave.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4			
B. Curb Connection	22		OK	
C. House Connections	80			

Capt. Cuzco

Inspector

R.M.

Plumber

Homeowner/Applicant

Apr. 18, 1990
CL # 2077

Lic. No.

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

UNITED STATES DEPARTMENT OF JUSTICE

REPORT OF INVESTIGATION

INVESTIGATION OF

Dr. J. Edgar Hoover

10/1/55

1-1

3/4"

10/1/55

1	2	3	4	5	6	7	8	9	10

10/1/55 BS

P. Burkhardt

Range: 12318409-0 to 12318409-0		Order By: Date	
Year: First to Last		Account Type: First to Last	
Period: 1 to 12		Report Type: Detail	
Date: First to 03/31/23		Print Block/Lot/Qual: N	
Cycle: First to Last		Name to Print: Bill To	
Section: First to Last		Location to Print: Property	
Print Service Debit/Credit Only:		Status: Active/Inactive	
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y			
* Overpayment amount applied to periods outside the range is not displayed			

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12318409-0	R01	20	1654 HARVARD AVE.						
SPAULDONG, TIMOTHY J.			1654 HARVARD AVE	BRICK, NJ	08724-2972				
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer	SR1		214.48		377.08	
09/13/22	Bill	22 3	Water	WR1		162.60		162.60	
06/30/22	Payment	22 2	Water	001 CK 3831810221	ONLINE PAYMENT	114.09-	0.00	0.00	
06/30/22	Payment	22 2	Sewer	002 CK 3831810221	ONLINE PAYMENT	151.74-	0.00	114.09	
06/03/22	Bill	22 2	Sewer	SR1		151.74		265.83	
06/03/22	Bill	22 2	Water	WR1		114.09		114.09	
04/01/22	Payment	22 1	Water	001 CK 3826429899	ONLINE PAYMENT	61.43-	0.00	0.00	
04/01/22	Payment	22 1	Sewer	002 CK 3826429899	ONLINE PAYMENT	110.34-	0.00	61.43	
03/09/22	Bill	22 1	Sewer	SR1		110.34		171.77	
03/09/22	Bill	22 1	Water	WR1		61.43		61.43	
01/10/22	Payment	21 4	Water	001 CR 3821435268	ONLINE PAYMENT	121.86-	0.00	0.00	
01/10/22	Payment	21 4	Sewer	002 CR 3821435268	ONLINE PAYMENT	142.05-	0.00	121.86	
01/06/22	NSF	21 4	Sewer	S06 CK 3820986076	ONLINE RETURN CHECK	142.05	0.00	263.91	
01/06/22	NSF	21 4	Water	W06 CK 3820986076	ONLINE RETURN CHECK	106.86	0.00	121.86	
01/06/22	Bill	21 4	Water	28 Adjusted	RETURN CHECK FEE	15.00		15.00	
12/30/21	Payment	21 4	Water	001 CK 3820986076	ONLINE PAYMENT	106.86-	0.00	0.00	
12/30/21	Payment	21 4	Sewer	002 CK 3820986076	ONLINE PAYMENT	142.05-	0.00	106.86	
12/06/21	Bill	21 4	Sewer	SR1		142.05		248.91	
12/06/21	Bill	21 4	Water	WR1		106.86		106.86	
09/30/21	Payment	21 3	Water	001 CK 3815080215	ONLINE PAYMENT	74.41-	0.00	0.00	
09/30/21	Payment	21 3	Sewer	002 CK 3815080215	ONLINE PAYMENT	119.40-	0.00	74.41	
09/03/21	Bill	21 3	Sewer	SR1		119.40		193.81	
09/03/21	Bill	21 3	Water	WR1		74.41		74.41	
06/29/21	Payment	21 2	Water	001 CK 3809578552	ONLINE PAYMENT	80.90-	0.00	0.00	
06/29/21	Payment	21 2	Sewer	002 CK 3809578552	ONLINE PAYMENT	123.93-	0.00	80.90	
06/04/21	Bill	21 2	Sewer	SR1		123.93		204.83	
06/04/21	Bill	21 2	Water	WR1		80.90		80.90	
03/29/21	Payment	21 1	Water	001 CK 3802733676	ONLINE PAYMENT	74.41-	0.00	0.00	
03/29/21	Payment	21 1	Sewer	002 CK 3802733676	ONLINE PAYMENT	119.40-	0.00	74.41	
03/05/21	Bill	21 1	Sewer	SR1		119.40		193.81	
03/05/21	Bill	21 1	Water	WR1		74.41		74.41	
12/30/20	Payment	20 4	Water	001 CK 3795700199	ONLINE PAYMENT	93.88-	0.00	0.00	
12/30/20	Payment	20 4	Sewer	002 CK 3795700199	ONLINE PAYMENT	132.99-	0.00	93.88	
12/03/20	Bill	20 4	Sewer	SR1		132.99		226.87	
12/03/20	Bill	20 4	Water	WR1		93.88		93.88	
09/29/20	Payment	20 3	Water	001 CK 3789895654	ONLINE PAYMENT	80.90-	0.00	0.00	
09/29/20	Payment	20 3	Sewer	002 CK 3789895654	ONLINE PAYMENT	123.93-	0.00	80.90	
09/01/20	Bill	20 3	Sewer	SR1		123.93		204.83	

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	
12318409-0	1654	HARVARD AVE.	Continued						
09/01/20	Bill	20	3 Water	WR1		80.90		80.90	
06/29/20	Payment	20	2 Water	001 CR 3784396913	ONLINE PAYMENT	93.88-	0.00	0.00	
06/29/20	Payment	20	2 Sewer	002 CR 3784396913	ONLINE PAYMENT	132.99-	0.00	93.88	
06/02/20	Bill	20	2 Sewer	SR1		132.99		226.87	
06/02/20	Bill	20	2 Water	WR1		93.88		93.88	
03/30/20	Payment	20	1 Water	001 CR 3778629833	ONLINE PAYMENT	80.90-	0.00	0.00	
03/30/20	Payment	20	1 Sewer	002 CR 3778629833	ONLINE PAYMENT	123.93-	0.00	80.90	
03/04/20	Bill	20	1 Sewer	SR1		123.93		204.83	
03/04/20	Bill	20	1 Water	WR1		80.90		80.90	
12/30/19	Payment	19	4 Water	001 CK 3772130376	ONLINE PAYMENT	93.88-	0.00	0.00	
12/30/19	Payment	19	4 Sewer	002 CK 3772130376	ONLINE PAYMENT	132.99-	0.00	93.88	
12/04/19	Bill	19	4 Sewer	SR1		132.99		226.87	
12/04/19	Bill	19	4 Water	WR1		93.88		93.88	
09/24/19	Payment	19	3 Water	001 CK 3766289846	ONLINE PAYMENT	178.25-	0.00	0.00	
09/24/19	Payment	19	3 Sewer	002 CK 3766289846	ONLINE PAYMENT	236.98-	0.00	178.25	
08/29/19	Bill	19	3 Sewer	SR1		236.98		415.23	
08/29/19	Bill	19	3 Water	WR1		178.25		178.25	
07/01/19	Payment	19	2 Water	001 CK 3761138846	ONLINE PAYMENT	74.41-	0.00	0.00	
07/01/19	Payment	19	2 Sewer	002 CK 3761138846	ONLINE PAYMENT	119.40-	0.00	74.41	
06/06/19	Bill	19	2 Sewer	SR1		119.40		193.81	
06/06/19	Bill	19	2 Water	WR1		74.41		74.41	
03/31/19	Payment	19	1 Water	001 CK 3753941941	ONLINE PAYMENT	61.43-	0.00	0.00	
03/31/19	Payment	19	1 Sewer	002 CK 3753941941	ONLINE PAYMENT	110.34-	0.00	61.43	
03/06/19	Bill	19	1 Sewer	SR1		110.34		171.77	
03/06/19	Bill	19	1 Water	WR1		61.43		61.43	
12/31/18	Payment	18	4 Water	001 CK 3746746057	ONLINE PAYMENT	61.43-	0.00	0.00	
12/31/18	Payment	18	4 Sewer	002 CK 3746746057	ONLINE PAYMENT	110.34-	0.00	61.43	
12/06/18	Bill	18	4 Sewer	SR1		110.34		171.77	
12/06/18	Bill	18	4 Water	WR1		61.43		61.43	
09/28/18	Payment	18	3 Water	001 CR 3740725680	ONLINE PAYMENT	54.01-	0.00	0.00	
09/28/18	Payment	18	3 Sewer	002 CR 3740725680	ONLINE PAYMENT	101.28-	0.00	54.01	
09/11/18	Bill	18	3 Sewer	SR1		101.28		155.29	
09/11/18	Bill	18	3 Water	WR1		54.01		54.01	
07/27/18	Payment	18	2 Water	001 CR 3736193422	ONLINE PAYMENT	39.17-	0.42-	0.00	
07/27/18	Payment	18	2 Sewer	002 CR 3736193422	ONLINE PAYMENT	83.16-	0.90-	39.17	
06/05/18	Bill	18	2 Sewer	SR1		83.16		122.33	
06/05/18	Bill	18	2 Water	WR1		39.17		39.17	
03/21/18	Payment	18	1 Water	001 CR 3724938450	ONLINE PAYMENT	22.63-	0.00	0.00	
03/21/18	Payment	18	1 Sewer	002 CR 3724938450	ONLINE PAYMENT	60.50-	0.00	22.63	
03/08/18	Bill	18	1 Sewer	SR1		60.50		83.13	
03/08/18	Bill	18	1 Water	WR1		22.63		22.63	
12/13/17	Payment	17	4 Sewer	002 CR 3717164998	ONLINE PAYMENT	32.80-	0.00	0.00	
12/08/17	Bill	17	4 Sewer	SR1		60.50		32.80	
12/08/17	Bill	17	4 Water	WR1		22.63		27.70-	
12/07/17	App'l Ovr	17	4 Sewer	001 CK	FR Water 10/20/17	27.70-	0.00	50.33-	
12/07/17	App'l Ovr	17	4 Water	001 CK	FR Water 10/20/17	22.63-	0.00	50.33-	
10/20/17	Overpayment		Water	001 CK	COASTLINE TITLE	50.33-	0.00	50.33-	
09/18/17	Payment	17	3 Sewer	002 CR 3711082404	ONLINE PAYMENT	77.34-	0.00	0.00	
09/18/17	Payment	17	3 Water	001 CR 3711082404	ONLINE PAYMENT	86.43-	0.00	77.34	
09/18/17	Payment	17	2 Sewer	002 CR 3711082404	ONLINE PAYMENT	0.21-	0.00	163.77	

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	
12318409-0	1654	HARVARD AVE.	Continued						
09/18/17	Payment	17 2 Water	001 CR 3711082404	ONLINE PAYMENT		0.10-	0.00	163.98	
09/08/17	Bill	17 3 Sewer	SR1			77.34		164.08	
09/08/17	Bill	17 3 Water	WR1			36.43		86.74	
09/06/17	Bill	17 3 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.31	
09/06/17	Payment	17 2 Water	001 CK 18709	COASTLINS		32.88-	0.76-	0.31	
09/06/17	Payment	17 2 Sewer	002 CK 18709	COASTLINS		72.92-	1.70-	33.19	
06/21/17	Bill	17 2 Sewer	SR1			73.13		106.11	
06/21/17	Bill	17 2 Water	WR1			32.98		32.98	
06/05/17	Payment	17 1 Sewer	002 CR 3703704437	ONLINE PAYMENT		77.34-	1.98-	0.00	
06/05/17	Payment	17 1 Water	001 CR 3703704437	ONLINE PAYMENT		36.43-	0.93-	77.34	
03/15/17	Bill	17 1 Sewer	SR1			77.34		113.77	
03/15/17	Bill	17 1 Water	WR1			36.43		36.43	
03/10/17	Payment	16 4 Sewer	002 CK 3697031660	ONLINE PAYMENT		77.34-	1.95-	0.00	
03/10/17	Payment	16 4 Water	001 CK 3697031660	ONLINE PAYMENT		36.43-	0.92-	77.34	
12/19/16	Bill	16 4 Sewer	SR1			77.34		113.77	
12/19/16	Bill	16 4 Water	WR1			36.43		36.43	
10/03/16	Payment	16 3 Sewer	002 CK 3684945424	ONLINE PAYMENT		73.13-	0.00	0.00	
10/03/16	Payment	16 3 Water	001 CK 3684945424	ONLINE PAYMENT		32.98-	0.00	73.13	
09/20/16	Bill	16 3 Sewer	SR1			73.13		106.11	
09/20/16	Bill	16 3 Water	WR1			32.98		32.98	
08/03/16	Payment	16 2 Sewer	002 CK 3680047659	ONLINE PAYMENT		77.34-	0.76-	0.00	
08/03/16	Payment	16 2 Water	001 CK 3680047659	ONLINE PAYMENT		36.38-	0.36-	77.34	
06/14/16	Bill	16 2 Sewer	SR1			77.34		113.72	
06/14/16	Bill	16 2 Water	WR1			36.43		36.38	
06/13/16	App'l Ovr	16 2 Water	001 CK 5909	FR Sewer	04/07/16	0.05-	0.00	0.05-	
04/07/16	Payment	16 1 Water	001 CK 5909			39.88-	0.00	0.05-	
04/07/16	Payment	16 1 Sewer	002 CK 5909			81.55-	0.00	39.83	
04/07/16	Overpayment	Sewer	002 CK 5909			0.05-	0.00	121.38	
03/17/16	Bill	16 1 Sewer	SR1			81.55		121.43	
03/17/16	Bill	16 1 Water	WR1			39.88		39.88	
02/16/16	Payment	15 4 Sewer	002 CK 3663396029	ONLINE PAYMENT		77.34-	1.26-	0.00	
02/16/16	Payment	15 4 Water	001 CK 3663396029	ONLINE PAYMENT		36.43-	0.59-	77.34	
12/15/15	Bill	15 4 Water	WR1			36.43		113.77	
12/15/15	Bill	15 4 Sewer	SR1			77.34		77.34	
10/14/15	Payment	15 3 Sewer	002 CK 3654364896	ONLINE PAYMENT		77.34-	0.00	0.00	
10/14/15	Payment	15 3 Water	001 CK 3654364896	ONLINE PAYMENT		36.43-	0.00	77.34	
09/17/15	Bill	15 3 Sewer	SR1			77.34		113.77	
09/17/15	Bill	15 3 Water	WR1			36.43		36.43	
08/10/15	Payment	15 2 Sewer	002 CK 3648930553	ONLINE PAYMENT		64.71-	0.80-	0.00	
08/10/15	Payment	15 2 Water	001 CK 3648930553	ONLINE PAYMENT		26.08-	0.32-	64.71	
06/16/15	Bill	15 2 Sewer	SR1			64.71		90.79	
06/16/15	Bill	15 2 Water	WR1			26.08		26.08	
04/13/15	Payment	15 1 Sewer	002 CK 3639181005	ONLINE PAYMENT		73.13-	0.00	0.00	
04/13/15	Payment	15 1 Water	001 CK 3639181005	ONLINE PAYMENT		32.98-	0.00	73.13	
03/17/15	Bill	15 1 Sewer	SR1			73.13		106.11	
03/17/15	Bill	15 1 Water	WR1			32.98		32.98	
01/12/15	Payment	14 4 Sewer	002 CK 3632333133	ONLINE PAYMENT		64.71-	0.00	0.00	
01/12/15	Payment	14 4 Water	001 CK 3632333133	ONLINE PAYMENT		26.08-	0.00	64.71	
01/12/15	Payment	14 3 Sewer	002 CK 3632333133	ONLINE PAYMENT		1.65-	0.05-	90.79	
01/12/15	Payment	14 3 Water	001 CK 3632333133	ONLINE PAYMENT		0.58-	0.02-	92.44	

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

WATER SERVICE PERMIT

No 2556

L38409

Rev.
Dials
PBC
Loc.
Inst.

NAME PAWLOWICZ, Joseph J. & Joan M.

MAILING ADDRESS 1654 Harvard Ave.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 831-13 LOT(S) 1-A, 2-A, 3-A, 4-A TAX MAP PAGE 45-B

ACCOUNT # METER # METER MFG.

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	L			
B. Curb Connection	C			
C. House Conn & Mtr				
D. Cross-Connection				

approved 7/11/72 B.S.

Joseph J. Pawlowicz
Inspector

Inspector

DUPLICATE SEWER PERMIT

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

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 102

CONTRACT NO. J-13-3

BLOCK # 831-13 LOT # 1-A

1654 HARVARD AVE

JUL 2 - 1980

PANLONICZ, JOSEPH J & JOAN M
1654 HARVARD AVE
BRICK TOWN, N J

08723

1654

301-001

ACCOUNT # L318409 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

90°

DIST: 2463

DIST: _____

LENGTH _____

DEPTH _____

STREET NAME Harvard Ave

INSPECTIONS

Date 1st	Date 2nd	Comments	Inspector
6/30/80		OK	
7/1/80			

APPROVED

FOR THE TOWNSHIP

DATE 7/1/80

SIGNATURE [Signature]

TITLE Inspector

DATE 7/1/80

SIGNATURE [Signature]

TITLE Inspector

Plumber

License No.

Range: 12319201-0 to 12319201-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
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	
12319201-0	R01	20	1644 HOFFMAN ST.						
CHIGER, J. & BECKER, J.			1644 HOFFMAN ST	BRICK NJ		08724-2981			
Water: 9	Sewer: 9								
09/13/22	App'l	Ovr 22	3 Sewer	001 CK 1847367	FR Water	09/08/22	150.71-	0.00	112.02
09/13/22	App'l	Ovr 22	3 Water	001 CK 1847367	FR Water	09/08/22	197.25-	0.00	112.02
09/13/22	Bill	22	3 Sewer	SR1			262.73		112.02
09/13/22	Bill	22	3 Water	WR1			197.25		150.71-
09/08/22	Payment	22	4 Water	001 CK 1847367	Surety Title		100.00-	0.00	347.96-
09/08/22	Overpayment		Water	001 CK 1847367	Surety Title		347.96-	0.00	247.96-
08/12/22	Bill	22	4 Water	21 Adjusted	CHARGE FOR A SEARCH		100.00		100.00
07/08/22	Payment	22	2 Water	001 CK 3832264609	ONLINE PAYMENT		197.25-	0.49-	0.00
07/08/22	Payment	22	2 Sewer	002 CK 3832264609	ONLINE PAYMENT		262.73-	0.65-	197.25
06/03/22	Bill	22	2 Sewer	SR1			262.73		459.98
06/03/22	Bill	22	2 Water	WR1			197.25		197.25
03/28/22	Payment	22	1 Water	001 CK 3826150418	ONLINE PAYMENT		74.41-	0.00	0.00
03/28/22	Payment	22	1 Sewer	002 CK 3826150418	ONLINE PAYMENT		119.40-	0.00	74.41
03/28/22	Payment	21	4 Water	001 CK 3826150418	ONLINE PAYMENT		74.41-	0.48-	193.81
03/28/22	Payment	21	4 Sewer	002 CK 3826150418	ONLINE PAYMENT		119.40-	0.77-	268.22
03/28/22	Payment	21	3 Water	001 CK 3826150418	ONLINE PAYMENT		80.90-	0.52-	387.62
03/28/22	Payment	21	3 Sewer	002 CK 3826150418	ONLINE PAYMENT		123.93-	0.79-	468.52
03/28/22	Payment	21	2 Water	001 CK 3826150418	ONLINE PAYMENT		93.88-	0.60-	592.45
03/28/22	Payment	21	2 Sewer	002 CK 3826150418	ONLINE PAYMENT		132.99-	0.85-	686.33
03/09/22	Bill	22	1 Sewer	SR1			119.40		819.32
03/09/22	Bill	22	1 Water	WR1			74.41		699.92
12/06/21	Bill	21	4 Sewer	SR1			119.40		625.51
12/06/21	Bill	21	4 Water	WR1			74.41		506.11
09/03/21	Bill	21	3 Sewer	SR1			123.93		431.70
09/03/21	Bill	21	3 Water	WR1			80.90		307.77
06/04/21	Bill	21	2 Sewer	SR1			132.99		226.87
06/04/21	Bill	21	2 Water	WR1			93.88		93.88
04/01/21	Payment	21	1 Water	001 CK 3803003723	ONLINE PAYMENT		87.39-	0.00	0.00
04/01/21	Payment	21	1 Sewer	002 CK 3803003723	ONLINE PAYMENT		128.46-	0.00	87.39
03/05/21	Bill	21	1 Sewer	SR1			128.46		215.85
03/05/21	Bill	21	1 Water	WR1			87.39		87.39
01/01/21	Payment	20	4 Water	001 CK 3795802540	ONLINE PAYMENT		80.90-	0.00	0.00
01/01/21	Payment	20	4 Sewer	002 CK 3795802540	ONLINE PAYMENT		123.93-	0.00	80.90
12/03/20	Bill	20	4 Sewer	SR1			123.93		204.83
12/03/20	Bill	20	4 Water	WR1			80.90		80.90
10/02/20	Payment	20	3 Water	001 CK 3790090198	ONLINE PAYMENT		87.39-	0.04-	0.00
10/02/20	Payment	20	3 Sewer	002 CK 3790090198	ONLINE PAYMENT		128.46-	0.06-	87.39
09/01/20	Bill	20	3 Sewer	SR1			128.46		215.85

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	
12319201-0	1644	HOFFMAN ST.	Continued						
09/01/20	Bill	20	3 Water	WR1		87.39		87.39	
07/07/20	Payment	20	2 Water	001 CK 3785104906	ONLINE PAYMENT	50.30-	0.12-	0.00	
07/07/20	Payment	20	2 Sewer	002 CK 3785104906	ONLINE PAYMENT	96.75-	0.24-	50.30	
06/02/20	Bill	20	2 Sewer	SR1		96.75		147.05	
06/02/20	Bill	20	2 Water	WR1		50.30		50.30	
04/06/20	Payment	20	1 Water	001 CK 3779231311	ONLINE PAYMENT	28.04-	0.04-	0.00	
04/06/20	Payment	20	1 Sewer	002 CK 3779231311	ONLINE PAYMENT	69.57-	0.10-	28.04	
03/04/20	Bill	20	1 Sewer	SR1		69.57		97.61	
03/04/20	Bill	20	1 Water	WR1		28.04		28.04	
12/20/19	Payment	19	4 Water	001 CK 3771790113	ONLINE PAYMENT	39.17-	0.00	0.00	
12/20/19	Payment	19	4 Sewer	002 CK 3771790113	ONLINE PAYMENT	83.16-	0.00	39.17	
12/04/19	Bill	19	4 Sewer	SR1		83.16		122.33	
12/04/19	Bill	19	4 Water	WR1		39.17		39.17	
10/02/19	Payment	19	3 Water	001 CK 3766740737	ONLINE PAYMENT	50.30-	0.10-	0.00	
10/02/19	Payment	19	3 Sewer	002 CK 3766740737	ONLINE PAYMENT	96.75-	0.19-	50.30	
08/29/19	Bill	19	3 Sewer	SR1		96.75		147.05	
08/29/19	Bill	19	3 Water	WR1		50.30		50.30	
07/01/19	Payment	19	2 Water	001 CK 3761129102	ONLINE PAYMENT	46.59-	0.00	0.00	
07/01/19	Payment	19	2 Sewer	002 CK 3761129102	ONLINE PAYMENT	92.22-	0.00	46.59	
06/06/19	Bill	19	2 Sewer	SR1		92.22		138.81	
06/06/19	Bill	19	2 Water	WR1		46.59		46.59	
04/01/19	Payment	19	1 Water	001 CK 3754054099	ONLINE PAYMENT	46.59-	0.00	0.00	
04/01/19	Payment	19	1 Sewer	002 CK 3754054099	ONLINE PAYMENT	92.22-	0.00	46.59	
03/06/19	Bill	19	1 Sewer	SR1		92.22		138.81	
03/06/19	Bill	19	1 Water	WR1		46.59		46.59	
01/01/19	Payment	18	4 Water	001 CK 3746852275	ONLINE PAYMENT	67.92-	0.00	0.00	
01/01/19	Payment	18	4 Sewer	002 CK 3746852275	ONLINE PAYMENT	114.87-	0.00	67.92	
12/06/18	Bill	18	4 Sewer	SR1		114.87		182.79	
12/06/18	Bill	18	4 Water	WR1		67.92		67.92	
10/01/18	Payment	18	3 Water	001 CK 3740887295	ONLINE PAYMENT	57.72-	0.00	0.00	
10/01/18	Payment	18	3 Sewer	002 CK 3740887295	ONLINE PAYMENT	105.81-	0.00	57.72	
09/11/18	Bill	18	3 Sewer	SR1		105.81		163.53	
09/11/18	Bill	18	3 Water	WR1		57.72		57.72	
07/02/18	Payment	18	2 Water	001 CK 3734219223	ONLINE PAYMENT	67.92-	0.00	0.00	
07/02/18	Payment	18	2 Sewer	002 CK 3734219223	ONLINE PAYMENT	114.87-	0.00	67.92	
06/05/18	Bill	18	2 Sewer	SR1		114.87		182.79	
06/05/18	Bill	18	2 Water	WR1		67.92		67.92	
03/14/18	Payment	18	1 Water	001 CK 3724215565	ONLINE PAYMENT	50.23-	0.00	0.00	
03/14/18	Payment	18	1 Sewer	002 CK 3724215565	ONLINE PAYMENT	94.18-	0.00	50.23	
03/08/18	Bill	18	1 Sewer	SR1		94.18		144.41	
03/08/18	Bill	18	1 Water	WR1		50.23		50.23	
01/02/18	Payment	17	4 Water	001 CK 3718264261	ONLINE PAYMENT	57.13-	0.00	0.00	
01/02/18	Payment	17	4 Sewer	002 CK 3718264261	ONLINE PAYMENT	102.60-	0.00	57.13	
12/08/17	Bill	17	4 Sewer	SR1		102.60		159.73	
12/08/17	Bill	17	4 Water	WR1		57.13		57.13	
10/11/17	Payment	17	3 Water	001 CK 3712840858	ONLINE PAYMENT	36.43-	0.05-	0.00	
10/11/17	Payment	17	3 Sewer	002 CK 3712840858	ONLINE PAYMENT	77.34-	0.11-	36.43	
09/08/17	Bill	17	3 Sewer	SR1		77.34		113.77	
09/08/17	Bill	17	3 Water	WR1		36.43		36.43	
08/15/17	Payment	17	2 Sewer	002 CK 3709012507	ONLINE PAYMENT	77.34-	0.95-	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	
12319201-0	1644	HOFFMAN ST.	Continued						
08/15/17	Payment	17 2 Water	001 CK 3709012507	ONLINE PAYMENT		36.43-	0.45-	77.34	
06/21/17	Bill	17 2 Sewer	SR1			77.34		113.77	
06/21/17	Bill	17 2 Water	WR1			36.43		36.43	
04/03/17	Payment	17 1 Sewer	002 CK 3698810205	ONLINE PAYMENT		73.13-	0.00	0.00	
04/03/17	Payment	17 1 Water	001 CK 3698810205	ONLINE PAYMENT		32.98-	0.00	73.13	
03/15/17	Bill	17 1 Sewer	SR1			73.13		106.11	
03/15/17	Bill	17 1 Water	WR1			32.98		32.98	
01/02/17	Payment	16 4 Sewer	002 CK 3691655707	ONLINE PAYMENT		81.55-	0.00	0.00	
01/02/17	Payment	16 4 Water	001 CK 3691655707	ONLINE PAYMENT		39.88-	0.00	81.55	
12/19/16	Bill	16 4 Sewer	SR1			81.55		121.43	
12/19/16	Bill	16 4 Water	WR1			39.88		39.88	
10/06/16	Payment	16 3 Sewer	002 CK	EFT		77.34-	0.00	0.00	
10/06/16	Payment	16 3 Water	001 CK	EFT		36.43-	0.00	77.34	
09/20/16	Bill	16 3 Sewer	SR1			77.34		113.77	
09/20/16	Bill	16 3 Water	WR1			36.43		36.43	
07/13/16	Payment	16 2 Sewer	002 CK 3678282782	ONLINE PAYMENT		89.97-	0.00	0.00	
07/13/16	Payment	16 2 Water	001 CK 3678282782	ONLINE PAYMENT		46.78-	0.00	89.97	
06/14/16	Bill	16 2 Sewer	SR1			89.97		136.75	
06/14/16	Bill	16 2 Water	WR1			46.78		46.78	
04/04/16	Payment	16 1 Sewer	002 CK 3668393893	ONLINE PAYMENT		111.02-	0.00	0.00	
04/04/16	Payment	16 1 Water	001 CK 3668393893	ONLINE PAYMENT		69.21-	0.00	111.02	
03/17/16	Bill	16 1 Sewer	SR1			111.02		180.23	
03/17/16	Bill	16 1 Water	WR1			69.21		69.21	
01/06/16	Payment	15 4 Sewer	002 CK 3660701252	ONLINE PAYMENT		119.44-	0.00	0.00	
01/06/16	Payment	15 4 Water	001 CK 3660701252	ONLINE PAYMENT		81.29-	0.00	119.44	
12/15/15	Bill	15 4 Water	WR1			81.29		200.73	
12/15/15	Bill	15 4 Sewer	SR1			119.44		119.44	
10/02/15	Payment	15 3 Sewer	002 CK 3653272836	ONLINE PAYMENT		81.55-	0.00	0.00	
10/02/15	Payment	15 3 Water	001 CK 3653272836	ONLINE PAYMENT		39.88-	0.00	81.55	
09/17/15	Bill	15 3 Sewer	SR1			81.55		121.43	
09/17/15	Bill	15 3 Water	WR1			39.88		39.88	
07/06/15	Payment	15 2 Water	001 CK			43.33-	0.00	0.00	
07/06/15	Payment	15 2 Sewer	002 CK			85.76-	0.00	43.33	
06/16/15	Bill	15 2 Sewer	SR1			85.76		129.09	
06/16/15	Bill	15 2 Water	WR1			43.33		43.33	
04/07/15	Payment	15 1 Water	001 CK			53.68-	0.00	0.00	
04/07/15	Payment	15 1 Sewer	002 CK			98.39-	0.00	53.68	
03/17/15	Bill	15 1 Sewer	SR1			98.39		152.07	
03/17/15	Bill	15 1 Water	WR1			53.68		53.68	
12/23/14	Payment	14 4 Sewer	002 CR 3631193370	ONLINE PAYMENT		106.81-	0.00	0.00	
12/23/14	Payment	14 4 Water	001 CR 3631193370	ONLINE PAYMENT		63.17-	0.00	106.81	
12/17/14	Bill	14 4 Sewer	SR1			106.81		169.98	
12/17/14	Bill	14 4 Water	WR1			63.17		63.17	
10/02/14	Payment	14 3 Sewer	002 CR 3625640897	ONLINE PAYMENT		104.32-	0.00	0.00	
10/02/14	Payment	14 3 Water	001 CR 3625640897	ONLINE PAYMENT		51.59-	0.00	104.32	
10/02/14	Payment	14 2 Sewer	002 CR 3625640897	ONLINE PAYMENT		0.11-	0.00	155.91	
10/02/14	Payment	14 2 Water	001 CR 3625640897	ONLINE PAYMENT		0.06-	0.00	156.02	
09/10/14	Bill	14 3 Sewer	SR1			104.32		156.08	
09/10/14	Bill	14 3 Water	WR1			51.59		51.76	
07/14/14	Payment	14 2 Water	001 CK			58.77-	0.06-	0.17	

DUPPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 103

CONTRACT NO. S-13-3

BLOCK # 831-13

LOT # 5

1844 HOFFMAN STREET

~~802-346~~ ~~458-7083~~
GRASNO, ROLE
BOX 338

BRICK TOWN, NJ

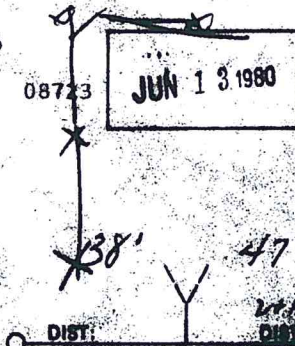
R01-001

ACCOUNT # 6219201 01-020

SIZE OF SVC LINE PVC

CONNECTION FEE \$

INSPECTION FEE \$ 10.00



LENGTH DIST

DEPTH

STREET NAME Hoffman St

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
Initial	6			
Final Inspection	5			
Final Connection	10			

Final Connection

Final Connection

Final Connection

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Range: 12320008-0 to 12320008-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
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	
12320008-0	R01	20	1646 HOFFMAN ST						
JUBAK, JASON & ABEL, LOUISA			1646 HOFFMAN ST	BRICK NJ		08724-2981			
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer SR1			142.06		620.29	
09/13/22	Bill	22 3	Water WR1			100.23		478.23	
06/03/22	Bill	22 2	Sewer SR1			122.70		378.00	
06/03/22	Bill	22 2	Water WR1			72.51		255.30	
03/09/22	Bill	22 1	Sewer SR1			114.87		182.79	
03/09/22	Bill	22 1	Water WR1			67.92		67.92	
01/04/22	Payment	21 4	Water 001 CK 3821233987	ONLINE PAYMENT		67.92-	0.00	0.00	
01/04/22	Payment	21 4	Sewer 002 CK 3821233987	ONLINE PAYMENT		114.87-	0.00	67.92	
12/06/21	Bill	21 4	Sewer SR1			114.87		182.79	
12/06/21	Bill	21 4	Water WR1			67.92		67.92	
11/01/21	Payment	21 3	Sewer 002 CK 33459	Greenlabel Title		146.58-	0.00	0.00	
11/01/21	Payment	21 3	Water 001 CK 33458	Greenlabel Title		113.35-	0.00	146.58	
11/01/21	Payment	21 2	Sewer 002 CK 33459	Greenlabel Title		128.46-	0.00	259.93	
11/01/21	Payment	21 2	Water 001 CK 33458	Greenlabel Title		87.39-	0.00	388.39	
11/01/21	Payment	21 1	Sewer 002 CK 33459	Greenlabel Title		128.46-	0.00	475.78	
11/01/21	Payment	21 1	Water 001 CK 33458	Greenlabel Title		87.39-	0.00	604.24	
11/01/21	Payment	20 4	Sewer 002 CK 33459	Greenlabel Title		128.46-	0.00	691.63	
11/01/21	Payment	20 4	Water 001 CK 33458	Greenlabel Title		87.39-	0.00	820.09	
09/03/21	Bill	21 3	Sewer SR1			146.58		907.48	
09/03/21	Bill	21 3	Water WR1			113.35		760.90	
06/04/21	Bill	21 2	Sewer SR1			128.46		647.55	
06/04/21	Bill	21 2	Water WR1			87.39		519.09	
03/05/21	Bill	21 1	Sewer SR1			128.46		431.70	
03/05/21	Bill	21 1	Water WR1			87.39		303.24	
12/31/20	Payment	20 3	Water 001 CK 3795728651	ONLINE PAYMENT		93.88-	4.21-	215.85	
12/31/20	Payment	20 3	Sewer 002 CK 3795728651	ONLINE PAYMENT		132.99-	5.97-	309.73	
12/31/20	Payment	20 2	Water 001 CK 3795728651	ONLINE PAYMENT		93.88-	8.43-	442.72	
12/31/20	Payment	20 2	Sewer 002 CK 3795728651	ONLINE PAYMENT		132.99-	11.94-	536.60	
12/31/20	Payment	20 1	Water 001 CK 3795728651	ONLINE PAYMENT		67.92-	9.11-	669.59	
12/31/20	Payment	20 1	Sewer 002 CK 3795728651	ONLINE PAYMENT		114.87-	15.41-	737.51	
12/31/20	Payment	19 4	Water 001 CK 3795728651	ONLINE PAYMENT		74.41-	13.32-	852.38	
12/31/20	Payment	19 4	Sewer 002 CK 3795728651	ONLINE PAYMENT		119.40-	21.37-	926.79	
12/03/20	Bill	20 4	Sewer SR1			128.46		1,046.19	
12/03/20	Bill	20 4	Water WR1			87.39		917.73	
09/01/20	Bill	20 3	Sewer SR1			132.99		830.34	
09/01/20	Bill	20 3	Water WR1			93.88		697.35	
06/02/20	Bill	20 2	Sewer SR1			132.99		603.47	
06/02/20	Bill	20 2	Water WR1			93.88		470.48	

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12320008-0	1646	HOFFMAN ST		Continued						
03/04/20	Bill	20	1 Sewer	SR1				114.87		376.60
03/04/20	Bill	20	1 Water	WR1				67.92		261.73
12/04/19	Bill	19	4 Sewer	SR1				119.40		193.81
12/04/19	Bill	19	4 Water	WR1				74.41		74.41
09/16/19	Payment	19	3 Sewer	002	CK 317			155.62-	0.00	0.00
09/16/19	Payment	19	3 Water	001	CK 317			119.84-	0.00	155.62
09/16/19	Payment	19	2 Sewer	002	CK 317			114.87-	4.08-	275.46
09/16/19	Payment	19	2 Water	001	CK 317			67.92-	2.41-	390.33
08/29/19	Bill	19	3 Sewer	SR1				155.62		458.25
08/29/19	Bill	19	3 Water	WR1				119.84		302.63
06/06/19	Bill	19	2 Sewer	SR1				114.87		182.79
06/06/19	Bill	19	2 Water	WR1				67.92		67.92
05/14/19	Payment	19	1 Sewer	002	CK 449			105.81-	2.04-	0.00
05/14/19	Payment	19	1 Water	001	CK 449			57.72-	1.11-	105.81
05/14/19	Payment	18	4 Sewer	002	CK 449			114.87-	7.31-	163.53
05/14/19	Payment	18	4 Water	001	CK 449			67.92-	4.32-	278.40
03/06/19	Bill	19	1 Sewer	SR1				105.81		346.32
03/06/19	Bill	19	1 Water	WR1				57.72		240.51
12/06/18	Bill	18	4 Sewer	SR1				114.87		182.79
12/06/18	Bill	18	4 Water	WR1				67.92		67.92
12/04/18	Payment	18	3 Sewer	002	CK 441			128.46-	3.42-	0.00
12/04/18	Payment	18	3 Water	001	CK 441			83.60-	2.23-	128.46
09/11/18	Appl Ovr	18	3 Water	001	CK	FR Sewer	08/31/18	3.79-	0.00	212.06
09/11/18	Bill	18	3 Sewer	SR1				128.46		212.06
09/11/18	Bill	18	3 Water	WR1				87.39		83.60
08/31/18	Payment	18	2 Sewer	002	CK			101.28-	2.85-	3.79-
08/31/18	Payment	18	2 Water	001	CK			54.01-	1.52-	97.49
08/31/18	Payment	18	1 Sewer	002	CK			0.95-	0.05-	151.50
08/31/18	Payment	18	1 Water	001	CK			0.52-	0.03-	152.45
08/31/18	Overpayment		Sewer	002	CK			3.79-	0.00	152.97
06/05/18	Bill	18	2 Sewer	SR1				101.28		156.76
06/05/18	Bill	18	2 Water	WR1				54.01		55.48
05/09/18	Payment	18	1 Sewer	002	CK 647			97.44-	1.55-	1.47
05/09/18	Payment	18	1 Water	001	CK 647			53.16-	0.85-	98.91
03/08/18	Bill	18	1 Sewer	SR1				98.39		152.07
03/08/18	Bill	18	1 Water	WR1				53.68		53.68
03/05/18	Payment	17	4 Sewer	002	CK 634			92.20-	2.59-	0.00
03/05/18	Payment	17	4 Water	001	CK 634			54.53-	1.53-	92.20
12/08/17	Payment	17	4 Sewer	002	CK 661			14.61-	0.00	146.73
12/08/17	Payment	17	4 Water	001	CK 661			8.64-	0.00	161.34
12/08/17	Bill	17	4 Sewer	SR1				106.81		169.98
12/08/17	Bill	17	4 Water	WR1				63.17		63.17
12/08/17	Payment	17	3 Sewer	002	CK 661			85.76-	2.58-	0.00
12/08/17	Payment	17	3 Water	001	CK 661			37.29-	1.12-	85.76
09/08/17	Bill	17	3 Sewer	SR1				85.76		123.05
09/08/17	Bill	17	3 Water	WR1				43.33		37.29
09/07/17	Appl Ovr	17	3 Water	001	CK 3911	FR Water	06/30/17	6.04-	0.00	6.04-
06/30/17	Payment	17	2 Water	001	CK 3911	Green Label		119.21-	0.00	6.04-
06/30/17	Payment	17	2 Sewer	002	CK 3911	Green Label		111.02-	0.00	113.17
06/30/17	Overpayment		Water	001	CK 3911	Green Label		6.04-	0.00	224.19

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	
12320008-0	1646	HOFFMAN ST	Continued						
06/21/17	Bill	17 2 Sewer	SR1			111.02		230.23	
06/21/17	Bill	17 2 Water	WR1			69.21		119.21	
06/14/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
03/21/17	Payment	17 1 Sewer	002 CR 3697780605	ONLINE PAYMENT		102.60-	0.00	0.00	
03/21/17	Payment	17 1 Water	001 CR 3697780605	ONLINE PAYMENT		57.13-	0.00	102.60	
03/15/17	Bill	17 1 Sewer	SR1			102.60		159.73	
03/15/17	Bill	17 1 Water	WR1			57.13		57.13	
01/16/17	Payment	16 4 Sewer	002 CR 3692548666	ONLINE PAYMENT		98.39-	0.00	0.00	
01/16/17	Payment	16 4 Water	001 CR 3692548666	ONLINE PAYMENT		53.68-	0.00	98.39	
12/19/16	Bill	16 4 Sewer	SR1			98.39		152.07	
12/19/16	Bill	16 4 Water	WR1			53.68		53.68	
10/21/16	Payment	16 3 Sewer	002 CR 3686644646	ONLINE PAYMENT		98.39-	0.05-	0.00	
10/21/16	Payment	16 3 Water	001 CR 3686644646	ONLINE PAYMENT		53.68-	0.03-	98.39	
09/20/16	Bill	16 3 Sewer	SR1			98.39		152.07	
09/20/16	Bill	16 3 Water	WR1			53.68		53.68	
07/15/16	Payment	16 2 Sewer	002 CR 3678433625	ONLINE PAYMENT		85.76-	0.04-	0.00	
07/15/16	Payment	16 2 Water	001 CR 3678433625	ONLINE PAYMENT		43.33-	0.02-	85.76	
06/14/16	Bill	16 2 Sewer	SR1			85.76		129.09	
06/14/16	Bill	16 2 Water	WR1			43.33		43.33	
03/28/16	Payment	16 1 Sewer	002 CR 3667267947	ONLINE PAYMENT		94.18-	0.00	0.00	
03/28/16	Payment	16 1 Water	001 CR 3667267947	ONLINE PAYMENT		50.23-	0.00	94.18	
03/17/16	Bill	16 1 Sewer	SR1			94.18		144.41	
03/17/16	Bill	16 1 Water	WR1			50.23		50.23	
02/08/16	Payment	15 4 Sewer	002 CR 3662817089	ONLINE PAYMENT		102.60-	1.26-	0.00	
02/08/16	Payment	15 4 Water	001 CR 3662817089	ONLINE PAYMENT		107.13-	1.32-	102.60	
12/16/15	Bill	15 4 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		209.73	
12/15/15	Bill	15 4 Water	WR1			57.13		159.73	
12/15/15	Bill	15 4 Sewer	SR1			102.60		102.60	
12/15/15	Payment	15 3 Sewer	002 CR 3659609335	ONLINE PAYMENT		111.02-	3.23-	0.00	
12/15/15	Payment	15 3 Water	001 CR 3659609335	ONLINE PAYMENT		69.21-	2.01-	111.02	
09/17/15	Bill	15 3 Sewer	SR1			111.02		180.23	
09/17/15	Bill	15 3 Water	WR1			69.21		69.21	
08/14/15	Payment	15 2 Sewer	002 CR 3649246058	ONLINE PAYMENT		153.10-	2.19-	0.00	
08/14/15	Payment	15 2 Water	001 CR 3649246058	ONLINE PAYMENT		117.53-	1.68-	153.10	
06/16/15	Bill	15 2 Sewer	SR1			153.10		270.63	
06/16/15	Bill	15 2 Water	WR1			117.53		117.53	
03/23/15	Payment	15 1 Sewer	002 CR 3637490112	ONLINE PAYMENT		123.65-	0.00	0.00	
03/23/15	Payment	15 1 Water	001 CR 3637490112	ONLINE PAYMENT		87.33-	0.00	123.65	
03/17/15	Bill	15 1 Sewer	SR1			123.65		210.98	
03/17/15	Bill	15 1 Water	WR1			87.33		87.33	
12/22/14	Payment	14 4 Sewer	002 CK 3631060724	ONLINE PAYMENT		106.81-	0.00	0.00	
12/22/14	Payment	14 4 Water	001 CK 3631060724	ONLINE PAYMENT		63.17-	0.00	106.81	
12/17/14	Bill	14 4 Sewer	SR1			106.81		169.98	
12/17/14	Bill	14 4 Water	WR1			63.17		63.17	
09/12/14	Payment	14 3 Sewer	002 CK 3624120024	ONLINE PAYMENT		107.82-	0.00	0.00	
09/12/14	Payment	14 3 Water	001 CK 3624120024	ONLINE PAYMENT		58.83-	0.00	107.82	
09/10/14	Bill	14 3 Sewer	SR1			107.82		166.65	
09/10/14	Bill	14 3 Water	WR1			58.83		58.83	
06/12/14	Payment	14 2 Sewer	002 CK 3616678521	ONLINE PAYMENT		111.32-	0.00	0.00	
06/12/14	Payment	14 2 Water	001 CK 3616678521	ONLINE PAYMENT		70.59-	0.00	111.32	

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

L320008

WATER SERVICE PERMIT

No 1660

Rev.
Dials
PBC
Loc.
Inst.

NAME WIEBOLDT, Herbert E. & Donna M.

MAILING ADDRESS 1646 Hoffmann St

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 831-13 LOT(S) 7-9 TAX MAP PAGE 45 B

ACCOUNT # METER # METER MFG.

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 6/19/72 B.S.

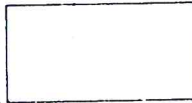
Inspector
Herbert E. Wieboldt

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

SEWER SERVICE PERMIT

CONTRACT NO. 133

JUN 1 1980



ACCOUNT #

SIZE OF SVC LINE 12"

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: 17.56 DIST: 70.6
LENGTH DEPTH 47x

STREET NAME Hillman St

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	5			
C. House Connections	5			

Homeowner/Applicant
Date 3/1/80
CR# 341 RB

Inspector

Plumber
L's No.

Range: 12321606-0 to 12321606-0		Order By: Date
Year: First to Last		Report Type: Detail
Period: 1 to 12	Account Type: First to Last	Print Block/Lot/Qual: N
Date: First to 03/31/23	Include Prior Year/Prd in Bal: Y	Name to Print: Bill To
Cycle: First to Last	Include Zero Bal: Y	Location to Print: Property
Section: First to Last	Exclude Non-NSF Reversed Payments: N	
Print Service Debit/Credit Only:	Status: Active/Inactive	
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y		
* Overpayment amount applied to periods outside the range is not displayed		

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12321606-0	R01	20	1648 HARVARD AVE						
ROMANO, LOUIS J. & MILDRED			1648 HARVARD AVE	BRICK, NJ	08724-2972				
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer	SR1		103.34		157.04	
09/13/22	Bill	22 3	Water	WR1		53.70		53.70	
06/22/22	Payment	22 2	Water	001 CK 5280		57.66-	0.00	0.00	
06/22/22	Payment	22 2	Sewer	002 CK 5280		108.18-	0.00	57.66	
06/03/22	Bill	22 2	Sewer	SR1		108.18		165.84	
06/03/22	Bill	22 2	Water	WR1		57.66		57.66	
03/28/22	Payment	22 1	Water	001 CK 5203		54.01-	0.00	0.00	
03/28/22	Payment	22 1	Sewer	002 CK 5203		101.28-	0.00	54.01	
03/09/22	Bill	22 1	Sewer	SR1		101.28		155.29	
03/09/22	Bill	22 1	Water	WR1		54.01		54.01	
12/21/21	Payment	21 4	Water	001 CK 5106		57.72-	0.00	0.00	
12/21/21	Payment	21 4	Sewer	002 CK 5106		105.81-	0.00	57.72	
12/06/21	Bill	21 4	Sewer	SR1		105.81		163.53	
12/06/21	Bill	21 4	Water	WR1		57.72		57.72	
09/21/21	Payment	21 3	Water	001 CK 5006		57.72-	0.00	0.00	
09/21/21	Payment	21 3	Sewer	002 CK 5006		105.81-	0.00	57.72	
09/03/21	Bill	21 3	Sewer	SR1		105.81		163.53	
09/03/21	Bill	21 3	Water	WR1		57.72		57.72	
06/22/21	Payment	21 2	Sewer	002 CK 4910		105.81-	0.00	0.00	
06/22/21	Payment	21 2	Water	001 CK 4910		57.72-	0.00	105.81	
06/04/21	Bill	21 2	Sewer	SR1		105.81		163.53	
06/04/21	Bill	21 2	Water	WR1		57.72		57.72	
03/23/21	Payment	21 1	Water	001 CK 4805		57.72-	0.00	0.00	
03/23/21	Payment	21 1	Sewer	002 CK 4805		105.81-	0.00	57.72	
03/05/21	Bill	21 1	Sewer	SR1		105.81		163.53	
03/05/21	Bill	21 1	Water	WR1		57.72		57.72	
12/22/20	Payment	20 4	Water	001 CK 4691		54.01-	0.00	0.00	
12/22/20	Payment	20 4	Sewer	002 CK 4691		101.28-	0.00	54.01	
12/03/20	Bill	20 4	Sewer	SR1		101.28		155.29	
12/03/20	Bill	20 4	Water	WR1		54.01		54.01	
09/22/20	Payment	20 3	Water	001 CK 4590		61.43-	0.00	0.00	
09/22/20	Payment	20 3	Sewer	002 CK 4590		110.34-	0.00	61.43	
09/01/20	Bill	20 3	Sewer	SR1		110.34		171.77	
09/01/20	Bill	20 3	Water	WR1		61.43		61.43	
06/15/20	Payment	20 2	Water	001 CK 4479		61.43-	0.00	0.00	
06/15/20	Payment	20 2	Sewer	002 CK 4479		110.34-	0.00	61.43	
06/02/20	Bill	20 2	Sewer	SR1		110.34		171.77	
06/02/20	Bill	20 2	Water	WR1		61.43		61.43	

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	
12321606-0	1648	HARVARD AVE		Continued					
03/26/20	Payment	20	1 Water	001 CK 4405		61.43-	0.00	0.00	
03/26/20	Payment	20	1 Sewer	002 CK 4405		110.34-	0.00	61.43	
03/04/20	Bill	20	1 Sewer	SR1		110.34		171.77	
03/04/20	Bill	20	1 Water	WR1		61.43		61.43	
12/26/19	Payment	19	4 Water	001 CK 4283		61.43-	0.00	0.00	
12/26/19	Payment	19	4 Sewer	002 CK 4283		110.34-	0.00	61.43	
12/04/19	Bill	19	4 Sewer	SR1		110.34		171.77	
12/04/19	Bill	19	4 Water	WR1		61.43		61.43	
09/18/19	Payment	19	3 Water	001 CK 4161		74.41-	0.00	0.00	
09/18/19	Payment	19	3 Sewer	002 CK 4161		119.40-	0.00	74.41	
08/29/19	Bill	19	3 Sewer	SR1		119.40		193.81	
08/29/19	Bill	19	3 Water	WR1		74.41		74.41	
06/21/19	Payment	19	2 Water	001 CK 4057		57.72-	0.00	0.00	
06/21/19	Payment	19	2 Sewer	002 CK 4057		105.81-	0.00	57.72	
06/06/19	Bill	19	2 Sewer	SR1		105.81		163.53	
06/06/19	Bill	19	2 Water	WR1		57.72		57.72	
03/26/19	Payment	19	1 Water	001 CK 3938		61.43-	0.00	0.00	
03/26/19	Payment	19	1 Sewer	002 CK 3938		110.34-	0.00	61.43	
03/06/19	Bill	19	1 Sewer	SR1		110.34		171.77	
03/06/19	Bill	19	1 Water	WR1		61.43		61.43	
12/24/18	Payment	18	4 Water	001 CK 3806		61.43-	0.00	0.00	
12/24/18	Payment	18	4 Sewer	002 CK 3806		110.34-	0.00	61.43	
12/06/18	Bill	18	4 Sewer	SR1		110.34		171.77	
12/06/18	Bill	18	4 Water	WR1		61.43		61.43	
09/27/18	Payment	18	3 Water	001 CK 3681		61.43-	0.00	0.00	
09/27/18	Payment	18	3 Sewer	002 CK 3681		110.34-	0.00	61.43	
09/11/18	Bill	18	3 Sewer	SR1		110.34		171.77	
09/11/18	Bill	18	3 Water	WR1		61.43		61.43	
06/26/18	Payment	18	2 Water	001 CK 3555		57.72-	0.00	0.00	
06/26/18	Payment	18	2 Sewer	002 CK 3555		105.81-	0.00	57.72	
06/05/18	Bill	18	2 Sewer	SR1		105.81		163.53	
06/05/18	Bill	18	2 Water	WR1		57.72		57.72	
03/28/18	Payment	18	1 Water	001 CK 3429		53.68-	0.00	0.00	
03/28/18	Payment	18	1 Sewer	002 CK 3429		98.39-	0.00	53.68	
03/08/18	Bill	18	1 Sewer	SR1		98.39		152.07	
03/08/18	Bill	18	1 Water	WR1		53.68		53.68	
12/26/17	Payment	17	4 Water	001 CK 3299		53.68-	0.00	0.00	
12/26/17	Payment	17	4 Sewer	002 CK 3299		98.39-	0.00	53.68	
12/08/17	Bill	17	4 Sewer	SR1		98.39		152.07	
12/08/17	Bill	17	4 Water	WR1		53.68		53.68	
09/22/17	Payment	17	3 Water	001 CK 3184		50.23-	0.00	0.00	
09/22/17	Payment	17	3 Sewer	002 CK 3184		94.18-	0.00	50.23	
09/08/17	Bill	17	3 Sewer	SR1		94.18		144.41	
09/08/17	Bill	17	3 Water	WR1		50.23		50.23	
07/11/17	Payment	17	2 Sewer	002 CK 3083		94.18-	0.00	0.00	
07/11/17	Payment	17	2 Water	001 CK 3083		50.23-	0.00	94.18	
06/21/17	Bill	17	2 Sewer	SR1		94.18		144.41	
06/21/17	Bill	17	2 Water	WR1		50.23		50.23	
04/04/17	Payment	17	1 Sewer	002 CK 2941		98.39-	0.00	0.00	
04/04/17	Payment	17	1 Water	001 CK 2941		53.68-	0.00	98.39	

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	
12321606-0	1648	HARVARD AVE		Continued					
03/15/17	Bill	17 1 Sewer	SR1			98.39		152.07	
03/15/17	Bill	17 1 Water	WR1			53.68		53.68	
01/10/17	Payment	16 4 Sewer	002 CK 2831			98.39-	0.00	0.00	
01/10/17	Payment	16 4 Water	001 CK 2831			53.68-	0.00	98.39	
12/19/16	Bill	16 4 Sewer	SR1			98.39		152.07	
12/19/16	Bill	16 4 Water	WR1			53.68		53.68	
10/12/16	Payment	16 3 Sewer	002 CK 2700			94.18-	0.00	0.00	
10/12/16	Payment	16 3 Water	001 CK 2700			50.23-	0.00	94.18	
09/20/16	Bill	16 3 Sewer	SR1			94.18		144.41	
09/20/16	Bill	16 3 Water	WR1			50.23		50.23	
07/06/16	Payment	16 2 Sewer	002 CK 2569			94.18-	0.00	0.00	
07/06/16	Payment	16 2 Water	001 CK 2569			50.23-	0.00	94.18	
06/14/16	Bill	16 2 Sewer	SR1			94.18		144.41	
06/14/16	Bill	16 2 Water	WR1			50.23		50.23	
04/07/16	Payment	16 1 Sewer	002 CK 2433			98.39-	0.00	0.00	
04/07/16	Payment	16 1 Water	001 CK 2433			53.68-	0.00	98.39	
03/17/16	Bill	16 1 Sewer	SR1			98.39		152.07	
03/17/16	Bill	16 1 Water	WR1			53.68		53.68	
01/07/16	Payment	15 4 Sewer	002 CK 2301			111.02-	0.00	0.00	
01/07/16	Payment	15 4 Water	001 CK 2301			69.21-	0.00	111.02	
12/15/15	Bill	15 4 Water	WR1			69.21		180.23	
12/15/15	Bill	15 4 Sewer	SR1			111.02		111.02	
10/08/15	Payment	15 3 Water	001 CK			46.78-	0.00	0.00	
10/08/15	Payment	15 3 Sewer	002 CK			89.97-	0.00	46.78	
09/17/15	Bill	15 3 Sewer	SR1			89.97		136.75	
09/17/15	Bill	15 3 Water	WR1			46.78		46.78	
07/08/15	Payment	15 2 Water	001 CK			50.23-	0.00	0.00	
07/08/15	Payment	15 2 Sewer	002 CK			94.18-	0.00	50.23	
06/16/15	Bill	15 2 Sewer	SR1			94.18		144.41	
06/16/15	Bill	15 2 Water	WR1			50.23		50.23	
04/07/15	Payment	15 1 Water	001 CK			57.13-	0.00	0.00	
04/07/15	Payment	15 1 Sewer	002 CK			102.60-	0.00	57.13	
03/17/15	Bill	15 1 Sewer	SR1			102.60		159.73	
03/17/15	Bill	15 1 Water	WR1			57.13		57.13	
01/06/15	Payment	14 4 Water	001 CK			46.78-	0.00	0.00	
01/06/15	Payment	14 4 Sewer	002 CK			89.97-	0.00	46.78	
12/17/14	Bill	14 4 Sewer	SR1			89.97		136.75	
12/17/14	Bill	14 4 Water	WR1			46.78		46.78	
09/26/14	Payment	14 3 Water	001 CK			44.35-	0.00	0.00	
09/26/14	Payment	14 3 Sewer	002 CK			100.82-	0.00	44.35	
09/10/14	Bill	14 3 Sewer	SR1			100.82		145.17	
09/10/14	Bill	14 3 Water	WR1			44.35		44.35	
07/02/14	Payment	14 2 Water	001 CK			58.83-	0.00	0.00	
07/02/14	Payment	14 2 Sewer	002 CK			107.82-	0.00	58.83	
06/12/14	Bill	14 2 Sewer	SR1			107.82		166.65	
06/12/14	Bill	14 2 Water	WR1			58.83		58.83	
04/02/14	Payment	14 1 Water	001 CK			64.71-	0.00	0.00	
04/02/14	Payment	14 1 Sewer	002 CK			109.57-	0.00	64.71	
03/13/14	Bill	14 1 Sewer	SR1			109.57		174.28	
03/13/14	Bill	14 1 Water	WR1			64.71		64.71	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

L321606

WATER SERVICE PERMIT

Nº 1492

Rev.
Dials
PBC
Loc.
Inst.

NAME..... ROMANO, Louis J. & Mildred

MAILING ADDRESS 1648 Harvard Ave.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 831-13 LOT(S) 13-18 TAX MAP PAGE 45 B

ACCOUNT # METER # METER MFR.

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 5/31/72 B.S.

Inspector

Maurice
Homeowner/Applicant

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

SEWER SERVICE PERMIT

5/10/80

PAGE 1 OF 1

CONTRACT NO. 5-13-3

BLICK

0019

1-4-80

ROMANO, LEONIS J. & MILDRED
1648 HARVARD AVE
BRICK TOWN, N.J.

MAY 02 1980

RD1-001

ACCOUNT # 152100

SIZE OF SVC LINE 24"

CONNECTION FEE \$ 1.14

INSPECTION FEE \$ 15.00

DIST: 370'

DIST: 4'

LENGTH

DEPTH

STREET NAME HARVARD ST.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4			
B. Curb Connection	22		OK	
C. House Connections	80			

at Camp

Inspector

Homeowner/Applicant

Date

Plumber

Lisc. No.

Range: 12322408-0 to 12322408-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
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	
12322408-0	R01	20	1642 HARVARD AVE.						
HELMSTETTER, JOHN G			131 TRUMAN DR	BRICK NJ	08724-2727				
Water: 9	Sewer: 9								
09/13/22	Bill	22	3	Sewer		122.70		195.21	
09/13/22	Bill	22	3	Water		72.51		72.51	
06/17/22	Payment	22	2	Water	001 CR 3831124923	72.51-	0.00	0.00	
06/17/22	Payment	22	2	Sewer	002 CR 3831124923	122.70-	0.00	72.51	
06/03/22	Bill	22	2	Sewer	SR1	122.70		195.21	
06/03/22	Bill	22	2	Water	WR1	72.51		72.51	
05/11/22	Payment	22	1	Water	001 CR 3829061995	87.39-	1.34-	0.00	
05/11/22	Payment	22	1	Sewer	002 CR 3829061995	128.46-	1.96-	87.39	
03/09/22	Bill	22	1	Sewer	SR1	128.46		215.85	
03/09/22	Bill	22	1	Water	WR1	87.39		87.39	
01/18/22	Payment	21	4	Water	001 CR 3821902312	87.39-	0.00	0.00	
01/18/22	Payment	21	4	Sewer	002 CR 3821902312	128.46-	0.00	87.39	
12/06/21	Bill	21	4	Sewer	SR1	128.46		215.85	
12/06/21	Bill	21	4	Water	WR1	87.39		87.39	
10/06/21	Payment	21	3	Water	001 CR 3815420410	67.92-	0.00	0.00	
10/06/21	Payment	21	3	Sewer	002 CR 3815420410	114.87-	0.00	67.92	
09/03/21	Bill	21	3	Sewer	SR1	114.87		182.79	
09/03/21	Bill	21	3	Water	WR1	67.92		67.92	
07/16/21	Payment	21	2	Sewer	002 CS	123.93-	0.73-	0.00	
07/16/21	Payment	21	2	Water	001 CS	80.90-	0.48-	123.93	
06/04/21	Bill	21	2	Sewer	SR1	123.93		204.83	
06/04/21	Bill	21	2	Water	WR1	80.90		80.90	
04/29/21	Payment	21	1	Sewer	002 CK 1027	119.40-	1.47-	0.00	
04/29/21	Payment	21	1	Water	001 CK 1027	74.41-	0.92-	119.40	
03/05/21	Bill	21	1	Sewer	SR1	119.40		193.81	
03/05/21	Bill	21	1	Water	WR1	74.41		74.41	
12/24/20	Payment	20	4	Water	001 CK	74.41-	0.00	0.00	
12/24/20	Payment	20	4	Sewer	002 CK	119.40-	0.00	74.41	
12/03/20	Bill	20	4	Sewer	SR1	119.40		193.81	
12/03/20	Bill	20	4	Water	WR1	74.41		74.41	
10/19/20	Payment	20	3	Water	001 CR 3791013480	74.41-	0.66-	0.00	
10/19/20	Payment	20	3	Sewer	002 CR 3791013480	119.40-	1.06-	74.41	
09/01/20	Bill	20	3	Sewer	SR1	119.40		193.81	
09/01/20	Bill	20	3	Water	WR1	74.41		74.41	
06/26/20	Payment	20	2	Water	001 CK	61.43-	0.00	0.00	
06/26/20	Payment	20	2	Sewer	002 CK	110.34-	0.00	61.43	
06/02/20	Bill	20	2	Sewer	SR1	110.34		171.77	
06/02/20	Bill	20	2	Water	WR1	61.43		61.43	

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	
12322408-0	1642	HARVARD AVE.	Continued						
03/25/20	Payment	20	1 Water	001 CK	EFT	54.01-	0.00	0.00	
03/25/20	Payment	20	1 Sewer	002 CK	EFT	101.28-	0.00	54.01	
03/04/20	Bill	20	1 Sewer	SR1		101.28		155.29	
03/04/20	Bill	20	1 Water	WR1		54.01		54.01	
01/06/20	Payment	19	4 Sewer	002 CK 1004	J&R Holdings	119.40-	0.18-	0.00	
01/06/20	Payment	19	4 Water	001 CK 1004	J&R Holdings	74.41-	0.11-	119.40	
12/04/19	Bill	19	4 Sewer	SR1		119.40		193.81	
12/04/19	Bill	19	4 Water	WR1		74.41		74.41	
10/01/19	Payment	19	3 Sewer	002 VT		119.40-	0.18-	0.00	
10/01/19	Payment	19	3 Water	001 VT		74.41-	0.11-	119.40	
08/29/19	Bill	19	3 Sewer	SR1		119.40		193.81	
08/29/19	Bill	19	3 Water	WR1		74.41		74.41	
07/01/19	Payment	19	2 Sewer	002 VT		105.81-	0.00	0.00	
07/01/19	Payment	19	2 Water	001 VT		57.72-	0.00	105.81	
06/06/19	Bill	19	2 Sewer	SR1		105.81		163.53	
06/06/19	Bill	19	2 Water	WR1		57.72		57.72	
04/01/19	Payment	19	1 Sewer	002 CS		110.34-	0.00	0.00	
04/01/19	Payment	19	1 Water	001 CS		61.43-	0.00	110.34	
03/06/19	Bill	19	1 Sewer	SR1		110.34		171.77	
03/06/19	Bill	19	1 Water	WR1		61.43		61.43	
01/02/19	Payment	18	4 Sewer	002 VT		110.34-	0.00	0.00	
01/02/19	Payment	18	4 Water	001 VT		61.43-	0.00	110.34	
12/06/18	Bill	18	4 Sewer	SR1		110.34		171.77	
12/06/18	Bill	18	4 Water	WR1		61.43		61.43	
10/02/18	Payment	18	3 Sewer	002 CK	EFT	108.63-	0.00	0.00	
09/11/18	App'l Ovr	18	3 Sewer	001 CK 7400	FR Water	08/20/18	6.24-	0.00	108.63
09/11/18	App'l Ovr	18	3 Water	001 CK 7400	FR Water	08/20/18	67.92-	0.00	108.63
09/11/18	Bill	18	3 Sewer	SR1		114.87		108.63	
09/11/18	Bill	18	3 Water	WR1		67.92		6.24-	
08/20/18	Payment	18	3 Water	001 CK 7400		0.84-	0.00	74.16-	
08/20/18	Payment	18	3 Water	001 CK 7399		74.16-	0.00	73.32-	
08/20/18	Overpayment		Water	001 CK 7400		74.16-	0.00	0.84	
08/03/18	Bill	18	3 Water	21 Adjusted	CHARGE FOR A SEARCH	75.00		75.00	
06/29/18	Payment	18	2 Water	001 CK 418		74.41-	0.00	0.00	
06/29/18	Payment	18	2 Sewer	002 CK 418		119.40-	0.00	74.41	
06/05/18	Bill	18	2 Sewer	SR1		119.40		193.81	
06/05/18	Bill	18	2 Water	WR1		74.41		74.41	
04/03/18	Payment	18	1 Sewer	002 CK 413		115.23-	0.00	0.00	
04/03/18	Payment	18	1 Water	001 CK 413		75.25-	0.00	115.23	
03/08/18	Bill	18	1 Sewer	SR1		115.23		190.48	
03/08/18	Bill	18	1 Water	WR1		75.25		75.25	
01/02/18	Payment	17	4 Water	001 CK 445		75.25-	0.00	0.00	
01/02/18	Payment	17	4 Sewer	002 CK 445		115.23-	0.00	75.25	
12/08/17	Bill	17	4 Sewer	SR1		115.23		190.48	
12/08/17	Bill	17	4 Water	WR1		75.25		75.25	
09/29/17	Payment	17	3 Water	001 CK 438		53.68-	0.00	0.00	
09/29/17	Payment	17	3 Sewer	002 CK 438		98.39-	0.00	53.68	
09/08/17	Bill	17	3 Sewer	SR1		98.39		152.07	
09/08/17	Bill	17	3 Water	WR1		53.68		53.68	
07/12/17	Payment	17	2 Sewer	002 CK 115		111.02-	0.00	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	
12322408-0	1642	HARVARD AVE.	Continued						
07/12/17	Payment	17	2 Water	001 CK 115		69.21-	0.00	111.02	
06/21/17	Bill	17	2 Sewer	SR1		111.02		180.23	
06/21/17	Bill	17	2 Water	WR1		69.21		69.21	
04/10/17	Payment	17	1 Sewer	002 CK 101		123.65-	0.00	0.00	
04/10/17	Payment	17	1 Water	001 CK 101		87.33-	0.00	123.65	
03/15/17	Bill	17	1 Sewer	SR1		123.65		210.98	
03/15/17	Bill	17	1 Water	WR1		87.33		87.33	
01/11/17	Payment	16	4 Water	001 CK		87.33-	0.00	0.00	
01/11/17	Payment	16	4 Sewer	002 CK		123.65-	0.00	87.33	
12/19/16	Bill	16	4 Sewer	SR1		123.65		210.98	
12/19/16	Bill	16	4 Water	WR1		87.33		87.33	
10/11/16	Payment	16	3 Sewer	002 CK 377		111.02-	0.00	0.00	
10/11/16	Payment	16	3 Water	001 CK 377		69.21-	0.00	111.02	
09/20/16	Bill	16	3 Sewer	SR1		111.02		180.23	
09/20/16	Bill	16	3 Water	WR1		69.21		69.21	
07/07/16	Payment	16	2 Sewer	002 CK 311		115.23-	0.00	0.00	
07/07/16	Payment	16	2 Water	001 CK 311		75.25-	0.00	115.23	
06/14/16	Bill	16	2 Sewer	SR1		115.23		190.48	
06/14/16	Bill	16	2 Water	WR1		75.25		75.25	
04/11/16	Payment	16	1 Sewer	002 CK 293		115.23-	0.00	0.00	
04/11/16	Payment	16	1 Water	001 CK 293		75.25-	0.00	115.23	
03/17/16	Bill	16	1 Sewer	SR1		115.23		190.48	
03/17/16	Bill	16	1 Water	WR1		75.25		75.25	
01/08/16	Payment	15	4 Sewer	002 CK 292		127.86-	0.00	0.00	
01/08/16	Payment	15	4 Water	001 CK 292		93.37-	0.00	127.86	
12/15/15	Bill	15	4 Water	WR1		93.37		221.23	
12/15/15	Bill	15	4 Sewer	SR1		127.86		127.86	
10/13/15	Payment	15	3 Water	001 CK		57.13-	0.00	0.00	
10/13/15	Payment	15	3 Sewer	002 CK		102.60-	0.00	57.13	
09/17/15	Bill	15	3 Sewer	SR1		102.60		159.73	
09/17/15	Bill	15	3 Water	WR1		57.13		57.13	
07/08/15	Payment	15	2 Water	001 CK		63.17-	0.00	0.00	
07/08/15	Payment	15	2 Sewer	002 CK		106.81-	0.00	63.17	
06/16/15	Bill	15	2 Sewer	SR1		106.81		169.98	
06/16/15	Bill	15	2 Water	WR1		63.17		63.17	
04/08/15	Payment	15	1 Water	001 CK		75.25-	0.00	0.00	
04/08/15	Payment	15	1 Sewer	002 CK		115.23-	0.00	75.25	
03/17/15	Bill	15	1 Sewer	SR1		115.23		190.48	
03/17/15	Bill	15	1 Water	WR1		75.25		75.25	
01/09/15	Payment	14	4 Water	001 CK		69.21-	0.00	0.00	
01/09/15	Payment	14	4 Sewer	002 CK		111.02-	0.00	69.21	
12/17/14	Bill	14	4 Sewer	SR1		111.02		180.23	
12/17/14	Bill	14	4 Water	WR1		69.21		69.21	
10/09/14	Payment	14	3 Water	001 CK		51.59-	0.00	0.00	
10/09/14	Payment	14	3 Sewer	002 CK		104.32-	0.00	51.59	
09/10/14	Bill	14	3 Sewer	SR1		104.32		155.91	
09/10/14	Bill	14	3 Water	WR1		51.59		51.59	
07/08/14	Payment	14	2 Water	001 CK		64.71-	0.00	0.00	
07/08/14	Payment	14	2 Sewer	002 CK		109.57-	0.00	64.71	
06/12/14	Bill	14	2 Sewer	SR1		109.57		174.28	

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

WATER SERVICE PERMIT

Block: 831-13
Lot: 19-20

1642 Harvard Avenue

Eddins, Frank
1642 Harvard Avenue
Brick Town, NJ 08723
01-020

ACCOUNT # L522406 METER # _____ METER MFR. _____

SIZE OF SVC LINE _____ METER SIZE 3/4"

CONNECTION FEE \$ _____

inspection fee included in application

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7/20/82		OK	J. B.
B. Curb Connection				
C. House Connection				
D. Cross-Connection				

J. Hyers
Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

CONTRACT NO. 5-63

Block: 831-13
Lot: 19-20

Wet Tap
C.C.

1642 Harvard Avenue

Eddins, Frank
1642 Harvard Avenue
Brick Town, NJ 08723



ACCOUNT # L322408 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ included in
application

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/1		OK	S.H.
B. Curb Connection	7/26			
C. House Connections	8/2			

PVC - 40 - 4"

Homeowner/Applicant
7-26-82
Date

[Signature]
Plumber
610-5768
Lic. No.

Range: 12325600-0 to 12325600-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
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
12325600-0	R01	20	1640 HARVARD AVE						
TARGONSKA, ELZBIETA			611 10TH AVE		BELMAR NJ		07719-2360		
Water: 9		Sewer: 9							
09/13/22	Bill	22	3 Sewer	SR1			69.46		95.44
09/13/22	Bill	22	3 Water	WR1			25.98		25.98
06/16/22	Payment	22	2 Water	001 CK 142			25.98-	0.00	0.00
06/16/22	Payment	22	2 Sewer	002 CK 142			69.46-	0.00	25.98
06/03/22	Bill	22	2 Sewer	SR1			69.46		95.44
06/03/22	Bill	22	2 Water	WR1			25.98		25.98
03/23/22	Payment	22	1 Water	001 CK 679			24.33-	0.00	0.00
03/23/22	Payment	22	1 Sewer	002 CK 679			65.04-	0.00	24.33
03/09/22	Bill	22	1 Sewer	SR1			65.04		89.37
03/09/22	Bill	22	1 Water	WR1			24.33		24.33
12/22/21	Payment	21	4 Water	001 CK 3820651181	ONLINE PAYMENT		24.33-	0.00	0.00
12/22/21	Payment	21	4 Sewer	002 CK 3820651181	ONLINE PAYMENT		65.04-	0.00	24.33
12/06/21	Bill	21	4 Sewer	SR1			65.04		89.37
12/06/21	Bill	21	4 Water	WR1			24.33		24.33
09/20/21	Payment	21	3 Water	001 CK 1207			24.33-	0.00	0.00
09/20/21	Payment	21	3 Sewer	002 CK 1207			65.04-	0.00	24.33
09/20/21	Payment	21	2 Water	001 CK 1207			0.06-	0.00	89.37
09/20/21	Payment	21	2 Sewer	002 CK 1207			0.16-	0.00	89.43
09/03/21	Bill	21	3 Sewer	SR1			65.04		89.59
09/03/21	Bill	21	3 Water	WR1			24.33		24.55
07/09/21	Payment	21	2 Water	001 CK 646			24.27-	0.06-	0.22
07/09/21	Payment	21	2 Sewer	002 CK 646			64.88-	0.16-	24.49
06/04/21	Bill	21	2 Sewer	SR1			65.04		89.37
06/04/21	Bill	21	2 Water	WR1			24.33		24.33
03/16/21	Payment	21	1 Water	001 CK 622			24.33-	0.00	0.00
03/16/21	Payment	21	1 Sewer	002 CK 622			65.04-	0.00	24.33
03/05/21	Bill	21	1 Sewer	SR1			65.04		89.37
03/05/21	Bill	21	1 Water	WR1			24.33		24.33
12/31/20	Payment	20	4 Sewer	002 CK 627			13.33-	0.00	0.00
12/03/20	App'l Ovr	20	4 Sewer	001 CK 3538	FR Sewer	10/27/20	51.71-	0.00	13.33
12/03/20	App'l Ovr	20	4 Water	001 CK 3538	FR Sewer	10/27/20	24.33-	0.00	13.33
12/03/20	Bill	20	4 Sewer	SR1			65.04		13.33
12/03/20	Bill	20	4 Water	WR1			24.33		51.71-
10/27/20	Payment	20	3 Sewer	002 CK 3538	Rally Point		65.04-	0.38-	76.04-
10/27/20	Payment	20	3 Water	001 CK 3538	Rally Point		24.33-	0.14-	11.00-
10/27/20	Payment	20	2 Sewer	002 CK 3538	Rally Point		65.04-	0.38-	13.33
10/27/20	Payment	20	2 Water	001 CK 3538	Rally Point		24.33-	0.14-	78.37
10/27/20	Payment	20	1 Sewer	002 CK 3538	Rally Point		65.04-	0.38-	102.70

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	
12325600-0	1640 HARVARD AVE		Continued						
10/27/20	Payment	20	1 Water	001 CK 3538	Rally Point	24.33-	0.14-	167.74	
10/27/20	Payment	19	4 Sewer	002 CK 3538	Rally Point	47.76-	0.28-	192.07	
10/27/20	Payment	19	4 Water	001 CK 3538	Rally Point	17.87-	0.11-	239.83	
10/27/20	Overpayment		Sewer	002 CK 3538	Rally Point	76.04-	0.00	257.70	
10/15/20	Payment	20	3 Sewer	002 CK 3408	Rally Point Title	0.00	0.45-	333.74	
10/15/20	Payment	20	3 Water	001 CK 3408	Rally Point Title	0.00	0.17-	333.74	
10/15/20	Payment	20	2 Sewer	002 CK 3408	Rally Point Title	0.00	0.67-	333.74	
10/15/20	Payment	20	2 Water	001 CK 3408	Rally Point Title	0.00	0.25-	333.74	
10/15/20	Payment	20	1 Sewer	002 CK 3408	Rally Point Title	0.00	0.67-	333.74	
10/15/20	Payment	20	1 Water	001 CK 3408	Rally Point Title	0.00	0.25-	333.74	
10/15/20	Payment	19	4 Sewer	002 CK 3408	Rally Point Title	17.28-	0.67-	333.74	
10/15/20	Payment	19	4 Water	001 CK 3408	Rally Point Title	6.46-	0.25-	351.02	
10/15/20	Payment	19	3 Sewer	002 CK 3408	Rally Point Title	34.49-	0.36-	357.48	
10/15/20	Payment	19	3 Water	001 CK 3408	Rally Point Title	12.90-	0.13-	391.97	
09/24/20	Payment	20	2 Sewer	002 CK	BTTC	0.00	2.69-	404.87	
09/24/20	Payment	20	2 Water	001 CK	BTTC	0.00	1.01-	404.87	
09/24/20	Payment	20	1 Sewer	002 CK	BTTC	0.00	5.58-	404.87	
09/24/20	Payment	20	1 Water	001 CK	BTTC	0.00	2.09-	404.87	
09/24/20	Payment	19	4 Sewer	002 CK	BTTC	0.00	8.50-	404.87	
09/24/20	Payment	19	4 Water	001 CK	BTTC	0.00	3.18-	404.87	
09/24/20	Payment	19	3 Sewer	002 CK	BTTC	30.55-	11.61-	404.87	
09/24/20	Payment	19	3 Water	001 CK	BTTC	11.43-	4.34-	435.42	
09/24/20	Payment	19	2 Sewer	002 CK	BTTC	65.04-	14.31-	446.85	
09/24/20	Payment	19	2 Water	001 CK	BTTC	24.33-	5.35-	511.89	
09/24/20	Payment	19	1 Sewer	002 CK	BTTC	65.04-	17.26-	536.22	
09/24/20	Payment	19	1 Water	001 CK	BTTC	24.33-	6.46-	601.26	
09/01/20	Bill	20	3 Sewer	SR1		65.04		625.59	
09/01/20	Bill	20	3 Water	WR1		24.33		560.55	
06/02/20	Bill	20	2 Sewer	SR1		65.04		536.22	
06/02/20	Bill	20	2 Water	WR1		24.33		471.18	
03/04/20	Bill	20	1 Sewer	SR1		65.04		446.85	
03/04/20	Bill	20	1 Water	WR1		24.33		381.81	
12/04/19	Bill	19	4 Sewer	SR1		65.04		357.48	
12/04/19	Bill	19	4 Water	WR1		24.33		292.44	
08/29/19	Bill	19	3 Sewer	SR1		65.04		268.11	
08/29/19	Bill	19	3 Water	WR1		24.33		203.07	
06/06/19	Bill	19	2 Sewer	SR1		65.04		178.74	
06/06/19	Bill	19	2 Water	WR1		24.33		113.70	
03/06/19	Bill	19	1 Sewer	SR1		65.04		89.37	
03/06/19	Bill	19	1 Water	WR1		24.33		24.33	
01/30/19	Payment	18	4 Sewer	002 CK 1741	EHM Partners,LLC	55.27-	0.41-	0.00	
01/30/19	Payment	18	4 Water	001 CK 1741	EHM Partners,LLC	20.67-	0.15-	55.27	
01/15/19	Payment	18	4 Sewer	002 CK 1659		9.77-	0.32-	75.94	
01/15/19	Payment	18	4 Water	001 CK 1659		3.66-	0.12-	85.71	
01/15/19	Payment	18	3 Sewer	002 CK 1659		65.04-	1.15-	89.37	
01/15/19	Payment	18	3 Water	001 CK 1659		24.33-	0.43-	154.41	
01/15/19	Payment	18	2 Sewer	002 CK 1659		65.04-	1.15-	178.74	
01/15/19	Payment	18	2 Water	001 CK 1659		24.33-	0.43-	243.78	
01/15/19	Payment	18	1 Sewer	002 CK 1659		60.50-	1.07-	268.11	
01/15/19	Payment	18	1 Water	001 CK 1659		22.63-	0.40-	328.61	

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
12325600-0	1640	HARVARD AVE	Continued						
01/15/19	Payment	17 4	002	CK 1659			60.50-	1.07-	351.24
01/15/19	Payment	17 4	001	CK 1659			22.63-	0.40-	411.74
01/15/19	Payment	17 3	002	CK 1659			19.49-	0.35-	434.37
01/15/19	Payment	17 3	001	CK 1659			7.29-	0.13-	453.86
12/10/18	Payment	18 3	002	CK 142107	Township of Brick		0.00	1.92-	461.15
12/10/18	Payment	18 3	001	CK 142107	Township of Brick		0.00	0.72-	461.15
12/10/18	Payment	18 2	002	CK 142107	Township of Brick		0.00	5.07-	461.15
12/10/18	Payment	18 2	001	CK 142107	Township of Brick		0.00	1.90-	461.15
12/10/18	Payment	18 1	002	CK 142107	Township of Brick		0.00	7.37-	461.15
12/10/18	Payment	18 1	001	CK 142107	Township of Brick		0.00	2.76-	461.15
12/10/18	Payment	17 4	002	CK 142107	Township of Brick		0.00	10.05-	461.15
12/10/18	Payment	17 4	001	CK 142107	Township of Brick		0.00	3.76-	461.15
12/10/18	Payment	17 3	002	CK 142107	Township of Brick		41.01-	12.77-	461.15
12/10/18	Payment	17 3	001	CK 142107	Township of Brick		15.34-	4.78-	502.16
12/10/18	Payment	17 2	002	CK 142107	Township of Brick		60.50-	15.13-	517.50
12/10/18	Payment	17 2	001	CK 142107	Township of Brick		22.63-	5.66-	578.00
12/10/18	Payment	17 1	002	CK 142107	Township of Brick		60.50-	18.05-	600.63
12/10/18	Payment	17 1	001	CK 142107	Township of Brick		22.63-	6.75-	661.13
12/10/18	Payment	16 4	002	CK 142107	Township of Brick		60.50-	18.29-	683.76
12/10/18	Payment	16 4	001	CK 142107	Township of Brick		22.63-	6.84-	744.26
12/10/18	Payment	16 3	002	CK 142107	Township of Brick		3.76-	1.14-	766.89
12/10/18	Payment	16 3	001	CK 142107	Township of Brick		1.40-	0.42-	770.65
12/06/18	Bill	18 4	SR1				65.04		772.05
12/06/18	Bill	18 4	WR1				24.33		707.01
09/11/18	Bill	18 3	SR1				65.04		682.68
09/11/18	Bill	18 3	WR1				24.33		617.64
06/05/18	Bill	18 2	SR1				65.04		593.31
06/05/18	Bill	18 2	WR1				24.33		528.27
03/08/18	Bill	18 1	SR1				60.50		503.94
03/08/18	Bill	18 1	WR1				22.63		443.44
12/08/17	Bill	17 4	SR1				60.50		420.81
12/08/17	Bill	17 4	WR1				22.63		360.31
09/08/17	Bill	17 3	SR1				60.50		337.68
09/08/17	Bill	17 3	WR1				22.63		277.18
06/21/17	Bill	17 2	SR1				60.50		254.55
06/21/17	Bill	17 2	WR1				22.63		194.05
04/06/17	Payment	16 4	001	CK			0.00	0.87-	171.42
04/06/17	Payment	16 4	002	CK			0.00	2.33-	171.42
04/06/17	Payment	16 3	001	CK			21.23-	1.87-	171.42
04/06/17	Payment	16 3	002	CK			56.74-	5.01-	192.65
04/06/17	Payment	16 2	001	CK			22.63-	2.97-	249.39
04/06/17	Payment	16 2	002	CK			60.50-	7.94-	272.02
04/06/17	Payment	16 1	001	CK			22.63-	3.96-	332.52
04/06/17	Payment	16 1	002	CK			60.50-	10.59-	355.15
03/15/17	Bill	17 1	SR1				60.50		415.65
03/15/17	Bill	17 1	WR1				22.63		355.15
12/19/16	Bill	16 4	SR1				60.50		332.52
12/19/16	Bill	16 4	WR1				22.63		272.02
09/20/16	Bill	16 3	SR1				60.50		249.39
09/20/16	Bill	16 3	WR1				22.63		188.89

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		
12325600-0	1640	HARVARD AVE	Continued								
06/14/16	Bill	16	2 Sewer	SR1			60.50		166.26		
06/14/16	Bill	16	2 Water	WR1			22.63		105.76		
03/17/16	Bill	16	1 Sewer	SR1			60.50		83.13		
03/17/16	Bill	16	1 Water	WR1			22.63		22.63		
12/29/15	Payment	15	4 Sewer	002 CK	3510		0.75-	0.00	0.00		
12/15/15	Bill	15	4 Water	WR1			22.63		0.75		
12/15/15	Bill	15	4 Sewer	SR1			60.50		21.88-		
12/14/15	Appl Ovr	15	4 Water	001 CK	FR Sewer	12/02/15	22.63-	0.00	82.38-		
12/14/15	Appl Ovr	15	4 Sewer	001 CK	FR Water	12/02/15	22.74-	0.00	82.38-		
12/14/15	Appl Ovr	15	4 Sewer	001 CK	FR Sewer	12/02/15	37.01-	0.00	82.38-		
12/02/15	Payment	15	3 Water	001 CK			0.26-	0.00	82.38-		
12/02/15	Payment	15	3 Sewer	002 CK			0.69-	0.01-	82.12-		
12/02/15	Overpayment		Water	001 CK			22.74-	0.00	81.43-		
12/02/15	Overpayment		Sewer	002 CK			59.64-	0.00	58.69-		
11/09/15	Payment	15	3 Water	001 CK			22.37-	0.26-	0.95		
11/09/15	Payment	15	3 Sewer	002 CK			59.81-	0.69-	23.32		
11/09/15	Payment	15	2 Water	001 CK			0.06-	0.00	83.13		
11/09/15	Payment	15	2 Sewer	002 CK			0.15-	0.01-	83.19		
09/17/15	Bill	15	3 Sewer	SR1			60.50		83.34		
09/17/15	Bill	15	3 Water	WR1			22.63		22.84		
07/21/15	Payment	15	2 Water	001 CK			22.57-	0.06-	0.21		
07/21/15	Payment	15	2 Sewer	002 CK			60.35-	0.15-	22.78		
06/16/15	Bill	15	2 Sewer	SR1			60.50		83.13		
06/16/15	Bill	15	2 Water	WR1			22.63		22.63		
04/08/15	Payment	15	1 Water	001 CK			22.63-	0.00	0.00		
04/08/15	Payment	15	1 Sewer	002 CK			60.50-	0.00	22.63		
04/08/15	Payment	14	4 Water	001 CK			0.04-	0.00	83.13		
04/08/15	Payment	14	4 Sewer	002 CK			0.10-	0.00	83.17		
03/17/15	Bill	15	1 Sewer	SR1			60.50		83.27		
03/17/15	Bill	15	1 Water	WR1			22.63		22.77		
01/19/15	Payment	14	4 Water	001 CK			22.59-	0.03-	0.14		
01/19/15	Payment	14	4 Sewer	002 CK			60.40-	0.09-	22.73		
01/19/15	Payment	14	3 Water	001 CK			0.90-	0.03-	83.13		
01/19/15	Payment	14	3 Sewer	002 CK			3.57-	0.10-	84.03		
12/17/14	Bill	14	4 Sewer	SR1			60.50		87.60		
12/17/14	Bill	14	4 Water	WR1			22.63		27.10		
11/21/14	Payment	14	3 Water	001 CK			21.73-	0.47-	4.47		
11/21/14	Payment	14	3 Sewer	002 CK			86.75-	1.87-	26.20		
11/21/14	Payment	14	2 Water	001 CK			22.63-	1.47-	112.95		
11/21/14	Payment	14	2 Sewer	002 CK			90.32-	5.88-	135.58		
11/21/14	Payment	14	1 Water	001 CK			76.25-	8.39-	225.90		
11/21/14	Payment	14	1 Sewer	002 CK			92.07-	10.13-	302.15		
11/21/14	Payment	13	4 Water	001 CK			0.08-	0.01-	394.22		
11/21/14	Payment	13	4 Sewer	002 CK			0.27-	0.04-	394.30		
09/10/14	Bill	14	3 Sewer	SR1			90.32		394.57		
09/10/14	Bill	14	3 Water	WR1			22.63		304.25		
06/12/14	Bill	14	2 Sewer	SR1			90.32		281.62		
06/12/14	Bill	14	2 Water	WR1			22.63		191.30		
06/09/14	Bill	14	1 Water	21	Adjusted	SVC CALL NON PAYMENT	50.00		168.67		
03/13/14	Bill	14	1 Sewer	SR1			92.07		118.67		

NEW JERSEY TOWNSHIP OF BRIDGEVILLE UTILITIES AUTHORITY
200 HANTOLOCK RD BRIDGE TOWNSHIP NEW JERSEY 08721

WATER SERVICE PERMIT

1335600

NAME Walter Ely
ADDRESS 1640 Harrison Avenue
Bridge Township 71 J 01723
PROPERTY LOCATION pa. ne
LOT 13 LOT 29-32 TAX MAP PAGE 45.4
METER # _____ METER MFG. _____
SIZE OF S.C. LINE 9/4 METER SIZE _____
CONNECTION FEE \$ 17500

CONNECTIONS

	From To	From To	Comment	Notes
A. Service Line	☒			
B. Sewer Connection	☒			
C. Storm Drain & Mfg				
D. Gas Connection				

APPROVED 3/17/72
Burt Scott Jr
Signature
Walter Ely

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

SEWER SERVICE PERMIT

CONTRACT NO. S-133

PLY, KALLI
1400 HARVARD AV
BRICK TOWN, NJ

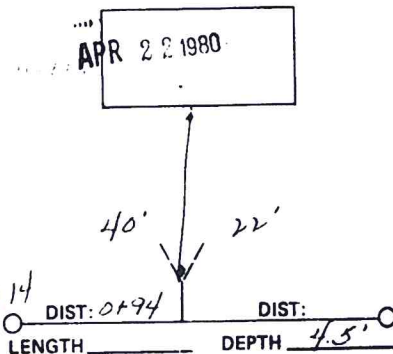
RE: 1-101

ACCOUNT # 151-700

SIZE OF SVC LINE 35

CONNECTION FEE \$ 114

INSPECTION FEE \$ 15.00



STREET NAME HARVARD AVE.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4			
B. Curb Connection	18		O/K	ap
C. House Connections		80		

Bolton Control Service
Homeowner/Applicant
April 16, 1980
Date
Chad Als

Inspector
Plumber
Lisc. No.

Range: 12326402-1 to 12326402-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
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	
12326402-1	R01	20	1621 EDGE ST						
KOWANTZ, RAYMOND			1621 EDGE ST	BRICK, NJ		08724-2938			
Water: 9	Sewer: 9	Lawn: 9							
09/13/22	Bill	22	3 Lawn	LW1		97.02		675.61	
09/13/22	Bill	22	3 Sewer	SR1		233.78		578.59	
09/13/22	Bill	22	3 Water	WR1		176.46		344.81	
08/17/22	Payment	22	2 Water	001 CK	EFT	40.38-	2.50-	168.35	
08/17/22	Payment	22	2 Sewer	002 CK	EFT	53.79-	3.33-	208.73	
06/15/22	Payment	22	2 Water	001 CK	EFT	84.68-	0.00	262.52	
06/15/22	Payment	22	2 Sewer	002 CK	EFT	112.78-	0.00	347.20	
06/15/22	Payment	22	1 Water	001 CK	EFT	31.97-	0.44-	459.98	
06/15/22	Payment	22	1 Sewer	002 CK	EFT	67.52-	0.93-	491.95	
06/15/22	Payment	22	1 Lawn	L01 CK	EFT	1.66-	0.02-	559.47	
06/03/22	Bill	22	2 Sewer	SR1		262.73		561.13	
06/03/22	Bill	22	2 Water	WR1		197.25		298.40	
05/18/22	Payment	22	1 Water	001 CK	EFT	61.45-	1.75-	101.15	
05/18/22	Payment	22	1 Sewer	002 CK	EFT	129.82-	3.70-	162.60	
05/18/22	Payment	22	1 Lawn	L01 CK	EFT	3.19-	0.09-	292.42	
03/22/22	Payment	22	1 Water	001 CK	EFT	31.60-	0.00	295.61	
03/22/22	Payment	22	1 Sewer	002 CK	EFT	66.76-	0.00	327.21	
03/22/22	Payment	22	1 Lawn	L01 CK	EFT	1.64-	0.00	393.97	
03/09/22	Appl Ovr	22	1 Water	001 CK	FR Lawn 02/22/22	24.24-	0.00	395.61	
03/09/22	Appl Ovr	22	1 Water	001 CK	FR Water 02/22/22	24.23-	0.00	395.61	
03/09/22	Appl Ovr	22	1 Water	001 CK	FR Sewer 02/22/22	24.23-	0.00	395.61	
03/09/22	Bill	22	1 Lawn	LW1		6.49		395.61	
03/09/22	Bill	22	1 Sewer	SR1		264.10		389.12	
03/09/22	Bill	22	1 Water	WR1		197.72		125.02	
02/22/22	Payment	21	4 Water	001 CK	EFT	9.40-	0.00	72.70-	
02/22/22	Payment	21	4 Sewer	002 CK	EFT	16.49-	0.00	63.30-	
02/22/22	Payment	21	4 Lawn	L01 CK	EFT	1.41-	0.00	46.81-	
02/22/22	Overpayment		Lawn	L01 CK	EFT	24.24-	0.00	45.40-	
02/22/22	Overpayment		Sewer	002 CK	EFT	24.23-	0.00	21.16-	
02/22/22	Overpayment		Water	001 CK	EFT	24.23-	0.00	3.07	
01/19/22	Payment	21	4 Water	001 CK	EFT	68.85-	0.00	27.30	
01/19/22	Payment	21	4 Sewer	002 CK	EFT	120.83-	0.00	96.15	
01/19/22	Payment	21	4 Lawn	L01 CK	EFT	10.32-	0.00	216.98	
12/22/21	Payment	21	4 Water	001 CK	EFT	51.64-	0.00	227.30	
12/22/21	Payment	21	4 Sewer	002 CK	EFT	90.62-	0.00	278.94	
12/22/21	Payment	21	4 Lawn	L01 CK	EFT	7.74-	0.00	369.56	
12/06/21	Appl Ovr	21	4 Water	001 CK	FR Sewer 10/21/21	13.96-	0.00	377.30	
12/06/21	Appl Ovr	21	4 Water	001 CK	FR Water 10/21/21	13.96-	0.00	377.30	

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
12326402-1	1621	EDGE ST	Continued						
12/06/21	App'l	Ovr 21	4 Water	001 CK	FR Lawn	10/21/21	13.95-	0.00	377.30
12/06/21	Bill	21	4 Lawn	LW1			19.47		377.30
12/06/21	Bill	21	4 Sewer	SR1			227.94		357.83
12/06/21	Bill	21	4 Water	WR1			171.76		129.89
10/21/21	Payment	21	3 Sewer	002 CK	EFT		28.15-	0.00	41.87-
10/21/21	Payment	21	3 Lawn	L01 CK	EFT		29.98-	0.00	13.72-
10/21/21	Overpayment		Lawn	L01 CK	EFT		13.95-	0.00	16.26
10/21/21	Overpayment		Sewer	002 CK	EFT		13.96-	0.00	30.21
10/21/21	Overpayment		Water	001 CK	EFT		13.96-	0.00	44.17
09/15/21	Payment	21	3 Sewer	002 CK	EFT		96.84-	0.00	58.13
09/15/21	Payment	21	3 Lawn	L01 CK	EFT		103.16-	0.00	154.97
09/03/21	App'l	Ovr 21	3 Sewer	001 CK	FR Lawn	08/18/21	33.34-	0.00	258.13
09/03/21	App'l	Ovr 21	3 Sewer	001 CK	FR Water	08/18/21	6.33-	0.00	258.13
09/03/21	App'l	Ovr 21	3 Water	001 CK	FR Water	08/18/21	27.00-	0.00	258.13
09/03/21	App'l	Ovr 21	3 Water	001 CK	FR Sewer	08/18/21	33.33-	0.00	258.13
09/03/21	App'l	Ovr 21	3 Water	001 CK	FR Sewer	07/22/21	22.00-	0.00	258.13
09/03/21	App'l	Ovr 21	3 Water	001 CK	FR Water	07/22/21	22.00-	0.00	258.13
09/03/21	App'l	Ovr 21	3 Water	001 CK	FR Lawn	07/22/21	22.00-	0.00	258.13
09/03/21	Bill	21	3 Lawn	LW1			133.14		258.13
09/03/21	Bill	21	3 Sewer	SR1			164.66		124.99
09/03/21	Bill	21	3 Water	WR1			126.33		39.67-
08/18/21	Overpayment		Lawn	L01 CK	EFT		33.34-	0.00	166.00-
08/18/21	Overpayment		Sewer	002 CK	EFT		33.33-	0.00	132.66-
08/18/21	Overpayment		Water	001 CK	EFT		33.33-	0.00	99.33-
07/22/21	Payment	21	2 Water	001 CK	EFT		31.09-	0.28-	66.00-
07/22/21	Payment	21	2 Sewer	002 CK	EFT		40.38-	0.36-	34.91-
07/22/21	Payment	21	2 Lawn	L01 CK	EFT		11.79-	0.10-	5.47
07/22/21	Overpayment		Lawn	L01 CK	EFT		22.00-	0.00	17.26
07/22/21	Overpayment		Sewer	002 CK	EFT		22.00-	0.00	39.26
07/22/21	Overpayment		Water	001 CK	EFT		22.00-	0.00	61.26
06/22/21	Payment	21	2 Water	001 CK	EFT		88.75-	0.00	83.26
06/22/21	Payment	21	2 Sewer	002 CK	EFT		115.24-	0.00	172.01
06/22/21	Payment	21	2 Lawn	L01 CK	EFT		33.64-	0.00	287.25
06/22/21	Payment	21	1 Sewer	002 CK	EFT		60.17-	2.20-	320.89
06/04/21	Bill	21	2 Lawn	LW1			45.43		381.06
06/04/21	Bill	21	2 Sewer	SR1			155.62		335.63
06/04/21	Bill	21	2 Water	WR1			119.84		180.01
04/09/21	Payment	21	1 Sewer	002 CK	EFT		99.61-	0.39-	60.17
03/05/21	App'l	Ovr 21	1 Sewer	001 CK	FR Lawn	02/19/21	4.88-	0.00	159.78
03/05/21	App'l	Ovr 21	1 Water	001 CK	FR Lawn	02/19/21	28.46-	0.00	159.78
03/05/21	App'l	Ovr 21	1 Water	001 CK	FR Water	02/19/21	33.33-	0.00	159.78
03/05/21	App'l	Ovr 21	1 Water	001 CK	FR Sewer	02/19/21	33.33-	0.00	159.78
03/05/21	App'l	Ovr 21	1 Water	001 CK	FR Lawn	01/12/21	10.41-	0.00	159.78
03/05/21	App'l	Ovr 21	1 Water	001 CK	FR Water	01/12/21	10.40-	0.00	159.78
03/05/21	App'l	Ovr 21	1 Water	001 CK	FR Sewer	01/12/21	10.40-	0.00	159.78
03/05/21	Bill	21	1 Sewer	SR1			164.66		159.78
03/05/21	Bill	21	1 Water	WR1			126.33		4.88-
02/19/21	Overpayment		Lawn	L01 CK	EFT		33.34-	0.00	131.21-
02/19/21	Overpayment		Sewer	002 CK	EFT		33.33-	0.00	97.87-
02/19/21	Overpayment		Water	001 CK	EFT		33.33-	0.00	64.54-

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	
12326402-1	1621	EDGE ST	Continued						
01/12/21	Payment	20	4 Water	001 CK	EFT	39.91-	0.20-	31.21-	
01/12/21	Payment	20	4 Sewer	002 CK	EFT	72.57-	0.36-	8.70	
01/12/21	Payment	20	4 Lawn	L01 CK	EFT	5.72-	0.03-	81.27	
01/12/21	Overpayment		Lawn	L01 CK	EFT	10.41-	0.00	86.99	
01/12/21	Overpayment		Sewer	002 CK	EFT	10.40-	0.00	97.40	
01/12/21	Overpayment		Water	001 CK	EFT	10.40-	0.00	107.80	
12/15/20	Payment	20	4 Water	001 CK	EFT	50.65-	0.00	118.20	
12/15/20	Payment	20	4 Sewer	002 CK	EFT	92.09-	0.00	168.85	
12/15/20	Payment	20	4 Lawn	L01 CK	EFT	7.26-	0.00	260.94	
12/03/20	Appl Ovr	20	4 Water	001 CK	FR Lawn	11/18/20	11.93-	0.00	268.20
12/03/20	Appl Ovr	20	4 Water	001 CK	FR Water	11/18/20	11.92-	0.00	268.20
12/03/20	Appl Ovr	20	4 Water	001 CK	FR Sewer	11/18/20	11.92-	0.00	268.20
12/03/20	Bill	20	4 Lawn	LW1			12.98		268.20
12/03/20	Bill	20	4 Sewer	SR1			164.66		255.22
12/03/20	Bill	20	4 Water	WR1			126.33		90.56
11/18/20	Payment	20	3 Water	001 CK	EFT	3.23-	0.05-	35.77-	
11/18/20	Payment	20	3 Sewer	002 CK	EFT	43.03-	0.64-	32.54-	
11/18/20	Payment	20	3 Lawn	L01 CK	EFT	17.03-	0.25-	10.49	
11/18/20	Overpayment		Lawn	L01 CK	EFT	11.93-	0.00	27.52	
11/18/20	Overpayment		Sewer	002 CK	EFT	11.92-	0.00	39.45	
11/18/20	Overpayment		Water	001 CK	EFT	11.92-	0.00	51.37	
10/19/20	Payment	20	3 Water	001 CK	EFT	5.04-	0.07-	63.29	
10/19/20	Payment	20	3 Sewer	002 CK	EFT	67.01-	0.98-	68.33	
10/19/20	Payment	20	3 Lawn	L01 CK	EFT	26.51-	0.39-	135.34	
09/22/20	Payment	20	3 Water	001 CK	EFT	10.21-	0.00	161.85	
09/22/20	Payment	20	3 Sewer	002 CK	EFT	135.98-	0.00	172.06	
09/22/20	Payment	20	3 Lawn	L01 CK	EFT	53.81-	0.00	308.04	
09/01/20	Appl Ovr	20	3 Water	001 CK	FR Sewer	08/20/20	55.42-	0.00	361.85
09/01/20	Appl Ovr	20	3 Water	001 CK	FR Lawn	08/20/20	55.42-	0.00	361.85
09/01/20	Appl Ovr	20	3 Water	001 CK	FR Water	08/20/20	55.42-	0.00	361.85
09/01/20	Bill	20	3 Lawn	LW1			97.35		361.85
09/01/20	Bill	20	3 Sewer	SR1			246.02		264.50
09/01/20	Bill	20	3 Water	WR1			184.74		18.48
08/20/20	Payment	20	2 Water	001 CK	EFT	13.81-	0.20-	166.26-	
08/20/20	Payment	20	2 Sewer	002 CK	EFT	17.94-	0.27-	152.45-	
08/20/20	Payment	20	2 Lawn	L01 CK	EFT	1.50-	0.02-	134.51-	
08/20/20	Overpayment		Lawn	L01 CK	EFT	55.42-	0.00	133.01-	
08/20/20	Overpayment		Sewer	002 CK	EFT	55.42-	0.00	77.59-	
08/20/20	Overpayment		Water	001 CK	EFT	55.42-	0.00	22.17-	
07/21/20	Payment	20	2 Water	001 CK	EFT	41.04-	0.51-	33.25	
07/21/20	Payment	20	2 Sewer	002 CK	EFT	53.28-	0.67-	74.29	
07/21/20	Payment	20	2 Lawn	L01 CK	EFT	4.44-	0.06-	127.57	
06/16/20	Payment	20	2 Water	001 CK	EFT	64.99-	0.00	132.01	
06/16/20	Payment	20	2 Sewer	002 CK	EFT	84.40-	0.00	197.00	
06/16/20	Payment	20	2 Lawn	L01 CK	EFT	7.04-	0.00	281.40	
06/16/20	Payment	20	1 Water	001 CK	EFT	56.46-	0.78-	288.44	
06/16/20	Payment	20	1 Sewer	002 CK	EFT	85.15-	1.18-	344.90	
06/02/20	Bill	20	2 Lawn	LW1			12.98		430.05
06/02/20	Bill	20	2 Sewer	SR1			155.62		417.07
06/02/20	Bill	20	2 Water	WR1			119.84		261.45

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	
12326402-1	1621	EDGE ST	Continued						
05/19/20	Payment	20	1 Water	001 CK	EFT	37.74-	2.14-	141.61	
05/19/20	Payment	20	1 Sewer	002 CK	EFT	56.90-	3.22-	179.35	
03/04/20	Appl Ovr	20	1 Water	001 CK	FR Sewer	02/04/20	4.22-	0.00	236.25
03/04/20	Appl Ovr	20	1 Water	001 CK	FR Lawn	02/04/20	4.22-	0.00	236.25
03/04/20	Appl Ovr	20	1 Water	001 CK	FR Water	02/04/20	4.22-	0.00	236.25
03/04/20	Bill	20	1 Sewer	SR1		142.05		236.25	
03/04/20	Bill	20	1 Water	WR1		106.86		94.20	
02/04/20	Payment	19	4 Water	001 CK	EFT	25.07-	0.10-	12.66-	
02/04/20	Payment	19	4 Sewer	002 CK	EFT	34.36-	0.14-	12.41	
02/04/20	Payment	19	4 Lawn	L01 CK	EFT	27.56-	0.11-	46.77	
02/04/20	Overpayment		Lawn	L01 CK	EFT	4.22-	0.00	74.33	
02/04/20	Overpayment		Sewer	002 CK	EFT	4.22-	0.00	78.55	
02/04/20	Overpayment		Water	001 CK	EFT	4.22-	0.00	82.77	
01/27/20	Payment	19	4 Water	001 CK	EFT	28.45-	0.37-	86.99	
01/27/20	Payment	19	4 Sewer	002 CK	EFT	38.98-	0.51-	115.44	
01/27/20	Payment	19	4 Lawn	L01 CK	EFT	31.28-	0.41-	154.42	
01/13/20	Payment	19	4 Water	001 CR 3773017392	ONLINE PAYMENT	46.85-	0.49-	185.70	
01/13/20	Payment	19	4 Sewer	002 CR 3773017392	ONLINE PAYMENT	64.18-	0.68-	232.55	
01/13/20	Payment	19	4 Lawn	L01 CR 3773017392	ONLINE PAYMENT	51.49-	0.54-	296.73	
01/13/20	Payment	19	3 Sewer	002 CR 3773017392	ONLINE PAYMENT	103.33-	1.02-	348.22	
01/13/20	Payment	19	3 Lawn	L01 CR 3773017392	ONLINE PAYMENT	105.38-	1.04-	451.55	
12/24/19	Payment	19	3 Sewer	002 CK	EFT	43.22-	6.29-	556.93	
12/24/19	Payment	19	3 Lawn	L01 CK	EFT	44.08-	6.41-	600.15	
12/04/19	Bill	19	4 Lawn	LW1		110.33		644.23	
12/04/19	Bill	19	4 Sewer	SR1		137.52		533.90	
12/04/19	Bill	19	4 Water	WR1		100.37		396.38	
08/29/19	Appl Ovr	19	3 Sewer	001 CK	FR Sewer	08/14/19	25.00-	0.00	296.01
08/29/19	Appl Ovr	19	3 Sewer	001 CK	FR Lawn	08/14/19	25.00-	0.00	296.01
08/29/19	Appl Ovr	19	3 Sewer	001 CK	FR Water	08/14/19	13.31-	0.00	296.01
08/29/19	Appl Ovr	19	3 Water	001 CK	FR Water	08/14/19	11.69-	0.00	296.01
08/29/19	Appl Ovr	19	3 Water	001 CK	FR Water	07/16/19	25.00-	0.00	296.01
08/29/19	Appl Ovr	19	3 Water	001 CK	FR Sewer	07/16/19	25.00-	0.00	296.01
08/29/19	Appl Ovr	19	3 Water	001 CK	FR Lawn	07/16/19	25.00-	0.00	296.01
08/29/19	Appl Ovr	19	3 Water	001 CK	FR Sewer	06/13/19	24.03-	0.00	296.01
08/29/19	Appl Ovr	19	3 Water	001 CK	FR Lawn	06/13/19	24.03-	0.00	296.01
08/29/19	Appl Ovr	19	3 Water	001 CK	FR Water	06/13/19	24.03-	0.00	296.01
08/29/19	Bill	19	3 Lawn	LW1		149.46		296.01	
08/29/19	Bill	19	3 Sewer	SR1		209.86		146.55	
08/29/19	Bill	19	3 Water	WR1		158.78		63.31-	
08/14/19	Overpayment		Lawn	L01 CK	EFT	25.00-	0.00	222.09-	
08/14/19	Overpayment		Sewer	002 CK	EFT	25.00-	0.00	197.09-	
08/14/19	Overpayment		Water	001 CK	EFT	25.00-	0.00	172.09-	
07/16/19	Overpayment		Lawn	L01 CK	EFT	25.00-	0.00	147.09-	
07/16/19	Overpayment		Sewer	002 CK	EFT	25.00-	0.00	122.09-	
07/16/19	Overpayment		Water	001 CK	EFT	25.00-	0.00	97.09-	
06/13/19	Payment	19	2 Sewer	002 CK	EFT	27.91-	0.00	72.09-	
06/13/19	Overpayment		Lawn	L01 CK	EFT	24.03-	0.00	44.18-	
06/13/19	Overpayment		Sewer	002 CK	EFT	24.03-	0.00	20.15-	
06/13/19	Overpayment		Water	001 CK	EFT	24.03-	0.00	3.88	
06/06/19	Appl Ovr	19	2 Sewer	001 CK	FR Water	05/20/19	68.60-	0.00	27.91

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	
12326402-1	1621	EDGE ST	Continued						
06/06/19	App'l	Ovr 19	2 Sewer	001 CK	FR Sewer	05/20/19	41.01-	0.00	27.91
06/06/19	App'l	Ovr 19	2 Water	001 CK	FR Sewer	05/20/19	27.59-	0.00	27.91
06/06/19	App'l	Ovr 19	2 Water	001 CK	FR Lawn	05/20/19	68.59-	0.00	27.91
06/06/19	App'l	Ovr 19	2 Water	001 CK	FR Lawn	03/12/19	1.39-	0.00	27.91
06/06/19	App'l	Ovr 19	2 Water	001 CK	FR Water	03/12/19	1.40-	0.00	27.91
06/06/19	App'l	Ovr 19	2 Water	001 CK	FR Sewer	03/12/19	1.40-	0.00	27.91
06/06/19	Bill	19	2 Sewer	SR1		137.52			27.91
06/06/19	Bill	19	2 Water	WR1		100.37			109.61-
05/20/19	Overpayment		Lawn	L01 CK	EFT	68.59-	0.00		209.98-
05/20/19	Overpayment		Sewer	002 CK	EFT	68.60-	0.00		141.39-
05/20/19	Overpayment		Water	001 CK	EFT	68.60-	0.00		72.79-
03/12/19	Payment	19	1 Water	001 CK	EFT	80.90-	0.00		4.19-
03/12/19	Payment	19	1 Sewer	002 CK	EFT	123.93-	0.00		76.71
03/12/19	Payment	18	4 Lawn	L01 CK	EFT	0.07-	0.00		200.64
03/12/19	Payment	18	4 Water	001 CK	EFT	0.38-	0.01-		200.71
03/12/19	Payment	18	4 Sewer	002 CK	EFT	0.51-	0.01-		201.09
03/12/19	Overpayment		Lawn	L01 CK	EFT	1.39-	0.00		201.60
03/12/19	Overpayment		Sewer	002 CK	EFT	1.40-	0.00		202.99
03/12/19	Overpayment		Water	001 CK	EFT	1.40-	0.00		204.39
03/06/19	Bill	19	1 Sewer	SR1		123.93			205.79
03/06/19	Bill	19	1 Water	WR1		80.90			81.86
01/15/19	Payment	18	4 Water	001 CK	EFT	46.75-	0.23-		0.96
01/15/19	Payment	18	4 Sewer	002 CK	EFT	62.15-	0.31-		47.71
01/15/19	Payment	18	4 Lawn	L01 CK	EFT	8.52-	0.04-		109.86
12/18/18	Payment	18	4 Water	001 CK	EFT	59.73-	0.00		118.38
12/18/18	Payment	18	4 Sewer	002 CK	EFT	79.39-	0.00		178.11
12/18/18	Payment	18	4 Lawn	L01 CK	EFT	10.88-	0.00		257.50
12/06/18	Bill	18	4 Lawn	LW1		19.47			268.38
12/06/18	Bill	18	4 Sewer	SR1		142.05			248.91
12/06/18	Bill	18	4 Water	WR1		106.86			106.86
12/03/18	Payment	18	3 Water	001 CR 3745089035	ONLINE PAYMENT	22.73-	0.19-		0.00
12/03/18	Payment	18	3 Sewer	002 CR 3745089035	ONLINE PAYMENT	34.81-	0.29-		22.73
12/03/18	Payment	18	3 Lawn	L01 CR 3745089035	ONLINE PAYMENT	53.45-	0.45-		57.54
11/16/18	Payment	18	3 Water	001 CK	EFT	58.17-	1.44-		110.99
11/16/18	Payment	18	3 Sewer	002 CK	EFT	89.12-	2.20-		169.16
11/16/18	Payment	18	3 Lawn	L01 CK	EFT	136.81-	3.38-		258.28
11/16/18	Payment	18	2 Water	001 CK	EFT	3.35-	0.16-		395.09
11/16/18	Payment	18	2 Sewer	002 CK	EFT	5.12-	0.25-		398.44
09/11/18	Bill	18	3 Lawn	LW1		190.26			403.56
09/11/18	Bill	18	3 Sewer	SR1		123.93			213.30
09/11/18	Bill	18	3 Water	WR1		80.90			89.37
08/10/18	Payment	18	2 Water	001 CK	EFT	77.55-	1.44-		8.47
08/10/18	Payment	18	2 Sewer	002 CK	EFT	118.81-	2.20-		86.02
06/05/18	Bill	18	2 Sewer	SR1		123.93			204.83
06/05/18	Bill	18	2 Water	WR1		80.90			80.90
05/22/18	Payment	18	1 Water	001 CK 3731120635	ONLINE PAYMENT	30.81-	0.68-		0.00
05/22/18	Payment	18	1 Sewer	002 CK 3731120635	ONLINE PAYMENT	49.42-	1.10-		30.81
03/13/18	Payment	18	1 Water	001 CK	EFT	38.40-	0.00		80.23
03/13/18	Payment	18	1 Sewer	002 CK	EFT	61.60-	0.00		118.63
03/08/18	Bill	18	1 Sewer	SR1		111.02			180.23

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	
12326402-1	1621	EDGE ST	Continued						
03/08/18	Bill	18	1 Water	WR1		69.21		69.21	
03/06/18	Payment	17	4 Water	001 CK 3723426774	ONLINE PAYMENT	39.44-	0.43-	0.00	
03/06/18	Payment	17	4 Sewer	002 CK 3723426774	ONLINE PAYMENT	91.62-	0.99-	39.44	
03/06/18	Payment	17	4 Lawn	L01 CK 3723426774	ONLINE PAYMENT	5.17-	0.06-	131.06	
02/12/18	Payment	17	4 Water	001 CK	EFT	98.89-	2.46-	136.23	
02/12/18	Payment	17	4 Sewer	002 CK	EFT	229.68-	5.70-	235.12	
02/12/18	Payment	17	4 Lawn	L01 CK	EFT	12.95-	0.32-	464.80	
12/08/17	Bill	17	4 Lawn	LW1		18.12		477.75	
12/08/17	Bill	17	4 Sewer	SR1		321.30		459.63	
12/08/17	Bill	17	4 Water	WR1		238.33		138.33	
12/07/17	Appl Ovr	17	4 Water	001 CK	FR Sewer 12/06/17	33.33-	0.00	100.00-	
12/07/17	Appl Ovr	17	4 Water	001 CK	FR Water 12/06/17	33.33-	0.00	100.00-	
12/07/17	Appl Ovr	17	4 Water	001 CK	FR Lawn 12/06/17	33.34-	0.00	100.00-	
12/06/17	Overpayment		Lawn	L01 CK	EFT	33.34-	0.00	100.00-	
12/06/17	Overpayment		Sewer	002 CK	EFT	33.33-	0.00	66.66-	
12/06/17	Overpayment		Water	001 CK	EFT	33.33-	0.00	33.33-	
11/20/17	Payment	17	3 Sewer	002 CR 3715673451	ONLINE PAYMENT	28.71-	0.57-	0.00	
11/20/17	Payment	17	3 Lawn	L01 CR 3715673451	ONLINE PAYMENT	115.84-	2.29-	28.71	
10/11/17	Payment	17	3 Sewer	002 CK	EFT	39.63-	0.10-	144.55	
10/11/17	Payment	17	3 Lawn	L01 CK	EFT	159.86-	0.41-	184.18	
09/08/17	Bill	17	3 Lawn	LW1		275.70		344.04	
09/08/17	Bill	17	3 Sewer	SR1		136.28		68.34	
09/08/17	Bill	17	3 Water	WR1		105.45		67.94-	
09/07/17	Appl Ovr	17	3 Sewer	001 CK	FR Lawn 08/04/17	33.34-	0.00	173.39-	
09/07/17	Appl Ovr	17	3 Sewer	001 CK	FR Sewer 08/04/17	33.33-	0.00	173.39-	
09/07/17	Appl Ovr	17	3 Sewer	001 CK	FR Water 08/04/17	1.27-	0.00	173.39-	
09/07/17	Appl Ovr	17	3 Water	001 CK	FR Water 08/04/17	32.06-	0.00	173.39-	
09/07/17	Appl Ovr	17	3 Water	001 CK	FR Lawn 07/06/17	24.47-	0.00	173.39-	
09/07/17	Appl Ovr	17	3 Water	001 CK	FR Sewer 07/06/17	24.46-	0.00	173.39-	
09/07/17	Appl Ovr	17	3 Water	001 CK	FR Water 07/06/17	24.46-	0.00	173.39-	
08/04/17	Overpayment		Lawn	L01 CK	EFT	33.34-	0.00	173.39-	
08/04/17	Overpayment		Sewer	002 CK	EFT	33.33-	0.00	140.05-	
08/04/17	Overpayment		Water	001 CK	EFT	33.33-	0.00	106.72-	
07/06/17	Payment	17	2 Sewer	002 CK	EFT	26.61-	0.00	73.39-	
07/06/17	Overpayment		Lawn	L01 CK	EFT	24.47-	0.00	46.78-	
07/06/17	Overpayment		Sewer	002 CK	EFT	24.46-	0.00	22.31-	
07/06/17	Overpayment		Water	001 CK	EFT	24.46-	0.00	2.15	
06/21/17	Appl Ovr	17	2 Sewer	001 CK	FR Lawn 06/16/17	58.34-	0.00	26.61	
06/21/17	Appl Ovr	17	2 Sewer	001 CK	FR Sewer 06/16/17	38.70-	0.00	26.61	
06/21/17	Appl Ovr	17	2 Water	001 CK	FR Sewer 06/16/17	19.63-	0.00	26.61	
06/21/17	Appl Ovr	17	2 Water	001 CK	FR Water 06/16/17	58.33-	0.00	26.61	
06/21/17	Appl Ovr	17	2 Water	001 CK	FR Lawn 05/17/17	3.13-	0.00	26.61	
06/21/17	Appl Ovr	17	2 Water	001 CK	FR Sewer 05/17/17	3.12-	0.00	26.61	
06/21/17	Appl Ovr	17	2 Water	001 CK	FR Water 05/17/17	3.12-	0.00	26.61	
06/21/17	Bill	17	2 Sewer	SR1		123.65		26.61	
06/21/17	Bill	17	2 Water	WR1		87.33		97.04-	
06/16/17	Overpayment		Lawn	L01 CK	EFT	58.34-	0.00	184.37-	
06/16/17	Overpayment		Sewer	002 CK	EFT	58.33-	0.00	126.03-	
06/16/17	Overpayment		Water	001 CK	EFT	58.33-	0.00	67.70-	
05/17/17	Payment	17	1 Sewer	002 CK	EFT	55.04-	0.79-	9.37-	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12326402-1	1621	EDGE ST	Continued						
05/17/17	Payment	17	1 Water	001 CK	EFT		34.31-	0.49-	45.67
05/17/17	Overpayment		Lawn	L01 CK	EFT		3.13-	0.00	79.98
05/17/17	Overpayment		Sewer	002 CK	EFT		3.12-	0.00	83.11
05/17/17	Overpayment		Water	001 CK	EFT		3.12-	0.00	86.23
04/18/17	Payment	17	1 Sewer	002 CK	EFT		46.00-	0.20-	89.35
04/18/17	Payment	17	1 Water	001 CK	EFT		28.68-	0.12-	135.35
03/15/17	Bill	17	1 Sewer	SR1			111.02		164.03
03/15/17	Bill	17	1 Water	WR1			69.21		53.01
03/14/17	Payment	17	1 Sewer	002 CK	EFT		9.98-	0.00	16.20-
03/14/17	Payment	17	1 Water	001 CK	EFT		6.22-	0.00	6.22-
03/14/17	Payment	16	4 Lawn	L01 CK	EFT		17.77-	0.31-	0.00
03/14/17	Payment	16	4 Sewer	002 CK	EFT		24.22-	0.42-	17.77
03/14/17	Payment	16	4 Water	001 CK	EFT		15.81-	0.27-	41.99
02/07/17	Payment	16	4 Lawn	L01 CK	EFT		66.79-	0.83-	57.80
02/07/17	Payment	16	4 Sewer	002 CK	EFT		91.01-	1.14-	124.59
02/07/17	Payment	16	4 Water	001 CK	EFT		59.44-	0.74-	215.60
02/07/17	Payment	16	3 Lawn	L01 CK	EFT		0.03-	0.00	275.04
02/07/17	Payment	16	3 Sewer	002 CK	EFT		0.01-	0.00	275.07
02/07/17	Payment	16	3 Water	001 CK	EFT		0.01-	0.00	275.08
12/19/16	Bill	16	4 Lawn	LW1			84.56		275.09
12/19/16	Bill	16	4 Sewer	SR1			115.23		190.53
12/19/16	Bill	16	4 Water	WR1			75.25		75.30
12/08/16	Payment	16	3 Lawn	L01 CK	EFT		52.16-	0.75-	0.05
12/08/16	Payment	16	3 Sewer	002 CK	EFT		24.99-	0.36-	52.21
12/08/16	Payment	16	3 Water	001 CK	EFT		18.81-	0.27-	77.20
11/09/16	Payment	16	3 Lawn	L01 CK	EFT		107.15-	1.57-	96.01
11/09/16	Payment	16	3 Sewer	002 CK	EFT		51.33-	0.75-	203.16
11/09/16	Payment	16	3 Water	001 CK	EFT		38.63-	0.57-	254.49
10/12/16	Payment	16	3 Lawn	L01 CK	EFT		116.36-	0.00	293.12
10/12/16	Payment	16	3 Sewer	002 CK	EFT		55.74-	0.00	409.48
10/12/16	Payment	16	3 Water	001 CK	EFT		41.96-	0.00	465.22
10/12/16	Payment	16	2 Sewer	002 CK	EFT		19.63-	0.87-	507.18
10/12/16	Payment	16	2 Water	001 CK	EFT		14.78-	0.66-	526.81
09/20/16	Bill	16	3 Lawn	LW1			275.70		541.59
09/20/16	Bill	16	3 Sewer	SR1			132.07		265.89
09/20/16	Bill	16	3 Water	WR1			99.41		133.82
07/12/16	Payment	16	2 Sewer	002 CK	EFT		112.44-	0.00	34.41
07/12/16	Payment	16	2 Water	001 CK	EFT		84.63-	0.00	146.85
07/12/16	Payment	16	1 Sewer	002 CK	EFT		1.64-	0.05-	231.48
07/12/16	Payment	16	1 Water	001 CK	EFT		1.20-	0.04-	233.12
06/14/16	Bill	16	2 Sewer	SR1			132.07		234.32
06/14/16	Bill	16	2 Water	WR1			99.41		102.25
05/12/16	Payment	16	1 Sewer	002 CK	EFT		126.22-	1.64-	2.84
05/12/16	Payment	16	1 Water	001 CK	EFT		92.17-	1.20-	129.06
03/17/16	Bill	16	1 Sewer	SR1			127.86		221.23
03/17/16	Bill	16	1 Water	WR1			93.37		93.37
01/27/16	Payment	15	4 Lawn	L01 CK	3662059661	ONLINE PAYMENT	90.60-	0.58-	0.00
01/27/16	Payment	15	4 Sewer	002 CK	3662059661	ONLINE PAYMENT	127.86-	0.82-	90.60
01/27/16	Payment	15	4 Water	001 CK	3662059661	ONLINE PAYMENT	93.37-	0.60-	218.46
01/27/16	Payment	15	3 Lawn	L01 CK	3662059661	ONLINE PAYMENT	87.68-	4.02-	311.83

September 14, 2022
09:13 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 8

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
12326402-1	1621	EDGE ST	Continued						
01/27/16	Payment	15	3	Sewer	002 CK 3662059661		32.97-	1.51-	399.51
01/27/16	Payment	15	3	Water	001 CK 3662059661		23.28-	1.07-	432.48
12/15/15	Bill	15	4	Water	WR1		93.37		455.76
12/15/15	Bill	15	4	Lawn	LW1		90.60		362.39
12/15/15	Bill	15	4	Sewer	SR1		127.86		271.79
10/26/15	Payment	15	3	Water	001 CK		64.05-	0.39-	143.93
10/26/15	Payment	15	3	Sewer	002 CK		90.68-	0.55-	207.98
10/26/15	Payment	15	3	Lawn	L01 CK		241.15-	1.46-	298.66
10/26/15	Payment	15	2	Water	001 CK		0.41-	0.02-	539.81
10/26/15	Payment	15	2	Sewer	002 CK		0.66-	0.03-	540.22
10/26/15	Payment	15	2	Lawn	L01 CK		0.57-	0.03-	540.88
09/17/15	Bill	15	3	Lawn	LW1		328.83		541.45
09/17/15	Bill	15	3	Sewer	SR1		123.65		212.62
09/17/15	Bill	15	3	Water	WR1		87.33		88.97
07/28/15	Payment	15	2	Water	001 CK		68.80-	0.41-	1.64
07/28/15	Payment	15	2	Sewer	002 CK		110.36-	0.66-	70.44
07/28/15	Payment	15	2	Lawn	L01 CK		96.07-	0.57-	180.80
06/16/15	Bill	15	2	Lawn	LW1		96.64		276.87
06/16/15	Bill	15	2	Sewer	SR1		111.02		180.23
06/16/15	Bill	15	2	Water	WR1		69.21		69.21
04/15/15	Payment	15	1	Water	001 CK		81.29-	0.00	0.00
04/15/15	Payment	15	1	Sewer	002 CK		119.44-	0.00	81.29
04/15/15	Payment	15	1	Lawn	L01 CK		50.00-	0.00	200.73
04/15/15	Payment	14	4	Lawn	L01 CK		0.01-	0.00	250.73
03/17/15	Bill	15	1	Sewer	SR1		119.44		250.74
03/17/15	Bill	15	1	Water	WR1		81.29		131.30
01/12/15	Payment	14	4	Lawn	L01 CK		78.51-	0.00	50.01
01/12/15	Payment	14	4	Water	001 CK		87.67-	0.00	128.52
01/12/15	Payment	14	4	Sewer	002 CK		169.92-	0.00	216.19
01/12/15	Payment	14	3	Lawn	L01 CK		14.36-	0.22-	386.11
01/07/15	Bill	15	1	Lawn	L21 Adjusted	SVC CALL INSPECTION	50.00		400.47
12/17/14	Bill	14	4	Sewer	SR1		169.92		350.47
12/17/14	Bill	14	4	Lawn	LW1		78.52		180.55
12/17/14	Bill	14	4	Water	WR1		129.61		102.03
12/16/14	App'l Ovr	14	4	Water	001 CK	FR Sewer 09/10/14	41.94-	0.00	27.58-
12/12/14	Payment	14	3	Lawn	L01 CK		447.71-	14.36-	27.58-
09/10/14	Payment	14	3	Water	001 CK		105.87-	0.00	420.13
09/10/14	Payment	14	3	Sewer	002 CK		121.82-	0.00	526.00
09/10/14	Bill	14	3	Sewer	SR1		121.82		647.82
09/10/14	Bill	14	3	Lawn	LW1		462.07		526.00
09/10/14	Bill	14	3	Water	WR1		105.87		63.93
09/10/14	Overpayment			Sewer	002 CK		41.94-	0.00	41.94-
09/04/14	Payment	14	2	Lawn	L01 CS		265.78-	7.08-	0.00
09/04/14	Payment	14	2	Sewer	002 CS		79.00-	2.10-	265.78
09/04/14	Payment	13	4	Lawn	L01 CS		3.64-	0.32-	344.78
06/12/14	Bill	14	2	Sewer	SR1		116.57		348.42
06/12/14	Bill	14	2	Lawn	LW1		265.78		231.85
06/12/14	Bill	14	2	Water	WR1		88.23		33.93-
06/11/14	App'l Ovr	14	2	Sewer	001 CK	FR Sewer 04/01/14	37.57-	0.00	122.16-
06/11/14	App'l Ovr	14	2	Water	001 CK	FR Sewer 04/01/14	88.23-	0.00	122.16-

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD • BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 653

L326402

NAME STANBURY, Frederick A. SUSAN J.

MAILING ADDRESS 1621 Edge Street

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 831-13 LOT(S) 55 and 51 TAX MAP PAGE 45-B

ACCOUNT # METER # METER MFG.

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				

Inspector

Frederick A. Stanbury
Homeowner/Applicant

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13

STANS OUY, 1001 10th Ave
1021 10th Ave
BRICK TOWN, NJ

201-001

ACCOUNT #

SIZE OF SVC LINE

ab 4

CONNECTION FEE \$

INSPECTION FEE \$

(Handwritten)

DIST: 44'

DIST: 36'

LENGTH

DEPTH 5'

STREET NAME

Edge St

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>4</u>			
B. Curb Connection	<u>17</u>		<u>OK</u>	<u>C.R.</u>
C. House Connections	<u>18</u>			

Inspector

Homeowner/Applicant

April 16, 1980

Date

Plumber

K. UA

Range: 12327204-1 to 12327204-1
 Year: First to Last
 Period: 1 to 12
 Date: First to 03/31/23
 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
12327204-1	R01	20	1623	EDGE ST					
AYERS, ED			1623	EDGE ST	BRICK, NJ	08724-2938			
Water: 9	Sewer: 9	Lawn: 9							
09/13/22	Bill	22	3	Lawn	LW1		90.09		220.73
09/13/22	Bill	22	3	Sewer	SR1		88.82		130.64
09/13/22	Bill	22	3	Water	WR1		41.82		41.82
06/13/22	Payment	22	2	Water	001 CK 4891		41.82-	0.00	0.00
06/13/22	Payment	22	2	Sewer	002 CK 4891		88.82-	0.00	41.82
06/13/22	Payment	22	2	Lawn	L01 CK 4891		6.93-	0.00	130.64
06/03/22	Bill	22	2	Lawn	LW1		6.93		137.57
06/03/22	Bill	22	2	Sewer	SR1		88.82		130.64
06/03/22	Bill	22	2	Water	WR1		41.82		41.82
03/22/22	Payment	22	1	Water	001 CK 4857		42.88-	0.00	0.00
03/22/22	Payment	22	1	Sewer	002 CK 4857		87.69-	0.00	42.88
03/09/22	Bill	22	1	Sewer	SR1		87.69		130.57
03/09/22	Bill	22	1	Water	WR1		42.88		42.88
12/14/21	Payment	21	4	Water	001 CK 4821		39.17-	0.00	0.00
12/14/21	Payment	21	4	Sewer	002 CK 4821		83.16-	0.00	39.17
12/14/21	Payment	21	4	Lawn	L01 CK 4821		84.37-	0.00	122.33
12/06/21	Bill	21	4	Lawn	LW1		84.37		206.70
12/06/21	Bill	21	4	Sewer	SR1		83.16		122.33
12/06/21	Bill	21	4	Water	WR1		39.17		39.17
09/17/21	Payment	21	3	Water	001 CK 4791		42.88-	0.00	0.00
09/17/21	Payment	21	3	Sewer	002 CK 4791		87.69-	0.00	42.88
09/17/21	Payment	21	3	Lawn	L01 CK 4791		77.88-	0.00	130.57
09/03/21	Bill	21	3	Lawn	LW1		77.88		208.45
09/03/21	Bill	21	3	Sewer	SR1		87.69		130.57
09/03/21	Bill	21	3	Water	WR1		42.88		42.88
06/15/21	Payment	21	2	Water	001 CK 4758		50.30-	0.00	0.00
06/15/21	Payment	21	2	Sewer	002 CK 4758		96.75-	0.00	50.30
06/15/21	Payment	21	2	Lawn	L01 CK 4758		25.96-	0.00	147.05
06/04/21	Bill	21	2	Lawn	LW1		25.96		173.01
06/04/21	Bill	21	2	Sewer	SR1		96.75		147.05
06/04/21	Bill	21	2	Water	WR1		50.30		50.30
03/12/21	Payment	21	1	Water	001 CK 4716		46.59-	0.00	0.00
03/12/21	Payment	21	1	Sewer	002 CK 4716		92.22-	0.00	46.59
03/05/21	Bill	21	1	Sewer	SR1		92.22		138.81
03/05/21	Bill	21	1	Water	WR1		46.59		46.59
12/17/20	Payment	20	4	Water	001 CK 4680		42.88-	0.00	0.00
12/17/20	Payment	20	4	Sewer	002 CK 4680		87.69-	0.00	42.88
12/17/20	Payment	20	4	Lawn	L01 CK 4680		25.96-	0.00	130.57

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	
12327204-1	1623	EDGE ST		Continued					
12/03/20	Bill	20	4 Lawn	LW1		25.96		156.53	
12/03/20	Bill	20	4 Sewer	SR1		87.69		130.57	
12/03/20	Bill	20	4 Water	WR1		42.88		42.88	
09/15/20	Payment	20	3 Water	001 CK 4645		46.59-	0.00	0.00	
09/15/20	Payment	20	3 Sewer	002 CK 4645		92.22-	0.00	46.59	
09/15/20	Payment	20	3 Lawn	L01 CK 4645		77.88-	0.00	138.81	
09/01/20	Bill	20	3 Lawn	LW1		77.88		216.69	
09/01/20	Bill	20	3 Sewer	SR1		92.22		138.81	
09/01/20	Bill	20	3 Water	WR1		46.59		46.59	
06/10/20	Payment	20	2 Water	001 CK 4612		46.59-	0.00	0.00	
06/10/20	Payment	20	2 Sewer	002 CK 4612		92.22-	0.00	46.59	
06/10/20	Payment	20	2 Lawn	L01 CK 4612		6.49-	0.00	138.81	
06/02/20	Bill	20	2 Lawn	LW1		6.49		145.30	
06/02/20	Bill	20	2 Sewer	SR1		92.22		138.81	
06/02/20	Bill	20	2 Water	WR1		46.59		46.59	
03/13/20	Payment	20	1 Water	001 CK 4583		50.30-	0.00	0.00	
03/13/20	Payment	20	1 Sewer	002 CK 4583		96.75-	0.00	50.30	
03/04/20	Bill	20	1 Sewer	SR1		96.75		147.05	
03/04/20	Bill	20	1 Water	WR1		50.30		50.30	
12/13/19	Payment	19	4 Lawn	L01 CK 4542		19.47-	0.00	0.00	
12/13/19	Payment	19	4 Sewer	002 CK 4542		87.69-	0.00	19.47	
12/13/19	Payment	19	4 Water	001 CK 4542		42.88-	0.00	107.16	
12/04/19	Bill	19	4 Lawn	LW1		19.47		150.04	
12/04/19	Bill	19	4 Sewer	SR1		87.69		130.57	
12/04/19	Bill	19	4 Water	WR1		42.88		42.88	
09/13/19	Payment	19	3 Water	001 CK 4508		42.88-	0.00	0.00	
09/13/19	Payment	19	3 Sewer	002 CK 4508		87.69-	0.00	42.88	
09/13/19	Payment	19	3 Lawn	L01 CK 4508		51.92-	0.00	130.57	
08/29/19	Bill	19	3 Lawn	LW1		51.92		182.49	
08/29/19	Bill	19	3 Sewer	SR1		87.69		130.57	
08/29/19	Bill	19	3 Water	WR1		42.88		42.88	
06/18/19	Payment	19	2 Water	001 CK 4473		42.88-	0.00	0.00	
06/18/19	Payment	19	2 Sewer	002 CK 4473		87.69-	0.00	42.88	
06/18/19	Payment	19	2 Lawn	L01 CK 4473		6.49-	0.00	130.57	
06/06/19	Bill	19	2 Lawn	LW1		6.49		137.06	
06/06/19	Bill	19	2 Sewer	SR1		87.69		130.57	
06/06/19	Bill	19	2 Water	WR1		42.88		42.88	
03/14/19	Payment	19	1 Water	001 CK 4439		42.88-	0.00	0.00	
03/14/19	Payment	19	1 Sewer	002 CK 4439		87.69-	0.00	42.88	
03/06/19	Bill	19	1 Sewer	SR1		87.69		130.57	
03/06/19	Bill	19	1 Water	WR1		42.88		42.88	
12/17/18	Payment	18	4 Water	001 CK 4402		50.30-	0.00	0.00	
12/17/18	Payment	18	4 Sewer	002 CK 4402		96.75-	0.00	50.30	
12/17/18	Payment	18	4 Lawn	L01 CK 4402		38.94-	0.00	147.05	
12/06/18	Bill	18	4 Lawn	LW1		38.94		185.99	
12/06/18	Bill	18	4 Sewer	SR1		96.75		147.05	
12/06/18	Bill	18	4 Water	WR1		50.30		50.30	
10/02/18	Payment	18	3 Water	001 CK 4376		39.17-	0.00	0.00	
10/02/18	Payment	18	3 Sewer	002 CK 4376		83.16-	0.00	39.17	
10/02/18	Payment	18	3 Lawn	L01 CK 4376		90.86-	0.00	122.33	

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	
12327204-1	1623	EDGE ST		Continued					
09/11/18	Bill	18 3	Lawn	LW1		90.86		213.19	
09/11/18	Bill	18 3	Sewer	SR1		83.16		122.33	
09/11/18	Bill	18 3	Water	WR1		39.17		39.17	
06/29/18	Payment	18 2	Water	001 CK 4348		46.59-	0.00	0.00	
06/29/18	Payment	18 2	Sewer	002 CK 4348		92.22-	0.00	46.59	
06/29/18	Payment	18 2	Lawn	L01 CK 4348		12.98-	0.00	138.81	
06/05/18	Bill	18 2	Lawn	LW1		12.98		151.79	
06/05/18	Bill	18 2	Sewer	SR1		92.22		138.81	
06/05/18	Bill	18 2	Water	WR1		46.59		46.59	
03/16/18	Payment	18 1	Water	001 CK 4309		46.78-	0.00	0.00	
03/16/18	Payment	18 1	Sewer	002 CK 4309		89.97-	0.00	46.78	
03/08/18	Bill	18 1	Sewer	SR1		89.97		136.75	
03/08/18	Bill	18 1	Water	WR1		46.78		46.78	
01/03/18	Payment	17 4	Water	001 CK 4281		50.23-	0.00	0.00	
01/03/18	Payment	17 4	Sewer	002 CK 4281		94.18-	0.00	50.23	
01/03/18	Payment	17 4	Lawn	L01 CK 4281		54.36-	0.00	144.41	
12/08/17	Bill	17 4	Lawn	LW1		54.36		198.77	
12/08/17	Bill	17 4	Sewer	SR1		94.18		144.41	
12/08/17	Bill	17 4	Water	WR1		50.23		50.23	
09/18/17	Payment	17 3	Lawn	L01 CK 4243		102.68-	0.00	0.00	
09/18/17	Payment	17 3	Sewer	002 CK 4243		94.18-	0.00	102.68	
09/18/17	Payment	17 3	Water	001 CK 4243		50.23-	0.00	196.86	
09/08/17	Bill	17 3	Lawn	LW1		102.68		247.09	
09/08/17	Bill	17 3	Sewer	SR1		94.18		144.41	
09/08/17	Bill	17 3	Water	WR1		50.23		50.23	
07/03/17	Payment	17 2	Lawn	L01 CK 4220		6.04-	0.00	0.00	
07/03/17	Payment	17 2	Sewer	002 CK 4220		94.18-	0.00	6.04	
07/03/17	Payment	17 2	Water	001 CK 4220		50.23-	0.00	100.22	
06/21/17	Bill	17 2	Lawn	LW1		6.04		150.45	
06/21/17	Bill	17 2	Sewer	SR1		94.18		144.41	
06/21/17	Bill	17 2	Water	WR1		50.23		50.23	
03/29/17	Payment	17 1	Sewer	002 CK 4192	T	89.97-	0.00	0.00	
03/29/17	Payment	17 1	Water	001 CK 4192	T	46.78-	0.00	89.97	
03/15/17	Bill	17 1	Sewer	SR1		89.97		136.75	
03/15/17	Bill	17 1	Water	WR1		46.78		46.78	
12/30/16	Payment	16 4	Lawn	L01 CK 4109		60.40-	0.00	0.00	
12/30/16	Payment	16 4	Sewer	002 CK 4109		94.18-	0.00	60.40	
12/30/16	Payment	16 4	Water	001 CK 4109		50.23-	0.00	154.58	
12/19/16	Bill	16 4	Lawn	LW1		60.40		204.81	
12/19/16	Bill	16 4	Sewer	SR1		94.18		144.41	
12/19/16	Bill	16 4	Water	WR1		50.23		50.23	
09/29/16	Payment	16 3	Lawn	L01 CK 4080		169.44-	0.00	0.00	
09/29/16	Payment	16 3	Sewer	002 CK 4080		89.97-	0.00	169.44	
09/29/16	Payment	16 3	Water	001 CK 4080		46.78-	0.00	259.41	
09/20/16	Bill	16 3	Lawn	LW1		169.44		306.19	
09/20/16	Bill	16 3	Sewer	SR1		89.97		136.75	
09/20/16	Bill	16 3	Water	WR1		46.78		46.78	
07/05/16	Payment	16 2	Lawn	L01 CK 4152		6.04-	0.00	0.00	
07/05/16	Payment	16 2	Sewer	002 CK 4152		89.97-	0.00	6.04	
07/05/16	Payment	16 2	Water	001 CK 4152		46.78-	0.00	96.01	

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	
12327204-1	1623	EDGE ST		Continued					
06/14/16	Bill	16	2 Lawn	LW1		6.04		142.79	
06/14/16	Bill	16	2 Sewer	SR1		89.97		136.75	
06/14/16	Bill	16	2 Water	WR1		46.78		46.78	
04/07/16	Payment	16	1 Sewer	002 CK 4124		94.18-	0.00	0.00	
04/07/16	Payment	16	1 Water	001 CK 4124		50.23-	0.00	94.18	
03/17/16	Bill	16	1 Sewer	SR1		94.18		144.41	
03/17/16	Bill	16	1 Water	WR1		50.23		50.23	
01/05/16	Payment	15	4 Lawn	L01 CK 4042		54.36-	0.00	0.00	
01/05/16	Payment	15	4 Sewer	002 CK 4042		89.97-	0.00	54.36	
01/05/16	Payment	15	4 Water	001 CK 4042		46.78-	0.00	144.33	
12/15/15	Bill	15	4 Water	WR1		46.78		191.11	
12/15/15	Bill	15	4 Lawn	LW1		54.36		144.33	
12/15/15	Bill	15	4 Sewer	SR1		89.97		89.97	
10/05/15	Payment	15	3 Water	001 CK		50.23-	0.00	0.00	
10/05/15	Payment	15	3 Sewer	002 CK		94.18-	0.00	50.23	
10/05/15	Payment	15	3 Lawn	L01 CK		102.68-	0.00	144.41	
09/17/15	Bill	15	3 Lawn	LW1		102.68		247.09	
09/17/15	Bill	15	3 Sewer	SR1		94.18		144.41	
09/17/15	Bill	15	3 Water	WR1		50.23		50.23	
07/02/15	Payment	15	2 Water	001 CK		46.78-	0.00	0.00	
07/02/15	Payment	15	2 Sewer	002 CK		89.97-	0.00	46.78	
07/02/15	Payment	15	2 Lawn	L01 CK		30.20-	0.00	136.75	
06/16/15	Bill	15	2 Lawn	LW1		30.20		166.95	
06/16/15	Bill	15	2 Sewer	SR1		89.97		136.75	
06/16/15	Bill	15	2 Water	WR1		46.78		46.78	
04/01/15	Payment	15	1 Water	001 CK		53.68-	0.00	0.00	
04/01/15	Payment	15	1 Sewer	002 CK		98.39-	0.00	53.68	
03/17/15	Bill	15	1 Sewer	SR1		98.39		152.07	
03/17/15	Bill	15	1 Water	WR1		53.68		53.68	
12/31/14	Payment	14	4 Water	001 CK		53.68-	0.00	0.00	
12/31/14	Payment	14	4 Sewer	002 CK		98.39-	0.00	53.68	
12/31/14	Payment	14	4 Lawn	L01 CK		36.24-	0.00	152.07	
12/17/14	Bill	14	4 Sewer	SR1		98.39		188.31	
12/17/14	Bill	14	4 Lawn	LW1		36.24		89.92	
12/17/14	Bill	14	4 Water	WR1		53.68		53.68	
10/02/14	Payment	14	3 Lawn	L01 CK		142.19-	0.00	0.00	
10/02/14	Payment	14	3 Water	001 CK		44.35-	0.00	142.19	
10/02/14	Payment	14	3 Sewer	002 CK		100.82-	0.00	186.54	
09/10/14	Bill	14	3 Sewer	SR1		100.82		287.36	
09/10/14	Bill	14	3 Lawn	LW1		142.19		186.54	
09/10/14	Bill	14	3 Water	WR1		44.35		44.35	
07/02/14	Payment	14	2 Water	001 CK		51.59-	0.00	0.00	
07/02/14	Payment	14	2 Sewer	002 CK		104.32-	0.00	51.59	
07/02/14	Payment	14	2 Lawn	L01 CK		11.76-	0.00	155.91	
06/12/14	Bill	14	2 Sewer	SR1		104.32		167.67	
06/12/14	Bill	14	2 Lawn	LW1		11.76		63.35	
06/12/14	Bill	14	2 Water	WR1		51.59		51.59	
04/02/14	Payment	14	1 Water	001 CK		76.47-	0.00	0.00	
04/02/14	Payment	14	1 Sewer	002 CK		113.07-	0.00	76.47	
03/13/14	Bill	14	1 Sewer	SR1		113.07		189.54	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD • BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 341

L327204

NAME AYERS, Edward R. & Merle M.
MAILING ADDRESS 1623 Edge Street
..... Brick Town, N. J.
PROPERTY LOCATION Same
BLOCK 831-13 LOT(S) 35 and 36 TAX MAP PAGE 45-B
ACCOUNT # METER # METER MFG.
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. How Conn & Mtr				
D. Cross-Connection				

Approver

Inspector

Mrs. Edward (Ellen)
Homeowner/Agent

DUPLICATE SEWER PERMIT

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

SEWER SERVICE PERMIT

GROUP # 6517-1

PAGE # 115

CONTRACT NO. S-13

PLACE # 31-15 1-1 2 35

1622 EDGE ST.

AYERS, EDWARD R & MERLE M
1623 EDGE STREET
BRICK TOWN, N J

08723

JUL 1 - 1981

R01-001

ACCOUNT # L327204 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 *for job*

DIST: _____ DIST: _____
LENGTH _____ DEPTH 6'

STREET NAME Edge St.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/12/81		OK	
B. Curb Connection	6/12/81			
C. House Connections	6/12/81			

DR 35 4"

Mrs. E. Ayers
Homeowner/Applicant

11-17-80
Date ck

EL

J. D. [Signature]
Inspector

Plumber

Lisc. No.