Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, September 14, 2022 9:39 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 9/13/22

Please provide me with information.

Thank you.

Keri-Lynn DiMatteo
Sr. Executive Administrative Assistant

Brick Township Municipal Utilities Authority
1551 Highway 88 West
Brick, NJ 08724-2399
732-701-4237 – Direct Line
732-458-7725 - Fax
kdimatteo@brickmua.com

-----Original Message-----
From: Resident <opra+request-35323-b6c1f5ea@requests.opramachine.com>
Sent: Tuesday, September 13, 2022 9:47 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/13/22

EXTERNAL EMAIL - Do not click any links or open any attachments unless you trust the sender and know the content is safe!

Dear Brick MUA,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. Permit copies of connection and termination (if applicable) to water/sewer for the 7 properties below.
2. Utility billing history from 2015-present. Please include the "Utility Account Status By Account ID" printouts of payments from 2015-present for the 7 properties below.

(Block 836, Lot 1) – L357607 ✓
(Block 836, Lot 3) – L358409 ✓
(Block 836, Lot 10) – L360809 ✓
(Block 836, Lot 14) – L361606 ✓

(Block 836, Lot 26) — L364808
(Block 836, Lot 28) — L365600
(Block 836, Lot 32) — L366402

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35323-b6c1f5ea@requests.opramachine.com

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

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

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_91322

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

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

Range: 12357607-0 to 12357607-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/23 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12357607-0 R01 20 — 1680 TILFORD BLVD
ATTARDI, KYLE — 1680 TILFORD BLVD BRICK, NJ 08724-2985
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1			117.86		183.44
09/13/22	Bill	22 3 Water	WR1			65.58		65.58
08/03/22	Payment	22 2 Water	001 CK 3833761748	ONLINE PAYMENT		49.74-	0.76-	0.00
08/03/22	Payment	22 2 Sewer	002 CK 3833761748	ONLINE PAYMENT		98.50-	1.51-	49.74
06/03/22	Bill	22 2 Sewer	SR1			98.50		148.24
06/03/22	Bill	22 2 Water	WR1			49.74		49.74
04/07/22	Payment	22 1 Water	001 CK 3826952862	ONLINE PAYMENT		39.17-	0.00	0.00
04/07/22	Payment	22 1 Sewer	002 CK 3826952862	ONLINE PAYMENT		83.16-	0.00	39.17
03/09/22	Bill	22 1 Sewer	SR1			83.16		122.33
03/09/22	Bill	22 1 Water	WR1			39.17		39.17
01/31/22	Payment	21 4 Water	001 CK 3822607189	ONLINE PAYMENT		46.59-	0.00	0.00
01/31/22	Payment	21 4 Sewer	002 CK 3822607189	ONLINE PAYMENT		92.22-	0.00	46.59
12/06/21	Bill	21 4 Sewer	SR1			92.22		138.81
12/06/21	Bill	21 4 Water	WR1			46.59		46.59
09/28/21	Payment	21 3 Water	001 CK 3814892707	ONLINE PAYMENT		42.88-	0.00	0.00
09/28/21	Payment	21 3 Sewer	002 CK 3814892707	ONLINE PAYMENT		87.69-	0.00	42.88
09/03/21	Bill	21 3 Sewer	SR1			87.69		130.57
09/03/21	Bill	21 3 Water	WR1			42.88		42.88
08/27/21	Payment	21 2 Water	001 CK 3813073647	ONLINE PAYMENT		39.17-	0.00	0.00
08/27/21	Payment	21 2 Sewer	002 CK 3813073647	ONLINE PAYMENT		83.16-	0.00	39.17
06/04/21	Bill	21 2 Sewer	SR1			83.16		122.33
06/04/21	Bill	21 2 Water	WR1			39.17		39.17
03/31/21	Payment	21 1 Water	001 CK 3802956005	ONLINE PAYMENT		42.88-	0.00	0.00
03/31/21	Payment	21 1 Sewer	002 CK 3802956005	ONLINE PAYMENT		87.69-	0.00	42.88
03/05/21	Bill	21 1 Sewer	SR1			87.69		130.57
03/05/21	Bill	21 1 Water	WR1			42.88		42.88
12/28/20	Payment	20 4 Water	001 CK 3795484540	ONLINE PAYMENT		42.88-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002 CK 3795484540	ONLINE PAYMENT		87.69-	0.00	42.88
12/03/20	Bill	20 4 Sewer	SR1			87.69		130.57
12/03/20	Bill	20 4 Water	WR1			42.88		42.88
09/28/20	Payment	20 3 Water	001 CK 3789764599	ONLINE PAYMENT		57.72-	0.00	0.00
09/28/20	Payment	20 3 Sewer	002 CK 3789764599	ONLINE PAYMENT		105.81-	0.00	57.72
09/01/20	Bill	20 3 Sewer	SR1			105.81		163.53
09/01/20	Bill	20 3 Water	WR1			57.72		57.72
06/29/20	Payment	20 2 Water	001 CK 3784426519	ONLINE PAYMENT		42.88-	0.00	0.00
06/29/20	Payment	20 2 Sewer	002 CK 3784426519	ONLINE PAYMENT		87.69-	0.00	42.88
06/02/20	Bill	20 2 Sewer	SR1			87.69		130.57
06/02/20	Bill	20 2 Water	WR1			42.88		42.88

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
12357607-0 1680 TILFORD BLVD			Continued					
03/30/20	Payment	20 1 Water	001 CK 3778682551	ONLINE PAYMENT		39.17-	0.00	0.00
03/30/20	Payment	20 1 Sewer	002 CK 3778682551	ONLINE PAYMENT		83.16-	0.00	39.17
03/04/20	Bill	20 1 Sewer	SR1			83.16		122.33
03/04/20	Bill	20 1 Water	WR1			39.17		39.17
12/30/19	Payment	19 4 Water	001 CK 3772179261	ONLINE PAYMENT		39.17-	0.00	0.00
12/30/19	Payment	19 4 Sewer	002 CK 3772179261	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
09/30/19	Payment	19 3 Water	001 CK 3766511773	ONLINE PAYMENT		42.88-	0.04-	0.00
09/30/19	Payment	19 3 Sewer	002 CK 3766511773	ONLINE PAYMENT		87.69-	0.09-	42.88
08/29/19	Bill	19 3 Sewer	SR1			87.69		130.57
08/29/19	Bill	19 3 Water	WR1			42.88		42.88
07/01/19	Payment	19 2 Water	001 CR 3761106251	ONLINE PAYMENT		39.17-	0.00	0.00
07/01/19	Payment	19 2 Sewer	002 CR 3761106251	ONLINE PAYMENT		83.16-	0.00	39.17
06/06/19	Bill	19 2 Sewer	SR1			83.16		122.33
06/06/19	Bill	19 2 Water	WR1			39.17		39.17
03/31/19	Payment	19 1 Water	001 CK 3753922495	ONLINE PAYMENT		39.17-	0.00	0.00
03/31/19	Payment	19 1 Sewer	002 CK 3753922495	ONLINE PAYMENT		83.16-	0.00	39.17
03/06/19	Bill	19 1 Sewer	SR1			83.16		122.33
03/06/19	Bill	19 1 Water	WR1			39.17		39.17
12/31/18	Payment	18 4 Water	001 CK 3746734988	ONLINE PAYMENT		39.17-	0.00	0.00
12/31/18	Payment	18 4 Sewer	002 CK 3746734988	ONLINE PAYMENT		83.16-	0.00	39.17
12/06/18	Bill	18 4 Sewer	SR1			83.16		122.33
12/06/18	Bill	18 4 Water	WR1			39.17		39.17
10/04/18	Payment	18 3 Water	001 CK 3741102686	ONLINE PAYMENT		74.41-	0.00	0.00
10/04/18	Payment	18 3 Sewer	002 CK 3741102686	ONLINE PAYMENT		119.40-	0.00	74.41
09/11/18	Bill	18 3 Sewer	SR1			119.40		193.81
09/11/18	Bill	18 3 Water	WR1			74.41		74.41
07/02/18	Payment	18 2 Water	001 CK 3734118118	ONLINE PAYMENT		42.88-	0.00	0.00
07/02/18	Payment	18 2 Sewer	002 CK 3734118118	ONLINE PAYMENT		87.69-	0.00	42.88
06/05/18	Bill	18 2 Sewer	SR1			87.69		130.57
06/05/18	Bill	18 2 Water	WR1			42.88		42.88
04/02/18	Payment	18 1 Water	001 CK 3726009789	ONLINE PAYMENT		36.43-	0.00	0.00
04/02/18	Payment	18 1 Sewer	002 CK 3726009789	ONLINE PAYMENT		77.34-	0.00	36.43
03/08/18	Bill	18 1 Sewer	SR1			77.34		113.77
03/08/18	Bill	18 1 Water	WR1			36.43		36.43
01/01/18	Payment	17 4 Water	001 CK 3718147704	ONLINE PAYMENT		39.88-	0.00	0.00
01/01/18	Payment	17 4 Sewer	002 CK 3718147704	ONLINE PAYMENT		81.55-	0.00	39.88
12/08/17	Bill	17 4 Sewer	SR1			81.55		121.43
12/08/17	Bill	17 4 Water	WR1			39.88		39.88
10/04/17	Payment	17 3 Water	001 CK 3712382530	ONLINE PAYMENT		57.13-	0.00	0.00
10/04/17	Payment	17 3 Sewer	002 CK 3712382530	ONLINE PAYMENT		102.60-	0.00	57.13
09/08/17	Bill	17 3 Sewer	SR1			102.60		159.73
09/08/17	Bill	17 3 Water	WR1			57.13		57.13
07/17/17	Payment	17 2 Sewer	002 CK 3706886187	ONLINE PAYMENT		94.18-	0.00	0.00
07/17/17	Payment	17 2 Water	001 CK 3706886187	ONLINE PAYMENT		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
04/10/17	Payment	17 1 Sewer	002 CK 3699313772	ONLINE PAYMENT		94.18-	0.00	0.00
04/10/17	Payment	17 1 Water	001 CK 3699313772	ONLINE PAYMENT		50.23-	0.00	94.18

Account Id / Bill To Name / Cycle Date	Type Section / Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12357607-0	1680 TILFORD BLVD		Continued					
03/15/17	Bill	17 1 Sewer	SR1			94.18		144.41
03/15/17	Bill	17 1 Water	WR1			50.23		50.23
01/12/17	Payment	16 4 Sewer	002 CK 3692375770	ONLINE PAYMENT		81.55-	0.00	0.00
01/12/17	Payment	16 4 Water	001 CK 3692375770	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
10/17/16	Payment	16 3 Sewer	002 CK 3686069135	ONLINE PAYMENT		86.75-	0.00	0.00
09/20/16	Bill	16 3 Sewer	SR1			89.97		86.75
09/20/16	Bill	16 3 Water	WR1			46.78		3.22-
09/19/16	Appl Ovr	16 3 Sewer	001 CK 68356	FR Water	08/08/16	3.22-	0.00	50.00-
09/19/16	Appl Ovr	16 3 Water	001 CK 68356	FR Water	08/08/16	46.78-	0.00	50.00-
08/08/16	Overpayment	Water	001 CK 68356	Counsellors		50.00-	0.00	50.00-
07/12/16	Payment	16 2 Sewer	002 CK 281			111.02-	0.00	0.00
07/12/16	Payment	16 2 Water	001 CK 281			69.21-	0.00	111.02
06/14/16	Bill	16 2 Sewer	SR1			111.02		180.23
06/14/16	Bill	16 2 Water	WR1			69.21		69.21
03/29/16	Payment	16 1 Sewer	002 CK 261			115.23-	0.00	0.00
03/29/16	Payment	16 1 Water	001 CK 261			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
01/04/16	Payment	15 4 Sewer	002 CK 128			127.86-	0.00	0.00
01/04/16	Payment	15 4 Water	001 CK 128			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
10/07/15	Payment	15 3 Water	001 CK			81.29-	0.00	0.00
10/07/15	Payment	15 3 Sewer	002 CK			119.44-	0.00	81.29
09/17/15	Bill	15 3 Sewer	SR1			119.44		200.73
09/17/15	Bill	15 3 Water	WR1			81.29		81.29
06/24/15	Payment	15 2 Water	001 CK			43.33-	0.00	0.00
06/24/15	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
04/02/15	Payment	15 1 Water	001 CK			36.43-	0.00	0.00
04/02/15	Payment	15 1 Sewer	002 CK			77.34-	0.00	36.43
03/17/15	Bill	15 1 Sewer	SR1			77.34		113.77
03/17/15	Bill	15 1 Water	WR1			36.43		36.43
12/31/14	Payment	14 4 Water	001 CK			36.43-	0.00	0.00
12/31/14	Payment	14 4 Sewer	002 CK			77.34-	0.00	36.43
12/17/14	Bill	14 4 Sewer	SR1			77.34		113.77
12/17/14	Bill	14 4 Water	WR1			36.43		36.43
10/01/14	Payment	14 3 Water	001 CK			37.11-	0.00	0.00
10/01/14	Payment	14 3 Sewer	002 CK			97.32-	0.00	37.11
09/10/14	Bill	14 3 Sewer	SR1			97.32		134.43
09/10/14	Bill	14 3 Water	WR1			37.11		37.11
06/27/14	Payment	14 2 Water	001 CK			44.35-	0.00	0.00
06/27/14	Payment	14 2 Sewer	002 CK			100.82-	0.00	44.35
06/12/14	Bill	14 2 Sewer	SR1			100.82		145.17
06/12/14	Bill	14 2 Water	WR1			44.35		44.35
03/26/14	Payment	14 1 Water	001 CK			44.34-	0.00	0.00
03/26/14	Payment	14 1 Sewer	002 CK			100.82-	0.00	44.34

... AUTHORITY

WATER SERVICE PERMIT

Wat. Tap C.C.

... Blvd.

... paid permit 9/21/84

12-4-84

Left-

Right-

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

WATER SERVICE PERMIT

Wet Tap C.C.

Block: 836-9
Lot : 1 & 2

'32' DRY LINE 59'

1680 Tilford Blvd.

Jones, Harry
P.O. Box 433
Brick, NJ 08723

Thurs. NM ooo ③ L-Side VS 12-27-84 Label, sealed

+ ft. ...

ACCOUNT # L357607 020 METER # 34187403 METER MFGR. RW

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

CONNECTION FEE $ 15.00 paid permit 9/21/84

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

	L	R
W.F.	32.6"	59.0
S.F.	29.0	42.0

Inspector

DEC 2 8 1984

Harry Jones
Homeowner/Applicant
10/25/84 JRE

~~Left-~~
~~Right-~~

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

SEWER SERVICE PERMIT

Block: 836-9
Lot : 1 & 2

CONTRACT NO.________

Wet Tap C.C.

DRY LINE

1680 Tilford Blvd.

Jones, Harry
P.O. Box 433
Brick, NJ 08723

JAN 28 1985

29' 42'

ACCOUNT # L357607 020

SIZE OF SVC LINE 4"

CONNECTION FEE $________

INSPECTION FEE $ 15.00 paid 9/21/84

DIST: DIST:

LENGTH________ DEPTH 3 ft.

STREET NAME________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/		Dry line	SAB
B. Curb Connection	26/	BTMUA	+ at curb	11-29-84
C. House Connections	84		O/K	

SDR-35-4" 12-4-84 [signature]
Inspector

Harry Jones
Homeowner/Applicant

10/25/84
Date

____
Plumber

____
Lisc. No.

Range: 12358409-0 to 12358409-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/23 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12358409-0 R01 20 1692 LAURELTON ST.
COSTABILE,JAMES & CANALE,ALFRE 1692 LAURELTON ST BRICK NJ 08724-2976
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1			282.03		1,227.77
09/13/22	Bill	22 3 Water	WR1			211.11		945.74
09/07/22	Payment	22 2 Sewer	002 CK 6764002169			0.00	5.10-	734.63
09/07/22	Payment	22 2 Water	001 CK 6764002169			0.00	3.94-	734.63
09/07/22	Payment	22 1 Sewer	002 CK 6764002169			0.00	9.84-	734.63
09/07/22	Payment	22 1 Water	001 CK 6764002169			0.00	6.94-	734.63
09/07/22	Payment	21 4 Sewer	002 CK 6764002169			0.00	10.01-	734.63
09/07/22	Payment	21 4 Water	001 CK 6764002169			0.00	6.24-	734.63
09/07/22	Payment	21 3 Sewer	002 CK 6764002169			82.29-	8.87-	734.63
09/07/22	Payment	21 3 Water	001 CK 6764002169			44.89-	4.84-	816.92
09/07/22	Payment	21 2 Sewer	002 CK 6764002169			128.46-	10.77-	861.81
09/07/22	Payment	21 2 Water	001 CK 6764002169			87.39-	7.33-	990.27
09/07/22	Payment	21 1 Sewer	002 CK 6764002169			105.81-	8.87-	1,077.66
09/07/22	Payment	21 1 Water	001 CK 6764002169			57.72-	4.84-	1,183.47
09/07/22	Payment	20 4 Sewer	002 CK 6764002169			24.60-	2.06-	1,241.19
09/07/22	Payment	20 4 Water	001 CK 6764002169			12.79-	1.07-	1,265.79
06/03/22	Bill	22 2 Sewer	SR1			156.58		1,278.58
06/03/22	Bill	22 2 Water	WR1			121.02		1,122.00
03/21/22	Payment	20 4 Water	001 CR 3825682310	ONLINE PAYMENT		37.51-	0.00	1,000.98
03/21/22	Payment	20 4 Sewer	002 CR 3825682310	ONLINE PAYMENT		72.15-	0.00	1,038.49
03/21/22	Payment	20 3 Water	001 CR 3825682310	ONLINE PAYMENT		77.06-	0.00	1,110.64
03/21/22	Payment	20 3 Sewer	002 CR 3825682310	ONLINE PAYMENT		113.28-	0.00	1,187.70
03/09/22	Bill	22 1 Sewer	SR1			132.99		1,300.98
03/09/22	Bill	22 1 Water	WR1			93.88		1,167.99
02/16/22	Payment	20 3 Water	001 CR 3823731878	ONLINE PAYMENT		10.33-	0.00	1,074.11
02/16/22	Payment	20 3 Sewer	002 CR 3823731878	ONLINE PAYMENT		15.18-	0.00	1,084.44
02/16/22	Payment	20 2 Water	001 CR 3823731878	ONLINE PAYMENT		61.43-	0.00	1,099.62
02/16/22	Payment	20 2 Sewer	002 CR 3823731878	ONLINE PAYMENT		110.34-	0.00	1,161.05
02/16/22	Payment	20 1 Water	001 CR 3823731878	ONLINE PAYMENT		0.96-	0.00	1,271.39
02/16/22	Payment	20 1 Sewer	002 CR 3823731878	ONLINE PAYMENT		1.76-	0.00	1,272.35
12/06/21	Bill	21 4 Sewer	SR1			119.40		1,274.11
12/06/21	Bill	21 4 Water	WR1			74.41		1,154.71
09/03/21	Bill	21 3 Sewer	SR1			105.81		1,080.30
09/03/21	Bill	21 3 Water	WR1			57.72		974.49
08/13/21	Payment	21 2 Water	001 CR 3812306053	ONLINE PAYMENT		0.00	1.72-	916.77
08/13/21	Payment	21 2 Sewer	002 CR 3812306053	ONLINE PAYMENT		0.00	2.53-	916.77
08/13/21	Payment	21 1 Water	001 CR 3812306053	ONLINE PAYMENT		0.00	3.73-	916.77
08/13/21	Payment	21 1 Sewer	002 CR 3812306053	ONLINE PAYMENT		0.00	6.84-	916.77

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

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12358409-0	1692 LAURELTON ST.				Continued					
08/13/21	Payment	20 4 Water	001	CR	3812306053	ONLINE PAYMENT		0.00	5.53-	916.77
08/13/21	Payment	20 4 Sewer	002	CR	3812306053	ONLINE PAYMENT		0.00	10.64-	916.77
08/13/21	Payment	20 3 Water	001	CR	3812306053	ONLINE PAYMENT		0.00	13.62-	916.77
08/13/21	Payment	20 3 Sewer	002	CR	3812306053	ONLINE PAYMENT		0.00	20.02-	916.77
08/13/21	Payment	20 2 Water	001	CR	3812306053	ONLINE PAYMENT		0.00	12.33-	916.77
08/13/21	Payment	20 2 Sewer	002	CR	3812306053	ONLINE PAYMENT		0.00	22.15-	916.77
08/13/21	Payment	20 1 Water	001	CR	3812306053	ONLINE PAYMENT		56.76-	14.15-	916.77
08/13/21	Payment	20 1 Sewer	002	CR	3812306053	ONLINE PAYMENT		104.05-	25.93-	973.53
06/04/21	Bill	21 2 Sewer	SR1					128.46		1,077.58
06/04/21	Bill	21 2 Water	WR1					87.39		949.12
03/05/21	Bill	21 1 Sewer	SR1					105.81		861.73
03/05/21	Bill	21 1 Water	WR1					57.72		755.92
12/03/20	Bill	20 4 Sewer	SR1					96.75		698.20
12/03/20	Bill	20 4 Water	WR1					50.30		601.45
09/01/20	Bill	20 3 Sewer	SR1					128.46		551.15
09/01/20	Bill	20 3 Water	WR1					87.39		422.69
06/02/20	Bill	20 2 Sewer	SR1					110.34		335.30
06/02/20	Bill	20 2 Water	WR1					61.43		224.96
03/04/20	Bill	20 1 Sewer	SR1					105.81		163.53
03/04/20	Bill	20 1 Water	WR1					57.72		57.72
02/04/20	Payment	19 4 Water	001	CR	3774824645	ONLINE PAYMENT		54.01-	0.85-	0.00
02/04/20	Payment	19 4 Sewer	002	CR	3774824645	ONLINE PAYMENT		101.28-	1.60-	54.01
12/04/19	Bill	19 4 Sewer	SR1					101.28		155.29
12/04/19	Bill	19 4 Water	WR1					54.01		54.01
11/04/19	Payment	19 3 Water	001	CR	3768784559	ONLINE PAYMENT		87.39-	1.59-	0.00
11/04/19	Payment	19 3 Sewer	002	CR	3768784559	ONLINE PAYMENT		128.46-	2.34-	87.39
08/29/19	Bill	19 3 Sewer	SR1					128.46		215.85
08/29/19	Bill	19 3 Water	WR1					87.39		87.39
08/06/19	Payment	19 2 Water	001	CR	3763304041	ONLINE PAYMENT		54.01-	0.83-	0.00
08/06/19	Payment	19 2 Sewer	002	CR	3763304041	ONLINE PAYMENT		101.28-	1.55-	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
05/13/19	Payment	19 1 Water	001	CR	3758108194	ONLINE PAYMENT		54.01-	1.01-	0.00
05/13/19	Payment	19 1 Sewer	002	CR	3758108194	ONLINE PAYMENT		101.28-	1.90-	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
02/06/19	Payment	18 4 Water	001	CR	3749512426	ONLINE PAYMENT		54.01-	0.85-	0.00
02/06/19	Payment	18 4 Sewer	002	CR	3749512426	ONLINE PAYMENT		101.28-	1.60-	54.01
12/06/18	Bill	18 4 Sewer	SR1					101.28		155.29
12/06/18	Bill	18 4 Water	WR1					54.01		54.01
11/14/18	Payment	18 3 Water	001	CR	3743779156	ONLINE PAYMENT		87.39-	1.47-	0.00
11/14/18	Payment	18 3 Sewer	002	CR	3743779156	ONLINE PAYMENT		128.46-	2.15-	87.39
09/11/18	Bill	18 3 Sewer	SR1					128.46		215.85
09/11/18	Bill	18 3 Water	WR1					87.39		87.39
07/19/18	Payment	18 2 Water	001	CR	3735544249	ONLINE PAYMENT		61.43-	0.42-	0.00
07/19/18	Payment	18 2 Sewer	002	CR	3735544249	ONLINE PAYMENT		110.34-	0.76-	61.43
06/05/18	Bill	18 2 Sewer	SR1					110.34		171.77
06/05/18	Bill	18 2 Water	WR1					61.43		61.43
05/21/18	Payment	18 1 Water	001	CR	3731035975	ONLINE PAYMENT		50.23-	1.09-	0.00
05/21/18	Payment	18 1 Sewer	002	CR	3731035975	ONLINE PAYMENT		94.18-	2.04-	50.23

Account Id Type Section Bill To Name Cycle Date	Type	Yr/Prd	Property Location Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12358409-0 1692 LAURELTON ST.			Continued					
03/08/18	Bill	18 1 Sewer	SR1			94.18		144.41
03/08/18	Bill	18 1 Water	WR1			50.23		50.23
01/22/18	Payment	17 4 Water	001 CR 3719567756	ONLINE PAYMENT		50.23-	0.37-	0.00
01/22/18	Payment	17 4 Sewer	002 CR 3719567756	ONLINE PAYMENT		94.18-	0.70-	50.23
12/08/17	Bill	17 4 Sewer	SR1			94.18		144.41
12/08/17	Bill	17 4 Water	WR1			50.23		50.23
10/17/17	Payment	17 3 Water	001 CR 3713284735	ONLINE PAYMENT		81.29-	0.36-	0.00
10/17/17	Payment	17 3 Sewer	002 CR 3713284735	ONLINE PAYMENT		119.44-	0.53-	81.29
09/08/17	Bill	17 3 Sewer	SR1			119.44		200.73
09/08/17	Bill	17 3 Water	WR1			81.29		81.29
08/07/17	Payment	17 2 Sewer	002 CR 3708399901	ONLINE PAYMENT		98.39-	0.82-	0.00
08/07/17	Payment	17 2 Water	001 CR 3708399901	ONLINE PAYMENT		53.68-	0.45-	98.39
06/21/17	Bill	17 2 Sewer	SR1			98.39		152.07
06/21/17	Bill	17 2 Water	WR1			53.68		53.68
04/13/17	Payment	17 1 Sewer	002 CR 3699683474	ONLINE PAYMENT		89.97-	0.00	0.00
04/13/17	Payment	17 1 Water	001 CR 3699683474	ONLINE PAYMENT		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
01/05/17	Payment	16 4 Sewer	002 CR 3691842615	ONLINE PAYMENT		98.39-	0.00	0.00
01/05/17	Payment	16 4 Water	001 CR 3691842615	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
10/31/16	Payment	16 3 Sewer	002 CR 3687635085	ONLINE PAYMENT		115.23-	0.63-	0.00
10/31/16	Payment	16 3 Water	001 CR 3687635085	ONLINE PAYMENT		75.25-	0.41-	115.23
09/20/16	Bill	16 3 Sewer	SR1			115.23		190.48
09/20/16	Bill	16 3 Water	WR1			75.25		75.25
07/06/16	Payment	16 2 Water	001 CK			57.13-	0.00	0.00
07/06/16	Payment	16 2 Sewer	002 CK			102.60-	0.00	57.13
06/14/16	Bill	16 2 Sewer	SR1			102.60		159.73
06/14/16	Bill	16 2 Water	WR1			57.13		57.13
04/15/16	Payment	16 1 Water	001 CK			43.33-	0.00	0.00
04/15/16	Payment	16 1 Sewer	002 CK			85.76-	0.00	43.33
03/17/16	Bill	16 1 Sewer	SR1			85.76		129.09
03/17/16	Bill	16 1 Water	WR1			43.33		43.33
01/08/16	Payment	15 4 Water	001 CK			46.78-	0.00	0.00
01/08/16	Payment	15 4 Sewer	002 CK			89.97-	0.00	46.78
12/15/15	Bill	15 4 Water	WR1			46.78		136.75
12/15/15	Bill	15 4 Sewer	SR1			89.97		89.97
10/09/15	Payment	15 3 Water	001 CK			57.13-	0.00	0.00
10/09/15	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
07/13/15	Payment	15 2 Water	001 CK 240			69.21-	0.00	0.00
07/13/15	Payment	15 2 Sewer	002 CK 240			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
04/07/15	Payment	15 1 Water	001 CK 237			123.57-	0.00	0.00
04/07/15	Payment	15 1 Sewer	002 CK 237			161.51-	0.00	123.57
03/17/15	Bill	15 1 Sewer	SR1			161.51		285.08
03/17/15	Bill	15 1 Water	WR1			123.57		123.57

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
12358409-0	1692 LAURELTON ST.		Continued					
01/08/15	Payment	14 4 Water	001 CK			46.78-	0.00	0.00
01/08/15	Payment	14 4 Sewer	002 CK			89.97-	0.00	46.78
01/08/15	Payment	14 3 Water	001 CK			0.16-	0.01-	136.75
01/08/15	Payment	14 3 Sewer	002 CK			0.32-	0.01-	136.91
12/17/14	Bill	14 4 Sewer	SR1			89.97		137.23
12/17/14	Bill	14 4 Water	WR1			46.78		47.26
10/16/14	Payment	14 3 Water	001 CK			55.05-	0.16-	0.48
10/16/14	Payment	14 3 Sewer	002 CK			105.75-	0.31-	55.53
10/16/14	Payment	14 2 Water	001 CK			0.10-	0.00	161.28
10/16/14	Payment	14 2 Sewer	002 CK			0.12-	0.01-	161.38
09/10/14	Bill	14 3 Sewer	SR1			106.07		161.50
09/10/14	Bill	14 3 Water	WR1			55.21		55.43
07/14/14	Payment	14 2 Water	001 CK			105.77-	0.10-	0.22
07/14/14	Payment	14 2 Sewer	002 CK			121.70-	0.12-	105.99
06/12/14	Bill	14 2 Sewer	SR1			121.82		227.69
06/12/14	Bill	14 2 Water	WR1			105.87		105.87
04/08/14	Payment	14 1 Water	001 CK			70.59-	0.00	0.00
04/08/14	Payment	14 1 Sewer	002 CK			111.32-	0.00	70.59
03/13/14	Bill	14 1 Sewer	SR1			111.32		181.91
03/13/14	Bill	14 1 Water	WR1			70.59		70.59
12/27/13	Payment	13 4 Water	001 CK			55.21-	0.00	0.00
12/27/13	Payment	13 4 Sewer	002 CK			106.07-	0.00	55.21
12/11/13	Bill	13 4 Sewer	SR1			106.07		161.28
12/11/13	Bill	13 4 Water	WR1			55.21		55.21
09/30/13	Payment	13 3 Water	001 CK			51.59-	0.00	0.00
09/30/13	Payment	13 3 Sewer	002 CK			104.32-	0.00	51.59
09/06/13	Bill	13 3 Sewer	SR1			104.32		155.91
09/06/13	Bill	13 3 Water	WR1			51.59		51.59
06/28/13	Payment	13 2 Water	001 CK			29.87-	0.00	0.00
06/28/13	Payment	13 2 Sewer	002 CK			93.82-	0.00	29.87
06/28/13	Payment	13 1 Water	001 CK			0.07-	0.00	123.69
06/28/13	Payment	13 1 Sewer	002 CK			0.27-	0.01-	123.76
06/10/13	Bill	13 2 Sewer	SR1			93.82		124.03
06/10/13	Bill	13 2 Water	WR1			29.87		30.21
04/17/13	Payment	13 1 Water	001 CK			22.56-	0.07-	0.34
04/17/13	Payment	13 1 Sewer	002 CK			90.05-	0.27-	22.90
04/17/13	Payment	12 4 Water	001 CK			0.01-	0.00	112.95
04/17/13	Payment	12 4 Sewer	002 CK			0.06-	0.00	112.96
03/12/13	Bill	13 1 Sewer	SR1			90.32		113.02
03/12/13	Bill	13 1 Water	WR1			22.63		22.70
01/14/13	Payment	12 4 Water	001 CK			22.62-	0.01-	0.07
01/14/13	Payment	12 4 Sewer	002 CK			90.26-	0.04-	22.69
01/14/13	Payment	12 3 Water	001 CK			2.29-	0.04-	112.95
01/14/13	Payment	12 3 Sewer	002 CK			2.85-	0.05-	115.24
12/14/12	Bill	12 4 Sewer	SR1			90.32		118.09
12/14/12	Bill	12 4 Water	WR1			22.63		27.77
12/10/12	Payment	12 3 Water	001 CK			70.34-	2.29-	5.14
12/10/12	Payment	12 3 Sewer	002 CK			87.47-	2.85-	75.48
09/14/12	Payment	12 2 Water	001 CK			76.47-	2.56-	162.95
09/14/12	Payment	12 2 Sewer	002 CK			113.07-	3.79-	239.42

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD **BRICK TOWN, NEW JERSEY 08723**

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 140

CONTRACT NO. S-13-4

BLOCK # 836-9 LOT # 3

1692 LAURELTON STREET

STANKARD, JOSEPH E. & PEGGY J.
1692 LAURELTON ST.
BRICK TOWN, NJ. 08723

1692

R01-001

ACCOUNT # L358409 01-020

SIZE OF SVC LINE alo 4

69' 40'

CONNECTION FEE $

1+20 90

INSPECTION FEE $ 15.00

DIST: **DIST:**

LENGTH **DEPTH** 4½'

STREET NAME Laurelton St.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5-2-80		ok	ok
B. Curb Connection	5/1/80		~~covered~~ ok	J.D.S.
C. House Connections	5-2	80	ok	ok

ashley

Inspector

Homeowner/Applicant

K.W.

Plumber

4-30-80

Date

4902

Lics. No.

Ck#2098 ok

Range: 12360804-0 to 12360804-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/23 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

Account Id Type Section Property Location
Bill To Name Address
Cycle

12360804-0 R01 20 1678 TILFORD BLVD
AYALA, RUDY & MICHELLE 1678 TILFORD BLVD BRICK, NJ 08724-2985
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1			108.18		165.84
09/13/22	Bill	22 3 Water	WR1			57.66		57.66
06/10/22	Payment	22 2 Water	001 CK 180			57.66-	0.00	0.00
06/10/22	Payment	22 2 Sewer	002 CK 180			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
03/17/22	Payment	22 1 Water	001 CK 151			50.30-	0.00	0.00
03/17/22	Payment	22 1 Sewer	002 CK 151			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
12/14/21	Payment	21 4 Water	001 CK 122			54.01-	0.00	0.00
12/14/21	Payment	21 4 Sewer	002 CK 122			101.28-	0.00	54.01
12/06/21	Bill	21 4 Sewer	SR1			101.28		155.29
12/06/21	Bill	21 4 Water	WR1			54.01		54.01
09/13/21	Payment	21 3 Water	001 CK 7712			50.30-	0.00	0.00
09/13/21	Payment	21 3 Sewer	002 CK 7712			96.75-	0.00	50.30
09/03/21	Bill	21 3 Sewer	SR1			96.75		147.05
09/03/21	Bill	21 3 Water	WR1			50.30		50.30
06/11/21	Payment	21 2 Water	001 CK 7683			54.01-	0.00	0.00
06/11/21	Payment	21 2 Sewer	002 CK 7683			101.28-	0.00	54.01
06/04/21	Bill	21 2 Sewer	SR1			101.28		155.29
06/04/21	Bill	21 2 Water	WR1			54.01		54.01
03/12/21	Payment	21 1 Water	001 CK 7656			57.72-	0.00	0.00
03/12/21	Payment	21 1 Sewer	002 CK 7656			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
12/09/20	Payment	20 4 Sewer	002 CK 7629			114.87-	0.00	0.00
12/09/20	Payment	20 4 Water	001 CK 7629			67.92-	0.00	114.87
12/03/20	Bill	20 4 Sewer	SR1			114.87		182.79
12/03/20	Bill	20 4 Water	WR1			67.92		67.92
09/10/20	Payment	20 3 Water	001 CK 7604			67.92-	0.00	0.00
09/10/20	Payment	20 3 Sewer	002 CK 7604			114.87-	0.00	67.92
09/01/20	Bill	20 3 Sewer	SR1			114.87		182.79
09/01/20	Bill	20 3 Water	WR1			67.92		67.92
06/08/20	Payment	20 2 Sewer	002 CK 7576			96.75-	0.00	0.00
06/08/20	Payment	20 2 Water	001 CK 7576			50.30-	0.00	96.75
06/02/20	Bill	20 2 Sewer	SR1			96.75		147.05
06/02/20	Bill	20 2 Water	WR1			50.30		50.30

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
12360804-0	1678 TILFORD BLVD		Continued					
03/10/20	Payment	20 1 Water	001 CK 7545			57.72-	0.00	0.00
03/10/20	Payment	20 1 Sewer	002 CK 7545			105.81-	0.00	57.72
03/04/20	Bill	20 1 Sewer	SR1			105.81		163.53
03/04/20	Bill	20 1 Water	WR1			57.72		57.72
12/10/19	Payment	19 4 Water	001 CK 7757			74.41-	0.00	0.00
12/10/19	Payment	19 4 Sewer	002 CK 7757			119.40-	0.00	74.41
12/04/19	Bill	19 4 Sewer	SR1			119.40		193.81
12/04/19	Bill	19 4 Water	WR1			74.41		74.41
09/04/19	Payment	19 3 Water	001 CK 7729			80.90-	0.00	0.00
09/04/19	Payment	19 3 Sewer	002 CK 7729			123.93-	0.00	80.90
08/29/19	Bill	19 3 Sewer	SR1			123.93		204.83
08/29/19	Bill	19 3 Water	WR1			80.90		80.90
06/11/19	Payment	19 2 Water	001 CK 7761			57.72-	0.00	0.00
06/11/19	Payment	19 2 Sewer	002 CK 7761			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
03/12/19	Payment	19 1 Water	001 CK 7732			54.01-	0.00	0.00
03/12/19	Payment	19 1 Sewer	002 CK 7732			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
12/11/18	Payment	18 4 Sewer	002 CK 7702			119.40-	0.00	0.00
12/11/18	Payment	18 4 Water	001 CK 7702			74.41-	0.00	119.40
12/06/18	Bill	18 4 Sewer	SR1			119.40		193.81
12/06/18	Bill	18 4 Water	WR1			74.41		74.41
09/18/18	Payment	18 3 Sewer	002 CK 7676			119.40-	0.00	0.00
09/18/18	Payment	18 3 Water	001 CK 7676			74.41-	0.00	119.40
09/11/18	Bill	18 3 Sewer	SR1			119.40		193.81
09/11/18	Bill	18 3 Water	WR1			74.41		74.41
06/12/18	Payment	18 2 Sewer	002 CK			105.81-	0.00	0.00
06/12/18	Payment	18 2 Water	001 CK			57.72-	0.00	105.81
06/05/18	Bill	18 2 Sewer	SR1			105.81		163.53
06/05/18	Bill	18 2 Water	WR1			57.72		57.72
03/13/18	Payment	18 1 Sewer	002 CK			98.39-	0.00	0.00
03/13/18	Payment	18 1 Water	001 CK			45.68-	0.00	98.39
03/08/18	Bill	18 1 Sewer	SR1			98.39		144.07
03/08/18	Bill	18 1 Water	WR1			53.68		45.68
03/07/18	Appl Ovr	18 1 Water	001 CK	FR Sewer	12/15/17	8.00-	0.00	8.00-
12/15/17	Payment	17 4 Sewer	002 CK			111.02-	0.00	8.00-
12/15/17	Payment	17 4 Water	001 CK			69.21-	0.00	103.02
12/15/17	Overpayment	Sewer	002 CK			8.00-	0.00	172.23
12/08/17	Bill	17 4 Sewer	SR1			111.02		180.23
12/08/17	Bill	17 4 Water	WR1			69.21		69.21
09/18/17	Payment	17 3 Water	001 CK			69.21-	0.00	0.00
09/18/17	Payment	17 3 Sewer	002 CK			111.02-	0.00	69.21
09/08/17	Bill	17 3 Sewer	SR1			111.02		180.23
09/08/17	Bill	17 3 Water	WR1			69.21		69.21
06/27/17	Payment	17 2 Sewer	002 CK 7539			106.81-	0.00	0.00
06/27/17	Payment	17 2 Water	001 CK 7539			63.17-	0.00	106.81
06/21/17	Bill	17 2 Sewer	SR1			106.81		169.98
06/21/17	Bill	17 2 Water	WR1			63.17		63.17

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12360804-0	1678 TILFORD BLVD			Continued					
03/21/17	Payment	17	1 Water	001 CK			53.68-	0.00	0.00
03/21/17	Payment	17	1 Sewer	002 CK			98.39-	0.00	53.68
03/15/17	Bill	17	1 Sewer	SR1			98.39		152.07
03/15/17	Bill	17	1 Water	WR1			53.68		53.68
12/27/16	Payment	16	4 Water	001 CK			75.25-	0.00	0.00
12/27/16	Payment	16	4 Sewer	002 CK			115.23-	0.00	75.25
12/19/16	Bill	16	4 Sewer	SR1			115.23		190.48
12/19/16	Bill	16	4 Water	WR1			75.25		75.25
09/26/16	Payment	16	3 Water	001 CK 7442			75.25-	0.00	0.00
09/26/16	Payment	16	3 Sewer	002 CK 7442			115.23-	0.00	75.25
09/20/16	Bill	16	3 Sewer	SR1			115.23		190.48
09/20/16	Bill	16	3 Water	WR1			75.25		75.25
06/22/16	Payment	16	2 Water	001 CK			57.13-	0.00	0.00
06/22/16	Payment	16	2 Sewer	002 CK			102.60-	0.00	57.13
06/14/16	Bill	16	2 Sewer	SR1			102.60		159.73
06/14/16	Bill	16	2 Water	WR1			57.13		57.13
03/24/16	Payment	16	1 Water	001 CK			53.68-	0.00	0.00
03/24/16	Payment	16	1 Sewer	002 CK			98.39-	0.00	53.68
03/17/16	Bill	16	1 Sewer	SR1			98.39		152.07
03/17/16	Bill	16	1 Water	WR1			53.68		53.68
12/22/15	Payment	15	4 Water	001 CK			46.78-	0.00	0.00
12/22/15	Payment	15	4 Sewer	002 CK			89.97-	0.00	46.78
12/15/15	Bill	15	4 Water	WR1			46.78		136.75
12/15/15	Bill	15	4 Sewer	SR1			89.97		89.97
09/24/15	Payment	15	3 Water	001 CK			63.17-	0.00	0.00
09/24/15	Payment	15	3 Sewer	002 CK			106.81-	0.00	63.17
09/17/15	Bill	15	3 Sewer	SR1			106.81		169.98
09/17/15	Bill	15	3 Water	WR1			63.17		63.17
06/22/15	Payment	15	2 Water	001 CK			75.25-	0.00	0.00
06/22/15	Payment	15	2 Sewer	002 CK			115.23-	0.00	75.25
06/16/15	Bill	15	2 Sewer	SR1			115.23		190.48
06/16/15	Bill	15	2 Water	WR1			75.25		75.25
03/24/15	Payment	15	1 Water	001 CK			36.43-	0.00	0.00
03/24/15	Payment	15	1 Sewer	002 CK			77.34-	0.00	36.43
03/17/15	Bill	15	1 Sewer	SR1			77.34		113.77
03/17/15	Bill	15	1 Water	WR1			36.43		36.43
12/23/14	Payment	14	4 Water	001 CK			69.21-	0.00	0.00
12/23/14	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
09/16/14	Payment	14	3 Water	001 CK			64.71-	0.00	0.00
09/16/14	Payment	14	3 Sewer	002 CK			109.57-	0.00	64.71
09/10/14	Bill	14	3 Sewer	SR1			109.57		174.28
09/10/14	Bill	14	3 Water	WR1			64.71		64.71
06/17/14	Payment	14	2 Water	001 CK			76.47-	0.00	0.00
06/17/14	Payment	14	2 Sewer	002 CK			113.07-	0.00	76.47
06/12/14	Bill	14	2 Sewer	SR1			113.07		189.54
06/12/14	Bill	14	2 Water	WR1			76.47		76.47
03/25/14	Payment	14	1 Water	001 CK			64.71-	0.00	0.00
03/25/14	Payment	14	1 Sewer	002 CK			109.57-	0.00	64.71

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

WATER SERVICE PERMIT

Block: 836.3
Lot : 10-13

1678 Tilford Blvd.

Gass, Joseph
39 Burnt Tavern Rd.
Lakewood, NJ 08701

ACCOUNT # L360804 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 15.00 pd. 2/16/90

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/12/90		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	3/16/90		OK	JAH
D. Cross-Connection				

Joseph S. Gass III
Homeowner/Applicant

J Ayers
Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO.__________

Block: 836.9
Lot : 10-13

1678 Tilford Blvd.

Joe Gass
39 Burnt Tavern Rd.
Lskewood, NJ 08701

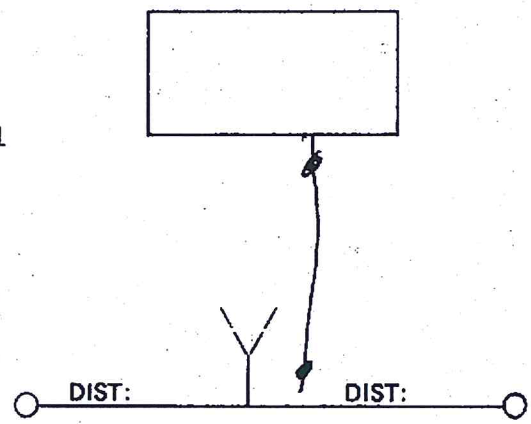
ACCOUNT # L360804

SIZE OF SVC LINE 4"

CONNECTION FEE $__________

INSPECTION FEE $ 15.00 pd.

SDR-4"



LENGTH__________ DEPTH__________

STREET NAME__________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/12/90		OK	[illegible]
B. Curb Connection				
C. House Connections				

____
Homeowner/Applicant

____
Inspector

____
Date

____
Plumber

____
Lisc. No.

Range: 12361606-0 to 12361606-0 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/23 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12361606-0 R01 20 — 1674 HARVARD AVE.
PETTROW, ROSE ANN & DEYBACK, K — 1674 HARVARD AVE BRICK, NJ 08724-2973
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1				195.18		347.00
09/13/22	Bill	22 3 Water	WR1				148.74		151.82
07/21/22	Payment	22 2 Water	001	CK 1030			147.41-	1.32-	3.08
07/21/22	Payment	22 2 Sewer	002	CK 1030			193.43-	1.73-	150.49
07/21/22	Payment	22 1 Water	001	CK 1030			0.79-	0.03-	343.92
07/21/22	Payment	22 1 Sewer	002	CK 1030			1.05-	0.05-	344.71
06/03/22	Bill	22 2 Sewer	SR1				195.18		345.76
06/03/22	Bill	22 2 Water	WR1				148.74		150.58
04/25/22	Payment	22 1 Water	001	CK 1014			106.07-	0.79-	1.84
04/25/22	Payment	22 1 Sewer	002	CK 1014			141.00-	1.05-	107.91
03/09/22	Bill	22 1 Sewer	SR1				142.05		248.91
03/09/22	Bill	22 1 Water	WR1				106.86		106.86
12/30/21	Payment	21 4 Sewer	002	CK 987			182.74-	0.00	0.00
12/30/21	Payment	21 4 Water	001	CK 987			139.31-	0.00	182.74
12/06/21	Bill	21 4 Sewer	SR1				182.74		322.05
12/06/21	Bill	21 4 Water	WR1				139.31		139.31
11/18/21	Payment	21 3 Water	001	CK 970			249.64-	0.00	0.00
11/18/21	Payment	21 3 Sewer	002	CK 970			336.42-	0.00	249.64
11/18/21	Payment	21 2 Water	001	CK 970			1.82-	0.00	586.06
11/18/21	Payment	21 2 Sewer	002	CK 970			2.40-	0.00	587.88
09/03/21	Bill	21 3 Sewer	SR1				336.42		590.28
09/03/21	Bill	21 3 Water	WR1				249.64		253.86
07/27/21	Payment	21 2 Water	001	CK 931			156.96-	1.80-	4.22
07/27/21	Payment	21 2 Sewer	002	CK 931			207.46-	2.38-	161.18
07/27/21	Payment	21 1 Water	001	CK 931			1.25-	0.06-	368.64
07/27/21	Payment	21 1 Sewer	002	CK 931			1.66-	0.08-	369.89
06/04/21	Bill	21 2 Sewer	SR1				209.86		371.55
06/04/21	Bill	21 2 Water	WR1				158.78		161.69
04/20/21	Payment	21 1 Water	001	CK 902			157.53-	1.25-	2.91
04/20/21	Payment	21 1 Sewer	002	CK 902			208.20-	1.66-	160.44
03/05/21	Bill	21 1 Sewer	SR1				209.86		368.64
03/05/21	Bill	21 1 Water	WR1				158.78		158.78
12/28/20	Payment	20 4 Water	001	CK 871			106.86-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002	CK 871			142.05-	0.00	106.86
12/03/20	Bill	20 4 Sewer	SR1				142.05		248.91
12/03/20	Bill	20 4 Water	WR1				106.86		106.86
09/29/20	Payment	20 3 Water	001	CK 857			139.31-	0.00	0.00
09/29/20	Payment	20 3 Sewer	002	CK 857			182.74-	0.00	139.31

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
12361606-0	1674 HARVARD AVE.			Continued					
09/29/20	Payment	20	2 Water	001 CK 857			1.81-	0.06-	322.05
09/29/20	Payment	20	2 Sewer	002 CK 857			2.40-	0.08-	323.86
09/01/20	Bill	20	3 Sewer	SR1			182.74		326.26
09/01/20	Bill	20	3 Water	WR1			139.31		143.52
07/23/20	Payment	20	2 Water	001 CK 841			169.95-	1.78-	4.21
07/23/20	Payment	20	2 Sewer	002 CK 841			225.54-	2.36-	174.16
07/23/20	Payment	20	1 Water	001 CK 841			2.24-	0.09-	399.70
07/23/20	Payment	20	1 Sewer	002 CK 841			2.92-	0.11-	401.94
06/02/20	Bill	20	2 Sewer	SR1			227.94		404.86
06/02/20	Bill	20	2 Water	WR1			171.76		176.92
05/07/20	Payment	20	1 Water	001 CK 822			130.58-	2.23-	5.16
05/07/20	Payment	20	1 Sewer	002 CK 822			170.78-	2.91-	135.74
05/07/20	Payment	19	4 Water	001 CK 822			0.33-	0.02-	306.52
05/07/20	Payment	19	4 Sewer	002 CK 822			0.28-	0.02-	306.85
03/04/20	Bill	20	1 Sewer	SR1			173.70		307.13
03/04/20	Bill	20	1 Water	WR1			132.82		133.43
01/07/20	Payment	19	4 Water	001 CK 797			166.53-	0.33-	0.61
01/07/20	Payment	19	4 Sewer	002 CK 797			141.77-	0.28-	167.14
01/07/20	Payment	19	3 Water	001 CK 797			0.53-	0.02-	308.91
01/07/20	Payment	19	3 Sewer	002 CK 797			0.69-	0.03-	309.44
12/04/19	Bill	19	4 Sewer	SR1			142.05		310.13
12/04/19	Bill	19	4 Water	WR1			106.86		168.08
10/21/19	Bill	19	4 Water	21 Adjusted	EMERGENCY TURN OFF		60.00		61.22
10/07/19	Payment	19	3 Water	001 CK 771			119.31-	0.53-	1.22
10/07/19	Payment	19	3 Sewer	002 CK 771			154.93-	0.69-	120.53
10/07/19	Payment	19	2 Water	001 CK 771			0.84-	0.03-	275.46
10/07/19	Payment	19	2 Sewer	002 CK 771			1.15-	0.04-	276.30
08/29/19	Bill	19	3 Sewer	SR1			155.62		277.45
08/29/19	Bill	19	3 Water	WR1			119.84		121.83
07/23/19	Payment	19	2 Water	001 CK 757			99.53-	0.84-	1.99
07/23/19	Payment	19	2 Sewer	002 CK 757			136.37-	1.15-	101.52
06/06/19	Bill	19	2 Sewer	SR1			137.52		237.89
06/06/19	Bill	19	2 Water	WR1			100.37		100.37
04/04/19	Payment	19	1 Water	001 CK 738			100.37-	0.00	0.00
04/04/19	Payment	19	1 Sewer	002 CK 738			137.52-	0.00	100.37
03/06/19	Bill	19	1 Sewer	SR1			137.52		237.89
03/06/19	Bill	19	1 Water	WR1			100.37		100.37
12/28/18	Payment	18	4 Sewer	002 CK 722			137.52-	0.00	0.00
12/28/18	Payment	18	4 Water	001 CK 722			100.37-	0.00	137.52
12/28/18	Payment	18	3 Sewer	002 CK 722			1.08-	0.04-	237.89
12/28/18	Payment	18	3 Water	001 CK 722			0.83-	0.03-	238.97
12/06/18	Bill	18	4 Sewer	SR1			137.52		239.80
12/06/18	Bill	18	4 Water	WR1			100.37		102.28
10/23/18	Payment	18	3 Water	001 CK 709			138.48-	0.82-	1.91
10/23/18	Payment	18	3 Sewer	002 CK 709			181.66-	1.08-	140.39
10/23/18	Payment	18	2 Water	001 CK 709			0.40-	0.02-	322.05
10/23/18	Payment	18	2 Sewer	002 CK 709			0.52-	0.03-	322.45
09/11/18	Bill	18	3 Sewer	SR1			182.74		322.97
09/11/18	Bill	18	3 Water	WR1			139.31		140.23
07/12/18	Payment	18	2 Water	001 CK 679			112.95-	0.39-	0.92

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12361606-0	1674 HARVARD AVE.		Continued					
07/12/18	Payment	18 2 Sewer	002 CK 679			146.06-	0.51-	113.87
07/12/18	Payment	18 1 Water	001 CK 679			1.28-	0.05-	259.93
07/12/18	Payment	18 1 Sewer	002 CK 679			1.65-	0.06-	261.21
06/05/18	Bill	18 2 Sewer	SR1			146.58		262.86
06/05/18	Bill	18 2 Water	WR1			113.35		116.28
04/30/18	Payment	18 1 Water	001 CK 650			110.21-	1.26-	2.93
04/30/18	Payment	18 1 Sewer	002 CK 650			143.04-	1.64-	113.14
04/30/18	Payment	17 4 Water	001 CK 650			0.92-	0.04-	256.18
04/30/18	Payment	17 4 Sewer	002 CK 650			1.20-	0.06-	257.10
03/08/18	Bill	18 1 Sewer	SR1			144.69		258.30
03/08/18	Bill	18 1 Water	WR1			111.49		113.61
01/22/18	Payment	17 4 Water	001 CK 616			122.65-	0.91-	2.12
01/22/18	Payment	17 4 Sewer	002 CK 616			160.31-	1.19-	124.77
01/22/18	Payment	17 3 Water	001 CK 616			1.07-	0.05-	285.08
01/22/18	Payment	17 3 Sewer	002 CK 616			1.40-	0.06-	286.15
12/08/17	Bill	17 4 Sewer	SR1			161.51		287.55
12/08/17	Bill	17 4 Water	WR1			123.57		126.04
10/23/17	Payment	17 3 Water	001 CK 578			140.62-	1.05-	2.47
10/23/17	Payment	17 3 Sewer	002 CK 578			185.34-	1.38-	143.09
10/23/17	Payment	17 2 Water	001 CK 578			1.22-	0.05-	328.43
10/23/17	Payment	17 2 Sewer	002 CK 578			1.59-	0.06-	329.65
09/08/17	Bill	17 3 Sewer	SR1			186.74		331.24
09/08/17	Bill	17 3 Water	WR1			141.69		144.50
08/09/17	Payment	17 2 Sewer	002 CK 549			168.33-	1.59-	2.81
08/09/17	Payment	17 2 Water	001 CK 549			128.39-	1.21-	171.14
08/09/17	Payment	17 1 Sewer	002 CK 549			0.84-	0.04-	299.53
08/09/17	Payment	17 1 Water	001 CK 549			0.64-	0.03-	300.37
06/21/17	Bill	17 2 Sewer	SR1			169.92		301.01
06/21/17	Bill	17 2 Water	WR1			129.61		131.09
04/24/17	Payment	17 1 Sewer	002 CK 517			169.08-	0.84-	1.48
04/24/17	Payment	17 1 Water	001 CK 517			128.97-	0.64-	170.56
03/15/17	Bill	17 1 Sewer	SR1			169.92		299.53
03/15/17	Bill	17 1 Water	WR1			129.61		129.61
02/14/17	Payment	16 4 Sewer	002 CK 490			178.24-	2.37-	0.00
02/14/17	Payment	16 4 Water	001 CK 490			135.59-	1.81-	178.24
02/14/17	Payment	16 4 Sewer	002 CS			0.09-	0.00	313.83
02/14/17	Payment	16 4 Water	001 CS			0.06-	0.00	313.92
12/19/16	Bill	16 4 Sewer	SR1			178.33		313.98
12/19/16	Bill	16 4 Water	WR1			135.65		135.65
10/20/16	Payment	16 3 Sewer	002 CK 440			279.25-	0.00	0.00
10/20/16	Payment	16 3 Water	001 CK 440			208.13-	0.00	279.25
10/20/16	Payment	16 2 Sewer	002 CK 440			0.68-	0.03-	487.38
10/20/16	Payment	16 2 Water	001 CK 440			0.51-	0.02-	488.06
09/20/16	Bill	16 3 Sewer	SR1			279.25		488.57
09/20/16	Bill	16 3 Water	WR1			208.13		209.32
07/22/16	Payment	16 2 Sewer	002 CK 410			169.24-	0.67-	1.19
07/22/16	Payment	16 2 Water	001 CK 410			129.10-	0.51-	170.43
07/22/16	Payment	16 1 Sewer	002 CK 410			0.48-	0.02-	299.53
07/22/16	Payment	16 1 Water	001 CK 410			0.36-	0.02-	300.01
06/14/16	Bill	16 2 Sewer	SR1			169.92		300.37

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
12361606-0	1674 HARVARD AVE.			Continued					
06/14/16	Bill	16	2 Water	WR1			129.61		130.45
04/21/16	Payment	16	1 Sewer	002 CK 382			194.67-	0.48-	0.84
04/21/16	Payment	16	1 Water	001 CK 382			147.37-	0.36-	195.51
04/21/16	Payment	15	4 Sewer	002 CK 382			0.63-	0.03-	342.88
04/21/16	Payment	15	4 Water	001 CK 382			0.47-	0.02-	343.51
03/17/16	Bill	16	1 Sewer	SR1			195.15		343.98
03/17/16	Bill	16	1 Water	WR1			147.73		148.83
01/20/16	Payment	15	4 Sewer	002 CK 353			211.34-	0.63-	1.10
01/20/16	Payment	15	4 Water	001 CK 353			159.34-	0.47-	212.44
12/15/15	Bill	15	4 Water	WR1			159.81		371.78
12/15/15	Bill	15	4 Sewer	SR1			211.97		211.97
11/16/15	Payment	15	3 Sewer	002 CK 3657296350	ONLINE PAYMENT		211.97-	3.14-	0.00
11/16/15	Payment	15	3 Water	001 CK 3657296350	ONLINE PAYMENT		159.81-	2.36-	211.97
11/16/15	Payment	15	2 Sewer	002 CK 3657296350	ONLINE PAYMENT		2.18-	0.11-	371.78
11/16/15	Payment	15	2 Water	001 CK 3657296350	ONLINE PAYMENT		1.64-	0.08-	373.96
09/17/15	Bill	15	3 Sewer	SR1			211.97		375.60
09/17/15	Bill	15	3 Water	WR1			159.81		163.63
08/05/15	Payment	15	2 Water	001 CK			164.21-	1.64-	3.82
08/05/15	Payment	15	2 Sewer	002 CK			218.20-	2.17-	168.03
08/05/15	Payment	15	1 Water	001 CK			0.32-	0.02-	386.23
08/05/15	Payment	15	1 Sewer	002 CK			0.43-	0.02-	386.55
06/16/15	Bill	15	2 Sewer	SR1			220.38		386.98
06/16/15	Bill	15	2 Water	WR1			165.85		166.60
04/21/15	Payment	15	1 Water	001 CK			129.29-	0.32-	0.75
04/21/15	Payment	15	1 Sewer	002 CK			169.49-	0.42-	130.04
04/21/15	Payment	14	4 Water	001 CK			0.95-	0.04-	299.53
04/21/15	Payment	14	4 Sewer	002 CK			1.27-	0.05-	300.48
03/17/15	Bill	15	1 Sewer	SR1			169.92		301.75
03/17/15	Bill	15	1 Water	WR1			129.61		131.83
01/28/15	Payment	14	4 Water	001 CK			158.86-	0.95-	2.22
01/28/15	Payment	14	4 Sewer	002 CK			210.70-	1.25-	161.08
01/28/15	Payment	14	3 Water	001 CK			1.06-	0.05-	371.78
01/28/15	Payment	14	3 Sewer	002 CK			1.22-	0.06-	372.84
12/17/14	Bill	14	4 Sewer	SR1			211.97		374.06
12/17/14	Bill	14	4 Water	WR1			159.81		162.09
10/21/14	Payment	14	3 Water	001 CK			193.01-	1.05-	2.28
10/21/14	Payment	14	3 Sewer	002 CK			221.85-	1.21-	195.29
10/21/14	Payment	14	2 Water	001 CK			0.81-	0.04-	417.14
10/21/14	Payment	14	2 Sewer	002 CK			0.93-	0.04-	417.95
09/10/14	Bill	14	3 Sewer	SR1			223.07		418.88
09/10/14	Bill	14	3 Water	WR1			194.07		195.81
07/21/14	Payment	14	2 Water	001 CK			181.50-	0.81-	1.74
07/21/14	Payment	14	2 Sewer	002 CK			208.64-	0.93-	183.24
06/12/14	Bill	14	2 Sewer	SR1			209.57		391.88
06/12/14	Bill	14	2 Water	WR1			182.31		182.31
04/10/14	Payment	14	1 Water	001 CK			117.63-	0.00	0.00
04/10/14	Payment	14	1 Sewer	002 CK			135.32-	0.00	117.63
03/13/14	Bill	14	1 Sewer	SR1			135.32		252.95
03/13/14	Bill	14	1 Water	WR1			117.63		117.63
12/24/13	Payment	13	4 Water	001 CK			170.55-	0.00	0.00

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

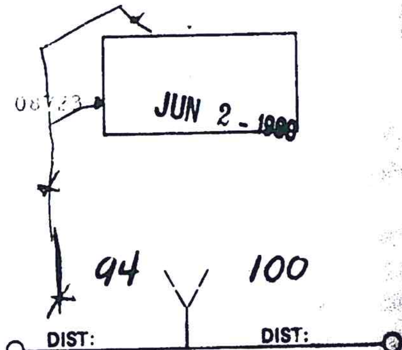
GROUP # 5563-1 [illegible] # 142 CONTRACT NO. S-13

BLOCK # 847-[illegible] LOT # 14

[illegible]

THORPE, EDWARD
1674 HARDVARD AVE
BRICK TOWN, N J 08723

R01-001



ACCOUNT # L361606 01-020

SIZE OF SVC LINE PVC

CONNECTION FEE $

INSPECTION FEE $ 15.00

LENGTH ____ DEPTH ____

STREET NAME Tilford Blvd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5-29-80		OK	AL
B. Curb Connection	5-29-80		OK	AL
C. House Connections	5-29-80		OK	AL

A Allen
Inspector

Edward Thorpe
Homeowner/Applicant

Plumber

April 17, 1980
Date

Lisc. No.

Ck # 735 AS

[illegible] UTILITIES AUTHORITY

SEWER SERVICE PERMIT

No. 1977

[illegible]	
[illegible]	
[illegible]	
[illegible]	
[illegible]	

NAME THORPE, Edward & Louise

MAILING ADDRESS 1674 Harvard Ave.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 872-[illegible] LOT(S) 14-17 TAX MAP PAGE [illegible]

[illegible] METER # METER MODEL

[illegible] 3/4 METER SIZE 5/8 x 3/4

[illegible] FEE $ 175.00

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	✓			
[illegible]	✓			
[illegible]				
[illegible]				

11/30/72 [illegible]

SIGNATURE

[illegible signature]

Range: 12364808-1 to 12364808-1 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/23 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12364808-1 R03 20 — 1668 HARVARD AVE
PREMIUM ENTERPRISES, LLC — 128 CAPTAINS DR BRICK NJ 08723-6709
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR3			216.36		331.68
09/13/22	Bill	22 3 Water	WR3			115.32		115.32
06/09/22	Payment	22 2 Water	001 CK	EFT		115.32-	0.00	0.00
06/09/22	Payment	22 2 Sewer	002 CK	EFT		216.36-	0.00	115.32
06/03/22	Bill	22 2 Sewer	SR3			216.36		331.68
06/03/22	Bill	22 2 Water	WR3			115.32		115.32
03/15/22	Payment	22 1 Water	001 CK	EFT		100.60-	0.00	0.00
03/15/22	Payment	22 1 Sewer	002 CK	EFT		193.50-	0.00	100.60
03/09/22	Bill	22 1 Sewer	SR3			193.50		294.10
03/09/22	Bill	22 1 Water	WR3			100.60		100.60
12/10/21	Payment	21 4 Water	001 CK	EFT		104.31-	0.00	0.00
12/10/21	Payment	21 4 Sewer	002 CK	EFT		198.03-	0.00	104.31
12/06/21	Bill	21 4 Sewer	SR3			198.03		302.34
12/06/21	Bill	21 4 Water	WR3			104.31		104.31
09/14/21	Payment	21 3 Water	001 CK	EFT		104.31-	0.00	0.00
09/14/21	Payment	21 3 Sewer	002 CK	EFT		198.03-	0.00	104.31
09/03/21	Bill	21 3 Sewer	SR3			198.03		302.34
09/03/21	Bill	21 3 Water	WR3			104.31		104.31
06/09/21	Payment	21 2 Water	001 CK	EFT		115.44-	0.00	0.00
06/09/21	Payment	21 2 Sewer	002 CK	EFT		211.62-	0.00	115.44
06/04/21	Bill	21 2 Sewer	SR3			211.62		327.06
06/04/21	Bill	21 2 Water	WR3			115.44		115.44
03/11/21	Payment	21 1 Water	001 CK	EFT		119.15-	0.00	0.00
03/11/21	Payment	21 1 Sewer	002 CK	EFT		216.15-	0.00	119.15
03/05/21	Bill	21 1 Sewer	SR3			216.15		335.30
03/05/21	Bill	21 1 Water	WR3			119.15		119.15
12/30/20	Payment	20 4 Sewer	002 CK 2123			216.15-	0.00	0.00
12/30/20	Payment	20 4 Water	001 CK 2123			119.15-	0.00	216.15
12/03/20	Bill	20 4 Sewer	SR3			216.15		335.30
12/03/20	Bill	20 4 Water	WR3			119.15		119.15
09/15/20	Payment	20 3 Water	001 CK	EFT		100.60-	0.00	0.00
09/15/20	Payment	20 3 Sewer	002 CK	EFT		193.50-	0.00	100.60
09/01/20	Bill	20 3 Sewer	SR3			193.50		294.10
09/01/20	Bill	20 3 Water	WR3			100.60		100.60
06/09/20	Payment	20 2 Water	001 CK	EFT		96.89-	0.00	0.00
06/09/20	Payment	20 2 Sewer	002 CK	EFT		188.97-	0.00	96.89
06/02/20	Bill	20 2 Sewer	SR3			188.97		285.86
06/02/20	Bill	20 2 Water	WR3			96.89		96.89

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
12364808-1	1668 HARVARD AVE		Continued					
03/12/20	Payment	20 1 Water	001 CK	EFT		100.60-	0.00	0.00
03/12/20	Payment	20 1 Sewer	002 CK	EFT		193.50-	0.00	100.60
03/04/20	Bill	20 1 Sewer	SR3			193.50		294.10
03/04/20	Bill	20 1 Water	WR3			100.60		100.60
12/19/19	Payment	19 4 Water	001 CK	EFT		93.18-	0.00	0.00
12/19/19	Payment	19 4 Sewer	002 CK	EFT		184.44-	0.00	93.18
12/04/19	Bill	19 4 Sewer	SR3			184.44		277.62
12/04/19	Bill	19 4 Water	WR3			93.18		93.18
09/09/19	Payment	19 3 Water	001 CK	EFT		104.31-	0.00	0.00
09/09/19	Payment	19 3 Sewer	002 CK	EFT		198.03-	0.00	104.31
08/29/19	Bill	19 3 Sewer	SR3			198.03		302.34
08/29/19	Bill	19 3 Water	WR3			104.31		104.31
06/17/19	Payment	19 2 Water	001 CK	EFT		104.31-	0.00	0.00
06/17/19	Payment	19 2 Sewer	002 CK	EFT		198.03-	0.00	104.31
06/06/19	Bill	19 2 Sewer	SR3			198.03		302.34
06/06/19	Bill	19 2 Water	WR3			104.31		104.31
03/12/19	Payment	19 1 Water	001 CK	EFT		108.02-	0.00	0.00
03/12/19	Payment	19 1 Sewer	002 CK	EFT		202.56-	0.00	108.02
03/06/19	Bill	19 1 Sewer	SR3			202.56		310.58
03/06/19	Bill	19 1 Water	WR3			108.02		108.02
12/11/18	Payment	18 4 Water	001 CK	EFT		100.60-	0.00	0.00
12/11/18	Payment	18 4 Sewer	002 CK	EFT		193.50-	0.00	100.60
12/06/18	Bill	18 4 Sewer	SR3			193.50		294.10
12/06/18	Bill	18 4 Water	WR3			100.60		100.60
09/18/18	Payment	18 3 Water	001 CK	EFT		111.73-	0.00	0.00
09/18/18	Payment	18 3 Sewer	002 CK	EFT		207.09-	0.00	111.73
09/11/18	Bill	18 3 Sewer	SR3			207.09		318.82
09/11/18	Bill	18 3 Water	WR3			111.73		111.73
06/12/18	Payment	18 2 Water	001 CK	EFT		108.02-	0.00	0.00
06/12/18	Payment	18 2 Sewer	002 CK	EFT		202.56-	0.00	108.02
06/05/18	Bill	18 2 Sewer	SR3			202.56		310.58
06/05/18	Bill	18 2 Water	WR3			108.02		108.02
03/14/18	Payment	18 1 Water	001 CK	EFT		90.11-	0.00	0.00
03/14/18	Payment	18 1 Sewer	002 CK	EFT		175.73-	0.00	90.11
03/08/18	Bill	18 1 Sewer	SR3			175.73		265.84
03/08/18	Bill	18 1 Water	WR3			90.11		90.11
12/26/17	Payment	17 4 Water	001 CK	EFT		97.01-	0.00	0.00
12/26/17	Payment	17 4 Sewer	002 CK	EFT		184.15-	0.00	97.01
12/08/17	Bill	17 4 Sewer	SR3			184.15		281.16
12/08/17	Bill	17 4 Water	WR3			97.01		97.01
09/22/17	Payment	17 3 Water	001 CK	EFT		103.91-	0.00	0.00
09/22/17	Payment	17 3 Sewer	002 CK	EFT		192.57-	0.00	103.91
09/08/17	Bill	17 3 Sewer	SR3			192.57		296.48
09/08/17	Bill	17 3 Water	WR3			103.91		103.91
07/10/17	Payment	17 2 Sewer	002 CK 002005			192.57-	0.00	0.00
07/10/17	Payment	17 2 Water	001 CK 002005			103.91-	0.00	192.57
06/21/17	Bill	17 2 Sewer	SR3			192.57		296.48
06/21/17	Bill	17 2 Water	WR3			103.91		103.91
03/24/17	Payment	17 1 Sewer	002 CK 001975			205.20-	0.00	0.00
03/24/17	Payment	17 1 Water	001 CK 001975			114.26-	0.00	205.20

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
12364808-1	1668 HARVARD AVE			Continued					
03/15/17	Bill	17 1	Sewer	SR3			205.20		319.46
03/15/17	Bill	17 1	Water	WR3			114.26		114.26
12/29/16	Payment	16 4	Sewer	002 CK 001951			196.78-	0.00	0.00
12/29/16	Payment	16 4	Water	001 CK 001951			107.36-	0.00	196.78
12/19/16	Bill	16 4	Sewer	SR3			196.78		304.14
12/19/16	Bill	16 4	Water	WR3			107.36		107.36
09/29/16	Payment	16 3	Sewer	002 CK 001918			205.20-	0.00	0.00
09/29/16	Payment	16 3	Water	001 CK 001918			114.26-	0.00	205.20
09/20/16	Bill	16 3	Sewer	SR3			205.20		319.46
09/20/16	Bill	16 3	Water	WR3			114.26		114.26
06/22/16	Payment	16 2	Sewer	002 CK 001885			184.15-	0.00	0.00
06/22/16	Payment	16 2	Water	001 CK 001885			97.01-	0.00	184.15
06/14/16	Bill	16 2	Sewer	SR3			184.15		281.16
06/14/16	Bill	16 2	Water	WR3			97.01		97.01
03/29/16	Payment	16 1	Sewer	002 CK 001857			192.57-	0.00	0.00
03/29/16	Payment	16 1	Water	001 CK 001857			103.91-	0.00	192.57
03/17/16	Bill	16 1	Sewer	SR3			192.57		296.48
03/17/16	Bill	16 1	Water	WR3			103.91		103.91
12/28/15	Payment	15 4	Sewer	002 CK 001836			196.78-	0.00	0.00
12/28/15	Payment	15 4	Water	001 CK 001836			107.36-	0.00	196.78
12/15/15	Bill	15 4	Water	WR3			107.36		304.14
12/15/15	Bill	15 4	Sewer	SR3			196.78		196.78
10/08/15	Payment	15 3	Water	001 CK			97.01-	0.00	0.00
10/08/15	Payment	15 3	Sewer	002 CK			184.15-	0.00	97.01
09/17/15	Bill	15 3	Sewer	SR3			184.15		281.16
09/17/15	Bill	15 3	Water	WR3			97.01		97.01
06/29/15	Payment	15 2	Water	001 CK			93.56-	0.00	0.00
06/29/15	Payment	15 2	Sewer	002 CK			179.94-	0.00	93.56
06/16/15	Bill	15 2	Sewer	SR3			179.94		273.50
06/16/15	Bill	15 2	Water	WR3			93.56		93.56
03/30/15	Payment	15 1	Water	001 CK			107.36-	0.00	0.00
03/30/15	Payment	15 1	Sewer	002 CK			196.78-	0.00	107.36
03/17/15	Bill	15 1	Sewer	SR3			196.78		304.14
03/17/15	Bill	15 1	Water	WR3			107.36		107.36
12/31/14	Payment	14 4	Water	001 CK			107.36-	0.00	0.00
12/31/14	Payment	14 4	Sewer	002 CK			196.78-	0.00	107.36
12/17/14	Bill	14 4	Sewer	SR3			196.78		304.14
12/17/14	Bill	14 4	Water	WR3			107.36		107.36
09/30/14	Payment	14 3	Water	001 CK			103.18-	0.00	0.00
09/30/14	Payment	14 3	Sewer	002 CK			208.64-	0.00	103.18
09/10/14	Bill	14 3	Sewer	SR3			208.64		311.82
09/10/14	Bill	14 3	Water	WR3			103.18		103.18
06/30/14	Payment	14 2	Water	001 CK			110.42-	0.00	0.00
06/30/14	Payment	14 2	Sewer	002 CK			212.14-	0.00	110.42
06/12/14	Bill	14 2	Sewer	SR3			212.14		322.56
06/12/14	Bill	14 2	Water	WR3			110.42		110.42
03/20/14	Payment	14 1	Water	001 CK			114.04-	0.00	0.00
03/20/14	Payment	14 1	Sewer	002 CK			213.89-	0.00	114.04
03/13/14	Bill	14 1	Sewer	SR3			213.89		327.93
03/13/14	Bill	14 1	Water	WR3			114.04		114.04

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

SEP 2 1980

72 TILFORD BLVD. (HARVARD)

HENLEY, A.
1672 HARVARD
BT

1672

ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

21' 37'

0+33 23

51½' DIST: DIST:

LENGTH DEPTH 5'

STREET NAME Tilford Blvd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/22/80		OK	
B. Curb Connection				
C. House Connections				

SDR 35 4"

Inspector

MAY 06 1981

Garden State
Plumber

Homeowner/Applicant

Aug 21 1980
Date

R.B

Lisc. No.

THE [illegible] TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible]

[illegible]

Rev.
Distr.
P.C.
Loc.
Ind.

WATER SERVICE PERMIT

Nº 2427

NAME .... 201 THIRD AVE. CORP.

MAILING ADDRESS .... 201 Third Ave.

.... Westwood, NJ 07675

PROPERTY LOCATION .... 1672 ~~Rxx&x~~ Tilford Blvd.

BLOCK 836-9 LOT(S) 26,27 TAX MAP PAGE 45B

ACCOUNT # [illegible] METER # .... METER MAKE ....

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 1/5/73 B.S.

[illegible]

[illegible]

Inspector

Range: 12365600-0 to 12365600-0 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/23 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12365600-0 R01 20 | 1643 HOFFMAN ST
REPAGE, CHRISTIAN & MARYBETH | 1643 HOFFMAN ST BRICK, NJ 08724-2942
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22	3 Sewer	SR1			195.18		346.63
09/13/22	Bill	22	3 Water	WR1			148.74		151.45
08/17/22	Payment	22	2 Sewer	002 CK 3636			193.64-	4.33-	2.71
08/17/22	Payment	22	2 Water	001 CK 3636			147.57-	3.30-	196.35
08/17/22	Payment	22	1 Sewer	002 CK 3636			0.69-	0.03-	343.92
08/17/22	Payment	22	1 Water	001 CK 3636			0.51-	0.02-	344.61
06/03/22	Bill	22	2 Sewer	SR1			195.18		345.12
06/03/22	Bill	22	2 Water	WR1			148.74		149.94
05/10/22	Payment	22	1 Sewer	002 CK 3622			173.01-	2.57-	1.20
05/10/22	Payment	22	1 Water	001 CK 3622			130.06-	1.93-	174.21
03/09/22	Appl Ovr	22	1 Water	001 CK 3602	FR Sewer	01/04/22	2.25-	0.00	304.27
03/09/22	Bill	22	1 Sewer	SR1			173.70		304.27
03/09/22	Bill	22	1 Water	WR1			132.82		130.57
01/04/22	Payment	21	4 Sewer	002 CK 3602			227.94-	0.00	2.25-
01/04/22	Payment	21	4 Water	001 CK 3602			169.81-	0.00	225.69
01/04/22	Overpayment		Sewer	002 CK 3602			2.25-	0.00	395.50
12/06/21	Appl Ovr	21	4 Water	001 CK 3601	FR Sewer	11/19/21	1.95-	0.00	397.75
12/06/21	Bill	21	4 Sewer	SR1			227.94		397.75
12/06/21	Bill	21	4 Water	WR1			171.76		169.81
11/19/21	Payment	21	3 Sewer	002 CK 3601			200.82-	0.00	1.95-
11/19/21	Payment	21	3 Water	001 CK 3601			152.29-	0.00	198.87
11/19/21	Payment	21	2 Sewer	002 CK 3601			209.86-	0.00	351.16
11/19/21	Payment	21	2 Water	001 CK 3601			158.78-	0.00	561.02
11/19/21	Payment	21	1 Sewer	002 CK 3601			111.64-	0.00	719.80
11/19/21	Payment	21	1 Water	001 CK 3601			84.66-	0.00	831.44
11/19/21	Overpayment		Sewer	002 CK 3601			1.95-	0.00	916.10
09/03/21	Bill	21	3 Sewer	SR1			200.82		918.05
09/03/21	Bill	21	3 Water	WR1			152.29		717.23
07/01/21	Payment	21	1 Water	001 CK 3568			67.63-	6.61-	564.94
07/01/21	Payment	21	1 Sewer	002 CK 3568			89.18-	8.72-	632.57
07/01/21	Payment	20	4 Water	001 CK 3568			158.78-	11.20-	721.75
07/01/21	Payment	20	4 Sewer	002 CK 3568			209.86-	14.80-	880.53
07/01/21	Payment	20	3 Water	001 CK 3568			13.31-	0.94-	1,090.39
07/01/21	Payment	20	3 Sewer	002 CK 3568			17.72-	1.25-	1,103.70
06/04/21	Bill	21	2 Sewer	SR1			209.86		1,121.42
06/04/21	Bill	21	2 Water	WR1			158.78		911.56
03/05/21	Bill	21	1 Sewer	SR1			200.82		752.78
03/05/21	Bill	21	1 Water	WR1			152.29		551.96

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
12365600-0	1643 HOFFMAN ST				Continued					
02/08/21	Payment	20	4	Sewer	002 CK 3553			0.00	3.83-	399.67
02/08/21	Payment	20	4	Water	001 CK 3553			0.00	2.90-	399.67
02/08/21	Payment	20	3	Sewer	002 CK 3553			183.10-	12.87-	399.67
02/08/21	Payment	20	3	Water	001 CK 3553			137.62-	9.68-	582.77
12/03/20	Bill	20	4	Sewer	SR1			209.86		720.39
12/03/20	Bill	20	4	Water	WR1			158.78		510.53
09/01/20	Appl Ovr	20	3	Water	001 CK 3530	FR Sewer	06/19/20	0.68-	0.00	351.75
09/01/20	Appl Ovr	20	3	Water	001 CK 3530	FR Water	06/19/20	0.68-	0.00	351.75
09/01/20	Bill	20	3	Sewer	SR1			200.82		351.75
09/01/20	Bill	20	3	Water	WR1			152.29		150.93
06/19/20	Payment	20	2	Water	001 CK 3530			158.78-	0.00	1.36-
06/19/20	Payment	20	2	Sewer	002 CK 3530			209.86-	0.00	157.42
06/19/20	Overpayment			Sewer	002 CK 3530			0.68-	0.00	367.28
06/19/20	Overpayment			Water	001 CK 3530			0.68-	0.00	367.96
06/02/20	Bill	20	2	Sewer	SR1			209.86		368.64
06/02/20	Bill	20	2	Water	WR1			158.78		158.78
03/16/20	Payment	20	1	Sewer	002 CK 3521			182.74-	0.00	0.00
03/16/20	Payment	20	1	Water	001 CK 3521			139.31-	0.00	182.74
03/04/20	Bill	20	1	Sewer	SR1			182.74		322.05
03/04/20	Bill	20	1	Water	WR1			139.31		139.31
02/03/20	Payment	19	4	Sewer	002 CS			1.12-	0.00	0.00
02/03/20	Payment	19	4	Water	001 CS			0.85-	0.00	1.12
02/03/20	Payment	19	4	Sewer	002 CK 3510			181.62-	2.79-	1.97
02/03/20	Payment	19	4	Water	001 CK 3510			138.46-	2.13-	183.59
12/04/19	Bill	19	4	Sewer	SR1			182.74		322.05
12/04/19	Bill	19	4	Water	WR1			139.31		139.31
11/15/19	Payment	19	3	Sewer	002 CK 3469			173.70-	4.11-	0.00
11/15/19	Payment	19	3	Water	001 CK 3469			132.82-	3.14-	173.70
08/29/19	Bill	19	3	Sewer	SR1			173.70		306.52
08/29/19	Bill	19	3	Water	WR1			132.82		132.82
08/16/19	Payment	19	2	Sewer	002 CK 3457			142.05-	2.87-	0.00
08/16/19	Payment	19	2	Water	001 CK 3457			106.86-	2.16-	142.05
06/06/19	Bill	19	2	Sewer	SR1			142.05		248.91
06/06/19	Bill	19	2	Water	WR1			106.86		106.86
05/24/19	Payment	19	1	Water	001 CK 3758845145	ONLINE PAYMENT		113.35-	2.74-	0.00
05/24/19	Payment	19	1	Sewer	002 CK 3758845145	ONLINE PAYMENT		146.58-	3.54-	113.35
05/24/19	Payment	18	4	Water	001 CK 3758845145	ONLINE PAYMENT		1.86-	0.10-	259.93
05/24/19	Payment	18	4	Sewer	002 CK 3758845145	ONLINE PAYMENT		2.42-	0.13-	261.79
03/06/19	Bill	19	1	Sewer	SR1			146.58		264.21
03/06/19	Bill	19	1	Water	WR1			113.35		117.63
02/04/19	Payment	18	4	Sewer	002 CK 3536			162.24-	2.44-	4.28
02/04/19	Payment	18	4	Water	001 CK 3536			124.47-	1.87-	166.52
02/04/19	Payment	18	3	Sewer	002 CK 3536			1.10-	0.04-	290.99
02/04/19	Payment	18	3	Water	001 CK 3536			0.81-	0.03-	292.09
12/06/18	Bill	18	4	Sewer	SR1			164.66		292.90
12/06/18	Bill	18	4	Water	WR1			126.33		128.24
11/15/18	Payment	18	3	Sewer	002 CK 3444			136.42-	2.37-	1.91
11/15/18	Payment	18	3	Water	001 CK 3444			99.48-	1.73-	138.33
09/11/18	Appl Ovr	18	3	Water	001 CK 3530	FR Sewer	08/06/18	0.08-	0.00	237.81
09/11/18	Bill	18	3	Sewer	SR1			137.52		237.81

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
12365600-0	1643 HOFFMAN ST		Continued					
09/11/18	Bill	18 3 Water	WR1			100.37		100.29
08/06/18	Payment	18 2 Sewer	002 CK 3530			137.52-	0.00	0.08-
08/06/18	Payment	18 2 Water	001 CK 3530			100.37-	0.00	137.44
08/06/18	Payment	18 2 Sewer	002 CS			0.00	2.17-	237.81
08/06/18	Payment	18 2 Water	001 CS			0.00	1.58-	237.81
08/06/18	Payment	18 1 Sewer	002 CK 3530			2.49-	0.00	237.81
08/06/18	Payment	18 1 Water	001 CK 3530			1.93-	0.00	240.30
08/06/18	Payment	18 1 Sewer	002 CS			0.05-	0.10-	242.23
08/06/18	Payment	18 1 Water	001 CS			0.03-	0.07-	242.28
08/06/18	Overpayment	Sewer	002 CK 3530			0.08-	0.00	242.31
06/05/18	Bill	18 2 Sewer	SR1			137.52		242.39
06/05/18	Bill	18 2 Water	WR1			100.37		104.87
05/21/18	Payment	18 1 Sewer	002 CK 3523			142.15-	3.14-	4.50
05/21/18	Payment	18 1 Water	001 CK 3523			109.53-	2.42-	146.65
05/21/18	Payment	17 4 Sewer	002 CK 3523			1.51-	0.08-	256.18
05/21/18	Payment	17 4 Water	001 CK 3523			1.11-	0.06-	257.69
03/08/18	Bill	18 1 Sewer	SR1			144.69		258.80
03/08/18	Bill	18 1 Water	WR1			111.49		114.11
01/31/18	Payment	17 4 Water	001 CK 3504			92.26-	1.11-	2.62
01/31/18	Payment	17 4 Sewer	002 CK 3504			126.35-	1.51-	94.88
12/08/17	Bill	17 4 Sewer	SR1			127.86		221.23
12/08/17	Bill	17 4 Water	WR1			93.37		93.37
10/13/17	Payment	17 3 Water	001 CK 3713043146	ONLINE PAYMENT		93.35-	0.23-	0.00
10/13/17	Payment	17 3 Sewer	002 CK 3713043146	ONLINE PAYMENT		127.86-	0.32-	93.35
09/08/17	Bill	17 3 Sewer	SR1			127.86		221.21
09/08/17	Bill	17 3 Water	WR1			93.37		93.35
09/07/17	Appl Ovr	17 3 Water	001 CK 3356	FR Sewer	07/10/17	0.01-	0.00	0.02-
09/07/17	Appl Ovr	17 3 Water	001 CK 3356	FR Water	07/10/17	0.01-	0.00	0.02-
07/10/17	Payment	17 2 Sewer	002 CK 3356			144.69-	0.00	0.02-
07/10/17	Payment	17 2 Water	001 CK 3356			111.49-	0.00	144.67
07/10/17	Payment	17 1 Sewer	002 CK 3356			3.00-	0.07-	256.16
07/10/17	Payment	17 1 Water	001 CK 3356			2.31-	0.05-	259.16
07/10/17	Overpayment	Sewer	002 CK 3356			0.01-	0.00	261.47
07/10/17	Overpayment	Water	001 CK 3356			0.01-	0.00	261.48
06/21/17	Bill	17 2 Sewer	SR1			144.69		261.49
06/21/17	Bill	17 2 Water	WR1			111.49		116.80
05/26/17	Payment	17 1 Water	001 CK 3422			109.18-	2.31-	5.31
05/26/17	Payment	17 1 Sewer	002 CK 3422			141.69-	3.00-	114.49
03/15/17	Bill	17 1 Sewer	SR1			144.69		256.18
03/15/17	Bill	17 1 Water	WR1			111.49		111.49
02/24/17	Payment	16 4 Water	001 CK 3417			93.37-	0.00	0.00
02/24/17	Payment	16 4 Sewer	002 CK 3417			127.86-	0.00	93.37
02/24/17	Payment	16 4 Sewer	002 CS			0.00	2.33-	221.23
02/24/17	Payment	16 4 Water	001 CS			0.00	1.70-	221.23
02/24/17	Payment	16 3 Water	001 CK 3417			1.91-	0.00	221.23
02/24/17	Payment	16 3 Sewer	002 CK 3417			2.48-	0.00	223.14
02/24/17	Payment	16 3 Sewer	002 CS			0.00	0.12-	225.62
02/24/17	Payment	16 3 Water	001 CS			0.00	0.09-	225.62
12/19/16	Bill	16 4 Sewer	SR1			127.86		225.62
12/19/16	Bill	16 4 Water	WR1			93.37		97.76

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
12365600-0	1643 HOFFMAN ST					Continued						
11/21/16	Payment	16	3	Water	001	CK				115.62-	1.85-	4.39
11/21/16	Payment	16	3	Sewer	002	CK				150.62-	2.42-	120.01
11/21/16	Payment	16	2	Water	001	CK				0.96-	0.05-	270.63
11/21/16	Payment	16	2	Sewer	002	CK				1.31-	0.07-	271.59
09/20/16	Bill	16	3	Sewer	SR1					153.10		272.90
09/20/16	Bill	16	3	Water	WR1					117.53		119.80
08/05/16	Payment	16	2	Water	001	CK				86.37-	0.95-	2.27
08/05/16	Payment	16	2	Sewer	002	CK				122.34-	1.34-	88.64
06/14/16	Bill	16	2	Sewer	SR1					123.65		210.98
06/14/16	Bill	16	2	Water	WR1					87.33		87.33
05/16/16	Payment	16	1	Sewer	002	CK	3673424401	ONLINE PAYMENT		123.65-	1.83-	0.00
05/16/16	Payment	16	1	Water	001	CK	3673424401	ONLINE PAYMENT		87.33-	1.29-	123.65
03/17/16	Bill	16	1	Sewer	SR1					123.65		210.98
03/17/16	Bill	16	1	Water	WR1					87.33		87.33
03/07/16	Payment	15	4	Water	001	CK				93.37-	2.44-	0.00
03/07/16	Payment	15	4	Sewer	002	CK				127.86-	3.34-	93.37
03/07/16	Payment	15	3	Water	001	CK				23.62-	1.22-	221.23
03/07/16	Payment	15	3	Sewer	002	CK				30.52-	1.58-	244.85
12/15/15	Bill	15	4	Water	WR1					93.37		275.37
12/15/15	Bill	15	4	Sewer	SR1					127.86		182.00
11/23/15	Payment	15	3	Water	001	CK				81.83-	1.92-	54.14
11/23/15	Payment	15	3	Sewer	002	CK				105.76-	2.49-	135.97
09/17/15	Bill	15	3	Sewer	SR1					136.28		241.73
09/17/15	Bill	15	3	Water	WR1					105.45		105.45
09/16/15	Appl Ovr	15	3	Water	001	CK		FR Sewer	09/14/15	50.00-	0.00	0.00
09/16/15	Bill	15	3	Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		0.00
09/14/15	Payment	15	2	Water	001	CK				87.33-	2.58-	50.00-
09/14/15	Payment	15	2	Sewer	002	CK				123.65-	3.66-	37.33
09/14/15	Payment	15	1	Water	001	CK				0.63-	0.04-	160.98
09/14/15	Payment	15	1	Sewer	002	CK				0.82-	0.05-	161.61
09/14/15	Overpayment			Sewer	002	CK				50.00-	0.00	162.43
06/16/15	Bill	15	2	Sewer	SR1					123.65		212.43
06/16/15	Bill	15	2	Water	WR1					87.33		88.78
05/04/15	Payment	15	1	Water	001	CK				110.86-	0.99-	1.45
05/04/15	Payment	15	1	Sewer	002	CK				143.87-	1.28-	112.31
03/17/15	Bill	15	1	Sewer	SR1					144.69		256.18
03/17/15	Bill	15	1	Water	WR1					111.49		111.49
02/03/15	Payment	14	4	Sewer	002	CK	3634111608	ONLINE PAYMENT		132.07-	1.17-	0.00
02/03/15	Payment	14	4	Water	001	CK	3634111608	ONLINE PAYMENT		99.41-	0.88-	132.07
02/03/15	Payment	14	3	Sewer	002	CK	3634111608	ONLINE PAYMENT		0.14-	0.00	231.48
02/03/15	Payment	14	3	Water	001	CK	3634111608	ONLINE PAYMENT		0.11-	0.00	231.62
12/17/14	Bill	14	4	Sewer	SR1					132.07		231.73
12/17/14	Bill	14	4	Water	WR1					99.41		99.66
12/11/14	Payment	14	3	Water	001	CK				94.00-	0.00	0.25
12/11/14	Payment	14	3	Sewer	002	CK				118.18-	0.00	94.25
12/11/14	Payment	14	3	Water	001	CS				0.00	2.77-	212.43
12/11/14	Payment	14	3	Sewer	002	CS				0.00	3.48-	212.43
12/11/14	Payment	14	2	Water	001	CK				2.09-	0.11-	212.43
12/11/14	Payment	14	2	Sewer	002	CK				2.40-	0.14-	214.52
12/11/14	Payment	14	2	Water	001	CS				0.00	0.12-	216.92

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

APR 2? 1980

ACCOUNT #

SIZE OF SVC LINE ab 4

CONNECTION FEE $ 90.60

INSPECTION FEE $ 15.00

34' 67'

DIST: 1+90 DIST:

LENGTH DEPTH 6'

STREET NAME Hoffman St.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4		OK	G
B. Curb Connection	17			
C. House Connections	30			

Inspector

Homeowner/Applicant

K.W.
Plumber

April 16, 1980
Date
R.B.

Lisc. No.

[illegible] UTILITIES AUTHORITY

WATER SERVICE PERMIT

Rev.	
Dist.	
[illegible]	
Loc.	
[illegible]	

No. 2108

NAME: MATTSON, Kenneth & Margaret M.

MAILING ADDRESS: 1643 Hoffmann Street

Brick Town, New Jersey 08723

PROPERTY LOCATION: Same

[illegible] LOT(S): 28 - 31 TAX MAP PAGE: [illegible]

[illegible] METER #: METER MFGR.:

[illegible] 3/4" METER SIZE: 3/4 x 5/8

[illegible] FEE $ 175.00

Date [illegible]	Insp. [illegible]	Comment	Inspector

[illegible]/24/72 [illegible]

Inspector

[illegible] Mattson

Range: 12366402-0 to 12366402-0
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

12366402-0 R01 20 — 1645 HOFFMAN ST.
KONDOS,ROBERT & MEGLIS, V & P — 1645 HOFFMAN ST BRICK, NJ 08724-2942
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Adjust	22 3 Water	001			57.90-	0.00	319.18
09/13/22	Adjust	22 3 Sewer	001			57.90	0.00	377.08
09/13/22	Bill	22 3 Sewer	SR1			214.48		319.18
09/13/22	Bill	22 3 Water	WR1			162.60		104.70
08/30/22	Bill	22 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		57.90-		57.90-
08/08/22	Payment	22 2 Water	001 CR 3834016082	ONLINE PAYMENT		45.78-	0.81-	0.00
08/08/22	Payment	22 2 Sewer	002 CR 3834016082	ONLINE PAYMENT		93.66-	1.66-	45.78
06/03/22	Bill	22 2 Sewer	SR1			93.66		139.44
06/03/22	Bill	22 2 Water	WR1			45.78		45.78
04/28/22	Payment	22 1 Sewer	002 VT			173.70-	1.54-	0.00
04/28/22	Payment	22 1 Water	001 VT			116.78-	1.04-	173.70
03/09/22	Appl Ovr	22 1 Water	001 CS	FR Sewer	01/31/22	16.04-	0.00	290.48
03/09/22	Bill	22 1 Sewer	SR1			173.70		290.48
03/09/22	Bill	22 1 Water	WR1			132.82		116.78
01/31/22	Payment	21 4 Sewer	002 CS			83.96-	0.00	16.04-
01/31/22	Overpayment	Sewer	002 CS			16.04-	0.00	67.92
12/06/21	Appl Ovr	21 4 Sewer	001 CS	FR Sewer	11/15/21	26.38-	0.00	83.96
12/06/21	Appl Ovr	21 4 Water	001 CS	FR Sewer	11/15/21	61.43-	0.00	83.96
12/06/21	Bill	21 4 Sewer	SR1			110.34		83.96
12/06/21	Bill	21 4 Water	WR1			61.43		26.38-
11/15/21	Payment	21 3 Sewer	002 CS			66.77-	0.00	87.81-
11/15/21	Payment	21 3 Water	001 CS			45.42-	0.00	21.04-
11/15/21	Overpayment	Sewer	002 CS			87.81-	0.00	24.38
10/13/21	Payment	21 3 Sewer	002 VT	Toni Kondos		61.69-	0.00	112.19
10/13/21	Payment	21 3 Water	001 VT	Toni Kondos		41.97-	0.00	173.88
10/13/21	Payment	21 2 Sewer	002 VT	Toni Kondos		112.48-	0.00	215.85
10/13/21	Payment	21 2 Water	001 VT	Toni Kondos		83.86-	0.00	328.33
09/03/21	Bill	21 3 Sewer	SR1			128.46		412.19
09/03/21	Bill	21 3 Water	WR1			87.39		283.73
07/09/21	Payment	21 2 Sewer	002 VT	Toni Kondos		142.58-	0.63-	196.34
07/09/21	Payment	21 2 Water	001 VT	Toni Kondos		106.32-	0.47-	338.92
06/04/21	Appl Ovr	21 2 Water	001 CK 793	FR Sewer	03/23/21	0.52-	0.00	445.24
06/04/21	Appl Ovr	21 2 Water	001 CK 793	FR Water	03/23/21	0.53-	0.00	445.24
06/04/21	Bill	21 2 Sewer	SR1			255.06		445.24
06/04/21	Bill	21 2 Water	WR1			191.23		190.18
03/23/21	Payment	21 1 Water	001 CK 793			132.82-	0.00	1.05-
03/23/21	Payment	21 1 Sewer	002 CK 793			173.70-	0.00	131.77
03/23/21	Payment	20 4 Water	001 CK 793			87.39-	3.36-	305.47

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
12366402-0	1645 HOFFMAN ST.		Continued							
03/23/21	Payment	20 4 Sewer	002	CK	793			128.46-	4.94-	392.86
03/23/21	Payment	20 3 Water	001	CK	793			14.65-	0.56-	521.32
03/23/21	Payment	20 3 Sewer	002	CK	793			33.01-	1.27-	535.97
03/23/21	Overpayment	Sewer	002	CK	793			0.52-	0.00	568.98
03/23/21	Overpayment	Water	001	CK	793			0.53-	0.00	569.50
03/05/21	Bill	21 1 Sewer	SR1					173.70		570.03
03/05/21	Bill	21 1 Water	WR1					132.82		396.33
01/04/21	Payment	20 4 Sewer	002	VT				0.00	0.13-	263.51
01/04/21	Payment	20 4 Water	001	VT				0.00	0.09-	263.51
01/04/21	Payment	20 3 Sewer	002	VT				132.88-	5.48-	263.51
01/04/21	Payment	20 3 Water	001	VT				58.99-	2.43-	396.39
12/03/20	Bill	20 4 Sewer	SR1					128.46		455.38
12/03/20	Bill	20 4 Water	WR1					87.39		326.92
10/29/20	Payment	20 3 Sewer	002	CS				134.37-	4.15-	239.53
10/29/20	Payment	20 3 Water	001	CS				59.64-	1.84-	373.90
09/01/20	Adjust	20 3 Sewer	001					90.40	0.00	433.54
09/01/20	Adjust	20 3 Water	001					90.40-	0.00	343.14
09/01/20	Bill	20 3 Sewer	SR1					300.26		433.54
09/01/20	Bill	20 3 Water	WR1					223.68		133.28
08/26/20	Bill	20 3 Sewer	SR1	Adjusted		Pool Fill Credit		90.40-		90.40-
08/06/20	Payment	20 2 Water	001	CR	3786856770	ONLINE PAYMENT		106.86-	1.84-	0.00
08/06/20	Payment	20 2 Sewer	002	CR	3786856770	ONLINE PAYMENT		142.05-	2.45-	106.86
06/02/20	Bill	20 2 Sewer	SR1					142.05		248.91
06/02/20	Bill	20 2 Water	WR1					106.86		106.86
04/17/20	Payment	20 1 Water	001	CR	3780080744	ONLINE PAYMENT		67.92-	0.47-	0.00
04/17/20	Payment	20 1 Sewer	002	CR	3780080744	ONLINE PAYMENT		114.87-	0.79-	67.92
03/04/20	Bill	20 1 Sewer	SR1					114.87		182.79
03/04/20	Bill	20 1 Water	WR1					67.92		67.92
02/05/20	Payment	19 4 Sewer	002	CS				128.46-	2.09-	0.00
02/05/20	Payment	19 4 Water	001	CS				86.08-	1.40-	128.46
12/04/19	Appl Ovr	19 4 Water	001	CK	801	FR Sewer	10/25/19	1.31-	0.00	214.54
12/04/19	Bill	19 4 Sewer	SR1					128.46		214.54
12/04/19	Bill	19 4 Water	WR1					87.39		86.08
10/25/19	Payment	19 3 Sewer	002	CK	801	Robert Kondos		155.62-	2.07-	1.31-
10/25/19	Payment	19 3 Water	001	CK	801	Robert Kondos		119.41-	1.59-	154.31
10/25/19	Overpayment	Sewer	002	CK	801	Robert Kondos		1.31-	0.00	273.72
08/29/19	Appl Ovr	19 3 Water	001	CS		FR Sewer	07/24/19	0.43-	0.00	275.03
08/29/19	Bill	19 3 Sewer	SR1					155.62		275.03
08/29/19	Bill	19 3 Water	WR1					119.84		119.41
07/24/19	Payment	19 2 Sewer	002	CS				191.78-	1.70-	0.43-
07/24/19	Payment	19 2 Water	001	CS				145.80-	1.29-	191.35
07/24/19	Overpayment	Sewer	002	CS				0.43-	0.00	337.15
06/06/19	Bill	19 2 Sewer	SR1					191.78		337.58
06/06/19	Bill	19 2 Water	WR1					145.80		145.80
04/29/19	Payment	19 1 Sewer	002	VT				123.93-	1.47-	0.00
04/29/19	Payment	19 1 Water	001	VT				80.90-	0.96-	123.93
03/06/19	Bill	19 1 Sewer	SR1					123.93		204.83
03/06/19	Bill	19 1 Water	WR1					80.90		80.90
01/09/19	Payment	18 4 Sewer	002	CS				132.99-	0.26-	0.00
01/09/19	Payment	18 4 Water	001	CS				93.88-	0.19-	132.99

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
12366402-0	1645 HOFFMAN ST.		Continued					
01/09/19	Payment	18 3 Sewer	002 CS			1.76-	0.07-	226.87
01/09/19	Payment	18 3 Water	001 CS			1.33-	0.05-	228.63
12/06/18	Bill	18 4 Sewer	SR1			132.99		229.96
12/06/18	Bill	18 4 Water	WR1			93.88		96.97
10/22/18	Payment	18 3 Sewer	002 CS			244.26-	1.33-	3.09
10/22/18	Payment	18 3 Water	001 CS			183.41-	1.00-	247.35
09/11/18	Bill	18 3 Sewer	SR1			246.02		430.76
09/11/18	Bill	18 3 Water	WR1			184.74		184.74
07/06/18	Payment	18 2 Water	001 CR 3734555094	ONLINE PAYMENT		113.35-	0.06-	0.00
07/06/18	Payment	18 2 Sewer	002 CR 3734555094	ONLINE PAYMENT		146.58-	0.07-	113.35
06/05/18	Bill	18 2 Sewer	SR1			146.58		259.93
06/05/18	Bill	18 2 Water	WR1			113.35		113.35
04/11/18	Payment	18 1 Water	001 CR 3727078707	ONLINE PAYMENT		87.33-	0.17-	0.00
04/11/18	Payment	18 1 Sewer	002 CR 3727078707	ONLINE PAYMENT		123.65-	0.24-	87.33
04/11/18	Payment	17 4 Water	001 CR 3727078707	ONLINE PAYMENT		0.49-	0.02-	210.98
04/11/18	Payment	17 4 Sewer	002 CR 3727078707	ONLINE PAYMENT		0.66-	0.03-	211.47
03/08/18	Bill	18 1 Sewer	SR1			123.65		212.13
03/08/18	Bill	18 1 Water	WR1			87.33		88.48
01/17/18	Payment	17 4 Water	001 CK 701			98.92-	0.49-	1.15
01/17/18	Payment	17 4 Sewer	002 CK 701			131.41-	0.65-	100.07
01/17/18	Payment	17 3 Water	001 CK 701			0.71-	0.03-	231.48
01/17/18	Payment	17 3 Sewer	002 CK 701			0.93-	0.04-	232.19
12/08/17	Bill	17 4 Sewer	SR1			132.07		233.12
12/08/17	Bill	17 4 Water	WR1			99.41		101.05
10/19/17	Payment	17 3 Water	001 CK 671			128.90-	0.70-	1.64
10/19/17	Payment	17 3 Sewer	002 CK 671			168.99-	0.92-	130.54
10/19/17	Payment	17 2 Water	001 CK 671			0.72-	0.03-	299.53
10/19/17	Payment	17 2 Sewer	002 CK 671			0.95-	0.04-	300.25
09/08/17	Bill	17 3 Sewer	SR1			169.92		301.20
09/08/17	Bill	17 3 Water	WR1			129.61		131.28
08/01/17	Payment	17 2 Sewer	002 CK 663			168.97-	0.92-	1.67
08/01/17	Payment	17 2 Water	001 CK 663			128.89-	0.70-	170.64
08/01/17	Payment	17 1 Sewer	002 CK 663			0.61-	0.03-	299.53
08/01/17	Payment	17 1 Water	001 CK 663			0.38-	0.02-	300.14
06/21/17	Bill	17 2 Sewer	SR1			169.92		300.52
06/21/17	Bill	17 2 Water	WR1			129.61		130.60
04/25/17	Payment	17 1 Sewer	002 CK 646			110.41-	0.60-	0.99
04/25/17	Payment	17 1 Water	001 CK 646			68.83-	0.38-	111.40
04/25/17	Payment	16 4 Sewer	002 CK 646			0.53-	0.02-	180.23
04/25/17	Payment	16 4 Water	001 CK 646			0.36-	0.02-	180.76
03/15/17	Bill	17 1 Sewer	SR1			111.02		181.12
03/15/17	Bill	17 1 Water	WR1			69.21		70.10
01/27/17	Payment	16 4 Water	001 CK			80.93-	0.36-	0.89
01/27/17	Payment	16 4 Sewer	002 CK			118.91-	0.53-	81.82
12/19/16	Bill	16 4 Sewer	SR1			119.44		200.73
12/19/16	Bill	16 4 Water	WR1			81.29		81.29
09/21/16	Payment	16 3 Water	001 CS			141.31-	0.00	0.00
09/21/16	Payment	16 3 Sewer	002 CS			396.99-	0.00	141.31
09/20/16	Bill	16 3 Sewer	SR1			396.99		538.30
09/20/16	Bill	16 3 Water	WR1			292.69		141.31

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
12366402-0 1645 HOFFMAN ST.			Continued					
09/19/16	Adjust	16 3 Sewer	001			151.38	0.00	151.38-
09/19/16	Adjust	16 3 Water	001			151.38-	0.00	302.76-
09/12/16	Bill	16 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		151.38-		151.38-
07/12/16	Payment	16 2 Sewer	002 CK 3678199468	ONLINE PAYMENT		169.92-	0.00	0.00
07/12/16	Payment	16 2 Water	001 CK 3678199468	ONLINE PAYMENT		129.61-	0.00	169.92
07/12/16	Payment	16 1 Sewer	002 CK 3678199468	ONLINE PAYMENT		0.25-	0.01-	299.53
07/12/16	Payment	16 1 Water	001 CK 3678199468	ONLINE PAYMENT		0.19-	0.01-	299.78
06/14/16	Bill	16 2 Sewer	SR1			169.92		299.97
06/14/16	Bill	16 2 Water	WR1			129.61		130.05
04/19/16	Payment	16 1 Sewer	002 CK 612			169.67-	0.25-	0.44
04/19/16	Payment	16 1 Water	001 CK 612			129.42-	0.19-	170.11
03/17/16	Bill	16 1 Sewer	SR1			169.92		299.53
03/17/16	Bill	16 1 Water	WR1			129.61		129.61
01/12/16	Payment	15 4 Sewer	002 CK 575			119.44-	0.00	0.00
01/12/16	Payment	15 4 Water	001 CK 575			81.29-	0.00	119.44
01/12/16	Payment	15 3 Water	001 CK 575			0.10-	0.00	200.73
01/12/16	Payment	15 3 Sewer	002 CK 575			0.18-	0.01-	200.83
12/15/15	Bill	15 4 Water	WR1			81.29		201.01
12/15/15	Bill	15 4 Sewer	SR1			119.44		119.72
10/19/15	Payment	15 3 Water	001 CK			99.54-	0.10-	0.28
10/19/15	Payment	15 3 Sewer	002 CK			186.56-	0.18-	99.82
09/17/15	Bill	15 3 Sewer	SR1			186.74		286.38
09/17/15	Bill	15 3 Water	WR1			141.69		99.64
09/16/15	Adjust	15 3 Water	001			42.05-	0.00	42.05-
09/16/15	Adjust	15 3 Sewer	001			42.05	0.00	0.00
09/16/15	Bill	15 3 Sewer	SR1 Adjusted	credit pool fill		42.05-		42.05-
07/15/15	Payment	15 2 Water	001 CK			53.68-	0.00	0.00
07/15/15	Payment	15 2 Sewer	002 CK			98.39-	0.00	53.68
06/16/15	Bill	15 2 Sewer	SR1			98.39		152.07
06/16/15	Bill	15 2 Water	WR1			53.68		53.68
04/10/15	Payment	15 1 Water	001 CK			50.23-	0.00	0.00
04/10/15	Payment	15 1 Sewer	002 CK			94.18-	0.00	50.23
03/17/15	Bill	15 1 Sewer	SR1			94.18		144.41
03/17/15	Bill	15 1 Water	WR1			50.23		50.23
01/15/15	Payment	14 4 Water	001 CK			39.88-	0.00	0.00
01/15/15	Payment	14 4 Sewer	002 CK			81.55-	0.00	39.88
12/17/14	Bill	14 4 Sewer	SR1			81.55		121.43
12/17/14	Bill	14 4 Water	WR1			39.88		39.88
10/07/14	Payment	14 3 Water	001 CK			64.71-	0.00	0.00
10/07/14	Payment	14 3 Sewer	002 CK			109.57-	0.00	64.71
09/10/14	Bill	14 3 Sewer	SR1			109.57		174.28
09/10/14	Bill	14 3 Water	WR1			64.71		64.71
07/15/14	Adjust	14 2 Sewer	005	REMOVE INTEREST N/O		0.10-	0.00	0.00
07/15/14	Adjust	14 2 Water	005	REMOVE INTEREST N/O		0.04-	0.00	0.10
07/14/14	Payment	14 2 Water	001 CK CZARNECKI	16752		37.07-	0.04-	0.14
07/14/14	Payment	14 2 Sewer	002 CK CZARNECKI	16752		97.22-	0.10-	37.21
06/12/14	Bill	14 2 Sewer	SR1			97.32		134.43
06/12/14	Bill	14 2 Water	WR1			37.11		37.11
03/31/14	Payment	14 1 Water	001 CK			40.73-	0.00	0.00
03/31/14	Payment	14 1 Sewer	002 CK			99.07-	0.00	40.73

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

No. 1697

Dev.
Sub.
PAU
Loc.
Ext.

[illegible] INGERLING, Wallace

MAILING ADDRESS 1645 Hoffman St.

Brick Town, NJ 08723

PROPERTY LOCATION Same

BLOCK 855-9 LOT(S) 32-35 TAX MAP PAGE 55-3

ACCOUNT # METER # METER LOCA.

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

CONNECTION FEE $ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comments	Inspector
Service Line	C			
Curb Connection	C			
Meter Conn. & Mtr.				
Curb Conn.				

Approved 6/6/72 BS

Inspector

Margaret Dalton

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29/89
Date

SM
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BR
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L3
WA

TYPE:
( ) HIGH CO
( ) RE-READ
( ) METER T

METER DATA:
SERIAL NO.
INST. DATE
REMOTE LOC
PREV. READ
DATE
MTR. INST.

SERVICE DATA:
( ) RE-RE
OUTSIDE RE
INSIDE REA
SEALED (
RE-SEALED
REMARKS:
A APP
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NEW S
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SERVICE CALL

May

DUPLICATE SEWER PERMIT

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY 0749

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 149 **CONTRACT NO.** S-13-3

BLOCK # [illegible] LOT # [illegible]

1645 HOFFMAN ST

SEP 08 1981

SMITHLINE, WALL[illegible]
1645 HOFFMAN ST
BRICK TOWN, N J 08723

R01-001

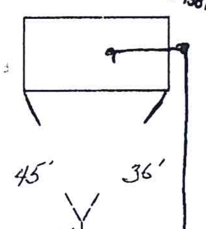
ACCOUNT # L366402 1-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

OK to fill
part way



90.6

DIST: 1+54 DIST:

LENGTH ______ DEPTH 6'

STREET NAME Hoffman St.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/6/81		OK	JAH
B. Curb Connection	11/6/80		OK	JAH
C. House Connections	8-6-81		OK	JAH

SDR-35-4"

J Hyers
Inspector

Douglas Smithline
Homeowner/Applicant

Oct 16, 1980
Date

LTR 7/28/81

C R.B.

______ Plumber

______ Lisc. No.