

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Thursday, September 15, 2022 8:14 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 9/14/22

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-35338-b33ec2ab@requests.opramachine.com>
Sent: Wednesday, September 14, 2022 11:08 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/14/22

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 5 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 5 properties below.

(Block 844, Lot 10) — L396009 ✓
(Block 848, Lot 1) — L413607 ✓
(Block 848, Lot 4) — L414409 ✓
(Block 848, Lot 6.01) — L415201 ✓

(Block 848, Lot 12) — L916003 ✓

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35338-b33ec2ab@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_91422

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.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Du-my Permit

01-20

B 865 L 3
90 Fairview Avenue

Herbert, Earl jr., & Josephine
28 Francis Road
Pequannock, N.J. 07440

7-7-76
Heald

ACCOUNT # 8416000 METER # 091034C METER MFR. 9Hew

SIZE OF SVC LINE _____ METER SIZE _____

CONNECTION FEE \$ _____ 7/10/76 LSH

INSPECTIONS

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

LSH

Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

CONTRACT NO. 8-13

CONDO #, CLASS #,
1718
1718

201-1

ACCOUNT # 1

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: 150 DIST: X
LENGTH _____ DEPTH 35
STREET NAME Stange Road

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection		12	OK	gc
C. House Connections		80		

Homeowner/Applicant
May 2, 1980
Date
Cade ab

Inspector
Art Curcio
Plumber
Lic. No. _____

September 16, 2022
11:43 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12416003-0 to 12416003-0	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	
12416003-0	R01	20	1718 FORGE POND RD.						
ZAPCO REALTY SOUTH LLC			PO BOX 1006	LAKEWOOD NJ	08701-1006				
Water: 9	Sewer: 9								
09/13/22	App'l Ovr	22 3	Water	001 CS	FR Sewer	08/10/22	0.01-	0.00	559.45
09/13/22	Bill	22 3	Sewer	SR1			320.63		559.45
09/13/22	Bill	22 3	Water	WR1			238.83		238.82
08/10/22	Payment	22 2	Sewer	002 CS			185.53-	3.48-	0.01-
08/10/22	Payment	22 2	Water	001 CS			141.33-	2.65-	185.52
08/10/22	Overpayment		Sewer	002 CS			0.01-	0.00	326.85
06/03/22	App'l Ovr	22 2	Water	001 CS	FR Sewer	03/31/22	0.48-	0.00	326.86
06/03/22	Bill	22 2	Sewer	SR1			185.53		326.86
06/03/22	Bill	22 2	Water	WR1			141.81		141.33
03/31/22	Payment	22 1	Sewer	002 CS			173.70-	0.00	0.48-
03/31/22	Payment	22 1	Water	001 CS			132.82-	0.00	173.22
03/31/22	Overpayment		Sewer	002 CS			0.48-	0.00	306.04
03/09/22	Bill	22 1	Sewer	SR1			173.70		306.52
03/09/22	Bill	22 1	Water	WR1			132.82		132.82
02/10/22	Payment	21 4	Water	001 CK 3823402060	ONLINE PAYMENT		171.76-	0.00	0.00
02/10/22	Payment	21 4	Sewer	002 CK 3823402060	ONLINE PAYMENT		227.94-	0.00	171.76
12/06/21	Bill	21 4	Sewer	SR1			227.94		399.70
12/06/21	Bill	21 4	Water	WR1			171.76		171.76
10/13/21	Payment	21 3	Water	001 CK 3815884944	ONLINE PAYMENT		119.84-	0.00	0.00
10/13/21	Payment	21 3	Sewer	002 CK 3815884944	ONLINE PAYMENT		155.62-	0.00	119.84
09/03/21	Bill	21 3	Sewer	SR1			155.62		275.46
09/03/21	Bill	21 3	Water	WR1			119.84		119.84
06/14/21	Payment	21 2	Water	001 CK 3808650334	ONLINE PAYMENT		184.74-	0.00	0.00
06/14/21	Payment	21 2	Sewer	002 CK 3808650334	ONLINE PAYMENT		246.02-	0.00	184.74
06/04/21	Bill	21 2	Sewer	SR1			246.02		430.76
06/04/21	Bill	21 2	Water	WR1			184.74		184.74
03/18/21	Payment	21 1	Water	001 CK 3801855942	ONLINE PAYMENT		158.78-	0.00	0.00
03/18/21	Payment	21 1	Sewer	002 CK 3801855942	ONLINE PAYMENT		209.86-	0.00	158.78
03/05/21	Bill	21 1	Sewer	SR1			209.86		368.64
03/05/21	Bill	21 1	Water	WR1			158.78		158.78
02/04/21	Payment	20 4	Water	001 CK 3798426010	ONLINE PAYMENT		132.82-	2.16-	0.00
02/04/21	Payment	20 4	Sewer	002 CK 3798426010	ONLINE PAYMENT		173.70-	2.83-	132.82
12/03/20	Bill	20 4	Sewer	SR1			173.70		306.52
12/03/20	Bill	20 4	Water	WR1			132.82		132.82
09/28/20	Payment	20 3	Sewer	002 CS	Oswaldo		209.86-	0.00	0.00
09/28/20	Payment	20 3	Water	001 CS	Oswaldo		158.78-	0.00	209.86
09/01/20	Bill	20 3	Sewer	SR1			209.86		368.64
09/01/20	Bill	20 3	Water	WR1			158.78		158.78

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	
12416003-0	1718	FORGE	POND RD.	Continued					
07/27/20	Payment	20	2 Sewer	002 CS		126.11-	0.25-	0.00	
07/27/20	Payment	20	2 Water	001 CS		109.27-	0.22-	126.11	
07/23/20	Payment	20	2 Water	001 CK 3786018813	ONLINE PAYMENT	25.57-	1.40-	235.38	
07/23/20	Payment	20	2 Sewer	002 CK 3786018813	ONLINE PAYMENT	29.51-	1.61-	260.95	
07/23/20	Payment	20	1 Water	001 CK 3786018813	ONLINE PAYMENT	100.37-	5.49-	290.46	
07/23/20	Payment	20	1 Sewer	002 CK 3786018813	ONLINE PAYMENT	137.52-	7.53-	390.83	
06/10/20	NSF	20	2 Sewer	S06 CK 3782705114	ONLINE RETURN CHECK	155.62	0.00	528.35	
06/10/20	NSF	20	2 Water	W06 CK 3782705114	ONLINE RETURN CHECK	119.84	0.00	372.73	
06/10/20	Bill	20	2 Water	28 Adjusted	RETURN CHECK FEE	15.00		252.89	
06/10/20	NSF	20	1 Sewer	S06 CK 3782705114	ONLINE RETURN CHECK	137.52	4.07	237.89	
06/10/20	NSF	20	1 Water	W06 CK 3782705114	ONLINE RETURN CHECK	100.37	2.97	100.37	
06/02/20	Payment	20	2 Water	001 CK 3782705114	ONLINE PAYMENT	119.84-	0.00	0.00	
06/02/20	Payment	20	2 Sewer	002 CK 3782705114	ONLINE PAYMENT	155.62-	0.00	119.84	
06/02/20	Bill	20	2 Sewer	SR1		155.62		275.46	
06/02/20	Bill	20	2 Water	WR1		119.84		119.84	
06/02/20	Payment	20	1 Water	001 CK 3782705114	ONLINE PAYMENT	100.37-	2.97-	0.00	
06/02/20	Payment	20	1 Sewer	002 CK 3782705114	ONLINE PAYMENT	137.52-	4.07-	100.37	
03/04/20	Bill	20	1 Sewer	SR1		137.52		237.89	
03/04/20	Bill	20	1 Water	WR1		100.37		100.37	
01/30/20	Payment	19	4 Water	001 CK 3774416161	ONLINE PAYMENT	23.84-	0.32-	0.00	
01/30/20	Payment	19	4 Sewer	002 CK 3774416161	ONLINE PAYMENT	65.04-	0.87-	23.84	
12/04/19	App'l Ovr	19	4 Water	001 CK 4271	FR Sewer 11/04/19	0.49-	0.00	88.88	
12/04/19	Bill	19	4 Sewer	SR1		65.04		88.88	
12/04/19	Bill	19	4 Water	WR1		24.33		23.84	
11/21/19	App'l Ovr	19	4 Water	001 CK 4274	FR Sewer 11/04/19	75.00-	0.00	0.49-	
11/21/19	Bill	19	4 Water	21 Adjusted	CHARGE FOR A SEARCH	75.00		0.49-	
11/04/19	Payment	19	3 Sewer	002 CK 4271	Dekel Abstract	65.04-	1.19-	75.49-	
11/04/19	Payment	19	3 Water	001 CK 4271	Dekel Abstract	24.33-	0.44-	10.45-	
11/04/19	Payment	19	2 Sewer	002 CK 4271	Dekel Abstract	0.06-	0.00	13.88	
11/04/19	Payment	19	2 Water	001 CK 4271	Dekel Abstract	0.02-	0.00	13.94	
11/04/19	Overpayment		Sewer	002 CK 4274	Dekel Abstract	75.00-	0.00	13.96	
11/04/19	Overpayment		Sewer	002 CK 4271	Dekel Abstract	0.49-	0.00	88.96	
08/29/19	Bill	19	3 Sewer	SR1		65.04		89.45	
08/29/19	Bill	19	3 Water	WR1		24.33		24.41	
07/08/19	Payment	19	2 Sewer	002 CK 22978		64.98-	0.06-	0.08	
07/08/19	Payment	19	2 Water	001 CK 22978		23.62-	0.02-	65.06	
06/06/19	App'l Ovr	19	2 Water	001 CK 21639	FR Sewer 05/15/19	0.69-	0.00	88.68	
06/06/19	Bill	19	2 Sewer	SR1		65.04		88.68	
06/06/19	Bill	19	2 Water	WR1		24.33		23.64	
05/15/19	Payment	19	1 Sewer	002 CK 21639		65.04-	1.28-	0.69-	
05/15/19	Payment	19	1 Water	001 CK 21639		24.16-	0.48-	64.35	
05/15/19	Overpayment		Sewer	002 CK 21639		0.69-	0.00	88.51	
03/06/19	App'l Ovr	19	1 Water	001 CK 3876660	FR Sewer 02/28/19	0.17-	0.00	89.20	
03/06/19	Bill	19	1 Sewer	SR1		65.04		89.20	
03/06/19	Bill	19	1 Water	WR1		24.33		24.16	
02/28/19	Payment	18	4 Sewer	002 CK 3876660		65.04-	1.73-	0.17-	
02/28/19	Payment	18	4 Water	001 CK 3876660		24.33-	0.65-	64.87	
02/28/19	Payment	18	3 Sewer	002 CK 3876660		119.93-	8.80-	89.20	
02/28/19	Payment	18	3 Water	001 CK 3876660		141.84-	10.19-	209.13	
02/28/19	Overpayment		Sewer	002 CK 3876660		0.17-	0.00	350.97	

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
12416003-0	1718	FORGE POND RD.	Continued						
12/06/18	Bill	18	4 Sewer	SR1			65.04		351.14
12/06/18	Bill	18	4 Water	WR1			24.33		286.10
09/12/18	Payment	18	3 Sewer	002 CK	7034901598	Wells Fargo	26.65-	0.00	261.77
09/12/18	Payment	18	3 Water	001 CK	7034901598	Wells Fargo	31.51-	0.00	288.42
09/12/18	Payment	18	2 Sewer	002 CK	7034901598	Wells Fargo	144.13-	0.52-	319.93
09/12/18	Payment	18	2 Water	001 CK	7034901598	Wells Fargo	110.21-	0.40-	464.06
09/12/18	Payment	18	2 Sewer	002 CK	7034901599	Wells Fargo	29.57-	0.00	574.27
09/12/18	Payment	18	2 Water	001 CK	7034901599	Wells Fargo	22.61-	0.00	603.84
09/12/18	Payment	18	2 Sewer	002 CK	7034901484	Wells Fargo	0.00	5.39-	626.45
09/12/18	Payment	18	2 Water	001 CK	7034901484	Wells Fargo	0.00	4.12-	626.45
09/12/18	Payment	18	1 Sewer	002 CK	7034901599	Wells Fargo	3.90-	0.52-	626.45
09/12/18	Payment	18	1 Water	001 CK	7034901599	Wells Fargo	3.00-	0.40-	630.35
09/12/18	Payment	18	1 Sewer	002 CK	7034901484	Wells Fargo	0.00	0.20-	633.35
09/12/18	Payment	18	1 Water	001 CK	7034901484	Wells Fargo	0.00	0.16-	633.35
09/11/18	Bill	18	3 Sewer	SR1			146.58		633.35
09/11/18	Bill	18	3 Water	WR1			113.35		486.77
08/20/18	Bill	18	3 Water	21	Adjusted	SVC CALL TURN OFF	60.00		373.42
06/05/18	Bill	18	2 Sewer	SR1			173.70		313.42
06/05/18	Bill	18	2 Water	WR1			132.82		139.72
05/29/18	Payment	18	1 Sewer	002 CK			149.20-	3.93-	6.90
05/29/18	Payment	18	1 Water	001 CK			114.53-	3.01-	156.10
05/29/18	Payment	17	4 Sewer	002 CK			0.18-	0.01-	270.63
05/29/18	Payment	17	4 Water	001 CK			0.13-	0.01-	270.81
03/08/18	Bill	18	1 Sewer	SR1			153.10		270.94
03/08/18	Bill	18	1 Water	WR1			117.53		117.84
03/05/18	Payment	17	4 Sewer	002 CK			178.15-	5.01-	0.31
03/05/18	Payment	17	4 Water	001 CK			135.52-	3.81-	178.46
03/05/18	Payment	17	3 Sewer	002 CK			5.17-	0.23-	313.98
03/05/18	Payment	17	3 Water	001 CK			3.93-	0.18-	319.15
12/08/17	Bill	17	4 Sewer	SR1			178.33		323.08
12/08/17	Bill	17	4 Water	WR1			135.65		144.75
12/04/17	Payment	17	3 Sewer	002 CK			173.16-	5.01-	9.10
12/04/17	Payment	17	3 Water	001 CK			131.72-	3.81-	182.26
12/04/17	Payment	17	2 Sewer	002 CK			3.37-	0.15-	313.98
12/04/17	Payment	17	2 Water	001 CK			2.91-	0.13-	317.35
09/08/17	Bill	17	3 Sewer	SR1			178.33		320.26
09/08/17	Bill	17	3 Water	WR1			135.65		141.93
09/05/17	Payment	17	2 Water	001 CK			128.33-	2.98-	6.28
09/05/17	Payment	17	2 Sewer	002 CK			148.25-	3.44-	134.61
07/05/17	Payment	17	2 Water	001 CK			1.29-	0.00	282.86
07/05/17	Payment	17	2 Sewer	002 CK			1.48-	0.00	284.15
07/05/17	Payment	17	1 Water	001 CK			148.42-	6.00-	285.63
07/05/17	Payment	17	1 Sewer	002 CK			175.70-	7.11-	434.05
06/22/17	Bill	17	2 Water	28	Adjusted	return check fee	15.00		609.75
06/22/17	NSF	17	1 Sewer	S06 CK	0001	RETURN CHECK	171.19	4.51	594.75
06/22/17	NSF	17	1 Water	W06 CK	0001	RETURN CHECK	144.61	3.81	423.56
06/21/17	Bill	17	2 Sewer	SR1			153.10		278.95
06/21/17	Bill	17	2 Water	WR1			117.53		125.85
06/05/17	Payment	17	1 Water	001 CK	0001	Wells Fargo	144.61-	3.81-	8.32
06/05/17	Payment	17	1 Sewer	002 CK	0001	Wells Fargo	171.19-	4.51-	152.93

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12416003-0	1718	FORGE POND RD.			Continued				
03/29/17	Payment	17 1	Water	001 CK			2.23-	0.00	324.12
03/29/17	Payment	17 1	Sewer	002 CK			2.63-	0.00	326.35
03/29/17	Payment	16 4	Water	001 CK			150.65-	4.83-	328.98
03/29/17	Payment	16 4	Sewer	002 CK			178.33-	5.72-	479.63
03/29/17	Payment	16 3	Water	001 CK			0.26-	0.01-	657.96
03/29/17	Payment	16 3	Sewer	002 CK			0.33-	0.01-	658.22
03/21/17	Bill	17 1	Water	28 Adjusted	RETURN CHECK FEE		15.00		658.55
03/21/17	NSF	16 4	Sewer	S06 CK 1001	RETURN CHECK		174.54	3.78	643.55
03/21/17	NSF	16 4	Water	W06 CK 1001	RETURN CHECK		147.45	3.19	469.01
03/21/17	NSF	16 3	Sewer	S06 CK 1001	RETURN CHECK		0.33	0.01	321.56
03/21/17	NSF	16 3	Water	W06 CK 1001	RETURN CHECK		0.26	0.01	321.23
03/15/17	Bill	17 1	Sewer	SR1			178.33		320.97
03/15/17	Bill	17 1	Water	WR1			135.65		142.64
03/07/17	Payment	16 4	Water	001 CK 1001	Wells Fargo Bank		147.45-	3.19-	6.99
03/07/17	Payment	16 4	Sewer	002 CK 1001	Wells Fargo Bank		174.54-	3.78-	154.44
03/07/17	Payment	16 3	Water	001 CK 1001	Wells Fargo Bank		0.26-	0.01-	328.98
03/07/17	Payment	16 3	Sewer	002 CK 1001	Wells Fargo Bank		0.33-	0.01-	329.24
01/23/17	Payment	16 4	Water	001 CK			0.00	0.37-	329.57
01/23/17	Payment	16 4	Sewer	002 CK			0.00	0.44-	329.57
01/23/17	Payment	16 3	Water	001 CK			192.03-	9.01-	329.57
01/23/17	Payment	16 3	Sewer	002 CK			237.03-	11.12-	521.60
12/28/16	Bill	16 4	Water	28 Adjusted	RETURN CHECK FEE		15.00		758.63
12/28/16	NSF	16 3	Water	W06 CK 100	RETURN CHECK		189.66	5.03	743.63
12/28/16	NSF	16 3	Sewer	S06 CK 100	RETURN CHECK		234.11	6.20	553.97
12/19/16	Bill	16 4	Sewer	SR1			178.33		319.86
12/19/16	Bill	16 4	Water	WR1			135.65		141.53
12/12/16	Payment	16 3	Water	001 CK 100			189.66-	5.03-	5.88
12/12/16	Payment	16 3	Sewer	002 CK 100			234.11-	6.20-	195.54
10/03/16	Payment	16 3	Water	001 CK			6.68-	0.00	429.65
10/03/16	Payment	16 3	Sewer	002 CK			8.25-	0.00	436.33
10/03/16	Payment	16 2	Water	001 CK			93.37-	3.73-	444.58
10/03/16	Payment	16 2	Sewer	002 CK			127.86-	5.11-	537.95
09/20/16	Bill	16 3	Sewer	SR1			245.61		665.81
09/20/16	Bill	16 3	Water	WR1			183.97		420.20
09/19/16	Rev Appl	16 3	Water	001 CK	FR Sewer 09/19/16		2.88	0.00	236.23
09/19/16	Appl Ovr	16 3	Water	001 CK	FR Sewer 09/06/16		2.88-	0.00	236.23
09/19/16	Bill	16 3	Water	28 Adjusted	return check fee		15.00		236.23
09/19/16	NSF	16 2	Water	W06 CK	RETURN CHECK		93.37	2.49	221.23
09/19/16	NSF	16 2	Sewer	S06 CK	RETURN CHECK		127.86	3.40	127.86
09/19/16	NSF		Sewer	S06 CK	RETURN CHECK		2.88	0.00	0.00
09/06/16	Payment	16 2	Water	001 CK			93.37-	2.49-	2.88-
09/06/16	Payment	16 2	Sewer	002 CK			127.86-	3.40-	90.49
09/06/16	Overpayment		Sewer	002 CK			2.88-	0.00	218.35
06/14/16	Bill	16 2	Sewer	SR1			127.86		221.23
06/14/16	Bill	16 2	Water	WR1			93.37		93.37
06/06/16	Payment	16 1	Water	001 CS			137.33-	3.25-	0.00
06/06/16	Payment	16 1	Sewer	002 CS			123.65-	2.93-	137.33
06/06/16	Payment	15 4	Water	001 CS			0.12-	0.00	260.98
06/06/16	Payment	15 4	Sewer	002 CS			0.14-	0.00	261.10
04/19/16	Payment	16 1	Water	001 CS			0.00	0.20-	261.24

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
12416003-0	1718	FORGE POND RD.	Continued						
04/19/16	Payment	16 1	Sewer	002 CS			0.00	0.18-	261.24
04/19/16	Payment	15 4	Water	001 CS			150.53-	5.50-	261.24
04/19/16	Payment	15 4	Sewer	002 CS			178.19-	6.51-	411.77
04/19/16	Payment	15 3	Water	001 CS			1.14-	0.04-	589.96
04/19/16	Payment	15 3	Sewer	002 CS			1.34-	0.05-	591.10
04/08/16	Bill	15 4	Water	28	Adjusted	CHARGE RETURNED CHK	15.00		592.44
04/07/16	NSF	16 1	Sewer	S06 CK	RETURNED CHECK		0.20	0.00	577.44
04/07/16	NSF	16 1	Water	W06 CK	RETURNED CHECK		0.23	0.00	577.24
04/07/16	NSF	15 4	Sewer	S06 CK	RETURNED CHECK		178.33	4.57	577.01
04/07/16	NSF	15 4	Water	W06 CK	RETURNED CHECK		135.65	3.48	398.68
04/07/16	NSF	15 3	Sewer	S06 CK	RETURNED CHECK		1.34	0.03	263.03
04/07/16	NSF	15 3	Water	W06 CK	RETURNED CHECK		1.14	0.03	261.69
03/28/16	Payment	16 1	Water	001 CK			0.23-	0.00	260.55
03/28/16	Payment	16 1	Sewer	002 CK			0.20-	0.00	260.78
03/28/16	Payment	15 4	Water	001 CK			135.65-	3.48-	260.98
03/28/16	Payment	15 4	Sewer	002 CK			178.33-	4.57-	396.63
03/28/16	Payment	15 3	Water	001 CK			1.14-	0.03-	574.96
03/28/16	Payment	15 3	Sewer	002 CK			1.34-	0.03-	576.10
03/17/16	Bill	16 1	Sewer	SR1			123.65		577.44
03/17/16	Bill	16 1	Water	WR1			87.33		453.79
02/05/16	Payment	15 4	Water	001 CS			0.00	1.07-	366.46
02/05/16	Payment	15 4	Sewer	002 CS			0.00	1.41-	366.46
02/05/16	Payment	15 3	Water	001 CS			111.20-	0.89-	366.46
02/05/16	Payment	15 3	Sewer	002 CS			131.64-	1.05-	477.66
01/20/16	Payment	15 4	Water	001 CK			0.00	0.40-	609.30
01/20/16	Payment	15 4	Sewer	002 CK			0.00	0.53-	609.30
01/20/16	Payment	15 3	Water	001 CK			38.31-	7.06-	609.30
01/20/16	Payment	15 3	Sewer	002 CK			45.35-	8.35-	647.61
01/14/16	Bill	16 1	Water	21	Adjusted	SVC CALL NON PAYMENT	50.00		692.96
12/21/15	NSF	15 3	Sewer	S06 CK	RETURNED CHECK		173.76	4.57	642.96
12/21/15	NSF	15 3	Water	W06 CK	RETURNED CHECK		132.17	3.48	469.20
12/21/15	Bill	15 3	Water	28	Adjusted	CHARGE RETURNED CHK	15.00		337.03
12/15/15	Bill	15 4	Water	WR1			135.65		322.03
12/15/15	Bill	15 4	Sewer	SR1			178.33		186.38
12/08/15	Payment	15 3	Water	001 CK			132.17-	3.48-	8.05
12/08/15	Payment	15 3	Sewer	002 CK			173.76-	4.57-	140.22
09/17/15	Bill	15 3	Sewer	SR1			178.33		313.98
09/17/15	Bill	15 3	Water	WR1			135.65		135.65
08/27/15	Payment	15 2	Water	001 CS			140.18-	2.90-	0.00
08/27/15	Payment	15 2	Sewer	002 CS			115.17-	2.39-	140.18
07/16/15	Payment	15 2	Water	001 CS			0.07-	0.00	255.35
07/16/15	Payment	15 2	Sewer	002 CS			0.06-	0.00	255.42
07/16/15	Payment	15 1	Water	001 CS			99.41-	4.46-	255.48
07/16/15	Payment	15 1	Sewer	002 CS			132.07-	5.93-	354.89
07/10/15	NSF	15 2	Water	W06 CK	RETURN CHECK		19.78	0.00	486.96
07/10/15	NSF	15 2	Sewer	S06 CK	RETURN CHECK		30.29	0.00	467.18
07/10/15	Bill	15 2	Water	28	Adjusted	RETURN CHECK FEE	15.00		436.89
07/10/15	NSF	15 1	Sewer	S06 CK	RETURN CHECK		132.07	4.82	421.89
07/10/15	NSF	15 1	Water	W06 CK	RETURN CHECK		99.41	3.63	289.82
07/01/15	Bill	15 2	Water	21	Adjusted	SVC CALL NON PAYMENT	50.00		190.41

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12416003-0	1718	FORGE POND RD.			Continued				
06/29/15	Payment	15 2	Water	001 CK			19.78-	0.00	140.41
06/29/15	Payment	15 2	Sewer	002 CK			30.29-	0.00	160.19
06/29/15	Payment	15 1	Water	001 CK			99.41-	3.63-	190.48
06/29/15	Payment	15 1	Sewer	002 CK			132.07-	4.82-	289.89
06/16/15	Bill	15 2	Sewer	SR1			115.23		421.96
06/16/15	Bill	15 2	Water	WR1			75.25		306.73
03/17/15	Bill	15 1	Sewer	SR1			132.07		231.48
03/17/15	Bill	15 1	Water	WR1			99.41		99.41
03/09/15	Payment	14 4	Water	001 CS			123.50-	3.17-	0.00
03/09/15	Payment	14 4	Sewer	002 CS			161.43-	4.14-	123.50
01/06/15	Payment	14 4	Water	001 CS			0.07-	0.00	284.93
01/06/15	Payment	14 4	Sewer	002 CS			0.08-	0.00	285.00
01/06/15	Payment	14 3	Water	001 CS			138.22-	1.77-	285.08
01/06/15	Payment	14 3	Sewer	002 CS			158.82-	2.04-	423.30
12/17/14	Bill	14 4	Sewer	SR1			161.51		582.12
12/17/14	Bill	14 4	Water	WR1			123.57		420.61
12/11/14	Payment	14 3	Water	001 CS			108.77-	7.55-	297.04
12/11/14	Payment	14 3	Sewer	002 CS			125.00-	8.68-	405.81
09/10/14	Bill	14 3	Sewer	SR1			283.82		530.81
09/10/14	Bill	14 3	Water	WR1			246.99		246.99
09/09/14	Payment	14 2	Water	001 CS			129.39-	3.76-	0.00
09/09/14	Payment	14 2	Sewer	002 CS			148.82-	4.33-	129.39
06/12/14	Bill	14 2	Sewer	SR1			148.82		278.21
06/12/14	Bill	14 2	Water	WR1			129.39		129.39
06/03/14	Payment	14 1	Water	001 CS			105.87-	2.71-	0.00
06/03/14	Payment	14 1	Sewer	002 CS			121.82-	3.12-	105.87
04/04/14	Payment	13 4	Water	001 CK			167.90-	6.96-	227.69
04/04/14	Payment	13 4	Sewer	002 CK			175.80-	7.28-	395.59
03/28/14	NSF	13 4	Sewer	S06 CK	RETURNED CHECK		170.51	5.29	571.39
03/28/14	NSF	13 4	Water	W06 CK	RETURNED CHECK		148.30	4.60	400.88
03/28/14	Bill	13 4	Water	28 Adjusted	CHARGE RETURNED CHK		15.00		252.58
03/13/14	Bill	14 1	Sewer	SR1			121.82		237.58
03/13/14	Bill	14 1	Water	WR1			105.87		115.76
03/12/14	Payment	13 4	Water	001 CK			148.30-	4.60-	9.89
03/12/14	Payment	13 4	Sewer	002 CK			170.51-	5.29-	158.19
01/07/14	Payment	13 4	Water	001 CS			0.01-	0.00	328.70
01/07/14	Payment	13 4	Sewer	002 CS			0.02-	0.00	328.71
01/07/14	Payment	13 3	Water	001 CS			132.62-	6.08-	328.73
01/07/14	Payment	13 3	Sewer	002 CS			135.31-	6.21-	461.35
01/06/14	Reversal	13 4	Sewer	002 CS	KEY PUNCH ERROR		0.09	0.00	596.66
01/06/14	Reversal	13 4	Water	001 CS	KEY PUNCH ERROR		0.07	0.00	596.57
01/06/14	Payment	13 4	Water	001 CS			0.07-	0.00	596.50
01/06/14	Payment	13 4	Sewer	002 CS			0.09-	0.00	596.57
01/06/14	Reversal	13 3	Sewer	002 CS	KEY PUNCH ERROR		135.31	6.14	596.66
01/06/14	Reversal	13 3	Water	001 CS	KEY PUNCH ERROR		132.62	6.02	461.35
01/06/14	Payment	13 3	Water	001 CS			132.62-	6.02-	328.73
01/06/14	Payment	13 3	Sewer	002 CS			135.31-	6.14-	461.35
12/27/13	Bill	13 3	Water	28 Adjusted	RETURN CHECK FEE		15.00		596.66
12/26/13	NSF	13 3	Sewer	S06 CK	RETURN CHECK		131.04	4.27	581.66
12/26/13	NSF	13 3	Water	W06 CK	RETURN CHECK		113.91	3.71	450.62

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

SEWER SERVICE PERMIT

CONTRACT NO. 8-13

CORRAN, WILLIAM J. JR.
1726 FRANKLIN
BRICK TOWN, NJ

R01-061

ACCOUNT # 1726

SIZE OF SVC LINE 12"

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: DIST:
LENGTH DEPTH
STREET NAME Franklin Rd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5		OK	R DeForest
B. Curb Connection	27			
C. House Connections	80			

Homeowner/Applicant

5-23-80

Date

Inspector

R DeForest

Plumber

5121

Lisc. No.

Range: 12415201-0 to 12415201-0	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
12415201-0	R01	20	1726 FORGE POND RD.						
TAMKE, CHRISTINE			1726 FORGE POND RD		BRICK, NJ		08724-2949		
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer	SR1			253.08		443.40
09/13/22	Bill	22 3	Water	WR1			190.32		190.32
06/23/22	Payment	22 2	Water	001 CK 4332			121.02-	0.00	0.00
06/23/22	Payment	22 2	Sewer	002 CK 4332			156.58-	0.00	121.02
06/03/22	Bill	22 2	Sewer	SR1			156.58		277.60
06/03/22	Bill	22 2	Water	WR1			121.02		121.02
03/17/22	Payment	22 1	Water	001 CK 4319			54.01-	0.00	0.00
03/17/22	Payment	22 1	Sewer	002 CK 4319			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
01/03/22	Payment	21 4	Water	001 CK 4315			87.39-	0.00	0.00
01/03/22	Payment	21 4	Sewer	002 CK 4315			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
09/21/21	Payment	21 3	Water	001 CK 4308			113.35-	0.00	0.00
09/21/21	Payment	21 3	Sewer	002 CK 4308			146.58-	0.00	113.35
09/03/21	Bill	21 3	Sewer	SR1			146.58		259.93
09/03/21	Bill	21 3	Water	WR1			113.35		113.35
06/14/21	Payment	21 2	Water	001 CK 4304			126.33-	0.00	0.00
06/14/21	Payment	21 2	Sewer	002 CK 4304			164.66-	0.00	126.33
06/04/21	Bill	21 2	Sewer	SR1			164.66		290.99
06/04/21	Bill	21 2	Water	WR1			126.33		126.33
03/30/21	Payment	21 1	Sewer	002 CK 4293			74.10-	0.00	0.00
03/30/21	Payment	21 1	Water	001 CK 4293			31.75-	0.00	74.10
03/05/21	Bill	21 1	Sewer	SR1			74.10		105.85
03/05/21	Bill	21 1	Water	WR1			31.75		31.75
12/21/20	Payment	20 4	Sewer	002 CK 4289			119.40-	0.00	0.00
12/21/20	Payment	20 4	Water	001 CK 4289			74.41-	0.00	119.40
12/03/20	Bill	20 4	Sewer	SR1			119.40		193.81
12/03/20	Bill	20 4	Water	WR1			74.41		74.41
09/21/20	Payment	20 3	Sewer	002 CK 4272			300.26-	0.00	0.00
09/21/20	Payment	20 3	Water	001 CK 4272			169.44-	0.00	300.26
09/01/20	Adjust	20 3	Sewer	001			54.24	0.00	469.70
09/01/20	Adjust	20 3	Water	001			54.24-	0.00	415.46
09/01/20	Bill	20 3	Sewer	SR1			300.26		469.70
09/01/20	Bill	20 3	Water	WR1			223.68		169.44
08/26/20	Bill	20 3	Sewer	SR1 Adjusted	Pool Fill Credit		54.24-		54.24-
06/18/20	Payment	20 2	Water	001 CK 4263			42.88-	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
12415201-0	1726	FORGE POND RD.			Continued				
06/18/20	Payment	20	2 Sewer	002 CK	4263		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
03/18/20	Payment	20	1 Water	001 CK	3777901706	ONLINE PAYMENT	24.33-	0.00	0.00
03/18/20	Payment	20	1 Sewer	002 CK	3777901706	ONLINE PAYMENT	65.04-	0.00	24.33
03/04/20	Bill	20	1 Sewer	SR1			65.04		89.37
03/04/20	Bill	20	1 Water	WR1			24.33		24.33
12/20/19	Payment	19	4 Water	001 CK	3771779844	ONLINE PAYMENT	39.64-	0.00	0.00
12/20/19	Payment	19	4 Sewer	002 CK	3771779844	ONLINE PAYMENT	132.99-	0.00	39.64
12/04/19	Appl Ovr	19	4 Water	001 CK	4248	FR Sewer 09/23/19	27.12-	0.00	172.63
12/04/19	Appl Ovr	19	4 Water	001 CK	4248	FR Water 09/23/19	27.12-	0.00	172.63
12/04/19	Bill	19	4 Sewer	SR1			132.99		172.63
12/04/19	Bill	19	4 Water	WR1			93.88		39.64
09/23/19	Payment	19	3 Water	001 CK	4248		262.62-	0.00	54.24-
09/23/19	Payment	19	3 Sewer	002 CK	4248		300.26-	0.00	208.38
09/23/19	Overpayment		Sewer	002 CK	4248		27.12-	0.00	508.64
09/23/19	Overpayment		Water	001 CK	4248		27.12-	0.00	535.76
09/06/19	Bill	19	3 Sewer	SR1	Adjusted	Pool Fill Credit	54.24-		562.88
08/29/19	Bill	19	3 Sewer	SR1			354.50		617.12
08/29/19	Bill	19	3 Water	WR1			262.62		262.62
06/14/19	Payment	19	2 Water	001 CK	4225		46.59-	0.00	0.00
06/14/19	Payment	19	2 Sewer	002 CK	4225		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
04/08/19	Payment	19	1 Sewer	002 CK	4219		65.04-	0.10-	0.00
04/08/19	Payment	19	1 Water	001 CK	4219		24.33-	0.04-	65.04
03/06/19	Bill	19	1 Sewer	SR1			65.04		89.37
03/06/19	Bill	19	1 Water	WR1			24.33		24.33
12/28/18	Payment	18	4 Water	001 CK	4207		67.92-	0.00	0.00
12/28/18	Payment	18	4 Sewer	002 CK	4207		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
09/18/18	Payment	18	3 Water	001 CK	4193		153.91-	0.00	0.00
09/18/18	Payment	18	3 Sewer	002 CK	4193		291.22-	0.00	153.91
09/11/18	Adjust	18	3 Water	001			63.28-	0.00	445.13
09/11/18	Adjust	18	3 Sewer	001			63.28	0.00	508.41
09/11/18	Bill	18	3 Sewer	SR1			291.22		445.13
09/11/18	Bill	18	3 Water	WR1			217.19		153.91
09/06/18	Bill	18	3 Sewer	SR1	Adjusted	Pool Fill Credit	63.28-		63.28-
06/12/18	Payment	18	2 Water	001 CK	4184		61.43-	0.00	0.00
06/12/18	Payment	18	2 Sewer	002 CK	4184		110.34-	0.00	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
04/02/18	Payment	18	1 Water	001 CK	4171		22.63-	0.00	0.00
04/02/18	Payment	18	1 Sewer	002 CK	4171		60.50-	0.00	22.63
04/02/18	Payment	17	4 Water	001 CK	4171		0.61-	0.02-	83.13
04/02/18	Payment	17	4 Sewer	002 CK	4171		0.80-	0.03-	83.74
03/08/18	Bill	18	1 Sewer	SR1			60.50		84.54
03/08/18	Bill	18	1 Water	WR1			22.63		24.04
01/17/18	Payment	17	4 Water	001 CK	4169		122.96-	0.61-	1.41

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12415201-0	1726	FORGE POND RD.		Continued					
01/17/18	Payment	17 4 Sewer	002 CK 4169			160.71-	0.80-	124.37	
12/08/17	Bill	17 4 Sewer	SR1			161.51		285.08	
12/08/17	Bill	17 4 Water	WR1			123.57		123.57	
09/22/17	Payment	17 3 Water	001 CK 4157			208.13-	0.00	0.00	
09/22/17	Payment	17 3 Sewer	002 CK 4157			279.25-	0.00	208.13	
09/08/17	Bill	17 3 Sewer	SR1			279.25		487.38	
09/08/17	Bill	17 3 Water	WR1			208.13		208.13	
07/13/17	Payment	17 2 Sewer	002 CK 4144			119.44-	0.00	0.00	
07/13/17	Payment	17 2 Water	001 CK 4144			81.29-	0.00	119.44	
06/21/17	Bill	17 2 Sewer	SR1			119.44		200.73	
06/21/17	Bill	17 2 Water	WR1			81.29		81.29	
04/11/17	Payment	17 1 Sewer	002 CK 4126			136.28-	0.00	0.00	
04/11/17	Payment	17 1 Water	001 CK 4126			105.45-	0.00	136.28	
03/15/17	Bill	17 1 Sewer	SR1			136.28		241.73	
03/15/17	Bill	17 1 Water	WR1			105.45		105.45	
01/18/17	Payment	16 4 Sewer	002 CK 4109			329.71-	0.00	0.00	
01/18/17	Payment	16 4 Water	001 CK 4109			244.37-	0.00	329.71	
12/19/16	Bill	16 4 Sewer	SR1			329.71		574.08	
12/19/16	Bill	16 4 Water	WR1			244.37		244.37	
09/26/16	Payment	16 3 Sewer	002 CK 4091			632.47-	0.00	0.00	
09/26/16	Payment	16 3 Water	001 CK 4091			394.53-	0.00	632.47	
09/20/16	Bill	16 3 Sewer	SR1			632.47		1,027.00	
09/20/16	Bill	16 3 Water	WR1			461.81		394.53	
09/19/16	Adjust	16 3 Sewer	001			67.28	0.00	67.28-	
09/19/16	Adjust	16 3 Water	001			67.28-	0.00	134.56-	
09/12/16	Bill	16 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		67.28-		67.28-	
06/21/16	Payment	16 2 Sewer	002 CK 4053			119.44-	0.00	0.00	
06/21/16	Payment	16 2 Water	001 CK 4053			81.23-	0.00	119.44	
06/14/16	Bill	16 2 Sewer	SR1			119.44		200.67	
06/14/16	Bill	16 2 Water	WR1			81.29		81.23	
06/13/16	Appl Ovr	16 2 Water	001 CK 4011	FR Sewer	03/24/16	0.03-	0.00	0.06-	
06/13/16	Appl Ovr	16 2 Water	001 CK 4011	FR Water	03/24/16	0.03-	0.00	0.06-	
03/24/16	Payment	16 1 Sewer	002 CK 4011			119.44-	0.00	0.06-	
03/24/16	Payment	16 1 Water	001 CK 4011			81.29-	0.00	119.38	
03/24/16	Payment	15 4 Sewer	002 CK 4011			3.80-	0.10-	200.67	
03/24/16	Payment	15 4 Water	001 CK 4011			2.80-	0.07-	204.47	
03/24/16	Overpayment	Sewer	002 CK 4011			0.03-	0.00	207.27	
03/24/16	Overpayment	Water	001 CK 4011			0.03-	0.00	207.30	
03/17/16	Bill	16 1 Sewer	SR1			119.44		207.33	
03/17/16	Bill	16 1 Water	WR1			81.29		87.89	
02/02/16	Payment	15 4 Sewer	002 CK 3978			401.60-	3.80-	6.60	
02/02/16	Payment	15 4 Water	001 CK 3978			295.93-	2.80-	408.20	
12/15/15	Bill	15 4 Water	WR1			298.73		704.13	
12/15/15	Bill	15 4 Sewer	SR1			405.40		405.40	
10/08/15	Payment	15 3 Water	001 CK			401.41-	0.00	0.00	
10/08/15	Payment	15 3 Sewer	002 CK			548.37-	0.00	401.41	
09/17/15	Bill	15 3 Sewer	SR1			548.37		949.78	
09/17/15	Bill	15 3 Water	WR1			401.41		401.41	
06/23/15	Payment	15 2 Water	001 CK			258.21-	0.00	0.00	
06/23/15	Payment	15 2 Sewer	002 CK			489.50-	0.00	258.21	

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
12415201-0	1726	FORGE POND RD.	Continued						
06/16/15	Bill	15	2 Sewer	SR1			489.50		747.71
06/16/15	Bill	15	2 Water	WR1			359.13		258.21
06/15/15	Adjust	15	2 Water	001			100.92-	0.00	100.92-
06/15/15	Adjust	15	2 Sewer	001			100.92	0.00	0.00
06/15/15	Bill	15	2 Sewer	SR1	Adjusted	credit pool fill	100.92-		100.92-
03/24/15	Payment	15	1 Water	001	CK		93.37-	0.00	0.00
03/24/15	Payment	15	1 Sewer	002	CK		127.86-	0.00	93.37
03/17/15	Bill	15	1 Sewer	SR1			127.86		221.23
03/17/15	Bill	15	1 Water	WR1			93.37		93.37
01/07/15	Payment	14	4 Water	001	CK		117.53-	0.00	0.00
01/07/15	Payment	14	4 Sewer	002	CK		153.10-	0.00	117.53
12/17/14	Bill	14	4 Sewer	SR1			153.10		270.63
12/17/14	Bill	14	4 Water	WR1			117.53		117.53
09/29/14	Payment	14	3 Water	001	CK		194.07-	0.00	0.00
09/29/14	Payment	14	3 Sewer	002	CK		223.07-	0.00	194.07
09/10/14	Bill	14	3 Sewer	SR1			223.07		417.14
09/10/14	Bill	14	3 Water	WR1			194.07		194.07
06/23/14	Payment	14	2 Water	001	CK		109.80-	0.00	0.00
06/23/14	Payment	14	2 Sewer	002	CK		196.07-	0.00	109.80
06/12/14	Bill	14	2 Sewer	SR1			196.07		305.87
06/12/14	Bill	14	2 Water	WR1			170.55		109.80
06/11/14	Adjust	14	2 Water	001			60.75-	0.00	60.75-
06/11/14	Adjust	14	2 Sewer	001			60.75	0.00	0.00
06/10/14	Bill	14	2 Sewer	SR1	Adjusted	pool fill credit	60.75-		60.75-
03/19/14	Payment	14	1 Water	001	CK		82.35-	0.00	0.00
03/19/14	Payment	14	1 Sewer	002	CK		114.82-	0.00	82.35
03/13/14	Bill	14	1 Sewer	SR1			114.82		197.17
03/13/14	Bill	14	1 Water	WR1			82.35		82.35
12/26/13	Payment	13	4 Water	001	CK		176.43-	0.00	0.00
12/26/13	Payment	13	4 Sewer	002	CK		202.82-	0.00	176.43
12/11/13	Bill	13	4 Sewer	SR1			202.82		379.25
12/11/13	Bill	13	4 Water	WR1			176.43		176.43
09/30/13	Payment	13	3 Water	001	CK		282.27-	0.00	0.00
09/30/13	Payment	13	3 Sewer	002	CK		324.32-	0.00	282.27
09/06/13	Bill	13	3 Sewer	SR1			324.32		606.59
09/06/13	Bill	13	3 Water	WR1			282.27		282.27
06/28/13	Payment	13	2 Water	001	CK		203.88-	0.00	0.00
06/28/13	Payment	13	2 Sewer	002	CK		304.07-	0.00	203.88
06/10/13	Bill	13	2 Sewer	SR1			304.07		507.95
06/10/13	Bill	13	2 Water	WR1			264.63		203.88
06/07/13	Adjust	13	2 Sewer	001			60.75	0.00	60.75-
06/07/13	Adjust	13	2 Water	001			60.75-	0.00	121.50-
06/04/13	Bill	13	2 Sewer	SR1	Adjusted	CREDIT POOL FILL	60.75-		60.75-
03/20/13	Payment	13	1 Water	001	CK		70.59-	0.00	0.00
03/20/13	Payment	13	1 Sewer	002	CK		111.32-	0.00	70.59
03/12/13	Bill	13	1 Sewer	SR1			111.32		181.91
03/12/13	Bill	13	1 Water	WR1			70.59		70.59
01/07/13	Payment	12	4 Water	001	CK		141.15-	0.00	0.00
01/07/13	Payment	12	4 Sewer	002	CK		162.32-	0.00	141.15
12/14/12	Bill	12	4 Sewer	SR1			162.32		303.47

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

SEWER SERVICE PERMIT

CONTRACT NO. 8-13

JUL 2 - 1980

OWNER

ADDRESS

CITY

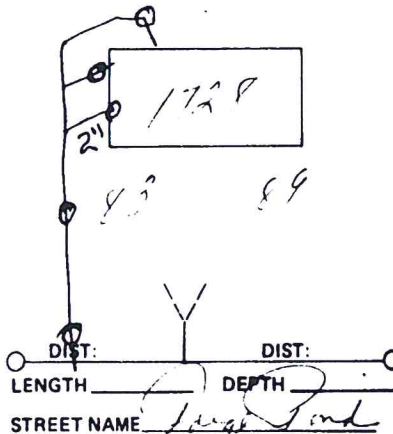
STATE

ACCOUNT # _____

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00



INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

PVC 40 4"

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

Homeowner/Applicant

June 30, 1980
CL 290 00

J. D. [Signature]
Inspector

Plumber

5908
Lic. No.

Range: 12414409-0 to 12414409-0
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
12414409-0	R01	20	1728 FORGE POND RD							
ELLIOTT, DAWN D.			1728 FORGE POND RD		BRICK, NJ		08724-2949			
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
06/09/22	Payment	22	2	Water	001	CK	EFT	78.97-	0.00	0.00
06/09/22	Payment	22	2	Sewer	002	CK	EFT	127.54-	0.00	78.97
06/03/22	Appl Ovr	22	2	Water	001	CK	FR Sewer	03/15/22	0.23-	0.00
06/03/22	Appl Ovr	22	2	Water	001	CK	FR Water	03/15/22	0.24-	0.00
06/03/22	Bill	22	2	Sewer	SR1			127.54		206.51
06/03/22	Bill	22	2	Water	WR1			79.44		78.97
03/15/22	Payment	22	1	Water	001	CK	EFT	57.72-	0.00	0.47-
03/15/22	Payment	22	1	Sewer	002	CK	EFT	105.81-	0.00	57.25
03/15/22	Overpayment			Sewer	002	CK	EFT	0.23-	0.00	163.06
03/15/22	Overpayment			Water	001	CK	EFT	0.24-	0.00	163.29
03/09/22	Bill	22	1	Sewer	SR1			105.81		163.53
03/09/22	Bill	22	1	Water	WR1			57.72		57.72
12/13/21	Payment	21	4	Water	001	CK	EFT	93.88-	0.00	0.00
12/13/21	Payment	21	4	Sewer	002	CK	EFT	132.99-	0.00	93.88
12/06/21	Bill	21	4	Sewer	SR1			132.99		226.87
12/06/21	Bill	21	4	Water	WR1			93.88		93.88
09/15/21	Payment	21	3	Water	001	CK	EFT	139.31-	0.00	0.00
09/15/21	Payment	21	3	Sewer	002	CK	EFT	182.74-	0.00	139.31
09/03/21	Bill	21	3	Sewer	SR1			182.74		322.05
09/03/21	Bill	21	3	Water	WR1			139.31		139.31
06/16/21	Payment	21	2	Water	001	CK	EFT	95.70-	0.00	0.00
06/16/21	Payment	21	2	Sewer	002	CK	EFT	137.52-	0.00	95.70
06/04/21	Appl Ovr	21	2	Water	001	CK	FR Sewer	03/11/21	2.33-	0.00
06/04/21	Appl Ovr	21	2	Water	001	CK	FR Water	03/11/21	2.34-	0.00
06/04/21	Bill	21	2	Sewer	SR1			137.52		233.22
06/04/21	Bill	21	2	Water	WR1			100.37		95.70
03/11/21	Payment	21	1	Water	001	CK	EFT	54.01-	0.00	4.67-
03/11/21	Payment	21	1	Sewer	002	CK	EFT	101.28-	0.00	49.34
03/11/21	Payment	20	4	Water	001	CK	EFT	0.02-	0.00	150.62
03/11/21	Payment	20	4	Sewer	002	CK	EFT	0.02-	0.00	150.64
03/11/21	Overpayment			Sewer	002	CK	EFT	2.33-	0.00	150.66
03/11/21	Overpayment			Water	001	CK	EFT	2.34-	0.00	152.99
03/05/21	Bill	21	1	Sewer	SR1			101.28		155.33
03/05/21	Bill	21	1	Water	WR1			54.01		54.05
01/12/21	Payment	20	4	Water	001	CK	EFT	132.80-	0.66-	0.04
01/12/21	Payment	20	4	Sewer	002	CK	EFT	173.68-	0.86-	132.84

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
12414409-0	1728	FORGE POND RD			Continued				
12/03/20	Bill	20	4 Sewer	SR1			173.70		306.52
12/03/20	Bill	20	4 Water	WR1			132.82		132.82
09/28/20	Payment	20	3 Water	001 CK	EFT		178.25-	0.00	0.00
09/28/20	Payment	20	3 Sewer	002 CK	EFT		236.98-	0.00	178.25
09/01/20	Bill	20	3 Sewer	SR1			236.98		415.23
09/01/20	Bill	20	3 Water	WR1			178.25		178.25
06/08/20	Payment	20	2 Water	001 CK	EFT		86.39-	0.00	0.00
06/08/20	Payment	20	2 Sewer	002 CK	EFT		128.46-	0.00	86.39
06/02/20	Bill	20	2 Sewer	SR1			128.46		214.85
06/02/20	Bill	20	2 Water	WR1			87.39		86.39
06/01/20	Appl Ovr	20	2 Water	001 CK	FR Water	03/27/20	0.50-	0.00	1.00-
06/01/20	Appl Ovr	20	2 Water	001 CK	FR Sewer	03/27/20	0.50-	0.00	1.00-
03/27/20	Payment	20	1 Water	001 CK	EFT		61.43-	0.00	1.00-
03/27/20	Payment	20	1 Sewer	002 CK	EFT		110.34-	0.00	60.43
03/27/20	Payment	19	4 Water	001 CK	EFT		2.19-	0.06-	170.77
03/27/20	Payment	19	4 Sewer	002 CK	EFT		2.90-	0.08-	172.96
03/27/20	Overpayment		Sewer	002 CK	EFT		0.50-	0.00	175.86
03/27/20	Overpayment		Water	001 CK	EFT		0.50-	0.00	176.36
03/04/20	Bill	20	1 Sewer	SR1			110.34		176.86
03/04/20	Bill	20	1 Water	WR1			61.43		66.52
01/31/20	Payment	19	4 Water	001 CK	EFT		156.17-	2.19-	5.09
01/31/20	Payment	19	4 Sewer	002 CK	EFT		206.96-	2.90-	161.26
12/04/19	Appl Ovr	19	4 Water	001 CK	FR Water	09/27/19	0.21-	0.00	368.22
12/04/19	Appl Ovr	19	4 Water	001 CK	FR Sewer	09/27/19	0.21-	0.00	368.22
12/04/19	Bill	19	4 Sewer	SR1			209.86		368.22
12/04/19	Bill	19	4 Water	WR1			158.78		158.36
09/27/19	Payment	19	3 Water	001 CK	EFT		145.80-	0.00	0.42-
09/27/19	Payment	19	3 Sewer	002 CK	EFT		191.78-	0.00	145.38
09/27/19	Overpayment		Sewer	002 CK	EFT		0.21-	0.00	337.16
09/27/19	Overpayment		Water	001 CK	EFT		0.21-	0.00	337.37
08/29/19	Bill	19	3 Sewer	SR1			191.78		337.58
08/29/19	Bill	19	3 Water	WR1			145.80		145.80
06/21/19	Payment	19	2 Water	001 CK			60.98-	0.00	0.00
06/21/19	Payment	19	2 Sewer	002 CK			110.34-	0.00	60.98
06/06/19	Appl Ovr	19	2 Water	001 CK	FR Water	03/21/19	0.23-	0.00	171.32
06/06/19	Appl Ovr	19	2 Water	001 CK	FR Sewer	03/21/19	0.22-	0.00	171.32
06/06/19	Bill	19	2 Sewer	SR1			110.34		171.32
06/06/19	Bill	19	2 Water	WR1			61.43		60.98
03/21/19	Payment	19	1 Water	001 CK	EFT		50.30-	0.00	0.45-
03/21/19	Payment	19	1 Sewer	002 CK	EFT		96.75-	0.00	49.85
03/21/19	Overpayment		Sewer	002 CK	EFT		0.22-	0.00	146.60
03/21/19	Overpayment		Water	001 CK	EFT		0.23-	0.00	146.82
03/06/19	Bill	19	1 Sewer	SR1			96.75		147.05
03/06/19	Bill	19	1 Water	WR1			50.30		50.30
12/12/18	Payment	18	4 Water	001 CK	eft		181.04-	0.00	0.00
12/12/18	Payment	18	4 Sewer	002 CK	eft		246.02-	0.00	181.04
12/06/18	Appl Ovr	18	4 Water	001 CK	FR Sewer	09/21/18	1.85-	0.00	427.06
12/06/18	Appl Ovr	18	4 Water	001 CK	FR Water	09/21/18	1.85-	0.00	427.06
12/06/18	Bill	18	4 Sewer	SR1			246.02		427.06
12/06/18	Bill	18	4 Water	WR1			184.74		181.04

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
12414409-0	1728	FORGE	POND RD	Continued					
09/21/18	Payment	18	3 Water	001 CK	EFT		191.23-	0.00	3.70-
09/21/18	Payment	18	3 Sewer	002 CK	EFT		255.06-	0.00	187.53
09/21/18	Payment	18	2 Sewer	002 CK	EFT		0.01-	0.00	442.59
09/21/18	Overpayment		Sewer	002 CK	EFT		1.85-	0.00	442.60
09/21/18	Overpayment		Water	001 CK	EFT		1.85-	0.00	444.45
09/11/18	Bill	18	3 Sewer	SR1			255.06		446.30
09/11/18	Bill	18	3 Water	WR1			191.23		191.24
06/14/18	Payment	18	2 Water	001 CK	EFT		113.35-	0.00	0.01
06/14/18	Payment	18	2 Sewer	002 CK	EFT		146.57-	0.00	113.36
06/14/18	Payment	18	1 Water	001 CK	EFT		0.19-	0.00	259.93
06/14/18	Payment	18	1 Sewer	002 CK	EFT		0.36-	0.01-	260.12
06/05/18	Bill	18	2 Sewer	SR1			146.58		260.48
06/05/18	Bill	18	2 Water	WR1			113.35		113.90
04/24/18	Payment	18	1 Water	001 CK	EFT		46.25-	0.39-	0.55
04/24/18	Payment	18	1 Sewer	002 CK	EFT		89.61-	0.75-	46.80
03/08/18	Bill	18	1 Sewer	SR1			89.97		136.41
03/08/18	Bill	18	1 Water	WR1			46.78		46.44
03/07/18	Appl Ovr	18	1 Water	001 CK	FR Water	01/10/18	0.17-	0.00	0.34-
03/07/18	Appl Ovr	18	1 Water	001 CK	FR Sewer	01/10/18	0.17-	0.00	0.34-
01/10/18	Payment	17	4 Water	001 CK	EFT		152.15-	0.23-	0.34-
01/10/18	Payment	17	4 Sewer	002 CK	EFT		211.97-	0.31-	151.81
01/10/18	Overpayment		Sewer	002 CK	EFT		0.17-	0.00	363.78
01/10/18	Overpayment		Water	001 CK	EFT		0.17-	0.00	363.95
12/08/17	Bill	17	4 Sewer	SR1			211.97		364.12
12/08/17	Bill	17	4 Water	WR1			159.81		152.15
12/07/17	Appl Ovr	17	4 Water	001 CK	FR Water	09/25/17	3.83-	0.00	7.66-
12/07/17	Appl Ovr	17	4 Water	001 CK	FR Sewer	09/25/17	3.83-	0.00	7.66-
09/25/17	Payment	17	3 Water	001 CK	EFT		55.53-	0.00	7.66-
09/25/17	Payment	17	3 Sewer	002 CK	EFT		106.81-	0.00	47.87
09/25/17	Overpayment		Sewer	002 CK	EFT		3.83-	0.00	154.68
09/25/17	Overpayment		Water	001 CK	EFT		3.83-	0.00	158.51
09/08/17	Bill	17	3 Sewer	SR1			106.81		162.34
09/08/17	Bill	17	3 Water	WR1			63.17		55.53
09/07/17	Appl Ovr	17	3 Water	001 CK	FR Sewer	08/14/17	3.82-	0.00	7.64-
09/07/17	Appl Ovr	17	3 Water	001 CK	FR Water	08/14/17	3.82-	0.00	7.64-
08/14/17	Payment	17	2 Sewer	002 CK	EFT		111.02-	1.31-	7.64-
08/14/17	Payment	17	2 Water	001 CK	EFT		69.21-	0.82-	103.38
08/14/17	Overpayment		Sewer	002 CK	EFT		3.82-	0.00	172.59
08/14/17	Overpayment		Water	001 CK	EFT		3.82-	0.00	176.41
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	EFT		115.23-	0.00	0.00
04/10/17	Payment	17	1 Water	001 CK	EFT		75.25-	0.00	115.23
04/10/17	Payment	16	4 Sewer	002 CK	EFT		0.77-	0.03-	190.48
04/10/17	Payment	16	4 Water	001 CK	EFT		0.58-	0.02-	191.25
03/15/17	Bill	17	1 Sewer	SR1			115.23		191.83
03/15/17	Bill	17	1 Water	WR1			75.25		76.60
01/26/17	Payment	16	4 Sewer	002 CK	EFT		194.38-	0.77-	1.35
01/26/17	Payment	16	4 Water	001 CK	EFT		147.15-	0.58-	195.73
12/19/16	Bill	16	4 Sewer	SR1			195.15		342.88

September 16, 2022
11:40 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12414409-0	1728	FORGE POND RD	Continued						
12/19/16	Bill	16 4	Water	WR1			147.73		147.73
10/12/16	Payment	16 3	Sewer	002 CK	EFT		119.44-	0.00	0.00
10/12/16	Payment	16 3	Water	001 CK	EFT		81.29-	0.00	119.44
10/12/16	Payment	16 2	Sewer	002 CK	EFT		1.36-	0.04-	200.73
10/12/16	Payment	16 2	Water	001 CK	EFT		0.74-	0.02-	202.09
09/20/16	Bill	16 3	Sewer	SR1			119.44		202.83
09/20/16	Bill	16 3	Water	WR1			81.29		83.39
08/11/16	Payment	16 2	Sewer	002 CK	EFT		97.03-	1.36-	2.10
08/11/16	Payment	16 2	Water	001 CK	EFT		52.94-	0.74-	99.13
06/14/16	Bill	16 2	Sewer	SR1			98.39		152.07
06/14/16	Bill	16 2	Water	WR1			53.68		53.68
05/31/16	Payment	16 1	Sewer	002 CK	3674743820	ONLINE PAYMENT	98.39-	2.18-	0.00
05/31/16	Payment	16 1	Water	001 CK	3674743820	ONLINE PAYMENT	53.68-	1.19-	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
02/25/16	Payment	15 4	Sewer	002 CK	3663974380	online payment	132.07-	2.74-	0.00
02/25/16	Payment	15 4	Water	001 CK	3663974380	online payment	99.41-	2.06-	132.07
12/15/15	Bill	15 4	Water	WR1			99.41		231.48
12/15/15	Bill	15 4	Sewer	SR1			132.07		132.07
12/01/15	Payment	15 3	Sewer	002 CK	3658491699	ONLINE PAYMENT	102.60-	2.28-	0.00
12/01/15	Payment	15 3	Water	001 CK	3658491699	ONLINE PAYMENT	57.13-	1.27-	102.60
09/17/15	Bill	15 3	Sewer	SR1			102.60		159.73
09/17/15	Bill	15 3	Water	WR1			57.13		57.13
08/25/15	Payment	15 2	Sewer	002 CK	3650055471	ONLINE PAYMENT	102.60-	2.02-	0.00
08/25/15	Payment	15 2	Water	001 CK	3650055471	ONLINE PAYMENT	57.13-	1.13-	102.60
06/16/15	Bill	15 2	Sewer	SR1			102.60		159.73
06/16/15	Bill	15 2	Water	WR1			57.13		57.13
06/11/15	Payment	15 1	Sewer	002 CK	3644746077	online payment	106.81-	2.95-	0.00
06/11/15	Payment	15 1	Water	001 CK	3644746077	online payment	63.17-	1.74-	106.81
03/17/15	Bill	15 1	Sewer	SR1			106.81		169.98
03/17/15	Bill	15 1	Water	WR1			63.17		63.17
02/06/15	Payment	14 4	Sewer	002 CK	3634443092	ONLINE PAYMENT	106.75-	1.11-	0.00
02/06/15	Payment	14 4	Water	001 CK	3634443092	ONLINE PAYMENT	63.14-	0.65-	106.75
12/23/14	Payment	14 4	Water	001 CS			0.03-	0.00	169.89
12/23/14	Payment	14 4	Sewer	002 CS			0.06-	0.00	169.92
12/23/14	Payment	14 3	Water	001 CS			40.73-	1.49-	169.98
12/23/14	Payment	14 3	Sewer	002 CS			99.07-	3.62-	210.71
12/17/14	Bill	14 4	Sewer	SR1			106.81		309.78
12/17/14	Bill	14 4	Water	WR1			63.17		202.97
09/10/14	Bill	14 3	Sewer	SR1			99.07		139.80
09/10/14	Bill	14 3	Water	WR1			40.73		40.73
09/04/14	Payment	14 2	Water	001 CS			43.73-	1.16-	0.00
09/04/14	Payment	14 2	Sewer	002 CS			90.32-	2.41-	43.73
06/12/14	Bill	14 2	Sewer	SR1			90.32		134.05
06/12/14	Bill	14 2	Water	WR1			22.63		43.73
06/10/14	Appl Ovr	14 2	Water	001 CS	FR Water	06/05/14	28.90-	0.00	21.10
06/09/14	Bill	14 2	Water	21	Adjusted	SVC CALL NON PAYMENT	50.00		21.10
06/05/14	Payment	14 1	Water	001 CS			168.49-	4.49-	28.90-
06/05/14	Payment	14 1	Sewer	002 CS			95.57-	2.55-	139.59
06/05/14	Overpayment	Water		001 CS			28.90-	0.00	235.16

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

SEWER SERVICE PERMIT

CONTRACT NO. 13-13

TOWNSHIP
LOCAL
S. 10th Street

R01-001

ACCOUNT # 13-13

SIZE OF SVC LINE 55

CONNECTION FEE \$ 13-89

INSPECTION FEE \$ 15.00

DIST: 13-89 DIST: 13-90
LENGTH 13 DEPTH 3

STREET NAME Foxe Pond

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	23			
C. House Connections	80			

William H. Carter
Homeowner/Applicant
April 16, 1980
Date
X R.B.

A. Hays
Inspector
Plumber
Lic. No.

Range: 12413607-0 to 12413607-0
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
12413607-0	R01	20	1726 OLDEN ST.						
EUSTACE, WILLIAM JR.			1726 OLDEN ST		BRICK, NJ	08724-2909			
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer	SR1			166.23		294.18
09/13/22	Bill	22 3	Water	WR1			127.95		127.95
06/09/22	Payment	22 2	Sewer	002 CK 3436			330.28-	0.00	0.00
06/09/22	Payment	22 2	Water	001 CK 3436			245.76-	0.00	330.28
06/03/22	Bill	22 2	Sewer	SR1			330.28		576.04
06/03/22	Bill	22 2	Water	WR1			245.76		245.76
03/29/22	Payment	22 1	Sewer	002 CK 3418			354.50-	0.00	0.00
03/29/22	Payment	22 1	Water	001 CK 3418			262.62-	0.00	354.50
03/09/22	Bill	22 1	Sewer	SR1			354.50		617.12
03/09/22	Bill	22 1	Water	WR1			262.62		262.62
12/14/21	Payment	21 4	Water	001 CK 3385			184.74-	0.00	0.00
12/14/21	Payment	21 4	Sewer	002 CK 3385			246.02-	0.00	184.74
12/06/21	Bill	21 4	Sewer	SR1			246.02		430.76
12/06/21	Bill	21 4	Water	WR1			184.74		184.74
09/16/21	Payment	21 3	Water	001 CK 3349			145.80-	0.00	0.00
09/16/21	Payment	21 3	Sewer	002 CK 3349			191.78-	0.00	145.80
09/03/21	Bill	21 3	Sewer	SR1			191.78		337.58
09/03/21	Bill	21 3	Water	WR1			145.80		145.80
06/14/21	Payment	21 2	Water	001 CK 3315			87.39-	0.00	0.00
06/14/21	Payment	21 2	Sewer	002 CK 3315			128.46-	0.00	87.39
06/04/21	Bill	21 2	Sewer	SR1			128.46		215.85
06/04/21	Bill	21 2	Water	WR1			87.39		87.39
03/16/21	Payment	21 1	Water	001 CK 3284			119.84-	0.00	0.00
03/16/21	Payment	21 1	Sewer	002 CK 3284			155.62-	0.00	119.84
03/05/21	Bill	21 1	Sewer	SR1			155.62		275.46
03/05/21	Bill	21 1	Water	WR1			119.84		119.84
12/14/20	Payment	20 4	Water	001 CK 3247			93.88-	0.00	0.00
12/14/20	Payment	20 4	Sewer	002 CK 3247			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
09/10/20	Payment	20 3	Water	001 CK 3202			93.88-	0.00	0.00
09/10/20	Payment	20 3	Sewer	002 CK 3202			132.99-	0.00	93.88
09/01/20	Bill	20 3	Sewer	SR1			132.99		226.87
09/01/20	Bill	20 3	Water	WR1			93.88		93.88
06/09/20	Payment	20 2	Water	001 CK 3140			80.90-	0.00	0.00
06/09/20	Payment	20 2	Sewer	002 CK 3140			123.93-	0.00	80.90
06/02/20	Bill	20 2	Sewer	SR1			123.93		204.83
06/02/20	Bill	20 2	Water	WR1			80.90		80.90

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	
12413607-0	1726	OLDEN ST.		Continued					
03/10/20	Payment	20	1 Water	001 CK 3107		87.39-	0.00	0.00	
03/10/20	Payment	20	1 Sewer	002 CK 3107		128.46-	0.00	87.39	
03/04/20	Bill	20	1 Sewer	SR1		128.46		215.85	
03/04/20	Bill	20	1 Water	WR1		87.39		87.39	
12/13/19	Payment	19	4 Water	001 CK 3073		80.90-	0.00	0.00	
12/13/19	Payment	19	4 Sewer	002 CK 3073		123.93-	0.00	80.90	
12/04/19	Bill	19	4 Sewer	SR1		123.93		204.83	
12/04/19	Bill	19	4 Water	WR1		80.90		80.90	
09/11/19	Payment	19	3 Water	001 CK 3037		80.90-	0.00	0.00	
09/11/19	Payment	19	3 Sewer	002 CK 3037		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	
06/12/19	Payment	19	2 Water	001 CK 3005		67.92-	0.00	0.00	
06/12/19	Payment	19	2 Sewer	002 CK 3005		114.87-	0.00	67.92	
06/06/19	Bill	19	2 Sewer	SR1		114.87		182.79	
06/06/19	Bill	19	2 Water	WR1		67.92		67.92	
03/20/19	Payment	19	1 Water	001 CK 2963		74.41-	0.00	0.00	
03/20/19	Payment	19	1 Sewer	002 CK 2963		119.40-	0.00	74.41	
03/06/19	Bill	19	1 Sewer	SR1		119.40		193.81	
03/06/19	Bill	19	1 Water	WR1		74.41		74.41	
12/11/18	Payment	18	4 Water	001 CK 2925		93.88-	0.00	0.00	
12/11/18	Payment	18	4 Sewer	002 CK 2925		132.99-	0.00	93.88	
12/06/18	Bill	18	4 Sewer	SR1		132.99		226.87	
12/06/18	Bill	18	4 Water	WR1		93.88		93.88	
10/04/18	Payment	18	3 Water	001 CK 2899		80.90-	0.00	0.00	
10/04/18	Payment	18	3 Sewer	002 CK 2899		123.93-	0.00	80.90	
09/11/18	Bill	18	3 Sewer	SR1		123.93		204.83	
09/11/18	Bill	18	3 Water	WR1		80.90		80.90	
06/28/18	Payment	18	2 Water	001 CK 2860		74.41-	0.00	0.00	
06/28/18	Payment	18	2 Sewer	002 CK 2860		119.40-	0.00	74.41	
06/28/18	Payment	18	1 Sewer	002 CK 2860		0.01-	0.00	193.81	
06/05/18	Bill	18	2 Sewer	SR1		119.40		193.82	
06/05/18	Bill	18	2 Water	WR1		74.41		74.42	
04/05/18	Payment	18	1 Water	001 CK 2822		69.21-	0.00	0.01	
04/05/18	Payment	18	1 Sewer	002 CK 2822		111.01-	0.00	69.22	
04/05/18	Payment	17	4 Water	001 CK 2822		0.12-	0.01-	180.23	
04/05/18	Payment	17	4 Sewer	002 CK 2822		0.18-	0.01-	180.35	
03/08/18	Bill	18	1 Sewer	SR1		111.02		180.53	
03/08/18	Bill	18	1 Water	WR1		69.21		69.51	
01/10/18	Payment	17	4 Sewer	002 CK		119.26-	0.18-	0.30	
01/10/18	Payment	17	4 Water	001 CK		81.17-	0.12-	119.56	
12/08/17	Bill	17	4 Sewer	SR1		119.44		200.73	
12/08/17	Bill	17	4 Water	WR1		81.29		81.29	
10/04/17	Payment	17	3 Water	001 CK 2746		75.25-	0.00	0.00	
10/04/17	Payment	17	3 Sewer	002 CK 2746		115.23-	0.00	75.25	
09/08/17	Bill	17	3 Sewer	SR1		115.23		190.48	
09/08/17	Bill	17	3 Water	WR1		75.25		75.25	
07/06/17	Payment	17	2 Sewer	002 CK 2715		115.23-	0.00	0.00	
07/06/17	Payment	17	2 Water	001 CK 2715		75.25-	0.00	115.23	
06/21/17	Bill	17	2 Sewer	SR1		115.23		190.48	

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	
12413607-0	1726	OLDEN ST.		Continued					
06/21/17	Bill	17	2 Water	WR1		75.25		75.25	
04/05/17	Payment	17	1 Sewer	002 CK 2669		123.65-	0.00	0.00	
04/05/17	Payment	17	1 Water	001 CK 2669		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	
01/06/17	Payment	16	4 Sewer	002 CK 2624		123.65-	0.00	0.00	
01/06/17	Payment	16	4 Water	001 CK 2624		87.33-	0.00	123.65	
12/19/16	Bill	16	4 Sewer	SR1		123.65		210.98	
12/19/16	Bill	16	4 Water	WR1		87.33		87.33	
10/06/16	Payment	16	3 Sewer	002 CK 2566		119.44-	0.00	0.00	
10/06/16	Payment	16	3 Water	001 CK 2566		81.29-	0.00	119.44	
09/20/16	Bill	16	3 Sewer	SR1		119.44		200.73	
09/20/16	Bill	16	3 Water	WR1		81.29		81.29	
07/06/16	Payment	16	2 Sewer	002 CK 2531		123.65-	0.00	0.00	
07/06/16	Payment	16	2 Water	001 CK 2531		87.33-	0.00	123.65	
06/14/16	Bill	16	2 Sewer	SR1		123.65		210.98	
06/14/16	Bill	16	2 Water	WR1		87.33		87.33	
04/05/16	Payment	16	1 Sewer	002 CK 2496		127.86-	0.00	0.00	
04/05/16	Payment	16	1 Water	001 CK 2496		93.37-	0.00	127.86	
03/17/16	Bill	16	1 Sewer	SR1		127.86		221.23	
03/17/16	Bill	16	1 Water	WR1		93.37		93.37	
01/07/16	Payment	15	4 Sewer	002 CK 2447		144.69-	0.00	0.00	
01/07/16	Payment	15	4 Water	001 CK 2447		111.49-	0.00	144.69	
12/15/15	Bill	15	4 Water	WR1		111.49		256.18	
12/15/15	Bill	15	4 Sewer	SR1		144.69		144.69	
10/08/15	Payment	15	3 Water	001 CK		93.37-	0.00	0.00	
10/08/15	Payment	15	3 Sewer	002 CK		127.86-	0.00	93.37	
09/17/15	Bill	15	3 Sewer	SR1		127.86		221.23	
09/17/15	Bill	15	3 Water	WR1		93.37		93.37	
07/07/15	Payment	15	2 Water	001 CK		87.33-	0.00	0.00	
07/07/15	Payment	15	2 Sewer	002 CK		123.65-	0.00	87.33	
06/16/15	Bill	15	2 Sewer	SR1		123.65		210.98	
06/16/15	Bill	15	2 Water	WR1		87.33		87.33	
04/06/15	Payment	15	1 Water	001 CK		99.41-	0.00	0.00	
04/06/15	Payment	15	1 Sewer	002 CK		132.07-	0.00	99.41	
03/17/15	Bill	15	1 Sewer	SR1		132.07		231.48	
03/17/15	Bill	15	1 Water	WR1		99.41		99.41	
01/07/15	Payment	14	4 Water	001 CK		111.49-	0.00	0.00	
01/07/15	Payment	14	4 Sewer	002 CK		144.69-	0.00	111.49	
12/17/14	Bill	14	4 Sewer	SR1		144.69		256.18	
12/17/14	Bill	14	4 Water	WR1		111.49		111.49	
10/03/14	Payment	14	3 Water	001 CK		82.35-	0.00	0.00	
10/03/14	Payment	14	3 Sewer	002 CK		114.82-	0.00	82.35	
09/10/14	Bill	14	3 Sewer	SR1		114.82		197.17	
09/10/14	Bill	14	3 Water	WR1		82.35		82.35	
07/03/14	Payment	14	2 Water	001 CK		105.87-	0.00	0.00	
07/03/14	Payment	14	2 Sewer	002 CK		121.82-	0.00	105.87	
06/12/14	Bill	14	2 Sewer	SR1		121.82		227.69	
06/12/14	Bill	14	2 Water	WR1		105.87		105.87	
04/04/14	Payment	14	1 Water	001 CK		117.63-	0.00	0.00	

WATER SERVICE PERMIT

1000-1000 ROAD
 NEW JERSEY 0722

WATER SERVICE PERMIT

1000-1000 ROAD
 NEW JERSEY 0722

1000-1000 ROAD
 NEW JERSEY 0722

METER # 131000 METER # METER INFO

METER SIZE

100.00 Pd 11/71

Date	Inst.	Comment	Inst.
11/76		OK	CMM
"		"	CMM
"		METER MAN PLEASE CHECK	CMM
"		"	CMM

C M New Jersey

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

SEWER SERVICE PERMIT

CONTRACT NO. 5-133

ACCOUNT # _____

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: 38' 69'
LENGTH _____ DEPTH 6'

STREET NAME Tikford Blvd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>6/10/81</u>		<u>OK</u>	
B. Curb Connection				
C. House Connections				

SDR 35 4"

Homeowner/Applicant

April 17, 1980 JUL 2 - 1981

Date

East AB

Inspector

Richard Spates

Plumber

Lisc. No.

Range: 12396009-0 to 12396009-0
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	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12396009-0	R01	20	1694	TILFORD BLVD					
FURREVIG, EDWARD G			1694	TILFORD BLVD	BRICK, NJ	08724-2930			
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer	SR1			88.82		130.64
09/13/22	Bill	22 3	Water	WR1			41.82		41.82
06/10/22	Payment	22 2	Water	001 CK 840			37.86-	0.00	0.00
06/10/22	Payment	22 2	Sewer	002 CK 840			83.98-	0.00	37.86
06/10/22	Payment	22 1	Water	001 CK 840			0.04-	0.00	121.84
06/10/22	Payment	22 1	Sewer	002 CK 840			0.08-	0.00	121.88
06/03/22	Bill	22 2	Sewer	SR1			83.98		121.96
06/03/22	Bill	22 2	Water	WR1			37.86		37.98
04/12/22	Payment	22 1	Water	001 CK 851			39.13-	0.04-	0.12
04/12/22	Payment	22 1	Sewer	002 CK 851			83.08-	0.08-	39.25
03/09/22	Bill	22 1	Sewer	SR1			83.16		122.33
03/09/22	Bill	22 1	Water	WR1			39.17		39.17
02/04/22	Payment	21 4	Sewer	002 VT			83.16-	0.00	0.00
02/04/22	Payment	21 4	Water	001 VT			38.17-	0.00	83.16
12/06/21	App'l Ovr	21 4	Water	001 CK 805	FR Sewer	11/16/21	1.00-	0.00	121.33
12/06/21	Bill	21 4	Sewer	SR1			83.16		121.33
12/06/21	Bill	21 4	Water	WR1			39.17		38.17
11/16/21	Payment	21 3	Sewer	002 CK 805			78.63-	0.00	1.00-
11/16/21	Payment	21 3	Water	001 CK 805			35.46-	0.00	77.63
11/16/21	Payment	21 2	Sewer	002 CK 805			83.16-	0.00	113.09
11/16/21	Payment	21 2	Water	001 CK 805			39.17-	0.00	196.25
11/16/21	Payment	21 1	Sewer	002 CK 805			83.16-	0.00	235.42
11/16/21	Payment	21 1	Water	001 CK 805			39.17-	0.00	318.58
11/16/21	Payment	20 4	Sewer	002 CK 805			0.10-	0.00	357.75
11/16/21	Payment	20 4	Water	001 CK 805			0.05-	0.00	357.85
11/16/21	Overpayment		Sewer	002 CK 805			1.00-	0.00	357.90
09/03/21	Bill	21 3	Sewer	SR1			78.63		358.90
09/03/21	Bill	21 3	Water	WR1			35.46		280.27
06/04/21	Bill	21 2	Sewer	SR1			83.16		244.81
06/04/21	Bill	21 2	Water	WR1			39.17		161.65
03/05/21	Bill	21 1	Sewer	SR1			83.16		122.48
03/05/21	Bill	21 1	Water	WR1			39.17		39.32
12/31/20	Payment	20 4	Sewer	002 CK 740			78.53-	0.00	0.15
12/31/20	Payment	20 4	Water	001 CK 740			35.41-	0.00	78.68
12/31/20	Payment	20 3	Sewer	002 CK 740			74.10-	3.33-	114.09
12/31/20	Payment	20 3	Water	001 CK 740			31.75-	1.42-	188.19
12/03/20	Bill	20 4	Sewer	SR1			78.63		219.94
12/03/20	Bill	20 4	Water	WR1			35.46		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
12396009-0	1694	TILFORD BLVD	Continued							
09/01/20	Bill	20	3 Sewer	SR1				74.10		105.85
09/01/20	Bill	20	3 Water	WR1				31.75		31.75
06/10/20	Payment	20	2 Water	001	CK 820			35.45-	0.00	0.00
06/10/20	Payment	20	2 Sewer	002	CK 820			78.63-	0.00	35.45
06/02/20	Bill	20	2 Sewer	SR1				78.63		114.08
06/02/20	Bill	20	2 Water	WR1				35.46		35.45
06/01/20	Appl Ovr	20	2 Water	001	CK 808	FR Water	03/10/20	0.01-	0.00	0.01-
03/10/20	Payment	20	1 Water	001	CK 808			35.46-	0.00	0.01-
03/10/20	Payment	20	1 Sewer	002	CK 808			78.63-	0.00	35.45
03/10/20	Payment	19	4 Water	001	CK 808			0.55-	0.01-	114.08
03/10/20	Payment	19	4 Sewer	002	CK 808			1.22-	0.02-	114.63
03/10/20	Overpayment		Sewer	002	CK 808			0.00	0.00	115.85
03/10/20	Overpayment		Water	001	CK 808			0.01-	0.00	115.85
03/04/20	Bill	20	1 Sewer	SR1				78.63		115.86
03/04/20	Bill	20	1 Water	WR1				35.46		37.23
02/03/20	Payment	19	4 Sewer	002	CK 731			77.41-	1.20-	1.77
02/03/20	Payment	19	4 Water	001	CK 731			34.91-	0.54-	79.18
02/03/20	Payment	19	3 Sewer	002	CK 731			0.37-	0.02-	114.09
02/03/20	Payment	19	3 Water	001	CK 731			0.16-	0.01-	114.46
12/04/19	Bill	19	4 Sewer	SR1				78.63		114.62
12/04/19	Bill	19	4 Water	WR1				35.46		35.99
10/08/19	Payment	19	3 Water	001	CK 725			31.59-	0.16-	0.53
10/08/19	Payment	19	3 Sewer	002	CK 725			73.73-	0.37-	32.12
08/29/19	Bill	19	3 Sewer	SR1				74.10		105.85
08/29/19	Bill	19	3 Water	WR1				31.75		31.75
07/02/19	Payment	19	2 Water	001	CK 712			31.75-	0.00	0.00
07/02/19	Payment	19	2 Sewer	002	CK 712			74.10-	0.00	31.75
06/06/19	Bill	19	2 Sewer	SR1				74.10		105.85
06/06/19	Bill	19	2 Water	WR1				31.75		31.75
03/19/19	Payment	19	1 Water	001	CK 648			35.46-	0.00	0.00
03/19/19	Payment	19	1 Sewer	002	CK 648			78.63-	0.00	35.46
03/06/19	Bill	19	1 Sewer	SR1				78.63		114.09
03/06/19	Bill	19	1 Water	WR1				35.46		35.46
12/17/18	Payment	18	4 Water	001	CK 636			35.46-	0.00	0.00
12/17/18	Payment	18	4 Sewer	002	CK 636			78.63-	0.00	35.46
12/06/18	Bill	18	4 Sewer	SR1				78.63		114.09
12/06/18	Bill	18	4 Water	WR1				35.46		35.46
11/02/18	Payment	18	3 Sewer	002	CK 703			74.10-	0.80-	0.00
11/02/18	Payment	18	3 Water	001	CK 703			31.75-	0.34-	74.10
09/11/18	Bill	18	3 Sewer	SR1				74.10		105.85
09/11/18	Bill	18	3 Water	WR1				31.75		31.75
06/13/18	Payment	18	2 Water	001	CK 678			35.46-	0.00	0.00
06/13/18	Payment	18	2 Sewer	002	CK 678			78.63-	0.00	35.46
06/05/18	Bill	18	2 Sewer	SR1				78.63		114.09
06/05/18	Bill	18	2 Water	WR1				35.46		35.46
03/14/18	Payment	18	1 Water	001	CK 689			32.98-	0.00	0.00
03/14/18	Payment	18	1 Sewer	002	CK 689			73.13-	0.00	32.98
03/08/18	Bill	18	1 Sewer	SR1				73.13		106.11
03/08/18	Bill	18	1 Water	WR1				32.98		32.98
12/15/17	Payment	17	4 Water	001	CK 628			32.98-	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
12396009-0	1694	TILFORD BLVD			Continued				
12/15/17	Payment	17 4 Sewer	002	CK 628			73.13-	0.00	32.98
12/08/17	Bill	17 4 Sewer	SR1				73.13		106.11
12/08/17	Bill	17 4 Water	WR1				32.98		32.98
09/29/17	Payment	17 3 Water	001	CK 625			32.98-	0.00	0.00
09/29/17	Payment	17 3 Sewer	002	CK 625			73.13-	0.00	32.98
09/29/17	Payment	17 2 Water	001	CK 625			0.07-	0.00	106.11
09/29/17	Payment	17 2 Sewer	002	CK 625			0.14-	0.00	106.18
09/08/17	Bill	17 3 Sewer	SR1				73.13		106.32
09/08/17	Bill	17 3 Water	WR1				32.98		33.19
07/25/17	Payment	17 2 Sewer	002	CK 620			72.99-	0.14-	0.21
07/25/17	Payment	17 2 Water	001	CK 620			32.91-	0.07-	73.20
06/21/17	Bill	17 2 Sewer	SR1				73.13		106.11
06/21/17	Bill	17 2 Water	WR1				32.98		32.98
03/22/17	Payment	17 1 Sewer	002	CK 586			73.13-	0.00	0.00
03/22/17	Payment	17 1 Water	001	CK 586			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
01/10/17	Payment	16 4 Sewer	002	CK 606			73.13-	0.00	0.00
01/10/17	Payment	16 4 Water	001	CK 606			32.98-	0.00	73.13
12/19/16	Bill	16 4 Sewer	SR1				73.13		106.11
12/19/16	Bill	16 4 Water	WR1				32.98		32.98
09/28/16	Payment	16 3 Water	001	CK			29.53-	0.00	0.00
09/28/16	Payment	16 3 Sewer	002	CK			68.92-	0.00	29.53
09/20/16	Bill	16 3 Sewer	SR1				68.92		98.45
09/20/16	Bill	16 3 Water	WR1				29.53		29.53
07/07/16	Payment	16 2 Sewer	002	CK 575			73.13-	0.00	0.00
07/07/16	Payment	16 2 Water	001	CK 575			32.98-	0.00	73.13
06/14/16	Bill	16 2 Sewer	SR1				73.13		106.11
06/14/16	Bill	16 2 Water	WR1				32.98		32.98
05/16/16	Payment	16 1 Water	001	CK			32.98-	0.49-	0.00
05/16/16	Payment	16 1 Sewer	002	CK			73.13-	1.08-	32.98
03/17/16	Bill	16 1 Sewer	SR1				73.13		106.11
03/17/16	Bill	16 1 Water	WR1				32.98		32.98
12/24/15	Payment	15 4 Sewer	002	CK 553			73.13-	0.00	0.00
12/24/15	Payment	15 4 Water	001	CK 553			32.97-	0.00	73.13
12/15/15	Bill	15 4 Water	WR1				32.98		106.10
12/15/15	Bill	15 4 Sewer	SR1				73.13		73.12
12/14/15	Appl Ovr	15 4 Water	001	CK	FR Sewer	10/01/15	0.01-	0.00	0.01-
10/01/15	Payment	15 3 Water	001	CK			29.53-	0.00	0.01-
10/01/15	Payment	15 3 Sewer	002	CK			68.92-	0.00	29.52
10/01/15	Payment	15 2 Water	001	CK			0.46-	0.01-	98.44
10/01/15	Payment	15 2 Sewer	002	CK			1.01-	0.02-	98.90
10/01/15	Overpayment	Sewer	002	CK			0.01-	0.00	99.91
09/17/15	Bill	15 3 Sewer	SR1				68.92		99.92
09/17/15	Bill	15 3 Water	WR1				29.53		31.00
08/13/15	Payment	15 2 Water	001	CK			32.52-	0.46-	1.47
08/13/15	Payment	15 2 Sewer	002	CK			72.12-	1.01-	33.99
06/16/15	Bill	15 2 Sewer	SR1				73.13		106.11
06/16/15	Bill	15 2 Water	WR1				32.98		32.98
04/21/15	Payment	15 1 Water	001	CK			32.98-	0.08-	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	
12396009-0	1694	TILFORD BLVD		Continued					
04/21/15	Payment	15 1	Sewer 002 CK			73.13-	0.18-	32.98	
03/17/15	Bill	15 1	Sewer SR1			73.13		106.11	
03/17/15	Bill	15 1	Water WR1			32.98		32.98	
12/23/14	Payment	14 4	Water 001 CK			32.98-	0.00	0.00	
12/23/14	Payment	14 4	Sewer 002 CK			73.13-	0.00	32.98	
12/17/14	Bill	14 4	Sewer SR1			73.13		106.11	
12/17/14	Bill	14 4	Water WR1			32.98		32.98	
10/08/14	Payment	14 3	Water 001 CK			29.87-	0.00	0.00	
10/08/14	Payment	14 3	Sewer 002 CK			93.82-	0.00	29.87	
09/10/14	Bill	14 3	Sewer SR1			93.82		123.69	
09/10/14	Bill	14 3	Water WR1			29.87		29.87	
06/27/14	Payment	14 2	Water 001 CK			37.11-	0.00	0.00	
06/27/14	Payment	14 2	Sewer 002 CK			97.32-	0.00	37.11	
06/12/14	Bill	14 2	Sewer SR1			97.32		134.43	
06/12/14	Bill	14 2	Water WR1			37.11		37.11	
04/10/14	Payment	14 1	Water 001 CK			40.73-	0.00	0.00	
04/10/14	Payment	14 1	Sewer 002 CK			99.07-	0.00	40.73	
03/13/14	Bill	14 1	Sewer SR1			99.07		139.80	
03/13/14	Bill	14 1	Water WR1			40.73		40.73	
12/17/13	Payment	13 4	Water 001 CK			33.49-	0.00	0.00	
12/17/13	Payment	13 4	Sewer 002 CK			95.57-	0.00	33.49	
12/11/13	Bill	13 4	Sewer SR1			95.57		129.06	
12/11/13	Bill	13 4	Water WR1			33.49		33.49	
09/24/13	Payment	13 3	Water 001 CK			33.49-	0.00	0.00	
09/24/13	Payment	13 3	Sewer 002 CK			95.57-	0.00	33.49	
09/06/13	Bill	13 3	Sewer SR1			95.57		129.06	
09/06/13	Bill	13 3	Water WR1			33.49		33.49	
06/25/13	Payment	13 2	Water 001 CK			33.49-	0.00	0.00	
06/25/13	Payment	13 2	Sewer 002 CK			95.57-	0.00	33.49	
06/10/13	Bill	13 2	Sewer SR1			95.57		129.06	
06/10/13	Bill	13 2	Water WR1			33.49		33.49	
03/18/13	Payment	13 1	Water 001 CK			33.49-	0.00	0.00	
03/18/13	Payment	13 1	Sewer 002 CK			95.57-	0.00	33.49	
03/12/13	Bill	13 1	Sewer SR1			95.57		129.06	
03/12/13	Bill	13 1	Water WR1			33.49		33.49	
12/20/12	Payment	12 4	Water 001 CK			33.49-	0.00	0.00	
12/20/12	Payment	12 4	Sewer 002 CK			95.57-	0.00	33.49	
12/14/12	Bill	12 4	Sewer SR1			95.57		129.06	
12/14/12	Bill	12 4	Water WR1			33.49		33.49	
09/26/12	Payment	12 3	Water 001 CK			37.11-	0.00	0.00	
09/26/12	Payment	12 3	Sewer 002 CK			97.32-	0.00	37.11	
09/07/12	Bill	12 3	Sewer SR1			97.32		134.43	
09/07/12	Bill	12 3	Water WR1			37.11		37.11	
06/20/12	Payment	12 2	Water 001 CK			33.49-	0.00	0.00	
06/20/12	Payment	12 2	Sewer 002 CK			95.57-	0.00	33.49	
06/08/12	Bill	12 2	Sewer SR1			95.57		129.06	
06/08/12	Bill	12 2	Water WR1			33.49		33.49	
03/20/12	Payment	12 1	Water 001 CK			32.21-	0.00	0.00	
03/20/12	Payment	12 1	Sewer 002 CK			91.97-	0.00	32.21	
03/12/12	Bill	12 1	Sewer SR1			91.97		124.18	