Susan Stanisz

From:	Keri-Lynn DiMatteo
Sent:	Tuesday, September 20, 2022 8:17 AM
To:	Susan Stanisz
Cc:	Samantha Malizia
Subject:	FW: OPRA request - OPRA request 9/19/22

Please provide me with info.

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-35402-5893ba6e@requests.opramachine.com>
Sent: Monday, September 19, 2022 11:36 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/19/22

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 8 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 8 properties below.

(Block 829, Lot 1.01) – L302416 ✓
(Block 829, Lot 1.02) – L302424 ✓
(Block 829, Lot 5) – L302432 ✓
(Block 829, Lot 8) – L304002 ✓

(Block 829, Lot 11) – L304808 ✓
(Block 829, Lot 14) – L305600 ✓
(Block 829, Lot 16) – L306402 ✓
(Block 829, Lot 20) – L307204 ✓

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35402-5893ba6e@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_91922

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: 12302416-0 to 12302416-0 | 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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12302416-0 R02 20			1628 TILFORD BLVD					
MASSARO, ANTHONY JOSEPH			1628 TILFORD BLVD	BRICK, NJ		08724-2913		
Water: 9 Sewer: 9 Lawn: 9								
09/13/22	Bill	22 3 Lawn	LW2	1		110.88		736.66
09/13/22	Bill	22 3 Sewer	SR2			359.23		625.78
09/13/22	Bill	22 3 Water	WR2			266.55		266.55
06/13/22	Payment	22 2 Water	001 CK 347			245.76-	0.00	0.00
06/13/22	Payment	22 2 Sewer	002 CK 347			330.28-	0.00	245.76
06/13/22	Payment	22 2 Lawn	L01 CK 347			27.72-	0.00	576.04
06/03/22	Bill	22 2 Lawn	LW2	1		27.72		603.76
06/03/22	Bill	22 2 Sewer	SR2			330.28		576.04
06/03/22	Bill	22 2 Water	WR2			245.76		245.76
03/21/22	Payment	22 1 Water	001 CK 339			217.19-	0.00	0.00
03/21/22	Payment	22 1 Sewer	002 CK 339			291.22-	0.00	217.19
03/09/22	Bill	22 1 Sewer	SR2			291.22		508.41
03/09/22	Bill	22 1 Water	WR2			217.19		217.19
12/27/21	Payment	21 4 Water	001 CK 336			408.25-	0.00	0.00
12/27/21	Payment	21 4 Sewer	002 CK 336			236.98-	0.00	408.25
12/27/21	Payment	21 4 Lawn	L01 CK 336			25.96-	0.00	645.23
12/06/21	Bill	21 4 Lawn	LW2	1		25.96		671.19
12/06/21	Bill	21 4 Sewer	SR2			236.98		645.23
12/06/21	Bill	21 4 Water	WR2			178.25		408.25
10/12/21	Bill	21 4 Water	23 Adjusted	INST 1" AUX METER		230.00		230.00
09/30/21	Payment	21 3 Water	001 CK 330			165.27-	0.00	0.00
09/30/21	Payment	21 3 Sewer	002 CK 330			218.90-	0.00	165.27
09/03/21	Bill	21 3 Sewer	SR2			218.90		384.17
09/03/21	Bill	21 3 Water	WR2			165.27		165.27
06/28/21	Payment	21 2 Water	001 CR 3809466731	ONLINE PAYMENT		145.80-	0.00	0.00
06/28/21	Payment	21 2 Sewer	002 CR 3809466731	ONLINE PAYMENT		191.78-	0.00	145.80
06/04/21	Bill	21 2 Sewer	SR2			191.78		337.58
06/04/21	Bill	21 2 Water	WR2			145.80		145.80
03/30/21	Payment	21 1 Water	001 CK 321			145.80-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002 CK 321			191.78-	0.00	145.80
03/05/21	Bill	21 1 Sewer	SR2			191.78		337.58
03/05/21	Bill	21 1 Water	WR2			145.80		145.80
12/29/20	Payment	20 4 Water	001 CK 3795579277	ONLINE PAYMENT		126.33-	0.00	0.00
12/29/20	Payment	20 4 Sewer	002 CK 3795579277	ONLINE PAYMENT		164.66-	0.00	126.33
12/03/20	Bill	20 4 Sewer	SR2			164.66		290.99
12/03/20	Bill	20 4 Water	WR2			126.33		126.33
09/24/20	Payment	20 3 Water	001 CK 315			171.76-	0.00	0.00
09/24/20	Payment	20 3 Sewer	002 CK 315			227.94-	0.00	171.76

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12302416-0 1628 TILFORD BLVD Continued											
09/01/20	Bill	20 3	Sewer	SR2					227.94		399.70
09/01/20	Bill	20 3	Water	WR2					171.76		171.76
06/09/20	Payment	20 2	Water	001	CK	311			113.35-	0.00	0.00
06/09/20	Payment	20 2	Sewer	002	CK	311			146.58-	0.00	113.35
06/02/20	Bill	20 2	Sewer	SR2					146.58		259.93
06/02/20	Bill	20 2	Water	WR2					113.35		113.35
03/17/20	Payment	20 1	Water	001	CK	303			106.86-	0.00	0.00
03/17/20	Payment	20 1	Sewer	002	CK	303			142.05-	0.00	106.86
03/04/20	Bill	20 1	Sewer	SR2					142.05		248.91
03/04/20	Bill	20 1	Water	WR2					106.86		106.86
12/31/19	Payment	19 4	Water	001	CK	295			80.90-	0.00	0.00
12/31/19	Payment	19 4	Sewer	002	CK	295			123.93-	0.00	80.90
12/04/19	Bill	19 4	Sewer	SR2					123.93		204.83
12/04/19	Bill	19 4	Water	WR2					80.90		80.90
09/24/19	Payment	19 3	Water	001	CK	288			119.84-	0.00	0.00
09/24/19	Payment	19 3	Sewer	002	CK	288			155.62-	0.00	119.84
08/29/19	Bill	19 3	Sewer	SR2					155.62		275.46
08/29/19	Bill	19 3	Water	WR2					119.84		119.84
07/01/19	Payment	19 2	Water	001	CK	285			80.90-	0.00	0.00
07/01/19	Payment	19 2	Sewer	002	CK	285			123.93-	0.00	80.90
06/06/19	Bill	19 2	Sewer	SR2					123.93		204.83
06/06/19	Bill	19 2	Water	WR2					80.90		80.90
03/29/19	Payment	19 1	Water	001	CK	274			80.90-	0.00	0.00
03/29/19	Payment	19 1	Sewer	002	CK	274			123.93-	0.00	80.90
03/06/19	Bill	19 1	Sewer	SR2					123.93		204.83
03/06/19	Bill	19 1	Water	WR2					80.90		80.90
12/28/18	Payment	18 4	Water	001	CK	265			87.39-	0.00	0.00
12/28/18	Payment	18 4	Sewer	002	CK	265			128.46-	0.00	87.39
12/06/18	Bill	18 4	Sewer	SR2					128.46		215.85
12/06/18	Bill	18 4	Water	WR2					87.39		87.39
10/03/18	Payment	18 3	Water	001	CK	253			93.88-	0.00	0.00
10/03/18	Payment	18 3	Sewer	002	CK	253			132.99-	0.00	93.88
09/11/18	Bill	18 3	Sewer	SR2					132.99		226.87
09/11/18	Bill	18 3	Water	WR2					93.88		93.88
06/27/18	Payment	18 2	Water	001	CK	248			74.41-	0.00	0.00
06/27/18	Payment	18 2	Sewer	002	CK	248			119.40-	0.00	74.41
06/05/18	Bill	18 2	Sewer	SR2					119.40		193.81
06/05/18	Bill	18 2	Water	WR2					74.41		74.41
03/27/18	Payment	18 1	Water	001	CK	245			63.17-	0.00	0.00
03/27/18	Payment	18 1	Sewer	002	CK	245			106.81-	0.00	63.17
03/08/18	Bill	18 1	Sewer	SR2					106.81		169.98
03/08/18	Bill	18 1	Water	WR2					63.17		63.17
12/20/17	Payment	17 4	Water	001	CK	240			69.21-	0.00	0.00
12/20/17	Payment	17 4	Sewer	002	CK	240			111.02-	0.00	69.21
12/08/17	Bill	17 4	Sewer	SR2					111.02		180.23
12/08/17	Bill	17 4	Water	WR2					69.21		69.21
10/03/17	Payment	17 3	Water	001	CK	236			93.37-	0.00	0.00
10/03/17	Payment	17 3	Sewer	002	CK	236			127.86-	0.00	93.37
09/08/17	Bill	17 3	Sewer	SR2					127.86		221.23
09/08/17	Bill	17 3	Water	WR2					93.37		93.37

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd			Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12302416-0	1628 TILFORD BLVD				Continued							
08/14/17	Payment	17	2	Sewer	002	CR	3708839255	ONLINE PAYMENT		115.23-	1.36-	0.00
08/14/17	Payment	17	2	Water	001	CR	3708839255	ONLINE PAYMENT		75.25-	0.89-	115.23
06/21/17	Bill	17	2	Sewer	SR2					115.23		190.48
06/21/17	Bill	17	2	Water	WR2					75.25		75.25
03/30/17	Payment	17	1	Sewer	002	CK	227			119.44-	0.00	0.00
03/30/17	Payment	17	1	Water	001	CK	227			81.29-	0.00	119.44
03/15/17	Bill	17	1	Sewer	SR2					119.44		200.73
03/15/17	Bill	17	1	Water	WR2					81.29		81.29
12/30/16	Payment	16	4	Sewer	002	CK		EFT		111.02-	0.00	0.00
12/30/16	Payment	16	4	Water	001	CK		EFT		69.21-	0.00	111.02
12/19/16	Bill	16	4	Sewer	SR2					111.02		180.23
12/19/16	Bill	16	4	Water	WR2					69.21		69.21
10/14/16	Payment	16	3	Sewer	002	CK	3686003249	ONLINE PAYMENT		132.07-	0.00	0.00
10/14/16	Payment	16	3	Water	001	CK	3686003249	ONLINE PAYMENT		99.41-	0.00	132.07
09/20/16	Bill	16	3	Sewer	SR2					132.07		231.48
09/20/16	Bill	16	3	Water	WR2					99.41		99.41
07/12/16	Payment	16	2	Sewer	002	CK	215			106.81-	0.00	0.00
07/12/16	Payment	16	2	Water	001	CK	215			63.17-	0.00	106.81
06/14/16	Bill	16	2	Sewer	SR2					106.81		169.98
06/14/16	Bill	16	2	Water	WR2					63.17		63.17
04/14/16	Payment	16	1	Sewer	002	CK	208			115.23-	0.00	0.00
04/14/16	Payment	16	1	Water	001	CK	208			75.25-	0.00	115.23
03/17/16	Bill	16	1	Sewer	SR2					115.23		190.48
03/17/16	Bill	16	1	Water	WR2					75.25		75.25
01/07/16	Payment	15	4	Sewer	002	CK	194			119.44-	0.00	0.00
01/07/16	Payment	15	4	Water	001	CK	194			81.29-	0.00	119.44
12/15/15	Bill	15	4	Water	WR2					81.29		200.73
12/15/15	Bill	15	4	Sewer	SR2					119.44		119.44
10/14/15	Payment	15	3	Water	001	CK				105.45-	0.00	0.00
10/14/15	Payment	15	3	Sewer	002	CK				136.28-	0.00	105.45
09/17/15	Bill	15	3	Sewer	SR2					136.28		241.73
09/17/15	Bill	15	3	Water	WR2					105.45		105.45
07/08/15	Payment	15	2	Water	001	CK				87.33-	0.00	0.00
07/08/15	Payment	15	2	Sewer	002	CK				123.65-	0.00	87.33
06/16/15	Bill	15	2	Sewer	SR2					123.65		210.98
06/16/15	Bill	15	2	Water	WR2					87.33		87.33
04/08/15	Payment	15	1	Water	001	CK				75.25-	0.00	0.00
04/08/15	Payment	15	1	Sewer	002	CK				115.23-	0.00	75.25
03/17/15	Bill	15	1	Sewer	SR2					115.23		190.48
03/17/15	Bill	15	1	Water	WR2					75.25		75.25
01/12/15	Payment	14	4	Water	001	CK				75.25-	0.00	0.00
01/12/15	Payment	14	4	Sewer	002	CK				115.23-	0.00	75.25
12/17/14	Bill	14	4	Sewer	SR2					115.23		190.48
12/17/14	Bill	14	4	Water	WR2					75.25		75.25
10/06/14	Payment	14	3	Sewer	002	CK	3625784851	ONLIN PAYMENT		116.57-	0.00	0.00
10/06/14	Payment	14	3	Water	001	CK	3625784851	ONLIN PAYMENT		88.23-	0.00	116.57
09/10/14	Bill	14	3	Sewer	SR2					116.57		204.80
09/10/14	Bill	14	3	Water	WR2					88.23		88.23
07/08/14	Payment	14	2	Water	001	CK				70.59-	0.00	0.00
07/08/14	Payment	14	2	Sewer	002	CK				111.32-	0.00	70.59

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

WATER SERVICE PERMIT

Block 829-16
Lot 1.01

1630 TilfordRRoad

Nittoso Construction
1630 Tilford Road
Brick, NJ 08724

ACCOUNT # L302416 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ 15.00 Paid 1/29/86

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3-26-86		1" OK	
B. Curb Connection			ok	
C. House Conn & Mtr	7/14/86		OK	
D. Cross-Connection				

Inspector

Homeowner/Applicant

RICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO.________

Block 829-16
Lot 1.01

1630 Tilford Road

Nittoso Construction
1630 Tilford Road
Brick, NJ 08724

OCT - 1 1986

ACCOUNT # L302416

SIZE OF SVC LINE 4"

CONNECTION FEE $________

INSPECTION FEE $ 15.00 Paid 1/29/86

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3-26-86		4" SDR ok	[illegible]
B. Curb Connection			ok	[illegible]
C. House Connections			ok	[illegible]

[illegible signature]
Homeowner/Applicant

____
Date

[illegible signature]
Inspector

____
Plumber

____
Lisc. No.

Range: 12302424-0 to 12302424-0 | 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

12302424-0 R02 20 — 1608 EDGE ST.
PHILLIPS, LAWRENCE K. & DEBORA — 1608 EDGE ST BRICK, NJ 08724-2908
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR2					320.63		559.46
09/13/22	Bill	22 3 Water	WR2					238.83		238.83
06/23/22	Payment	22 2 Water	001	CK	2096			134.88-	0.00	0.00
06/23/22	Payment	22 2 Sewer	002	CK	2096			175.88-	0.00	134.88
06/03/22	Bill	22 2 Sewer	SR2					175.88		310.76
06/03/22	Bill	22 2 Water	WR2					134.88		134.88
03/31/22	Payment	22 1 Water	001	CK	2059			119.84-	0.00	0.00
03/31/22	Payment	22 1 Sewer	002	CK	2059			155.62-	0.00	119.84
03/09/22	Bill	22 1 Sewer	SR2					155.62		275.46
03/09/22	Bill	22 1 Water	WR2					119.84		119.84
12/21/21	Payment	21 4 Water	001	CK	2019			152.29-	0.00	0.00
12/21/21	Payment	21 4 Sewer	002	CK	2019			200.82-	0.00	152.29
12/06/21	Bill	21 4 Sewer	SR2					200.82		353.11
12/06/21	Bill	21 4 Water	WR2					152.29		152.29
09/24/21	Payment	21 3 Water	001	CK	1981			165.27-	0.00	0.00
09/24/21	Payment	21 3 Sewer	002	CK	1981			218.90-	0.00	165.27
09/03/21	Bill	21 3 Sewer	SR2					218.90		384.17
09/03/21	Bill	21 3 Water	WR2					165.27		165.27
06/25/21	Payment	21 2 Water	001	CK	1927			184.74-	0.00	0.00
06/25/21	Payment	21 2 Sewer	002	CK	1927			246.02-	0.00	184.74
06/04/21	Bill	21 2 Sewer	SR2					246.02		430.76
06/04/21	Bill	21 2 Water	WR2					184.74		184.74
03/29/21	Payment	21 1 Water	001	CK	1882			158.78-	0.00	0.00
03/29/21	Payment	21 1 Sewer	002	CK	1882			209.86-	0.00	158.78
03/05/21	Bill	21 1 Sewer	SR2					209.86		368.64
03/05/21	Bill	21 1 Water	WR2					158.78		158.78
12/24/20	Payment	20 4 Water	001	CK	1837			191.23-	0.00	0.00
12/24/20	Payment	20 4 Sewer	002	CK	1837			255.06-	0.00	191.23
12/03/20	Bill	20 4 Sewer	SR2					255.06		446.29
12/03/20	Bill	20 4 Water	WR2					191.23		191.23
09/22/20	Payment	20 3 Water	001	CK	1791			204.21-	0.00	0.00
09/22/20	Payment	20 3 Sewer	002	CK	1791			273.14-	0.00	204.21
09/01/20	Bill	20 3 Sewer	SR2					273.14		477.35
09/01/20	Bill	20 3 Water	WR2					204.21		204.21
06/24/20	Payment	20 2 Water	001	CK	1624			152.29-	0.00	0.00
06/24/20	Payment	20 2 Sewer	002	CK	1624			200.82-	0.00	152.29
06/02/20	Bill	20 2 Sewer	SR2					200.82		353.11
06/02/20	Bill	20 2 Water	WR2					152.29		152.29

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
12302424-0 1608 EDGE ST.			Continued					
03/26/20	Payment	20 1 Water	001 CK 1584			158.78-	0.00	0.00
03/26/20	Payment	20 1 Sewer	002 CK 1584			209.86-	0.00	158.78
03/04/20	Bill	20 1 Sewer	SR2			209.86		368.64
03/04/20	Bill	20 1 Water	WR2			158.78		158.78
12/26/19	Payment	19 4 Water	001 CK 1549			191.23-	0.00	0.00
12/26/19	Payment	19 4 Sewer	002 CK 1549			255.06-	0.00	191.23
12/04/19	Bill	19 4 Sewer	SR2			255.06		446.29
12/04/19	Bill	19 4 Water	WR2			191.23		191.23
09/18/19	Payment	19 3 Water	001 CK 1507			262.62-	0.00	0.00
09/18/19	Payment	19 3 Sewer	002 CK 1507			354.50-	0.00	262.62
08/29/19	Bill	19 3 Sewer	SR2			354.50		617.12
08/29/19	Bill	19 3 Water	WR2			262.62		262.62
06/26/19	Payment	19 2 Water	001 CK 1712			139.31-	0.00	0.00
06/26/19	Payment	19 2 Sewer	002 CK 1712			182.74-	0.00	139.31
06/26/19	Payment	19 1 Water	001 CK 1712			0.01-	0.00	322.05
06/26/19	Payment	19 1 Sewer	002 CK 1712			0.01-	0.00	322.06
06/06/19	Bill	19 2 Sewer	SR2			182.74		322.07
06/06/19	Bill	19 2 Water	WR2			139.31		139.33
03/26/19	Payment	19 1 Water	001 CK 1673			132.81-	0.00	0.02
03/26/19	Payment	19 1 Sewer	002 CK 1673			173.69-	0.00	132.83
03/26/19	Payment	18 4 Water	001 CK 1673			0.14-	0.01-	306.52
03/26/19	Payment	18 4 Sewer	002 CK 1673			0.19-	0.01-	306.66
03/06/19	Bill	19 1 Sewer	SR2			173.70		306.85
03/06/19	Bill	19 1 Water	WR2			132.82		133.15
01/07/19	Payment	18 4 Sewer	002 CK 1642			191.59-	0.19-	0.33
01/07/19	Payment	18 4 Water	001 CK 1642			145.66-	0.14-	191.92
12/06/18	Bill	18 4 Sewer	SR2			191.78		337.58
12/06/18	Bill	18 4 Water	WR2			145.80		145.80
10/05/18	Payment	18 3 Water	001 CK 1605			295.07-	0.00	0.00
10/05/18	Payment	18 3 Sewer	002 CK 1605			399.70-	0.00	295.07
09/17/18	Bill	18 3 Sewer	SR2 Adjusted	CHARGE UNDERESTIMATE		27.12		694.77
09/17/18	Bill	18 3 Water	WR2 Adjusted	CHARGE UNDERESTIMATE		19.47		667.65
09/11/18	Bill	18 3 Sewer	SR2			372.58		648.18
09/11/18	Bill	18 3 Water	WR2			275.60		275.60
06/27/18	Payment	18 2 Water	001 CK 1555			145.80-	0.00	0.00
06/27/18	Payment	18 2 Sewer	002 CK 1555			191.78-	0.00	145.80
06/05/18	Bill	18 2 Sewer	SR2			191.78		337.58
06/05/18	Bill	18 2 Water	WR2			145.80		145.80
04/03/18	Payment	18 1 Water	001 CK 1502			111.49-	0.00	0.00
04/03/18	Payment	18 1 Sewer	002 CK 1502			144.69-	0.00	111.49
03/08/18	Bill	18 1 Sewer	SR2			144.69		256.18
03/08/18	Bill	18 1 Water	WR2			111.49		111.49
12/29/17	Payment	17 4 Water	001 CK 1457			183.97-	0.00	0.00
12/29/17	Payment	17 4 Sewer	002 CK 1457			245.61-	0.00	183.97
12/08/17	Bill	17 4 Sewer	SR2			245.61		429.58
12/08/17	Bill	17 4 Water	WR2			183.97		183.97
10/03/17	Payment	17 3 Water	001 CK 1410			256.45-	0.00	0.00
10/03/17	Payment	17 3 Sewer	002 CK 1410			346.53-	0.00	256.45
09/08/17	Bill	17 3 Sewer	SR2			346.53		602.98
09/08/17	Bill	17 3 Water	WR2			256.45		256.45

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12302424-0	1608 EDGE ST.			Continued					
07/12/17	Payment	17	2 Sewer	002 CK 1369			195.15-	0.00	0.00
07/12/17	Payment	17	2 Water	001 CK 1369			147.73-	0.00	195.15
06/21/17	Bill	17	2 Sewer	SR2			195.15		342.88
06/21/17	Bill	17	2 Water	WR2			147.73		147.73
04/05/17	Payment	17	1 Sewer	002 CK 1310			203.56-	0.00	0.00
04/05/17	Payment	17	1 Water	001 CK 1310			153.77-	0.00	203.56
03/15/17	Bill	17	1 Sewer	SR2			203.56		357.33
03/15/17	Bill	17	1 Water	WR2			153.77		153.77
01/10/17	Payment	16	4 Sewer	002 CK 1265			270.84-	0.00	0.00
01/10/17	Payment	16	4 Water	001 CK 1265			202.09-	0.00	270.84
12/19/16	Bill	16	4 Sewer	SR2			270.84		472.93
12/19/16	Bill	16	4 Water	WR2			202.09		202.09
10/12/16	Payment	16	3 Sewer	002 CK 1210			363.35-	0.00	0.00
10/12/16	Payment	16	3 Water	001 CK 1210			268.53-	0.00	363.35
09/20/16	Bill	16	3 Sewer	SR2			363.35		631.88
09/20/16	Bill	16	3 Water	WR2			268.53		268.53
07/11/16	Payment	16	2 Sewer	002 CK 1161			178.33-	0.00	0.00
07/11/16	Payment	16	2 Water	001 CK 1161			135.65-	0.00	178.33
06/14/16	Bill	16	2 Sewer	SR2			178.33		313.98
06/14/16	Bill	16	2 Water	WR2			135.65		135.65
04/08/16	Payment	16	1 Sewer	002 CK 1106			195.15-	0.00	0.00
04/08/16	Payment	16	1 Water	001 CK 1106			147.73-	0.00	195.15
03/17/16	Bill	16	1 Sewer	SR2			195.15		342.88
03/17/16	Bill	16	1 Water	WR2			147.73		147.73
01/04/16	Payment	15	4 Sewer	002 CK 1049			312.89-	0.00	0.00
01/04/16	Payment	15	4 Water	001 CK 1049			232.29-	0.00	312.89
12/15/15	Bill	15	4 Water	WR2			232.29		545.18
12/15/15	Bill	15	4 Sewer	SR2			312.89		312.89
10/09/15	Payment	15	3 Water	001 CK			256.45-	0.00	0.00
10/09/15	Payment	15	3 Sewer	002 CK			346.53-	0.00	256.45
09/17/15	Bill	15	3 Sewer	SR2			346.53		602.98
09/17/15	Bill	15	3 Water	WR2			256.45		256.45
07/07/15	Payment	15	2 Water	001 CK			153.77-	0.00	0.00
07/07/15	Payment	15	2 Sewer	002 CK			203.56-	0.00	153.77
06/16/15	Bill	15	2 Sewer	SR2			203.56		357.33
06/16/15	Bill	15	2 Water	WR2			153.77		153.77
04/08/15	Payment	15	1 Water	001 CK			159.81-	0.00	0.00
04/08/15	Payment	15	1 Sewer	002 CK			211.97-	0.00	159.81
03/17/15	Bill	15	1 Sewer	SR2			211.97		371.78
03/17/15	Bill	15	1 Water	WR2			159.81		159.81
01/09/15	Payment	14	4 Water	001 CK			208.13-	0.00	0.00
01/09/15	Payment	14	4 Sewer	002 CK			279.25-	0.00	208.13
12/17/14	Bill	14	4 Sewer	SR2			279.25		487.38
12/17/14	Bill	14	4 Water	WR2			208.13		208.13
10/06/14	Payment	14	3 Water	001 CK			217.59-	0.00	0.00
10/06/14	Payment	14	3 Sewer	002 CK			250.07-	0.00	217.59
09/10/14	Bill	14	3 Sewer	SR2			250.07		467.66
09/10/14	Bill	14	3 Water	WR2			217.59		217.59
07/08/14	Payment	14	2 Water	001 CK			147.03-	0.00	0.00
07/08/14	Payment	14	2 Sewer	002 CK			169.07-	0.00	147.03

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

WATER SERVICE PERMIT

Block 829-16
Lot 1.02

1608 Edge Street

Nittoso Consturtion
1608 Edge Street
Brick, NJ 08724

ACCOUNT # L302424 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ 15.00 Paid 1/29/86

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3-26-86		1" OK	[illegible]
B. Curb Connection				
C. House Conn & Mtr	7/14/86		OK	JDS
D. Cross-Connection				

[illegible signature]
Inspector

[illegible signature]
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

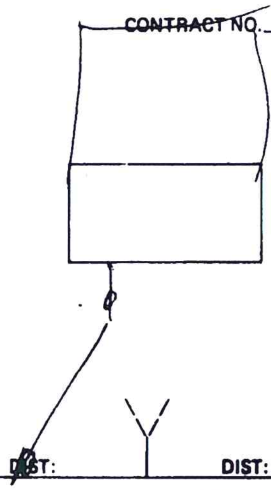
SEWER SERVICE PERMIT

CONTRACT NO. ______

Block 829-16
Lot 1.02

1608 Edge Street

Vittoso Construction
1608 Edge Street
Brick, NJ 08724



ACCOUNT # L302424

SIZE OF SVC LINE 4"

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 Paid 1/29/86

DIST: ______ DIST: ______

LENGTH ______ DEPTH ______

STREET NAME Tilford

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/6-86		2/11 SDK	[illegible]
B. Curb Connection				
C. House Connections				

[illegible signature] Homeowner/Applicant

______ Date

SEP 02 1986

[signature] Inspector

______ Plumber

______ Lisc. No.

Range: 12302432-0 to 12302432-0
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

12302432-0 R01 20 — 1631 HARVARD AVE.
SIMANEK, WILLIAM & THERESE — 1631 HARVARD AVE BRICK, NJ 08724-2974
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/20/22	Payment	22 3 Water	001	CK	7323			53.70-	0.00	0.00
09/20/22	Payment	22 3 Sewer	002	CK	7323			103.34-	0.00	53.70
09/13/22	Bill	22 3 Sewer	SR1					103.34		157.04
09/13/22	Bill	22 3 Water	WR1					53.70		53.70
06/10/22	Payment	22 2 Water	001	CK	7278			53.70-	0.00	0.00
06/10/22	Payment	22 2 Sewer	002	CK	7278			103.34-	0.00	53.70
06/03/22	Bill	22 2 Sewer	SR1					103.34		157.04
06/03/22	Bill	22 2 Water	WR1					53.70		53.70
03/15/22	Payment	22 1 Water	001	CK	7238			46.59-	0.00	0.00
03/15/22	Payment	22 1 Sewer	002	CK	7238			92.22-	0.00	46.59
03/09/22	Bill	22 1 Sewer	SR1					92.22		138.81
03/09/22	Bill	22 1 Water	WR1					46.59		46.59
12/14/21	Payment	21 4 Water	001	CK	7192			46.59-	0.00	0.00
12/14/21	Payment	21 4 Sewer	002	CK	7192			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
09/13/21	Payment	21 3 Water	001	CK	7147			50.30-	0.00	0.00
09/13/21	Payment	21 3 Sewer	002	CK	7147			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
06/14/21	Payment	21 2 Water	001	CK	7106			54.01-	0.00	0.00
06/14/21	Payment	21 2 Sewer	002	CK	7106			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
03/15/21	Payment	21 1 Water	001	CK	7052			50.30-	0.00	0.00
03/15/21	Payment	21 1 Sewer	002	CK	7052			96.75-	0.00	50.30
03/05/21	Bill	21 1 Sewer	SR1					96.75		147.05
03/05/21	Bill	21 1 Water	WR1					50.30		50.30
12/10/20	Payment	20 4 Water	001	CK	6999			42.88-	0.00	0.00
12/10/20	Payment	20 4 Sewer	002	CK	6999			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
09/15/20	Payment	20 3 Water	001	CK	6955			54.01-	0.00	0.00
09/15/20	Payment	20 3 Sewer	002	CK	6955			101.28-	0.00	54.01
09/01/20	Bill	20 3 Sewer	SR1					101.28		155.29
09/01/20	Bill	20 3 Water	WR1					54.01		54.01
06/08/20	Payment	20 2 Water	001	CK	6912			46.59-	0.00	0.00
06/08/20	Payment	20 2 Sewer	002	CK	6912			92.22-	0.00	46.59

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
12302432-0	1631 HARVARD AVE.		Continued					
06/02/20	Bill	20 2 Sewer	SR1			92.22		138.81
06/02/20	Bill	20 2 Water	WR1			46.59		46.59
03/12/20	Payment	20 1 Water	001 CK 6876			50.30-	0.00	0.00
03/12/20	Payment	20 1 Sewer	002 CK 6876			96.75-	0.00	50.30
03/04/20	Bill	20 1 Sewer	SR1			96.75		147.05
03/04/20	Bill	20 1 Water	WR1			50.30		50.30
12/10/19	Payment	19 4 Water	001 CK 6825			50.30-	0.00	0.00
12/10/19	Payment	19 4 Sewer	002 CK 6825			96.75-	0.00	50.30
12/04/19	Bill	19 4 Sewer	SR1			96.75		147.05
12/04/19	Bill	19 4 Water	WR1			50.30		50.30
09/11/19	Payment	19 3 Water	001 CK 6774			54.01-	0.00	0.00
09/11/19	Payment	19 3 Sewer	002 CK 6774			101.28-	0.00	54.01
08/29/19	Bill	19 3 Sewer	SR1			101.28		155.29
08/29/19	Bill	19 3 Water	WR1			54.01		54.01
06/12/19	Payment	19 2 Water	001 CK 6731			46.59-	0.00	0.00
06/12/19	Payment	19 2 Sewer	002 CK 6731			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
03/12/19	Payment	19 1 Water	001 CK 6675			54.01-	0.00	0.00
03/12/19	Payment	19 1 Sewer	002 CK 6675			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 Water	001 CK 6620			50.30-	0.00	0.00
12/11/18	Payment	18 4 Sewer	002 CK 6620			96.75-	0.00	50.30
12/06/18	Bill	18 4 Sewer	SR1			96.75		147.05
12/06/18	Bill	18 4 Water	WR1			50.30		50.30
09/20/18	Payment	18 3 Water	001 CK 6572			61.43-	0.00	0.00
09/20/18	Payment	18 3 Sewer	002 CK 6572			110.34-	0.00	61.43
09/11/18	Bill	18 3 Sewer	SR1			110.34		171.77
09/11/18	Bill	18 3 Water	WR1			61.43		61.43
06/12/18	Payment	18 2 Water	001 CK 6516			54.01-	0.00	0.00
06/12/18	Payment	18 2 Sewer	002 CK 6516			101.28-	0.00	54.01
06/05/18	Bill	18 2 Sewer	SR1			101.28		155.29
06/05/18	Bill	18 2 Water	WR1			54.01		54.01
03/13/18	Payment	18 1 Water	001 CK 6467			46.78-	0.00	0.00
03/13/18	Payment	18 1 Sewer	002 CK 6467			89.97-	0.00	46.78
03/08/18	Bill	18 1 Sewer	SR1			89.97		136.75
03/08/18	Bill	18 1 Water	WR1			46.78		46.78
12/18/17	Payment	17 4 Water	001 CK 6415			50.23-	0.00	0.00
12/18/17	Payment	17 4 Sewer	002 CK 6415			94.18-	0.00	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
09/18/17	Payment	17 3 Sewer	002 CK 6365			89.97-	0.00	0.00
09/18/17	Payment	17 3 Water	001 CK 6365			46.78-	0.00	89.97
09/08/17	Bill	17 3 Sewer	SR1			89.97		136.75
09/08/17	Bill	17 3 Water	WR1			46.78		46.78
08/11/17	Payment	17 2 Water	001 CK 6351			46.78-	0.48-	0.00
08/11/17	Payment	17 2 Sewer	002 CK 6351			89.97-	0.93-	46.78
06/21/17	Bill	17 2 Sewer	SR1			89.97		136.75
06/21/17	Bill	17 2 Water	WR1			46.78		46.78

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
12302432-0	1631 HARVARD AVE.						Continued					
03/21/17	Payment	17	1	Sewer	002	CK	6270			94.18-	0.00	0.00
03/21/17	Payment	17	1	Water	001	CK	6270			50.23-	0.00	94.18
03/15/17	Bill	17	1	Sewer	SR1					94.18		144.41
03/15/17	Bill	17	1	Water	WR1					50.23		50.23
12/30/16	Payment	16	4	Sewer	002	CK	6221			94.18-	0.00	0.00
12/30/16	Payment	16	4	Water	001	CK	6221			50.23-	0.00	94.18
12/19/16	Bill	16	4	Sewer	SR1					94.18		144.41
12/19/16	Bill	16	4	Water	WR1					50.23		50.23
09/26/16	Payment	16	3	Sewer	002	CK	6180			102.60-	0.00	0.00
09/26/16	Payment	16	3	Water	001	CK	6180			57.13-	0.00	102.60
09/20/16	Bill	16	3	Sewer	SR1					102.60		159.73
09/20/16	Bill	16	3	Water	WR1					57.13		57.13
06/27/16	Payment	16	2	Sewer	002	CK	6136			94.18-	0.00	0.00
06/27/16	Payment	16	2	Water	001	CK	6136			50.23-	0.00	94.18
06/14/16	Bill	16	2	Sewer	SR1					94.18		144.41
06/14/16	Bill	16	2	Water	WR1					50.23		50.23
03/28/16	Payment	16	1	Sewer	002	CK	6090			98.39-	0.00	0.00
03/28/16	Payment	16	1	Water	001	CK	6090			53.68-	0.00	98.39
03/17/16	Bill	16	1	Sewer	SR1					98.39		152.07
03/17/16	Bill	16	1	Water	WR1					53.68		53.68
12/22/15	Payment	15	4	Sewer	002	CK	6041			94.18-	0.00	0.00
12/22/15	Payment	15	4	Water	001	CK	6041			50.23-	0.00	94.18
12/15/15	Bill	15	4	Water	WR1					50.23		144.41
12/15/15	Bill	15	4	Sewer	SR1					94.18		94.18
09/28/15	Payment	15	3	Water	001	CK				57.13-	0.00	0.00
09/28/15	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
06/22/15	Payment	15	2	Water	001	CK				50.23-	0.00	0.00
06/22/15	Payment	15	2	Sewer	002	CK				94.18-	0.00	50.23
06/16/15	Bill	15	2	Sewer	SR1					94.18		144.41
06/16/15	Bill	15	2	Water	WR1					50.23		50.23
03/24/15	Payment	15	1	Water	001	CK				53.68-	0.00	0.00
03/24/15	Payment	15	1	Sewer	002	CK				98.39-	0.00	53.68
03/17/15	Bill	15	1	Sewer	SR1					98.39		152.07
03/17/15	Bill	15	1	Water	WR1					53.68		53.68
12/23/14	Payment	14	4	Water	001	CK				53.68-	0.00	0.00
12/23/14	Payment	14	4	Sewer	002	CK				98.39-	0.00	53.68
12/17/14	Bill	14	4	Sewer	SR1					98.39		152.07
12/17/14	Bill	14	4	Water	WR1					53.68		53.68
09/18/14	Payment	14	3	Water	001	CK				64.71-	0.00	0.00
09/18/14	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				64.71-	0.00	0.00
06/17/14	Payment	14	2	Sewer	002	CK				109.57-	0.00	64.71
06/12/14	Bill	14	2	Sewer	SR1					109.57		174.28
06/12/14	Bill	14	2	Water	WR1					64.71		64.71
03/20/14	Payment	14	1	Water	001	CK				58.83-	0.00	0.00
03/20/14	Payment	14	1	Sewer	002	CK				107.82-	0.00	58.83

TH[illegible]CK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible]51 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

Block 829-16
Lot 5

CONTRACT NO.

WET TAP

1631 Harvard Ave.

Nittoso Construction
1631 Harvard Ave.
Brick, NJ 08724

AUG - 1 1986

ACCOUNT # L302432

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $ 15.00 Paid
1/29/86

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3-26-86		4" SDR ok	[illegible]
B. Curb Connection			ok	
C. House Connections			Ok	

[signature]
Homeowner/Applicant

D. Metcalf
Inspector

Plumber

Date

Lisc. No.

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

WATER SERVICE PERMIT

Block 829-16
Lot 5

1631 Harvard Ave.

Nittoso Construction
1631 Harvard Ave.
Brick, NJ 08724

ACCOUNT # 1302432 METER # ____ METER MFGR. ____

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

CONNECTION FEE $ 15.00 Paid 1/29/86

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3-26-86		3/4 OK	DM
B. Curb Connection			OK	
C. House Conn & Mtr	6/25/86		OK	DM
D. Cross-Connection				

D Metcalf
Inspector

[illegible signature]
Homeowner/Applicant

Range: 12304002-0 to 12304002-0 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

12304002-0 R01 20 1626 TILFORD BLVD
KILMURRAY, PATRICK 1626 TILFORD BLVD BRICK NJ 08724-2913
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/19/22	Payment	22 3 Water	001	CR	3836300989	ONLINE PAYMENT		49.74-	0.00	0.00
09/19/22	Payment	22 3 Sewer	002	CR	3836300989	ONLINE PAYMENT		98.50-	0.00	49.74
09/13/22	Bill	22 3 Sewer	SR1					98.50		148.24
09/13/22	Bill	22 3 Water	WR1					49.74		49.74
06/14/22	Payment	22 2 Water	001	CR	3830917581	ONLINE PAYMENT		49.74-	0.00	0.00
06/14/22	Payment	22 2 Sewer	002	CR	3830917581	ONLINE PAYMENT		98.50-	0.00	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
03/15/22	Payment	22 1 Water	001	CR	3825299846	ONLINE PAYMENT		46.59-	0.00	0.00
03/15/22	Payment	22 1 Sewer	002	CR	3825299846	ONLINE PAYMENT		92.22-	0.00	46.59
03/09/22	Bill	22 1 Sewer	SR1					92.22		138.81
03/09/22	Bill	22 1 Water	WR1					46.59		46.59
12/27/21	Payment	21 4 Water	001	CR	3820762014	ONLINE PAYMENT		42.88-	0.00	0.00
12/27/21	Payment	21 4 Sewer	002	CR	3820762014	ONLINE PAYMENT		87.69-	0.00	42.88
12/06/21	Bill	21 4 Sewer	SR1					87.69		130.57
12/06/21	Bill	21 4 Water	WR1					42.88		42.88
09/28/21	Payment	21 3 Water	001	CR	3814878733	ONLINE PAYMENT		46.59-	0.00	0.00
09/28/21	Payment	21 3 Sewer	002	CR	3814878733	ONLINE PAYMENT		92.22-	0.00	46.59
09/03/21	Bill	21 3 Sewer	SR1					92.22		138.81
09/03/21	Bill	21 3 Water	WR1					46.59		46.59
06/09/21	Payment	21 2 Water	001	CR	3808349544	ONLINE PAYMENT		46.59-	0.00	0.00
06/09/21	Payment	21 2 Sewer	002	CR	3808349544	ONLINE PAYMENT		92.22-	0.00	46.59
06/04/21	Bill	21 2 Sewer	SR1					92.22		138.81
06/04/21	Bill	21 2 Water	WR1					46.59		46.59
03/09/21	Payment	21 1 Water	001	CR	3800952230	ONLINE PAYMENT		50.30-	0.00	0.00
03/09/21	Payment	21 1 Sewer	002	CR	3800952230	ONLINE PAYMENT		96.75-	0.00	50.30
03/05/21	Bill	21 1 Sewer	SR1					96.75		147.05
03/05/21	Bill	21 1 Water	WR1					50.30		50.30
12/08/20	Payment	20 4 Water	001	CR	3794468553	ONLINE PAYMENT		42.44-	0.00	0.00
12/08/20	Payment	20 4 Sewer	002	CR	3794468553	ONLINE PAYMENT		87.69-	0.00	42.44
12/03/20	Appl Ovr	20 4 Water	001	CK	8216	FR Sewer	09/10/20	0.44-	0.00	130.13
12/03/20	Bill	20 4 Sewer	SR1					87.69		130.13
12/03/20	Bill	20 4 Water	WR1					42.88		42.44
09/10/20	Payment	20 3 Sewer	002	CK	8216	Homecoming Title		92.22-	0.00	0.44-
09/10/20	Payment	20 3 Water	001	CK	8181	Homecoming Title		74.01-	0.00	91.78
09/10/20	Payment	20 3 Water	001	CK	8180	Homecoming Title		47.58-	0.00	165.79
09/10/20	Payment	20 2 Sewer	002	CK	8216	Homecoming Title		49.68-	0.00	213.37
09/10/20	Payment	20 2 Sewer	002	CK	8181	Homecoming Title		15.36-	0.00	263.05

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
12304002-0	1626 TILFORD BLVD			Continued							
09/10/20	Payment	20	2 Sewer	002	CK	8180	Homecoming Title		0.00	2.25-	278.41
09/10/20	Payment	20	2 Water	001	CK	8180	Homecoming Title		24.33-	0.84-	278.41
09/10/20	Overpayment		Sewer	002	CK	8216	Homecoming Title		0.44-	0.00	302.74
09/01/20	Bill	20	3 Water	21	Adjusted		CHARGE FOR A SEARCH		75.00		303.18
09/01/20	Bill	20	3 Sewer	SR1					92.22		228.18
09/01/20	Bill	20	3 Water	WR1					46.59		135.96
06/02/20	Bill	20	2 Sewer	SR1					65.04		89.37
06/02/20	Bill	20	2 Water	WR1					24.33		24.33
04/21/20	Payment	20	1 Water	001	CK	3780274429	ONLINE PAYMENT		24.33-	0.22-	0.00
04/21/20	Payment	20	1 Sewer	002	CK	3780274429	ONLINE PAYMENT		65.04-	0.58-	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
02/24/20	Payment	19	4 Water	001	CK	3776210881	ONLINE PAYMENT		24.33-	0.62-	0.00
02/24/20	Payment	19	4 Sewer	002	CK	3776210881	ONLINE PAYMENT		65.04-	1.67-	24.33
12/04/19	Bill	19	4 Sewer	SR1					65.04		89.37
12/04/19	Bill	19	4 Water	WR1					24.33		24.33
09/02/19	Payment	19	3 Water	001	CK	3764865575	ONLINE PAYMENT		24.33-	0.00	0.00
09/02/19	Payment	19	3 Sewer	002	CK	3764865575	ONLINE PAYMENT		65.04-	0.00	24.33
09/02/19	Payment	19	2 Water	001	CK	3764865575	ONLINE PAYMENT		35.46-	1.01-	89.37
09/02/19	Payment	19	2 Sewer	002	CK	3764865575	ONLINE PAYMENT		78.63-	2.25-	124.83
08/29/19	Bill	19	3 Sewer	SR1					65.04		203.46
08/29/19	Bill	19	3 Water	WR1					24.33		138.42
06/06/19	Bill	19	2 Sewer	SR1					78.63		114.09
06/06/19	Bill	19	2 Water	WR1					35.46		35.46
03/25/19	Payment	19	1 Water	001	CK	3753392113	ONLINE PAYMENT		31.75-	0.00	0.00
03/25/19	Payment	19	1 Sewer	002	CK	3753392113	ONLINE PAYMENT		74.10-	0.00	31.75
03/06/19	Bill	19	1 Sewer	SR1					74.10		105.85
03/06/19	Bill	19	1 Water	WR1					31.75		31.75
12/10/18	Payment	18	4 Water	001	CK	3745620461	ONLINE PAYMENT		24.33-	0.00	0.00
12/10/18	Payment	18	4 Sewer	002	CK	3745620461	ONLINE PAYMENT		65.04-	0.00	24.33
12/10/18	Payment	18	3 Water	001	CK	3745620461	ONLINE PAYMENT		24.33-	0.72-	89.37
12/10/18	Payment	18	3 Sewer	002	CK	3745620461	ONLINE PAYMENT		65.04-	1.92-	113.70
12/06/18	Bill	18	4 Sewer	SR1					65.04		178.74
12/06/18	Bill	18	4 Water	WR1					24.33		113.70
09/11/18	Bill	18	3 Sewer	SR1					65.04		89.37
09/11/18	Bill	18	3 Water	WR1					24.33		24.33
07/31/18	Payment	18	2 Water	001	CK	3736462035	ONLINE PAYMENT		24.33-	0.31-	0.00
07/31/18	Payment	18	2 Sewer	002	CK	3736462035	ONLINE PAYMENT		65.04-	0.83-	24.33
06/05/18	Bill	18	2 Sewer	SR1					65.04		89.37
06/05/18	Bill	18	2 Water	WR1					24.33		24.33
03/09/18	Payment	18	1 Water	001	CR	3723789261	ONLINE PAYMENT		22.63-	0.00	0.00
03/09/18	Payment	18	1 Sewer	002	CR	3723789261	ONLINE PAYMENT		60.50-	0.00	22.63
03/09/18	Payment	17	4 Water	001	CR	3723789261	ONLINE PAYMENT		29.53-	0.89-	83.13
03/09/18	Payment	17	4 Sewer	002	CR	3723789261	ONLINE PAYMENT		68.92-	2.07-	112.66
03/08/18	Bill	18	1 Sewer	SR1					60.50		181.58
03/08/18	Bill	18	1 Water	WR1					22.63		121.08
12/08/17	Bill	17	4 Sewer	SR1					68.92		98.45
12/08/17	Bill	17	4 Water	WR1					29.53		29.53
09/13/17	Payment	17	3 Sewer	002	CK	3710865024	ONLINE PAYMENT		73.13-	0.00	0.00
09/13/17	Payment	17	3 Water	001	CK	3710865024	ONLINE PAYMENT		32.98-	0.00	73.13

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
12304002-0	1626 TILFORD BLVD		Continued							
09/08/17	Bill	17 3 Sewer	SR1					73.13		106.11
09/08/17	Bill	17 3 Water	WR1					32.98		32.98
06/22/17	Payment	17 2 Sewer	002	CK	3705079195	ONLINE PAYMENT		77.34-	0.00	0.00
06/22/17	Payment	17 2 Water	001	CK	3705079195	ONLINE PAYMENT		36.43-	0.00	77.34
06/21/17	Bill	17 2 Sewer	SR1					77.34		113.77
06/21/17	Bill	17 2 Water	WR1					36.43		36.43
05/19/17	Payment	17 1 Sewer	002	CK	3702582332	ONLINE PAYMENT		77.34-	1.33-	0.00
05/19/17	Payment	17 1 Water	001	CK	3702582332	ONLINE PAYMENT		36.43-	0.63-	77.34
03/15/17	Bill	17 1 Sewer	SR1					77.34		113.77
03/15/17	Bill	17 1 Water	WR1					36.43		36.43
02/01/17	Payment	16 4 Sewer	002	CK	3693771466	ONLINE PAYMENT		89.97-	0.62-	0.00
02/01/17	Payment	16 4 Water	001	CK	3693771466	ONLINE PAYMENT		46.78-	0.32-	89.97
12/19/16	Bill	16 4 Sewer	SR1					89.97		136.75
12/19/16	Bill	16 4 Water	WR1					46.78		46.78
09/30/16	Payment	16 3 Sewer	002	CK	3684801110	ONLINE PAYMENT		73.13-	0.00	0.00
09/30/16	Payment	16 3 Water	001	CK	3684801110	ONLINE PAYMENT		32.98-	0.00	73.13
09/20/16	Bill	16 3 Sewer	SR1					73.13		106.11
09/20/16	Bill	16 3 Water	WR1					32.98		32.98
08/12/16	Payment	16 2 Sewer	002	CK	3680848058	ONLINE PAYMENT		85.76-	1.23-	0.00
08/12/16	Payment	16 2 Water	001	CK	3680848058	ONLINE PAYMENT		43.33-	0.62-	85.76
06/14/16	Bill	16 2 Sewer	SR1					85.76		129.09
06/14/16	Bill	16 2 Water	WR1					43.33		43.33
04/22/16	Payment	16 1 Sewer	002	CR	3670814764	ONLINE PAYMENT		73.13-	0.22-	0.00
04/22/16	Payment	16 1 Water	001	CR	3670814764	ONLINE PAYMENT		32.98-	0.10-	73.13
03/17/16	Bill	16 1 Sewer	SR1					73.13		106.11
03/17/16	Bill	16 1 Water	WR1					32.98		32.98
01/05/16	Payment	15 4 Sewer	002	CK	3660630559	ONLINE PAYMENT		94.18-	0.00	0.00
01/05/16	Payment	15 4 Water	001	CK	3660630559	ONLINE PAYMENT		50.23-	0.00	94.18
12/15/15	Bill	15 4 Water	WR1					50.23		144.41
12/15/15	Bill	15 4 Sewer	SR1					94.18		94.18
11/06/15	Payment	15 3 Sewer	002	CK	3656626145	ONLINE PAYMENT		102.60-	1.01-	0.00
11/06/15	Payment	15 3 Water	001	CK	3656626145	ONLINE PAYMENT		57.13-	0.56-	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
08/07/15	Payment	15 2 Sewer	002	CK	3648763725	ONLINE PAYMENT		77.34-	0.84-	0.00
08/07/15	Payment	15 2 Water	001	CK	3648763725	ONLINE PAYMENT		36.43-	0.40-	77.34
06/16/15	Bill	15 2 Sewer	SR1					77.34		113.77
06/16/15	Bill	15 2 Water	WR1					36.43		36.43
04/14/15	Payment	15 1 Sewer	002	CK	3639436400	ONLINE PAYMENT		68.92-	0.00	0.00
04/14/15	Payment	15 1 Water	001	CK	3639436400	ONLINE PAYMENT		29.53-	0.00	68.92
03/17/15	Bill	15 1 Sewer	SR1					68.92		98.45
03/17/15	Bill	15 1 Water	WR1					29.53		29.53
01/08/15	Payment	14 4 Sewer	002	CK	3632090553	online payment		73.13-	0.00	0.00
01/08/15	Payment	14 4 Water	001	CK	3632090553	online payment		32.98-	0.00	73.13
12/17/14	Bill	14 4 Sewer	SR1					73.13		106.11
12/17/14	Bill	14 4 Water	WR1					32.98		32.98
10/30/14	Payment	14 3 Sewer	002	CK	3627598732	ONLINE PAYMENT		97.32-	0.96-	0.00
10/30/14	Payment	14 3 Water	001	CK	3627598732	ONLINE PAYMENT		37.11-	0.37-	97.32
09/10/14	Bill	14 3 Sewer	SR1					97.32		134.43
09/10/14	Bill	14 3 Water	WR1					37.11		37.11

DUPLICATE [illegible]

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

SEWER SERVICE PERMIT

GROUP [illegible] PAGE [illegible]

CONTRACT NO. S-13-3

[illegible]

[illegible]

BARNETT, J[illegible]
1626 TIL[illegible] BLVD
BRICK TOWN, N J 08723

1626

MAY 30 1980

R01-001

ACCOUNT # [illegible]

SIZE OF SVC LINE 35

34' 34'

CONNECTION FEE $

INSPECTION FEE $ 15.00

p.1

Matraody

DIST: 0+67 DIST:

LENGTH DEPTH 5'

STREET NAME Tilford Blvd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection		1/3/80	OK	[illegible]
C. House Connections				

[illegible signature]
Inspector

Homeowner/Applicant

Plumber

May 7, 1980
Date

RB

Lisc. No.

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2034

NAME BARNETT, James. H. & Lucie A.

MAILING ADDRESS 1626 Tilford Blvd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 829-16 LOT(S) 8-10 TAX MAP PAGE 45 B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

Approved 7/10/72 BD

Inspector

Frank E. Allen
Homeowner/Applicant

L304002

Range: 12304808-1 to 12304808-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

12304808-1 R01 20 — 1620 TILFORD BLVD
MATTHEWS, JOHN W. & VIRGINIA E — 1620 TILFORD BLVD BRICK, NJ 08724-2913
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/16/22	Payment	22 3 Water	001	CK		EFT		33.90-	0.00	0.00
09/16/22	Payment	22 3 Sewer	002	CK		EFT		79.14-	0.00	33.90
09/16/22	Payment	22 3 Lawn	L01	CK		EFT		6.93-	0.00	113.04
09/13/22	Bill	22 3 Lawn	LW1					6.93		119.97
09/13/22	Bill	22 3 Sewer	SR1					79.14		113.04
09/13/22	Bill	22 3 Water	WR1					33.90		33.90
06/08/22	Payment	22 2 Water	001	CK		EFT		41.82-	0.00	0.00
06/08/22	Payment	22 2 Sewer	002	CK		EFT		88.82-	0.00	41.82
06/03/22	Bill	22 2 Sewer	SR1					88.82		130.64
06/03/22	Bill	22 2 Water	WR1					41.82		41.82
03/15/22	Payment	22 1 Water	001	CK		EFT		31.75-	0.00	0.00
03/15/22	Payment	22 1 Sewer	002	CK		EFT		74.10-	0.00	31.75
03/09/22	Bill	22 1 Sewer	SR1					74.10		105.85
03/09/22	Bill	22 1 Water	WR1					31.75		31.75
12/15/21	Payment	21 4 Water	001	CK		EFT		35.46-	0.00	0.00
12/15/21	Payment	21 4 Sewer	002	CK		EFT		78.63-	0.00	35.46
12/06/21	Bill	21 4 Sewer	SR1					78.63		114.09
12/06/21	Bill	21 4 Water	WR1					35.46		35.46
09/10/21	Payment	21 3 Water	001	CK		EFT		35.46-	0.00	0.00
09/10/21	Payment	21 3 Sewer	002	CK		EFT		78.63-	0.00	35.46
09/03/21	Bill	21 3 Sewer	SR1					78.63		114.09
09/03/21	Bill	21 3 Water	WR1					35.46		35.46
06/10/21	Payment	21 2 Water	001	CK		EFT		35.46-	0.00	0.00
06/10/21	Payment	21 2 Sewer	002	CK		EFT		78.63-	0.00	35.46
06/10/21	Payment	21 2 Lawn	L01	CK		EFT		6.49-	0.00	114.09
06/04/21	Bill	21 2 Lawn	LW1					6.49		120.58
06/04/21	Bill	21 2 Sewer	SR1					78.63		114.09
06/04/21	Bill	21 2 Water	WR1					35.46		35.46
03/15/21	Payment	21 1 Water	001	CK		EFT		35.46-	0.00	0.00
03/15/21	Payment	21 1 Sewer	002	CK		EFT		78.63-	0.00	35.46
03/05/21	Bill	21 1 Sewer	SR1					78.63		114.09
03/05/21	Bill	21 1 Water	WR1					35.46		35.46
12/08/20	Payment	20 4 Water	001	CK		EFT		35.46-	0.00	0.00
12/08/20	Payment	20 4 Sewer	002	CK		EFT		78.63-	0.00	35.46
12/03/20	Bill	20 4 Sewer	SR1					78.63		114.09
12/03/20	Bill	20 4 Water	WR1					35.46		35.46
09/09/20	Payment	20 3 Water	001	CK		EFT		35.46-	0.00	0.00
09/09/20	Payment	20 3 Sewer	002	CK		EFT		78.63-	0.00	35.46

Account Id Type Section Property Location
Bill To Name Address
Cycle

12304808-1 1620 TILFORD BLVD Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/09/20	Payment	20 3 Lawn	L01	CK		EFT		25.96-	0.00	114.09
09/01/20	Bill	20 3 Lawn	LW1					25.96		140.05
09/01/20	Bill	20 3 Sewer	SR1					78.63		114.09
09/01/20	Bill	20 3 Water	WR1					35.46		35.46
06/04/20	Payment	20 2 Water	001	CK		EFT		35.46-	0.00	0.00
06/04/20	Payment	20 2 Sewer	002	CK		EFT		78.63-	0.00	35.46
06/02/20	Bill	20 2 Sewer	SR1					78.63		114.09
06/02/20	Bill	20 2 Water	WR1					35.46		35.46
03/09/20	Payment	20 1 Water	001	CK		EFT		35.46-	0.00	0.00
03/09/20	Payment	20 1 Sewer	002	CK		EFT		78.63-	0.00	35.46
03/04/20	Bill	20 1 Sewer	SR1					78.63		114.09
03/04/20	Bill	20 1 Water	WR1					35.46		35.46
12/10/19	Payment	19 4 Water	001	CK		EFT		39.17-	0.00	0.00
12/10/19	Payment	19 4 Sewer	002	CK		EFT		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
09/04/19	Payment	19 3 Water	001	CK		EFT		39.17-	0.00	0.00
09/04/19	Payment	19 3 Sewer	002	CK		EFT		83.16-	0.00	39.17
09/04/19	Payment	19 3 Lawn	L01	CK		EFT		6.49-	0.00	122.33
08/29/19	Bill	19 3 Lawn	LW1					6.49		128.82
08/29/19	Bill	19 3 Sewer	SR1					83.16		122.33
08/29/19	Bill	19 3 Water	WR1					39.17		39.17
06/11/19	Payment	19 2 Water	001	CK		EFT		39.17-	0.00	0.00
06/11/19	Payment	19 2 Sewer	002	CK		EFT		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
03/12/19	Payment	19 1 Water	001	CK		EFT		39.17-	0.00	0.00
03/12/19	Payment	19 1 Sewer	002	CK		EFT		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
12/11/18	Payment	18 4 Water	001	CK		EFT		17.37-	0.00	0.00
12/11/18	Payment	18 4 Sewer	002	CK		EFT		78.63-	0.00	17.37
12/06/18	Appl Ovr	18 4 Water	001	CK		FR Sewer	06/11/18	18.09-	0.00	96.00
12/06/18	Bill	18 4 Sewer	SR1					78.63		96.00
12/06/18	Bill	18 4 Water	WR1					35.46		17.37
09/11/18	Adjust	18 3 Sewer	001					31.04-	0.00	18.09-
09/11/18	Adjust	18 3 Water	001					39.17-	0.00	12.95
09/11/18	Appl Ovr	18 3 Sewer	001	CK		FR Sewer	06/11/18	5.31-	0.00	52.12
09/11/18	Appl Ovr	18 3 Sewer	001	CK		FR Water	06/11/18	23.40-	0.00	52.12
09/11/18	Appl Ovr	18 3 Sewer	001	CK		FR Lawn	06/11/18	23.41-	0.00	52.12
09/11/18	Bill	18 3 Sewer	SR1					83.16		52.12
09/11/18	Bill	18 3 Water	WR1					39.17		31.04-
09/11/18	Adjust	18 2 Lawn	001					31.04	0.00	70.21-
09/11/18	Adjust	18 2 Lawn	001					39.17	0.00	101.25-
06/11/18	Overpayment	Lawn	L01	CK		EFT		23.41-	0.00	140.42-
06/11/18	Overpayment	Sewer	002	CK		EFT		23.40-	0.00	117.01-
06/11/18	Overpayment	Water	001	CK		EFT		23.40-	0.00	93.61-
06/05/18	Adjust	18 2 Lawn	001					78.63	0.00	70.21-
06/05/18	Adjust	18 2 Sewer	001					78.63-	0.00	148.84-
06/05/18	Adjust	18 2 Lawn	001					35.46	0.00	70.21-

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
12304808-1	1620 TILFORD BLVD				Continued						
06/05/18	Adjust	18	2 Water	001					35.46-	0.00	105.67-
06/05/18	Bill	18	2 Sewer	SR1					78.63		70.21-
06/05/18	Bill	18	2 Water	WR1					35.46		148.84-
03/29/18	Bill	18	2 Lawn	LW1	Adjusted		CREDIT OVERESTIMATED		184.30-		184.30-
03/14/18	Payment	18	1 Water	001	CK		EFT		32.98-	0.00	0.00
03/14/18	Payment	18	1 Sewer	002	CK		EFT		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
12/18/17	Payment	17	4 Water	001	CK		EFT		32.98-	0.00	0.00
12/18/17	Payment	17	4 Sewer	002	CK		EFT		73.13-	0.00	32.98
12/18/17	Payment	17	4 Lawn	L01	CK		EFT		60.40-	0.00	106.11
12/08/17	Bill	17	4 Lawn	LW1					60.40		166.51
12/08/17	Bill	17	4 Sewer	SR1					73.13		106.11
12/08/17	Bill	17	4 Water	WR1					32.98		32.98
09/20/17	Payment	17	3 Lawn	L01	CK		EFT		123.90-	0.00	0.00
09/20/17	Payment	17	3 Sewer	002	CK		EFT		77.34-	0.00	123.90
09/20/17	Payment	17	3 Water	001	CK		EFT		36.43-	0.00	201.24
09/08/17	Bill	17	3 Lawn	LW1					123.90		237.67
09/08/17	Bill	17	3 Sewer	SR1					77.34		113.77
09/08/17	Bill	17	3 Water	WR1					36.43		36.43
06/26/17	Payment	17	2 Sewer	002	CK		EFT		77.34-	0.00	0.00
06/26/17	Payment	17	2 Water	001	CK		EFT		36.43-	0.00	77.34
06/21/17	Bill	17	2 Sewer	SR1					77.34		113.77
06/21/17	Bill	17	2 Water	WR1					36.43		36.43
03/23/17	Payment	17	1 Sewer	002	CK		EFT		77.34-	0.00	0.00
03/23/17	Payment	17	1 Water	001	CK		EFT		36.43-	0.00	77.34
03/15/17	Bill	17	1 Sewer	SR1					77.34		113.77
03/15/17	Bill	17	1 Water	WR1					36.43		36.43
12/22/16	Payment	16	4 Sewer	002	CK		EFT		73.13-	0.00	0.00
12/22/16	Payment	16	4 Water	001	CK		EFT		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
09/27/16	Payment	16	3 Sewer	002	CK		EFT		81.55-	0.00	0.00
09/27/16	Payment	16	3 Water	001	CK		EFT		39.88-	0.00	81.55
09/20/16	Bill	16	3 Sewer	SR1					81.55		121.43
09/20/16	Bill	16	3 Water	WR1					39.88		39.88
06/22/16	Payment	16	2 Sewer	002	CK		EFT		73.13-	0.00	0.00
06/22/16	Payment	16	2 Water	001	CK		EFT		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
03/28/16	Payment	16	1 Sewer	002	CK		EFT		77.34-	0.00	0.00
03/28/16	Payment	16	1 Water	001	CK		EFT		36.43-	0.00	77.34
03/17/16	Bill	16	1 Sewer	SR1					77.34		113.77
03/17/16	Bill	16	1 Water	WR1					36.43		36.43
01/04/16	Payment	15	4 Sewer	002	CK		EFT		73.13-	0.00	0.00
01/04/16	Payment	15	4 Water	001	CK		EFT		32.98-	0.00	73.13
12/15/15	Bill	15	4 Water	WR1					32.98		106.11
12/15/15	Bill	15	4 Sewer	SR1					73.13		73.13
09/29/15	Payment	15	3 Water	001	CK				36.43-	0.00	0.00
09/29/15	Payment	15	3 Sewer	002	CK				77.34-	0.00	36.43

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12304808-1	1620 TILFORD BLVD			Continued					
09/17/15	Bill	15	3 Sewer	SR1			77.34		113.77
09/17/15	Bill	15	3 Water	WR1			36.43		36.43
06/30/15	Payment	15	2 Water	001 CK			32.98-	0.00	0.00
06/30/15	Payment	15	2 Sewer	002 CK			73.13-	0.00	32.98
06/30/15	Payment	15	2 Lawn	L01 CK			6.04-	0.00	106.11
06/16/15	Bill	15	2 Lawn	LW1			6.04		112.15
06/16/15	Bill	15	2 Sewer	SR1			73.13		106.11
06/16/15	Bill	15	2 Water	WR1			32.98		32.98
03/27/15	Payment	15	1 Water	001 CK			36.43-	0.00	0.00
03/27/15	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
01/06/15	Payment	14	4 Water	001 CK			32.98-	0.00	0.00
01/06/15	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
09/30/14	Payment	14	3 Water	001 CK			40.73-	0.00	0.00
09/30/14	Payment	14	3 Sewer	002 CK			99.07-	0.00	40.73
09/10/14	Bill	14	3 Sewer	SR1			99.07		139.80
09/10/14	Bill	14	3 Water	WR1			40.73		40.73
06/24/14	Payment	14	2 Water	001 CK			33.49-	0.00	0.00
06/24/14	Payment	14	2 Sewer	002 CK			95.57-	0.00	33.49
06/12/14	Bill	14	2 Sewer	SR1			95.57		129.06
06/12/14	Bill	14	2 Water	WR1			33.49		33.49
03/24/14	Payment	14	1 Water	001 CK			33.49-	0.00	0.00
03/24/14	Payment	14	1 Sewer	002 CK			95.57-	0.00	33.49
03/13/14	Bill	14	1 Sewer	SR1			95.57		129.06
03/13/14	Bill	14	1 Water	WR1			33.49		33.49
01/03/14	Payment	13	4 Water	001 CK			33.49-	0.00	0.00
01/03/14	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
09/17/13	Payment	13	3 Water	001 CK			37.11-	0.00	0.00
09/17/13	Payment	13	3 Sewer	002 CK			97.32-	0.00	37.11
09/17/13	Payment	13	3 Lawn	L01 CK			5.88-	0.00	134.43
09/06/13	Bill	13	3 Sewer	SR1			97.32		140.31
09/06/13	Bill	13	3 Lawn	LW1			5.88		42.99
09/06/13	Bill	13	3 Water	WR1			37.11		37.11
06/21/13	Payment	13	2 Lawn	L01 CK			5.88-	0.00	0.00
06/21/13	Payment	13	2 Water	001 CK			29.87-	0.00	5.88
06/21/13	Payment	13	2 Sewer	002 CK			93.82-	0.00	35.75
06/10/13	Bill	13	2 Sewer	SR1			93.82		129.57
06/10/13	Bill	13	2 Lawn	LW1			5.88		35.75
06/10/13	Bill	13	2 Water	WR1			29.87		29.87
03/19/13	Payment	13	1 Water	001 CK			33.49-	0.00	0.00
03/19/13	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
12/24/12	Payment	12	4 Water	001 CK			37.11-	0.00	0.00
12/24/12	Payment	12	4 Sewer	002 CK			97.32-	0.00	37.11

[illegible] UTILITIES AUTHORITY

[illegible], John W. & Virginia E.

[illegible] ADDRESS [illegible] Tilford Blvd.

Brick Town, New Jersey 08723

[illegible] LOCATION Same

[illegible] -16 LOT(S) 11 - 13 TAX MAP PAGE [illegible]

METER # METER [illegible]

[illegible] 3/4" METER SIZE 3/4 [illegible]

[illegible] $275.00

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

[illegible] 1/5/72 BJ

Inspector

L304808

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 # 89

CONTRACT NO. 13-3

BLOCK # 829-16 LOT # 11

1620 TILFORD BLVD

MATTHEWS, JOHN W & VIRGINIA E
1620 TILFORD BLVD
BRICK TOWN, N J 08723.

1620

R01-001

ACCOUNT # L304808 01-020

SIZE OF SVC LINE ab

64' 22'

CONNECTION FEE $

0434

INSPECTION FEE $ 10.00 pd

DIST: DIST:

LENGTH DEPTH

STREET NAME Tilford Blvd

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5		OK	
B. Curb Connection	27			
C. House Connections	70			

Artaiga
Inspector

John W. Matthews
Homeowner/Applicant

6-9-80
Date

Range: 12305600-0 to 12305600-0 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

12305600-0 R01 20 — 1618 TILFORD BLVD
HATLEY, PAUL & LAURIE — 1618 TILFORD BLVD BRICK, NJ 08724-2913
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/19/22	Payment	22 3 Water	001	CK	3836311909	ONLINE PAYMENT		155.67-	0.00	0.00
09/19/22	Payment	22 3 Sewer	002	CK	3836311909	ONLINE PAYMENT		204.83-	0.00	155.67
09/19/22	Payment	22 3 Lawn	L01	CK	3836311909	ONLINE PAYMENT		211.84-	0.00	360.50
09/13/22	Bill	22 3 Lawn	LW1					211.84		572.34
09/13/22	Bill	22 3 Sewer	SR1					204.83		360.50
09/13/22	Bill	22 3 Water	WR1					155.67		155.67
06/13/22	Payment	22 2 Water	001	CK	3830806610	ONLINE PAYMENT		183.39-	0.00	0.00
06/13/22	Payment	22 2 Sewer	002	CK	3830806610	ONLINE PAYMENT		243.43-	0.00	183.39
06/13/22	Payment	22 2 Lawn	L01	CK	3830806610	ONLINE PAYMENT		6.93-	0.00	426.82
06/03/22	Bill	22 2 Lawn	LW1					6.93		433.75
06/03/22	Bill	22 2 Sewer	SR1					243.43		426.82
06/03/22	Bill	22 2 Water	WR1					183.39		183.39
03/14/22	Payment	22 1 Water	001	CK	3825172967	ONLINE PAYMENT		184.74-	0.00	0.00
03/14/22	Payment	22 1 Sewer	002	CK	3825172967	ONLINE PAYMENT		246.02-	0.00	184.74
03/09/22	Bill	22 1 Sewer	SR1					246.02		430.76
03/09/22	Bill	22 1 Water	WR1					184.74		184.74
12/09/21	Payment	21 4 Water	001	CK	3819941195	ONLINE PAYMENT		197.72-	0.00	0.00
12/09/21	Payment	21 4 Sewer	002	CK	3819941195	ONLINE PAYMENT		264.10-	0.00	197.72
12/09/21	Payment	21 4 Lawn	L01	CK	3819941195	ONLINE PAYMENT		6.49-	0.00	461.82
12/06/21	Bill	21 4 Lawn	LW1					6.49		468.31
12/06/21	Bill	21 4 Sewer	SR1					264.10		461.82
12/06/21	Bill	21 4 Water	WR1					197.72		197.72
09/24/21	Payment	21 3 Water	001	CK	3814693686	ONLINE PAYMENT		132.82-	0.00	0.00
09/24/21	Payment	21 3 Sewer	002	CK	3814693686	ONLINE PAYMENT		173.70-	0.00	132.82
09/24/21	Payment	21 3 Lawn	L01	CK	3814693686	ONLINE PAYMENT		557.46-	0.00	306.52
09/03/21	Bill	21 3 Lawn	LW1					557.46		863.98
09/03/21	Bill	21 3 Sewer	SR1					173.70		306.52
09/03/21	Bill	21 3 Water	WR1					132.82		132.82
06/14/21	Payment	21 2 Water	001	CK	3808693821	ONLINE PAYMENT		132.82-	0.00	0.00
06/14/21	Payment	21 2 Sewer	002	CK	3808693821	ONLINE PAYMENT		173.70-	0.00	132.82
06/14/21	Payment	21 2 Lawn	L01	CK	3808693821	ONLINE PAYMENT		64.90-	0.00	306.52
06/04/21	Bill	21 2 Lawn	LW1					64.90		371.42
06/04/21	Bill	21 2 Sewer	SR1					173.70		306.52
06/04/21	Bill	21 2 Water	WR1					132.82		132.82
03/23/21	Payment	21 1 Water	001	CK	3802272879	ONLINE PAYMENT		132.82-	0.00	0.00
03/23/21	Payment	21 1 Sewer	002	CK	3802272879	ONLINE PAYMENT		173.70-	0.00	132.82
03/05/21	Bill	21 1 Sewer	SR1					173.70		306.52
03/05/21	Bill	21 1 Water	WR1					132.82		132.82

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
12305600-0 1618 TILFORD BLVD			Continued					
12/28/20	Payment	20 4 Water	001 CK 3795488186	ONLINE PAYMENT		132.82-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002 CK 3795488186	ONLINE PAYMENT		173.70-	0.00	132.82
12/28/20	Payment	20 4 Lawn	L01 CK 3795488186	ONLINE PAYMENT		51.92-	0.00	306.52
12/18/20	Payment	20 3 Water	001 CK 3795160004	ONLINE PAYMENT		106.86-	4.11-	358.44
12/18/20	Payment	20 3 Sewer	002 CK 3795160004	ONLINE PAYMENT		142.05-	5.46-	465.30
12/18/20	Payment	20 3 Lawn	L01 CK 3795160004	ONLINE PAYMENT		165.78-	6.38-	607.35
12/03/20	Bill	20 4 Lawn	LW1			51.92		773.13
12/03/20	Bill	20 4 Sewer	SR1			173.70		721.21
12/03/20	Bill	20 4 Water	WR1			132.82		547.51
09/01/20	Bill	20 3 Lawn	LW1			165.78		414.69
09/01/20	Bill	20 3 Sewer	SR1			142.05		248.91
09/01/20	Bill	20 3 Water	WR1			106.86		106.86
06/26/20	Payment	20 2 Water	001 CK 3784337794	ONLINE PAYMENT		119.84-	0.00	0.00
06/26/20	Payment	20 2 Sewer	002 CK 3784337794	ONLINE PAYMENT		155.62-	0.00	119.84
06/26/20	Payment	20 2 Lawn	L01 CK 3784337794	ONLINE PAYMENT		58.41-	0.00	275.46
06/02/20	Bill	20 2 Lawn	LW1			58.41		333.87
06/02/20	Bill	20 2 Sewer	SR1			155.62		275.46
06/02/20	Bill	20 2 Water	WR1			119.84		119.84
04/10/20	Payment	20 1 Water	001 CK 3779688401	ONLINE PAYMENTS		119.84-	0.41-	0.00
04/10/20	Payment	20 1 Sewer	002 CK 3779688401	ONLINE PAYMENTS		155.62-	0.54-	119.84
03/04/20	Bill	20 1 Sewer	SR1			155.62		275.46
03/04/20	Bill	20 1 Water	WR1			119.84		119.84
01/20/20	Payment	19 4 Water	001 CK 3773575103	ONLINE PAYMENT		113.35-	0.95-	0.00
01/20/20	Payment	19 4 Sewer	002 CK 3773575103	ONLINE PAYMENT		146.58-	1.23-	113.35
01/20/20	Payment	19 4 Lawn	L01 CK 3773575103	ONLINE PAYMENT		97.35-	0.82-	259.93
12/04/19	Bill	19 4 Lawn	LW1			97.35		357.28
12/04/19	Bill	19 4 Sewer	SR1			146.58		259.93
12/04/19	Bill	19 4 Water	WR1			113.35		113.35
10/11/19	Payment	19 3 Water	001 CK 3767347024	ONLINE PAYMENT		145.80-	0.93-	0.00
10/11/19	Payment	19 3 Sewer	002 CK 3767347024	ONLINE PAYMENT		191.78-	1.23-	145.80
10/11/19	Payment	19 3 Lawn	L01 CK 3767347024	ONLINE PAYMENT		182.10-	1.17-	337.58
08/29/19	Bill	19 3 Lawn	LW1			182.10		519.68
08/29/19	Bill	19 3 Sewer	SR1			191.78		337.58
08/29/19	Bill	19 3 Water	WR1			145.80		145.80
08/05/19	Payment	19 2 Water	001 CK 3763195830	ONLINE PAYMENT		126.33-	1.87-	0.00
08/05/19	Payment	19 2 Sewer	002 CK 3763195830	ONLINE PAYMENT		164.66-	2.44-	126.33
06/06/19	Bill	19 2 Sewer	SR1			164.66		290.99
06/06/19	Bill	19 2 Water	WR1			126.33		126.33
03/15/19	Payment	19 1 Water	001 CK 3752609158	ONLINE PAYMENT		113.35-	0.00	0.00
03/15/19	Payment	19 1 Sewer	002 CK 3752609158	ONLINE PAYMENT		146.58-	0.00	113.35
03/06/19	Bill	19 1 Sewer	SR1			146.58		259.93
03/06/19	Bill	19 1 Water	WR1			113.35		113.35
02/04/19	Payment	18 4 Water	001 CK 3749232907	ONLINE PAYMENT		119.84-	1.77-	0.00
02/04/19	Payment	18 4 Sewer	002 CK 3749232907	ONLINE PAYMENT		155.62-	2.30-	119.84
02/04/19	Payment	18 4 Lawn	L01 CK 3749232907	ONLINE PAYMENT		64.90-	0.96-	275.46
12/06/18	Bill	18 4 Lawn	LW1			64.90		340.36
12/06/18	Bill	18 4 Sewer	SR1			155.62		275.46
12/06/18	Bill	18 4 Water	WR1			119.84		119.84
11/12/18	Payment	18 3 Water	001 CK 3743546122	ONLINE PAYMENT		43.88-	0.61-	0.00
11/12/18	Payment	18 3 Sewer	002 CK 3743546122	ONLINE PAYMENT		57.18-	0.79-	43.88

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
12305600-0 1618 TILFORD BLVD			Continued					
11/12/18	Payment	18 3 Lawn	L01 CK 3743546122	ONLINE PAYMENT		100.08-	1.38-	101.06
10/15/18	Payment	18 3 Water	001 CK 3741695848	ONLINE PAYMENT		82.45-	0.25-	201.14
10/15/18	Payment	18 3 Sewer	002 CK 3741695848	ONLINE PAYMENT		107.48-	0.32-	283.59
10/15/18	Payment	18 3 Lawn	L01 CK 3741695848	ONLINE PAYMENT		188.10-	0.57-	391.07
09/11/18	Bill	18 3 Lawn	LW1			288.18		579.17
09/11/18	Bill	18 3 Sewer	SR1			164.66		290.99
09/11/18	Bill	18 3 Water	WR1			126.33		126.33
08/06/18	Payment	18 2 Water	001 CK 3736939467	ONLINE PAYMENT		74.41-	1.17-	0.00
08/06/18	Payment	18 2 Sewer	002 CK 3736939467	ONLINE PAYMENT		119.40-	1.88-	74.41
08/06/18	Payment	18 2 Lawn	L01 CK 3736939467	ONLINE PAYMENT		6.49-	0.10-	193.81
06/05/18	Bill	18 2 Lawn	LW1	1		6.49		200.30
06/05/18	Bill	18 2 Sewer	SR1			119.40		193.81
06/05/18	Bill	18 2 Water	WR1			74.41		74.41
04/23/18	Payment	18 1 Water	001 CK 3728083829	ONLINE PAYMENTS		81.29-	0.64-	0.00
04/23/18	Payment	18 1 Sewer	002 CK 3728083829	ONLINE PAYMENTS		119.44-	0.94-	81.29
03/08/18	Bill	18 1 Sewer	SR1			119.44		200.73
03/08/18	Bill	18 1 Water	WR1			81.29		81.29
02/02/18	Payment	17 4 Water	001 CK 3720636429	ONLINE PAYMENT		87.33-	1.12-	0.00
02/02/18	Payment	17 4 Sewer	002 CK 3720636429	ONLINE PAYMENT		123.65-	1.59-	87.33
02/02/18	Payment	17 4 Lawn	L01 CK 3720636429	ONLINE PAYMENT		108.72-	1.39-	210.98
12/08/17	Bill	17 4 Lawn	LW1	1		108.72		319.70
12/08/17	Bill	17 4 Sewer	SR1			123.65		210.98
12/08/17	Bill	17 4 Water	WR1			87.33		87.33
12/05/17	Payment	17 3 Water	001 CK 3716511255	ONLINE PAYMENT		39.01-	1.12-	0.00
12/05/17	Payment	17 3 Sewer	002 CK 3716511255	ONLINE PAYMENT		59.73-	1.71-	39.01
12/05/17	Payment	17 3 Lawn	L01 CK 3716511255	ONLINE PAYMENT		331.76-	9.49-	98.74
10/04/17	Payment	17 3 Water	001 CK 3712400873	ONLINE PAYMENT		36.24-	0.00	430.50
10/04/17	Payment	17 3 Sewer	002 CK 3712400873	ONLINE PAYMENT		55.50-	0.00	466.74
10/04/17	Payment	17 3 Lawn	L01 CK 3712400873	ONLINE PAYMENT		308.26-	0.00	522.24
09/08/17	Bill	17 3 Lawn	LW1	1		640.02		830.50
09/08/17	Bill	17 3 Sewer	SR1			115.23		190.48
09/08/17	Bill	17 3 Water	WR1			75.25		75.25
08/31/17	Payment	17 2 Lawn	L01 CS			222.57-	4.50-	0.00
08/31/17	Payment	17 2 Sewer	002 CS			127.86-	2.59-	222.57
08/31/17	Payment	17 2 Water	001 CS			93.37-	1.89-	350.43
06/21/17	Bill	17 2 Lawn	LW1	1		222.57		443.80
06/21/17	Bill	17 2 Sewer	SR1			127.86		221.23
06/21/17	Bill	17 2 Water	WR1			93.37		93.37
03/17/17	Payment	17 1 Sewer	002 CK 3697569024	ONLINE PAYMENT		153.10-	0.00	0.00
03/17/17	Payment	17 1 Water	001 CK 3697569024	ONLINE PAYMENT		117.53-	0.00	153.10
03/15/17	Bill	17 1 Sewer	SR1			153.10		270.63
03/15/17	Bill	17 1 Water	WR1			117.53		117.53
02/20/17	Payment	16 4 Lawn	L01 CK 3695390834	ONLINE PAYMENT		96.64-	1.57-	0.00
02/20/17	Payment	16 4 Sewer	002 CK 3695390834	ONLINE PAYMENT		161.51-	2.63-	96.64
02/20/17	Payment	16 4 Water	001 CK 3695390834	ONLINE PAYMENT		123.57-	2.01-	258.15
12/22/16	Payment	16 3 Lawn	L01 CK 3691144556	ONLINE PAYMENT		344.31-	5.26-	381.72
12/22/16	Payment	16 3 Sewer	002 CK 3691144556	ONLINE PAYMENT		80.71-	1.23-	726.03
12/22/16	Payment	16 3 Water	001 CK 3691144556	ONLINE PAYMENT		62.19-	0.95-	806.74
12/19/16	Bill	16 4 Lawn	LW1	1		96.64		868.93
12/19/16	Bill	16 4 Sewer	SR1			161.51		772.29

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd		Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12305600-0	1618 TILFORD BLVD			Continued							
12/19/16	Bill	16	4 Water	WR1					123.57		610.78
11/21/16	Payment	16	3 Lawn	L01	CK	3689052899	ONLINE PAYMENT		272.94-	9.74-	487.21
11/21/16	Payment	16	3 Sewer	002	CK	3689052899	ONLINE PAYMENT		63.98-	2.28-	760.15
11/21/16	Payment	16	3 Water	001	CK	3689052899	ONLINE PAYMENT		49.30-	1.76-	824.13
09/20/16	Bill	16	3 Lawn	LW1			1		617.25		873.43
09/20/16	Bill	16	3 Sewer	SR1					144.69		256.18
09/20/16	Bill	16	3 Water	WR1					111.49		111.49
08/03/16	Payment	16	2 Lawn	L01	CK	3680031835	ONLINE PAYMENT		12.08-	0.12-	0.00
08/03/16	Payment	16	2 Sewer	002	CK	3680031835	ONLINE PAYMENT		127.86-	1.26-	12.08
08/03/16	Payment	16	2 Water	001	CK	3680031835	ONLINE PAYMENT		93.37-	0.92-	139.94
06/14/16	Bill	16	2 Lawn	LW1			1		12.08		233.31
06/14/16	Bill	16	2 Sewer	SR1					127.86		221.23
06/14/16	Bill	16	2 Water	WR1					93.37		93.37
05/05/16	Payment	16	1 Sewer	002	CK	3672551786	ONLINE PAYMENT		127.86-	1.20-	0.00
05/05/16	Payment	16	1 Water	001	CK	3672551786	ONLINE PAYMENT		93.37-	0.87-	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
02/22/16	Payment	15	4 Lawn	L01	CK	3663676361	ONLINE PAYMENT		116.31-	2.24-	0.00
02/22/16	Payment	15	4 Sewer	002	CK	3663676361	ONLINE PAYMENT		127.86-	2.46-	116.31
02/22/16	Payment	15	4 Water	001	CK	3663676361	ONLINE PAYMENT		93.37-	1.80-	244.17
12/15/15	Bill	15	4 Water	WR1					93.37		337.54
12/15/15	Bill	15	4 Lawn	LW1			1		116.31		244.17
12/15/15	Bill	15	4 Sewer	SR1					127.86		127.86
11/10/15	Payment	15	3 Lawn	L01	CK	3656938568	ONLINE PAYMENT		397.14-	4.70-	0.00
11/10/15	Payment	15	3 Sewer	002	CK	3656938568	ONLINE PAYMENT		132.07-	1.56-	397.14
11/10/15	Payment	15	3 Water	001	CK	3656938568	ONLINE PAYMENT		99.41-	1.18-	529.21
09/17/15	Bill	15	3 Lawn	LW1			1		397.14		628.62
09/17/15	Bill	15	3 Sewer	SR1					132.07		231.48
09/17/15	Bill	15	3 Water	WR1					99.41		99.41
07/15/15	Payment	15	2 Water	001	CK				99.41-	0.00	0.00
07/15/15	Payment	15	2 Sewer	002	CK				132.07-	0.00	99.41
07/15/15	Payment	15	2 Lawn	L01	CK				161.85-	0.00	231.48
07/15/15	Payment	15	1 Water	001	CK				1.06-	0.04-	393.33
07/15/15	Payment	15	1 Sewer	002	CK				1.38-	0.05-	394.39
06/16/15	Bill	15	2 Lawn	LW1			1		161.85		395.77
06/16/15	Bill	15	2 Sewer	SR1					132.07		233.92
06/16/15	Bill	15	2 Water	WR1					99.41		101.85
05/05/15	Payment	15	1 Water	001	CK				110.43-	1.04-	2.44
05/05/15	Payment	15	1 Sewer	002	CK				143.31-	1.36-	112.87
05/05/15	Payment	14	4 Water	001	CK				1.04-	0.05-	256.18
05/05/15	Payment	14	4 Sewer	002	CK				1.34-	0.06-	257.22
05/05/15	Payment	14	4 Lawn	L01	CK				0.48-	0.02-	258.56
03/17/15	Bill	15	1 Sewer	SR1					144.69		259.04
03/17/15	Bill	15	1 Water	WR1					111.49		114.35
02/05/15	Payment	14	4 Water	001	CK	4786			104.39-	1.04-	2.86
02/05/15	Payment	14	4 Sewer	002	CK	4786			134.94-	1.34-	107.25
02/05/15	Payment	14	4 Lawn	L01	CK	4786			47.83-	0.48-	242.19
12/17/14	Bill	14	4 Sewer	SR1					136.28		290.02
12/17/14	Bill	14	4 Lawn	LW1			1		48.32		153.74
12/17/14	Bill	14	4 Water	WR1					105.45		105.42

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0563-1 [illegible] 96

CONTRACT NO. S-13-3

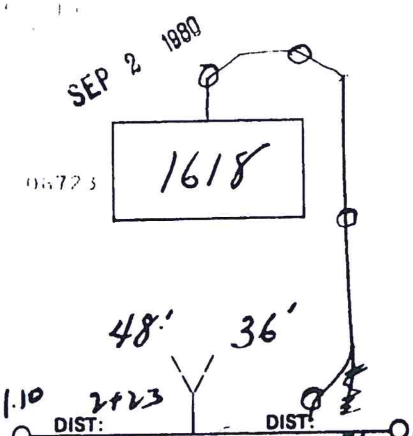
BLOCK # 29-1 [illegible]

1618 TILF[illegible] BLVD

SEP 2 1980

MANGRACINA
1618 TILFORD BLVD.
BRICK TOWN, N J 08723

R01-001



ACCOUNT # L305660 01-020

SIZE OF SVC LINE

CONNECTION FEE $ 1.10

DIST: DIST:

INSPECTION FEE $ 15.00

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				

AB549 4"

Homeowner/Applicant

Inspector

July 7, 1980

Date

Plumber

A# 1342 AG

MAY 08 1981

Lisc. No.

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1118

NAME ISAKSEN, Gary & Marie

MAILING ADDRESS 1618 Tilford Blvd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 829-16 LOT(S) 14-15 TAX MAP PAGE 45 B

ACCOUNT # METER # METER MFGR.

SIZE OF SVC LINE 3/4" METER SIZE

CONNECTION FEE $ 175.00

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/12/74			DM
B. Curb Connection	8/12/74			DM
C. House Conn & Mtr	8/13/74			DM
D. Cross-Connection	8/16/74			DM

Approved 5/31/72 BS

Inspector

Marie Isaksen
Homeowner/Applicant

L305600

Range: 12306402-0 to 12306402-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
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
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

12306402-0 R01 20 — 1627 HARVARD AVE.
GARTNER, JOHN & RANDI — 1627 HARVARD AVE BRICK NJ 08724-2974
Water: 9 Sewer: 9 Lawn: 9 Connections: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Lawn	LW1	1		978.32		1,244.70
09/13/22	Bill	22 3 Sewer	SR1	1		151.74		266.38
09/13/22	Bill	22 3 Water	WR1	1		114.09		114.64
07/06/22	Payment	22 2 Water	001 CK 2199			113.92-	0.17-	0.55
07/06/22	Payment	22 2 Sewer	002 CK 2199			151.52-	0.22-	114.47
07/06/22	Payment	22 2 Lawn	L01 CK 2199			110.72-	0.16-	265.99
06/03/22	Bill	22 2 Lawn	LW1	1		110.88		376.71
06/03/22	Bill	22 2 Sewer	SR1	1		151.74		265.83
06/03/22	Bill	22 2 Water	WR1	1		114.09		114.09
04/06/22	Payment	22 1 Water	001 CK 2176			106.86-	0.00	0.00
04/06/22	Payment	22 1 Sewer	002 CK 2176			142.05-	0.00	106.86
03/09/22	Bill	22 1 Sewer	SR1	1		142.05		248.91
03/09/22	Bill	22 1 Water	WR1	1		106.86		106.86
12/28/21	Payment	21 4 Water	001 CK 2195			100.37-	0.00	0.00
12/28/21	Payment	21 4 Sewer	002 CK 2195			137.52-	0.00	100.37
12/28/21	Payment	21 4 Lawn	L01 CK 2195			280.02-	0.00	237.89
12/06/21	Bill	21 4 Lawn	LW1	1		280.02		517.91
12/06/21	Bill	21 4 Sewer	SR1	1		137.52		237.89
12/06/21	Bill	21 4 Water	WR1	1		100.37		100.37
10/04/21	Payment	21 3 Water	001 CK 2159			113.35-	0.00	0.00
10/04/21	Payment	21 3 Sewer	002 CK 2159			146.58-	0.00	113.35
10/04/21	Payment	21 3 Lawn	L01 CK 2159			304.50-	0.00	259.93
09/03/21	Bill	21 3 Lawn	LW1	1		304.50		564.43
09/03/21	Bill	21 3 Sewer	SR1	1		146.58		259.93
09/03/21	Bill	21 3 Water	WR1	1		113.35		113.35
07/01/21	Payment	21 2 Water	001 CK 2150			228.72-	0.00	0.00
07/01/21	Payment	21 2 Sewer	002 CK 2150			345.46-	0.00	228.72
06/04/21	Adjust	21 2 Sewer	001			203.41	0.00	574.18
06/04/21	Adjust	21 2 Water	001			203.41-	0.00	370.77
06/04/21	Bill	21 2 Sewer	SR1	1		345.46		574.18
06/04/21	Bill	21 2 Water	WR1	1		256.13		228.72
06/03/21	Bill	21 2 Sewer	SR1 Adjusted	POOL FILL CREDIT		203.41-		27.41-
05/14/21	Bill	21 2 Water	23 Adjusted	INST 3/4" AUX METER		176.00		176.00
03/30/21	Payment	21 1 Water	001 CK 2239			132.82-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002 CK 2239			173.70-	0.00	132.82
03/30/21	Payment	20 4 Water	001 CK 2239			0.28-	0.01-	306.52
03/30/21	Payment	20 4 Sewer	002 CK 2239			0.36-	0.01-	306.80
03/05/21	Bill	21 1 Sewer	SR1	1		173.70		307.16

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd		Property Location / Address Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12306402-0	1627 HARVARD AVE.			Continued						
03/05/21	Bill	21	1 Water	WR1		1		132.82		133.46
01/07/21	Payment	20	4 Water	001	CK 2224			113.07-	0.28-	0.64
01/07/21	Payment	20	4 Sewer	002	CK 2224			146.22-	0.36-	113.71
01/07/21	Payment	20	3 Water	001	CK 2224			0.52-	0.02-	259.93
01/07/21	Payment	20	3 Sewer	002	CK 2224			0.70-	0.03-	260.45
12/03/20	Bill	20	4 Sewer	SR1		1		146.58		261.15
12/03/20	Bill	20	4 Water	WR1		1		113.35		114.57
10/06/20	Payment	20	3 Water	001	CK 2216			210.18-	0.52-	1.22
10/06/20	Payment	20	3 Sewer	002	CK 2216			281.48-	0.70-	211.40
10/06/20	Payment	20	2 Sewer	002	CK 2216			0.01-	0.00	492.88
09/01/20	Bill	20	3 Sewer	SR1		1		282.18		492.89
09/01/20	Bill	20	3 Water	WR1		1		210.70		210.71
07/01/20	Payment	20	2 Water	001	CK 2028			132.82-	0.00	0.01
07/01/20	Payment	20	2 Sewer	002	CK 2028			173.69-	0.00	132.83
07/01/20	Payment	20	1 Water	001	CK 2028			0.69-	0.03-	306.52
07/01/20	Payment	20	1 Sewer	002	CK 2028			0.91-	0.03-	307.21
06/02/20	Bill	20	2 Sewer	SR1		1		173.70		308.12
06/02/20	Bill	20	2 Water	WR1		1		132.82		134.42
04/16/20	Payment	20	1 Water	001	CK 2132			106.17-	0.69-	1.60
04/16/20	Payment	20	1 Sewer	002	CK 2132			141.14-	0.91-	107.77
03/04/20	Bill	20	1 Sewer	SR1		1		142.05		248.91
03/04/20	Bill	20	1 Water	WR1		1		106.86		106.86
01/03/20	Payment	19	4 Water	001	CK 2080			113.35-	0.00	0.00
01/03/20	Payment	19	4 Sewer	002	CK 2080			146.58-	0.00	113.35
01/03/20	Payment	19	3 Water	001	CK 2080			0.23-	0.01-	259.93
01/03/20	Payment	19	3 Sewer	002	CK 2080			0.30-	0.01-	260.16
12/04/19	Bill	19	4 Sewer	SR1		1		146.58		260.46
12/04/19	Bill	19	4 Water	WR1		1		113.35		113.88
10/01/19	Payment	19	3 Water	001	CK 2117			152.06-	0.23-	0.53
10/01/19	Payment	19	3 Sewer	002	CK 2117			200.52-	0.30-	152.59
08/29/19	Bill	19	3 Sewer	SR1		1		200.82		353.11
08/29/19	Bill	19	3 Water	WR1		1		152.29		152.29
07/01/19	Payment	19	2 Water	001	CK	EFT		93.88-	0.00	0.00
07/01/19	Payment	19	2 Sewer	002	CK	EFT		132.99-	0.00	93.88
06/06/19	Bill	19	2 Sewer	SR1		1		132.99		226.87
06/06/19	Bill	19	2 Water	WR1		1		93.88		93.88
04/02/19	Payment	19	1 Water	001	CK	EFT		106.86-	0.00	0.00
04/02/19	Payment	19	1 Sewer	002	CK	EFT		142.05-	0.00	106.86
03/06/19	Bill	19	1 Sewer	SR1		1		142.05		248.91
03/06/19	Bill	19	1 Water	WR1		1		106.86		106.86
01/02/19	Payment	18	4 Water	001	CK 2100			119.84-	0.00	0.00
01/02/19	Payment	18	4 Sewer	002	CK 2100			155.62-	0.00	119.84
12/06/18	Bill	18	4 Sewer	SR1		1		155.62		275.46
12/06/18	Bill	18	4 Water	WR1		1		119.84		119.84
10/09/18	Payment	18	3 Water	001	CK	EFT		126.33-	0.00	0.00
10/09/18	Payment	18	3 Sewer	002	CK	EFT		164.66-	0.00	126.33
09/11/18	Bill	18	3 Sewer	SR1		1		164.66		290.99
09/11/18	Bill	18	3 Water	WR1		1		126.33		126.33
07/05/18	Payment	18	2 Water	001	CK	EFT		100.37-	0.00	0.00
07/05/18	Payment	18	2 Sewer	002	CK	EFT		137.52-	0.00	100.37

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
12306402-0	1627 HARVARD AVE.				Continued					
06/05/18	Bill	18 2 Sewer	SR1			1		137.52		237.89
06/05/18	Bill	18 2 Water	WR1			1		100.37		100.37
03/28/18	Payment	18 1 Water	001	CK		EFT		99.41-	0.00	0.00
03/28/18	Payment	18 1 Sewer	002	CK		EFT		132.07-	0.00	99.41
03/08/18	Bill	18 1 Sewer	SR1			1		132.07		231.48
03/08/18	Bill	18 1 Water	WR1			1		99.41		99.41
12/28/17	Payment	17 4 Water	001	CK		EFT		99.41-	0.00	0.00
12/28/17	Payment	17 4 Sewer	002	CK		EFT		132.07-	0.00	99.41
12/08/17	Bill	17 4 Sewer	SR1			1		132.07		231.48
12/08/17	Bill	17 4 Water	WR1			1		99.41		99.41
09/28/17	Payment	17 3 Water	001	CK		EFT		153.77-	0.00	0.00
09/28/17	Payment	17 3 Sewer	002	CK		EFT		203.56-	0.00	153.77
09/08/17	Bill	17 3 Sewer	SR1			1		203.56		357.33
09/08/17	Bill	17 3 Water	WR1			1		153.77		153.77
07/19/17	Payment	17 2 Sewer	002	VT				136.28-	0.00	0.00
07/19/17	Payment	17 2 Water	001	VT				105.45-	0.00	136.28
07/19/17	Payment	17 1 Sewer	002	VT				0.01-	0.00	241.73
06/21/17	Bill	17 2 Sewer	SR1			1		136.28		241.74
06/21/17	Bill	17 2 Water	WR1			1		105.45		105.46
04/12/17	Payment	17 1 Sewer	002	CK		EFT		132.06-	0.00	0.01
04/12/17	Payment	17 1 Water	001	CK		EFT		99.41-	0.00	132.07
04/12/17	Payment	16 4 Sewer	002	CK		EFT		1.89-	0.07-	231.48
03/15/17	Bill	17 1 Sewer	SR1			1		132.07		233.37
03/15/17	Bill	17 1 Water	WR1			1		99.41		101.30
02/14/17	Adjust	16 4 Sewer	007			TRANS FRM 9877789		28.80-	0.00	1.89
02/14/17	Adjust	16 4 Water	007			TRANS FRM 9877789		23.56-	0.00	30.69
02/01/17	Payment	16 4 Sewer	002	CK		EFT		122.41-	1.06-	54.25
02/01/17	Payment	16 4 Water	001	CK		EFT		93.97-	0.81-	176.66
02/01/17	Payment	16 3 Sewer	002	CK		EFT		1.64-	0.06-	270.63
02/01/17	Payment	16 3 Water	001	CK		EFT		1.23-	0.05-	272.27
12/19/16	Bill	16 4 Sewer	SR1			1		153.10		273.50
12/19/16	Bill	16 4 Water	WR1			1		117.53		120.40
11/16/16	Payment	16 3 Sewer	002	CK		EFT		121.28-	1.64-	2.87
11/16/16	Payment	16 3 Water	001	CK		EFT		90.98-	1.23-	124.15
10/05/16	Payment	16 3 Sewer	002	CK		EFT		114.28-	0.00	215.13
10/05/16	Payment	16 3 Water	001	CK		EFT		85.72-	0.00	329.41
09/20/16	Bill	16 3 Sewer	SR1			1		237.20		415.13
09/20/16	Bill	16 3 Water	WR1			1		177.93		177.93
06/22/16	Payment	16 2 Sewer	002	CK		EFT		106.81-	0.00	0.00
06/22/16	Payment	16 2 Water	001	CK		EFT		63.17-	0.00	106.81
06/14/16	Bill	16 2 Sewer	SR1			1		106.81		169.98
06/14/16	Bill	16 2 Water	WR1			1		63.17		63.17
04/06/16	Payment	16 1 Sewer	002	CK		EFT		123.65-	0.00	0.00
04/06/16	Payment	16 1 Water	001	CK		EFT		87.33-	0.00	123.65
03/17/16	Bill	16 1 Sewer	SR1			1		123.65		210.98
03/17/16	Bill	16 1 Water	WR1			1		87.33		87.33
12/30/15	Payment	15 4 Sewer	002	CK		EFT		220.38-	0.00	0.00
12/30/15	Payment	15 4 Water	001	CK		EFT		165.85-	0.00	220.38
12/30/15	Payment	15 3 Sewer	002	CK		EFT		0.46-	0.02-	386.23
12/30/15	Payment	15 3 Water	001	CK		EFT		0.34-	0.01-	386.69

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
12306402-0 1627 HARVARD AVE.				Continued						
12/15/15	Bill	15 4	Water	WR1		1		165.85		387.03
12/15/15	Bill	15 4	Sewer	SR1		1		220.38		221.18
10/20/15	Payment	15 3	Water	001	CK			231.95-	0.34-	0.80
10/20/15	Payment	15 3	Sewer	002	CK			312.43-	0.46-	232.75
10/20/15	Payment	15 2	Water	001	CK			0.03-	0.00	545.18
10/20/15	Payment	15 2	Sewer	002	CK			0.05-	0.00	545.21
09/17/15	Bill	15 3	Sewer	SR1		1		312.89		545.26
09/17/15	Bill	15 3	Water	WR1		1		232.29		232.37
07/17/15	Payment	15 2	Water	001	CK			81.26-	0.04-	0.08
07/17/15	Payment	15 2	Sewer	002	CK			119.39-	0.06-	81.34
07/17/15	Payment	15 1	Water	001	CK			0.27-	0.01-	200.73
07/17/15	Payment	15 1	Sewer	002	CK			0.38-	0.02-	201.00
06/16/15	Bill	15 2	Sewer	SR1		1		119.44		201.38
06/16/15	Bill	15 2	Water	WR1		1		81.29		81.94
03/31/15	Payment	15 1	Water	001	CK			93.10-	0.00	0.65
03/31/15	Payment	15 1	Sewer	002	CK			127.48-	0.00	93.75
03/31/15	Payment	14 4	Water	001	CK			0.27-	0.01-	221.23
03/31/15	Payment	14 4	Sewer	002	CK			0.36-	0.01-	221.50
03/17/15	Bill	15 1	Sewer	SR1		1		127.86		221.86
03/17/15	Bill	15 1	Water	WR1		1		93.37		94.00
01/21/15	Payment	14 4	Water	001	CK			111.22-	0.27-	0.63
01/21/15	Payment	14 4	Sewer	002	CK			144.33-	0.36-	111.85
12/17/14	Bill	14 4	Sewer	SR1				144.69		256.18
12/17/14	Bill	14 4	Water	WR1				111.49		111.49
09/23/14	Payment	14 3	Water	001	CK			99.99-	0.00	0.00
09/23/14	Payment	14 3	Sewer	002	CK			120.07-	0.00	99.99
09/10/14	Bill	14 3	Sewer	SR1				120.07		220.06
09/10/14	Bill	14 3	Water	WR1				99.99		99.99
06/24/14	Payment	14 2	Water	001	CK			88.23-	0.00	0.00
06/24/14	Payment	14 2	Sewer	002	CK			116.57-	0.00	88.23
06/12/14	Bill	14 2	Sewer	SR1				116.57		204.80
06/12/14	Bill	14 2	Water	WR1				88.23		88.23
03/28/14	Payment	14 1	Water	001	CK			94.11-	0.00	0.00
03/28/14	Payment	14 1	Sewer	002	CK			118.32-	0.00	94.11
03/13/14	Bill	14 1	Sewer	SR1				118.32		212.43
03/13/14	Bill	14 1	Water	WR1				94.11		94.11
12/26/13	Payment	13 4	Water	001	CK			90.06-	0.00	0.00
12/26/13	Payment	13 4	Sewer	002	CK			118.32-	0.00	90.06
12/11/13	Bill	13 4	Sewer	SR1				118.32		208.38
12/11/13	Bill	13 4	Water	WR1				94.11		90.06
12/10/13	Appl Ovr	13 4	Water	001	CK	FR Sewer	10/29/13	4.05-	0.00	4.05-
10/29/13	Payment	13 3	Water	001	CK			37.11-	0.42-	4.05-
10/29/13	Payment	13 3	Sewer	002	CK			97.32-	1.10-	33.06
10/29/13	Overpayment		Sewer	002	CK			4.05-	0.00	130.38
09/06/13	Bill	13 3	Sewer	SR1				97.32		134.43
09/06/13	Bill	13 3	Water	WR1				37.11		37.11
06/27/13	Payment	13 2	Water	001	CK			22.63-	0.00	0.00
06/27/13	Payment	13 2	Sewer	002	CK			90.32-	0.00	22.63
06/10/13	Bill	13 2	Sewer	RSU				90.32		112.95
06/10/13	Bill	13 2	Water	RWU				22.63		22.63

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

L3066402

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2553

NAME DONOHUE, Mary A.

MAILING ADDRESS 2486 Tiebout Ave

Bronx, NY 10400

PROPERTY LOCATION 1627 Harvard Ave

BLOCK 829-16 LOT(S) 16-19 TAX MAP PAGE 45-B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

approved 7/21/72 B.S.

Inspector

Homeowner/Applicant

DUPLICATE SEWER PERMIT, 2

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

SEWER SERVICE PERMIT

GROUP & DWG 1 PAGE # 1

CONTRACT NO. S-13-3

BLOCK 2 LOT 1

1627 HARVARD AV.

JUN 1 6 1980

DONOHUE, J. J.
2490 TIEBOUT AV.
BRONX, NY 10458

R01-001

ACCOUNT # 1404402 01-026

SIZE OF SVC LINE PVC

CONNECTION FEE $

INSPECTION FEE $ 15.00

~~Not Started~~ 6-6-80

37' 24'

0+06 1.13

DIST: DIST:

LENGTH DEPTH 5'

STREET NAME Harvard Ave.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6		OK	J
B. Curb Connection	5			
C. House Connections	80			

Inspector

Plumber

Homeowner/Applicant

June 6, 1980

Date

Lisc. No.

Range: 12307204-0 to 12307204-0 | 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

12307204-0 R01 20 — 1625 HARVARD AVE
THOMAS, VINCENT — 1625 HARVARD AVE BRICK NJ 08701-3094
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			103.34		157.04
09/13/22	Bill	22 3 Water	WR1			53.70		53.70
08/09/22	Payment	22 2 Water	001 CK 3834145885	ONLINE PAYMENT		53.70-	0.98-	0.00
08/09/22	Payment	22 2 Sewer	002 CK 3834145885	ONLINE PAYMENT		103.34-	1.89-	53.70
06/03/22	Bill	22 2 Sewer	SR1			103.34		157.04
06/03/22	Bill	22 2 Water	WR1			53.70		53.70
05/17/22	Payment	22 1 Water	001 CK 3829417523	ONLINE PAYMENT		50.30-	0.92-	0.00
05/17/22	Payment	22 1 Sewer	002 CK 3829417523	ONLINE PAYMENT		96.75-	1.77-	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
02/14/22	Payment	21 4 Water	001 CR 3823545387	ONLINE PAYMENT		46.59-	0.00	0.00
02/14/22	Payment	21 4 Sewer	002 CR 3823545387	ONLINE PAYMENT		92.22-	0.00	46.59
02/14/22	Payment	21 3 Sewer	002 CR 3823545387	ONLINE PAYMENT		135.93-	0.00	138.81
12/06/21	Bill	21 4 Sewer	SR1			92.22		274.74
12/06/21	Bill	21 4 Water	WR1			46.59		182.52
09/03/21	Appl Ovr	21 3 Sewer	001 CK 97689	FR Water	08/10/21	345.13-	0.00	135.93
09/03/21	Appl Ovr	21 3 Water	001 CK 97689	FR Water	08/10/21	353.48-	0.00	135.93
09/03/21	Bill	21 3 Sewer	SR1			481.06		135.93
09/03/21	Bill	21 3 Water	WR1			353.48		345.13-
08/10/21	Payment	21 3 Water	001 CK 97689	All Ahead Title		75.00-	0.00	698.61-
08/10/21	Overpayment	Water	001 CK 97689	All Ahead Title		698.61-	0.00	623.61-
07/28/21	Bill	21 3 Water	21 Adjusted	SEARCH FEE		75.00		75.00
06/15/21	Payment	21 2 Water	001 CK 615			93.88-	0.00	0.00
06/15/21	Payment	21 2 Sewer	002 CK 615			132.99-	0.00	93.88
06/04/21	Bill	21 2 Sewer	SR1			132.99		226.87
06/04/21	Bill	21 2 Water	WR1			93.88		93.88
03/16/21	Payment	21 1 Water	001 CK	EFT		24.33-	0.00	0.00
03/16/21	Payment	21 1 Sewer	002 CK	EFT		65.04-	0.00	24.33
03/05/21	Bill	21 1 Sewer	SR1			65.04		89.37
03/05/21	Bill	21 1 Water	WR1			24.33		24.33
12/22/20	Payment	20 4 Water	001 CK 572			24.33-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002 CK 572			65.04-	0.00	24.33
12/03/20	Bill	20 4 Sewer	SR1			65.04		89.37
12/03/20	Bill	20 4 Water	WR1			24.33		24.33
09/02/20	Payment	20 3 Water	001 CK 3788443101	ONLINE PAYMENT		28.04-	0.00	0.00
09/02/20	Payment	20 3 Sewer	002 CK 3788443101	ONLINE PAYMENT		69.57-	0.00	28.04
09/02/20	Payment	20 2 Water	001 CK 3788443101	ONLINE PAYMENT		24.33-	0.74-	97.61
09/02/20	Payment	20 2 Sewer	002 CK 3788443101	ONLINE PAYMENT		65.04-	1.99-	121.94

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12307204-0 1625 HARVARD AVE				Continued						
09/01/20	Bill	20	3 Sewer	SR1	Adjusted	CHARGE UNDERESTIMATE		4.53		186.98
09/01/20	Bill	20	3 Water	WR1	Adjusted	CHARGE UNDERESTIMATE		3.71		182.45
09/01/20	Bill	20	3 Sewer	SR1				65.04		178.74
09/01/20	Bill	20	3 Water	WR1				24.33		113.70
06/02/20	Bill	20	2 Sewer	SR1				65.04		89.37
06/02/20	Bill	20	2 Water	WR1				24.33		24.33
05/28/20	Payment	20	1 Water	001	CK 3782431269	ONLINE PAYMENT		99.33-	2.69-	0.00
05/28/20	Payment	20	1 Sewer	002	CK 3782431269	ONLINE PAYMENT		65.04-	1.76-	99.33
03/04/20	Bill	20	1 Sewer	SR1				65.04		164.37
03/04/20	Bill	20	1 Water	WR1				24.33		99.33
12/19/19	Bill	20	1 Water	21	Adjusted	CHARGE FOR A SEARCH		75.00		75.00
12/17/19	Payment	19	4 Sewer	002	CK 1429116			65.04-	0.00	0.00
12/17/19	Payment	19	4 Water	001	CK 1429116			24.33-	0.00	65.04
12/04/19	Bill	19	4 Sewer	SR1				65.04		89.37
12/04/19	Bill	19	4 Water	WR1				24.33		24.33
09/20/19	Payment	19	3 Sewer	002	CK 1347669	Conservice REO		65.04-	0.00	0.00
09/20/19	Payment	19	3 Water	001	CK 1347669	Conservice REO		24.33-	0.00	65.04
08/29/19	Bill	19	3 Sewer	SR1				65.04		89.37
08/29/19	Bill	19	3 Water	WR1				24.33		24.33
08/01/19	Payment	19	2 Water	001	CK 3762999790	ONLINE PAYMENT		24.33-	0.31-	0.00
08/01/19	Payment	19	2 Sewer	002	CK 3762999790	ONLINE PAYMENT		65.04-	0.83-	24.33
08/01/19	Payment	19	1 Water	001	CK 3762999790	ONLINE PAYMENT		24.33-	1.42-	89.37
08/01/19	Payment	19	1 Sewer	002	CK 3762999790	ONLINE PAYMENT		65.04-	3.78-	113.70
06/06/19	Bill	19	2 Sewer	SR1				65.04		178.74
06/06/19	Bill	19	2 Water	WR1				24.33		113.70
03/06/19	Bill	19	1 Sewer	SR1				65.04		89.37
03/06/19	Bill	19	1 Water	WR1				24.33		24.33
03/05/19	Payment	18	4 Sewer	002	CK 16890	Trystone		65.04-	1.89-	0.00
03/05/19	Payment	18	4 Water	001	CK 16890	Trystone		24.33-	0.71-	65.04
03/05/19	Payment	18	3 Sewer	002	CK 16890	Trystone		0.39-	0.01-	89.37
03/05/19	Payment	18	3 Water	001	CK 16890	Trystone		0.14-	0.01-	89.76
12/18/18	Payment	18	3 Sewer	002	CK 14939	Trystone Capital		64.65-	2.18-	89.90
12/18/18	Payment	18	3 Water	001	CK 14939	Trystone Capital		24.19-	0.82-	154.55
12/18/18	Payment	18	2 Sewer	002	CK 14939	Trystone Capital		65.04-	5.32-	178.74
12/18/18	Payment	18	2 Water	001	CK 14939	Trystone Capital		24.33-	1.99-	243.78
12/06/18	Bill	18	4 Sewer	SR1				65.04		268.11
12/06/18	Bill	18	4 Water	WR1				24.33		203.07
09/11/18	Bill	18	3 Sewer	SR1				65.04		178.74
09/11/18	Bill	18	3 Water	WR1				24.33		113.70
06/05/18	Bill	18	2 Sewer	SR1				65.04		89.37
06/05/18	Bill	18	2 Water	WR1				24.33		24.33
05/18/18	Payment	18	1 Sewer	002	CK 10639	Try Stone Capital		60.50-	0.48-	0.00
05/18/18	Payment	18	1 Water	001	CK 10639	Try Stone Capital		22.63-	0.18-	60.50
05/18/18	Payment	17	4 Sewer	002	CK 10639	Try Stone Capital		56.05-	0.44-	83.13
05/18/18	Payment	17	4 Water	001	CK 10639	Try Stone Capital		20.97-	0.17-	139.18
05/02/18	Payment	18	1 Sewer	002	CK	BTTC		0.00	0.75-	160.15
05/02/18	Payment	18	1 Water	001	CK	BTTC		0.00	0.28-	160.15
05/02/18	Payment	17	4 Sewer	002	CK	BTTC		4.45-	3.43-	160.15
05/02/18	Payment	17	4 Water	001	CK	BTTC		1.66-	1.28-	164.60
05/02/18	Payment	17	3 Sewer	002	CK	BTTC		60.50-	6.15-	166.26

Account Id / Bill To Name / Cycle Date	Type	Type Section Yr/Prd	Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12307204-0	1625 HARVARD AVE		Continued					
05/02/18	Payment	17 3 Water	001 CK	BTTC		22.63-	2.30-	226.76
05/02/18	Payment	17 2 Sewer	002 CK	BTTC		60.50-	8.50-	249.39
05/02/18	Payment	17 2 Water	001 CK	BTTC		22.63-	3.18-	309.89
05/02/18	Payment	17 1 Sewer	002 CK	BTTC		186.74-	35.27-	332.52
05/02/18	Payment	17 1 Water	001 CK	BTTC		191.69-	36.21-	519.26
05/02/18	Payment	16 4 Sewer	002 CK	BTTC		68.92-	13.29-	710.95
05/02/18	Payment	16 4 Water	001 CK	BTTC		79.53-	15.34-	779.87
05/02/18	Payment	16 3 Sewer	002 CK	BTTC		4.47-	0.86-	859.40
05/02/18	Payment	16 3 Water	001 CK	BTTC		2.26-	0.44-	863.87
03/08/18	Bill	18 1 Sewer	SR1			60.50		866.13
03/08/18	Bill	18 1 Water	WR1			22.63		805.63
12/08/17	Bill	17 4 Sewer	SR1			60.50		783.00
12/08/17	Bill	17 4 Water	WR1			22.63		722.50
09/08/17	Bill	17 3 Sewer	SR1			60.50		699.87
09/08/17	Bill	17 3 Water	WR1			22.63		639.37
06/21/17	Bill	17 2 Sewer	SR1			60.50		616.74
06/21/17	Bill	17 2 Water	WR1			22.63		556.24
04/06/17	Payment	16 4 Water	001 CK			0.00	3.06-	533.61
04/06/17	Payment	16 4 Sewer	002 CK			0.00	2.65-	533.61
04/06/17	Payment	16 3 Water	001 CK			41.07-	3.59-	533.61
04/06/17	Payment	16 3 Sewer	002 CK			81.29-	7.11-	574.68
03/15/17	Bill	17 1 Sewer	SR1			186.74		655.97
03/15/17	Bill	17 1 Water	WR1			141.69		469.23
01/06/17	Bill	16 4 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		327.54
12/27/16	Bill	17 1 Water	21 Adjusted	SVC CALL TURN OFF		50.00		277.54
12/19/16	Bill	16 4 Sewer	SR1			68.92		227.54
12/19/16	Bill	16 4 Water	WR1			29.53		158.62
09/20/16	Bill	16 3 Sewer	SR1			85.76		129.09
09/20/16	Bill	16 3 Water	WR1			43.33		43.33
06/23/16	Payment	16 2 Sewer	002 CK	EFT		111.02-	0.00	0.00
06/23/16	Payment	16 2 Water	001 CK	EFT		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
03/22/16	Payment	16 1 Sewer	002 CK	EFT		68.92-	0.00	0.00
03/22/16	Payment	16 1 Water	001 CK	EFT		29.53-	0.00	68.92
03/17/16	Bill	16 1 Sewer	SR1			68.92		98.45
03/17/16	Bill	16 1 Water	WR1			29.53		29.53
01/04/16	Payment	15 4 Sewer	002 CK	EFT		73.13-	0.00	0.00
01/04/16	Payment	15 4 Water	001 CK	EFT		32.98-	0.00	73.13
12/15/15	Bill	15 4 Water	WR1			32.98		106.11
12/15/15	Bill	15 4 Sewer	SR1			73.13		73.13
10/09/15	Payment	15 3 Water	001 CK			36.43-	0.00	0.00
10/09/15	Payment	15 3 Sewer	002 CK			77.34-	0.00	36.43
09/17/15	Bill	15 3 Sewer	SR1			77.34		113.77
09/17/15	Bill	15 3 Water	WR1			36.43		36.43
06/26/15	Payment	15 2 Water	001 CK			32.98-	0.00	0.00
06/26/15	Payment	15 2 Sewer	002 CK			73.13-	0.00	32.98
06/16/15	Bill	15 2 Sewer	SR1			73.13		106.11
06/16/15	Bill	15 2 Water	WR1			32.98		32.98
04/13/15	Payment	15 1 Water	001 CK			32.98-	0.00	0.00

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12307204-0	1625 HARVARD AVE			Continued					
04/13/15	Payment	15	1 Sewer	002 CK			73.13-	0.00	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
01/02/15	Payment	14	4 Water	001 CK			32.98-	0.00	0.00
01/02/15	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
09/24/14	Payment	14	3 Water	001 CK			33.49-	0.00	0.00
09/24/14	Payment	14	3 Sewer	002 CK			95.57-	0.00	33.49
09/10/14	Bill	14	3 Sewer	SR1			95.57		129.06
09/10/14	Bill	14	3 Water	WR1			33.49		33.49
07/08/14	Payment	14	2 Water	001 CK			37.11-	0.00	0.00
07/08/14	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
03/25/14	Payment	14	1 Water	001 CK			29.87-	0.00	0.00
03/25/14	Payment	14	1 Sewer	002 CK			93.82-	0.00	29.87
03/13/14	Bill	14	1 Sewer	SR1			93.82		123.69
03/13/14	Bill	14	1 Water	WR1			29.87		29.87
01/06/14	Payment	13	4 Water	001 CK			33.49-	0.00	0.00
01/06/14	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
09/16/13	Payment	13	3 Water	001 CK			33.49-	0.00	0.00
09/16/13	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
07/09/13	Payment	13	2 Water	001 CK			33.49-	0.00	0.00
07/09/13	Payment	13	2 Sewer	002 CK			95.57-	0.00	33.49
07/09/13	Payment	13	1 Water	001 CK			0.17-	0.01-	129.06
07/09/13	Payment	13	1 Sewer	002 CK			0.50-	0.02-	129.23
06/10/13	Bill	13	2 Sewer	SR1			95.57		129.73
06/10/13	Bill	13	2 Water	WR1			33.49		34.16
04/02/13	Payment	13	1 Water	001 CK			33.32-	0.00	0.67
04/02/13	Payment	13	1 Sewer	002 CK			95.07-	0.00	33.99
04/02/13	Payment	12	4 Water	001 CK			0.17-	0.01-	129.06
04/02/13	Payment	12	4 Sewer	002 CK			0.47-	0.02-	129.23
03/12/13	Bill	13	1 Sewer	SR1			95.57		129.70
03/12/13	Bill	13	1 Water	WR1			33.49		34.13
01/23/13	Payment	12	4 Water	001 CK			33.32-	0.17-	0.64
01/23/13	Payment	12	4 Sewer	002 CK			95.10-	0.47-	33.96
12/14/12	Bill	12	4 Sewer	SR1			95.57		129.06
12/14/12	Bill	12	4 Water	WR1			33.49		33.49
09/25/12	Payment	12	3 Water	001 CK			33.49-	0.00	0.00
09/25/12	Payment	12	3 Sewer	002 CK			95.57-	0.00	33.49
09/07/12	Bill	12	3 Sewer	SR1			95.57		129.06
09/07/12	Bill	12	3 Water	WR1			33.49		33.49
06/26/12	Payment	12	2 Water	001 CK			26.25-	0.00	0.00
06/26/12	Payment	12	2 Sewer	002 CK			92.07-	0.00	26.25
06/08/12	Bill	12	2 Sewer	SR1			92.07		118.32

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

WATER SERVICE PERMIT

BLOCK: 829-16 LOT: 20
1625 HARVARD DRIVE

THOMAS BARKAUSKAS
1625 HARVARD ~~DRIVE~~ AVE
BRICK TOWN, N.J. 08723

CY-1 RT-20

ACCOUNT # L307204 METER # 22095177 METER MFGR Rockwell

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ ______

LEFT SIDE USED 009620
CABLED & SEALED
9-11-78 Renfsel

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7/27/78		line ok	R Kieman
B. Curb Connection	7/27/78		ok	
C. House Conn & Mtr	9/7/78		ok	Om
D. Cross-Connection	9/7/78		ok	Om

Permit fee pd.

George Wolf
Homeowner/Applicant

July 25, 1978
Inspector

L.R.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

~~**NOT CONNECTED**~~

BARKAUSKAS, THOMAS & MARY
1625 HARVARD AV
BRICK TOWN, N J 08723

JUL 1 - 1981

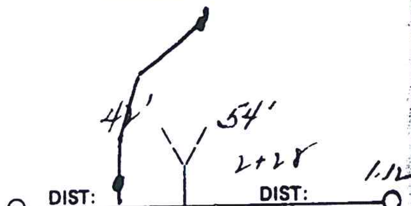
B01-001

ACCOUNT # L307204 11-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 fee pd.



LENGTH ______ DEPTH 5'

STREET NAME Harvard Ave

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/15/81		OK	
B. Curb Connection				
C. House Connections				

SDR-35-4"

Inspector

Homeowner/Applicant

JUL 2 - 1981

Plumber

June 15, 1981

Date

Lisc. No. IF93

EL #1076B