Susan Stanisz

From:	Keri-Lynn DiMatteo
Sent:	Thursday, September 22, 2022 8:11 AM
To:	Susan Stanisz
Cc:	Samantha Malizia
Subject:	FW: OPRA request - OPRA request 9/21/22

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-35450-d63c324f@requests.opramachine.com>
Sent: Wednesday, September 21, 2022 6:21 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/21/22

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

Dear Brick MUA,

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

Records requested:

1. Permit copies of connection and termination (if applicable) to water/sewer for the 5 properties below.
2. Utility billing history from 2015-present. Please include the "Utility Account Status By Account ID" printouts of payments from 2015-present for the 5 properties below.

(Block 832, Lot 1) – L328802
(Block 832, Lot 4) – L329604
(Block 832, Lot 7) – L330401
(Block 832, Lot 11) – L331229

(Block 832, Lot 14) -L33\203

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35450-d63c324f@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_92122

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: 12328802-0 to 12328802-0
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

12328802-0 R02 20 — 1652 TILFORD BLVD
KIERNAN, PATRICK & MANGIN, KIM — 1652 TILFORD BLVD BRICK NJ 08724-2956
Water: 9 Sewer: 9 Connections: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR2			117.86		183.44
09/13/22	Bill	22 3 Water	WR2			65.58		65.58
07/12/22	Payment	22 2 Sewer	002 CK 1618			127.54-	0.57-	0.00
07/12/22	Payment	22 2 Water	001 CK 1618			79.44-	0.35-	127.54
06/03/22	Bill	22 2 Sewer	SR2			127.54		206.98
06/03/22	Bill	22 2 Water	WR2			79.44		79.44
04/01/22	Payment	22 1 Sewer	002 CK 637			96.75-	0.00	0.00
04/01/22	Payment	22 1 Water	001 CK 637			50.30-	0.00	96.75
03/09/22	Bill	22 1 Sewer	SR2			96.75		147.05
03/09/22	Bill	22 1 Water	WR2			50.30		50.30
12/21/21	Payment	21 4 Sewer	002 CK 617	Troy M. Chibbaro		105.81-	0.00	0.00
12/21/21	Payment	21 4 Water	001 CK 617	Troy M. Chibbaro		57.72-	0.00	105.81
12/06/21	Bill	21 4 Sewer	SR2			105.81		163.53
12/06/21	Bill	21 4 Water	WR2			57.72		57.72
09/24/21	Payment	21 3 Sewer	002 CK 1566	Kimberly Mangin		123.93-	0.00	0.00
09/24/21	Payment	21 3 Water	001 CK 1566	Kimberly Mangin		80.90-	0.00	123.93
09/03/21	Bill	21 3 Sewer	SR2			123.93		204.83
09/03/21	Bill	21 3 Water	WR2			80.90		80.90
07/06/21	Payment	21 2 Sewer	002 CK 587	Troy M. Chibbaro		123.93-	0.12-	0.00
07/06/21	Payment	21 2 Water	001 CK 587	Troy M. Chibbaro		80.90-	0.08-	123.93
06/04/21	Bill	21 2 Sewer	SR2			123.93		204.83
06/04/21	Bill	21 2 Water	WR2			80.90		80.90
04/08/21	Payment	21 1 Sewer	002 CK 1539	Kimberly A. Mangin		105.81-	0.21-	0.00
04/08/21	Payment	21 1 Water	001 CK 1539	Kimberly A. Mangin		57.72-	0.11-	105.81
03/05/21	Bill	21 1 Sewer	SR2			105.81		163.53
03/05/21	Bill	21 1 Water	WR2			57.72		57.72
12/28/20	Payment	20 4 Sewer	002 CK 1526			110.34-	0.00	0.00
12/28/20	Payment	20 4 Water	001 CK 1526			61.43-	0.00	110.34
12/03/20	Bill	20 4 Sewer	SR2			110.34		171.77
12/03/20	Bill	20 4 Water	WR2			61.43		61.43
10/05/20	Payment	20 3 Sewer	002 CK 1515			114.87-	0.23-	0.00
10/05/20	Payment	20 3 Water	001 CK 1515			67.90-	0.13-	114.87
10/05/20	Payment	20 2 Sewer	002 CK 1515			0.02-	0.00	182.77
09/08/20	Adjust	20 3 Water	001			0.02-	0.00	182.79
09/08/20	Adjust	20 2 Water	001			0.02	0.00	182.81
09/08/20	Adjust	20 2 Sewer	005	1X FAVOR RMV INT SWR		3.73-	0.00	182.79
09/08/20	Adjust	20 2 Water	005	1X FAVOR RMV INT WTR		2.10-	0.00	186.52
09/04/20	Payment	20 2 Sewer	002 CK 551	Troy M. Chibbaro		106.59-	3.48-	188.62

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
12328802-0	1652 TILFORD BLVD		Continued					
09/04/20	Payment	20 2 Water	001 CK 551	Troy M. Chibbaro		59.35-	1.94-	295.21
09/04/20	Payment	20 1 Sewer	002 CK 551	Troy M. Chibbaro		0.23-	0.02-	354.56
09/04/20	Payment	20 1 Water	001 CK 551	Troy M. Chibbaro		0.15-	0.01-	354.79
09/01/20	Bill	20 3 Sewer	SR2			114.87		354.94
09/01/20	Bill	20 3 Water	WR2			67.92		240.07
06/02/20	Bill	20 2 Sewer	SR2			110.34		172.15
06/02/20	Bill	20 2 Water	WR2			61.43		61.81
04/09/20	Payment	20 1 Water	001 CK 546			74.26-	0.22-	0.38
04/09/20	Payment	20 1 Sewer	002 CK 546			119.17-	0.35-	74.64
03/04/20	Bill	20 1 Sewer	SR2			119.40		193.81
03/04/20	Bill	20 1 Water	WR2			74.41		74.41
01/03/20	Payment	19 4 Sewer	002 CK 498			101.28-	0.00	0.00
01/03/20	Payment	19 4 Water	001 CK 498			54.01-	0.00	101.28
12/04/19	Bill	19 4 Sewer	SR2			101.28		155.29
12/04/19	Bill	19 4 Water	WR2			54.01		54.01
10/18/19	Payment	19 3 Sewer	002 CK 1463			96.75-	0.95-	0.00
10/18/19	Payment	19 3 Water	001 CK 1463			50.30-	0.50-	96.75
08/29/19	Bill	19 3 Sewer	SR2			96.75		147.05
08/29/19	Bill	19 3 Water	WR2			50.30		50.30
06/20/19	Payment	19 2 Sewer	002 CK 1442			96.75-	0.00	0.00
06/20/19	Payment	19 2 Water	001 CK 1442			50.30-	0.00	96.75
06/06/19	Bill	19 2 Sewer	SR2			96.75		147.05
06/06/19	Bill	19 2 Water	WR2			50.30		50.30
03/28/19	Payment	19 1 Sewer	002 CK 474			96.75-	0.00	0.00
03/28/19	Payment	19 1 Water	001 CK 474			50.30-	0.00	96.75
03/06/19	Bill	19 1 Sewer	SR2			96.75		147.05
03/06/19	Bill	19 1 Water	WR2			50.30		50.30
01/07/19	Adjust	18 4 Water	001			6.32	0.00	0.00
01/07/19	Adjust	18 4 Sewer	001			6.32-	0.00	6.32-
01/07/19	Bill	18 4 Sewer	CRS Adjusted	ONE TIME CREDIT SWR		36.20-		0.00
01/07/19	Bill	18 4 Water	CRW Adjusted	ONE TIME CREDIT WTR		38.94-		36.20
12/31/18	Payment	18 4 Sewer	002 CS			122.14-	0.00	75.14
12/31/18	Payment	18 4 Water	001 CS			93.71-	0.00	197.28
12/06/18	Bill	18 4 Sewer	SR2			164.66		290.99
12/06/18	Bill	18 4 Water	WR2			126.33		126.33
10/02/18	Payment	18 3 Water	001 CK 447			50.29-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002 CK 447			96.75-	0.00	50.29
09/11/18	Appl Ovr	18 3 Water	001 CK 435	FR Water	06/18/18	0.01-	0.00	147.04
09/11/18	Bill	18 3 Sewer	SR2			96.75		147.04
09/11/18	Bill	18 3 Water	WR2			50.30		50.29
06/18/18	Payment	18 2 Water	001 CK 435			50.30-	0.00	0.01-
06/18/18	Payment	18 2 Sewer	002 CK 435			96.75-	0.00	50.29
06/18/18	Payment	18 1 Water	001 CK 435			0.07-	0.00	147.04
06/18/18	Payment	18 1 Sewer	002 CK 435			0.13-	0.00	147.11
06/18/18	Overpayment	Sewer	002 CK 435			0.00	0.00	147.24
06/18/18	Overpayment	Water	001 CK 435			0.01-	0.00	147.24
06/05/18	Bill	18 2 Sewer	SR2			96.75		147.25
06/05/18	Bill	18 2 Water	WR2			50.30		50.50
04/10/18	Payment	18 1 Water	001 CK 1373			46.71-	0.07-	0.20
04/10/18	Payment	18 1 Sewer	002 CK 1373			89.84-	0.13-	46.91

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd		Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12328802-0	1652 TILFORD BLVD			Continued						
03/08/18	Bill	18	1 Sewer	SR2				89.97		136.75
03/08/18	Bill	18	1 Water	WR2				46.78		46.78
12/27/17	Payment	17	4 Water	001	CK 407			53.68-	0.00	0.00
12/27/17	Payment	17	4 Sewer	002	CK 407			98.39-	0.00	53.68
12/08/17	Bill	17	4 Sewer	SR2				98.39		152.07
12/08/17	Bill	17	4 Water	WR2				53.68		53.68
10/03/17	Payment	17	3 Sewer	002	CK			94.18-	0.00	0.00
10/03/17	Payment	17	3 Water	001	CK			50.23-	0.00	94.18
09/08/17	Bill	17	3 Sewer	SR2				94.18		144.41
09/08/17	Bill	17	3 Water	WR2				50.23		50.23
07/06/17	Payment	17	2 Sewer	002	CK 382			94.18-	0.00	0.00
07/06/17	Payment	17	2 Water	001	CK 382			50.23-	0.00	94.18
06/21/17	Bill	17	2 Sewer	SR2				94.18		144.41
06/21/17	Bill	17	2 Water	WR2				50.23		50.23
04/03/17	Payment	17	1 Sewer	002	CK 366			94.18-	0.00	0.00
04/03/17	Payment	17	1 Water	001	CK 366			50.23-	0.00	94.18
03/15/17	Bill	17	1 Sewer	SR2				94.18		144.41
03/15/17	Bill	17	1 Water	WR2				50.23		50.23
03/08/17	Payment	16	4 Sewer	002	CS			70.48-	1.70-	0.00
03/08/17	Payment	16	4 Water	001	CS			89.25-	2.16-	70.48
01/06/17	Bill	16	4 Water	21	Adjusted	SVC CALL NON PAYMENT		50.00		159.73
01/04/17	Payment	16	4 Sewer	002	CK 347			32.12-	0.00	109.73
01/04/17	Payment	16	4 Water	001	CK 347			17.88-	0.00	141.85
01/04/17	Payment	16	3 Sewer	002	CK 347			111.02-	4.16-	159.73
01/04/17	Payment	16	3 Water	001	CK 347			69.21-	2.59-	270.75
12/19/16	Bill	16	4 Sewer	SR2		1		102.60		339.96
12/19/16	Bill	16	4 Water	WR2		1		57.13		237.36
09/20/16	Bill	16	3 Sewer	SR2		1		111.02		180.23
09/20/16	Bill	16	3 Water	WR2		1		69.21		69.21
07/08/16	Payment	16	2 Water	001	CK			75.25-	0.00	0.00
07/08/16	Payment	16	2 Sewer	002	CK			115.23-	0.00	75.25
07/08/16	Payment	16	1 Water	001	CK			0.05-	0.00	190.48
07/08/16	Payment	16	1 Sewer	002	CK			0.09-	0.00	190.53
06/14/16	Bill	16	2 Sewer	SR2		1		115.23		190.62
06/14/16	Bill	16	2 Water	WR2		1		75.25		75.39
04/18/16	Payment	16	1 Sewer	002	CK 301			94.09-	0.09-	0.14
04/18/16	Payment	16	1 Water	001	CK 301			50.18-	0.05-	94.23
04/18/16	Payment	15	4 Sewer	002	CK 301			0.05-	0.00	144.41
04/18/16	Payment	15	4 Water	001	CK 301			0.03-	0.00	144.46
03/17/16	Bill	16	1 Sewer	SR2		1		94.18		144.49
03/17/16	Bill	16	1 Water	WR2		1		50.23		50.31
01/15/16	Payment	15	4 Sewer	002	CK 285			110.97-	0.05-	0.08
01/15/16	Payment	15	4 Water	001	CK 285			69.18-	0.03-	111.05
01/15/16	Payment	15	3 Sewer	002	CK 285			0.42-	0.02-	180.23
01/15/16	Payment	15	3 Water	001	CK 285			0.22-	0.01-	180.65
12/15/15	Bill	15	4 Water	WR2		1		69.21		180.87
12/15/15	Bill	15	4 Sewer	SR2		1		111.02		111.66
10/26/15	Payment	15	3 Water	001	CK			50.01-	0.22-	0.64
10/26/15	Payment	15	3 Sewer	002	CK			93.76-	0.42-	50.65
09/17/15	Bill	15	3 Sewer	SR2		1		94.18		144.41

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12328802-0	1652 TILFORD BLVD		Continued					
09/17/15	Bill	15 3 Water	WR2	1		50.23		50.23
07/14/15	Payment	15 2 Water	001 CK			50.23-	0.00	0.00
07/14/15	Payment	15 2 Sewer	002 CK			94.18-	0.00	50.23
06/16/15	Bill	15 2 Sewer	SR2	1		94.18		144.41
06/16/15	Bill	15 2 Water	WR2	1		50.23		50.23
03/24/15	Payment	15 1 Water	001 CK			57.13-	0.00	0.00
03/24/15	Payment	15 1 Sewer	002 CK			102.60-	0.00	57.13
03/17/15	Bill	15 1 Sewer	SR2	1		102.60		159.73
03/17/15	Bill	15 1 Water	WR2	1		57.13		57.13
02/25/15	Payment	14 4 Water	001 CK			63.17-	1.25-	0.00
02/25/15	Payment	14 4 Sewer	002 CK			106.81-	2.11-	63.17
12/17/14	Bill	14 4 Sewer	SR2			106.81		169.98
12/17/14	Bill	14 4 Water	WR2			63.17		63.17
10/08/14	Payment	14 3 Water	001 CK			64.71-	0.00	0.00
10/08/14	Payment	14 3 Sewer	002 CK			109.57-	0.00	64.71
10/08/14	Payment	14 2 Water	001 CK			0.09-	0.00	174.28
10/08/14	Payment	14 2 Sewer	002 CK			0.16-	0.01-	174.37
09/10/14	Bill	14 3 Sewer	SR2			109.57		174.53
09/10/14	Bill	14 3 Water	WR2			64.71		64.96
07/15/14	Payment	14 2 Water	001 CK			58.74-	0.09-	0.25
07/15/14	Payment	14 2 Sewer	002 CK			107.66-	0.16-	58.99
06/12/14	Bill	14 2 Sewer	SR2			107.82		166.65
06/12/14	Bill	14 2 Water	WR2			58.83		58.83
04/04/14	Payment	14 1 Water	001 CK			64.71-	0.00	0.00
04/04/14	Payment	14 1 Sewer	002 CK			109.57-	0.00	64.71
03/13/14	Bill	14 1 Sewer	SR2			109.57		174.28
03/13/14	Bill	14 1 Water	WR2			64.71		64.71
01/06/14	Payment	13 4 Water	001 CK			70.59-	0.00	0.00
01/06/14	Payment	13 4 Sewer	002 CK			111.32-	0.00	70.59
01/06/14	Payment	13 3 Water	001 CK			1.21-	0.03-	181.91
01/06/14	Payment	13 3 Sewer	002 CK			2.05-	0.05-	183.12
12/11/13	Bill	13 4 Sewer	SR2			111.32		185.17
12/11/13	Bill	13 4 Water	WR2			70.59		73.85
11/13/13	Payment	13 3 Water	001 CK			63.50-	1.21-	3.26
11/13/13	Payment	13 3 Sewer	002 CK			107.52-	2.05-	66.76
09/06/13	Bill	13 3 Sewer	SR2			109.57		174.28
09/06/13	Bill	13 3 Water	WR2			64.71		64.71
06/24/13	Payment	13 2 Water	001 CK			51.59-	0.00	0.00
06/24/13	Payment	13 2 Sewer	002 CK			104.32-	0.00	51.59
06/10/13	Bill	13 2 Sewer	SR2			104.32		155.91
06/10/13	Bill	13 2 Water	WR2			51.59		51.59
04/09/13	Payment	13 1 Water	001 CK			58.83-	0.00	0.00
04/09/13	Payment	13 1 Sewer	002 CK			107.82-	0.00	58.83
03/12/13	Bill	13 1 Sewer	SR2			107.82		166.65
03/12/13	Bill	13 1 Water	WR2			58.83		58.83
01/03/13	Payment	12 4 Water	001 CK			58.83-	0.00	0.00
01/03/13	Payment	12 4 Sewer	002 CK			107.82-	0.00	58.83
12/14/12	Bill	12 4 Sewer	SR2			107.82		166.65
12/14/12	Bill	12 4 Water	WR2			58.83		58.83
09/27/12	Payment	12 3 Water	001 CK			58.83-	0.00	0.00

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

B-4

NOT CONNECTED

WATER SERVICE PERMIT

BLOCK 832- LOT 1
12

01 - 20

1652 TILFORD BLVD.

READY FOR METER

AUGUSTENSEN A. C/O PERSICK
1?5 PASSADENNA AVE.
LODI, N.J. 07644

ACCOUNT # L328802 METER # 27345590 METER MFGR Rockwell

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ 15.00 PS NM 000 CABLED & SEALED 5/24/80

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/1?/79		OK	JAH
B. Curb Connection ~~Not at home~~	11-27-79			
C. House Conn & Mtr				
D. Cross-Connection				

______
Inspector

Kenneth S. Persick
Homeowner/Applicant

Oct 26, 1979

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

[illegible]

[illegible]

[illegible]

ACCOUNT # [illegible] METER # ________ METER MFGR. ________

SIZE OF SVC LINE ________ METER SIZE ________

CONNECTION FEE $ ________

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	[illegible]	[illegible]	[illegible]	[illegible]
B. Curb Connection				
C. House Conn & Mtr	5-21	80	OK	S
D. Cross-Connection				

[illegible signature]
Inspector

Kenneth B. [illegible] [illegible date]
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

FEESICH, KENNETH G.
~~1652~~ 1652 Tilford Blvd
BRICK
R01-001

1652

ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

36' 30'
3+90 1.14
DIST: DIST:
LENGTH DEPTH 5'

STREET NAME Harvard

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	1-5-82 9-8-82		not connected N/H	JAH JAH
B. Curb Connection	2/10/89		OK	JDS
C. House Connections				

Kenneth G. Fersich
Homeowner/Applicant
June 30, 1980
Date
Ck# 299

Inspector

Plumber

Lisc. No.

SELECT BUSINESS FORMS

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 12329604-0 to 12329604-0
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

12329604-0 R01 20 — 1649 HARVARD AVE
NI, JI LIANG & TANG, WEN HUA — 1649 HARVARD AVE BRICK, NJ 08724-2975
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					185.53		327.34
09/13/22	Bill	22 3 Water	WR1					141.81		141.81
06/09/22	Payment	22 2 Water	001	CK		EFT		155.67-	0.00	0.00
06/09/22	Payment	22 2 Sewer	002	CK		EFT		204.83-	0.00	155.67
06/03/22	Bill	22 2 Sewer	SR1					204.83		360.50
06/03/22	Bill	22 2 Water	WR1					155.67		155.67
03/15/22	Payment	22 1 Water	001	CK		EFT		139.31-	0.00	0.00
03/15/22	Payment	22 1 Sewer	002	CK		EFT		182.74-	0.00	139.31
03/09/22	Bill	22 1 Sewer	SR1					182.74		322.05
03/09/22	Bill	22 1 Water	WR1					139.31		139.31
12/14/21	Payment	21 4 Water	001	CK		EFT		152.29-	0.00	0.00
12/14/21	Payment	21 4 Sewer	002	CK		EFT		200.82-	0.00	152.29
12/06/21	Bill	21 4 Sewer	SR1					200.82		353.11
12/06/21	Bill	21 4 Water	WR1					152.29		152.29
09/08/21	Payment	21 3 Water	001	CK		EFT		178.25-	0.00	0.00
09/08/21	Payment	21 3 Sewer	002	CK		EFT		236.98-	0.00	178.25
09/03/21	Bill	21 3 Sewer	SR1					236.98		415.23
09/03/21	Bill	21 3 Water	WR1					178.25		178.25
06/09/21	Payment	21 2 Water	001	CK		EFT		191.23-	0.00	0.00
06/09/21	Payment	21 2 Sewer	002	CK		EFT		255.06-	0.00	191.23
06/04/21	Bill	21 2 Sewer	SR1					255.06		446.29
06/04/21	Bill	21 2 Water	WR1					191.23		191.23
03/09/21	Payment	21 1 Water	001	CK		EFT		158.78-	0.00	0.00
03/09/21	Payment	21 1 Sewer	002	CK		EFT		209.86-	0.00	158.78
03/05/21	Bill	21 1 Sewer	SR1					209.86		368.64
03/05/21	Bill	21 1 Water	WR1					158.78		158.78
12/09/20	Payment	20 4 Water	001	CK		EFT		177.45-	0.00	0.00
12/09/20	Payment	20 4 Sewer	002	CK		EFT		236.98-	0.00	177.45
12/03/20	Appl Ovr	20 4 Water	001	CK		FR Water	09/04/20	0.40-	0.00	414.43
12/03/20	Appl Ovr	20 4 Water	001	CK		FR Sewer	09/04/20	0.40-	0.00	414.43
12/03/20	Bill	20 4 Sewer	SR1					236.98		414.43
12/03/20	Bill	20 4 Water	WR1					178.25		177.45
09/04/20	Payment	20 3 Water	001	CK		EFT		209.90-	0.00	0.80-
09/04/20	Payment	20 3 Sewer	002	CK		EFT		282.18-	0.00	209.10
09/04/20	Overpayment	Sewer	002	CK		EFT		0.40-	0.00	491.28
09/04/20	Overpayment	Water	001	CK		EFT		0.40-	0.00	491.68
09/01/20	Appl Ovr	20 3 Water	001	CK		FR Sewer	06/04/20	0.40-	0.00	492.08
09/01/20	Appl Ovr	20 3 Water	001	CK		FR Water	06/04/20	0.40-	0.00	492.08

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
12329604-0	1649 HARVARD AVE			Continued					
09/01/20	Bill	20	3 Sewer	SR1			282.18		492.08
09/01/20	Bill	20	3 Water	WR1			210.70		209.90
06/04/20	Payment	20	2 Water	001 CK	EFT		152.29-	0.00	0.80-
06/04/20	Payment	20	2 Sewer	002 CK	EFT		200.82-	0.00	151.49
06/04/20	Overpayment		Sewer	002 CK	EFT		0.40-	0.00	352.31
06/04/20	Overpayment		Water	001 CK	EFT		0.40-	0.00	352.71
06/02/20	Bill	20	2 Sewer	SR1			200.82		353.11
06/02/20	Bill	20	2 Water	WR1			152.29		152.29
03/10/20	Payment	20	1 Water	001 CK	EFT		119.84-	0.00	0.00
03/10/20	Payment	20	1 Sewer	002 CK	EFT		155.62-	0.00	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
12/12/19	Payment	19	4 Water	001 CK	EFT		184.70-	0.00	0.00
12/12/19	Payment	19	4 Sewer	002 CK	EFT		246.02-	0.00	184.70
12/04/19	Appl Ovr	19	4 Water	001 CK	FR Water	09/05/19	0.02-	0.00	430.72
12/04/19	Appl Ovr	19	4 Water	001 CK	FR Sewer	09/05/19	0.02-	0.00	430.72
12/04/19	Bill	19	4 Sewer	SR1			246.02		430.72
12/04/19	Bill	19	4 Water	WR1			184.74		184.70
09/05/19	Payment	19	3 Water	001 CK	EFT		113.35-	0.00	0.04-
09/05/19	Payment	19	3 Sewer	002 CK	EFT		146.58-	0.00	113.31
09/05/19	Payment	19	2 Water	001 CK	EFT		1.71-	0.02-	259.89
09/05/19	Payment	19	2 Sewer	002 CK	EFT		2.34-	0.03-	261.60
09/05/19	Overpayment		Sewer	002 CK	EFT		0.02-	0.00	263.94
09/05/19	Overpayment		Water	001 CK	EFT		0.02-	0.00	263.96
08/29/19	Bill	19	3 Sewer	SR1			146.58		263.98
08/29/19	Bill	19	3 Water	WR1			113.35		117.40
08/08/19	Payment	19	2 Water	001 CK	EFT		98.66-	1.63-	4.05
08/08/19	Payment	19	2 Sewer	002 CK	EFT		135.18-	2.24-	102.71
08/08/19	Payment	19	1 Water	001 CK	EFT		1.69-	0.08-	237.89
08/08/19	Payment	19	1 Sewer	002 CK	EFT		2.24-	0.10-	239.58
06/06/19	Bill	19	2 Sewer	SR1			137.52		241.82
06/06/19	Bill	19	2 Water	WR1			100.37		104.30
05/07/19	Payment	19	1 Water	001 CK	EFT		105.17-	1.69-	3.93
05/07/19	Payment	19	1 Sewer	002 CK	EFT		139.81-	2.24-	109.10
03/06/19	Bill	19	1 Sewer	SR1			142.05		248.91
03/06/19	Bill	19	1 Water	WR1			106.86		106.86
12/12/18	Payment	18	4 Water	001 CK	eft		100.37-	0.00	0.00
12/12/18	Payment	18	4 Sewer	002 CK	eft		137.52-	0.00	100.37
12/06/18	Bill	18	4 Sewer	SR1			137.52		237.89
12/06/18	Bill	18	4 Water	WR1			100.37		100.37
09/14/18	Payment	18	3 Water	001 CK	EFT		42.88-	0.00	0.00
09/14/18	Payment	18	3 Sewer	002 CK	EFT		87.69-	0.00	42.88
09/11/18	Bill	18	3 Sewer	SR1			87.69		130.57
09/11/18	Bill	18	3 Water	WR1			42.88		42.88
06/08/18	Payment	18	2 Water	001 CK	EFT		87.39-	0.00	0.00
06/08/18	Payment	18	2 Sewer	002 CK	EFT		128.46-	0.00	87.39
06/05/18	Bill	18	2 Sewer	SR1			128.46		215.85
06/05/18	Bill	18	2 Water	WR1			87.39		87.39
03/13/18	Payment	18	1 Water	001 CK	EFT		93.37-	0.00	0.00
03/13/18	Payment	18	1 Sewer	002 CK	EFT		127.86-	0.00	93.37

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

Date	Type	Yr/Prd		Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12329604-0	1649 HARVARD AVE						Continued					
03/08/18	Bill	18	1	Sewer	SR1					127.86		221.23
03/08/18	Bill	18	1	Water	WR1					93.37		93.37
12/13/17	Payment	17	4	Water	001	CK		EFT		117.53-	0.00	0.00
12/13/17	Payment	17	4	Sewer	002	CK		EFT		153.10-	0.00	117.53
12/08/17	Bill	17	4	Sewer	SR1					153.10		270.63
12/08/17	Bill	17	4	Water	WR1					117.53		117.53
09/15/17	Payment	17	3	Sewer	002	CK		EFT		153.10-	0.00	0.00
09/15/17	Payment	17	3	Water	001	CK		EFT		117.53-	0.00	153.10
09/08/17	Bill	17	3	Sewer	SR1					153.10		270.63
09/08/17	Bill	17	3	Water	WR1					117.53		117.53
06/26/17	Payment	17	2	Sewer	002	CK		EFT		127.86-	0.00	0.00
06/26/17	Payment	17	2	Water	001	CK		EFT		93.37-	0.00	127.86
06/21/17	Bill	17	2	Sewer	SR1					127.86		221.23
06/21/17	Bill	17	2	Water	WR1					93.37		93.37
03/28/17	Payment	17	1	Sewer	002	CK		EFT		144.69-	0.00	0.00
03/28/17	Payment	17	1	Water	001	CK		EFT		111.49-	0.00	144.69
03/15/17	Bill	17	1	Sewer	SR1					144.69		256.18
03/15/17	Bill	17	1	Water	WR1					111.49		111.49
12/27/16	Payment	16	4	Sewer	002	CK		EFT		132.07-	0.00	0.00
12/27/16	Payment	16	4	Water	001	CK		EFT		99.41-	0.00	132.07
12/19/16	Bill	16	4	Sewer	SR1					132.07		231.48
12/19/16	Bill	16	4	Water	WR1					99.41		99.41
09/26/16	Payment	16	3	Sewer	002	CK		EFT		98.39-	0.00	0.00
09/26/16	Payment	16	3	Water	001	CK		EFT		50.71-	0.00	98.39
09/20/16	Bill	16	3	Sewer	SR1					98.39		149.10
09/20/16	Bill	16	3	Water	WR1					53.68		50.71
09/19/16	Appl Ovr	16	3	Water	001	CK	19084	FR Sewer	06/13/16	20.47-	0.00	2.97-
09/19/16	Appl Ovr	16	3	Water	001	CK	19083	FR Sewer	06/13/16	14.21-	0.00	2.97-
07/19/16	Payment	16	3	Water	001	CK	20314	Commonwealth		18.29-	0.00	2.97-
06/29/16	Bill	16	3	Water	21	Adjusted		CHARGE FOR A SEARCH		50.00		15.32
06/14/16	Bill	16	2	Sewer	SR1					68.92		34.68-
06/14/16	Bill	16	2	Water	WR1					29.53		103.60-
06/13/16	Payment	16	2	Water	001	CK	19084	Commonwealth Title		29.53-	0.00	133.13-
06/13/16	Payment	16	2	Sewer	002	CK	19083	Commonwealth Title		68.92-	0.00	103.60-
06/13/16	Overpayment			Sewer	002	CK	19084	Commonwealth Title		20.47-	0.00	34.68-
06/13/16	Overpayment			Sewer	002	CK	19083	Commonwealth Title		14.21-	0.00	14.21-
04/04/16	Payment	16	1	Sewer	002	CK	3668388607	ONLINE PAYMENT		68.92-	0.00	0.00
04/04/16	Payment	16	1	Water	001	CK	3668388607	ONLINE PAYMENT		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	3660454503	ONLINE PAYMENT		68.92-	0.00	0.00
01/04/16	Payment	15	4	Water	001	CK	3660454503	ONLINE PAYMENT		29.53-	0.00	68.92
12/15/15	Bill	15	4	Water	WR1					29.53		98.45
12/15/15	Bill	15	4	Sewer	SR1					68.92		68.92
10/19/15	Payment	15	3	Sewer	002	CK	3654680490	ONLINE PAYMENT		60.50-	0.06-	0.00
10/19/15	Payment	15	3	Water	001	CK	3654680490	ONLINE PAYMENT		22.63-	0.02-	60.50
09/17/15	Bill	15	3	Sewer	SR1					60.50		83.13
09/17/15	Bill	15	3	Water	WR1					22.63		22.63
08/14/15	Payment	15	2	Sewer	002	CK	3649240424	ONLINE PAYMENT		68.92-	0.99-	0.00
08/14/15	Payment	15	2	Water	001	CK	3649240424	ONLINE PAYMENT		29.53-	0.42-	68.92

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
Account Id Type Section / Bill To Name / Cycle				Property Location / Address					
12329604-0	1649 HARVARD AVE			Continued					
06/16/15	Bill	15 2	Sewer	SR1			68.92		98.45
06/16/15	Bill	15 2	Water	WR1			29.53		29.53
05/01/15	Payment	15 1	Sewer	002 CK 3641761077			73.13-	0.54-	0.00
05/01/15	Payment	15 1	Water	001 CK 3641761077			32.98-	0.24-	73.13
03/17/15	Bill	15 1	Sewer	SR1			73.13		106.11
03/17/15	Bill	15 1	Water	WR1			32.98		32.98
02/17/15	Payment	14 4	Sewer	002 CK 3635156026	ONLINE PAYMENT		60.50-	0.95-	0.00
02/17/15	Payment	14 4	Water	001 CK 3635156026	ONLINE PAYMENT		22.63-	0.36-	60.50
12/17/14	Bill	14 4	Sewer	SR1			60.50		83.13
12/17/14	Bill	14 4	Water	WR1			22.63		22.63
10/06/14	Payment	14 3	Sewer	002 CK 3625778540	ONLIN PAYMENT		90.32-	0.00	0.00
10/06/14	Payment	14 3	Water	001 CK 3625778540	ONLIN PAYMENT		22.63-	0.00	90.32
09/10/14	Bill	14 3	Sewer	SR1			90.32		112.95
09/10/14	Bill	14 3	Water	WR1			22.63		22.63
07/10/14	Payment	14 2	Sewer	002 CK 3618838947	online payment		90.32-	0.00	0.00
07/10/14	Payment	14 2	Water	001 CK 3618838947	online payment		22.63-	0.00	90.32
06/12/14	Bill	14 2	Sewer	SR1			90.32		112.95
06/12/14	Bill	14 2	Water	WR1			22.63		22.63
05/16/14	Payment	14 1	Sewer	002 CK 3614505652	ONLINE PAYMENT		90.32-	1.51-	0.00
05/16/14	Payment	14 1	Water	001 CK 3614505652	ONLINE PAYMENT		22.63-	0.38-	90.32
03/13/14	Bill	14 1	Sewer	SR1			90.32		112.95
03/13/14	Bill	14 1	Water	WR1			22.63		22.63
02/27/14	Payment	13 4	Sewer	002 CK 3607348426	ONLINE PAYMENT		90.32-	2.14-	0.00
02/27/14	Payment	13 4	Water	001 CK 3607348426	ONLINE PAYMENT		22.63-	0.54-	90.32
12/11/13	Bill	13 4	Sewer	SR1			90.32		112.95
12/11/13	Bill	13 4	Water	WR1			22.63		22.63
11/27/13	Payment	13 3	Sewer	002 CK 3601023548	ONLINE PAYMENT		104.32-	2.68-	0.00
11/27/13	Payment	13 3	Water	001 CK 3601023548	ONLINE PAYMENT		51.59-	1.32-	104.32
11/27/13	Payment	13 2	Sewer	002 CK 3601023548	ONLINE PAYMENT		0.04-	0.00	155.91
11/27/13	Payment	13 2	Water	001 CK 3601023548	ONLINE PAYMENT		0.01-	0.00	155.95
09/06/13	Bill	13 3	Sewer	SR1			104.32		155.96
09/06/13	Bill	13 3	Water	WR1			51.59		51.64
06/26/13	Payment	13 2	Water	001 CK			22.62-	0.00	0.05
06/26/13	Payment	13 2	Sewer	002 CK			90.28-	0.00	22.67
06/26/13	Payment	13 1	Water	001 CK			0.01-	0.00	112.95
06/26/13	Payment	13 1	Sewer	002 CK			0.04-	0.00	112.96
06/10/13	Bill	13 2	Sewer	SR1			90.32		113.00
06/10/13	Bill	13 2	Water	WR1			22.63		22.68
04/05/13	Payment	13 1	Water	001 CK			27.22-	0.00	0.05
04/05/13	Payment	13 1	Sewer	002 CK			93.78-	0.00	27.27
03/12/13	Bill	13 1	Sewer	SR1			93.82		121.05
03/12/13	Bill	13 1	Water	WR1			29.87		27.23
03/11/13	Appl Ovr	13 1	Water	001 CK	FR Sewer	02/04/13	2.64-	0.00	2.64-
02/04/13	Payment	12 4	Water	001 CK			29.87-	0.32-	2.64-
02/04/13	Payment	12 4	Sewer	002 CK			93.82-	1.02-	27.23
02/04/13	Payment	12 3	Water	001 CK			0.08-	0.00	121.05
02/04/13	Payment	12 3	Sewer	002 CK			0.15-	0.01-	121.13
02/04/13	Overpayment		Sewer	002 CK			2.64-	0.00	121.28
12/14/12	Bill	12 4	Sewer	SR1			93.82		123.92
12/14/12	Bill	12 4	Water	WR1			29.87		30.10

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD

BRICK TOWN, NEW JERSEY 08723

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

L329604

№ 1112

NAME: FINK, William J. & Gloria R.

MAILING ADDRESS: 1650 Harvard Ave.

Brick Town, N.J. 08723

PROPERTY LOCATION: same

BLOCK 832-12 LOT(S) 4-6 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	✓			
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection				

approved [illegible] 72 [illegible]

Inspector

Gordon Smart

Homeowner/Applicant

DUPLICATE SEWER PERMIT

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

SEWER SERVICE PERMIT

GROUP # 0303-1 PAGE # 116

CONTRACT NO. S-13-3

BLOCK ... -1 LOT # ... 4

1649 HARV...

~~FINK~~, WILLIAM
1649 HARVARD AVE
BRICK TOWN, N J 0872.

MAR 2 - 1981

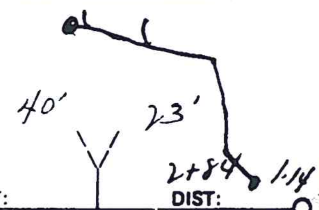
R01-001

ACCOUNT # L329604 ...

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00



DIST: DIST:

LENGTH ______ DEPTH 6'

STREET NAME Harvard Dr.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	2/		OK	J
B. Curb Connection	1/9/			B
C. House Connections		81		H

SDR-35-4"

J Hayes
Inspector

With Dale
Plumber

______
Homeowner/Applicant

2-18-81
Date

Ck 1705 FS

______
Lisc. No.

Range: 12330401-0 to 12330401-0 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
12330401-0	R01	20	1646 TILFORD BLVD					
SNYDER, DAWN E.			1646 TILFORD BLVD	BRICK, NJ		08724-2956		
Water: 9	Sewer: 9							
09/13/22	Bill	22 3 Sewer	SR1			142.06		611.72
09/13/22	Bill	22 3 Water	WR1			100.23		469.66
08/10/22	Payment	22 2 Sewer	002 VT			204.65-	7.82-	369.43
08/10/22	Payment	22 2 Water	001 VT			151.18-	5.77-	574.08
06/03/22	Bill	22 2 Sewer	SR1			417.13		725.26
06/03/22	Bill	22 2 Water	WR1			308.13		308.13
05/10/22	Payment	22 1 Sewer	002 CK 1064			101.28-	1.50-	0.00
05/10/22	Payment	22 1 Water	001 CK 1064			54.01-	0.80-	101.28
03/09/22	Bill	22 1 Sewer	SR1			101.28		155.29
03/09/22	Bill	22 1 Water	WR1			54.01		54.01
02/09/22	Payment	21 4 Sewer	002 CK 1046			101.28-	0.00	0.00
02/09/22	Payment	21 4 Water	001 CK 1046			54.01-	0.00	101.28
02/09/22	Payment	21 3 Sewer	002 CK 1046			101.28-	0.00	155.29
02/09/22	Payment	21 3 Water	001 CK 1046			54.01-	0.00	256.57
02/09/22	Payment	21 2 Sewer	002 CK 1046			4.64-	0.00	310.58
02/09/22	Payment	21 2 Water	001 CK 1046			2.59-	0.00	315.22
12/06/21	Bill	21 4 Sewer	SR1			101.28		317.81
12/06/21	Bill	21 4 Water	WR1			54.01		216.53
09/03/21	Bill	21 3 Sewer	SR1			101.28		162.52
09/03/21	Bill	21 3 Water	WR1			54.01		61.24
07/08/21	Payment	21 2 Sewer	002 CK 1037			105.70-	0.22-	7.23
07/08/21	Payment	21 2 Water	001 CK 1037			58.84-	0.12-	112.93
07/08/21	Payment	21 1 Sewer	002 CK 1037			96.75-	4.53-	171.77
07/08/21	Payment	21 1 Water	001 CK 1037			50.30-	2.36-	268.52
06/04/21	Bill	21 2 Sewer	SR1			110.34		318.82
06/04/21	Bill	21 2 Water	WR1			61.43		208.48
03/05/21	Bill	21 1 Sewer	SR1			96.75		147.05
03/05/21	Bill	21 1 Water	WR1			50.30		50.30
02/10/21	Payment	20 4 Sewer	002 CS			101.28-	1.95-	0.00
02/10/21	Payment	20 4 Water	001 CS			54.01-	1.04-	101.28
02/10/21	Payment	20 3 Sewer	002 CS			114.87-	7.48-	155.29
02/10/21	Payment	20 3 Water	001 CS			67.92-	4.42-	270.16
02/10/21	Payment	20 2 Sewer	002 CS			2.87-	0.25-	338.08
02/10/21	Payment	20 2 Water	001 CS			1.88-	0.16-	340.95
12/03/20	Bill	20 4 Sewer	SR1			101.28		342.83
12/03/20	Bill	20 4 Water	WR1			54.01		241.55
09/01/20	Bill	20 3 Sewer	SR1			114.87		187.54
09/01/20	Bill	20 3 Water	WR1			67.92		72.67

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
12330401-0 1646 TILFORD BLVD				Continued					
08/18/20	Payment	20	2 Water	001 CK 1026			79.02-	1.88-	4.75
08/18/20	Payment	20	2 Sewer	002 CK 1026			121.06-	2.87-	83.77
06/02/20	Bill	20	2 Sewer	SR1			123.93		204.83
06/02/20	Bill	20	2 Water	WR1			80.90		80.90
03/16/20	Payment	20	1 Sewer	002 CK 1021			101.28-	0.00	0.00
03/16/20	Payment	20	1 Water	001 CK 1021			54.01-	0.00	101.28
03/16/20	Payment	19	4 Sewer	002 CK 1021			105.81-	3.81-	155.29
03/16/20	Payment	19	4 Water	001 CK 1021			57.72-	2.08-	261.10
03/16/20	Payment	19	3 Sewer	002 CK 1021			12.03-	0.77-	318.82
03/16/20	Payment	19	3 Water	001 CK 1021			8.19-	0.52-	330.85
03/04/20	Bill	20	1 Sewer	SR1			101.28		339.04
03/04/20	Bill	20	1 Water	WR1			54.01		237.76
12/04/19	Bill	19	4 Sewer	SR1			105.81		183.75
12/04/19	Bill	19	4 Water	WR1			57.72		77.94
11/08/19	Payment	19	3 Sewer	002 CS			116.43-	2.60-	20.22
11/08/19	Payment	19	3 Water	001 CS			79.20-	1.77-	136.65
08/29/19	Bill	19	3 Sewer	SR1			128.46		215.85
08/29/19	Bill	19	3 Water	WR1			87.39		87.39
08/08/19	Payment	19	2 Sewer	002 CK 100004			110.34-	1.80-	0.00
08/08/19	Payment	19	2 Water	001 CK 100004			61.43-	1.00-	110.34
06/06/19	Bill	19	2 Sewer	SR1			110.34		171.77
06/06/19	Bill	19	2 Water	WR1			61.43		61.43
05/14/19	Payment	19	1 Sewer	002 CK 1051			105.81-	2.04-	0.00
05/14/19	Payment	19	1 Water	001 CK 1051			57.72-	1.11-	105.81
03/06/19	Bill	19	1 Sewer	SR1			105.81		163.53
03/06/19	Bill	19	1 Water	WR1			57.72		57.72
02/19/19	Payment	18	4 Sewer	002 CS			105.81-	2.35-	0.00
02/19/19	Payment	18	4 Water	001 CS			57.72-	1.28-	105.81
12/06/18	Bill	18	4 Sewer	SR1			105.81		163.53
12/06/18	Bill	18	4 Water	WR1			57.72		57.72
11/19/18	Payment	18	3 Sewer	002 CS			105.81-	2.04-	0.00
11/19/18	Payment	18	3 Water	001 CS			57.72-	1.11-	105.81
09/11/18	Bill	18	3 Sewer	SR1			105.81		163.53
09/11/18	Bill	18	3 Water	WR1			57.72		57.72
08/06/18	Payment	18	2 Sewer	002 CS			92.22-	1.46-	0.00
08/06/18	Payment	18	2 Water	001 CS			46.59-	0.74-	92.22
06/05/18	Bill	18	2 Sewer	SR1			92.22		138.81
06/05/18	Bill	18	2 Water	WR1			46.59		46.59
05/07/18	Payment	18	1 Sewer	002 CS			85.76-	1.27-	0.00
05/07/18	Payment	18	1 Water	001 CS			43.33-	0.64-	85.76
05/07/18	Payment	17	4 Sewer	002 CS			1.34-	0.05-	129.09
05/07/18	Payment	17	4 Water	001 CS			0.71-	0.03-	130.43
03/08/18	Bill	18	1 Sewer	SR1			85.76		131.14
03/08/18	Bill	18	1 Water	WR1			43.33		45.38
02/13/18	Payment	17	4 Sewer	002 CS			92.84-	1.72-	2.05
02/13/18	Payment	17	4 Water	001 CS			49.52-	0.92-	94.89
12/08/17	Bill	17	4 Sewer	SR1			94.18		144.41
12/08/17	Bill	17	4 Water	WR1			50.23		50.23
11/21/17	Payment	17	3 Sewer	002 CS			94.18-	2.04-	0.00
11/21/17	Payment	17	3 Water	001 CS			50.23-	1.09-	94.18

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12330401-0	1646 TILFORD BLVD		Continued					
09/08/17	Bill	17 3 Sewer	SR1			94.18		144.41
09/08/17	Bill	17 3 Water	WR1			50.23		50.23
08/21/17	Payment	17 2 Water	001 CK			50.23-	0.77-	0.00
08/21/17	Payment	17 2 Sewer	002 CK			94.18-	1.44-	50.23
06/21/17	Bill	17 2 Sewer	SR1			94.18		144.41
06/21/17	Bill	17 2 Water	WR1			50.23		50.23
05/26/17	Payment	17 1 Sewer	002 VT			89.97-	1.86-	0.00
05/26/17	Payment	17 1 Water	001 VT			46.78-	0.97-	89.97
03/15/17	Bill	17 1 Sewer	SR1			89.97		136.75
03/15/17	Bill	17 1 Water	WR1			46.78		46.78
02/23/17	Payment	16 4 Sewer	002 VT			94.18-	1.67-	0.00
02/23/17	Payment	16 4 Water	001 VT			50.23-	0.89-	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
11/21/16	Payment	16 3 Water	001 VT			50.23-	0.79-	0.00
11/21/16	Payment	16 3 Sewer	002 VT			94.18-	1.49-	50.23
09/20/16	Bill	16 3 Sewer	SR1			94.18		144.41
09/20/16	Bill	16 3 Water	WR1			50.23		50.23
08/17/16	Payment	16 2 Water	001 CK			46.78-	0.78-	0.00
08/17/16	Payment	16 2 Sewer	002 CK			89.97-	1.51-	46.78
06/14/16	Bill	16 2 Sewer	SR1			89.97		136.75
06/14/16	Bill	16 2 Water	WR1			46.78		46.78
05/31/16	Payment	16 1 Water	001 VT			46.77-	1.04-	0.00
05/31/16	Payment	16 1 Sewer	002 VT			89.97-	2.00-	46.77
03/17/16	Bill	16 1 Sewer	SR1			89.97		136.74
03/17/16	Bill	16 1 Water	WR1			46.78		46.77
03/16/16	Appl Ovr	16 1 Water	001 CS	FR Sewer	02/09/16	0.01-	0.00	0.01-
02/09/16	Payment	15 4 Water	001 CS			50.23-	0.00	0.01-
02/09/16	Payment	15 4 Sewer	002 CS			94.18-	0.00	50.22
02/09/16	Payment	15 3 Water	001 CS			19.39-	0.00	144.40
02/09/16	Payment	15 3 Sewer	002 CS			36.19-	0.00	163.79
02/09/16	Overpayment	Sewer	002 CS			0.01-	0.00	199.98
01/08/16	Payment	15 3 Water	001 CS			34.89-	0.00	199.99
01/08/16	Payment	15 3 Sewer	002 CS			65.11-	0.00	234.88
01/07/16	Adjust	15 4 Water	002	CRDT CRD NOT PROCESD		3.45	0.00	299.99
01/07/16	Adjust	15 4 Sewer	002	CRDT CRD NOT PROCESD		6.47	0.00	296.54
01/07/16	Adjust	15 3 Water	002	CRDT CRD NOT PROCESD		54.28	0.00	290.07
01/07/16	Adjust	15 3 Sewer	002	CRDT CRD NOT PROCESD		101.30	0.00	235.79
12/16/15	Payment	15 4 Water	001 VT			3.45-	0.00	134.49
12/16/15	Payment	15 4 Sewer	002 VT			6.47-	0.00	137.94
12/16/15	Payment	15 3 Water	001 VT			52.72-	1.56-	144.41
12/16/15	Payment	15 3 Sewer	002 VT			98.39-	2.91-	197.13
12/15/15	Bill	15 4 Water	WR1			50.23		295.52
12/15/15	Bill	15 4 Sewer	SR1			94.18		245.29
09/17/15	Bill	15 3 Sewer	SR1			98.39		151.11
09/17/15	Bill	15 3 Water	WR1			53.68		52.72
09/16/15	Appl Ovr	15 3 Water	001 CS	FR Sewer	08/19/15	0.96-	0.00	0.96-
08/19/15	Payment	15 2 Water	001 CS			46.78-	0.78-	0.96-
08/19/15	Payment	15 2 Sewer	002 CS			89.97-	1.51-	45.82
08/19/15	Overpayment	Sewer	002 CS			0.96-	0.00	135.79

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
12330401-0	1646 TILFORD BLVD			Continued							
06/16/15	Bill	15 2	Sewer	SR1					89.97		136.75
06/16/15	Bill	15 2	Water	WR1					46.78		46.78
05/27/15	Payment	15 1	Water	001	CK				50.23-	1.02-	0.00
05/27/15	Payment	15 1	Sewer	002	CK				94.18-	1.90-	50.23
05/27/15	Payment	14 4	Water	001	CK				0.04-	0.00	144.41
05/27/15	Payment	14 4	Sewer	002	CK				0.07-	0.00	144.45
03/17/15	Bill	15 1	Sewer	SR1					94.18		144.52
03/17/15	Bill	15 1	Water	WR1					50.23		50.34
02/20/15	Payment	14 4	Water	001	CS				53.06-	0.92-	0.11
02/20/15	Payment	14 4	Sewer	002	CS				98.32-	1.70-	53.17
12/17/14	Bill	14 4	Sewer	SR1					98.39		151.49
12/17/14	Bill	14 4	Water	WR1					53.68		53.10
12/16/14	Appl Ovr	14 4	Water	001	CS		FR Sewer	12/01/14	0.58-	0.00	0.58-
12/01/14	Payment	14 3	Water	001	CS				55.21-	1.42-	0.58-
12/01/14	Payment	14 3	Sewer	002	CS				106.07-	2.72-	54.63
12/01/14	Overpayment		Sewer	002	CS				0.58-	0.00	160.70
09/10/14	Bill	14 3	Sewer	SR1					106.07		161.28
09/10/14	Bill	14 3	Water	WR1					55.21		55.21
08/20/14	Payment	14 2	Water	001	CS				54.37-	1.05-	0.00
08/20/14	Payment	14 2	Sewer	002	CS				106.07-	2.04-	54.37
06/12/14	Bill	14 2	Sewer	SR1					106.07		160.44
06/12/14	Bill	14 2	Water	WR1					55.21		54.37
06/11/14	Appl Ovr	14 2	Water	001	CS		FR Sewer	05/21/14	0.84-	0.00	0.84-
05/21/14	Payment	14 1	Water	001	CS				51.59-	0.99-	0.84-
05/21/14	Payment	14 1	Sewer	002	CS				104.32-	2.01-	50.75
05/21/14	Payment	13 4	Water	001	CS				0.08-	0.00	155.07
05/21/14	Payment	13 4	Sewer	002	CS				0.16-	0.01-	155.15
05/21/14	Overpayment		Sewer	002	CS				0.84-	0.00	155.31
03/13/14	Bill	14 1	Sewer	SR1					104.32		156.15
03/13/14	Bill	14 1	Water	WR1					51.59		51.83
02/27/14	Payment	13 4	Water	001	CS				55.13-	1.31-	0.24
02/27/14	Payment	13 4	Sewer	002	CS				105.91-	2.51-	55.37
02/27/14	Payment	13 3	Water	001	CS				0.05-	0.00	161.28
02/27/14	Payment	13 3	Sewer	002	CS				0.09-	0.00	161.33
12/11/13	Bill	13 4	Sewer	SR1					106.07		161.42
12/11/13	Bill	13 4	Water	WR1					55.21		55.35
12/02/13	Payment	13 3	Water	001	CS				58.78-	1.65-	0.14
12/02/13	Payment	13 3	Sewer	002	CS				107.73-	3.03-	58.92
12/02/13	Payment	13 2	Water	001	CS				1.16-	0.05-	166.65
12/02/13	Payment	13 2	Sewer	002	CS				2.48-	0.12-	167.81
09/06/13	Bill	13 3	Sewer	SR1					107.82		170.29
09/06/13	Bill	13 3	Water	WR1					58.83		62.47
08/28/13	Payment	13 2	Water	001	CS				46.81-	1.16-	3.64
08/28/13	Payment	13 2	Sewer	002	CS				100.09-	2.48-	50.45
06/10/13	Bill	13 2	Sewer	SR1					102.57		150.54
06/10/13	Bill	13 2	Water	WR1					47.97		47.97
04/30/13	Payment	13 1	Water	001	CS				44.35-	0.42-	0.00
04/30/13	Payment	13 1	Sewer	002	CS				100.82-	0.94-	44.35
03/12/13	Bill	13 1	Sewer	SR1					100.82		145.17
03/12/13	Bill	13 1	Water	WR1					44.35		44.35

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 117 CONTRACT NO. S-13-3

BLOCK # 832-12 LOT # 7

1646 TILFORD BLVD. SEP 26 1980

VETICK, JOHN J
171 STOCKTON ST
HIGHTSTOWN, N J 08520

1646

R01-001

ACCOUNT # ~~L330401 01 020~~

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00
fee pd.

71' 77'

2+23 1.14

DIST: DIST:

LENGTH ______ DEPTH 5.5'

STREET NAME Harvard ~~Tilford Blvd.~~

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/5/80		OK	
B. Curb Connection				
C. House Connections				

J. J. Vetick
Homeowner/Applicant

J D S[illegible]
Inspector

Aug 4 1980
Date

EJ cas.

Plumber

Lisc. No.

[illegible]Y 08 1981

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

L330401

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1370

NAME VETICK , John J.

MAILING ADDRESS 171 Stockton St.

Hightstown, NJ 08520

PROPERTY LOCATION 1648 Tilford Blvd.

BLOCK 832-12 LOT(S) 7-10 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 7/21/72 B.S.

Inspector

Mrs J. J. Vetick

Homeowner/Applicant

Range: 12331229-0 to 12331229-0
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

12331229-0 R01 20 — 1609 EDGE ST
VETEK, LISA — 1609 EDGE ST BRICK, NJ 08724-2922
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					113.02		174.64
09/13/22	Bill	22 3 Water	WR1					61.62		61.62
08/11/22	Payment	22 2 Water	001	CK	3834275101	ONLINE PAYMENT		65.58-	1.26-	0.00
08/11/22	Payment	22 2 Sewer	002	CK	3834275101	ONLINE PAYMENT		117.86-	2.27-	65.58
06/03/22	Bill	22 2 Sewer	SR1					117.86		183.44
06/03/22	Bill	22 2 Water	WR1					65.58		65.58
05/12/22	Payment	22 1 Water	001	CK	3829138398	ONLINE PAYMENT		57.72-	0.91-	0.00
05/12/22	Payment	22 1 Sewer	002	CK	3829138398	ONLINE PAYMENT		105.81-	1.67-	57.72
03/09/22	Bill	22 1 Sewer	SR1					105.81		163.53
03/09/22	Bill	22 1 Water	WR1					57.72		57.72
02/07/22	Payment	21 4 Water	001	CK	3823180799	ONLINE PAYMENT		57.72-	0.00	0.00
02/07/22	Payment	21 4 Sewer	002	CK	3823180799	ONLINE PAYMENT		105.81-	0.00	57.72
12/06/21	Bill	21 4 Sewer	SR1					105.81		163.53
12/06/21	Bill	21 4 Water	WR1					57.72		57.72
11/12/21	Payment	21 3 Water	001	CK	3818053743	ONLINE PAYMENT		57.72-	0.00	0.00
11/12/21	Payment	21 3 Sewer	002	CK	3818053743	ONLINE PAYMENT		105.81-	0.00	57.72
09/03/21	Bill	21 3 Sewer	SR1					105.81		163.53
09/03/21	Bill	21 3 Water	WR1					57.72		57.72
07/01/21	Payment	21 2 Water	001	CK	3809695414	ONLINE PAYMENT		67.92-	0.00	0.00
07/01/21	Payment	21 2 Sewer	002	CK	3809695414	ONLINE PAYMENT		114.87-	0.00	67.92
07/01/21	Payment	21 1 Water	001	CK	3809695414	ONLINE PAYMENT		67.92-	2.95-	182.79
07/01/21	Payment	21 1 Sewer	002	CK	3809695414	ONLINE PAYMENT		114.87-	4.99-	250.71
06/04/21	Bill	21 2 Sewer	SR1					114.87		365.58
06/04/21	Bill	21 2 Water	WR1					67.92		250.71
03/05/21	Bill	21 1 Sewer	SR1					114.87		182.79
03/05/21	Bill	21 1 Water	WR1					67.92		67.92
12/21/20	Payment	20 4 Water	001	CK	3795211329	ONLINE PAYMENT		61.43-	0.00	0.00
12/21/20	Payment	20 4 Sewer	002	CK	3795211329	ONLINE PAYMENT		110.34-	0.00	61.43
12/21/20	Payment	20 3 Water	001	CK	3795211329	ONLINE PAYMENT		57.72-	2.31-	171.77
12/21/20	Payment	20 3 Sewer	002	CK	3795211329	ONLINE PAYMENT		105.81-	4.23-	229.49
12/03/20	Bill	20 4 Sewer	SR1					110.34		335.30
12/03/20	Bill	20 4 Water	WR1					61.43		224.96
09/01/20	Bill	20 3 Sewer	SR1					105.81		163.53
09/01/20	Bill	20 3 Water	WR1					57.72		57.72
08/21/20	Payment	20 2 Water	001	CR	3787781342	ONLINE PAYMENT		67.92-	1.67-	0.00
08/21/20	Payment	20 2 Sewer	002	CR	3787781342	ONLINE PAYMENT		114.87-	2.83-	67.92
06/08/20	Payment	20 1 Water	001	CK	3783066257	ONLINE PAYMENT		61.43-	2.00-	182.79
06/08/20	Payment	20 1 Sewer	002	CK	3783066257	ONLINE PAYMENT		110.34-	3.59-	244.22

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
12331229-0	1609 EDGE ST		Continued					
06/02/20	Bill	20 2 Sewer	SR1			114.87		354.56
06/02/20	Bill	20 2 Water	WR1			67.92		239.69
03/04/20	Bill	20 1 Sewer	SR1			110.34		171.77
03/04/20	Bill	20 1 Water	WR1			61.43		61.43
02/17/20	Payment	19 4 Water	001 CK 3775672912	ONLINE PAYMENTS		61.43-	1.36-	0.00
02/17/20	Payment	19 4 Sewer	002 CK 3775672912	ONLINE PAYMENTS		110.34-	2.45-	61.43
12/04/19	Bill	19 4 Sewer	SR1			110.34		171.77
12/04/19	Bill	19 4 Water	WR1			61.43		61.43
11/06/19	Payment	19 3 Water	001 CR 3768955411	ONLINE PAYMENT		61.43-	1.18-	0.00
11/06/19	Payment	19 3 Sewer	002 CR 3768955411	ONLINE PAYMENT		110.34-	2.12-	61.43
11/06/19	Payment	19 2 Water	001 CR 3768955411	ONLINE PAYMENT		1.39-	0.05-	171.77
11/06/19	Payment	19 2 Sewer	002 CR 3768955411	ONLINE PAYMENT		2.50-	0.09-	173.16
08/29/19	Bill	19 3 Sewer	SR1			110.34		175.66
08/29/19	Bill	19 3 Water	WR1			61.43		65.32
08/21/19	Payment	19 2 Water	001 CK	EFT		60.04-	1.39-	3.89
08/21/19	Payment	19 2 Sewer	002 CK	EFT		107.84-	2.50-	63.93
06/06/19	Bill	19 2 Sewer	SR1			110.34		171.77
06/06/19	Bill	19 2 Water	WR1			61.43		61.43
05/15/19	Payment	19 1 Water	001 CR 3758237516	ONLINE PAYMENT		67.92-	1.34-	0.00
05/15/19	Payment	19 1 Sewer	002 CR 3758237516	ONLINE PAYMENT		114.87-	2.27-	67.92
03/06/19	Bill	19 1 Sewer	SR1			114.87		182.79
03/06/19	Bill	19 1 Water	WR1			67.92		67.92
02/15/19	Payment	18 4 Water	001 CR 3750298570	ONLINE PAYMENT		80.90-	1.64-	0.00
02/15/19	Payment	18 4 Sewer	002 CR 3750298570	ONLINE PAYMENT		123.93-	2.51-	80.90
12/06/18	Bill	18 4 Sewer	SR1			123.93		204.83
12/06/18	Bill	18 4 Water	WR1			80.90		80.90
11/08/18	Payment	18 3 Water	001 CR 3743416184	ONLINE PAYMENT		67.92-	0.94-	0.00
11/08/18	Payment	18 3 Sewer	002 CR 3743416184	ONLINE PAYMENT		114.87-	1.59-	67.92
09/11/18	Bill	18 3 Sewer	SR1			114.87		182.79
09/11/18	Bill	18 3 Water	WR1			67.92		67.92
08/02/18	Payment	18 2 Water	001 CR 3736670875	ONLINE PAYMENT		67.92-	0.94-	0.00
08/02/18	Payment	18 2 Sewer	002 CR 3736670875	ONLINE PAYMENT		114.87-	1.59-	67.92
06/05/18	Bill	18 2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18 2 Water	WR1			67.92		67.92
05/17/18	Payment	18 1 Water	001 CR 3730671079	ONLINE PAYMENT		69.21-	1.37-	0.00
05/17/18	Payment	18 1 Sewer	002 CR 3730671079	ONLINE PAYMENT		111.02-	2.19-	69.21
03/08/18	Bill	18 1 Sewer	SR1			111.02		180.23
03/08/18	Bill	18 1 Water	WR1			69.21		69.21
02/15/18	Payment	17 4 Water	001 CR 3721813351	ONLINE PAYMENT		69.21-	1.33-	0.00
02/15/18	Payment	17 4 Sewer	002 CR 3721813351	ONLINE PAYMENT		111.02-	2.14-	69.21
12/08/17	Bill	17 4 Sewer	SR1			111.02		180.23
12/08/17	Bill	17 4 Water	WR1			69.21		69.21
11/22/17	Payment	17 3 Water	001 CR 3715759812	ONLINE PAYMENT		63.17-	1.40-	0.00
11/22/17	Payment	17 3 Sewer	002 CR 3715759812	ONLINE PAYMENT		106.81-	2.37-	63.17
09/08/17	Bill	17 3 Sewer	SR1			106.81		169.98
09/08/17	Bill	17 3 Water	WR1			63.17		63.17
08/16/17	Payment	17 2 Sewer	002 CR 3709045804	ONLINE PAYMENT		115.23-	1.48-	0.00
08/16/17	Payment	17 2 Water	001 CR 3709045804	ONLINE PAYMENT		75.25-	0.96-	115.23
06/21/17	Bill	17 2 Sewer	SR1			115.23		190.48
06/21/17	Bill	17 2 Water	WR1			75.25		75.25

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
12331229-0 1609 EDGE ST			Continued							
05/25/17	Payment	17 1 Sewer	002	CR	3702968091	ONLINE PAYMENT		123.65-	2.50-	0.00
05/25/17	Payment	17 1 Water	001	CR	3702968091	ONLINE PAYMENT		87.33-	1.77-	123.65
03/15/17	Bill	17 1 Sewer	SR1					123.65		210.98
03/15/17	Bill	17 1 Water	WR1					87.33		87.33
02/16/17	Payment	16 4 Sewer	002	CK	3695146321	ONLINE PAYMENT		119.44-	1.71-	0.00
02/16/17	Payment	16 4 Water	001	CK	3695146321	ONLINE PAYMENT		81.29-	1.16-	119.44
12/19/16	Bill	16 4 Sewer	SR1					119.44		200.73
12/19/16	Bill	16 4 Water	WR1					81.29		81.29
11/25/16	Payment	16 3 Sewer	002	CK	3689323284	ONLINE PAYMENT		237.20-	4.21-	0.00
11/25/16	Payment	16 3 Water	001	CK	3689323284	ONLINE PAYMENT		177.93-	3.16-	237.20
09/20/16	Bill	16 3 Sewer	SR1					237.20		415.13
09/20/16	Bill	16 3 Water	WR1					177.93		177.93
08/18/16	Payment	16 2 Sewer	002	CR	3681293603	ONLINE PAYMENT		111.02-	1.92-	0.00
08/18/16	Payment	16 2 Water	001	CR	3681293603	ONLINE PAYMENT		69.21-	1.19-	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
05/26/16	Payment	16 1 Sewer	002	CK	3674393349	ONLINE PAYMENT		119.44-	2.36-	0.00
05/26/16	Payment	16 1 Water	001	CK	3674393349	ONLINE PAYMENT		81.29-	1.60-	119.44
03/17/16	Bill	16 1 Sewer	SR1					119.44		200.73
03/17/16	Bill	16 1 Water	WR1					81.29		81.29
02/10/16	Payment	15 4 Sewer	002	CR	3663030303	ONLINE PAYMENT		169.92-	2.26-	0.00
02/10/16	Payment	15 4 Water	001	CR	3663030303	ONLINE PAYMENT		129.61-	1.73-	169.92
12/15/15	Bill	15 4 Water	WR1					129.61		299.53
12/15/15	Bill	15 4 Sewer	SR1					169.92		169.92
11/19/15	Payment	15 3 Sewer	002	CR	3657665049	ONLINE PAYMENT		304.48-	4.96-	0.00
11/19/15	Payment	15 3 Water	001	CR	3657665049	ONLINE PAYMENT		226.25-	3.68-	304.48
09/17/15	Bill	15 3 Sewer	SR1					304.48		530.73
09/17/15	Bill	15 3 Water	WR1					226.25		226.25
08/11/15	Payment	15 2 Sewer	002	CK	3649003816	ONLINE PAYMENT		287.66-	3.69-	0.00
08/11/15	Payment	15 2 Water	001	CK	3649003816	ONLINE PAYMENT		214.17-	2.75-	287.66
06/16/15	Bill	15 2 Sewer	SR1					287.66		501.83
06/16/15	Bill	15 2 Water	WR1					214.17		214.17
05/29/15	Payment	15 1 Sewer	002	CK	3643816690	online payment		270.84-	5.74-	0.00
05/29/15	Payment	15 1 Water	001	CK	3643816690	online payment		202.09-	4.29-	270.84
03/17/15	Bill	15 1 Sewer	SR1					270.84		472.93
03/17/15	Bill	15 1 Water	WR1					202.09		202.09
02/19/15	Payment	14 4 Sewer	002	CK	3635276929	ONLINE PAYMENT		153.10-	2.57-	0.00
02/19/15	Payment	14 4 Water	001	CK	3635276929	ONLINE PAYMENT		117.53-	1.97-	153.10
12/17/14	Bill	14 4 Sewer	SR1					153.10		270.63
12/17/14	Bill	14 4 Water	WR1					117.53		117.53
11/26/14	Payment	14 3 Sewer	002	CK	3629453929	ONLINE PAYMENT		216.32-	5.01-	0.00
11/26/14	Payment	14 3 Water	001	CK	3629453929	ONLINE PAYMENT		188.19-	4.36-	216.32
09/10/14	Bill	14 3 Sewer	SR1					216.32		404.51
09/10/14	Bill	14 3 Water	WR1					188.19		188.19
08/21/14	Payment	14 2 Sewer	002	CK	3622397261	online payment		120.07-	2.37-	0.00
08/21/14	Payment	14 2 Water	001	CK	3622397261	online payment		99.99-	1.97-	120.07
06/12/14	Bill	14 2 Sewer	SR1					120.07		220.06
06/12/14	Bill	14 2 Water	WR1					99.99		99.99
05/16/14	Payment	14 1 Sewer	002	CK	3614531206	ONLINE PAYMENT		121.82-	2.04-	0.00
05/16/14	Payment	14 1 Water	001	CK	3614531206	ONLINE PAYMENT		105.87-	1.78-	121.82

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

1609

V_IEK,
1609
BRICK TOWN,

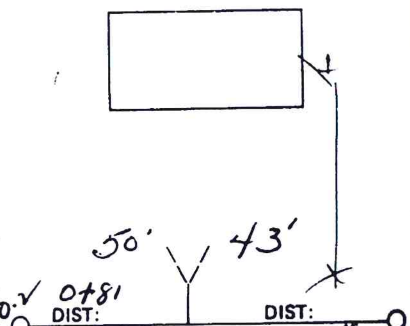
R01-000

ACCOUNT # [illegible]

SIZE OF SVC LINE PVC -

CONNECTION FEE $

INSPECTION FEE $ 15.00 1.10.V 0481



DIST: DIST:

LENGTH DEPTH 6½

STREET NAME Tilford Blvd.

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

Inspector

Homeowner/Applicant

Plumber

May 23, 1980
Date
Cash AG

Lisc. No.

Range: 12331203-0 to 12331203-0
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

12331203-0 R02 20 — 1611 EDGE ST.
MISTRETTA,GIOVANNI&ELIZABETH — 1611 EDGE ST BRICK, NJ 08724-2932
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	SR2					224.13		393.66
09/13/22	Bill	22	3 Water	WR2					169.53		169.53
06/29/22	Payment	22	2 Water	001	CK		EFT		148.74-	0.00	0.00
06/29/22	Payment	22	2 Sewer	002	CK		EFT		195.18-	0.00	148.74
06/03/22	Bill	22	2 Sewer	SR2					195.18		343.92
06/03/22	Bill	22	2 Water	WR2					148.74		148.74
04/06/22	Payment	22	1 Water	001	CK		EFT		119.84-	0.00	0.00
04/06/22	Payment	22	1 Sewer	002	CK		EFT		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
01/03/22	Payment	21	4 Water	001	CK		EFT		132.82-	0.00	0.00
01/03/22	Payment	21	4 Sewer	002	CK		EFT		173.70-	0.00	132.82
12/06/21	Bill	21	4 Sewer	SR2					173.70		306.52
12/06/21	Bill	21	4 Water	WR2					132.82		132.82
09/29/21	Payment	21	3 Water	001	CK		EFT		139.31-	0.00	0.00
09/29/21	Payment	21	3 Sewer	002	CK		EFT		182.74-	0.00	139.31
09/03/21	Bill	21	3 Sewer	SR2					182.74		322.05
09/03/21	Bill	21	3 Water	WR2					139.31		139.31
06/30/21	Payment	21	2 Water	001	CK		EFT		165.27-	0.00	0.00
06/30/21	Payment	21	2 Sewer	002	CK		EFT		218.90-	0.00	165.27
06/04/21	Bill	21	2 Sewer	SR2					218.90		384.17
06/04/21	Bill	21	2 Water	WR2					165.27		165.27
04/01/21	Payment	21	1 Water	001	CK		EFT		129.50-	0.00	0.00
04/01/21	Payment	21	1 Sewer	002	CK		EFT		173.70-	0.00	129.50
03/05/21	Appl Ovr	21	1 Water	001	CK		FR Sewer	12/09/20	1.66-	0.00	303.20
03/05/21	Appl Ovr	21	1 Water	001	CK		FR Water	12/09/20	1.66-	0.00	303.20
03/05/21	Bill	21	1 Sewer	SR2					173.70		303.20
03/05/21	Bill	21	1 Water	WR2					132.82		129.50
12/09/20	Payment	20	4 Water	001	CK		EFT		126.33-	0.00	3.32-
12/09/20	Payment	20	4 Sewer	002	CK		EFT		164.66-	0.00	123.01
12/09/20	Payment	20	3 Water	001	CK		EFT		152.29-	5.18-	287.67
12/09/20	Payment	20	3 Sewer	002	CK		EFT		200.82-	6.83-	439.96
12/09/20	Overpayment		Sewer	002	CK		EFT		1.66-	0.00	640.78
12/09/20	Overpayment		Water	001	CK		EFT		1.66-	0.00	642.44
12/03/20	Bill	20	4 Sewer	SR2					164.66		644.10
12/03/20	Bill	20	4 Water	WR2					126.33		479.44
09/01/20	Bill	20	3 Sewer	SR2					200.82		353.11
09/01/20	Bill	20	3 Water	WR2					152.29		152.29

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

12331203-0 1611 EDGE ST. Continued

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/29/20	Payment	20	2 Water	001 CK	EFT		119.84-	0.00	0.00
06/29/20	Payment	20	2 Sewer	002 CK	EFT		155.62-	0.00	119.84
06/29/20	Payment	20	1 Water	001 CK	EFT		0.25-	0.01-	275.46
06/29/20	Payment	20	1 Sewer	002 CK	EFT		0.32-	0.01-	275.71
06/02/20	Bill	20	2 Sewer	SR2			155.62		276.03
06/02/20	Bill	20	2 Water	WR2			119.84		120.41
04/07/20	Payment	20	1 Water	001 CK	EFT		126.08-	0.25-	0.57
04/07/20	Payment	20	1 Sewer	002 CK	EFT		164.34-	0.32-	126.65
03/04/20	Bill	20	1 Sewer	SR2			164.66		290.99
03/04/20	Bill	20	1 Water	WR2			126.33		126.33
12/31/19	Payment	19	4 Water	001 CK	EFT		119.84-	0.00	0.00
12/31/19	Payment	19	4 Sewer	002 CK	EFT		155.62-	0.00	119.84
12/04/19	Bill	19	4 Sewer	SR2			155.62		275.46
12/04/19	Bill	19	4 Water	WR2			119.84		119.84
09/24/19	Payment	19	3 Water	001 CK	EFT		191.23-	0.00	0.00
09/24/19	Payment	19	3 Sewer	002 CK	EFT		255.06-	0.00	191.23
08/29/19	Bill	19	3 Sewer	SR2			255.06		446.29
08/29/19	Bill	19	3 Water	WR2			191.23		191.23
07/02/19	Payment	19	2 Water	001 CK	EFT		100.37-	0.00	0.00
07/02/19	Payment	19	2 Sewer	002 CK	EFT		137.52-	0.00	100.37
06/06/19	Bill	19	2 Sewer	SR2			137.52		237.89
06/06/19	Bill	19	2 Water	WR2			100.37		100.37
04/02/19	Payment	19	1 Water	001 CK	EFT		80.90-	0.00	0.00
04/02/19	Payment	19	1 Sewer	002 CK	EFT		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
01/02/19	Payment	18	4 Water	001 CK	EFT		113.35-	0.00	0.00
01/02/19	Payment	18	4 Sewer	002 CK	EFT		146.58-	0.00	113.35
12/06/18	Bill	18	4 Sewer	SR2			146.58		259.93
12/06/18	Bill	18	4 Water	WR2			113.35		113.35
10/09/18	Payment	18	3 Water	001 CK	EFT		183.90-	0.00	0.00
10/09/18	Payment	18	3 Sewer	002 CK	EFT		246.02-	0.00	183.90
09/11/18	Appl Ovr	18	3 Water	001 CK	FR Sewer	07/02/18	0.42-	0.00	429.92
09/11/18	Appl Ovr	18	3 Water	001 CK	FR Water	07/02/18	0.42-	0.00	429.92
09/11/18	Bill	18	3 Sewer	SR2			246.02		429.92
09/11/18	Bill	18	3 Water	WR2			184.74		183.90
07/02/18	Payment	18	2 Water	001 CK	EFT		119.84-	0.00	0.84-
07/02/18	Payment	18	2 Sewer	002 CK	EFT		155.62-	0.00	119.00
07/02/18	Overpayment		Sewer	002 CK	EFT		0.42-	0.00	274.62
07/02/18	Overpayment		Water	001 CK	EFT		0.42-	0.00	275.04
06/05/18	Bill	18	2 Sewer	SR2			155.62		275.46
06/05/18	Bill	18	2 Water	WR2			119.84		119.84
04/03/18	Payment	18	1 Water	001 CK	EFT 4/3/18		117.53-	0.00	0.00
04/03/18	Payment	18	1 Sewer	002 CK	EFT 4/3/18		153.10-	0.00	117.53
03/08/18	Bill	18	1 Sewer	SR2			153.10		270.63
03/08/18	Bill	18	1 Water	WR2			117.53		117.53
01/02/18	Payment	17	4 Water	001 CK	EFT		117.53-	0.00	0.00
01/02/18	Payment	17	4 Sewer	002 CK	EFT		153.10-	0.00	117.53
12/08/17	Bill	17	4 Sewer	SR2			153.10		270.63
12/08/17	Bill	17	4 Water	WR2			117.53		117.53

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd		Type Section / Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12331203-0	1611 EDGE ST.				Continued						
10/04/17	Payment	17	3 Water	001	CK		EFT		147.73-	0.00	0.00
10/04/17	Payment	17	3 Sewer	002	CK		EFT		195.15-	0.00	147.73
09/08/17	Bill	17	3 Sewer	SR2					195.15		342.88
09/08/17	Bill	17	3 Water	WR2					147.73		147.73
07/17/17	Payment	17	2 Sewer	002	CK		EFT		127.86-	0.00	0.00
07/17/17	Payment	17	2 Water	001	CK		EFT		93.37-	0.00	127.86
06/21/17	Bill	17	2 Sewer	SR2					127.86		221.23
06/21/17	Bill	17	2 Water	WR2					93.37		93.37
04/10/17	Payment	17	1 Sewer	002	CK		EFT		23.43-	0.00	0.00
03/15/17	Bill	17	1 Sewer	SR2					132.07		23.43
03/15/17	Bill	17	1 Water	WR2					99.41		108.64-
03/14/17	Appl Ovr	17	1 Sewer	001	CK		FR Sewer	02/21/17	104.02-	0.00	208.05-
03/14/17	Appl Ovr	17	1 Sewer	001	CK		FR Water	02/21/17	4.62-	0.00	208.05-
03/14/17	Appl Ovr	17	1 Water	001	CK		FR Water	02/21/17	99.41-	0.00	208.05-
02/21/17	Payment	16	4 Water	001	CK		EFT		1.21-	0.00	208.05-
02/21/17	Payment	16	4 Sewer	002	CK		EFT		1.71-	0.01-	206.84-
02/21/17	Overpayment		Sewer	002	CK		EFT		104.02-	0.00	205.13-
02/21/17	Overpayment		Water	001	CK		EFT		104.03-	0.00	101.11-
02/15/17	Payment	16	4 Sewer	002	CK		EFT		121.94-	1.71-	2.92
02/15/17	Payment	16	4 Water	001	CK		EFT		86.12-	1.21-	124.86
12/19/16	Bill	16	4 Sewer	SR2					123.65		210.98
12/19/16	Bill	16	4 Water	WR2					87.33		87.33
10/17/16	Payment	16	3 Sewer	002	CK		EFT		144.69-	0.00	0.00
10/17/16	Payment	16	3 Water	001	CK		EFT		111.49-	0.00	144.69
09/20/16	Bill	16	3 Sewer	SR2					144.69		256.18
09/20/16	Bill	16	3 Water	WR2					111.49		111.49
07/11/16	Payment	16	2 Sewer	002	CK		EFT		119.44-	0.00	0.00
07/11/16	Payment	16	2 Water	001	CK		EFT		81.29-	0.00	119.44
06/14/16	Bill	16	2 Sewer	SR2					119.44		200.73
06/14/16	Bill	16	2 Water	WR2					81.29		81.29
04/06/16	Payment	16	1 Sewer	002	CK		EFT		127.86-	0.00	0.00
04/06/16	Payment	16	1 Water	001	CK		EFT		93.37-	0.00	127.86
03/17/16	Bill	16	1 Sewer	SR2					127.86		221.23
03/17/16	Bill	16	1 Water	WR2					93.37		93.37
01/04/16	Payment	15	4 Sewer	002	CK		EFT		127.86-	0.00	0.00
01/04/16	Payment	15	4 Water	001	CK		EFT		93.37-	0.00	127.86
12/15/15	Bill	15	4 Water	WR2					93.37		221.23
12/15/15	Bill	15	4 Sewer	SR2					127.86		127.86
10/14/15	Payment	15	3 Water	001	CK				75.25-	0.00	0.00
10/14/15	Payment	15	3 Sewer	002	CK				115.23-	0.00	75.25
09/17/15	Bill	15	3 Sewer	SR2					115.23		190.48
09/17/15	Bill	15	3 Water	WR2					75.25		75.25
07/09/15	Payment	15	2 Water	001	CK				81.29-	0.00	0.00
07/09/15	Payment	15	2 Sewer	002	CK				119.44-	0.00	81.29
06/16/15	Bill	15	2 Sewer	SR2					119.44		200.73
06/16/15	Bill	15	2 Water	WR2					81.29		81.29
04/13/15	Payment	15	1 Water	001	CK				93.37-	0.00	0.00
04/13/15	Payment	15	1 Sewer	002	CK				127.86-	0.00	93.37
03/17/15	Bill	15	1 Sewer	SR2					127.86		221.23
03/17/15	Bill	15	1 Water	WR2					93.37		93.37

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
12331203-0	1611 EDGE ST.			Continued					
01/12/15	Payment	14	4 Water	001 CK			105.45-	0.00	0.00
01/12/15	Payment	14	4 Sewer	002 CK			136.28-	0.00	105.45
12/17/14	Bill	14	4 Sewer	SR2			136.28		241.73
12/17/14	Bill	14	4 Water	WR2			105.45		105.45
10/03/14	Payment	14	3 Water	001 CK			82.35-	0.00	0.00
10/03/14	Payment	14	3 Sewer	002 CK			114.82-	0.00	82.35
09/10/14	Bill	14	3 Sewer	SR2			114.82		197.17
09/10/14	Bill	14	3 Water	WR2			82.35		82.35
07/07/14	Payment	14	2 Water	001 CK			94.11-	0.00	0.00
07/07/14	Payment	14	2 Sewer	002 CK			118.32-	0.00	94.11
06/12/14	Bill	14	2 Sewer	SR2			118.32		212.43
06/12/14	Bill	14	2 Water	WR2			94.11		94.11
04/08/14	Payment	14	1 Water	001 CK			94.11-	0.00	0.00
04/08/14	Payment	14	1 Sewer	002 CK			118.32-	0.00	94.11
03/13/14	Bill	14	1 Sewer	SR2			118.32		212.43
03/13/14	Bill	14	1 Water	WR2			94.11		94.11
01/02/14	Payment	13	4 Water	001 CK			94.11-	0.00	0.00
01/02/14	Payment	13	4 Sewer	002 CK			118.32-	0.00	94.11
12/11/13	Bill	13	4 Sewer	SR2			118.32		212.43
12/11/13	Bill	13	4 Water	WR2			94.11		94.11
10/01/13	Payment	13	3 Water	001 CK			82.35-	0.00	0.00
10/01/13	Payment	13	3 Sewer	002 CK			114.82-	0.00	82.35
09/06/13	Bill	13	3 Sewer	SR2			114.82		197.17
09/06/13	Bill	13	3 Water	WR2			82.35		82.35
07/02/13	Payment	13	2 Water	001 CK			88.23-	0.00	0.00
07/02/13	Payment	13	2 Sewer	002 CK			116.57-	0.00	88.23
06/10/13	Bill	13	2 Sewer	SR2			116.57		204.80
06/10/13	Bill	13	2 Water	WR2			88.23		88.23
04/05/13	Payment	13	1 Water	001 CK			82.35-	0.00	0.00
04/05/13	Payment	13	1 Sewer	002 CK			114.82-	0.00	82.35
03/12/13	Bill	13	1 Sewer	SR2			114.82		197.17
03/12/13	Bill	13	1 Water	WR2			82.35		82.35
01/08/13	Payment	12	4 Water	001 CK			76.47-	0.00	0.00
01/08/13	Payment	12	4 Sewer	002 CK			113.07-	0.00	76.47
12/14/12	Bill	12	4 Sewer	SR2			113.07		189.54
12/14/12	Bill	12	4 Water	WR2			76.47		76.47
10/02/12	Payment	12	3 Water	001 CK			70.59-	0.00	0.00
10/02/12	Payment	12	3 Sewer	002 CK			111.32-	0.00	70.59
09/07/12	Bill	12	3 Sewer	SR2			111.32		181.91
09/07/12	Bill	12	3 Water	WR2			70.59		70.59
07/03/12	Payment	12	2 Water	001 CK			82.35-	0.00	0.00
07/03/12	Payment	12	2 Sewer	002 CK			114.82-	0.00	82.35
06/08/12	Bill	12	2 Sewer	SR2			114.82		197.17
06/08/12	Bill	12	2 Water	WR2			82.35		82.35
04/09/12	Payment	12	1 Water	001 CK			73.56-	0.00	0.00
04/09/12	Payment	12	1 Sewer	002 CK			108.77-	0.00	73.56
03/12/12	Bill	12	1 Sewer	SR2			108.77		182.33
03/12/12	Bill	12	1 Water	WR2			73.56		73.56
12/19/11	Payment	11	4 Water	001 CK			67.90-	0.00	0.00
12/19/11	Payment	11	4 Sewer	002 CK			107.09-	0.00	67.90

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

L331203

№ 1440

NAME VETEK, Neil P. & R. Eloise

MAILING ADDRESS 1641 Harvard Avenue
Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 832-11 LOT(S) 11 - 16 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				

apprvd 7/17/72 B.S

Inspector

R. Eloise Vetek
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible]

[illegible] TOWN, NEW [illegible]

Rev.
Digits
PBC
Loc.
Inst.

WATER SERVICE PERMIT

Inspection

№ 8875 May 15, 1974

NAME VETEK, NIEL

MAILING ADDRESS CORNER OF EDGE & TILFORD

BRICK TOWN, NJ 08723

PROPERTY LOCATION CORNER OF EDGE & TILFORD

BLOCK 832-12 LOT(S) 11 TAX MAP PAGE

ACCOUNT # L331200 METER # METER MFGR.

SIZE OF SVC LINE METER SIZE

CONNECTION FEE $

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

Baruker

Inspector

[illegible]

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

1641 HARVARD AV

JUN 1 0 1980

CHARRY, JAMES + SUSAN
~~LEWIS, JAYC~~
1641 HARVARD AVE.
BRICK TOWN, N J

1641

R01-001

ACCOUNT # L331203 01-02

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00

12' 33'

0+91 1.14

DIST: DIST:

LENGTH ____ DEPTH 5'

STREET NAME Harvard Ave.

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

James Cherry
Homeowner/Applicant

Apr. 28, 1980
Date

Cash AG

Inspector

Plumber

Lisc. No.