

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Monday, September 26, 2022 8:15 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 9/23/22

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-35503-11f764a5@requests.opramachine.com>
Sent: Friday, September 23, 2022 4:38 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/23/22

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 6 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 6 properties below.

(Block 845, Lot 20) - L402 402 ✓
(Block 845, Lot 22) - L403 204 ✓
(Block 845, Lot 25) - L404 006 ✓
(Block 845, Lot 28) - L404 802 - VACANT PROPERTY

(Block 845, Lot 31)

(Block 845, Lot 35)

— 2405604 ✓
— 2406406 ✓

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35503-11f764a5@requests.opramachine.com

Is kdimateo@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_92322

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: 12402402-0 to 12402402-0		Order By: Date	
Year: First to Last		Account Type: First to Last	
Period: 1 to 12	Include Prior Year/Prd in Bal: Y	Report Type: Detail	
Date: First to 03/31/23	Include Zero Bal: Y	Print Block/Lot/Qual: N	
Cycle: First to Last	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To	
Section: First to Last	Status: Active/Inactive	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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12402402-0	R01	20	1722 GRIGGS ST.						
LUNIEWSKA, ROKSANA			1722 GRIGGS ST	BRICK, NJ	08724-2901				
Water: 9	Sewer: 9								
09/15/22	Payment	22 3 Water	001 CK 3836192208	ONLINE PAYMENT		71.85-	0.00	0.00	
09/15/22	Payment	22 3 Sewer	002 CK 3836192208	ONLINE PAYMENT		132.38-	0.00	71.85	
09/13/22	Adjust	22 3 Water	001			14.52-	0.00	204.23	
09/13/22	Adjust	22 3 Sewer	001			14.52	0.00	218.75	
09/13/22	Bill	22 3 Sewer	SR1			132.38		204.23	
09/13/22	Bill	22 3 Water	WR1			86.37		71.85	
08/30/22	Bill	22 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		14.52-		14.52-	
08/11/22	Payment	22 2 Water	001 CK 3834294181	ONLINE PAYMENT		79.44-	1.53-	0.00	
08/11/22	Payment	22 2 Sewer	002 CK 3834294181	ONLINE PAYMENT		127.54-	2.45-	79.44	
08/11/22	Payment	22 1 Water	001 CK 3834294181	ONLINE PAYMENT		57.72-	3.50-	206.98	
08/11/22	Payment	22 1 Sewer	002 CK 3834294181	ONLINE PAYMENT		105.81-	6.42-	264.70	
06/03/22	Bill	22 2 Sewer	SR1			127.54		370.51	
06/03/22	Bill	22 2 Water	WR1			79.44		242.97	
03/09/22	Bill	22 1 Sewer	SR1			105.81		163.53	
03/09/22	Bill	22 1 Water	WR1			57.72		57.72	
03/07/22	Payment	21 4 Sewer	002 CK 515			114.87-	0.00	0.00	
03/07/22	Payment	21 4 Water	001 CK 515			67.92-	0.00	114.87	
03/07/22	Payment	21 3 Sewer	002 CK 515			109.92-	0.00	182.79	
03/07/22	Payment	21 3 Water	001 CK 515			64.99-	0.00	292.71	
12/06/21	Bill	21 4 Sewer	SR1			114.87		357.70	
12/06/21	Bill	21 4 Water	WR1			67.92		242.83	
09/08/21	Payment	21 3 Water	001 CK 456			2.93-	0.00	174.91	
09/08/21	Payment	21 3 Sewer	002 CK 456			4.95-	0.00	177.84	
09/08/21	Payment	21 2 Water	001 CK 456			74.41-	0.00	182.79	
09/08/21	Payment	21 2 Sewer	002 CK 456			119.40-	0.00	257.20	
09/08/21	Payment	21 1 Water	001 CK 456			67.92-	0.00	376.60	
09/08/21	Payment	21 1 Sewer	002 CK 456			114.87-	0.00	444.52	
09/08/21	Payment	20 4 Water	001 CK 456			0.58-	0.00	559.39	
09/08/21	Payment	20 4 Sewer	002 CK 456			1.09-	0.00	559.97	
09/03/21	Bill	21 3 Sewer	SR1			114.87		561.06	
09/03/21	Bill	21 3 Water	WR1			67.92		446.19	
06/04/21	Bill	21 2 Sewer	SR1			119.40		378.27	
06/04/21	Bill	21 2 Water	WR1			74.41		258.87	
03/05/21	Bill	21 1 Sewer	SR1			114.87		184.46	
03/05/21	Bill	21 1 Water	WR1			67.92		69.59	
01/22/21	Payment	20 4 Sewer	002 CK 479	Krzysztof Kobilas		109.25-	1.09-	1.67	
01/22/21	Payment	20 4 Water	001 CK 479	Krzysztof Kobilas		58.04-	0.58-	110.92	
12/03/20	Appl Ovr	20 4 Water	001 CK 476	FR Water 09/10/20		1.41-	0.00	168.96	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12402402-0	1722	GRIGGS ST.	Continued						
12/03/20	App'l Ovr	20 4 Water	001 CK 476	FR Sewer	09/10/20	1.40-	0.00	168.96	
12/03/20	Bill	20 4 Sewer	SR1			110.34		168.96	
12/03/20	Bill	20 4 Water	WR1			61.43		58.62	
09/10/20	Payment	20 3 Water	001 CK 476			80.90-	0.00	2.81-	
09/10/20	Payment	20 3 Sewer	002 CK 476			123.93-	0.00	78.09	
09/10/20	Payment	20 2 Water	001 CK 476			61.43-	2.12-	202.02	
09/10/20	Payment	20 2 Sewer	002 CK 476			110.34-	3.81-	263.45	
09/10/20	Payment	20 1 Water	001 CK 476			67.92-	5.36-	373.79	
09/10/20	Payment	20 1 Sewer	002 CK 476			114.87-	9.06-	441.71	
09/10/20	Overpayment	Sewer	002 CK 476			1.40-	0.00	556.58	
09/10/20	Overpayment	Water	001 CK 476			1.41-	0.00	557.98	
09/01/20	Bill	20 3 Sewer	SR1			123.93		559.39	
09/01/20	Bill	20 3 Water	WR1			80.90		435.46	
06/02/20	Bill	20 2 Sewer	SR1			110.34		354.56	
06/02/20	Bill	20 2 Water	WR1			61.43		244.22	
03/04/20	Bill	20 1 Sewer	SR1			114.87		182.79	
03/04/20	Bill	20 1 Water	WR1			67.92		67.92	
12/17/19	Payment	19 4 Water	001 CK 473			12.41-	0.00	0.00	
12/17/19	Payment	19 4 Sewer	002 CK 473			87.69-	0.00	12.41	
12/04/19	App'l Ovr	19 4 Water	001 CK 472	FR Sewer	10/28/19	15.23-	0.00	100.10	
12/04/19	App'l Ovr	19 4 Water	001 CK 472	FR Water	10/28/19	15.24-	0.00	100.10	
12/04/19	Bill	19 4 Sewer	SR1			87.69		100.10	
12/04/19	Bill	19 4 Water	WR1			42.88		12.41	
10/28/19	Payment	19 3 Water	001 CK 472			61.43-	0.91-	30.47-	
10/28/19	Payment	19 3 Sewer	002 CK 472			110.34-	1.63-	30.96	
10/28/19	Payment	19 2 Water	001 CK 472			0.98-	0.04-	141.30	
10/28/19	Payment	19 2 Sewer	002 CK 472			1.80-	0.07-	142.28	
10/28/19	Overpayment	Sewer	002 CK 472			15.23-	0.00	144.08	
10/28/19	Overpayment	Water	001 CK 472			15.24-	0.00	159.31	
10/08/19	Bill	19 3 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		13.59-		174.55	
10/08/19	Bill	19 3 Water	WR1 Adjusted	CREDIT OVERESTIMATED		19.47-		188.14	
08/29/19	Bill	19 3 Sewer	SR1			123.93		207.61	
08/29/19	Bill	19 3 Water	WR1			80.90		83.68	
08/08/19	Payment	19 2 Sewer	002 CK 514			104.01-	1.72-	2.78	
08/08/19	Payment	19 2 Water	001 CK 514			56.74-	0.94-	106.79	
08/08/19	Payment	19 1 Sewer	002 CK 514			1.84-	0.08-	163.53	
08/08/19	Payment	19 1 Water	001 CK 514			1.01-	0.04-	165.37	
06/06/19	Bill	19 2 Sewer	SR1			105.81		166.38	
06/06/19	Bill	19 2 Water	WR1			57.72		60.57	
05/10/19	Payment	19 1 Water	001 CK 513			56.71-	1.00-	2.85	
05/10/19	Payment	19 1 Sewer	002 CK 513			103.97-	1.83-	59.56	
05/10/19	Payment	18 4 Water	001 CK 513			0.13-	0.01-	163.53	
05/10/19	Payment	18 4 Sewer	002 CK 513			0.25-	0.01-	163.66	
03/06/19	Bill	19 1 Sewer	SR1			105.81		163.91	
03/06/19	Bill	19 1 Water	WR1			57.72		58.10	
01/10/19	Payment	18 4 Water	001 CK 509			53.88-	0.13-	0.38	
01/10/19	Payment	18 4 Sewer	002 CK 509			101.03-	0.25-	54.26	
12/06/18	Bill	18 4 Sewer	SR1			101.28		155.29	
12/06/18	Bill	18 4 Water	WR1			54.01		54.01	
10/02/18	Payment	18 3 Water	001 CK 508			80.90-	0.00	0.00	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12402402-0	1722	GRIGGS ST.	Continued						
10/02/18	Payment	18 3	002	CK 508			123.93-	0.00	80.90
10/02/18	Payment	18 2	001	CK 508			0.91-	0.03-	204.83
10/02/18	Payment	18 2	002	CK 508			1.67-	0.05-	205.74
09/17/18	Bill	18 3	SR1	Adjusted	CHARGE UNDERESTIMATE		18.12		207.41
09/17/18	Bill	18 3	WR1	Adjusted	CHARGE UNDERESTIMATE		23.18		189.29
09/11/18	Bill	18 3	SR1				105.81		166.11
09/11/18	Bill	18 3	WR1				57.72		60.30
08/06/18	Payment	18 2	001	CK 331			56.81-	0.91-	2.58
08/06/18	Payment	18 2	002	CK 331			104.14-	1.67-	59.39
08/06/18	Payment	18 1	001	CK 331			0.01-	0.00	163.53
08/06/18	Payment	18 1	002	CK 331			0.01-	0.00	163.54
06/05/18	Bill	18 2	SR1				105.81		163.55
06/05/18	Bill	18 2	WR1				57.72		57.74
04/04/18	Payment	18 1	001	CK 498			53.67-	0.00	0.02
04/04/18	Payment	18 1	002	CK 498			98.38-	0.00	53.69
04/04/18	Payment	17 4	001	CK 498			1.27-	0.03-	152.07
04/04/18	Payment	17 4	002	CK 498			2.33-	0.05-	153.34
03/08/18	Bill	18 1	SR1				98.39		155.67
03/08/18	Bill	18 1	WR1				53.68		57.28
02/22/18	Payment	17 4	002	CK 494	Kobilas		96.06-	2.23-	3.60
02/22/18	Payment	17 4	001	CK 494	Kobilas		52.41-	1.22-	99.66
02/22/18	Payment	17 3	002	CK 494	Kobilas		2.13-	0.10-	152.07
02/22/18	Payment	17 3	001	CK 494	Kobilas		1.16-	0.05-	154.20
12/08/17	Bill	17 4	SR1				98.39		155.36
12/08/17	Bill	17 4	WR1				53.68		56.97
11/21/17	Payment	17 3	001	CK 453			52.52-	1.16-	3.29
11/21/17	Payment	17 3	002	CK 453			96.26-	2.13-	55.81
09/08/17	Bill	17 3	SR1				98.39		152.07
09/08/17	Bill	17 3	WR1				53.68		53.68
07/06/17	Payment	17 2	002	CK 447			98.39-	0.00	0.00
07/06/17	Payment	17 2	001	CK 447			53.68-	0.00	98.39
06/21/17	Bill	17 2	SR1				98.39		152.07
06/21/17	Bill	17 2	WR1				53.68		53.68
04/12/17	Payment	17 1	002	CK 274			89.97-	0.00	0.00
04/12/17	Payment	17 1	001	CK 274			46.78-	0.00	89.97
03/15/17	Bill	17 1	SR1				89.97		136.75
03/15/17	Bill	17 1	WR1				46.78		46.78
01/18/17	Payment	16 4	002	CK 265			102.60-	0.00	0.00
01/18/17	Payment	16 4	001	CK 265			57.13-	0.00	102.60
01/18/17	Payment	16 3	002	CK 265			0.01-	0.00	159.73
12/19/16	Bill	16 4	SR1				102.60		159.74
12/19/16	Bill	16 4	WR1				57.13		57.14
10/18/16	Payment	16 3	002	CK 255			144.68-	0.00	0.01
10/18/16	Payment	16 3	001	CK 255			111.49-	0.00	144.69
10/18/16	Payment	16 2	002	CK 255			1.76-	0.06-	256.18
10/18/16	Payment	16 2	001	CK 255			1.09-	0.03-	257.94
09/20/16	Bill	16 3	SR1				144.69		259.03
09/20/16	Bill	16 3	WR1				111.49		114.34
08/15/16	Payment	16 2	001	CK			68.12-	1.09-	2.85
08/15/16	Payment	16 2	002	CK			109.26-	1.75-	70.97

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12402402-0	1722	GRIGGS ST.	Continued						
08/15/16	Payment	16 1	Water	001	CK		0.06-	0.00	180.23
08/15/16	Payment	16 1	Sewer	002	CK		0.10-	0.01-	180.29
06/14/16	Bill	16 2	Sewer	SR1			111.02		180.39
06/14/16	Bill	16 2	Water	WR1			69.21		69.37
04/18/16	Payment	16 1	Sewer	002	CK 238		102.50-	0.10-	0.16
04/18/16	Payment	16 1	Water	001	CK 238		57.06-	0.06-	102.66
03/17/16	Bill	16 1	Sewer	SR1			102.60		159.72
03/17/16	Bill	16 1	Water	WR1			57.13		57.12
03/16/16	Appl Ovr	16 1	Water	001	CK 224	FR Water 12/28/15	0.01-	0.00	0.01-
12/28/15	Payment	15 4	Sewer	002	CK 224		102.60-	0.00	0.01-
12/28/15	Payment	15 4	Water	001	CK 224		57.13-	0.00	102.59
12/28/15	Payment	15 3	Sewer	002	CK 224		0.92-	0.02-	159.72
12/28/15	Payment	15 3	Water	001	CK 224		0.45-	0.01-	160.64
12/28/15	Overpayment		Sewer	002	CK 224		0.00	0.00	161.09
12/28/15	Overpayment		Water	001	CK 224		0.01-	0.00	161.09
12/15/15	Bill	15 4	Water	WR1			57.13		161.10
12/15/15	Bill	15 4	Sewer	SR1			102.60		103.97
11/09/15	Payment	15 3	Water	001	CK		39.43-	0.45-	1.37
11/09/15	Payment	15 3	Sewer	002	CK		80.63-	0.92-	40.80
09/17/15	Bill	15 3	Sewer	SR1			81.55		121.43
09/17/15	Bill	15 3	Water	WR1			39.88		39.88
07/15/15	Payment	15 2	Water	001	CK		43.33-	0.00	0.00
07/15/15	Payment	15 2	Sewer	002	CK		85.76-	0.00	43.33
06/16/15	Bill	15 2	Sewer	SR1			85.76		129.09
06/16/15	Bill	15 2	Water	WR1			43.33		43.33
04/10/15	Payment	15 1	Water	001	CK		46.78-	0.00	0.00
04/10/15	Payment	15 1	Sewer	002	CK		89.97-	0.00	46.78
04/10/15	Payment	14 4	Water	001	CK		0.18-	0.01-	136.75
04/10/15	Payment	14 4	Sewer	002	CK		0.33-	0.01-	136.93
03/17/15	Bill	15 1	Sewer	SR1			89.97		137.26
03/17/15	Bill	15 1	Water	WR1			46.78		47.29
01/23/15	Payment	14 4	Water	001	CK		50.05-	0.17-	0.51
01/23/15	Payment	14 4	Sewer	002	CK		93.85-	0.33-	50.56
01/23/15	Payment	14 3	Water	001	CK		0.15-	0.01-	144.41
01/23/15	Payment	14 3	Sewer	002	CK		0.31-	0.02-	144.56
12/17/14	Bill	14 4	Sewer	SR1			94.18		144.87
12/17/14	Bill	14 4	Water	WR1			50.23		50.69
10/16/14	Payment	14 3	Water	001	CK		51.44-	0.15-	0.46
10/16/14	Payment	14 3	Sewer	002	CK		104.01-	0.31-	51.90
09/10/14	Bill	14 3	Sewer	SR1			104.32		155.91
09/10/14	Bill	14 3	Water	WR1			51.59		51.59
06/19/14	Payment	14 2	Water	001	CK		55.21-	0.00	0.00
06/19/14	Payment	14 2	Sewer	002	CK		106.07-	0.00	55.21
06/12/14	Bill	14 2	Sewer	SR1			106.07		161.28
06/12/14	Bill	14 2	Water	WR1			55.21		55.21
03/20/14	Payment	14 1	Water	001	CK		44.35-	0.00	0.00
03/20/14	Payment	14 1	Sewer	002	CK		100.82-	0.00	44.35
03/13/14	Bill	14 1	Sewer	SR1			100.82		145.17
03/13/14	Bill	14 1	Water	WR1			44.35		44.35
01/08/14	Payment	13 4	Water	001	CK		51.59-	0.00	0.00

DUPLICATE SEWER PERMIT 2
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
800 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 503-1

PAGE # 109

CONTRACT NO. 5-13-4

PLOT # 84-1

1722 GRIGGS ST

RINALDI, GERALDINE
1722 GRIGGS ST
BRICK TOWN, N J

ROI-001

ACCOUNT # L402402 01-026

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: 2463

DIST: 9

LENGTH

DEPTH

STREET NAME TILBERT BLVD

INSPECTIONS

Date 1st	Date 2nd	Comments	Inspector
9-11-79	9/11/79	OK	JAH
7/11/80	7/11/80	NOT HOME	JDS
7/14/80	7/14/80	OK	JDC

SPR 35 4"

Geraldine Rinaldi
Homeowner/Applicant

MAY 68 1981

Plumber

License No.

Range: 12403204-0 to 12403204-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location		Address					
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12403204-0	R01	20	1705 TILFORD BLVD							
MULLIGAN, EDWARD & NORMA			1705 TILFORD BLVD		BRICK, NJ		08724-2954			
Water: 9			Sewer: 9							
09/19/22	Payment	22	3	Sewer	002	CK 5014		127.53-	0.00	0.02
09/19/22	Payment	22	3	Water	001	CK 5014		79.43-	0.00	127.55
09/19/22	Payment	22	2	Sewer	002	CK 5014		0.31-	0.01-	206.98
09/19/22	Payment	22	2	Water	001	CK 5014		0.19-	0.01-	207.29
09/13/22	Bill	22	3	Sewer	SR1			127.54		207.48
09/13/22	Bill	22	3	Water	WR1			79.44		79.94
06/10/22	Payment	22	2	Water	001	CK 4992		79.25-	0.00	0.50
06/10/22	Payment	22	2	Sewer	002	CK 4992		127.23-	0.00	79.75
06/03/22	Bill	22	2	Sewer	SR1			127.54		206.98
06/03/22	Bill	22	2	Water	WR1			79.44		79.44
03/17/22	Payment	22	1	Water	001	CK 4975		74.41-	0.00	0.00
03/17/22	Payment	22	1	Sewer	002	CK 4975		119.40-	0.00	74.41
03/09/22	Bill	22	1	Sewer	SR1			119.40		193.81
03/09/22	Bill	22	1	Water	WR1			74.41		74.41
12/10/21	Payment	21	4	Water	001	CK 4939		57.72-	0.00	0.00
12/10/21	Payment	21	4	Sewer	002	CK 4939		105.81-	0.00	57.72
12/06/21	Bill	21	4	Sewer	SR1			105.81		163.53
12/06/21	Bill	21	4	Water	WR1			57.72		57.72
09/14/21	Payment	21	3	Water	001	CK 4919		74.41-	0.00	0.00
09/14/21	Payment	21	3	Sewer	002	CK 4919		119.40-	0.00	74.41
09/03/21	Bill	21	3	Sewer	SR1			119.40		193.81
09/03/21	Bill	21	3	Water	WR1			74.41		74.41
06/10/21	Payment	21	2	Water	001	CK 4903		80.90-	0.00	0.00
06/10/21	Payment	21	2	Sewer	002	CK 4903		123.93-	0.00	80.90
06/04/21	Bill	21	2	Sewer	SR1			123.93		204.83
06/04/21	Bill	21	2	Water	WR1			80.90		80.90
03/10/21	Payment	21	1	Sewer	002	CK 4869		114.87-	0.00	0.00
03/10/21	Payment	21	1	Water	001	CK 4869		67.92-	0.00	114.87
03/05/21	Bill	21	1	Sewer	SR1			114.87		182.79
03/05/21	Bill	21	1	Water	WR1			67.92		67.92
12/10/20	Payment	20	4	Water	001	CK 4854		74.41-	0.00	0.00
12/10/20	Payment	20	4	Sewer	002	CK 4854		119.40-	0.00	74.41
12/03/20	Bill	20	4	Sewer	SR1			119.40		193.81
12/03/20	Bill	20	4	Water	WR1			74.41		74.41
09/08/20	Payment	20	3	Sewer	002	CK 4815		114.87-	0.00	0.00
09/08/20	Payment	20	3	Water	001	CK 4815		67.92-	0.00	114.87
09/01/20	Bill	20	3	Sewer	SR1			114.87		182.79
09/01/20	Bill	20	3	Water	WR1			67.92		67.92

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12403204-0	1705	TILFORD BLVD	Continued						
06/08/20	Payment	20 2	Water	001	CK 4792		67.92-	0.00	0.00
06/08/20	Payment	20 2	Sewer	002	CK 4792		114.87-	0.00	67.92
06/02/20	Bill	20 2	Sewer	SR1			114.87		182.79
06/02/20	Bill	20 2	Water	WR1			67.92		67.92
03/11/20	Payment	20 1	Sewer	002	CK 4763		114.87-	0.00	0.00
03/11/20	Payment	20 1	Water	001	CK 4763		67.92-	0.00	114.87
03/04/20	Bill	20 1	Sewer	SR1			114.87		182.79
03/04/20	Bill	20 1	Water	WR1			67.92		67.92
12/10/19	Payment	19 4	Sewer	002	CK 4745		110.34-	0.00	0.00
12/10/19	Payment	19 4	Water	001	CK 4745		61.43-	0.00	110.34
12/04/19	Bill	19 4	Sewer	SR1			110.34		171.77
12/04/19	Bill	19 4	Water	WR1			61.43		61.43
09/04/19	Payment	19 3	Water	001	CK 4721		80.90-	0.00	0.00
09/04/19	Payment	19 3	Sewer	002	CK 4721		123.93-	0.00	80.90
08/29/19	Bill	19 3	Sewer	SR1			123.93		204.83
08/29/19	Bill	19 3	Water	WR1			80.90		80.90
06/12/19	Payment	19 2	Sewer	002	CK 4698		114.87-	0.00	0.00
06/12/19	Payment	19 2	Water	001	CK 4698		67.92-	0.00	114.87
06/06/19	Bill	19 2	Sewer	SR1			114.87		182.79
06/06/19	Bill	19 2	Water	WR1			67.92		67.92
03/15/19	Payment	19 1	Water	001	CK 4678		74.41-	0.00	0.00
03/15/19	Payment	19 1	Sewer	002	CK 4678		119.40-	0.00	74.41
03/06/19	Bill	19 1	Sewer	SR1			119.40		193.81
03/06/19	Bill	19 1	Water	WR1			74.41		74.41
12/13/18	Payment	18 4	Water	001	CK 4651		67.92-	0.00	0.00
12/13/18	Payment	18 4	Sewer	002	CK 4651		114.87-	0.00	67.92
12/06/18	Bill	18 4	Sewer	SR1			114.87		182.79
12/06/18	Bill	18 4	Water	WR1			67.92		67.92
09/14/18	Payment	18 3	Water	001	CK 4627		74.41-	0.00	0.00
09/14/18	Payment	18 3	Sewer	002	CK 4627		119.40-	0.00	74.41
09/11/18	Bill	18 3	Sewer	SR1			119.40		193.81
09/11/18	Bill	18 3	Water	WR1			74.41		74.41
06/13/18	Payment	18 2	Water	001	CK 4600		61.43-	0.00	0.00
06/13/18	Payment	18 2	Sewer	002	CK 4600		110.34-	0.00	61.43
06/05/18	Bill	18 2	Sewer	SR1			110.34		171.77
06/05/18	Bill	18 2	Water	WR1			61.43		61.43
03/13/18	Payment	18 1	Water	001	CK 4575		75.25-	0.00	0.00
03/13/18	Payment	18 1	Sewer	002	CK 4575		115.23-	0.00	75.25
03/08/18	Bill	18 1	Sewer	SR1			115.23		190.48
03/08/18	Bill	18 1	Water	WR1			75.25		75.25
12/15/17	Payment	17 4	Water	001	CK 4561		69.21-	0.00	0.00
12/15/17	Payment	17 4	Sewer	002	CK 4561		111.02-	0.00	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
09/14/17	Payment	17 3	Sewer	002	CK 4521		102.60-	0.00	0.00
09/14/17	Payment	17 3	Water	001	CK 4521		57.13-	0.00	102.60
09/08/17	Bill	17 3	Sewer	SR1			102.60		159.73
09/08/17	Bill	17 3	Water	WR1			57.13		57.13
06/29/17	Payment	17 2	Sewer	002	CK 4500		111.02-	0.00	0.00
06/29/17	Payment	17 2	Water	001	CK 4500		69.21-	0.00	111.02

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
12403204-0	1705	TILFORD BLVD	Continued						
06/21/17	Bill	17 2	Sewer	SR1			111.02		180.23
06/21/17	Bill	17 2	Water	WR1			69.21		69.21
03/24/17	Payment	17 1	Sewer	002 CK	4481		106.81-	0.00	0.00
03/24/17	Payment	17 1	Water	001 CK	4481		63.17-	0.00	106.81
03/15/17	Bill	17 1	Sewer	SR1			106.81		169.98
03/15/17	Bill	17 1	Water	WR1			63.17		63.17
12/29/16	Payment	16 4	Sewer	002 CK	4464		111.02-	0.00	0.00
12/29/16	Payment	16 4	Water	001 CK	4464		69.21-	0.00	111.02
12/19/16	Bill	16 4	Sewer	SR1			111.02		180.23
12/19/16	Bill	16 4	Water	WR1			69.21		69.21
09/26/16	Payment	16 3	Sewer	002 CK	4446		106.81-	0.00	0.00
09/26/16	Payment	16 3	Water	001 CK	4446		63.17-	0.00	106.81
09/20/16	Bill	16 3	Sewer	SR1			106.81		169.98
09/20/16	Bill	16 3	Water	WR1			63.17		63.17
06/21/16	Payment	16 2	Sewer	002 CK	4426		102.60-	0.00	0.00
06/21/16	Payment	16 2	Water	001 CK	4426		57.13-	0.00	102.60
06/14/16	Bill	16 2	Sewer	SR1			102.60		159.73
06/14/16	Bill	16 2	Water	WR1			57.13		57.13
03/22/16	Payment	16 1	Sewer	002 CK	4395		106.81-	0.00	0.00
03/22/16	Payment	16 1	Water	001 CK	4395		63.17-	0.00	106.81
03/17/16	Bill	16 1	Sewer	SR1			106.81		169.98
03/17/16	Bill	16 1	Water	WR1			63.17		63.17
12/29/15	Payment	15 4	Sewer	002 CK	4372		115.23-	0.00	0.00
12/29/15	Payment	15 4	Water	001 CK	4372		75.25-	0.00	115.23
12/15/15	Bill	15 4	Water	WR1			75.25		190.48
12/15/15	Bill	15 4	Sewer	SR1			115.23		115.23
09/23/15	Payment	15 3	Water	001 CK			63.17-	0.00	0.00
09/23/15	Payment	15 3	Sewer	002 CK			106.81-	0.00	63.17
09/17/15	Bill	15 3	Sewer	SR1			106.81		169.98
09/17/15	Bill	15 3	Water	WR1			63.17		63.17
07/01/15	Payment	15 2	Water	001 CK			57.13-	0.00	0.00
07/01/15	Payment	15 2	Sewer	002 CK			102.60-	0.00	57.13
06/16/15	Bill	15 2	Sewer	SR1			102.60		159.73
06/16/15	Bill	15 2	Water	WR1			57.13		57.13
04/01/15	Payment	15 1	Water	001 CK			69.21-	0.00	0.00
04/01/15	Payment	15 1	Sewer	002 CK			111.02-	0.00	69.21
03/17/15	Bill	15 1	Sewer	SR1			111.02		180.23
03/17/15	Bill	15 1	Water	WR1			69.21		69.21
12/29/14	Payment	14 4	Water	001 CK			75.25-	0.00	0.00
12/29/14	Payment	14 4	Sewer	002 CK			115.23-	0.00	75.25
12/17/14	Bill	14 4	Sewer	SR1			115.23		190.48
12/17/14	Bill	14 4	Water	WR1			75.25		75.25
09/16/14	Payment	14 3	Water	001 CK			64.71-	0.00	0.00
09/16/14	Payment	14 3	Sewer	002 CK			109.57-	0.00	64.71
09/10/14	Bill	14 3	Sewer	SR1			109.57		174.28
09/10/14	Bill	14 3	Water	WR1			64.71		64.71
06/17/14	Payment	14 2	Water	001 CK			70.59-	0.00	0.00
06/17/14	Payment	14 2	Sewer	002 CK			111.32-	0.00	70.59
06/12/14	Bill	14 2	Sewer	SR1			111.32		181.91
06/12/14	Bill	14 2	Water	WR1			70.59		70.59

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 0500-1

PAGE # 1

CONTRACT NO. 8-13-3

BLOCK # 1-1-1

LOT # 22

1705 TILFORD BLVD

GEORGE, RODNEY H. & ELIZABETH
1705 TILFORD BLVD.
BRICKTOWN, NEW JERSEY 08723

1705

R01-001

ACCOUNT # L403264 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

JUL 25 1980

34' 62'

DIST: 2+85 DIST: _____

LENGTH _____ DEPTH 5.5'

STREET NAME Tilford Blvd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/21		OK	
B. Curb Connection	7/21			
C. House Connections	7/21			

PVC 40 4"

Homeowner/Applicant
July 1, 1980
R.A.

Inspector
J.D. Sch

Plumber
Don Barber
Lic. No. _____

Range: 12404006-0 to 12404006-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12404006-0	R01	20	1703	TILFORD	BLVD					
GENZ, JOHN L. & ANNA P.			1703	TILFORD	BLVD	BRICK, NJ	08724-2954			
Water: 9	Sewer: 9									
09/20/22	Payment	22 3	001	CK	3772			45.78-	0.00	0.01-
09/20/22	Payment	22 3	002	CK	3772			93.66-	0.00	45.77
09/20/22	Payment	22 2	001	CK	3772			0.20-	0.00	139.43
09/20/22	Payment	22 2	002	CK	3772			0.39-	0.01-	139.63
09/20/22	Overpayment		002	CK	3772			0.00	0.00	140.02
09/20/22	Overpayment		001	CK	3772			0.01-	0.00	140.02
09/13/22	Bill	22 3	SR1					93.66		140.03
09/13/22	Bill	22 3	WR1					45.78		46.37
08/09/22	Payment	22 2	002	CK	3758			98.11-	1.80-	0.59
08/09/22	Payment	22 2	001	CK	3758			49.54-	0.91-	98.70
08/09/22	Payment	22 1	002	CK	3758			0.52-	0.03-	148.24
08/09/22	Payment	22 1	001	CK	3758			0.25-	0.01-	148.76
06/03/22	Bill	22 2	SR1					98.50		149.01
06/03/22	Bill	22 2	WR1					49.74		50.51
04/22/22	Payment	22 1	001	CK	3724			42.63-	0.25-	0.77
04/22/22	Payment	22 1	002	CK	3724			87.17-	0.52-	43.40
03/09/22	Bill	22 1	SR1					87.69		130.57
03/09/22	Bill	22 1	WR1					42.88		42.88
02/03/22	Payment	21 4	002	CK	3711			92.22-	0.00	0.00
02/03/22	Payment	21 4	001	CK	3711			46.59-	0.00	92.22
12/06/21	Bill	21 4	SR1					92.22		138.81
12/06/21	Bill	21 4	WR1					46.59		46.59
11/01/21	Payment	21 3	001	CK	3679			46.59-	0.00	0.00
11/01/21	Payment	21 3	002	CK	3679			92.22-	0.00	46.59
09/03/21	Bill	21 3	SR1					92.22		138.81
09/03/21	Bill	21 3	WR1					46.59		46.59
06/25/21	Payment	21 2	001	CK	3645			46.59-	0.00	0.00
06/25/21	Payment	21 2	002	CK	3645			92.22-	0.00	46.59
06/04/21	Bill	21 2	SR1					92.22		138.81
06/04/21	Bill	21 2	WR1					46.59		46.59
03/12/21	Payment	21 1	001	CK	3620			46.59-	0.00	0.00
03/12/21	Payment	21 1	002	CK	3620			92.22-	0.00	46.59
03/05/21	Bill	21 1	SR1					92.22		138.81
03/05/21	Bill	21 1	WR1					46.59		46.59
12/15/20	Payment	20 4	001	CK	3592			42.88-	0.00	0.00
12/15/20	Payment	20 4	002	CK	3592			87.69-	0.00	42.88
12/15/20	Payment	20 3	001	CK	3592			0.34-	0.01-	130.57
12/15/20	Payment	20 3	002	CK	3592			0.68-	0.02-	130.91

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12404006-0	1703	TILFORD BLVD	Continued						
12/03/20	Bill	20	4	Sewer	SR1		87.69		131.59
12/03/20	Bill	20	4	Water	WR1		42.88		43.90
10/16/20	Payment	20	3	Water	001 CK 3579		45.01-	0.34-	1.02
10/16/20	Payment	20	3	Sewer	002 CK 3579		91.54-	0.68-	46.03
09/01/20	Appl Ovr	20	3	Water	001 CK 3529	FR Sewer 06/10/20	0.62-	0.00	137.57
09/01/20	Appl Ovr	20	3	Water	001 CK 3529	FR Water 06/10/20	0.62-	0.00	137.57
09/01/20	Bill	20	3	Sewer	SR1		92.22		137.57
09/01/20	Bill	20	3	Water	WR1		46.59		45.35
06/10/20	Payment	20	2	Water	001 CK 3529		46.59-	0.00	1.24-
06/10/20	Payment	20	2	Sewer	002 CK 3529		92.22-	0.00	45.35
06/10/20	Payment	20	1	Water	001 CK 3529		46.59-	1.56-	137.57
06/10/20	Payment	20	1	Sewer	002 CK 3529		92.22-	3.09-	184.16
06/10/20	Overpayment			Sewer	002 CK 3529		0.62-	0.00	276.38
06/10/20	Overpayment			Water	001 CK 3529		0.62-	0.00	277.00
06/02/20	Bill	20	2	Sewer	SR1		92.22		277.62
06/02/20	Bill	20	2	Water	WR1		46.59		185.40
03/04/20	Bill	20	1	Sewer	SR1		92.22		138.81
03/04/20	Bill	20	1	Water	WR1		46.59		46.59
12/16/19	Payment	19	4	Water	001 CK 3492		46.59-	0.00	0.00
12/16/19	Payment	19	4	Sewer	002 CK 3492		92.22-	0.00	46.59
12/04/19	Bill	19	4	Sewer	SR1		92.22		138.81
12/04/19	Bill	19	4	Water	WR1		46.59		46.59
09/17/19	Payment	19	3	Water	001 CK 3469		50.30-	0.00	0.00
09/17/19	Payment	19	3	Sewer	002 CK 3469		96.75-	0.00	50.30
08/29/19	Bill	19	3	Sewer	SR1		96.75		147.05
08/29/19	Bill	19	3	Water	WR1		50.30		50.30
06/18/19	Payment	19	2	Water	001 CK 3435		42.88-	0.00	0.00
06/18/19	Payment	19	2	Sewer	002 CK 3435		87.69-	0.00	42.88
06/18/19	Payment	19	1	Water	001 CK 3435		0.28-	0.01-	130.57
06/18/19	Payment	19	1	Sewer	002 CK 3435		0.56-	0.02-	130.85
06/06/19	Bill	19	2	Sewer	SR1		87.69		131.41
06/06/19	Bill	19	2	Water	WR1		42.88		43.72
04/17/19	Payment	19	1	Water	001 CK 3417		46.31-	0.28-	0.84
04/17/19	Payment	19	1	Sewer	002 CK 3417		91.66-	0.55-	47.15
04/17/19	Payment	18	4	Water	001 CK 3417		0.64-	0.02-	138.81
04/17/19	Payment	18	4	Sewer	002 CK 3417		1.24-	0.05-	139.45
03/06/19	Bill	19	1	Sewer	SR1		92.22		140.69
03/06/19	Bill	19	1	Water	WR1		46.59		48.47
01/31/19	Payment	18	4	Water	001 CK 3402		49.66-	0.64-	1.88
01/31/19	Payment	18	4	Sewer	002 CK 3402		95.51-	1.24-	51.54
12/06/18	Bill	18	4	Sewer	SR1		96.75		147.05
12/06/18	Bill	18	4	Water	WR1		50.30		50.30
09/25/18	Payment	18	3	Water	001 CK 3373		54.01-	0.00	0.00
09/25/18	Payment	18	3	Sewer	002 CK 3373		101.28-	0.00	54.01
09/11/18	Bill	18	3	Sewer	SR1		101.28		155.29
09/11/18	Bill	18	3	Water	WR1		54.01		54.01
06/20/18	Payment	18	2	Water	001 CK 3338		46.59-	0.00	0.00
06/20/18	Payment	18	2	Sewer	002 CK 3338		92.22-	0.00	46.59
06/05/18	Bill	18	2	Sewer	SR1		92.22		138.81
06/05/18	Bill	18	2	Water	WR1		46.59		46.59

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	
12404006-0	1703	TILFORD BLVD		Continued					
03/13/18	Payment	18 1 Water	001 CK 3299			43.33-	0.00	0.00	
03/13/18	Payment	18 1 Sewer	002 CK 3299			85.76-	0.00	43.33	
03/08/18	Bill	18 1 Sewer	SR1			85.76		129.09	
03/08/18	Bill	18 1 Water	WR1			43.33		43.33	
12/19/17	Payment	17 4 Water	001 CK 3286			46.78-	0.00	0.00	
12/19/17	Payment	17 4 Sewer	002 CK 3286			89.97-	0.00	46.78	
12/08/17	Bill	17 4 Sewer	SR1			89.97		136.75	
12/08/17	Bill	17 4 Water	WR1			46.78		46.78	
09/19/17	Payment	17 3 Sewer	002 CK 3255			89.97-	0.00	0.00	
09/19/17	Payment	17 3 Water	001 CK 3255			46.78-	0.00	89.97	
09/19/17	Payment	17 2 Sewer	002 CK 3255			0.84-	0.02-	136.75	
09/19/17	Payment	17 2 Water	001 CK 3255			0.44-	0.01-	137.59	
09/08/17	Bill	17 3 Sewer	SR1			89.97		138.03	
09/08/17	Bill	17 3 Water	WR1			46.78		48.06	
08/09/17	Payment	17 2 Sewer	002 CK 3242			89.13-	0.84-	1.28	
08/09/17	Payment	17 2 Water	001 CK 3242			46.34-	0.44-	90.41	
06/21/17	Bill	17 2 Sewer	SR1			89.97		136.75	
06/21/17	Bill	17 2 Water	WR1			46.78		46.78	
03/31/17	Payment	17 1 Sewer	002 CK 3209			89.97-	0.00	0.00	
03/31/17	Payment	17 1 Water	001 CK 3209			46.78-	0.00	89.97	
03/15/17	Bill	17 1 Sewer	SR1			89.97		136.75	
03/15/17	Bill	17 1 Water	WR1			46.78		46.78	
12/27/16	Payment	16 4 Sewer	002 CK 3179			89.97-	0.00	0.00	
12/27/16	Payment	16 4 Water	001 CK 3179			46.78-	0.00	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	
10/17/16	Payment	16 3 Sewer	002 CK 3156			85.76-	0.00	0.00	
10/17/16	Payment	16 3 Water	001 CK 3156			43.33-	0.00	85.76	
09/20/16	Bill	16 3 Sewer	SR1			85.76		129.09	
09/20/16	Bill	16 3 Water	WR1			43.33		43.33	
07/11/16	Payment	16 2 Sewer	002 CK 3116			85.76-	0.00	0.00	
07/11/16	Payment	16 2 Water	001 CK 3116			43.33-	0.00	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	
04/04/16	Payment	16 1 Sewer	002 CK 3086			85.76-	0.00	0.00	
04/04/16	Payment	16 1 Water	001 CK 3086			43.33-	0.00	85.76	
03/17/16	Bill	16 1 Sewer	SR1			85.76		129.09	
03/17/16	Bill	16 1 Water	WR1			43.33		43.33	
01/05/16	Payment	15 4 Sewer	002 CK 3054			89.97-	0.00	0.00	
01/05/16	Payment	15 4 Water	001 CK 3054			46.78-	0.00	89.97	
12/15/15	Bill	15 4 Water	WR1			46.78		136.75	
12/15/15	Bill	15 4 Sewer	SR1			89.97		89.97	
09/28/15	Payment	15 3 Water	001 CK			43.33-	0.00	0.00	
09/28/15	Payment	15 3 Sewer	002 CK			85.76-	0.00	43.33	
09/17/15	Bill	15 3 Sewer	SR1			85.76		129.09	
09/17/15	Bill	15 3 Water	WR1			43.33		43.33	
06/22/15	Payment	15 2 Water	001 CK			46.78-	0.00	0.00	
06/22/15	Payment	15 2 Sewer	002 CK			89.97-	0.00	46.78	
06/16/15	Bill	15 2 Sewer	SR1			89.97		136.75	
06/16/15	Bill	15 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
12404006-0	1703	TILFORD BLVD	Continued							
	04/01/15	Payment	15 1 Water	001	CK			43.33-	0.00	0.00
	04/01/15	Payment	15 1 Sewer	002	CK			85.76-	0.00	43.33
	03/17/15	Bill	15 1 Sewer	SR1				85.76		129.09
	03/17/15	Bill	15 1 Water	WR1				43.33		43.33
	01/06/15	Payment	14 4 Water	001	CK			46.78-	0.00	0.00
	01/06/15	Payment	14 4 Sewer	002	CK			89.97-	0.00	46.78
	12/17/14	Bill	14 4 Sewer	SR1				89.97		136.75
	12/17/14	Bill	14 4 Water	WR1				46.78		46.78
	09/16/14	Payment	14 3 Water	001	CK			47.97-	0.00	0.00
	09/16/14	Payment	14 3 Sewer	002	CK			102.57-	0.00	47.97
	09/10/14	Bill	14 3 Sewer	SR1				102.57		150.54
	09/10/14	Bill	14 3 Water	WR1				47.97		47.97
	06/20/14	Payment	14 2 Water	001	CK			76.47-	0.00	0.00
	06/20/14	Payment	14 2 Sewer	002	CK			113.07-	0.00	76.47
	06/12/14	Bill	14 2 Sewer	SR1				113.07		189.54
	06/12/14	Bill	14 2 Water	WR1				76.47		76.47
	03/24/14	Payment	14 1 Water	001	CK			55.21-	0.00	0.00
	03/24/14	Payment	14 1 Sewer	002	CK			106.07-	0.00	55.21
	03/13/14	Bill	14 1 Sewer	SR1				106.07		161.28
	03/13/14	Bill	14 1 Water	WR1				55.21		55.21
	12/24/13	Payment	13 4 Water	001	CK			51.59-	0.00	0.00
	12/24/13	Payment	13 4 Sewer	002	CK			104.32-	0.00	51.59
	12/11/13	Bill	13 4 Sewer	SR1				104.32		155.91
	12/11/13	Bill	13 4 Water	WR1				51.59		51.59
	09/24/13	Payment	13 3 Water	001	CK			44.35-	0.00	0.00
	09/24/13	Payment	13 3 Sewer	002	CK			100.82-	0.00	44.35
	09/06/13	Bill	13 3 Sewer	SR1				100.82		145.17
	09/06/13	Bill	13 3 Water	WR1				44.35		44.35
	06/19/13	Payment	13 2 Water	001	CK			44.35-	0.00	0.00
	06/19/13	Payment	13 2 Sewer	002	CK			100.82-	0.00	44.35
	06/19/13	Payment	13 1 Sewer	002	CK			0.01-	0.00	145.17
	06/10/13	Bill	13 2 Sewer	SR1				100.82		145.18
	06/10/13	Bill	13 2 Water	WR1				44.35		44.36
	04/09/13	Payment	13 1 Water	001	CK			40.73-	0.00	0.01
	04/09/13	Payment	13 1 Sewer	002	CK			99.06-	0.00	40.74
	04/09/13	Payment	12 4 Water	001	CK			0.10-	0.00	139.80
	04/09/13	Payment	12 4 Sewer	002	CK			0.21-	0.01-	139.90
	03/12/13	Bill	13 1 Sewer	SR1				99.07		140.11
	03/12/13	Bill	13 1 Water	WR1				40.73		41.04
	01/17/13	Payment	12 4 Water	001	CK			51.49-	0.10-	0.31
	01/17/13	Payment	12 4 Sewer	002	CK			104.11-	0.21-	51.80
	12/14/12	Bill	12 4 Sewer	SR1				104.32		155.91
	12/14/12	Bill	12 4 Water	WR1				51.59		51.59
	09/18/12	Payment	12 3 Water	001	CK			51.59-	0.00	0.00
	09/18/12	Payment	12 3 Sewer	002	CK			104.32-	0.00	51.59
	09/07/12	Bill	12 3 Sewer	SR1				104.32		155.91
	09/07/12	Bill	12 3 Water	WR1				51.59		51.59
	06/19/12	Payment	12 2 Water	001	CK			47.97-	0.00	0.00
	06/19/12	Payment	12 2 Sewer	002	CK			102.57-	0.00	47.97
	06/08/12	Bill	12 2 Sewer	SR1				102.57		150.54

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 191

CONTRACT NO. S-13-3

BLOCK # 845-5

LOT # 25

1703 TILFORD BLVD

JUL 25 1980

GENZ, JOHN L & ANNA P
1703 TILFORD BLVD
BRICK TOWN, N J

08723

1703

R01-001

ACCOUNT # L404006 01-020

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 16.00

DIST: 1+00

DIST:

LENGTH

DEPTH 6'

STREET NAME Tilford Blvd

INSPECTIONS

Date 1st	Date 2nd	Comments	Inspector
7			
18		OK	J
80			

A. Lateral

B. Curb Connection

C. House Connections

Bottoms Sewer Service
Inspector/Approver
July 10, 1980
LS

MAY 08 1981

Plumber

Lic. No.

Range: 12405604-0 to 12405604-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12405604-0	R01	20	1701	LAURELTON ST						
TWEED, ELLEN			1701	LAURELTON ST		BRICK, NJ		08724-2906		
Water: 9	Sewer: 9									
09/20/22	Payment	22 3	001	CK	8361			169.53-	0.00	0.00
09/20/22	Payment	22 3	002	CK	8361			224.13-	0.00	169.53
09/13/22	Bill	22 3	SR1					224.13		393.66
09/13/22	Bill	22 3	WR1					169.53		169.53
06/10/22	Payment	22 2	001	CK	8305			55.24-	0.00	0.00
06/10/22	Payment	22 2	002	CK	8305			127.54-	0.00	55.24
06/03/22	Adjust	22 2	001					24.20-	0.00	182.78
06/03/22	Adjust	22 2	001					24.20	0.00	206.98
06/03/22	Bill	22 2	SR1					127.54		182.78
06/03/22	Bill	22 2	WR1					79.44		55.24
06/01/22	Bill	22 2	SR1	Adjusted		Pool Fill Credit		24.20-		24.20-
03/15/22	Payment	22 1	001	CK	8264			50.30-	0.00	0.00
03/15/22	Payment	22 1	002	CK	8264			96.75-	0.00	50.30
03/09/22	Bill	22 1	SR1					96.75		147.05
03/09/22	Bill	22 1	WR1					50.30		50.30
12/14/21	Payment	21 4	001	CK	8224			74.41-	0.00	0.00
12/14/21	Payment	21 4	002	CK	8224			119.40-	0.00	74.41
12/06/21	Bill	21 4	SR1					119.40		193.81
12/06/21	Bill	21 4	WR1					74.41		74.41
09/14/21	Payment	21 3	001	CK	8175			139.54-	0.00	0.00
09/14/21	Payment	21 3	002	CK	8175			246.02-	0.00	139.54
09/03/21	Adjust	21 3	001					45.20	0.00	385.56
09/03/21	Adjust	21 3	001					45.20-	0.00	340.36
09/03/21	Bill	21 3	SR1					246.02		385.56
09/03/21	Bill	21 3	WR1					184.74		139.54
09/02/21	Bill	21 3	SR1	Adjusted		Pool Fill Credit		45.20-		45.20-
06/14/21	Payment	21 2	001	CK	8110			57.72-	0.00	0.00
06/14/21	Payment	21 2	002	CK	8110			105.81-	0.00	57.72
06/04/21	Bill	21 2	SR1					105.81		163.53
06/04/21	Bill	21 2	WR1					57.72		57.72
03/12/21	Payment	21 1	001	CK	8054			54.01-	0.00	0.00
03/12/21	Payment	21 1	002	CK	8054			101.28-	0.00	54.01
03/05/21	Bill	21 1	SR1					101.28		155.29
03/05/21	Bill	21 1	WR1					54.01		54.01
12/09/20	Payment	20 4	002	CK	7999			114.87-	0.00	0.00
12/09/20	Payment	20 4	001	CK	7999			67.92-	0.00	114.87
12/03/20	Bill	20 4	SR1					114.87		182.79
12/03/20	Bill	20 4	WR1					67.92		67.92

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12405604-0	1701	LAURELTON ST	Continued						
09/10/20	Payment	20	3	Water	001 CK 7942		100.37-	0.00	0.00
09/10/20	Payment	20	3	Sewer	002 CK 7942		137.52-	0.00	100.37
09/01/20	Bill	20	3	Sewer	SR1		137.52		237.89
09/01/20	Bill	20	3	Water	WR1		100.37		100.37
06/23/20	Payment	20	2	Water	001 CK 7889		230.17-	0.00	0.00
06/23/20	Payment	20	2	Sewer	002 CK 7889		114.87-	0.00	230.17
06/17/20	Bill	20	2	Sewer	SR1 Adjusted	POOL FILL CREDIT	194.43-		345.04
06/02/20	Bill	20	2	Sewer	SR1		309.30		539.47
06/02/20	Bill	20	2	Water	WR1		230.17		230.17
03/10/20	Payment	20	1	Water	001 CK 7818		57.72-	0.00	0.00
03/10/20	Payment	20	1	Sewer	002 CK 7818		105.81-	0.00	57.72
03/04/20	Bill	20	1	Sewer	SR1		105.81		163.53
03/04/20	Bill	20	1	Water	WR1		57.72		57.72
12/13/19	Payment	19	4	Water	001 CK 7777		61.43-	0.00	0.00
12/13/19	Payment	19	4	Sewer	002 CK 7777		110.34-	0.00	61.43
12/04/19	Bill	19	4	Sewer	SR1		110.34		171.77
12/04/19	Bill	19	4	Water	WR1		61.43		61.43
09/04/19	Payment	19	3	Water	001 CK 7714		113.35-	0.00	0.00
09/04/19	Payment	19	3	Sewer	002 CK 7714		137.52-	0.00	113.35
08/29/19	Bill	19	3	Sewer	SR1		146.58		250.87
08/29/19	Bill	19	3	Water	WR1		113.35		104.29
08/27/19	Bill	19	3	Sewer	SR1 Adjusted	Credit Pool Fill	9.06-		9.06-
06/11/19	Payment	19	2	Water	001 CK 7669		57.72-	0.00	0.00
06/11/19	Payment	19	2	Sewer	002 CK 7669		105.81-	0.00	57.72
06/06/19	Bill	19	2	Sewer	SR1		105.81		163.53
06/06/19	Bill	19	2	Water	WR1		57.72		57.72
03/12/19	Payment	19	1	Water	001 CK 7606		67.92-	0.00	0.00
03/12/19	Payment	19	1	Sewer	002 CK 7606		114.87-	0.00	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
12/13/18	Payment	18	4	Water	001 CK 7546		67.92-	0.00	0.00
12/13/18	Payment	18	4	Sewer	002 CK 7546		114.87-	0.00	67.92
12/06/18	Bill	18	4	Sewer	SR1		114.87		182.79
12/06/18	Bill	18	4	Water	WR1		67.92		67.92
09/18/18	Payment	18	3	Water	001 CK 7500		112.42-	0.00	0.00
09/18/18	Payment	18	3	Sewer	002 CK 7500		246.02-	0.00	112.42
09/11/18	Adjust	18	3	Water	001		72.32-	0.00	358.44
09/11/18	Adjust	18	3	Sewer	001		72.32	0.00	430.76
09/11/18	Bill	18	3	Sewer	SR1		246.02		358.44
09/11/18	Bill	18	3	Water	WR1		184.74		112.42
09/06/18	Bill	18	3	Sewer	SR1 Adjusted	Pool Fill Credit	72.32-		72.32-
06/12/18	Payment	18	2	Water	001 CK 7446		80.90-	0.00	0.00
06/12/18	Payment	18	2	Sewer	002 CK 7446		123.93-	0.00	80.90
06/05/18	Bill	18	2	Sewer	SR1		123.93		204.83
06/05/18	Bill	18	2	Water	WR1		80.90		80.90
03/19/18	Payment	18	1	Water	001 CK 7392		69.21-	0.00	0.00
03/19/18	Payment	18	1	Sewer	002 CK 7392		111.02-	0.00	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
12/15/17	Payment	17	4	Water	001 CK 7336		93.37-	0.00	0.00

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12405604-0	1701	LAURELTON ST	Continued						
12/15/17	Payment	17 4 Sewer	002 CK 7336			127.86-	0.00	93.37	
12/08/17	Bill	17 4 Sewer	SR1			127.86		221.23	
12/08/17	Bill	17 4 Water	WR1			93.37		93.37	
09/18/17	Payment	17 3 Sewer	002 CK 7280			186.74-	0.00	0.00	
09/18/17	Payment	17 3 Water	001 CK 7280			108.05-	0.00	186.74	
09/08/17	Bill	17 3 Sewer	SR1			186.74		294.79	
09/08/17	Bill	17 3 Water	WR1			141.69		108.05	
09/07/17	Adjust	17 3 Water	001			33.64-	0.00	33.64-	
09/07/17	Adjust	17 3 Sewer	001			33.64	0.00	0.00	
09/01/17	Bill	17 3 Sewer	SR1 Adjusted	Pool Fill Credit		33.64-		33.64-	
06/27/17	Payment	17 2 Sewer	002 CK 7232			123.65-	0.00	0.00	
06/27/17	Payment	17 2 Water	001 CK 7232			87.33-	0.00	123.65	
06/21/17	Bill	17 2 Sewer	SR1			123.65		210.98	
06/21/17	Bill	17 2 Water	WR1			87.33		87.33	
03/22/17	Payment	17 1 Sewer	002 CK 7166			132.07-	0.00	0.00	
03/22/17	Payment	17 1 Water	001 CK 7166			99.41-	0.00	132.07	
03/15/17	Bill	17 1 Sewer	SR1			132.07		231.48	
03/15/17	Bill	17 1 Water	WR1			99.41		99.41	
12/27/16	Payment	16 4 Sewer	002 CK 7119			132.07-	0.00	0.00	
12/27/16	Payment	16 4 Water	001 CK 7119			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 7062			220.38-	0.00	0.00	
09/26/16	Payment	16 3 Water	001 CK 7062			77.54-	0.00	220.38	
09/20/16	Bill	16 3 Sewer	SR1			220.38		297.92	
09/20/16	Bill	16 3 Water	WR1			165.85		77.54	
09/19/16	Adjust	16 3 Sewer	001			88.31	0.00	88.31-	
09/19/16	Adjust	16 3 Water	001			88.31-	0.00	176.62-	
09/12/16	Bill	16 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		88.31-		88.31-	
06/21/16	Payment	16 2 Sewer	002 CK 7000			123.65-	0.00	0.00	
06/21/16	Payment	16 2 Water	001 CK 7000			87.33-	0.00	123.65	
06/14/16	Bill	16 2 Sewer	SR1			123.65		210.98	
06/14/16	Bill	16 2 Water	WR1			87.33		87.33	
03/28/16	Payment	16 1 Sewer	002 CK 6944			123.65-	0.00	0.00	
03/28/16	Payment	16 1 Water	001 CK 6944			87.33-	0.00	123.65	
03/17/16	Bill	16 1 Sewer	SR1			123.65		210.98	
03/17/16	Bill	16 1 Water	WR1			87.33		87.33	
12/22/15	Payment	15 4 Sewer	002 CK 6888			127.86-	0.00	0.00	
12/22/15	Payment	15 4 Water	001 CK 6888			93.37-	0.00	127.86	
12/15/15	Bill	15 4 Water	WR1			93.37		221.23	
12/15/15	Bill	15 4 Sewer	SR1			127.86		127.86	
09/24/15	Payment	15 3 Water	001 CK			87.33-	0.00	0.00	
09/24/15	Payment	15 3 Sewer	002 CK			123.65-	0.00	87.33	
09/17/15	Bill	15 3 Sewer	SR1			123.65		210.98	
09/17/15	Bill	15 3 Water	WR1			87.33		87.33	
06/22/15	Payment	15 2 Water	001 CK			75.17-	0.00	0.00	
06/22/15	Payment	15 2 Sewer	002 CK			228.79-	0.00	75.17	
06/16/15	Bill	15 2 Sewer	SR1			228.79		303.96	
06/16/15	Bill	15 2 Water	WR1			171.89		75.17	
06/15/15	Adjust	15 2 Water	001			96.72-	0.00	96.72-	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12405604-0	1701	LAURELTON ST	Continued						
06/15/15	Adjust	15	2 Sewer	001			96.72	0.00	0.00
06/15/15	Bill	15	2 Sewer	SR1	Adjusted	credit pool fill	96.72-		96.72-
03/24/15	Payment	15	1 Water	001	CK		81.29-	0.00	0.00
03/24/15	Payment	15	1 Sewer	002	CK		119.44-	0.00	81.29
03/17/15	Bill	15	1 Sewer	SR1			119.44		200.73
03/17/15	Bill	15	1 Water	WR1			81.29		81.29
12/23/14	Payment	14	4 Water	001	CK		105.45-	0.00	0.00
12/23/14	Payment	14	4 Sewer	002	CK		136.28-	0.00	105.45
12/17/14	Bill	14	4 Sewer	SR1			136.28		241.73
12/17/14	Bill	14	4 Water	WR1			105.45		105.45
09/16/14	Payment	14	3 Water	001	CK		111.75-	0.00	0.00
09/16/14	Payment	14	3 Sewer	002	CK		128.57-	0.00	111.75
09/10/14	Bill	14	3 Sewer	SR1			128.57		240.32
09/10/14	Bill	14	3 Water	WR1			111.75		111.75
06/17/14	Payment	14	2 Water	001	CK		117.63-	0.00	0.00
06/17/14	Payment	14	2 Sewer	002	CK		135.32-	0.00	117.63
06/12/14	Bill	14	2 Sewer	SR1			135.32		252.95
06/12/14	Bill	14	2 Water	WR1			117.63		117.63
03/18/14	Payment	14	1 Water	001	CK		76.47-	0.00	0.00
03/18/14	Payment	14	1 Sewer	002	CK		113.07-	0.00	76.47
03/13/14	Bill	14	1 Sewer	SR1			113.07		189.54
03/13/14	Bill	14	1 Water	WR1			76.47		76.47
12/17/13	Payment	13	4 Water	001	CK		76.47-	0.00	0.00
12/17/13	Payment	13	4 Sewer	002	CK		113.07-	0.00	76.47
12/11/13	Bill	13	4 Sewer	SR1			113.07		189.54
12/11/13	Bill	13	4 Water	WR1			76.47		76.47
09/11/13	Payment	13	3 Water	001	CK		82.35-	0.00	0.00
09/11/13	Payment	13	3 Sewer	002	CK		114.82-	0.00	82.35
09/06/13	Bill	13	3 Sewer	SR1			114.82		197.17
09/06/13	Bill	13	3 Water	WR1			82.35		82.35
06/14/13	Payment	13	2 Water	001	CK		88.86-	0.00	0.00
06/14/13	Payment	13	2 Sewer	002	CK		118.32-	0.00	88.86
06/10/13	Bill	13	2 Sewer	SR1			118.32		207.18
06/10/13	Bill	13	2 Water	WR1			94.11		88.86
06/07/13	Adjust	13	2 Sewer	001			5.25	0.00	5.25-
06/07/13	Adjust	13	2 Water	001			5.25-	0.00	10.50-
06/04/13	Bill	13	2 Sewer	SR1	Adjusted	CREDIT POOL FILL	5.25-		5.25-
03/18/13	Payment	13	1 Water	001	CK		58.83-	0.00	0.00
03/18/13	Payment	13	1 Sewer	002	CK		107.82-	0.00	58.83
03/12/13	Bill	13	1 Sewer	SR1			107.82		166.65
03/12/13	Bill	13	1 Water	WR1			58.83		58.83
12/31/12	Payment	12	4 Water	001	CK		82.35-	0.00	0.00
12/31/12	Payment	12	4 Sewer	002	CK		114.82-	0.00	82.35
12/14/12	Bill	12	4 Sewer	SR1			114.82		197.17
12/14/12	Bill	12	4 Water	WR1			82.35		82.35
09/14/12	Payment	12	3 Water	001	CK		82.35-	0.00	0.00
09/14/12	Payment	12	3 Sewer	002	CK		114.82-	0.00	82.35
09/07/12	Bill	12	3 Sewer	SR1			114.82		197.17
09/07/12	Bill	12	3 Water	WR1			82.35		82.35
06/13/12	Payment	12	2 Water	001	CK		117.63-	0.00	0.00

DATE SEWER PERMIT 2
BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
880 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 192

CONTRACT NO. S-13-4

BLOCK # 845-5

LOT # 31

1701 LAURELTON STREET

JACOBUS, WARREN G & ANN
1699 LAURELTON STREET
BRICK TOWN, N J

08723

1701

MAY 29 1980

R01-001

ACCOUNT # L405604 01-020

SIZE OF SVC LINE P.V. 2

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: LENGTH DEPTH 5 1/2'

STREET NAME Laurelton St

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3			
B. Curb Connection	2		OK	at
C. House Connections		80		

Homeowner/Applicant
Date April 24, 1980
R.B.

Inspector

Plumber

Lisc. No.

Range: 12406406-0 to 12406406-0		Order By: Date
Year: First to Last		Account Type: First to Last
Period: 1 to 12	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Date: First to 03/31/23	Include Zero Bal: Y	Print Block/Lot/Qual: N
Cycle: First to Last	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Section: First to Last	Status: Active/Inactive	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									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12406406-0	R01	20	1695 TILFORD BLVD						
FATTARUSO, GAIL			1695 TILFORD BLVD		BRICK, NJ		08724-2954		
Water: 9		Sewer: 9							
09/13/22	Bill	22 3	Sewer	SR1			320.63		560.20
09/13/22	Bill	22 3	Water	WR1			238.83		239.57
08/05/22	Payment	22 2	Sewer	002 CK 965			214.06-	3.49-	0.74
08/05/22	Payment	22 2	Water	001 CK 965			162.28-	2.65-	214.80
08/05/22	Payment	22 1	Sewer	002 CK 965			0.30-	0.01-	377.08
08/05/22	Payment	22 1	Water	001 CK 965			0.22-	0.01-	377.38
06/03/22	Bill	22 2	Sewer	SR1			214.48		377.60
06/03/22	Bill	22 2	Water	WR1			162.60		163.12
05/06/22	Payment	22 1	Sewer	002 CK 959			141.75-	1.82-	0.52
05/06/22	Payment	22 1	Water	001 CK 959			106.64-	1.37-	142.27
05/06/22	Payment	21 4	Sewer	002 CK 959			9.21-	0.24-	248.91
05/06/22	Payment	21 4	Water	001 CK 959			7.00-	0.18-	258.12
03/09/22	Bill	22 1	Sewer	SR1			142.05		265.12
03/09/22	Bill	22 1	Water	WR1			106.86		123.07
01/13/22	Payment	21 4	Sewer	002 CK 585			182.57-	0.00	16.21
01/13/22	Payment	21 4	Water	001 CK 585			138.80-	0.00	198.78
01/13/22	Payment	21 3	Sewer	002 CK 585			9.25-	0.00	337.58
01/13/22	Payment	21 3	Water	001 CK 585			6.96-	0.00	346.83
12/06/21	Bill	21 4	Sewer	SR1			191.78		353.79
12/06/21	Bill	21 4	Water	WR1			145.80		162.01
10/06/21	Payment	21 3	Water	001 CK 948			171.29-	0.00	16.21
10/06/21	Payment	21 3	Sewer	002 CK 948			227.73-	0.00	187.50
10/06/21	Payment	21 2	Water	001 CK 948			0.42-	0.00	415.23
10/06/21	Payment	21 2	Sewer	002 CK 948			0.56-	0.00	415.65
09/03/21	Bill	21 3	Sewer	SR1			236.98		416.21
09/03/21	Bill	21 3	Water	WR1			178.25		179.23
07/21/21	Payment	21 2	Sewer	002 CK 990			70.08-	0.59-	0.98
07/21/21	Payment	21 2	Water	001 CK 990			53.03-	0.45-	71.06
06/10/21	Payment	21 2	Water	001 CK 985			105.33-	0.00	124.09
06/10/21	Payment	21 2	Sewer	002 CK 985			139.22-	0.00	229.42
06/10/21	Payment	21 1	Water	001 CK 985			2.34-	0.03-	368.64
06/10/21	Payment	21 1	Sewer	002 CK 985			3.04-	0.04-	370.98
06/04/21	Bill	21 2	Sewer	SR1			209.86		374.02
06/04/21	Bill	21 2	Water	WR1			158.78		164.16
05/11/21	Payment	21 1	Sewer	002 CK 983			161.62-	3.00-	5.38
05/11/21	Payment	21 1	Water	001 CK 983			123.99-	2.31-	167.00
05/11/21	Payment	20 4	Sewer	002 CK 983			0.83-	0.04-	290.99
05/11/21	Payment	20 4	Water	001 CK 983			0.62-	0.03-	291.82

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	
12406406-0	1695	TILFORD BLVD		Continued					
03/05/21	Bill	21	1 Sewer	SR1		164.66		292.44	
03/05/21	Bill	21	1 Water	WR1		126.33		127.78	
01/22/21	Payment	20	4 Sewer	002 CK 1011		122.97-	0.67-	1.45	
01/22/21	Payment	20	4 Water	001 CK 1011		92.85-	0.51-	124.42	
01/11/21	Payment	20	4 Sewer	002 CK 1001		56.18-	0.80-	217.27	
01/11/21	Payment	20	4 Water	001 CK 1001		42.42-	0.60-	273.45	
12/18/20	Payment	20	4 Sewer	002 CK 1004		38.92-	0.00	315.87	
12/18/20	Payment	20	4 Water	001 CK 1004		29.38-	0.00	354.79	
12/18/20	Payment	20	3 Sewer	002 CK 1004		94.57-	0.33-	384.17	
12/18/20	Payment	20	3 Water	001 CK 1004		71.55-	0.25-	478.74	
12/11/20	Payment	20	3 Sewer	002 CK 1003		115.29-	7.35-	550.29	
12/11/20	Payment	20	3 Water	001 CK 1003		87.23-	5.56-	665.58	
12/11/20	Payment	20	2 Sewer	002 CK 1003		5.98-	0.29-	752.81	
12/11/20	Payment	20	2 Water	001 CK 1003		3.15-	0.15-	758.79	
12/03/20	Bill	20	4 Sewer	SR1		218.90		761.94	
12/03/20	Bill	20	4 Water	WR1		165.27		543.04	
09/03/20	Payment	20	2 Water	001 CK 839		97.97-	3.14-	377.77	
09/03/20	Payment	20	2 Sewer	002 CK 839		185.80-	5.96-	475.74	
09/03/20	Payment	20	1 Sewer	002 CK 839		0.70-	0.05-	661.54	
09/01/20	Bill	20	3 Sewer	SR1		209.86		662.24	
09/01/20	Bill	20	3 Water	WR1		158.78		452.38	
06/02/20	Bill	20	2 Sewer	SR1		191.78		293.60	
06/02/20	Bill	20	2 Water	WR1		145.80		101.82	
06/01/20	Adjust	20	2 Sewer	001		45.20	0.00	43.98-	
06/01/20	Adjust	20	2 Water	001		44.68-	0.00	89.18-	
06/01/20	Adjust	20	1 Water	001		0.52-	0.00	44.50-	
05/27/20	Bill	20	2 Sewer	SR1 Adjusted	Pool Fill Credit	45.20-		43.98-	
04/22/20	Payment	20	1 Sewer	002 CK 840		141.35-	1.33-	1.22	
04/22/20	Payment	20	1 Water	001 CK 840		106.32-	1.00-	142.57	
03/04/20	App'l Ovr	20	1 Water	001 CK 885	FR Sewer 12/23/19	0.02-	0.00	248.89	
03/04/20	Bill	20	1 Sewer	SR1		142.05		248.89	
03/04/20	Bill	20	1 Water	WR1		106.86		106.84	
12/23/19	Payment	19	4 Sewer	002 CK 885		155.62-	0.00	0.02-	
12/23/19	Payment	19	4 Water	001 CK 885		119.84-	0.00	155.60	
12/23/19	Payment	19	3 Sewer	002 CK 885		3.99-	0.10-	275.44	
12/23/19	Payment	19	3 Water	001 CK 885		3.02-	0.07-	279.43	
12/23/19	Overpayment		Sewer	002 CK 885		0.02-	0.00	282.45	
12/04/19	Bill	19	4 Sewer	SR1		155.62		282.47	
12/04/19	Bill	19	4 Water	WR1		119.84		126.85	
11/04/19	Payment	19	3 Sewer	002 CK 833		214.91-	3.99-	7.01	
11/04/19	Payment	19	3 Water	001 CK 833		162.25-	3.02-	221.92	
08/29/19	Bill	19	3 Sewer	SR1		218.90		384.17	
08/29/19	Bill	19	3 Water	WR1		165.27		165.27	
07/02/19	Payment	19	2 Water	001 CK 876		100.37-	0.00	0.00	
07/02/19	Payment	19	2 Sewer	002 CK 876		137.52-	0.00	100.37	
07/02/19	Payment	19	1 Water	001 CK 876		1.06-	0.02-	237.89	
07/02/19	Payment	19	1 Sewer	002 CK 876		1.57-	0.03-	238.95	
06/06/19	Bill	19	2 Sewer	SR1		137.52		240.52	
06/06/19	Bill	19	2 Water	WR1		100.37		103.00	
05/23/19	Payment	19	1 Sewer	002 CK 873		126.89-	2.98-	2.63	

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	
12406406-0	1695	TILFORD BLVD		Continued					
05/23/19	Payment	19 1 Water	001 CK 873			86.33-	2.03-	129.52	
05/23/19	Payment	18 4 Sewer	002 CK 873			3.65-	0.18-	215.85	
05/23/19	Payment	18 4 Water	001 CK 873			2.80-	0.14-	219.50	
03/06/19	Bill	19 1 Sewer	SR1			128.46		222.30	
03/06/19	Bill	19 1 Water	WR1			87.39		93.84	
02/12/19	Payment	18 4 Sewer	002 CK 728			161.01-	3.09-	6.45	
02/12/19	Payment	18 4 Water	001 CK 728			123.53-	2.37-	167.46	
12/06/18	Bill	18 4 Sewer	SR1			164.66		290.99	
12/06/18	Bill	18 4 Water	WR1			126.33		126.33	
11/28/18	Payment	18 3 Sewer	002 CK 716			155.62-	3.68-	0.00	
11/28/18	Payment	18 3 Water	001 CK 716			119.84-	2.84-	155.62	
11/28/18	Payment	18 2 Sewer	002 CK 716			2.33-	0.13-	275.46	
11/28/18	Payment	18 2 Water	001 CK 716			1.75-	0.10-	277.79	
09/11/18	Bill	18 3 Sewer	SR1			155.62		279.54	
09/11/18	Bill	18 3 Water	WR1			119.84		123.92	
08/06/18	Payment	18 2 Sewer	002 CK 657			139.72-	2.24-	4.08	
08/06/18	Payment	18 2 Water	001 CK 657			105.11-	1.69-	143.80	
08/06/18	Payment	18 1 Sewer	002 CK 657			2.02-	0.09-	248.91	
08/06/18	Payment	18 1 Water	001 CK 657			1.42-	0.06-	250.93	
06/05/18	Bill	18 2 Sewer	SR1			142.05		252.35	
06/05/18	Bill	18 2 Water	WR1			106.86		110.30	
05/08/18	Payment	18 1 Sewer	002 CK 651			121.63-	1.89-	3.44	
05/08/18	Payment	18 1 Water	001 CK 651			85.91-	1.34-	125.07	
05/08/18	Payment	17 4 Sewer	002 CK 651			2.91-	0.12-	210.98	
05/08/18	Payment	17 4 Water	001 CK 651			2.24-	0.09-	213.89	
03/08/18	Bill	18 1 Sewer	SR1			123.65		216.13	
03/08/18	Bill	18 1 Water	WR1			87.33		92.48	
02/13/18	Payment	17 4 Sewer	002 CK 914			141.78-	2.64-	5.15	
02/13/18	Payment	17 4 Water	001 CK 914			109.25-	2.03-	146.93	
02/13/18	Payment	17 3 Sewer	002 CK 914			6.38-	0.28-	256.18	
02/13/18	Payment	17 3 Water	001 CK 914			4.58-	0.20-	262.56	
12/08/17	Bill	17 4 Sewer	SR1			144.69		267.14	
12/08/17	Bill	17 4 Water	WR1			111.49		122.45	
11/15/17	Payment	17 3 Sewer	002 CK 786			171.95-	3.34-	10.96	
11/15/17	Payment	17 3 Water	001 CK 786			123.31-	2.40-	182.91	
09/08/17	Bill	17 3 Sewer	SR1			178.33		306.22	
09/08/17	Bill	17 3 Water	WR1			135.65		127.89	
09/07/17	App'l Ovr	17 3 Water	001 CK 806	FR Sewer	08/17/17	7.76-	0.00	7.76-	
08/17/17	Payment	17 2 Water	001 CK 806			102.78-	1.37-	7.76-	
08/17/17	Payment	17 2 Sewer	002 CK 806			136.28-	1.81-	95.02	
08/17/17	Overpayment	Sewer	002 CK 806			7.76-	0.00	231.30	
06/21/17	App'l Ovr	17 2 Water	001 CK 735	FR Sewer	05/31/17	2.67-	0.00	239.06	
06/21/17	Bill	17 2 Sewer	SR1			136.28		239.06	
06/21/17	Bill	17 2 Water	WR1			105.45		102.78	
05/31/17	Payment	17 1 Water	001 CK 735			105.45-	2.44-	2.67-	
05/31/17	Payment	17 1 Sewer	002 CK 735			136.28-	3.16-	102.78	
05/31/17	Overpayment	Sewer	002 CK 735			2.67-	0.00	239.06	
03/15/17	Bill	17 1 Sewer	SR1			136.28		241.73	
03/15/17	Bill	17 1 Water	WR1			105.45		105.45	
03/09/17	App'l Ovr	17 1 Water	001 CK	FR Sewer	03/07/17	50.00-	0.00	0.00	

Account Id	Type	Section	Property Location								
Bill To Name			Address								
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12406406-0	1695	TILFORD BLVD	Continued								
03/09/17	Bill	17	1 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		0.00
03/07/17	Payment	16	4 Water	001	CK				129.61-	3.07-	50.00-
03/07/17	Payment	16	4 Sewer	002	CK				169.92-	4.02-	79.61
03/07/17	Payment	16	3 Water	001	CK				3.80-	0.12-	249.53
03/07/17	Payment	16	3 Sewer	002	CK				5.21-	0.16-	253.33
03/07/17	Overpayment		Sewer	002	CK				50.00-	0.00	258.54
01/04/17	Payment	16	3 Water	001	CK	609			83.67-	0.65-	308.54
01/04/17	Payment	16	3 Sewer	002	CK	609			114.79-	0.89-	392.21
12/20/16	Payment	16	3 Water	001	CK				79.31-	5.02-	507.00
12/20/16	Payment	16	3 Sewer	002	CK				108.79-	6.88-	586.31
12/19/16	Bill	16	4 Sewer	SR1					169.92		695.10
12/19/16	Bill	16	4 Water	WR1					129.61		525.18
09/20/16	Bill	16	3 Sewer	SR1					228.79		395.57
09/20/16	Bill	16	3 Water	WR1					171.89		166.78
09/19/16	Appl Ovr	16	3 Water	001	CK		FR Sewer	09/06/16	5.11-	0.00	5.11-
09/06/16	Payment	16	2 Water	001	CK				105.45-	2.81-	5.11-
09/06/16	Payment	16	2 Sewer	002	CK				136.28-	3.63-	100.34
09/06/16	Payment	16	1 Water	001	CK				1.96-	0.10-	236.62
09/06/16	Payment	16	1 Sewer	002	CK				2.53-	0.13-	238.58
09/06/16	Overpayment		Sewer	002	CK				5.11-	0.00	241.11
06/14/16	Bill	16	2 Sewer	SR1					136.28		246.22
06/14/16	Bill	16	2 Water	WR1					105.45		109.94
05/23/16	Payment	16	1 Sewer	002	CK	678			133.75-	2.49-	4.49
05/23/16	Payment	16	1 Water	001	CK	678			103.49-	1.92-	138.24
05/23/16	Payment	15	4 Sewer	002	CK	678			2.39-	0.11-	241.73
05/23/16	Payment	15	4 Water	001	CK	678			1.80-	0.08-	244.12
03/17/16	Bill	16	1 Sewer	SR1					136.28		245.92
03/17/16	Bill	16	1 Water	WR1					105.45		109.64
02/19/16	Payment	15	4 Water	001	CK				91.72-	1.66-	4.19
02/19/16	Payment	15	4 Sewer	002	CK				121.42-	2.20-	95.91
01/13/16	Payment	15	4 Water	001	CS				60.25-	0.00	217.33
01/13/16	Payment	15	4 Sewer	002	CS				79.75-	0.00	277.58
12/15/15	Bill	15	4 Water	WR1					153.77		357.33
12/15/15	Bill	15	4 Sewer	SR1					203.56		203.56
11/18/15	Payment	15	3 Water	001	CK				88.80-	0.00	0.00
11/18/15	Payment	15	3 Sewer	002	CK				118.20-	0.00	88.80
11/18/15	Payment	15	3 Water	001	VT				83.09-	2.71-	207.00
11/18/15	Payment	15	3 Sewer	002	VT				110.59-	3.61-	290.09
09/17/15	Bill	15	3 Sewer	SR1					228.79		400.68
09/17/15	Bill	15	3 Water	WR1					171.89		171.89
09/03/15	Payment	15	2 Water	001	CK				141.69-	3.42-	0.00
09/03/15	Payment	15	2 Sewer	002	CK				186.74-	4.51-	141.69
06/16/15	Bill	15	2 Sewer	SR1					186.74		328.43
06/16/15	Bill	15	2 Water	WR1					141.69		141.69
06/03/15	Payment	15	1 Water	001	CS				129.61-	3.07-	0.00
06/03/15	Payment	15	1 Sewer	002	CS				169.92-	4.02-	129.61
06/03/15	Payment	14	4 Water	001	CS				2.69-	0.13-	299.53
06/03/15	Payment	14	4 Sewer	002	CS				3.59-	0.17-	302.22
03/17/15	Bill	15	1 Sewer	SR1					169.92		305.81
03/17/15	Bill	15	1 Water	WR1					129.61		135.89

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12406406-0	1695	TILFORD BLVD	Continued							
02/26/15	Payment	14	4 Water	001	CK			130.48-	2.69-	6.28
02/26/15	Payment	14	4 Sewer	002	CK			173.95-	3.59-	136.76
01/07/15	Payment	14	4 Water	001	CK			44.76-	0.00	310.71
01/07/15	Payment	14	4 Sewer	002	CK			59.66-	0.00	355.47
01/07/15	Payment	14	3 Water	001	CK			55.77-	0.33-	415.13
01/07/15	Payment	14	3 Sewer	002	CK			64.10-	0.38-	470.90
12/26/14	Payment	14	3 Water	001	CK			132.42-	7.15-	535.00
12/26/14	Payment	14	3 Sewer	002	CK			152.22-	8.21-	667.42
12/17/14	Bill	14	4 Sewer	SR1				237.20		819.64
12/17/14	Bill	14	4 Water	WR1				177.93		582.44
09/10/14	Bill	14	3 Sewer	SR1				216.32		404.51
09/10/14	Bill	14	3 Water	WR1				188.19		188.19
08/13/14	Payment	14	2 Water	001	CK			191.15-	3.02-	0.00
08/13/14	Payment	14	2 Sewer	002	CK			162.32-	2.56-	191.15
06/12/14	Bill	14	2 Sewer	SR1				162.32		353.47
06/12/14	Bill	14	2 Water	WR1				141.15		191.15
06/10/14	Bill	14	2 Water	21	Adjusted	SVC CALL NON PAYMENT		50.00		50.00
06/09/14	Payment	14	1 Water	001	CK			142.88-	4.09-	0.00
06/09/14	Payment	14	1 Sewer	002	CK			122.54-	3.50-	142.88
04/11/14	Payment	14	1 Water	001	CS			53.83-	0.00	265.42
04/11/14	Payment	14	1 Sewer	002	CS			46.17-	0.00	319.25
03/26/14	Bill	14	1 Water	21	Adjusted	SVC CALL NON PAYMENT		50.00		365.42
03/24/14	Payment	14	1 Water	001	CK			0.32-	0.00	315.42
03/24/14	Payment	14	1 Sewer	002	CK			0.36-	0.00	315.74
03/24/14	Payment	13	4 Water	001	CK			38.29-	0.00	316.10
03/24/14	Payment	13	4 Sewer	002	CK			44.03-	0.00	354.39
03/24/14	Payment	13	4 Water	001	CS			41.48-	0.39-	398.42
03/24/14	Payment	13	4 Sewer	002	CS			47.68-	0.45-	439.90
03/14/14	Payment	13	4 Water	001	CS			84.90-	5.12-	487.58
03/14/14	Payment	13	4 Sewer	002	CS			97.61-	5.88-	572.48
03/14/14	Payment	13	3 Water	001	CS			2.90-	0.12-	670.09
03/14/14	Payment	13	3 Sewer	002	CS			3.33-	0.14-	672.99
03/13/14	Bill	14	1 Sewer	SR1				169.07		676.32
03/13/14	Bill	14	1 Water	WR1				147.03		507.25
12/19/13	Payment	13	3 Water	001	CS			144.13-	5.37-	360.22
12/19/13	Payment	13	3 Sewer	002	CS			165.74-	6.17-	504.35
12/19/13	Payment	13	2 Water	001	CS			0.27-	0.01-	670.09
12/19/13	Payment	13	2 Sewer	002	CS			0.30-	0.01-	670.36
12/11/13	Bill	13	4 Sewer	SR1				189.32		670.66
12/11/13	Bill	13	4 Water	WR1				164.67		481.34
09/17/13	Payment	13	2 Water	001	CS			38.84-	0.69-	316.67
09/17/13	Payment	13	2 Sewer	002	CS			44.67-	0.80-	355.51
09/06/13	Bill	13	3 Sewer	SR1				169.07		400.18
09/06/13	Bill	13	3 Water	WR1				147.03		231.11
08/12/13	Payment	13	2 Water	001	CS			113.80-	2.49-	84.08
08/12/13	Payment	13	2 Sewer	002	CS			130.85-	2.86-	197.88
06/10/13	Bill	13	2 Sewer	SR1				175.82		328.73
06/10/13	Bill	13	2 Water	WR1				152.91		152.91
05/28/13	Payment	13	1 Water	001	CS			135.27-	3.14-	0.00
05/28/13	Payment	13	1 Sewer	002	CS			155.57-	3.61-	135.27

NEW YORK STATE WATER SERVICE AUTHORITY
100 WATER STREET, NEW YORK, N.Y. 10038

WATER SERVICE PERMIT

408406

NAME: O'HARA, James J. & Conveyors
ADDRESS: 1695 Bedford Blvd.
CITY: Brick Town, N. J.
PERMIT LOCATION: Same
LOT: 35 and 36 TAX MAP PAGE: 12-1
METER # METER TYPE
METER SIZE 1/2" x 5/8"

	F	S	—	—
1	✓			
2	✓			
3				
4				

10/12/60
James J. O'Hara

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 193

CONTRACT NO. S-13-3

BLOCK # 845-5

LOT # 35

1695 TILFORD DRIVE

APR 22 1980

MATTERN, KENNETH
1695 TILFORD DRIVE
BRICK TOWN, N J

08723

1695

R01-001

ACCOUNT # L406406 01-020

SIZE OF SVC LINE 30

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: 2+51

DIST:

LENGTH

DEPTH 6.5'

STREET NAME Tilford Blvd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4			
B. Curb Connection	14		OK	J
C. House Connections	80			

Homeowner/Applicant

April 15, 1980

RB

Inspector

Richard L. Septic

Plumber

Lic. No.