Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, September 28, 2022 9:47 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 9/27/22

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-35591-46dfb335@requests.opramachine.com>
Sent: Tuesday, September 27, 2022 9:44 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/27/22

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

Dear Brick MUA,

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

Records requested:

1. Permit copies of connection and termination (if applicable) to water/sewer for the 8 properties below.
2. Utility billing history from 2015-present. Please include the "Utility Account Status By Account ID" printouts of payments from 2015-present for the 8 properties below.

(Block 838, Lot 22) – L3936035
(Block 838, Lot 22.01) – 1237060 – UL
(Block 838, Lot 22.02) – L3936035
(Block 838, Lot 28) – L3944055

(Block 838, Lot 31) – L3752 07
(Block 838, Lot 33) – L376009
(Block 838, Lot 37) – L376805
(Block 838, Lot 40) – L377607

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35591-46dfb335@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_92722

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: 12373603-0 to 12373603-0 — 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 / Bill To Name / Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12373603-0 R02 20			1683 TILFORD BLVD							
ABATEMARCO,MICHAEL & PATRICIA			1683 TILFORD BLVD			BRICK NJ		08724-2953		
Water: 9 Sewer: 9 Lawn: 9 Connections: 1										
09/13/22	Bill	22 3	Lawn		LW2			203.13		398.34
09/13/22	Bill	22 3	Sewer		SR2		1	122.70		195.21
09/13/22	Bill	22 3	Water		WR2		1	72.51		72.51
06/10/22	Payment	22 2	Water		001 CK 6140			65.58-	0.00	0.00
06/10/22	Payment	22 2	Sewer		002 CK 6140			117.86-	0.00	65.58
06/10/22	Payment	22 2	Lawn		L01 CK 6140			48.51-	0.00	183.44
06/03/22	Bill	22 2	Lawn		LW2			48.51		231.95
06/03/22	Bill	22 2	Sewer		SR2		1	117.86		183.44
06/03/22	Bill	22 2	Water		WR2		1	65.58		65.58
03/15/22	Payment	22 1	Water		001 CK 6114			61.43-	0.00	0.00
03/15/22	Payment	22 1	Sewer		002 CK 6114			110.34-	0.00	61.43
03/09/22	Bill	22 1	Sewer		SR2		1	110.34		171.77
03/09/22	Bill	22 1	Water		WR2		1	61.43		61.43
12/14/21	Payment	21 4	Water		001 CK 6085			61.43-	0.00	0.00
12/14/21	Payment	21 4	Sewer		002 CK 6085			110.34-	0.00	61.43
12/14/21	Payment	21 4	Lawn		L01 CK 6085			71.39-	0.00	171.77
12/06/21	Bill	21 4	Lawn		LW2			71.39		243.16
12/06/21	Bill	21 4	Sewer		SR2		1	110.34		171.77
12/06/21	Bill	21 4	Water		WR2		1	61.43		61.43
09/13/21	Payment	21 3	Water		001 CK 6056			61.43-	0.00	0.00
09/13/21	Payment	21 3	Sewer		002 CK 6056			110.34-	0.00	61.43
09/13/21	Payment	21 3	Lawn		L01 CK 6056			402.42-	0.00	171.77
09/03/21	Bill	21 3	Lawn		LW2			402.42		574.19
09/03/21	Bill	21 3	Sewer		SR2		1	110.34		171.77
09/03/21	Bill	21 3	Water		WR2		1	61.43		61.43
06/14/21	Payment	21 2	Water		001 CK 6020			67.92-	0.00	0.00
06/14/21	Payment	21 2	Sewer		002 CK 6020			114.87-	0.00	67.92
06/14/21	Payment	21 2	Lawn		L01 CK 6020			64.90-	0.00	182.79
06/04/21	Bill	21 2	Lawn		LW2			64.90		247.69
06/04/21	Bill	21 2	Sewer		SR2		1	114.87		182.79
06/04/21	Bill	21 2	Water		WR2		1	67.92		67.92
03/12/21	Payment	21 1	Water		001 CK 5989			67.92-	0.00	0.00
03/12/21	Payment	21 1	Sewer		002 CK 5989			114.87-	0.00	67.92
03/05/21	Bill	21 1	Sewer		SR2		1	114.87		182.79
03/05/21	Bill	21 1	Water		WR2		1	67.92		67.92
12/10/20	Payment	20 4	Water		001 CK 5961			61.43-	0.00	0.00
12/10/20	Payment	20 4	Sewer		002 CK 5961			110.34-	0.00	61.43
12/10/20	Payment	20 4	Lawn		L01 CK 5961			255.54-	0.00	171.77

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
12373603-0	1683 TILFORD BLVD		Continued							
12/03/20	Bill	20 4	Lawn		LW2			255.54		427.31
12/03/20	Bill	20 4	Sewer		SR2	1		110.34		171.77
12/03/20	Bill	20 4	Water		WR2	1		61.43		61.43
09/10/20	Payment	20 3	Water		001 CK 5934			61.43-	0.00	0.00
09/10/20	Payment	20 3	Sewer		002 CK 5934			110.34-	0.00	61.43
09/10/20	Payment	20 3	Lawn		L01 CK 5934			296.34-	0.00	171.77
09/01/20	Bill	20 3	Lawn		LW2			296.34		468.11
09/01/20	Bill	20 3	Sewer		SR2	1		110.34		171.77
09/01/20	Bill	20 3	Water		WR2	1		61.43		61.43
06/08/20	Payment	20 2	Water		001 CK 5909			67.92-	0.00	0.00
06/08/20	Payment	20 2	Sewer		002 CK 5909			114.87-	0.00	67.92
06/08/20	Payment	20 2	Lawn		L01 CK 5909			25.96-	0.00	182.79
06/02/20	Bill	20 2	Lawn		LW2			25.96		208.75
06/02/20	Bill	20 2	Sewer		SR2	1		114.87		182.79
06/02/20	Bill	20 2	Water		WR2	1		67.92		67.92
03/10/20	Payment	20 1	Water		001 CK 5889			67.92-	0.00	0.00
03/10/20	Payment	20 1	Sewer		002 CK 5889			114.87-	0.00	67.92
03/04/20	Bill	20 1	Sewer		SR2	1		114.87		182.79
03/04/20	Bill	20 1	Water		WR2	1		67.92		67.92
12/10/19	Payment	19 4	Water		001 CK 5861			61.43-	0.00	0.00
12/10/19	Payment	19 4	Sewer		002 CK 5861			110.34-	0.00	61.43
12/10/19	Payment	19 4	Lawn		L01 CK 5861			77.88-	0.00	171.77
12/04/19	Bill	19 4	Lawn		LW2			77.88		249.65
12/04/19	Bill	19 4	Sewer		SR2	1		110.34		171.77
12/04/19	Bill	19 4	Water		WR2	1		61.43		61.43
09/10/19	Payment	19 3	Water		001 CK 5821			61.43-	0.00	0.00
09/10/19	Payment	19 3	Sewer		002 CK 5821			110.34-	0.00	61.43
09/10/19	Payment	19 3	Lawn		L01 CK 5821			182.10-	0.00	171.77
08/29/19	Bill	19 3	Lawn		LW2			182.10		353.87
08/29/19	Bill	19 3	Sewer		SR2	1		110.34		171.77
08/29/19	Bill	19 3	Water		WR2	1		61.43		61.43
06/12/19	Payment	19 2	Water		001 CK 5784			61.43-	0.00	0.00
06/12/19	Payment	19 2	Sewer		002 CK 5784			110.34-	0.00	61.43
06/12/19	Payment	19 2	Lawn		L01 CK 5784			12.98-	0.00	171.77
06/06/19	Bill	19 2	Lawn		LW2			12.98		184.75
06/06/19	Bill	19 2	Sewer		SR2	1		110.34		171.77
06/06/19	Bill	19 2	Water		WR2	1		61.43		61.43
03/12/19	Payment	19 1	Water		001 CK 5741			67.92-	0.00	0.00
03/12/19	Payment	19 1	Sewer		002 CK 5741			114.87-	0.00	67.92
03/06/19	Bill	19 1	Sewer		SR2	1		114.87		182.79
03/06/19	Bill	19 1	Water		WR2	1		67.92		67.92
12/14/18	Payment	18 4	Water		001 CK 5709			74.41-	0.00	0.00
12/14/18	Payment	18 4	Sewer		002 CK 5709			119.40-	0.00	74.41
12/14/18	Payment	18 4	Lawn		L01 CK 5709			84.37-	0.00	193.81
12/06/18	Bill	18 4	Lawn		LW2			84.37		278.18
12/06/18	Bill	18 4	Sewer		SR2	1		119.40		193.81
12/06/18	Bill	18 4	Water		WR2	1		74.41		74.41
09/27/18	Payment	18 3	Water		001 CK 5679			61.43-	0.00	0.00
09/27/18	Payment	18 3	Sewer		002 CK 5679			110.34-	0.00	61.43
09/27/18	Payment	18 3	Lawn		L01 CK 5679			214.74-	0.00	171.77

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
12373603-0	1683 TILFORD BLVD		Continued							
09/11/18	Bill	18 3	Lawn		LW2			214.74		386.51
09/11/18	Bill	18 3	Sewer		SR2	1		110.34		171.77
09/11/18	Bill	18 3	Water		WR2	1		61.43		61.43
06/12/18	Payment	18 2	Water		001 CK 5631			67.92-	0.00	0.00
06/12/18	Payment	18 2	Sewer		002 CK 5631			114.87-	0.00	67.92
06/12/18	Payment	18 2	Lawn		L01 CK 5631			25.96-	0.00	182.79
06/05/18	Bill	18 2	Lawn		LW2			25.96		208.75
06/05/18	Bill	18 2	Sewer		SR2	1		114.87		182.79
06/05/18	Bill	18 2	Water		WR2	1		67.92		67.92
03/13/18	Payment	18 1	Water		001 CK 5598			57.13-	0.00	0.00
03/13/18	Payment	18 1	Sewer		002 CK 5598			102.60-	0.00	57.13
03/08/18	Bill	18 1	Sewer		SR2	1		102.60		159.73
03/08/18	Bill	18 1	Water		WR2	1		57.13		57.13
12/14/17	Payment	17 4	Water		001 CK 5564			69.21-	0.00	0.00
12/14/17	Payment	17 4	Sewer		002 CK 5564			111.02-	0.00	69.21
12/14/17	Payment	17 4	Lawn		L01 CK 5564			108.72-	0.00	180.23
12/08/17	Bill	17 4	Lawn		LW2			108.72		288.95
12/08/17	Bill	17 4	Sewer		SR2	1		111.02		180.23
12/08/17	Bill	17 4	Water		WR2	1		69.21		69.21
09/21/17	Payment	17 3	Lawn		L01 CK 5533			177.03-	0.00	0.00
09/21/17	Payment	17 3	Sewer		002 CK 5533			111.02-	0.00	177.03
09/21/17	Payment	17 3	Water		001 CK 5533			69.21-	0.00	288.05
09/08/17	Bill	17 3	Lawn		LW2			177.03		357.26
09/08/17	Bill	17 3	Sewer		SR2	1		111.02		180.23
09/08/17	Bill	17 3	Water		WR2	1		69.21		69.21
06/27/17	Payment	17 2	Lawn		L01 CK 5370			18.12-	0.00	0.00
06/27/17	Payment	17 2	Sewer		002 CK 5370			119.44-	0.00	18.12
06/27/17	Payment	17 2	Water		001 CK 5370			81.29-	0.00	137.56
06/21/17	Bill	17 2	Lawn		LW2			18.12		218.85
06/21/17	Bill	17 2	Sewer		SR2	1		119.44		200.73
06/21/17	Bill	17 2	Water		WR2	1		81.29		81.29
03/24/17	Payment	17 1	Sewer		002 CK 5326			119.44-	0.00	0.00
03/24/17	Payment	17 1	Water		001 CK 5326			81.29-	0.00	119.44
03/15/17	Bill	17 1	Sewer		SR2	1		119.44		200.73
03/15/17	Bill	17 1	Water		WR2	1		81.29		81.29
01/04/17	Payment	16 4	Lawn		L01 CK 5303			131.49-	0.00	0.00
01/04/17	Payment	16 4	Sewer		002 CK 5303			111.02-	0.00	131.49
01/04/17	Payment	16 4	Water		001 CK 5303			69.21-	0.00	242.51
12/19/16	Bill	16 4	Lawn		LW2			131.49		311.72
12/19/16	Bill	16 4	Sewer		SR2	1		111.02		180.23
12/19/16	Bill	16 4	Water		WR2	1		69.21		69.21
09/27/16	Payment	16 3	Lawn		L01 CK 5263			245.34-	0.00	0.00
09/27/16	Payment	16 3	Sewer		002 CK 5263			106.81-	0.00	245.34
09/27/16	Payment	16 3	Water		001 CK 5263			63.17-	0.00	352.15
09/20/16	Bill	16 3	Lawn		LW2			245.34		415.32
09/20/16	Bill	16 3	Sewer		SR2	1		106.81		169.98
09/20/16	Bill	16 3	Water		WR2	1		63.17		63.17
06/21/16	Payment	16 2	Lawn		L01 CK 5228			24.16-	0.00	0.00
06/21/16	Payment	16 2	Sewer		002 CK 5228			106.81-	0.00	24.16
06/21/16	Payment	16 2	Water		001 CK 5228			63.17-	0.00	130.97

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
12373603-0	1683 TILFORD BLVD		Continued							
06/14/16	Bill	16 2	Lawn		LW2			24.16		194.14
06/14/16	Bill	16 2	Sewer		SR2	1		106.81		169.98
06/14/16	Bill	16 2	Water		WR2	1		63.17		63.17
03/24/16	Payment	16 1	Sewer		002 CK 5199			111.02-	0.00	0.00
03/24/16	Payment	16 1	Water		001 CK 5199			69.21-	0.00	111.02
03/17/16	Bill	16 1	Sewer		SR2	1		111.02		180.23
03/17/16	Bill	16 1	Water		WR2	1		69.21		69.21
12/22/15	Payment	15 4	Lawn		L01 CK 5162			123.90-	0.00	0.00
12/22/15	Payment	15 4	Sewer		002 CK 5162			111.02-	0.00	123.90
12/22/15	Payment	15 4	Water		001 CK 5162			69.21-	0.00	234.92
12/15/15	Bill	15 4	Water		WR2	1		69.21		304.13
12/15/15	Bill	15 4	Lawn		LW2			123.90		234.92
12/15/15	Bill	15 4	Sewer		SR2	1		111.02		111.02
10/09/15	Payment	15 3	Water		001 CK			63.17-	0.00	0.00
10/09/15	Payment	15 3	Sewer		002 CK			106.81-	0.00	63.17
10/09/15	Payment	15 3	Lawn		L01 CK			245.34-	0.00	169.98
09/17/15	Bill	15 3	Lawn		LW2			245.34		415.32
09/17/15	Bill	15 3	Sewer		SR2	1		106.81		169.98
09/17/15	Bill	15 3	Water		WR2	1		63.17		63.17
06/23/15	Payment	15 2	Water		001 CK			305.25-	0.00	0.00
06/23/15	Payment	15 2	Sewer		002 CK			115.23-	0.00	305.25
06/16/15	Bill	15 2	Sewer		SR2	1		115.23		420.48
06/16/15	Bill	15 2	Water		WR2	1		75.25		305.25
06/04/15	Bill	15 2	Water	23	Adjusted	1" AUXILIARY METER		230.00		230.00
03/24/15	Payment	15 1	Water		001 CK			69.21-	0.00	0.00
03/24/15	Payment	15 1	Sewer		002 CK			111.02-	0.00	69.21
03/17/15	Bill	15 1	Sewer		SR2	1		111.02		180.23
03/17/15	Bill	15 1	Water		WR2	1		69.21		69.21
12/30/14	Payment	14 4	Water		001 CK			129.61-	0.00	0.00
12/30/14	Payment	14 4	Sewer		002 CK			169.92-	0.00	129.61
12/17/14	Bill	14 4	Sewer		SR2			169.92		299.53
12/17/14	Bill	14 4	Water		WR2			129.61		129.61
09/29/14	Payment	14 3	Water		001 CK			417.51-	0.00	0.00
09/29/14	Payment	14 3	Sewer		002 CK			479.57-	0.00	417.51
09/10/14	Bill	14 3	Sewer		SR2			479.57		897.08
09/10/14	Bill	14 3	Water		WR2			417.51		417.51
06/20/14	Payment	14 2	Sewer		002 CK			42.96-	0.00	0.00
06/12/14	Bill	14 2	Sewer		SR2			104.32		42.96
06/12/14	Bill	14 2	Water		WR2			51.59		61.36-
06/11/14	Appl Ovr	14 2	Sewer		001 CK 1087	FR Water	06/10/14	22.63-	0.00	112.95-
06/11/14	Appl Ovr	14 2	Sewer		001 CK 1087	FR Sewer	06/10/14	38.73-	0.00	112.95-
06/11/14	Appl Ovr	14 2	Water		001 CK 1087	FR Sewer	06/10/14	51.59-	0.00	112.95-
06/10/14	Overpayment		Water		001 CK 1087	virtual endeavors		22.63-	0.00	112.95-
06/10/14	Overpayment		Sewer		002 CK 1087	virtual endeavors		90.32-	0.00	90.32-
03/21/14	Payment	14 1	Water		001 CK			22.63-	0.00	0.00
03/21/14	Payment	14 1	Sewer		002 CK			90.32-	0.00	22.63
03/13/14	Bill	14 1	Sewer		RSU			90.32		112.95
03/13/14	Bill	14 1	Water		RWU			22.63		22.63
12/27/13	Payment	13 4	Water		001 CK			22.63-	0.00	0.00
12/27/13	Payment	13 4	Sewer		002 CK			90.32-	0.00	22.63

DUPLICATE

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

SEWER SERVICE PERMIT

CONTRACT NO. 8-13

MAY 30 1980

1702

44

55

ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH 5

STREET NAME Wilford Blvd

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	28		OK	
C. House Connections	80			

Inspector

Homeowner/Applicant

5-28-80
Date

Plumber

Lisc No.

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible] LAKEHURST ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Rev.
Disk
PSC
Loc.
Inst.

No. 1484

NAME EICHHORN, Mary E.

MAILING ADDRESS 1700 Laurelton Street

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK # 838-8 LOT[S] 22-27 TAX MAP PAGE [illegible]

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

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

CONNECTION FEE $ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comments	Inspector
A. Meter Box	✓			
B. Curb Connection	✓			
C. Meter Conn. & Mtr.				
D. Conn. Connection				

Approved 7/31/72 BS

Inspector

Owner Town

Range: 12373610-0 to 12373610-0 — 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 / Bill To Name / Cycle	Type	Section	Property Location / Address	Date	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12373610-0	R01	20	1685 TILFORD BLVD										
WOS, DAVID & KATELYN			1685 TILFORD BLVD						BRICK NJ		08724-2953		
Water: 9 Sewer: 9 Connections: 1													
				09/16/22	Payment 22 3	Water	001	CK	EFT		107.04-	0.00	0.12-
				09/16/22	Payment 22 3	Sewer	002	CK	EFT		146.90-	0.00	106.92
				09/16/22	Overpayment	Sewer	002	CK	EFT		0.06-	0.00	253.82
				09/16/22	Overpayment	Water	001	CK	EFT		0.06-	0.00	253.88
				09/13/22	Appl Ovr 22 3	Water	001	CK	FR Water	06/08/22	0.06-	0.00	253.94
				09/13/22	Appl Ovr 22 3	Water	001	CK	FR Sewer	06/08/22	0.06-	0.00	253.94
				09/13/22	Bill 22 3	Sewer	SR1		1		146.90		253.94
				09/13/22	Bill 22 3	Water	WR1		1		107.16		107.04
				06/08/22	Payment 22 2	Water	001	CK	EFT		100.11-	0.00	0.12-
				06/08/22	Payment 22 2	Sewer	002	CK	EFT		142.06-	0.00	99.99
				06/08/22	Overpayment	Sewer	002	CK	EFT		0.06-	0.00	242.05
				06/08/22	Overpayment	Water	001	CK	EFT		0.06-	0.00	242.11
				06/03/22	Appl Ovr 22 2	Water	001	CK	FR Water	03/15/22	0.06-	0.00	242.17
				06/03/22	Appl Ovr 22 2	Water	001	CK	FR Sewer	03/15/22	0.06-	0.00	242.17
				06/03/22	Bill 22 2	Sewer	SR1		1		142.06		242.17
				06/03/22	Bill 22 2	Water	WR1		1		100.23		100.11
				03/15/22	Payment 22 1	Water	001	CK	EFT		70.48-	0.00	0.12-
				03/15/22	Payment 22 1	Sewer	002	CK	EFT		119.40-	0.00	70.36
				03/15/22	Overpayment	Sewer	002	CK	EFT		0.06-	0.00	189.76
				03/15/22	Overpayment	Water	001	CK	EFT		0.06-	0.00	189.82
				03/09/22	Appl Ovr 22 1	Water	001	CK	FR Water	12/09/21	1.97-	0.00	189.88
				03/09/22	Appl Ovr 22 1	Water	001	CK	FR Sewer	12/09/21	1.96-	0.00	189.88
				03/09/22	Bill 22 1	Sewer	SR1		1		119.40		189.88
				03/09/22	Bill 22 1	Water	WR1		1		74.41		70.48
				12/09/21	Payment 21 4	Water	001	CK	EFT		51.20-	0.00	3.93-
				12/09/21	Payment 21 4	Sewer	002	CK	EFT		114.87-	0.00	47.27
				12/09/21	Overpayment	Sewer	002	CK	EFT		1.96-	0.00	162.14
				12/09/21	Overpayment	Water	001	CK	EFT		1.97-	0.00	164.10
				12/06/21	Appl Ovr 21 4	Water	001	CK	FR Water	09/10/21	8.36-	0.00	166.07
				12/06/21	Appl Ovr 21 4	Water	001	CK	FR Sewer	09/10/21	8.36-	0.00	166.07
				12/06/21	Bill 21 4	Sewer	SR1		1		114.87		166.07
				12/06/21	Bill 21 4	Water	WR1		1		67.92		51.20
				09/10/21	Payment 21 3	Water	001	CK	EFT		80.29-	0.00	16.72-
				09/10/21	Payment 21 3	Sewer	002	CK	EFT		132.99-	0.00	63.57
				09/10/21	Overpayment	Sewer	002	CK	EFT		8.36-	0.00	196.56
				09/10/21	Overpayment	Water	001	CK	EFT		8.36-	0.00	204.92
				09/03/21	Adjust 21 3	Sewer	001				13.59	0.00	213.28
				09/03/21	Adjust 21 3	Water	001				13.59-	0.00	199.69

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
12373610-0	1685 TILFORD BLVD				Continued					
09/03/21	Bill	21 3	Sewer		SR1	1		132.99		213.28
09/03/21	Bill	21 3	Water		WR1	1		93.88		80.29
09/02/21	Bill	21 3	Sewer	Adjusted	SR1	Pool Fill Credit		13.59-		13.59-
06/14/21	Payment	21 2	Water	CK	001	EFT		93.88-	0.00	0.00
06/14/21	Payment	21 2	Sewer	CK	002	EFT		132.99-	0.00	93.88
06/04/21	Bill	21 2	Sewer		SR1	1		132.99		226.87
06/04/21	Bill	21 2	Water		WR1	1		93.88		93.88
03/09/21	Payment	21 1	Water	CK	001	EFT		74.41-	0.00	0.00
03/09/21	Payment	21 1	Sewer	CK	002	EFT		119.40-	0.00	74.41
03/05/21	Bill	21 1	Sewer		SR1	1		119.40		193.81
03/05/21	Bill	21 1	Water		WR1	1		74.41		74.41
12/08/20	Payment	20 4	Water	CK	001	EFT		100.37-	0.00	0.00
12/08/20	Payment	20 4	Sewer	CK	002	EFT		137.52-	0.00	100.37
12/03/20	Bill	20 4	Sewer		SR1	1		137.52		237.89
12/03/20	Bill	20 4	Water		WR1	1		100.37		100.37
09/09/20	Payment	20 3	Water	CK	001	EFT		93.88-	0.00	0.00
09/09/20	Payment	20 3	Sewer	CK	002	EFT		132.99-	0.00	93.88
09/01/20	Bill	20 3	Sewer		SR1	1		132.99		226.87
09/01/20	Bill	20 3	Water		WR1	1		93.88		93.88
06/08/20	Payment	20 2	Water	CK	001	EFT		74.41-	0.00	0.00
06/08/20	Payment	20 2	Sewer	CK	002	EFT		119.40-	0.00	74.41
06/02/20	Bill	20 2	Sewer		SR1	1		119.40		193.81
06/02/20	Bill	20 2	Water		WR1	1		74.41		74.41
03/09/20	Payment	20 1	Water	CK	001	EFT		80.90-	0.00	0.00
03/09/20	Payment	20 1	Sewer	CK	002	EFT		123.93-	0.00	80.90
03/04/20	Bill	20 1	Sewer		SR1	1		123.93		204.83
03/04/20	Bill	20 1	Water		WR1	1		80.90		80.90
12/11/19	Payment	19 4	Water	CK	001	EFT		100.37-	0.00	0.00
12/11/19	Payment	19 4	Sewer	CK	002	EFT		137.52-	0.00	100.37
12/04/19	Bill	19 4	Sewer		SR1	1		137.52		237.89
12/04/19	Bill	19 4	Water		WR1	1		100.37		100.37
09/04/19	Payment	19 3	Water	CK	001	EFT		126.33-	0.00	0.00
09/04/19	Payment	19 3	Sewer	CK	002	EFT		142.05-	0.00	126.33
08/29/19	Bill	19 3	Sewer		SR1	1		164.66		268.38
08/29/19	Bill	19 3	Water		WR1	1		126.33		103.72
08/27/19	Bill	19 3	Sewer	Adjusted	SR1	Credit Pool Fill		22.61-		22.61-
06/11/19	Payment	19 2	Water	CK	001	EFT		67.92-	0.00	0.00
06/11/19	Payment	19 2	Sewer	CK	002	EFT		114.87-	0.00	67.92
06/06/19	Bill	19 2	Sewer		SR1	1		114.87		182.79
06/06/19	Bill	19 2	Water		WR1	1		67.92		67.92
03/08/19	Payment	19 1	Water	CK	001	EFT		67.92-	0.00	0.00
03/08/19	Payment	19 1	Sewer	CK	002	EFT		114.87-	0.00	67.92
03/06/19	Bill	19 1	Sewer		SR1	1		114.87		182.79
03/06/19	Bill	19 1	Water		WR1	1		67.92		67.92
12/11/18	Payment	18 4	Water	CK	001	EFT		80.90-	0.00	0.00
12/11/18	Payment	18 4	Sewer	CK	002	EFT		123.93-	0.00	80.90
12/06/18	Bill	18 4	Sewer		SR1	1		123.93		204.83
12/06/18	Bill	18 4	Water		WR1	1		80.90		80.90
09/18/18	Payment	18 3	Water	CK	001	EFT		93.27-	0.00	0.00
09/18/18	Payment	18 3	Sewer	CK	002	EFT		142.05-	0.00	93.27

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
12373610-0	1685 TILFORD BLVD		Continued							
09/11/18	Adjust	18 3 Water	001					13.59-	0.00	235.32
09/11/18	Adjust	18 3 Sewer	001					13.59	0.00	248.91
09/11/18	Bill	18 3 Sewer	SR1			1		142.05		235.32
09/11/18	Bill	18 3 Water	WR1			1		106.86		93.27
09/06/18	Bill	18 3 Sewer	SR1	Adjusted		Pool Fill Credit		13.59-		13.59-
06/15/18	Payment	18 2 Water	001	CK		EFT		61.43-	0.00	0.00
06/15/18	Payment	18 2 Sewer	002	CK		EFT		110.34-	0.00	61.43
06/05/18	Bill	18 2 Sewer	SR1			1		110.34		171.77
06/05/18	Bill	18 2 Water	WR1			1		61.43		61.43
03/12/18	Payment	18 1 Water	001	CK		EFT		53.41-	0.00	0.00
03/12/18	Payment	18 1 Sewer	002	CK		EFT		98.39-	0.00	53.41
03/08/18	Bill	18 1 Sewer	SR1			1		98.39		151.80
03/08/18	Bill	18 1 Water	WR1			1		53.68		53.41
03/07/18	Appl Ovr	18 1 Water	001	CK		FR Water	12/14/17	0.14-	0.00	0.27-
03/07/18	Appl Ovr	18 1 Water	001	CK		FR Sewer	12/14/17	0.13-	0.00	0.27-
12/14/17	Payment	17 4 Water	001	CK		EFT		81.29-	0.00	0.27-
12/14/17	Payment	17 4 Sewer	002	CK		EFT		119.44-	0.00	81.02
12/14/17	Overpayment	Sewer	002	CK		EFT		0.13-	0.00	200.46
12/14/17	Overpayment	Water	001	CK		EFT		0.14-	0.00	200.59
12/08/17	Bill	17 4 Sewer	SR1			1		119.44		200.73
12/08/17	Bill	17 4 Water	WR1			1		81.29		81.29
09/18/17	Payment	17 3 Sewer	002	CK		EFT		123.65-	0.00	0.00
09/18/17	Payment	17 3 Water	001	CK		EFT		87.33-	0.00	123.65
09/08/17	Bill	17 3 Sewer	SR1			1		123.65		210.98
09/08/17	Bill	17 3 Water	WR1			1		87.33		87.33
06/26/17	Payment	17 2 Sewer	002	CK		EFT		106.81-	0.00	0.00
06/26/17	Payment	17 2 Water	001	CK		EFT		63.17-	0.00	106.81
06/21/17	Bill	17 2 Sewer	SR1			1		106.81		169.98
06/21/17	Bill	17 2 Water	WR1			1		63.17		63.17
03/20/17	Payment	17 1 Sewer	002	CK		EFT		98.39-	0.00	0.00
03/20/17	Payment	17 1 Water	001	CK		EFT		53.68-	0.00	98.39
03/15/17	Bill	17 1 Sewer	SR1			1		98.39		152.07
03/15/17	Bill	17 1 Water	WR1			1		53.68		53.68
12/28/16	Payment	16 4 Sewer	002	CK		EFT		195.15-	0.00	0.00
12/28/16	Payment	16 4 Water	001	CK		EFT		147.73-	0.00	195.15
12/19/16	Bill	16 4 Sewer	SR1			1		195.15		342.88
12/19/16	Bill	16 4 Water	WR1			1		147.73		147.73
09/23/16	Payment	16 3 Sewer	002	CK		EFT		228.79-	0.00	0.00
09/23/16	Payment	16 3 Water	001	CK		EFT		171.89-	0.00	228.79
09/20/16	Bill	16 3 Sewer	SR1			1		228.79		400.68
09/20/16	Bill	16 3 Water	WR1			1		171.89		171.89
07/18/16	Payment	16 2 Sewer	002	CR	3678648841	ONLINE PAYMENT		132.07-	0.26-	0.00
07/18/16	Payment	16 2 Water	001	CR	3678648841	ONLINE PAYMENT		99.41-	0.20-	132.07
06/14/16	Bill	16 2 Sewer	SR1			1		132.07		231.48
06/14/16	Bill	16 2 Water	WR1			1		99.41		99.41
05/16/16	Payment	16 1 Sewer	002	CK	3673439946	ONLINE PAYMENT		98.39-	1.46-	0.00
05/16/16	Payment	16 1 Water	001	CK	3673439946	ONLINE PAYMENT		53.66-	0.79-	98.39
03/17/16	Bill	16 1 Sewer	SR1			1		98.39		152.05
03/17/16	Bill	16 1 Water	WR1			1		53.68		53.66
03/16/16	Appl Ovr	16 1 Water	001	CK		FR Sewer	12/31/15	0.01-	0.00	0.02-

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
12373610-0	1685 TILFORD BLVD				Continued					
03/16/16	Appl Ovr	16 1	Water		001 CK	FR Water	12/31/15	0.01-	0.00	0.02-
12/31/15	Payment	15 4	Sewer		002 CK	EFT		106.81-	0.00	0.02-
12/31/15	Payment	15 4	Water		001 CK	EFT		63.17-	0.00	106.79
12/31/15	Overpayment		Sewer		002 CK	EFT		0.01-	0.00	169.96
12/31/15	Overpayment		Water		001 CK	EFT		0.01-	0.00	169.97
12/15/15	Bill	15 4	Water		WR1	1		63.17		169.98
12/15/15	Bill	15 4	Sewer		SR1	1		106.81		106.81
10/13/15	Payment	15 3	Water		001 CK			226.25-	0.00	0.00
10/13/15	Payment	15 3	Sewer		002 CK			304.48-	0.00	226.25
09/24/15	Bill	15 3	Sewer	Adjusted	SR1	CHARGE UNDERESTIMATE		109.33		530.73
09/24/15	Bill	15 3	Water	Adjusted	WR1	CHARGE UNDERESTIMATE		78.52		421.40
09/17/15	Bill	15 3	Sewer		SR1	1		195.15		342.88
09/17/15	Bill	15 3	Water		WR1	1		147.73		147.73
06/26/15	Payment	15 2	Water		001 CK			147.73-	0.00	0.00
06/26/15	Payment	15 2	Sewer		002 CK			195.15-	0.00	147.73
06/16/15	Bill	15 2	Sewer		SR1	1		195.15		342.88
06/16/15	Bill	15 2	Water		WR1	1		147.73		147.73
03/30/15	Payment	15 1	Water		001 CK			22.63-	0.00	0.00
03/30/15	Payment	15 1	Sewer		002 CK			60.50-	0.00	22.63
03/17/15	Bill	15 1	Sewer		SR1	1		60.50		83.13
03/17/15	Bill	15 1	Water		WR1	1		22.63		22.63
01/16/15	Payment	14 4	Water		001 CK 8489	valley natural title		127.85-	0.00	0.00
01/16/15	Payment	14 4	Sewer		002 CK 8489	valley natural title		74.45-	0.00	127.85
01/16/15	Payment	14 1	Connections		032 CK 8489			2,225.00-	0.00	202.30
01/16/15	Payment	14 1	Connections		008 CK 8489			3,854.00-	0.00	2,427.30
01/16/15	Payment	14 1	Connections		022 CK 8489			1,520.00-	0.00	6,281.30
01/16/15	Payment	14 1	Connections		007 CK 8489	valley natural title		3,857.00-	0.00	7,801.30
01/16/15	Payment	14 1	Connections		024 CK 8489			176.00-	0.00	11,658.30
12/17/14	Bill	14 4	Sewer		SR1	1		60.50		11,834.30
12/17/14	Bill	14 4	Water		WR1	1		22.63		11,773.80
11/06/14	Bill	14 4	Sewer	Adjusted	SR1	FLAT 11/6 TO 12/3/14		13.95		11,751.17
11/06/14	Bill	14 4	Water	Adjusted	WR1	FLAT 11/6 TO 12/3/14		5.22		11,737.22
11/06/14	Bill	14 4	Water	Adjusted	21	SVC CALL REJECTION		50.00		11,732.00
11/06/14	Bill	14 4	Water	Adjusted	21	SVC CALL REJECTION		50.00		11,682.00
11/06/14	Bill	14 1	Connections	Adjusted	93	2014 swr increase		259.00		11,632.00
11/06/14	Bill	14 1	Connections	Adjusted	73	2014 wtr increase		316.00		11,373.00
06/10/14	Payment	14 1	Connections		031 CK			5.00-	0.00	11,057.00
06/10/14	Payment	14 1	Connections		030 CK			10.00-	0.00	11,062.00
06/10/14	Payment	14 1	Connections		020 CK			10.00-	0.00	11,072.00
06/10/14	Payment	14 1	Connections		021 CK			5.00-	0.00	11,082.00
06/10/14	Bill	14 1	Connections	Adjusted	93	INITIAL SRV CHG SWR		3,595.00		11,087.00
06/10/14	Bill	14 1	Connections	Adjusted	92	SWR TAP FEE		2,225.00		7,492.00
06/10/14	Bill	14 1	Connections	Adjusted	85	SWR PMT TWP PORT		10.00		5,267.00
06/10/14	Bill	14 1	Connections	Adjusted	91	SWR PMT MUA PORT		5.00		5,257.00
06/10/14	Bill	14 1	Connections	Adjusted	73	INITIAL SERV CHG WTR		3,541.00		5,252.00
06/10/14	Bill	14 1	Connections	Adjusted	79	METER FEE		176.00		1,711.00
06/10/14	Bill	14 1	Connections	Adjusted	72	WTR TAP FEE		1,520.00		1,535.00
06/10/14	Bill	14 1	Connections	Adjusted	65	WTR PRMT TWP PORT		10.00		15.00
06/10/14	Bill	14 1	Connections	Adjusted	71	WTR PRMT MUA PORT		5.00		5.00

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

WATER SERVICE PERMIT

Block:838 Lot:22.01
1685 Tilford Blvd

Bill Frank
2322 Harbor Dr
Pt Pleasant NJ 08742

ACCOUNT # 12373610-0 METER # _____ METER MFGR. _____

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

CONNECTION FEE $ _____
pd 6/10/14

INSPECTIONS 15.00

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9-16-14		Pass	
B. Curb Connection				
C. House Conn & Mtr	10-29-14		Pass	
D. Cross-Connection				

Inspector

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Block:838 Lot:22.01
1685 Tilford Blvd

CONTRACT NO._____

Bill Frank
2322 Harbor Dr
Pt Pleasant NJ 08742

ACCOUNT # 12373610-0

SIZE OF SVC LINE 4"

CONNECTION FEE $_____

INSPECTION FEE $ 15.00
pd 6/10/14

DIST: DIST:

LENGTH_____ DEPTH_____

STREET NAME_____

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	9-16-14		Pass	
C. House Connections				

Wm Frank
Homeowner/Applicant

Inspector

Plumber

Date

Lisc. No.

Range: 12373603-0 to 12373603-0 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 / Bill To Name / Cycle	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12373603-0 R02 20			1683 TILFORD BLVD							
ABATEMARCO,MICHAEL & PATRICIA			1683 TILFORD BLVD			BRICK NJ		08724-2953		
Water: 9 Sewer: 9 Lawn: 9 Connections: 1										
09/13/22	Bill	22 3	Lawn		LW2			203.13		398.34
09/13/22	Bill	22 3	Sewer		SR2	1		122.70		195.21
09/13/22	Bill	22 3	Water		WR2	1		72.51		72.51
06/10/22	Payment	22 2	Water		001 CK 6140			65.58-	0.00	0.00
06/10/22	Payment	22 2	Sewer		002 CK 6140			117.86-	0.00	65.58
06/10/22	Payment	22 2	Lawn		L01 CK 6140			48.51-	0.00	183.44
06/03/22	Bill	22 2	Lawn		LW2			48.51		231.95
06/03/22	Bill	22 2	Sewer		SR2	1		117.86		183.44
06/03/22	Bill	22 2	Water		WR2	1		65.58		65.58
03/15/22	Payment	22 1	Water		001 CK 6114			61.43-	0.00	0.00
03/15/22	Payment	22 1	Sewer		002 CK 6114			110.34-	0.00	61.43
03/09/22	Bill	22 1	Sewer		SR2	1		110.34		171.77
03/09/22	Bill	22 1	Water		WR2	1		61.43		61.43
12/14/21	Payment	21 4	Water		001 CK 6085			61.43-	0.00	0.00
12/14/21	Payment	21 4	Sewer		002 CK 6085			110.34-	0.00	61.43
12/14/21	Payment	21 4	Lawn		L01 CK 6085			71.39-	0.00	171.77
12/06/21	Bill	21 4	Lawn		LW2			71.39		243.16
12/06/21	Bill	21 4	Sewer		SR2	1		110.34		171.77
12/06/21	Bill	21 4	Water		WR2	1		61.43		61.43
09/13/21	Payment	21 3	Water		001 CK 6056			61.43-	0.00	0.00
09/13/21	Payment	21 3	Sewer		002 CK 6056			110.34-	0.00	61.43
09/13/21	Payment	21 3	Lawn		L01 CK 6056			402.42-	0.00	171.77
09/03/21	Bill	21 3	Lawn		LW2			402.42		574.19
09/03/21	Bill	21 3	Sewer		SR2	1		110.34		171.77
09/03/21	Bill	21 3	Water		WR2	1		61.43		61.43
06/14/21	Payment	21 2	Water		001 CK 6020			67.92-	0.00	0.00
06/14/21	Payment	21 2	Sewer		002 CK 6020			114.87-	0.00	67.92
06/14/21	Payment	21 2	Lawn		L01 CK 6020			64.90-	0.00	182.79
06/04/21	Bill	21 2	Lawn		LW2			64.90		247.69
06/04/21	Bill	21 2	Sewer		SR2	1		114.87		182.79
06/04/21	Bill	21 2	Water		WR2	1		67.92		67.92
03/12/21	Payment	21 1	Water		001 CK 5989			67.92-	0.00	0.00
03/12/21	Payment	21 1	Sewer		002 CK 5989			114.87-	0.00	67.92
03/05/21	Bill	21 1	Sewer		SR2	1		114.87		182.79
03/05/21	Bill	21 1	Water		WR2	1		67.92		67.92
12/10/20	Payment	20 4	Water		001 CK 5961			61.43-	0.00	0.00
12/10/20	Payment	20 4	Sewer		002 CK 5961			110.34-	0.00	61.43
12/10/20	Payment	20 4	Lawn		L01 CK 5961			255.54-	0.00	171.77

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12373603-0 1683 TILFORD BLVD					Continued					
12/03/20	Bill	20 4	Lawn		LW2			255.54		427.31
12/03/20	Bill	20 4	Sewer		SR2	1		110.34		171.77
12/03/20	Bill	20 4	Water		WR2	1		61.43		61.43
09/10/20	Payment	20 3	Water		001 CK 5934			61.43-	0.00	0.00
09/10/20	Payment	20 3	Sewer		002 CK 5934			110.34-	0.00	61.43
09/10/20	Payment	20 3	Lawn		L01 CK 5934			296.34-	0.00	171.77
09/01/20	Bill	20 3	Lawn		LW2			296.34		468.11
09/01/20	Bill	20 3	Sewer		SR2	1		110.34		171.77
09/01/20	Bill	20 3	Water		WR2	1		61.43		61.43
06/08/20	Payment	20 2	Water		001 CK 5909			67.92-	0.00	0.00
06/08/20	Payment	20 2	Sewer		002 CK 5909			114.87-	0.00	67.92
06/08/20	Payment	20 2	Lawn		L01 CK 5909			25.96-	0.00	182.79
06/02/20	Bill	20 2	Lawn		LW2			25.96		208.75
06/02/20	Bill	20 2	Sewer		SR2	1		114.87		182.79
06/02/20	Bill	20 2	Water		WR2	1		67.92		67.92
03/10/20	Payment	20 1	Water		001 CK 5889			67.92-	0.00	0.00
03/10/20	Payment	20 1	Sewer		002 CK 5889			114.87-	0.00	67.92
03/04/20	Bill	20 1	Sewer		SR2	1		114.87		182.79
03/04/20	Bill	20 1	Water		WR2	1		67.92		67.92
12/10/19	Payment	19 4	Water		001 CK 5861			61.43-	0.00	0.00
12/10/19	Payment	19 4	Sewer		002 CK 5861			110.34-	0.00	61.43
12/10/19	Payment	19 4	Lawn		L01 CK 5861			77.88-	0.00	171.77
12/04/19	Bill	19 4	Lawn		LW2			77.88		249.65
12/04/19	Bill	19 4	Sewer		SR2	1		110.34		171.77
12/04/19	Bill	19 4	Water		WR2	1		61.43		61.43
09/10/19	Payment	19 3	Water		001 CK 5821			61.43-	0.00	0.00
09/10/19	Payment	19 3	Sewer		002 CK 5821			110.34-	0.00	61.43
09/10/19	Payment	19 3	Lawn		L01 CK 5821			182.10-	0.00	171.77
08/29/19	Bill	19 3	Lawn		LW2			182.10		353.87
08/29/19	Bill	19 3	Sewer		SR2	1		110.34		171.77
08/29/19	Bill	19 3	Water		WR2	1		61.43		61.43
06/12/19	Payment	19 2	Water		001 CK 5784			61.43-	0.00	0.00
06/12/19	Payment	19 2	Sewer		002 CK 5784			110.34-	0.00	61.43
06/12/19	Payment	19 2	Lawn		L01 CK 5784			12.98-	0.00	171.77
06/06/19	Bill	19 2	Lawn		LW2			12.98		184.75
06/06/19	Bill	19 2	Sewer		SR2	1		110.34		171.77
06/06/19	Bill	19 2	Water		WR2	1		61.43		61.43
03/12/19	Payment	19 1	Water		001 CK 5741			67.92-	0.00	0.00
03/12/19	Payment	19 1	Sewer		002 CK 5741			114.87-	0.00	67.92
03/06/19	Bill	19 1	Sewer		SR2	1		114.87		182.79
03/06/19	Bill	19 1	Water		WR2	1		67.92		67.92
12/14/18	Payment	18 4	Water		001 CK 5709			74.41-	0.00	0.00
12/14/18	Payment	18 4	Sewer		002 CK 5709			119.40-	0.00	74.41
12/14/18	Payment	18 4	Lawn		L01 CK 5709			84.37-	0.00	193.81
12/06/18	Bill	18 4	Lawn		LW2			84.37		278.18
12/06/18	Bill	18 4	Sewer		SR2	1		119.40		193.81
12/06/18	Bill	18 4	Water		WR2	1		74.41		74.41
09/27/18	Payment	18 3	Water		001 CK 5679			61.43-	0.00	0.00
09/27/18	Payment	18 3	Sewer		002 CK 5679			110.34-	0.00	61.43
09/27/18	Payment	18 3	Lawn		L01 CK 5679			214.74-	0.00	171.77

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
12373603-0 1683 TILFORD BLVD			Continued							
09/11/18	Bill	18 3	LW2					214.74		386.51
09/11/18	Bill	18 3	SR2			1		110.34		171.77
09/11/18	Bill	18 3	WR2			1		61.43		61.43
06/12/18	Payment	18 2	001	CK	5631			67.92-	0.00	0.00
06/12/18	Payment	18 2	002	CK	5631			114.87-	0.00	67.92
06/12/18	Payment	18 2	L01	CK	5631			25.96-	0.00	182.79
06/05/18	Bill	18 2	LW2					25.96		208.75
06/05/18	Bill	18 2	SR2			1		114.87		182.79
06/05/18	Bill	18 2	WR2			1		67.92		67.92
03/13/18	Payment	18 1	001	CK	5598			57.13-	0.00	0.00
03/13/18	Payment	18 1	002	CK	5598			102.60-	0.00	57.13
03/08/18	Bill	18 1	SR2			1		102.60		159.73
03/08/18	Bill	18 1	WR2			1		57.13		57.13
12/14/17	Payment	17 4	001	CK	5564			69.21-	0.00	0.00
12/14/17	Payment	17 4	002	CK	5564			111.02-	0.00	69.21
12/14/17	Payment	17 4	L01	CK	5564			108.72-	0.00	180.23
12/08/17	Bill	17 4	LW2					108.72		288.95
12/08/17	Bill	17 4	SR2			1		111.02		180.23
12/08/17	Bill	17 4	WR2			1		69.21		69.21
09/21/17	Payment	17 3	L01	CK	5533			177.03-	0.00	0.00
09/21/17	Payment	17 3	002	CK	5533			111.02-	0.00	177.03
09/21/17	Payment	17 3	001	CK	5533			69.21-	0.00	288.05
09/08/17	Bill	17 3	LW2					177.03		357.26
09/08/17	Bill	17 3	SR2			1		111.02		180.23
09/08/17	Bill	17 3	WR2			1		69.21		69.21
06/27/17	Payment	17 2	L01	CK	5370			18.12-	0.00	0.00
06/27/17	Payment	17 2	002	CK	5370			119.44-	0.00	18.12
06/27/17	Payment	17 2	001	CK	5370			81.29-	0.00	137.56
06/21/17	Bill	17 2	LW2					18.12		218.85
06/21/17	Bill	17 2	SR2			1		119.44		200.73
06/21/17	Bill	17 2	WR2			1		81.29		81.29
03/24/17	Payment	17 1	002	CK	5326			119.44-	0.00	0.00
03/24/17	Payment	17 1	001	CK	5326			81.29-	0.00	119.44
03/15/17	Bill	17 1	SR2			1		119.44		200.73
03/15/17	Bill	17 1	WR2			1		81.29		81.29
01/04/17	Payment	16 4	L01	CK	5303			131.49-	0.00	0.00
01/04/17	Payment	16 4	002	CK	5303			111.02-	0.00	131.49
01/04/17	Payment	16 4	001	CK	5303			69.21-	0.00	242.51
12/19/16	Bill	16 4	LW2					131.49		311.72
12/19/16	Bill	16 4	SR2			1		111.02		180.23
12/19/16	Bill	16 4	WR2			1		69.21		69.21
09/27/16	Payment	16 3	L01	CK	5263			245.34-	0.00	0.00
09/27/16	Payment	16 3	002	CK	5263			106.81-	0.00	245.34
09/27/16	Payment	16 3	001	CK	5263			63.17-	0.00	352.15
09/20/16	Bill	16 3	LW2					245.34		415.32
09/20/16	Bill	16 3	SR2			1		106.81		169.98
09/20/16	Bill	16 3	WR2			1		63.17		63.17
06/21/16	Payment	16 2	L01	CK	5228			24.16-	0.00	0.00
06/21/16	Payment	16 2	002	CK	5228			106.81-	0.00	24.16
06/21/16	Payment	16 2	001	CK	5228			63.17-	0.00	130.97

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
12373603-0	1683 TILFORD BLVD		Continued							
06/14/16	Bill	16 2	Lawn		LW2			24.16		194.14
06/14/16	Bill	16 2	Sewer		SR2	1		106.81		169.98
06/14/16	Bill	16 2	Water		WR2	1		63.17		63.17
03/24/16	Payment	16 1	Sewer		002 CK 5199			111.02-	0.00	0.00
03/24/16	Payment	16 1	Water		001 CK 5199			69.21-	0.00	111.02
03/17/16	Bill	16 1	Sewer		SR2	1		111.02		180.23
03/17/16	Bill	16 1	Water		WR2	1		69.21		69.21
12/22/15	Payment	15 4	Lawn		L01 CK 5162			123.90-	0.00	0.00
12/22/15	Payment	15 4	Sewer		002 CK 5162			111.02-	0.00	123.90
12/22/15	Payment	15 4	Water		001 CK 5162			69.21-	0.00	234.92
12/15/15	Bill	15 4	Water		WR2	1		69.21		304.13
12/15/15	Bill	15 4	Lawn		LW2			123.90		234.92
12/15/15	Bill	15 4	Sewer		SR2	1		111.02		111.02
10/09/15	Payment	15 3	Water		001 CK			63.17-	0.00	0.00
10/09/15	Payment	15 3	Sewer		002 CK			106.81-	0.00	63.17
10/09/15	Payment	15 3	Lawn		L01 CK			245.34-	0.00	169.98
09/17/15	Bill	15 3	Lawn		LW2			245.34		415.32
09/17/15	Bill	15 3	Sewer		SR2	1		106.81		169.98
09/17/15	Bill	15 3	Water		WR2	1		63.17		63.17
06/23/15	Payment	15 2	Water		001 CK			305.25-	0.00	0.00
06/23/15	Payment	15 2	Sewer		002 CK			115.23-	0.00	305.25
06/16/15	Bill	15 2	Sewer		SR2	1		115.23		420.48
06/16/15	Bill	15 2	Water		WR2	1		75.25		305.25
06/04/15	Bill	15 2	Water	23	Adjusted	1" AUXILIARY METER		230.00		230.00
03/24/15	Payment	15 1	Water		001 CK			69.21-	0.00	0.00
03/24/15	Payment	15 1	Sewer		002 CK			111.02-	0.00	69.21
03/17/15	Bill	15 1	Sewer		SR2	1		111.02		180.23
03/17/15	Bill	15 1	Water		WR2	1		69.21		69.21
12/30/14	Payment	14 4	Water		001 CK			129.61-	0.00	0.00
12/30/14	Payment	14 4	Sewer		002 CK			169.92-	0.00	129.61
12/17/14	Bill	14 4	Sewer		SR2			169.92		299.53
12/17/14	Bill	14 4	Water		WR2			129.61		129.61
09/29/14	Payment	14 3	Water		001 CK			417.51-	0.00	0.00
09/29/14	Payment	14 3	Sewer		002 CK			479.57-	0.00	417.51
09/10/14	Bill	14 3	Sewer		SR2			479.57		897.08
09/10/14	Bill	14 3	Water		WR2			417.51		417.51
06/20/14	Payment	14 2	Sewer		002 CK			42.96-	0.00	0.00
06/12/14	Bill	14 2	Sewer		SR2			104.32		42.96
06/12/14	Bill	14 2	Water		WR2			51.59		61.36-
06/11/14	Appl Ovr	14 2	Sewer		001 CK 1087	FR Water	06/10/14	22.63-	0.00	112.95-
06/11/14	Appl Ovr	14 2	Sewer		001 CK 1087	FR Sewer	06/10/14	38.73-	0.00	112.95-
06/11/14	Appl Ovr	14 2	Water		001 CK 1087	FR Sewer	06/10/14	51.59-	0.00	112.95-
06/10/14	Overpayment	Water			001 CK 1087	virtual endeavors		22.63-	0.00	112.95-
06/10/14	Overpayment	Sewer			002 CK 1087	virtual endeavors		90.32-	0.00	90.32-
03/21/14	Payment	14 1	Water		001 CK			22.63-	0.00	0.00
03/21/14	Payment	14 1	Sewer		002 CK			90.32-	0.00	22.63
03/13/14	Bill	14 1	Sewer		RSU			90.32		112.95
03/13/14	Bill	14 1	Water		RWU			22.63		22.63
12/27/13	Payment	13 4	Water		001 CK			22.63-	0.00	0.00
12/27/13	Payment	13 4	Sewer		002 CK			90.32-	0.00	22.63

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

SEWER SERVICE PERMIT

CONTRACT NO. 8-13

MAY 30 1980

1702

44

55

ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH 5

STREET NAME Wilford Blvd

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	28		OK	
C. House Connections	80			

Inspector

Homeowner/Applicant

5-28-80
Date

Plumber

Lisc No.

TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible]

WATER SERVICE PERMIT

Rev.
Distb.
PSC
Loc.
Inst.

No. 1484

NAME EICHHORN, Mary E.

MAILING ADDRESS 1700 Laurelton Street

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK J 838-B LOT[S] 22-27 TAX MAP PAGE 43 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	Comments	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. Meter Cover & Mtr				
D. Final Connection				

Approved 6/21/72 DS

Inspector

Mary Eichhorn

Range: 12374405-0 to 12374405-0 — 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 / Bill To Name / Cycle	Type	Section	Property Location / Address	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12374405-0	R01	20	1679 TILFORD BLVD											
ONIFER, MATTHEW & BARBARA JEAN			1679 TILFORD BLVD							BRICK, NJ		08724-2953		
Water: 9 Sewer: 9														
				09/19/22	Payment	22 3 Water	001	CK	3836279155	ONLINE PAYMENT		92.63-	0.00	0.00
				09/19/22	Payment	22 3 Sewer	002	CK	3836279155	ONLINE PAYMENT		137.22-	0.00	92.63
				09/13/22	Appl Ovr	22 3 Water	001	CK	319	FR Sewer	06/10/22	0.33-	0.00	229.85
				09/13/22	Appl Ovr	22 3 Water	001	CK	319	FR Water	06/10/22	0.34-	0.00	229.85
				09/13/22	Bill	22 3 Sewer	SR1					137.22		229.85
				09/13/22	Bill	22 3 Water	WR1					93.30		92.63
				06/10/22	Payment	22 2 Water	001	CK	319			92.11-	0.00	0.67-
				06/10/22	Payment	22 2 Sewer	002	CK	319			137.22-	0.00	91.44
				06/10/22	Overpayment	Sewer	002	CK	319			0.33-	0.00	228.66
				06/10/22	Overpayment	Water	001	CK	319			0.34-	0.00	228.99
				06/03/22	Appl Ovr	22 2 Water	001	CK	318	FR Water	03/17/22	0.60-	0.00	229.33
				06/03/22	Appl Ovr	22 2 Water	001	CK	318	FR Sewer	03/17/22	0.59-	0.00	229.33
				06/03/22	Bill	22 2 Sewer	SR1					137.22		229.33
				06/03/22	Bill	22 2 Water	WR1					93.30		92.11
				03/17/22	Payment	22 1 Water	001	CK	318			74.41-	0.00	1.19-
				03/17/22	Payment	22 1 Sewer	002	CK	318			119.40-	0.00	73.22
				03/17/22	Overpayment	Sewer	002	CK	318			0.59-	0.00	192.62
				03/17/22	Overpayment	Water	001	CK	318			0.60-	0.00	193.21
				03/09/22	Bill	22 1 Sewer	SR1					119.40		193.81
				03/09/22	Bill	22 1 Water	WR1					74.41		74.41
				12/21/21	Payment	21 4 Water	001	CK	317			69.82-	0.00	0.00
				12/21/21	Payment	21 4 Sewer	002	CK	317			119.40-	0.00	69.82
				12/06/21	Appl Ovr	21 4 Water	001	CK	316	FR Sewer	09/21/21	2.29-	0.00	189.22
				12/06/21	Appl Ovr	21 4 Water	001	CK	316	FR Water	09/21/21	2.30-	0.00	189.22
				12/06/21	Bill	21 4 Sewer	SR1					119.40		189.22
				12/06/21	Bill	21 4 Water	WR1					74.41		69.82
				09/21/21	Payment	21 3 Water	001	CK	316			65.54-	0.00	4.59-
				09/21/21	Payment	21 3 Sewer	002	CK	316			114.87-	0.00	60.95
				09/21/21	Overpayment	Sewer	002	CK	316			2.29-	0.00	175.82
				09/21/21	Overpayment	Water	001	CK	316			2.30-	0.00	178.11
				09/03/21	Appl Ovr	21 3 Water	001	CK	1401	FR Sewer	06/17/21	1.19-	0.00	180.41
				09/03/21	Appl Ovr	21 3 Water	001	CK	1401	FR Water	06/17/21	1.19-	0.00	180.41
				09/03/21	Bill	21 3 Sewer	SR1					114.87		180.41
				09/03/21	Bill	21 3 Water	WR1					67.92		65.54
				06/17/21	Payment	21 2 Water	001	CK	1401			73.22-	0.00	2.38-
				06/17/21	Payment	21 2 Sewer	002	CK	1401			119.40-	0.00	70.84
				06/17/21	Overpayment	Sewer	002	CK	1401			1.19-	0.00	190.24
				06/17/21	Overpayment	Water	001	CK	1401			1.19-	0.00	191.43

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12374405-0	1679 TILFORD BLVD		Continued							
06/04/21	Appl Ovr	21 2 Water	001	CK	313	FR Sewer	03/23/21	0.59-	0.00	192.62
06/04/21	Appl Ovr	21 2 Water	001	CK	313	FR Water	03/23/21	0.60-	0.00	192.62
06/04/21	Bill	21 2 Sewer	SR1					119.40		192.62
06/04/21	Bill	21 2 Water	WR1					74.41		73.22
03/23/21	Payment	21 1 Water	001	CK	313			63.94-	0.00	1.19-
03/23/21	Payment	21 1 Sewer	002	CK	313			114.87-	0.00	62.75
03/23/21	Overpayment	Sewer	002	CK	313			0.59-	0.00	177.62
03/23/21	Overpayment	Water	001	CK	313			0.60-	0.00	178.21
03/05/21	Appl Ovr	21 1 Water	001	CK	312	FR Water	12/15/20	1.99-	0.00	178.81
03/05/21	Appl Ovr	21 1 Water	001	CK	312	FR Sewer	12/15/20	1.99-	0.00	178.81
03/05/21	Bill	21 1 Sewer	SR1					114.87		178.81
03/05/21	Bill	21 1 Water	WR1					67.92		63.94
12/15/20	Payment	20 4 Water	001	CK	312			66.15-	0.00	3.98-
12/15/20	Payment	20 4 Sewer	002	CK	312			114.87-	0.00	62.17
12/15/20	Overpayment	Sewer	002	CK	312			1.99-	0.00	177.04
12/15/20	Overpayment	Water	001	CK	312			1.99-	0.00	179.03
12/03/20	Appl Ovr	20 4 Water	001	CK	310	FR Water	09/24/20	0.89-	0.00	181.02
12/03/20	Appl Ovr	20 4 Water	001	CK	310	FR Sewer	09/24/20	0.88-	0.00	181.02
12/03/20	Bill	20 4 Sewer	SR1					114.87		181.02
12/03/20	Bill	20 4 Water	WR1					67.92		66.15
09/24/20	Payment	20 3 Water	001	CK	310			67.92-	0.00	1.77-
09/24/20	Payment	20 3 Sewer	002	CK	310			114.87-	0.00	66.15
09/24/20	Payment	20 2 Water	001	CK	310			0.15-	0.01-	181.02
09/24/20	Payment	20 2 Sewer	002	CK	310			0.27-	0.01-	181.17
09/24/20	Overpayment	Sewer	002	CK	310			0.88-	0.00	181.44
09/24/20	Overpayment	Water	001	CK	310			0.89-	0.00	182.32
09/01/20	Bill	20 3 Sewer	SR1					114.87		183.21
09/01/20	Bill	20 3 Water	WR1					67.92		68.34
07/07/20	Payment	20 2 Water	001	CK	311			61.28-	0.15-	0.42
07/07/20	Payment	20 2 Sewer	002	CK	311			110.07-	0.27-	61.70
06/02/20	Bill	20 2 Sewer	SR1					110.34		171.77
06/02/20	Bill	20 2 Water	WR1					61.43		61.43
03/06/20	Payment	20 1 Water	001	CR	3777131061	ONLINE PAYMENT		61.43-	0.00	0.00
03/06/20	Payment	20 1 Sewer	002	CR	3777131061	ONLINE PAYMENT		110.34-	0.00	61.43
03/04/20	Bill	20 1 Sewer	SR1					110.34		171.77
03/04/20	Bill	20 1 Water	WR1					61.43		61.43
12/12/19	Payment	19 4 Water	001	CR	3771392980	ONLINE PAYMENT		61.43-	0.00	0.00
12/12/19	Payment	19 4 Sewer	002	CR	3771392980	ONLINE PAYMENT		110.34-	0.00	61.43
12/12/19	Payment	19 3 Water	001	CR	3771392980	ONLINE PAYMENT		1.06-	0.02-	171.77
12/12/19	Payment	19 3 Sewer	002	CR	3771392980	ONLINE PAYMENT		1.61-	0.03-	172.83
12/04/19	Bill	19 4 Sewer	SR1					110.34		174.44
12/04/19	Bill	19 4 Water	WR1					61.43		64.10
11/07/19	Payment	19 3 Sewer	002	CK	308			126.85-	2.53-	2.67
11/07/19	Payment	19 3 Water	001	CK	308			83.94-	1.68-	129.52
08/29/19	Appl Ovr	19 3 Water	001	CK	304	FR Water	07/16/19	1.20-	0.00	213.46
08/29/19	Appl Ovr	19 3 Water	001	CK	304	FR Sewer	07/16/19	1.19-	0.00	213.46
08/29/19	Bill	19 3 Sewer	SR1					128.46		213.46
08/29/19	Bill	19 3 Water	WR1					87.39		85.00
07/16/19	Payment	19 2 Water	001	CK	304			61.43-	0.30-	2.39-
07/16/19	Payment	19 2 Sewer	002	CK	304			110.34-	0.54-	59.04

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12374405-0	1679 TILFORD BLVD		Continued							
07/16/19	Overpayment	Sewer	002	CK	304			1.19-	0.00	169.38
07/16/19	Overpayment	Water	001	CK	304			1.20-	0.00	170.57
06/06/19	Bill	19 2 Sewer	SR1					110.34		171.77
06/06/19	Bill	19 2 Water	WR1					61.43		61.43
03/12/19	Payment	19 1 Water	001	CK	301			54.19-	0.00	0.00
03/12/19	Payment	19 1 Sewer	002	CK	301			105.81-	0.00	54.19
03/06/19	Appl Ovr	19 1 Water	001	CK	441	FR Water	12/26/18	1.77-	0.00	160.00
03/06/19	Appl Ovr	19 1 Water	001	CK	441	FR Sewer	12/26/18	1.76-	0.00	160.00
03/06/19	Bill	19 1 Sewer	SR1					105.81		160.00
03/06/19	Bill	19 1 Water	WR1					57.72		54.19
12/26/18	Payment	18 4 Water	001	CK	441			61.13-	0.00	3.53-
12/26/18	Payment	18 4 Sewer	002	CK	441			110.34-	0.00	57.60
12/26/18	Overpayment	Sewer	002	CK	441			1.76-	0.00	167.94
12/26/18	Overpayment	Water	001	CK	441			1.77-	0.00	169.70
12/06/18	Appl Ovr	18 4 Water	001	CK	439	FR Water	09/28/18	0.15-	0.00	171.47
12/06/18	Appl Ovr	18 4 Water	001	CK	439	FR Sewer	09/28/18	0.15-	0.00	171.47
12/06/18	Bill	18 4 Sewer	SR1					110.34		171.47
12/06/18	Bill	18 4 Water	WR1					61.43		61.13
09/28/18	Payment	18 3 Water	001	CK	439			59.36-	0.00	0.30-
09/28/18	Payment	18 3 Sewer	002	CK	439			110.34-	0.00	59.06
09/28/18	Overpayment	Sewer	002	CK	439			0.15-	0.00	169.40
09/28/18	Overpayment	Water	001	CK	439			0.15-	0.00	169.55
09/11/18	Appl Ovr	18 3 Water	001	CK	437	FR Sewer	06/19/18	1.03-	0.00	169.70
09/11/18	Appl Ovr	18 3 Water	001	CK	437	FR Water	06/19/18	1.04-	0.00	169.70
09/11/18	Bill	18 3 Sewer	SR1					110.34		169.70
09/11/18	Bill	18 3 Water	WR1					61.43		59.36
06/19/18	Payment	18 2 Water	001	CK	437			57.59-	0.00	2.07-
06/19/18	Payment	18 2 Sewer	002	CK	437			110.34-	0.00	55.52
06/19/18	Overpayment	Sewer	002	CK	437			1.03-	0.00	165.86
06/19/18	Overpayment	Water	001	CK	437			1.04-	0.00	166.89
06/05/18	Appl Ovr	18 2 Water	001	CK	433	FR Water	03/27/18	1.92-	0.00	167.93
06/05/18	Appl Ovr	18 2 Water	001	CK	433	FR Sewer	03/27/18	1.92-	0.00	167.93
06/05/18	Bill	18 2 Sewer	SR1					110.34		167.93
06/05/18	Bill	18 2 Water	WR1					61.43		57.59
03/27/18	Payment	18 1 Water	001	CK	433			52.77-	0.00	3.84-
03/27/18	Payment	18 1 Sewer	002	CK	433			98.39-	0.00	48.93
03/27/18	Overpayment	Sewer	002	CK	433			1.92-	0.00	147.32
03/27/18	Overpayment	Water	001	CK	433			1.92-	0.00	149.24
03/08/18	Bill	18 1 Sewer	SR1					98.39		151.16
03/08/18	Bill	18 1 Water	WR1					53.68		52.77
03/07/18	Appl Ovr	18 1 Water	001	CK		FR Sewer	01/10/18	0.91-	0.00	0.91-
01/10/18	Payment	17 4 Sewer	002	CK				98.39-	0.15-	0.91-
01/10/18	Payment	17 4 Water	001	CK				50.48-	0.07-	97.48
01/10/18	Overpayment	Sewer	002	CK				0.91-	0.00	147.96
12/08/17	Bill	17 4 Sewer	SR1					98.39		148.87
12/08/17	Bill	17 4 Water	WR1					53.68		50.48
12/07/17	Appl Ovr	17 4 Water	001	CK	277	FR Sewer	10/05/17	1.60-	0.00	3.20-
12/07/17	Appl Ovr	17 4 Water	001	CK	277	FR Water	10/05/17	1.60-	0.00	3.20-
10/05/17	Payment	17 3 Water	001	CK	277			53.41-	0.00	3.20-
10/05/17	Payment	17 3 Sewer	002	CK	277			98.39-	0.00	50.21

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12374405-0	1679 TILFORD BLVD		Continued							
10/05/17	Overpayment	Sewer	002	CK	277			1.60-	0.00	148.60
10/05/17	Overpayment	Water	001	CK	277			1.60-	0.00	150.20
09/08/17	Bill	17 3 Sewer	SR1					98.39		151.80
09/08/17	Bill	17 3 Water	WR1					53.68		53.41
09/07/17	Appl Ovr	17 3 Water	001	CK	429	FR Sewer	07/07/17	0.13-	0.00	0.27-
09/07/17	Appl Ovr	17 3 Water	001	CK	429	FR Water	07/07/17	0.14-	0.00	0.27-
07/07/17	Payment	17 2 Sewer	002	CK	429			102.60-	0.00	0.27-
07/07/17	Payment	17 2 Water	001	CK	429			57.13-	0.00	102.33
07/07/17	Overpayment	Sewer	002	CK	429			0.13-	0.00	159.46
07/07/17	Overpayment	Water	001	CK	429			0.14-	0.00	159.59
06/21/17	Bill	17 2 Sewer	SR1					102.60		159.73
06/21/17	Bill	17 2 Water	WR1					57.13		57.13
04/06/17	Payment	17 1 Sewer	002	CK	427			98.39-	0.00	0.00
04/06/17	Payment	17 1 Water	001	CK	427			53.68-	0.00	98.39
03/15/17	Bill	17 1 Sewer	SR1					98.39		152.07
03/15/17	Bill	17 1 Water	WR1					53.68		53.68
01/05/17	Payment	16 4 Sewer	002	CK	423			89.97-	0.00	0.00
01/05/17	Payment	16 4 Water	001	CK	423			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
10/06/16	Payment	16 3 Sewer	002	CK	1030			106.81-	0.00	0.00
10/06/16	Payment	16 3 Water	001	CK	1030			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
06/28/16	Payment	16 2 Sewer	002	CK	1008			98.39-	0.00	0.00
06/28/16	Payment	16 2 Water	001	CK	1008			52.50-	0.00	98.39
06/14/16	Bill	16 2 Sewer	SR1					98.39		150.89
06/14/16	Bill	16 2 Water	WR1					53.68		52.50
06/13/16	Appl Ovr	16 2 Water	001	CK	274	FR Sewer	04/04/16	0.59-	0.00	1.18-
06/13/16	Appl Ovr	16 2 Water	001	CK	274	FR Water	04/04/16	0.59-	0.00	1.18-
04/04/16	Payment	16 1 Sewer	002	CK	274			94.18-	0.00	1.18-
04/04/16	Payment	16 1 Water	001	CK	274			49.64-	0.00	93.00
04/04/16	Overpayment	Sewer	002	CK	274			0.59-	0.00	142.64
04/04/16	Overpayment	Water	001	CK	274			0.59-	0.00	143.23
03/17/16	Bill	16 1 Sewer	SR1					94.18		143.82
03/17/16	Bill	16 1 Water	WR1					50.23		49.64
03/16/16	Appl Ovr	16 1 Water	001	CK	0	FR Sewer	01/05/16	0.29-	0.00	0.59-
03/16/16	Appl Ovr	16 1 Water	001	CK	0	FR Water	01/05/16	0.30-	0.00	0.59-
01/05/16	Payment	15 4 Sewer	002	CK	0			94.18-	0.00	0.59-
01/05/16	Payment	15 4 Water	001	CK	0			50.23-	0.00	93.59
01/05/16	Overpayment	Sewer	002	CK	0			0.29-	0.00	143.82
01/05/16	Overpayment	Water	001	CK	0			0.30-	0.00	144.11
12/15/15	Bill	15 4 Water	WR1					50.23		144.41
12/15/15	Bill	15 4 Sewer	SR1					94.18		94.18
10/07/15	Payment	15 3 Water	001	CK				69.21-	0.00	0.00
10/07/15	Payment	15 3 Sewer	002	CK				111.02-	0.00	69.21
09/17/15	Bill	15 3 Sewer	SR1					111.02		180.23
09/17/15	Bill	15 3 Water	WR1					69.21		69.21
07/02/15	Payment	15 2 Water	001	CK				46.78-	0.00	0.00
07/02/15	Payment	15 2 Sewer	002	CK				89.97-	0.00	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
12374405-0	1679 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
04/01/15	Payment	15 1	Water	001	CK			46.78-	0.00	0.00
04/01/15	Payment	15 1	Sewer	002	CK			89.97-	0.00	46.78
03/17/15	Bill	15 1	Sewer		SR1			89.97		136.75
03/17/15	Bill	15 1	Water		WR1			46.78		46.78
01/02/15	Payment	14 4	Water	001	CK			50.23-	0.00	0.00
01/02/15	Payment	14 4	Sewer	002	CK			94.18-	0.00	50.23
12/17/14	Bill	14 4	Sewer		SR1			94.18		144.41
12/17/14	Bill	14 4	Water		WR1			50.23		50.23
10/03/14	Payment	14 3	Water	001	CK			70.59-	0.00	0.00
10/03/14	Payment	14 3	Sewer	002	CK			111.32-	0.00	70.59
09/10/14	Bill	14 3	Sewer		SR1			111.32		181.91
09/10/14	Bill	14 3	Water		WR1			70.59		70.59
07/03/14	Payment	14 2	Water	001	CK			51.59-	0.00	0.00
07/03/14	Payment	14 2	Sewer	002	CK			104.32-	0.00	51.59
06/12/14	Bill	14 2	Sewer		SR1			104.32		155.91
06/12/14	Bill	14 2	Water		WR1			51.59		51.59
03/20/14	Payment	14 1	Water	001	CK			54.39-	0.00	0.00
03/20/14	Payment	14 1	Sewer	002	CK			106.07-	0.00	54.39
03/13/14	Bill	14 1	Sewer		SR1			106.07		160.46
03/13/14	Bill	14 1	Water		WR1			55.21		54.39
03/12/14	Appl Ovr	14 1	Water	001	CK	FR Sewer	01/02/14	0.82-	0.00	0.82-
01/02/14	Payment	13 4	Water	001	CK			48.11-	0.00	0.82-
01/02/14	Payment	13 4	Sewer	002	CK			106.07-	0.00	47.29
01/02/14	Overpayment	Sewer		002	CK			0.82-	0.00	153.36
12/11/13	Bill	13 4	Sewer		SR1			106.07		154.18
12/11/13	Bill	13 4	Water		WR1			55.21		48.11
12/10/13	Appl Ovr	13 4	Water	001	CK	FR Sewer	09/30/13	7.10-	0.00	7.10-
09/30/13	Payment	13 3	Water	001	CK			42.08-	0.00	7.10-
09/30/13	Payment	13 3	Sewer	002	CK			100.82-	0.00	34.98
09/30/13	Overpayment	Sewer		002	CK			7.10-	0.00	135.80
09/06/13	Bill	13 3	Sewer		SR1			100.82		142.90
09/06/13	Bill	13 3	Water		WR1			44.35		42.08
09/05/13	Appl Ovr	13 3	Water	001	CK	FR Sewer	06/14/13	2.27-	0.00	2.27-
06/14/13	Payment	13 2	Water	001	CK			51.66-	0.00	2.27-
06/14/13	Payment	13 2	Sewer	002	CK			106.07-	0.00	49.39
06/14/13	Overpayment	Sewer		002	CK			2.27-	0.00	155.46
06/10/13	Bill	13 2	Sewer		SR1			106.07		157.73
06/10/13	Bill	13 2	Water		WR1			55.21		51.66
06/07/13	Appl Ovr	13 2	Water	001	CK	FR Sewer	03/20/13	3.55-	0.00	3.55-
03/20/13	Payment	13 1	Water	001	CK			43.88-	0.00	3.55-
03/20/13	Payment	13 1	Sewer	002	CK			102.57-	0.00	40.33
03/20/13	Overpayment	Sewer		002	CK			3.55-	0.00	142.90
03/12/13	Bill	13 1	Sewer		SR1			102.57		146.45
03/12/13	Bill	13 1	Water		WR1			47.97		43.88
03/11/13	Appl Ovr	13 1	Water	001	CK	FR Sewer	01/02/13	4.09-	0.00	4.09-
01/02/13	Payment	12 4	Water	001	CK			51.59-	0.00	4.09-
01/02/13	Payment	12 4	Sewer	002	CK			104.32-	0.00	47.50
01/02/13	Overpayment	Sewer		002	CK			4.09-	0.00	151.82

DUPLICATE SEWER PERMIT

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

SEWER SERVICE PERMIT

GROUP # [illegible]-1 PAGE # 179

CONTRACT NO. S-13-3

AUG 19 1980

LOT [illegible] TILFORD BLVD

TAGLIARENI, SALVATORE & FRANCES
1679 TILFORD BLVD
BRICK TOWN, N J 08723

1679

201-801

ACCOUNT # [illegible]

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

52' 57'

DIST: 1494 DIST:

LENGTH DEPTH 5'

STREET NAME Tilford Blvd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/18/80		OK	
B. Curb Connection				
C. House Connections				

SDR 35 4"

Homeowner/Applicant

8-14-80
Date

Inspector

Plumber

Lisc. No.

X LB

MAY 08 1981

...TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
...Lakehurst Road
BRICK TOWN, New Jersey 08723

Rev.
Plats
PSC
Loc.
Insp.

WATER SERVICE PERMIT

No. 1442

NAME ..... DUSON, Louis & Lorraine .....

MAILING ADDRESS ..... 1679 Tilford Blvd. .....

..... Brick Town, New Jersey 08723 .....

PROPERTY LOCATION ..Same.....

BLOCK ..833-A.... LOT(S) ....28 - 30..... TAX MAP PAGE ....15-B....

ACCOUNT # ..... METER # ..... METER MFGR. .....

SERVICE PIPE SIZE ....3/4".... METER SIZE ..3/4 x 5/8.....

INSPECTION FEE $ 175.00.....

INSPECTIONS

	Date Ord.	Date Insp.	Comments	Inspector
Curb Box Set	✓			
Curb Connection	✓			
Meter Pit & Set				
Final Connection				

Approved 2/27/73 B.S.

Inspector

Authorized Signature

Range: 12375207-0 to 12375207-0
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 / Bill To Name / Cycle	Type	Section	Property Location / Address	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12375207-0	R01	20	1677 TILFORD BLVD											
NWE, ZIN			1677 TILFORD BLVD							BRICK, NJ		08724-2953		
Water: 9	Sewer: 9													
				09/13/22	Bill	22 3	Sewer		SR1			137.22		230.52
				09/13/22	Bill	22 3	Water		WR1			93.30		93.30
				06/21/22	Payment	22 2	Water		001 CK	3831344721	ONLINE PAYMENT	65.11-	0.00	0.00
				06/21/22	Payment	22 2	Sewer		002 CK	3831344721	ONLINE PAYMENT	117.86-	0.00	65.11
				06/03/22	Appl Ovr	22 2	Water		001 CK		FR Water 04/04/22	0.24-	0.00	182.97
				06/03/22	Appl Ovr	22 2	Water		001 CK		FR Sewer 04/04/22	0.23-	0.00	182.97
				06/03/22	Bill	22 2	Sewer		SR1			117.86		182.97
				06/03/22	Bill	22 2	Water		WR1			65.58		65.11
				04/04/22	Payment	22 1	Water		001 CK		EFT	57.72-	0.00	0.47-
				04/04/22	Payment	22 1	Sewer		002 CK		EFT	105.81-	0.00	57.25
				04/04/22	Overpayment		Sewer		002 CK		EFT	0.23-	0.00	163.06
				04/04/22	Overpayment		Water		001 CK		EFT	0.24-	0.00	163.29
				03/09/22	Bill	22 1	Sewer		SR1			105.81		163.53
				03/09/22	Bill	22 1	Water		WR1			57.72		57.72
				02/04/22	Payment	21 4	Water		001 CK		EFT	54.01-	0.00	0.00
				02/04/22	Payment	21 4	Sewer		002 CK		EFT	101.28-	0.00	54.01
				12/06/21	Bill	21 4	Sewer		SR1			101.28		155.29
				12/06/21	Bill	21 4	Water		WR1			54.01		54.01
				09/21/21	Payment	21 3	Water		001 CK	3814534125	ONLINE PAYMENT	80.90-	0.00	0.00
				09/21/21	Payment	21 3	Sewer		002 CK	3814534125	ONLINE PAYMENT	123.93-	0.00	80.90
				09/03/21	Bill	21 3	Sewer		SR1			123.93		204.83
				09/03/21	Bill	21 3	Water		WR1			80.90		80.90
				06/21/21	Payment	21 2	Water		001 CK	3809013535	ONLINE PAYMENT	74.41-	0.00	0.00
				06/21/21	Payment	21 2	Sewer		002 CK	3809013535	ONLINE PAYMENT	119.40-	0.00	74.41
				06/04/21	Bill	21 2	Sewer		SR1			119.40		193.81
				06/04/21	Bill	21 2	Water		WR1			74.41		74.41
				03/17/21	Payment	21 1	Water		001 CK	3801712579	ONLINE PAYMENT	61.43-	0.00	0.00
				03/17/21	Payment	21 1	Sewer		002 CK	3801712579	ONLINE PAYMENT	110.34-	0.00	61.43
				03/05/21	Bill	21 1	Sewer		SR1			110.34		171.77
				03/05/21	Bill	21 1	Water		WR1			61.43		61.43
				12/21/20	Payment	20 4	Water		001 CK	3795298698	ONLINE PAYMENT	67.92-	0.00	0.00
				12/21/20	Payment	20 4	Sewer		002 CK	3795298698	ONLINE PAYMENT	114.87-	0.00	67.92
				12/03/20	Bill	20 4	Sewer		SR1			114.87		182.79
				12/03/20	Bill	20 4	Water		WR1			67.92		67.92
				09/15/20	Payment	20 3	Sewer		002 CK		EFT	110.34-	0.00	0.00
				09/15/20	Payment	20 3	Water		001 CK		EFT	61.43-	0.00	110.34
				09/01/20	Bill	20 3	Sewer		SR1			110.34		171.77
				09/01/20	Bill	20 3	Water		WR1			61.43		61.43

Account Id Type Section Property Location
Bill To Name Address
Cycle

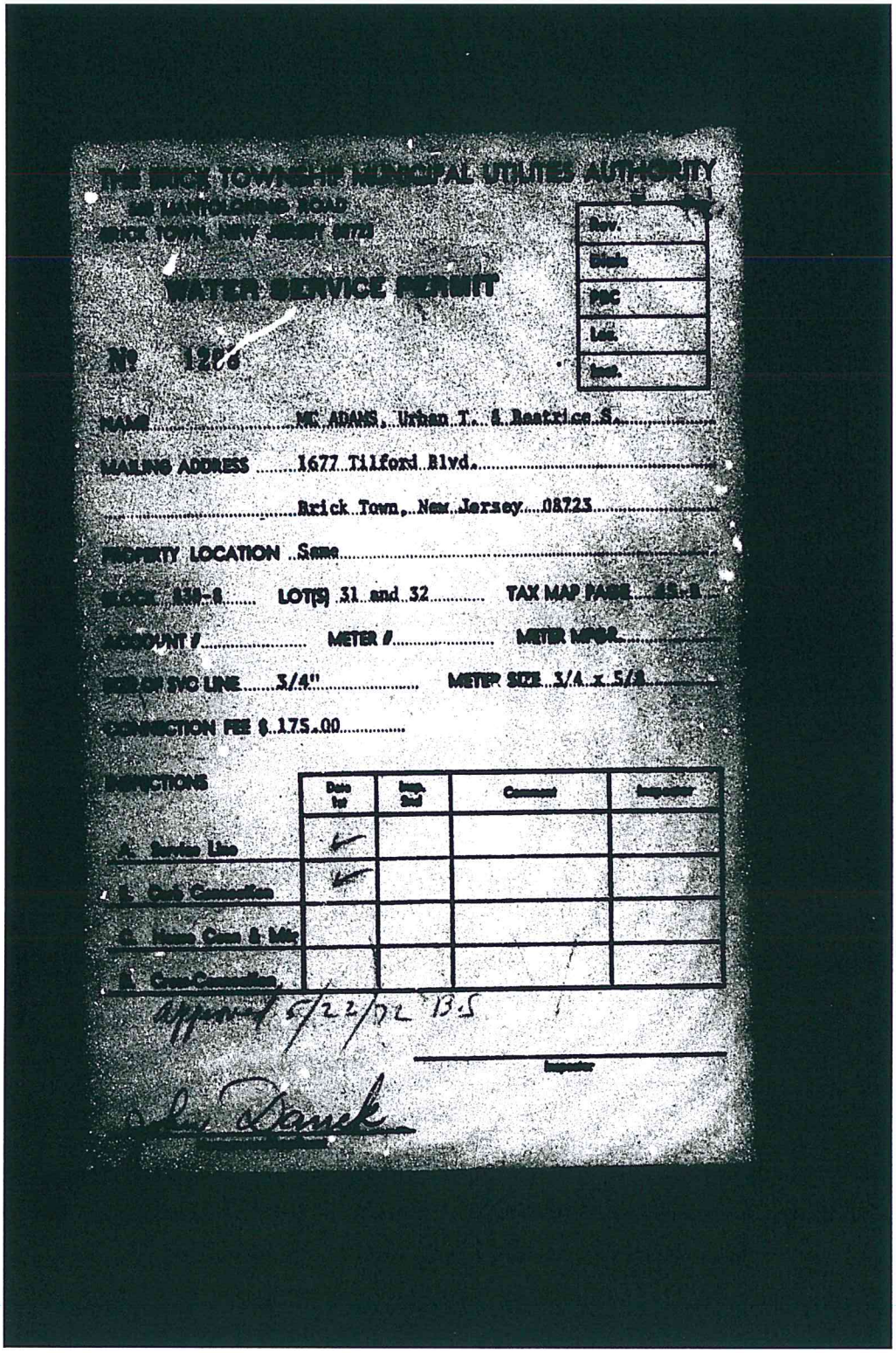
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12375207-0	1677 TILFORD BLVD		Continued							
06/15/20	Payment	20 2 Water	001	CK	3783530588	ONLINE PAYMENT		46.59-	0.00	0.00
06/15/20	Payment	20 2 Sewer	002	CK	3783530588	ONLINE PAYMENT		92.22-	0.00	46.59
06/15/20	Payment	20 1 Water	001	CK	3783530588	ONLINE PAYMENT		42.88-	1.54-	138.81
06/15/20	Payment	20 1 Sewer	002	CK	3783530588	ONLINE PAYMENT		87.69-	3.16-	181.69
06/02/20	Bill	20 2 Sewer	SR1					92.22		269.38
06/02/20	Bill	20 2 Water	WR1					46.59		177.16
03/04/20	Bill	20 1 Sewer	SR1					87.69		130.57
03/04/20	Bill	20 1 Water	WR1					42.88		42.88
12/30/19	Payment	19 4 Water	001	CK	3772134696	ONLINE PAYMENT		46.59-	0.00	0.00
12/30/19	Payment	19 4 Sewer	002	CK	3772134696	ONLINE PAYMENT		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
09/18/19	Payment	19 3 Water	001	CR	3765982865	ONLINE PAYMENT		61.43-	0.00	0.00
09/18/19	Payment	19 3 Sewer	002	CR	3765982865	ONLINE PAYMENT		110.34-	0.00	61.43
08/29/19	Bill	19 3 Sewer	SR1					110.34		171.77
08/29/19	Bill	19 3 Water	WR1					61.43		61.43
06/27/19	Payment	19 3 Sewer	SMC	CK	3963	Goldfinch Title	SMC	200.00-	0.00	0.00
06/20/19	Payment	19 2 Water	001	CK	3760588500	ONLINE PAYMENT		50.30-	0.00	200.00
06/20/19	Payment	19 2 Sewer	002	CK	3760588500	ONLINE PAYMENT		96.75-	0.00	250.30
06/18/19	Bill	19 3 Sewer	SMC	Adjusted		Raised C/O - CC4 Box		200.00		347.05
06/06/19	Bill	19 2 Sewer	SR1					96.75		147.05
06/06/19	Bill	19 2 Water	WR1					50.30		50.30
03/18/19	Payment	19 1 Water	001	CK	3752819892	ONLINE PAYMENT		129.01-	0.00	0.00
03/18/19	Payment	19 1 Sewer	002	CK	3752819892	ONLINE PAYMENT		101.28-	0.00	129.01
03/06/19	Bill	19 1 Sewer	SR1					101.28		230.29
03/06/19	Bill	19 1 Water	WR1					54.01		129.01
02/15/19	Bill	19 1 Water	21	Adjusted		CHARGE FOR A SEARCH		75.00		75.00
12/24/18	Payment	18 4 Water	001	CK	3746445397	ONLINE PAYMENT		93.87-	0.00	0.00
12/24/18	Payment	18 4 Sewer	002	CK	3746445397	ONLINE PAYMENT		132.99-	0.00	93.87
12/06/18	Appl Ovr	18 4 Water	001	CK	1325	FR Water 09/24/18		0.01-	0.00	226.86
12/06/18	Bill	18 4 Sewer	SR1					132.99		226.86
12/06/18	Bill	18 4 Water	WR1					93.88		93.87
09/24/18	Payment	18 3 Water	001	CK	1325			11.44-	0.00	0.01-
09/24/18	Payment	18 3 Sewer	002	CK	1325			128.46-	0.00	11.43
09/24/18	Payment	18 2 Sewer	002	CK	1325			1.48-	0.04-	139.89
09/24/18	Overpayment	Sewer	002	CK	1325			0.00	0.00	141.37
09/24/18	Overpayment	Water	001	CK	1325			0.01-	0.00	141.37
09/11/18	Appl Ovr	18 3 Water	001	CK	1136	FR Water 07/30/18		75.95-	0.00	141.38
09/11/18	Bill	18 3 Sewer	SR1					128.46		141.38
09/11/18	Bill	18 3 Water	WR1					87.39		12.92
07/30/18	Payment	18 2 Sewer	002	CK	1136	Goldfinch Title		126.98-	1.58-	74.47-
07/30/18	Payment	18 2 Water	001	CK	1136	Goldfinch Title		87.39-	1.08-	52.51
07/30/18	Overpayment	Water	001	CK	1136	Goldfinch Title		75.95-	0.00	139.90
06/05/18	Bill	18 2 Sewer	SR1					128.46		215.85
06/05/18	Bill	18 2 Water	WR1					87.39		87.39
05/25/18	Payment	18 1 Sewer	002	CS				119.44-	2.83-	0.00
05/25/18	Payment	18 1 Water	001	CS				81.29-	1.92-	119.44
03/08/18	Bill	18 1 Sewer	SR1					119.44		200.73
03/08/18	Bill	18 1 Water	WR1					81.29		81.29
02/16/18	Payment	17 4 Sewer	002	CS				132.07-	2.61-	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
12375207-0	1677 TILFORD BLVD		Continued							
02/16/18	Payment	17 4	Water	001	CS			99.41-	1.96-	132.07
12/08/17	Bill	17 4	Sewer	SR1				132.07		231.48
12/08/17	Bill	17 4	Water	WR1				99.41		99.41
11/27/17	Payment	17 3	Sewer	002	CS			136.28-	3.36-	0.00
11/27/17	Payment	17 3	Water	001	CS			105.45-	2.60-	136.28
09/08/17	Bill	17 3	Sewer	SR1				136.28		241.73
09/08/17	Bill	17 3	Water	WR1				105.45		105.45
08/25/17	Payment	17 2	Sewer	002	CS			186.74-	3.22-	0.00
08/25/17	Payment	17 2	Water	001	CS			141.69-	2.45-	186.74
06/21/17	Bill	17 2	Sewer	SR1				186.74		328.43
06/21/17	Bill	17 2	Water	WR1				141.69		141.69
05/26/17	Payment	17 1	Sewer	002	CS			211.97-	4.39-	0.00
05/26/17	Payment	17 1	Water	001	CS			159.81-	3.31-	211.97
03/15/17	Bill	17 1	Sewer	SR1				211.97		371.78
03/15/17	Bill	17 1	Water	WR1				159.81		159.81
02/28/17	Payment	16 4	Sewer	002	CS			203.56-	4.12-	0.00
02/28/17	Payment	16 4	Water	001	CS			153.77-	3.11-	203.56
12/19/16	Bill	16 4	Sewer	SR1				203.56		357.33
12/19/16	Bill	16 4	Water	WR1				153.77		153.77
11/01/16	Payment	16 3	Water	001	CK			141.69-	0.00	0.00
11/01/16	Payment	16 3	Sewer	002	CK			186.74-	0.00	141.69
11/01/16	Payment	16 3	Sewer	002	CS			0.00	1.11-	328.43
11/01/16	Payment	16 3	Water	001	CS			0.00	0.84-	328.43
09/20/16	Bill	16 3	Sewer	SR1				186.74		328.43
09/20/16	Bill	16 3	Water	WR1				141.69		141.69
08/19/16	Payment	16 2	Water	001	CS			147.73-	2.62-	0.00
08/19/16	Payment	16 2	Sewer	002	CS			195.15-	3.46-	147.73
06/14/16	Bill	16 2	Sewer	SR1				195.15		342.88
06/14/16	Bill	16 2	Water	WR1				147.73		147.73
05/27/16	Payment	16 1	Water	001	CS			159.81-	3.23-	0.00
05/27/16	Payment	16 1	Sewer	002	CS			211.97-	4.29-	159.81
03/17/16	Bill	16 1	Sewer	SR1				211.97		371.78
03/17/16	Bill	16 1	Water	WR1				159.81		159.81
02/11/16	Payment	15 4	Water	001	CK			159.81-	2.21-	0.00
02/11/16	Payment	15 4	Sewer	002	CK			211.97-	2.93-	159.81
12/15/15	Bill	15 4	Water	WR1				159.81		371.78
12/15/15	Bill	15 4	Sewer	SR1				211.97		211.97
10/09/15	Payment	15 3	Water	001	CS			141.69-	0.00	0.00
10/09/15	Payment	15 3	Sewer	002	CS			186.74-	0.00	141.69
09/17/15	Bill	15 3	Sewer	SR1				186.74		328.43
09/17/15	Bill	15 3	Water	WR1				141.69		141.69
08/20/15	Payment	15 2	Water	001	CS			135.65-	2.34-	0.00
08/20/15	Payment	15 2	Sewer	002	CS			178.33-	3.08-	135.65
06/16/15	Bill	15 2	Sewer	SR1				178.33		313.98
06/16/15	Bill	15 2	Water	WR1				135.65		135.65
05/28/15	Payment	15 1	Water	001	CS			165.85-	3.44-	0.00
05/28/15	Payment	15 1	Sewer	002	CS			220.38-	4.56-	165.85
03/17/15	Bill	15 1	Sewer	SR1				220.38		386.23
03/17/15	Bill	15 1	Water	WR1				165.85		165.85
03/03/15	Payment	14 4	Water	001	CS			159.81-	3.63-	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
12375207-0	1677 TILFORD BLVD		Continued							
03/03/15	Payment	14 4 Sewer	002	CS				211.97-	4.81-	159.81
12/17/14	Bill	14 4 Sewer	SR1					211.97		371.78
12/17/14	Bill	14 4 Water	WR1					159.81		159.81
12/02/14	Payment	14 3 Water	001	CS				129.39-	3.38-	0.00
12/02/14	Payment	14 3 Sewer	002	CS				148.82-	3.89-	129.39
09/10/14	Bill	14 3 Sewer	SR1					148.82		278.21
09/10/14	Bill	14 3 Water	WR1					129.39		129.39
08/25/14	Payment	14 2 Water	001	CS				135.27-	2.94-	0.00
08/25/14	Payment	14 2 Sewer	002	CS				155.57-	3.38-	135.27
06/12/14	Bill	14 2 Sewer	SR1					155.57		290.84
06/12/14	Bill	14 2 Water	WR1					135.27		135.27
05/20/14	Payment	14 1 Water	001	CS				123.51-	2.31-	0.00
05/20/14	Payment	14 1 Sewer	002	CS				142.07-	2.66-	123.51
03/13/14	Bill	14 1 Sewer	SR1					142.07		265.58
03/13/14	Bill	14 1 Water	WR1					123.51		123.51
02/27/14	Payment	13 4 Water	001	CS				147.03-	3.48-	0.00
02/27/14	Payment	13 4 Sewer	002	CS				169.07-	4.00-	147.03
12/11/13	Bill	13 4 Sewer	SR1					169.07		316.10
12/11/13	Bill	13 4 Water	WR1					147.03		147.03
12/03/13	Payment	13 3 Water	001	CK				135.27-	3.87-	0.00
12/03/13	Payment	13 3 Sewer	002	CK				155.57-	4.45-	135.27
09/06/13	Bill	13 3 Sewer	SR1					155.57		290.84
09/06/13	Bill	13 3 Water	WR1					135.27		135.27
09/06/13	Payment	13 2 Water	001	CS				141.15-	4.04-	0.00
09/06/13	Payment	13 2 Sewer	002	CS				162.32-	4.64-	141.15
06/10/13	Bill	13 2 Sewer	SR1					162.32		303.47
06/10/13	Bill	13 2 Water	WR1					141.15		141.15
05/30/13	Payment	13 1 Water	001	CS				135.27-	3.27-	0.00
05/30/13	Payment	13 1 Sewer	002	CS				155.57-	3.76-	135.27
03/12/13	Bill	13 1 Sewer	SR1					155.57		290.84
03/12/13	Bill	13 1 Water	WR1					135.27		135.27
03/06/13	Payment	12 4 Water	001	CS				164.67-	4.22-	0.00
03/06/13	Payment	12 4 Sewer	002	CS				189.32-	4.85-	164.67
12/14/12	Bill	12 4 Sewer	SR1					189.32		353.99
12/14/12	Bill	12 4 Water	WR1					164.67		164.67
11/21/12	Payment	12 3 Water	001	CS				158.79-	3.52-	0.00
11/21/12	Payment	12 3 Sewer	002	CS				182.57-	4.05-	158.79
09/07/12	Bill	12 3 Sewer	SR1					182.57		341.36
09/07/12	Bill	12 3 Water	WR1					158.79		158.79
08/27/12	Payment	12 2 Water	001	CS				147.03-	3.63-	0.00
08/27/12	Payment	12 2 Sewer	002	CS				169.07-	4.17-	147.03
08/27/12	Payment	12 1 Water	001	CS				0.06-	0.00	316.10
08/27/12	Payment	12 1 Sewer	002	CS				0.07-	0.00	316.16
06/08/12	Bill	12 2 Sewer	SR1					169.07		316.23
06/08/12	Bill	12 2 Water	WR1					147.03		147.16
05/31/12	Payment	12 1 Water	001	CS				118.78-	2.93-	0.13
05/31/12	Payment	12 1 Sewer	002	CS				136.60-	3.37-	118.91
05/30/12	Reversal	12 1 Sewer	002	CS		keyed on wrong date		136.67	3.30	255.51
05/30/12	Reversal	12 1 Water	001	CS		keyed on wrong date		118.84	2.87	118.84
05/30/12	Payment	12 1 Water	001	CS				118.84-	2.87-	0.00



THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
[illegible]
BRICK TOWN, New Jersey 08723

WATER SERVICE PERMIT

Date
Dow
Book
PSC
Lot
Block

NO 1208

NAME MC ADAMS, Urban T. & Beatrice S.

MAILING ADDRESS 1677 Tilford Blvd.

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 439-8 LOT[S] 31 and 32 TAX MAP PAGE 43-3

ACCOUNT # METER # METER MAKE

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

CONNECTION FEE $ 175.00

INSPECTIONS

	Date Ins	Insp. Init	Comment	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. House Conn. & Mtr.				
D. Conn. Completion				

Approved 5/22/72 BS

Inspector

[illegible]

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

JUL 2 - 1980

1677

MC ADAM, GRAHAM E. JR. ETUX
1677 TILFORD BLVD
BRICK TOWN, N J

P 1-001

ACCOUNT #

SIZE OF SVC LINE PVC 4

CONNECTION FEE $

INSPECTION FEE $ 15.00 V

25' 41'

DIST: 2+64 DIST:

LENGTH DEPTH 5'

STREET NAME Tilford Blvd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6-27	80	OK	
B. Curb Connection	6 27	80	ok	
C. House Connections	6-27	80	ok	

Inspector

Homeowner/Applicant

June 27, 1980
Date

Plumber

Lisc. No.

Range: 12376009-0 to 12376009-0 — 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
12376009-0 R01 20			1675 TILFORD BLVD					
BRANTLEY, JOAN T.			1675 TILFORD BLVD	BRICK, NJ		08724-2953		
Water: 9 Sewer: 9								
09/13/22	Bill	22 3 Sewer	SR1			166.23		294.18
09/13/22	Bill	22 3 Water	WR1			127.95		127.95
06/10/22	Payment	22 2 Sewer	002 CK 832			132.38-	0.00	0.00
06/10/22	Payment	22 2 Water	001 CK 832			86.37-	0.00	132.38
06/03/22	Bill	22 2 Sewer	SR1			132.38		218.75
06/03/22	Bill	22 2 Water	WR1			86.37		86.37
03/22/22	Payment	22 1 Water	001 CK 813			67.92-	0.00	0.00
03/22/22	Payment	22 1 Sewer	002 CK 813			114.87-	0.00	67.92
03/09/22	Bill	22 1 Sewer	SR1			114.87		182.79
03/09/22	Bill	22 1 Water	WR1			67.92		67.92
12/30/21	Payment	21 4 Water	001 CK 797			87.39-	0.00	0.00
12/30/21	Payment	21 4 Sewer	002 CK 797			128.46-	0.00	87.39
12/06/21	Bill	21 4 Sewer	SR1			128.46		215.85
12/06/21	Bill	21 4 Water	WR1			87.39		87.39
09/13/21	Payment	21 3 Water	001 CK 755			67.92-	0.00	0.00
09/13/21	Payment	21 3 Sewer	002 CK 755			114.87-	0.00	67.92
09/03/21	Bill	21 3 Sewer	SR1			114.87		182.79
09/03/21	Bill	21 3 Water	WR1			67.92		67.92
06/15/21	Payment	21 2 Water	001 CK 729			80.90-	0.00	0.00
06/15/21	Payment	21 2 Sewer	002 CK 729			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
03/12/21	Payment	21 1 Water	001 CK 699			74.41-	0.00	0.00
03/12/21	Payment	21 1 Sewer	002 CK 699			119.40-	0.00	74.41
03/05/21	Bill	21 1 Sewer	SR1			119.40		193.81
03/05/21	Bill	21 1 Water	WR1			74.41		74.41
12/11/20	Payment	20 4 Water	001 CK 655			74.41-	0.00	0.00
12/11/20	Payment	20 4 Sewer	002 CK 655			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
09/10/20	Payment	20 3 Water	001 CK 618			87.39-	0.00	0.00
09/10/20	Payment	20 3 Sewer	002 CK 618			128.46-	0.00	87.39
09/01/20	Bill	20 3 Sewer	SR1			128.46		215.85
09/01/20	Bill	20 3 Water	WR1			87.39		87.39
06/08/20	Payment	20 2 Water	001 CK 591			80.90-	0.00	0.00
06/08/20	Payment	20 2 Sewer	002 CK 591			123.93-	0.00	80.90
06/02/20	Bill	20 2 Sewer	SR1			123.93		204.83
06/02/20	Bill	20 2 Water	WR1			80.90		80.90

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12376009-0	1675 TILFORD BLVD				Continued					
03/11/20	Payment	20 1	Water		001 CK 568			87.39-	0.00	0.00
03/11/20	Payment	20 1	Sewer		002 CK 568			128.46-	0.00	87.39
03/04/20	Bill	20 1	Sewer		SR1			128.46		215.85
03/04/20	Bill	20 1	Water		WR1			87.39		87.39
12/10/19	Payment	19 4	Water		001 CK 534			87.39-	0.00	0.00
12/10/19	Payment	19 4	Sewer		002 CK 534			128.46-	0.00	87.39
12/04/19	Bill	19 4	Sewer		SR1			128.46		215.85
12/04/19	Bill	19 4	Water		WR1			87.39		87.39
09/05/19	Payment	19 3	Water		001 CK 503			126.33-	0.00	0.00
09/05/19	Payment	19 3	Sewer		002 CK 503			164.66-	0.00	126.33
08/29/19	Bill	19 3	Sewer		SR1			164.66		290.99
08/29/19	Bill	19 3	Water		WR1			126.33		126.33
07/03/19	Payment	19 2	Water		001 CK 480			100.37-	0.00	0.00
07/03/19	Payment	19 2	Sewer		002 CK 480			137.52-	0.00	100.37
06/06/19	Bill	19 2	Sewer		SR1			137.52		237.89
06/06/19	Bill	19 2	Water		WR1			100.37		100.37
03/12/19	Payment	19 1	Water		001 CK 451			74.41-	0.00	0.00
03/12/19	Payment	19 1	Sewer		002 CK 451			119.40-	0.00	74.41
03/06/19	Bill	19 1	Sewer		SR1			119.40		193.81
03/06/19	Bill	19 1	Water		WR1			74.41		74.41
12/11/18	Payment	18 4	Water		001 CK 421			93.88-	0.00	0.00
12/11/18	Payment	18 4	Sewer		002 CK 421			132.99-	0.00	93.88
12/06/18	Bill	18 4	Sewer		SR1			132.99		226.87
12/06/18	Bill	18 4	Water		WR1			93.88		93.88
10/05/18	Payment	18 3	Water		001 CK 389			113.35-	0.00	0.00
10/05/18	Payment	18 3	Sewer		002 CK 389			146.58-	0.00	113.35
09/11/18	Bill	18 3	Sewer		SR1			146.58		259.93
09/11/18	Bill	18 3	Water		WR1			113.35		113.35
06/11/18	Payment	18 2	Sewer		002 CK			128.46-	0.00	0.00
06/11/18	Payment	18 2	Water		001 CK			87.39-	0.00	128.46
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 220			81.29-	0.00	0.00
03/13/18	Payment	18 1	Sewer		002 CK 220			119.44-	0.00	81.29
03/08/18	Bill	18 1	Sewer		SR1			119.44		200.73
03/08/18	Bill	18 1	Water		WR1			81.29		81.29
12/29/17	Payment	17 4	Water		001 CK 202			99.41-	0.00	0.00
12/29/17	Payment	17 4	Sewer		002 CK 202			132.07-	0.00	99.41
12/08/17	Bill	17 4	Sewer		SR1			132.07		231.48
12/08/17	Bill	17 4	Water		WR1			99.41		99.41
09/29/17	Payment	17 3	Water		001 CK 174			238.33-	0.00	0.00
09/29/17	Payment	17 3	Sewer		002 CK 174			321.30-	0.00	238.33
09/08/17	Bill	17 3	Sewer		SR1			321.30		559.63
09/08/17	Bill	17 3	Water		WR1			238.33		238.33
06/30/17	Payment	17 2	Sewer		002 CK 140			136.28-	0.00	0.00
06/30/17	Payment	17 2	Water		001 CK 140			105.45-	0.00	136.28
06/21/17	Bill	17 2	Sewer		SR1			136.28		241.73
06/21/17	Bill	17 2	Water		WR1			105.45		105.45
03/24/17	Payment	17 1	Sewer		002 CK 114			127.86-	0.00	0.00
03/24/17	Payment	17 1	Water		001 CK 114			93.37-	0.00	127.86

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
12376009-0	1675 TILFORD BLVD					Continued				
03/15/17	Bill	17 1	Sewer		SR1			127.86		221.23
03/15/17	Bill	17 1	Water		WR1			93.37		93.37
12/30/16	Payment	16 4	Sewer		002 CK 3322			132.07-	0.00	0.00
12/30/16	Payment	16 4	Water		001 CK 3322			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
10/06/16	Payment	16 3	Sewer		002 CK 3286			127.86-	0.00	0.00
10/06/16	Payment	16 3	Water		001 CK 3286			93.37-	0.00	127.86
09/20/16	Bill	16 3	Sewer		SR1			127.86		221.23
09/20/16	Bill	16 3	Water		WR1			93.37		93.37
06/27/16	Payment	16 2	Water		001 CK			63.17-	0.00	0.00
06/27/16	Payment	16 2	Sewer		002 CK			106.81-	0.00	63.17
06/14/16	Bill	16 2	Sewer		SR1			106.81		169.98
06/14/16	Bill	16 2	Water		WR1			63.17		63.17
03/29/16	Payment	16 1	Sewer		002 CK 3232			106.81-	0.00	0.00
03/29/16	Payment	16 1	Water		001 CK 3232			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 3201			119.44-	0.00	0.00
12/29/15	Payment	15 4	Water		001 CK 3201			81.29-	0.00	119.44
12/15/15	Bill	15 4	Water		WR1			81.29		200.73
12/15/15	Bill	15 4	Sewer		SR1			119.44		119.44
09/28/15	Payment	15 3	Water		001 CK			63.17-	0.00	0.00
09/28/15	Payment	15 3	Sewer		002 CK			106.81-	0.00	63.17
09/17/15	Bill	15 3	Sewer		SR1			106.81		169.98
09/17/15	Bill	15 3	Water		WR1			63.17		63.17
06/29/15	Payment	15 2	Water		001 CK			69.21-	0.00	0.00
06/29/15	Payment	15 2	Sewer		002 CK			111.02-	0.00	69.21
06/16/15	Bill	15 2	Sewer		SR1			111.02		180.23
06/16/15	Bill	15 2	Water		WR1			69.21		69.21
03/27/15	Payment	15 1	Water		001 CK			69.21-	0.00	0.00
03/27/15	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			69.21-	0.00	0.00
12/29/14	Payment	14 4	Sewer		002 CK			111.02-	0.00	69.21
12/17/14	Bill	14 4	Sewer		SR1			111.02		180.23
12/17/14	Bill	14 4	Water		WR1			69.21		69.21
09/26/14	Payment	14 3	Water		001 CK			64.71-	0.00	0.00
09/26/14	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
06/27/14	Payment	14 2	Water		001 CK			76.47-	0.00	0.00
06/27/14	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
03/28/14	Payment	14 1	Water		001 CK			76.47-	0.00	0.00
03/28/14	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

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

1675

MAY 30 1980

ACCOUNT #

SIZE OF SVC LINE 4"

77' 33'

CONNECTION FEE $

INSPECTION FEE $ 15.00

2.2.B

DIST: 0+20 DIST:

LENGTH DEPTH 5'

STREET NAME Tilford Blvd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	13		Ok	
C. House Connections	30			

Inspector

Homeowner/Applicant

Date May 13, 1980

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible] BRENTWOOD ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.
Plats
PSC
Ltr.
Insp.

WATER SERVICE PERMIT

No. 1239

NAME ORROK, Kathleen & Lawrence

MAILING ADDRESS 1675 Tilford Blvd.

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 338-8 LOT(S) 33 - 36 TAX MAP PAGE 45-E

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

	Date for	Insp. Init	Comment	Inspector
A. Service Line	6			
B. Curb Connection	6			
C. Meter Pipe & Mtr				
D. Curb Complete				

Approved 6/9/72 BS

Inspector

Owner Lawrence Orrok

Range: 12376805-0 to 12376805-0
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 / Bill To Name / Cycle	Type	Section	Yr/Prd	Property Location / Address	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12376805-0 R01 20				1627 HOFFMAN ST.								
MORAN, PATRICK J. & MARGHERITA				1627 HOFFMAN ST				BRICK, NJ		08724-2928		
Water: 9 Sewer: 9												
09/23/22	Payment	22	3 Water		001	CK	938			93.30-	0.00	0.00
09/23/22	Payment	22	3 Sewer		002	CK	938			137.22-	0.00	93.30
09/13/22	Bill	22	3 Sewer		SR1					137.22		230.52
09/13/22	Bill	22	3 Water		WR1					93.30		93.30
06/13/22	Payment	22	2 Water		001	CK	876			53.70-	0.00	0.00
06/13/22	Payment	22	2 Sewer		002	CK	876			103.34-	0.00	53.70
06/03/22	Bill	22	2 Sewer		SR1					103.34		157.04
06/03/22	Bill	22	2 Water		WR1					53.70		53.70
03/17/22	Payment	22	1 Sewer		002	CK	10831			105.81-	0.00	0.00
03/17/22	Payment	22	1 Water		001	CK	10831			57.72-	0.00	105.81
03/09/22	Bill	22	1 Sewer		SR1					105.81		163.53
03/09/22	Bill	22	1 Water		WR1					57.72		57.72
12/14/21	Payment	21	4 Water		001	CK	782			61.43-	0.00	0.00
12/14/21	Payment	21	4 Sewer		002	CK	782			110.34-	0.00	61.43
12/06/21	Bill	21	4 Sewer		SR1					110.34		171.77
12/06/21	Bill	21	4 Water		WR1					61.43		61.43
09/14/21	Payment	21	3 Water		001	CK	738			57.72-	0.00	0.00
09/14/21	Payment	21	3 Sewer		002	CK	738			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
06/11/21	Payment	21	2 Water		001	CK	691			54.01-	0.00	0.00
06/11/21	Payment	21	2 Sewer		002	CK	691			101.28-	0.00	54.01
06/04/21	Bill	21	2 Sewer		SR1					101.28		155.29
06/04/21	Bill	21	2 Water		WR1					54.01		54.01
03/16/21	Payment	21	1 Sewer		002	CK	10642			110.34-	0.00	0.00
03/16/21	Payment	21	1 Water		001	CK	10642			61.43-	0.00	110.34
03/05/21	Bill	21	1 Sewer		SR1					110.34		171.77
03/05/21	Bill	21	1 Water		WR1					61.43		61.43
12/11/20	Payment	20	4 Water		001	CK	597			57.72-	0.00	0.00
12/11/20	Payment	20	4 Sewer		002	CK	597			105.81-	0.00	57.72
12/03/20	Bill	20	4 Sewer		SR1					105.81		163.53
12/03/20	Bill	20	4 Water		WR1					57.72		57.72
09/15/20	Payment	20	3 Water		001	CK	546			61.43-	0.00	0.00
09/15/20	Payment	20	3 Sewer		002	CK	546			110.34-	0.00	61.43
09/01/20	Bill	20	3 Sewer		SR1					110.34		171.77
09/01/20	Bill	20	3 Water		WR1					61.43		61.43
06/10/20	Payment	20	2 Water		001	CK	490			61.43-	0.00	0.00
06/10/20	Payment	20	2 Sewer		002	CK	490			110.34-	0.00	61.43

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12376805-0	1627 HOFFMAN ST.					Continued				
06/02/20	Bill	20 2	Sewer		SR1			110.34		171.77
06/02/20	Bill	20 2	Water		WR1			61.43		61.43
03/12/20	Payment	20 1	Water		001 CK 441			57.72-	0.00	0.00
03/12/20	Payment	20 1	Sewer		002 CK 441			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
12/17/19	Payment	19 4	Water		001 CK 382			67.92-	0.00	0.00
12/17/19	Payment	19 4	Sewer		002 CK 382			114.87-	0.00	67.92
12/04/19	Bill	19 4	Sewer		SR1			114.87		182.79
12/04/19	Bill	19 4	Water		WR1			67.92		67.92
09/11/19	Payment	19 3	Water		001 CK 322			119.84-	0.00	0.00
09/11/19	Payment	19 3	Sewer		002 CK 322			155.62-	0.00	119.84
08/29/19	Bill	19 3	Sewer		SR1			155.62		275.46
08/29/19	Bill	19 3	Water		WR1			119.84		119.84
06/12/19	Payment	19 2	Water		001 CK 265			61.43-	0.00	0.00
06/12/19	Payment	19 2	Sewer		002 CK 265			110.34-	0.00	61.43
06/06/19	Bill	19 2	Sewer		SR1			110.34		171.77
06/06/19	Bill	19 2	Water		WR1			61.43		61.43
03/15/19	Payment	19 1	Water		001 CK 192			67.92-	0.00	0.00
03/15/19	Payment	19 1	Sewer		002 CK 192			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
12/31/18	Payment	18 4	Water		001 CK 135			87.39-	0.00	0.00
12/31/18	Payment	18 4	Sewer		002 CK 135			128.46-	0.00	87.39
12/06/18	Bill	18 4	Sewer		SR1			128.46		215.85
12/06/18	Bill	18 4	Water		WR1			87.39		87.39
10/02/18	Payment	18 3	Water		001 CK 81			113.35-	0.00	0.00
10/02/18	Payment	18 3	Sewer		002 CK 81			146.58-	0.00	113.35
09/11/18	Bill	18 3	Sewer		SR1			146.58		259.93
09/11/18	Bill	18 3	Water		WR1			113.35		113.35
06/15/18	Payment	18 2	Water		001 CK 22			67.92-	0.00	0.00
06/15/18	Payment	18 2	Sewer		002 CK 22			114.87-	0.00	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
03/27/18	Payment	18 1	Water		001 CK 9967			69.21-	0.00	0.00
03/27/18	Payment	18 1	Sewer		002 CK 9967			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
12/20/17	Payment	17 4	Water		001 CK 9920			63.17-	0.00	0.00
12/20/17	Payment	17 4	Sewer		002 CK 9920			106.81-	0.00	63.17
12/08/17	Bill	17 4	Sewer		SR1			106.81		169.98
12/08/17	Bill	17 4	Water		WR1			63.17		63.17
09/22/17	Payment	17 3	Water		001 CK 9868			87.33-	0.00	0.00
09/22/17	Payment	17 3	Sewer		002 CK 9868			123.65-	0.00	87.33
09/08/17	Bill	17 3	Sewer		SR1			123.65		210.98
09/08/17	Bill	17 3	Water		WR1			87.33		87.33
06/30/17	Payment	17 2	Sewer		002 CK 9828			98.39-	0.00	0.00
06/30/17	Payment	17 2	Water		001 CK 9828			53.68-	0.00	98.39
06/21/17	Bill	17 2	Sewer		SR1			98.39		152.07
06/21/17	Bill	17 2	Water		WR1			53.68		53.68

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
12376805-0	1627 HOFFMAN ST.		Continued							
03/24/17	Payment	17 1 Sewer	002	CK	9772			119.44-	0.00	0.00
03/24/17	Payment	17 1 Water	001	CK	9772			81.29-	0.00	119.44
03/15/17	Bill	17 1 Sewer	SR1					119.44		200.73
03/15/17	Bill	17 1 Water	WR1					81.29		81.29
12/30/16	Payment	16 4 Sewer	002	CK	9725			115.23-	0.00	0.00
12/30/16	Payment	16 4 Water	001	CK	9725			75.25-	0.00	115.23
12/19/16	Bill	16 4 Sewer	SR1					115.23		190.48
12/19/16	Bill	16 4 Water	WR1					75.25		75.25
10/11/16	Payment	16 3 Sewer	002	CK	9669			186.74-	0.00	0.00
10/11/16	Payment	16 3 Water	001	CK	9669			141.69-	0.00	186.74
09/20/16	Bill	16 3 Sewer	SR1					186.74		328.43
09/20/16	Bill	16 3 Water	WR1					141.69		141.69
07/01/16	Payment	16 2 Sewer	002	CK	9612			98.39-	0.00	0.00
07/01/16	Payment	16 2 Water	001	CK	9612			53.68-	0.00	98.39
06/14/16	Bill	16 2 Sewer	SR1					98.39		152.07
06/14/16	Bill	16 2 Water	WR1					53.68		53.68
04/08/16	Payment	16 1 Sewer	002	CK	9559			106.81-	0.00	0.00
04/08/16	Payment	16 1 Water	001	CK	9559			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
01/05/16	Payment	15 4 Sewer	002	CK	9505			111.02-	0.00	0.00
01/05/16	Payment	15 4 Water	001	CK	9505			69.21-	0.00	111.02
12/15/15	Bill	15 4 Water	WR1					69.21		180.23
12/15/15	Bill	15 4 Sewer	SR1					111.02		111.02
10/13/15	Payment	15 3 Water	001	CK				93.37-	0.00	0.00
10/13/15	Payment	15 3 Sewer	002	CK				127.86-	0.00	93.37
09/17/15	Bill	15 3 Sewer	SR1					127.86		221.23
09/17/15	Bill	15 3 Water	WR1					93.37		93.37
07/07/15	Payment	15 2 Water	001	CK				53.68-	0.00	0.00
07/07/15	Payment	15 2 Sewer	002	CK				98.39-	0.00	53.68
06/16/15	Bill	15 2 Sewer	SR1					98.39		152.07
06/16/15	Bill	15 2 Water	WR1					53.68		53.68
03/27/15	Payment	15 1 Water	001	CK				57.13-	0.00	0.00
03/27/15	Payment	15 1 Sewer	002	CK				102.60-	0.00	57.13
03/17/15	Bill	15 1 Sewer	SR1					102.60		159.73
03/17/15	Bill	15 1 Water	WR1					57.13		57.13
01/05/15	Payment	14 4 Water	001	CK				69.21-	0.00	0.00
01/05/15	Payment	14 4 Sewer	002	CK				111.02-	0.00	69.21
12/17/14	Bill	14 4 Sewer	SR1					111.02		180.23
12/17/14	Bill	14 4 Water	WR1					69.21		69.21
10/02/14	Payment	14 3 Water	001	CK				94.11-	0.00	0.00
10/02/14	Payment	14 3 Sewer	002	CK				118.32-	0.00	94.11
09/10/14	Bill	14 3 Sewer	SR1					118.32		212.43
09/10/14	Bill	14 3 Water	WR1					94.11		94.11
07/02/14	Payment	14 2 Water	001	CK				76.47-	0.00	0.00
07/02/14	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
04/01/14	Payment	14 1 Water	001	CK				58.83-	0.00	0.00
04/01/14	Payment	14 1 Sewer	002	CK				107.82-	0.00	58.83

APPLICATION FOR SEWER PERMIT

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

new stage in basement

DAVIDSON, [illegible]
1627 [illegible]
BRICK TOWN, N.J. [illegible]

R01-001

MAY 02 1980

ACCOUNT #

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $ 15.00

36' * 52'

DIST: 34.8 DIST: 17.6

LENGTH DEPTH 5½'

STREET NAME Hooper St.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4-30	80	OK	CA
B. Curb Connection	4-30	80	OK	CA
C. House Connections	4-30	80	OK	CA

Inspector

Homeowner/Applicant

Plumber

Date Apr. 28, 1980

Lisc. No.

Cash pd

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

WATER SERVICE PERMIT

Rec.
Plbg.
Insp.
Inst.
Inst.

No. 1956

NAME DAVIDSON, David J. & Dorothea

MAILING ADDRESS 1627 Hoffman St.

Brick Town, N.J. 08723

PROPERTY LOCATION Same

BLOCK 338-B LOT(S) 37-39 TAX MAP PAGE 45.8

ACCOUNT # METER # METER MAKE

SERVICE LINE PE 3/4 METER SIZE 3/4 x 5/8

CONNECTION FEE $ X 175.00

	Date Inst.	Insp. Init.	Comment	Inspector
Curb Stop	✓			
Curb Box	✓			
Meter Cont'd Wire				
Meter Connection				

Approved 6/20/72 BJS

Inspector

Date Issued

Range: 12377607-0 to 12377607-0 — 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 / Bill To Name / Cycle	Type	Yr/Prd	Property Location / Address	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12377607-0 R01 20			1673 TILFORD BLVD								
GOBIN, MICHAEL			1673 TILFORD BLVD				BRICK, NJ		08724-2953		
Water: 9 Sewer: 9											
09/22/22	Payment	22 3	Sewer	002	CK	4727			127.54-	0.00	0.00
09/22/22	Payment	22 3	Water	001	CK	4727			79.44-	0.00	127.54
09/13/22	Bill	22 3	Sewer	SR1					127.54		206.98
09/13/22	Bill	22 3	Water	WR1					79.44		79.44
06/07/22	Payment	22 2	Sewer	002	CK	4687			122.70-	0.00	0.00
06/07/22	Payment	22 2	Water	001	CK	4687			72.51-	0.00	122.70
06/03/22	Bill	22 2	Sewer	SR1					122.70		195.21
06/03/22	Bill	22 2	Water	WR1					72.51		72.51
03/14/22	Payment	22 1	Sewer	002	CK	4655			114.87-	0.00	0.00
03/14/22	Payment	22 1	Water	001	CK	4655			67.92-	0.00	114.87
03/09/22	Bill	22 1	Sewer	SR1					114.87		182.79
03/09/22	Bill	22 1	Water	WR1					67.92		67.92
12/09/21	Payment	21 4	Sewer	002	CK	4610			119.40-	0.00	0.00
12/09/21	Payment	21 4	Water	001	CK	4610			74.41-	0.00	119.40
12/06/21	Bill	21 4	Sewer	SR1					119.40		193.81
12/06/21	Bill	21 4	Water	WR1					74.41		74.41
09/08/21	Payment	21 3	Sewer	002	CK	4569			119.40-	0.00	0.00
09/08/21	Payment	21 3	Water	001	CK	4569			74.41-	0.00	119.40
09/03/21	Bill	21 3	Sewer	SR1					119.40		193.81
09/03/21	Bill	21 3	Water	WR1					74.41		74.41
06/08/21	Payment	21 2	Sewer	002	CK	4527			119.40-	0.00	0.00
06/08/21	Payment	21 2	Water	001	CK	4527			74.41-	0.00	119.40
06/04/21	Bill	21 2	Sewer	SR1					119.40		193.81
06/04/21	Bill	21 2	Water	WR1					74.41		74.41
03/18/21	Payment	21 1	Sewer	002	CK	4482			123.93-	0.00	0.00
03/18/21	Payment	21 1	Water	001	CK	4482			80.90-	0.00	123.93
03/05/21	Bill	21 1	Sewer	SR1					123.93		204.83
03/05/21	Bill	21 1	Water	WR1					80.90		80.90
12/07/20	Payment	20 4	Sewer	002	CK	4420			119.40-	0.00	0.00
12/07/20	Payment	20 4	Water	001	CK	4420			74.41-	0.00	119.40
12/03/20	Bill	20 4	Sewer	SR1					119.40		193.81
12/03/20	Bill	20 4	Water	WR1					74.41		74.41
09/04/20	Payment	20 3	Sewer	002	CK	4363			128.46-	0.00	0.00
09/04/20	Payment	20 3	Water	001	CK	4363			87.39-	0.00	128.46
09/01/20	Bill	20 3	Sewer	SR1					128.46		215.85
09/01/20	Bill	20 3	Water	WR1					87.39		87.39
06/04/20	Payment	20 2	Water	001	CK	4311			67.92-	0.00	0.00
06/04/20	Payment	20 2	Sewer	002	CK	4311			114.87-	0.00	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
12377607-0	1673 TILFORD BLVD				Continued					
06/02/20	Bill	20 2	Sewer		SR1			114.87		182.79
06/02/20	Bill	20 2	Water		WR1			67.92		67.92
03/10/20	Payment	20 1	Sewer		002 CK 4272			119.40-	0.00	0.00
03/10/20	Payment	20 1	Water		001 CK 4272			74.41-	0.00	119.40
03/04/20	Bill	20 1	Sewer		SR1			119.40		193.81
03/04/20	Bill	20 1	Water		WR1			74.41		74.41
12/12/19	Payment	19 4	Sewer		002 CK 4221			119.40-	0.00	0.00
12/12/19	Payment	19 4	Water		001 CK 4221			74.41-	0.00	119.40
12/04/19	Bill	19 4	Sewer		SR1			119.40		193.81
12/04/19	Bill	19 4	Water		WR1			74.41		74.41
09/05/19	Payment	19 3	Sewer		002 CK 4163			119.40-	0.00	0.00
09/05/19	Payment	19 3	Water		001 CK 4163			74.41-	0.00	119.40
08/29/19	Bill	19 3	Sewer		SR1			119.40		193.81
08/29/19	Bill	19 3	Water		WR1			74.41		74.41
06/11/19	Payment	19 2	Water		001 CK 4107			61.43-	0.00	0.00
06/11/19	Payment	19 2	Sewer		002 CK 4107			110.34-	0.00	61.43
06/06/19	Bill	19 2	Sewer		SR1			110.34		171.77
06/06/19	Bill	19 2	Water		WR1			61.43		61.43
03/08/19	Payment	19 1	Sewer		002 CK 4053			110.34-	0.00	0.00
03/08/19	Payment	19 1	Water		001 CK 4053			61.43-	0.00	110.34
03/06/19	Bill	19 1	Sewer		SR1			110.34		171.77
03/06/19	Bill	19 1	Water		WR1			61.43		61.43
12/13/18	Payment	18 4	Sewer		002 CS			128.46-	0.00	0.00
12/13/18	Payment	18 4	Water		001 CS			87.39-	0.00	128.46
12/06/18	Bill	18 4	Sewer		SR1			128.46		215.85
12/06/18	Bill	18 4	Water		WR1			87.39		87.39
09/14/18	Payment	18 3	Sewer		002 CK 3952			123.93-	0.00	0.00
09/14/18	Payment	18 3	Water		001 CK 3952			80.90-	0.00	123.93
09/11/18	Bill	18 3	Sewer		SR1			123.93		204.83
09/11/18	Bill	18 3	Water		WR1			80.90		80.90
06/20/18	Payment	18 2	Water		001 CK 3900			74.41-	0.00	0.00
06/20/18	Payment	18 2	Sewer		002 CK 3900			119.40-	0.00	74.41
06/05/18	Bill	18 2	Sewer		SR1			119.40		193.81
06/05/18	Bill	18 2	Water		WR1			74.41		74.41
03/15/18	Payment	18 1	Water		001 CK 3844			62.81-	0.00	0.00
03/15/18	Payment	18 1	Sewer		002 CK 3844			106.19-	0.00	62.81
03/15/18	Payment	18 1	Sewer		002 CS			0.62-	0.00	169.00
03/15/18	Payment	18 1	Water		001 CS			0.36-	0.00	169.62
03/08/18	Bill	18 1	Sewer		SR1			106.81		169.98
03/08/18	Bill	18 1	Water		WR1			63.17		63.17
12/20/17	Payment	17 4	Sewer		002 CK			111.02-	0.00	0.00
12/20/17	Payment	17 4	Water		001 CK			69.21-	0.00	111.02
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	Water		001 CK			69.21-	0.00	0.00
09/14/17	Payment	17 3	Sewer		002 CK			111.02-	0.00	69.21
09/08/17	Bill	17 3	Sewer		SR1			111.02		180.23
09/08/17	Bill	17 3	Water		WR1			69.21		69.21
07/05/17	Payment	17 2	Sewer		002 CK 3701			106.81-	0.00	0.00
07/05/17	Payment	17 2	Water		001 CK 3701			63.17-	0.00	106.81

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12377607-0	1673 TILFORD BLVD		Continued							
06/21/17	Bill	17 2 Sewer	SR1					106.81		169.98
06/21/17	Bill	17 2 Water	WR1					63.17		63.17
03/20/17	Payment	17 1 Water	001	CK				75.25-	0.00	0.00
03/20/17	Payment	17 1 Sewer	002	CK				115.23-	0.00	75.25
03/15/17	Bill	17 1 Sewer	SR1					115.23		190.48
03/15/17	Bill	17 1 Water	WR1					75.25		75.25
12/22/16	Payment	16 4 Sewer	002	CK	3591			111.02-	0.00	0.00
12/22/16	Payment	16 4 Water	001	CK	3591			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 Water	001	CK				63.17-	0.00	0.00
09/26/16	Payment	16 3 Sewer	002	CK				106.81-	0.00	63.17
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 Water	001	CK				63.17-	0.00	0.00
06/21/16	Payment	16 2 Sewer	002	CK				106.81-	0.00	63.17
06/14/16	Bill	16 2 Sewer	SR1					106.81		169.98
06/14/16	Bill	16 2 Water	WR1					63.17		63.17
03/28/16	Payment	16 1 Sewer	002	CK	3437			111.02-	0.00	0.00
03/28/16	Payment	16 1 Water	001	CK	3437			69.21-	0.00	111.02
03/17/16	Bill	16 1 Sewer	SR1					111.02		180.23
03/17/16	Bill	16 1 Water	WR1					69.21		69.21
12/22/15	Payment	15 4 Sewer	002	CK	3390			111.02-	0.00	0.00
12/22/15	Payment	15 4 Water	001	CK	3390			69.21-	0.00	111.02
12/15/15	Bill	15 4 Water	WR1					69.21		180.23
12/15/15	Bill	15 4 Sewer	SR1					111.02		111.02
09/21/15	Payment	15 3 Water	001	CK				69.21-	0.00	0.00
09/21/15	Payment	15 3 Sewer	002	CK				111.02-	0.00	69.21
09/17/15	Bill	15 3 Sewer	SR1					111.02		180.23
09/17/15	Bill	15 3 Water	WR1					69.21		69.21
06/22/15	Payment	15 2 Water	001	CK				69.21-	0.00	0.00
06/22/15	Payment	15 2 Sewer	002	CK				111.02-	0.00	69.21
06/16/15	Bill	15 2 Sewer	SR1					111.02		180.23
06/16/15	Bill	15 2 Water	WR1					69.21		69.21
03/24/15	Payment	15 1 Water	001	CK				69.21-	0.00	0.00
03/24/15	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
12/22/14	Payment	14 4 Water	001	CK				81.29-	0.00	0.00
12/22/14	Payment	14 4 Sewer	002	CK				119.44-	0.00	81.29
12/17/14	Bill	14 4 Sewer	SR1					119.44		200.73
12/17/14	Bill	14 4 Water	WR1					81.29		81.29
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
06/30/14	Payment	14 2 Water	001	CK				70.59-	0.00	0.00
06/30/14	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

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

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

1673

ACCOUNT #

SIZE OF SVC LINE DUC 32' 68'

CONNECTION FEE $

INSPECTION FEE $ 15.00 DIST: 0+49 DIST:

LENGTH DEPTH 5'

STREET NAME Tilford Blvd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5-28	80		
B. Curb Connection	5-28-80		OK	
C. House Connections	5-28	80		

Inspector

Homeowner/Applicant

5-28-80
Date

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

WATER SERVICE PERMIT

Rec.
Made
Rec
Ins.
Insp.

PP 1814

NAME KESSLER, Eugene & Marguerite

MAILING ADDRESS 1673 Milford Blvd.

Brick Town, N.J. 08723

PROPERTY LOCATION Same

BLOCK 818-8 LOT(S) 40-42 TAX MAP PAGE 45 B

METER # METER MFGR.

SERVICE SIZE 3/4 METER SIZE 3/4 x 5/8

CONNECTION FEE $ 175.00

Item No.	Item Cost	Comment	Inspector
Service Line	7/16		
Curb Connection	7/16		
Curb Stop & Box			
Main Connection			

Inspector