Range: 12251209-0 to 12251209-0 | 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

12251209-0 R01 20 | 1608 HARVARD AVE.
GONZALEZ, ALLEN & KIMBERLY | 1608 HARVARD AVE | BRICK, NJ | 08724-2903
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/27/22	Payment	22 2 Water	001 CK 3220			93.30-	0.00	0.00
06/27/22	Payment	22 2 Sewer	002 CK 3220			137.22-	0.00	93.30
06/27/22	Payment	22 1 Water	001 CK 3220			0.07-	0.00	230.52
06/27/22	Payment	22 1 Sewer	002 CK 3220			0.12-	0.00	230.59
06/03/22	Bill	22 2 Sewer	SR1			137.22		230.71
06/03/22	Bill	22 2 Water	WR1			93.30		93.49
04/12/22	Payment	22 1 Water	001 CK 3218			74.34-	0.07-	0.19
04/12/22	Payment	22 1 Sewer	002 CK 3218			119.28-	0.12-	74.53
03/09/22	Bill	22 1 Sewer	SR1			119.40		193.81
03/09/22	Bill	22 1 Water	WR1			74.41		74.41
12/30/21	Payment	21 4 Water	001 CK 3211			93.88-	0.00	0.00
12/30/21	Payment	21 4 Sewer	002 CK 3211			132.99-	0.00	93.88
12/06/21	Bill	21 4 Sewer	SR1			132.99		226.87
12/06/21	Bill	21 4 Water	WR1			93.88		93.88
09/24/21	Payment	21 3 Water	001 CK 3208			106.86-	0.00	0.00
09/24/21	Payment	21 3 Sewer	002 CK 3208			142.05-	0.00	106.86
09/03/21	Bill	21 3 Sewer	SR1			142.05		248.91
09/03/21	Bill	21 3 Water	WR1			106.86		106.86
06/29/21	Payment	21 2 Water	001 CK 3204			100.37-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002 CK 3204			137.52-	0.00	100.37
06/04/21	Bill	21 2 Sewer	SR1			137.52		237.89
06/04/21	Bill	21 2 Water	WR1			100.37		100.37
03/30/21	Payment	21 1 Water	001 CK 3201			93.88-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002 CK 3201			132.99-	0.00	93.88
03/05/21	Bill	21 1 Sewer	SR1			132.99		226.87
03/05/21	Bill	21 1 Water	WR1			93.88		93.88
12/24/20	Payment	20 4 Water	001 CK 3197			100.37-	0.00	0.00
12/24/20	Payment	20 4 Sewer	002 CK 3197			137.52-	0.00	100.37
12/03/20	Bill	20 4 Sewer	SR1			137.52		237.89
12/03/20	Bill	20 4 Water	WR1			100.37		100.37
09/24/20	Payment	20 3 Water	001 CK 3192			139.31-	0.00	0.00
09/24/20	Payment	20 3 Sewer	002 CK 3192			182.74-	0.00	139.31
09/01/20	Bill	20 3 Sewer	SR1			182.74		322.05
09/01/20	Bill	20 3 Water	WR1			139.31		139.31
06/24/20	Payment	20 2 Water	001 CK 3190			87.39-	0.00	0.00
06/24/20	Payment	20 2 Sewer	002 CK 3190			128.46-	0.00	87.39
06/02/20	Bill	20 2 Sewer	SR1			128.46		215.85
06/02/20	Bill	20 2 Water	WR1			87.39		87.39

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd			Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12251209-0	1608 HARVARD AVE.				Continued					
03/27/20	Payment	20	1	Water	001 CK 3187			93.88-	0.00	0.00
03/27/20	Payment	20	1	Sewer	002 CK 3187			132.99-	0.00	93.88
03/04/20	Bill	20	1	Sewer	SR1			132.99		226.87
03/04/20	Bill	20	1	Water	WR1			93.88		93.88
12/24/19	Payment	19	4	Water	001 CK 3178			93.88-	0.00	0.00
12/24/19	Payment	19	4	Sewer	002 CK 3178			132.99-	0.00	93.88
12/04/19	Bill	19	4	Sewer	SR1			132.99		226.87
12/04/19	Bill	19	4	Water	WR1			93.88		93.88
09/18/19	Payment	19	3	Water	001 CK 3173			100.37-	0.00	0.00
09/18/19	Payment	19	3	Sewer	002 CK 3173			137.52-	0.00	100.37
08/29/19	Bill	19	3	Sewer	SR1			137.52		237.89
08/29/19	Bill	19	3	Water	WR1			100.37		100.37
06/25/19	Payment	19	2	Water	001 CK 3171			67.92-	0.00	0.00
06/25/19	Payment	19	2	Sewer	002 CK 3171			114.87-	0.00	67.92
06/06/19	Bill	19	2	Sewer	SR1			114.87		182.79
06/06/19	Bill	19	2	Water	WR1			67.92		67.92
03/27/19	Payment	19	1	Water	001 CK 3170			74.41-	0.00	0.00
03/27/19	Payment	19	1	Sewer	002 CK 3170			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
12/28/18	Payment	18	4	Water	001 CK 3162			87.39-	0.00	0.00
12/28/18	Payment	18	4	Sewer	002 CK 3162			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
10/04/18	Payment	18	3	Water	001 CK 3160			100.37-	0.00	0.00
10/04/18	Payment	18	3	Sewer	002 CK 3160			137.52-	0.00	100.37
09/11/18	Bill	18	3	Sewer	SR1			137.52		237.89
09/11/18	Bill	18	3	Water	WR1			100.37		100.37
06/29/18	Payment	18	2	Water	001 CK 3157			61.43-	0.00	0.00
06/29/18	Payment	18	2	Sewer	002 CK 3157			110.34-	0.00	61.43
06/05/18	Bill	18	2	Sewer	SR1			110.34		171.77
06/05/18	Bill	18	2	Water	WR1			61.43		61.43
04/03/18	Payment	18	1	Water	001 CK 3153			57.13-	0.00	0.00
04/03/18	Payment	18	1	Sewer	002 CK 3153			102.60-	0.00	57.13
03/08/18	Bill	18	1	Sewer	SR1			102.60		159.73
03/08/18	Bill	18	1	Water	WR1			57.13		57.13
12/28/17	Payment	17	4	Water	001 CK 3144			75.25-	0.00	0.00
12/28/17	Payment	17	4	Sewer	002 CK 3144			115.23-	0.00	75.25
12/08/17	Bill	17	4	Sewer	SR1			115.23		190.48
12/08/17	Bill	17	4	Water	WR1			75.25		75.25
10/02/17	Payment	17	3	Water	001 CK 3139			81.29-	0.00	0.00
10/02/17	Payment	17	3	Sewer	002 CK 3139			119.44-	0.00	81.29
09/08/17	Bill	17	3	Sewer	SR1			119.44		200.73
09/08/17	Bill	17	3	Water	WR1			81.29		81.29
07/14/17	Payment	17	2	Sewer	002 CK 3130			106.81-	0.00	0.00
07/14/17	Payment	17	2	Water	001 CK 3130			63.17-	0.00	106.81
06/21/17	Bill	17	2	Sewer	SR1			106.81		169.98
06/21/17	Bill	17	2	Water	WR1			63.17		63.17
04/05/17	Payment	17	1	Sewer	002 CK 3127			115.23-	0.00	0.00
04/05/17	Payment	17	1	Water	001 CK 3127			75.25-	0.00	115.23

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12251209-0	1608 HARVARD AVE.			Continued						
03/15/17	Bill	17	1 Sewer	SR1				115.23		190.48
03/15/17	Bill	17	1 Water	WR1				75.25		75.25
01/12/17	Payment	16	4 Sewer	002	CK 3118			123.65-	0.00	0.00
01/12/17	Payment	16	4 Water	001	CK 3118			87.33-	0.00	123.65
12/19/16	Bill	16	4 Sewer	SR1				123.65		210.98
12/19/16	Bill	16	4 Water	WR1				87.33		87.33
10/14/16	Payment	16	3 Sewer	002	CK 3107			136.28-	0.00	0.00
10/14/16	Payment	16	3 Water	001	CK 3107			105.45-	0.00	136.28
09/20/16	Bill	16	3 Sewer	SR1				136.28		241.73
09/20/16	Bill	16	3 Water	WR1				105.45		105.45
07/07/16	Payment	16	2 Sewer	002	CK 3100			111.02-	0.00	0.00
07/07/16	Payment	16	2 Water	001	CK 3100			69.21-	0.00	111.02
06/14/16	Bill	16	2 Sewer	SR1				111.02		180.23
06/14/16	Bill	16	2 Water	WR1				69.21		69.21
04/08/16	Payment	16	1 Sewer	002	CK 3097			111.02-	0.00	0.00
04/08/16	Payment	16	1 Water	001	CK 3097			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
01/07/16	Payment	15	4 Sewer	002	CK 3089			119.44-	0.00	0.00
01/07/16	Payment	15	4 Water	001	CK 3089			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
10/13/15	Payment	15	3 Water	001	CK			75.25-	0.00	0.00
10/13/15	Payment	15	3 Sewer	002	CK			115.23-	0.00	75.25
09/17/15	Bill	15	3 Sewer	SR1				115.23		190.48
09/17/15	Bill	15	3 Water	WR1				75.25		75.25
07/09/15	Payment	15	2 Water	001	CK			57.13-	0.00	0.00
07/09/15	Payment	15	2 Sewer	002	CK			102.60-	0.00	57.13
06/16/15	Bill	15	2 Sewer	SR1				102.60		159.73
06/16/15	Bill	15	2 Water	WR1				57.13		57.13
04/09/15	Payment	15	1 Water	001	CK			63.17-	0.00	0.00
04/09/15	Payment	15	1 Sewer	002	CK			106.81-	0.00	63.17
03/17/15	Bill	15	1 Sewer	SR1				106.81		169.98
03/17/15	Bill	15	1 Water	WR1				63.17		63.17
01/06/15	Payment	14	4 Water	001	CK			87.33-	0.00	0.00
01/06/15	Payment	14	4 Sewer	002	CK			123.65-	0.00	87.33
12/17/14	Bill	14	4 Sewer	SR1				123.65		210.98
12/17/14	Bill	14	4 Water	WR1				87.33		87.33
10/07/14	Payment	14	3 Water	001	CK			82.35-	0.00	0.00
10/07/14	Payment	14	3 Sewer	002	CK			114.82-	0.00	82.35
09/10/14	Bill	14	3 Sewer	SR1				114.82		197.17
09/10/14	Bill	14	3 Water	WR1				82.35		82.35
07/07/14	Payment	14	2 Water	001	CK			70.59-	0.00	0.00
07/07/14	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
04/02/14	Payment	14	1 Water	001	CK			94.11-	0.00	0.00
04/02/14	Payment	14	1 Sewer	002	CK			118.32-	0.00	94.11
03/13/14	Bill	14	1 Sewer	SR1				118.32		212.43
03/13/14	Bill	14	1 Water	WR1				94.11		94.11

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

WATER SERVICE PERMIT

Paid vacantlot
Left-31
Right-91
Depth-3.6

BLOCK - 822-21 LOT - 13-
1608 HARVARD AVE. ~~VACAXXXXXXT~~

GAMBARONY, NEIL
627 POINT AVE.
BRICK, NJ
ZIP-08724

ACCOUNT # L251209 METER # ______ METER UPGR. ______

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

CONNECTION FEE $ 15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	2/5/88		OK	JA#
B. Curb Connection				
C. House Conn & Mtr	10/18/88		OK	SA#
D. Cross-Connection				

[illegible]
Inspector

____
Homeowner/Applicant

gave to Greg

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

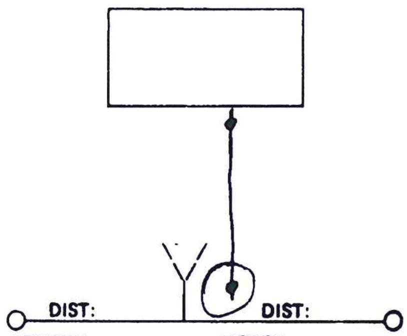
SEWER SERVICE PERMIT

CONTRACT NO.________

[illegible]
1608 [illegible] XXXXXXXXXXXX

DRY LINE

GAMB[illegible]
627 [illegible] AV
BR[illegible]
ZIP [illegible]



L[illegible]09
ACCOUNT #________

SIZE OF SVC LINE 4"

CONNECTION FEE $________

INSPECTION FEE $ 15.00 permit fee paid

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	2-4-88 2-5-88		~~no start~~ 11:35AM Dry line	JAH JAH
B. Curb Connection	BTMUA		tied in	2/8/88
C. House Connections	2-5-88		O/K	JAH

SDR-4"

2-22-88 JAMyers

________ Inspector

________ Homeowner/Applicant

________ Plumber

________ Date

________ Lisc. No.

Range: 12252001-0 to 12252001-0 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

12252001-0 R01 20 — 1604 HARVARD AVE.
MORGAN, NADINE & SUAREZ — 1604 HARVARD AVE BRICK, NJ 08724-2903
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/18/22	Payment	22	2 Water	001	CK		EFT		61.25-	0.46-	1.04
07/18/22	Payment	22	2 Sewer	002	CK		EFT		112.35-	0.84-	62.29
07/18/22	Payment	22	1 Water	001	CK		EFT		0.05-	0.00	174.64
07/18/22	Payment	22	1 Sewer	002	CK		EFT		0.10-	0.00	174.69
06/03/22	Bill	22	2 Sewer	SR1					113.02		174.79
06/03/22	Bill	22	2 Water	WR1					61.62		61.77
04/12/22	Payment	22	1 Water	001	CK		EFT		50.25-	0.05-	0.15
04/12/22	Payment	22	1 Sewer	002	CK		EFT		96.65-	0.10-	50.40
03/09/22	Bill	22	1 Sewer	SR1					96.75		147.05
03/09/22	Bill	22	1 Water	WR1					50.30		50.30
01/18/22	Payment	21	4 Water	001	CK		EFT		50.30-	0.00	0.00
01/18/22	Payment	21	4 Sewer	002	CK		EFT		96.75-	0.00	50.30
12/06/21	Bill	21	4 Sewer	SR1					96.75		147.05
12/06/21	Bill	21	4 Water	WR1					50.30		50.30
10/06/21	Payment	21	3 Water	001	CR	3815483586	ONLINE PAYMENT		57.72-	0.00	0.00
10/06/21	Payment	21	3 Sewer	002	CR	3815483586	ONLINE PAYMENT		105.81-	0.00	57.72
09/03/21	Bill	21	3 Sewer	SR1					105.81		163.53
09/03/21	Bill	21	3 Water	WR1					57.72		57.72
06/14/21	Payment	21	2 Water	001	CK		EFT		87.39-	0.00	0.00
06/14/21	Payment	21	2 Sewer	002	CK		EFT		128.46-	0.00	87.39
06/14/21	Payment	21	1 Water	001	CK		EFT		0.34-	0.01-	215.85
06/14/21	Payment	21	1 Sewer	002	CK		EFT		0.63-	0.02-	216.19
06/04/21	Bill	21	2 Sewer	SR1					128.46		216.82
06/04/21	Bill	21	2 Water	WR1					87.39		88.36
04/16/21	Payment	21	1 Water	001	CK		EFT		57.38-	0.34-	0.97
04/16/21	Payment	21	1 Sewer	002	CK		EFT		105.18-	0.63-	58.35
03/05/21	Bill	21	1 Sewer	SR1					105.81		163.53
03/05/21	Bill	21	1 Water	WR1					57.72		57.72
12/29/20	Payment	20	4 Water	001	CK		EFT		61.43-	0.00	0.00
12/29/20	Payment	20	4 Sewer	002	CK		EFT		110.34-	0.00	61.43
12/03/20	Bill	20	4 Sewer	SR1					110.34		171.77
12/03/20	Bill	20	4 Water	WR1					61.43		61.43
09/22/20	Payment	20	3 Water	001	CK		EFT		139.30-	0.00	0.00
09/22/20	Payment	20	3 Sewer	002	CK		EFT		182.74-	0.00	139.30
09/01/20	Appl Ovr	20	3 Water	001	CK		FR Sewer	06/09/20	0.01-	0.00	322.04
09/01/20	Bill	20	3 Sewer	SR1					182.74		322.04
09/01/20	Bill	20	3 Water	WR1					139.31		139.30
06/09/20	Payment	20	2 Sewer	002	CK		EFT		123.93-	0.00	0.01-

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd			Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12252001-0	1604 HARVARD AVE.				Continued							
06/09/20	Payment	20	2	Water	001	CK		EFT		80.90-	0.00	123.92
06/09/20	Payment	20	1	Sewer	002	CK		EFT		0.98-	0.03-	204.82
06/09/20	Payment	20	1	Water	001	CK		EFT		0.51-	0.01-	205.80
06/09/20	Overpayment			Sewer	002	CK		EFT		0.01-	0.00	206.31
06/02/20	Bill	20	2	Sewer	SR1					123.93		206.32
06/02/20	Bill	20	2	Water	WR1					80.90		82.39
04/17/20	Payment	20	1	Water	001	CK		EFT		73.29-	0.51-	1.49
04/17/20	Payment	20	1	Sewer	002	CK		EFT		141.07-	0.98-	74.78
03/04/20	Appl Ovr	20	1	Water	001	CK		FR Water	10/28/19	33.06-	0.00	215.85
03/04/20	Bill	20	1	Sewer	SR1					142.05		215.85
03/04/20	Bill	20	1	Water	WR1					106.86		73.80
12/04/19	Appl Ovr	19	4	Sewer	001	CK		FR Water	10/28/19	96.91-	0.00	33.06-
12/04/19	Appl Ovr	19	4	Sewer	001	CK		FR Sewer	10/28/19	36.08-	0.00	33.06-
12/04/19	Appl Ovr	19	4	Water	001	CK		FR Sewer	10/28/19	93.88-	0.00	33.06-
12/04/19	Bill	19	4	Sewer	SR1					132.99		33.06-
12/04/19	Bill	19	4	Water	WR1					93.88		166.05-
10/28/19	Overpayment			Sewer	002	CK		EFT		129.96-	0.00	259.93-
10/28/19	Overpayment			Water	001	CK		EFT		129.97-	0.00	129.97-
09/17/19	Payment	19	3	Water	001	CK		EFT		113.35-	0.00	0.00
09/17/19	Payment	19	3	Sewer	002	CK		EFT		146.58-	0.00	113.35
08/29/19	Bill	19	3	Sewer	SR1					146.58		259.93
08/29/19	Bill	19	3	Water	WR1					113.35		113.35
07/05/19	Payment	19	2	Water	001	CK		EFT		67.92-	0.00	0.00
07/05/19	Payment	19	2	Sewer	002	CK		EFT		114.87-	0.00	67.92
07/05/19	Payment	19	1	Water	001	CK		EFT		0.04-	0.00	182.79
07/05/19	Payment	19	1	Sewer	002	CK		EFT		0.06-	0.00	182.83
06/06/19	Bill	19	2	Sewer	SR1					114.87		182.89
06/06/19	Bill	19	2	Water	WR1					67.92		68.02
04/23/19	Payment	19	1	Water	001	CK		EFT		74.37-	0.66-	0.10
04/23/19	Payment	19	1	Sewer	002	CK		EFT		119.34-	1.06-	74.47
04/23/19	Payment	18	4	Water	001	CK		EFT		0.06-	0.00	193.81
04/23/19	Payment	18	4	Sewer	002	CK		EFT		0.07-	0.00	193.87
03/06/19	Bill	19	1	Sewer	SR1					119.40		193.94
03/06/19	Bill	19	1	Water	WR1					74.41		74.54
02/13/19	Payment	18	4	Water	001	CK		eft		106.80-	2.06-	0.13
02/13/19	Payment	18	4	Sewer	002	CK		eft		141.98-	2.73-	106.93
02/13/19	Payment	18	3	Water	001	CK		eft		0.65-	0.04-	248.91
02/13/19	Payment	18	3	Sewer	002	CK		eft		0.84-	0.05-	249.56
12/06/18	Bill	18	4	Sewer	SR1					142.05		250.40
12/06/18	Bill	18	4	Water	WR1					106.86		108.35
10/22/18	Payment	18	3	Water	001	CK		EFT		119.19-	0.65-	1.49
10/22/18	Payment	18	3	Sewer	002	CK		EFT		154.78-	0.84-	120.68
09/11/18	Bill	18	3	Sewer	SR1					155.62		275.46
09/11/18	Bill	18	3	Water	WR1					119.84		119.84
06/11/18	Payment	18	2	Water	001	CK		EFT		80.90-	0.00	0.00
06/11/18	Payment	18	2	Sewer	002	CK		EFT		123.93-	0.00	80.90
06/05/18	Bill	18	2	Sewer	SR1					123.93		204.83
06/05/18	Bill	18	2	Water	WR1					80.90		80.90
04/02/18	Payment	18	1	Water	001	CK		EFT 3/29/18		99.41-	0.00	0.00
04/02/18	Payment	18	1	Sewer	002	CK		EFT 3/29/18		132.07-	0.00	99.41

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12252001-0	1604 HARVARD AVE.		Continued					
03/08/18	Bill	18 1 Sewer	SR1			132.07		231.48
03/08/18	Bill	18 1 Water	WR1			99.41		99.41
03/05/18	Payment	17 4 Water	001 CR 3723295237	ONLINE PAYMENT		99.41-	2.79-	0.00
03/05/18	Payment	17 4 Sewer	002 CR 3723295237	ONLINE PAYMENT		132.07-	3.71-	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
12/04/17	Payment	17 3 Water	001 CR 3716465024	ONLINE PAYMENT		173.57-	4.88-	0.00
12/04/17	Payment	17 3 Sewer	002 CR 3716465024	ONLINE PAYMENT		161.51-	4.54-	173.57
09/08/17	Bill	17 3 Sewer	SR1			161.51		335.08
09/08/17	Bill	17 3 Water	WR1			123.57		173.57
08/30/17	Bill	17 3 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00
08/29/17	Payment	17 2 Sewer	002 CR 3709827206	ONLINE PAYMENT		127.86-	2.46-	0.00
08/29/17	Payment	17 2 Water	001 CR 3709827206	ONLINE PAYMENT		93.37-	1.80-	127.86
08/29/17	Payment	17 1 Sewer	002 CR 3709827206	ONLINE PAYMENT		1.13-	0.07-	221.23
08/29/17	Payment	17 1 Water	001 CR 3709827206	ONLINE PAYMENT		0.85-	0.05-	222.36
06/21/17	Bill	17 2 Sewer	SR1			127.86		223.21
06/21/17	Bill	17 2 Water	WR1			93.37		95.35
04/25/17	Payment	17 1 Sewer	002 CK	EFT		130.94-	0.72-	1.98
04/25/17	Payment	17 1 Water	001 CK	EFT		98.56-	0.54-	132.92
04/25/17	Payment	16 4 Sewer	002 CK	EFT		0.39-	0.02-	231.48
04/25/17	Payment	16 4 Water	001 CK	EFT		0.30-	0.01-	231.87
03/15/17	Bill	17 1 Sewer	SR1			132.07		232.17
03/15/17	Bill	17 1 Water	WR1			99.41		100.10
01/24/17	Payment	16 4 Sewer	002 CK	EFT		131.68-	0.39-	0.69
01/24/17	Payment	16 4 Water	001 CK	EFT		99.11-	0.29-	132.37
01/24/17	Payment	16 3 Sewer	002 CK	EFT		0.40-	0.02-	231.48
01/24/17	Payment	16 3 Water	001 CK	EFT		0.31-	0.01-	231.88
12/19/16	Bill	16 4 Sewer	SR1			132.07		232.19
12/19/16	Bill	16 4 Water	WR1			99.41		100.12
10/26/16	Payment	16 3 Sewer	002 CK	EFT		135.88-	0.40-	0.71
10/26/16	Payment	16 3 Water	001 CK	EFT		105.14-	0.31-	136.59
10/26/16	Payment	16 2 Sewer	002 CK	EFT		0.07-	0.00	241.73
10/26/16	Payment	16 2 Water	001 CK	EFT		0.05-	0.00	241.80
09/20/16	Bill	16 3 Sewer	SR1			136.28		241.85
09/20/16	Bill	16 3 Water	WR1			105.45		105.57
07/19/16	Payment	16 2 Sewer	002 CK	EFT		132.00-	0.33-	0.12
07/19/16	Payment	16 2 Water	001 CK	EFT		99.36-	0.25-	132.12
06/14/16	Bill	16 2 Sewer	SR1			132.07		231.48
06/14/16	Bill	16 2 Water	WR1			99.41		99.41
04/08/16	Payment	16 1 Water	001 CK			93.37-	0.00	0.00
04/08/16	Payment	16 1 Sewer	002 CK			127.86-	0.00	93.37
04/08/16	Payment	15 4 Water	001 CK			0.82-	0.02-	221.23
04/08/16	Payment	15 4 Sewer	002 CK			1.16-	0.03-	222.05
03/17/16	Bill	16 1 Sewer	SR1			127.86		223.21
03/17/16	Bill	16 1 Water	WR1			93.37		95.35
02/24/16	Payment	15 4 Water	001 CK			86.51-	1.77-	1.98
02/24/16	Payment	15 4 Sewer	002 CK			122.49-	2.50-	88.49
12/15/15	Bill	15 4 Water	WR1			87.33		210.98
12/15/15	Bill	15 4 Sewer	SR1			123.65		123.65
10/30/15	Payment	15 3 Sewer	002 CK 3655992707	ONLINE PAYMENT		123.65-	0.79-	0.00

Account Id / Bill To Name / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12252001-0	1604 HARVARD AVE.			Continued					
10/30/15	Payment	15	3 Water	001 CK 3655992707	ONLINE PAYMENT		87.33-	0.56-	123.65
09/17/15	Bill	15	3 Sewer	SR1			123.65		210.98
09/17/15	Bill	15	3 Water	WR1			87.33		87.33
08/20/15	Payment	15	2 Sewer	002 CK 3649750549	ONLINE PAYMENT		119.44-	2.06-	0.00
08/20/15	Payment	15	2 Water	001 CK 3649750549	ONLINE PAYMENT		81.29-	1.40-	119.44
06/16/15	Bill	15	2 Sewer	SR1			119.44		200.73
06/16/15	Bill	15	2 Water	WR1			81.29		81.29
05/15/15	Payment	15	1 Sewer	002 CK 3642740996	ONLINE PAYMENT		115.23-	1.65-	0.00
05/15/15	Payment	15	1 Water	001 CK 3642740996	ONLINE PAYMENT		75.25-	1.08-	115.23
03/17/15	Bill	15	1 Sewer	SR1			115.23		190.48
03/17/15	Bill	15	1 Water	WR1			75.25		75.25
03/13/15	Payment	14	4 Sewer	002 CK 3636944990	ONLINE PAYMENT		78.50-	0.39-	0.00
03/13/15	Payment	14	4 Water	001 CK 3636944990	ONLINE PAYMENT		60.27-	0.30-	78.50
03/03/15	Payment	14	4 Water	001 CK			57.26-	2.67-	138.77
03/03/15	Payment	14	4 Sewer	002 CK			74.60-	3.47-	196.03
12/17/14	Bill	14	4 Sewer	SR1			153.10		270.63
12/17/14	Bill	14	4 Water	WR1			117.53		117.53
11/28/14	Payment	14	3 Sewer	002 CR 3629521614	ONLINE PAYMENT		169.07-	4.09-	0.00
11/28/14	Payment	14	3 Water	001 CR 3629521614	ONLINE PAYMENT		120.03-	2.90-	169.07
09/10/14	Bill	14	3 Sewer	SR1			169.07		289.10
09/10/14	Bill	14	3 Water	WR1			147.03		120.03
09/09/14	Adjust	14	3 Water	001			27.00-	0.00	27.00-
09/09/14	Adjust	14	3 Sewer	001			27.00	0.00	0.00
09/05/14	Bill	14	3 Sewer	SR1 Adjusted	CREDIT POOL FILL		27.00-		27.00-
08/20/14	Payment	14	2 Sewer	002 CR 3622327980	online payment		113.07-	2.17-	0.00
08/20/14	Payment	14	2 Water	001 CR 3622327980	online payment		76.47-	1.47-	113.07
06/12/14	Bill	14	2 Sewer	SR1			113.07		189.54
06/12/14	Bill	14	2 Water	WR1			76.47		76.47
04/07/14	Payment	14	1 Water	001 CK			82.35-	0.00	0.00
04/07/14	Payment	14	1 Sewer	002 CK			114.82-	0.00	82.35
03/13/14	Bill	14	1 Sewer	SR1			114.82		197.17
03/13/14	Bill	14	1 Water	WR1			82.35		82.35
02/24/14	Payment	13	4 Sewer	002 CR 3606871206	ONLINE PAYMENT		216.32-	4.80-	0.00
02/24/14	Payment	13	4 Water	001 CR 3606871206	ONLINE PAYMENT		188.19-	4.18-	216.32
12/11/13	Bill	13	4 Sewer	SR1			216.32		404.51
12/11/13	Bill	13	4 Water	WR1			188.19		188.19
11/29/13	Payment	13	3 Sewer	002 CR 3601125130	ONLINE PAYMENT		120.07-	3.20-	0.00
11/29/13	Payment	13	3 Water	001 CR 3601125130	ONLINE PAYMENT		149.99-	3.99-	120.07
09/24/13	Bill	13	3 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		270.06
09/24/13	Payment	13	2 Sewer	002 CR 3596869443	ONLINE PAYMENT		148.82-	5.58-	220.06
09/24/13	Payment	13	2 Water	001 CR 3596869443	ONLINE PAYMENT		129.39-	4.85-	368.88
09/24/13	Payment	13	1 Sewer	002 CR 3596869443	ONLINE PAYMENT		0.13-	0.01-	498.27
09/24/13	Payment	13	1 Water	001 CR 3596869443	ONLINE PAYMENT		0.11-	0.01-	498.40
09/06/13	Bill	13	3 Sewer	SR1			120.07		498.51
09/06/13	Bill	13	3 Water	WR1			99.99		378.44
06/10/13	Bill	13	2 Sewer	SR1			148.82		278.45
06/10/13	Bill	13	2 Water	WR1			129.39		129.63
05/31/13	Payment	13	1 Water	001 CK			111.64-	2.76-	0.24
05/31/13	Payment	13	1 Sewer	002 CK			128.44-	3.17-	111.88
03/12/13	Bill	13	1 Sewer	SR1			128.57		240.32

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

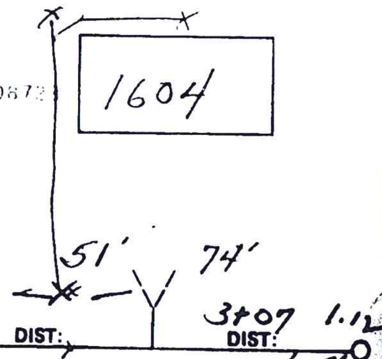
GROUP # [illegible]-1 PAGE [illegible] 35

BLOCK # 22-21 LOT # 15 CONTRACT NO. 13:3

1604 HARVARD [illegible]

JUL 2 - 1980

MYERS, RAYMOND H
1604 HARVARD AVE
BRICK TOWN, N J 0872[illegible]



R01-001

ACCOUNT # L252061 01-020

SIZE OF SVC LINE 30 6"4

CONNECTION FEE $ [illegible]

INSPECTION FEE $ 15 00 DIST: DIST:

LENGTH DEPTH 6.5'

STREET NAME Harvard Ave.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6		OK	8
B. Curb Connection	13			
C. House Connections	80			

[signature]
Inspector

[signature]
Homeowner/Applicant

June 12 1980
Date

C R.B.

[signature]
Plumber

Lisc. No.

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 1382

NAME MYERS, Raymond H

MAILING ADDRESS 1604 Harvard Ave.
Brick Town, NJ 08723

PROPERTY LOCATION 1604 Harvard Ave.

BLOCK 822-21 LOT(S) 15-18 TAX MAP PAGE 45-B

ACCOUNT # L 252001 METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

approved 9/12/72 B.S.

Inspector

Mrs. P. Diehl
[illegible]

Range: 12028004-2 to 12028004-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

12028004-2 R01 20 — 1602 HARVARD AVE.
LAZZARINI, MARTIN & ERIN — 1602 HARVARD AVE BRICK, NJ 08724-2903
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/03/22	Bill	22 2	Sewer	SR1					127.54		208.98
06/03/22	Bill	22 2	Water	WR1					79.44		81.44
05/23/22	Payment	22 1	Sewer	002	CK	2615			118.17-	2.53-	2.00
05/23/22	Payment	22 1	Water	001	CK	2615			73.64-	1.58-	120.17
03/09/22	Bill	22 1	Sewer	SR1					119.40		193.81
03/09/22	Bill	22 1	Water	WR1					74.41		74.41
02/10/22	Payment	21 4	Water	001	CK	3823356842	ONLINE PAYMENT		80.90-	0.00	0.00
02/10/22	Payment	21 4	Sewer	002	CK	3823356842	ONLINE PAYMENT		123.93-	0.00	80.90
12/06/21	Bill	21 4	Sewer	SR1					123.93		204.83
12/06/21	Bill	21 4	Water	WR1					80.90		80.90
11/15/21	Payment	21 3	Water	001	CR	3818196149	ONLINE PAYMENT		61.43-	0.00	0.00
11/15/21	Payment	21 3	Sewer	002	CR	3818196149	ONLINE PAYMENT		110.34-	0.00	61.43
11/15/21	Payment	21 2	Water	001	CR	3818196149	ONLINE PAYMENT		87.39-	0.00	171.77
11/15/21	Payment	21 2	Sewer	002	CR	3818196149	ONLINE PAYMENT		128.46-	0.00	259.16
11/15/21	Payment	21 1	Water	001	CR	3818196149	ONLINE PAYMENT		93.88-	0.00	387.62
11/15/21	Payment	21 1	Sewer	002	CR	3818196149	ONLINE PAYMENT		132.99-	0.00	481.50
11/15/21	Payment	20 4	Water	001	CR	3818196149	ONLINE PAYMENT		80.90-	0.00	614.49
11/15/21	Payment	20 4	Sewer	002	CR	3818196149	ONLINE PAYMENT		123.93-	0.00	695.39
11/15/21	Payment	20 3	Water	001	CR	3818196149	ONLINE PAYMENT		80.90-	0.00	819.32
11/15/21	Payment	20 3	Sewer	002	CR	3818196149	ONLINE PAYMENT		123.93-	0.00	900.22
11/15/21	Payment	20 2	Water	001	CR	3818196149	ONLINE PAYMENT		93.88-	0.00	1,024.15
11/15/21	Payment	20 2	Sewer	002	CR	3818196149	ONLINE PAYMENT		132.99-	0.00	1,118.03
11/15/21	Payment	20 1	Water	001	CR	3818196149	ONLINE PAYMENT		24.75-	0.00	1,251.02
11/15/21	Payment	20 1	Sewer	002	CR	3818196149	ONLINE PAYMENT		32.77-	0.00	1,275.77
09/03/21	Bill	21 3	Sewer	SR1					110.34		1,308.54
09/03/21	Bill	21 3	Water	WR1					61.43		1,198.20
06/04/21	Bill	21 2	Sewer	SR1					128.46		1,136.77
06/04/21	Bill	21 2	Water	WR1					87.39		1,008.31
06/04/21	Payment	21 1	Water	001	CK	3808073209	ONLINE PAYMENT		0.00	2.82-	920.92
06/04/21	Payment	21 1	Sewer	002	CK	3808073209	ONLINE PAYMENT		0.00	4.00-	920.92
06/04/21	Payment	20 4	Water	001	CK	3808073209	ONLINE PAYMENT		0.00	6.10-	920.92
06/04/21	Payment	20 4	Sewer	002	CK	3808073209	ONLINE PAYMENT		0.00	9.35-	920.92
06/04/21	Payment	20 3	Water	001	CK	3808073209	ONLINE PAYMENT		0.00	9.81-	920.92
06/04/21	Payment	20 3	Sewer	002	CK	3808073209	ONLINE PAYMENT		0.00	15.03-	920.92
06/04/21	Payment	20 2	Water	001	CK	3808073209	ONLINE PAYMENT		0.00	15.60-	920.92
06/04/21	Payment	20 2	Sewer	002	CK	3808073209	ONLINE PAYMENT		0.00	22.10-	920.92
06/04/21	Payment	20 1	Water	001	CK	3808073209	ONLINE PAYMENT		140.52-	34.80-	920.92
06/04/21	Payment	20 1	Sewer	002	CK	3808073209	ONLINE PAYMENT		186.13-	46.09-	1,061.44

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
12028004-2	1602 HARVARD AVE.				Continued					
06/04/21	Payment	19	4	Water	001 CK 3808073209	ONLINE PAYMENT		2.68-	0.63-	1,247.57
06/04/21	Payment	19	4	Sewer	002 CK 3808073209	ONLINE PAYMENT		3.51-	0.83-	1,250.25
03/05/21	Bill	21	1	Sewer	SR1			132.99		1,253.76
03/05/21	Bill	21	1	Water	WR1			93.88		1,120.77
12/03/20	Bill	20	4	Sewer	SR1			123.93		1,026.89
12/03/20	Bill	20	4	Water	WR1			80.90		902.96
09/01/20	Bill	20	3	Sewer	SR1			123.93		822.06
09/01/20	Bill	20	3	Water	WR1			80.90		698.13
06/02/20	Bill	20	2	Sewer	SR1			132.99		617.23
06/02/20	Bill	20	2	Water	WR1			93.88		484.24
03/04/20	Bill	20	1	Sewer	SR1			218.90		390.36
03/04/20	Bill	20	1	Water	WR1			165.27		171.46
02/11/20	Payment	19	4	Sewer	002 CK 2608			179.23-	3.51-	6.19
02/11/20	Payment	19	4	Water	001 CK 2608			136.63-	2.68-	185.42
12/04/19	Bill	19	4	Sewer	SR1			182.74		322.05
12/04/19	Bill	19	4	Water	WR1			139.31		139.31
11/15/19	Payment	19	3	Water	001 CK 3769545484	ONLINE PAYMENT		126.33-	2.99-	0.00
11/15/19	Payment	19	3	Sewer	002 CK 3769545484	ONLINE PAYMENT		164.66-	3.90-	126.33
11/15/19	Payment	19	2	Water	001 CK 3769545484	ONLINE PAYMENT		3.10-	0.14-	290.99
11/15/19	Payment	19	2	Sewer	002 CK 3769545484	ONLINE PAYMENT		4.09-	0.19-	294.09
08/29/19	Bill	19	3	Sewer	SR1			164.66		298.18
08/29/19	Bill	19	3	Water	WR1			126.33		133.52
08/14/19	Payment	19	2	Sewer	002 CK 2603			196.73-	3.86-	7.19
08/14/19	Payment	19	2	Water	001 CK 2603			149.19-	2.93-	203.92
08/14/19	Payment	19	1	Sewer	002 CK 2603			6.05-	0.22-	353.11
08/14/19	Payment	19	1	Water	001 CK 2603			4.98-	0.18-	359.16
06/06/19	Bill	19	2	Sewer	SR1			200.82		364.14
06/06/19	Bill	19	2	Water	WR1			152.29		163.32
05/31/19	Payment	19	1	Sewer	002 CK 1122606			212.85-	6.05-	11.03
05/31/19	Payment	19	1	Water	001 CK 1122606			175.29-	4.98-	223.88
05/29/19	NSF	19	1	Sewer	S06 CK 3118	RTRN CK NSF		214.04	4.86	399.17
05/29/19	NSF	19	1	Water	W06 CK 3118	RTRN CK NSF		161.60	3.67	185.13
05/29/19	Bill	19	1	Water	28 Adjusted	RETURN CHECK FEE		15.00		23.53
05/20/19	Payment	19	1	Sewer	002 CK 3118			214.04-	4.86-	8.53
05/20/19	Payment	19	1	Water	001 CK 3118			161.60-	3.67-	222.57
03/06/19	Bill	19	1	Sewer	SR1			218.90		384.17
03/06/19	Bill	19	1	Water	WR1			165.27		165.27
02/08/19	Payment	18	4	Water	001 CK 3749709056	ONLINE PAYMENT		119.84-	2.01-	0.00
02/08/19	Payment	18	4	Sewer	002 CK 3749709056	ONLINE PAYMENT		155.62-	2.61-	119.84
02/08/19	Payment	18	3	Water	001 CK 3749709056	ONLINE PAYMENT		1.71-	0.07-	275.46
02/08/19	Payment	18	3	Sewer	002 CK 3749709056	ONLINE PAYMENT		2.42-	0.10-	277.17
12/06/18	Bill	18	4	Sewer	SR1			155.62		279.59
12/06/18	Bill	18	4	Water	WR1			119.84		123.97
11/15/18	Payment	18	3	Sewer	002 CK 3112			130.57-	2.30-	4.13
11/15/18	Payment	18	3	Water	001 CK 3112			92.17-	1.62-	134.70
11/15/18	Payment	18	2	Sewer	002 CK 3112			2.36-	0.12-	226.87
11/15/18	Payment	18	2	Water	001 CK 3112			1.80-	0.09-	229.23
09/11/18	Bill	18	3	Sewer	SR1			132.99		231.03
09/11/18	Bill	18	3	Water	WR1			93.88		98.04
07/31/18	Payment	18	2	Sewer	002 CK 3111			171.34-	2.23-	4.16

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
12028004-2	1602 HARVARD AVE.			Continued					
07/31/18	Payment	18	2 Water	001 CK 3111			131.02-	1.70-	175.50
07/31/18	Payment	18	1 Sewer	002 CK 3111			4.27-	0.13-	306.52
07/31/18	Payment	18	1 Water	001 CK 3111			3.26-	0.10-	310.79
06/05/18	Bill	18	2 Sewer	SR1			173.70		314.05
06/05/18	Bill	18	2 Water	WR1			132.82		140.35
05/30/18	Payment	18	1 Sewer	002 CK			87.35-	0.36-	7.53
05/30/18	Payment	18	1 Water	001 CK			66.63-	0.28-	94.88
05/22/18	Payment	18	1 Sewer	002 CK			78.30-	3.77-	161.51
05/22/18	Payment	18	1 Water	001 CK			59.72-	2.88-	239.81
05/22/18	Payment	17	4 Lawn	L01 CK			0.12-	0.01-	299.53
05/22/18	Payment	17	4 Sewer	002 CK			2.80-	0.13-	299.65
05/22/18	Payment	17	4 Water	001 CK			2.17-	0.10-	302.45
03/08/18	Bill	18	1 Sewer	SR1			169.92		304.62
03/08/18	Bill	18	1 Water	WR1			129.61		134.70
02/16/18	Payment	17	4 Lawn	L01 CK 3102			5.92-	0.12-	5.09
02/16/18	Payment	17	4 Sewer	002 CK 3102			133.48-	2.69-	11.01
02/16/18	Payment	17	4 Water	001 CK 3102			103.28-	2.08-	144.49
02/16/18	Payment	17	3 Sewer	002 CK 3102			3.02-	0.12-	247.77
02/16/18	Payment	17	3 Water	001 CK 3102			1.97-	0.08-	250.79
12/08/17	Bill	17	4 Lawn	LW1			6.04		252.76
12/08/17	Bill	17	4 Sewer	SR1			136.28		246.72
12/08/17	Bill	17	4 Water	WR1			105.45		110.44
11/28/17	Payment	17	3 Sewer	002 CK 3078			112.21-	2.90-	4.99
11/28/17	Payment	17	3 Water	001 CK 3078			73.28-	1.89-	117.20
11/28/17	Payment	17	2 Sewer	002 CK 3078			2.42-	0.11-	190.48
11/28/17	Payment	17	2 Water	001 CK 3078			1.87-	0.09-	192.90
09/08/17	Bill	17	3 Sewer	SR1			115.23		194.77
09/08/17	Bill	17	3 Water	WR1			75.25		79.54
08/25/17	Payment	17	2 Sewer	002 CK 3072			133.86-	2.35-	4.29
08/25/17	Payment	17	2 Water	001 CK 3072			103.58-	1.82-	138.15
08/25/17	Payment	17	1 Sewer	002 CK 3072			3.21-	0.14-	241.73
08/25/17	Payment	17	1 Water	001 CK 3072			2.48-	0.11-	244.94
06/21/17	Bill	17	2 Sewer	SR1			136.28		247.42
06/21/17	Bill	17	2 Water	WR1			105.45		111.14
05/30/17	Payment	17	1 Water	001 CK 3138			102.97-	2.39-	5.69
05/30/17	Payment	17	1 Sewer	002 CK 3138			133.07-	3.09-	108.66
05/30/17	Payment	16	4 Water	001 CK 3138			1.89-	0.09-	241.73
05/30/17	Payment	16	4 Sewer	002 CK 3138			2.51-	0.12-	243.62
03/15/17	Bill	17	1 Sewer	SR1			136.28		246.13
03/15/17	Bill	17	1 Water	WR1			105.45		109.85
02/24/17	Payment	16	4 Water	001 CK			97.52-	1.81-	4.40
02/24/17	Payment	16	4 Sewer	002 CK			129.56-	2.41-	101.92
02/24/17	Payment	16	3 Water	001 CK			1.66-	0.07-	231.48
02/24/17	Payment	16	3 Sewer	002 CK			2.45-	0.11-	233.14
12/19/16	Bill	16	4 Sewer	SR1			132.07		235.59
12/19/16	Bill	16	4 Water	WR1			99.41		103.52
11/28/16	Payment	16	3 Water	001 CK			79.63-	1.56-	4.11
11/28/16	Payment	16	3 Sewer	002 CK			116.99-	2.30-	83.74
11/28/16	Payment	16	2 Water	001 CK			2.21-	0.11-	200.73
11/28/16	Payment	16	2 Sewer	002 CK			2.87-	0.14-	202.94

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
12028004-2	1602 HARVARD AVE.				Continued						
09/20/16	Bill	16	3 Sewer	SR1					119.44		205.81
09/20/16	Bill	16	3 Water	WR1					81.29		86.37
08/19/16	Payment	16	2 Water	001	CK	2693			115.32-	2.09-	5.08
08/19/16	Payment	16	2 Sewer	002	CK	2693			150.23-	2.72-	120.40
08/19/16	Payment	16	1 Water	001	CK	2693			2.84-	0.12-	270.63
08/19/16	Payment	16	1 Sewer	002	CK	2693			3.74-	0.15-	273.47
06/14/16	Bill	16	2 Sewer	SR1					153.10		277.21
06/14/16	Bill	16	2 Water	WR1					117.53		124.11
05/27/16	Payment	16	1 Water	001	CK				132.81-	2.74-	6.58
05/27/16	Payment	16	1 Sewer	002	CK				174.59-	3.61-	139.39
05/27/16	Payment	15	4 Water	001	CK				1.97-	0.10-	313.98
05/27/16	Payment	15	4 Sewer	002	CK				2.56-	0.13-	315.95
03/17/16	Bill	16	1 Sewer	SR1					178.33		318.51
03/17/16	Bill	16	1 Water	WR1					135.65		140.18
02/16/16	Payment	15	4 Water	001	CK				115.56-	1.91-	4.53
02/16/16	Payment	15	4 Sewer	002	CK				150.54-	2.49-	120.09
02/16/16	Payment	15	3 Water	001	CK				1.02-	0.05-	270.63
02/16/16	Payment	15	3 Sewer	002	CK				1.73-	0.08-	271.65
12/15/15	Bill	15	4 Water	WR1					117.53		273.38
12/15/15	Bill	15	4 Sewer	SR1					153.10		155.85
11/17/15	Payment	15	3 Water	001	CK				62.15-	0.97-	2.75
11/17/15	Payment	15	3 Sewer	002	CK				105.08-	1.63-	64.90
11/17/15	Payment	15	2 Water	001	CK				1.32-	0.06-	169.98
11/17/15	Payment	15	2 Sewer	002	CK				2.11-	0.09-	171.30
09/17/15	Bill	15	3 Sewer	SR1					106.81		173.41
09/17/15	Bill	15	3 Water	WR1					63.17		66.60
08/21/15	Payment	15	2 Water	001	CK				67.89-	1.23-	3.43
08/21/15	Payment	15	2 Sewer	002	CK				108.91-	1.97-	71.32
08/21/15	Payment	15	1 Water	001	CK				2.48-	0.10-	180.23
08/21/15	Payment	15	1 Sewer	002	CK				3.20-	0.13-	182.71
06/16/15	Bill	15	2 Sewer	SR1					111.02		185.91
06/16/15	Bill	15	2 Water	WR1					69.21		74.89
05/29/15	Payment	15	1 Water	001	CK				102.97-	2.24-	5.68
05/29/15	Payment	15	1 Sewer	002	CK				133.08-	2.89-	108.65
05/29/15	Payment	14	4 Water	001	CK				1.52-	0.07-	241.73
05/29/15	Payment	14	4 Sewer	002	CK				2.24-	0.10-	243.25
05/29/15	Payment	14	4 Lawn	L01	CK				5.81-	0.38-	245.49
03/17/15	Bill	15	1 Sewer	SR1					136.28		251.30
03/17/15	Bill	15	1 Water	WR1					105.45		115.02
02/23/15	Payment	14	4 Water	001	CK				79.77-	1.52-	9.57
02/23/15	Payment	14	4 Sewer	002	CK				117.20-	2.24-	89.34
12/17/14	Bill	14	4 Sewer	SR1					119.44		206.54
12/17/14	Bill	14	4 Water	WR1					81.29		87.10
12/17/14	Bill	14	4 Lawn	LW1					6.04		5.81
12/16/14	Appl Ovr	14	4 Lawn	001	CK	1979041770	FR Lawn	02/20/13	0.23-	0.00	0.23-
12/01/14	Payment	14	3 Sewer	002	CK	3629639842	ONLINE PAYMENT		107.82-	2.76-	0.23-
12/01/14	Payment	14	3 Water	001	CK	3629639842	ONLINE PAYMENT		58.83-	1.51-	107.59
12/01/14	Payment	14	2 Sewer	002	CK	3629639842	ONLINE PAYMENT		2.46-	0.12-	166.42
12/01/14	Payment	14	2 Water	001	CK	3629639842	ONLINE PAYMENT		2.14-	0.11-	168.88
09/10/14	Bill	14	3 Sewer	SR1					107.82		171.02

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD — BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

[illegible]

CONTRACT NO. 13-3

[illegible]

[illegible]

SEP 0 8 1981

DALTON, WILLIAM [illegible]
1602 HARVARD AV
BRICK TOWN, N J [illegible]

801-001

1602

ACCOUNT # [illegible]

36'   44'

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

DIST: 3+51 DIST: 1.12

INSPECTION FEE $ 15.00

LENGTH ____ DEPTH 6½'

STREET NAME Harvard

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/24/81		OK	
B. Curb Connection				
C. House Connections				

SDR 35 4"

William Dalton
Homeowner/Applicant

8-14-81
Date

KS
cl 1806

[signature]
Inspector

____
Plumber

____
Lisc. No.

[illegible]

FRI 3/7/75
MORN (es)

[illegible] William A. & Marion J.

1602 Harvard Ave.

Brick Town, N.J. 08723

Lots 19-20

175.00

Range: 12255203-0 to 12255203-0 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
12255203-0	R01 20		1596 HARVARD AVE.					
HERRERA, FELIPE			1596 HARVARD AVE	BRICK, NJ	08724-2970			
Water: 9	Sewer: 9							
06/22/22	Payment	22 2 Sewer	002 CS			122.70-	0.00	0.00
06/22/22	Payment	22 2 Water	001 CS			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
03/29/22	Payment	22 1 Water	001 CK 0			74.41-	0.00	0.00
03/29/22	Payment	22 1 Sewer	002 CK 0			119.40-	0.00	74.41
03/09/22	Bill	22 1 Sewer	SR1			119.40		193.81
03/09/22	Bill	22 1 Water	WR1			74.41		74.41
12/14/21	Payment	21 4 Water	001 CK 0			67.92-	0.00	0.00
12/14/21	Payment	21 4 Sewer	002 CK 0			114.87-	0.00	67.92
12/06/21	Bill	21 4 Sewer	SR1			114.87		182.79
12/06/21	Bill	21 4 Water	WR1			67.92		67.92
09/21/21	Payment	21 3 Sewer	002 CK 26405179290	Postal Money Order		128.46-	0.00	0.00
09/21/21	Payment	21 3 Water	001 CK 26405179290	Postal Money Order		87.39-	0.00	128.46
09/03/21	Bill	21 3 Sewer	SR1			128.46		215.85
09/03/21	Bill	21 3 Water	WR1			87.39		87.39
06/15/21	Payment	21 2 Water	001 CK 0			61.42-	0.00	0.00
06/15/21	Payment	21 2 Sewer	002 CK 0			110.34-	0.00	61.42
06/04/21	Appl Ovr	21 2 Water	001 CK 0	FR Water	03/16/21	0.01-	0.00	171.76
06/04/21	Bill	21 2 Sewer	SR1			110.34		171.76
06/04/21	Bill	21 2 Water	WR1			61.43		61.42
03/16/21	Payment	21 1 Water	001 CK 0			74.41-	0.00	0.01-
03/16/21	Payment	21 1 Sewer	002 CK 0			119.40-	0.00	74.40
03/16/21	Payment	20 4 Water	001 CK 0			0.07-	0.00	193.80
03/16/21	Payment	20 4 Sewer	002 CK 0			0.13-	0.00	193.87
03/16/21	Overpayment	Sewer	002 CK 0			0.00	0.00	194.00
03/16/21	Overpayment	Water	001 CK 0			0.01-	0.00	194.00
03/05/21	Bill	21 1 Sewer	SR1			119.40		194.01
03/05/21	Bill	21 1 Water	WR1			74.41		74.61
12/22/20	Payment	20 4 Sewer	002 CK 26952332062	Postal Money Order		114.74-	0.00	0.20
12/22/20	Payment	20 4 Water	001 CK 26952332062	Postal Money Order		67.85-	0.00	114.94
12/03/20	Bill	20 4 Sewer	SR1			114.87		182.79
12/03/20	Bill	20 4 Water	WR1			67.92		67.92
09/18/20	Payment	20 3 Water	001 CK 0			92.65-	0.00	0.00
09/18/20	Payment	20 3 Sewer	002 CK 0			132.99-	0.00	92.65
09/01/20	Appl Ovr	20 3 Water	001 CK 0	FR Water	06/17/20	0.62-	0.00	225.64
09/01/20	Appl Ovr	20 3 Water	001 CK 0	FR Sewer	06/17/20	0.61-	0.00	225.64
09/01/20	Bill	20 3 Sewer	SR1			132.99		225.64

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd			Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12255203-0 1596 HARVARD AVE.					Continued					
09/01/20	Bill	20	3	Water	WR1			93.88		92.65
06/17/20	Payment	20	2	Water	001 CK 0			74.41-	0.00	1.23-
06/17/20	Payment	20	2	Sewer	002 CK 0			119.40-	0.00	73.18
06/17/20	Payment	20	1	Water	001 CK 0			93.88-	3.47-	192.58
06/17/20	Payment	20	1	Sewer	002 CK 0			132.99-	4.92-	286.46
06/17/20	Overpayment			Sewer	002 CK 0			0.61-	0.00	419.45
06/17/20	Overpayment			Water	001 CK 0			0.62-	0.00	420.06
06/02/20	Bill	20	2	Sewer	SR1			119.40		420.68
06/02/20	Bill	20	2	Water	WR1			74.41		301.28
03/04/20	Bill	20	1	Sewer	SR1			132.99		226.87
03/04/20	Bill	20	1	Water	WR1			93.88		93.88
01/02/20	Payment	19	4	Sewer	002 CS			128.46-	0.00	0.00
01/02/20	Payment	19	4	Water	001 CS			87.39-	0.00	128.46
12/04/19	Bill	19	4	Sewer	SR1			128.46		215.85
12/04/19	Bill	19	4	Water	WR1			87.39		87.39
09/04/19	Payment	19	3	Sewer	002 CS			123.93-	0.00	0.00
09/04/19	Payment	19	3	Water	001 CS			80.90-	0.00	123.93
08/29/19	Bill	19	3	Sewer	SR1			123.93		204.83
08/29/19	Bill	19	3	Water	WR1			80.90		80.90
07/01/19	Payment	19	2	Sewer	002 CS			119.40-	0.00	0.00
07/01/19	Payment	19	2	Water	001 CS			74.41-	0.00	119.40
06/06/19	Bill	19	2	Sewer	SR1			119.40		193.81
06/06/19	Bill	19	2	Water	WR1			74.41		74.41
04/04/19	Payment	19	1	Sewer	002 CS			33.15-	0.00	0.00
04/04/19	Payment	19	1	Water	001 CS			20.66-	0.00	33.15
04/02/19	Payment	19	1	Sewer	002 CS			86.25-	0.00	53.81
04/02/19	Payment	19	1	Water	001 CS			53.75-	0.00	140.06
03/06/19	Bill	19	1	Sewer	SR1			119.40		193.81
03/06/19	Bill	19	1	Water	WR1			74.41		74.41
12/31/18	Payment	18	4	Sewer	002 CS			132.99-	0.00	0.00
12/31/18	Payment	18	4	Water	001 CS			93.41-	0.00	132.99
12/06/18	Appl Ovr	18	4	Water	001 CS	FR Sewer	09/19/18	0.47-	0.00	226.40
12/06/18	Bill	18	4	Sewer	SR1			132.99		226.40
12/06/18	Bill	18	4	Water	WR1			93.88		93.41
09/19/18	Payment	18	3	Sewer	002 CS			105.81-	0.00	0.47-
09/19/18	Payment	18	3	Water	001 CS			57.72-	0.00	105.34
09/19/18	Overpayment			Sewer	002 CS			0.47-	0.00	163.06
09/11/18	Bill	18	3	Sewer	SR1			105.81		163.53
09/11/18	Bill	18	3	Water	WR1			57.72		57.72
06/27/18	Payment	18	2	Sewer	002 CS			128.46-	0.00	0.00
06/27/18	Payment	18	2	Water	001 CS			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
06/01/18	Payment	18	1	Sewer	002 CS			28.86-	0.14-	0.00
06/01/18	Payment	18	1	Water	001 CS			18.85-	0.09-	28.86
05/22/18	Payment	18	1	Sewer	002 CS			86.37-	2.56-	47.71
05/22/18	Payment	18	1	Water	001 CS			56.40-	1.67-	134.08
03/08/18	Bill	18	1	Sewer	SR1			115.23		190.48
03/08/18	Bill	18	1	Water	WR1			75.25		75.25
01/11/18	Payment	17	4	Sewer	002 CS			123.65-	0.18-	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
12255203-0	1596 HARVARD AVE.			Continued					
01/11/18	Payment	17 4	Water	001 CS			87.33-	0.13-	123.65
12/08/17	Bill	17 4	Sewer	SR1			123.65		210.98
12/08/17	Bill	17 4	Water	WR1			87.33		87.33
10/17/17	Payment	17 3	Sewer	002 CS			127.86-	0.57-	0.00
10/17/17	Payment	17 3	Water	001 CS			93.37-	0.41-	127.86
09/08/17	Bill	17 3	Sewer	SR1			127.86		221.23
09/08/17	Bill	17 3	Water	WR1			93.37		93.37
07/19/17	Payment	17 2	Sewer	002 CS			119.44-	0.00	0.00
07/19/17	Payment	17 2	Water	001 CS			81.29-	0.00	119.44
07/19/17	Payment	17 1	Sewer	002 CS			0.08-	0.00	200.73
07/19/17	Payment	17 1	Water	001 CS			0.05-	0.00	200.81
06/21/17	Bill	17 2	Sewer	SR1			119.44		200.86
06/21/17	Bill	17 2	Water	WR1			81.29		81.42
04/18/17	Payment	17 1	Sewer	002 CS			119.36-	0.24-	0.13
04/18/17	Payment	17 1	Water	001 CS			81.24-	0.16-	119.49
03/15/17	Bill	17 1	Sewer	SR1			119.44		200.73
03/15/17	Bill	17 1	Water	WR1			81.29		81.29
01/18/17	Payment	16 4	Sewer	002 CS			119.44-	0.00	0.00
01/18/17	Payment	16 4	Water	001 CS			81.28-	0.00	119.44
12/19/16	Bill	16 4	Sewer	SR1			119.44		200.72
12/19/16	Bill	16 4	Water	WR1			81.29		81.28
12/16/16	Appl Ovr	16 4	Water	001 CS	FR Sewer	11/01/16	0.01-	0.00	0.01-
11/01/16	Payment	16 3	Water	001 CS			69.15-	0.41-	0.01-
11/01/16	Payment	16 3	Sewer	002 CS			111.02-	0.66-	69.14
11/01/16	Overpayment		Sewer	002 CS			0.01-	0.00	180.16
09/20/16	Bill	16 3	Sewer	SR1			111.02		180.17
09/20/16	Bill	16 3	Water	WR1			69.21		69.15
09/19/16	Appl Ovr	16 3	Water	001 CS	FR Sewer	07/14/16	0.06-	0.00	0.06-
07/14/16	Payment	16 2	Water	001 CS			69.21-	0.00	0.06-
07/14/16	Payment	16 2	Sewer	002 CS			111.02-	0.00	69.15
07/14/16	Payment	16 1	Water	001 CS			0.08-	0.00	180.17
07/14/16	Payment	16 1	Sewer	002 CS			0.12-	0.01-	180.25
07/14/16	Overpayment		Sewer	002 CS			0.06-	0.00	180.37
06/14/16	Bill	16 2	Sewer	SR1			111.02		180.43
06/14/16	Bill	16 2	Water	WR1			69.21		69.41
04/18/16	Payment	16 1	Sewer	002 CK 2166			119.32-	0.12-	0.20
04/18/16	Payment	16 1	Water	001 CK 2166			81.21-	0.08-	119.52
03/17/16	Bill	16 1	Sewer	SR1			119.44		200.73
03/17/16	Bill	16 1	Water	WR1			81.29		81.29
01/14/16	Payment	15 4	Water	001 CS			87.04-	0.00	0.00
01/14/16	Payment	15 4	Sewer	002 CS			123.65-	0.00	87.04
12/15/15	Bill	15 4	Water	WR1			87.33		210.69
12/15/15	Bill	15 4	Sewer	SR1			123.65		123.36
12/14/15	Appl Ovr	15 4	Water	001 CS	FR Sewer	10/13/15	0.29-	0.00	0.29-
10/13/15	Payment	15 3	Water	001 CS			81.27-	0.00	0.29-
10/13/15	Payment	15 3	Sewer	002 CS			119.44-	0.00	80.98
10/13/15	Overpayment		Sewer	002 CS			0.29-	0.00	200.42
09/17/15	Bill	15 3	Sewer	SR1			119.44		200.71
09/17/15	Bill	15 3	Water	WR1			81.29		81.27
09/16/15	Appl Ovr	15 3	Water	001 CS	FR Sewer	07/10/15	0.02-	0.00	0.02-

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12255203-0	1596 HARVARD AVE.			Continued							
07/10/15	Payment	15 2	Water	001	CS				81.29-	0.00	0.02-
07/10/15	Payment	15 2	Sewer	002	CS				119.44-	0.00	81.27
07/10/15	Overpayment		Sewer	002	CS				0.02-	0.00	200.71
06/16/15	Bill	15 2	Sewer	SR1					119.44		200.73
06/16/15	Bill	15 2	Water	WR1					81.29		81.29
04/07/15	Payment	15 1	Water	001	CS				75.25-	0.00	0.00
04/07/15	Payment	15 1	Sewer	002	CS				115.23-	0.00	75.25
03/17/15	Bill	15 1	Sewer	SR1					115.23		190.48
03/17/15	Bill	15 1	Water	WR1					75.25		75.25
01/14/15	Payment	14 4	Water	001	CS				87.33-	0.00	0.00
01/14/15	Payment	14 4	Sewer	002	CS				123.65-	0.00	87.33
12/17/14	Bill	14 4	Sewer	SR1					123.65		210.98
12/17/14	Bill	14 4	Water	WR1					87.33		87.33
10/06/14	Payment	14 3	Water	001	CS				76.47-	0.00	0.00
10/06/14	Payment	14 3	Sewer	002	CS				113.07-	0.00	76.47
09/10/14	Bill	14 3	Sewer	SR1					113.07		189.54
09/10/14	Bill	14 3	Water	WR1					76.47		76.47
07/08/14	Payment	14 2	Water	001	CS				82.35-	0.00	0.00
07/08/14	Payment	14 2	Sewer	002	CS				114.82-	0.00	82.35
06/12/14	Bill	14 2	Sewer	SR1					114.82		197.17
06/12/14	Bill	14 2	Water	WR1					82.35		82.35
04/16/14	Payment	14 1	Water	001	CS				76.47-	0.15-	0.00
04/16/14	Payment	14 1	Sewer	002	CS				113.07-	0.22-	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
01/09/14	Payment	13 4	Water	001	CS				82.35-	0.00	0.00
01/09/14	Payment	13 4	Sewer	002	CS				114.82-	0.00	82.35
12/11/13	Bill	13 4	Sewer	SR1					114.82		197.17
12/11/13	Bill	13 4	Water	WR1					82.35		82.35
11/18/13	Payment	13 3	Water	001	CS				16.17-	0.32-	0.00
11/18/13	Payment	13 3	Sewer	002	CS				34.59-	0.68-	16.17
10/09/13	Payment	13 3	Water	001	CS				31.80-	0.07-	50.76
10/09/13	Payment	13 3	Sewer	002	CS				67.98-	0.15-	82.56
09/06/13	Bill	13 3	Sewer	SR1					102.57		150.54
09/06/13	Bill	13 3	Water	WR1					47.97		47.97
07/09/13	Payment	13 2	Water	001	CS				70.59-	0.00	0.00
07/09/13	Payment	13 2	Sewer	002	CS				111.32-	0.00	70.59
06/10/13	Bill	13 2	Sewer	SR1					111.32		181.91
06/10/13	Bill	13 2	Water	WR1					70.59		70.59
04/02/13	Payment	13 1	Water	001	CS				64.71-	0.00	0.00
04/02/13	Payment	13 1	Sewer	002	CS				109.57-	0.00	64.71
03/12/13	Bill	13 1	Sewer	SR1					109.57		174.28
03/12/13	Bill	13 1	Water	WR1					64.71		64.71
01/09/13	Payment	12 4	Water	001	CS				76.45-	0.00	0.00
01/09/13	Payment	12 4	Sewer	002	CS				113.07-	0.00	76.45
12/14/12	Bill	12 4	Sewer	SR1					113.07		189.52
12/14/12	Bill	12 4	Water	WR1					76.47		76.45
12/13/12	Appl Ovr	12 4	Water	001	CS		FR Sewer	10/02/12	0.02-	0.00	0.02-
10/02/12	Payment	12 3	Water	001	CS				64.71-	0.00	0.02-
10/02/12	Payment	12 3	Sewer	002	CS				109.57-	0.00	64.69

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 1877

NAME CONNELL, Gregory F. & Anna M.

MAILING ADDRESS 1596 Harvard Avenue

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 822-21 LOT(S) 29 - 34 TAX MAP PAGE 45-B

ACCOUNT# L255203 METER # METER MFGR.

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

CONNECTION FEE $ 175.00

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

Approved 8/1/72 BS

Inspector

Mrs Gregory Connell
Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 1313

JUL 2 - 1980

CONNELL, GREGORY F. & [illegible]
1596 HARVARD AVENUE
BRICK TOWN, N.J. [illegible]

1596

R01-001

ACCOUNT # [illegible]

SIZE OF SVC LINE [illegible]

36' 46'

CONNECTION FEE $

1.8.V

INSPECTION FEE $ 15.00

DIST: 142 8 DIST:

LENGTH DEPTH 6'

Rejected short pattern

STREET NAME LAWSON St.

INSPECTIONS 90°

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6			
B. Curb Connection	26		Rejected OK	G
C. House Connections	30			

Gregory F. Connell
Homeowner/Applicant

May 6, 1980
Date

R.B

Inspector

Plumber

Lisc. No.

Range: 12489608-0 to 12489608-0 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

12489608-0 R01 20 1581 LARSON ST
DONALD DRYWALL LLC 646 CROSS ST BLDG B #26 LAKEWOOD, NJ 08701-4680
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/13/22	Payment	22 2 Water	001	CR	3830868450	ONLINE PAYMENT		65.58-	0.00	0.00
06/13/22	Payment	22 2 Sewer	002	CR	3830868450	ONLINE PAYMENT		117.86-	0.00	65.58
06/03/22	Bill	22 2 Sewer	SR1					117.86		183.44
06/03/22	Bill	22 2 Water	WR1					65.58		65.58
03/22/22	Payment	22 1 Water	001	CR	3825733491	ONLINE PAYMENT		61.43-	0.00	0.00
03/22/22	Payment	22 1 Sewer	002	CR	3825733491	ONLINE PAYMENT		110.34-	0.00	61.43
03/09/22	Bill	22 1 Sewer	SR1					110.34		171.77
03/09/22	Bill	22 1 Water	WR1					61.43		61.43
01/17/22	Payment	21 4 Water	001	CR	3821812593	ONLINE PAYMENT		87.39-	0.00	0.00
01/17/22	Payment	21 4 Sewer	002	CR	3821812593	ONLINE PAYMENT		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
09/16/21	Payment	21 3 Water	001	CR	3814233773	ONLINE PAYMENT		80.90-	0.00	0.00
09/16/21	Payment	21 3 Sewer	002	CR	3814233773	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
07/20/21	Payment	21 2 Water	001	CK	3810792117	ONLINE PAYMENT		106.86-	0.84-	0.00
07/20/21	Payment	21 2 Sewer	002	CK	3810792117	ONLINE PAYMENT		142.05-	1.12-	106.86
06/04/21	Bill	21 2 Sewer	SR1					142.05		248.91
06/04/21	Bill	21 2 Water	WR1					106.86		106.86
06/01/21	Payment	21 1 Water	001	CK	3807894654	ONLINE PAYMENT		80.90-	2.31-	0.00
06/01/21	Payment	21 1 Sewer	002	CK	3807894654	ONLINE PAYMENT		123.93-	3.54-	80.90
03/05/21	Bill	21 1 Sewer	SR1					123.93		204.83
03/05/21	Bill	21 1 Water	WR1					80.90		80.90
12/14/20	Payment	20 4 Water	001	CK	9513			67.92-	0.00	0.00
12/14/20	Payment	20 4 Sewer	002	CK	9513			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
09/14/20	Payment	20 3 Water	001	CK	009183			80.30-	0.00	0.00
09/14/20	Payment	20 3 Sewer	002	CK	009183			123.93-	0.00	80.30
09/01/20	Appl Ovr	20 3 Water	001	CK	13939	FR Water	07/29/20	0.60-	0.00	204.23
09/01/20	Bill	20 3 Sewer	SR1					123.93		204.23
09/01/20	Bill	20 3 Water	WR1					80.90		80.30
07/29/20	Payment	20 3 Water	001	CK	13939	Mega Title LLC		74.40-	0.00	0.60-
07/29/20	Overpayment	Water	001	CK	13939	Mega Title LLC		0.60-	0.00	73.80
06/16/20	Appl Ovr	20 3 Water	001	CK	008890	FR Sewer	06/10/20	0.30-	0.00	74.40
06/16/20	Appl Ovr	20 3 Water	001	CK	008890	FR Water	06/10/20	0.30-	0.00	74.40
06/16/20	Bill	20 3 Water	21	Adjusted		CHARGE FOR A SEARCH		75.00		74.40

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12489608-0	1581 LARSON ST		Continued					
06/10/20	Payment	20 2 Water	001 CK 008890			139.31-	0.00	0.60-
06/10/20	Payment	20 2 Sewer	002 CK 008890			182.74-	0.00	138.71
06/10/20	Payment	20 1 Water	001 CK 008890			21.88-	0.21-	321.45
06/10/20	Payment	20 1 Sewer	002 CK 008890			46.45-	0.44-	343.33
06/10/20	Overpayment	Sewer	002 CK 008890			0.30-	0.00	389.78
06/10/20	Overpayment	Water	001 CK 008890			0.30-	0.00	390.08
06/02/20	Bill	20 2 Sewer	SR1			182.74		390.38
06/02/20	Bill	20 2 Water	WR1			139.31		207.64
05/22/20	Payment	20 1 Sewer	002 CK 12248	Mega Title		36.71-	2.01-	68.33
05/22/20	Payment	20 1 Water	001 CK 12248	Mega Title		17.29-	0.95-	105.04
03/04/20	Bill	20 1 Sewer	SR1			83.16		122.33
03/04/20	Bill	20 1 Water	WR1			39.17		39.17
12/31/19	Payment	19 4 Water	001 CK 5020			31.75-	0.00	0.00
12/31/19	Payment	19 4 Sewer	002 CK 5020			74.10-	0.00	31.75
12/04/19	Bill	19 4 Sewer	SR1			74.10		105.85
12/04/19	Bill	19 4 Water	WR1			31.75		31.75
09/16/19	Payment	19 3 Water	001 CK 4962			35.46-	0.00	0.00
09/16/19	Payment	19 3 Sewer	002 CK 4962			78.63-	0.00	35.46
08/29/19	Bill	19 3 Sewer	SR1			78.63		114.09
08/29/19	Bill	19 3 Water	WR1			35.46		35.46
06/20/19	Payment	19 2 Water	001 CK 4908			31.75-	0.00	0.00
06/20/19	Payment	19 2 Sewer	002 CK 4908			74.10-	0.00	31.75
06/06/19	Bill	19 2 Sewer	SR1			74.10		105.85
06/06/19	Bill	19 2 Water	WR1			31.75		31.75
03/22/19	Payment	19 1 Water	001 CK 4850			35.46-	0.00	0.00
03/22/19	Payment	19 1 Sewer	002 CK 4850			78.63-	0.00	35.46
03/06/19	Bill	19 1 Sewer	SR1			78.63		114.09
03/06/19	Bill	19 1 Water	WR1			35.46		35.46
12/20/18	Payment	18 4 Water	001 CK 4798			35.46-	0.00	0.00
12/20/18	Payment	18 4 Sewer	002 CK 4798			78.63-	0.00	35.46
12/06/18	Bill	18 4 Sewer	SR1			78.63		114.09
12/06/18	Bill	18 4 Water	WR1			35.46		35.46
10/02/18	Payment	18 3 Water	001 CK 4737			35.46-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002 CK 4737			78.63-	0.00	35.46
09/11/18	Bill	18 3 Sewer	SR1			78.63		114.09
09/11/18	Bill	18 3 Water	WR1			35.46		35.46
06/21/18	Payment	18 2 Water	001 CK 4672			39.17-	0.00	0.00
06/21/18	Payment	18 2 Sewer	002 CK 4672			83.16-	0.00	39.17
06/05/18	Bill	18 2 Sewer	SR1			83.16		122.33
06/05/18	Bill	18 2 Water	WR1			39.17		39.17
03/21/18	Payment	18 1 Water	001 CK 4617			46.78-	0.00	0.00
03/21/18	Payment	18 1 Sewer	002 CK 4617			89.97-	0.00	46.78
03/08/18	Bill	18 1 Sewer	SR1			89.97		136.75
03/08/18	Bill	18 1 Water	WR1			46.78		46.78
12/27/17	Payment	17 4 Water	001 CK 4566			29.53-	0.00	0.00
12/27/17	Payment	17 4 Sewer	002 CK 4566			68.92-	0.00	29.53
12/08/17	Bill	17 4 Sewer	SR1			68.92		98.45
12/08/17	Bill	17 4 Water	WR1			29.53		29.53
09/27/17	Payment	17 3 Water	001 CK 4523			32.98-	0.00	0.00
09/27/17	Payment	17 3 Sewer	002 CK 4523			73.13-	0.00	32.98

Account Id / Bill To Name / Cycle Date	Type	Section / Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12489608-0	1581 LARSON ST			Continued					
09/08/17	Bill	17	3 Sewer	SR1			73.13		106.11
09/08/17	Bill	17	3 Water	WR1			32.98		32.98
07/07/17	Payment	17	2 Sewer	002 CK 4476			77.34-	0.00	0.00
07/07/17	Payment	17	2 Water	001 CK 4476			36.43-	0.00	77.34
06/21/17	Bill	17	2 Sewer	SR1			77.34		113.77
06/21/17	Bill	17	2 Water	WR1			36.43		36.43
04/05/17	Payment	17	1 Sewer	002 CK 4434			85.76-	0.00	0.00
04/05/17	Payment	17	1 Water	001 CK 4434			43.33-	0.00	85.76
03/15/17	Bill	17	1 Sewer	SR1			85.76		129.09
03/15/17	Bill	17	1 Water	WR1			43.33		43.33
01/05/17	Payment	16	4 Sewer	002 CK 4385			81.55-	0.00	0.00
01/05/17	Payment	16	4 Water	001 CK 4385			39.88-	0.00	81.55
12/19/16	Bill	16	4 Sewer	SR1			81.55		121.43
12/19/16	Bill	16	4 Water	WR1			39.88		39.88
10/06/16	Payment	16	3 Sewer	002 CK 4343			77.34-	0.00	0.00
10/06/16	Payment	16	3 Water	001 CK 4343			36.43-	0.00	77.34
09/20/16	Bill	16	3 Sewer	SR1			77.34		113.77
09/20/16	Bill	16	3 Water	WR1			36.43		36.43
07/07/16	Payment	16	2 Sewer	002 CK 4295			77.34-	0.00	0.00
07/07/16	Payment	16	2 Water	001 CK 4295			36.43-	0.00	77.34
06/14/16	Bill	16	2 Sewer	SR1			77.34		113.77
06/14/16	Bill	16	2 Water	WR1			36.43		36.43
04/07/16	Payment	16	1 Sewer	002 CK 4240			77.34-	0.00	0.00
04/07/16	Payment	16	1 Water	001 CK 4240			36.43-	0.00	77.34
03/17/16	Bill	16	1 Sewer	SR1			77.34		113.77
03/17/16	Bill	16	1 Water	WR1			36.43		36.43
01/04/16	Payment	15	4 Water	001 CK			36.43-	0.00	0.00
01/04/16	Payment	15	4 Sewer	002 CK			77.34-	0.00	36.43
12/15/15	Bill	15	4 Water	WR1			36.43		113.77
12/15/15	Bill	15	4 Sewer	SR1			77.34		77.34
10/08/15	Payment	15	3 Water	001 CK			32.98-	0.00	0.00
10/08/15	Payment	15	3 Sewer	002 CK			73.13-	0.00	32.98
09/17/15	Bill	15	3 Sewer	SR1			73.13		106.11
09/17/15	Bill	15	3 Water	WR1			32.98		32.98
07/07/15	Payment	15	2 Water	001 CK			36.43-	0.00	0.00
07/07/15	Payment	15	2 Sewer	002 CK			77.34-	0.00	36.43
06/16/15	Bill	15	2 Sewer	SR1			77.34		113.77
06/16/15	Bill	15	2 Water	WR1			36.43		36.43
04/07/15	Payment	15	1 Water	001 CK			39.88-	0.00	0.00
04/07/15	Payment	15	1 Sewer	002 CK			81.55-	0.00	39.88
03/17/15	Bill	15	1 Sewer	SR1			81.55		121.43
03/17/15	Bill	15	1 Water	WR1			39.88		39.88
01/06/15	Payment	14	4 Water	001 CK			36.43-	0.00	0.00
01/06/15	Payment	14	4 Sewer	002 CK			77.34-	0.00	36.43
12/17/14	Bill	14	4 Sewer	SR1			77.34		113.77
12/17/14	Bill	14	4 Water	WR1			36.43		36.43
09/30/14	Payment	14	3 Water	001 CK			40.73-	0.00	0.00
09/30/14	Payment	14	3 Sewer	002 CK			99.07-	0.00	40.73
09/10/14	Bill	14	3 Sewer	SR1			99.07		139.80
09/10/14	Bill	14	3 Water	WR1			40.73		40.73

gave to Greg 3/12 to mark dry line's

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

WATER SERVICE PERMIT

Dry Line Per Greg

Block 822-21 Lot 32
1581 Larsen Street

R 45'
L 47'
Ln 11'
Dp 4'

Michael Mulligan
1596 Harvard Avenue
Brick, NJ 08724

ACCOUNT # L489608 METER # ________ METER MFGR. ________

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

CONNECTION FEE $ ________

INSPECTIONS 15.00 Pd

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/15/91		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	8/1/91		OK	SAA
D. Cross-Connection				

8/14 - [illegible]

Homeowner/Applicant

Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

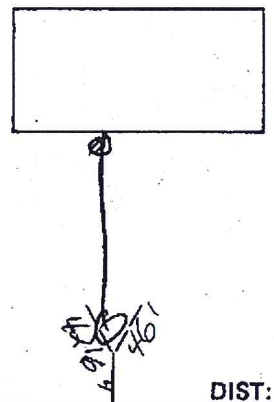
SEWER SERVICE PERMIT

Block 822-21 Lot 32
1581 Larsen St.

CONTRACT NO.________

Dry Line
Per Greg

Michael Mulligan
1596 Harvard Ave.
Brick, NJ 08723



ACCOUNT # L489608

SIZE OF SVC LINE 4"

CONNECTION FEE $________

INSPECTION FEE $ 15.00 Pd

DIST: DIST:

LENGTH 25' DEPTH 3'

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/15/91		Ok	
B. Curb Connection				
C. House Connections				

Homeowner/Applicant

Date

Inspector

Plumber

Lisc. No.