Susan Stanisz

From:	Keri-Lynn DiMatteo
Sent:	Thursday, May 13, 2021 8:04 AM
To:	Susan Stanisz
Cc:	Bev O'Neill; Samantha Malizia
Subject:	FW: OPRA request - Property data

Susan
Please provide me (via email) with the information being requested below.

Thank you.

Keri-Lynn DiMatteo
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

From: Resident <opra+request-22977-49b43c58@requests.opramachine.com>
Sent: Wednesday, May 12, 2021 10:36:30 PM
To: Chris Theodos
Subject: OPRA request - Property data

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. The date of connection to water/sewer for the five properties below.
2. Utility billing history from 2015-present for the five properties below.

Properties:
1613 Route 88, Brick Township (Block 821, Lot 21) –L244008
1617 Route 88, Brick Township (Block 827, Lot 19) –L287200
1614 West Princeton Avenue, Brick Township (Block 827, Lot 15.01) –L287404
1618 West Princeton Avenue, Brick Township (Block 827, Lot 15) –L287608
1619 West Princeton Avenue, Brick Township (Block 828, Lot 37.01) –L301606

Yours sincerely,

Resident

Range: 12244008-0 to 12244008-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
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

12244008-0 CP3 18 — 1613 ROUTE 88
1613 ROUTE 88 REALTY LLC — 1613 ROUTE 88 BRICK NJ 08724-3000
Water: 10 Sewer: 10

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
04/15/21	Payment	21 1	Sewer	002 CK 110	MB Healthcare Servic		170.51-	0.34-	0.64
04/15/21	Payment	21 1	Water	001 CK 110	MB Healthcare Servic		151.53-	0.30-	171.15
04/15/21	Payment	20 4	Sewer	002 CK 110	MB Healthcare Servic		0.73-	0.03-	322.68
04/15/21	Payment	20 4	Water	001 CK 110	MB Healthcare Servic		0.66-	0.03-	323.41
03/12/21	Bill	21 1	Sewer	SCP			170.85		324.07
03/12/21	Bill	21 1	Water	F02			69.78		153.22
03/12/21	Bill	21 1	Water	WCP			82.05		83.44
01/12/21	Payment	20 4	Sewer	002 CK 1364	MB Healthcare Serv.		129.35-	0.19-	1.39
01/12/21	Payment	20 4	Water	001 CK 1364	MB Healthcare Serv.		117.78-	0.18-	130.74
01/12/21	Payment	20 3	Sewer	002 CK 1364	MB Healthcare Serv.		107.74-	5.10-	248.52
01/12/21	Payment	20 3	Water	001 CK 1364	MB Healthcare Serv.		151.42-	7.17-	356.26
12/10/20	Bill	20 4	Sewer	SCP			130.08		507.68
12/10/20	Bill	20 4	Water	F02			69.78		377.60
12/10/20	Bill	20 4	Water	WCP			48.66		307.82
09/16/20	Payment	20 3	Sewer	002 CK 12733	Madison Title Agency		40.46-	0.00	259.16
09/16/20	Payment	20 3	Water	001 CK 12733	Madison Title Agency		56.86-	0.00	299.62
09/08/20	Bill	20 3	Sewer	SCP			148.20		356.48
09/08/20	Bill	20 3	Water	F02			69.78		208.28
09/08/20	Bill	20 3	Water	WCP			63.50		138.50
08/03/20	Bill	20 3	Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		75.00
06/26/20	Payment	20 2	Water	001 CK 589			125.86-	0.00	0.00
06/26/20	Payment	20 2	Sewer	002 CK 589			139.14-	0.00	125.86
06/08/20	Bill	20 2	Sewer	SCP			139.14		265.00
06/08/20	Bill	20 2	Water	F02			69.78		125.86
06/08/20	Bill	20 2	Water	WCP			56.08		56.08
03/31/20	Payment	20 1	Water	001 CK 000575			151.83-	0.00	0.00
03/31/20	Payment	20 1	Sewer	002 CK 000575			170.85-	0.00	151.83
03/11/20	Bill	20 1	Sewer	SCP			170.85		322.68
03/11/20	Bill	20 1	Water	F02			69.78		151.83
03/11/20	Bill	20 1	Water	WCP			82.05		82.05
12/30/19	Payment	19 4	Water	001 CK 000561			174.09-	0.00	0.00
12/30/19	Payment	19 4	Sewer	002 CK 000561			198.03-	0.00	174.09
12/13/19	Bill	19 4	Sewer	SCP			198.03		372.12
12/13/19	Bill	19 4	Water	F02			69.78		174.09
12/13/19	Bill	19 4	Water	WCP			104.31		104.31
09/25/19	Payment	19 3	Water	001 CK 550			711.84-	0.00	0.00
09/25/19	Payment	19 3	Sewer	002 CK 550			871.72-	0.00	711.84
09/06/19	Bill	19 3	Sewer	SCP			871.72		1,583.56

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12244008-0		1613 ROUTE 88	Continued					
09/06/19	Bill	19 3 Water	F02			69.78		711.84
09/06/19	Bill	19 3 Water	WCP			642.06		642.06
07/01/19	Payment	19 2 Water	001 CK 532			277.01-	0.00	0.00
07/01/19	Payment	19 2 Sewer	002 CK 532			279.57-	0.00	277.01
06/12/19	Bill	19 2 Sewer	SCP			279.57		556.58
06/12/19	Bill	19 2 Water	F02			69.78		277.01
06/12/19	Bill	19 2 Water	WCP			207.23		207.23
04/02/19	Payment	19 1 Water	001 CK 519			530.12-	0.00	0.00
04/02/19	Payment	19 1 Sewer	002 CK 519			618.60-	0.00	530.12
03/14/19	Bill	19 1 Sewer	SCP			618.60		1,148.72
03/14/19	Bill	19 1 Water	F02			69.78		530.12
03/14/19	Bill	19 1 Water	WCP			460.34		460.34
12/19/18	Payment	18 4 Water	001 CK 503			212.11-	0.00	0.00
12/19/18	Payment	18 4 Sewer	002 CK 503			234.27-	0.00	212.11
12/12/18	Bill	18 4 Sewer	SCP			234.27		446.38
12/12/18	Bill	18 4 Water	F02			69.78		212.11
12/12/18	Bill	18 4 Water	WCP			142.33		142.33
10/02/18	Payment	18 3 Water	001 CK 479			212.11-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002 CK 479			234.27-	0.00	212.11
09/12/18	Bill	18 3 Sewer	SCP			234.27		446.38
09/12/18	Bill	18 3 Water	F02			69.78		212.11
09/12/18	Bill	18 3 Water	WCP			142.33		142.33
06/27/18	Payment	18 2 Water	001 CK 000471			174.09-	0.00	0.00
06/27/18	Payment	18 2 Sewer	002 CK 000471			198.03-	0.00	174.09
06/11/18	Bill	18 2 Sewer	SCP			198.03		372.12
06/11/18	Bill	18 2 Water	F02			69.78		174.09
06/11/18	Bill	18 2 Water	WCP			104.31		104.31
04/04/18	Payment	18 1 Water	001 CK 457			142.64-	0.00	0.00
04/04/18	Payment	18 1 Sewer	002 CK 457			154.68-	0.00	142.64
03/14/18	Bill	18 1 Sewer	SCP			154.68		297.32
03/14/18	Bill	18 1 Water	F02			69.78		142.64
03/14/18	Bill	18 1 Water	WCP			72.86		72.86
12/28/17	Payment	17 4 Water	001 CK 448			146.09-	0.00	0.00
12/28/17	Payment	17 4 Sewer	002 CK 448			158.89-	0.00	146.09
12/14/17	Bill	17 4 Sewer	SCP			158.89		304.98
12/14/17	Bill	17 4 Water	F02			69.78		146.09
12/14/17	Bill	17 4 Water	WCP			76.31		76.31
10/03/17	Payment	17 3 Water	001 CK 438			149.54-	0.00	0.00
10/03/17	Payment	17 3 Sewer	002 CK 438			163.10-	0.00	149.54
09/15/17	Bill	17 3 Sewer	SCP			163.10		312.64
09/15/17	Bill	17 3 Water	F02			69.78		149.54
09/15/17	Bill	17 3 Water	WCP			79.76		79.76
07/12/17	Payment	17 2 Sewer	002 CK 000424			142.05-	0.00	0.00
07/12/17	Payment	17 2 Water	001 CK 000424			132.29-	0.00	142.05
06/23/17	Bill	17 2 Sewer	SCP			142.05		274.34
06/23/17	Bill	17 2 Water	F02			69.78		132.29
06/23/17	Bill	17 2 Water	WCP			62.51		62.51
04/05/17	Payment	17 1 Sewer	002 CK 413			238.88-	0.00	0.00
04/05/17	Payment	17 1 Water	001 CK 413			232.36-	0.00	238.88
03/20/17	Bill	17 1 Sewer	SCP			238.88		471.24

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12244008-0	1613 ROUTE 88				Continued							
03/20/17	Bill	17	1	Water	F02					69.78		232.36
03/20/17	Bill	17	1	Water	WCP					162.58		162.58
01/10/17	Payment	16	4	Sewer	002	CK	000398			272.56-	0.00	0.00
01/10/17	Payment	16	4	Water	001	CK	000398			280.68-	0.00	272.56
12/21/16	Bill	16	4	Sewer	SCP					272.56		553.24
12/21/16	Bill	16	4	Water	F02					69.78		280.68
12/21/16	Bill	16	4	Water	WCP					210.90		210.90
10/14/16	Payment	16	3	Sewer	002	CK	382			146.26-	0.00	0.00
10/14/16	Payment	16	3	Water	001	CK	382			135.74-	0.00	146.26
09/27/16	Bill	16	3	Sewer	SCP					146.26		282.00
09/27/16	Bill	16	3	Water	F02					69.78		135.74
09/27/16	Bill	16	3	Water	WCP					65.96		65.96
07/06/16	Payment	16	2	Sewer	002	CK	000371			137.84-	0.00	0.00
07/06/16	Payment	16	2	Water	001	CK	000371			128.84-	0.00	137.84
06/21/16	Bill	16	2	Sewer	SCP					137.84		266.68
06/21/16	Bill	16	2	Water	F02					69.78		128.84
06/21/16	Bill	16	2	Water	WCP					59.06		59.06
04/08/16	Payment	16	1	Sewer	002	CK	000350			137.84-	0.00	0.00
04/08/16	Payment	16	1	Water	001	CK	000350			128.84-	0.00	137.84
03/21/16	Bill	16	1	Sewer	SCP					137.84		266.68
03/21/16	Bill	16	1	Water	F02					69.78		128.84
03/21/16	Bill	16	1	Water	WCP					59.06		59.06
01/07/16	Payment	15	4	Sewer	002	CK	000337			137.84-	0.00	0.00
01/07/16	Payment	15	4	Water	001	CK	000337			128.84-	0.00	137.84
12/18/15	Bill	15	4	Sewer	SCP					137.84		266.68
12/18/15	Bill	15	4	Water	F02					69.78		128.84
12/18/15	Bill	15	4	Water	WCP					59.06		59.06
10/14/15	Payment	15	3	Water	001	CK				128.84-	0.00	0.00
10/14/15	Payment	15	3	Sewer	002	CK				137.84-	0.00	128.84
09/23/15	Bill	15	3	Sewer	SCP					137.84		266.68
09/23/15	Bill	15	3	Water	F02					69.78		128.84
09/23/15	Bill	15	3	Water	WCP					59.06		59.06
07/09/15	Payment	15	2	Water	001	CK				190.08-	0.00	0.00
07/09/15	Payment	15	2	Sewer	002	CK				209.41-	0.00	190.08
06/23/15	Bill	15	2	Sewer	SCP					209.41		399.49
06/23/15	Bill	15	2	Water	F02					69.78		190.08
06/23/15	Bill	15	2	Water	WCP					120.30		120.30
04/09/15	Payment	15	1	Water	001	CK				139.18-	0.00	0.00
04/09/15	Payment	15	1	Sewer	002	CK				150.47-	0.00	139.18
03/24/15	Bill	15	1	Sewer	SCP					150.47		289.65
03/24/15	Bill	15	1	Water	F02					69.78		139.18
03/24/15	Bill	15	1	Water	WCP					69.41		69.40
03/23/15	Appl Ovr	15	1	Water	001	CK		FR Sewer	01/08/15	0.01-	0.00	0.01-
01/08/15	Payment	14	4	Water	001	CK				135.74-	0.00	0.01-
01/08/15	Payment	14	4	Sewer	002	CK				146.26-	0.00	135.73
01/08/15	Payment	14	3	Water	001	CK				1.25-	0.04-	281.99
01/08/15	Payment	14	3	Sewer	002	CK				1.77-	0.05-	283.24
01/08/15	Overpayment			Sewer	002	CK				0.01-	0.00	285.01
12/22/14	Bill	14	4	Sewer	SCP					146.26		285.02
12/22/14	Bill	14	4	Water	F02					69.78		138.76

Column headings as printed: 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

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block 821-22 W Lot 21-24
1613 Hwy 88 ~~East~~ & Fort St.

Mr. Murray
102-104 Greylock Ave.
Brielle, NJ 07109

L-62
R-39
4' deep

ACCOUNT # L244008 METER #______ METER MFGR.______

SIZE OF SVC LINE 1" ~~3/4~~ copper METER SIZE ~~2"~~ 1"

CONNECTION FEE $______

INSPECTIONS $15.00 PD

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	2/7/90	fire-prot. line 2" Dry line		JAH
B. Curb Connection	2-9-90	1" DRY LINE		JDS.
C. House Conn & Mtr (BTMUA did not furn)	3/29/90		OK	
D. Cross-Connection				

Inspector

Homeowner/Applicant

HE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

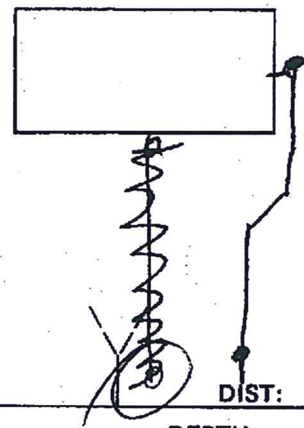
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO.________

Block 821-22 Lot 21-24
1613 Hwy. 88

Murray, Properties
1067 Ocean Avenue
Mantoloking, NJ 08738



ACCOUNT # L244008

SIZE OF SVC LINE 4"

CONNECTION FEE $________

INSPECTION FEE $ 15.00

~~SDR-4"~~

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME Fort St

INSPECTIONS

PVC-4"

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	2/		~~[illegible]~~	JAH
B. Curb Connection	7/		OK	JAH
C. House Connections	90		OK	JAH

J Ayers
Inspector

____
Homeowner/Applicant

____
Plumber

____
Date

____
Lisc. No.

Range: 12287200-0 to 12287200-0 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 03/31/22 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

12287200-0 CP3 18 — 1617 ROUTE 88
RCY HOLDINGS LLC — 1254 DEL MAR RD LAKEWOOD NJ 08701-2214
Water: 10 Sewer: 10

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
03/16/21	Payment	21	1 Sewer	002 CK 1009	RCY Holdings LLC		272.76-	0.00	0.00
03/12/21	Appl Ovr	21	1 Sewer	001 CK 1506	FR Sewer	01/04/21	132.36-	0.00	272.76
03/12/21	Appl Ovr	21	1 Water	001 CK 1506	FR Sewer	01/04/21	41.84-	0.00	272.76
03/12/21	Appl Ovr	21	1 Water	001 CK 1506	FR Water	01/04/21	174.20-	0.00	272.76
03/12/21	Bill	21	1 Sewer	SCP	1		405.12		272.76
03/12/21	Bill	21	1 Water	WCP	1		216.04		132.36-
01/04/21	Payment	21	1 Water	001 CK 1506			75.00-	0.00	348.40-
01/04/21	Bill	21	1 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		273.40-
01/04/21	Overpayment		Sewer	002 CK 1506			174.20-	0.00	348.40-
01/04/21	Overpayment		Water	001 CK 1506			174.20-	0.00	174.20-
12/31/20	Payment	20	4 Water	001 CK 3795724202	ONLINE PAYMENT		127.00-	0.00	0.00
12/31/20	Payment	20	4 Sewer	002 CK 3795724202	ONLINE PAYMENT		296.40-	0.00	127.00
12/10/20	Bill	20	4 Sewer	SCP	1		296.40		423.40
12/10/20	Bill	20	4 Water	WCP	1		127.00		127.00
10/06/20	Payment	20	3 Water	001 CK 1489			123.29-	0.00	0.00
10/06/20	Payment	20	3 Sewer	002 CK 1489			291.87-	0.00	123.29
10/06/20	Payment	20	2 Water	001 CK 1489			0.74-	0.03-	415.16
10/06/20	Payment	20	2 Sewer	002 CK 1489			1.82-	0.07-	415.90
09/08/20	Bill	20	3 Sewer	SCP	1		291.87		417.72
09/08/20	Bill	20	3 Water	WCP	1		123.29		125.85
07/21/20	Payment	20	2 Water	001 CK 1472			111.42-	0.72-	2.56
07/21/20	Payment	20	2 Sewer	002 CK 1472			276.46-	1.78-	113.98
07/21/20	Payment	20	1 Water	001 CK 1472			2.30-	0.08-	390.44
07/21/20	Payment	20	1 Sewer	002 CK 1472			5.03-	0.17-	392.74
06/08/20	Bill	20	2 Sewer	SCP	1		278.28		397.77
06/08/20	Bill	20	2 Water	WCP	1		112.16		119.49
05/12/20	Payment	20	1 Water	001 CK 0000001462			143.25-	2.30-	7.33
05/12/20	Payment	20	1 Sewer	002 CK 0000001462			314.02-	5.03-	150.58
03/11/20	Bill	20	1 Sewer	SCP	1		319.05		464.60
03/11/20	Bill	20	1 Water	WCP	1		145.55		145.55
12/24/19	Payment	19	4 Water	001 CK 1435			152.97-	0.00	0.00
12/24/19	Payment	19	4 Sewer	002 CK 1435			328.11-	0.00	152.97
12/13/19	Bill	19	4 Sewer	SCP	1		328.11		481.08
12/13/19	Bill	19	4 Water	WCP	1		152.97		152.97
10/02/19	Payment	19	3 Water	001 CK 1415			134.42-	0.00	0.00
10/02/19	Payment	19	3 Sewer	002 CK 1415			305.46-	0.00	134.42
09/06/19	Bill	19	3 Sewer	SCP	1		305.46		439.88
09/06/19	Bill	19	3 Water	WCP	1		134.42		134.42

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
12287200-0	1617 ROUTE 88			Continued					
07/11/19	Payment	19	2 Water	001 CK 1396			134.42-	0.00	0.00
07/11/19	Payment	19	2 Sewer	002 CK 1396			305.46-	0.00	134.42
06/12/19	Bill	19	2 Sewer	SCP	1		305.46		439.88
06/12/19	Bill	19	2 Water	WCP	1		134.42		134.42
04/05/19	Payment	19	1 Water	001 CK 1369			130.71-	0.00	0.00
04/05/19	Payment	19	1 Sewer	002 CK 1369			300.93-	0.00	130.71
03/14/19	Bill	19	1 Sewer	SCP	1		300.93		431.64
03/14/19	Bill	19	1 Water	WCP	1		130.71		130.71
12/26/18	Payment	18	4 Water	001 CK 1355			134.42-	0.00	0.00
12/26/18	Payment	18	4 Sewer	002 CK 1355			305.46-	0.00	134.42
12/12/18	Bill	18	4 Sewer	SCP	1		305.46		439.88
12/12/18	Bill	18	4 Water	WCP	1		134.42		134.42
09/27/18	Payment	18	3 Water	001 CK 1332			134.42-	0.00	0.00
09/27/18	Payment	18	3 Sewer	002 CK 1332			305.46-	0.00	134.42
09/12/18	Bill	18	3 Sewer	SCP	1		305.46		439.88
09/12/18	Bill	18	3 Water	WCP	1		134.42		134.42
08/23/18	Payment	18	2 Water	001 CK 3738241262	ONLINE PAYMENT		127.00-	2.69-	0.00
08/23/18	Payment	18	2 Sewer	002 CK 3738241262	ONLINE PAYMENT		296.40-	6.29-	127.00
06/11/18	Bill	18	2 Sewer	SCP	1		296.40		423.40
06/11/18	Bill	18	2 Water	WCP	1		127.00		127.00
04/05/18	Payment	18	1 Water	001 CK 1298			118.12-	0.00	0.00
04/05/18	Payment	18	1 Sewer	002 CK 1298			275.68-	0.00	118.12
03/14/18	Bill	18	1 Sewer	SCP	1		275.68		393.80
03/14/18	Bill	18	1 Water	WCP	1		118.12		118.12
01/03/18	Payment	17	4 Water	001 CK 1276			131.92-	0.00	0.00
01/03/18	Payment	17	4 Sewer	002 CK 1276			292.52-	0.00	131.92
12/14/17	Bill	17	4 Sewer	SCP	1		292.52		424.44
12/14/17	Bill	17	4 Water	WCP	1		131.92		131.92
09/29/17	Payment	17	3 Water	001 CK 1257			114.67-	0.00	0.00
09/29/17	Payment	17	3 Sewer	002 CK 1257			271.47-	0.00	114.67
09/15/17	Bill	17	3 Sewer	SCP	1		271.47		386.14
09/15/17	Bill	17	3 Water	WCP	1		114.67		114.67
07/14/17	Payment	17	2 Sewer	002 CK 1234			284.10-	0.00	0.00
07/14/17	Payment	17	2 Water	001 CK 1234			109.70-	0.00	284.10
06/23/17	Bill	17	2 Sewer	SCP	1		284.10		393.80
06/23/17	Bill	17	2 Water	WCP	1		125.02		109.70
06/22/17	Appl Ovr	17	2 Water	001 CK 001191	FR Sewer	02/07/17	15.32-	0.00	15.32-
03/20/17	Bill	17	1 Sewer	SCP	1		271.47		15.32-
03/20/17	Bill	17	1 Water	WCP	1		114.67		286.79-
03/17/17	Appl Ovr	17	1 Sewer	001 CK 001191	FR Sewer	02/07/17	185.41-	0.00	401.46-
03/17/17	Appl Ovr	17	1 Sewer	001 CK 001191	FR Water	02/07/17	86.06-	0.00	401.46-
03/17/17	Appl Ovr	17	1 Water	001 CK 001191	FR Water	02/07/17	114.67-	0.00	401.46-
02/07/17	Overpayment		Sewer	002 CK 001191			200.73-	0.00	401.46-
02/07/17	Overpayment		Water	001 CK 001191			200.73-	0.00	200.73-
01/12/17	Payment	16	4 Water	001 CK 1188			121.57-	0.00	0.00
01/12/17	Payment	16	4 Sewer	002 CK 1188			279.89-	0.00	121.57
12/21/16	Bill	16	4 Sewer	SCP	1		279.89		401.46
12/21/16	Bill	16	4 Water	WCP	1		121.57		121.57
10/14/16	Payment	16	3 Sewer	002 CK 001171			275.68-	0.00	0.00
10/14/16	Payment	16	3 Water	001 CK 001171			118.12-	0.00	275.68

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
12287200-0	1617 ROUTE 88		Continued					
10/14/16	Payment	16 2 Sewer	002 CK 001171			0.04-	0.00	393.80
10/14/16	Payment	16 2 Water	001 CK 001171			0.01-	0.00	393.84
09/27/16	Bill	16 3 Sewer	SCP	1		275.68		393.85
09/27/16	Bill	16 3 Water	WCP	1		118.12		118.17
07/12/16	Payment	16 2 Sewer	002 CK 001151			275.64-	0.00	0.05
07/12/16	Payment	16 2 Water	001 CK 001151			118.11-	0.00	275.69
07/12/16	Payment	16 1 Sewer	002 CK 001151			0.89-	0.03-	393.80
07/12/16	Payment	16 1 Water	001 CK 001151			0.46-	0.02-	394.69
06/21/16	Bill	16 2 Sewer	SCP	1		275.68		395.15
06/21/16	Bill	16 2 Water	WCP	1		118.12		119.47
04/25/16	Payment	16 1 Sewer	002 CK 001125			358.99-	0.89-	1.35
04/25/16	Payment	16 1 Water	001 CK 001125			186.66-	0.46-	360.34
03/21/16	Bill	16 1 Sewer	SCP	1		359.88		547.00
03/21/16	Bill	16 1 Water	WCP	1		187.12		187.12
01/15/16	Payment	15 4 Sewer	002 CK 001103			359.88-	0.00	0.00
01/15/16	Payment	15 4 Water	001 CK 001103			187.12-	0.00	359.88
01/15/16	Payment	15 3 Water	001 CK 001103			0.07-	0.00	547.00
01/15/16	Payment	15 3 Sewer	002 CK 001103			0.19-	0.01-	547.07
12/18/15	Bill	15 4 Sewer	SCP	1		359.88		547.26
12/18/15	Bill	15 4 Water	WCP	1		187.12		187.38
10/16/15	Payment	15 3 Water	001 CK			43.80-	0.00	0.26
10/16/15	Payment	15 3 Sewer	002 CK			128.50-	0.00	44.06
10/16/15	Payment	15 2 Water	001 CK			3.26-	0.11-	172.56
10/16/15	Payment	15 2 Sewer	002 CK			4.50-	0.15-	175.82
09/24/15	Bill	15 3 Sewer	SCP Adjusted	CREDIT OVERESTIMATED		340.65-		180.32
09/24/15	Bill	15 3 Water	WCP Adjusted	CREDIT OVERESTIMATED		269.21-		520.97
09/23/15	Bill	15 3 Sewer	SCP	1		469.34		790.18
09/23/15	Bill	15 3 Water	WCP	1		313.08		320.84
08/10/15	Payment	15 2 Water	001 CK			364.18-	3.26-	7.76
08/10/15	Payment	15 2 Sewer	002 CK			502.73-	4.50-	371.94
06/23/15	Bill	15 2 Sewer	SCP	1		507.23		874.67
06/23/15	Bill	15 2 Water	WCP	1		367.44		367.44
04/15/15	Payment	15 1 Water	001 CK			421.80-	0.00	0.00
04/15/15	Payment	15 1 Sewer	002 CK			545.12-	0.00	421.80
03/24/15	Bill	15 1 Sewer	SCP	1		545.12		966.92
03/24/15	Bill	15 1 Water	WCP	1		421.80		421.80
01/21/15	Payment	14 4 Water	001 CK			681.52-	0.00	0.00
01/21/15	Payment	14 4 Sewer	002 CK			906.75-	0.00	681.52
01/21/15	Payment	14 3 Water	001 CK			0.94-	0.04-	1,588.27
01/21/15	Payment	14 3 Sewer	002 CK			1.35-	0.06-	1,589.21
12/22/14	Bill	14 4 Sewer	SCP			906.75		1,590.56
12/22/14	Bill	14 4 Water	WCP			681.52		683.81
10/24/14	Payment	14 3 Water	001 CK			316.70-	0.94-	2.29
10/24/14	Payment	14 3 Sewer	002 CK			454.43-	1.35-	318.99
09/18/14	Bill	14 3 Sewer	SCP			455.78		773.42
09/18/14	Bill	14 3 Water	WCP			317.64		317.64
07/07/14	Payment	14 2 Water	001 CK			184.64-	0.00	0.00
07/07/14	Payment	14 2 Sewer	002 CK			406.78-	0.00	184.64
06/19/14	Bill	14 2 Sewer	SCP			406.78		591.42
06/19/14	Bill	14 2 Water	WCP			184.64		184.64

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

WATER SERVICE PERMIT

office

~~House~~

B827-18 L 37 thru 40
1617 ~~Fort St.~~ HWY 88
Forrest St.
Nittoso , Andrew
1420 Van Buren Ave.
Brick Town, NJ 08723

~~duplicate~~ ~~Sauce~~ ~~cc~~
~~Kettle~~ ~~insp.~~

ACCOUNT # L 287200 METER #________ METER MFGR.________

SIZE OF SVC LINE________ METER SIZE________

CONNECTION FEE $________

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	✓		previous	
B. Curb Connection	✓		previous	
C. House Conn & Mtr	✓			M.T.
D. Cross-Connection	12/31/84			M.T.

M. Talbot
Inspector

____
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST   BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. S-13-3

BLOCK [illegible]

1613 HWY.

NOV 0 2 1981

DAHL, ANN M
1613 STATE HIGHWAY [illegible]
BRICK TOWN, N J   00000

1613

R01-001

ACCOUNT # 124406[illegible] 01-015

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

O/C NOV 0 2 1981

6V   24'

12.V   OK

DIST: 2+31   DIST:

LENGTH ______   DEPTH 4.5'

STREET NAME Fort Ave

~~Rejected~~

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/	10/		
B. Curb Connection	20/	23/	Back pitch in line 23 ft from [illegible] [illegible]	DJAH
C. House Connections	81	81		

SDR-35-4"

Anne M. Dahl   J Hyers

Homeowner/Applicant   Inspector

6-27-80

Date

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88 WEST • BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 13

72'

1013 [illegible]
[redacted]
Tupelina Way, Bldg 30.00

~~NITTOSH, [illegible]~~
1617 HWY.
BRICK TOWN, N.J.

1613

C01-001

JUL 25 1980

ACCOUNT # [illegible] 1-01

APR 22 1981

SIZE OF SVC LINE ____

61' 114'

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00

DIST: ____ DIST: 2+79

LENGTH ____ DEPTH 4.5

72'
30'

STREET NAME Fort St.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
~~Re[illegible]~~ Conn.				
A. Lateral	7 3 80		OK	GG
B. Curb Connection	7 3 80		OK	G
C. House Connections	7-3 80		OK	G

Vincent Vivoni
Homeowner/Applicant

June 10, 1980
Date

R.B.

Art Lloyd
Inspector

____
Plumber

____
Lisc. No.

Range: 12287404-0 to 12287404-0 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 03/31/22 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
12287404-0	R01 20		1614 W. PRINCETON AVE.					
BREZZI, DONATO & CAROLE M.			1614 PRINCETON AVE W	BRICK, NJ	08724-2964			
Water: 9	Sewer: 9							
03/26/21	Payment	21 1 Water	001 CK	EFT		74.41-	0.00	0.00
03/26/21	Payment	21 1 Sewer	002 CK	EFT		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
12/22/20	Payment	20 4 Water	001 CK	EFT		74.41-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002 CK	EFT		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
09/22/20	Payment	20 3 Water	001 CK	EFT		74.41-	0.00	0.00
09/22/20	Payment	20 3 Sewer	002 CK	EFT		119.40-	0.00	74.41
09/01/20	Bill	20 3 Sewer	SR1			119.40		193.81
09/01/20	Bill	20 3 Water	WR1			74.41		74.41
06/23/20	Payment	20 2 Water	001 CK	EFT		74.41-	0.00	0.00
06/23/20	Payment	20 2 Sewer	002 CK	EFT		119.40-	0.00	74.41
06/02/20	Bill	20 2 Sewer	SR1			119.40		193.81
06/02/20	Bill	20 2 Water	WR1			74.41		74.41
03/24/20	Payment	20 1 Water	001 CK	EFT		74.41-	0.00	0.00
03/24/20	Payment	20 1 Sewer	002 CK	EFT		119.40-	0.00	74.41
03/04/20	Bill	20 1 Sewer	SR1			119.40		193.81
03/04/20	Bill	20 1 Water	WR1			74.41		74.41
12/20/19	Payment	19 4 Water	001 CK	EFT		93.88-	0.00	0.00
12/20/19	Payment	19 4 Sewer	002 CK	EFT		132.99-	0.00	93.88
12/20/19	Payment	19 3 Water	001 CK	EFT		0.01-	0.00	226.87
12/20/19	Payment	19 3 Sewer	002 CK	EFT		0.02-	0.00	226.88
12/04/19	Bill	19 4 Sewer	SR1			132.99		226.90
12/04/19	Bill	19 4 Water	WR1			93.88		93.91
09/18/19	Payment	19 3 Water	001 CK	EFT		93.87-	0.00	0.03
09/18/19	Payment	19 3 Sewer	002 CK	EFT		132.97-	0.00	93.90
08/29/19	Bill	19 3 Sewer	SR1			132.99		226.87
08/29/19	Bill	19 3 Water	WR1			93.88		93.88
06/26/19	Payment	19 2 Water	001 CK	EFT		87.39-	0.00	0.00
06/26/19	Payment	19 2 Sewer	002 CK	EFT		128.46-	0.00	87.39
06/06/19	Bill	19 2 Sewer	SR1			128.46		215.85
06/06/19	Bill	19 2 Water	WR1			87.39		87.39
03/26/19	Payment	19 1 Water	001 CK	EFT		87.39-	0.00	0.00
03/26/19	Payment	19 1 Sewer	002 CK	EFT		128.46-	0.00	87.39
03/06/19	Bill	19 1 Sewer	SR1			128.46		215.85
03/06/19	Bill	19 1 Water	WR1			87.39		87.39

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
12287404-0	1614 W. PRINCETON AVE.			Continued					
12/31/18	Payment	18	4 Water	001 CK	EFT		106.86-	0.00	0.00
12/31/18	Payment	18	4 Sewer	002 CK	EFT		142.05-	0.00	106.86
12/06/18	Bill	18	4 Sewer	SR1			142.05		248.91
12/06/18	Bill	18	4 Water	WR1			106.86		106.86
09/28/18	Payment	18	3 Water	001 CK	EFT		93.88-	0.00	0.00
09/28/18	Payment	18	3 Sewer	002 CK	EFT		132.99-	0.00	93.88
09/11/18	Bill	18	3 Sewer	SR1			132.99		226.87
09/11/18	Bill	18	3 Water	WR1			93.88		93.88
06/26/18	Payment	18	2 Water	001 CK	EFT		80.90-	0.00	0.00
06/26/18	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
03/27/18	Payment	18	1 Water	001 CK	EFT		81.29-	0.00	0.00
03/27/18	Payment	18	1 Sewer	002 CK	EFT		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
12/27/17	Payment	17	4 Water	001 CK	EFT		87.33-	0.00	0.00
12/27/17	Payment	17	4 Sewer	002 CK	EFT		123.65-	0.00	87.33
12/08/17	Bill	17	4 Sewer	SR1			123.65		210.98
12/08/17	Bill	17	4 Water	WR1			87.33		87.33
09/27/17	Payment	17	3 Water	001 CK	EFT		81.29-	0.00	0.00
09/27/17	Payment	17	3 Sewer	002 CK	EFT		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
07/11/17	Payment	17	2 Sewer	002 CK	EFT		119.44-	0.00	0.00
07/11/17	Payment	17	2 Water	001 CK	EFT		81.29-	0.00	119.44
06/21/17	Bill	17	2 Sewer	SR1			119.44		200.73
06/21/17	Bill	17	2 Water	WR1			81.29		81.29
04/04/17	Payment	17	1 Sewer	002 CK	EFT		115.23-	0.00	0.00
04/04/17	Payment	17	1 Water	001 CK	EFT		75.25-	0.00	115.23
03/15/17	Bill	17	1 Sewer	SR1			115.23		190.48
03/15/17	Bill	17	1 Water	WR1			75.25		75.25
01/05/17	Payment	16	4 Sewer	002 CK	EFT		127.86-	0.00	0.00
01/05/17	Payment	16	4 Water	001 CK	EFT		93.37-	0.00	127.86
12/19/16	Bill	16	4 Sewer	SR1			127.86		221.23
12/19/16	Bill	16	4 Water	WR1			93.37		93.37
10/07/16	Payment	16	3 Sewer	002 CK	EFT		111.02-	0.00	0.00
10/07/16	Payment	16	3 Water	001 CK	EFT		69.21-	0.00	111.02
09/20/16	Bill	16	3 Sewer	SR1			111.02		180.23
09/20/16	Bill	16	3 Water	WR1			69.21		69.21
07/05/16	Payment	16	2 Sewer	002 CK	EFT		102.60-	0.00	0.00
07/05/16	Payment	16	2 Water	001 CK	EFT		57.13-	0.00	102.60
06/14/16	Bill	16	2 Sewer	SR1			102.60		159.73
06/14/16	Bill	16	2 Water	WR1			57.13		57.13
04/05/16	Payment	16	1 Sewer	002 CK	EFT		111.02-	0.00	0.00
04/05/16	Payment	16	1 Water	001 CK	EFT		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
01/05/16	Payment	15	4 Sewer	002 CK	EFT		115.23-	0.00	0.00
01/05/16	Payment	15	4 Water	001 CK	EFT		75.25-	0.00	115.23

Account Id / Bill To Name / Cycle / Date	Type	Section Yr/Prd			Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12287404-0	1614 W. PRINCETON AVE.				Continued							
12/15/15	Bill	15	4	Water	WR1					75.25		190.48
12/15/15	Bill	15	4	Sewer	SR1					115.23		115.23
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
09/17/15	Bill	15	3	Sewer	SR1					106.81		169.98
09/17/15	Bill	15	3	Water	WR1					63.17		63.17
07/07/15	Payment	15	2	Water	001	CK				63.17-	0.00	0.00
07/07/15	Payment	15	2	Sewer	002	CK				106.81-	0.00	63.17
06/16/15	Bill	15	2	Sewer	SR1					106.81		169.98
06/16/15	Bill	15	2	Water	WR1					63.17		63.17
04/07/15	Payment	15	1	Water	001	CK				81.29-	0.00	0.00
04/07/15	Payment	15	1	Sewer	002	CK				119.44-	0.00	81.29
03/17/15	Bill	15	1	Sewer	SR1					119.44		200.73
03/17/15	Bill	15	1	Water	WR1					81.29		81.29
01/14/15	Payment	14	4	Water	001	CK				87.33-	0.00	0.00
01/14/15	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
09/30/14	Payment	14	3	Water	001	CK				76.47-	0.00	0.00
09/30/14	Payment	14	3	Sewer	002	CK				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	CK	19512863	SALVATION ARMY		76.47-	0.00	0.00
07/08/14	Payment	14	2	Sewer	002	CK	19512863	SALVATION ARMY		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
04/07/14	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
01/03/14	Payment	13	4	Water	001	CK				111.75-	0.00	0.00
01/03/14	Payment	13	4	Sewer	002	CK				128.57-	0.00	111.75
12/11/13	Bill	13	4	Sewer	SR1					128.57		240.32
12/11/13	Bill	13	4	Water	WR1					111.75		111.75
10/01/13	Payment	13	3	Water	001	CK				88.23-	0.00	0.00
10/01/13	Payment	13	3	Sewer	002	CK				116.57-	0.00	88.23
09/06/13	Bill	13	3	Sewer	SR1					116.57		204.80
09/06/13	Bill	13	3	Water	WR1					88.23		88.23
07/09/13	Payment	13	2	Water	001	CK				99.99-	0.00	0.00
07/09/13	Payment	13	2	Sewer	002	CK				120.07-	0.00	99.99
06/10/13	Bill	13	2	Sewer	SR1					120.07		220.06
06/10/13	Bill	13	2	Water	WR1					99.99		99.99
04/05/13	Payment	13	1	Water	001	CK				88.23-	0.00	0.00
04/05/13	Payment	13	1	Sewer	002	CK				116.57-	0.00	88.23
03/12/13	Bill	13	1	Sewer	SR1					116.57		204.80
03/12/13	Bill	13	1	Water	WR1					88.23		88.23
01/08/13	Payment	12	4	Water	001	CK				111.75-	0.00	0.00
01/08/13	Payment	12	4	Sewer	002	CK				128.57-	0.00	111.75
12/14/12	Bill	12	4	Sewer	SR1					128.57		240.32
12/14/12	Bill	12	4	Water	WR1					111.75		111.75

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
[illegible] MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

House

WATER SERVICE PERMIT

B827-18 L 15-A thru 18A
1614 West Princeton Ave.

~~[illegible]~~ CC
~~[illegible]~~

Andrew P. Nittoso
1420 Van Buren Ave.
Brick Town, NJ 08723

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

SIZE OF SVC LINE ____________ METER SIZE ____________

CONNECTION FEE $ ____________

L 28

INSPECTIONS

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

M. Talbot
Inspector

Andrew P. Nittoso
Homeowner/Applicant

DUPLICATE [illegible] PERMIT ?

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

OCT 10 1980

1614

FRONT

[illegible]
1437 [illegible]
BRICK [illegible], N.J

R01-0C1

ACCOUNT # [illegible] 1-[illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 fee pd.

62' 74'

1.12.2

DIST: 2+31 DIST:

LENGTH ______ DEPTH 4.5'

STREET NAME Fort St.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/1/80		OK	✓ JH
B. Curb Connection				
C. House Connections				

SDR-35-4"

J Hyers
Inspector

Homeowner/Applicant

[signature]
Plumber

Sept 29 1980
Date

EL ck.

Lisc. No.

Range: 12287608-1 to 12287608-1 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 03/31/22 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

12287608-1 R01 20 — 1618 W. PRINCETON AVE.
PIZZONIA, P. & BELVEDERE, L. — 1618 PRINCETON AVE BRICK NJ 08724-2964
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
03/30/21	Payment	21 1	Sewer	002 CK 709525729			83.16-	0.00	0.00
03/30/21	Payment	21 1	Water	001 CK 709525729			30.58-	0.00	83.16
03/05/21	Appl Ovr	21 1	Water	001 CK 41417	FR Water	02/25/21	8.59-	0.00	113.74
03/05/21	Bill	21 1	Sewer	SR1			83.16		113.74
03/05/21	Bill	21 1	Water	WR1			39.17		30.58
02/25/21	Payment	21 1	Water	001 CK 41417	Counsellors Title		74.65-	0.00	8.59-
02/25/21	Overpayment		Water	001 CK 41417	Counsellors Title		8.59-	0.00	66.06
01/15/21	Payment	21 1	Water	001 CK 38204	Counsellors Title		0.35-	0.00	74.65
01/15/21	Payment	20 4	Sewer	002 CK 38204	Counsellors Title		110.34-	0.71-	75.00
01/15/21	Payment	20 4	Water	001 CK 38204	Counsellors Title		61.43-	0.39-	185.34
01/12/21	Bill	21 1	Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		246.77
12/03/20	Bill	20 4	Sewer	SR1			110.34		171.77
12/03/20	Bill	20 4	Water	WR1			61.43		61.43
09/29/20	Payment	20 3	Water	001 CK 3789874711	ONLINE PAYMENT		106.86-	0.00	0.00
09/29/20	Payment	20 3	Sewer	002 CK 3789874711	ONLINE PAYMENT		142.05-	0.00	106.86
09/29/20	Payment	20 3	Lawn	L01 CK 3789874711	ONLINE PAYMENT		12.98-	0.00	248.91
09/01/20	Bill	20 3	Lawn	LW1			12.98		261.89
09/01/20	Bill	20 3	Sewer	SR1			142.05		248.91
09/01/20	Bill	20 3	Water	WR1			106.86		106.86
07/06/20	Payment	20 2	Water	001 CK 3784959869	ONLINE PAYMENT		39.17-	0.08-	0.00
07/06/20	Payment	20 2	Sewer	002 CK 3784959869	ONLINE PAYMENT		83.16-	0.16-	39.17
07/06/20	Payment	20 2	Lawn	L01 CK 3784959869	ONLINE PAYMENT		6.49-	0.01-	122.33
06/02/20	Bill	20 2	Lawn	LW1			6.49		128.82
06/02/20	Bill	20 2	Sewer	SR1			83.16		122.33
06/02/20	Bill	20 2	Water	WR1			39.17		39.17
03/25/20	Payment	20 1	Water	001 CK 3778419298	ONLINE PAYMENT		46.59-	0.00	0.00
03/25/20	Payment	20 1	Sewer	002 CK 3778419298	ONLINE PAYMENT		92.22-	0.00	46.59
03/04/20	Bill	20 1	Sewer	SR1			92.22		138.81
03/04/20	Bill	20 1	Water	WR1			46.59		46.59
12/31/19	Payment	19 4	Water	001 CK 3772276351	ONLINE PAYMENT		67.92-	0.00	0.00
12/31/19	Payment	19 4	Sewer	002 CK 3772276351	ONLINE PAYMENT		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
09/30/19	Payment	19 3	Water	001 CK 3766623288	ONLINE PAYMENT		93.88-	0.09-	0.00
09/30/19	Payment	19 3	Sewer	002 CK 3766623288	ONLINE PAYMENT		132.99-	0.13-	93.88
08/29/19	Bill	19 3	Sewer	SR1			132.99		226.87
08/29/19	Bill	19 3	Water	WR1			93.88		93.88
06/24/19	Payment	19 2	Water	001 CK 3760799242	ONLINE PAYMENT		57.72-	0.00	0.00

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
12287608-1			1618 W. PRINCETON AVE. Continued					
06/24/19	Payment	19 2 Sewer	002 CK 3760799242	ONLINE PAYMENT		105.81-	0.00	57.72
06/24/19	Payment	19 2 Lawn	L01 CK 3760799242	ONLINE PAYMENT		149.46-	0.00	163.53
06/06/19	Bill	19 2 Lawn	LW1			149.46		312.99
06/06/19	Bill	19 2 Sewer	SR1			105.81		163.53
06/06/19	Bill	19 2 Water	WR1			57.72		57.72
03/26/19	Payment	19 1 Water	001 CK 3753482588	ONLINE PAYMENT		67.92-	0.00	0.00
03/26/19	Payment	19 1 Sewer	002 CK 3753482588	ONLINE PAYMENT		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 3746810349	ONLINE PAYMENT		80.90-	0.00	0.00
12/31/18	Payment	18 4 Sewer	002 CK 3746810349	ONLINE PAYMENT		123.93-	0.00	80.90
12/06/18	Bill	18 4 Sewer	SR1			123.93		204.83
12/06/18	Bill	18 4 Water	WR1			80.90		80.90
10/23/18	Payment	18 3 Water	001 CK 3742341066	ONLINE PAYMENT		50.34-	0.30-	0.00
10/23/18	Payment	18 3 Sewer	002 CK 3742341066	ONLINE PAYMENT		68.98-	0.41-	50.34
10/23/18	Payment	18 3 Lawn	L01 CK 3742341066	ONLINE PAYMENT		132.27-	0.78-	119.32
10/08/18	Payment	18 3 Water	001 CK 3741350520	ONLINE PAYMENT		50.03-	0.00	251.59
10/08/18	Payment	18 3 Sewer	002 CK 3741350520	ONLINE PAYMENT		68.54-	0.00	301.62
10/08/18	Payment	18 3 Lawn	L01 CK 3741350520	ONLINE PAYMENT		131.43-	0.00	370.16
09/11/18	Bill	18 3 Lawn	LW1			263.70		501.59
09/11/18	Bill	18 3 Sewer	SR1			137.52		237.89
09/11/18	Bill	18 3 Water	WR1			100.37		100.37
07/06/18	Payment	18 2 Water	001 CK 3734582602	ONLINE PAYMENT		67.92-	0.03-	0.00
07/06/18	Payment	18 2 Sewer	002 CK 3734582602	ONLINE PAYMENT		114.87-	0.06-	67.92
07/06/18	Payment	18 2 Lawn	L01 CK 3734582602	ONLINE PAYMENT		19.47-	0.01-	182.79
06/05/18	Bill	18 2 Lawn	LW1			19.47		202.26
06/05/18	Bill	18 2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18 2 Water	WR1			67.92		67.92
03/26/18	Payment	18 1 Water	001 CK 3725352503	ONLINE PAYMENT		57.13-	0.00	0.00
03/26/18	Payment	18 1 Sewer	002 CK 3725352503	ONLINE PAYMENT		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
12/19/17	Payment	17 4 Water	001 CK 3717446656	ONLINE PAYMENT		93.37-	0.00	0.00
12/19/17	Payment	17 4 Sewer	002 CK 3717446656	ONLINE PAYMENT		127.86-	0.00	93.37
12/19/17	Payment	17 4 Lawn	L01 CK 3717446656	ONLINE PAYMENT		139.08-	0.00	221.23
12/08/17	Bill	17 4 Lawn	LW1			139.08		360.31
12/08/17	Bill	17 4 Sewer	SR1			127.86		221.23
12/08/17	Bill	17 4 Water	WR1			93.37		93.37
09/20/17	Payment	17 3 Lawn	L01 CK 3711354069	ONLINE PAYMENT		36.24-	0.00	0.00
09/20/17	Payment	17 3 Sewer	002 CK 3711354069	ONLINE PAYMENT		119.44-	0.00	36.24
09/20/17	Payment	17 3 Water	001 CK 3711354069	ONLINE PAYMENT		72.87-	0.00	155.68
09/08/17	Bill	17 3 Lawn	LW1			36.24		228.55
09/08/17	Bill	17 3 Sewer	SR1			119.44		192.31
09/08/17	Bill	17 3 Water	WR1			81.29		72.87
09/07/17	Adjust	17 3 Water	001			8.42-	0.00	8.42-
09/07/17	Adjust	17 3 Sewer	001			8.42	0.00	0.00
09/01/17	Bill	17 3 Sewer	SR1 Adjusted	Pool Fill Credit		8.42-		8.42-
07/05/17	Payment	17 2 Sewer	002 CK 1127			115.23-	0.00	0.00
07/05/17	Payment	17 2 Water	001 CK 1127			75.25-	0.00	115.23
06/21/17	Bill	17 2 Sewer	SR1			115.23		190.48

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12287608-1 1618 W. PRINCETON AVE.			Continued					
06/21/17	Bill	17 2 Water	WR1			75.25		75.25
04/10/17	Payment	17 1 Sewer	002 CK 3699491272	ONLINE PAYMENT		89.97-	0.00	0.00
04/10/17	Payment	17 1 Water	001 CK 3699491272	ONLINE PAYMENT		46.78-	0.00	89.97
03/15/17	Bill	17 1 Sewer	SR1			89.97		136.75
03/15/17	Bill	17 1 Water	WR1			46.78		46.78
12/23/16	Payment	16 4 Lawn	L01 CK 3691232888	ONLINE PAYMENT		6.04-	0.00	0.00
12/23/16	Payment	16 4 Sewer	002 CK 3691232888	ONLINE PAYMENT		85.76-	0.00	6.04
12/23/16	Payment	16 4 Water	001 CK 3691232888	ONLINE PAYMENT		43.33-	0.00	91.80
12/19/16	Bill	16 4 Lawn	LW1			6.04		135.13
12/19/16	Bill	16 4 Sewer	SR1			85.76		129.09
12/19/16	Bill	16 4 Water	WR1			43.33		43.33
09/27/16	Payment	16 3 Lawn	L01 CK 3684558044	ONLINE PAYMENT		30.20-	0.00	0.00
09/27/16	Payment	16 3 Sewer	002 CK 3684558044	ONLINE PAYMENT		81.55-	0.00	30.20
09/27/16	Payment	16 3 Water	001 CK 3684558044	ONLINE PAYMENT		27.25-	0.00	111.75
09/20/16	Bill	16 3 Lawn	LW1			30.20		139.00
09/20/16	Bill	16 3 Sewer	SR1			81.55		108.80
09/20/16	Bill	16 3 Water	WR1			39.88		27.25
09/19/16	Adjust	16 3 Sewer	001			12.63	0.00	12.63-
09/19/16	Adjust	16 3 Water	001			12.63-	0.00	25.26-
09/12/16	Bill	16 3 Sewer	SR1 Adjusted	POOL FILL CREDIT		12.63-		12.63-
08/08/16	Payment	16 2 Sewer	002 CK 3680452073	ONLINE PAYMENT		68.92-	0.85-	0.00
08/08/16	Payment	16 2 Water	001 CK 3680452073	ONLINE PAYMENT		29.53-	0.36-	68.92
06/14/16	Bill	16 2 Sewer	SR1			68.92		98.45
06/14/16	Bill	16 2 Water	WR1			29.53		29.53
03/18/16	Payment	16 1 Water	001 CK 1005091	turnton signature		72.63-	0.00	0.00
03/18/16	Payment	16 1 Sewer	002 CK 1005091	turnton signature		60.50-	0.00	72.63
03/17/16	Bill	16 1 Sewer	SR1			60.50		133.13
03/17/16	Bill	16 1 Water	WR1			22.63		72.63
02/26/16	Bill	16 1 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00
01/08/16	Payment	15 4 Sewer	002 CK 004995			60.50-	0.00	0.00
01/08/16	Payment	15 4 Water	001 CK 004995			22.63-	0.00	60.50
12/15/15	Bill	15 4 Water	WR1			22.63		83.13
12/15/15	Bill	15 4 Sewer	SR1			60.50		60.50
10/09/15	Payment	15 3 Water	001 CK			26.08-	0.00	0.00
10/09/15	Payment	15 3 Sewer	002 CK			64.71-	0.00	26.08
10/09/15	Payment	15 3 Lawn	L01 CK			12.08-	0.00	90.79
09/24/15	Bill	15 3 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		33.68-		102.87
09/24/15	Bill	15 3 Water	WR1 Adjusted	CREDIT OVERESTIMATED		27.60-		136.55
09/17/15	Bill	15 3 Lawn	LW1			12.08		164.15
09/17/15	Bill	15 3 Sewer	SR1			98.39		152.07
09/17/15	Bill	15 3 Water	WR1			53.68		53.68
07/09/15	Payment	15 2 Water	001 CK			22.63-	0.00	0.00
07/09/15	Payment	15 2 Sewer	002 CK			60.50-	0.00	22.63
07/09/15	Payment	15 2 Lawn	L01 CK			6.04-	0.00	83.13
06/16/15	Bill	15 2 Lawn	LW1			6.04		89.17
06/16/15	Bill	15 2 Sewer	SR1			60.50		83.13
06/16/15	Bill	15 2 Water	WR1			22.63		22.63
04/14/15	Payment	15 1 Sewer	002 CK 4872			40.79-	0.00	0.00
03/17/15	Bill	15 1 Sewer	SR1			64.71		40.79
03/17/15	Bill	15 1 Water	WR1			26.08		23.92-

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
12287608-1	1618 W. PRINCETON AVE.		Continued							
03/16/15	Adjust	15 1 Sewer	001					23.92-	0.00	50.00-
03/16/15	Adjust	15 1 Water	001					26.08-	0.00	26.08-
03/16/15	Adjust	14 4 Sewer	001					23.92	0.00	0.00
03/16/15	Adjust	14 4 Sewer	001					3.45	0.00	23.92-
03/16/15	Adjust	14 4 Water	001					22.63	0.00	27.37-
12/23/14	Adjust	14 4 Sewer	007			trans frm 12287608-1		60.50-	0.00	50.00-
12/23/14	Adjust	14 4 Water	007			trans frm 12287608-1		22.63-	0.00	10.50
12/23/14	Cancel Ovrpay	Lawn	007			trans to 12287608-2		83.13	0.00	33.13
12/17/14	Bill	14 4 Sewer	SR1					60.50		50.00-
12/17/14	Bill	14 4 Water	WR1					22.63		110.50-
12/16/14	Appl Ovr	14 4 Sewer	001	CK	43349	FR Sewer	12/09/14	27.37-	0.00	133.13-
12/16/14	Appl Ovr	14 4 Water	001	CK	43349	FR Sewer	12/09/14	22.63-	0.00	133.13-
12/09/14	Payment	14 3 Water	001	CK	43349	koch		55.21-	1.63-	133.13-
12/09/14	Payment	14 3 Sewer	002	CK	43349	koch		106.07-	3.14-	77.92-
12/09/14	Payment	14 3 Lawn	L01	CK	43349	koch		156.73-	4.64-	28.15
12/09/14	Payment	14 2 Water	001	CK	43349	koch		149.48-	11.06-	184.88
12/09/14	Payment	14 2 Sewer	002	CK	43349	koch		182.57-	13.51-	334.36
12/09/14	Payment	14 2 Lawn	L01	CK	43349	koch		41.16-	3.04-	516.93
12/09/14	Overpayment	Sewer	002	CK	43349	koch		50.00-	0.00	558.09
12/09/14	Overpayment	Lawn	L01	CK	43349	koch		83.13-	0.00	608.09
09/10/14	Bill	14 3 Sewer	SR1					106.07		691.22
09/10/14	Bill	14 3 Lawn	LW1					156.73		585.15
09/10/14	Bill	14 3 Water	WR1					55.21		428.42
06/12/14	Bill	14 2 Sewer	SR1					182.57		373.21
06/12/14	Bill	14 2 Lawn	LW1					41.16		190.64
06/12/14	Bill	14 2 Water	WR1					158.79		149.48
06/11/14	Appl Ovr	14 2 Water	001	CS		FR Water	05/21/14	9.31-	0.00	9.31-
05/21/14	Payment	14 1 Water	001	CS				150.26-	2.89-	9.31-
05/21/14	Payment	14 1 Sewer	002	CS				115.32-	2.22-	140.95
05/21/14	Overpayment	Water	001	CS				9.31-	0.00	256.27
03/26/14	Bill	14 1 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		265.58
03/24/14	Payment	14 1 Water	001	CS				23.25-	0.00	215.58
03/24/14	Payment	14 1 Sewer	002	CS				26.75-	0.00	238.83
03/24/14	Payment	13 4 Water	001	CS				164.67-	5.93-	265.58
03/24/14	Payment	13 4 Sewer	002	CS				189.32-	6.82-	430.25
03/24/14	Payment	13 3 Lawn	L01	CS				35.28-	2.94-	619.57
03/24/14	Payment	13 2 Lawn	L01	CS				5.88-	0.75-	654.85
03/13/14	Bill	14 1 Sewer	SR1					142.07		660.73
03/13/14	Bill	14 1 Water	WR1					123.51		518.66
12/23/13	Payment	13 3 Sewer	002	CR	3602588057	ONLINE PAYMENT		135.32-	5.21-	395.15
12/23/13	Payment	13 3 Water	001	CR	3602588057	ONLINE PAYMENT		117.63-	4.52-	530.47
12/11/13	Bill	13 4 Sewer	SR1					189.32		648.10
12/11/13	Bill	13 4 Water	WR1					164.67		458.78
09/06/13	Bill	13 3 Sewer	SR1					135.32		294.11
09/06/13	Bill	13 3 Lawn	LW1					35.28		158.79
09/06/13	Bill	13 3 Water	WR1					117.63		123.51
07/08/13	Payment	13 2 Sewer	002	CR	3592015716	online payment		169.07-	0.00	5.88
07/08/13	Payment	13 2 Water	001	CR	3592015716	online payment		147.03-	0.00	174.95
06/10/13	Bill	13 2 Sewer	SR1					169.07		321.98
06/10/13	Bill	13 2 Lawn	LW1					5.88		152.91

[illegible]
[illegible] MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

FEE Paid
1-28-75
W-3

WATER SERVICE PERMIT

B827-1[illegible] L 18-20
[illegible]20 West Princeton Ave.

[illegible], Raymond
1[illegible] W. Princeton Ave.
[illegible] Town, NJ 08723

257608

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

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

CONNECTION FEE $ ______

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
[illegible]	[illegible]			[illegible]
B. Curb Connection	✓			[illegible]
C. House Conn. & Mtr.				[illegible]
D. Cross Connection	3/[illegible]			[illegible]

[illegible signature]
Inspector

[illegible signature]
Plumber

[illegible] MUNICIPAL UTILITIES [illegible]

[illegible] ROAD BRICK TOWN, NEW JERSEY [illegible]

L C R

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 77

CONTRACT NO. 13

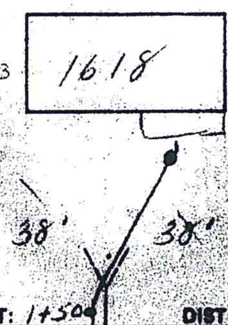
BLOCK # 827-18 LOT # 15

1618 PRINCETON AVE. W.

Pd

BACON, RAYMOND
1618 W. PRINCETON AVE
BRICK TOWN, N J 08723

R01-001



ACCOUNT # L287605 01-020

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ 15.00 [illegible]

DIST: 1+50 DIST:

LENGTH ________ DEPTH 5'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	[illegible] 8/81		OK	[illegible]
B. Curb Connection				
C. [illegible] Connections				

35 4"

[illegible signature]
Homeowner/Applicant
[illegible] 16, 1980
[illegible]

J. Hayers
Inspector

____
Plumber

____
Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

L & R

SEWER SERVICE PERMIT

CONTRACT NO. 13

JUL 1 - 1981

?ACON, RAYMOND
1616 W. PRINC[illegible] AV
BRICK T[illegible], NJ

1618

1-0[illegible]

ACCOUNT # [illegible]760[illegible] 1-0[illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 1,12.2

38' 38'

DIST: 1+50 DIST:

LENGTH ______ DEPTH 5'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/8/81		OK	[illegible]
B. Curb Connection				
C. House Connections				

5??-35-4"

[signature] Homeowner/Applicant

July 18, 1980 Date

R.B.

JUL 2 - 1981

[signature] Inspector

Plumber

Lisc. No.

Range: 12301606-0 to 12301606-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
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

12301606-0 R01 20 — 1619 W. PRINCETON AVE.
CRUZ, AMERICO & DINA — 1619 PRINCETON AVE W BRICK, NJ 08724-2958
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
03/05/21	Appl Ovr	21 1 Water	001	CK		FR Sewer	01/21/21	0.01-	0.00	259.91
03/05/21	Appl Ovr	21 1 Water	001	CK		FR Water	01/21/21	0.01-	0.00	259.91
03/05/21	Bill	21 1 Sewer	SR1					146.58		259.91
03/05/21	Bill	21 1 Water	WR1					113.35		113.33
01/21/21	Payment	20 4 Water	001	CK		EFT		47.60-	0.00	0.02-
01/21/21	Payment	20 4 Sewer	002	CK		EFT		76.38-	0.00	47.58
01/21/21	Overpayment	Sewer	002	CK		EFT		0.01-	0.00	123.96
01/21/21	Overpayment	Water	001	CK		EFT		0.01-	0.00	123.97
01/08/21	Payment	20 4 Water	001	CK		EFT		26.81-	0.00	123.98
01/08/21	Payment	20 4 Sewer	002	CK		EFT		43.02-	0.00	150.79
01/08/21	Payment	20 3 Water	001	CK		EFT		33.17-	0.00	193.81
01/08/21	Payment	20 3 Sewer	002	CK		EFT		47.00-	0.00	226.98
12/23/20	Payment	20 3 Water	001	CK		EFT		60.71-	0.00	273.98
12/23/20	Payment	20 3 Sewer	002	CK		EFT		85.99-	0.00	334.69
12/23/20	Payment	20 2 Water	001	CK		EFT		1.13-	0.00	420.68
12/23/20	Payment	20 2 Sewer	002	CK		EFT		2.17-	0.00	421.81
12/08/20	Payment	20 2 Water	001	CK		EFT		49.17-	0.00	423.98
12/08/20	Payment	20 2 Sewer	002	CK		EFT		94.58-	0.00	473.15
12/08/20	Payment	20 1 Water	001	CK		EFT		2.47-	0.00	567.73
12/08/20	Payment	20 1 Sewer	002	CK		EFT		3.78-	0.00	570.20
12/03/20	Bill	20 4 Sewer	SR1					119.40		573.98
12/03/20	Bill	20 4 Water	WR1					74.41		454.58
09/01/20	Bill	20 3 Sewer	SR1					132.99		380.17
09/01/20	Bill	20 3 Water	WR1					93.88		247.18
06/02/20	Bill	20 2 Sewer	SR1					96.75		153.30
06/02/20	Bill	20 2 Water	WR1					50.30		56.55
04/17/20	Payment	20 1 Water	001	CK		EFT		78.43-	0.56-	6.25
04/17/20	Payment	20 1 Sewer	002	CK		EFT		120.15-	0.86-	84.68
03/04/20	Bill	20 1 Sewer	SR1					123.93		204.83
03/04/20	Bill	20 1 Water	WR1					80.90		80.90
01/10/20	Payment	19 4 Sewer	002	CS				114.87-	0.40-	0.00
01/10/20	Payment	19 4 Water	001	CS				67.92-	0.23-	114.87
01/10/20	Payment	19 3 Sewer	002	CS				132.99-	6.82-	182.79
01/10/20	Payment	19 3 Water	001	CS				93.88-	4.81-	315.78
01/10/20	Payment	19 2 Water	001	CS				0.04-	0.00	409.66
01/10/20	Payment	19 2 Sewer	002	CS				0.06-	0.01-	409.70
12/04/19	Bill	19 4 Sewer	SR1					114.87		409.76
12/04/19	Bill	19 4 Water	WR1					67.92		294.89

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12301606-0	1619 W. PRINCETON AVE.		Continued					
08/29/19	Bill	19 3 Sewer	SR1			132.99		226.97
08/29/19	Bill	19 3 Water	WR1			93.88		93.98
07/10/19	Payment	19 2 Water	001 CK	EFT		87.35-	0.17-	0.10
07/10/19	Payment	19 2 Sewer	002 CK	EFT		128.40-	0.25-	87.45
06/06/19	Bill	19 2 Sewer	SR1			128.46		215.85
06/06/19	Bill	19 2 Water	WR1			87.39		87.39
04/02/19	Payment	19 1 Water	001 CK	EFT		80.87-	0.00	0.00
04/02/19	Payment	19 1 Sewer	002 CK	EFT		123.93-	0.00	80.87
03/06/19	Appl Ovr	19 1 Water	001 CK	FR Sewer	12/14/18	0.01-	0.00	204.80
03/06/19	Appl Ovr	19 1 Water	001 CK	FR Water	12/14/18	0.02-	0.00	204.80
03/06/19	Bill	19 1 Sewer	SR1			123.93		204.80
03/06/19	Bill	19 1 Water	WR1			80.90		80.87
12/14/18	Payment	18 4 Water	001 CK	EFT		93.88-	0.00	0.03-
12/14/18	Payment	18 4 Sewer	002 CK	EFT		132.99-	0.00	93.85
12/14/18	Payment	18 3 Water	001 CK	EFT		1.17-	0.02-	226.84
12/14/18	Payment	18 3 Sewer	002 CK	EFT		1.99-	0.03-	228.01
12/14/18	Overpayment	Sewer	002 CK	EFT		0.01-	0.00	230.00
12/14/18	Overpayment	Water	001 CK	EFT		0.02-	0.00	230.01
12/06/18	Bill	18 4 Sewer	SR1			132.99		230.03
12/06/18	Bill	18 4 Water	WR1			93.88		97.04
11/13/18	Payment	18 3 Water	001 CK	EFT		66.75-	1.11-	3.16
11/13/18	Payment	18 3 Sewer	002 CK	EFT		112.88-	1.87-	69.91
11/13/18	Payment	18 2 Water	001 CK	EFT		1.51-	0.07-	182.79
11/13/18	Payment	18 2 Sewer	002 CK	EFT		2.23-	0.11-	184.30
09/11/18	Bill	18 3 Sewer	SR1			114.87		186.53
09/11/18	Bill	18 3 Water	WR1			67.92		71.66
08/09/18	Payment	18 2 Water	001 CK	EFT		85.88-	1.51-	3.74
08/09/18	Payment	18 2 Sewer	002 CK	EFT		126.23-	2.22-	89.62
08/09/18	Payment	18 1 Water	001 CK	EFT		0.08-	0.00	215.85
08/09/18	Payment	18 1 Sewer	002 CK	EFT		0.12-	0.01-	215.93
06/05/18	Bill	18 2 Sewer	SR1			128.46		216.05
06/05/18	Bill	18 2 Water	WR1			87.39		87.59
04/09/18	Payment	18 1 Water	001 CK	EFT		69.13-	0.07-	0.20
04/09/18	Payment	18 1 Sewer	002 CK	EFT		110.90-	0.11-	69.33
04/09/18	Payment	17 4 Water	001 CK	EFT		1.29-	0.04-	180.23
04/09/18	Payment	17 4 Sewer	002 CK	EFT		1.83-	0.06-	181.52
03/08/18	Bill	18 1 Sewer	SR1			111.02		183.35
03/08/18	Bill	18 1 Water	WR1			69.21		72.33
02/06/18	Payment	17 4 Water	001 CK	EFT		86.04-	1.29-	3.12
02/06/18	Payment	17 4 Sewer	002 CK	EFT		121.82-	1.83-	89.16
12/08/17	Bill	17 4 Sewer	SR1			123.65		210.98
12/08/17	Bill	17 4 Water	WR1			87.33		87.33
11/16/17	Payment	17 3 Water	001 CR 3715423070	ONLINE PAYMENT		81.29-	1.56-	0.00
11/16/17	Payment	17 3 Sewer	002 CR 3715423070	ONLINE PAYMENT		119.44-	2.30-	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
07/11/17	Payment	17 2 Sewer	002 CK	EFT		119.44-	0.00	0.00
07/11/17	Payment	17 2 Water	001 CK	EFT		81.29-	0.00	119.44
06/21/17	Bill	17 2 Sewer	SR1			119.44		200.73
06/21/17	Bill	17 2 Water	WR1			81.29		81.29

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
12301606-0	**1619 W. PRINCETON AVE.**		Continued					
04/06/17	Payment	17 1 Sewer	002 CK	EFT		111.02-	0.00	0.00
04/06/17	Payment	17 1 Water	001 CK	EFT		69.15-	0.00	111.02
03/15/17	Bill	17 1 Sewer	SR1			111.02		180.17
03/15/17	Bill	17 1 Water	WR1			69.21		69.15
03/14/17	Appl Ovr	17 1 Water	001 CK	FR Sewer	01/10/17	0.03-	0.00	0.06-
03/14/17	Appl Ovr	17 1 Water	001 CK	FR Water	01/10/17	0.03-	0.00	0.06-
01/10/17	Payment	16 4 Sewer	002 CK	EFT		111.02-	0.00	0.06-
01/10/17	Payment	16 4 Water	001 CK	EFT		69.21-	0.00	110.96
01/10/17	Payment	16 3 Sewer	002 CK	EFT		24.88-	0.85-	180.17
01/10/17	Payment	16 3 Water	001 CK	EFT		18.53-	0.63-	205.05
01/10/17	Overpayment	Sewer	002 CK	EFT		0.03-	0.00	223.58
01/10/17	Overpayment	Water	001 CK	EFT		0.03-	0.00	223.61
12/19/16	Bill	16 4 Sewer	SR1			111.02		223.64
12/19/16	Bill	16 4 Water	WR1			69.21		112.62
11/02/16	Payment	16 3 Sewer	002 CK	EFT		142.24-	1.07-	43.41
11/02/16	Payment	16 3 Water	001 CK	EFT		105.89-	0.80-	185.65
10/12/16	Payment	16 3 Sewer	002 CK	EFT		120.54-	0.00	291.54
10/12/16	Payment	16 3 Water	001 CK	EFT		89.75-	0.00	412.08
10/12/16	Payment	16 2 Sewer	002 CK	EFT		38.02-	1.69-	501.83
09/20/16	Bill	16 3 Sewer	SR1			287.66		539.85
09/20/16	Bill	16 3 Water	WR1			214.17		252.19
06/14/16	Bill	16 2 Sewer	SR1			94.18		38.02
06/14/16	Bill	16 2 Water	WR1			50.23		56.16-
06/13/16	Appl Ovr	16 2 Sewer	001 CK	FR Water	03/07/16	56.16-	0.00	106.39-
06/13/16	Appl Ovr	16 2 Water	001 CK	FR Water	03/07/16	50.23-	0.00	106.39-
03/17/16	Bill	16 1 Sewer	SR1			123.65		106.39-
03/17/16	Bill	16 1 Water	WR1			87.33		230.04-
03/16/16	Appl Ovr	16 1 Sewer	001 CK	FR Water	03/07/16	18.61-	0.00	317.37-
03/16/16	Appl Ovr	16 1 Sewer	001 CK	FR Sewer	03/07/16	105.04-	0.00	317.37-
03/16/16	Appl Ovr	16 1 Water	001 CK	FR Sewer	03/07/16	19.96-	0.00	317.37-
03/16/16	Appl Ovr	16 1 Water	001 CK	FR Sewer	01/29/16	67.37-	0.00	317.37-
03/07/16	Overpayment	Water	001 CK			125.00-	0.00	317.37-
03/07/16	Overpayment	Sewer	002 CK			125.00-	0.00	192.37-
01/29/16	Payment	15 4 Water	001 CK			69.21-	0.51-	67.37-
01/29/16	Payment	15 4 Sewer	002 CK			111.02-	0.82-	1.84
01/29/16	Payment	15 3 Water	001 CK			0.45-	0.01-	112.86
01/29/16	Payment	15 3 Sewer	002 CK			0.59-	0.02-	113.31
01/29/16	Overpayment	Sewer	002 CK			67.37-	0.00	113.90
12/15/15	Bill	15 4 Water	WR1			69.21		181.27
12/15/15	Bill	15 4 Sewer	SR1			111.02		112.06
12/02/15	Payment	15 3 Water	001 CK			98.96-	2.26-	1.04
12/02/15	Payment	15 3 Sewer	002 CK			131.48-	3.00-	100.00
12/02/15	Payment	15 2 Water	001 CK			0.40-	0.01-	231.48
12/02/15	Payment	15 2 Sewer	002 CK			0.53-	0.01-	231.88
11/04/15	Adjust	15 3 Water	007	TRANS TO 12297603		90.21	0.00	232.41
11/04/15	Adjust	15 3 Sewer	007	TRANS TO 12297603		119.84	0.00	142.20
11/04/15	Adjust	15 2 Sewer	007	TRANS TO 12297603		0.53	0.00	22.36
11/04/15	Adjust	15 2 Water	007	TRANS TO 12297603		0.40	0.00	21.83
10/09/15	Payment	15 3 Water	001 CK			90.21-	0.00	21.43
10/09/15	Payment	15 3 Sewer	002 CK			119.84-	0.00	111.64

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
12301606-0	1619 W. PRINCETON AVE.		Continued					
10/09/15	Payment	15 2 Water	001 CK			0.39-	0.01-	231.48
10/09/15	Payment	15 2 Sewer	002 CK			0.52-	0.01-	231.87
09/17/15	Bill	15 3 Sewer	SR1			132.07		232.39
09/17/15	Bill	15 3 Water	WR1			99.41		100.32
08/21/15	Payment	15 2 Water	001 CK			99.02-	1.76-	0.91
08/21/15	Payment	15 2 Sewer	002 CK			131.55-	2.34-	99.93
06/16/15	Bill	15 2 Sewer	SR1			132.07		231.48
06/16/15	Bill	15 2 Water	WR1			99.41		99.41
06/02/15	Payment	15 1 Water	001 CK			87.33-	2.02-	0.00
06/02/15	Payment	15 1 Sewer	002 CK			123.65-	2.87-	87.33
03/17/15	Bill	15 1 Sewer	SR1			123.65		210.98
03/17/15	Bill	15 1 Water	WR1			87.33		87.33
02/23/15	Payment	14 4 Sewer	002 CR 3635529528	ONLINE PAYMENT		115.23-	2.16-	0.00
02/23/15	Payment	14 4 Water	001 CR 3635529528	ONLINE PAYMENT		75.25-	1.41-	115.23
01/14/15	Payment	14 3 Sewer	002 CR 3632617275	ONLINE PAYMENT		114.82-	5.44-	190.48
01/14/15	Payment	14 3 Water	001 CR 3632617275	ONLINE PAYMENT		82.35-	3.90-	305.30
12/30/14	Adjust	14 3 Sewer	002	TRANS TO 12297603-0		114.82	0.00	387.65
12/30/14	Adjust	14 3 Water	002	TRANS TO 12297603-0		82.35	0.00	272.83
12/17/14	Bill	14 4 Sewer	SR1			115.23		190.48
12/17/14	Bill	14 4 Water	WR1			75.25		75.25
09/30/14	Payment	14 3 Water	001 CK			82.35-	0.00	0.00
09/30/14	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
07/08/14	Payment	14 2 Water	001 CK			82.35-	0.00	0.00
07/08/14	Payment	14 2 Sewer	002 CK			114.82-	0.00	82.35
07/08/14	Payment	14 1 Water	001 CK			1.25-	0.05-	197.17
07/08/14	Payment	14 1 Sewer	002 CK			1.66-	0.07-	198.42
06/12/14	Bill	14 2 Sewer	SR1			114.82		200.08
06/12/14	Bill	14 2 Water	WR1			82.35		85.26
03/28/14	Payment	14 1 Water	001 CK			86.98-	0.00	2.91
03/28/14	Payment	14 1 Sewer	002 CK			114.91-	0.00	89.89
03/28/14	Payment	13 4 Water	001 CK			1.24-	0.01-	204.80
03/28/14	Payment	13 4 Sewer	002 CK			1.64-	0.02-	206.04
03/13/14	Bill	14 1 Sewer	SR1			116.57		207.68
03/13/14	Bill	14 1 Water	WR1			88.23		91.11
03/04/14	Payment	13 4 Water	001 CK			21.02-	0.52-	2.88
03/04/14	Payment	13 4 Sewer	002 CK			27.78-	0.68-	23.90
01/16/14	Payment	13 4 Water	001 CK			65.97-	0.26-	51.68
01/16/14	Payment	13 4 Sewer	002 CK			87.15-	0.34-	117.65
01/16/14	Payment	13 3 Water	001 CK			18.37-	0.72-	204.80
01/16/14	Payment	13 3 Sewer	002 CK			26.17-	1.02-	223.17
12/11/13	Bill	13 4 Sewer	SR1			116.57		249.34
12/11/13	Bill	13 4 Water	WR1			88.23		132.77
10/29/13	Payment	13 3 Water	001 CK			81.36-	1.13-	44.54
10/29/13	Payment	13 3 Sewer	002 CK			115.90-	1.61-	125.90
09/06/13	Bill	13 3 Sewer	SR1			142.07		241.80
09/06/13	Bill	13 3 Water	WR1			123.51		99.73
09/05/13	Adjust	13 3 Sewer	001			0.92	0.00	23.78-
09/05/13	Adjust	13 3 Sewer	001			0.80	0.00	24.70-

NEW LOAN

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 2470

NAME LOCKWOOD, AUGUSTUS JR.

MAILING ADDRESS 280 Princeton Ave.
Brick Town, NJ 08723

PROPERTY LOCATION ~~H~~ ~~Fort St.~~ ~~(no house)~~ 1619

BLOCK 828-17 LOT(S) 37A-40 TAX MAP PAGE 45A

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00 pd. 100

INSPECTIONS

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

Approved 11/16/72 B.S.

Inspector

A. Dutalcover [illegible]
Homeowner/Applicant

L3016606

DUPLICATE SEWER PERMIT

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

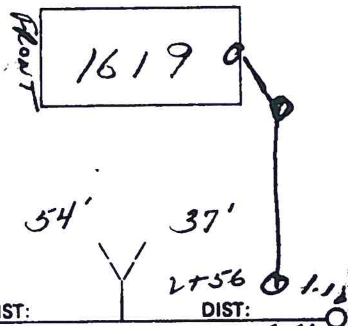
CONTRACT NO.______

1619 [illegible]

AUG 0 1 1980

BERGER, MARGAR[illegible]
1619 W [illegible]
BRICK TOWN, N J [illegible]

R01-001



ACCOUNT # [illegible]1-020

SIZE OF SVC LINE______

CONNECTION FEE $______

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH______ DEPTH 5.5'

STREET NAME ~~W. Princeton~~ FORT ST.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/23/80		OK	
B. Curb Connection				
C. House Connections				

PVC 40 4"

Margaret Talbot Berger
Homeowner/Applicant

6-30-80
Date

[signature]
Inspector

______
Plumber

______
Lisc. No.

B 1122