Range: 9733600-0 to 9733600-0
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

9733600-0 R01 19 — 445 CENTRAL AVE
PARILLO-ANTHONY, MICHAEL — 445 CENTRAL AVE BRICK, NJ 08723-6170
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
04/29/21	Payment	21 1 Water	001 CK 3805708414	ONLINE PAYMENT		113.35-	0.67-	0.00
04/29/21	Payment	21 1 Sewer	002 CK 3805708414	ONLINE PAYMENT		146.58-	0.87-	113.35
03/18/21	Bill	21 1 Sewer	SR1			146.58		259.93
03/18/21	Bill	21 1 Water	WR1			113.35		113.35
01/28/21	Payment	20 4 Water	001 CK 3797778878	ONLINE PAYMENT		100.37-	0.64-	0.00
01/28/21	Payment	20 4 Sewer	002 CK 3797778878	ONLINE PAYMENT		137.52-	0.88-	100.37
12/16/20	Bill	20 4 Sewer	SR1			137.52		237.89
12/16/20	Bill	20 4 Water	WR1			100.37		100.37
10/15/20	Payment	20 3 Water	001 CK 3790887673	ONLINE PAYMENT		106.86-	0.00	0.00
10/15/20	Payment	20 3 Sewer	002 CK 3790887673	ONLINE PAYMENT		142.05-	0.00	106.86
09/16/20	Bill	20 3 Sewer	SR1			142.05		248.91
09/16/20	Bill	20 3 Water	WR1			106.86		106.86
07/20/20	Payment	20 2 Water	001 CK 3785722864	ONLINE PAYMENT		93.88-	0.23-	0.00
07/20/20	Payment	20 2 Sewer	002 CK 3785722864	ONLINE PAYMENT		132.99-	0.33-	93.88
07/20/20	Payment	20 1 Water	001 CK 3785722864	ONLINE PAYMENT		106.86-	4.95-	226.87
07/20/20	Payment	20 1 Sewer	002 CK 3785722864	ONLINE PAYMENT		142.05-	6.58-	333.73
06/15/20	Bill	20 2 Sewer	SR1			132.99		475.78
06/15/20	Bill	20 2 Water	WR1			93.88		342.79
03/18/20	Bill	20 1 Sewer	SR1			142.05		248.91
03/18/20	Bill	20 1 Water	WR1			106.86		106.86
01/30/20	Payment	19 4 Water	001 CK 3774462162	ONLINE PAYMENT		100.37-	0.59-	0.00
01/30/20	Payment	19 4 Sewer	002 CK 3774462162	ONLINE PAYMENT		137.52-	0.81-	100.37
12/19/19	Bill	19 4 Sewer	SR1			137.52		237.89
12/19/19	Bill	19 4 Water	WR1			100.37		100.37
10/29/19	Payment	19 3 Water	001 CK 3768424355	ONLINE PAYMENT		100.37-	0.79-	0.00
10/29/19	Payment	19 3 Sewer	002 CK 3768424355	ONLINE PAYMENT		137.52-	1.09-	100.37
09/13/19	Bill	19 3 Sewer	SR1			137.52		237.89
09/13/19	Bill	19 3 Water	WR1			100.37		100.37
07/18/19	Payment	19 2 Water	001 CK 3762203102	ONLINE PAYMENT		100.37-	0.00	0.00
07/18/19	Payment	19 2 Sewer	002 CK 3762203102	ONLINE PAYMENT		137.52-	0.00	100.37
06/19/19	Bill	19 2 Sewer	SR1			137.52		237.89
06/19/19	Bill	19 2 Water	WR1			100.37		100.37
04/15/19	Payment	19 1 Water	001 CK 3755719573	ONLINE PAYMNETS		100.37-	0.00	0.00
04/15/19	Payment	19 1 Sewer	002 CK 3755719573	ONLINE PAYMNETS		137.52-	0.00	100.37
03/21/19	Bill	19 1 Sewer	SR1			137.52		237.89
03/21/19	Bill	19 1 Water	WR1			100.37		100.37
01/30/19	Payment	18 4 Water	001 CK 3748973968	ONLINE PAYMENT		100.37-	0.54-	0.00
01/30/19	Payment	18 4 Sewer	002 CK 3748973968	ONLINE PAYMENT		137.52-	0.75-	100.37

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9733600-0 445 CENTRAL AVE				Continued					
12/19/18	Bill	18 4	Sewer	SR1			137.52		237.89
12/19/18	Bill	18 4	Water	WR1			100.37		100.37
11/02/18	Payment	18 3	Water	001 CK 3743048985	ONLINE PAYMENT		93.88-	0.65-	0.00
11/02/18	Payment	18 3	Sewer	002 CK 3743048985	ONLINE PAYMENT		132.99-	0.92-	93.88
09/19/18	Bill	18 3	Sewer	SR1			132.99		226.87
09/19/18	Bill	18 3	Water	WR1			93.88		93.88
07/05/18	Payment	18 2	Sewer	002 CK 1032			137.52-	0.00	0.00
07/05/18	Payment	18 2	Water	001 CK 1032			100.37-	0.00	137.52
06/18/18	Bill	18 2	Sewer	SR1			137.52		237.89
06/18/18	Bill	18 2	Water	WR1			100.37		100.37
04/27/18	Payment	18 1	Water	001 CK 3728793114	ONLINE PAYMENT		93.37-	0.28-	0.00
04/27/18	Payment	18 1	Sewer	002 CK 3728793114	ONLINE PAYMENT		127.86-	0.38-	93.37
03/22/18	Bill	18 1	Sewer	SR1			127.86		221.23
03/22/18	Bill	18 1	Water	WR1			93.37		93.37
01/29/18	Payment	17 4	Water	001 CK 3720082078	ONLINE PAYMENT		93.37-	0.41-	0.00
01/29/18	Payment	17 4	Sewer	002 CK 3720082078	ONLINE PAYMENT		127.86-	0.57-	93.37
12/21/17	Bill	17 4	Sewer	SR1			127.86		221.23
12/21/17	Bill	17 4	Water	WR1			93.37		93.37
10/30/17	Payment	17 3	Sewer	002 CK 875			211.97-	0.84-	0.00
10/30/17	Payment	17 3	Water	001 CK 875			84.12-	0.33-	211.97
09/22/17	Bill	17 3	Sewer	SR1			211.97		296.09
09/22/17	Bill	17 3	Water	WR1			159.81		84.12
09/21/17	Adjust	17 3	Water	001			75.69-	0.00	75.69-
09/21/17	Adjust	17 3	Sewer	001			75.69	0.00	0.00
09/15/17	Bill	17 3	Sewer	SR1 Adjusted	Pool Fill Credit		75.69-		75.69-
07/12/17	Payment	17 2	Water	001 CK 870			91.76-	0.00	0.00
07/12/17	Payment	17 2	Sewer	002 CK 870			169.92-	0.00	91.76
06/26/17	Bill	17 2	Sewer	SR1			169.92		261.68
06/26/17	Bill	17 2	Water	WR1			129.61		91.76
06/23/17	Adjust	17 2	Sewer	001			37.85	0.00	37.85-
06/23/17	Adjust	17 2	Water	001			37.85-	0.00	75.70-
06/22/17	Bill	17 2	Sewer	SR1 Adjusted	POOL FILL CREDIT		37.85-		37.85-
04/26/17	Payment	17 1	Sewer	002 CK 3700710952	ONLINE PAYMENT		132.07-	0.00	0.00
04/26/17	Payment	17 1	Water	001 CK 3700710952	ONLINE PAYMENT		99.41-	0.00	132.07
03/27/17	Bill	17 1	Sewer	SR1			132.07		231.48
03/27/17	Bill	17 1	Water	WR1			99.41		99.41
01/30/17	Payment	16 4	Sewer	002 CK 3693545479	ONLINE PAYMENT		132.07-	0.13-	0.00
01/30/17	Payment	16 4	Water	001 CK 3693545479	ONLINE PAYMENT		99.41-	0.10-	132.07
12/29/16	Bill	16 4	Sewer	SR1			132.07		231.48
12/29/16	Bill	16 4	Water	WR1			99.41		99.41
10/28/16	Payment	16 3	Sewer	002 CK 3687437515	ONLINE PAYMENT		132.07-	0.00	0.00
10/28/16	Payment	16 3	Water	001 CK 3687437515	ONLINE PAYMENT		153.77-	0.00	132.07
10/03/16	Bill	16 3	Sewer	SR1			203.56		285.84
10/03/16	Bill	16 3	Water	WR1			153.77		82.28
09/28/16	Bill	16 3	Sewer	SR1 Adjusted	credit pool fill		71.49-		71.49-
07/26/16	Payment	16 2	Sewer	002 CK 930			153.10-	0.00	0.00
07/26/16	Payment	16 2	Water	001 CK 930			167.53-	0.00	153.10
06/28/16	Bill	16 2	Sewer	SR1			153.10		320.63
06/28/16	Bill	16 2	Water	WR1			117.53		167.53
06/16/16	Bill	16 2	Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00

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
9733600-0	445 CENTRAL AVE			Continued					
06/15/16	Payment	16 1	Sewer	002 CR 3676091712	online payment		136.28-	3.09-	0.00
06/15/16	Payment	16 1	Water	001 CR 3676091712	online payment		105.45-	2.39-	136.28
03/31/16	Bill	16 1	Sewer	SR1			136.28		241.73
03/31/16	Bill	16 1	Water	WR1			105.45		105.45
01/29/16	Payment	15 4	Sewer	002 CK 3662228732	ONLINE PAYMENT		132.07-	0.46-	0.00
01/29/16	Payment	15 4	Water	001 CK 3662228732	ONLINE PAYMENT		99.41-	0.34-	132.07
12/23/15	Bill	15 4	Sewer	SR1			132.07		231.48
12/23/15	Bill	15 4	Water	WR1			99.41		99.41
11/02/15	Payment	15 3	Sewer	002 CK 3656163744	ONLINE PAYMENT		144.69-	0.36-	0.00
11/02/15	Payment	15 3	Water	001 CK 3656163744	ONLINE PAYMENT		111.49-	0.27-	144.69
09/28/15	Bill	15 3	Sewer	SR1			144.69		256.18
09/28/15	Bill	15 3	Water	WR1			111.49		111.49
07/22/15	Payment	15 2	Sewer	002 CK 3647497167	ONLINE PAYMENT		115.23-	0.00	0.00
07/22/15	Payment	15 2	Water	001 CK 3647497167	ONLINE PAYMENT		75.25-	0.00	115.23
06/30/15	Bill	15 2	Sewer	SR1			115.23		190.48
06/30/15	Bill	15 2	Water	WR1			75.25		75.25
04/27/15	Payment	15 1	Water	001 CK			81.29-	0.00	0.00
04/27/15	Payment	15 1	Sewer	002 CK			119.44-	0.00	81.29
03/31/15	Bill	15 1	Sewer	SR1			119.44		200.73
03/31/15	Bill	15 1	Water	WR1			81.29		81.29
01/19/15	Payment	14 4	Sewer	002 CK 3632967578	ONLINE PAYMENT		73.13-	0.00	0.00
01/19/15	Payment	14 4	Water	001 CK 3632967578	ONLINE PAYMENT		32.98-	0.00	73.13
01/05/15	Bill	14 4	Sewer	SR1			73.13		106.11
01/05/15	Bill	14 4	Water	WR1			32.98		32.98
10/20/14	Payment	14 3	Sewer	002 CK 3626832237	ONLINE PAYMENT		92.07-	0.00	0.00
10/20/14	Payment	14 3	Water	001 CK 3626832237	ONLINE PAYMENT		26.25-	0.00	92.07
09/25/14	Bill	14 3	Sewer	SR1			92.07		118.32
09/25/14	Bill	14 3	Water	WR1			26.25		26.25
07/15/14	Payment	14 2	Water	001 CK			47.97-	0.00	0.00
07/15/14	Payment	14 2	Sewer	002 CK			102.57-	0.00	47.97
06/26/14	Bill	14 2	Sewer	SR1			102.57		150.54
06/26/14	Bill	14 2	Water	WR1			47.97		47.97
04/28/14	Payment	14 1	Sewer	002 CK 3612523048	ONLINE PAYMENT		111.32-	0.00	0.00
04/28/14	Payment	14 1	Water	001 CK 3612523048	ONLINE PAYMENT		70.59-	0.00	111.32
04/02/14	Bill	14 1	Sewer	SR1			111.32		181.91
04/02/14	Bill	14 1	Water	WR1			70.59		70.59
02/28/14	Payment	13 4	Sewer	002 CK 3607427874	ONLINE PAYMENT		114.82-	1.93-	0.00
02/28/14	Payment	13 4	Water	001 CK 3607427874	ONLINE PAYMENT		82.35-	1.38-	114.82
12/26/13	Bill	13 4	Water	WR1			82.35		197.17
12/26/13	Bill	13 4	Sewer	SR1			114.82		114.82
12/06/13	Payment	13 3	Sewer	002 CK 3601577536	ONLINE PAYMENT		111.32-	2.42-	0.00
12/06/13	Payment	13 3	Water	001 CK 3601577536	ONLINE PAYMENT		68.56-	1.49-	111.32
09/23/13	Bill	13 3	Sewer	SR1			111.32		179.88
09/23/13	Bill	13 3	Water	WR1			70.59		68.56
09/20/13	Appl Ovr	13 3	Water	001 CK	FR Sewer	09/05/13	2.03-	0.00	2.03-
09/05/13	Payment	13 2	Water	001 CK			64.71-	1.37-	2.03-
09/05/13	Payment	13 2	Sewer	002 CK			109.57-	2.32-	62.68
09/05/13	Overpayment		Sewer	002 CK			2.03-	0.00	172.25
06/24/13	Bill	13 2	Sewer	SR1			109.57		174.28
06/24/13	Bill	13 2	Water	WR1			64.71		64.71

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 1900

NAME PFLIEGER, Everett & Gladys

MAILING ADDRESS 506 Pinecroft Drive

Brick Town, New Jersey 08723

PROPERTY LOCATION 445 Central Avenue

BLOCK 524-30 LOT(S) 9 and 10 TAX MAP PAGE XBM 35-B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

approved 11/15/72 B.S.

Inspector

Gladys Pflieger
Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 85

CONTRACT NO. 5-8-5

BLOCK # 524-30 LOT # 9

445 CENTRAL AVENUE

TRENGROVE, JOHN & DONNA
507 ADAMSTON ROAD
BRICK TOWN, N J 08723

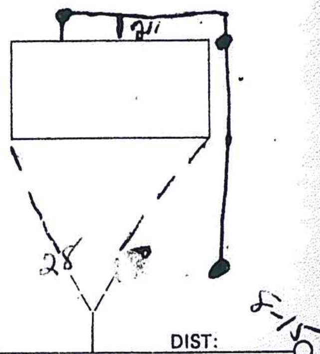
R01-001

ACCOUNT # I733600 01-019

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ ~~15.00~~ Paid



8-17.1 DIST: DIST: 8-15

LENGTH 20 DEPTH 5

STREET NAME Central Ave

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/4/78		OK	
B. Curb Connection	11/4			
C. House Connections	11/4			

PVC 40 4"

Inspector

Homeowner/Applicant

Plumber

Nov. 3, 1978
Date

APR 6

Lisc. No.

June 4, 2021
10:29 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 9732002-0 to 9732002-0
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

9732002-0 R01 19 — 449 CENTRAL AVE.
ENGLERT, RICHARD W. & VALARIE — 449 CENTRAL AVE BRICK, NJ 08723-6170
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
03/18/21	Appl Ovr	21 1	Sewer	001 CK 796	FR Sewer	12/24/20	74.10-	0.00	375.53-
03/18/21	Appl Ovr	21 1	Water	001 CK 796	FR Sewer	12/24/20	31.75-	0.00	375.53-
03/18/21	Bill	21 1	Sewer	SR1			74.10		375.53-
03/18/21	Bill	21 1	Water	WR1			31.75		449.63-
12/24/20	Payment	20 4	Sewer	002 CK 796			18.62-	0.00	481.38-
12/24/20	Overpayment		Sewer	002 CK 796			240.69-	0.00	462.76-
12/24/20	Overpayment		Water	001 CK 796			240.69-	0.00	222.07-
12/16/20	Appl Ovr	20 4	Sewer	001 CK 787	FR Sewer	09/18/19	50.95-	0.00	18.62
12/16/20	Appl Ovr	20 4	Water	001 CK 787	FR Sewer	09/18/19	28.04-	0.00	18.62
12/16/20	Bill	20 4	Sewer	SR1			69.57		18.62
12/16/20	Bill	20 4	Water	WR1			28.04		50.95-
09/16/20	Appl Ovr	20 3	Sewer	001 CK 787	FR Sewer	09/18/19	74.10-	0.00	78.99-
09/16/20	Appl Ovr	20 3	Water	001 CK 787	FR Sewer	09/18/19	31.75-	0.00	78.99-
09/16/20	Bill	20 3	Sewer	SR1			74.10		78.99-
09/16/20	Bill	20 3	Water	WR1			31.75		153.09-
06/15/20	Bill	20 2	Sewer	SR1			74.10		184.84-
06/15/20	Bill	20 2	Water	WR1			31.75		258.94-
06/12/20	Appl Ovr	20 2	Sewer	001 CK 787	FR Sewer	09/18/19	62.23-	0.00	290.69-
06/12/20	Appl Ovr	20 2	Sewer	001 CK 787	FR Water	09/18/19	11.87-	0.00	290.69-
06/12/20	Appl Ovr	20 2	Water	001 CK 787	FR Water	09/18/19	31.75-	0.00	290.69-
03/18/20	Appl Ovr	20 1	Sewer	001 CK 787	FR Water	09/18/19	69.57-	0.00	290.69-
03/18/20	Appl Ovr	20 1	Water	001 CK 787	FR Water	09/18/19	28.04-	0.00	290.69-
03/18/20	Bill	20 1	Sewer	SR1			69.57		290.69-
03/18/20	Bill	20 1	Water	WR1			28.04		360.26-
12/19/19	Appl Ovr	19 4	Sewer	001 CK 787	FR Water	09/18/19	74.10-	0.00	388.30-
12/19/19	Appl Ovr	19 4	Water	001 CK 787	FR Water	09/18/19	31.75-	0.00	388.30-
12/19/19	Bill	19 4	Sewer	SR1			74.10		388.30-
12/19/19	Bill	19 4	Water	WR1			31.75		462.40-
09/18/19	Payment	19 3	Water	001 CK 787			31.75-	0.00	494.15-
09/18/19	Payment	19 3	Sewer	002 CK 787			74.10-	0.00	462.40-
09/18/19	Overpayment		Sewer	002 CK 787			247.07-	0.00	388.30-
09/18/19	Overpayment		Water	001 CK 787			247.08-	0.00	141.23-
09/13/19	Bill	19 3	Sewer	SR1			74.10		105.85
09/13/19	Bill	19 3	Water	WR1			31.75		31.75
06/25/19	Payment	19 2	Water	001 CK 782			35.46-	0.00	0.00
06/25/19	Payment	19 2	Sewer	002 CK 782			78.63-	0.00	35.46
06/19/19	Bill	19 2	Sewer	SR1			78.63		114.09
06/19/19	Bill	19 2	Water	WR1			35.46		35.46

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
9732002-0	449 CENTRAL AVE.				Continued					
03/26/19	Payment	19	1	Water	001 CK 761			42.88-	0.00	0.00
03/26/19	Payment	19	1	Sewer	002 CK 761			87.69-	0.00	42.88
03/21/19	Bill	19	1	Sewer	SR1			87.69		130.57
03/21/19	Bill	19	1	Water	WR1			42.88		42.88
12/26/18	Payment	18	4	Water	001 CK 750			50.30-	0.00	0.00
12/26/18	Payment	18	4	Sewer	002 CK 750			96.75-	0.00	50.30
12/19/18	Bill	18	4	Sewer	SR1			96.75		147.05
12/19/18	Bill	18	4	Water	WR1			50.30		50.30
09/25/18	Payment	18	3	Water	001 CK 744			67.92-	0.00	0.00
09/25/18	Payment	18	3	Sewer	002 CK 744			114.87-	0.00	67.92
09/19/18	Bill	18	3	Sewer	SR1			114.87		182.79
09/19/18	Bill	18	3	Water	WR1			67.92		67.92
06/26/18	Payment	18	2	Water	001 CK 726			54.01-	0.00	0.00
06/26/18	Payment	18	2	Sewer	002 CK 726			101.28-	0.00	54.01
06/18/18	Bill	18	2	Sewer	SR1			101.28		155.29
06/18/18	Bill	18	2	Water	WR1			54.01		54.01
03/29/18	Payment	18	1	Water	001 CK 714			46.78-	0.00	0.00
03/29/18	Payment	18	1	Sewer	002 CK 714			89.97-	0.00	46.78
03/22/18	Bill	18	1	Sewer	SR1			89.97		136.75
03/22/18	Bill	18	1	Water	WR1			46.78		46.78
12/28/17	Payment	17	4	Water	001 CK 702			46.78-	0.00	0.00
12/28/17	Payment	17	4	Sewer	002 CK 702			89.97-	0.00	46.78
12/21/17	Bill	17	4	Sewer	SR1			89.97		136.75
12/21/17	Bill	17	4	Water	WR1			46.78		46.78
09/26/17	Payment	17	3	Water	001 CK 693			57.13-	0.00	0.00
09/26/17	Payment	17	3	Sewer	002 CK 693			102.60-	0.00	57.13
09/22/17	Bill	17	3	Sewer	SR1			102.60		159.73
09/22/17	Bill	17	3	Water	WR1			57.13		57.13
06/30/17	Payment	17	2	Sewer	002 CK 678			94.18-	0.00	0.00
06/30/17	Payment	17	2	Water	001 CK 678			50.23-	0.00	94.18
06/26/17	Bill	17	2	Sewer	SR1			94.18		144.41
06/26/17	Bill	17	2	Water	WR1			50.23		50.23
03/31/17	Payment	17	1	Sewer	002 CK 665			98.39-	0.00	0.00
03/31/17	Payment	17	1	Water	001 CK 665			53.68-	0.00	98.39
03/27/17	Bill	17	1	Sewer	SR1			98.39		152.07
03/27/17	Bill	17	1	Water	WR1			53.68		53.68
01/04/17	Payment	16	4	Sewer	002 CK 653			98.39-	0.00	0.00
01/04/17	Payment	16	4	Water	001 CK 653			53.68-	0.00	98.39
12/29/16	Bill	16	4	Sewer	SR1			98.39		152.07
12/29/16	Bill	16	4	Water	WR1			53.68		53.68
10/24/16	Payment	16	3	Sewer	002 CK 645			111.02-	0.00	0.00
10/24/16	Payment	16	3	Water	001 CK 645			69.21-	0.00	111.02
10/03/16	Bill	16	3	Sewer	SR1			111.02		180.23
10/03/16	Bill	16	3	Water	WR1			69.21		69.21
07/05/16	Payment	16	2	Sewer	002 CK 630			94.18-	0.00	0.00
07/05/16	Payment	16	2	Water	001 CK 630			50.23-	0.00	94.18
06/28/16	Bill	16	2	Sewer	SR1			94.18		144.41
06/28/16	Bill	16	2	Water	WR1			50.23		50.23
04/07/16	Payment	16	1	Sewer	002 CK 616			98.39-	0.00	0.00
04/07/16	Payment	16	1	Water	001 CK 616			53.68-	0.00	98.39

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
9732002-0	449 CENTRAL AVE.			Continued					
03/31/16	Bill	16	1 Sewer	SR1			98.39		152.07
03/31/16	Bill	16	1 Water	WR1			53.68		53.68
12/30/15	Payment	15	4 Sewer	002 CK 603			98.39-	0.00	0.00
12/30/15	Payment	15	4 Water	001 CK 603			53.68-	0.00	98.39
12/23/15	Bill	15	4 Sewer	SR1			98.39		152.07
12/23/15	Bill	15	4 Water	WR1			53.68		53.68
10/20/15	Payment	15	3 Water	001 CK			81.29-	0.00	0.00
10/20/15	Payment	15	3 Sewer	002 CK			119.44-	0.00	81.29
09/28/15	Bill	15	3 Sewer	SR1			119.44		200.73
09/28/15	Bill	15	3 Water	WR1			81.29		81.29
07/08/15	Payment	15	2 Water	001 CK			1.46-	0.00	0.00
07/08/15	Payment	15	2 Sewer	002 CK			2.75-	0.00	1.46
07/07/15	Payment	15	2 Water	001 CK			48.77-	0.00	4.21
07/07/15	Payment	15	2 Sewer	002 CK			91.43-	0.00	52.98
06/30/15	Bill	15	2 Sewer	SR1			94.18		144.41
06/30/15	Bill	15	2 Water	WR1			50.23		50.23
04/08/15	Payment	15	1 Water	001 CK			50.23-	0.00	0.00
04/08/15	Payment	15	1 Sewer	002 CK			94.18-	0.00	50.23
03/31/15	Bill	15	1 Sewer	SR1			94.18		144.41
03/31/15	Bill	15	1 Water	WR1			50.23		50.23
01/09/15	Payment	14	4 Water	001 CK			43.33-	0.00	0.00
01/09/15	Payment	14	4 Sewer	002 CK			85.76-	0.00	43.33
01/05/15	Bill	14	4 Sewer	SR1			85.76		129.09
01/05/15	Bill	14	4 Water	WR1			43.33		43.33
09/30/14	Payment	14	3 Water	001 CK			51.59-	0.00	0.00
09/30/14	Payment	14	3 Sewer	002 CK			104.32-	0.00	51.59
09/25/14	Bill	14	3 Sewer	SR1			104.32		155.91
09/25/14	Bill	14	3 Water	WR1			51.59		51.59
07/01/14	Payment	14	2 Water	001 CK			51.59-	0.00	0.00
07/01/14	Payment	14	2 Sewer	002 CK			104.32-	0.00	51.59
06/26/14	Bill	14	2 Sewer	SR1			104.32		155.91
06/26/14	Bill	14	2 Water	WR1			51.59		51.59
04/08/14	Payment	14	1 Water	001 CK			47.97-	0.00	0.00
04/08/14	Payment	14	1 Sewer	002 CK			102.57-	0.00	47.97
04/02/14	Bill	14	1 Sewer	SR1			102.57		150.54
04/02/14	Bill	14	1 Water	WR1			47.97		47.97
12/31/13	Payment	13	4 Water	001 CK			44.35-	0.00	0.00
12/31/13	Payment	13	4 Sewer	002 CK			100.82-	0.00	44.35
12/26/13	Bill	13	4 Water	WR1			44.35		145.17
12/26/13	Bill	13	4 Sewer	SR1			100.82		100.82
09/27/13	Payment	13	3 Water	001 CK			47.97-	0.00	0.00
09/27/13	Payment	13	3 Sewer	002 CK			102.57-	0.00	47.97
09/23/13	Bill	13	3 Sewer	SR1			102.57		150.54
09/23/13	Bill	13	3 Water	WR1			47.97		47.97
06/28/13	Payment	13	2 Water	001 CK			51.59-	0.00	0.00
06/28/13	Payment	13	2 Sewer	002 CK			104.32-	0.00	51.59
06/24/13	Bill	13	2 Sewer	SR1			104.32		155.91
06/24/13	Bill	13	2 Water	WR1			51.59		51.59
04/01/13	Payment	13	1 Water	001 CK			47.97-	0.00	0.00
04/01/13	Payment	13	1 Sewer	002 CK			102.57-	0.00	47.97

2799-32?

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 2799

NAME GRIFO, Nicholas, Lucille

MAILING ADDRESS 449 Central Ave.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 524-30 LOT(S) ~~45~~ 4-6 TAX MAP PAGE 35B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

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

Appvd 11/1/72 B.S

Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

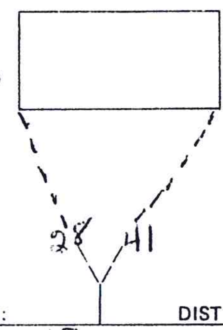
GROUP # 0511-1 PAGE # 84 CONTRACT NO. 58-5

BLOCK # 524-30 LOT # 4

449 CENTRAL AVE

ENGLERT, RICHARD
449 CENTRAL AVENUE
BRICK TOWN, N J 08723

R01-001



ACCOUNT # I732002 01-019

SIZE OF SVC LINE

CONNECTION FEE $

8-17.1 DIST: DIST: 8-15

INSPECTION FEE $ 15.00 LENGTH 19 DEPTH 5

PVC 40 4" Paid

STREET NAME Central Ave

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/24/77		OK	RH
B. Curb Connection	10/24			RH
C. House Connections	10/24			RH

APR 6 1981

Robert Hafler
Inspector

Homeowner/Applicant

J. K. Nate R+J
Plumber

Oct 19 1978
Date

Lisc. No.

Range: 12240004-0 to 12240004-0 | 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

12240004-0 R01 20 — 1612 FORT ST
PATTERSON, QUINCY & CATHERINE — 1612 FORT ST BRICK, NJ 08724-2941
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Sewer	SR1					191.78		659.63
06/04/21	Bill	21 2 Water	WR1					145.80		467.85
04/05/21	Payment	21 1 Water	001	CR	3803226083	ONLINE PAYMENT		0.00	0.07-	322.05
04/05/21	Payment	21 1 Sewer	002	CR	3803226083	ONLINE PAYMENT		0.00	0.09-	322.05
04/05/21	Payment	20 4 Water	001	CR	3803226083	ONLINE PAYMENT		119.84-	5.50-	322.05
04/05/21	Payment	20 4 Sewer	002	CR	3803226083	ONLINE PAYMENT		155.62-	7.14-	441.89
03/05/21	Bill	21 1 Sewer	SR1					182.74		597.51
03/05/21	Bill	21 1 Water	WR1					139.31		414.77
12/28/20	Payment	20 3 Water	001	CK	3795483815	ONLINE PAYMENT		53.48-	1.48-	275.46
12/28/20	Payment	20 3 Sewer	002	CK	3795483815	ONLINE PAYMENT		70.16-	1.94-	328.94
12/03/20	Bill	20 4 Sewer	SR1					155.62		399.10
12/03/20	Bill	20 4 Water	WR1					119.84		243.48
11/02/20	Payment	20 3 Water	001	CK	3791977530	ONLINE PAYMENT		85.83-	0.69-	123.64
11/02/20	Payment	20 3 Sewer	002	CK	3791977530	ONLINE PAYMENT		112.58-	0.90-	209.47
10/23/20	Payment	20 3 Water	001	CR	3791417330	ONLINE PAYMENT		0.00	0.27-	322.05
10/23/20	Payment	20 3 Sewer	002	CR	3791417330	ONLINE PAYMENT		0.00	0.36-	322.05
10/23/20	Payment	20 2 Water	001	CR	3791417330	ONLINE PAYMENT		70.07-	0.14-	322.05
10/23/20	Payment	20 2 Sewer	002	CR	3791417330	ONLINE PAYMENT		91.92-	0.18-	392.12
10/19/20	Payment	20 3 Water	001	CR	3790999285	ONLINE PAYMENT		0.00	1.24-	484.04
10/19/20	Payment	20 3 Sewer	002	CR	3790999285	ONLINE PAYMENT		0.00	1.62-	484.04
10/19/20	Payment	20 2 Water	001	CR	3790999285	ONLINE PAYMENT		38.07-	3.95-	484.04
10/19/20	Payment	20 2 Sewer	002	CR	3790999285	ONLINE PAYMENT		49.94-	5.18-	522.11
09/01/20	Bill	20 3 Sewer	SR1					182.74		572.05
09/01/20	Bill	20 3 Water	WR1					139.31		389.31
08/06/20	Payment	20 2 Water	001	CR	3786841525	ONLINE PAYMENT		31.17-	2.40-	250.00
08/06/20	Payment	20 2 Sewer	002	CR	3786841525	ONLINE PAYMENT		40.88-	3.15-	281.17
06/11/20	Payment	20 1 Water	001	CR	3783352542	ONLINE PAYMENT		57.22-	0.17-	322.05
06/11/20	Payment	20 1 Sewer	002	CR	3783352542	ONLINE PAYMENT		74.30-	0.22-	379.27
06/05/20	Payment	20 1 Water	001	CR	3782946618	ONLINE PAYMENT		52.43-	1.95-	453.57
06/05/20	Payment	20 1 Sewer	002	CR	3782946618	ONLINE PAYMENT		68.09-	2.53-	506.00
06/02/20	Bill	20 2 Sewer	SR1					182.74		574.09
06/02/20	Bill	20 2 Water	WR1					139.31		391.35
04/30/20	Payment	20 1 Water	001	CK	3780778181	ONLINE PAYMENT		10.19-	0.89-	252.04
04/30/20	Payment	20 1 Sewer	002	CK	3780778181	ONLINE PAYMENT		13.23-	1.15-	262.23
04/30/20	Payment	19 4 Water	001	CK	3780778181	ONLINE PAYMENT		10.28-	0.08-	275.46
04/30/20	Payment	19 4 Sewer	002	CK	3780778181	ONLINE PAYMENT		14.08-	0.10-	285.74
04/15/20	Payment	20 1 Water	001	CR	3779921854	ONLINE PAYMENT		0.00	0.12-	299.82
04/15/20	Payment	20 1 Sewer	002	CR	3779921854	ONLINE PAYMENT		0.00	0.15-	299.82

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12240004-0	1612 FORT ST			Continued					
04/15/20	Payment	19	4 Water	001 CR 3779921854	ONLINE PAYMENT		42.03-	0.05-	299.82
04/15/20	Payment	19	4 Sewer	002 CR 3779921854	ONLINE PAYMENT		57.58-	0.07-	341.85
04/13/20	Payment	20	1 Water	001 CR 3779786517	ONLINE PAYMENT		0.00	0.59-	399.43
04/13/20	Payment	20	1 Sewer	002 CR 3779786517	ONLINE PAYMENT		0.00	0.77-	399.43
04/13/20	Payment	19	4 Water	001 CR 3779786517	ONLINE PAYMENT		44.74-	3.21-	399.43
04/13/20	Payment	19	4 Sewer	002 CR 3779786517	ONLINE PAYMENT		61.30-	4.39-	444.17
03/04/20	Bill	20	1 Sewer	SR1			155.62		505.47
03/04/20	Bill	20	1 Water	WR1			119.84		349.85
02/06/20	Payment	19	4 Sewer	002 CK 145			4.56-	2.31-	230.01
02/06/20	Payment	19	4 Water	001 CK 145			3.32-	1.68-	234.57
02/06/20	Payment	19	3 Sewer	002 CK 145			85.72-	3.21-	237.89
02/06/20	Payment	19	3 Water	001 CK 145			86.04-	3.22-	323.61
12/04/19	Bill	19	4 Sewer	SR1			137.52		409.65
12/04/19	Bill	19	4 Water	WR1			100.37		272.13
11/22/19	Payment	19	3 Sewer	002 CK 213			33.68-	0.41-	171.76
11/22/19	Payment	19	3 Water	001 CK 213			33.80-	0.41-	205.44
11/22/19	Payment	19	2 Sewer	002 CK 213			18.26-	0.06-	239.24
11/22/19	Payment	19	2 Water	001 CK 213			13.33-	0.05-	257.50
11/15/19	Payment	19	3 Sewer	002 CK 144			0.00	2.83-	270.83
11/15/19	Payment	19	3 Water	001 CK 144			0.00	2.84-	270.83
11/15/19	Payment	19	2 Sewer	002 CK 144			51.31-	3.22-	270.83
11/15/19	Payment	19	2 Water	001 CK 144			37.45-	2.35-	322.14
08/29/19	Bill	19	3 Sewer	SR1			155.62		359.59
08/29/19	Bill	19	3 Water	WR1			119.84		203.97
08/27/19	Bill	19	3 Sewer	SR1 Adjusted	Credit Pool Fill		36.22-		84.13
08/13/19	Payment	19	2 Sewer	002 CK 211			67.95-	2.58-	120.35
08/13/19	Payment	19	2 Water	001 CK 211			49.59-	1.88-	188.30
06/06/19	Bill	19	2 Sewer	SR1			137.52		237.89
06/06/19	Bill	19	2 Water	WR1			100.37		100.37
05/17/19	Payment	19	1 Sewer	002 CK 201			137.52-	2.85-	0.00
05/17/19	Payment	19	1 Water	001 CK 201			100.37-	2.08-	137.52
05/17/19	Payment	18	4 Sewer	002 CK 201			2.61-	0.13-	237.89
05/17/19	Payment	18	4 Water	001 CK 201			2.01-	0.10-	240.50
03/06/19	Bill	19	1 Sewer	SR1			137.52		242.51
03/06/19	Bill	19	1 Water	WR1			100.37		104.99
02/08/19	Payment	18	4 Sewer	002 CK 127			153.01-	2.61-	4.62
02/08/19	Payment	18	4 Water	001 CK 127			117.83-	2.01-	157.63
12/06/18	Bill	18	4 Sewer	SR1			155.62		275.46
12/06/18	Bill	18	4 Water	WR1			119.84		119.84
11/14/18	Payment	18	3 Sewer	002 CK 193			190.41-	3.19-	0.00
11/14/18	Payment	18	3 Water	001 CK 193			143.76-	2.41-	190.41
10/04/18	Payment	18	3 Water	001 CR 3741130217	ONLINE PAYMENT		21.51-	0.00	334.17
10/04/18	Payment	18	3 Sewer	002 CR 3741130217	ONLINE PAYMENT		28.49-	0.00	355.68
09/11/18	Bill	18	3 Sewer	SR1			218.90		384.17
09/11/18	Bill	18	3 Water	WR1			165.27		165.27
08/21/18	Payment	18	2 Sewer	002 CK 182			70.85-	0.21-	0.00
08/21/18	Payment	18	2 Water	001 CK 182			64.20-	0.19-	70.85
08/15/18	Payment	18	2 Sewer	002 CK 242			75.73-	2.96-	135.05
08/15/18	Payment	18	2 Water	001 CK 242			68.62-	2.69-	210.78
06/05/18	Bill	18	2 Sewer	SR1			173.70		279.40

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
12240004-0 1612 FORT ST			Continued					
06/05/18	Bill	18 2 Water	WR1			132.82		105.70
06/01/18	Bill	18 2 Sewer	SR1 Adjusted	Pool Fill Credit		27.12-		27.12-
05/23/18	Payment	18 1 Sewer	002 CK 318			61.87-	0.15-	0.00
05/23/18	Payment	18 1 Water	001 CK 318			47.20-	0.12-	61.87
05/18/18	Payment	18 1 Sewer	002 CS			65.50-	2.58-	109.07
05/18/18	Payment	18 1 Water	001 CS			49.96-	1.96-	174.57
04/02/18	Payment	18 1 Water	001 CK 3725990973	ONLINE PAYMENT		32.45-	0.00	224.53
04/02/18	Payment	18 1 Sewer	002 CK 3725990973	ONLINE PAYMENT		42.55-	0.00	256.98
03/08/18	Bill	18 1 Sewer	SR1			169.92		299.53
03/08/18	Bill	18 1 Water	WR1			129.61		129.61
02/13/18	Payment	17 4 Water	001 CR 3721652700	ONLINE PAYMENT		183.97-	3.36-	0.00
02/13/18	Payment	17 4 Sewer	002 CR 3721652700	ONLINE PAYMENT		245.61-	4.48-	183.97
02/13/18	Payment	17 3 Water	001 CR 3721652700	ONLINE PAYMENT		1.61-	0.06-	429.58
02/13/18	Payment	17 3 Sewer	002 CR 3721652700	ONLINE PAYMENT		2.15-	0.08-	431.19
12/08/17	Bill	17 4 Sewer	SR1			245.61		433.34
12/08/17	Bill	17 4 Water	WR1			183.97		187.73
11/27/17	Payment	17 3 Sewer	002 CK			109.64-	2.15-	3.76
11/27/17	Payment	17 3 Water	001 CK			82.01-	1.61-	113.40
10/19/17	Payment	17 3 Water	001 CK 3713501804	ONLINE PAYMENT		20.88-	0.52-	195.41
10/19/17	Payment	17 3 Sewer	002 CK 3713501804	ONLINE PAYMENT		27.91-	0.69-	216.29
10/09/17	Payment	17 3 Water	001 CR 3712631718	ONLINE PAYMENT		42.72-	0.07-	244.20
10/09/17	Payment	17 3 Sewer	002 CR 3712631718	ONLINE PAYMENT		57.11-	0.10-	286.92
10/02/17	Payment	17 3 Water	001 CR 3712249947	ONLINE PAYMENT		42.79-	0.00	344.03
10/02/17	Payment	17 3 Sewer	002 CR 3712249947	ONLINE PAYMENT		57.21-	0.00	386.82
09/08/17	Bill	17 3 Sewer	SR1			254.02		444.03
09/08/17	Bill	17 3 Water	WR1			190.01		190.01
08/21/17	Payment	17 2 Sewer	002 CR 3709286967	ONLINE PAYMENT		93.82-	1.43-	0.00
08/21/17	Payment	17 2 Water	001 CR 3709286967	ONLINE PAYMENT		91.34-	1.40-	93.82
07/17/17	Payment	17 2 Sewer	002 CK 3706905246	ONLINE PAYMENT		101.33-	0.00	185.16
07/17/17	Payment	17 2 Water	001 CK 3706905246	ONLINE PAYMENT		98.67-	0.00	286.49
06/21/17	Bill	17 2 Sewer	SR1			254.02		385.16
06/21/17	Bill	17 2 Water	WR1			190.01		131.14
06/19/17	Bill	17 2 Sewer	SR1 Adjusted	Pool Fill Credit		58.87-		58.87-
05/31/17	Appl Ovr	17 1 Water	001 CK 101	FR Water	05/30/17	50.00-	0.00	0.00
05/31/17	Bill	17 1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		0.00
05/30/17	Payment	17 1 Water	001 CK 101			86.62-	0.94-	50.00-
05/30/17	Payment	17 1 Sewer	002 CK 101			113.87-	1.24-	36.62
05/30/17	Overpayment	Water	001 CK 101			50.00-	0.00	150.49
05/08/17	Payment	17 1 Sewer	002 CR 3701633779	ONLINE PAYMENT		64.46-	2.11-	200.49
05/08/17	Payment	17 1 Water	001 CR 3701633779	ONLINE PAYMENT		49.03-	1.61-	264.95
05/08/17	Payment	16 4 Sewer	002 CR 3701633779	ONLINE PAYMENT		1.53-	0.06-	313.98
05/08/17	Payment	16 4 Water	001 CR 3701633779	ONLINE PAYMENT		1.16-	0.04-	315.51
03/15/17	Bill	17 1 Sewer	SR1			178.33		316.67
03/15/17	Bill	17 1 Water	WR1			135.65		138.34
02/23/17	Payment	16 4 Water	001 CK 175			63.57-	1.15-	2.69
02/23/17	Payment	16 4 Sewer	002 CK 175			83.77-	1.51-	66.26
01/13/17	Payment	16 4 Water	001 CK 166			64.71-	0.00	150.03
01/13/17	Payment	16 4 Sewer	002 CK 166			85.29-	0.00	214.74
01/03/17	Payment	16 4 Water	001 CK			12.25-	0.00	300.03
01/03/17	Payment	16 4 Sewer	002 CK			16.15-	0.00	312.28

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
12240004-0	1612 FORT ST		Continued					
01/03/17	Payment	16 3 Water	001 CK			72.85-	0.43-	328.43
01/03/17	Payment	16 3 Sewer	002 CK			97.74-	0.58-	401.28
12/22/16	Payment	16 3 Water	001 CK 145			62.46-	1.60-	499.02
12/22/16	Payment	16 3 Sewer	002 CK 145			83.79-	2.15-	561.48
12/19/16	Bill	16 4 Sewer	SR1			186.74		645.27
12/19/16	Bill	16 4 Water	WR1			141.69		458.53
11/28/16	Payment	16 3 Water	001 CK			60.29-	3.76-	316.84
11/28/16	Payment	16 3 Sewer	002 CK			80.90-	5.05-	377.13
09/20/16	Bill	16 3 Sewer	SR1			262.43		458.03
09/20/16	Bill	16 3 Water	WR1			196.05		195.60
09/19/16	Appl Ovr	16 3 Water	001 CK	FR Sewer	09/14/16	0.45-	0.00	0.45-
09/14/16	Payment	16 2 Water	001 CK			42.61-	0.00	0.45-
09/14/16	Payment	16 2 Sewer	002 CK			56.94-	0.00	42.16
09/14/16	Payment	16 2 Water	001 CK			47.57-	0.36-	99.10
09/14/16	Payment	16 2 Sewer	002 CK			63.59-	0.48-	146.67
09/14/16	Overpayment	Sewer	002 CK			0.45-	0.00	210.26
09/06/16	Payment	16 2 Water	001 CK			41.82-	0.98-	210.71
09/06/16	Payment	16 2 Sewer	002 CK			55.89-	1.31-	252.53
08/22/16	Payment	16 2 Water	001 CK			39.50-	3.30-	308.42
08/22/16	Payment	16 2 Sewer	002 CK			52.79-	4.41-	347.92
06/22/16	Payment	16 2 Water	001 CS			5.97-	0.00	400.71
06/22/16	Payment	16 2 Sewer	002 CS			7.99-	0.00	406.68
06/22/16	Payment	16 1 Water	001 CS			84.45-	1.67-	414.67
06/22/16	Payment	16 1 Sewer	002 CS			90.14-	1.78-	499.12
06/16/16	Rev Appl	16 2 Water	001 CK	FR Sewer	06/16/16	50.00	0.00	589.26
06/16/16	NSF	16 1 Sewer	S06 CK	RETURNED CHECK		90.14	1.07	589.26
06/16/16	NSF	16 1 Water	W06 CK	RETURNED CHECK		69.45	0.82	499.12
06/16/16	Bill	16 1 Water	28 Adjusted	CHARGE RETURNED CHK		15.00		429.67
06/16/16	NSF	Sewer	S06 CK	RETURNED CHECK		50.00	0.00	414.67
06/14/16	Bill	16 2 Sewer	SR1			237.20		364.67
06/14/16	Bill	16 2 Water	WR1			177.93		127.47
06/13/16	Adjust	16 2 Sewer	001			50.46	0.00	50.46-
06/13/16	Adjust	16 2 Water	001			0.46-	0.00	100.92-
06/13/16	Appl Ovr	16 2 Water	001 CK	FR Sewer	06/06/16	50.00-	0.00	100.46-
06/13/16	Adjust	16 1 Water	001			50.00-	0.00	100.46-
06/09/16	Bill	16 2 Sewer	SR1 Adjusted	CREDIT POOL FILL		50.46-		50.46-
06/07/16	Bill	16 1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		0.00
06/06/16	Payment	16 1 Water	001 CK			69.45-	0.82-	50.00-
06/06/16	Payment	16 1 Sewer	002 CK			90.14-	1.07-	19.45
06/06/16	Overpayment	Sewer	002 CK			50.00-	0.00	109.59
05/13/16	Payment	16 1 Water	001 CS			42.04-	1.48-	159.59
05/13/16	Payment	16 1 Sewer	002 CS			54.55-	1.93-	201.63
03/17/16	Bill	16 1 Sewer	SR1			144.69		256.18
03/17/16	Bill	16 1 Water	WR1			111.49		111.49
03/08/16	Payment	15 4 Water	001 VT			105.45-	2.81-	0.00
03/08/16	Payment	15 4 Sewer	002 VT			136.28-	3.63-	105.45
03/08/16	Payment	15 3 Water	001 VT			3.76-	0.15-	241.73
03/08/16	Payment	15 3 Sewer	002 VT			4.93-	0.20-	245.49
12/18/15	Payment	15 3 Water	001 CK			125.85-	3.96-	250.42
12/18/15	Payment	15 3 Sewer	002 CK			164.99-	5.20-	376.27

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12240004-0	1612 FORT ST		Continued					
12/15/15	Bill	15 4 Water	WR1			105.45		541.26
12/15/15	Bill	15 4 Sewer	SR1			136.28		435.81
10/05/15	Payment	15 2 Water	001 CS			38.63-	0.27-	299.53
10/05/15	Payment	15 2 Sewer	002 CS			50.91-	0.35-	338.16
09/21/15	Payment	15 2 Water	001 CS			84.82-	1.46-	389.07
09/21/15	Payment	15 2 Sewer	002 CS			111.79-	1.93-	473.89
09/17/15	Bill	15 3 Sewer	SR1			169.92		585.68
09/17/15	Bill	15 3 Water	WR1			129.61		415.76
08/28/15	Payment	15 2 Water	001 CS			18.24-	3.00-	286.15
08/28/15	Payment	15 2 Sewer	002 CS			24.04-	3.96-	304.39
08/28/15	Payment	15 1 Water	001 CS			21.38-	0.77-	328.43
08/28/15	Payment	15 1 Sewer	002 CS			27.62-	0.99-	349.81
06/16/15	Bill	15 2 Sewer	SR1			186.74		377.43
06/16/15	Bill	15 2 Water	WR1			141.69		190.69
06/16/15	Payment	15 1 Water	001 CS			84.07-	3.17-	49.00
06/16/15	Payment	15 1 Sewer	002 CS			108.66-	4.10-	133.07
03/17/15	Bill	15 1 Sewer	SR1			136.28		241.73
03/17/15	Bill	15 1 Water	WR1			105.45		105.45
03/02/15	Payment	14 4 Water	001 CK			68.49-	0.37-	0.00
03/02/15	Payment	14 4 Sewer	002 CK			89.22-	0.48-	68.49
02/19/15	Payment	14 4 Water	001 CS			49.04-	1.97-	157.71
02/19/15	Payment	14 4 Sewer	002 CS			63.88-	2.57-	206.75
02/19/15	Payment	14 3 Water	001 CS			14.77-	0.36-	270.63
02/19/15	Payment	14 3 Sewer	002 CS			16.99-	0.42-	285.40
12/31/14	Payment	14 3 Water	001 CK			130.86-	5.89-	302.39
12/31/14	Payment	14 3 Sewer	002 CK			150.48-	6.77-	433.25
12/17/14	Bill	14 4 Sewer	SR1			153.10		583.73
12/17/14	Bill	14 4 Water	WR1			117.53		430.63
09/10/14	Bill	14 3 Sewer	SR1			169.07		313.10
09/10/14	Bill	14 3 Water	WR1			147.03		144.03
09/09/14	Payment	14 3 Water	001 CK			1.40-	0.00	3.00-
09/09/14	Payment	14 3 Sewer	002 CK			1.60-	0.00	1.60-
09/09/14	Payment	14 2 Water	001 CK			105.62-	0.31-	0.00
09/09/14	Payment	14 2 Sewer	002 CK			94.83-	0.28-	105.62
09/03/14	Payment	14 2 Water	001 CS			28.12-	3.50-	200.45
09/03/14	Payment	14 2 Sewer	002 CS			25.24-	3.14-	228.57
06/25/14	Bill	14 2 Sewer	SR1 Adjusted	CREDIT POOL FILL		35.50-		253.81
06/12/14	Bill	14 2 Sewer	SR1			155.57		289.31
06/12/14	Bill	14 2 Water	WR1			135.27		133.74
06/11/14	Appl Ovr	14 2 Water	001 CS	FR Sewer	05/30/14	1.53-	0.00	1.53-
05/30/14	Payment	14 1 Water	001 CS			111.75-	2.65-	1.53-
05/30/14	Payment	14 1 Sewer	002 CS			128.57-	3.04-	110.22
05/30/14	Payment	13 4 Water	001 CS			5.58-	0.22-	238.79
05/30/14	Payment	13 4 Sewer	002 CS			6.41-	0.25-	244.37
05/30/14	Overpayment	Sewer	002 CS			1.53-	0.00	250.78
03/13/14	Bill	14 1 Sewer	SR1			128.57		252.31
03/13/14	Bill	14 1 Water	WR1			111.75		123.74
03/12/14	Payment	13 4 Water	001 CS			135.36-	4.17-	11.99
03/12/14	Payment	13 4 Sewer	002 CS			155.67-	4.80-	147.35
01/08/14	Payment	13 4 Water	001 CS			0.21-	0.00	303.02

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 2013

NAME TALBOT, Mathew J. & Margaret M.

MAILING ADDRESS 1612 Fort St.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 821-22 LOT(S) 3,4 TAX MAP PAGE 45-B

ACCOUNT L 240004 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	4/6/73		Ok.	L.H.
B. Curb Connection	4/6/73		O.K.	L.H.
C. House Conn & Mtr				
D. [illegible]-Connection				

Luis Sedlewlle
Inspector

M. J. Talbot
[illegible]

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

SEWER SERVICE PERMIT (466)

GROUP [illegible] 21[illegible]-1

CONTRACT NO. 13-4

BLOCK [illegible] 21-[illegible] [illegible]

1612 FORT [illegible]

BUECKER, HOWARD & SARAH
1612 FORT STREET
BRICK TOWN, N J 08723

JUN 1 3 1980

R01-001

ACCOUNT # L240004 01-016

SIZE OF SVC LINE PV4

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS
1st Perm.
6-23-80

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6-1-80		OK	[illegible]
B. Curb Connection	6-1-80		OK	[illegible]
C. House Connections	6-4-80		OK	[illegible]

[illegible]
Inspector

Sarah A. Buecker
Homeowner/Applicant

Plumber

May 12, 1980
Date

Lisc. No.

Ck # 1623 [illegible]

Range: 12240800-0 to 12240800-0
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

12240800-0 R02 20 — 1614 FORT ST
LOFFREDO, VINCENT — 91 TUNESBROOK DR BRICK NJ 08723-6635
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Appl Ovr	21 2	Water	001 CK 239	FR Water	04/19/21	16.99-	0.00	137.80
06/04/21	Appl Ovr	21 2	Water	001 CK 239	FR Sewer	04/19/21	16.98-	0.00	137.80
06/04/21	Bill	21 2	Sewer	SR2			110.34		137.80
06/04/21	Bill	21 2	Water	WR2			61.43		27.46
04/19/21	Payment	21 1	Water	001 CK 239			49.94-	0.37-	33.97-
04/19/21	Payment	21 1	Sewer	002 CK 239			114.87-	0.85-	15.97
04/19/21	Overpayment		Sewer	002 CK 239			16.98-	0.00	130.84
04/19/21	Overpayment		Water	001 CK 239			16.99-	0.00	147.82
03/05/21	Appl Ovr	21 1	Water	001 CK 226	FR Sewer	01/04/21	17.98-	0.00	164.81
03/05/21	Bill	21 1	Sewer	SR2			114.87		164.81
03/05/21	Bill	21 1	Water	WR2			67.92		49.94
01/04/21	Payment	20 4	Sewer	002 CK 226	Rosario Lamantia		114.87-	0.11-	17.98-
01/04/21	Payment	20 4	Water	001 CK 226	Rosario Lamantia		66.97-	0.07-	96.89
01/04/21	Overpayment		Sewer	002 CK 226	Rosario Lamantia		17.98-	0.00	163.86
12/03/20	Appl Ovr	20 4	Water	001 CK 1032	FR Sewer	09/16/20	0.95-	0.00	181.84
12/03/20	Bill	20 4	Sewer	SR2			114.87		181.84
12/03/20	Bill	20 4	Water	WR2			67.92		66.97
09/16/20	Payment	20 3	Sewer	002 CK 1032	HGC LLC		132.99-	0.00	0.95-
09/16/20	Payment	20 3	Water	001 CK 1032	HGC LLC		93.88-	0.00	132.04
09/16/20	Payment	20 2	Sewer	002 CK 1032	HGC LLC		119.40-	4.48-	225.92
09/16/20	Payment	20 2	Water	001 CK 1032	HGC LLC		74.41-	2.79-	345.32
09/16/20	Payment	20 1	Sewer	002 CK 1032	HGC LLC		0.17-	0.01-	419.73
09/16/20	Payment	20 1	Water	001 CK 1032	HGC LLC		0.10-	0.01-	419.90
09/16/20	Overpayment		Sewer	002 CK 1032	HGC LLC		0.95-	0.00	420.00
09/01/20	Bill	20 3	Sewer	SR2			132.99		420.95
09/01/20	Bill	20 3	Water	WR2			93.88		287.96
06/02/20	Bill	20 2	Sewer	SR2			119.40		194.08
06/02/20	Bill	20 2	Water	WR2			74.41		74.68
04/06/20	Payment	20 1	Water	001 CK 196			67.82-	0.10-	0.27
04/06/20	Payment	20 1	Sewer	002 CK 196			114.70-	0.17-	68.09
04/06/20	Payment	19 4	Water	001 CK 196			0.44-	0.02-	182.79
04/06/20	Payment	19 4	Sewer	002 CK 196			0.74-	0.03-	183.23
03/04/20	Bill	20 1	Sewer	SR2			114.87		183.97
03/04/20	Bill	20 1	Water	WR2			67.92		69.10
01/16/20	Payment	19 4	Sewer	002 CK 186	Rosario Lamantia		114.13-	0.74-	1.18
01/16/20	Payment	19 4	Water	001 CK 186	Rosario Lamantia		67.48-	0.44-	115.31
12/04/19	Bill	19 4	Sewer	SR2			114.87		182.79
12/04/19	Bill	19 4	Water	WR2			67.92		67.92

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12240800-0	1614 FORT ST		Continued					
09/25/19	Payment	19 3 Sewer	002 CK 172	Rosario Lamantia		114.87-	0.00	0.00
09/25/19	Payment	19 3 Water	001 CK 172	Rosario Lamantia		67.92-	0.00	114.87
08/29/19	Bill	19 3 Sewer	SR2			114.87		182.79
08/29/19	Bill	19 3 Water	WR2			67.92		67.92
06/21/19	Payment	19 2 Water	001 CK 156			57.72-	0.00	0.00
06/21/19	Payment	19 2 Sewer	002 CK 156			105.81-	0.00	57.72
06/06/19	Bill	19 2 Sewer	SR2			105.81		163.53
06/06/19	Bill	19 2 Water	WR2			57.72		57.72
03/29/19	Payment	19 1 Water	001 CK 140			80.90-	0.00	0.00
03/29/19	Payment	19 1 Sewer	002 CK 140			123.93-	0.00	80.90
03/06/19	Bill	19 1 Sewer	SR2			123.93		204.83
03/06/19	Bill	19 1 Water	WR2			80.90		80.90
12/17/18	Payment	18 4 Sewer	002 VT			110.34-	0.00	0.00
12/17/18	Payment	18 4 Water	001 VT			61.43-	0.00	110.34
12/06/18	Bill	18 4 Sewer	SR2			110.34		171.77
12/06/18	Bill	18 4 Water	WR2			61.43		61.43
10/09/18	Payment	18 3 Water	001 CK 378			100.37-	0.00	0.00
10/09/18	Payment	18 3 Sewer	002 CK 378			137.52-	0.00	100.37
10/09/18	Payment	18 2 Water	001 CK 378			0.37-	0.02-	237.89
10/09/18	Payment	18 2 Sewer	002 CK 378			0.52-	0.02-	238.26
09/11/18	Bill	18 3 Sewer	SR2			137.52		238.78
09/11/18	Bill	18 3 Water	WR2			100.37		101.26
07/13/18	Payment	18 2 Sewer	002 CK			132.47-	0.52-	0.89
07/13/18	Payment	18 2 Water	001 CK			93.51-	0.37-	133.36
07/13/18	Payment	18 1 Sewer	002 CK			0.76-	0.03-	226.87
07/13/18	Payment	18 1 Water	001 CK			0.55-	0.02-	227.63
06/05/18	Bill	18 2 Sewer	SR2			132.99		228.18
06/05/18	Bill	18 2 Water	WR2			93.88		95.19
04/19/18	Payment	18 1 Water	001 CK 219			92.82-	0.55-	1.31
04/19/18	Payment	18 1 Sewer	002 CK 219			127.10-	0.76-	94.13
03/08/18	Bill	18 1 Sewer	SR2			127.86		221.23
03/08/18	Bill	18 1 Water	WR2			93.37		93.37
02/01/18	Payment	17 4 Sewer	002 CK 214	Lamantia		153.10-	1.89-	0.00
02/01/18	Payment	17 4 Water	001 CK 214	Lamantia		117.53-	1.45-	153.10
12/08/17	Bill	17 4 Sewer	SR2			153.10		270.63
12/08/17	Bill	17 4 Water	WR2			117.53		117.53
10/03/17	Payment	17 3 Sewer	002 VT			136.28-	0.00	0.00
10/03/17	Payment	17 3 Water	001 VT			105.45-	0.00	136.28
09/08/17	Bill	17 3 Sewer	SR2			136.28		241.73
09/08/17	Bill	17 3 Water	WR2			105.45		105.45
07/27/17	Payment	17 2 Sewer	002 CS			169.92-	0.50-	0.00
07/27/17	Payment	17 2 Water	001 CS			129.61-	0.38-	169.92
06/21/17	Bill	17 2 Sewer	SR2			169.92		299.53
06/21/17	Bill	17 2 Water	WR2			129.61		129.61
04/13/17	Payment	17 1 Water	001 CK 194			123.57-	0.00	0.00
04/13/17	Payment	17 1 Sewer	002 CK 194			161.51-	0.00	123.57
03/15/17	Bill	17 1 Sewer	SR2			161.51		285.08
03/15/17	Bill	17 1 Water	WR2			123.57		123.57
03/08/17	Appl Ovr	17 1 Water	001 CK 250	FR Water	03/06/17	50.00-	0.00	0.00
03/08/17	Bill	17 1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		0.00

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
12240800-0 1614 FORT ST				Continued					
03/06/17	Payment	16 4	Water	001 CK 250			99.41-	2.30-	50.00-
03/06/17	Payment	16 4	Sewer	002 CK 250			132.07-	3.06-	49.41
03/06/17	Payment	16 3	Water	001 CK 250			0.03-	0.00	181.48
03/06/17	Payment	16 3	Sewer	002 CK 250			0.04-	0.00	181.51
03/06/17	Overpayment		Water	001 CK 250			50.00-	0.00	181.55
12/28/16	Payment	16 3	Water	001 CS			1.68-	0.03-	231.55
12/28/16	Payment	16 3	Sewer	002 CS			2.18-	0.04-	233.23
12/19/16	Bill	16 4	Sewer	SR2			132.07		235.41
12/19/16	Bill	16 4	Water	WR2			99.41		103.34
11/17/16	Payment	16 3	Water	001 CK	LaMantra		115.82-	1.62-	3.93
11/17/16	Payment	16 3	Sewer	002 CK	LaMantra		150.88-	2.11-	119.75
11/17/16	Payment	16 2	Water	001 CK	LaMantra		1.80-	0.09-	270.63
11/17/16	Payment	16 2	Sewer	002 CK	LaMantra		2.37-	0.11-	272.43
09/20/16	Bill	16 3	Sewer	SR2			153.10		274.80
09/20/16	Bill	16 3	Water	WR2			117.53		121.70
08/11/16	Payment	16 2	Sewer	002 CK 113			167.55-	2.35-	4.17
08/11/16	Payment	16 2	Water	001 CK 113			127.81-	1.79-	171.72
08/11/16	Payment	16 1	Sewer	002 CK 113			1.47-	0.07-	299.53
08/11/16	Payment	16 1	Water	001 CK 113			1.13-	0.05-	301.00
06/14/16	Bill	16 2	Sewer	SR2			169.92		302.13
06/14/16	Bill	16 2	Water	WR2			129.61		132.21
05/05/16	Payment	16 1	Sewer	002 CK 240			151.63-	1.43-	2.60
05/05/16	Payment	16 1	Water	001 CK 240			116.40-	1.10-	154.23
05/05/16	Payment	15 4	Sewer	002 CK 240			3.20-	0.16-	270.63
05/05/16	Payment	15 4	Water	001 CK 240			2.45-	0.12-	273.83
03/17/16	Bill	16 1	Sewer	SR2			153.10		276.28
03/17/16	Bill	16 1	Water	WR2			117.53		123.18
01/25/16	Payment	15 4	Water	001 CK			115.08-	0.64-	5.65
01/25/16	Payment	15 4	Sewer	002 CK			149.90-	0.83-	120.73
01/25/16	Payment	15 3	Water	001 CK			1.75-	0.06-	270.63
01/25/16	Payment	15 3	Sewer	002 CK			2.29-	0.08-	272.38
12/15/15	Bill	15 4	Water	WR2			117.53		274.67
12/15/15	Bill	15 4	Sewer	SR2			153.10		157.14
11/12/15	Payment	15 3	Water	001 CK			121.82-	1.58-	4.04
11/12/15	Payment	15 3	Sewer	002 CK			159.22-	2.07-	125.86
11/12/15	Payment	15 2	Water	001 CK			11.33-	0.46-	285.08
11/12/15	Payment	15 2	Sewer	002 CK			14.75-	0.60-	296.41
09/17/15	Bill	15 3	Sewer	SR2			161.51		311.16
09/17/15	Bill	15 3	Water	WR2			123.57		149.65
08/21/15	Payment	15 2	Water	001 CK 156	lamantia		106.20-	2.09-	26.08
08/21/15	Payment	15 2	Sewer	002 CK 156	lamantia		138.35-	2.72-	132.28
08/21/15	Payment	15 1	Water	001 CK 156	lamantia		0.26-	0.02-	270.63
08/21/15	Payment	15 1	Sewer	002 CK 156	lamantia		0.34-	0.02-	270.89
06/16/15	Bill	15 2	Sewer	SR2			153.10		271.23
06/16/15	Bill	15 2	Water	WR2			117.53		118.13
04/21/15	Payment	15 1	Water	001 CK 142			105.19-	0.26-	0.60
04/21/15	Payment	15 1	Sewer	002 CK 142			135.94-	0.34-	105.79
03/17/15	Bill	15 1	Sewer	SR2			136.28		241.73
03/17/15	Bill	15 1	Water	WR2			105.45		105.45
02/19/15	Payment	14 4	Water	001 CK			111.49-	1.87-	0.00

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12240800-0	1614 FORT ST			Continued						
02/19/15	Payment	14	4 Sewer	002	CK			144.69-	2.43-	111.49
02/19/15	Payment	14	3 Water	001	CK			1.55-	0.07-	256.18
02/19/15	Payment	14	3 Sewer	002	CK			2.16-	0.10-	257.73
12/17/14	Bill	14	4 Sewer	SR2				144.69		259.89
12/17/14	Bill	14	4 Water	WR2				111.49		115.20
11/17/14	Payment	14	3 Water	001	CK			80.80-	1.54-	3.71
11/17/14	Payment	14	3 Sewer	002	CK			112.66-	2.15-	84.51
11/17/14	Payment	14	2 Water	001	CK			0.59-	0.03-	197.17
11/17/14	Payment	14	2 Sewer	002	CK			0.68-	0.04-	197.76
09/10/14	Bill	14	3 Sewer	SR2				114.82		198.44
09/10/14	Bill	14	3 Water	WR2				82.35		83.62
07/21/14	Payment	14	2 Water	001	CK			105.28-	0.47-	1.27
07/21/14	Payment	14	2 Sewer	002	CK			121.14-	0.54-	106.55
07/21/14	Payment	14	1 Water	001	CK			3.34-	0.12-	227.69
07/21/14	Payment	14	1 Sewer	002	CK			4.20-	0.14-	231.03
06/12/14	Bill	14	2 Sewer	SR2				121.82		235.23
06/12/14	Bill	14	2 Water	WR2				105.87		113.41
05/12/14	Payment	14	1 Water	001	CK			90.77-	1.39-	7.54
05/12/14	Payment	14	1 Sewer	002	CK			114.12-	1.75-	98.31
05/12/14	Payment	13	4 Water	001	CK			1.92-	0.08-	212.43
05/12/14	Payment	13	4 Sewer	002	CK			2.31-	0.09-	214.35
03/13/14	Bill	14	1 Sewer	SR2				118.32		216.66
03/13/14	Bill	14	1 Water	WR2				94.11		98.34
02/18/14	Payment	13	4 Water	001	CK			98.07-	1.92-	4.23
02/18/14	Payment	13	4 Sewer	002	CK			117.76-	2.31-	102.30
12/11/13	Bill	13	4 Sewer	SR2				120.07		220.06
12/11/13	Bill	13	4 Water	WR2				99.99		99.99
09/12/13	Payment	13	3 Water	001	CK			129.39-	0.00	0.00
09/12/13	Payment	13	3 Sewer	002	CK			148.82-	0.00	129.39
09/12/13	Payment	13	2 Water	001	CK			0.17-	0.00	278.21
09/12/13	Payment	13	2 Sewer	002	CK			0.19-	0.00	278.38
09/06/13	Bill	13	3 Sewer	SR2				148.82		278.57
09/06/13	Bill	13	3 Water	WR2				129.39		129.75
08/29/13	Payment	13	2 Water	001	CK			158.62-	3.92-	0.36
08/29/13	Payment	13	2 Sewer	002	CK			182.38-	4.50-	158.98
08/29/13	Payment	13	1 Water	001	CK			10.45-	0.34-	341.36
08/29/13	Payment	13	1 Sewer	002	CK			13.60-	0.44-	351.81
06/24/13	Payment	13	1 Water	001	CK			108.99-	4.36-	365.41
06/24/13	Payment	13	1 Sewer	002	CK			141.97-	5.68-	474.40
06/18/13	NSF	13	1 Sewer	S06	CK	RETURNED CK		152.40	3.76	616.37
06/18/13	NSF	13	1 Water	W06	CK	RETURNED CK		102.32	2.52	463.97
06/18/13	Bill	13	1 Water	28	Adjusted	RETURNED CHECK CHG		15.00		361.65
06/10/13	Bill	13	2 Sewer	SR2				182.57		346.65
06/10/13	Bill	13	2 Water	WR2				158.79		164.08
05/30/13	Payment	13	1 Water	001	CK			102.32-	2.52-	5.29
05/30/13	Payment	13	1 Sewer	002	CK			152.40-	3.76-	107.61
03/12/13	Bill	13	1 Sewer	SR2				155.57		260.01
03/12/13	Bill	13	1 Water	WR2				135.27		104.44
03/11/13	Appl Ovr	13	1 Water	001	CK	FR Sewer	03/08/13	30.83-	0.00	30.83-
03/08/13	Payment	12	4 Water	001	CK			170.55-	0.34-	30.83-

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

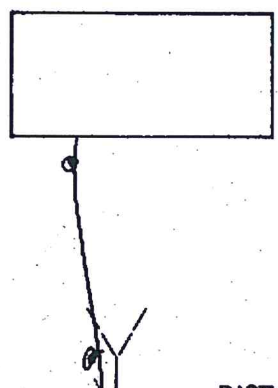
SEWER SERVICE PERMIT

Block: 821
Lot : 5

CONTRACT NO.________

1614 Fort St.

Loffredo, Vincent
91 Tunesbrook Dr.
Brick, NJ 08723



ACCOUNT # L240800

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 15.00 pd. 10/27/98

DIST: DIST:

LENGTH________ DEPTH ________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12-10-98		OK	DN
B. Curb Connection				
C. House Connections				

Daniel [signature]
Inspector

Vincent Loffredo
Homeowner/Applicant

Plumber

Date

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 821
Lot : 5

1614 Fort St.

Loffredo, Vincent
91 Tunesbrook Dr.
Brick, NJ 08723

ACCOUNT # L240800 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ 15.00 pd. 10/27/98

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	12-10-98		OK	DN
B. Curb Connection				
C. House Conn & Mtr	11-10-99		OK	DN
D. Cross-Connection				

Inspector

Homeowner/Applicant

Range: 12239207-0 to 12239207-0 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

12239207-0 R01 20 — 1612 W. PRINCETON AVE.
ILYAYEV, MEGAN — 1612 PRINCETON AVE W BRICK, NJ 08724-2963
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Sewer	SR1			119.40		193.81
06/04/21	Bill	21 2 Water	WR1			74.41		74.41
03/17/21	Payment	21 1 Water	001 CK 3801689175	ONLINE PAYMENT		61.43-	0.00	0.00
03/17/21	Payment	21 1 Sewer	002 CK 3801689175	ONLINE PAYMENT		110.34-	0.00	61.43
03/05/21	Bill	21 1 Sewer	SR1			110.34		171.77
03/05/21	Bill	21 1 Water	WR1			61.43		61.43
12/08/20	Payment	20 4 Water	001 CK 3794473184	ONLINE PAYMENT		74.41-	0.00	0.00
12/08/20	Payment	20 4 Sewer	002 CK 3794473184	ONLINE PAYMENT		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
09/07/20	Payment	20 3 Water	001 CK 3788586021	ONLINE PAYMENT		67.92-	0.00	0.00
09/07/20	Payment	20 3 Sewer	002 CK 3788586021	ONLINE PAYMENT		114.87-	0.00	67.92
09/01/20	Bill	20 3 Sewer	SR1			114.87		182.79
09/01/20	Bill	20 3 Water	WR1			67.92		67.92
06/11/20	Payment	20 2 Water	001 CK 3783336765	ONLINE PAYMENT		54.01-	0.00	0.00
06/11/20	Payment	20 2 Sewer	002 CK 3783336765	ONLINE PAYMENT		101.28-	0.00	54.01
06/02/20	Bill	20 2 Sewer	SR1			101.28		155.29
06/02/20	Bill	20 2 Water	WR1			54.01		54.01
03/06/20	Payment	20 1 Water	001 CK 3777100894	ONLINE PAYMENT		42.88-	0.00	0.00
03/06/20	Payment	20 1 Sewer	002 CK 3777100894	ONLINE PAYMENT		87.69-	0.00	42.88
03/04/20	Bill	20 1 Sewer	SR1			87.69		130.57
03/04/20	Bill	20 1 Water	WR1			42.88		42.88
12/20/19	Payment	19 4 Water	001 CK 3771772738	ONLINE PAYMENT		50.30-	0.00	0.00
12/20/19	Payment	19 4 Sewer	002 CK 3771772738	ONLINE PAYMENT		96.75-	0.00	50.30
12/04/19	Bill	19 4 Sewer	SR1			96.75		147.05
12/04/19	Bill	19 4 Water	WR1			50.30		50.30
09/20/19	Payment	19 3 Water	001 CK 3766067881	ONLINE PAYMENT		46.59-	0.00	0.00
09/20/19	Payment	19 3 Sewer	002 CK 3766067881	ONLINE PAYMENT		92.22-	0.00	46.59
08/29/19	Bill	19 3 Sewer	SR1			92.22		138.81
08/29/19	Bill	19 3 Water	WR1			46.59		46.59
07/01/19	Payment	19 2 Water	001 CK 3761153005	ONLINE PAYMENT		42.88-	0.00	0.00
07/01/19	Payment	19 2 Sewer	002 CK 3761153005	ONLINE PAYMENT		87.69-	0.00	42.88
06/06/19	Bill	19 2 Sewer	SR1			87.69		130.57
06/06/19	Bill	19 2 Water	WR1			42.88		42.88
03/31/19	Payment	19 1 Water	001 CK 3753974860	ONLINE PAYMENT		50.30-	0.00	0.00
03/31/19	Payment	19 1 Sewer	002 CK 3753974860	ONLINE PAYMENT		96.75-	0.00	50.30
03/06/19	Bill	19 1 Sewer	SR1			96.75		147.05
03/06/19	Bill	19 1 Water	WR1			50.30		50.30

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12239207-0	1612 W. PRINCETON AVE.			Continued					
01/07/19	Payment	18	4 Water	001 CK 3747213893	ONLINE PAYMENT		46.59-	0.05-	0.00
01/07/19	Payment	18	4 Sewer	002 CK 3747213893	ONLINE PAYMENT		92.22-	0.09-	46.59
12/06/18	Bill	18	4 Sewer	SR1			92.22		138.81
12/06/18	Bill	18	4 Water	WR1			46.59		46.59
10/01/18	Payment	18	3 Water	001 CK 3740821612	ONLINE PAYMENT		54.01-	0.00	0.00
10/01/18	Payment	18	3 Sewer	002 CK 3740821612	ONLINE PAYMENT		101.28-	0.00	54.01
09/11/18	Bill	18	3 Sewer	SR1			101.28		155.29
09/11/18	Bill	18	3 Water	WR1			54.01		54.01
07/02/18	Payment	18	2 Water	001 CK 3734154588	ONLINE PAYMENT		46.59-	0.00	0.00
07/02/18	Payment	18	2 Sewer	002 CK 3734154588	ONLINE PAYMENT		92.22-	0.00	46.59
06/05/18	Bill	18	2 Sewer	SR1			92.22		138.81
06/05/18	Bill	18	2 Water	WR1			46.59		46.59
04/02/18	Payment	18	1 Water	001 CK 3725943719	ONLINE PAYMENT		43.33-	0.00	0.00
04/02/18	Payment	18	1 Sewer	002 CK 3725943719	ONLINE PAYMENT		85.76-	0.00	43.33
03/08/18	Bill	18	1 Sewer	SR1			85.76		129.09
03/08/18	Bill	18	1 Water	WR1			43.33		43.33
02/05/18	Payment	17	4 Water	001 CK 3720772516	ONLINE PAYMENT		39.88-	0.57-	0.00
02/05/18	Payment	17	4 Sewer	002 CK 3720772516	ONLINE PAYMENT		81.55-	1.17-	39.88
12/08/17	Bill	17	4 Sewer	SR1			81.55		121.43
12/08/17	Bill	17	4 Water	WR1			39.88		39.88
10/02/17	Payment	17	3 Water	001 CK 3712152480	ONLINE PAYMENT		36.43-	0.00	0.00
10/02/17	Payment	17	3 Sewer	002 CK 3712152480	ONLINE PAYMENT		77.34-	0.00	36.43
09/08/17	Bill	17	3 Sewer	SR1			77.34		113.77
09/08/17	Bill	17	3 Water	WR1			36.43		36.43
07/03/17	Payment	17	2 Sewer	002 CK 3705882983	ONLINE PAYMENT		81.55-	0.00	0.00
07/03/17	Payment	17	2 Water	001 CK 3705882983	ONLINE PAYMENT		39.88-	0.00	81.55
06/21/17	Bill	17	2 Sewer	SR1			81.55		121.43
06/21/17	Bill	17	2 Water	WR1			39.88		39.88
03/31/17	Payment	17	1 Sewer	002 CK 3698642173	ONLINE PAYMENT		81.55-	0.00	0.00
03/31/17	Payment	17	1 Water	001 CK 3698642173	ONLINE PAYMENT		9.24-	0.00	81.55
03/15/17	Bill	17	1 Sewer	SR1			81.55		90.79
03/15/17	Bill	17	1 Water	WR1			39.88		9.24
03/14/17	Appl Ovr	17	1 Water	001 CK	FR Water	12/01/16	30.64-	0.00	30.64-
12/19/16	Bill	16	4 Sewer	SR1			60.50		30.64-
12/19/16	Bill	16	4 Water	WR1			22.63		91.14-
12/16/16	Adjust	16	4 Water	001			16.84-	0.00	113.77-
12/16/16	Adjust	16	4 Sewer	001			16.84	0.00	96.93-
12/16/16	Appl Ovr	16	4 Sewer	001 CK	FR Water	12/01/16	41.99-	0.00	113.77-
12/16/16	Appl Ovr	16	4 Sewer	001 CK	FR Sewer	12/01/16	18.51-	0.00	113.77-
12/16/16	Appl Ovr	16	4 Water	001 CK	FR Sewer	12/01/16	41.99-	0.00	113.77-
12/13/16	Bill	16	4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		113.77-
12/13/16	Bill	16	4 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		16.84-		163.77-
12/13/16	Bill	16	4 Water	WR1 Adjusted	CREDIT OVERESTIMATED		13.80-		146.93-
12/01/16	Overpayment		Water	001 CK	Lafayette Title		72.63-	0.00	133.13-
12/01/16	Overpayment		Sewer	002 CK	Lafayette Title		60.50-	0.00	60.50-
10/04/16	Payment	16	3 Sewer	002 CK 008989			60.50-	0.00	0.00
10/04/16	Payment	16	3 Water	001 CK 008989			22.63-	0.00	60.50
09/20/16	Bill	16	3 Sewer	SR1			60.50		83.13
09/20/16	Bill	16	3 Water	WR1			22.63		22.63
07/05/16	Payment	16	2 Water	001 CK			57.13-	0.00	0.00

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

Date	Type	Yr/Prd			Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12239207-0	1612 W. PRINCETON AVE.				Continued					
07/05/16	Payment	16	2	Sewer	002 CK			102.60-	0.00	57.13
06/14/16	Bill	16	2	Sewer	SR1			102.60		159.73
06/14/16	Bill	16	2	Water	WR1			57.13		57.13
04/04/16	Payment	16	1	Water	001 CK			36.43-	0.00	0.00
04/04/16	Payment	16	1	Sewer	002 CK			77.34-	0.00	36.43
03/17/16	Bill	16	1	Sewer	SR1			77.34		113.77
03/17/16	Bill	16	1	Water	WR1			36.43		36.43
01/12/16	Payment	15	4	Sewer	002 CK 2327			136.28-	0.00	0.00
01/12/16	Payment	15	4	Water	001 CK 2327			105.45-	0.00	136.28
12/15/15	Bill	15	4	Water	WR1			105.45		241.73
12/15/15	Bill	15	4	Sewer	SR1			136.28		136.28
10/15/15	Payment	15	3	Water	001 CK			57.13-	0.00	0.00
10/15/15	Payment	15	3	Sewer	002 CK			102.60-	0.00	57.13
09/17/15	Bill	15	3	Sewer	SR1			102.60		159.73
09/17/15	Bill	15	3	Water	WR1			57.13		57.13
07/15/15	Payment	15	2	Water	001 CK			57.13-	0.00	0.00
07/15/15	Payment	15	2	Sewer	002 CK			102.60-	0.00	57.13
07/15/15	Payment	15	1	Water	001 CK			0.27-	0.01-	159.73
07/15/15	Payment	15	1	Sewer	002 CK			0.44-	0.02-	160.00
06/16/15	Bill	15	2	Sewer	SR1			102.60		160.44
06/16/15	Bill	15	2	Water	WR1			57.13		57.84
04/24/15	Payment	15	1	Water	001 CK			68.94-	0.27-	0.71
04/24/15	Payment	15	1	Sewer	002 CK			110.58-	0.44-	69.65
04/24/15	Payment	14	4	Water	001 CK			0.32-	0.01-	180.23
04/24/15	Payment	14	4	Sewer	002 CK			0.45-	0.02-	180.55
03/17/15	Bill	15	1	Sewer	SR1			111.02		181.00
03/17/15	Bill	15	1	Water	WR1			69.21		69.98
01/23/15	Payment	14	4	Water	001 CK			87.01-	0.30-	0.77
01/23/15	Payment	14	4	Sewer	002 CK			123.20-	0.43-	87.78
01/23/15	Payment	14	3	Water	001 CK			0.35-	0.02-	210.98
01/23/15	Payment	14	3	Sewer	002 CK			0.40-	0.02-	211.33
12/17/14	Bill	14	4	Sewer	SR1			123.65		211.73
12/17/14	Bill	14	4	Water	WR1			87.33		88.08
10/16/14	Payment	14	3	Water	001 CK			117.28-	0.35-	0.75
10/16/14	Payment	14	3	Sewer	002 CK			134.92-	0.40-	118.03
09/10/14	Bill	14	3	Sewer	SR1			135.32		252.95
09/10/14	Bill	14	3	Water	WR1			117.63		117.63
07/10/14	Payment	14	2	Water	001 CK			94.11-	0.00	0.00
07/10/14	Payment	14	2	Sewer	002 CK			118.32-	0.00	94.11
06/12/14	Bill	14	2	Sewer	SR1			118.32		212.43
06/12/14	Bill	14	2	Water	WR1			94.11		94.11
04/09/14	Payment	14	1	Water	001 CK			30.35-	0.00	0.00
04/09/14	Payment	14	1	Sewer	002 CK			114.82-	0.00	30.35
03/13/14	Bill	14	1	Sewer	SR1			114.82		145.17
03/13/14	Bill	14	1	Water	WR1			82.35		30.35
03/12/14	Appl Ovr	14	1	Water	001 CK	FR Sewer	12/17/13	52.00-	0.00	52.00-
12/17/13	Payment	13	4	Water	001 CK			105.87-	0.00	52.00-
12/17/13	Payment	13	4	Sewer	002 CK			121.82-	0.00	53.87
12/17/13	Overpayment			Sewer	002 CK			52.00-	0.00	175.69
12/11/13	Bill	13	4	Sewer	SR1			121.82		227.69

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2530

NAME KENT, Lewis & Lillian

MAILING ADDRESS 1592 W. Princeton Ave.

Brick Town, NJ 08723

PROPERTY LOCATION 1612 W. Princeton Ave.

BLOCK 821-22 LOT(S) 1,2 TAX MAP PAGE 45-B

ACCOUNT # L239207 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	[illegible]			[illegible]
B. Curb Connection	[illegible]			[illegible]
C. House Conn & Mtr				
D. Cross-Connection				

Inspector

[illegible]

Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0505-1 PAGE # 26

CONTRACT NO. 13

BLOCK # [illegible] LOT [illegible]

1612 PRINCETON AV. W.

KENT, LEWIS & LILLIAN
1612 W. PRINCETON AVE.
BRICK TOWN, N J 08723

R01-001

ACCOUNT # L239207 01-020

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

1612

JUL 25 1980

28' 57'

1422 1.12.2

DIST: DIST:

LENGTH DEPTH 5½'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/8/80	7/9/80	SHALLOW	JDS
B. Curb Connection	7/8/80		COVERED	JDS
C. House Connections				

SDR 35 4"

Homeowner/Applicant

6-30-80
Date

Inspector

Plumber

Lic. No.

Range: 12250407-0 to 12250407-0
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

12250407-0 R02 20 — 1613 W. PRINCETON AVE.
BAETY, JAMES M. — 1613 PRINCETON AVE W BRICK, NJ 08724-2957
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Appl Ovr	21 2 Water	001	CK 598	FR Sewer	03/29/21	0.01-	0.00	259.92
06/04/21	Bill	21 2 Sewer	SR2				146.58		259.92
06/04/21	Bill	21 2 Water	WR2				113.35		113.34
03/29/21	Payment	21 1 Sewer	002	CK 598			164.66-	0.00	0.01-
03/29/21	Payment	21 1 Water	001	CK 598			126.33-	0.00	164.65
03/29/21	Overpayment	Sewer	002	CK 598			0.01-	0.00	290.98
03/05/21	Bill	21 1 Sewer	SR2				164.66		290.99
03/05/21	Bill	21 1 Water	WR2				126.33		126.33
12/07/20	Payment	20 4 Sewer	002	CK 538			146.58-	0.00	0.00
12/07/20	Payment	20 4 Water	001	CK 538			110.36-	0.00	146.58
12/03/20	Appl Ovr	20 4 Water	001	CK 558	FR Sewer	09/08/20	2.99-	0.00	256.94
12/03/20	Bill	20 4 Sewer	SR2				146.58		256.94
12/03/20	Bill	20 4 Water	WR2				113.35		110.36
09/08/20	Payment	20 3 Sewer	002	CK 558			164.66-	0.00	2.99-
09/08/20	Payment	20 3 Water	001	CK 558			126.33-	0.00	161.67
09/08/20	Payment	20 2 Sewer	002	CK 558			191.78-	6.43-	288.00
09/08/20	Payment	20 2 Water	001	CK 558			145.80-	4.89-	479.78
09/08/20	Overpayment	Sewer	002	CK 558			2.99-	0.00	625.58
09/01/20	Bill	20 3 Sewer	SR2				164.66		628.57
09/01/20	Bill	20 3 Water	WR2				126.33		463.91
06/02/20	Bill	20 2 Sewer	SR2				191.78		337.58
06/02/20	Bill	20 2 Water	WR2				145.80		145.80
03/16/20	Payment	20 1 Water	001	CK 494			93.88-	0.00	0.00
03/16/20	Payment	20 1 Sewer	002	CK 494			132.99-	0.00	93.88
03/04/20	Bill	20 1 Sewer	SR2				132.99		226.87
03/04/20	Bill	20 1 Water	WR2				93.88		93.88
12/30/19	Payment	19 4 Water	001	CK 470			87.39-	0.00	0.00
12/30/19	Payment	19 4 Sewer	002	CK 470			128.46-	0.00	87.39
12/04/19	Bill	19 4 Sewer	SR2				128.46		215.85
12/04/19	Bill	19 4 Water	WR2				87.39		87.39
09/24/19	Payment	19 3 Sewer	002	CK 451			137.52-	0.00	0.00
09/24/19	Payment	19 3 Water	001	CK 451			100.37-	0.00	137.52
08/29/19	Bill	19 3 Sewer	SR2				137.52		237.89
08/29/19	Bill	19 3 Water	WR2				100.37		100.37
06/24/19	Payment	19 2 Water	001	CK 426			74.41-	0.00	0.00
06/24/19	Payment	19 2 Sewer	002	CK 426			119.40-	0.00	74.41
06/06/19	Bill	19 2 Sewer	SR2				119.40		193.81
06/06/19	Bill	19 2 Water	WR2				74.41		74.41

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
12250407-0 1613 W. PRINCETON AVE.			Continued					
03/21/19	Payment	19 1 Water	001 CK 402			67.92-	0.00	0.00
03/21/19	Payment	19 1 Sewer	002 CK 402			114.87-	0.00	67.92
03/06/19	Bill	19 1 Sewer	SR2			114.87		182.79
03/06/19	Bill	19 1 Water	WR2			67.92		67.92
12/31/18	Payment	18 4 Water	001 CK 374			113.35-	0.00	0.00
12/31/18	Payment	18 4 Sewer	002 CK 374			146.58-	0.00	113.35
12/06/18	Bill	18 4 Sewer	SR2			146.58		259.93
12/06/18	Bill	18 4 Water	WR2			113.35		113.35
10/05/18	Payment	18 3 Water	001 CK 349			119.84-	0.00	0.00
10/05/18	Payment	18 3 Sewer	002 CK 349			155.62-	0.00	119.84
09/11/18	Bill	18 3 Sewer	SR2			155.62		275.46
09/11/18	Bill	18 3 Water	WR2			119.84		119.84
07/02/18	Payment	18 2 Water	001 CK 326			87.39-	0.00	0.00
07/02/18	Payment	18 2 Sewer	002 CK 326			128.46-	0.00	87.39
06/05/18	Bill	18 2 Sewer	SR2			128.46		215.85
06/05/18	Bill	18 2 Water	WR2			87.39		87.39
04/04/18	Payment	18 1 Water	001 CK 294			75.25-	0.00	0.00
04/04/18	Payment	18 1 Sewer	002 CK 294			115.23-	0.00	75.25
03/08/18	Bill	18 1 Sewer	SR2			115.23		190.48
03/08/18	Bill	18 1 Water	WR2			75.25		75.25
01/02/18	Payment	17 4 Sewer	002 CK			127.86-	0.00	0.00
01/02/18	Payment	17 4 Water	001 CK			93.37-	0.00	127.86
12/08/17	Bill	17 4 Sewer	SR2			127.86		221.23
12/08/17	Bill	17 4 Water	WR2			93.37		93.37
10/04/17	Payment	17 3 Water	001 CK 246			93.37-	0.00	0.00
10/04/17	Payment	17 3 Sewer	002 CK 246			127.86-	0.00	93.37
09/08/17	Bill	17 3 Sewer	SR2			127.86		221.23
09/08/17	Bill	17 3 Water	WR2			93.37		93.37
07/17/17	Payment	17 2 Sewer	002 CK 235			127.86-	0.00	0.00
07/17/17	Payment	17 2 Water	001 CK 235			93.37-	0.00	127.86
06/21/17	Bill	17 2 Sewer	SR2			127.86		221.23
06/21/17	Bill	17 2 Water	WR2			93.37		93.37
04/07/17	Payment	17 1 Sewer	002 CK 184			127.86-	0.00	0.00
04/07/17	Payment	17 1 Water	001 CK 184			93.37-	0.00	127.86
03/15/17	Bill	17 1 Sewer	SR2			127.86		221.23
03/15/17	Bill	17 1 Water	WR2			93.37		93.37
01/13/17	Payment	16 4 Sewer	002 CK 211			127.86-	0.00	0.00
01/13/17	Payment	16 4 Water	001 CK 211			93.37-	0.00	127.86
12/19/16	Bill	16 4 Sewer	SR2			127.86		221.23
12/19/16	Bill	16 4 Water	WR2			93.37		93.37
09/26/16	Payment	16 3 Sewer	002 CK 167			132.07-	0.00	0.00
09/26/16	Payment	16 3 Water	001 CK 167			99.41-	0.00	132.07
09/20/16	Bill	16 3 Sewer	SR2			132.07		231.48
09/20/16	Bill	16 3 Water	WR2			99.41		99.41
07/08/16	Payment	16 2 Water	001 CK			93.37-	0.00	0.00
07/08/16	Payment	16 2 Sewer	002 CK			127.86-	0.00	93.37
06/14/16	Bill	16 2 Sewer	SR2			127.86		221.23
06/14/16	Bill	16 2 Water	WR2			93.37		93.37
04/11/16	Payment	16 1 Water	001 CK			93.37-	0.00	0.00
04/11/16	Payment	16 1 Sewer	002 CK			127.86-	0.00	93.37

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
12250407-0 1613 W. PRINCETON AVE. Continued									
03/17/16	Bill	16	1 Sewer	SR2			127.86		221.23
03/17/16	Bill	16	1 Water	WR2			93.37		93.37
01/12/16	Payment	15	4 Sewer	002 CK 0000001004			161.51-	0.00	0.00
01/12/16	Payment	15	4 Water	001 CK 0000001004			123.57-	0.00	161.51
12/15/15	Bill	15	4 Water	WR2			123.57		285.08
12/15/15	Bill	15	4 Sewer	SR2			161.51		161.51
10/02/15	Payment	15	3 Water	001 CK			135.65-	0.00	0.00
10/02/15	Payment	15	3 Sewer	002 CK			178.33-	0.00	135.65
09/17/15	Bill	15	3 Sewer	SR2			178.33		313.98
09/17/15	Bill	15	3 Water	WR2			135.65		135.65
07/10/15	Payment	15	2 Water	001 CK			117.53-	0.00	0.00
07/10/15	Payment	15	2 Sewer	002 CK			153.10-	0.00	117.53
06/16/15	Bill	15	2 Sewer	SR2			153.10		270.63
06/16/15	Bill	15	2 Water	WR2			117.53		117.53
04/10/15	Payment	15	1 Water	001 CK			129.61-	0.00	0.00
04/10/15	Payment	15	1 Sewer	002 CK			169.92-	0.00	129.61
03/17/15	Bill	15	1 Sewer	SR2			169.92		299.53
03/17/15	Bill	15	1 Water	WR2			129.61		129.61
01/12/15	Payment	14	4 Water	001 CK			147.73-	0.00	0.00
01/12/15	Payment	14	4 Sewer	002 CK			195.15-	0.00	147.73
12/17/14	Bill	14	4 Sewer	SR2			195.15		342.88
12/17/14	Bill	14	4 Water	WR2			147.73		147.73
10/07/14	Payment	14	3 Water	001 CK			117.63-	0.00	0.00
10/07/14	Payment	14	3 Sewer	002 CK			135.32-	0.00	117.63
09/10/14	Bill	14	3 Sewer	SR2			135.32		252.95
09/10/14	Bill	14	3 Water	WR2			117.63		117.63
07/07/14	Payment	14	2 Water	001 CK			111.75-	0.00	0.00
07/07/14	Payment	14	2 Sewer	002 CK			128.57-	0.00	111.75
06/12/14	Bill	14	2 Sewer	SR2			128.57		240.32
06/12/14	Bill	14	2 Water	WR2			111.75		111.75
04/11/14	Payment	14	1 Water	001 CK			135.27-	0.00	0.00
04/11/14	Payment	14	1 Sewer	002 CK			155.57-	0.00	135.27
03/13/14	Bill	14	1 Sewer	SR2			155.57		290.84
03/13/14	Bill	14	1 Water	WR2			135.27		135.27
12/17/13	Payment	13	4 Water	001 CK			117.63-	0.00	0.00
12/17/13	Payment	13	4 Sewer	002 CK			135.32-	0.00	117.63
12/11/13	Bill	13	4 Sewer	SR2			135.32		252.95
12/11/13	Bill	13	4 Water	WR2			117.63		117.63
09/18/13	Payment	13	3 Water	001 CK			105.87-	0.00	0.00
09/18/13	Payment	13	3 Sewer	002 CK			121.82-	0.00	105.87
09/06/13	Bill	13	3 Sewer	SR2			121.82		227.69
09/06/13	Bill	13	3 Water	WR2			105.87		105.87
07/02/13	Payment	13	2 Water	001 CK			123.51-	0.00	0.00
07/02/13	Payment	13	2 Sewer	002 CK			142.07-	0.00	123.51
06/10/13	Bill	13	2 Sewer	SR2			142.07		265.58
06/10/13	Bill	13	2 Water	WR2			123.51		123.51
04/11/13	Payment	13	1 Water	001 CK			105.87-	0.00	0.00
04/11/13	Payment	13	1 Sewer	002 CK			121.82-	0.00	105.87
03/12/13	Bill	13	1 Sewer	SR2			121.82		227.69
03/12/13	Bill	13	1 Water	WR2			105.87		105.87

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

WATER SERVICE PERMIT

Rev.
Dials
PBC
Loc.
Inst.

№ 2529

NAME REMUS John G. Jr.

MAILING ADDRESS 1613 W. Princeton Ave.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 822.21 LOT(S) 10-12 TAX MAP PAGE 45-B

ACCOUNT# L 250407 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 9/6/72 B.S.

Inspector

Francis Remus

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. 13

JUN 1 3 1980

REMUS, J [illegible]
1613 W PRINC [illegible]
BRICK TWP, N J [illegible]

R01-061

ACCOUNT # L2604 [illegible] 1-0[illegible]

SIZE OF SVC LINE 35

CONNECTION FEE $

INSPECTION FEE $ 15.00

1613

99' 35'

1.I.V.V. DIST: 1+36 DIST:

LENGTH DEPTH 5.5'

STREET NAME W. Princeton Ave

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

John G. Remus Jr.
Homeowner/Applicant

5-27-80
Date

[illegible]
Inspector

Plumber

Lisc. No.

$15 cash

Range: 12286408-0 to 12286408-0
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

12286408-0 R01 20 — 1622 W. PRINCETON AVE.
TOBON, JOSE L. — 1622 PRINCETON AVE W BRICK, NJ 08724-2964
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/04/21	Bill	21 2 Sewer	SR1			137.52		237.89
06/04/21	Bill	21 2 Water	WR1			100.37		100.37
03/26/21	Payment	21 1 Water	001 CK	EFT		106.86-	0.00	0.00
03/26/21	Payment	21 1 Sewer	002 CK	EFT		142.05-	0.00	106.86
03/05/21	Bill	21 1 Sewer	SR1			142.05		248.91
03/05/21	Bill	21 1 Water	WR1			106.86		106.86
12/24/20	Payment	20 4 Water	001 CK	EFT		113.35-	0.00	0.00
12/24/20	Payment	20 4 Sewer	002 CK	EFT		146.58-	0.00	113.35
12/03/20	Bill	20 4 Sewer	SR1			146.58		259.93
12/03/20	Bill	20 4 Water	WR1			113.35		113.35
09/21/20	Payment	20 3 Water	001 CK	EFT		119.84-	0.00	0.00
09/21/20	Payment	20 3 Sewer	002 CK	EFT		155.62-	0.00	119.84
09/01/20	Bill	20 3 Sewer	SR1			155.62		275.46
09/01/20	Bill	20 3 Water	WR1			119.84		119.84
06/24/20	Payment	20 2 Water	001 CK	EFT		80.90-	0.00	0.00
06/24/20	Payment	20 2 Sewer	002 CK	EFT		123.93-	0.00	80.90
06/02/20	Bill	20 2 Sewer	SR1			123.93		204.83
06/02/20	Bill	20 2 Water	WR1			80.90		80.90
03/25/20	Payment	20 1 Water	001 CK	EFT		61.43-	0.00	0.00
03/25/20	Payment	20 1 Sewer	002 CK	EFT		110.34-	0.00	61.43
03/04/20	Bill	20 1 Sewer	SR1			110.34		171.77
03/04/20	Bill	20 1 Water	WR1			61.43		61.43
12/26/19	Payment	19 4 Water	001 CK	EFT		54.01-	0.00	0.00
12/26/19	Payment	19 4 Sewer	002 CK	EFT		101.28-	0.00	54.01
12/04/19	Bill	19 4 Sewer	SR1			101.28		155.29
12/04/19	Bill	19 4 Water	WR1			54.01		54.01
09/17/19	Payment	19 3 Water	001 CK	EFT		119.84-	0.00	0.00
09/17/19	Payment	19 3 Sewer	002 CK	EFT		119.40-	0.00	119.84
08/29/19	Bill	19 3 Sewer	SR1			155.62		239.24
08/29/19	Bill	19 3 Water	WR1			119.84		83.62
08/27/19	Bill	19 3 Sewer	SR1 Adjusted	Credit Pool Fill		36.22-		36.22-
06/25/19	Payment	19 2 Water	001 CK			80.90-	0.00	0.00
06/25/19	Payment	19 2 Sewer	002 CK			123.93-	0.00	80.90
06/06/19	Bill	19 2 Sewer	SR1			123.93		204.83
06/06/19	Bill	19 2 Water	WR1			80.90		80.90
03/22/19	Payment	19 1 Water	001 CK	EFT		87.39-	0.00	0.00
03/22/19	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

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
12286408-0	1622 W. PRINCETON AVE.			Continued					
03/06/19	Bill	19	1 Water	WR1			87.39		87.39
12/18/18	Payment	18	4 Water	001 CK	EFT		119.84-	0.00	0.00
12/18/18	Payment	18	4 Sewer	002 CK	EFT		155.62-	0.00	119.84
12/06/18	Bill	18	4 Sewer	SR1			155.62		275.46
12/06/18	Bill	18	4 Water	WR1			119.84		119.84
10/05/18	Payment	18	3 Water	001 CK	EFT		99.19-	0.00	0.00
10/05/18	Payment	18	3 Sewer	002 CK	EFT		164.66-	0.00	99.19
09/11/18	Adjust	18	3 Water	001			27.14-	0.00	263.85
09/11/18	Adjust	18	3 Sewer	001			27.14	0.00	290.99
09/11/18	Bill	18	3 Sewer	SR1			164.66		263.85
09/11/18	Bill	18	3 Water	WR1			126.33		99.19
09/06/18	Bill	18	3 Sewer	SR1 Adjusted	Pool Fill Credit		27.14-		27.14-
06/15/18	Payment	18	2 Water	001 CK	EFT		93.88-	0.00	0.00
06/15/18	Payment	18	2 Sewer	002 CK	EFT		132.99-	0.00	93.88
06/05/18	Bill	18	2 Sewer	SR1			132.99		226.87
06/05/18	Bill	18	2 Water	WR1			93.88		93.88
03/26/18	Payment	18	1 Water	001 CK	EFT		81.29-	0.00	0.00
03/26/18	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
12/19/17	Payment	17	4 Water	001 CK	EFT		99.41-	0.00	0.00
12/19/17	Payment	17	4 Sewer	002 CK	EFT		132.07-	0.00	99.41
12/08/17	Bill	17	4 Sewer	SR1			132.07		231.48
12/08/17	Bill	17	4 Water	WR1			99.41		99.41
09/28/17	Payment	17	3 Water	001 CK	EFT		45.28-	0.00	0.00
09/28/17	Payment	17	3 Sewer	002 CK	EFT		123.65-	0.00	45.28
09/08/17	Bill	17	3 Sewer	SR1			123.65		168.93
09/08/17	Bill	17	3 Water	WR1			87.33		45.28
09/07/17	Adjust	17	3 Water	001			42.05-	0.00	42.05-
09/07/17	Adjust	17	3 Sewer	001			42.05	0.00	0.00
09/01/17	Bill	17	3 Sewer	SR1 Adjusted	Pool Fill Credit		42.05-		42.05-
07/11/17	Payment	17	2 Sewer	002 CK	EFT		195.15-	0.00	0.00
07/11/17	Payment	17	2 Water	001 CK	EFT		147.73-	0.00	195.15
06/22/17	Bill	17	2 Sewer	SR1 Adjusted	CHARGE UMDERESTIMATE		67.29		342.88
06/22/17	Bill	17	2 Water	WR1 Adjusted	CHARGE UMDERESTIMATE		54.36		275.59
06/21/17	Bill	17	2 Sewer	SR1			127.86		221.23
06/21/17	Bill	17	2 Water	WR1			93.37		93.37
04/06/17	Payment	17	1 Sewer	002 CK	EFT		119.44-	0.00	0.00
04/06/17	Payment	17	1 Water	001 CK	EFT		81.29-	0.00	119.44
03/15/17	Bill	17	1 Sewer	SR1			119.44		200.73
03/15/17	Bill	17	1 Water	WR1			81.29		81.29
01/05/17	Payment	16	4 Sewer	002 CK	EFT		169.92-	0.00	0.00
01/05/17	Payment	16	4 Water	001 CK	EFT		129.61-	0.00	169.92
12/22/16	Bill	16	4 Sewer	SR1 Adjusted	CHARGE UNDERESTIMATE		8.41		299.53
12/22/16	Bill	16	4 Water	WR1 Adjusted	CHARGE UNDERESTIMATE		6.04		291.12
12/19/16	Bill	16	4 Sewer	SR1			161.51		285.08
12/19/16	Bill	16	4 Water	WR1			123.57		123.57
10/12/16	Payment	16	3 Sewer	002 CK	EFT		178.33-	0.00	0.00
10/12/16	Payment	16	3 Water	001 CK	EFT		135.65-	0.00	178.33
09/20/16	Bill	16	3 Sewer	SR1			178.33		313.98

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
12286408-0 1622 W. PRINCETON AVE.					Continued					
09/20/16	Bill	16 3	Water	WR1				135.65		135.65
07/06/16	Payment	16 2	Sewer	002	CK	EFT		127.86-	0.00	0.00
07/06/16	Payment	16 2	Water	001	CK	EFT		93.37-	0.00	127.86
06/14/16	Bill	16 2	Sewer	SR1				127.86		221.23
06/14/16	Bill	16 2	Water	WR1				93.37		93.37
03/25/16	Payment	16 1	Sewer	002	CK	EFT		144.69-	0.00	0.00
03/25/16	Payment	16 1	Water	001	CK	EFT		111.49-	0.00	144.69
03/17/16	Bill	16 1	Sewer	SR1				144.69		256.18
03/17/16	Bill	16 1	Water	WR1				111.49		111.49
01/08/16	Payment	15 4	Sewer	002	CK	EFT		161.51-	0.00	0.00
01/08/16	Payment	15 4	Water	001	CK	EFT		106.75-	0.00	161.51
12/15/15	Bill	15 4	Water	WR1				123.57		268.26
12/15/15	Bill	15 4	Sewer	SR1				161.51		144.69
12/14/15	Appl Ovr	15 4	Water	001	CK	FR Sewer	10/15/15	16.82-	0.00	16.82-
10/15/15	Payment	15 3	Water	001	CK			117.53-	0.00	16.82-
10/15/15	Payment	15 3	Sewer	002	CK			136.28-	0.00	100.71
10/15/15	Overpayment		Sewer	002	CK			16.82-	0.00	236.99
09/21/15	Bill	15 3	Sewer	SR1	Adjusted	credit pool fill		16.82-		253.81
09/17/15	Bill	15 3	Sewer	SR1				153.10		270.63
09/17/15	Bill	15 3	Water	WR1				117.53		117.53
07/13/15	Payment	15 2	Water	001	CK			117.53-	0.00	0.00
07/13/15	Payment	15 2	Sewer	002	CK			153.10-	0.00	117.53
06/22/15	Bill	15 2	Sewer	SR1	Adjusted	CHARGE UNDERESTIMATE		21.03		270.63
06/22/15	Bill	15 2	Water	WR1	Adjusted	CHARGE UNDERESTIMATE		18.12		249.60
06/16/15	Bill	15 2	Sewer	SR1				132.07		231.48
06/16/15	Bill	15 2	Water	WR1				99.41		99.41
04/15/15	Payment	15 1	Water	001	CK			111.49-	0.00	0.00
04/15/15	Payment	15 1	Sewer	002	CK			144.69-	0.00	111.49
03/17/15	Bill	15 1	Sewer	SR1				144.69		256.18
03/17/15	Bill	15 1	Water	WR1				111.49		111.49
01/15/15	Payment	14 4	Water	001	CK			105.45-	0.00	0.00
01/15/15	Payment	14 4	Sewer	002	CK			136.28-	0.00	105.45
12/17/14	Bill	14 4	Sewer	SR1				136.28		241.73
12/17/14	Bill	14 4	Water	WR1				105.45		105.45
09/30/14	Payment	14 3	Water	001	CK			111.75-	0.00	0.00
09/30/14	Payment	14 3	Sewer	002	CK			128.57-	0.00	111.75
09/10/14	Bill	14 3	Sewer	SR1				128.57		240.32
09/10/14	Bill	14 3	Water	WR1				111.75		111.75
07/08/14	Payment	14 2	Water	001	CK			99.99-	0.00	0.00
07/08/14	Payment	14 2	Sewer	002	CK			120.07-	0.00	99.99
06/12/14	Bill	14 2	Sewer	SR1				120.07		220.06
06/12/14	Bill	14 2	Water	WR1				99.99		99.99
03/25/14	Payment	14 1	Water	001	CK			99.99-	0.00	0.00
03/25/14	Payment	14 1	Sewer	002	CK			120.07-	0.00	99.99
03/13/14	Bill	14 1	Sewer	SR1				120.07		220.06
03/13/14	Bill	14 1	Water	WR1				99.99		99.99
12/23/13	Payment	13 4	Water	001	CK			99.99-	0.00	0.00
12/23/13	Payment	13 4	Sewer	002	CK			120.07-	0.00	99.99
12/11/13	Bill	13 4	Sewer	SR1				120.07		220.06
12/11/13	Bill	13 4	Water	WR1				99.99		99.99

WATER SERVICE PERMIT

No. [illegible]

[illegible] Princeton Ave.

[illegible] Town, N.J. 08723

[illegible] same

[illegible] 647-18 [illegible] 13-16 TAX MAP PAGE 45 B

[illegible] 3/4"

[illegible] $ 175.00

Approved 9/27/72

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

FEB 5 1981

CONTRACT NO. 18

DRY LINE ONLY

1622

R01-001

ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $ 1500

INSPECTION FEE $

46' 39'

DIST: 2+20 DIST:

LENGTH DEPTH 5'

STREET NAME W. Princeton

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3-24-80		OK	
B. Curb Connection	3-24-80			
C. House Connections	1-28-80			JAH

Inspector

Homeowner/Applicant

Plumber

Mar. 24, 1980

Date

Lisc. No.