Range: 11741600-0 to 11741600-0
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

11741600-0 C03 26 — 301 CHAMBERS BRIDGE RD.
OCEAN COUNTY BUILDINGS GROUNDS — 239 WASHINGTON ST. 5 MOTT PL TOMS RIVER NJ 08753-7560
Water: 3 Sewer: 3

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
02/23/22	Payment	22	1 Water	001	CK	616206			113.35-	0.00	0.00
02/23/22	Payment	22	1 Sewer	002	CK	616206			146.58-	0.00	113.35
01/25/22	Payment	21	4 Sewer	002	CK	0000614608	County of Ocean		282.18-	0.00	259.93
01/25/22	Payment	21	4 Water	001	CK	0000614608	County of Ocean		210.70-	0.00	542.11
01/21/22	Bill	22	1 Sewer	SC3					146.58		752.81
01/21/22	Bill	22	1 Water	WC3					113.35		606.23
10/15/21	Bill	21	4 Sewer	SC3					282.18		492.88
10/15/21	Bill	21	4 Water	WC3					210.70		210.70
08/10/21	Payment	21	3 Water	001	CK	607663			210.70-	0.00	0.00
08/10/21	Payment	21	3 Sewer	002	CK	607663			282.18-	0.00	210.70
07/21/21	Bill	21	3 Sewer	SC3					282.18		492.88
07/21/21	Bill	21	3 Water	WC3					210.70		210.70
05/25/21	Payment	21	2 Sewer	002	CK	0000603508	County of Ocean		191.78-	0.00	0.00
05/25/21	Payment	21	2 Water	001	CK	0000603508	County of Ocean		145.80-	0.00	191.78
04/23/21	Bill	21	2 Sewer	SC3					191.78		337.58
04/23/21	Bill	21	2 Water	WC3					145.80		145.80
02/23/21	Payment	21	1 Water	001	CK	600182			139.31-	0.00	0.00
02/23/21	Payment	21	1 Sewer	002	CK	600182			182.74-	0.00	139.31
01/22/21	Bill	21	1 Sewer	SC3					182.74		322.05
01/22/21	Bill	21	1 Water	WC3					139.31		139.31
11/10/20	Payment	20	4 Sewer	002	CK	595550			327.38-	0.00	0.00
11/10/20	Payment	20	4 Water	001	CK	595550			243.15-	0.00	327.38
10/14/20	Bill	20	4 Sewer	SC3					327.38		570.53
10/14/20	Bill	20	4 Water	WC3					243.15		243.15
08/11/20	Payment	20	3 Water	001	CK	592382			204.21-	0.00	0.00
08/11/20	Payment	20	3 Sewer	002	CK	592382			273.14-	0.00	204.21
07/17/20	Bill	20	3 Sewer	SC3					273.14		477.35
07/17/20	Bill	20	3 Water	WC3					204.21		204.21
05/27/20	Payment	20	2 Sewer	002	CK	589751			173.70-	0.00	0.00
05/27/20	Payment	20	2 Water	001	CK	589751			132.82-	0.00	173.70
04/22/20	Bill	20	2 Sewer	SC3					173.70		306.52
04/22/20	Bill	20	2 Water	WC3					132.82		132.82
02/25/20	Payment	20	1 Water	001	CK	586667			139.31-	0.00	0.00
02/25/20	Payment	20	1 Sewer	002	CK	586667			182.74-	0.00	139.31
01/22/20	Bill	20	1 Sewer	SC3					182.74		322.05
01/22/20	Bill	20	1 Water	WC3					139.31		139.31
11/15/19	Payment	19	4 Sewer	002	CK	580271	County of Ocean		399.70-	0.00	0.00
11/15/19	Payment	19	4 Water	001	CK	580271	County of Ocean		295.07-	0.00	399.70

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
11741600-0	301 CHAMBERS BRIDGE RD.			Continued					
10/17/19	Bill	19	4 Sewer	SC3			399.70		694.77
10/17/19	Bill	19	4 Water	WC3			295.07		295.07
08/13/19	Payment	19	3 Sewer	002 CK 576823			372.58-	0.00	0.00
08/13/19	Payment	19	3 Water	001 CK 576823			275.60-	0.00	372.58
07/18/19	Bill	19	3 Sewer	SC3			372.58		648.18
07/18/19	Bill	19	3 Water	WC3			275.60		275.60
05/22/19	Payment	19	2 Sewer	002 CK 572138			123.93-	0.00	0.00
05/22/19	Payment	19	2 Water	001 CK 572138			80.90-	0.00	123.93
04/18/19	Bill	19	2 Sewer	SC3			123.93		204.83
04/18/19	Bill	19	2 Water	WC3			80.90		80.90
02/12/19	Payment	19	1 Water	001 CK 568008			113.35-	0.00	0.00
02/12/19	Payment	19	1 Sewer	002 CK 568008			146.58-	0.00	113.35
01/17/19	Bill	19	1 Sewer	SC3			146.58		259.93
01/17/19	Bill	19	1 Water	WC3			113.35		113.35
11/14/18	Payment	18	4 Water	001 CK 562303			314.54-	0.00	0.00
11/14/18	Payment	18	4 Sewer	002 CK 562303			426.82-	0.00	314.54
10/16/18	Bill	18	4 Water	WC3			314.54		741.36
10/16/18	Bill	18	4 Sewer	SC3			426.82		426.82
08/07/18	Payment	18	3 Water	001 CK 558761			295.07-	0.00	0.00
08/07/18	Payment	18	3 Sewer	002 CK 558761			399.70-	0.00	295.07
07/18/18	Bill	18	3 Sewer	SC3			399.70		694.77
07/18/18	Bill	18	3 Water	WC3			295.07		295.07
05/22/18	Payment	18	2 Water	001 CK 554061			87.33-	0.00	0.00
05/22/18	Payment	18	2 Sewer	002 CK 554061			123.65-	0.00	87.33
04/19/18	Bill	18	2 Sewer	SC3			123.65		210.98
04/19/18	Bill	18	2 Water	WC3			87.33		87.33
02/13/18	Payment	18	1 Sewer	002 CK			115.23-	0.00	0.00
02/13/18	Payment	18	1 Water	001 CK			75.25-	0.00	115.23
01/19/18	Bill	18	1 Sewer	SC3			115.23		190.48
01/19/18	Bill	18	1 Water	WC3			75.25		75.25
11/20/17	Payment	17	4 Sewer	002 CK 545061			304.48-	0.00	0.00
11/20/17	Payment	17	4 Water	001 CK 545061			226.25-	0.00	304.48
10/20/17	Bill	17	4 Sewer	SC3			304.48		530.73
10/20/17	Bill	17	4 Water	WC3			226.25		226.25
08/21/17	Payment	17	3 Water	001 CK			274.57-	0.00	0.00
08/21/17	Payment	17	3 Sewer	002 CK			371.76-	0.00	274.57
07/21/17	Bill	17	3 Sewer	SC3			371.76		646.33
07/21/17	Bill	17	3 Water	WC3			274.57		274.57
05/23/17	Payment	17	2 Water	001 CK			57.13-	0.00	0.00
05/23/17	Payment	17	2 Sewer	002 CK			102.60-	0.00	57.13
04/21/17	Bill	17	2 Sewer	SC3			102.60		159.73
04/21/17	Bill	17	2 Water	WC3			57.13		57.13
02/22/17	Payment	17	1 Water	001 CK			87.33-	0.00	0.00
02/22/17	Payment	17	1 Sewer	002 CK			123.65-	0.00	87.33
01/26/17	Bill	17	1 Sewer	SC3			123.65		210.98
01/26/17	Bill	17	1 Water	WC3			87.33		87.33
12/13/16	Payment	16	4 Sewer	002 CK 0000527786			296.07-	0.00	0.00
12/13/16	Payment	16	4 Water	001 CK 0000527786			220.21-	0.00	296.07
10/31/16	Bill	16	4 Sewer	SC3			296.07		516.28
10/31/16	Bill	16	4 Water	WC3			220.21		220.21

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
11741600-0	301 CHAMBERS BRIDGE RD.					Continued						
08/23/16	Payment	16	3	Water	001	CK				298.73-	0.00	0.00
08/23/16	Payment	16	3	Sewer	002	CK				405.40-	0.00	298.73
08/02/16	Bill	16	3	Sewer	SC3					405.40		704.13
08/02/16	Bill	16	3	Water	WC3					298.73		298.73
07/12/16	Payment	16	2	Water	001	CK				81.29-	0.00	0.00
07/12/16	Payment	16	2	Sewer	002	CK				119.44-	0.00	81.29
04/27/16	Bill	16	2	Sewer	SC3					119.44		200.73
04/27/16	Bill	16	2	Water	WC3					81.29		81.29
02/22/16	Payment	16	1	Water	001	CK				93.37-	0.00	0.00
02/22/16	Payment	16	1	Sewer	002	CK				127.86-	0.00	93.37
02/09/16	Payment	15	4	Sewer	002	CK	0000512335			312.89-	0.00	221.23
02/09/16	Payment	15	4	Water	001	CK	0000512335			232.29-	0.00	534.12
01/27/16	Bill	16	1	Sewer	SC3					127.86		766.41
01/27/16	Bill	16	1	Water	WC3					93.37		638.55
10/27/15	Bill	15	4	Sewer	SC3					312.89		545.18
10/27/15	Bill	15	4	Water	WC3					232.29		232.29
09/09/15	Payment	15	3	Water	001	CK				310.81-	0.00	0.00
09/09/15	Payment	15	3	Sewer	002	CK				422.22-	0.00	310.81
07/29/15	Bill	15	3	Sewer	SC3					422.22		733.03
07/29/15	Bill	15	3	Water	WC3					310.81		310.81
05/26/15	Payment	15	2	Water	001	CK				63.17-	0.00	0.00
05/26/15	Payment	15	2	Sewer	002	CK				106.81-	0.00	63.17
04/29/15	Bill	15	2	Sewer	SC3					106.81		169.98
04/29/15	Bill	15	2	Water	WC3					63.17		63.17
02/24/15	Payment	15	1	Water	001	CK				75.25-	0.00	0.00
02/24/15	Payment	15	1	Sewer	002	CK				115.23-	0.00	75.25
01/30/15	Bill	15	1	Sewer	SC3					115.23		190.48
01/30/15	Bill	15	1	Water	WC3					75.25		75.25
11/26/14	Payment	14	4	Water	001	CK				246.60-	0.00	0.00
11/26/14	Payment	14	4	Sewer	002	CK				283.82-	0.00	246.60
10/22/14	Bill	14	4	Sewer	SC3					283.82		530.42
10/22/14	Bill	14	4	Water	WC3					246.99		246.60
08/26/14	Adjust	14	4	Water	007			TRANS TO 22283205-2		0.39-	0.00	0.39-
08/12/14	Payment	14	3	Water	001	CK				199.95-	0.00	0.00
08/12/14	Payment	14	3	Sewer	002	CK				229.82-	0.00	199.95
07/23/14	Bill	14	3	Sewer	SC3					229.82		429.77
07/23/14	Bill	14	3	Water	WC3					199.95		199.95
05/28/14	Payment	14	2	Water	001	CK				55.21-	0.00	0.00
05/28/14	Payment	14	2	Sewer	002	CK				106.07-	0.00	55.21
04/25/14	Bill	14	2	Sewer	SC3					106.07		161.28
04/25/14	Bill	14	2	Water	WC3					55.21		55.21
02/25/14	Payment	14	1	Water	001	CK				70.59-	0.00	0.00
02/25/14	Payment	14	1	Sewer	002	CK				111.32-	0.00	70.59
01/24/14	Bill	14	1	Sewer	SC3					111.32		181.91
01/24/14	Bill	14	1	Water	WC3					70.59		70.59
12/23/13	Payment	13	4	Water	001	CK				205.83-	0.00	0.00
12/23/13	Payment	13	4	Sewer	002	CK				236.57-	0.00	205.83
10/23/13	Bill	13	4	Sewer	SC3					236.57		442.40
10/23/13	Bill	13	4	Water	WC3					205.83		205.83
08/13/13	Payment	13	3	Water	001	CK				229.35-	0.00	0.00

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

WATER SERVICE PERMIT

Block: 702
Lot : 3-5

Chambersbridge Road-Golf Course

County of Ocean
CN2191, Admin. Bldg.
Toms River, NJ 08753

ACCOUNT #: K741600 METER #: ______ METER MFGR. ______

SIZE OF SVC LINE 1½ METER SIZE 1½

CONNECTION FEE $ 15.00 paid 8/17/88

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7		OK	Dry
B. Curb Connection	20			J. Sp
C. House Conn & Mtr	8/24/88		OK	JDS
D. Cross-Connection				

Homeowner/Applicant

Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

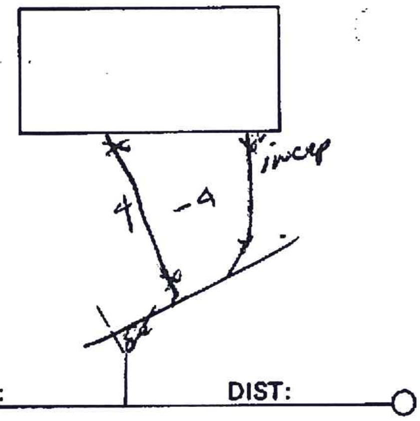
SEWER SERVICE PERMIT

CONTRACT NO.__________

Block: 702
Lot : 3-5

Chambersbridge Road-Golf Course

County of Ocean
CN2191, Admin. Bldg.
Toms River, NJ 08753



ACCOUNT #: K741600

SIZE OF SVC LINE: 4"

CONNECTION FEE $__________

INSPECTION FEE $: 15.00
paid 8/17/88

LENGTH__________ DEPTH__________

STREET NAME__________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	[illegible]		OK	7/20/88
B. Curb Connection				
C. House Connections				

Inspector

Homeowner/Applicant

Date

Plumber

7764
Lisc. No.

Range: 11745002-1 to 11745002-1 | 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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
11745002-1	C04 26			197 CHAMBERS BRIDGE RD.					
WORK PLAY ARENA LLC				214 HARMONY RD	MIDDLETOWN NJ		07748-1744		
Water: 3	Sewer: 3								
01/21/22	Bill	22	1 Sewer	SC4			69.57		696.26
01/21/22	Bill	22	1 Water	F04			225.43		626.69
01/21/22	Bill	22	1 Water	WC4			28.04		401.26
10/15/21	Bill	21	4 Sewer	SC4			65.04		373.22
10/15/21	Bill	21	4 Water	F04			225.43		308.18
10/15/21	Bill	21	4 Water	WC4			24.33		82.75
09/14/21	Payment	21	3 Sewer	002 CK 56080	Madison Title Agency		2,546.55-	31.79-	58.42
09/14/21	Payment	21	3 Water	001 CK 56080	Madison Title Agency		2,132.96-	26.63-	2,604.97
07/22/21	Bill	21	3 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		4,737.93
07/21/21	Bill	21	3 Sewer	SC4			2,578.34		4,662.93
07/21/21	Bill	21	3 Water	F04			225.43		2,084.59
07/21/21	Bill	21	3 Water	WC4			1,859.16		1,859.16
05/07/21	Payment	21	2 Sewer	002 CK 2398670			69.57-	0.00	0.00
05/07/21	Payment	21	2 Water	001 CK 2398670			253.47-	0.00	69.57
04/23/21	Bill	21	2 Sewer	SC4			69.57		323.04
04/23/21	Bill	21	2 Water	F04			225.43		253.47
04/23/21	Bill	21	2 Water	WC4			28.04		28.04
02/16/21	Payment	21	1 Sewer	002 CK 996803			65.04-	0.00	0.00
02/16/21	Payment	21	1 Water	001 CK 996803			249.76-	0.00	65.04
02/16/21	Payment	20	4 Sewer	002 CK 996803			87.69-	4.11-	314.80
02/16/21	Payment	20	4 Water	001 CK 996803			268.31-	12.57-	402.49
02/16/21	Payment	20	3 Sewer	002 CK 996803			65.04-	5.90-	670.80
02/16/21	Payment	20	3 Water	001 CK 996803			249.76-	22.66-	735.84
02/16/21	Payment	20	2 Sewer	002 CK 996803			69.57-	9.26-	985.60
02/16/21	Payment	20	2 Water	001 CK 996803			253.47-	33.75-	1,055.17
02/16/21	Payment	20	1 Sewer	002 CK 996803			74.10-	13.19-	1,308.64
02/16/21	Payment	20	1 Water	001 CK 996803			257.18-	45.79-	1,382.74
02/16/21	Payment	19	4 Sewer	002 CK 996803			0.07-	0.02-	1,639.92
02/16/21	Payment	19	4 Water	001 CK 996803			0.25-	0.06-	1,639.99
01/22/21	Bill	21	1 Sewer	SC4			65.04		1,640.24
01/22/21	Bill	21	1 Water	F04			225.43		1,575.20
01/22/21	Bill	21	1 Water	WC4			24.33		1,349.77
10/14/20	Bill	20	4 Sewer	SC4			87.69		1,325.44
10/14/20	Bill	20	4 Water	F04			225.43		1,237.75
10/14/20	Bill	20	4 Water	WC4			42.88		1,012.32
07/17/20	Bill	20	3 Sewer	SC4			65.04		969.44
07/17/20	Bill	20	3 Water	F04			225.43		904.40
07/17/20	Bill	20	3 Water	WC4			24.33		678.97

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
11745002-1 197 CHAMBERS BRIDGE RD.			Continued					
04/22/20	Bill	20 2 Sewer	SC4			69.57		654.64
04/22/20	Bill	20 2 Water	F04			225.43		585.07
04/22/20	Bill	20 2 Water	WC4			28.04		359.64
01/22/20	Bill	20 1 Sewer	SC4			74.10		331.60
01/22/20	Bill	20 1 Water	F04			225.43		257.50
01/22/20	Bill	20 1 Water	WC4			31.75		32.07
11/18/19	Payment	19 4 Water	001 CK 1275			253.22-	0.25-	0.32
11/18/19	Payment	19 4 Sewer	002 CK 1275			69.50-	0.07-	253.54
11/18/19	Payment	19 3 Water	001 CK 1275			0.07-	0.00	323.04
11/18/19	Payment	19 3 Sewer	002 CK 1275			0.02-	0.00	323.11
10/17/19	Bill	19 4 Sewer	SC4			69.57		323.13
10/17/19	Bill	19 4 Water	F04			225.43		253.56
10/17/19	Bill	19 4 Water	WC4			28.04		28.13
08/15/19	Payment	19 3 Water	001 CK 1192			268.24-	0.00	0.09
08/15/19	Payment	19 3 Sewer	002 CK 1192			87.67-	0.00	268.33
08/15/19	Payment	19 2 Water	001 CK 1192			61.55-	2.70-	356.00
08/15/19	Payment	18 4 Sewer	002 CK 1192			0.16-	0.02-	417.55
07/18/19	Bill	19 3 Sewer	SC4			87.69		417.71
07/18/19	Bill	19 3 Water	F04			225.43		330.02
07/18/19	Bill	19 3 Water	WC4			42.88		104.59
06/28/19	Adjust	19 2 Water	002	TRANS FRM 11745002-2		195.47-	0.00	61.71
06/28/19	Adjust	19 2 Sewer	002	TRANS FRM 11745002-2		74.10-	0.00	257.18
04/18/19	Adjust	19 2 Water	001			0.16-	0.00	331.28
04/18/19	Bill	19 2 Sewer	SC4			74.10		331.44
04/18/19	Bill	19 2 Water	F04			225.43		257.34
04/18/19	Bill	19 2 Water	WC4			31.75		31.91
04/18/19	Adjust	19 1 Water	001			0.62	0.00	0.16
04/18/19	Adjust	19 1 Sewer	001			0.16	0.00	0.46-
04/18/19	Adjust	18 4 Water	001			0.62-	0.00	0.62-
03/08/19	Adjust	19 1 Sewer	007	TRANS FRM 11745002-2		65.20-	0.00	0.00
03/08/19	Adjust	19 1 Water	007	TRANS FRM 11745002-2		250.38-	0.00	65.20
01/17/19	Bill	19 1 Sewer	SC4			65.04		315.58
01/17/19	Bill	19 1 Water	F04			225.43		250.54
01/17/19	Bill	19 1 Water	WC4			24.33		25.11
11/20/18	Payment	18 4 Sewer	002 CK 57174626			64.88-	0.16-	0.78
11/20/18	Payment	18 4 Water	001 CK 57174626			249.14-	0.62-	65.66
11/20/18	Payment	18 3 Sewer	002 CK 57174626			0.05-	0.00	314.80
11/20/18	Payment	18 3 Water	001 CK 57174626			0.21-	0.01-	314.85
10/16/18	Bill	18 4 Water	F04			225.43		315.06
10/16/18	Bill	18 4 Water	WC4			24.33		89.63
10/16/18	Bill	18 4 Sewer	SC4			65.04		65.30
08/20/18	Payment	18 3 Sewer	002 CK 996172			64.99-	0.10-	0.26
08/20/18	Payment	18 3 Water	001 CK 996172			249.55-	0.37-	65.25
07/18/18	Bill	18 3 Sewer	SC4			65.04		314.80
07/18/18	Bill	18 3 Water	F04			225.43		249.76
07/18/18	Bill	18 3 Water	WC4			24.33		24.33
05/16/18	Payment	18 2 Sewer	002 CK 4965			60.50-	0.00	0.00
05/16/18	Payment	18 2 Water	001 CK 4965			248.06-	0.00	60.50
05/16/18	Payment	18 1 Sewer	002 CK 4965			0.04-	0.00	308.56
05/16/18	Payment	18 1 Water	001 CK 4965			0.13-	0.01-	308.60

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd	Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
11745002-1	197 CHAMBERS BRIDGE RD.		Continued							
04/19/18	Bill	18 2 Sewer	SC4					60.50		308.73
04/19/18	Bill	18 2 Water	F04					225.43		248.23
04/19/18	Bill	18 2 Water	WC4					22.63		22.80
02/22/18	Payment	18 1 Sewer	002	CK	996011			85.72-	0.17-	0.17
02/22/18	Payment	18 1 Water	001	CK	996011			268.63-	0.53-	85.89
02/22/18	Payment	17 4 Sewer	002	CK	996011			0.12-	0.01-	354.52
02/22/18	Payment	17 4 Water	001	CK	996011			0.39-	0.02-	354.64
01/19/18	Bill	18 1 Sewer	SC4					85.76		355.03
01/19/18	Bill	18 1 Water	F04					225.43		269.27
01/19/18	Bill	18 1 Water	WC4					43.33		43.84
11/22/17	Payment	17 4 Sewer	002	CK	887			81.43-	0.12-	0.51
11/22/17	Payment	17 4 Water	001	CK	887			264.91-	0.39-	81.94
10/20/17	Bill	17 4 Sewer	SC4					81.55		346.85
10/20/17	Bill	17 4 Water	F04					225.43		265.30
10/20/17	Bill	17 4 Water	WC4					39.88		39.87
10/19/17	Appl Ovr	17 4 Water	001	CK	995823	FR Water	08/15/17	0.01-	0.00	0.01-
08/15/17	Payment	17 3 Water	001	CK	995823			300.68-	0.00	0.01-
08/15/17	Payment	17 3 Sewer	002	CK	995823			115.23-	0.00	300.67
08/15/17	Payment	17 2 Water	001	CK	995823			4.00-	0.14-	415.90
08/15/17	Payment	17 2 Sewer	002	CK	995823			1.48-	0.05-	419.90
08/15/17	Overpayment	Water	001	CK	995823			0.01-	0.00	421.38
07/21/17	Bill	17 3 Sewer	SC4					115.23		421.39
07/21/17	Bill	17 3 Water	F04					225.43		306.16
07/21/17	Bill	17 3 Water	WC4					75.25		80.73
06/06/17	Payment	17 2 Water	001	CK	995742			284.60-	2.28-	5.48
06/06/17	Payment	17 2 Sewer	002	CK	995742			105.33-	0.84-	290.08
06/06/17	Payment	17 1 Water	001	CK	995742			22.77-	1.03-	395.41
06/06/17	Payment	17 1 Sewer	002	CK	995742			29.42-	1.33-	418.18
04/21/17	Bill	17 2 Sewer	SC4					106.81		447.60
04/21/17	Bill	17 2 Water	F04					225.43		340.79
04/21/17	Bill	17 2 Water	WC4					63.17		115.36
03/06/17	Payment	17 1 Water	001	CK	780			3,225.43-	14.42-	52.19
03/06/17	Payment	17 1 Sewer	002	CK	780			4,168.89-	18.63-	3,277.62
03/06/17	Payment	16 4 Water	001	CK	780			8.06-	0.36-	7,446.51
03/06/17	Payment	16 4 Sewer	002	CK	780			10.26-	0.46-	7,454.57
01/26/17	Bill	17 1 Sewer	SC4					4,198.31		7,464.83
01/26/17	Bill	17 1 Water	F04					225.43		3,266.52
01/26/17	Bill	17 1 Water	WC4					3,022.77		3,041.09
12/06/16	Payment	16 4 Water	001	CK	995592			2,714.66-	8.06-	18.32
12/06/16	Payment	16 4 Sewer	002	CK	995592			3,456.38-	10.26-	2,732.98
10/31/16	Bill	16 4 Sewer	SC4					3,466.64		6,189.36
10/31/16	Bill	16 4 Water	F04					225.43		2,722.72
10/31/16	Bill	16 4 Water	WC4					2,497.29		2,497.29
09/01/16	Payment	16 3 Sewer	002	CK	000719			3,996.47-	0.00	0.00
09/01/16	Payment	16 3 Water	001	CK	000719			3,103.24-	0.00	3,996.47
08/02/16	Bill	16 3 Sewer	SC4					3,996.47		7,099.71
08/02/16	Bill	16 3 Water	F04					225.43		3,103.24
08/02/16	Bill	16 3 Water	WC4					2,877.81		2,877.81
06/01/16	Payment	16 2 Water	001	CK				3,121.36-	7.70-	0.00
06/01/16	Payment	16 2 Sewer	002	CK				4,021.70-	9.92-	3,121.36

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
11745002-1	197 CHAMBERS BRIDGE RD.			Continued					
04/27/16	Bill	16	2 Sewer	SC4			4,021.70		7,143.06
04/27/16	Bill	16	2 Water	F04			225.43		3,121.36
04/27/16	Bill	16	2 Water	WC4			2,895.93		2,895.93
02/24/16	Payment	16	1 Water	001 CK 995372			3,012.64-	0.00	0.00
02/24/16	Payment	16	1 Sewer	002 CK 995372			3,870.32-	0.00	3,012.64
02/24/16	Payment	15	4 Water	001 CK 995372			10.24-	0.41-	6,882.96
02/24/16	Payment	15	4 Sewer	002 CK 995372			12.98-	0.52-	6,893.20
01/27/16	Bill	16	1 Sewer	SC4			3,870.32		6,906.18
01/27/16	Bill	16	1 Water	F04			225.43		3,035.86
01/27/16	Bill	16	1 Water	WC4			2,787.21		2,810.43
12/04/15	Payment	15	4 Water	001 CK			2,585.64-	10.24-	23.22
12/04/15	Payment	15	4 Sewer	002 CK			3,277.05-	12.98-	2,608.86
10/27/15	Bill	15	4 Sewer	SC4			3,290.03		5,885.91
10/27/15	Bill	15	4 Water	F04			225.43		2,595.88
10/27/15	Bill	15	4 Water	WC4			2,370.45		2,370.45
08/24/15	Payment	15	3 Water	001 CK 551			2,928.08-	0.00	0.00
08/24/15	Payment	15	3 Sewer	002 CK 551			3,752.58-	0.00	2,928.08
07/29/15	Bill	15	3 Sewer	SC4			3,752.58		6,680.66
07/29/15	Bill	15	3 Water	F04			225.43		2,928.08
07/29/15	Bill	15	3 Water	WC4			2,702.65		2,702.65
05/29/15	Payment	15	2 Water	001 CK			3,181.76-	0.00	0.00
05/29/15	Payment	15	2 Sewer	002 CK			4,105.80-	0.00	3,181.76
04/29/15	Bill	15	2 Sewer	SC4			4,105.80		7,287.56
04/29/15	Bill	15	2 Water	F04			225.43		3,181.76
04/29/15	Bill	15	2 Water	WC4			2,956.33		2,956.33
02/09/15	Payment	15	1 Water	001 CK			3,471.68-	0.00	0.00
02/09/15	Payment	15	1 Sewer	002 CK			4,509.48-	0.00	3,471.68
02/09/15	Payment	14	4 Water	001 CK			1,612.25-	63.61-	7,981.16
02/09/15	Payment	14	4 Sewer	002 CK			1,687.23-	66.56-	9,593.41
01/30/15	Bill	15	1 Sewer	SC4			4,509.48		11,280.64
01/30/15	Bill	15	1 Water	F04			225.43		6,771.16
01/30/15	Bill	15	1 Water	WC4			3,246.25		6,545.73
11/12/14	Payment	14	4 Water	001 CK			935.81-	0.00	3,299.48
11/12/14	Payment	14	4 Sewer	002 CK			979.34-	0.00	4,235.29
11/12/14	Payment	14	3 Water	001 CK			1,598.17-	64.63-	5,214.63
11/12/14	Payment	14	3 Sewer	002 CK			1,707.83-	69.06-	6,812.80
10/22/14	Bill	14	4 Sewer	SC4			2,666.57		8,520.63
10/22/14	Bill	14	4 Water	F04			225.43		5,854.06
10/22/14	Bill	14	4 Water	WC4			2,322.63		5,628.63
08/13/14	Payment	14	3 Water	001 CK			2,771.15-	0.00	3,306.00
08/13/14	Payment	14	3 Sewer	002 CK			2,961.31-	0.00	6,077.15
07/23/14	Bill	14	3 Sewer	SC4			2,943.32		9,038.46
07/23/14	Bill	14	3 Water	F04			225.43		6,095.14
07/23/14	Bill	14	3 Water	WC4			2,563.71		5,869.71
05/13/14	Payment	14	2 Water	001 CK			3,124.30-	0.00	3,306.00
05/13/14	Payment	14	2 Sewer	002 CK			3,328.07-	0.00	6,430.30
05/07/14	Adjust	14	3 Sewer	004	TRANS FRM BANKRUPTCY		1,725.82	0.00	9,758.37
05/07/14	Adjust	14	3 Water	004	TRANS FRM BANKRUPTCY		1,580.18	0.00	8,032.55
04/25/14	Bill	14	2 Sewer	SC4			3,328.07		6,452.37
04/25/14	Bill	14	2 Water	F04			225.43		3,124.30

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

SEWER SERVICE PERMIT

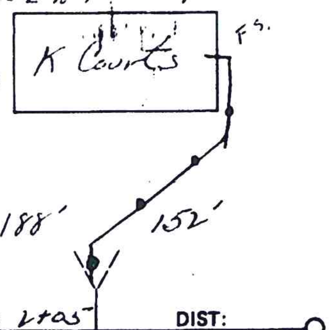
GROUP # 0513-1 PAGE # 81 CONTRACT NO. S-13

BLOCK # 702 LOT # 9 DRY LINE WHEN BUILDING WENT UP

193 CHAMBERSBRIDGE ROAD

KANGAROO COURTS
193 CHAMBERSBRIDGE ROAD
BRICK TOWN, N.J. 08723

C03-001 250'



ACCOUNT # K745002 01-080

SIZE OF SVC LINE A

CONNECTION FEE $

INSPECTION FEE $ 15.00 61.1 DIST: 2+05 DIST:

$ ~~85.~~ PER DON METCALF LENGTH ______ DEPTH 5'

STREET NAME ______

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9-20		ok	aj
B. Curb Connection	9-20		ok	aj
C. House Connections (noted)	9-20		ok	aj

[illegible signature]
Inspector

Homeowner/Applicant

[illegible signature]
Plumber

Sept. 20, 1979
Date

Lisc. No.

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

Please record for your records Rusty for meter

WATER SERVICE PERMIT

WET TAP

BLOCK: 702
LOT: 9
193 CHAMBERSBRIDGE ROAD KANGAROO COURTS

KANGAROO COURTS
193 CHAMBERSBRIDGE ROAD
BRICK TOWN, N.J. 08723

ACCOUNT # K745000 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1¼" METER SIZE 1¼"

CONNECTION FEE $ 775.00 paid 6-3-76

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/6/76		OK	CMN
B. Curb Connection	"		"	CMN
C. House Conn & Mtr	10/6/76		OK	CMN
D. Cross-Connection	10/6/76		OK	CMN

C M Naylor
Inspector

[signature]
Homeowner/Applicant
Dan Bergin - Plumber

Range: 11748000-0 to 11748000-0
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

11748000-0 CP3 26 — 251 CHAMBERS BRIDGE RD.
PEARSON, % VET COR OF BRICK — P.O. BOX 968 MANDAN ND 58554-0968
Water: 3 Sewer: 3

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
02/09/22	Payment	22 1 Water	001 CK	EFT		137.37-	0.00	0.00
02/09/22	Payment	22 1 Sewer	002 CK	EFT		299.31-	0.00	137.37
01/21/22	Appl Ovr	22 1 Water	001 CK	FR Water	10/12/21	20.95-	0.00	436.68
01/21/22	Bill	22 1 Sewer	SCP			299.31		436.68
01/21/22	Bill	22 1 Water	WCP			158.32		137.37
10/15/21	Appl Ovr	21 4 Sewer	001 CK	FR Water	10/12/21	247.18-	0.00	20.95-
10/15/21	Appl Ovr	21 4 Sewer	001 CK	FR Sewer	10/12/21	83.84-	0.00	20.95-
10/15/21	Appl Ovr	21 4 Water	001 CK	FR Sewer	10/12/21	184.29-	0.00	20.95-
10/15/21	Bill	21 4 Sewer	SCP			331.02		20.95-
10/15/21	Bill	21 4 Water	WCP			184.29		351.97-
10/12/21	Payment	21 3 Water	001 CK	EFT		0.39-	0.01-	536.26-
10/12/21	Payment	21 3 Sewer	002 CK	EFT		0.67-	0.02-	535.87-
10/12/21	Overpayment	Sewer	002 CK	EFT		268.13-	0.00	535.20-
10/12/21	Overpayment	Water	001 CK	EFT		268.13-	0.00	267.07-
08/24/21	Payment	21 3 Sewer	002 CK 55431	VetCor Professional		339.41-	0.67-	1.06
08/24/21	Payment	21 3 Water	001 CK 55431	VetCor Professional		196.88-	0.39-	340.47
07/21/21	Bill	21 3 Sewer	SCP			340.08		537.35
07/21/21	Bill	21 3 Water	WCP			197.27		197.27
05/13/21	Payment	21 2 Sewer	002 CK 45204	VetCor Professional		312.90-	0.00	0.00
05/13/21	Payment	21 2 Water	001 CK 45204	VetCor Professional		169.45-	0.00	312.90
05/13/21	Payment	21 1 Sewer	002 CK 45204	VetCor Professional		0.44-	0.02-	482.35
05/13/21	Payment	21 1 Water	001 CK 45204	VetCor Professional		0.23-	0.01-	482.79
04/23/21	Bill	21 2 Sewer	SCP			312.90		483.02
04/23/21	Bill	21 2 Water	WCP			169.45		170.12
02/24/21	Payment	21 1 Sewer	002 CK 36389	VetCor Professional		298.87-	0.44-	0.67
02/24/21	Payment	21 1 Water	001 CK 36389	VetCor Professional		158.09-	0.23-	299.54
02/24/21	Payment	20 4 Sewer	002 CK 36389	VetCor Professional		1.56-	0.07-	457.63
02/24/21	Payment	20 4 Water	001 CK 36389	VetCor Professional		0.85-	0.04-	459.19
01/22/21	Bill	21 1 Sewer	SCP			299.31		460.04
01/22/21	Bill	21 1 Water	WCP			158.32		160.73
11/23/20	Payment	20 4 Sewer	002 CK 29251	Vetcor Professional		311.34-	1.54-	2.41
11/23/20	Payment	20 4 Water	001 CK 29251	Vetcor Professional		168.60-	0.84-	313.75
11/23/20	Payment	20 3 Sewer	002 CK 29251	Vetcor Professional		2.76-	0.11-	482.35
11/23/20	Payment	20 3 Water	001 CK 29251	Vetcor Professional		1.49-	0.06-	485.11
10/14/20	Bill	20 4 Sewer	SCP			312.90		486.60
10/14/20	Bill	20 4 Water	WCP			169.45		173.70
09/03/20	Payment	20 3 Sewer	002 CK 22271	VelCor Professional		305.61-	2.74-	4.25
09/03/20	Payment	20 3 Water	001 CK 22271	VelCor Professional		164.25-	1.47-	309.86

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
11748000-0	251 CHAMBERS BRIDGE RD.			Continued					
09/03/20	Payment	20	2 Sewer	002 CK 22271	VelCor Professional		1.82-	0.08-	474.11
09/03/20	Payment	20	2 Water	001 CK 22271	VelCor Professional		1.00-	0.05-	475.93
07/17/20	Bill	20	3 Sewer	SCP			308.37		476.93
07/17/20	Bill	20	3 Water	WCP			165.74		168.56
06/02/20	Payment	20	2 Sewer	002 CK 16410	VetCor Professional		324.67-	1.77-	2.82
06/02/20	Payment	20	2 Water	001 CK 16410	VetCor Professional		179.58-	0.98-	327.49
06/02/20	Payment	20	1 Sewer	002 CK 16410	VetCor Professional		5.60-	0.19-	507.07
06/02/20	Payment	20	1 Water	001 CK 16410	VetCor Professional		3.38-	0.12-	512.67
04/22/20	Bill	20	2 Sewer	SCP			326.49		516.05
04/22/20	Bill	20	2 Water	WCP			180.58		189.56
03/24/20	Payment	20	1 Sewer	002 CK 217758	Vetcor Professional		343.54-	5.51-	8.98
03/24/20	Payment	20	1 Water	001 CK 217758	Vetcor Professional		206.87-	3.32-	352.52
03/24/20	Payment	19	4 Sewer	002 CK 217758	Vetcor Professional		4.84-	0.25-	559.39
03/24/20	Payment	19	4 Water	001 CK 217758	Vetcor Professional		3.20-	0.16-	564.23
01/22/20	Bill	20	1 Sewer	SCP			349.14		567.43
01/22/20	Bill	20	1 Water	WCP			210.25		218.29
12/12/19	Payment	19	4 Sewer	002 CK 3409			371.48-	4.83-	8.04
12/12/19	Payment	19	4 Water	001 CK 3409			245.99-	3.20-	379.52
12/12/19	Payment	19	3 Sewer	002 CK 3409			0.59-	0.03-	625.51
12/12/19	Payment	19	3 Water	001 CK 3409			0.42-	0.02-	626.10
10/17/19	Bill	19	4 Sewer	SCP			376.32		626.52
10/17/19	Bill	19	4 Water	WCP			249.19		250.20
08/20/19	Payment	19	3 Sewer	002 CK 199461	Vetcor Professional		398.38-	0.59-	1.01
08/20/19	Payment	19	3 Water	001 CK 199461	Vetcor Professional		281.22-	0.42-	399.39
07/18/19	Bill	19	3 Sewer	SCP			398.97		680.61
07/18/19	Bill	19	3 Water	WCP			281.64		281.64
05/16/19	Payment	19	2 Sewer	002 CK 189660			421.62-	0.00	0.00
05/16/19	Payment	19	2 Water	001 CK 189660			314.09-	0.00	421.62
04/18/19	Bill	19	2 Sewer	SCP			421.62		735.71
04/18/19	Bill	19	2 Water	WCP			314.09		314.09
02/12/19	Payment	19	1 Sewer	002 CK 180580			466.86-	0.00	0.00
02/12/19	Payment	19	1 Water	001 CK 180580			359.52-	0.00	466.86
01/17/19	Bill	19	1 Sewer	SCP			466.86		826.38
01/17/19	Bill	19	1 Water	WCP			359.52		359.52
11/08/18	Payment	18	4 Sewer	002 CK 171929			421.62-	0.00	0.00
11/08/18	Payment	18	4 Water	001 CK 171929			314.09-	0.00	421.62
10/16/18	Bill	18	4 Water	WCP			314.09		735.71
10/16/18	Bill	18	4 Sewer	SCP			421.62		421.62
08/07/18	Payment	18	3 Sewer	002 CK 163752	Vector Prof		353.67-	0.00	0.00
08/07/18	Payment	18	3 Water	001 CK 163752	Vector Prof		216.73-	0.00	353.67
07/18/18	Appl Ovr	18	3 Water	001 CK	FR Sewer	05/08/18	0.01-	0.00	570.40
07/18/18	Bill	18	3 Sewer	SCP			353.67		570.40
07/18/18	Bill	18	3 Water	WCP			216.74		216.73
05/08/18	Payment	18	2 Sewer	002 CK			324.64-	0.00	0.01-
05/08/18	Payment	18	2 Water	001 CK			195.55-	0.00	324.63
05/08/18	Payment	18	1 Sewer	002 CK			1.24-	0.04-	520.18
05/08/18	Payment	18	1 Water	001 CK			0.65-	0.02-	521.42
05/08/18	Overpayment		Sewer	002 CK			0.01-	0.00	522.07
04/19/18	Bill	18	2 Sewer	SCP			324.64		522.08
04/19/18	Bill	18	2 Water	WCP			195.55		197.44

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
11748000-0 251 CHAMBERS BRIDGE RD.					Continued							
02/27/18	Payment	18	1	Sewer	002	CK	149092	Vector Prof		277.09-	1.24-	1.89
02/27/18	Payment	18	1	Water	001	CK	149092	Vector Prof		146.59-	0.65-	278.98
01/19/18	Bill	18	1	Sewer	SCP					278.33		425.57
01/19/18	Bill	18	1	Water	WCP					147.24		147.24
11/08/17	Payment	17	4	Sewer	002	CK	140252	Vector Professional		295.17-	0.00	0.00
11/08/17	Payment	17	4	Water	001	CK	140252	Vector Professional		161.04-	0.00	295.17
10/20/17	Bill	17	4	Sewer	SCP					295.17		456.21
10/20/17	Bill	17	4	Water	WCP					161.04		161.04
08/02/17	Payment	17	3	Water	001	CK	132711	Netcor Professional		213.67-	0.00	0.00
08/02/17	Payment	17	3	Sewer	002	CK	132711	Netcor Professional		337.27-	0.00	213.67
07/21/17	Bill	17	3	Sewer	SCP					337.27		550.94
07/21/17	Bill	17	3	Water	WCP					213.67		213.67
05/09/17	Payment	17	2	Water	001	CK				167.94-	0.00	0.00
05/09/17	Payment	17	2	Sewer	002	CK				303.59-	0.00	167.94
04/21/17	Bill	17	2	Sewer	SCP					303.59		471.53
04/21/17	Bill	17	2	Water	WCP					167.94		167.94
02/17/17	Payment	17	1	Water	001	CK	119727	Vector Prof Practice		177.43-	0.00	0.00
02/17/17	Payment	17	1	Sewer	002	CK	119727	Vector Prof Practice		312.01-	0.00	177.43
01/26/17	Bill	17	1	Sewer	SCP					312.01		489.44
01/26/17	Bill	17	1	Water	WCP					177.43		177.43
11/15/16	Payment	16	4	Water	001	CK	113589	Vector Prof		195.55-	0.00	0.00
11/15/16	Payment	16	4	Sewer	002	CK	113589	Vector Prof		324.64-	0.00	195.55
10/31/16	Bill	16	4	Sewer	SCP					324.64		520.19
10/31/16	Bill	16	4	Water	WCP					195.55		195.55
08/16/16	Payment	16	3	Water	001	CK				195.55-	0.00	0.00
08/16/16	Payment	16	3	Sewer	002	CK				324.64-	0.00	195.55
08/02/16	Bill	16	3	Sewer	SCP					324.64		520.19
08/02/16	Bill	16	3	Water	WCP					195.55		195.55
05/09/16	Payment	16	2	Water	001	CK	101411			201.59-	0.00	0.00
05/09/16	Payment	16	2	Sewer	002	CK	101411			328.85-	0.00	201.59
04/27/16	Bill	16	2	Sewer	SCP					328.85		530.44
04/27/16	Bill	16	2	Water	WCP					201.59		201.59
02/16/16	Payment	16	1	Water	001	CK				207.63-	0.00	0.00
02/16/16	Payment	16	1	Sewer	002	CK				333.06-	0.00	207.63
01/27/16	Bill	16	1	Sewer	SCP					333.06		540.69
01/27/16	Bill	16	1	Water	WCP					207.63		207.63
12/21/15	Payment	15	4	Sewer	002	CK	3659872266	ONLINE PAYMENT		341.48-	4.21-	0.00
12/21/15	Payment	15	4	Water	001	CK	3659872266	ONLINE PAYMENT		219.71-	2.71-	341.48
10/27/15	Bill	15	4	Sewer	SCP					341.48		561.19
10/27/15	Bill	15	4	Water	WCP					219.71		219.71
08/18/15	Payment	15	3	Water	001	CK				225.75-	0.00	0.00
08/18/15	Payment	15	3	Sewer	002	CK				345.69-	0.00	225.75
07/29/15	Bill	15	3	Sewer	SCP					345.69		571.44
07/29/15	Bill	15	3	Water	WCP					225.75		225.75
05/19/15	Payment	15	2	Water	001	CK				213.67-	0.00	0.00
05/19/15	Payment	15	2	Sewer	002	CK				337.27-	0.00	213.67
04/29/15	Bill	15	2	Sewer	SCP					337.27		550.94
04/29/15	Bill	15	2	Water	WCP					213.67		213.67
02/18/15	Payment	15	1	Water	001	CK				213.67-	0.00	0.00
02/18/15	Payment	15	1	Sewer	002	CK				337.27-	0.00	213.67

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

11748000-0 251 CHAMBERS BRIDGE RD. Continued

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
01/30/15	Bill	15 1	Sewer	SCP			337.27		550.94
01/30/15	Bill	15 1	Water	WCP			213.67		213.67
11/10/14	Payment	14 4	Water	001 CK			188.25-	0.00	0.00
11/10/14	Payment	14 4	Sewer	002 CK			326.96-	0.00	188.25
10/22/14	Bill	14 4	Sewer	SCP			326.96		515.21
10/22/14	Bill	14 4	Water	WCP			188.25		188.25
08/12/14	Payment	14 3	Water	001 CK			188.25-	0.00	0.00
08/12/14	Payment	14 3	Sewer	002 CK			326.96-	0.00	188.25
07/23/14	Bill	14 3	Sewer	SCP			326.96		515.21
07/23/14	Bill	14 3	Water	WCP			188.25		188.25
05/08/14	Payment	14 2	Water	001 CK			229.17-	0.00	0.00
05/08/14	Payment	14 2	Sewer	002 CK			339.21-	0.00	229.17
04/25/14	Bill	14 2	Sewer	SCP			339.21		568.38
04/25/14	Bill	14 2	Water	WCP			229.41		229.17
04/24/14	Appl Ovr	14 2	Water	001 CK	FR Sewer	04/10/14	0.24-	0.00	0.24-
04/10/14	Payment	14 1	Water	001 CK			165.63-	3.76-	0.24-
04/10/14	Payment	14 1	Sewer	002 CK			318.21-	7.22-	165.39
04/10/14	Overpayment		Sewer	002 CK			0.24-	0.00	483.60
01/24/14	Bill	14 1	Sewer	SCP			318.21		483.84
01/24/14	Bill	14 1	Water	WCP			165.63		165.63
11/07/13	Payment	13 4	Water	001 CK			169.25-	0.00	0.00
11/07/13	Payment	13 4	Sewer	002 CK			319.96-	0.00	169.25
10/23/13	Bill	13 4	Sewer	SCP			319.96		489.21
10/23/13	Bill	13 4	Water	WCP			169.25		169.25
08/01/13	Payment	13 3	Water	001 CK			165.55-	0.00	0.00
08/01/13	Payment	13 3	Sewer	002 CK			318.21-	0.00	165.55
07/24/13	Bill	13 3	Sewer	SCP			318.21		483.76
07/24/13	Bill	13 3	Water	WCP			165.63		165.55
07/23/13	Appl Ovr	13 3	Water	001 CK	FR Sewer	04/30/13	0.08-	0.00	0.08-
04/30/13	Payment	13 2	Water	001 CK			169.25-	0.00	0.08-
04/30/13	Payment	13 2	Sewer	002 CK			319.96-	0.00	169.17
04/30/13	Payment	13 1	Water	001 CK			3.04-	0.04-	489.13
04/30/13	Payment	13 1	Sewer	002 CK			5.93-	0.08-	492.17
04/30/13	Overpayment		Sewer	002 CK			0.08-	0.00	498.10
04/24/13	Bill	13 2	Sewer	SCP			319.96		498.18
04/24/13	Bill	13 2	Water	WCP			169.25		178.22
04/03/13	Payment	13 1	Water	001 CK			158.97-	3.04-	8.97
04/03/13	Payment	13 1	Sewer	002 CK			310.53-	5.93-	167.94
01/25/13	Bill	13 1	Sewer	SCP			316.46		478.47
01/25/13	Bill	13 1	Water	WCP			162.01		162.01
11/07/12	Payment	12 4	Water	001 CK			176.49-	0.00	0.00
11/07/12	Payment	12 4	Sewer	002 CK			323.46-	0.00	176.49
10/22/12	Bill	12 4	Sewer	SCP			323.46		499.95
10/22/12	Bill	12 4	Water	WCP			176.49		176.49
07/30/12	Payment	12 3	Water	001 CK			172.87-	0.00	0.00
07/30/12	Payment	12 3	Sewer	002 CK			321.71-	0.00	172.87
07/24/12	Bill	12 3	Sewer	SCP			321.71		494.58
07/24/12	Bill	12 3	Water	WCP			172.87		172.87
05/04/12	Payment	12 2	Water	001 CK			172.87-	0.00	0.00
05/04/12	Payment	12 2	Sewer	002 CK			321.71-	0.00	172.87

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

Please record for your records only for meter

WATER SERVICE PERMIT

WET TAP

BLOCK: 702
LOT: 9
193 CHAMBERSBRIDGE ROAD KANGAROO COURTS

KANGAROO COURTS
193 CHAMBERSBRIDGE ROAD
BRICK TOWN, N.J. 08723

ACCOUNT # ~~X745000~~ METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1¼" METER SIZE 1¼"

CONNECTION FEE $ ~~775.00 paid 6-2-76~~

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/6/76		OK	CMN
B. Curb Connection	"		"	CMN
C. House Conn & Mtr	10/6/76		OK	CMN
D. Cross-Connection	10/6/76		OK	CMN

CM Naylor
Inspector

[signature]
Homeowner/Applicant
Dan Bergin - Plumber

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

SEWER SERVICE PERMIT

GROUP # 0513-1 PAGE # 81 CONTRACT NO. S-13

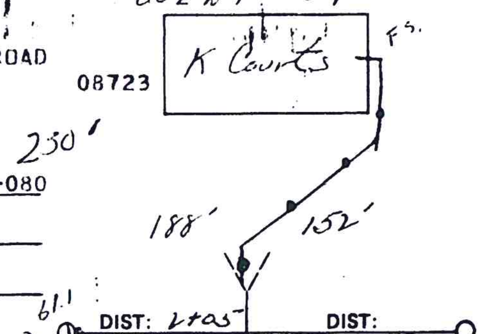
BLOCK # 702 LOT # 9

DRY LINE WHEN BUILDING WENT UP

193 CHAMBERSBRIDGE ROAD

KANGAROO COURTS
193 CHAMBERSBRIDGE ROAD
BRICK TOWN, N.J. 08723

C03-001



ACCOUNT # K745002 01-080

SIZE OF SVC LINE A

CONNECTION FEE $

INSPECTION FEE $ 15.00 61.1

$ ~~85.~~ PER DON METCALF

DIST: 2+05 DIST:

LENGTH DEPTH 5'

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9-20		OK	AJ
B. Curb Connection	9-20		OK	AJ
C. House Connections (used)	9-20		OK	AJ

Arthur Grey
Inspector

Homeowner/Applicant

Danny Begen
Plumber

Sept. 20, 1979
Date

Lisc. No.

Range: 11768806-0 to 11768806-0 | 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

11768806-0 C01 26 — 101 CHAMBERS BRIDGE RD.
SOUTHLAND CORP.% ENGIE INSIGHT — PO BOX 2440 — MS 1937 — SPOKANE WA 99210-2440
Water: 3 Sewer: 3

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
02/14/22	Payment	22 1 Sewer	002	CK	3727215			146.58-	0.00	0.00
02/14/22	Payment	22 1 Water	001	CK	3727215			113.35-	0.00	146.58
01/21/22	Bill	22 1 Sewer	SC1					146.58		259.93
01/21/22	Bill	22 1 Water	WC1					113.35		113.35
11/03/21	Payment	21 4 Sewer	002	CK	3236950			128.46-	0.00	0.00
11/03/21	Payment	21 4 Water	001	CK	3236950			87.39-	0.00	128.46
10/15/21	Bill	21 4 Sewer	SC1					128.46		215.85
10/15/21	Bill	21 4 Water	WC1					87.39		87.39
08/10/21	Payment	21 3 Sewer	002	CK	2815842	Engie Insight		132.99-	0.00	0.00
08/10/21	Payment	21 3 Water	001	CK	2815842	Engie Insight		93.88-	0.00	132.99
07/21/21	Bill	21 3 Sewer	SC1					132.99		226.87
07/21/21	Bill	21 3 Water	WC1					93.88		93.88
05/12/21	Payment	21 2 Sewer	002	CK	2367431			137.52-	0.00	0.00
05/12/21	Payment	21 2 Water	001	CK	2367431			100.37-	0.00	137.52
04/23/21	Bill	21 2 Sewer	SC1					137.52		237.89
04/23/21	Bill	21 2 Water	WC1					100.37		100.37
02/17/21	Payment	21 1 Sewer	002	CK	1876824	Engie Insight		146.58-	0.00	0.00
02/17/21	Payment	21 1 Water	001	CK	1876824	Engie Insight		113.04-	0.00	146.58
01/22/21	Appl Ovr	21 1 Water	001	CK	1436109	FR Sewer	11/17/20	0.31-	0.00	259.62
01/22/21	Bill	21 1 Sewer	SC1					146.58		259.62
01/22/21	Bill	21 1 Water	WC1					113.35		113.04
11/17/20	Payment	20 4 Sewer	002	CK	1436109	Engie Insight		6.45-	0.01-	0.31-
11/17/20	Overpayment	Sewer	002	CK	1436109	Engie Insight		0.31-	0.00	6.14
11/04/20	Payment	20 4 Sewer	002	CK	1370046	Engie Insight		67.91-	0.00	6.45
11/04/20	Payment	20 3 Sewer	002	CK	1370046	Engie Insight		76.14-	3.00-	74.36
11/04/20	Payment	20 3 Water	001	CK	1370046	Engie Insight		87.39-	3.45-	150.50
10/14/20	Appl Ovr	20 4 Sewer	001	CK	928542	FR Sewer	08/04/20	63.16-	0.00	237.89
10/14/20	Appl Ovr	20 4 Water	001	CK	928542	FR Sewer	08/04/20	100.37-	0.00	237.89
10/14/20	Bill	20 4 Sewer	SC1					137.52		237.89
10/14/20	Bill	20 4 Water	WC1					100.37		100.37
08/04/20	Payment	20 3 Sewer	002	CK	928542			52.32-	0.00	0.00
08/04/20	Overpayment	Sewer	002	CK	928542			163.53-	0.00	52.32
07/17/20	Bill	20 3 Sewer	SC1					128.46		215.85
07/17/20	Bill	20 3 Water	WC1					87.39		87.39
07/16/20	Appl Ovr	20 3 Sewer	001	CK	526778	FR Sewer	05/13/20	76.14-	0.00	0.00
07/16/20	Appl Ovr	20 3 Water	001	CK	526778	FR Sewer	05/13/20	87.39-	0.00	0.00
05/13/20	Rev Appl	20 3 Sewer	001	CK	526778	FR Sewer	05/13/20	76.14	0.00	0.00
05/13/20	Rev Appl	20 3 Water	001	CK	526778	FR Sewer	05/13/20	87.39	0.00	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
11768806-0 101 CHAMBERS BRIDGE RD.			Continued					
05/13/20	Payment	20 2 Sewer	002 CK 526778	Engie Insight		142.05-	0.00	0.00
05/13/20	Payment	20 2 Water	001 CK 526778	Engie Insight		106.86-	0.00	142.05
05/13/20	Rev Overpay	Sewer	002 CK 526778	Engie Insight		163.53	0.00	248.91
05/13/20	Overpayment	Sewer	002 CK 526778	Engie Insight		163.53-	0.00	85.38
04/22/20	Bill	20 2 Sewer	SC1			142.05		248.91
04/22/20	Bill	20 2 Water	WC1			106.86		106.86
02/18/20	Payment	20 1 Sewer	002 CK 84273			173.70-	0.00	0.00
02/18/20	Payment	20 1 Water	001 CK 84273			132.82-	0.00	173.70
01/22/20	Bill	20 1 Sewer	SC1			173.70		306.52
01/22/20	Bill	20 1 Water	WC1			132.82		132.82
11/06/19	Payment	19 4 Sewer	002 CK 12459033	Engie Insight		146.58-	0.00	0.00
11/06/19	Payment	19 4 Water	001 CK 12459033	Engie Insight		113.35-	0.00	146.58
10/17/19	Bill	19 4 Sewer	SC1			146.58		259.93
10/17/19	Bill	19 4 Water	WC1			113.35		113.35
08/08/19	Payment	19 3 Sewer	002 CK 12046788			182.74-	0.00	0.00
08/08/19	Payment	19 3 Water	001 CK 12046788			139.31-	0.00	182.74
07/18/19	Bill	19 3 Sewer	SC1			182.74		322.05
07/18/19	Bill	19 3 Water	WC1			139.31		139.31
05/07/19	Payment	19 2 Sewer	002 CK 11649931			236.98-	0.00	0.00
05/07/19	Payment	19 2 Water	001 CK 11649931			178.25-	0.00	236.98
04/18/19	Bill	19 2 Sewer	SC1			236.98		415.23
04/18/19	Bill	19 2 Water	WC1			178.25		178.25
02/05/19	Payment	19 1 Sewer	002 CK 11234442			246.02-	0.00	0.00
02/05/19	Payment	19 1 Water	001 CK 11234442			184.74-	0.00	246.02
01/17/19	Bill	19 1 Sewer	SC1			246.02		430.76
01/17/19	Bill	19 1 Water	WC1			184.74		184.74
11/08/18	Payment	18 4 Sewer	002 CK 10831855	Engie		218.90-	0.00	0.00
11/08/18	Payment	18 4 Water	001 CK 10831855	Engie		165.27-	0.00	218.90
10/16/18	Bill	18 4 Water	WC1			165.27		384.17
10/16/18	Bill	18 4 Sewer	SC1			218.90		218.90
08/08/18	Payment	18 3 Sewer	002 CK 10436852			200.82-	0.00	0.00
08/08/18	Payment	18 3 Water	001 CK 10436852			152.29-	0.00	200.82
07/18/18	Bill	18 3 Sewer	SC1			200.82		353.11
07/18/18	Bill	18 3 Water	WC1			152.29		152.29
05/08/18	Payment	18 2 Sewer	002 CK 10045259			178.33-	0.00	0.00
05/08/18	Payment	18 2 Water	001 CK 10045259			135.65-	0.00	178.33
04/19/18	Bill	18 2 Sewer	SC1			178.33		313.98
04/19/18	Bill	18 2 Water	WC1			135.65		135.65
02/14/18	Payment	18 1 Sewer	002 CK 9644461	Ecova		161.51-	0.00	0.00
02/14/18	Payment	18 1 Water	001 CK 9644461	Ecova		123.57-	0.00	161.51
01/19/18	Bill	18 1 Sewer	SC1			161.51		285.08
01/19/18	Bill	18 1 Water	WC1			123.57		123.57
11/06/17	Payment	17 4 Sewer	002 CK 9225792	Ecova		186.74-	0.00	0.00
11/06/17	Payment	17 4 Water	001 CK 9225792	Ecova		141.69-	0.00	186.74
10/20/17	Bill	17 4 Sewer	SC1			186.74		328.43
10/20/17	Bill	17 4 Water	WC1			141.69		141.69
08/08/17	Payment	17 3 Water	001 CK 8824952	Ecova		159.81-	0.00	0.00
08/08/17	Payment	17 3 Sewer	002 CK 8824952	Ecova		211.97-	0.00	159.81
07/21/17	Bill	17 3 Sewer	SC1			211.97		371.78
07/21/17	Bill	17 3 Water	WC1			159.81		159.81

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
11768806-0	101 CHAMBERS BRIDGE RD.		Continued							
05/09/17	Payment	17 2 Water	001	CK		ECOVA		123.57-	0.00	0.00
05/09/17	Payment	17 2 Sewer	002	CK		ECOVA		161.51-	0.00	123.57
04/21/17	Bill	17 2 Sewer	SC1					161.51		285.08
04/21/17	Bill	17 2 Water	WC1					123.57		123.57
02/15/17	Payment	17 1 Water	001	CK	8061314	Ecova		165.85-	0.00	0.00
02/15/17	Payment	17 1 Sewer	002	CK	8061314	Ecova		220.38-	0.00	165.85
01/26/17	Bill	17 1 Sewer	SC1					220.38		386.23
01/26/17	Bill	17 1 Water	WC1					165.85		165.85
11/29/16	Payment	16 4 Water	001	CK	7706910	Ecova		153.77-	0.00	0.00
11/29/16	Payment	16 4 Sewer	002	CK	7706910	Ecova		203.56-	0.00	153.77
10/31/16	Bill	16 4 Sewer	SC1					203.56		357.33
10/31/16	Bill	16 4 Water	WC1					153.77		153.77
08/23/16	Payment	16 3 Water	001	CK				171.89-	0.00	0.00
08/23/16	Payment	16 3 Sewer	002	CK				228.79-	0.00	171.89
08/02/16	Bill	16 3 Sewer	SC1					228.79		400.68
08/02/16	Bill	16 3 Water	WC1					171.89		171.89
05/17/16	Payment	16 2 Water	001	CK				141.69-	0.00	0.00
05/17/16	Payment	16 2 Sewer	002	CK				186.74-	0.00	141.69
04/27/16	Bill	16 2 Sewer	SC1					186.74		328.43
04/27/16	Bill	16 2 Water	WC1					141.69		141.69
02/19/16	Payment	16 1 Water	001	CK				153.77-	0.00	0.00
02/19/16	Payment	16 1 Sewer	002	CK				203.56-	0.00	153.77
01/27/16	Bill	16 1 Sewer	SC1					203.56		357.33
01/27/16	Bill	16 1 Water	WC1					153.77		153.77
11/17/15	Payment	15 4 Water	001	CK				135.65-	0.00	0.00
11/17/15	Payment	15 4 Sewer	002	CK				178.33-	0.00	135.65
10/27/15	Bill	15 4 Sewer	SC1					178.33		313.98
10/27/15	Bill	15 4 Water	WC1					135.65		135.65
08/18/15	Payment	15 3 Water	001	CK		ECOVA		135.65-	0.00	0.00
08/18/15	Payment	15 3 Sewer	002	CK		ECOVA		178.33-	0.00	135.65
07/29/15	Bill	15 3 Sewer	SC1					178.33		313.98
07/29/15	Bill	15 3 Water	WC1					135.65		135.65
05/20/15	Payment	15 2 Water	001	CK				111.49-	0.00	0.00
05/20/15	Payment	15 2 Sewer	002	CK				144.69-	0.00	111.49
04/29/15	Bill	15 2 Sewer	SC1					144.69		256.18
04/29/15	Bill	15 2 Water	WC1					111.49		111.49
02/19/15	Payment	15 1 Water	001	CK				129.61-	0.00	0.00
02/19/15	Payment	15 1 Sewer	002	CK				169.92-	0.00	129.61
01/30/15	Bill	15 1 Sewer	SC1					169.92		299.53
01/30/15	Bill	15 1 Water	WC1					129.61		129.61
11/12/14	Payment	14 4 Water	001	CK				123.51-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002	CK				142.07-	0.00	123.51
10/22/14	Bill	14 4 Sewer	SC1					142.07		265.58
10/22/14	Bill	14 4 Water	WC1					123.51		123.51
08/13/14	Payment	14 3 Water	001	CK				147.03-	0.00	0.00
08/13/14	Payment	14 3 Sewer	002	CK				169.07-	0.00	147.03
07/23/14	Bill	14 3 Sewer	SC1					169.07		316.10
07/23/14	Bill	14 3 Water	WC1					147.03		147.03
05/13/14	Payment	14 2 Water	001	CK				111.75-	0.00	0.00
05/13/14	Payment	14 2 Sewer	002	CK				128.57-	0.00	111.75

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

W-8

#12-17

WATER SERVICE PERMIT

B702=A2 L 14
Chambersbridge Road

7-11 Shore
Chambersbridge Road
Brick Town, NJ

ACCOUNT # ________ METER # 3/4" ________ METER MFGR. ________

SIZE OF SVC LINE ________ METER SIZE ________

CONNECTION FEE $ ________

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	12/17/[illegible]			[illegible]
B. Curb Connection	✓			[illegible]
C. House Conn & Mtr	✓			[illegible]
D. Cross-Connection	12/18/[illegible]			[illegible]

Richard M Kraemer
Kraemer Bros.
Homeowner/Applicant

[illegible signature]
Inspector

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

SEWER SERVICE PERMIT

GROUP # 0512-2 PAGE # 150

CONTRACT NO. S-3
Sec 3-4

BLOCK # 702-A2 LOT # 1A

CHAMBERS BRIDGE RD

SEVEN ELEVEN % FERNEKES
CHAMBERS BRIDGE ROAD
BRICK TOWN, N J 08723

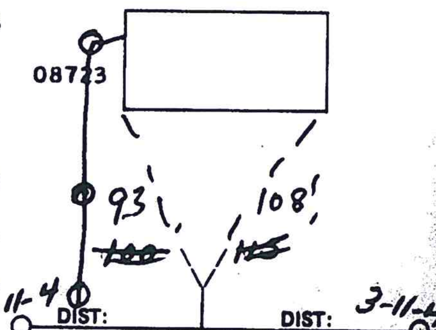
C01-001

ACCOUNT # K768806 02-026

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ ~~25.00~~ 30.00



LENGTH 26.0 DEPTH 5.5

STREET NAME CHAMBERS BRIDGE Rd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/10/79		OK	
B. Curb Connection	4/10/79		OK	J.D.S.
C. House Connections	4/10/79		OK	

ADS 40 4"

J. D. S. [signature]
Inspector

______
Homeowner/Applicant

B v B [signature]
Plumber

April 3, 1979
Date

4368
Lic. No.

GEORGE WILLAN
#1675

Range: 11802406-0 to 11802406-0 | 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

11802406-0 CP3 26 — 125 CHAMBERS BRIDGE RD.
KOS, PETER — 459 HAUCK RD BRIDGEWATER NJ 08807-2418
Water: 3 Sewer: 3

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
02/17/22	Payment	22	1 Water	001	CK		EFT		52.37-	0.00	0.00
02/17/22	Payment	22	1 Sewer	002	CK		EFT		134.61-	0.00	52.37
01/21/22	Bill	22	1 Sewer	SCP					134.61		186.98
01/21/22	Bill	22	1 Water	WCP					52.37		52.37
10/27/21	Payment	21	4 Water	001	CK		EFT		48.66-	0.00	0.00
10/27/21	Payment	21	4 Sewer	002	CK		EFT		130.08-	0.00	48.66
10/27/21	Payment	21	3 Water	001	CK		EFT		0.13-	0.00	178.74
10/27/21	Payment	21	3 Sewer	002	CK		EFT		0.33-	0.01-	178.87
10/15/21	Bill	21	4 Sewer	SCP					130.08		179.20
10/15/21	Bill	21	4 Water	WCP					48.66		49.12
08/25/21	Payment	21	3 Water	001	CK		EFT		52.24-	0.13-	0.46
08/25/21	Payment	21	3 Sewer	002	CK		EFT		134.28-	0.33-	52.70
07/21/21	Bill	21	3 Sewer	SCP					134.61		186.98
07/21/21	Bill	21	3 Water	WCP					52.37		52.37
05/13/21	Payment	21	2 Water	001	CK		EFT		52.37-	0.00	0.00
05/13/21	Payment	21	2 Sewer	002	CK		EFT		134.61-	0.00	52.37
04/23/21	Bill	21	2 Sewer	SCP					134.61		186.98
04/23/21	Bill	21	2 Water	WCP					52.37		52.37
01/27/21	Payment	21	1 Water	001	CK		EFT		48.66-	0.00	0.00
01/27/21	Payment	21	1 Sewer	002	CK		EFT		130.08-	0.00	48.66
01/27/21	Payment	20	4 Water	001	CK		EFT		0.01-	0.00	178.74
01/27/21	Payment	20	4 Sewer	002	CK		EFT		0.01-	0.00	178.75
01/22/21	Bill	21	1 Sewer	SCP					130.08		178.76
01/22/21	Bill	21	1 Water	WCP					48.66		48.68
11/09/20	Payment	20	4 Water	001	CK		EFT		52.36-	0.00	0.02
11/09/20	Payment	20	4 Sewer	002	CK		EFT		134.60-	0.00	52.38
10/14/20	Bill	20	4 Sewer	SCP					134.61		186.98
10/14/20	Bill	20	4 Water	WCP					52.37		52.37
08/14/20	Payment	20	3 Water	001	CK		EFT		48.66-	0.00	0.00
08/14/20	Payment	20	3 Sewer	002	CK		EFT		130.08-	0.00	48.66
07/17/20	Bill	20	3 Sewer	SCP					130.08		178.74
07/17/20	Bill	20	3 Water	WCP					48.66		48.66
05/15/20	Payment	20	2 Water	001	CK		EFT		52.37-	0.00	0.00
05/15/20	Payment	20	2 Sewer	002	CK		EFT		134.61-	0.00	52.37
04/22/20	Bill	20	2 Sewer	SCP					134.61		186.98
04/22/20	Bill	20	2 Water	WCP					52.37		52.37
02/14/20	Payment	20	1 Water	001	CK		EFT		48.66-	0.00	0.00
02/14/20	Payment	20	1 Sewer	002	CK		EFT		130.08-	0.00	48.66

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
11802406-0	125 CHAMBERS BRIDGE RD.		Continued					
01/22/20	Bill	20 1 Sewer	SCP			130.08		178.74
01/22/20	Bill	20 1 Water	WCP			48.66		48.66
11/08/19	Payment	19 4 Water	001 CK	EFT		52.37-	0.00	0.00
11/08/19	Payment	19 4 Sewer	002 CK	EFT		134.61-	0.00	52.37
10/17/19	Bill	19 4 Sewer	SCP			134.61		186.98
10/17/19	Bill	19 4 Water	WCP			52.37		52.37
08/12/19	Payment	19 3 Water	001 CK	EFT		56.08-	0.00	0.00
08/12/19	Payment	19 3 Sewer	002 CK	EFT		139.14-	0.00	56.08
07/18/19	Bill	19 3 Sewer	SCP			139.14		195.22
07/18/19	Bill	19 3 Water	WCP			56.08		56.08
05/10/19	Payment	19 2 Water	001 CK	EFT		48.66-	0.00	0.00
05/10/19	Payment	19 2 Sewer	002 CK	EFT		130.08-	0.00	48.66
04/18/19	Bill	19 2 Sewer	SCP			130.08		178.74
04/18/19	Bill	19 2 Water	WCP			48.66		48.66
02/08/19	Payment	19 1 Water	001 CK	EFT		48.66-	0.00	0.00
02/08/19	Payment	19 1 Sewer	002 CK	EFT		130.08-	0.00	48.66
01/17/19	Bill	19 1 Sewer	SCP			130.08		178.74
01/17/19	Bill	19 1 Water	WCP			48.66		48.66
11/09/18	Payment	18 4 Water	001 CK	EFT		59.79-	0.00	0.00
11/09/18	Payment	18 4 Sewer	002 CK	EFT		143.67-	0.00	59.79
10/16/18	Bill	18 4 Water	WCP			59.79		203.46
10/16/18	Bill	18 4 Sewer	SCP			143.67		143.67
08/10/18	Payment	18 3 Water	001 CK	EFT		52.37-	0.00	0.00
08/10/18	Payment	18 3 Sewer	002 CK	EFT		134.61-	0.00	52.37
07/18/18	Bill	18 3 Sewer	SCP			134.61		186.98
07/18/18	Bill	18 3 Water	WCP			52.37		52.37
05/15/18	Payment	18 2 Water	001 CK			45.25-	0.00	0.00
05/15/18	Payment	18 2 Sewer	002 CK			121.00-	0.00	45.25
04/19/18	Appl Ovr	18 2 Water	001 CK	FR Water	02/09/18	0.01-	0.00	166.25
04/19/18	Bill	18 2 Sewer	SCP			121.00		166.25
04/19/18	Bill	18 2 Water	WCP			45.26		45.25
02/09/18	Payment	18 1 Water	001 CK	EFT		48.71-	0.00	0.01-
02/09/18	Payment	18 1 Sewer	002 CK	EFT		125.21-	0.00	48.70
02/09/18	Payment	17 4 Water	001 CK	EFT		0.13-	0.00	173.91
02/09/18	Payment	17 4 Sewer	002 CK	EFT		0.32-	0.01-	174.04
02/09/18	Overpayment	Sewer	002 CK	EFT		0.00	0.00	174.36
02/09/18	Overpayment	Water	001 CK	EFT		0.01-	0.00	174.36
01/19/18	Bill	18 1 Sewer	SCP			125.21		174.37
01/19/18	Bill	18 1 Water	WCP			48.71		49.16
11/24/17	Payment	17 4 Water	001 CK	EFT		52.03-	0.13-	0.45
11/24/17	Payment	17 4 Sewer	002 CK	EFT		129.10-	0.32-	52.48
10/20/17	Bill	17 4 Sewer	SCP			129.42		181.58
10/20/17	Bill	17 4 Water	WCP			52.16		52.16
08/16/17	Payment	17 3 Sewer	002 CK	EFT		125.21-	0.00	0.00
08/16/17	Payment	17 3 Water	001 CK	EFT		48.71-	0.00	125.21
07/21/17	Bill	17 3 Sewer	SCP			125.21		173.92
07/21/17	Bill	17 3 Water	WCP			48.71		48.71
05/16/17	Payment	17 2 Sewer	002 CK	EFT		121.00-	0.00	0.00
05/16/17	Payment	17 2 Water	001 CK	EFT		45.26-	0.00	121.00
04/21/17	Bill	17 2 Sewer	SCP			121.00		166.26

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
11802406-0 125 CHAMBERS BRIDGE RD.			Continued					
04/21/17	Bill	17 2 Water	WCP			45.26		45.26
02/17/17	Payment	17 1 Sewer	002 CK	EFT		125.21-	0.00	0.00
02/17/17	Payment	17 1 Water	001 CK	EFT		48.71-	0.00	125.21
01/26/17	Bill	17 1 Sewer	SCP			125.21		173.92
01/26/17	Bill	17 1 Water	WCP			48.71		48.71
11/28/16	Payment	16 4 Sewer	002 CK	EFT		129.42-	0.00	0.00
11/28/16	Payment	16 4 Water	001 CK	EFT		52.16-	0.00	129.42
10/31/16	Bill	16 4 Sewer	SCP			129.42		181.58
10/31/16	Bill	16 4 Water	WCP			52.16		52.16
08/26/16	Payment	16 3 Sewer	002 CK	EFT		125.21-	0.00	0.00
08/26/16	Payment	16 3 Water	001 CK	EFT		48.71-	0.00	125.21
08/02/16	Bill	16 3 Sewer	SCP			125.21		173.92
08/02/16	Bill	16 3 Water	WCP			48.71		48.71
05/20/16	Payment	16 2 Sewer	002 CK	EFT		125.21-	0.00	0.00
05/20/16	Payment	16 2 Water	001 CK	EFT		48.71-	0.00	125.21
04/27/16	Bill	16 2 Sewer	SCP			125.21		173.92
04/27/16	Bill	16 2 Water	WCP			48.71		48.71
02/22/16	Payment	16 1 Sewer	002 CK	EFT		125.21-	0.00	0.00
02/22/16	Payment	16 1 Water	001 CK	EFT		48.71-	0.00	125.21
01/27/16	Bill	16 1 Sewer	SCP			125.21		173.92
01/27/16	Bill	16 1 Water	WCP			48.71		48.71
11/23/15	Payment	15 4 Sewer	002 CK	EFT		125.21-	0.00	0.00
11/23/15	Payment	15 4 Water	001 CK	EFT		48.71-	0.00	125.21
10/27/15	Bill	15 4 Sewer	SCP			125.21		173.92
10/27/15	Bill	15 4 Water	WCP			48.71		48.71
08/26/15	Payment	15 3 Water	001 CK			48.71-	0.00	0.00
08/26/15	Payment	15 3 Sewer	002 CK			125.21-	0.00	48.71
07/29/15	Bill	15 3 Sewer	SCP			125.21		173.92
07/29/15	Bill	15 3 Water	WCP			48.71		48.71
05/28/15	Payment	15 2 Water	001 CK			52.16-	0.00	0.00
05/28/15	Payment	15 2 Sewer	002 CK			129.42-	0.00	52.16
04/29/15	Bill	15 2 Sewer	SCP			129.42		181.58
04/29/15	Bill	15 2 Water	WCP			52.16		52.16
03/02/15	Payment	15 1 Water	001 CK			48.71-	0.00	0.00
03/02/15	Payment	15 1 Sewer	002 CK			125.21-	0.00	48.71
03/02/15	Payment	14 4 Water	001 CK			0.34-	0.01-	173.92
03/02/15	Payment	14 4 Sewer	002 CK			1.26-	0.05-	174.26
01/30/15	Bill	15 1 Sewer	SCP			125.21		175.52
01/30/15	Bill	15 1 Water	WCP			48.71		50.31
12/05/14	Payment	14 4 Water	001 CK			48.54-	0.34-	1.60
12/05/14	Payment	14 4 Sewer	002 CK			181.13-	1.26-	50.14
10/22/14	Bill	14 4 Sewer	SCP			182.39		231.27
10/22/14	Bill	14 4 Water	WCP			48.88		48.88
08/05/14	Payment	14 3 Water	001 CK			52.50-	0.00	0.00
08/05/14	Payment	14 3 Sewer	002 CK			184.14-	0.00	52.50
08/05/14	Payment	14 2 Water	001 CK			0.22-	0.01-	236.64
08/05/14	Payment	14 2 Sewer	002 CK			0.81-	0.03-	236.86
07/23/14	Bill	14 3 Sewer	SCP			184.14		237.67
07/23/14	Bill	14 3 Water	WCP			52.50		53.53
06/03/14	Payment	14 2 Water	001 CK			48.66-	0.22-	1.03

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

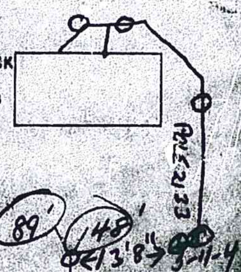
SEWER SERVICE PERMIT

GROUP # 0512-2 PAGE # 155

CONTRACT NO. 53
Sec 3-4

BLOCK # 702-A7 LOT # 9

125 CHAMBERS BRIDGE RD



ROBERTS & OUTREACH CTR % LUBECK
125 CHAMBERS BRIDGE RD
BRICK TOWN, N J 08723

R01-001

ACCOUNT # K802406 02-026

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ 15.00 Paid

89' 148' 3-11-5 13'8" 3-11-4

DIST: DIST:

LENGTH 26.0 DEPTH 6.0

STREET NAME CHAMBERS BRIDGE

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/22/78			
B. Curb Connection	9/22/78		OK	
C. House Connections	9/22/78			

SDR 35 4"

MAR 3 1981

Sept 18 1978
Homeowner/Applicant
Date

Inspector

F. [illegible]
Plumber

Lic. No.

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

[illegible]	
Dist.	
PSC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 3300

NAME Lubeck, Edward D & Dorothy E.

MAILING ADDRESS 125 Chamber Bridge Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION 125 Chambers Bridge Rd.

BLOCK 702-A7 LOT(S) 9 TAX MAP PAGE

ACCOUNT # K 802400 METER # METER MFGR.

SIZE OF SVC LINE METER SIZE

CONNECTION FEE $

INSPECTIONS

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

Inspector

M J [illegible]

Signature of Applicant