

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Friday, October 21, 2022 8:11 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA 10/20/22 request

Please and thanks!

Thank you.

Keri-Lynn DiMatteo
Sr. Executive Administrative Assistant

Brick Township Municipal Utilities Authority
1551 Highway 88 West
Brick, NJ 08724-2399
732-701-4237 – Direct Line
732-458-7725 - Fax
kdimatteo@brickmua.com

-----Original Message-----

From: Resident <opra+request-36153-d7a0c701@requests.opramachine.com>
Sent: Thursday, October 20, 2022 4:44 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA 10/20/22 request

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

Dear Brick MUA,

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

Records requested:

1. Permit copies of connection and termination (if applicable) to water/sewer for the 7 properties below.
2. Utility billing history from 2015-present. Please include the "Utility Account Status By Account ID" printouts of payments from 2015-present for the 7 properties below.

(Block 820, Lot 48) - L232807 ✓
(Block 820, Lot 50) - L233609 ✓
(Block 820, Lot 54) - L234401 ✓
(Block 820, Lot 56) - L235203 ✓

(Block 820, Lot 58) - L236005 ✓
(Block 820, Lot 60) - L237001 ✓
(Block 820, Lot 66) - There is No hot GG.

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-36153-d7a0c701@requests.opramachine.com

Is kdimatteo@brickmua.com the wrong address for OPRA requests to Brick MUA? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=brick_mua

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_102022_request

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Range: 12232807-0 to 12232807-0		Order By: Date	
Year: First to Last		Account Type: First to Last	
Period: 1 to 12		Report Type: Detail	
Date: First to 03/31/23		Print Block/Lot/Qual: N	
Cycle: First to Last		Name to Print: Bill To	
Section: First to Last		Location to Print: Property	
Print Service Debit/Credit Only:		Status: Active/Inactive	
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
12232807-0	R01	20	1555 FORGE POND RD.						
SELLARO, AUDREY & SELLERS, K.F			1555 FORGE POND RD		BRICK, NJ		08724-2858		
Water: 9	Sewer: 9								
10/06/22	Payment	22 3	Sewer	002 CK	1260		151.74-	0.00	0.00
10/06/22	Payment	22 3	Water	001 CK	1260		114.09-	0.00	151.74
09/13/22	Bill	22 3	Sewer	SR1			151.74		265.83
09/13/22	Bill	22 3	Water	WR1			114.09		114.09
06/24/22	Payment	22 2	Sewer	002 CK	1186		156.58-	0.00	0.00
06/24/22	Payment	22 2	Water	001 CK	1186		121.02-	0.00	156.58
06/03/22	Bill	22 2	Sewer	SR1			156.58		277.60
06/03/22	Bill	22 2	Water	WR1			121.02		121.02
04/01/22	Payment	22 1	Sewer	002 CK	1166		182.74-	0.00	0.00
04/01/22	Payment	22 1	Water	001 CK	1166		139.31-	0.00	182.74
03/09/22	Bill	22 1	Sewer	SR1			182.74		322.05
03/09/22	Bill	22 1	Water	WR1			139.31		139.31
12/22/21	Payment	21 4	Sewer	002 CK	1248	Kenneth Sellers	119.40-	0.00	0.00
12/22/21	Payment	21 4	Water	001 CK	1248	Kenneth Sellers	74.41-	0.00	119.40
12/06/21	Bill	21 4	Sewer	SR1			119.40		193.81
12/06/21	Bill	21 4	Water	WR1			74.41		74.41
09/28/21	Payment	21 3	Water	001 CK		EFT	35.46-	0.00	0.00
09/28/21	Payment	21 3	Sewer	002 CK		EFT	78.63-	0.00	35.46
09/03/21	Bill	21 3	Sewer	SR1			78.63		114.09
09/03/21	Bill	21 3	Water	WR1			35.46		35.46
06/29/21	Payment	21 2	Water	001 CK		EFT	28.04-	0.00	0.00
06/29/21	Payment	21 2	Sewer	002 CK		EFT	69.57-	0.00	28.04
06/04/21	Bill	21 2	Sewer	SR1			69.57		97.61
06/04/21	Bill	21 2	Water	WR1			28.04		28.04
03/16/21	Payment	21 1	Water	001 CK		EFT	24.33-	0.00	0.00
03/16/21	Payment	21 1	Sewer	002 CK		EFT	65.04-	0.00	24.33
03/05/21	Bill	21 1	Sewer	SR1			65.04		89.37
03/05/21	Bill	21 1	Water	WR1			24.33		24.33
12/29/20	Payment	20 4	Water	001 CK		EFT	28.04-	0.00	0.00
12/29/20	Payment	20 4	Sewer	002 CK		EFT	69.57-	0.00	28.04
12/29/20	Payment	20 3	Water	001 CK		EFT	0.02-	0.00	97.61
12/29/20	Payment	20 3	Sewer	002 CK		EFT	0.07-	0.00	97.63
12/03/20	Bill	20 4	Sewer	SR1			69.57		97.70
12/03/20	Bill	20 4	Water	WR1			28.04		28.13
09/02/20	Payment	20 3	Water	001 CK		EFT	24.31-	0.00	0.09
09/02/20	Payment	20 3	Sewer	002 CK		EFT	64.97-	0.00	24.40
09/02/20	Payment	20 2	Water	001 CK		EFT	0.02-	0.00	89.37
09/02/20	Payment	20 2	Sewer	002 CK		EFT	0.07-	0.00	89.39

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	
12232807-0	1555	FORGE POND RD.		Continued					
09/01/20	Bill	20	3 Sewer	SR1		65.04		89.46	
09/01/20	Bill	20	3 Water	WR1		24.33		24.42	
07/21/20	Payment	20	2 Water	001 CK	EFT	24.31-	0.23-	0.09	
07/21/20	Payment	20	2 Sewer	002 CK	EFT	64.97-	0.61-	24.40	
07/21/20	Payment	20	1 Water	001 CK	EFT	23.40-	1.26-	89.37	
07/21/20	Payment	20	1 Sewer	002 CK	EFT	65.04-	3.50-	112.77	
06/02/20	Bill	20	2 Sewer	SR1		65.04		177.81	
06/02/20	Bill	20	2 Water	WR1		24.33		112.77	
03/04/20	App'l Ovr	20	1 Water	001 CK 1079	FR Sewer 12/10/19	0.93-	0.00	88.44	
03/04/20	Bill	20	1 Sewer	SR1		65.04		88.44	
03/04/20	Bill	20	1 Water	WR1		24.33		23.40	
12/10/19	Payment	19	4 Sewer	002 CK 1079		65.04-	0.00	0.93-	
12/10/19	Payment	19	4 Water	001 CK 1079		24.33-	0.00	64.11	
12/10/19	Payment	19	3 Water	001 CK 1080		25.25-	1.01-	88.44	
12/10/19	Payment	19	3 Sewer	002 CK 1080		62.66-	2.50-	113.69	
12/10/19	Payment	19	3 Sewer	002 CK 1079		6.91-	0.00	176.35	
12/10/19	Payment	19	3 Water	001 CK 1079		2.79-	0.00	183.26	
12/10/19	Payment	19	2 Water	001 CK 1080		0.06-	0.00	186.05	
12/10/19	Payment	19	2 Sewer	002 CK 1080		0.16-	0.01-	186.11	
12/10/19	Overpayment		Sewer	002 CK 1079		0.93-	0.00	186.27	
12/04/19	Bill	19	4 Sewer	SR1		65.04		187.20	
12/04/19	Bill	19	4 Water	WR1		24.33		122.16	
08/29/19	Bill	19	3 Sewer	SR1		69.57		97.83	
08/29/19	Bill	19	3 Water	WR1		28.04		28.26	
07/11/19	Payment	19	2 Sewer	002 CK 1072		64.88-	0.16-	0.22	
07/11/19	Payment	19	2 Water	001 CK 1072		24.27-	0.06-	65.10	
06/06/19	Bill	19	2 Sewer	SR1		65.04		89.37	
06/06/19	Bill	19	2 Water	WR1		24.33		24.33	
04/01/19	Payment	19	1 Water	001 CK 1225		24.33-	0.00	0.00	
04/01/19	Payment	19	1 Sewer	002 CK 1225		65.04-	0.00	24.33	
03/06/19	Bill	19	1 Sewer	SR1		65.04		89.37	
03/06/19	Bill	19	1 Water	WR1		24.33		24.33	
12/31/18	Payment	18	4 Water	001 CK 1206		24.33-	0.00	0.00	
12/31/18	Payment	18	4 Sewer	002 CK 1206		65.04-	0.00	24.33	
12/06/18	Bill	18	4 Sewer	SR1		65.04		89.37	
12/06/18	Bill	18	4 Water	WR1		24.33		24.33	
10/04/18	Payment	18	3 Water	001 CK 1190		24.32-	0.00	0.00	
10/04/18	Payment	18	3 Sewer	002 CK 1190		65.04-	0.00	24.32	
09/11/18	App'l Ovr	18	3 Water	001 CK 1165	FR Water 06/26/18	0.01-	0.00	89.36	
09/11/18	Bill	18	3 Sewer	SR1		65.04		89.36	
09/11/18	Bill	18	3 Water	WR1		24.33		24.32	
06/26/18	Payment	18	2 Water	001 CK 1165		24.33-	0.00	0.01-	
06/26/18	Payment	18	2 Sewer	002 CK 1165		65.04-	0.00	24.32	
06/26/18	Payment	18	1 Water	001 CK 1165		0.55-	0.01-	89.36	
06/26/18	Payment	18	1 Sewer	002 CK 1165		1.46-	0.02-	89.91	
06/26/18	Overpayment		Sewer	002 CK 1165		0.00	0.00	91.37	
06/26/18	Overpayment		Water	001 CK 1165		0.01-	0.00	91.37	
06/05/18	Bill	18	2 Sewer	SR1		65.04		91.38	
06/05/18	Bill	18	2 Water	WR1		24.33		26.34	
05/25/18	Payment	18	1 Sewer	002 CK 1063		59.04-	1.43-	2.01	

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	
12232807-0	1555	FORGE POND RD.		Continued					
05/25/18	Payment	18	1 Water	001 CK 1063		22.08-	0.54-	61.05	
05/25/18	Payment	17	4 Sewer	002 CK 1063		0.48-	0.03-	83.13	
05/25/18	Payment	17	4 Water	001 CK 1063		0.18-	0.01-	83.61	
03/08/18	Bill	18	1 Sewer	SR1		60.50		83.79	
03/08/18	Bill	18	1 Water	WR1		22.63		23.29	
01/23/18	Payment	17	4 Water	001 CK 1124		22.45-	0.18-	0.66	
01/23/18	Payment	17	4 Sewer	002 CK 1124		60.02-	0.48-	23.11	
12/08/17	Bill	17	4 Sewer	SR1		60.50		83.13	
12/08/17	Bill	17	4 Water	WR1		22.63		22.63	
09/25/17	Payment	17	3 Water	001 CK 1094		22.63-	0.00	0.00	
09/25/17	Payment	17	3 Sewer	002 CK 1094		60.50-	0.00	22.63	
09/08/17	Bill	17	3 Sewer	SR1		60.50		83.13	
09/08/17	Bill	17	3 Water	WR1		22.63		22.63	
06/29/17	Payment	17	2 Sewer	002 CK 1078		60.50-	0.00	0.00	
06/29/17	Payment	17	2 Water	001 CK 1078		22.63-	0.00	60.50	
06/29/17	Payment	17	1 Sewer	002 CK 1078		0.60-	0.02-	83.13	
06/29/17	Payment	17	1 Water	001 CK 1078		0.22-	0.01-	83.73	
06/21/17	Bill	17	2 Sewer	SR1		60.50		83.95	
06/21/17	Bill	17	2 Water	WR1		22.63		23.45	
05/04/17	Payment	17	1 Sewer	002 CK 1057		59.90-	0.60-	0.82	
05/04/17	Payment	17	1 Water	001 CK 1057		22.41-	0.22-	60.72	
03/15/17	Bill	17	1 Sewer	SR1		60.50		83.13	
03/15/17	Bill	17	1 Water	WR1		22.63		22.63	
01/03/17	Payment	16	4 Sewer	002 CK 1131		64.71-	0.00	0.00	
01/03/17	Payment	16	4 Water	001 CK 1131		26.08-	0.00	64.71	
12/19/16	Bill	16	4 Sewer	SR1		64.71		90.79	
12/19/16	Bill	16	4 Water	WR1		26.08		26.08	
10/06/16	Payment	16	3 Sewer	002 CK 1006		60.50-	0.00	0.00	
10/06/16	Payment	16	3 Water	001 CK 1006		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	
07/11/16	Payment	16	2 Sewer	002 CK 3878		73.13-	0.00	0.00	
07/11/16	Payment	16	2 Water	001 CK 3878		32.98-	0.00	73.13	
06/14/16	Bill	16	2 Sewer	SR1		73.13		106.11	
06/14/16	Bill	16	2 Water	WR1		32.98		32.98	
04/05/16	Payment	16	1 Water	001 CK		32.98-	0.00	0.00	
04/05/16	Payment	16	1 Sewer	002 CK		73.13-	0.00	32.98	
03/17/16	Bill	16	1 Sewer	SR1		73.13		106.11	
03/17/16	Bill	16	1 Water	WR1		32.98		32.98	
01/04/16	Payment	15	4 Water	001 CK		36.43-	0.00	0.00	
01/04/16	Payment	15	4 Sewer	002 CK		77.34-	0.00	36.43	
12/15/15	Bill	15	4 Water	WR1		36.43		113.77	
12/15/15	Bill	15	4 Sewer	SR1		77.34		77.34	
10/08/15	Payment	15	3 Water	001 CK		32.98-	0.00	0.00	
10/08/15	Payment	15	3 Sewer	002 CK		73.13-	0.00	32.98	
09/17/15	Bill	15	3 Sewer	SR1		73.13		106.11	
09/17/15	Bill	15	3 Water	WR1		32.98		32.98	
07/09/15	Payment	15	2 Water	001 CK		32.98-	0.00	0.00	
07/09/15	Payment	15	2 Sewer	002 CK		73.13-	0.00	32.98	
06/16/15	Bill	15	2 Sewer	SR1		73.13		106.11	

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
12232807-0	1555	FORGE POND RD.			Continued				
06/16/15	Bill	15	2	Water	WR1		32.98		32.98
04/08/15	Payment	15	1	Water	001 CK		32.98-	0.00	0.00
04/08/15	Payment	15	1	Sewer	002 CK		73.13-	0.00	32.98
03/17/15	Bill	15	1	Sewer	SR1		73.13		106.11
03/17/15	Bill	15	1	Water	WR1		32.98		32.98
01/13/15	Payment	14	4	Water	001 CK		36.43-	0.00	0.00
01/13/15	Payment	14	4	Sewer	002 CK		77.34-	0.00	36.43
12/17/14	Bill	14	4	Sewer	SR1		77.34		113.77
12/17/14	Bill	14	4	Water	WR1		36.43		36.43
10/06/14	Payment	14	3	Water	001 CK		33.49-	0.00	0.00
10/06/14	Payment	14	3	Sewer	002 CK		95.57-	0.00	33.49
09/10/14	Bill	14	3	Sewer	SR1		95.57		129.06
09/10/14	Bill	14	3	Water	WR1		33.49		33.49
07/02/14	Payment	14	2	Water	001 CK		33.49-	0.00	0.00
07/02/14	Payment	14	2	Sewer	002 CK		95.57-	0.00	33.49
06/12/14	Bill	14	2	Sewer	SR1		95.57		129.06
06/12/14	Bill	14	2	Water	WR1		33.49		33.49
04/04/14	Payment	14	1	Water	001 CK		1.27-	0.00	0.00
04/04/14	Payment	14	1	Sewer	002 CK		95.57-	0.00	1.27
03/13/14	Bill	14	1	Sewer	SR1		95.57		96.84
03/13/14	Bill	14	1	Water	WR1		33.49		1.27
03/12/14	App'l Ovr	14	1	Water	001 CK	FR Sewer 12/20/13	32.22-	0.00	32.22-
12/20/13	Payment	13	4	Water	001 CK		22.63-	0.00	32.22-
12/20/13	Payment	13	4	Sewer	002 CK		90.32-	0.00	9.59-
12/20/13	Bill	13	4	Sewer	SR1 Adjusted	CREDIT OVERESTIMATED	10.50-		80.73
12/20/13	Bill	13	4	Water	WR1 Adjusted	CREDIT OVERESTIMATED	21.72-		91.23
12/20/13	Overpayment			Sewer	002 CK		32.22-	0.00	112.95
12/11/13	Bill	13	4	Sewer	SR1		100.82		145.17
12/11/13	Bill	13	4	Water	WR1		44.35		44.35
09/30/13	Payment	13	3	Water	001 CK		40.73-	0.00	0.00
09/30/13	Payment	13	3	Sewer	002 CK		99.07-	0.00	40.73
09/06/13	Bill	13	3	Sewer	SR1		99.07		139.80
09/06/13	Bill	13	3	Water	WR1		40.73		40.73
07/02/13	Payment	13	2	Water	001 CK		33.49-	0.00	0.00
07/02/13	Payment	13	2	Sewer	002 CK		95.57-	0.00	33.49
06/10/13	Bill	13	2	Sewer	SR1		95.57		129.06
06/10/13	Bill	13	2	Water	WR1		33.49		33.49
04/05/13	Payment	13	1	Water	001 CK		40.73-	0.00	0.00
04/05/13	Payment	13	1	Sewer	002 CK		99.07-	0.00	40.73
03/12/13	Bill	13	1	Sewer	SR1		99.07		139.80
03/12/13	Bill	13	1	Water	WR1		40.73		40.73
12/19/12	Payment	12	4	Water	001 CK		44.35-	0.00	0.00
12/19/12	Payment	12	4	Sewer	002 CK		100.82-	0.00	44.35
12/14/12	Bill	12	4	Sewer	SR1		100.82		145.17
12/14/12	Bill	12	4	Water	WR1		44.35		44.35
10/02/12	Payment	12	3	Water	001 CK		40.73-	0.00	0.00
10/02/12	Payment	12	3	Sewer	002 CK		99.07-	0.00	40.73
09/07/12	Bill	12	3	Sewer	SR1		99.07		139.80
09/07/12	Bill	12	3	Water	WR1		40.73		40.73
06/27/12	Payment	12	2	Water	001 CK		40.73-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
400 MANTOLoking ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 1943

Rev.
Dials
PBC
Loc.
Inst.

NAME SELLARO, Vincent & Audrey

MAILING ADDRESS 169 Ege Avenue

..... Jersey City, N. J.

PROPERTY LOCATION 1557 Forge Pond Road

BLOCK 220-23 LOT(S) 48 and 49 TAX MAP PAGE 45-B

ACCOUNT # 232807 METER # METER MFG.

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 7/11/72 BS

Inspector

Thomas J. Vener
Engineering Department

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

SEWER SERVICE PERMIT

GROUP # 01-03-1

PAGE # 21

CONTRACT NO. 13

BLOCK # 820-23

LOT # 48

1555 FORGE POND ROAD

SELLARO, VINCENT & AUDREY
169 EGE AVENUE
JERSEY CITY, N J

07303



R01-001

ACCOUNT # L232807 01-020

MAY 30 1980

SIZE OF SVC LINE _____

CONNECTION FEE _____

INSPECTION FEE 15.00

1.8.2

DIST: 14.96

DIST: _____

LENGTH _____

DEPTH 5 1/2

STREET NAME Forge Pond Rd.

INSPECTIONS

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

PVC-40-4"

Homeowner/Applicant

May 27, 1980

C. S. L. B. G.

J. H. Myers
Inspector

Plumber

Lic. No. _____

Range: 12233609-0 to 12233609-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12233609-0	R01	20	1553 FORGE POND RD.						
PALUMBO, MICHELE			1553 FORGE POND RD	BRICK, NJ	08724-2858				
Water: 9	Sewer: 9								
09/22/22	Payment	22 3	Water	001 CK 3765		79.44-	0.00	0.00	
09/22/22	Payment	22 3	Sewer	002 CK 3765		127.54-	0.00	79.44	
09/13/22	Bill	22 3	Sewer	SR1		127.54		206.98	
09/13/22	Bill	22 3	Water	WR1		79.44		79.44	
06/13/22	Payment	22 2	Water	001 CK 3738		56.33-	0.00	0.00	
06/13/22	Payment	22 2	Sewer	002 CK 3738		214.48-	0.00	56.33	
06/03/22	Adjust	22 2	Water	001		106.27-	0.00	270.81	
06/03/22	Adjust	22 2	Sewer	001		106.27	0.00	377.08	
06/03/22	Bill	22 2	Sewer	SR1		214.48		270.81	
06/03/22	Bill	22 2	Water	WR1		162.60		56.33	
06/01/22	Bill	22 2	Sewer	SR1 Adjusted	Pool Fill Credit	106.27-		106.27-	
03/17/22	Payment	22 1	Water	001 CK 3708		46.59-	0.00	0.00	
03/17/22	Payment	22 1	Sewer	002 CK 3708		92.22-	0.00	46.59	
03/09/22	Bill	22 1	Sewer	SR1		92.22		138.81	
03/09/22	Bill	22 1	Water	WR1		46.59		46.59	
12/15/21	Payment	21 4	Water	001 CK 3676		46.59-	0.00	0.00	
12/15/21	Payment	21 4	Sewer	002 CK 3676		92.22-	0.00	46.59	
12/06/21	Bill	21 4	Sewer	SR1		92.22		138.81	
12/06/21	Bill	21 4	Water	WR1		46.59		46.59	
09/16/21	Payment	21 3	Water	001 CK 3651		105.93-	0.00	0.00	
09/16/21	Payment	21 3	Sewer	002 CK 3651		236.98-	0.00	105.93	
09/03/21	Adjust	21 3	Sewer	001		72.32	0.00	342.91	
09/03/21	Adjust	21 3	Water	001		72.32-	0.00	270.59	
09/03/21	Bill	21 3	Sewer	SR1		236.98		342.91	
09/03/21	Bill	21 3	Water	WR1		178.25		105.93	
09/02/21	Bill	21 3	Sewer	SR1 Adjusted	Pool Fill Credit	72.32-		72.32-	
06/21/21	Payment	21 2	Sewer	002 CK 3620		110.34-	0.00	0.00	
06/21/21	Payment	21 2	Water	001 CK 3620		61.43-	0.00	110.34	
06/04/21	Bill	21 2	Sewer	SR1		110.34		171.77	
06/04/21	Bill	21 2	Water	WR1		61.43		61.43	
03/19/21	Payment	21 1	Water	001 CK 3591		46.59-	0.00	0.00	
03/19/21	Payment	21 1	Sewer	002 CK 3591		92.22-	0.00	46.59	
03/05/21	Bill	21 1	Sewer	SR1		92.22		138.81	
03/05/21	Bill	21 1	Water	WR1		46.59		46.59	
12/29/20	Payment	20 4	Water	001 CK 3568		57.72-	0.00	0.00	
12/29/20	Payment	20 4	Sewer	002 CK 3568		105.81-	0.00	57.72	
12/03/20	Bill	20 4	Sewer	SR1		105.81		163.53	
12/03/20	Bill	20 4	Water	WR1		57.72		57.72	

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	
12233609-0	1553	FORGE POND RD.		Continued					
09/14/20	Payment	20	3 Water	001 CK 3540		100.37-	0.00	0.00	
09/14/20	Payment	20	3 Sewer	002 CK 3540		137.52-	0.00	100.37	
09/01/20	Bill	20	3 Sewer	SR1		137.52		237.89	
09/01/20	Bill	20	3 Water	WR1		100.37		100.37	
06/16/20	Payment	20	2 Water	001 CK 3508		61.43-	0.00	0.00	
06/16/20	Payment	20	2 Sewer	002 CK 3508		110.34-	0.00	61.43	
06/02/20	Bill	20	2 Sewer	SR1		110.34		171.77	
06/02/20	Bill	20	2 Water	WR1		61.43		61.43	
03/11/20	Payment	20	1 Water	001 CK 3483		46.59-	0.00	0.00	
03/11/20	Payment	20	1 Sewer	002 CK 3483		92.22-	0.00	46.59	
03/04/20	Bill	20	1 Sewer	SR1		92.22		138.81	
03/04/20	Bill	20	1 Water	WR1		46.59		46.59	
12/12/19	Payment	19	4 Water	001 CK 3454		54.01-	0.00	0.00	
12/12/19	Payment	19	4 Sewer	002 CK 3454		101.28-	0.00	54.01	
12/12/19	Payment	19	3 Water	001 CK 3454		0.01-	0.00	155.29	
12/12/19	Payment	19	3 Sewer	002 CK 3454		0.01-	0.00	155.30	
12/04/19	Bill	19	4 Sewer	SR1		101.28		155.31	
12/04/19	Bill	19	4 Water	WR1		54.01		54.03	
09/11/19	Payment	19	3 Water	001 CK 3424		100.36-	0.00	0.02	
09/11/19	Payment	19	3 Sewer	002 CK 3424		137.51-	0.00	100.38	
08/29/19	Bill	19	3 Sewer	SR1		137.52		237.89	
08/29/19	Bill	19	3 Water	WR1		100.37		100.37	
06/12/19	Payment	19	2 Water	001 CK 3386		57.72-	0.00	0.00	
06/12/19	Payment	19	2 Sewer	002 CK 3386		105.81-	0.00	57.72	
06/06/19	Bill	19	2 Sewer	SR1		105.81		163.53	
06/06/19	Bill	19	2 Water	WR1		57.72		57.72	
03/13/19	Payment	19	1 Water	001 CK 3353		50.30-	0.00	0.00	
03/13/19	Payment	19	1 Sewer	002 CK 3353		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	
12/13/18	Payment	18	4 Water	001 CK 3313		61.43-	0.00	0.00	
12/13/18	Payment	18	4 Sewer	002 CK 3313		110.34-	0.00	61.43	
12/06/18	Bill	18	4 Sewer	SR1		110.34		171.77	
12/06/18	Bill	18	4 Water	WR1		61.43		61.43	
10/02/18	Payment	18	3 Water	001 CK 3290		106.86-	0.00	0.00	
10/02/18	Payment	18	3 Sewer	002 CK 3290		142.05-	0.00	106.86	
09/11/18	Bill	18	3 Sewer	SR1		142.05		248.91	
09/11/18	Bill	18	3 Water	WR1		106.86		106.86	
06/25/18	Payment	18	2 Water	001 CK 3248		61.43-	0.00	0.00	
06/25/18	Payment	18	2 Sewer	002 CK 3248		110.34-	0.00	61.43	
06/05/18	Bill	18	2 Sewer	SR1		110.34		171.77	
06/05/18	Bill	18	2 Water	WR1		61.43		61.43	
03/14/18	Payment	18	1 Water	001 CK 3211		46.78-	0.00	0.00	
03/14/18	Payment	18	1 Sewer	002 CK 3211		89.97-	0.00	46.78	
03/08/18	Bill	18	1 Sewer	SR1		89.97		136.75	
03/08/18	Bill	18	1 Water	WR1		46.78		46.78	
12/22/17	Payment	17	4 Water	001 CK 3178		50.23-	0.00	0.00	
12/22/17	Payment	17	4 Sewer	002 CK 3178		94.18-	0.00	50.23	
12/08/17	Bill	17	4 Sewer	SR1		94.18		144.41	
12/08/17	Bill	17	4 Water	WR1		50.23		50.23	

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	
12233609-0	1553	FORGE POND RD.		Continued					
09/22/17	Payment	17	3 Water	001 CK 3143		63.17-	0.00	0.00	
09/22/17	Payment	17	3 Sewer	002 CK 3143		106.81-	0.00	63.17	
09/08/17	Bill	17	3 Sewer	SR1		106.81		169.98	
09/08/17	Bill	17	3 Water	WR1		63.17		63.17	
07/10/17	Payment	17	2 Sewer	002 CK 3112		102.60-	0.00	0.00	
07/10/17	Payment	17	2 Water	001 CK 3112		57.13-	0.00	102.60	
06/21/17	Bill	17	2 Sewer	SR1		102.60		159.73	
06/21/17	Bill	17	2 Water	WR1		57.13		57.13	
03/22/17	Payment	17	1 Sewer	002 CK 3072		85.76-	0.00	0.00	
03/22/17	Payment	17	1 Water	001 CK 3072		43.33-	0.00	85.76	
03/15/17	Bill	17	1 Sewer	SR1		85.76		129.09	
03/15/17	Bill	17	1 Water	WR1		43.33		43.33	
01/04/17	Payment	16	4 Sewer	002 CK 3042		94.18-	0.00	0.00	
01/04/17	Payment	16	4 Water	001 CK 3042		50.23-	0.00	94.18	
12/19/16	Bill	16	4 Sewer	SR1		94.18		144.41	
12/19/16	Bill	16	4 Water	WR1		50.23		50.23	
10/12/16	Payment	16	3 Sewer	002 CK 3004		153.10-	0.00	0.00	
10/12/16	Payment	16	3 Water	001 CK 3004		117.53-	0.00	153.10	
09/20/16	Bill	16	3 Sewer	SR1		153.10		270.63	
09/20/16	Bill	16	3 Water	WR1		117.53		117.53	
06/22/16	Payment	16	2 Sewer	002 CK 2960		102.60-	0.00	0.00	
06/22/16	Payment	16	2 Water	001 CK 2960		57.13-	0.00	102.60	
06/14/16	Bill	16	2 Sewer	SR1		102.60		159.73	
06/14/16	Bill	16	2 Water	WR1		57.13		57.13	
04/01/16	Payment	16	1 Sewer	002 CK 2927		85.76-	0.00	0.00	
04/01/16	Payment	16	1 Water	001 CK 2927		43.33-	0.00	85.76	
03/17/16	Bill	16	1 Sewer	SR1		85.76		129.09	
03/17/16	Bill	16	1 Water	WR1		43.33		43.33	
12/28/15	Payment	15	4 Sewer	002 CK 2880		94.18-	0.00	0.00	
12/28/15	Payment	15	4 Water	001 CK 2880		50.23-	0.00	94.18	
12/15/15	Bill	15	4 Water	WR1		50.23		144.41	
12/15/15	Bill	15	4 Sewer	SR1		94.18		94.18	
10/08/15	Payment	15	3 Water	001 CK		81.29-	0.00	0.00	
10/08/15	Payment	15	3 Sewer	002 CK		119.44-	0.00	81.29	
09/17/15	Bill	15	3 Sewer	SR1		119.44		200.73	
09/17/15	Bill	15	3 Water	WR1		81.29		81.29	
06/24/15	Payment	15	2 Water	001 CK		81.29-	0.00	0.00	
06/24/15	Payment	15	2 Sewer	002 CK		119.44-	0.00	81.29	
06/16/15	Bill	15	2 Sewer	SR1		119.44		200.73	
06/16/15	Bill	15	2 Water	WR1		81.29		81.29	
03/30/15	Payment	15	1 Water	001 CK		43.33-	0.00	0.00	
03/30/15	Payment	15	1 Sewer	002 CK		85.76-	0.00	43.33	
03/17/15	Bill	15	1 Sewer	SR1		85.76		129.09	
03/17/15	Bill	15	1 Water	WR1		43.33		43.33	
12/29/14	Payment	14	4 Water	001 CK		50.23-	0.00	0.00	
12/29/14	Payment	14	4 Sewer	002 CK		94.18-	0.00	50.23	
12/17/14	Bill	14	4 Sewer	SR1		94.18		144.41	
12/17/14	Bill	14	4 Water	WR1		50.23		50.23	
09/16/14	Payment	14	3 Water	001 CK		82.35-	0.00	0.00	
09/16/14	Payment	14	3 Sewer	002 CK		114.82-	0.00	82.35	

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

WATER SERVICE PERMIT

No 1827

Rev.
Dials
PBC
Loc.
Inst.

NAME HONAN, Leonard L. & Dorothy M.

MAILING ADDRESS 1553 Forge Pond Rd.

Brick Town, NJ 08723

PROPERTY LOCATION SAME

BLOCK 820-83 LOTS 50-53 TAX MAP PAGE 45-B

ACCOUNT 233609 METER # METER MFG.

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	<u>✓</u>			
B. Curb Connection	<u>✓</u>			
C. House Conn & Mtr				
D. Cross-Connection				

approved 7/11/72 BS

Inspector

Leonard Honan

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

SEWER SERVICE PERMIT

GROUP # 05-1

PAGE # 2

CONTRACT NO. 5-13-3

~~DRY LINE~~

BLOCK # 1-1

1-1-1

HONAN, LEONARD L & DOROTHY M
1553 FORGE ROAD RD
BRICK TOWN, N J 08723



MAY 30 1979

R01-001

ACCOUNT # L233609 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 13.18.2.1

DIST: _____ DIST: _____

LENGTH 3.5 DEPTH 6

STREET NAME Forge Road Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral		<u>5/7</u>	<u>OK</u>	<u>JPH</u>
B. Curb Connection	<u>3-27-79</u>	<u>28</u>	<u>OK</u>	<u>JPH</u>
C. House Connections		<u>18</u>	<u>OK</u>	<u>JPH</u>

PUC-70-741
Leonard L. Honan
Homeowner/Applicant
March 12, 1979
Date

J. Hyers
Inspector
Plumber
Lic. No. _____

Range: 12234401-0 to 12234401-0	Account Type: First to Last	Order By: Date
Year: First to Last	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Period: 1 to 12	Include Zero Bal: Y	Print Block/Lot/Qual: N
Date: First to 03/31/23	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Cycle: First to Last	Status: Active/Inactive	Location to Print: Property
Section: First to Last		
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					
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
12234401-0	R02	20	1549	FORGE POND RD						
VICUNA, ADRIANA			1549	FORGE POND ROAD	BRICK, NJ		08724-2858			
Water: 9	Sewer: 9	Connections: 1								
09/15/22	Payment	22 3 Water	001 CR	3836174097	ONLINE PAYMENT		79.44-	0.00	0.00	
09/15/22	Payment	22 3 Sewer	002 CR	3836174097	ONLINE PAYMENT		127.54-	0.00	79.44	
09/13/22	Bill	22 3 Sewer	SR2		1		127.54		206.98	
09/13/22	Bill	22 3 Water	WR2		1		79.44		79.44	
06/09/22	Payment	22 2 Water	001 CK	3830691555	ONLINE PAYMENT		121.02-	0.00	0.00	
06/09/22	Payment	22 2 Sewer	002 CK	3830691555	ONLINE PAYMENT		156.58-	0.00	121.02	
06/09/22	Payment	22 1 Water	001 CK	3830691555	ONLINE PAYMENT		0.25-	0.01-	277.60	
06/09/22	Payment	22 1 Sewer	002 CK	3830691555	ONLINE PAYMENT		0.34-	0.01-	277.85	
06/03/22	Bill	22 2 Sewer	SR2		1		156.58		278.19	
06/03/22	Bill	22 2 Water	WR2		1		121.02		121.61	
04/15/22	Payment	22 1 Water	001 CK		EFT		100.12-	0.25-	0.59	
04/15/22	Payment	22 1 Sewer	002 CK		EFT		137.18-	0.34-	100.71	
03/09/22	Bill	22 1 Sewer	SR2		1		137.52		237.89	
03/09/22	Bill	22 1 Water	WR2		1		100.37		100.37	
01/24/22	Payment	21 4 Water	001 CK		EFT		132.82-	0.00	0.00	
01/24/22	Payment	21 4 Sewer	002 CK		EFT		173.70-	0.00	132.82	
12/06/21	Bill	21 4 Sewer	SR2		1		173.70		306.52	
12/06/21	Bill	21 4 Water	WR2		1		132.82		132.82	
09/14/21	Payment	21 3 Water	001 CK	3814089458	ONLINE PAYMENT		93.88-	0.00	0.00	
09/14/21	Payment	21 3 Sewer	002 CK	3814089458	ONLINE PAYMENT		132.99-	0.00	93.88	
09/03/21	Bill	21 3 Sewer	SR2		1		132.99		226.87	
09/03/21	Bill	21 3 Water	WR2		1		93.88		93.88	
07/13/21	Payment	21 2 Water	001 CR	3810366504	ONLINE PAYMENT		106.86-	0.47-	0.00	
07/13/21	Payment	21 2 Sewer	002 CR	3810366504	ONLINE PAYMENT		142.05-	0.63-	106.86	
06/04/21	Bill	21 2 Sewer	SR2		1		142.05		248.91	
06/04/21	Bill	21 2 Water	WR2		1		106.86		106.86	
03/16/21	Payment	21 1 Water	001 CR	3801582259	ONLINE PAYMENT		100.37-	0.00	0.00	
03/16/21	Payment	21 1 Sewer	002 CR	3801582259	ONLINE PAYMENT		137.52-	0.00	100.37	
03/05/21	Bill	21 1 Sewer	SR2		1		137.52		237.89	
03/05/21	Bill	21 1 Water	WR2		1		100.37		100.37	
12/28/20	Payment	20 4 Water	001 CK	3795535239	ONLINE PAYMENT		126.33-	0.00	0.00	
12/28/20	Payment	20 4 Sewer	002 CK	3795535239	ONLINE PAYMENT		164.66-	0.00	126.33	
12/03/20	Bill	20 4 Sewer	SR2		1		164.66		290.99	
12/03/20	Bill	20 4 Water	WR2		1		126.33		126.33	
09/11/20	Payment	20 3 Water	001 CR	3788905902	ONLINE PAYMENT		132.82-	0.00	0.00	
09/11/20	Payment	20 3 Sewer	002 CR	3788905902	ONLINE PAYMENT		173.70-	0.00	132.82	
09/01/20	Bill	20 3 Sewer	SR2		1		173.70		306.52	
09/01/20	Bill	20 3 Water	WR2		1		132.82		132.82	

Account Id	Type	Section	Property Location	Address							
Bill To Name											
Cycle											
Date	Type	Yr/Prd		Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
12234401-0	1549	FORGE	POND RD	Continued							
06/22/20	Payment	20	2	Water	001 CK	3784009833	ONLINE PAYMENT	50.30-	0.00	0.00	
06/22/20	Payment	20	2	Sewer	002 CK	3784009833	ONLINE PAYMENT	96.75-	0.00	50.30	
06/22/20	Payment	20	1	Water	001 CK	3784009833	ONLINE PAYMENT	1.49-	0.02-	147.05	
06/02/20	Bill	20	2	Sewer	SR2	1		96.75		148.54	
06/02/20	Bill	20	2	Water	WR2	1		50.30		51.79	
05/29/20	Payment	20	1	Water	023 CK	1267	1 Stop Home Const.	52.51-	1.49-	1.49	
05/01/20	Bill	20	1	Water	23	Adjusted	METER UPGRADE FEE	54.00		54.00	
04/15/20	Payment	20	1	Connections	021 CK	1245	1 Stop Home Construc	5.00-	0.00	0.00	
04/15/20	Payment	20	1	Connections	020 CK	1245	1 Stop Home Construc	10.00-	0.00	5.00	
04/15/20	Payment	20	1	Connections	031 CK	1245	1 Stop Home Construc	5.00-	0.00	15.00	
04/15/20	Payment	20	1	Connections	030 CK	1245	1 Stop Home Construc	10.00-	0.00	20.00	
04/15/20	Bill	20	1	Connections	85	Adjusted	SWR PRMT TWP PORT	10.00		30.00	
04/15/20	Bill	20	1	Connections	91	Adjusted	SWR PRMT MUA PORT	5.00		20.00	
04/15/20	Bill	20	1	Connections	65	Adjusted	WTR PRMT TWP PORT	10.00		15.00	
04/15/20	Bill	20	1	Connections	71	Adjusted	WTR PRMT MUA PORT	5.00		5.00	
03/09/20	Payment	20	1	Water	001 CR	3777275775	ONLINE PAYMENT	24.33-	0.00	0.00	
03/09/20	Payment	20	1	Sewer	002 CR	3777275775	ONLINE PAYMENT	65.04-	0.00	24.33	
03/09/20	Payment	19	4	Water	001 CR	3777275775	ONLINE PAYMENT	24.33-	0.79-	89.37	
03/09/20	Payment	19	4	Sewer	002 CR	3777275775	ONLINE PAYMENT	65.04-	2.12-	113.70	
03/09/20	Payment	19	3	Water	001 CR	3777275775	ONLINE PAYMENT	24.33-	1.96-	178.74	
03/09/20	Payment	19	3	Sewer	002 CR	3777275775	ONLINE PAYMENT	65.04-	5.23-	203.07	
03/04/20	Bill	20	1	Sewer	SR1			65.04		268.11	
03/04/20	Bill	20	1	Water	WR1			24.33		203.07	
12/04/19	Bill	19	4	Sewer	SR1			65.04		178.74	
12/04/19	Bill	19	4	Water	WR1			24.33		113.70	
08/29/19	Bill	19	3	Sewer	SR1			65.04		89.37	
08/29/19	Bill	19	3	Water	WR1			24.33		24.33	
08/26/19	Payment	19	2	Water	001 CK	3764463683	ONLINE PAYMENT	99.33-	2.50-	0.00	
08/26/19	Payment	19	2	Sewer	002 CK	3764463683	ONLINE PAYMENT	65.04-	1.64-	99.33	
08/26/19	Payment	19	1	Water	001 CK	3764463683	ONLINE PAYMENT	24.33-	1.72-	164.37	
08/26/19	Payment	19	1	Sewer	002 CK	3764463683	ONLINE PAYMENT	65.04-	4.59-	188.70	
06/06/19	Bill	19	2	Sewer	SR1			65.04		253.74	
06/06/19	Bill	19	2	Water	WR1			24.33		188.70	
04/01/19	Bill	19	2	Water	21	Adjusted	CHARGE FOR A SEARCH	75.00		164.37	
03/06/19	Bill	19	1	Sewer	SR1			65.04		89.37	
03/06/19	Bill	19	1	Water	WR1			24.33		24.33	
03/06/19	Payment	18	4	Water	001 CR	3751845255	ONLINE PAYMENT	24.33-	0.72-	0.00	
03/06/19	Payment	18	4	Sewer	002 CR	3751845255	ONLINE PAYMENT	65.04-	1.92-	24.33	
12/06/18	Bill	18	4	Sewer	SR1			65.04		89.37	
12/06/18	Bill	18	4	Water	WR1			24.33		24.33	
10/11/18	Payment	18	3	Water	001 CR	3741539885	ONLINE PAYMENT	24.33-	0.00	0.00	
10/11/18	Payment	18	3	Sewer	002 CR	3741539885	ONLINE PAYMENT	65.04-	0.00	24.33	
09/11/18	Bill	18	3	Sewer	SR1			65.04		89.37	
09/11/18	Bill	18	3	Water	WR1			24.33		24.33	
07/03/18	Payment	18	2	Water	001 CK	1016		24.33-	0.00	0.00	
07/03/18	Payment	18	2	Sewer	002 CK	1016		65.04-	0.00	24.33	
06/05/18	Bill	18	2	Sewer	SR1			65.04		89.37	
06/05/18	Bill	18	2	Water	WR1			24.33		24.33	
03/13/18	Payment	18	1	Sewer	002 CK	136030	RMS	60.50-	0.00	0.00	
03/13/18	Payment	18	1	Water	001 CK	136030	RMS	122.63-	0.00	60.50	

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12234401-0	1549	FORGE POND RD	Continued						
03/13/18	Payment	17 4	Sewer	002 CK 136030	RMS		0.15-	0.00	183.13
03/13/18	Payment	17 4	Water	001 CK 136030	RMS		0.06-	0.00	183.28
03/08/18	Bill	18 1	Sewer	SR1			60.50		183.34
03/08/18	Bill	18 1	Water	WR1			22.63		122.84
02/27/18	Bill	18 1	Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		100.21
02/26/18	Bill	18 1	Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.21
01/12/18	Payment	17 4	Water	001 CK 6026			22.25-	0.06-	0.21
01/12/18	Payment	17 4	Sewer	002 CK 6026			60.35-	0.15-	22.46
12/08/17	Bill	17 4	Sewer	SR1			60.50		82.81
12/08/17	Bill	17 4	Water	WR1			22.63		22.31
12/07/17	Appl Ovr	17 4	Water	001 CK 5296	FR Sewer	09/12/17	0.32-	0.00	0.32-
09/12/17	Payment	17 3	Water	001 CK 5296			22.63-	0.00	0.32-
09/12/17	Payment	17 3	Sewer	002 CK 5296			60.50-	0.00	22.31
09/12/17	Payment	17 2	Water	001 CK 5296			0.11-	0.00	82.81
09/12/17	Payment	17 2	Sewer	002 CK 5296			0.30-	0.01-	82.92
09/12/17	Overpayment		Sewer	002 CK 5296			0.32-	0.00	83.22
09/08/17	Bill	17 3	Sewer	SR1			60.50		83.54
09/08/17	Bill	17 3	Water	WR1			22.63		23.04
07/31/17	Payment	17 2	Water	001 CK 132927	RMS Asset Mgmt		22.52-	0.11-	0.41
07/31/17	Payment	17 2	Sewer	002 CK 132927	RMS Asset Mgmt		60.20-	0.30-	22.93
06/21/17	Bill	17 2	Sewer	SR1			60.50		83.13
06/21/17	Bill	17 2	Water	WR1			22.63		22.63
03/30/17	Payment	17 1	Water	001 CK 104708	Celink		22.63-	0.00	0.00
03/30/17	Payment	17 1	Sewer	002 CK 104708	Celink		60.50-	0.00	22.63
03/15/17	Bill	17 1	Sewer	SR1			60.50		83.13
03/15/17	Bill	17 1	Water	WR1			22.63		22.63
01/18/17	Payment	16 4	Water	001 CK 95701	Celink		22.63-	0.00	0.00
01/18/17	Payment	16 4	Sewer	002 CK 95701	Celink		60.50-	0.00	22.63
12/30/16	Payment	16 3	Water	001 CK 94549	Celink		22.26-	0.78-	83.13
12/30/16	Payment	16 3	Sewer	002 CK 94549	Celink		60.50-	2.12-	105.39
12/19/16	Bill	16 4	Sewer	SR1			60.50		165.89
12/19/16	Bill	16 4	Water	WR1			22.63		105.39
09/20/16	Bill	16 3	Sewer	SR1			60.50		82.76
09/20/16	Bill	16 3	Water	WR1			22.63		22.26
09/19/16	Appl Ovr	16 3	Water	001 CK 70621	FR Sewer	07/07/16	0.37-	0.00	0.37-
07/07/16	Payment	16 2	Water	001 CK 28543/28542	Cilink/Industrial Co		3.74-	0.00	0.37-
07/07/16	Payment	16 2	Water	001 CK 70621	Cilink/Industrial Co		18.89-	0.00	3.37
07/07/16	Payment	16 2	Sewer	002 CK 70621	Cilink/Industrial Co		41.24-	0.00	22.26
07/07/16	Payment	16 2	Sewer	002 CK 70615	Cilink/Industrial Co		19.26-	0.00	63.50
07/07/16	Payment	16 1	Water	001 CK 70621	Cilink/Industrial Co		22.63-	0.00	82.76
07/07/16	Payment	16 1	Water	001 CK 70615	Cilink/Industrial Co		0.00	0.92-	105.39
07/07/16	Payment	16 1	Sewer	002 CK 70615	Cilink/Industrial Co		60.50-	2.45-	105.39
07/07/16	Overpayment		Sewer	002 CK 70621	Cilink/Industrial Co		0.37-	0.00	165.89
06/14/16	Bill	16 2	Sewer	SR1			60.50		166.26
06/14/16	Bill	16 2	Water	WR1			22.63		105.76
03/31/16	Payment	15 4	Water	001 CK 006260	INDUSTRY CONSULTING		0.16-	0.00	83.13
03/31/16	Payment	15 4	Sewer	002 CK 006260	INDUSTRY CONSULTING		0.42-	0.01-	83.29
03/17/16	Bill	16 1	Sewer	SR1			60.50		83.71
03/17/16	Bill	16 1	Water	WR1			22.63		23.21
01/28/16	Payment	15 4	Water	001 CK 0055338	industry consulting		22.47-	0.16-	0.58

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
12234401-0	1549	FORGE POND RD	Continued						
01/28/16	Payment	15	4 Sewer	002 CK	0055338	industry consulting	60.08-	0.42-	23.05
12/15/15	Bill	15	4 Water	WR1			22.63		83.13
12/15/15	Bill	15	4 Sewer	SR1			60.50		60.50
09/30/15	Payment	15	3 Water	001 CK	0040891	INDUSTRY CONSULTING	22.63-	0.00	0.00
09/30/15	Payment	15	3 Sewer	002 CK	0040891	INDUSTRY CONSULTING	60.50-	0.00	22.63
09/17/15	Bill	15	3 Sewer	SR1			60.50		83.13
09/17/15	Bill	15	3 Water	WR1			22.63		22.63
07/14/15	Payment	15	2 Water	001 CK	0029534	industry consulting	22.63-	0.00	0.00
07/14/15	Payment	15	2 Sewer	002 CK	0029534	industry consulting	60.50-	0.00	22.63
06/16/15	Bill	15	2 Sewer	SR1			60.50		83.13
06/16/15	Bill	15	2 Water	WR1			22.63		22.63
04/13/15	Payment	15	1 Water	001 CK	0019097	industry consulting	22.63-	0.00	0.00
04/13/15	Payment	15	1 Sewer	002 CK	0019097	industry consulting	60.50-	0.00	22.63
03/17/15	Bill	15	1 Sewer	SR1			60.50		83.13
03/17/15	Bill	15	1 Water	WR1			22.63		22.63
01/12/15	Payment	14	4 Water	001 CK		indusrty consulting	22.63-	0.00	0.00
01/12/15	Payment	14	4 Sewer	002 CK		indusrty consulting	60.50-	0.00	22.63
12/17/14	Bill	14	4 Sewer	SR1			60.50		83.13
12/17/14	Bill	14	4 Water	WR1			22.63		22.63
09/30/14	Payment	14	3 Water	001 CK	2962823	industry cons.	22.63-	0.00	0.00
09/30/14	Payment	14	3 Sewer	002 CK	2962823	industry cons.	90.32-	0.00	22.63
09/10/14	Bill	14	3 Sewer	SR1			90.32		112.95
09/10/14	Bill	14	3 Water	WR1			22.63		22.63
07/07/14	Payment	14	2 Water	001 CK	9106212747	CHASE INDUS. CONSULT	22.63-	0.00	0.00
07/07/14	Payment	14	2 Sewer	002 CK	9106212747	CHASE INDUS. CONSULT	90.32-	0.00	22.63
06/12/14	Bill	14	2 Sewer	SR1			90.32		112.95
06/12/14	Bill	14	2 Water	WR1			22.63		22.63
03/24/14	Payment	14	1 Water	001 CK	9106212201		22.63-	0.00	0.00
03/24/14	Payment	14	1 Sewer	002 CK	9106212201		90.32-	0.00	22.63
03/24/14	Payment	13	4 Water	001 CK	9106212201		22.63-	0.81-	112.95
03/24/14	Payment	13	4 Sewer	002 CK	9106212201		90.32-	3.25-	135.58
03/24/14	Payment	13	3 Water	001 CK	9106212201		22.63-	1.89-	225.90
03/24/14	Payment	13	3 Sewer	002 CK	9106212201		90.32-	7.53-	248.53
03/24/14	Payment	13	2 Water	001 CK	9106212201		22.63-	2.87-	338.85
03/24/14	Payment	13	2 Sewer	002 CK	9106212201		90.32-	11.45-	361.48
03/24/14	Payment	13	1 Water	001 CK	9106212201		22.63-	3.87-	451.80
03/24/14	Payment	13	1 Sewer	002 CK	9106212201		90.32-	15.46-	474.43
03/13/14	Bill	14	1 Sewer	SR1			90.32		564.75
03/13/14	Bill	14	1 Water	WR1			22.63		474.43
12/11/13	Bill	13	4 Sewer	SR1			90.32		451.80
12/11/13	Bill	13	4 Water	WR1			22.63		361.48
09/06/13	Bill	13	3 Sewer	SR1			90.32		338.85
09/06/13	Bill	13	3 Water	WR1			22.63		248.53
06/10/13	Bill	13	2 Sewer	SR1			90.32		225.90
06/10/13	Bill	13	2 Water	WR1			22.63		135.58
03/12/13	Bill	13	1 Sewer	SR1			90.32		112.95
03/12/13	Bill	13	1 Water	WR1			22.63		22.63
03/08/13	Payment	12	4 Water	001 CK		PRO CAPITAL	22.63-	0.60-	0.00
03/08/13	Payment	12	4 Sewer	002 CK		PRO CAPITAL	90.32-	2.41-	22.63
03/08/13	Payment	12	3 Water	001 CK		PRO CAPITAL	22.63-	1.70-	112.95

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 0001-1

PAGE # 23

CONTRACT NO. 13

BLOCK # 20-23

L.H. # 54

1549 FORGE POND RD

BRUMMER, SAMUEL & RUTH V.
1549 FORGE POND RD
BRICK TOWN, N J

08723

R01-001

ACCOUNT # 1234401 01-020

SIZE OF SVC LINE PV

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: 1450 DIST: 5
LENGTH DEPTH

STREET NAME Forge Pond Rd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6-5-80		OK	af
B. Curb Connection	6-5-80		OK	af
C. House Connections	6-5-80		af	af

Homeowner/Applicant

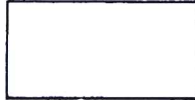
Date June 5, 1980
R.B.

Inspector

Joe Bence
Plumber

Lic. No.

JUN 13 1980



54' 46'

FOR INFORMATION ONLY
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 2391

City	Brick
State	N.J.
ZIP	08723
Job	
Inst.	

NAME SAMUEL BROMMER
MAILING ADDRESS 1549 FORGE POND RD.
BRICKTOWN N.J.

PROPERTY LOCATION SAME

BLOCK 926-23 LOT# 54, 55 TAX MAP PAGE 45B

ACCOUNT# 234401 METER # _____ METER MODEL _____

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

CONNECTION FEE \$ 175.00

INSPECTIONS

	Before Inst.	After Inst.	Comments	Inspector
1. Service Line	✓			
2. Curb Connection	✓			
3. Final Curb & Meter				
4. Curb Connection				

Appr. 10/21/72 G.S.

Samuel Brommer

Range: 12235203-0 to 12235203-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12235203-0	R01	20	1547 FORGE POND RD						
MCGINN, ANGELINA			P.O. BOX 37	CLARKSBURG NJ	08510-0037				
Water: 9	Sewer: 9								
09/19/22	Payment	22 3	001 CK 2870			45.78-	0.00	0.00	
09/19/22	Payment	22 3	002 CK 2870			93.66-	0.00	45.78	
09/13/22	Bill	22 3	SR1			93.66		139.44	
09/13/22	Bill	22 3	WR1			45.78		45.78	
06/09/22	Payment	22 2	001 CK 2840			37.86-	0.00	0.00	
06/09/22	Payment	22 2	002 CK 2840			83.98-	0.00	37.86	
06/03/22	Bill	22 2	SR1			83.98		121.84	
06/03/22	Bill	22 2	WR1			37.86		37.86	
03/17/22	Payment	22 1	001 CK 2817			39.17-	0.00	0.00	
03/17/22	Payment	22 1	002 CK 2817			83.16-	0.00	39.17	
03/09/22	Bill	22 1	SR1			83.16		122.33	
03/09/22	Bill	22 1	WR1			39.17		39.17	
12/15/21	Payment	21 4	001 CK 2791			39.17-	0.00	0.00	
12/15/21	Payment	21 4	002 CK 2791			83.16-	0.00	39.17	
12/06/21	Bill	21 4	SR1			83.16		122.33	
12/06/21	Bill	21 4	WR1			39.17		39.17	
09/13/21	Payment	21 3	001 CK 2765			35.46-	0.00	0.00	
09/13/21	Payment	21 3	002 CK 2765			78.63-	0.00	35.46	
09/03/21	Bill	21 3	SR1			78.63		114.09	
09/03/21	Bill	21 3	WR1			35.46		35.46	
06/15/21	Payment	21 2	001 CK 2741			39.17-	0.00	0.00	
06/15/21	Payment	21 2	002 CK 2741			83.16-	0.00	39.17	
06/04/21	Bill	21 2	SR1			83.16		122.33	
06/04/21	Bill	21 2	WR1			39.17		39.17	
03/16/21	Payment	21 1	001 CK 2713			35.46-	0.00	0.00	
03/16/21	Payment	21 1	002 CK 2713			78.63-	0.00	35.46	
03/05/21	Bill	21 1	SR1			78.63		114.09	
03/05/21	Bill	21 1	WR1			35.46		35.46	
12/18/20	Payment	20 4	001 CK 2686			39.17-	0.00	0.00	
12/18/20	Payment	20 4	002 CK 2686			83.16-	0.00	39.17	
12/03/20	Bill	20 4	SR1			83.16		122.33	
12/03/20	Bill	20 4	WR1			39.17		39.17	
09/11/20	Payment	20 3	001 CK 2647			31.75-	0.00	0.00	
09/11/20	Payment	20 3	002 CK 2647			74.10-	0.00	31.75	
09/01/20	Bill	20 3	SR1			74.10		105.85	
09/01/20	Bill	20 3	WR1			31.75		31.75	
06/09/20	Payment	20 2	001 CK 2612			24.33-	0.00	0.00	
06/09/20	Payment	20 2	002 CK 2612			65.04-	0.00	24.33	

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
12235203-0	1547	FORGE POND RD			Continued				
06/02/20	Bill	20	2 Sewer	SR1			65.04		89.37
06/02/20	Bill	20	2 Water	WR1			24.33		24.33
03/13/20	Payment	20	1 Water	001 CK 2573			57.72-	0.00	0.00
03/13/20	Payment	20	1 Sewer	002 CK 2573			105.81-	0.00	57.72
03/04/20	Bill	20	1 Sewer	SR1			105.81		163.53
03/04/20	Bill	20	1 Water	WR1			57.72		57.72
12/10/19	Payment	19	4 Water	001 CK 2526			57.72-	0.00	0.00
12/10/19	Payment	19	4 Sewer	002 CK 2526			105.81-	0.00	57.72
12/04/19	Bill	19	4 Sewer	SR1			105.81		163.53
12/04/19	Bill	19	4 Water	WR1			57.72		57.72
09/06/19	Payment	19	3 Water	001 CK 2487			54.01-	0.00	0.00
09/06/19	Payment	19	3 Sewer	002 CK 2487			101.28-	0.00	54.01
08/29/19	Bill	19	3 Sewer	SR1			101.28		155.29
08/29/19	Bill	19	3 Water	WR1			54.01		54.01
06/18/19	Payment	19	2 Water	001 CK 2455			50.30-	0.00	0.00
06/18/19	Payment	19	2 Sewer	002 CK 2455			96.75-	0.00	50.30
06/06/19	Bill	19	2 Sewer	SR1			96.75		147.05
06/06/19	Bill	19	2 Water	WR1			50.30		50.30
03/14/19	Payment	19	1 Water	001 CK 2411			54.01-	0.00	0.00
03/14/19	Payment	19	1 Sewer	002 CK 2411			101.28-	0.00	54.01
03/06/19	Bill	19	1 Sewer	SR1			101.28		155.29
03/06/19	Bill	19	1 Water	WR1			54.01		54.01
12/13/18	Payment	18	4 Water	001 CK 2376			61.43-	0.00	0.00
12/13/18	Payment	18	4 Sewer	002 CK 2376			110.34-	0.00	61.43
12/06/18	Bill	18	4 Sewer	SR1			110.34		171.77
12/06/18	Bill	18	4 Water	WR1			61.43		61.43
09/24/18	Payment	18	3 Water	001 CK 2345			61.43-	0.00	0.00
09/24/18	Payment	18	3 Sewer	002 CK 2345			110.34-	0.00	61.43
09/11/18	Bill	18	3 Sewer	SR1			110.34		171.77
09/11/18	Bill	18	3 Water	WR1			61.43		61.43
06/14/18	Payment	18	2 Water	001 CK 2314			61.43-	0.00	0.00
06/14/18	Payment	18	2 Sewer	002 CK 2314			110.34-	0.00	61.43
06/05/18	Bill	18	2 Sewer	SR1			110.34		171.77
06/05/18	Bill	18	2 Water	WR1			61.43		61.43
03/20/18	Payment	18	1 Water	001 CK 2288			53.68-	0.00	0.00
03/20/18	Payment	18	1 Sewer	002 CK 2288			98.39-	0.00	53.68
03/08/18	Bill	18	1 Sewer	SR1			98.39		152.07
03/08/18	Bill	18	1 Water	WR1			53.68		53.68
12/19/17	Payment	17	4 Water	001 CK 2249			50.23-	0.00	0.00
12/19/17	Payment	17	4 Sewer	002 CK 2249			94.18-	0.00	50.23
12/08/17	Bill	17	4 Sewer	SR1			94.18		144.41
12/08/17	Bill	17	4 Water	WR1			50.23		50.23
09/22/17	Payment	17	3 Water	001 CK 2211			69.21-	0.00	0.00
09/22/17	Payment	17	3 Sewer	002 CK 2211			111.02-	0.00	69.21
09/08/17	Bill	17	3 Sewer	SR1			111.02		180.23
09/08/17	Bill	17	3 Water	WR1			69.21		69.21
06/29/17	Payment	17	2 Sewer	002 CK 2162			111.02-	0.00	0.00
06/29/17	Payment	17	2 Water	001 CK 2162			69.21-	0.00	111.02
06/21/17	Bill	17	2 Sewer	SR1			111.02		180.23
06/21/17	Bill	17	2 Water	WR1			69.21		69.21

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
12235203-0	1547	FORGE POND RD	Continued						
03/23/17	Payment	17	1 Sewer	002	CK 2114		94.18-	0.00	0.00
03/23/17	Payment	17	1 Water	001	CK 2114		39.98-	0.00	94.18
03/15/17	Bill	17	1 Sewer	SR1			94.18		134.16
03/15/17	Bill	17	1 Water	WR1			50.23		39.98
03/14/17	Appl Ovr	17	1 Water	001	CK 2075	FR Water 12/30/16	5.13-	0.00	10.25-
03/14/17	Appl Ovr	17	1 Water	001	CK 2075	FR Sewer 12/30/16	5.12-	0.00	10.25-
12/30/16	Payment	16	4 Sewer	002	CK 2075		111.02-	0.00	10.25-
12/30/16	Payment	16	4 Water	001	CK 2075		69.21-	0.00	100.77
12/30/16	Overpayment		Sewer	002	CK 2075		5.12-	0.00	169.98
12/30/16	Overpayment		Water	001	CK 2075		5.13-	0.00	175.10
12/27/16	Bill	16	4 Sewer	SR1	Adjusted	CREDIT OVERESTIMATED	4.21-		180.23
12/27/16	Bill	16	4 Water	WR1	Adjusted	CREDIT OVERESTIMATED	6.04-		184.44
12/19/16	Bill	16	4 Sewer	SR1			115.23		190.48
12/19/16	Bill	16	4 Water	WR1			75.25		75.25
09/27/16	Payment	16	3 Sewer	002	CK 2030		211.97-	0.00	0.00
09/27/16	Payment	16	3 Water	001	CK 2030		159.81-	0.00	211.97
09/20/16	Bill	16	3 Sewer	SR1			211.97		371.78
09/20/16	Bill	16	3 Water	WR1			159.81		159.81
06/23/16	Payment	16	2 Sewer	002	CK 1993		111.02-	0.00	0.00
06/23/16	Payment	16	2 Water	001	CK 1993		69.21-	0.00	111.02
06/14/16	Bill	16	2 Sewer	SR1			111.02		180.23
06/14/16	Bill	16	2 Water	WR1			69.21		69.21
03/28/16	Payment	16	1 Sewer	002	CK 1959		111.02-	0.00	0.00
03/28/16	Payment	16	1 Water	001	CK 1959		69.21-	0.00	111.02
03/17/16	Bill	16	1 Sewer	SR1			111.02		180.23
03/17/16	Bill	16	1 Water	WR1			69.21		69.21
12/29/15	Payment	15	4 Sewer	002	CK 1916		115.23-	0.00	0.00
12/29/15	Payment	15	4 Water	001	CK 1916		75.25-	0.00	115.23
12/15/15	Bill	15	4 Water	WR1			75.25		190.48
12/15/15	Bill	15	4 Sewer	SR1			115.23		115.23
09/24/15	Payment	15	3 Water	001	CK		105.45-	0.00	0.00
09/24/15	Payment	15	3 Sewer	002	CK		136.28-	0.00	105.45
09/17/15	Bill	15	3 Sewer	SR1			136.28		241.73
09/17/15	Bill	15	3 Water	WR1			105.45		105.45
07/02/15	Payment	15	2 Water	001	CK		75.25-	0.00	0.00
07/02/15	Payment	15	2 Sewer	002	CK		115.23-	0.00	75.25
06/16/15	Bill	15	2 Sewer	SR1			115.23		190.48
06/16/15	Bill	15	2 Water	WR1			75.25		75.25
03/30/15	Payment	15	1 Water	001	CK		46.78-	0.00	0.00
03/30/15	Payment	15	1 Sewer	002	CK		89.97-	0.00	46.78
03/17/15	Bill	15	1 Sewer	SR1			89.97		136.75
03/17/15	Bill	15	1 Water	WR1			46.78		46.78
12/23/14	Payment	14	4 Water	001	CK		46.78-	0.00	0.00
12/23/14	Payment	14	4 Sewer	002	CK		89.97-	0.00	46.78
12/17/14	Bill	14	4 Sewer	SR1			89.97		136.75
12/17/14	Bill	14	4 Water	WR1			46.78		46.78
09/22/14	Payment	14	3 Water	001	CK		47.97-	0.00	0.00
09/22/14	Payment	14	3 Sewer	002	CK		102.57-	0.00	47.97
09/10/14	Bill	14	3 Sewer	SR1			102.57		150.54
09/10/14	Bill	14	3 Water	WR1			47.97		47.97

SEWER PERMIT 2

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

0872

SEWER SERVICE PERMIT

GROUP 1 - 1

PAGE 1

CONTRACT NO. 13

PLUCK & S

1-47 P

SHIELDS, WILLIAM F & MARILYN J
1547 FORGE POND RD
BRICK TOWN, N J 08723

1547

NOV 01 1982

R01-001

ACCOUNT # L235203 01-020

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

Outside only

DIST: 146.5 DIST: 0
LENGTH DEPTH 6'

STREET NAME Forge Pond Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/26/81		OK	JPH
B. Curb Connection	11/10/81	12-20-82	OK	JPH
C. House Connections	10/11/82		OK	JPH

PVC-40-4"

Homeowner/Applicant

5/26/80

1547

Plumber

J304

Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
60 MANTOLoking ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 2546

Rev.
Dials
PBC
Loc.
Inst.

NAME SHIELDS, William P. & Marilyn J

MAILING ADDRESS 1547 Forge Pond Rd.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 820-23 LOT(S) 56,57 TAX MAP PAGE 45-B

ACCOUNT # 235203 METER # METER MFG.

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

CONNECTION FEE \$ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. House Conn & Mtr	✓	12/20/70		B.S.
D. Curb Connection	✓	11/15/72		B.S.

approp 11/15/72 B.S.

Inspector

William P. Shields

October 21, 2022
04:00 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12236005-0 to 12236005-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12236005-0	R01	20	1545 FORGE POND RD.						
REINOSO, FERNANDO			3904 GALLOPING HILL LN	TOMS RIVER NJ		08755-1976			
Water: 9	Sewer: 9								
09/27/22	Payment	22 3	Water	001 CK 3142		134.88-	0.00	0.00	
09/27/22	Payment	22 3	Sewer	002 CK 3142		175.88-	0.00	134.88	
09/13/22	Bill	22 3	Sewer	SR1		175.88		310.76	
09/13/22	Bill	22 3	Water	WR1		134.88		134.88	
06/14/22	Payment	22 2	Water	001 CK 3458		86.37-	0.00	0.00	
06/14/22	Payment	22 2	Sewer	002 CK 3458		132.38-	0.00	86.37	
06/03/22	Bill	22 2	Sewer	SR1		132.38		218.75	
06/03/22	Bill	22 2	Water	WR1		86.37		86.37	
04/01/22	Payment	22 1	Water	001 CK 3443		106.39-	0.00	0.00	
04/01/22	Payment	22 1	Sewer	002 CK 3443		142.05-	0.00	106.39	
03/09/22	Appl Ovr	22 1	Water	001 CK 3375	FR Sewer 02/02/22	0.47-	0.00	248.44	
03/09/22	Bill	22 1	Sewer	SR1		142.05		248.44	
03/09/22	Bill	22 1	Water	WR1		106.86		106.39	
02/02/22	Payment	21 4	Sewer	002 CK 3375		327.38-	0.00	0.47-	
02/02/22	Payment	21 4	Water	001 CK 3375		243.15-	0.00	326.91	
02/02/22	Overpayment		Sewer	002 CK 3375		0.47-	0.00	570.06	
12/06/21	Bill	21 4	Sewer	SR1		327.38		570.53	
12/06/21	Bill	21 4	Water	WR1		243.15		243.15	
11/30/21	Payment	21 3	Sewer	002 CK 3368		164.66-	0.00	0.00	
11/30/21	Payment	21 3	Water	001 CK 3368		109.51-	0.00	164.66	
09/03/21	Appl Ovr	21 3	Water	001 CK 3222	FR Sewer 08/03/21	8.41-	0.00	274.17	
09/03/21	Appl Ovr	21 3	Water	001 CK 3222	FR Water 08/03/21	8.41-	0.00	274.17	
09/03/21	Bill	21 3	Sewer	SR1		164.66		274.17	
09/03/21	Bill	21 3	Water	WR1		126.33		109.51	
08/03/21	Payment	21 2	Water	001 CK 3222		56.58-	0.84-	16.82-	
08/03/21	Payment	21 2	Sewer	002 CK 3222		123.93-	1.83-	39.76	
08/03/21	Overpayment		Sewer	002 CK 3222		8.41-	0.00	163.69	
08/03/21	Overpayment		Water	001 CK 3222		8.41-	0.00	172.10	
06/04/21	Appl Ovr	21 2	Water	001 CK 3242	FR Sewer 06/01/21	12.16-	0.00	180.51	
06/04/21	Appl Ovr	21 2	Water	001 CK 3242	FR Water 06/01/21	12.16-	0.00	180.51	
06/04/21	Bill	21 2	Sewer	SR1		123.93		180.51	
06/04/21	Bill	21 2	Water	WR1		80.90		56.58	
06/01/21	Payment	21 1	Water	001 CK 3242		67.92-	0.00	24.32-	
06/01/21	Payment	21 1	Sewer	002 CK 3242		114.87-	0.00	43.60	
06/01/21	Payment	20 4	Water	001 CK 3242		100.37-	0.00	158.47	
06/01/21	Payment	20 4	Sewer	002 CK 3242		137.52-	0.00	258.84	
06/01/21	Overpayment		Sewer	002 CK 3242		12.16-	0.00	396.36	
06/01/21	Overpayment		Water	001 CK 3242		12.16-	0.00	408.52	

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
12236005-0	1545	FORGE	POND RD.	Continued						
03/05/21	Bill	21	1 Sewer	SR1				114.87		420.68
03/05/21	Bill	21	1 Water	WR1				67.92		305.81
12/03/20	Bill	20	4 Sewer	SR1				137.52		237.89
12/03/20	Bill	20	4 Water	WR1				100.37		100.37
09/11/20	Payment	20	3 Sewer	002	CK 3176			164.66-	0.00	0.00
09/11/20	Payment	20	3 Water	001	CK 3176			120.26-	0.00	164.66
09/01/20	Appl Ovr	20	3 Water	001	CK 3124	FR Sewer	06/12/20	3.03-	0.00	284.92
09/01/20	Appl Ovr	20	3 Water	001	CK 3124	FR Water	06/12/20	3.04-	0.00	284.92
09/01/20	Bill	20	3 Sewer	SR1				164.66		284.92
09/01/20	Bill	20	3 Water	WR1				126.33		120.26
06/12/20	Payment	20	2 Water	001	CK 3124			80.90-	0.00	6.07-
06/12/20	Payment	20	2 Sewer	002	CK 3124			123.93-	0.00	74.83
06/12/20	Payment	20	1 Water	001	CK 3124			67.92-	2.34-	198.76
06/12/20	Payment	20	1 Sewer	002	CK 3124			114.87-	3.97-	266.68
06/12/20	Overpayment		Sewer	002	CK 3124			3.03-	0.00	381.55
06/12/20	Overpayment		Water	001	CK 3124			3.04-	0.00	384.58
06/02/20	Bill	20	2 Sewer	SR1				123.93		387.62
06/02/20	Bill	20	2 Water	WR1				80.90		263.69
03/04/20	Bill	20	1 Sewer	SR1				114.87		182.79
03/04/20	Bill	20	1 Water	WR1				67.92		67.92
02/19/20	Payment	19	4 Sewer	002	CK 3110			114.87-	2.66-	0.00
02/19/20	Payment	19	4 Water	001	CK 3110			63.22-	1.47-	114.87
12/04/19	Appl Ovr	19	4 Water	001	CK 1821	FR Sewer	10/28/19	2.35-	0.00	178.09
12/04/19	Appl Ovr	19	4 Water	001	CK 1821	FR Water	10/28/19	2.35-	0.00	178.09
12/04/19	Bill	19	4 Sewer	SR1				114.87		178.09
12/04/19	Bill	19	4 Water	WR1				67.92		63.22
10/28/19	Payment	19	3 Water	001	CK 1821			126.33-	1.87-	4.70-
10/28/19	Payment	19	3 Sewer	002	CK 1821			164.66-	2.44-	121.63
10/28/19	Overpayment		Sewer	002	CK 1821			2.35-	0.00	286.29
10/28/19	Overpayment		Water	001	CK 1821			2.35-	0.00	288.64
08/29/19	Bill	19	3 Sewer	SR1				164.66		290.99
08/29/19	Bill	19	3 Water	WR1				126.33		126.33
08/19/19	Payment	19	2 Sewer	002	CK 1762	Shore HomeCare Serv		105.81-	2.30-	0.00
08/19/19	Payment	19	2 Water	001	CK 1762	Shore HomeCare Serv		46.98-	1.02-	105.81
06/06/19	Appl Ovr	19	2 Water	001	CK 3037	FR Sewer	05/15/19	10.74-	0.00	152.79
06/06/19	Bill	19	2 Sewer	SR1				105.81		152.79
06/06/19	Bill	19	2 Water	WR1				57.72		46.98
05/15/19	Payment	19	1 Sewer	002	CK 3037			114.87-	2.27-	10.74-
05/15/19	Payment	19	1 Water	001	CK 3037			67.92-	1.34-	104.13
05/15/19	Payment	18	4 Sewer	002	CK 3037			1.68-	0.09-	172.05
05/15/19	Payment	18	4 Water	001	CK 3037			1.04-	0.05-	173.73
05/15/19	Overpayment		Sewer	002	CK 3037			10.74-	0.00	174.77
03/06/19	Bill	19	1 Sewer	SR1				114.87		185.51
03/06/19	Bill	19	1 Water	WR1				67.92		70.64
01/31/19	Payment	18	4 Sewer	002	CK 1698			117.72-	1.53-	2.72
01/31/19	Payment	18	4 Water	001	CK 1698			73.37-	0.95-	120.44
01/31/19	Payment	18	3 Sewer	002	CK 1698			3.56-	0.14-	193.81
01/31/19	Payment	18	3 Water	001	CK 1698			2.65-	0.10-	197.37
12/06/18	Bill	18	4 Sewer	SR1				119.40		200.02
12/06/18	Bill	18	4 Water	WR1				74.41		80.62

October 21, 2022
04:00 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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
12236005-0	1545	FORGE POND RD.	Continued						
11/13/18	Payment	18 3	Sewer	002 CK 1350	Shore HomeCare		215.34-	3.56-	6.21
11/13/18	Payment	18 3	Water	001 CK 1350	Shore HomeCare		160.31-	2.65-	221.55
09/11/18	App'l Ovr	18 3	Water	001 CK 1289	FR Sewer	08/08/18	2.31-	0.00	381.86
09/11/18	Bill	18 3	Sewer	SR1			218.90		381.86
09/11/18	Bill	18 3	Water	WR1			165.27		162.96
08/08/18	Payment	18 2	Sewer	002 CK 1289	Shore Home Care		110.34-	1.85-	2.31-
08/08/18	Payment	18 2	Water	001 CK 1289	Shore Home Care		61.43-	1.03-	108.03
08/08/18	Payment	18 1	Sewer	002 CK 1289	Shore Home Care		1.89-	0.08-	169.46
08/08/18	Payment	18 1	Water	001 CK 1289	Shore Home Care		1.03-	0.04-	171.35
08/08/18	Overpayment		Sewer	002 CK 1289	Shore Home Care		2.31-	0.00	172.38
06/05/18	Bill	18 2	Sewer	SR1			110.34		174.69
06/05/18	Bill	18 2	Water	WR1			61.43		64.35
05/16/18	Payment	18 1	Sewer	002 CK 1230	Shore Home Care Svcs		96.50-	1.89-	2.92
05/16/18	Payment	18 1	Water	001 CK 1230	Shore Home Care Svcs		52.65-	1.03-	99.42
03/08/18	Bill	18 1	Sewer	SR1			98.39		152.07
03/08/18	Bill	18 1	Water	WR1			53.68		53.68
02/27/18	Payment	17 4	Water	001 CR 3722893354	ONLINE PAYMENT		39.88-	1.00-	0.00
02/27/18	Payment	17 4	Sewer	002 CR 3722893354	ONLINE PAYMENT		81.55-	2.05-	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
11/27/17	Payment	17 3	Water	001 CK 3715907298	ONLINE PAYMENT		140.78-	3.47-	0.00
11/27/17	Payment	17 3	Sewer	002 CK 3715907298	ONLINE PAYMENT		186.74-	4.60-	140.78
09/08/17	Bill	17 3	Sewer	SR1			186.74		327.52
09/08/17	Bill	17 3	Water	WR1			141.69		140.78
09/07/17	App'l Ovr	17 3	Water	001 CK 1021	FR Sewer	08/24/17	0.91-	0.00	0.91-
08/24/17	Payment	17 2	Water	001 CK 1021	shore home care		81.29-	1.36-	0.91-
08/24/17	Payment	17 2	Sewer	002 CK 1021	shore home care		119.44-	2.00-	80.38
08/24/17	Overpayment		Sewer	002 CK 1021	shore home care		0.91-	0.00	199.82
06/21/17	Bill	17 2	Sewer	SR1			119.44		200.73
06/21/17	Bill	17 2	Water	WR1			81.29		81.29
03/24/17	Payment	17 1	Sewer	002 CK 1305	Shore Home Care Svc		76.21-	0.00	0.00
03/15/17	Bill	17 1	Sewer	SR1			111.02		76.21
03/15/17	Bill	17 1	Water	WR1			69.21		34.81-
03/14/17	App'l Ovr	17 1	Sewer	001 CK 1202	FR Sewer	10/27/16	34.81-	0.00	104.02-
03/14/17	App'l Ovr	17 1	Water	001 CK 1202	FR Sewer	10/27/16	69.21-	0.00	104.02-
12/19/16	Bill	16 4	Sewer	SR1			123.65		104.02-
12/19/16	Bill	16 4	Water	WR1			87.33		227.67-
12/16/16	App'l Ovr	16 4	Sewer	001 CK 1202	FR Sewer	10/27/16	53.48-	0.00	315.00-
12/16/16	App'l Ovr	16 4	Sewer	001 CK 1202	FR Water	10/27/16	70.17-	0.00	315.00-
12/16/16	App'l Ovr	16 4	Water	001 CK 1202	FR Water	10/27/16	87.33-	0.00	315.00-
10/27/16	Overpayment		Sewer	002 CK 1202			157.50-	0.00	315.00-
10/27/16	Overpayment		Water	001 CK 1202			157.50-	0.00	157.50-
09/22/16	Payment	16 3	Sewer	002 CK 3684159603	ONLINE PAYMENT		186.74-	0.00	0.00
09/22/16	Payment	16 3	Water	001 CK 3684159603	ONLINE PAYMENT		125.02-	0.00	186.74
09/20/16	Bill	16 3	Sewer	SR1			186.74		311.76
09/20/16	Bill	16 3	Water	WR1			141.69		125.02
09/19/16	App'l Ovr	16 3	Water	001 CK 1182	FR Water	08/19/16	10.66-	0.00	16.67-
09/19/16	App'l Ovr	16 3	Water	001 CK 1182	FR Sewer	08/19/16	6.01-	0.00	16.67-
08/19/16	Payment	16 2	Water	001 CK 1182	Shore Homecare		69.11-	1.23-	16.67-
08/19/16	Payment	16 2	Sewer	002 CK 1182	Shore Homecare		111.02-	1.97-	52.44

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12236005-0	1545	FORGE POND RD.	Continued						
08/19/16	Overpayment	Water	001	CK 1182	Shore Homecare		10.66-	0.00	163.46
08/19/16	Overpayment	Sewer	002	CK 1182	Shore Homecare		6.01-	0.00	174.12
06/14/16	Bill	16 2 Sewer	SR1				111.02		180.13
06/14/16	Bill	16 2 Water	WR1				69.21		69.11
06/13/16	App'l Ovr	16 2 Water	001	CK	FR Sewer	05/26/16	0.10-	0.00	0.10-
05/26/16	Payment	16 1 Water	001	CK			81.29-	1.60-	0.10-
05/26/16	Payment	16 1 Sewer	002	CK			119.44-	2.36-	81.19
05/26/16	Payment	15 4 Water	001	CK			1.97-	0.10-	200.63
05/26/16	Payment	15 4 Sewer	002	CK			2.58-	0.13-	202.60
05/26/16	Overpayment	Sewer	002	CK			0.10-	0.00	205.18
03/17/16	Bill	16 1 Sewer	SR1				119.44		205.28
03/17/16	Bill	16 1 Water	WR1				81.29		85.84
02/16/16	Payment	15 4 Water	001	CK			133.68-	2.21-	4.55
02/16/16	Payment	15 4 Sewer	002	CK			175.75-	2.90-	138.23
02/16/16	Payment	15 3 Water	001	CK			0.19-	0.01-	313.98
02/16/16	Payment	15 3 Sewer	002	CK			0.25-	0.01-	314.17
12/15/15	Bill	15 4 Water	WR1				135.65		314.42
12/15/15	Bill	15 4 Sewer	SR1				178.33		178.77
11/17/15	Payment	15 3 Water	001	CK			99.22-	1.52-	0.44
11/17/15	Payment	15 3 Sewer	002	CK			131.82-	2.02-	99.66
11/17/15	Payment	15 2 Water	001	CK			2.27-	0.09-	231.48
11/17/15	Payment	15 2 Sewer	002	CK			2.94-	0.12-	233.75
09/17/15	Bill	15 3 Sewer	SR1				132.07		236.69
09/17/15	Bill	15 3 Water	WR1				99.41		104.62
08/28/15	Payment	15 2 Water	001	CK			109.22-	2.36-	5.21
08/28/15	Payment	15 2 Sewer	002	CK			141.75-	3.07-	114.43
08/28/15	Payment	15 1 Water	001	CK			1.47-	0.07-	256.18
08/28/15	Payment	15 1 Sewer	002	CK			1.97-	0.09-	257.65
06/16/15	Bill	15 2 Sewer	SR1				144.69		259.62
06/16/15	Bill	15 2 Water	WR1				111.49		114.93
05/28/15	Payment	15 1 Water	001	CK			113.32-	2.38-	3.44
05/28/15	Payment	15 1 Sewer	002	CK			151.13-	3.17-	116.76
03/17/15	Bill	15 1 Sewer	SR1				153.10		267.89
03/17/15	Bill	15 1 Water	WR1				117.53		114.79
03/16/15	App'l Ovr	15 1 Water	001	CK	FR Sewer	02/20/15	2.74-	0.00	2.74-
02/20/15	Payment	14 4 Water	001	CK			53.68-	0.93-	2.74-
02/20/15	Payment	14 4 Sewer	002	CK			98.39-	1.70-	50.94
02/20/15	Payment	14 3 Water	001	CK			1.10-	0.04-	149.33
02/20/15	Payment	14 3 Sewer	002	CK			1.37-	0.05-	150.43
02/20/15	Overpayment	Sewer	002	CK			2.74-	0.00	151.80
12/17/14	Bill	14 4 Sewer	SR1				98.39		154.54
12/17/14	Bill	14 4 Water	WR1				53.68		56.15
12/01/14	Payment	14 3 Water	001	CK			95.74-	2.48-	2.47
12/01/14	Payment	14 3 Sewer	002	CK			118.70-	3.08-	98.21
09/10/14	Bill	14 3 Sewer	SR1				120.07		216.91
09/10/14	Bill	14 3 Water	WR1				99.99		96.84
09/09/14	App'l Ovr	14 3 Water	001	CK	FR Sewer	08/15/14	3.15-	0.00	3.15-
08/15/14	Payment	14 2 Water	001	CK			158.56-	2.66-	3.15-
08/15/14	Payment	14 2 Sewer	002	CK			182.57-	3.06-	155.41
08/15/14	Overpayment	Sewer	002	CK			3.15-	0.00	337.98

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

WATER SERVICE PERMIT

No 2545

Rev.
Dials
PDC
Loc.
Inst.

NAME Ansbach, Wm T.
COOPER, IRVING & Anne S.
MAILING ADDRESS 1545 Forge Pond Rd.
Brick Town, N.J. 08723
Dayville, NJ 08723

PROPERTY LOCATION 1545 Forge Pond Rd.

BLOCK 820-23 LOT(S) 58,59 TAX MAP PAGE 45-B

ACCOUNT 236005 METER # 1 METER MFG#

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

CONNECTION FEE \$ 175.00

INSPECTIONS

	Date Tst	Ins. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn & Mtr				
D. Cross-Connection				

Inspector

R. A. [Signature]
Ansbach

SEWER PERMIT 2
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
 680 MANTOLOKING ROAD
 BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP 1-1

PAGE 1

CONTRACT NO. 13

PLANT

1745 Forge Pond Rd.

BUTTA

~~ANSRACH, WILLIAM & JEAN~~
 1545 FORGE POND RD
 BRICK TOWN, N J

R01-001

ACCOUNT # L236005 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

JUL 2 - 1980

08723

1545

44' 51'

DIST: 2+14

DIST: _____

LENGTH _____

DEPTH _____

STREET NAME Forge Pond Rd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6		OK	PR
B. Curb Connection	17			
C. House Connections	80			

Homeowner/Applicant

Date

June 9, 1980
R.B.

Inspector

D-5

Plumber

Lic. No.

Range: 12237001-0 to 12237001-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12237001-0	C01	18	1563	ROUTE 88					
RE-JESI LLC			1563	ROUTE 88	BRICK NJ	08724-2366			
Water: 10	Sewer: 10								
10/05/22	Payment	22 3	002	CK 755			93.66-	0.00	0.00
10/05/22	Payment	22 3	001	CK 755			45.78-	0.00	93.66
09/15/22	Bill	22 3	SC1				93.66		139.44
09/15/22	Bill	22 3	WC1				45.78		45.78
07/06/22	Payment	22 2	001	CK 511			45.78-	0.00	0.00
07/06/22	Payment	22 2	002	CK 511			93.66-	0.00	45.78
06/09/22	Bill	22 2	SC1				93.66		139.44
06/09/22	Bill	22 2	WC1				45.78		45.78
04/08/22	Payment	22 1	001	CK 613			35.46-	0.00	0.00
04/08/22	Payment	22 1	002	CK 613			78.63-	0.00	35.46
03/15/22	Bill	22 1	SC1				78.63		114.09
03/15/22	Bill	22 1	WC1				35.46		35.46
02/22/22	Payment	22 1	001	CK 577			60.00-	0.00	0.00
02/22/22	Payment	21 4	002	CK 577			65.04-	1.38-	60.00
02/22/22	Payment	21 4	001	CK 577			24.33-	0.52-	125.04
01/24/22	Bill	22 1	21	Adjusted	SVC CALL TURN OFF		60.00		149.37
12/10/21	Bill	21 4	SC1				65.04		89.37
12/10/21	Bill	21 4	WC1				24.33		24.33
10/07/21	Payment	21 3	002	CS			65.04-	0.00	0.00
10/07/21	Payment	21 3	001	CS			24.33-	0.00	65.04
10/01/21	Bill	21 3	SC1	Adjusted	CREDIT OVERESTIMATED		316.58-		89.37
10/01/21	Bill	21 3	WC1	Adjusted	CREDIT OVERESTIMATED		257.76-		405.95
09/10/21	Bill	21 3	SC1				381.62		663.71
09/10/21	Bill	21 3	WC1				282.09		282.09
07/02/21	Payment	21 2	002	CS			12.65-	0.00	0.00
06/11/21	Appl Ovr	21 2	001	CK 38510	FR Sewer 04/13/21		52.39-	0.00	12.65
06/11/21	Appl Ovr	21 2	001	CK 38510	FR Sewer 04/13/21		24.33-	0.00	12.65
06/11/21	Bill	21 2	SC1				65.04		12.65
06/11/21	Bill	21 2	WC1				24.33		52.39-
04/13/21	Payment	21 1	001	CK 38510	Oceanview Title		110.46-	0.00	76.72-
04/13/21	Payment	21 1	002	CK 38510	Oceanview Title		78.63-	0.08-	33.74
04/13/21	Payment	21 1	001	CK 38506	Oceanview Title		0.00	0.11-	112.37
04/13/21	Payment	20 4	001	CK 38510	Oceanview Title		372.95-	0.00	112.37
04/13/21	Payment	20 4	002	CK 38510	Oceanview Title		508.18-	23.56-	485.32
04/13/21	Payment	20 4	001	CK 38506	Oceanview Title		0.00	17.29-	993.50
04/13/21	Payment	20 3	001	CK 38510	Oceanview Title		282.09-	0.00	993.50
04/13/21	Payment	20 3	002	CK 38510	Oceanview Title		381.62-	3.88-	1,275.59
04/13/21	Payment	20 3	002	CK 38506	Oceanview Title		0.00	31.31-	1,657.21

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
12237001-0	1563	ROUTE 88	Continued						
04/13/21	Payment	20	3	Water	001 CK 38506		0.00	26.01-	1,657.21
04/13/21	Payment	20	2	Sewer	002 CK 38510		1.37-	0.00	1,657.21
04/13/21	Payment	20	2	Water	001 CK 38510		1.03-	0.00	1,658.58
04/13/21	Payment	20	2	Sewer	002 CK 38506		0.00	0.16-	1,659.61
04/13/21	Payment	20	2	Water	001 CK 38506		0.00	0.12-	1,659.61
04/13/21	Overpayment			Sewer	002 CK 38510		76.72-	0.00	1,659.61
03/25/21	Bill	21	1	Water	21 Adjusted		75.00		1,736.33
03/25/21	Bill	21	1	Sewer	SC1 Adjusted		411.47-		1,661.33
03/25/21	Bill	21	1	Water	WC1 Adjusted		324.51-		2,072.80
03/12/21	Bill	21	1	Sewer	SC1		490.10		2,397.31
03/12/21	Bill	21	1	Water	WC1		359.97		1,907.21
12/10/20	Bill	20	4	Sewer	SC1		508.18		1,547.24
12/10/20	Bill	20	4	Water	WC1		372.95		1,039.06
09/08/20	Bill	20	3	Sewer	SC1		381.62		666.11
09/08/20	Bill	20	3	Water	WC1		282.09		284.49
08/18/20	Payment	20	2	Sewer	002 CK 6355	Taylor Sams	253.69-	3.40-	2.40
08/18/20	Payment	20	2	Water	001 CK 6355	Taylor Sams	190.20-	2.55-	256.09
08/18/20	Payment	20	1	Sewer	002 CK 6355	Taylor Sams	206.97-	2.76-	446.29
08/18/20	Payment	20	1	Water	001 CK 6355	Taylor Sams	152.02-	2.02-	653.26
07/22/20	Payment	20	2	Sewer	002 CK 6291	Taylor Sams	0.00	1.76-	805.28
07/22/20	Payment	20	2	Water	001 CK 6291	Taylor Sams	0.00	1.32-	805.28
07/22/20	Payment	20	1	Sewer	002 CK 6291	Taylor Sams	277.66-	8.84-	805.28
07/22/20	Payment	20	1	Water	001 CK 6291	Taylor Sams	203.93-	6.49-	1,082.94
06/15/20	Payment	20	1	Sewer	002 CK 6156	Taylor Sams	5.47-	3.38-	1,286.87
06/15/20	Payment	20	1	Water	001 CK 6156	Taylor Sams	4.02-	2.49-	1,292.34
06/15/20	Payment	19	4	Sewer	002 CK 6156	Taylor Sams	277.63-	1.92-	1,296.36
06/15/20	Payment	19	4	Water	001 CK 6156	Taylor Sams	203.68-	1.41-	1,573.99
06/08/20	Bill	20	2	Sewer	SC1		255.06		1,777.67
06/08/20	Bill	20	2	Water	WC1		191.23		1,522.61
06/01/20	Payment	20	1	Water	001 CK 3782566229	ONLINE PAYMENT	0.00	9.23-	1,331.38
06/01/20	Payment	20	1	Sewer	002 CK 3782566229	ONLINE PAYMENT	0.00	12.57-	1,331.38
06/01/20	Payment	19	4	Water	001 CK 3782566229	ONLINE PAYMENT	175.76-	26.38-	1,331.38
06/01/20	Payment	19	4	Sewer	002 CK 3782566229	ONLINE PAYMENT	239.59-	35.96-	1,507.14
06/01/20	Payment	19	3	Water	001 CK 3782566229	ONLINE PAYMENT	0.20-	0.01-	1,746.73
06/01/20	Payment	19	3	Sewer	002 CK 3782566229	ONLINE PAYMENT	0.28-	0.02-	1,746.93
03/11/20	Bill	20	1	Sewer	SC1		490.10		1,747.21
03/11/20	Bill	20	1	Water	WC1		359.97		1,257.11
01/10/20	Payment	19	3	Sewer	002 CK 5725	Taylor Sam's	562.14-	26.63-	897.14
01/10/20	Payment	19	3	Water	001 CK 5725	Taylor Sam's	411.69-	19.50-	1,459.28
01/10/20	Payment	19	2	Sewer	002 CK 5725	Taylor Sam's	0.26-	0.02-	1,870.97
01/10/20	Payment	19	2	Water	001 CK 5725	Taylor Sam's	0.19-	0.01-	1,871.23
12/13/19	Bill	19	4	Sewer	SC1		517.22		1,871.42
12/13/19	Bill	19	4	Water	WC1		379.44		1,354.20
09/06/19	Bill	19	3	Sewer	SC1		562.42		974.76
09/06/19	Bill	19	3	Water	WC1		411.89		412.34
08/23/19	Payment	19	2	Sewer	002 CK 5311	Taylor Sams	544.08-	11.27-	0.45
08/23/19	Payment	19	2	Water	001 CK 5311	Taylor Sams	398.72-	8.26-	544.53
06/12/19	Bill	19	2	Sewer	SC1		544.34		943.25
06/12/19	Bill	19	2	Water	WC1		398.91		398.91
05/30/19	Payment	19	1	Sewer	002 CK 5085		553.38-	12.83-	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	
12237001-0	1563	ROUTE 88		Continued					
05/30/19	Payment	19 1 Water	001 CK 5085			405.40-	9.40-	553.38	
03/14/19	Bill	19 1 Sewer	SC1			553.38		958.78	
03/14/19	Bill	19 1 Water	WC1			405.40		405.40	
02/21/19	Payment	18 4 Sewer	002 CK 4816			508.18-	10.27-	0.00	
02/21/19	Payment	18 4 Water	001 CK 4816			372.95-	7.54-	508.18	
02/21/19	Payment	18 3 Sewer	002 CK 4816			17.19-	0.60-	881.13	
02/21/19	Payment	18 3 Water	001 CK 4816			12.59-	0.44-	898.32	
12/12/18	Bill	18 4 Sewer	SC1			508.18		910.91	
12/12/18	Bill	18 4 Water	WC1			372.95		402.73	
12/12/18	Payment	18 3 Sewer	002 CK 4620			554.27-	17.19-	29.78	
12/12/18	Payment	18 3 Water	001 CK 4620			405.79-	12.59-	584.05	
09/12/18	Bill	18 3 Sewer	SC1			571.46		989.84	
09/12/18	Bill	18 3 Water	WC1			418.38		418.38	
08/24/18	Payment	18 2 Sewer	002 CK 4315			562.42-	12.20-	0.00	
08/24/18	Payment	18 2 Water	001 CK 4315			411.89-	8.94-	562.42	
06/11/18	Bill	18 2 Sewer	SC1			562.42		974.31	
06/11/18	Bill	18 2 Water	WC1			411.89		411.89	
05/25/18	Payment	18 1 Sewer	002 CK 4058	Taylor Sam's		506.32-	10.49-	0.00	
05/25/18	Payment	18 1 Water	001 CK 4058	Taylor Sam's		371.21-	7.69-	506.32	
03/14/18	Bill	18 1 Sewer	SC1			506.32		877.53	
03/14/18	Bill	18 1 Water	WC1			371.21		371.21	
03/01/18	Payment	17 4 Sewer	002 CK 3845	Taylor Sams		548.37-	12.71-	0.00	
03/01/18	Payment	17 4 Water	001 CK 3845	Taylor Sams		401.41-	9.30-	548.37	
12/14/17	Bill	17 4 Sewer	SC1			548.37		949.78	
12/14/17	Bill	17 4 Water	WC1			401.41		401.41	
12/13/17	Payment	17 3 Sewer	002 CK			462.51-	2.97-	0.00	
12/13/17	Payment	17 3 Water	001 CK			338.37-	2.17-	462.51	
11/30/17	Payment	17 3 Water	001 CK 3716206354	ONLINE PAYMENT		75.12-	9.38-	800.88	
11/30/17	Payment	17 3 Sewer	002 CK 3716206354	ONLINE PAYMENT		102.68-	12.82-	876.00	
09/15/17	Bill	17 3 Sewer	SC1			565.19		978.68	
09/15/17	Bill	17 3 Water	WC1			413.49		413.49	
09/07/17	Payment	17 2 Water	001 CK			234.77-	4.86-	0.00	
09/07/17	Payment	17 2 Sewer	002 CK			318.93-	6.61-	234.77	
07/27/17	Payment	17 2 Sewer	002 CK 3707554616	ONLINE PAYMENT		103.29-	1.04-	553.70	
07/27/17	Payment	17 2 Water	001 CK 3707554616	ONLINE PAYMENT		76.04-	0.77-	656.99	
07/27/17	Payment	17 1 Sewer	002 CK 3707554616	ONLINE PAYMENT		10.61-	0.26-	733.03	
07/27/17	Payment	17 1 Water	001 CK 3707554616	ONLINE PAYMENT		7.80-	0.19-	743.64	
06/23/17	Bill	17 2 Sewer	SC1			422.22		751.44	
06/23/17	Bill	17 2 Water	WC1			310.81		329.22	
06/07/17	Payment	17 1 Water	001 CK 3317			315.09-	7.80-	18.41	
06/07/17	Payment	17 1 Sewer	002 CK 3317			428.43-	10.61-	333.50	
03/20/17	Bill	17 1 Sewer	SC1			439.04		761.93	
03/20/17	Bill	17 1 Water	WC1			322.89		322.89	
03/14/17	Payment	16 4 Water	001 CK 3145	Taylor Sams		341.01-	8.91-	0.00	
03/14/17	Payment	16 4 Sewer	002 CK 3145	Taylor Sams		464.27-	12.13-	341.01	
03/14/17	Payment	16 3 Water	001 CK 3145	Taylor Sams		0.14-	0.00	805.28	
03/14/17	Payment	16 3 Sewer	002 CK 3145	Taylor Sams		0.19-	0.01-	805.42	
01/10/17	Payment	16 3 Water	001 CK			280.47-	10.38-	805.61	
01/10/17	Payment	16 3 Sewer	002 CK			379.98-	14.06-	1,086.08	
12/21/16	Bill	16 4 Sewer	SC1			464.27		1,466.06	

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
12237001-0	1563	ROUTE 88	Continued						
12/21/16	Bill	16 4	Water	WC1			341.01		1,001.79
09/27/16	Bill	16 3	Sewer	SC1			380.17		660.78
09/27/16	Bill	16 3	Water	WC1			280.61		280.61
09/09/16	Payment	16 2	Water	001 CK 2163	Taylor Sams		280.61-	6.92-	0.00
09/09/16	Payment	16 2	Sewer	002 CK 2163	Taylor Sams		380.17-	9.37-	280.61
06/21/16	Bill	16 2	Sewer	SC1			380.17		660.78
06/21/16	Bill	16 2	Water	WC1			280.61		280.61
06/02/16	Payment	16 1	Water	001 CK			316.85-	6.72-	0.00
06/02/16	Payment	16 1	Sewer	002 CK			430.63-	9.13-	316.85
03/21/16	Bill	16 1	Sewer	SC1			430.63		747.48
03/21/16	Bill	16 1	Water	WC1			316.85		316.85
03/21/16	Payment	15 4	Water	001 CK 1896			389.33-	12.29-	0.00
03/21/16	Payment	15 4	Sewer	002 CK 1896			531.55-	16.78-	389.33
12/18/15	Bill	15 4	Sewer	SC1			531.55		920.88
12/18/15	Bill	15 4	Water	WC1			389.33		389.33
12/16/15	Payment	15 3	Water	001 CK			419.53-	11.17-	0.00
12/16/15	Payment	15 3	Sewer	002 CK			573.60-	15.28-	419.53
09/24/15	Payment	15 2	Water	001 CK 1654			129.61-	4.03-	993.13
09/24/15	Payment	15 2	Sewer	002 CK 1654			169.92-	5.28-	1,122.74
09/23/15	Bill	15 3	Sewer	SC1			573.60		1,292.66
09/23/15	Bill	15 3	Water	WC1			419.53		719.06
06/29/15	Payment	15 1	Water	001 CK 1546			159.81-	5.28-	299.53
06/29/15	Payment	15 1	Sewer	002 CK 1546			211.97-	7.00-	459.34
06/23/15	Bill	15 2	Sewer	SC1			169.92		671.31
06/23/15	Bill	15 2	Water	WC1			129.61		501.39
03/24/15	Bill	15 1	Sewer	SC1 Adjusted	CHARGE UNDERESTIMATE		151.47		371.78
03/24/15	Bill	15 1	Water	WC1 Adjusted	CHARGE UNDERESTIMATE		137.18		220.31
03/24/15	Bill	15 1	Sewer	SC1			60.50		83.13
03/24/15	Bill	15 1	Water	WC1			22.63		22.63
03/23/15	Payment	14 4	Water	001 CK			159.81-	4.81-	0.00
03/23/15	Payment	14 4	Sewer	002 CK			211.97-	6.38-	159.81
01/12/15	Payment	14 3	Water	001 CK			370.47-	15.71-	371.78
01/12/15	Payment	14 3	Sewer	002 CK			425.57-	18.05-	742.25
01/12/15	Payment	14 2	Water	001 CK			0.65-	0.04-	1,167.82
01/12/15	Payment	14 2	Sewer	002 CK			0.74-	0.04-	1,168.47
12/22/14	Bill	14 4	Sewer	SC1			211.97		1,169.21
12/22/14	Bill	14 4	Water	WC1			159.81		957.24
09/18/14	Bill	14 3	Sewer	SC1			425.57		797.43
09/18/14	Bill	14 3	Water	WC1			370.47		371.86
09/16/14	Payment	14 2	Water	001 CK			358.06-	10.44-	1.39
09/16/14	Payment	14 2	Sewer	002 CK			411.33-	11.99-	359.45
09/16/14	Payment	14 1	Water	001 CK			5.36-	0.31-	770.78
09/16/14	Payment	14 1	Sewer	002 CK			6.16-	0.35-	776.14
06/19/14	Bill	14 2	Sewer	SC1			412.07		782.30
06/19/14	Bill	14 2	Water	WC1			358.71		370.23
05/23/14	Payment	14 1	Water	001 CK			323.95-	5.36-	11.52
05/23/14	Payment	14 1	Sewer	002 CK			372.16-	6.16-	335.47
03/27/14	Payment	13 4	Water	001 CK			185.91-	1.56-	707.63
03/27/14	Payment	13 4	Sewer	002 CK			213.62-	1.79-	893.54
03/21/14	Bill	14 1	Sewer	SC1			378.32		1,107.16

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

WATER SERVICE PERMIT

Nº 1702

Rev.
Dials
PBC
Loc.
Inst.

NAME..... SHOTWELL, William

MAILING ADDRESS..... 1563 Forge Pond Rd.

BrickTown, NJ 08723

PROPERTY LOCATION..... same

BLOCK 820-23 LOT(S) 39-41 TAX MAP PAGE 45-B

ACCOUNT 237001 METER #..... METER MFG.....

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 6/7/72 B.S

Inspector

William K. Shotwell
Municipal Engineer

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

TEMPORARY

NEW METER
0000

BLOCK: 820-23

LOT: 65

TRAILER SITE ON FORGE POND ROAD & HWY. 88 WEST

GRAY & FEAR

P.O. BOX 614

WOODBURY, N.J. 08096

01-018

ACCOUNT # 1237001

METER #

26316409 METER MFR Rack

SIZE OF SVC LINE 3/4"

METER SIZE 3/4"

CONNECTION FEE \$215.00 paid 08/16/77

PIT

INSPECTIONS

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

SET & SETTLE

8-29-77

Tom C
Inspector

Homeowner/Applicant