

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Monday, October 3, 2022 8:14 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/1/22

Please provide me with info.

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-35763-babe779e@requests.opramachine.com>
Sent: Saturday, October 1, 2022 4:58 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/1/22

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 833, Lot 1) - L332005 ✓
(Block 833, Lot 5) - L332013 ✓
(Block 833, Lot 8) - L332801 ✓
(Block 833, Lot 12) - L333603 ✓

(Block 833, Lot 14.01)

- L334405 ✓

(Block 833, Lot 18)

- L335207 ✓

(Block 833, Lot 21)

- L336009 ✓

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35763-babe779e@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_request_10122

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: 12332005-0 to 12332005-0
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
12332005-0	R01	20	1662	FORGE	POND RD					
PACHOLEC, EUGENIUSZ & KONRAD			1662	FORGE	POND RD	BRICK NJ	08724-2946			
Water: 9	Sewer: 9	Lawn: 9								
09/13/22	Bill	22	3	Lawn	LW2	0		325.07		490.91
09/13/22	Bill	22	3	Sewer	SR1			108.18		165.84
09/13/22	Bill	22	3	Water	WR1			57.66		57.66
07/29/22	Payment	22	2	Water	001 CK 3833430054	ONLINE PAYMENT		61.62-	0.79-	0.00
07/29/22	Payment	22	2	Sewer	002 CK 3833430054	ONLINE PAYMENT		113.02-	1.45-	61.62
07/29/22	Payment	22	2	Lawn	L01 CK 3833430054	ONLINE PAYMENT		55.44-	0.71-	174.64
06/03/22	Bill	22	2	Lawn	LW2	0		55.44		230.08
06/03/22	Bill	22	2	Sewer	SR1			113.02		174.64
06/03/22	Bill	22	2	Water	WR1			61.62		61.62
03/31/22	Payment	22	1	Sewer	002 CK 452			105.81-	0.00	0.00
03/31/22	Payment	22	1	Water	001 CK 452			57.72-	0.00	105.81
03/09/22	Bill	22	1	Sewer	SR1			105.81		163.53
03/09/22	Bill	22	1	Water	WR1			57.72		57.72
12/17/21	Payment	21	4	Lawn	L01 CK 433			12.98-	0.00	0.00
12/17/21	Payment	21	4	Sewer	002 CK 433			105.81-	0.00	12.98
12/17/21	Payment	21	4	Water	001 CK 433			57.72-	0.00	118.79
12/06/21	Bill	21	4	Lawn	LW2	0		12.98		176.51
12/06/21	Bill	21	4	Sewer	SR1			105.81		163.53
12/06/21	Bill	21	4	Water	WR1			57.72		57.72
10/07/21	Payment	21	3	Lawn	L01 CK 419			124.98-	0.00	0.00
10/07/21	Payment	21	3	Sewer	002 CK 419			110.34-	0.00	124.98
10/07/21	Payment	21	3	Water	001 CK 419			61.43-	0.00	235.32
09/03/21	Bill	21	3	Lawn	LW2	0		124.98		296.75
09/03/21	Bill	21	3	Sewer	SR1			110.34		171.77
09/03/21	Bill	21	3	Water	WR1			61.43		61.43
06/11/21	Payment	21	2	Water	001 CK 3808552057	ONLINE PAYMENT		61.43-	0.00	0.00
06/11/21	Payment	21	2	Sewer	002 CK 3808552057	ONLINE PAYMENT		110.34-	0.00	61.43
06/11/21	Payment	21	2	Lawn	L01 CK 3808552057	ONLINE PAYMENT		19.47-	0.00	171.77
06/11/21	Payment	21	1	Water	001 CK 3808552057	ONLINE PAYMENT		80.90-	2.71-	191.24
06/11/21	Payment	21	1	Sewer	002 CK 3808552057	ONLINE PAYMENT		123.93-	4.16-	272.14
06/04/21	Bill	21	2	Lawn	LW2	0		19.47		396.07
06/04/21	Bill	21	2	Sewer	SR1			110.34		376.60
06/04/21	Bill	21	2	Water	WR1			61.43		266.26
03/05/21	Bill	21	1	Sewer	SR1			123.93		204.83
03/05/21	Bill	21	1	Water	WR1			80.90		80.90
02/15/21	Payment	20	4	Water	001 CK 3799163087	ONLINE PAYMENT		74.41-	1.61-	0.00
02/15/21	Payment	20	4	Sewer	002 CK 3799163087	ONLINE PAYMENT		119.40-	2.59-	74.41
12/03/20	Bill	20	4	Sewer	SR1			119.40		193.81

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
12332005-0	1662	FORGE POND RD	Continued						
12/03/20	Bill	20	4	Water	WR1		74.41		74.41
09/30/20	Payment	20	3	Water	001 CK 3789953673	ONLINE PAYMENT	80.90-	0.00	0.00
09/30/20	Payment	20	3	Sewer	002 CK 3789953673	ONLINE PAYMENT	123.93-	0.00	80.90
09/30/20	Payment	20	3	Lawn	L01 CK 3789953673	ONLINE PAYMENT	157.62-	0.00	204.83
09/01/20	Bill	20	3	Lawn	LW2	0	157.62		362.45
09/01/20	Bill	20	3	Sewer	SR1		123.93		204.83
09/01/20	Bill	20	3	Water	WR1		80.90		80.90
06/26/20	Payment	20	2	Water	001 CK 3784335685	ONLINE PAYMENT	100.37-	0.00	0.00
06/26/20	Payment	20	2	Sewer	002 CK 3784335685	ONLINE PAYMENT	137.52-	0.00	100.37
06/26/20	Payment	20	2	Lawn	L01 CK 3784335685	ONLINE PAYMENT	38.94-	0.00	237.89
06/26/20	Payment	20	1	Water	001 CK 3784335685	ONLINE PAYMENT	80.90-	3.35-	276.83
06/26/20	Payment	20	1	Sewer	002 CK 3784335685	ONLINE PAYMENT	123.93-	5.13-	357.73
06/02/20	Bill	20	2	Lawn	LW2	0	38.94		481.66
06/02/20	Bill	20	2	Sewer	SR1		137.52		442.72
06/02/20	Bill	20	2	Water	WR1		100.37		305.20
03/04/20	Bill	20	1	Sewer	SR1		123.93		204.83
03/04/20	Bill	20	1	Water	WR1		80.90		80.90
01/21/20	Payment	19	4	Water	001 CK 3773750157	ONLINE PAYMENT	74.41-	0.66-	0.00
01/21/20	Payment	19	4	Sewer	002 CK 3773750157	ONLINE PAYMENT	119.40-	1.06-	74.41
01/21/20	Payment	19	4	Lawn	L01 CK 3773750157	ONLINE PAYMENT	77.88-	0.69-	193.81
01/21/20	Payment	19	3	Water	001 CK 3773750157	ONLINE PAYMENT	0.19-	0.01-	271.69
01/21/20	Payment	19	3	Sewer	002 CK 3773750157	ONLINE PAYMENT	0.28-	0.02-	271.88
01/21/20	Payment	19	3	Lawn	L01 CK 3773750157	ONLINE PAYMENT	0.43-	0.02-	272.16
12/04/19	Bill	19	4	Lawn	LW2	0	77.88		272.59
12/04/19	Bill	19	4	Sewer	SR1		119.40		194.71
12/04/19	Bill	19	4	Water	WR1		74.41		75.31
10/02/19	Payment	19	3	Lawn	L01 CK 341		197.99-	0.39-	0.90
10/02/19	Payment	19	3	Sewer	002 CK 341		128.18-	0.25-	198.89
10/02/19	Payment	19	3	Water	001 CK 341		87.20-	0.17-	327.07
10/02/19	Payment	19	2	Lawn	L01 CK 341		0.20-	0.01-	414.27
10/02/19	Payment	19	2	Sewer	002 CK 341		1.88-	0.05-	414.47
10/02/19	Payment	19	2	Water	001 CK 341		1.17-	0.03-	416.35
08/29/19	Bill	19	3	Lawn	LW2	0	198.42		417.52
08/29/19	Bill	19	3	Sewer	SR1		128.46		219.10
08/29/19	Bill	19	3	Water	WR1		87.39		90.64
08/07/19	Payment	19	2	Lawn	L01 CK 331		12.78-	0.20-	3.25
08/07/19	Payment	19	2	Sewer	002 CK 331		117.52-	1.88-	16.03
08/07/19	Payment	19	2	Water	001 CK 331		73.24-	1.17-	133.55
06/06/19	Bill	19	2	Lawn	LW2	0	12.98		206.79
06/06/19	Bill	19	2	Sewer	SR1		119.40		193.81
06/06/19	Bill	19	2	Water	WR1		74.41		74.41
04/09/19	Payment	19	1	Water	001 CK 3755056108	ONLINE PAYMENT	74.41-	0.15-	0.00
04/09/19	Payment	19	1	Sewer	002 CK 3755056108	ONLINE PAYMENT	119.40-	0.24-	74.41
03/06/19	Bill	19	1	Sewer	SR1		119.40		193.81
03/06/19	Bill	19	1	Water	WR1		74.41		74.41
01/28/19	Payment	18	4	Water	001 CK 3748794444	ONLINE PAYMENT	61.43-	0.70-	0.00
01/28/19	Payment	18	4	Sewer	002 CK 3748794444	ONLINE PAYMENT	110.34-	1.25-	61.43
01/28/19	Payment	18	4	Lawn	L01 CK 3748794444	ONLINE PAYMENT	173.94-	1.97-	171.77
12/06/18	Bill	18	4	Lawn	LW2	0	173.94		345.71
12/06/18	Bill	18	4	Sewer	SR1		110.34		171.77

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	
12332005-0	1662	FORGE POND RD	Continued								
12/06/18	Bill	18	4	Water	WR1			61.43		61.43	
11/09/18	Payment	18	3	Water	001 CK 3743484070	ONLINE PAYMENT		323.88-	4.63-	0.00	
11/09/18	Payment	18	3	Sewer	002 CK 3743484070	ONLINE PAYMENT		132.99-	1.90-	323.88	
11/09/18	Payment	18	3	Lawn	L01 CK 3743484070	ONLINE PAYMENT		883.86-	12.64-	456.87	
09/11/18	Bill	18	3	Lawn	LW2	0		883.86		1,340.73	
09/11/18	Bill	18	3	Sewer	SR1			132.99		456.87	
09/11/18	Bill	18	3	Water	WR1			93.88		323.88	
07/13/18	Payment	18	2	Water	001 CK 3735086587	ONLINE PAYMENT		61.43-	0.24-	230.00	
07/13/18	Payment	18	2	Sewer	002 CK 3735086587	ONLINE PAYMENT		110.34-	0.44-	291.43	
06/29/18	Bill	18	3	Water	23 Adjusted	INST 1" AUX METER		230.00		401.77	
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 3724290977	ONLINE PAYMENT		75.25-	0.00	0.00	
03/14/18	Payment	18	1	Sewer	002 CK 3724290977	ONLINE PAYMENT		115.23-	0.00	75.25	
03/08/18	Bill	18	1	Sewer	SR1			115.23		190.48	
03/08/18	Bill	18	1	Water	WR1			75.25		75.25	
01/01/18	Payment	17	4	Water	001 CK 3718239702	ONLINE PAYMENT		57.13-	0.00	0.00	
01/01/18	Payment	17	4	Sewer	002 CK 3718239702	ONLINE PAYMENT		102.60-	0.00	57.13	
01/01/18	Payment	17	3	Water	001 CK 3718239702	ONLINE PAYMENT		26.08-	1.09-	159.73	
01/01/18	Payment	17	3	Sewer	002 CK 3718239702	ONLINE PAYMENT		64.71-	2.71-	185.81	
12/08/17	Bill	17	4	Sewer	SR1			102.60		250.52	
12/08/17	Bill	17	4	Water	WR1			57.13		147.92	
09/08/17	Bill	17	3	Sewer	SR1			64.71		90.79	
09/08/17	Bill	17	3	Water	WR1			26.08		26.08	
07/04/17	Payment	17	2	Sewer	002 CK 3706070861	ONLINE PAYMENT		102.60-	0.00	0.00	
07/04/17	Payment	17	2	Water	001 CK 3706070861	ONLINE PAYMENT		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	
05/09/17	Payment	17	1	Sewer	002 CK 3701815042	ONLINE PAYMENT		115.23-	1.42-	0.00	
05/09/17	Payment	17	1	Water	001 CK 3701815042	ONLINE PAYMENT		75.25-	0.93-	115.23	
03/15/17	Bill	17	1	Sewer	SR1			115.23		190.48	
03/15/17	Bill	17	1	Water	WR1			75.25		75.25	
03/10/17	Payment	16	4	Sewer	002 CK 3696995288	ONLINE PAYMENT		64.71-	1.63-	0.00	
03/10/17	Payment	16	4	Water	001 CK 3696995288	ONLINE PAYMENT		26.08-	0.66-	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	
11/28/16	Payment	16	3	Sewer	002 CK 3689398706	ONLINE PAYMENT		64.71-	1.24-	0.00	
11/28/16	Payment	16	3	Water	001 CK 3689398706	ONLINE PAYMENT		26.08-	0.50-	64.71	
09/20/16	Bill	16	3	Sewer	SR1			64.71		90.79	
09/20/16	Bill	16	3	Water	WR1			26.08		26.08	
06/15/16	Payment	16	2	Sewer	002 CK 3676133102	online payment		102.60-	0.00	0.00	
06/15/16	Payment	16	2	Water	001 CK 3676133102	online payment		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	
05/02/16	Payment	16	1	Sewer	002 CK 3672224299	ONLINE PAYMENT		115.23-	0.91-	0.00	
05/02/16	Payment	16	1	Water	001 CK 3672224299	ONLINE PAYMENT		96.25-	0.76-	115.23	
03/21/16	Bill	16	1	Water	21 Adjusted	MISSING TOUCH PAD		21.00		211.48	
03/17/16	Bill	16	1	Sewer	SR1			115.23		190.48	
03/17/16	Bill	16	1	Water	WR1			75.25		75.25	
02/08/16	Payment	15	4	Sewer	002 CR 3662877214	ONLINE PAYMENT		64.71-	0.80-	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	
12332005-0	1662	FORGE POND RD	Continued						
02/08/16	Payment	15 4 Water	001 CR 3662877214	ONLINE PAYMENT		26.08-	0.32-	64.71	
12/15/15	Bill	15 4 Water	WR1			26.08		90.79	
12/15/15	Bill	15 4 Sewer	SR1			64.71		64.71	
10/14/15	Payment	15 3 Sewer	002 CK 3654371881	ONLINE PAYMENT		64.71-	0.00	0.00	
10/14/15	Payment	15 3 Water	001 CK 3654371881	ONLINE PAYMENT		26.08-	0.00	64.71	
10/14/15	Payment	15 2 Sewer	002 CK 3654371881	ONLINE PAYMENT		0.41-	0.02-	90.79	
10/14/15	Payment	15 2 Water	001 CK 3654371881	ONLINE PAYMENT		0.23-	0.01-	91.20	
09/17/15	Bill	15 3 Sewer	SR1			64.71		91.43	
09/17/15	Bill	15 3 Water	WR1			26.08		26.72	
06/29/15	Payment	15 2 Water	001 CK 1003567101	MORTGAGE		56.90-	0.00	0.64	
06/29/15	Payment	15 2 Sewer	002 CK 1003567101	MORTGAGE		102.19-	0.00	57.54	
06/29/15	Payment	15 1 Water	001 CK 1003567101	MORTGAGE		12.24-	0.25-	159.73	
06/29/15	Payment	15 1 Sewer	002 CK 1003567101	MORTGAGE		18.75-	0.39-	171.97	
06/16/15	Bill	15 2 Sewer	SR1			102.60		190.72	
06/16/15	Bill	15 2 Water	WR1			57.13		88.12	
05/18/15	Payment	15 1 Water	001 CK			63.01-	1.19-	30.99	
05/18/15	Payment	15 1 Sewer	002 CK			96.48-	1.82-	94.00	
05/18/15	Payment	14 4 Water	001 CK			1.23-	0.05-	190.48	
05/18/15	Payment	14 4 Sewer	002 CK			1.98-	0.08-	191.71	
03/17/15	Bill	15 1 Sewer	SR1			115.23		193.69	
03/17/15	Bill	15 1 Water	WR1			75.25		78.46	
02/20/15	Payment	14 4 Water	001 CK			67.98-	1.19-	3.21	
02/20/15	Payment	14 4 Sewer	002 CK			109.04-	1.92-	71.19	
02/20/15	Payment	14 3 Water	001 CK			1.72-	0.07-	180.23	
02/20/15	Payment	14 3 Sewer	002 CK			2.92-	0.12-	181.95	
12/17/14	Bill	14 4 Sewer	SR1			111.02		184.87	
12/17/14	Bill	14 4 Water	WR1			69.21		73.85	
12/01/14	Payment	14 3 Water	001 CK			62.99-	1.66-	4.64	
12/01/14	Payment	14 3 Sewer	002 CK			106.65-	2.81-	67.63	
12/01/14	Payment	14 2 Water	001 CK			1.20-	0.06-	174.28	
12/01/14	Payment	14 2 Sewer	002 CK			2.04-	0.11-	175.48	
09/10/14	Bill	14 3 Sewer	SR1			109.57		177.52	
09/10/14	Bill	14 3 Water	WR1			64.71		67.95	
08/18/14	Payment	14 2 Water	001 CK			63.51-	1.18-	3.24	
08/18/14	Payment	14 2 Sewer	002 CK			107.53-	2.00-	66.75	
08/18/14	Payment	14 1 Water	001 CK			1.07-	0.05-	174.28	
08/18/14	Payment	14 1 Sewer	002 CK			1.97-	0.09-	175.35	
06/12/14	Bill	14 2 Sewer	SR1			109.57		177.32	
06/12/14	Bill	14 2 Water	WR1			64.71		67.75	
05/19/14	Payment	14 1 Water	001 CK			57.76-	1.07-	3.04	
05/19/14	Payment	14 1 Sewer	002 CK			105.85-	1.97-	60.80	
03/13/14	Bill	14 1 Sewer	SR1			107.82		166.65	
03/13/14	Bill	14 1 Water	WR1			58.83		58.83	
03/03/14	Payment	13 4 Water	001 CK			44.35-	1.14-	0.00	
03/03/14	Payment	13 4 Sewer	002 CK			100.82-	2.59-	44.35	
03/03/14	Payment	13 3 Water	001 CK			1.39-	0.06-	145.17	
03/03/14	Payment	13 3 Sewer	002 CK			2.96-	0.13-	146.56	
12/11/13	Bill	13 4 Sewer	SR1			100.82		149.52	
12/11/13	Bill	13 4 Water	WR1			44.35		48.70	
12/02/13	Payment	13 3 Water	001 CK			46.58-	1.35-	4.35	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 2249

Rev.
Dials
PBC
Loc.
Inst.

NAME MOLLOY, Emmett T.

MAILING ADDRESS 1692 Forge Pond Road

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 833-11 LOT(S) 1 - 7 TAX MAP PAGE 45-B

ACCOUNT # _____ METER # _____ METER MFG. _____

SIZE OF SVC LINE 3/4" METER SIZE 5/4 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 8/3/72 B-S

Inspector

Emmett T. Molloy
Homeowner/Applicant

DUPLICATE SEWER PERMIT

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

1000 1000 1000 1000

1500 1000 1000

MOLLOY, JAMES E.
1062 1000 1000
BRICK TOWN, NJ

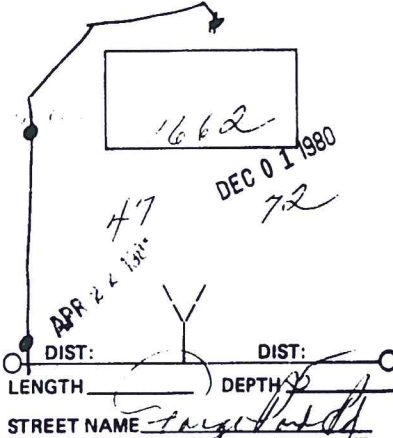
R01-001

ACCOUNT # 1000 1000

SIZE OF SVC LINE 1000

CONNECTION FEE \$ 15.00

INSPECTION FEE \$ 15.00



INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/1			
B. Curb Connection	2/1			
C. House Connections	1/80			

5BR-35-4"

Homeowner/Applicant

Nov 18, 1980
Date
EJ CA

Inspector

Ronald Trabel

Plumber

Lisc. No.

Range: 12332013-0 to 12332013-0
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
12332013-0	R01	20	1660 FORGE POND RD						
KRALOVICH, LAURA			1660 FORGE POND RD		BRICK, NJ		08724-2946		
Water: 9	Sewer: 9	Lawn: 9							
09/13/22	App'l Ovr	22 3	Water	001 CK 420	FR Sewer	07/05/22	0.69-	0.00	568.25
09/13/22	Bill	22 3	Lawn	LW1	1		438.30		568.25
09/13/22	Bill	22 3	Sewer	SR1			88.82		129.95
09/13/22	Bill	22 3	Water	WR1			41.82		41.13
07/05/22	Payment	22 2	Lawn	L01 CK 420			27.72-	0.03-	0.69-
07/05/22	Payment	22 2	Sewer	002 CK 420			83.98-	0.08-	27.03
07/05/22	Payment	22 2	Water	001 CK 420			37.46-	0.04-	111.01
07/05/22	Overpayment		Sewer	002 CK 420			0.69-	0.00	148.47
06/03/22	App'l Ovr	22 2	Water	001 CK 402	FR Sewer	04/19/22	0.40-	0.00	149.16
06/03/22	Bill	22 2	Lawn	LW1	1		27.72		149.16
06/03/22	Bill	22 2	Sewer	SR1			83.98		121.44
06/03/22	Bill	22 2	Water	WR1			37.86		37.46
04/19/22	Payment	22 1	Sewer	002 CK 402			78.63-	0.35-	0.40-
04/19/22	Payment	22 1	Water	001 CK 402			35.46-	0.16-	78.23
04/19/22	Overpayment		Sewer	002 CK 402			0.40-	0.00	113.69
03/09/22	Bill	22 1	Sewer	SR1			78.63		114.09
03/09/22	Bill	22 1	Water	WR1			35.46		35.46
01/04/22	Payment	21 4	Lawn	L01 CK 373			214.74-	0.00	0.00
01/04/22	Payment	21 4	Sewer	002 CK 373			78.63-	0.00	214.74
01/04/22	Payment	21 4	Water	001 CK 373			35.46-	0.00	293.37
12/06/21	Bill	21 4	Lawn	LW1	1		214.74		328.83
12/06/21	Bill	21 4	Sewer	SR1			78.63		114.09
12/06/21	Bill	21 4	Water	WR1			35.46		35.46
10/14/21	Payment	21 3	Lawn	L01 CK 377			386.10-	0.00	0.00
10/14/21	Payment	21 3	Sewer	002 CK 377			78.63-	0.00	386.10
10/14/21	Payment	21 3	Water	001 CK 377			35.46-	0.00	464.73
10/14/21	Payment	21 2	Lawn	L01 CK 377			0.24-	0.00	500.19
10/14/21	Payment	21 2	Sewer	002 CK 377			0.82-	0.00	500.43
10/14/21	Payment	21 2	Water	001 CK 377			0.39-	0.00	501.25
09/03/21	Bill	21 3	Lawn	LW1	1		386.10		501.64
09/03/21	Bill	21 3	Sewer	SR1			78.63		115.54
09/03/21	Bill	21 3	Water	WR1			35.46		36.91
07/23/21	Payment	21 2	Lawn	L01 CK 361			25.72-	0.24-	1.45
07/23/21	Payment	21 2	Sewer	002 CK 361			86.87-	0.82-	27.17
07/23/21	Payment	21 2	Water	001 CK 361			41.02-	0.39-	114.04
06/04/21	App'l Ovr	21 2	Water	001 CK 353	FR Water	04/27/21	0.49-	0.00	155.06
06/04/21	App'l Ovr	21 2	Water	001 CK 353	FR Lawn	04/27/21	0.49-	0.00	155.06
06/04/21	App'l Ovr	21 2	Water	001 CK 353	FR Sewer	04/27/21	0.49-	0.00	155.06

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
12332013-0	1660	FORGE	POND RD	Continued					
06/04/21	Bill	21	2 Lawn	LW1	1		25.96		155.06
06/04/21	Bill	21	2 Sewer	SR1			87.69		129.10
06/04/21	Bill	21	2 Water	WR1			42.88		41.41
04/27/21	Payment	21	1 Water	001 CK 353			38.99-	0.44-	1.47-
04/27/21	Payment	21	1 Sewer	002 CK 353			83.16-	0.94-	37.52
04/27/21	Overpayment		Lawn	L01 CK 353			0.49-	0.00	120.68
04/27/21	Overpayment		Sewer	002 CK 353			0.49-	0.00	121.17
04/27/21	Overpayment		Water	001 CK 353			0.49-	0.00	121.66
03/05/21	Appl Ovr	21	1 Water	001 CK 338	FR Lawn	01/12/21	0.18-	0.00	122.15
03/05/21	Bill	21	1 Sewer	SR1			83.16		122.15
03/05/21	Bill	21	1 Water	WR1			39.17		38.99
01/12/21	Payment	20	4 Lawn	L01 CK 338			141.30-	0.00	0.18-
01/12/21	Payment	20	4 Sewer	002 CK 338			87.69-	0.00	141.12
01/12/21	Payment	20	4 Water	001 CK 338			42.88-	0.00	228.81
01/12/21	Payment	20	3 Lawn	L01 CK 338			4.29-	0.00	271.69
01/12/21	Payment	20	3 Sewer	002 CK 338			0.92-	0.00	275.98
01/12/21	Payment	20	3 Water	001 CK 338			0.44-	0.00	276.90
01/12/21	Overpayment		Lawn	L01 CK 338			0.18-	0.00	277.34
12/03/20	Bill	20	4 Lawn	LW1	1		141.30		277.52
12/03/20	Bill	20	4 Sewer	SR1			87.69		136.22
12/03/20	Bill	20	4 Water	WR1			42.88		48.53
10/22/20	Payment	20	3 Water	001 CK 275			42.44-	0.44-	5.65
10/22/20	Payment	20	3 Sewer	002 CK 275			86.77-	0.91-	48.09
10/22/20	Payment	20	3 Lawn	L01 CK 275			406.29-	4.25-	134.86
10/22/20	Payment	20	2 Water	001 CK 275			0.45-	0.02-	541.15
10/22/20	Payment	20	2 Sewer	002 CK 275			0.91-	0.04-	541.60
10/22/20	Payment	20	2 Lawn	L01 CK 275			2.31-	0.10-	542.51
09/01/20	Bill	20	3 Lawn	LW1	1		410.58		544.82
09/01/20	Bill	20	3 Sewer	SR1			87.69		134.24
09/01/20	Bill	20	3 Water	WR1			42.88		46.55
07/23/20	Payment	20	2 Water	001 CK 251			42.43-	0.44-	3.67
07/23/20	Payment	20	2 Sewer	002 CK 251			86.78-	0.91-	46.10
07/23/20	Payment	20	2 Lawn	L01 CK 251			220.59-	2.31-	132.88
07/23/20	Payment	20	1 Water	001 CK 251			0.25-	0.01-	353.47
07/23/20	Payment	20	1 Sewer	002 CK 251			0.52-	0.03-	353.72
06/02/20	Bill	20	2 Lawn	LW1	1		222.90		354.24
06/02/20	Bill	20	2 Sewer	SR1			87.69		131.34
06/02/20	Bill	20	2 Water	WR1			42.88		43.65
04/15/20	Payment	20	1 Water	001 CK 324			42.63-	0.25-	0.77
04/15/20	Payment	20	1 Sewer	002 CK 324			87.17-	0.52-	43.40
03/04/20	Bill	20	1 Sewer	SR1			87.69		130.57
03/04/20	Bill	20	1 Water	WR1			42.88		42.88
01/29/20	Payment	19	4 Lawn	L01 CK 305			157.62-	2.02-	0.00
01/29/20	Payment	19	4 Sewer	002 CK 305			96.75-	1.24-	157.62
01/29/20	Payment	19	4 Water	001 CK 305			50.30-	0.64-	254.37
12/04/19	Bill	19	4 Lawn	LW1	1		157.62		304.67
12/04/19	Bill	19	4 Sewer	SR1			96.75		147.05
12/04/19	Bill	19	4 Water	WR1			50.30		50.30
10/18/19	Payment	19	3 Lawn	L01 CK 286			97.35-	0.96-	0.00
10/18/19	Payment	19	3 Sewer	002 CK 286			96.75-	0.95-	97.35

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	
12332013-0	1660	FORGE POND RD		Continued					
10/18/19	Payment	19	3 Water	001 CK 286		50.30-	0.50-	194.10	
08/29/19	Bill	19	3 Lawn	LW1	1	97.35		244.40	
08/29/19	Bill	19	3 Sewer	SR1		96.75		147.05	
08/29/19	Bill	19	3 Water	WR1		50.30		50.30	
07/17/19	Payment	19	2 Sewer	002 CK 724		87.69-	0.48-	0.00	
07/17/19	Payment	19	2 Water	001 CK 724		42.88-	0.23-	87.69	
06/06/19	Bill	19	2 Sewer	SR1		87.69		130.57	
06/06/19	Bill	19	2 Water	WR1		42.88		42.88	
04/15/19	Payment	19	1 Sewer	002 CK 717		83.16-	0.41-	0.00	
04/15/19	Payment	19	1 Water	001 CK 717		39.17-	0.19-	83.16	
04/15/19	Payment	18	4 Lawn	L01 CK 717		0.40-	0.02-	122.33	
04/15/19	Payment	18	4 Sewer	002 CK 717		0.23-	0.01-	122.73	
04/15/19	Payment	18	4 Water	001 CK 717		0.11-	0.01-	122.96	
03/06/19	Bill	19	1 Sewer	SR1		83.16		123.07	
03/06/19	Bill	19	1 Water	WR1		39.17		39.91	
01/10/19	Payment	18	4 Lawn	L01 CK 130		157.22-	0.39-	0.74	
01/10/19	Payment	18	4 Sewer	002 CK 130		87.46-	0.22-	157.96	
01/10/19	Payment	18	4 Water	001 CK 130		42.77-	0.11-	245.42	
01/10/19	Payment	18	3 Lawn	L01 CK 130		3.91-	0.13-	288.19	
01/10/19	Payment	18	3 Sewer	002 CK 130		0.95-	0.03-	292.10	
01/10/19	Payment	18	3 Water	001 CK 130		0.49-	0.02-	293.05	
12/06/18	Bill	18	4 Lawn	LW1	1	157.62		293.54	
12/06/18	Bill	18	4 Sewer	SR1		87.69		135.92	
12/06/18	Bill	18	4 Water	WR1		42.88		48.23	
11/01/18	Payment	18	3 Lawn	L01 CK 132		374.03-	3.91-	5.35	
11/01/18	Payment	18	3 Sewer	002 CK 132		91.27-	0.96-	379.38	
11/01/18	Payment	18	3 Water	001 CK 132		46.10-	0.48-	470.65	
09/11/18	Bill	18	3 Lawn	LW1	1	377.94		516.75	
09/11/18	Bill	18	3 Sewer	SR1		92.22		138.81	
09/11/18	Bill	18	3 Water	WR1		46.59		46.59	
07/03/18	Payment	18	2 Lawn	L01 CK		6.49-	0.00	0.00	
07/03/18	Payment	18	2 Sewer	002 CK		87.69-	0.00	6.49	
07/03/18	Payment	18	2 Water	001 CK		42.88-	0.00	94.18	
06/05/18	Bill	18	2 Lawn	LW1	1	6.49		137.06	
06/05/18	Bill	18	2 Sewer	SR1		87.69		130.57	
06/05/18	Bill	18	2 Water	WR1		42.88		42.88	
04/19/18	Payment	18	1 Sewer	002 CK		85.76-	0.51-	0.00	
04/19/18	Payment	18	1 Water	001 CK		43.33-	0.26-	85.76	
03/08/18	Bill	18	1 Sewer	SR1		85.76		129.09	
03/08/18	Bill	18	1 Water	WR1		43.33		43.33	
02/28/18	Payment	17	4 Lawn	L01 CK 190		359.19-	9.21-	0.00	
02/28/18	Payment	17	4 Sewer	002 CK 190		85.76-	2.20-	359.19	
02/28/18	Payment	17	4 Water	001 CK 190		43.33-	1.11-	444.95	
02/28/18	Payment	17	3 Lawn	L01 CK 190		0.07-	0.00	488.28	
02/28/18	Payment	17	3 Sewer	002 CK 190		0.01-	0.00	488.35	
02/28/18	Payment	17	3 Water	001 CK 190		0.01-	0.00	488.36	
12/12/17	Payment	17	3 Lawn	L01 CK		159.67-	0.63-	488.37	
12/12/17	Payment	17	3 Sewer	002 CK		27.98-	0.11-	648.04	
12/12/17	Payment	17	3 Water	001 CK		13.67-	0.05-	676.02	
12/08/17	Bill	17	4 Lawn	LW1	1	359.19		689.69	

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
12332013-0	1660	FORGE POND RD			Continued				
12/08/17	Bill	17 4	Sewer	SR1			85.76		330.50
12/08/17	Bill	17 4	Water	WR1			43.33		244.74
12/04/17	Payment	17 3	Lawn	L01 CK			155.36-	3.26-	201.41
12/04/17	Payment	17 3	Sewer	002 CK			27.22-	0.57-	356.77
12/04/17	Payment	17 3	Water	001 CK			13.31-	0.28-	383.99
11/13/17	Payment	17 3	Lawn	L01 CK			150.35-	8.26-	397.30
11/13/17	Payment	17 3	Sewer	002 CK			26.34-	1.45-	547.65
11/13/17	Payment	17 3	Water	001 CK			12.89-	0.71-	573.99
09/08/17	Bill	17 3	Lawn	LW1	1		465.45		586.88
09/08/17	Bill	17 3	Sewer	SR1			81.55		121.43
09/08/17	Bill	17 3	Water	WR1			39.88		39.88
08/14/17	Payment	17 2	Water	001 CK 179			43.33-	0.51-	0.00
08/14/17	Payment	17 2	Sewer	002 CK 179			85.76-	1.02-	43.33
08/14/17	Payment	17 2	Lawn	L01 CK 179			154.26-	1.83-	129.09
06/21/17	Bill	17 2	Lawn	LW1	1		154.26		283.35
06/21/17	Bill	17 2	Sewer	SR1			85.76		129.09
06/21/17	Bill	17 2	Water	WR1			43.33		43.33
04/11/17	Payment	17 1	Sewer	002 CK 103			85.76-	0.00	0.00
04/11/17	Payment	17 1	Water	001 CK 103			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
03/01/17	Payment	16 4	Water	001 CK 1158			15.58-	0.12-	0.00
03/01/17	Payment	16 4	Sewer	002 CK 1158			31.86-	0.24-	15.58
03/01/17	Payment	16 4	Lawn	L01 CK 1158			78.07-	0.58-	47.44
02/14/17	Payment	16 4	Lawn	L01 VT			121.73-	2.66-	125.51
02/14/17	Payment	16 4	Sewer	002 VT			49.69-	1.09-	247.24
02/14/17	Payment	16 4	Water	001 VT			24.30-	0.53-	296.93
12/19/16	Bill	16 4	Lawn	LW1	1		199.80		321.23
12/19/16	Bill	16 4	Sewer	SR1			81.55		121.43
12/19/16	Bill	16 4	Water	WR1			39.88		39.88
11/02/16	Payment	16 3	Water	001 CK			46.78-	0.30-	0.00
11/02/16	Payment	16 3	Sewer	002 CK			89.97-	0.58-	46.78
11/02/16	Payment	16 3	Lawn	L01 CK			298.47-	1.91-	136.75
09/20/16	Bill	16 3	Lawn	LW1	1		298.47		435.22
09/20/16	Bill	16 3	Sewer	SR1			89.97		136.75
09/20/16	Bill	16 3	Water	WR1			46.78		46.78
08/09/16	Payment	16 2	Water	001 CK			46.78-	0.60-	0.00
08/09/16	Payment	16 2	Sewer	002 CK			89.97-	1.15-	46.78
08/09/16	Payment	16 2	Lawn	L01 CK			18.12-	0.23-	136.75
06/14/16	Bill	16 2	Lawn	LW1	1		18.12		154.87
06/14/16	Bill	16 2	Sewer	SR1			89.97		136.75
06/14/16	Bill	16 2	Water	WR1			46.78		46.78
05/24/16	Payment	16 1	Water	001 CK			43.33-	0.81-	0.00
05/24/16	Payment	16 1	Sewer	002 CK			85.76-	1.61-	43.33
03/17/16	Bill	16 1	Sewer	SR1			85.76		129.09
03/17/16	Bill	16 1	Water	WR1			43.33		43.33
01/27/16	Payment	15 4	Water	001 CK			50.23-	0.32-	0.00
01/27/16	Payment	15 4	Sewer	002 CK			94.18-	0.60-	50.23
01/27/16	Payment	15 4	Lawn	L01 CK			230.16-	1.48-	144.41
01/27/16	Payment	15 3	Water	001 CK			0.34-	0.01-	374.57

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
12332013-0	1660	FORGE POND RD			Continued				
01/27/16	Payment	15	3 Sewer	002 CK			0.68-	0.03-	374.91
01/27/16	Payment	15	3 Lawn	L01 CK			0.98-	0.04-	375.59
12/15/15	Bill	15	4 Water	WR1			50.23		376.57
12/15/15	Bill	15	4 Lawn	LW1	1		230.16		326.34
12/15/15	Bill	15	4 Sewer	SR1			94.18		96.18
11/02/15	Payment	15	3 Water	001 CK			42.99-	0.34-	2.00
11/02/15	Payment	15	3 Sewer	002 CK			85.08-	0.68-	44.99
11/02/15	Payment	15	3 Lawn	L01 CK			122.92-	0.98-	130.07
09/17/15	Bill	15	3 Lawn	LW1	1		123.90		252.99
09/17/15	Bill	15	3 Sewer	SR1			85.76		129.09
09/17/15	Bill	15	3 Water	WR1			43.33		43.33
08/10/15	Payment	15	2 Water	001 CK			53.68-	0.66-	0.00
08/10/15	Payment	15	2 Sewer	002 CK			98.39-	1.21-	53.68
08/10/15	Payment	15	2 Lawn	L01 CK			131.49-	1.62-	152.07
08/10/15	Payment	15	1 Water	001 CK			0.18-	0.01-	283.56
08/10/15	Payment	15	1 Sewer	002 CK			0.36-	0.02-	283.74
06/26/15	Bill	15	2 Lawn	LW1 Adjusted	CHARGE UNDERESTIMATE		71.09		284.10
06/26/15	Bill	15	2 Sewer	SR1 Adjusted	CHARGE UNDERESTIMATE		8.42		213.01
06/26/15	Bill	15	2 Water	WR1 Adjusted	CHARGE UNDERESTIMATE		6.90		204.59
06/16/15	Bill	15	2 Lawn	LW1	1		60.40		197.69
06/16/15	Bill	15	2 Sewer	SR1			89.97		137.29
06/16/15	Bill	15	2 Water	WR1			46.78		47.32
04/24/15	Payment	15	1 Water	001 CK			46.60-	0.18-	0.54
04/24/15	Payment	15	1 Sewer	002 CK			89.61-	0.35-	47.14
04/24/15	Payment	14	4 Water	001 CK			0.48-	0.02-	136.75
04/24/15	Payment	14	4 Sewer	002 CK			0.87-	0.03-	137.23
04/24/15	Payment	14	4 Lawn	L01 CK			0.93-	0.04-	138.10
03/17/15	Bill	15	1 Sewer	SR1			89.97		139.03
03/17/15	Bill	15	1 Water	WR1			46.78		49.06
02/02/15	Payment	14	4 Lawn	L01 CK 1080			107.79-	0.91-	2.28
02/02/15	Payment	14	4 Water	001 CK 1080			56.65-	0.48-	110.07
02/02/15	Payment	14	4 Sewer	002 CK 1080			101.73-	0.86-	166.72
02/02/15	Payment	14	3 Lawn	L01 CK 1080			1.95-	0.10-	268.45
02/02/15	Payment	14	3 Water	001 CK 1080			0.26-	0.01-	270.40
02/02/15	Payment	14	3 Sewer	002 CK 1080			0.56-	0.03-	270.66
12/17/14	Bill	14	4 Sewer	SR1			102.60		271.22
12/17/14	Bill	14	4 Lawn	LW1	1		108.72		168.62
12/17/14	Bill	14	4 Water	WR1			57.13		59.90
10/21/14	Payment	14	3 Lawn	L01 CK			358.34-	1.95-	2.77
10/21/14	Payment	14	3 Water	001 CK			47.71-	0.26-	361.11
10/21/14	Payment	14	3 Sewer	002 CK			102.01-	0.56-	408.82
10/21/14	Payment	14	2 Lawn	L01 CK			0.06-	0.00	510.83
10/21/14	Payment	14	2 Water	001 CK			0.05-	0.00	510.89
10/21/14	Payment	14	2 Sewer	002 CK			0.10-	0.00	510.94
09/10/14	Bill	14	3 Sewer	SR1			102.57		511.04
09/10/14	Bill	14	3 Lawn	LW1			360.29		408.47
09/10/14	Bill	14	3 Water	WR1			47.97		48.18
07/14/14	Payment	14	2 Lawn	L01 CK 540			58.74-	0.06-	0.21
07/14/14	Payment	14	2 Water	001 CK 540			47.92-	0.05-	58.95
07/14/14	Payment	14	2 Sewer	002 CK 540			102.47-	0.10-	106.87

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

SEWER SERVICE PERMIT

CONTRACT NO. 543

WET TAP CC

1660 FORGE POND ROAD
BLOCK: 833-11
LOT : 5 TO 7

CLEMENTS, RONALD
2747 HOOPER AVENUE
BRICK TOWN, NJ. 08723

AUG 02 1983

1660

ACCOUNT # L332013

SIZE OF SVC LINE 3/4"

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: DIST:
LENGTH DEPTH

STREET NAME Forge Pond

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/23/82		OK	S/H
B. Curb Connection	11/23/82			
C. House Connections	11/23/82			

SDR-35-4"

Homeowner/Applicant

11/23/82

Date

45 ash

4/29/80

AUG 02 1983

Inspector
Chandler R. Ruffolo

Plumber

5076
Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

(after initial)

WATER SERVICE PERMIT

1807 FORT MONMOUTH
BRICK TOWN, NJ 08723
LOT 1 & 2 TO 1

CLEMENTE, DONALD
2710 MYRTLE AVENUE
BRICK TOWN, NJ 08723

ALL WORK SHALL BE COMPLETED
WITHIN THE SPECIFIED TIME FRAME.
IF NOT COMPLETED BY THE SPECIFIED
DATE, THE PERMIT SHALL BE
REVOKED.

Don't forget
to call 2-50

ACCOUNT # 1330013 METER # _____ METER MFR. _____

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

CONNECTION FEE \$ _____

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7/27/79		DRY LINE	JDS.
B. Curb Connection	10-2-		no one home	
C. House Conn & Mtr				
D. Cross-Connection				

Inspector

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Dry Line

WATER SERVICE PERMIT

WET TAP CC

1660 FORGE POND ROAD
BLOCK: 833-11
LOT : 5 TO 7

CLEMENTS, RONALD
2747 HOOPER AVENUE
BRICK TOWN, NJ. 08723

READY FOR METER
IF SERVICE LINE IS INSTALLED
IN WRONG PLACE BY PLUMBER,
HE WILL BE RESPONSIBLE TO
CORRECT IT.

Arthur G. Cook
#12200

ACCOUNT # 1332013 METER # METER MFGR.

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

CONNECTION FEE \$

INSPECTIONS

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

Arthur G. Cook
Homeowner/Applicant

Inspector

July 26, 1979

Range: 12332801-0 to 12332801-0
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
12332801-0	R01	20	1658	FORGE POND RD.					
COLEMAN, DANIEL V.			1658	FORGE POND RD	BRICK, NJ	08724-2946			
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer	SR1			113.02		595.76
09/13/22	Bill	22 3	Water	WR1			61.62		482.74
06/03/22	Bill	22 2	Sewer	SR1			151.74		421.12
06/03/22	Bill	22 2	Water	WR1			114.09		269.38
03/09/22	Bill	22 1	Sewer	SR1			101.28		155.29
03/09/22	Bill	22 1	Water	WR1			54.01		54.01
02/23/22	Payment	21 4	Sewer	002 CK 36478	Greenlabel Title		101.28-	0.00	0.00
02/23/22	Payment	21 4	Water	001 CK 36478	Greenlabel Title		54.01-	0.00	101.28
12/06/21	Bill	21 4	Sewer	SR1			101.28		155.29
12/06/21	Bill	21 4	Water	WR1			54.01		54.01
11/15/21	Payment	21 3	Water	001 CR 3818140636	ONLINE PAYMENT		57.72-	0.00	0.00
11/15/21	Payment	21 3	Sewer	002 CR 3818140636	ONLINE PAYMENT		105.81-	0.00	57.72
11/15/21	Payment	21 2	Water	001 CR 3818140636	ONLINE PAYMENT		74.41-	0.00	163.53
11/15/21	Payment	21 2	Sewer	002 CR 3818140636	ONLINE PAYMENT		119.40-	0.00	237.94
11/15/21	Payment	21 1	Water	001 CR 3818140636	ONLINE PAYMENT		50.30-	0.00	357.34
11/15/21	Payment	21 1	Sewer	002 CR 3818140636	ONLINE PAYMENT		96.75-	0.00	407.64
11/15/21	Payment	20 4	Water	001 CR 3818140636	ONLINE PAYMENT		54.01-	0.00	504.39
11/15/21	Payment	20 4	Sewer	002 CR 3818140636	ONLINE PAYMENT		101.28-	0.00	558.40
11/15/21	Payment	20 3	Water	001 CR 3818140636	ONLINE PAYMENT		0.34-	0.00	659.68
11/15/21	Payment	20 3	Sewer	002 CR 3818140636	ONLINE PAYMENT		0.53-	0.00	660.02
09/03/21	Bill	21 3	Sewer	SR1			105.81		660.55
09/03/21	Bill	21 3	Water	WR1			57.72		554.74
06/04/21	Bill	21 2	Sewer	SR1			119.40		497.02
06/04/21	Bill	21 2	Water	WR1			74.41		377.62
03/05/21	Bill	21 1	Sewer	SR1			96.75		303.21
03/05/21	Bill	21 1	Water	WR1			50.30		206.46
12/03/20	Bill	20 4	Sewer	SR1			101.28		156.16
12/03/20	Bill	20 4	Water	WR1			54.01		54.88
11/18/20	Payment	20 3	Sewer	002 CK 22284	Green Label Title		123.40-	2.93-	0.87
11/18/20	Payment	20 3	Water	001 CK 22284	Green Label Title		80.56-	1.92-	124.27
11/18/20	Payment	20 2	Sewer	002 CK 22284	Green Label Title		96.75-	6.63-	204.83
11/18/20	Payment	20 2	Water	001 CK 22284	Green Label Title		50.30-	3.45-	301.58
09/01/20	Bill	20 3	Sewer	SR1			123.93		351.88
09/01/20	Bill	20 3	Water	WR1			80.90		227.95
06/02/20	Bill	20 2	Sewer	SR1			96.75		147.05
06/02/20	Bill	20 2	Water	WR1			50.30		50.30
04/27/20	Payment	20 1	Water	001 CR 3780504477	ONLINE PAYMENY		46.59-	0.55-	0.00
04/27/20	Payment	20 1	Sewer	002 CR 3780504477	ONLINE PAYMENY		92.22-	1.09-	46.59

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
12332801-0	1658	FORGE POND RD.	Continued						
03/04/20	Bill	20	1 Sewer	SR1			92.22		138.81
03/04/20	Bill	20	1 Water	WR1			46.59		46.59
01/24/20	Payment	19	4 Sewer	002 VT			83.16-	0.86-	0.00
01/24/20	Payment	19	4 Water	001 VT			39.17-	0.41-	83.16
12/04/19	Bill	19	4 Sewer	SR1			83.16		122.33
12/04/19	Bill	19	4 Water	WR1			39.17		39.17
10/23/19	Payment	19	3 Water	001 CR 3768070787	online		54.01-	0.67-	0.00
10/23/19	Payment	19	3 Sewer	002 CR 3768070787	online		101.28-	1.25-	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
07/03/19	Payment	19	2 Sewer	002 VT			92.22-	0.00	0.00
07/03/19	Payment	19	2 Water	001 VT			46.59-	0.00	92.22
06/06/19	Bill	19	2 Sewer	SR1			92.22		138.81
06/06/19	Bill	19	2 Water	WR1			46.59		46.59
03/26/19	Payment	19	1 Sewer	002 CK 90291174			92.22-	0.00	0.00
03/26/19	Payment	19	1 Water	001 CK 90291174			46.59-	0.00	92.22
03/06/19	Bill	19	1 Sewer	SR1			92.22		138.81
03/06/19	Bill	19	1 Water	WR1			46.59		46.59
12/14/18	Payment	18	4 Sewer	002 CK 131			101.28-	0.00	0.00
12/14/18	Payment	18	4 Water	001 CK 131			54.01-	0.00	101.28
12/06/18	Bill	18	4 Sewer	SR1			101.28		155.29
12/06/18	Bill	18	4 Water	WR1			54.01		54.01
10/09/18	Payment	18	3 Water	001 CK 140			61.43-	0.00	0.00
10/09/18	Payment	18	3 Sewer	002 CK 140			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
06/26/18	Payment	18	2 Water	001 CK 143			53.97-	0.00	0.00
06/26/18	Payment	18	2 Sewer	002 CK 143			101.28-	0.00	53.97
06/05/18	App'l Ovr	18	2 Water	001 CS	FR Sewer	03/28/18	0.04-	0.00	155.25
06/05/18	Bill	18	2 Sewer	SR1			101.28		155.25
06/05/18	Bill	18	2 Water	WR1			54.01		53.97
03/28/18	Payment	18	1 Sewer	002 CS			111.02-	0.00	0.04-
03/28/18	Payment	18	1 Water	001 CS			68.94-	0.00	110.98
03/28/18	Overpayment		Sewer	002 CS			0.04-	0.00	179.92
03/08/18	Bill	18	1 Sewer	SR1			111.02		179.96
03/08/18	Bill	18	1 Water	WR1			69.21		68.94
03/07/18	App'l Ovr	18	1 Water	001 CS	FR Sewer	12/29/17	0.27-	0.00	0.27-
12/29/17	Payment	17	4 Sewer	002 CS			119.44-	0.00	0.27-
12/29/17	Payment	17	4 Water	001 CS			81.29-	0.00	119.17
12/29/17	Overpayment		Sewer	002 CS			0.27-	0.00	200.46
12/08/17	Bill	17	4 Sewer	SR1			119.44		200.73
12/08/17	Bill	17	4 Water	WR1			81.29		81.29
10/06/17	Payment	17	3 Sewer	002 VT			106.81-	0.00	0.00
10/06/17	Payment	17	3 Water	001 VT			63.17-	0.00	106.81
09/08/17	Bill	17	3 Sewer	SR1			106.81		169.98
09/08/17	Bill	17	3 Water	WR1			63.17		63.17
07/21/17	Payment	17	2 Sewer	002 CR 3707225176	ONLINE PAYMENT		115.23-	0.00	0.00
07/21/17	Payment	17	2 Water	001 CR 3707225176	ONLINE PAYMENT		75.25-	0.00	115.23
06/21/17	Bill	17	2 Sewer	SR1			115.23		190.48
06/21/17	Bill	17	2 Water	WR1			75.25		75.25

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
12332801-0	1658	FORGE	POND RD.	Continued						
04/07/17	Payment	17	1 Water	001	CS			69.21-	0.00	0.00
04/07/17	Payment	17	1 Sewer	002	CS			111.02-	0.00	69.21
03/15/17	Bill	17	1 Sewer	SR1				111.02		180.23
03/15/17	Bill	17	1 Water	WR1				69.21		69.21
12/28/16	Payment	16	4 Water	001	CS			69.21-	0.00	0.00
12/28/16	Payment	16	4 Sewer	002	CS			111.02-	0.00	69.21
12/19/16	Bill	16	4 Sewer	SR1				111.02		180.23
12/19/16	Bill	16	4 Water	WR1				69.21		69.21
09/26/16	Payment	16	3 Sewer	002	CS			119.44-	0.00	0.00
09/26/16	Payment	16	3 Water	001	CS			81.29-	0.00	119.44
09/20/16	Bill	16	3 Sewer	SR1				119.44		200.73
09/20/16	Bill	16	3 Water	WR1				81.29		81.29
07/01/16	Payment	16	2 Water	001	CS			69.19-	0.00	0.00
07/01/16	Payment	16	2 Sewer	002	CS			111.02-	0.00	69.19
06/14/16	Bill	16	2 Sewer	SR1				111.02		180.21
06/14/16	Bill	16	2 Water	WR1				69.21		69.19
06/13/16	Appl Ovr	16	2 Water	001	CS	FR Sewer	04/06/16	0.02-	0.00	0.02-
04/06/16	Payment	16	1 Water	001	CS			93.37-	0.00	0.02-
04/06/16	Payment	16	1 Sewer	002	CS			127.86-	0.00	93.35
04/06/16	Overpayment		Sewer	002	CS			0.02-	0.00	221.21
03/17/16	Bill	16	1 Sewer	SR1				127.86		221.23
03/17/16	Bill	16	1 Water	WR1				93.37		93.37
12/28/15	Payment	15	4 Water	001	CS			111.49-	0.00	0.00
12/28/15	Payment	15	4 Sewer	002	CS			144.69-	0.00	111.49
12/15/15	Bill	15	4 Water	WR1				111.49		256.18
12/15/15	Bill	15	4 Sewer	SR1				144.69		144.69
10/07/15	Payment	15	3 Sewer	002	CR 3653621813	ONLINE PAYMENT		136.28-	0.00	0.00
10/07/15	Payment	15	3 Water	001	CR 3653621813	ONLINE PAYMENT		105.45-	0.00	136.28
09/17/15	Bill	15	3 Sewer	SR1				136.28		241.73
09/17/15	Bill	15	3 Water	WR1				105.45		105.45
06/26/15	Payment	15	2 Water	001	CS			87.33-	0.00	0.00
06/26/15	Payment	15	2 Sewer	002	CS			123.65-	0.00	87.33
06/16/15	Bill	15	2 Sewer	SR1				123.65		210.98
06/16/15	Bill	15	2 Water	WR1				87.33		87.33
06/05/15	Payment	15	2 Water	001	CK 7761	green label		50.00-	0.00	0.00
04/01/15	Bill	15	2 Water	21	Adjusted	CHARGE FOR A SEARCH		50.00		50.00
03/31/15	Payment	15	1 Water	001	CK			69.21-	0.00	0.00
03/31/15	Payment	15	1 Sewer	002	CK			111.02-	0.00	69.21
03/17/15	Bill	15	1 Sewer	SR1				111.02		180.23
03/17/15	Bill	15	1 Water	WR1				69.21		69.21
12/23/14	Payment	14	4 Water	001	CK			81.29-	0.00	0.00
12/23/14	Payment	14	4 Sewer	002	CK			119.44-	0.00	81.29
12/17/14	Bill	14	4 Sewer	SR1				119.44		200.73
12/17/14	Bill	14	4 Water	WR1				81.29		81.29
09/18/14	Payment	14	3 Water	001	CK			99.99-	0.00	0.00
09/18/14	Payment	14	3 Sewer	002	CK			120.07-	0.00	99.99
09/10/14	Bill	14	3 Sewer	SR1				120.07		220.06
09/10/14	Bill	14	3 Water	WR1				99.99		99.99
06/23/14	Payment	14	2 Water	001	CK			22.63-	0.00	0.00
06/23/14	Payment	14	2 Sewer	002	CK			90.32-	0.00	22.63

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

L332801

WATER SERVICE PERMIT

No 2082

Rev.
Dials
PBC
Loc.
Inst.

NAME.....COWAN, Evelyn D.

MAILING ADDRESS.....1650 Forge Pond Rd.

.....Brick Town, NJ 08723

PROPERTY LOCATION.....same

BLOCK 833-11 LOT(S) 8-11 TAX MAP PAGE.....

ACCOUNT #..... METER #..... METER MFR.....

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

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 10/17/12 BS

Inspector

Evelyn D. Cowan
Homeowner/Applicant

Y
0914

$$\text{St}(u)^0 = \{u = 1\} \quad \Lambda_2 = \{1, 2\}$$

CONTRACT NO. 12

LOCK 1117

1. *Introduction*

AUG 3 1981

COWAN, VLY
1658 FURBER RD
BRICK TOWNSHIP, N.J.

R01-01.1

ACCOUNT # 107001 1-

SIZE OF SVC LINE _____

CONNECTION FEE \$_____

INSPECTION FEE \$ 15.00
for red

DIST: 10 DIST: 10
LENGTH 1 DEPTH 5

STREET NAME 146 N. 1st

INSPECTIONS

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/1/84		4" SDR 35	1
B. Curb Connection	7/1/84		OK	7/1/84
C. House Connections	7/1/84		OK	7/1/84

Homeowner/Applicant

July 9, 1981
Date

AUG 3 1981

Director

Plumber

Linc. No.

Range: 12333603-0 to 12333603-0	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						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12333603-0	R01	20	1654	FORGE POND RD.					
BENTON, PETER E.			1654	FORGE POND RD	BRICK, NJ	08724-2946			
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer	SR1			98.50		148.24
09/13/22	Bill	22 3	Water	WR1			49.74		49.74
06/16/22	Payment	22 2	Water	001 CK 4173			49.74-	0.00	0.00
06/16/22	Payment	22 2	Sewer	002 CK 4173			98.50-	0.00	49.74
06/03/22	Bill	22 2	Sewer	SR1			98.50		148.24
06/03/22	Bill	22 2	Water	WR1			49.74		49.74
03/22/22	Payment	22 1	Water	001 CK 4152			42.88-	0.00	0.00
03/22/22	Payment	22 1	Sewer	002 CK 4152			87.69-	0.00	42.88
03/09/22	Bill	22 1	Sewer	SR1			87.69		130.57
03/09/22	Bill	22 1	Water	WR1			42.88		42.88
01/04/22	Payment	21 4	Water	001 CK 3376			42.88-	0.00	0.00
01/04/22	Payment	21 4	Sewer	002 CK 3376			87.69-	0.00	42.88
12/06/21	Bill	21 4	Sewer	SR1			87.69		130.57
12/06/21	Bill	21 4	Water	WR1			42.88		42.88
09/30/21	Payment	21 3	Water	001 CK 4127			42.88-	0.00	0.00
09/30/21	Payment	21 3	Sewer	002 CK 4127			87.69-	0.00	42.88
09/03/21	Bill	21 3	Sewer	SR1			87.69		130.57
09/03/21	Bill	21 3	Water	WR1			42.88		42.88
06/22/21	Payment	21 2	Water	001 CK 4102			39.17-	0.00	0.00
06/22/21	Payment	21 2	Sewer	002 CK 4102			83.16-	0.00	39.17
06/04/21	Bill	21 2	Sewer	SR1			83.16		122.33
06/04/21	Bill	21 2	Water	WR1			39.17		39.17
03/30/21	Payment	21 1	Water	001 CK 4082			42.88-	0.00	0.00
03/30/21	Payment	21 1	Sewer	002 CK 4082			87.69-	0.00	42.88
03/05/21	Bill	21 1	Sewer	SR1			87.69		130.57
03/05/21	Bill	21 1	Water	WR1			42.88		42.88
12/14/20	Payment	20 4	Water	001 CK 3925			57.72-	0.00	0.00
12/14/20	Payment	20 4	Sewer	002 CK 3925			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
09/29/20	Payment	20 3	Water	001 CK 4045			42.88-	0.00	0.00
09/29/20	Payment	20 3	Sewer	002 CK 4045			87.69-	0.00	42.88
09/01/20	Bill	20 3	Sewer	SR1			87.69		130.57
09/01/20	Bill	20 3	Water	WR1			42.88		42.88
06/29/20	Payment	20 2	Water	001 CK 4020			42.88-	0.00	0.00
06/29/20	Payment	20 2	Sewer	002 CK 4020			87.69-	0.00	42.88
06/02/20	Bill	20 2	Sewer	SR1			87.69		130.57
06/02/20	Bill	20 2	Water	WR1			42.88		42.88

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
12333603-0	1654	FORGE POND RD.	Continued						
03/31/20	Payment	20	1	Water	001 CK 3989		42.88-	0.00	0.00
03/31/20	Payment	20	1	Sewer	002 CK 3989		87.69-	0.00	42.88
03/04/20	Bill	20	1	Sewer	SR1		87.69		130.57
03/04/20	Bill	20	1	Water	WR1		42.88		42.88
12/31/19	Payment	19	4	Water	001 CK 3956		39.17-	0.00	0.00
12/31/19	Payment	19	4	Sewer	002 CK 3956		83.16-	0.00	39.17
12/04/19	Bill	19	4	Sewer	SR1		83.16		122.33
12/04/19	Bill	19	4	Water	WR1		39.17		39.17
09/27/19	Payment	19	3	Water	001 CK 3821		39.17-	0.00	0.00
09/27/19	Payment	19	3	Sewer	002 CK 3821		83.16-	0.00	39.17
09/27/19	Payment	19	2	Water	001 CK 3821		0.02-	0.00	122.33
09/27/19	Payment	19	2	Sewer	002 CK 3821		0.04-	0.00	122.35
08/29/19	Bill	19	3	Sewer	SR1		83.16		122.39
08/29/19	Bill	19	3	Water	WR1		39.17		39.23
06/26/19	Payment	19	2	Water	001 CK 3862		39.15-	0.00	0.06
06/26/19	Payment	19	2	Sewer	002 CK 3862		83.12-	0.00	39.21
06/26/19	Payment	19	1	Water	001 CK 3862		0.85-	0.02-	122.33
06/26/19	Payment	19	1	Sewer	002 CK 3862		1.60-	0.04-	123.18
06/06/19	Bill	19	2	Sewer	SR1		83.16		124.78
06/06/19	Bill	19	2	Water	WR1		39.17		41.62
05/07/19	Payment	19	1	Sewer	002 CK 3895		99.68-	1.60-	2.45
05/07/19	Payment	19	1	Water	001 CK 3895		53.16-	0.85-	102.13
03/06/19	Bill	19	1	Sewer	SR1		101.28		155.29
03/06/19	Bill	19	1	Water	WR1		54.01		54.01
12/28/18	Payment	18	4	Water	001 CK 3743		50.30-	0.00	0.00
12/28/18	Payment	18	4	Sewer	002 CK 3743		96.75-	0.00	50.30
12/06/18	Bill	18	4	Sewer	SR1		96.75		147.05
12/06/18	Bill	18	4	Water	WR1		50.30		50.30
09/28/18	Payment	18	3	Water	001 CK 3712		31.75-	0.00	0.00
09/28/18	Payment	18	3	Sewer	002 CK 3712		74.10-	0.00	31.75
09/11/18	Bill	18	3	Sewer	SR1		74.10		105.85
09/11/18	Bill	18	3	Water	WR1		31.75		31.75
06/29/18	Payment	18	2	Water	001 CK 3778		42.88-	0.00	0.00
06/29/18	Payment	18	2	Sewer	002 CK 3778		87.69-	0.00	42.88
06/05/18	Bill	18	2	Sewer	SR1		87.69		130.57
06/05/18	Bill	18	2	Water	WR1		42.88		42.88
03/29/18	Payment	18	1	Water	001 CK 3360		32.98-	0.00	0.00
03/29/18	Payment	18	1	Sewer	002 CK 3360		73.13-	0.00	32.98
03/08/18	Bill	18	1	Sewer	SR1		73.13		106.11
03/08/18	Bill	18	1	Water	WR1		32.98		32.98
01/02/18	Payment	17	4	Water	001 CK 3326		46.78-	0.00	0.00
01/02/18	Payment	17	4	Sewer	002 CK 3326		89.97-	0.00	46.78
12/08/17	Bill	17	4	Sewer	SR1		89.97		136.75
12/08/17	Bill	17	4	Water	WR1		46.78		46.78
09/28/17	Payment	17	3	Water	001 CK 3296		32.98-	0.00	0.00
09/28/17	Payment	17	3	Sewer	002 CK 3296		73.13-	0.00	32.98
09/08/17	Bill	17	3	Sewer	SR1		73.13		106.11
09/08/17	Bill	17	3	Water	WR1		32.98		32.98
06/30/17	Payment	17	2	Sewer	002 CK 3262		77.34-	0.00	0.00
06/30/17	Payment	17	2	Water	001 CK 3262		36.43-	0.00	77.34

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
12333603-0	1654	FORGE POND RD.	Continued						
06/21/17	Bill	17	2 Sewer	SR1			77.34		113.77
06/21/17	Bill	17	2 Water	WR1			36.43		36.43
04/03/17	Payment	17	1 Sewer	002 CK	3232		94.18-	0.00	0.00
04/03/17	Payment	17	1 Water	001 CK	3232		50.23-	0.00	94.18
03/15/17	Bill	17	1 Sewer	SR1			94.18		144.41
03/15/17	Bill	17	1 Water	WR1			50.23		50.23
01/03/17	Payment	16	4 Sewer	002 CK	3692		73.13-	0.00	0.00
01/03/17	Payment	16	4 Water	001 CK	3692		32.98-	0.00	73.13
12/19/16	Bill	16	4 Sewer	SR1			73.13		106.11
12/19/16	Bill	16	4 Water	WR1			32.98		32.98
09/29/16	Payment	16	3 Sewer	002 CK	3649		73.13-	0.00	0.00
09/29/16	Payment	16	3 Water	001 CK	3649		32.98-	0.00	73.13
09/20/16	Bill	16	3 Sewer	SR1			73.13		106.11
09/20/16	Bill	16	3 Water	WR1			32.98		32.98
06/27/16	Payment	16	2 Sewer	002 CK	3617		73.13-	0.00	0.00
06/27/16	Payment	16	2 Water	001 CK	3617		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
04/01/16	Payment	16	1 Sewer	002 CK	3534		77.34-	0.00	0.00
04/01/16	Payment	16	1 Water	001 CK	3534		36.43-	0.00	77.34
03/17/16	Bill	16	1 Sewer	SR1			77.34		113.77
03/17/16	Bill	16	1 Water	WR1			36.43		36.43
12/29/15	Payment	15	4 Sewer	002 CK	3579		73.13-	0.00	0.00
12/29/15	Payment	15	4 Water	001 CK	3579		32.98-	0.00	73.13
12/15/15	Bill	15	4 Water	WR1			32.98		106.11
12/15/15	Bill	15	4 Sewer	SR1			73.13		73.13
10/01/15	Payment	15	3 Water	001 CK			32.98-	0.00	0.00
10/01/15	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
06/30/15	Payment	15	2 Water	001 CK			29.53-	0.00	0.00
06/30/15	Payment	15	2 Sewer	002 CK			68.92-	0.00	29.53
06/16/15	Bill	15	2 Sewer	SR1			68.92		98.45
06/16/15	Bill	15	2 Water	WR1			29.53		29.53
03/31/15	Payment	15	1 Water	001 CK			32.98-	0.00	0.00
03/31/15	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
01/02/15	Payment	14	4 Water	001 CK			32.98-	0.00	0.00
01/02/15	Payment	14	4 Sewer	002 CK			73.13-	0.00	32.98
12/17/14	Bill	14	4 Sewer	SR1			73.13		106.11
12/17/14	Bill	14	4 Water	WR1			32.98		32.98
10/01/14	Payment	14	3 Water	001 CK			29.87-	0.00	0.00
10/01/14	Payment	14	3 Sewer	002 CK			93.82-	0.00	29.87
09/10/14	Bill	14	3 Sewer	SR1			93.82		123.69
09/10/14	Bill	14	3 Water	WR1			29.87		29.87
06/27/14	Payment	14	2 Water	001 CK			26.25-	0.00	0.00
06/27/14	Payment	14	2 Sewer	002 CK			92.07-	0.00	26.25
06/12/14	Bill	14	2 Sewer	SR1			92.07		118.32
06/12/14	Bill	14	2 Water	WR1			26.25		26.25

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

L333603

WATER SERVICE PERMIT

No. 1946 ^{2/22/75} SAT-AM
 INSIDE

Rev.
Dials
PBC
Loc.
Inst.

NAME BENTON, Peter F. & Carol A.
 MAILING ADDRESS 1654 Forge Pond Rd.
Brick Town, NJ 08723
 PROPERTY LOCATION same
 BLOCK 833-11 LOT(S) 12-14 TAX MAP PAGE 45-B
 ACCOUNT # _____ METER # _____ METER MFR. _____
 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.	✓		2-22-75	JB
D. Cross-Connection	✓		2-22-75	JB

approved 10/30/72 B.S.

JB
 Inspector

Peter F. Benton
 Homeowner/Applicant

DUPLICATE SEWER PERMIT

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

ACCOUNT # _____

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME Targher Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5		JP	JP
B. Curb Connection	5		JP	JP
C. House Connections	8			

Homeowner/Applicant

May 5, 1980
OK #415 OK

Inspector

Plumber

Lisc. No.

Range: 11303208-2 to 11303208-2		Order By: Date
Year: First to Last		Account Type: First to Last
Period: 1 to 12	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Date: First to 03/31/23	Include Zero Bal: Y	Print Block/Lot/Qual: N
Cycle: First to Last	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Section: First to Last	Status: Active/Inactive	Location to Print: Property
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	
11303208-2	R01	20	1652 FORGE POND RD						
WRATCHFORD CHRISTOPHER & KAREN			1652 FORGE POND RD	BRICK, NJ	08724-2946				
Water: 9	Sewer: 9	Lawn: 9							
09/13/22	Bill	22 3	Lawn LW1			34.65		361.99	
09/13/22	Bill	22 3	Sewer SR1			185.53		327.34	
09/13/22	Bill	22 3	Water WR1			141.81		141.81	
08/29/22	Payment	22 2	Water 001 CK 3835133570	ONLINE PAYMENT		162.60-	4.57-	0.00	
08/29/22	Payment	22 2	Sewer 002 CK 3835133570	ONLINE PAYMENT		214.48-	6.03-	162.60	
06/03/22	Bill	22 2	Sewer SR1			214.48		377.08	
06/03/22	Bill	22 2	Water WR1			162.60		162.60	
05/20/22	Payment	22 1	Water 001 CK 3829588274	ONLINE PAYMENT		158.78-	3.13-	0.00	
05/20/22	Payment	22 1	Sewer 002 CK 3829588274	ONLINE PAYMENT		209.86-	4.14-	158.78	
05/20/22	Payment	22 1	Lawn L01 CK 3829588274	ONLINE PAYMENT		6.49-	0.13-	368.64	
03/09/22	Bill	22 1	Lawn LW1			6.49		375.13	
03/09/22	Bill	22 1	Sewer SR1			209.86		368.64	
03/09/22	Bill	22 1	Water WR1			158.78		158.78	
01/31/22	Payment	21 4	Water 001 CK 3822644364	ONLINE PAYMENT		152.29-	0.00	0.00	
01/31/22	Payment	21 4	Sewer 002 CK 3822644364	ONLINE PAYMENT		200.82-	0.00	152.29	
01/04/22	Payment	21 3	Water 001 CK 3821217118	ONLINE PAYMENT		139.31-	0.00	353.11	
01/04/22	Payment	21 3	Sewer 002 CK 3821217118	ONLINE PAYMENT		182.74-	0.00	492.42	
01/04/22	Payment	21 3	Lawn L01 CK 3821217118	ONLINE PAYMENT		32.45-	0.00	675.16	
12/06/21	Bill	21 4	Sewer SR1			200.82		707.61	
12/06/21	Bill	21 4	Water WR1			152.29		506.79	
09/03/21	Bill	21 3	Lawn LW1			32.45		354.50	
09/03/21	Bill	21 3	Sewer SR1			182.74		322.05	
09/03/21	Bill	21 3	Water WR1			139.31		139.31	
07/19/21	Payment	21 2	Water 001 CK 3810681015	ONLINE PAYMENT		152.29-	1.13-	0.00	
07/19/21	Payment	21 2	Sewer 002 CK 3810681015	ONLINE PAYMENT		200.82-	1.49-	152.29	
06/04/21	Bill	21 2	Sewer SR1			200.82		353.11	
06/04/21	Bill	21 2	Water WR1			152.29		152.29	
04/30/21	Payment	21 1	Water 001 CK 3805826453	ONLINE PAYMENTS		152.29-	1.95-	0.00	
04/30/21	Payment	21 1	Sewer 002 CK 3805826453	ONLINE PAYMENTS		200.82-	2.57-	152.29	
03/05/21	Bill	21 1	Sewer SR1			200.82		353.11	
03/05/21	Bill	21 1	Water WR1			152.29		152.29	
01/01/21	Payment	20 4	Water 001 CK 3795806194	ONLINE PAYMENT		178.25-	0.00	0.00	
01/01/21	Payment	20 4	Sewer 002 CK 3795806194	ONLINE PAYMENT		236.98-	0.00	178.25	
01/01/21	Payment	20 3	Water 001 CK 3795806194	ONLINE PAYMENT		119.84-	5.44-	415.23	
01/01/21	Payment	20 3	Sewer 002 CK 3795806194	ONLINE PAYMENT		155.62-	7.06-	535.07	
01/01/21	Payment	20 3	Lawn L01 CK 3795806194	ONLINE PAYMENT		6.49-	0.29-	690.69	
12/03/20	Bill	20 4	Sewer SR1			236.98		697.18	
12/03/20	Bill	20 4	Water WR1			178.25		460.20	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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
11303208-2	1652	FORGE POND RD	Continued						
09/01/20	Bill	20	3 Lawn	LW1			6.49		281.95
09/01/20	Bill	20	3 Sewer	SR1			155.62		275.46
09/01/20	Bill	20	3 Water	WR1			119.84		119.84
07/17/20	Payment	20	2 Water	001 CK 3785689311	ONLINE PAYMENT		106.86-	0.79-	0.00
07/17/20	Payment	20	2 Sewer	002 CK 3785689311	ONLINE PAYMENT		142.05-	1.05-	106.86
06/02/20	Bill	20	2 Sewer	SR1			142.05		248.91
06/02/20	Bill	20	2 Water	WR1			106.86		106.86
04/15/20	Payment	20	1 Water	001 CK 3779947390	ONLINE PAYMENT		93.88-	0.56-	0.00
04/15/20	Payment	20	1 Sewer	002 CK 3779947390	ONLINE PAYMENT		132.99-	0.79-	93.88
03/04/20	Bill	20	1 Sewer	SR1			132.99		226.87
03/04/20	Bill	20	1 Water	WR1			93.88		93.88
02/04/20	Payment	19	4 Water	001 CK 3774874308	ONLINE PAYMENT		87.39-	1.38-	0.00
02/04/20	Payment	19	4 Sewer	002 CK 3774874308	ONLINE PAYMENT		128.46-	2.03-	87.39
12/04/19	Bill	19	4 Sewer	SR1			128.46		215.85
12/04/19	Bill	19	4 Water	WR1			87.39		87.39
11/11/19	Payment	19	3 Water	001 CK 3769241076	ONLINE PAYMENT		119.84-	2.60-	0.00
11/11/19	Payment	19	3 Sewer	002 CK 3769241076	ONLINE PAYMENT		155.62-	3.38-	119.84
11/11/19	Payment	19	3 Lawn	L01 CK 3769241076	ONLINE PAYMENT		12.98-	0.28-	275.46
08/29/19	Bill	19	3 Lawn	LW1			12.98		288.44
08/29/19	Bill	19	3 Sewer	SR1			155.62		275.46
08/29/19	Bill	19	3 Water	WR1			119.84		119.84
07/19/19	Payment	19	2 Water	001 CK 3762216965	ONLINE PAYMENT		106.86-	0.69-	0.00
07/19/19	Payment	19	2 Sewer	002 CK 3762216965	ONLINE PAYMENT		142.05-	0.91-	106.86
06/06/19	Bill	19	2 Sewer	SR1			142.05		248.91
06/06/19	Bill	19	2 Water	WR1			106.86		106.86
05/16/19	Payment	19	1 Water	001 CK 3758344066	ONLINE PAYMENT		93.88-	1.90-	0.00
05/16/19	Payment	19	1 Sewer	002 CK 3758344066	ONLINE PAYMENT		132.99-	2.69-	93.88
03/06/19	Bill	19	1 Sewer	SR1			132.99		226.87
03/06/19	Bill	19	1 Water	WR1			93.88		93.88
02/08/19	Payment	18	4 Water	001 CK 3749734680	ONLINE PAYMENT		113.35-	1.90-	0.00
02/08/19	Payment	18	4 Sewer	002 CK 3749734680	ONLINE PAYMENT		146.58-	2.46-	113.35
12/06/18	Bill	18	4 Sewer	SR1			146.58		259.93
12/06/18	Bill	18	4 Water	WR1			113.35		113.35
11/09/18	Payment	18	3 Water	001 CK 3743513001	ONLINE PAYMENT		113.35-	1.62-	0.00
11/09/18	Payment	18	3 Sewer	002 CK 3743513001	ONLINE PAYMENT		146.58-	2.10-	113.35
11/09/18	Payment	18	3 Lawn	L01 CK 3743513001	ONLINE PAYMENT		25.96-	0.37-	259.93
09/11/18	Bill	18	3 Lawn	LW1			25.96		285.89
09/11/18	Bill	18	3 Sewer	SR1			146.58		259.93
09/11/18	Bill	18	3 Water	WR1			113.35		113.35
08/06/18	Payment	18	2 Water	001 CK 3736973537	ONLINE PAYMENT		106.86-	1.69-	0.00
08/06/18	Payment	18	2 Sewer	002 CK 3736973537	ONLINE PAYMENT		142.05-	2.24-	106.86
06/05/18	Bill	18	2 Sewer	SR1			142.05		248.91
06/05/18	Bill	18	2 Water	WR1			106.86		106.86
05/18/18	Payment	18	1 Water	001 CK 3730769470	ONLINE PAYMENT		93.37-	1.89-	0.00
05/18/18	Payment	18	1 Sewer	002 CK 3730769470	ONLINE PAYMENT		127.86-	2.59-	93.37
03/08/18	Bill	18	1 Sewer	SR1			127.86		221.23
03/08/18	Bill	18	1 Water	WR1			93.37		93.37
02/26/18	Payment	17	4 Water	001 CR 3722661656	ONLINE PAYMENT		111.49-	2.75-	0.00
02/26/18	Payment	17	4 Sewer	002 CR 3722661656	ONLINE PAYMENT		144.69-	3.57-	111.49
02/26/18	Payment	17	4 Lawn	L01 CR 3722661656	ONLINE PAYMENT		78.52-	1.94-	256.18

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
11303208-2	1652	FOR	SE POND RD	Continued					
12/08/17	Bill	17	4 La	wn	LW1	78.52		334.70	
12/08/17	Bill	17	4 Se	wer	SR1	144.69		256.18	
12/08/17	Bill	17	4 Wa	ter	WR1	111.49		111.49	
11/23/17	Payment	17	3 Wa	ter	001 CK 3715813868	62.51-	0.74-	0.00	
11/23/17	Payment	17	3 Se	wer	002 CK 3715813868	81.13-	0.96-	62.51	
11/23/17	Payment	17	3 La	wn	L01 CK 3715813868	354.61-	4.20-	143.64	
10/30/17	Payment	17	3 Wa	ter	001 CK 3714194960	48.98-	1.21-	498.25	
10/30/17	Payment	17	3 Se	wer	002 CK 3714194960	63.56-	1.57-	547.23	
10/30/17	Payment	17	3 La	wn	L01 CK 3714194960	277.82-	6.86-	610.79	
09/08/17	Bill	17	3 La	wn	LW1	632.43		888.61	
09/08/17	Bill	17	3 Se	wer	SR1	144.69		256.18	
09/08/17	Bill	17	3 Wa	ter	WR1	111.49		111.49	
08/18/17	Payment	17	2 Se	wer	002 CK 3709186455	127.86-	1.77-	0.00	
08/18/17	Payment	17	2 Wa	ter	001 CK 3709186455	93.37-	1.29-	127.86	
06/21/17	Bill	17	2 Se	wer	SR1	127.86		221.23	
06/21/17	Bill	17	2 Wa	ter	WR1	93.37		93.37	
05/02/17	Payment	17	1 Se	wer	002 CK 3701335506	144.69-	1.28-	0.00	
05/02/17	Payment	17	1 Wa	ter	001 CK 3701335506	111.49-	0.99-	144.69	
03/15/17	Bill	17	1 Se	wer	SR1	144.69		256.18	
03/15/17	Bill	17	1 Wa	ter	WR1	111.49		111.49	
02/06/17	Payment	16	4 La	wn	L01 CK 3694120445	6.04-	0.06-	0.00	
02/06/17	Payment	16	4 Se	wer	002 CK 3694120445	144.69-	1.36-	6.04	
02/06/17	Payment	16	4 Wa	ter	001 CK 3694120445	111.49-	1.04-	150.73	
12/19/16	Bill	16	4 La	wn	LW1	6.04		262.22	
12/19/16	Bill	16	4 Se	wer	SR1	144.69		256.18	
12/19/16	Bill	16	4 Wa	ter	WR1	111.49		111.49	
11/23/16	Payment	16	3 La	wn	L01 CK 3689251333	54.36-	0.91-	0.00	
11/23/16	Payment	16	3 Se	wer	002 CK 3689251333	136.28-	2.29-	54.36	
11/23/16	Payment	16	3 Wa	ter	001 CK 3689251333	105.45-	1.77-	190.64	
09/20/16	Bill	16	3 La	wn	LW1	54.36		296.09	
09/20/16	Bill	16	3 Se	wer	SR1	136.28		241.73	
09/20/16	Bill	16	3 Wa	ter	WR1	105.45		105.45	
08/17/16	Payment	16	2 Se	wer	002 CK 3681221372	123.65-	2.07-	0.00	
08/17/16	Payment	16	2 Wa	ter	001 CK 3681221372	87.33-	1.46-	123.65	
06/14/16	Bill	16	2 Se	wer	SR1	123.65		210.98	
06/14/16	Bill	16	2 Wa	ter	WR1	87.33		87.33	
05/26/16	Payment	16	1 Se	wer	002 CK 3674395437	127.86-	2.52-	0.00	
05/26/16	Payment	16	1 Wa	ter	001 CK 3674395437	93.37-	1.84-	127.86	
03/17/16	Bill	16	1 Se	wer	SR1	127.86		221.23	
03/17/16	Bill	16	1 Wa	ter	WR1	93.37		93.37	
02/19/16	Payment	15	4 Se	wer	002 CK 3663576478	187.38-	0.74-	0.00	
02/19/16	Payment	15	4 Wa	ter	001 CK 3663576478	138.57-	0.55-	187.38	
02/11/16	Payment	15	4 Se	wer	002 CK 3663077606	167.56-	4.90-	325.95	
02/11/16	Payment	15	4 Wa	ter	001 CK 3663077606	123.92-	3.62-	493.51	
12/15/15	Bill	15	4 Wa	ter	WR1	262.49		617.43	
12/15/15	Bill	15	4 Se	wer	SR1	354.94		354.94	
11/17/15	Payment	15	3 Wa	ter	001 CK	183.97-	2.81-	0.00	
11/17/15	Payment	15	3 Se	wer	002 CK	245.61-	3.75-	183.97	
11/17/15	Payment	15	3 La	wn	L01 CK	42.28-	0.65-	429.58	
11/17/15	Payment	15	2 Wa	ter	001 CK	0.08-	0.00	471.86	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

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	
11303208-2	1652	FORGE POND RD	Continued						
11/17/15	Payment	15 2 Sewer	002 CK			0.10-	0.00	471.94	
11/17/15	Payment	15 2 Lawn	L01 CK			0.03-	0.00	472.04	
09/17/15	Bill	15 3 Lawn	LW1			42.28		472.07	
09/17/15	Bill	15 3 Sewer	SR1			245.61		429.79	
09/17/15	Bill	15 3 Water	WR1			183.97		184.18	
08/21/15	Payment	15 2 Water	001 CK 409			153.69-	2.73-	0.21	
08/21/15	Payment	15 2 Sewer	002 CK 409			203.46-	3.61-	153.90	
08/21/15	Payment	15 2 Lawn	L01 CK 409			54.33-	0.97-	357.36	
06/16/15	Bill	15 2 Lawn	LW1			54.36		411.69	
06/16/15	Bill	15 2 Sewer	SR1			203.56		357.33	
06/16/15	Bill	15 2 Water	WR1			153.77		153.77	
05/29/15	Payment	15 1 Sewer	002 CK 3643788054	online payment		228.79-	4.85-	0.00	
05/29/15	Payment	15 1 Water	001 CK 3643788054	online payment		171.89-	3.65-	228.79	
03/17/15	Bill	15 1 Sewer	SR1			228.79		400.68	
03/17/15	Bill	15 1 Water	WR1			171.89		171.89	
02/20/15	Payment	14 4 Sewer	002 CK 3635390906	ONLINE PAYMENT		245.61-	4.24-	0.00	
02/20/15	Payment	14 4 Water	001 CK 3635390906	ONLINE PAYMENT		183.97-	3.18-	245.61	
02/20/15	Payment	14 4 Lawn	L01 CK 3635391257	ONLINE PAYMENT		102.68-	1.77-	429.58	
12/17/14	Bill	14 4 Sewer	SR1			245.61		532.26	
12/17/14	Bill	14 4 Water	WR1			183.97		286.65	
12/17/14	Bill	14 4 Lawn	LW1			102.68		102.68	
12/01/14	Payment	14 3 Lawn	L01 CK 3629566673	ONLINE PAYMENT		382.10-	9.80-	0.00	
12/01/14	Payment	14 3 Sewer	002 CK 3629566606	ONLINE PAYMENT		155.57-	3.99-	382.10	
12/01/14	Payment	14 3 Water	001 CK 3629566606	ONLINE PAYMENT		135.27-	3.47-	537.67	
09/10/14	Bill	14 3 Sewer	SR1			155.57		672.94	
09/10/14	Bill	14 3 Water	WR1			135.27		517.37	
09/10/14	Bill	14 3 Lawn	LW1			382.10		382.10	
08/22/14	Payment	14 2 Sewer	002 CK 3622463814	ONLINE PAYMENT		148.82-	3.01-	0.00	
08/22/14	Payment	14 2 Water	001 CK 3622463814	ONLINE PAYMENT		129.39-	2.62-	148.82	
08/22/14	Payment	14 1 Sewer	002 CK 3622463814	ONLINE PAYMENT		2.61-	0.13-	278.21	
08/22/14	Payment	14 1 Water	001 CK 3622463814	ONLINE PAYMENT		2.27-	0.11-	280.82	
06/12/14	Bill	14 2 Sewer	SR1			148.82		283.09	
06/12/14	Bill	14 2 Water	WR1			129.39		134.27	
05/16/14	Payment	14 1 Water	001 CK			133.00-	2.27-	4.88	
05/16/14	Payment	14 1 Sewer	002 CK			152.96-	2.61-	137.88	
03/13/14	Bill	14 1 Sewer	SR1			155.57		290.84	
03/13/14	Bill	14 1 Water	WR1			135.27		135.27	
01/31/14	Payment	13 4 Lawn	L01 CK 3605250505	ONLINE PAYMENT		149.46-	1.55-	0.00	
01/31/14	Payment	13 4 Sewer	002 CK 3605249908	ONLINE PAYMENT		128.57-	1.33-	149.46	
01/31/14	Payment	13 4 Water	001 CK 3605249908	ONLINE PAYMENT		111.75-	1.16-	278.03	
01/31/14	Payment	13 3 Lawn	L01 CK 3605250505	ONLINE PAYMENT		82.32-	4.75-	389.78	
01/31/14	Payment	13 3 Sewer	002 CK 3605249908	ONLINE PAYMENT		1.89-	0.08-	472.10	
01/31/14	Payment	13 3 Water	001 CK 3605249908	ONLINE PAYMENT		1.58-	0.07-	473.99	
01/31/14	Payment	12 4 Lawn	L01 CK 3605250505	ONLINE PAYMENT		0.07-	0.01-	475.57	
12/11/13	Bill	13 4 Sewer	SR1			128.57		475.64	
12/11/13	Bill	13 4 Water	WR1			111.75		347.07	
12/11/13	Bill	13 4 Lawn	LW1			149.46		235.32	
11/07/13	Payment	13 3 Water	001 CK			98.41-	1.58-	85.86	
11/07/13	Payment	13 3 Sewer	002 CK			118.18-	1.89-	184.27	
09/06/13	Bill	13 3 Sewer	SR1			120.07		302.45	

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

STREET NAME 1002 E. 10th St

1002 E. 10th St

DUPREY, MARYANN
1502 E. 10th St
BRICK TOWN, N.J.

R01-001

ACCOUNT # 1002 E. 10th St

SIZE OF SVC LINE 42

CONNECTION FEE \$ 71

INSPECTION FEE \$ 15.00

DIST: Y DIST: 0
LENGTH 165.2 DEPTH 25

STREET NAME 1002 E. 10th St

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5/7		<i>[Signature]</i>	<i>[Signature]</i>
B. Curb Connection	7/10/82		<i>[Signature]</i>	<i>[Signature]</i>
C. House Connections				

SDR-35-4"
M. O. Duprey SEP 0 1 1982
Homeowner/Applicant

4-19-82
Date

45
264291
Date

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

833405

WATER SERVICE PERMIT

Nº 1590

Rev.	
Dials	
PBC	
Loc.	
Inst.	

NAME HOEBEL, Fred & Anna

MAILING ADDRESS 1652 Forge Pond Road

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 833-11 LOT(S) 14-A, 15, 16, 17 TAX MAP PAGE 45-B

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

approved 7/20/72 BS

Inspector

Barbara Tallant
for Mrs. Holac

Range: 12335207-0 to 12335207-0
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	Location					
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12335207-0	R02	20	1648	FORGE POND RD.					
AKER, CHRISTOPHER & LEANNE			1648	FORGE POND RD.	BRICK NJ	08724-2946			
Water: 9	Sewer: 9								
10/03/22	Payment	22 3	001	CK 3837185799	ONLINE PAYMENT		308.13-	0.00	0.00
10/03/22	Payment	22 3	002	CK 3837185799	ONLINE PAYMENT		417.13-	0.00	308.13
09/13/22	Bill	22 3	SR2				417.13		725.26
09/13/22	Bill	22 3	WR2				308.13		308.13
07/27/22	Payment	22 2	001	CK 3833344281	ONLINE PAYMENT		211.11-	2.50-	0.00
07/27/22	Payment	22 2	002	CK 3833344281	ONLINE PAYMENT		282.03-	3.34-	211.11
06/03/22	Bill	22 2	SR2				282.03		493.14
06/03/22	Bill	22 2	WR2				211.11		211.11
03/15/22	Payment	22 1	001	CK 3825302031	ONLINE PAYMENT		132.82-	0.00	0.00
03/15/22	Payment	22 1	002	CK 3825302031	ONLINE PAYMENT		173.70-	0.00	132.82
03/09/22	Bill	22 1	SR2				173.70		306.52
03/09/22	Bill	22 1	WR2				132.82		132.82
12/15/21	Payment	21 4	001	CK 3820315635	ONLINE PAYMENT		119.84-	0.00	0.00
12/15/21	Payment	21 4	002	CK 3820315635	ONLINE PAYMENT		155.62-	0.00	119.84
12/06/21	Bill	21 4	SR2				155.62		275.46
12/06/21	Bill	21 4	WR2				119.84		119.84
09/09/21	Payment	21 3	001	CK 3813803705	ONLINE PAYMENT		106.86-	0.00	0.00
09/09/21	Payment	21 3	002	CK 3813803705	ONLINE PAYMENT		142.05-	0.00	106.86
09/03/21	Bill	21 3	SR2				142.05		248.91
09/03/21	Bill	21 3	WR2				106.86		106.86
06/08/21	Payment	21 2	001	CK 3808291053	ONLINE PAYMENT		93.88-	0.00	0.00
06/08/21	Payment	21 2	002	CK 3808291053	ONLINE PAYMENT		132.99-	0.00	93.88
06/08/21	Payment	21 1	001	CK 3808291053	ONLINE PAYMENT		106.86-	3.43-	226.87
06/08/21	Payment	21 1	002	CK 3808291053	ONLINE PAYMENT		142.05-	4.55-	333.73
06/04/21	Bill	21 2	SR2				132.99		475.78
06/04/21	Bill	21 2	WR2				93.88		342.79
03/05/21	Bill	21 1	SR2				142.05		248.91
03/05/21	Bill	21 1	WR2				106.86		106.86
12/23/20	Payment	20 4	001	CK 3795373705	ONLINE PAYMENT		106.86-	0.00	0.00
12/23/20	Payment	20 4	002	CK 3795373705	ONLINE PAYMENT		142.05-	0.00	106.86
12/03/20	Bill	20 4	SR2				142.05		248.91
12/03/20	Bill	20 4	WR2				106.86		106.86
09/14/20	Payment	20 3	001	CK 3789037376	ONLINE PAYMENT		106.86-	0.00	0.00
09/14/20	Payment	20 3	002	CK 3789037376	ONLINE PAYMENT		142.05-	0.00	106.86
09/01/20	Bill	20 3	SR2				142.05		248.91
09/01/20	Bill	20 3	WR2				106.86		106.86
06/12/20	Payment	20 2	001	CK 3783434962	ONLINE PAYMENT		87.39-	0.00	0.00
06/12/20	Payment	20 2	002	CK 3783434962	ONLINE PAYMENT		128.46-	0.00	87.39

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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
12335207-0	1648	FORGE POND RD.			Continued				
06/02/20	Bill	20	2 Sewer	SR2			128.46		215.85
06/02/20	Bill	20	2 Water	WR2			87.39		87.39
05/07/20	Payment	20	1 Water	001 CK 3781323625	ONLINE PAYMENT		119.84-	2.01-	0.00
05/07/20	Payment	20	1 Sewer	002 CK 3781323625	ONLINE PAYMENT		155.62-	2.61-	119.84
03/04/20	Bill	20	1 Sewer	SR2			155.62		275.46
03/04/20	Bill	20	1 Water	WR2			119.84		119.84
12/09/19	Payment	19	4 Water	001 CK 3770995849	ONLINE PAYMENT		126.33-	0.00	0.00
12/09/19	Payment	19	4 Sewer	002 CK 3770995849	ONLINE PAYMENT		164.66-	0.00	126.33
12/04/19	Bill	19	4 Sewer	SR2			164.66		290.99
12/04/19	Bill	19	4 Water	WR2			126.33		126.33
09/03/19	Payment	19	3 Water	001 CK 3764890596	ONLINE PAYMENT		87.39-	0.00	0.00
09/03/19	Payment	19	3 Sewer	002 CK 3764890596	ONLINE PAYMENT		128.46-	0.00	87.39
08/29/19	Bill	19	3 Sewer	SR2			128.46		215.85
08/29/19	Bill	19	3 Water	WR2			87.39		87.39
06/24/19	Payment	19	2 Water	001 CK 3760766260	ONLINE PAYMENT		67.92-	0.00	0.00
06/24/19	Payment	19	2 Sewer	002 CK 3760766260	ONLINE PAYMENT		114.87-	0.00	67.92
06/06/19	Bill	19	2 Sewer	SR2			114.87		182.79
06/06/19	Bill	19	2 Water	WR2			67.92		67.92
03/14/19	Payment	19	1 Water	001 CK 3752546207	ONLINE PAYMENT		67.92-	0.00	0.00
03/14/19	Payment	19	1 Sewer	002 CK 3752546207	ONLINE PAYMENT		114.87-	0.00	67.92
03/06/19	Bill	19	1 Sewer	SR2			114.87		182.79
03/06/19	Bill	19	1 Water	WR2			67.92		67.92
12/12/18	Payment	18	4 Water	001 CK 3745899331	on line payment		80.90-	0.00	0.00
12/12/18	Payment	18	4 Sewer	002 CK 3745899331	on line payment		123.93-	0.00	80.90
12/06/18	Bill	18	4 Sewer	SR2			123.93		204.83
12/06/18	Bill	18	4 Water	WR2			80.90		80.90
09/12/18	Payment	18	3 Water	001 CK 3739580005	ONLINE PAYMENT		74.41-	0.00	0.00
09/12/18	Payment	18	3 Sewer	002 CK 3739580005	ONLINE PAYMENT		119.40-	0.00	74.41
09/11/18	Bill	18	3 Sewer	SR2			119.40		193.81
09/11/18	Bill	18	3 Water	WR2			74.41		74.41
06/05/18	Payment	18	2 Water	001 CK 3732167894	ONLINE PAYMENT		80.90-	0.00	0.00
06/05/18	Payment	18	2 Sewer	002 CK 3732167894	ONLINE PAYMENT		123.93-	0.00	80.90
06/05/18	Bill	18	2 Sewer	SR2			123.93		204.83
06/05/18	Bill	18	2 Water	WR2			80.90		80.90
03/12/18	Payment	18	1 Water	001 CK 3723880175	ONLINE PAYMENT		50.23-	0.00	0.00
03/12/18	Payment	18	1 Sewer	002 CK 3723880175	ONLINE PAYMENT		94.18-	0.00	50.23
03/08/18	Bill	18	1 Sewer	SR2			94.18		144.41
03/08/18	Bill	18	1 Water	WR2			50.23		50.23
12/11/17	Payment	17	4 Water	001 CK 3717019806	ONLINE PAYMENT		53.68-	0.00	0.00
12/11/17	Payment	17	4 Sewer	002 CK 3717019806	ONLINE PAYMENT		98.39-	0.00	53.68
12/08/17	Bill	17	4 Sewer	SR2			98.39		152.07
12/08/17	Bill	17	4 Water	WR2			53.68		53.68
09/15/17	Payment	17	3 Sewer	002 CK 3710990650	ONLINE PAYMENT		111.02-	0.00	0.00
09/15/17	Payment	17	3 Water	001 CK 3710990650	ONLINE PAYMENT		84.21-	0.00	111.02
09/08/17	Bill	17	3 Sewer	SR2			111.02		195.23
09/08/17	Bill	17	3 Water	WR2			69.21		84.21
07/27/17	Payment	17	2 Sewer	002 CK 3707531966	ONLINE PAYMENT		94.18-	0.28-	15.00
07/27/17	Payment	17	2 Water	001 CK 3707531966	ONLINE PAYMENT		50.23-	0.15-	109.18
07/25/17	Bill	17	3 Water	28 Adjusted	RETURN CHECK FEE		15.00		159.41
07/25/17	NSF	17	2 Sewer	S06 CK 3706995661	ONLINE RETURN CHECK		94.18	0.00	144.41

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
12335207-0	1648	FORGE POND RD.	Continued						
07/25/17	NSF	17 2 Water	W06	CK 3706995661	ONLINE RETURN CHECK		50.23	0.00	50.23
07/19/17	Bill	17 3 Water	28	Adjusted	RMV ONE TIME		15.00-		0.00
07/18/17	Payment	17 2 Sewer	002	CK 3706995661	ONLINE PAYMENT		94.18-	0.00	15.00
07/18/17	Payment	17 2 Water	001	CK 3706995661	ONLINE PAYMENT		50.23-	0.00	109.18
07/17/17	Bill	17 3 Water	28	Adjusted	RETURN CHECK FEE		15.00		159.41
07/17/17	NSF	17 2 Sewer	S06	CK 3706523496	ONLINE RETURN CHECK		94.18	0.00	144.41
07/17/17	NSF	17 2 Water	W06	CK 3706523496	ONLINE RETURN CHECK		50.23	0.00	50.23
07/10/17	Payment	17 2 Sewer	002	CK 3706523496	ONLINE PAYMENT		94.18-	0.00	0.00
07/10/17	Payment	17 2 Water	001	CK 3706523496	ONLINE PAYMENT		50.23-	0.00	94.18
06/21/17	Bill	17 2 Sewer	SR2				94.18		144.41
06/21/17	Bill	17 2 Water	WR2				50.23		50.23
03/17/17	Payment	17 1 Sewer	002	CK 3697560696	ONLINE PAYMENT		98.39-	0.00	0.00
03/17/17	Payment	17 1 Water	001	CK 3697560696	ONLINE PAYMENT		53.68-	0.00	98.39
03/15/17	Bill	17 1 Sewer	SR2				98.39		152.07
03/15/17	Bill	17 1 Water	WR2				53.68		53.68
12/26/16	Payment	16 4 Sewer	002	CK 3691283855	ONLINE PAYMENT		102.60-	0.00	0.00
12/26/16	Payment	16 4 Water	001	CK 3691283855	ONLINE PAYMENT		57.13-	0.00	102.60
12/19/16	Bill	16 4 Sewer	SR2				102.60		159.73
12/19/16	Bill	16 4 Water	WR2				57.13		57.13
09/26/16	Payment	16 3 Sewer	002	CK 3684461257	ONLINE PAYMENT		144.69-	0.00	0.00
09/26/16	Payment	16 3 Water	001	CK 3684461257	ONLINE PAYMENT		111.49-	0.00	144.69
09/20/16	Bill	16 3 Sewer	SR2				144.69		256.18
09/20/16	Bill	16 3 Water	WR2				111.49		111.49
06/16/16	Payment	16 2 Sewer	002	CK 3676168665	online payment		73.13-	0.00	0.00
06/16/16	Payment	16 2 Water	001	CK 3676168665	online payment		32.98-	0.00	73.13
06/14/16	Bill	16 2 Sewer	SR2				73.13		106.11
06/14/16	Bill	16 2 Water	WR2				32.98		32.98
03/17/16	Payment	16 1 Water	001	CK 2752	counsellors		22.63-	0.00	0.00
03/17/16	Payment	16 1 Sewer	002	CK 2752	counsellors		60.50-	0.00	22.63
03/17/16	Bill	16 1 Sewer	SR2				60.50		83.13
03/17/16	Bill	16 1 Water	WR2				22.63		22.63
12/31/15	Payment	15 4 Water	001	CK 7029746513	wells fargo		22.63-	0.00	0.00
12/31/15	Payment	15 4 Sewer	002	CK 7029746513	wells fargo		60.50-	0.00	22.63
12/15/15	Bill	15 4 Water	WR2				22.63		83.13
12/15/15	Bill	15 4 Sewer	SR2				60.50		60.50
10/06/15	Payment	15 3 Water	001	CK 178			4.30-	0.00	0.00
10/06/15	Payment	15 3 Water	001	CK 177			25.23-	0.00	4.30
10/06/15	Payment	15 3 Sewer	002	CK 177			68.92-	0.00	29.53
10/06/15	Payment	15 2 Water	001	CK 177			1.44-	0.06-	98.45
10/06/15	Payment	15 2 Sewer	002	CK 177			2.86-	0.12-	99.89
09/17/15	Bill	15 3 Sewer	SR2				68.92		102.75
09/17/15	Bill	15 3 Water	WR2				29.53		33.83
07/07/15	Payment	15 2 Water	001	CK			41.89-	0.00	4.30
07/07/15	Payment	15 2 Sewer	002	CK			82.90-	0.00	46.19
07/07/15	Payment	15 1 Water	001	CK			1.65-	0.03-	129.09
07/07/15	Payment	15 1 Sewer	002	CK			2.66-	0.04-	130.74
06/16/15	Bill	15 2 Sewer	SR2				85.76		133.40
06/16/15	Bill	15 2 Water	WR2				43.33		47.64
06/05/15	Payment	15 1 Water	001	CK			67.43-	1.70-	4.31
06/05/15	Payment	15 1 Sewer	002	CK			108.36-	2.74-	71.74

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	
12335207-0	1648	FORGE POND RD.		Continued					
03/17/15	Bill	15	1 Sewer	SR2		111.02		180.10	
03/17/15	Bill	15	1 Water	WR2		69.21		69.08	
03/16/15	App'l Ovr	15	1 Water	001 CS	FR Water 02/27/15	0.13-	0.00	0.13-	
02/27/15	Payment	14	4 Water	001 CS		111.03-	2.30-	0.13-	
02/27/15	Payment	14	4 Sewer	002 CS		89.68-	1.86-	110.90	
02/27/15	Overpayment		Water	001 CS		0.13-	0.00	200.58	
01/08/15	Bill	14	4 Water	21 Adjusted	SVC CALL NON PAYMENT	50.00		200.71	
01/06/15	Payment	14	4 Water	001 CK		20.26-	0.00	150.71	
01/06/15	Payment	14	4 Sewer	002 CK		29.76-	0.00	170.97	
01/06/15	Payment	14	3 Water	001 CK		101.10-	4.39-	200.73	
01/06/15	Payment	14	3 Sewer	002 CK		263.57-	11.44-	301.83	
12/17/14	Bill	14	4 Sewer	SR2		119.44		565.40	
12/17/14	Bill	14	4 Water	WR2		81.29		445.96	
09/10/14	Bill	14	3 Sewer	SR2		263.57		364.67	
09/10/14	Bill	14	3 Water	WR2		229.35		101.10	
09/09/14	Adjust	14	3 Water	001		128.25-	0.00	128.25-	
09/09/14	Adjust	14	3 Sewer	001		128.25	0.00	0.00	
09/05/14	Bill	14	3 Sewer	SR2 Adjusted	CREDIT POOL FILL	128.25-		128.25-	
08/22/14	Payment	14	2 Water	001 CK		94.11-	1.90-	0.00	
08/22/14	Payment	14	2 Sewer	002 CK		118.32-	2.39-	94.11	
06/12/14	Bill	14	2 Sewer	SR2		118.32		212.43	
06/12/14	Bill	14	2 Water	WR2		94.11		94.11	
06/10/14	App'l Ovr	14	2 Water	001 CK	FR Water 06/05/14	50.00-	0.00	0.00	
06/09/14	Bill	14	2 Water	21 Adjusted	SVC CALL NON PAYMENT	50.00		0.00	
06/05/14	Payment	14	1 Water	001 CK		116.69-	3.11-	50.00-	
06/05/14	Payment	14	1 Sewer	002 CK		88.11-	2.35-	66.69	
06/05/14	Overpayment		Water	001 CK		50.00-	0.00	154.80	
03/20/14	Bill	14	1 Water	21 Adjusted	SVC CALL NON PAYMENT	50.00		204.80	
03/19/14	Payment	14	1 Water	001 CS		21.54-	0.00	154.80	
03/19/14	Payment	14	1 Sewer	002 CS		28.46-	0.00	176.34	
03/19/14	Payment	13	4 Water	001 CS		99.99-	3.35-	204.80	
03/19/14	Payment	13	4 Sewer	002 CS		120.07-	4.03-	304.79	
03/19/14	Payment	13	3 Water	001 CS		45.26-	2.23-	424.86	
03/19/14	Payment	13	3 Sewer	002 CS		52.01-	2.56-	470.12	
03/13/14	Bill	14	1 Sewer	SR2		116.57		522.13	
03/13/14	Bill	14	1 Water	WR2		88.23		405.56	
12/11/13	Bill	13	4 Sewer	SR2		120.07		317.33	
12/11/13	Bill	13	4 Water	WR2		99.99		197.26	
12/09/13	Payment	13	3 Water	001 CS		91.92-	1.15-	97.27	
12/09/13	Payment	13	3 Sewer	002 CS		105.61-	1.32-	189.19	
11/22/13	Payment	13	3 Water	001 CK		133.33-	6.27-	294.80	
11/22/13	Payment	13	3 Sewer	002 CK		153.20-	7.20-	428.13	
09/18/13	Bill	13	3 Water	21 Adjusted	SVC CALL NON PAYMENT	50.00		581.33	
09/17/13	Payment	13	3 Water	001 CS		50.00-	0.00	531.33	
09/17/13	Payment	13	2 Water	001 CS		121.96-	4.15-	581.33	
09/17/13	Payment	13	2 Sewer	002 CS		90.47-	3.08-	703.29	
09/06/13	Bill	13	3 Sewer	SR2		310.82		793.76	
09/06/13	Bill	13	3 Water	WR2		270.51		482.94	
06/11/13	Bill	13	2 Water	21 Adjusted	SERV CALL NON PYMT	50.00		212.43	
06/10/13	Payment	13	2 Water	001 CK		22.15-	0.00	162.43	

16 W 10
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

99-2872

WATER SERVICE PERMIT

Block: 833 Lot: 18
 1648 Forge Pond Rd.

upgrading to 1"

Jacquelyn Serafin
 1648 Forge Pond Rd.
 Brick, NJ 08724-2946

ACCOUNT # L335207 METER # _____ METER MFG. _____

SIZE OF SVC LINE 3/4" to 1" METER SIZE 1"

CONNECTION FEE \$ _____

INSPECTIONS 15.00
 55.00
 70.00

	Date - 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4-16-01 Resealed	4-23-01	OK	[Signature]
B. Curb Connection				
C. House Conn & Mtr	4-23-01		OK	[Signature]
D. Cross-Connection				

[Signature]
 Homeowner/Applicant

[Signature]
 Inspector

DUPLICATE OF PERMIT

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

SEWER SERVICE PERMIT

SEP 8 1980
CONTRACT NO. 13

JOHNSTON, RYAN
1649 E. MAIN ST.
BRICK TOWN, NJ

R01-001

ACCOUNT # 13-001

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

Rejected

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____
STREET NAME Spaight Rd

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
<i>OK to field</i>				
<i>Curb of house</i>				
A. Lateral	8/4/80		OK	SAH
B. Curb Connection				
C. House Connections	8-4-80	8/24/80	check together JDS.	SAH

PVC-40-4" (8-5-80 N/H)

M. H. Lush
Homeowner/Applicant

8-1-80
Date

J. D. Lush
Inspector

Plumber

Lisc. No.

Range: 12336009-0 to 12336009-0
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	
12336009-0	R01	20	1646 FORGE POND RD.						
QUESADA, PAUL & JAMIE E.			1646 FORGE POND RD	BRICK, NJ	08724-2946				
Water: 9	Sewer: 9								
09/13/22	Adjust	22 3	Water	001		48.25-	0.00	345.41	
09/13/22	Adjust	22 3	Sewer	001		48.25	0.00	393.66	
09/13/22	Bill	22 3	Sewer	SR1	1	224.13		345.41	
09/13/22	Bill	22 3	Water	WR1	1	169.53		121.28	
08/30/22	Bill	22 3	Sewer	SR1 Adjusted	POOL FILL CREDIT	48.25-		48.25-	
06/28/22	Payment	22 2	Sewer	002 CK 921		146.90-	0.00	0.00	
06/28/22	Payment	22 2	Water	001 CK 921		107.16-	0.00	146.90	
06/03/22	Bill	22 2	Sewer	SR1	1	146.90		254.06	
06/03/22	Bill	22 2	Water	WR1	1	107.16		107.16	
04/05/22	Payment	22 1	Water	001 CK 920		106.86-	0.00	0.00	
04/05/22	Payment	22 1	Sewer	002 CK 920		142.05-	0.00	106.86	
03/09/22	Bill	22 1	Sewer	SR1	1	142.05		248.91	
03/09/22	Bill	22 1	Water	WR1	1	106.86		106.86	
12/29/21	Payment	21 4	Sewer	002 CK 916		142.05-	0.00	0.00	
12/29/21	Payment	21 4	Water	001 CK 916		106.86-	0.00	142.05	
12/06/21	Bill	21 4	Sewer	SR1	1	142.05		248.91	
12/06/21	Bill	21 4	Water	WR1	1	106.86		106.86	
09/23/21	Payment	21 3	Sewer	002 CK 910		182.74-	0.00	0.00	
09/23/21	Payment	21 3	Water	001 CK 910		139.31-	0.00	182.74	
09/03/21	Bill	21 3	Sewer	SR1	1	182.74		322.05	
09/03/21	Bill	21 3	Water	WR1	1	139.31		139.31	
06/28/21	Payment	21 2	Sewer	002 CK 910		218.90-	0.00	0.00	
06/28/21	Payment	21 2	Water	001 CK 910		165.27-	0.00	218.90	
06/04/21	Bill	21 2	Sewer	SR1	1	218.90		384.17	
06/04/21	Bill	21 2	Water	WR1	1	165.27		165.27	
03/23/21	Payment	21 1	Water	001 CK 908		119.84-	0.00	0.00	
03/23/21	Payment	21 1	Sewer	002 CK 908		155.62-	0.00	119.84	
03/05/21	Bill	21 1	Sewer	SR1	1	155.62		275.46	
03/05/21	Bill	21 1	Water	WR1	1	119.84		119.84	
12/28/20	Payment	20 4	Sewer	002 CK 848-702-2641		146.58-	0.00	0.00	
12/28/20	Payment	20 4	Water	001 CK 848-702-2641		113.35-	0.00	146.58	
12/03/20	Bill	20 4	Sewer	SR1	1	146.58		259.93	
12/03/20	Bill	20 4	Water	WR1	1	113.35		113.35	
09/23/20	Payment	20 3	Sewer	002 CK 901		218.90-	0.00	0.00	
09/23/20	Payment	20 3	Water	001 CK 901		165.27-	0.00	218.90	
09/01/20	Bill	20 3	Sewer	SR1	1	218.90		384.17	
09/01/20	Bill	20 3	Water	WR1	1	165.27		165.27	
06/09/20	Payment	20 2	Water	001 CK 843		145.80-	0.00	0.00	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12336009-0	1646	FORGE POND RD.	Continued						
06/09/20	Payment	20	2 Sewer	002 CK 843		191.78-	0.00	145.80	
06/02/20	Bill	20	2 Sewer	SR1	1	191.78		337.58	
06/02/20	Bill	20	2 Water	WR1	1	145.80		145.80	
03/26/20	Payment	20	1 Sewer	002 CK 886		146.58-	0.00	0.00	
03/26/20	Payment	20	1 Water	001 CK 886		113.35-	0.00	146.58	
03/04/20	Bill	20	1 Sewer	SR1	1	146.58		259.93	
03/04/20	Bill	20	1 Water	WR1	1	113.35		113.35	
12/19/19	Payment	19	4 Sewer	002 CK 825		142.05-	0.00	0.00	
12/19/19	Payment	19	4 Water	001 CK 825		106.86-	0.00	142.05	
12/04/19	Bill	19	4 Sewer	SR1	1	142.05		248.91	
12/04/19	Bill	19	4 Water	WR1	1	106.86		106.86	
09/20/19	Payment	19	3 Sewer	002 CK 880		164.66-	0.00	0.00	
09/20/19	Payment	19	3 Water	001 CK 880		126.33-	0.00	164.66	
08/29/19	Bill	19	3 Sewer	SR1	1	164.66		290.99	
08/29/19	Bill	19	3 Water	WR1	1	126.33		126.33	
07/01/19	Payment	19	2 Sewer	002 CK 894		146.58-	0.00	0.00	
07/01/19	Payment	19	2 Water	001 CK 894		113.35-	0.00	146.58	
06/06/19	Bill	19	2 Sewer	SR1	1	146.58		259.93	
06/06/19	Bill	19	2 Water	WR1	1	113.35		113.35	
03/22/19	Payment	19	1 Water	001 CK 779		106.86-	0.00	0.00	
03/22/19	Payment	19	1 Sewer	002 CK 779		142.05-	0.00	106.86	
03/06/19	Bill	19	1 Sewer	SR1	1	142.05		248.91	
03/06/19	Bill	19	1 Water	WR1	1	106.86		106.86	
12/24/18	Payment	18	4 Water	001 CK 767		126.33-	0.00	0.00	
12/24/18	Payment	18	4 Sewer	002 CK 767		164.66-	0.00	126.33	
12/06/18	Bill	18	4 Sewer	SR1	1	164.66		290.99	
12/06/18	Bill	18	4 Water	WR1	1	126.33		126.33	
10/01/18	Payment	18	3 Water	001 CK 762		126.33-	0.00	0.00	
10/01/18	Payment	18	3 Sewer	002 CK 762		164.66-	0.00	126.33	
09/11/18	Bill	18	3 Sewer	SR1	1	164.66		290.99	
09/11/18	Bill	18	3 Water	WR1	1	126.33		126.33	
06/28/18	Payment	18	2 Water	001 CK 749		119.84-	0.00	0.00	
06/28/18	Payment	18	2 Sewer	002 CK 749		155.62-	0.00	119.84	
06/05/18	Bill	18	2 Sewer	SR1	1	155.62		275.46	
06/05/18	Bill	18	2 Water	WR1	1	119.84		119.84	
04/02/18	Payment	18	1 Water	001 CK 841		99.41-	0.00	0.00	
04/02/18	Payment	18	1 Sewer	002 CK 841		132.07-	0.00	99.41	
03/08/18	Bill	18	1 Sewer	SR1	1	132.07		231.48	
03/08/18	Bill	18	1 Water	WR1	1	99.41		99.41	
12/26/17	Payment	17	4 Water	001 CK 720		105.45-	0.00	0.00	
12/26/17	Payment	17	4 Sewer	002 CK 720		136.28-	0.00	105.45	
12/08/17	Bill	17	4 Sewer	SR1	1	136.28		241.73	
12/08/17	Bill	17	4 Water	WR1	1	105.45		105.45	
10/03/17	Payment	17	3 Water	001 CK 714		105.45-	0.00	0.00	
10/03/17	Payment	17	3 Sewer	002 CK 714		136.28-	0.00	105.45	
09/08/17	Bill	17	3 Sewer	SR1	1	136.28		241.73	
09/08/17	Bill	17	3 Water	WR1	1	105.45		105.45	
07/05/17	Payment	17	2 Sewer	002 CK 704		115.23-	0.00	0.00	
07/05/17	Payment	17	2 Water	001 CK 704		75.25-	0.00	115.23	
06/21/17	Bill	17	2 Sewer	SR1	1	115.23		190.48	

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
12336009-0	1646	FORGE POND RD.			Continued				
06/21/17	Bill	17	2 Water	WR1	1		75.25		75.25
04/03/17	Payment	17	1 Sewer	002 CK 697			111.02-	0.00	0.00
04/03/17	Payment	17	1 Water	001 CK 697			69.21-	0.00	111.02
03/15/17	Bill	17	1 Sewer	SR1	1		111.02		180.23
03/15/17	Bill	17	1 Water	WR1	1		69.21		69.21
01/10/17	Payment	16	4 Sewer	002 CK 677			123.65-	0.00	0.00
01/10/17	Payment	16	4 Water	001 CK 677			87.33-	0.00	123.65
12/19/16	Bill	16	4 Sewer	SR1	1		123.65		210.98
12/19/16	Bill	16	4 Water	WR1	1		87.33		87.33
10/13/16	Payment	16	3 Water	001 CK			105.45-	0.00	0.00
10/13/16	Payment	16	3 Sewer	002 CK			136.28-	0.00	105.45
09/20/16	Bill	16	3 Sewer	SR1	1		136.28		241.73
09/20/16	Bill	16	3 Water	WR1	1		105.45		105.45
06/28/16	Payment	16	2 Sewer	002 CK 650			119.44-	0.00	0.00
06/28/16	Payment	16	2 Water	001 CK 650			81.29-	0.00	119.44
06/14/16	Bill	16	2 Sewer	SR1	1		119.44		200.73
06/14/16	Bill	16	2 Water	WR1	1		81.29		81.29
04/07/16	Payment	16	1 Sewer	002 CK 644			85.76-	0.00	0.00
04/07/16	Payment	16	1 Water	001 CK 644			43.33-	0.00	85.76
03/17/16	Bill	16	1 Sewer	SR1	1		85.76		129.09
03/17/16	Bill	16	1 Water	WR1	1		43.33		43.33
01/06/16	Payment	15	4 Water	001 CK			57.13-	0.00	0.00
01/06/16	Payment	15	4 Sewer	002 CK			102.60-	0.00	57.13
12/15/15	Bill	15	4 Water	WR1	1		57.13		159.73
12/15/15	Bill	15	4 Sewer	SR1	1		102.60		102.60
10/14/15	Payment	15	3 Water	001 CK			93.37-	0.00	0.00
10/14/15	Payment	15	3 Sewer	002 CK			127.86-	0.00	93.37
09/17/15	Bill	15	3 Sewer	SR1	1		127.86		221.23
09/17/15	Bill	15	3 Water	WR1	1		93.37		93.37
06/29/15	Payment	15	2 Water	001 CK			75.25-	0.00	0.00
06/29/15	Payment	15	2 Sewer	002 CK			115.23-	0.00	75.25
06/16/15	Bill	15	2 Sewer	SR1	1		115.23		190.48
06/16/15	Bill	15	2 Water	WR1	1		75.25		75.25
03/31/15	Payment	15	1 Water	001 CK			53.68-	0.00	0.00
03/31/15	Payment	15	1 Sewer	002 CK			98.39-	0.00	53.68
03/17/15	Bill	15	1 Sewer	SR1	1		98.39		152.07
03/17/15	Bill	15	1 Water	WR1	1		53.68		53.68
01/06/15	Payment	14	4 Water	001 CK			53.68-	0.00	0.00
01/06/15	Payment	14	4 Sewer	002 CK			98.39-	0.00	53.68
12/17/14	Bill	14	4 Sewer	SR1			98.39		152.07
12/17/14	Bill	14	4 Water	WR1			53.68		53.68
09/30/14	Payment	14	3 Water	001 CK			40.73-	0.00	0.00
09/30/14	Payment	14	3 Sewer	002 CK			99.07-	0.00	40.73
09/10/14	Bill	14	3 Sewer	SR1			99.07		139.80
09/10/14	Bill	14	3 Water	WR1			40.73		40.73
07/03/14	Payment	14	2 Water	001 CK			40.73-	0.00	0.00
07/03/14	Payment	14	2 Sewer	002 CK			99.07-	0.00	40.73
06/12/14	Bill	14	2 Sewer	SR1			99.07		139.80
06/12/14	Bill	14	2 Water	WR1			40.73		40.73
04/01/14	Payment	14	1 Water	001 CK			44.35-	0.00	0.00

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

WATER SERVICE PERMIT

No 2041

Rev.
Dials
PBC
Loc.
Inst.

NAME AKERLUND, Theodore O. & Ann E.

MAILING ADDRESS 1646 Forge Pond Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 833-11 LOT(S) 21-23 TAX MAP PAGE 45 B

ACCOUNT # 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 7/12/72 B.S.

10-27-72 - OK

Inspector

Frank A. ...

Homeowner/Applicant

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

1646 F...

AUG 19 1980

KL. ISSLER, WILLIAM
1646 FORGE ROAD
BRICK TOWN, N.J.

1646

RO1-001

ACCOUNT # L346002

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: DIST: LENGTH DEPTH 36

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8-4-80		OK	JAH
B. Curb Connection	8-4-80		OK	JAH
C. House Connections	8-4-80		OK	JAH

Homeowner/Applicant
8-1-80

Inspector
MAY 1980

Plumber

Lisc. No.