Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Friday, October 14, 2022 8:13 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/13/22

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-36016-0fc29673@requests.opramachine.com>
Sent: Thursday, October 13, 2022 9:49 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/13/22

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 5 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 5 properties below.

(Block 839, Lot 1) - L378409
(Block 839, Lot 7) - L379201
(Block 839, Lot 11) - L380008
(Block 839, Lot 17) - L380804

(Block ~~840~~ 842, Lot 1) – L383200 – Vacant

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-36016-0fc29673@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_101322

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: 12378409-0 to 12378409-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/23 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

Account Id Type Section Property Location
Bill To Name Address
Cycle

12378409-0 R01 20 1687 FORGE POND RD.
MAGLIANO, CARMINE A. 1687 FORGE POND RD BRICK, NJ 08724-2934
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/20/22	Payment	22 3 Water	001	CR	3836415505	ONLINE PAYMENT		37.86-	0.00	0.00
09/20/22	Payment	22 3 Sewer	002	CR	3836415505	ONLINE PAYMENT		83.98-	0.00	37.86
09/13/22	Bill	22 3 Sewer	SR1					83.98		121.84
09/13/22	Bill	22 3 Water	WR1					37.86		37.86
08/03/22	Payment	22 2 Water	001	CR	3833763451	ONLINE PAYMENT		37.86-	0.58-	0.00
08/03/22	Payment	22 2 Sewer	002	CR	3833763451	ONLINE PAYMENT		83.98-	1.28-	37.86
06/03/22	Bill	22 2 Sewer	SR1					83.98		121.84
06/03/22	Bill	22 2 Water	WR1					37.86		37.86
03/17/22	Payment	22 1 Water	001	CR	3825473054	ONLINE PAYMENT		35.46-	0.00	0.00
03/17/22	Payment	22 1 Sewer	002	CR	3825473054	ONLINE PAYMENT		78.63-	0.00	35.46
03/09/22	Bill	22 1 Sewer	SR1					78.63		114.09
03/09/22	Bill	22 1 Water	WR1					35.46		35.46
12/28/21	Payment	21 4 Water	001	CR	3820831827	ONLINE PAYMENT		35.46-	0.00	0.00
12/28/21	Payment	21 4 Sewer	002	CR	3820831827	ONLINE PAYMENT		78.63-	0.00	35.46
12/06/21	Bill	21 4 Sewer	SR1					78.63		114.09
12/06/21	Bill	21 4 Water	WR1					35.46		35.46
09/27/21	Payment	21 3 Water	001	CK	1666			35.46-	0.00	0.00
09/27/21	Payment	21 3 Sewer	002	CK	1666			78.63-	0.00	35.46
09/27/21	Payment	21 2 Water	001	CK	1666			39.17-	0.00	114.09
09/27/21	Payment	21 2 Sewer	002	CK	1666			83.16-	0.00	153.26
09/03/21	Bill	21 3 Sewer	SR1					78.63		236.42
09/03/21	Bill	21 3 Water	WR1					35.46		157.79
06/04/21	Bill	21 2 Sewer	SR1					83.16		122.33
06/04/21	Bill	21 2 Water	WR1					39.17		39.17
03/15/21	Payment	21 1 Water	001	CR	3801479809	ONLINE PAYMENT		39.17-	0.00	0.00
03/15/21	Payment	21 1 Sewer	002	CR	3801479809	ONLINE PAYMENT		83.16-	0.00	39.17
03/05/21	Bill	21 1 Sewer	SR1					83.16		122.33
03/05/21	Bill	21 1 Water	WR1					39.17		39.17
12/08/20	Payment	20 4 Water	001	CR	3794539488	ONLINE PAYMENT		39.17-	0.00	0.00
12/08/20	Payment	20 4 Sewer	002	CR	3794539488	ONLINE PAYMENT		83.16-	0.00	39.17
12/03/20	Bill	20 4 Sewer	SR1					83.16		122.33
12/03/20	Bill	20 4 Water	WR1					39.17		39.17
09/07/20	Payment	20 3 Water	001	CR	3788647621	ONLINE PAYMENT		35.46-	0.00	0.00
09/07/20	Payment	20 3 Sewer	002	CR	3788647621	ONLINE PAYMENT		78.63-	0.00	35.46
09/01/20	Bill	20 3 Sewer	SR1					78.63		114.09
09/01/20	Bill	20 3 Water	WR1					35.46		35.46
06/09/20	Payment	20 2 Water	001	CR	3783208460	ONLINE PAYMENT		39.17-	0.00	0.00
06/09/20	Payment	20 2 Sewer	002	CR	3783208460	ONLINE PAYMENT		83.16-	0.00	39.17

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
12378409-0	1687 FORGE POND RD.		Continued					
06/02/20	Bill	20 2 Sewer	SR1			83.16		122.33
06/02/20	Bill	20 2 Water	WR1			39.17		39.17
03/05/20	Payment	20 1 Water	001 CR 3776997050	ONLINE PAYMENT		39.17-	0.00	0.00
03/05/20	Payment	20 1 Sewer	002 CR 3776997050	ONLINE PAYMENT		83.16-	0.00	39.17
03/04/20	Bill	20 1 Sewer	SR1			83.16		122.33
03/04/20	Bill	20 1 Water	WR1			39.17		39.17
12/24/19	Payment	19 4 Water	001 CK 1595			39.17-	0.00	0.00
12/24/19	Payment	19 4 Sewer	002 CK 1595			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
09/19/19	Payment	19 3 Water	001 CK 1585			42.85-	0.00	0.00
09/19/19	Payment	19 3 Sewer	002 CK 1585			87.69-	0.00	42.85
08/29/19	Appl Ovr	19 3 Water	001 CK 1577	FR Sewer	06/21/19	0.01-	0.00	130.54
08/29/19	Appl Ovr	19 3 Water	001 CK 1577	FR Water	06/21/19	0.02-	0.00	130.54
08/29/19	Bill	19 3 Sewer	SR1			87.69		130.54
08/29/19	Bill	19 3 Water	WR1			42.88		42.85
06/21/19	Payment	19 2 Water	001 CK 1577			42.88-	0.00	0.03-
06/21/19	Payment	19 2 Sewer	002 CK 1577			87.69-	0.00	42.85
06/21/19	Payment	19 1 Water	001 CK 1577			2.35-	0.09-	130.54
06/21/19	Payment	19 1 Sewer	002 CK 1577			4.65-	0.18-	132.89
06/21/19	Overpayment	Sewer	002 CK 1577			0.01-	0.00	137.54
06/21/19	Overpayment	Water	001 CK 1577			0.02-	0.00	137.55
06/06/19	Bill	19 2 Sewer	SR1			87.69		137.57
06/06/19	Bill	19 2 Water	WR1			42.88		49.88
03/19/19	Payment	19 1 Water	001 CK 1568			44.24-	0.00	7.00
03/19/19	Payment	19 1 Sewer	002 CK 1568			87.57-	0.00	51.24
03/06/19	Bill	19 1 Sewer	SR1			92.22		138.81
03/06/19	Bill	19 1 Water	WR1			46.59		46.59
12/19/18	Payment	18 4 Water	001 CK 1552			42.88-	0.00	0.00
12/19/18	Payment	18 4 Sewer	002 CK 1552			87.69-	0.00	42.88
12/06/18	Bill	18 4 Sewer	SR1			87.69		130.57
12/06/18	Bill	18 4 Water	WR1			42.88		42.88
09/12/18	Payment	18 3 Water	001 CR 3739593835	ONLINE PAYMENT		31.75-	0.00	0.00
09/12/18	Payment	18 3 Sewer	002 CR 3739593835	ONLINE PAYMENT		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
06/11/18	Payment	18 2 Water	001 CR 3732524138	ONLINE PAYMENT		35.46-	0.00	0.00
06/11/18	Payment	18 2 Sewer	002 CR 3732524138	ONLINE PAYMENT		78.63-	0.00	35.46
06/05/18	Bill	18 2 Sewer	SR1			78.63		114.09
06/05/18	Bill	18 2 Water	WR1			35.46		35.46
03/27/18	Payment	18 1 Water	001 CK 1535			32.98-	0.00	0.00
03/27/18	Payment	18 1 Sewer	002 CK 1535			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
01/03/18	Payment	17 4 Water	001 CK 1531			39.88-	0.00	0.00
01/03/18	Payment	17 4 Sewer	002 CK 1531			81.55-	0.00	39.88
12/08/17	Bill	17 4 Sewer	SR1			81.55		121.43
12/08/17	Bill	17 4 Water	WR1			39.88		39.88
09/19/17	Payment	17 3 Sewer	002 CK 1510			73.13-	0.00	0.00
09/19/17	Payment	17 3 Water	001 CK 1510			32.98-	0.00	73.13

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
12378409-0	1687 FORGE POND RD.				Continued					
09/08/17	Bill	17	3	Sewer	SR1			73.13		106.11
09/08/17	Bill	17	3	Water	WR1			32.98		32.98
07/06/17	Payment	17	2	Sewer	002 CK 1492			77.34-	0.00	0.00
07/06/17	Payment	17	2	Water	001 CK 1492			36.43-	0.00	77.34
06/21/17	Bill	17	2	Sewer	SR1			77.34		113.77
06/21/17	Bill	17	2	Water	WR1			36.43		36.43
04/07/17	Payment	17	1	Sewer	002 CK 1483			77.34-	0.00	0.00
04/07/17	Payment	17	1	Water	001 CK 1483			36.43-	0.00	77.34
03/15/17	Bill	17	1	Sewer	SR1			77.34		113.77
03/15/17	Bill	17	1	Water	WR1			36.43		36.43
01/06/17	Payment	16	4	Sewer	002 CK 1471			64.71-	0.00	0.00
01/06/17	Payment	16	4	Water	001 CK 1471			26.08-	0.00	64.71
01/06/17	Payment	16	3	Water	001 CK 1471			0.13-	0.00	90.79
01/06/17	Payment	16	3	Sewer	002 CK 1471			0.29-	0.01-	90.92
12/19/16	Bill	16	4	Sewer	SR1			64.71		91.21
12/19/16	Bill	16	4	Water	WR1			26.08		26.50
10/28/16	Payment	16	3	Sewer	002 CK 1460			72.84-	0.29-	0.42
10/28/16	Payment	16	3	Water	001 CK 1460			32.85-	0.13-	73.26
09/20/16	Bill	16	3	Sewer	SR1			73.13		106.11
09/20/16	Bill	16	3	Water	WR1			32.98		32.98
06/23/16	Payment	16	2	Sewer	002 CK 1456			73.13-	0.00	0.00
06/23/16	Payment	16	2	Water	001 CK 1456			32.98-	0.00	73.13
06/14/16	Bill	16	2	Sewer	SR1			73.13		106.11
06/14/16	Bill	16	2	Water	WR1			32.98		32.98
04/05/16	Payment	16	1	Sewer	002 CK 1454			81.55-	0.00	0.00
04/05/16	Payment	16	1	Water	001 CK 1454			39.88-	0.00	81.55
03/17/16	Bill	16	1	Sewer	SR1			81.55		121.43
03/17/16	Bill	16	1	Water	WR1			39.88		39.88
01/11/16	Payment	15	4	Sewer	002 CR 3660972704	ONLINE PAYMENT		81.55-	0.00	0.00
01/11/16	Payment	15	4	Water	001 CR 3660972704	ONLINE PAYMENT		39.88-	0.00	81.55
12/15/15	Bill	15	4	Water	WR1			39.88		121.43
12/15/15	Bill	15	4	Sewer	SR1			81.55		81.55
10/07/15	Payment	15	3	Water	001 CK			39.88-	0.00	0.00
10/07/15	Payment	15	3	Sewer	002 CK			81.55-	0.00	39.88
09/17/15	Bill	15	3	Sewer	SR1			81.55		121.43
09/17/15	Bill	15	3	Water	WR1			39.88		39.88
07/07/15	Payment	15	2	Water	001 CK			36.43-	0.00	0.00
07/07/15	Payment	15	2	Sewer	002 CK			77.34-	0.00	36.43
06/16/15	Bill	15	2	Sewer	SR1			77.34		113.77
06/16/15	Bill	15	2	Water	WR1			36.43		36.43
04/01/15	Payment	15	1	Water	001 CK			43.33-	0.00	0.00
04/01/15	Payment	15	1	Sewer	002 CK			85.76-	0.00	43.33
03/17/15	Bill	15	1	Sewer	SR1			85.76		129.09
03/17/15	Bill	15	1	Water	WR1			43.33		43.33
01/06/15	Payment	14	4	Water	001 CK			39.88-	0.00	0.00
01/06/15	Payment	14	4	Sewer	002 CK			81.55-	0.00	39.88
12/17/14	Bill	14	4	Sewer	SR1			81.55		121.43
12/17/14	Bill	14	4	Water	WR1			39.88		39.88
09/17/14	Payment	14	3	Water	001 CK			37.11-	0.00	0.00
09/17/14	Payment	14	3	Sewer	002 CK			97.32-	0.00	37.11

[illegible] MUNICIPAL UTILITIES AUTHORITY

[illegible]

WATER SERVICE PERMIT

[illegible]

Maglianno, Carmen A.

1687 Forge Pond Rd.

Brick Town, N.J. 08723

LOCATION [illegible]

LOT(S) 1-6 TAX MAP PAGE [illegible]

[illegible] 378460 METER # .... METER [illegible]

[illegible] 3/4 METER SIZE 3/4 x 5/8

[illegible] FEE $175.00

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	✓			
[illegible]	✓			
[illegible]	✓			
[illegible]				

[illegible]/85

[illegible]/17/72 B.S.

Inspector

[illegible]

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 164

CONTRACT NO. 13

BLOCK # 839-28 LOT # 1

AUG 19 1980

1687 FORGE POND RD

NEEDS EJECTOR PUMP

AS PER FRW

MAGLIANO, CARMEN A
1687 FORGE POND RD
BRICK TOWN, N J 08723

1687

R01-001

ACCOUNT # L378409 01-020 55 36

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00 pd.

DIST: DIST:

LENGTH ____ DEPTH 5

STREET NAME Forge Pond

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/12/80		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Homeowner/Applicant

JW [signature]

Inspector

Plumber

Lic. No.

7-9-80

EZ ocmc

MAY 07 1981

Range: 12379201-0 to 12379201-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/23 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12379201-0 R01 20 — 1681 FORGE POND RD.
RYDER, WAYNE & KARLA M — 1681 FORGE POND RD BRICK, NJ 08724-2934
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1			137.22		230.52
09/13/22	Bill	22 3 Water	WR1			93.30		93.30
08/22/22	Payment	22 2 Water	001 CR 3834884922	ONLINE PAYMENT		86.37-	2.13-	0.00
08/22/22	Payment	22 2 Sewer	002 CR 3834884922	ONLINE PAYMENT		132.38-	3.26-	86.37
06/03/22	Bill	22 2 Sewer	SR1			132.38		218.75
06/03/22	Bill	22 2 Water	WR1			86.37		86.37
04/05/22	Payment	22 1 Water	001 CK 127			74.41-	0.00	0.00
04/05/22	Payment	22 1 Sewer	002 CK 127			119.40-	0.00	74.41
03/09/22	Bill	22 1 Sewer	SR1			119.40		193.81
03/09/22	Bill	22 1 Water	WR1			74.41		74.41
01/28/22	Payment	21 4 Water	001 CR 3822560759	ONLINE PAYMENT		74.41-	0.00	0.00
01/28/22	Payment	21 4 Sewer	002 CR 3822560759	ONLINE PAYMENT		119.40-	0.00	74.41
12/06/21	Bill	21 4 Sewer	SR1			119.40		193.81
12/06/21	Bill	21 4 Water	WR1			74.41		74.41
09/13/21	Payment	21 3 Water	001 CK 228			74.41-	0.00	0.00
09/13/21	Payment	21 3 Sewer	002 CK 228			119.40-	0.00	74.41
09/13/21	Payment	21 2 Water	001 CK 228			0.11-	0.00	193.81
09/13/21	Payment	21 2 Sewer	002 CK 228			0.18-	0.00	193.92
09/03/21	Bill	21 3 Sewer	SR1			119.40		194.10
09/03/21	Bill	21 3 Water	WR1			74.41		74.70
07/07/21	Payment	21 2 Sewer	002 CK 165735	Trident Abstract		119.22-	0.18-	0.29
07/07/21	Payment	21 2 Water	001 CK 165735	Trident Abstract		74.30-	0.11-	119.51
06/04/21	Bill	21 2 Sewer	SR1			119.40		193.81
06/04/21	Bill	21 2 Water	WR1			74.41		74.41
04/02/21	Payment	21 1 Water	001 CR 3803115419	ONLINE PAYMENT		67.92-	0.00	0.00
04/02/21	Payment	21 1 Sewer	002 CR 3803115419	ONLINE PAYMENT		114.87-	0.00	67.92
03/05/21	Bill	21 1 Sewer	SR1			114.87		182.79
03/05/21	Bill	21 1 Water	WR1			67.92		67.92
12/29/20	Payment	20 4 Water	001 CR 3795636523	ONLINE PAYMENT		80.90-	0.00	0.00
12/29/20	Payment	20 4 Sewer	002 CR 3795636523	ONLINE PAYMENT		123.93-	0.00	80.90
12/03/20	Bill	20 4 Sewer	SR1			123.93		204.83
12/03/20	Bill	20 4 Water	WR1			80.90		80.90
10/12/20	Payment	20 3 Water	001 CR 3790621282	ONLINE PAYMENT		74.41-	0.40-	0.00
10/12/20	Payment	20 3 Sewer	002 CR 3790621282	ONLINE PAYMENT		119.40-	0.65-	74.41
10/12/20	Payment	20 2 Water	001 CR 3790621282	ONLINE PAYMENT		113.35-	5.70-	193.81
10/12/20	Payment	20 2 Sewer	002 CR 3790621282	ONLINE PAYMENT		146.58-	7.37-	307.16
09/01/20	Bill	20 3 Sewer	SR1			119.40		453.74
09/01/20	Bill	20 3 Water	WR1			74.41		334.34

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
12379201-0	1681 FORGE POND RD.			Continued					
06/02/20	Bill	20	2 Sewer	SR1			146.58		259.93
06/02/20	Bill	20	2 Water	WR1			113.35		113.35
03/30/20	Payment	20	1 Water	001 CR 3778652657	ONLINE PAYMENT		100.37-	0.00	0.00
03/30/20	Payment	20	1 Sewer	002 CR 3778652657	ONLINE PAYMENT		137.52-	0.00	100.37
03/04/20	Bill	20	1 Sewer	SR1			137.52		237.89
03/04/20	Bill	20	1 Water	WR1			100.37		100.37
02/03/20	Payment	19	4 Water	001 CR 3774644122	ONLINE PAYMENT		87.39-	1.34-	0.00
02/03/20	Payment	19	4 Sewer	002 CR 3774644122	ONLINE PAYMENT		128.46-	1.96-	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
11/12/19	Payment	19	3 Water	001 CR 3769377600	ONLINE PAYMENT		61.43-	1.36-	0.00
11/12/19	Payment	19	3 Sewer	002 CR 3769377600	ONLINE PAYMENT		110.34-	2.45-	61.43
11/12/19	Payment	19	2 Water	001 CR 3769377600	ONLINE PAYMENT		0.85-	0.04-	171.77
11/12/19	Payment	19	2 Sewer	002 CR 3769377600	ONLINE PAYMENT		1.57-	0.08-	172.62
08/29/19	Bill	19	3 Sewer	SR1			110.34		174.19
08/29/19	Bill	19	3 Water	WR1			61.43		63.85
08/05/19	Payment	19	2 Sewer	002 CK 169			104.24-	1.57-	2.42
08/05/19	Payment	19	2 Water	001 CK 169			56.87-	0.85-	106.66
06/06/19	Bill	19	2 Sewer	SR1			105.81		163.53
06/06/19	Bill	19	2 Water	WR1			57.72		57.72
03/12/19	Payment	19	1 Water	001 CR 3752352481	ONLINE PAYMENT		61.43-	0.00	0.00
03/12/19	Payment	19	1 Sewer	002 CR 3752352481	ONLINE PAYMENT		110.34-	0.00	61.43
03/06/19	Bill	19	1 Sewer	SR1			110.34		171.77
03/06/19	Bill	19	1 Water	WR1			61.43		61.43
12/31/18	Payment	18	4 Sewer	002 CK ck 157			101.28-	0.00	0.00
12/31/18	Payment	18	4 Water	001 CK ck 157			54.01-	0.00	101.28
12/31/18	Payment	18	3 Sewer	002 CK ck 157			1.61-	0.04-	155.29
12/31/18	Payment	18	3 Water	001 CK ck 157			0.60-	0.02-	156.90
12/10/18	Bill	18	4 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		9.06-		157.50
12/10/18	Bill	18	4 Water	WR1 Adjusted	CREDIT OVERESTIMATED		7.42-		166.56
12/06/18	Bill	18	4 Sewer	SR1			110.34		173.98
12/06/18	Bill	18	4 Water	WR1			61.43		63.64
11/07/18	Payment	18	3 Sewer	002 CK 151			63.43-	0.87-	2.21
11/07/18	Payment	18	3 Water	001 CK 151			23.73-	0.32-	65.64
11/07/18	Payment	18	2 Sewer	002 CK 151			16.48-	1.02-	89.37
09/11/18	Bill	18	3 Sewer	SR1			65.04		105.85
09/11/18	Bill	18	3 Water	WR1			24.33		40.81
06/14/18	Payment	18	2 Sewer	002 CK 78727	Trident/Jersey Shore		57.62-	0.00	16.48
06/14/18	Payment	18	2 Water	001 CK 78727	Trident/Jersey Shore		17.38-	0.00	74.10
06/14/18	Payment	18	2 Water	001 CK 78722	Trident/Jersey Shore		89.37-	0.00	91.48
06/05/18	Bill	18	2 Sewer	SR1			74.10		180.85
06/05/18	Bill	18	2 Water	WR1			31.75		106.75
06/01/18	Bill	18	2 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		75.00
03/26/18	Payment	18	1 Water	001 CK	EFT		53.68-	0.00	0.00
03/26/18	Payment	18	1 Sewer	002 CK	EFT		98.39-	0.00	53.68
03/08/18	Bill	18	1 Sewer	SR1			98.39		152.07
03/08/18	Bill	18	1 Water	WR1			53.68		53.68
12/14/17	Payment	17	4 Water	001 CK	EFT		57.13-	0.00	0.00
12/14/17	Payment	17	4 Sewer	002 CK	EFT		102.60-	0.00	57.13
12/08/17	Bill	17	4 Sewer	SR1			102.60		159.73

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12379201-0	1681 FORGE POND RD.			Continued					
12/08/17	Bill	17	4 Water	WR1			57.13		57.13
10/02/17	Payment	17	3 Water	001 CK	EFT		63.17-	0.00	0.00
10/02/17	Payment	17	3 Sewer	002 CK	EFT		106.81-	0.00	63.17
09/08/17	Bill	17	3 Sewer	SR1			106.81		169.98
09/08/17	Bill	17	3 Water	WR1			63.17		63.17
07/10/17	Payment	17	2 Sewer	002 CK	EFT		115.23-	0.00	0.00
07/10/17	Payment	17	2 Water	001 CK	EFT		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
03/27/17	Payment	17	1 Sewer	002 CK	EFT		123.65-	0.00	0.00
03/27/17	Payment	17	1 Water	001 CK	EFT		87.33-	0.00	123.65
03/15/17	Bill	17	1 Sewer	SR1			123.65		210.98
03/15/17	Bill	17	1 Water	WR1			87.33		87.33
01/04/17	Payment	16	4 Sewer	002 CK	EFT		127.86-	0.00	0.00
01/04/17	Payment	16	4 Water	001 CK	EFT		93.37-	0.00	127.86
12/19/16	Bill	16	4 Sewer	SR1			127.86		221.23
12/19/16	Bill	16	4 Water	WR1			93.37		93.37
10/11/16	Payment	16	3 Sewer	002 CK	EFT		144.69-	0.00	0.00
10/11/16	Payment	16	3 Water	001 CK	EFT		111.49-	0.00	144.69
09/20/16	Bill	16	3 Sewer	SR1			144.69		256.18
09/20/16	Bill	16	3 Water	WR1			111.49		111.49
06/27/16	Payment	16	2 Sewer	002 CK	EFT		127.86-	0.00	0.00
06/27/16	Payment	16	2 Water	001 CK	EFT		93.37-	0.00	127.86
06/14/16	Bill	16	2 Sewer	SR1			127.86		221.23
06/14/16	Bill	16	2 Water	WR1			93.37		93.37
04/04/16	Payment	16	1 Sewer	002 CK	EFT		132.07-	0.00	0.00
04/04/16	Payment	16	1 Water	001 CK	EFT		99.41-	0.00	132.07
03/17/16	Bill	16	1 Sewer	SR1			132.07		231.48
03/17/16	Bill	16	1 Water	WR1			99.41		99.41
12/30/15	Payment	15	4 Sewer	002 CK	EFT		153.10-	0.00	0.00
12/30/15	Payment	15	4 Water	001 CK	EFT		117.53-	0.00	153.10
12/15/15	Bill	15	4 Water	WR1			117.53		270.63
12/15/15	Bill	15	4 Sewer	SR1			153.10		153.10
10/02/15	Payment	15	3 Water	001 CK			99.41-	0.00	0.00
10/02/15	Payment	15	3 Sewer	002 CK			132.07-	0.00	99.41
09/17/15	Bill	15	3 Sewer	SR1			132.07		231.48
09/17/15	Bill	15	3 Water	WR1			99.41		99.41
07/06/15	Payment	15	2 Water	001 CK			105.45-	0.00	0.00
07/06/15	Payment	15	2 Sewer	002 CK			136.28-	0.00	105.45
06/16/15	Bill	15	2 Sewer	SR1			136.28		241.73
06/16/15	Bill	15	2 Water	WR1			105.45		105.45
04/08/15	Payment	15	1 Water	001 CK			78.76-	0.00	0.00
04/08/15	Payment	15	1 Sewer	002 CK			169.92-	0.00	78.76
03/17/15	Bill	15	1 Sewer	SR1			169.92		248.68
03/17/15	Bill	15	1 Water	WR1			129.61		78.76
03/16/15	Appl Ovr	15	1 Water	001 CK	FR Sewer	09/29/14	50.85-	0.00	50.85-
12/17/14	Bill	14	4 Sewer	SR1			132.07		50.85-
12/17/14	Bill	14	4 Water	WR1			99.41		182.92-
12/16/14	Adjust	14	4 Sewer	001			81.54-	0.00	282.33-
12/16/14	Adjust	14	4 Water	001			99.41-	0.00	200.79-

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

Rev.
Dials
PSC
Loc.
Inst.

WATER SERVICE PERMIT

№ 2312

NAME BROCKING, Warren

MAILING ADDRESS 1681 Forge Pond Rd. L379201

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 839-28 LOT(S) 7-10 TAX MAP PAGE 45B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

apprd 10/24/72 B.S.

Inspector

Warren W. Brocking

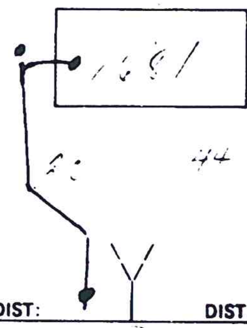
0665

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

SEP 2 1980



ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH 13

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/20/80		OK	JAH
B. Curb Connection				
C. House Connections	8-21-80 8-25-80		[illegible] 11:45	JAH

PVC-40-4"

Selma H. Brocking
Homeowner/Applicant

July 14, 198
Date

[illegible]

MAY 07 1981

J Hayes
Inspector

Plumber

Lisc. No.

Range: 12380008-0 to 12380008-0 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/23 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

12380008-0 R01 20 — 1675 FORGE POND RD
FRESCHI, R. & FESCHI, A. — 1675 FORGE POND RD BRICK NJ 08724-2934
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/27/22	Payment	22 3 Water	001 CK 1791			114.09-	0.00	0.00
09/27/22	Payment	22 3 Sewer	002 CK 1791			151.74-	0.00	114.09
09/13/22	Bill	22 3 Sewer	SR1			151.74		265.83
09/13/22	Bill	22 3 Water	WR1			114.09		114.09
06/17/22	Payment	22 2 Water	001 CK 899			94.07-	0.00	0.00
06/17/22	Payment	22 2 Sewer	002 CK 899			151.74-	0.00	94.07
06/03/22	Appl Ovr	22 2 Water	001 CK 879	FR Water	03/17/22	10.01-	0.00	245.81
06/03/22	Appl Ovr	22 2 Water	001 CK 879	FR Sewer	03/17/22	10.01-	0.00	245.81
06/03/22	Bill	22 2 Sewer	SR1			151.74		245.81
06/03/22	Bill	22 2 Water	WR1			114.09		94.07
03/17/22	Payment	22 1 Water	001 CK 879			93.88-	0.00	20.02-
03/17/22	Payment	22 1 Sewer	002 CK 879			132.99-	0.00	73.86
03/17/22	Overpayment	Sewer	002 CK 879			10.01-	0.00	206.85
03/17/22	Overpayment	Water	001 CK 879			10.01-	0.00	216.86
03/09/22	Bill	22 1 Sewer	SR1			132.99		226.87
03/09/22	Bill	22 1 Water	WR1			93.88		93.88
12/09/21	Payment	21 4 Sewer	002 CK 1781			128.46-	0.00	0.00
12/09/21	Payment	21 4 Water	001 CK 1781			60.45-	0.00	128.46
12/06/21	Appl Ovr	21 4 Water	001 CK 42914	FR Water	11/22/21	26.94-	0.00	188.91
12/06/21	Bill	21 4 Sewer	SR1			128.46		188.91
12/06/21	Bill	21 4 Water	WR1			87.39		60.45
11/22/21	Overpayment	Water	001 CK 42914	Mid-State Abstract		26.94-	0.00	26.94-
11/15/21	Appl Ovr	21 3 Water	001 CK 42044	FR Sewer	10/01/21	75.00-	0.00	0.00
11/15/21	Bill	21 3 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		0.00
10/01/21	Payment	21 3 Sewer	002 CK 42051	Mid-State Abstract		209.86-	0.00	75.00-
10/01/21	Payment	21 3 Water	001 CK 42051	Mid-State Abstract		158.78-	0.00	134.86
10/01/21	Payment	21 2 Sewer	002 CK 42051	Mid-State Abstract		114.87-	0.00	293.64
10/01/21	Payment	21 2 Water	001 CK 42051	Mid-State Abstract		67.92-	0.00	408.51
10/01/21	Payment	21 1 Sewer	002 CK 42051	Mid-State Abstract		2.27-	0.00	476.43
10/01/21	Payment	21 1 Water	001 CK 42051	Mid-State Abstract		1.33-	0.00	478.70
10/01/21	Overpayment	Sewer	002 CK 42044	Mid-State Abstract		75.00-	0.00	480.03
09/03/21	Bill	21 3 Sewer	SR1			209.86		555.03
09/03/21	Bill	21 3 Water	WR1			158.78		345.17
06/04/21	Bill	21 2 Sewer	SR1			114.87		186.39
06/04/21	Bill	21 2 Water	WR1			67.92		71.52
05/14/21	Payment	21 1 Water	001 CK 373			66.05-	1.33-	3.60
05/14/21	Payment	21 1 Sewer	002 CK 373			112.60-	2.27-	69.65
03/05/21	Appl Ovr	21 1 Water	001 CK 368	FR Sewer	12/22/20	0.27-	0.00	182.25

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12380008-0	1675 FORGE POND RD			Continued					
03/05/21	Appl Ovr	21	1 Water	001 CK 368	FR Water	12/22/20	0.27-	0.00	182.25
03/05/21	Bill	21	1 Sewer	SR1			114.87		182.25
03/05/21	Bill	21	1 Water	WR1			67.92		67.38
12/22/20	Payment	20	4 Water	001 CK 368			67.92-	0.00	0.54-
12/22/20	Payment	20	4 Sewer	002 CK 368			114.87-	0.00	67.38
12/22/20	Payment	20	3 Water	001 CK 368			61.43-	2.48-	182.25
12/22/20	Payment	20	3 Sewer	002 CK 368			110.34-	4.46-	243.68
12/22/20	Payment	20	2 Water	001 CK 368			1.32-	0.08-	354.02
12/22/20	Payment	20	2 Sewer	002 CK 368			2.43-	0.15-	355.34
12/22/20	Overpayment		Sewer	002 CK 368			0.27-	0.00	357.77
12/22/20	Overpayment		Water	001 CK 368			0.27-	0.00	358.04
12/03/20	Bill	20	4 Sewer	SR1			114.87		358.31
12/03/20	Bill	20	4 Water	WR1			67.92		243.44
09/01/20	Bill	20	3 Sewer	SR1			110.34		175.52
09/01/20	Bill	20	3 Water	WR1			61.43		65.18
08/17/20	Payment	20	2 Water	001 CK 357			56.40-	1.31-	3.75
08/17/20	Payment	20	2 Sewer	002 CK 357			103.38-	2.40-	60.15
08/17/20	Payment	20	1 Water	001 CK 357			0.58-	0.03-	163.53
08/17/20	Payment	20	1 Sewer	002 CK 357			1.04-	0.06-	164.11
06/02/20	Bill	20	2 Sewer	SR1			105.81		165.15
06/02/20	Bill	20	2 Water	WR1			57.72		59.34
04/22/20	Payment	20	1 Water	001 CK 319			60.85-	0.58-	1.62
04/22/20	Payment	20	1 Sewer	002 CK 319			109.30-	1.03-	62.47
04/22/20	Payment	19	4 Water	001 CK 319			0.16-	0.01-	171.77
04/22/20	Payment	19	4 Sewer	002 CK 319			0.30-	0.02-	171.93
03/04/20	Bill	20	1 Sewer	SR1			110.34		172.23
03/04/20	Bill	20	1 Water	WR1			61.43		61.89
01/09/20	Payment	19	4 Water	001 CK 291			53.85-	0.16-	0.46
01/09/20	Payment	19	4 Sewer	002 CK 291			100.98-	0.30-	54.31
01/09/20	Payment	19	3 Water	001 CK 291			0.01-	0.00	155.29
01/09/20	Payment	19	3 Sewer	002 CK 291			0.02-	0.00	155.30
12/04/19	Bill	19	4 Sewer	SR1			101.28		155.32
12/04/19	Bill	19	4 Water	WR1			54.01		54.04
09/09/19	Payment	19	3 Water	001 CK 285			57.71-	0.00	0.03
09/09/19	Payment	19	3 Sewer	002 CK 285			105.79-	0.00	57.74
09/09/19	Payment	19	2 Water	001 CK 285			0.75-	0.01-	163.53
09/09/19	Payment	19	2 Sewer	002 CK 285			1.47-	0.02-	164.28
08/29/19	Bill	19	3 Sewer	SR1			105.81		165.75
08/29/19	Bill	19	3 Water	WR1			57.72		59.94
08/07/19	Payment	19	2 Sewer	002 CK 279			90.75-	1.46-	2.22
08/07/19	Payment	19	2 Water	001 CK 279			45.84-	0.74-	92.97
08/07/19	Payment	19	1 Sewer	002 CK 279			0.19-	0.01-	138.81
08/07/19	Payment	19	1 Water	001 CK 279			0.10-	0.01-	139.00
06/06/19	Bill	19	2 Sewer	SR1			92.22		139.10
06/06/19	Bill	19	2 Water	WR1			46.59		46.88
04/09/19	Payment	19	1 Water	001 CK 296			50.20-	0.10-	0.29
04/09/19	Payment	19	1 Sewer	002 CK 296			96.56-	0.19-	50.49
04/09/19	Payment	18	4 Water	001 CK 296			0.05-	0.00	147.05
04/09/19	Payment	18	4 Sewer	002 CK 296			0.10-	0.00	147.10
03/06/19	Bill	19	1 Sewer	SR1			96.75		147.20

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
12380008-0	1675 FORGE POND RD			Continued							
03/06/19	Bill	19	1 Water	WR1					50.30		50.45
01/07/19	Payment	18	4 Water	001	CK	256			50.25-	0.05-	0.15
01/07/19	Payment	18	4 Sewer	002	CK	256			96.65-	0.10-	50.40
12/06/18	Bill	18	4 Sewer	SR1					96.75		147.05
12/06/18	Bill	18	4 Water	WR1					50.30		50.30
10/05/18	Payment	18	3 Water	001	CK	248			50.30-	0.00	0.00
10/05/18	Payment	18	3 Sewer	002	CK	248			96.75-	0.00	50.30
09/11/18	Bill	18	3 Sewer	SR1					96.75		147.05
09/11/18	Bill	18	3 Water	WR1					50.30		50.30
06/26/18	Payment	18	2 Water	001	CK	186			50.30-	0.00	0.00
06/26/18	Payment	18	2 Sewer	002	CK	186			96.75-	0.00	50.30
06/05/18	Bill	18	2 Sewer	SR1					96.75		147.05
06/05/18	Bill	18	2 Water	WR1					50.30		50.30
04/03/18	Payment	18	1 Water	001	CK	167			29.53-	0.00	0.00
04/03/18	Payment	18	1 Sewer	002	CK	167			68.92-	0.00	29.53
03/08/18	Bill	18	1 Sewer	SR1					68.92		98.45
03/08/18	Bill	18	1 Water	WR1					29.53		29.53
01/16/18	Payment	17	4 Water	001	CR	3719187053	ONLINE PAYMENT		22.63-	0.10-	0.00
01/16/18	Payment	17	4 Sewer	002	CR	3719187053	ONLINE PAYMENT		60.50-	0.27-	22.63
01/16/18	Payment	17	3 Water	001	CR	3719187053	ONLINE PAYMENT		72.63-	3.58-	83.13
01/16/18	Payment	17	3 Sewer	002	CR	3719187053	ONLINE PAYMENT		60.50-	2.98-	155.76
01/16/18	Payment	17	2 Water	001	CR	3719187053	ONLINE PAYMENT		26.08-	2.30-	216.26
01/16/18	Payment	17	2 Sewer	002	CR	3719187053	ONLINE PAYMENT		64.71-	5.71-	242.34
12/08/17	Bill	17	4 Sewer	SR1					60.50		307.05
12/08/17	Bill	17	4 Water	WR1					22.63		246.55
09/12/17	Bill	17	3 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		223.92
09/08/17	Bill	17	3 Sewer	SR1					60.50		173.92
09/08/17	Bill	17	3 Water	WR1					22.63		113.42
06/21/17	Bill	17	2 Sewer	SR1					64.71		90.79
06/21/17	Bill	17	2 Water	WR1					26.08		26.08
04/14/17	Payment	17	1 Sewer	002	CK	3699769236	ONLINE PAYMENT		64.71-	0.00	0.00
04/14/17	Payment	17	1 Water	001	CK	3699769236	ONLINE PAYMENT		26.08-	0.00	64.71
03/15/17	Bill	17	1 Sewer	SR1					64.71		90.79
03/15/17	Bill	17	1 Water	WR1					26.08		26.08
02/15/17	Payment	16	4 Sewer	002	CK	3695043576	ONLINE PAYMENT		64.71-	0.89-	0.00
02/15/17	Payment	16	4 Water	001	CK	3695043576	ONLINE PAYMENT		26.08-	0.36-	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
11/02/16	Payment	16	3 Sewer	002	CK	3687830107	ONLINE PAYMENT		64.71-	0.41-	0.00
11/02/16	Payment	16	3 Water	001	CK	3687830107	ONLINE PAYMENT		26.08-	0.17-	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
07/05/16	Payment	16	2 Water	001	CK				32.98-	0.00	0.00
07/05/16	Payment	16	2 Sewer	002	CK				73.13-	0.00	32.98
07/05/16	Payment	16	1 Water	001	CK				0.45-	0.01-	106.11
07/05/16	Payment	16	1 Sewer	002	CK				1.05-	0.03-	106.56
06/14/16	Bill	16	2 Sewer	SR1					73.13		107.61
06/14/16	Bill	16	2 Water	WR1					32.98		34.48
05/17/16	Payment	16	1 Water	001	CK				29.08-	0.45-	1.50
05/17/16	Payment	16	1 Sewer	002	CK				67.87-	1.05-	30.58

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12380008-0	1675 FORGE POND RD		Continued					
03/17/16	Bill	16 1 Sewer	SR1			68.92		98.45
03/17/16	Bill	16 1 Water	WR1			29.53		29.53
02/24/16	Payment	15 4 Sewer	002 CK 3663893137	online payment		73.13-	1.48-	0.00
02/24/16	Payment	15 4 Water	001 CK 3663893137	online payment		32.98-	0.67-	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
11/17/15	Payment	15 3 Sewer	002 CK 3657501971	online payment		85.76-	1.31-	0.00
11/17/15	Payment	15 3 Water	001 CK 3657501971	online payment		43.33-	0.66-	85.76
09/17/15	Bill	15 3 Sewer	SR1			85.76		129.09
09/17/15	Bill	15 3 Water	WR1			43.33		43.33
08/18/15	Payment	15 2 Sewer	002 CK 3649533491	ONLINE PAYMENT		68.92-	1.12-	0.00
08/18/15	Payment	15 2 Water	001 CK 3649533491	ONLINE PAYMENT		29.53-	0.48-	68.92
06/16/15	Bill	15 2 Sewer	SR1			68.92		98.45
06/16/15	Bill	15 2 Water	WR1			29.53		29.53
04/15/15	Payment	15 1 Sewer	002 CK 3639542423	ONLINE PAYMENT		73.13-	0.00	0.00
04/15/15	Payment	15 1 Water	001 CK 3639542423	ONLINE PAYMENT		32.98-	0.00	73.13
03/17/15	Bill	15 1 Sewer	SR1			73.13		106.11
03/17/15	Bill	15 1 Water	WR1			32.98		32.98
01/08/15	Payment	14 4 Sewer	002 CR 3632080282	online payment		73.13-	0.00	0.00
01/08/15	Payment	14 4 Water	001 CR 3632080282	online payment		32.98-	0.00	73.13
12/17/14	Bill	14 4 Sewer	SR1			73.13		106.11
12/17/14	Bill	14 4 Water	WR1			32.98		32.98
10/06/14	Payment	14 3 Sewer	002 CK 3625943719	ONLINE PAYMENT		102.57-	0.00	0.00
10/06/14	Payment	14 3 Water	001 CK 3625943719	ONLINE PAYMENT		47.97-	0.00	102.57
09/10/14	Bill	14 3 Sewer	SR1			102.57		150.54
09/10/14	Bill	14 3 Water	WR1			47.97		47.97
07/07/14	Payment	14 2 Sewer	002 CK 3618534141	online payment		95.57-	0.00	0.00
07/07/14	Payment	14 2 Water	001 CK 3618534141	online payment		33.49-	0.00	95.57
07/07/14	Payment	14 1 Sewer	002 CK 3618534141	online payment		2.00-	0.04-	129.06
07/07/14	Payment	14 1 Water	001 CK 3618534141	online payment		0.82-	0.02-	131.06
06/12/14	Bill	14 2 Sewer	SR1			95.57		131.88
06/12/14	Bill	14 2 Water	WR1			33.49		36.31
05/23/14	Payment	14 1 Water	001 CK			39.91-	0.82-	2.82
05/23/14	Payment	14 1 Sewer	002 CK			97.07-	2.00-	42.73
03/13/14	Bill	14 1 Sewer	SR1			99.07		139.80
03/13/14	Bill	14 1 Water	WR1			40.73		40.73
02/14/14	Payment	13 4 Sewer	002 CK 3606315197	ONLINE PAYMENT		97.32-	1.68-	0.00
02/14/14	Payment	13 4 Water	001 CK 3606315197	ONLINE PAYMENT		37.11-	0.64-	97.32
12/11/13	Bill	13 4 Sewer	SR1			97.32		134.43
12/11/13	Bill	13 4 Water	WR1			37.11		37.11
09/13/13	Payment	13 3 Sewer	002 CK 3596253180	ONLINE PAYMENT		102.57-	0.00	0.00
09/13/13	Payment	13 3 Water	001 CK 3596253180	ONLINE PAYMENT		47.97-	0.00	102.57
09/06/13	Bill	13 3 Sewer	SR1			102.57		150.54
09/06/13	Bill	13 3 Water	WR1			47.97		47.97
07/08/13	Payment	13 2 Sewer	002 CK 3592121738	online payment		100.82-	0.00	0.00
07/08/13	Payment	13 2 Water	001 CK 3592121738	online payment		44.35-	0.00	100.82
06/10/13	Bill	13 2 Sewer	SR1			100.82		145.17
06/10/13	Bill	13 2 Water	WR1			44.35		44.35
03/25/13	Payment	13 1 Sewer	002 CK 3584929463	ONLINE PAYMENT		88.57-	0.00	0.00
03/25/13	Payment	13 1 Water	001 CK 3584929463	ONLINE PAYMENT		14.49-	0.00	88.57

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

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible]

BRICK TOWN, NEW JERSEY [illegible]

WATER SERVICE PERMIT

Rev.
Dials
PBC
Loc.
Inst.

№ 1807 L380008

NAME DI BIASO, SR. Thomas J. & Helena M.

[illegible] ADDRESS 1675 Forge Pond Rd.

Brick Town, N.J. 08723

[illegible] LOCATION same

[illegible] LOT(S) 11-16 TAX MAP PAGE 45 B

[illegible] METER # METER MFGR.

[illegible] 3/4 METER SIZE 3/4 x 5/8

[illegible] FEE $ 175.00

[illegible]

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	✓			
[illegible]	✓			
[illegible]	✓		2-21-75	HB
[illegible]	✓		3-7-75	HB

[illegible] 1/24/72 B.S

HB

Inspector

[illegible signature]

[illegible]

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

0664 (ejector)

SEWER SERVICE PERMIT

CONTRACT NO. 13

SEP 26 1980

BOGNAR

~~[illegible]~~

1675 [illegible]

BRICK [illegible]

R01-001

PUMP

1675

76 56

ACCOUNT # [illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH ______ DEPTH 4

STREET NAME garage end [illegible]

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/19/80		check ejector permit OK	JAH
B. Curb Connection				
C. House Connections	9/5/80		ok	DM

PVC-40-3" Changed line

D Metcalf
Inspector

[illegible]
Homeowner/Applicant

Plumber

May 9, 1980
Date

MAY 07 1981

Cash RG

Lisc. No.

Range: 12380804-1 to 12380804-1
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
12380804-1 R01 20			1669 FORGE POND RD					
BRENNAN, JOHN & COLLEEN			1669 FORGE POND RD	BRICK, NJ	08724-2934			
Water: 9 Sewer: 9 Lawn: 9								
09/22/22	Payment	22 3 Water	001 CK 6703			79.44-	0.00	0.00
09/22/22	Payment	22 3 Sewer	002 CK 6703			127.54-	0.00	79.44
09/22/22	Payment	22 3 Lawn	L01 CK 6703			117.81-	0.00	206.98
09/13/22	Bill	22 3 Lawn	LW1			117.81		324.79
09/13/22	Bill	22 3 Sewer	SR1			127.54		206.98
09/13/22	Bill	22 3 Water	WR1			79.44		79.44
06/10/22	Payment	22 2 Water	001 CK 6648			49.74-	0.00	0.00
06/10/22	Payment	22 2 Sewer	002 CK 6648			98.50-	0.00	49.74
06/10/22	Payment	22 2 Lawn	L01 CK 6648			20.79-	0.00	148.24
06/03/22	Bill	22 2 Lawn	LW1			20.79		169.03
06/03/22	Bill	22 2 Sewer	SR1			98.50		148.24
06/03/22	Bill	22 2 Water	WR1			49.74		49.74
03/15/22	Payment	22 1 Water	001 CK 6595			50.30-	0.00	0.00
03/15/22	Payment	22 1 Sewer	002 CK 6595			96.75-	0.00	50.30
03/09/22	Bill	22 1 Sewer	SR1			96.75		147.05
03/09/22	Bill	22 1 Water	WR1			50.30		50.30
12/14/21	Payment	21 4 Water	001 CK 6546			57.72-	0.00	0.00
12/14/21	Payment	21 4 Sewer	002 CK 6546			105.81-	0.00	57.72
12/14/21	Payment	21 4 Lawn	L01 CK 6546			45.43-	0.00	163.53
12/06/21	Bill	21 4 Lawn	LW1			45.43		208.96
12/06/21	Bill	21 4 Sewer	SR1			105.81		163.53
12/06/21	Bill	21 4 Water	WR1			57.72		57.72
09/14/21	Payment	21 3 Water	001 CK 6503			57.72-	0.00	0.00
09/14/21	Payment	21 3 Sewer	002 CK 6503			105.81-	0.00	57.72
09/14/21	Payment	21 3 Lawn	L01 CK 6503			90.86-	0.00	163.53
09/03/21	Bill	21 3 Lawn	LW1			90.86		254.39
09/03/21	Bill	21 3 Sewer	SR1			105.81		163.53
09/03/21	Bill	21 3 Water	WR1			57.72		57.72
06/11/21	Payment	21 2 Water	001 CK 6454			54.01-	0.00	0.00
06/11/21	Payment	21 2 Sewer	002 CK 6454			101.28-	0.00	54.01
06/11/21	Payment	21 2 Lawn	L01 CK 6454			25.96-	0.00	155.29
06/04/21	Bill	21 2 Lawn	LW1			25.96		181.25
06/04/21	Bill	21 2 Sewer	SR1			101.28		155.29
06/04/21	Bill	21 2 Water	WR1			54.01		54.01
03/15/21	Payment	21 1 Water	001 CK 6405			54.01-	0.00	0.00
03/15/21	Payment	21 1 Sewer	002 CK 6405			101.28-	0.00	54.01
03/05/21	Bill	21 1 Sewer	SR1			101.28		155.29
03/05/21	Bill	21 1 Water	WR1			54.01		54.01

Date	Type	Yr/Prd		Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12380804-1	1669 FORGE POND RD			Continued						
12/22/20	Payment	20	4 Water	001	CK 6365			13.17-	0.00	0.00
12/22/20	Payment	20	4 Sewer	002	CK 6365			24.13-	0.00	13.17
12/22/20	Payment	20	4 Lawn	L01	CK 6365			35.95-	0.00	37.30
12/10/20	Payment	20	4 Water	001	CK 6355			44.55-	0.00	73.25
12/10/20	Payment	20	4 Sewer	002	CK 6355			81.68-	0.00	117.80
12/10/20	Payment	20	4 Lawn	L01	CK 6355			121.67-	0.00	199.48
12/09/20	Bill	20	4 Lawn	LW1	Adjusted	CHARGE UNDERESTIMATE		73.25		321.15
12/03/20	Bill	20	4 Lawn	LW1				84.37		247.90
12/03/20	Bill	20	4 Sewer	SR1				105.81		163.53
12/03/20	Bill	20	4 Water	WR1				57.72		57.72
09/14/20	Payment	20	3 Water	001	CK 6302			54.01-	0.00	0.00
09/14/20	Payment	20	3 Sewer	002	CK 6302			101.28-	0.00	54.01
09/14/20	Payment	20	3 Lawn	L01	CK 6302			116.82-	0.00	155.29
09/01/20	Bill	20	3 Lawn	LW1				116.82		272.11
09/01/20	Bill	20	3 Sewer	SR1				101.28		155.29
09/01/20	Bill	20	3 Water	WR1				54.01		54.01
06/09/20	Payment	20	2 Water	001	CK 5096			50.30-	0.00	0.00
06/09/20	Payment	20	2 Sewer	002	CK 5096			96.75-	0.00	50.30
06/09/20	Payment	20	2 Lawn	L01	CK 5096			12.98-	0.00	147.05
06/02/20	Bill	20	2 Lawn	LW1				12.98		160.03
06/02/20	Bill	20	2 Sewer	SR1				96.75		147.05
06/02/20	Bill	20	2 Water	WR1				50.30		50.30
03/10/20	Payment	20	1 Water	001	CK 6234			50.30-	0.00	0.00
03/10/20	Payment	20	1 Sewer	002	CK 6234			96.75-	0.00	50.30
03/04/20	Bill	20	1 Sewer	SR1				96.75		147.05
03/04/20	Bill	20	1 Water	WR1				50.30		50.30
12/16/19	Payment	19	4 Water	001	CK 6185			67.92-	0.00	0.00
12/16/19	Payment	19	4 Sewer	002	CK 6185			114.87-	0.00	67.92
12/16/19	Payment	19	4 Lawn	L01	CK 6185			84.37-	0.00	182.79
12/06/19	Bill	19	4 Lawn	LW1	Adjusted	CREDIT OVERESTIMATED		97.73-		267.16
12/04/19	Bill	19	4 Lawn	LW1				182.10		364.89
12/04/19	Bill	19	4 Sewer	SR1				114.87		182.79
12/04/19	Bill	19	4 Water	WR1				67.92		67.92
09/09/19	Payment	19	3 Water	001	CK 6119			57.72-	0.00	0.00
09/09/19	Payment	19	3 Sewer	002	CK 6119			105.81-	0.00	57.72
09/09/19	Payment	19	3 Lawn	L01	CK 6119			116.82-	0.00	163.53
08/29/19	Bill	19	3 Lawn	LW1				116.82		280.35
08/29/19	Bill	19	3 Sewer	SR1				105.81		163.53
08/29/19	Bill	19	3 Water	WR1				57.72		57.72
06/12/19	Payment	19	2 Water	001	CK 6065			50.30-	0.00	0.00
06/12/19	Payment	19	2 Sewer	002	CK 6065			96.75-	0.00	50.30
06/12/19	Payment	19	2 Lawn	L01	CK 6065			12.98-	0.00	147.05
06/06/19	Bill	19	2 Lawn	LW1				12.98		160.03
06/06/19	Bill	19	2 Sewer	SR1				96.75		147.05
06/06/19	Bill	19	2 Water	WR1				50.30		50.30
03/12/19	Payment	19	1 Water	001	CK 6010			50.30-	0.00	0.00
03/12/19	Payment	19	1 Sewer	002	CK 6010			96.75-	0.00	50.30
03/06/19	Bill	19	1 Sewer	SR1				96.75		147.05
03/06/19	Bill	19	1 Water	WR1				50.30		50.30
12/11/18	Payment	18	4 Water	001	CK 129			57.72-	0.00	0.00

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

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12380804-1 1669 FORGE POND RD			Continued					
12/11/18	Payment	18 4 Sewer	002 CK 129			105.81-	0.00	57.72
12/11/18	Payment	18 4 Lawn	L01 CK 129			182.10-	0.00	163.53
12/06/18	Bill	18 4 Lawn	LW1			182.10		345.63
12/06/18	Bill	18 4 Sewer	SR1			105.81		163.53
12/06/18	Bill	18 4 Water	WR1			57.72		57.72
09/18/18	Payment	18 3 Water	001 CK 5906			67.92-	0.00	0.00
09/18/18	Payment	18 3 Sewer	002 CK 5906			114.87-	0.00	67.92
09/18/18	Payment	18 3 Lawn	L01 CK 5906			84.37-	0.00	182.79
09/11/18	Bill	18 3 Lawn	LW1			84.37		267.16
09/11/18	Bill	18 3 Sewer	SR1			114.87		182.79
09/11/18	Bill	18 3 Water	WR1			67.92		67.92
06/12/18	Payment	18 2 Water	001 CK 5846			54.01-	0.00	0.00
06/12/18	Payment	18 2 Sewer	002 CK 5846			101.28-	0.00	54.01
06/12/18	Payment	18 2 Lawn	L01 CK 5846			19.47-	0.00	155.29
06/05/18	Bill	18 2 Lawn	LW1			19.47		174.76
06/05/18	Bill	18 2 Sewer	SR1			101.28		155.29
06/05/18	Bill	18 2 Water	WR1			54.01		54.01
03/13/18	Payment	18 1 Water	001 CK 5780			39.88-	0.00	0.00
03/13/18	Payment	18 1 Sewer	002 CK 5780			81.55-	0.00	39.88
03/08/18	Bill	18 1 Sewer	SR1			81.55		121.43
03/08/18	Bill	18 1 Water	WR1			39.88		39.88
12/15/17	Payment	17 4 Water	001 CK 5728			57.13-	0.00	0.00
12/15/17	Payment	17 4 Sewer	002 CK 5728			102.60-	0.00	57.13
12/15/17	Payment	17 4 Lawn	L01 CK 5728			60.40-	0.00	159.73
12/08/17	Bill	17 4 Lawn	LW1			60.40		220.13
12/08/17	Bill	17 4 Sewer	SR1			102.60		159.73
12/08/17	Bill	17 4 Water	WR1			57.13		57.13
09/25/17	Payment	17 3 Water	001 CK 5677			53.68-	0.00	0.00
09/25/17	Payment	17 3 Sewer	002 CK 5677			98.39-	0.00	53.68
09/25/17	Payment	17 3 Lawn	L01 CK 5677			139.08-	0.00	152.07
09/08/17	Bill	17 3 Lawn	LW1			139.08		291.15
09/08/17	Bill	17 3 Sewer	SR1			98.39		152.07
09/08/17	Bill	17 3 Water	WR1			53.68		53.68
06/28/17	Payment	17 2 Lawn	L01 CK 5622			18.12-	0.00	0.00
06/28/17	Payment	17 2 Sewer	002 CK 5622			94.18-	0.00	18.12
06/28/17	Payment	17 2 Water	001 CK 5622			50.23-	0.00	112.30
06/21/17	Bill	17 2 Lawn	LW1			18.12		162.53
06/21/17	Bill	17 2 Sewer	SR1			94.18		144.41
06/21/17	Bill	17 2 Water	WR1			50.23		50.23
03/21/17	Payment	17 1 Sewer	002 CK 5551			94.18-	0.00	0.00
03/21/17	Payment	17 1 Water	001 CK 5551			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
12/30/16	Payment	16 4 Lawn	L01 CK 5498			42.28-	0.00	0.00
12/30/16	Payment	16 4 Sewer	002 CK 5498			85.76-	0.00	42.28
12/30/16	Payment	16 4 Water	001 CK 5498			43.33-	0.00	128.04
12/19/16	Bill	16 4 Lawn	LW1			42.28		171.37
12/19/16	Bill	16 4 Sewer	SR1			85.76		129.09
12/19/16	Bill	16 4 Water	WR1			43.33		43.33
10/06/16	Payment	16 3 Lawn	L01 CK 5431			260.52-	0.00	0.00

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section	Code Meth Check No (Property Location / Address)	Description	Apply To	Principal	Interest	Balance
12380804-1	1669 FORGE POND RD			Continued					
10/06/16	Payment	16 3	Sewer	002 CK 5431			132.07-	0.00	260.52
10/06/16	Payment	16 3	Water	001 CK 5431			99.41-	0.00	392.59
09/20/16	Bill	16 3	Lawn	LW1			260.52		492.00
09/20/16	Bill	16 3	Sewer	SR1			132.07		231.48
09/20/16	Bill	16 3	Water	WR1			99.41		99.41
06/22/16	Payment	16 2	Lawn	L01 CK 5369			6.04-	0.00	0.00
06/22/16	Payment	16 2	Sewer	002 CK 5369			85.76-	0.00	6.04
06/22/16	Payment	16 2	Water	001 CK 5369			37.29-	0.00	91.80
06/14/16	Bill	16 2	Lawn	LW1			6.04		129.09
06/14/16	Bill	16 2	Sewer	SR1			85.76		123.05
06/14/16	Bill	16 2	Water	WR1			43.33		37.29
06/13/16	Appl Ovr	16 2	Water	001 CK 5308	FR Lawn	03/28/16	2.02-	0.00	6.04-
06/13/16	Appl Ovr	16 2	Water	001 CK 5308	FR Sewer	03/28/16	2.01-	0.00	6.04-
06/13/16	Appl Ovr	16 2	Water	001 CK 5308	FR Water	03/28/16	2.01-	0.00	6.04-
03/28/16	Payment	16 1	Sewer	002 CK 5308			85.76-	0.00	6.04-
03/28/16	Payment	16 1	Water	001 CK 5308			43.33-	0.00	79.72
03/28/16	Overpayment		Lawn	L01 CK 5308			2.02-	0.00	123.05
03/28/16	Overpayment		Sewer	002 CK 5308			2.01-	0.00	125.07
03/28/16	Overpayment		Water	001 CK 5308			2.01-	0.00	127.08
03/18/16	Bill	16 1	Lawn	LW1 Adjusted	credit overestimated		6.04-		129.09
03/17/16	Bill	16 1	Lawn	LW1			6.04		135.13
03/17/16	Bill	16 1	Sewer	SR1			85.76		129.09
03/17/16	Bill	16 1	Water	WR1			43.33		43.33
12/22/15	Payment	15 4	Lawn	L01 CK 5239			42.28-	0.00	0.00
12/22/15	Payment	15 4	Sewer	002 CK 5239			94.18-	0.00	42.28
12/22/15	Payment	15 4	Water	001 CK 5239			50.09-	0.00	136.46
12/15/15	Bill	15 4	Water	WR1			50.23		186.55
12/15/15	Bill	15 4	Lawn	LW1			42.28		136.32
12/15/15	Bill	15 4	Sewer	SR1			94.18		94.04
12/14/15	Appl Ovr	15 4	Water	001 CK	FR Sewer	10/06/15	0.14-	0.00	0.14-
10/06/15	Payment	15 3	Water	001 CK			43.33-	0.00	0.14-
10/06/15	Payment	15 3	Sewer	002 CK			85.76-	0.00	43.19
10/06/15	Payment	15 3	Lawn	L01 CK			48.32-	0.00	128.95
10/06/15	Payment	15 2	Water	001 CK			18.07-	0.73-	177.27
10/06/15	Payment	15 2	Sewer	002 CK			26.56-	1.07-	195.34
10/06/15	Payment	15 2	Lawn	L01 CK			5.37-	0.22-	221.90
10/06/15	Overpayment		Sewer	002 CK			0.14-	0.00	227.27
09/17/15	Bill	15 3	Lawn	LW1			48.32		227.41
09/17/15	Bill	15 3	Sewer	SR1			85.76		179.09
09/17/15	Bill	15 3	Water	WR1			43.33		93.33
06/23/15	Payment	15 2	Water	001 CK			63.22-	0.00	50.00
06/23/15	Payment	15 2	Sewer	002 CK			92.88-	0.00	113.22
06/23/15	Payment	15 2	Lawn	L01 CK			18.79-	0.00	206.10
06/16/15	Bill	15 2	Lawn	LW1			24.16		224.89
06/16/15	Bill	15 2	Sewer	SR1			119.44		200.73
06/16/15	Bill	15 2	Water	WR1			81.29		81.29
05/15/15	Payment	15 3	Water	001 CK 27009	riley		50.00-	0.00	0.00
05/07/15	Bill	15 3	Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00
03/19/15	Payment	15 1	Water	001 CK			111.49-	0.00	0.00
03/19/15	Payment	15 1	Sewer	002 CK			144.69-	0.00	111.49

Account Id Type Section
Bill To Name
Cycle

Property Location
Address

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12380804-1	1669 FORGE POND RD			Continued					
03/19/15	Payment	15	1 Lawn	L01 CK			6.04-	0.00	256.18
03/17/15	Bill	15	1 Lawn	LW1			6.04		262.22
03/17/15	Bill	15	1 Sewer	SR1			144.69		256.18
03/17/15	Bill	15	1 Water	WR1			111.49		111.49
12/18/14	Payment	14	4 Lawn	L01 CK 4268			18.12-	0.00	0.00
12/18/14	Payment	14	4 Water	001 CK 4268			111.49-	0.00	18.12
12/18/14	Payment	14	4 Sewer	002 CK 4268			144.69-	0.00	129.61
12/17/14	Bill	14	4 Sewer	SR1			144.69		274.30
12/17/14	Bill	14	4 Lawn	LW1			18.12		129.61
12/17/14	Bill	14	4 Water	WR1			111.49		111.49
09/11/14	Payment	14	3 Lawn	L01 CK 4221			193.08-	0.00	0.00
09/11/14	Payment	14	3 Water	001 CK 4221			94.11-	0.00	193.08
09/11/14	Payment	14	3 Sewer	002 CK 4221			118.32-	0.00	287.19
09/10/14	Bill	14	3 Sewer	SR1			118.32		405.51
09/10/14	Bill	14	3 Lawn	LW1			193.08		287.19
09/10/14	Bill	14	3 Water	WR1			94.11		94.11
06/16/14	Payment	14	2 Water	001 CK			99.99-	0.00	0.00
06/16/14	Payment	14	2 Sewer	002 CK			120.07-	0.00	99.99
06/12/14	Bill	14	2 Sewer	SR1			120.07		220.06
06/12/14	Bill	14	2 Water	WR1			99.99		99.99
03/14/14	Payment	14	1 Lawn	L01 CK 4139			5.88-	0.00	0.00
03/14/14	Payment	14	1 Water	001 CK 4139			105.87-	0.00	5.88
03/14/14	Payment	14	1 Sewer	002 CK 4139			121.82-	0.00	111.75
03/13/14	Bill	14	1 Sewer	SR1			121.82		233.57
03/13/14	Bill	14	1 Lawn	LW1			5.88		111.75
03/13/14	Bill	14	1 Water	WR1			105.87		105.87
12/13/13	Payment	13	4 Water	001 CK			105.87-	0.00	0.00
12/13/13	Payment	13	4 Sewer	002 CK			121.82-	0.00	105.87
12/11/13	Bill	13	4 Sewer	SR1			121.82		227.69
12/11/13	Bill	13	4 Water	WR1			105.87		105.87
09/09/13	Payment	13	3 Water	001 CK			176.43-	0.00	0.00
09/09/13	Payment	13	3 Sewer	002 CK			202.82-	0.00	176.43
09/06/13	Bill	13	3 Sewer	SR1			202.82		379.25
09/06/13	Bill	13	3 Water	WR1			176.43		176.43
06/11/13	Payment	13	2 Water	001 CK			164.67-	0.00	0.00
06/11/13	Payment	13	2 Sewer	002 CK			189.32-	0.00	164.67
06/10/13	Bill	13	2 Sewer	SR1			189.32		353.99
06/10/13	Bill	13	2 Water	WR1			164.67		164.67
03/14/13	Payment	13	1 Water	001 CK			105.87-	0.00	0.00
03/14/13	Payment	13	1 Sewer	002 CK			121.82-	0.00	105.87
03/12/13	Bill	13	1 Sewer	SR1			121.82		227.69
03/12/13	Bill	13	1 Water	WR1			105.87		105.87
12/21/12	Payment	12	4 Water	001 CK			141.15-	0.00	0.00
12/21/12	Payment	12	4 Sewer	002 CK			162.32-	0.00	141.15
12/14/12	Bill	12	4 Sewer	SR1			162.32		303.47
12/14/12	Bill	12	4 Water	WR1			141.15		141.15
09/11/12	Payment	12	3 Water	001 CK			105.87-	0.00	0.00
09/11/12	Payment	12	3 Sewer	002 CK			121.82-	0.00	105.87
09/07/12	Bill	12	3 Sewer	SR1			121.82		227.69
09/07/12	Bill	12	3 Water	WR1			105.87		105.87

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

BRICK TOWN, NEW JERSEY 08723

Rev.
Dish.
PBC
Loc.
Inst.

WATER SERVICE PERMIT

No 1026 L380804.

NAME DE CONDE, Ronald M. & Joan

MAILING ADDRESS 1669 Forge Pond Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 339-28 LOT(S) 17-21 TAX MAP PAGE 45 B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
Service Line	6/24			J.D.
Curb Connection	6/24			J.D.
Meter Conn & Mtr				
Final Connection				

James Daley

Inspector

Ronald DeConde/J.D.

THE BRICK TOWNSHIP MU[redacted]CIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD [redacted] BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 13

AUG 01 1980

BOCKWALD, JAS + ELIZ

669

56 74

ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15.00

~~OK to fill part~~

E 135

DIST: DIST:

LENGTH DEPTH 10'5"

STREET NAME Joey Park

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7-30-80		O/K	JAH
B. Curb Connection	7/30/80		O/K	JAH
C. House Connections	7/30/80		O/K	JAH

J Hyers

Inspector

Hobel

Plumber

Homeowner/Applicant

July 30, 1980

Date

Ck #0501 RG

MAY 07 1981

1577

Lic. No.