

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Monday, October 17, 2022 8:11 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/16/22

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-36064-d49b9da7@requests.opramachine.com>
Sent: Sunday, October 16, 2022 4:27 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/16/22

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 826, Lot 1) - L280800 - Vacant
(Block 826, Lot 7) - L281602 ✓
(Block 826, Lot 13) - L281610 - Vacant

(Block 826, Lot 21)

(Block 826, Lot 26)

- L282904 ✓
- L283206 ✓

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-36064-d49b9da7@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_101622

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: 12281602-0 to 12281602-0
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
12281602-0	R01	20	1635	FORGE POND RD					
GILMAN, CHARLES M.JR.			1635	FORGE POND RD	BRICK NJ	08724-2934			
Water: 9	Sewer: 9								
10/14/22	Payment	22 3	002	CK 4321			0.00	0.03-	405.20
10/14/22	Payment	22 3	001	CK 4321			0.00	0.01-	405.20
10/14/22	Payment	22 2	002	CK 4321			0.00	3.53-	405.20
10/14/22	Payment	22 2	001	CK 4321			0.00	1.32-	405.20
10/14/22	Payment	22 1	002	CK 4321			0.00	6.00-	405.20
10/14/22	Payment	22 1	001	CK 4321			0.00	2.24-	405.20
10/14/22	Payment	21 4	002	CK 4321			0.00	7.31-	405.20
10/14/22	Payment	21 4	001	CK 4321			0.00	2.95-	405.20
10/14/22	Payment	21 3	002	CK 4321			50.08-	7.31-	405.20
10/14/22	Payment	21 3	001	CK 4321			20.19-	2.95-	455.28
10/14/22	Payment	21 2	002	CK 4321			74.10-	7.78-	475.47
10/14/22	Payment	21 2	001	CK 4321			31.75-	3.34-	549.57
10/14/22	Payment	21 1	002	CK 4321			78.63-	8.26-	581.32
10/14/22	Payment	21 1	001	CK 4321			35.46-	3.72-	659.95
10/14/22	Payment	20 4	002	CK 4321			69.57-	7.31-	695.41
10/14/22	Payment	20 4	001	CK 4321			28.04-	2.95-	764.98
10/14/22	Payment	20 3	002	CK 4321			38.69-	4.06-	793.02
10/14/22	Payment	20 3	001	CK 4321			15.60-	1.64-	831.71
09/13/22	Bill	22 3	SR1				69.46		847.31
09/13/22	Bill	22 3	WR1				25.98		777.85
06/03/22	Bill	22 2	SR1				69.46		751.87
06/03/22	Bill	22 2	WR1				25.98		682.41
03/09/22	Bill	22 1	SR1				65.04		656.43
03/09/22	Bill	22 1	WR1				24.33		591.39
12/06/21	Bill	21 4	SR1				69.57		567.06
12/06/21	Bill	21 4	WR1				28.04		497.49
09/03/21	Bill	21 3	SR1				69.57		469.45
09/03/21	Bill	21 3	WR1				28.04		399.88
06/04/21	Bill	21 2	SR1				74.10		371.84
06/04/21	Bill	21 2	WR1				31.75		297.74
04/26/21	Payment	21 1	002	CS			0.00	0.85-	265.99
04/26/21	Payment	21 1	001	CS			0.00	0.38-	265.99
04/26/21	Payment	20 4	002	CS			0.00	3.91-	265.99
04/26/21	Payment	20 4	001	CS			0.00	1.58-	265.99
04/26/21	Payment	20 3	002	CS			30.88-	7.10-	265.99
04/26/21	Payment	20 3	001	CS			12.44-	2.86-	296.87
03/05/21	Bill	21 1	SR1				78.63		309.31
03/05/21	Bill	21 1	WR1				35.46		230.68

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
12281602-0	1635	FORGE POND RD	Continued						
12/03/20	Bill	20	4	Sewer	SR1		69.57		195.22
12/03/20	Bill	20	4	Water	WR1		28.04		125.65
09/01/20	Bill	20	3	Sewer	SR1		69.57		97.61
09/01/20	Bill	20	3	Water	WR1		28.04		28.04
06/30/20	Payment	20	2	Sewer	002 CK 139	Tyler Ward	114.87-	0.00	0.00
06/30/20	Payment	20	2	Water	001 CK 139	Tyler Ward	67.92-	0.00	114.87
06/02/20	Bill	20	2	Sewer	SR1		114.87		182.79
06/02/20	Bill	20	2	Water	WR1		67.92		67.92
04/03/20	Payment	20	1	Water	001 CK 168		74.41-	0.00	0.00
04/03/20	Payment	20	1	Sewer	002 CK 168		119.40-	0.00	74.41
03/04/20	Bill	20	1	Sewer	SR1		119.40		193.81
03/04/20	Bill	20	1	Water	WR1		74.41		74.41
12/27/19	Payment	19	4	Water	001 CK 163		42.81-	0.00	0.00
12/27/19	Payment	19	4	Sewer	002 CK 163		87.69-	0.00	42.81
12/04/19	Appl Ovr	19	4	Water	001 CK 153	FR Sewer 09/10/19	0.07-	0.00	130.50
12/04/19	Bill	19	4	Sewer	SR1		87.69		130.50
12/04/19	Bill	19	4	Water	WR1		42.88		42.81
09/10/19	Payment	19	3	Sewer	002 CK 153		101.28-	0.00	0.07-
09/10/19	Payment	19	3	Water	001 CK 153		54.01-	0.00	101.21
09/10/19	Payment	19	2	Sewer	002 CK 153		5.28-	0.17-	155.22
09/10/19	Payment	19	2	Water	001 CK 153		3.53-	0.11-	160.50
09/10/19	Overpayment			Sewer	002 CK 153		0.07-	0.00	164.03
08/29/19	Bill	19	3	Sewer	SR1		101.28		164.10
08/29/19	Bill	19	3	Water	WR1		54.01		62.82
07/01/19	Payment	19	2	Sewer	002 CS		86.94-	0.00	8.81
07/01/19	Payment	19	2	Water	001 CS		58.06-	0.00	95.75
06/19/19	NSF	19	2	Sewer	S06 CK 103	RETURN CHECK	92.22	0.00	153.81
06/19/19	NSF	19	2	Water	W06 CK 103	RETURN CHECK	46.59	0.00	61.59
06/19/19	Bill	19	2	Water	28 Adjusted	RETURN CHECK FEE	15.00		15.00
06/11/19	Payment	19	2	Water	001 CK 103		46.59-	0.00	0.00
06/11/19	Payment	19	2	Sewer	002 CK 103		92.22-	0.00	46.59
06/06/19	Bill	19	2	Sewer	SR1		92.22		138.81
06/06/19	Bill	19	2	Water	WR1		46.59		46.59
03/12/19	Payment	19	1	Water	001 CK 4334		50.30-	0.00	0.00
03/12/19	Payment	19	1	Sewer	002 CK 4334		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
12/18/18	Payment	18	4	Water	001 CK 4306		61.43-	0.00	0.00
12/18/18	Payment	18	4	Sewer	002 CK 4306		110.34-	0.00	61.43
12/06/18	Bill	18	4	Sewer	SR1		110.34		171.77
12/06/18	Bill	18	4	Water	WR1		61.43		61.43
09/17/18	Payment	18	3	Water	001 CK 4262		67.92-	0.00	0.00
09/17/18	Payment	18	3	Sewer	002 CK 4262		114.87-	0.00	67.92
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 4226		50.30-	0.00	0.00
06/12/18	Payment	18	2	Sewer	002 CK 4226		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 4198		36.43-	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	
12281602-0	1635	FORGE POND RD	Continued						
04/03/18	Payment	18 1	Sewer 002 CK 4198			77.34-	0.00	36.43	
04/03/18	Payment	17 4	Water 001 CK 4198			0.02-	0.00	113.77	
04/03/18	Payment	17 4	Sewer 002 CK 4198			0.05-	0.00	113.79	
03/08/18	Bill	18 1	Sewer SR1			77.34		113.84	
03/08/18	Bill	18 1	Water WR1			36.43		36.50	
01/08/18	Payment	17 4	Water 001 CK 4168			50.21-	0.02-	0.07	
01/08/18	Payment	17 4	Sewer 002 CK 4168			94.13-	0.05-	50.28	
12/08/17	Bill	17 4	Sewer SR1			94.18		144.41	
12/08/17	Bill	17 4	Water WR1			50.23		50.23	
10/05/17	Payment	17 3	Water 001 CK 4133			46.78-	0.00	0.00	
10/05/17	Payment	17 3	Sewer 002 CK 4133			89.97-	0.00	46.78	
09/08/17	Bill	17 3	Sewer SR1			89.97		136.75	
09/08/17	Bill	17 3	Water WR1			46.78		46.78	
07/06/17	Payment	17 2	Sewer 002 CK 4097			94.18-	0.00	0.00	
07/06/17	Payment	17 2	Water 001 CK 4097			50.23-	0.00	94.18	
06/21/17	Bill	17 2	Sewer SR1			94.18		144.41	
06/21/17	Bill	17 2	Water WR1			50.23		50.23	
04/05/17	Payment	17 1	Sewer 002 CK 4069			85.76-	0.00	0.00	
04/05/17	Payment	17 1	Water 001 CK 4069			43.33-	0.00	85.76	
03/15/17	Bill	17 1	Sewer SR1			85.76		129.09	
03/15/17	Bill	17 1	Water WR1			43.33		43.33	
01/06/17	Payment	16 4	Sewer 002 CK 4035			89.97-	0.00	0.00	
01/06/17	Payment	16 4	Water 001 CK 4035			46.78-	0.00	89.97	
12/19/16	Bill	16 4	Sewer SR1			89.97		136.75	
12/19/16	Bill	16 4	Water WR1			46.78		46.78	
10/06/16	Payment	16 3	Sewer 002 CK 4006			106.81-	0.00	0.00	
10/06/16	Payment	16 3	Water 001 CK 4006			63.17-	0.00	106.81	
09/20/16	Bill	16 3	Sewer SR1			106.81		169.98	
09/20/16	Bill	16 3	Water WR1			63.17		63.17	
07/08/16	Payment	16 2	Water 001 CK			43.33-	0.00	0.00	
07/08/16	Payment	16 2	Sewer 002 CK			85.76-	0.00	43.33	
06/14/16	Bill	16 2	Sewer SR1			85.76		129.09	
06/14/16	Bill	16 2	Water WR1			43.33		43.33	
04/05/16	Payment	16 1	Sewer 002 CK 3944			89.97-	0.00	0.00	
04/05/16	Payment	16 1	Water 001 CK 3944			46.78-	0.00	89.97	
03/17/16	Bill	16 1	Sewer SR1			89.97		136.75	
03/17/16	Bill	16 1	Water WR1			46.78		46.78	
01/04/16	Payment	15 4	Water 001 CK			57.13-	0.00	0.00	
01/04/16	Payment	15 4	Sewer 002 CK			102.60-	0.00	57.13	
12/15/15	Bill	15 4	Water WR1			57.13		159.73	
12/15/15	Bill	15 4	Sewer SR1			102.60		102.60	
10/08/15	Payment	15 3	Water 001 CK			50.23-	0.00	0.00	
10/08/15	Payment	15 3	Sewer 002 CK			94.18-	0.00	50.23	
09/17/15	Bill	15 3	Sewer SR1			94.18		144.41	
09/17/15	Bill	15 3	Water WR1			50.23		50.23	
07/07/15	Payment	15 2	Water 001 CK			63.17-	0.00	0.00	
07/07/15	Payment	15 2	Sewer 002 CK			106.81-	0.00	63.17	
06/16/15	Bill	15 2	Sewer SR1			106.81		169.98	
06/16/15	Bill	15 2	Water WR1			63.17		63.17	
03/24/15	Payment	15 1	Water 001 CK			147.73-	0.00	0.00	

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
12281602-0	1635	FORGE POND RD	Continued							
03/24/15	Payment	15	1	Sewer	002	CK		195.15-	0.00	147.73
03/17/15	Bill	15	1	Sewer	SR1			195.15		342.88
03/17/15	Bill	15	1	Water	WR1			147.73		147.73
01/07/15	Payment	14	4	Water	001	CK		105.45-	0.00	0.00
01/07/15	Payment	14	4	Sewer	002	CK		136.28-	0.00	105.45
01/07/15	Payment	14	3	Water	001	CK		0.01-	0.00	241.73
01/07/15	Payment	14	3	Sewer	002	CK		0.01-	0.00	241.74
12/17/14	Bill	14	4	Sewer	SR1			136.28		241.75
12/17/14	Bill	14	4	Water	WR1			105.45		105.47
10/06/14	Payment	14	3	Water	001	CK		82.34-	0.00	0.02
10/06/14	Payment	14	3	Sewer	002	CK		114.81-	0.00	82.36
09/10/14	Bill	14	3	Sewer	SR1			114.82		197.17
09/10/14	Bill	14	3	Water	WR1			82.35		82.35
07/08/14	Payment	14	2	Water	001	CK		82.35-	0.00	0.00
07/08/14	Payment	14	2	Sewer	002	CK		114.82-	0.00	82.35
06/12/14	Bill	14	2	Sewer	SR1			114.82		197.17
06/12/14	Bill	14	2	Water	WR1			82.35		82.35
04/07/14	Payment	14	1	Water	001	CK		82.35-	0.00	0.00
04/07/14	Payment	14	1	Sewer	002	CK		114.82-	0.00	82.35
03/13/14	Bill	14	1	Sewer	SR1			114.82		197.17
03/13/14	Bill	14	1	Water	WR1			82.35		82.35
01/06/14	Payment	13	4	Water	001	CK		105.87-	0.00	0.00
01/06/14	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
10/03/13	Payment	13	3	Water	001	CK		82.35-	0.00	0.00
10/03/13	Payment	13	3	Sewer	002	CK		114.82-	0.00	82.35
09/06/13	Bill	13	3	Sewer	SR1			114.82		197.17
09/06/13	Bill	13	3	Water	WR1			82.35		82.35
07/09/13	Payment	13	2	Water	001	CK		64.71-	0.00	0.00
07/09/13	Payment	13	2	Sewer	002	CK		109.57-	0.00	64.71
06/10/13	Bill	13	2	Sewer	SR1			109.57		174.28
06/10/13	Bill	13	2	Water	WR1			64.71		64.71
04/09/13	Payment	13	1	Water	001	CK		51.59-	0.00	0.00
04/09/13	Payment	13	1	Sewer	002	CK		104.32-	0.00	51.59
03/12/13	Bill	13	1	Sewer	SR1			104.32		155.91
03/12/13	Bill	13	1	Water	WR1			51.59		51.59
01/04/13	Payment	12	4	Water	001	CK		51.59-	0.00	0.00
01/04/13	Payment	12	4	Sewer	002	CK		104.32-	0.00	51.59
12/14/12	Bill	12	4	Sewer	SR1			104.32		155.91
12/14/12	Bill	12	4	Water	WR1			51.59		51.59
10/04/12	Payment	12	3	Water	001	CK		55.21-	0.00	0.00
10/04/12	Payment	12	3	Sewer	002	CK		106.07-	0.00	55.21
09/07/12	Bill	12	3	Sewer	SR1			106.07		161.28
09/07/12	Bill	12	3	Water	WR1			55.21		55.21
07/06/12	Payment	12	2	Water	001	CK		64.71-	0.00	0.00
07/06/12	Payment	12	2	Sewer	002	CK		109.57-	0.00	64.71
06/08/12	Bill	12	2	Sewer	SR1			109.57		174.28
06/08/12	Bill	12	2	Water	WR1			64.71		64.71
04/10/12	Payment	12	1	Water	001	CK		73.56-	0.00	0.00

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

AUG 3 1981

1635

ACCOUNT 1635

SIZE OF S.W. LINE _____

CONNECT N FEE \$ _____

INSPECTI FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH 4 1/2

STREET NAME Forge Pond Rd.

INSPECTI VS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
7/21/81		OK	SA
8/1			H

SR-35-44

Homeowner/Applicant

7-20-81
Date

AUG 3 1981

Inspector

Plumber

Lisc. No.

AS
cash

NEW BRANTZ DRIVE ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

B826-26 L 3-12
1635 Forge Pond Rd.

Koleigh
1635 Forge Pond Rd.
Brick Town, NJ 08723

ACCOUNT # _____ METER # _____ METER MFG. # _____

SIZE OF SVC LINE _____ METER SIZE _____

CONNECTION FEE \$ _____

INSPECTIONS

	Date 1st	Date 2nd	Comment	Inspector
A. Service Line	9/23/79			F. G.
B. Gas Connection	✓			3/8
C. Service Line & M.V.	✓			8/5
D. Gas Connection	✓			8/5

Inspector

Range: 12282404-0 to 12282404-0
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
12282404-0	R01	20	1621 FORGE POND RD.						
DIGIOIA, CARLO & JANICE			1621 FORGE POND RD		BRICK, NJ	08724-2934			
Water: 9	Sewer: 9								
10/06/22	Payment	22	3	Sewer	002 CK 4198		132.38-	0.00	0.00
10/06/22	Payment	22	3	Water	001 CK 4198		86.37-	0.00	132.38
09/13/22	Bill	22	3	Sewer	SR1		132.38		218.75
09/13/22	Bill	22	3	Water	WR1		86.37		86.37
06/27/22	Payment	22	2	Sewer	002 CK 4174		113.02-	0.00	0.00
06/27/22	Payment	22	2	Water	001 CK 4174		61.62-	0.00	113.02
06/03/22	Bill	22	2	Sewer	SR1		113.02		174.64
06/03/22	Bill	22	2	Water	WR1		61.62		61.62
03/28/22	Payment	22	1	Sewer	002 CK 4147		101.28-	0.00	0.00
03/28/22	Payment	22	1	Water	001 CK 4147		54.01-	0.00	101.28
03/09/22	Bill	22	1	Sewer	SR1		101.28		155.29
03/09/22	Bill	22	1	Water	WR1		54.01		54.01
12/22/21	Payment	21	4	Sewer	002 CK 4118		105.81-	0.00	0.00
12/22/21	Payment	21	4	Water	001 CK 4118		57.72-	0.00	105.81
12/06/21	Bill	21	4	Sewer	SR1		105.81		163.53
12/06/21	Bill	21	4	Water	WR1		57.72		57.72
09/22/21	Payment	21	3	Sewer	002 CK 4066		119.40-	0.00	0.00
09/22/21	Payment	21	3	Water	001 CK 4066		74.41-	0.00	119.40
09/03/21	Bill	21	3	Sewer	SR1		119.40		193.81
09/03/21	Bill	21	3	Water	WR1		74.41		74.41
06/21/21	Payment	21	2	Sewer	002 CK 4027		114.87-	0.00	0.00
06/21/21	Payment	21	2	Water	001 CK 4027		67.92-	0.00	114.87
06/04/21	Bill	21	2	Sewer	SR1		114.87		182.79
06/04/21	Bill	21	2	Water	WR1		67.92		67.92
03/29/21	Payment	21	1	Sewer	002 CK 325		105.81-	0.00	0.00
03/29/21	Payment	21	1	Water	001 CK 325		57.72-	0.00	105.81
03/05/21	Bill	21	1	Sewer	SR1		105.81		163.53
03/05/21	Bill	21	1	Water	WR1		57.72		57.72
12/15/20	Payment	20	4	Water	001 CK 3947		61.43-	0.00	0.00
12/15/20	Payment	20	4	Sewer	002 CK 3947		110.34-	0.00	61.43
12/03/20	Bill	20	4	Sewer	SR1		110.34		171.77
12/03/20	Bill	20	4	Water	WR1		61.43		61.43
09/15/20	Payment	20	3	Water	001 CK 3904		80.90-	0.00	0.00
09/15/20	Payment	20	3	Sewer	002 CK 3904		123.93-	0.00	80.90
09/01/20	Bill	20	3	Sewer	SR1		123.93		204.83
09/01/20	Bill	20	3	Water	WR1		80.90		80.90
06/10/20	Payment	20	2	Water	001 CK 3869		57.72-	0.00	0.00
06/10/20	Payment	20	2	Sewer	002 CK 3869		105.81-	0.00	57.72

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12282404-0	1621	FORGE POND RD.	Continued						
06/02/20	Bill	20	2 Sewer	SR1			105.81		163.53
06/02/20	Bill	20	2 Water	WR1			57.72		57.72
03/25/20	Payment	20	1 Sewer	002 CK	3837		101.28-	0.00	0.00
03/25/20	Payment	20	1 Water	001 CK	3837		54.01-	0.00	101.28
03/04/20	Bill	20	1 Sewer	SR1			101.28		155.29
03/04/20	Bill	20	1 Water	WR1			54.01		54.01
12/30/19	Payment	19	4 Sewer	002 CK	3804		105.81-	0.00	0.00
12/30/19	Payment	19	4 Water	001 CK	3804		57.72-	0.00	105.81
12/30/19	Payment	19	3 Sewer	002 CK	3804		0.05-	0.00	163.53
12/30/19	Payment	19	3 Water	001 CK	3804		0.03-	0.00	163.58
12/04/19	Bill	19	4 Sewer	SR1			105.81		163.61
12/04/19	Bill	19	4 Water	WR1			57.72		57.80
09/27/19	Payment	19	3 Sewer	002 CK	3751		119.35-	0.00	0.08
09/27/19	Payment	19	3 Water	001 CK	3751		74.38-	0.00	119.43
09/27/19	Payment	19	2 Sewer	002 CK	3751		1.32-	0.05-	193.81
09/27/19	Payment	19	2 Water	001 CK	3751		0.68-	0.03-	195.13
08/29/19	Bill	19	3 Sewer	SR1			119.40		195.81
08/29/19	Bill	19	3 Water	WR1			74.41		76.41
06/24/19	Payment	19	2 Water	001 CK	3714		49.62-	0.00	2.00
06/24/19	Payment	19	2 Sewer	002 CK	3714		95.43-	0.00	51.62
06/06/19	Bill	19	2 Sewer	SR1			96.75		147.05
06/06/19	Bill	19	2 Water	WR1			50.30		50.30
04/01/19	Payment	19	1 Sewer	002 CK	3666		101.28-	0.00	0.00
04/01/19	Payment	19	1 Water	001 CK	3666		54.01-	0.00	101.28
03/06/19	Bill	19	1 Sewer	SR1			101.28		155.29
03/06/19	Bill	19	1 Water	WR1			54.01		54.01
12/27/18	Payment	18	4 Water	001 CK	3636		57.72-	0.00	0.00
12/27/18	Payment	18	4 Sewer	002 CK	3636		105.81-	0.00	57.72
12/06/18	Bill	18	4 Sewer	SR1			105.81		163.53
12/06/18	Bill	18	4 Water	WR1			57.72		57.72
10/04/18	Payment	18	3 Water	001 CK	3583		61.43-	0.00	0.00
10/04/18	Payment	18	3 Sewer	002 CK	3583		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
06/28/18	Payment	18	2 Sewer	002 CK			96.75-	0.00	0.00
06/28/18	Payment	18	2 Water	001 CK			50.30-	0.00	96.75
06/05/18	Bill	18	2 Sewer	SR1			96.75		147.05
06/05/18	Bill	18	2 Water	WR1			50.30		50.30
04/02/18	Payment	18	1 Water	001 CK	3502		46.78-	0.00	0.00
04/02/18	Payment	18	1 Sewer	002 CK	3502		89.97-	0.00	46.78
03/08/18	Bill	18	1 Sewer	SR1			89.97		136.75
03/08/18	Bill	18	1 Water	WR1			46.78		46.78
12/29/17	Payment	17	4 Sewer	002 CK			98.39-	0.00	0.00
12/29/17	Payment	17	4 Water	001 CK			53.68-	0.00	98.39
12/08/17	Bill	17	4 Sewer	SR1			98.39		152.07
12/08/17	Bill	17	4 Water	WR1			53.68		53.68
10/03/17	Payment	17	3 Water	001 CK	3391		53.68-	0.00	0.00
10/03/17	Payment	17	3 Sewer	002 CK	3391		98.39-	0.00	53.68
09/08/17	Bill	17	3 Sewer	SR1			98.39		152.07
09/08/17	Bill	17	3 Water	WR1			53.68		53.68

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	
12282404-0	1621	FORGE POND RD.	Continued						
07/14/17	Payment	17	2 Water	001 CK		46.78-	0.00	0.00	
07/14/17	Payment	17	2 Sewer	002 CK		89.97-	0.00	46.78	
06/21/17	Bill	17	2 Sewer	SR1		89.97		136.75	
06/21/17	Bill	17	2 Water	WR1		46.78		46.78	
04/07/17	Payment	17	1 Water	001 CK		46.78-	0.00	0.00	
04/07/17	Payment	17	1 Sewer	002 CK		89.97-	0.00	46.78	
03/15/17	Bill	17	1 Sewer	SR1		89.97		136.75	
03/15/17	Bill	17	1 Water	WR1		46.78		46.78	
01/13/17	Payment	16	4 Water	001 CK		50.23-	0.00	0.00	
01/13/17	Payment	16	4 Sewer	002 CK		94.18-	0.00	50.23	
12/19/16	Bill	16	4 Sewer	SR1		94.18		144.41	
12/19/16	Bill	16	4 Water	WR1		50.23		50.23	
10/13/16	Payment	16	3 Water	001 CK		53.68-	0.00	0.00	
10/13/16	Payment	16	3 Sewer	002 CK		98.39-	0.00	53.68	
09/20/16	Bill	16	3 Sewer	SR1		98.39		152.07	
09/20/16	Bill	16	3 Water	WR1		53.68		53.68	
07/08/16	Payment	16	2 Water	001 CK		43.33-	0.00	0.00	
07/08/16	Payment	16	2 Sewer	002 CK		85.76-	0.00	43.33	
06/14/16	Bill	16	2 Sewer	SR1		85.76		129.09	
06/14/16	Bill	16	2 Water	WR1		43.33		43.33	
04/11/16	Payment	16	1 Sewer	002 CK 3099		94.18-	0.00	0.00	
04/11/16	Payment	16	1 Water	001 CK 3099		50.23-	0.00	94.18	
03/17/16	Bill	16	1 Sewer	SR1		94.18		144.41	
03/17/16	Bill	16	1 Water	WR1		50.23		50.23	
01/07/16	Payment	15	4 Sewer	002 CK 3048		89.97-	0.00	0.00	
01/07/16	Payment	15	4 Water	001 CK 3048		46.78-	0.00	89.97	
12/15/15	Bill	15	4 Water	WR1		46.78		136.75	
12/15/15	Bill	15	4 Sewer	SR1		89.97		89.97	
10/08/15	Payment	15	3 Water	001 CK		50.23-	0.00	0.00	
10/08/15	Payment	15	3 Sewer	002 CK		94.18-	0.00	50.23	
09/17/15	Bill	15	3 Sewer	SR1		94.18		144.41	
09/17/15	Bill	15	3 Water	WR1		50.23		50.23	
07/07/15	Payment	15	2 Water	001 CK		46.78-	0.00	0.00	
07/07/15	Payment	15	2 Sewer	002 CK		89.97-	0.00	46.78	
06/16/15	Bill	15	2 Sewer	SR1		89.97		136.75	
06/16/15	Bill	15	2 Water	WR1		46.78		46.78	
04/09/15	Payment	15	1 Water	001 CK		43.33-	0.00	0.00	
04/09/15	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	
01/08/15	Payment	14	4 Water	001 CK		46.78-	0.00	0.00	
01/08/15	Payment	14	4 Sewer	002 CK		89.97-	0.00	46.78	
12/17/14	Bill	14	4 Sewer	SR1		89.97		136.75	
12/17/14	Bill	14	4 Water	WR1		46.78		46.78	
10/03/14	Payment	14	3 Water	001 CK		55.21-	0.00	0.00	
10/03/14	Payment	14	3 Sewer	002 CK		106.07-	0.00	55.21	
09/10/14	Bill	14	3 Sewer	SR1		106.07		161.28	
09/10/14	Bill	14	3 Water	WR1		55.21		55.21	
07/07/14	Payment	14	2 Water	001 CK		44.35-	0.00	0.00	
07/07/14	Payment	14	2 Sewer	002 CK		100.82-	0.00	44.35	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Nº 2397

Rev.
Dials
PBC
Loc.
Inst.

NAME Glueck, Charles

MAILING ADDRESS 1621 Forge Pond Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 826-26 LOT(S) 21-25 TAX MAP PAGE 45 B

ACCOUNT # 252400 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	✓			803
B. Curb Connection	✓			803
C. House Conn. & Mtr	✓			803
D. Cross-Connection				

Inspector

Charles Glueck
Homeowner/Applicant

DUPLICATE SEWER P 2

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

0 1980

GLUECK, CHRISTOPHER & PATRICIA
1621 FORGE POND RD
BRICK TOWN, N.J. 08723

1621

RD1-001

ACCOUNT # L212404 1-046

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 10.00

DIST: _____ DIST: 1.22
LENGTH _____ DEPTH 7'

STREET NAME Forge Pond Rd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/		OK	
B. Curb Connection	12/			
C. House Connections	1/80			

SDR 35 4"

Brian Casapool Service
Homeowner/Applicant

Sept 29, 1980
Date
X R.B.

Inspector

Plumber

Lisc. No.

MAY 07 1981

Range: 12283206-0 to 12283206-0
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	
12283206-0	R01	20	1613 FORGE POND RD.						
HAVENS, HELEN			1613 FORGE POND RD	BRICK, NJ	08724-2934				
Water: 9	Sewer: 9								
10/03/22	Payment	22 3	002 CK 192			125.09-	0.00	3.98	
10/03/22	Payment	22 3	001 CK 192			77.91-	0.00	129.07	
09/13/22	Bill	22 3	SR1			127.54		206.98	
09/13/22	Bill	22 3	WR1			79.44		79.44	
06/08/22	Payment	22 2	002 CK 181			127.54-	0.00	0.00	
06/08/22	Payment	22 2	001 CK 181			79.44-	0.00	127.54	
06/03/22	Bill	22 2	SR1			127.54		206.98	
06/03/22	Bill	22 2	WR1			79.44		79.44	
03/15/22	Payment	22 1	002 CK 171			114.87-	0.00	0.00	
03/15/22	Payment	22 1	001 CK 171			67.92-	0.00	114.87	
03/09/22	Bill	22 1	SR1			114.87		182.79	
03/09/22	Bill	22 1	WR1			67.92		67.92	
12/13/21	Payment	21 4	002 CK 160	Jorge Valenzuela		123.93-	0.00	0.00	
12/13/21	Payment	21 4	001 CK 160	Jorge Valenzuela		80.90-	0.00	123.93	
12/06/21	Bill	21 4	SR1			123.93		204.83	
12/06/21	Bill	21 4	WR1			80.90		80.90	
09/10/21	Payment	21 3	001 CK 152			61.43-	0.00	0.00	
09/10/21	Payment	21 3	002 CK 152			110.34-	0.00	61.43	
09/03/21	Bill	21 3	SR1			110.34		171.77	
09/03/21	Bill	21 3	WR1			61.43		61.43	
06/16/21	Payment	21 2	002 CK 142	Jorge Valenzuela		123.93-	0.00	0.00	
06/16/21	Payment	21 2	001 CK 142	Jorge Valenzuela		80.90-	0.00	123.93	
06/04/21	Bill	21 2	SR1			123.93		204.83	
06/04/21	Bill	21 2	WR1			80.90		80.90	
03/18/21	Payment	21 1	002 CK 131	Jorge Valenzuela		114.87-	0.00	0.00	
03/18/21	Payment	21 1	001 CK 131	Jorge Valenzuela		67.92-	0.00	114.87	
03/05/21	Bill	21 1	SR1			114.87		182.79	
03/05/21	Bill	21 1	WR1			67.92		67.92	
12/18/20	Payment	20 4	001 CK 121			67.92-	0.00	0.00	
12/18/20	Payment	20 4	002 CK 121			114.87-	0.00	67.92	
12/03/20	Bill	20 4	SR1			114.87		182.79	
12/03/20	Bill	20 4	WR1			67.92		67.92	
09/14/20	Payment	20 3	002 CK 120	Jorge Valenzuela		114.87-	0.00	0.00	
09/14/20	Payment	20 3	001 CK 120	Jorge Valenzuela		67.92-	0.00	114.87	
09/01/20	Bill	20 3	SR1			114.87		182.79	
09/01/20	Bill	20 3	WR1			67.92		67.92	
06/26/20	Payment	20 2	002 CK 112	Jorge Valenzuela		114.87-	0.00	0.00	
06/26/20	Payment	20 2	001 CK 112	Jorge Valenzuela		67.92-	0.00	114.87	

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
12283206-0	1613	FORGE POND RD.	Continued						
06/02/20	Bill	20	2 Sewer	SR1			114.87		182.79
06/02/20	Bill	20	2 Water	WR1			67.92		67.92
03/16/20	Payment	20	1 Water	001 CK	293		67.92-	0.00	0.00
03/16/20	Payment	20	1 Sewer	002 CK	293		114.87-	0.00	67.92
03/16/20	Payment	19	4 Water	001 CK	293		0.02-	0.00	182.79
03/16/20	Payment	19	4 Sewer	002 CK	293		0.03-	0.00	182.81
03/04/20	Bill	20	1 Sewer	SR1			114.87		182.84
03/04/20	Bill	20	1 Water	WR1			67.92		67.97
12/10/19	Payment	19	4 Sewer	002 CK	261	Jorge Valenzuela	119.37-	0.00	0.05
12/10/19	Payment	19	4 Water	001 CK	261	Jorge Valenzuela	74.39-	0.00	119.42
12/10/19	Payment	19	3 Sewer	002 CK	261	Jorge Valenzuela	2.18-	0.04-	193.81
12/10/19	Payment	19	3 Water	001 CK	261	Jorge Valenzuela	0.60-	0.01-	195.99
12/04/19	Bill	19	4 Sewer	SR1			119.40		196.59
12/04/19	Bill	19	4 Water	WR1			74.41		77.19
11/04/19	Payment	19	3 Sewer	002 CK	254		117.22-	2.18-	2.78
11/04/19	Payment	19	3 Water	001 CK	254		32.51-	0.60-	120.00
08/29/19	Appl Ovr	19	3 Water	001 CK	147	FR Sewer 06/25/19	41.30-	0.00	152.51
08/29/19	Bill	19	3 Sewer	SR1			119.40		152.51
08/29/19	Bill	19	3 Water	WR1			74.41		33.11
06/25/19	Payment	19	2 Sewer	002 CK	147		105.81-	0.00	41.30-
06/25/19	Payment	19	2 Water	001 CK	147		35.68-	0.00	64.51
06/25/19	Overpayment		Sewer	002 CK	147		41.30-	0.00	100.19
06/06/19	Appl Ovr	19	2 Water	001 CK	135	FR Sewer 04/03/19	5.51-	0.00	141.49
06/06/19	Appl Ovr	19	2 Water	001 CK	135	FR Water 04/03/19	5.51-	0.00	141.49
06/06/19	Appl Ovr	19	2 Water	001 CK	133	FR Water 02/19/19	11.02-	0.00	141.49
06/06/19	Bill	19	2 Sewer	SR1			105.81		141.49
06/06/19	Bill	19	2 Water	WR1			57.72		35.68
04/03/19	Overpayment		Sewer	002 CK	135	jorge valenzuela	5.51-	0.00	22.04-
04/03/19	Overpayment		Water	001 CK	135	jorge valenzuela	5.51-	0.00	16.53-
03/06/19	Appl Ovr	19	1 Sewer	001 CK	133	FR Water 02/19/19	110.34-	0.00	11.02-
03/06/19	Appl Ovr	19	1 Water	001 CK	133	FR Water 02/19/19	61.43-	0.00	11.02-
03/06/19	Bill	19	1 Sewer	SR1			110.34		11.02-
03/06/19	Bill	19	1 Water	WR1			61.43		121.36-
02/19/19	Overpayment		Water	001 CK	133		182.79-	0.00	182.79-
12/06/18	Appl Ovr	18	4 Sewer	001 CK	282	FR Water 10/17/18	91.40-	0.00	0.00
12/06/18	Appl Ovr	18	4 Sewer	001 CK	282	FR Sewer 10/17/18	23.47-	0.00	0.00
12/06/18	Appl Ovr	18	4 Water	001 CK	282	FR Sewer 10/17/18	67.92-	0.00	0.00
12/06/18	Bill	18	4 Sewer	SR1			114.87		0.00
12/06/18	Bill	18	4 Water	WR1			67.92		114.87-
10/17/18	Overpayment		Sewer	002 CK	282	EFT	91.39-	0.00	182.79-
10/17/18	Overpayment		Water	001 CK	282	EFT	91.40-	0.00	91.40-
09/17/18	Payment	18	3 Water	001 CK		EFT	67.92-	0.00	0.00
09/17/18	Payment	18	3 Sewer	002 CK		EFT	114.87-	0.00	67.92
09/11/18	Bill	18	3 Sewer	SR1			114.87		182.79
09/11/18	Bill	18	3 Water	WR1			67.92		67.92
06/18/18	Payment	18	2 Water	001 CK	232		67.92-	0.00	0.00
06/18/18	Payment	18	2 Sewer	002 CK	232		114.87-	0.00	67.92
06/05/18	Bill	18	2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18	2 Water	WR1			67.92		67.92
04/03/18	Payment	18	1 Water	001 CK	224		57.13-	0.00	0.00

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12283206-0	1613	FORGE POND RD.	Continued						
04/03/18	Payment	18 1	Sewer 002 CK 224			102.60-	0.00	57.13	
03/08/18	Bill	18 1	Sewer SR1			102.60		159.73	
03/08/18	Bill	18 1	Water WR1			57.13		57.13	
12/28/17	Payment	17 4	Sewer 002 CK			111.02-	0.00	0.00	
12/28/17	Payment	17 4	Water 001 CK			69.21-	0.00	111.02	
12/08/17	Bill	17 4	Sewer SR1			111.02		180.23	
12/08/17	Bill	17 4	Water WR1			69.21		69.21	
09/25/17	Payment	17 3	Water 001 CK 102			53.68-	0.00	0.00	
09/25/17	Payment	17 3	Sewer 002 CK 102			98.39-	0.00	53.68	
09/08/17	Bill	17 3	Sewer SR1			98.39		152.07	
09/08/17	Bill	17 3	Water WR1			53.68		53.68	
07/14/17	Payment	17 2	Water 001 CK			63.17-	0.00	0.00	
07/14/17	Payment	17 2	Sewer 002 CK			106.81-	0.00	63.17	
06/21/17	Bill	17 2	Sewer SR1			106.81		169.98	
06/21/17	Bill	17 2	Water WR1			63.17		63.17	
06/16/17	App'l Ovr	17 1	Water 001 VT	FR Sewer 05/30/17		50.00-	0.00	0.00	
05/31/17	Bill	17 1	Water 21 Adjusted	SVC CALL NON PAYMENT		50.00		0.00	
05/30/17	Payment	17 1	Sewer 002 VT			106.81-	2.42-	50.00-	
05/30/17	Payment	17 1	Water 001 VT			63.17-	1.43-	56.81	
05/30/17	Overpayment		Sewer 002 VT			50.00-	0.00	119.98	
03/15/17	Bill	17 1	Sewer SR1			106.81		169.98	
03/15/17	Bill	17 1	Water WR1			63.17		63.17	
01/09/17	Payment	16 4	Water 001 CK 133	Valenzuela		63.17-	0.00	0.00	
01/09/17	Payment	16 4	Sewer 002 CK 133	Valenzuela		106.81-	0.00	63.17	
12/19/16	Bill	16 4	Sewer SR1			106.81		169.98	
12/19/16	Bill	16 4	Water WR1			63.17		63.17	
10/04/16	Payment	16 3	Water 001 CK 132	Valenzuela		75.25-	0.00	0.00	
10/04/16	Payment	16 3	Sewer 002 CK 132	Valenzuela		115.23-	0.00	75.25	
09/20/16	Bill	16 3	Sewer SR1			115.23		190.48	
09/20/16	Bill	16 3	Water WR1			75.25		75.25	
07/14/16	Payment	16 2	Sewer 002 CK 129			106.81-	0.00	0.00	
07/14/16	Payment	16 2	Water 001 CK 129			63.17-	0.00	106.81	
06/14/16	Bill	16 2	Sewer SR1			106.81		169.98	
06/14/16	Bill	16 2	Water WR1			63.17		63.17	
04/11/16	Payment	16 1	Sewer 002 CK 111			119.93-	0.00	0.00	
04/11/16	Payment	16 1	Water 001 CK 111			60.72-	0.00	119.93	
03/31/16	Adjust	16 1	Sewer 007	TRANS TO 11936530		60.50	0.00	180.65	
03/31/16	Adjust	16 1	Sewer 007	TRANS TO 11936530		0.21	0.00	120.15	
03/31/16	Adjust	16 1	Water 007	TRANS TO 11936530		60.51	0.00	119.94	
03/31/16	Adjust	16 1	Water 007	TRANS TO 11936530		0.21	0.00	59.43	
03/17/16	Bill	16 1	Sewer SR1			111.02		59.22	
03/17/16	Bill	16 1	Water WR1			69.21		51.80-	
03/16/16	App'l Ovr	16 1	Sewer 001 CK	FR Sewer 02/12/16		51.80-	0.00	121.01-	
03/16/16	App'l Ovr	16 1	Water 001 CK	FR Sewer 02/12/16		8.70-	0.00	121.01-	
03/16/16	App'l Ovr	16 1	Water 001 CK	FR Water 02/12/16		60.51-	0.00	121.01-	
02/12/16	Payment	15 4	Sewer 002 CK	EFT		0.21-	0.00	121.01-	
02/12/16	Payment	15 4	Water 001 CK	EFT		0.21-	0.00	120.80-	
02/12/16	Overpayment		Sewer 002 CK	EFT		60.50-	0.00	120.59-	
02/12/16	Overpayment		Water 001 CK	EFT		60.51-	0.00	60.09-	
01/21/16	Payment	15 4	Water 001 CK 1140			60.50-	0.21-	0.42	

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
12283206-0	1613	FORGE POND RD.	Continued						
01/21/16	Payment	15	4	Sewer	002 CK 1140		60.51-	0.21-	60.92
01/11/16	Adjust	15	4	Water	007	TRANS TO 11936530	60.71	0.00	121.43
01/11/16	Adjust	15	4	Sewer	007	PAID ON MOMS ACCT	60.72	0.00	60.72
12/29/15	Payment	15	4	Sewer	002 CK		58.80-	0.00	0.00
12/15/15	Bill	15	4	Water	WR1		69.21		58.80
12/15/15	Bill	15	4	Sewer	SR1		111.02		10.41-
12/14/15	Appl Ovr	15	4	Water	001 CK	FR Sewer 11/20/15	8.49-	0.00	121.43-
12/14/15	Appl Ovr	15	4	Water	001 CK	FR Water 11/20/15	60.72-	0.00	121.43-
12/14/15	Appl Ovr	15	4	Sewer	001 CK	FR Sewer 11/20/15	52.22-	0.00	121.43-
11/20/15	Overpayment			Sewer	002 CK	EFT	60.71-	0.00	121.43-
11/20/15	Overpayment			Water	001 CK	EFT	60.72-	0.00	60.72-
10/07/15	Payment	15	3	Water	001 CK		63.17-	0.00	0.00
10/07/15	Payment	15	3	Sewer	002 CK		106.81-	0.00	63.17
09/17/15	Bill	15	3	Sewer	SR1		106.81		169.98
09/17/15	Bill	15	3	Water	WR1		63.17		63.17
07/13/15	Payment	15	2	Water	001 CK		63.17-	0.00	0.00
07/13/15	Payment	15	2	Sewer	002 CK		106.81-	0.00	63.17
06/16/15	Bill	15	2	Sewer	SR1		106.81		169.98
06/16/15	Bill	15	2	Water	WR1		63.17		63.17
04/01/15	Payment	15	1	Water	001 CK		53.68-	0.00	0.00
04/01/15	Payment	15	1	Sewer	002 CK		98.39-	0.00	53.68
03/17/15	Bill	15	1	Sewer	SR1		98.39		152.07
03/17/15	Bill	15	1	Water	WR1		53.68		53.68
01/09/15	Payment	14	4	Water	001 CK 1015		57.13-	0.00	0.00
01/09/15	Payment	14	4	Sewer	002 CK 1015		102.60-	0.00	57.13
12/17/14	Bill	14	4	Sewer	SR1		102.60		159.73
12/17/14	Bill	14	4	Water	WR1		57.13		57.13
09/30/14	Payment	14	3	Water	001 CK 1014		58.83-	0.00	0.00
09/30/14	Payment	14	3	Sewer	002 CK 1014		107.82-	0.00	58.83
09/10/14	Bill	14	3	Sewer	SR1		107.82		166.65
09/10/14	Bill	14	3	Water	WR1		58.83		58.83
06/30/14	Payment	14	2	Water	001 CK		58.83-	0.00	0.00
06/30/14	Payment	14	2	Sewer	002 CK		107.82-	0.00	58.83
06/12/14	Bill	14	2	Sewer	SR1		107.82		166.65
06/12/14	Bill	14	2	Water	WR1		58.83		58.83
03/28/14	Payment	14	1	Water	001 CK		58.83-	0.00	0.00
03/28/14	Payment	14	1	Sewer	002 CK		107.82-	0.00	58.83
03/13/14	Bill	14	1	Sewer	SR1		107.82		166.65
03/13/14	Bill	14	1	Water	WR1		58.83		58.83
01/07/14	Payment	13	4	Water	001 CK		64.71-	0.00	0.00
01/07/14	Payment	13	4	Sewer	002 CK		109.57-	0.00	64.71
12/11/13	Bill	13	4	Sewer	SR1		109.57		174.28
12/11/13	Bill	13	4	Water	WR1		64.71		64.71
09/27/13	Payment	13	3	Water	001 CK		70.59-	0.00	0.00
09/27/13	Payment	13	3	Sewer	002 CK		111.32-	0.00	70.59
09/06/13	Bill	13	3	Sewer	SR1		111.32		181.91
09/06/13	Bill	13	3	Water	WR1		70.59		70.59
07/01/13	Payment	13	2	Water	001 CK		105.87-	0.00	0.00
07/01/13	Payment	13	2	Sewer	002 CK		121.82-	0.00	105.87
06/10/13	Bill	13	2	Sewer	SR1		121.82		227.69

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

WATER SERVICE PERMIT

No 2398

Rev.
Dials
PBC
Loc.
Inst.

NAME Havens, Helen L283206

MAILING ADDRESS 1613 Forge Pond Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION SRRIE

BLOCK 826-21 LOT(S) 26-29 TAX MAP PAGE 45 B

ACCOUNT # L283200 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. res -Connection				

Approved 10/17/72 B.S.

Inspector

Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

CONTRACT NO. 13

HAVERLY, DEL. 8
1013 LARGE PUMP
BRICK TOWN, N.J.

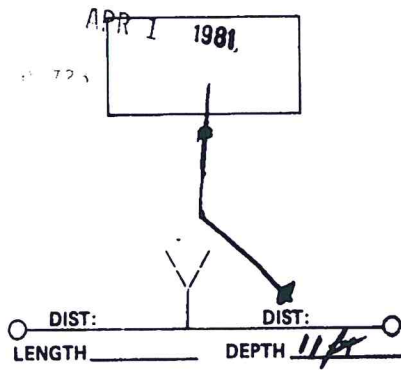
801-001

ACCOUNT # L. 82200 01-02

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00



STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/30/80		OK	SAH
B. Curb Connection	9/30/80		OK	SAH
C. House Connections	3/4/81		OK	SAH

SOP-35-44

Homeowner/Applicant

Sept 25, 1980
Date
E+ ck.

J. Hyman
Inspector
C+R
Plumber
Lic. No. _____

NOV 11 1981