

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Tuesday, October 18, 2022 8:30 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/17/22

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-36085-474a508d@requests.opramachine.com>
Sent: Monday, October 17, 2022 8:36 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/17/22

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 820, Lot 1) - L221602 - Vacant
(Block 820, Lot 2) - L222404 ✓
(Block 820, Lot 6) - L223206 ✓
(Block 820, Lot 9) - L224008 ✓

(Block 820, Lot 12) - L224804 ✓
(Block 820, Lot 15) - L225606 ✓
(Block 820, Lot 18) - L226408 ✓

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-36085-474a508d@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_101722

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: 12222404-0 to 12222404-0
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	
12222404-0	R01	20	1603 FORGE POND RD.						
VARELA, MAXIMINO			1603 FORGE POND RD	BRICK, NJ	08724-2934				
Water: 9	Sewer: 9								
09/13/22	Bill	22	3	Sewer	SR1	79.14		113.04	
09/13/22	Bill	22	3	Water	WR1	33.90		33.90	
06/16/22	Payment	22	2	Water	001 CK 228	33.90-	0.00	0.00	
06/16/22	Payment	22	2	Sewer	002 CK 228	79.14-	0.00	33.90	
06/16/22	Payment	22	1	Water	001 CK 228	0.32-	0.01-	113.04	
06/16/22	Payment	22	1	Sewer	002 CK 228	0.79-	0.02-	113.36	
06/03/22	Bill	22	2	Sewer	SR1	79.14		114.15	
06/03/22	Bill	22	2	Water	WR1	33.90		35.01	
05/03/22	Payment	22	1	Water	001 CK 223	27.72-	0.32-	1.11	
05/03/22	Payment	22	1	Sewer	002 CK 223	68.78-	0.79-	28.83	
03/09/22	Bill	22	1	Sewer	SR1	69.57		97.61	
03/09/22	Bill	22	1	Water	WR1	28.04		28.04	
01/11/22	Payment	21	4	Water	001 CK 325	31.75-	0.00	0.00	
01/11/22	Payment	21	4	Sewer	002 CK 325	74.10-	0.00	31.75	
12/06/21	Bill	21	4	Sewer	SR1	74.10		105.85	
12/06/21	Bill	21	4	Water	WR1	31.75		31.75	
09/17/21	Payment	21	3	Water	001 CK 354	31.75-	0.00	0.00	
09/17/21	Payment	21	3	Sewer	002 CK 354	74.10-	0.00	31.75	
09/03/21	Bill	21	3	Sewer	SR1	74.10		105.85	
09/03/21	Bill	21	3	Water	WR1	31.75		31.75	
06/28/21	Payment	21	2	Water	001 CK 344	31.75-	0.00	0.00	
06/28/21	Payment	21	2	Sewer	002 CK 344	74.10-	0.00	31.75	
06/04/21	Bill	21	2	Sewer	SR1	74.10		105.85	
06/04/21	Bill	21	2	Water	WR1	31.75		31.75	
03/12/21	Payment	21	1	Water	001 CK 216	31.75-	0.00	0.00	
03/12/21	Payment	21	1	Sewer	002 CK 216	74.10-	0.00	31.75	
03/05/21	Bill	21	1	Sewer	SR1	74.10		105.85	
03/05/21	Bill	21	1	Water	WR1	31.75		31.75	
12/29/20	Payment	20	4	Water	001 CK 210	31.75-	0.00	0.00	
12/29/20	Payment	20	4	Sewer	002 CK 210	74.10-	0.00	31.75	
12/29/20	Payment	20	3	Water	001 CK 210	0.06-	0.00	105.85	
12/29/20	Payment	20	3	Sewer	002 CK 210	0.15-	0.01-	105.91	
12/03/20	Bill	20	4	Sewer	SR1	74.10		106.06	
12/03/20	Bill	20	4	Water	WR1	31.75		31.96	
10/05/20	Payment	20	3	Water	001 CK	EFT	30.58-	0.06-	0.21
10/05/20	Payment	20	3	Sewer	002 CK	EFT	73.95-	0.15-	30.79
09/01/20	App'l	Ovr	20	3	Water	001 CK 121	FR Water	06/10/20	0.56-
09/01/20	App'l	Ovr	20	3	Water	001 CK 121	FR Sewer	06/10/20	0.55-

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
12222404-0	1603	FORGE	POND RD.	Continued					
09/01/20	Bill	20	3 Sewer	SR1			74.10		104.74
09/01/20	Bill	20	3 Water	WR1			31.75		30.64
06/10/20	Payment	20	2 Water	001 CK 121			35.46-	0.00	1.11-
06/10/20	Payment	20	2 Sewer	002 CK 121			78.63-	0.00	34.35
06/10/20	Payment	20	1 Water	001 CK 121			39.17-	1.31-	112.98
06/10/20	Payment	20	1 Sewer	002 CK 121			83.16-	2.79-	152.15
06/10/20	Payment	19	4 Water	001 CK 121			0.68-	0.04-	235.31
06/10/20	Payment	19	4 Sewer	002 CK 121			1.51-	0.09-	235.99
06/10/20	Overpayment		Sewer	002 CK 121			0.55-	0.00	237.50
06/10/20	Overpayment		Water	001 CK 121			0.56-	0.00	238.05
06/02/20	Bill	20	2 Sewer	SR1			78.63		238.61
06/02/20	Bill	20	2 Water	WR1			35.46		159.98
03/04/20	Bill	20	1 Sewer	SR1			83.16		124.52
03/04/20	Bill	20	1 Water	WR1			39.17		41.36
02/11/20	Payment	19	4 Sewer	002 CK 110			77.12-	1.51-	2.19
02/11/20	Payment	19	4 Water	001 CK 110			34.78-	0.68-	79.31
12/04/19	Bill	19	4 Sewer	SR1			78.63		114.09
12/04/19	Bill	19	4 Water	WR1			35.46		35.46
09/11/19	Payment	19	3 Water	001 CK 103			39.17-	0.00	0.00
09/11/19	Payment	19	3 Sewer	002 CK 103			83.16-	0.00	39.17
08/29/19	Bill	19	3 Sewer	SR1			83.16		122.33
08/29/19	Bill	19	3 Water	WR1			39.17		39.17
06/11/19	Payment	19	2 Water	001 CK 147			35.46-	0.00	0.00
06/11/19	Payment	19	2 Sewer	002 CK 147			78.63-	0.00	35.46
06/11/19	Payment	19	1 Water	001 CK 147			0.03-	0.00	114.09
06/11/19	Payment	19	1 Sewer	002 CK 147			0.07-	0.00	114.12
06/06/19	Bill	19	2 Sewer	SR1			78.63		114.19
06/06/19	Bill	19	2 Water	WR1			35.46		35.56
03/12/19	Payment	19	1 Water	001 CK 139			39.14-	0.00	0.10
03/12/19	Payment	19	1 Sewer	002 CK 139			83.09-	0.00	39.24
03/06/19	Bill	19	1 Sewer	SR1			83.16		122.33
03/06/19	Bill	19	1 Water	WR1			39.17		39.17
12/27/18	Payment	18	4 Water	001 CK 135			42.88-	0.00	0.00
12/27/18	Payment	18	4 Sewer	002 CK 135			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
10/11/18	Payment	18	3 Water	001 CK 128			39.17-	0.00	0.00
10/11/18	Payment	18	3 Sewer	002 CK 128			83.16-	0.00	39.17
09/11/18	Bill	18	3 Sewer	SR1			83.16		122.33
09/11/18	Bill	18	3 Water	WR1			39.17		39.17
06/13/18	Payment	18	2 Water	001 CK 166			39.17-	0.00	0.00
06/13/18	Payment	18	2 Sewer	002 CK 166			83.16-	0.00	39.17
06/05/18	Bill	18	2 Sewer	SR1			83.16		122.33
06/05/18	Bill	18	2 Water	WR1			39.17		39.17
04/03/18	Payment	18	1 Water	001 CK 159			32.98-	0.00	0.00
04/03/18	Payment	18	1 Sewer	002 CK 159			73.13-	0.00	32.98
04/03/18	Payment	17	4 Water	001 CK 159			0.14-	0.01-	106.11
04/03/18	Payment	17	4 Sewer	002 CK 159			0.31-	0.01-	106.25
03/08/18	Bill	18	1 Sewer	SR1			73.13		106.56
03/08/18	Bill	18	1 Water	WR1			32.98		33.43

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	
12222404-0	1603	FORGE POND RD.		Continued					
01/15/18	Payment	17 4	Water	001 CK 152		36.29-	0.14-	0.45	
01/15/18	Payment	17 4	Sewer	002 CK 152		77.03-	0.31-	36.74	
12/08/17	Bill	17 4	Sewer	SR1		77.34		113.77	
12/08/17	Bill	17 4	Water	WR1		36.43		36.43	
10/06/17	Payment	17 3	Water	001 CK 186		32.98-	0.00	0.00	
10/06/17	Payment	17 3	Sewer	002 CK 186		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	
07/11/17	Payment	17 2	Sewer	002 CK 180		77.34-	0.00	0.00	
07/11/17	Payment	17 2	Water	001 CK 180		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	
04/11/17	Payment	17 1	Sewer	002 CK 646		77.34-	0.00	0.00	
04/11/17	Payment	17 1	Water	001 CK 646		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	
01/10/17	Payment	16 4	Sewer	002 CK 639		77.34-	0.00	0.00	
01/10/17	Payment	16 4	Water	001 CK 639		36.43-	0.00	77.34	
12/19/16	Bill	16 4	Sewer	SR1		77.34		113.77	
12/19/16	Bill	16 4	Water	WR1		36.43		36.43	
09/29/16	Payment	16 3	Water	001 CK		36.43-	0.00	0.00	
09/29/16	Payment	16 3	Sewer	002 CK		77.34-	0.00	36.43	
09/20/16	Bill	16 3	Sewer	SR1		77.34		113.77	
09/20/16	Bill	16 3	Water	WR1		36.43		36.43	
07/11/16	Payment	16 2	Sewer	002 CK 595		81.55-	0.00	0.00	
07/11/16	Payment	16 2	Water	001 CK 595		39.88-	0.00	81.55	
06/14/16	Bill	16 2	Sewer	SR1		81.55		121.43	
06/14/16	Bill	16 2	Water	WR1		39.88		39.88	
04/11/16	Payment	16 1	Sewer	002 CK 619		106.81-	0.00	0.00	
04/11/16	Payment	16 1	Water	001 CK 619		63.17-	0.00	106.81	
03/17/16	Bill	16 1	Sewer	SR1		106.81		169.98	
03/17/16	Bill	16 1	Water	WR1		63.17		63.17	
01/12/16	Payment	15 4	Sewer	002 CK 616		102.60-	0.00	0.00	
01/12/16	Payment	15 4	Water	001 CK 616		57.13-	0.00	102.60	
12/15/15	Bill	15 4	Water	WR1		57.13		159.73	
12/15/15	Bill	15 4	Sewer	SR1		102.60		102.60	
10/16/15	Payment	15 3	Water	001 CK		75.25-	0.00	0.00	
10/16/15	Payment	15 3	Sewer	002 CK		115.23-	0.00	75.25	
09/17/15	Bill	15 3	Sewer	SR1		115.23		190.48	
09/17/15	Bill	15 3	Water	WR1		75.25		75.25	
07/13/15	Payment	15 2	Water	001 CK		53.68-	0.00	0.00	
07/13/15	Payment	15 2	Sewer	002 CK		98.39-	0.00	53.68	
06/16/15	Bill	15 2	Sewer	SR1		98.39		152.07	
06/16/15	Bill	15 2	Water	WR1		53.68		53.68	
04/15/15	Payment	15 1	Water	001 CK		50.23-	0.00	0.00	
04/15/15	Payment	15 1	Sewer	002 CK		94.18-	0.00	50.23	
03/17/15	Bill	15 1	Sewer	SR1		94.18		144.41	
03/17/15	Bill	15 1	Water	WR1		50.23		50.23	
01/12/15	Payment	14 4	Water	001 CK		53.68-	0.00	0.00	
01/12/15	Payment	14 4	Sewer	002 CK		98.39-	0.00	53.68	

NEW JERSEY DEPARTMENT OF
TREASURY, NEW JERSEY STATE

WATER SERVICE PERMIT

NO 3008

NAME Trimmer, Robert

MAILING ADDRESS 1603 Forge Road Rd.

Irish Town, N.J. 08723

PROPERTY LOCATION SEMS

BLOCK 550-25 LOT 2-5 TAX MAP PAGE 45 B

HOUSING 222240 METER 0 METER 1000

SIZE OF CYLINDER 3/4 METER SIZE 1/4 x 5/8

CONNECTION FEE \$ 175.00

REMARKS

Remarks	Date For	Map Ref.	Comments	Amount
1. Service Line	✓			
2. Gas Connection	✓			
3. Water Curb & Mtr				
4. Gas Connection				

Approved 10/16/74 P.S.


DUPLICATE SEWER PERMIT

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
600 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08523

SEWER SERVICE PERMIT

CONTRACT NO. 13

TRIMMER, ROBERT
1503 FIVE W. PINE ST.
BRICK TOWN, N.J.

RO1-001

ACCOUNT # 12-000-01-020

SIZE OF SVC LINE 35

CONNECTION FEE \$ 725

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____
STREET NAME Fourth St

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	12		OK	G
C. House Connections	80			

Mrs R. N. Trimmer
Homeowner/Applicant
May 9, 1980
Cast 64

Artley
Inspector

Plumber

Lic. No.

1663

39 MAY 30 1980

725

Range: 12223206-1 to 12223206-1		Order By: Date
Year: First to Last		Report Type: Detail
Period: 1 to 12	Account Type: First to Last	Print Block/Lot/Qual: N
Date: First to 03/31/23	Include Prior Year/Prd in Bal: Y	Name to Print: Bill To
Cycle: First to Last	Include Zero Bal: Y	Location to Print: Property
Section: First to Last	Exclude Non-NSF Reversed Payments: N	
Print Service Debit/Credit Only:	Status: Active/Inactive	
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y		
* Overpayment amount applied to periods outside the range is not displayed		

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12223206-1	R02	20	1599 FORGE POND RD.						
ELLIS, MARILYN R.			1599 FORGE POND RD	BRICK, NJ	08724-2858				
Water: 9	Sewer: 9	Lawn: 9							
10/11/22	Payment	22 3	Sewer 002 CK 159			103.34-	0.00	0.00	
10/11/22	Payment	22 3	Water 001 CK 159			53.70-	0.00	103.34	
09/13/22	Bill	22 3	Sewer SR2			103.34		157.04	
09/13/22	Bill	22 3	Water WR2			53.70		53.70	
06/28/22	Payment	22 2	Sewer 002 CK 157			93.66-	0.00	0.00	
06/28/22	Payment	22 2	Water 001 CK 157			45.78-	0.00	93.66	
06/03/22	Bill	22 2	Sewer SR2			93.66		139.44	
06/03/22	Bill	22 2	Water WR2			45.78		45.78	
04/04/22	Payment	22 1	Sewer 002 CK 156			105.81-	0.00	0.00	
04/04/22	Payment	22 1	Water 001 CK 156			57.72-	0.00	105.81	
03/09/22	Bill	22 1	Sewer SR2			105.81		163.53	
03/09/22	Bill	22 1	Water WR2			57.72		57.72	
12/29/21	Payment	21 4	Sewer 002 CK 151	Sharon L. Cook		101.28-	0.00	0.00	
12/29/21	Payment	21 4	Water 001 CK 151	Sharon L. Cook		54.01-	0.00	101.28	
12/06/21	Bill	21 4	Sewer SR2			101.28		155.29	
12/06/21	Bill	21 4	Water WR2			54.01		54.01	
09/27/21	Payment	21 3	Sewer 002 CK 148			92.22-	0.00	0.00	
09/27/21	Payment	21 3	Water 001 CK 148			46.59-	0.00	92.22	
09/03/21	Bill	21 3	Sewer SR2			92.22		138.81	
09/03/21	Bill	21 3	Water WR2			46.59		46.59	
06/21/21	Payment	21 2	Sewer 002 CK 142	Sharon L Cook		92.22-	0.00	0.00	
06/21/21	Payment	21 2	Water 001 CK 142	Sharon L Cook		46.59-	0.00	92.22	
06/04/21	Bill	21 2	Sewer SR2			92.22		138.81	
06/04/21	Bill	21 2	Water WR2			46.59		46.59	
03/29/21	Payment	21 1	Sewer 002 CK 138	Sharon Cook		105.81-	0.00	0.00	
03/29/21	Payment	21 1	Water 001 CK 138	Sharon Cook		57.72-	0.00	105.81	
03/05/21	Bill	21 1	Sewer SR2			105.81		163.53	
03/05/21	Bill	21 1	Water WR2			57.72		57.72	
12/28/20	Payment	20 4	Sewer 002 CK 133	Sharon L. Cook		96.75-	0.00	0.00	
12/28/20	Payment	20 4	Water 001 CK 133	Sharon L. Cook		50.30-	0.00	96.75	
12/03/20	Bill	20 4	Sewer SR2			96.75		147.05	
12/03/20	Bill	20 4	Water WR2			50.30		50.30	
09/25/20	Payment	20 3	Sewer 002 CK 127	Sharon Cook		101.28-	0.00	0.00	
09/25/20	Payment	20 3	Water 001 CK 127	Sharon Cook		54.01-	0.00	101.28	
09/25/20	Payment	20 2	Sewer 002 CK 127	Sharon Cook		0.06-	0.00	155.29	
09/25/20	Payment	20 2	Water 001 CK 127	Sharon Cook		0.03-	0.00	155.35	
09/01/20	Bill	20 3	Sewer SR2			101.28		155.38	
09/01/20	Bill	20 3	Water WR2			54.01		54.10	

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
12223206-1	1599	FORGE POND RD.	Continued						
07/03/20	Payment	20	2 Water	001 CK	EFT		67.89-	0.03-	0.09
07/03/20	Payment	20	2 Sewer	002 CK	EFT		114.81-	0.06-	67.98
06/02/20	Bill	20	2 Sewer	SR2			114.87		182.79
06/02/20	Bill	20	2 Water	WR2			67.92		67.92
04/06/20	Payment	20	1 Water	001 CK 3779229915	ONLINE PAYMENT		61.43-	0.09-	0.00
04/06/20	Payment	20	1 Sewer	002 CK 3779229915	ONLINE PAYMENT		110.34-	0.16-	61.43
04/06/20	Payment	19	4 Water	001 CK 3779229915	ONLINE PAYMENT		67.92-	2.04-	171.77
04/06/20	Payment	19	4 Sewer	002 CK 3779229915	ONLINE PAYMENT		114.87-	3.46-	239.69
04/06/20	Payment	19	3 Water	001 CK 3779229915	ONLINE PAYMENT		9.59-	0.29-	354.56
04/06/20	Payment	19	3 Sewer	002 CK 3779229915	ONLINE PAYMENT		18.00-	0.54-	364.15
04/06/20	Payment	19	3 Lawn	L01 CK 3779229915	ONLINE PAYMENT		217.93-	6.56-	382.15
03/04/20	Bill	20	1 Sewer	SR2			110.34		600.08
03/04/20	Bill	20	1 Water	WR2			61.43		489.74
02/05/20	Payment	19	4 Water	001 CK 3774952281	ONLINE PAYMENT		0.00	0.30-	428.31
02/05/20	Payment	19	4 Sewer	002 CK 3774952281	ONLINE PAYMENT		0.00	0.51-	428.31
02/05/20	Payment	19	3 Water	001 CK 3774952281	ONLINE PAYMENT		7.09-	0.07-	428.31
02/05/20	Payment	19	3 Sewer	002 CK 3774952281	ONLINE PAYMENT		13.29-	0.14-	435.40
02/05/20	Payment	19	3 Lawn	L01 CK 3774952281	ONLINE PAYMENT		160.92-	1.68-	448.69
01/27/20	Payment	19	4 Water	001 CK 3774217373	ONLINE PAYMENT		0.00	0.80-	609.61
01/27/20	Payment	19	4 Sewer	002 CK 3774217373	ONLINE PAYMENT		0.00	1.36-	609.61
01/27/20	Payment	19	3 Water	001 CK 3774217373	ONLINE PAYMENT		7.02-	0.33-	609.61
01/27/20	Payment	19	3 Sewer	002 CK 3774217373	ONLINE PAYMENT		13.15-	0.61-	616.63
01/27/20	Payment	19	3 Lawn	L01 CK 3774217373	ONLINE PAYMENT		159.30-	7.43-	629.78
12/30/19	Payment	19	3 Water	001 CK 3772161984	ONLINE PAYMENT		6.94-	0.48-	789.08
12/30/19	Payment	19	3 Sewer	002 CK 3772161984	ONLINE PAYMENT		13.02-	0.91-	796.02
12/30/19	Payment	19	3 Lawn	L01 CK 3772161984	ONLINE PAYMENT		157.67-	10.98-	809.04
12/04/19	Bill	19	4 Sewer	SR2			114.87		966.71
12/04/19	Bill	19	4 Water	WR2			67.92		851.84
11/28/19	Payment	19	3 Water	001 CK 3770308860	ONLINE PAYMENT		6.98-	0.45-	783.92
11/28/19	Payment	19	3 Sewer	002 CK 3770308860	ONLINE PAYMENT		13.09-	0.84-	790.90
11/28/19	Payment	19	3 Lawn	L01 CK 3770308860	ONLINE PAYMENT		158.53-	10.11-	803.99
11/04/19	Payment	19	3 Water	001 CK 3768842545	ONLINE PAYMENT		6.62-	0.81-	962.52
11/04/19	Payment	19	3 Sewer	002 CK 3768842545	ONLINE PAYMENT		12.41-	1.51-	969.14
11/04/19	Payment	19	3 Lawn	L01 CK 3768842545	ONLINE PAYMENT		150.32-	18.33-	981.55
09/27/19	Payment	19	3 Lawn	L01 CK 5991			221.91-	0.00	1,131.87
09/27/19	Payment	19	3 Sewer	002 CK 5991			18.32-	0.00	1,353.78
09/27/19	Payment	19	3 Water	001 CK 5991			9.77-	0.00	1,372.10
08/29/19	Bill	19	3 Lawn	LW1			1,226.58		1,381.87
08/29/19	Bill	19	3 Sewer	SR2			101.28		155.29
08/29/19	Bill	19	3 Water	WR2			54.01		54.01
06/28/19	Payment	19	2 Water	001 CK 3761038570	ONLINE PAYMENT		67.92-	0.00	0.00
06/28/19	Payment	19	2 Sewer	002 CK 3761038570	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
03/29/19	Payment	19	1 Water	001 CK 3753849132	ONLINE PAYMENT		67.92-	0.00	0.00
03/29/19	Payment	19	1 Sewer	002 CK 3753849132	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
01/02/19	Payment	18	4 Water	001 CK 3746922637	ONLINE PAYMENT		74.41-	0.00	0.00
01/02/19	Payment	18	4 Sewer	002 CK 3746922637	ONLINE PAYMENT		119.40-	0.00	74.41

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	
12223206-1	1599	FORGE POND RD.	Continued						
01/02/19	Payment	18 4 Lawn	L01 CK 3746922637	ONLINE PAYMENT		45.43-	0.00	193.81	
12/06/18	Bill	18 4 Lawn	LW1			45.43		239.24	
12/06/18	Bill	18 4 Sewer	SR2			119.40		193.81	
12/06/18	Bill	18 4 Water	WR2			74.41		74.41	
10/03/18	Payment	18 3 Lawn	L01 CK 5960			157.62-	0.00	0.00	
10/03/18	Payment	18 3 Sewer	002 CK 5960			114.87-	0.00	157.62	
10/03/18	Payment	18 3 Water	001 CK 5960			67.92-	0.00	272.49	
09/11/18	Bill	18 3 Lawn	LW1			157.62		340.41	
09/11/18	Bill	18 3 Sewer	SR2			114.87		182.79	
09/11/18	Bill	18 3 Water	WR2			67.92		67.92	
07/02/18	Payment	18 2 Sewer	002 CK			128.46-	0.00	0.00	
07/02/18	Payment	18 2 Water	001 CK			87.39-	0.00	128.46	
06/05/18	Bill	18 2 Sewer	SR2			128.46		215.85	
06/05/18	Bill	18 2 Water	WR2			87.39		87.39	
04/05/18	Payment	18 1 Water	001 CK 5938			63.17-	0.00	0.00	
04/05/18	Payment	18 1 Sewer	002 CK 5938			106.81-	0.00	63.17	
03/08/18	Bill	18 1 Sewer	SR2			106.81		169.98	
03/08/18	Bill	18 1 Water	WR2			63.17		63.17	
01/02/18	Payment	17 4 Lawn	L01 CK			30.20-	0.00	0.00	
01/02/18	Payment	17 4 Sewer	002 CK			94.18-	0.00	30.20	
01/02/18	Payment	17 4 Water	001 CK			50.23-	0.00	124.38	
12/08/17	Bill	17 4 Lawn	LW1			30.20		174.61	
12/08/17	Bill	17 4 Sewer	SR2			94.18		144.41	
12/08/17	Bill	17 4 Water	WR2			50.23		50.23	
10/05/17	Payment	17 3 Lawn	L01 CK			184.62-	0.00	0.00	
10/05/17	Payment	17 3 Sewer	002 CK			102.60-	0.00	184.62	
10/05/17	Payment	17 3 Water	001 CK			57.13-	0.00	287.22	
09/08/17	Bill	17 3 Lawn	LW1			184.62		344.35	
09/08/17	Bill	17 3 Sewer	SR2			102.60		159.73	
09/08/17	Bill	17 3 Water	WR2			57.13		57.13	
07/13/17	Payment	17 2 Water	001 CK			53.68-	0.00	0.00	
07/13/17	Payment	17 2 Sewer	002 CK			98.39-	0.00	53.68	
07/13/17	Payment	17 2 Lawn	L01 CK			42.28-	0.00	152.07	
06/21/17	Bill	17 2 Lawn	LW1			42.28		194.35	
06/21/17	Bill	17 2 Sewer	SR2			98.39		152.07	
06/21/17	Bill	17 2 Water	WR2			53.68		53.68	
04/19/17	Payment	17 1 Water	001 CK			63.17-	0.16-	0.00	
04/19/17	Payment	17 1 Sewer	002 CK			106.81-	0.26-	63.17	
04/19/17	Payment	16 4 Water	001 CK			0.26-	0.01-	169.98	
04/19/17	Payment	16 4 Sewer	002 CK			0.40-	0.02-	170.24	
04/19/17	Payment	16 4 Lawn	L01 CK			0.29-	0.01-	170.64	
03/15/17	Bill	17 1 Sewer	SR2			106.81		170.93	
03/15/17	Bill	17 1 Water	WR2			63.17		64.12	
01/25/17	Payment	16 4 Water	001 CK			74.99-	0.26-	0.95	
01/25/17	Payment	16 4 Sewer	002 CK			114.83-	0.40-	75.94	
01/25/17	Payment	16 4 Lawn	L01 CK			84.27-	0.29-	190.77	
12/19/16	Bill	16 4 Lawn	LW1			84.56		275.04	
12/19/16	Bill	16 4 Sewer	SR2			115.23		190.48	
12/19/16	Bill	16 4 Water	WR2			75.25		75.25	
10/18/16	Payment	16 3 Water	001 CK			69.21-	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
12223206-1	1599	FORGE POND RD.			Continued				
10/18/16	Payment	16	3 Sewer	002	CK		111.02-	0.00	69.21
10/18/16	Payment	16	3 Lawn	L01	CK		230.16-	0.00	180.23
09/20/16	Bill	16	3 Lawn	LW1			230.16		410.39
09/20/16	Bill	16	3 Sewer	SR2			111.02		180.23
09/20/16	Bill	16	3 Water	WR2			69.21		69.21
07/11/16	Payment	16	2 Water	001	CK		57.13-	0.00	0.00
07/11/16	Payment	16	2 Sewer	002	CK		102.60-	0.00	57.13
07/11/16	Payment	16	1 Water	001	CK		0.09-	0.00	159.73
07/11/16	Payment	16	1 Sewer	002	CK		0.16-	0.01-	159.82
06/14/16	Bill	16	2 Sewer	SR2			102.60		159.98
06/14/16	Bill	16	2 Water	WR2			57.13		57.38
04/19/16	Payment	16	1 Water	001	CK		63.08-	0.09-	0.25
04/19/16	Payment	16	1 Sewer	002	CK		106.65-	0.16-	63.33
03/17/16	Bill	16	1 Sewer	SR2			106.81		169.98
03/17/16	Bill	16	1 Water	WR2			63.17		63.17
01/13/16	Payment	15	4 Water	001	CK		75.25-	0.00	0.00
01/13/16	Payment	15	4 Sewer	002	CK		115.23-	0.00	75.25
01/13/16	Payment	15	4 Lawn	L01	CK		90.60-	0.00	190.48
12/15/15	Bill	15	4 Water	WR2			75.25		281.08
12/15/15	Bill	15	4 Lawn	LW1			90.60		205.83
12/15/15	Bill	15	4 Sewer	SR2			115.23		115.23
11/02/15	Payment	15	3 Water	001	CK		63.17-	0.50-	0.00
11/02/15	Payment	15	3 Sewer	002	CK		106.81-	0.84-	63.17
11/02/15	Payment	15	3 Lawn	L01	CK		283.29-	2.24-	169.98
09/17/15	Bill	15	3 Lawn	LW1			283.29		453.27
09/17/15	Bill	15	3 Sewer	SR2			106.81		169.98
09/17/15	Bill	15	3 Water	WR2			63.17		63.17
07/08/15	Payment	15	2 Water	001	CK		63.17-	0.00	0.00
07/08/15	Payment	15	2 Sewer	002	CK		106.81-	0.00	63.17
07/08/15	Payment	15	2 Lawn	L01	CK		30.20-	0.00	169.98
06/16/15	Bill	15	2 Lawn	LW1			30.20		200.18
06/16/15	Bill	15	2 Sewer	SR2			106.81		169.98
06/16/15	Bill	15	2 Water	WR2			63.17		63.17
04/10/15	Payment	15	1 Water	001	CK		75.25-	0.00	0.00
04/10/15	Payment	15	1 Sewer	002	CK		115.23-	0.00	75.25
03/17/15	Bill	15	1 Sewer	SR2			115.23		190.48
03/17/15	Bill	15	1 Water	WR2			75.25		75.25
02/18/15	Payment	14	4 Lawn	L01	CK 5840		90.60-	1.47-	0.00
02/18/15	Payment	14	4 Water	001	CK 8840		81.29-	1.32-	90.60
02/18/15	Payment	14	4 Sewer	002	CK 8840		119.44-	1.94-	171.89
12/17/14	Bill	14	4 Sewer	SR2			119.44		291.33
12/17/14	Bill	14	4 Lawn	LW1			90.60		171.89
12/17/14	Bill	14	4 Water	WR2			81.29		81.29
11/10/14	Payment	14	3 Lawn	L01	CK		99.96-	1.53-	0.00
11/10/14	Payment	14	3 Water	001	CK		70.59-	1.08-	99.96
11/10/14	Payment	14	3 Sewer	002	CK		111.32-	1.70-	170.55
09/10/14	Bill	14	3 Sewer	SR2			111.32		281.87
09/10/14	Bill	14	3 Lawn	LW1			99.96		170.55
09/10/14	Bill	14	3 Water	WR2			70.59		70.59
07/07/14	Payment	14	2 Water	001	CK		70.59-	0.00	0.00

WATER SERVICE PERMIT

NO 2829

NAME CLARK, Allen

ADDRESS 1599 Forge Pond Rd.

Brick Town, NJ 08723

PROPERTY LOCATION 2829

LOT 6-8 TAX MAP PAGE 458

SECTION 1 TOWNSHIP 1 RANGE 1

ACRES 3/4 WATER METER 5/8 x 5/8

PERMIT FEE 175.00

10/16/12 BS

01

DUPLICATE COPY PERMIT

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
600 MANTOLOKING RD. BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. _____

CLARK, J. J.
1000 E. 10th St.
BRICK TOWN, N.J.

001-001

ACCOUNT # 12250 1-100

SIZE OF SVC LINE PVC

CONNECTION FEE \$ _____

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH 5

STREET NAME Orange Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5-22-80		OK	af
B. Curb Connection	5-22-80		OK	af
C. House Connections	5-22-80		OK	af

Art Curran
Inspector

Homeowner/Applicant
May 22, 1980
Cliff ab

af
Plumber
Lic. No. _____

Range: 12224008-0 to 12224008-0
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
12224008-0	R01	20	1595	FORGE POND RD					
RICHTER, MARIANNE			1595	FORGE POND RD	BRICK, NJ	08724-2858			
Water: 9	Sewer: 9								
10/05/22	Payment	22 3	002	CK 881			122.57-	0.00	0.21
10/05/22	Payment	22 3	001	CK 881			72.43-	0.00	122.78
09/13/22	Bill	22 3	SR1				122.70		195.21
09/13/22	Bill	22 3	WR1				72.51		72.51
06/23/22	Payment	22 2	002	CK 866			122.70-	0.00	0.00
06/23/22	Payment	22 2	001	CK 866			72.51-	0.00	122.70
06/03/22	Bill	22 2	SR1				122.70		195.21
06/03/22	Bill	22 2	WR1				72.51		72.51
04/04/22	Payment	22 1	002	CK 850			114.87-	0.00	0.00
04/04/22	Payment	22 1	001	CK 850			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
12/28/21	Payment	21 4	002	CK 829			114.87-	0.00	0.00
12/28/21	Payment	21 4	001	CK 829			67.92-	0.00	114.87
12/06/21	Bill	21 4	SR1				114.87		182.79
12/06/21	Bill	21 4	WR1				67.92		67.92
09/13/21	Payment	21 3	001	CK 800			57.72-	0.00	0.00
09/13/21	Payment	21 3	002	CK 800			105.81-	0.00	57.72
09/03/21	Bill	21 3	SR1				105.81		163.53
09/03/21	Bill	21 3	WR1				57.72		57.72
06/25/21	Payment	21 2	001	CK 691			74.41-	0.00	0.00
06/25/21	Payment	21 2	002	CK 691			119.40-	0.00	74.41
06/04/21	Bill	21 2	SR1				119.40		193.81
06/04/21	Bill	21 2	WR1				74.41		74.41
03/26/21	Payment	21 1	002	CK 653			114.87-	0.00	0.00
03/26/21	Payment	21 1	001	CK 653			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
12/22/20	Payment	20 4	002	CK 568			114.87-	0.00	0.00
12/22/20	Payment	20 4	001	CK 568			67.92-	0.00	114.87
12/03/20	Bill	20 4	SR1				114.87		182.79
12/03/20	Bill	20 4	WR1				67.92		67.92
09/16/20	Payment	20 3	002	CK 558			114.87-	0.00	0.00
09/16/20	Payment	20 3	001	CK 558			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
06/04/20	Payment	20 2	002	CK 534			114.87-	0.00	0.00
06/04/20	Payment	20 2	001	CK 534			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
12224008-0	1595	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
03/27/20	Payment	20	1	Sewer	002 CK 520		119.40-	0.00	0.00
03/27/20	Payment	20	1	Water	001 CK 520		74.40-	0.00	119.40
03/04/20	Appl Ovr	20	1	Water	001 CK 500	FR Sewer 12/23/19	0.01-	0.00	193.80
03/04/20	Bill	20	1	Sewer	SR1		119.40		193.80
03/04/20	Bill	20	1	Water	WR1		74.41		74.40
12/23/19	Payment	19	4	Sewer	002 CK 500		114.87-	0.00	0.01-
12/23/19	Payment	19	4	Water	001 CK 500		67.92-	0.00	114.86
12/23/19	Payment	19	3	Sewer	002 CK 500		2.26-	0.05-	182.78
12/23/19	Payment	19	3	Water	001 CK 500		1.48-	0.04-	185.04
12/23/19	Overpayment			Sewer	002 CK 500		0.01-	0.00	186.52
12/04/19	Bill	19	4	Sewer	SR1		114.87		186.53
12/04/19	Bill	19	4	Water	WR1		67.92		71.66
11/04/19	Payment	19	3	Sewer	002 CK 483		121.67-	2.26-	3.74
11/04/19	Payment	19	3	Water	001 CK 483		79.42-	1.48-	125.41
08/29/19	Bill	19	3	Sewer	SR1		123.93		204.83
08/29/19	Bill	19	3	Water	WR1		80.90		80.90
07/02/19	Payment	19	2	Sewer	002 CK 448		114.87-	0.00	0.00
07/02/19	Payment	19	2	Water	001 CK 448		67.92-	0.00	114.87
06/06/19	Bill	19	2	Sewer	SR1		114.87		182.79
06/06/19	Bill	19	2	Water	WR1		67.92		67.92
03/14/19	Payment	19	1	Water	001 CK 399		74.41-	0.00	0.00
03/14/19	Payment	19	1	Sewer	002 CK 399		119.40-	0.00	74.41
03/14/19	Payment	18	4	Water	001 CK 399		0.07-	0.00	193.81
03/14/19	Payment	18	4	Sewer	002 CK 399		0.12-	0.00	193.88
03/06/19	Bill	19	1	Sewer	SR1		119.40		194.00
03/06/19	Bill	19	1	Water	WR1		74.41		74.60
01/07/19	Payment	18	4	Sewer	002 CK 378		119.28-	0.12-	0.19
01/07/19	Payment	18	4	Water	001 CK 378		74.34-	0.07-	119.47
12/06/18	Bill	18	4	Sewer	SR1		119.40		193.81
12/06/18	Bill	18	4	Water	WR1		74.41		74.41
10/04/18	Payment	18	3	Sewer	002 CK 322		114.87-	0.00	0.00
10/04/18	Payment	18	3	Water	001 CK 322		67.43-	0.00	114.87
09/11/18	Appl Ovr	18	3	Water	001 CK	FR Sewer 06/08/18	0.49-	0.00	182.30
09/11/18	Bill	18	3	Sewer	SR1		114.87		182.30
09/11/18	Bill	18	3	Water	WR1		67.92		67.43
06/08/18	Payment	18	2	Sewer	002 CK		110.34-	0.00	0.49-
06/08/18	Payment	18	2	Water	001 CK		61.43-	0.00	109.85
06/08/18	Payment	18	1	Sewer	002 CK		18.68-	0.57-	171.28
06/08/18	Payment	18	1	Water	001 CK		26.32-	0.80-	189.96
06/08/18	Overpayment			Sewer	002 CK		0.49-	0.00	216.28
06/05/18	Bill	18	2	Sewer	SR1		110.34		216.77
06/05/18	Bill	18	2	Water	WR1		61.43		106.43
04/02/18	Payment	18	1	Sewer	002 CK		79.71-	0.00	45.00
04/02/18	Payment	18	1	Water	001 CK		112.36-	0.00	124.71
03/08/18	Bill	18	1	Sewer	SR1		98.39		237.07
03/08/18	Bill	18	1	Water	WR1		53.68		138.68
01/04/18	Bill	18	1	Water	21 Adjusted	EMR CALL AFTER HOURS	85.00		85.00
01/02/18	Payment	17	4	Water	001 CK 239		63.17-	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
12224008-0	1595	FORGE POND RD	Continued						
01/02/18	Payment	17 4	Sewer	002	CK 239		106.81-	0.00	63.17
12/08/17	Bill	17 4	Sewer	SR1			106.81		169.98
12/08/17	Bill	17 4	Water	WR1			63.17		63.17
10/02/17	Payment	17 3	Sewer	002	CK		89.97-	0.00	0.00
10/02/17	Payment	17 3	Water	001	CK		46.78-	0.00	89.97
09/08/17	Bill	17 3	Sewer	SR1			89.97		136.75
09/08/17	Bill	17 3	Water	WR1			46.78		46.78
07/11/17	Payment	17 2	Sewer	002	CK 215		94.18-	0.00	0.00
07/11/17	Payment	17 2	Water	001	CK 215		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 198		98.39-	0.00	0.00
04/05/17	Payment	17 1	Water	001	CK 198		53.68-	0.00	98.39
03/15/17	Bill	17 1	Sewer	SR1			98.39		152.07
03/15/17	Bill	17 1	Water	WR1			53.68		53.68
01/11/17	Payment	16 4	Water	001	CK		50.23-	0.00	0.00
01/11/17	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
10/14/16	Payment	16 3	Water	001	CK		46.78-	0.00	0.00
10/14/16	Payment	16 3	Sewer	002	CK		89.97-	0.00	46.78
09/20/16	Bill	16 3	Sewer	SR1			89.97		136.75
09/20/16	Bill	16 3	Water	WR1			46.78		46.78
07/05/16	Payment	16 2	Water	001	CK		46.78-	0.00	0.00
07/05/16	Payment	16 2	Sewer	002	CK		89.97-	0.00	46.78
06/14/16	Bill	16 2	Sewer	SR1			89.97		136.75
06/14/16	Bill	16 2	Water	WR1			46.78		46.78
04/11/16	Payment	16 1	Water	001	CK		39.88-	0.00	0.00
04/11/16	Payment	16 1	Sewer	002	CK		81.55-	0.00	39.88
03/17/16	Bill	16 1	Sewer	SR1			81.55		121.43
03/17/16	Bill	16 1	Water	WR1			39.88		39.88
01/06/16	Payment	15 4	Water	001	CK		50.23-	0.00	0.00
01/06/16	Payment	15 4	Sewer	002	CK		94.18-	0.00	50.23
12/15/15	Bill	15 4	Water	WR1			50.23		144.41
12/15/15	Bill	15 4	Sewer	SR1			94.18		94.18
10/09/15	Payment	15 3	Water	001	CK		43.33-	0.00	0.00
10/09/15	Payment	15 3	Sewer	002	CK		85.76-	0.00	43.33
09/17/15	Bill	15 3	Sewer	SR1			85.76		129.09
09/17/15	Bill	15 3	Water	WR1			43.33		43.33
07/08/15	Payment	15 2	Water	001	CK		46.78-	0.00	0.00
07/08/15	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
04/06/15	Payment	15 1	Water	001	CK		125.25-	0.00	0.00
04/06/15	Payment	15 1	Sewer	002	CK		94.18-	0.00	125.25
03/30/15	Bill	15 1	Sewer	SR1	Adjusted	SEWER CREDIT LEAK	21.05-		219.43
03/17/15	Bill	15 1	Sewer	SR1			115.23		240.48
03/17/15	Bill	15 1	Water	WR1			75.25		125.25
02/26/15	Bill	15 1	Water	21	Adjusted	EMERGENCY SVC CALL	50.00		50.00
01/07/15	Payment	14 4	Water	001	CK		50.23-	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	
12224008-0	1595	FORGE POND RD		Continued					
01/07/15	Payment	14 4	Sewer 002 CK			94.18-	0.00	50.23	
12/17/14	Bill	14 4	Sewer SR1			94.18		144.41	
12/17/14	Bill	14 4	Water WR1			50.23		50.23	
10/02/14	Payment	14 3	Water 001 CK			35.69-	0.00	0.00	
10/02/14	Payment	14 3	Sewer 002 CK			76.31-	0.00	35.69	
10/02/14	Payment	14 3	Water 001 CS			12.28-	0.00	112.00	
10/02/14	Payment	14 3	Sewer 002 CS			26.26-	0.00	124.28	
09/10/14	Bill	14 3	Sewer SR1			102.57		150.54	
09/10/14	Bill	14 3	Water WR1			47.97		47.97	
07/03/14	Payment	14 2	Water 001 CK			55.21-	0.00	0.00	
07/03/14	Payment	14 2	Sewer 002 CK			106.07-	0.00	55.21	
06/12/14	Bill	14 2	Sewer SR1			106.07		161.28	
06/12/14	Bill	14 2	Water WR1			55.21		55.21	
04/07/14	Payment	14 1	Water 001 CK			55.21-	0.00	0.00	
04/07/14	Payment	14 1	Sewer 002 CK			106.07-	0.00	55.21	
03/13/14	Bill	14 1	Sewer SR1			106.07		161.28	
03/13/14	Bill	14 1	Water WR1			55.21		55.21	
12/27/13	Payment	13 4	Water 001 CK			47.97-	0.00	0.00	
12/27/13	Payment	13 4	Sewer 002 CK			102.57-	0.00	47.97	
12/11/13	Bill	13 4	Sewer SR1			102.57		150.54	
12/11/13	Bill	13 4	Water WR1			47.97		47.97	
09/27/13	Payment	13 3	Water 001 CK			47.97-	0.00	0.00	
09/27/13	Payment	13 3	Sewer 002 CK			102.57-	0.00	47.97	
09/06/13	Bill	13 3	Sewer SR1			102.57		150.54	
09/06/13	Bill	13 3	Water WR1			47.97		47.97	
07/01/13	Payment	13 2	Water 001 CK			51.59-	0.00	0.00	
07/01/13	Payment	13 2	Sewer 002 CK			104.32-	0.00	51.59	
06/10/13	Bill	13 2	Sewer SR1			104.32		155.91	
06/10/13	Bill	13 2	Water WR1			51.59		51.59	
04/01/13	Payment	13 1	Water 001 CK			47.97-	0.00	0.00	
04/01/13	Payment	13 1	Sewer 002 CK			102.57-	0.00	47.97	
03/12/13	Bill	13 1	Sewer SR1			102.57		150.54	
03/12/13	Bill	13 1	Water WR1			47.97		47.97	
01/04/13	Payment	12 4	Water 001 CK			55.21-	0.00	0.00	
01/04/13	Payment	12 4	Sewer 002 CK			106.07-	0.00	55.21	
12/14/12	Bill	12 4	Sewer SR1			106.07		161.28	
12/14/12	Bill	12 4	Water WR1			55.21		55.21	
10/01/12	Payment	12 3	Water 001 CK			51.59-	0.00	0.00	
10/01/12	Payment	12 3	Sewer 002 CK			104.32-	0.00	51.59	
09/07/12	Bill	12 3	Sewer SR1			104.32		155.91	
09/07/12	Bill	12 3	Water WR1			51.59		51.59	
07/02/12	Payment	12 2	Water 001 CK			55.21-	0.00	0.00	
07/02/12	Payment	12 2	Sewer 002 CK			106.07-	0.00	55.21	
06/08/12	Bill	12 2	Sewer SR1			106.07		161.28	
06/08/12	Bill	12 2	Water WR1			55.21		55.21	
04/03/12	Payment	12 1	Water 001 CK			49.62-	0.00	0.00	
04/03/12	Payment	12 1	Sewer 002 CK			100.37-	0.00	49.62	
03/12/12	Bill	12 1	Sewer SR1			100.37		149.99	
03/12/12	Bill	12 1	Water WR1			49.62		49.62	
01/03/12	Payment	11 4	Water 001 CK			53.10-	0.00	0.00	

WATER SERVICE PERMIT

NY 1007

NAME	
DATE	
TIME	
BY	
FOR	

NAME Richard, Donald H.

ADDRESS 1595 Forge Pond Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 820-23 LOT 9-11 TAX MAP PAGE 45 B

SECTION 1 METER # 224000 METER # 224000

PIPE SIZE 3/4 METER SIZE 3/4 x 5/8

CONNECTION FEE \$ 175.00

DESCRIPTION	DATE	TIME	BY	FOR
A. Water Use	10/6			
B. City Connection				
C. Water Use & Use				
D. Water Use				

14/14/72 B.S.

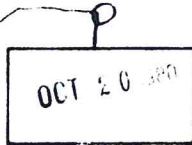
14/14/72 B.S.

SEWER SERVICE PERMIT
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
600 BANTOLONG ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 12

RIGHT OF WAY
1595 1/2 126 1/2
BRICK TOWN, NJ 08723



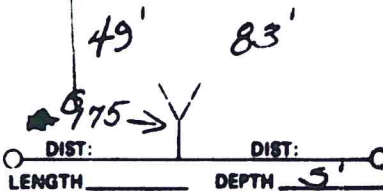
801-001

ACCOUNT # 126400 01-02

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 15.00



STREET NAME FORGE POND RD

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
10/2/80		OK	

SDR 35 40

Homeowner/Applicant

9-29-80
Date

MAY 07

Inspector

Plumber

Lic. No.

Range: 12224804-1 to 12224804-1
 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	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12224804-1	R01	20	1591	FORGE POND RD.					
POPLASKI, JOHN F.			1591	FORGE POND RD	BRICK, NJ	08724-2858			
Water: 9	Sewer: 9	Lawn: 9							
10/05/22	Payment	22 3	L01	CK 8260			229.26-	0.00	0.00
10/05/22	Payment	22 3	002	CK 8260			113.02-	0.00	229.26
10/05/22	Payment	22 3	001	CK 8260			61.62-	0.00	342.28
09/13/22	Bill	22 3	LW1				229.26		403.90
09/13/22	Bill	22 3	SR1				113.02		174.64
09/13/22	Bill	22 3	WR1				61.62		61.62
06/27/22	Payment	22 2	001	CK 8231			53.70-	0.00	0.00
06/27/22	Payment	22 2	002	CK 8231			103.34-	0.00	53.70
06/27/22	Payment	22 2	L01	CK 8231			6.93-	0.00	157.04
06/03/22	Bill	22 2	LW1				6.93		163.97
06/03/22	Bill	22 2	SR1				103.34		157.04
06/03/22	Bill	22 2	WR1				53.70		53.70
04/04/22	Payment	22 1	002	CK 8206			92.22-	0.00	0.00
04/04/22	Payment	22 1	001	CK 8206			46.59-	0.00	92.22
03/09/22	Bill	22 1	SR1				92.22		138.81
03/09/22	Bill	22 1	WR1				46.59		46.59
12/23/21	Payment	21 4	002	CK 8168			92.22-	0.00	0.00
12/23/21	Payment	21 4	001	CK 8168			46.59-	0.00	92.22
12/06/21	Bill	21 4	SR1				92.22		138.81
12/06/21	Bill	21 4	WR1				46.59		46.59
09/27/21	Payment	21 3	001	CK 8137			54.01-	0.00	0.00
09/27/21	Payment	21 3	002	CK 8137			101.28-	0.00	54.01
09/27/21	Payment	21 3	L01	CK 8137			133.14-	0.00	155.29
09/03/21	Bill	21 3	LW1				133.14		288.43
09/03/21	Bill	21 3	SR1				101.28		155.29
09/03/21	Bill	21 3	WR1				54.01		54.01
06/21/21	Payment	21 2	L01	CK 8093			45.43-	0.00	0.00
06/21/21	Payment	21 2	002	CK 8093			96.75-	0.00	45.43
06/21/21	Payment	21 2	001	CK 8093			50.30-	0.00	142.18
06/04/21	Bill	21 2	LW1				45.43		192.48
06/04/21	Bill	21 2	SR1				96.75		147.05
06/04/21	Bill	21 2	WR1				50.30		50.30
03/29/21	Payment	21 1	002	CK 8059			96.75-	0.00	0.00
03/29/21	Payment	21 1	001	CK 8059			50.30-	0.00	96.75
03/05/21	Bill	21 1	SR1				96.75		147.05
03/05/21	Bill	21 1	WR1				50.30		50.30
12/28/20	Payment	20 4	001	CK 8020			74.41-	0.00	0.00
12/28/20	Payment	20 4	002	CK 8020			119.40-	0.00	74.41

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
12224804-1	1591	FORGE POND RD.	Continued						
12/28/20	Payment	20	4 Lawn	L01	CK 8020		38.94-	0.00	193.81
12/03/20	Bill	20	4 Lawn	LW1			38.94		232.75
12/03/20	Bill	20	4 Sewer	SR1			119.40		193.81
12/03/20	Bill	20	4 Water	WR1			74.41		74.41
09/21/20	Payment	20	3 Water	001	CK 7983		28.04-	0.00	0.00
09/21/20	Payment	20	3 Sewer	002	CK 7983		69.57-	0.00	28.04
09/21/20	Payment	20	3 Lawn	L01	CK 7983		165.78-	0.00	97.61
09/01/20	Bill	20	3 Lawn	LW1			165.78		263.39
09/01/20	Bill	20	3 Sewer	SR1			69.57		97.61
09/01/20	Bill	20	3 Water	WR1			28.04		28.04
06/12/20	Payment	20	2 Sewer	002	CK 7952		92.22-	0.00	0.00
06/12/20	Payment	20	2 Water	001	CK 7952		46.59-	0.00	92.22
06/02/20	Bill	20	2 Sewer	SR1			92.22		138.81
06/02/20	Bill	20	2 Water	WR1			46.59		46.59
03/30/20	Payment	20	1 Water	001	CK 7928		46.59-	0.00	0.00
03/30/20	Payment	20	1 Sewer	002	CK 7928		92.22-	0.00	46.59
03/04/20	Bill	20	1 Sewer	SR1			92.22		138.81
03/04/20	Bill	20	1 Water	WR1			46.59		46.59
12/30/19	Payment	19	4 Lawn	L01	CK 7897		6.49-	0.00	0.00
12/30/19	Payment	19	4 Sewer	002	CK 7897		92.22-	0.00	6.49
12/30/19	Payment	19	4 Water	001	CK 7897		46.59-	0.00	98.71
12/04/19	Bill	19	4 Lawn	LW1			6.49		145.30
12/04/19	Bill	19	4 Sewer	SR1			92.22		138.81
12/04/19	Bill	19	4 Water	WR1			46.59		46.59
09/16/19	Payment	19	3 Water	001	CK 7861		50.30-	0.00	0.00
09/16/19	Payment	19	3 Sewer	002	CK 7861		96.75-	0.00	50.30
09/16/19	Payment	19	3 Lawn	L01	CK 7861		124.98-	0.00	147.05
08/29/19	Bill	19	3 Lawn	LW1			124.98		272.03
08/29/19	Bill	19	3 Sewer	SR1			96.75		147.05
08/29/19	Bill	19	3 Water	WR1			50.30		50.30
06/26/19	Payment	19	2 Sewer	002	CK 7844		92.22-	0.00	0.00
06/26/19	Payment	19	2 Water	001	CK 7844		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
04/01/19	Payment	19	1 Water	001	CK 7724		46.59-	0.00	0.00
04/01/19	Payment	19	1 Sewer	002	CK 7724		92.22-	0.00	46.59
03/06/19	Bill	19	1 Sewer	SR1			92.22		138.81
03/06/19	Bill	19	1 Water	WR1			46.59		46.59
12/27/18	Payment	18	4 Lawn	L01	CK 7816		12.98-	0.00	0.00
12/27/18	Payment	18	4 Sewer	002	CK 7816		101.28-	0.00	12.98
12/27/18	Payment	18	4 Water	001	CK 7816		54.01-	0.00	114.26
12/06/18	Bill	18	4 Lawn	LW1			12.98		168.27
12/06/18	Bill	18	4 Sewer	SR1			101.28		155.29
12/06/18	Bill	18	4 Water	WR1			54.01		54.01
10/05/18	Payment	18	3 Lawn	L01	CK 7795		110.33-	0.00	0.00
10/05/18	Payment	18	3 Sewer	002	CK 7795		96.75-	0.00	110.33
10/05/18	Payment	18	3 Water	001	CK 7795		50.30-	0.00	207.08
09/11/18	Bill	18	3 Lawn	LW1			110.33		257.38
09/11/18	Bill	18	3 Sewer	SR1			96.75		147.05
09/11/18	Bill	18	3 Water	WR1			50.30		50.30

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
12224804-1	1591	FORGE POND RD.	Continued						
07/02/18	Payment	18 2 Water	001	CK 7770			50.30-	0.00	0.00
07/02/18	Payment	18 2 Sewer	002	CK 7770			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
04/02/18	Payment	18 1 Sewer	002	CK 7712			85.76-	0.00	0.00
04/02/18	Payment	18 1 Water	001	CK 7712			43.33-	0.00	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
01/02/18	Payment	17 4 Water	001	CK 7683			53.68-	0.00	0.00
01/02/18	Payment	17 4 Sewer	002	CK 7683			98.39-	0.00	53.68
01/02/18	Payment	17 4 Lawn	L01	CK 7683			30.20-	0.00	152.07
12/08/17	Bill	17 4 Lawn	LW1				30.20		182.27
12/08/17	Bill	17 4 Sewer	SR1				98.39		152.07
12/08/17	Bill	17 4 Water	WR1				53.68		53.68
09/29/17	Payment	17 3 Water	001	CK 7655			53.68-	0.00	0.00
09/29/17	Payment	17 3 Sewer	002	CK 7655			98.39-	0.00	53.68
09/29/17	Payment	17 3 Lawn	L01	CK 7655			96.64-	0.00	152.07
09/08/17	Bill	17 3 Lawn	LW1				96.64		248.71
09/08/17	Bill	17 3 Sewer	SR1				98.39		152.07
09/08/17	Bill	17 3 Water	WR1				53.68		53.68
07/10/17	Payment	17 2 Water	001	CK			57.13-	0.00	0.00
07/10/17	Payment	17 2 Sewer	002	CK			102.60-	0.00	57.13
06/21/17	Bill	17 2 Sewer	SR1				102.60		159.73
06/21/17	Bill	17 2 Water	WR1				57.13		57.13
04/05/17	Payment	17 1 Water	001	CK			63.17-	0.00	0.00
04/05/17	Payment	17 1 Sewer	002	CK			106.81-	0.00	63.17
03/15/17	Bill	17 1 Sewer	SR1				106.81		169.98
03/15/17	Bill	17 1 Water	WR1				63.17		63.17
01/13/17	Payment	16 4 Lawn	L01	CK 7579			24.16-	0.00	0.00
01/13/17	Payment	16 4 Sewer	002	CK 7579			111.02-	0.00	24.16
01/13/17	Payment	16 4 Water	001	CK 7579			69.21-	0.00	135.18
12/19/16	Bill	16 4 Lawn	LW1				24.16		204.39
12/19/16	Bill	16 4 Sewer	SR1				111.02		180.23
12/19/16	Bill	16 4 Water	WR1				69.21		69.21
10/14/16	Payment	16 3 Lawn	L01	CK 7553			139.08-	0.00	0.00
10/14/16	Payment	16 3 Sewer	002	CK 7553			106.81-	0.00	139.08
10/14/16	Payment	16 3 Water	001	CK 7553			63.17-	0.00	245.89
09/20/16	Bill	16 3 Lawn	LW1				139.08		309.06
09/20/16	Bill	16 3 Sewer	SR1				106.81		169.98
09/20/16	Bill	16 3 Water	WR1				63.17		63.17
07/11/16	Payment	16 2 Water	001	CK			50.23-	0.00	0.00
07/11/16	Payment	16 2 Sewer	002	CK			94.18-	0.00	50.23
06/14/16	Bill	16 2 Sewer	SR1				94.18		144.41
06/14/16	Bill	16 2 Water	WR1				50.23		50.23
04/11/16	Payment	16 1 Sewer	002	CK 7498			115.23-	0.00	0.00
04/11/16	Payment	16 1 Water	001	CK 7498			75.25-	0.00	115.23
03/17/16	Bill	16 1 Sewer	SR1				115.23		190.48
03/17/16	Bill	16 1 Water	WR1				75.25		75.25
01/11/16	Payment	15 4 Lawn	L01	CK 7463			42.28-	0.00	0.00
01/11/16	Payment	15 4 Sewer	002	CK 7463			119.44-	0.00	42.28

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
12224804-1	1591	FORGE POND RD.	Continued						
01/11/16	Payment	15	4	Water	001 CK 7463		81.29-	0.00	161.72
12/15/15	Bill	15	4	Water	WR1		81.29		243.01
12/15/15	Bill	15	4	Lawn	LW1		42.28		161.72
12/15/15	Bill	15	4	Sewer	SR1		119.44		119.44
10/13/15	Payment	15	3	Water	001 CK		75.25-	0.00	0.00
10/13/15	Payment	15	3	Sewer	002 CK		115.23-	0.00	75.25
10/13/15	Payment	15	3	Lawn	L01 CK		146.67-	0.00	190.48
09/17/15	Bill	15	3	Lawn	LW1		146.67		337.15
09/17/15	Bill	15	3	Sewer	SR1		115.23		190.48
09/17/15	Bill	15	3	Water	WR1		75.25		75.25
07/10/15	Payment	15	2	Water	001 CK		63.17-	0.00	0.00
07/10/15	Payment	15	2	Sewer	002 CK		106.81-	0.00	63.17
07/10/15	Payment	15	2	Lawn	L01 CK		36.24-	0.00	169.98
06/16/15	Bill	15	2	Lawn	LW1		36.24		206.22
06/16/15	Bill	15	2	Sewer	SR1		106.81		169.98
06/16/15	Bill	15	2	Water	WR1		63.17		63.17
04/13/15	Payment	15	1	Water	001 CK		53.68-	0.00	0.00
04/13/15	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
01/15/15	Payment	14	4	Water	001 CK 7358		57.13-	0.00	0.00
01/15/15	Payment	14	4	Sewer	002 CK 7358		102.60-	0.00	57.13
01/15/15	Payment	14	4	Lawn	L01 CK 7358		48.32-	0.00	159.73
12/17/14	Bill	14	4	Sewer	SR1		102.60		208.05
12/17/14	Bill	14	4	Lawn	LW1		48.32		105.45
12/17/14	Bill	14	4	Water	WR1		57.13		57.13
09/17/14	Payment	14	3	Lawn	L01 CK 7315		156.73-	0.00	0.00
09/17/14	Payment	14	3	Water	001 CK 7315		64.71-	0.00	156.73
09/17/14	Payment	14	3	Sewer	002 CK 7315		109.57-	0.00	221.44
09/10/14	Bill	14	3	Sewer	SR1		109.57		331.01
09/10/14	Bill	14	3	Lawn	LW1		156.73		221.44
09/10/14	Bill	14	3	Water	WR1		64.71		64.71
07/03/14	Payment	14	2	Water	001 CK		70.59-	0.00	0.00
07/03/14	Payment	14	2	Sewer	002 CK		111.32-	0.00	70.59
06/12/14	Bill	14	2	Sewer	SR1		111.32		181.91
06/12/14	Bill	14	2	Water	WR1		70.59		70.59
04/04/14	Payment	14	1	Water	001 CK		70.59-	0.00	0.00
04/04/14	Payment	14	1	Sewer	002 CK		111.32-	0.00	70.59
03/13/14	Bill	14	1	Sewer	SR1		111.32		181.91
03/13/14	Bill	14	1	Water	WR1		70.59		70.59
12/27/13	Payment	13	4	Water	001 CK 7233		76.47-	0.00	0.00
12/27/13	Payment	13	4	Sewer	002 CK 7233		113.07-	0.00	76.47
12/27/13	Payment	13	4	Lawn	L01 CK 7233		58.80-	0.00	189.54
12/11/13	Bill	13	4	Sewer	SR1		113.07		248.34
12/11/13	Bill	13	4	Lawn	LW1		58.80		135.27
12/11/13	Bill	13	4	Water	WR1		76.47		76.47
10/01/13	Payment	13	3	Water	001 CK 7203		88.23-	0.00	0.00
10/01/13	Payment	13	3	Sewer	002 CK 7203		116.57-	0.00	88.23
10/01/13	Payment	13	3	Lawn	L01 CK 7203		149.46-	0.00	204.80
10/01/13	Payment	13	2	Water	001 CK 7203		0.23-	0.01-	354.26

WATER SERVICE PERMIT

1	2
3	4
5	6
7	8
9	10

BY 1988

NAME SMITH, James H. & Maria J.
 ADDRESS 1271 Forge Pond Rd.
Wick Town, N.J. 08723

PROPERTY LOCATION 8800

BOOK 100-13 LOT 12-14 TAX MAP PAGE 45 B

ACCOUNT # 24484 METER # _____ METER SIZE _____

METER SIZE 3/4 METER SIZE 5/8 x 5/8

CONNECTION FEE \$ 175.00

DESCRIPTION	DATE	AMOUNT	REMARKS
1. Service Fee	✓		
2. Water Connection	✓		
3. Water Meter & Box			
4. _____			

7/14/88

Carol

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
600 MANTLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0103-1

PAGE # 11

CONTRACT NO. 13

BLOCK # 20-23 LOT # 12

1591 FURGE POND RD.

COGILL, MARCIA L.
1591 FURGE POND RD
BRICK TOWN, N.J.

R01-001

ACCOUNT # L224804 01-026

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

LENGTH DEPTH

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/		OK	
B. Catch Connection	28/			
C. House Connections	80			

SDR 35 4"

Margaret Redden

Apr. 24, 1980

04480 04

Number

Map No.

Range: 12225606-0 to 12225606-0
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									
12225606-0	R01	20	1589	FORGE POND RD.					
GUILIANO, JOHN			1589	FORGE POND RD		BRICK NJ		08724-2858	
Water: 9	Sewer: 9	Lawn: 9							
09/13/22	Bill	22	3	Lawn	LW1	1		229.26	403.90
09/13/22	Bill	22	3	Sewer	SR1			113.02	174.64
09/13/22	Bill	22	3	Water	WR1			61.62	61.62
08/03/22	Payment	22	2	Water	001 CK 3833782734	ONLINE PAYMENT		57.66-	0.88-
08/03/22	Payment	22	2	Sewer	002 CK 3833782734	ONLINE PAYMENT		108.18-	1.65-
08/03/22	Payment	22	2	Lawn	L01 CK 3833782734	ONLINE PAYMENT		6.93-	0.11-
06/03/22	Bill	22	2	Lawn	LW1	1		6.93	172.77
06/03/22	Bill	22	2	Sewer	SR1			108.18	165.84
06/03/22	Bill	22	2	Water	WR1			57.66	57.66
05/04/22	Payment	22	1	Water	001 CK 3828660132	ONLINE PAYMENT		57.72-	0.68-
05/04/22	Payment	22	1	Sewer	002 CK 3828660132	ONLINE PAYMENT		105.81-	1.25-
03/09/22	Bill	22	1	Sewer	SR1			105.81	163.53
03/09/22	Bill	22	1	Water	WR1			57.72	57.72
02/09/22	Payment	21	4	Water	001 CK 3823318115	ONLINE PAYMENT		57.72-	0.00
02/09/22	Payment	21	4	Sewer	002 CK 3823318115	ONLINE PAYMENT		105.81-	0.00
02/09/22	Payment	21	4	Lawn	L01 CK 3823318115	ONLINE PAYMENT		157.62-	0.00
12/08/21	Payment	21	3	Water	001 CR 3819794938	ONLINE PAYMENT		41.02-	0.00
12/08/21	Payment	21	3	Sewer	002 CR 3819794938	ONLINE PAYMENT		75.20-	0.00
12/08/21	Payment	21	3	Lawn	L01 CR 3819794938	ONLINE PAYMENT		129.41-	0.00
12/06/21	Bill	21	4	Lawn	LW1	1		157.62	566.78
12/06/21	Bill	21	4	Sewer	SR1			105.81	409.16
12/06/21	Bill	21	4	Water	WR1			57.72	303.35
10/26/21	Payment	21	3	Water	001 CK 3816747373	ONLINE PAYMENT		16.70-	0.00
10/26/21	Payment	21	3	Sewer	002 CK 3816747373	ONLINE PAYMENT		30.61-	0.00
10/26/21	Payment	21	3	Lawn	L01 CK 3816747373	ONLINE PAYMENT		52.69-	0.00
09/07/21	Payment	21	2	Water	001 CK 3813694234	ONLINE PAYMENT		57.72-	0.00
09/07/21	Payment	21	2	Sewer	002 CK 3813694234	ONLINE PAYMENT		105.81-	0.00
09/07/21	Payment	21	2	Lawn	L01 CK 3813694234	ONLINE PAYMENT		77.88-	0.00
09/07/21	Payment	21	1	Water	001 CK 3813694234	ONLINE PAYMENT		67.92-	0.00
09/07/21	Payment	21	1	Sewer	002 CK 3813694234	ONLINE PAYMENT		114.87-	0.00
09/07/21	Payment	20	4	Water	001 CK 3813694234	ONLINE PAYMENT		7.64-	0.00
09/07/21	Payment	20	4	Sewer	002 CK 3813694234	ONLINE PAYMENT		14.31-	0.00
09/07/21	Payment	20	4	Lawn	L01 CK 3813694234	ONLINE PAYMENT		24.58-	0.00
09/03/21	Bill	21	3	Lawn	LW1	1		182.10	816.36
09/03/21	Bill	21	3	Sewer	SR1			105.81	634.26
09/03/21	Bill	21	3	Water	WR1			57.72	528.45
06/04/21	Bill	21	2	Lawn	LW1	1		77.88	470.73
06/04/21	Bill	21	2	Sewer	SR1			105.81	392.85

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	
12225606-0	1589	FORGE POND RD.		Continued					
06/04/21	Bill	21 2	Water	WR1		57.72		287.04	
05/13/21	Payment	21 1	Water	001 CR 3806813378	ONLINE PAYMENT	0.00	1.31-	229.32	
05/13/21	Payment	21 1	Sewer	002 CR 3806813378	ONLINE PAYMENT	0.00	2.21-	229.32	
05/13/21	Payment	20 4	Water	001 CR 3806813378	ONLINE PAYMENT	31.11-	1.11-	229.32	
05/13/21	Payment	20 4	Sewer	002 CR 3806813378	ONLINE PAYMENT	58.37-	2.08-	260.43	
05/13/21	Payment	20 4	Lawn	L01 CR 3806813378	ONLINE PAYMENT	100.24-	3.57-	318.80	
03/16/21	Payment	20 4	Water	001 CR 3801628113	ONLINE PAYMENT	15.26-	1.49-	419.04	
03/16/21	Payment	20 4	Sewer	002 CR 3801628113	ONLINE PAYMENT	28.60-	2.80-	434.30	
03/16/21	Payment	20 4	Lawn	L01 CR 3801628113	ONLINE PAYMENT	49.12-	4.80-	462.90	
03/16/21	Payment	20 3	Water	001 CR 3801628113	ONLINE PAYMENT	14.59-	0.40-	512.02	
03/16/21	Payment	20 3	Sewer	002 CR 3801628113	ONLINE PAYMENT	28.08-	0.78-	526.61	
03/16/21	Payment	20 3	Lawn	L01 CR 3801628113	ONLINE PAYMENT	149.94-	4.14-	554.69	
03/05/21	Bill	21 1	Sewer	SR1		114.87		704.63	
03/05/21	Bill	21 1	Water	WR1		67.92		589.76	
01/19/21	Payment	20 4	Water	001 CK 3797075078	ONLINE PAYMENT	0.00	0.45-	521.84	
01/19/21	Payment	20 4	Sewer	002 CK 3797075078	ONLINE PAYMENT	0.00	0.85-	521.84	
01/19/21	Payment	20 4	Lawn	L01 CK 3797075078	ONLINE PAYMENT	0.00	1.46-	521.84	
01/19/21	Payment	20 3	Water	001 CK 3797075078	ONLINE PAYMENT	14.34-	0.61-	521.84	
01/19/21	Payment	20 3	Sewer	002 CK 3797075078	ONLINE PAYMENT	27.57-	1.18-	536.18	
01/19/21	Payment	20 3	Lawn	L01 CK 3797075078	ONLINE PAYMENT	147.24-	6.30-	563.75	
12/07/20	Payment	20 3	Water	001 CK 3794384579	ONLINE PAYMENT	10.33-	1.05-	710.99	
12/07/20	Payment	20 3	Sewer	002 CK 3794384579	ONLINE PAYMENT	19.85-	2.01-	721.32	
12/07/20	Payment	20 3	Lawn	L01 CK 3794384579	ONLINE PAYMENT	106.02-	10.74-	741.17	
12/03/20	Bill	20 4	Lawn	LW1	1	173.94		847.19	
12/03/20	Bill	20 4	Sewer	SR1		101.28		673.25	
12/03/20	Bill	20 4	Water	WR1		54.01		571.97	
10/14/20	Payment	20 3	Water	001 CK 3790782292	ONLINE PAYMENT	11.04-	0.32-	517.96	
10/14/20	Payment	20 3	Sewer	002 CK 3790782292	ONLINE PAYMENT	21.25-	0.62-	529.00	
10/14/20	Payment	20 3	Lawn	L01 CK 3790782292	ONLINE PAYMENT	113.46-	3.31-	550.25	
09/11/20	Payment	20 2	Water	001 CK 3788909489	ONLINE PAYMENT	54.01-	1.89-	663.71	
09/11/20	Payment	20 2	Sewer	002 CK 3788909489	ONLINE PAYMENT	101.28-	3.55-	717.72	
09/11/20	Payment	20 2	Lawn	L01 CK 3788909489	ONLINE PAYMENT	12.98-	0.45-	819.00	
09/01/20	Bill	20 3	Lawn	LW1	1	516.66		831.98	
09/01/20	Bill	20 3	Sewer	SR1		96.75		315.32	
09/01/20	Bill	20 3	Water	WR1		50.30		218.57	
06/04/20	Payment	20 1	Water	001 CK 3782862867	ONLINE PAYMENT	54.01-	1.65-	168.27	
06/04/20	Payment	20 1	Sewer	002 CK 3782862867	ONLINE PAYMENT	101.28-	3.10-	222.28	
06/04/20	Payment	20 1	Lawn	L01 CK 3782862867	ONLINE PAYMENT	6.49-	0.20-	323.56	
06/02/20	Bill	20 2	Lawn	LW1	1	12.98		330.05	
06/02/20	Bill	20 2	Sewer	SR1		101.28		317.07	
06/02/20	Bill	20 2	Water	WR1		54.01		215.79	
03/04/20	Bill	20 1	Lawn	LW1	1	6.49		161.78	
03/04/20	Bill	20 1	Sewer	SR1		101.28		155.29	
03/04/20	Bill	20 1	Water	WR1		54.01		54.01	
02/10/20	Payment	19 4	Water	001 CK 3775261447	ONLINE PAYMENT	54.01-	1.01-	0.00	
02/10/20	Payment	19 4	Sewer	002 CK 3775261447	ONLINE PAYMENT	101.28-	1.90-	54.01	
02/10/20	Payment	19 4	Lawn	L01 CK 3775261447	ONLINE PAYMENT	45.43-	0.85-	155.29	
12/04/19	Bill	19 4	Lawn	LW1	1	45.43		200.72	
12/04/19	Bill	19 4	Sewer	SR1		101.28		155.29	
12/04/19	Bill	19 4	Water	WR1		54.01		54.01	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12225606-0	1589	FORGE POND RD.	Continued						
11/04/19	Payment	19 3	Water	001 CK 3768713567	ONLINE PAYMENT		50.30-	0.92-	0.00
11/04/19	Payment	19 3	Sewer	002 CK 3768713567	ONLINE PAYMENT		96.75-	1.77-	50.30
11/04/19	Payment	19 3	Lawn	L01 CK 3768713567	ONLINE PAYMENT		25.96-	0.47-	147.05
08/29/19	Bill	19 3	Lawn	LW1	1		25.96		173.01
08/29/19	Bill	19 3	Sewer	SR1			96.75		147.05
08/29/19	Bill	19 3	Water	WR1			50.30		50.30
08/08/19	Payment	19 2	Water	001 CK 3763463311	ONLINE PAYMENT		50.30-	0.82-	0.00
08/08/19	Payment	19 2	Sewer	002 CK 3763463311	ONLINE PAYMENT		96.75-	1.57-	50.30
08/08/19	Payment	19 2	Lawn	L01 CK 3763463311	ONLINE PAYMENT		6.49-	0.11-	147.05
06/06/19	Bill	19 2	Lawn	LW1	1		6.49		153.54
06/06/19	Bill	19 2	Sewer	SR1			96.75		147.05
06/06/19	Bill	19 2	Water	WR1			50.30		50.30
05/09/19	Payment	19 1	Water	001 CK 3757895338	ONLINE PAYMENT		50.30-	0.84-	0.00
05/09/19	Payment	19 1	Sewer	002 CK 3757895338	ONLINE PAYMENT		96.75-	1.62-	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
02/04/19	Payment	18 4	Water	001 CK 3749313214	ONLINE PAYMENT		54.01-	0.80-	0.00
02/04/19	Payment	18 4	Sewer	002 CK 3749313214	ONLINE PAYMENT		101.28-	1.50-	54.01
02/04/19	Payment	18 4	Lawn	L01 CK 3749313214	ONLINE PAYMENT		32.45-	0.48-	155.29
12/06/18	Bill	18 4	Lawn	LW1	1		32.45		187.74
12/06/18	Bill	18 4	Sewer	SR1			101.28		155.29
12/06/18	Bill	18 4	Water	WR1			54.01		54.01
11/30/18	Payment	18 3	Water	001 CK 3744843962	ONLINE PAYMENT		22.83-	0.33-	0.00
11/30/18	Payment	18 3	Sewer	002 CK 3744843962	ONLINE PAYMENT		45.19-	0.65-	22.83
11/30/18	Payment	18 3	Lawn	L01 CK 3744843962	ONLINE PAYMENT		73.24-	1.05-	68.02
11/01/18	Payment	18 3	Water	001 CK 3742992673	ONLINE PAYMENT		23.76-	0.48-	141.26
11/01/18	Payment	18 3	Sewer	002 CK 3742992673	ONLINE PAYMENT		47.03-	0.96-	165.02
11/01/18	Payment	18 3	Lawn	L01 CK 3742992673	ONLINE PAYMENT		76.22-	1.55-	212.05
09/11/18	Bill	18 3	Lawn	LW1	1		149.46		288.27
09/11/18	Bill	18 3	Sewer	SR1			92.22		138.81
09/11/18	Bill	18 3	Water	WR1			46.59		46.59
07/30/18	Payment	18 2	Water	001 CK 3736235780	ONLINE PAYMENT		42.88-	0.53-	0.00
07/30/18	Payment	18 2	Sewer	002 CK 3736235780	ONLINE PAYMENT		87.69-	1.08-	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
05/21/18	Payment	18 1	Water	001 CR 3731049712	ONLINE PAYMENT		22.63-	0.49-	0.00
05/21/18	Payment	18 1	Sewer	002 CR 3731049712	ONLINE PAYMENT		60.50-	1.31-	22.63
03/08/18	Bill	18 1	Sewer	SR1			60.50		83.13
03/08/18	Bill	18 1	Water	WR1			22.63		22.63
02/26/18	Payment	18 1	Water	001 CK 7300	Ocean View		50.00-	0.00	0.00
02/16/18	Bill	18 1	Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00
12/13/17	Payment	17 4	Water	001 CK 3717129532	ONLINE PAYMENT		22.63-	0.00	0.00
12/13/17	Payment	17 4	Sewer	002 CK 3717129532	ONLINE PAYMENT		60.50-	0.00	22.63
12/08/17	Bill	17 4	Sewer	SR1			60.50		83.13
12/08/17	Bill	17 4	Water	WR1			22.63		22.63
09/25/17	Payment	17 3	Water	001 CR 3711619615	ONLINE PAYMENT		26.08-	0.00	0.00
09/25/17	Payment	17 3	Sewer	002 CR 3711619615	ONLINE PAYMENT		64.71-	0.00	26.08
09/08/17	Bill	17 3	Sewer	SR1			64.71		90.79
09/08/17	Bill	17 3	Water	WR1			26.08		26.08
07/03/17	Payment	17 2	Sewer	002 CK 3705931953	ONLINE PAYMENT		81.55-	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
12225606-0	1589	FORGE POND RD.	Continued						
07/03/17	Payment	17 2 Water	001 CK	3705931953	ONLINE PAYMENT		39.88-	0.00	81.55
06/21/17	Bill	17 2 Sewer	SR1				81.55		121.43
06/21/17	Bill	17 2 Water	WR1				39.88		39.88
03/21/17	Payment	17 1 Sewer	002 CK	3697829467	ONLINE PAYMENT		81.55-	0.00	0.00
03/21/17	Payment	17 1 Water	001 CK	3697829467	ONLINE PAYMENT		39.88-	0.00	81.55
03/15/17	Bill	17 1 Sewer	SR1				81.55		121.43
03/15/17	Bill	17 1 Water	WR1				39.88		39.88
12/26/16	Payment	16 4 Sewer	002 CK	3691290234	ONLINE PAYMENT		81.55-	0.00	0.00
12/26/16	Payment	16 4 Water	001 CK	3691290234	ONLINE PAYMENT		39.88-	0.00	81.55
12/19/16	Bill	16 4 Sewer	SR1				81.55		121.43
12/19/16	Bill	16 4 Water	WR1				39.88		39.88
10/03/16	Payment	16 3 Sewer	002 CK	3684879396	ONLINE PAYMENT		77.34-	0.00	0.00
10/03/16	Payment	16 3 Water	001 CK	3684879396	ONLINE PAYMENT		36.43-	0.00	77.34
09/20/16	Bill	16 3 Sewer	SR1				77.34		113.77
09/20/16	Bill	16 3 Water	WR1				36.43		36.43
06/20/16	Payment	16 2 Sewer	002 CK	3676398357	ONLINE PAYMENT		77.34-	0.00	0.00
06/20/16	Payment	16 2 Water	001 CK	3676398357	ONLINE PAYMENT		36.43-	0.00	77.34
06/14/16	Bill	16 2 Sewer	SR1				77.34		113.77
06/14/16	Bill	16 2 Water	WR1				36.43		36.43
03/28/16	Payment	16 1 Sewer	002 CK	3667284549	ONLINE PAYMENT		94.18-	0.00	0.00
03/28/16	Payment	16 1 Water	001 CK	3667284549	ONLINE PAYMENT		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
12/24/15	Payment	15 4 Sewer	002 CK	1548			94.18-	0.00	0.00
12/24/15	Payment	15 4 Water	001 CK	1548			50.23-	0.00	94.18
12/15/15	Bill	15 4 Water	WR1				50.23		144.41
12/15/15	Bill	15 4 Sewer	SR1				94.18		94.18
09/21/15	Payment	15 3 Sewer	002 CK	3652152613	ONLINE PAYMENT		89.97-	0.00	0.00
09/21/15	Payment	15 3 Water	001 CK	3652152613	ONLINE PAYMENT		46.78-	0.00	89.97
09/17/15	Bill	15 3 Sewer	SR1				89.97		136.75
09/17/15	Bill	15 3 Water	WR1				46.78		46.78
06/18/15	Payment	15 2 Sewer	002 CK	3645243775	ONLINE PAYMENT		94.18-	0.00	0.00
06/18/15	Payment	15 2 Water	001 CK	3645243775	ONLINE PAYMENT		50.23-	0.00	94.18
06/16/15	Bill	15 2 Sewer	SR1				94.18		144.41
06/16/15	Bill	15 2 Water	WR1				50.23		50.23
03/20/15	Payment	15 1 Sewer	002 CK	3637423415	ONLINE PAYMENT		94.18-	0.00	0.00
03/20/15	Payment	15 1 Water	001 CK	3637423415	ONLINE PAYMENT		50.23-	0.00	94.18
03/17/15	Bill	15 1 Sewer	SR1				94.18		144.41
03/17/15	Bill	15 1 Water	WR1				50.23		50.23
12/19/14	Payment	14 4 Lawn	L01 CR	3630989954	ONLINE PAYMENT		48.32-	0.00	0.00
12/19/14	Payment	14 4 Sewer	002 CR	3630989627	ONLINE PAYMENT		98.39-	0.00	48.32
12/19/14	Payment	14 4 Water	001 CR	3630989627	ONLINE PAYMENT		53.68-	0.00	146.71
12/17/14	Bill	14 4 Sewer	SR1				98.39		200.39
12/17/14	Bill	14 4 Lawn	LW1		1		48.32		102.00
12/17/14	Bill	14 4 Water	WR1				53.68		53.68
09/15/14	Payment	14 3 Lawn	L01 CK	3624216256	ONLINE PAYMENT		105.84-	0.00	0.00
09/15/14	Payment	14 3 Sewer	002 CK	3624216068	ONLINE PAYMENT		106.07-	0.00	105.84
09/15/14	Payment	14 3 Water	001 CK	3624216068	ONLINE PAYMENT		55.21-	0.00	211.91
09/10/14	Bill	14 3 Sewer	SR1				106.07		267.12
09/10/14	Bill	14 3 Lawn	LW1				105.84		161.05

BRICK TOWNSHIP MUNICIPAL UTILITIES DEPARTMENT
689 MANTOLOKTOWN ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No. 1708

Rev.	☒
Plan	☒
Spec	☒
Let	☒
Inst.	☒

NAME WORTH, Paul R. & Shirley A.

MAILING ADDRESS 1589 Forge Pond Road

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 820-23 LOT(S) 15 - 17 TAX MAP PAGE 45-B

ACCOUNT 225606 METER # METER WFOA

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

CONNECTION FEE \$ 175.00

INSPECTIONS

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

approved 7/26/22 B.S.

Inspector

Shirley H. Young

SEWER SERVICE PERMIT

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

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 12

CONTRACT NO. 13

PLUCK # 20-23

LOT # 15

JUL 2 - 1980

1589 FORGE POND ROAD

WORTH, PAUL R & SHIRLEY A
1589 FORGE POND ROAD
BRICK TOWN, N J

08723

1589

R01-001

ACCOUNT # L225606 01-020

SIZE OF SVC LINE PVC 4

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

0+16
DIST:

DIST:

LENGTH

DEPTH 7'

STREET NAME Forge Pond Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6			
B. Curb Connection	23		OK	
C. House Connections	80			

Shirley A. Worth
Homeowner/Applicant

Art Cury
Inspector

5-1-80
Date

Plumber

Lic. No.

Range: 12226408-0 to 12226408-0		Order By: Date	
Year: First to Last		Account Type: First to Last	
Period: 1 to 12		Report Type: Detail	
Date: First to 03/31/23		Print Block/Lot/Qual: N	
Cycle: First to Last		Name to Print: Bill To	
Section: First to Last		Location to Print: Property	
Print Service Debit/Credit Only:		Status: Active/Inactive	
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y			
* Overpayment amount applied to periods outside the range is not displayed			

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12226408-0	R01	20	1587	FORGE POND RD.					
PALMER, ROBERT E.& DIANA LYNN			1587	FORGE POND RD	BRICK, NJ	08724-2858			
Water: 9	Sewer: 9								
09/29/22	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	230.40-
09/29/22	Overpayment	Water	001	CK	EFT		12.50-	0.00	217.90-
09/21/22	Payment	22 3 Sewer	002	CK	EFT		44.60-	0.00	205.40-
09/21/22	Overpayment	Sewer	002	CK	EFT		102.70-	0.00	160.80-
09/21/22	Overpayment	Water	001	CK	EFT		102.70-	0.00	58.10-
09/13/22	Appl Ovr	22 3 Sewer	001	CK	FR Water	09/01/22	12.50-	0.00	44.60
09/13/22	Appl Ovr	22 3 Sewer	001	CK	FR Sewer	09/01/22	12.50-	0.00	44.60
09/13/22	Appl Ovr	22 3 Sewer	001	CK	FR Sewer	08/04/22	12.50-	0.00	44.60
09/13/22	Appl Ovr	22 3 Sewer	001	CK	FR Water	08/04/22	12.50-	0.00	44.60
09/13/22	Appl Ovr	22 3 Sewer	001	CK	FR Sewer	07/07/22	8.74-	0.00	44.60
09/13/22	Appl Ovr	22 3 Water	001	CK	FR Sewer	07/07/22	3.76-	0.00	44.60
09/13/22	Appl Ovr	22 3 Water	001	CK	FR Water	07/07/22	12.50-	0.00	44.60
09/13/22	Appl Ovr	22 3 Water	001	CK	FR Sewer	06/09/22	12.50-	0.00	44.60
09/13/22	Appl Ovr	22 3 Water	001	CK	FR Water	06/09/22	12.50-	0.00	44.60
09/13/22	Appl Ovr	22 3 Water	001	CK	FR Water	05/12/22	12.44-	0.00	44.60
09/13/22	Bill	22 3 Sewer	SR1				103.34		44.60
09/13/22	Bill	22 3 Water	WR1				53.70		58.74-
09/01/22	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	112.44-
09/01/22	Overpayment	Water	001	CK	EFT		12.50-	0.00	99.94-
08/04/22	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	87.44-
08/04/22	Overpayment	Water	001	CK	EFT		12.50-	0.00	74.94-
07/07/22	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	62.44-
07/07/22	Overpayment	Water	001	CK	EFT		12.50-	0.00	49.94-
06/09/22	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	37.44-
06/09/22	Overpayment	Water	001	CK	EFT		12.50-	0.00	24.94-
06/03/22	Appl Ovr	22 2 Sewer	001	CK	FR Water	05/12/22	0.06-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Sewer	001	CK	FR Sewer	05/12/22	12.50-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Sewer	001	CK	FR Sewer	04/14/22	12.50-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Sewer	001	CK	FR Water	04/14/22	12.50-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Sewer	001	CK	FR Water	03/17/22	12.50-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Sewer	001	CK	FR Sewer	03/17/22	12.50-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Sewer	001	CK	FR Sewer	02/17/22	12.50-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Sewer	001	CK	FR Water	02/17/22	12.50-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Sewer	001	CK	FR Water	01/20/22	6.10-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Water	001	CK	FR Water	01/20/22	6.40-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Water	001	CK	FR Sewer	01/20/22	12.50-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Water	001	CK	FR Sewer	12/23/21	12.50-	0.00	12.44-
06/03/22	Appl Ovr	22 2 Water	001	CK	FR Water	12/23/21	12.50-	0.00	12.44-

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12226408-0	1587	FORGE POND RD.	Continued						
06/03/22	App'l	Ovr 22	2 Water	001 CK	FR Sewer	11/24/21	1.88-	0.00	12.44-
06/03/22	Bill	22	2 Sewer	SR1			93.66		12.44-
06/03/22	Bill	22	2 Water	WR1			45.78		106.10-
05/12/22	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	151.88-
05/12/22	Overpayment		Water	001 CK	EFT		12.50-	0.00	139.38-
04/14/22	Rev Overpay		Water	001 CK	EFT		12.50	0.00	126.88-
04/14/22	Rev Overpay		Sewer	002 CK	EFT		12.50	0.00	139.38-
04/14/22	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	151.88-
04/14/22	Overpayment		Water	001 CK	EFT		12.50-	0.00	139.38-
04/14/22	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	126.88-
04/14/22	Overpayment		Water	001 CK	EFT		12.50-	0.00	114.38-
03/17/22	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	101.88-
03/17/22	Overpayment		Water	001 CK	EFT		12.50-	0.00	89.38-
03/09/22	App'l	Ovr 22	1 Sewer	001 CK	FR Sewer	11/24/21	10.62-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Sewer	001 CK	FR Water	11/24/21	12.50-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Sewer	001 CK	FR Sewer	10/28/21	12.50-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Sewer	001 CK	FR Water	10/28/21	12.50-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Sewer	001 CK	FR Water	09/30/21	12.50-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Sewer	001 CK	FR Sewer	09/30/21	12.50-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Sewer	001 CK	FR Sewer	09/02/21	12.50-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Sewer	001 CK	FR Water	09/02/21	2.07-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Water	001 CK	FR Water	09/02/21	10.43-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Water	001 CK	FR Sewer	08/05/21	12.50-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Water	001 CK	FR Water	08/05/21	12.50-	0.00	76.88-
03/09/22	App'l	Ovr 22	1 Water	001 CK	FR Water	07/08/21	7.45-	0.00	76.88-
03/09/22	Bill	22	1 Sewer	SR1			87.69		76.88-
03/09/22	Bill	22	1 Water	WR1			42.88		164.57-
02/17/22	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	207.45-
02/17/22	Overpayment		Water	001 CK	EFT		12.50-	0.00	194.95-
01/20/22	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	182.45-
01/20/22	Overpayment		Water	001 CK	EFT		12.50-	0.00	169.95-
12/23/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	157.45-
12/23/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	144.95-
12/06/21	App'l	Ovr 21	4 Sewer	001 CK	FR Water	07/08/21	5.05-	0.00	132.45-
12/06/21	App'l	Ovr 21	4 Sewer	001 CK	FR Sewer	07/08/21	12.50-	0.00	132.45-
12/06/21	App'l	Ovr 21	4 Sewer	001 CK	FR Water	06/10/21	12.50-	0.00	132.45-
12/06/21	App'l	Ovr 21	4 Sewer	001 CK	FR Sewer	06/10/21	12.50-	0.00	132.45-
12/06/21	App'l	Ovr 21	4 Sewer	001 CK	FR Sewer	05/13/21	12.50-	0.00	132.45-
12/06/21	App'l	Ovr 21	4 Sewer	001 CK	FR Water	05/13/21	12.50-	0.00	132.45-
12/06/21	App'l	Ovr 21	4 Sewer	001 CK	FR Sewer	05/04/21	24.67-	0.00	132.45-
12/06/21	App'l	Ovr 21	4 Water	001 CK	FR Sewer	05/04/21	46.59-	0.00	132.45-
12/06/21	Bill	21	4 Sewer	SR1			92.22		132.45-
12/06/21	Bill	21	4 Water	WR1			46.59		224.67-
11/24/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	271.26-
11/24/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	258.76-
10/28/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	246.26-
10/28/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	233.76-
09/30/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	221.26-
09/30/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	208.76-
09/03/21	App'l	Ovr 21	3 Sewer	001 CK	FR Sewer	05/04/21	28.74-	0.00	196.26-

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12226408-0	1587	FORGE POND RD.	Continued						
09/03/21	App'l	Ovr 21	3 Sewer	001 CK	FR Water	05/04/21	63.48-	0.00	196.26-
09/03/21	App'l	Ovr 21	3 Water	001 CK	FR Water	05/04/21	36.52-	0.00	196.26-
09/03/21	App'l	Ovr 21	3 Water	001 CK	FR Water	04/15/21	10.07-	0.00	196.26-
09/03/21	Bill	21	3 Sewer	SR1			92.22		196.26-
09/03/21	Bill	21	3 Water	WR1			46.59		288.48-
09/02/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	335.07-
09/02/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	322.57-
08/05/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	310.07-
08/05/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	297.57-
07/08/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	285.07-
07/08/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	272.57-
06/10/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	260.07-
06/10/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	247.57-
06/04/21	App'l	Ovr 21	2 Sewer	001 CK	FR Water	04/15/21	2.43-	0.00	235.07-
06/04/21	App'l	Ovr 21	2 Sewer	001 CK	FR Sewer	04/15/21	12.50-	0.00	235.07-
06/04/21	App'l	Ovr 21	2 Sewer	001 CK	FR Water	03/18/21	12.50-	0.00	235.07-
06/04/21	App'l	Ovr 21	2 Sewer	001 CK	FR Sewer	03/18/21	12.50-	0.00	235.07-
06/04/21	App'l	Ovr 21	2 Sewer	001 CK	FR Water	02/18/21	12.50-	0.00	235.07-
06/04/21	App'l	Ovr 21	2 Sewer	001 CK	FR Sewer	02/18/21	12.50-	0.00	235.07-
06/04/21	App'l	Ovr 21	2 Sewer	001 CK	FR Water	01/21/21	12.50-	0.00	235.07-
06/04/21	App'l	Ovr 21	2 Sewer	001 CK	FR Sewer	01/21/21	10.26-	0.00	235.07-
06/04/21	App'l	Ovr 21	2 Water	001 CK	FR Sewer	01/21/21	2.24-	0.00	235.07-
06/04/21	App'l	Ovr 21	2 Water	001 CK	FR Water	12/29/20	40.64-	0.00	235.07-
06/04/21	Bill	21	2 Sewer	SR1			87.69		235.07-
06/04/21	Bill	21	2 Water	WR1			42.88		322.76-
05/13/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	365.64-
05/13/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	353.14-
05/04/21	Overpayment		Sewer	002 CK	EFT		100.00-	0.00	340.64-
05/04/21	Overpayment		Water	001 CK	EFT		100.00-	0.00	240.64-
04/15/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	140.64-
04/15/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	128.14-
03/18/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	115.64-
03/18/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	103.14-
03/05/21	App'l	Ovr 21	1 Sewer	001 CK	FR Water	12/29/20	40.85-	0.00	90.64-
03/05/21	App'l	Ovr 21	1 Sewer	001 CK	FR Sewer	12/29/20	42.31-	0.00	90.64-
03/05/21	App'l	Ovr 21	1 Water	001 CK	FR Sewer	12/29/20	39.17-	0.00	90.64-
03/05/21	Bill	21	1 Sewer	SR1			83.16		90.64-
03/05/21	Bill	21	1 Water	WR1			39.17		173.80-
02/18/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	212.97-
02/18/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	200.47-
01/21/21	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	187.97-
01/21/21	Overpayment		Water	001 CK	EFT		12.50-	0.00	175.47-
12/29/20	Payment	20	4 Water	001 CK	EFT		11.87-	0.00	162.97-
12/29/20	Payment	20	4 Sewer	002 CK	EFT		75.16-	0.00	151.10-
12/29/20	Overpayment		Sewer	002 CK	EFT		81.48-	0.00	75.94-
12/29/20	Overpayment		Water	001 CK	EFT		81.49-	0.00	5.54
12/24/20	Payment	20	4 Water	001 CK	EFT		3.41-	0.00	87.03
12/24/20	Payment	20	4 Sewer	002 CK	EFT		21.59-	0.00	90.44
12/03/20	App'l	Ovr 20	4 Water	001 CK	FR Water	11/25/20	12.50-	0.00	112.03
12/03/20	App'l	Ovr 20	4 Water	001 CK	FR Sewer	11/25/20	12.50-	0.00	112.03

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
12226408-0	1587	FORGE POND RD.	Continued						
12/03/20	App'l	Ovr 20	4 Water	001 CK	FR Water	10/29/20	5.01-	0.00	112.03
12/03/20	App'l	Ovr 20	4 Water	001 CK	FR Sewer	10/29/20	5.01-	0.00	112.03
12/03/20	Bill	20	4 Sewer	SR1			96.75		112.03
12/03/20	Bill	20	4 Water	WR1			50.30		15.28
11/25/20	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	35.02-
11/25/20	Overpayment		Water	001 CK	EFT		12.50-	0.00	22.52-
10/29/20	Payment	20	3 Sewer	002 CK	EFT		14.78-	0.20-	10.02-
10/29/20	Overpayment		Sewer	002 CK	EFT		5.01-	0.00	4.76
10/29/20	Overpayment		Water	001 CK	EFT		5.01-	0.00	9.77
10/01/20	Payment	20	3 Sewer	002 CK	EFT		25.00-	0.00	14.78
09/03/20	Payment	20	3 Sewer	002 CK	EFT		25.00-	0.00	39.78
09/01/20	App'l	Ovr 20	3 Sewer	001 CK	FR Sewer	08/06/20	12.50-	0.00	64.78
09/01/20	App'l	Ovr 20	3 Sewer	001 CK	FR Water	08/06/20	12.50-	0.00	64.78
09/01/20	App'l	Ovr 20	3 Sewer	001 CK	FR Water	07/09/20	6.97-	0.00	64.78
09/01/20	App'l	Ovr 20	3 Water	001 CK	FR Water	07/09/20	5.53-	0.00	64.78
09/01/20	App'l	Ovr 20	3 Water	001 CK	FR Sewer	07/09/20	12.50-	0.00	64.78
09/01/20	App'l	Ovr 20	3 Water	001 CK	FR Sewer	06/11/20	12.50-	0.00	64.78
09/01/20	App'l	Ovr 20	3 Water	001 CK	FR Water	06/11/20	12.50-	0.00	64.78
09/01/20	App'l	Ovr 20	3 Water	001 CK	FR Sewer	05/14/20	7.27-	0.00	64.78
09/01/20	Bill	20	3 Sewer	SR1			96.75		64.78
09/01/20	Bill	20	3 Water	WR1			50.30		31.97-
08/06/20	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	82.27-
08/06/20	Overpayment		Water	001 CK	EFT		12.50-	0.00	69.77-
07/09/20	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	57.27-
07/09/20	Overpayment		Water	001 CK	EFT		12.50-	0.00	44.77-
06/11/20	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	32.27-
06/11/20	Overpayment		Water	001 CK	EFT		12.50-	0.00	19.77-
06/02/20	Bill	20	2 Sewer	SR1			87.69		7.27-
06/02/20	Bill	20	2 Water	WR1			42.88		94.96-
06/01/20	App'l	Ovr 20	2 Sewer	001 CK	FR Sewer	05/14/20	5.23-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Sewer	001 CK	FR Water	05/14/20	12.50-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Sewer	001 CK	FR Water	04/16/20	12.50-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Sewer	001 CK	FR Sewer	04/16/20	12.50-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Sewer	001 CK	FR Sewer	03/19/20	12.50-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Sewer	001 CK	FR Water	03/19/20	12.50-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Sewer	001 CK	FR Water	02/20/20	12.50-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Sewer	001 CK	FR Sewer	02/20/20	7.46-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Water	001 CK	FR Sewer	02/20/20	5.04-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Water	001 CK	FR Sewer	01/23/20	12.50-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Water	001 CK	FR Water	01/23/20	12.50-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Water	001 CK	FR Water	12/26/19	12.50-	0.00	137.84-
06/01/20	App'l	Ovr 20	2 Water	001 CK	FR Sewer	12/26/19	0.34-	0.00	137.84-
05/14/20	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	137.84-
05/14/20	Overpayment		Water	001 CK	EFT		12.50-	0.00	125.34-
04/16/20	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	112.84-
04/16/20	Overpayment		Water	001 CK	EFT		12.50-	0.00	100.34-
03/19/20	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	87.84-
03/19/20	Overpayment		Water	001 CK	EFT		12.50-	0.00	75.34-
03/04/20	App'l	Ovr 20	1 Sewer	001 CK	FR Sewer	12/26/19	12.16-	0.00	62.84-
03/04/20	App'l	Ovr 20	1 Sewer	001 CK	FR Water	11/27/19	12.50-	0.00	62.84-

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
12226408-0	1587	FORGE POND RD.	Continued						
03/04/20	App'l	Ovr 20	1 Sewer	001 CK	FR Sewer	11/27/19	12.50-	0.00	62.84-
03/04/20	App'l	Ovr 20	1 Sewer	001 CK	FR Sewer	10/31/19	12.50-	0.00	62.84-
03/04/20	App'l	Ovr 20	1 Sewer	001 CK	FR Water	10/31/19	12.50-	0.00	62.84-
03/04/20	App'l	Ovr 20	1 Sewer	001 CK	FR Water	10/08/19	25.53-	0.00	62.84-
03/04/20	App'l	Ovr 20	1 Water	001 CK	FR Water	10/08/19	42.88-	0.00	62.84-
03/04/20	Bill	20	1 Sewer	SR1			87.69		62.84-
03/04/20	Bill	20	1 Water	WR1			42.88		150.53-
02/20/20	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	193.41-
02/20/20	Overpayment		Water	001 CK	EFT		12.50-	0.00	180.91-
01/23/20	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	168.41-
01/23/20	Overpayment		Water	001 CK	EFT		12.50-	0.00	155.91-
12/26/19	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	143.41-
12/26/19	Overpayment		Water	001 CK	EFT		12.50-	0.00	130.91-
12/04/19	App'l	Ovr 19	4 Sewer	001 CK	FR Water	10/08/19	35.20-	0.00	118.41-
12/04/19	App'l	Ovr 19	4 Sewer	001 CK	FR Sewer	10/08/19	57.02-	0.00	118.41-
12/04/19	App'l	Ovr 19	4 Water	001 CK	FR Sewer	10/08/19	46.59-	0.00	118.41-
12/04/19	Bill	19	4 Sewer	SR1			92.22		118.41-
12/04/19	Bill	19	4 Water	WR1			46.59		210.63-
11/27/19	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	257.22-
11/27/19	Overpayment		Water	001 CK	EFT		12.50-	0.00	244.72-
10/31/19	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	232.22-
10/31/19	Overpayment		Water	001 CK	EFT		12.50-	0.00	219.72-
10/08/19	Payment	19	3 Water	001 CK	EFT		29.61-	0.07-	207.22-
10/08/19	Payment	19	3 Sewer	002 CK	EFT		62.94-	0.16-	177.61-
10/08/19	Overpayment		Sewer	002 CK	EFT		103.61-	0.00	114.67-
10/08/19	Overpayment		Water	001 CK	EFT		103.61-	0.00	11.06-
10/03/19	Payment	19	3 Water	001 CK	EFT		7.90-	0.09-	92.55
10/03/19	Payment	19	3 Sewer	002 CK	EFT		16.81-	0.20-	100.45
09/05/19	Payment	19	3 Water	001 CK	EFT		8.00-	0.00	117.26
09/05/19	Payment	19	3 Sewer	002 CK	EFT		17.00-	0.00	125.26
08/29/19	App'l	Ovr 19	3 Water	001 CK	FR Water	08/08/19	2.40-	0.00	142.26
08/29/19	App'l	Ovr 19	3 Water	001 CK	FR Sewer	08/08/19	2.39-	0.00	142.26
08/29/19	Bill	19	3 Sewer	SR1			96.75		142.26
08/29/19	Bill	19	3 Water	WR1			50.30		45.51
08/08/19	Payment	19	2 Sewer	002 CK	EFT		19.93-	0.28-	4.79-
08/08/19	Overpayment		Sewer	002 CK	EFT		2.39-	0.00	15.14
08/08/19	Overpayment		Water	001 CK	EFT		2.40-	0.00	17.53
07/11/19	Payment	19	2 Sewer	002 CK	EFT		24.89-	0.11-	19.93
06/13/19	Payment	19	2 Sewer	002 CK	EFT		25.00-	0.00	44.82
06/06/19	App'l	Ovr 19	2 Sewer	001 CK	FR Water	05/16/19	12.50-	0.00	69.82
06/06/19	App'l	Ovr 19	2 Sewer	001 CK	FR Sewer	05/16/19	5.37-	0.00	69.82
06/06/19	App'l	Ovr 19	2 Water	001 CK	FR Sewer	05/16/19	7.13-	0.00	69.82
06/06/19	App'l	Ovr 19	2 Water	001 CK	FR Sewer	04/18/19	12.50-	0.00	69.82
06/06/19	App'l	Ovr 19	2 Water	001 CK	FR Water	04/18/19	12.50-	0.00	69.82
06/06/19	App'l	Ovr 19	2 Water	001 CK	FR Sewer	03/21/19	5.37-	0.00	69.82
06/06/19	App'l	Ovr 19	2 Water	001 CK	FR Water	03/21/19	5.38-	0.00	69.82
06/06/19	Bill	19	2 Sewer	SR1			87.69		69.82
06/06/19	Bill	19	2 Water	WR1			42.88		17.87-
05/16/19	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	60.75-
05/16/19	Overpayment		Water	001 CK	EFT		12.50-	0.00	48.25-

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
12226408-0	1587	FORGE POND RD.	Continued						
04/18/19	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	35.75-
04/18/19	Overpayment	Water	001	CK	EFT		12.50-	0.00	23.25-
03/21/19	Payment 19	1 Sewer	002	CK	EFT		14.25-	0.00	10.75-
03/21/19	Overpayment	Sewer	002	CK	EFT		5.37-	0.00	3.50
03/21/19	Overpayment	Water	001	CK	EFT		5.38-	0.00	8.87
03/06/19	Appl Ovr 19	1 Sewer	001	CK	FR Sewer	02/21/19	12.50-	0.00	14.25
03/06/19	Appl Ovr 19	1 Sewer	001	CK	FR Water	02/21/19	12.50-	0.00	14.25
03/06/19	Appl Ovr 19	1 Sewer	001	CK	FR Water	01/24/19	12.50-	0.00	14.25
03/06/19	Appl Ovr 19	1 Sewer	001	CK	FR Sewer	01/24/19	12.50-	0.00	14.25
03/06/19	Appl Ovr 19	1 Sewer	001	CK	FR Water	12/27/18	12.50-	0.00	14.25
03/06/19	Appl Ovr 19	1 Sewer	001	CK	FR Sewer	12/27/18	10.94-	0.00	14.25
03/06/19	Appl Ovr 19	1 Water	001	CK	FR Sewer	12/27/18	1.56-	0.00	14.25
03/06/19	Appl Ovr 19	1 Water	001	CK	FR Sewer	11/29/18	12.50-	0.00	14.25
03/06/19	Appl Ovr 19	1 Water	001	CK	FR Water	11/29/18	12.50-	0.00	14.25
03/06/19	Appl Ovr 19	1 Water	001	CK	FR Sewer	11/15/18	16.32-	0.00	14.25
03/06/19	Bill 19	1 Sewer	SR1				87.69		14.25
03/06/19	Bill 19	1 Water	WR1				42.88		73.44-
02/21/19	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	116.32-
02/21/19	Overpayment	Water	001	CK	EFT		12.50-	0.00	103.82-
01/24/19	Overpayment	Sewer	002	CK	eft		12.50-	0.00	91.32-
01/24/19	Overpayment	Water	001	CK	eft		12.50-	0.00	78.82-
12/27/18	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	66.32-
12/27/18	Overpayment	Water	001	CK	EFT		12.50-	0.00	53.82-
12/06/18	Appl Ovr 18	4 Sewer	001	CK	FR Sewer	11/15/18	65.36-	0.00	41.32-
12/06/18	Appl Ovr 18	4 Sewer	001	CK	FR Water	11/15/18	31.39-	0.00	41.32-
12/06/18	Appl Ovr 18	4 Water	001	CK	FR Water	11/15/18	50.30-	0.00	41.32-
12/06/18	Bill 18	4 Sewer	SR1				96.75		41.32-
12/06/18	Bill 18	4 Water	WR1				50.30		138.07-
11/29/18	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	188.37-
11/29/18	Overpayment	Water	001	CK	EFT		12.50-	0.00	175.87-
11/15/18	Payment 18	3 Sewer	002	CK	EFT		36.38-	0.25-	163.37-
11/15/18	Overpayment	Sewer	002	CK	EFT		81.68-	0.00	126.99-
11/15/18	Overpayment	Water	001	CK	EFT		81.69-	0.00	45.31-
11/01/18	Payment 18	3 Sewer	002	CK	EFT		24.37-	0.63-	36.38
10/04/18	Payment 18	3 Sewer	002	CK	EFT		25.00-	0.00	60.75
09/11/18	Appl Ovr 18	3 Sewer	001	CK	FR Water	09/06/18	11.00-	0.00	85.75
09/11/18	Appl Ovr 18	3 Water	001	CK	FR Water	09/06/18	1.50-	0.00	85.75
09/11/18	Appl Ovr 18	3 Water	001	CK	FR Sewer	09/06/18	12.50-	0.00	85.75
09/11/18	Appl Ovr 18	3 Water	001	CK	FR Sewer	08/09/18	12.50-	0.00	85.75
09/11/18	Appl Ovr 18	3 Water	001	CK	FR Water	08/09/18	12.50-	0.00	85.75
09/11/18	Appl Ovr 18	3 Water	001	CK	FR Sewer	07/12/18	5.65-	0.00	85.75
09/11/18	Appl Ovr 18	3 Water	001	CK	FR Water	07/12/18	5.65-	0.00	85.75
09/11/18	Bill 18	3 Sewer	SR1				96.75		85.75
09/11/18	Bill 18	3 Water	WR1				50.30		11.00-
09/06/18	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	61.30-
09/06/18	Overpayment	Water	001	CK	EFT		12.50-	0.00	48.80-
08/09/18	Overpayment	Sewer	002	CK	EFT		12.50-	0.00	36.30-
08/09/18	Overpayment	Water	001	CK	EFT		12.50-	0.00	23.80-
07/12/18	Payment 18	2 Sewer	002	CK	EFT		13.65-	0.05-	11.30-
07/12/18	Overpayment	Sewer	002	CK	EFT		5.65-	0.00	2.35

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
12226408-0	1587	FORGE POND RD.	Continued						
07/12/18	Overpayment	Water	001 CK		EFT		5.65-	0.00	8.00
06/14/18	Payment	18 2 Sewer	002 CK		EFT		25.00-	0.00	13.65
06/05/18	App'l Ovr	18 2 Sewer	001 CK		FR Sewer	05/17/18	12.50-	0.00	38.65
06/05/18	App'l Ovr	18 2 Sewer	001 CK		FR Water	05/17/18	12.50-	0.00	38.65
06/05/18	App'l Ovr	18 2 Sewer	001 CK		FR Sewer	04/19/18	12.50-	0.00	38.65
06/05/18	App'l Ovr	18 2 Sewer	001 CK		FR Water	04/19/18	11.54-	0.00	38.65
06/05/18	App'l Ovr	18 2 Water	001 CK		FR Water	04/19/18	0.96-	0.00	38.65
06/05/18	App'l Ovr	18 2 Water	001 CK		FR Water	03/22/18	12.50-	0.00	38.65
06/05/18	App'l Ovr	18 2 Water	001 CK		FR Sewer	03/22/18	12.50-	0.00	38.65
06/05/18	App'l Ovr	18 2 Water	001 CK		FR Water	02/22/18	12.50-	0.00	38.65
06/05/18	App'l Ovr	18 2 Water	001 CK		FR Sewer	02/22/18	4.42-	0.00	38.65
06/05/18	Bill	18 2 Sewer	SR1				87.69		38.65
06/05/18	Bill	18 2 Water	WR1				42.88		49.04-
05/17/18	Overpayment	Sewer	002 CK		EFT		12.50-	0.00	91.92-
05/17/18	Overpayment	Water	001 CK		EFT		12.50-	0.00	79.42-
04/19/18	Overpayment	Sewer	002 CK		EFT		12.50-	0.00	66.92-
04/19/18	Overpayment	Water	001 CK		EFT		12.50-	0.00	54.42-
03/22/18	Overpayment	Sewer	002 CK		EFT		12.50-	0.00	41.92-
03/22/18	Overpayment	Water	001 CK		EFT		12.50-	0.00	29.42-
03/08/18	Bill	18 1 Sewer	SR1				81.55		16.92-
03/08/18	Bill	18 1 Water	WR1				39.88		98.47-
03/07/18	App'l Ovr	18 1 Sewer	001 CK		FR Sewer	02/22/18	8.08-	0.00	138.35-
03/07/18	App'l Ovr	18 1 Sewer	001 CK		FR Sewer	01/25/18	12.50-	0.00	138.35-
03/07/18	App'l Ovr	18 1 Sewer	001 CK		FR Water	01/25/18	12.50-	0.00	138.35-
03/07/18	App'l Ovr	18 1 Sewer	001 CK		FR Sewer	12/28/17	12.50-	0.00	138.35-
03/07/18	App'l Ovr	18 1 Sewer	001 CK		FR Water	12/28/17	12.50-	0.00	138.35-
03/07/18	App'l Ovr	18 1 Sewer	001 CK		FR Water	12/19/17	23.47-	0.00	138.35-
03/07/18	App'l Ovr	18 1 Water	001 CK		FR Water	12/19/17	8.21-	0.00	138.35-
03/07/18	App'l Ovr	18 1 Water	001 CK		FR Sewer	12/19/17	31.67-	0.00	138.35-
02/22/18	Overpayment	Sewer	002 CK		EFT		12.50-	0.00	138.35-
02/22/18	Overpayment	Water	001 CK		EFT		12.50-	0.00	125.85-
01/25/18	Overpayment	Sewer	002 CK		EFT		12.50-	0.00	113.35-
01/25/18	Overpayment	Water	001 CK		EFT		12.50-	0.00	100.85-
12/28/17	Overpayment	Sewer	002 CK		EFT		12.50-	0.00	88.35-
12/28/17	Overpayment	Water	001 CK		EFT		12.50-	0.00	75.85-
12/19/17	Payment	17 4 Water	001 CK		EFT		43.33-	0.00	63.35-
12/19/17	Payment	17 4 Sewer	002 CK		EFT		85.76-	0.00	20.02-
12/19/17	Payment	17 3 Water	001 CK		EFT		1.15-	0.01-	65.74
12/19/17	Payment	17 3 Sewer	002 CK		EFT		6.34-	0.06-	66.89
12/19/17	Overpayment	Sewer	002 CK		EFT		31.67-	0.00	73.23
12/19/17	Overpayment	Water	001 CK		EFT		31.68-	0.00	104.90
12/08/17	Bill	17 4 Sewer	SR1				85.76		136.58
12/08/17	Bill	17 4 Water	WR1				43.33		50.82
11/30/17	Payment	17 3 Water	001 CK		EFT		3.79-	0.07-	7.49
11/30/17	Payment	17 3 Sewer	002 CK		EFT		20.77-	0.37-	11.28
11/02/17	Payment	17 3 Water	001 CK		EFT		3.74-	0.11-	32.05
11/02/17	Payment	17 3 Sewer	002 CK		EFT		20.56-	0.59-	35.79
10/05/17	Payment	17 3 Water	001 CK		EFT		3.85-	0.00	56.35
10/05/17	Payment	17 3 Sewer	002 CK		EFT		21.15-	0.00	60.20
09/08/17	Bill	17 3 Sewer	SR1				89.97		81.35

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
12226408-0	1587	FORGE POND RD.			Continued				
09/08/17	Bill	17 3	Water	WR1			46.78		8.62-
09/07/17	Payment	17 3	Sewer	002 CK	EFT		21.15-	0.00	55.40-
09/07/17	Payment	17 3	Water	001 CK	EFT		3.85-	0.00	34.25-
09/07/17	Appl Ovr	17 3	Water	001 CK	FR Sewer	08/10/17	12.50-	0.00	30.40-
09/07/17	Appl Ovr	17 3	Water	001 CK	FR Water	08/10/17	12.50-	0.00	30.40-
09/07/17	Appl Ovr	17 3	Water	001 CK	FR Sewer	07/13/17	2.70-	0.00	30.40-
09/07/17	Appl Ovr	17 3	Water	001 CK	FR Water	07/13/17	2.70-	0.00	30.40-
08/10/17	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	30.40-
08/10/17	Overpayment		Water	001 CK	EFT		12.50-	0.00	17.90-
07/13/17	Payment	17 2	Sewer	002 CK	EFT		19.60-	0.00	5.40-
07/13/17	Overpayment		Sewer	002 CK	EFT		2.70-	0.00	14.20
07/13/17	Overpayment		Water	001 CK	EFT		2.70-	0.00	16.90
06/21/17	Appl Ovr	17 2	Sewer	001 CK	FR Sewer	06/15/17	12.50-	0.00	19.60
06/21/17	Appl Ovr	17 2	Sewer	001 CK	FR Water	06/15/17	12.50-	0.00	19.60
06/21/17	Appl Ovr	17 2	Sewer	001 CK 1017	FR Sewer	05/19/17	45.37-	0.00	19.60
06/21/17	Appl Ovr	17 2	Water	001 CK 1017	FR Sewer	05/19/17	46.78-	0.00	19.60
06/21/17	Bill	17 2	Sewer	SR1			89.97		19.60
06/21/17	Bill	17 2	Water	WR1			46.78		70.37-
06/15/17	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	117.15-
06/15/17	Overpayment		Water	001 CK	EFT		12.50-	0.00	104.65-
05/19/17	Payment	17 1	Water	001 CK 1017			36.88-	0.02-	92.15-
05/19/17	Payment	17 1	Sewer	002 CK 1017			70.92-	0.03-	55.27-
05/19/17	Overpayment		Sewer	002 CK 1017			92.15-	0.00	15.65
05/18/17	Payment	17 1	Sewer	002 CK	EFT		15.26-	1.19-	107.80
05/18/17	Payment	17 1	Water	001 CK	EFT		7.93-	0.62-	123.06
04/20/17	Payment	17 1	Sewer	002 CK	EFT		3.79-	0.27-	130.99
04/20/17	Payment	17 1	Water	001 CK	EFT		1.97-	0.14-	134.78
04/20/17	Payment	16 4	Sewer	002 CK	EFT		14.32-	0.20-	136.75
04/20/17	Payment	16 4	Water	001 CK	EFT		4.25-	0.06-	151.07
03/23/17	Payment	16 4	Sewer	002 CK	EFT		18.81-	0.46-	155.32
03/23/17	Payment	16 4	Water	001 CK	EFT		5.59-	0.14-	174.13
03/15/17	Bill	17 1	Sewer	SR1			89.97		179.72
03/15/17	Bill	17 1	Water	WR1			46.78		89.75
02/23/17	Payment	16 4	Sewer	002 CK	EFT		18.56-	0.71-	42.97
02/23/17	Payment	16 4	Water	001 CK	EFT		5.52-	0.21-	61.53
01/26/17	Payment	16 4	Sewer	002 CK	EFT		19.00-	0.28-	67.05
01/26/17	Payment	16 4	Water	001 CK	EFT		5.64-	0.08-	86.05
12/29/16	Payment	16 4	Sewer	002 CK	EFT		19.28-	0.00	91.69
12/29/16	Payment	16 4	Water	001 CK	EFT		5.72-	0.00	110.97
12/19/16	Bill	16 4	Sewer	SR1			89.97		116.69
12/19/16	Bill	16 4	Water	WR1			46.78		26.72
12/16/16	Appl Ovr	16 4	Water	001 CK	FR Sewer	12/01/16	10.03-	0.00	20.06-
12/16/16	Appl Ovr	16 4	Water	001 CK	FR Water	12/01/16	10.03-	0.00	20.06-
12/01/16	Payment	16 3	Sewer	002 CK	EFT		4.87-	0.07-	20.06-
12/01/16	Overpayment		Sewer	002 CK	EFT		10.03-	0.00	15.19-
12/01/16	Overpayment		Water	001 CK	EFT		10.03-	0.00	5.16-
11/03/16	Payment	16 3	Sewer	002 CK	EFT		24.80-	0.20-	4.87
10/06/16	Payment	16 3	Sewer	002 CK	EFT		25.00-	0.00	29.67
09/20/16	Bill	16 3	Sewer	SR1			98.39		54.67
09/20/16	Bill	16 3	Water	WR1			53.68		43.72-

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
12226408-0	1587	FORGE POND RD.	Continued						
09/19/16	Appl	Ovr 16	3 Sewer	001 CK	FR Sewer	09/08/16	12.50-	0.00	97.40-
09/19/16	Appl	Ovr 16	3 Sewer	001 CK	FR Water	09/08/16	12.50-	0.00	97.40-
09/19/16	Appl	Ovr 16	3 Sewer	001 CK	FR Sewer	08/11/16	12.50-	0.00	97.40-
09/19/16	Appl	Ovr 16	3 Sewer	001 CK	FR Water	08/11/16	6.22-	0.00	97.40-
09/19/16	Appl	Ovr 16	3 Water	001 CK	FR Water	08/11/16	6.28-	0.00	97.40-
09/19/16	Appl	Ovr 16	3 Water	001 CK	FR Sewer	07/14/16	12.50-	0.00	97.40-
09/19/16	Appl	Ovr 16	3 Water	001 CK	FR Water	07/14/16	12.50-	0.00	97.40-
09/19/16	Appl	Ovr 16	3 Water	001 CK	FR Sewer	06/16/16	11.20-	0.00	97.40-
09/19/16	Appl	Ovr 16	3 Water	001 CK	FR Water	06/16/16	11.20-	0.00	97.40-
09/08/16	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	97.40-
09/08/16	Overpayment		Water	001 CK	EFT		12.50-	0.00	84.90-
08/11/16	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	72.40-
08/11/16	Overpayment		Water	001 CK	EFT		12.50-	0.00	59.90-
07/14/16	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	47.40-
07/14/16	Overpayment		Water	001 CK	EFT		12.50-	0.00	34.90-
06/16/16	Payment	16	2 Sewer	002 CK	EFT		2.60-	0.00	22.40-
06/16/16	Overpayment		Sewer	002 CK	EFT		11.20-	0.00	19.80-
06/16/16	Overpayment		Water	001 CK	EFT		11.20-	0.00	8.60-
06/14/16	Bill	16	2 Sewer	SR1			81.55		2.60
06/14/16	Bill	16	2 Water	WR1			39.88		78.95-
06/13/16	Appl	Ovr 16	2 Sewer	001 CK	FR Sewer	05/19/16	12.50-	0.00	118.83-
06/13/16	Appl	Ovr 16	2 Sewer	001 CK	FR Water	05/19/16	12.50-	0.00	118.83-
06/13/16	Appl	Ovr 16	2 Sewer	001 CK	FR Sewer	04/21/16	12.50-	0.00	118.83-
06/13/16	Appl	Ovr 16	2 Sewer	001 CK	FR Water	04/21/16	12.50-	0.00	118.83-
06/13/16	Appl	Ovr 16	2 Sewer	001 CK	FR Sewer	03/24/16	12.50-	0.00	118.83-
06/13/16	Appl	Ovr 16	2 Sewer	001 CK	FR Water	03/24/16	12.50-	0.00	118.83-
06/13/16	Appl	Ovr 16	2 Sewer	001 CK	FR Sewer	02/25/16	3.95-	0.00	118.83-
06/13/16	Appl	Ovr 16	2 Water	001 CK	FR Sewer	02/25/16	8.55-	0.00	118.83-
06/13/16	Appl	Ovr 16	2 Water	001 CK	FR Water	02/25/16	12.50-	0.00	118.83-
06/13/16	Appl	Ovr 16	2 Water	001 CK	FR Sewer	01/28/16	12.50-	0.00	118.83-
06/13/16	Appl	Ovr 16	2 Water	001 CK	FR Water	01/28/16	6.33-	0.00	118.83-
05/19/16	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	118.83-
05/19/16	Overpayment		Water	001 CK	EFT		12.50-	0.00	106.33-
04/21/16	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	93.83-
04/21/16	Overpayment		Water	001 CK	EFT		12.50-	0.00	81.33-
03/24/16	Overpayment		Sewer	002 CK	EFT		12.50-	0.00	68.83-
03/24/16	Overpayment		Water	001 CK	EFT		12.50-	0.00	56.33-
03/17/16	Bill	16	1 Sewer	SR1			85.76		43.83-
03/17/16	Bill	16	1 Water	WR1			43.33		129.59-
03/16/16	Appl	Ovr 16	1 Sewer	001 CK	FR Water	01/28/16	6.17-	0.00	172.92-
03/16/16	Appl	Ovr 16	1 Sewer	001 CK	FR Sewer	12/31/15	12.50-	0.00	172.92-
03/16/16	Appl	Ovr 16	1 Sewer	001 CK	FR Water	12/31/15	12.50-	0.00	172.92-
03/16/16	Appl	Ovr 16	1 Sewer	001 CK	FR Sewer	12/03/15	12.50-	0.00	172.92-
03/16/16	Appl	Ovr 16	1 Sewer	001 CK	FR Water	12/03/15	12.50-	0.00	172.92-
03/16/16	Appl	Ovr 16	1 Sewer	001 CK	FR Water	11/10/15	10.00-	0.00	172.92-
03/16/16	Appl	Ovr 16	1 Sewer	001 CK	FR Sewer	11/10/15	15.00-	0.00	172.92-
03/16/16	Appl	Ovr 16	1 Sewer	001 CK	FR Water	10/09/15	4.59-	0.00	172.92-
03/16/16	Appl	Ovr 16	1 Water	001 CK	FR Water	10/09/15	5.41-	0.00	172.92-
03/16/16	Appl	Ovr 16	1 Water	001 CK	FR Sewer	10/09/15	15.00-	0.00	172.92-
03/16/16	Appl	Ovr 16	1 Water	001 CK	FR Water	09/10/15	10.00-	0.00	172.92-

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	
12226408-0	1587	FORGE	POND RD.	Continued							
03/16/16	Appl	Ovr	16	1	Water	001 CK	FR Sewer	09/10/15	12.92-	0.00	172.92-
02/25/16	Overpayment				Sewer	002 CK	EFT		12.50-	0.00	172.92-
02/25/16	Overpayment				Water	001 CK	EFT		12.50-	0.00	160.42-
01/28/16	Overpayment				Sewer	002 CK	EFT		12.50-	0.00	147.92-
01/28/16	Overpayment				Water	001 CK	EFT		12.50-	0.00	135.42-
12/31/15	Overpayment				Sewer	002 CK	EFT		12.50-	0.00	122.92-
12/31/15	Overpayment				Water	001 CK	EFT		12.50-	0.00	110.42-
12/15/15	Bill		15	4	Water	WR1			46.78		97.92-
12/15/15	Bill		15	4	Sewer	SR1			89.97		144.70-
12/14/15	Appl	Ovr	15	4	Water	001 CK	FR Water	05/22/15	2.11-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Water	001 CK	FR Sewer	05/22/15	10.00-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Water	001 CK	FR Water	04/24/15	10.00-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Water	001 CK	FR Sewer	04/24/15	15.00-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Water	001 CK	FR Water	03/27/15	9.67-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Sewer	001 CK	FR Sewer	09/10/15	2.08-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Sewer	001 CK	FR Water	08/14/15	10.00-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Sewer	001 CK	FR Sewer	08/14/15	15.00-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Sewer	001 CK	FR Water	07/17/15	10.00-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Sewer	001 CK	FR Sewer	07/17/15	15.00-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Sewer	001 CK	FR Water	06/19/15	15.00-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Sewer	001 CK	FR Sewer	06/19/15	10.00-	0.00	234.67-
12/14/15	Appl	Ovr	15	4	Sewer	001 CK	FR Water	05/22/15	12.89-	0.00	234.67-
12/03/15	Overpayment				Sewer	002 CK	EFT		12.50-	0.00	234.67-
12/03/15	Overpayment				Water	001 CK	EFT		12.50-	0.00	222.17-
11/10/15	Overpayment				Water	001 CK			10.00-	0.00	209.67-
11/10/15	Overpayment				Sewer	002 CK			15.00-	0.00	199.67-
10/09/15	Overpayment				Water	001 CK			10.00-	0.00	184.67-
10/09/15	Overpayment				Sewer	002 CK			15.00-	0.00	174.67-
09/17/15	Bill		15	3	Sewer	SR1			85.76		159.67-
09/17/15	Bill		15	3	Water	WR1			43.33		245.43-
09/16/15	Appl	Ovr	15	3	Sewer	001 CK	FR Water	03/27/15	0.33-	0.00	288.76-
09/16/15	Appl	Ovr	15	3	Sewer	001 CK	FR Sewer	03/27/15	15.00-	0.00	288.76-
09/16/15	Appl	Ovr	15	3	Sewer	001 CK	FR Water	02/27/15	10.00-	0.00	288.76-
09/16/15	Appl	Ovr	15	3	Sewer	001 CK	FR Sewer	02/27/15	15.00-	0.00	288.76-
09/16/15	Appl	Ovr	15	3	Sewer	001 CK	FR Water	02/04/15	45.43-	0.00	288.76-
09/16/15	Appl	Ovr	15	3	Water	001 CK	FR Water	02/04/15	29.57-	0.00	288.76-
09/16/15	Appl	Ovr	15	3	Water	001 CK	FR Sewer	02/04/15	13.76-	0.00	288.76-
09/10/15	Overpayment				Water	001 CK			10.00-	0.00	288.76-
09/10/15	Overpayment				Sewer	002 CK			15.00-	0.00	278.76-
08/14/15	Overpayment				Water	001 CK			10.00-	0.00	263.76-
08/14/15	Overpayment				Sewer	002 CK			15.00-	0.00	253.76-
07/17/15	Overpayment				Water	001 CK			10.00-	0.00	238.76-
07/17/15	Overpayment				Sewer	002 CK			15.00-	0.00	228.76-
06/19/15	Overpayment				Water	001 CK			15.00-	0.00	213.76-
06/19/15	Overpayment				Sewer	002 CK			10.00-	0.00	198.76-
06/16/15	Bill		15	2	Sewer	SR1			81.55		188.76-
06/16/15	Bill		15	2	Water	WR1			39.88		270.31-
06/15/15	Appl	Ovr	15	2	Sewer	001 CK	FR Sewer	02/04/15	61.24-	0.00	310.19-
06/15/15	Appl	Ovr	15	2	Sewer	001 CK	FR Water	02/02/15	15.00-	0.00	310.19-
06/15/15	Appl	Ovr	15	2	Sewer	001 CK	FR Sewer	02/02/15	5.31-	0.00	310.19-

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	
12226408-0	1587	FORGE POND RD.	Continued							
06/15/15	App'l	Ovr 15	2 Water	001 CK	FR Sewer	02/02/15	4.69-	0.00	310.19-	
06/15/15	App'l	Ovr 15	2 Water	001 CK	FR Water	12/29/14	10.00-	0.00	310.19-	
06/15/15	App'l	Ovr 15	2 Water	001 CK	FR Sewer	12/29/14	15.00-	0.00	310.19-	
06/15/15	App'l	Ovr 15	2 Water	001 CK	FR Water	12/05/14	10.00-	0.00	310.19-	
06/15/15	App'l	Ovr 15	2 Water	001 CK	FR Sewer	12/05/14	0.19-	0.00	310.19-	
05/22/15	Overpayment		Water	001 CK			15.00-	0.00	310.19-	
05/22/15	Overpayment		Sewer	002 CK			10.00-	0.00	295.19-	
04/24/15	Overpayment		Water	001 CK			10.00-	0.00	285.19-	
04/24/15	Overpayment		Sewer	002 CK			15.00-	0.00	275.19-	
03/27/15	Overpayment		Water	001 CK			10.00-	0.00	260.19-	
03/27/15	Overpayment		Sewer	002 CK			15.00-	0.00	250.19-	
03/17/15	Bill	15	1 Sewer	SR1			85.76		235.19-	
03/17/15	Bill	15	1 Water	WR1			43.33		320.95-	
03/16/15	App'l	Ovr 15	1 Sewer	001 CK	FR Sewer	12/05/14	14.81-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Sewer	001 CK	FR Water	11/07/14	10.00-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Sewer	001 CK	FR Sewer	11/07/14	15.00-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Sewer	001 CK	FR Water	10/10/14	15.00-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Sewer	001 CK	FR Sewer	10/10/14	10.00-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Sewer	001 CK	FR Water	09/12/14	10.00-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Sewer	001 CK	FR Sewer	09/12/14	10.95-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Water	001 CK	FR Sewer	09/12/14	4.05-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Water	001 CK	FR Water	08/15/14	10.00-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Water	001 CK	FR Sewer	08/15/14	15.00-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Water	001 CK	FR Water	07/18/14	10.00-	0.00	364.28-	
03/16/15	App'l	Ovr 15	1 Water	001 CK	FR Sewer	07/18/14	4.28-	0.00	364.28-	
02/27/15	Overpayment		Water	001 CK			10.00-	0.00	364.28-	
02/27/15	Overpayment		Sewer	002 CK			15.00-	0.00	354.28-	
02/04/15	Overpayment		Water	001 CK			75.00-	0.00	339.28-	
02/04/15	Overpayment		Sewer	002 CK			75.00-	0.00	264.28-	
02/02/15	Overpayment		Water	001 CK			15.00-	0.00	189.28-	
02/02/15	Overpayment		Sewer	002 CK			10.00-	0.00	174.28-	
12/29/14	Overpayment		Water	001 CK			10.00-	0.00	164.28-	
12/29/14	Overpayment		Sewer	002 CK			15.00-	0.00	154.28-	
12/17/14	Bill	14	4 Sewer	SR1			85.76		139.28-	
12/17/14	Bill	14	4 Water	WR1			43.33		225.04-	
12/16/14	App'l	Ovr 14	4 Sewer	001 CK	FR Sewer	07/18/14	10.72-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Sewer	001 CK	FR Water	06/23/14	10.00-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Sewer	001 CK	FR Sewer	06/23/14	15.00-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Sewer	001 CK	FR Sewer	05/23/14	15.00-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Sewer	001 CK	FR Water	05/23/14	10.00-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Sewer	001 CK	FR Water	04/25/14	10.00-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Sewer	001 CK	FR Sewer	04/25/14	15.00-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Sewer	001 CK	FR Water	03/28/14	0.04-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Water	001 CK	FR Water	03/28/14	9.96-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Water	001 CK	FR Sewer	03/28/14	15.00-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Water	001 CK	FR Water	03/03/14	10.00-	0.00	268.37-	
12/16/14	App'l	Ovr 14	4 Water	001 CK	FR Sewer	03/03/14	8.37-	0.00	268.37-	
12/05/14	Overpayment		Water	001 CK			10.00-	0.00	268.37-	
12/05/14	Overpayment		Sewer	002 CK			15.00-	0.00	258.37-	
11/07/14	Overpayment		Water	001 CK			10.00-	0.00	243.37-	

BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 1700

Rev.
Dist.
PAC
Loc.
Inst.

NAME YOUNG, Florence H.

MAILING ADDRESS 1587 Forge Pond Road

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 820-23 LOT(S) 18 - 20 TAX MAP PAGE 45-B

ACCOUNT 226408 METER # METER MFG.

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

CONNECTION FEE \$ 175.00

INSPECTION

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

Approved 9/26/12 B.S

Inspector

Florence H. Young

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

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 13

CONTRACT NO. 13

BLOCK # 620-23 LOT # 19

1587 FORGE POND ROAD

YOUNG, FLORENCE H
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BRICK TOWN, N J

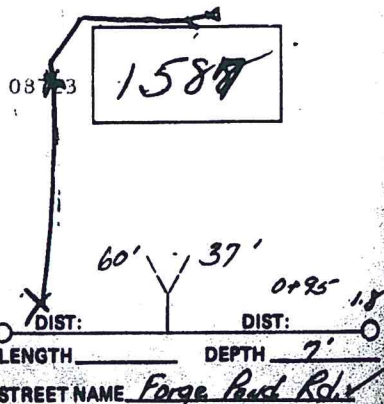
R01-001

ACCOUNT # L226408 01-020

SIZE OF SVC LINE Also

CONNECTION FEE \$

INSPECTION FEE \$ 15.00



INSPECTIONS

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

Homeowner/Applicant
Apr 28, 1980
CH 1008 RB

Inspector
John S. Sweeney
Plumber
Lic. No.