Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, October 5, 2022 8:08 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/3/22

Please provde,

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-35822-3d48deea@requests.opramachine.com>
Sent: Monday, October 3, 2022 4:25 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/3/22

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 825, Lot 1) – L265606 ✓
(Block 825, Lot 5) – L266408 ✓
(Block 825, Lot 8) – L267200 ✓
(Block 825, Lot 11) – L268002 ✓

(Block 825, Lot 16) – L268808
(Block 825, Lot 20) – L269600
(Block 825, Lot 25) – L270407

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35822-3d48deea@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_10322

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: 12265606-0 to 12265606-0
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 / Bill To Name / Cycle — Property Location / Address

12265606-0 R01 20 — 1642 FORGE POND RD
KENNEY, FRED & ROSE — 1642 FORGE POND RD BRICK, NJ 08724-2935
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1					103.34		157.04
09/13/22	Bill	22 3 Water	WR1					53.70		53.70
09/05/22	Payment	22 2 Water	001	CK	3835546627	ONLINE PAYMENT		53.70-	1.69-	0.00
09/05/22	Payment	22 2 Sewer	002	CK	3835546627	ONLINE PAYMENT		103.34-	3.26-	53.70
06/03/22	Bill	22 2 Sewer	SR1					103.34		157.04
06/03/22	Bill	22 2 Water	WR1					53.70		53.70
06/01/22	Payment	22 1 Water	001	CK	3830244912	ONLINE PAYMENT		46.59-	1.19-	0.00
06/01/22	Payment	22 1 Sewer	002	CK	3830244912	ONLINE PAYMENT		92.22-	2.36-	46.59
03/09/22	Bill	22 1 Sewer	SR1					92.22		138.81
03/09/22	Bill	22 1 Water	WR1					46.59		46.59
02/02/22	Payment	21 4 Water	001	CK	3822863594	ONLINE PAYMENT		50.30-	0.00	0.00
02/02/22	Payment	21 4 Sewer	002	CK	3822863594	ONLINE PAYMENT		96.75-	0.00	50.30
02/02/22	Payment	21 3 Water	001	CK	3822863594	ONLINE PAYMENT		54.01-	0.00	147.05
02/02/22	Payment	21 3 Sewer	002	CK	3822863594	ONLINE PAYMENT		101.28-	0.00	201.06
12/06/21	Bill	21 4 Sewer	SR1					96.75		302.34
12/06/21	Bill	21 4 Water	WR1					50.30		205.59
11/18/21	Payment	21 2 Water	001	CK	3818402228	ONLINE PAYMENT		57.72-	0.00	155.29
11/18/21	Payment	21 2 Sewer	002	CK	3818402228	ONLINE PAYMENT		105.81-	0.00	213.01
09/03/21	Bill	21 3 Sewer	SR1					101.28		318.82
09/03/21	Bill	21 3 Water	WR1					54.01		217.54
07/02/21	Payment	21 1 Water	001	CK	3809814704	ONLINE PAYMENT		50.30-	2.21-	163.53
07/02/21	Payment	21 1 Sewer	002	CK	3809814704	ONLINE PAYMENT		96.75-	4.25-	213.83
06/04/21	Bill	21 2 Sewer	SR1					105.81		310.58
06/04/21	Bill	21 2 Water	WR1					57.72		204.77
03/08/21	Payment	20 4 Water	001	CK	3800935450	ONLINE PAYMENT		50.30-	1.61-	147.05
03/08/21	Payment	20 4 Sewer	002	CK	3800935450	ONLINE PAYMENT		96.75-	3.10-	197.35
03/08/21	Payment	20 3 Water	001	CK	3800935450	ONLINE PAYMENT		54.01-	4.21-	294.10
03/08/21	Payment	20 3 Sewer	002	CK	3800935450	ONLINE PAYMENT		101.28-	7.89-	348.11
03/05/21	Bill	21 1 Sewer	SR1					96.75		449.39
03/05/21	Bill	21 1 Water	WR1					50.30		352.64
12/03/20	Bill	20 4 Sewer	SR1					96.75		302.34
12/03/20	Bill	20 4 Water	WR1					50.30		205.59
09/01/20	Bill	20 3 Sewer	SR1					101.28		155.29
09/01/20	Bill	20 3 Water	WR1					54.01		54.01
07/02/20	Payment	20 2 Water	001	CK	3784879939	ONLINE PAYMENT		50.30-	0.00	0.00
07/02/20	Payment	20 2 Sewer	002	CK	3784879939	ONLINE PAYMENT		96.75-	0.00	50.30
06/02/20	Bill	20 2 Sewer	SR1					96.75		147.05
06/02/20	Bill	20 2 Water	WR1					50.30		50.30

Account Id / Bill To Name / Cycle	Type Section	Property Location / Address						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12265606-0	1642 FORGE POND RD		Continued					
03/27/20	Payment	20 1 Water	001 CK 3778571985	ONLINE PAYMENT		54.01-	0.00	0.00
03/27/20	Payment	20 1 Sewer	002 CK 3778571985	ONLINE PAYMENT		101.28-	0.00	54.01
03/04/20	Bill	20 1 Sewer	SR1			101.28		155.29
03/04/20	Bill	20 1 Water	WR1			54.01		54.01
02/04/20	Payment	19 4 Water	001 CK 3774879683	ONLINE PAYMENT		50.30-	0.79-	0.00
02/04/20	Payment	19 4 Sewer	002 CK 3774879683	ONLINE PAYMENT		96.75-	1.53-	50.30
12/04/19	Bill	19 4 Sewer	SR1			96.75		147.05
12/04/19	Bill	19 4 Water	WR1			50.30		50.30
10/28/19	Payment	19 3 Water	001 CK 3768235613	ONLINE PAYMENT		54.01-	0.80-	0.00
10/28/19	Payment	19 3 Sewer	002 CK 3768235613	ONLINE PAYMENT		101.28-	1.50-	54.01
08/29/19	Bill	19 3 Sewer	SR1			101.28		155.29
08/29/19	Bill	19 3 Water	WR1			54.01		54.01
07/22/19	Payment	19 2 Water	001 CK 3762294205	ONLINE PAYMENT		50.30-	0.40-	0.00
07/22/19	Payment	19 2 Sewer	002 CK 3762294205	ONLINE PAYMENT		96.75-	0.76-	50.30
06/06/19	Bill	19 2 Sewer	SR1			96.75		147.05
06/06/19	Bill	19 2 Water	WR1			50.30		50.30
04/29/19	Payment	19 1 Water	001 CK 3756776437	ONLINE PAYMENT		46.59-	0.55-	0.00
04/29/19	Payment	19 1 Sewer	002 CK 3756776437	ONLINE PAYMENT		92.22-	1.09-	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
01/18/19	Payment	18 4 Water	001 CK 3748131545	ONLINE PAYMENT		54.01-	0.35-	0.00
01/18/19	Payment	18 4 Sewer	002 CK 3748131545	ONLINE PAYMENT		101.28-	0.65-	54.01
12/07/18	Payment	18 3 Water	001 CK 3745421183	ONLINE PAYMENT		57.72-	1.62-	155.29
12/07/18	Payment	18 3 Sewer	002 CK 3745421183	ONLINE PAYMENT		105.81-	2.97-	213.01
12/06/18	Bill	18 4 Sewer	SR1			101.28		318.82
12/06/18	Bill	18 4 Water	WR1			54.01		217.54
09/11/18	Bill	18 3 Sewer	SR1			105.81		163.53
09/11/18	Bill	18 3 Water	WR1			57.72		57.72
08/03/18	Payment	18 2 Water	001 CK 3736760139	ONLINE PAYMENT		54.01-	0.77-	0.00
08/03/18	Payment	18 2 Sewer	002 CK 3736760139	ONLINE PAYMENT		101.28-	1.45-	54.01
06/05/18	Bill	18 2 Sewer	SR1			101.28		155.29
06/05/18	Bill	18 2 Water	WR1			54.01		54.01
05/14/18	Payment	18 1 Water	001 CK 3730193945	ONLINE PAYMENTS		46.78-	0.85-	0.00
05/14/18	Payment	18 1 Sewer	002 CK 3730193945	ONLINE PAYMENTS		89.97-	1.64-	46.78
03/08/18	Bill	18 1 Sewer	SR1			89.97		136.75
03/08/18	Bill	18 1 Water	WR1			46.78		46.78
02/16/18	Payment	17 4 Water	001 CK 3721986682	ONLINE PAYMENT		50.23-	0.99-	0.00
02/16/18	Payment	17 4 Sewer	002 CK 3721986682	ONLINE PAYMENT		94.18-	1.86-	50.23
12/08/17	Bill	17 4 Sewer	SR1			94.18		144.41
12/08/17	Bill	17 4 Water	WR1			50.23		50.23
11/15/17	Payment	17 3 Water	001 CK 3715382094	ONLINE PAYMENT		50.23-	0.94-	0.00
11/15/17	Payment	17 3 Sewer	002 CK 3715382094	ONLINE PAYMENT		94.18-	1.76-	50.23
09/08/17	Bill	17 3 Sewer	SR1			94.18		144.41
09/08/17	Bill	17 3 Water	WR1			50.23		50.23
08/21/17	Payment	17 2 Sewer	002 CK 3709241321	ONLINE PAYMENT		89.97-	1.38-	0.00
08/21/17	Payment	17 2 Water	001 CK 3709241321	ONLINE PAYMENT		46.78-	0.72-	89.97
06/21/17	Bill	17 2 Sewer	SR1			89.97		136.75
06/21/17	Bill	17 2 Water	WR1			46.78		46.78
05/22/17	Payment	17 1 Sewer	002 CK 3702640070	ONLINE PAYMENT		94.18-	1.76-	0.00
05/22/17	Payment	17 1 Water	001 CK 3702640070	ONLINE PAYMENT		50.23-	0.94-	94.18

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12265606-0 1642 FORGE POND RD				Continued							
03/15/17	Bill	17 1	Sewer	SR1					94.18		144.41
03/15/17	Bill	17 1	Water	WR1					50.23		50.23
03/03/17	Payment	16 4	Sewer	002	CK	3696427132	ONLINE PAYMENT		98.39-	2.13-	0.00
03/03/17	Payment	16 4	Water	001	CK	3696427132	ONLINE PAYMENT		53.68-	1.16-	98.39
12/19/16	Bill	16 4	Sewer	SR1					98.39		152.07
12/19/16	Bill	16 4	Water	WR1					53.68		53.68
11/24/16	Payment	16 3	Sewer	002	CK	3689304683	ONLINE PAYMENT		106.81-	1.84-	0.00
11/24/16	Payment	16 3	Water	001	CK	3689304683	ONLINE PAYMENT		63.17-	1.09-	106.81
09/20/16	Bill	16 3	Sewer	SR1					106.81		169.98
09/20/16	Bill	16 3	Water	WR1					63.17		63.17
08/19/16	Payment	16 2	Sewer	002	CK	3681404206	ONLINE PAYMENT		89.97-	1.60-	0.00
08/19/16	Payment	16 2	Water	001	CK	3681404206	ONLINE PAYMENT		46.78-	0.83-	89.97
06/14/16	Bill	16 2	Sewer	SR1					89.97		136.75
06/14/16	Bill	16 2	Water	WR1					46.78		46.78
05/26/16	Payment	16 1	Sewer	002	CK	3674405475	ONLINE PAYMENT		98.39-	1.94-	0.00
05/26/16	Payment	16 1	Water	001	CK	3674405475	ONLINE PAYMENT		53.68-	1.06-	98.39
03/17/16	Bill	16 1	Sewer	SR1					98.39		152.07
03/17/16	Bill	16 1	Water	WR1					53.68		53.68
02/05/16	Payment	15 4	Sewer	002	CK	3662686930	ONLINE PAYMENT		102.60-	1.11-	0.00
02/05/16	Payment	15 4	Water	001	CK	3662686930	ONLINE PAYMENT		57.13-	0.62-	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
11/13/15	Payment	15 3	Sewer	002	CK	3657209576	ONLINE PAYMENT		94.18-	1.25-	0.00
11/13/15	Payment	15 3	Water	001	CK	3657209576	ONLINE PAYMENT		50.23-	0.67-	94.18
09/17/15	Bill	15 3	Sewer	SR1					94.18		144.41
09/17/15	Bill	15 3	Water	WR1					50.23		50.23
08/12/15	Payment	15 2	Sewer	002	CK	3649084537	ONLINE PAYMENT		94.18-	1.25-	0.00
08/12/15	Payment	15 2	Water	001	CK	3649084537	ONLINE PAYMENT		50.23-	0.67-	94.18
06/23/15	Payment	15 1	Sewer	002	CK	3645563289	ONLINE PAYMENT		89.97-	3.02-	144.41
06/23/15	Payment	15 1	Water	001	CK	3645563289	ONLINE PAYMENT		96.78-	3.25-	234.38
06/16/15	Bill	15 2	Sewer	SR1					94.18		331.16
06/16/15	Bill	15 2	Water	WR1					50.23		236.98
03/20/15	Bill	15 1	Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		186.75
03/18/15	Payment	14 4	Sewer	002	CK	3637202881	ONLINE PAYMENT		98.39-	2.96-	136.75
03/18/15	Payment	14 4	Water	001	CK	3637202881	ONLINE PAYMENT		53.68-	1.61-	235.14
03/17/15	Bill	15 1	Sewer	SR1					89.97		288.82
03/17/15	Bill	15 1	Water	WR1					46.78		198.85
12/17/14	Bill	14 4	Sewer	SR1					98.39		152.07
12/17/14	Bill	14 4	Water	WR1					53.68		53.68
12/01/14	Payment	14 3	Sewer	002	CK	3629604300	ONLINE PAYMENT		106.07-	2.72-	0.00
12/01/14	Payment	14 3	Water	001	CK	3629604300	ONLINE PAYMENT		55.21-	1.42-	106.07
09/10/14	Bill	14 3	Sewer	SR1					106.07		161.28
09/10/14	Bill	14 3	Water	WR1					55.21		55.21
07/11/14	Payment	14 2	Sewer	002	CK	3618879079	ONLINE PAYMENT		104.32-	0.00	0.00
07/11/14	Payment	14 2	Water	001	CK	3618879079	ONLINE PAYMENT		51.59-	0.00	104.32
06/12/14	Bill	14 2	Sewer	SR1					104.32		155.91
06/12/14	Bill	14 2	Water	WR1					51.59		51.59
05/19/14	Payment	14 1	Sewer	002	CK	3614657716	ONLINE PAYMENT		106.07-	1.94-	0.00
05/19/14	Payment	14 1	Water	001	CK	3614657716	ONLINE PAYMENT		55.21-	1.01-	106.07
03/13/14	Bill	14 1	Sewer	SR1					106.07		161.28

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 1476

NAME KEESE, John J.

MAILING ADDRESS 1642 Forge Pond Rd.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 825-15 LOT(S) 1-4 TAX MAP PAGE 45-B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

Approved 8/10/72 B.S.

Inspector

John J. Keese
Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 50

CONTRACT NO. 13

BLOCK # 625-15 LOT # 1

1642 FORGE POND RD

ROBINSON, WILLIAM
1642 FORGE POND ROAD
BRICK TOWN, NEW JERSEY 08723

1642

R01-001

ACCOUNT # L265606 01-020

45 42½

SIZE OF SVC LINE als

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH 15

STREET NAME Forge Pond

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

Inspector

Elaine Robinson
Homeowner/Applicant

Plumber

May 2, 1980
Date

Lisc. No.

C RB

Range: 12266408-0 to 12266408-0
Order By: Date
Year: First to Last
Account Type: First to Last
Report Type: Detail
Period: 1 to 12
Include Prior Year/Prd in Bal: Y
Print Block/Lot/Qual: N
Date: First to 03/31/23
Include Zero Bal: Y
Name to Print: Bill To
Cycle: First to Last
Exclude Non-NSF Reversed Payments: N
Location to Print: Property
Section: First to Last
Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12266408-0 R01 20 — 1638 FORGE POND RD
BROOKS, TRAVIS — 1638 FORGE POND RD BRICK NJ 08724-2935
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1			648.73		1,500.26
09/13/22	Bill	22 3 Water	WR1			474.45		851.53
06/06/22	Payment	22 1 Water	001 CR 3830527312	ONLINE PAYMENT		74.41-	2.09-	377.08
06/06/22	Payment	22 1 Sewer	002 CR 3830527312	ONLINE PAYMENT		119.40-	3.36-	451.49
06/06/22	Payment	21 4 Water	001 CR 3830527312	ONLINE PAYMENT		181.92-	7.45-	570.89
06/06/22	Payment	21 4 Sewer	002 CR 3830527312	ONLINE PAYMENT		309.30-	12.66-	752.81
06/03/22	Adjust	22 2 Sewer	001			48.25	0.00	1,062.11
06/03/22	Bill	22 2 Sewer	SR1			214.48		1,013.86
06/03/22	Bill	22 2 Water	WR1			162.60		799.38
06/03/22	Adjust	21 4 Water	001			48.25-	0.00	636.78
06/01/22	Bill	22 2 Sewer	SR1 Adjusted	Pool Fill Credit		48.25-		685.03
03/09/22	Bill	22 1 Sewer	SR1			119.40		733.28
03/09/22	Bill	22 1 Water	WR1			74.41		613.88
12/06/21	Bill	21 4 Sewer	SR1			309.30		539.47
12/06/21	Bill	21 4 Water	WR1			230.17		230.17
11/12/21	Payment	21 3 Water	001 CR 3818038821	ONLINE PAYMENT		282.09-	0.00	0.00
11/12/21	Payment	21 3 Sewer	002 CR 3818038821	ONLINE PAYMENT		381.62-	0.00	282.09
09/03/21	Bill	21 3 Sewer	SR1			381.62		663.71
09/03/21	Bill	21 3 Water	WR1			282.09		282.09
09/02/21	Payment	21 2 Sewer	002 CK 353794	Property Transfer		264.10-	0.00	0.00
09/02/21	Payment	21 2 Water	001 CK 353794	Property Transfer		197.72-	0.00	264.10
09/02/21	Payment	21 1 Sewer	002 CK 353794	Property Transfer		119.40-	0.00	461.82
09/02/21	Payment	21 1 Water	001 CK 353794	Property Transfer		74.41-	0.00	581.22
06/04/21	Bill	21 2 Sewer	SR1			264.10		655.63
06/04/21	Bill	21 2 Water	WR1			197.72		391.53
03/05/21	Bill	21 1 Sewer	SR1			119.40		193.81
03/05/21	Bill	21 1 Water	WR1			74.41		74.41
01/07/21	Payment	20 4 Water	001 CR 3796224227	ONLINE PAYMENT		74.41-	0.18-	0.00
01/07/21	Payment	20 4 Sewer	002 CR 3796224227	ONLINE PAYMENT		119.40-	0.29-	74.41
01/07/21	Payment	20 3 Water	001 CR 3796224227	ONLINE PAYMENT		104.84-	1.19-	193.81
01/07/21	Payment	20 3 Sewer	002 CR 3796224227	ONLINE PAYMENT		138.25-	1.57-	298.65
12/15/20	Payment	20 3 Water	001 CK 3794995077	ONLINE PAYMENT		47.45-	5.63-	436.90
12/15/20	Payment	20 3 Sewer	002 CK 3794995077	ONLINE PAYMENT		62.57-	7.43-	484.35
12/15/20	Payment	20 2 Water	001 CK 3794995077	ONLINE PAYMENT		57.72-	4.73-	546.92
12/15/20	Payment	20 2 Sewer	002 CK 3794995077	ONLINE PAYMENT		105.81-	8.66-	604.64
12/03/20	Bill	20 4 Sewer	SR1			119.40		710.45
12/03/20	Bill	20 4 Water	WR1			74.41		591.05
09/01/20	Bill	20 3 Sewer	SR1			200.82		516.64

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12266408-0	1638 FORGE POND RD				Continued						
09/01/20	Bill	20	3 Water	WR1					152.29		315.82
06/08/20	Payment	20	1 Water	001	CK	3783079983	ONLINE PAYMENT		54.01-	1.76-	163.53
06/08/20	Payment	20	1 Sewer	002	CK	3783079983	ONLINE PAYMENT		101.28-	3.30-	217.54
06/08/20	Payment	19	4 Water	001	CK	3783079983	ONLINE PAYMENT		55.26-	3.24-	318.82
06/08/20	Payment	19	4 Sewer	002	CK	3783079983	ONLINE PAYMENT		101.31-	5.95-	374.08
06/02/20	Bill	20	2 Sewer	SR1					105.81		475.39
06/02/20	Bill	20	2 Water	WR1					57.72		369.58
03/04/20	Bill	20	1 Sewer	SR1					101.28		311.86
03/04/20	Bill	20	1 Water	WR1					54.01		210.58
02/10/20	Payment	19	4 Water	001	CK		EFT		2.46-	1.08-	156.57
02/10/20	Payment	19	4 Sewer	002	CK		EFT		4.50-	1.98-	159.03
02/10/20	Payment	19	3 Water	001	CK		EFT		57.72-	3.84-	163.53
02/10/20	Payment	19	3 Sewer	002	CK		EFT		105.81-	7.04-	221.25
12/04/19	Bill	19	4 Sewer	SR1					105.81		327.06
12/04/19	Bill	19	4 Water	WR1					57.72		221.25
08/29/19	Bill	19	3 Sewer	SR1					105.81		163.53
08/29/19	Bill	19	3 Water	WR1					57.72		57.72
08/19/19	Payment	19	2 Water	001	CR	3764010075	ONLINE PAYMENT		50.30-	1.09-	0.00
08/19/19	Payment	19	2 Sewer	002	CR	3764010075	ONLINE PAYMENT		96.75-	2.10-	50.30
06/06/19	Bill	19	2 Sewer	SR1					96.75		147.05
06/06/19	Bill	19	2 Water	WR1					50.30		50.30
05/27/19	Payment	19	1 Water	001	CK	3758970094	ONLINE PAYMENT		54.01-	1.39-	0.00
05/27/19	Payment	19	1 Sewer	002	CK	3758970094	ONLINE PAYMENT		101.28-	2.60-	54.01
05/27/19	Payment	18	4 Water	001	CK	3758970094	ONLINE PAYMENT		28.30-	1.45-	155.29
05/27/19	Payment	18	4 Sewer	002	CK	3758970094	ONLINE PAYMENT		41.60-	2.13-	183.59
03/06/19	Bill	19	1 Sewer	SR1					101.28		225.19
03/06/19	Bill	19	1 Water	WR1					54.01		123.91
02/12/19	Payment	18	4 Water	001	CR	3750056734	online payment		59.09-	1.64-	69.90
02/12/19	Payment	18	4 Sewer	002	CR	3750056734	online payment		86.86-	2.41-	128.99
12/17/18	Payment	18	3 Water	001	CR	3746031747	ONLINE PAYMENT		54.01-	1.78-	215.85
12/17/18	Payment	18	3 Sewer	002	CR	3746031747	ONLINE PAYMENT		101.28-	3.35-	269.86
12/06/18	Bill	18	4 Sewer	SR1					128.46		371.14
12/06/18	Bill	18	4 Water	WR1					87.39		242.68
09/20/18	Payment	18	2 Water	001	CR	3740149712	ONLINE PAYMENT		50.93-	1.93-	155.29
09/20/18	Payment	18	2 Sewer	002	CR	3740149712	ONLINE PAYMENT		86.14-	3.27-	206.22
09/11/18	Bill	18	3 Sewer	SR1					101.28		292.36
09/11/18	Bill	18	3 Water	WR1					54.01		191.08
06/06/18	Payment	18	2 Water	001	CR	3732280988	ONLINE PAYMENT		16.99-	0.00	137.07
06/06/18	Payment	18	2 Sewer	002	CR	3732280988	ONLINE PAYMENT		28.73-	0.00	154.06
06/06/18	Payment	18	1 Water	001	CR	3732280988	ONLINE PAYMENT		72.63-	2.15-	182.79
06/06/18	Payment	18	1 Sewer	002	CR	3732280988	ONLINE PAYMENT		60.50-	1.79-	255.42
06/05/18	Bill	18	2 Sewer	SR1					114.87		315.92
06/05/18	Bill	18	2 Water	WR1					67.92		201.05
03/12/18	Bill	18	1 Water	21	Adjusted		CHARGE FOR A SEARCH		50.00		133.13
03/08/18	Bill	18	1 Sewer	SR1					60.50		83.13
03/08/18	Bill	18	1 Water	WR1					22.63		22.63
01/08/18	Payment	17	4 Water	001	CR	3718593230	ONLINE PAYMENT		46.78-	0.02-	0.00
01/08/18	Payment	17	4 Sewer	002	CR	3718593230	ONLINE PAYMENT		89.97-	0.04-	46.78
01/08/18	Payment	17	3 Water	001	CR	3718593230	ONLINE PAYMENT		31.59-	1.43-	136.75
01/08/18	Payment	17	3 Sewer	002	CR	3718593230	ONLINE PAYMENT		29.69-	1.35-	168.34

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12266408-0	1638 FORGE POND RD			Continued					
12/08/17	Bill	17 4	Sewer	SR1			89.97		198.03
12/08/17	Bill	17 4	Water	WR1			46.78		108.06
09/19/17	Payment	17 3	Water	001 CK 62437	Two Rivers		68.64-	0.00	61.28
09/19/17	Payment	17 3	Sewer	002 CK 62437	Two Rivers		64.49-	0.00	129.92
09/18/17	Bill	17 3	Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		194.41
09/08/17	Bill	17 3	Sewer	SR1			94.18		144.41
09/08/17	Bill	17 3	Water	WR1			50.23		50.23
07/19/17	Payment	17 2	Sewer	002 CR 3707108117	ONLINE PAYMENT		64.71-	0.00	0.00
07/19/17	Payment	17 2	Water	001 CR 3707108117	ONLINE PAYMENT		26.08-	0.00	64.71
07/19/17	Payment	17 1	Sewer	002 CR 3707108117	ONLINE PAYMENT		1.36-	0.04-	90.79
07/19/17	Payment	17 1	Water	001 CR 3707108117	ONLINE PAYMENT		0.64-	0.02-	92.15
06/21/17	Bill	17 2	Sewer	SR1			64.71		92.79
06/21/17	Bill	17 2	Water	WR1			26.08		28.08
05/19/17	Payment	17 1	Water	001 CK 100			35.79-	0.63-	2.00
05/19/17	Payment	17 1	Sewer	002 CK 100			75.98-	1.33-	37.79
05/19/17	Payment	16 4	Water	001 CK 100			0.23-	0.01-	113.77
05/19/17	Payment	16 4	Sewer	002 CK 100			0.50-	0.03-	114.00
03/15/17	Bill	17 1	Sewer	SR1			77.34		114.50
03/15/17	Bill	17 1	Water	WR1			36.43		37.16
01/31/17	Payment	16 4	Water	001 CK			36.20-	0.23-	0.73
01/31/17	Payment	16 4	Sewer	002 CK			76.84-	0.50-	36.93
12/19/16	Bill	16 4	Sewer	SR1			77.34		113.77
12/19/16	Bill	16 4	Water	WR1			36.43		36.43
11/18/16	Payment	16 3	Water	001 VT			50.23-	0.72-	0.00
11/18/16	Payment	16 3	Sewer	002 VT			94.18-	1.35-	50.23
09/20/16	Bill	16 3	Sewer	SR1			94.18		144.41
09/20/16	Bill	16 3	Water	WR1			50.23		50.23
06/17/16	Payment	16 2	Water	001 CS			39.88-	0.00	0.00
06/17/16	Payment	16 2	Sewer	002 CS			81.55-	0.00	39.88
06/17/16	Payment	16 1	Water	001 CS			0.14-	0.00	121.43
06/17/16	Payment	16 1	Sewer	002 CS			0.27-	0.01-	121.57
06/14/16	Bill	16 2	Sewer	SR1			81.55		121.84
06/14/16	Bill	16 2	Water	WR1			39.88		40.29
04/22/16	Payment	16 1	Water	001 CK			46.64-	0.14-	0.41
04/22/16	Payment	16 1	Sewer	002 CK			89.70-	0.27-	47.05
04/22/16	Payment	15 4	Water	001 CK			0.45-	0.02-	136.75
04/22/16	Payment	15 4	Sewer	002 CK			0.86-	0.03-	137.20
03/17/16	Bill	16 1	Sewer	SR1			89.97		138.06
03/17/16	Bill	16 1	Water	WR1			46.78		48.09
02/02/16	Payment	15 4	Water	001 CK			46.33-	0.44-	1.31
02/02/16	Payment	15 4	Sewer	002 CK			89.11-	0.84-	47.64
02/02/16	Payment	15 3	Water	001 CK			0.22-	0.01-	136.75
02/02/16	Payment	15 3	Sewer	002 CK			0.42-	0.02-	136.97
12/15/15	Bill	15 4	Water	WR1			46.78		137.39
12/15/15	Bill	15 4	Sewer	SR1			89.97		90.61
10/26/15	Payment	15 3	Water	001 CK			50.01-	0.22-	0.64
10/26/15	Payment	15 3	Sewer	002 CK			93.76-	0.42-	50.65
09/17/15	Bill	15 3	Sewer	SR1			94.18		144.41
09/17/15	Bill	15 3	Water	WR1			50.23		50.23
06/22/15	Payment	15 2	Water	001 CK			43.33-	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
12266408-0	1638 FORGE POND RD		Continued					
06/22/15	Payment	15 2 Sewer	002 CK			85.76-	0.00	43.33
06/16/15	Bill	15 2 Sewer	SR1			85.76		129.09
06/16/15	Bill	15 2 Water	WR1			43.33		43.33
04/14/15	Payment	15 1 Water	001 CK			46.78-	0.00	0.00
04/14/15	Payment	15 1 Sewer	002 CK			89.97-	0.00	46.78
04/14/15	Payment	14 4 Water	001 CK			0.32-	0.01-	136.75
04/14/15	Payment	14 4 Sewer	002 CK			0.60-	0.02-	137.07
03/17/15	Bill	15 1 Sewer	SR1			89.97		137.67
03/17/15	Bill	15 1 Water	WR1			46.78		47.70
01/29/15	Payment	14 4 Water	001 CK			49.91-	0.32-	0.92
01/29/15	Payment	14 4 Sewer	002 CK			93.58-	0.60-	50.83
12/17/14	Bill	14 4 Sewer	SR1			94.18		144.41
12/17/14	Bill	14 4 Water	WR1			50.23		50.23
10/03/14	Payment	14 3 Water	001 CK			47.97-	0.00	0.00
10/03/14	Payment	14 3 Sewer	002 CK			102.57-	0.00	47.97
10/03/14	Payment	14 2 Water	001 CK			0.01-	0.00	150.54
10/03/14	Payment	14 2 Sewer	002 CK			0.01-	0.00	150.55
09/10/14	Bill	14 3 Sewer	SR1			102.57		150.56
09/10/14	Bill	14 3 Water	WR1			47.97		47.99
07/10/14	Payment	14 2 Water	001 CK			51.58-	0.00	0.02
07/10/14	Payment	14 2 Sewer	002 CK			104.31-	0.00	51.60
07/10/14	Payment	14 1 Water	001 CK			0.13-	0.01-	155.91
07/10/14	Payment	14 1 Sewer	002 CK			0.31-	0.01-	156.04
06/12/14	Bill	14 2 Sewer	SR1			104.32		156.35
06/12/14	Bill	14 2 Water	WR1			51.59		52.03
03/27/14	Payment	14 1 Water	001 CK			44.22-	0.00	0.44
03/27/14	Payment	14 1 Sewer	002 CK			100.51-	0.00	44.66
03/27/14	Payment	13 4 Water	001 CK			0.14-	0.00	145.17
03/27/14	Payment	13 4 Sewer	002 CK			0.29-	0.01-	145.31
03/13/14	Bill	14 1 Sewer	SR1			100.82		145.60
03/13/14	Bill	14 1 Water	WR1			44.35		44.78
01/14/14	Payment	13 4 Water	001 CK			47.83-	0.09-	0.43
01/14/14	Payment	13 4 Sewer	002 CK			102.28-	0.20-	48.26
01/14/14	Payment	13 3 Water	001 CK			0.04-	0.00	150.54
01/14/14	Payment	13 3 Sewer	002 CK			0.10-	0.00	150.58
12/11/13	Bill	13 4 Sewer	SR1			102.57		150.68
12/11/13	Bill	13 4 Water	WR1			47.97		48.11
10/08/13	Payment	13 3 Water	001 CK			44.31-	0.04-	0.14
10/08/13	Payment	13 3 Sewer	002 CK			100.72-	0.10-	44.45
09/06/13	Bill	13 3 Sewer	SR1			100.82		145.17
09/06/13	Bill	13 3 Water	WR1			44.35		44.35
07/08/13	Payment	13 2 Water	001 CK			47.97-	0.00	0.00
07/08/13	Payment	13 2 Sewer	002 CK			102.57-	0.00	47.97
06/10/13	Bill	13 2 Sewer	SR1			102.57		150.54
06/10/13	Bill	13 2 Water	WR1			47.97		47.97
03/22/13	Payment	13 1 Water	001 CK			44.35-	0.00	0.00
03/22/13	Payment	13 1 Sewer	002 CK			100.82-	0.00	44.35
03/12/13	Bill	13 1 Sewer	SR1			100.82		145.17
03/12/13	Bill	13 1 Water	WR1			44.35		44.35
01/09/13	Payment	12 4 Water	001 CK			51.59-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2085 L266408

NAME EINREINHOF, John & Jean

MAILING ADDRESS 1638 Forge Pond Road

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 825-15 LOT(S) 5, 6, 7 TAX MAP PAGE 45-B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

approved 7/26/72 B.S.

Inspector

Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 51

CONTRACT NO. 13

BLOCK # 825-15 LOT # 6

1638 FORGE POND RD

HILL, MAURICE & ROSEANN
1638 FORGE POND RD
BRICK TOWN, N J 08723

16

MAY 30 1980

R01-001

ACCOUNT # L266406 01-020

SIZE OF SVC LINE abs 4"

45' 67'

CONNECTION FEE $

17.3 ~~0+97~~

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH 4 1/2

STREET NAME Forge Pond Rd

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	13		O/K	AJ
C. House Connections	80			

Maurice B. Hill Jr
Homeowner/Applicant

May 6, 1980
Date

R.B

Art Curzo
Inspector

Plumber

Lisc. No.

Range: 12267200-0 to 12267200-0 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/23 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12267200-0 R01 20 — 1634 FORGE POND RD.
GAY, WILLIAM B. — 1634 FORGE POND RD BRICK, NJ 08724-2935
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/27/22	Payment	22 3 Water	001 CK	EFT		204.18-	0.00	0.00
09/27/22	Payment	22 3 Sewer	002 CK	EFT		272.38-	0.00	204.18
09/13/22	Bill	22 3 Sewer	SR1			272.38		476.56
09/13/22	Bill	22 3 Water	WR1			204.18		204.18
06/10/22	Payment	22 2 Water	001 CK	EFT		176.46-	0.00	0.00
06/10/22	Payment	22 2 Sewer	002 CK	EFT		233.78-	0.00	176.46
06/03/22	Bill	22 2 Sewer	SR1			233.78		410.24
06/03/22	Bill	22 2 Water	WR1			176.46		176.46
03/31/22	Payment	22 1 Water	001 CK	EFT		165.27-	0.00	0.00
03/31/22	Payment	22 1 Sewer	002 CK	EFT		218.90-	0.00	165.27
03/09/22	Bill	22 1 Sewer	SR1			218.90		384.17
03/09/22	Bill	22 1 Water	WR1			165.27		165.27
12/15/21	Payment	21 4 Water	001 CK	EFT		158.78-	0.00	0.00
12/15/21	Payment	21 4 Sewer	002 CK	EFT		209.86-	0.00	158.78
12/06/21	Bill	21 4 Sewer	SR1			209.86		368.64
12/06/21	Bill	21 4 Water	WR1			158.78		158.78
09/13/21	Payment	21 3 Water	001 CK	EFT		184.74-	0.00	0.00
09/13/21	Payment	21 3 Sewer	002 CK	EFT		246.02-	0.00	184.74
09/03/21	Bill	21 3 Sewer	SR1			246.02		430.76
09/03/21	Bill	21 3 Water	WR1			184.74		184.74
06/16/21	Payment	21 2 Water	001 CK	EFT		178.25-	0.00	0.00
06/16/21	Payment	21 2 Sewer	002 CK	EFT		236.98-	0.00	178.25
06/04/21	Bill	21 2 Sewer	SR1			236.98		415.23
06/04/21	Bill	21 2 Water	WR1			178.25		178.25
03/15/21	Payment	21 1 Sewer	002 CK 8893			92.22-	0.00	0.00
03/15/21	Payment	21 1 Water	001 CK 8893			46.59-	0.00	92.22
03/05/21	Bill	21 1 Sewer	SR1			92.22		138.81
03/05/21	Bill	21 1 Water	WR1			46.59		46.59
12/10/20	Payment	20 4 Water	001 CK 8815			54.01-	0.00	0.00
12/10/20	Payment	20 4 Sewer	002 CK 8815			101.28-	0.00	54.01
12/03/20	Bill	20 4 Sewer	SR1			101.28		155.29
12/03/20	Bill	20 4 Water	WR1			54.01		54.01
09/10/20	Payment	20 3 Water	001 CK 8724			50.30-	0.00	0.00
09/10/20	Payment	20 3 Sewer	002 CK 8724			96.75-	0.00	50.30
09/01/20	Bill	20 3 Sewer	SR1			96.75		147.05
09/01/20	Bill	20 3 Water	WR1			50.30		50.30
06/08/20	Payment	20 2 Water	001 CK 8653			50.30-	0.00	0.00
06/08/20	Payment	20 2 Sewer	002 CK 8653			96.75-	0.00	50.30

Account Id Type Section / Bill To Name / Cycle Date	Type	Yr/Prd		Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12267200-0	1634 FORGE POND RD.			Continued					
06/08/20	Payment	20	1 Water	001 CK 8653			0.30-	0.01-	147.05
06/08/20	Payment	20	1 Sewer	002 CK 8653			0.59-	0.02-	147.35
06/02/20	Bill	20	2 Sewer	SR1			96.75		147.94
06/02/20	Bill	20	2 Water	WR1			50.30		51.19
04/16/20	Payment	20	1 Water	001 CK 8578			46.29-	0.30-	0.89
04/16/20	Payment	20	1 Sewer	002 CK 8578			91.63-	0.59-	47.18
03/04/20	Bill	20	1 Sewer	SR1			92.22		138.81
03/04/20	Bill	20	1 Water	WR1			46.59		46.59
12/18/19	Payment	19	4 Water	001 CK 8471			54.01-	0.00	0.00
12/18/19	Payment	19	4 Sewer	002 CK 8471			101.28-	0.00	54.01
12/04/19	Bill	19	4 Sewer	SR1			101.28		155.29
12/04/19	Bill	19	4 Water	WR1			54.01		54.01
09/18/19	Payment	19	3 Water	001 CK 8353			46.58-	0.00	0.00
09/18/19	Payment	19	3 Sewer	002 CK 8353			92.22-	0.00	46.58
08/29/19	Appl Ovr	19	3 Water	001 CK 8267	FR Water	06/11/19	0.01-	0.00	138.80
08/29/19	Bill	19	3 Sewer	SR1			92.22		138.80
08/29/19	Bill	19	3 Water	WR1			46.59		46.58
06/11/19	Payment	19	2 Water	001 CK 8267			39.17-	0.00	0.01-
06/11/19	Payment	19	2 Sewer	002 CK 8267			83.16-	0.00	39.16
06/11/19	Payment	19	1 Water	001 CK 8267			0.27-	0.01-	122.32
06/11/19	Payment	19	1 Sewer	002 CK 8267			0.51-	0.01-	122.59
06/11/19	Overpayment		Sewer	002 CK 8267			0.00	0.00	123.10
06/11/19	Overpayment		Water	001 CK 8267			0.01-	0.00	123.10
06/06/19	Bill	19	2 Sewer	SR1			83.16		123.11
06/06/19	Bill	19	2 Water	WR1			39.17		39.95
04/15/19	Payment	19	1 Water	001 CK 8056			53.74-	0.27-	0.78
04/15/19	Payment	19	1 Sewer	002 CK 8056			100.77-	0.50-	54.52
04/15/19	Payment	18	4 Water	001 CK 8056			0.11-	0.01-	155.29
04/15/19	Payment	18	4 Sewer	002 CK 8056			0.18-	0.01-	155.40
03/06/19	Bill	19	1 Sewer	SR1			101.28		155.58
03/06/19	Bill	19	1 Water	WR1			54.01		54.30
01/08/19	Payment	18	4 Water	001 CK 7950			74.30-	0.11-	0.29
01/08/19	Payment	18	4 Sewer	002 CK 7950			119.22-	0.18-	74.59
12/06/18	Bill	18	4 Sewer	SR1			119.40		193.81
12/06/18	Bill	18	4 Water	WR1			74.41		74.41
10/11/18	Payment	18	3 Water	001 CK 7846			67.92-	0.00	0.00
10/11/18	Payment	18	3 Sewer	002 CK 7846			114.87-	0.00	67.92
10/11/18	Payment	18	2 Water	001 CK 7846			0.03-	0.00	182.79
10/11/18	Payment	18	2 Sewer	002 CK 7846			0.06-	0.00	182.82
09/11/18	Bill	18	3 Sewer	SR1			114.87		182.88
09/11/18	Bill	18	3 Water	WR1			67.92		68.01
07/06/18	Payment	18	2 Water	001 CK 7745			67.89-	0.03-	0.09
07/06/18	Payment	18	2 Sewer	002 CK 7745			114.81-	0.06-	67.98
06/05/18	Bill	18	2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18	2 Water	WR1			67.92		67.92
04/05/18	Payment	18	1 Water	001 CK 7638			53.68-	0.00	0.00
04/05/18	Payment	18	1 Sewer	002 CK 7638			98.39-	0.00	53.68
04/05/18	Payment	17	4 Water	001 CK 7638			0.09-	0.00	152.07
04/05/18	Payment	17	4 Sewer	002 CK 7638			0.16-	0.01-	152.16
03/08/18	Bill	18	1 Sewer	SR1			98.39		152.32

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
12267200-0	1634 FORGE POND RD.		Continued					
03/08/18	Bill	18 1 Water	WR1			53.68		53.93
01/10/18	Payment	17 4 Sewer	002 CK			106.65-	0.16-	0.25
01/10/18	Payment	17 4 Water	001 CK			63.08-	0.09-	106.90
12/08/17	Bill	17 4 Sewer	SR1			106.81		169.98
12/08/17	Bill	17 4 Water	WR1			63.17		63.17
10/06/17	Payment	17 3 Water	001 CK 7451			53.68-	0.00	0.00
10/06/17	Payment	17 3 Sewer	002 CK 7451			98.39-	0.00	53.68
10/06/17	Payment	17 2 Water	001 CK 7451			0.16-	0.01-	152.07
10/06/17	Payment	17 2 Sewer	002 CK 7451			0.26-	0.01-	152.23
09/08/17	Bill	17 3 Sewer	SR1			98.39		152.49
09/08/17	Bill	17 3 Water	WR1			53.68		54.10
07/26/17	Payment	17 2 Sewer	002 CK 7368			106.55-	0.26-	0.42
07/26/17	Payment	17 2 Water	001 CK 7368			63.01-	0.16-	106.97
06/21/17	Bill	17 2 Sewer	SR1			106.81		169.98
06/21/17	Bill	17 2 Water	WR1			63.17		63.17
04/04/17	Payment	17 1 Sewer	002 CK 7245			102.60-	0.00	0.00
04/04/17	Payment	17 1 Water	001 CK 7245			57.13-	0.00	102.60
03/15/17	Bill	17 1 Sewer	SR1			102.60		159.73
03/15/17	Bill	17 1 Water	WR1			57.13		57.13
01/13/17	Payment	16 4 Sewer	002 CK 7181			111.02-	0.00	0.00
01/13/17	Payment	16 4 Water	001 CK 7181			69.21-	0.00	111.02
01/13/17	Payment	16 3 Sewer	002 CK 7181			0.66-	0.02-	180.23
01/13/17	Payment	16 3 Water	001 CK 7181			0.41-	0.01-	180.89
12/19/16	Bill	16 4 Sewer	SR1			111.02		181.30
12/19/16	Bill	16 4 Water	WR1			69.21		70.28
11/01/16	Payment	16 3 Sewer	002 CK 7083			110.36-	0.66-	1.07
11/01/16	Payment	16 3 Water	001 CK 7083			68.80-	0.41-	111.43
11/01/16	Payment	16 2 Sewer	002 CK 7083			0.98-	0.04-	180.23
11/01/16	Payment	16 2 Water	001 CK 7083			0.54-	0.02-	181.21
09/20/16	Bill	16 3 Sewer	SR1			111.02		181.75
09/20/16	Bill	16 3 Water	WR1			69.21		70.73
08/02/16	Payment	16 2 Sewer	002 CK 6975			101.62-	0.96-	1.52
08/02/16	Payment	16 2 Water	001 CK 6975			56.59-	0.54-	103.14
08/02/16	Payment	16 1 Sewer	002 CK 6975			0.58-	0.03-	159.73
08/02/16	Payment	16 1 Water	001 CK 6975			0.38-	0.02-	160.31
06/14/16	Bill	16 2 Sewer	SR1			102.60		160.69
06/14/16	Bill	16 2 Water	WR1			57.13		58.09
04/26/16	Payment	16 1 Sewer	002 CK 6890			114.65-	0.57-	0.96
04/26/16	Payment	16 1 Water	001 CK 6890			74.87-	0.37-	115.61
04/26/16	Payment	15 4 Sewer	002 CK 6890			0.99-	0.04-	190.48
04/26/16	Payment	15 4 Water	001 CK 6890			0.62-	0.03-	191.47
03/17/16	Bill	16 1 Sewer	SR1			115.23		192.09
03/17/16	Bill	16 1 Water	WR1			75.25		76.86
02/01/16	Payment	15 4 Sewer	002 CK 6805			110.03-	0.99-	1.61
02/01/16	Payment	15 4 Water	001 CK 6805			68.59-	0.61-	111.64
02/01/16	Payment	15 3 Sewer	002 CK 6805			0.85-	0.04-	180.23
02/01/16	Payment	15 3 Water	001 CK 6805			0.50-	0.02-	181.08
12/15/15	Bill	15 4 Water	WR1			69.21		181.58
12/15/15	Bill	15 4 Sewer	SR1			111.02		112.37
11/02/15	Payment	15 3 Water	001 CK			62.67-	0.50-	1.35

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section / Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12267200-0	1634 FORGE POND RD.		Continued							
11/02/15	Payment	15 3 Sewer	002	CK				105.96-	0.84-	64.02
11/02/15	Payment	15 2 Water	001	CK				0.77-	0.03-	169.98
11/02/15	Payment	15 2 Sewer	002	CK				1.14-	0.05-	170.75
09/17/15	Bill	15 3 Sewer	SR1					106.81		171.89
09/17/15	Bill	15 3 Water	WR1					63.17		65.08
08/04/15	Payment	15 2 Water	001	CK				80.52-	0.76-	1.91
08/04/15	Payment	15 2 Sewer	002	CK				118.30-	1.12-	82.43
08/04/15	Payment	15 1 Water	001	CK				0.68-	0.03-	200.73
08/04/15	Payment	15 1 Sewer	002	CK				1.03-	0.05-	201.41
06/16/15	Bill	15 2 Sewer	SR1					119.44		202.44
06/16/15	Bill	15 2 Water	WR1					81.29		83.00
05/04/15	Payment	15 1 Water	001	CK				74.57-	0.67-	1.71
05/04/15	Payment	15 1 Sewer	002	CK				114.20-	1.02-	76.28
05/04/15	Payment	14 4 Water	001	CK				0.73-	0.03-	190.48
05/04/15	Payment	14 4 Sewer	002	CK				1.07-	0.05-	191.21
03/17/15	Bill	15 1 Sewer	SR1					115.23		192.28
03/17/15	Bill	15 1 Water	WR1					75.25		77.05
02/03/15	Payment	14 4 Water	001	CK				80.56-	0.72-	1.80
02/03/15	Payment	14 4 Sewer	002	CK				118.37-	1.06-	82.36
02/03/15	Payment	14 3 Water	001	CK				0.87-	0.04-	200.73
02/03/15	Payment	14 3 Sewer	002	CK				1.48-	0.06-	201.60
12/17/14	Bill	14 4 Sewer	SR1					119.44		203.08
12/17/14	Bill	14 4 Water	WR1					81.29		83.64
11/06/14	Payment	14 3 Water	001	CK				63.84-	0.86-	2.35
11/06/14	Payment	14 3 Sewer	002	CK				108.09-	1.46-	66.19
11/06/14	Payment	14 2 Water	001	CK				0.94-	0.04-	174.28
11/06/14	Payment	14 2 Sewer	002	CK				1.32-	0.06-	175.22
09/10/14	Bill	14 3 Sewer	SR1					109.57		176.54
09/10/14	Bill	14 3 Water	WR1					64.71		66.97
08/04/14	Payment	14 2 Water	001	CK				81.41-	0.93-	2.26
08/04/14	Payment	14 2 Sewer	002	CK				113.50-	1.30-	83.67
08/04/14	Payment	14 1 Water	001	CK				0.94-	0.04-	197.17
08/04/14	Payment	14 1 Sewer	002	CK				1.32-	0.06-	198.11
06/12/14	Bill	14 2 Sewer	SR1					114.82		199.43
06/12/14	Bill	14 2 Water	WR1					82.35		84.61
05/05/14	Payment	14 1 Water	001	CK				81.41-	0.93-	2.26
05/05/14	Payment	14 1 Sewer	002	CK				113.50-	1.30-	83.67
05/05/14	Payment	13 4 Water	001	CK				1.23-	0.05-	197.17
05/05/14	Payment	13 4 Sewer	002	CK				1.48-	0.07-	198.40
03/13/14	Bill	14 1 Sewer	SR1					114.82		199.88
03/13/14	Bill	14 1 Water	WR1					82.35		85.06
02/04/14	Payment	13 4 Water	001	CK				98.76-	1.23-	2.71
02/04/14	Payment	13 4 Sewer	002	CK				118.59-	1.48-	101.47
02/04/14	Payment	13 3 Water	001	CK				0.05-	0.00	220.06
02/04/14	Payment	13 3 Sewer	002	CK				0.07-	0.00	220.11
12/11/13	Bill	13 4 Sewer	SR1					120.07		220.18
12/11/13	Bill	13 4 Water	WR1					99.99		100.11
10/07/13	Payment	13 3 Water	001	CK				99.94-	0.05-	0.12
10/07/13	Payment	13 3 Sewer	002	CK				120.00-	0.06-	100.06
10/07/13	Payment	13 2 Water	001	CK				1.38-	0.04-	220.06

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1417

NAME GAY, William B.

MAILING ADDRESS 1634 Forge Pond Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 825-15 LOT(S) 8-10 TAX MAP PAGE 45 B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

approved 7/28/72 BS

Inspector

Mrs. H Gay

Homeowner/Applicant

DUPLICATE SEWER PERMIT

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 52

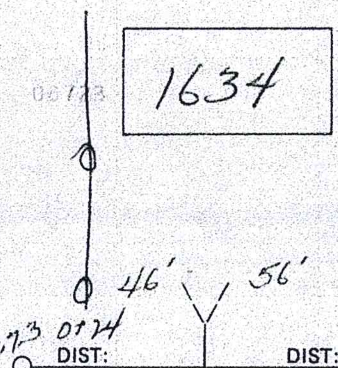
CONTRACT NO. 13

BLOCK # 528-15 LOT #

1634 FORGE POND RD

GAY, WILLIAM B
1634 FORGE POND RD
BRICK TOWN, N J 08723

R01-001



ACCOUNT # L267200 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 pd

1,73 0174 DIST: DIST:

LENGTH ______ DEPTH 5'

STREET NAME Forge Pond Rd. ✓

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4/29/80	5/	PARTIAL	J.D.S.
B. Curb Connection	4/30/80	/2/	COVERED	J.D.S.
C. House Connections	4/30/80	/80	COVERED	J.D.S.

OK

SDR 35 4"

William Gay
Homeowner/Applicant

4-16-80
Date

KS cash

[signature]
Inspector

______
Plumber

______
Lisc. No.

Range: 12268002-0 to 12268002-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
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
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12268002-0 R01 20 — 1630 FORGE POND RD
CUTRONA, JOSEPH M. & SUZANNE — 1630 FORGE POND RD BRICK, NJ 08724-2935
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/26/22	Payment	22 3 Water	001	CK	1781			33.90-	0.00	0.00
09/26/22	Payment	22 3 Sewer	002	CK	1781			79.14-	0.00	33.90
09/13/22	Bill	22 3 Sewer	SR1					79.14		113.04
09/13/22	Bill	22 3 Water	WR1					33.90		33.90
06/22/22	Payment	22 2 Water	001	CK	1750			33.90-	0.00	0.00
06/22/22	Payment	22 2 Sewer	002	CK	1750			79.14-	0.00	33.90
06/03/22	Bill	22 2 Sewer	SR1					79.14		113.04
06/03/22	Bill	22 2 Water	WR1					33.90		33.90
03/22/22	Payment	22 1 Water	001	CK	1720			31.75-	0.00	0.00
03/22/22	Payment	22 1 Sewer	002	CK	1720			74.10-	0.00	31.75
03/09/22	Bill	22 1 Sewer	SR1					74.10		105.85
03/09/22	Bill	22 1 Water	WR1					31.75		31.75
12/14/21	Payment	21 4 Water	001	CK	1689			28.04-	0.00	0.00
12/14/21	Payment	21 4 Sewer	002	CK	1689			69.57-	0.00	28.04
12/06/21	Bill	21 4 Sewer	SR1					69.57		97.61
12/06/21	Bill	21 4 Water	WR1					28.04		28.04
09/28/21	Payment	21 3 Water	001	CK	1665			35.46-	0.00	0.00
09/28/21	Payment	21 3 Sewer	002	CK	1665			78.63-	0.00	35.46
09/03/21	Bill	21 3 Sewer	SR1					78.63		114.09
09/03/21	Bill	21 3 Water	WR1					35.46		35.46
06/15/21	Payment	21 2 Water	001	CK	1633			31.75-	0.00	0.00
06/15/21	Payment	21 2 Sewer	002	CK	1633			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
03/16/21	Payment	21 1 Water	001	CK	1602			35.46-	0.00	0.00
03/16/21	Payment	21 1 Sewer	002	CK	1602			78.63-	0.00	35.46
03/05/21	Bill	21 1 Sewer	SR1					78.63		114.09
03/05/21	Bill	21 1 Water	WR1					35.46		35.46
12/14/20	Payment	20 4 Water	001	CK	1571			35.46-	0.00	0.00
12/14/20	Payment	20 4 Sewer	002	CK	1571			78.63-	0.00	35.46
12/03/20	Bill	20 4 Sewer	SR1					78.63		114.09
12/03/20	Bill	20 4 Water	WR1					35.46		35.46
09/22/20	Payment	20 3 Water	001	CK	1542			39.17-	0.00	0.00
09/22/20	Payment	20 3 Sewer	002	CK	1542			83.16-	0.00	39.17
09/01/20	Bill	20 3 Sewer	SR1					83.16		122.33
09/01/20	Bill	20 3 Water	WR1					39.17		39.17
06/17/20	Payment	20 2 Water	001	CK	1505			39.17-	0.00	0.00
06/17/20	Payment	20 2 Sewer	002	CK	1505			83.16-	0.00	39.17

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12268002-0	1630 FORGE POND RD			Continued					
06/02/20	Bill	20	2 Sewer	SR1			83.16		122.33
06/02/20	Bill	20	2 Water	WR1			39.17		39.17
03/16/20	Payment	20	1 Water	001 CK 1464			39.17-	0.00	0.00
03/16/20	Payment	20	1 Sewer	002 CK 1464			83.16-	0.00	39.17
03/04/20	Bill	20	1 Sewer	SR1			83.16		122.33
03/04/20	Bill	20	1 Water	WR1			39.17		39.17
12/16/19	Payment	19	4 Water	001 CK 1426			35.46-	0.00	0.00
12/16/19	Payment	19	4 Sewer	002 CK 1426			78.63-	0.00	35.46
12/04/19	Bill	19	4 Sewer	SR1			78.63		114.09
12/04/19	Bill	19	4 Water	WR1			35.46		35.46
09/12/19	Payment	19	3 Water	001 CK 1384			35.46-	0.00	0.00
09/12/19	Payment	19	3 Sewer	002 CK 1384			78.63-	0.00	35.46
08/29/19	Bill	19	3 Sewer	SR1			78.63		114.09
08/29/19	Bill	19	3 Water	WR1			35.46		35.46
06/11/19	Payment	19	2 Water	001 CK 1343			35.46-	0.00	0.00
06/11/19	Payment	19	2 Sewer	002 CK 1343			78.63-	0.00	35.46
06/06/19	Bill	19	2 Sewer	SR1			78.63		114.09
06/06/19	Bill	19	2 Water	WR1			35.46		35.46
03/18/19	Payment	19	1 Water	001 CK 1298			39.17-	0.00	0.00
03/18/19	Payment	19	1 Sewer	002 CK 1298			83.16-	0.00	39.17
03/06/19	Bill	19	1 Sewer	SR1			83.16		122.33
03/06/19	Bill	19	1 Water	WR1			39.17		39.17
12/19/18	Payment	18	4 Water	001 CK 1263			39.17-	0.00	0.00
12/19/18	Payment	18	4 Sewer	002 CK 1263			83.16-	0.00	39.17
12/06/18	Bill	18	4 Sewer	SR1			83.16		122.33
12/06/18	Bill	18	4 Water	WR1			39.17		39.17
09/18/18	Payment	18	3 Water	001 CK 1225			39.17-	0.00	0.00
09/18/18	Payment	18	3 Sewer	002 CK 1225			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
06/19/18	Payment	18	2 Water	001 CK 1187			39.17-	0.00	0.00
06/19/18	Payment	18	2 Sewer	002 CK 1187			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
03/13/18	Payment	18	1 Water	001 CK 1152			39.88-	0.00	0.00
03/13/18	Payment	18	1 Sewer	002 CK 1152			81.55-	0.00	39.88
03/08/18	Bill	18	1 Sewer	SR1			81.55		121.43
03/08/18	Bill	18	1 Water	WR1			39.88		39.88
12/19/17	Payment	17	4 Water	001 CK 1114			36.43-	0.00	0.00
12/19/17	Payment	17	4 Sewer	002 CK 1114			77.34-	0.00	36.43
12/08/17	Bill	17	4 Sewer	SR1			77.34		113.77
12/08/17	Bill	17	4 Water	WR1			36.43		36.43
09/19/17	Payment	17	3 Sewer	002 CK 1080			73.13-	0.00	0.00
09/19/17	Payment	17	3 Water	001 CK 1080			32.98-	0.00	73.13
09/08/17	Bill	17	3 Sewer	SR1			73.13		106.11
09/08/17	Bill	17	3 Water	WR1			32.98		32.98
07/12/17	Payment	17	2 Sewer	002 CK 1042			77.34-	0.00	0.00
07/12/17	Payment	17	2 Water	001 CK 1042			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

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12268002-0	1630 FORGE POND RD				Continued						
03/28/17	Payment	17	1 Sewer	002	CK	1002			77.34-	0.00	0.00
03/28/17	Payment	17	1 Water	001	CK	1002			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	968			73.13-	0.00	0.00
01/10/17	Payment	16	4 Water	001	CK	968			32.98-	0.00	73.13
12/19/16	Bill	16	4 Sewer	SR1					73.13		106.11
12/19/16	Bill	16	4 Water	WR1					32.98		32.98
10/12/16	Payment	16	3 Sewer	002	CK	934			77.34-	0.00	0.00
10/12/16	Payment	16	3 Water	001	CK	934			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
06/22/16	Payment	16	2 Sewer	002	CK	887			77.34-	0.00	0.00
06/22/16	Payment	16	2 Water	001	CK	887			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
03/29/16	Payment	16	1 Sewer	002	CK	1007			77.34-	0.00	0.00
03/29/16	Payment	16	1 Water	001	CK	1007			36.43-	0.00	77.34
03/17/16	Bill	16	1 Sewer	SR1					77.34		113.77
03/17/16	Bill	16	1 Water	WR1					36.43		36.43
01/04/16	Payment	15	4 Water	001	CK				36.43-	0.00	0.00
01/04/16	Payment	15	4 Sewer	002	CK				77.34-	0.00	36.43
12/15/15	Bill	15	4 Water	WR1					36.43		113.77
12/15/15	Bill	15	4 Sewer	SR1					77.34		77.34
10/01/15	Payment	15	3 Water	001	CK				36.43-	0.00	0.00
10/01/15	Payment	15	3 Sewer	002	CK				77.34-	0.00	36.43
09/17/15	Bill	15	3 Sewer	SR1					77.34		113.77
09/17/15	Bill	15	3 Water	WR1					36.43		36.43
06/24/15	Payment	15	2 Water	001	CK				32.98-	0.00	0.00
06/24/15	Payment	15	2 Sewer	002	CK				73.13-	0.00	32.98
06/16/15	Bill	15	2 Sewer	SR1					73.13		106.11
06/16/15	Bill	15	2 Water	WR1					32.98		32.98
03/24/15	Payment	15	1 Water	001	CK				36.43-	0.00	0.00
03/24/15	Payment	15	1 Sewer	002	CK				77.34-	0.00	36.43
03/17/15	Bill	15	1 Sewer	SR1					77.34		113.77
03/17/15	Bill	15	1 Water	WR1					36.43		36.43
12/29/14	Payment	14	4 Water	001	CK				32.98-	0.00	0.00
12/29/14	Payment	14	4 Sewer	002	CK				73.13-	0.00	32.98
12/17/14	Bill	14	4 Sewer	SR1					73.13		106.11
12/17/14	Bill	14	4 Water	WR1					32.98		32.98
09/23/14	Payment	14	3 Water	001	CK				31.86-	0.00	0.00
09/23/14	Payment	14	3 Sewer	002	CK				102.57-	0.00	31.86
09/10/14	Bill	14	3 Sewer	SR1					102.57		134.43
09/10/14	Bill	14	3 Water	WR1					47.97		31.86
09/09/14	Adjust	14	3 Water	001					16.11-	0.00	16.11-
09/09/14	Adjust	14	2 Water	001					10.86	0.00	0.00
09/09/14	Adjust	14	2 Sewer	001					5.25	0.00	10.86-
07/29/14	Bill	14	2 Sewer	SR1	Adjusted		CREDIT OVERESTIMATED		5.25-		16.11-
07/29/14	Bill	14	2 Water	WR1	Adjusted		CREDIT OVERESTIMATED		10.86-		10.86-
06/24/14	Payment	14	2 Water	001	CK				40.73-	0.00	0.00

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

WATER SERVICE PERMIT

Rev.
Dials
PBC
Loc.
Inst.

№ 1290

NAME NERI, Frank & Dorothy L.

MAILING ADDRESS 1630 Forge Pond Road

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 825-15 LOT(S) 11 - 15 TAX MAP PAGE 45-B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

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

Approved 6/17/72 O.M.

Inspector

Mrs. Lawrence [illegible]
Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 53

CONTRACT NO. 13

BLOCK # 825-15 LO # 11

1630 FORGE POND ROAD

NERI, FRANK & DOROTHY L
1630 FORGE POND ROAD
BRICK TOWN, N J 08723

1630

R01-001

ACCOUNT # L268002 01-020

SIZE OF SVC LINE 35

36' 33'

CONNECTION FEE $

17.✓ 3+38

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH 4'

STREET NAME Forge Pond Rd.✓

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

A Hly
Inspector

Frank D Neri
Homeowner/Applicant

Plumber

May 2, 1980
Date

Lisc. No.

Cast Al

Range: 12268808-0 to 12268808-0
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

12268808-0 R01 20 — 1626 FORGE POND RD.
BARNEY, PATRICK & MEGAN — 1626 FORGE POND RD BRICK NJ 08724-2935
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1			214.48		377.08
09/13/22	Bill	22 3 Water	WR1			162.60		162.60
06/28/22	Payment	22 2 Water	001 CK 3831724206	ONLINE PAYMENT		107.16-	0.00	0.00
06/28/22	Payment	22 2 Sewer	002 CK 3831724206	ONLINE PAYMENT		146.90-	0.00	107.16
06/03/22	Bill	22 2 Sewer	SR1			146.90		254.06
06/03/22	Bill	22 2 Water	WR1			107.16		107.16
04/04/22	Payment	22 1 Water	001 CK 3826678451	ONLINE PAYMENT		80.90-	0.00	0.00
04/04/22	Payment	22 1 Sewer	002 CK 3826678451	ONLINE PAYMENT		123.93-	0.00	80.90
03/09/22	Bill	22 1 Sewer	SR1			123.93		204.83
03/09/22	Bill	22 1 Water	WR1			80.90		80.90
12/30/21	Payment	21 4 Sewer	002 CK 272			128.46-	0.00	0.00
12/30/21	Payment	21 4 Water	001 CK 272			87.39-	0.00	128.46
12/06/21	Bill	21 4 Sewer	SR1			128.46		215.85
12/06/21	Bill	21 4 Water	WR1			87.39		87.39
09/23/21	Payment	21 3 Sewer	002 CK 253			128.46-	0.00	0.00
09/23/21	Payment	21 3 Water	001 CK 253			87.39-	0.00	128.46
09/03/21	Bill	21 3 Sewer	SR1			128.46		215.85
09/03/21	Bill	21 3 Water	WR1			87.39		87.39
06/28/21	Payment	21 2 Sewer	002 CK 244			123.93-	0.00	0.00
06/28/21	Payment	21 2 Water	001 CK 244			80.90-	0.00	123.93
06/04/21	Bill	21 2 Sewer	SR1			123.93		204.83
06/04/21	Bill	21 2 Water	WR1			80.90		80.90
03/19/21	Payment	21 1 Water	001 CK 233			74.41-	0.00	0.00
03/19/21	Payment	21 1 Sewer	002 CK 233			119.40-	0.00	74.41
03/08/21	Bill	21 1 Sewer	SR1 Adjusted	CHARGE UNDERESTIMATE		9.06		193.81
03/08/21	Bill	21 1 Water	WR1 Adjusted	CHARGE UNDERESTIMATE		12.98		184.75
03/05/21	Bill	21 1 Sewer	SR1			110.34		171.77
03/05/21	Bill	21 1 Water	WR1			61.43		61.43
12/28/20	Payment	20 4 Sewer	002 CK 227			114.87-	0.00	0.00
12/28/20	Payment	20 4 Water	001 CK 227			67.92-	0.00	114.87
12/03/20	Bill	20 4 Sewer	SR1			114.87		182.79
12/03/20	Bill	20 4 Water	WR1			67.92		67.92
09/25/20	Payment	20 3 Water	001 CK 225			100.37-	0.00	0.00
09/25/20	Payment	20 3 Sewer	002 CK 225			137.52-	0.00	100.37
09/01/20	Bill	20 3 Sewer	SR1			137.52		237.89
09/01/20	Bill	20 3 Water	WR1			100.37		100.37
07/01/20	Payment	20 2 Water	001 CK 220			80.90-	0.00	0.00
07/01/20	Payment	20 2 Sewer	002 CK 220			123.93-	0.00	80.90

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
12268808-0	1626 FORGE POND RD.			Continued					
06/02/20	Bill	20	2 Sewer	SR1			123.93		204.83
06/02/20	Bill	20	2 Water	WR1			80.90		80.90
03/27/20	Payment	20	1 Water	001 CK 213			61.43-	0.00	0.00
03/27/20	Payment	20	1 Sewer	002 CK 213			110.34-	0.00	61.43
03/04/20	Bill	20	1 Sewer	SR1			110.34		171.77
03/04/20	Bill	20	1 Water	WR1			61.43		61.43
12/26/19	Payment	19	4 Water	001 CK 184			67.92-	0.00	0.00
12/26/19	Payment	19	4 Sewer	002 CK 184			114.87-	0.00	67.92
12/04/19	Bill	19	4 Sewer	SR1			114.87		182.79
12/04/19	Bill	19	4 Water	WR1			67.92		67.92
09/23/19	Payment	19	3 Sewer	002 CK 208			119.40-	0.00	0.00
09/23/19	Payment	19	3 Water	001 CK 208			74.41-	0.00	119.40
08/29/19	Bill	19	3 Sewer	SR1			119.40		193.81
08/29/19	Bill	19	3 Water	WR1			74.41		74.41
07/01/19	Payment	19	2 Water	001 CK 177			67.92-	0.00	0.00
07/01/19	Payment	19	2 Sewer	002 CK 177			114.87-	0.00	67.92
06/06/19	Bill	19	2 Sewer	SR1			114.87		182.79
06/06/19	Bill	19	2 Water	WR1			67.92		67.92
03/25/19	Payment	19	1 Sewer	002 CK 202			101.28-	0.00	0.00
03/25/19	Payment	19	1 Water	001 CK 202			54.01-	0.00	101.28
03/06/19	Bill	19	1 Sewer	SR1			101.28		155.29
03/06/19	Bill	19	1 Water	WR1			54.01		54.01
12/26/18	Payment	18	4 Sewer	002 CK 197			105.81-	0.00	0.00
12/26/18	Payment	18	4 Water	001 CK 197			57.72-	0.00	105.81
12/06/18	Bill	18	4 Sewer	SR1			105.81		163.53
12/06/18	Bill	18	4 Water	WR1			57.72		57.72
10/05/18	Payment	18	3 Water	001 CK 3741159250	ONLINE PAYMENT		35.46-	0.00	0.00
10/05/18	Payment	18	3 Sewer	002 CK 3741159250	ONLINE PAYMENT		78.63-	0.00	35.46
09/11/18	Bill	18	3 Sewer	SR1			78.63		114.09
09/11/18	Bill	18	3 Water	WR1			35.46		35.46
07/12/18	Payment	18	3 Water	001 CK 1043738	Surety Title		75.00-	0.00	0.00
06/28/18	Bill	18	3 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		75.00
06/12/18	Payment	18	2 Water	001 CK 122			28.04-	0.00	0.00
06/12/18	Payment	18	2 Sewer	002 CK 122			69.57-	0.00	28.04
06/05/18	Bill	18	2 Sewer	SR1			69.57		97.61
06/05/18	Bill	18	2 Water	WR1			28.04		28.04
03/15/18	Payment	18	1 Water	001 CK 103			26.08-	0.00	0.00
03/15/18	Payment	18	1 Sewer	002 CK 103			64.71-	0.00	26.08
03/08/18	Bill	18	1 Sewer	SR1			64.71		90.79
03/08/18	Bill	18	1 Water	WR1			26.08		26.08
12/27/17	Payment	17	4 Water	001 CK 1640			50.23-	0.00	0.00
12/27/17	Payment	17	4 Sewer	002 CK 1640			94.18-	0.00	50.23
12/08/17	Bill	17	4 Sewer	SR1			94.18		144.41
12/08/17	Bill	17	4 Water	WR1			50.23		50.23
09/28/17	Payment	17	3 Water	001 CK 1899			87.33-	0.00	0.00
09/28/17	Payment	17	3 Sewer	002 CK 1899			123.65-	0.00	87.33
09/08/17	Bill	17	3 Sewer	SR1			123.65		210.98
09/08/17	Bill	17	3 Water	WR1			87.33		87.33
07/06/17	Payment	17	2 Sewer	002 CK 1819			102.60-	0.00	0.00
07/06/17	Payment	17	2 Water	001 CK 1819			57.13-	0.00	102.60

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12268808-0	1626 FORGE POND RD.		Continued					
06/21/17	Bill	17 2 Sewer	SR1			102.60		159.73
06/21/17	Bill	17 2 Water	WR1			57.13		57.13
03/28/17	Payment	17 1 Water	001 CK 1743			36.43-	0.00	0.00
03/28/17	Payment	17 1 Sewer	002 CK 1743			77.34-	0.00	36.43
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 1702			102.60-	0.00	0.00
01/10/17	Payment	16 4 Water	001 CK 1702			57.13-	0.00	102.60
12/19/16	Bill	16 4 Sewer	SR1			102.60		159.73
12/19/16	Bill	16 4 Water	WR1			57.13		57.13
10/19/16	Payment	16 3 Water	001 CK			63.17-	0.00	0.00
10/19/16	Payment	16 3 Sewer	002 CK			106.81-	0.00	63.17
09/20/16	Bill	16 3 Sewer	SR1			106.81		169.98
09/20/16	Bill	16 3 Water	WR1			63.17		63.17
07/12/16	Payment	16 2 Sewer	002 CK 1539			102.60-	0.00	0.00
07/12/16	Payment	16 2 Water	001 CK 1539			57.13-	0.00	102.60
06/14/16	Bill	16 2 Sewer	SR1			102.60		159.73
06/14/16	Bill	16 2 Water	WR1			57.13		57.13
04/04/16	Payment	16 1 Sewer	002 CK 1427			106.81-	0.00	0.00
04/04/16	Payment	16 1 Water	001 CK 1427			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 1336			123.65-	0.00	0.00
01/12/16	Payment	15 4 Water	001 CK 1336			87.33-	0.00	123.65
01/12/16	Payment	15 3 Water	001 CK 1336			0.11-	0.00	210.98
01/12/16	Payment	15 3 Sewer	002 CK 1336			0.20-	0.01-	211.09
12/15/15	Bill	15 4 Water	WR1			87.33		211.29
12/15/15	Bill	15 4 Sewer	SR1			123.65		123.96
10/20/15	Payment	15 3 Water	001 CK			57.02-	0.08-	0.31
10/20/15	Payment	15 3 Sewer	002 CK			102.40-	0.15-	57.33
10/20/15	Payment	15 2 Water	001 CK			0.03-	0.00	159.73
10/20/15	Payment	15 2 Sewer	002 CK			0.05-	0.00	159.76
09/17/15	Bill	15 3 Sewer	SR1			102.60		159.81
09/17/15	Bill	15 3 Water	WR1			57.13		57.21
07/17/15	Payment	15 2 Water	001 CK			57.10-	0.03-	0.08
07/17/15	Payment	15 2 Sewer	002 CK			102.55-	0.05-	57.18
06/16/15	Bill	15 2 Sewer	SR1			102.60		159.73
06/16/15	Bill	15 2 Water	WR1			57.13		57.13
04/06/15	Payment	15 1 Water	001 CK			53.68-	0.00	0.00
04/06/15	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
01/13/15	Payment	14 4 Water	001 CK			69.21-	0.00	0.00
01/13/15	Payment	14 4 Sewer	002 CK			111.02-	0.00	69.21
12/17/14	Bill	14 4 Sewer	SR1			111.02		180.23
12/17/14	Bill	14 4 Water	WR1			69.21		69.21
09/26/14	Payment	14 3 Water	001 CK			58.83-	0.00	0.00
09/26/14	Payment	14 3 Sewer	002 CK			107.82-	0.00	58.83
09/10/14	Bill	14 3 Sewer	SR1			107.82		166.65
09/10/14	Bill	14 3 Water	WR1			58.83		58.83

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

Rev.	
Dials	
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Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1387

NAME SULLIVAN GLORIA A.

MAILING ADDRESS 1626 FORGE POND RD.
BRICKTOWN N.J. 08723

PROPERTY LOCATION SAME

BLOCK 825-15 LOT(S) 16 TAX MAP PAGE 45B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

approved 7/11/72 B.J.

Inspector

x Mrs Gloria A. Sullivan
Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

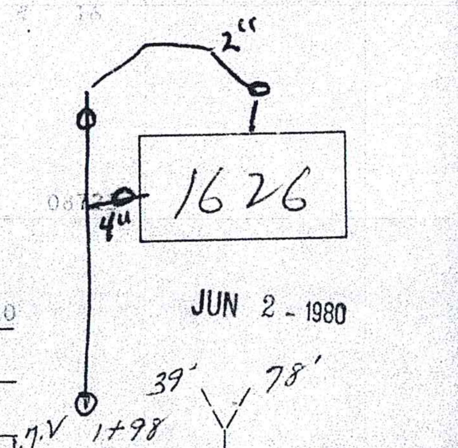
SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 54

CONTRACT NO. 13

BLOCK # 823-15 LOT # 36

1626 FORGE POND RD



SULLIVAN, GLORIA A
1626 FORGE POND RD
BRICK TOWN, N J 08723

R01-001

JUN 2 - 1980

ACCOUNT # L268808 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

DIST: ______ DIST: ______

LENGTH ______ DEPTH 6'

Rejected

STREET NAME Forge Pond Rd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5-29-80		S	JAH
B. Curb Connection	5/29/80		HA OK	
C. House Connections			KOW	

PVC 40 4"

J. D. Spl...
Inspector

______
Homeowner/Applicant

Daniel Bergin
Plumber

May 23, 1980
Date

5174
Lisc. No.

Ck # 1103 ...

Range: 12269600-0 to 12269600-0 — Order By: Date
Year: First to Last — Account Type: First to Last — Report Type: Detail
Period: 1 to 12 — Include Prior Year/Prd in Bal: Y — Print Block/Lot/Qual: N
Date: First to 03/31/23 — Include Zero Bal: Y — Name to Print: Bill To
Cycle: First to Last — Exclude Non-NSF Reversed Payments: N — Location to Print: Property
Section: First to Last — Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12269600-0 R01 20 — 1622 FORGE POND RD
MOICH, MICHAEL & MURRAY,MINDY — 1622 FORGE POND RD BRICK, NJ 08724-2935
Water: 9 Sewer: 9

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Appl Ovr	22 3	Water	001 CS	FR Sewer	08/30/22	8.65-	0.00	318.69
09/13/22	Bill	22 3	Sewer	SR1			185.53		318.69
09/13/22	Bill	22 3	Water	WR1			141.81		133.16
08/30/22	Payment	22 2	Sewer	002 CS			142.06-	4.06-	8.65-
08/30/22	Payment	22 2	Water	001 CS			63.42-	1.81-	133.41
08/30/22	Overpayment		Sewer	002 CS			8.65-	0.00	196.83
06/03/22	Appl Ovr	22 2	Water	001 CS	FR Sewer	05/09/22	36.81-	0.00	205.48
06/03/22	Bill	22 2	Sewer	SR1			142.06		205.48
06/03/22	Bill	22 2	Water	WR1			100.23		63.42
05/09/22	Payment	22 1	Sewer	002 CS			128.46-	1.84-	36.81-
05/09/22	Payment	22 1	Water	001 CS			87.39-	1.25-	91.65
05/09/22	Payment	21 4	Sewer	002 CS			137.52-	3.73-	179.04
05/09/22	Payment	21 4	Water	001 CS			100.37-	2.72-	316.56
05/09/22	Payment	21 3	Sewer	002 CS			99.62-	2.70-	416.93
05/09/22	Payment	21 3	Water	001 CS			75.54-	2.05-	516.55
05/09/22	Overpayment		Sewer	002 CS			36.81-	0.00	592.09
03/10/22	Payment	21 3	Sewer	002 CK 103			101.20-	0.00	628.90
03/10/22	Payment	21 3	Water	001 CK 103			76.75-	0.00	730.10
03/10/22	Payment	21 2	Sewer	002 CK 103			182.74-	0.00	806.85
03/10/22	Payment	21 2	Water	001 CK 103			139.31-	0.00	989.59
03/09/22	Bill	22 1	Sewer	SR1			128.46		1,128.90
03/09/22	Bill	22 1	Water	WR1			87.39		1,000.44
12/06/21	Bill	21 4	Sewer	SR1			137.52		913.05
12/06/21	Bill	21 4	Water	WR1			100.37		775.53
09/03/21	Bill	21 3	Sewer	SR1			200.82		675.16
09/03/21	Bill	21 3	Water	WR1			152.29		474.34
06/11/21	Payment	21 1	Sewer	002 CK 152			137.52-	0.00	322.05
06/11/21	Payment	21 1	Water	001 CK 152			100.37-	0.00	459.57
06/04/21	Bill	21 2	Sewer	SR1			182.74		559.94
06/04/21	Bill	21 2	Water	WR1			139.31		377.20
04/01/21	Payment	20 4	Sewer	002 CK 263			128.46-	0.00	237.89
04/01/21	Payment	20 4	Water	001 CK 263			87.39-	0.00	366.35
04/01/21	Payment	20 3	Sewer	002 CK 263			121.25-	0.00	453.74
04/01/21	Payment	20 3	Water	001 CK 263			79.15-	0.00	574.99
03/10/21	Payment	20 3	Sewer	002 CK 261			2.68-	0.00	654.14
03/10/21	Payment	20 3	Water	001 CK 261			1.75-	0.00	656.82
03/10/21	Payment	20 2	Sewer	002 CK 261			142.05-	0.00	658.57
03/10/21	Payment	20 2	Water	001 CK 261			106.86-	0.00	800.62

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12269600-0 1622 FORGE POND RD			Continued					
03/10/21	Payment	20 1 Sewer	002 CK 261			128.46-	0.00	907.48
03/10/21	Payment	20 1 Water	001 CK 261			87.39-	0.00	1,035.94
03/10/21	Payment	19 4 Sewer	002 CK 261			142.05-	0.00	1,123.33
03/10/21	Payment	19 4 Water	001 CK 261			88.76-	0.00	1,265.38
03/05/21	Bill	21 1 Sewer	SR1			137.52		1,354.14
03/05/21	Bill	21 1 Water	WR1			100.37		1,216.62
12/03/20	Bill	20 4 Sewer	SR1			128.46		1,116.25
12/03/20	Bill	20 4 Water	WR1			87.39		987.79
09/01/20	Bill	20 3 Sewer	SR1			123.93		900.40
09/01/20	Bill	20 3 Water	WR1			80.90		776.47
06/02/20	Bill	20 2 Sewer	SR1			142.05		695.57
06/02/20	Bill	20 2 Water	WR1			106.86		553.52
03/04/20	Bill	20 1 Sewer	SR1			128.46		446.66
03/04/20	Bill	20 1 Water	WR1			87.39		318.20
12/04/19	Appl Ovr	19 4 Water	001 CS	FR Sewer	11/12/19	18.10-	0.00	230.81
12/04/19	Bill	19 4 Sewer	SR1			142.05		230.81
12/04/19	Bill	19 4 Water	WR1			106.86		88.76
11/12/19	Payment	19 3 Sewer	002 CS			132.99-	2.95-	18.10-
11/12/19	Payment	19 3 Water	001 CS			93.88-	2.08-	114.89
11/12/19	Overpayment	Sewer	002 CS			18.10-	0.00	208.77
08/29/19	Bill	19 3 Sewer	SR1			132.99		226.87
08/29/19	Bill	19 3 Water	WR1			93.88		93.88
08/13/19	Payment	19 2 Sewer	002 CK 119			119.40-	2.24-	0.00
08/13/19	Payment	19 2 Water	001 CK 119			74.41-	1.39-	119.40
06/06/19	Bill	19 2 Sewer	SR1			119.40		193.81
06/06/19	Bill	19 2 Water	WR1			74.41		74.41
05/14/19	Payment	19 1 Sewer	002 CS			105.81-	2.04-	0.00
05/14/19	Payment	19 1 Water	001 CS			32.37-	0.62-	105.81
03/06/19	Appl Ovr	19 1 Water	001 CS	FR Sewer	02/08/19	25.35-	0.00	138.18
03/06/19	Bill	19 1 Sewer	SR1			105.81		138.18
03/06/19	Bill	19 1 Water	WR1			57.72		32.37
02/08/19	Payment	18 4 Sewer	002 CS			110.34-	1.85-	25.35-
02/08/19	Payment	18 4 Water	001 CS			61.43-	1.03-	84.99
02/08/19	Overpayment	Sewer	002 CS			25.35-	0.00	146.42
12/06/18	Bill	18 4 Sewer	SR1			110.34		171.77
12/06/18	Bill	18 4 Water	WR1			61.43		61.43
11/15/18	Payment	18 3 Sewer	002 CS			119.40-	2.06-	0.00
11/15/18	Payment	18 3 Water	001 CS			59.46-	1.03-	119.40
09/11/18	Appl Ovr	18 3 Water	001 CK 104	FR Sewer	07/30/18	14.95-	0.00	178.86
09/11/18	Bill	18 3 Sewer	SR1			119.40		178.86
09/11/18	Bill	18 3 Water	WR1			74.41		59.46
07/30/18	Payment	18 2 Sewer	002 CK 104			114.87-	1.42-	14.95-
07/30/18	Payment	18 2 Water	001 CK 104			67.92-	0.84-	99.92
07/30/18	Overpayment	Sewer	002 CK 104			14.95-	0.00	167.84
06/05/18	Bill	18 2 Sewer	SR1			114.87		182.79
06/05/18	Bill	18 2 Water	WR1			67.92		67.92
05/07/18	Payment	18 1 Sewer	002 CS			106.81-	1.58-	0.00
05/07/18	Payment	18 1 Water	001 CS			63.17-	0.93-	106.81
03/08/18	Bill	18 1 Sewer	SR1			106.81		169.98
03/08/18	Bill	18 1 Water	WR1			63.17		63.17

Account Id Type Section / Bill To Name / Cycle Date	Type	Yr/Prd		Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12269600-0	1622 FORGE POND RD			Continued					
02/27/18	Payment	17 4	Sewer	002 CK 133			115.23-	2.90-	0.00
02/27/18	Payment	17 4	Water	001 CK 133			48.68-	1.22-	115.23
12/08/17	Bill	17 4	Sewer	SR1			115.23		163.91
12/08/17	Bill	17 4	Water	WR1			75.25		48.68
12/07/17	Appl Ovr	17 4	Water	001 CS	FR Sewer	11/29/17	26.57-	0.00	26.57-
11/29/17	Payment	17 3	Sewer	002 CS			110.59-	2.84-	26.57-
11/29/17	Overpayment		Sewer	002 CS			26.57-	0.00	84.02
09/08/17	Bill	17 3	Sewer	SR1			132.07		110.59
09/08/17	Bill	17 3	Water	WR1			99.41		21.48-
09/07/17	Appl Ovr	17 3	Sewer	001 CS	FR Sewer	08/30/17	21.48-	0.00	120.89-
09/07/17	Appl Ovr	17 3	Water	001 CS	FR Sewer	08/30/17	99.41-	0.00	120.89-
08/30/17	Payment	17 2	Sewer	002 CS			211.97-	4.18-	120.89-
08/30/17	Payment	17 2	Water	001 CS			159.81-	3.15-	91.08
08/30/17	Overpayment		Sewer	002 CS			120.89-	0.00	250.89
06/21/17	Bill	17 2	Sewer	SR1			211.97		371.78
06/21/17	Bill	17 2	Water	WR1			159.81		159.81
05/19/17	Payment	17 1	Sewer	002 CS			100.56-	1.74-	0.00
03/15/17	Bill	17 1	Sewer	SR1			115.23		100.56
03/15/17	Bill	17 1	Water	WR1			75.25		14.67-
03/14/17	Appl Ovr	17 1	Sewer	001 CS	FR Sewer	02/23/17	14.67-	0.00	89.92-
03/14/17	Appl Ovr	17 1	Water	001 CS	FR Sewer	02/23/17	75.25-	0.00	89.92-
02/23/17	Payment	16 4	Sewer	002 CS			123.65-	2.20-	89.92-
02/23/17	Payment	16 4	Water	001 CS			82.76-	1.47-	33.73
02/23/17	Overpayment		Sewer	002 CS			89.92-	0.00	116.49
12/19/16	Bill	16 4	Sewer	SR1			123.65		206.41
12/19/16	Bill	16 4	Water	WR1			87.33		82.76
12/16/16	Appl Ovr	16 4	Water	001 CS	FR Sewer	12/02/16	4.57-	0.00	4.57-
12/02/16	Payment	16 3	Water	001 CS			87.31-	1.85-	4.57-
12/02/16	Payment	16 3	Sewer	002 CS			123.65-	2.62-	82.74
12/02/16	Overpayment		Sewer	002 CS			4.57-	0.00	206.39
09/20/16	Bill	16 3	Sewer	SR1			123.65		210.96
09/20/16	Bill	16 3	Water	WR1			87.33		87.31
09/19/16	Appl Ovr	16 3	Water	001 CS	FR Sewer	07/13/16	0.02-	0.00	0.02-
07/13/16	Payment	16 2	Water	001 CS			63.17-	0.00	0.02-
07/13/16	Payment	16 2	Sewer	002 CS			106.81-	0.00	63.15
07/13/16	Overpayment		Sewer	002 CS			0.02-	0.00	169.96
06/14/16	Bill	16 2	Sewer	SR1			106.81		169.98
06/14/16	Bill	16 2	Water	WR1			63.17		63.17
05/16/16	Payment	16 1	Water	001 CS			62.24-	0.92-	0.00
05/16/16	Payment	16 1	Sewer	002 CS			106.81-	1.58-	62.24
03/17/16	Bill	16 1	Sewer	SR1			106.81		169.05
03/17/16	Bill	16 1	Water	WR1			63.17		62.24
03/16/16	Appl Ovr	16 1	Water	001 CS	FR Sewer	02/09/16	0.93-	0.00	0.93-
02/09/16	Payment	15 4	Water	001 CS			93.37-	1.20-	0.93-
02/09/16	Payment	15 4	Sewer	002 CS			127.86-	1.64-	92.44
02/09/16	Overpayment		Sewer	002 CS			0.93-	0.00	220.30
12/15/15	Bill	15 4	Water	WR1			93.37		221.23
12/15/15	Bill	15 4	Sewer	SR1			127.86		127.86
11/30/15	Payment	15 3	Water	001 CS			75.25-	1.63-	0.00
11/30/15	Payment	15 3	Sewer	002 CS			115.23-	2.50-	75.25

Account Id Type Section / Bill To Name / Cycle Date	Type	Yr/Prd		Property Location / Address Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
12269600-0 1622 FORGE POND RD				Continued						
09/17/15	Bill	15	3 Sewer	SR1				115.23		190.48
09/17/15	Bill	15	3 Water	WR1				75.25		75.25
09/02/15	Payment	15	2 Water	001	CS			76.73-	0.87-	0.00
09/02/15	Payment	15	2 Sewer	002	CS			112.65-	1.28-	76.73
08/10/15	Payment	15	2 Water	001	CS			79.12-	1.92-	189.38
08/10/15	Payment	15	2 Sewer	002	CS			116.14-	2.82-	268.50
06/16/15	Bill	15	2 Sewer	SR1				228.79		384.64
06/16/15	Bill	15	2 Water	WR1				171.89		155.85
06/15/15	Appl Ovr	15	2 Water	001	CS	FR Sewer	05/28/15	16.04-	0.00	16.04-
05/28/15	Payment	15	1 Water	001	CS			69.21-	1.43-	16.04-
05/28/15	Payment	15	1 Sewer	002	CS			111.02-	2.30-	53.17
05/28/15	Overpayment		Sewer	002	CS			16.04-	0.00	164.19
03/17/15	Bill	15	1 Sewer	SR1				111.02		180.23
03/17/15	Bill	15	1 Water	WR1				69.21		69.21
02/26/15	Payment	14	4 Water	001	CS			123.57-	2.50-	0.00
02/26/15	Payment	14	4 Sewer	002	CS			161.51-	3.27-	123.57
02/26/15	Payment	14	3 Water	001	CS			0.73-	0.03-	285.08
02/26/15	Payment	14	3 Sewer	002	CS			0.90-	0.04-	285.81
12/17/14	Bill	14	4 Sewer	SR1				161.51		286.71
12/17/14	Bill	14	4 Water	WR1				123.57		125.20
12/03/14	Payment	14	3 Water	001	CS			257.98-	6.89-	1.63
12/03/14	Payment	14	3 Sewer	002	CS			316.67-	8.46-	259.61
09/10/14	Bill	14	3 Sewer	SR1				317.57		576.28
09/10/14	Bill	14	3 Water	WR1				276.39		258.71
09/09/14	Appl Ovr	14	3 Water	001	CS	FR Sewer	09/03/14	17.68-	0.00	17.68-
09/03/14	Payment	14	2 Water	001	CS			82.35-	2.15-	17.68-
09/03/14	Payment	14	2 Sewer	002	CS			114.82-	3.00-	64.67
09/03/14	Overpayment		Sewer	002	CS			17.68-	0.00	179.49
06/12/14	Bill	14	2 Sewer	SR1				114.82		197.17
06/12/14	Bill	14	2 Water	WR1				82.35		82.35
05/14/14	Payment	14	1 Water	001	CS			70.28-	1.11-	0.00
05/14/14	Payment	14	1 Sewer	002	CS			111.32-	1.76-	70.28
03/13/14	Bill	14	1 Sewer	SR1				111.32		181.60
03/13/14	Bill	14	1 Water	WR1				70.59		70.28
03/12/14	Appl Ovr	14	1 Water	001	CS	FR Sewer	03/04/14	0.31-	0.00	0.31-
03/04/14	Payment	13	4 Water	001	CS			60.49-	1.58-	0.31-
03/04/14	Payment	13	4 Sewer	002	CS			116.57-	3.05-	60.18
03/04/14	Overpayment		Sewer	002	CS			0.31-	0.00	176.75
12/11/13	Bill	13	4 Sewer	SR1				116.57		177.06
12/11/13	Bill	13	4 Water	WR1				88.23		60.49
12/10/13	Appl Ovr	13	4 Water	001	CS	FR Sewer	11/26/13	27.74-	0.00	27.74-
11/26/13	Payment	13	3 Water	001	CS			123.51-	3.11-	27.74-
11/26/13	Payment	13	3 Sewer	002	CS			142.07-	3.57-	95.77
11/26/13	Overpayment		Sewer	002	CS			27.74-	0.00	237.84
09/06/13	Bill	13	3 Sewer	SR1				142.07		265.58
09/06/13	Bill	13	3 Water	WR1				123.51		123.51
08/28/13	Payment	13	2 Water	001	CS			98.89-	2.39-	0.00
08/28/13	Payment	13	2 Sewer	002	CS			148.82-	3.60-	98.89
06/10/13	Bill	13	2 Sewer	SR1				148.82		247.71
06/10/13	Bill	13	2 Water	WR1				129.39		98.89

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 55

CONTRACT NO. 13

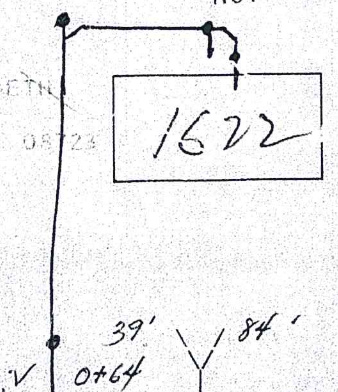
BLOCK # 325-15 LOT # 25

NOV 19 1980

1622 FORGE POND RD

RICZU, ZOLTAN J & ELIZABETH
1622 FORGE POND RD
BRICK TOWN, N J 08723

R01-001



ACCOUNT # 1269600 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $______

INSPECTION FEE $ 15.00 1.7 ✓

DIST: DIST:

LENGTH ______ DEPTH 6'

STREET NAME Forge Pond Rd. ✓

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10-22-80		OK	JAH
B. Curb Connection	10/27/80		CO 14' from road OK	[illegible]
C. House Connections	10/27/80		no [illegible] permit	[illegible]

[signature]
Inspector

[signature: Zoltan J. Riczu]
Homeowner/Applicant

______
Plumber

June 20, 1980
Date

______
Lisc. No.

Ck # 469 [illegible]

MAY 07 1981

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 2010

NAME RICZU, Zoltan J. & Elizabeth

MAILING ADDRESS 1622 Forge Pond Rd.

Brick Town, NJ 08723

PROPERTY LOCATION same L269600

BLOCK 825-15 LOT(S) 20-24 TAX MAP PAGE 45-B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

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

apprvd 7/11/72 BJS

Inspector

Zoltan J Riczu

Homeowner/Applicant

Range: 12270407-0 to 12270407-0 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/23 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12270407-0 R01 20 — 1618 FORGE POND RD.
NELSON, WILLIAM & LUCINDA — 1618 FORGE POND RD BRICK, NJ 08724-2935
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10/05/22	Payment	22 3 Sewer	002 CK 262			117.86-	0.00	0.00
10/05/22	Payment	22 3 Water	001 CK 262			65.58-	0.00	117.86
09/13/22	Bill	22 3 Sewer	SR1			117.86		183.44
09/13/22	Bill	22 3 Water	WR1			65.58		65.58
06/17/22	Payment	22 2 Water	001 CK 260			72.51-	0.00	0.00
06/17/22	Payment	22 2 Sewer	002 CK 260			122.70-	0.00	72.51
06/03/22	Bill	22 2 Sewer	SR1			122.70		195.21
06/03/22	Bill	22 2 Water	WR1			72.51		72.51
03/25/22	Payment	22 1 Water	001 CK 259			50.30-	0.00	0.00
03/25/22	Payment	22 1 Sewer	002 CK 259			96.75-	0.00	50.30
03/09/22	Bill	22 1 Sewer	SR1			96.75		147.05
03/09/22	Bill	22 1 Water	WR1			50.30		50.30
12/10/21	Payment	21 4 Water	001 CK 257			57.72-	0.00	0.00
12/10/21	Payment	21 4 Sewer	002 CK 257			105.81-	0.00	57.72
12/06/21	Bill	21 4 Sewer	SR1			105.81		163.53
12/06/21	Bill	21 4 Water	WR1			57.72		57.72
09/17/21	Payment	21 3 Water	001 CK 252			54.01-	0.00	0.00
09/17/21	Payment	21 3 Sewer	002 CK 252			101.28-	0.00	54.01
09/03/21	Bill	21 3 Sewer	SR1			101.28		155.29
09/03/21	Bill	21 3 Water	WR1			54.01		54.01
06/11/21	Payment	21 2 Water	001 CK 2529			64.36-	0.00	0.00
06/11/21	Payment	21 2 Sewer	002 CK 2529			191.78-	0.00	64.36
06/04/21	Adjust	21 2 Sewer	001			81.44	0.00	256.14
06/04/21	Adjust	21 2 Water	001			81.44-	0.00	174.70
06/04/21	Bill	21 2 Sewer	SR1			191.78		256.14
06/04/21	Bill	21 2 Water	WR1			145.80		64.36
06/03/21	Bill	21 2 Sewer	SR1 Adjusted	POOL FILL CREDIT		81.44-		81.44-
03/24/21	Payment	21 1 Sewer	002 CK 2527			123.93-	0.00	0.00
03/24/21	Payment	21 1 Water	001 CK 2527			80.90-	0.00	123.93
03/05/21	Bill	21 1 Sewer	SR1			123.93		204.83
03/05/21	Bill	21 1 Water	WR1			80.90		80.90
12/22/20	Payment	20 4 Water	001 CK 2522			61.43-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002 CK 2522			110.34-	0.00	61.43
12/03/20	Bill	20 4 Sewer	SR1			110.34		171.77
12/03/20	Bill	20 4 Water	WR1			61.43		61.43
09/11/20	Payment	20 3 Water	001 CK 2516			87.39-	0.00	0.00
09/11/20	Payment	20 3 Sewer	002 CK 2516			128.46-	0.00	87.39
09/01/20	Bill	20 3 Sewer	SR1			128.46		215.85

Account Id Type Section
Bill To Name
Cycle

Property Location
Address

12270407-0 1618 FORGE POND RD. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/01/20	Bill	20 3 Water	WR1			87.39		87.39
06/19/20	Payment	20 2 Water	001 CK 2511			61.43-	0.00	0.00
06/19/20	Payment	20 2 Sewer	002 CK 2511			110.34-	0.00	61.43
06/02/20	Bill	20 2 Sewer	SR1			110.34		171.77
06/02/20	Bill	20 2 Water	WR1			61.43		61.43
03/13/20	Payment	20 1 Water	001 CK 2508			50.30-	0.00	0.00
03/13/20	Payment	20 1 Sewer	002 CK 2508			96.75-	0.00	50.30
03/04/20	Bill	20 1 Sewer	SR1			96.75		147.05
03/04/20	Bill	20 1 Water	WR1			50.30		50.30
12/27/19	Payment	19 4 Water	001 CK 2507			54.01-	0.00	0.00
12/27/19	Payment	19 4 Sewer	002 CK 2507			101.28-	0.00	54.01
12/04/19	Bill	19 4 Sewer	SR1			101.28		155.29
12/04/19	Bill	19 4 Water	WR1			54.01		54.01
09/06/19	Payment	19 3 Sewer	002 CK 2503			110.34-	0.00	0.00
09/06/19	Payment	19 3 Water	001 CK 2503			87.39-	0.00	110.34
08/29/19	Bill	19 3 Sewer	SR1			128.46		197.73
08/29/19	Bill	19 3 Water	WR1			87.39		69.27
08/27/19	Bill	19 3 Sewer	SR1 Adjusted	Credit Pool Fill		18.12-		18.12-
07/02/19	Payment	19 2 Water	001 CK 2502			54.01-	0.00	0.00
07/02/19	Payment	19 2 Sewer	002 CK 2502			101.28-	0.00	54.01
06/06/19	Bill	19 2 Sewer	SR1			101.28		155.29
06/06/19	Bill	19 2 Water	WR1			54.01		54.01
03/29/19	Payment	19 1 Sewer	002 CK 247			110.34-	0.00	0.00
03/29/19	Payment	19 1 Water	001 CK 247			61.43-	0.00	110.34
03/06/19	Bill	19 1 Sewer	SR1			110.34		171.77
03/06/19	Bill	19 1 Water	WR1			61.43		61.43
12/28/18	Payment	18 4 Water	001 CK 244			74.41-	0.00	0.00
12/28/18	Payment	18 4 Sewer	002 CK 244			119.40-	0.00	74.41
12/06/18	Bill	18 4 Sewer	SR1			119.40		193.81
12/06/18	Bill	18 4 Water	WR1			74.41		74.41
10/05/18	Payment	18 3 Water	001 CK 2495			57.72-	0.00	0.00
10/05/18	Payment	18 3 Sewer	002 CK 2495			105.81-	0.00	57.72
09/11/18	Bill	18 3 Sewer	SR1			105.81		163.53
09/11/18	Bill	18 3 Water	WR1			57.72		57.72
06/29/18	Payment	18 2 Water	001 CK 2490			74.41-	0.00	0.00
06/29/18	Payment	18 2 Sewer	002 CK 2490			101.28-	0.00	74.41
06/05/18	Bill	18 2 Sewer	SR1			119.40		175.69
06/05/18	Bill	18 2 Water	WR1			74.41		56.29
06/01/18	Bill	18 2 Sewer	SR1 Adjusted	Pool Fill Credit		18.12-		18.12-
04/02/18	Payment	18 1 Water	001 CK 2486			43.33-	0.00	0.00
04/02/18	Payment	18 1 Sewer	002 CK 2486			85.76-	0.00	43.33
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 2482			53.68-	0.00	0.00
01/02/18	Payment	17 4 Sewer	002 CK 2482			98.39-	0.00	53.68
12/08/17	Bill	17 4 Sewer	SR1			98.39		152.07
12/08/17	Bill	17 4 Water	WR1			53.68		53.68
10/02/17	Payment	17 3 Sewer	002 CK			102.60-	0.00	0.00
10/02/17	Payment	17 3 Water	001 CK			36.08-	0.00	102.60
09/08/17	Bill	17 3 Sewer	SR1			102.60		138.68

Account Id Type Section Bill To Name Cycle Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12270407-0 1618 FORGE POND RD.				Continued					
09/08/17	Bill	17	3 Water	WR1			57.13		36.08
09/07/17	Adjust	17	3 Water	001			21.05-	0.00	21.05-
09/07/17	Adjust	17	3 Sewer	001			21.05	0.00	0.00
09/01/17	Bill	17	3 Sewer	SR1 Adjusted	Pool Fill Credit		21.05-		21.05-
07/10/17	Payment	17	2 Sewer	002 CK 2469			85.76-	0.00	0.00
07/10/17	Payment	17	2 Water	001 CK 2469			43.33-	0.00	85.76
06/21/17	Bill	17	2 Sewer	SR1			85.76		129.09
06/21/17	Bill	17	2 Water	WR1			43.33		43.33
04/10/17	Payment	17	1 Water	001 CK			46.78-	0.00	0.00
04/10/17	Payment	17	1 Sewer	002 CK			89.97-	0.00	46.78
03/15/17	Bill	17	1 Sewer	SR1			89.97		136.75
03/15/17	Bill	17	1 Water	WR1			46.78		46.78
01/09/17	Payment	16	4 Water	001 CK			46.78-	0.00	0.00
01/09/17	Payment	16	4 Sewer	002 CK			89.97-	0.00	46.78
12/19/16	Bill	16	4 Sewer	SR1			89.97		136.75
12/19/16	Bill	16	4 Water	WR1			46.78		46.78
10/12/16	Payment	16	3 Sewer	002 CK 226			102.60-	0.00	0.00
10/12/16	Payment	16	3 Water	001 CK 226			57.13-	0.00	102.60
09/20/16	Bill	16	3 Sewer	SR1			102.60		159.73
09/20/16	Bill	16	3 Water	WR1			57.13		57.13
07/08/16	Payment	16	2 Water	001 CK			50.23-	0.00	0.00
07/08/16	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 217			89.97-	0.00	0.00
04/11/16	Payment	16	1 Water	001 CK 217			46.78-	0.00	89.97
03/17/16	Bill	16	1 Sewer	SR1			89.97		136.75
03/17/16	Bill	16	1 Water	WR1			46.78		46.78
01/11/16	Payment	15	4 Sewer	002 CK 211			106.81-	0.00	0.00
01/11/16	Payment	15	4 Water	001 CK 211			63.17-	0.00	106.81
12/15/15	Bill	15	4 Water	WR1			63.17		169.98
12/15/15	Bill	15	4 Sewer	SR1			106.81		106.81
10/16/15	Payment	15	3 Water	001 CK			93.37-	0.00	0.00
10/16/15	Payment	15	3 Sewer	002 CK			127.86-	0.00	93.37
09/17/15	Bill	15	3 Sewer	SR1			127.86		221.23
09/17/15	Bill	15	3 Water	WR1			93.37		93.37
07/07/15	Payment	15	2 Water	001 CK			43.33-	0.00	0.00
07/07/15	Payment	15	2 Sewer	002 CK			85.76-	0.00	43.33
06/16/15	Bill	15	2 Sewer	SR1			85.76		129.09
06/16/15	Bill	15	2 Water	WR1			43.33		43.33
04/10/15	Payment	15	1 Water	001 CK			50.23-	0.00	0.00
04/10/15	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			50.23-	0.00	0.00
01/12/15	Payment	14	4 Sewer	002 CK			94.18-	0.00	50.23
01/12/15	Payment	14	3 Water	001 CK			0.22-	0.01-	144.41
01/12/15	Payment	14	3 Sewer	002 CK			0.38-	0.02-	144.63
12/17/14	Bill	14	4 Sewer	SR1			94.18		145.01
12/17/14	Bill	14	4 Water	WR1			50.23		50.83

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

Rev.
Dials
PBC
Loc.
Inst.

WATER SERVICE PERMIT

№ 2071

NAME DIETERLE, John C. & Josephine M.

MAILING ADDRESS 1618 Forge Pond Rd. L270407

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 825-15 LOT(S) 25-27 TAX MAP PAGE 45B

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

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

approved 7/6/72 B.S

Inspector

John C Dieterle
Homeowner/Applicant

[illegible] SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP 4 05[illegible]-1 [illegible]

CONTRACT NO. 13

BLOCK [illegible]-15 LOT [illegible]

1618 FORGE [illegible]

JUN 1 0 1980

DIETERLE, JOHN C & JOSEPHINE M
1618 FORGE POND RD
BRICK TOWN, N J 08723

1618

R01-001

ACCOUNT # L270407 01-020

SIZE OF SVC LINE 35

CONNECTION FEE $

INSPECTION FEE $ 15.00

67' 46'

1.7.V 0133

DIST: DIST:

LENGTH DEPTH 6'

STREET NAME Forge Pond Rd. ✓

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6			
B. Curb Connection	5		O/K	9
C. House Connections	80			

[signature]
Inspector

Homeowner/Applicant

R.M.
Plumber

June 3, 1980
Date

4402 ✓
Lisc. No.

A/P # 2134 AG