

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Tuesday, October 11, 2022 8:06 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/7/22

Please provide 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-35933-30fdfe3d@requests.opramachine.com>
Sent: Friday, October 7, 2022 8:54 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/7/22

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 44) - L275203 ✓
(Block 825, Lot 47) - L276005 ✓
(Block 825, Lot 50) - L276801 ✓
(Block 825, Lot 53) - L27603 ✓

(Block 825, Lot 56) - L278405 ✓
(Block 825, Lot 59) - L279207 ✓
(Block 825, Lot 62) - L280004 ✓

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35933-30fdfe3d@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_10722

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.

October 12, 2022
01:47 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12275203-0 to 12275203-0
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	
12275203-0	R01	20	1617 TILFORD BLVD						
WEBSTER, BRIAN S.			1617 TILFORD BLVD	BRICK, NJ		08724-2912			
Water: 9	Sewer: 9								
10/07/22	Payment	22 3	Water	001 CK 754		57.66-	0.00	0.00	
10/07/22	Payment	22 3	Sewer	002 CK 754		108.18-	0.00	57.66	
09/13/22	Bill	22 3	Sewer	SR1		108.18		165.84	
09/13/22	Bill	22 3	Water	WR1		57.66		57.66	
07/01/22	Payment	22 2	Water	001 CK 753		49.74-	0.00	0.00	
07/01/22	Payment	22 2	Sewer	002 CK 753		98.50-	0.00	49.74	
06/03/22	Bill	22 2	Sewer	SR1		98.50		148.24	
06/03/22	Bill	22 2	Water	WR1		49.74		49.74	
04/05/22	Payment	22 1	Water	001 CK 751		46.59-	0.00	0.00	
04/05/22	Payment	22 1	Sewer	002 CK 751		92.22-	0.00	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	
12/30/21	Payment	21 4	Sewer	002 CK 750		92.22-	0.00	0.00	
12/30/21	Payment	21 4	Water	001 CK 750		46.59-	0.00	92.22	
12/06/21	Bill	21 4	Sewer	SR1		92.22		138.81	
12/06/21	Bill	21 4	Water	WR1		46.59		46.59	
10/06/21	Payment	21 3	Water	001 CK 747		54.01-	0.00	0.00	
10/06/21	Payment	21 3	Sewer	002 CK 747		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	
06/29/21	Payment	21 2	Water	001 CK 744		46.59-	0.00	0.00	
06/29/21	Payment	21 2	Sewer	002 CK 744		92.22-	0.00	46.59	
06/29/21	Payment	21 1	Water	001 CK 744		0.04-	0.00	138.81	
06/29/21	Payment	21 1	Sewer	002 CK 744		0.09-	0.00	138.85	
06/04/21	Bill	21 2	Sewer	SR1		92.22		138.94	
06/04/21	Bill	21 2	Water	WR1		46.59		46.72	
04/06/21	Payment	21 1	Water	001 CK 133		42.84-	0.04-	0.13	
04/06/21	Payment	21 1	Sewer	002 CK 133		87.60-	0.09-	42.97	
03/05/21	Bill	21 1	Sewer	SR1		87.69		130.57	
03/05/21	Bill	21 1	Water	WR1		42.88		42.88	
12/28/20	Payment	20 4	Water	001 CR 3795499684	ONLINE PAYMENT	46.59-	0.00	0.00	
12/28/20	Payment	20 4	Sewer	002 CR 3795499684	ONLINE PAYMENT	92.22-	0.00	46.59	
12/03/20	Bill	20 4	Sewer	SR1		92.22		138.81	
12/03/20	Bill	20 4	Water	WR1		46.59		46.59	
09/28/20	Payment	20 3	Water	001 CK 739		61.43-	0.00	0.00	
09/28/20	Payment	20 3	Sewer	002 CK 739		110.34-	0.00	61.43	
09/01/20	Bill	20 3	Sewer	SR1		110.34		171.77	
09/01/20	Bill	20 3	Water	WR1		61.43		61.43	

October 12, 2022
01:47 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
12275203-0	1617	TILFORD BLVD		Continued					
06/25/20	Payment	20	2 Water	001 CK 738		57.72-	0.00	0.00	
06/25/20	Payment	20	2 Sewer	002 CK 738		105.81-	0.00	57.72	
06/25/20	Payment	20	1 Water	001 CK 738		0.06-	0.00	163.53	
06/25/20	Payment	20	1 Sewer	002 CK 738		0.13-	0.01-	163.59	
06/02/20	Bill	20	2 Sewer	SR1		105.81		163.72	
06/02/20	Bill	20	2 Water	WR1		57.72		57.91	
04/06/20	Payment	20	1 Water	001 CK 735		42.82-	0.06-	0.19	
04/06/20	Payment	20	1 Sewer	002 CK 735		87.56-	0.13-	43.01	
03/04/20	Bill	20	1 Sewer	SR1		87.69		130.57	
03/04/20	Bill	20	1 Water	WR1		42.88		42.88	
01/03/20	Payment	19	4 Water	001 CK 734		42.88-	0.00	0.00	
01/03/20	Payment	19	4 Sewer	002 CK 734		87.69-	0.00	42.88	
12/04/19	Bill	19	4 Sewer	SR1		87.69		130.57	
12/04/19	Bill	19	4 Water	WR1		42.88		42.88	
09/27/19	Payment	19	3 Water	001 CK 788		42.88-	0.00	0.00	
09/27/19	Payment	19	3 Sewer	002 CK 788		87.69-	0.00	42.88	
08/29/19	Bill	19	3 Sewer	SR1		87.69		130.57	
08/29/19	Bill	19	3 Water	WR1		42.88		42.88	
07/02/19	Payment	19	2 Water	001 CK 787		42.88-	0.00	0.00	
07/02/19	Payment	19	2 Sewer	002 CK 787		87.69-	0.00	42.88	
06/06/19	Bill	19	2 Sewer	SR1		87.69		130.57	
06/06/19	Bill	19	2 Water	WR1		42.88		42.88	
04/02/19	Payment	19	1 Water	001 CK 784		46.59-	0.00	0.00	
04/02/19	Payment	19	1 Sewer	002 CK 784		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	
01/03/19	Payment	18	4 Water	001 CK 782		46.59-	0.00	0.00	
01/03/19	Payment	18	4 Sewer	002 CK 782		92.22-	0.00	46.59	
12/06/18	Bill	18	4 Sewer	SR1		92.22		138.81	
12/06/18	Bill	18	4 Water	WR1		46.59		46.59	
10/09/18	Payment	18	3 Water	001 CK 778		42.88-	0.00	0.00	
10/09/18	Payment	18	3 Sewer	002 CK 778		87.69-	0.00	42.88	
09/11/18	Bill	18	3 Sewer	SR1		87.69		130.57	
09/11/18	Bill	18	3 Water	WR1		42.88		42.88	
07/03/18	Payment	18	2 Water	001 CK 776		46.59-	0.00	0.00	
07/03/18	Payment	18	2 Sewer	002 CK 776		92.22-	0.00	46.59	
06/05/18	Bill	18	2 Sewer	SR1		92.22		138.81	
06/05/18	Bill	18	2 Water	WR1		46.59		46.59	
04/03/18	Payment	18	1 Water	001 CK 773		43.33-	0.00	0.00	
04/03/18	Payment	18	1 Sewer	002 CK 773		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	
12/28/17	Payment	17	4 Water	001 CK 771		57.13-	0.00	0.00	
12/28/17	Payment	17	4 Sewer	002 CK 771		102.60-	0.00	57.13	
12/08/17	Bill	17	4 Sewer	SR1		102.60		159.73	
12/08/17	Bill	17	4 Water	WR1		57.13		57.13	
10/04/17	Payment	17	3 Water	001 CK 769		53.68-	0.00	0.00	
10/04/17	Payment	17	3 Sewer	002 CK 769		98.39-	0.00	53.68	
09/08/17	Bill	17	3 Sewer	SR1		98.39		152.07	
09/08/17	Bill	17	3 Water	WR1		53.68		53.68	

October 12, 2022
01:47 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
12275203-0	1617	TILFORD BLVD	Continued						
07/18/17	Payment	17 2 Sewer	002 CK 767			89.97-	0.00	0.00	
07/18/17	Payment	17 2 Water	001 CK 767			46.78-	0.00	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	
04/11/17	Payment	17 1 Sewer	002 CK 764			81.55-	0.00	0.00	
04/11/17	Payment	17 1 Water	001 CK 764			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	
01/18/17	Payment	16 4 Sewer	002 CK 763			85.76-	0.00	0.00	
01/18/17	Payment	16 4 Water	001 CK 763			43.33-	0.00	85.76	
12/19/16	Bill	16 4 Sewer	SR1			85.76		129.09	
12/19/16	Bill	16 4 Water	WR1			43.33		43.33	
10/12/16	Payment	16 3 Sewer	002 CK 729			85.76-	0.00	0.00	
10/12/16	Payment	16 3 Water	001 CK 729			43.33-	0.00	85.76	
09/20/16	Bill	16 3 Sewer	SR1			85.76		129.09	
09/20/16	Bill	16 3 Water	WR1			43.33		43.33	
07/05/16	Payment	16 2 Sewer	002 CK 727			81.55-	0.00	0.00	
07/05/16	Payment	16 2 Water	001 CK 727			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	
04/14/16	Payment	16 1 Sewer	002 CK 725			94.18-	0.00	0.00	
04/14/16	Payment	16 1 Water	001 CK 725			50.23-	0.00	94.18	
03/17/16	Bill	16 1 Sewer	SR1			94.18		144.41	
03/17/16	Bill	16 1 Water	WR1			50.23		50.23	
01/12/16	Payment	15 4 Sewer	002 CK 722			89.97-	0.00	0.00	
01/12/16	Payment	15 4 Water	001 CK 722			46.78-	0.00	89.97	
12/15/15	Bill	15 4 Water	WR1			46.78		136.75	
12/15/15	Bill	15 4 Sewer	SR1			89.97		89.97	
10/16/15	Payment	15 3 Water	001 CK			46.78-	0.00	0.00	
10/16/15	Payment	15 3 Sewer	002 CK			89.97-	0.00	46.78	
09/17/15	Bill	15 3 Sewer	SR1			89.97		136.75	
09/17/15	Bill	15 3 Water	WR1			46.78		46.78	
07/06/15	Payment	15 2 Water	001 CK			53.68-	0.00	0.00	
07/06/15	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	
03/31/15	Payment	15 1 Water	001 CK			63.17-	0.00	0.00	
03/31/15	Payment	15 1 Sewer	002 CK			106.81-	0.00	63.17	
03/17/15	Bill	15 1 Sewer	SR1			106.81		169.98	
03/17/15	Bill	15 1 Water	WR1			63.17		63.17	
01/13/15	Payment	14 4 Water	001 CK			57.13-	0.00	0.00	
01/13/15	Payment	14 4 Sewer	002 CK			102.60-	0.00	57.13	
01/13/15	Payment	14 3 Water	001 CK			0.32-	0.01-	159.73	
01/13/15	Payment	14 3 Sewer	002 CK			0.58-	0.02-	160.05	
12/17/14	Bill	14 4 Sewer	SR1			102.60		160.63	
12/17/14	Bill	14 4 Water	WR1			57.13		58.03	
10/21/14	Payment	14 3 Water	001 CK			58.51-	0.32-	0.90	
10/21/14	Payment	14 3 Sewer	002 CK			107.24-	0.58-	59.41	
09/10/14	Bill	14 3 Sewer	SR1			107.82		166.65	
09/10/14	Bill	14 3 Water	WR1			58.83		58.83	

WATER SERVICE PERMIT

NO 1445

NAME LEDERMAN, Charles F. & Precious

ADDRESS 1617 Hilford Blvd.

Brick Town, N.J. 08723

PROPERTY LOCATION

LOT 15 LOT 11-16

TAX MAP NAME 12.1

ACCOUNT # METER #

WATER MAIN 3/4"

WATER USE

CONNECTION FEE \$ 175.00

REMARKS

DATE	BY	REMARKS	INITIALS

5/10/74 RJS

SEWER PERMIT 2
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP 1

CONTRACT NO. 5-13-3

CHECK

1617 TILFORD BLVD

LINDERMAN, CHARLES E & PRIGIONI
1617 TILFORD BLVD
BRICK TOWN, N J 08723

JUL 25 1980

1617

R01-001

ACCOUNT # L275203 91-020

SIZE OF SVC LINE ab 4

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

not started 6-26-80

DIST: 53' 31' 17.52 1.10
LENGTH DEPTH 7'

STREET NAME Tilford Blvd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6-27-80		OK	JD
B. Curb Connection	6-27-80		OK	JD
C. House Connections	7/2/80		OK	JD

ABS 40 44

Charles E. Linderman
Homeowner/Applicant

June 20, 1980
Date

170 AB

MAY 08 1981

JD
Inspector

Plumber

Lic. No.

October 12, 2022
01:48 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12276005-0 to 12276005-0
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
12276005-0	R01	20	1615	TILFORD BLVD					
IRELAND, LINDA			1615	TILFORD BLVD	BRICK, NJ	08724-2912			
Water: 9	Sewer: 9								
09/16/22	Payment	22 3	002	CK 1270			79.14-	0.00	0.00
09/16/22	Payment	22 3	001	CK 1270			33.90-	0.00	79.14
09/13/22	Bill	22 3	SR1				79.14		113.04
09/13/22	Bill	22 3	WR1				33.90		33.90
06/06/22	Payment	22 2	002	CK 1240			79.14-	0.00	0.00
06/06/22	Payment	22 2	001	CK 1240			33.90-	0.00	79.14
06/03/22	Bill	22 2	SR1				79.14		113.04
06/03/22	Bill	22 2	WR1				33.90		33.90
03/11/22	Payment	22 1	002	CK 1214			74.10-	0.00	0.00
03/11/22	Payment	22 1	001	CK 1214			31.75-	0.00	74.10
03/09/22	Bill	22 1	SR1				74.10		105.85
03/09/22	Bill	22 1	WR1				31.75		31.75
12/09/21	Payment	21 4	002	CK 1180			74.10-	0.00	0.00
12/09/21	Payment	21 4	001	CK 1180			31.75-	0.00	74.10
12/06/21	Bill	21 4	SR1				74.10		105.85
12/06/21	Bill	21 4	WR1				31.75		31.75
09/08/21	Payment	21 3	002	CK 1149			69.57-	0.00	0.00
09/08/21	Payment	21 3	001	CK 1149			28.04-	0.00	69.57
09/03/21	Bill	21 3	SR1				69.57		97.61
09/03/21	Bill	21 3	WR1				28.04		28.04
06/08/21	Payment	21 2	002	CK 1123			74.10-	0.00	0.00
06/08/21	Payment	21 2	001	CK 1123			31.75-	0.00	74.10
06/04/21	Bill	21 2	SR1				74.10		105.85
06/04/21	Bill	21 2	WR1				31.75		31.75
03/09/21	Payment	21 1	002	CK 1093			74.10-	0.00	0.00
03/09/21	Payment	21 1	001	CK 1093			31.75-	0.00	74.10
03/05/21	Bill	21 1	SR1				74.10		105.85
03/05/21	Bill	21 1	WR1				31.75		31.75
12/07/20	Payment	20 4	002	CK 1061			69.57-	0.00	0.00
12/07/20	Payment	20 4	001	CK 1061			28.04-	0.00	69.57
12/03/20	Bill	20 4	SR1				69.57		97.61
12/03/20	Bill	20 4	WR1				28.04		28.04
09/04/20	Payment	20 3	002	CK 1035			74.10-	0.00	0.00
09/04/20	Payment	20 3	001	CK 1035			31.75-	0.00	74.10
09/01/20	Bill	20 3	SR1				74.10		105.85
09/01/20	Bill	20 3	WR1				31.75		31.75
06/08/20	Payment	20 2	001	CK 1011			28.04-	0.00	0.00
06/08/20	Payment	20 2	002	CK 1011			69.57-	0.00	28.04

October 12, 2022
01:48 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
12276005-0	1615	TILFORD BLVD		Continued					
06/02/20	Bill	20	2 Sewer	SR1		69.57		97.61	
06/02/20	Bill	20	2 Water	WR1		28.04		28.04	
03/05/20	Payment	20	1 Sewer	002 CK 979		69.57-	0.00	0.00	
03/05/20	Payment	20	1 Water	001 CK 979		28.04-	0.00	69.57	
03/04/20	Bill	20	1 Sewer	SR1		69.57		97.61	
03/04/20	Bill	20	1 Water	WR1		28.04		28.04	
12/09/19	Payment	19	4 Sewer	002 CK 952		74.10-	0.00	0.00	
12/09/19	Payment	19	4 Water	001 CK 952		31.75-	0.00	74.10	
12/04/19	Bill	19	4 Sewer	SR1		74.10		105.85	
12/04/19	Bill	19	4 Water	WR1		31.75		31.75	
09/03/19	Payment	19	3 Sewer	002 CK 925		74.10-	0.00	0.00	
09/03/19	Payment	19	3 Water	001 CK 925		31.75-	0.00	74.10	
08/29/19	Bill	19	3 Sewer	SR1		74.10		105.85	
08/29/19	Bill	19	3 Water	WR1		31.75		31.75	
06/10/19	Payment	19	2 Water	001 CK 899		28.04-	0.00	0.00	
06/10/19	Payment	19	2 Sewer	002 CK 899		69.57-	0.00	28.04	
06/06/19	Bill	19	2 Sewer	SR1		69.57		97.61	
06/06/19	Bill	19	2 Water	WR1		28.04		28.04	
03/08/19	Payment	19	1 Sewer	002 CK 868		74.10-	0.00	0.00	
03/08/19	Payment	19	1 Water	001 CK 868		31.75-	0.00	74.10	
03/06/19	Bill	19	1 Sewer	SR1		74.10		105.85	
03/06/19	Bill	19	1 Water	WR1		31.75		31.75	
12/10/18	Payment	18	4 Sewer	002 CK 834		78.63-	0.00	0.00	
12/10/18	Payment	18	4 Water	001 CK 834		35.46-	0.00	78.63	
12/06/18	Bill	18	4 Sewer	SR1		78.63		114.09	
12/06/18	Bill	18	4 Water	WR1		35.46		35.46	
09/13/18	Payment	18	3 Sewer	002 CK 806		69.57-	0.00	0.00	
09/13/18	Payment	18	3 Water	001 CK 806		28.04-	0.00	69.57	
09/11/18	Bill	18	3 Sewer	SR1		69.57		97.61	
09/11/18	Bill	18	3 Water	WR1		28.04		28.04	
06/08/18	Payment	18	2 Water	001 CK 773		31.75-	0.00	0.00	
06/08/18	Payment	18	2 Sewer	002 CK 773		74.10-	0.00	31.75	
06/05/18	Bill	18	2 Sewer	SR1		74.10		105.85	
06/05/18	Bill	18	2 Water	WR1		31.75		31.75	
03/12/18	Payment	18	1 Water	001 CK 744		29.53-	0.00	0.00	
03/12/18	Payment	18	1 Sewer	002 CK 744		68.92-	0.00	29.53	
03/08/18	Bill	18	1 Sewer	SR1		68.92		98.45	
03/08/18	Bill	18	1 Water	WR1		29.53		29.53	
12/12/17	Payment	17	4 Water	001 CK 713		29.53-	0.00	0.00	
12/12/17	Payment	17	4 Sewer	002 CK 713		68.92-	0.00	29.53	
12/08/17	Bill	17	4 Sewer	SR1		68.92		98.45	
12/08/17	Bill	17	4 Water	WR1		29.53		29.53	
09/14/17	Payment	17	3 Water	001 CK		26.08-	0.00	0.00	
09/14/17	Payment	17	3 Sewer	002 CK		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	
06/27/17	Payment	17	2 Sewer	002 CK 661		68.92-	0.00	0.00	
06/27/17	Payment	17	2 Water	001 CK 661		29.53-	0.00	68.92	
06/21/17	Bill	17	2 Sewer	SR1		68.92		98.45	
06/21/17	Bill	17	2 Water	WR1		29.53		29.53	

October 12, 2022
01:48 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
12276005-0	1615	TILFORD BLVD		Continued					
03/20/17	Payment	17 1 Water	001 CK			29.53-	0.00	0.00	
03/20/17	Payment	17 1 Sewer	002 CK			68.92-	0.00	29.53	
03/15/17	Bill	17 1 Sewer	SR1			68.92		98.45	
03/15/17	Bill	17 1 Water	WR1			29.53		29.53	
12/21/16	Payment	16 4 Water	001 CK			29.53-	0.00	0.00	
12/21/16	Payment	16 4 Sewer	002 CK			68.92-	0.00	29.53	
12/19/16	Bill	16 4 Sewer	SR1			68.92		98.45	
12/19/16	Bill	16 4 Water	WR1			29.53		29.53	
09/22/16	Payment	16 3 Sewer	002 CK 567			68.92-	0.00	0.00	
09/22/16	Payment	16 3 Water	001 CK 567			29.53-	0.00	68.92	
09/20/16	Bill	16 3 Sewer	SR1			68.92		98.45	
09/20/16	Bill	16 3 Water	WR1			29.53		29.53	
06/17/16	Payment	16 2 Water	001 CK			29.53-	0.00	0.00	
06/17/16	Payment	16 2 Sewer	002 CK			68.92-	0.00	29.53	
06/14/16	Bill	16 2 Sewer	SR1			68.92		98.45	
06/14/16	Bill	16 2 Water	WR1			29.53		29.53	
03/22/16	Payment	16 1 Sewer	002 CK 503			68.92-	0.00	0.00	
03/22/16	Payment	16 1 Water	001 CK 503			29.53-	0.00	68.92	
03/17/16	Bill	16 1 Sewer	SR1			68.92		98.45	
03/17/16	Bill	16 1 Water	WR1			29.53		29.53	
12/18/15	Payment	15 4 Water	001 CK			29.53-	0.00	0.00	
12/18/15	Payment	15 4 Sewer	002 CK			68.92-	0.00	29.53	
12/15/15	Bill	15 4 Water	WR1			29.53		98.45	
12/15/15	Bill	15 4 Sewer	SR1			68.92		68.92	
09/22/15	Payment	15 3 Water	001 CK			29.53-	0.00	0.00	
09/22/15	Payment	15 3 Sewer	002 CK			68.92-	0.00	29.53	
09/17/15	Bill	15 3 Sewer	SR1			68.92		98.45	
09/17/15	Bill	15 3 Water	WR1			29.53		29.53	
06/18/15	Payment	15 2 Water	001 CK			29.53-	0.00	0.00	
06/18/15	Payment	15 2 Sewer	002 CK			68.92-	0.00	29.53	
06/16/15	Bill	15 2 Sewer	SR1			68.92		98.45	
06/16/15	Bill	15 2 Water	WR1			29.53		29.53	
03/20/15	Payment	15 1 Water	001 CK			29.53-	0.00	0.00	
03/20/15	Payment	15 1 Sewer	002 CK			68.92-	0.00	29.53	
03/17/15	Bill	15 1 Sewer	SR1			68.92		98.45	
03/17/15	Bill	15 1 Water	WR1			29.53		29.53	
12/19/14	Payment	14 4 Water	001 CK			29.53-	0.00	0.00	
12/19/14	Payment	14 4 Sewer	002 CK			68.92-	0.00	29.53	
12/17/14	Bill	14 4 Sewer	SR1			68.92		98.45	
12/17/14	Bill	14 4 Water	WR1			29.53		29.53	
09/12/14	Payment	14 3 Water	001 CK			33.49-	0.00	0.00	
09/12/14	Payment	14 3 Sewer	002 CK			95.57-	0.00	33.49	
09/10/14	Bill	14 3 Sewer	SR1			95.57		129.06	
09/10/14	Bill	14 3 Water	WR1			33.49		33.49	
06/17/14	Payment	14 2 Water	001 CK			29.87-	0.00	0.00	
06/17/14	Payment	14 2 Sewer	002 CK			93.82-	0.00	29.87	
06/12/14	Bill	14 2 Sewer	SR1			93.82		123.69	
06/12/14	Bill	14 2 Water	WR1			29.87		29.87	
03/18/14	Payment	14 1 Water	001 CK			29.87-	0.00	0.00	
03/18/14	Payment	14 1 Sewer	002 CK			93.82-	0.00	29.87	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

8-2-80

WATER SERVICE PERMIT

BLOCK: 825-15 LOT: 47
1615 TILFORD BLVD.

JUDY LANSING
1615 TILFORD BLVD.
BRICK TOWN, N.J. 08723

01-020
L276005

ACCOUNT # _____ METER # 27345150 METER MFG. Johnson

SIZE OF SVC LINE _____ METER SIZE _____

CONNECTION FEE \$ _____

INSPECTIONS

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

NH. OBG. 7-15-80
Dogs OUT

Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

CONTRACT NO. 13-3

LAWSLEY, JEFF
 1615 TILFORD AVE
 BRICK TOWN, N.J.

08723

R.B.
 APR 1 1981

R01-001

ACCOUNT # L276005 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
 LENGTH _____ DEPTH _____

revised
 INSPECTIONS 1500

STREET NAME _____

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7-20-80	80	ok	ok
B. Curb Connection	7-21-80	80	OK	on
C. House Connections	7-23-80	80	ok	C

7-30-80
REG-1
Jeffrey M. [Signature]
 Homeowner/Applicant
R.B.

[Signature]
 Inspector

 Lie.

October 12, 2022
01:49 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12276801-0 to 12276801-0
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	
12276801-0	R01	20	1611 TILFORD BLVD						
SUTTON, HUGH & MEGAN			1611 TILFORD BLVD	BRICK NJ		08724-2912			
Water: 9	Sewer: 9								
09/13/22	Bill	22	3 Sewer	SR1		185.53		327.34	
09/13/22	Bill	22	3 Water	WR1		141.81		141.81	
08/09/22	Payment	22	2 Water	001 CK 3834108830	ONLINE PAYMENT	155.67-	2.84-	0.00	
08/09/22	Payment	22	2 Sewer	002 CK 3834108830	ONLINE PAYMENT	204.83-	3.74-	155.67	
06/03/22	Bill	22	2 Sewer	SR1		204.83		360.50	
06/03/22	Bill	22	2 Water	WR1		155.67		155.67	
05/04/22	Payment	22	1 Water	001 CK 3828697244	ONLINE PAYMENT	67.82-	0.80-	0.00	
05/04/22	Payment	22	1 Sewer	002 CK 3828697244	ONLINE PAYMENT	88.70-	1.05-	67.82	
03/10/22	Payment	22	1 Water	001 CK 3825024515	ONLINE PAYMENT	65.00-	0.00	156.52	
03/10/22	Payment	22	1 Sewer	002 CK 3825024515	ONLINE PAYMENT	85.00-	0.00	221.52	
03/09/22	Bill	22	1 Sewer	SR1		173.70		306.52	
03/09/22	Bill	22	1 Water	WR1		132.82		132.82	
02/03/22	Payment	21	4 Water	001 CK 3822917650	ONLINE PAYMENT	158.78-	0.00	0.00	
02/03/22	Payment	21	4 Sewer	002 CK 3822917650	ONLINE PAYMENT	209.86-	0.00	158.78	
02/03/22	Payment	21	3 Water	001 CK 3822917650	ONLINE PAYMENT	98.97-	0.00	368.64	
02/03/22	Payment	21	3 Sewer	002 CK 3822917650	ONLINE PAYMENT	131.79-	0.00	467.61	
12/06/21	Bill	21	4 Sewer	SR1		209.86		599.40	
12/06/21	Bill	21	4 Water	WR1		158.78		389.54	
11/12/21	Payment	21	3 Water	001 CK 3818031217	ONLINE PAYMENT	85.77-	0.00	230.76	
11/12/21	Payment	21	3 Sewer	002 CK 3818031217	ONLINE PAYMENT	114.23-	0.00	316.53	
09/03/21	Bill	21	3 Sewer	SR1		246.02		430.76	
09/03/21	Bill	21	3 Water	WR1		184.74		184.74	
06/17/21	Payment	21	2 Water	001 CK 3808923489	ONLINE PAYMENT	165.27-	0.00	0.00	
06/17/21	Payment	21	2 Sewer	002 CK 3808923489	ONLINE PAYMENT	218.90-	0.00	165.27	
06/17/21	Payment	21	1 Water	001 CK 3808923489	ONLINE PAYMENT	165.27-	6.03-	384.17	
06/17/21	Payment	21	1 Sewer	002 CK 3808923489	ONLINE PAYMENT	218.90-	7.99-	549.44	
06/04/21	Bill	21	2 Sewer	SR1		218.90		768.34	
06/04/21	Bill	21	2 Water	WR1		165.27		549.44	
03/05/21	Bill	21	1 Sewer	SR1		218.90		384.17	
03/05/21	Bill	21	1 Water	WR1		165.27		165.27	
12/24/20	Payment	20	4 Water	001 CK 3795426158	ONLINE PAYMENT	145.80-	0.00	0.00	
12/24/20	Payment	20	4 Sewer	002 CK 3795426158	ONLINE PAYMENT	191.78-	0.00	145.80	
12/24/20	Payment	20	3 Water	001 CK 3795426158	ONLINE PAYMENT	0.33-	0.01-	337.58	
12/24/20	Payment	20	3 Sewer	002 CK 3795426158	ONLINE PAYMENT	0.44-	0.01-	337.91	
12/03/20	Bill	20	4 Sewer	SR1		191.78		338.35	
12/03/20	Bill	20	4 Water	WR1		145.80		146.57	
10/27/20	Payment	20	3 Sewer	002 CK 180537	Solidifi Title	218.46-	2.81-	0.77	
10/27/20	Payment	20	3 Water	001 CK 180537	Solidifi Title	164.94-	2.12-	219.23	

October 12, 2022
01:49 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
12276801-0	1611	TILFORD BLVD		Continued					
09/01/20	Bill	20 3 Sewer	SR1			218.90		384.17	
09/01/20	Bill	20 3 Water	WR1			165.27		165.27	
08/26/20	Payment	20 2 Water	001 CK 3787981300	ONLINE PAYMENT		158.78-	4.31-	0.00	
08/26/20	Payment	20 2 Sewer	002 CK 3787981300	ONLINE PAYMENT		209.86-	5.69-	158.78	
06/02/20	Bill	20 2 Sewer	SR1			209.86		368.64	
06/02/20	Bill	20 2 Water	WR1			158.78		158.78	
04/17/20	Payment	20 1 Water	001 CK 3780075408	ONLINE PAYMENT		132.82-	0.92-	0.00	
04/17/20	Payment	20 1 Sewer	002 CK 3780075408	ONLINE PAYMENT		173.70-	1.20-	132.82	
03/04/20	Bill	20 1 Sewer	SR1			173.70		306.52	
03/04/20	Bill	20 1 Water	WR1			132.82		132.82	
02/13/20	Payment	19 4 Water	001 CK 3775525683	Online Payment		113.35-	2.29-	0.00	
02/13/20	Payment	19 4 Sewer	002 CK 3775525683	Online Payment		146.58-	2.96-	113.35	
12/04/19	Bill	19 4 Sewer	SR1			146.58		259.93	
12/04/19	Bill	19 4 Water	WR1			113.35		113.35	
11/04/19	Payment	19 3 Water	001 CK 3768836988	ONLINE PAYMENT		139.31-	2.54-	0.00	
11/04/19	Payment	19 3 Sewer	002 CK 3768836988	ONLINE PAYMENT		182.74-	3.33-	139.31	
08/29/19	Bill	19 3 Sewer	SR1			182.74		322.05	
08/29/19	Bill	19 3 Water	WR1			139.31		139.31	
07/17/19	Payment	19 2 Water	001 CK 3762095240	ONLINE PAYMENT		106.86-	0.58-	0.00	
07/17/19	Payment	19 2 Sewer	002 CK 3762095240	ONLINE PAYMENT		142.05-	0.77-	106.86	
06/06/19	Bill	19 2 Sewer	SR1			142.05		248.91	
06/06/19	Bill	19 2 Water	WR1			106.86		106.86	
03/20/19	Payment	19 1 Water	001 CK 3752990154	ONLINE PAYMENT		93.88-	0.00	0.00	
03/20/19	Payment	19 1 Sewer	002 CK 3752990154	ONLINE PAYMENT		132.99-	0.00	93.88	
03/06/19	Bill	19 1 Sewer	SR1			132.99		226.87	
03/06/19	Bill	19 1 Water	WR1			93.88		93.88	
01/02/19	Payment	18 4 Water	001 CK 3746900539	ONLINE PAYMENT		106.86-	0.00	0.00	
01/02/19	Payment	18 4 Sewer	002 CK 3746900539	ONLINE PAYMENT		142.05-	0.00	106.86	
12/06/18	Bill	18 4 Sewer	SR1			142.05		248.91	
12/06/18	Bill	18 4 Water	WR1			106.86		106.86	
10/04/18	Payment	18 3 Water	001 CK 3741136046	ONLINE PAYMENT		93.88-	0.00	0.00	
10/04/18	Payment	18 3 Sewer	002 CK 3741136046	ONLINE PAYMENT		132.99-	0.00	93.88	
09/11/18	Bill	18 3 Sewer	SR1			132.99		226.87	
09/11/18	Bill	18 3 Water	WR1			93.88		93.88	
07/27/18	Payment	18 2 Water	001 CK 3736166517	ONLINE PAYMENT		87.39-	0.95-	0.00	
07/27/18	Payment	18 2 Sewer	002 CK 3736166517	ONLINE PAYMENT		128.46-	1.39-	87.39	
06/05/18	Bill	18 2 Sewer	SR1			128.46		215.85	
06/05/18	Bill	18 2 Water	WR1			87.39		87.39	
05/04/18	Payment	18 1 Water	001 CK 3729599563	ONLINE PAYMENT		81.29-	1.08-	0.00	
05/04/18	Payment	18 1 Sewer	002 CK 3729599563	ONLINE PAYMENT		119.44-	1.59-	81.29	
03/08/18	Bill	18 1 Sewer	SR1			119.44		200.73	
03/08/18	Bill	18 1 Water	WR1			81.29		81.29	
12/29/17	Payment	17 4 Water	001 CK 3718011387	ONLINE PAYMENT		75.25-	0.00	0.00	
12/29/17	Payment	17 4 Sewer	002 CK 3718011387	ONLINE PAYMENT		115.23-	0.00	75.25	
12/08/17	Bill	17 4 Sewer	SR1			115.23		190.48	
12/08/17	Bill	17 4 Water	WR1			75.25		75.25	
10/19/17	Payment	17 3 Water	001 CK 3713461171	ONLINE PAYMENT		87.33-	0.47-	0.00	
10/19/17	Payment	17 3 Sewer	002 CK 3713461171	ONLINE PAYMENT		123.65-	0.67-	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	

October 12, 2022
01:49 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
12276801-0	1611	TILFORD BLVD	Continued						
07/28/17	Payment	17 2 Sewer	002 CK 3707580247	ONLINE PAYMENT		115.23-	0.40-	0.00	
07/28/17	Payment	17 2 Water	001 CK 3707580247	ONLINE PAYMENT		75.25-	0.26-	115.23	
06/21/17	Bill	17 2 Sewer	SR1			115.23		190.48	
06/21/17	Bill	17 2 Water	WR1			75.25		75.25	
04/28/17	Payment	17 1 Sewer	002 CK 3700880034	ONLINE PAYMENT		119.44-	0.82-	0.00	
04/28/17	Payment	17 1 Water	001 CK 3700880034	ONLINE PAYMENT		81.29-	0.56-	119.44	
03/15/17	Bill	17 1 Sewer	SR1			119.44		200.73	
03/15/17	Bill	17 1 Water	WR1			81.29		81.29	
02/24/17	Payment	16 4 Sewer	002 CK 3695761388	ONLINE PAYMENT		123.65-	2.26-	0.00	
02/24/17	Payment	16 4 Water	001 CK 3695761388	ONLINE PAYMENT		87.33-	1.59-	123.65	
12/19/16	Bill	16 4 Sewer	SR1			123.65		210.98	
12/19/16	Bill	16 4 Water	WR1			87.33		87.33	
11/25/16	Payment	16 3 Sewer	002 CK 3689333182	ONLINE PAYMENT		123.65-	2.20-	0.00	
11/25/16	Payment	16 3 Water	001 CK 3689333182	ONLINE PAYMENT		87.33-	1.55-	123.65	
09/20/16	Bill	16 3 Sewer	SR1			123.65		210.98	
09/20/16	Bill	16 3 Water	WR1			87.33		87.33	
08/19/16	Payment	16 2 Sewer	002 CK 3681428522	ONLINE PAYMENT		106.81-	1.90-	0.00	
08/19/16	Payment	16 2 Water	001 CK 3681428522	ONLINE PAYMENT		63.17-	1.12-	106.81	
06/14/16	Bill	16 2 Sewer	SR1			106.81		169.98	
06/14/16	Bill	16 2 Water	WR1			63.17		63.17	
04/13/16	Payment	16 1 Water	001 CK			81.29-	0.00	0.00	
04/13/16	Payment	16 1 Sewer	002 CK			119.44-	0.00	81.29	
03/17/16	Bill	16 1 Sewer	SR1			119.44		200.73	
03/17/16	Bill	16 1 Water	WR1			81.29		81.29	
02/01/16	Payment	15 4 Sewer	002 CK 3662403675	ONLINE PAYMENT		119.44-	1.06-	0.00	
02/01/16	Payment	15 4 Water	001 CK 3662403675	ONLINE PAYMENT		81.29-	0.72-	119.44	
12/15/15	Bill	15 4 Water	WR1			81.29		200.73	
12/15/15	Bill	15 4 Sewer	SR1			119.44		119.44	
11/02/15	Payment	15 3 Sewer	002 CK 3656234335	ONLINE PAYMENT		123.65-	0.98-	0.00	
11/02/15	Payment	15 3 Water	001 CK 3656234335	ONLINE PAYMENT		87.33-	0.69-	123.65	
09/17/15	Bill	15 3 Sewer	SR1			123.65		210.98	
09/17/15	Bill	15 3 Water	WR1			87.33		87.33	
09/02/15	Payment	15 2 Sewer	002 CR 3650747534	online payment		123.65-	2.93-	0.00	
09/02/15	Payment	15 2 Water	001 CR 3650747534	online payment		87.33-	2.07-	123.65	
06/16/15	Bill	15 2 Sewer	SR1			123.65		210.98	
06/16/15	Bill	15 2 Water	WR1			87.33		87.33	
05/25/15	Payment	15 1 Sewer	002 CK 3643423089	ONLINE PAYMENT		144.69-	2.78-	0.00	
05/25/15	Payment	15 1 Water	001 CK 3643423089	ONLINE PAYMENT		111.49-	2.14-	144.69	
05/25/15	Payment	14 4 Sewer	002 CK 3643423089	ONLINE PAYMENT		0.07-	0.00	256.18	
05/25/15	Payment	14 4 Water	001 CK 3643423089	ONLINE PAYMENT		0.05-	0.00	256.25	
03/17/15	Bill	15 1 Sewer	SR1			144.69		256.30	
03/17/15	Bill	15 1 Water	WR1			111.49		111.61	
03/03/15	Payment	14 4 Water	001 CK			99.36-	2.26-	0.12	
03/03/15	Payment	14 4 Sewer	002 CK			132.00-	3.00-	99.48	
12/17/14	Bill	14 4 Sewer	SR1			132.07		231.48	
12/17/14	Bill	14 4 Water	WR1			99.41		99.41	
11/25/14	Payment	14 3 Sewer	002 CK 3629394408	ONLINE PAYMENT		113.07-	2.56-	0.00	
11/25/14	Payment	14 3 Water	001 CK 3629394408	ONLINE PAYMENT		76.47-	1.73-	113.07	
09/10/14	Bill	14 3 Sewer	SR1			113.07		189.54	
09/10/14	Bill	14 3 Water	WR1			76.47		76.47	

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

5-11-61

CONTRACT NO. S-13-3

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

2007.01.14

GREEN, JOSEPH L & HELEN
1611 TILFORD BLVD
BRICK TOWN, N J

RG1-061

ACCOUNT # L276901 01-020

SIZE OF SVC LINE 31

CONNECTION FEE \$_____

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH 2'

STREET NAME Tilford Blvd.

INSPECTIONS

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6			
B. Curb Connection	1		O/K	
C. House Connections	8		10	

C. House Connections

Homeowner/Applicant

Homeowner/Applicant
May 12, 1980
Case #4

12-000000

Plumbers

Line No.

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

WATER SERVICE PERMIT

No. 1117

Rev.
Dials
PBC
Loc.
Inst.

NAME GREEN, Joseph L. & Helen
MAILING ADDRESS 1611 Tilford Blvd. L276801
Brick Town, N.J. 08723

PROPERTY LOCATION same
BLOCK 825-15 LOT(S) 50-52 TAX MAP PAGE 45 B
ACCOUNT # METER # METER MPOR
SIZE OF SVC LINE 3/4" METER SIZE
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 5/23/72 BS

Inspector

Miss C. Linderman

October 12, 2022
01:50 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12277603-0 to 12277603-0	Order By: Date
Year: First to Last	Report Type: Detail
Period: 1 to 12	Print Block/Lot/Qual: N
Date: First to 03/31/23	Name to Print: Bill To
Cycle: First to Last	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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12277603-0	R01	20	1609 TILFORD BLVD						
GRIATZKY, NICHOLAS			1609 TILFORD BLVD	BRICK, NJ	08724-2912				
Water: 9	Sewer: 9								
09/26/22	Payment	22 3	002 CS			74.30-	0.00	0.00	
09/26/22	Payment	22 3	001 CS			29.94-	0.00	74.30	
09/13/22	Bill	22 3	SR1			74.30		104.24	
09/13/22	Bill	22 3	WR1			29.94		29.94	
06/23/22	Payment	22 2	001 CK 0			29.94-	0.00	0.00	
06/23/22	Payment	22 2	002 CK 0			74.30-	0.00	29.94	
06/03/22	Bill	22 2	SR1			74.30		104.24	
06/03/22	Bill	22 2	WR1			29.94		29.94	
04/08/22	Payment	22 1	001 CK 0			39.17-	0.00	0.00	
04/08/22	Payment	22 1	002 CK 0			83.16-	0.00	39.17	
03/09/22	Bill	22 1	SR1			83.16		122.33	
03/09/22	Bill	22 1	WR1			39.17		39.17	
12/20/21	Payment	21 4	001 CK 0			35.46-	0.00	0.00	
12/20/21	Payment	21 4	002 CK 0			78.63-	0.00	35.46	
12/06/21	Bill	21 4	SR1			78.63		114.09	
12/06/21	Bill	21 4	WR1			35.46		35.46	
09/21/21	Payment	21 3	001 CK 0			39.17-	0.00	0.00	
09/21/21	Payment	21 3	002 CK 0			83.16-	0.00	39.17	
09/03/21	Bill	21 3	SR1			83.16		122.33	
09/03/21	Bill	21 3	WR1			39.17		39.17	
06/15/21	Payment	21 2	002 CK 19-275243668	Western Union		74.10-	0.00	0.00	
06/15/21	Payment	21 2	001 CK 19-275243668	Western Union		31.75-	0.00	74.10	
06/04/21	Bill	21 2	SR1			74.10		105.85	
06/04/21	Bill	21 2	WR1			31.75		31.75	
03/16/21	Payment	21 1	001 CK 0			31.75-	0.00	0.00	
03/16/21	Payment	21 1	002 CK 0			74.10-	0.00	31.75	
03/05/21	Bill	21 1	SR1			74.10		105.85	
03/05/21	Bill	21 1	WR1			31.75		31.75	
12/11/20	Payment	20 4	001 CK 0			39.17-	0.00	0.00	
12/11/20	Payment	20 4	002 CK 0			83.16-	0.00	39.17	
12/03/20	Bill	20 4	SR1			83.16		122.33	
12/03/20	Bill	20 4	WR1			39.17		39.17	
09/17/20	Payment	20 3	001 CK 0			46.59-	0.00	0.00	
09/17/20	Payment	20 3	002 CK 0			92.22-	0.00	46.59	
09/01/20	Bill	20 3	SR1			92.22		138.81	
09/01/20	Bill	20 3	WR1			46.59		46.59	
06/11/20	Payment	20 2	001 CK 0			45.40-	0.00	0.00	
06/11/20	Payment	20 2	002 CK 0			92.22-	0.00	45.40	

October 12, 2022
01:50 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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
12277603-0	1609	TILFORD	BLVD	Continued						
06/02/20	Bill	20	2 Sewer	SR1				92.22		137.62
06/02/20	Bill	20	2 Water	WR1				46.59		45.40
06/01/20	Appl Ovr	20	2 Water	001 CS		FR Sewer	03/17/20	1.19-	0.00	1.19-
03/17/20	Payment	20	1 Sewer	002 CS				92.22-	0.00	1.19-
03/17/20	Payment	20	1 Water	001 CS				46.59-	0.00	91.03
03/17/20	Overpayment		Sewer	002 CS				1.19-	0.00	137.62
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 Sewer	002 CS				105.81-	0.00	0.00
12/18/19	Payment	19	4 Water	001 CS				57.72-	0.00	105.81
12/04/19	Bill	19	4 Sewer	SR1				105.81		163.53
12/04/19	Bill	19	4 Water	WR1				57.72		57.72
09/12/19	Payment	19	3 Sewer	002 CS				0.20-	0.00	0.00
09/12/19	Payment	19	3 Water	001 CS				0.10-	0.00	0.20
09/12/19	Payment	19	3 Sewer	002 CS				92.02-	0.00	0.30
09/12/19	Payment	19	3 Water	001 CS				44.39-	0.00	92.32
08/29/19	Appl Ovr	19	3 Water	001 CS		FR Sewer	06/17/19	2.10-	0.00	136.71
08/29/19	Bill	19	3 Sewer	SR1				92.22		136.71
08/29/19	Bill	19	3 Water	WR1				46.59		44.49
06/17/19	Payment	19	2 Sewer	002 CS				87.69-	0.00	2.10-
06/17/19	Payment	19	2 Water	001 CS				40.21-	0.00	85.59
06/17/19	Overpayment		Sewer	002 CS				2.10-	0.00	125.80
06/06/19	Appl Ovr	19	2 Water	001 CS		FR Sewer	03/14/19	2.67-	0.00	127.90
06/06/19	Bill	19	2 Sewer	SR1				87.69		127.90
06/06/19	Bill	19	2 Water	WR1				42.88		40.21
03/14/19	Payment	19	1 Sewer	002 CS				83.16-	0.00	2.67-
03/14/19	Payment	19	1 Water	001 CS				39.17-	0.00	80.49
03/14/19	Overpayment		Sewer	002 CS				2.67-	0.00	119.66
03/06/19	Bill	19	1 Sewer	SR1				83.16		122.33
03/06/19	Bill	19	1 Water	WR1				39.17		39.17
12/10/18	Payment	18	4 Sewer	002 CS				78.63-	0.00	0.00
12/10/18	Payment	18	4 Water	001 CS				35.46-	0.00	78.63
12/06/18	Bill	18	4 Sewer	SR1				78.63		114.09
12/06/18	Bill	18	4 Water	WR1				35.46		35.46
09/14/18	Payment	18	3 Sewer	002 CS				83.16-	0.00	0.00
09/14/18	Payment	18	3 Water	001 CS				39.17-	0.00	83.16
09/11/18	Bill	18	3 Sewer	SR1				83.16		122.33
09/11/18	Bill	18	3 Water	WR1				39.17		39.17
06/08/18	Payment	18	2 Sewer	002 CS				87.69-	0.00	0.00
06/08/18	Payment	18	2 Water	001 CS				33.59-	0.00	87.69
06/05/18	Appl Ovr	18	2 Water	001 CS		FR Sewer	03/15/18	9.29-	0.00	121.28
06/05/18	Bill	18	2 Sewer	SR1				87.69		121.28
06/05/18	Bill	18	2 Water	WR1				42.88		33.59
03/15/18	Payment	18	1 Sewer	002 CS				77.34-	0.00	9.29-
03/15/18	Payment	18	1 Water	001 CS				33.37-	0.00	68.05
03/15/18	Overpayment		Sewer	002 CS				9.29-	0.00	101.42
03/08/18	Bill	18	1 Sewer	SR1				77.34		110.71
03/08/18	Bill	18	1 Water	WR1				36.43		33.37
03/07/18	Appl Ovr	18	1 Water	001 CS		FR Sewer	12/12/17	3.06-	0.00	3.06-
12/12/17	Payment	17	4 Sewer	002 CS				81.55-	0.00	3.06-

October 12, 2022
01:50 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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
12277603-0	1609	TILFORD BLVD	Continued						
12/12/17	Payment	17 4	Water	001 CS			35.39-	0.00	78.49
12/12/17	Overpayment		Sewer	002 CS			3.06-	0.00	113.88
12/08/17	Bill	17 4	Sewer	SR1			81.55		116.94
12/08/17	Bill	17 4	Water	WR1			39.88		35.39
12/07/17	Appl Ovr	17 4	Water	001 CS	FR Sewer	11/08/17	4.49-	0.00	4.49-
11/08/17	Payment	17 3	Sewer	002 CS			77.34-	1.18-	4.49-
11/08/17	Payment	17 3	Water	001 CS			36.43-	0.56-	72.85
11/08/17	Overpayment		Sewer	002 CS			4.49-	0.00	109.28
09/08/17	Bill	17 3	Sewer	SR1			77.34		113.77
09/08/17	Bill	17 3	Water	WR1			36.43		36.43
07/24/17	Payment	17 2	Sewer	002 VT			77.34-	0.11-	0.00
07/24/17	Payment	17 2	Water	001 VT			35.63-	0.05-	77.34
06/21/17	Appl Ovr	17 2	Water	001 CS	FR Sewer	03/29/17	0.80-	0.00	112.97
06/21/17	Bill	17 2	Sewer	SR1			77.34		112.97
06/21/17	Bill	17 2	Water	WR1			36.43		35.63
03/29/17	Payment	17 1	Sewer	002 CS			77.34-	0.00	0.80-
03/29/17	Payment	17 1	Water	001 CS			35.86-	0.00	76.54
03/29/17	Overpayment		Sewer	002 CS			0.80-	0.00	112.40
03/15/17	Bill	17 1	Sewer	SR1			77.34		113.20
03/15/17	Bill	17 1	Water	WR1			36.43		35.86
03/14/17	Appl Ovr	17 1	Water	001 CS	FR Sewer	01/06/17	0.57-	0.00	0.57-
01/06/17	Payment	16 4	Water	001 CS			39.88-	0.00	0.57-
01/06/17	Payment	16 4	Sewer	002 CS			81.55-	0.00	39.31
01/06/17	Overpayment		Sewer	002 CS			0.57-	0.00	120.86
12/19/16	Bill	16 4	Sewer	SR1			81.55		121.43
12/19/16	Bill	16 4	Water	WR1			39.88		39.88
10/13/16	Payment	16 3	Sewer	002 VT			77.34-	0.00	0.00
10/13/16	Payment	16 3	Water	001 VT			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	Water	001 CS			33.61-	0.00	0.00
06/22/16	Payment	16 2	Sewer	002 CS			77.34-	0.00	33.61
06/14/16	Bill	16 2	Sewer	SR1			77.34		110.95
06/14/16	Bill	16 2	Water	WR1			36.43		33.61
06/13/16	Appl Ovr	16 2	Water	001 CS	FR Sewer	03/28/16	2.82-	0.00	2.82-
03/28/16	Payment	16 1	Water	001 CS			28.26-	0.00	2.82-
03/28/16	Payment	16 1	Sewer	002 CS			68.92-	0.00	25.44
03/28/16	Overpayment		Sewer	002 CS			2.82-	0.00	94.36
03/17/16	Bill	16 1	Sewer	SR1			68.92		97.18
03/17/16	Bill	16 1	Water	WR1			29.53		28.26
03/16/16	Appl Ovr	16 1	Water	001 CS	FR Sewer	12/18/15	1.27-	0.00	1.27-
12/18/15	Payment	15 4	Water	001 CS			29.53-	0.00	1.27-
12/18/15	Payment	15 4	Sewer	002 CS			68.92-	0.00	28.26
12/18/15	Payment	15 3	Water	001 CS			0.09-	0.00	97.18
12/18/15	Payment	15 3	Sewer	002 CS			0.18-	0.01-	97.27
12/18/15	Overpayment		Sewer	002 CS			1.27-	0.00	97.45
12/15/15	Bill	15 4	Water	WR1			29.53		98.72
12/15/15	Bill	15 4	Sewer	SR1			68.92		69.19
10/21/15	Payment	15 3	Water	001 CK			46.69-	0.09-	0.27
10/21/15	Payment	15 3	Sewer	002 CK			89.79-	0.18-	46.96

October 12, 2022
01:50 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12277603-0	1609	TILFORD BLVD		Continued					
09/17/15	Bill	15 3	Sewer SR1			89.97		136.75	
09/17/15	Bill	15 3	Water WR1			46.78		46.78	
07/02/15	Payment	15 2	Water 001 CK			32.98-	0.00	0.00	
07/02/15	Payment	15 2	Sewer 002 CK			73.13-	0.00	32.98	
07/02/15	Payment	15 1	Water 001 CK			0.07-	0.00	106.11	
07/02/15	Payment	15 1	Sewer 002 CK			0.14-	0.01-	106.18	
06/16/15	Bill	15 2	Sewer SR1			73.13		106.32	
06/16/15	Bill	15 2	Water WR1			32.98		33.19	
04/20/15	Payment	15 1	Water 001 CK			32.91-	0.07-	0.21	
04/20/15	Payment	15 1	Sewer 002 CK			72.99-	0.14-	33.12	
03/17/15	Bill	15 1	Sewer SR1			73.13		106.11	
03/17/15	Bill	15 1	Water WR1			32.98		32.98	
01/12/15	Payment	14 4	Water 001 CS			53.68-	0.00	0.00	
01/12/15	Payment	14 4	Sewer 002 CS			98.39-	0.00	53.68	
12/17/14	Bill	14 4	Sewer SR1			98.39		152.07	
12/17/14	Bill	14 4	Water WR1			53.68		53.68	
09/15/14	Payment	14 3	Water 001 CS			51.59-	0.00	0.00	
09/15/14	Payment	14 3	Sewer 002 CS			104.32-	0.00	51.59	
09/10/14	Bill	14 3	Sewer SR1			104.32		155.91	
09/10/14	Bill	14 3	Water WR1			51.59		51.59	
06/19/14	Payment	14 2	Water 001 CS			46.66-	0.00	0.00	
06/19/14	Payment	14 2	Sewer 002 CS			102.57-	0.00	46.66	
06/12/14	Bill	14 2	Sewer SR1			102.57		149.23	
06/12/14	Bill	14 2	Water WR1			47.97		46.66	
06/11/14	Appl Ovr	14 2	Water 001 CS	FR Sewer	03/19/14	1.31-	0.00	1.31-	
03/19/14	Payment	14 1	Water 001 CS			29.87-	0.00	1.31-	
03/19/14	Payment	14 1	Sewer 002 CS			93.82-	0.00	28.56	
03/19/14	Overpayment		Sewer 002 CS			1.31-	0.00	122.38	
03/13/14	Bill	14 1	Sewer SR1			93.82		123.69	
03/13/14	Bill	14 1	Water WR1			29.87		29.87	
12/18/13	Payment	13 4	Water 001 CS			26.25-	0.00	0.00	
12/18/13	Payment	13 4	Sewer 002 CS			92.07-	0.00	26.25	
12/11/13	Bill	13 4	Sewer SR1			92.07		118.32	
12/11/13	Bill	13 4	Water WR1			26.25		26.25	
09/19/13	Payment	13 3	Water 001 CS			29.87-	0.00	0.00	
09/19/13	Payment	13 3	Sewer 002 CS			93.82-	0.00	29.87	
09/06/13	Bill	13 3	Sewer SR1			93.82		123.69	
09/06/13	Bill	13 3	Water WR1			29.87		29.87	
06/20/13	Payment	13 2	Water 001 CS			33.49-	0.00	0.00	
06/20/13	Payment	13 2	Sewer 002 CS			95.57-	0.00	33.49	
06/10/13	Bill	13 2	Sewer SR1			95.57		129.06	
06/10/13	Bill	13 2	Water WR1			33.49		33.49	
03/20/13	Payment	13 1	Water 001 CS			33.49-	0.00	0.00	
03/20/13	Payment	13 1	Sewer 002 CS			95.57-	0.00	33.49	
03/12/13	Bill	13 1	Sewer SR1			95.57		129.06	
03/12/13	Bill	13 1	Water WR1			33.49		33.49	
01/03/13	Payment	12 4	Water 001 CS			44.35-	0.00	0.00	
01/03/13	Payment	12 4	Sewer 002 CS			100.82-	0.00	44.35	
12/14/12	Bill	12 4	Sewer SR1			100.82		145.17	
12/14/12	Bill	12 4	Water WR1			44.35		44.35	

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

WATER SERVICE PERMIT

No 1568

Rev.
Dials
PBC
Loc.
Inst.

NAME BEALE, John C. & Cecilia
MAILING ADDRESS 1609 Tilford Blvd.
Brick Town, N.J. 08723

PROPERTY LOCATION same
BLOCK 825-15 LOT(S) 53-55 TAX MAP PAGE 45 B
ACCOUNT # METER # METER MFG.
SIZE OF S.V.C. LINE 3/4 METER SIZE 3/4 x 5/8
CONNECTION FEE \$ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/19/74			M.T.
B. Curb Connection	✓			M.T.
C. House Conn & Mtr	9/12/74			D.M.
D. Curb Connection	8/19/74			D.M.

Inspector

Cecilia Beale
Director of Public Works

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

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 65

CONTRACT NO. S-13-3

BLOCK # 525-15

LIT # 133

AUG 19 1980

1609 TILFORD BLVD

BEALE, JOHN C & CECILIA
1609 TILFORD BLVD
BRICK TOWN, N J

08723

1609

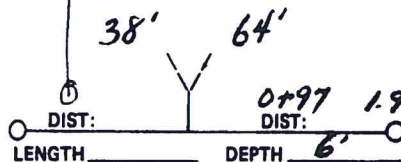
R01-001

ACCOUNT # L277603 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00



STREET NAME Tilford Blvd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/18/80		OK	
B. Curb Connection				
C. House Connections				

SDE 354

Butler's
Homeowner/Applicant
June 2, 1980
Date R.B.

[Signature]
Inspector

Plumber

Lic. No.

MAY 08 1981

October 12, 2022
01:52 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12278405-0 to 12278405-0
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	
12278405-0	R01	20	1605 TILFORD BLVD						
DI GANGI, ROBERT E. & CINDY A.			1605 TILFORD BLVD	BRICK, NJ	08724-2912				
Water: 9	Sewer: 9								
09/28/22	Payment	22 3	002 CK 8080			436.43-	0.00	0.00	
09/28/22	Payment	22 3	001 CK 8080			321.99-	0.00	436.43	
09/13/22	Bill	22 3	SR1			436.43		758.42	
09/13/22	Bill	22 3	WR1			321.99		321.99	
06/28/22	Payment	22 2	001 CK 8066			121.02-	0.00	0.00	
06/28/22	Payment	22 2	002 CK 8066			156.58-	0.00	121.02	
06/03/22	Bill	22 2	SR1			156.58		277.60	
06/03/22	Bill	22 2	WR1			121.02		121.02	
03/30/22	Payment	22 1	002 CK 8051			114.87-	0.00	0.00	
03/30/22	Payment	22 1	001 CK 8051			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	001 CK 8031			152.29-	0.00	0.00	
12/28/21	Payment	21 4	002 CK 8031			200.82-	0.00	152.29	
12/06/21	Bill	21 4	SR1			200.82		353.11	
12/06/21	Bill	21 4	WR1			152.29		152.29	
09/24/21	Payment	21 3	002 CK 8010			390.66-	0.00	0.00	
09/24/21	Payment	21 3	001 CK 8010			288.58-	0.00	390.66	
09/03/21	Bill	21 3	SR1			390.66		679.24	
09/03/21	Bill	21 3	WR1			288.58		288.58	
06/28/21	Payment	21 2	001 CK 7993			106.86-	0.00	0.00	
06/28/21	Payment	21 2	002 CK 7993			142.05-	0.00	106.86	
06/04/21	Bill	21 2	SR1			142.05		248.91	
06/04/21	Bill	21 2	WR1			106.86		106.86	
03/25/21	Payment	21 1	001 CK 7973			74.41-	0.00	0.00	
03/25/21	Payment	21 1	002 CK 7973			119.40-	0.00	74.41	
03/05/21	Bill	21 1	SR1			119.40		193.81	
03/05/21	Bill	21 1	WR1			74.41		74.41	
12/22/20	Payment	20 4	001 CK 7959			119.84-	0.00	0.00	
12/22/20	Payment	20 4	002 CK 7959			155.62-	0.00	119.84	
12/03/20	Bill	20 4	SR1			155.62		275.46	
12/03/20	Bill	20 4	WR1			119.84		119.84	
09/22/20	Payment	20 3	001 CK 7938			197.72-	0.00	0.00	
09/22/20	Payment	20 3	002 CK 7938			264.10-	0.00	197.72	
09/01/20	Bill	20 3	SR1			264.10		461.82	
09/01/20	Bill	20 3	WR1			197.72		197.72	
06/09/20	Payment	20 2	001 CK 7923			80.90-	0.00	0.00	
06/09/20	Payment	20 2	002 CK 7923			123.93-	0.00	80.90	

October 12, 2022
01:52 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
12278405-0	1605	TILFORD BLVD		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	
03/24/20	Payment	20	1 Water	001 CK 7904		74.41-	0.00	0.00	
03/24/20	Payment	20	1 Sewer	002 CK 7904		119.40-	0.00	74.41	
03/04/20	Bill	20	1 Sewer	SR1		119.40		193.81	
03/04/20	Bill	20	1 Water	WR1		74.41		74.41	
12/26/19	Payment	19	4 Water	001 CK 7885		139.31-	0.00	0.00	
12/26/19	Payment	19	4 Sewer	002 CK 7885		182.74-	0.00	139.31	
12/04/19	Bill	19	4 Sewer	SR1		182.74		322.05	
12/04/19	Bill	19	4 Water	WR1		139.31		139.31	
09/18/19	Payment	19	3 Sewer	002 CK 7866		264.10-	0.00	0.00	
09/18/19	Payment	19	3 Water	001 CK 7866		197.72-	0.00	264.10	
08/29/19	Bill	19	3 Sewer	SR1		264.10		461.82	
08/29/19	Bill	19	3 Water	WR1		197.72		197.72	
06/25/19	Payment	19	2 Water	001 CK 7838		67.92-	0.00	0.00	
06/25/19	Payment	19	2 Sewer	002 CK 7838		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	
04/03/19	Payment	19	1 Sewer	002 CK 7808		114.87-	0.00	0.00	
04/03/19	Payment	19	1 Water	001 CK 7808		67.92-	0.00	114.87	
03/06/19	Bill	19	1 Sewer	SR1		114.87		182.79	
03/06/19	Bill	19	1 Water	WR1		67.92		67.92	
12/28/18	Payment	18	4 Sewer	002 CK 7782		137.52-	0.00	0.00	
12/28/18	Payment	18	4 Water	001 CK 7782		100.37-	0.00	137.52	
12/06/18	Bill	18	4 Sewer	SR1		137.52		237.89	
12/06/18	Bill	18	4 Water	WR1		100.37		100.37	
10/02/18	Payment	18	3 Water	001 CK 7753		124.01-	0.00	0.00	
10/02/18	Payment	18	3 Sewer	002 CK 7753		236.98-	0.00	124.01	
09/11/18	Adjust	18	3 Water	001		54.24-	0.00	360.99	
09/11/18	Adjust	18	3 Sewer	001		54.24	0.00	415.23	
09/11/18	Bill	18	3 Sewer	SR1		236.98		360.99	
09/11/18	Bill	18	3 Water	WR1		178.25		124.01	
09/06/18	Bill	18	3 Sewer	SR1 Adjusted	Pool Fill Credit	54.24-		54.24-	
06/27/18	Payment	18	2 Water	001 CK 7712		67.92-	0.00	0.00	
06/27/18	Payment	18	2 Sewer	002 CK 7712		114.87-	0.00	67.92	
06/05/18	Bill	18	2 Sewer	SR1		114.87		182.79	
06/05/18	Bill	18	2 Water	WR1		67.92		67.92	
04/09/18	Payment	18	1 Sewer	002 CK		111.02-	0.11-	0.00	
04/09/18	Payment	18	1 Water	001 CK		69.21-	0.07-	111.02	
03/08/18	Bill	18	1 Sewer	SR1		111.02		180.23	
03/08/18	Bill	18	1 Water	WR1		69.21		69.21	
01/09/18	Payment	17	4 Sewer	002 CK		132.07-	0.13-	0.00	
01/09/18	Payment	17	4 Water	001 CK		99.41-	0.10-	132.07	
12/08/17	Bill	17	4 Sewer	SR1		132.07		231.48	
12/08/17	Bill	17	4 Water	WR1		99.41		99.41	
10/19/17	Payment	17	3 Sewer	002 CK		211.97-	1.15-	0.00	
10/19/17	Payment	17	3 Water	001 CK		159.81-	0.87-	211.97	
09/08/17	Bill	17	3 Sewer	SR1		211.97		371.78	
09/08/17	Bill	17	3 Water	WR1		159.81		159.81	
08/11/17	Payment	17	2 Sewer	002 CK 7556		115.23-	1.19-	0.00	

October 12, 2022
01:52 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
12278405-0	1605	TILFORD BLVD		Continued					
08/11/17	Payment	17 2 Water	001 CK 7556			75.25-	0.78-	115.23	
06/21/17	Bill	17 2 Sewer	SR1			115.23		190.48	
06/21/17	Bill	17 2 Water	WR1			75.25		75.25	
05/01/17	Payment	17 1 Sewer	002 CK 7508			115.23-	0.97-	0.00	
05/01/17	Payment	17 1 Water	001 CK 7508			75.25-	0.63-	115.23	
03/15/17	Bill	17 1 Sewer	SR1			115.23		190.48	
03/15/17	Bill	17 1 Water	WR1			75.25		75.25	
01/20/17	Payment	16 4 Sewer	002 CK 7460			203.56-	0.20-	0.00	
01/20/17	Payment	16 4 Water	001 CK 7460			153.77-	0.15-	203.56	
12/19/16	Bill	16 4 Sewer	SR1			203.56		357.33	
12/19/16	Bill	16 4 Water	WR1			153.77		153.77	
10/24/16	Payment	16 3 Water	001 CK			244.37-	0.48-	0.00	
10/24/16	Payment	16 3 Sewer	002 CK			329.71-	0.65-	244.37	
09/20/16	Bill	16 3 Sewer	SR1			329.71		574.08	
09/20/16	Bill	16 3 Water	WR1			244.37		244.37	
06/23/16	Payment	16 2 Sewer	002 CK 7365			119.44-	0.00	0.00	
06/23/16	Payment	16 2 Water	001 CK 7365			81.29-	0.00	119.44	
06/14/16	Bill	16 2 Sewer	SR1			119.44		200.73	
06/14/16	Bill	16 2 Water	WR1			81.29		81.29	
04/08/16	Payment	16 1 Sewer	002 CK 7305			115.23-	0.00	0.00	
04/08/16	Payment	16 1 Water	001 CK 7305			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	
01/08/16	Payment	15 4 Sewer	002 CK 7261			161.51-	0.00	0.00	
01/08/16	Payment	15 4 Water	001 CK 7261			123.57-	0.00	161.51	
12/15/15	Bill	15 4 Water	WR1			123.57		285.08	
12/15/15	Bill	15 4 Sewer	SR1			161.51		161.51	
10/13/15	Payment	15 3 Water	001 CK			129.61-	0.00	0.00	
10/13/15	Payment	15 3 Sewer	002 CK			169.92-	0.00	129.61	
09/17/15	Bill	15 3 Sewer	SR1			169.92		299.53	
09/17/15	Bill	15 3 Water	WR1			129.61		129.61	
07/16/15	Payment	15 2 Water	001 CK			87.33-	0.00	0.00	
07/16/15	Payment	15 2 Sewer	002 CK			123.65-	0.00	87.33	
06/16/15	Bill	15 2 Sewer	SR1			123.65		210.98	
06/16/15	Bill	15 2 Water	WR1			87.33		87.33	
04/13/15	Payment	15 1 Water	001 CK			69.21-	0.00	0.00	
04/13/15	Payment	15 1 Sewer	002 CK			111.02-	0.00	69.21	
03/17/15	Bill	15 1 Sewer	SR1			111.02		180.23	
03/17/15	Bill	15 1 Water	WR1			69.21		69.21	
01/08/15	Payment	14 4 Water	001 CK			87.33-	0.00	0.00	
01/08/15	Payment	14 4 Sewer	002 CK			123.65-	0.00	87.33	
12/17/14	Bill	14 4 Sewer	SR1			123.65		210.98	
12/17/14	Bill	14 4 Water	WR1			87.33		87.33	
09/24/14	Payment	14 3 Water	001 CK			105.87-	0.00	0.00	
09/24/14	Payment	14 3 Sewer	002 CK			121.82-	0.00	105.87	
09/10/14	Bill	14 3 Sewer	SR1			121.82		227.69	
09/10/14	Bill	14 3 Water	WR1			105.87		105.87	
07/09/14	Payment	14 2 Water	001 CK			99.99-	0.00	0.00	
07/09/14	Payment	14 2 Sewer	002 CK			120.07-	0.00	99.99	
06/12/14	Bill	14 2 Sewer	SR1			120.07		220.06	

BRICK TOWN MUNICIPAL UTILITIES AUTHORITY
100 HARTFORD ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Nº 1080

Rev.
Dist.
PSC
Loc.
Inst.

NAME SCOTT, Robert R. & Beverly L.

MAILING ADDRESS 1605 Tilford Blvd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 882-15 LOTS 56-58 TAX MAP PAGE 45 B

ACCOUNT # METER # METER MFOR

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

CONNECTION FEE \$ 175.00

INSPECTIONS

	Date Ins.	Ins. Ref.	Comment	Inspector
A. Service Line	✓			
B. Water Connection	✓			
C. Water Main & Mtr				
D. Other Comments				

7/10/72

Inspector

Robert B. Scott

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

SEWER SERVICE PERMIT

GROUP # 0003-1

PAGE # 66

CONTRACT NO. S-13-3

BLOCK # 625-15 LOT # 36

1605 TILFORD BLVD

SEP 26 1980

SCOTT, ROBERT R & BEVERLY L
1605 TILFORD BLVD
BRICK TOWN, N J

08723

1605

R01-001

ACCOUNT # L278405 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

33'

60'

or 1.9

DIST:

DIST:

LENGTH _____

DEPTH 6'

STREET NAME Tilford Blvd.

INSPECTIONS

Date 1st	Date 2nd	Comments	Inspector
9/15/80		OK	JH
9/20/80			H

A. Lateral

B. Curb Connection

C. House Connections

1135-40-4"

Homeowner/Applicant

Signature Date R.B.

Inspector

Plumber

Lic. No.

MAY 08 1981

October 12, 2022
01:53 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12279207-0 to 12279207-0	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	
12279207-0	R01	20	1603 TILFORD BLVD						
ROGERS, LLOYD			1603 TILFORD BLVD	BRICK, NJ	08724-2912				
Water: 9	Sewer: 9	Lawn: 9							
09/27/22	Payment	22 3	002 CS			128.67-	0.00	403.37	
09/27/22	Payment	22 3	001 CS			71.33-	0.00	532.04	
09/13/22	App'l Ovr	22 3	001 CK 501	FR Sewer	07/26/22	10.00-	0.00	603.37	
09/13/22	App'l Ovr	22 3	001 CK 501	FR Water	07/26/22	15.00-	0.00	603.37	
09/13/22	App'l Ovr	22 3	001 CK 1985	FR Water	07/22/22	23.58-	0.00	603.37	
09/13/22	App'l Ovr	22 3	001 CK 1985	FR Sewer	07/22/22	23.57-	0.00	603.37	
09/13/22	Bill	22 3	SR1			388.18		603.37	
09/13/22	Bill	22 3	WR1			287.34		215.19	
07/26/22	Overpayment	Sewer	002 CK 501			10.00-	0.00	72.15-	
07/26/22	Overpayment	Water	001 CK 501			15.00-	0.00	62.15-	
07/22/22	Payment	22 2	001 CK 1985			33.29-	0.28-	47.15-	
07/22/22	Payment	22 2	002 CK 1985			43.91-	0.37-	13.86-	
07/22/22	Overpayment	Sewer	002 CK 1985			23.57-	0.00	30.05	
07/22/22	Overpayment	Water	001 CK 1985			23.58-	0.00	53.62	
07/05/22	Payment	22 2	002 CS			170.57-	0.00	77.20	
07/05/22	Payment	22 2	001 CS			129.31-	0.00	247.77	
07/05/22	Payment	22 1	002 CS			58.69-	0.00	377.08	
07/05/22	Payment	22 1	001 CS			41.43-	0.00	435.77	
06/28/22	Payment	22 1	002 CK 527			14.66-	0.00	477.20	
06/28/22	Payment	22 1	001 CK 527			10.34-	0.00	491.86	
06/22/22	Payment	22 1	002 CK 499			14.65-	0.00	502.20	
06/22/22	Payment	22 1	001 CK 499			10.35-	0.00	516.85	
06/03/22	Bill	22 2	SR1			214.48		527.20	
06/03/22	Bill	22 2	WR1			162.60		312.72	
05/27/22	Payment	22 1	002 CK 526			14.66-	0.00	150.12	
05/27/22	Payment	22 1	001 CK 526			10.34-	0.00	164.78	
05/23/22	Payment	22 1	002 CK 497			14.65-	0.00	175.12	
05/23/22	Payment	22 1	001 CK 497			10.35-	0.00	189.77	
04/19/22	Payment	22 1	002 CK 493			15.68-	0.59-	200.12	
04/19/22	Payment	22 1	001 CK 493			11.07-	0.42-	215.80	
03/09/22	Bill	22 1	SR1			132.99		226.87	
03/09/22	Bill	22 1	WR1			93.88		93.88	
03/09/22	Payment	21 4	002 CK 524			170.94-	0.00	0.00	
03/09/22	Payment	21 4	001 CK 524			129.06-	0.00	170.94	
02/23/22	Payment	21 4	002 CK 522			14.24-	0.00	300.00	
02/23/22	Payment	21 4	001 CK 522			10.76-	0.00	314.24	
02/11/22	Payment	21 4	001 CK 520			10.75-	0.00	325.00	
02/11/22	Payment	21 4	002 CK 520			14.25-	0.00	335.75	

October 12, 2022
01:53 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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
12279207-0	1603	TILFORD BLVD	Continued						
01/19/22	Payment	21 4	Sewer	002 CK 519	Marilyn J. Rogers		19.47-	0.00	350.00
01/19/22	Payment	21 4	Water	001 CK 519	Marilyn J. Rogers		14.70-	0.00	369.47
01/14/22	Payment	21 3	Sewer	002 CK 518			270.77-	0.00	384.17
01/14/22	Payment	21 3	Water	001 CK 518			9.23-	0.00	654.94
12/06/21	Bill	21 4	Sewer	SR1			218.90		664.17
12/06/21	Bill	21 4	Water	WR1			165.27		445.27
11/16/21	Payment	21 3	Sewer	002 CK 1952			24.18-	0.00	280.00
11/16/21	Payment	21 3	Water	001 CK 1952			0.82-	0.00	304.18
11/15/21	Payment	21 3	Sewer	002 CK 1950			33.85-	0.00	305.00
11/15/21	Payment	21 3	Water	001 CK 1950			1.15-	0.00	338.85
11/09/21	Payment	21 3	Sewer	002 CK 491			48.35-	0.00	340.00
11/09/21	Payment	21 3	Water	001 CK 491			1.65-	0.00	388.35
11/03/21	Payment	21 3	Sewer	002 CK 517			49.67-	0.00	390.00
11/03/21	Payment	21 3	Water	001 CK 517			1.69-	0.00	439.67
09/03/21	Appl Ovr	21 3	Water	001 CK 489	FR Sewer	08/20/21	30.00-	0.00	441.36
09/03/21	Appl Ovr	21 3	Water	001 CK 488	FR Sewer	08/10/21	25.00-	0.00	441.36
09/03/21	Appl Ovr	21 3	Water	001 CK 488	FR Water	08/10/21	25.00-	0.00	441.36
09/03/21	Appl Ovr	21 3	Water	001 CK 1983	FR Water	08/03/21	25.00-	0.00	441.36
09/03/21	Appl Ovr	21 3	Water	001 CK 1983	FR Sewer	08/03/21	25.00-	0.00	441.36
09/03/21	Appl Ovr	21 3	Water	001 CK 1948	FR Water	07/16/21	35.00-	0.00	441.36
09/03/21	Appl Ovr	21 3	Water	001 CK 1947	FR Water	06/28/21	35.00-	0.00	441.36
09/03/21	Appl Ovr	21 3	Water	001 CS	FR Sewer	06/14/21	100.00-	0.00	441.36
09/03/21	Bill	21 3	Sewer	SR1			426.82		441.36
09/03/21	Bill	21 3	Water	WR1			314.54		14.54
08/20/21	Overpayment		Sewer	002 CK 489			30.00-	0.00	300.00-
08/10/21	Overpayment		Sewer	002 CK 488			25.00-	0.00	270.00-
08/10/21	Overpayment		Water	001 CK 488			25.00-	0.00	245.00-
08/03/21	Overpayment		Sewer	002 CK 1983			25.00-	0.00	220.00-
08/03/21	Overpayment		Water	001 CK 1983			25.00-	0.00	195.00-
07/16/21	Overpayment		Water	001 CK 1948			35.00-	0.00	170.00-
06/28/21	Overpayment		Water	001 CK 1947			35.00-	0.00	135.00-
06/14/21	Payment	21 2	Sewer	002 CS			112.00-	0.00	100.00-
06/14/21	Overpayment		Sewer	002 CS			100.00-	0.00	12.00
06/04/21	Appl Ovr	21 2	Sewer	001 CK 483	FR Water	05/25/21	20.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Sewer	001 CK 483	FR Sewer	05/25/21	5.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Sewer	001 CK 1945	FR Sewer	05/25/21	35.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Sewer	001 CK 1944	FR Sewer	05/18/21	25.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Sewer	001 CK 1980	FR Sewer	05/12/21	50.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Sewer	001 CK 480	FR Water	05/10/21	17.10-	0.00	112.00
06/04/21	Appl Ovr	21 2	Water	001 CK 480	FR Water	05/10/21	7.90-	0.00	112.00
06/04/21	Appl Ovr	21 2	Water	001 CK 480	FR Sewer	05/10/21	25.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Water	001 CK 1979	FR Sewer	05/03/21	25.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Water	001 CK 1978	FR Water	04/26/21	50.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Water	001 CK 1977	FR Water	04/16/21	25.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Water	001 CK 1977	FR Sewer	04/16/21	25.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Water	001 CK	FR Water	04/06/21	35.00-	0.00	112.00
06/04/21	Appl Ovr	21 2	Water	001 CS	FR Sewer	03/26/21	4.82-	0.00	112.00
06/04/21	Bill	21 2	Sewer	SR1			264.10		112.00
06/04/21	Bill	21 2	Water	WR1			197.72		152.10-
05/25/21	Overpayment		Sewer	002 CK 1945			35.00-	0.00	349.82-

October 12, 2022
01:53 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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
12279207-0	1603	TILFORD	BLVD	Continued						
05/25/21	Overpayment	Sewer	002 CK 483					5.00-	0.00	314.82-
05/25/21	Overpayment	Water	001 CK 483					20.00-	0.00	309.82-
05/18/21	Overpayment	Sewer	002 CK 1944					25.00-	0.00	289.82-
05/12/21	Overpayment	Sewer	002 CK 1980					50.00-	0.00	264.82-
05/10/21	Overpayment	Sewer	002 CK 480					25.00-	0.00	214.82-
05/10/21	Overpayment	Water	001 CK 480					25.00-	0.00	189.82-
05/03/21	Overpayment	Sewer	002 CK 1979					25.00-	0.00	164.82-
04/26/21	Overpayment	Water	001 CK 1978					50.00-	0.00	139.82-
04/16/21	Overpayment	Sewer	002 CK 1977					25.00-	0.00	89.82-
04/16/21	Overpayment	Water	001 CK 1977					25.00-	0.00	64.82-
04/06/21	Overpayment	Water	001 CK					35.00-	0.00	39.82-
03/26/21	Payment	21 1 Sewer	002 CS					99.72-	0.00	4.82-
03/26/21	Payment	21 1 Water	001 CS					15.46-	0.00	94.90
03/26/21	Overpayment	Sewer	002 CS					4.82-	0.00	110.36
03/19/21	Payment	21 1 Sewer	002 CK 476					43.29-	0.00	115.18
03/19/21	Payment	21 1 Water	001 CK 476					6.71-	0.00	158.47
03/05/21	Payment	21 1 Sewer	002 CK 1943					21.65-	0.00	165.18
03/05/21	Payment	21 1 Water	001 CK 1943					3.35-	0.00	186.83
03/05/21	Appl Ovr	21 1 Water	001 CK 1942			FR Water 02/17/21		35.00-	0.00	190.18
03/05/21	Appl Ovr	21 1 Water	001 CK 1941			FR Water 02/12/21		15.00-	0.00	190.18
03/05/21	Appl Ovr	21 1 Water	001 CK 1941			FR Sewer 02/12/21		20.00-	0.00	190.18
03/05/21	Appl Ovr	21 1 Water	001 CK 474			FR Water 01/26/21		10.00-	0.00	190.18
03/05/21	Appl Ovr	21 1 Water	001 CK 474			FR Sewer 01/26/21		15.00-	0.00	190.18
03/05/21	Appl Ovr	21 1 Water	001 CS			FR Sewer 01/08/21		5.81-	0.00	190.18
03/05/21	Bill	21 1 Sewer	SR1					164.66		190.18
03/05/21	Bill	21 1 Water	WR1					126.33		25.52
02/17/21	Overpayment	Water	001 CK 1942					35.00-	0.00	100.81-
02/12/21	Overpayment	Sewer	002 CK 1941					20.00-	0.00	65.81-
02/12/21	Overpayment	Water	001 CK 1941					15.00-	0.00	45.81-
01/26/21	Overpayment	Sewer	002 CK 474					15.00-	0.00	30.81-
01/26/21	Overpayment	Water	001 CK 474					10.00-	0.00	15.81-
01/08/21	Payment	20 4 Sewer	002 CS					264.10-	0.78-	5.81-
01/08/21	Payment	20 4 Water	001 CS					178.78-	0.53-	258.29
01/08/21	Overpayment	Sewer	002 CS					5.81-	0.00	437.07
12/03/20	Appl Ovr	20 4 Water	001 CS			FR Sewer 09/29/20		18.94-	0.00	442.88
12/03/20	Bill	20 4 Sewer	SR1					264.10		442.88
12/03/20	Bill	20 4 Water	WR1					197.72		178.78
09/29/20	Payment	20 3 Sewer	002 CS					262.34-	0.00	18.94-
09/29/20	Payment	20 3 Water	001 CS					38.72-	0.00	243.40
09/29/20	Overpayment	Sewer	002 CS					18.94-	0.00	282.12
09/24/20	Payment	20 3 Sewer	002 CK 1933					30.50-	0.00	301.06
09/24/20	Payment	20 3 Water	001 CK 1933					4.50-	0.00	331.56
09/15/20	Payment	20 3 Sewer	002 CK 1932					21.79-	0.00	336.06
09/15/20	Payment	20 3 Water	001 CK 1932					3.21-	0.00	357.85
09/09/20	Payment	20 3 Sewer	002 CK 1920					21.79-	0.00	361.06
09/09/20	Payment	20 3 Water	001 CK 1920					3.21-	0.00	382.85
09/01/20	Payment	20 3 Water	001 CK 1918					25.00-	0.00	386.06
09/01/20	Appl Ovr	20 3 Water	001 CK 1915			FR Sewer 08/21/20		25.00-	0.00	411.06
09/01/20	Appl Ovr	20 3 Water	001 CK 1911			FR Water 08/11/20		25.00-	0.00	411.06
09/01/20	Appl Ovr	20 3 Water	001 CK 1876			FR Water 07/31/20		25.00-	0.00	411.06

October 12, 2022
01:53 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12279207-0	1603	TILFORD BLVD		Continued					
09/01/20	Appl Ovr	20 3 Water	001 CK 1907	FR Water	07/24/20	50.00-	0.00	411.06	
09/01/20	Appl Ovr	20 3 Water	001 CK 1906	FR Water	07/08/20	10.00-	0.00	411.06	
09/01/20	Appl Ovr	20 3 Water	001 CK 1906	FR Sewer	07/08/20	15.00-	0.00	411.06	
09/01/20	Appl Ovr	20 3 Water	001 CK 1903	FR Sewer	07/01/20	15.00-	0.00	411.06	
09/01/20	Appl Ovr	20 3 Water	001 CK 1903	FR Water	07/01/20	10.00-	0.00	411.06	
09/01/20	Bill	20 3 Sewer	SR1			336.42		411.06	
09/01/20	Bill	20 3 Water	WR1			249.64		74.64	
08/21/20	Overpayment	Sewer	002 CK 1915			25.00-	0.00	175.00-	
08/11/20	Overpayment	Water	001 CK 1911			25.00-	0.00	150.00-	
07/31/20	Overpayment	Water	001 CK 1876			25.00-	0.00	125.00-	
07/24/20	Overpayment	Water	001 CK 1907			50.00-	0.00	100.00-	
07/08/20	Overpayment	Sewer	002 CK 1906			15.00-	0.00	50.00-	
07/08/20	Overpayment	Water	001 CK 1906			10.00-	0.00	35.00-	
07/01/20	Overpayment	Sewer	002 CK 1903			15.00-	0.00	25.00-	
07/01/20	Overpayment	Water	001 CK 1903			10.00-	0.00	10.00-	
06/29/20	Payment	20 2 Sewer	002 CK ck 1905			78.39-	0.00	0.00	
06/29/20	Payment	20 2 Water	001 CK ck 1905			59.76-	0.00	78.39	
06/25/20	Payment	20 2 Sewer	002 CK 1902			28.37-	0.00	138.15	
06/25/20	Payment	20 2 Water	001 CK 1902			21.63-	0.00	166.52	
06/23/20	Payment	20 2 Water	001 CK 1927			15.14-	0.00	188.15	
06/23/20	Payment	20 2 Sewer	002 CK 1927			19.86-	0.00	203.29	
06/17/20	Payment	20 2 Sewer	002 CK 1899			28.37-	0.00	223.15	
06/17/20	Payment	20 2 Water	001 CK 1899			21.63-	0.00	251.52	
06/09/20	Payment	20 2 Sewer	002 CK 1880			27.75-	0.00	273.15	
06/09/20	Payment	20 2 Water	001 CK 1880			21.15-	0.00	300.90	
06/09/20	Payment	20 1 Sewer	002 CK 1880			14.99-	0.04-	322.05	
06/09/20	Payment	20 1 Water	001 CK 1880			11.04-	0.03-	337.04	
06/03/20	Payment	20 1 Sewer	002 CK 439			20.03-	0.12-	348.08	
06/03/20	Payment	20 1 Water	001 CK 439			14.76-	0.09-	368.11	
06/02/20	Bill	20 2 Sewer	SR1			182.74		382.87	
06/02/20	Bill	20 2 Water	WR1			139.31		200.13	
05/27/20	Payment	20 1 Sewer	002 CK 1874			14.28-	0.12-	60.82	
05/27/20	Payment	20 1 Water	001 CK 1874			10.51-	0.09-	75.10	
05/22/20	Payment	20 1 Sewer	002 CK 1926			85.84-	0.53-	85.61	
05/22/20	Payment	20 1 Water	001 CK 1926			63.24-	0.39-	171.45	
05/14/20	Payment	20 1 Sewer	002 CK 435			11.44-	2.96-	234.69	
05/14/20	Payment	20 1 Water	001 CK 435			8.42-	2.18-	246.13	
03/04/20	Appl Ovr	20 1 Water	001 CK 1871	FR Sewer	02/05/20	5.38-	0.00	254.55	
03/04/20	Bill	20 1 Sewer	SR1			146.58		254.55	
03/04/20	Bill	20 1 Water	WR1			113.35		107.97	
02/05/20	Payment	19 4 Sewer	002 CK 1871			46.13-	0.11-	5.38-	
02/05/20	Payment	19 4 Water	001 CK 1871			33.30-	0.08-	40.75	
02/05/20	Overpayment	Sewer	002 CK 1871			5.38-	0.00	74.05	
01/31/20	Payment	19 4 Sewer	002 CK 1925			57.71-	0.36-	79.43	
01/31/20	Payment	19 4 Water	001 CK 1925			41.67-	0.26-	137.14	
01/24/20	Payment	19 4 Sewer	002 CK 425			71.64-	0.17-	178.81	
01/24/20	Payment	19 4 Water	001 CK 425			51.72-	0.12-	250.45	
01/22/20	Payment	19 4 Water	001 CK 451			20.10-	0.87-	302.17	
01/22/20	Payment	19 4 Sewer	002 CK 451			27.83-	1.20-	322.27	
01/10/20	Payment	19 4 Water	001 CK 449			20.89-	0.08-	350.10	

October 12, 2022
01:53 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 5

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
12279207-0	1603	TILFORD	BLVD	Continued						
01/10/20	Payment	19	4	Sewer	002 CK 449			28.92-	0.11-	370.99
01/09/20	Payment	19	4	Sewer	002 CK 447	Marilyn J. Rogers		13.79-	0.73-	399.91
01/09/20	Payment	19	4	Water	001 CK 447	Marilyn J. Rogers		9.95-	0.53-	413.70
12/04/19	Appl Ovr	19	4	Water	001 CS	FR Sewer 11/13/19		7.11-	0.00	423.65
12/04/19	Bill	19	4	Sewer	SR1			246.02		423.65
12/04/19	Bill	19	4	Water	WR1			184.74		177.63
11/13/19	Payment	19	3	Sewer	002 CS			218.90-	4.97-	7.11-
11/13/19	Payment	19	3	Water	001 CS			165.27-	3.75-	211.79
11/13/19	Overpayment			Sewer	002 CS			7.11-	0.00	377.06
08/29/19	Bill	19	3	Sewer	SR1			218.90		384.17
08/29/19	Bill	19	3	Water	WR1			165.27		165.27
08/13/19	Payment	19	2	Sewer	002 CK 1970			59.32-	0.00	0.00
08/13/19	Payment	19	2	Sewer	002 CS			82.73-	2.66-	59.32
08/13/19	Payment	19	2	Water	001 CS			92.87-	1.74-	142.05
06/06/19	Appl Ovr	19	2	Water	001 CS	FR Sewer 04/24/19		13.99-	0.00	234.92
06/06/19	Bill	19	2	Sewer	SR1			142.05		234.92
06/06/19	Bill	19	2	Water	WR1			106.86		92.87
04/24/19	Payment	19	1	Sewer	002 CS			127.78-	1.20-	13.99-
04/24/19	Payment	19	1	Water	001 CS			96.13-	0.90-	113.79
04/24/19	Overpayment			Sewer	002 CS			13.99-	0.00	209.92
03/12/19	Payment	19	1	Sewer	002 CK 369			14.27-	0.00	223.91
03/12/19	Payment	19	1	Water	001 CK 369			10.73-	0.00	238.18
03/06/19	Bill	19	1	Sewer	SR1			142.05		248.91
03/06/19	Bill	19	1	Water	WR1			106.86		106.86
02/05/19	Payment	18	4	Sewer	002 CS			200.82-	3.07-	0.00
02/05/19	Payment	18	4	Water	001 CS			152.29-	2.33-	200.82
12/06/18	Bill	18	4	Sewer	SR1			200.82		353.11
12/06/18	Bill	18	4	Water	WR1			152.29		152.29
11/13/18	Payment	18	3	Sewer	002 CK 1966			227.94-	3.71-	0.00
11/13/18	Payment	18	3	Water	001 CK 1966			148.77-	2.42-	227.94
09/11/18	Appl Ovr	18	3	Water	001 CS	FR Sewer 08/13/18		22.99-	0.00	376.71
09/11/18	Bill	18	3	Sewer	SR1			227.94		376.71
09/11/18	Bill	18	3	Water	WR1			171.76		148.77
08/13/18	Payment	18	2	Sewer	002 CS			52.64-	0.52-	22.99-
08/13/18	Payment	18	2	Water	001 CS			23.62-	0.23-	29.65
08/13/18	Overpayment			Sewer	002 CS			22.99-	0.00	53.27
07/24/18	Payment	18	2	Sewer	002 CK 331			34.00-	0.51-	76.26
07/24/18	Payment	18	2	Water	001 CK 331			15.26-	0.23-	110.26
07/12/18	Payment	18	2	Sewer	002 CK 1857			16.90-	0.36-	125.52
07/12/18	Payment	18	2	Water	001 CK 1857			7.58-	0.16-	142.42
06/21/18	Payment	18	2	Sewer	002 CK 1854			34.51-	0.00	150.00
06/21/18	Payment	18	2	Water	001 CK 1854			15.49-	0.00	184.51
06/12/18	Payment	18	2	Sewer	002 CK 367			17.57-	0.00	200.00
06/12/18	Payment	18	2	Water	001 CK 367			7.89-	0.00	217.57
06/05/18	Appl Ovr	18	2	Water	001 CK 1838	FR Sewer 05/22/18		12.50-	0.00	225.46
06/05/18	Appl Ovr	18	2	Water	001 CK 1838	FR Water 05/22/18		12.50-	0.00	225.46
06/05/18	Appl Ovr	18	2	Water	001 CS	FR Water 05/11/18		15.00-	0.00	225.46
06/05/18	Appl Ovr	18	2	Water	001 CS	FR Sewer 05/11/18		10.00-	0.00	225.46
06/05/18	Bill	18	2	Sewer	SR1			155.62		225.46
06/05/18	Bill	18	2	Water	WR1			119.84		69.84

October 12, 2022
01:53 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 6

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
12279207-0	1603	TILFORD	BLVD	Continued						
05/22/18	Overpayment	Sewer	002	CK	1838			12.50-	0.00	50.00-
05/22/18	Overpayment	Water	001	CK	1838			12.50-	0.00	37.50-
05/11/18	Payment	18 1 Sewer	002	CS				71.00-	0.77-	25.00-
05/11/18	Payment	18 1 Water	001	CS				54.93-	0.60-	46.00
05/11/18	Overpayment	Sewer	002	CS				10.00-	0.00	100.93
05/11/18	Overpayment	Water	001	CS				15.00-	0.00	110.93
04/19/18	Payment	18 1 Sewer	002	CK	1853			13.76-	0.33-	125.93
04/19/18	Payment	18 1 Water	001	CK	1853			10.65-	0.26-	139.69
04/11/18	Payment	18 1 Sewer	002	CK	324			13.90-	0.19-	150.34
04/11/18	Payment	18 1 Water	001	CK	324			10.76-	0.15-	164.24
03/20/18	Payment	18 1 Sewer	002	CK	322			14.09-	0.00	175.00
03/20/18	Payment	18 1 Water	001	CK	322			10.91-	0.00	189.09
03/13/18	Payment	18 1 Sewer	002	CK				23.53-	0.00	200.00
03/13/18	Payment	18 1 Water	001	CK				18.20-	0.00	223.53
03/08/18	Bill	18 1 Sewer	SR1					136.28		241.73
03/08/18	Bill	18 1 Water	WR1					105.45		105.45
12/27/17	Payment	17 4 Sewer	002	CS				186.74-	0.00	0.00
12/27/17	Payment	17 4 Water	001	CS				100.69-	0.00	186.74
12/08/17	Bill	17 4 Sewer	SR1					186.74		287.43
12/08/17	Bill	17 4 Water	WR1					141.69		100.69
12/07/17	Appl Ovr	17 4 Water	001	CK	1823	FR Sewer	10/24/17	20.50-	0.00	41.00-
12/07/17	Appl Ovr	17 4 Water	001	CK	1823	FR Water	10/24/17	20.50-	0.00	41.00-
10/24/17	Payment	17 3 Water	001	CK	1823			87.05-	0.69-	41.00-
10/24/17	Payment	17 3 Sewer	002	CK	1823			169.92-	1.34-	46.05
10/24/17	Overpayment	Sewer	002	CK	1823			20.50-	0.00	215.97
10/24/17	Overpayment	Water	001	CK	1823			20.50-	0.00	236.47
09/08/17	Bill	17 3 Sewer	SR1					169.92		256.97
09/08/17	Bill	17 3 Water	WR1					129.61		87.05
09/07/17	Appl Ovr	17 3 Water	001	CS		FR Sewer	07/31/17	42.56-	0.00	42.56-
07/31/17	Payment	17 2 Sewer	002	CS				144.69-	0.71-	42.56-
07/31/17	Payment	17 2 Water	001	CS				111.49-	0.55-	102.13
07/31/17	Overpayment	Sewer	002	CS				42.56-	0.00	213.62
06/21/17	Bill	17 2 Sewer	SR1					144.69		256.18
06/21/17	Bill	17 2 Water	WR1					111.49		111.49
05/05/17	Payment	17 1 Sewer	002	CS				121.21-	1.26-	0.00
05/05/17	Payment	17 1 Water	001	CS				93.79-	0.97-	121.21
03/21/17	Payment	17 1 Sewer	002	CK	1800			15.07-	0.00	215.00
03/21/17	Payment	17 1 Water	001	CK	1800			11.66-	0.00	230.07
03/15/17	Bill	17 1 Sewer	SR1					136.28		241.73
03/15/17	Bill	17 1 Water	WR1					105.45		105.45
01/16/17	Payment	16 4 Water	001	CK				141.69-	0.00	0.00
01/16/17	Payment	16 4 Sewer	002	CK				186.74-	0.00	141.69
12/19/16	Bill	16 4 Sewer	SR1					186.74		328.43
12/19/16	Bill	16 4 Water	WR1					141.69		141.69
10/24/16	Payment	16 3 Water	001	CK	1727			31.74-	0.06-	0.00
10/24/16	Payment	16 3 Sewer	002	CK	1727			55.94-	0.11-	31.74
10/18/16	Payment	16 3 Water	001	CK				90.49-	0.00	87.68
10/18/16	Payment	16 3 Sewer	002	CK				159.51-	0.00	178.17
09/27/16	Payment	16 3 Water	001	CK	2969			36.20-	0.00	337.68
09/27/16	Payment	16 3 Sewer	002	CK	2969			63.80-	0.00	373.88

October 12, 2022
01:53 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 7

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	
12279207-0	1603	TILFORD BLVD	Continued							
09/20/16	Bill	16	3	Sewer	SR1		279.25		437.68	
09/20/16	Bill	16	3	Water	WR1		208.13		158.43	
09/19/16	Appl Ovr	16	3	Water	001 CK	FR Water 08/30/16	25.00-	0.00	49.70-	
09/19/16	Appl Ovr	16	3	Water	001 CK	FR Sewer 08/24/16	24.70-	0.00	49.70-	
08/30/16	Overpayment			Water	001 CK		25.00-	0.00	49.70-	
08/24/16	Payment	16	2	Water	001 CK		0.13-	0.00	24.70-	
08/24/16	Payment	16	2	Sewer	002 CK		0.17-	0.00	24.57-	
08/24/16	Overpayment			Sewer	002 CK		24.70-	0.00	24.40-	
08/08/16	Payment	16	2	Water	001 CK		44.08-	0.13-	0.30	
08/08/16	Payment	16	2	Sewer	002 CK		57.60-	0.17-	44.38	
08/02/16	Payment	16	2	Water	001 CK		25.83-	0.17-	101.98	
08/02/16	Payment	16	2	Sewer	002 CK		33.77-	0.23-	127.81	
07/28/16	Payment	16	2	Water	001 CK 1713		21.26-	0.41-	161.58	
07/28/16	Payment	16	2	Sewer	002 CK 1713		27.80-	0.53-	182.84	
07/19/16	Payment	16	2	Water	001 CK		21.40-	0.28-	210.64	
07/19/16	Payment	16	2	Sewer	002 CK		27.96-	0.36-	232.04	
06/21/16	Payment	16	2	Water	001 CK		10.87-	0.00	260.00	
06/21/16	Payment	16	2	Sewer	002 CK		14.21-	0.00	270.87	
06/14/16	Bill	16	2	Sewer	SR1		161.51		285.08	
06/14/16	Bill	16	2	Water	WR1		123.57		123.57	
04/28/16	Payment	16	1	Water	001 CK		20.27-	0.00	0.00	
04/28/16	Payment	16	1	Sewer	002 CK		26.50-	0.00	20.27	
04/28/16	Payment	16	1	Water	001 CS		103.30-	0.73-	46.77	
04/28/16	Payment	16	1	Sewer	002 CS		135.01-	0.96-	150.07	
03/17/16	Bill	16	1	Sewer	SR1		161.51		285.08	
03/17/16	Bill	16	1	Water	WR1		123.57		123.57	
01/11/16	Payment	15	4	Water	001 CS		75.80-	0.00	0.00	
01/11/16	Payment	15	4	Sewer	002 CS		124.20-	0.00	75.80	
12/22/15	Payment	15	4	Sewer	002 CK 228		37.31-	0.00	200.00	
12/22/15	Payment	15	4	Water	001 CK 228		22.77-	0.00	237.31	
12/15/15	Bill	15	4	Water	WR1		123.57		260.08	
12/15/15	Bill	15	4	Sewer	SR1		161.51		136.51	
12/14/15	Appl Ovr	15	4	Water	001 CS	FR Sewer 10/28/15	25.00-	0.00	25.00-	
10/28/15	Payment	15	3	Water	001 CS		76.45-	0.04-	25.00-	
10/28/15	Payment	15	3	Sewer	002 CS		124.19-	0.06-	51.45	
10/28/15	Overpayment			Sewer	002 CS		25.00-	0.00	175.64	
10/27/15	Payment	15	3	Water	001 CK		9.10-	0.42-	200.64	
10/27/15	Payment	15	3	Sewer	002 CK		14.79-	0.69-	209.74	
09/29/15	Payment	15	3	Water	001 CK		9.53-	0.00	224.53	
09/29/15	Payment	15	3	Sewer	002 CK		15.47-	0.00	234.06	
09/24/15	Payment	15	3	Water	001 CK		9.53-	0.00	249.53	
09/24/15	Payment	15	3	Sewer	002 CK		15.47-	0.00	259.06	
09/17/15	Bill	15	3	Sewer	SR1		169.92		274.53	
09/17/15	Bill	15	3	Water	WR1		129.61		104.61	
09/16/15	Appl Ovr	15	3	Water	001 CK	FR Water 09/11/15	10.00-	0.00	25.00-	
09/16/15	Appl Ovr	15	3	Water	001 CK	FR Sewer 09/11/15	15.00-	0.00	25.00-	
09/11/15	Overpayment			Water	001 CK		10.00-	0.00	25.00-	
09/11/15	Overpayment			Sewer	002 CK		15.00-	0.00	15.00-	
07/14/15	Payment	15	2	Water	001 CS		21.31-	0.00	0.00	
07/14/15	Payment	15	2	Sewer	002 CS		95.42-	0.00	21.31	

October 12, 2022
01:53 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 8

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
12279207-0	1603	TILFORD BLVD	Continued						
06/23/15	Payment	15 2	Water	001 CK			4.57-	0.00	116.73
06/23/15	Payment	15 2	Sewer	002 CK			20.43-	0.00	121.30
06/16/15	Payment	15 2	Water	001 CK			4.57-	0.00	141.73
06/16/15	Payment	15 2	Sewer	002 CK			20.43-	0.00	146.30
06/16/15	Bill	15 2	Sewer	SR1			136.28		166.73
06/16/15	Bill	15 2	Water	WR1			105.45		30.45
06/15/15	Appl Ovr	15 2	Water	001 CK	FR Water	06/09/15	10.00-	0.00	75.00-
06/15/15	Appl Ovr	15 2	Water	001 CK	FR Sewer	06/09/15	15.00-	0.00	75.00-
06/15/15	Appl Ovr	15 2	Water	001 CK	FR Water	06/03/15	15.00-	0.00	75.00-
06/15/15	Appl Ovr	15 2	Water	001 CK	FR Sewer	06/03/15	10.00-	0.00	75.00-
06/15/15	Appl Ovr	15 2	Water	001 CK	FR Water	05/26/15	10.00-	0.00	75.00-
06/15/15	Appl Ovr	15 2	Water	001 CK	FR Sewer	05/26/15	15.00-	0.00	75.00-
06/09/15	Overpayment		Water	001 CK			10.00-	0.00	75.00-
06/09/15	Overpayment		Sewer	002 CK			15.00-	0.00	65.00-
06/03/15	Overpayment		Water	001 CK			15.00-	0.00	50.00-
06/03/15	Overpayment		Sewer	002 CK			10.00-	0.00	35.00-
05/26/15	Overpayment		Water	001 CK			10.00-	0.00	25.00-
05/26/15	Overpayment		Sewer	002 CK			15.00-	0.00	15.00-
04/10/15	Payment	15 1	Water	001 CK 181			60.58-	0.00	0.00
04/10/15	Payment	15 1	Sewer	002 CK 181			79.42-	0.00	60.58
04/07/15	Payment	15 1	Water	001 CK			21.64-	0.00	140.00
04/07/15	Payment	15 1	Sewer	002 CK			28.36-	0.00	161.64
03/27/15	Payment	15 1	Water	001 CK 1695			21.75-	0.00	190.00
03/27/15	Payment	15 1	Sewer	002 CK 1695			28.50-	0.00	211.75
03/17/15	Bill	15 1	Sewer	SR1			136.28		240.25
03/17/15	Bill	15 1	Water	WR1			105.45		103.97
03/16/15	Appl Ovr	15 1	Water	001 CK 173	FR Sewer	02/18/15	1.48-	0.00	1.48-
02/18/15	Payment	14 4	Water	001 CK 173			42.67-	0.11-	1.48-
02/18/15	Payment	14 4	Sewer	002 CK 173			55.60-	0.14-	41.19
02/18/15	Overpayment		Sewer	002 CK 173			1.48-	0.00	96.79
02/13/15	Payment	14 4	Water	001 CK			21.40-	0.32-	98.27
02/13/15	Payment	14 4	Sewer	002 CK			27.87-	0.41-	119.67
02/03/15	Payment	14 4	Water	001 CK 169			21.55-	0.17-	147.54
02/03/15	Payment	14 4	Sewer	002 CK 169			28.06-	0.22-	169.09
01/30/15	Payment	14 4	Water	001 CK			10.20-	0.66-	197.15
01/30/15	Payment	14 4	Sewer	002 CK			13.28-	0.86-	207.35
01/12/15	Payment	14 4	Water	001 CK 166			21.71-	0.00	220.63
01/12/15	Payment	14 4	Sewer	002 CK 166			28.29-	0.00	242.34
12/17/14	Bill	14 4	Sewer	SR1			153.10		270.63
12/17/14	Bill	14 4	Water	WR1			117.53		117.53
12/01/14	Payment	14 3	Water	001 CS			123.51-	3.17-	0.00
12/01/14	Payment	14 3	Sewer	002 CS			142.07-	3.64-	123.51
09/10/14	Bill	14 3	Sewer	SR1			142.07		265.58
09/10/14	Bill	14 3	Water	WR1			123.51		123.51
06/24/14	Payment	14 2	Water	001 CK			105.87-	0.00	0.00
06/24/14	Payment	14 2	Sewer	002 CK			121.82-	0.00	105.87
06/12/14	Bill	14 2	Sewer	SR1			121.82		227.69
06/12/14	Bill	14 2	Water	WR1			105.87		105.87
04/02/14	Payment	14 1	Water	001 CK			99.99-	0.00	0.00
04/02/14	Payment	14 1	Sewer	002 CK			120.07-	0.00	99.99

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 # 67

CONTRACT NO. 9-13-3

BLOCK # 825-15 LOT # 59

1603 TILFORD BLVD

ROGERS, WILLIAM E & CAROLYN
1603 TILFORD BLVD
BRICK TOWN, N J

08723

MAY 02 1980

1603

R01-001

ACCOUNT # L279207 01-020

SIZE OF SVC LINE 30

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

1.8
DIST: 1767 DIST: 6.5
LENGTH DEPTH
STREET NAME Tilford Blvd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4			
B. Curb Connection	30			
C. House Connections	80			

W. Rogers
Homeowner/Applicant
April 29, 1980
Date

Inspector

Plumber

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 1491

Rev.
Dials
PBC
Loc.
Inst.

NAME ROGERS, William E. & Carolyn A.

MAILING ADDRESS 1603 Tilford Blvd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 825-15 LOT(S) 59-61 TAX MAP PAGE 45 B

ACCOUNT # METER # METER MFG.

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

CONNECTION FEE \$ 175.00

INSPECTIONS

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

Approved 5/31/72 B.S.

Inspector

Maurice O. Ralston

Homeowner/Applicant

October 12, 2022
01:54 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12280004-0 to 12280004-0
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	
12280004-0	R01	20	1594 FORGE POND RD.						
BERTA, EUGENE THOMAS JR			1594 FORGE POND RD	BRICK, NJ		08724-2935			
Water: 9		Sewer: 9							
09/13/22	Bill	22 3	Sewer SR1			127.54		206.98	
09/13/22	Bill	22 3	Water WR1			79.44		79.44	
08/01/22	Payment	22 2	Water 001 CR 3833550422	ONLINE PAYMENT		86.37-	1.24-	0.00	
08/01/22	Payment	22 2	Sewer 002 CR 3833550422	ONLINE PAYMENT		132.38-	1.89-	86.37	
06/03/22	Bill	22 2	Sewer SR1			132.38		218.75	
06/03/22	Bill	22 2	Water WR1			86.37		86.37	
05/04/22	Payment	22 1	Water 001 CR 3828700543	ONLINE PAYMENT		80.90-	0.96-	0.00	
05/04/22	Payment	22 1	Sewer 002 CR 3828700543	ONLINE PAYMENT		123.93-	1.47-	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	
02/08/22	Payment	21 4	Water 001 CR 3823240303	ONLINE PAYMENT		74.41-	0.00	0.00	
02/08/22	Payment	21 4	Sewer 002 CR 3823240303	ONLINE PAYMENT		119.40-	0.00	74.41	
12/06/21	Bill	21 4	Sewer SR1			119.40		193.81	
12/06/21	Bill	21 4	Water WR1			74.41		74.41	
11/08/21	Payment	21 3	Water 001 CR 3817707644	ONLINE PAYMENT		67.92-	0.00	0.00	
11/08/21	Payment	21 3	Sewer 002 CR 3817707644	ONLINE PAYMENT		114.87-	0.00	67.92	
09/03/21	Bill	21 3	Sewer SR1			114.87		182.79	
09/03/21	Bill	21 3	Water WR1			67.92		67.92	
08/16/21	Payment	21 2	Water 001 CR 3812447046	ONLINE PAYMENT		87.39-	1.85-	0.00	
08/16/21	Payment	21 2	Sewer 002 CR 3812447046	ONLINE PAYMENT		128.46-	2.72-	87.39	
06/04/21	Bill	21 2	Sewer SR1			128.46		215.85	
06/04/21	Bill	21 2	Water WR1			87.39		87.39	
04/09/21	Payment	21 1	Water 001 CR 3803856197	ONLINE PAYMENT		100.37-	0.25-	0.00	
04/09/21	Payment	21 1	Sewer 002 CR 3803856197	ONLINE PAYMENT		137.52-	0.34-	100.37	
04/09/21	Payment	20 4	Water 001 CR 3803856197	ONLINE PAYMENT		11.10-	0.33-	237.89	
04/09/21	Payment	20 4	Sewer 002 CR 3803856197	ONLINE PAYMENT		14.75-	0.44-	248.99	
03/05/21	Bill	21 1	Sewer SR1			137.52		263.74	
03/05/21	Bill	21 1	Water WR1			100.37		126.22	
02/08/21	Payment	20 4	Water 001 CR 3798754784	ONLINE PAYMENT		95.76-	1.95-	25.85	
02/08/21	Payment	20 4	Sewer 002 CR 3798754784	ONLINE PAYMENT		127.30-	2.59-	121.61	
02/08/21	Payment	20 3	Water 001 CR 3798754784	ONLINE PAYMENT		17.58-	0.91-	248.91	
02/08/21	Payment	20 3	Sewer 002 CR 3798754784	ONLINE PAYMENT		22.73-	1.18-	266.49	
12/03/20	Bill	20 4	Sewer SR1			142.05		289.22	
12/03/20	Bill	20 4	Water WR1			106.86		147.17	
10/26/20	Payment	20 3	Water 001 CR 3791522303	ONLINE PAYMENT		95.77-	1.40-	40.31	
10/26/20	Payment	20 3	Sewer 002 CR 3791522303	ONLINE PAYMENT		123.85-	1.81-	136.08	
10/26/20	Payment	20 2	Water 001 CR 3791522303	ONLINE PAYMENT		85.92-	3.43-	259.93	
10/26/20	Payment	20 2	Sewer 002 CR 3791522303	ONLINE PAYMENT		113.29-	4.53-	345.85	

October 12, 2022
01:54 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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
12280004-0	1594	FORGE POND RD.	Continued						
09/01/20	Bill	20	3 Sewer	SR1			146.58		459.14
09/01/20	Bill	20	3 Water	WR1			113.35		312.56
08/06/20	Payment	20	2 Water	001 CR 3786878706	ONLINE PAYMENT		66.37-	2.63-	199.21
08/06/20	Payment	20	2 Sewer	002 CR 3786878706	ONLINE PAYMENT		87.53-	3.47-	265.58
06/02/20	Bill	20	2 Sewer	SR1			200.82		353.11
06/02/20	Bill	20	2 Water	WR1			152.29		152.29
03/25/20	Payment	20	1 Water	001 CR 3778423583	ONLINE PAYMENT		152.29-	0.00	0.00
03/25/20	Payment	20	1 Sewer	002 CR 3778423583	ONLINE PAYMENT		200.82-	0.00	152.29
03/04/20	Bill	20	1 Sewer	SR1			200.82		353.11
03/04/20	Bill	20	1 Water	WR1			152.29		152.29
02/20/20	Payment	19	4 Water	001 CR 3775996406	ONLINE PAYMENT		79.23-	1.60-	0.00
02/20/20	Payment	19	4 Sewer	002 CR 3775996406	ONLINE PAYMENT		103.93-	2.10-	79.23
01/10/20	Payment	19	4 Water	001 CR 3772917749	ONLINE PAYMENT		60.08-	0.48-	183.16
01/10/20	Payment	19	4 Sewer	002 CR 3772917749	ONLINE PAYMENT		78.81-	0.63-	243.24
12/04/19	Bill	19	4 Sewer	SR1			182.74		322.05
12/04/19	Bill	19	4 Water	WR1			139.31		139.31
10/07/19	Payment	19	3 Water	001 CR 3767082228	ONLINE PAYMENT		139.31-	0.62-	0.00
10/07/19	Payment	19	3 Sewer	002 CR 3767082228	ONLINE PAYMENT		182.74-	0.81-	139.31
08/29/19	Bill	19	3 Sewer	SR1			182.74		322.05
08/29/19	Bill	19	3 Water	WR1			139.31		139.31
07/15/19	Payment	19	2 Water	001 CR 3761915823	ONLINE PAYMENT		113.35-	0.50-	0.00
07/15/19	Payment	19	2 Sewer	002 CR 3761915823	ONLINE PAYMENT		146.58-	0.65-	113.35
06/06/19	Bill	19	2 Sewer	SR1			146.58		259.93
06/06/19	Bill	19	2 Water	WR1			113.35		113.35
05/22/19	Payment	19	1 Water	001 CR 3758746555	ONLINE PAYMENT		53.03-	0.89-	0.00
05/22/19	Payment	19	1 Sewer	002 CR 3758746555	ONLINE PAYMENT		68.57-	1.15-	53.03
04/18/19	Payment	19	1 Water	001 CR 3755971270	ONLINE PAYMENT		60.32-	0.73-	121.60
04/18/19	Payment	19	1 Sewer	002 CR 3755971270	ONLINE PAYMENT		78.01-	0.94-	181.92
03/06/19	Bill	19	1 Sewer	SR1			146.58		259.93
03/06/19	Bill	19	1 Water	WR1			113.35		113.35
02/13/19	Payment	18	4 Water	001 CR 3750154166	ONLINE PAYMENT		34.58-	0.09-	0.00
02/13/19	Payment	18	4 Sewer	002 CR 3750154166	ONLINE PAYMENT		94.26-	0.23-	34.58
02/08/19	Payment	18	4 Water	001 CR 3749754985	ONLINE PAYMENT		25.83-	1.01-	128.84
02/08/19	Payment	18	4 Sewer	002 CR 3749754985	ONLINE PAYMENT		70.40-	2.76-	154.67
12/06/18	App'l Ovr	18	4 Water	001 CR 3741596990	FR Water	10/12/18	32.96-	0.00	225.07
12/06/18	App'l Ovr	18	4 Water	001 CR 3741596990	FR Sewer	10/12/18	32.96-	0.00	225.07
12/06/18	Bill	18	4 Sewer	SR1			164.66		225.07
12/06/18	Bill	18	4 Water	WR1			126.33		60.41
10/12/18	Payment	18	3 Water	001 CR 3741596990	ONLINE PAYMENT		31.11-	0.00	65.92-
10/12/18	Payment	18	3 Sewer	002 CR 3741596990	ONLINE PAYMENT		58.34-	0.00	34.81-
10/12/18	Payment	18	3 Sewer	002 CK 88049	Trident Abstract		42.94-	0.05-	23.53
10/12/18	Payment	18	3 Water	001 CK 88049	Trident Abstract		22.90-	0.03-	66.47
10/12/18	Overpayment		Sewer	002 CR 3741596990	ONLINE PAYMENT		32.96-	0.00	89.37
10/12/18	Overpayment		Water	001 CR 3741596990	ONLINE PAYMENT		32.96-	0.00	122.33
09/11/18	Bill	18	3 Sewer	SR1			101.28		155.29
09/11/18	Bill	18	3 Water	WR1			54.01		54.01
09/07/18	Payment	18	3 Water	001 CK 85555			75.00-	0.00	0.00
08/23/18	Bill	18	3 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		75.00
06/18/18	Payment	18	2 Water	001 CK 1937			61.43-	0.00	0.00
06/18/18	Payment	18	2 Sewer	002 CK 1937			110.34-	0.00	61.43

October 12, 2022
01:54 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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
12280004-0	1594	FORGE POND RD.	Continued						
06/05/18	Bill	18	2 Sewer	SR1			110.34		171.77
06/05/18	Bill	18	2 Water	WR1			61.43		61.43
03/27/18	Payment	18	1 Water	001 CK	5434		69.20-	0.00	0.00
03/27/18	Payment	18	1 Sewer	002 CK	5434		111.02-	0.00	69.20
03/08/18	Bill	18	1 Sewer	SR1			111.02		180.22
03/08/18	Bill	18	1 Water	WR1			69.21		69.20
03/07/18	Appl Ovr	18	1 Water	001 CK	1905	FR Water 12/19/17	0.01-	0.00	0.01-
12/19/17	Payment	17	4 Water	001 CK	1905		87.33-	0.00	0.01-
12/19/17	Payment	17	4 Sewer	002 CK	1905		123.65-	0.00	87.32
12/19/17	Payment	17	3 Water	001 CK	1905		0.60-	0.02-	210.97
12/19/17	Payment	17	3 Sewer	002 CK	1905		0.88-	0.02-	211.57
12/19/17	Overpayment		Sewer	002 CK	1905		0.00	0.00	212.45
12/19/17	Overpayment		Water	001 CK	1905		0.01-	0.00	212.45
12/08/17	Bill	17	4 Sewer	SR1			123.65		212.46
12/08/17	Bill	17	4 Water	WR1			87.33		88.81
10/23/17	Payment	17	3 Sewer	002 CK			118.56-	0.88-	1.48
10/23/17	Payment	17	3 Water	001 CK			80.69-	0.60-	120.04
09/08/17	Bill	17	3 Sewer	SR1			119.44		200.73
09/08/17	Bill	17	3 Water	WR1			81.29		81.29
07/13/17	Payment	17	2 Water	001 CK			93.37-	0.00	0.00
07/13/17	Payment	17	2 Sewer	002 CK			127.86-	0.00	93.37
06/21/17	Bill	17	2 Sewer	SR1			127.86		221.23
06/21/17	Bill	17	2 Water	WR1			93.37		93.37
03/22/17	Payment	17	1 Sewer	002 CK	5303		115.23-	0.00	0.00
03/22/17	Payment	17	1 Water	001 CK	5303		75.25-	0.00	115.23
03/15/17	Bill	17	1 Sewer	SR1			115.23		190.48
03/15/17	Bill	17	1 Water	WR1			75.25		75.25
12/30/16	Payment	16	4 Sewer	002 CK	1896		119.44-	0.00	0.00
12/30/16	Payment	16	4 Water	001 CK	1896		81.29-	0.00	119.44
12/19/16	Bill	16	4 Sewer	SR1			119.44		200.73
12/19/16	Bill	16	4 Water	WR1			81.29		81.29
10/05/16	Payment	16	3 Water	001 CK			99.41-	0.00	0.00
10/05/16	Payment	16	3 Sewer	002 CK			132.07-	0.00	99.41
09/20/16	Bill	16	3 Sewer	SR1			132.07		231.48
09/20/16	Bill	16	3 Water	WR1			99.41		99.41
07/06/16	Payment	16	2 Sewer	002 CK	5202		115.23-	0.00	0.00
07/06/16	Payment	16	2 Water	001 CK	5202		75.25-	0.00	115.23
06/14/16	Bill	16	2 Sewer	SR1			115.23		190.48
06/14/16	Bill	16	2 Water	WR1			75.25		75.25
03/29/16	Payment	16	1 Sewer	002 CK	5160		119.44-	0.00	0.00
03/29/16	Payment	16	1 Water	001 CK	5160		81.29-	0.00	119.44
03/17/16	Bill	16	1 Sewer	SR1			119.44		200.73
03/17/16	Bill	16	1 Water	WR1			81.29		81.29
12/24/15	Payment	15	4 Sewer	002 CK	5134		123.65-	0.00	0.00
12/24/15	Payment	15	4 Water	001 CK	5134		87.33-	0.00	123.65
12/15/15	Bill	15	4 Water	WR1			87.33		210.98
12/15/15	Bill	15	4 Sewer	SR1			123.65		123.65
10/05/15	Payment	15	3 Water	001 CK			53.68-	0.00	0.00
10/05/15	Payment	15	3 Sewer	002 CK			98.39-	0.00	53.68
09/17/15	Bill	15	3 Sewer	SR1			98.39		152.07

October 12, 2022
01:54 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12280004-0	1594	FORGE POND RD.	Continued						
09/17/15	Bill	15	3 Water	WR1			53.68		53.68
07/06/15	Payment	15	2 Water	001 CK			50.23-	0.00	0.00
07/06/15	Payment	15	2 Sewer	002 CK			94.18-	0.00	50.23
06/16/15	Bill	15	2 Sewer	SR1			94.18		144.41
06/16/15	Bill	15	2 Water	WR1			50.23		50.23
03/24/15	Payment	15	1 Water	001 CK			53.65-	0.00	0.00
03/24/15	Payment	15	1 Sewer	002 CK			98.39-	0.00	53.65
03/17/15	Bill	15	1 Sewer	SR1			98.39		152.04
03/17/15	Bill	15	1 Water	WR1			53.68		53.65
03/16/15	Appl Ovr	15	1 Water	001 CK	FR Sewer	01/08/15	0.03-	0.00	0.03-
01/08/15	Payment	14	4 Water	001 CK			57.13-	0.00	0.03-
01/08/15	Payment	14	4 Sewer	002 CK			102.60-	0.00	57.10
01/08/15	Payment	14	3 Water	001 CK			8.37-	0.37-	159.70
01/08/15	Payment	14	3 Sewer	002 CK			19.04-	0.85-	168.07
01/08/15	Overpayment		Sewer	002 CK			0.03-	0.00	187.11
12/17/14	Bill	14	4 Sewer	SR1			102.60		187.14
12/17/14	Bill	14	4 Water	WR1			57.13		84.54
09/16/14	Payment	14	3 Water	001 CK 4928			35.98-	0.00	27.41
09/16/14	Payment	14	3 Sewer	002 CK 4928			81.78-	0.00	63.39
09/16/14	Payment	14	2 Water	001 CK 4928			0.17-	0.01-	145.17
09/16/14	Payment	14	2 Sewer	002 CK 4928			0.27-	0.01-	145.34
09/10/14	Bill	14	3 Sewer	SR1			100.82		145.61
09/10/14	Bill	14	3 Water	WR1			44.35		44.79
07/17/14	Payment	14	2 Water	001 CK			70.42-	0.17-	0.44
07/17/14	Payment	14	2 Sewer	002 CK			111.05-	0.27-	70.86
06/12/14	Bill	14	2 Sewer	SR1			111.32		181.91
06/12/14	Bill	14	2 Water	WR1			70.59		70.59
04/08/14	Payment	14	1 Water	001 CK			76.47-	0.00	0.00
04/08/14	Payment	14	1 Sewer	002 CK			113.07-	0.00	76.47
03/13/14	Bill	14	1 Sewer	SR1			113.07		189.54
03/13/14	Bill	14	1 Water	WR1			76.47		76.47
12/20/13	Payment	13	4 Water	001 CK			76.47-	0.00	0.00
12/20/13	Payment	13	4 Sewer	002 CK			113.07-	0.00	76.47
12/11/13	Bill	13	4 Sewer	SR1			113.07		189.54
12/11/13	Bill	13	4 Water	WR1			76.47		76.47
09/18/13	Payment	13	3 Water	001 CK			64.71-	0.00	0.00
09/18/13	Payment	13	3 Sewer	002 CK			109.57-	0.00	64.71
09/06/13	Bill	13	3 Sewer	SR1			109.57		174.28
09/06/13	Bill	13	3 Water	WR1			64.71		64.71
06/25/13	Payment	13	2 Water	001 CK			70.59-	0.00	0.00
06/25/13	Payment	13	2 Sewer	002 CK			111.32-	0.00	70.59
06/10/13	Bill	13	2 Sewer	SR1			111.32		181.91
06/10/13	Bill	13	2 Water	WR1			70.59		70.59
03/18/13	Payment	13	1 Water	001 CK			82.35-	0.00	0.00
03/18/13	Payment	13	1 Sewer	002 CK			114.82-	0.00	82.35
03/12/13	Bill	13	1 Sewer	SR1			114.82		197.17
03/12/13	Bill	13	1 Water	WR1			82.35		82.35
12/31/12	Payment	12	4 Water	001 CK			105.87-	0.00	0.00
12/31/12	Payment	12	4 Sewer	002 CK			121.82-	0.00	105.87
12/14/12	Bill	12	4 Sewer	SR1			121.82		227.69

BRICK TOWNHIP OF MUNICIPAL UTILITIES
100 HARTFORD ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 2748

Rev.
State
PDC
Loc.
Inst.

NAME TAIKY, John J. & Anne V.

MAKING ADDRESS 1594 Forge Pond Rd.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLK 823-15 LOT 62.63 TAX MAP PAGE 45B

ACCOUNT # METER # METER MPOR.

SIZE OF SVC LINE 3/4 METER SIZE 3/4 25/8

CONNECTION FEE \$ 175.00

CONNECTIONS

	Date 1st	Imp. 2nd	Comment	Inspector
1. Service Line	✓			
2. Check Connection	✓			
3. Meter Conn & Mtr				
4. Meter Connection				

10/16/72 B.S.



Inspector

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE # 6

CONTRACT NO. 13-3

BLOCK # 625-15

LOT # 62

1594 FORGE POND RD

MAY 20 1980

TALTY, JOHN J & ANNE V
1594 FORGE POND RD
BRICK TOWN, N J

08723

1594

R01-001

ACCOUNT # L280004 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: 0195 DIST: 1.8
LENGTH _____ DEPTH 7"
STREET NAME Forge Pond Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5/28/80			JH
B. Curb Connection	5/28/80			H
C. House Connections				

DBS-4C-4"
John J. Talty
Homeowner/Applicant

J. Hyers
Inspector

5-12-80
Date

Plumber

Lic. No.