

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Tuesday, September 27, 2022 8:10 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 9/26/22

Please provide me with information.

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-35552-f0182b4d@requests.opramachine.com>
Sent: Monday, September 26, 2022 6:53 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/26/22

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 6 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 6 properties below.

(Block 845, Lot 1) — L397607
(Block 845, Lot 4) — L398409
(Block 845, Lot 7) — L399201
(Block 845, Lot 10) — L400002

(Block 845, Lot 13) — L400808
(Block 845, Lot 16) — L401600

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35552-f0182b4d@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_92622

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Range: 12397607-0 to 12397607-0
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	
12397607-0	R01	20	1712 FORGE POND RD						
SANTORO, JASON & KATHLEEN			1712 FORGE POND RD	BRICK, NJ		08724-2948			
Water: 9	Sewer: 9								
09/22/22	Payment	22 3	001 CK 2198	Water		114.09-	0.00	-0.00	
09/22/22	Payment	22 3	002 CK 2198	Sewer		151.74-	0.00	114.09	
09/13/22	Bill	22 3	SR1	Sewer		151.74		265.83	
09/13/22	Bill	22 3	WR1	Water		114.09		114.09	
06/23/22	Payment	22 2	001 CK 2157	Water		93.30-	0.00	0.00	
06/23/22	Payment	22 2	002 CK 2157	Sewer		137.22-	0.00	93.30	
06/03/22	Bill	22 2	SR1	Sewer		137.22		230.52	
06/03/22	Bill	22 2	WR1	Water		93.30		93.30	
03/21/22	Payment	22 1	001 CK 2124	Water		80.90-	0.00	0.00	
03/21/22	Payment	22 1	002 CK 2124	Sewer		123.93-	0.00	80.90	
03/09/22	Bill	22 1	SR1	Sewer		123.93		204.83	
03/09/22	Bill	22 1	WR1	Water		80.90		80.90	
12/15/21	Payment	21 4	001 CK 2091	Water		87.39-	0.00	0.00	
12/15/21	Payment	21 4	002 CK 2091	Sewer		128.46-	0.00	87.39	
12/06/21	Bill	21 4	SR1	Sewer		128.46		215.85	
12/06/21	Bill	21 4	WR1	Water		87.39		87.39	
09/24/21	Payment	21 3	001 CK 2059	Water		87.39-	0.00	0.00	
09/24/21	Payment	21 3	002 CK 2059	Sewer		128.46-	0.00	87.39	
09/03/21	Bill	21 3	SR1	Sewer		128.46		215.85	
09/03/21	Bill	21 3	WR1	Water		87.39		87.39	
06/15/21	Payment	21 2	001 CK 2026	Water		100.37-	0.00	0.00	
06/15/21	Payment	21 2	002 CK 2026	Sewer		137.52-	0.00	100.37	
06/04/21	Bill	21 2	SR1	Sewer		137.52		237.89	
06/04/21	Bill	21 2	WR1	Water		100.37		100.37	
03/25/21	Payment	21 1	001 CK 1906	Water		93.88-	0.00	0.00	
03/25/21	Payment	21 1	002 CK 1906	Sewer		132.99-	0.00	93.88	
03/05/21	Bill	21 1	SR1	Sewer		132.99		226.87	
03/05/21	Bill	21 1	WR1	Water		93.88		93.88	
12/09/20	Payment	20 4	002 CK 1989	Sewer		132.99-	0.00	0.00	
12/09/20	Payment	20 4	001 CK 1989	Water		93.88-	0.00	132.99	
12/03/20	Bill	20 4	SR1	Sewer		132.99		226.87	
12/03/20	Bill	20 4	WR1	Water		93.88		93.88	
09/21/20	Payment	20 3	001 CK 1960	Water		113.35-	0.00	0.00	
09/21/20	Payment	20 3	002 CK 1960	Sewer		146.58-	0.00	113.35	
09/01/20	Bill	20 3	SR1	Sewer		146.58		259.93	
09/01/20	Bill	20 3	WR1	Water		113.35		113.35	
06/19/20	Payment	20 2	001 CK 1926	Water		93.88-	0.00	0.00	
06/19/20	Payment	20 2	002 CK 1926	Sewer		132.99-	0.00	93.88	

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
12397607-0	1712	FORGE POND RD	Continued						
06/02/20	Bill	20	2 Sewer	SR1			132.99		226.87
06/02/20	Bill	20	2 Water	WR1			93.88		93.88
03/18/20	Payment	20	1 Water	001 CK 1854	EFT		100.37-	0.00	0.00
03/18/20	Payment	20	1 Sewer	002 CK 1854	EFT		137.52-	0.00	100.37
03/04/20	Bill	20	1 Sewer	SR1			137.52		237.89
03/04/20	Bill	20	1 Water	WR1			100.37		100.37
12/16/19	Payment	19	4 Water	001 CK 1811			93.88-	0.00	0.00
12/16/19	Payment	19	4 Sewer	002 CK 1811			132.99-	0.00	93.88
12/04/19	Bill	19	4 Sewer	SR1			132.99		226.87
12/04/19	Bill	19	4 Water	WR1			93.88		93.88
09/09/19	Payment	19	3 Water	001 CK 1769			106.86-	0.00	0.00
09/09/19	Payment	19	3 Sewer	002 CK 1769			142.05-	0.00	106.86
08/29/19	Bill	19	3 Sewer	SR1			142.05		248.91
08/29/19	Bill	19	3 Water	WR1			106.86		106.86
06/19/19	Payment	19	2 Water	001 CK 1648			87.39-	0.00	0.00
06/19/19	Payment	19	2 Sewer	002 CK 1648			128.46-	0.00	87.39
06/06/19	Bill	19	2 Sewer	SR1			128.46		215.85
06/06/19	Bill	19	2 Water	WR1			87.39		87.39
03/13/19	Payment	19	1 Water	001 CK 1732			100.37-	0.00	0.00
03/13/19	Payment	19	1 Sewer	002 CK 1732			137.52-	0.00	100.37
03/06/19	Bill	19	1 Sewer	SR1			137.52		237.89
03/06/19	Bill	19	1 Water	WR1			100.37		100.37
12/19/18	Payment	18	4 Water	001 CK 1696			106.86-	0.00	0.00
12/19/18	Payment	18	4 Sewer	002 CK 1696			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
09/20/18	Payment	18	3 Water	001 CK 1611			113.35-	0.00	0.00
09/20/18	Payment	18	3 Sewer	002 CK 1611			146.58-	0.00	113.35
09/11/18	Bill	18	3 Sewer	SR1			146.58		259.93
09/11/18	Bill	18	3 Water	WR1			113.35		113.35
06/13/18	Payment	18	2 Water	001 CK 1565			106.86-	0.00	0.00
06/13/18	Payment	18	2 Sewer	002 CK 1565			142.05-	0.00	106.86
06/05/18	Bill	18	2 Sewer	SR1			142.05		248.91
06/05/18	Bill	18	2 Water	WR1			106.86		106.86
03/19/18	Payment	18	1 Water	001 CK 1521			40.56-	0.00	0.00
03/19/18	Payment	18	1 Sewer	002 CK 1521			123.65-	0.00	40.56
03/08/18	Bill	18	1 Sewer	SR1			123.65		164.21
03/08/18	Bill	18	1 Water	WR1			87.33		40.56
03/07/18	Adjust	18	1 Water	001			46.77-	0.00	46.77-
03/07/18	Adjust	17	4 Sewer	001			19.34	0.00	0.00
03/07/18	Adjust	17	4 Water	001			27.43	0.00	19.34-
12/08/17	Bill	17	4 Sewer	SR1			106.81		46.77-
12/08/17	Bill	17	4 Water	WR1			63.17		153.58-
10/06/17	Bill	17	4 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		126.15-		216.75-
10/06/17	Bill	17	4 Water	WR1 Adjusted	CREDIT OVERESTIMATED		90.60-		90.60-
10/04/17	Payment	17	3 Water	001 CK 1437			232.29-	0.00	0.00
10/04/17	Payment	17	3 Sewer	002 CK 1437			312.89-	0.00	232.29
09/08/17	Bill	17	3 Sewer	SR1			312.89		545.18
09/08/17	Bill	17	3 Water	WR1			232.29		232.29
07/06/17	Payment	17	2 Sewer	002 CK 1390			127.86-	0.00	0.00

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12397607-0	1712	FORGE POND RD	Continued						
07/06/17	Payment	17	2 Water	001 CK 1390		93.37-	0.00	127.86	
06/21/17	Bill	17	2 Sewer	SR1		127.86		221.23	
06/21/17	Bill	17	2 Water	WR1		93.37		93.37	
03/30/17	Payment	17	1 Sewer	002 CK 1333		127.86-	0.00	0.00	
03/30/17	Payment	17	1 Water	001 CK 1333		93.37-	0.00	127.86	
03/15/17	Bill	17	1 Sewer	SR1		127.86		221.23	
03/15/17	Bill	17	1 Water	WR1		93.37		93.37	
12/29/16	Payment	16	4 Sewer	002 CK 1296		144.69-	0.00	0.00	
12/29/16	Payment	16	4 Water	001 CK 1296		111.49-	0.00	144.69	
12/19/16	Bill	16	4 Sewer	SR1		144.69		256.18	
12/19/16	Bill	16	4 Water	WR1		111.49		111.49	
09/30/16	Payment	16	3 Sewer	002 CK 1126		312.89-	0.00	0.00	
09/30/16	Payment	16	3 Water	001 CK 1126		55.68-	0.00	312.89	
09/20/16	Bill	16	3 Sewer	SR1		312.89		368.57	
09/20/16	Bill	16	3 Water	WR1		232.29		55.68	
09/19/16	Adjust	16	3 Sewer	001		176.61	0.00	176.61-	
09/19/16	Adjust	16	3 Water	001		176.61-	0.00	353.22-	
09/12/16	Bill	16	3 Sewer	SR1 Adjusted	POOL FILL CREDIT	176.61-		176.61-	
07/06/16	Payment	16	2 Sewer	002 CK 1245		169.92-	0.00	0.00	
07/06/16	Payment	16	2 Water	001 CK 1245		74.92-	0.00	169.92	
06/14/16	Bill	16	2 Sewer	SR1		169.92		244.84	
06/14/16	Bill	16	2 Water	WR1		129.61		74.92	
06/13/16	Adjust	16	2 Sewer	001		54.69	0.00	54.69-	
06/13/16	Adjust	16	2 Water	001		54.69-	0.00	109.38-	
06/09/16	Bill	16	2 Sewer	SR1 Adjusted	CREDIT POOL FILL	54.69-		54.69-	
03/24/16	Payment	16	1 Sewer	002 CK 1190		119.44-	0.00	0.00	
03/24/16	Payment	16	1 Water	001 CK 1190		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	
12/22/15	Payment	15	4 Sewer	002 CK 1103		123.65-	0.00	0.00	
12/22/15	Payment	15	4 Water	001 CK 1103		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	
10/06/15	Payment	15	3 Water	001 CK		93.37-	0.00	0.00	
10/06/15	Payment	15	3 Sewer	002 CK		127.86-	0.00	93.37	
09/17/15	Bill	15	3 Sewer	SR1		127.86		221.23	
09/17/15	Bill	15	3 Water	WR1		93.37		93.37	
07/08/15	Payment	15	2 Water	001 CK		93.37-	0.00	0.00	
07/08/15	Payment	15	2 Sewer	002 CK		127.86-	0.00	93.37	
06/16/15	Bill	15	2 Sewer	SR1		127.86		221.23	
06/16/15	Bill	15	2 Water	WR1		93.37		93.37	
04/09/15	Payment	15	1 Water	001 CK		111.49-	0.00	0.00	
04/09/15	Payment	15	1 Sewer	002 CK		144.69-	0.00	111.49	
03/17/15	Bill	15	1 Sewer	SR1		144.69		256.18	
03/17/15	Bill	15	1 Water	WR1		111.49		111.49	
12/30/14	Payment	14	4 Water	001 CK		111.49-	0.00	0.00	
12/30/14	Payment	14	4 Sewer	002 CK		144.69-	0.00	111.49	
12/17/14	Bill	14	4 Sewer	SR1		144.69		256.18	
12/17/14	Bill	14	4 Water	WR1		111.49		111.49	
10/01/14	Payment	14	3 Water	001 CK		123.51-	0.00	0.00	

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 1

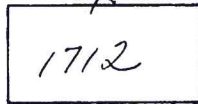
CONTRACT NO. S-13

BLOCK 1

1712 FORGE POND RD.

BOYLE, JAMES & SARAH D.
1712 FORGE POND RD.
BRICK TOWN, N.J.

04723



Corner of Bridge

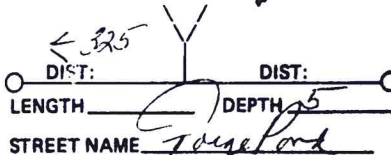
R01-001

ACCOUNT # L 497607 1-020

SIZE OF SVC LINE 35

CONNECTION FEE \$

INSPECTION FEE \$ 15.00



INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	27		OK	
C. House Connections	20			

Homeowner/Applicant

May 19, 1980
Carl AB

Inspector

Plumber

Lic. No.

Range: 11301604-2 to 11301604-2
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
11301604-2	R01	20	1708	FORGE POND RD					
NOLAN, DANIEL & ALBERTA			1708	FORGE POND RD	BRICK, NJ	08724-2948			
Water: 9	Sewer: 9	Lawn: 9							
09/19/22	Payment	22 3	L01	CK 109			103.95-	0.00	0.00
09/19/22	Payment	22 3	002	CK 109			88.82-	0.00	103.95
09/19/22	Payment	22 3	001	CK 109			41.82-	0.00	192.77
09/13/22	Bill	22 3	LW1				103.95		234.59
09/13/22	Bill	22 3	SR1				88.82		130.64
09/13/22	Bill	22 3	WR1				41.82		41.82
06/17/22	Payment	22 2	001	CK 408			37.86-	0.00	0.00
06/17/22	Payment	22 2	002	CK 408			83.98-	0.00	37.86
06/17/22	Payment	22 2	L01	CK 408			76.23-	0.00	121.84
06/03/22	Bill	22 2	LW1				76.23		198.07
06/03/22	Bill	22 2	SR1				83.98		121.84
06/03/22	Bill	22 2	WR1				37.86		37.86
03/17/22	Payment	22 1	001	CK 370			35.46-	0.00	0.00
03/17/22	Payment	22 1	002	CK 370			78.63-	0.00	35.46
03/09/22	Bill	22 1	SR1				78.63		114.09
03/09/22	Bill	22 1	WR1				35.46		35.46
12/17/21	Payment	21 4	001	CK 326			35.46-	0.00	0.00
12/17/21	Payment	21 4	002	CK 326			78.63-	0.00	35.46
12/17/21	Payment	21 4	L01	CK 326			157.62-	0.00	114.09
12/06/21	Bill	21 4	LW1				157.62		271.71
12/06/21	Bill	21 4	SR1				78.63		114.09
12/06/21	Bill	21 4	WR1				35.46		35.46
09/14/21	Payment	21 3	001	CK 291			35.46-	0.00	0.00
09/14/21	Payment	21 3	002	CK 291			78.63-	0.00	35.46
09/14/21	Payment	21 3	L01	CK 291			124.98-	0.00	114.09
09/03/21	Bill	21 3	LW1				124.98		239.07
09/03/21	Bill	21 3	SR1				78.63		114.09
09/03/21	Bill	21 3	WR1				35.46		35.46
06/17/21	Payment	21 2	001	CK 246			39.17-	0.00	0.00
06/17/21	Payment	21 2	002	CK 246			83.16-	0.00	39.17
06/04/21	Bill	21 2	SR1				83.16		122.33
06/04/21	Bill	21 2	WR1				39.17		39.17
03/12/21	Payment	21 1	001	CK 198			35.46-	0.00	0.00
03/12/21	Payment	21 1	002	CK 198			78.63-	0.00	35.46
03/05/21	Bill	21 1	SR1				78.63		114.09
03/05/21	Bill	21 1	WR1				35.46		35.46
12/14/20	Payment	20 4	001	CK 154			39.17-	0.00	0.00
12/14/20	Payment	20 4	002	CK 154			83.16-	0.00	39.17

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
11301604-2	1708	FORGE POND RD	Continued						
12/14/20	Payment	20	4 Lawn	L01 CK 154			64.90-	0.00	122.33
12/03/20	Bill	20	4 Lawn	LW1			64.90		187.23
12/03/20	Bill	20	4 Sewer	SR1			83.16		122.33
12/03/20	Bill	20	4 Water	WR1			39.17		39.17
09/09/20	Payment	20	3 Water	001 CK 512			35.46-	0.00	0.00
09/09/20	Payment	20	3 Sewer	002 CK 512			78.63-	0.00	35.46
09/09/20	Payment	20	3 Lawn	L01 CK 512			64.90-	0.00	114.09
09/01/20	Bill	20	3 Lawn	LW1			64.90		178.99
09/01/20	Bill	20	3 Sewer	SR1			78.63		114.09
09/01/20	Bill	20	3 Water	WR1			35.46		35.46
06/09/20	Payment	20	2 Water	001 CK 467			35.46-	0.00	0.00
06/09/20	Payment	20	2 Sewer	002 CK 467			78.63-	0.00	35.46
06/09/20	Payment	20	2 Lawn	L01 CK 467			32.45-	0.00	114.09
06/02/20	Bill	20	2 Lawn	LW1			32.45		146.54
06/02/20	Bill	20	2 Sewer	SR1			78.63		114.09
06/02/20	Bill	20	2 Water	WR1			35.46		35.46
03/10/20	Payment	20	1 Water	001 CK 431			31.75-	0.00	0.00
03/10/20	Payment	20	1 Sewer	002 CK 431			74.10-	0.00	31.75
03/04/20	Bill	20	1 Sewer	SR1			74.10		105.85
03/04/20	Bill	20	1 Water	WR1			31.75		31.75
12/12/19	Payment	19	4 Water	001 CK 392			35.46-	0.00	0.00
12/12/19	Payment	19	4 Sewer	002 CK 392			78.63-	0.00	35.46
12/12/19	Payment	19	4 Lawn	L01 CK 392			84.37-	0.00	114.09
12/04/19	Bill	19	4 Lawn	LW1			84.37		198.46
12/04/19	Bill	19	4 Sewer	SR1			78.63		114.09
12/04/19	Bill	19	4 Water	WR1			35.46		35.46
09/05/19	Payment	19	3 Water	001 CK 333			46.59-	0.00	0.00
09/05/19	Payment	19	3 Sewer	002 CK 333			92.22-	0.00	46.59
09/05/19	Payment	19	3 Lawn	L01 CK 333			90.86-	0.00	138.81
08/29/19	Bill	19	3 Lawn	LW1			90.86		229.67
08/29/19	Bill	19	3 Sewer	SR1			92.22		138.81
08/29/19	Bill	19	3 Water	WR1			46.59		46.59
06/11/19	Payment	19	2 Water	001 CK 302			46.59-	0.00	0.00
06/11/19	Payment	19	2 Sewer	002 CK 302			92.22-	0.00	46.59
06/11/19	Payment	19	2 Lawn	L01 CK 302			45.43-	0.00	138.81
06/06/19	Bill	19	2 Lawn	LW1			45.43		184.24
06/06/19	Bill	19	2 Sewer	SR1			92.22		138.81
06/06/19	Bill	19	2 Water	WR1			46.59		46.59
03/12/19	Payment	19	1 Water	001 CK 264			46.59-	0.00	0.00
03/12/19	Payment	19	1 Sewer	002 CK 264			92.22-	0.00	46.59
03/06/19	Bill	19	1 Sewer	SR1			92.22		138.81
03/06/19	Bill	19	1 Water	WR1			46.59		46.59
12/21/18	Payment	18	4 Water	001 CK 230			46.59-	0.00	0.00
12/21/18	Payment	18	4 Sewer	002 CK 230			92.22-	0.00	46.59
12/21/18	Payment	18	4 Lawn	L01 CK 230			345.30-	0.00	138.81
12/06/18	Bill	18	4 Lawn	LW1			345.30		484.11
12/06/18	Bill	18	4 Sewer	SR1			92.22		138.81
12/06/18	Bill	18	4 Water	WR1			46.59		46.59
09/17/18	Payment	18	3 Water	001 CK 196			50.30-	0.00	0.00
09/17/18	Payment	18	3 Sewer	002 CK 196			96.75-	0.00	50.30

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
11301604-2	1708	FORGE POND RD		Continued					
09/17/18	Payment	18 3	Lawn L01 CK 196			214.74-	0.00	147.05	
09/11/18	Bill	18 3	Lawn LW1			214.74		361.79	
09/11/18	Bill	18 3	Sewer SR1			96.75		147.05	
09/11/18	Bill	18 3	Water WR1			50.30		50.30	
06/12/18	Payment	18 2	Water 001 CK 167			35.46-	0.00	0.00	
06/12/18	Payment	18 2	Sewer 002 CK 167			78.63-	0.00	35.46	
06/05/18	Bill	18 2	Sewer SR1			78.63		114.09	
06/05/18	Bill	18 2	Water WR1			35.46		35.46	
03/15/18	Payment	18 1	Water 001 CK 135			32.98-	0.00	0.00	
03/15/18	Payment	18 1	Sewer 002 CK 135			73.13-	0.00	32.98	
03/08/18	Bill	18 1	Sewer SR1			73.13		106.11	
03/08/18	Bill	18 1	Water WR1			32.98		32.98	
12/19/17	Payment	17 4	Water 001 CK 4095			32.98-	0.00	0.00	
12/19/17	Payment	17 4	Sewer 002 CK 4095			73.13-	0.00	32.98	
12/19/17	Payment	17 4	Lawn L01 CK 4095			245.34-	0.00	106.11	
12/08/17	Bill	17 4	Lawn LW1			245.34		351.45	
12/08/17	Bill	17 4	Sewer SR1			73.13		106.11	
12/08/17	Bill	17 4	Water WR1			32.98		32.98	
09/19/17	Payment	17 3	Lawn L01 CK 4054			154.26-	0.00	0.00	
09/19/17	Payment	17 3	Sewer 002 CK 4054			77.34-	0.00	154.26	
09/19/17	Payment	17 3	Water 001 CK 4054			36.43-	0.00	231.60	
09/08/17	Bill	17 3	Lawn LW1			154.26		268.03	
09/08/17	Bill	17 3	Sewer SR1			77.34		113.77	
09/08/17	Bill	17 3	Water WR1			36.43		36.43	
06/28/17	Payment	17 2	Sewer 002 CK 4017			94.18-	0.00	0.00	
06/28/17	Payment	17 2	Water 001 CK 4017			50.23-	0.00	94.18	
06/21/17	Bill	17 2	Sewer SR1			94.18		144.41	
06/21/17	Bill	17 2	Water WR1			50.23		50.23	
03/21/17	Payment	17 1	Sewer 002 CK 3990			85.76-	0.00	0.00	
03/21/17	Payment	17 1	Water 001 CK 3990			43.33-	0.00	85.76	
03/15/17	Bill	17 1	Sewer SR1			85.76		129.09	
03/15/17	Bill	17 1	Water WR1			43.33		43.33	
12/20/16	Payment	16 4	Lawn L01 VT			161.85-	0.00	0.00	
12/20/16	Payment	16 4	Sewer 002 VT			89.97-	0.00	161.85	
12/20/16	Payment	16 4	Water 001 VT			46.78-	0.00	251.82	
12/19/16	Bill	16 4	Lawn LW1			161.85		298.60	
12/19/16	Bill	16 4	Sewer SR1			89.97		136.75	
12/19/16	Bill	16 4	Water WR1			46.78		46.78	
09/27/16	Payment	16 3	Lawn L01 CK 3926			260.52-	0.00	0.00	
09/27/16	Payment	16 3	Sewer 002 CK 3926			89.97-	0.00	260.52	
09/27/16	Payment	16 3	Water 001 CK 3926			46.78-	0.00	350.49	
09/20/16	Bill	16 3	Lawn LW1			260.52		397.27	
09/20/16	Bill	16 3	Sewer SR1			89.97		136.75	
09/20/16	Bill	16 3	Water WR1			46.78		46.78	
06/21/16	Payment	16 2	Sewer 002 CK 3897			85.76-	0.00	0.00	
06/21/16	Payment	16 2	Water 001 CK 3897			43.33-	0.00	85.76	
06/14/16	Bill	16 2	Sewer SR1			85.76		129.09	
06/14/16	Bill	16 2	Water WR1			43.33		43.33	
03/24/16	Payment	16 1	Sewer 002 CK 3862			85.76-	0.00	0.00	
03/24/16	Payment	16 1	Water 001 CK 3862			43.33-	0.00	85.76	

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	
11301604-2	1708	FORGE POND RD		Continued					
03/17/16	Bill	16	1 Sewer	SR1		85.76		129.09	
03/17/16	Bill	16	1 Water	WR1		43.33		43.33	
12/17/15	Payment	15	4 Water	001 VT		50.23-	0.00	0.00	
12/17/15	Payment	15	4 Sewer	002 VT		94.18-	0.00	50.23	
12/17/15	Payment	15	4 Lawn	L01 VT		154.26-	0.00	144.41	
12/15/15	Bill	15	4 Water	WR1		50.23		298.67	
12/15/15	Bill	15	4 Lawn	LW1		154.26		248.44	
12/15/15	Bill	15	4 Sewer	SR1		94.18		94.18	
10/07/15	Payment	15	3 Water	001 VT		46.78-	0.00	0.00	
10/07/15	Payment	15	3 Sewer	002 VT		89.97-	0.00	46.78	
10/07/15	Payment	15	3 Lawn	L01 VT		177.03-	0.00	136.75	
09/17/15	Bill	15	3 Lawn	LW1		177.03		313.78	
09/17/15	Bill	15	3 Sewer	SR1		89.97		136.75	
09/17/15	Bill	15	3 Water	WR1		46.78		46.78	
06/22/15	Payment	15	2 Water	001 CK		43.33-	0.00	0.00	
06/22/15	Payment	15	2 Sewer	002 CK		85.76-	0.00	43.33	
06/22/15	Payment	15	2 Lawn	L01 CK		78.52-	0.00	129.09	
06/16/15	Bill	15	2 Lawn	LW1		78.52		207.61	
06/16/15	Bill	15	2 Sewer	SR1		85.76		129.09	
06/16/15	Bill	15	2 Water	WR1		43.33		43.33	
03/24/15	Payment	15	1 Water	001 CK		43.33-	0.00	0.00	
03/24/15	Payment	15	1 Sewer	002 CK		85.76-	0.00	43.33	
03/24/15	Payment	15	1 Lawn	L01 CK		6.04-	0.00	129.09	
03/17/15	Bill	15	1 Lawn	LW1		6.04		135.13	
03/17/15	Bill	15	1 Sewer	SR1		85.76		129.09	
03/17/15	Bill	15	1 Water	WR1		43.33		43.33	
12/23/14	Payment	14	4 Water	001 CK 3678		46.78-	0.00	0.00	
12/23/14	Payment	14	4 Sewer	002 CK 3678		89.97-	0.00	46.78	
12/23/14	Payment	14	4 Lawn	L01 CK 3678		154.26-	0.00	136.75	
12/17/14	Bill	14	4 Sewer	SR1		89.97		291.01	
12/17/14	Bill	14	4 Water	WR1		46.78		201.04	
12/17/14	Bill	14	4 Lawn	LW1		154.26		154.26	
09/16/14	Payment	14	3 Water	001 CK 187		40.73-	0.00	0.00	
09/16/14	Payment	14	3 Sewer	002 CK 187		99.07-	0.00	40.73	
09/16/14	Payment	14	3 Lawn	L01 CK 187		432.99-	0.00	139.80	
09/10/14	Bill	14	3 Sewer	SR1		99.07		572.79	
09/10/14	Bill	14	3 Water	WR1		40.73		473.72	
09/10/14	Bill	14	3 Lawn	LW1		432.99		432.99	
06/17/14	Payment	14	2 Water	001 CK		47.97-	0.00	0.00	
06/17/14	Payment	14	2 Sewer	002 CK		102.57-	0.00	47.97	
06/12/14	Bill	14	2 Sewer	SR1		102.57		150.54	
06/12/14	Bill	14	2 Water	WR1		47.97		47.97	
03/18/14	Payment	14	1 Lawn	L01 CK 3559		5.88-	0.00	0.00	
03/18/14	Payment	14	1 Water	001 CK 3559		47.97-	0.00	5.88	
03/18/14	Payment	14	1 Sewer	002 CK 3559		102.57-	0.00	53.85	
03/13/14	Bill	14	1 Sewer	SR1		102.57		156.42	
03/13/14	Bill	14	1 Water	WR1		47.97		53.85	
03/13/14	Bill	14	1 Lawn	LW1		5.88		5.88	
12/17/13	Payment	13	4 Water	001 CK 3525		55.21-	0.00	0.00	
12/17/13	Payment	13	4 Sewer	002 CK 3525		106.07-	0.00	55.21	

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP 1 (1-1)

PAGE 1 OF 1

CONTRACT NO. 13

PL. OR. 1-1

TOP OF

JUDE, DOUGLAS & DAVID
1708 FORD ST.
BRICK TOWN, N.J. 08723

MAY 30 1980
1768

R01-001

ACCOUNT # L398401

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____
STREET NAME Ford St.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>5</u>			
B. Curb Connection	<u>16</u>		<u>OK</u>	<u>CP</u>
C. House Connections	<u>80</u>			

Homeowner/Applicant

May 16, 1980

CL 77426 AS

Inspector

R. J.

Signature

Lisc. No.

Range: 12399201-1 to 12399201-1		Order By: Date
Year: First to Last		Report Type: Detail
Period: 1 to 12	Account Type: First to Last	Print Block/Lot/Qual: N
Date: First to 03/31/23	Include Prior Year/Prd in Bal: Y	Name to Print: Bill To
Cycle: First to Last	Include Zero Bal: Y	Location to Print: Property
Section: First to Last	Exclude Non-NSF Reversed Payments: N	
Print Service Debit/Credit Only:	Status: Active/Inactive	
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y		
* Overpayment amount applied to periods outside the range is not displayed		

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12399201-1	R01	20	1706 FORGE POND RD.						
BLACK, BONNIE L			1706 FORGE POND RD		BRICK, NJ		08724-2948		
Water: 9	Sewer: 9	Lawn: 9							
09/13/22	Bill	22 3	Lawn	LW1			41.58		260.59
09/13/22	Bill	22 3	Sewer	SR1			132.38		219.01
09/13/22	Bill	22 3	Water	WR1			86.37		86.63
07/06/22	Payment	22 2	Sewer	002 CK 142			112.85-	0.17-	0.26
07/06/22	Payment	22 2	Water	001 CK 142			61.53-	0.09-	113.11
06/03/22	Bill	22 2	Sewer	SR1			113.02		174.64
06/03/22	Bill	22 2	Water	WR1			61.62		61.62
04/01/22	Payment	22 1	Sewer	002 CK 139			110.34-	0.00	0.00
04/01/22	Payment	22 1	Water	001 CK 139			61.43-	0.00	110.34
03/09/22	Bill	22 1	Sewer	SR1			110.34		171.77
03/09/22	Bill	22 1	Water	WR1			61.43		61.43
12/29/21	Payment	21 4	Sewer	002 CK 135			114.87-	0.00	0.00
12/29/21	Payment	21 4	Water	001 CK 135			67.92-	0.00	114.87
12/06/21	Bill	21 4	Sewer	SR1			114.87		182.79
12/06/21	Bill	21 4	Water	WR1			67.92		67.92
09/29/21	Payment	21 3	Lawn	L01 CK 125			6.49-	0.00	0.00
09/29/21	Payment	21 3	Sewer	002 CK 125			114.87-	0.00	6.49
09/29/21	Payment	21 3	Water	001 CK 125			67.92-	0.00	121.36
09/03/21	Bill	21 3	Lawn	LW1			6.49		189.28
09/03/21	Bill	21 3	Sewer	SR1			114.87		182.79
09/03/21	Bill	21 3	Water	WR1			67.92		67.92
06/29/21	Payment	21 2	Lawn	L01 CK 121			12.98-	0.00	0.00
06/29/21	Payment	21 2	Sewer	002 CK 121			123.93-	0.00	12.98
06/29/21	Payment	21 2	Water	001 CK 121			80.90-	0.00	136.91
06/04/21	Bill	21 2	Lawn	LW1			12.98		217.81
06/04/21	Bill	21 2	Sewer	SR1			123.93		204.83
06/04/21	Bill	21 2	Water	WR1			80.90		80.90
03/31/21	Payment	21 1	Sewer	002 CK 117			119.40-	0.00	0.00
03/31/21	Payment	21 1	Water	001 CK 117			74.41-	0.00	119.40
03/05/21	Bill	21 1	Sewer	SR1			119.40		193.81
03/05/21	Bill	21 1	Water	WR1			74.41		74.41
12/31/20	Payment	20 4	Lawn	L01 CK 114			19.47-	0.00	0.00
12/31/20	Payment	20 4	Sewer	002 CK 114			123.93-	0.00	19.47
12/31/20	Payment	20 4	Water	001 CK 114			80.90-	0.00	143.40
12/03/20	Bill	20 4	Lawn	LW1			19.47		224.30
12/03/20	Bill	20 4	Sewer	SR1			123.93		204.83
12/03/20	Bill	20 4	Water	WR1			80.90		80.90
09/28/20	Payment	20 3	Lawn	L01 CK 109			32.45-	0.00	0.00

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12399201-1	1706	FORGE POND RD.		Continued					
09/28/20	Payment	20	3 Sewer	002 CK 109		114.87-	0.00	32.45	
09/28/20	Payment	20	3 Water	001 CK 109		67.92-	0.00	147.32	
09/01/20	Bill	20	3 Lawn	LW1		32.45		215.24	
09/01/20	Bill	20	3 Sewer	SR1		114.87		182.79	
09/01/20	Bill	20	3 Water	WR1		67.92		67.92	
06/29/20	Payment	20	2 Lawn	L01 CK 105		6.49-	0.00	0.00	
06/29/20	Payment	20	2 Sewer	002 CK 105		105.81-	0.00	6.49	
06/29/20	Payment	20	2 Water	001 CK 105		57.72-	0.00	112.30	
06/02/20	Bill	20	2 Lawn	LW1		6.49		170.02	
06/02/20	Bill	20	2 Sewer	SR1		105.81		163.53	
06/02/20	Bill	20	2 Water	WR1		57.72		57.72	
03/30/20	Payment	20	1 Water	001 CK 4671		61.43-	0.00	0.00	
03/30/20	Payment	20	1 Sewer	002 CK 4671		110.34-	0.00	61.43	
03/04/20	Bill	20	1 Sewer	SR1		110.34		171.77	
03/04/20	Bill	20	1 Water	WR1		61.43		61.43	
01/02/20	Payment	19	4 Lawn	L01 CK 4660		6.49-	0.00	0.00	
01/02/20	Payment	19	4 Sewer	002 CK 4660		105.81-	0.00	6.49	
01/02/20	Payment	19	4 Water	001 CK 4660		57.72-	0.00	112.30	
12/04/19	Bill	19	4 Lawn	LW1		6.49		170.02	
12/04/19	Bill	19	4 Sewer	SR1		105.81		163.53	
12/04/19	Bill	19	4 Water	WR1		57.72		57.72	
09/23/19	Payment	19	3 Lawn	L01 CK 4648		19.47-	0.00	0.00	
09/23/19	Payment	19	3 Sewer	002 CK 4648		110.34-	0.00	19.47	
09/23/19	Payment	19	3 Water	001 CK 4648		61.43-	0.00	129.81	
08/29/19	Bill	19	3 Lawn	LW1		19.47		191.24	
08/29/19	Bill	19	3 Sewer	SR1		110.34		171.77	
08/29/19	Bill	19	3 Water	WR1		61.43		61.43	
07/02/19	Payment	19	2 Water	001 CK 4640		61.43-	0.00	0.00	
07/02/19	Payment	19	2 Sewer	002 CK 4640		110.34-	0.00	61.43	
07/02/19	Payment	19	2 Lawn	L01 CK 4640		51.92-	0.00	171.77	
06/06/19	Bill	19	2 Lawn	LW1		51.92		223.69	
06/06/19	Bill	19	2 Sewer	SR1		110.34		171.77	
06/06/19	Bill	19	2 Water	WR1		61.43		61.43	
04/04/19	Payment	19	1 Water	001 CK 4629		61.43-	0.00	0.00	
04/04/19	Payment	19	1 Sewer	002 CK 4629		110.34-	0.00	61.43	
03/06/19	Bill	19	1 Sewer	SR1		110.34		171.77	
03/06/19	Bill	19	1 Water	WR1		61.43		61.43	
01/04/19	Payment	18	4 Water	001 CK 4609		74.41-	0.00	0.00	
01/04/19	Payment	18	4 Sewer	002 CK 4609		119.40-	0.00	74.41	
01/04/19	Payment	18	4 Lawn	L01 CK 4609		6.49-	0.00	193.81	
12/06/18	Bill	18	4 Lawn	LW1		6.49		200.30	
12/06/18	Bill	18	4 Sewer	SR1		119.40		193.81	
12/06/18	Bill	18	4 Water	WR1		74.41		74.41	
10/09/18	Payment	18	3 Water	001 CK 4592		67.92-	0.00	0.00	
10/09/18	Payment	18	3 Sewer	002 CK 4592		114.87-	0.00	67.92	
10/09/18	Payment	18	3 Lawn	L01 CK 4592		12.98-	0.00	182.79	
09/11/18	Bill	18	3 Lawn	LW1		12.98		195.77	
09/11/18	Bill	18	3 Sewer	SR1		114.87		182.79	
09/11/18	Bill	18	3 Water	WR1		67.92		67.92	
07/02/18	Payment	18	2 Water	001 CK 4573		61.43-	0.00	0.00	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12399201-1	1706	FORGE POND RD.	Continued						
07/02/18	Payment	18	2 Sewer	002 CK 4573		110.34-	0.00	61.43	
06/05/18	Bill	18	2 Sewer	SR1		110.34		171.77	
06/05/18	Bill	18	2 Water	WR1		61.43		61.43	
04/03/18	Payment	18	1 Water	001 CK 4564		57.13-	0.00	0.00	
04/03/18	Payment	18	1 Sewer	002 CK 4564		102.60-	0.00	57.13	
03/08/18	Bill	18	1 Sewer	SR1		102.60		159.73	
03/08/18	Bill	18	1 Water	WR1		57.13		57.13	
01/03/18	Payment	17	4 Water	001 CK 4551		69.21-	0.00	0.00	
01/03/18	Payment	17	4 Sewer	002 CK 4551		111.02-	0.00	69.21	
01/03/18	Payment	17	4 Lawn	L01 CK 4551		6.04-	0.00	180.23	
12/08/17	Bill	17	4 Lawn	LW1		6.04		186.27	
12/08/17	Bill	17	4 Sewer	SR1		111.02		180.23	
12/08/17	Bill	17	4 Water	WR1		69.21		69.21	
10/05/17	Payment	17	3 Water	001 CK 4492		53.68-	0.00	0.00	
10/05/17	Payment	17	3 Sewer	002 CK 4492		98.39-	0.00	53.68	
10/05/17	Payment	17	3 Lawn	L01 CK 4492		72.48-	0.00	152.07	
09/08/17	Bill	17	3 Lawn	LW1		72.48		224.55	
09/08/17	Bill	17	3 Sewer	SR1		98.39		152.07	
09/08/17	Bill	17	3 Water	WR1		53.68		53.68	
07/17/17	Payment	17	2 Lawn	L01 CK 4477		12.08-	0.00	0.00	
07/17/17	Payment	17	2 Sewer	002 CK 4477		106.81-	0.00	12.08	
07/17/17	Payment	17	2 Water	001 CK 4477		63.17-	0.00	118.89	
06/21/17	Bill	17	2 Lawn	LW1		12.08		182.06	
06/21/17	Bill	17	2 Sewer	SR1		106.81		169.98	
06/21/17	Bill	17	2 Water	WR1		63.17		63.17	
04/10/17	Payment	17	1 Water	001 CK		57.13-	0.00	0.00	
04/10/17	Payment	17	1 Sewer	002 CK		102.60-	0.00	57.13	
04/10/17	Payment	17	1 Lawn	L01 CK		6.04-	0.00	159.73	
03/15/17	Bill	17	1 Lawn	LW1		6.04		165.77	
03/15/17	Bill	17	1 Sewer	SR1		102.60		159.73	
03/15/17	Bill	17	1 Water	WR1		57.13		57.13	
01/17/17	Payment	16	4 Water	001 CK		57.13-	0.00	0.00	
01/17/17	Payment	16	4 Sewer	002 CK		102.60-	0.00	57.13	
01/17/17	Payment	16	4 Lawn	L01 CK		116.31-	0.00	159.73	
12/19/16	Bill	16	4 Lawn	LW1		116.31		276.04	
12/19/16	Bill	16	4 Sewer	SR1		102.60		159.73	
12/19/16	Bill	16	4 Water	WR1		57.13		57.13	
10/17/16	Payment	16	3 Lawn	L01 CK 4437		222.57-	0.00	0.00	
10/17/16	Payment	16	3 Sewer	002 CK 4437		94.18-	0.00	222.57	
10/17/16	Payment	16	3 Water	001 CK 4437		50.23-	0.00	316.75	
09/20/16	Bill	16	3 Lawn	LW1		222.57		366.98	
09/20/16	Bill	16	3 Sewer	SR1		94.18		144.41	
09/20/16	Bill	16	3 Water	WR1		50.23		50.23	
08/19/16	Payment	16	2 Water	001 CK 4419		43.33-	0.77-	0.00	
08/19/16	Payment	16	2 Sewer	002 CK 4419		85.76-	1.52-	43.33	
08/19/16	Payment	16	2 Lawn	L01 CK 4419		6.04-	0.11-	129.09	
06/14/16	Bill	16	2 Lawn	LW1		6.04		135.13	
06/14/16	Bill	16	2 Sewer	SR1		85.76		129.09	
06/14/16	Bill	16	2 Water	WR1		43.33		43.33	
04/21/16	Payment	16	1 Water	001 CK		50.23-	0.12-	0.00	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12399201-1	1706	FORGE POND RD.	Continued						
04/21/16	Payment	16	1 Sewer	002 CK		94.18-	0.23-	50.23	
03/17/16	Bill	16	1 Sewer	SR1		94.18		144.41	
03/17/16	Bill	16	1 Water	WR1		50.23		50.23	
01/15/16	Payment	15	4 Lawn	L01 CK 4388		131.49-	0.06-	0.00	
01/15/16	Payment	15	4 Sewer	002 CK 4388		102.60-	0.05-	131.49	
01/15/16	Payment	15	4 Water	001 CK 4388		57.13-	0.03-	234.09	
12/15/15	Bill	15	4 Water	WR1		57.13		291.22	
12/15/15	Bill	15	4 Lawn	LW1		131.49		234.09	
12/15/15	Bill	15	4 Sewer	SR1		102.60		102.60	
10/27/15	Payment	15	3 Water	001 CK		50.23-	0.25-	0.00	
10/27/15	Payment	15	3 Sewer	002 CK		94.18-	0.46-	50.23	
10/27/15	Payment	15	3 Lawn	L01 CK		214.98-	1.06-	144.41	
09/17/15	Bill	15	3 Lawn	LW1		214.98		359.39	
09/17/15	Bill	15	3 Sewer	SR1		94.18		144.41	
09/17/15	Bill	15	3 Water	WR1		50.23		50.23	
07/13/15	Payment	15	2 Water	001 CK		46.78-	0.00	0.00	
07/13/15	Payment	15	2 Sewer	002 CK		89.97-	0.00	46.78	
07/13/15	Payment	15	2 Lawn	L01 CK		230.16-	0.00	136.75	
06/16/15	Bill	15	2 Lawn	LW1		230.16		366.91	
06/16/15	Bill	15	2 Sewer	SR1		89.97		136.75	
06/16/15	Bill	15	2 Water	WR1		46.78		46.78	
04/17/15	Payment	15	1 Water	001 CK		53.68-	0.03-	0.00	
04/17/15	Payment	15	1 Sewer	002 CK		98.39-	0.05-	53.68	
03/17/15	Bill	15	1 Sewer	SR1		98.39		152.07	
03/17/15	Bill	15	1 Water	WR1		53.68		53.68	
01/29/15	Payment	14	4 Lawn	L01 CK 4297		60.40-	0.39-	0.00	
01/29/15	Payment	14	4 Water	001 CK 4297		63.17-	0.40-	60.40	
01/29/15	Payment	14	4 Sewer	002 CK 4297		106.81-	0.68-	123.57	
12/17/14	Bill	14	4 Sewer	SR1		106.81		230.38	
12/17/14	Bill	14	4 Lawn	LW1		60.40		123.57	
12/17/14	Bill	14	4 Water	WR1		63.17		63.17	
10/07/14	Payment	14	3 Lawn	L01 CK		251.24-	0.00	0.00	
10/07/14	Payment	14	3 Water	001 CK		58.83-	0.00	251.24	
10/07/14	Payment	14	3 Sewer	002 CK		107.82-	0.00	310.07	
09/10/14	Bill	14	3 Sewer	SR1		107.82		417.89	
09/10/14	Bill	14	3 Lawn	LW1		251.24		310.07	
09/10/14	Bill	14	3 Water	WR1		58.83		58.83	
07/07/14	Payment	14	2 Lawn	L01 CK 4215		29.40-	0.00	0.00	
07/07/14	Payment	14	2 Water	001 CK 4215		55.21-	0.00	29.40	
07/07/14	Payment	14	2 Sewer	002 CK 4215		106.07-	0.00	84.61	
06/12/14	Bill	14	2 Sewer	SR1		106.07		190.68	
06/12/14	Bill	14	2 Lawn	LW1		29.40		84.61	
06/12/14	Bill	14	2 Water	WR1		55.21		55.21	
04/08/14	Payment	14	1 Water	001 CK		51.59-	0.00	0.00	
04/08/14	Payment	14	1 Sewer	002 CK		104.32-	0.00	51.59	
03/13/14	Bill	14	1 Sewer	SR1		104.32		155.91	
03/13/14	Bill	14	1 Water	WR1		51.59		51.59	
01/07/14	Payment	13	4 Lawn	L01 CK		23.52-	0.00	0.00	
01/07/14	Payment	13	4 Water	001 CK		88.23-	0.00	23.52	
01/07/14	Payment	13	4 Sewer	002 CK		116.57-	0.00	111.75	

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

SEWER SERVICE PERMIT

CONTRACT NO. 10

BLICK

1706 E. 10th St.

PARMENTIER, WILLIAM
1706 E. 10th St.
BRICK TOWN, NJ 08723

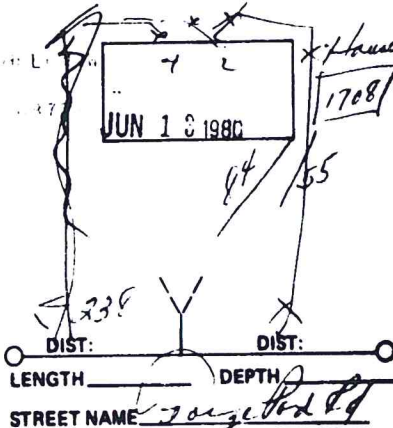
RO1-001

ACCOUNT # 1111

SIZE OF SVC LINE 3"

CONNECTION FEE \$

INSPECTION FEE \$ 15.00



INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6			
B. Curb Connection	3		OK	S
C. House Connections	8			

Homeowner/Applicant

5-27-80

Date

Inspector

Plumber

Lic. No.

Range: 12400002-1 to 12400002-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12400002-1	R01	20	1702 FORGE POND RD.						
BAVOSA, ANTHONY & DOREEN P.			1702 FORGE POND RD	BRICK, NJ	08724-2948				
Water: 9	Sewer: 9	Lawn: 9							
09/21/22	Payment	22 3 Water	001 CK	EFT		57.66-	0.00	0.00	
09/21/22	Payment	22 3 Sewer	002 CK	EFT		108.18-	0.00	57.66	
09/21/22	Payment	22 3 Lawn	L01 CK	EFT		83.16-	0.00	165.84	
09/13/22	Bill	22 3 Lawn	LW1			83.16		249.00	
09/13/22	Bill	22 3 Sewer	SR1			108.18		165.84	
09/13/22	Bill	22 3 Water	WR1			57.66		57.66	
06/28/22	Payment	22 2 Water	001 CK	EFT		57.66-	0.00	0.00	
06/28/22	Payment	22 2 Sewer	002 CK	EFT		108.18-	0.00	57.66	
06/03/22	Bill	22 2 Sewer	SR1			108.18		165.84	
06/03/22	Bill	22 2 Water	WR1			57.66		57.66	
03/22/22	Payment	22 1 Water	001 CK	EFT		57.72-	0.00	0.00	
03/22/22	Payment	22 1 Sewer	002 CK	EFT		105.81-	0.00	57.72	
03/09/22	Bill	22 1 Sewer	SR1			105.81		163.53	
03/09/22	Bill	22 1 Water	WR1			57.72		57.72	
12/28/21	Payment	21 4 Water	001 CK	EFT		54.01-	0.00	0.00	
12/28/21	Payment	21 4 Sewer	002 CK	EFT		101.28-	0.00	54.01	
12/06/21	Bill	21 4 Sewer	SR1			101.28		155.29	
12/06/21	Bill	21 4 Water	WR1			54.01		54.01	
09/21/21	Payment	21 3 Water	001 CK	EFT		61.43-	0.00	0.00	
09/21/21	Payment	21 3 Sewer	002 CK	EFT		110.34-	0.00	61.43	
09/21/21	Payment	21 3 Lawn	L01 CK	EFT		6.49-	0.00	171.77	
09/03/21	Bill	21 3 Lawn	LW1			6.49		178.26	
09/03/21	Bill	21 3 Sewer	SR1			110.34		171.77	
09/03/21	Bill	21 3 Water	WR1			61.43		61.43	
06/29/21	Payment	21 2 Water	001 CK	EFT		67.92-	0.00	0.00	
06/29/21	Payment	21 2 Sewer	002 CK	EFT		114.87-	0.00	67.92	
06/29/21	Payment	21 2 Lawn	L01 CK	EFT		19.47-	0.00	182.79	
06/29/21	Payment	21 1 Water	001 CK	EFT		0.12-	0.00	202.26	
06/29/21	Payment	21 1 Sewer	002 CK	EFT		0.18-	0.01-	202.38	
06/04/21	Bill	21 2 Lawn	LW1			19.47		202.56	
06/04/21	Bill	21 2 Sewer	SR1			114.87		183.09	
06/04/21	Bill	21 2 Water	WR1			67.92		68.22	
04/07/21	Payment	21 1 Water	001 CK	EFT		80.78-	0.12-	0.30	
04/07/21	Payment	21 1 Sewer	002 CK	EFT		123.75-	0.18-	81.08	
03/05/21	Bill	21 1 Sewer	SR1			123.93		204.83	
03/05/21	Bill	21 1 Water	WR1			80.90		80.90	
12/22/20	Payment	20 4 Water	001 CK	EFT		74.41-	0.00	0.00	
12/22/20	Payment	20 4 Sewer	002 CK	EFT		119.40-	0.00	74.41	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12400002-1	1702	FORGE POND RD.	Continued						
12/22/20	Payment	20	4 Lawn	L01 CK	EFT		19.47-	0.00	193.81
12/03/20	Bill	20	4 Lawn	LW1			19.47		213.28
12/03/20	Bill	20	4 Sewer	SR1			119.40		193.81
12/03/20	Bill	20	4 Water	WR1			74.41		74.41
09/22/20	Payment	20	3 Water	001 CK	EFT		74.41-	0.00	0.00
09/22/20	Payment	20	3 Sewer	002 CK	EFT		119.40-	0.00	74.41
09/22/20	Payment	20	3 Lawn	L01 CK	EFT		190.26-	0.00	193.81
09/01/20	Bill	20	3 Lawn	LW1			190.26		384.07
09/01/20	Bill	20	3 Sewer	SR1			119.40		193.81
09/01/20	Bill	20	3 Water	WR1			74.41		74.41
06/10/20	Payment	20	2 Water	001 CK	EFT		74.41-	0.00	0.00
06/10/20	Payment	20	2 Sewer	002 CK	EFT		119.40-	0.00	74.41
06/10/20	Payment	20	2 Lawn	L01 CK	EFT		12.98-	0.00	193.81
06/02/20	Bill	20	2 Lawn	LW1			12.98		206.79
06/02/20	Bill	20	2 Sewer	SR1			119.40		193.81
06/02/20	Bill	20	2 Water	WR1			74.41		74.41
03/24/20	Payment	20	1 Water	001 CK	EFT		93.88-	0.00	0.00
03/24/20	Payment	20	1 Sewer	002 CK	EFT		132.99-	0.00	93.88
03/04/20	Bill	20	1 Sewer	SR1			132.99		226.87
03/04/20	Bill	20	1 Water	WR1			93.88		93.88
12/31/19	Payment	19	4 Water	001 CK	EFT		80.90-	0.00	0.00
12/31/19	Payment	19	4 Sewer	002 CK	EFT		123.93-	0.00	80.90
12/04/19	Bill	19	4 Sewer	SR1			123.93		204.83
12/04/19	Bill	19	4 Water	WR1			80.90		80.90
09/23/19	Payment	19	3 Water	001 CK	EFT		87.39-	0.00	0.00
09/23/19	Payment	19	3 Sewer	002 CK	EFT		128.46-	0.00	87.39
09/23/19	Payment	19	3 Lawn	L01 CK	EFT		25.96-	0.00	215.85
08/29/19	Bill	19	3 Lawn	LW1			25.96		241.81
08/29/19	Bill	19	3 Sewer	SR1			128.46		215.85
08/29/19	Bill	19	3 Water	WR1			87.39		87.39
07/01/19	Payment	19	2 Water	001 CK	EFT		61.42-	0.00	0.00
07/01/19	Payment	19	2 Sewer	002 CK	EFT		110.34-	0.00	61.42
06/06/19	App'l Ovr	19	2 Water	001 CK	FR Lawn	03/26/19	0.01-	0.00	171.76
06/06/19	Bill	19	2 Sewer	SR1			110.34		171.76
06/06/19	Bill	19	2 Water	WR1			61.43		61.42
03/26/19	Payment	19	1 Water	001 CK	EFT		67.92-	0.00	0.01-
03/26/19	Payment	19	1 Sewer	002 CK	EFT		114.87-	0.00	67.91
03/26/19	Payment	18	4 Water	001 CK	EFT		1.16-	0.03-	182.78
03/26/19	Payment	18	4 Sewer	002 CK	EFT		1.64-	0.04-	183.94
03/26/19	Payment	18	4 Lawn	L01 CK	EFT		0.40-	0.01-	185.58
03/26/19	Overpayment		Lawn	L01 CK	EFT		0.01-	0.00	185.98
03/26/19	Overpayment		Sewer	002 CK	EFT		0.00	0.00	185.99
03/26/19	Overpayment		Water	001 CK	EFT		0.00	0.00	185.99
03/06/19	Bill	19	1 Sewer	SR1			114.87		185.99
03/06/19	Bill	19	1 Water	WR1			67.92		71.12
01/30/19	Payment	18	4 Water	001 CK	EFT		92.72-	1.16-	3.20
01/30/19	Payment	18	4 Sewer	002 CK	EFT		131.35-	1.64-	95.92
01/30/19	Payment	18	4 Lawn	L01 CK	EFT		32.05-	0.40-	227.27
12/06/18	Bill	18	4 Lawn	LW1			32.45		259.32
12/06/18	Bill	18	4 Sewer	SR1			132.99		226.87

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle										
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
12400002-1	1702	FORGE POND RD.	Continued							
12/06/18	Bill	18	4	Water	WR1		93.88		93.88	
10/05/18	Payment	18	3	Water	001 CK	EFT	87.39-	0.00	0.00	
10/05/18	Payment	18	3	Sewer	002 CK	EFT	128.46-	0.00	87.39	
10/05/18	Payment	18	3	Lawn	L01 CK	EFT	51.92-	0.00	215.85	
09/11/18	Bill	18	3	Lawn	LW1		51.92		267.77	
09/11/18	Bill	18	3	Sewer	SR1		128.46		215.85	
09/11/18	Bill	18	3	Water	WR1		87.39		87.39	
06/26/18	Payment	18	2	Sewer	002 CK	EFT	128.46-	0.00	0.00	
06/26/18	Payment	18	2	Water	001 CK	EFT	87.39-	0.00	128.46	
06/05/18	Bill	18	2	Sewer	SR1		128.46		215.85	
06/05/18	Bill	18	2	Water	WR1		87.39		87.39	
03/23/18	Payment	18	1	Water	001 CK	EFT	93.37-	0.00	0.00	
03/23/18	Payment	18	1	Sewer	002 CK	EFT	127.86-	0.00	93.37	
03/08/18	Bill	18	1	Sewer	SR1		127.86		221.23	
03/08/18	Bill	18	1	Water	WR1		93.37		93.37	
12/29/17	Payment	17	4	Water	001 CK	EFT	93.37-	0.00	0.00	
12/29/17	Payment	17	4	Sewer	002 CK	EFT	127.86-	0.00	93.37	
12/29/17	Payment	17	4	Lawn	L01 CK	EFT	12.08-	0.00	221.23	
12/08/17	Bill	17	4	Lawn	LW1		12.08		233.31	
12/08/17	Bill	17	4	Sewer	SR1		127.86		221.23	
12/08/17	Bill	17	4	Water	WR1		93.37		93.37	
09/29/17	Payment	17	3	Water	001 CK	EFT	87.33-	0.00	0.00	
09/29/17	Payment	17	3	Sewer	002 CK	EFT	123.65-	0.00	87.33	
09/29/17	Payment	17	3	Lawn	L01 CK	EFT	18.12-	0.00	210.98	
09/29/17	Payment	17	2	Water	001 CK	EFT	0.13-	0.00	229.10	
09/29/17	Payment	17	2	Sewer	002 CK	EFT	0.18-	0.00	229.23	
09/29/17	Payment	17	2	Lawn	L01 CK	EFT	0.04-	0.00	229.41	
09/08/17	Bill	17	3	Lawn	LW1		18.12		229.45	
09/08/17	Bill	17	3	Sewer	SR1		123.65		211.33	
09/08/17	Bill	17	3	Water	WR1		87.33		87.68	
08/14/17	Payment	17	2	Lawn	L01 CK	EFT	24.12-	0.29-	0.35	
08/14/17	Payment	17	2	Sewer	002 CK	EFT	123.47-	1.46-	24.47	
08/14/17	Payment	17	2	Water	001 CK	EFT	87.20-	1.03-	147.94	
06/21/17	Bill	17	2	Lawn	LW1		24.16		235.14	
06/21/17	Bill	17	2	Sewer	SR1		123.65		210.98	
06/21/17	Bill	17	2	Water	WR1		87.33		87.33	
04/07/17	Payment	17	1	Sewer	002 CK	EFT	127.86-	0.00	0.00	
04/07/17	Payment	17	1	Water	001 CK	EFT	93.37-	0.00	127.86	
03/15/17	Bill	17	1	Sewer	SR1		127.86		221.23	
03/15/17	Bill	17	1	Water	WR1		93.37		93.37	
01/13/17	Payment	16	4	Sewer	002 CK	EFT	153.10-	0.00	0.00	
01/13/17	Payment	16	4	Water	001 CK	EFT	117.52-	0.00	153.10	
12/19/16	Bill	16	4	Sewer	SR1		153.10		270.62	
12/19/16	Bill	16	4	Water	WR1		117.53		117.52	
12/16/16	Appl Ovr	16	4	Water	001 CK	FR Lawn	10/14/16	0.01-	0.00	0.01-
10/14/16	Payment	16	3	Lawn	L01 CK	EFT	54.36-	0.00	0.01-	
10/14/16	Payment	16	3	Sewer	002 CK	EFT	161.51-	0.00	54.35	
10/14/16	Payment	16	3	Water	001 CK	EFT	123.56-	0.00	215.86	
10/14/16	Overpayment		Lawn	L01 CK	EFT		0.01-	0.00	339.42	
10/14/16	Overpayment		Sewer	002 CK	EFT		0.00	0.00	339.43	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12400002-1	1702	FORGE POND RD.	Continued						
10/14/16	Overpayment	Water	001	CK	EFT		0.00	0.00	339.43
09/20/16	Bill	16 3 Lawn	LW1				54.36		339.43
09/20/16	Bill	16 3 Sewer	SR1				161.51		285.07
09/20/16	Bill	16 3 Water	WR1				123.57		123.56
09/19/16	Appl Ovr	16 3 Water	001	CK	FR Lawn	07/01/16	0.01-	0.00	0.01-
07/01/16	Payment	16 2 Lawn	L01	CK	EFT		24.16-	0.00	0.01-
07/01/16	Payment	16 2 Sewer	002	CK	EFT		123.65-	0.00	24.15
07/01/16	Payment	16 2 Water	001	CK	EFT		87.33-	0.00	147.80
07/01/16	Payment	16 1 Sewer	002	CK	EFT		0.39-	0.01-	235.13
07/01/16	Payment	16 1 Water	001	CK	EFT		0.29-	0.01-	235.52
07/01/16	Overpayment	Lawn	L01	CK	EFT		0.01-	0.00	235.81
07/01/16	Overpayment	Sewer	002	CK	EFT		0.00	0.00	235.82
07/01/16	Overpayment	Water	001	CK	EFT		0.00	0.00	235.82
06/14/16	Bill	16 2 Lawn	LW1				24.16		235.82
06/14/16	Bill	16 2 Sewer	SR1				123.65		211.66
06/14/16	Bill	16 2 Water	WR1				87.33		88.01
04/08/16	Payment	16 1 Sewer	002	CK	EFT		127.47-	0.00	0.68
04/08/16	Payment	16 1 Water	001	CK	EFT		93.08-	0.00	128.15
04/08/16	Payment	15 4 Lawn	L01	CK	EFT		0.06-	0.00	221.23
04/08/16	Payment	15 4 Sewer	002	CK	EFT		0.34-	0.01-	221.29
04/08/16	Payment	15 4 Water	001	CK	EFT		0.26-	0.01-	221.63
03/17/16	Bill	16 1 Sewer	SR1				127.86		221.89
03/17/16	Bill	16 1 Water	WR1				93.37		94.03
01/19/16	Payment	15 4 Lawn	L01	CK	EFT		24.10-	0.06-	0.66
01/19/16	Payment	15 4 Sewer	002	CK	EFT		135.94-	0.34-	24.76
01/19/16	Payment	15 4 Water	001	CK	EFT		105.19-	0.26-	160.70
12/15/15	Bill	15 4 Water	WR1				105.45		265.89
12/15/15	Bill	15 4 Lawn	LW1				24.16		160.44
12/15/15	Bill	15 4 Sewer	SR1				136.28		136.28
10/14/15	Payment	15 3 Water	001	CK			105.45-	0.00	0.00
10/14/15	Payment	15 3 Sewer	002	CK			136.28-	0.00	105.45
10/14/15	Payment	15 3 Lawn	L01	CK			90.60-	0.00	241.73
09/17/15	Bill	15 3 Lawn	LW1				90.60		332.33
09/17/15	Bill	15 3 Sewer	SR1				136.28		241.73
09/17/15	Bill	15 3 Water	WR1				105.45		105.45
07/10/15	Payment	15 2 Water	001	CK			99.41-	0.00	0.00
07/10/15	Payment	15 2 Sewer	002	CK			132.07-	0.00	99.41
07/10/15	Payment	15 2 Lawn	L01	CK			42.28-	0.00	231.48
06/16/15	Bill	15 2 Lawn	LW1				42.28		273.76
06/16/15	Bill	15 2 Sewer	SR1				132.07		231.48
06/16/15	Bill	15 2 Water	WR1				99.41		99.41
04/08/15	Payment	15 1 Water	001	CK			99.41-	0.00	0.00
04/08/15	Payment	15 1 Sewer	002	CK			132.07-	0.00	99.41
04/08/15	Payment	14 4 Water	001	CK			0.27-	0.01-	231.48
04/08/15	Payment	14 4 Sewer	002	CK			0.36-	0.01-	231.75
03/17/15	Bill	15 1 Sewer	SR1				132.07		232.11
03/17/15	Bill	15 1 Water	WR1				99.41		100.04
01/21/15	Payment	14 4 Water	001	CK			111.22-	0.27-	0.63
01/21/15	Payment	14 4 Sewer	002	CK			144.33-	0.36-	111.85
12/17/14	Bill	14 4 Sewer	SR1				144.69		256.18

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 0503-1

PAGE 2 OF 2

CONTRACT NO. 13

RECEIVED 6-1-89

1702 FORGE ROAD

AUG 01 1989

CAPITAN, RICHARD
1702 FORGE ROAD
BRICK TOWN, NJ

R01-001

ACCOUNT # 1400002 1-020

SIZE OF SVC LINE 35"

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: LENGTH DEPTH
STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7			
B. Curb Connection	22		OK	JP
C. House Connections	80			

Inspector's Approval Service
Homeowner/ Applicant
July 10, 1989
L.B.

Inspector

Pumber

Lic. No.

Range: 12400808-0 to 12400808-0
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
12400808-0	R01	20	1698 FORGE POND RD						
WILSON, EVAN & MEGAN			1698 FORGE POND RD		BRICK NJ		08724-2948		
Water: 9	Sewer: 9								
09/16/22	Payment	22 3	Water	001 CK	3836255673	ONLINE PAYMENT	169.53-	0.00	0.00
09/16/22	Payment	22 3	Sewer	002 CK	3836255673	ONLINE PAYMENT	224.13-	0.00	169.53
09/13/22	Bill	22 3	Sewer	SR1			224.13		393.66
09/13/22	Bill	22 3	Water	WR1			169.53		169.53
06/15/22	Payment	22 2	Water	001 CK	3830986031	ONLINE PAYMENT	86.37-	0.00	0.00
06/15/22	Payment	22 2	Sewer	002 CK	3830986031	ONLINE PAYMENT	132.38-	0.00	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
03/30/22	Payment	22 1	Water	001 CK	3826260978	ONLINE PAYMENT	87.39-	0.00	0.00
03/30/22	Payment	22 1	Sewer	002 CK	3826260978	ONLINE PAYMENT	128.46-	0.00	87.39
03/09/22	Bill	22 1	Sewer	SR1			128.46		215.85
03/09/22	Bill	22 1	Water	WR1			87.39		87.39
12/13/21	Payment	21 4	Water	001 CK	3820088239	ONLINE PAYMENT	87.39-	0.00	0.00
12/13/21	Payment	21 4	Sewer	002 CK	3820088239	ONLINE PAYMENT	128.46-	0.00	87.39
12/06/21	Bill	21 4	Sewer	SR1			128.46		215.85
12/06/21	Bill	21 4	Water	WR1			87.39		87.39
09/09/21	Payment	21 3	Water	001 CK	3813790104	ONLINE PAYMENT	100.37-	0.00	0.00
09/09/21	Payment	21 3	Sewer	002 CK	3813790104	ONLINE PAYMENT	137.52-	0.00	100.37
09/03/21	Bill	21 3	Sewer	SR1			137.52		237.89
09/03/21	Bill	21 3	Water	WR1			100.37		100.37
06/08/21	Payment	21 2	Water	001 CK	3808311884	ONLINE PAYMENT	119.84-	0.00	0.00
06/08/21	Payment	21 2	Sewer	002 CK	3808311884	ONLINE PAYMENT	155.62-	0.00	119.84
06/04/21	Bill	21 2	Sewer	SR1			155.62		275.46
06/04/21	Bill	21 2	Water	WR1			119.84		119.84
03/08/21	Payment	21 1	Water	001 CK	3800779906	ONLINE PAYMENT	67.92-	0.00	0.00
03/08/21	Payment	21 1	Sewer	002 CK	3800779906	ONLINE PAYMENT	114.87-	0.00	67.92
03/05/21	Bill	21 1	Sewer	SR1			114.87		182.79
03/05/21	Bill	21 1	Water	WR1			67.92		67.92
12/15/20	Payment	20 4	Water	001 CK	3795022323	ONLINE PAYMENT	79.82-	0.00	0.00
12/15/20	Payment	20 4	Sewer	002 CK	3795022323	ONLINE PAYMENT	132.99-	0.00	79.82
12/03/20	Appl Ovr	20 4	Water	001 CK	132712	FR Water	14.06-	0.00	212.81
12/03/20	Bill	20 4	Sewer	SR1			132.99		212.81
12/03/20	Bill	20 4	Water	WR1			93.88		79.82
09/01/20	Adjust	20 3	Sewer	001			117.60	0.00	14.06-
09/01/20	Adjust	20 3	Water	001			89.56-	0.00	131.66-
09/01/20	Appl Ovr	20 3	Sewer	001 CK	132712	FR Water	227.94-	0.00	42.10-
09/01/20	Bill	20 3	Sewer	SR1			227.94		42.10-
09/01/20	Bill	20 3	Water	WR1			171.76		270.04-

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
12400808-0	1698	FORGE POND RD	Continued						
09/01/20	Adjust	20	2	Water	001		28.04-	0.00	441.80-
08/31/20	Payment	20	3	Water	001 CK 132712	A Absolute Escrow	157.20-	0.00	413.76-
08/31/20	Payment	20	2	Sewer	002 CK 132712	A Absolute Escrow	69.57-	2.06-	256.56-
08/31/20	Overpayment			Water	001 CK 132712	A Absolute Escrow	242.00-	0.00	186.99-
08/26/20	Bill	20	3	Sewer	SR1 Adjusted	Pool Fill Credit	117.60-		55.01
08/18/20	Bill	20	3	Water	21 Adjusted	CHARGE FOR A SEARCH	75.00		172.61
06/02/20	Bill	20	2	Sewer	SR1		69.57		97.61
06/02/20	Bill	20	2	Water	WR1		28.04		28.04
03/09/20	Payment	20	1	Water	001 CK 3777226170	ONLINE PAYMENT	42.88-	0.00	0.00
03/09/20	Payment	20	1	Sewer	002 CK 3777226170	ONLINE PAYMENT	87.69-	0.00	42.88
03/04/20	Bill	20	1	Sewer	SR1		87.69		130.57
03/04/20	Bill	20	1	Water	WR1		42.88		42.88
12/12/19	Payment	19	4	Water	001 CK 3771354414	ONLINE PAYMENT	50.30-	0.00	0.00
12/12/19	Payment	19	4	Sewer	002 CK 3771354414	ONLINE PAYMENT	96.75-	0.00	50.30
12/04/19	Bill	19	4	Sewer	SR1		96.75		147.05
12/04/19	Bill	19	4	Water	WR1		50.30		50.30
09/12/19	Payment	19	3	Water	001 CK 3765625482	ONLINE PAYMENT	24.33-	0.00	0.00
09/12/19	Payment	19	3	Sewer	002 CK 3765625482	ONLINE PAYMENT	65.04-	0.00	24.33
08/29/19	Bill	19	3	Sewer	SR1		65.04		89.37
08/29/19	Bill	19	3	Water	WR1		24.33		24.33
08/01/19	Payment	19	2	Water	001 CK 3763021159	ONLINE PAYMENT	24.33-	0.31-	0.00
08/01/19	Payment	19	2	Sewer	002 CK 3763021159	ONLINE PAYMENT	65.04-	0.83-	24.33
06/06/19	Bill	19	2	Sewer	SR1		65.04		89.37
06/06/19	Bill	19	2	Water	WR1		24.33		24.33
03/20/19	Payment	19	1	Water	001 CK 3752979904	ONLINE PAYMENT	24.33-	0.00	0.00
03/20/19	Payment	19	1	Sewer	002 CK 3752979904	ONLINE PAYMENT	65.04-	0.00	24.33
03/06/19	Bill	19	1	Sewer	SR1		65.04		89.37
03/06/19	Bill	19	1	Water	WR1		24.33		24.33
12/11/18	Payment	18	4	Water	001 CK 3745793014	ONLINE PAYMENT	24.33-	0.00	0.00
12/11/18	Payment	18	4	Sewer	002 CK 3745793014	ONLINE PAYMENT	65.04-	0.00	24.33
12/06/18	Bill	18	4	Sewer	SR1		65.04		89.37
12/06/18	Bill	18	4	Water	WR1		24.33		24.33
10/03/18	Payment	18	3	Water	001 CK 3741049232	ONLINE PAYMENT	24.33-	0.00	0.00
10/03/18	Payment	18	3	Sewer	002 CK 3741049232	ONLINE PAYMENT	65.04-	0.00	24.33
09/11/18	Bill	18	3	Sewer	SR1		65.04		89.37
09/11/18	Bill	18	3	Water	WR1		24.33		24.33
06/07/18	Payment	18	2	Water	001 CK 3732368741	ONLINE PAYMENT	24.03-	0.00	0.00
06/07/18	Payment	18	2	Sewer	002 CK 3732368741	ONLINE PAYMENT	65.04-	0.00	24.03
06/05/18	Appl Ovr	18	2	Water	001 CK 18280	FR Water 05/25/18	0.30-	0.00	89.07
06/05/18	Bill	18	2	Sewer	SR1		65.04		89.07
06/05/18	Bill	18	2	Water	WR1		24.33		24.03
05/25/18	Payment	18	2	Water	001 CK 18280	Madison	49.70-	0.00	0.30-
05/25/18	Overpayment			Water	001 CK 18280	Madison	0.30-	0.00	49.40
05/03/18	Appl Ovr	18	2	Water	001 CK 886839	FR Water 03/27/18	0.30-	0.00	49.70
05/03/18	Bill	18	2	Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		49.70
03/27/18	Payment	18	1	Sewer	002 CK 886839		20.17-	0.00	0.30-
03/27/18	Payment	18	1	Water	001 CK 886839		62.96-	0.00	19.87
03/27/18	Overpayment			Water	001 CK 886839		0.30-	0.00	82.83
03/12/18	Payment	18	1	Sewer	002 CK 874307	Conservice Reo	40.33-	0.00	83.13
03/12/18	Payment	18	1	Water	001 CK 874307	Conservice Reo	125.93-	0.00	123.46

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	
12400808-0	1698	FORGE POND RD	Continued						
03/12/18	Payment	17 4 Sewer	002 CK 874307	Conservice Reo		0.21-	0.00	249.39	
03/12/18	Payment	17 4 Water	001 CK 874307	Conservice Reo		0.08-	0.00	249.60	
03/08/18	Bill	18 1 Sewer	SR1			60.50		249.68	
03/08/18	Bill	18 1 Water	WR1			22.63		189.18	
02/22/18	Adjust	18 1 Water	004	TRANS FRM BANKRUPTCY		166.26	0.00	166.55	
01/30/18	Payment	17 4 Sewer	002 CK 844739	Conservice REO		60.29-	0.69-	0.29	
01/30/18	Payment	17 4 Water	001 CK 844739	Conservice REO		22.55-	0.26-	60.58	
12/08/17	Bill	17 4 Sewer	SR1			60.50		83.13	
12/08/17	Bill	17 4 Water	WR1			22.63		22.63	
11/27/17	Adjust	17 3 Sewer	001			60.50	0.00	0.00	
11/27/17	Adjust	17 3 Water	001			60.50-	0.00	60.50-	
11/27/17	Adjust	17 3 Sewer	004	TRANSF TO BANKRUPTCY		60.50-	0.00	0.00	
11/27/17	Adjust	17 3 Water	004	TRANSF TO BANKRUPTCY		22.63-	0.00	60.50	
11/27/17	Adjust	17 3 Sewer	001			60.50-	0.00	83.13	
11/27/17	Adjust	17 3 Water	001			60.50	0.00	143.63	
11/27/17	Adjust	17 2 Sewer	004	TRANSF TO BANKRUPTCY		60.50-	0.00	83.13	
11/27/17	Adjust	17 2 Water	004	TRANSF TO BANKRUPTCY		22.63-	0.00	143.63	
09/08/17	Bill	17 3 Sewer	SR1			60.50		166.26	
09/08/17	Bill	17 3 Water	WR1			22.63		105.76	
06/21/17	Bill	17 2 Sewer	SR1			60.50		83.13	
06/21/17	Bill	17 2 Water	WR1			22.63		22.63	
05/19/17	Payment	17 1 Water	001 CK 4276	Trystone		22.63-	0.39-	0.00	
05/19/17	Payment	17 1 Sewer	002 CK 4276	Trystone		60.50-	1.04-	22.63	
05/19/17	Payment	16 4 Water	001 CK 4276	Trystone		22.63-	0.48-	83.13	
05/19/17	Payment	16 4 Sewer	002 CK 4276	Trystone		60.50-	1.28-	105.76	
05/19/17	Payment	16 3 Water	001 CK 4276	Trystone		1.61-	0.03-	166.26	
05/19/17	Payment	16 3 Sewer	002 CK 4276	Trystone		4.32-	0.09-	167.87	
04/06/17	Payment	16 4 Water	001 CK			0.00	0.87-	172.19	
04/06/17	Payment	16 4 Sewer	002 CK			0.00	2.33-	172.19	
04/06/17	Payment	16 3 Water	001 CK			21.02-	1.87-	172.19	
04/06/17	Payment	16 3 Sewer	002 CK			56.18-	5.01-	193.21	
04/06/17	Payment	16 2 Water	001 CK			22.63-	2.97-	249.39	
04/06/17	Payment	16 2 Sewer	002 CK			60.50-	7.94-	272.02	
04/06/17	Payment	16 1 Water	001 CK			22.63-	3.62-	332.52	
04/06/17	Payment	16 1 Sewer	002 CK			60.50-	9.67-	355.15	
04/06/17	Payment	15 4 Water	001 CK			22.63-	3.62-	415.65	
04/06/17	Payment	15 4 Sewer	002 CK			60.50-	9.67-	438.28	
04/06/17	Payment	15 3 Water	001 CK			3.70-	0.59-	498.78	
04/06/17	Payment	15 3 Sewer	002 CK			9.90-	1.58-	502.48	
03/15/17	Bill	17 1 Sewer	SR1			60.50		512.38	
03/15/17	Bill	17 1 Water	WR1			22.63		451.88	
12/19/16	Bill	16 4 Sewer	SR1			60.50		429.25	
12/19/16	Bill	16 4 Water	WR1			22.63		368.75	
09/20/16	Bill	16 3 Sewer	SR1			60.50		346.12	
09/20/16	Bill	16 3 Water	WR1			22.63		285.62	
06/14/16	Bill	16 2 Sewer	SR1			60.50		262.99	
06/14/16	Bill	16 2 Water	WR1			22.63		202.49	
05/17/16	Payment	16 1 Water	001 CK	BTTC 1617		0.00	0.35-	179.86	
05/17/16	Payment	16 1 Sewer	002 CK	BTTC 1617		0.00	0.92-	179.86	
05/17/16	Payment	15 4 Water	001 CK	BTTC 1617		0.00	1.38-	179.86	

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
12400808-0	1698	FORGE POND RD	Continued						
05/17/16	Payment	15 4	Sewer	002 CK	BTTC 1617		0.00	3.70-	179.86
05/17/16	Payment	15 3	Water	001 CK	BTTC 1617		18.93-	2.38-	179.86
05/17/16	Payment	15 3	Sewer	002 CK	BTTC 1617		50.60-	6.35-	198.79
05/17/16	Payment	15 2	Water	001 CK	BTTC 1617		22.63-	3.41-	249.39
05/17/16	Payment	15 2	Sewer	002 CK	BTTC 1617		60.50-	9.13-	272.02
05/17/16	Payment	15 1	Water	001 CK	BTTC 1617		22.63-	4.43-	332.52
05/17/16	Payment	15 1	Sewer	002 CK	BTTC 1617		60.50-	11.84-	355.15
05/17/16	Payment	14 4	Water	001 CK	BTTC 1617		22.63-	4.54-	415.65
05/17/16	Payment	14 4	Sewer	002 CK	BTTC 1617		60.50-	12.14-	438.28
05/17/16	Payment	14 3	Water	001 CK	BTTC 1617		22.63-	4.54-	498.78
05/17/16	Payment	14 3	Sewer	002 CK	BTTC 1617		90.32-	18.13-	521.41
05/17/16	Payment	14 2	Water	001 CK	BTTC 1617		15.98-	3.21-	611.73
05/17/16	Payment	14 2	Sewer	002 CK	BTTC 1617		63.80-	12.81-	627.71
03/17/16	Bill	16 1	Sewer	SR1			60.50		691.51
03/17/16	Bill	16 1	Water	WR1			22.63		631.01
12/15/15	Bill	15 4	Water	WR1			22.63		608.38
12/15/15	Bill	15 4	Sewer	SR1			60.50		585.75
09/17/15	Bill	15 3	Sewer	SR1			60.50		525.25
09/17/15	Bill	15 3	Water	WR1			22.63		464.75
06/16/15	Bill	15 2	Sewer	SR1			60.50		442.12
06/16/15	Bill	15 2	Water	WR1			22.63		381.62
04/06/15	Payment	14 4	Water	001 CK 15488	actlien holding		0.00	0.89-	358.99
04/06/15	Payment	14 4	Sewer	002 CK 15488	actlien holding		0.00	2.39-	358.99
04/06/15	Payment	14 3	Water	001 CK 15488	actlien holding		0.00	1.99-	358.99
04/06/15	Payment	14 3	Sewer	002 CK 15488	actlien holding		0.00	7.93-	358.99
04/06/15	Payment	14 2	Water	001 CK 15488	actlien holding		6.65-	2.99-	358.99
04/06/15	Payment	14 2	Sewer	002 CK 15488	actlien holding		26.52-	11.94-	365.64
04/06/15	Payment	14 1	Water	001 CK 15488	actlien holding		22.63-	4.01-	392.16
04/06/15	Payment	14 1	Sewer	002 CK 15488	actlien holding		90.32-	15.99-	414.79
04/06/15	Payment	13 4	Water	001 CK 15488	actlien holding		22.63-	4.13-	505.11
04/06/15	Payment	13 4	Sewer	002 CK 15488	actlien holding		90.32-	16.48-	527.74
04/06/15	Payment	13 3	Water	001 CK 15488	actlien holding		1.22-	0.22-	618.06
04/06/15	Payment	13 3	Sewer	002 CK 15488	actlien holding		4.85-	0.88-	619.28
03/17/15	Bill	15 1	Sewer	SR1			60.50		624.13
03/17/15	Bill	15 1	Water	WR1			22.63		563.63
12/17/14	Bill	14 4	Sewer	SR1			60.50		541.00
12/17/14	Bill	14 4	Water	WR1			22.63		480.50
09/10/14	Bill	14 3	Sewer	SR1			90.32		457.87
09/10/14	Bill	14 3	Water	WR1			22.63		367.55
06/12/14	Bill	14 2	Sewer	SR1			90.32		344.92
06/12/14	Bill	14 2	Water	WR1			22.63		254.60
04/01/14	Payment	13 4	Water	001 CK	BTTC 2593		0.00	0.90-	231.97
04/01/14	Payment	13 4	Sewer	002 CK	BTTC 2593		0.00	3.61-	231.97
04/01/14	Payment	13 3	Water	001 CK	BTTC 2593		21.41-	1.98-	231.97
04/01/14	Payment	13 3	Sewer	002 CK	BTTC 2593		85.47-	7.88-	253.38
04/01/14	Payment	13 2	Water	001 CK	BTTC 2593		22.63-	2.96-	338.85
04/01/14	Payment	13 2	Sewer	002 CK	BTTC 2593		90.32-	11.80-	361.48
04/01/14	Payment	13 1	Water	001 CK	BTTC 2593		22.63-	3.96-	451.80
04/01/14	Payment	13 1	Sewer	002 CK	BTTC 2593		90.32-	15.81-	474.43
04/01/14	Payment	12 4	Water	001 CK	BTTC 2593		22.63-	4.43-	564.75

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 0504-1

PAGE # 187

CONTRACT NO: 13

BLOCK # 84-5

LOT # 14

1698 FORGE ROAD

AUG 19 1980

DIPPEL, CHARLES & ALICE
431 19TH AVE.
BRICK TOWN, NJ

08723

1698

R01-001

ACCOUNT # L400854 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME Forge Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/25/80		O/K	JAH
B. Curb Connection	5-1-80	7-25-80	unit not alone	JAH
C. House Connections	5-1-80	7-25-80	unit not alone	JAH

SOR-35-42

Homeowner/Applicant

July 22, 1980
Date
JCH # 24

Inspector

Plumber

1577
Lic. No.

Range: 12401600-0 to 12401600-0
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
12401600-0	R01	20	1694	FORGE POND RD.					
TIMPANI, DOMENICO & MARJORIE			1694	FORGE POND RD	BRICK, NJ	08724-2948			
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer	SR1			166.23		978.58
09/13/22	Bill	22 3	Water	WR1			127.95		812.35
07/28/22	Payment	22 2	Water	001 CR 3833374479	ONLINE PAYMENT		0.00	1.32-	684.40
07/28/22	Payment	22 2	Sewer	002 CR 3833374479	ONLINE PAYMENT		0.00	1.81-	684.40
07/28/22	Payment	22 1	Water	001 CR 3833374479	ONLINE PAYMENT		0.00	1.53-	684.40
07/28/22	Payment	22 1	Sewer	002 CR 3833374479	ONLINE PAYMENT		0.00	2.10-	684.40
07/28/22	Payment	21 4	Water	001 CR 3833374479	ONLINE PAYMENT		14.24-	1.44-	684.40
07/28/22	Payment	21 4	Sewer	002 CR 3833374479	ONLINE PAYMENT		20.18-	2.03-	698.64
07/28/22	Payment	21 3	Water	001 CR 3833374479	ONLINE PAYMENT		119.84-	1.83-	718.82
07/28/22	Payment	21 3	Sewer	002 CR 3833374479	ONLINE PAYMENT		155.62-	2.38-	838.66
07/28/22	Payment	21 2	Water	001 CR 3833374479	ONLINE PAYMENT		2.41-	0.04-	994.28
07/28/22	Payment	21 2	Sewer	002 CR 3833374479	ONLINE PAYMENT		3.18-	0.05-	996.69
06/27/22	Payment	22 1	Water	001 CR 3831635133	ONLINE PAYMENT		0.00	3.86-	999.87
06/27/22	Payment	22 1	Sewer	002 CR 3831635133	ONLINE PAYMENT		0.00	5.29-	999.87
06/27/22	Payment	21 4	Water	001 CR 3831635133	ONLINE PAYMENT		0.00	4.81-	999.87
06/27/22	Payment	21 4	Sewer	002 CR 3831635133	ONLINE PAYMENT		0.00	6.82-	999.87
06/27/22	Payment	21 3	Water	001 CR 3831635133	ONLINE PAYMENT		0.00	6.15-	999.87
06/27/22	Payment	21 3	Sewer	002 CR 3831635133	ONLINE PAYMENT		0.00	7.98-	999.87
06/27/22	Payment	21 2	Water	001 CR 3831635133	ONLINE PAYMENT		149.88-	7.81-	999.87
06/27/22	Payment	21 2	Sewer	002 CR 3831635133	ONLINE PAYMENT		197.64-	10.30-	1,149.75
06/27/22	Payment	21 1	Water	001 CR 3831635133	ONLINE PAYMENT		54.98-	2.82-	1,347.39
06/27/22	Payment	21 1	Sewer	002 CR 3831635133	ONLINE PAYMENT		77.89-	3.99-	1,402.37
06/03/22	Bill	22 2	Sewer	SR1			146.90		1,480.26
06/03/22	Bill	22 2	Water	WR1			107.16		1,333.36
03/09/22	Bill	22 1	Sewer	SR1			137.52		1,226.20
03/09/22	Bill	22 1	Water	WR1			100.37		1,088.68
12/06/21	Bill	21 4	Sewer	SR1			132.99		988.31
12/06/21	Bill	21 4	Water	WR1			93.88		855.32
10/18/21	Payment	21 1	Water	001 CK 3816140006	ONLINE PAYMENT		38.90-	0.00	761.44
10/18/21	Payment	21 1	Sewer	002 CK 3816140006	ONLINE PAYMENT		55.10-	0.00	800.34
09/03/21	Bill	21 3	Sewer	SR1			155.62		855.44
09/03/21	Bill	21 3	Water	WR1			119.84		699.82
06/04/21	Bill	21 2	Sewer	SR1			200.82		579.98
06/04/21	Bill	21 2	Water	WR1			152.29		379.16
04/12/21	Payment	20 4	Water	001 CK 3804165358	ONLINE PAYMENT		67.92-	0.00	226.87
04/12/21	Payment	20 4	Sewer	002 CK 3804165358	ONLINE PAYMENT		114.87-	0.00	294.79
04/12/21	Payment	20 3	Water	001 CK 3804165358	ONLINE PAYMENT		126.33-	0.00	409.66
04/12/21	Payment	20 3	Sewer	002 CK 3804165358	ONLINE PAYMENT		164.66-	0.00	535.99

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
12401600-0	1694	FORGE POND RD.	Continued						
04/12/21	Payment	20	2 Water	001 CK	3804165358	ONLINE PAYMENT	87.39-	0.00	700.65
04/12/21	Payment	20	2 Sewer	002 CK	3804165358	ONLINE PAYMENT	128.46-	0.00	788.04
04/12/21	Payment	20	1 Water	001 CK	3804165358	ONLINE PAYMENT	1.19-	0.00	916.50
04/12/21	Payment	20	1 Sewer	002 CK	3804165358	ONLINE PAYMENT	1.74-	0.00	917.69
03/05/21	Bill	21	1 Sewer	SR1			132.99		919.43
03/05/21	Bill	21	1 Water	WR1			93.88		786.44
01/05/21	Payment	20	1 Water	001 CK	3796069403	ONLINE PAYMENT	74.49-	0.00	692.56
01/05/21	Payment	20	1 Sewer	002 CK	3796069403	ONLINE PAYMENT	109.51-	0.00	767.05
12/03/20	Bill	20	4 Sewer	SR1			114.87		876.56
12/03/20	Bill	20	4 Water	WR1			67.92		761.69
09/01/20	Bill	20	3 Sewer	SR1			164.66		693.77
09/01/20	Bill	20	3 Water	WR1			126.33		529.11
08/25/20	Payment	20	2 Water	001 CK	3787922571	ONLINE PAYMENT	0.00	2.33-	402.78
08/25/20	Payment	20	2 Sewer	002 CK	3787922571	ONLINE PAYMENT	0.00	3.42-	402.78
08/25/20	Payment	20	1 Water	001 CK	3787922571	ONLINE PAYMENT	11.71-	6.21-	402.78
08/25/20	Payment	20	1 Sewer	002 CK	3787922571	ONLINE PAYMENT	17.21-	9.12-	414.49
06/02/20	Bill	20	2 Sewer	SR1			128.46		431.70
06/02/20	Bill	20	2 Water	WR1			87.39		303.24
03/04/20	Bill	20	1 Sewer	SR1			128.46		215.85
03/04/20	Bill	20	1 Water	WR1			87.39		87.39
02/11/20	Payment	19	4 Water	001 CR	3775326662	ONLINE PAYMENT	80.90-	1.56-	0.00
02/11/20	Payment	19	4 Sewer	002 CR	3775326662	ONLINE PAYMENT	123.93-	2.38-	80.90
12/04/19	Bill	19	4 Sewer	SR1			123.93		204.83
12/04/19	Bill	19	4 Water	WR1			80.90		80.90
11/26/19	Payment	19	3 Water	001 CK	3770174398	ONLINE PAYMENT	80.90-	2.35-	0.00
11/26/19	Payment	19	3 Sewer	002 CK	3770174398	ONLINE PAYMENT	123.93-	3.61-	80.90
08/29/19	Bill	19	3 Sewer	SR1			123.93		204.83
08/29/19	Bill	19	3 Water	WR1			80.90		80.90
08/01/19	Payment	19	2 Water	001 CR	3763048408	ONLINE PAYMENT	80.90-	1.04-	0.00
08/01/19	Payment	19	2 Sewer	002 CR	3763048408	ONLINE PAYMENT	123.93-	1.59-	80.90
06/06/19	Bill	19	2 Sewer	SR1			123.93		204.83
06/06/19	Bill	19	2 Water	WR1			80.90		80.90
04/15/19	Payment	19	1 Water	001 CK	3755635692	ONLINE PAYMENTS	74.41-	0.37-	0.00
04/15/19	Payment	19	1 Sewer	002 CK	3755635692	ONLINE PAYMENTS	119.40-	0.59-	74.41
03/06/19	Bill	19	1 Sewer	SR1			119.40		193.81
03/06/19	Bill	19	1 Water	WR1			74.41		74.41
01/07/19	Payment	18	4 Water	001 CK	3747310199	ONLINE PAYMENT	80.90-	0.08-	0.00
01/07/19	Payment	18	4 Sewer	002 CK	3747310199	ONLINE PAYMENT	123.93-	0.12-	80.90
12/06/18	Bill	18	4 Sewer	SR1			123.93		204.83
12/06/18	Bill	18	4 Water	WR1			80.90		80.90
10/22/18	Payment	18	3 Water	001 CK	3742179455	ONLINE PAYMENT	80.90-	0.44-	0.00
10/22/18	Payment	18	3 Sewer	002 CK	3742179455	ONLINE PAYMENT	123.93-	0.67-	80.90
09/11/18	Bill	18	3 Sewer	SR1			123.93		204.83
09/11/18	Bill	18	3 Water	WR1			80.90		80.90
07/11/18	Payment	18	2 Water	001 CK	3734959630	ONLINE PAYMENT	126.33-	0.37-	0.00
07/11/18	Payment	18	2 Sewer	002 CK	3734959630	ONLINE PAYMENT	146.58-	0.43-	126.33
06/05/18	Bill	18	2 Sewer	SR1			164.66		272.91
06/05/18	Bill	18	2 Water	WR1			126.33		108.25
06/01/18	Bill	18	2 Sewer	SR1	Adjusted	Pool Fill Credit	18.08-		18.08-
04/09/18	Payment	18	1 Water	001 CK	3726656311	ONLINE PAYMENT	53.68-	0.05-	0.00

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12401600-0	1694	FORGE POND RD.	Continued						
04/09/18	Payment	18	1 Sewer	002 CK	3726656311	ONLINE PAYMENT	98.39-	0.10-	53.68
03/08/18	Bill	18	1 Sewer	SR1			98.39		152.07
03/08/18	Bill	18	1 Water	WR1			53.68		53.68
01/09/18	Payment	17	4 Water	001 CR	3718752613	ONLINE PAYMENT	53.68-	0.05-	0.00
01/09/18	Payment	17	4 Sewer	002 CR	3718752613	ONLINE PAYMENT	98.39-	0.10-	53.68
12/08/17	Bill	17	4 Sewer	SR1			98.39		152.07
12/08/17	Bill	17	4 Water	WR1			53.68		53.68
10/05/17	Payment	17	3 Water	001 CK	3712510193	ONLINE PAYMENT	105.45-	0.00	0.00
10/05/17	Payment	17	3 Sewer	002 CK	3712510193	ONLINE PAYMENT	136.28-	0.00	105.45
09/08/17	Bill	17	3 Sewer	SR1			136.28		241.73
09/08/17	Bill	17	3 Water	WR1			105.45		105.45
07/17/17	Payment	17	2 Sewer	002 CR	3706972287	ONLINE PAYMENT	98.39-	0.00	0.00
07/17/17	Payment	17	2 Water	001 CR	3706972287	ONLINE PAYMENT	22.05-	0.00	98.39
06/21/17	App'l Ovr	17	2 Water	001 CK	2298	FR Water 04/17/17	19.09-	0.00	120.44
06/21/17	App'l Ovr	17	2 Water	001 CK	2298	FR Sewer 04/17/17	12.54-	0.00	120.44
06/21/17	Bill	17	2 Sewer	SR1			98.39		120.44
06/21/17	Bill	17	2 Water	WR1			53.68		22.05
04/17/17	Payment	17	2 Water	001 CK	2298	Green Label	50.00-	0.00	31.63-
04/17/17	Payment	17	1 Water	001 CK	2298	Green Label	53.68-	0.00	18.37
04/17/17	Payment	17	1 Sewer	002 CK	2298	Green Label	50.81-	0.00	72.05
04/17/17	Payment	17	1 Water	001 CK	2299	Green Label	0.00	0.08-	122.86
04/17/17	Payment	17	1 Sewer	002 CK	2299	Green Label	47.58-	0.15-	122.86
04/17/17	Payment	16	4 Water	001 CK	2298	Green Label	1.37-	0.00	170.44
04/17/17	Payment	16	4 Water	001 CK	2299	Green Label	0.00	0.04-	171.81
04/17/17	Payment	16	4 Sewer	002 CK	2299	Green Label	2.09-	0.06-	171.81
04/17/17	Overpayment		Water	001 CK	2298	Green Label	19.09-	0.00	173.90
04/17/17	Overpayment		Sewer	002 CK	2298	Green Label	12.54-	0.00	192.99
04/06/17	Bill	17	2 Water	21	Adjusted	CHARGE FOR A SEARCH	50.00		205.53
03/15/17	Bill	17	1 Sewer	SR1			98.39		155.53
03/15/17	Bill	17	1 Water	WR1			53.68		57.14
02/22/17	Payment	16	4 Water	001 CK	1065		73.88-	1.30-	3.46
02/22/17	Payment	16	4 Sewer	002 CK	1065		113.14-	1.99-	77.34
02/22/17	Payment	16	3 Water	001 CK	1065		1.63-	0.07-	190.48
02/22/17	Payment	16	3 Sewer	002 CK	1065		2.24-	0.10-	192.11
12/19/16	Bill	16	4 Sewer	SR1			115.23		194.35
12/19/16	Bill	16	4 Water	WR1			75.25		79.12
11/23/16	Payment	16	3 Water	001 CK	1062		91.74-	1.57-	3.87
11/23/16	Payment	16	3 Sewer	002 CK	1062		125.62-	2.14-	95.61
11/23/16	Payment	16	2 Water	001 CK	1062		1.19-	0.06-	221.23
11/23/16	Payment	16	2 Sewer	002 CK	1062		2.18-	0.10-	222.42
09/20/16	Bill	16	3 Sewer	SR1			127.86		224.60
09/20/16	Bill	16	3 Water	WR1			93.37		96.74
08/18/16	Payment	16	2 Water	001 CK			66.21-	1.16-	3.37
08/18/16	Payment	16	2 Sewer	002 CK			121.47-	2.13-	69.58
08/18/16	Payment	16	1 Sewer	002 CK			2.04-	0.08-	191.05
06/14/16	Bill	16	2 Sewer	SR1			123.65		193.09
06/14/16	Bill	16	2 Water	WR1			87.33		69.44
06/13/16	Adjust	16	2 Sewer	001			21.05	0.00	17.89-
06/13/16	Adjust	16	2 Water	001			19.93-	0.00	38.94-
06/13/16	Adjust	16	1 Water	001			1.12-	0.00	19.01-

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12401600-0	1694	FORGE POND RD.			Continued				
06/09/16	Bill	16	2 Sewer	SR1	Adjusted		21.05-		17.89-
05/26/16	Payment	16	1 Water	001	CK		52.56-	1.06-	3.16
05/26/16	Payment	16	1 Sewer	002	CK		96.35-	1.94-	55.72
05/26/16	Payment	15	4 Water	001	CK		1.34-	0.07-	152.07
05/26/16	Payment	15	4 Sewer	002	CK		1.83-	0.09-	153.41
03/17/16	Bill	16	1 Sewer	SR1			98.39		155.24
03/17/16	Bill	16	1 Water	WR1			53.68		56.85
02/11/16	Payment	15	4 Water	001	CK		92.03-	1.29-	3.17
02/11/16	Payment	15	4 Sewer	002	CK		126.03-	1.77-	95.20
02/11/16	Payment	15	3 Water	001	CK		0.98-	0.04-	221.23
02/11/16	Payment	15	3 Sewer	002	CK		1.65-	0.07-	222.21
12/15/15	Bill	15	4 Water	WR1			93.37		223.86
12/15/15	Bill	15	4 Sewer	SR1			127.86		130.49
11/16/15	Payment	15	3 Water	001	CK		62.19-	0.93-	2.63
11/16/15	Payment	15	3 Sewer	002	CK		105.16-	1.58-	64.82
11/16/15	Payment	15	2 Water	001	CK		0.94-	0.04-	169.98
11/16/15	Payment	15	2 Sewer	002	CK		1.70-	0.08-	170.92
09/17/15	Bill	15	3 Sewer	SR1			106.81		172.62
09/17/15	Bill	15	3 Water	WR1			63.17		65.81
08/14/15	Payment	15	2 Water	001	CK		62.71-	0.91-	2.64
08/14/15	Payment	15	2 Sewer	002	CK		113.53-	1.65-	65.35
08/14/15	Payment	15	1 Sewer	002	CK		1.94-	0.08-	178.88
06/16/15	Bill	15	2 Sewer	SR1			115.23		180.82
06/16/15	Bill	15	2 Water	WR1			75.25		65.59
06/15/15	Adjust	15	2 Water	001			11.60-	0.00	9.66-
06/15/15	Adjust	15	2 Sewer	001			12.63	0.00	1.94
06/15/15	Bill	15	2 Sewer	SR1	Adjusted	credit pool fill	12.63-		10.69-
06/15/15	Adjust	15	1 Water	001			1.03-	0.00	1.94
05/26/15	Payment	15	1 Water	001	CK		49.20-	0.99-	2.97
05/26/15	Payment	15	1 Sewer	002	CK		92.24-	1.86-	52.17
05/26/15	Payment	14	4 Water	001	CK		0.82-	0.04-	144.41
05/26/15	Payment	14	4 Sewer	002	CK		1.59-	0.08-	145.23
03/17/15	Bill	15	1 Sewer	SR1			94.18		146.82
03/17/15	Bill	15	1 Water	WR1			50.23		52.64
02/18/15	Payment	14	4 Water	001	CK		45.96-	0.76-	2.41
02/18/15	Payment	14	4 Sewer	002	CK		88.38-	1.46-	48.37
02/18/15	Payment	14	3 Water	001	CK		1.92-	0.08-	136.75
02/18/15	Payment	14	3 Sewer	002	CK		2.68-	0.11-	138.67
12/17/14	Bill	14	4 Sewer	SR1			89.97		141.35
12/17/14	Bill	14	4 Water	WR1			46.78		51.38
11/25/14	Payment	14	3 Water	001	CK		80.43-	1.87-	4.60
11/25/14	Payment	14	3 Sewer	002	CK		112.14-	2.60-	85.03
11/25/14	Payment	14	2 Water	001	CK		0.85-	0.04-	197.17
11/25/14	Payment	14	2 Sewer	002	CK		1.93-	0.09-	198.02
09/10/14	Bill	14	3 Sewer	SR1			114.82		199.95
09/10/14	Bill	14	3 Water	WR1			82.35		85.13
08/18/14	Payment	14	2 Water	001	CK		43.50-	0.81-	2.78
08/18/14	Payment	14	2 Sewer	002	CK		98.89-	1.84-	46.28
08/18/14	Payment	14	1 Water	001	CK		0.94-	0.04-	145.17
08/18/14	Payment	14	1 Sewer	002	CK		2.01-	0.09-	146.11

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 00-43-1

PAGE # 130

CONTRACT NO. _____

BLOCK # 045-5

LOT # 16

1694 FORGE POND RD

GAMBA, SALVATORE A. & LUCY ANN
1694 FORGE POND ROAD
BRICKTOWN, NEW JERSEY 08723

R01-001

ACCOUNT # L401600 01-020

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____

DIST: _____

LENGTH _____

DEPTH 6

STREET NAME Forge Pond

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/11/80		OK	
B. Curb Connection				
C. House Connections				

PVC 40 44

Homeowner/Applicant

July 14, 1980

430 029

MAY 07 1981

Inspector

Hubbel

Plumber

1577

Lic. No.