

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Thursday, September 29, 2022 8:13 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 9/28/22

Please provide me with info.

Thank you.

Keri-Lynn DiMatteo
Sr. Executive Administrative Assistant

Brick Township Municipal Utilities Authority
1551 Highway 88 West
Brick, NJ 08724-2399
732-701-4237 – Direct Line
732-458-7725 - Fax
kdimatteo@brickmua.com

-----Original Message-----

From: Resident <opra+request-35644-2e4b9f9e@requests.opramachine.com>
Sent: Wednesday, September 28, 2022 9:28 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/28/22

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 838, Lot 1) - L368006 - NO permits
(Block 838, Lot 4) - L368802 ✓
(Block 838, Lot 7) - L369604 ✓
(Block 838, Lot 10) - L370401 ✓

(Block 838, Lot 12) - L37203 ✓
(Block 838, Lot 16) - L37205 ✓
(Block 838, Lot 19) - L372801 ✓

Thank you,,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35644-2e4b9f9e@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_92822

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: 12368006-1 to 12368006-1
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	
12368006-1	R01	20	1710 LAURELTON ST.						
DUFFEY, LYNN			1710 LAURELTON ST	BRICK, NJ	08724-2907				
Water: 9	Sewer: 9	Lawn: 9							
09/13/22	Bill	22 3	Sewer SR1			156.58		278.25	
09/13/22	Bill	22 3	Water WR1			121.02		121.67	
08/05/22	Payment	22 2	Sewer 002 CK 6709			185.16-	3.02-	0.65	
08/05/22	Payment	22 2	Water 001 CK 6709			141.53-	2.31-	185.81	
08/05/22	Payment	22 1	Sewer 002 CK 6709			0.49-	0.02-	327.34	
08/05/22	Payment	22 1	Water 001 CK 6709			0.37-	0.02-	327.83	
06/03/22	Bill	22 2	Sewer SR1			185.53		328.20	
06/03/22	Bill	22 2	Water WR1			141.81		142.67	
05/09/22	Payment	22 1	Sewer 002 CK 6705			141.56-	2.03-	0.86	
05/09/22	Payment	22 1	Water 001 CK 6705			106.49-	1.53-	142.42	
03/09/22	Bill	22 1	Sewer SR1			142.05		248.91	
03/09/22	Bill	22 1	Water WR1			106.86		106.86	
01/28/22	Payment	21 4	Water 001 CK 3822509175	ONLINE PAYMENT		119.84-	0.00	0.00	
01/28/22	Payment	21 4	Sewer 002 CK 3822509175	ONLINE PAYMENT		155.62-	0.00	119.84	
12/06/21	Bill	21 4	Sewer SR1			155.62		275.46	
12/06/21	Bill	21 4	Water WR1			119.84		119.84	
10/19/21	Payment	21 3	Water 001 CK 6637			145.80-	0.00	0.00	
10/19/21	Payment	21 3	Sewer 002 CK 6637			191.78-	0.00	145.80	
09/03/21	Bill	21 3	Sewer SR1			191.78		337.58	
09/03/21	Bill	21 3	Water WR1			145.80		145.80	
06/29/21	Payment	21 2	Sewer 002 CK 6626			30.66-	0.00	0.00	
06/04/21	App'l Ovr	21 2	Sewer 001 CK 6568	FR Water 04/06/21		107.48-	0.00	30.66	
06/04/21	App'l Ovr	21 2	Sewer 001 CK 6568	FR Sewer 04/06/21		62.68-	0.00	30.66	
06/04/21	App'l Ovr	21 2	Water 001 CK 6568	FR Sewer 04/06/21		44.80-	0.00	30.66	
06/04/21	App'l Ovr	21 2	Water 001 CK 6568	FR Lawn 04/06/21		107.49-	0.00	30.66	
06/04/21	Bill	21 2	Sewer SR1			200.82		30.66	
06/04/21	Bill	21 2	Water WR1			152.29		170.16-	
04/06/21	Overpayment	Lawn	L01 CK 6568			107.49-	0.00	322.45-	
04/06/21	Overpayment	Sewer	002 CK 6568			107.48-	0.00	214.96-	
04/06/21	Overpayment	Water	001 CK 6568			107.48-	0.00	107.48-	
04/05/21	Payment	21 1	Water 001 CK 3803224964	ONLINE PAYMENT		139.31-	0.07-	0.00	
04/05/21	Payment	21 1	Sewer 002 CK 3803224964	ONLINE PAYMENT		182.74-	0.09-	139.31	
04/05/21	Payment	20 4	Water 001 CK 3803224964	ONLINE PAYMENT		0.16-	0.01-	322.05	
04/05/21	Payment	20 4	Sewer 002 CK 3803224964	ONLINE PAYMENT		0.22-	0.01-	322.21	
03/05/21	Bill	21 1	Sewer SR1			182.74		322.43	
03/05/21	Bill	21 1	Water WR1			139.31		139.69	
01/05/21	Payment	20 4	Water 001 CK 6551			106.70-	0.16-	0.38	
01/05/21	Payment	20 4	Sewer 002 CK 6551			141.83-	0.21-	107.08	

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
12368006-1	1710	LAURELTON ST.	Continued							
01/05/21	Payment	20	3 Water	001	CK 6551			1.37-	0.05-	248.91
01/05/21	Payment	20	3 Sewer	002	CK 6551			1.82-	0.06-	250.28
12/03/20	Bill	20	4 Sewer	SR1				142.05		252.10
12/03/20	Bill	20	4 Water	WR1				106.86		110.05
10/27/20	Payment	20	3 Water	001	CK 6541			105.47-	1.37-	3.19
10/27/20	Payment	20	3 Sewer	002	CK 6541			140.23-	1.82-	108.66
09/01/20	Appl Ovr	20	3 Water	001	CK 6497	FR Sewer	06/23/20	0.01-	0.00	248.89
09/01/20	Appl Ovr	20	3 Water	001	CK 6497	FR Water	06/23/20	0.01-	0.00	248.89
09/01/20	Bill	20	3 Sewer	SR1				142.05		248.89
09/01/20	Bill	20	3 Water	WR1				106.86		106.84
06/23/20	Payment	20	2 Water	001	CK 6497			113.35-	0.00	0.02-
06/23/20	Payment	20	2 Sewer	002	CK 6497			146.58-	0.00	113.33
06/23/20	Payment	20	1 Water	001	CK 6497			1.07-	0.03-	259.91
06/23/20	Payment	20	1 Sewer	002	CK 6497			1.39-	0.04-	260.98
06/23/20	Overpayment		Lawn	L01	CK 6497			0.00	0.00	262.37
06/23/20	Overpayment		Sewer	002	CK 6497			0.01-	0.00	262.37
06/23/20	Overpayment		Water	001	CK 6497			0.01-	0.00	262.38
06/02/20	Bill	20	2 Sewer	SR1				146.58		262.39
06/02/20	Bill	20	2 Water	WR1				113.35		115.81
04/20/20	Payment	20	1 Water	001	CK 6489			125.26-	1.06-	2.46
04/20/20	Payment	20	1 Sewer	002	CK 6489			163.27-	1.38-	127.72
04/20/20	Payment	19	4 Water	001	CK 6489			0.77-	0.04-	290.99
04/20/20	Payment	19	4 Sewer	002	CK 6489			1.00-	0.05-	291.76
03/04/20	Bill	20	1 Sewer	SR1				164.66		292.76
03/04/20	Bill	20	1 Water	WR1				126.33		128.10
01/16/20	Payment	19	4 Water	001	CK 6449			119.07-	0.77-	1.77
01/16/20	Payment	19	4 Sewer	002	CK 6449			154.62-	1.00-	120.84
12/04/19	Bill	19	4 Sewer	SR1				155.62		275.46
12/04/19	Bill	19	4 Water	WR1				119.84		119.84
09/27/19	Payment	19	3 Water	001	CK 6439			119.84-	0.00	0.00
09/27/19	Payment	19	3 Sewer	002	CK 6439			155.62-	0.00	119.84
08/29/19	Bill	19	3 Sewer	SR1				155.62		275.46
08/29/19	Bill	19	3 Water	WR1				119.84		119.84
06/24/19	Payment	19	2 Water	001	CK 6431			113.35-	0.00	0.00
06/24/19	Payment	19	2 Sewer	002	CK 6431			146.58-	0.00	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
03/27/19	Payment	19	1 Water	001	CK 6468			106.86-	0.00	0.00
03/27/19	Payment	19	1 Sewer	002	CK 6468			142.05-	0.00	106.86
03/27/19	Payment	18	4 Water	001	CK 6468			0.95-	0.03-	248.91
03/27/19	Payment	18	4 Sewer	002	CK 6468			1.23-	0.04-	249.86
03/06/19	Bill	19	1 Sewer	SR1				142.05		251.09
03/06/19	Bill	19	1 Water	WR1				106.86		109.04
01/22/19	Payment	18	4 Water	001	CK 6457			112.37-	0.95-	2.18
01/22/19	Payment	18	4 Sewer	002	CK 6457			145.35-	1.23-	114.55
12/06/18	Appl Ovr	18	4 Water	001	CK 6515	FR Lawn	09/21/18	0.01-	0.00	259.90
12/06/18	Appl Ovr	18	4 Water	001	CK 6515	FR Sewer	09/21/18	0.01-	0.00	259.90
12/06/18	Appl Ovr	18	4 Water	001	CK 6515	FR Water	09/21/18	0.01-	0.00	259.90
12/06/18	Bill	18	4 Sewer	SR1				146.58		259.90
12/06/18	Bill	18	4 Water	WR1				113.35		113.32

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12368006-1	1710	LAURELTON ST.	Continued						
09/21/18	Payment	18 3 Water	001 CK 6515			106.86-	0.00	0.03-	
09/21/18	Payment	18 3 Sewer	002 CK 6515			142.05-	0.00		106.83
09/21/18	Payment	18 2 Water	001 CK 6515			1.23-	0.03-		248.88
09/21/18	Payment	18 2 Sewer	002 CK 6515			1.59-	0.04-		250.11
09/21/18	Overpayment	Lawn	L01 CK 6515			0.01-	0.00		251.70
09/21/18	Overpayment	Sewer	002 CK 6515			0.01-	0.00		251.71
09/21/18	Overpayment	Water	001 CK 6515			0.01-	0.00		251.72
09/11/18	Bill	18 3 Sewer	SR1			142.05			251.73
09/11/18	Bill	18 3 Water	WR1			106.86			109.68
07/27/18	Payment	18 2 Sewer	002 CK 6299			144.99-	1.59-		2.82
07/27/18	Payment	18 2 Water	001 CK 6299			112.12-	1.23-		147.81
06/05/18	Bill	18 2 Sewer	SR1			146.58			259.93
06/05/18	Bill	18 2 Water	WR1			113.35			113.35
05/14/18	Payment	18 1 Sewer	002 CK 6281			127.86-	2.33-		0.00
05/14/18	Payment	18 1 Water	001 CK 6281			93.37-	1.70-		127.86
05/14/18	Payment	17 4 Sewer	002 CK 6281			0.78-	0.04-		221.23
05/14/18	Payment	17 4 Water	001 CK 6281			0.59-	0.03-		222.01
03/08/18	Bill	18 1 Sewer	SR1			127.86			222.60
03/08/18	Bill	18 1 Water	WR1			93.37			94.74
01/19/18	Payment	17 4 Water	001 CK 6208			98.82-	0.59-		1.37
01/19/18	Payment	17 4 Sewer	002 CK 6208			131.29-	0.78-		100.19
01/19/18	Payment	17 3 Water	001 CK 6208			0.55-	0.02-		231.48
01/19/18	Payment	17 3 Sewer	002 CK 6208			0.76-	0.03-		232.03
12/08/17	Bill	17 4 Sewer	SR1			132.07			232.79
12/08/17	Bill	17 4 Water	WR1			99.41			100.72
10/20/17	Payment	17 3 Water	001 CK 6184			92.82-	0.55-		1.31
10/20/17	Payment	17 3 Sewer	002 CK 6184			127.10-	0.76-		94.13
10/20/17	Payment	17 2 Water	001 CK 6184			0.25-	0.01-		221.23
10/20/17	Payment	17 2 Sewer	002 CK 6184			0.33-	0.01-		221.48
09/08/17	Bill	17 3 Sewer	SR1			127.86			221.81
09/08/17	Bill	17 3 Water	WR1			93.37			93.95
07/26/17	Payment	17 2 Sewer	002 CK 6249			131.74-	0.33-		0.58
07/26/17	Payment	17 2 Water	001 CK 6249			99.16-	0.25-		132.32
07/26/17	Payment	17 1 Sewer	002 CK 6249			0.72-	0.03-		231.48
07/26/17	Payment	17 1 Water	001 CK 6249			0.54-	0.02-		232.20
06/21/17	Bill	17 2 Sewer	SR1			132.07			232.74
06/21/17	Bill	17 2 Water	WR1			99.41			100.67
04/25/17	Payment	17 1 Sewer	002 CK 6401			131.35-	0.72-		1.26
04/25/17	Payment	17 1 Water	001 CK 6401			98.87-	0.54-		132.61
04/25/17	Payment	16 4 Sewer	002 CK 6401			0.32-	0.01-		231.48
04/25/17	Payment	16 4 Water	001 CK 6401			0.23-	0.01-		231.80
03/15/17	Bill	17 1 Sewer	SR1			132.07			232.03
03/15/17	Bill	17 1 Water	WR1			99.41			99.96
01/23/17	Payment	16 4 Sewer	002 CK 6362			127.54-	0.32-		0.55
01/23/17	Payment	16 4 Water	001 CK 6362			93.14-	0.23-		128.09
12/19/16	Bill	16 4 Sewer	SR1			127.86			221.23
12/19/16	Bill	16 4 Water	WR1			93.37			93.37
10/13/16	Payment	16 3 Water	001 CK			93.37-	0.00		0.00
10/13/16	Payment	16 3 Sewer	002 CK			127.86-	0.00		93.37
09/20/16	Bill	16 3 Sewer	SR1			127.86			221.23

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
12368006-1	1710	LAURELTON ST.	Continued						
09/20/16	Bill	16 3	Water	WR1			93.37		93.37
06/17/16	Payment	16 2	Water	001 CK			63.17-	0.00	0.00
06/17/16	Payment	16 2	Sewer	002 CK			106.81-	0.00	63.17
06/17/16	Payment	16 1	Water	001 CK			0.68-	0.02-	169.98
06/17/16	Payment	16 1	Sewer	002 CK			0.90-	0.02-	170.66
06/14/16	Bill	16 2	Sewer	SR1			106.81		171.56
06/14/16	Bill	16 2	Water	WR1			63.17		64.75
04/26/16	Payment	16 1	Sewer	002 CK 6068			177.43-	0.88-	1.58
04/26/16	Payment	16 1	Water	001 CK 6068			134.97-	0.67-	179.01
04/26/16	Payment	15 4	Sewer	002 CK 6068			0.58-	0.03-	313.98
04/26/16	Payment	15 4	Water	001 CK 6068			2.12-	0.10-	314.56
03/17/16	Bill	16 1	Sewer	SR1			178.33		316.68
03/17/16	Bill	16 1	Water	WR1			135.65		138.35
01/22/16	Payment	15 4	Sewer	002 CK 6040			144.11-	0.57-	2.70
01/22/16	Payment	15 4	Water	001 CK 6040			532.17-	2.11-	146.81
01/22/16	Payment	15 3	Sewer	002 CK 6040			1.64-	0.06-	678.98
01/22/16	Payment	15 3	Water	001 CK 6040			1.26-	0.05-	680.62
12/21/15	Bill	15 4	Sewer	CRS Adjusted	SEWER CREDIT PIPE LK		588.70-		681.88
12/15/15	Bill	15 4	Water	WR1			534.29		1,270.58
12/15/15	Bill	15 4	Sewer	SR1			733.39		736.29
11/09/15	Payment	15 3	Water	001 CK 6000			110.23-	1.26-	2.90
11/09/15	Payment	15 3	Sewer	002 CK 6000			143.05-	1.64-	113.13
11/09/15	Payment	15 2	Water	001 CK 6000			0.04-	0.00	256.18
11/09/15	Payment	15 2	Sewer	002 CK 6000			0.06-	0.00	256.22
09/17/15	Bill	15 3	Sewer	SR1			144.69		256.28
09/17/15	Bill	15 3	Water	WR1			111.49		111.59
07/17/15	Payment	15 2	Water	001 CK			87.29-	0.04-	0.10
07/17/15	Payment	15 2	Sewer	002 CK			123.59-	0.06-	87.39
07/17/15	Payment	15 1	Water	001 CK			0.20-	0.01-	210.98
07/17/15	Payment	15 1	Sewer	002 CK			0.26-	0.01-	211.18
06/16/15	Bill	15 2	Sewer	SR1			123.65		211.44
06/16/15	Bill	15 2	Water	WR1			87.33		87.79
04/20/15	Payment	15 1	Water	001 CK			99.21-	0.20-	0.46
04/20/15	Payment	15 1	Sewer	002 CK			131.81-	0.26-	99.67
03/17/15	Bill	15 1	Sewer	SR1			132.07		231.48
03/17/15	Bill	15 1	Water	WR1			99.41		99.41
01/05/15	Payment	14 4	Water	001 CK			117.53-	0.00	0.00
01/05/15	Payment	14 4	Sewer	002 CK			153.10-	0.00	117.53
01/05/15	Payment	14 3	Water	001 CK			0.14-	0.01-	270.63
01/05/15	Payment	14 3	Sewer	002 CK			0.19-	0.01-	270.77
12/17/14	Bill	14 4	Sewer	SR1			153.10		270.96
12/17/14	Bill	14 4	Water	WR1			117.53		117.86
09/19/14	Payment	14 3	Water	001 CK 5320			82.21-	0.00	0.33
09/19/14	Payment	14 3	Sewer	002 CK 5320			114.63-	0.00	82.54
09/19/14	Payment	14 3	Lawn	L01 CK 5319			11.76-	0.00	197.17
09/19/14	Payment	14 2	Water	001 CK 5320			0.14-	0.00	208.93
09/19/14	Payment	14 2	Sewer	002 CK 5320			0.18-	0.01-	209.07
09/10/14	Bill	14 3	Sewer	SR1			114.82		209.25
09/10/14	Bill	14 3	Lawn	LW1			11.76		94.43
09/10/14	Bill	14 3	Water	WR1			82.35		82.67

Range: 12368802-0 to 12368802-0		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
12368802-0	R01	20	1684	FORGE POND RD					
SOSNOWSKI, MARTIN & MATTHEW			1684	FORGE POND RD	BRICK NJ	08724-2947			
Water: 9	Sewer: 9	Lawn: 9							
09/13/22	App'l Ovr	22 3	Water	001 CS	FR Sewer	06/27/22	7.29-	0.00	283.29
09/13/22	Bill	22 3	Lawn	LW1	1		124.74		283.29
09/13/22	Bill	22 3	Sewer	SR1			108.18		158.55
09/13/22	Bill	22 3	Water	WR1			57.66		50.37
06/27/22	Payment	22 2	Lawn	L01 CS			27.72-	0.00	7.29-
06/27/22	Payment	22 2	Sewer	002 CS			108.18-	0.00	20.43
06/27/22	Payment	22 2	Water	001 CS			56.81-	0.00	128.61
06/27/22	Overpayment		Sewer	002 CS			7.29-	0.00	185.42
06/03/22	App'l Ovr	22 2	Water	001 CS	FR Sewer	05/04/22	0.85-	0.00	192.71
06/03/22	Bill	22 2	Lawn	LW1	1		27.72		192.71
06/03/22	Bill	22 2	Sewer	SR1			108.18		164.99
06/03/22	Bill	22 2	Water	WR1			57.66		56.81
05/04/22	Payment	22 1	Sewer	002 CS			105.81-	1.25-	0.85-
05/04/22	Payment	22 1	Water	001 CS			56.42-	0.67-	104.96
05/04/22	Overpayment		Sewer	002 CS			0.85-	0.00	161.38
03/09/22	App'l Ovr	22 1	Water	001 CS	FR Sewer	01/04/22	1.30-	0.00	162.23
03/09/22	Bill	22 1	Sewer	SR1			105.81		162.23
03/09/22	Bill	22 1	Water	WR1			57.72		56.42
01/04/22	Payment	21 4	Lawn	L01 CS			58.41-	0.00	1.30-
01/04/22	Payment	21 4	Sewer	002 CS			101.28-	0.00	57.11
01/04/22	Payment	21 4	Water	001 CS			54.01-	0.00	158.39
01/04/22	Overpayment		Sewer	002 CS			1.30-	0.00	212.40
12/06/21	Bill	21 4	Lawn	LW1	1		58.41		213.70
12/06/21	Bill	21 4	Sewer	SR1			101.28		155.29
12/06/21	Bill	21 4	Water	WR1			54.01		54.01
09/14/21	Payment	21 3	Lawn	L01 CS			231.06-	0.00	0.00
09/14/21	Payment	21 3	Sewer	002 CS			96.75-	0.00	231.06
09/14/21	Payment	21 3	Water	001 CS			39.83-	0.00	327.81
09/03/21	App'l Ovr	21 3	Water	001 CS	FR Water	06/22/21	10.47-	0.00	367.64
09/03/21	Bill	21 3	Lawn	LW1	1		231.06		367.64
09/03/21	Bill	21 3	Sewer	SR1			96.75		136.58
09/03/21	Bill	21 3	Water	WR1			50.30		39.83
06/22/21	Payment	21 2	Sewer	002 CS			105.81-	0.00	10.47-
06/22/21	Payment	21 2	Water	001 CS			233.72-	0.00	95.34
06/22/21	Overpayment		Water	001 CS			10.47-	0.00	329.06
06/04/21	Bill	21 2	Sewer	SR1			105.81		339.53
06/04/21	Bill	21 2	Water	WR1			57.72		233.72
06/02/21	Bill	21 2	Water	23 Adjusted	INST 3/4" AUX METER		176.00		176.00

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
12368802-0	1684	FORGE	POND RD	Continued						
03/29/21	Payment	21	1 Sewer	002	CS			110.34-	0.00	0.00
03/29/21	Payment	21	1 Water	001	CS			61.43-	0.00	110.34
03/05/21	Bill	21	1 Sewer	SR1				110.34		171.77
03/05/21	Bill	21	1 Water	WR1				61.43		61.43
12/15/20	Payment	20	4 Sewer	002	CS			255.06-	0.00	0.00
12/15/20	Payment	20	4 Water	001	CS			191.23-	0.00	255.06
12/03/20	Bill	20	4 Sewer	SR1				255.06		446.29
12/03/20	Bill	20	4 Water	WR1				191.23		191.23
09/15/20	Payment	20	3 Sewer	002	CS			218.90-	0.00	0.00
09/15/20	Payment	20	3 Water	001	CS			165.27-	0.00	218.90
09/01/20	Bill	20	3 Sewer	SR1				218.90		384.17
09/01/20	Bill	20	3 Water	WR1				165.27		165.27
06/15/20	Payment	20	2 Water	001	CK 3783534865	ONLINE PAYMENT		92.99-	0.00	0.00
06/15/20	Payment	20	2 Sewer	002	CK 3783534865	ONLINE PAYMENT		132.99-	0.00	92.99
06/02/20	Bill	20	2 Sewer	SR1				132.99		225.98
06/02/20	Bill	20	2 Water	WR1				93.88		92.99
06/01/20	Appl Ovr	20	2 Water	001	CK 113	FR Sewer	03/30/20	0.44-	0.00	0.89-
06/01/20	Appl Ovr	20	2 Water	001	CK 113	FR Water	03/30/20	0.45-	0.00	0.89-
03/30/20	Payment	20	1 Water	001	CK 113			52.83-	0.00	0.89-
03/30/20	Payment	20	1 Sewer	002	CK 113			101.28-	0.00	51.94
03/30/20	Overpayment		Sewer	002	CK 113			0.44-	0.00	153.22
03/30/20	Overpayment		Water	001	CK 113			0.45-	0.00	153.66
03/04/20	Appl Ovr	20	1 Water	001	CS	FR Sewer	01/30/20	1.18-	0.00	154.11
03/04/20	Bill	20	1 Sewer	SR1				101.28		154.11
03/04/20	Bill	20	1 Water	WR1				54.01		52.83
01/30/20	Payment	19	4 Sewer	002	CS			155.62-	2.07-	1.18-
01/30/20	Payment	19	4 Water	001	CS			119.54-	1.59-	154.44
01/30/20	Overpayment		Sewer	002	CS			1.18-	0.00	273.98
12/04/19	Appl Ovr	19	4 Water	001	CS	FR Sewer	09/04/19	0.30-	0.00	275.16
12/04/19	Bill	19	4 Sewer	SR1				155.62		275.16
12/04/19	Bill	19	4 Water	WR1				119.84		119.54
09/04/19	Payment	19	3 Sewer	002	CS			142.05-	0.00	0.30-
09/04/19	Payment	19	3 Water	001	CS			99.65-	0.00	141.75
09/04/19	Overpayment		Sewer	002	CS			0.30-	0.00	241.40
08/29/19	Appl Ovr	19	3 Water	001	CS	FR Sewer	06/17/19	7.21-	0.00	241.70
08/29/19	Bill	19	3 Sewer	SR1				142.05		241.70
08/29/19	Bill	19	3 Water	WR1				106.86		99.65
06/17/19	Payment	19	2 Sewer	002	CS			114.87-	0.00	7.21-
06/17/19	Payment	19	2 Water	001	CS			67.92-	0.00	107.66
06/17/19	Overpayment		Sewer	002	CS			7.21-	0.00	175.58
06/06/19	Bill	19	2 Sewer	SR1				114.87		182.79
06/06/19	Bill	19	2 Water	WR1				67.92		67.92
03/26/19	Payment	19	1 Sewer	002	CS			105.81-	0.00	0.00
03/26/19	Payment	19	1 Water	001	CS			57.72-	0.00	105.81
03/06/19	Bill	19	1 Sewer	SR1				105.81		163.53
03/06/19	Bill	19	1 Water	WR1				57.72		57.72
12/18/18	Payment	18	4 Sewer	002	CS			128.46-	0.00	0.00
12/18/18	Payment	18	4 Water	001	CS			87.39-	0.00	128.46
12/06/18	Bill	18	4 Sewer	SR1				128.46		215.85
12/06/18	Bill	18	4 Water	WR1				87.39		87.39

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
12368802-0	1684	FORGE	POND RD	Continued						
09/28/18	Payment	18	3 Sewer	002	CS			132.99-	0.00	0.00
09/28/18	Payment	18	3 Water	001	CS			86.67-	0.00	132.99
09/11/18	Appl Ovr	18	3 Water	001	CS	FR Water	06/27/18	3.10-	0.00	219.66
09/11/18	Appl Ovr	18	3 Water	001	CS	FR Sewer	06/27/18	4.11-	0.00	219.66
09/11/18	Bill	18	3 Sewer	SR1				132.99		219.66
09/11/18	Bill	18	3 Water	WR1				93.88		86.67
06/27/18	Payment	18	2 Sewer	002	CS			114.87-	0.00	7.21-
06/27/18	Payment	18	2 Water	001	CS			67.92-	0.00	107.66
06/27/18	Overpayment		Sewer	002	CS			4.11-	0.00	175.58
06/27/18	Overpayment		Water	001	CS			3.10-	0.00	179.69
06/05/18	Bill	18	2 Sewer	SR1				114.87		182.79
06/05/18	Bill	18	2 Water	WR1				67.92		67.92
03/27/18	Payment	18	1 Sewer	002	CS			98.39-	0.00	0.00
03/27/18	Payment	18	1 Water	001	CS			53.68-	0.00	98.39
03/08/18	Bill	18	1 Sewer	SR1				98.39		152.07
03/08/18	Bill	18	1 Water	WR1				53.68		53.68
12/28/17	Payment	17	4 Sewer	002	CS			144.69-	0.00	0.00
12/28/17	Payment	17	4 Water	001	CS			111.49-	0.00	144.69
12/08/17	Bill	17	4 Sewer	SR1				144.69		256.18
12/08/17	Bill	17	4 Water	WR1				111.49		111.49
09/27/17	Payment	17	3 Sewer	002	CS			178.33-	0.00	0.00
09/27/17	Payment	17	3 Water	001	CS			89.39-	0.00	178.33
09/08/17	Bill	17	3 Sewer	SR1				178.33		267.72
09/08/17	Bill	17	3 Water	WR1				135.65		89.39
09/07/17	Adjust	17	3 Water	001				46.26-	0.00	46.26-
09/07/17	Adjust	17	3 Sewer	001				46.26	0.00	0.00
09/01/17	Bill	17	3 Sewer	SR1	Adjusted	Pool Fill Credit		46.26-		46.26-
06/27/17	Payment	17	2 Water	001	CS			69.21-	0.00	0.00
06/27/17	Payment	17	2 Sewer	002	CS			111.02-	0.00	69.21
06/21/17	Bill	17	2 Sewer	SR1				111.02		180.23
06/21/17	Bill	17	2 Water	WR1				69.21		69.21
04/07/17	Payment	17	1 Sewer	002	CS			111.02-	0.00	0.00
04/07/17	Payment	17	1 Water	001	CS			67.09-	0.00	111.02
03/15/17	Bill	17	1 Sewer	SR1				111.02		178.11
03/15/17	Bill	17	1 Water	WR1				69.21		67.09
03/14/17	Appl Ovr	17	1 Water	001	CS	FR Sewer	01/11/17	2.12-	0.00	2.12-
01/11/17	Payment	16	4 Water	001	CS			147.73-	0.00	2.12-
01/11/17	Payment	16	4 Sewer	002	CS			195.15-	0.00	145.61
01/11/17	Overpayment		Sewer	002	CS			2.12-	0.00	340.76
12/19/16	Bill	16	4 Sewer	SR1				195.15		342.88
12/19/16	Bill	16	4 Water	WR1				147.73		147.73
09/28/16	Payment	16	3 Water	001	CS			111.49-	0.00	0.00
09/28/16	Payment	16	3 Sewer	002	CS			144.69-	0.00	111.49
09/20/16	Bill	16	3 Sewer	SR1				144.69		256.18
09/20/16	Bill	16	3 Water	WR1				111.49		111.49
06/29/16	Payment	16	2 Water	001	CS			53.66-	0.00	0.00
06/29/16	Payment	16	2 Sewer	002	CS			98.39-	0.00	53.66
06/14/16	Bill	16	2 Sewer	SR1				98.39		152.05
06/14/16	Bill	16	2 Water	WR1				53.68		53.66
06/13/16	Appl Ovr	16	2 Water	001	CS	FR Sewer	04/07/16	0.02-	0.00	0.02-

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
12368802-0	1684	FORGE POND RD	Continued						
04/07/16	Payment	16	1	Water	001 CS		81.29-	0.00	0.02-
04/07/16	Payment	16	1	Sewer	002 CS		119.44-	0.00	81.27
04/07/16	Overpayment			Sewer	002 CS		0.02-	0.00	200.71
03/17/16	Bill	16	1	Sewer	SR1		119.44		200.73
03/17/16	Bill	16	1	Water	WR1		81.29		81.29
12/28/15	Payment	15	4	Water	001 CS		129.61-	0.00	0.00
12/28/15	Payment	15	4	Sewer	002 CS		169.92-	0.00	129.61
12/15/15	Bill	15	4	Water	WR1		129.61		299.53
12/15/15	Bill	15	4	Sewer	SR1		169.92		169.92
09/24/15	Payment	15	3	Water	001 CS		39.88-	0.00	0.00
09/24/15	Payment	15	3	Sewer	002 CS		81.55-	0.00	39.88
09/17/15	Bill	15	3	Sewer	SR1		81.55		121.43
09/17/15	Bill	15	3	Water	WR1		39.88		39.88
09/16/15	Appl Ovr	15	3	Water	001 CK 11370	FR Water 07/20/15	50.00-	0.00	0.00
09/15/15	Bill	15	3	Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		0.00
07/20/15	Overpayment			Water	001 CK 11370	cohen	50.00-	0.00	50.00-
06/26/15	Payment	15	2	Water	001 CK		26.08-	0.00	0.00
06/26/15	Payment	15	2	Sewer	002 CK		64.71-	0.00	26.08
06/16/15	Bill	15	2	Sewer	SR1		64.71		90.79
06/16/15	Bill	15	2	Water	WR1		26.08		26.08
04/06/15	Payment	15	1	Water	001 CK		39.88-	0.00	0.00
04/06/15	Payment	15	1	Sewer	002 CK		81.55-	0.00	39.88
03/17/15	Bill	15	1	Sewer	SR1		81.55		121.43
03/17/15	Bill	15	1	Water	WR1		39.88		39.88
01/06/15	Payment	14	4	Water	001 CK		22.63-	0.00	0.00
01/06/15	Payment	14	4	Sewer	002 CK		60.50-	0.00	22.63
12/17/14	Bill	14	4	Sewer	SR1		60.50		83.13
12/17/14	Bill	14	4	Water	WR1		22.63		22.63
12/16/14	Payment	14	3	Sewer	002 CK 3630763066	ONLINE PAYMENT	90.32-	2.98-	0.00
12/16/14	Payment	14	3	Water	001 CK 3630763066	ONLINE PAYMENT	22.63-	0.75-	90.32
12/16/14	Payment	14	2	Sewer	002 CK 3630763066	ONLINE PAYMENT	90.32-	6.99-	112.95
12/16/14	Payment	14	2	Water	001 CK 3630763066	ONLINE PAYMENT	22.63-	1.75-	203.27
12/16/14	Payment	14	1	Sewer	002 CK 3630763066	ONLINE PAYMENT	90.32-	11.05-	225.90
12/16/14	Payment	14	1	Water	001 CK 3630763066	ONLINE PAYMENT	22.63-	2.77-	316.22
12/16/14	Payment	13	4	Sewer	002 CK 3630763066	ONLINE PAYMENT	90.32-	11.54-	338.85
12/16/14	Payment	13	4	Water	001 CK 3630763066	ONLINE PAYMENT	22.63-	2.89-	429.17
12/16/14	Payment	13	3	Sewer	002 CK 3630763066	ONLINE PAYMENT	4.87-	0.62-	451.80
12/16/14	Payment	13	3	Water	001 CK 3630763066	ONLINE PAYMENT	1.22-	0.16-	456.67
09/10/14	Bill	14	3	Sewer	SR1		90.32		457.89
09/10/14	Bill	14	3	Water	WR1		22.63		367.57
06/12/14	Bill	14	2	Sewer	SR1		90.32		344.94
06/12/14	Bill	14	2	Water	WR1		22.63		254.62
04/01/14	Payment	13	4	Water	001 CK BTTC 2593		0.00	0.90-	231.99
04/01/14	Payment	13	4	Sewer	002 CK BTTC 2593		0.00	3.61-	231.99
04/01/14	Payment	13	3	Water	001 CK BTTC 2593		21.41-	1.98-	231.99
04/01/14	Payment	13	3	Sewer	002 CK BTTC 2593		85.45-	7.88-	253.40
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

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9.8 10.0

BRICK TOWN TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1000 1000 1000 1000

WATER SERVICE PERMIT

NO. 2216

NAME Fall, Henry J.

MAILING ADDRESS 1584 Forge Road

Brick Town, N.J. 08321

PROPERTY LOCATION 2222

ACRES 2222 LOT 11-6 TAX MAP PAGE 15 B

CONNECTION 2222 METER 2222

CONNECTION LINE 2222 METER SIZE 2222

CONNECTION FEE \$175.00

CONNECTIONS	Size	Type	Material	Remarks
1. Service Line	2"	CPVC	Black	
2. Main Connection	2"	CPVC	Black	
3. Water Main & Mfr	2"	CPVC	Black	
4. Cross Connection	2"	CPVC	Black	

afford 10/25/92 D.S.

Inspector

Henry J. Fall

Name Fall
Address _____
Service Loc. 16
Problem h

Current Reading
Previous Reading

Consumption
Same into

Reading 0

Serial Number

Type Meter
Size Meter

Remarks 44

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

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 152 CONTRACT NO. 14

BLOCK # 040-0 LOT # 4

1684 FORGE POND RD

Conklin

FALL, HENRY I

1684 FORGE POND RD

BRICK TOWN, N J

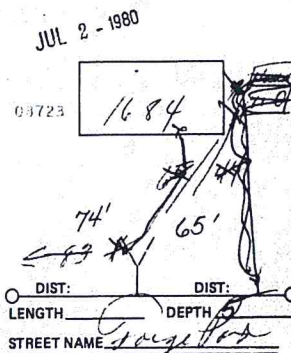
R01-001

ACCOUNT # L36882 01-020

SIZE OF SVC LINE alt

CONNECTION FEE \$

INSPECTION FEE \$ 15.00



INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/19		OK	S
B. Curb Connection				
C. House Connections	80			

Homeowner/Applicant
Date June 13, 1980
R.B.

Inspector: Anthony
Plumber
Lic. No.

Range: 12369604-0 to 12369604-0	Account Type: First to Last	Order By: Date
Year: First to Last	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Period: 1 to 12	Include Zero Bal: Y	Print Block/Lot/Qual: N
Date: First to 03/31/23	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Cycle: First to Last	Status: Active/Inactive	Location to Print: Property
Section: First to Last		
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	
12369604-0	R01	20	1682 FORGE POND RD.						
SIRTIGNANO, JOHN & BARBARA			1682 FORGE POND RD	BRICK, NJ	08724-2947				
Water: 9	Sewer: 9								
09/15/22	Payment	22 3	002 CK 6205			122.70-	0.00	0.00	
09/15/22	Payment	22 3	001 CK 6205			72.51-	0.00	122.70	
09/13/22	Bill	22 3	SR1			122.70		195.21	
09/13/22	Bill	22 3	WR1			72.51		72.51	
06/10/22	Payment	22 2	001 CK 6177			61.62-	0.00	0.00	
06/10/22	Payment	22 2	002 CK 6177			113.02-	0.00	61.62	
06/03/22	Bill	22 2	SR1			113.02		174.64	
06/03/22	Bill	22 2	WR1			61.62		61.62	
03/22/22	Payment	22 1	001 CK 6152			54.01-	0.00	0.00	
03/22/22	Payment	22 1	002 CK 6152			101.28-	0.00	54.01	
03/09/22	Bill	22 1	SR1			101.28		155.29	
03/09/22	Bill	22 1	WR1			54.01		54.01	
12/14/21	Payment	21 4	001 CK 6133			67.92-	0.00	0.00	
12/14/21	Payment	21 4	002 CK 6133			114.87-	0.00	67.92	
12/06/21	Bill	21 4	SR1			114.87		182.79	
12/06/21	Bill	21 4	WR1			67.92		67.92	
09/13/21	Payment	21 3	001 CK 6112			210.70-	0.00	0.00	
09/13/21	Payment	21 3	002 CK 6112			282.18-	0.00	210.70	
09/03/21	Bill	21 3	SR1			282.18		492.88	
09/03/21	Bill	21 3	WR1			210.70		210.70	
06/11/21	Payment	21 2	001 CK 6092			93.88-	0.00	0.00	
06/11/21	Payment	21 2	002 CK 6092			132.99-	0.00	93.88	
06/04/21	Bill	21 2	SR1			132.99		226.87	
06/04/21	Bill	21 2	WR1			93.88		93.88	
03/15/21	Payment	21 1	001 CK 6069			67.92-	0.00	0.00	
03/15/21	Payment	21 1	002 CK 6069			114.87-	0.00	67.92	
03/05/21	Bill	21 1	SR1			114.87		182.79	
03/05/21	Bill	21 1	WR1			67.92		67.92	
12/10/20	Payment	20 4	001 CK 6051			67.92-	0.00	0.00	
12/10/20	Payment	20 4	002 CK 6051			114.87-	0.00	67.92	
12/03/20	Bill	20 4	SR1			114.87		182.79	
12/03/20	Bill	20 4	WR1			67.92		67.92	
09/14/20	Payment	20 3	001 CK 6025			372.95-	0.00	0.00	
09/14/20	Payment	20 3	002 CK 6025			508.18-	0.00	372.95	
09/01/20	Bill	20 3	SR1			508.18		881.13	
09/01/20	Bill	20 3	WR1			372.95		372.95	
06/09/20	Payment	20 2	001 CK 6003			106.86-	0.00	0.00	
06/09/20	Payment	20 2	002 CK 6003			142.05-	0.00	106.86	

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
12369604-0	1682	FORGE POND RD.	Continued						
06/02/20	Bill	20	2 Sewer	SR1			142.05		248.91
06/02/20	Bill	20	2 Water	WR1			106.86		106.86
03/10/20	Payment	20	1 Water	001 CK 5984			61.43-	0.00	0.00
03/10/20	Payment	20	1 Sewer	002 CK 5984			110.34-	0.00	61.43
03/04/20	Bill	20	1 Sewer	SR1			110.34		171.77
03/04/20	Bill	20	1 Water	WR1			61.43		61.43
12/12/19	Payment	19	4 Sewer	002 CK 5964			200.82-	0.00	0.00
12/12/19	Payment	19	4 Water	001 CK 5964			152.29-	0.00	200.82
12/04/19	Bill	19	4 Sewer	SR1			200.82		353.11
12/04/19	Bill	19	4 Water	WR1			152.29		152.29
09/06/19	Payment	19	3 Sewer	002 CK 5942			363.54-	0.00	0.00
09/06/19	Payment	19	3 Water	001 CK 5942			269.11-	0.00	363.54
08/29/19	Bill	19	3 Sewer	SR1			363.54		632.65
08/29/19	Bill	19	3 Water	WR1			269.11		269.11
06/17/19	Payment	19	2 Water	001 CK 5917			67.45-	0.00	0.00
06/17/19	Payment	19	2 Sewer	002 CK 5917			114.87-	0.00	67.45
06/06/19	Appl Ovr	19	2 Water	001 CK 5891	FR Water	03/11/19	0.24-	0.00	182.32
06/06/19	Appl Ovr	19	2 Water	001 CK 5891	FR Sewer	03/11/19	0.23-	0.00	182.32
06/06/19	Bill	19	2 Sewer	SR1			114.87		182.32
06/06/19	Bill	19	2 Water	WR1			67.92		67.45
03/11/19	Payment	19	1 Water	001 CK 5891			57.72-	0.00	0.47-
03/11/19	Payment	19	1 Sewer	002 CK 5891			105.81-	0.00	57.25
03/11/19	Overpayment		Sewer	002 CK 5891			0.23-	0.00	163.06
03/11/19	Overpayment		Water	001 CK 5891			0.24-	0.00	163.29
03/06/19	Bill	19	1 Sewer	SR1			105.81		163.53
03/06/19	Bill	19	1 Water	WR1			57.72		57.72
12/13/18	Payment	18	4 Water	001 CK 5869			119.84-	0.00	0.00
12/13/18	Payment	18	4 Sewer	002 CK 5869			155.62-	0.00	119.84
12/06/18	Bill	18	4 Sewer	SR1			155.62		275.46
12/06/18	Bill	18	4 Water	WR1			119.84		119.84
09/17/18	Payment	18	3 Water	001 CK 5847			191.23-	0.00	0.00
09/17/18	Payment	18	3 Sewer	002 CK 5847			255.06-	0.00	191.23
09/11/18	Bill	18	3 Sewer	SR1			255.06		446.29
09/11/18	Bill	18	3 Water	WR1			191.23		191.23
06/13/18	Payment	18	2 Water	001 CK 5824			126.33-	0.00	0.00
06/13/18	Payment	18	2 Sewer	002 CK 5824			164.66-	0.00	126.33
06/05/18	Bill	18	2 Sewer	SR1			164.66		290.99
06/05/18	Bill	18	2 Water	WR1			126.33		126.33
03/13/18	Payment	18	1 Water	001 CK 5795			75.25-	0.00	0.00
03/13/18	Payment	18	1 Sewer	002 CK 5795			115.23-	0.00	75.25
03/08/18	Bill	18	1 Sewer	SR1			115.23		190.48
03/08/18	Bill	18	1 Water	WR1			75.25		75.25
12/14/17	Payment	17	4 Water	001 CK 5769			111.49-	0.00	0.00
12/14/17	Payment	17	4 Sewer	002 CK 5769			144.69-	0.00	111.49
12/08/17	Bill	17	4 Sewer	SR1			144.69		256.18
12/08/17	Bill	17	4 Water	WR1			111.49		111.49
09/18/17	Payment	17	3 Sewer	002 CK 5744			237.20-	0.00	0.00
09/18/17	Payment	17	3 Water	001 CK 5744			177.93-	0.00	237.20
09/08/17	Bill	17	3 Sewer	SR1			237.20		415.13
09/08/17	Bill	17	3 Water	WR1			177.93		177.93

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	
12369604-0	1682	FORGE POND RD.		Continued					
06/30/17	Payment	17	2 Sewer	002 CK 5722		127.86-	0.00	0.00	
06/30/17	Payment	17	2 Water	001 CK 5722		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	
03/22/17	Payment	17	1 Sewer	002 CK 5694		115.23-	0.00	0.00	
03/22/17	Payment	17	1 Water	001 CK 5694		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	
12/27/16	Payment	16	4 Sewer	002 CK 5669		161.51-	0.00	0.00	
12/27/16	Payment	16	4 Water	001 CK 5669		123.57-	0.00	161.51	
12/19/16	Bill	16	4 Sewer	SR1		161.51		285.08	
12/19/16	Bill	16	4 Water	WR1		123.57		123.57	
09/26/16	Payment	16	3 Sewer	002 CK 5647		296.07-	0.00	0.00	
09/26/16	Payment	16	3 Water	001 CK 5647		220.21-	0.00	296.07	
09/20/16	Bill	16	3 Sewer	SR1		296.07		516.28	
09/20/16	Bill	16	3 Water	WR1		220.21		220.21	
06/30/16	Payment	16	2 Sewer	002 CK 5619		136.28-	0.00	0.00	
06/30/16	Payment	16	2 Water	001 CK 5619		105.45-	0.00	136.28	
06/14/16	Bill	16	2 Sewer	SR1		136.28		241.73	
06/14/16	Bill	16	2 Water	WR1		105.45		105.45	
03/29/16	Payment	16	1 Sewer	002 CK 0		119.44-	0.00	0.00	
03/29/16	Payment	16	1 Water	001 CK 0		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	
01/05/16	Payment	15	4 Sewer	002 CK 5563		195.15-	0.00	0.00	
01/05/16	Payment	15	4 Water	001 CK 5563		147.73-	0.00	195.15	
12/15/15	Bill	15	4 Water	WR1		147.73		342.88	
12/15/15	Bill	15	4 Sewer	SR1		195.15		195.15	
10/06/15	Payment	15	3 Water	001 CK		190.01-	0.00	0.00	
10/06/15	Payment	15	3 Sewer	002 CK		254.02-	0.00	190.01	
09/17/15	Bill	15	3 Sewer	SR1		254.02		444.03	
09/17/15	Bill	15	3 Water	WR1		190.01		190.01	
06/24/15	Payment	15	2 Water	001 CK		99.41-	0.00	0.00	
06/24/15	Payment	15	2 Sewer	002 CK		132.07-	0.00	99.41	
06/16/15	Bill	15	2 Sewer	SR1		132.07		231.48	
06/16/15	Bill	15	2 Water	WR1		99.41		99.41	
03/26/15	Payment	15	1 Water	001 CK		93.37-	0.00	0.00	
03/26/15	Payment	15	1 Sewer	002 CK		127.86-	0.00	93.37	
03/17/15	Bill	15	1 Sewer	SR1		127.86		221.23	
03/17/15	Bill	15	1 Water	WR1		93.37		93.37	
01/02/15	Payment	14	4 Water	001 CK		99.41-	0.00	0.00	
01/02/15	Payment	14	4 Sewer	002 CK		132.07-	0.00	99.41	
12/17/14	Bill	14	4 Sewer	SR1		132.07		231.48	
12/17/14	Bill	14	4 Water	WR1		99.41		99.41	
10/03/14	Payment	14	3 Water	001 CK		94.11-	0.00	0.00	
10/03/14	Payment	14	3 Sewer	002 CK		118.32-	0.00	94.11	
09/10/14	Bill	14	3 Sewer	SR1		118.32		212.43	
09/10/14	Bill	14	3 Water	WR1		94.11		94.11	
07/03/14	Payment	14	2 Water	001 CK		94.11-	0.00	0.00	
07/03/14	Payment	14	2 Sewer	002 CK		118.32-	0.00	94.11	

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9/29/89
Date

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WATER SERVICE PERMIT

NAME: [illegible] ADDRESS: [illegible]

PHONE: [illegible]

LOCATION: [illegible]

METER # [illegible] METER SIZE [illegible]

DATE: 9/29/89

DATE	TIME	BY	REMARKS
9/29/89	10:00	John	Installed

OPERATION DEEP FRI

Water back on.

1) Name & Address Mu
168

Phone # _____

2) Location of Freeze:
a) Main to curb
b) Curb to house
c) Inside house - inc
d) Undetermined

3) Service Restored ☒

4) Was Meter Removed ☐

5) Method of Restoration:
a) Interconnected ☐
b) Well
c) Line thawed ☒
d) Other

6) Name & Address of Other House Interconnected

A/C # _____

Meter Removed ☐

Hose Used ☐

7) Remarks: reinstalled

Date 2/26/78

Signed John

TRIA

Range: 12370401-0 to 12370401-0		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
12370401-0	R01	20	1680 FORGE POND RD.						
PRP PROPERTIES, LLC			108 ARROWHEAD PARK DR		BRICK NJ		08724-3704		
Water: 9	Sewer: 9								
09/13/22	Bill	22 3	Sewer	SR1			262.73		459.98
09/13/22	Bill	22 3	Water	WR1			197.25		197.25
06/24/22	Payment	22 2	Water	001 CK	EFT		121.02-	0.00	0.00
06/24/22	Payment	22 2	Sewer	002 CK	EFT		156.58-	0.00	121.02
06/03/22	Bill	22 2	Sewer	SR1			156.58		277.60
06/03/22	Bill	22 2	Water	WR1			121.02		121.02
03/31/22	Payment	22 1	Water	001 CK	EFT		67.92-	0.00	0.00
03/31/22	Payment	22 1	Sewer	002 CK	EFT		114.87-	0.00	67.92
03/09/22	Bill	22 1	Sewer	SR1			114.87		182.79
03/09/22	Bill	22 1	Water	WR1			67.92		67.92
12/29/21	Payment	21 4	Water	001 CK	EFT		80.90-	0.00	0.00
12/29/21	Payment	21 4	Sewer	002 CK	EFT		123.93-	0.00	80.90
12/06/21	Bill	21 4	Sewer	SR1			123.93		204.83
12/06/21	Bill	21 4	Water	WR1			80.90		80.90
09/24/21	Payment	21 3	Water	001 CK	EFT		80.90-	0.00	0.00
09/24/21	Payment	21 3	Sewer	002 CK	EFT		123.93-	0.00	80.90
09/03/21	Bill	21 3	Sewer	SR1			123.93		204.83
09/03/21	Bill	21 3	Water	WR1			80.90		80.90
06/24/21	Payment	21 2	Water	001 CK	EFT		100.37-	0.00	0.00
06/24/21	Payment	21 2	Sewer	002 CK	EFT		137.52-	0.00	100.37
06/04/21	Bill	21 2	Sewer	SR1			137.52		237.89
06/04/21	Bill	21 2	Water	WR1			100.37		100.37
03/19/21	Payment	21 1	Water	001 CK	EFT		74.41-	0.00	0.00
03/19/21	Payment	21 1	Sewer	002 CK	EFT		119.40-	0.00	74.41
03/05/21	Bill	21 1	Sewer	SR1			119.40		193.81
03/05/21	Bill	21 1	Water	WR1			74.41		74.41
12/18/20	Payment	20 4	Water	001 CK	EFT		61.43-	0.00	0.00
12/18/20	Payment	20 4	Sewer	002 CK	EFT		110.34-	0.00	61.43
12/03/20	Bill	20 4	Sewer	SR1			110.34		171.77
12/03/20	Bill	20 4	Water	WR1			61.43		61.43
09/10/20	Payment	20 3	Water	001 CK 1971			54.01-	0.00	0.00
09/10/20	Payment	20 3	Sewer	002 CK 1971			101.28-	0.00	54.01
09/01/20	Bill	20 3	Sewer	SR1			101.28		155.29
09/01/20	Bill	20 3	Water	WR1			54.01		54.01
06/24/20	Payment	20 2	Water	001 CK 1941			126.33-	0.00	0.00
06/24/20	Payment	20 2	Sewer	002 CK 1941			164.66-	0.00	126.33
06/02/20	Bill	20 2	Sewer	SR1			164.66		290.99
06/02/20	Bill	20 2	Water	WR1			126.33		126.33

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
12370401-0	1680	FORGE POND RD.	Continued						
03/06/20	Payment	20	1	Water	001 CK 3777093091	ONLINE PAYMENT	113.35-	0.00	0.00
03/06/20	Payment	20	1	Sewer	002 CK 3777093091	ONLINE PAYMENT	146.58-	0.00	113.35
03/04/20	Bill	20	1	Sewer	SR1		146.58		259.93
03/04/20	Bill	20	1	Water	WR1		113.35		113.35
12/12/19	Payment	19	4	Water	001 CK 1822		119.84-	0.00	0.00
12/12/19	Payment	19	4	Sewer	002 CK 1822		155.62-	0.00	119.84
12/04/19	Bill	19	4	Sewer	SR1		155.62		275.46
12/04/19	Bill	19	4	Water	WR1		119.84		119.84
09/05/19	Payment	19	3	Water	001 CK 1748		100.37-	0.00	0.00
09/05/19	Payment	19	3	Sewer	002 CK 1748		137.52-	0.00	100.37
08/29/19	Bill	19	3	Sewer	SR1		137.52		237.89
08/29/19	Bill	19	3	Water	WR1		100.37		100.37
06/28/19	Payment	19	2	Water	001 CK 001702		87.39-	0.00	0.00
06/28/19	Payment	19	2	Sewer	002 CK 001702		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
03/29/19	Payment	19	1	Water	001 CK 1646		100.37-	0.00	0.00
03/29/19	Payment	19	1	Sewer	002 CK 1646		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
12/24/18	Payment	18	4	Water	001 CK 1594		100.37-	0.00	0.00
12/24/18	Payment	18	4	Sewer	002 CK 1594		137.52-	0.00	100.37
12/06/18	Bill	18	4	Sewer	SR1		137.52		237.89
12/06/18	Bill	18	4	Water	WR1		100.37		100.37
10/01/18	Payment	18	3	Water	001 CK 1550		93.88-	0.00	0.00
10/01/18	Payment	18	3	Sewer	002 CK 1550		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
06/18/18	Payment	18	2	Water	001 CK 1484		57.72-	0.00	0.00
06/18/18	Payment	18	2	Sewer	002 CK 1484		105.81-	0.00	57.72
06/05/18	Bill	18	2	Sewer	SR1		105.81		163.53
06/05/18	Bill	18	2	Water	WR1		57.72		57.72
04/02/18	Payment	18	1	Water	001 CK 1439		50.23-	0.00	0.00
04/02/18	Payment	18	1	Sewer	002 CK 1439		94.18-	0.00	50.23
03/08/18	Bill	18	1	Sewer	SR1		94.18		144.41
03/08/18	Bill	18	1	Water	WR1		50.23		50.23
12/15/17	Payment	17	4	Water	001 CK 1362		57.13-	0.00	0.00
12/15/17	Payment	17	4	Sewer	002 CK 1362		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
09/20/17	Payment	17	3	Sewer	002 CK 001316		153.10-	0.00	0.00
09/20/17	Payment	17	3	Water	001 CK 001316		117.53-	0.00	153.10
09/08/17	Bill	17	3	Sewer	SR1		153.10		270.63
09/08/17	Bill	17	3	Water	WR1		117.53		117.53
06/28/17	Payment	17	2	Sewer	002 CK 001273		132.07-	0.00	0.00
06/28/17	Payment	17	2	Water	001 CK 001273		99.41-	0.00	132.07
06/21/17	Bill	17	2	Sewer	SR1		132.07		231.48
06/21/17	Bill	17	2	Water	WR1		99.41		99.41
03/31/17	Payment	17	1	Sewer	002 CK 001222		144.69-	0.00	0.00
03/31/17	Payment	17	1	Water	001 CK 001222		111.49-	0.00	144.69

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	
12370401-0	1680	FORGE POND RD.		Continued					
03/15/17	Bill	17	1 Sewer	SR1		144.69		256.18	
03/15/17	Bill	17	1 Water	WR1		111.49		111.49	
01/03/17	Payment	16	4 Sewer	002 CK 001167		153.10-	0.00	0.00	
01/03/17	Payment	16	4 Water	001 CK 001167		117.53-	0.00	153.10	
12/19/16	Bill	16	4 Sewer	SR1		153.10		270.63	
12/19/16	Bill	16	4 Water	WR1		117.53		117.53	
09/26/16	Payment	16	3 Sewer	002 CK 001108		144.69-	0.00	0.00	
09/26/16	Payment	16	3 Water	001 CK 001108		111.49-	0.00	144.69	
09/20/16	Bill	16	3 Sewer	SR1		144.69		256.18	
09/20/16	Bill	16	3 Water	WR1		111.49		111.49	
06/27/16	Payment	16	2 Sewer	002 CK 001062		127.86-	0.00	0.00	
06/27/16	Payment	16	2 Water	001 CK 001062		93.37-	0.00	127.86	
06/14/16	Bill	16	2 Sewer	SR1		127.86		221.23	
06/14/16	Bill	16	2 Water	WR1		93.37		93.37	
03/24/16	Payment	16	1 Sewer	002 CK 001012		144.69-	0.00	0.00	
03/24/16	Payment	16	1 Water	001 CK 001012		111.49-	0.00	144.69	
03/17/16	Bill	16	1 Sewer	SR1		144.69		256.18	
03/17/16	Bill	16	1 Water	WR1		111.49		111.49	
01/05/16	Payment	15	4 Sewer	002 CK 000976		144.69-	0.00	0.00	
01/05/16	Payment	15	4 Water	001 CK 000976		111.49-	0.00	144.69	
12/15/15	Bill	15	4 Water	WR1		111.49		256.18	
12/15/15	Bill	15	4 Sewer	SR1		144.69		144.69	
10/01/15	Payment	15	3 Water	001 CK		111.49-	0.00	0.00	
10/01/15	Payment	15	3 Sewer	002 CK		144.69-	0.00	111.49	
09/17/15	Bill	15	3 Sewer	SR1		144.69		256.18	
09/17/15	Bill	15	3 Water	WR1		111.49		111.49	
07/02/15	Payment	15	2 Water	001 CK		99.41-	0.00	0.00	
07/02/15	Payment	15	2 Sewer	002 CK		132.07-	0.00	99.41	
06/16/15	Bill	15	2 Sewer	SR1		132.07		231.48	
06/16/15	Bill	15	2 Water	WR1		99.41		99.41	
03/24/15	Payment	15	1 Water	001 CK		99.41-	0.00	0.00	
03/24/15	Payment	15	1 Sewer	002 CK		132.07-	0.00	99.41	
03/17/15	Bill	15	1 Sewer	SR1		132.07		231.48	
03/17/15	Bill	15	1 Water	WR1		99.41		99.41	
01/07/15	Payment	14	4 Water	001 CK		111.49-	0.00	0.00	
01/07/15	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	
09/24/14	Payment	14	3 Water	001 CK		47.97-	0.00	0.00	
09/24/14	Payment	14	3 Sewer	002 CK		102.57-	0.00	47.97	
09/10/14	Bill	14	3 Sewer	SR1		102.57		150.54	
09/10/14	Bill	14	3 Water	WR1		47.97		47.97	
06/24/14	Payment	14	2 Water	001 CK		44.35-	0.00	0.00	
06/24/14	Payment	14	2 Sewer	002 CK		100.82-	0.00	44.35	
06/12/14	Bill	14	2 Sewer	SR1		100.82		145.17	
06/12/14	Bill	14	2 Water	WR1		44.35		44.35	
03/19/14	Payment	14	1 Water	001 CK		55.21-	0.00	0.00	
03/19/14	Payment	14	1 Sewer	002 CK		106.07-	0.00	55.21	
03/13/14	Bill	14	1 Sewer	SR1		106.07		161.28	
03/13/14	Bill	14	1 Water	WR1		55.21		55.21	

DUPLICATE SEWER PERMIT

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

SEWER SERVICE PERMIT

GROUP # 000-1

PAGE # 1

CONTRACT NO. 13

BLOCK #

LOT #

SEP 26 1980

TEMPLETON, WILLIAM C.
1680 FORGE BLVD.
BRICK TOWN, NJ

1680

R01-001

ACCOUNT # 370401 01-020

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 15.00 *fee paid*

DIST: DIST:
LENGTH DEPTH

STREET NAME Gange Road

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/1/80		OK	J. H.
B. Curb Connection				
C. House Connections				H

1735-40-4"
William Templeton
Homeowner/Applicant
Aug 25 1980
Date
Ed 'a

J. H. Myers
Inspector
Plumber
Lic. No.

Range: 12371203-0 to 12371203-0		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	
12371203-0	R01	20	1676 FORGE POND RD.						
KELLY, DANIEL J. & GERALDINE			1676 FORGE POND RD	BRICK, NJ	08724-2947				
Water: 9	Sewer: 9								
09/20/22	Payment	22 3	Water	001 CK	EFT	61.62-	0.00	0.00	
09/20/22	Payment	22 3	Sewer	002 CK	EFT	113.02-	0.00	61.62	
09/13/22	Bill	22 3	Sewer	SR1		113.02		174.64	
09/13/22	Bill	22 3	Water	WR1		61.62		61.62	
06/13/22	Payment	22 2	Water	001 CK	EFT	41.68-	0.00	0.00	
06/13/22	Payment	22 2	Sewer	002 CK	EFT	88.82-	0.00	41.68	
06/03/22	App'l Ovr	22 2	Water	001 CK	FR Sewer 05/05/22	0.07-	0.00	130.50	
06/03/22	App'l Ovr	22 2	Water	001 CK	FR Water 05/05/22	0.07-	0.00	130.50	
06/03/22	Bill	22 2	Sewer	SR1		88.82		130.50	
06/03/22	Bill	22 2	Water	WR1		41.82		41.68	
05/05/22	Payment	22 1	Water	001 CK	EFT	50.30-	0.62-	0.14-	
05/05/22	Payment	22 1	Sewer	002 CK	EFT	96.75-	1.19-	50.16	
05/05/22	Overpayment		Sewer	002 CK	EFT	0.07-	0.00	146.91	
05/05/22	Overpayment		Water	001 CK	EFT	0.07-	0.00	146.98	
03/09/22	Bill	22 1	Sewer	SR1		96.75		147.05	
03/09/22	Bill	22 1	Water	WR1		50.30		50.30	
12/21/21	Payment	21 4	Water	001 CK	EFT	38.46-	0.00	0.00	
12/21/21	Payment	21 4	Sewer	002 CK	EFT	83.16-	0.00	38.46	
12/06/21	App'l Ovr	21 4	Water	001 CK	FR Sewer 09/09/21	0.35-	0.00	121.62	
12/06/21	App'l Ovr	21 4	Water	001 CK	FR Water 09/09/21	0.36-	0.00	121.62	
12/06/21	Bill	21 4	Sewer	SR1		83.16		121.62	
12/06/21	Bill	21 4	Water	WR1		39.17		38.46	
09/09/21	Payment	21 3	Sewer	002 CK	EFT	85.29-	0.00	0.71-	
09/09/21	Overpayment		Sewer	002 CK	EFT	0.35-	0.00	84.58	
09/09/21	Overpayment		Water	001 CK	EFT	0.36-	0.00	84.93	
09/03/21	App'l Ovr	21 3	Sewer	001 CK	FR Water 06/29/21	20.52-	0.00	85.29	
09/03/21	App'l Ovr	21 3	Water	001 CK	FR Water 06/29/21	18.60-	0.00	85.29	
09/03/21	App'l Ovr	21 3	Water	001 CK	FR Sewer 06/29/21	39.12-	0.00	85.29	
09/03/21	Bill	21 3	Sewer	SR1		105.81		85.29	
09/03/21	Bill	21 3	Water	WR1		57.72		20.52-	
06/29/21	Payment	21 2	Sewer	002 CK	EFT	46.76-	0.00	78.24-	
06/29/21	Overpayment		Sewer	002 CK	EFT	39.12-	0.00	31.48-	
06/29/21	Overpayment		Water	001 CK	EFT	39.12-	0.00	7.64	
06/04/21	App'l Ovr	21 2	Sewer	001 CK	FR Sewer 04/02/21	62.50-	0.00	46.76	
06/04/21	App'l Ovr	21 2	Sewer	001 CK	FR Water 04/02/21	1.08-	0.00	46.76	
06/04/21	App'l Ovr	21 2	Water	001 CK	FR Water 04/02/21	61.42-	0.00	46.76	
06/04/21	App'l Ovr	21 2	Water	001 CK	FR Water 03/18/21	0.01-	0.00	46.76	
06/04/21	Bill	21 2	Sewer	SR1		110.34		46.76	

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
12371203-0	1676	FORGE	POND RD.	Continued						
06/04/21	Bill	21	2 Water	WR1				61.43		63.58-
04/02/21	Overpayment		Sewer	002 CK		EFT		62.50-	0.00	125.01-
04/02/21	Overpayment		Water	001 CK		EFT		62.50-	0.00	62.51-
03/18/21	Payment	21	1 Water	001 CK		EFT		74.41-	0.00	0.01-
03/18/21	Payment	21	1 Sewer	002 CK		EFT		119.40-	0.00	74.40
03/18/21	Payment	20	4 Water	001 CK		EFT		0.74-	0.02-	193.80
03/18/21	Payment	20	4 Sewer	002 CK		EFT		1.36-	0.03-	194.54
03/18/21	Overpayment		Sewer	002 CK		EFT		0.00	0.00	195.90
03/18/21	Overpayment		Water	001 CK		EFT		0.01-	0.00	195.90
03/05/21	Bill	21	1 Sewer	SR1				119.40		195.91
03/05/21	Bill	21	1 Water	WR1				74.41		76.51
01/28/21	Payment	20	4 Sewer	002 CK	311			104.45-	1.36-	2.10
01/28/21	Payment	20	4 Water	001 CK	311			56.94-	0.74-	106.55
12/03/20	App'l Ovr	20	4 Water	001 CK	280	FR Water	09/15/20	0.02-	0.00	163.49
12/03/20	App'l Ovr	20	4 Water	001 CK	280	FR Sewer	09/15/20	0.02-	0.00	163.49
12/03/20	Bill	20	4 Sewer	SR1				105.81		163.49
12/03/20	Bill	20	4 Water	WR1				57.72		57.68
09/15/20	Payment	20	3 Water	001 CK	280			93.88-	0.00	0.04-
09/15/20	Payment	20	3 Sewer	002 CK	280			132.99-	0.00	93.84
09/15/20	Payment	20	2 Water	001 CK	280			1.90-	0.07-	226.83
09/15/20	Payment	20	2 Sewer	002 CK	280			3.90-	0.14-	228.73
09/15/20	Overpayment		Sewer	002 CK	280			0.02-	0.00	232.63
09/15/20	Overpayment		Water	001 CK	280			0.02-	0.00	232.65
09/01/20	Bill	20	3 Sewer	SR1				132.99		232.67
09/01/20	Bill	20	3 Water	WR1				93.88		99.68
06/26/20	Payment	20	2 Water	001 CK		EFT		40.98-	0.00	5.80
06/26/20	Payment	20	2 Sewer	002 CK		EFT		83.79-	0.00	46.78
06/26/20	Payment	20	1 Sewer	002 CK		EFT		5.57-	0.23-	130.57
06/02/20	Bill	20	2 Sewer	SR1				87.69		136.14
06/02/20	Bill	20	2 Water	WR1				42.88		48.45
03/04/20	App'l Ovr	20	1 Sewer	001 CK		FR Sewer	01/03/20	62.50-	0.00	5.57
03/04/20	App'l Ovr	20	1 Sewer	001 CK		FR Water	01/03/20	19.62-	0.00	5.57
03/04/20	App'l Ovr	20	1 Water	001 CK		FR Water	01/03/20	42.88-	0.00	5.57
03/04/20	Bill	20	1 Sewer	SR1				87.69		5.57
03/04/20	Bill	20	1 Water	WR1				42.88		82.12-
01/03/20	Overpayment		Sewer	002 CK		EFT		62.50-	0.00	125.00-
01/03/20	Overpayment		Water	001 CK		EFT		62.50-	0.00	62.50-
12/11/19	Payment	19	4 Sewer	002 CK		EFT		38.53-	0.00	0.00
12/04/19	App'l Ovr	19	4 Sewer	001 CK		FR Sewer	10/01/19	62.50-	0.00	38.53
12/04/19	App'l Ovr	19	4 Sewer	001 CK		FR Water	10/01/19	4.78-	0.00	38.53
12/04/19	App'l Ovr	19	4 Water	001 CK		FR Water	10/01/19	57.72-	0.00	38.53
12/04/19	Bill	19	4 Sewer	SR1				105.81		38.53
12/04/19	Bill	19	4 Water	WR1				57.72		67.28-
10/01/19	Overpayment		Sewer	002 CK		EFT		62.50-	0.00	125.00-
10/01/19	Overpayment		Water	001 CK		EFT		62.50-	0.00	62.50-
09/04/19	Payment	19	3 Sewer	002 CK		EFT		79.81-	0.00	0.00
08/29/19	App'l Ovr	19	3 Sewer	001 CK		FR Sewer	07/01/19	44.12-	0.00	79.81
08/29/19	App'l Ovr	19	3 Water	001 CK		FR Sewer	07/01/19	18.38-	0.00	79.81
08/29/19	App'l Ovr	19	3 Water	001 CK		FR Water	07/01/19	62.50-	0.00	79.81
08/29/19	App'l Ovr	19	3 Water	001 CK	195	FR Sewer	06/14/19	0.02-	0.00	79.81

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
12371203-0	1676	FORGE	POND RD.	Continued						
08/29/19	Bill	19	3 Sewer	SR1				123.93		79.81
08/29/19	Bill	19	3 Water	WR1				80.90		44.12-
07/01/19	Overpayment		Sewer	002	CK	EFT		62.50-	0.00	125.02-
07/01/19	Overpayment		Water	001	CK	EFT		62.50-	0.00	62.52-
06/14/19	Payment	19	2 Sewer	002	CK 195			114.87-	0.00	0.02-
06/14/19	Payment	19	2 Water	001	CK 195			67.92-	0.00	114.85
06/14/19	Payment	19	1 Sewer	002	CK 195			1.96-	0.04-	182.77
06/14/19	Payment	19	1 Water	001	CK 195			1.34-	0.03-	184.73
06/14/19	Overpayment		Sewer	002	CK 195			0.02-	0.00	186.07
06/06/19	Bill	19	2 Sewer	SR1				114.87		186.09
06/06/19	Bill	19	2 Water	WR1				67.92		71.22
05/06/19	Payment	19	1 Water	001	CK	EFT		86.05-	1.34-	3.30
05/06/19	Payment	19	1 Sewer	002	CK	EFT		126.50-	1.96-	89.35
03/06/19	Bill	19	1 Sewer	SR1				128.46		215.85
03/06/19	Bill	19	1 Water	WR1				87.39		87.39
12/20/18	Payment	18	4 Sewer	002	CK 150			132.99-	0.00	0.00
12/20/18	Payment	18	4 Water	001	CK 150			93.88-	0.00	132.99
12/06/18	Bill	18	4 Sewer	SR1				132.99		226.87
12/06/18	Bill	18	4 Water	WR1				93.88		93.88
09/14/18	Payment	18	3 Water	001	CK	EFT		87.39-	0.00	0.00
09/14/18	Payment	18	3 Sewer	002	CK	EFT		128.46-	0.00	87.39
09/11/18	Bill	18	3 Sewer	SR1				128.46		215.85
09/11/18	Bill	18	3 Water	WR1				87.39		87.39
07/30/18	Payment	18	2 Sewer	002	CK 119			114.87-	1.42-	0.00
07/30/18	Payment	18	2 Water	001	CK 119			67.92-	0.84-	114.87
06/05/18	Bill	18	2 Sewer	SR1				114.87		182.79
06/05/18	Bill	18	2 Water	WR1				67.92		67.92
05/08/18	Payment	18	1 Sewer	002	CK 2164			119.44-	1.83-	0.00
05/08/18	Payment	18	1 Water	001	CK 2164			81.29-	1.24-	119.44
03/08/18	Bill	18	1 Sewer	SR1				119.44		200.73
03/08/18	Bill	18	1 Water	WR1				81.29		81.29
02/09/18	Payment	17	4 Sewer	002	VT			102.60-	1.67-	0.00
02/09/18	Payment	17	4 Water	001	VT			57.13-	0.93-	102.60
02/09/18	Payment	17	3 Sewer	002	VT			1.62-	0.07-	159.73
02/09/18	Payment	17	3 Water	001	VT			0.90-	0.04-	161.35
12/08/17	Bill	17	4 Sewer	SR1				102.60		162.25
12/08/17	Bill	17	4 Water	WR1				57.13		59.65
11/09/17	Payment	17	3 Water	001	CK 2120			56.23-	0.90-	2.52
11/09/17	Payment	17	3 Sewer	002	CK 2120			100.98-	1.62-	58.75
09/08/17	Bill	17	3 Sewer	SR1				102.60		159.73
09/08/17	Bill	17	3 Water	WR1				57.13		57.13
08/30/17	App'l Ovr	17	2 Water	001	CK 2092	FR Water 08/29/17		50.00-	0.00	0.00
08/30/17	Bill	17	2 Water	21	Adjusted	SVC CALL NON PAYMENT		50.00		0.00
08/29/17	Payment	17	2 Water	001	CK 2092			63.17-	1.21-	50.00-
08/29/17	Payment	17	2 Sewer	002	CK 2092			106.81-	2.05-	13.17
08/29/17	Payment	17	1 Water	001	CK 2092			2.28-	0.12-	119.98
08/29/17	Payment	17	1 Sewer	002	CK 2092			3.22-	0.17-	122.26
08/29/17	Overpayment		Water	001	CK 2092			50.00-	0.00	125.48
06/21/17	Bill	17	2 Sewer	SR1				106.81		175.48
06/21/17	Bill	17	2 Water	WR1				63.17		68.67

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
12371203-0	1676	FORGE POND RD.	Continued						
05/12/17	Payment	17	1 Water	001 CK	2056		85.05-	1.21-	5.50
05/12/17	Payment	17	1 Sewer	002 CK	2056		120.43-	1.71-	90.55
05/12/17	Payment	16	4 Water	001 CK	2056		17.05-	0.96-	210.98
05/12/17	Payment	16	4 Sewer	002 CK	2056		28.82-	1.62-	228.03
03/15/17	Bill	17	1 Sewer	SR1			123.65		256.85
03/15/17	Bill	17	1 Water	WR1			87.33		133.20
12/28/16	Payment	16	4 Water	001 CK			46.12-	0.00	45.87
12/28/16	Payment	16	4 Sewer	002 CK			77.99-	0.00	91.99
12/28/16	Payment	16	3 Water	001 CK			0.34-	0.01-	169.98
12/28/16	Payment	16	3 Sewer	002 CK			0.53-	0.01-	170.32
12/19/16	Bill	16	4 Sewer	SR1			106.81		170.85
12/19/16	Bill	16	4 Water	WR1			63.17		64.04
11/15/16	Payment	16	3 Water	001 CK	2013		26.41-	0.34-	0.87
11/15/16	Payment	16	3 Sewer	002 CK	2013		40.43-	0.53-	27.28
09/27/16	Payment	16	3 Sewer	002 CK		EFT	74.27-	0.00	67.71
09/27/16	Payment	16	3 Water	001 CK		EFT	48.50-	0.00	141.98
09/27/16	Payment	16	2 Sewer	002 CK		EFT	1.41-	0.03-	190.48
09/27/16	Payment	16	2 Water	001 CK		EFT	0.77-	0.02-	191.89
09/20/16	Bill	16	3 Sewer	SR1			115.23		192.66
09/20/16	Bill	16	3 Water	WR1			75.25		77.43
08/12/16	Payment	16	2 Water	001 CK			52.91-	0.77-	2.18
08/12/16	Payment	16	2 Sewer	002 CK			96.98-	1.41-	55.09
06/14/16	Bill	16	2 Sewer	SR1			98.39		152.07
06/14/16	Bill	16	2 Water	WR1			53.68		53.68
06/02/16	Payment	16	1 Water	001 VT			190.01-	4.40-	0.00
06/02/16	Payment	16	1 Sewer	002 VT			254.02-	5.89-	190.01
06/02/16	Payment	15	4 Water	001 VT			1.61-	0.09-	444.03
06/02/16	Payment	15	4 Sewer	002 VT			2.12-	0.12-	445.64
03/17/16	Bill	16	1 Sewer	SR1			254.02		447.76
03/17/16	Bill	16	1 Water	WR1			190.01		193.74
02/04/16	Payment	15	4 Sewer	002 CK		EFT	201.44-	2.11-	3.73
02/04/16	Payment	15	4 Water	001 CK		EFT	152.16-	1.59-	205.17
02/04/16	Payment	15	3 Sewer	002 CK		EFT	0.65-	0.03-	357.33
12/15/15	Bill	15	4 Water	WR1			153.77		357.98
12/15/15	Bill	15	4 Sewer	SR1			203.56		204.21
11/12/15	Payment	15	3 Sewer	002 CK			49.76-	0.65-	0.65
09/17/15	Bill	15	3 Sewer	SR1			111.02		50.41
09/17/15	Bill	15	3 Water	WR1			69.21		60.61-
09/16/15	Appl Ovr	15	3 Sewer	001 CK		FR Sewer 08/14/15	60.61-	0.00	129.82-
09/16/15	Appl Ovr	15	3 Water	001 CK		FR Sewer 08/14/15	69.21-	0.00	129.82-
08/14/15	Payment	15	2 Water	001 CK			0.56-	0.00	129.82-
08/14/15	Payment	15	2 Sewer	002 CK			1.12-	0.00	129.26-
08/14/15	Overpayment		Sewer	002 CK			129.82-	0.00	128.14-
08/10/15	Payment	15	2 Water	001 CK			42.77-	0.53-	1.68
08/10/15	Payment	15	2 Sewer	002 CK			84.64-	1.06-	44.45
08/10/15	Payment	15	1 Water	001 CK			0.81-	0.03-	129.09
08/10/15	Payment	15	1 Sewer	002 CK			1.60-	0.06-	129.90
06/16/15	Bill	15	2 Sewer	SR1			85.76		131.50
06/16/15	Bill	15	2 Water	WR1			43.33		45.74
05/22/15	Payment	15	1 Water	001 CK			44.80-	0.81-	2.41

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
12371203-0	1676	FORGE	POND RD.	Continued						
05/22/15	Payment	15	1 Sewer	002	CK			88.37-	1.60-	47.21
03/17/15	Bill	15	1 Sewer	SR1				89.97		135.58
03/17/15	Bill	15	1 Water	WR1				46.78		45.61
03/16/15	Appl Ovr	15	1 Water	001	CK	FR Sewer	12/30/14	1.17-	0.00	1.17-
12/30/14	Payment	14	4 Water	001	CK			57.13-	0.00	1.17-
12/30/14	Payment	14	4 Sewer	002	CK			102.60-	0.00	55.96
12/30/14	Payment	14	3 Water	001	CK			82.35-	3.29-	158.56
12/30/14	Payment	14	3 Sewer	002	CK			114.82-	4.59-	240.91
12/30/14	Overpayment		Sewer	002	CK			1.17-	0.00	355.73
12/17/14	Bill	14	4 Sewer	SR1				102.60		356.90
12/17/14	Bill	14	4 Water	WR1				57.13		254.30
09/10/14	Bill	14	3 Sewer	SR1				114.82		197.17
09/10/14	Bill	14	3 Water	WR1				82.35		82.35
06/19/14	Payment	14	2 Water	001	CK			70.59-	0.00	0.00
06/19/14	Payment	14	2 Sewer	002	CK			111.32-	0.00	70.59
06/12/14	Bill	14	2 Sewer	SR1				111.32		181.91
06/12/14	Bill	14	2 Water	WR1				70.59		70.59
03/31/14	Payment	14	1 Water	001	CK			82.35-	0.00	0.00
03/31/14	Payment	14	1 Sewer	002	CK			114.82-	0.00	82.35
03/13/14	Bill	14	1 Sewer	SR1				114.82		197.17
03/13/14	Bill	14	1 Water	WR1				82.35		82.35
12/24/13	Payment	13	4 Water	001	CK			76.47-	0.00	0.00
12/24/13	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
09/16/13	Payment	13	3 Water	001	CK			48.63-	0.00	0.00
09/16/13	Payment	13	3 Sewer	002	CK			109.57-	0.00	48.63
09/06/13	Bill	13	3 Sewer	SR1				109.57		158.20
09/06/13	Bill	13	3 Water	WR1				64.71		48.63
09/05/13	Appl Ovr	13	3 Water	001	CK	FR Sewer	06/26/13	16.08-	0.00	16.08-
06/26/13	Payment	13	2 Water	001	CK			58.83-	0.00	16.08-
06/26/13	Payment	13	2 Sewer	002	CK			107.82-	0.00	42.75
06/26/13	Payment	13	1 Water	001	CK			0.06-	0.00	150.57
06/26/13	Payment	13	1 Sewer	002	CK			0.14-	0.01-	150.63
06/26/13	Overpayment		Sewer	002	CK			16.08-	0.00	150.77
06/10/13	Bill	13	2 Sewer	SR1				107.82		166.85
06/10/13	Bill	13	2 Water	WR1				58.83		59.03
04/08/13	Payment	13	1 Water	001	CK			47.91-	0.00	0.20
04/08/13	Payment	13	1 Sewer	002	CK			102.43-	0.00	48.11
04/08/13	Payment	12	4 Water	001	CK			0.09-	0.00	150.54
04/08/13	Payment	12	4 Sewer	002	CK			0.11-	0.00	150.63
03/12/13	Bill	13	1 Sewer	SR1				102.57		150.74
03/12/13	Bill	13	1 Water	WR1				47.97		48.17
01/25/13	Payment	12	4 Water	001	CK			88.14-	0.52-	0.20
01/25/13	Payment	12	4 Sewer	002	CK			116.46-	0.69-	88.34
01/25/13	Payment	12	3 Water	001	CK			3.12-	0.10-	204.80
01/25/13	Payment	12	3 Sewer	002	CK			3.59-	0.12-	207.92
12/14/12	Bill	12	4 Sewer	SR1				116.57		211.51
12/14/12	Bill	12	4 Water	WR1				88.23		94.94
11/19/12	Payment	12	3 Water	001	CK			143.91-	3.12-	6.71

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

SEWER SERVICE PERMIT

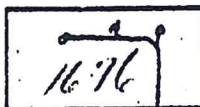
FORM # 1503-1 PAGE 1

CONTRACT NO. 13

BLOCK 828-8 LOT # 12
1676 FORGE POND RD

FEB 2 - 1981

ELLY, DANIEL J. & GERALDINE
1676 FORGE POND RD
BRICK TOWN, N.J. 08723



801-001

ACCOUNT # 1371203 01-020

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: LENGTH DEPTH

STREET NAME

INSPECTIONS

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

1735-40-11

Homeowner/Agent
May 15, 1980
CASH 100.00

Inspector

Plumber

Lic. No.

Range: 12372005-0 to 12372005-0
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
12372005-0	R01	20	1672 FORGE POND RD.						
FILI, JOSEPH			1672 FORGE POND RD		BRICK, NJ		08724-2947		
Water: 9	Sewer: 9	Lawn: 9							
09/13/22	Bill	22 3	Lawn	LW1	1		142.16		272.81
09/13/22	Bill	22 3	Sewer	SR1			88.82		130.65
09/13/22	Bill	22 3	Water	WR1			41.82		41.83
07/01/22	Payment	22 2	Water	001 CK	EFT		41.82-	0.00	0.01
07/01/22	Payment	22 2	Sewer	002 CK	EFT		88.81-	0.00	41.83
07/01/22	Payment	22 2	Lawn	L01 CK	EFT		6.93-	0.00	130.64
07/01/22	Payment	22 1	Water	001 CK	EFT		0.09-	0.00	137.57
07/01/22	Payment	22 1	Sewer	002 CK	EFT		0.19-	0.01-	137.66
06/03/22	Bill	22 2	Lawn	LW1	1		6.93		137.85
06/03/22	Bill	22 2	Sewer	SR1			88.82		130.92
06/03/22	Bill	22 2	Water	WR1			41.82		42.10
04/11/22	Payment	22 1	Water	001 CK	EFT		42.79-	0.02-	0.28
04/11/22	Payment	22 1	Sewer	002 CK	EFT		87.50-	0.04-	43.07
04/11/22	Payment	21 4	Water	001 CK	EFT		0.07-	0.00	130.57
04/11/22	Payment	21 4	Sewer	002 CK	EFT		0.14-	0.00	130.64
04/11/22	Payment	21 4	Lawn	L01 CK	EFT		0.01-	0.00	130.78
03/09/22	Bill	22 1	Sewer	SR1			87.69		130.79
03/09/22	Bill	22 1	Water	WR1			42.88		43.10
12/31/21	Payment	21 4	Water	001 CK	EFT		50.23-	0.00	0.22
12/31/21	Payment	21 4	Sewer	002 CK	EFT		96.61-	0.00	50.45
12/31/21	Payment	21 4	Lawn	L01 CK	EFT		6.48-	0.00	147.06
12/31/21	Payment	21 3	Water	001 CK	EFT		0.05-	0.00	153.54
12/31/21	Payment	21 3	Sewer	002 CK	EFT		0.10-	0.00	153.59
12/31/21	Payment	21 3	Lawn	L01 CK	EFT		0.07-	0.00	153.69
12/06/21	Bill	21 4	Lawn	LW1	1		6.49		153.76
12/06/21	Bill	21 4	Sewer	SR1			96.75		147.27
12/06/21	Bill	21 4	Water	WR1			50.30		50.52
09/29/21	Payment	21 3	Water	001 CK	EFT		46.54-	0.00	0.22
09/29/21	Payment	21 3	Sewer	002 CK	EFT		92.12-	0.00	46.76
09/29/21	Payment	21 3	Lawn	L01 CK	EFT		58.34-	0.00	138.88
09/29/21	Payment	21 2	Water	001 CK	EFT		0.06-	0.00	197.22
09/29/21	Payment	21 2	Sewer	002 CK	EFT		0.12-	0.00	197.28
09/29/21	Payment	21 2	Lawn	L01 CK	EFT		0.04-	0.00	197.40
09/03/21	Bill	21 3	Lawn	LW1	1		58.41		197.44
09/03/21	Bill	21 3	Sewer	SR1			92.22		139.03
09/03/21	Bill	21 3	Water	WR1			46.59		46.81
07/07/21	Payment	21 2	Water	001 CK	EFT		39.11-	0.06-	0.22
07/07/21	Payment	21 2	Sewer	002 CK	EFT		83.04-	0.12-	39.33

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
12372005-0	1672	FORGE POND RD.			Continued				
07/07/21	Payment	21	2 Lawn	L01 CK	EFT		25.92-	0.04-	122.37
06/04/21	Bill	21	2 Lawn	LW1	1		25.96		148.29
06/04/21	Bill	21	2 Sewer	SR1			83.16		122.33
06/04/21	Bill	21	2 Water	WR1			39.17		39.17
03/30/21	Payment	21	1 Sewer	002 CK 210			87.69-	0.00	0.00
03/30/21	Payment	21	1 Water	001 CK 210			42.88-	0.00	87.69
03/05/21	Bill	21	1 Sewer	SR1			87.69		130.57
03/05/21	Bill	21	1 Water	WR1			42.88		42.88
12/31/20	Payment	20	4 Water	001 CK	EFT		42.88-	0.00	0.00
12/31/20	Payment	20	4 Sewer	002 CK	EFT		87.69-	0.00	42.88
12/03/20	Bill	20	4 Sewer	SR1			87.69		130.57
12/03/20	Bill	20	4 Water	WR1			42.88		42.88
09/25/20	Payment	20	3 Water	001 CK	EFT		46.59-	0.00	0.00
09/25/20	Payment	20	3 Sewer	002 CK	EFT		92.22-	0.00	46.59
09/25/20	Payment	20	3 Lawn	L01 CK	EFT		77.88-	0.00	138.81
09/01/20	Bill	20	3 Lawn	LW1	1		77.88		216.69
09/01/20	Bill	20	3 Sewer	SR1			92.22		138.81
09/01/20	Bill	20	3 Water	WR1			46.59		46.59
07/01/20	Payment	20	2 Water	001 CK	EFT		46.59-	0.00	0.00
07/01/20	Payment	20	2 Sewer	002 CK	EFT		92.22-	0.00	46.59
06/02/20	Bill	20	2 Sewer	SR1			92.22		138.81
06/02/20	Bill	20	2 Water	WR1			46.59		46.59
03/27/20	Payment	20	1 Water	001 CK	EFT		46.59-	0.00	0.00
03/27/20	Payment	20	1 Sewer	002 CK	EFT		92.22-	0.00	46.59
03/04/20	Bill	20	1 Sewer	SR1			92.22		138.81
03/04/20	Bill	20	1 Water	WR1			46.59		46.59
12/27/19	Payment	19	4 Water	001 CK	EFT		39.17-	0.00	0.00
12/27/19	Payment	19	4 Sewer	002 CK	EFT		83.16-	0.00	39.17
12/27/19	Payment	19	4 Lawn	L01 CK	EFT		124.98-	0.00	122.33
12/04/19	Bill	19	4 Lawn	LW1	1		124.98		247.31
12/04/19	Bill	19	4 Sewer	SR1			83.16		122.33
12/04/19	Bill	19	4 Water	WR1			39.17		39.17
09/23/19	Payment	19	3 Water	001 CK	EFT		50.30-	0.00	0.00
09/23/19	Payment	19	3 Sewer	002 CK	EFT		96.75-	0.00	50.30
09/23/19	Payment	19	3 Lawn	L01 CK	EFT		116.82-	0.00	147.05
08/29/19	Bill	19	3 Lawn	LW1	1		116.82		263.87
08/29/19	Bill	19	3 Sewer	SR1			96.75		147.05
08/29/19	Bill	19	3 Water	WR1			50.30		50.30
07/01/19	Payment	19	2 Water	001 CK	EFT		46.59-	0.00	0.00
07/01/19	Payment	19	2 Sewer	002 CK	EFT		92.22-	0.00	46.59
07/01/19	Payment	19	2 Lawn	L01 CK	EFT		19.47-	0.00	138.81
06/06/19	Bill	19	2 Lawn	LW1	1		19.47		158.28
06/06/19	Bill	19	2 Sewer	SR1			92.22		138.81
06/06/19	Bill	19	2 Water	WR1			46.59		46.59
04/01/19	Payment	19	1 Water	001 CK	EFT		39.17-	0.00	0.00
04/01/19	Payment	19	1 Sewer	002 CK	EFT		83.16-	0.00	39.17
04/01/19	Payment	18	4 Lawn	L01 CK	EFT		0.02-	0.00	122.33
04/01/19	Payment	18	4 Water	001 CK	EFT		0.17-	0.01-	122.35
04/01/19	Payment	18	4 Sewer	002 CK	EFT		0.31-	0.01-	122.52
03/06/19	Bill	19	1 Sewer	SR1			83.16		122.83

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
12372005-0	1672	FORGE POND RD.		Continued						
03/06/19	Bill	19	1 Water	WR1				39.17		39.67
01/02/19	Payment	18	4 Water	001 CK		EFT		57.55-	0.00	0.50
01/02/19	Payment	18	4 Sewer	002 CK		EFT		105.50-	0.00	58.05
01/02/19	Payment	18	4 Lawn	L01 CK		EFT		6.47-	0.00	163.55
01/02/19	Payment	18	3 Water	001 CK		EFT		0.12-	0.00	170.02
01/02/19	Payment	18	3 Sewer	002 CK		EFT		0.22-	0.01-	170.14
01/02/19	Payment	18	3 Lawn	L01 CK		EFT		0.14-	0.01-	170.36
12/06/18	Bill	18	4 Lawn	LW1		1		6.49		170.50
12/06/18	Bill	18	4 Sewer	SR1				105.81		164.01
12/06/18	Bill	18	4 Water	WR1				57.72		58.20
10/16/18	Payment	18	3 Water	001 CK		EFT		46.47-	0.11-	0.48
10/16/18	Payment	18	3 Sewer	002 CK		EFT		92.00-	0.23-	46.95
10/16/18	Payment	18	3 Lawn	L01 CK		EFT		58.27-	0.14-	138.95
09/11/18	Bill	18	3 Lawn	LW1		1		58.41		197.22
09/11/18	Bill	18	3 Sewer	SR1				92.22		138.81
09/11/18	Bill	18	3 Water	WR1				46.59		46.59
06/29/18	Payment	18	2 Water	001 CK		EFT		42.88-	0.00	0.00
06/29/18	Payment	18	2 Sewer	002 CK		EFT		87.69-	0.00	42.88
06/29/18	Payment	18	2 Lawn	L01 CK		EFT		6.49-	0.00	130.57
06/05/18	Bill	18	2 Lawn	LW1		1		6.49		137.06
06/05/18	Bill	18	2 Sewer	SR1				87.69		130.57
06/05/18	Bill	18	2 Water	WR1				42.88		42.88
04/02/18	Payment	18	1 Water	001 CK		EFT 4/2/18		43.33-	0.00	0.00
04/02/18	Payment	18	1 Sewer	002 CK		EFT 4/2/18		85.76-	0.00	43.33
04/02/18	Payment	17	4 Lawn	L01 CK		EFT 4/2/18		0.11-	0.00	129.09
04/02/18	Payment	17	4 Water	001 CK		EFT 4/2/18		0.29-	0.01-	129.20
04/02/18	Payment	17	4 Sewer	002 CK		EFT 4/2/18		0.56-	0.02-	129.49
03/08/18	Bill	18	1 Sewer	SR1				85.76		130.05
03/08/18	Bill	18	1 Water	WR1				43.33		44.29
01/02/18	Payment	17	4 Water	001 CK		EFT		49.94-	0.00	0.96
01/02/18	Payment	17	4 Sewer	002 CK		EFT		93.62-	0.00	50.90
01/02/18	Payment	17	4 Lawn	L01 CK		EFT		18.01-	0.00	144.52
01/02/18	Payment	17	3 Water	001 CK		EFT		0.17-	0.01-	162.53
01/02/18	Payment	17	3 Sewer	002 CK		EFT		0.34-	0.01-	162.70
01/02/18	Payment	17	3 Lawn	L01 CK		EFT		0.41-	0.02-	163.04
12/08/17	Bill	17	4 Lawn	LW1		1		18.12		163.45
12/08/17	Bill	17	4 Sewer	SR1				94.18		145.33
12/08/17	Bill	17	4 Water	WR1				50.23		51.15
10/16/17	Payment	17	3 Water	001 CK		EFT		43.16-	0.17-	0.92
10/16/17	Payment	17	3 Sewer	002 CK		EFT		85.42-	0.34-	44.08
10/16/17	Payment	17	3 Lawn	L01 CK		EFT		102.27-	0.41-	129.50
09/08/17	Bill	17	3 Lawn	LW1		1		102.68		231.77
09/08/17	Bill	17	3 Sewer	SR1				85.76		129.09
09/08/17	Bill	17	3 Water	WR1				43.33		43.33
07/17/17	Payment	17	2 Lawn	L01 CK		EFT		12.08-	0.00	0.00
07/17/17	Payment	17	2 Sewer	002 CK		EFT		94.18-	0.00	12.08
07/17/17	Payment	17	2 Water	001 CK		EFT		50.23-	0.00	106.26
07/17/17	Payment	17	1 Sewer	002 CK		EFT		0.05-	0.00	156.49
07/17/17	Payment	17	1 Water	001 CK		EFT		0.02-	0.00	156.54
06/21/17	Bill	17	2 Lawn	LW1		1		12.08		156.56

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
12372005-0	1672	FORGE POND RD.			Continued				
06/21/17	Bill	17	2 Sewer	SR1			94.18		144.48
06/21/17	Bill	17	2 Water	WR1			50.23		50.30
04/10/17	Payment	17	1 Sewer	002 CK	EFT		89.92-	0.00	0.07
04/10/17	Payment	17	1 Water	001 CK	EFT		46.76-	0.00	89.99
04/10/17	Payment	16	4 Lawn	L01 CK	EFT		0.01-	0.00	136.75
04/10/17	Payment	16	4 Sewer	002 CK	EFT		0.04-	0.00	136.76
04/10/17	Payment	16	4 Water	001 CK	EFT		0.02-	0.00	136.80
03/15/17	Bill	17	1 Sewer	SR1			89.97		136.82
03/15/17	Bill	17	1 Water	WR1			46.78		46.85
01/13/17	Payment	16	4 Lawn	L01 CK	EFT		18.11-	0.00	0.07
01/13/17	Payment	16	4 Sewer	002 CK	EFT		94.14-	0.00	18.18
01/13/17	Payment	16	4 Water	001 CK	EFT		50.21-	0.00	112.32
01/13/17	Payment	16	3 Lawn	L01 CK	EFT		0.04-	0.00	162.53
01/13/17	Payment	16	3 Sewer	002 CK	EFT		0.02-	0.00	162.57
01/13/17	Payment	16	3 Water	001 CK	EFT		0.01-	0.00	162.59
12/19/16	Bill	16	4 Lawn	LW1	1		18.12		162.60
12/19/16	Bill	16	4 Sewer	SR1			94.18		144.48
12/19/16	Bill	16	4 Water	WR1			50.23		50.30
10/14/16	Payment	16	3 Lawn	L01 CK	EFT		123.86-	0.00	0.07
10/14/16	Payment	16	3 Sewer	002 CK	EFT		81.53-	0.00	123.93
10/14/16	Payment	16	3 Water	001 CK	EFT		39.87-	0.00	205.46
10/14/16	Payment	16	2 Lawn	L01 CK	EFT		0.01-	0.00	245.33
10/14/16	Payment	16	2 Sewer	002 CK	EFT		0.04-	0.00	245.34
10/14/16	Payment	16	2 Water	001 CK	EFT		0.02-	0.00	245.38
09/20/16	Bill	16	3 Lawn	LW1	1		123.90		245.40
09/20/16	Bill	16	3 Sewer	SR1			81.55		121.50
09/20/16	Bill	16	3 Water	WR1			39.88		39.95
07/15/16	Payment	16	2 Lawn	L01 CK	EFT		12.07-	0.01-	0.07
07/15/16	Payment	16	2 Sewer	002 CK	EFT		77.30-	0.04-	12.14
07/15/16	Payment	16	2 Water	001 CK	EFT		36.41-	0.02-	89.44
06/14/16	Bill	16	2 Lawn	LW1	1		12.08		125.85
06/14/16	Bill	16	2 Sewer	SR1			77.34		113.77
06/14/16	Bill	16	2 Water	WR1			36.43		36.43
04/11/16	Payment	16	1 Sewer	002 CK	EFT		81.55-	0.00	0.00
04/11/16	Payment	16	1 Water	001 CK	EFT		39.88-	0.00	81.55
03/17/16	Bill	16	1 Sewer	SR1			81.55		121.43
03/17/16	Bill	16	1 Water	WR1			39.88		39.88
01/08/16	Payment	15	4 Lawn	L01 CK	EFT		12.08-	0.00	0.00
01/08/16	Payment	15	4 Sewer	002 CK	EFT		89.97-	0.00	12.08
01/08/16	Payment	15	4 Water	001 CK	EFT		46.78-	0.00	102.05
12/15/15	Bill	15	4 Water	WR1			46.78		148.83
12/15/15	Bill	15	4 Lawn	LW1	1		12.08		102.05
12/15/15	Bill	15	4 Sewer	SR1			89.97		89.97
10/13/15	Payment	15	3 Water	001 CK			239.17-	0.00	0.00
10/13/15	Payment	15	3 Sewer	002 CK			106.81-	0.00	239.17
10/13/15	Payment	15	3 Lawn	L01 CK			48.32-	0.00	345.98
09/17/15	Bill	15	3 Lawn	LW1	1		48.32		394.30
09/17/15	Bill	15	3 Sewer	SR1			106.81		345.98
09/17/15	Bill	15	3 Water	WR1			63.17		239.17
07/21/15	Bill	15	3 Water	23 Adjusted	3/4" AUXILIARY METER		176.00		176.00

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
12372005-0	1672	FORGE POND RD.			Continued				
07/14/15	Payment	15 2	Water	001	CK		39.88-	0.00	0.00
07/14/15	Payment	15 2	Sewer	002	CK		81.55-	0.00	39.88
06/16/15	Bill	15 2	Sewer	SR1			81.55		121.43
06/16/15	Bill	15 2	Water	WR1			39.88		39.88
04/14/15	Payment	15 1	Water	001	CK		43.33-	0.00	0.00
04/14/15	Payment	15 1	Sewer	002	CK		85.76-	0.00	43.33
03/17/15	Bill	15 1	Sewer	SR1			85.76		129.09
03/17/15	Bill	15 1	Water	WR1			43.33		43.33
01/14/15	Payment	14 4	Water	001	CK		69.21-	0.00	0.00
01/14/15	Payment	14 4	Sewer	002	CK		111.02-	0.00	69.21
12/17/14	Bill	14 4	Sewer	SR1			111.02		180.23
12/17/14	Bill	14 4	Water	WR1			69.21		69.21
10/06/14	Payment	14 3	Water	001	CS		246.99-	0.00	0.00
10/06/14	Payment	14 3	Sewer	002	CS		283.82-	0.00	246.99
09/10/14	Bill	14 3	Sewer	SR1			283.82		530.81
09/10/14	Bill	14 3	Water	WR1			246.99		246.99
07/08/14	Payment	14 2	Water	001	CK		64.71-	0.00	0.00
07/08/14	Payment	14 2	Sewer	002	CK		109.57-	0.00	64.71
06/12/14	Bill	14 2	Sewer	SR1			109.57		174.28
06/12/14	Bill	14 2	Water	WR1			64.71		64.71
04/10/14	Payment	14 1	Water	001	CK		51.59-	0.00	0.00
04/10/14	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
01/08/14	Payment	13 4	Water	001	CK		55.21-	0.00	0.00
01/08/14	Payment	13 4	Sewer	002	CK		106.07-	0.00	55.21
12/11/13	Bill	13 4	Sewer	SR1			106.07		161.28
12/11/13	Bill	13 4	Water	WR1			55.21		55.21
10/04/13	Payment	13 3	Water	001	CK		33.49-	0.00	0.00
10/04/13	Payment	13 3	Sewer	002	CK		95.57-	0.00	33.49
09/06/13	Bill	13 3	Sewer	SR1			95.57		129.06
09/06/13	Bill	13 3	Water	WR1			33.49		33.49
07/09/13	Payment	13 2	Water	001	CK		40.73-	0.00	0.00
07/09/13	Payment	13 2	Sewer	002	CK		99.07-	0.00	40.73
06/10/13	Bill	13 2	Sewer	SR1			99.07		139.80
06/10/13	Bill	13 2	Water	WR1			40.73		40.73
04/09/13	Payment	13 1	Water	001	CK		33.49-	0.00	0.00
04/09/13	Payment	13 1	Sewer	002	CK		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
01/08/13	Payment	12 4	Water	001	CK		40.73-	0.00	0.00
01/08/13	Payment	12 4	Sewer	002	CK		99.07-	0.00	40.73
12/14/12	Bill	12 4	Sewer	SR1			99.07		139.80
12/14/12	Bill	12 4	Water	WR1			40.73		40.73
10/03/12	Payment	12 3	Water	001	CK		40.73-	0.00	0.00
10/03/12	Payment	12 3	Sewer	002	CK		99.07-	0.00	40.73
09/07/12	Bill	12 3	Sewer	SR1			99.07		139.80
09/07/12	Bill	12 3	Water	WR1			40.73		40.73
07/03/12	Payment	12 2	Water	001	CK		37.11-	0.00	0.00
07/03/12	Payment	12 2	Sewer	002	CK		97.32-	0.00	37.11

NAME: [REDACTED]
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[illegible]

M. J. J.

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

ORDER # 1003-1

PAGE 1 OF 1

CONTRACT NO. 13

BLK 64

LOT 7

1672 FIDELITY ROAD

TREACY, HARRY
57 CARPENTER STREET
RED BANK, N.J.

6701

1672

R01-001

ACCOUNT # L372005 01-020

SIZE OF SVC LINE 4

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____
STREET NAME Fidelity Road

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	6		OK	g
C. House Connections	8			

Paul E. Meyer
Homeowner/Applicant

5-5-80
Date

Antley
Inspector

Plumber

Lisc. No.

AS
CH 25

Range: 12372801-0 to 12372801-0
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	
12372801-0	R01	20	1670 FORGE POND RD						
ALTILIO, ANTONIO & MARIE			1670 FORGE POND RD	BRICK, NJ		08724-2947			
Water: 9	Sewer: 9								
09/13/22	Bill	22	3 Sewer	SR1		195.18		343.92	
09/13/22	Bill	22	3 Water	WR1		148.74		148.74	
06/17/22	Payment	22	2 Water	001 CK	EFT	86.37-	0.00	0.00	
06/17/22	Payment	22	2 Sewer	002 CK	EFT	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	
04/05/22	Payment	22	1 Water	001 CK	EFT	67.92-	0.00	0.00	
04/05/22	Payment	22	1 Sewer	002 CK	EFT	114.87-	0.00	67.92	
03/09/22	Bill	22	1 Sewer	SR1		114.87		182.79	
03/09/22	Bill	22	1 Water	WR1		67.92		67.92	
12/14/21	Payment	21	4 Water	001 CK	EFT	80.90-	0.00	0.00	
12/14/21	Payment	21	4 Sewer	002 CK	EFT	123.93-	0.00	80.90	
12/06/21	Bill	21	4 Sewer	SR1		123.93		204.83	
12/06/21	Bill	21	4 Water	WR1		80.90		80.90	
10/22/21	Payment	21	3 Water	001 CK	EFT	150.54-	0.00	0.00	
10/22/21	Payment	21	3 Sewer	002 CK	EFT	200.82-	0.00	150.54	
09/03/21	Appl Ovr	21	3 Water	001 CK	FR Sewer 07/07/21	0.87-	0.00	351.36	
09/03/21	Appl Ovr	21	3 Water	001 CK	FR Water 07/07/21	0.88-	0.00	351.36	
09/03/21	Bill	21	3 Sewer	SR1		200.82		351.36	
09/03/21	Bill	21	3 Water	WR1		152.29		150.54	
07/07/21	Payment	21	2 Water	001 CK	EFT	58.80-	0.09-	1.75-	
07/07/21	Payment	21	2 Sewer	002 CK	EFT	110.34-	0.16-	57.05	
07/07/21	Overpayment		Sewer	002 CK	EFT	0.87-	0.00	167.39	
07/07/21	Overpayment		Water	001 CK	EFT	0.88-	0.00	168.26	
06/04/21	Appl Ovr	21	2 Water	001 CK	FR Sewer 04/09/21	1.31-	0.00	169.14	
06/04/21	Appl Ovr	21	2 Water	001 CK	FR Water 04/09/21	1.32-	0.00	169.14	
06/04/21	Bill	21	2 Sewer	SR1		110.34		169.14	
06/04/21	Bill	21	2 Water	WR1		61.43		58.80	
04/09/21	Payment	21	1 Water	001 CK	EFT	59.53-	0.15-	2.63-	
04/09/21	Payment	21	1 Sewer	002 CK	EFT	119.40-	0.29-	56.90	
04/09/21	Overpayment		Sewer	002 CK	EFT	1.31-	0.00	176.30	
04/09/21	Overpayment		Water	001 CK	EFT	1.32-	0.00	177.61	
03/05/21	Appl Ovr	21	1 Water	001 CK	FR Sewer 12/11/20	7.44-	0.00	178.93	
03/05/21	Appl Ovr	21	1 Water	001 CK	FR Water 12/11/20	7.44-	0.00	178.93	
03/05/21	Bill	21	1 Sewer	SR1		119.40		178.93	
03/05/21	Bill	21	1 Water	WR1		74.41		59.53	
12/11/20	Payment	20	4 Water	001 CK	EFT	117.94-	0.00	14.88-	
12/11/20	Payment	20	4 Sewer	002 CK	EFT	173.70-	0.00	103.06	

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
12372801-0	1670	FORGE POND RD	Continued						
12/11/20	Overpayment	Sewer	002	CK	EFT		7.44-	0.00	276.76
12/11/20	Overpayment	Water	001	CK	EFT		7.44-	0.00	284.20
12/03/20	App'l Ovr	20 4 Water	001	CK	FR Sewer	10/06/20	7.44-	0.00	291.64
12/03/20	App'l Ovr	20 4 Water	001	CK	FR Water	10/06/20	7.44-	0.00	291.64
12/03/20	Bill	20 4 Sewer	SR1				173.70		291.64
12/03/20	Bill	20 4 Water	WR1				132.82		117.94
10/06/20	Payment	20 3 Water	001	CK	EFT		165.27-	0.41-	14.88-
10/06/20	Payment	20 3 Sewer	002	CK	EFT		218.90-	0.54-	150.39
10/06/20	Overpayment	Sewer	002	CK	EFT		7.44-	0.00	369.29
10/06/20	Overpayment	Water	001	CK	EFT		7.44-	0.00	376.73
09/01/20	Bill	20 3 Sewer	SR1				218.90		384.17
09/01/20	Bill	20 3 Water	WR1				165.27		165.27
06/08/20	Payment	20 2 Water	001	CK	EFT		74.40-	0.00	0.00
06/08/20	Payment	20 2 Sewer	002	CK	EFT		119.40-	0.00	74.40
06/02/20	Bill	20 2 Sewer	SR1				119.40		193.80
06/02/20	Bill	20 2 Water	WR1				74.41		74.40
06/01/20	App'l Ovr	20 2 Water	001	CK	FR Water	03/06/20	0.01-	0.00	0.01-
03/06/20	Payment	20 1 Water	001	CK	EFT		74.41-	0.00	0.01-
03/06/20	Payment	20 1 Sewer	002	CK	EFT		119.40-	0.00	74.40
03/06/20	Payment	19 4 Water	001	CK	EFT		0.15-	0.00	193.80
03/06/20	Payment	19 4 Sewer	002	CK	EFT		0.28-	0.01-	193.95
03/06/20	Overpayment	Sewer	002	CK	EFT		0.00	0.00	194.23
03/06/20	Overpayment	Water	001	CK	EFT		0.01-	0.00	194.23
03/04/20	Bill	20 1 Sewer	SR1				119.40		194.24
03/04/20	Bill	20 1 Water	WR1				74.41		74.84
12/09/19	Payment	19 4 Water	001	CK	EFT		61.28-	0.00	0.43
12/09/19	Payment	19 4 Sewer	002	CK	EFT		110.06-	0.00	61.71
12/04/19	Bill	19 4 Sewer	SR1				110.34		171.77
12/04/19	Bill	19 4 Water	WR1				61.43		61.43
09/04/19	Payment	19 3 Water	001	CK	EFT		83.21-	0.00	0.00
09/04/19	Payment	19 3 Sewer	002	CK	EFT		132.99-	0.00	83.21
08/29/19	App'l Ovr	19 3 Water	001	CK	FR Sewer	07/09/19	5.33-	0.00	216.20
08/29/19	App'l Ovr	19 3 Water	001	CK	FR Water	07/09/19	5.34-	0.00	216.20
08/29/19	Bill	19 3 Sewer	SR1				132.99		216.20
08/29/19	Bill	19 3 Water	WR1				93.88		83.21
07/09/19	Payment	19 2 Water	001	CK	EFT		100.37-	0.15-	10.67-
07/09/19	Payment	19 2 Sewer	002	CK	EFT		137.52-	0.20-	89.70
07/09/19	Overpayment	Sewer	002	CK	EFT		5.33-	0.00	227.22
07/09/19	Overpayment	Water	001	CK	EFT		5.34-	0.00	232.55
06/06/19	Bill	19 2 Sewer	SR1				137.52		237.89
06/06/19	Bill	19 2 Water	WR1				100.37		100.37
03/12/19	Payment	19 1 Water	001	CK	EFT		106.86-	0.00	0.00
03/12/19	Payment	19 1 Sewer	002	CK	EFT		142.05-	0.00	106.86
03/06/19	Bill	19 1 Sewer	SR1				142.05		248.91
03/06/19	Bill	19 1 Water	WR1				106.86		106.86
12/17/18	Payment	18 4 Water	001	CK	EFT		138.40-	0.00	0.00
12/17/18	Payment	18 4 Sewer	002	CK	EFT		182.74-	0.00	138.40
12/06/18	App'l Ovr	18 4 Water	001	CK	FR Water	11/02/18	0.46-	0.00	321.14
12/06/18	App'l Ovr	18 4 Water	001	CK	FR Sewer	11/02/18	0.45-	0.00	321.14
12/06/18	Bill	18 4 Sewer	SR1				182.74		321.14

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12372801-0	1670	FORGE POND RD	Continued						
12/06/18	Bill	18	4 Water	WR1			139.31		138.40
11/02/18	Payment	18	3 Water	001 CK	EFT		119.84-	1.30-	0.91-
11/02/18	Payment	18	3 Sewer	002 CK	EFT		155.62-	1.69-	118.93
11/02/18	Payment	18	2 Water	001 CK	EFT		0.26-	0.01-	274.55
11/02/18	Payment	18	2 Sewer	002 CK	EFT		0.35-	0.02-	274.81
11/02/18	Overpayment		Sewer	002 CK	EFT		0.45-	0.00	275.16
11/02/18	Overpayment		Water	001 CK	EFT		0.46-	0.00	275.61
09/11/18	Bill	18	3 Sewer	SR1			155.62		276.07
09/11/18	Bill	18	3 Water	WR1			119.84		120.45
07/10/18	Payment	18	2 Water	001 CK	EFT		106.60-	0.26-	0.61
07/10/18	Payment	18	2 Sewer	002 CK	EFT		141.70-	0.35-	107.21
06/05/18	Bill	18	2 Sewer	SR1			142.05		248.91
06/05/18	Bill	18	2 Water	WR1			106.86		106.86
04/04/18	Payment	18	1 Water	001 CK	EFT		111.49-	0.00	0.00
04/04/18	Payment	18	1 Sewer	002 CK	EFT		144.69-	0.00	111.49
03/08/18	Bill	18	1 Sewer	SR1			144.69		256.18
03/08/18	Bill	18	1 Water	WR1			111.49		111.49
12/19/17	Payment	17	4 Water	001 CK	EFT		153.77-	0.00	0.00
12/19/17	Payment	17	4 Sewer	002 CK	EFT		203.56-	0.00	153.77
12/08/17	Bill	17	4 Sewer	SR1			203.56		357.33
12/08/17	Bill	17	4 Water	WR1			153.77		153.77
09/19/17	Payment	17	3 Sewer	002 CK	EFT		211.97-	0.00	0.00
09/19/17	Payment	17	3 Water	001 CK	EFT		159.81-	0.00	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
06/23/17	Payment	17	2 Sewer	002 CK	EFT		169.92-	0.00	0.00
06/23/17	Payment	17	2 Water	001 CK	EFT		129.26-	0.00	169.92
06/21/17	App'l Ovr	17	2 Water	001 CK	FR Sewer	03/21/17	0.17-	0.00	299.18
06/21/17	App'l Ovr	17	2 Water	001 CK	FR Water	03/21/17	0.18-	0.00	299.18
06/21/17	Bill	17	2 Sewer	SR1			169.92		299.18
06/21/17	Bill	17	2 Water	WR1			129.61		129.26
03/21/17	Payment	17	1 Sewer	002 CK	EFT		161.51-	0.00	0.35-
03/21/17	Payment	17	1 Water	001 CK	EFT		123.57-	0.00	161.16
03/21/17	Overpayment		Sewer	002 CK	EFT		0.17-	0.00	284.73
03/21/17	Overpayment		Water	001 CK	EFT		0.18-	0.00	284.90
03/15/17	Bill	17	1 Sewer	SR1			161.51		285.08
03/15/17	Bill	17	1 Water	WR1			123.57		123.57
12/28/16	Payment	16	4 Sewer	002 CK	EFT		186.74-	0.00	0.00
12/28/16	Payment	16	4 Water	001 CK	EFT		141.69-	0.00	186.74
12/19/16	Bill	16	4 Sewer	SR1			186.74		328.43
12/19/16	Bill	16	4 Water	WR1			141.69		141.69
09/22/16	Payment	16	3 Sewer	002 CK	EFT		228.79-	0.00	0.00
09/22/16	Payment	16	3 Water	001 CK	EFT		171.89-	0.00	228.79
09/20/16	Bill	16	3 Sewer	SR1			228.79		400.68
09/20/16	Bill	16	3 Water	WR1			171.89		171.89
06/17/16	Payment	16	2 Sewer	002 CK	EFT		178.33-	0.00	0.00
06/17/16	Payment	16	2 Water	001 CK	EFT		135.65-	0.00	178.33
06/14/16	Bill	16	2 Sewer	SR1			178.33		313.98
06/14/16	Bill	16	2 Water	WR1			135.65		135.65
03/29/16	Payment	16	1 Sewer	002 CK	EFT		220.38-	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
12372801-0	1670	FORGE	POND RD	Continued						
03/29/16	Payment	16	1 Water	001	CK	EFT		165.85-	0.00	220.38
03/17/16	Bill	16	1 Sewer	SR1				220.38		386.23
03/17/16	Bill	16	1 Water	WR1				165.85		165.85
01/04/16	Payment	15	4 Sewer	002	CK	EFT		228.79-	0.00	0.00
01/04/16	Payment	15	4 Water	001	CK	EFT		171.89-	0.00	228.79
01/04/16	Payment	15	3 Sewer	002	CK	EFT		2.81-	0.08-	400.68
01/04/16	Payment	15	3 Water	001	CK	EFT		2.11-	0.06-	403.49
12/15/15	Bill	15	4 Water	WR1				171.89		405.60
12/15/15	Bill	15	4 Sewer	SR1				228.79		233.71
11/10/15	Payment	15	3 Water	001	CK			175.82-	2.11-	4.92
11/10/15	Payment	15	3 Sewer	002	CK			234.39-	2.81-	180.74
09/17/15	Bill	15	3 Sewer	SR1				237.20		415.13
09/17/15	Bill	15	3 Water	WR1				177.93		177.93
06/30/15	Payment	15	2 Water	001	CK			124.94-	0.00	0.00
06/30/15	Payment	15	2 Sewer	002	CK			211.97-	0.00	124.94
06/16/15	Bill	15	2 Sewer	SR1				211.97		336.91
06/16/15	Bill	15	2 Water	WR1				159.81		124.94
06/15/15	Appl Ovr	15	2 Water	001	CK	FR Sewer	04/08/15	34.87-	0.00	34.87-
04/08/15	Payment	15	1 Water	001	CK			177.93-	0.00	34.87-
04/08/15	Payment	15	1 Sewer	002	CK			237.20-	0.00	143.06
04/08/15	Overpayment		Sewer	002	CK			34.87-	0.00	380.26
03/17/15	Bill	15	1 Sewer	SR1				237.20		415.13
03/17/15	Bill	15	1 Water	WR1				177.93		177.93
12/29/14	Payment	14	4 Water	001	CK			250.41-	0.00	0.00
12/29/14	Payment	14	4 Sewer	002	CK			338.12-	0.00	250.41
12/17/14	Bill	14	4 Sewer	SR1				338.12		588.53
12/17/14	Bill	14	4 Water	WR1				250.41		250.41
09/24/14	Payment	14	3 Water	001	CK			346.95-	0.00	0.00
09/24/14	Payment	14	3 Sewer	002	CK			398.57-	0.00	346.95
09/10/14	Bill	14	3 Sewer	SR1				398.57		745.52
09/10/14	Bill	14	3 Water	WR1				346.95		346.95
06/24/14	Payment	14	2 Water	001	CK			176.43-	0.00	0.00
06/24/14	Payment	14	2 Sewer	002	CK			202.82-	0.00	176.43
06/12/14	Bill	14	2 Sewer	SR1				202.82		379.25
06/12/14	Bill	14	2 Water	WR1				176.43		176.43
04/08/14	Payment	14	1 Water	001	CK			164.67-	0.00	0.00
04/08/14	Payment	14	1 Sewer	002	CK			189.32-	0.00	164.67
04/08/14	Payment	13	4 Water	001	CK			0.30-	0.01-	353.99
04/08/14	Payment	13	4 Sewer	002	CK			0.35-	0.01-	354.29
03/13/14	Bill	14	1 Sewer	SR1				189.32		354.64
03/13/14	Bill	14	1 Water	WR1				164.67		165.32
01/13/14	Payment	13	4 Water	001	CK			205.53-	0.30-	0.65
01/13/14	Payment	13	4 Sewer	002	CK			236.22-	0.35-	206.18
12/11/13	Bill	13	4 Sewer	SR1				236.57		442.40
12/11/13	Bill	13	4 Water	WR1				205.83		205.83
09/13/13	Payment	13	3 Water	001	CK			188.19-	0.00	0.00
09/13/13	Payment	13	3 Sewer	002	CK			216.32-	0.00	188.19
09/06/13	Bill	13	3 Sewer	SR1				216.32		404.51
09/06/13	Bill	13	3 Water	WR1				188.19		188.19
06/28/13	Payment	13	2 Water	001	CK			152.91-	0.00	0.00

UNIVERSAL UTILITIES AUTHORITY

PROPERTY TAX

PROPERTY

Year
Month
Day
Hour
Min

NAME: Mr. & Mrs. Lawrence O. & Carol E.

ADDRESS: 1070 Forge Pond Rd.

Laurelton, NJ 08723

PROPERTY LOCATION: 2838

LOT: 1013 19-21 TAX MAP PAGE: 43-B

SECTION: 2 METER # METER MFG.

WATER METER SIZE: 3/4" METER SIZE: 3/4" x 5/8"

CONNECTION FEE: \$175.00

FUNCTION	Date Recd	Inst. Recd	Comments	Amount
Water Meter	<u>L</u>			
Water Connection	<u>C</u>			
Water Meter & Mfg				
Water Connection				

7/12/72 BS

Signature

DUPLICATE SEWER PERMIT 2

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

SEWER SERVICE PERMIT

GROUP # 1-1

PAGE # 157

CONTRACT NO. S-13-3

BLOCK #

LOT # 19

JUL 2 - 1980

1670 FORGE ROAD

HARVEY, L. M. JR. & CA. INC.

1670 FORGE ROAD

LAURELTON, N. J.

08723

1670

RG1-001

ACCOUNT # L372301 1-0-0

SIZE OF SVC LINE 30

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: 42' 60'
DIST: 1+36 1.76
LENGTH 6' DEPTH 6'

STREET NAME Hoffman St.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6			
B. Curb Connection	19			
C. House Connections	8			

Homeowner/Applicant

June 9, 1980
Date L.B.

Inspector

Plumber

Lisc. No.