Range: 12216005-0 to 12216005-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/23 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12216005-0 R01 20 — 1582 LARSEN ST
FILOSO, ADAM & LISA — 1582 LARSEN ST BRICK, NJ 08724-2857
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1			146.90		879.58
09/13/22	Bill	22 3 Water	WR1			107.16		732.68
08/15/22	Payment	22 2 Water	001 CR 3834391525	ONLINE PAYMENT		0.00	2.57-	625.52
08/15/22	Payment	22 2 Sewer	002 CR 3834391525	ONLINE PAYMENT		0.00	3.32-	625.52
08/15/22	Payment	22 1 Water	001 CR 3834391525	ONLINE PAYMENT		0.00	4.66-	625.52
08/15/22	Payment	22 1 Sewer	002 CR 3834391525	ONLINE PAYMENT		0.00	7.48-	625.52
08/15/22	Payment	21 4 Water	001 CR 3834391525	ONLINE PAYMENT		6.56-	5.21-	625.52
08/15/22	Payment	21 4 Sewer	002 CR 3834391525	ONLINE PAYMENT		9.62-	7.64-	632.08
08/15/22	Payment	21 3 Water	001 CR 3834391525	ONLINE PAYMENT		48.62-	3.67-	641.70
08/15/22	Payment	21 3 Sewer	002 CR 3834391525	ONLINE PAYMENT		66.62-	5.03-	690.32
06/03/22	Bill	22 2 Sewer	SR1			156.58		756.94
06/03/22	Bill	22 2 Water	WR1			121.02		600.36
03/09/22	Bill	22 1 Sewer	SR1			119.40		479.34
03/09/22	Bill	22 1 Water	WR1			74.41		359.94
01/19/22	Payment	21 3 Water	001 CK 3821965257	ONLINE PAYMENT		51.75-	0.00	285.53
01/19/22	Payment	21 3 Sewer	002 CK 3821965257	ONLINE PAYMENT		70.90-	0.00	337.28
01/19/22	Payment	21 2 Water	001 CK 3821965257	ONLINE PAYMENT		204.21-	0.00	408.18
01/19/22	Payment	21 2 Sewer	002 CK 3821965257	ONLINE PAYMENT		273.14-	0.00	612.39
01/14/22	Bill	21 4 Water	28 Adjusted	RETURN CHECK FEE		15.00		885.53
01/14/22	NSF	21 3 Sewer	S06 CK 3821366788	ONLINE RETURN CHECK		137.52	0.00	870.53
01/14/22	NSF	21 3 Water	W06 CK 3821366788	ONLINE RETURN CHECK		100.37	0.00	733.01
01/14/22	NSF	21 2 Sewer	S06 CK 3821366788	ONLINE RETURN CHECK		273.14	0.00	632.64
01/14/22	NSF	21 2 Water	W06 CK 3821366788	ONLINE RETURN CHECK		204.21	0.00	359.50
01/07/22	Payment	21 3 Water	001 CK 3821366788	ONLINE PAYMENT		100.37-	0.00	155.29
01/07/22	Payment	21 3 Sewer	002 CK 3821366788	ONLINE PAYMENT		137.52-	0.00	255.66
01/07/22	Payment	21 2 Water	001 CK 3821366788	ONLINE PAYMENT		204.21-	0.00	393.18
01/07/22	Payment	21 2 Sewer	002 CK 3821366788	ONLINE PAYMENT		273.14-	0.00	597.39
12/06/21	Bill	21 4 Sewer	SR1			101.28		870.53
12/06/21	Bill	21 4 Water	WR1			54.01		769.25
09/03/21	Bill	21 3 Sewer	SR1			137.52		715.24
09/03/21	Bill	21 3 Water	WR1			100.37		577.72
07/23/21	Payment	21 2 Water	001 CR 3810965638	ONLINE PAYMENT		0.00	1.91-	477.35
07/23/21	Payment	21 2 Sewer	002 CR 3810965638	ONLINE PAYMENT		0.00	2.56-	477.35
07/23/21	Payment	21 1 Water	001 CR 3810965638	ONLINE PAYMENT		57.72-	3.13-	477.35
07/23/21	Payment	21 1 Sewer	002 CR 3810965638	ONLINE PAYMENT		105.81-	5.74-	535.07
06/04/21	Bill	21 2 Sewer	SR1			273.14		640.88
06/04/21	Bill	21 2 Water	WR1			204.21		367.74
03/05/21	Bill	21 1 Sewer	SR1			105.81		163.53

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
12216005-0	1582 LARSEN ST						Continued					
03/05/21	Bill	21	1	Water	WR1					57.72		57.72
02/09/21	Payment	20	4	Water	001	CR	3798849306	ONLINE PAYMENT		50.30-	0.94-	0.00
02/09/21	Payment	20	4	Sewer	002	CR	3798849306	ONLINE PAYMENT		96.75-	1.81-	50.30
01/01/21	Payment	20	3	Water	001	CR	3795811480	ONLINE PAYMENT		113.35-	5.14-	147.05
01/01/21	Payment	20	3	Sewer	002	CR	3795811480	ONLINE PAYMENT		146.58-	6.65-	260.40
12/03/20	Bill	20	4	Sewer	SR1					96.75		406.98
12/03/20	Bill	20	4	Water	WR1					50.30		310.23
10/01/20	Payment	20	2	Water	001	CR	3790065429	ONLINE PAYMENT		79.88-	3.27-	259.93
10/01/20	Payment	20	2	Sewer	002	CR	3790065429	ONLINE PAYMENT		105.80-	4.33-	339.81
09/01/20	Bill	20	3	Sewer	SR1					146.58		445.61
09/01/20	Bill	20	3	Water	WR1					113.35		299.03
07/10/20	Payment	20	2	Water	001	CR	3785304359	ONLINE PAYMENT		85.39-	0.65-	185.68
07/10/20	Payment	20	2	Sewer	002	CR	3785304359	ONLINE PAYMENT		113.10-	0.86-	271.07
06/02/20	Bill	20	2	Sewer	SR1					218.90		384.17
06/02/20	Bill	20	2	Water	WR1					165.27		165.27
04/23/20	Payment	20	1	Water	001	CR	3780400883	ONLINE PAYMENT		57.72-	0.57-	0.00
04/23/20	Payment	20	1	Sewer	002	CR	3780400883	ONLINE PAYMENT		105.81-	1.04-	57.72
03/04/20	Bill	20	1	Sewer	SR1					105.81		163.53
03/04/20	Bill	20	1	Water	WR1					57.72		57.72
02/17/20	Payment	19	4	Water	001	CR	3775673437	ONLINE PAYMENTS		50.30-	1.12-	0.00
02/17/20	Payment	19	4	Sewer	002	CR	3775673437	ONLINE PAYMENTS		96.75-	2.15-	50.30
12/30/19	Payment	19	3	Water	001	CR	3772154946	ONLINE PAYMENT		64.64-	1.21-	147.05
12/30/19	Payment	19	3	Sewer	002	CR	3772154946	ONLINE PAYMENT		84.25-	1.58-	211.69
12/04/19	Bill	19	4	Sewer	SR1					96.75		295.94
12/04/19	Bill	19	4	Water	WR1					50.30		199.19
11/22/19	Payment	19	3	Water	001	CR	3769989476	ONLINE PAYMENT		61.69-	3.43-	148.89
11/22/19	Payment	19	3	Sewer	002	CR	3769989476	ONLINE PAYMENT		80.41-	4.47-	210.58
08/29/19	Bill	19	3	Sewer	SR1					164.66		290.99
08/29/19	Bill	19	3	Water	WR1					126.33		126.33
08/19/19	Payment	19	2	Water	001	CR	3764074898	ONLINE PAYMENT		50.30-	1.09-	0.00
08/19/19	Payment	19	2	Sewer	002	CR	3764074898	ONLINE PAYMENT		96.75-	2.10-	50.30
06/06/19	Bill	19	2	Sewer	SR1					96.75		147.05
06/06/19	Bill	19	2	Water	WR1					50.30		50.30
05/13/19	Payment	19	1	Water	001	CR	3758075008	ONLINE PAYMENT		54.01-	1.01-	0.00
05/13/19	Payment	19	1	Sewer	002	CR	3758075008	ONLINE PAYMENT		101.28-	1.90-	54.01
03/06/19	Bill	19	1	Sewer	SR1					101.28		155.29
03/06/19	Bill	19	1	Water	WR1					54.01		54.01
01/03/19	Payment	18	4	Water	001	CK	3747015156	ONLINE PAYMENT		54.01-	0.00	0.00
01/03/19	Payment	18	4	Sewer	002	CK	3747015156	ONLINE PAYMENT		101.28-	0.00	54.01
12/06/18	Bill	18	4	Sewer	SR1					101.28		155.29
12/06/18	Bill	18	4	Water	WR1					54.01		54.01
11/05/18	Payment	18	3	Water	001	CR	3743113915	ONLINE PAYMENT		87.39-	1.08-	0.00
11/05/18	Payment	18	3	Sewer	002	CR	3743113915	ONLINE PAYMENT		128.46-	1.58-	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
07/02/18	Payment	18	2	Water	001	CK	1026			46.59-	0.00	0.00
07/02/18	Payment	18	2	Sewer	002	CK	1026			92.22-	0.00	46.59
06/05/18	Bill	18	2	Sewer	SR1					92.22		138.81
06/05/18	Bill	18	2	Water	WR1					46.59		46.59
05/15/18	Payment	18	1	Water	001	CR	3730449681	ONLINE PAYMENT		50.23-	0.94-	0.00

Account Id Type Section Bill To Name Cycle Date	Type	Yr/Prd	Property Location Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12216005-0 1582 LARSEN ST			Continued					
05/15/18	Payment	18 1 Sewer	002 CR 3730449681	ONLINE PAYMENT		94.18-	1.76-	50.23
05/15/18	Payment	17 4 Water	001 CR 3730449681	ONLINE PAYMENT		0.87-	0.04-	144.41
05/15/18	Payment	17 4 Sewer	002 CR 3730449681	ONLINE PAYMENT		1.57-	0.08-	145.28
03/08/18	Bill	18 1 Sewer	SR1			94.18		146.85
03/08/18	Bill	18 1 Water	WR1			50.23		52.67
02/07/18	Payment	17 4 Sewer	002 CK			101.03-	1.57-	2.44
02/07/18	Payment	17 4 Water	001 CK			56.26-	0.87-	103.47
12/08/17	Bill	17 4 Sewer	SR1			102.60		159.73
12/08/17	Bill	17 4 Water	WR1			57.13		57.13
11/10/17	Payment	17 3 Water	001 CR 3715097982	ONLINE PAYMENT		81.29-	1.32-	0.00
11/10/17	Payment	17 3 Sewer	002 CR 3715097982	ONLINE PAYMENT		119.44-	1.94-	81.29
09/08/17	Bill	17 3 Sewer	SR1			119.44		200.73
09/08/17	Bill	17 3 Water	WR1			81.29		81.29
08/11/17	Payment	17 2 Sewer	002 CR 3708806473	ONLINE PAYMENT		98.39-	1.02-	0.00
08/11/17	Payment	17 2 Water	001 CR 3708806473	ONLINE PAYMENT		53.68-	0.56-	98.39
06/21/17	Bill	17 2 Sewer	SR1			98.39		152.07
06/21/17	Bill	17 2 Water	WR1			53.68		53.68
04/05/17	Payment	17 1 Sewer	002 CK 1118			98.39-	0.00	0.00
04/05/17	Payment	17 1 Water	001 CK 1118			53.68-	0.00	98.39
04/05/17	Payment	16 4 Sewer	002 CK 1118			0.53-	0.02-	152.07
04/05/17	Payment	16 4 Water	001 CK 1118			0.36-	0.01-	152.60
03/15/17	Bill	17 1 Sewer	SR1			98.39		152.96
03/15/17	Bill	17 1 Water	WR1			53.68		54.57
01/27/17	Payment	16 4 Sewer	002 CK 1639			118.91-	0.53-	0.89
01/27/17	Payment	16 4 Water	001 CK 1639			80.93-	0.36-	119.80
12/19/16	Bill	16 4 Sewer	SR1			119.44		200.73
12/19/16	Bill	16 4 Water	WR1			81.29		81.29
10/24/16	Payment	16 3 Sewer	002 CK 3686935482	ONLINE PAYMENT		102.60-	0.20-	0.00
10/24/16	Payment	16 3 Water	001 CK 3686935482	ONLINE PAYMENT		57.13-	0.11-	102.60
09/20/16	Bill	16 3 Sewer	SR1			102.60		159.73
09/20/16	Bill	16 3 Water	WR1			57.13		57.13
08/19/16	Payment	16 2 Sewer	002 CR 3681431514	ONLINE PAYMENT		85.76-	1.52-	0.00
08/19/16	Payment	16 2 Water	001 CR 3681431514	ONLINE PAYMENT		43.33-	0.77-	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
05/16/16	Payment	16 1 Sewer	002 CR 3673435453	ONLINE PAYMENT		98.39-	1.46-	0.00
05/16/16	Payment	16 1 Water	001 CR 3673435453	ONLINE PAYMENT		53.68-	0.79-	98.39
03/17/16	Bill	16 1 Sewer	SR1			98.39		152.07
03/17/16	Bill	16 1 Water	WR1			53.68		53.68
01/14/16	Payment	15 4 Sewer	002 CR 3661180604	ONLINE PAYMENT		115.23-	0.00	0.00
01/14/16	Payment	15 4 Water	001 CR 3661180604	ONLINE PAYMENT		75.25-	0.00	115.23
12/15/15	Bill	15 4 Water	WR1			75.25		190.48
12/15/15	Bill	15 4 Sewer	SR1			115.23		115.23
11/10/15	Payment	15 3 Sewer	002 CR 3656952345	ONLINE PAYMENT		102.60-	1.21-	0.00
11/10/15	Payment	15 3 Water	001 CR 3656952345	ONLINE PAYMENT		57.13-	0.68-	102.60
09/17/15	Bill	15 3 Sewer	SR1			102.60		159.73
09/17/15	Bill	15 3 Water	WR1			57.13		57.13
08/14/15	Payment	15 2 Sewer	002 CK 3649232610	ONLINE PAYMENT		98.39-	1.41-	0.00
08/14/15	Payment	15 2 Water	001 CK 3649232610	ONLINE PAYMENT		53.68-	0.77-	98.39
06/16/15	Bill	15 2 Sewer	SR1			98.39		152.07

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

12216005-0 1582 LARSEN ST Continued

Date	Type	Yr/Prd		Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
06/16/15	Bill	15 2	Water	WR1				53.68		53.68
05/26/15	Payment	15 1	Sewer	002	CK 3643498797	ONLINE PAYMENT		94.18-	1.86-	0.00
05/26/15	Payment	15 1	Water	001	CK 3643498797	ONLINE PAYMENT		50.23-	0.99-	94.18
03/17/15	Bill	15 1	Sewer	SR1				94.18		144.41
03/17/15	Bill	15 1	Water	WR1				50.23		50.23
02/12/15	Payment	14 4	Sewer	002	CK 3634927760	ONLINE PAYMENT		54.19-	0.72-	0.00
02/12/15	Payment	14 4	Water	001	CK 3634927760	ONLINE PAYMENT		28.86-	0.38-	54.19
12/18/14	Payment	14 4	Water	001	CK 11429	bennardo		21.29-	0.00	83.05
12/18/14	Payment	14 4	Sewer	002	CK 11429	bennardo		39.99-	0.00	104.34
12/17/14	Bill	14 4	Sewer	SR1				94.18		144.33
12/17/14	Bill	14 4	Water	WR1				50.23		50.15
12/16/14	Appl Ovr	14 4	Water	001	CK 11384	FR Sewer	11/24/14	0.08-	0.00	0.08-
11/24/14	Payment	14 4	Water	001	CK 11384	bernnaro		50.00-	0.00	0.08-
11/24/14	Payment	14 3	Water	001	CK 11384	bernnaro		51.59-	0.00	49.92
11/24/14	Payment	14 3	Sewer	002	CK 11384	bernnaro		57.78-	0.00	101.51
11/24/14	Payment	14 3	Water	001	CK srch fee	bernnaro		0.00	1.14-	159.29
11/24/14	Payment	14 3	Sewer	002	CK srch fee	bernnaro		46.54-	2.32-	159.29
11/24/14	Overpayment		Sewer	002	CK 11384	bernnaro		0.08-	0.00	205.83
11/19/14	Bill	14 4	Water	21	Adjusted	CHARGE FOR SEARCH		50.00		205.91
09/10/14	Bill	14 3	Sewer	SR1				104.32		155.91
09/10/14	Bill	14 3	Water	WR1				51.59		51.59
08/18/14	Payment	14 2	Sewer	002	CK 3621977645	online payment		104.32-	1.90-	0.00
08/18/14	Payment	14 2	Water	001	CK 3621977645	online payment		51.59-	0.94-	104.32
06/12/14	Bill	14 2	Sewer	SR1				104.32		155.91
06/12/14	Bill	14 2	Water	WR1				51.59		51.59
05/19/14	Payment	14 1	Sewer	002	CK 3614657385	ONLINE PAYMENT		104.32-	1.90-	0.00
05/19/14	Payment	14 1	Water	001	CK 3614657385	ONLINE PAYMENT		51.59-	0.94-	104.32
03/13/14	Bill	14 1	Sewer	SR1				104.32		155.91
03/13/14	Bill	14 1	Water	WR1				51.59		51.59
02/27/14	Payment	13 4	Sewer	002	CK 3607248689	ONLINE PAYMENT		106.07-	2.51-	0.00
02/27/14	Payment	13 4	Water	001	CK 3607248689	ONLINE PAYMENT		55.21-	1.31-	106.07
12/11/13	Bill	13 4	Sewer	SR1				106.07		161.28
12/11/13	Bill	13 4	Water	WR1				55.21		55.21
10/21/13	Payment	13 3	Sewer	002	CK 3598667416	ONLINE PAYMENT		106.07-	0.78-	0.00
10/21/13	Payment	13 3	Water	001	CK 3598667416	ONLINE PAYMENT		55.21-	0.41-	106.07
09/06/13	Bill	13 3	Sewer	SR1				106.07		161.28
09/06/13	Bill	13 3	Water	WR1				55.21		55.21
07/11/13	Payment	13 2	Sewer	002	CK 3592288839	online payment		104.32-	0.05-	0.00
07/11/13	Payment	13 2	Water	001	CK 3592288839	online payment		51.59-	0.03-	104.32
06/10/13	Bill	13 2	Sewer	SR1				104.32		155.91
06/10/13	Bill	13 2	Water	WR1				51.59		51.59
04/18/13	Payment	13 1	Sewer	002	CK 3586788031	online payment		100.82-	0.35-	0.00
04/18/13	Payment	13 1	Water	001	CK 3586788031	online payment		59.35-	0.20-	100.82
04/16/13	NSF	13 1	Sewer	S06	CK 3586116685	RETURNED CK ON LINE		100.82	0.00	160.17
04/16/13	NSF	13 1	Water	W06	CK 3586116685	RETURNED CK ON LINE		44.35	0.00	59.35
04/16/13	Bill	13 1	Water	28	Adjusted	RETURN CHECK FEE		15.00		15.00
04/09/13	Payment	13 1	Sewer	002	CK 3586116685	ONLINE PAYMENT		100.82-	0.00	0.00
04/09/13	Payment	13 1	Water	001	CK 3586116685	ONLINE PAYMENT		44.35-	0.00	100.82
03/12/13	Bill	13 1	Sewer	SR1				100.82		145.17
03/12/13	Bill	13 1	Water	WR1				44.35		44.35

BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Sur.	
Dist.	
PBC	
Loc.	
Inst.	

№ 1675

NAME BRAY, Herschel & Eleanor

MAILING ADDRESS 1582 Larsen Street

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 819-24 LOT(S) 1 - 4 TAX MAP PAGE 45-B

ACCOUNT # L216005 METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

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

approved 6/26/72 [illegible]

Inspector

Herschel B. Bray

[illegible]CATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible] MANTOLOKING ROAD **BRICK TOW" NEW JERSEY 08723**

SEWER SERVICE PERMIT

GROUP # [illegible]5[illegible]3-1 [illegible] # 1

CONTRACT NO. 13-3

BLOCK 19-24 LOT # 1

1582 LARS[illegible] STRE[illegible]T

KEELER, JOHN [illegible]. & SANDRA M.
1582 LARSON STREET
BRICK TOWN, N J 0872[illegible]

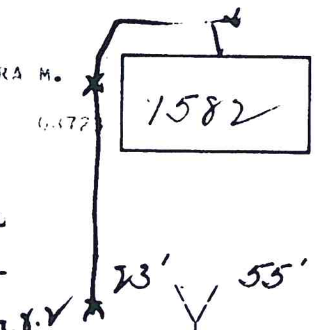
R01-001

ACCOUNT # 1216005 01-020

SIZE OF SVC LINE 35

CONNECTION FEE $

INSPECTION FEE $ 15.00



DIST: 1431 **DIST:**

LENGTH ______ **DEPTH** 6'

STREET NAME Larsen St.

INSPECTIONS

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

Arthur Curzo
Inspector

Homeowner/Applicant

Plumber

May 1, 1980

R.B.

Lic. No.

Range: 12220004-0 to 12220004-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/23 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12220004-0 R01 20			1556 FORGE POND RD.					
JAGER,JR.PETER&MINARICK,CLAIRE			1556 FORGE POND RD	BRICK NJ	08724-2862			
Water: 9 Sewer: 9								
09/13/22	Bill	22 3 Sewer	SR1			108.18		165.84
09/13/22	Bill	22 3 Water	WR1			57.66		57.66
06/20/22	Payment	22 2 Water	001 CK 3831291145	ONLINE PAYMENT		57.66-	0.00	0.00
06/20/22	Payment	22 2 Sewer	002 CK 3831291145	ONLINE PAYMENT		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
03/18/22	Payment	22 1 Water	001 CK 3825518453	ONLINE PAYMENT		46.59-	0.00	0.00
03/18/22	Payment	22 1 Sewer	002 CK 3825518453	ONLINE PAYMENT		92.22-	0.00	46.59
03/09/22	Bill	22 1 Sewer	SR1			92.22		138.81
03/09/22	Bill	22 1 Water	WR1			46.59		46.59
12/20/21	Payment	21 4 Water	001 CK 3820476844	ONLINE PAYMENT		46.59-	0.00	0.00
12/20/21	Payment	21 4 Sewer	002 CK 3820476844	ONLINE PAYMENT		92.22-	0.00	46.59
12/06/21	Bill	21 4 Sewer	SR1			92.22		138.81
12/06/21	Bill	21 4 Water	WR1			46.59		46.59
09/20/21	Payment	21 3 Water	001 CK 3814373503	ONLINE PAYMENT		54.01-	0.00	0.00
09/20/21	Payment	21 3 Sewer	002 CK 3814373503	ONLINE PAYMENT		101.28-	0.00	54.01
09/03/21	Bill	21 3 Sewer	SR1			101.28		155.29
09/03/21	Bill	21 3 Water	WR1			54.01		54.01
06/25/21	Payment	21 2 Water	001 CK 3809324789	ONLINE PAYMENT		50.30-	0.00	0.00
06/25/21	Payment	21 2 Sewer	002 CK 3809324789	ONLINE PAYMENT		96.75-	0.00	50.30
06/04/21	Bill	21 2 Sewer	SR1			96.75		147.05
06/04/21	Bill	21 2 Water	WR1			50.30		50.30
03/30/21	Payment	21 1 Water	001 CK 3802833741	ONLINE PAYMENT		50.30-	0.00	0.00
03/30/21	Payment	21 1 Sewer	002 CK 3802833741	ONLINE PAYMENT		96.75-	0.00	50.30
03/05/21	Bill	21 1 Sewer	SR1			96.75		147.05
03/05/21	Bill	21 1 Water	WR1			50.30		50.30
12/15/20	Payment	20 4 Water	001 CK 3794985270	ONLINE PAYMENT		42.88-	0.00	0.00
12/15/20	Payment	20 4 Sewer	002 CK 3794985270	ONLINE PAYMENT		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
09/15/20	Payment	20 3 Water	001 CK 3789083129	ONLINE PAYMENT		50.30-	0.00	0.00
09/15/20	Payment	20 3 Sewer	002 CK 3789083129	ONLINE PAYMENT		96.75-	0.00	50.30
09/01/20	Bill	20 3 Sewer	SR1			96.75		147.05
09/01/20	Bill	20 3 Water	WR1			50.30		50.30
06/15/20	Payment	20 2 Water	001 CK 3783469651	ONLINE PAYMENT		46.59-	0.00	0.00
06/15/20	Payment	20 2 Sewer	002 CK 3783469651	ONLINE PAYMENT		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

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
12220004-0	1556 FORGE POND RD.		Continued					
03/13/20	Payment	20 1 Water	001 CK 3777616879	ONLINE PAYMENT		50.30-	0.00	0.00
03/13/20	Payment	20 1 Sewer	002 CK 3777616879	ONLINE PAYMENT		96.75-	0.00	50.30
03/04/20	Bill	20 1 Sewer	SR1			96.75		147.05
03/04/20	Bill	20 1 Water	WR1			50.30		50.30
12/13/19	Payment	19 4 Water	001 CK 3771417986	ONLINE PAYMENT		54.01-	0.00	0.00
12/13/19	Payment	19 4 Sewer	002 CK 3771417986	ONLINE PAYMENT		101.28-	0.00	54.01
12/04/19	Bill	19 4 Sewer	SR1			101.28		155.29
12/04/19	Bill	19 4 Water	WR1			54.01		54.01
09/13/19	Payment	19 3 Water	001 CK 3765730750	ONLINE PAYMENT		113.35-	0.00	0.00
09/13/19	Payment	19 3 Sewer	002 CK 3765730750	ONLINE PAYMENT		146.58-	0.00	113.35
08/29/19	Bill	19 3 Sewer	SR1			146.58		259.93
08/29/19	Bill	19 3 Water	WR1			113.35		113.35
07/02/19	Payment	19 2 Water	001 CK 3761304010	ONLINE PAYMENT		74.41-	0.00	0.00
07/02/19	Payment	19 2 Sewer	002 CK 3761304010	ONLINE PAYMENT		119.40-	0.00	74.41
06/06/19	Bill	19 2 Sewer	SR1			119.40		193.81
06/06/19	Bill	19 2 Water	WR1			74.41		74.41
03/15/19	Payment	19 1 Water	001 CK 3752658932	ONLINE PAYMENT		74.41-	0.00	0.00
03/15/19	Payment	19 1 Sewer	002 CK 3752658932	ONLINE PAYMENT		119.40-	0.00	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
12/21/18	Payment	18 4 Water	001 CK 3746358483	ONLINE PAYMENT		61.43-	0.00	0.00
12/21/18	Payment	18 4 Sewer	002 CK 3746358483	ONLINE PAYMENT		110.34-	0.00	61.43
12/10/18	Bill	18 4 Sewer	SR1 Adjusted	CHARGE UNDERESTIMATE		18.12		171.77
12/10/18	Bill	18 4 Water	WR1 Adjusted	CHARGE UNDERESTIMATE		14.84		153.65
12/06/18	Bill	18 4 Sewer	SR1			92.22		138.81
12/06/18	Bill	18 4 Water	WR1			46.59		46.59
10/15/18	Payment	18 3 Water	001 CK 3741707727	ONLINE PAYMENT		31.75-	0.06-	0.00
10/15/18	Payment	18 3 Sewer	002 CK 3741707727	ONLINE PAYMENT		74.10-	0.15-	31.75
09/11/18	Bill	18 3 Sewer	SR1			74.10		105.85
09/11/18	Bill	18 3 Water	WR1			31.75		31.75
06/25/18	Payment	18 3 Water	001 CK 22339	midstate		75.00-	0.00	0.00
06/25/18	Bill	18 3 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		75.00
06/07/18	Payment	18 2 Water	001 CK 3732373715	ONLINE PAYMENT		31.75-	0.00	0.00
06/07/18	Payment	18 2 Sewer	002 CK 3732373715	ONLINE PAYMENT		74.10-	0.00	31.75
06/05/18	Bill	18 2 Sewer	SR1			74.10		105.85
06/05/18	Bill	18 2 Water	WR1			31.75		31.75
04/19/18	Payment	18 1 Water	001 CK 3727894058	ONLINE PAYMENT		68.42-	0.40-	0.00
04/19/18	Payment	18 1 Sewer	002 CK 3727894058	ONLINE PAYMENT		64.71-	0.38-	68.42
03/08/18	Bill	18 1 Sewer	SR1			64.71		133.13
03/08/18	Bill	18 1 Water	WR1			26.08		68.42
03/07/18	Appl Ovr	18 1 Water	001 CK 10734	FR Water	01/26/18	3.45-	0.00	42.34
03/07/18	Appl Ovr	18 1 Water	001 CK 10734	FR Sewer	01/26/18	4.21-	0.00	42.34
03/07/18	Bill	18 1 Water	21 Adjusted	SVC CALL LEAK		50.00		42.34
01/26/18	Payment	18 1 Water	001 CK 10734	Madison		50.00-	0.00	7.66-
01/26/18	Overpayment	Sewer	002 CK 10734	Madison		4.21-	0.00	42.34
01/26/18	Overpayment	Water	001 CK 10734	Madison		3.45-	0.00	46.55
01/23/18	Bill	18 1 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00
12/22/17	Payment	17 4 Sewer	002 CK			60.50-	0.00	0.00
12/22/17	Payment	17 4 Water	001 CK			21.85-	0.00	60.50
12/08/17	Bill	17 4 Sewer	SR1			60.50		82.35

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12220004-0	1556 FORGE POND RD.		Continued					
12/08/17	Bill	17 4 Water	WR1			22.63		21.85
12/07/17	Appl Ovr	17 4 Water	001 CK 7033457931	FR Sewer	11/06/17	0.78-	0.00	0.78-
11/06/17	Payment	17 3 Sewer	002 CK 7033457931			60.50-	0.00	0.78-
11/06/17	Payment	17 3 Water	001 CK 7033457931			21.85-	0.00	59.72
11/06/17	Payment	17 3 Sewer	002 CK 7033457681			0.00	0.87-	81.57
11/06/17	Payment	17 3 Water	001 CK 7033457681			0.78-	0.32-	81.57
11/06/17	Overpayment	Sewer	002 CK 7033457931			0.78-	0.00	82.35
09/08/17	Bill	17 3 Sewer	SR1			60.50		83.13
09/08/17	Bill	17 3 Water	WR1			22.63		22.63
07/17/17	Payment	17 2 Water	001 CK			22.63-	0.00	0.00
07/17/17	Payment	17 2 Sewer	002 CK			60.50-	0.00	22.63
06/21/17	Bill	17 2 Sewer	SR1			60.50		83.13
06/21/17	Bill	17 2 Water	WR1			22.63		22.63
04/10/17	Payment	17 1 Sewer	002 CS			60.50-	0.00	0.00
04/10/17	Payment	17 1 Water	001 CS			22.63-	0.00	60.50
03/15/17	Bill	17 1 Sewer	SR1			60.50		83.13
03/15/17	Bill	17 1 Water	WR1			22.63		22.63
01/06/17	Payment	16 4 Sewer	002 CS			60.50-	0.00	0.00
01/06/17	Payment	16 4 Water	001 CS			22.63-	0.00	60.50
12/19/16	Bill	16 4 Sewer	SR1			60.50		83.13
12/19/16	Bill	16 4 Water	WR1			22.63		22.63
10/17/16	Payment	16 3 Water	001 CS			22.50-	0.00	0.00
10/17/16	Payment	16 3 Sewer	002 CS			60.50-	0.00	22.50
09/20/16	Bill	16 3 Sewer	SR1			60.50		83.00
09/20/16	Bill	16 3 Water	WR1			22.63		22.50
09/19/16	Appl Ovr	16 3 Water	001 CS	FR Sewer	07/14/16	0.13-	0.00	0.13-
07/14/16	Payment	16 2 Water	001 CS			22.63-	0.00	0.13-
07/14/16	Payment	16 2 Sewer	002 CS			60.50-	0.00	22.50
07/14/16	Payment	16 1 Water	001 CS			0.19-	0.01-	83.00
07/14/16	Payment	16 1 Sewer	002 CS			0.52-	0.02-	83.19
07/14/16	Overpayment	Sewer	002 CS			0.13-	0.00	83.71
06/14/16	Bill	16 2 Sewer	SR1			60.50		83.84
06/14/16	Bill	16 2 Water	WR1			22.63		23.34
05/04/16	Payment	16 1 Water	001 CK			22.44-	0.19-	0.71
05/04/16	Payment	16 1 Sewer	002 CK			59.98-	0.51-	23.15
05/04/16	Payment	15 4 Water	001 CK			0.26-	0.01-	83.13
05/04/16	Payment	15 4 Sewer	002 CK			0.71-	0.03-	83.39
03/17/16	Bill	16 1 Sewer	SR1			60.50		84.10
03/17/16	Bill	16 1 Water	WR1			22.63		23.60
02/08/16	Payment	15 4 Water	001 CS			22.37-	0.28-	0.97
02/08/16	Payment	15 4 Sewer	002 CS			59.79-	0.75-	23.34
02/08/16	Payment	15 3 Water	001 CS			0.09-	0.00	83.13
02/08/16	Payment	15 3 Sewer	002 CS			0.69-	0.03-	83.22
12/15/15	Bill	15 4 Water	WR1			22.63		83.91
12/15/15	Bill	15 4 Sewer	SR1			60.50		61.28
11/09/15	Payment	15 3 Water	001 CK			7.77-	0.09-	0.78
11/09/15	Payment	15 3 Sewer	002 CK			59.81-	0.69-	8.55
09/17/15	Bill	15 3 Sewer	SR1			60.50		68.36
09/17/15	Bill	15 3 Water	WR1			22.63		7.86
09/16/15	Adjust	15 3 Water	001			14.77-	0.00	14.77-

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

12220004-0 1556 FORGE POND RD. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/16/15	Adjust	15 2 Water	001			13.75	0.00	0.00
09/16/15	Adjust	15 2 Sewer	001			1.02	0.00	13.75-
08/17/15	Bill	15 2 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		46.31-		14.77-
08/17/15	Bill	15 2 Water	WR1 Adjusted	CREDIT OVERESTIMATED		40.54-		31.54
08/10/15	Payment	15 2 Water	001 CK			36.38-	0.78-	72.08
08/10/15	Payment	15 2 Sewer	002 CK			61.52-	1.32-	108.46
06/16/15	Bill	15 2 Sewer	SR1			106.81		169.98
06/16/15	Bill	15 2 Water	WR1			63.17		63.17
05/21/15	Payment	15 1 Water	001 CS			22.63-	0.39-	0.00
05/21/15	Payment	15 1 Sewer	002 CS			60.50-	1.04-	22.63
05/21/15	Payment	14 4 Water	001 CS			0.37-	0.02-	83.13
05/21/15	Payment	14 4 Sewer	002 CS			1.00-	0.05-	83.50
03/17/15	Bill	15 1 Sewer	SR1			60.50		84.50
03/17/15	Bill	15 1 Water	WR1			22.63		24.00
02/17/15	Payment	14 4 Water	001 CK			22.26-	0.36-	1.37
02/17/15	Payment	14 4 Sewer	002 CK			59.50-	0.95-	23.63
02/17/15	Payment	14 3 Water	001 CK			0.67-	0.03-	83.13
02/17/15	Payment	14 3 Sewer	002 CK			2.36-	0.09-	83.80
12/17/14	Bill	14 4 Sewer	SR1			60.50		86.16
12/17/14	Bill	14 4 Water	WR1			22.63		25.66
12/01/14	Payment	14 3 Water	001 CK			25.58-	0.67-	3.03
12/01/14	Payment	14 3 Sewer	002 CK			89.71-	2.36-	28.61
09/25/14	Bill	14 3 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		158.00-		118.32
09/25/14	Bill	14 3 Water	WR1 Adjusted	CREDIT OVERESTIMATED		191.34-		276.32
09/10/14	Bill	14 3 Sewer	SR1			250.07		467.66
09/10/14	Bill	14 3 Water	WR1			217.59		217.59
08/20/14	Payment	14 2 Water	001 CK			33.48-	0.64-	0.00
08/20/14	Payment	14 2 Sewer	002 CK			95.57-	1.84-	33.48
06/12/14	Bill	14 2 Sewer	SR1			95.57		129.05
06/12/14	Bill	14 2 Water	WR1			33.49		33.48
06/11/14	Appl Ovr	14 2 Water	001 CS	FR Sewer	05/12/14	0.01-	0.00	0.01-
05/12/14	Payment	14 1 Water	001 CS			40.73-	0.60-	0.01-
05/12/14	Payment	14 1 Sewer	002 CS			99.07-	1.47-	40.72
05/12/14	Payment	13 4 Water	001 CS			0.01-	0.00	139.79
05/12/14	Payment	13 4 Sewer	002 CS			0.01-	0.00	139.80
05/12/14	Overpayment	Sewer	002 CS			0.01-	0.00	139.81
03/13/14	Bill	14 1 Sewer	SR1			99.07		139.82
03/13/14	Bill	14 1 Water	WR1			40.73		40.75
01/10/14	Payment	13 4 Water	001 CS			64.70-	0.00	0.02
01/10/14	Payment	13 4 Sewer	002 CS			109.56-	0.00	64.72
01/10/14	Payment	13 3 Water	001 CS			2.27-	0.04-	174.28
01/10/14	Payment	13 3 Sewer	002 CS			7.03-	0.14-	176.55
12/11/13	Bill	13 4 Sewer	SR1			109.57		183.58
12/11/13	Bill	13 4 Water	WR1			64.71		74.01
12/02/13	Payment	13 3 Water	001 CK			78.52-	2.27-	9.30
12/02/13	Payment	13 3 Sewer	002 CK			243.04-	7.03-	87.82
09/06/13	Bill	13 3 Sewer	SR1			250.07		330.86
09/06/13	Bill	13 3 Water	WR1			217.59		80.79
09/05/13	Adjust	13 3 Sewer	001			0.14	0.00	136.80-
09/05/13	Adjust	13 3 Sewer	001			0.06	0.00	136.94-

WATER SERVICE PERMIT

NO. 2808

Ser.
Main
Fee
Loc.
Insp.

NAME: [illegible], Paul R. & Judith

MAILING ADDRESS: 1550 Forge Pond Rd.

Brick Town, NJ 08723

PROPERTY LOCATION: same

BLOCK: 610-[illegible] LOT(S): 18-21 TAX MAP PAGE: 45-B

ACCOUNT #: L219207 METER #: ______ METER MFGR.: ______

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

CONNECTION FEE $: 175.00

INSPECTIONS

	Date Called	Insp. Date	Comment	Inspector
A. Service Line	L			
B. Curb Connection				
C. Meter Conn. & Mtr.				
D. Final Connection				

Approved 7/14/72 [illegible]

____
Inspector

[illegible] R [illegible]

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 13

TINIK, PAUL R & ...
1558 FORGE POND RD
BRICK TOWN, N J

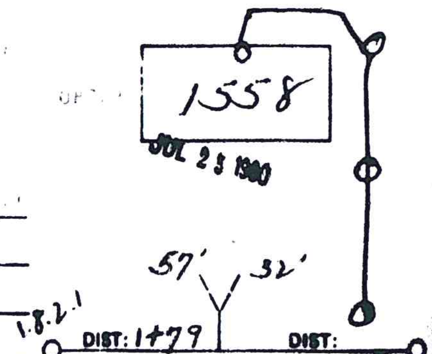
R01-001

ACCOUNT # ...19207 01-...

SIZE OF S/C LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00



DIST: 1+79 DIST:

LENGTH ______ DEPTH 5½

STREET NAME Forge Pond Rd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/15/80		OK	
B. Curb Connection				
C. House Connections				

SDR 35 4"

Paul R Tinik
Homeowner/Applicant

7-14-80
Date

Cash

Inspector

Plumber

Lics. No.

MAY 07 1981

Range: 12219207-0 to 12219207-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/23 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12219207-0 R01 20 — 1558 FORGE POND RD.
MITRE, PANDUSH — 240 19TH AVE BRICK, NJ 08724-1729
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1			83.98		121.84
09/13/22	Bill	22 3 Water	WR1			37.86		37.86
08/08/22	Payment	22 2 Water	001 CK 3833984995	ONLINE PAYMENT		37.86-	0.67-	0.00
08/08/22	Payment	22 2 Sewer	002 CK 3833984995	ONLINE PAYMENT		83.98-	1.49-	37.86
06/03/22	Bill	22 2 Sewer	SR1			83.98		121.84
06/03/22	Bill	22 2 Water	WR1			37.86		37.86
05/09/22	Payment	22 1 Water	001 CK 3828846666	ONLINE PAYMENT		35.46-	0.51-	0.00
05/09/22	Payment	22 1 Sewer	002 CK 3828846666	ONLINE PAYMENT		78.63-	1.12-	35.46
03/09/22	Bill	22 1 Sewer	SR1			78.63		114.09
03/09/22	Bill	22 1 Water	WR1			35.46		35.46
12/08/21	Payment	21 4 Water	001 CK 3819831702	ONLINE PAYMENT		35.46-	0.00	0.00
12/08/21	Payment	21 4 Sewer	002 CK 3819831702	ONLINE PAYMENT		78.63-	0.00	35.46
12/06/21	Bill	21 4 Sewer	SR1			78.63		114.09
12/06/21	Bill	21 4 Water	WR1			35.46		35.46
11/15/21	Payment	21 3 Water	001 CK 3818094383	ONLINE PAYMENT		31.75-	0.00	0.00
11/15/21	Payment	21 3 Sewer	002 CK 3818094383	ONLINE PAYMENT		74.10-	0.00	31.75
09/03/21	Bill	21 3 Sewer	SR1			74.10		105.85
09/03/21	Bill	21 3 Water	WR1			31.75		31.75
06/15/21	Payment	21 2 Water	001 CK 3808785706	ONLINE PAYMENT		35.46-	0.00	0.00
06/15/21	Payment	21 2 Sewer	002 CK 3808785706	ONLINE PAYMENT		78.63-	0.00	35.46
06/04/21	Bill	21 2 Sewer	SR1			78.63		114.09
06/04/21	Bill	21 2 Water	WR1			35.46		35.46
04/09/21	Payment	21 1 Sewer	002 CK 27232	Greenlabel Title		78.63-	0.00	0.00
04/09/21	Payment	21 1 Sewer	002 CK 27231	Greenlabel Title		0.00	0.19-	78.63
04/09/21	Payment	21 1 Water	001 CK 27231	Greenlabel Title		35.46-	0.09-	78.63
04/09/21	Payment	20 4 Sewer	002 CK 27232	Greenlabel Title		35.46-	0.00	114.09
04/09/21	Payment	20 4 Sewer	002 CK 27231	Greenlabel Title		38.64-	3.54-	149.55
04/09/21	Payment	20 4 Water	001 CK 27231	Greenlabel Title		31.75-	1.52-	188.19
03/05/21	Bill	21 1 Sewer	SR1			78.63		219.94
03/05/21	Bill	21 1 Water	WR1			35.46		141.31
12/03/20	Bill	20 4 Sewer	SR1			74.10		105.85
12/03/20	Bill	20 4 Water	WR1			31.75		31.75
09/10/20	Payment	20 3 Water	001 CK 3788863586	ONLINE PAYMENT		35.46-	0.00	0.00
09/10/20	Payment	20 3 Sewer	002 CK 3788863586	ONLINE PAYMENT		78.63-	0.00	35.46
09/01/20	Bill	20 3 Sewer	SR1			78.63		114.09
09/01/20	Bill	20 3 Water	WR1			35.46		35.46
06/30/20	Payment	20 2 Water	001 CR 3784696627	ONLINE PAYMENT		31.75-	0.00	0.00
06/30/20	Payment	20 2 Sewer	002 CR 3784696627	ONLINE PAYMENT		74.10-	0.00	31.75

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

12219207-0 1558 FORGE POND RD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/02/20	Bill	20 2 Sewer	SR1					74.10		105.85
06/02/20	Bill	20 2 Water	WR1					31.75		31.75
03/30/20	Payment	20 1 Water	001	CK	3778630712	ONLINE PAYMENT		24.03-	0.00	0.00
03/30/20	Payment	20 1 Sewer	002	CK	3778630712	ONLINE PAYMENT		65.04-	0.00	24.03
03/04/20	Appl Ovr	20 1 Water	001	CK	8288	FR Water	12/10/19	0.30-	0.00	89.07
03/04/20	Bill	20 1 Sewer	SR1					65.04		89.07
03/04/20	Bill	20 1 Water	WR1					24.33		24.03
12/10/19	Payment	19 4 Sewer	002	CK	8288	East Coast Title		87.69-	0.00	0.30-
12/10/19	Payment	19 4 Water	001	CK	8288	East Coast Title		117.88-	0.00	87.39
12/10/19	Overpayment	Water	001	CK	8288	East Coast Title		0.30-	0.00	205.27
12/04/19	Bill	19 4 Sewer	SR1					87.69		205.57
12/04/19	Bill	19 4 Water	WR1					42.88		117.88
11/20/19	Bill	19 4 Water	21	Adjusted		CHARGE FOR A SEARCH		75.00		75.00
11/05/19	Payment	19 3 Water	001	CR	3768876878	ONLINE PAYMENT		42.88-	0.80-	0.00
11/05/19	Payment	19 3 Sewer	002	CR	3768876878	ONLINE PAYMENT		87.69-	1.64-	42.88
08/29/19	Bill	19 3 Sewer	SR1					87.69		130.57
08/29/19	Bill	19 3 Water	WR1					42.88		42.88
08/27/19	Payment	19 2 Sewer	002	VT				87.69-	2.25-	0.00
08/27/19	Payment	19 2 Water	001	VT				42.88-	1.10-	87.69
06/06/19	Bill	19 2 Sewer	SR1					87.69		130.57
06/06/19	Bill	19 2 Water	WR1					42.88		42.88
04/04/19	Payment	19 1 Water	001	CK	1021			54.01-	0.00	0.00
04/04/19	Payment	19 1 Sewer	002	CK	1021			101.28-	0.00	54.01
03/06/19	Bill	19 1 Sewer	SR1					101.28		155.29
03/06/19	Bill	19 1 Water	WR1					54.01		54.01
12/28/18	Payment	18 4 Water	001	CK	997			57.72-	0.00	0.00
12/28/18	Payment	18 4 Sewer	002	CK	997			105.81-	0.00	57.72
12/28/18	Payment	18 3 Water	001	CK	997			0.17-	0.01-	163.53
12/28/18	Payment	18 3 Sewer	002	CK	997			0.33-	0.01-	163.70
12/06/18	Bill	18 4 Sewer	SR1					105.81		164.03
12/06/18	Bill	18 4 Water	WR1					57.72		58.22
09/18/18	Payment	18 3 Water	001	CK	968			46.42-	0.00	0.50
09/18/18	Payment	18 3 Sewer	002	CK	968			91.89-	0.00	46.92
09/11/18	Bill	18 3 Sewer	SR1					92.22		138.81
09/11/18	Bill	18 3 Water	WR1					46.59		46.59
06/13/18	Payment	18 2 Water	001	CK	939			39.17-	0.00	0.00
06/13/18	Payment	18 2 Sewer	002	CK	939			83.16-	0.00	39.17
06/05/18	Bill	18 2 Sewer	SR1					83.16		122.33
06/05/18	Bill	18 2 Water	WR1					39.17		39.17
03/20/18	Payment	18 1 Water	001	CK	913			32.98-	0.00	0.00
03/20/18	Payment	18 1 Sewer	002	CK	913			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
01/02/18	Payment	17 4 Water	001	CK	886			22.63-	0.00	0.00
01/02/18	Payment	17 4 Sewer	002	CK	886			60.50-	0.00	22.63
12/08/17	Bill	17 4 Sewer	SR1					60.50		83.13
12/08/17	Bill	17 4 Water	WR1					22.63		22.63
10/04/17	Payment	17 3 Water	001	CK	856			22.63-	0.00	0.00
10/04/17	Payment	17 3 Sewer	002	CK	856			60.50-	0.00	22.63
10/04/17	Payment	17 2 Water	001	CK	856			0.07-	0.00	83.13

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
12219207-0	1558 FORGE POND RD.		Continued					
10/04/17	Payment	17 2 Sewer	002 CK 856			0.17-	0.01-	83.20
09/08/17	Bill	17 3 Sewer	SR1			60.50		83.37
09/08/17	Bill	17 3 Water	WR1			22.63		22.87
07/26/17	Payment	17 2 Sewer	002 CK 841			68.75-	0.17-	0.24
07/26/17	Payment	17 2 Water	001 CK 841			29.46-	0.07-	68.99
06/21/17	Bill	17 2 Sewer	SR1			68.92		98.45
06/21/17	Bill	17 2 Water	WR1			29.53		29.53
03/29/17	Payment	17 1 Sewer	002 CK 807	T		77.34-	0.00	0.00
03/29/17	Payment	17 1 Water	001 CK 807	T		36.43-	0.00	77.34
03/15/17	Bill	17 1 Sewer	SR1			77.34		113.77
03/15/17	Bill	17 1 Water	WR1			36.43		36.43
12/28/16	Payment	16 4 Sewer	002 CK 782			77.34-	0.00	0.00
12/28/16	Payment	16 4 Water	001 CK 782			36.43-	0.00	77.34
12/28/16	Payment	16 3 Sewer	002 CK 782			0.03-	0.00	113.77
12/28/16	Payment	16 3 Water	001 CK 782			0.01-	0.00	113.80
12/19/16	Bill	16 4 Sewer	SR1			77.34		113.81
12/19/16	Bill	16 4 Water	WR1			36.43		36.47
09/26/16	Payment	16 3 Sewer	002 CK 755			89.94-	0.00	0.04
09/26/16	Payment	16 3 Water	001 CK 755			46.77-	0.00	89.98
09/26/16	Payment	16 2 Sewer	002 CK 755			0.03-	0.00	136.75
09/26/16	Payment	16 2 Water	001 CK 755			0.01-	0.00	136.78
09/20/16	Bill	16 3 Sewer	SR1			89.97		136.79
09/20/16	Bill	16 3 Water	WR1			46.78		46.82
06/30/16	Payment	16 2 Sewer	002 CK 742			73.10-	0.00	0.04
06/30/16	Payment	16 2 Water	001 CK 742			32.97-	0.00	73.14
06/30/16	Payment	16 1 Sewer	002 CK 742			1.14-	0.03-	106.11
06/30/16	Payment	16 1 Water	001 CK 742			0.54-	0.01-	107.25
06/14/16	Bill	16 2 Sewer	SR1			73.13		107.79
06/14/16	Bill	16 2 Water	WR1			32.98		34.66
05/16/16	Payment	16 1 Water	001 CK			35.89-	0.54-	1.68
05/16/16	Payment	16 1 Sewer	002 CK			76.20-	1.14-	37.57
03/17/16	Bill	16 1 Sewer	SR1			77.34		113.77
03/17/16	Bill	16 1 Water	WR1			36.43		36.43
12/24/15	Payment	15 4 Water	001 CK			75.25-	0.00	0.00
12/24/15	Payment	15 4 Sewer	002 CK			115.23-	0.00	75.25
12/15/15	Bill	15 4 Water	WR1			75.25		190.48
12/15/15	Bill	15 4 Sewer	SR1			115.23		115.23
10/13/15	Payment	15 3 Water	001 CK			159.81-	0.00	0.00
10/13/15	Payment	15 3 Sewer	002 CK			211.97-	0.00	159.81
09/17/15	Bill	15 3 Sewer	SR1			211.97		371.78
09/17/15	Bill	15 3 Water	WR1			159.81		159.81
06/23/15	Payment	15 2 Water	001 CK			111.49-	0.00	0.00
06/23/15	Payment	15 2 Sewer	002 CK			144.69-	0.00	111.49
06/16/15	Bill	15 2 Sewer	SR1			144.69		256.18
06/16/15	Bill	15 2 Water	WR1			111.49		111.49
03/30/15	Payment	15 1 Water	001 CK			39.88-	0.00	0.00
03/30/15	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
12/26/14	Payment	14 4 Water	001 CK			36.43-	0.00	0.00

[illegible]

WATER SERVICE PERMIT

No. 183[illegible]

NAME .... JOHNSON, Erik & Helga ....

MAILING ADDRESS .... 1546 Forge Pond Road ....

.... Brick Town, New Jersey 08723 ....

PROPERTY LOCATION Same ....

BLOCK [illegible] .... LOTS 22, 23, 24 .... TAX MAP PAGE 45-[illegible]

APPLICATION [illegible] METER # .... METER LOCA. ....

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

CONNECTION FEE $ 125.00 ....

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	✓			
[illegible]	✓			
[illegible]				
[illegible]				

[illegible]

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD **BRICK TOWN, NEW JERSEY 08723**

SEWER SERVICE PERMIT

CONTRACT NO. 13

[illegible]

[illegible]

[illegible]

JOHNS[illegible]

1556 F[illegible]

BRICK T[illegible], N J [illegible]

301-001

1556

MAY 30 1980

ACCOUNT # L[illegible] 61-0[illegible]

SIZE OF SVC LINE ____________

CONNECTION FEE $ ____________

INSPECTION FEE $ 15.00

75' 33'

DIST: DIST:

LENGTH ________ DEPTH 6'

STREET NAME Forge Pond Rd. ✓

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5/28/80		OK	SB17
B. Curb Connection				
C. House Connections				

PVC - 40 - 4"

Inspector

Plumber

Homeowner/Applicant

May 29, 1980

Date

Cash AL

Lisc. No.

Range: 12220800-0 to 12220800-0 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/23 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

12220800-0 R01 20 — 1554 FORGE POND RD.
STEWART, GEORGE & LAURA — 1554 FORGE POND RD BRICK, NJ 08724-2862
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/13/22	Bill	22 3 Sewer	SR1			151.74		265.83
09/13/22	Bill	22 3 Water	WR1			114.09		114.09
07/19/22	Payment	22 2 Water	001 CK 3832837737	ONLINE PAYMENT		114.09-	0.90-	0.00
07/19/22	Payment	22 2 Sewer	002 CK 3832837737	ONLINE PAYMENT		151.74-	1.20-	114.09
06/03/22	Bill	22 2 Sewer	SR1			151.74		265.83
06/03/22	Bill	22 2 Water	WR1			114.09		114.09
03/25/22	Payment	22 1 Water	001 CK 3825938549	ONLINE PAYMENT		74.41-	0.00	0.00
03/25/22	Payment	22 1 Sewer	002 CK 3825938549	ONLINE PAYMENT		119.40-	0.00	74.41
03/09/22	Bill	22 1 Sewer	SR1			119.40		193.81
03/09/22	Bill	22 1 Water	WR1			74.41		74.41
02/11/22	Payment	21 4 Water	001 CK 3823473668	ONLINE PAYMENT		76.33-	0.00	0.00
02/11/22	Payment	21 4 Sewer	002 CK 3823473668	ONLINE PAYMENT		99.13-	0.00	76.33
02/03/22	Payment	21 4 Water	001 CK 3822977577	ONLINE PAYMENT		43.51-	0.00	175.46
02/03/22	Payment	21 4 Sewer	002 CK 3822977577	ONLINE PAYMENT		56.49-	0.00	218.97
12/06/21	Bill	21 4 Sewer	SR1			155.62		275.46
12/06/21	Bill	21 4 Water	WR1			119.84		119.84
11/09/21	Payment	21 3 Water	001 CK 3817776131	ONLINE PAYMENT		69.74-	0.00	0.00
11/09/21	Payment	21 3 Sewer	002 CK 3817776131	ONLINE PAYMENT		90.19-	0.00	69.74
10/11/21	Payment	21 3 Water	001 CK 3815687290	ONLINE PAYMENT		43.61-	0.00	159.93
10/11/21	Payment	21 3 Sewer	002 CK 3815687290	ONLINE PAYMENT		56.39-	0.00	203.54
09/06/21	Payment	21 2 Water	001 CK 3813542780	ONLINE PAYMENT		106.86-	0.00	259.93
09/06/21	Payment	21 2 Sewer	002 CK 3813542780	ONLINE PAYMENT		142.05-	0.00	366.79
09/03/21	Bill	21 3 Sewer	SR1			146.58		508.84
09/03/21	Bill	21 3 Water	WR1			113.35		362.26
06/04/21	Bill	21 2 Sewer	SR1			142.05		248.91
06/04/21	Bill	21 2 Water	WR1			106.86		106.86
03/24/21	Payment	21 1 Water	001 CK 3802392513	ONLINE PAYMENT		119.84-	0.00	0.00
03/24/21	Payment	21 1 Sewer	002 CK 3802392513	ONLINE PAYMENT		155.62-	0.00	119.84
03/05/21	Bill	21 1 Sewer	SR1			155.62		275.46
03/05/21	Bill	21 1 Water	WR1			119.84		119.84
01/11/21	Payment	20 4 Water	001 CK 3796526753	ONLINE PAYMENT		63.93-	0.28-	0.00
01/11/21	Payment	20 4 Sewer	002 CK 3796526753	ONLINE PAYMENT		84.98-	0.38-	63.93
12/25/20	Payment	20 4 Water	001 CK 3795450409	ONLINE PAYMENT		42.93-	0.00	148.91
12/25/20	Payment	20 4 Sewer	002 CK 3795450409	ONLINE PAYMENT		57.07-	0.00	191.84
12/03/20	Bill	20 4 Sewer	SR1			142.05		248.91
12/03/20	Bill	20 4 Water	WR1			106.86		106.86
11/23/20	Payment	20 3 Water	001 CK 3793384197	ONLINE PAYMENT		113.35-	2.96-	0.00
11/23/20	Payment	20 3 Sewer	002 CK 3793384197	ONLINE PAYMENT		146.58-	3.83-	113.35

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12220800-0	1554 FORGE POND RD.					Continued				
09/01/20	Bill	20	3 Sewer SR1					146.58		259.93
09/01/20	Bill	20	3 Water WR1					113.35		113.35
07/03/20	Payment	20	2 Water 001	CK	3784914055	ONLINE PAYMENT		119.84-	0.06-	0.00
07/03/20	Payment	20	2 Sewer 002	CK	3784914055	ONLINE PAYMENT		155.62-	0.08-	119.84
06/02/20	Bill	20	2 Sewer SR1					155.62		275.46
06/02/20	Bill	20	2 Water WR1					119.84		119.84
04/20/20	Payment	20	1 Water 001	CK	3780178716	ONLINE PAYMENT		119.84-	1.00-	0.00
04/20/20	Payment	20	1 Sewer 002	CK	3780178716	ONLINE PAYMENT		155.62-	1.30-	119.84
03/04/20	Bill	20	1 Sewer SR1					155.62		275.46
03/04/20	Bill	20	1 Water WR1					119.84		119.84
01/16/20	Payment	19	4 Water 001	CK	3773418618	ONLINE PAYMENT		126.33-	0.81-	0.00
01/16/20	Payment	19	4 Sewer 002	CK	3773418618	ONLINE PAYMENT		164.66-	1.06-	126.33
12/04/19	Bill	19	4 Sewer SR1					164.66		290.99
12/04/19	Bill	19	4 Water WR1					126.33		126.33
11/06/19	Payment	19	3 Water 001	CK	3769010311	ONLINE PAYMENT		76.00-	0.60-	0.00
11/06/19	Payment	19	3 Sewer 002	CK	3769010311	ONLINE PAYMENT		99.70-	0.79-	76.00
10/21/19	Payment	19	3 Water 001	CK	3767877333	ONLINE PAYMENTS		63.31-	1.58-	175.70
10/21/19	Payment	19	3 Sewer 002	CK	3767877333	ONLINE PAYMENTS		83.04-	2.07-	239.01
08/29/19	Bill	19	3 Sewer SR1					182.74		322.05
08/29/19	Bill	19	3 Water WR1					139.31		139.31
07/26/19	Payment	19	2 Water 001	CR	3762665465	ONLINE PAYMENT		64.40-	0.35-	0.00
07/26/19	Payment	19	2 Sewer 002	CR	3762665465	ONLINE PAYMENT		85.61-	0.46-	64.40
07/15/19	Payment	19	2 Water 001	CK	3761894182	ONLINE PAYMENT		42.46-	0.47-	150.01
07/15/19	Payment	19	2 Sewer 002	CK	3761894182	ONLINE PAYMENT		56.44-	0.63-	192.47
06/06/19	Bill	19	2 Sewer SR1					142.05		248.91
06/06/19	Bill	19	2 Water WR1					106.86		106.86
05/02/19	Payment	19	1 Water 001	CK	3757425821	ONLINE PAYMENT		74.41-	0.99-	0.00
05/02/19	Payment	19	1 Sewer 002	CK	3757425821	ONLINE PAYMENT		119.40-	1.59-	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
12/14/18	Payment	18	4 Water 001	CK	3745964203	ONLINE PAYMENT		87.39-	0.00	0.00
12/14/18	Payment	18	4 Sewer 002	CK	3745964203	ONLINE PAYMENT		128.46-	0.00	87.39
12/06/18	Bill	18	4 Sewer SR1					128.46		215.85
12/06/18	Bill	18	4 Water WR1					87.39		87.39
10/12/18	Payment	18	3 Water 001	CK	3741596702	ONLINE PAYMENT		67.92-	0.03-	0.00
10/12/18	Payment	18	3 Sewer 002	CK	3741596702	ONLINE PAYMENT		114.87-	0.06-	67.92
09/11/18	Bill	18	3 Sewer SR1					114.87		182.79
09/11/18	Bill	18	3 Water WR1					67.92		67.92
06/18/18	Payment	18	2 Water 001	CK	3733047910	ONLINE PAYMENT		67.92-	0.00	0.00
06/18/18	Payment	18	2 Sewer 002	CK	3733047910	ONLINE PAYMENT		114.87-	0.00	67.92
06/05/18	Bill	18	2 Sewer SR1					114.87		182.79
06/05/18	Bill	18	2 Water WR1					67.92		67.92
03/12/18	Payment	18	1 Water 001	CK	3723912820	ONLINE PAYMENT		117.53-	0.00	0.00
03/12/18	Payment	18	1 Sewer 002	CK	3723912820	ONLINE PAYMENT		153.10-	0.00	117.53
03/08/18	Bill	18	1 Sewer SR1					153.10		270.63
03/08/18	Bill	18	1 Water WR1					117.53		117.53
01/02/18	Payment	17	4 Water 001	CK	3718329752	ONLINE PAYMENT		67.70-	0.00	0.00
01/02/18	Payment	17	4 Sewer 002	CK	3718329752	ONLINE PAYMENT		89.63-	0.00	67.70
12/14/17	Payment	17	4 Water 001	CK	3717223944	ONLINE PAYMENT		86.07-	0.00	157.33
12/14/17	Payment	17	4 Sewer 002	CK	3717223944	ONLINE PAYMENT		113.93-	0.00	243.40

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12220800-0	1554 FORGE POND RD.		Continued					
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 3711231734	ONLINE PAYMENT		144.69-	0.00	0.00
09/19/17	Payment	17 3 Water	001 CK 3711231734	ONLINE PAYMENT		111.49-	0.00	144.69
09/08/17	Bill	17 3 Sewer	SR1			144.69		256.18
09/08/17	Bill	17 3 Water	WR1			111.49		111.49
08/21/17	Payment	17 2 Sewer	002 CK 3709268870	ONLINE PAYMENT		113.19-	1.73-	0.00
08/21/17	Payment	17 2 Water	001 CK 3709268870	ONLINE PAYMENT		86.34-	1.32-	113.19
07/20/17	Payment	17 2 Sewer	002 CK 3707177190	ONLINE PAYMENT		56.73-	0.00	199.53
07/20/17	Payment	17 2 Water	001 CK 3707177190	ONLINE PAYMENT		43.27-	0.00	256.26
06/21/17	Bill	17 2 Sewer	SR1			169.92		299.53
06/21/17	Bill	17 2 Water	WR1			129.61		129.61
05/01/17	Payment	17 1 Sewer	002 CK 3701007747	ONLINE PAYMENT		112.93-	0.95-	0.00
05/01/17	Payment	17 1 Water	001 CK 3701007747	ONLINE PAYMENT		86.70-	0.73-	112.93
03/23/17	Payment	17 1 Sewer	002 CK 3697934104	ONLINE PAYMENT		40.17-	0.00	199.63
03/23/17	Payment	17 1 Water	001 CK 3697934104	ONLINE PAYMENT		30.83-	0.00	239.80
03/15/17	Bill	17 1 Sewer	SR1			153.10		270.63
03/15/17	Bill	17 1 Water	WR1			117.53		117.53
02/14/17	Payment	16 4 Sewer	002 CK 3694955838	ONLINE PAYMENT		161.51-	2.15-	0.00
02/14/17	Payment	16 4 Water	001 CK 3694955838	ONLINE PAYMENT		123.57-	1.65-	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
09/30/16	Payment	16 3 Sewer	002 CK 3684750884	ONLINE PAYMENT		144.69-	0.00	0.00
09/30/16	Payment	16 3 Water	001 CK 3684750884	ONLINE PAYMENT		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
06/28/16	Payment	16 2 Sewer	002 CK 3677133640	ONLINE PAYMENT		144.69-	0.00	0.00
06/28/16	Payment	16 2 Water	001 CK 3677133640	ONLINE PAYMENT		111.49-	0.00	144.69
06/14/16	Bill	16 2 Sewer	SR1			144.69		256.18
06/14/16	Bill	16 2 Water	WR1			111.49		111.49
05/10/16	Payment	16 1 Sewer	002 CK 3672991070	ONLINE PAYMENT		127.86-	1.51-	0.00
05/10/16	Payment	16 1 Water	001 CK 3672991070	ONLINE PAYMENT		93.37-	1.11-	127.86
03/17/16	Bill	16 1 Sewer	SR1			127.86		221.23
03/17/16	Bill	16 1 Water	WR1			93.37		93.37
02/04/16	Payment	15 4 Sewer	002 CK 3662591413	ONLINE PAYMENT		138.24-	1.43-	0.00
02/04/16	Payment	15 4 Water	001 CK 3662591413	ONLINE PAYMENT		104.64-	1.08-	138.24
12/30/15	Payment	15 4 Sewer	002 CK 3660330603	ONLINE PAYMENT		56.91-	0.00	242.88
12/30/15	Payment	15 4 Water	001 CK 3660330603	ONLINE PAYMENT		43.09-	0.00	299.79
12/15/15	Bill	15 4 Water	WR1			147.73		342.88
12/15/15	Bill	15 4 Sewer	SR1			195.15		195.15
11/03/15	Payment	15 3 Sewer	002 CK 3656248697	ONLINE PAYMENT		153.10-	1.28-	0.00
11/03/15	Payment	15 3 Water	001 CK 3656248697	ONLINE PAYMENT		117.53-	0.99-	153.10
09/17/15	Bill	15 3 Sewer	SR1			153.10		270.63
09/17/15	Bill	15 3 Water	WR1			117.53		117.53
07/27/15	Payment	15 2 Sewer	002 CK 3647817859	ONLINE PAYMENT		127.86-	0.69-	0.00
07/27/15	Payment	15 2 Water	001 CK 3647817859	ONLINE PAYMENT		93.37-	0.51-	127.86
06/16/15	Bill	15 2 Sewer	SR1			127.86		221.23
06/16/15	Bill	15 2 Water	WR1			93.37		93.37
05/20/15	Payment	15 1 Sewer	002 CK 3643130254	ONLINE PAYMENT		132.07-	2.21-	0.00
05/20/15	Payment	15 1 Water	001 CK 3643130254	ONLINE PAYMENT		99.41-	1.67-	132.07

Account Id Type Section Bill To Name Cycle Date	Type	Yr/Prd	Property Location Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12220800-0 1554 FORGE POND RD.			Continued					
03/17/15	Bill	15 1 Sewer	SR1			132.07		231.48
03/17/15	Bill	15 1 Water	WR1			99.41		99.41
02/12/15	Payment	14 4 Sewer	002 CK 3634936508	ONLINE PAYMENT		123.65-	1.65-	0.00
02/12/15	Payment	14 4 Water	001 CK 3634936508	ONLINE PAYMENT		87.33-	1.16-	123.65
12/17/14	Bill	14 4 Sewer	SR1			123.65		210.98
12/17/14	Bill	14 4 Water	WR1			87.33		87.33
11/17/14	Payment	14 3 Sewer	002 CK 3628728084	ONLINE PAYMENT		113.07-	2.12-	0.00
11/17/14	Payment	14 3 Water	001 CK 3628728084	ONLINE PAYMENT		76.47-	1.43-	113.07
09/10/14	Bill	14 3 Sewer	SR1			113.07		189.54
09/10/14	Bill	14 3 Water	WR1			76.47		76.47
08/12/14	Payment	14 2 Sewer	002 CK 3621642453	ONLINE PAYMENT		118.32-	1.81-	0.00
08/12/14	Payment	14 2 Water	001 CK 3621642453	ONLINE PAYMENT		94.11-	1.44-	118.32
06/12/14	Bill	14 2 Sewer	SR1			118.32		212.43
06/12/14	Bill	14 2 Water	WR1			94.11		94.11
05/12/14	Payment	14 1 Sewer	002 CK 3613978253	online payment		114.82-	1.70-	0.00
05/12/14	Payment	14 1 Water	001 CK 3613978253	online payment		82.35-	1.22-	114.82
03/13/14	Bill	14 1 Sewer	SR1			114.82		197.17
03/13/14	Bill	14 1 Water	WR1			82.35		82.35
02/24/14	Payment	13 4 Sewer	002 CK 3606925323	ONLINE PAYMENT		169.07-	3.75-	0.00
02/24/14	Payment	13 4 Water	001 CK 3606925323	ONLINE PAYMENT		147.03-	3.26-	169.07
12/11/13	Bill	13 4 Sewer	SR1			169.07		316.10
12/11/13	Bill	13 4 Water	WR1			147.03		147.03
11/28/13	Payment	13 3 Sewer	002 CK 3601070590	ONLINE PAYMENT		98.48-	0.49-	0.00
11/28/13	Payment	13 3 Water	001 CK 3601070590	ONLINE PAYMENT		85.63-	0.42-	98.48
11/18/13	Payment	13 3 Water	001 CK			43.76-	2.74-	184.11
11/18/13	Payment	13 3 Sewer	002 CK			50.34-	3.16-	227.87
09/06/13	Bill	13 3 Sewer	SR1			148.82		278.21
09/06/13	Bill	13 3 Water	WR1			129.39		129.39
08/26/13	Payment	13 2 Sewer	002 CK 3595089611	ONLINE PAYMENT		148.82-	3.45-	0.00
08/26/13	Payment	13 2 Water	001 CK 3595089611	ONLINE PAYMENT		129.39-	3.00-	148.82
06/10/13	Bill	13 2 Sewer	SR1			148.82		278.21
06/10/13	Bill	13 2 Water	WR1			129.39		129.39
05/23/13	Payment	13 1 Sewer	002 CK 3589269900	online payments		121.82-	2.52-	0.00
05/23/13	Payment	13 1 Water	001 CK 3589269900	online payments		105.87-	2.19-	121.82
03/12/13	Bill	13 1 Sewer	SR1			121.82		227.69
03/12/13	Bill	13 1 Water	WR1			105.87		105.87
03/01/13	Payment	12 4 Sewer	002 CK 3583421267	ONLINE PAYMENT		128.57-	2.98-	0.00
03/01/13	Payment	12 4 Water	001 CK 3583421267	ONLINE PAYMENT		111.75-	2.59-	128.57
12/14/12	Bill	12 4 Sewer	SR1			128.57		240.32
12/14/12	Bill	12 4 Water	WR1			111.75		111.75
11/22/12	Payment	12 3 Sewer	002 CK 3578201398	ONLINE PAYMENT		128.57-	2.92-	0.00
11/22/12	Payment	12 3 Water	001 CK 3578201398	ONLINE PAYMENT		111.75-	2.54-	128.57
09/07/12	Bill	12 3 Sewer	SR1			128.57		240.32
09/07/12	Bill	12 3 Water	WR1			111.75		111.75
08/20/12	Payment	12 2 Sewer	002 CK 3572733423	ONLINE PAYMENT		142.07-	3.01-	0.00
08/20/12	Payment	12 2 Water	001 CK 3572733423	ONLINE PAYMENT		123.51-	2.62-	142.07
06/08/12	Bill	12 2 Sewer	SR1			142.07		265.58
06/08/12	Bill	12 2 Water	WR1			123.51		123.51
04/26/12	Payment	12 1 Sewer	002 CK 3565564673	ONLINE PAYMENT		123.67-	0.91-	0.00
04/26/12	Payment	12 1 Water	001 CK 3565564673	ONLINE PAYMENT		107.52-	0.80-	123.67

[illegible] SEWER PERMIT # [illegible]

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

[illegible] ROAD   BRICK TOWN, NEW JERSEY [illegible]

SEWER SERVICE PERMIT

GROUP # OF03-1   PAGE # 7

CONTRACT NO. 13

BLOCK [illegible]   LOT [illegible]

[illegible] FORGE POND ROAD

JUN 13 1980

WILSON, ROBERT
1554 FORGE POND RD.
BRICK TOWN, N J   0872[illegible]

1554

R01-001

ACCOUNT # L220800 01-020

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 15.00

45' 171'

DIST: 1403 DIST: 1.5.[illegible]

LENGTH ____   DEPTH 5'

STREET NAME Forge Pond Rd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. [illegible]	6-5-80		ok	[illegible]
B. [illegible] Connection	6-5-80		ok	[illegible]
C. [illegible] Connection	6-5-8		ok	[illegible]

[illegible signature]
Inspector

[illegible]
June [illegible] 1980
VCL # 2135 [illegible]

[illegible]

4401K
Lic. No.

[illegible]
BRICK TOWN, NEW JERSEY [illegible]

WATER SERVICE PERMIT

No. [illegible]

[illegible]	
[illegible]	
[illegible]	
[illegible]	
[illegible]	

NAME: Mc LAIN, Alfred & Violet

MAILING ADDRESS: 1[illegible] [illegible] Pond Road

Brick Town, New Jersey 08723

PROPERTY LOCATION: [illegible]

BLOCK: 919-74 LOT(S): 25 - 28 TAX MAP PAGE: [illegible]

ACCOUNT: [illegible] METER #: METER LOCATION:

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

CONNECTION FEE $: 175.00

INSPECTIONS

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] Service Line	✓			
[illegible] Connection	✓			
[illegible]				
[illegible]				

[illegible] 4/[illegible]/85

[illegible]

[illegible]