Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, October 12, 2022 8:07 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/11/22

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-35989-6fa958ea@requests.opramachine.com>
Sent: Tuesday, October 11, 2022 9:22 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/11/22

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 5 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 5 properties below.

(Block 842 ~~841~~, Lot 1) — L383200 – VACANT
(Block 846, Lot 1) — L407208 ✓
(Block 846, Lot 5) — L408000 ✓
(Block 846, Lot 9) — L410405 ✓

(Block 846, Lot 17) – L411207

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35989-6fa958ea@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_101122

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: 12407208-0 to 12407208-0
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

12407208-0 R01 20 — 1713 FORGE POND RD.
FRAZEE, GEORGE & KATHLEEN — 1713 FORGE POND RD BRICK, NJ 08724-2936
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			137.22		230.77
09/13/22	Bill	22 3 Water	WR1			93.30		93.55
07/05/22	Payment	22 2 Water	001 CK 6119			107.05-	0.11-	0.25
07/05/22	Payment	22 2 Sewer	002 CK 6119			146.76-	0.14-	107.30
06/03/22	Bill	22 2 Sewer	SR1			146.90		254.06
06/03/22	Bill	22 2 Water	WR1			107.16		107.16
04/04/22	Payment	22 1 Water	001 CK 3826749749	ONLINE PAYMENT		113.35-	0.00	0.00
04/04/22	Payment	22 1 Sewer	002 CK 3826749749	ONLINE PAYMENT		146.58-	0.00	113.35
03/09/22	Bill	22 1 Sewer	SR1			146.58		259.93
03/09/22	Bill	22 1 Water	WR1			113.35		113.35
12/30/21	Payment	21 4 Water	001 CK 6113			106.86-	0.00	0.00
12/30/21	Payment	21 4 Sewer	002 CK 6113			142.05-	0.00	106.86
12/06/21	Bill	21 4 Sewer	SR1			142.05		248.91
12/06/21	Bill	21 4 Water	WR1			106.86		106.86
09/28/21	Payment	21 3 Water	001 CK 6106			93.88-	0.00	0.00
09/28/21	Payment	21 3 Sewer	002 CK 6106			132.99-	0.00	93.88
09/03/21	Bill	21 3 Sewer	SR1			132.99		226.87
09/03/21	Bill	21 3 Water	WR1			93.88		93.88
06/29/21	Payment	21 2 Water	001 CK 6095			87.39-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002 CK 6095			128.46-	0.00	87.39
06/04/21	Bill	21 2 Sewer	SR1			128.46		215.85
06/04/21	Bill	21 2 Water	WR1			87.39		87.39
03/29/21	Payment	21 1 Water	001 CK 6089			100.37-	0.00	0.00
03/29/21	Payment	21 1 Sewer	002 CK 6089			137.52-	0.00	100.37
03/05/21	Bill	21 1 Sewer	SR1			137.52		237.89
03/05/21	Bill	21 1 Water	WR1			100.37		100.37
12/28/20	Payment	20 4 Water	001 CK 6041			74.41-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002 CK 6041			119.40-	0.00	74.41
12/03/20	Bill	20 4 Sewer	SR1			119.40		193.81
12/03/20	Bill	20 4 Water	WR1			74.41		74.41
09/24/20	Payment	20 3 Water	001 CK 6037			100.37-	0.00	0.00
09/24/20	Payment	20 3 Sewer	002 CK 6037			137.52-	0.00	100.37
09/01/20	Bill	20 3 Sewer	SR1			137.52		237.89
09/01/20	Bill	20 3 Water	WR1			100.37		100.37
06/12/20	Payment	20 2 Water	001 CK 4748			113.35-	0.00	0.00
06/12/20	Payment	20 2 Sewer	002 CK 4748			146.58-	0.00	113.35
06/02/20	Bill	20 2 Sewer	SR1			146.58		259.93
06/02/20	Bill	20 2 Water	WR1			113.35		113.35

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section	Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12407208-0	1713 FORGE POND RD.			Continued							
03/24/20	Payment	20 1	Sewer	002	CK	4713			137.52-	0.00	0.00
03/24/20	Payment	20 1	Water	001	CK	4713			100.37-	0.00	137.52
03/04/20	Bill	20 1	Sewer	SR1					137.52		237.89
03/04/20	Bill	20 1	Water	WR1					100.37		100.37
12/27/19	Payment	19 4	Water	001	CK	4702			87.39-	0.00	0.00
12/27/19	Payment	19 4	Sewer	002	CK	4702			128.46-	0.00	87.39
12/04/19	Bill	19 4	Sewer	SR1					128.46		215.85
12/04/19	Bill	19 4	Water	WR1					87.39		87.39
09/19/19	Payment	19 3	Sewer	002	CK	6021			142.05-	0.00	0.00
09/19/19	Payment	19 3	Water	001	CK	6021			106.86-	0.00	142.05
08/29/19	Bill	19 3	Sewer	SR1					142.05		248.91
08/29/19	Bill	19 3	Water	WR1					106.86		106.86
07/02/19	Payment	19 2	Water	001	CK	6007			80.90-	0.00	0.00
07/02/19	Payment	19 2	Sewer	002	CK	6007			123.93-	0.00	80.90
06/06/19	Bill	19 2	Sewer	SR1					123.93		204.83
06/06/19	Bill	19 2	Water	WR1					80.90		80.90
03/29/19	Payment	19 1	Water	001	CK	4771			100.37-	0.00	0.00
03/29/19	Payment	19 1	Sewer	002	CK	4771			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
12/28/18	Payment	18 4	Water	001	CK	4757			106.86-	0.00	0.00
12/28/18	Payment	18 4	Sewer	002	CK	4757			142.05-	0.00	106.86
12/06/18	Bill	18 4	Sewer	SR1					142.05		248.91
12/06/18	Bill	18 4	Water	WR1					106.86		106.86
10/04/18	Payment	18 3	Water	001	CK	4752			100.37-	0.00	0.00
10/04/18	Payment	18 3	Sewer	002	CK	4752			137.52-	0.00	100.37
09/11/18	Bill	18 3	Sewer	SR1					137.52		237.89
09/11/18	Bill	18 3	Water	WR1					100.37		100.37
06/28/18	Payment	18 2	Water	001	CK	4696			87.39-	0.00	0.00
06/28/18	Payment	18 2	Sewer	002	CK	4696			128.46-	0.00	87.39
06/05/18	Bill	18 2	Sewer	SR1					128.46		215.85
06/05/18	Bill	18 2	Water	WR1					87.39		87.39
04/03/18	Payment	18 1	Water	001	CK	4671			87.33-	0.00	0.00
04/03/18	Payment	18 1	Sewer	002	CK	4671			123.65-	0.00	87.33
03/08/18	Bill	18 1	Sewer	SR1					123.65		210.98
03/08/18	Bill	18 1	Water	WR1					87.33		87.33
12/28/17	Payment	17 4	Water	001	CK	4659			99.41-	0.00	0.00
12/28/17	Payment	17 4	Sewer	002	CK	4659			132.07-	0.00	99.41
12/08/17	Bill	17 4	Sewer	SR1					132.07		231.48
12/08/17	Bill	17 4	Water	WR1					99.41		99.41
10/03/17	Payment	17 3	Water	001	CK	4597			87.33-	0.00	0.00
10/03/17	Payment	17 3	Sewer	002	CK	4597			123.65-	0.00	87.33
09/08/17	Bill	17 3	Sewer	SR1					123.65		210.98
09/08/17	Bill	17 3	Water	WR1					87.33		87.33
07/11/17	Payment	17 2	Sewer	002	CK	4579			132.07-	0.00	0.00
07/11/17	Payment	17 2	Water	001	CK	4579			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
04/11/17	Payment	17 1	Sewer	002	CK	4557			136.28-	0.00	0.00
04/11/17	Payment	17 1	Water	001	CK	4557			105.45-	0.00	136.28

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
12407208-0	1713 FORGE POND RD.		Continued							
03/15/17	Bill	17 1 Sewer	SR1					136.28		241.73
03/15/17	Bill	17 1 Water	WR1					105.45		105.45
01/12/17	Payment	16 4 Sewer	002	CK	4520			127.86-	0.00	0.00
01/12/17	Payment	16 4 Water	001	CK	4520			93.37-	0.00	127.86
12/19/16	Bill	16 4 Sewer	SR1					127.86		221.23
12/19/16	Bill	16 4 Water	WR1					93.37		93.37
10/12/16	Payment	16 3 Sewer	002	CK	4447			123.65-	0.00	0.00
10/12/16	Payment	16 3 Water	001	CK	4447			87.33-	0.00	123.65
09/20/16	Bill	16 3 Sewer	SR1					123.65		210.98
09/20/16	Bill	16 3 Water	WR1					87.33		87.33
07/07/16	Payment	16 2 Sewer	002	CK	4624			127.86-	0.00	0.00
07/07/16	Payment	16 2 Water	001	CK	4624			93.37-	0.00	127.86
07/07/16	Payment	16 1 Sewer	002	CK	4624			0.19-	0.01-	221.23
07/07/16	Payment	16 1 Water	001	CK	4624			0.14-	0.01-	221.42
06/14/16	Bill	16 2 Sewer	SR1					127.86		221.56
06/14/16	Bill	16 2 Water	WR1					93.37		93.70
04/19/16	Payment	16 1 Sewer	002	CK	4607			127.67-	0.19-	0.33
04/19/16	Payment	16 1 Water	001	CK	4607			93.23-	0.14-	128.00
03/17/16	Bill	16 1 Sewer	SR1					127.86		221.23
03/17/16	Bill	16 1 Water	WR1					93.37		93.37
01/05/16	Payment	15 4 Sewer	002	CK	4469			132.07-	0.00	0.00
01/05/16	Payment	15 4 Water	001	CK	4469			99.41-	0.00	132.07
12/15/15	Bill	15 4 Water	WR1					99.41		231.48
12/15/15	Bill	15 4 Sewer	SR1					132.07		132.07
10/08/15	Payment	15 3 Water	001	CK				87.33-	0.00	0.00
10/08/15	Payment	15 3 Sewer	002	CK				123.65-	0.00	87.33
09/17/15	Bill	15 3 Sewer	SR1					123.65		210.98
09/17/15	Bill	15 3 Water	WR1					87.33		87.33
07/09/15	Payment	15 2 Water	001	CK				105.45-	0.00	0.00
07/09/15	Payment	15 2 Sewer	002	CK				136.28-	0.00	105.45
06/16/15	Bill	15 2 Sewer	SR1					136.28		241.73
06/16/15	Bill	15 2 Water	WR1					105.45		105.45
04/07/15	Payment	15 1 Water	001	CK				105.45-	0.00	0.00
04/07/15	Payment	15 1 Sewer	002	CK				136.28-	0.00	105.45
03/17/15	Bill	15 1 Sewer	SR1					136.28		241.73
03/17/15	Bill	15 1 Water	WR1					105.45		105.45
01/05/15	Payment	14 4 Water	001	CK				105.45-	0.00	0.00
01/05/15	Payment	14 4 Sewer	002	CK				136.28-	0.00	105.45
12/17/14	Bill	14 4 Sewer	SR1					136.28		241.73
12/17/14	Bill	14 4 Water	WR1					105.45		105.45
10/01/14	Payment	14 3 Water	001	CK				82.35-	0.00	0.00
10/01/14	Payment	14 3 Sewer	002	CK				114.82-	0.00	82.35
09/10/14	Bill	14 3 Sewer	SR1					114.82		197.17
09/10/14	Bill	14 3 Water	WR1					82.35		82.35
07/07/14	Payment	14 2 Water	001	CK				99.99-	0.00	0.00
07/07/14	Payment	14 2 Sewer	002	CK				120.07-	0.00	99.99
07/07/14	Payment	14 1 Water	001	CK				1.23-	0.04-	220.06
07/07/14	Payment	14 1 Sewer	002	CK				1.48-	0.04-	221.29
06/12/14	Bill	14 2 Sewer	SR1					120.07		222.77
06/12/14	Bill	14 2 Water	WR1					99.99		102.70

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

Tuesday
January 7, 1975
11:00 a.m.

WATER SERVICE PERMIT

1713 Forge Pond Road
Block: 846-29 Lot: 1

White, Charles
1713 Forge Pond Road
Brick Town, N.J. 08723

ACCOUNT # 1407200 METER # _____ METER MFGR. _____

SIZE OF SVC LINE 3/4" METER SIZE 3/4"

CONNECTION FEE $ $370.00 (wet tap)

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	1/7/75		Previous	MT
B. Curb Connection	✓			Rodes
C. House Conn & Mtr	✓			MT
D. Cross-Connection	—			MT

M. Talbot
Inspector

Charles White
Homeowner/Applicant

[illegible]

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

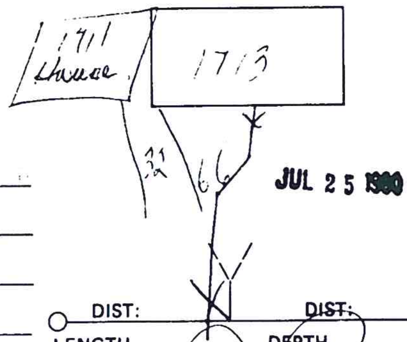
SEWER SERVICE PERMIT

[illegible]

CONTRACT NO. S-13

[illegible]

[illegible]



JUL 25 1980

ACCOUNT # [illegible]

SIZE OF SVC LINE 35

CONNECTION FEE $

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH DEPTH

STREET NAME Forge Pond Rd

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7			
B. Curb Connection	3		OK	[signature]
C. House Connections	80			

[signature]
Inspector

[signature]
Homeowner/Applicant

May 12, 1980
Date

Plumber

Lisc. No.

Range: 12408000-0 to 12408000-0
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

12408000-0 R01 20 — 1711 FORGE POND RD
BITTMANN, NANCY J — 1763 FORGE POND RD BRICK, NJ 08724-2936
Water: 9 Sewer: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10/12/22	Payment	22 3 Sewer	002	CK	2832			98.50-	0.00	0.00
10/12/22	Payment	22 3 Water	001	CK	2832			49.74-	0.00	98.50
10/12/22	Payment	22 2 Sewer	002	CK	2832			0.10-	0.00	148.24
10/12/22	Payment	22 2 Water	001	CK	2832			0.05-	0.00	148.34
09/13/22	Bill	22 3 Sewer	SR1					98.50		148.39
09/13/22	Bill	22 3 Water	WR1					49.74		49.89
07/05/22	Payment	22 2 Sewer	002	CK	2782			103.24-	0.10-	0.15
07/05/22	Payment	22 2 Water	001	CK	2782			53.65-	0.05-	103.39
07/05/22	Payment	22 1 Sewer	002	CK	2782			0.33-	0.01-	157.04
07/05/22	Payment	22 1 Water	001	CK	2782			0.17-	0.01-	157.37
06/03/22	Bill	22 2 Sewer	SR1					103.34		157.54
06/03/22	Bill	22 2 Water	WR1					53.70		54.20
04/04/22	Payment	22 1 Water	001	CK	2734			46.42-	0.00	0.50
04/04/22	Payment	22 1 Sewer	002	CK	2734			91.89-	0.00	46.92
03/09/22	Bill	22 1 Sewer	SR1					92.22		138.81
03/09/22	Bill	22 1 Water	WR1					46.59		46.59
12/17/21	Payment	21 4 Sewer	002	CK	2156			92.22-	0.00	0.00
12/17/21	Payment	21 4 Water	001	CK	2156			46.59-	0.00	92.22
12/06/21	Bill	21 4 Sewer	SR1					92.22		138.81
12/06/21	Bill	21 4 Water	WR1					46.59		46.59
10/04/21	Payment	21 3 Water	001	CK	2654			42.88-	0.00	0.00
10/04/21	Payment	21 3 Sewer	002	CK	2654			87.69-	0.00	42.88
09/03/21	Bill	21 3 Sewer	SR1					87.69		130.57
09/03/21	Bill	21 3 Water	WR1					42.88		42.88
06/18/21	Payment	21 2 Sewer	002	CK	2608			101.28-	0.00	0.00
06/18/21	Payment	21 2 Water	001	CK	2608			54.01-	0.00	101.28
06/18/21	Payment	21 1 Sewer	002	CK	2608			0.06-	0.00	155.29
06/18/21	Payment	21 1 Water	001	CK	2608			0.04-	0.00	155.35
06/04/21	Bill	21 2 Sewer	SR1					101.28		155.39
06/04/21	Bill	21 2 Water	WR1					54.01		54.11
04/05/21	Payment	21 1 Water	001	CK	1320			87.35-	0.04-	0.10
04/05/21	Payment	21 1 Sewer	002	CK	1320			128.40-	0.06-	87.45
03/05/21	Bill	21 1 Sewer	SR1					128.46		215.85
03/05/21	Bill	21 1 Water	WR1					87.39		87.39
12/28/20	Payment	20 4 Water	001	CK	1306			28.04-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002	CK	1306			69.57-	0.00	28.04
12/03/20	Bill	20 4 Sewer	SR1					69.57		97.61
12/03/20	Bill	20 4 Water	WR1					28.04		28.04

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12408000-0	1711 FORGE POND RD			Continued					
09/25/20	Payment	20	3 Water	001 CK 1289			24.33-	0.00	0.00
09/25/20	Payment	20	3 Sewer	002 CK 1289			65.04-	0.00	24.33
09/01/20	Bill	20	3 Sewer	SR1			65.04		89.37
09/01/20	Bill	20	3 Water	WR1			24.33		24.33
06/22/20	Payment	20	2 Water	001 CK 1273			28.04-	0.00	0.00
06/22/20	Payment	20	2 Sewer	002 CK 1273			69.57-	0.00	28.04
06/02/20	Bill	20	2 Sewer	SR1			69.57		97.61
06/02/20	Bill	20	2 Water	WR1			28.04		28.04
03/31/20	Payment	20	1 Water	001 CK 1258			24.33-	0.00	0.00
03/31/20	Payment	20	1 Sewer	002 CK 1258			65.04-	0.00	24.33
03/04/20	Bill	20	1 Sewer	SR1			65.04		89.37
03/04/20	Bill	20	1 Water	WR1			24.33		24.33
01/03/20	Payment	19	4 Sewer	002 CK 1250			65.04-	0.00	0.00
01/03/20	Payment	19	4 Water	001 CK 1250			24.33-	0.00	65.04
12/04/19	Bill	19	4 Sewer	SR1			65.04		89.37
12/04/19	Bill	19	4 Water	WR1			24.33		24.33
09/26/19	Payment	19	3 Water	001 CK 1234			39.17-	0.00	0.00
09/26/19	Payment	19	3 Sewer	002 CK 1234			83.16-	0.00	39.17
09/26/19	Payment	19	2 Water	001 CK 1234			0.07-	0.00	122.33
09/26/19	Payment	19	2 Sewer	002 CK 1234			0.19-	0.01-	122.40
08/29/19	Bill	19	3 Sewer	SR1			83.16		122.59
08/29/19	Bill	19	3 Water	WR1			39.17		39.43
07/12/19	Payment	19	2 Water	001 CK 1223			24.26-	0.07-	0.26
07/12/19	Payment	19	2 Sewer	002 CK 1223			64.85-	0.19-	24.52
06/06/19	Bill	19	2 Sewer	SR1			65.04		89.37
06/06/19	Bill	19	2 Water	WR1			24.33		24.33
04/04/19	Payment	19	1 Water	001 CK 1203			28.04-	0.00	0.00
04/04/19	Payment	19	1 Sewer	002 CK 1203			69.57-	0.00	28.04
03/06/19	Bill	19	1 Sewer	SR1			69.57		97.61
03/06/19	Bill	19	1 Water	WR1			28.04		28.04
12/26/18	Payment	18	4 Water	001 CK 1182			24.33-	0.00	0.00
12/26/18	Payment	18	4 Sewer	002 CK 1182			65.04-	0.00	24.33
12/06/18	Bill	18	4 Sewer	SR1			65.04		89.37
12/06/18	Bill	18	4 Water	WR1			24.33		24.33
10/10/18	Payment	18	3 Water	001 CK 1170			24.33-	0.00	0.00
10/10/18	Payment	18	3 Sewer	002 CK 1170			65.04-	0.00	24.33
09/11/18	Bill	18	3 Sewer	SR1			65.04		89.37
09/11/18	Bill	18	3 Water	WR1			24.33		24.33
07/05/18	Payment	18	2 Water	001 CK 1152			24.33-	0.00	0.00
07/05/18	Payment	18	2 Sewer	002 CK 1152			65.04-	0.00	24.33
07/05/18	Payment	18	1 Water	001 CK 1152			0.03-	0.00	89.37
07/05/18	Payment	18	1 Sewer	002 CK 1152			0.09-	0.00	89.40
06/05/18	Bill	18	2 Sewer	SR1			65.04		89.49
06/05/18	Bill	18	2 Water	WR1			24.33		24.45
04/10/18	Payment	18	1 Water	001 CK 1137			22.60-	0.03-	0.12
04/10/18	Payment	18	1 Sewer	002 CK 1137			60.41-	0.09-	22.72
04/10/18	Payment	17	4 Sewer	002 CK 1137			0.02-	0.00	83.13
03/08/18	Bill	18	1 Sewer	SR1			60.50		83.15
03/08/18	Bill	18	1 Water	WR1			22.63		22.65
01/08/18	Payment	17	4 Sewer	002 CK 1125			44.81-	0.02-	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
12408000-0	1711 FORGE POND RD		Continued					
12/08/17	Bill	17 4 Sewer	SR1			60.50		44.83
12/08/17	Bill	17 4 Water	WR1			22.63		15.67-
12/07/17	Appl Ovr	17 4 Sewer	001 CK 1111	FR Water	10/05/17	15.67-	0.00	38.30-
12/07/17	Appl Ovr	17 4 Water	001 CK 1111	FR Water	10/05/17	3.48-	0.00	38.30-
12/07/17	Appl Ovr	17 4 Water	001 CK 1111	FR Sewer	10/05/17	19.15-	0.00	38.30-
10/05/17	Payment	17 3 Water	001 CK 1111			5.38-	0.00	38.30-
10/05/17	Payment	17 3 Sewer	002 CK 1111			39.45-	0.00	32.92-
10/05/17	Overpayment	Sewer	002 CK 1111			19.15-	0.00	6.53
10/05/17	Overpayment	Water	001 CK 1111			19.15-	0.00	25.68
10/02/17	Bill	17 3 Sewer	SR1 Adjusted	CREDIT OVERESTIMATED		21.05-		44.83
10/02/17	Bill	17 3 Water	WR1 Adjusted	CREDIT OVERESTIMATED		17.25-		65.88
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
04/04/17	Payment	17 1 Sewer	002 CK 1088			60.50-	0.00	0.00
04/04/17	Payment	17 1 Water	001 CK 1088			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
01/03/17	Payment	16 4 Sewer	002 CK 1078			60.50-	0.00	0.00
01/03/17	Payment	16 4 Water	001 CK 1078			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
10/14/16	Payment	16 3 Sewer	002 CK 1065			60.50-	0.00	0.00
10/14/16	Payment	16 3 Water	001 CK 1065			22.63-	0.00	60.50
09/20/16	Bill	16 3 Sewer	SR1			60.50		83.13
09/20/16	Bill	16 3 Water	WR1			22.63		22.63
07/08/16	Payment	16 2 Water	001 CK			22.63-	0.00	0.00
07/08/16	Payment	16 2 Sewer	002 CK			60.50-	0.00	22.63
06/14/16	Bill	16 2 Sewer	SR1			60.50		83.13
06/14/16	Bill	16 2 Water	WR1			22.63		22.63
04/11/16	Payment	16 1 Sewer	002 CK 1035			60.50-	0.00	0.00
04/11/16	Payment	16 1 Water	001 CK 1035			22.63-	0.00	60.50
03/17/16	Bill	16 1 Sewer	SR1			60.50		83.13
03/17/16	Bill	16 1 Water	WR1			22.63		22.63
01/07/16	Payment	15 4 Sewer	002 CK 1023			60.50-	0.00	0.00
01/07/16	Payment	15 4 Water	001 CK 1023			22.63-	0.00	60.50
12/15/15	Bill	15 4 Water	WR1			22.63		83.13
12/15/15	Bill	15 4 Sewer	SR1			60.50		60.50
10/15/15	Payment	15 3 Water	001 CK			22.63-	0.00	0.00
10/15/15	Payment	15 3 Sewer	002 CK			60.50-	0.00	22.63
09/17/15	Bill	15 3 Sewer	SR1			60.50		83.13
09/17/15	Bill	15 3 Water	WR1			22.63		22.63
07/15/15	Payment	15 2 Water	001 CK			43.33-	0.00	0.00
07/15/15	Payment	15 2 Sewer	002 CK			85.76-	0.00	43.33
06/16/15	Bill	15 2 Sewer	SR1			85.76		129.09
06/16/15	Bill	15 2 Water	WR1			43.33		43.33
04/09/15	Payment	15 1 Water	001 CK			26.08-	0.00	0.00

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12408000-0	1711 FORGE POND RD		Continued					
04/09/15	Payment	15 1 Sewer	002 CK			64.71-	0.00	26.08
03/17/15	Bill	15 1 Sewer	SR1			64.71		90.79
03/17/15	Bill	15 1 Water	WR1			26.08		26.08
01/15/15	Payment	14 4 Water	001 CK			29.53-	0.00	0.00
01/15/15	Payment	14 4 Sewer	002 CK			68.92-	0.00	29.53
12/17/14	Bill	14 4 Sewer	SR1			68.92		98.45
12/17/14	Bill	14 4 Water	WR1			29.53		29.53
10/06/14	Payment	14 3 Water	001 CK			33.49-	0.00	0.00
10/06/14	Payment	14 3 Sewer	002 CK			95.57-	0.00	33.49
09/10/14	Bill	14 3 Sewer	SR1			95.57		129.06
09/10/14	Bill	14 3 Water	WR1			33.49		33.49
07/03/14	Payment	14 2 Water	001 CK			44.35-	0.00	0.00
07/03/14	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
03/18/14	Payment	14 1 Water	001 CK			33.49-	0.00	0.00
03/18/14	Payment	14 1 Sewer	002 CK			95.57-	0.00	33.49
03/13/14	Bill	14 1 Sewer	SR1			95.57		129.06
03/13/14	Bill	14 1 Water	WR1			33.49		33.49
01/06/14	Payment	13 4 Water	001 CK			33.49-	0.00	0.00
01/06/14	Payment	13 4 Sewer	002 CK			95.57-	0.00	33.49
12/11/13	Bill	13 4 Sewer	SR1			95.57		129.06
12/11/13	Bill	13 4 Water	WR1			33.49		33.49
09/30/13	Payment	13 3 Water	001 CK			37.11-	0.00	0.00
09/30/13	Payment	13 3 Sewer	002 CK			97.32-	0.00	37.11
09/06/13	Bill	13 3 Sewer	SR1			97.32		134.43
09/06/13	Bill	13 3 Water	WR1			37.11		37.11
07/03/13	Payment	13 2 Water	001 CK			29.87-	0.00	0.00
07/03/13	Payment	13 2 Sewer	002 CK			93.82-	0.00	29.87
06/10/13	Bill	13 2 Sewer	SR1			93.82		123.69
06/10/13	Bill	13 2 Water	WR1			29.87		29.87
04/03/13	Payment	13 1 Water	001 CK			58.83-	0.00	0.00
04/03/13	Payment	13 1 Sewer	002 CK			107.82-	0.00	58.83
03/12/13	Bill	13 1 Sewer	SR1			107.82		166.65
03/12/13	Bill	13 1 Water	WR1			58.83		58.83
01/10/13	Payment	12 4 Water	001 CK			33.49-	0.00	0.00
01/10/13	Payment	12 4 Sewer	002 CK			95.57-	0.00	33.49
12/14/12	Bill	12 4 Sewer	SR1			95.57		129.06
12/14/12	Bill	12 4 Water	WR1			33.49		33.49
09/24/12	Payment	12 3 Water	001 CK			26.25-	0.00	0.00
09/24/12	Payment	12 3 Sewer	002 CK			92.07-	0.00	26.25
09/07/12	Bill	12 3 Sewer	SR1			92.07		118.32
09/07/12	Bill	12 3 Water	WR1			26.25		26.25
06/19/12	Payment	12 2 Water	001 CK			29.87-	0.00	0.00
06/19/12	Payment	12 2 Sewer	002 CK			93.82-	0.00	29.87
06/08/12	Bill	12 2 Sewer	SR1			93.82		123.69
06/08/12	Bill	12 2 Water	WR1			29.87		29.87
03/19/12	Payment	12 1 Water	001 CK			28.74-	0.00	0.00
03/19/12	Payment	12 1 Sewer	002 CK			90.29-	0.00	28.74
03/12/12	Bill	12 1 Sewer	SR1			90.29		119.03

NTC 1-28-81

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY 0797

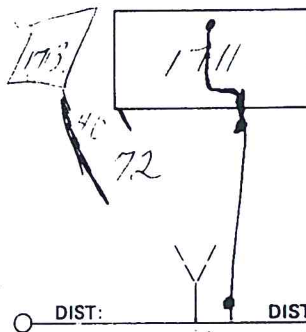
660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 13

PER FRW - NEEDS EJECTOR PUMP

JUN 1 - 1981



ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 5.00

DIST: DIST:

LENGTH ______ DEPTH 12.5

~~Outside only OK~~

STREET NAME Gregg Road

INSPECTIONS

Rejected

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/5/80		OK	JAH
B. Curb Connection	2/23/81			JAH
C. House Connections	1-19-81	5/27/81	NTH OK	JAH

Everett Pfeiffer
Homeowner/Applicant

June 19, 1980
Date

RB

J Hayes
Inspector

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
[illegible] MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.	
Dials	
PSC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 1515

NAME WALSH, Estelle E. (wrong name)

MAILING ADDRESS 1711 Forge Pond Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK 846-29 LOT(S) 5-6 TAX MAP PAGE 45 A

ACCOUNT # METER # METER MFGR.

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

CONNECTION FEE $ 175.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	✓			
B. Curb Connection	✓			
C. House Conn & Mtr	✓			[illegible]
D. Cross Connection	12/5/74			[illegible]

Approved 8/3/72 B.S

✓

M. Kelly
Inspector

Estelle E Walsh [illegible]

Range: 4104051-2 to 4104051-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

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

4104051-2 R02 20 — 1701 FORGE POND RD
WEINSTEIN, STANLEY P. & E.M. L — 1701 FORGE POND RD BRICK, NJ 08724-2936
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10/07/22	Payment	22 3 Water	001	CK		EFT		61.62-	0.00	0.00
10/07/22	Payment	22 3 Sewer	002	CK		EFT		113.02-	0.00	61.62
09/13/22	Bill	22 3 Sewer	SR2					113.02		174.64
09/13/22	Bill	22 3 Water	WR2					61.62		61.62
06/28/22	Payment	22 2 Water	001	CK		EFT		155.67-	0.00	0.00
06/28/22	Payment	22 2 Sewer	002	CK		EFT		204.83-	0.00	155.67
06/03/22	Bill	22 2 Sewer	SR2					204.83		360.50
06/03/22	Bill	22 2 Water	WR2					155.67		155.67
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	SR2					114.87		182.79
03/09/22	Bill	22 1 Water	WR2					67.92		67.92
12/31/21	Payment	21 4 Water	001	CK		EFT		100.37-	0.00	0.00
12/31/21	Payment	21 4 Sewer	002	CK		EFT		137.52-	0.00	100.37
12/06/21	Bill	21 4 Sewer	SR2					137.52		237.89
12/06/21	Bill	21 4 Water	WR2					100.37		100.37
09/28/21	Payment	21 3 Water	001	CK		EFT		178.25-	0.00	0.00
09/28/21	Payment	21 3 Sewer	002	CK		EFT		236.98-	0.00	178.25
09/03/21	Bill	21 3 Sewer	SR2					236.98		415.23
09/03/21	Bill	21 3 Water	WR2					178.25		178.25
06/29/21	Payment	21 2 Water	001	CK		EFT		145.80-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002	CK		EFT		191.78-	0.00	145.80
06/04/21	Bill	21 2 Sewer	SR2					191.78		337.58
06/04/21	Bill	21 2 Water	WR2					145.80		145.80
03/31/21	Payment	21 1 Water	001	CK		EFT		165.27-	0.00	0.00
03/31/21	Payment	21 1 Sewer	002	CK		EFT		218.90-	0.00	165.27
03/05/21	Bill	21 1 Sewer	SR2					218.90		384.17
03/05/21	Bill	21 1 Water	WR2					165.27		165.27
12/28/20	Payment	20 4 Water	001	CK		EFT		126.33-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002	CK		EFT		164.66-	0.00	126.33
12/28/20	Payment	20 4 Lawn	L01	CK		EFT		51.92-	0.00	290.99
12/03/20	Bill	20 4 Lawn	LW2					51.92		342.91
12/03/20	Bill	20 4 Sewer	SR2					164.66		290.99
12/03/20	Bill	20 4 Water	WR2					126.33		126.33
09/25/20	Payment	20 3 Water	001	CK		EFT		191.23-	0.00	0.00
09/25/20	Payment	20 3 Sewer	002	CK		EFT		255.06-	0.00	191.23
09/25/20	Payment	20 3 Lawn	L01	CK		EFT		581.94-	0.00	446.29
09/01/20	Bill	20 3 Lawn	LW2					581.94		1,028.23

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
4104051-2	1701 FORGE POND RD				Continued						
09/01/20	Bill	20	3 Sewer	SR2					255.06		446.29
09/01/20	Bill	20	3 Water	WR2					191.23		191.23
06/26/20	Payment	20	2 Water	001	CK		EFT		100.37-	0.00	0.00
06/26/20	Payment	20	2 Sewer	002	CK		EFT		137.52-	0.00	100.37
06/02/20	Bill	20	2 Sewer	SR2					137.52		237.89
06/02/20	Bill	20	2 Water	WR2					100.37		100.37
03/27/20	Payment	20	1 Water	001	CK		EFT		93.88-	0.00	0.00
03/27/20	Payment	20	1 Sewer	002	CK		EFT		132.99-	0.00	93.88
03/04/20	Bill	20	1 Sewer	SR2					132.99		226.87
03/04/20	Bill	20	1 Water	WR2					93.88		93.88
12/27/19	Payment	19	4 Water	001	CK		EFT		74.41-	0.00	0.00
12/27/19	Payment	19	4 Sewer	002	CK		EFT		119.40-	0.00	74.41
12/04/19	Bill	19	4 Sewer	SR2					119.40		193.81
12/04/19	Bill	19	4 Water	WR2					74.41		74.41
09/23/19	Payment	19	3 Water	001	CK		EFT		100.36-	0.00	0.00
09/23/19	Payment	19	3 Sewer	002	CK		EFT		137.52-	0.00	100.36
08/29/19	Appl Ovr	19	3 Water	001	CK		FR Lawn	07/01/19	0.01-	0.00	237.88
08/29/19	Bill	19	3 Sewer	SR2					137.52		237.88
08/29/19	Bill	19	3 Water	WR2					100.37		100.36
07/01/19	Payment	19	2 Water	001	CK		EFT		80.90-	0.00	0.01-
07/01/19	Payment	19	2 Sewer	002	CK		EFT		123.93-	0.00	80.89
07/01/19	Payment	19	1 Sewer	002	CK		EFT		0.01-	0.00	204.82
07/01/19	Overpayment		Lawn	L01	CK		EFT		0.01-	0.00	204.83
07/01/19	Overpayment		Sewer	002	CK		EFT		0.00	0.00	204.84
07/01/19	Overpayment		Water	001	CK		EFT		0.00	0.00	204.84
06/10/19	Payment	19	1 Water	001	CK		EFT		0.14-	0.00	204.84
06/10/19	Payment	19	1 Sewer	002	CK		EFT		0.19-	0.01-	204.98
06/06/19	Bill	19	2 Sewer	SR2					123.93		205.17
06/06/19	Bill	19	2 Water	WR2					80.90		81.24
04/02/19	Payment	19	1 Water	001	CK		EFT		100.23-	0.00	0.34
04/02/19	Payment	19	1 Sewer	002	CK		EFT		137.32-	0.00	100.57
04/02/19	Payment	18	4 Water	001	CK		EFT		0.14-	0.01-	237.89
04/02/19	Payment	18	4 Sewer	002	CK		EFT		0.18-	0.01-	238.03
03/06/19	Bill	19	1 Sewer	SR2					137.52		238.21
03/06/19	Bill	19	1 Water	WR2					100.37		100.69
01/07/19	Payment	18	4 Water	001	CK		EFT		139.17-	0.14-	0.32
01/07/19	Payment	18	4 Sewer	002	CK		EFT		182.56-	0.18-	139.49
12/06/18	Bill	18	4 Sewer	SR2					182.74		322.05
12/06/18	Bill	18	4 Water	WR2					139.31		139.31
10/05/18	Payment	18	3 Water	001	CK		EFT		100.37-	0.00	0.00
10/05/18	Payment	18	3 Sewer	002	CK		EFT		137.52-	0.00	100.37
10/05/18	Payment	18	3 Lawn	L01	CK		EFT		622.74-	0.00	237.89
09/11/18	Bill	18	3 Lawn	LW2					622.74		860.63
09/11/18	Bill	18	3 Sewer	SR2					137.52		237.89
09/11/18	Bill	18	3 Water	WR2					100.37		100.37
06/29/18	Payment	18	2 Sewer	002	CK		EFT		137.52-	0.00	0.00
06/29/18	Payment	18	2 Water	001	CK		EFT		100.37-	0.00	137.52
06/05/18	Bill	18	2 Sewer	SR2					137.52		237.89
06/05/18	Bill	18	2 Water	WR2					100.37		100.37
04/02/18	Payment	18	1 Water	001	CK		EFT 4/2/18		53.55-	0.00	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
4104051-2	1701 FORGE POND RD				Continued							
04/02/18	Payment	18	1	Sewer	002	CK		EFT 4/2/18		127.86-	0.00	53.55
03/08/18	Bill	18	1	Sewer	SR2					127.86		181.41
03/08/18	Bill	18	1	Water	WR2					93.37		53.55
03/07/18	Appl Ovr	18	1	Water	001	CK		FR Water	01/04/18	13.27-	0.00	39.82-
03/07/18	Appl Ovr	18	1	Water	001	CK		FR Sewer	01/04/18	13.27-	0.00	39.82-
03/07/18	Appl Ovr	18	1	Water	001	CK		FR Lawn	01/04/18	13.28-	0.00	39.82-
01/04/18	Payment	17	4	Water	001	CK		EFT		117.53-	0.00	39.82-
01/04/18	Payment	17	4	Sewer	002	CK		EFT		153.10-	0.00	77.71
01/04/18	Payment	17	4	Lawn	L01	CK		EFT		389.55-	0.00	230.81
01/04/18	Overpayment			Lawn	L01	CK		EFT		13.28-	0.00	620.36
01/04/18	Overpayment			Sewer	002	CK		EFT		13.27-	0.00	633.64
01/04/18	Overpayment			Water	001	CK		EFT		13.27-	0.00	646.91
12/08/17	Bill	17	4	Lawn	LW2					389.55		660.18
12/08/17	Bill	17	4	Sewer	SR2					153.10		270.63
12/08/17	Bill	17	4	Water	WR2					117.53		117.53
09/28/17	Payment	17	3	Water	001	CK		EFT		93.37-	0.00	0.00
09/28/17	Payment	17	3	Sewer	002	CK		EFT		127.86-	0.00	93.37
09/28/17	Payment	17	3	Lawn	L01	CK		EFT		609.66-	0.00	221.23
09/08/17	Bill	17	3	Lawn	LW2					609.66		830.89
09/08/17	Bill	17	3	Sewer	SR2					127.86		221.23
09/08/17	Bill	17	3	Water	WR2					93.37		93.37
07/14/17	Payment	17	2	Sewer	002	CK		EFT		123.65-	0.00	0.00
07/14/17	Payment	17	2	Water	001	CK		EFT		87.33-	0.00	123.65
06/21/17	Bill	17	2	Sewer	SR2					123.65		210.98
06/21/17	Bill	17	2	Water	WR2					87.33		87.33
04/07/17	Payment	17	1	Sewer	002	CK		EFT		136.28-	0.00	0.00
04/07/17	Payment	17	1	Water	001	CK		EFT		105.45-	0.00	136.28
03/15/17	Bill	17	1	Sewer	SR2					136.28		241.73
03/15/17	Bill	17	1	Water	WR2					105.45		105.45
01/13/17	Payment	16	4	Lawn	L01	CK		EFT		510.99-	0.00	0.00
01/13/17	Payment	16	4	Sewer	002	CK		EFT		132.07-	0.00	510.99
01/13/17	Payment	16	4	Water	001	CK		EFT		99.41-	0.00	643.06
12/19/16	Bill	16	4	Lawn	LW2					510.99		742.47
12/19/16	Bill	16	4	Sewer	SR2					132.07		231.48
12/19/16	Bill	16	4	Water	WR2					99.41		99.41
10/14/16	Payment	16	3	Lawn	L01	CK		EFT		738.69-	0.00	0.00
10/14/16	Payment	16	3	Sewer	002	CK		EFT		127.86-	0.00	738.69
10/14/16	Payment	16	3	Water	001	CK		EFT		93.37-	0.00	866.55
09/20/16	Bill	16	3	Lawn	LW2					738.69		959.92
09/20/16	Bill	16	3	Sewer	SR2					127.86		221.23
09/20/16	Bill	16	3	Water	WR2					93.37		93.37
07/08/16	Payment	16	2	Sewer	002	CK		EFT		111.02-	0.00	0.00
07/08/16	Payment	16	2	Water	001	CK		EFT		69.21-	0.00	111.02
06/14/16	Bill	16	2	Sewer	SR2					111.02		180.23
06/14/16	Bill	16	2	Water	WR2					69.21		69.21
04/11/16	Payment	16	1	Sewer	002	CK		EFT		123.65-	0.00	0.00
04/11/16	Payment	16	1	Water	001	CK		EFT		87.33-	0.00	123.65
03/17/16	Bill	16	1	Sewer	SR2					123.65		210.98
03/17/16	Bill	16	1	Water	WR2					87.33		87.33
01/04/16	Payment	15	4	Lawn	L01	CK		EFT		495.81-	0.00	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
4104051-2 1701 FORGE POND RD					Continued							
01/04/16	Payment	15	4	Sewer	002	CK		EFT		132.07-	0.00	495.81
01/04/16	Payment	15	4	Water	001	CK		EFT		99.41-	0.00	627.88
12/15/15	Bill	15	4	Water	WR2					99.41		727.29
12/15/15	Bill	15	4	Lawn	LW2					495.81		627.88
12/15/15	Bill	15	4	Sewer	SR2					132.07		132.07
10/14/15	Payment	15	3	Water	001	CK				99.41-	0.00	0.00
10/14/15	Payment	15	3	Sewer	002	CK				132.07-	0.00	99.41
09/17/15	Bill	15	3	Sewer	SR2					132.07		231.48
09/17/15	Bill	15	3	Water	WR2					99.41		99.41
07/14/15	Payment	15	2	Water	001	CK				75.25-	0.00	0.00
07/14/15	Payment	15	2	Sewer	002	CK				115.23-	0.00	75.25
06/16/15	Bill	15	2	Sewer	SR2					115.23		190.48
06/16/15	Bill	15	2	Water	WR2					75.25		75.25
04/14/15	Payment	15	1	Water	001	CK				81.29-	0.00	0.00
04/14/15	Payment	15	1	Sewer	002	CK				119.44-	0.00	81.29
03/17/15	Bill	15	1	Sewer	SR2					119.44		200.73
03/17/15	Bill	15	1	Water	WR2					81.29		81.29
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
01/14/15	Payment	14	4	Lawn	L01	CK				510.99-	0.00	180.23
12/17/14	Bill	14	4	Sewer	SR2					111.02		691.22
12/17/14	Bill	14	4	Water	WR2					69.21		580.20
12/17/14	Bill	14	4	Lawn	LW2					510.99		510.99
10/07/14	Payment	14	3	Water	001	CK				88.23-	0.00	0.00
10/07/14	Payment	14	3	Sewer	002	CK				116.57-	0.00	88.23
10/07/14	Payment	14	2	Water	001	CK				0.10-	0.00	204.80
10/07/14	Payment	14	2	Sewer	002	CK				0.16-	0.01-	204.90
09/17/14	Payment	14	3	Lawn	L01	CK				5.88-	0.00	205.06
09/10/14	Bill	14	3	Sewer	SR2					116.57		210.94
09/10/14	Bill	14	3	Water	WR2					88.23		94.37
09/10/14	Bill	14	3	Lawn	LW2					5.88		6.14
07/15/14	Payment	14	2	Water	001	CK				64.61-	0.10-	0.26
07/15/14	Payment	14	2	Sewer	002	CK				109.41-	0.16-	64.87
06/12/14	Bill	14	2	Sewer	SR2					109.57		174.28
06/12/14	Bill	14	2	Water	WR2					64.71		64.71
04/08/14	Payment	14	1	Water	001	CK				94.11-	0.00	0.00
04/08/14	Payment	14	1	Sewer	002	CK				118.32-	0.00	94.11
03/13/14	Bill	14	1	Sewer	SR2					118.32		212.43
03/13/14	Bill	14	1	Water	WR2					94.11		94.11
01/08/14	Payment	13	4	Water	001	CK				76.47-	0.00	0.00
01/08/14	Payment	13	4	Sewer	002	CK				113.07-	0.00	76.47
12/11/13	Bill	13	4	Sewer	SR2					113.07		189.54
12/11/13	Bill	13	4	Water	WR2					76.47		76.47
10/01/13	Payment	13	3	Water	001	CK				82.35-	0.00	0.00
10/01/13	Payment	13	3	Sewer	002	CK				114.82-	0.00	82.35
09/06/13	Bill	13	3	Sewer	SR2					114.82		197.17
09/06/13	Bill	13	3	Water	WR2					82.35		82.35
07/09/13	Payment	13	2	Water	001	CK				70.59-	0.00	0.00
07/09/13	Payment	13	2	Sewer	002	CK				111.32-	0.00	70.59
06/10/13	Bill	13	2	Sewer	SR2					111.32		181.91

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # 196

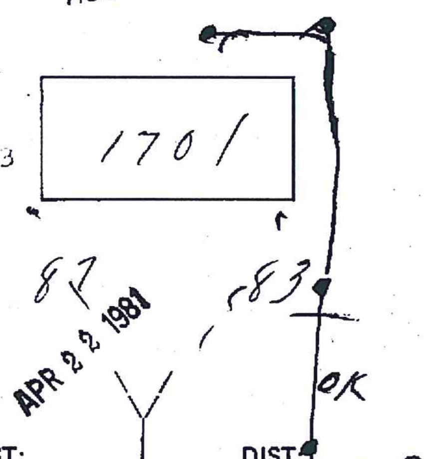
CONTRACT NO. 13

BLOCK # 846-29 LOT # 11

AUG 0 1 1980

1701 FORGE POND RD

BRAUNINGER, GRACE M
1701 FORGE POND RD
BRICK TOWN, N J 08723



R01-001

ACCOUNT # L410405 01-020

SIZE OF SVC LINE ____________

CONNECTION FEE $ ____________

INSPECTION FEE $ 15.00

DIST: DIST:

LENGTH ______ DEPTH 10

STREET NAME Forge Pond Rd

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7-28-80		OK	SAH
B. Curb Connection	7/25/80		OK	SAH
C. House Connections	7-28-80		OK	SAH

Cast iron 4"

J Hyers
Inspector

Homeowner/Applicant

J Klauch
Plumber

July 21, 1980
Date

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

OK TO INSTALL DRY LINE
PER J. MAESTRI 12/17/91

Block 846 Lot 11
1701 Forge Pond Rd.

Stanley Weinstein
1701 Forge Pond Road
Brick, NJ 08724

Herb Abrecht - Copn.

ACCOUNT # L410405 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ ______

INSPECTIONS 15.00
12/17/91 pk.

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/2/92		OK	SAH
B. Curb Connection				
C. House Conn & Mtr				
D. Cross-Connection				

Homeowner/Applicant

J Hyers
Inspector

Range: 12411207-0 to 12411207-0
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

12411207-0 R01 20 — 1695 FORGE POND RD.
DYKSTRA, JAMES R & YOLANDA M — 1695 FORGE POND RD BRICK NJ 08724-2934
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			108.18		165.84
09/13/22	Bill	22 3 Water	WR1			57.66		57.66
06/28/22	Payment	22 2 Sewer	002 CK 404			79.14-	0.00	0.00
06/28/22	Payment	22 2 Water	001 CK 404			33.90-	0.00	79.14
06/28/22	Payment	22 1 Sewer	002 CK 404			69.57-	2.71-	113.04
06/28/22	Payment	22 1 Water	001 CK 404			28.04-	1.09-	182.61
06/03/22	Bill	22 2 Sewer	SR1			79.14		210.65
06/03/22	Bill	22 2 Water	WR1			33.90		131.51
03/09/22	Bill	22 1 Sewer	SR1			69.57		97.61
03/09/22	Bill	22 1 Water	WR1			28.04		28.04
02/21/22	Payment	21 4 Water	001 CK 3823920915	ONLINE PAYMENT		28.04-	0.00	0.00
02/21/22	Payment	21 4 Sewer	002 CK 3823920915	ONLINE PAYMENT		69.57-	0.00	28.04
12/06/21	Bill	21 4 Sewer	SR1			69.57		97.61
12/06/21	Bill	21 4 Water	WR1			28.04		28.04
10/18/21	Payment	21 3 Water	001 CK 167			39.17-	0.00	0.00
10/18/21	Payment	21 3 Sewer	002 CK 167			83.16-	0.00	39.17
09/03/21	Bill	21 3 Sewer	SR1			83.16		122.33
09/03/21	Bill	21 3 Water	WR1			39.17		39.17
07/12/21	Payment	21 2 Water	001 CK 3810204038	ONLINE PAYMENT		28.04-	0.11-	0.00
07/12/21	Payment	21 2 Sewer	002 CK 3810204038	ONLINE PAYMENT		69.57-	0.27-	28.04
07/12/21	Payment	21 1 Water	001 CK 3810204038	ONLINE PAYMENT		28.04-	1.37-	97.61
07/12/21	Payment	21 1 Sewer	002 CK 3810204038	ONLINE PAYMENT		69.57-	3.40-	125.65
06/04/21	Bill	21 2 Sewer	SR1			69.57		195.22
06/04/21	Bill	21 2 Water	WR1			28.04		125.65
03/05/21	Bill	21 1 Sewer	SR1			69.57		97.61
03/05/21	Bill	21 1 Water	WR1			28.04		28.04
01/29/21	Payment	20 4 Water	001 CR 3797812266	ONLINE PAYMENT		28.04-	0.37-	0.00
01/29/21	Payment	20 4 Sewer	002 CR 3797812266	ONLINE PAYMENT		69.57-	0.93-	28.04
01/29/21	Payment	20 3 Water	001 CR 3797812266	ONLINE PAYMENT		106.20-	6.28-	97.61
01/29/21	Payment	20 3 Sewer	002 CR 3797812266	ONLINE PAYMENT		141.64-	8.38-	203.81
12/03/20	Bill	20 4 Sewer	SR1			69.57		345.45
12/03/20	Bill	20 4 Water	WR1			28.04		275.88
09/22/20	Payment	20 3 Water	001 CK 244			85.03-	0.00	247.84
09/22/20	Payment	20 3 Sewer	002 CK 244			113.42-	0.00	332.87
09/22/20	Payment	20 2 Water	001 CK 244			28.04-	1.13-	446.29
09/22/20	Payment	20 2 Sewer	002 CK 244			69.57-	2.81-	474.33
09/01/20	Bill	20 3 Sewer	SR1			255.06		543.90
09/01/20	Bill	20 3 Water	WR1			191.23		288.84

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
12411207-0 1695 FORGE POND RD.			Continued					
06/02/20	Bill	20 2 Sewer	SR1			69.57		97.61
06/02/20	Bill	20 2 Water	WR1			28.04		28.04
03/27/20	Payment	20 1 Sewer	002 CK 121			74.10-	0.00	0.00
03/27/20	Payment	20 1 Water	001 CK 121			31.75-	0.00	74.10
03/27/20	Payment	19 4 Sewer	002 CK 121			1.77-	0.04-	105.85
03/27/20	Payment	19 4 Water	001 CK 121			0.92-	0.02-	107.62
03/04/20	Bill	20 1 Sewer	SR1			74.10		108.54
03/04/20	Bill	20 1 Water	WR1			31.75		34.44
02/07/20	Payment	19 4 Sewer	002 CK 132			94.98-	1.67-	2.69
02/07/20	Payment	19 4 Water	001 CK 132			49.38-	0.87-	97.67
02/07/20	Payment	19 3 Sewer	002 CK 132			2.40-	0.10-	147.05
02/07/20	Payment	19 3 Water	001 CK 132			1.28-	0.05-	149.45
12/04/19	Bill	19 4 Sewer	SR1			96.75		150.73
12/04/19	Bill	19 4 Water	WR1			50.30		53.98
11/15/19	Payment	19 3 Sewer	002 CK 200			98.88-	2.40-	3.68
11/15/19	Payment	19 3 Water	001 CK 200			52.72-	1.28-	102.56
08/29/19	Appl Ovr	19 3 Water	001 CK 560	FR Water	06/18/19	0.01-	0.00	155.28
08/29/19	Bill	19 3 Sewer	SR1			101.28		155.28
08/29/19	Bill	19 3 Water	WR1			54.01		54.00
06/18/19	Payment	19 2 Water	001 CK 560			39.17-	0.00	0.01-
06/18/19	Payment	19 2 Sewer	002 CK 560			83.16-	0.00	39.16
06/18/19	Payment	19 1 Water	001 CK 560			0.35-	0.01-	122.32
06/18/19	Payment	19 1 Sewer	002 CK 560			0.74-	0.02-	122.67
06/18/19	Overpayment	Sewer	002 CK 560			0.00	0.00	123.41
06/18/19	Overpayment	Water	001 CK 560			0.01-	0.00	123.41
06/06/19	Bill	19 2 Sewer	SR1			83.16		123.42
06/06/19	Bill	19 2 Water	WR1			39.17		40.26
04/23/19	Payment	19 1 Water	001 CK 5851			38.82-	0.35-	1.09
04/23/19	Payment	19 1 Sewer	002 CK 5851			82.42-	0.74-	39.91
03/06/19	Bill	19 1 Sewer	SR1			83.16		122.33
03/06/19	Bill	19 1 Water	WR1			39.17		39.17
12/31/18	Payment	18 4 Water	001 CK 5815			42.88-	0.00	0.00
12/31/18	Payment	18 4 Sewer	002 CK 5815			87.69-	0.00	42.88
12/06/18	Bill	18 4 Sewer	SR1			87.69		130.57
12/06/18	Bill	18 4 Water	WR1			42.88		42.88
10/04/18	Payment	18 3 Water	001 CK 5790			39.17-	0.00	0.00
10/04/18	Payment	18 3 Sewer	002 CK 5790			83.16-	0.00	39.17
09/11/18	Bill	18 3 Sewer	SR1			83.16		122.33
09/11/18	Bill	18 3 Water	WR1			39.17		39.17
06/21/18	Payment	18 2 Water	001 CK 5758			57.72-	0.00	0.00
06/21/18	Payment	18 2 Sewer	002 CK 5758			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
03/23/18	Payment	18 1 Water	001 CK 5728			26.08-	0.00	0.00
03/23/18	Payment	18 1 Sewer	002 CK 5728			64.71-	0.00	26.08
03/08/18	Bill	18 1 Sewer	SR1			64.71		90.79
03/08/18	Bill	18 1 Water	WR1			26.08		26.08
01/03/18	Payment	17 4 Water	001 CK 5697			26.08-	0.00	0.00
01/03/18	Payment	17 4 Sewer	002 CK 5697			64.71-	0.00	26.08
12/08/17	Bill	17 4 Sewer	SR1			64.71		90.79

Account Id / Bill To Name / Cycle / Date	Type	Section Yr/Prd		Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12411207-0	1695 FORGE POND RD.			Continued					
12/08/17	Bill	17	4 Water	WR1			26.08		26.08
10/02/17	Payment	17	3 Water	001 CK 5669			32.98-	0.00	0.00
10/02/17	Payment	17	3 Sewer	002 CK 5669			73.13-	0.00	32.98
09/08/17	Bill	17	3 Sewer	SR1			73.13		106.11
09/08/17	Bill	17	3 Water	WR1			32.98		32.98
07/17/17	Payment	17	2 Sewer	002 CK 5645			64.71-	0.00	0.00
07/17/17	Payment	17	2 Water	001 CK 5645			26.08-	0.00	64.71
06/21/17	Bill	17	2 Sewer	SR1			64.71		90.79
06/21/17	Bill	17	2 Water	WR1			26.08		26.08
04/04/17	Payment	17	1 Sewer	002 CK 5607			64.71-	0.00	0.00
04/04/17	Payment	17	1 Water	001 CK 5607			26.08-	0.00	64.71
03/15/17	Bill	17	1 Sewer	SR1			64.71		90.79
03/15/17	Bill	17	1 Water	WR1			26.08		26.08
01/12/17	Payment	16	4 Sewer	002 CK 5576			73.13-	0.00	0.00
01/12/17	Payment	16	4 Water	001 CK 5576			32.98-	0.00	73.13
12/19/16	Bill	16	4 Sewer	SR1			73.13		106.11
12/19/16	Bill	16	4 Water	WR1			32.98		32.98
10/14/16	Payment	16	3 Sewer	002 CK 5545			77.34-	0.00	0.00
10/14/16	Payment	16	3 Water	001 CK 5545			36.43-	0.00	77.34
09/20/16	Bill	16	3 Sewer	SR1			77.34		113.77
09/20/16	Bill	16	3 Water	WR1			36.43		36.43
07/06/16	Payment	16	2 Sewer	002 CK 5511			77.34-	0.00	0.00
07/06/16	Payment	16	2 Water	001 CK 5511			36.43-	0.00	77.34
06/14/16	Bill	16	2 Sewer	SR1			77.34		113.77
06/14/16	Bill	16	2 Water	WR1			36.43		36.43
04/05/16	Payment	16	1 Sewer	002 CK 5480			68.92-	0.00	0.00
04/05/16	Payment	16	1 Water	001 CK 5480			29.53-	0.00	68.92
03/17/16	Bill	16	1 Sewer	SR1			68.92		98.45
03/17/16	Bill	16	1 Water	WR1			29.53		29.53
01/11/16	Payment	15	4 Sewer	002 CK 5447			77.34-	0.00	0.00
01/11/16	Payment	15	4 Water	001 CK 5447			36.43-	0.00	77.34
12/15/15	Bill	15	4 Water	WR1			36.43		113.77
12/15/15	Bill	15	4 Sewer	SR1			77.34		77.34
10/08/15	Payment	15	3 Water	001 CK			99.41-	0.00	0.00
10/08/15	Payment	15	3 Sewer	002 CK			132.07-	0.00	99.41
09/17/15	Bill	15	3 Sewer	SR1			132.07		231.48
09/17/15	Bill	15	3 Water	WR1			99.41		99.41
07/09/15	Payment	15	2 Water	001 CK			32.98-	0.00	0.00
07/09/15	Payment	15	2 Sewer	002 CK			73.13-	0.00	32.98
06/16/15	Bill	15	2 Sewer	SR1			73.13		106.11
06/16/15	Bill	15	2 Water	WR1			32.98		32.98
04/07/15	Payment	15	1 Water	001 CK			26.08-	0.00	0.00
04/07/15	Payment	15	1 Sewer	002 CK			64.71-	0.00	26.08
03/17/15	Bill	15	1 Sewer	SR1			64.71		90.79
03/17/15	Bill	15	1 Water	WR1			26.08		26.08
12/30/14	Payment	14	4 Water	001 CK			36.43-	0.00	0.00
12/30/14	Payment	14	4 Sewer	002 CK			77.34-	0.00	36.43
12/17/14	Bill	14	4 Sewer	SR1			77.34		113.77
12/17/14	Bill	14	4 Water	WR1			36.43		36.43
09/29/14	Payment	14	3 Water	001 CK			55.21-	0.00	0.00

[illegible]

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 1-3

(SEWER EJECTOR)

[illegible]

1695

AUG 0 1 1980

ACCOUNT # [illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

APR 2 2 1981

DIST: DIST:

LENGTH ______ DEPTH [illegible]

STREET NAME [illegible]

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/22/80		PARTIAL	JDS
B. Curb Connection	7/24/80		ok	[illegible]
EJECTOR C. House Connections	7/24/80		ok	[illegible]

PVC 40 4"

Inspector

Homeowner/Applicant

Plumber

July 21, 1980

Date

R.B.

Lisc. No.