Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Monday, October 17, 2022 8:10 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 10/14/22

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-36040-e1b95bb0@requests.opramachine.com>
Sent: Friday, October 14, 2022 1:42 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/14/22

EXTERNAL EMAIL - Do not click any links or open any attachments unless you trust the sender and know the content is safe!

Dear Brick MUA,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. Permit copies of connection and termination (if applicable) to water/sewer for the 6 properties below.
2. Utility billing history from 2015-present. Please include the "Utility Account Status By Account ID" printouts of payments from 2015-present for the 6 properties below.

(Block 834, Lot 1) – L342408 ✓
(Block 834, Lot 5) – L343200 ✓
(Block 834, Lot 9) – L344002 ✓

(Block 834, Lot 13) - L344808 - vacant
(Block 834, Lot 14) - L345600 ✓
(Block 834, Lot 18) - L345618 - vacant

Thank you,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-36040-e1b95bb0@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_101422

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: 12342408-1 to 12342408-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

12342408-1 R01 20 — 1665 FORGE POND RD.
WALTERS, KEVIN & CARA — 1665 FORGE POND RD BRICK, NJ 08724-2934
Water: 9 Sewer: 9 Lawn: 9

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/27/22	Payment	22 3 Water	001	CK	548			65.58-	0.00	0.00
09/27/22	Payment	22 3 Sewer	002	CK	548			117.86-	0.00	65.58
09/27/22	Payment	22 3 Lawn	L01	CK	548			34.65-	0.00	183.44
09/27/22	Payment	22 2 Water	001	CK	548			0.01-	0.00	218.09
09/27/22	Payment	22 2 Sewer	002	CK	548			0.02-	0.00	218.10
09/13/22	Bill	22 3 Lawn	LW1					34.65		218.12
09/13/22	Bill	22 3 Sewer	SR1					117.86		183.47
09/13/22	Bill	22 3 Water	WR1					65.58		65.61
06/10/22	Payment	22 2 Water	001	CK	347			86.36-	0.00	0.03
06/10/22	Payment	22 2 Sewer	002	CK	347			132.36-	0.00	86.39
06/10/22	Payment	22 2 Lawn	L01	CK	347			34.65-	0.00	218.75
06/10/22	Payment	22 1 Water	001	CK	347			0.55-	0.01-	253.40
06/10/22	Payment	22 1 Sewer	002	CK	347			0.88-	0.02-	253.95
06/03/22	Bill	22 2 Lawn	LW1					34.65		254.83
06/03/22	Bill	22 2 Sewer	SR1					132.38		220.18
06/03/22	Bill	22 2 Water	WR1					86.37		87.80
04/25/22	Payment	22 1 Water	001	CK	500			73.86-	0.55-	1.43
04/25/22	Payment	22 1 Sewer	002	CK	500			118.52-	0.88-	75.29
03/09/22	Bill	22 1 Sewer	SR1					119.40		193.81
03/09/22	Bill	22 1 Water	WR1					74.41		74.41
12/27/21	Payment	21 4 Lawn	L01	CK	433			6.49-	0.00	0.00
12/27/21	Payment	21 4 Sewer	002	CK	433			123.93-	0.00	6.49
12/27/21	Payment	21 4 Water	001	CK	433			80.90-	0.00	130.42
12/06/21	Bill	21 4 Lawn	LW1					6.49		211.32
12/06/21	Bill	21 4 Sewer	SR1					123.93		204.83
12/06/21	Bill	21 4 Water	WR1					80.90		80.90
09/24/21	Payment	21 3 Water	001	CK	532			67.92-	0.00	0.00
09/24/21	Payment	21 3 Sewer	002	CK	532			114.87-	0.00	67.92
09/24/21	Payment	21 3 Lawn	L01	CK	532			64.90-	0.00	182.79
09/03/21	Bill	21 3 Lawn	LW1					64.90		247.69
09/03/21	Bill	21 3 Sewer	SR1					114.87		182.79
09/03/21	Bill	21 3 Water	WR1					67.92		67.92
06/22/21	Payment	21 2 Water	001	CK	481			87.39-	0.00	0.00
06/22/21	Payment	21 2 Sewer	002	CK	481			128.46-	0.00	87.39
06/22/21	Payment	21 2 Lawn	L01	CK	481			116.82-	0.00	215.85
06/04/21	Bill	21 2 Lawn	LW1					116.82		332.67
06/04/21	Bill	21 2 Sewer	SR1					128.46		215.85
06/04/21	Bill	21 2 Water	WR1					87.39		87.39

Date	Type	Yr/Prd		Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
Account Id Type Section / Bill To Name / Cycle				Property Location / Address						
12342408-1 1665 FORGE POND RD.				Continued						
03/16/21	Payment	21	1 Water	001	CK 573			80.90-	0.00	0.00
03/16/21	Payment	21	1 Sewer	002	CK 573			123.93-	0.00	80.90
03/05/21	Bill	21	1 Sewer	SR1				123.93		204.83
03/05/21	Bill	21	1 Water	WR1				80.90		80.90
12/10/20	Payment	20	4 Water	001	CK 531			87.39-	0.00	0.00
12/10/20	Payment	20	4 Sewer	002	CK 531			128.46-	0.00	87.39
12/03/20	Bill	20	4 Sewer	SR1				128.46		215.85
12/03/20	Bill	20	4 Water	WR1				87.39		87.39
09/29/20	Payment	20	3 Water	001	CK 428			80.90-	0.00	0.00
09/29/20	Payment	20	3 Sewer	002	CK 428			123.93-	0.00	80.90
09/29/20	Payment	20	3 Lawn	L01	CK 428			64.90-	0.00	204.83
09/01/20	Bill	20	3 Lawn	LW1				64.90		269.73
09/01/20	Bill	20	3 Sewer	SR1				123.93		204.83
09/01/20	Bill	20	3 Water	WR1				80.90		80.90
06/10/20	Payment	20	2 Water	001	CK 541			80.90-	0.00	0.00
06/10/20	Payment	20	2 Sewer	002	CK 541			123.93-	0.00	80.90
06/02/20	Bill	20	2 Sewer	SR1				123.93		204.83
06/02/20	Bill	20	2 Water	WR1				80.90		80.90
03/27/20	Payment	20	1 Water	001	CK 539			80.90-	0.00	0.00
03/27/20	Payment	20	1 Sewer	002	CK 539			123.93-	0.00	80.90
03/04/20	Bill	20	1 Sewer	SR1				123.93		204.83
03/04/20	Bill	20	1 Water	WR1				80.90		80.90
12/18/19	Payment	19	4 Water	001	CK 564			80.90-	0.00	0.00
12/18/19	Payment	19	4 Sewer	002	CK 564			123.93-	0.00	80.90
12/18/19	Payment	19	4 Lawn	L01	CK 564			6.49-	0.00	204.83
12/04/19	Bill	19	4 Lawn	LW1				6.49		211.32
12/04/19	Bill	19	4 Sewer	SR1				123.93		204.83
12/04/19	Bill	19	4 Water	WR1				80.90		80.90
09/18/19	Payment	19	3 Water	001	CK 413			80.90-	0.00	0.00
09/18/19	Payment	19	3 Sewer	002	CK 413			123.93-	0.00	80.90
09/18/19	Payment	19	3 Lawn	L01	CK 413			97.35-	0.00	204.83
08/29/19	Bill	19	3 Lawn	LW1				97.35		302.18
08/29/19	Bill	19	3 Sewer	SR1				123.93		204.83
08/29/19	Bill	19	3 Water	WR1				80.90		80.90
07/05/19	Payment	19	2 Water	001	CK 408			74.41-	0.00	0.00
07/05/19	Payment	19	2 Sewer	002	CK 408			119.40-	0.00	74.41
07/05/19	Payment	19	2 Lawn	L01	CK 408			6.49-	0.00	193.81
06/06/19	Bill	19	2 Lawn	LW1				6.49		200.30
06/06/19	Bill	19	2 Sewer	SR1				119.40		193.81
06/06/19	Bill	19	2 Water	WR1				74.41		74.41
03/28/19	Payment	19	1 Lawn	L01	CK 400			110.33-	0.00	0.00
03/28/19	Payment	19	1 Sewer	002	CK 400			132.99-	0.00	110.33
03/28/19	Payment	19	1 Water	001	CK 400			84.63-	0.00	243.32
03/06/19	Appl Ovr	19	1 Water	001	CK 390	FR Water	01/08/19	3.08-	0.00	327.95
03/06/19	Appl Ovr	19	1 Water	001	CK 390	FR Lawn	01/08/19	3.09-	0.00	327.95
03/06/19	Appl Ovr	19	1 Water	001	CK 390	FR Sewer	01/08/19	3.08-	0.00	327.95
03/06/19	Bill	19	1 Lawn	LW1				110.33		327.95
03/06/19	Bill	19	1 Sewer	SR1				132.99		217.62
03/06/19	Bill	19	1 Water	WR1				93.88		84.63
01/08/19	Payment	18	4 Sewer	002	CK 390			84.13-	0.12-	9.25-

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
12342408-1	1665 FORGE POND RD.		Continued					
01/08/19	Payment	18 4 Lawn	L01 CK 390			6.49-	0.01-	74.88
01/08/19	Overpayment	Lawn	L01 CK 390			3.09-	0.00	81.37
01/08/19	Overpayment	Sewer	002 CK 390			3.08-	0.00	84.46
01/08/19	Overpayment	Water	001 CK 390			3.08-	0.00	87.54
12/06/18	Appl Ovr	18 4 Sewer	001 CK 273	FR Sewer	10/15/18	47.58-	0.00	90.62
12/06/18	Appl Ovr	18 4 Sewer	001 CK 273	FR Lawn	10/15/18	1.28-	0.00	90.62
12/06/18	Appl Ovr	18 4 Water	001 CK 273	FR Lawn	10/15/18	46.30-	0.00	90.62
12/06/18	Appl Ovr	18 4 Water	001 CK 273	FR Water	10/15/18	47.58-	0.00	90.62
12/06/18	Bill	18 4 Lawn	LW1			6.49		90.62
12/06/18	Bill	18 4 Sewer	SR1			132.99		84.13
12/06/18	Bill	18 4 Water	WR1			93.88		48.86-
10/15/18	Payment	18 3 Water	001 CK 273			44.78-	0.09-	142.74-
10/15/18	Payment	18 3 Sewer	002 CK 273			34.57-	0.07-	97.96-
10/15/18	Overpayment	Lawn	L01 CK 273			47.58-	0.00	63.39-
10/15/18	Overpayment	Sewer	002 CK 273			47.58-	0.00	15.81-
10/15/18	Overpayment	Water	001 CK 273			47.58-	0.00	31.77
10/04/18	Payment	18 3 Sewer	002 CK 14459	Green Label Title		62.18-	0.00	79.35
10/04/18	Payment	18 3 Water	001 CK 14459	Green Label Title		80.52-	0.00	141.53
10/04/18	Payment	18 2 Water	001 CK 14459	Green Label Title		0.06-	0.00	222.05
10/04/18	Payment	18 2 Sewer	002 CK 14459	Green Label Title		0.13-	0.01-	222.11
09/11/18	Bill	18 3 Sewer	SR1			96.75		222.24
09/11/18	Bill	18 3 Water	WR1			50.30		125.49
07/16/18	Bill	18 3 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		75.19
07/09/18	Payment	18 2 Sewer	002 CK 143			83.03-	0.16-	0.19
07/09/18	Payment	18 2 Water	001 CK 143			39.11-	0.08-	83.22
06/05/18	Bill	18 2 Sewer	SR1			83.16		122.33
06/05/18	Bill	18 2 Water	WR1			39.17		39.17
03/15/18	Payment	18 1 Water	001 CK 395			39.88-	0.00	0.00
03/15/18	Payment	18 1 Sewer	002 CK 395			81.55-	0.00	39.88
03/08/18	Bill	18 1 Sewer	SR1			81.55		121.43
03/08/18	Bill	18 1 Water	WR1			39.88		39.88
12/27/17	Payment	17 4 Water	001 CK 383			69.21-	0.00	0.00
12/27/17	Payment	17 4 Sewer	002 CK 383			111.02-	0.00	69.21
12/27/17	Payment	17 4 Lawn	L01 CK 383			6.04-	0.00	180.23
12/08/17	Bill	17 4 Lawn	LW1			6.04		186.27
12/08/17	Bill	17 4 Sewer	SR1			111.02		180.23
12/08/17	Bill	17 4 Water	WR1			69.21		69.21
09/20/17	Payment	17 3 Sewer	002 CK 365			106.81-	0.00	0.00
09/20/17	Payment	17 3 Water	001 CK 365			63.17-	0.00	106.81
09/08/17	Bill	17 3 Sewer	SR1			106.81		169.98
09/08/17	Bill	17 3 Water	WR1			63.17		63.17
06/27/17	Payment	17 2 Sewer	002 CK 350			102.60-	0.00	0.00
06/27/17	Payment	17 2 Water	001 CK 350			57.13-	0.00	102.60
06/21/17	Bill	17 2 Sewer	SR1			102.60		159.73
06/21/17	Bill	17 2 Water	WR1			57.13		57.13
03/22/17	Payment	17 1 Sewer	002 CK 331			111.02-	0.00	0.00
03/22/17	Payment	17 1 Water	001 CK 331			69.21-	0.00	111.02
03/15/17	Bill	17 1 Sewer	SR1			111.02		180.23
03/15/17	Bill	17 1 Water	WR1			69.21		69.21
12/21/16	Payment	16 4 Water	001 CK			32.98-	0.00	0.00

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12342408-1	1665 FORGE POND RD.			Continued					
12/21/16	Payment	16	4 Sewer	002 CK			73.13-	0.00	32.98
12/21/16	Payment	16	4 Lawn	L01 CK			6.04-	0.00	106.11
12/19/16	Bill	16	4 Lawn	LW1			6.04		112.15
12/19/16	Bill	16	4 Sewer	SR1			73.13		106.11
12/19/16	Bill	16	4 Water	WR1			32.98		32.98
09/21/16	Payment	16	3 Water	001 CK			39.88-	0.00	0.00
09/21/16	Payment	16	3 Sewer	002 CK			81.55-	0.00	39.88
09/21/16	Payment	16	3 Lawn	L01 CK			36.24-	0.00	121.43
09/20/16	Bill	16	3 Lawn	LW1			36.24		157.67
09/20/16	Bill	16	3 Sewer	SR1			81.55		121.43
09/20/16	Bill	16	3 Water	WR1			39.88		39.88
06/20/16	Payment	16	2 Lawn	L01 CK 274			6.04-	0.00	0.00
06/20/16	Payment	16	2 Sewer	002 CK 274			73.13-	0.00	6.04
06/20/16	Payment	16	2 Water	001 CK 274			32.98-	0.00	79.17
06/14/16	Bill	16	2 Lawn	LW1			6.04		112.15
06/14/16	Bill	16	2 Sewer	SR1			73.13		106.11
06/14/16	Bill	16	2 Water	WR1			32.98		32.98
03/28/16	Payment	16	1 Sewer	002 CK 244			73.13-	0.00	0.00
03/28/16	Payment	16	1 Water	001 CK 244			32.98-	0.00	73.13
03/17/16	Bill	16	1 Sewer	SR1			73.13		106.11
03/17/16	Bill	16	1 Water	WR1			32.98		32.98
12/22/15	Payment	15	4 Lawn	L01 CK 220			24.16-	0.00	0.00
12/22/15	Payment	15	4 Sewer	002 CK 220			73.13-	0.00	24.16
12/22/15	Payment	15	4 Water	001 CK 220			32.98-	0.00	97.29
12/15/15	Bill	15	4 Water	WR1			32.98		130.27
12/15/15	Bill	15	4 Lawn	LW1			24.16		97.29
12/15/15	Bill	15	4 Sewer	SR1			73.13		73.13
09/24/15	Payment	15	3 Water	001 CK			32.98-	0.00	0.00
09/24/15	Payment	15	3 Sewer	002 CK			73.13-	0.00	32.98
09/24/15	Payment	15	3 Lawn	L01 CK			42.28-	0.00	106.11
09/17/15	Bill	15	3 Lawn	LW1			42.28		148.39
09/17/15	Bill	15	3 Sewer	SR1			73.13		106.11
09/17/15	Bill	15	3 Water	WR1			32.98		32.98
06/29/15	Payment	15	2 Water	001 CK			36.43-	0.00	0.00
06/29/15	Payment	15	2 Sewer	002 CK			77.34-	0.00	36.43
06/29/15	Payment	15	2 Lawn	L01 CK			12.08-	0.00	113.77
06/16/15	Bill	15	2 Lawn	LW1			12.08		125.85
06/16/15	Bill	15	2 Sewer	SR1			77.34		113.77
06/16/15	Bill	15	2 Water	WR1			36.43		36.43
04/08/15	Payment	15	1 Water	001 CK			32.98-	0.00	0.00
04/08/15	Payment	15	1 Sewer	002 CK			73.13-	0.00	32.98
03/17/15	Bill	15	1 Sewer	SR1			73.13		106.11
03/17/15	Bill	15	1 Water	WR1			32.98		32.98
12/23/14	Payment	14	4 Lawn	L01 CK			42.28-	0.00	0.00
12/23/14	Payment	14	4 Water	001 CK			32.98-	0.00	42.28
12/23/14	Payment	14	4 Sewer	002 CK			73.13-	0.00	75.26
12/17/14	Bill	14	4 Sewer	SR1			73.13		148.39
12/17/14	Bill	14	4 Lawn	LW1			42.28		75.26
12/17/14	Bill	14	4 Water	WR1			32.98		32.98
09/15/14	Payment	14	3 Water	001 CK			29.87-	0.00	0.00

NTC -1-28-81 [illegible] 1 [illegible] 81 [illegible]

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

~~[illegible]~~ 0948

CONTRACT NO. 13

DARK[illegible], [illegible]
1665 [illegible]
BRICK TOWN, N J

R[illegible] 1-001

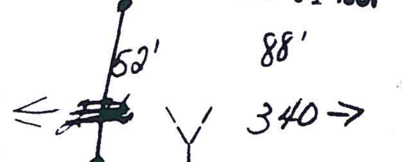
1665

OCT 01 1981

ACCOUNT # [illegible] 1-[illegible]

SIZE OF SVC LINE ____

CONNECTION FEE $ ____



INSPECTION FEE $ 15.00

outside only.

DIST: DIST:

LENGTH ____ DEPTH [illegible]

STREET NAME Forge Pond [illegible]

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/3/80		OK	SJH
B. Curb Connection				
C. House Connections	9/8/81 10/19/[illegible]		OK [illegible]	DM JAH

SDR-35-4"

H [illegible] Homeowner/Applicant

D McHale Inspector

9-2-80 Date

Plumber

Lic. No.

KS [illegible]

Range: 12343200-0 to 12343200-0 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 / Bill To Name / Cycle	Type Section		Property Location / Address					
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12343200-0	R02	20	1661 FORGE POND RD.					
WANG, WEI & ZHANG, CHI			1661 FORGE POND RD	BRICK, NJ	08724-2934			
Water: 9 Sewer: 9								
10/11/22	Payment	22 3 Water	001 CK 1001			100.23-	0.00	0.00
10/11/22	Payment	22 3 Sewer	002 CK 1001			142.06-	0.00	100.23
09/13/22	Bill	22 3 Sewer	SR2			142.06		242.29
09/13/22	Bill	22 3 Water	WR2			100.23		100.23
06/16/22	Payment	22 2 Water	001 CK 998			65.58-	0.00	0.00
06/16/22	Payment	22 2 Sewer	002 CK 998			117.86-	0.00	65.58
06/16/22	Payment	22 1 Water	001 CK 998			0.03-	0.00	183.44
06/16/22	Payment	22 1 Sewer	002 CK 998			0.05-	0.00	183.47
06/03/22	Bill	22 2 Sewer	SR2			117.86		183.52
06/03/22	Bill	22 2 Water	WR2			65.58		65.66
04/11/22	Payment	22 1 Water	001 CK 995			61.40-	0.03-	0.08
04/11/22	Payment	22 1 Sewer	002 CK 995			110.29-	0.05-	61.48
03/09/22	Bill	22 1 Sewer	SR2			110.34		171.77
03/09/22	Bill	22 1 Water	WR2			61.43		61.43
01/04/22	Payment	21 4 Water	001 CK 987			57.72-	0.00	0.00
01/04/22	Payment	21 4 Sewer	002 CK 987			105.81-	0.00	57.72
12/06/21	Bill	21 4 Sewer	SR2			105.81		163.53
12/06/21	Bill	21 4 Water	WR2			57.72		57.72
10/05/21	Payment	21 3 Water	001 CK 983			93.88-	0.00	0.00
10/05/21	Payment	21 3 Sewer	002 CK 983			132.99-	0.00	93.88
10/05/21	Payment	21 2 Water	001 CK 983			0.14-	0.00	226.87
10/05/21	Payment	21 2 Sewer	002 CK 983			0.21-	0.00	227.01
09/03/21	Bill	21 3 Sewer	SR2			132.99		227.22
09/03/21	Bill	21 3 Water	WR2			93.88		94.23
07/07/21	Payment	21 2 Water	001 CK 981			93.74-	0.14-	0.35
07/07/21	Payment	21 2 Sewer	002 CK 981			132.78-	0.20-	94.09
07/07/21	Payment	21 1 Water	001 CK 981			0.07-	0.00	226.87
07/07/21	Payment	21 1 Sewer	002 CK 981			0.12-	0.01-	226.94
06/04/21	Bill	21 2 Sewer	SR2			132.99		227.06
06/04/21	Bill	21 2 Water	WR2			93.88		94.07
04/06/21	Payment	21 1 Water	001 CK 973			74.34-	0.07-	0.19
04/06/21	Payment	21 1 Sewer	002 CK 973			119.28-	0.12-	74.53
04/06/21	Payment	20 4 Water	001 CK 973			0.01-	0.00	193.81
04/06/21	Payment	20 4 Sewer	002 CK 973			0.02-	0.00	193.82
03/05/21	Bill	21 1 Sewer	SR2			119.40		193.84
03/05/21	Bill	21 1 Water	WR2			74.41		74.44
12/29/20	Payment	20 4 Water	001 CK 968			80.89-	0.00	0.03
12/29/20	Payment	20 4 Sewer	002 CK 968			123.91-	0.00	80.92

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd			Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12343200-0	1661 FORGE POND RD.				Continued					
12/29/20	Payment	20	3	Water	001 CK 968			0.28-	0.01-	204.83
12/29/20	Payment	20	3	Sewer	002 CK 968			0.43-	0.02-	205.11
12/03/20	Bill	20	4	Sewer	SR2			123.93		205.54
12/03/20	Bill	20	4	Water	WR2			80.90		81.61
10/08/20	Payment	20	3	Water	001 CK 965			80.62-	0.28-	0.71
10/08/20	Payment	20	3	Sewer	002 CK 965			123.50-	0.43-	81.33
09/01/20	Bill	20	3	Sewer	SR2			123.93		204.83
09/01/20	Bill	20	3	Water	WR2			80.90		80.90
07/02/20	Payment	20	2	Water	001 CK 963			87.38-	0.00	0.00
07/02/20	Payment	20	2	Sewer	002 CK 963			128.46-	0.00	87.38
06/02/20	Bill	20	2	Sewer	SR2			128.46		215.84
06/02/20	Bill	20	2	Water	WR2			87.39		87.38
06/01/20	Appl Ovr	20	2	Water	001 CK 958	FR Water	03/16/20	0.01-	0.00	0.01-
03/16/20	Payment	20	1	Water	001 CK 958			80.90-	0.00	0.01-
03/16/20	Payment	20	1	Sewer	002 CK 958			123.93-	0.00	80.89
03/16/20	Payment	19	4	Water	001 CK 958			0.13-	0.00	204.82
03/16/20	Payment	19	4	Sewer	002 CK 958			0.22-	0.01-	204.95
03/16/20	Overpayment			Sewer	002 CK 958			0.00	0.00	205.17
03/16/20	Overpayment			Water	001 CK 958			0.01-	0.00	205.17
03/04/20	Bill	20	1	Sewer	SR2			123.93		205.18
03/04/20	Bill	20	1	Water	WR2			80.90		81.25
01/07/20	Payment	19	4	Water	001 CK 955			61.30-	0.12-	0.35
01/07/20	Payment	19	4	Sewer	002 CK 955			110.12-	0.22-	61.65
01/07/20	Payment	19	3	Water	001 CK 955			0.07-	0.00	171.77
01/07/20	Payment	19	3	Sewer	002 CK 955			0.11-	0.01-	171.84
12/04/19	Bill	19	4	Sewer	SR2			110.34		171.95
12/04/19	Bill	19	4	Water	WR2			61.43		61.61
09/30/19	Payment	19	3	Water	001 CK 951			67.85-	0.07-	0.18
09/30/19	Payment	19	3	Sewer	002 CK 951			114.76-	0.11-	68.03
08/29/19	Bill	19	3	Sewer	SR2			114.87		182.79
08/29/19	Bill	19	3	Water	WR2			67.92		67.92
07/02/19	Payment	19	2	Water	001 CK 949			57.72-	0.00	0.00
07/02/19	Payment	19	2	Sewer	002 CK 949			105.81-	0.00	57.72
06/06/19	Bill	19	2	Sewer	SR2			105.81		163.53
06/06/19	Bill	19	2	Water	WR2			57.72		57.72
04/04/19	Payment	19	1	Water	001 CK 944			57.72-	0.00	0.00
04/04/19	Payment	19	1	Sewer	002 CK 944			105.81-	0.00	57.72
03/06/19	Bill	19	1	Sewer	SR2			105.81		163.53
03/06/19	Bill	19	1	Water	WR2			57.72		57.72
12/26/18	Payment	18	4	Water	001 CK 937			67.92-	0.00	0.00
12/26/18	Payment	18	4	Sewer	002 CK 937			114.87-	0.00	67.92
12/06/18	Bill	18	4	Sewer	SR2			114.87		182.79
12/06/18	Bill	18	4	Water	WR2			67.92		67.92
10/03/18	Payment	18	3	Water	001 CK 928			57.72-	0.00	0.00
10/03/18	Payment	18	3	Sewer	002 CK 928			105.81-	0.00	57.72
09/11/18	Bill	18	3	Sewer	SR2			105.81		163.53
09/11/18	Bill	18	3	Water	WR2			57.72		57.72
06/29/18	Payment	18	2	Water	001 CK 924			57.72-	0.00	0.00
06/29/18	Payment	18	2	Sewer	002 CK 924			105.81-	0.00	57.72
06/05/18	Bill	18	2	Sewer	SR2			105.81		163.53

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
12343200-0 1661 FORGE POND RD.			Continued					
06/05/18	Bill	18 2 Water	WR2			57.72		57.72
04/06/18	Payment	18 1 Water	001 CK 914			50.23-	0.00	0.00
04/06/18	Payment	18 1 Sewer	002 CK 914			94.18-	0.00	50.23
03/08/18	Bill	18 1 Sewer	SR2			94.18		144.41
03/08/18	Bill	18 1 Water	WR2			50.23		50.23
12/27/17	Payment	17 4 Water	001 CK 904			57.13-	0.00	0.00
12/27/17	Payment	17 4 Sewer	002 CK 904			102.60-	0.00	57.13
12/08/17	Bill	17 4 Sewer	SR2			102.60		159.73
12/08/17	Bill	17 4 Water	WR2			57.13		57.13
10/04/17	Payment	17 3 Water	001 CK 894			53.68-	0.00	0.00
10/04/17	Payment	17 3 Sewer	002 CK 894			98.39-	0.00	53.68
09/08/17	Bill	17 3 Sewer	SR2			98.39		152.07
09/08/17	Bill	17 3 Water	WR2			53.68		53.68
07/12/17	Payment	17 2 Sewer	002 CK 890			98.39-	0.00	0.00
07/12/17	Payment	17 2 Water	001 CK 890			53.68-	0.00	98.39
06/21/17	Bill	17 2 Sewer	SR2			98.39		152.07
06/21/17	Bill	17 2 Water	WR2			53.68		53.68
04/10/17	Payment	17 1 Sewer	002 CK 879			94.18-	0.00	0.00
04/10/17	Payment	17 1 Water	001 CK 879			50.23-	0.00	94.18
03/15/17	Bill	17 1 Sewer	SR2			94.18		144.41
03/15/17	Bill	17 1 Water	WR2			50.23		50.23
01/06/17	Payment	16 4 Sewer	002 CK 869			94.18-	0.00	0.00
01/06/17	Payment	16 4 Water	001 CK 869			50.23-	0.00	94.18
12/19/16	Bill	16 4 Sewer	SR2			94.18		144.41
12/19/16	Bill	16 4 Water	WR2			50.23		50.23
10/11/16	Payment	16 3 Sewer	002 CK 858			94.18-	0.00	0.00
10/11/16	Payment	16 3 Water	001 CK 858			50.23-	0.00	94.18
09/20/16	Bill	16 3 Sewer	SR2			94.18		144.41
09/20/16	Bill	16 3 Water	WR2			50.23		50.23
07/07/16	Payment	16 2 Sewer	002 CK 851			89.97-	0.00	0.00
07/07/16	Payment	16 2 Water	001 CK 851			46.78-	0.00	89.97
06/14/16	Bill	16 2 Sewer	SR2			89.97		136.75
06/14/16	Bill	16 2 Water	WR2			46.78		46.78
04/05/16	Payment	16 1 Sewer	002 CK 840			94.18-	0.00	0.00
04/05/16	Payment	16 1 Water	001 CK 840			50.23-	0.00	94.18
03/17/16	Bill	16 1 Sewer	SR2			94.18		144.41
03/17/16	Bill	16 1 Water	WR2			50.23		50.23
01/11/16	Payment	15 4 Sewer	002 CK 827			102.60-	0.00	0.00
01/11/16	Payment	15 4 Water	001 CK 827			57.13-	0.00	102.60
12/15/15	Bill	15 4 Water	WR2			57.13		159.73
12/15/15	Bill	15 4 Sewer	SR2			102.60		102.60
10/07/15	Payment	15 3 Water	001 CK			43.33-	0.00	0.00
10/07/15	Payment	15 3 Sewer	002 CK			85.76-	0.00	43.33
09/17/15	Bill	15 3 Sewer	SR2			85.76		129.09
09/17/15	Bill	15 3 Water	WR2			43.33		43.33
07/07/15	Payment	15 2 Water	001 CK			50.23-	0.00	0.00
07/07/15	Payment	15 2 Sewer	002 CK			94.18-	0.00	50.23
06/16/15	Bill	15 2 Sewer	SR2			94.18		144.41
06/16/15	Bill	15 2 Water	WR2			50.23		50.23
04/01/15	Payment	15 1 Water	001 CK			50.23-	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
12343200-0 1661 FORGE POND RD.				Continued					
04/01/15	Payment	15	1 Sewer	002 CK			94.18-	0.00	50.23
03/17/15	Bill	15	1 Sewer	SR2			94.18		144.41
03/17/15	Bill	15	1 Water	WR2			50.23		50.23
01/07/15	Payment	14	4 Water	001 CK			57.13-	0.00	0.00
01/07/15	Payment	14	4 Sewer	002 CK			102.60-	0.00	57.13
12/17/14	Bill	14	4 Sewer	SR2			102.60		159.73
12/17/14	Bill	14	4 Water	WR2			57.13		57.13
10/01/14	Payment	14	3 Water	001 CK			70.59-	0.00	0.00
10/01/14	Payment	14	3 Sewer	002 CK			111.32-	0.00	70.59
09/10/14	Bill	14	3 Sewer	SR2			111.32		181.91
09/10/14	Bill	14	3 Water	WR2			70.59		70.59
07/03/14	Payment	14	2 Water	001 CK			51.59-	0.00	0.00
07/03/14	Payment	14	2 Sewer	002 CK			104.32-	0.00	51.59
06/12/14	Bill	14	2 Sewer	SR2			104.32		155.91
06/12/14	Bill	14	2 Water	WR2			51.59		51.59
04/04/14	Payment	14	1 Water	001 CK			47.97-	0.00	0.00
04/04/14	Payment	14	1 Sewer	002 CK			102.57-	0.00	47.97
03/13/14	Bill	14	1 Sewer	SR2			102.57		150.54
03/13/14	Bill	14	1 Water	WR2			47.97		47.97
01/06/14	Payment	13	4 Water	001 CK			51.59-	0.00	0.00
01/06/14	Payment	13	4 Sewer	002 CK			104.32-	0.00	51.59
01/06/14	Payment	13	3 Water	001 CK			0.03-	0.00	155.91
01/06/14	Payment	13	3 Sewer	002 CK			0.05-	0.00	155.94
12/11/13	Bill	13	4 Sewer	SR2			104.32		155.99
12/11/13	Bill	13	4 Water	WR2			51.59		51.67
10/07/13	Payment	13	3 Water	001 CK			51.56-	0.03-	0.08
10/07/13	Payment	13	3 Sewer	002 CK			104.27-	0.05-	51.64
09/06/13	Bill	13	3 Sewer	SR2			104.32		155.91
09/06/13	Bill	13	3 Water	WR2			51.59		51.59
07/02/13	Payment	13	2 Water	001 CK			55.21-	0.00	0.00
07/02/13	Payment	13	2 Sewer	002 CK			106.07-	0.00	55.21
06/10/13	Bill	13	2 Sewer	SR2			106.07		161.28
06/10/13	Bill	13	2 Water	WR2			55.21		55.21
04/03/13	Payment	13	1 Water	001 CK			47.97-	0.00	0.00
04/03/13	Payment	13	1 Sewer	002 CK			102.57-	0.00	47.97
03/12/13	Bill	13	1 Sewer	SR2			102.57		150.54
03/12/13	Bill	13	1 Water	WR2			47.97		47.97
01/11/13	Payment	12	4 Water	001 CK			55.21-	0.00	0.00
01/11/13	Payment	12	4 Sewer	002 CK			106.07-	0.00	55.21
12/14/12	Bill	12	4 Sewer	SR2			106.07		161.28
12/14/12	Bill	12	4 Water	WR2			55.21		55.21
10/03/12	Payment	12	3 Water	001 CK			70.59-	0.00	0.00
10/03/12	Payment	12	3 Sewer	002 CK			111.32-	0.00	70.59
09/07/12	Bill	12	3 Sewer	SR2			111.32		181.91
09/07/12	Bill	12	3 Water	WR2			70.59		70.59
06/14/12	Payment	12	2 Water	001 CK			51.59-	0.00	0.00
06/14/12	Payment	12	2 Sewer	002 CK			104.32-	0.00	51.59
06/08/12	Bill	12	2 Sewer	SR2			104.32		155.91
06/08/12	Bill	12	2 Water	WR2			51.59		51.59
04/09/12	Payment	12	1 Water	001 CK			49.62-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

Block: 834 Lot: 5
1661 Forge Pond Rd.

CONTRACT NO.

Kristi Shay
63 Channel Dr.
Brick, NJ 08723

DRY

47' 54'

ACCOUNT # L343200

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $ 15.00pd.
2/7/02

DIST: DIST:

LENGTH 26' DEPTH 5'

STREET NAME Forge Pond Rd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	3-21-02		BTMU A TIED IN	
C. House Connections	3/12			

Homeowner/Applicant

Date

Inspector

Plumber

Lisc. No.

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

WATER SERVICE PERMIT

Block: 834 Lot: 5
1661 Forge Pond Rd.

4.60

weeks fur
48' - Left
5-23 53' + Right 4

Kristi Shay Con
63 Channel Dr.
Brick, NJ 08723

ACCOUNT # L343200 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ ______ 47' 54'

INSPECTIONS 15.00pd.
2/7/02

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	.02		Forge Pond	
B. Curb Connection	3/12	3-21-02	BTMUA TIED IN	
C. House Conn & Mtr	5/15/02		OK	
D. Cross-Connection				

______ Inspector

______ Homeowner/Applicant

Range: 12344002-1 to 12344002-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/23
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
12344002-1 R02 20			1657 FORGE POND RD.					
PSKOWSKI, STEVEN & COLETTE			1657 FORGE POND RD	BRICK NJ	08724-2934			
Water: 9 Sewer: 9 Lawn: 9								
09/23/22	Payment	22 2 Sewer	002 CS			0.00	9.84-	1,463.41
09/23/22	Payment	22 2 Water	001 CS			0.00	7.42-	1,463.41
09/23/22	Payment	22 1 Sewer	002 CS			0.00	16.44-	1,463.41
09/23/22	Payment	22 1 Water	001 CS			0.00	12.47-	1,463.41
09/23/22	Payment	21 4 Sewer	002 CS			0.66-	15.59-	1,463.41
09/23/22	Payment	21 4 Water	001 CS			0.51-	11.96-	1,464.07
09/23/22	Payment	21 3 Sewer	002 CS			182.74-	17.30-	1,464.58
09/23/22	Payment	21 3 Water	001 CS			139.31-	13.19-	1,647.32
09/23/22	Payment	21 2 Sewer	002 CS			209.86-	19.87-	1,786.63
09/23/22	Payment	21 2 Water	001 CS			158.78-	15.03-	1,996.49
09/23/22	Payment	21 1 Sewer	002 CS			200.82-	19.01-	2,155.27
09/23/22	Payment	21 1 Water	001 CS			152.29-	14.42-	2,356.09
09/23/22	Payment	20 4 Sewer	002 CS			182.74-	17.30-	2,508.38
09/23/22	Payment	20 4 Water	001 CS			139.31-	13.19-	2,691.12
09/13/22	Bill	22 3 Sewer	SR2			224.13		2,830.43
09/13/22	Bill	22 3 Water	WR2			169.53		2,606.30
06/03/22	Bill	22 2 Sewer	SR2			243.43		2,436.77
06/03/22	Bill	22 2 Water	WR2			183.39		2,193.34
03/09/22	Bill	22 1 Sewer	SR2			200.82		2,009.95
03/09/22	Bill	22 1 Water	WR2			152.29		1,809.13
12/06/21	Bill	21 4 Sewer	SR2			164.66		1,656.84
12/06/21	Bill	21 4 Water	WR2			126.33		1,492.18
09/03/21	Bill	21 3 Sewer	SR2			182.74		1,365.85
09/03/21	Bill	21 3 Water	WR2			139.31		1,183.11
06/04/21	Bill	21 2 Sewer	SR2			209.86		1,043.80
06/04/21	Bill	21 2 Water	WR2			158.78		833.94
03/05/21	Bill	21 1 Sewer	SR2			200.82		675.16
03/05/21	Bill	21 1 Water	WR2			152.29		474.34
12/03/20	Bill	20 4 Sewer	SR2			182.74		322.05
12/03/20	Bill	20 4 Water	WR2			139.31		139.31
10/15/20	Payment	20 3 Water	001 CR 3790863543	ONLINE PAYMENT		132.82-	0.92-	0.00
10/15/20	Payment	20 3 Sewer	002 CR 3790863543	ONLINE PAYMENT		173.70-	1.20-	132.82
10/15/20	Payment	20 2 Water	001 CR 3790863543	ONLINE PAYMENT		165.27-	8.56-	306.52
10/15/20	Payment	20 2 Sewer	002 CR 3790863543	ONLINE PAYMENT		218.90-	11.33-	471.79
10/15/20	Payment	20 1 Water	001 CR 3790863543	ONLINE PAYMENT		132.82-	12.77-	690.69
10/15/20	Payment	20 1 Sewer	002 CR 3790863543	ONLINE PAYMENT		173.70-	16.70-	823.51
10/15/20	Payment	19 4 Water	001 CR 3790863543	ONLINE PAYMENT		60.99-	6.77-	997.21
10/15/20	Payment	19 4 Sewer	002 CR 3790863543	ONLINE PAYMENT		79.76-	8.85-	1,058.20

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
12344002-1	1657 FORGE POND RD.				Continued					
09/01/20	Bill	20 3 Sewer	SR2					173.70		1,137.96
09/01/20	Bill	20 3 Water	WR2					132.82		964.26
06/02/20	Bill	20 2 Sewer	SR2					218.90		831.44
06/02/20	Bill	20 2 Water	WR2					165.27		612.54
03/04/20	Bill	20 1 Sewer	SR2					173.70		447.27
03/04/20	Bill	20 1 Water	WR2					132.82		273.57
03/04/20	Payment	19 4 Water	001	CR	3776915949	ONLINE PAYMET		71.83-	4.00-	140.75
03/04/20	Payment	19 4 Sewer	002	CR	3776915949	ONLINE PAYMET		93.94-	5.23-	212.58
12/04/19	Bill	19 4 Sewer	SR2					173.70		306.52
12/04/19	Bill	19 4 Water	WR2					132.82		132.82
10/15/19	Payment	19 3 Water	001	CR	3767547013	ONLINE PAYMENT		139.31-	1.17-	0.00
10/15/19	Payment	19 3 Sewer	002	CR	3767547013	ONLINE PAYMENT		182.74-	1.53-	139.31
10/15/19	Payment	19 2 Water	001	CR	3767547013	ONLINE PAYMENT		132.82-	6.62-	322.05
10/15/19	Payment	19 2 Sewer	002	CR	3767547013	ONLINE PAYMENT		173.70-	8.65-	454.87
08/29/19	Bill	19 3 Sewer	SR2					182.74		628.57
08/29/19	Bill	19 3 Water	WR2					139.31		445.83
06/06/19	Bill	19 2 Sewer	SR2					173.70		306.52
06/06/19	Bill	19 2 Water	WR2					132.82		132.82
03/21/19	Payment	19 1 Water	001	CR	3753078681	ONLINE PAYMENT		100.37-	0.00	0.00
03/21/19	Payment	19 1 Sewer	002	CR	3753078681	ONLINE PAYMENT		137.52-	0.00	100.37
03/06/19	Bill	19 1 Sewer	SR2					137.52		237.89
03/06/19	Bill	19 1 Water	WR2					100.37		100.37
01/04/19	Payment	18 4 Water	001	CR	3747095181	ONLINE PAYMENT		126.33-	0.00	0.00
01/04/19	Payment	18 4 Sewer	002	CR	3747095181	ONLINE PAYMENT		164.66-	0.00	126.33
12/06/18	Bill	18 4 Sewer	SR2					164.66		290.99
12/06/18	Bill	18 4 Water	WR2					126.33		126.33
10/01/18	Payment	18 3 Water	001	CK	3740868665	ONLINE PAYMENT		132.82-	0.00	0.00
10/01/18	Payment	18 3 Sewer	002	CK	3740868665	ONLINE PAYMENT		173.70-	0.00	132.82
09/11/18	Bill	18 3 Sewer	SR2					173.70		306.52
09/11/18	Bill	18 3 Water	WR2					132.82		132.82
08/01/18	Payment	18 2 Water	001	CK	3736563087	ONLINE PAYMENT		43.27-	0.58-	0.00
08/01/18	Payment	18 2 Sewer	002	CK	3736563087	ONLINE PAYMENT		46.49-	0.62-	43.27
06/08/18	Payment	18 2 Sewer	002	CK	0707	CTA Title Service		109.13-	0.00	89.76
06/08/18	Payment	18 2 Water	001	CK	0707	CTA Title Service		101.57-	0.00	198.89
06/05/18	Bill	18 2 Sewer	SR2					155.62		300.46
06/05/18	Bill	18 2 Water	WR2					119.84		144.84
05/29/18	Appl Ovr	18 2 Water	001	CK	7119	FR Water	04/09/18	50.00-	0.00	25.00
05/29/18	Bill	18 2 Water	21	Adjusted		CHARGE FOR A SEARCH		75.00		25.00
04/09/18	Overpayment	Water	001	CK	7119	CTA Title		50.00-	0.00	50.00-
03/26/18	Payment	18 1 Water	001	CK	5500			22.63-	0.00	0.00
03/26/18	Payment	18 1 Sewer	002	CK	5500			60.50-	0.00	22.63
03/08/18	Bill	18 1 Sewer	SR2					60.50		83.13
03/08/18	Bill	18 1 Water	WR2					22.63		22.63
12/27/17	Payment	17 4 Water	001	CK	5486			347.05-	0.00	0.00
12/27/17	Payment	17 4 Sewer	002	CK	5486			472.68-	0.00	347.05
12/27/17	Payment	17 4 Lawn	L01	CK	5486			123.90-	0.00	819.73
12/19/17	Bill	17 4 Sewer	CRS	Adjusted		ONE TIME CREDIT SWR		462.55-		943.63
12/19/17	Bill	17 4 Water	CRW	Adjusted		ONE TIME CREDIT WTR		332.20-		1,406.18
12/08/17	Bill	17 4 Lawn	LW2					123.90		1,738.38
12/08/17	Bill	17 4 Sewer	SR2					935.23		1,614.48

Account Id Type Section Property Location
Bill To Name Address
Cycle

12344002-1 1657 FORGE POND RD. Continued

Date	Type	Yr/Prd		Section	Code	Meth	Check No	De[illegible]ption	Apply To	Principal	Interest	Balance
12/08/17	Bill	17	4	Water	WR2					679.25		679.25
10/03/17	Payment	17	3	Water	001	CK	5464			81.29-	0.00	0.00
10/03/17	Payment	17	3	Sewer	002	CK	5464			119.44-	0.00	81.29
10/03/17	Payment	17	3	Lawn	L01	CK	5464			784.23-	0.00	200.73
09/08/17	Bill	17	3	Lawn	LW2					784.23		984.96
09/08/17	Bill	17	3	Sewer	SR2					119.44		200.73
09/08/17	Bill	17	3	Water	WR2					81.29		81.29
07/07/17	Payment	17	2	Lawn	L01	CK	5437			90.60-	0.00	0.00
07/07/17	Payment	17	2	Sewer	002	CK	5437			64.71-	0.00	90.60
07/07/17	Payment	17	2	Water	001	CK	5437			26.08-	0.00	155.31
06/21/17	Bill	17	2	Lawn	LW2					90.60		181.39
06/21/17	Bill	17	2	Sewer	SR2					64.71		90.79
06/21/17	Bill	17	2	Water	WR2					26.08		26.08
04/05/17	Payment	17	1	Sewer	002	CK	5409			60.50-	0.00	0.00
04/05/17	Payment	17	1	Water	001	CK	5409			22.63-	0.00	60.50
03/15/17	Bill	17	1	Sewer	SR2					60.50		83.13
03/15/17	Bill	17	1	Water	WR2					22.63		22.63
01/09/17	Payment	16	4	Lawn	L01	CK	5398			108.72-	0.00	0.00
01/09/17	Payment	16	4	Sewer	002	CK	5398			77.34-	0.00	108.72
01/09/17	Payment	16	4	Water	001	CK	5398			36.43-	0.00	186.06
12/19/16	Bill	16	4	Lawn	LW2					108.72		222.49
12/19/16	Bill	16	4	Sewer	SR2					77.34		113.77
12/19/16	Bill	16	4	Water	WR2					36.43		36.43
10/11/16	Payment	16	3	Lawn	L01	CK	5374			670.38-	0.00	0.00
10/11/16	Payment	16	3	Sewer	002	CK	5374			123.65-	0.00	670.38
10/11/16	Payment	16	3	Water	001	CK	5374			87.33-	0.00	794.03
09/20/16	Bill	16	3	Lawn	LW2					670.38		881.36
09/20/16	Bill	16	3	Sewer	SR2					123.65		210.98
09/20/16	Bill	16	3	Water	WR2					87.33		87.33
06/23/16	Payment	16	2	Lawn	L01	CK	5345			131.49-	0.00	0.00
06/23/16	Payment	16	2	Sewer	002	CK	5345			60.50-	0.00	131.49
06/23/16	Payment	16	2	Water	001	CK	5345			22.63-	0.00	191.99
06/14/16	Bill	16	2	Lawn	LW2					131.49		214.62
06/14/16	Bill	16	2	Sewer	SR2					60.50		83.13
06/14/16	Bill	16	2	Water	WR2					22.63		22.63
04/12/16	Payment	16	1	Sewer	002	CK	5327			60.50-	0.00	0.00
04/12/16	Payment	16	1	Water	001	CK	5327			22.63-	0.00	60.50
03/17/16	Bill	16	1	Sewer	SR2					60.50		83.13
03/17/16	Bill	16	1	Water	WR2					22.63		22.63
12/28/15	Payment	15	4	Lawn	L01	CK	5308			108.72-	0.00	0.00
12/28/15	Payment	15	4	Sewer	002	CK	5308			77.34-	0.00	108.72
12/28/15	Payment	15	4	Water	001	CK	5308			36.43-	0.00	186.06
12/15/15	Bill	15	4	Water	WR2					36.43		222.49
12/15/15	Bill	15	4	Lawn	LW2					108.72		186.06
12/15/15	Bill	15	4	Sewer	SR2					77.34		77.34
09/28/15	Payment	15	3	Water	001	CK				87.33-	0.00	0.00
09/28/15	Payment	15	3	Sewer	002	CK				123.65-	0.00	87.33
09/28/15	Payment	15	3	Lawn	L01	CK				723.51-	0.00	210.98
09/17/15	Bill	15	3	Lawn	LW2					723.51		934.49
09/17/15	Bill	15	3	Sewer	SR2					123.65		210.98

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12344002-1 1657 FORGE POND RD.			Continued							
09/17/15	Bill	15 3 Water	WR2					87.33		87.33
06/29/15	Payment	15 2 Water	001	CK				22.63-	0.00	0.00
06/29/15	Payment	15 2 Sewer	002	CK				60.50-	0.00	22.63
06/16/15	Bill	15 2 Sewer	SR2					60.50		83.13
06/16/15	Bill	15 2 Water	WR2					22.63		22.63
04/07/15	Payment	15 1 Water	001	CK				22.63-	0.00	0.00
04/07/15	Payment	15 1 Sewer	002	CK				60.50-	0.00	22.63
03/17/15	Bill	15 1 Sewer	SR2					60.50		83.13
03/17/15	Bill	15 1 Water	WR2					22.63		22.63
01/06/15	Payment	14 4 Water	001	CK	5228			32.98-	0.00	0.00
01/06/15	Payment	14 4 Sewer	002	CK	5228			73.13-	0.00	32.98
01/06/15	Payment	14 4 Lawn	L01	CK	5228			66.44-	0.00	106.11
01/06/15	Payment	14 3 Water	001	CK	5228			0.33-	0.01-	172.55
01/06/15	Payment	14 3 Sewer	002	CK	5228			0.39-	0.02-	172.88
01/06/15	Payment	14 3 Lawn	L01	CK	5228			1.61-	0.07-	173.27
12/17/14	Bill	14 4 Sewer	SR2					73.13		174.88
12/17/14	Bill	14 4 Lawn	LW2					66.44		101.75
12/17/14	Bill	14 4 Water	WR2					32.98		35.31
10/15/14	Payment	14 3 Water	001	CK				134.94-	0.33-	2.33
10/15/14	Payment	14 3 Sewer	002	CK				155.18-	0.38-	137.27
10/15/14	Payment	14 3 Lawn	L01	CK				649.48-	1.61-	292.45
10/15/14	Payment	14 2 Water	001	CK				0.12-	0.01-	941.93
10/15/14	Payment	14 2 Sewer	002	CK				0.41-	0.02-	942.05
09/10/14	Bill	14 3 Sewer	SR2					155.57		942.46
09/10/14	Bill	14 3 Lawn	LW2					651.09		786.89
09/10/14	Bill	14 3 Water	WR2					135.27		135.80
07/21/14	Payment	14 2 Water	001	CK				26.13-	0.12-	0.53
07/21/14	Payment	14 2 Sewer	002	CK				91.66-	0.41-	26.66
06/12/14	Bill	14 2 Sewer	SR2					92.07		118.32
06/12/14	Bill	14 2 Water	WR2					26.25		26.25
04/07/14	Payment	14 1 Sewer	002	CR	3610521266	ONLINE PAYMENT		90.32-	0.00	0.00
04/07/14	Payment	14 1 Water	001	CR	3610521266	ONLINE PAYMENT		22.63-	0.00	90.32
03/13/14	Bill	14 1 Sewer	SR2					90.32		112.95
03/13/14	Bill	14 1 Water	WR2					22.63		22.63
01/03/14	Payment	13 4 Lawn	L01	CK	5142			70.56-	0.00	0.00
01/03/14	Payment	13 4 Water	001	CK	5142			33.49-	0.00	70.56
01/03/14	Payment	13 4 Sewer	002	CK	5142			95.57-	0.00	104.05
01/03/14	Payment	13 3 Lawn	L01	CK	5142			2.00-	0.09-	199.62
12/11/13	Bill	13 4 Sewer	SR2					95.57		201.62
12/11/13	Bill	13 4 Lawn	LW2					70.56		106.05
12/11/13	Bill	13 4 Water	WR2					33.49		35.49
09/24/13	Payment	13 3 Water	001	CK	5119			99.99-	0.00	2.00
09/24/13	Payment	13 3 Sewer	002	CK	5119			120.07-	0.00	101.99
09/24/13	Payment	13 3 Lawn	L01	CK	5119			285.59-	0.00	222.06
09/06/13	Bill	13 3 Sewer	SR2					120.07		507.65
09/06/13	Bill	13 3 Lawn	LW2					287.59		387.58
09/06/13	Bill	13 3 Water	WR2					99.99		99.99
07/02/13	Payment	13 2 Lawn	L01	CK	5108			23.52-	0.00	0.00
07/02/13	Payment	13 2 Water	001	CK	5108			33.49-	0.00	23.52
07/02/13	Payment	13 2 Sewer	002	CK	5108			95.57-	0.00	57.01

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

SEWER SERVICE PERMIT

Block: 834 Lot: 9-12
1657 Forge Pond Rd.

CONTRACT NO.

Kristi Shay Constr.
63 Channel Dr.
Brick, NJ 08723

ACCOUNT # L344002

SIZE OF SVC LINE 4"

CONNECTION FEE $

72' / 74' off pole # 2055

INSPECTION FEE $ 15.00pd 2/19/02 DIST: DIST:

LENGTH 27' DEPTH 13'

STREET NAME Forge Pond

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection			DRY	
C. House Connections	3/12/02	3/18/02		

Homeowner/Applicant

Date

Inspector

Plumber

Lisc. No.

Rte 20

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

WATER SERVICE PERMIT

5 weeks from

Block: 8~~31~~ 480 Lot: 9-12
~~1~~657 Forge Pond Rd.

27

23.00

4/25 to 6/4
5

Kristi Const
63 Channel Dr.
Brick, NJ 08723

ACCOUNT # L344002 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ ______

INSPECTIONS 15.00pd
2/19/02
L344002

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection	3/20/02			
C. House Conn & Mtr	4-22-02		OK	
D. Cross-Connection				

Inspector

Homeowner/Applicant

Range: 12345600-1 to 12345600-1 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
12345600-1	R02	20		1651 FORGE POND RD							
MUNCH, MARGARET				1651 FORGE POND RD			BRICK, NJ		08724-2934		
Water: 9	Sewer: 9	Lawn: 9									
09/22/22	Payment	22	3 Water	001	CK		EFT		57.66-	0.00	0.00
09/22/22	Payment	22	3 Sewer	002	CK		EFT		108.18-	0.00	57.66
09/22/22	Payment	22	3 Lawn	L01	CK		EFT		97.02-	0.00	165.84
09/13/22	Bill	22	3 Lawn	LW2					97.02		262.86
09/13/22	Bill	22	3 Sewer	SR2					108.18		165.84
09/13/22	Bill	22	3 Water	WR2					57.66		57.66
06/08/22	Payment	22	2 Water	001	CK		EFT		79.44-	0.00	0.00
06/08/22	Payment	22	2 Sewer	002	CK		EFT		127.54-	0.00	79.44
06/03/22	Bill	22	2 Sewer	SR2					127.54		206.98
06/03/22	Bill	22	2 Water	WR2					79.44		79.44
03/22/22	Payment	22	1 Water	001	CK		EFT		132.82-	0.00	0.00
03/22/22	Payment	22	1 Sewer	002	CK		EFT		173.70-	0.00	132.82
03/09/22	Bill	22	1 Sewer	SR2					173.70		306.52
03/09/22	Bill	22	1 Water	WR2					132.82		132.82
12/16/21	Payment	21	4 Water	001	CK		EFT		100.37-	0.00	0.00
12/16/21	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
09/15/21	Payment	21	3 Water	001	CK		EFT		74.41-	0.00	0.00
09/15/21	Payment	21	3 Sewer	002	CK		EFT		119.40-	0.00	74.41
09/15/21	Payment	21	3 Lawn	L01	CK		EFT		45.43-	0.00	193.81
09/03/21	Bill	21	3 Lawn	LW2					45.43		239.24
09/03/21	Bill	21	3 Sewer	SR2					119.40		193.81
09/03/21	Bill	21	3 Water	WR2					74.41		74.41
06/16/21	Payment	21	2 Water	001	CK		EFT		93.88-	0.00	0.00
06/16/21	Payment	21	2 Sewer	002	CK		EFT		132.99-	0.00	93.88
06/16/21	Payment	21	2 Lawn	L01	CK		EFT		90.86-	0.00	226.87
06/04/21	Bill	21	2 Lawn	LW2					90.86		317.73
06/04/21	Bill	21	2 Sewer	SR2					132.99		226.87
06/04/21	Bill	21	2 Water	WR2					93.88		93.88
03/16/21	Payment	21	1 Water	001	CK		EFT		80.90-	0.00	0.00
03/16/21	Payment	21	1 Sewer	002	CK		EFT		123.93-	0.00	80.90
03/05/21	Bill	21	1 Sewer	SR2					123.93		204.83
03/05/21	Bill	21	1 Water	WR2					80.90		80.90
12/11/20	Payment	20	4 Water	001	CK		EFT		67.92-	0.00	0.00
12/11/20	Payment	20	4 Sewer	002	CK		EFT		114.87-	0.00	67.92
12/11/20	Payment	20	4 Lawn	L01	CK		EFT		12.98-	0.00	182.79
12/03/20	Bill	20	4 Lawn	LW2					12.98		195.77

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
12345600-1	1651 FORGE POND RD			Continued						
12/03/20	Bill	20	4 Sewer	SR2				114.87		182.79
12/03/20	Bill	20	4 Water	WR2				67.92		67.92
09/08/20	Payment	20	3 Water	001	CK	EFT		80.90-	0.00	0.00
09/08/20	Payment	20	3 Sewer	002	CK	EFT		123.93-	0.00	80.90
09/08/20	Payment	20	3 Lawn	L01	CK	EFT		51.92-	0.00	204.83
09/01/20	Bill	20	3 Lawn	LW2				51.92		256.75
09/01/20	Bill	20	3 Sewer	SR2				123.93		204.83
09/01/20	Bill	20	3 Water	WR2				80.90		80.90
06/09/20	Payment	20	2 Water	001	CK	EFT		80.90-	0.00	0.00
06/09/20	Payment	20	2 Sewer	002	CK	EFT		123.93-	0.00	80.90
06/09/20	Payment	20	2 Lawn	L01	CK	EFT		38.94-	0.00	204.83
06/02/20	Bill	20	2 Lawn	LW2				38.94		243.77
06/02/20	Bill	20	2 Sewer	SR2				123.93		204.83
06/02/20	Bill	20	2 Water	WR2				80.90		80.90
03/24/20	Payment	20	1 Water	001	CK	EFT		50.30-	0.00	0.00
03/24/20	Payment	20	1 Sewer	002	CK	EFT		96.75-	0.00	50.30
03/04/20	Bill	20	1 Sewer	SR2				96.75		147.05
03/04/20	Bill	20	1 Water	WR2				50.30		50.30
12/13/19	Payment	19	4 Water	001	CK	EFT		46.59-	0.00	0.00
12/13/19	Payment	19	4 Sewer	002	CK	EFT		92.22-	0.00	46.59
12/04/19	Bill	19	4 Sewer	SR2				92.22		138.81
12/04/19	Bill	19	4 Water	WR2				46.59		46.59
09/10/19	Payment	19	3 Water	001	CK	EFT		87.39-	0.00	0.00
09/10/19	Payment	19	3 Sewer	002	CK	EFT		128.46-	0.00	87.39
09/10/19	Payment	19	3 Lawn	L01	CK	EFT		12.98-	0.00	215.85
08/29/19	Bill	19	3 Lawn	LW2				12.98		228.83
08/29/19	Bill	19	3 Sewer	SR2				128.46		215.85
08/29/19	Bill	19	3 Water	WR2				87.39		87.39
06/25/19	Payment	19	2 Water	001	CK			113.35-	0.00	0.00
06/25/19	Payment	19	2 Sewer	002	CK			146.58-	0.00	113.35
06/25/19	Payment	19	2 Lawn	L01	CK			25.96-	0.00	259.93
06/25/19	Payment	19	1 Water	001	CK			0.19-	0.01-	285.89
06/25/19	Payment	19	1 Sewer	002	CK			0.24-	0.01-	286.08
06/06/19	Bill	19	2 Lawn	LW2				25.96		286.32
06/06/19	Bill	19	2 Sewer	SR2				146.58		260.36
06/06/19	Bill	19	2 Water	WR2				113.35		113.78
03/19/19	Payment	19	1 Water	001	CK	EFT		113.16-	0.00	0.43
03/19/19	Payment	19	1 Sewer	002	CK	EFT		146.34-	0.00	113.59
03/19/19	Payment	18	4 Lawn	L01	CK	EFT		0.01-	0.00	259.93
03/19/19	Payment	18	4 Water	001	CK	EFT		0.17-	0.01-	259.94
03/19/19	Payment	18	4 Sewer	002	CK	EFT		0.23-	0.01-	260.11
03/06/19	Bill	19	1 Sewer	SR2				146.58		260.34
03/06/19	Bill	19	1 Water	WR2				113.35		113.76
12/19/18	Payment	18	4 Water	001	CK	EFT		100.20-	0.00	0.41
12/19/18	Payment	18	4 Sewer	002	CK	EFT		137.29-	0.00	100.61
12/19/18	Payment	18	4 Lawn	L01	CK	EFT		6.48-	0.00	237.90
12/19/18	Payment	18	3 Water	001	CK	EFT		0.10-	0.00	244.38
12/19/18	Payment	18	3 Lawn	L01	CK	EFT		0.11-	0.00	244.48
12/19/18	Payment	18	3 Sewer	002	CK	EFT		0.19-	0.01-	244.59
12/06/18	Bill	18	4 Lawn	LW2				6.49		244.78

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
12345600-1	1651 FORGE POND RD		Continued					
12/06/18	Bill	18 4 Sewer	SR2			137.52		238.29
12/06/18	Bill	18 4 Water	WR2			100.37		100.77
09/27/18	Payment	18 3 Water	001 CK	EFT		50.20-	0.00	0.40
09/27/18	Payment	18 3 Sewer	002 CK	EFT		96.56-	0.00	50.60
09/27/18	Payment	18 3 Lawn	L01 CK	EFT		58.30-	0.00	147.16
09/27/18	Payment	18 2 Water	001 CK	EFT		0.13-	0.01-	205.46
09/27/18	Payment	18 2 Sewer	002 CK	EFT		0.25-	0.01-	205.59
09/11/18	Bill	18 3 Lawn	LW2			58.41		205.84
09/11/18	Bill	18 3 Sewer	SR2			96.75		147.43
09/11/18	Bill	18 3 Water	WR2			50.30		50.68
06/14/18	Payment	18 2 Water	001 CK	EFT		53.88-	0.00	0.38
06/14/18	Payment	18 2 Sewer	002 CK	EFT		101.03-	0.00	54.26
06/14/18	Payment	18 1 Water	001 CK	EFT		0.13-	0.00	155.29
06/14/18	Payment	18 1 Sewer	002 CK	EFT		0.24-	0.01-	155.42
06/05/18	Bill	18 2 Sewer	SR2			101.28		155.66
06/05/18	Bill	18 2 Water	WR2			54.01		54.38
03/13/18	Payment	18 1 Water	001 CK	EFT		53.55-	0.00	0.37
03/13/18	Payment	18 1 Sewer	002 CK	EFT		98.15-	0.00	53.92
03/13/18	Payment	17 4 Water	001 CK	EFT		0.13-	0.00	152.07
03/13/18	Payment	17 4 Sewer	002 CK	EFT		0.23-	0.01-	152.20
03/08/18	Bill	18 1 Sewer	SR2			98.39		152.43
03/08/18	Bill	18 1 Water	WR2			53.68		54.04
12/22/17	Payment	17 4 Water	001 CK	EFT		57.00-	0.00	0.36
12/22/17	Payment	17 4 Sewer	002 CK	EFT		102.37-	0.00	57.36
12/08/17	Bill	17 4 Sewer	SR2			102.60		159.73
12/08/17	Bill	17 4 Water	WR2			57.13		57.13
09/21/17	Payment	17 3 Lawn	L01 CK	EFT		36.24-	0.00	0.00
09/21/17	Payment	17 3 Sewer	002 CK	EFT		106.81-	0.00	36.24
09/21/17	Payment	17 3 Water	001 CK	EFT		63.17-	0.00	143.05
09/08/17	Bill	17 3 Lawn	LW2			36.24		206.22
09/08/17	Bill	17 3 Sewer	SR2			106.81		169.98
09/08/17	Bill	17 3 Water	WR2			63.17		63.17
06/28/17	Payment	17 2 Lawn	L01 CK	EFT		36.24-	0.00	0.00
06/28/17	Payment	17 2 Sewer	002 CK	EFT		102.60-	0.00	36.24
06/28/17	Payment	17 2 Water	001 CK	EFT		57.13-	0.00	138.84
06/21/17	Bill	17 2 Lawn	LW2			36.24		195.97
06/21/17	Bill	17 2 Sewer	SR2			102.60		159.73
06/21/17	Bill	17 2 Water	WR2			57.13		57.13
04/10/17	Payment	17 1 Sewer	002 CK	EFT		115.23-	0.00	0.00
04/10/17	Payment	17 1 Water	001 CK	EFT		63.17-	0.00	115.23
03/15/17	Bill	17 1 Sewer	SR2			115.23		178.40
03/15/17	Bill	17 1 Water	WR2			75.25		63.17
03/14/17	Adjust	17 1 Lawn	001			12.08	0.00	12.08-
03/14/17	Adjust	17 1 Water	001			12.08-	0.00	24.16-
01/18/17	Bill	17 1 Lawn	LW2 Adjusted	CREDIT OVERESTIMATED		12.08-		12.08-
12/29/16	Payment	16 4 Lawn	L01 CK	EFT		18.12-	0.00	0.00
12/29/16	Payment	16 4 Sewer	002 CK	EFT		106.81-	0.00	18.12
12/29/16	Payment	16 4 Water	001 CK	EFT		63.17-	0.00	124.93
12/19/16	Bill	16 4 Lawn	LW2			18.12		188.10
12/19/16	Bill	16 4 Sewer	SR2			106.81		169.98

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
12345600-1 1651 FORGE POND RD			Continued					
12/19/16	Bill	16 4 Water	WR2			63.17		63.17
09/26/16	Payment	16 3 Lawn	L01 CK	EFT		36.24-	0.00	0.00
09/26/16	Payment	16 3 Sewer	002 CK	EFT		98.39-	0.00	36.24
09/26/16	Payment	16 3 Water	001 CK	EFT		53.68-	0.00	134.63
09/20/16	Bill	16 3 Lawn	LW2			36.24		188.31
09/20/16	Bill	16 3 Sewer	SR2			98.39		152.07
09/20/16	Bill	16 3 Water	WR2			53.68		53.68
06/23/16	Payment	16 2 Lawn	L01 CK	EFT		42.28-	0.00	0.00
06/23/16	Payment	16 2 Sewer	002 CK	EFT		94.18-	0.00	42.28
06/23/16	Payment	16 2 Water	001 CK	EFT		50.23-	0.00	136.46
06/14/16	Bill	16 2 Lawn	LW2			42.28		186.69
06/14/16	Bill	16 2 Sewer	SR2			94.18		144.41
06/14/16	Bill	16 2 Water	WR2			50.23		50.23
03/29/16	Payment	16 1 Sewer	002 CK	EFT		94.18-	0.00	0.00
03/29/16	Payment	16 1 Water	001 CK	EFT		50.23-	0.00	94.18
03/17/16	Bill	16 1 Sewer	SR2			94.18		144.41
03/17/16	Bill	16 1 Water	WR2			50.23		50.23
12/30/15	Payment	15 4 Lawn	L01 CK	EFT		18.12-	0.00	0.00
12/30/15	Payment	15 4 Sewer	002 CK	EFT		106.81-	0.00	18.12
12/30/15	Payment	15 4 Water	001 CK	EFT		63.17-	0.00	124.93
12/15/15	Bill	15 4 Water	WR2			63.17		188.10
12/15/15	Bill	15 4 Lawn	LW2			18.12		124.93
12/15/15	Bill	15 4 Sewer	SR2			106.81		106.81
10/02/15	Payment	15 3 Water	001 CK			57.13-	0.00	0.00
10/02/15	Payment	15 3 Sewer	002 CK			102.60-	0.00	57.13
10/02/15	Payment	15 3 Lawn	L01 CK			30.20-	0.00	159.73
09/17/15	Bill	15 3 Lawn	LW2			30.20		189.93
09/17/15	Bill	15 3 Sewer	SR2			102.60		159.73
09/17/15	Bill	15 3 Water	WR2			57.13		57.13
06/24/15	Payment	15 2 Water	001 CK			53.68-	0.00	0.00
06/24/15	Payment	15 2 Sewer	002 CK			98.39-	0.00	53.68
06/24/15	Payment	15 2 Lawn	L01 CK			42.28-	0.00	152.07
06/16/15	Bill	15 2 Lawn	LW2			42.28		194.35
06/16/15	Bill	15 2 Sewer	SR2			98.39		152.07
06/16/15	Bill	15 2 Water	WR2			53.68		53.68
04/09/15	Payment	15 1 Water	001 CK			53.68-	0.00	0.00
04/09/15	Payment	15 1 Sewer	002 CK			98.39-	0.00	53.68
03/17/15	Bill	15 1 Sewer	SR2			98.39		152.07
03/17/15	Bill	15 1 Water	WR2			53.68		53.68
12/29/14	Payment	14 4 Water	001 CK			46.78-	0.00	0.00
12/29/14	Payment	14 4 Sewer	002 CK			89.97-	0.00	46.78
12/29/14	Payment	14 4 Lawn	L01 CK			6.04-	0.00	136.75
12/29/14	Payment	14 3 Water	001 CK			0.17-	0.00	142.79
12/29/14	Payment	14 3 Sewer	002 CK			0.37-	0.01-	142.96
12/29/14	Payment	14 3 Lawn	L01 CK			0.35-	0.01-	143.33
12/17/14	Bill	14 4 Sewer	SR2			89.97		143.68
12/17/14	Bill	14 4 Lawn	LW2			6.04		53.71
12/17/14	Bill	14 4 Water	WR2			46.78		47.67
11/25/14	Payment	14 3 Water	001 CK			47.80-	1.09-	0.89
11/25/14	Payment	14 3 Sewer	002 CK			102.20-	2.33-	48.69

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

L345600

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2190

NAME MATHES, Jacques & Sally

MAILING ADDRESS 165 Forge Pond Rd.

Brick Town, NJ 08723

PROPERTY LOCATION same

BLOCK 834-27 LOT(S) 14-17 TAX MAP PAGE 45B

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				
D. Cross-Connection				

~~Reject 7/[illegible]~~ B.S. Metal sleeve, must be removed.
Approved 7/20/72 B.S

Inspector

Jacques Mathes
Homeowner/Applicant

DUPLICATE SEWER PERMIT 2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD — BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

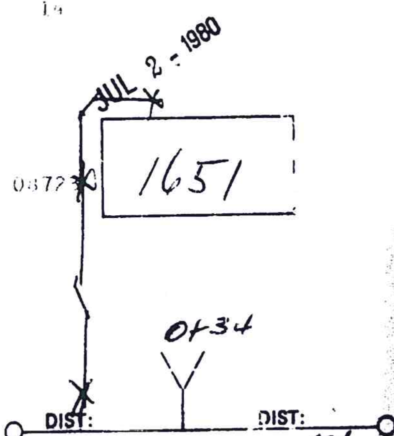
GROUP # 0503-1 PAGE # 133 CONTRACT NO. 13

BLOCK # 834-27 LOT # 14

1651 FORGE POND RD

GUGLIELMINI, THOMAS
1651 FORGE POND RD.
BRICK TOWN, NJ

R01-001



ACCOUNT # L545600 01-020

SIZE OF SVC LINE 6" PVC-4

CONNECTION FEE $

INSPECTION FEE $ 15.00

LENGTH ______ DEPTH 10'

STREET NAME ______

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6		OK	[illegible]
B. Curb Connection	13			
C. House Connections	80			

Arthur 3d
Inspector

George Phillips
Plumber

Homeowner/Applicant

June 11, 1980
Date

Ck#1849 [illegible]

Lisc. No.