Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Monday, September 19, 2022 8:19 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 9/16/22

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-35365-f9aaccf3@requests.opramachine.com>
Sent: Friday, September 16, 2022 10:04 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/16/22

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 4 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 4 properties below.

(Block 851, Lot 1) — L428806 ✓
(Block 851, Lot 6) – L429608 ✓
(Block 851, Lot 10) – L430405 ✓
(Block 851, Lot 12) – L431207 ✓

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  Range: 12428806-1    to  12428806-1                                            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

12428806-1   R01  20              1744 FORGE POND RD.
MAFFIORE, ROBERT & DOROTHY        1744 FORGE POND RD             BRICK, NJ            08724-2950
Water:  9     Sewer:  9     Lawn:  9
  09/13/22 Bill      22  3 Lawn     LW1                                                 359.91                    543.35
  09/13/22 Bill      22  3 Sewer    SR1                                                 117.86                    183.44
  09/13/22 Bill      22  3 Water    WR1                                                  65.58                     65.58
  06/28/22 Payment   22  2 Water    001 CK            EFT                               65.58-        0.00          0.00
  06/28/22 Payment   22  2 Sewer    002 CK            EFT                              117.86-        0.00         65.58
  06/03/22 Bill      22  2 Sewer    SR1                                                 117.86                    183.44
  06/03/22 Bill      22  2 Water    WR1                                                  65.58                     65.58
  04/05/22 Payment   22  1 Water    001 CK            EFT                               61.43-        0.00          0.00
  04/05/22 Payment   22  1 Sewer    002 CK            EFT                              110.34-        0.00         61.43
  03/09/22 Bill      22  1 Sewer    SR1                                                 110.34                    171.77
  03/09/22 Bill      22  1 Water    WR1                                                  61.43                     61.43
  12/31/21 Payment   21  4 Water    001 CK            EFT                               67.92-        0.00          0.00
  12/31/21 Payment   21  4 Sewer    002 CK            EFT                              114.87-        0.00         67.92
  12/06/21 Bill      21  4 Sewer    SR1                                                 114.87                    182.79
  12/06/21 Bill      21  4 Water    WR1                                                  67.92                     67.92
  11/22/21 Payment   21  3 Lawn     L01 CK 245                                         213.88-        0.00          0.00
  11/22/21 Payment   21  3 Sewer    002 CK 245                                         429.19-        0.00        213.88
  11/22/21 Payment   21  3 Water    001 CK 245                                         313.53-        0.00        643.07
  09/10/21 Payment   21  3 Water    001 CK            EFT                              156.77-        0.00        956.60
  09/10/21 Payment   21  3 Sewer    002 CK            EFT                              214.59-        0.00      1,113.37
  09/10/21 Payment   21  3 Lawn     L01 CK            EFT                              106.94-        0.00      1,327.96
  09/03/21 Bill      21  3 Lawn     LW1                                                 320.82                  1,434.90
  09/03/21 Bill      21  3 Sewer    SR1                                                 643.78                  1,114.08
  09/03/21 Bill      21  3 Water    WR1                                                 470.30                    470.30
  06/29/21 Payment   21  2 Water    001 CK            EFT                              321.03-        0.00          0.00
  06/29/21 Payment   21  2 Sewer    002 CK            EFT                              435.86-        0.00        321.03
  06/29/21 Payment   21  2 Lawn     L01 CK            EFT                               71.39-        0.00        756.89
  06/04/21 Bill      21  2 Lawn     LW1                                                  71.39                    828.28
  06/04/21 Bill      21  2 Sewer    SR1                                                 435.86                    756.89
  06/04/21 Bill      21  2 Water    WR1                                                 321.03                    321.03
  03/31/21 Payment   21  1 Water    001 CK            EFT                               61.43-        0.00          0.00
  03/31/21 Payment   21  1 Sewer    002 CK            EFT                              110.34-        0.00         61.43
  03/05/21 Bill      21  1 Sewer    SR1                                                 110.34                    171.77
  03/05/21 Bill      21  1 Water    WR1                                                  61.43                     61.43
  12/28/20 Payment   20  4 Water    001 CK            EFT                               67.92-        0.00          0.00
  12/28/20 Payment   20  4 Sewer    002 CK            EFT                              114.87-        0.00         67.92
  12/28/20 Payment   20  4 Lawn     L01 CK            EFT                              190.26-        0.00        182.79
  12/03/20 Bill      20  4 Lawn     LW1                                                 190.26                    373.05
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Account Id Type Section Property Location
Bill To Name Address
Cycle

12428806-1 1744 FORGE POND RD. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12/03/20	Bill	20 4	Sewer	SR1					114.87		182.79
12/03/20	Bill	20 4	Water	WR1					67.92		67.92
09/25/20	Payment	20 3	Water	001	CK		EFT		470.29-	0.00	0.00
09/25/20	Payment	20 3	Sewer	002	CK		EFT		643.78-	0.00	470.29
09/25/20	Payment	20 3	Lawn	L01	CK		EFT		516.66-	0.00	1,114.07
09/01/20	Appl Ovr	20 3	Water	001	CK		FR Lawn	06/26/20	0.01-	0.00	1,630.73
09/01/20	Bill	20 3	Lawn	LW1					516.66		1,630.73
09/01/20	Bill	20 3	Sewer	SR1					643.78		1,114.07
09/01/20	Bill	20 3	Water	WR1					470.30		470.29
06/26/20	Payment	20 2	Water	001	CK		EFT		321.03-	0.00	0.01-
06/26/20	Payment	20 2	Sewer	002	CK		EFT		435.86-	0.00	321.02
06/26/20	Payment	20 2	Lawn	L01	CK		EFT		6.49-	0.00	756.88
06/26/20	Payment	20 1	Water	001	CK		EFT		0.09-	0.00	763.37
06/26/20	Payment	20 1	Sewer	002	CK		EFT		0.12-	0.00	763.46
06/26/20	Overpayment		Lawn	L01	CK		EFT		0.01-	0.00	763.58
06/26/20	Overpayment		Sewer	002	CK		EFT		0.00	0.00	763.59
06/26/20	Overpayment		Water	001	CK		EFT		0.00	0.00	763.59
06/02/20	Bill	20 2	Lawn	LW1					6.49		763.59
06/02/20	Bill	20 2	Sewer	SR1					435.86		757.10
06/02/20	Bill	20 2	Water	WR1					321.03		321.24
03/30/20	Payment	20 1	Water	001	CK		EFT		496.17-	0.00	0.21
03/30/20	Payment	20 1	Sewer	002	CK		EFT		679.82-	0.00	496.38
03/30/20	Payment	19 4	Water	001	CK		EFT		0.01-	0.00	1,176.20
03/30/20	Payment	19 4	Sewer	002	CK		EFT		0.03-	0.00	1,176.21
03/30/20	Payment	19 4	Lawn	L01	CK		EFT		0.16-	0.01-	1,176.24
03/04/20	Bill	20 1	Sewer	SR1					679.94		1,176.40
03/04/20	Bill	20 1	Water	WR1					496.26		496.46
12/30/19	Payment	19 4	Water	001	CK		EFT		24.32-	0.00	0.20
12/30/19	Payment	19 4	Sewer	002	CK		EFT		65.01-	0.00	24.52
12/30/19	Payment	19 4	Lawn	L01	CK		EFT		336.98-	0.00	89.53
12/30/19	Payment	19 3	Water	001	CK		EFT		1.40-	0.06-	426.51
12/30/19	Payment	19 3	Sewer	002	CK		EFT		1.92-	0.08-	427.91
12/30/19	Payment	19 3	Lawn	L01	CK		EFT		1.35-	0.06-	429.83
12/04/19	Bill	19 4	Lawn	LW1					337.14		431.18
12/04/19	Bill	19 4	Sewer	SR1					65.04		94.04
12/04/19	Bill	19 4	Water	WR1					24.33		29.00
10/04/19	Payment	19 3	Water	001	CK		EFT		468.90-	1.39-	4.67
10/04/19	Payment	19 3	Sewer	002	CK		EFT		641.86-	1.90-	473.57
10/04/19	Payment	19 3	Lawn	L01	CK		EFT		450.03-	1.34-	1,115.43
10/04/19	Payment	19 2	Water	001	CK		EFT		3.15-	0.08-	1,565.46
10/04/19	Payment	19 2	Sewer	002	CK		EFT		4.27-	0.11-	1,568.61
10/04/19	Payment	19 2	Lawn	L01	CK		EFT		0.51-	0.01-	1,572.88
08/29/19	Bill	19 3	Lawn	LW1					451.38		1,573.39
08/29/19	Bill	19 3	Sewer	SR1					643.78		1,122.01
08/29/19	Bill	19 3	Water	WR1					470.30		478.23
08/13/19	Payment	19 2	Water	001	CK		EFT		164.80-	3.15-	7.93
08/13/19	Payment	19 2	Sewer	002	CK		EFT		223.75-	4.27-	172.73
08/13/19	Payment	19 2	Lawn	L01	CK		EFT		26.65-	0.51-	396.48
07/01/19	Payment	19 2	Water	001	CK		EFT		153.08-	0.00	423.13
07/01/19	Payment	19 2	Sewer	002	CK		EFT		207.84-	0.00	576.21

Account Id Type Section Property Location
Bill To Name Address
Cycle

12428806-1 1744 FORGE POND RD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/01/19	Payment	19 2 Lawn	L01	CK		EFT		24.76-	0.00	784.05
07/01/19	Payment	19 1 Water	001	CK		EFT		5.91-	0.13-	808.81
07/01/19	Payment	19 1 Sewer	002	CK		EFT		8.10-	0.18-	814.72
06/06/19	Bill	19 2 Lawn	LW1					51.92		822.82
06/06/19	Bill	19 2 Sewer	SR1					435.86		770.90
06/06/19	Bill	19 2 Water	WR1					321.03		335.04
05/17/19	Payment	19 1 Water	001	CK		EFT		279.39-	5.91-	14.01
05/17/19	Payment	19 1 Sewer	002	CK		EFT		382.80-	8.10-	293.40
03/29/19	Payment	19 1 Water	001	CK		EFT		210.96-	0.00	676.20
03/29/19	Payment	19 1 Sewer	002	CK		EFT		289.04-	0.00	887.16
03/06/19	Bill	19 1 Sewer	SR1					679.94		1,176.20
03/06/19	Bill	19 1 Water	WR1					496.26		496.26
12/31/18	Payment	18 4 Water	001	CK		EFT		24.33-	0.00	0.00
12/31/18	Payment	18 4 Sewer	002	CK		EFT		65.04-	0.00	24.33
12/31/18	Payment	18 4 Lawn	L01	CK		EFT		116.82-	0.00	89.37
12/06/18	Bill	18 4 Lawn	LW1					116.82		206.19
12/06/18	Bill	18 4 Sewer	SR1					65.04		89.37
12/06/18	Bill	18 4 Water	WR1					24.33		24.33
10/05/18	Payment	18 3 Water	001	CK		EFT		24.33-	0.00	0.00
10/05/18	Payment	18 3 Sewer	002	CK		EFT		65.04-	0.00	24.33
10/05/18	Payment	18 3 Lawn	L01	CK		EFT		288.18-	0.00	89.37
09/11/18	Bill	18 3 Lawn	LW1					288.18		377.55
09/11/18	Bill	18 3 Sewer	SR1					65.04		89.37
09/11/18	Bill	18 3 Water	WR1					24.33		24.33
06/11/18	Payment	18 2 Sewer	002	CK		EFT		64.26-	0.00	0.00
06/11/18	Payment	18 2 Lawn	L01	CK		EFT		38.94-	0.00	64.26
06/05/18	Appl Ovr	18 2 Sewer	001	CK		FR Lawn	12/28/17	0.78-	0.00	103.20
06/05/18	Appl Ovr	18 2 Water	001	CK		FR Lawn	12/28/17	24.33-	0.00	103.20
06/05/18	Bill	18 2 Lawn	LW1					38.94		103.20
06/05/18	Bill	18 2 Sewer	SR1					65.04		64.26
06/05/18	Bill	18 2 Water	WR1					24.33		0.78-
03/08/18	Bill	18 1 Sewer	SR1					60.50		25.11-
03/08/18	Bill	18 1 Water	WR1					22.63		85.61-
03/07/18	Appl Ovr	18 1 Sewer	001	CK		FR Lawn	12/28/17	8.23-	0.00	108.24-
03/07/18	Appl Ovr	18 1 Sewer	001	CK		FR Water	12/28/17	33.33-	0.00	108.24-
03/07/18	Appl Ovr	18 1 Sewer	001	CK		FR Sewer	12/28/17	18.94-	0.00	108.24-
03/07/18	Appl Ovr	18 1 Water	001	CK		FR Sewer	12/28/17	14.39-	0.00	108.24-
03/07/18	Appl Ovr	18 1 Water	001	CK		FR Sewer	12/12/17	2.75-	0.00	108.24-
03/07/18	Appl Ovr	18 1 Water	001	CK		FR Water	12/12/17	2.75-	0.00	108.24-
03/07/18	Appl Ovr	18 1 Water	001	CK		FR Lawn	12/12/17	2.74-	0.00	108.24-
12/28/17	Overpayment	Lawn	L01	CK		EFT		33.34-	0.00	108.24-
12/28/17	Overpayment	Sewer	002	CK		EFT		33.33-	0.00	74.90-
12/28/17	Overpayment	Water	001	CK		EFT		33.33-	0.00	41.57-
12/12/17	Payment	17 4 Water	001	CK		EFT		36.43-	0.00	8.24-
12/12/17	Payment	17 4 Sewer	002	CK		EFT		77.34-	0.00	28.19
12/12/17	Payment	17 4 Lawn	L01	CK		EFT		177.03-	0.00	105.53
12/12/17	Payment	17 3 Water	001	CK		EFT		204.53-	5.04-	282.56
12/12/17	Payment	17 3 Sewer	002	CK		EFT		277.24-	6.84-	487.09
12/12/17	Payment	17 3 Lawn	L01	CK		EFT		277.57-	6.84-	764.33
12/12/17	Overpayment	Lawn	L01	CK		EFT		2.74-	0.00	1,041.90

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
12428806-1	1744 FORGE POND RD.			Continued						
12/12/17	Overpayment		Sewer	002	CK	EFT		2.75-	0.00	1,044.64
12/12/17	Overpayment		Water	001	CK	EFT		2.75-	0.00	1,047.39
12/08/17	Bill	17 4	Sewer	SR1	Adjusted	CREDIT OVERESTIMATED		75.76-		1,050.14
12/08/17	Bill	17 4	Water	WR1	Adjusted	CREDIT OVERESTIMATED		81.10-		1,125.90
12/08/17	Bill	17 4	Lawn	LW1				177.03		1,207.00
12/08/17	Bill	17 4	Sewer	SR1				153.10		1,029.97
12/08/17	Bill	17 4	Water	WR1				117.53		876.87
10/23/17	Payment	17 3	Water	001	CK	EFT		105.44-	2.29-	759.34
10/23/17	Payment	17 3	Sewer	002	CK	EFT		142.94-	3.11-	864.78
10/23/17	Payment	17 3	Lawn	L01	CK	EFT		143.11-	3.11-	1,007.72
09/29/17	Payment	17 3	Water	001	CK	EFT		37.08-	0.00	1,150.83
09/29/17	Payment	17 3	Sewer	002	CK	EFT		52.50-	0.00	1,187.91
09/29/17	Payment	17 3	Lawn	L01	CK	EFT		310.42-	0.00	1,240.41
09/29/17	Bill	17 3	Sewer	SR1	Adjusted	CHARGE UNDERESTIMATE		349.03		1,550.83
09/29/17	Bill	17 3	Water	WR1	Adjusted	CHARGE UNDERESTIMATE		259.72		1,201.80
09/08/17	Bill	17 3	Lawn	LW1				731.10		942.08
09/08/17	Bill	17 3	Sewer	SR1				123.65		210.98
09/08/17	Bill	17 3	Water	WR1				87.33		87.33
06/26/17	Payment	17 2	Lawn	L01	CK	EFT		60.40-	0.00	0.00
06/26/17	Payment	17 2	Sewer	002	CK	EFT		123.65-	0.00	60.40
06/26/17	Payment	17 2	Water	001	CK	EFT		87.33-	0.00	184.05
06/26/17	Payment	17 1	Sewer	002	CK	EFT		0.01-	0.00	271.38
06/21/17	Bill	17 2	Lawn	LW1				60.40		271.39
06/21/17	Bill	17 2	Sewer	SR1				123.65		210.99
06/21/17	Bill	17 2	Water	WR1				87.33		87.34
04/12/17	Payment	17 1	Water	001	CK	EFT		22.63-	0.00	0.01
04/12/17	Payment	17 1	Sewer	002	CK	EFT		60.49-	0.00	22.64
04/12/17	Payment	16 4	Lawn	L01	CK	EFT		1.74-	0.05-	83.13
03/15/17	Bill	17 1	Sewer	SR1				60.50		84.87
03/15/17	Bill	17 1	Water	WR1				22.63		24.37
02/17/17	Payment	16 4	Lawn	L01	CK	EFT		115.63-	1.74-	1.74
01/17/17	Payment	16 4	Lawn	L01	CK	EFT		100.00-	0.00	117.37
01/03/17	Payment	16 4	Lawn	L01	CK	EFT		111.46-	0.00	217.37
01/03/17	Payment	16 3	Lawn	L01	CK	EFT		86.70-	1.84-	328.83
12/19/16	Bill	16 4	Lawn	LW1				328.83		415.53
12/19/16	Bill	16 4	Sewer	SR1				60.50		86.70
12/19/16	Bill	16 4	Water	WR1				22.63		26.20
12/16/16	Adjust	16 4	Sewer	001				60.50-	0.00	3.57
12/16/16	Adjust	16 4	Water	001				22.63-	0.00	64.07
12/16/16	Adjust	16 3	Water	001				53.73	0.00	86.70
12/16/16	Adjust	16 3	Lawn	001				53.73-	0.00	32.97
12/16/16	Adjust	16 3	Sewer	001				43.70	0.00	86.70
12/16/16	Adjust	16 3	Water	001				16.80	0.00	43.00
12/16/16	Adjust	16 3	Water	001				22.63	0.00	26.20
11/21/16	Payment	16 3	Lawn	L01	CK	EFT		92.78-	3.57-	3.57
10/21/16	Payment	16 3	Lawn	L01	CK	EFT		99.84-	0.16-	96.35
10/11/16	Payment	16 3	Lawn	L01	CK	EFT		100.00-	0.00	196.19
09/28/16	Bill	16 3	Sewer	SR1	Adjusted	CREDIT OVERESTIMATED		101.04-		296.19
09/28/16	Bill	16 3	Water	WR1	Adjusted	CREDIT OVERESTIMATED		93.16-		397.23
09/26/16	Payment	16 3	Lawn	L01	CK	EFT		176.61-	0.00	490.39

Account Id Type Section Property Location
Bill To Name Address
Cycle

12428806-1 1744 FORGE POND RD. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/26/16	Payment	16 3 Sewer	002 CK	EFT		23.39-	0.00	667.00
09/20/16	Bill	16 3 Lawn	LW1			609.66		690.39
09/20/16	Bill	16 3 Sewer	SR1			106.81		80.73
09/20/16	Bill	16 3 Water	WR1			63.17		26.08-
09/19/16	Appl Ovr	16 3 Sewer	001 CK	FR Lawn	07/19/16	26.08-	0.00	89.25-
09/19/16	Appl Ovr	16 3 Water	001 CK	FR Lawn	07/19/16	3.67-	0.00	89.25-
09/19/16	Appl Ovr	16 3 Water	001 CK	FR Sewer	07/19/16	29.75-	0.00	89.25-
09/19/16	Appl Ovr	16 3 Water	001 CK	FR Water	07/19/16	29.75-	0.00	89.25-
07/19/16	Payment	16 2 Lawn	L01 CK	EFT		6.04-	0.01-	89.25-
07/19/16	Payment	16 2 Sewer	002 CK	EFT		104.44-	0.26-	83.21-
07/19/16	Overpayment	Lawn	L01 CK	EFT		29.75-	0.00	21.23
07/19/16	Overpayment	Sewer	002 CK	EFT		29.75-	0.00	50.98
07/19/16	Overpayment	Water	001 CK	EFT		29.75-	0.00	80.73
06/14/16	Bill	16 2 Lawn	LW1			6.04		110.48
06/14/16	Bill	16 2 Sewer	SR1			115.23		104.44
06/14/16	Bill	16 2 Water	WR1			75.25		10.79-
06/13/16	Appl Ovr	16 2 Sewer	001 CK	FR Lawn	03/28/16	10.79-	0.00	86.04-
06/13/16	Appl Ovr	16 2 Water	001 CK	FR Lawn	03/28/16	17.89-	0.00	86.04-
06/13/16	Appl Ovr	16 2 Water	001 CK	FR Sewer	03/28/16	28.68-	0.00	86.04-
06/13/16	Appl Ovr	16 2 Water	001 CK	FR Water	03/28/16	28.68-	0.00	86.04-
03/28/16	Payment	16 1 Sewer	002 CK	EFT		77.34-	0.00	86.04-
03/28/16	Payment	16 1 Water	001 CK	EFT		36.43-	0.00	8.70-
03/28/16	Payment	15 4 Lawn	L01 CK	EFT		0.02-	0.00	27.73
03/28/16	Payment	15 4 Sewer	002 CK	EFT		0.01-	0.00	27.75
03/28/16	Payment	15 4 Water	001 CK	EFT		0.16-	0.00	27.76
03/28/16	Overpayment	Lawn	L01 CK	EFT		28.68-	0.00	27.92
03/28/16	Overpayment	Sewer	002 CK	EFT		28.68-	0.00	56.60
03/28/16	Overpayment	Water	001 CK	EFT		28.68-	0.00	85.28
03/17/16	Bill	16 1 Sewer	SR1			77.34		113.96
03/17/16	Bill	16 1 Water	WR1			36.43		36.62
02/09/16	Payment	15 4 Sewer	002 CK	EFT		6.43-	0.00	0.19
02/09/16	Payment	15 4 Water	001 CK	EFT		118.41-	0.00	6.62
02/09/16	Payment	15 4 Lawn	L01 CK	EFT		15.22-	0.19-	125.03
02/09/16	Payment	14 4 Sewer	002 CK	EFT		130.39-	0.00	140.25
01/18/16	Bill	15 4 Water	WR1 Adjusted	CHARGE UNDERESTIMATE		114.76		270.64
01/18/16	Bill	14 4 Sewer	SR1 Adjusted	CHARGE UNDERESTIMATE		130.39		155.88
01/15/16	Payment	15 4 Lawn	L01 CK	EFT		119.55-	0.07-	25.49
01/15/16	Payment	15 4 Sewer	002 CK	EFT		50.48-	0.03-	145.04
01/15/16	Payment	15 4 Water	001 CK	EFT		29.85-	0.02-	195.52
12/24/15	Payment	15 4 Lawn	L01 CK	EFT		118.14-	0.00	225.37
12/24/15	Payment	15 4 Sewer	002 CK	EFT		49.89-	0.00	343.51
12/24/15	Payment	15 4 Water	001 CK	EFT		29.51-	0.00	393.40
12/24/15	Payment	15 3 Lawn	L01 CK	EFT		1.68-	0.03-	422.91
12/24/15	Payment	15 3 Sewer	002 CK	EFT		0.46-	0.01-	424.59
12/24/15	Payment	15 3 Water	001 CK	EFT		0.27-	0.01-	425.05
12/15/15	Bill	15 4 Water	WR1			63.17		425.32
12/15/15	Bill	15 4 Lawn	LW1			252.93		362.15
12/15/15	Bill	15 4 Sewer	SR1			106.81		109.22
11/12/15	Payment	15 3 Water	001 CK			23.71-	0.27-	2.41
11/12/15	Payment	15 3 Sewer	002 CK			40.10-	0.46-	26.12

Account Id Type Section Property Location
Bill To Name Address
Cycle

12428806-1 1744 FORGE POND RD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
11/12/15	Payment	15 3 Lawn	L01	CK				146.22-	1.68-	66.22
10/20/15	Payment	15 3 Water	001	CK				22.51-	0.07-	212.44
10/20/15	Payment	15 3 Sewer	002	CK				38.06-	0.12-	234.95
10/20/15	Payment	15 3 Lawn	L01	CK				138.82-	0.42-	273.01
09/30/15	Payment	15 3 Water	001	CK				16.68-	0.00	411.83
09/30/15	Payment	15 3 Sewer	002	CK				28.19-	0.00	428.51
09/30/15	Payment	15 3 Lawn	L01	CK				102.83-	0.00	456.70
09/30/15	Payment	15 2 Water	001	CK				0.55-	0.01-	559.53
09/30/15	Payment	15 2 Sewer	002	CK				0.85-	0.02-	560.08
09/30/15	Payment	15 2 Lawn	L01	CK				0.85-	0.02-	560.93
09/17/15	Bill	15 3 Lawn	LW1					389.55		561.78
09/17/15	Bill	15 3 Sewer	SR1					106.81		172.23
09/17/15	Bill	15 3 Water	WR1					63.17		65.42
08/18/15	Payment	15 2 Water	001	CK				38.06-	0.55-	2.25
08/18/15	Payment	15 2 Sewer	002	CK				58.27-	0.85-	40.31
08/18/15	Payment	15 2 Lawn	L01	CK				58.82-	0.85-	98.58
07/20/15	Payment	15 2 Water	001	CK				36.64-	0.15-	157.40
07/20/15	Payment	15 2 Sewer	002	CK				56.11-	0.23-	194.04
07/20/15	Payment	15 2 Lawn	L01	CK				56.64-	0.23-	250.15
06/16/15	Bill	15 2 Lawn	LW1					116.31		306.79
06/16/15	Bill	15 2 Sewer	SR1					115.23		190.48
06/16/15	Bill	15 2 Water	WR1					75.25		75.25
04/15/15	Payment	15 1 Water	001	CK				22.63-	0.00	0.00
04/15/15	Payment	15 1 Sewer	002	CK				60.50-	0.00	22.63
04/15/15	Payment	14 4 Water	001	CK				0.16-	0.01-	83.13
04/15/15	Payment	14 4 Sewer	002	CK				0.27-	0.01-	83.29
04/15/15	Payment	14 4 Lawn	L01	CK				3.84-	0.09-	83.56
03/17/15	Bill	15 1 Sewer	SR1					60.50		87.40
03/17/15	Bill	15 1 Water	WR1					22.63		26.90
02/24/15	Payment	14 4 Lawn	L01	CK				180.78-	3.55-	4.27
02/24/15	Payment	14 3 Lawn	L01	CK				6.38-	0.29-	185.05
01/21/15	Payment	14 4 Water	001	CK				63.01-	0.16-	191.43
01/21/15	Payment	14 4 Sewer	002	CK				106.54-	0.26-	254.44
01/21/15	Payment	14 3 Water	001	CK				1.50-	0.04-	360.98
01/21/15	Payment	14 3 Sewer	002	CK				2.54-	0.07-	362.48
12/17/14	Bill	14 4 Sewer	SR1					106.81		365.02
12/17/14	Bill	14 4 Lawn	LW1					184.62		258.21
12/17/14	Bill	14 4 Water	WR1					63.17		73.59
11/24/14	Payment	14 3 Water	001	CK				63.21-	1.44-	10.42
11/24/14	Payment	14 3 Sewer	002	CK				107.03-	2.43-	73.63
11/24/14	Payment	14 3 Lawn	L01	CK				281.21-	6.38-	180.66
11/24/14	Payment	14 2 Water	001	CK				1.43-	0.07-	461.87
11/24/14	Payment	14 2 Sewer	002	CK				2.12-	0.10-	463.30
09/10/14	Bill	14 3 Sewer	SR1					109.57		465.42
09/10/14	Bill	14 3 Lawn	LW1					287.59		355.85
09/10/14	Bill	14 3 Water	WR1					64.71		68.26
08/19/14	Payment	14 2 Water	001	CK				74.84-	1.43-	3.55
08/19/14	Payment	14 2 Sewer	002	CK				110.95-	2.12-	78.39
06/12/14	Bill	14 2 Sewer	SR1					113.07		189.34
06/12/14	Bill	14 2 Water	WR1					76.47		76.27

[illegible] TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

WATER SERVICE PERMIT

No. [illegible]

[illegible] LEWIS, [illegible]

MAILING ADDRESS 1744 Forge Pond Rd.

Brick Town, N.J. 08723

PROPERTY LOCATION same

BLOCK [illegible] LOT(S) 1-5 TAX MAP PAGE [illegible]

ACCOUNT # METER # METER LOCATION

SERVICE LINE 3/4" METER SIZE

CONNECTION FEE $ 175.00

[illegible]	[illegible]	Comments	Inspector
✓			

7/12/72 BD

Inspector

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

SEWER SERVICE PERMIT

GROUP # [illegible]-1 [illegible]

CONTRACT NO. 13

BLOCK [illegible]

1744 [illegible]

LEWIS, EMMA [illegible]
1744 FORGE [illegible]
BRICK TOWN, NJ [illegible]

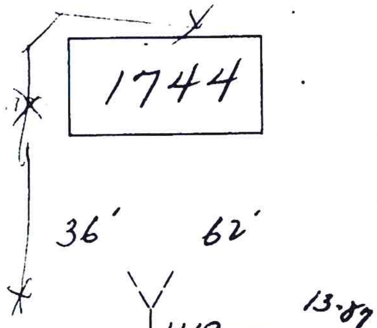
R01-001

ACCOUNT # L4[illegible]

SIZE OF SVC LINE PVC

CONNECTION FEE $

INSPECTION FEE $ 15.00



DIST: 1+69 DIST:

LENGTH ______ DEPTH 6½'

STREET NAME Forge Pond Rd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	23		OK	
C. House Connections	80			

Inspector

Homeowner/Applicant

Plumber

May 22, 1980
Date

CA# 1798 AL

Lisc. No.

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  Range: 12228816-2    to  12228816-2                                               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

12228816-2   R01  20               1742 FORGE POND RD.
POMARANSKI, GREG & EVA             1742 FORGE POND RD             BRICK, NJ                08724-2950
Water:  9      Sewer:  9      Lawn:  9
  09/13/22 Bill      22  3 Lawn      LW1                                                   220.55                        368.79
  09/13/22 Bill      22  3 Sewer     SR1                                                    98.50                        148.24
  09/13/22 Bill      22  3 Water     WR1                                                    49.74                         49.74
  06/23/22 Payment   22  2 Water     001 CK 3443                                            49.74-         0.00            0.00
  06/23/22 Payment   22  2 Sewer     002 CK 3443                                            98.50-         0.00           49.74
  06/23/22 Payment   22  2 Lawn      L01 CK 3443                                            20.79-         0.00          148.24
  06/03/22 Bill      22  2 Lawn      LW1                                                    20.79                        169.03
  06/03/22 Bill      22  2 Sewer     SR1                                                    98.50                        148.24
  06/03/22 Bill      22  2 Water     WR1                                                    49.74                         49.74
  03/23/22 Payment   22  1 Water     001 CK 3422                                            46.59-         0.00            0.00
  03/23/22 Payment   22  1 Sewer     002 CK 3422                                            92.22-         0.00           46.59
  03/09/22 Bill      22  1 Sewer     SR1                                                    92.22                        138.81
  03/09/22 Bill      22  1 Water     WR1                                                    46.59                         46.59
  12/22/21 Payment   21  4 Lawn      L01 CK 3402                                            38.94-         0.00            0.00
  12/22/21 Payment   21  4 Sewer     002 CK 3402                                            96.75-         0.00           38.94
  12/22/21 Payment   21  4 Water     001 CK 3402                                            50.30-         0.00          135.69
  12/06/21 Bill      21  4 Lawn      LW1                                                    38.94                        185.99
  12/06/21 Bill      21  4 Sewer     SR1                                                    96.75                        147.05
  12/06/21 Bill      21  4 Water     WR1                                                    50.30                         50.30
  09/16/21 Payment   21  3 Water     001 CK 3380                                            42.88-         0.00            0.00
  09/16/21 Payment   21  3 Sewer     002 CK 3380                                            87.69-         0.00           42.88
  09/16/21 Payment   21  3 Lawn      L01 CK 3380                                           214.74-         0.00          130.57
  09/03/21 Bill      21  3 Lawn      LW1                                                   214.74                        345.31
  09/03/21 Bill      21  3 Sewer     SR1                                                    87.69                        130.57
  09/03/21 Bill      21  3 Water     WR1                                                    42.88                         42.88
  06/22/21 Payment   21  2 Water     001 CK 3359                                            50.30-         0.00            0.00
  06/22/21 Payment   21  2 Sewer     002 CK 3359                                            96.75-         0.00           50.30
  06/22/21 Payment   21  2 Lawn      L01 CK 3359                                            58.41-         0.00          147.05
  06/04/21 Bill      21  2 Lawn      LW1                                                    58.41                        205.46
  06/04/21 Bill      21  2 Sewer     SR1                                                    96.75                        147.05
  06/04/21 Bill      21  2 Water     WR1                                                    50.30                         50.30
  03/25/21 Payment   21  1 Water     001 CK 3327                                            50.30-         0.00            0.00
  03/25/21 Payment   21  1 Sewer     002 CK 3327                                            96.75-         0.00           50.30
  03/05/21 Bill      21  1 Sewer     SR1                                                    96.75                        147.05
  03/05/21 Bill      21  1 Water     WR1                                                    50.30                         50.30
  12/29/20 Payment   20  4 Lawn      L01 CK 3305                                            90.86-         0.00            0.00
  12/29/20 Payment   20  4 Sewer     002 CK 3305                                            92.22-         0.00           90.86
  12/29/20 Payment   20  4 Water     001 CK 3305                                            46.59-         0.00          183.08
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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
12228816-2	**1742 FORGE POND RD.**				**Continued**					
12/03/20	Bill	20 4 Lawn	LW1					90.86		229.67
12/03/20	Bill	20 4 Sewer	SR1					92.22		138.81
12/03/20	Bill	20 4 Water	WR1					46.59		46.59
09/29/20	Payment	20 3 Water	001	CK	3278			50.30-	0.00	0.00
09/29/20	Payment	20 3 Sewer	002	CK	3278			96.75-	0.00	50.30
09/29/20	Payment	20 3 Lawn	L01	CK	3278			206.58-	0.00	147.05
09/01/20	Bill	20 3 Lawn	LW1					206.58		353.63
09/01/20	Bill	20 3 Sewer	SR1					96.75		147.05
09/01/20	Bill	20 3 Water	WR1					50.30		50.30
06/23/20	Payment	20 2 Water	001	CK	3252			46.59-	0.00	0.00
06/23/20	Payment	20 2 Sewer	002	CK	3252			92.22-	0.00	46.59
06/23/20	Payment	20 2 Lawn	L01	CK	3252			19.47-	0.00	138.81
06/02/20	Bill	20 2 Lawn	LW1					19.47		158.28
06/02/20	Bill	20 2 Sewer	SR1					92.22		138.81
06/02/20	Bill	20 2 Water	WR1					46.59		46.59
03/13/20	Payment	20 1 Water	001	CK	3224			42.88-	0.00	0.00
03/13/20	Payment	20 1 Sewer	002	CK	3224			87.69-	0.00	42.88
03/04/20	Bill	20 1 Sewer	SR1					87.69		130.57
03/04/20	Bill	20 1 Water	WR1					42.88		42.88
12/12/19	Payment	19 4 Water	001	CK	3194			54.01-	0.00	0.00
12/12/19	Payment	19 4 Sewer	002	CK	3194			101.28-	0.00	54.01
12/12/19	Payment	19 4 Lawn	L01	CK	3194			71.39-	0.00	155.29
12/04/19	Bill	19 4 Lawn	LW1					71.39		226.68
12/04/19	Bill	19 4 Sewer	SR1					101.28		155.29
12/04/19	Bill	19 4 Water	WR1					54.01		54.01
09/17/19	Payment	19 3 Water	001	CK	3165			50.30-	0.00	0.00
09/17/19	Payment	19 3 Sewer	002	CK	3165			96.75-	0.00	50.30
09/17/19	Payment	19 3 Lawn	L01	CK	3165			214.74-	0.00	147.05
08/29/19	Bill	19 3 Lawn	LW1					214.74		361.79
08/29/19	Bill	19 3 Sewer	SR1					96.75		147.05
08/29/19	Bill	19 3 Water	WR1					50.30		50.30
06/18/19	Payment	19 2 Water	001	CK	3138			46.59-	0.00	0.00
06/18/19	Payment	19 2 Sewer	002	CK	3138			92.22-	0.00	46.59
06/18/19	Payment	19 2 Lawn	L01	CK	3138			25.96-	0.00	138.81
06/06/19	Bill	19 2 Lawn	LW1					25.96		164.77
06/06/19	Bill	19 2 Sewer	SR1					92.22		138.81
06/06/19	Bill	19 2 Water	WR1					46.59		46.59
03/19/19	Payment	19 1 Water	001	CK	3110			46.59-	0.00	0.00
03/19/19	Payment	19 1 Sewer	002	CK	3110			92.22-	0.00	46.59
03/06/19	Bill	19 1 Sewer	SR1					92.22		138.81
03/06/19	Bill	19 1 Water	WR1					46.59		46.59
12/21/18	Payment	18 4 Water	001	CK	3083			50.30-	0.00	0.00
12/21/18	Payment	18 4 Sewer	002	CK	3083			96.75-	0.00	50.30
12/21/18	Payment	18 4 Lawn	L01	CK	3083			51.92-	0.00	147.05
12/06/18	Bill	18 4 Lawn	LW1					51.92		198.97
12/06/18	Bill	18 4 Sewer	SR1					96.75		147.05
12/06/18	Bill	18 4 Water	WR1					50.30		50.30
09/27/18	Payment	18 3 Water	001	CK	3061			46.59-	0.00	0.00
09/27/18	Payment	18 3 Sewer	002	CK	3061			92.22-	0.00	46.59
09/27/18	Payment	18 3 Lawn	L01	CK	3061			206.58-	0.00	138.81

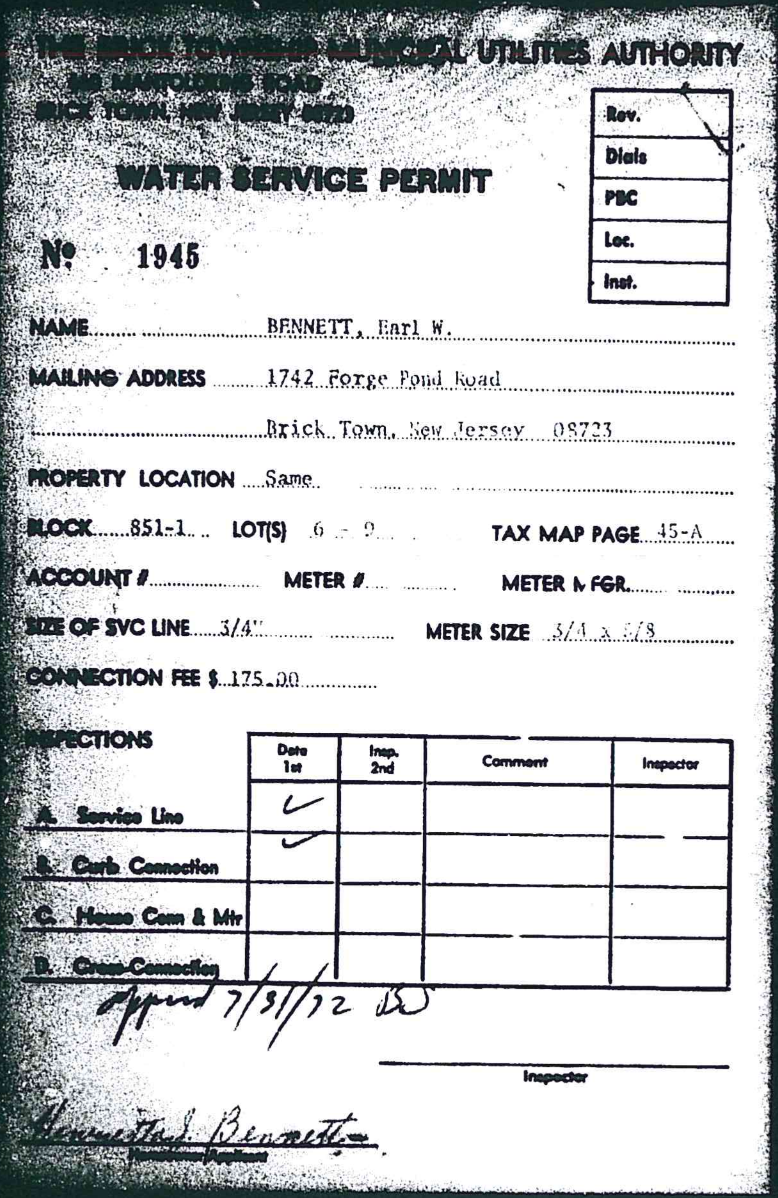
Account Id Type Section Property Location
Bill To Name Address
Cycle

12228816-2 1742 FORGE POND RD. Continued

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/11/18	Bill	18 3 Lawn	LW1					206.58		345.39
09/11/18	Bill	18 3 Sewer	SR1					92.22		138.81
09/11/18	Bill	18 3 Water	WR1					46.59		46.59
06/14/18	Payment	18 2 Water	001	CK	3030			46.59-	0.00	0.00
06/14/18	Payment	18 2 Sewer	002	CK	3030			92.22-	0.00	46.59
06/14/18	Payment	18 2 Lawn	L01	CK	3030			32.45-	0.00	138.81
06/05/18	Bill	18 2 Lawn	LW1					32.45		171.26
06/05/18	Bill	18 2 Sewer	SR1					92.22		138.81
06/05/18	Bill	18 2 Water	WR1					46.59		46.59
03/27/18	Payment	18 1 Water	001	CK	3003			43.33-	0.00	0.00
03/27/18	Payment	18 1 Sewer	002	CK	3003			85.76-	0.00	43.33
03/08/18	Bill	18 1 Sewer	SR1					85.76		129.09
03/08/18	Bill	18 1 Water	WR1					43.33		43.33
12/22/17	Payment	17 4 Water	001	CK	2977			43.33-	0.00	0.00
12/22/17	Payment	17 4 Sewer	002	CK	2977			85.76-	0.00	43.33
12/22/17	Payment	17 4 Lawn	L01	CK	2977			72.48-	0.00	129.09
12/08/17	Bill	17 4 Lawn	LW1					72.48		201.57
12/08/17	Bill	17 4 Sewer	SR1					85.76		129.09
12/08/17	Bill	17 4 Water	WR1					43.33		43.33
09/20/17	Payment	17 3 Lawn	L01	CK	2950			268.11-	0.00	0.00
09/20/17	Payment	17 3 Sewer	002	CK	2950			85.76-	0.00	268.11
09/20/17	Payment	17 3 Water	001	CK	2950			43.33-	0.00	353.87
09/08/17	Bill	17 3 Lawn	LW1					268.11		397.20
09/08/17	Bill	17 3 Sewer	SR1					85.76		129.09
09/08/17	Bill	17 3 Water	WR1					43.33		43.33
07/18/17	Payment	17 2 Lawn	L01	CK	2931			42.28-	0.00	0.00
07/18/17	Payment	17 2 Sewer	002	CK	2931			85.76-	0.00	42.28
07/18/17	Payment	17 2 Water	001	CK	2931			43.33-	0.00	128.04
06/21/17	Bill	17 2 Lawn	LW1					42.28		171.37
06/21/17	Bill	17 2 Sewer	SR1					85.76		129.09
06/21/17	Bill	17 2 Water	WR1					43.33		43.33
04/04/17	Payment	17 1 Sewer	002	CK	2902			89.97-	0.00	0.00
04/04/17	Payment	17 1 Water	001	CK	2902			46.78-	0.00	89.97
03/15/17	Bill	17 1 Sewer	SR1					89.97		136.75
03/15/17	Bill	17 1 Water	WR1					46.78		46.78
12/29/16	Payment	16 4 Lawn	L01	CK	2880			131.49-	0.00	0.00
12/29/16	Payment	16 4 Sewer	002	CK	2880			89.97-	0.00	131.49
12/29/16	Payment	16 4 Water	001	CK	2880			46.78-	0.00	221.46
12/19/16	Bill	16 4 Lawn	LW1					131.49		268.24
12/19/16	Bill	16 4 Sewer	SR1					89.97		136.75
12/19/16	Bill	16 4 Water	WR1					46.78		46.78
10/12/16	Payment	16 3 Lawn	L01	CK	2853			306.06-	0.00	0.00
10/12/16	Payment	16 3 Sewer	002	CK	2853			111.02-	0.00	306.06
10/12/16	Payment	16 3 Water	001	CK	2853			69.21-	0.00	417.08
09/20/16	Bill	16 3 Lawn	LW1					306.06		486.29
09/20/16	Bill	16 3 Sewer	SR1					111.02		180.23
09/20/16	Bill	16 3 Water	WR1					69.21		69.21
06/28/16	Payment	16 2 Lawn	L01	CK	2829			42.28-	0.00	0.00
06/28/16	Payment	16 2 Sewer	002	CK	2829			123.65-	0.00	42.28
06/28/16	Payment	16 2 Water	001	CK	2829			87.33-	0.00	165.93

Account Id Type Section Property Location
Bill To Name Address
Cycle

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12228816-2	1742 FORGE POND RD.		Continued							
06/14/16	Bill	16 2 Lawn	LW1					42.28		253.26
06/14/16	Bill	16 2 Sewer	SR1					123.65		210.98
06/14/16	Bill	16 2 Water	WR1					87.33		87.33
04/05/16	Payment	16 1 Sewer	002	CK	2809			123.65-	0.00	0.00
04/05/16	Payment	16 1 Water	001	CK	2809			87.33-	0.00	123.65
03/17/16	Bill	16 1 Sewer	SR1					123.65		210.98
03/17/16	Bill	16 1 Water	WR1					87.33		87.33
12/30/15	Payment	15 4 Lawn	L01	CK	2788			123.90-	0.00	0.00
12/30/15	Payment	15 4 Sewer	002	CK	2788			98.39-	0.00	123.90
12/30/15	Payment	15 4 Water	001	CK	2788			53.68-	0.00	222.29
12/15/15	Bill	15 4 Water	WR1					53.68		275.97
12/15/15	Bill	15 4 Lawn	LW1					123.90		222.29
12/15/15	Bill	15 4 Sewer	SR1					98.39		98.39
10/06/15	Payment	15 3 Water	001	CK				69.21-	0.00	0.00
10/06/15	Payment	15 3 Sewer	002	CK				111.02-	0.00	69.21
10/06/15	Payment	15 3 Lawn	L01	CK				245.34-	0.00	180.23
09/17/15	Bill	15 3 Lawn	LW1					245.34		425.57
09/17/15	Bill	15 3 Sewer	SR1					111.02		180.23
09/17/15	Bill	15 3 Water	WR1					69.21		69.21
07/08/15	Payment	15 2 Water	001	CK				75.25-	0.00	0.00
07/08/15	Payment	15 2 Sewer	002	CK				115.23-	0.00	75.25
07/08/15	Payment	15 2 Lawn	L01	CK				90.60-	0.00	190.48
06/16/15	Bill	15 2 Lawn	LW1					90.60		281.08
06/16/15	Bill	15 2 Sewer	SR1					115.23		190.48
06/16/15	Bill	15 2 Water	WR1					75.25		75.25
04/01/15	Payment	15 1 Water	001	CK				93.37-	0.00	0.00
04/01/15	Payment	15 1 Sewer	002	CK				127.86-	0.00	93.37
03/17/15	Bill	15 1 Sewer	SR1					127.86		221.23
03/17/15	Bill	15 1 Water	WR1					93.37		93.37
01/06/15	Payment	14 4 Water	001	CK	2699			53.68-	0.00	0.00
01/06/15	Payment	14 4 Sewer	002	CK	2699			98.39-	0.00	53.68
01/06/15	Payment	14 4 Lawn	L01	CK	2699			78.52-	0.00	152.07
12/17/14	Bill	14 4 Sewer	SR1					98.39		230.59
12/17/14	Bill	14 4 Water	WR1					53.68		132.20
12/17/14	Bill	14 4 Lawn	LW1					78.52		78.52
09/23/14	Payment	14 3 Water	001	CK	2669			51.59-	0.00	0.00
09/23/14	Payment	14 3 Sewer	002	CK	2669			104.32-	0.00	51.59
09/23/14	Payment	14 3 Lawn	L01	CK	2669			258.51-	0.00	155.91
09/10/14	Bill	14 3 Sewer	SR1					104.32		414.42
09/10/14	Bill	14 3 Water	WR1					51.59		310.10
09/10/14	Bill	14 3 Lawn	LW1					258.51		258.51
07/01/14	Payment	14 2 Lawn	L01	CK	2644			58.80-	0.00	0.00
07/01/14	Payment	14 2 Water	001	CK	2644			47.97-	0.00	58.80
07/01/14	Payment	14 2 Sewer	002	CK	2644			102.57-	0.00	106.77
06/12/14	Bill	14 2 Sewer	SR1					102.57		209.34
06/12/14	Bill	14 2 Water	WR1					47.97		106.77
06/12/14	Bill	14 2 Lawn	LW1					58.80		58.80
04/01/14	Payment	14 1 Water	001	CK				51.59-	0.00	0.00
04/01/14	Payment	14 1 Sewer	002	CK				104.32-	0.00	51.59
03/13/14	Bill	14 1 Sewer	SR1					104.32		155.91



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

WATER SERVICE PERMIT

Rev.
Dials
PBC
Loc.
Inst.

№ 1945

NAME BENNETT, Earl W.

MAILING ADDRESS 1742 Forge Pond Road

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 851-1 **LOT(S)** 6 - 9 **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				
D. Cross-Connection				

Approved 7/31/72 BO

Inspector

Henrietta J. Bennett

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 13

1742

MAY

ACCOUNT #

SIZE OF SVC LINE 3"

CONNECTION FEE $

INSPECTION FEE $ 15.00

[illegible] 27-28

42' 58'

DIST: 1+12 DIST: 13.88

LENGTH

DEPTH 5½'

STREET NAME Forge Pond Rd.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	28			
C. House Connections	5			

Inspector

Plumber

Lisc. No.

Homeowner/Applicant

5-27-80

Date

CMS.

```
  Range: 12430405-0   to  12430405-0                                                 Order By: Date
   Year: First to Last                          Account Type: First to Last        Report Type: Detail
 Period:  1    to 12                Include Prior Year/Prd in Bal: Y          Print Block/Lot/Qual: N
   Date: First    to 03/31/23                   Include Zero Bal: Y                 Name to Print: Bill To
  Cycle: First to Last             Exclude Non-NSF Reversed Payments: N          Location to Print: Property
Section: First to Last                                    Status: Active/Inactive
  Print Service Debit/Credit Only:
  Include Service Type:  Water: Y  Sewer: Y  Lawn: Y  Connections: Y
                                                 * Overpayment amount applied to periods outside the range is not displayed

Account Id   Type Section         Property Location
Bill To Name                      Address
Cycle
  Date      Type     Yr/Prd         Code Meth Check No    Description          Apply To  Principal    Interest       Balance

12430405-0   R01  20              1740 FORGE POND RD
TRAINOR, JOSEPH & MELISSA         1740 FORGE POND RD             BRICK NJ            08724-2950
Water:  9     Sewer:  9     Lawn:  9
  09/13/22 Bill      22  3 Lawn     LW2                                                  333.78                     528.99
  09/13/22 Bill      22  3 Sewer    SR1                                                  122.70                     195.21
  09/13/22 Bill      22  3 Water    WR1                                                   72.51                      72.51
  06/06/22 Payment   22  2 Water    001 CK 3830521842   ONLINE PAYMENT                    72.51-         0.00          0.00
  06/06/22 Payment   22  2 Sewer    002 CK 3830521842   ONLINE PAYMENT                   122.70-         0.00         72.51
  06/03/22 Bill      22  2 Sewer    SR1                                                  122.70                     195.21
  06/03/22 Bill      22  2 Water    WR1                                                   72.51                      72.51
  03/31/22 Payment   22  1 Water    001 CK 3677                                           54.01-         0.00          0.00
  03/31/22 Payment   22  1 Sewer    002 CK 3677                                          101.28-         0.00         54.01
  03/09/22 Bill      22  1 Sewer    SR1                                                  101.28                     155.29
  03/09/22 Bill      22  1 Water    WR1                                                   54.01                      54.01
  12/13/21 Payment   21  4 Water    001 CK 3820138884   ONLINE PAYMENT                    57.72-         0.00          0.00
  12/13/21 Payment   21  4 Sewer    002 CK 3820138884   ONLINE PAYMENT                   105.81-         0.00         57.72
  12/06/21 Bill      21  4 Sewer    SR1                                                  105.81                     163.53
  12/06/21 Bill      21  4 Water    WR1                                                   57.72                      57.72
  09/16/21 Payment   21  3 Water    001 CK 3658                                           50.30-         0.00          0.00
  09/16/21 Payment   21  3 Sewer    002 CK 3658                                           96.75-         0.00         50.30
  09/16/21 Payment   21  3 Lawn     L01 CK 3658                                          110.33-         0.00        147.05
  09/03/21 Bill      21  3 Lawn     LW2                                                  110.33                     257.38
  09/03/21 Bill      21  3 Sewer    SR1                                                   96.75                     147.05
  09/03/21 Bill      21  3 Water    WR1                                                   50.30                      50.30
  06/21/21 Payment   21  2 Water    001 CK 3809032829   ONLINE PAYMENT                    31.41-         0.00          0.00
  06/21/21 Payment   21  2 Sewer    002 CK 3809032829   ONLINE PAYMENT                    48.11-         0.00         31.41
  06/21/21 Payment   21  2 Lawn     L01 CK 3809032829   ONLINE PAYMENT                    17.64-         0.00         79.52
  06/11/21 Payment   21  2 Water    001 CK 3646                                           49.49-         0.00         97.16
  06/11/21 Payment   21  2 Sewer    002 CK 3646                                           75.82-         0.00        146.65
  06/11/21 Payment   21  2 Lawn     L01 CK 3646                                           27.79-         0.00        222.47
  06/11/21 Payment   21  1 Water    001 CK 3646                                           80.90-         2.71-       250.26
  06/11/21 Payment   21  1 Sewer    002 CK 3646                                          123.93-         4.16-       331.16
  06/08/21 Bill      21  2 Sewer    SR1 Adjusted        CHARGE UNDERESTIMATE              49.83                     455.09
  06/08/21 Bill      21  2 Water    WR1 Adjusted        CHARGE UNDERESTIMATE              49.15                     405.26
  06/04/21 Bill      21  2 Lawn     LW2                                                   45.43                     356.11
  06/04/21 Bill      21  2 Sewer    SR1                                                   74.10                     310.68
  06/04/21 Bill      21  2 Water    WR1                                                   31.75                     236.58
  03/05/21 Bill      21  1 Sewer    SR1                                                  123.93                     204.83
  03/05/21 Bill      21  1 Water    WR1                                                   80.90                      80.90
  12/28/20 Payment   20  4 Water    001 CK 3628                                           80.90-         0.00          0.00
  12/28/20 Payment   20  4 Sewer    002 CK 3628                                          123.93-         0.00         80.90
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Account Id Type Section Property Location
Bill To Name Address
Cycle

12430405-0 1740 FORGE POND RD Continued

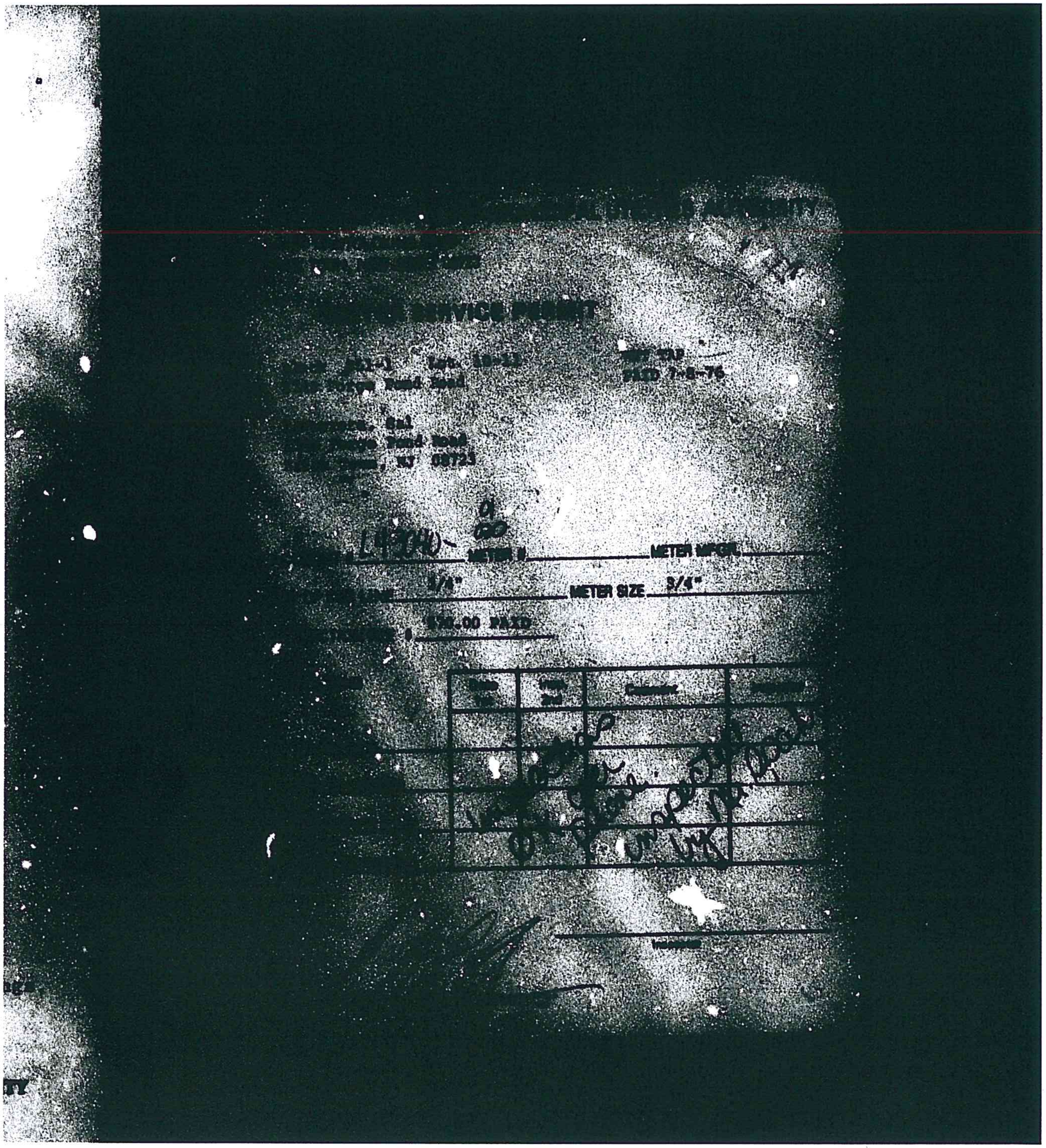
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12/28/20	Payment	20 4 Lawn	L01	CK	3628			255.54-	0.00	204.83
12/03/20	Bill	20 4 Lawn	LW2					255.54		460.37
12/03/20	Bill	20 4 Sewer	SR1					123.93		204.83
12/03/20	Bill	20 4 Water	WR1					80.90		80.90
09/29/20	Payment	20 3 Lawn	L01	CK	3621			116.79-	0.00	0.00
09/01/20	Appl Ovr	20 3 Lawn	001	CK	28574	FR Water	08/21/20	16.35-	0.00	116.79
09/01/20	Appl Ovr	20 3 Sewer	001	CK	28574	FR Water	08/21/20	114.87-	0.00	116.79
09/01/20	Appl Ovr	20 3 Water	001	CK	28574	FR Water	08/21/20	67.92-	0.00	116.79
09/01/20	Bill	20 3 Lawn	LW2					133.14		116.79
09/01/20	Bill	20 3 Sewer	SR1					114.87		16.35-
09/01/20	Bill	20 3 Water	WR1					67.92		131.22-
08/21/20	Payment	20 3 Water	001	CK	28574	Oceanview Title		75.00-	0.00	199.14-
08/21/20	Overpayment	Water	001	CK	28574	Oceanview Title		199.14-	0.00	124.14-
08/12/20	Bill	20 3 Water	21	Adjusted		search fee		75.00		75.00
06/26/20	Payment	20 2 Water	001	CK		EFT		31.75-	0.00	0.00
06/26/20	Payment	20 2 Sewer	002	CK		EFT		74.10-	0.00	31.75
06/26/20	Payment	20 2 Lawn	L01	CK		EFT		19.47-	0.00	105.85
06/02/20	Bill	20 2 Lawn	LW2					19.47		125.32
06/02/20	Bill	20 2 Sewer	SR1					74.10		105.85
06/02/20	Bill	20 2 Water	WR1					31.75		31.75
04/02/20	Payment	20 1 Water	001	CK				61.43-	0.00	0.00
04/02/20	Payment	20 1 Sewer	002	CK				110.34-	0.00	61.43
03/04/20	Bill	20 1 Sewer	SR1					110.34		171.77
03/04/20	Bill	20 1 Water	WR1					61.43		61.43
12/27/19	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
12/27/19	Payment	19 4 Lawn	L01	CK		EFT		190.26-	0.00	193.81
12/04/19	Bill	19 4 Lawn	LW2					190.26		384.07
12/04/19	Bill	19 4 Sewer	SR1					119.40		193.81
12/04/19	Bill	19 4 Water	WR1					74.41		74.41
09/20/19	Payment	19 3 Water	001	CK		EFT		61.43-	0.00	0.00
09/20/19	Payment	19 3 Sewer	002	CK		EFT		110.34-	0.00	61.43
09/20/19	Payment	19 3 Lawn	L01	CK		EFT		141.30-	0.00	171.77
08/29/19	Bill	19 3 Lawn	LW2					141.30		313.07
08/29/19	Bill	19 3 Sewer	SR1					110.34		171.77
08/29/19	Bill	19 3 Water	WR1					61.43		61.43
06/28/19	Payment	19 2 Water	001	CK		EFT		54.01-	0.00	0.00
06/28/19	Payment	19 2 Sewer	002	CK		EFT		101.28-	0.00	54.01
06/28/19	Payment	19 2 Lawn	L01	CK		EFT		25.96-	0.00	155.29
06/06/19	Bill	19 2 Lawn	LW2					25.96		181.25
06/06/19	Bill	19 2 Sewer	SR1					101.28		155.29
06/06/19	Bill	19 2 Water	WR1					54.01		54.01
04/04/19	Payment	19 1 Water	001	CK		EFT		57.72-	0.00	0.00
04/04/19	Payment	19 1 Sewer	002	CK		EFT		105.81-	0.00	57.72
03/06/19	Bill	19 1 Sewer	SR1					105.81		163.53
03/06/19	Bill	19 1 Water	WR1					57.72		57.72
01/02/19	Payment	18 4 Water	001	CK		EFT		74.41-	0.00	0.00
01/02/19	Payment	18 4 Sewer	002	CK		EFT		119.40-	0.00	74.41
01/02/19	Payment	18 4 Lawn	L01	CK		EFT		97.35-	0.00	193.81
12/06/18	Bill	18 4 Lawn	LW2			1		97.35		291.16

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
12430405-0	1740 FORGE POND RD				Continued					
12/06/18	Bill	18 4 Sewer	SR1					119.40		193.81
12/06/18	Bill	18 4 Water	WR1					74.41		74.41
10/04/18	Payment	18 3 Water	001	CK		EFT		80.90-	0.00	0.00
10/04/18	Payment	18 3 Sewer	002	CK		EFT		123.93-	0.00	80.90
10/04/18	Payment	18 3 Lawn	L01	CK		EFT		288.18-	0.00	204.83
09/11/18	Bill	18 3 Lawn	LW2			1		288.18		493.01
09/11/18	Bill	18 3 Sewer	SR1					123.93		204.83
09/11/18	Bill	18 3 Water	WR1					80.90		80.90
06/26/18	Payment	18 2 Water	001	CK		EFT		39.17-	0.00	0.00
06/26/18	Payment	18 2 Sewer	002	CK		EFT		83.16-	0.00	39.17
06/26/18	Payment	18 2 Lawn	L01	CK		EFT		71.39-	0.00	122.33
06/05/18	Bill	18 2 Lawn	LW2			1		71.39		193.72
06/05/18	Bill	18 2 Sewer	SR1					83.16		122.33
06/05/18	Bill	18 2 Water	WR1					39.17		39.17
04/04/18	Payment	18 1 Sewer	002	CK		EFT		111.02-	0.00	0.00
04/04/18	Payment	18 1 Water	001	CK		EFT		69.21-	0.00	111.02
03/08/18	Bill	18 1 Sewer	SR1					111.02		180.23
03/08/18	Bill	18 1 Water	WR1					69.21		69.21
01/05/18	Payment	17 4 Lawn	L01	CK		EFT		237.75-	0.00	0.00
01/05/18	Payment	17 4 Sewer	002	CK		EFT		115.23-	0.00	237.75
01/05/18	Payment	17 4 Water	001	CK		EFT		75.25-	0.00	352.98
12/08/17	Bill	17 4 Lawn	LW2			1		237.75		428.23
12/08/17	Bill	17 4 Sewer	SR1					115.23		190.48
12/08/17	Bill	17 4 Water	WR1					75.25		75.25
09/28/17	Payment	17 3 Water	001	CK		EFT		75.25-	0.00	0.00
09/28/17	Payment	17 3 Sewer	002	CK		EFT		115.23-	0.00	75.25
09/28/17	Payment	17 3 Lawn	L01	CK		EFT		199.80-	0.00	190.48
09/08/17	Bill	17 3 Lawn	LW2			1		199.80		390.28
09/08/17	Bill	17 3 Sewer	SR1					115.23		190.48
09/08/17	Bill	17 3 Water	WR1					75.25		75.25
07/07/17	Payment	17 2 Lawn	L01	CK		EFT		24.16-	0.00	0.00
07/07/17	Payment	17 2 Sewer	002	CK		EFT		77.34-	0.00	24.16
07/07/17	Payment	17 2 Water	001	CK		EFT		36.43-	0.00	101.50
06/21/17	Bill	17 2 Lawn	LW2			1		24.16		137.93
06/21/17	Bill	17 2 Sewer	SR1					77.34		113.77
06/21/17	Bill	17 2 Water	WR1					36.43		36.43
04/12/17	Payment	17 1 Sewer	002	CK		EFT		115.23-	0.00	0.00
04/12/17	Payment	17 1 Water	001	CK		EFT		75.25-	0.00	115.23
03/15/17	Bill	17 1 Sewer	SR1					115.23		190.48
03/15/17	Bill	17 1 Water	WR1					75.25		75.25
01/09/17	Payment	16 4 Lawn	L01	CK		EFT		237.75-	0.00	0.00
01/09/17	Payment	16 4 Sewer	002	CK		EFT		123.65-	0.00	237.75
01/09/17	Payment	16 4 Water	001	CK		EFT		87.33-	0.00	361.40
12/19/16	Bill	16 4 Lawn	LW2			1		237.75		448.73
12/19/16	Bill	16 4 Sewer	SR1					123.65		210.98
12/19/16	Bill	16 4 Water	WR1					87.33		87.33
10/04/16	Payment	16 3 Lawn	L01	CK		EFT		283.29-	0.00	0.00
10/04/16	Payment	16 3 Sewer	002	CK		EFT		123.65-	0.00	283.29
10/04/16	Payment	16 3 Water	001	CK		EFT		87.33-	0.00	406.94
09/20/16	Bill	16 3 Lawn	LW2			1		283.29		494.27

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
12430405-0	1740 FORGE POND RD			Continued							
09/20/16	Bill	16 3	Sewer	SR1					123.65		210.98
09/20/16	Bill	16 3	Water	WR1					87.33		87.33
07/06/16	Payment	16 2	Lawn	L01	CK		EFT		24.16-	0.00	0.00
07/06/16	Payment	16 2	Sewer	002	CK		EFT		85.76-	0.00	24.16
07/06/16	Payment	16 2	Water	001	CK		EFT		43.33-	0.00	109.92
06/14/16	Bill	16 2	Lawn	LW2			1		24.16		153.25
06/14/16	Bill	16 2	Sewer	SR1					85.76		129.09
06/14/16	Bill	16 2	Water	WR1					43.33		43.33
04/06/16	Payment	16 1	Sewer	002	CK		EFT		132.07-	0.00	0.00
04/06/16	Payment	16 1	Water	001	CK		EFT		99.41-	0.00	132.07
03/17/16	Bill	16 1	Sewer	SR1					132.07		231.48
03/17/16	Bill	16 1	Water	WR1					99.41		99.41
01/07/16	Payment	15 4	Lawn	L01	CK		EFT		252.93-	0.00	0.00
01/07/16	Payment	15 4	Sewer	002	CK		EFT		153.10-	0.00	252.93
01/07/16	Payment	15 4	Water	001	CK		EFT		117.53-	0.00	406.03
12/15/15	Bill	15 4	Water	WR1					117.53		523.56
12/15/15	Bill	15 4	Lawn	LW2			1		252.93		406.03
12/15/15	Bill	15 4	Sewer	SR1					153.10		153.10
10/02/15	Payment	15 3	Water	001	CK				87.33-	0.00	0.00
10/02/15	Payment	15 3	Sewer	002	CK				123.65-	0.00	87.33
10/02/15	Payment	15 3	Lawn	L01	CK				336.42-	0.00	210.98
09/17/15	Bill	15 3	Lawn	LW2			1		336.42		547.40
09/17/15	Bill	15 3	Sewer	SR1					123.65		210.98
09/17/15	Bill	15 3	Water	WR1					87.33		87.33
07/06/15	Payment	15 2	Water	001	CK				43.33-	0.00	0.00
07/06/15	Payment	15 2	Sewer	002	CK				85.76-	0.00	43.33
07/06/15	Payment	15 2	Lawn	L01	CK				60.40-	0.00	129.09
06/16/15	Bill	15 2	Lawn	LW2			1		60.40		189.49
06/16/15	Bill	15 2	Sewer	SR1					85.76		129.09
06/16/15	Bill	15 2	Water	WR1					43.33		43.33
04/06/15	Payment	15 1	Water	001	CK				75.25-	0.00	0.00
04/06/15	Payment	15 1	Sewer	002	CK				115.23-	0.00	75.25
03/17/15	Bill	15 1	Sewer	SR1					115.23		190.48
03/17/15	Bill	15 1	Water	WR1					75.25		75.25
01/07/15	Payment	14 4	Lawn	L01	CK				283.29-	0.00	0.00
01/07/15	Payment	14 4	Water	001	CK				111.49-	0.00	283.29
01/07/15	Payment	14 4	Sewer	002	CK				144.69-	0.00	394.78
12/17/14	Bill	14 4	Sewer	SR1					144.69		539.47
12/17/14	Bill	14 4	Lawn	LW2			1		283.29		394.78
12/17/14	Bill	14 4	Water	WR1					111.49		111.49
10/06/14	Payment	14 3	Water	001	CK				70.59-	0.00	0.00
10/06/14	Payment	14 3	Sewer	002	CK				111.32-	0.00	70.59
10/06/14	Payment	14 3	Lawn	L01	CK				469.34-	0.00	181.91
09/10/14	Bill	14 3	Sewer	SR1					111.32		651.25
09/10/14	Bill	14 3	Lawn	LW2					469.34		539.93
09/10/14	Bill	14 3	Water	WR1					70.59		70.59
06/24/14	Payment	14 2	Lawn	L01	CK				58.80-	0.00	0.00
06/24/14	Payment	14 2	Water	001	CK				58.83-	0.00	58.80
06/24/14	Payment	14 2	Sewer	002	CK				107.82-	0.00	117.63
06/12/14	Bill	14 2	Sewer	SR1					107.82		225.45



[illegible] AUTHORITY

[illegible]

[illegible] SERVICE PERMIT

[illegible] Lot. 10-13 [illegible] TAP
[illegible] Road Road PAID 7-8-76

[illegible], Inc.
[illegible] Pond Road
[illegible], NJ 08723

01
00

[illegible] [illegible] METER # METER MFGR.

[illegible] 3/4" METER SIZE 3/4"

[illegible] $70.00 PAID

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

[illegible]

B.T.M.U.A.
NETARY CHANGE ORDER

Am. 9/23/76 crawl space open

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

WATER SERVICE PERMIT

Block 851-1 Lot 10-11
1740 Forge Pond Road

WET TAP
PAID 7-8-76

LaFerrera, Sal
1740 Forge Pond Road
Brick Town, NJ 08723

ACCOUNT #______ METER # 0907282 METER MFGR. Badger

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

CONNECTION FEE $ 570.00 PAID

sealed 5/29/76

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

Vic Arts
Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0503-1 PAGE # [illegible]

CONTRACT NO. 13

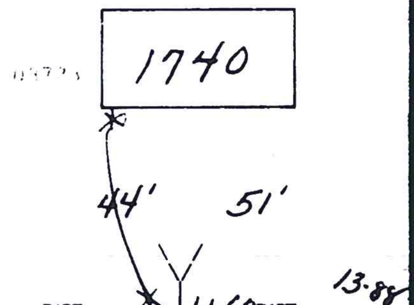
BLOCK # [illegible]-1 LOT # [illegible]

1740 FORGE [illegible]

JUN 10 1980

DANGELO, CHARLES & NANCY
1740 FORGE POND ROAD
BRICK TOWN, NEW JERSEY 08723

R01-001



ACCOUNT # L430405 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00

DIST: 1+60 **DIST:**

LENGTH ______ **DEPTH** 5'

[illegible] rear (18")
[illegible]

STREET NAME Forge Pond

INSPECTIONS	**Date 1st**	**Date 2nd**	**Comments**	**Inspector**
A. Lateral	6		OK	G
B. Curb Connection	5			
C. House Connections	80			

Inspector

______
Homeowner/Applicant

K.M.
Plumber

June 3, 1980
Date

#2134 AG

4902
Lisc. No.

```
  Range: 12431207-0   to  12431207-0                                       Order By: Date
   Year: First to Last                      Account Type: First to Last    Report Type: Detail
 Period:  1    to 12              Include Prior Year/Prd in Bal: Y      Print Block/Lot/Qual: N
   Date: First    to 03/31/23                  Include Zero Bal: Y         Name to Print: Bill To
  Cycle: First to Last         Exclude Non-NSF Reversed Payments: N     Location to Print: Property
Section: First to Last                                   Status: Active/Inactive
  Print Service Debit/Credit Only:
  Include Service Type:  Water: Y  Sewer: Y  Lawn: Y  Connections: Y
                                  * Overpayment amount applied to periods outside the range is not displayed

Account Id   Type Section         Property Location
Bill To Name                      Address
Cycle
  Date      Type     Yr/Prd        Code Meth Check No    Description         Apply To  Principal    Interest      Balance

12431207-0   R01  20              1736 FORGE POND RD.
NGUYEN, VINH QUOC                 1736 FORGE POND RD           BRICK  NJ          08724-2950
Water:  9     Sewer:  9
  09/13/22 Bill      22  3 Sewer    SR1                                              195.18                    343.92
  09/13/22 Bill      22  3 Water    WR1                                              148.74                    148.74
  07/22/22 Payment   22  2 Water    001 CR 3833029721   ONLINE PAYMENT               155.67-       1.46-        0.00
  07/22/22 Payment   22  2 Sewer    002 CR 3833029721   ONLINE PAYMENT               204.83-       1.92-      155.67
  06/03/22 Bill      22  2 Sewer    SR1                                              204.83                    360.50
  06/03/22 Bill      22  2 Water    WR1                                              155.67                    155.67
  04/11/22 Payment   22  1 Water    001 CR 3827311275   ONLINE PAYMENT               152.29-       0.08-        0.00
  04/11/22 Payment   22  1 Sewer    002 CR 3827311275   ONLINE PAYMENT               200.82-       0.10-      152.29
  03/09/22 Bill      22  1 Sewer    SR1                                              200.82                    353.11
  03/09/22 Bill      22  1 Water    WR1                                              152.29                    152.29
  02/04/22 Payment   21  4 Water    001 CR 3823003099   ONLINE PAYMENT               158.78-       0.00         0.00
  02/04/22 Payment   21  4 Sewer    002 CR 3823003099   ONLINE PAYMENT               209.86-       0.00       158.78
  12/06/21 Bill      21  4 Sewer    SR1                                              209.86                    368.64
  12/06/21 Bill      21  4 Water    WR1                                              158.78                    158.78
  11/12/21 Payment   21  3 Water    001 CK 3818067157   ONLINE PAYMENT               165.27-       0.00         0.00
  11/12/21 Payment   21  3 Sewer    002 CK 3818067157   ONLINE PAYMENT               218.90-       0.00       165.27
  10/11/21 Payment   21  2 Water    001 CK 3815620098   ONLINE PAYMENT               204.21-       0.00       384.17
  10/11/21 Payment   21  2 Sewer    002 CK 3815620098   ONLINE PAYMENT               273.14-       0.00       588.38
  09/03/21 Bill      21  3 Sewer    SR1                                              218.90                    861.52
  09/03/21 Bill      21  3 Water    WR1                                              165.27                    642.62
  06/04/21 Bill      21  2 Sewer    SR1                                              273.14                    477.35
  06/04/21 Bill      21  2 Water    WR1                                              204.21                    204.21
  04/12/21 Payment   21  1 Water    001 CK 3803990418   ONLINE PAYMENT               171.76-       0.68-        0.00
  04/12/21 Payment   21  1 Sewer    002 CK 3803990418   ONLINE PAYMENT               227.94-       0.90-      171.76
  03/05/21 Bill      21  1 Sewer    SR1                                              227.94                    399.70
  03/05/21 Bill      21  1 Water    WR1                                              171.76                    171.76
  01/04/21 Payment   20  4 Water    001 CK 3795838452   ONLINE PAYMENT               165.27-       0.16-        0.00
  01/04/21 Payment   20  4 Sewer    002 CK 3795838452   ONLINE PAYMENT               218.90-       0.22-      165.27
  12/03/20 Bill      20  4 Sewer    SR1                                              218.90                    384.17
  12/03/20 Bill      20  4 Water    WR1                                              165.27                    165.27
  11/06/20 Payment   20  3 Water    001 CK 3792381564   ONLINE PAYMENT               184.74-       3.28-        0.00
  11/06/20 Payment   20  3 Sewer    002 CK 3792381564   ONLINE PAYMENT               246.02-       4.37-      184.74
  09/01/20 Bill      20  3 Sewer    SR1                                              246.02                    430.76
  09/01/20 Bill      20  3 Water    WR1                                              184.74                    184.74
  07/08/20 Payment   20  2 Water    001 CK 3785122289   ONLINE PAYMENT               223.68-       0.66-        0.00
  07/08/20 Payment   20  2 Sewer    002 CK 3785122289   ONLINE PAYMENT               300.26-       0.89-      223.68
  06/02/20 Bill      20  2 Sewer    SR1                                              300.26                    523.94
  06/02/20 Bill      20  2 Water    WR1                                              223.68                    223.68
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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
12431207-0	1736 FORGE POND RD.				Continued							
05/08/20	Payment	20	1	Water	001	CK	3781377069	ONLINE PAYMENT		94.45-	0.65-	0.00
05/08/20	Payment	20	1	Sewer	002	CK	3781377069	ONLINE PAYMENT		125.77-	0.87-	94.45
04/24/20	Payment	20	1	Water	001	CK	3780441073	ONLINE PAYMENY		90.29-	1.91-	220.22
04/24/20	Payment	20	1	Sewer	002	CK	3780441073	ONLINE PAYMENY		120.25-	2.55-	310.51
03/04/20	Bill	20	1	Sewer	SR1					246.02		430.76
03/04/20	Bill	20	1	Water	WR1					184.74		184.74
01/31/20	Payment	19	4	Water	001	CK	3774539635	ONLINE PAYMENT		165.27-	2.28-	0.00
01/31/20	Payment	19	4	Sewer	002	CK	3774539635	ONLINE PAYMENT		218.90-	3.02-	165.27
12/04/19	Bill	19	4	Sewer	SR1					218.90		384.17
12/04/19	Bill	19	4	Water	WR1					165.27		165.27
10/25/19	Payment	19	3	Water	001	CK	3768207918	ONLINE PAYMENT		217.19-	2.89-	0.00
10/25/19	Payment	19	3	Sewer	002	CK	3768207918	ONLINE PAYMENT		291.22-	3.88-	217.19
08/29/19	Bill	19	3	Sewer	SR1					291.22		508.41
08/29/19	Bill	19	3	Water	WR1					217.19		217.19
07/15/19	Payment	19	2	Water	001	CK	3762000341	ONLINe PAYMENT		217.19-	0.96-	0.00
07/15/19	Payment	19	2	Sewer	002	CK	3762000341	ONLINe PAYMENT		291.22-	1.29-	217.19
06/06/19	Bill	19	2	Sewer	SR1					291.22		508.41
06/06/19	Bill	19	2	Water	WR1					217.19		217.19
04/22/19	Payment	19	1	Water	001	CK	3756145278	ONLINE PAYMENT		184.74-	1.55-	0.00
04/22/19	Payment	19	1	Sewer	002	CK	3756145278	ONLINE PAYMENT		246.02-	2.06-	184.74
03/06/19	Bill	19	1	Sewer	SR1					246.02		430.76
03/06/19	Bill	19	1	Water	WR1					184.74		184.74
01/07/19	Payment	18	4	Water	001	CK	3747196970	ONLINE PAYMENT		167.95-	0.17-	0.00
01/07/19	Payment	18	4	Sewer	002	CK	3747196970	ONLINE PAYMENT		224.93-	0.22-	167.95
12/31/18	Payment	18	4	Water	001	CK	3746783118	ONLINE PAYMENT		42.75-	0.00	392.88
12/31/18	Payment	18	4	Sewer	002	CK	3746783118	ONLINE PAYMENT		57.25-	0.00	435.63
12/06/18	Bill	18	4	Sewer	SR1					282.18		492.88
12/06/18	Bill	18	4	Water	WR1					210.70		210.70
10/19/18	Payment	18	3	Water	001	CK	3742091540	ONLINE PAYMENT		184.74-	0.73-	0.00
10/19/18	Payment	18	3	Sewer	002	CK	3742091540	ONLINE PAYMENT		246.02-	0.97-	184.74
09/11/18	Bill	18	3	Sewer	SR1					246.02		430.76
09/11/18	Bill	18	3	Water	WR1					184.74		184.74
06/27/18	Payment	18	2	Water	001	CK	269			197.72-	0.00	0.00
06/27/18	Payment	18	2	Sewer	002	CK	269			264.10-	0.00	197.72
06/05/18	Bill	18	2	Sewer	SR1					264.10		461.82
06/05/18	Bill	18	2	Water	WR1					197.72		197.72
04/02/18	Payment	18	1	Water	001	CK	3725978928	ONLINE PAYMENT		177.93-	0.00	0.00
04/02/18	Payment	18	1	Sewer	002	CK	3725978928	ONLINE PAYMENT		237.20-	0.00	177.93
03/08/18	Bill	18	1	Sewer	SR1					237.20		415.13
03/08/18	Bill	18	1	Water	WR1					177.93		177.93
12/28/17	Payment	17	4	Water	001	CK	261			190.01-	0.00	0.00
12/28/17	Payment	17	4	Sewer	002	CK	261			254.02-	0.00	190.01
12/19/17	Bill	17	4	Water	21	Adjusted		RMV CHRG IN ERROR		50.00-		444.03
12/08/17	Bill	17	4	Sewer	SR1					254.02		494.03
12/08/17	Bill	17	4	Water	WR1					190.01		240.01
11/20/17	Bill	17	4	Water	21	Adjusted		CHARGE FOR A SEARCH		50.00		50.00
10/05/17	Payment	17	3	Water	001	CK	256			183.97-	0.00	0.00
10/05/17	Payment	17	3	Sewer	002	CK	256			245.61-	0.00	183.97
09/08/17	Bill	17	3	Sewer	SR1					245.61		429.58
09/08/17	Bill	17	3	Water	WR1					183.97		183.97

Account Id Type Section Property Location
Bill To Name Address
Cycle

12431207-0 1736 FORGE POND RD. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/07/17	Payment	17 2	Sewer	002	CR	3710451391	ONLINE PAYMENT		28.60-	0.68-	0.00
09/07/17	Payment	17 2	Water	001	CR	3710451391	ONLINE PAYMENT		21.40-	0.51-	28.60
07/07/17	Payment	17 2	Sewer	002	CK	251			225.42-	0.00	50.00
07/07/17	Payment	17 2	Water	001	CK	251			168.61-	0.00	275.42
06/21/17	Bill	17 2	Sewer	SR1					254.02		444.03
06/21/17	Bill	17 2	Water	WR1					190.01		190.01
06/14/17	Payment	17 1	Sewer	002	CK	3704430488	ONLINE PAYMENT		28.55-	0.86-	0.00
06/14/17	Payment	17 1	Water	001	CK	3704430488	ONLINE PAYMENT		21.45-	0.65-	28.55
04/05/17	Payment	17 1	Sewer	002	CK	239			200.24-	0.00	50.00
04/05/17	Payment	17 1	Water	001	CK	239			150.44-	0.00	250.24
03/15/17	Bill	17 1	Sewer	SR1					228.79		400.68
03/15/17	Bill	17 1	Water	WR1					171.89		171.89
01/09/17	Payment	17 4	Water	001	CK	110097	Quality Title		50.00-	0.00	0.00
01/03/17	Bill	17 4	Water	21	Adjusted		CHARGE FOR A SEARCH		50.00		50.00
12/27/16	Payment	16 4	Sewer	002	CK	3691346684	ONLINE PAYMENT		211.97-	0.00	0.00
12/27/16	Payment	16 4	Water	001	CK	3691346684	ONLINE PAYMENT		159.81-	0.00	211.97
12/19/16	Bill	16 4	Sewer	SR1					211.97		371.78
12/19/16	Bill	16 4	Water	WR1					159.81		159.81
09/23/16	Payment	16 3	Sewer	002	CK	3684261063	ONLINE PAYMENT		279.25-	0.00	0.00
09/23/16	Payment	16 3	Water	001	CK	3684261063	ONLINE PAYMENT		208.13-	0.00	279.25
09/20/16	Bill	16 3	Sewer	SR1					279.25		487.38
09/20/16	Bill	16 3	Water	WR1					208.13		208.13
07/11/16	Payment	16 2	Sewer	002	CK	3677972527	ONLINE PAYMENT		211.97-	0.00	0.00
07/11/16	Payment	16 2	Water	001	CK	3677972527	ONLINE PAYMENT		159.81-	0.00	211.97
06/14/16	Bill	16 2	Sewer	SR1					211.97		371.78
06/14/16	Bill	16 2	Water	WR1					159.81		159.81
04/08/16	Payment	16 1	Sewer	002	CK	3669131018	ONLINE PAYMENT		371.76-	0.00	0.00
04/08/16	Payment	16 1	Water	001	CK	3669131018	ONLINE PAYMENT		274.57-	0.00	371.76
03/17/16	Bill	16 1	Sewer	SR1					371.76		646.33
03/17/16	Bill	16 1	Water	WR1					274.57		274.57
01/15/16	Payment	15 4	Sewer	002	CR	3661200757	ONLINE PAYMENT		800.67-	0.39-	0.00
01/15/16	Payment	15 4	Water	001	CR	3661200757	ONLINE PAYMENT		582.61-	0.29-	800.67
12/15/15	Bill	15 4	Water	WR1					582.61		1,383.28
12/15/15	Bill	15 4	Sewer	SR1					800.67		800.67
10/16/15	Payment	15 3	Sewer	002	CK	3654531621	ONLINE PAYMENT		455.86-	0.00	0.00
10/16/15	Payment	15 3	Water	001	CK	3654531621	ONLINE PAYMENT		334.97-	0.00	455.86
09/17/15	Bill	15 3	Sewer	SR1					455.86		790.83
09/17/15	Bill	15 3	Water	WR1					334.97		334.97
07/06/15	Payment	15 2	Sewer	002	CR	3646402773	ONLINE PAYMENT		321.30-	0.00	0.00
07/06/15	Payment	15 2	Water	001	CR	3646402773	ONLINE PAYMENT		238.33-	0.00	321.30
06/16/15	Bill	15 2	Sewer	SR1					321.30		559.63
06/16/15	Bill	15 2	Water	WR1					238.33		238.33
03/25/15	Payment	15 1	Sewer	002	CR	3637767656	ONLINE PAYMENT		304.48-	0.00	0.00
03/25/15	Payment	15 1	Water	001	CR	3637767656	ONLINE PAYMENT		226.25-	0.00	304.48
03/17/15	Bill	15 1	Sewer	SR1					304.48		530.73
03/17/15	Bill	15 1	Water	WR1					226.25		226.25
01/12/15	Payment	14 4	Water	001	CK				214.17-	0.00	0.00
01/12/15	Payment	14 4	Sewer	002	CK				287.66-	0.00	214.17
12/17/14	Bill	14 4	Sewer	SR1					287.66		501.83
12/17/14	Bill	14 4	Water	WR1					214.17		214.17

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

GROUP # 05[illegible]-1 PAGE # 221

CONTRACT NO. 13

BLOCK [illegible] 551-[illegible] L[illegible]

1734 FORGE POND RD

CUBBERLY, HOWARD & VIVIAN
1734 FORGE POND RD
BRICK TOWN, N J 08723

R01-001

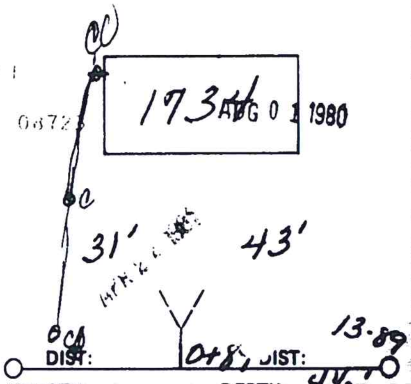
AUG 01 1980

ACCOUNT # L431207 01-020

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00



LENGTH ______ DEPTH 4½'

STREET NAME Olden St.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/24/80		4" PVC OK	DM
B. Curb Connection	7/24/80		ok	DM
C. House Connections	7/24/80		ok	DM

D Metcalf
Inspector

Howard Cubberly
Homeowner/Applicant

June 10, 1980
Date

R.B.

______
Plumber

______
Lisc. No.