

To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/16/21

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 three 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 three properties below.

Properties:

106 Chambers Bridge Road (Block 701, Lot 8.01) 11327406
133 Van Zile Road (Block 1149, Lot 4) 17231005
Brick Boulevard (Block 446.05, Lot 3) **This property is a mall, so please send the information for all units of this property 9135200-1 thru -4

Yours sincerely,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-26478-7d70e496@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_101621

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.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

BLOCK 701 LOT 801
CHAMBERS BRIDGE & ROUTE 70

WET TAP
C.C.

MCDONALD'S CORP.
1455 BROAD STREET
BLOOMFIELD, NJ 07003

53' Pole # 410
11-6 Cleanout.
length: 12'
Depth: 48"

02-026
ACCOUNT # K325706 METER # 39257824 METER MFG. # 74

SIZE OF SVC LINE 2" METER SIZE 2"

CONNECTION FEE \$ 1580.00 paid 11-13-79 Given to plumber 5-13-80

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/10/80		DRY LINE	J.D.S.
B. Curb Connection				
C. House Conn & Mtr	3/10/80		NOT MADE	J.D.S.
D. Cross-Connection				

Inspector

William Wells
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST
BRICK TQWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. 17-9761

BLOCK 701 LOT 8-1
CHAMBERSBRIDGE ROAD & ROUTE 70

(TAP)
C.C.

MCDONALD'S CORP.
1455 BROAD STREET
BLOOMFIELD, NJ 07003

SEE PLAN

ACCOUNT # K327406
K324706-2-26

SIZE OF SVC LINE _____

CONNECTION FEE \$ 420.00 TAP FEE 11-13-79
5703.00 } Paid

INSPECTION FEE \$ 15.00 TO BE DETERMINED

DIST: _____

LENGTH 33'

DEPTH 66" curb

STREET NAME Chambers Bridge Rd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/10/80		DRY LINE	J. D. S.
B. Curb Connection	5/29/80		OK	J.D.S.
C. House Connections	3/10/80		NOT MADE	J.D.S.

PVC 40 6"

Homeowner/Applicant _____

Inspector

Plumber

Date _____

Lisc. No. _____

No additional Charge for (dry-line) developer.

Range: 11327406-0 to 11327406-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
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	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
11327406-0	C04	26	106	CHAMBERS	BRIDGE RD.					
J&K QUALITY RESTAURANTS LLC			1	SHEILA DR		TINTON FALLS NJ		07724-2658		
Water: 3		Sewer: 3								
10/15/21	Bill	21 4	Sewer	SC4				535.30		927.72
10/15/21	Bill	21 4	Water	WC4				392.42		392.42
08/10/21	Payment	21 3	Water	001	CK 30589			275.60-	0.00	0.00
08/10/21	Payment	21 3	Sewer	002	CK 30589			372.58-	0.00	275.60
07/21/21	Bill	21 3	Sewer	SC4				372.58		648.18
07/21/21	Bill	21 3	Water	WC4				275.60		275.60
05/12/21	Payment	21 2	Water	001	CK 30096			275.60-	0.00	0.00
05/12/21	Payment	21 2	Sewer	002	CK 30096			372.58-	0.00	275.60
04/23/21	Bill	21 2	Sewer	SC4				372.58		648.18
04/23/21	Bill	21 2	Water	WC4				275.60		275.60
02/08/21	Payment	21 1	Water	001	CK 29586			411.89-	0.00	0.00
02/08/21	Payment	21 1	Sewer	002	CK 29586			562.42-	0.00	411.89
01/22/21	Bill	21 1	Sewer	SC4				562.42		974.31
01/22/21	Bill	21 1	Water	WC4				411.89		411.89
11/04/20	Payment	20 4	Water	001	CK 29058			554.67-	0.00	0.00
11/04/20	Payment	20 4	Sewer	002	CK 29058			761.30-	0.00	554.67
10/14/20	Bill	20 4	Sewer	SC4				761.30		1,315.97
10/14/20	Bill	20 4	Water	WC4				554.67		554.67
07/28/20	Payment	20 3	Water	001	CK 28596			431.36-	0.00	0.00
07/28/20	Payment	20 3	Sewer	002	CK 28596			589.54-	0.00	431.36
07/17/20	Bill	20 3	Sewer	SC4				589.54		1,020.90
07/17/20	Bill	20 3	Water	WC4				431.36		431.36
05/12/20	Payment	20 2	Water	001	CK 028242			385.93-	0.00	0.00
05/12/20	Payment	20 2	Sewer	002	CK 028242			526.26-	0.00	385.93
04/22/20	Bill	20 2	Sewer	SC4				526.26		912.19
04/22/20	Bill	20 2	Water	WC4				385.93		385.93
02/10/20	Payment	20 1	Water	001	CK 27768			470.30-	0.00	0.00
02/10/20	Payment	20 1	Sewer	002	CK 27768			643.78-	0.00	470.30
01/22/20	Bill	20 1	Sewer	SC4				643.78		1,114.08
01/22/20	Bill	20 1	Water	WC4				470.30		470.30
11/07/19	Payment	19 4	Water	001	CK 27285			418.38-	0.00	0.00
11/07/19	Payment	19 4	Sewer	002	CK 27285			571.46-	0.00	418.38
10/17/19	Bill	19 4	Sewer	SC4				571.46		989.84
10/17/19	Bill	19 4	Water	WC4				418.38		418.38
08/06/19	Payment	19 3	Water	001	CK 26802			489.77-	0.00	0.00
08/06/19	Payment	19 3	Sewer	002	CK 26802			670.90-	0.00	489.77
07/18/19	Bill	19 3	Sewer	SC4				670.90		1,160.67
07/18/19	Bill	19 3	Water	WC4				489.77		489.77

October 21, 2021
09:03 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
11327406-0	106 CHAMBERS BRIDGE RD.			Continued					
05/13/19	Payment	19 2	Water	001 CK 26349		405.40-	0.00	0.00	
05/13/19	Payment	19 2	Sewer	002 CK 26349		553.38-	0.00	405.40	
04/18/19	Bill	19 2	Sewer	SC4		553.38		958.78	
04/18/19	Bill	19 2	Water	WC4		405.40		405.40	
02/11/19	Payment	19 1	Water	001 CK 25806		418.38-	0.00	0.00	
02/11/19	Payment	19 1	Sewer	002 CK 25806		571.46-	0.00	418.38	
01/17/19	Bill	19 1	Sewer	SC4		571.46		989.84	
01/17/19	Bill	19 1	Water	WC4		418.38		418.38	
11/07/18	Payment	18 4	Water	001 CK 25335		411.89-	0.00	0.00	
11/07/18	Payment	18 4	Sewer	002 CK 25335		562.42-	0.00	411.89	
10/16/18	Bill	18 4	Water	WC4		411.89		974.31	
10/16/18	Bill	18 4	Sewer	SC4		562.42		562.42	
08/02/18	Payment	18 3	Water	001 CK 024807		483.28-	0.00	0.00	
08/02/18	Payment	18 3	Sewer	002 CK 024807		661.86-	0.00	483.28	
07/18/18	Bill	18 3	Sewer	SC4		661.86		1,145.14	
07/18/18	Bill	18 3	Water	WC4		483.28		483.28	
05/08/18	Payment	18 2	Sewer	002 CK 24330		632.47-	0.00	0.00	
05/08/18	Payment	18 2	Water	001 CK 24330		461.81-	0.00	632.47	
04/19/18	Bill	18 2	Sewer	SC4		632.47		1,094.28	
04/19/18	Bill	18 2	Water	WC4		461.81		461.81	
02/06/18	Payment	18 1	Water	001 CK 23850		473.89-	0.00	0.00	
02/06/18	Payment	18 1	Sewer	002 CK 23850		649.29-	0.00	473.89	
01/19/18	Bill	18 1	Sewer	SC4		649.29		1,123.18	
01/19/18	Bill	18 1	Water	WC4		473.89		473.89	
11/08/17	Payment	17 4	Water	001 CK 23397		540.33-	0.00	0.00	
11/08/17	Payment	17 4	Sewer	002 CK 23397		741.80-	0.00	540.33	
10/20/17	Bill	17 4	Sewer	SC4		741.80		1,282.13	
10/20/17	Bill	17 4	Water	WC4		540.33		540.33	
08/08/17	Payment	17 3	Sewer	002 CK 22896		800.67-	0.00	0.00	
08/08/17	Payment	17 3	Water	001 CK 22896		582.61-	0.00	800.67	
07/21/17	Bill	17 3	Sewer	SC4		800.67		1,383.28	
07/21/17	Bill	17 3	Water	WC4		582.61		582.61	
05/08/17	Payment	17 2	Sewer	002 CK 022431		598.83-	0.00	0.00	
05/08/17	Payment	17 2	Water	001 CK 022431		437.65-	0.00	598.83	
04/21/17	Bill	17 2	Sewer	SC4		598.83		1,036.48	
04/21/17	Bill	17 2	Water	WC4		437.65		437.65	
02/10/17	Payment	17 1	Sewer	002 CK 021981		682.93-	0.00	0.00	
02/10/17	Payment	17 1	Water	001 CK 021981		498.05-	0.00	682.93	
01/26/17	Bill	17 1	Sewer	SC4		682.93		1,180.98	
01/26/17	Bill	17 1	Water	WC4		498.05		498.05	
11/29/16	Payment	16 4	Sewer	002 CK 021582		708.16-	0.00	0.00	
11/29/16	Payment	16 4	Water	001 CK 021582		516.17-	0.00	708.16	
10/31/16	Bill	16 4	Sewer	SC4		708.16		1,224.33	
10/31/16	Bill	16 4	Water	WC4		516.17		516.17	
08/23/16	Payment	16 3	Sewer	002 CK 021038		834.31-	0.00	0.00	
08/23/16	Payment	16 3	Water	001 CK 021038		606.77-	0.00	834.31	
08/02/16	Bill	16 3	Sewer	SC4		834.31		1,441.08	
08/02/16	Bill	16 3	Water	WC4		606.77		606.77	
05/24/16	Payment	16 2	Sewer	002 CK 020528		775.44-	0.00	0.00	
05/24/16	Payment	16 2	Water	001 CK 020528		564.49-	0.00	775.44	

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	
11327406-0	106	CHAMBERS	BRIDGE RD.	Continued					
04/27/16	Bill	16	2 Sewer	SC4		775.44		1,339.93	
04/27/16	Bill	16	2 Water	WC4		564.49		564.49	
02/16/16	Payment	16	1 Sewer	002 CK 020030		1,002.51-	0.00	0.00	
02/16/16	Payment	16	1 Water	001 CK 020030		727.57-	0.00	1,002.51	
01/27/16	Bill	16	1 Sewer	SC4		1,002.51		1,730.08	
01/27/16	Bill	16	1 Water	WC4		727.57		727.57	
11/17/15	Payment	15	4 Water	001 CK		655.09-	0.00	0.00	
11/17/15	Payment	15	4 Sewer	002 CK		901.59-	0.00	655.09	
10/27/15	Bill	15	4 Sewer	SC4		901.59		1,556.68	
10/27/15	Bill	15	4 Water	WC4		655.09		655.09	
08/18/15	Payment	15	3 Water	001 CK		636.97-	0.00	0.00	
08/18/15	Payment	15	3 Sewer	002 CK		876.36-	0.00	636.97	
07/29/15	Bill	15	3 Sewer	SC4		876.36		1,513.33	
07/29/15	Bill	15	3 Water	WC4		636.97		636.97	
05/15/15	Payment	15	2 Water	001 CK		571.66-	0.00	0.00	
05/15/15	Payment	15	2 Sewer	002 CK		792.26-	0.00	571.66	
04/29/15	Bill	15	2 Sewer	SC4		792.26		1,363.92	
04/29/15	Bill	15	2 Water	WC4		576.57		571.66	
04/28/15	Appl Ovr	15	2 Water	001 CK 20462	FR Sewer 03/19/15	4.91-	0.00	4.91-	
03/19/15	Payment	15	2 Water	001 CK 20462		50.00-	0.00	4.91-	
03/19/15	Payment	15	1 Water	001 CK 20462		685.29-	5.75-	45.09	
03/19/15	Payment	15	1 Sewer	002 CK 20462		943.64-	7.91-	730.38	
03/19/15	Payment	14	4 Water	001 CK 20462		0.91-	0.05-	1,674.02	
03/19/15	Payment	14	4 Sewer	002 CK 20462		1.04-	0.06-	1,674.93	
03/19/15	Overpayment		Sewer	002 CK 20462		4.91-	0.00	1,675.97	
02/10/15	Bill	15	2 Water	21 Adjusted	CHARGE FOR SEARCH	50.00		1,680.88	
01/30/15	Bill	15	1 Sewer	SC4		943.64		1,630.88	
01/30/15	Bill	15	1 Water	WC4		685.29		687.24	
11/12/14	Payment	14	4 Water	001 CK		681.20-	0.00	1.95	
11/12/14	Payment	14	4 Sewer	002 CK		782.28-	0.00	683.15	
11/12/14	Payment	14	3 Water	001 CK		0.87-	0.04-	1,465.43	
11/12/14	Payment	14	3 Sewer	002 CK		1.00-	0.04-	1,466.30	
10/22/14	Bill	14	4 Sewer	SC4		783.32		1,467.30	
10/22/14	Bill	14	4 Water	WC4		682.11		683.98	
08/12/14	Payment	14	3 Water	001 CK 1949		651.84-	0.00	1.87	
08/12/14	Payment	14	3 Sewer	002 CK 1949		748.57-	0.00	653.71	
08/12/14	Payment	14	2 Water	001 CK 1949		0.84-	0.03-	1,402.28	
08/12/14	Payment	14	2 Sewer	002 CK 1949		0.96-	0.04-	1,403.12	
07/23/14	Bill	14	3 Sewer	SC4		749.57		1,404.08	
07/23/14	Bill	14	3 Water	WC4		652.71		654.51	
05/28/14	Payment	14	2 Water	001 CK		563.67-	0.84-	1.80	
05/28/14	Payment	14	2 Sewer	002 CK		647.36-	0.96-	565.47	
04/25/14	Bill	14	2 Sewer	SC4		648.32		1,212.83	
04/25/14	Bill	14	2 Water	WC4		564.51		564.51	
02/19/14	Payment	14	1 Water	001 CK		676.23-	0.00	0.00	
02/19/14	Payment	14	1 Sewer	002 CK		776.57-	0.00	676.23	
01/24/14	Bill	14	1 Sewer	SC4		776.57		1,452.80	
01/24/14	Bill	14	1 Water	WC4		676.23		676.23	
11/19/13	Payment	13	4 Water	001 CK		740.91-	0.00	0.00	
11/19/13	Payment	13	4 Sewer	002 CK		850.82-	0.00	740.91	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

880 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

BLOCK: 1149 LOT: 1-4
VAN ZILE ROAD

DEVELOPER
INSTALLING OWN
TAP

HOWARD SAVINGS BANK
768 BROAD STREET
NEWARK, N.J. 07102

ACCOUNT # 0231005 METER # METER MFR.

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE \$ 765.00 PAID (INCLUDES PERMIT FEE)

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/30/80		OK	JH#
B. Curb Connection				
C. House Conn & Mtr	11-6-80 12/1/80		no tap OK	JH# DM
D. Cross-Connection	10/22/80		OK	DM

11/6/80 Reinspection fee Due
#20-

[Signature]
Inspector

Schug - #2498
Homeowner/Applicant

10/29/80

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

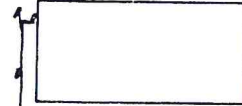
SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK: 1149 LOT: 1-4
VAN ZILE ROAD

DEVELOPER INSTALLING OWN TAP

HOWARD SAVINGS BANK
768 BROAD STREET
NEWARK, N.J. 07102



ACCOUNT # Q231005-2-90

SIZE OF SVC LINE _____

CONNECTION FEE \$ 450.00 PAID

INSPECTION FEE \$ 15.00 PAID

300' = \$150.00
Rate \$135.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/30/80	11/10/80	nothing	JM
B. Curb Connection	11-6-80		BTMUA	BTMUA
C. House Connections		11/10/80	OK	JM

W. Metcalf
Inspector

Homeowner/Applicant
10/29/80 JM
Date

Schug
Plumber
2498
Lic. No.

October 21, 2021
09:15 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 17231005-0 to 17231005-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
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	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17231005-0	C02	27	133	VAN ZILE RD.						
706800	WELLS FARGO	c/o CASS	PO BOX 183079			COLUMBUS, OH		43218-3079		
Water: 11	Sewer: 11									
10/08/21	Payment	21 3	Water	001	CK	EFT		31.75-	0.00	0.00
10/08/21	Payment	21 3	Sewer	002	CK	EFT		74.10-	0.00	31.75
09/17/21	Bill	21 3	Sewer	SC2				74.10		105.85
09/17/21	Bill	21 3	Water	WC2				31.75		31.75
07/12/21	Payment	21 2	Water	001	CK	EFT		39.17-	0.00	0.00
07/12/21	Payment	21 2	Sewer	002	CK	EFT		83.16-	0.00	39.17
06/18/21	Bill	21 2	Sewer	SC2				83.16		122.33
06/18/21	Bill	21 2	Water	WC2				39.17		39.17
04/09/21	Payment	21 1	Water	001	CK	EFT		31.75-	0.00	0.00
04/09/21	Payment	21 1	Sewer	002	CK	EFT		74.10-	0.00	31.75
03/18/21	Bill	21 1	Sewer	SC2				74.10		105.85
03/18/21	Bill	21 1	Water	WC2				31.75		31.75
01/07/21	Payment	20 4	Water	001	CK	EFT		35.46-	0.00	0.00
01/07/21	Payment	20 4	Sewer	002	CK	EFT		78.63-	0.00	35.46
12/16/20	Bill	20 4	Sewer	SC2				78.63		114.09
12/16/20	Bill	20 4	Water	WC2				35.46		35.46
10/08/20	Payment	20 3	Water	001	CK	EFT		35.46-	0.00	0.00
10/08/20	Payment	20 3	Sewer	002	CK	EFT		78.63-	0.00	35.46
09/16/20	Bill	20 3	Sewer	SC2				78.63		114.09
09/16/20	Bill	20 3	Water	WC2				35.46		35.46
07/09/20	Payment	20 2	Water	001	CK	EFT		28.04-	0.00	0.00
07/09/20	Payment	20 2	Sewer	002	CK	EFT		69.57-	0.00	28.04
06/15/20	Bill	20 2	Sewer	SC2				69.57		97.61
06/15/20	Bill	20 2	Water	WC2				28.04		28.04
04/09/20	Payment	20 1	Water	001	CK	EFT		35.46-	0.00	0.00
04/09/20	Payment	20 1	Sewer	002	CK	EFT		78.63-	0.00	35.46
03/18/20	Bill	20 1	Sewer	SC2				78.63		114.09
03/18/20	Bill	20 1	Water	WC2				35.46		35.46
01/10/20	Payment	19 4	Water	001	CK	EFT		35.46-	0.00	0.00
01/10/20	Payment	19 4	Sewer	002	CK	EFT		78.63-	0.00	35.46
12/19/19	Bill	19 4	Sewer	SC2				78.63		114.09
12/19/19	Bill	19 4	Water	WC2				35.46		35.46
10/07/19	Payment	19 3	Water	001	CK	EFT		31.75-	0.00	0.00
10/07/19	Payment	19 3	Sewer	002	CK	EFT		74.10-	0.00	31.75
09/13/19	Bill	19 3	Sewer	SC2				74.10		105.85
09/13/19	Bill	19 3	Water	WC2				31.75		31.75
07/11/19	Payment	19 2	Water	001	CK	EFT		31.75-	0.00	0.00
07/11/19	Payment	19 2	Sewer	002	CK	EFT		74.10-	0.00	31.75

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
17231005-0	133 VAN ZILE RD.		Continued						
06/19/19	Bill	19 2	Sewer	SC2			74.10		105.85
06/19/19	Bill	19 2	Water	WC2			31.75		31.75
04/16/19	Payment	19 1	Water	001 CK	EFT		35.46-	0.00	0.00
04/16/19	Payment	19 1	Sewer	002 CK	EFT		78.63-	0.00	35.46
03/21/19	Bill	19 1	Sewer	SC2			78.63		114.09
03/21/19	Bill	19 1	Water	WC2			35.46		35.46
01/15/19	Payment	18 4	Water	001 CK	EFT		31.75-	0.00	0.00
01/15/19	Payment	18 4	Sewer	002 CK	EFT		74.10-	0.00	31.75
12/19/18	Bill	18 4	Sewer	SC2			74.10		105.85
12/19/18	Bill	18 4	Water	WC2			31.75		31.75
10/16/18	Payment	18 3	Water	001 CK	EFT		35.46-	0.00	0.00
10/16/18	Payment	18 3	Sewer	002 CK	EFT		78.63-	0.00	35.46
09/19/18	Bill	18 3	Sewer	SC2			78.63		114.09
09/19/18	Bill	18 3	Water	WC2			35.46		35.46
07/17/18	Payment	18 2	Water	001 CK	EFT		61.43-	0.00	0.00
07/17/18	Payment	18 2	Sewer	002 CK	EFT		110.34-	0.00	61.43
06/18/18	Bill	18 2	Sewer	SC2			110.34		171.77
06/18/18	Bill	18 2	Water	WC2			61.43		61.43
04/11/18	Payment	18 1	Sewer	002 CK 9920940	Engie		77.34-	0.00	0.00
04/11/18	Payment	18 1	Water	001 CK 9920940	Engie		36.43-	0.00	77.34
03/22/18	Bill	18 1	Sewer	SC2			77.34		113.77
03/22/18	Bill	18 1	Water	WC2			36.43		36.43
01/11/18	Payment	17 4	Sewer	002 CK 9493311			73.13-	0.00	0.00
01/11/18	Payment	17 4	Water	001 CK 9493311			32.98-	0.00	73.13
12/21/17	Bill	17 4	Sewer	SC2			73.13		106.11
12/21/17	Bill	17 4	Water	WC2			32.98		32.98
10/11/17	Payment	17 3	Sewer	002 CK 9098382	Ecova		73.13-	0.00	0.00
10/11/17	Payment	17 3	Water	001 CK 9098382	Ecova		32.98-	0.00	73.13
09/22/17	Bill	17 3	Sewer	SC2			73.13		106.11
09/22/17	Bill	17 3	Water	WC2			32.98		32.98
07/21/17	Payment	17 2	Water	001 CK 8744668	Ecova		32.98-	0.00	0.00
07/21/17	Payment	17 2	Sewer	002 CK 8744668	Ecova		73.13-	0.00	32.98
06/26/17	Bill	17 2	Sewer	SC2			73.13		106.11
06/26/17	Bill	17 2	Water	WC2			32.98		32.98
04/18/17	Payment	17 1	Water	001 CK 8342034	Ecova		36.43-	0.00	0.00
04/18/17	Payment	17 1	Sewer	002 CK 8342034	Ecova		77.34-	0.00	36.43
03/27/17	Bill	17 1	Sewer	SC2			77.34		113.77
03/27/17	Bill	17 1	Water	WC2			36.43		36.43
01/18/17	Payment	16 4	Water	001 CK 7936067	Ecova		32.98-	0.00	0.00
01/18/17	Payment	16 4	Sewer	002 CK 7936067	Ecova		73.13-	0.00	32.98
12/29/16	Bill	16 4	Sewer	SC2			73.13		106.11
12/29/16	Bill	16 4	Water	WC2			32.98		32.98
10/25/16	Payment	16 3	Water	001 CK	Ecova		32.98-	0.00	0.00
10/25/16	Payment	16 3	Sewer	002 CK	Ecova		73.13-	0.00	32.98
10/03/16	Bill	16 3	Sewer	SC2			73.13		106.11
10/03/16	Bill	16 3	Water	WC2			32.98		32.98
07/19/16	Payment	16 2	Water	001 CK 7152840	Ecova		29.53-	0.00	0.00
07/19/16	Payment	16 2	Sewer	002 CK 7152840	Ecova		68.92-	0.00	29.53
06/28/16	Bill	16 2	Sewer	SC2			68.92		98.45
06/28/16	Bill	16 2	Water	WC2			29.53		29.53

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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
17231005-0	133 VAN ZILE RD.				Continued				
04/18/16	Payment	16	1 Water	001 CK			32.98-	0.00	0.00
04/18/16	Payment	16	1 Sewer	002 CK			73.13-	0.00	32.98
03/31/16	Bill	16	1 Sewer	SC2			73.13		106.11
03/31/16	Bill	16	1 Water	WC2			32.98		32.98
01/12/16	Payment	15	4 Water	001 CK			29.53-	0.00	0.00
01/12/16	Payment	15	4 Sewer	002 CK			68.92-	0.00	29.53
12/23/15	Bill	15	4 Sewer	SC2			68.92		98.45
12/23/15	Bill	15	4 Water	WC2			29.53		29.53
10/20/15	Payment	15	3 Sewer	002 CK			64.77-	0.00	0.00
09/28/15	Bill	15	3 Sewer	SC2			68.92		64.77
09/28/15	Bill	15	3 Water	WC2			29.53		4.15-
09/25/15	Appl Ovr	15	3 Sewer	001 CK	FR Sewer	07/21/15	4.15-	0.00	33.68-
09/25/15	Appl Ovr	15	3 Water	001 CK	FR Sewer	07/21/15	29.53-	0.00	33.68-
07/21/15	Payment	15	2 Water	001 CK			32.98-	0.00	33.68-
07/21/15	Payment	15	2 Sewer	002 CK			73.13-	0.00	0.70-
07/21/15	Overpayment		Sewer	002 CK			33.68-	0.00	72.43
06/30/15	Bill	15	2 Sewer	SC2			73.13		106.11
06/30/15	Bill	15	2 Water	WC2			32.98		32.98
04/21/15	Payment	15	1 Water	001 CK			86.43-	0.00	0.00
04/21/15	Payment	15	1 Sewer	002 CK			77.34-	0.00	86.43
03/31/15	Bill	15	1 Sewer	SC2			77.34		163.77
03/31/15	Bill	15	1 Water	WC2			36.43		86.43
01/29/15	Payment	14	4 Water	001 CK			32.98-	0.00	50.00
01/29/15	Payment	14	4 Sewer	002 CK			73.13-	0.00	82.98
01/12/15	Bill	15	1 Water	21 Adjusted	EMERGENCY SVC CALL		50.00		156.11
01/05/15	Bill	14	4 Sewer	SC2			73.13		106.11
01/05/15	Bill	14	4 Water	WC2			32.98		32.98
10/15/14	Payment	14	3 Water	001 CK			33.49-	0.00	0.00
10/15/14	Payment	14	3 Sewer	002 CK			95.57-	0.00	33.49
09/25/14	Bill	14	3 Sewer	SC2			95.57		129.06
09/25/14	Bill	14	3 Water	WC2			33.49		33.49
07/16/14	Payment	14	2 Water	001 CK			199.95-	0.00	0.00
07/16/14	Payment	14	2 Sewer	002 CK			229.82-	0.00	199.95
06/26/14	Bill	14	2 Sewer	SC2			229.82		429.77
06/26/14	Bill	14	2 Water	WC2			199.95		199.95
04/22/14	Payment	14	1 Water	001 CK			51.59-	0.00	0.00
04/22/14	Payment	14	1 Sewer	002 CK			104.32-	0.00	51.59
04/02/14	Bill	14	1 Sewer	SC2			104.32		155.91
04/02/14	Bill	14	1 Water	WC2			51.59		51.59
01/14/14	Payment	13	4 Water	001 CK			40.73-	0.00	0.00
01/14/14	Payment	13	4 Sewer	002 CK			99.07-	0.00	40.73
12/26/13	Bill	13	4 Water	WC2			40.73		139.80
12/26/13	Bill	13	4 Sewer	SC2			99.07		99.07
10/16/13	Payment	13	3 Water	001 CK			40.73-	0.00	0.00
10/16/13	Payment	13	3 Sewer	002 CK			99.07-	0.00	40.73
09/23/13	Bill	13	3 Sewer	SC2			99.07		139.80
09/23/13	Bill	13	3 Water	WC2			40.73		40.73
07/16/13	Payment	13	2 Water	001 CK			44.35-	0.00	0.00
07/16/13	Payment	13	2 Sewer	002 CK			100.82-	0.00	44.35
06/24/13	Bill	13	2 Sewer	SC2			100.82		145.17

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 446.05 Lot: 3
580 Brick Blvd -Tacō Bell

913 5200-1

Reese Construction
10 River Rd
Montville, NJ 07045

ACCOUNT # I135200 METER # _____ METER MFR. _____

SIZE OF SVC LINE 1 1/2" METER SIZE 1 1/2"

CONNECTION FEE \$ _____

INSPECTIONS 15.00

OK #18658

A. Service Line

B. Curb Connection

C. House Conn & Mtr

D. Cross-Connection

Date 1st	Insp. 2nd	Comment	Inspector
10/27/04		Pass	
10/29/04		OK	
		BTHUA tied in dryline 11/30/04	

Homeowner/Applicant

Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Block: .446.05 Lot: 3
580 Brick Blvd- Taco Bell

CONTRACT NO. _____

Reese Construction
10 River Rd
Montville NJ 07045

9135200-1



ACCOUNT # I135200

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

Ch# 18658

DIST: _____

LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection				
C. House Connections	10-27-04		Pass	

Homeowner/Applicant

Date _____

Inspector

Plumber

Lisc. No. _____

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9135200-1 to 9135200-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
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	
9135200-1	C03	45	550-580 BRICK BLVD.						
TACO BELL			17890 BLANCO RD STE 401	SAN ANTONIO TX	78232-1031				
Water: 11	Sewer: 11								
10/06/21	Payment	21 3	Water	001 CK 67704		697.45-	0.00	0.00	
10/06/21	Payment	21 3	Sewer	002 CK 67704		960.18-	0.00	697.45	
09/17/21	Bill	21 3	Sewer	SC3		960.18		1,657.63	
09/17/21	Bill	21 3	Water	WC3		697.45		697.45	
07/07/21	Payment	21 2	Water	001 CK 67401		658.51-	0.00	0.00	
07/07/21	Payment	21 2	Sewer	002 CK 67401		905.94-	0.00	658.51	
06/18/21	Bill	21 2	Sewer	SC3		905.94		1,564.45	
06/18/21	Bill	21 2	Water	WC3		658.51		658.51	
03/30/21	Payment	21 1	Water	001 CK 67113		639.04-	0.00	0.00	
03/30/21	Payment	21 1	Sewer	002 CK 67113		878.82-	0.00	639.04	
03/18/21	Bill	21 1	Sewer	SC3		878.82		1,517.86	
03/18/21	Bill	21 1	Water	WC3		639.04		639.04	
01/08/21	Payment	20 4	Water	001 CK 66796		652.02-	0.00	0.00	
01/08/21	Payment	20 4	Sewer	002 CK 66796		896.90-	0.00	652.02	
12/16/20	Bill	20 4	Sewer	SC3		896.90		1,548.92	
12/16/20	Bill	20 4	Water	WC3		652.02		652.02	
09/29/20	Payment	20 3	Water	001 CK 66500		684.47-	0.00	0.00	
09/29/20	Payment	20 3	Sewer	002 CK 66500		942.10-	0.00	684.47	
09/16/20	Bill	20 3	Sewer	SC3		942.10		1,626.57	
09/16/20	Bill	20 3	Water	WC3		684.47		684.47	
06/30/20	Payment	20 2	Sewer	002 CK 66198	MUY Brands	770.34-	0.00	0.00	
06/30/20	Payment	20 2	Water	001 CK 66198	MUY Brands	561.16-	0.00	770.34	
06/15/20	Bill	20 2	Sewer	SC3		770.34		1,331.50	
06/15/20	Bill	20 2	Water	WC3		561.16		561.16	
03/31/20	Payment	20 1	Water	001 CK 065953		807.78-	0.00	0.00	
03/31/20	Payment	20 1	Sewer	002 CK 065953		1,113.86-	0.00	807.78	
03/18/20	Bill	20 1	Sewer	SC3		1,113.86		1,921.64	
03/18/20	Bill	20 1	Water	WC3		807.78		807.78	
01/06/20	Payment	19 4	Water	001 CK 65626		931.09-	0.00	0.00	
01/06/20	Payment	19 4	Sewer	002 CK 65626		1,285.62-	0.00	931.09	
12/19/19	Bill	19 4	Sewer	SC3		1,285.62		2,216.71	
12/19/19	Bill	19 4	Water	WC3		931.09		931.09	
09/24/19	Payment	19 3	Water	001 CK 65248		827.25-	0.00	0.00	
09/24/19	Payment	19 3	Sewer	002 CK 65248		1,140.98-	0.00	827.25	
09/13/19	Bill	19 3	Sewer	SC3		1,140.98		1,968.23	
09/13/19	Bill	19 3	Water	WC3		827.25		827.25	
07/02/19	Payment	19 2	Water	001 CK 64960		853.21-	0.00	0.00	
07/02/19	Payment	19 2	Sewer	002 CK 64960		1,177.14-	0.00	853.21	

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	
9135200-1	550-580	BRICK BLVD.		Continued					
06/19/19	Bill	19 2 Sewer	SC3			1,177.14		2,030.35	
06/19/19	Bill	19 2 Water	WC3			853.21		853.21	
04/09/19	Payment	19 1 Water	001 CK 64621			872.68-	0.00	0.00	
04/09/19	Payment	19 1 Sewer	002 CK 64621			1,204.26-	0.00	872.68	
03/21/19	Bill	19 1 Sewer	SC3			1,204.26		2,076.94	
03/21/19	Bill	19 1 Water	WC3			872.68		872.68	
01/02/19	Payment	18 4 Water	001 CK 64210			905.13-	0.00	0.00	
01/02/19	Payment	18 4 Sewer	002 CK 64210			1,249.46-	0.00	905.13	
12/19/18	Bill	18 4 Sewer	SC3			1,249.46		2,154.59	
12/19/18	Bill	18 4 Water	WC3			905.13		905.13	
10/02/18	Payment	18 3 Water	001 CK 63900			866.19-	0.00	0.00	
10/02/18	Payment	18 3 Sewer	002 CK 63900			1,195.22-	0.00	866.19	
09/19/18	Bill	18 3 Sewer	SC3			1,195.22		2,061.41	
09/19/18	Bill	18 3 Water	WC3			866.19		866.19	
07/03/18	Payment	18 2 Sewer	002 CK 63506			1,023.46-	0.00	0.00	
07/03/18	Payment	18 2 Water	001 CK 63506			742.88-	0.00	1,023.46	
06/18/18	Bill	18 2 Sewer	SC3			1,023.46		1,766.34	
06/18/18	Bill	18 2 Water	WC3			742.88		742.88	
04/03/18	Payment	18 1 Water	001 CK 63090			703.41-	0.00	0.00	
04/03/18	Payment	18 1 Sewer	002 CK 63090			968.87-	0.00	703.41	
03/22/18	Bill	18 1 Sewer	SC3			968.87		1,672.28	
03/22/18	Bill	18 1 Water	WC3			703.41		703.41	
01/03/18	Payment	17 4 Water	001 CK 62690			812.13-	0.00	0.00	
01/03/18	Payment	17 4 Sewer	002 CK 62690			1,120.25-	0.00	812.13	
12/21/17	Bill	17 4 Sewer	SC3			1,120.25		1,932.38	
12/21/17	Bill	17 4 Water	WC3			812.13		812.13	
10/03/17	Payment	17 3 Water	001 CK 62323			806.09-	0.00	0.00	
10/03/17	Payment	17 3 Sewer	002 CK 62323			1,111.84-	0.00	806.09	
09/22/17	Bill	17 3 Sewer	SC3			1,111.84		1,917.93	
09/22/17	Bill	17 3 Water	WC3			806.09		806.09	
07/11/17	Payment	17 2 Sewer	002 CK 061938			1,507.11-	0.00	0.00	
07/11/17	Payment	17 2 Water	001 CK 061938			1,089.97-	0.00	1,507.11	
06/26/17	Bill	17 2 Sewer	SC3			1,507.11		2,597.08	
06/26/17	Bill	17 2 Water	WC3			1,089.97		1,089.97	
04/11/17	Payment	17 1 Sewer	002 CK 061561			1,019.33-	0.00	0.00	
04/11/17	Payment	17 1 Water	001 CK 061561			739.65-	0.00	1,019.33	
03/27/17	Bill	17 1 Sewer	SC3			1,019.33		1,758.98	
03/27/17	Bill	17 1 Water	WC3			739.65		739.65	
01/10/17	Payment	16 4 Sewer	002 CK 061077			1,086.61-	0.00	0.00	
01/10/17	Payment	16 4 Water	001 CK 061077			787.97-	0.00	1,086.61	
12/29/16	Bill	16 4 Sewer	SC3			1,086.61		1,874.58	
12/29/16	Bill	16 4 Water	WC3			787.97		787.97	
10/18/16	Payment	16 3 Sewer	002 CK 60223			1,086.61-	0.00	0.00	
10/18/16	Payment	16 3 Water	001 CK 60223			787.97-	0.00	1,086.61	
10/03/16	Bill	16 3 Sewer	SC3			1,086.61		1,874.58	
10/03/16	Bill	16 3 Water	WC3			787.97		787.97	
07/12/16	Payment	16 2 Sewer	002 CK 59222			1,036.15-	0.00	0.00	
07/12/16	Payment	16 2 Water	001 CK 59222			751.73-	0.00	1,036.15	
06/28/16	Bill	16 2 Sewer	SC3			1,036.15		1,787.88	
06/28/16	Bill	16 2 Water	WC3			751.73		751.73	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
9135200-1	550-580	BRICK BLVD.	Continued						
04/12/16	Payment	16	1 Sewer	002 CK 58271		968.87-	0.00	0.00	
04/12/16	Payment	16	1 Water	001 CK 58271		703.41-	0.00	968.87	
03/31/16	Bill	16	1 Sewer	SC3		968.87		1,672.28	
03/31/16	Bill	16	1 Water	WC3		703.41		703.41	
01/04/16	Payment	15	4 Sewer	002 CK 057079		1,010.92-	0.00	0.00	
01/04/16	Payment	15	4 Water	001 CK 057079		584.14-	0.00	1,010.92	
12/23/15	Bill	15	4 Sewer	SC3		1,010.92		1,595.06	
12/23/15	Bill	15	4 Water	WC3		733.61		584.14	
12/22/15	Appl Ovr	15	4 Water	001 CK	FR Water 07/21/15	149.47-	0.00	149.47-	
09/28/15	Bill	15	3 Sewer	SC3		1,019.33		149.47-	
09/28/15	Bill	15	3 Water	WC3		739.65		1,168.80-	
09/25/15	Appl Ovr	15	3 Sewer	001 CK	FR Water 07/21/15	797.99-	0.00	1,908.45-	
09/25/15	Appl Ovr	15	3 Sewer	001 CK	FR Sewer 07/21/15	221.34-	0.00	1,908.45-	
09/25/15	Appl Ovr	15	3 Water	001 CK	FR Sewer 07/21/15	739.65-	0.00	1,908.45-	
07/21/15	Payment	15	2 Water	001 CK		28.27-	0.00	1,908.45-	
07/21/15	Payment	15	2 Sewer	002 CK		39.01-	0.00	1,880.18-	
07/21/15	Overpayment		Water	001 CK		947.46-	0.00	1,841.17-	
07/21/15	Overpayment		Sewer	002 CK		960.99-	0.00	893.71-	
07/14/15	Payment	15	2 Water	001 CK		801.98-	0.00	67.28	
07/14/15	Payment	15	2 Sewer	002 CK		1,106.47-	0.00	869.26	
06/30/15	Bill	15	2 Sewer	SC3		1,145.48		1,975.73	
06/30/15	Bill	15	2 Water	WC3		830.25		830.25	
04/14/15	Payment	15	1 Water	001 CK		703.41-	0.00	0.00	
04/14/15	Payment	15	1 Sewer	002 CK		968.87-	0.00	703.41	
03/31/15	Bill	15	1 Sewer	SC3		968.87		1,672.28	
03/31/15	Bill	15	1 Water	WC3		703.41		703.41	
01/20/15	Payment	14	4 Water	001 CK		781.92-	0.00	0.00	
01/20/15	Payment	14	4 Sewer	002 CK		1,078.20-	0.00	781.92	
01/05/15	Bill	14	4 Sewer	SC3		1,078.20		1,860.12	
01/05/15	Bill	14	4 Water	WC3		781.93		781.92	
01/02/15	Appl Ovr	14	4 Water	001 CK	FR Sewer 10/07/14	0.01-	0.00	0.01-	
10/07/14	Payment	14	3 Water	001 CK		834.99-	0.00	0.01-	
10/07/14	Payment	14	3 Sewer	002 CK		958.82-	0.00	834.98	
10/07/14	Payment	14	2 Water	001 CK		1.17-	0.04-	1,793.80	
10/07/14	Payment	14	2 Sewer	002 CK		1.34-	0.05-	1,794.97	
10/07/14	Overpayment		Sewer	002 CK		0.01-	0.00	1,796.31	
09/25/14	Bill	14	3 Sewer	SC3		958.82		1,796.32	
09/25/14	Bill	14	3 Water	WC3		834.99		837.50	
07/29/14	Payment	14	2 Water	001 CK		786.78-	1.17-	2.51	
07/29/14	Payment	14	2 Sewer	002 CK		903.48-	1.34-	789.29	
06/26/14	Bill	14	2 Sewer	SC3		904.82		1,692.77	
06/26/14	Bill	14	2 Water	WC3		787.95		787.95	
04/15/14	Payment	14	1 Water	001 CK		711.51-	0.00	0.00	
04/15/14	Payment	14	1 Sewer	002 CK		817.07-	0.00	711.51	
04/02/14	Bill	14	1 Sewer	SC3		817.07		1,528.58	
04/02/14	Bill	14	1 Water	WC3		711.51		711.51	
01/14/14	Payment	13	4 Water	001 CK		805.59-	0.00	0.00	
01/14/14	Payment	13	4 Sewer	002 CK		925.07-	0.00	805.59	
12/26/13	Bill	13	4 Water	WC3		805.59		1,730.66	
12/26/13	Bill	13	4 Sewer	SC3		925.07		925.07	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1351 HIGHWAY 88 WEST BRICK, NJ 08723 455-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

Blk: 446.05 Lot: 3
590 Brick Blvd. Boston Chicken

Smith
550 Brick Blvd.
Brick, NJ 08723



121' x 44' 30' x 44'

ACCOUNT # 1135404

SIZE OF SVC LINE 1 1/2"

CONNECTION FEE \$ n/a

INSPECTION FEE \$ 15.00 paid

DIST. _____ DIST. _____
LENGTH 2' DEPTH 8'

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	11/2/94		OK	Don
C. House Connections				

[Signature]
Homeowner/Applicant

[Signature]
Inspector

Date

Plumber

Lic. No.

9135200-2

October 22, 2021
08:21 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9135200-2 to 9135200-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
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	
9135200-2	C02	45	550-580 BRICK BLVD.						
THEODORE SMITH & SONS			550 BRICK BLVD	BRICK NJ		08723-6023			
Water: 11	Sewer: 11								
10/05/21	Payment	21 3	001 CK 2735	Water		24.33-	0.00	0.00	
10/05/21	Payment	21 3	002 CK 2735	Sewer		65.04-	0.00	24.33	
09/17/21	Bill	21 3	SC2	Sewer		65.04		89.37	
09/17/21	Bill	21 3	WC2	Water		24.33		24.33	
07/07/21	Payment	21 2	001 CK 2645	Water		24.33-	0.00	0.00	
07/07/21	Payment	21 2	002 CK 2645	Sewer		65.04-	0.00	24.33	
06/18/21	Bill	21 2	SC2	Sewer		65.04		89.37	
06/18/21	Bill	21 2	WC2	Water		24.33		24.33	
04/06/21	Payment	21 1	001 CK 2553	Water		24.33-	0.00	0.00	
04/06/21	Payment	21 1	002 CK 2553	Sewer		65.04-	0.00	24.33	
03/18/21	Bill	21 1	SC2	Sewer		65.04		89.37	
03/18/21	Bill	21 1	WC2	Water		24.33		24.33	
12/29/20	Payment	20 4	002 CK 2447	Sewer	Lake Riviera	65.04-	0.00	0.00	
12/29/20	Payment	20 4	001 CK 2447	Water	Lake Riviera	24.33-	0.00	65.04	
12/16/20	Bill	20 4	SC2	Sewer		65.04		89.37	
12/16/20	Bill	20 4	WC2	Water		24.33		24.33	
10/06/20	Payment	20 3	001 CK 2357	Water		24.33-	0.00	0.00	
10/06/20	Payment	20 3	002 CK 2357	Sewer		65.04-	0.00	24.33	
09/16/20	Bill	20 3	SC2	Sewer		65.04		89.37	
09/16/20	Bill	20 3	WC2	Water		24.33		24.33	
06/30/20	Payment	20 2	002 CK 2248	Sewer	Lake Riviera	74.10-	0.00	0.00	
06/30/20	Payment	20 2	001 CK 2248	Water	Lake Riviera	31.75-	0.00	74.10	
06/15/20	Bill	20 2	SC2	Sewer		74.10		105.85	
06/15/20	Bill	20 2	WC2	Water		31.75		31.75	
04/08/20	Payment	20 1	002 CK 370527	Sewer	Engie Insight	291.22-	0.00	0.00	
04/08/20	Payment	20 1	001 CK 370527	Water	Engie Insight	217.19-	0.00	291.22	
03/18/20	Bill	20 1	SC2	Sewer		291.22		508.41	
03/18/20	Bill	20 1	WC2	Water		217.19		217.19	
01/14/20	Payment	19 4	002 CK 12783498	Sewer	Engie Insight	1,285.62-	0.00	0.00	
01/14/20	Payment	19 4	001 CK 12783498	Water	Engie Insight	931.09-	0.00	1,285.62	
12/19/19	Bill	19 4	SC2	Sewer		1,285.62		2,216.71	
12/19/19	Bill	19 4	WC2	Water		931.09		931.09	
10/02/19	Payment	19 3	002 CK 12294779	Sewer	Engie Insight	1,357.94-	0.00	0.00	
10/02/19	Payment	19 3	001 CK 12294779	Water	Engie Insight	983.01-	0.00	1,357.94	
09/13/19	Bill	19 3	SC2	Sewer		1,357.94		2,340.95	
09/13/19	Bill	19 3	WC2	Water		983.01		983.01	
07/10/19	Payment	19 2	002 CK 119158956	Sewer		634.74-	0.00	0.00	
07/10/19	Payment	19 2	001 CK 119158956	Water		463.81-	0.00	634.74	

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
9135200-2	550-580	BRICK BLVD.	Continued							
06/19/19	Bill	19	2 Sewer	SC2				634.74		1,098.55
06/19/19	Bill	19	2 Water	WC2				463.81		463.81
04/05/19	Payment	19	1 Sewer	002	CK 11522943	Engie		661.86-	0.00	0.00
04/05/19	Payment	19	1 Water	001	CK 11522943	Engie		483.28-	0.00	661.86
03/21/19	Bill	19	1 Sewer	SC2				661.86		1,145.14
03/21/19	Bill	19	1 Water	WC2				483.28		483.28
01/09/19	Payment	18	4 Sewer	002	CK 11106089			598.58-	0.00	0.00
01/09/19	Payment	18	4 Water	001	CK 11106089			437.85-	0.00	598.58
12/19/18	Bill	18	4 Sewer	SC2				598.58		1,036.43
12/19/18	Bill	18	4 Water	WC2				437.85		437.85
10/10/18	Payment	18	3 Sewer	002	CK 10703371	Engie		652.82-	0.00	0.00
10/10/18	Payment	18	3 Water	001	CK 10703371	Engie		476.79-	0.00	652.82
09/19/18	Bill	18	3 Sewer	SC2				652.82		1,129.61
09/19/18	Bill	18	3 Water	WC2				476.79		476.79
07/10/18	Payment	18	2 Sewer	002	CK 10305429	Engie		716.10-	0.00	0.00
07/10/18	Payment	18	2 Water	001	CK 10305429	Engie		522.22-	0.00	716.10
06/18/18	Bill	18	2 Sewer	SC2				716.10		1,238.32
06/18/18	Bill	18	2 Water	WC2				522.22		522.22
04/11/18	Payment	18	1 Sewer	002	CK 9928882	Engie		657.70-	0.00	0.00
04/11/18	Payment	18	1 Water	001	CK 9928882	Engie		479.93-	0.00	657.70
03/22/18	Bill	18	1 Sewer	SC2				657.70		1,137.63
03/22/18	Bill	18	1 Water	WC2				479.93		479.93
01/12/18	Payment	17	4 Sewer	002	CK 9505331			1,027.74-	0.00	0.00
01/12/18	Payment	17	4 Water	001	CK 9505331			745.69-	0.00	1,027.74
12/21/17	Bill	17	4 Sewer	SC2				1,027.74		1,773.43
12/21/17	Bill	17	4 Water	WC2				745.69		745.69
10/11/17	Payment	17	3 Sewer	002	CK 9102522	Ecova		884.77-	0.00	0.00
10/11/17	Payment	17	3 Water	001	CK 9102522	Ecova		643.01-	0.00	884.77
09/22/17	Bill	17	3 Sewer	SC2				884.77		1,527.78
09/22/17	Bill	17	3 Water	WC2				643.01		643.01
07/25/17	Payment	17	2 Water	001	CK 8755700	Ecova		667.17-	0.00	0.00
07/25/17	Payment	17	2 Sewer	002	CK 8755700	Ecova		918.41-	0.00	667.17
06/26/17	Bill	17	2 Sewer	SC2				918.41		1,585.58
06/26/17	Bill	17	2 Water	WC2				667.17		667.17
04/18/17	Payment	17	1 Water	001	CK 8343271	Ecova		661.13-	0.00	0.00
04/18/17	Payment	17	1 Sewer	002	CK 8343271	Ecova		910.00-	0.00	661.13
03/27/17	Bill	17	1 Sewer	SC2				910.00		1,571.13
03/27/17	Bill	17	1 Water	WC2				661.13		661.13
01/18/17	Payment	16	4 Water	001	CK 7941866	Ecova		715.49-	0.00	0.00
01/18/17	Payment	16	4 Sewer	002	CK 7941866	Ecova		985.69-	0.00	715.49
12/29/16	Bill	16	4 Sewer	SC2				985.69		1,701.18
12/29/16	Bill	16	4 Water	WC2				715.49		715.49
10/25/16	Payment	16	3 Water	001	CK	Ecova		745.69-	0.00	0.00
10/25/16	Payment	16	3 Sewer	002	CK	Ecova		1,027.74-	0.00	745.69
10/03/16	Bill	16	3 Sewer	SC2				1,027.74		1,773.43
10/03/16	Bill	16	3 Water	WC2				745.69		745.69
07/19/16	Payment	16	2 Water	001	CK 7153241	Ecova		546.37-	0.00	0.00
07/19/16	Payment	16	2 Sewer	002	CK 7153241	Ecova		750.21-	0.00	546.37
06/28/16	Bill	16	2 Sewer	SC2				750.21		1,296.58
06/28/16	Bill	16	2 Water	WC2				546.37		546.37

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
9135200-2	550-580	BRICK BLVD.	Continued						
04/18/16	Payment	16 1 Water	001 CK			582.61-	0.00	0.00	
04/18/16	Payment	16 1 Sewer	002 CK			800.67-	0.00	582.61	
03/31/16	Bill	16 1 Sewer	SC2			800.67		1,383.28	
03/31/16	Bill	16 1 Water	WC2			582.61		582.61	
01/12/16	Payment	15 4 Water	001 CK			552.41-	0.00	0.00	
01/12/16	Payment	15 4 Sewer	002 CK			758.62-	0.00	552.41	
12/23/15	Bill	15 4 Sewer	SC2			758.62		1,311.03	
12/23/15	Bill	15 4 Water	WC2			552.41		552.41	
10/20/15	Payment	15 3 Water	001 CK			812.13-	0.00	0.00	
10/20/15	Payment	15 3 Sewer	002 CK			1,120.25-	0.00	812.13	
09/28/15	Bill	15 3 Sewer	SC2			1,120.25		1,932.38	
09/28/15	Bill	15 3 Water	WC2			812.13		812.13	
07/24/15	Payment	15 2 Water	001 CK	ecova		159.30-	0.00	0.00	
07/24/15	Payment	15 2 Sewer	002 CK	ecova		219.15-	0.00	159.30	
07/21/15	Payment	15 2 Water	001 CK			471.63-	0.00	378.45	
07/21/15	Payment	15 2 Sewer	002 CK			648.80-	0.00	850.08	
06/30/15	Bill	15 2 Sewer	SC2			867.95		1,498.88	
06/30/15	Bill	15 2 Water	WC2			630.93		630.93	
04/21/15	Payment	15 1 Water	001 CK	ecova		576.57-	0.00	0.00	
04/21/15	Payment	15 1 Sewer	002 CK	ecova		792.26-	0.00	576.57	
03/31/15	Bill	15 1 Sewer	SC2			792.26		1,368.83	
03/31/15	Bill	15 1 Water	WC2			576.57		576.57	
01/20/15	Payment	14 4 Water	001 CK	ecvova		546.37-	0.00	0.00	
01/20/15	Payment	14 4 Sewer	002 CK	ecvova		750.21-	0.00	546.37	
01/05/15	Bill	14 4 Sewer	SC2			750.21		1,296.58	
01/05/15	Bill	14 4 Water	WC2			546.37		546.37	
10/15/14	Payment	14 3 Water	001 CK			593.91-	0.00	0.00	
10/15/14	Payment	14 3 Sewer	002 CK			682.07-	0.00	593.91	
09/25/14	Bill	14 3 Sewer	SC2			682.07		1,275.98	
09/25/14	Bill	14 3 Water	WC2			593.91		593.91	
07/16/14	Payment	14 2 Water	001 CK			570.39-	0.00	0.00	
07/16/14	Payment	14 2 Sewer	002 CK			655.07-	0.00	570.39	
06/26/14	Bill	14 2 Sewer	SC2			655.07		1,225.46	
06/26/14	Bill	14 2 Water	WC2			570.39		570.39	
04/22/14	Payment	14 1 Water	001 CK			523.35-	0.00	0.00	
04/22/14	Payment	14 1 Sewer	002 CK			601.07-	0.00	523.35	
04/02/14	Bill	14 1 Sewer	SC2			601.07		1,124.42	
04/02/14	Bill	14 1 Water	WC2			523.35		523.35	
01/14/14	Payment	13 4 Water	001 CK			611.55-	0.00	0.00	
01/14/14	Payment	13 4 Sewer	002 CK			702.32-	0.00	611.55	
12/26/13	Bill	13 4 Water	WC2			611.55		1,313.87	
12/26/13	Bill	13 4 Sewer	SC2			702.32		702.32	
10/16/13	Payment	13 3 Water	001 CK			752.67-	0.00	0.00	
10/16/13	Payment	13 3 Sewer	002 CK			864.32-	0.00	752.67	
09/23/13	Bill	13 3 Sewer	SC2			864.32		1,616.99	
09/23/13	Bill	13 3 Water	WC2			752.67		752.67	
07/16/13	Payment	13 2 Water	001 CK			658.59-	0.00	0.00	
07/16/13	Payment	13 2 Sewer	002 CK			756.32-	0.00	658.59	
06/24/13	Bill	13 2 Sewer	SC2			756.32		1,414.91	
06/24/13	Bill	13 2 Water	WC2			658.59		658.59	

TYPED 3/1/79

TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
HWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

BLOCK # 446-D5 LOT # 3

CONTRACT # 6-6

550 BRICK BLVD. PLAZA

LAKE RIVIERA REALTY
550 BRICK BLVD. PLAZA
BRICK TOWN, N. J. 08723

MAR 3 - 1982

SEP 08 1981

ACCOUNT # I135608 01-045

(SEE PLAN)

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 150.00
fee pd

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

Date 1st	Date 2nd	Comments	Inspector
9/15/80		OK	

A. Lateral

B. Curb Connection

C. House Connections

PVC 40 4"

Barton, Cephus Service

Homeowner/Applicant

Date 5/19/80

ck

Inspector

Plumber

Lisc. No.

9135200-3

October 22, 2021
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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9135200-3 to 9135200-3
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
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	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9135200-3	CP3	45	550-580	BRICK BLVD.					
THEODORE SMITH & SONS			550	BRICK BLVD	BRICK NJ		08723-6023		
Water: 11	Sewer: 11								
10/05/21	Payment	21 3	001	CK 2733			242.87-	0.00	0.00
10/05/21	Payment	21 3	002	CK 2733			579.21-	0.00	242.87
09/17/21	Bill	21 3	SCP				579.21		822.08
09/17/21	Bill	21 3	WCP				242.87		242.87
07/07/21	Payment	21 2	001	CK 2644			265.13-	0.00	0.00
07/07/21	Payment	21 2	002	CK 2644			606.39-	0.00	265.13
06/18/21	Bill	21 2	SCP				606.39		871.52
06/18/21	Bill	21 2	WCP				265.13		265.13
04/06/21	Payment	21 1	001	CK 2553			257.71-	0.00	0.00
04/06/21	Payment	21 1	002	CK 2553			597.33-	0.00	257.71
03/18/21	Bill	21 1	SCP				597.33		855.04
03/18/21	Bill	21 1	WCP				257.71		257.71
12/29/20	Payment	20 4	002	CK 2447	Lake Riviera		832.89-	0.00	0.00
12/29/20	Payment	20 4	001	CK 2447	Lake Riviera		450.63-	0.00	832.89
12/16/20	Bill	20 4	SCP				832.89		1,283.52
12/16/20	Bill	20 4	WCP				450.63		450.63
10/06/20	Payment	20 3	001	CK 2357			893.82-	0.00	0.00
10/06/20	Payment	20 3	002	CK 2357			1,163.58-	0.00	893.82
09/16/20	Bill	20 3	SCP				1,163.58		2,057.40
09/16/20	Bill	20 3	WCP				893.82		893.82
06/30/20	Payment	20 2	002	CK 2248	Lake Riviera		1,344.40-	0.00	0.00
06/30/20	Payment	20 2	001	CK 2248	Lake Riviera		1,030.11-	0.00	1,344.40
06/15/20	Bill	20 2	SCP				1,344.40		2,374.51
06/15/20	Bill	20 2	WCP				1,030.11		1,030.11
04/13/20	Payment	20 1	001	CK 0000002175			1,023.62-	0.00	0.00
04/13/20	Payment	20 1	002	CK 0000002175			1,335.36-	0.00	1,023.62
03/18/20	Bill	20 1	SCP				1,335.36		2,358.98
03/18/20	Bill	20 1	WCP				1,023.62		1,023.62
01/02/20	Payment	19 4	002	CK 2085	Lake Riviera		1,715.04-	0.00	0.00
01/02/20	Payment	19 4	001	CK 2085	Lake Riviera		1,296.20-	0.00	1,715.04
12/19/19	Bill	19 4	SCP				1,715.04		3,011.24
12/19/19	Bill	19 4	WCP				1,296.20		1,296.20
09/30/19	Payment	19 3	001	CK 1950			1,211.83-	0.00	0.00
09/30/19	Payment	19 3	002	CK 1950			1,597.52-	0.00	1,211.83
09/13/19	Bill	19 3	SCP				1,597.52		2,809.35
09/13/19	Bill	19 3	WCP				1,211.83		1,211.83
07/08/19	Payment	19 2	001	CK 1819			1,107.99-	0.00	0.00
07/08/19	Payment	19 2	002	CK 1819			1,452.88-	0.00	1,107.99

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	
9135200-3	550-580	BRICK BLVD.		Continued					
06/19/19	Bill	19 2 Sewer	SCP			1,452.88		2,560.87	
06/19/19	Bill	19 2 Water	WCP			1,107.99		1,107.99	
04/05/19	Payment	19 1 Water	001 CK 1679			1,075.54-	0.00	0.00	
04/05/19	Payment	19 1 Sewer	002 CK 1679			1,407.68-	0.00	1,075.54	
03/21/19	Bill	19 1 Sewer	SCP			1,407.68		2,483.22	
03/21/19	Bill	19 1 Water	WCP			1,075.54		1,075.54	
12/26/18	Payment	18 4 Water	001 CK 1507			1,451.96-	0.00	0.00	
12/26/18	Payment	18 4 Sewer	002 CK 1507			1,932.00-	0.00	1,451.96	
12/19/18	Bill	18 4 Sewer	SCP			1,932.00		3,383.96	
12/19/18	Bill	18 4 Water	WCP			1,451.96		1,451.96	
10/04/18	Payment	18 3 Water	001 CK 1361			1,516.86-	0.00	0.00	
10/04/18	Payment	18 3 Sewer	002 CK 1361			2,022.40-	0.00	1,516.86	
09/19/18	Bill	18 3 Sewer	SCP			2,022.40		3,539.26	
09/19/18	Bill	18 3 Water	WCP			1,516.86		1,516.86	
07/12/18	Payment	18 2 Water	001 CK 1192			1,932.22-	0.00	0.00	
07/12/18	Payment	18 2 Sewer	002 CK 1192			2,600.96-	0.00	1,932.22	
06/18/18	Bill	18 2 Sewer	SCP			2,600.96		4,533.18	
06/18/18	Bill	18 2 Water	WCP			1,932.22		1,932.22	
04/11/18	Payment	18 1 Water	001 CK 6915			1,314.72-	0.00	0.00	
04/11/18	Payment	18 1 Sewer	002 CK 6915			1,746.22-	0.00	1,314.72	
03/22/18	Bill	18 1 Sewer	SCP			1,746.22		3,060.94	
03/22/18	Bill	18 1 Water	WCP			1,314.72		1,314.72	
01/03/18	Payment	17 4 Water	001 CK 1087			1,369.08-	0.00	0.00	
01/03/18	Payment	17 4 Sewer	002 CK 1087			1,821.91-	0.00	1,369.08	
12/21/17	Bill	17 4 Sewer	SCP			1,821.91		3,190.99	
12/21/17	Bill	17 4 Water	WCP			1,369.08		1,369.08	
10/17/17	Payment	17 3 Water	001 CK 6688			1,719.40-	0.00	0.00	
10/17/17	Payment	17 3 Sewer	002 CK 6688			2,309.69-	0.00	1,719.40	
09/22/17	Bill	17 3 Sewer	SCP			2,309.69		4,029.09	
09/22/17	Bill	17 3 Water	WCP			1,719.40		1,719.40	
07/21/17	Payment	17 2 Sewer	002 CK 006560			1,981.70-	0.00	0.00	
07/21/17	Payment	17 2 Water	001 CK 006560			1,483.84-	0.00	1,981.70	
07/21/17	Payment	17 1 Sewer	002 CK 006560			3.83-	0.15-	3,465.54	
07/21/17	Payment	17 1 Water	001 CK 006560			2.91-	0.12-	3,469.37	
06/26/17	Bill	17 2 Sewer	SCP			1,981.70		3,472.28	
06/26/17	Bill	17 2 Water	WCP			1,483.84		1,490.58	
05/01/17	Payment	17 1 Sewer	002 CK 6421			1,490.09-	3.68-	6.74	
05/01/17	Payment	17 1 Water	001 CK 6421			1,130.61-	2.79-	1,496.83	
05/01/17	Payment	16 4 Sewer	002 CK 6421			3.54-	0.15-	2,627.44	
05/01/17	Payment	16 4 Water	001 CK 6421			2.69-	0.12-	2,630.98	
03/27/17	Bill	17 1 Sewer	SCP			1,493.92		2,633.67	
03/27/17	Bill	17 1 Water	WCP			1,133.52		1,139.75	
02/02/17	Payment	16 4 Sewer	002 CK 006289			1,414.69-	3.50-	6.23	
02/02/17	Payment	16 4 Water	001 CK 006289			1,076.47-	2.66-	1,420.92	
02/02/17	Payment	16 3 Sewer	002 CK 006289			7.04-	0.30-	2,497.39	
02/02/17	Payment	16 3 Water	001 CK 006289			5.27-	0.22-	2,504.43	
12/29/16	Bill	16 4 Sewer	SCP			1,418.23		2,509.70	
12/29/16	Bill	16 4 Water	WCP			1,079.16		1,091.47	
11/09/16	Payment	16 3 Sewer	002 CK 006168			2,033.53-	7.04-	12.31	
11/09/16	Payment	16 3 Water	001 CK 006168			1,520.85-	5.27-	2,045.84	

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
9135200-3	550-580	BRICK BLVD.	Continued							
10/03/16	Bill	16 3	Sewer	SCP			2,040.57		3,566.69	
10/03/16	Bill	16 3	Water	WCP			1,526.12		1,526.12	
07/15/16	Payment	16 2	Sewer	002 CK 006001			1,712.58-	0.00	0.00	
07/15/16	Payment	16 2	Water	001 CK 006001			1,290.56-	0.00	1,712.58	
06/28/16	Bill	16 2	Sewer	SCP			1,712.58		3,003.14	
06/28/16	Bill	16 2	Water	WCP			1,290.56		1,290.56	
04/14/16	Payment	16 1	Sewer	002 CK 005881			1,821.91-	0.00	0.00	
04/14/16	Payment	16 1	Water	001 CK 005881			1,369.08-	0.00	1,821.91	
03/31/16	Bill	16 1	Sewer	SCP			1,821.91		3,190.99	
03/31/16	Bill	16 1	Water	WCP			1,369.08		1,369.08	
01/04/16	Payment	15 4	Sewer	002 CK 005713			1,906.01-	0.00	0.00	
01/04/16	Payment	15 4	Water	001 CK 005713			1,429.48-	0.00	1,906.01	
12/23/15	Bill	15 4	Sewer	SCP			1,906.01		3,335.49	
12/23/15	Bill	15 4	Water	WCP			1,429.48		1,429.48	
10/22/15	Payment	15 3	Water	001 CK			1,749.60-	0.00	0.00	
10/22/15	Payment	15 3	Sewer	002 CK			2,351.74-	0.00	1,749.60	
09/28/15	Bill	15 3	Sewer	SCP			2,351.74		4,101.34	
09/28/15	Bill	15 3	Water	WCP			1,749.60		1,749.60	
07/21/15	Payment	15 2	Water	001 CK			1,568.32-	0.00	0.00	
07/21/15	Payment	15 2	Sewer	002 CK			2,099.44-	0.00	1,568.32	
07/02/15	Appl Ovr	15 2	Water	001 CK 5281	FR Sewer	04/10/15	0.08-	0.00	3,667.76	
06/30/15	Bill	15 2	Sewer	SCP			2,099.44		3,667.76	
06/30/15	Bill	15 2	Water	WCP			1,568.40		1,568.32	
04/10/15	Payment	15 1	Water	001 CK 5281			1,961.00-	0.00	0.08-	
04/10/15	Payment	15 1	Sewer	002 CK 5281			2,646.09-	0.00	1,960.92	
04/10/15	Payment	14 4	Water	001 CK 5281			5.25-	0.16-	4,607.01	
04/10/15	Payment	14 4	Sewer	002 CK 5281			7.11-	0.21-	4,612.26	
04/10/15	Overpayment		Sewer	002 CK 5281			0.08-	0.00	4,619.37	
03/31/15	Bill	15 1	Sewer	SCP			2,646.09		4,619.45	
03/31/15	Bill	15 1	Water	WCP			1,961.00		1,973.36	
02/09/15	Payment	14 4	Water	001 CK 5179			2,124.87-	5.25-	12.36	
02/09/15	Payment	14 4	Sewer	002 CK 5179			2,874.46-	7.11-	2,137.23	
01/05/15	Bill	14 4	Sewer	SCP			2,881.57		5,011.69	
01/05/15	Bill	14 4	Water	WCP			2,130.12		2,130.12	
10/03/14	Payment	14 3	Water	001 CK 4970			2,087.64-	0.00	0.00	
10/03/14	Payment	14 3	Sewer	002 CK 4970			2,398.81-	0.00	2,087.64	
09/25/14	Bill	14 3	Sewer	SCP			2,398.81		4,486.45	
09/25/14	Bill	14 3	Water	WCP			2,087.64		2,087.64	
07/14/14	Payment	14 2	Water	001 CK 4838			1,634.88-	0.00	0.00	
07/14/14	Payment	14 2	Sewer	002 CK 4838			1,879.06-	0.00	1,634.88	
06/26/14	Bill	14 2	Sewer	SCP			1,879.06		3,513.94	
06/26/14	Bill	14 2	Water	WCP			1,634.88		1,634.88	
04/28/14	Payment	14 1	Water	001 CK 4738			1,458.48-	0.00	0.00	
04/28/14	Payment	14 1	Sewer	002 CK 4738			1,676.56-	0.00	1,458.48	
04/02/14	Bill	14 1	Sewer	SCP			1,676.56		3,135.04	
04/02/14	Bill	14 1	Water	WCP			1,458.48		1,458.48	
01/16/14	Payment	13 4	Water	001 CK			1,258.56-	0.00	0.00	
01/16/14	Payment	13 4	Sewer	002 CK			1,447.06-	0.00	1,258.56	
01/16/14	Payment	13 3	Water	001 CK			1.69-	0.07-	2,705.62	
01/16/14	Payment	13 3	Sewer	002 CK			1.94-	0.08-	2,707.31	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Nº 2918

Rev.
Dials
PBC
Loc.
Inst.

NAME INMAN, John L., Sr.

MAILING ADDRESS 515 Duquesne Blvd.

Brick Town, N. J. 08723

PROPERTY LOCATION Same

BLOCK 445-D5 LOT(S) 5 TAX MAP PAGE 34-D

ACCOUNT # 1136800 METER # _____ METER MFG. _____

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

CONNECTION FEE \$ 125.00

INSPECTIONS

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

[Signature]
Homeowner/Applicant

Inspector

9135200-4

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

SEWER SERVICE PERMIT

GROUP # 0512-2

PAGE # 153

CONTRACT NO. 5-3

BLOCK # 446-D5

LOT # 5

Comm. Sec. 3-5.3
142 ft Run

515 DUQUESNE BLVD

OLKOWSKI, STEFAN
SMITH & SONS, THEODORE
550 BRICK BLVD
BRICK TOWN, N J

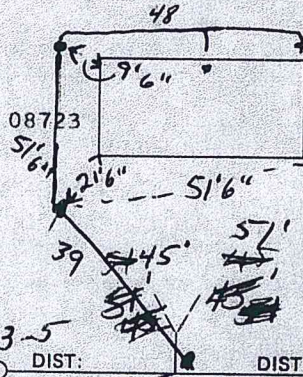
R01-001

ACCOUNT # I136808 02-038

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$



DIST:

DIST:

LENGTH 25.5

DEPTH 6.0

STREET NAME DUQUESNE BL

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/27			
B. Curb Connection	7/27			
C. House Connections	7/27			

SDR-35.4"

Homeowner/Applicant

7-26-83

Date

SEP 15 1983

Plumber

Lisc. No.

9135200-4

Range: 9135200-4 to 9135200-4
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
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	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9135200-4	C01	37	550-580	BRICK BLVD.					
LAKE RIVIERA CO., L.P.			550	BRICK BLVD	BRICK NJ	08723-6023			
Water: 4	Sewer: 4								
10/22/21	Bill	21 4	Water	CWU			24.33		24.33
08/10/21	Payment	21 3	Water	001 CK 2668			24.33-	0.00	0.00
08/10/21	Payment	21 3	Sewer	002 CK 2668			65.04-	0.00	24.33
07/27/21	Bill	21 3	Sewer	CSU			65.04		89.37
07/27/21	Bill	21 3	Water	CWU			24.33		24.33
05/10/21	Payment	21 2	Water	001 CK 2595			24.33-	0.00	0.00
05/10/21	Payment	21 2	Sewer	002 CK 2595			65.04-	0.00	24.33
04/29/21	Bill	21 2	Sewer	CSU			65.04		89.37
04/29/21	Bill	21 2	Water	CWU			24.33		24.33
02/08/21	Payment	21 1	Water	001 CK 2496			24.33-	0.00	0.00
02/08/21	Payment	21 1	Sewer	002 CK 2496			65.04-	0.00	24.33
01/28/21	Bill	21 1	Sewer	CSU			65.04		89.37
01/28/21	Bill	21 1	Water	CWU			24.33		24.33
11/02/20	Payment	20 4	Water	001 CK 2395			24.33-	0.00	0.00
11/02/20	Payment	20 4	Sewer	002 CK 2395			65.04-	0.00	24.33
10/22/20	Bill	20 4	Sewer	CSU			65.04		89.37
10/22/20	Bill	20 4	Water	CWU			24.33		24.33
07/31/20	Payment	20 3	Water	001 CK 2276			24.33-	0.00	0.00
07/31/20	Payment	20 3	Sewer	002 CK 2276			65.04-	0.00	24.33
07/23/20	Bill	20 3	Sewer	CSU			65.04		89.37
07/23/20	Bill	20 3	Water	CWU			24.33		24.33
05/08/20	Payment	20 2	Water	001 CK 2203			24.33-	0.00	0.00
05/08/20	Payment	20 2	Sewer	002 CK 2203			65.04-	0.00	24.33
04/24/20	Bill	20 2	Sewer	CSU			65.04		89.37
04/24/20	Bill	20 2	Water	CWU			24.33		24.33
02/11/20	Payment	20 1	Water	001 CK 2121			24.33-	0.00	0.00
02/11/20	Payment	20 1	Sewer	002 CK 2121			65.04-	0.00	24.33
01/29/20	Bill	20 1	Sewer	CSU			65.04		89.37
01/29/20	Bill	20 1	Water	CWU			24.33		24.33
10/31/19	Payment	19 4	Water	001 CK 2000			24.33-	0.00	0.00
10/31/19	Payment	19 4	Sewer	002 CK 2000			65.04-	0.00	24.33
10/23/19	Bill	19 4	Sewer	CSU			65.04		89.37
10/23/19	Bill	19 4	Water	CWU			24.33		24.33
08/07/19	Payment	19 3	Water	001 CK 1871			24.33-	0.00	0.00
08/07/19	Payment	19 3	Sewer	002 CK 1871			65.04-	0.00	24.33
07/26/19	Bill	19 3	Sewer	CSU			65.04		89.37
07/26/19	Bill	19 3	Water	CWU			24.33		24.33
05/07/19	Payment	19 2	Water	001 CK 1736			24.33-	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	
9135200-4	550-580	BRICK BLVD.	Continued						
05/07/19	Payment	19 2 Sewer	002 CK 1736			65.04-	0.00	24.33	
04/24/19	Bill	19 2 Sewer	CSU			65.04		89.37	
04/24/19	Bill	19 2 Water	CWU			24.33		24.33	
02/08/19	Payment	19 1 Water	001 CK 1578			24.33-	0.00	0.00	
02/08/19	Payment	19 1 Sewer	002 CK 1578			65.04-	0.00	24.33	
01/28/19	Bill	19 1 Sewer	CSU			65.04		89.37	
01/28/19	Bill	19 1 Water	CWU			24.33		24.33	
11/01/18	Payment	18 4 Water	001 CK 1403			24.33-	0.00	0.00	
11/01/18	Payment	18 4 Sewer	002 CK 1403			65.04-	0.00	24.33	
10/23/18	Bill	18 4 Sewer	CSU			65.04		89.37	
10/23/18	Bill	18 4 Water	CWU			24.33		24.33	
08/09/18	Payment	18 3 Water	001 CK 1258			24.33-	0.00	0.00	
08/09/18	Payment	18 3 Sewer	002 CK 1258			65.04-	0.00	24.33	
07/24/18	Bill	18 3 Sewer	CSU			65.04		89.37	
07/24/18	Bill	18 3 Water	CWU			24.33		24.33	
05/14/18	Payment	18 2 Water	001 CK 6947			22.63-	0.00	0.00	
05/14/18	Payment	18 2 Sewer	002 CK 6947			60.50-	0.00	22.63	
04/26/18	Bill	18 2 Sewer	CSU			60.50		83.13	
04/26/18	Bill	18 2 Water	CWU			22.63		22.63	
02/09/18	Payment	18 1 Water	001 CK 6865			22.63-	0.00	0.00	
02/09/18	Payment	18 1 Sewer	002 CK 6865			60.50-	0.00	22.63	
01/26/18	Bill	18 1 Sewer	CSU			60.50		83.13	
01/26/18	Bill	18 1 Water	CWU			22.63		22.63	
11/14/17	Payment	17 4 Water	001 CK 006724			22.63-	0.00	0.00	
11/14/17	Payment	17 4 Sewer	002 CK 006724			60.50-	0.00	22.63	
10/27/17	Bill	17 4 Sewer	CSU			60.50		83.13	
10/27/17	Bill	17 4 Water	CWU			22.63		22.63	
08/07/17	Payment	17 3 Sewer	002 CK 6583			60.50-	0.00	0.00	
08/07/17	Payment	17 3 Water	001 CK 6583			22.63-	0.00	60.50	
07/28/17	Bill	17 3 Sewer	CSU			60.50		83.13	
07/28/17	Bill	17 3 Water	CWU			22.63		22.63	
05/05/17	Payment	17 2 Sewer	002 CK 6441			60.50-	0.00	0.00	
05/05/17	Payment	17 2 Water	001 CK 6441			22.63-	0.00	60.50	
04/28/17	Bill	17 2 Sewer	CSU			60.50		83.13	
04/28/17	Bill	17 2 Water	CWU			22.63		22.63	
02/10/17	Payment	17 1 Sewer	002 CK 1058			60.50-	0.00	0.00	
02/10/17	Payment	17 1 Water	001 CK 1058			22.63-	0.00	60.50	
02/01/17	Bill	17 1 Sewer	CSU			60.50		83.13	
02/01/17	Bill	17 1 Water	CWU			22.63		22.63	
11/29/16	Payment	16 4 Sewer	002 CK 6203			60.50-	0.00	0.00	
11/29/16	Payment	16 4 Water	001 CK 6203			22.63-	0.00	60.50	
11/09/16	Bill	16 4 Sewer	CSU			60.50		83.13	
11/09/16	Bill	16 4 Water	CWU			22.63		22.63	
08/16/16	Payment	16 3 Sewer	002 CK 006048			60.50-	0.00	0.00	
08/16/16	Payment	16 3 Water	001 CK 006048			22.63-	0.00	60.50	
08/05/16	Bill	16 3 Sewer	CSU			60.50		83.13	
08/05/16	Bill	16 3 Water	CWU			22.63		22.63	
05/17/16	Payment	16 2 Sewer	002 CK 001351			60.50-	0.00	0.00	
05/17/16	Payment	16 2 Water	001 CK 001351			22.63-	0.00	60.50	
04/29/16	Bill	16 2 Sewer	CSU			60.50		83.13	

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle										
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance		
9135200-4	550-580	BRICK BLVD.	Continued							
04/29/16	Bill	16 2 Water	CWU			22.63		22.63		
02/17/16	Payment	16 1 Sewer	002 CK 005792			60.50-	0.00	0.00		
02/17/16	Payment	16 1 Water	001 CK 005792			22.63-	0.00	60.50		
02/05/16	Bill	16 1 Sewer	CSU			60.50		83.13		
02/05/16	Bill	16 1 Water	CWU			22.63		22.63		
11/10/15	Payment	15 4 Water	001 CK			22.63-	0.00	0.00		
11/10/15	Payment	15 4 Sewer	002 CK			60.50-	0.00	22.63		
11/02/15	Bill	15 4 Sewer	CSU			60.50		83.13		
11/02/15	Bill	15 4 Water	CWU			22.63		22.63		
08/10/15	Payment	15 3 Water	001 CK			22.63-	0.00	0.00		
08/10/15	Payment	15 3 Sewer	002 CK			60.50-	0.00	22.63		
08/03/15	Bill	15 3 Sewer	CSU			60.50		83.13		
08/03/15	Bill	15 3 Water	CWU			22.63		22.63		
05/21/15	Payment	15 2 Water	001 CK			22.63-	0.00	0.00		
05/21/15	Payment	15 2 Sewer	002 CK			60.50-	0.00	22.63		
05/21/15	Payment	15 1 Water	001 CK			0.03-	0.00	83.13		
05/21/15	Payment	15 1 Sewer	002 CK			0.09-	0.00	83.16		
05/07/15	Bill	15 2 Sewer	CSU			60.50		83.25		
05/07/15	Bill	15 2 Water	CWU			22.63		22.75		
03/13/15	Payment	15 1 Water	001 CK			22.60-	0.03-	0.12		
03/13/15	Payment	15 1 Sewer	002 CK			60.41-	0.09-	22.72		
02/09/15	Bill	15 1 Sewer	CSU			60.50		83.13		
02/09/15	Bill	15 1 Water	CWU			22.63		22.63		
11/17/14	Payment	14 4 Water	001 CK			22.63-	0.00	0.00		
11/17/14	Payment	14 4 Sewer	002 CK			90.32-	0.00	22.63		
10/29/14	Bill	14 4 Sewer	CSU			90.32		112.95		
10/29/14	Bill	14 4 Water	CWU			22.63		22.63		
08/11/14	Payment	14 3 Water	001 CK			22.62-	0.00	0.00		
08/11/14	Payment	14 3 Sewer	002 CK			90.32-	0.00	22.62		
07/30/14	Bill	14 3 Sewer	CSU			90.32		112.94		
07/30/14	Bill	14 3 Water	CWU			22.63		22.62		
07/29/14	Appl Ovr	14 3 Water	001 CK	FR Sewer	05/13/14	0.01-	0.00	0.01-		
05/13/14	Payment	14 2 Water	001 CK			22.63-	0.00	0.01-		
05/13/14	Payment	14 2 Sewer	002 CK			90.32-	0.00	22.62		
05/13/14	Payment	14 1 Water	001 CK			0.23-	0.01-	112.94		
05/13/14	Payment	14 1 Sewer	002 CK			0.94-	0.02-	113.17		
05/13/14	Overpayment	Sewer	002 CK			0.01-	0.00	114.11		
05/02/14	Bill	14 2 Sewer	CSU			90.32		114.12		
05/02/14	Bill	14 2 Water	CWU			22.63		23.80		
03/27/14	Payment	14 1 Water	001 CK			22.40-	0.23-	1.17		
03/27/14	Payment	14 1 Sewer	002 CK			89.38-	0.94-	23.57		
02/05/14	Bill	14 1 Sewer	CSU			90.32		112.95		
02/05/14	Bill	14 1 Water	CWU			22.63		22.63		
11/19/13	Payment	13 4 Water	001 CK			22.63-	0.00	0.00		
11/19/13	Payment	13 4 Sewer	002 CK			90.32-	0.00	22.63		
10/29/13	Bill	13 4 Sewer	CSU			90.32		112.95		
10/29/13	Bill	13 4 Water	CWU			22.63		22.63		
08/07/13	Payment	13 3 Water	001 CK			22.63-	0.00	0.00		
08/07/13	Payment	13 3 Sewer	002 CK			90.32-	0.00	22.63		
07/31/13	Bill	13 3 Sewer	CSU			90.32		112.95		