

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 19-
990 CEDAR BRIDGE AVE. -A1

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
VOORHEES, NJ
ZIP-08043



ACCOUNT # 1398400

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16/87		OK	SAH
B. Curb Connection				
C. House Connections				

[Signature]
Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

93 98400-1

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

BLK- 379 LOT- 19
880 CEDAR BRIDGE AVE-A1

CEDAR BRIDGE ASSOCIATES
510 SO. BURNETT HILL RD.
VORHEES, NJ
211-08042

ACCOUNT # 1398400 METER # METER MFG#

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

CONNECTION FEE \$ 15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	JPH
B. Curb Connection				
C. House Conn & Mtr	12/23/87		OK	JDS
D. Cross-Connection				

[Signature]
Inspector

Homeowner/Applicant

9398400-1

October 28, 2021
04:01 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-1 to 9398400-1
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	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9398400-1	C01	45	990	CEDAR BRIDGE AVE.					
FOURTH VENTURE LLC/PARAMOUNT			1195	ROUTE 70 #2000	LAKEWOOD, NJ		08701-6100		
Water: 11	Sewer: 11	Connections: 1							
09/17/21	Bill	21 3	Sewer	SC1			65.04		97.34
09/17/21	Bill	21 3	Water	WC1			24.33		32.30
08/31/21	Payment	21 2	Sewer	002 CK 2184			59.24-	1.41-	7.97
08/31/21	Payment	21 2	Water	001 CK 2184			22.16-	0.53-	67.21
08/31/21	Payment	21 1	Sewer	002 CK 2184			65.04-	4.36-	89.37
08/31/21	Payment	21 1	Water	001 CK 2184			24.33-	1.63-	154.41
08/31/21	Payment	20 4	Sewer	002 CK 2184			65.04-	7.31-	178.74
08/31/21	Payment	20 4	Water	001 CK 2184			24.33-	2.74-	243.78
08/31/21	Payment	20 3	Sewer	002 CK 2184			65.04-	10.23-	268.11
08/31/21	Payment	20 3	Water	001 CK 2184			24.33-	3.83-	333.15
08/31/21	Payment	20 2	Sewer	002 CK 2184			65.04-	13.21-	357.48
08/31/21	Payment	20 2	Water	001 CK 2184			24.33-	4.94-	422.52
08/31/21	Payment	20 1	Sewer	002 CK 2184			65.04-	16.07-	446.85
08/31/21	Payment	20 1	Water	001 CK 2184			24.33-	6.01-	511.89
08/31/21	Payment	19 4	Sewer	002 CK 2184			63.12-	18.30-	536.22
08/31/21	Payment	19 4	Water	001 CK 2184			23.61-	6.85-	599.34
06/18/21	Bill	21 2	Sewer	SC1			65.04		622.95
06/18/21	Bill	21 2	Water	WC1			24.33		557.91
03/18/21	Bill	21 1	Sewer	SC1			65.04		533.58
03/18/21	Bill	21 1	Water	WC1			24.33		468.54
12/16/20	Bill	20 4	Sewer	SC1			65.04		444.21
12/16/20	Bill	20 4	Water	WC1			24.33		379.17
09/16/20	Bill	20 3	Sewer	SC1			65.04		354.84
09/16/20	Bill	20 3	Water	WC1			24.33		289.80
06/15/20	Bill	20 2	Sewer	SC1			65.04		265.47
06/15/20	Bill	20 2	Water	WC1			24.33		200.43
03/18/20	Bill	20 1	Sewer	SC1			65.04		176.10
03/18/20	Bill	20 1	Water	WC1			24.33		111.06
01/21/20	Payment	19 4	Sewer	002 CK 1800			1.92-	0.10-	86.73
01/21/20	Payment	19 4	Water	001 CK 1800			0.72-	0.04-	88.65
01/21/20	Payment	19 3	Sewer	002 CK 1800			65.04-	3.21-	89.37
01/21/20	Payment	19 3	Water	001 CK 1800			24.33-	1.20-	154.41
12/19/19	Bill	19 4	Sewer	SC1			65.04		178.74
12/19/19	Bill	19 4	Water	WC1			24.33		113.70
09/13/19	Bill	19 3	Sewer	SC1			65.04		89.37
09/13/19	Bill	19 3	Water	WC1			24.33		24.33
07/03/19	Payment	19 2	Water	001 CK 1634			410.33-	0.00	0.00
07/03/19	Payment	19 2	Sewer	002 CK 1634			65.04-	0.00	410.33

October 28, 2021
04:01 PM

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	
9398400-1	990	CEDAR BRIDGE AVE.		Continued					
06/19/19	Bill	19 2 Sewer	SC1			65.04		475.37	
06/19/19	Bill	19 2 Water	WC1			24.33		410.33	
06/03/19	Bill	19 2 Water	23 Adjusted	Meter Upgrade 1 1/2"		386.00		386.00	
06/03/19	Adjust	19 1 Connections	002	Tran from 9898400-16		15.00-	0.00	0.00	
06/03/19	Bill	19 1 Connections	71 Adjusted	WTR Permit MUA Portn		5.00		15.00	
06/03/19	Bill	19 1 Connections	65 Adjusted	WTR Permit TWP Portn		10.00		10.00	
04/02/19	Payment	19 1 Water	001 CK 1566			24.33-	0.00	0.00	
04/02/19	Payment	19 1 Sewer	002 CK 1566			65.04-	0.00	24.33	
03/21/19	Bill	19 1 Sewer	SC1			65.04		89.37	
03/21/19	Bill	19 1 Water	WC1			24.33		24.33	
01/02/19	Payment	18 4 Water	001 CK 1495			27.16-	0.00	0.00	
01/02/19	Payment	18 4 Sewer	002 CK 1495			69.57-	0.00	27.16	
12/19/18	Appl Ovr	18 4 Water	001 CK 1430	FR Water	10/01/18	0.44-	0.00	96.73	
12/19/18	Appl Ovr	18 4 Water	001 CK 1430	FR Sewer	10/01/18	0.44-	0.00	96.73	
12/19/18	Bill	18 4 Sewer	SC1			69.57		96.73	
12/19/18	Bill	18 4 Water	WC1			28.04		27.16	
10/01/18	Payment	18 3 Water	001 CK 1430			23.45-	0.00	0.88-	
10/01/18	Payment	18 3 Sewer	002 CK 1430			65.04-	0.00	22.57	
10/01/18	Overpayment	Sewer	002 CK 1430			0.44-	0.00	87.61	
10/01/18	Overpayment	Water	001 CK 1430			0.44-	0.00	88.05	
09/19/18	Appl Ovr	18 3 Water	001 CK 1372	FR Sewer	07/06/18	0.44-	0.00	88.49	
09/19/18	Appl Ovr	18 3 Water	001 CK 1372	FR Water	07/06/18	0.44-	0.00	88.49	
09/19/18	Bill	18 3 Sewer	SC1			65.04		88.49	
09/19/18	Bill	18 3 Water	WC1			24.33		23.45	
07/06/18	Payment	18 2 Water	001 CK 1372			23.45-	0.00	0.88-	
07/06/18	Payment	18 2 Sewer	002 CK 1372			65.04-	0.00	22.57	
07/06/18	Overpayment	Sewer	002 CK 1372			0.44-	0.00	87.61	
07/06/18	Overpayment	Water	001 CK 1372			0.44-	0.00	88.05	
06/18/18	Appl Ovr	18 2 Water	001 CK 01322	FR Water	04/24/18	0.44-	0.00	88.49	
06/18/18	Appl Ovr	18 2 Water	001 CK 01322	FR Sewer	04/24/18	0.44-	0.00	88.49	
06/18/18	Bill	18 2 Sewer	SC1			65.04		88.49	
06/18/18	Bill	18 2 Water	WC1			24.33		23.45	
04/24/18	Payment	18 1 Water	001 CK 01322			22.63-	0.03-	0.88-	
04/24/18	Payment	18 1 Sewer	002 CK 01322			60.50-	0.09-	21.75	
04/24/18	Overpayment	Sewer	002 CK 01322			0.44-	0.00	82.25	
04/24/18	Overpayment	Water	001 CK 01322			0.44-	0.00	82.69	
03/22/18	Bill	18 1 Sewer	SC1			60.50		83.13	
03/22/18	Bill	18 1 Water	WC1			22.63		22.63	
01/16/18	Payment	17 4 Water	001 CK	EFT		26.08-	0.00	0.00	
01/16/18	Payment	17 4 Sewer	002 CK	EFT		64.71-	0.00	26.08	
12/21/17	Bill	17 4 Sewer	SC1			64.71		90.79	
12/21/17	Bill	17 4 Water	WC1			26.08		26.08	
10/18/17	Payment	17 3 Water	001 CK	EFT		26.08-	0.00	0.00	
10/18/17	Payment	17 3 Sewer	002 CK	EFT		64.71-	0.00	26.08	
09/22/17	Bill	17 3 Sewer	SC1			64.71		90.79	
09/22/17	Bill	17 3 Water	WC1			26.08		26.08	
07/18/17	Payment	17 2 Water	001 CK 8726526	Ecova		26.08-	0.00	0.00	
07/18/17	Payment	17 2 Sewer	002 CK 8726526	Ecova		64.71-	0.00	26.08	
06/26/17	Bill	17 2 Sewer	SC1			64.71		90.79	
06/26/17	Bill	17 2 Water	WC1			26.08		26.08	

October 28, 2021
04:01 PM

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	
9398400-1	990 CEDAR BRIDGE AVE.		Continued						
04/11/17	Payment	17 1 Water	001 CK 8306160	Ecova		22.63-	0.00	0.00	
04/11/17	Payment	17 1 Sewer	002 CK 8306160	Ecova		60.50-	0.00	22.63	
03/27/17	Bill	17 1 Sewer	SC1			60.50		83.13	
03/27/17	Bill	17 1 Water	WC1			22.63		22.63	
01/13/17	Payment	16 4 Water	001 CK 7911847	Ecova		29.53-	0.00	0.00	
01/13/17	Payment	16 4 Sewer	002 CK 7911847	Ecova		68.92-	0.00	29.53	
12/29/16	Bill	16 4 Sewer	SC1			68.92		98.45	
12/29/16	Bill	16 4 Water	WC1			29.53		29.53	
10/18/16	Payment	16 3 Water	001 CK	Ecova		26.08-	0.00	0.00	
10/18/16	Payment	16 3 Sewer	002 CK	Ecova		64.71-	0.00	26.08	
10/03/16	Bill	16 3 Sewer	SC1			64.71		90.79	
10/03/16	Bill	16 3 Water	WC1			26.08		26.08	
07/12/16	Payment	16 2 Water	001 CK	Ecova		26.08-	0.00	0.00	
07/12/16	Payment	16 2 Sewer	002 CK	Ecova		64.71-	0.00	26.08	
06/28/16	Bill	16 2 Sewer	SC1			64.71		90.79	
06/28/16	Bill	16 2 Water	WC1			26.08		26.08	
04/18/16	Payment	16 1 Water	001 CK			26.08-	0.00	0.00	
04/18/16	Payment	16 1 Sewer	002 CK			64.71-	0.00	26.08	
03/31/16	Bill	16 1 Sewer	SC1			64.71		90.79	
03/31/16	Bill	16 1 Water	WC1			26.08		26.08	
01/18/16	Payment	15 4 Water	001 CK			29.53-	0.00	0.00	
01/18/16	Payment	15 4 Sewer	002 CK			68.92-	0.00	29.53	
12/23/15	Bill	15 4 Sewer	SC1			68.92		98.45	
12/23/15	Bill	15 4 Water	WC1			29.53		29.53	
10/14/15	Payment	15 3 Water	001 CK			26.08-	0.00	0.00	
10/14/15	Payment	15 3 Sewer	002 CK			64.71-	0.00	26.08	
09/28/15	Bill	15 3 Sewer	SC1			64.71		90.79	
09/28/15	Bill	15 3 Water	WC1			26.08		26.08	
07/24/15	Payment	15 2 Water	001 CK	ecova		1.26-	0.00	0.00	
07/24/15	Payment	15 2 Sewer	002 CK	ecova		2.95-	0.00	1.26	
07/14/15	Payment	15 2 Water	001 CK	ecova		28.27-	0.00	4.21	
07/14/15	Payment	15 2 Sewer	002 CK	ecova		65.97-	0.00	32.48	
06/30/15	Bill	15 2 Sewer	SC1			68.92		98.45	
06/30/15	Bill	15 2 Water	WC1			29.53		29.53	
04/14/15	Payment	15 1 Water	001 CK			26.08-	0.00	0.00	
04/14/15	Payment	15 1 Sewer	002 CK			64.71-	0.00	26.08	
03/31/15	Bill	15 1 Sewer	SC1			64.71		90.79	
03/31/15	Bill	15 1 Water	WC1			26.08		26.08	
01/20/15	Payment	14 4 Water	001 CK			26.08-	0.00	0.00	
01/20/15	Payment	14 4 Sewer	002 CK			64.71-	0.00	26.08	
01/05/15	Bill	14 4 Sewer	SC1			64.71		90.79	
01/05/15	Bill	14 4 Water	WC1			26.08		26.08	
10/14/14	Payment	14 3 Water	001 CK			26.25-	0.00	0.00	
10/14/14	Payment	14 3 Sewer	002 CK			92.07-	0.00	26.25	
09/25/14	Bill	14 3 Sewer	SC1			92.07		118.32	
09/25/14	Bill	14 3 Water	WC1			26.25		26.25	
07/15/14	Payment	14 2 Water	001 CK			29.87-	0.00	0.00	
07/15/14	Payment	14 2 Sewer	002 CK			93.82-	0.00	29.87	
06/26/14	Bill	14 2 Sewer	SC1			93.82		123.69	
06/26/14	Bill	14 2 Water	WC1			29.87		29.87	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 19--
990 CEDAR BRIDGE AVE. -A2

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
DOORHEES, NJ
ZIP-08043

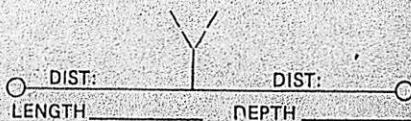


ACCOUNT # I398418

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid



STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/1			
B. Curb Connection	11/6			
C. House Connections	11/8			

[Signature]
Inspector

Homeowner/Applicant _____

Date _____

Plumber _____

Lisc. No. _____

9398400-2

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

9398400-2

WATER SERVICE PERMIT

BLICK - 670- LDT 19-
AND CEDAR BRIDGE ASSOCIATES

510 SO. BURNETT MILL RD.
VICKERHES, N.J.
ZIP-08045

ACCOUNT # 1396410 METER # METER MFR.

SIZE OF SVC LINE ~~1/4"~~ 3/4" METER SIZE 3/4"

CONNECTION FEE \$ 15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	12/23/87		OK	JDS
D. Cross-Connection				


Inspector

Homeowner/Applicant

October 28, 2021
04:01 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-2 to 9398400-2

Order By: Date

Year: First to Last

Account Type: First to Last

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Report Type: Detail

Date: First to 03/31/22

Include Zero Bal: Y

Print Block/Lot/Qual: N

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Name to Print: Bill To

Section: First to Last

Status: Active/Inactive

Location to Print: Property

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	
9398400-2	C01	45	990 CEDAR BRIDGE AVE.						
SHERWIN WILLIAMS #5035			PO BOX 182344						
Water: 11	Sewer: 11				COLUMBUS OH	43218-2344			
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	SC1			74.10		105.85	
09/17/21	Bill	21 3 Water	WC1			31.75		31.75	
07/12/21	Payment	21 2 Water	001 CK	EFT		28.04-	0.00	0.00	
07/12/21	Payment	21 2 Sewer	002 CK	EFT		69.57-	0.00	28.04	
06/18/21	Bill	21 2 Sewer	SC1			69.57		97.61	
06/18/21	Bill	21 2 Water	WC1			28.04		28.04	
04/09/21	Payment	21 1 Water	001 CK	EFT		35.46-	0.00	0.00	
04/09/21	Payment	21 1 Sewer	002 CK	EFT		78.63-	0.00	35.46	
03/18/21	Bill	21 1 Sewer	SC1			78.63		114.09	
03/18/21	Bill	21 1 Water	WC1			35.46		35.46	
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	SC1			78.63		114.09	
12/16/20	Bill	20 4 Water	WC1			35.46		35.46	
10/08/20	Payment	20 3 Water	001 CK	EFT		31.75-	0.00	0.00	
10/08/20	Payment	20 3 Sewer	002 CK	EFT		74.10-	0.00	31.75	
09/16/20	Bill	20 3 Sewer	SC1			74.10		105.85	
09/16/20	Bill	20 3 Water	WC1			31.75		31.75	
07/09/20	Payment	20 2 Water	001 CK	EFT		31.75-	0.00	0.00	
07/09/20	Payment	20 2 Sewer	002 CK	EFT		74.10-	0.00	31.75	
06/15/20	Bill	20 2 Sewer	SC1			74.10		105.85	
06/15/20	Bill	20 2 Water	WC1			31.75		31.75	
04/09/20	Payment	20 1 Water	001 CK	EFT		39.17-	0.00	0.00	
04/09/20	Payment	20 1 Sewer	002 CK	EFT		83.16-	0.00	39.17	
03/18/20	Bill	20 1 Sewer	SC1			83.16		122.33	
03/18/20	Bill	20 1 Water	WC1			39.17		39.17	
01/10/20	Payment	19 4 Water	001 CK	EFT		42.88-	0.00	0.00	
01/10/20	Payment	19 4 Sewer	002 CK	EFT		87.69-	0.00	42.88	
12/19/19	Bill	19 4 Sewer	SC1			87.69		130.57	
12/19/19	Bill	19 4 Water	WC1			42.88		42.88	
10/07/19	Payment	19 3 Water	001 CK	EFT		35.46-	0.00	0.00	
10/07/19	Payment	19 3 Sewer	002 CK	EFT		78.63-	0.00	35.46	
09/13/19	Bill	19 3 Sewer	SC1			78.63		114.09	
09/13/19	Bill	19 3 Water	WC1			35.46		35.46	
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	

October 28, 2021
04:01 PM

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
9398400-2	990	CEDAR BRIDGE AVE.	Continued						
06/19/19	Bill	19 2	Sewer	SC1			74.10		105.85
06/19/19	Bill	19 2	Water	WC1			31.75		31.75
04/16/19	Payment	19 1	Water	001 CK	EFT		31.75-	0.00	0.00
04/16/19	Payment	19 1	Sewer	002 CK	EFT		74.10-	0.00	31.75
03/21/19	Bill	19 1	Sewer	SC1			74.10		105.85
03/21/19	Bill	19 1	Water	WC1			31.75		31.75
01/15/19	Payment	18 4	Water	001 CK	EFT		35.46-	0.00	0.00
01/15/19	Payment	18 4	Sewer	002 CK	EFT		78.63-	0.00	35.46
12/19/18	Bill	18 4	Sewer	SC1			78.63		114.09
12/19/18	Bill	18 4	Water	WC1			35.46		35.46
10/15/18	Payment	18 3	Water	001 CK	EFT		31.75-	0.00	0.00
10/15/18	Payment	18 3	Sewer	002 CK	EFT		74.10-	0.00	31.75
09/19/18	Bill	18 3	Sewer	SC1			74.10		105.85
09/19/18	Bill	18 3	Water	WC1			31.75		31.75
07/16/18	Payment	18 2	Water	001 CK	EFT		35.46-	0.00	0.00
07/16/18	Payment	18 2	Sewer	002 CK	EFT		78.63-	0.00	35.46
06/18/18	Bill	18 2	Sewer	SC1			78.63		114.09
06/18/18	Bill	18 2	Water	WC1			35.46		35.46
04/17/18	Payment	18 1	Water	001 CK	EFT		36.43-	0.00	0.00
04/17/18	Payment	18 1	Sewer	002 CK	EFT		77.34-	0.00	36.43
03/22/18	Bill	18 1	Sewer	SC1			77.34		113.77
03/22/18	Bill	18 1	Water	WC1			36.43		36.43
01/16/18	Payment	17 4	Water	001 CK	EFT		32.98-	0.00	0.00
01/16/18	Payment	17 4	Sewer	002 CK	EFT		73.13-	0.00	32.98
12/21/17	Bill	17 4	Sewer	SC1			73.13		106.11
12/21/17	Bill	17 4	Water	WC1			32.98		32.98
10/17/17	Payment	17 3	Water	001 CK	EFT		32.98-	0.00	0.00
10/17/17	Payment	17 3	Sewer	002 CK	EFT		73.13-	0.00	32.98
09/22/17	Bill	17 3	Sewer	SC1			73.13		106.11
09/22/17	Bill	17 3	Water	WC1			32.98		32.98
07/21/17	Payment	17 2	Sewer	002 CK	EFT		73.13-	0.00	0.00
07/21/17	Payment	17 2	Water	001 CK	EFT		32.98-	0.00	73.13
06/26/17	Bill	17 2	Sewer	SC1			73.13		106.11
06/26/17	Bill	17 2	Water	WC1			32.98		32.98
04/21/17	Payment	17 1	Sewer	002 CK	EFT		68.92-	0.00	0.00
04/21/17	Payment	17 1	Water	001 CK	EFT		29.53-	0.00	68.92
03/27/17	Bill	17 1	Sewer	SC1			68.92		98.45
03/27/17	Bill	17 1	Water	WC1			29.53		29.53
01/23/17	Payment	16 4	Sewer	002 CK	EFT		73.13-	0.00	0.00
01/23/17	Payment	16 4	Water	001 CK	EFT		32.98-	0.00	73.13
12/29/16	Bill	16 4	Sewer	SC1			73.13		106.11
12/29/16	Bill	16 4	Water	WC1			32.98		32.98
10/28/16	Payment	16 3	Water	001 CK 52848	CIS		29.53-	0.00	0.00
10/28/16	Payment	16 3	Sewer	002 CK 52848	CIS		68.92-	0.00	29.53
10/03/16	Bill	16 3	Sewer	SC1			68.92		98.45
10/03/16	Bill	16 3	Water	WC1			29.53		29.53
07/25/16	Payment	16 2	Water	001 CK 51432	Cass		32.98-	0.00	0.00
07/25/16	Payment	16 2	Sewer	002 CK 51432	Cass		73.13-	0.00	32.98
06/28/16	Bill	16 2	Sewer	SC1			73.13		106.11
06/28/16	Bill	16 2	Water	WC1			32.98		32.98

October 28, 2021
04:01 PM

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	
9398400-2	990	CEDAR BRIDGE AVE.		Continued					
04/19/16	Payment	16 1 Water	001 CK 211916			32.98-	0.00	0.00	
04/19/16	Payment	16 1 Sewer	002 CK 211916			73.13-	0.00	32.98	
03/31/16	Bill	16 1 Sewer	SC1			73.13		106.11	
03/31/16	Bill	16 1 Water	WC1			32.98		32.98	
01/12/16	Payment	15 4 Water	001 CK			32.98-	0.00	0.00	
01/12/16	Payment	15 4 Sewer	002 CK			73.13-	0.00	32.98	
12/23/15	Bill	15 4 Sewer	SC1			73.13		106.11	
12/23/15	Bill	15 4 Water	WC1			32.98		32.98	
10/20/15	Payment	15 3 Water	001 CK	cass		29.53-	0.00	0.00	
10/20/15	Payment	15 3 Sewer	002 CK	cass		68.92-	0.00	29.53	
09/28/15	Bill	15 3 Sewer	SC1			68.92		98.45	
09/28/15	Bill	15 3 Water	WC1			29.53		29.53	
07/21/15	Payment	15 2 Water	001 CK			29.53-	0.00	0.00	
07/21/15	Payment	15 2 Sewer	002 CK			68.92-	0.00	29.53	
06/30/15	Bill	15 2 Sewer	SC1			68.92		98.45	
06/30/15	Bill	15 2 Water	WC1			29.53		29.53	
04/21/15	Payment	15 1 Water	001 CK			29.53-	0.00	0.00	
04/21/15	Payment	15 1 Sewer	002 CK			68.92-	0.00	29.53	
03/31/15	Bill	15 1 Sewer	SC1			68.92		98.45	
03/31/15	Bill	15 1 Water	WC1			29.53		29.53	
01/28/15	Payment	14 4 Water	001 CK			29.53-	0.00	0.00	
01/28/15	Payment	14 4 Sewer	002 CK			68.92-	0.00	29.53	
01/05/15	Bill	14 4 Sewer	SC1			68.92		98.45	
01/05/15	Bill	14 4 Water	WC1			29.53		29.53	
10/15/14	Payment	14 3 Water	001 CK			29.87-	0.00	0.00	
10/15/14	Payment	14 3 Sewer	002 CK			93.82-	0.00	29.87	
09/25/14	Bill	14 3 Sewer	SC1			93.82		123.69	
09/25/14	Bill	14 3 Water	WC1			29.87		29.87	
07/15/14	Payment	14 2 Water	001 CK			29.87-	0.00	0.00	
07/15/14	Payment	14 2 Sewer	002 CK			93.82-	0.00	29.87	
06/26/14	Bill	14 2 Sewer	SC1			93.82		123.69	
06/26/14	Bill	14 2 Water	WC1			29.87		29.87	
04/22/14	Payment	14 1 Water	001 CK			29.87-	0.00	0.00	
04/22/14	Payment	14 1 Sewer	002 CK			93.82-	0.00	29.87	
04/02/14	Bill	14 1 Sewer	SC1			93.82		123.69	
04/02/14	Bill	14 1 Water	WC1			29.87		29.87	
01/20/14	Payment	13 4 Water	001 CK			29.87-	0.00	0.00	
01/20/14	Payment	13 4 Sewer	002 CK			93.82-	0.00	29.87	
12/26/13	Bill	13 4 Water	WC1			29.87		123.69	
12/26/13	Bill	13 4 Sewer	SC1			93.82		93.82	
10/16/13	Payment	13 3 Water	001 CK			29.87-	0.00	0.00	
10/16/13	Payment	13 3 Sewer	002 CK			93.82-	0.00	29.87	
09/23/13	Bill	13 3 Sewer	SC1			93.82		123.69	
09/23/13	Bill	13 3 Water	WC1			29.87		29.87	
07/16/13	Payment	13 2 Water	001 CK			29.87-	0.00	0.00	
07/16/13	Payment	13 2 Sewer	002 CK			93.82-	0.00	29.87	
06/24/13	Bill	13 2 Sewer	SC1			93.82		123.69	
06/24/13	Bill	13 2 Water	WC1			29.87		29.87	
04/16/13	Payment	13 1 Water	001 CK			26.25-	0.00	0.00	
04/16/13	Payment	13 1 Sewer	002 CK			92.07-	0.00	26.25	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 19-
990 CEDAR BRIDGE AVE. -A3

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
VOORHEES, NJ
ZIP-08043



ACCOUNT # 1398426

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST: DIST:
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
11/16/87		OK	JAH
			H

Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

9398 400-3

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

BLOCK - 670 LOT - 19
990 CEDAR BRIDGE AVE. - A3

CEDAR BRIDGE ASSOCIATES
510 SO. BURNY HILL RD.
VOORHEES, NJ
ZIP-08043

ACCOUNT # 1398426 METER # _____ METER MFR. _____
SIZE OF SVC LINE 3/4" METER SIZE 3/4"
CONNECTION FEE \$ 15.00 paid permit fee

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	SAH
B. Curb Connection				
C. House Conn & Mtr	12/23/87		OK	JDS
D. Cross-Connection				


Inspector

Homeowner/Applicant

9398400-3

October 28, 2021
04:02 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-3 to 9398400-3
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						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
9398400-3	C01	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE			1195 ROUTE 70 #2000	LAKEWOOD NJ		08701-6100			
Water: 11	Sewer: 11								
10/06/21	Payment	21 3	Water	001 CK 2211		28.04-	0.00	0.00	
10/06/21	Payment	21 3	Sewer	002 CK 2211		69.57-	0.00	28.04	
10/06/21	Payment	21 2	Water	001 CK 2211		0.11-	0.00	97.61	
10/06/21	Payment	21 2	Sewer	002 CK 2211		0.27-	0.01-	97.72	
09/17/21	Bill	21 3	Sewer	SC1	1	69.57		97.99	
09/17/21	Bill	21 3	Water	WC1	1	28.04		28.42	
07/26/21	Payment	21 2	Water	001 CK	EFT	27.01-	0.11-	0.38	
07/26/21	Payment	21 2	Sewer	002 CK	EFT	69.30-	0.27-	27.39	
06/18/21	Appl Ovr	21 2	Water	001 CK	FR Sewer	04/28/21	0.46-	0.00	96.69
06/18/21	Appl Ovr	21 2	Water	001 CK	FR Water	04/28/21	0.46-	0.00	96.69
06/18/21	Bill	21 2	Sewer	SC1	1	69.57		96.69	
06/18/21	Bill	21 2	Water	WC1	1	28.04		27.12	
04/28/21	Payment	21 1	Water	001 CK	EFT	0.02-	0.00	0.92-	
04/28/21	Payment	21 1	Sewer	002 CK	EFT	0.06-	0.00	0.90-	
04/28/21	Overpayment		Sewer	002 CK	EFT	0.46-	0.00	0.84-	
04/28/21	Overpayment		Water	001 CK	EFT	0.46-	0.00	0.38-	
04/19/21	Payment	21 1	Water	001 CK	EFT	24.31-	0.02-	0.08	
04/19/21	Payment	21 1	Sewer	002 CK	EFT	64.98-	0.06-	24.39	
03/18/21	Bill	21 1	Sewer	SC1	1	65.04		89.37	
03/18/21	Bill	21 1	Water	WC1	1	24.33		24.33	
01/06/21	Payment	20 4	Water	001 CK	EFT	28.04-	0.00	0.00	
01/06/21	Payment	20 4	Sewer	002 CK	EFT	69.57-	0.00	28.04	
12/16/20	Bill	20 4	Sewer	SC1	1	69.57		97.61	
12/16/20	Bill	20 4	Water	WC1	1	28.04		28.04	
10/14/20	Payment	20 3	Water	001 CK	EFT	24.33-	0.00	0.00	
10/14/20	Payment	20 3	Sewer	002 CK	EFT	65.04-	0.00	24.33	
09/16/20	Bill	20 3	Sewer	SC1	1	65.04		89.37	
09/16/20	Bill	20 3	Water	WC1	1	24.33		24.33	
07/15/20	Payment	20 2	Water	001 CK	EFT	24.33-	0.00	0.00	
07/15/20	Payment	20 2	Sewer	002 CK	EFT	65.04-	0.00	24.33	
07/15/20	Payment	20 1	Sewer	002 CK	EFT	0.01-	0.00	89.37	
06/15/20	Bill	20 2	Sewer	SC1	1	65.04		89.38	
06/15/20	Bill	20 2	Water	WC1	1	24.33		24.34	
03/25/20	Payment	20 1	Water	001 CK	EFT	28.03-	0.00	0.01	
03/25/20	Payment	20 1	Sewer	002 CK	EFT	69.56-	0.00	28.04	
03/18/20	Appl Ovr	20 1	Water	001 CK	FR Water	01/07/20	0.01-	0.00	97.60
03/18/20	Bill	20 1	Sewer	SC1	1	69.57		97.60	
03/18/20	Bill	20 1	Water	WC1	1	28.04		28.03	

October 28, 2021
04:02 PM

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	
9398400-3	990	CEDAR BRIDGE AVE.		Continued					
01/07/20	Payment	19 4 Water	001 CK	EFT		28.04-	0.00	0.01-	
01/07/20	Payment	19 4 Sewer	002 CK	EFT		69.57-	0.00	28.03	
01/07/20	Payment	19 3 Water	001 CK	EFT		0.28-	0.01-	97.60	
01/07/20	Payment	19 3 Sewer	002 CK	EFT		0.74-	0.02-	97.88	
01/07/20	Overpayment	Sewer	002 CK	EFT		0.00	0.00	98.62	
01/07/20	Overpayment	Water	001 CK	EFT		0.01-	0.00	98.62	
12/19/19	Bill	19 4 Sewer	SC1	1		69.57		98.63	
12/19/19	Bill	19 4 Water	WC1	1		28.04		29.06	
11/05/19	Payment	19 3 Water	001 CK	EFT		24.05-	0.28-	1.02	
11/05/19	Payment	19 3 Sewer	002 CK	EFT		64.30-	0.74-	25.07	
09/13/19	Bill	19 3 Sewer	SC1	1		65.04		89.37	
09/13/19	Bill	19 3 Water	WC1	1		24.33		24.33	
07/10/19	Payment	19 2 Water	001 CK	EFT		28.04-	0.00	0.00	
07/10/19	Payment	19 2 Sewer	002 CK	EFT		69.57-	0.00	28.04	
06/19/19	Bill	19 2 Sewer	SC1	1		69.57		97.61	
06/19/19	Bill	19 2 Water	WC1	1		28.04		28.04	
04/11/19	Payment	19 1 Water	001 CK	EFT		28.04-	0.00	0.00	
04/11/19	Payment	19 1 Sewer	002 CK	EFT		69.57-	0.00	28.04	
04/11/19	Payment	18 4 Water	001 CK	EFT		0.38-	0.01-	97.61	
04/11/19	Payment	18 4 Sewer	002 CK	EFT		0.88-	0.03-	97.99	
03/21/19	Bill	19 1 Sewer	SC1	1		69.57		98.87	
03/21/19	Bill	19 1 Water	WC1	1		28.04		29.30	
02/12/19	Payment	18 4 Water	001 CK	EFT		31.37-	0.38-	1.26	
02/12/19	Payment	18 4 Sewer	002 CK	EFT		73.22-	0.88-	32.63	
12/19/18	Bill	18 4 Sewer	SC1	1		74.10		105.85	
12/19/18	Bill	18 4 Water	WC1	1		31.75		31.75	
10/03/18	Payment	18 3 Water	001 CK	EFT		28.04-	0.00	0.00	
10/03/18	Payment	18 3 Sewer	002 CK	EFT		69.57-	0.00	28.04	
09/19/18	Bill	18 3 Sewer	SC1	1		69.57		97.61	
09/19/18	Bill	18 3 Water	WC1	1		28.04		28.04	
06/28/18	Payment	18 2 Water	001 CK	EFT		28.04-	0.00	0.00	
06/28/18	Payment	18 2 Sewer	002 CK	EFT		69.57-	0.00	28.04	
06/18/18	Bill	18 2 Sewer	SC1	1		69.57		97.61	
06/18/18	Bill	18 2 Water	WC1	1		28.04		28.04	
04/11/18	Payment	18 1 Water	001 CK	EFT		26.08-	0.00	0.00	
04/11/18	Payment	18 1 Sewer	002 CK	EFT		64.71-	0.00	26.08	
03/22/18	Bill	18 1 Sewer	SC1	1		64.71		90.79	
03/22/18	Bill	18 1 Water	WC1	1		26.08		26.08	
12/28/17	Payment	17 4 Water	001 CR 3717920127	ONLINE PAYMENT		29.53-	0.00	0.00	
12/28/17	Payment	17 4 Sewer	002 CR 3717920127	ONLINE PAYMENT		68.92-	0.00	29.53	
12/28/17	Payment	17 3 Water	001 CR 3717920127	ONLINE PAYMENT		26.08-	0.86-	98.45	
12/28/17	Payment	17 3 Sewer	002 CR 3717920127	ONLINE PAYMENT		64.71-	2.14-	124.53	
12/21/17	Bill	17 4 Sewer	SC1	1		68.92		189.24	
12/21/17	Bill	17 4 Water	WC1	1		29.53		120.32	
09/22/17	Bill	17 3 Sewer	SC1	1		64.71		90.79	
09/22/17	Bill	17 3 Water	WC1	1		26.08		26.08	
07/12/17	Payment	17 2 Sewer	002 CK	EFT		64.71-	0.00	0.00	
07/12/17	Payment	17 2 Water	001 CK	EFT		26.08-	0.00	64.71	
06/26/17	Bill	17 2 Sewer	SC1	1		64.71		90.79	
06/26/17	Bill	17 2 Water	WC1	1		26.08		26.08	

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	
9398400-3	990	CEDAR BRIDGE AVE.	Continued						
04/13/17	Payment	17	1 Sewer	002 CK	EFT	68.92-	0.00	0.00	
04/13/17	Payment	17	1 Water	001 CK	EFT	29.52-	0.00	68.92	
03/27/17	Bill	17	1 Sewer	SC1	1	68.92		98.44	
03/27/17	Bill	17	1 Water	WC1	1	29.53		29.52	
03/24/17	App'l Ovr	17	1 Water	001 CK	FR Water	01/19/17	0.01-	0.00	0.01-
01/19/17	Payment	16	4 Sewer	002 CK	EFT	64.71-	0.00	0.01-	
01/19/17	Payment	16	4 Water	001 CK	EFT	26.08-	0.00	64.70	
01/19/17	Payment	16	3 Sewer	002 CK	EFT	0.93-	0.03-	90.78	
01/19/17	Payment	16	3 Water	001 CK	EFT	0.50-	0.01-	91.71	
01/19/17	Overpayment		Sewer	002 CK	EFT	0.00	0.00	92.21	
01/19/17	Overpayment		Water	001 CK	EFT	0.01-	0.00	92.21	
12/29/16	Bill	16	4 Sewer	SC1	1	64.71		92.22	
12/29/16	Bill	16	4 Water	WC1	1	26.08		27.51	
11/22/16	Payment	16	3 Sewer	002 CK	EFT	93.25-	0.93-	1.43	
11/22/16	Payment	16	3 Water	001 CK	EFT	49.73-	0.50-	94.68	
11/22/16	Payment	16	2 Sewer	002 CK	EFT	0.01-	0.00	144.41	
10/03/16	Bill	16	3 Sewer	SC1	1	94.18		144.42	
10/03/16	Bill	16	3 Water	WC1	1	50.23		50.24	
07/12/16	Payment	16	2 Sewer	002 CK	EFT	85.75-	0.00	0.01	
07/12/16	Payment	16	2 Water	001 CK	EFT	43.33-	0.00	85.76	
06/28/16	Bill	16	2 Sewer	SC1	1	85.76		129.09	
06/28/16	Bill	16	2 Water	WC1	1	43.33		43.33	
06/14/16	Payment	16	1 Sewer	002 CK 3676017528	ONLINE PAYMENT	64.71-	1.44-	0.00	
06/14/16	Payment	16	1 Water	001 CK 3676017528	ONLINE PAYMENT	26.08-	0.58-	64.71	
03/31/16	Bill	16	1 Sewer	SC1	1	64.71		90.79	
03/31/16	Bill	16	1 Water	WC1	1	26.08		26.08	
01/06/16	Payment	15	4 Sewer	002 CK	EFT	73.13-	0.00	0.00	
01/06/16	Payment	15	4 Water	001 CK	EFT	32.98-	0.00	73.13	
12/23/15	Bill	15	4 Sewer	SC1	1	73.13		106.11	
12/23/15	Bill	15	4 Water	WC1	1	32.98		32.98	
10/27/15	Payment	15	3 Water	001 CK		26.08-	0.00	0.00	
10/27/15	Payment	15	3 Sewer	002 CK		64.71-	0.00	26.08	
10/27/15	Payment	15	2 Water	001 CK		0.06-	0.00	90.79	
10/27/15	Payment	15	2 Sewer	002 CK		0.16-	0.01-	90.85	
09/28/15	Bill	15	3 Sewer	SC1	1	64.71		91.01	
09/28/15	Bill	15	3 Water	WC1	1	26.08		26.30	
08/04/15	Payment	15	2 Water	001 CK		26.02-	0.06-	0.22	
08/04/15	Payment	15	2 Sewer	002 CK		64.55-	0.16-	26.24	
06/30/15	Bill	15	2 Sewer	SC1	1	64.71		90.79	
06/30/15	Bill	15	2 Water	WC1	1	26.08		26.08	
06/02/15	Payment	15	1 Sewer	002 CK 3644130807	ONLINE PAYMENT	64.71-	1.05-	0.00	
06/02/15	Payment	15	1 Water	001 CK 3644130807	ONLINE PAYMENT	26.08-	0.42-	64.71	
06/02/15	Payment	14	4 Sewer	002 CK 3644130807	ONLINE PAYMENT	0.08-	0.00	90.79	
06/02/15	Payment	14	4 Water	001 CK 3644130807	ONLINE PAYMENT	0.03-	0.00	90.87	
03/31/15	Bill	15	1 Sewer	SC1	1	64.71		90.90	
03/31/15	Bill	15	1 Water	WC1	1	26.08		26.19	
01/21/15	Payment	14	4 Water	001 CK		26.05-	0.00	0.11	
01/21/15	Payment	14	4 Sewer	002 CK		64.63-	0.00	26.16	
01/21/15	Payment	14	3 Water	001 CK		0.02-	0.00	90.79	
01/21/15	Payment	14	3 Sewer	002 CK		0.09-	0.00	90.81	

October 28, 2021
04:02 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

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	
9398400-3	990	CEDAR BRIDGE AVE.		Continued					
01/05/15	Bill	14 4	Sewer SC1			64.71		90.90	
01/05/15	Bill	14 4	Water WC1			26.08		26.19	
10/27/14	Payment	14 3	Water 001 CK			22.61-	0.02-	0.11	
10/27/14	Payment	14 3	Sewer 002 CK			90.23-	0.09-	22.72	
09/25/14	Bill	14 3	Sewer SC1			90.32		112.95	
09/25/14	Bill	14 3	Water WC1			22.63		22.63	
07/25/14	Payment	14 2	Water 001 CK			29.87-	0.00	0.00	
07/25/14	Payment	14 2	Sewer 002 CK			93.82-	0.00	29.87	
06/26/14	Bill	14 2	Sewer SC1			93.82		123.69	
06/26/14	Bill	14 2	Water WC1			29.87		29.87	
04/15/14	Payment	14 1	Water 001 CK			26.25-	0.00	0.00	
04/15/14	Payment	14 1	Sewer 002 CK			92.07-	0.00	26.25	
04/02/14	Bill	14 1	Sewer SC1			92.07		118.32	
04/02/14	Bill	14 1	Water WC1			26.25		26.25	
01/24/14	Payment	13 4	Water 001 CK			29.87-	0.00	0.00	
01/24/14	Payment	13 4	Sewer 002 CK			93.82-	0.00	29.87	
12/26/13	Bill	13 4	Water WC1			29.87		123.69	
12/26/13	Bill	13 4	Sewer SC1			93.82		93.82	
10/22/13	Payment	13 3	Water 001 CK			82.35-	0.00	0.00	
10/22/13	Payment	13 3	Sewer 002 CK			114.82-	0.00	82.35	
10/22/13	Payment	13 2	Water 001 CK			0.69-	0.01-	197.17	
10/22/13	Payment	13 2	Sewer 002 CK			2.44-	0.05-	197.86	
09/23/13	Bill	13 3	Sewer SC1			114.82		200.30	
09/23/13	Bill	13 3	Water WC1			82.35		85.48	
09/10/13	Payment	13 2	Water 001 CK			25.56-	0.62-	3.13	
09/10/13	Payment	13 2	Sewer 002 CK			89.63-	2.18-	28.69	
09/10/13	Payment	13 1	Water 001 CK			0.07-	0.00	118.32	
09/10/13	Payment	13 1	Sewer 002 CK			0.24-	0.02-	118.39	
06/24/13	Bill	13 2	Sewer SC1			92.07		118.63	
06/24/13	Bill	13 2	Water WC1			26.25		26.56	
04/29/13	Payment	13 1	Water 001 CK	NICOLE'S BOUTIQUE		29.80-	0.07-	0.31	
04/29/13	Payment	13 1	Sewer 002 CK	NICOLE'S BOUTIQUE		93.58-	0.23-	30.11	
04/29/13	Payment	12 4	Water 001 CK	NICOLE'S BOUTIQUE		0.95-	0.02-	123.69	
04/29/13	Payment	12 4	Sewer 002 CK	NICOLE'S BOUTIQUE		2.32-	0.05-	124.64	
03/25/13	Bill	13 1	Sewer SC1			93.82		126.96	
03/25/13	Bill	13 1	Water WC1			29.87		33.14	
03/12/13	Payment	12 4	Water 001 CK			39.78-	0.90-	3.27	
03/12/13	Payment	12 4	Sewer 002 CK			96.75-	2.20-	43.05	
03/12/13	Payment	12 3	Water 001 CK			1.68-	0.12-	139.80	
03/12/13	Payment	12 3	Sewer 002 CK			5.28-	0.37-	141.48	
12/27/12	Bill	12 4	Sewer SC1			99.07		146.76	
12/27/12	Bill	12 4	Water WC1			40.73		47.69	
10/16/12	Payment	12 3	Water 001 CK			28.19-	0.00	6.96	
10/16/12	Payment	12 3	Sewer 002 CK			88.54-	0.00	35.15	
10/16/12	Payment	12 2	Water 001 CK			2.97-	0.11-	123.69	
10/16/12	Payment	12 2	Sewer 002 CK			3.74-	0.14-	126.66	
09/21/12	Bill	12 3	Sewer SC1			93.82		130.40	
09/21/12	Bill	12 3	Water WC1			29.87		36.58	
07/30/12	Payment	12 2	Water 001 CK			91.14-	0.37-	6.71	
07/30/12	Payment	12 2	Sewer 002 CK			114.58-	0.47-	97.85	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 468-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 19--
990 CEDAR BRIDGE AVE. -A4

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
VOORHEES, NJ
ZIP-08043



ACCOUNT # 1390434 _____

SIZE OF SVC LINE 4" _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16/87		O/K	SK
B. Curb Connection				H
C. House Connections				

[Signature]
Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

939840-4

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 68 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

BLOCK- 370- LOT- 19-
990 CEDAR BRIDGE AVE. -A4

CEDAR BRIDGE ASSOCIATES
519 BU. BURNY HILL RD.
VODRHEES, NJ
ZIP-08043

ACCOUNT # 1398434 METER # METER MFGR.

SIZE OF SVC LINE 3/4" ~~1/2"~~ 3/4" METER SIZE 3/4"

CONNECTION FEE \$15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	12/23/		OK	JDS
D. Cross-Connection				


Inspector

Homeowner/Applicant

9398400-4

October 28, 2021
04:03 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-4 to 9398400-4
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
9398400-4	C01	45	990 CEDAR BRIDGE AVE.							
4TH VENTURE %	PARAMOUNT	REALTY	1195 HWY 70 STE 2000			LAKEWOOD NJ		08701-6100		
Water: 11	Sewer: 11									
09/28/21	Payment	21 3	Water	001	CK 2205			24.33-	0.00	0.00
09/28/21	Payment	21 3	Sewer	002	CK 2205			65.04-	0.00	24.33
09/17/21	Bill	21 3	Sewer	SC1				65.04		89.37
09/17/21	Bill	21 3	Water	WC1				24.33		24.33
07/01/21	Payment	21 2	Water	001	CK 2134			23.76-	0.00	0.00
07/01/21	Payment	21 2	Sewer	002	CK 2134			65.04-	0.00	23.76
06/18/21	Appl Ovr	21 2	Water	001	CK 2075	FR Water 03/30/21		0.29-	0.00	88.80
06/18/21	Appl Ovr	21 2	Water	001	CK 2075	FR Sewer 03/30/21		0.28-	0.00	88.80
06/18/21	Bill	21 2	Sewer	SC1				65.04		88.80
06/18/21	Bill	21 2	Water	WC1				24.33		23.76
03/30/21	Payment	21 1	Water	001	CK 2075			24.33-	0.00	0.57-
03/30/21	Payment	21 1	Sewer	002	CK 2075			65.04-	0.00	23.76
03/30/21	Payment	20 4	Water	001	CK 2075			23.78-	0.87-	88.80
03/30/21	Payment	20 4	Sewer	002	CK 2075			65.04-	2.37-	112.58
03/30/21	Overpayment		Sewer	002	CK 2075			0.28-	0.00	177.62
03/30/21	Overpayment		Water	001	CK 2075			0.29-	0.00	177.90
03/18/21	Bill	21 1	Sewer	SC1				65.04		178.19
03/18/21	Bill	21 1	Water	WC1				24.33		113.15
12/16/20	Appl Ovr	20 4	Water	001	CK 1967	FR Sewer 10/06/20		0.27-	0.00	88.82
12/16/20	Appl Ovr	20 4	Water	001	CK 1967	FR Water 10/06/20		0.28-	0.00	88.82
12/16/20	Bill	20 4	Sewer	SC1				65.04		88.82
12/16/20	Bill	20 4	Water	WC1				24.33		23.78
10/06/20	Payment	20 3	Water	001	CK 1967			24.33-	0.00	0.55-
10/06/20	Payment	20 3	Sewer	002	CK 1967			65.04-	0.00	23.78
10/06/20	Payment	20 2	Water	001	CK 1967			28.04-	1.15-	88.82
10/06/20	Payment	20 2	Sewer	002	CK 1967			69.57-	2.85-	116.86
10/06/20	Payment	20 1	Water	001	CK 1967			42.88-	3.64-	186.43
10/06/20	Payment	20 1	Sewer	002	CK 1967			87.69-	7.44-	229.31
10/06/20	Payment	19 4	Water	001	CK 1967			0.04-	0.00	317.00
10/06/20	Payment	19 4	Sewer	002	CK 1967			0.09-	0.01-	317.04
10/06/20	Overpayment		Sewer	002	CK 1967			0.27-	0.00	317.13
10/06/20	Overpayment		Water	001	CK 1967			0.28-	0.00	317.40
09/16/20	Bill	20 3	Sewer	SC1				65.04		317.68
09/16/20	Bill	20 3	Water	WC1				24.33		252.64
06/15/20	Bill	20 2	Sewer	SC1				69.57		228.31
06/15/20	Bill	20 2	Water	WC1				28.04		158.74
03/18/20	Bill	20 1	Sewer	SC1				87.69		130.70
03/18/20	Bill	20 1	Water	WC1				42.88		43.01

October 28, 2021
04:03 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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
9398400-4	990	CEDAR BRIDGE AVE.				Continued				
02/20/20	Payment	19 4	Water	001	CK	EFT		42.84-	0.63-	0.13
02/20/20	Payment	19 4	Sewer	002	CK	EFT		87.60-	1.30-	42.97
02/20/20	Payment	19 3	Water	001	CK	EFT		0.04-	0.00	130.57
02/20/20	Payment	19 3	Sewer	002	CK	EFT		0.07-	0.00	130.61
01/21/20	Payment	19 4	Sewer	002	CK 1800			0.00	0.13-	130.68
01/21/20	Payment	19 4	Water	001	CK 1800			0.00	0.06-	130.68
01/21/20	Payment	19 3	Sewer	002	CK 1800			1.62-	0.05-	130.68
01/21/20	Payment	19 3	Water	001	CK 1800			0.78-	0.02-	132.30
12/19/19	Bill	19 4	Sewer	SC1				87.69		133.08
12/19/19	Bill	19 4	Water	WC1				42.88		45.39
11/21/19	Payment	19 3	Water	001	CK	EFT		42.06-	0.82-	2.51
11/21/19	Payment	19 3	Sewer	002	CK	EFT		86.00-	1.69-	44.57
09/13/19	Bill	19 3	Sewer	SC1				87.69		130.57
09/13/19	Bill	19 3	Water	WC1				42.88		42.88
07/17/19	Payment	19 2	Water	001	CK	EFT		39.17-	0.00	0.00
07/17/19	Payment	19 2	Sewer	002	CK	EFT		83.16-	0.00	39.17
07/17/19	Payment	19 1	Water	001	CK	EFT		0.11-	0.00	122.33
07/17/19	Payment	19 1	Sewer	002	CK	EFT		0.22-	0.01-	122.44
06/19/19	Bill	19 2	Sewer	SC1				83.16		122.66
06/19/19	Bill	19 2	Water	WC1				39.17		39.50
04/25/19	Payment	19 1	Water	001	CK	EFT		42.77-	0.11-	0.33
04/25/19	Payment	19 1	Sewer	002	CK	EFT		87.47-	0.22-	43.10
03/21/19	Bill	19 1	Sewer	SC1				87.69		130.57
03/21/19	Bill	19 1	Water	WC1				42.88		42.88
02/20/19	Payment	18 4	Water	001	CK 3750641862	ONLINE PAYMENT		42.88-	0.15-	0.00
02/20/19	Payment	18 4	Sewer	002	CK 3750641862	ONLINE PAYMENT		87.69-	0.30-	42.88
02/20/19	Payment	18 3	Water	001	CK 3750641862	ONLINE PAYMENT		0.12-	0.41-	130.57
02/20/19	Payment	18 3	Sewer	002	CK 3750641862	ONLINE PAYMENT		0.25-	0.83-	130.69
02/13/19	Payment	18 4	Sewer	002	CK 1531			0.00	0.25-	130.94
02/13/19	Payment	18 4	Water	001	CK 1531			0.00	0.12-	130.94
02/13/19	Payment	18 3	Sewer	002	CK 1531			0.00	0.01-	130.94
02/13/19	Payment	18 3	Water	001	CK 1531			0.00	0.01-	130.94
12/19/18	Bill	18 4	Sewer	SC1				87.69		130.94
12/19/18	Bill	18 4	Water	WC1				42.88		43.25
10/25/18	Payment	18 3	Water	001	CK	EFT		39.05-	0.12-	0.37
10/25/18	Payment	18 3	Sewer	002	CK	EFT		82.91-	0.25-	39.42
09/19/18	Bill	18 3	Sewer	SC1				83.16		122.33
09/19/18	Bill	18 3	Water	WC1				39.17		39.17
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
06/18/18	Bill	18 2	Sewer	SC1				83.16		122.33
06/18/18	Bill	18 2	Water	WC1				39.17		39.17
04/10/18	Payment	18 1	Water	001	CK	EFT		39.88-	0.00	0.00
04/10/18	Payment	18 1	Sewer	002	CK	EFT		81.55-	0.00	39.88
03/22/18	Bill	18 1	Sewer	SC1				81.55		121.43
03/22/18	Bill	18 1	Water	WC1				39.88		39.88
01/17/18	Payment	17 4	Water	001	CK	EFT		39.88-	0.00	0.00
01/17/18	Payment	17 4	Sewer	002	CK	EFT		81.55-	0.00	39.88
01/17/18	Payment	17 3	Water	001	CK	EFT		0.59-	0.02-	121.43
01/17/18	Payment	17 3	Sewer	002	CK	EFT		1.21-	0.03-	122.02

October 28, 2021
04:03 PM

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	
9398400-4	990	CEDAR BRIDGE AVE.	Continued						
12/21/17	Bill	17 4	Sewer SC1			81.55		123.23	
12/21/17	Bill	17 4	Water WC1			39.88		41.68	
11/21/17	Payment	17 3	Water 001 CK	EFT		39.29-	0.59-	1.80	
11/21/17	Payment	17 3	Sewer 002 CK	EFT		80.34-	1.21-	41.09	
09/22/17	Bill	17 3	Sewer SC1			81.55		121.43	
09/22/17	Bill	17 3	Water WC1			39.88		39.88	
08/16/17	Payment	17 2	Sewer 002 CK 3709057015	ONLINE PAYMENT		81.55-	0.84-	0.00	
08/16/17	Payment	17 2	Water 001 CK 3709057015	ONLINE PAYMENT		39.88-	0.41-	81.55	
08/16/17	Payment	17 1	Sewer 002 CK 3709057015	ONLINE PAYMENT		0.28-	0.01-	121.43	
08/16/17	Payment	17 1	Water 001 CK 3709057015	ONLINE PAYMENT		0.14-	0.01-	121.71	
06/26/17	Bill	17 2	Sewer SC1			81.55		121.85	
06/26/17	Bill	17 2	Water WC1			39.88		40.30	
05/03/17	Payment	17 1	Sewer 002 CK	EFT		81.27-	0.28-	0.42	
05/03/17	Payment	17 1	Water 001 CK	EFT		39.74-	0.14-	81.69	
05/03/17	Payment	16 4	Water 001 CK	EFT		0.10-	0.00	121.43	
05/03/17	Payment	16 4	Sewer 002 CK	EFT		0.20-	0.01-	121.53	
03/27/17	Bill	17 1	Sewer SC1			81.55		121.73	
03/27/17	Bill	17 1	Water WC1			39.88		40.18	
02/02/17	Payment	16 4	Sewer 002 CK	EFT		81.35-	0.20-	0.30	
02/02/17	Payment	16 4	Water 001 CK	EFT		39.78-	0.10-	81.65	
12/29/16	Bill	16 4	Sewer SC1			81.55		121.43	
12/29/16	Bill	16 4	Water WC1			39.88		39.88	
10/25/16	Payment	16 3	Sewer 002 CK	EFT		85.76-	0.00	0.00	
10/25/16	Payment	16 3	Water 001 CK	EFT		43.33-	0.00	85.76	
10/03/16	Bill	16 3	Sewer SC1			85.76		129.09	
10/03/16	Bill	16 3	Water WC1			43.33		43.33	
07/26/16	Payment	16 2	Sewer 002 CK	EFT		81.55-	0.00	0.00	
07/26/16	Payment	16 2	Water 001 CK	EFT		39.86-	0.00	81.55	
06/28/16	Bill	16 2	Sewer SC1			81.55		121.41	
06/28/16	Bill	16 2	Water WC1			39.88		39.86	
06/27/16	App'l Ovr	16 2	Water 001 CK	FR Sewer	04/05/16	0.01-	0.00	0.02-	
06/27/16	App'l Ovr	16 2	Water 001 CK	FR Water	04/05/16	0.01-	0.00	0.02-	
04/05/16	Payment	16 1	Sewer 002 CK	EFT		77.34-	0.00	0.02-	
04/05/16	Payment	16 1	Water 001 CK	EFT		36.43-	0.00	77.32	
04/05/16	Payment	15 4	Sewer 002 CK	EFT		1.07-	0.02-	113.75	
04/05/16	Payment	15 4	Water 001 CK	EFT		0.50-	0.01-	114.82	
04/05/16	Overpayment	Sewer	002 CK	EFT		0.01-	0.00	115.32	
04/05/16	Overpayment	Water	001 CK	EFT		0.01-	0.00	115.33	
03/31/16	Bill	16 1	Sewer SC1			77.34		115.34	
03/31/16	Bill	16 1	Water WC1			36.43		38.00	
02/19/16	Payment	15 4	Sewer 002 CK	EFT		76.27-	1.07-	1.57	
02/19/16	Payment	15 4	Water 001 CK	EFT		35.93-	0.50-	77.84	
12/23/15	Bill	15 4	Sewer SC1			77.34		113.77	
12/23/15	Bill	15 4	Water WC1			36.43		36.43	
10/21/15	Payment	15 3	Water 001 CK			43.33-	0.00	0.00	
10/21/15	Payment	15 3	Sewer 002 CK			85.76-	0.00	43.33	
10/21/15	Payment	15 2	Water 001 CK			0.67-	0.02-	129.09	
10/21/15	Payment	15 2	Sewer 002 CK			1.37-	0.03-	129.76	
09/28/15	Bill	15 3	Sewer SC1			85.76		131.13	
09/28/15	Bill	15 3	Water WC1			43.33		45.37	

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	
9398400-4	990	CEDAR BRIDGE AVE.		Continued					
09/02/15	Payment	15 2 Water	001 CK			39.21-	0.67-	2.04	
09/02/15	Payment	15 2 Sewer	002 CK			80.18-	1.37-	41.25	
06/30/15	Bill	15 2 Sewer	SC1			81.55		121.43	
06/30/15	Bill	15 2 Water	WC1			39.88		39.88	
04/10/15	Payment	15 1 Water	001 CK			26.08-	0.00	0.00	
04/10/15	Payment	15 1 Sewer	002 CK			64.71-	0.00	26.08	
03/31/15	Bill	15 1 Sewer	SC1			64.71		90.79	
03/31/15	Bill	15 1 Water	WC1			26.08		26.08	
01/21/15	Payment	14 4 Water	001 CK			26.08-	0.00	0.00	
01/21/15	Payment	14 4 Sewer	002 CK			64.71-	0.00	26.08	
01/21/15	Payment	14 3 Water	001 CK			0.09-	0.00	90.79	
01/21/15	Payment	14 3 Sewer	002 CK			0.20-	0.01-	90.88	
01/05/15	Bill	14 4 Sewer	SC1			64.71		91.08	
01/05/15	Bill	14 4 Water	WC1			26.08		26.37	
11/13/14	Payment	14 3 Water	001 CK			22.59-	0.09-	0.29	
11/13/14	Payment	14 3 Sewer	002 CK			51.37-	0.20-	22.88	
11/05/14	Payment	14 3 Water	001 CK			21.67-	0.24-	74.25	
11/05/14	Payment	14 3 Sewer	002 CK			49.25-	0.55-	95.92	
09/25/14	Bill	14 3 Sewer	SC1			100.82		145.17	
09/25/14	Bill	14 3 Water	WC1			44.35		44.35	
07/24/14	Payment	14 2 Water	001 CK			55.21-	0.00	0.00	
07/24/14	Payment	14 2 Sewer	002 CK			106.07-	0.00	55.21	
07/24/14	Payment	14 1 Water	001 CK			0.26-	0.01-	161.28	
07/24/14	Payment	14 1 Sewer	002 CK			0.56-	0.02-	161.54	
06/26/14	Bill	14 2 Sewer	SC1			106.07		162.10	
06/26/14	Bill	14 2 Water	WC1			55.21		56.03	
05/13/14	Payment	14 1 Water	001 CK			47.71-	0.26-	0.82	
05/13/14	Payment	14 1 Sewer	002 CK			102.01-	0.56-	48.53	
04/02/14	Bill	14 1 Sewer	SC1			102.57		150.54	
04/02/14	Bill	14 1 Water	WC1			47.97		47.97	
01/07/14	Payment	13 4 Water	001 CK			55.21-	0.00	0.00	
01/07/14	Payment	13 4 Sewer	002 CK			106.07-	0.00	55.21	
12/26/13	Bill	13 4 Water	WC1			55.21		161.28	
12/26/13	Bill	13 4 Sewer	SC1			106.07		106.07	
10/23/13	Payment	13 3 Water	001 CK			51.59-	0.00	0.00	
10/23/13	Payment	13 3 Sewer	002 CK			104.32-	0.00	51.59	
09/23/13	Bill	13 3 Sewer	SC1			104.32		155.91	
09/23/13	Bill	13 3 Water	WC1			51.59		51.59	
07/03/13	Payment	13 2 Water	001 CK			55.21-	0.00	0.00	
07/03/13	Payment	13 2 Sewer	002 CK			106.07-	0.00	55.21	
06/24/13	Bill	13 2 Sewer	SC1			106.07		161.28	
06/24/13	Bill	13 2 Water	WC1			55.21		55.21	
04/22/13	Payment	13 1 Water	001 CK			58.83-	0.00	0.00	
04/22/13	Payment	13 1 Sewer	002 CK			107.82-	0.00	58.83	
04/22/13	Payment	12 4 Water	001 CK			0.11-	0.00	166.65	
04/22/13	Payment	12 4 Sewer	002 CK			0.21-	0.01-	166.76	
03/25/13	Bill	13 1 Sewer	SC1			107.82		166.97	
03/25/13	Bill	13 1 Water	WC1			58.83		59.15	
01/30/13	Payment	12 4 Water	001 CK			55.10-	0.11-	0.32	
01/30/13	Payment	12 4 Sewer	002 CK			105.86-	0.21-	55.42	

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 19--
990 CEDAR BRIDGE AVE. -A5

CEDAR BRIDGE ASSOCIATED
510 SO. BURN'T MILL RD.
VOORHEES, NJ
ZIP--08043



ACCOUNT # 1398442

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

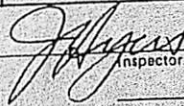
INSPECTION FEE \$ 15.00 paid

DIST:  DIST: 
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16/87		OK	SAH
B. Curb Connection				
C. House Connections				


Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

9398400-15

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

BLOCK 670 LOT 19
990 CEDAR BRIDGE AVE. -A5

CEDAR BRIDGE ASSOCIATES
310 SO. BURNETT HILL RD.
VICTORVILLE, NJ
212-08043

ACCOUNT # 1396442 METER # METER MFR.

SIZE OF SVC LINE 2" (3/4") METER SIZE 3/4"

CONNECTION FEE \$ 15.00 permit fee paid.

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	12/23/87		OK	JDS
D. Cross-Connection				

[Signature]
Inspector

Homeowner/Applicant

9398400-5

October 28, 2021
04:03 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-5 to 9398400-5
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
9398400-5	C01	45	990	CEDAR BRIDGE AVE.					
4TH VENTURE %	PARAMOUNT REALTY		1195	HIGHWAY 70	LAKEWOOD NJ	08701-5946			
Water: 11	Sewer: 11								
09/17/21	Bill	21	3	Sewer	SC1		191.78		2,400.68
09/17/21	Bill	21	3	Water	WC1		145.80		2,208.90
06/18/21	Bill	21	2	Sewer	SC1		182.74		2,063.10
06/18/21	Bill	21	2	Water	WC1		139.31		1,880.36
03/23/21	Payment	20	4	Sewer	002 VT	PizzaThree LLC	0.00	8.13-	1,741.05
03/23/21	Payment	20	4	Water	001 VT	PizzaThree LLC	0.00	6.10-	1,741.05
03/23/21	Payment	20	3	Sewer	002 VT	PizzaThree LLC	0.00	12.13-	1,741.05
03/23/21	Payment	20	3	Water	001 VT	PizzaThree LLC	0.00	9.34-	1,741.05
03/23/21	Payment	20	2	Sewer	002 VT	PizzaThree LLC	0.00	19.26-	1,741.05
03/23/21	Payment	20	2	Water	001 VT	PizzaThree LLC	0.00	14.83-	1,741.05
03/23/21	Payment	20	1	Sewer	002 VT	PizzaThree LLC	0.00	32.16-	1,741.05
03/23/21	Payment	20	1	Water	001 VT	PizzaThree LLC	0.00	24.45-	1,741.05
03/23/21	Payment	19	4	Sewer	002 VT	PizzaThree LLC	166.46-	47.06-	1,741.05
03/23/21	Payment	19	4	Water	001 VT	PizzaThree LLC	124.80-	35.28-	1,907.51
03/18/21	Bill	21	1	Sewer	SC1		182.74		2,032.31
03/18/21	Bill	21	1	Water	WC1		139.31		1,849.57
12/16/20	Bill	20	4	Sewer	SC1		246.02		1,710.26
12/16/20	Bill	20	4	Water	WC1		184.74		1,464.24
09/16/20	Bill	20	3	Sewer	SC1		155.62		1,279.50
09/16/20	Bill	20	3	Water	WC1		119.84		1,123.88
06/15/20	Bill	20	2	Sewer	SC1		155.62		1,004.04
06/15/20	Bill	20	2	Water	WC1		119.84		848.42
03/18/20	Bill	20	1	Sewer	SC1		191.78		728.58
03/18/20	Bill	20	1	Water	WC1		145.80		536.80
01/21/20	Payment	19	4	Sewer	002 CK 1800		31.60-	0.38-	391.00
01/21/20	Payment	19	4	Water	001 CK 1800		23.69-	0.28-	422.60
01/21/20	Payment	19	3	Sewer	002 CK 1800		209.86-	10.35-	446.29
01/21/20	Payment	19	3	Water	001 CK 1800		158.78-	7.83-	656.15
12/19/19	Bill	19	4	Sewer	SC1		255.06		814.93
12/19/19	Bill	19	4	Water	WC1		191.23		559.87
09/13/19	Bill	19	3	Sewer	SC1		209.86		368.64
09/13/19	Bill	19	3	Water	WC1		158.78		158.78
09/13/19	Payment	19	2	Water	001 CK 3765707229	ONLINE PAYMENT	126.33-	3.49-	0.00
09/13/19	Payment	19	2	Sewer	002 CK 3765707229	ONLINE PAYMENT	164.66-	4.55-	126.33
06/19/19	Bill	19	2	Sewer	SC1		164.66		290.99
06/19/19	Bill	19	2	Water	WC1		126.33		126.33
04/15/19	Payment	19	1	Water	001 CR 3755660572	ONLINE PAYMNETS	132.82-	0.00	0.00
04/15/19	Payment	19	1	Sewer	002 CR 3755660572	ONLINE PAYMNETS	173.70-	0.00	132.82

October 28, 2021
04:03 PM

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	
9398400-5	990 CEDAR BRIDGE AVE.	Continued							
04/15/19	Payment	18 4 Water	001 CR 3755660572	ONLINE PAYMNETS		0.75-	0.01-	306.52	
04/15/19	Payment	18 4 Sewer	002 CR 3755660572	ONLINE PAYMNETS		0.99-	0.02-	307.27	
03/21/19	Bill	19 1 Sewer	SC1			173.70		308.26	
03/21/19	Bill	19 1 Water	WC1			132.82		134.56	
03/08/19	Payment	18 4 Water	001 CK 01548			137.55-	1.57-	1.74	
03/08/19	Payment	18 4 Sewer	002 CK 01548			181.81-	2.07-	139.29	
02/13/19	Payment	18 4 Sewer	002 CK 1531			27.06-	2.59-	321.10	
02/13/19	Payment	18 4 Water	001 CK 1531			20.48-	1.96-	348.16	
02/13/19	Payment	18 3 Sewer	002 CK 1531			191.78-	11.07-	368.64	
02/13/19	Payment	18 3 Water	001 CK 1531			52.73-	3.04-	560.42	
12/19/18	Bill	18 4 Sewer	SC1			209.86		613.15	
12/19/18	Bill	18 4 Water	WC1			158.78		403.29	
09/19/18	Appl Ovr	18 3 Water	001 CK 1545	FR Sewer	04/19/18	93.07-	0.00	244.51	
09/19/18	Bill	18 3 Sewer	SC1			191.78		244.51	
09/19/18	Bill	18 3 Water	WC1			145.80		52.73	
06/18/18	Appl Ovr	18 2 Sewer	001 CK 1545	FR Sewer	04/19/18	114.49-	0.00	93.07-	
06/18/18	Appl Ovr	18 2 Sewer	001 CK 1545	FR Water	04/19/18	68.25-	0.00	93.07-	
06/18/18	Appl Ovr	18 2 Water	001 CK 1545	FR Water	04/19/18	139.31-	0.00	93.07-	
06/18/18	Bill	18 2 Sewer	SC1			182.74		93.07-	
06/18/18	Bill	18 2 Water	WC1			139.31		275.81-	
04/19/18	Payment	18 1 Water	001 CK 1545			6.23-	0.00	415.12-	
04/19/18	Payment	18 1 Sewer	002 CK 1545			8.23-	0.00	408.89-	
04/19/18	Overpayment	Sewer	002 CK 1545			207.56-	0.00	400.66-	
04/19/18	Overpayment	Water	001 CK 1545			207.56-	0.00	193.10-	
04/05/18	Payment	18 1 Sewer	002 CK 1295			186.92-	0.00	14.46	
04/05/18	Payment	18 1 Water	001 CK 1295			141.50-	0.00	201.38	
04/05/18	Payment	17 4 Sewer	002 CK 1295			8.24-	0.03-	342.88	
04/05/18	Payment	17 4 Water	001 CK 1295			6.17-	0.02-	351.12	
03/29/18	Payment	17 4 Water	001 CK 01291			177.80-	6.17-	357.29	
03/29/18	Payment	17 4 Sewer	002 CK 01291			237.37-	8.24-	535.09	
03/22/18	Bill	18 1 Sewer	SC1			195.15		772.46	
03/22/18	Bill	18 1 Water	WC1			147.73		577.31	
12/21/17	Bill	17 4 Sewer	SC1			245.61		429.58	
12/21/17	Bill	17 4 Water	WC1			183.97		183.97	
12/15/17	Payment	17 3 Water	001 CR 3717242924	ONLINE PAYMENT		183.97-	4.90-	0.00	
12/15/17	Payment	17 3 Sewer	002 CR 3717242924	ONLINE PAYMENT		245.61-	6.54-	183.97	
09/22/17	Bill	17 3 Sewer	SC1			245.61		429.58	
09/22/17	Bill	17 3 Water	WC1			183.97		183.97	
09/13/17	Payment	17 2 Water	001 CK 1168			75.25-	1.82-	0.00	
09/13/17	Payment	17 2 Sewer	002 CK 1168			115.23-	2.78-	75.25	
06/26/17	Bill	17 2 Sewer	SC1			115.23		190.48	
06/26/17	Bill	17 2 Water	WC1			75.25		75.25	
04/12/17	Payment	17 1 Sewer	002 CK 01071			115.23-	0.00	0.00	
04/12/17	Payment	17 1 Water	001 CK 01071			62.01-	0.00	115.23	
03/27/17	Bill	17 1 Sewer	SC1			115.23		177.24	
03/27/17	Bill	17 1 Water	WC1			75.25		62.01	
03/24/17	Appl Ovr	17 1 Water	001 CK 1622	FR Sewer	03/08/17	13.24-	0.00	13.24-	
03/08/17	Payment	16 4 Water	001 CK 1622	Pizza Crust		69.21-	1.33-	13.24-	
03/08/17	Payment	16 4 Sewer	002 CK 1622	Pizza Crust		111.02-	2.14-	55.97	
03/08/17	Payment	16 3 Water	001 CK 1622	Pizza Crust		1.12-	0.05-	166.99	

October 28, 2021
04:03 PM

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	
9398400-5	990 CEDAR BRIDGE AVE.		Continued						
03/08/17	Payment	16 3 Sewer	002 CK 1622	Pizza Crust		1.81-	0.08-	168.11	
03/08/17	Overpayment	Sewer	002 CK 1622	Pizza Crust		13.24-	0.00	169.92	
12/29/16	Bill	16 4 Sewer	SC1			111.02		183.16	
12/29/16	Bill	16 4 Water	WC1			69.21		72.14	
12/05/16	Payment	16 3 Water	001 CK 971	Fourth Venture		67.60-	1.12-	2.93	
12/05/16	Payment	16 3 Sewer	002 CK 971	Fourth Venture		109.21-	1.81-	70.53	
10/03/16	Appl Ovr	16 3 Water	001 CK 1580	FR Sewer	09/16/16	0.49-	0.00	179.74	
10/03/16	Bill	16 3 Sewer	SC1			111.02		179.74	
10/03/16	Bill	16 3 Water	WC1			69.21		68.72	
09/16/16	Payment	16 2 Water	001 CK 1580	Pizza Crust		63.17-	1.56-	0.49-	
09/16/16	Payment	16 2 Sewer	002 CK 1580	Pizza Crust		106.81-	2.63-	62.68	
09/16/16	Payment	16 1 Water	001 CK 1580	Pizza Crust		0.81-	0.04-	169.49	
09/16/16	Payment	16 1 Sewer	002 CK 1580	Pizza Crust		1.42-	0.07-	170.30	
09/16/16	Overpayment	Sewer	002 CK 1580	Pizza Crust		0.49-	0.00	171.72	
06/28/16	Bill	16 2 Sewer	SC1			106.81		172.21	
06/28/16	Bill	16 2 Water	WC1			63.17		65.40	
06/09/16	Payment	16 1 Water	001 CK			61.97-	1.24-	2.23	
06/09/16	Payment	16 1 Sewer	002 CK			109.60-	2.19-	64.20	
03/31/16	Bill	16 1 Sewer	SC1			111.02		173.80	
03/31/16	Bill	16 1 Water	WC1			69.21		62.78	
03/30/16	Appl Ovr	16 1 Water	001 CK	FR Sewer	02/26/16	6.43-	0.00	6.43-	
02/26/16	Payment	15 4 Water	001 CK			63.17-	1.09-	6.43-	
02/26/16	Payment	15 4 Sewer	002 CK			106.81-	1.84-	56.74	
02/26/16	Payment	15 3 Water	001 CK			4.20-	0.12-	163.55	
02/26/16	Payment	15 3 Sewer	002 CK			6.16-	0.18-	167.75	
02/26/16	Overpayment	Sewer	002 CK			6.43-	0.00	173.91	
12/29/15	Payment	15 3 Water	001 CK 1504			77.09-	2.49-	180.34	
12/29/15	Payment	15 3 Sewer	002 CK 1504			113.28-	3.65-	257.43	
12/29/15	Payment	15 2 Water	001 CK 1504			1.42-	0.08-	370.71	
12/29/15	Payment	15 2 Sewer	002 CK 1504			1.88-	0.11-	372.13	
12/23/15	Bill	15 4 Sewer	SC1			106.81		374.01	
12/23/15	Bill	15 4 Water	WC1			63.17		267.20	
09/28/15	Bill	15 3 Sewer	SC1			119.44		204.03	
09/28/15	Bill	15 3 Water	WC1			81.29		84.59	
09/03/15	Payment	15 2 Water	001 CK			97.99-	1.72-	3.30	
09/03/15	Payment	15 2 Sewer	002 CK			130.19-	2.28-	101.29	
09/03/15	Payment	15 1 Water	001 CK			1.50-	0.07-	231.48	
09/03/15	Payment	15 1 Sewer	002 CK			2.15-	0.10-	232.98	
06/30/15	Bill	15 2 Sewer	SC1			132.07		235.13	
06/30/15	Bill	15 2 Water	WC1			99.41		103.06	
06/05/15	Payment	15 1 Water	001 CK			84.77-	1.53-	3.65	
06/05/15	Payment	15 1 Sewer	002 CK			121.50-	2.20-	88.42	
03/31/15	Bill	15 1 Sewer	SC1			123.65		209.92	
03/31/15	Bill	15 1 Water	WC1			87.33		86.27	
03/30/15	Appl Ovr	15 1 Water	001 CK	FR Sewer	03/11/15	1.06-	0.00	1.06-	
03/11/15	Payment	14 4 Water	001 CK			86.66-	1.50-	1.06-	
03/11/15	Payment	14 4 Sewer	002 CK			123.65-	2.13-	85.60	
03/11/15	Overpayment	Sewer	002 CK			1.06-	0.00	209.25	
01/05/15	Bill	14 4 Sewer	SC1			123.65		210.31	
01/05/15	Bill	14 4 Water	WC1			87.33		86.66	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

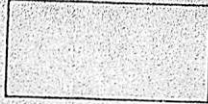
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 570-- LOT-- 19--
990 CEDAR BRIDGE AVE.-A6

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT HILL RD.
VOORHEES, NJ
ZIP--08043



ACCOUNT # 1398450

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16			
B. Curb Connection	11/16			
C. House Connections	11/16			

[Signature]
Inspector

Homeowner/Applicant _____

Date _____

Plumber _____

Lisc. No. _____

Inactive

9398400-6

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 68 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

BLOCK 670 LOT 19
CEDAR BRIDGE AVE - A6

CEDAR BRIDGE ASSOCIATES
510 SO. BURNETT MILL RD.
Voorhees, NJ
ZIP-08043

ACCOUNT # 1398450 METER # METER MFR.
SIZE OF SVC LINE 3/4" METER SIZE 3/4"
CONNECTION FEE \$ 15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	SAH
B. Curb Connection				
C. House Conn & Mtr	12/23/87		OK	JDS
D. Cross-Connection				

J. W. Se
Inspector

Homeowner/Applicant

Inactive
9398400-6

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 19--
990 CEDAR BRIDGE AVE. -A7

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
VOORHEES, NJ
ZIP--08043



ACCOUNT # 1398468

SIZE OF SVC-LINE 4"

CONNECTION FEE \$ 15.00 paid

INSPECTION FEE \$ _____ DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16		OK	SA
B. Curb Connection	1/87			H
C. House Connections				

[Signature]
Inspector

Homeowner/Applicant _____

Date _____

Plumber _____

Lisc. No. _____

9398400-7

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

BLOCK- 470- LOT- 19-
290 CEDAR BRIDGE AVE. -A7

CEDAR BRIDGE ASSOCIATES
510 SO. BURNETT HILL RD.
MOOREHEADS, NJ
ZIP-08043

ACCOUNT # 1398468 METER METER MFR.

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

CONNECTION FEE \$ 15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	JA#
B. Curb Connection				
C. House Conn & Mtr	12/23/87		OK	JDS
D. Cross-Connection				

[Signature]
Inspector

Homeowner/Applicant

9398400-9

October 28, 2021
04:05 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-7 to 9398400-7

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	
9398400-7	C01	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE LLC	PARAMOUNT	RLTY	1195 ROUTE 70 SUITE#2000	LAKEWOOD NJ	08701-6100				
Water: 11	Sewer: 11								
09/28/21	Payment	21 3	001 CK 2206			716.92-	0.00	0.00	
09/28/21	Payment	21 3	002 CK 2206			987.30-	0.00	716.92	
09/17/21	Bill	21 3	SC1			987.30		1,704.22	
09/17/21	Bill	21 3	WC1			716.92		716.92	
07/01/21	Payment	21 2	001 CK 2133			1,119.30-	0.00	0.00	
07/01/21	Payment	21 2	002 CK 2133			1,547.78-	0.00	1,119.30	
06/18/21	Bill	21 2	SC1			1,547.78		2,667.08	
06/18/21	Bill	21 2	WC1			1,119.30		1,119.30	
03/30/21	Payment	21 1	001 CK 2072			534.25-	0.00	0.00	
03/30/21	Payment	21 1	002 CK 2072			734.18-	0.00	534.25	
03/18/21	Appl Ovr	21 1	001 CK 2015	FR Sewer	01/04/21	0.47-	0.00	1,268.43	
03/18/21	Appl Ovr	21 1	001 CK 2015	FR Water	01/04/21	0.48-	0.00	1,268.43	
03/18/21	Bill	21 1	SC1			734.18		1,268.43	
03/18/21	Bill	21 1	WC1			535.20		534.25	
01/04/21	Payment	20 4	001 CK 2015			35.46-	0.00	0.95-	
01/04/21	Payment	20 4	002 CK 2015			78.63-	0.00	34.51	
01/04/21	Payment	20 3	001 CK 2015			12.71-	0.00	113.14	
01/04/21	Payment	20 3	001 CK 2018			126.60-	5.50-	125.85	
01/04/21	Payment	20 3	002 CK 2018			182.74-	7.21-	252.45	
01/04/21	Overpayment	Sewer	002 CK 2015			0.47-	0.00	435.19	
01/04/21	Overpayment	Water	001 CK 2015			0.48-	0.00	435.66	
12/16/20	Bill	20 4	SC1			78.63		436.14	
12/16/20	Bill	20 4	WC1			35.46		357.51	
09/16/20	Bill	20 3	SC1			182.74		322.05	
09/16/20	Bill	20 3	WC1			139.31		139.31	
06/22/20	Payment	20 2	001 CK 1893			677.98-	0.00	0.00	
06/22/20	Payment	20 2	002 CK 1893			933.06-	0.00	677.98	
06/15/20	Bill	20 2	SC1			933.06		1,611.04	
06/15/20	Bill	20 2	WC1			677.98		677.98	
04/03/20	Payment	20 1	001 CK 0			217.19-	0.00	0.00	
04/03/20	Payment	20 1	002 CK 0			291.22-	0.00	217.19	
03/18/20	Bill	20 1	SC1			291.22		508.41	
03/18/20	Bill	20 1	WC1			217.19		217.19	
01/07/20	Payment	19 4	001 CK 1777			372.95-	0.00	0.00	
01/07/20	Payment	19 4	002 CK 1777			508.18-	0.00	372.95	
12/19/19	Bill	19 4	SC1			508.18		881.13	
12/19/19	Bill	19 4	WC1			372.95		372.95	
09/23/19	Payment	19 3	001 CK 1702			171.76-	0.00	0.00	

October 28, 2021
04:05 PM

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	
9398400-7	990	CEDAR BRIDGE AVE.	Continued						
09/23/19	Payment	19 3	002 CK 1702	Sewer		227.94-	0.00	171.76	
09/13/19	Bill	19 3	SC1	Sewer		227.94		399.70	
09/13/19	Bill	19 3	WC1	Water		171.76		171.76	
07/03/19	Payment	19 2	001 CK 1631	Water		42.88-	0.00	0.00	
07/03/19	Payment	19 2	002 CK 1631	Sewer		87.69-	0.00	42.88	
06/19/19	Bill	19 2	SC1	Sewer		87.69		130.57	
06/19/19	Bill	19 2	WC1	Water		42.88		42.88	
04/02/19	Payment	19 1	001 CK 1565	Water		87.39-	0.00	0.00	
04/02/19	Payment	19 1	002 CK 1565	Sewer		128.46-	0.00	87.39	
03/21/19	Bill	19 1	SC1	Sewer		128.46		215.85	
03/21/19	Bill	19 1	WC1	Water		87.39		87.39	
01/02/19	Payment	18 4	001 CK 1494	Water		54.01-	0.00	0.00	
01/02/19	Payment	18 4	002 CK 1494	Sewer		101.28-	0.00	54.01	
12/19/18	Bill	18 4	SC1	Sewer		101.28		155.29	
12/19/18	Bill	18 4	WC1	Water		54.01		54.01	
10/01/18	Payment	18 3	001 CK 1429	Water		87.39-	0.00	0.00	
10/01/18	Payment	18 3	002 CK 1429	Sewer		128.46-	0.00	87.39	
09/19/18	Bill	18 3	SC1	Sewer		128.46		215.85	
09/19/18	Bill	18 3	WC1	Water		87.39		87.39	
07/06/18	Payment	18 2	001 CK 1367	Water		145.80-	0.00	0.00	
07/06/18	Payment	18 2	002 CK 1367	Sewer		191.78-	0.00	145.80	
06/18/18	Bill	18 2	SC1	Sewer		191.78		337.58	
06/18/18	Bill	18 2	WC1	Water		145.80		145.80	
04/05/18	Payment	18 1	001 CK 1302	Water		383.29-	0.00	0.00	
04/05/18	Payment	18 1	002 CK 1302	Sewer		523.14-	0.00	383.29	
03/22/18	Bill	18 1	SC1	Sewer		523.14		906.43	
03/22/18	Bill	18 1	WC1	Water		383.29		383.29	
01/03/18	Payment	17 4	001 CK 1233	Water		75.25-	0.00	0.00	
01/03/18	Payment	17 4	002 CK 1233	Sewer		115.23-	0.00	75.25	
12/21/17	Bill	17 4	SC1	Sewer		115.23		190.48	
12/21/17	Bill	17 4	WC1	Water		75.25		75.25	
10/11/17	Payment	17 3	001 CK 1192	Water		36.43-	0.00	0.00	
10/11/17	Payment	17 3	002 CK 1192	Sewer		77.34-	0.00	36.43	
09/22/17	Bill	17 3	SC1	Sewer		77.34		113.77	
09/22/17	Bill	17 3	WC1	Water		36.43		36.43	
07/11/17	Payment	17 2	002 CK 01141	Sewer		89.97-	0.00	0.00	
07/11/17	Payment	17 2	001 CK 01141	Water		46.78-	0.00	89.97	
06/26/17	Bill	17 2	SC1	Sewer		89.97		136.75	
06/26/17	Bill	17 2	WC1	Water		46.78		46.78	
04/12/17	Payment	17 1	002 CK 01068	Sewer		77.34-	0.00	0.00	
04/12/17	Payment	17 1	001 CK 01068	Water		36.43-	0.00	77.34	
03/27/17	Bill	17 1	SC1	Sewer		77.34		113.77	
03/27/17	Bill	17 1	WC1	Water		36.43		36.43	
01/18/17	Payment	16 4	002 CK 1006	Sewer		73.13-	0.00	0.00	
01/18/17	Payment	16 4	001 CK 1006	Water		32.98-	0.00	73.13	
12/29/16	Bill	16 4	SC1	Sewer		73.13		106.11	
12/29/16	Bill	16 4	WC1	Water		32.98		32.98	
10/24/16	Payment	16 3	002 CK 00939	Sewer		77.34-	0.00	0.00	
10/24/16	Payment	16 3	001 CK 00939	Water		36.42-	0.00	77.34	
10/03/16	Appl Ovr	16 3	001 CK 00869	Water	FR Water	0.01-	0.00	113.76	07/12/16

October 28, 2021
04:05 PM

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
9398400-7	990	CEDAR	BRIDGE AVE.		Continued				
10/03/16	Bill	16	3 Sewer	SC1			77.34		113.76
10/03/16	Bill	16	3 Water	WC1			36.43		36.42
07/12/16	Payment	16	2 Sewer	002 CK	00869		89.97-	0.00	0.01-
07/12/16	Payment	16	2 Water	001 CK	00869		46.78-	0.00	89.96
07/12/16	Payment	16	1 Sewer	002 CK	00869		1.86-	0.03-	136.74
07/12/16	Payment	16	1 Water	001 CK	00869		0.99-	0.02-	138.60
07/12/16	Overpayment		Sewer	002 CK	00869		0.00	0.00	139.59
07/12/16	Overpayment		Water	001 CK	00869		0.01-	0.00	139.59
06/28/16	Bill	16	2 Sewer	SC1			89.97		139.60
06/28/16	Bill	16	2 Water	WC1			46.78		49.63
06/09/16	Payment	16	1 Water	001 CK			49.24-	0.99-	2.85
06/09/16	Payment	16	1 Sewer	002 CK			92.32-	1.86-	52.09
03/31/16	Bill	16	1 Sewer	SC1			94.18		144.41
03/31/16	Bill	16	1 Water	WC1			50.23		50.23
01/12/16	Payment	15	4 Sewer	002 CK	00711		73.13-	0.00	0.00
01/12/16	Payment	15	4 Water	001 CK	00711		32.98-	0.00	73.13
12/23/15	Bill	15	4 Sewer	SC1			73.13		106.11
12/23/15	Bill	15	4 Water	WC1			32.98		32.98
10/14/15	Payment	15	3 Water	001 CK			32.98-	0.00	0.00
10/14/15	Payment	15	3 Sewer	002 CK			73.13-	0.00	32.98
09/28/15	Bill	15	3 Sewer	SC1			73.13		106.11
09/28/15	Bill	15	3 Water	WC1			32.98		32.98
07/15/15	Payment	15	2 Water	001 CK			32.98-	0.00	0.00
07/15/15	Payment	15	2 Sewer	002 CK			73.13-	0.00	32.98
06/30/15	Bill	15	2 Sewer	SC1			73.13		106.11
06/30/15	Bill	15	2 Water	WC1			32.98		32.98
04/10/15	Payment	15	1 Water	001 CK			32.98-	0.00	0.00
04/10/15	Payment	15	1 Sewer	002 CK			73.13-	0.00	32.98
03/31/15	Bill	15	1 Sewer	SC1			73.13		106.11
03/31/15	Bill	15	1 Water	WC1			32.98		32.98
01/21/15	Payment	14	4 Water	001 CK			39.88-	0.00	0.00
01/21/15	Payment	14	4 Sewer	002 CK			81.55-	0.00	39.88
01/05/15	Bill	14	4 Sewer	SC1			81.55		121.43
01/05/15	Bill	14	4 Water	WC1			39.88		39.88
10/10/14	Payment	14	3 Water	001 CK			4.89-	0.00	0.00
10/10/14	Payment	14	3 Sewer	002 CK			97.32-	0.00	4.89
09/25/14	Bill	14	3 Sewer	SC1			97.32		102.21
09/25/14	Bill	14	3 Water	WC1			37.11		4.89
09/24/14	Adjust	14	3 Water	001			32.22-	0.00	32.22-
09/24/14	Adjust	14	2 Water	001			21.72	0.00	0.00
09/24/14	Adjust	14	2 Sewer	001			10.50	0.00	21.72-
07/11/14	Bill	14	2 Sewer	SC1 Adjusted	CREDIT OVERESTIMATED		10.50-		32.22-
07/11/14	Bill	14	2 Water	WC1 Adjusted	CREDIT OVERESTIMATED		21.72-		21.72-
07/09/14	Payment	14	2 Water	001 CK			58.83-	0.00	0.00
07/09/14	Payment	14	2 Sewer	002 CK			107.82-	0.00	58.83
06/26/14	Bill	14	2 Sewer	SC1			107.82		166.65
06/26/14	Bill	14	2 Water	WC1			58.83		58.83
04/21/14	Payment	14	1 Water	001 CK			33.49-	0.00	0.00
04/21/14	Payment	14	1 Sewer	002 CK			95.57-	0.00	33.49
04/02/14	Bill	14	1 Sewer	SC1			95.57		129.06

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 270-- LOT-- 12--
990 CEDAR BRIDGE AVE.-A8

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
VOORHEES, NJ
ZIP-08043



ACCOUNT # 1398476

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
11/16/87		O/K	JAH

J. Aguirre
Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

9398400-8
Inactive

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7060

WATER SERVICE PERMIT

BLK 475- LOT 39-
99 CEDAR BRIDGE AVE. AS

CEDAR BRIDGE ROAD LINES
518 SO. BURNETT HILL RD
VEORHES, NJ
ZIP 07033

ACCOUNT # 1393476 METER # METER MFG. #
SIZE OF SVC LINE 2 1/4" METER SIZE 3/4"
CONNECTION FEE \$ 15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	JAH
B. Curb Connection				
C. House Conn. & Mtr	12/23/87		OK	JDS
D. Cross-Connection				

J.D. Sp...
Inspector

Homeowner/Applicant

9398400-8

Inactive

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 19--
990 CEDAR BRIDGE AVE.-A9

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
VOORHEES, NJ
ZIP-08043



ACCOUNT # 1398484

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16/87		A/K	SAH
B. Curb Connection				
C. House Connections				

J. Myers
Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

9398400-9

Inactive

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 456-7000

WATER SERVICE PERMIT

BLOCK- 670- LOT- 19-
990 CEDAR BRIDGE AVE. -A9

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT HILL RD.
VOORHEES, NJ
ZIP-08043

①
N.M. 0000
REAR SEAL 60
1-11-88
GWS

ACCOUNT # 1398484 METER # 38639469 METER MFR. RW

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

CONNECTION FEE \$ 15.00 permit fee paid

INSPECTIONS

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

OK AT CURB 1-5-88 GWS

Homeowner/Applicant

Inspector
OFF DOOR
R W 18' 6" 15' 6"
R S 20' 17'

9398400-9

Inactive

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 19--
990 CEDAR BRIDGE AVE.-A10

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
VOORHEES, NJ
ZIP-08043



ACCOUNT # 1398492

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST:  DIST:
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16/87			S. J.
B. Curb Connection				
C. House Connections				


Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

9398400-10

Inactive

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1521 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

BLK- 470- LOT- 19-
CEDAR BRIDGE AVE -A10

CEDAR BRIDGE ASSOCIATES
110 S. FIRST MILL RD.
LYNDEN, NJ
ZIP 08048

Robert Marino
/STUDENT IDENTIFIED

ACCOUNT # 1390472 METER # METER MFG.

SIZE OF SVC LINE 1" 3/4" METER SIZE 1/4"

CONNECTION FEE \$ 15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	JAH
B. Curb Connection				
C. House Conn. 2 Mtr	12/23/87		OK	JDS
D. Cross-Connection				

J.D. Sp...
Inspector

Homeowner/Applicant

9398400-10

Inactive

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 19-
990 CEDAR BRIDGE AVE.-B1

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
VOORHEES, NJ
ZIP-08043



ACCOUNT # 1398507

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST: Y DIST: ☐
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/14		O/K	JAH
B. Curb Connection	11/14			JAH
C. House Connections	11/18			

[Signature]
Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

9398400-11

Inactive

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

WATER SERVICE PERMIT

LOT - 679- LOT - 49-

BRIDGE AVE. 431

BRIDGE ASSOCIATES
112 SUN BURNT HILL RD.
BRIDGE, NJ
08742

MICHAEL J. LAURA
President

ACCOUNT # 199507 METER # METER MFG#

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

CONNECTION FEE \$ 15.00 per ft. fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	6/8/88		OK	JAH
D. Cross-Connection				

J. Myers
Inspector

Homeowner/Applicant

9398400-11
Inactive

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK 670 LOT 19
990 CEDAR BRIDGE AVE. -B2

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
MOOREHEAD, NJ
ZIP-08043



ACCOUNT # 1398515

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	1/1		OK	S.B.H.
B. Curb Connection	1/16			
C. House Connections	1/87			

[Signature]
Inspector

Homeowner/Applicant _____

Date _____

Plumber _____

Lisc. No. _____

9398400-12

Inactive

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

PL 001 - 2 107- 19
701 8000 35 000 0000 - 002

W. H. BROWN & ASSOCIATES
1015 E. CHANDLER AVE. S.E.
ATLANTA, GA. 30316
404-525-1100

1892-1893 1894-1895 1896-1897 1898-1899 1900-1901 1902-1903 1904-1905 1906-1907 1908-1909 1910-1911 1912-1913 1914-1915 1916-1917 1918-1919 1920-1921 1922-1923 1924-1925 1926-1927 1928-1929 1930-1931 1932-1933 1934-1935 1936-1937 1938-1939 1940-1941 1942-1943 1944-1945 1946-1947 1948-1949 1950-1951 1952-1953 1954-1955 1956-1957 1958-1959 1960-1961 1962-1963 1964-1965 1966-1967 1968-1969 1970-1971 1972-1973 1974-1975 1976-1977 1978-1979 1980-1981 1982-1983 1984-1985 1986-1987 1988-1989 1990-1991 1992-1993 1994-1995 1996-1997 1998-1999 2000-2001 2002-2003 2004-2005 2006-2007 2008-2009 2010-2011 2012-2013 2014-2015 2016-2017 2018-2019 2020-2021 2022-2023 2024-2025 2026-2027 2028-2029 2030-2031 2032-2033 2034-2035 2036-2037 2038-2039 2040-2041 2042-2043 2044-2045 2046-2047 2048-2049 2050-2051 2052-2053 2054-2055 2056-2057 2058-2059 2060-2061 2062-2063 2064-2065 2066-2067 2068-2069 2070-2071 2072-2073 2074-2075 2076-2077 2078-2079 2080-2081 2082-2083 2084-2085 2086-2087 2088-2089 2090-2091 2092-2093 2094-2095 2096-2097 2098-2099 2100-2101 2102-2103 2104-2105 2106-2107 2108-2109 2110-2111 2112-2113 2114-2115 2116-2117 2118-2119 2120-2121 2122-2123 2124-2125 2126-2127 2128-2129 2130-2131 2132-2133 2134-2135 2136-2137 2138-2139 2140-2141 2142-2143 2144-2145 2146-2147 2148-2149 2150-2151 2152-2153 2154-2155 2156-2157 2158-2159 2160-2161 2162-2163 2164-2165 2166-2167 2168-2169 2170-2171 2172-2173 2174-2175 2176-2177 2178-2179 2180-2181 2182-2183 2184-2185 2186-2187 2188-2189 2190-2191 2192-2193 2194-2195 2196-2197 2198-2199 2200-2201 2202-2203 2204-2205 2206-2207 2208-2209 2210-2211 2212-2213 2214-2215 2216-2217 2218-2219 2220-2221 2222-2223 2224-2225 2226-2227 2228-2229 2230-2231 2232-2233 2234-2235 2236-2237 2238-2239 2240-2241 2242-2243 2244-2245 2246-2247 2248-2249 2250-2251 2252-2253 2254-2255 2256-2257 2258-2259 2260-2261 2262-2263 2264-2265 2266-2267 2268-2269 2270-2271 2272-2273 2274-2275 2276-2277 2278-2279 2280-2281 2282-2283 2284-2285 2286-2287 2288-2289 2290-2291 2292-2293 2294-2295 2296-2297 2298-2299 2300-2301 2302-2303 2304-2305 2306-2307 2308-2309 2310-2311 2312-2313 2314-2315 2316-2317 2318-2319 2320-2321 2322-2323 2324-2325 2326-2327 2328-2329 2330-2331 2332-2333 2334-2335 2336-2337 2338-2339 2340-2341 2342-2343 2344-2345 2346-2347 2348-2349 2350-2351 2352-2353 2354-2355 2356-2357 2358-2359 2360-2361 2362-2363 2364-2365 2366-2367 2368-2369 2370-2371 2372-2373 2374-2375 2376-2377 2378-2379 2380-2381 2382-2383 2384-2385 2386-2387 2388-2389 2390-2391 2392-2393 2394-2395 2396-2397 2398-2399 2400-2401 2402-2403 2404-2405 2406-2407 2408-2409 2410-2411 2412-2413 2414-2415 2416-2417 2418-2419 2420-2421 2422-2423 2424-2425 2426-2427 2428-2429 2430-2431 2432-2433 2434-2435 2436-2437 2438-2439 2440-2441 2442-2443 2444-2445 2446-2447 2448-2449 2450-2451 2452-2453 2454-2455 2456-2457 2458-2459 2460-2461 2462-2463 2464-2465 2466-2467 2468-2469 2470-2471 2472-2473 2474-2475 2476-2477 2478-2479 2480-2481 2482-2483 2484-2485 2486-2487 2488-2489 2490-2491 2492-2493 2494-2495 2496-2497 2498-2499 2500-2501 2502-2503 2504-2505 2506-2507 2508-2509 2510-2511 2512-2513 2514-2515 2516-2517 2518-2519 2520-2521 2522-2523 2524-2525 2526-2527 2528-2529 2530-2531 2532-2533 2534-2535 2536-2537 2538-2539 2540-2541 2542-2543 2544-2545 2546-2547 2548-2549 2550-2551 2552-2553 2554-2555 2556-2557 2558-2559 2560-2561 2562-2563 2564-2565 2566-2567 2568-2569 2570-2571 2572-2573 2574-2575 2576-2577 2578-2579 2580-2581 2582-2583 2584-2585 2586-2587 2588-2589 2590-2591 2592-2593 2594-2595 2596-2597 2598-2599 2600-2601 2602-2603 2604-2605 2606-2607 2608-2609 2610-2611 2612-2613 2614-2615 2616-2617 2618-2619 2620-2621 2622-2623 2624-2625 2626-2627 2628-2629 2630-2631 2632-2633 2634-2635 2636-2637 2638-2639 2640-2641 2642-2643 2644-2645 2646-2647 2648-2649 2650-2651 2652-2653 2654-2655 2656-2657 2658-2659 2660-2661 2662-2663 2664-2665 2666-2667 2668-2669 2670-2671 2672-2673 2674-2675 2676-2677 2678-2679 2680-2681 2682-2683 2684-2685 2686-2687 2688-2689 2690-2691 2692-2693 2694-2695 2696-2697 2698-2699 2700-2701 2702-2703 2704-2705 2706-2707 2708-2709 2710

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

CONNECTION FEE \$ 15.00 permit fee paid

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	6/8/88		OK	JAH
D. Cross-Connection				

[Signature]
Inspector

Homeowner/Applicant

9398400-12
Inactive

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 19--
990 CEDAR BRIDGE AVE. -B3

CEDAR BRIDGE ASSOCIATES
510 SQ. BURNT MILL RD.
VANDERHEES, NJ
ZIP-08043



9398400-13

ACCOUNT # 1398523

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16		O/K	JH
B. Curb Connection	11/16			JH
C. House Connections	11/16			JH

[Signature]
Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 10 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

9398400-13

ACCOUNT # _____ METER # _____ METER MFG. _____

SIZE OF SVC LINE 4" 1 1/2" METER SIZE 3/4"

CONNECTION FEE \$ 10.00 per foot of pipe

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	SAH
B. Curb Connection				
C. House Conn & Mtr	2/16/89		OK	SAH
D. Cross-Connection				

J. Agnew
Inspector

Signature of Applicant

October 28, 2021
04:07 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-13 to 9398400-13
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	
9398400-13	C04	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE%	CARRABBA'S	ITALIA	PO BOX 182943		COLUMBUS OH	43218-2943			
Water: 11	Sewer: 11								
10/08/21	Payment	21 3	Water	001 CK	EFT	1,781.13-	0.00	0.00	
10/08/21	Payment	21 3	Sewer	002 CK	EFT	2,469.86-	0.00	1,781.13	
09/17/21	Appl Ovr	21 3	Water	001 CK	FR Water	07/12/21 0.08-	0.00	4,250.99	
09/17/21	Appl Ovr	21 3	Water	001 CK	FR Sewer	07/12/21 0.07-	0.00	4,250.99	
09/17/21	Bill	21 3	Sewer	SC4		2,469.86		4,250.99	
09/17/21	Bill	21 3	Water	WC4		1,781.28		1,781.13	
07/12/21	Payment	21 2	Water	001 CK	EFT	1,698.36-	0.00	0.15-	
07/12/21	Payment	21 2	Sewer	002 CK	EFT	2,759.14-	0.00	1,698.21	
07/12/21	Payment	21 1	Sewer	002 CK	EFT	290.60-	12.32-	4,457.35	
07/12/21	Overpayment		Sewer	002 CK	EFT	0.07-	0.00	4,747.95	
07/12/21	Overpayment		Water	001 CK	EFT	0.08-	0.00	4,748.02	
06/18/21	Appl Ovr	21 2	Water	001 CK	FR Water	04/09/21 250.00-	0.00	4,748.10	
06/18/21	Appl Ovr	21 2	Water	001 CK	FR Sewer	04/09/21 40.60-	0.00	4,748.10	
06/18/21	Bill	21 2	Sewer	SC4		2,759.14		4,748.10	
06/18/21	Bill	21 2	Water	WC4		1,988.96		1,988.96	
06/18/21	Appl Ovr	21 1	Water	001 CK	FR Sewer	04/09/21 209.40-	0.00	0.00	
04/09/21	Payment	21 1	Water	001 CK	EFT	1,987.24-	0.00	0.00	
04/09/21	Payment	21 1	Sewer	002 CK	EFT	2,757.82-	0.00	1,987.24	
04/09/21	Overpayment		Sewer	002 CK	EFT	250.00-	0.00	4,745.06	
04/09/21	Overpayment		Water	001 CK	EFT	250.00-	0.00	4,995.06	
04/05/21	Reversal	21 1	Water	001 CK 3803376277	ONLINE PAYMENT	209.40	0.00	5,245.06	
04/05/21	Reversal	21 1	Sewer	002 CK 3803376277	ONLINE PAYMENT	290.60	0.00	5,035.66	
04/05/21	Payment	21 1	Water	001 CK 3803376277	ONLINE PAYMENT	209.40-	0.00	4,745.06	
04/05/21	Payment	21 1	Sewer	002 CK 3803376277	ONLINE PAYMENT	290.60-	0.00	4,954.46	
03/18/21	Bill	21 1	Sewer	SC4		3,048.42		5,245.06	
03/18/21	Bill	21 1	Water	WC4		2,196.64		2,196.64	
01/07/21	Payment	20 4	Water	001 CK	EFT	1,534.66-	0.00	0.00	
01/07/21	Payment	20 4	Sewer	002 CK	EFT	2,126.34-	0.00	1,534.66	
12/16/20	Bill	20 4	Sewer	SC4		2,126.34		3,661.00	
12/16/20	Bill	20 4	Water	WC4		1,534.66		1,534.66	
10/08/20	Payment	20 3	Water	001 CK	EFT	976.52-	0.00	0.00	
10/08/20	Payment	20 3	Sewer	002 CK	EFT	1,348.90-	0.00	976.52	
09/16/20	Bill	20 3	Sewer	SC4		1,348.90		2,325.42	
09/16/20	Bill	20 3	Water	WC4		976.52		976.52	
07/09/20	Payment	20 2	Water	001 CK	EFT	814.27-	0.00	0.00	
07/09/20	Payment	20 2	Sewer	002 CK	EFT	1,122.90-	0.00	814.27	
06/15/20	Bill	20 2	Sewer	SC4		1,122.90		1,937.17	
06/15/20	Bill	20 2	Water	WC4		814.27		814.27	

October 28, 2021
04:07 PM

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	
9398400-13	990	CEDAR BRIDGE AVE.		Continued					
04/09/20	Payment	20	1 Water	001 CK	EFT	2,209.62-	0.00	0.00	
04/09/20	Payment	20	1 Sewer	002 CK	EFT	3,066.50-	0.00	2,209.62	
03/18/20	Bill	20	1 Sewer	SC4		3,066.50		5,276.12	
03/18/20	Bill	20	1 Water	WC4		2,209.62		2,209.62	
01/10/20	Payment	19	4 Water	001 CK	EFT	2,605.51-	0.00	0.00	
01/10/20	Payment	19	4 Sewer	002 CK	EFT	3,617.94-	0.00	2,605.51	
12/19/19	Bill	19	4 Sewer	SC4		3,617.94		6,223.45	
12/19/19	Bill	19	4 Water	WC4		2,605.51		2,605.51	
10/07/19	Payment	19	3 Water	001 CK	EFT	2,527.63-	0.00	0.00	
10/07/19	Payment	19	3 Sewer	002 CK	EFT	3,509.46-	0.00	2,527.63	
09/13/19	Bill	19	3 Sewer	SC4		3,509.46		6,037.09	
09/13/19	Bill	19	3 Water	WC4		2,527.63		2,527.63	
07/11/19	Payment	19	2 Water	001 CK	EFT	2,138.23-	0.00	0.00	
07/11/19	Payment	19	2 Sewer	002 CK	EFT	2,967.06-	0.00	2,138.23	
06/19/19	Bill	19	2 Sewer	SC4		2,967.06		5,105.29	
06/19/19	Bill	19	2 Water	WC4		2,138.23		2,138.23	
04/16/19	Payment	19	1 Water	001 CK	EFT	2,345.91-	0.00	0.00	
04/16/19	Payment	19	1 Sewer	002 CK	EFT	3,256.34-	0.00	2,345.91	
03/21/19	Bill	19	1 Sewer	SC4		3,256.34		5,602.25	
03/21/19	Bill	19	1 Water	WC4		2,345.91		2,345.91	
01/15/19	Payment	18	4 Water	001 CK	EFT	2,839.15-	0.00	0.00	
01/15/19	Payment	18	4 Sewer	002 CK	EFT	3,943.38-	0.00	2,839.15	
12/19/18	Bill	18	4 Sewer	SC4		3,943.38		6,782.53	
12/19/18	Bill	18	4 Water	WC4		2,839.15		2,839.15	
10/15/18	Payment	18	3 Water	001 CK	EFT	2,689.88-	0.00	0.00	
10/15/18	Payment	18	3 Sewer	002 CK	EFT	3,735.46-	0.00	2,689.88	
09/19/18	Bill	18	3 Sewer	SC4		3,735.46		6,425.34	
09/19/18	Bill	18	3 Water	WC4		2,689.88		2,689.88	
07/16/18	Payment	18	2 Water	001 CK	EFT	2,462.73-	0.00	0.00	
07/16/18	Payment	18	2 Sewer	002 CK	EFT	3,419.06-	0.00	2,462.73	
06/18/18	Bill	18	2 Sewer	SC4		3,419.06		5,881.79	
06/18/18	Bill	18	2 Water	WC4		2,462.73		2,462.73	
04/17/18	Payment	18	1 Water	001 CK	EFT	2,515.41-	0.00	0.00	
04/17/18	Payment	18	1 Sewer	002 CK	EFT	3,491.87-	0.00	2,515.41	
03/22/18	Bill	18	1 Sewer	SC4		3,491.87		6,007.28	
03/22/18	Bill	18	1 Water	WC4		2,515.41		2,515.41	
01/16/18	Payment	17	4 Water	001 CK	EFT	4,212.65-	0.00	0.00	
01/16/18	Payment	17	4 Sewer	002 CK	EFT	5,855.08-	0.00	4,212.65	
12/21/17	Bill	17	4 Sewer	SC4		5,855.08		10,067.73	
12/21/17	Bill	17	4 Water	WC4		4,212.65		4,212.65	
10/17/17	Payment	17	3 Water	001 CK	EFT	6,846.09-	0.00	0.00	
10/17/17	Payment	17	3 Sewer	002 CK	EFT	9,521.84-	0.00	6,846.09	
09/22/17	Bill	17	3 Sewer	SC4		9,521.84		16,367.93	
09/22/17	Bill	17	3 Water	WC4		6,846.09		6,846.09	
07/21/17	Payment	17	2 Sewer	002 CK	EFT	7,663.23-	0.00	0.00	
07/21/17	Payment	17	2 Water	001 CK	EFT	5,511.25-	0.00	7,663.23	
07/21/17	Payment	17	1 Sewer	002 CK	EFT	285.41-	4.36-	13,174.48	
07/21/17	Payment	17	1 Water	001 CK	EFT	205.18-	3.14-	13,459.89	
06/26/17	Bill	17	2 Sewer	SC4		7,663.23		13,665.07	
06/26/17	Bill	17	2 Water	WC4		5,511.25		6,001.84	

October 28, 2021
04:07 PM

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
9398400-13	990 CEDAR BRIDGE AVE.	Continued							
06/20/17	Payment	17	1 Sewer	002 CK	EFT		10,237.22-	285.41-	490.59
06/20/17	Payment	17	1 Water	001 CK	EFT		7,359.67-	205.18-	10,727.81
03/27/17	Bill	17	1 Sewer	SC4			10,522.63		18,087.48
03/27/17	Bill	17	1 Water	WC4			7,564.85		7,564.85
01/23/17	Payment	16	4 Sewer	002 CK	EFT		7,116.58-	0.00	0.00
01/23/17	Payment	16	4 Water	001 CK	EFT		5,118.65-	0.00	7,116.58
12/29/16	Bill	16	4 Sewer	SC4			7,116.58		12,235.23
12/29/16	Bill	16	4 Water	WC4			5,118.65		5,118.65
10/28/16	Payment	16	3 Water	001 CK 52848	CIS		2,805.33-	0.00	0.00
10/28/16	Payment	16	3 Sewer	002 CK 52848	CIS		3,895.55-	0.00	2,805.33
10/03/16	Bill	16	3 Sewer	SC4			3,895.55		6,700.88
10/03/16	Bill	16	3 Water	WC4			2,805.33		2,805.33
07/25/16	Payment	16	2 Water	001 CK 51432	Cass		2,642.25-	0.00	0.00
07/25/16	Payment	16	2 Sewer	002 CK 51432	Cass		3,668.48-	0.00	2,642.25
06/28/16	Bill	16	2 Sewer	SC4			3,668.48		6,310.73
06/28/16	Bill	16	2 Water	WC4			2,642.25		2,642.25
04/22/16	Payment	16	1 Water	001 CK 214414			2,950.29-	0.00	0.00
04/22/16	Payment	16	1 Sewer	002 CK 214414			4,097.39-	0.00	2,950.29
03/31/16	Bill	16	1 Sewer	SC4			4,097.39		7,047.68
03/31/16	Bill	16	1 Water	WC4			2,950.29		2,950.29
01/12/16	Payment	15	4 Water	001 CK			2,297.97-	0.00	0.00
01/12/16	Payment	15	4 Sewer	002 CK			3,189.11-	0.00	2,297.97
12/23/15	Bill	15	4 Sewer	SC4			3,189.11		5,487.08
12/23/15	Bill	15	4 Water	WC4			2,297.97		2,297.97
10/20/15	Payment	15	3 Water	001 CK			1,277.91-	0.00	0.00
10/20/15	Payment	15	3 Sewer	002 CK			2,869.53-	0.00	1,277.91
09/28/15	Bill	15	3 Sewer	SC4			2,869.53		4,147.44
09/28/15	Bill	15	3 Water	WC4			2,068.45		1,277.91
09/25/15	App'l Ovr	15	3 Water	001 CK	FR Sewer	07/21/15	790.54-	0.00	790.54-
07/21/15	Payment	15	2 Water	001 CK			2,146.97-	0.00	790.54-
07/21/15	Payment	15	2 Sewer	002 CK			2,978.86-	0.00	1,356.43
07/21/15	Overpayment		Sewer	002 CK			790.54-	0.00	4,335.29
06/30/15	Bill	15	2 Sewer	SC4			2,978.86		5,125.83
06/30/15	Bill	15	2 Water	WC4			2,146.97		2,146.97
04/24/15	Payment	15	1 Water	001 CK			2,569.77-	0.00	0.00
04/24/15	Payment	15	1 Sewer	002 CK			3,567.56-	0.00	2,569.77
03/31/15	Bill	15	1 Sewer	SC4			3,567.56		6,137.33
03/31/15	Bill	15	1 Water	WC4			2,569.77		2,569.77
01/30/15	Payment	14	4 Water	001 CK 826545			2,340.25-	0.00	0.00
01/30/15	Payment	14	4 Sewer	002 CK 826545			3,247.98-	0.00	2,340.25
01/05/15	Bill	14	4 Sewer	SC4			3,247.98		5,588.23
01/05/15	Bill	14	4 Water	WC4			2,340.25		2,340.25
10/15/14	Payment	14	3 Water	001 CK			2,140.35-	0.00	0.00
10/15/14	Payment	14	3 Sewer	002 CK			2,457.32-	0.00	2,140.35
09/25/14	Bill	14	3 Sewer	SC4			2,457.32		4,597.67
09/25/14	Bill	14	3 Water	WC4			2,140.35		2,140.35
07/21/14	Payment	14	2 Water	001 CK			2,269.71-	0.00	0.00
07/21/14	Payment	14	2 Sewer	002 CK			2,605.82-	0.00	2,269.71
06/26/14	Bill	14	2 Sewer	SC4			2,605.82		4,875.53
06/26/14	Bill	14	2 Water	WC4			2,269.71		2,269.71

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 19-
990 CEDAR BRIDGE AVE. -B4

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
VOORHEES, NJ
ZIP-08043



1398531
ACCOUNT # _____

SIZE OF SVC LINE 4" _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/14			
B. Curb Connection	11/16		O/K	SAF
C. House Connections	11/18			

[Signature]
Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

9398400-14
Inactive

THIRBRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

LOT- 19-
90 OTHER IN LOT AVE. 84

BY DAY THREE ASSOCIATES
610 SO. MOUNTAIN RD.
WILMINGTON, DE
318-090-12

ACCOUNT # _____ METER # _____ METER MFR. _____

SIZE OF SVC LINE 1" METER SIZE 3/4"

CONNECTION FEE \$ 11.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/6/87		OK	JPH
B. Curb Connection				
C. House Conn. <u>Mtr</u>	7/14/88		OK	JBS
D. Cross-Connection				

J.D. Sp
Inspector

Homeowner/Applicant

9398400-14
Inactive

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

BLOCK- 270- LOT- 17-
990 CEDAR BRIDGE AVE -85

CEDAR BRIDGE ASSOCIATES
510 907 BURNY MILL RD.
VORHEES, NJ
ZTR-08043

ACCOUNT # 1358549 METER # METER MFG. #

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

CONNECTION FEE \$ 15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	SAH
B. Curb Connection				
C. House Conn & Mtr	6/8/88		OK	SAH
D. Cross-Connection				

[Signature]
Inspector

Homeowner/Applicant

03/10/89

TUXEDO JUNCTI
990 CEDAR BRI
BRICK, NJ 087

Subject: Fil
Acc

Service Local

Gentlemen:
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from the nat

Effective Ma
customer and
irrespective
Further, no

If you have
contact our

Very truly y

Manfred P. B
Executive Di

MPB/als
encl.

9398400-15
Inactive

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1000 HIGHWAY 85 WEST BRICK, NEW JERSEY 07724 408-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

100 CEDAR BRIDGE ASSOCIATES
100 CEDAR BRIDGE AVE - B5

100 CEDAR BRIDGE ASSOCIATES
100 CEDAR BRIDGE AVE - B5
BRICK, NJ 07724
(732) 636-0443



ACCOUNT # 1390549

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid



STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	1/11		OK	JH
B. Curb Connection	1/16/87			
C. House Connections				

J. Hyman
Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

939 8400-15
Inactive

CK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 570-- LOT-- 19--
990 CEDAR BRIDGE AVE.-B6

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT HILL RD.
VOORHEES, N.J.
ZIP-08043



ACCOUNT # 1398557

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/1			
B. Curb Connection	11/1		OK	SA
C. House Connections	11/87			

[Signature]
Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Line No. _____

9398400-16

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 85 WEST BRICK, NEW JERSEY 08724 488-7000

WATER SERVICE PERMIT

57 34.50 +

Trade Function

ACCOUNT # 147785 METER # 66 METER MFG. 1/4"

SIZE OF SVC LINE 1/4" METER SIZE 1/4"

CONNECTION FEE - \$ 15.00 (result fee paid)

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	J. H.
B. Curb Connection				
C. House Conn & Mtr	10/28/86		OK	J. H.
D. Cross-Connection				

David A. ...
Inspector

Homeowner/Appl. Agent

PHONE #
ACCOUNT

DATE

TIME

BY

INITIALS

DATE

TIME

BY

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INITIALS

9398400-16

October 28, 2021
04:09 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-16 to 9398400-16

Year: First to Last

Account Type: First to Last

Order By: Date

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Report Type: Detail

Print Block/Lot/Qual: N

Date: First to 03/31/22

Include Zero Bal: Y

Name to Print: Bill To

Location to Print: Property

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Status: Active/Inactive

Section: First to Last

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	
9398400-16	C01	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE % TUXEDO JUNCTION			990 CEDARBRIDGE AVE B6	BRICK, NJ	08723-4157				
Water: 11	Sewer: 11	Connections: 1							
09/24/21	Payment	21 3 Sewer	002 CK 1012	Tuxedo Junction		69.57-	0.00	0.00	
09/24/21	Payment	21 3 Water	001 CK 1012	Tuxedo Junction		28.04-	0.00	69.57	
09/17/21	Bill	21 3 Sewer	SC1			69.57		97.61	
09/17/21	Bill	21 3 Water	WC1			28.04		28.04	
06/25/21	Payment	21 2 Water	001 CK 123			24.33-	0.00	0.00	
06/25/21	Payment	21 2 Sewer	002 CK 123			65.04-	0.00	24.33	
06/18/21	Bill	21 2 Sewer	SC1			65.04		89.37	
06/18/21	Bill	21 2 Water	WC1			24.33		24.33	
03/29/21	Payment	21 1 Water	001 CK 182			24.33-	0.00	0.00	
03/29/21	Payment	21 1 Sewer	002 CK 182			65.04-	0.00	24.33	
03/18/21	Bill	21 1 Sewer	SC1			65.04		89.37	
03/18/21	Bill	21 1 Water	WC1			24.33		24.33	
12/28/20	Payment	20 4 Water	001 CK 157			28.04-	0.00	0.00	
12/28/20	Payment	20 4 Sewer	002 CK 157			69.57-	0.00	28.04	
12/16/20	Bill	20 4 Sewer	SC1			69.57		97.61	
12/16/20	Bill	20 4 Water	WC1			28.04		28.04	
09/25/20	Payment	20 3 Water	001 CK 1271			28.04-	0.00	0.00	
09/25/20	Payment	20 3 Sewer	002 CK 1271			69.57-	0.00	28.04	
09/16/20	Bill	20 3 Sewer	SC1			69.57		97.61	
09/16/20	Bill	20 3 Water	WC1			28.04		28.04	
06/30/20	Payment	20 2 Water	001 CK 1224			24.33-	0.00	0.00	
06/30/20	Payment	20 2 Sewer	002 CK 1224			65.04-	0.00	24.33	
06/15/20	Bill	20 2 Sewer	SC1			65.04		89.37	
06/15/20	Bill	20 2 Water	WC1			24.33		24.33	
04/06/20	Payment	20 1 Water	001 CK 1175			31.75-	0.00	0.00	
04/06/20	Payment	20 1 Sewer	002 CK 1175			74.10-	0.00	31.75	
03/18/20	Bill	20 1 Sewer	SC1			74.10		105.85	
03/18/20	Bill	20 1 Water	WC1			31.75		31.75	
12/31/19	Payment	19 4 Water	001 CK 1101			28.04-	0.00	0.00	
12/31/19	Payment	19 4 Sewer	002 CK 1101			69.57-	0.00	28.04	
12/19/19	Bill	19 4 Sewer	SC1			69.57		97.61	
12/19/19	Bill	19 4 Water	WC1			28.04		28.04	
10/08/19	Payment	19 3 Water	001 CK 1037			28.04-	0.00	0.00	
10/08/19	Payment	19 3 Sewer	002 CK 1037			69.57-	0.00	28.04	
09/13/19	Bill	19 3 Sewer	SC1			69.57		97.61	
09/13/19	Bill	19 3 Water	WC1			28.04		28.04	
07/02/19	Payment	19 2 Water	001 CK 6790			31.75-	0.00	0.00	
07/02/19	Payment	19 2 Sewer	002 CK 6790			74.10-	0.00	31.75	

October 28, 2021
04:09 PM

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	
9398400-16	990	CEDAR BRIDGE AVE.	Continued								
06/19/19	Bill	19	2	Sewer	SC1			74.10		105.85	
06/19/19	Bill	19	2	Water	WC1			31.75		31.75	
06/03/19	Bill	19	2	Water	23	Adjusted	WRONG ACCOUNT #	386.00-		0.00	
06/03/19	Adjust	19	1	Connections	002	Trans to 9898400-1		15.00	0.00	386.00	
06/03/19	Bill	19	1	Connections	71	Adjusted	WRONG ACCOUNT #	5.00-		371.00	
06/03/19	Bill	19	1	Connections	65	Adjusted	WRONG ACCOUNT #	10.00-		376.00	
05/22/19	Payment	19	1	Connections	021	CK 1448		5.00-	0.00	386.00	
05/22/19	Payment	19	1	Connections	020	CK 1448		10.00-	0.00	391.00	
05/21/19	Bill	19	2	Water	23	Adjusted	Meter Upgrade 1 1/2	386.00		401.00	
05/21/19	Bill	19	1	Connections	65	Adjusted	WTR Permit TWP Portn	10.00		15.00	
05/21/19	Bill	19	1	Connections	71	Adjusted	WTR Permit MUA Portn	5.00		5.00	
04/11/19	Payment	19	1	Water	001	CK 6701		28.04-	0.00	0.00	
04/11/19	Payment	19	1	Sewer	002	CK 6701		69.57-	0.00	28.04	
03/21/19	Bill	19	1	Sewer	SC1			69.57		97.61	
03/21/19	Bill	19	1	Water	WC1			28.04		28.04	
01/16/19	Payment	18	4	Sewer	002	CK 6620		69.57-	0.00	0.00	
01/16/19	Payment	18	4	Water	001	CK 6620		28.04-	0.00	69.57	
01/16/19	Payment	18	3	Water	001	CK 6620		0.08-	0.00	97.61	
01/16/19	Payment	18	3	Sewer	002	CK 6620		0.18-	0.01-	97.69	
12/19/18	Bill	18	4	Sewer	SC1			69.57		97.87	
12/19/18	Bill	18	4	Water	WC1			28.04		28.30	
10/24/18	Payment	18	3	Water	001	CK 6522		31.67-	0.08-	0.26	
10/24/18	Payment	18	3	Sewer	002	CK 6522		73.92-	0.18-	31.93	
09/19/18	Bill	18	3	Sewer	SC1			74.10		105.85	
09/19/18	Bill	18	3	Water	WC1			31.75		31.75	
07/10/18	Payment	18	2	Water	001	CK 6432		28.04-	0.00	0.00	
07/10/18	Payment	18	2	Sewer	002	CK 6432		69.57-	0.00	28.04	
07/10/18	Payment	18	1	Sewer	002	CK 6432		0.01-	0.00	97.61	
06/18/18	Bill	18	2	Sewer	SC1			69.57		97.62	
06/18/18	Bill	18	2	Water	WC1			28.04		28.05	
04/17/18	Payment	18	1	Water	001	CK 6349		29.53-	0.00	0.01	
04/17/18	Payment	18	1	Sewer	002	CK 6349		68.91-	0.00	29.54	
04/17/18	Payment	17	4	Water	001	CK 6349		0.35-	0.01-	98.45	
04/17/18	Payment	17	4	Sewer	002	CK 6349		0.44-	0.02-	98.80	
03/22/18	Bill	18	1	Sewer	SC1			68.92		99.24	
03/22/18	Bill	18	1	Water	WC1			29.53		30.32	
02/06/18	Payment	17	4	Water	001	CK 6280		99.06-	0.83-	0.79	
02/06/18	Payment	17	4	Sewer	002	CK 6280		127.43-	1.07-	99.85	
02/06/18	Payment	17	3	Water	001	CK 6280		0.75-	0.03-	227.28	
02/06/18	Payment	17	3	Sewer	002	CK 6280		1.53-	0.05-	228.03	
01/18/18	Bill	17	4	Sewer	CRS	Adjusted	ONE TIME CREDIT SWR	134.56-		229.56	
01/18/18	Bill	17	4	Water	CRW	Adjusted	ONE TIME CREDIT WTR	96.64-		364.12	
12/21/17	Bill	17	4	Sewer	SC1			262.43		460.76	
12/21/17	Bill	17	4	Water	WC1			196.05		198.33	
11/29/17	Payment	17	3	Water	001	CK 6143		39.13-	0.75-	2.28	
11/29/17	Payment	17	3	Sewer	002	CK 6143		80.02-	1.53-	41.41	
09/22/17	Bill	17	3	Sewer	SC1			81.55		121.43	
09/22/17	Bill	17	3	Water	WC1			39.88		39.88	
07/03/17	Payment	17	2	Sewer	002	CK 006027		68.92-	0.00	0.00	
07/03/17	Payment	17	2	Water	001	CK 006027		29.53-	0.00	68.92	

October 28, 2021
04:09 PM

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	
9398400-16	990	CEDAR BRIDGE AVE.		Continued					
06/26/17	Bill	17 2 Sewer	SC1			68.92		98.45	
06/26/17	Bill	17 2 Water	WC1			29.53		29.53	
04/17/17	Payment	17 1 Sewer	002 CK 005921			64.71-	0.00	0.00	
04/17/17	Payment	17 1 Water	001 CK 005921			26.08-	0.00	64.71	
03/27/17	Bill	17 1 Sewer	SC1			64.71		90.79	
03/27/17	Bill	17 1 Water	WC1			26.08		26.08	
01/18/17	Payment	16 4 Sewer	002 CK 005779			64.71-	0.00	0.00	
01/18/17	Payment	16 4 Water	001 CK 005779			26.08-	0.00	64.71	
12/29/16	Bill	16 4 Sewer	SC1			64.71		90.79	
12/29/16	Bill	16 4 Water	WC1			26.08		26.08	
10/17/16	Payment	16 3 Sewer	002 CK 005602			68.92-	0.00	0.00	
10/17/16	Payment	16 3 Water	001 CK 005602			29.53-	0.00	68.92	
10/17/16	Payment	16 2 Sewer	002 CK 005602			0.04-	0.00	98.45	
10/17/16	Payment	16 2 Water	001 CK 005602			0.02-	0.00	98.49	
10/03/16	Bill	16 3 Sewer	SC1			68.92		98.51	
10/03/16	Bill	16 3 Water	WC1			29.53		29.59	
07/29/16	Payment	16 2 Sewer	002 CK 005479			73.09-	0.04-	0.06	
07/29/16	Payment	16 2 Water	001 CK 005479			32.96-	0.02-	73.15	
06/28/16	Bill	16 2 Sewer	SC1			73.13		106.11	
06/28/16	Bill	16 2 Water	WC1			32.98		32.98	
04/26/16	Payment	16 1 Sewer	002 CK 005321			64.71-	0.00	0.00	
04/26/16	Payment	16 1 Water	001 CK 005321			26.08-	0.00	64.71	
03/31/16	Bill	16 1 Sewer	SC1			64.71		90.79	
03/31/16	Bill	16 1 Water	WC1			26.08		26.08	
01/07/16	Payment	15 4 Sewer	002 CK 005139			64.71-	0.00	0.00	
01/07/16	Payment	15 4 Water	001 CK 005139			26.08-	0.00	64.71	
12/23/15	Bill	15 4 Sewer	SC1			64.71		90.79	
12/23/15	Bill	15 4 Water	WC1			26.08		26.08	
10/09/15	Payment	15 3 Water	001 CK			29.53-	0.00	0.00	
10/09/15	Payment	15 3 Sewer	002 CK			68.92-	0.00	29.53	
09/28/15	Bill	15 3 Sewer	SC1			68.92		98.45	
09/28/15	Bill	15 3 Water	WC1			29.53		29.53	
07/09/15	Payment	15 2 Water	001 CK 4817			26.08-	0.00	0.00	
07/09/15	Payment	15 2 Sewer	002 CK 4817			64.71-	0.00	26.08	
06/30/15	Bill	15 2 Sewer	SC1			64.71		90.79	
06/30/15	Bill	15 2 Water	WC1			26.08		26.08	
04/14/15	Payment	15 1 Water	001 CK			79.53-	0.00	0.00	
04/14/15	Payment	15 1 Sewer	002 CK			68.92-	0.00	79.53	
03/31/15	Bill	15 1 Sewer	SC1			68.92		148.45	
03/31/15	Bill	15 1 Water	WC1			29.53		79.53	
01/14/15	Payment	14 4 Water	001 CK			26.08-	0.00	50.00	
01/14/15	Payment	14 4 Sewer	002 CK			64.71-	0.00	76.08	
01/12/15	Bill	15 1 Water	21 Adjusted	EMERGENCY SVC CALL		50.00		140.79	
01/05/15	Bill	14 4 Sewer	SC1			64.71		90.79	
01/05/15	Bill	14 4 Water	WC1			26.08		26.08	
10/02/14	Payment	14 3 Water	001 CK			29.87-	0.00	0.00	
10/02/14	Payment	14 3 Sewer	002 CK			93.82-	0.00	29.87	
09/25/14	Bill	14 3 Sewer	SC1			93.82		123.69	
09/25/14	Bill	14 3 Water	WC1			29.87		29.87	
07/11/14	Payment	14 2 Water	001 CK			29.87-	0.00	0.00	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

9398400-17

BLOCK - 670- LOT 19-
990 CEDAR BRIDGE AVE -B8

CEDAR BRIDGE ASSOCIATES
510 SO. BUNNY HILL RD.
Voorhees, NJ
ZIP-08043

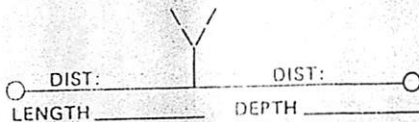


ACCOUNT # 1390565

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid



STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16/87		OK	JAH
B. Curb Connection				
C. House Connections				

[Signature]
Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 98 WEST BRICK, NEW JERSEY 08724 456 7000

WATER SERVICE PERMIT

9398400-17

ACCOUNT # _____ METER # _____ METER MFG. # _____

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE \$ _____ (Balance Due) paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	SAH
B. Curb Connection				
C. House Conn & Mtr	6/8/58		OK	SAH
D. Cross-Connection				

SAH
Inspector

Homeowner, Applicant

October 28, 2021
04:10 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-17 to 9398400-17
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	
9398400-17	C01	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE %	PARAMOUNT	REALTY	1195 HIGHWAY 70 SUITE 2000	LAKWOOD NJ	08701-6100				
Water: 11	Sewer: 11								
10/12/21	Payment	21 3	002 CK 14668	Home Care Assistance		69.57-	0.00	0.00	
10/12/21	Payment	21 3	001 CK 14668	Home Care Assistance		28.04-	0.00	69.57	
10/12/21	Payment	21 2	002 CK 14668	Home Care Assistance		65.04-	2.76-	97.61	
10/12/21	Payment	21 2	001 CK 14668	Home Care Assistance		24.33-	1.03-	162.65	
10/12/21	Payment	21 1	002 CK 14668	Home Care Assistance		3.51-	0.27-	186.98	
10/12/21	Payment	21 1	001 CK 14668	Home Care Assistance		1.41-	0.11-	190.49	
09/17/21	Bill	21 3	SC1			69.57		191.90	
09/17/21	Bill	21 3	WC1			28.04		122.33	
06/18/21	Bill	21 2	SC1			65.04		94.29	
06/18/21	Bill	21 2	WC1			24.33		29.25	
05/10/21	Payment	21 1	002 CK 9744	Home Care Assistance		66.06-	0.79-	4.92	
05/10/21	Payment	21 1	001 CK 9744	Home Care Assistance		26.63-	0.32-	70.98	
05/10/21	Payment	20 4	002 CK 9744	Home Care Assistance		155.62-	8.83-	97.61	
05/10/21	Payment	20 4	001 CK 9744	Home Care Assistance		119.84-	6.80-	253.23	
03/18/21	Bill	21 1	SC1			69.57		373.07	
03/18/21	Bill	21 1	WC1			28.04		303.50	
12/16/20	Bill	20 4	SC1			155.62		275.46	
12/16/20	Bill	20 4	WC1			119.84		119.84	
10/15/20	Payment	20 3	001 CK 3790905351	ONLINE PAYMENT		24.33-	0.00	0.00	
10/15/20	Payment	20 3	002 CK 3790905351	ONLINE PAYMENT		65.04-	0.00	24.33	
09/16/20	Bill	20 3	SC1			65.04		89.37	
09/16/20	Bill	20 3	WC1			24.33		24.33	
07/27/20	Payment	20 2	001 CK 3786124695	ONLINE PAYMENT		24.33-	0.14-	0.00	
07/27/20	Payment	20 2	002 CK 3786124695	ONLINE PAYMENT		65.04-	0.38-	24.33	
06/15/20	Bill	20 2	SC1			65.04		89.37	
06/15/20	Bill	20 2	WC1			24.33		24.33	
04/30/20	Payment	20 1	001 CK 3780868928	ONLINE PAYMENT		28.04-	0.18-	0.00	
04/30/20	Payment	20 1	002 CK 3780868928	ONLINE PAYMENT		69.57-	0.45-	28.04	
03/18/20	Bill	20 1	SC1			69.57		97.61	
03/18/20	Bill	20 1	WC1			28.04		28.04	
12/23/19	Payment	19 4	001 CK 3771897226	ONLINE PAYMENT		31.75-	0.00	0.00	
12/23/19	Payment	19 4	002 CK 3771897226	ONLINE PAYMENT		74.10-	0.00	31.75	
12/19/19	Bill	19 4	SC1			74.10		105.85	
12/19/19	Bill	19 4	WC1			31.75		31.75	
09/24/19	Payment	19 3	001 CK 3766284077	ONLINE PAYMENT		28.04-	0.00	0.00	
09/24/19	Payment	19 3	002 CK 3766284077	ONLINE PAYMENT		69.57-	0.00	28.04	
09/13/19	Bill	19 3	SC1			69.57		97.61	
09/13/19	Bill	19 3	WC1			28.04		28.04	

October 28, 2021
04:10 PM

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	
9398400-17	990	CEDAR BRIDGE AVE.	Continued						
07/08/19	Payment	19 2 Water	001 CK 3761561842	ONLINE PAYMENT		46.59-	0.00	0.00	
07/08/19	Payment	19 2 Sewer	002 CK 3761561842	ONLINE PAYMENT		92.22-	0.00	46.59	
06/19/19	Bill	19 2 Sewer	SC1			92.22		138.81	
06/19/19	Bill	19 2 Water	WC1			46.59		46.59	
04/18/19	Payment	19 1 Water	001 CK 3756011303	ONLINE PAYMENT		132.82-	0.00	0.00	
04/18/19	Payment	19 1 Sewer	002 CK 3756011303	ONLINE PAYMENT		173.70-	0.00	132.82	
04/18/19	Bill	19 1 Sewer	CRS Adjusted	ONE TIME CREDIT SWR		189.84-		306.52	
04/18/19	Bill	19 1 Water	CRW Adjusted	ONE TIME CREDIT WTR		136.29-		496.36	
03/21/19	Bill	19 1 Sewer	SC1			363.54		632.65	
03/21/19	Bill	19 1 Water	WC1			269.11		269.11	
01/24/19	Payment	18 4 Water	001 CK 3748482243			57.72-	0.14-	0.00	
01/24/19	Payment	18 4 Sewer	002 CK 3748482243			105.81-	0.26-	57.72	
12/19/18	Bill	18 4 Sewer	SC1			105.81		163.53	
12/19/18	Bill	18 4 Water	WC1			57.72		57.72	
12/13/18	Payment	18 3 Water	001 CK 3745938093	on line payment		28.04-	0.76-	0.00	
12/13/18	Payment	18 3 Sewer	002 CK 3745938093	on line payment		69.57-	1.89-	28.04	
09/19/18	Bill	18 3 Sewer	SC1			69.57		97.61	
09/19/18	Bill	18 3 Water	WC1			28.04		28.04	
06/28/18	Payment	18 2 Water	001 CK 3733950963	ONLINE PAYMENT		28.04-	0.00	0.00	
06/28/18	Payment	18 2 Sewer	002 CK 3733950963	ONLINE PAYMENT		69.57-	0.00	28.04	
06/18/18	Bill	18 2 Sewer	SC1			69.57		97.61	
06/18/18	Bill	18 2 Water	WC1			28.04		28.04	
05/07/18	Payment	18 1 Water	001 CK 3729686921	ONLINE PAYMENT		0.89-	0.01-	0.00	
05/07/18	Payment	18 1 Sewer	002 CK 3729686921	ONLINE PAYMENT		2.21-	0.02-	0.89	
04/05/18	Payment	18 1 Water	001 CK 1296			25.19-	0.00	3.10	
04/05/18	Payment	18 1 Sewer	002 CK 1296			62.50-	0.00	28.29	
04/05/18	Payment	17 4 Water	001 CK 1296			0.89-	0.00	90.79	
04/05/18	Payment	17 4 Sewer	002 CK 1296			2.20-	0.01-	91.68	
03/29/18	Payment	17 4 Water	001 CK 01292			25.19-	0.87-	93.88	
03/29/18	Payment	17 4 Sewer	002 CK 01292			62.51-	2.17-	119.07	
03/29/18	Payment	17 3 Water	001 CK 01292			0.01-	0.00	181.58	
03/29/18	Payment	17 3 Sewer	002 CK 01292			0.04-	0.00	181.59	
03/22/18	Bill	18 1 Sewer	SC1			64.71		181.63	
03/22/18	Bill	18 1 Water	WC1			26.08		116.92	
12/22/17	Payment	17 3 Sewer	002 CK 1019	RSDR Properties		64.67-	1.95-	90.84	
12/22/17	Payment	17 3 Water	001 CK 1019	RSDR Properties		26.07-	0.78-	155.51	
12/21/17	Bill	17 4 Sewer	SC1			64.71		181.58	
12/21/17	Bill	17 4 Water	WC1			26.08		116.87	
09/22/17	Bill	17 3 Sewer	SC1			64.71		90.79	
09/22/17	Bill	17 3 Water	WC1			26.08		26.08	
07/11/17	Payment	17 2 Sewer	002 CK 01140			64.71-	0.00	0.00	
07/11/17	Payment	17 2 Water	001 CK 01140			26.08-	0.00	64.71	
06/26/17	Bill	17 2 Sewer	SC1			64.71		90.79	
06/26/17	Bill	17 2 Water	WC1			26.08		26.08	
04/12/17	Payment	17 1 Sewer	002 CK 01069			60.50-	0.00	0.00	
04/12/17	Payment	17 1 Water	001 CK 01069			22.63-	0.00	60.50	
03/27/17	Bill	17 1 Sewer	SC1			60.50		83.13	
03/27/17	Bill	17 1 Water	WC1			22.63		22.63	
01/18/17	Payment	16 4 Sewer	002 CK 01005			64.71-	0.00	0.00	
01/18/17	Payment	16 4 Water	001 CK 01005			26.08-	0.00	64.71	

October 28, 2021
04:10 PM

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	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
9398400-17	990	CEDAR BRIDGE AVE.	Continued						
12/29/16	Bill	16 4	Sewer SC1			64.71		90.79	
12/29/16	Bill	16 4	Water WC1			26.08		26.08	
10/24/16	Payment	16 3	Sewer 002 CK 00942			60.50-	0.00	0.00	
10/24/16	Payment	16 3	Water 001 CK 00942			22.62-	0.00	60.50	
10/03/16	Appl Ovr	16 3	Water 001 CK 00870	FR Water	07/12/16	0.01-	0.00	83.12	
10/03/16	Bill	16 3	Sewer SC1			60.50		83.12	
10/03/16	Bill	16 3	Water WC1			22.63		22.62	
07/12/16	Payment	16 2	Sewer 002 CK 00870			60.50-	0.00	0.01-	
07/12/16	Payment	16 2	Water 001 CK 00870			22.63-	0.00	60.49	
07/12/16	Payment	16 1	Sewer 002 CK 00870			1.19-	0.02-	83.12	
07/12/16	Payment	16 1	Water 001 CK 00870			0.45-	0.01-	84.31	
07/12/16	Overpayment		Sewer 002 CK 00870			0.00	0.00	84.76	
07/12/16	Overpayment		Water 001 CK 00870			0.01-	0.00	84.76	
06/28/16	Bill	16 2	Sewer SC1			60.50		84.77	
06/28/16	Bill	16 2	Water WC1			22.63		24.27	
06/09/16	Payment	16 1	Water 001 CK			22.18-	0.45-	1.64	
06/09/16	Payment	16 1	Sewer 002 CK			59.31-	1.19-	23.82	
03/31/16	Bill	16 1	Sewer SC1			60.50		83.13	
03/31/16	Bill	16 1	Water WC1			22.63		22.63	
01/12/16	Payment	15 4	Sewer 002 CK 00712			64.71-	0.00	0.00	
01/12/16	Payment	15 4	Water 001 CK 00712			26.06-	0.00	64.71	
12/23/15	Bill	15 4	Sewer SC1			64.71		90.77	
12/23/15	Bill	15 4	Water WC1			26.08		26.06	
12/22/15	Appl Ovr	15 4	Water 001 CK	FR Sewer	10/14/15	0.02-	0.00	0.02-	
10/14/15	Payment	15 3	Water 001 CK			22.63-	0.00	0.02-	
10/14/15	Payment	15 3	Sewer 002 CK			60.50-	0.00	22.61	
10/14/15	Payment	15 2	Water 001 CK			1.21-	0.05-	83.11	
10/14/15	Payment	15 2	Sewer 002 CK			3.00-	0.11-	84.32	
10/14/15	Overpayment		Sewer 002 CK			0.02-	0.00	87.32	
09/28/15	Bill	15 3	Sewer SC1			60.50		87.34	
09/28/15	Bill	15 3	Water WC1			22.63		26.84	
07/14/15	Payment	15 2	Water 001 CK			24.87-	0.00	4.21	
07/14/15	Payment	15 2	Sewer 002 CK			61.71-	0.00	29.08	
07/14/15	Payment	15 1	Water 001 CK			0.06-	0.00	90.79	
07/14/15	Payment	15 1	Sewer 002 CK			0.16-	0.01-	90.85	
06/30/15	Bill	15 2	Sewer SC1			64.71		91.01	
06/30/15	Bill	15 2	Water WC1			26.08		26.30	
05/05/15	Payment	15 1	Water 001 CK			26.02-	0.06-	0.22	
05/05/15	Payment	15 1	Sewer 002 CK			64.55-	0.16-	26.24	
03/31/15	Bill	15 1	Sewer SC1			64.71		90.79	
03/31/15	Bill	15 1	Water WC1			26.08		26.08	
01/20/15	Payment	14 4	Water 001 CK			26.08-	0.00	0.00	
01/20/15	Payment	14 4	Sewer 002 CK			64.71-	0.00	26.08	
01/05/15	Bill	14 4	Sewer SC1			64.71		90.79	
01/05/15	Bill	14 4	Water WC1			26.08		26.08	
10/07/14	Payment	14 3	Water 001 CK			26.25-	0.00	0.00	
10/07/14	Payment	14 3	Sewer 002 CK			92.07-	0.00	26.25	
09/25/14	Bill	14 3	Sewer SC1			92.07		118.32	
09/25/14	Bill	14 3	Water WC1			26.25		26.25	
07/15/14	Payment	14 2	Water 001 CK			26.25-	0.00	0.00	

Never active acct

[illegible]

Never active acct

[illegible]

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1561 HIGHWAY 28 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 19-
990 CEDARBRIDGE AVE. - B14

CEDARBRIDGE ASSOCIATES
510 SOUTH BURNT HILL RD.
DOORHEES, NJ
ZIP-08043



9398400-19

ACCOUNT # 1398581

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST. _____ DIST. _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16/87		OK	SAH
B. Curb Connection				
C. House Connections				

[Signature]
Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lic. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1531 HIGHWAY 40 WEST BRICK, NEW JERSEY 08724

WATER SERVICE PERMIT

BLOCK- 678- LOT- 19-
990 CEDARBRIDGE AVE.-B14

*Baseball
Card Shop*

CEDARBRIDGE ASSOCIATES
510 SOUTH BLUNT MILL RD.
Voorhees, NJ
215-68643

9398400-19

ACCOUNT # 1398581 METER # 9/4 1" METER MFG. 8/4"
SIZE OF SVC LINE 1" METER SIZE 1/4"
CONNECTION FEE \$ 15.00 *gd*

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Insp. 3rd
A. Service Line	11/16/87		OK	SPH
B. Curb Connection				
C. House Conn & Mtr	8/29/89	9/23/89	OK	SPH
D. Cross-Connection			LOGGED	

J. H. Jones
Inspector

Homeowner/Applicant

October 28, 2021
04:11 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-19 to 9398400-19

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

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

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

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	
9398400-19	C02	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE LLC	PARAMOUNT	RLTY	1195 HIGHWAY 70	LAKEWOOD NJ	08701-5946				
Water: 11	Sewer: 11								
09/17/21	Bill	21 3	Sewer	SC2		481.06		834.54	
09/17/21	Bill	21 3	Water	WC2		353.48		353.48	
07/13/21	Payment	21 2	Sewer	002 CK 1136	Rest Toms River LLC	363.54-	0.00	0.00	
07/13/21	Payment	21 2	Water	001 CK 1136	Rest Toms River LLC	261.11-	0.00	363.54	
06/18/21	Appl Ovr	21 2	Water	001 CK 3805613410	FR Water 04/29/21	4.00-	0.00	624.65	
06/18/21	Appl Ovr	21 2	Water	001 CK 3805613410	FR Sewer 04/29/21	4.00-	0.00	624.65	
06/18/21	Bill	21 2	Sewer	SC2		363.54		624.65	
06/18/21	Bill	21 2	Water	WC2		269.11		261.11	
04/29/21	Payment	21 1	Water	001 CK 3805613410	ONLINE PAYMENT	327.52-	0.00	8.00-	
04/29/21	Payment	21 1	Sewer	002 CK 3805613410	ONLINE PAYMENT	444.90-	0.00	319.52	
04/29/21	Payment	20 4	Water	001 CK 3805613410	ONLINE PAYMENT	262.62-	0.00	764.42	
04/29/21	Payment	20 4	Sewer	002 CK 3805613410	ONLINE PAYMENT	354.50-	0.00	1,027.04	
04/29/21	Payment	20 3	Water	001 CK 3805613410	ONLINE PAYMENT	43.72-	0.00	1,381.54	
04/29/21	Payment	20 3	Sewer	002 CK 3805613410	ONLINE PAYMENT	58.74-	0.00	1,425.26	
04/29/21	Overpayment		Sewer	002 CK 3805613410	ONLINE PAYMENT	4.00-	0.00	1,484.00	
04/29/21	Overpayment		Water	001 CK 3805613410	ONLINE PAYMENT	4.00-	0.00	1,488.00	
04/05/21	Payment	20 3	Sewer	002 CK 3803376277	ONLINE PAYMENT	250.56-	0.00	1,492.00	
04/05/21	Payment	20 3	Water	001 CK 3803376277	ONLINE PAYMENT	186.45-	0.00	1,742.56	
04/05/21	Payment	20 2	Sewer	002 CK 3803376277	ONLINE PAYMENT	40.76-	0.00	1,929.01	
04/05/21	Payment	20 2	Water	001 CK 3803376277	ONLINE PAYMENT	22.23-	0.00	1,969.77	
03/31/21	Payment	20 4	Water	001 CK 3802914825	ONLINE PAYMENT	0.00	9.71-	1,992.00	
03/31/21	Payment	20 4	Sewer	002 CK 3802914825	ONLINE PAYMENT	0.00	13.11-	1,992.00	
03/31/21	Payment	20 3	Water	001 CK 3802914825	ONLINE PAYMENT	0.00	9.31-	1,992.00	
03/31/21	Payment	20 3	Sewer	002 CK 3802914825	ONLINE PAYMENT	0.00	12.51-	1,992.00	
03/31/21	Payment	20 2	Water	001 CK 3802914825	ONLINE PAYMENT	35.49-	2.33-	1,992.00	
03/31/21	Payment	20 2	Sewer	002 CK 3802914825	ONLINE PAYMENT	65.05-	4.28-	2,027.49	
03/31/21	Payment	20 1	Water	001 CK 3802914825	ONLINE PAYMENT	15.53-	0.63-	2,092.54	
03/31/21	Payment	20 1	Sewer	002 CK 3802914825	ONLINE PAYMENT	21.09-	0.85-	2,108.07	
03/18/21	Bill	21 1	Sewer	SC2		444.90		2,129.16	
03/18/21	Bill	21 1	Water	WC2		327.52		1,684.26	
01/08/21	Payment	20 3	Sewer	002 CK 1125	Rest Toms River	0.00	12.81-	1,356.74	
01/08/21	Payment	20 3	Water	001 CK 1125	Rest Toms River	0.00	9.53-	1,356.74	
01/08/21	Payment	20 2	Sewer	002 CK 1125	Rest Toms River	0.00	9.24-	1,356.74	
01/08/21	Payment	20 2	Water	001 CK 1125	Rest Toms River	0.00	5.04-	1,356.74	
01/08/21	Payment	20 1	Sewer	002 CK 1125	Rest Toms River	423.81-	58.36-	1,356.74	
01/08/21	Payment	20 1	Water	001 CK 1125	Rest Toms River	311.99-	42.96-	1,780.55	
12/16/20	Bill	20 4	Sewer	SC2		354.50		2,092.54	
12/16/20	Bill	20 4	Water	WC2		262.62		1,738.04	

October 28, 2021
04:11 PM

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	
9398400-19	990	CEDAR BRIDGE AVE.		Continued					
09/16/20	Bill	20 3	Sewer SC2			309.30		1,475.42	
09/16/20	Bill	20 3	Water WC2			230.17		1,166.12	
06/15/20	Bill	20 2	Sewer SC2			105.81		935.95	
06/15/20	Bill	20 2	Water WC2			57.72		830.14	
03/18/20	Bill	20 1	Sewer SC2			444.90		772.42	
03/18/20	Bill	20 1	Water WC2			327.52		327.52	
02/21/20	Payment	19 4	Sewer 002 CK 1190	Rest Toms River		408.74-	6.85-	0.00	
02/21/20	Payment	19 4	Water 001 CK 1190	Rest Toms River		301.56-	5.06-	408.74	
12/19/19	Bill	19 4	Sewer SC2			408.74		710.30	
12/19/19	Bill	19 4	Water WC2			301.56		301.56	
11/21/19	Payment	19 3	Sewer 002 CK 9999	Scott Delorenzo		354.50-	6.82-	0.00	
11/21/19	Payment	19 3	Water 001 CK 9999	Scott Delorenzo		262.62-	5.05-	354.50	
09/13/19	Bill	19 3	Sewer SC2			354.50		617.12	
09/13/19	Bill	19 3	Water WC2			262.62		262.62	
08/14/19	Payment	19 2	Sewer 002 VT			390.66-	5.01-	0.00	
08/14/19	Payment	19 2	Water 001 VT			288.58-	3.70-	390.66	
06/19/19	Bill	19 2	Sewer SC2			390.66		679.24	
06/19/19	Bill	19 2	Water WC2			288.58		288.58	
04/16/19	Payment	19 1	Sewer 002 CS			453.94-	0.00	0.00	
04/16/19	Payment	19 1	Water 001 CS			349.01-	0.00	453.94	
04/16/19	Payment	18 4	Sewer 002 CS			0.18-	0.00	802.95	
04/16/19	Payment	18 4	Water 001 CS			0.13-	0.00	803.13	
04/11/19	NSF	19 1	Sewer S06 CK 1053	RTRN CK NSF		453.94	0.00	803.26	
04/11/19	NSF	19 1	Water W06 CK 1053	RTRN CK NSF		334.01	0.00	349.32	
04/11/19	Bill	19 1	Water 28 Adjusted	RETURN CHECK FEE		15.00		15.31	
04/11/19	NSF	18 4	Sewer S06 CK 1053	RTRN CK NSF		0.18	0.00	0.31	
04/11/19	NSF	18 4	Water W06 CK 1053	RTRN CK NSF		0.13	0.00	0.13	
04/02/19	Payment	19 1	Sewer 002 CK 1053			453.94-	0.00	0.00	
04/02/19	Payment	19 1	Water 001 CK 1053			334.01-	0.00	453.94	
04/02/19	Payment	18 4	Sewer 002 CK 1053			0.18-	0.00	787.95	
04/02/19	Payment	18 4	Water 001 CK 1053			0.13-	0.00	788.13	
03/21/19	Bill	19 1	Sewer SC2			453.94		788.26	
03/21/19	Bill	19 1	Water WC2			334.01		334.32	
02/21/19	Payment	18 4	Sewer 002 CK 1050			363.36-	5.92-	0.31	
02/21/19	Payment	18 4	Water 001 CK 1050			268.98-	4.38-	363.67	
12/19/18	Bill	18 4	Sewer SC2			363.54		632.65	
12/19/18	Bill	18 4	Water WC2			269.11		269.11	
11/16/18	Payment	18 3	Sewer 002 CK 1113	Rest Toms River LLC		399.70-	5.52-	0.00	
11/16/18	Payment	18 3	Water 001 CK 1113	Rest Toms River LLC		295.07-	4.07-	399.70	
09/19/18	Bill	18 3	Sewer SC2			399.70		694.77	
09/19/18	Bill	18 3	Water WC2			295.07		295.07	
08/22/18	Payment	18 2	Sewer 002 CK 1109			417.78-	7.21-	0.00	
08/22/18	Payment	18 2	Water 001 CK 1109			308.05-	5.32-	417.78	
06/18/18	Bill	18 2	Sewer SC2			417.78		725.83	
06/18/18	Bill	18 2	Water WC2			308.05		308.05	
06/06/18	Payment	18 1	Sewer 002 CK 1044	Rest Toms River LLC		73.37-	1.30-	0.00	
06/06/18	Payment	18 1	Water 001 CK 1044	Rest Toms River LLC		54.26-	0.96-	73.37	
05/01/18	Payment	18 1	Sewer 002 CK 16563492			281.57-	1.75-	127.63	
05/01/18	Payment	18 1	Water 001 CK 16563492			208.23-	1.29-	409.20	
05/01/18	Payment	17 4	Sewer 002 CK 16563492			3.97-	0.15-	617.43	

October 28, 2021
04:11 PM

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	
9398400-19	990	CEDAR BRIDGE AVE.		Continued					
05/01/18	Payment	17 4 Water	001 CK 16563492			2.93-	0.11-	621.40	
03/22/18	Bill	18 1 Sewer	SC2			354.94		624.33	
03/22/18	Bill	18 1 Water	WC2			262.49		269.39	
02/13/18	Payment	17 4 Sewer	002 CK 5101482			342.56-	4.10-	6.90	
02/13/18	Payment	17 4 Water	001 CK 5101482			253.52-	3.04-	349.46	
02/13/18	Payment	17 3 Sewer	002 CK 5101482			3.17-	0.14-	602.98	
02/13/18	Payment	17 3 Water	001 CK 5101482			2.36-	0.11-	606.15	
12/21/17	Bill	17 4 Sewer	SC2			346.53		608.51	
12/21/17	Bill	17 4 Water	WC2			256.45		261.98	
11/14/17	Payment	17 3 Sewer	002 CK			276.08-	3.17-	5.53	
11/14/17	Payment	17 3 Water	001 CK			205.77-	2.36-	281.61	
09/22/17	Bill	17 3 Sewer	SC2			279.25		487.38	
09/22/17	Bill	17 3 Water	WC2			208.13		208.13	
08/30/17	Payment	17 2 Sewer	002 CK 3709918232	ONLINE PAYMENT		304.48-	5.26-	0.00	
08/30/17	Payment	17 2 Water	001 CK 3709918232	ONLINE PAYMENT		226.25-	3.91-	304.48	
06/26/17	Bill	17 2 Sewer	SC2			304.48		530.73	
06/26/17	Bill	17 2 Water	WC2			226.25		226.25	
04/07/17	Payment	17 1 Water	001 CK 14110802			262.47-	0.00	0.00	
04/07/17	Payment	17 1 Sewer	002 CK 14110802			354.94-	0.00	262.47	
03/27/17	Bill	17 1 Sewer	SC2			354.94		617.41	
03/27/17	Bill	17 1 Water	WC2			262.49		262.47	
03/24/17	Appl Ovr	17 1 Water	001 CK 1104402	FR Sewer	01/10/17	0.02-	0.00	0.02-	
01/10/17	Payment	16 4 Water	001 CK 1104402			105.45-	0.00	0.02-	
01/10/17	Payment	16 4 Sewer	002 CK 1104402			136.28-	0.00	105.43	
01/10/17	Payment	16 3 Water	001 CK 1104402			0.65-	0.01-	241.71	
01/10/17	Payment	16 3 Sewer	002 CK 1104402			1.33-	0.02-	242.36	
01/10/17	Overpayment	Sewer	002 CK 1104402			0.02-	0.00	243.69	
12/29/16	Bill	16 4 Sewer	SC2			136.28		243.71	
12/29/16	Bill	16 4 Water	WC2			105.45		107.43	
12/05/16	Payment	16 3 Water	001 CK			39.23-	0.65-	1.98	
12/05/16	Payment	16 3 Sewer	002 CK			80.22-	1.33-	41.21	
10/03/16	Bill	16 3 Sewer	SC2			81.55		121.43	
10/03/16	Bill	16 3 Water	WC2			39.88		39.88	
07/15/16	Payment	16 2 Water	001 CK			419.53-	0.00	0.00	
07/15/16	Payment	16 2 Sewer	002 CK			573.60-	0.00	419.53	
06/28/16	Bill	16 2 Sewer	SC2			573.60		993.13	
06/28/16	Bill	16 2 Water	WC2			419.53		419.53	
04/22/16	Payment	16 1 Sewer	002 CK 00806			237.20-	0.00	0.00	
04/22/16	Payment	16 1 Water	001 CK 00806			177.93-	0.00	237.20	
03/31/16	Bill	16 1 Sewer	SC2			237.20		415.13	
03/31/16	Bill	16 1 Water	WC2			177.93		177.93	
01/12/16	Payment	15 4 Sewer	002 CK 00713			144.69-	0.00	0.00	
01/12/16	Payment	15 4 Water	001 CK 00713			111.49-	0.00	144.69	
12/23/15	Bill	15 4 Sewer	SC2			144.69		256.18	
12/23/15	Bill	15 4 Water	WC2			111.49		111.49	
10/14/15	Payment	15 3 Water	001 CK			135.65-	0.00	0.00	
10/14/15	Payment	15 3 Sewer	002 CK			178.33-	0.00	135.65	
10/14/15	Payment	15 2 Water	001 CK			0.79-	0.03-	313.98	
10/14/15	Payment	15 2 Sewer	002 CK			1.08-	0.04-	314.77	
09/28/15	Bill	15 3 Sewer	SC2			178.33		315.85	

October 28, 2021
04:11 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

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	
9398400-19	990 CEDAR BRIDGE AVE.		Continued						
09/28/15	Bill	15 3	Water	WC2		135.65		137.52	
08/03/15	Payment	15 2	Water	001 CK		400.62-	0.79-	1.87	
08/03/15	Payment	15 2	Sewer	002 CK		547.29-	1.08-	402.49	
07/06/15	Payment	15 1	Water	001 CK 2512		461.81-	15.26-	949.78	
07/06/15	Payment	15 1	Sewer	002 CK 2512		632.47-	20.90-	1,411.59	
06/30/15	Bill	15 2	Sewer	SC2		548.37		2,044.06	
06/30/15	Bill	15 2	Water	WC2		401.41		1,495.69	
03/31/15	Bill	15 1	Sewer	SC2		632.47		1,094.28	
03/31/15	Bill	15 1	Water	WC2		461.81		461.81	
03/31/15	Payment	14 4	Water	001 CK 1281		353.09-	9.58-	0.00	
03/31/15	Payment	14 4	Sewer	002 CK 1281		481.09-	13.05-	353.09	
03/31/15	Payment	14 3	Water	001 CK 1281		2.41-	0.16-	834.18	
03/31/15	Payment	14 3	Sewer	002 CK 1281		2.76-	0.18-	836.59	
01/05/15	Bill	14 4	Sewer	SC2		481.09		839.35	
01/05/15	Bill	14 4	Water	WC2		353.09		358.26	
11/18/14	Payment	14 3	Water	001 CK		197.54-	2.37-	5.17	
11/18/14	Payment	14 3	Sewer	002 CK		227.06-	2.72-	202.71	
11/18/14	Payment	14 2	Water	001 CK		2.78-	0.12-	429.77	
11/18/14	Payment	14 2	Sewer	002 CK		3.20-	0.14-	432.55	
09/25/14	Bill	14 3	Sewer	SC2		229.82		435.75	
09/25/14	Bill	14 3	Water	WC2		199.95		205.93	
08/19/14	Payment	14 2	Water	001 CK		232.45-	2.78-	5.98	
08/19/14	Payment	14 2	Sewer	002 CK		267.12-	3.20-	238.43	
06/26/14	Bill	14 2	Sewer	SC2		270.32		505.55	
06/26/14	Bill	14 2	Water	WC2		235.23		235.23	
05/01/14	Payment	14 1	Water	001 CK		152.91-	0.00	0.00	
05/01/14	Payment	14 1	Sewer	002 CK		175.82-	0.00	152.91	
04/02/14	Bill	14 1	Sewer	SC2		175.82		328.73	
04/02/14	Bill	14 1	Water	WC2		152.91		152.91	
03/10/14	Payment	13 4	Sewer	002 CK 3608121223	ONLINE PAYMENT	283.82-	6.16-	0.00	
03/10/14	Payment	13 4	Water	001 CK 3608121223	ONLINE PAYMENT	246.99-	5.36-	283.82	
12/26/13	Bill	13 4	Water	WC2		246.99		530.81	
12/26/13	Bill	13 4	Sewer	SC2		283.82		283.82	
10/04/13	Payment	13 3	Water	001 CK		199.91-	0.00	0.00	
10/04/13	Payment	13 3	Sewer	002 CK		229.82-	0.00	199.91	
09/23/13	Bill	13 3	Sewer	SC2		229.82		429.73	
09/23/13	Bill	13 3	Water	WC2		199.95		199.91	
09/20/13	Appl Ovr	13 3	Water	001 CK	FR Sewer 07/03/13	0.04-	0.00	0.04-	
07/03/13	Payment	13 2	Water	001 CK		82.35-	0.00	0.04-	
07/03/13	Payment	13 2	Sewer	002 CK		114.82-	0.00	82.31	
07/03/13	Payment	13 1	Water	001 CK		1.99-	0.03-	197.13	
07/03/13	Payment	13 1	Sewer	002 CK		2.28-	0.04-	199.12	
07/03/13	Overpayment		Sewer	002 CK		0.04-	0.00	201.40	
06/24/13	Bill	13 2	Sewer	SC2		114.82		201.44	
06/24/13	Bill	13 2	Water	WC2		82.35		86.62	
05/30/13	Payment	13 1	Water	001 CK		109.76-	1.98-	4.27	
05/30/13	Payment	13 1	Sewer	002 CK		126.29-	2.28-	114.03	
05/30/13	Payment	12 4	Water	001 CK		0.10-	0.01-	240.32	
05/30/13	Payment	12 4	Sewer	002 CK		0.21-	0.01-	240.42	
04/22/13	Bill	13 1	Sewer	SC2 Adjusted	CHARGE UNDERBILLED	24.25		240.63	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

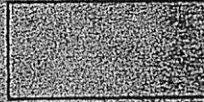
1651 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 19-
790 CEDARBRIDGE AVE.-315

CEDARBRIDGE ASSOCIATES
510 SOUTH BURNT MILL RD.
VOORHEES, NJ
ZIP-08043



ACCOUNT # 1398599

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 *pd*

DIST. _____ DIST. _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16		OK	SA
B. Curb Connection	1/87			H
C. House Connections				

[Signature]
Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

9398400-20

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1651 HIGHWAY 68 WEST BRICK, NEW JERSEY 08724 1-609-700-1000

WATER SERVICE PERMIT

BLK- 270- LOT- 15
990 CEDARBRIDGE AVE. -B15

CEDARBRIDGE ASSOCIATES
510 SOUTH BURNT MALL RD.
Voorhees, NJ
ZIP-08043

ACCOUNT # 1398599 METER # 1111 METER MFGD

SIZE OF SVC LINE 4" METER SIZE 1"

CONNECTION FEE \$ 15.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/16/87		OK	SMH
B. Curb Connection				
C. House Conn & Mtr	10/11/89		OK	SMH
D. Cross-Connection				

J. Jagers
Inspector

Homeowner/Applicant

CUST
CEDARBRIDGE
990
PHONE
ACCOUNT NUM

DATE READ
12/20/88
12/20/89
12/20/89
12/21/89

SOE
CD

NET
Kenny
COMMENT
after meter

READ SCH
POB
B
B
COMMENTS

CUSTOMER

9398400-20

October 28, 2021
04:11 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-20 to 9398400-20

Order By: Date

Year: First to Last

Account Type: First to Last

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Report Type: Detail

Date: First to 03/31/22

Include Zero Bal: Y

Print Block/Lot/Qual: N

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Name to Print: Bill To

Section: First to Last

Status: Active/Inactive

Location to Print: Property

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	
9398400-20	C02	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE %	PARAMOUNT	REALTY	1195 HIGHWAY 70	LAKESWOOD NJ	08701-5946				
Water: 11	Sewer: 11								
10/15/21	Payment	21 3 Water	001 CK 3816001524	ONLINE PAYMENT		61.43-	0.00	0.00	
10/15/21	Payment	21 3 Sewer	002 CK 3816001524	ONLINE PAYMENT		110.34-	0.00	61.43	
10/15/21	Payment	21 2 Water	001 CK 3816001524	ONLINE PAYMENT		67.92-	2.98-	171.77	
10/15/21	Payment	21 2 Sewer	002 CK 3816001524	ONLINE PAYMENT		114.87-	5.04-	239.69	
09/17/21	Bill	21 3 Sewer	SC2			110.34		354.56	
09/17/21	Bill	21 3 Water	WC2			61.43		244.22	
06/18/21	Bill	21 2 Sewer	SC2			114.87		182.79	
06/18/21	Bill	21 2 Water	WC2			67.92		67.92	
03/23/21	Payment	21 1 Water	001 CR 3802236171	ONLINE PAYMENT		67.92-	0.00	0.00	
03/23/21	Payment	21 1 Sewer	002 CR 3802236171	ONLINE PAYMENT		114.87-	0.00	67.92	
03/23/21	Payment	20 4 Water	001 CR 3802236171	ONLINE PAYMENT		67.92-	2.24-	182.79	
03/23/21	Payment	20 4 Sewer	002 CR 3802236171	ONLINE PAYMENT		114.87-	3.80-	250.71	
03/18/21	Bill	21 1 Sewer	SC2			114.87		365.58	
03/18/21	Bill	21 1 Water	WC2			67.92		250.71	
12/16/20	Bill	20 4 Sewer	SC2			114.87		182.79	
12/16/20	Bill	20 4 Water	WC2			67.92		67.92	
10/29/20	Payment	20 3 Water	001 CK 3791744356	ONLINE PAYMENT		54.01-	0.35-	0.00	
10/29/20	Payment	20 3 Sewer	002 CK 3791744356	ONLINE PAYMENT		101.28-	0.65-	54.01	
09/16/20	Bill	20 3 Sewer	SC2			101.28		155.29	
09/16/20	Bill	20 3 Water	WC2			54.01		54.01	
06/18/20	Payment	20 2 Water	001 CK 3783769992	ONLINE PAYMENT		31.75-	0.00	0.00	
06/18/20	Payment	20 2 Sewer	002 CK 3783769992	ONLINE PAYMENT		74.10-	0.00	31.75	
06/18/20	Payment	20 1 Water	001 CK 3783769992	ONLINE PAYMENT		74.41-	2.28-	105.85	
06/18/20	Payment	20 1 Sewer	002 CK 3783769992	ONLINE PAYMENT		119.40-	3.65-	180.26	
06/15/20	Bill	20 2 Sewer	SC2			74.10		299.66	
06/15/20	Bill	20 2 Water	WC2			31.75		225.56	
03/18/20	Bill	20 1 Sewer	SC2			119.40		193.81	
03/18/20	Bill	20 1 Water	WC2			74.41		74.41	
01/16/20	Payment	19 4 Water	001 CK 3773345877	ONLINE PAYMENT		67.92-	0.00	0.00	
01/16/20	Payment	19 4 Sewer	002 CK 3773345877	ONLINE PAYMENT		114.87-	0.00	67.92	
12/19/19	Bill	19 4 Sewer	SC2			114.87		182.79	
12/19/19	Bill	19 4 Water	WC2			67.92		67.92	
11/20/19	Payment	19 3 Water	001 CK 3769845692	ONLINE PAYMENT		57.72-	1.08-	0.00	
11/20/19	Payment	19 3 Sewer	002 CK 3769845692	ONLINE PAYMENT		105.81-	1.98-	57.72	
09/13/19	Bill	19 3 Sewer	SC2			105.81		163.53	
09/13/19	Bill	19 3 Water	WC2			57.72		57.72	
07/15/19	Payment	19 2 Water	001 CK 3761978793	ONLINE PAYMENT		57.72-	0.00	0.00	
07/15/19	Payment	19 2 Sewer	002 CK 3761978793	ONLINE PAYMENT		105.81-	0.00	57.72	

October 28, 2021
04:11 PM

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
9398400-20	990	CEDAR BRIDGE AVE.	Continued						
06/19/19	Bill	19 2	Sewer	SC2			105.81		163.53
06/19/19	Bill	19 2	Water	WC2			57.72		57.72
03/26/19	Payment	19 1	Water	001 CK	3753478201	ONLINE PAYMENT	100.37-	0.00	0.00
03/26/19	Payment	19 1	Sewer	002 CK	3753478201	ONLINE PAYMENT	137.52-	0.00	100.37
03/21/19	Bill	19 1	Sewer	SC2			137.52		237.89
03/21/19	Bill	19 1	Water	WC2			100.37		100.37
01/28/19	Payment	18 4	Water	001 CK	3748726450	ONLINE PAYMENT	74.41-	0.33-	0.00
01/28/19	Payment	18 4	Sewer	002 CK	3748726450	ONLINE PAYMENT	119.40-	0.53-	74.41
12/19/18	Bill	18 4	Sewer	SC2			119.40		193.81
12/19/18	Bill	18 4	Water	WC2			74.41		74.41
10/10/18	Payment	18 3	Water	001 CR	3741463439	ONLINE PAYMENT	61.43-	0.00	0.00
10/10/18	Payment	18 3	Sewer	002 CR	3741463439	ONLINE PAYMENT	110.34-	0.00	61.43
09/19/18	Bill	18 3	Sewer	SC2			110.34		171.77
09/19/18	Bill	18 3	Water	WC2			61.43		61.43
07/11/18	Payment	18 2	Water	001 CR	3734919725	ONLINE PAYMENT	67.92-	0.00	0.00
07/11/18	Payment	18 2	Sewer	002 CR	3734919725	ONLINE PAYMENT	114.87-	0.00	67.92
06/18/18	Bill	18 2	Sewer	SC2			114.87		182.79
06/18/18	Bill	18 2	Water	WC2			67.92		67.92
04/03/18	Payment	18 1	Water	001 CR	3726151077	ONLINE PAYMENT	63.17-	0.00	0.00
04/03/18	Payment	18 1	Sewer	002 CR	3726151077	ONLINE PAYMENT	106.81-	0.00	63.17
03/22/18	Bill	18 1	Sewer	SC2			106.81		169.98
03/22/18	Bill	18 1	Water	WC2			63.17		63.17
12/28/17	Payment	17 4	Water	001 CK	3717925537	ONLINE PAYMENT	69.21-	0.00	0.00
12/28/17	Payment	17 4	Sewer	002 CK	3717925537	ONLINE PAYMENT	111.02-	0.00	69.21
12/21/17	Bill	17 4	Sewer	SC2			111.02		180.23
12/21/17	Bill	17 4	Water	WC2			69.21		69.21
10/26/17	Payment	17 3	Water	001 CK	3713968850	ONLINE PAYMENT	57.13-	0.11-	0.00
10/26/17	Payment	17 3	Sewer	002 CK	3713968850	ONLINE PAYMENT	102.60-	0.20-	57.13
10/26/17	Payment	17 2	Water	001 CK	3713968850	ONLINE PAYMENT	1.34-	0.03-	159.73
10/26/17	Payment	17 2	Sewer	002 CK	3713968850	ONLINE PAYMENT	2.51-	0.05-	161.07
09/22/17	Bill	17 3	Sewer	SC2			102.60		163.58
09/22/17	Bill	17 3	Water	WC2			57.13		60.98
09/18/17	Payment	17 2	Water	001 CK			48.89-	1.34-	3.85
09/18/17	Payment	17 2	Sewer	002 CK			91.67-	2.51-	52.74
06/26/17	Bill	17 2	Sewer	SC2			94.18		144.41
06/26/17	Bill	17 2	Water	WC2			50.23		50.23
04/12/17	Payment	17 1	Sewer	002 CK	01065		60.50-	0.00	0.00
04/12/17	Payment	17 1	Water	001 CK	01065		22.63-	0.00	60.50
03/27/17	Bill	17 1	Sewer	SC2			60.50		83.13
03/27/17	Bill	17 1	Water	WC2			22.63		22.63
01/18/17	Payment	16 4	Sewer	002 CK	01007		64.71-	0.00	0.00
01/18/17	Payment	16 4	Water	001 CK	01007		26.08-	0.00	64.71
12/29/16	Bill	16 4	Sewer	SC2			64.71		90.79
12/29/16	Bill	16 4	Water	WC2			26.08		26.08
10/24/16	Payment	16 3	Sewer	002 CK	00941		64.71-	0.00	0.00
10/24/16	Payment	16 3	Water	001 CK	00941		26.08-	0.00	64.71
10/03/16	Bill	16 3	Sewer	SC2			64.71		90.79
10/03/16	Bill	16 3	Water	WC2			26.08		26.08
07/18/16	Payment	16 2	Sewer	002 CK	00876		77.34-	0.00	0.00
07/18/16	Payment	16 2	Water	001 CK	00876		36.43-	0.00	77.34

October 28, 2021
04:11 PM

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	
9398400-20	990	CEDAR BRIDGE AVE.		Continued					
06/28/16	Bill	16 2 Sewer	SC2			77.34		113.77	
06/28/16	Bill	16 2 Water	WC2			36.43		36.43	
04/22/16	Payment	16 1 Sewer	002 CK 00807			68.92-	0.00	0.00	
04/22/16	Payment	16 1 Water	001 CK 00807			29.53-	0.00	68.92	
03/31/16	Bill	16 1 Sewer	SC2			68.92		98.45	
03/31/16	Bill	16 1 Water	WC2			29.53		29.53	
01/12/16	Payment	15 4 Sewer	002 CK 00714			60.50-	0.00	0.00	
01/12/16	Payment	15 4 Water	001 CK 00714			22.62-	0.00	60.50	
12/23/15	Bill	15 4 Sewer	SC2			60.50		83.12	
12/23/15	Bill	15 4 Water	WC2			22.63		22.62	
12/22/15	Appl Ovr	15 4 Water	001 CK	FR Sewer	10/14/15	0.01-	0.00	0.01-	
10/14/15	Payment	15 3 Water	001 CK			22.63-	0.00	0.01-	
10/14/15	Payment	15 3 Sewer	002 CK			60.50-	0.00	22.62	
10/14/15	Payment	15 2 Water	001 CK			0.05-	0.00	83.12	
10/14/15	Payment	15 2 Sewer	002 CK			0.13-	0.00	83.17	
10/14/15	Overpayment	Sewer	002 CK			0.01-	0.00	83.30	
09/28/15	Bill	15 3 Sewer	SC2			60.50		83.31	
09/28/15	Bill	15 3 Water	WC2			22.63		22.81	
08/03/15	Payment	15 2 Water	001 CK			26.03-	0.05-	0.18	
08/03/15	Payment	15 2 Sewer	002 CK			64.58-	0.13-	26.21	
07/06/15	Payment	15 1 Water	001 CK 2512			29.53-	0.98-	90.79	
07/06/15	Payment	15 1 Sewer	002 CK 2512			68.92-	2.28-	120.32	
07/06/15	Payment	14 4 Sewer	002 CK 2512			0.01-	0.00	189.24	
06/30/15	Bill	15 2 Sewer	SC2			64.71		189.25	
06/30/15	Bill	15 2 Water	WC2			26.08		124.54	
03/31/15	Bill	15 1 Sewer	SC2			68.92		98.46	
03/31/15	Bill	15 1 Water	WC2			29.53		29.54	
03/31/15	Payment	14 4 Water	001 CK 1282			26.08-	0.71-	0.01	
03/31/15	Payment	14 4 Sewer	002 CK 1282			64.70-	1.76-	26.09	
03/31/15	Payment	14 3 Water	001 CK 1282			0.36-	0.02-	90.79	
03/31/15	Payment	14 3 Sewer	002 CK 1282			1.13-	0.07-	91.15	
01/05/15	Bill	14 4 Sewer	SC2			64.71		92.28	
01/05/15	Bill	14 4 Water	WC2			26.08		27.57	
11/18/14	Payment	14 3 Water	001 CK			29.51-	0.35-	1.49	
11/18/14	Payment	14 3 Sewer	002 CK			92.69-	1.11-	31.00	
11/18/14	Payment	14 2 Water	001 CK			0.35-	0.02-	123.69	
11/18/14	Payment	14 2 Sewer	002 CK			1.11-	0.05-	124.04	
09/25/14	Bill	14 3 Sewer	SC2			93.82		125.15	
09/25/14	Bill	14 3 Water	WC2			29.87		31.33	
08/19/14	Payment	14 2 Water	001 CK			29.52-	0.35-	1.46	
08/19/14	Payment	14 2 Sewer	002 CK			92.71-	1.11-	30.98	
06/26/14	Bill	14 2 Sewer	SC2			93.82		123.69	
06/26/14	Bill	14 2 Water	WC2			29.87		29.87	
05/01/14	Payment	14 1 Water	001 CK			26.25-	0.00	0.00	
05/01/14	Payment	14 1 Sewer	002 CK			92.07-	0.00	26.25	
04/02/14	Bill	14 1 Sewer	SC2			92.07		118.32	
04/02/14	Bill	14 1 Water	WC2			26.25		26.25	
03/10/14	Payment	13 4 Sewer	002 CK 3608121332	ONLINE PAYMENT		93.82-	2.04-	0.00	
03/10/14	Payment	13 4 Water	001 CK 3608121332	ONLINE PAYMENT		29.87-	0.65-	93.82	
12/26/13	Bill	13 4 Water	WC2			29.87		123.69	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1051 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 468-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 470- LOT- 19-
990 CEDARBRIDGE AVE. - B17

CEDARBRIDGE ASSOCIATES
510 SOUTH BURNT MILL RD.
VOORHEES, NJ
ZIP-08043



ACCOUNT # 1398604

SIZE OF SVC LINE 4" 11

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 70

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/1		OK	SAH
B. Curb Connection	11/6			
C. House Connections	11/8			

[Signature]
Inspector

Homeowner/Applicant

Plumber

Date

List No

93 98400-21

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

100 HIGHWAY 208, BRICK, NEW JERSEY 08701

WATER SERVICE PERMIT

BRICK - 20- LOT 14
200 LEANBRIDGE AVE - BRICK

LEANBRIDGE ASSOCIATES
100 SOUTH BURNHILL RD.
VEORHUS, NJ
ZIP 08043

ACCOUNT # 100001 METER # METER REG #

SIZE OF SVC LINE 74" (1") METER SIZE 74"

CONNECTION FEE \$1000.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspected
A. Service Line	11/16/87		OK	10/18/87
B. Gurb Connection				
C. House Conn & Mtr	10/18/87	10/18/87	OK	10/18/87
D. Cross-Connection				

10-18-87
Inspector

Homeowner/Applicant

9398400.21

October 28, 2021
04:11 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-21 to 9398400-21
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	
9398400-21	C01	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE			1195 ROUTE 70 SUITE 2000	LAKEWOOD NJ		08701-6100			
Water: 11	Sewer: 11								
10/06/21	Payment	21 3	001 CK 2210			28.04-	0.00	0.00	
10/06/21	Payment	21 3	002 CK 2210			69.57-	0.00	28.04	
09/17/21	Bill	21 3	SC1			69.57		97.61	
09/17/21	Bill	21 3	WC1			28.04		28.04	
07/01/21	Payment	21 2	001 CK 2132			23.75-	0.00	0.00	
07/01/21	Payment	21 2	002 CK 2132			65.04-	0.00	23.75	
06/18/21	App'l Ovr	21 2	001 CK 2076	FR Sewer	03/30/21	0.29-	0.00	88.79	
06/18/21	App'l Ovr	21 2	001 CK 2076	FR Water	03/30/21	0.29-	0.00	88.79	
06/18/21	Bill	21 2	SC1			65.04		88.79	
06/18/21	Bill	21 2	WC1			24.33		23.75	
03/30/21	Payment	21 1	001 CK 2076			28.04-	0.00	0.58-	
03/30/21	Payment	21 1	002 CK 2076			69.57-	0.00	27.46	
03/30/21	Payment	20 4	001 CK 2076			24.33-	0.89-	97.03	
03/30/21	Payment	20 4	002 CK 2076			65.04-	2.37-	121.36	
03/30/21	Payment	20 3	001 CK 2076			0.30-	0.02-	186.40	
03/30/21	Payment	20 3	002 CK 2076			0.81-	0.07-	186.70	
03/30/21	Overpayment	Sewer	002 CK 2076			0.29-	0.00	187.51	
03/30/21	Overpayment	Water	001 CK 2076			0.29-	0.00	187.80	
03/18/21	Bill	21 1	SC1			69.57		188.09	
03/18/21	Bill	21 1	WC1			28.04		118.52	
12/16/20	Bill	20 4	SC1			65.04		90.48	
12/16/20	Bill	20 4	WC1			24.33		25.44	
10/16/20	Payment	20 3	001 CK 3865			24.03-	0.00	1.11	
10/16/20	Payment	20 3	002 CK 3865			64.23-	0.00	25.14	
10/16/20	Payment	20 2	001 CK 3865			31.75-	1.46-	89.37	
10/16/20	Payment	20 2	002 CK 3865			74.10-	3.40-	121.12	
10/16/20	Payment	20 1	001 CK 3865			145.80-	13.09-	195.22	
10/16/20	Payment	20 1	002 CK 3865			191.78-	17.21-	341.02	
10/16/20	Payment	19 4	001 CK 3865			3.57-	0.41-	532.80	
10/16/20	Payment	19 4	002 CK 3865			4.78-	0.55-	536.37	
09/16/20	Bill	20 3	SC1			65.04		541.15	
09/16/20	Bill	20 3	WC1			24.33		476.11	
06/15/20	Bill	20 2	SC1			74.10		451.78	
06/15/20	Bill	20 2	WC1			31.75		377.68	
03/18/20	Bill	20 1	SC1			191.78		345.93	
03/18/20	Bill	20 1	WC1			145.80		154.15	
02/25/20	Payment	19 4	001 CK 5052			200.64-	3.52-	8.35	
02/25/20	Payment	19 4	002 CK 5052			268.36-	4.71-	208.99	

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	
9398400-21	990	CEDAR BRIDGE AVE.		Continued					
02/25/20	Payment	19 3 Water	001 CK 5052			0.24-	0.06-	477.35	
02/25/20	Payment	19 3 Sewer	002 CK 5052			0.31-	0.08-	477.59	
01/21/20	Payment	19 4 Sewer	002 CK 1800			0.00	0.33-	477.90	
01/21/20	Payment	19 4 Water	001 CK 1800			0.00	0.24-	477.90	
01/21/20	Payment	19 3 Sewer	002 CK 1800			0.00	0.01-	477.90	
01/21/20	Payment	19 3 Water	001 CK 1800			0.00	0.01-	477.90	
12/19/19	Bill	19 4 Sewer	SC1			273.14		477.90	
12/19/19	Bill	19 4 Water	WC1			204.21		204.76	
10/16/19	Payment	19 3 Water	001 CK 4991			158.54-	0.23-	0.55	
10/16/19	Payment	19 3 Sewer	002 CK 4991			209.55-	0.31-	159.09	
10/16/19	Payment	19 2 Water	001 CK 4991			0.90-	0.03-	368.64	
10/16/19	Payment	19 2 Sewer	002 CK 4991			1.20-	0.05-	369.54	
09/13/19	Bill	19 3 Sewer	SC1			209.86		370.74	
09/13/19	Bill	19 3 Water	WC1			158.78		160.88	
07/30/19	Payment	19 2 Water	001 CK 4943			164.37-	0.90-	2.10	
07/30/19	Payment	19 2 Sewer	002 CK 4943			217.70-	1.19-	166.47	
07/30/19	Payment	19 1 Water	001 CK 4943			0.38-	0.02-	384.17	
07/30/19	Payment	19 1 Sewer	002 CK 4943			0.50-	0.02-	384.55	
06/19/19	Bill	19 2 Sewer	SC1			218.90		385.05	
06/19/19	Bill	19 2 Water	WC1			165.27		166.15	
04/25/19	Payment	19 1 Water	001 CK 4878			151.91-	0.38-	0.88	
04/25/19	Payment	19 1 Sewer	002 CK 4878			200.32-	0.50-	152.79	
04/25/19	Payment	18 4 Water	001 CK 4878			0.54-	0.02-	353.11	
04/25/19	Payment	18 4 Sewer	002 CK 4878			0.72-	0.03-	353.65	
03/21/19	Bill	19 1 Sewer	SC1			200.82		354.37	
03/21/19	Bill	19 1 Water	WC1			152.29		153.55	
01/25/19	Payment	18 4 Water	001 CK 004814			177.71-	0.53-	1.26	
01/25/19	Payment	18 4 Sewer	002 CK 004814			236.26-	0.70-	178.97	
01/25/19	Payment	18 3 Water	001 CK 004814			2.35-	0.08-	415.23	
01/25/19	Payment	18 3 Sewer	002 CK 004814			3.10-	0.10-	417.58	
12/19/18	Bill	18 4 Sewer	SC1			236.98		420.68	
12/19/18	Bill	18 4 Water	WC1			178.25		183.70	
11/19/18	Payment	18 3 Water	001 CK 004771			149.94-	2.33-	5.45	
11/19/18	Payment	18 3 Sewer	002 CK 004771			197.72-	3.07-	155.39	
11/19/18	Payment	18 2 Water	001 CK 004771			1.39-	0.07-	353.11	
11/19/18	Payment	18 2 Sewer	002 CK 004771			1.83-	0.09-	354.50	
09/19/18	Bill	18 3 Sewer	SC1			200.82		356.33	
09/19/18	Bill	18 3 Water	WC1			152.29		155.51	
08/07/18	Payment	18 2 Water	001 CK 4725			137.92-	1.37-	3.22	
08/07/18	Payment	18 2 Sewer	002 CK 4725			180.91-	1.80-	141.14	
08/07/18	Payment	18 1 Water	001 CK 4725			1.64-	0.06-	322.05	
08/07/18	Payment	18 1 Sewer	002 CK 4725			2.12-	0.08-	323.69	
06/18/18	Bill	18 2 Sewer	SC1			182.74		325.81	
06/18/18	Bill	18 2 Water	WC1			139.31		143.07	
05/22/18	Payment	18 1 Water	001 CK 4690			103.81-	1.61-	3.76	
05/22/18	Payment	18 1 Sewer	002 CK 4690			134.16-	2.08-	107.57	
05/22/18	Payment	17 4 Water	001 CK 4690			1.70-	0.08-	241.73	
05/22/18	Payment	17 4 Sewer	002 CK 4690			2.24-	0.11-	243.43	
03/22/18	Bill	18 1 Sewer	SC1	1		136.28		245.67	
03/22/18	Bill	18 1 Water	WC1	1		105.45		109.39	

October 28, 2021
04:11 PM

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	
9398400-21	990	CEDAR BRIDGE AVE.		Continued					
02/15/18	Payment	17 4	Water	001 CK 4653		127.91-	1.66-	3.94	
02/15/18	Payment	17 4	Sewer	002 CK 4653		167.68-	2.18-	131.85	
02/15/18	Payment	17 3	Water	001 CK 4653		2.90-	0.10-	299.53	
02/15/18	Payment	17 3	Sewer	002 CK 4653		3.80-	0.13-	302.43	
12/21/17	Bill	17 4	Sewer	SC1	1	169.92		306.23	
12/21/17	Bill	17 4	Water	WC1	1	129.61		136.31	
12/07/17	Payment	17 3	Water	001 CK 4617		120.67-	2.80-	6.70	
12/07/17	Payment	17 3	Sewer	002 CK 4617		157.71-	3.66-	127.37	
12/07/17	Payment	17 2	Water	001 CK 4617		3.96-	0.18-	285.08	
12/07/17	Payment	17 2	Sewer	002 CK 4617		5.29-	0.24-	289.04	
09/22/17	Bill	17 3	Sewer	SC1	1	161.51		294.33	
09/22/17	Bill	17 3	Water	WC1	1	123.57		132.82	
09/07/17	Payment	17 2	Sewer	002 CK 004585		240.32-	5.21-	9.25	
09/07/17	Payment	17 2	Water	001 CK 004585		180.01-	3.90-	249.57	
09/07/17	Payment	17 1	Sewer	002 CK 004585		3.35-	0.18-	429.58	
09/07/17	Payment	17 1	Water	001 CK 004585		2.52-	0.13-	432.93	
06/26/17	Bill	17 2	Sewer	SC1	1	245.61		435.45	
06/26/17	Bill	17 2	Water	WC1	1	183.97		189.84	
05/24/17	Payment	17 1	Sewer	002 CK 004534		233.85-	3.28-	5.87	
05/24/17	Payment	17 1	Water	001 CK 004534		175.41-	2.46-	239.72	
05/24/17	Payment	16 4	Sewer	002 CK 004534		4.33-	0.17-	415.13	
05/24/17	Payment	16 4	Water	001 CK 004534		3.25-	0.13-	419.46	
03/27/17	Bill	17 1	Sewer	SC1	1	237.20		422.71	
03/27/17	Bill	17 1	Water	WC1	1	177.93		185.51	
03/06/17	Payment	16 4	Sewer	002 CK 004492		232.87-	4.33-	7.58	
03/06/17	Payment	16 4	Water	001 CK 004492		174.68-	3.25-	240.45	
12/29/16	Bill	16 4	Sewer	SC1	1	237.20		415.13	
12/29/16	Bill	16 4	Water	WC1	1	177.93		177.93	
11/02/16	Payment	16 3	Sewer	002 CK 004432		254.02-	0.00	0.00	
11/02/16	Payment	16 3	Water	001 CK 004432		190.01-	0.00	254.02	
11/02/16	Payment	16 2	Sewer	002 CK 004432		0.69-	0.03-	444.03	
11/02/16	Payment	16 2	Water	001 CK 004432		0.51-	0.02-	444.72	
10/03/16	Bill	16 3	Sewer	SC1	1	254.02		445.23	
10/03/16	Bill	16 3	Water	WC1	1	190.01		191.21	
08/02/16	Payment	16 2	Sewer	002 CK 004389		270.15-	0.67-	1.20	
08/02/16	Payment	16 2	Water	001 CK 004389		201.58-	0.50-	271.35	
08/02/16	Payment	16 1	Sewer	002 CK 004389		4.11-	0.12-	472.93	
08/02/16	Payment	16 1	Water	001 CK 004389		3.07-	0.09-	477.04	
06/28/16	Bill	16 2	Sewer	SC1	1	270.84		480.11	
06/28/16	Bill	16 2	Water	WC1	1	202.09		209.27	
06/02/16	Payment	16 1	Sewer	002 CK 004340		241.50-	4.00-	7.18	
06/02/16	Payment	16 1	Water	001 CK 004340		180.90-	2.99-	248.68	
06/02/16	Payment	15 4	Sewer	002 CK 004340		5.57-	0.26-	429.58	
06/02/16	Payment	15 4	Water	001 CK 004340		4.14-	0.19-	435.15	
03/31/16	Bill	16 1	Sewer	SC1	1	245.61		439.29	
03/31/16	Bill	16 1	Water	WC1	1	183.97		193.68	
03/01/16	Payment	15 4	Sewer	002 CK 004296		282.09-	5.53-	9.71	
03/01/16	Payment	15 4	Water	001 CK 004296		210.03-	4.12-	291.80	
03/01/16	Payment	15 3	Sewer	002 CK 004296		1.48-	0.09-	501.83	
03/01/16	Payment	15 3	Water	001 CK 004296		1.10-	0.06-	503.31	

October 28, 2021
04:11 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

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	
9398400-21	990	CEDAR BRIDGE AVE.		Continued					
12/23/15	Bill	15 4 Sewer	SC1	1		287.66		504.41	
12/23/15	Bill	15 4 Water	WC1	1		214.17		216.75	
11/05/15	Payment	15 3 Water	001 CK			267.43-	1.06-	2.58	
11/05/15	Payment	15 3 Sewer	002 CK			361.87-	1.43-	270.01	
11/05/15	Payment	15 2 Water	001 CK			5.09-	0.15-	631.88	
11/05/15	Payment	15 2 Sewer	002 CK			6.87-	0.20-	636.97	
09/28/15	Bill	15 3 Sewer	SC1	1		363.35		643.84	
09/28/15	Bill	15 3 Water	WC1	1		268.53		280.49	
09/08/15	Payment	15 2 Water	001 CK			251.36-	5.06-	11.96	
09/08/15	Payment	15 2 Sewer	002 CK			339.66-	6.84-	263.32	
09/08/15	Payment	15 1 Water	001 CK			1.11-	0.07-	602.98	
09/08/15	Payment	15 1 Sewer	002 CK			1.49-	0.09-	604.09	
06/30/15	Bill	15 2 Sewer	SC1	1		346.53		605.58	
06/30/15	Bill	15 2 Water	WC1	1		256.45		259.05	
05/11/15	Payment	15 1 Water	001 CK			200.98-	1.10-	2.60	
05/11/15	Payment	15 1 Sewer	002 CK			269.35-	1.47-	203.58	
05/11/15	Payment	14 4 Water	001 CK			2.15-	0.08-	472.93	
05/11/15	Payment	14 4 Sewer	002 CK			2.91-	0.11-	475.08	
03/31/15	Bill	15 1 Sewer	SC1	1		270.84		477.99	
03/31/15	Bill	15 1 Water	WC1	1		202.09		207.15	
02/20/15	Payment	14 4 Water	001 CK 4046			266.38-	2.12-	5.06	
02/20/15	Payment	14 4 Sewer	002 CK 4046			360.44-	2.87-	271.44	
02/20/15	Payment	14 3 Water	001 CK 4046			2.81-	0.13-	631.88	
02/20/15	Payment	14 3 Sewer	002 CK 4046			3.23-	0.15-	634.69	
01/05/15	Bill	14 4 Sewer	SC1			363.35		637.92	
01/05/15	Bill	14 4 Water	WC1			268.53		274.57	
11/20/14	Payment	14 3 Water	001 CK			214.78-	2.79-	6.04	
11/20/14	Payment	14 3 Sewer	002 CK			246.84-	3.21-	220.82	
11/20/14	Payment	14 2 Water	001 CK			1.37-	0.07-	467.66	
11/20/14	Payment	14 2 Sewer	002 CK			1.58-	0.08-	469.03	
09/25/14	Bill	14 3 Sewer	SC1			250.07		470.61	
09/25/14	Bill	14 3 Water	WC1			217.59		220.54	
08/06/14	Payment	14 2 Water	001 CK			251.50-	1.37-	2.95	
08/06/14	Payment	14 2 Sewer	002 CK			288.99-	1.58-	254.45	
08/06/14	Payment	14 1 Water	001 CK			0.47-	0.02-	543.44	
08/06/14	Payment	14 1 Sewer	002 CK			0.54-	0.02-	543.91	
06/26/14	Bill	14 2 Sewer	SC1			290.57		544.45	
06/26/14	Bill	14 2 Water	WC1			252.87		253.88	
05/06/14	Payment	14 1 Water	001 CK			234.76-	0.46-	1.01	
05/06/14	Payment	14 1 Sewer	002 CK			269.78-	0.53-	235.77	
05/06/14	Payment	13 4 Water	001 CK			1.28-	0.06-	505.55	
05/06/14	Payment	13 4 Sewer	002 CK			1.48-	0.07-	506.83	
04/02/14	Bill	14 1 Sewer	SC1			270.32		508.31	
04/02/14	Bill	14 1 Water	WC1			235.23		237.99	
02/05/14	Payment	13 4 Water	001 CK			233.95-	1.28-	2.76	
02/05/14	Payment	13 4 Sewer	002 CK			268.84-	1.47-	236.71	
02/05/14	Payment	13 3 Water	001 CK			0.80-	0.04-	505.55	
02/05/14	Payment	13 3 Sewer	002 CK			0.91-	0.04-	506.35	
12/26/13	Bill	13 4 Water	WC1			235.23		507.26	
12/26/13	Bill	13 4 Sewer	SC1			270.32		272.03	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

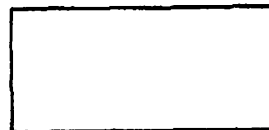
SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 19--
990 CEDARBRIDGE AVE.--B18

9398400-22

CEDARBRIDGE ASSOCIATES
510 SOUTH CEDARBRIDGE RD.
VOORHEES, NJ
ZIP-08043



Inactive

ACCOUNT # I398612

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: Y DIST:
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16/87		OK	JAH
B. Curb Connection				
C. House Connections				

J. Myers
Inspector

Homeowner/Applicant _____

Date _____

Plumber _____

Lisc. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 19--
990 CEDARBRIDGE AVE.-B19

CEDARBRIDGE ASSOCIATES
510 SOUTH BURNT MILL RD.
VOORHEES, NJ
ZIP-08043

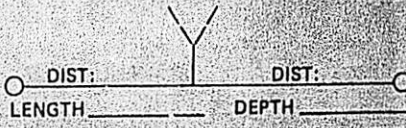


ACCOUNT # 1398620

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00



STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/1		OK	SAH
B. Curb Connection	11/6/87			H
C. House Connections				

[Signature]
Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

93 98 400-23

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1651 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 455-7000

WATER SERVICE PERMIT

BLOCK - 570 LOT - 19-
950 CEDARBRIDGE AVE. - B19

CEDARBRIDGE ASSOCIATES
510 SOUTH BURNT MILL RD.
MOOREHEAD, NJ
ZIP - 08643

ACCOUNT # 1398620 METER # METER MFG #
SIZE OF SVC. LINE 2 1/2" METER SIZE 3/4"
CONNECTION FEE \$ 15.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Insp.
A. Service Line	11/6/87		OK	JAH
B. Curb Connection	8-27-87	9-5-87	OK	JAH
C. House Conn & Mtr	50	415		
D. Cross Connections				

David Green
Inspector

Homeowner/Applicant

9398400-23

October 28, 2021
04:13 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-23 to 9398400-23

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

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

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

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	
9398400-23	C01	45	990 CEDAR BRIDGE AVE.						
FOURTH VENTURE % PARAMOUNT			1195 HIGHWAY 70	LAKEWOOD NJ	08701-5946				
Water: 11	Sewer: 11								
10/20/21	Payment	21 3	002 CK 57424951	GWD of New Jersey		69.18-	0.10-	0.55	
10/20/21	Payment	21 3	001 CK 57424951	GWD of New Jersey		27.88-	0.04-	69.73	
10/20/21	Payment	21 2	002 CK 57424951	GWD of New Jersey		74.10-	3.43-	97.61	
10/20/21	Payment	21 2	001 CK 57424951	GWD of New Jersey		29.67-	1.38-	171.71	
09/17/21	Bill	21 3	SC1			69.57		201.38	
09/17/21	Bill	21 3	WC1			28.04		131.81	
06/18/21	Appl Ovr	21 2	001 CK 51942989	FR Sewer 04/01/21		2.08-	0.00	103.77	
06/18/21	Bill	21 2	SC1			74.10		103.77	
06/18/21	Bill	21 2	WC1			31.75		29.67	
04/01/21	Payment	21 1	002 CK 51942989	GWD of New Jersey		74.10-	0.00	2.08-	
04/01/21	Payment	21 1	001 CK 51942989	GWD of New Jersey		31.75-	0.00	72.02	
04/01/21	Payment	20 4	002 CK 51942989	GWD of New Jersey		69.57-	2.61-	103.77	
04/01/21	Payment	20 4	001 CK 51942989	GWD of New Jersey		28.04-	1.05-	173.34	
04/01/21	Payment	20 3	002 CK 51942989	GWD of New Jersey		65.04-	5.36-	201.38	
04/01/21	Payment	20 3	001 CK 51942989	GWD of New Jersey		24.33-	2.00-	266.42	
04/01/21	Payment	20 2	002 CK 51942989	GWD of New Jersey		74.10-	9.50-	290.75	
04/01/21	Payment	20 2	001 CK 51942989	GWD of New Jersey		31.75-	4.07-	364.85	
04/01/21	Payment	20 1	002 CK 51942989	GWD of New Jersey		65.04-	11.19-	396.60	
04/01/21	Payment	20 1	001 CK 51942989	GWD of New Jersey		24.33-	4.19-	461.64	
04/01/21	Payment	19 4	002 CK 51942989	GWD of New Jersey		2.16-	0.47-	485.97	
04/01/21	Payment	19 4	001 CK 51942989	GWD of New Jersey		1.05-	0.23-	488.13	
04/01/21	Overpayment	Sewer	002 CK 51942989	GWD of New Jersey		2.08-	0.00	489.18	
03/18/21	Bill	21 1	SC1			74.10		491.26	
03/18/21	Bill	21 1	WC1			31.75		417.16	
12/16/20	Bill	20 4	SC1			69.57		385.41	
12/16/20	Bill	20 4	WC1			28.04		315.84	
09/16/20	Bill	20 3	SC1			65.04		287.80	
09/16/20	Bill	20 3	WC1			24.33		222.76	
09/15/20	Bill	20 2	SC1 Adjusted	CREDIT OVERESTIMATED		13.59-		198.43	
09/15/20	Bill	20 2	WC1 Adjusted	CREDIT OVERESTIMATED		11.13-		212.02	
06/15/20	Bill	20 2	SC1			87.69		223.15	
06/15/20	Bill	20 2	WC1			42.88		135.46	
03/18/20	Bill	20 1	SC1			65.04		92.58	
03/18/20	Bill	20 1	WC1			24.33		27.54	
01/07/20	Payment	19 4	001 CK 1780			41.83-	0.00	3.21	
01/07/20	Payment	19 4	002 CK 1780			85.53-	0.00	45.04	
01/07/20	Payment	19 3	001 CK 1780			1.12-	0.03-	130.57	
01/07/20	Payment	19 3	002 CK 1780			2.01-	0.05-	131.69	

October 28, 2021
04:13 PM

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	
9398400-23	990	CEDAR BRIDGE AVE.		Continued					
12/19/19	Bill	19 4 Sewer	SC1			87.69		133.70	
12/19/19	Bill	19 4 Water	WC1			42.88		46.01	
11/19/19	Payment	19 3 Sewer	002 CK 1746			108.33-	2.01-	3.13	
11/19/19	Payment	19 3 Water	001 CK 1746			60.31-	1.12-	111.46	
09/13/19	Bill	19 3 Sewer	SC1			110.34		171.77	
09/13/19	Bill	19 3 Water	WC1			61.43		61.43	
08/21/19	Payment	19 2 Sewer	002 CK 6989			87.69-	1.43-	0.00	
08/21/19	Payment	19 2 Water	001 CK 6989			42.88-	0.70-	87.69	
06/19/19	Bill	19 2 Sewer	SC1			87.69		130.57	
06/19/19	Bill	19 2 Water	WC1			42.88		42.88	
06/05/19	Payment	19 1 Sewer	002 CK 6891			78.63-	1.78-	0.00	
06/05/19	Payment	19 1 Water	001 CK 6891			35.46-	0.80-	78.63	
03/21/19	Bill	19 1 Sewer	SC1			78.63		114.09	
03/21/19	Bill	19 1 Water	WC1			35.46		35.46	
02/22/19	Payment	18 4 Sewer	002 CS			69.57-	1.17-	0.00	
02/22/19	Payment	18 4 Water	001 CS			27.77-	0.47-	69.57	
12/19/18	Appl Ovr	18 4 Water	001 CS	FR Sewer	11/19/18	0.27-	0.00	97.34	
12/19/18	Bill	18 4 Sewer	SC1			69.57		97.34	
12/19/18	Bill	18 4 Water	WC1			28.04		27.77	
11/19/18	Payment	18 3 Sewer	002 CS			65.04-	0.99-	0.27-	
11/19/18	Payment	18 3 Water	001 CS			24.33-	0.37-	64.77	
11/19/18	Overpayment	Sewer	002 CS			0.27-	0.00	89.10	
09/19/18	Bill	18 3 Sewer	SC1			65.04		89.37	
09/19/18	Bill	18 3 Water	WC1			24.33		24.33	
08/23/18	Payment	18 2 Sewer	002 CS			65.04-	1.15-	0.00	
08/23/18	Payment	18 2 Water	001 CS			24.33-	0.43-	65.04	
08/23/18	Payment	18 1 Sewer	002 CS			2.00-	0.12-	89.37	
08/23/18	Payment	18 1 Water	001 CS			0.80-	0.05-	91.37	
06/18/18	Bill	18 2 Sewer	SC1			65.04		92.17	
06/18/18	Bill	18 2 Water	WC1			24.33		27.13	
04/05/18	Payment	18 1 Water	001 CK 1297			25.28-	0.00	2.80	
04/05/18	Payment	18 1 Sewer	002 CK 1297			62.71-	0.00	28.08	
04/05/18	Payment	17 4 Water	001 CK 1297			0.76-	0.00	90.79	
04/05/18	Payment	17 4 Sewer	002 CK 1297			2.03-	0.01-	91.55	
03/29/18	Payment	17 4 Water	001 CK 01293			21.87-	0.76-	93.58	
03/29/18	Payment	17 4 Sewer	002 CK 01293			58.47-	2.03-	115.45	
03/22/18	Bill	18 1 Sewer	SC1			64.71		173.92	
03/22/18	Bill	18 1 Water	WC1			26.08		109.21	
12/21/17	Bill	17 4 Sewer	SC1			60.50		83.13	
12/21/17	Bill	17 4 Water	WC1			22.63		22.63	
11/22/17	Payment	17 3 Sewer	002 CS			64.71-	0.99-	0.00	
11/22/17	Payment	17 3 Water	001 CS			26.08-	0.40-	64.71	
09/22/17	Bill	17 3 Sewer	SC1			64.71		90.79	
09/22/17	Bill	17 3 Water	WC1			26.08		26.08	
09/06/17	Payment	17 2 Sewer	002 CS			64.71-	1.34-	0.00	
09/06/17	Payment	17 2 Water	001 CS			26.08-	0.54-	64.71	
06/26/17	Bill	17 2 Sewer	SC1			64.71		90.79	
06/26/17	Bill	17 2 Water	WC1			26.08		26.08	
06/07/17	Payment	17 1 Water	001 CK			26.08-	0.54-	0.00	
06/07/17	Payment	17 1 Sewer	002 CK			64.71-	1.34-	26.08	

October 28, 2021
04:13 PM

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	
9398400-23	990	CEDAR BRIDGE AVE.		Continued					
03/27/17	Bill	17 1 Sewer	SC1			64.71		90.79	
03/27/17	Bill	17 1 Water	WC1			26.08		26.08	
01/25/17	Payment	16 4 Sewer	002 CS			64.71-	0.00	0.00	
01/25/17	Payment	16 4 Water	001 CS			26.08-	0.00	64.71	
01/25/17	Payment	16 3 Sewer	002 CS			1.05-	0.03-	90.79	
01/25/17	Payment	16 3 Water	001 CS			0.42-	0.01-	91.84	
12/29/16	Bill	16 4 Sewer	SC1			64.71		92.26	
12/29/16	Bill	16 4 Water	WC1			26.08		27.55	
12/05/16	Payment	16 3 Water	001 CK 972	Fourth Venture		25.66-	0.42-	1.47	
12/05/16	Payment	16 3 Sewer	002 CK 972	Fourth Venture		63.66-	1.05-	27.13	
10/03/16	Bill	16 3 Sewer	SC1			64.71		90.79	
10/03/16	Bill	16 3 Water	WC1			26.08		26.08	
09/22/16	Payment	16 2 Water	001 CK 6111	Ocean Fitness		26.08-	0.72-	0.00	
09/22/16	Payment	16 2 Sewer	002 CK 6111	Ocean Fitness		64.71-	1.79-	26.08	
06/28/16	Bill	16 2 Sewer	SC1			64.71		90.79	
06/28/16	Bill	16 2 Water	WC1			26.08		26.08	
06/03/16	Payment	16 1 Water	001 CK 1008			22.63-	0.38-	0.00	
06/03/16	Payment	16 1 Sewer	002 CK 1008			60.50-	1.01-	22.63	
03/31/16	Bill	16 1 Sewer	SC1			60.50		83.13	
03/31/16	Bill	16 1 Water	WC1			22.63		22.63	
02/24/16	Payment	15 4 Water	001 CS			26.08-	0.42-	0.00	
02/24/16	Payment	15 4 Sewer	002 CS			64.71-	1.05-	26.08	
12/23/15	Bill	15 4 Sewer	SC1			64.71		90.79	
12/23/15	Bill	15 4 Water	WC1			26.08		26.08	
11/30/15	Payment	15 3 Water	001 CK			26.08-	0.42-	0.00	
11/30/15	Payment	15 3 Sewer	002 CK			64.71-	1.05-	26.08	
09/28/15	Bill	15 3 Sewer	SC1			64.71		90.79	
09/28/15	Bill	15 3 Water	WC1			26.08		26.08	
08/06/15	Payment	15 2 Water	001 CS			26.08-	0.09-	0.00	
08/06/15	Payment	15 2 Sewer	002 CS			64.71-	0.22-	26.08	
06/30/15	Bill	15 2 Sewer	SC1			64.71		90.79	
06/30/15	Bill	15 2 Water	WC1			26.08		26.08	
05/21/15	Payment	15 1 Water	001 CK 5733			26.08-	0.27-	0.00	
05/21/15	Payment	15 1 Sewer	002 CK 5733			64.71-	0.67-	26.08	
05/21/15	Payment	14 4 Water	001 CK 5733			0.40-	0.02-	90.79	
05/21/15	Payment	14 4 Sewer	002 CK 5733			0.99-	0.04-	91.19	
03/31/15	Bill	15 1 Sewer	SC1			64.71		92.18	
03/31/15	Bill	15 1 Water	WC1			26.08		27.47	
03/05/15	Payment	14 4 Water	001 CK			25.68-	0.37-	1.39	
03/05/15	Payment	14 4 Sewer	002 CK			63.72-	0.93-	27.07	
03/05/15	Payment	14 3 Water	001 CK			0.39-	0.02-	90.79	
03/05/15	Payment	14 3 Sewer	002 CK			1.36-	0.07-	91.18	
01/05/15	Bill	14 4 Sewer	SC1			64.71		92.54	
01/05/15	Bill	14 4 Water	WC1			26.08		27.83	
11/24/14	Payment	14 3 Water	001 CK 5574			25.86-	0.39-	1.75	
11/24/14	Payment	14 3 Sewer	002 CK 5574			90.71-	1.36-	27.61	
09/25/14	Bill	14 3 Sewer	SC1			92.07		118.32	
09/25/14	Bill	14 3 Water	WC1			26.25		26.25	
09/24/14	Appl Ovr	14 3 Water	001 CK	FR Sewer 09/15/14		50.00-	0.00	0.00	
09/23/14	Bill	14 3 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		0.00	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

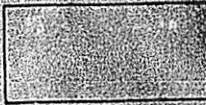
1651 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 19-
990 CEDARBRIDGE AVE. - 520 *8312*

CEDARBRIDGE ASSOCIATES
510 S. BURNT MILLS RD.
Voorhees, NJ
ZIP-08043



9398400-24

ACCOUNT # I398638

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 *92*

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connection

Date 1st	Date 2nd	Comments	Inspector
<i>11/16/87</i>		<i>OK</i>	<i>SBH</i>
<i>1/87</i>			<i>H</i>

J. Rogers
Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1501 HIGHWAY 55 WEST BRICK, NEW JERSEY 08724

WATER SERVICE PERMIT

BLOCK- 670- LOT- 19-
779 CEDARBRIDGE AVE. BRK 316

GEDARBRIDGE ASSOCIATES
510 S. BURNT MILLS RD.
Voorhees, NJ
ZIP 08043 3/20

Help - 4-5011

9398400-24

ACCOUNT # 1392638

METER #

METER MFG

SIZE OF SVC LINE 2 1/2" (11)

METER SIZE 3/4"

CONNECTION FEE \$ 15.00 9200 4"

INSPECTIONS 4 weeks

A. Service Line

B. Curb Connection

C. House Conn. & Mtr.

D. Cross-Connection

Date 1st	Insp. 2nd	Comment	Insp.
11/16/87		OK	SAH
1-11-92		OK	SAH

27-14404

57-36004

J. Rogers
Inspector

Homeowner/Applicant

October 28, 2021
04:14 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-24 to 9398400-24
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	
9398400-24	C02	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE	ADVANCE	PHYSICAL T	990 CEDARBRIDGE AVE B16	BRICK, NJ		08723-4158			
Water: 11	Sewer: 11								
10/12/21	Payment	21 3	002 CK 995317	Advantage Physical		78.63-	0.00	0.00	
10/12/21	Payment	21 3	001 CK 995317	Advantage Physical		35.46-	0.00	78.63	
09/17/21	Bill	21 3	SC2			78.63		114.09	
09/17/21	Bill	21 3	WC2			35.46		35.46	
07/08/21	Payment	21 2	002 CK 995275	Advantage Physical		83.16-	0.00	0.00	
07/08/21	Payment	21 2	001 CK 995275	Advantage Physical		39.17-	0.00	83.16	
07/08/21	Payment	21 1	002 CK 995275	Advantage Physical		0.04-	0.00	122.33	
07/08/21	Payment	21 1	001 CK 995275	Advantage Physical		0.02-	0.00	122.37	
06/18/21	Bill	21 2	SC2			83.16		122.39	
06/18/21	Bill	21 2	WC2			39.17		39.23	
04/13/21	Payment	21 1	002 CK 995237	Advantage Physical		78.59-	0.00	0.06	
04/13/21	Payment	21 1	001 CK 995237	Advantage Physical		35.44-	0.00	78.65	
04/13/21	Payment	20 4	002 CK 995237	Advantage Physical		83.16-	3.61-	114.09	
04/13/21	Payment	20 4	001 CK 995237	Advantage Physical		39.17-	1.70-	197.25	
03/18/21	Bill	21 1	SC2			78.63		236.42	
03/18/21	Bill	21 1	WC2			35.46		157.79	
12/16/20	Bill	20 4	SC2			83.16		122.33	
12/16/20	Bill	20 4	WC2			39.17		39.17	
10/13/20	Payment	20 3	002 CK 995159	Advantage Physical		78.63-	0.00	0.00	
10/13/20	Payment	20 3	001 CK 995159	Advantage Physical		35.46-	0.00	78.63	
09/16/20	Bill	20 3	SC2			78.63		114.09	
09/16/20	Bill	20 3	WC2			35.46		35.46	
07/08/20	Payment	20 2	002 CK 995118			74.10-	0.00	0.00	
07/08/20	Payment	20 2	001 CK 995118			31.75-	0.00	74.10	
07/08/20	Payment	20 1	002 CK 995118			0.12-	0.00	105.85	
07/08/20	Payment	20 1	001 CK 995118			0.06-	0.00	105.97	
06/15/20	Bill	20 2	SC2			74.10		106.03	
06/15/20	Bill	20 2	WC2			31.75		31.93	
04/20/20	Payment	20 1	002 CK 995071	Advantage Physical		83.04-	0.12-	0.18	
04/20/20	Payment	20 1	001 CK 995071	Advantage Physical		39.11-	0.06-	83.22	
03/18/20	Bill	20 1	SC2			83.16		122.33	
03/18/20	Bill	20 1	WC2			39.17		39.17	
01/09/20	Payment	19 4	002 CK 995020	Advantage Physical		87.69-	0.00	0.00	
01/09/20	Payment	19 4	001 CK 995020	Advantage Physical		42.88-	0.00	87.69	
12/19/19	Bill	19 4	SC2			87.69		130.57	
12/19/19	Bill	19 4	WC2			42.88		42.88	
10/07/19	Payment	19 3	002 CK 995300	Advantage Physical		87.69-	0.00	0.00	
10/07/19	Payment	19 3	001 CK 995300	Advantage Physical		42.88-	0.00	87.69	

October 28, 2021
04:14 PM

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	
9398400-24	990	CEDAR BRIDGE AVE.		Continued					
09/13/19	Bill	19 3 Sewer	SC2			87.69		130.57	
09/13/19	Bill	19 3 Water	WC2			42.88		42.88	
07/10/19	Payment	19 2 Sewer	002 CK 995252			87.69-	0.00	0.00	
07/10/19	Payment	19 2 Water	001 CK 995252			42.88-	0.00	87.69	
06/19/19	Bill	19 2 Sewer	SC2			87.69		130.57	
06/19/19	Bill	19 2 Water	WC2			42.88		42.88	
04/17/19	Payment	19 1 Sewer	002 CK 995210			96.75-	0.00	0.00	
04/17/19	Payment	19 1 Water	001 CK 995210			50.30-	0.00	96.75	
03/21/19	Bill	19 1 Sewer	SC2			96.75		147.05	
03/21/19	Bill	19 1 Water	WC2			50.30		50.30	
12/31/18	Payment	18 4 Sewer	002 CK 995120	Advantage Physical		101.28-	0.00	0.00	
12/31/18	Payment	18 4 Water	001 CK 995120	Advantage Physical		54.01-	0.00	101.28	
12/19/18	Bill	18 4 Sewer	SC2			101.28		155.29	
12/19/18	Bill	18 4 Water	WC2			54.01		54.01	
10/03/18	Payment	18 3 Sewer	002 CK 995095	ADV PHYSICAL THERAPY		101.28-	0.00	0.00	
10/03/18	Payment	18 3 Water	001 CK 995095	ADV PHYSICAL THERAPY		54.01-	0.00	101.28	
09/19/18	Bill	18 3 Sewer	SC2			101.28		155.29	
09/19/18	Bill	18 3 Water	WC2			54.01		54.01	
07/11/18	Payment	18 2 Sewer	002 CK 995064			92.22-	0.00	0.00	
07/11/18	Payment	18 2 Water	001 CK 995064			46.59-	0.00	92.22	
06/18/18	Bill	18 2 Sewer	SC2			92.22		138.81	
06/18/18	Bill	18 2 Water	WC2			46.59		46.59	
04/03/18	Payment	18 1 Sewer	002 CK			89.97-	0.00	0.00	
04/03/18	Payment	18 1 Water	001 CK			46.78-	0.00	89.97	
03/22/18	Bill	18 1 Sewer	SC2			89.97		136.75	
03/22/18	Bill	18 1 Water	WC2			46.78		46.78	
01/03/18	Payment	17 4 Sewer	002 CK			102.60-	0.00	0.00	
01/03/18	Payment	17 4 Water	001 CK			57.13-	0.00	102.60	
12/21/17	Bill	17 4 Sewer	SC2			102.60		159.73	
12/21/17	Bill	17 4 Water	WC2			57.13		57.13	
10/13/17	Payment	17 3 Water	001 CK 5216			43.33-	0.00	0.00	
10/13/17	Payment	17 3 Sewer	002 CK 5216			85.76-	0.00	43.33	
09/22/17	Bill	17 3 Sewer	SC2			85.76		129.09	
09/22/17	Bill	17 3 Water	WC2			43.33		43.33	
07/03/17	Payment	17 2 Sewer	002 CK 005148			89.97-	0.00	0.00	
07/03/17	Payment	17 2 Water	001 CK 005148			46.78-	0.00	89.97	
06/26/17	Bill	17 2 Sewer	SC2			89.97		136.75	
06/26/17	Bill	17 2 Water	WC2			46.78		46.78	
04/10/17	Payment	17 1 Sewer	002 CK 005095			89.97-	0.00	0.00	
04/10/17	Payment	17 1 Water	001 CK 005095			46.78-	0.00	89.97	
03/27/17	Bill	17 1 Sewer	SC2			89.97		136.75	
03/27/17	Bill	17 1 Water	WC2			46.78		46.78	
01/13/17	Payment	16 4 Sewer	002 CK 005041			89.97-	0.00	0.00	
01/13/17	Payment	16 4 Water	001 CK 005041			46.78-	0.00	89.97	
12/29/16	Bill	16 4 Sewer	SC2			89.97		136.75	
12/29/16	Bill	16 4 Water	WC2			46.78		46.78	
10/25/16	Payment	16 3 Sewer	002 CK 004993			89.97-	0.00	0.00	
10/25/16	Payment	16 3 Water	001 CK 004993			46.78-	0.00	89.97	
10/03/16	Bill	16 3 Sewer	SC2			89.97		136.75	
10/03/16	Bill	16 3 Water	WC2			46.78		46.78	

October 28, 2021
04:14 PM

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
9398400-24	990	CEDAR BRIDGE AVE.	Continued					
07/05/16	Payment	16 2	Sewer	002 CK 004922		85.76-	0.00	0.00
07/05/16	Payment	16 2	Water	001 CK 004922		43.33-	0.00	85.76
06/28/16	Bill	16 2	Sewer	SC2		85.76		129.09
06/28/16	Bill	16 2	Water	WC2		43.33		43.33
04/15/16	Payment	16 1	Sewer	002 CK 004871		85.76-	0.00	0.00
04/15/16	Payment	16 1	Water	001 CK 004871		43.33-	0.00	85.76
03/31/16	Bill	16 1	Sewer	SC2		85.76		129.09
03/31/16	Bill	16 1	Water	WC2		43.33		43.33
01/05/16	Payment	15 4	Sewer	002 CK 004811		81.55-	0.00	0.00
01/05/16	Payment	15 4	Water	001 CK 004811		39.88-	0.00	81.55
12/23/15	Bill	15 4	Sewer	SC2		81.55		121.43
12/23/15	Bill	15 4	Water	WC2		39.88		39.88
10/13/15	Payment	15 3	Sewer	002 CK		4.97-	0.00	0.00
09/28/15	Bill	15 3	Sewer	SC2		98.39		4.97
09/28/15	Bill	15 3	Water	WC2		53.68		93.42-
09/25/15	Appl Ovr	15 3	Sewer	001 CK	FR Sewer 07/14/15	93.42-	0.00	147.10-
09/25/15	Appl Ovr	15 3	Water	001 CK	FR Sewer 07/14/15	53.68-	0.00	147.10-
07/14/15	Payment	15 2	Water	001 CK		4.52-	0.00	147.10-
07/14/15	Payment	15 2	Sewer	002 CK		8.11-	0.00	142.58-
07/14/15	Overpayment		Sewer	002 CK		147.10-	0.00	134.47-
07/07/15	Payment	15 2	Water	001 CK		52.61-	0.00	12.63
07/07/15	Payment	15 2	Sewer	002 CK		94.49-	0.00	65.24
06/30/15	Bill	15 2	Sewer	SC2		102.60		159.73
06/30/15	Bill	15 2	Water	WC2		57.13		57.13
04/09/15	Payment	15 1	Water	001 CK		53.68-	0.00	0.00
04/09/15	Payment	15 1	Sewer	002 CK		98.39-	0.00	53.68
03/31/15	Bill	15 1	Sewer	SC2		98.39		152.07
03/31/15	Bill	15 1	Water	WC2		53.68		53.68
01/28/15	Payment	14 4	Water	001 CK 4595		53.68-	0.00	0.00
01/28/15	Payment	14 4	Sewer	002 CK 4595		98.39-	0.00	53.68
01/05/15	Bill	14 4	Sewer	SC2		98.39		152.07
01/05/15	Bill	14 4	Water	WC2		53.68		53.68
10/24/14	Payment	14 3	Water	001 CK		55.19-	0.00	0.00
10/24/14	Payment	14 3	Sewer	002 CK		106.07-	0.00	55.19
09/25/14	Bill	14 3	Sewer	SC2		106.07		161.26
09/25/14	Bill	14 3	Water	WC2		55.21		55.19
09/24/14	Appl Ovr	14 3	Water	001 CK	FR Sewer 07/09/14	0.02-	0.00	0.02-
07/09/14	Payment	14 2	Water	001 CK		51.59-	0.00	0.02-
07/09/14	Payment	14 2	Sewer	002 CK		104.32-	0.00	51.57
07/09/14	Payment	14 1	Water	001 CK		0.79-	0.01-	155.89
07/09/14	Payment	14 1	Sewer	002 CK		1.59-	0.03-	156.68
07/09/14	Overpayment		Sewer	002 CK		0.02-	0.00	158.27
06/26/14	Bill	14 2	Sewer	SC2		104.32		158.29
06/26/14	Bill	14 2	Water	WC2		51.59		53.97
06/02/14	Payment	14 1	Water	001 CK		50.80-	0.79-	2.38
06/02/14	Payment	14 1	Sewer	002 CK		102.73-	1.59-	53.18
04/02/14	Bill	14 1	Sewer	SC2		104.32		155.91
04/02/14	Bill	14 1	Water	WC2		51.59		51.59
01/20/14	Payment	13 4	Water	001 CK		51.59-	0.00	0.00
01/20/14	Payment	13 4	Sewer	002 CK		104.32-	0.00	51.59

0# 237551

B.T.M.U.A SERVICE ORDER
=====VERIFY SIZE OF FIRE PROTECTION LINES=====

CLERK

PE

9398400-25

-----CUSTOMER INFORMATION-----

4TH VENTURE LLC PARAMOUNT
990 CEDARBRIDGE AVE.

PHONE#

ACCOUNT NUMBER I398646

ROUTE: 045

SCHEDULED: 20000830

SEALED Y N BLOCK 670-
BROKEN IN OUT LOT 9-
RESEALED Y N

-----HISTORICAL INFORMATION-----

DATE READ READ CONSP /--RATE CODES--\ METER# DIALS: 0
00000000 WATER C01-I- 1 LOCATION: NOT REQUIRED
00000000 SEWER C01-I- 1 MTR INSTRUCT:
00000000 FIRE - -
00000000 S

-----SPECIAL INSTRUCTIONS-----

For building A. Sprinkler is in room behind sleep's

-----HISTORY-----

SO# ACT COMP DATE
CODE CODE INIT /-----COMMENTS-----\ COMPLETE

=====REMARKS=====

INIT ! START ! STOP ! IN READ ! OUT READ ! TEST RESULTS

B6 2:40pm 2:50

FT ST

OMMENTS 4" Fire protection feeds this building A.

E-READ SCHEDULED -- / /

-----TRIANGULATIONS-----

WATER POS LEFT RIGHT LENGTH DEPTH
* 6 7

SEWER

COMMENTS: Off Sprinkler room door

/-----CHARGES-----\
() REG () TURN ON/OFF
() OT () FROST PLATE
() DBL () REMOTE
() STBY () REPLACE METER
() TAMPERING
() REJECTION
() CURB BOX
() OTHER

CUSTOMER SIGNATURE

DATE 8-30-00

[Handwritten signature]

October 28, 2021
04:14 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-25 to 9398400-25
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	
9398400-25	C01	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE LLC	PARAMOUNT		1195 ROUTE 70	LAKEWOOD NJ		08701-5946			
Water: 11									
09/28/21	Payment	21 3	Water	001 CK 2203		225.43-	0.00	0.00	
09/17/21	Bill	21 3	Water	F04		225.43		225.43	
07/01/21	Payment	21 2	Water	001 CK 2136		225.43-	0.00	0.00	
06/18/21	Bill	21 2	Water	F04		225.43		225.43	
03/30/21	Payment	21 1	Water	001 CK 2073		224.76-	0.00	0.00	
03/18/21	Appl Ovr	21 1	Water	001 CK 2016	FR Water 01/04/21	0.67-	0.00	224.76	
03/18/21	Bill	21 1	Water	F04		225.43		224.76	
01/04/21	Payment	20 4	Water	001 CK 2016		224.76-	0.00	0.67-	
01/04/21	Payment	20 4	Water	001 CK 2014		0.67-	0.00	224.09	
01/04/21	Payment	20 3	Water	001 CK 2014		225.43-	8.89-	224.76	
01/04/21	Overpayment		Water	001 CK 2016		0.67-	0.00	450.19	
12/16/20	Bill	20 4	Water	F04		225.43		450.86	
09/16/20	Bill	20 3	Water	F04		225.43		225.43	
06/22/20	Payment	20 2	Water	001 CK 1887		225.43-	0.00	0.00	
06/15/20	Bill	20 2	Water	F04		225.43		225.43	
04/03/20	Payment	20 1	Water	001 CK 1842		225.43-	0.00	0.00	
03/18/20	Bill	20 1	Water	F04		225.43		225.43	
01/07/20	Payment	19 4	Water	001 CK 1779		225.43-	0.00	0.00	
12/19/19	Bill	19 4	Water	F04		225.43		225.43	
09/23/19	Payment	19 3	Water	001 CK 1701		225.43-	0.00	0.00	
09/13/19	Bill	19 3	Water	F04		225.43		225.43	
07/03/19	Payment	19 2	Water	001 CK 1633		225.43-	0.00	0.00	
06/19/19	Bill	19 2	Water	F04		225.43		225.43	
04/02/19	Payment	19 1	Water	001 CK 1563		225.43-	0.00	0.00	
03/21/19	Bill	19 1	Water	F04		225.43		225.43	
01/02/19	Payment	18 4	Water	001 CK 1492		225.43-	0.00	0.00	
12/19/18	Bill	18 4	Water	F04		225.43		225.43	
10/01/18	Payment	18 3	Water	001 CK 1428		225.43-	0.00	0.00	
09/19/18	Bill	18 3	Water	F04		225.43		225.43	
07/06/18	Payment	18 2	Water	001 CK 1370		225.41-	0.00	0.00	
06/18/18	Appl Ovr	18 2	Water	001 CK 1299	FR Water 04/05/18	0.02-	0.00	225.41	
06/18/18	Bill	18 2	Water	F04		225.43		225.41	
04/05/18	Payment	18 1	Water	001 CK 1299		225.43-	0.00	0.02-	
04/05/18	Payment	17 4	Water	001 CK 1299		3.67-	0.08-	225.41	
04/05/18	Overpayment		Water	001 CK 1299		0.02-	0.00	229.08	
03/22/18	Bill	18 1	Water	F04		225.43		229.10	
02/22/18	Payment	17 4	Water	001 CK 1269		221.76-	3.67-	3.67	
12/21/17	Bill	17 4	Water	F04		225.43		225.43	

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	
9398400-25	990	CEDAR BRIDGE AVE.		Continued					
10/11/17	Payment	17 3 Water	001 CK 1194			225.43-	0.00	0.00	
09/22/17	Bill	17 3 Water	F04			225.43		225.43	
07/11/17	Payment	17 2 Water	001 CK 01139			225.43-	0.00	0.00	
06/26/17	Bill	17 2 Water	F04			225.43		225.43	
04/12/17	Payment	17 1 Water	001 CK 01066			225.43-	0.00	0.00	
03/27/17	Bill	17 1 Water	F04			225.43		225.43	
01/18/17	Payment	16 4 Water	001 CK 01003			225.43-	0.00	0.00	
12/29/16	Bill	16 4 Water	F04			225.43		225.43	
10/24/16	Payment	16 3 Water	001 CK 00938			225.43-	0.00	0.00	
10/03/16	Bill	16 3 Water	F04			225.43		225.43	
07/12/16	Payment	16 2 Water	001 CK 00872			225.43-	0.00	0.00	
06/28/16	Bill	16 2 Water	F04			225.43		225.43	
04/22/16	Payment	16 1 Water	001 CK 00804			225.43-	0.00	0.00	
03/31/16	Bill	16 1 Water	F04			225.43		225.43	
01/12/16	Payment	15 4 Water	001 CK 00715			225.43-	0.00	0.00	
12/23/15	Bill	15 4 Water	F04			225.43		225.43	
10/14/15	Payment	15 3 Water	001 CK			225.43-	0.00	0.00	
09/28/15	Bill	15 3 Water	F04			225.43		225.43	
07/15/15	Payment	15 2 Water	001 CK			225.43-	0.00	0.00	
06/30/15	Bill	15 2 Water	F04			225.43		225.43	
04/10/15	Payment	15 1 Water	001 CK			225.43-	0.00	0.00	
03/31/15	Bill	15 1 Water	F04			225.43		225.43	
01/21/15	Payment	14 4 Water	001 CK			225.43-	0.00	0.00	
01/05/15	Bill	14 4 Water	F04			225.43		225.43	
10/10/14	Payment	14 3 Water	001 CK			225.43-	0.00	0.00	
09/25/14	Bill	14 3 Water	F04			225.43		225.43	
07/17/14	Payment	14 2 Water	001 CK			225.43-	0.00	0.00	
06/26/14	Bill	14 2 Water	F04			225.43		225.43	
04/21/14	Payment	14 1 Water	001 CK			225.43-	0.00	0.00	
04/02/14	Bill	14 1 Water	F04			225.43		225.43	
01/10/14	Payment	13 4 Water	001 CK			225.43-	0.00	0.00	
12/26/13	Bill	13 4 Water	F04			225.43		225.43	
10/17/13	Payment	13 3 Water	001 CK			225.43-	0.00	0.00	
09/23/13	Bill	13 3 Water	F04			225.43		225.43	
07/18/13	Payment	13 2 Water	001 CK			225.43-	0.00	0.00	
06/24/13	Bill	13 2 Water	F04			225.43		225.43	
04/12/13	Payment	13 1 Water	001 CK			225.43-	0.00	0.00	
03/25/13	Bill	13 1 Water	F04			225.43		225.43	
01/23/13	Payment	12 4 Water	001 CK			225.43-	0.00	0.00	
12/27/12	Bill	12 4 Water	F04			225.43		225.43	
10/11/12	Payment	12 3 Water	001 CK			225.43-	0.00	0.00	
09/21/12	Bill	12 3 Water	F04			225.43		225.43	
07/13/12	Payment	12 2 Water	001 CK			225.43-	0.00	0.00	
06/22/12	Bill	12 2 Water	F04			225.43		225.43	
04/17/12	Payment	12 1 Water	001 CK			216.97-	0.00	0.00	
03/26/12	Bill	12 1 Water	F04			216.97		216.97	
01/19/12	Payment	11 4 Water	001 CK			216.97-	0.00	0.00	
12/28/11	Bill	11 4 Water	F04			216.97		216.97	
10/11/11	Payment	11 3 Water	001 CK			216.97-	0.00	0.00	
09/23/11	Bill	11 3 Water	F04			216.97		216.97	

D# 237590

CLERK PE

B.T.M.U.A SERVICE ORDER
=====

9398400-24

-----CUSTOMER INFORMATION-----\

4TH VENTURE LLC PARAMOUNT
990 CEDAR BRIDGE AVE.
PHONE#
ACCOUNT NUMBER I398654 ROUTE: 045

SCHEDULED: 20000830

SEALED Y N BLOCK 670-
BROKEN IN OUT LOT 9-
RESEALED Y N

-----HISTORICAL INFORMATION-----\

DATE READ READ CONSP /--RATE CODES--\ METER# DIALS: 0
00000000 WATER C01-I- 1 LOCATION: NOT REQUIRED
00000000 SEWER C01-I- 1 MTR INSTRUCT:
00000000 FIRE - -
00000000 S

-----SPECIAL INSTRUCTIONS-----\

For building B Sprinkler is in room behind NAPA L

GAVE to Ron Valve box in cement walkway can't get on valve

-----HISTORY-----\

SO# ACT COMP DATE
CODE CODE INIT /-----COMMENTS-----\ COMPLETE

=====REMARKS=====

INIT	!	START	!	STOP	!	IN READ	!	OUT READ	!	TEST RESULTS
B6		2:40pm		2:50						FT ST

OMMENTS 4" Fire protection feed building B L

E-READ SCHEDULED -- / /

-----TRIANGULATIONS-----\

	POS	LEFT	RIGHT	LENGTH	DEPTH
WATER	*	3.	5.		
SEWER					

COMMENTS:

-----CHARGES-----\

(X) REG	()	TURN ON/OFF
() OT	()	FROST PLATE
() DBL	()	REMOTE
() STBY	()	REPLACE METER
	()	TAMPERING
	()	REJECTION
	()	CURE BOX
	()	OTHER

CUSTOMER SIGNATURE _____ DATE 8.30.00

0

204.6975

October 28, 2021
04:15 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-26 to 9398400-26

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	
9398400-26	C01	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE LLC	PARAMOUNT		1195 ROUTE 70	LAKEWOOD NJ	08701-5946				
Water: 11									
09/28/21	Payment	21 3	Water	001 CK 2204		225.43-	0.00	0.00	
09/17/21	Bill	21 3	Water	F04		225.43		225.43	
07/01/21	Payment	21 2	Water	001 CK 2135		225.43-	0.00	0.00	
06/18/21	Bill	21 2	Water	F04		225.43		225.43	
03/30/21	Payment	21 1	Water	001 CK 2074		224.86-	0.00	0.00	
03/18/21	Appl Ovr	21 1	Water	001 CK 2013	FR Water 01/04/21	0.57-	0.00	224.86	
03/18/21	Bill	21 1	Water	F04		225.43		224.86	
01/04/21	Payment	20 4	Water	001 CK 2013		225.43-	0.00	0.57-	
01/04/21	Payment	20 3	Water	001 CK 2013		8.89-	0.00	224.86	
01/04/21	Payment	20 3	Water	001 CK 2017		216.54-	8.89-	233.75	
01/04/21	Overpayment		Water	001 CK 2013		0.57-	0.00	450.29	
12/16/20	Bill	20 4	Water	F04		225.43		450.86	
09/16/20	Bill	20 3	Water	F04		225.43		225.43	
06/22/20	Payment	20 2	Water	001 CK 1889		225.43-	0.00	0.00	
06/15/20	Bill	20 2	Water	F04		225.43		225.43	
04/03/20	Payment	20 1	Water	001 CK 01841		225.43-	0.00	0.00	
03/18/20	Bill	20 1	Water	F04		225.43		225.43	
01/07/20	Payment	19 4	Water	001 CK 1778		225.43-	0.00	0.00	
12/19/19	Bill	19 4	Water	F04		225.43		225.43	
09/23/19	Payment	19 3	Water	001 CK 1700		225.43-	0.00	0.00	
09/13/19	Bill	19 3	Water	F04		225.43		225.43	
07/03/19	Payment	19 2	Water	001 CK 1632		225.43-	0.00	0.00	
06/19/19	Bill	19 2	Water	F04		225.43		225.43	
04/02/19	Payment	19 1	Water	001 CK 1562		225.43-	0.00	0.00	
03/21/19	Bill	19 1	Water	F04		225.43		225.43	
01/02/19	Payment	18 4	Water	001 CK 1491		225.43-	0.00	0.00	
12/19/18	Bill	18 4	Water	F04		225.43		225.43	
10/01/18	Payment	18 3	Water	001 CK 1432		225.43-	0.00	0.00	
09/19/18	Bill	18 3	Water	F04		225.43		225.43	
07/06/18	Payment	18 2	Water	001 CK 1369		225.41-	0.00	0.00	
06/18/18	Appl Ovr	18 2	Water	001 CK 1300	FR Water 04/05/18	0.02-	0.00	225.41	
06/18/18	Bill	18 2	Water	F04		225.43		225.41	
04/05/18	Payment	18 1	Water	001 CK 1300		225.43-	0.00	0.02-	
04/05/18	Payment	17 4	Water	001 CK 1300		3.67-	0.08-	225.41	
04/05/18	Overpayment		Water	001 CK 1300		0.02-	0.00	229.08	
03/22/18	Bill	18 1	Water	F04		225.43		229.10	
02/22/18	Payment	17 4	Water	001 CK 1270		221.76-	3.67-	3.67	
12/21/17	Bill	17 4	Water	F04		225.43		225.43	

October 28, 2021
04:15 PM

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		
9398400-26	990	CEDAR BRIDGE AVE.	Continued							
10/11/17	Payment	17	3	Water	001 CK 1191	225.43-	0.00	0.00		
09/22/17	Bill	17	3	Water	F04	225.43		225.43		
07/11/17	Payment	17	2	Water	001 CK 01138	225.43-	0.00	0.00		
06/26/17	Bill	17	2	Water	F04	225.43		225.43		
04/12/17	Payment	17	1	Water	001 CK 01067	195.43-	0.00	0.00		
03/27/17	Bill	17	1	Water	F04	225.43		195.43		
03/24/17	Appl Ovr	17	1	Water	001 CK 1004	30.00-	0.00	30.00-		
01/18/17	Payment	16	4	Water	001 CK 1004	225.43-	0.00	30.00-		
01/18/17	Overpayment			Water	001 CK 1004	30.00-	0.00	195.43		
12/29/16	Bill	16	4	Water	F04	225.43		225.43		
10/24/16	Payment	16	3	Water	001 CK 00940	225.43-	0.00	0.00		
10/03/16	Bill	16	3	Water	F04	225.43		225.43		
07/12/16	Payment	16	2	Water	001 CK 00871	225.43-	0.00	0.00		
06/28/16	Bill	16	2	Water	F04	225.43		225.43		
04/22/16	Payment	16	1	Water	001 CK 00805	225.43-	0.00	0.00		
03/31/16	Bill	16	1	Water	F04	225.43		225.43		
01/12/16	Payment	15	4	Water	001 CK 00716	225.43-	0.00	0.00		
12/23/15	Bill	15	4	Water	F04	225.43		225.43		
10/14/15	Payment	15	3	Water	001 CK	225.43-	0.00	0.00		
09/28/15	Bill	15	3	Water	F04	225.43		225.43		
07/15/15	Payment	15	2	Water	001 CK	225.43-	0.00	0.00		
06/30/15	Bill	15	2	Water	F04	225.43		225.43		
04/10/15	Payment	15	1	Water	001 CK	225.43-	0.00	0.00		
03/31/15	Bill	15	1	Water	F04	225.43		225.43		
01/21/15	Payment	14	4	Water	001 CK	225.43-	0.00	0.00		
01/05/15	Bill	14	4	Water	F04	225.43		225.43		
10/10/14	Payment	14	3	Water	001 CK	225.43-	0.00	0.00		
09/25/14	Bill	14	3	Water	F04	225.43		225.43		
07/17/14	Payment	14	2	Water	001 CK	225.43-	0.00	0.00		
06/26/14	Bill	14	2	Water	F04	225.43		225.43		
04/21/14	Payment	14	1	Water	001 CK	225.43-	0.00	0.00		
04/02/14	Bill	14	1	Water	F04	225.43		225.43		
01/10/14	Payment	13	4	Water	001 CK	225.43-	0.00	0.00		
12/26/13	Bill	13	4	Water	F04	225.43		225.43		
10/17/13	Payment	13	3	Water	001 CK	225.43-	0.00	0.00		
09/23/13	Bill	13	3	Water	F04	225.43		225.43		
07/18/13	Payment	13	2	Water	001 CK	225.43-	0.00	0.00		
06/24/13	Bill	13	2	Water	F04	225.43		225.43		
04/12/13	Payment	13	1	Water	001 CK	225.43-	0.00	0.00		
03/25/13	Bill	13	1	Water	F04	225.43		225.43		
01/23/13	Payment	12	4	Water	001 CK	225.43-	0.00	0.00		
12/27/12	Bill	12	4	Water	F04	225.43		225.43		
10/11/12	Payment	12	3	Water	001 CK	225.43-	0.00	0.00		
09/21/12	Bill	12	3	Water	F04	225.43		225.43		
07/13/12	Payment	12	2	Water	001 CK	225.43-	0.00	0.00		
06/22/12	Bill	12	2	Water	F04	225.43		225.43		
04/17/12	Payment	12	1	Water	001 CK	216.97-	0.00	0.00		
03/26/12	Bill	12	1	Water	F04	216.97		216.97		
01/19/12	Payment	11	4	Water	001 CK	216.97-	0.00	0.00		
12/28/11	Bill	11	4	Water	F04	216.97		216.97		

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

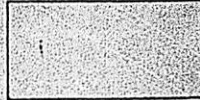
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

Block: 670 Lot: 19
990 Cedarbridge Ave. B7

Cedar Bridge Associates
510 So. Surmt Mill Rd.
Voorhees, NJ 08043



ACCOUNT # I399228

SIZE OF SVC LINE _____

CONNECTION FEE \$ 778.00 pd. 2-22-89

INSPECTION FEE \$ 15.00 due pd - 5/27/89

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral			4" OK	<i>[Signature]</i>
B. Curb Connection			OK	<i>[Signature]</i>
C. House Connections			OK	<i>[Signature]</i>

Homeowner/Applicant _____

Date _____

Inspector *[Signature]*

Plumber *[Signature]*

Lisc. No. 4974

9398400-27

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

WATER SERVICE PERMIT

Block: 670 Lot: 19
990 Cedarbridge Ave. B-7

Cedar Bridge Associates/Pace Office
510 so. Burnt Mill Rd.
Boonhies, NJ 08043

ACCOUNT # T399228 METER # METER MFR.

SIZE OF SVC LINE METER SIZE 3/4

CONNECTION FEE \$ 891.00 pd. 2-22-89

INSPECTIONS 15.00
DUE 5/5/89

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line			<u>3/4</u> <u>OK</u>	<u>Don</u>
B. Curb Connection			<u>3/4</u> <u>OK</u>	<u>Don</u>
C. House Conn & Mtr	<u>3/4</u>		<u>3/4</u> <u>OK</u>	<u>Don</u>
D. Cross-Connection				

Don McNeil
Inspector

George Thompson 4874
Homeowner/Applicant

PHONE #
ACCOUNT NUM

DATE READ

9398400-27

SO# AC
COD

INIT I

JK

COMMENTS

Above
in Bed

RE-READ SCH

WATER POS

SEWER R

COMMENTS

CUSTOMER

October 28, 2021
04:15 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-27 to 9398400-27

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

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

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

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	
9398400-27	C02	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE LLC % UPS			1195 ROUTE 70 #2000	LAKEWOOD, NJ		08701-6100			
Water: 11	Sewer: 11								
09/30/21	Payment	21 3 Water	001 CK 3815042874	ONLINE PAYMENT		31.75-	0.00	0.00	
09/30/21	Payment	21 3 Sewer	002 CK 3815042874	ONLINE PAYMENT		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	
06/25/21	Payment	21 2 Water	001 CK 3809357666	ONLINE PAYMENT		31.75-	0.00	0.00	
06/25/21	Payment	21 2 Sewer	002 CK 3809357666	ONLINE PAYMENT		74.10-	0.00	31.75	
06/18/21	Bill	21 2 Sewer	SC2			74.10		105.85	
06/18/21	Bill	21 2 Water	WC2			31.75		31.75	
04/27/21	Payment	21 1 Water	001 CK 3805364141	ONLINE PAYMENT		35.46-	0.17-	0.00	
04/27/21	Payment	21 1 Sewer	002 CK 3805364141	ONLINE PAYMENT		78.63-	0.39-	35.46	
03/18/21	Bill	21 1 Sewer	SC2			78.63		114.09	
03/18/21	Bill	21 1 Water	WC2			35.46		35.46	
02/19/21	Payment	20 4 Water	001 CK 3799479657	ONLINE PAYMENT		35.46-	0.61-	0.00	
02/19/21	Payment	20 4 Sewer	002 CK 3799479657	ONLINE PAYMENT		78.63-	1.36-	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	
12/11/20	Payment	20 3 Water	001 CK 3794829877	ONLINE PAYMENT		31.75-	0.88-	0.00	
12/11/20	Payment	20 3 Sewer	002 CK 3794829877	ONLINE PAYMENT		74.10-	2.05-	31.75	
09/16/20	Bill	20 3 Sewer	SC2			74.10		105.85	
09/16/20	Bill	20 3 Water	WC2			31.75		31.75	
06/19/20	Payment	20 2 Water	001 CR 3783858119	ONLINE PAYMENT		28.04-	0.00	0.00	
06/19/20	Payment	20 2 Sewer	002 CR 3783858119	ONLINE PAYMENT		69.57-	0.00	28.04	
06/19/20	Payment	20 1 Water	001 CR 3783858119	ONLINE PAYMENT		31.75-	0.99-	97.61	
06/19/20	Payment	20 1 Sewer	002 CR 3783858119	ONLINE PAYMENT		74.10-	2.30-	129.36	
06/15/20	Bill	20 2 Sewer	SC2			69.57		203.46	
06/15/20	Bill	20 2 Water	WC2			28.04		133.89	
03/18/20	Bill	20 1 Sewer	SC2			74.10		105.85	
03/18/20	Bill	20 1 Water	WC2			31.75		31.75	
02/19/20	Payment	19 4 Water	001 CK 3775875839	ONLINE PAYMENT		39.17-	0.62-	0.00	
02/19/20	Payment	19 4 Sewer	002 CK 3775875839	ONLINE PAYMENT		83.16-	1.31-	39.17	
12/19/19	Bill	19 4 Sewer	SC2			83.16		122.33	
12/19/19	Bill	19 4 Water	WC2			39.17		39.17	
09/30/19	Payment	19 3 Water	001 CK 3766572042	ONLINE PAYMENT		67.92-	0.00	0.00	
09/30/19	Payment	19 3 Sewer	002 CK 3766572042	ONLINE PAYMENT		114.87-	0.00	67.92	
09/13/19	Bill	19 3 Sewer	SC2			114.87		182.79	
09/13/19	Bill	19 3 Water	WC2			67.92		67.92	
08/27/19	Payment	19 2 Water	001 CK 3764489548	ONLINE PAYMENT		28.04-	0.54-	0.00	
08/27/19	Payment	19 2 Sewer	002 CK 3764489548	ONLINE PAYMENT		69.57-	1.34-	28.04	

October 28, 2021
04:15 PM

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
9398400-27	990	CEDAR BRIDGE AVE.	Continued						
06/19/19	Bill	19	2	Sewer	SC2		69.57		97.61
06/19/19	Bill	19	2	Water	WC2		28.04		28.04
05/17/19	Payment	19	1	Water	001 CR 3758421171	ONLINE PAYMENT	31.75-	0.42-	0.00
05/17/19	Payment	19	1	Sewer	002 CR 3758421171	ONLINE PAYMENT	74.10-	0.99-	31.75
03/21/19	Bill	19	1	Sewer	SC2		74.10		105.85
03/21/19	Bill	19	1	Water	WC2		31.75		31.75
12/31/18	Payment	18	4	Water	001 CK 3746704506	ONLINE PAYMENT	28.04-	0.00	0.00
12/31/18	Payment	18	4	Sewer	002 CK 3746704506	ONLINE PAYMENT	69.57-	0.00	28.04
12/19/18	Bill	18	4	Sewer	SC2		69.57		97.61
12/19/18	Bill	18	4	Water	WC2		28.04		28.04
09/26/18	Payment	18	3	Water	001 CR 3740511215	ONLINE PAYMENT	28.04-	0.00	0.00
09/26/18	Payment	18	3	Sewer	002 CR 3740511215	ONLINE PAYMENT	69.57-	0.00	28.04
09/19/18	Bill	18	3	Sewer	SC2		69.57		97.61
09/19/18	Bill	18	3	Water	WC2		28.04		28.04
06/29/18	Payment	18	2	Water	001 CR 3734047084	ONLINE PAYMENT	28.04-	0.00	0.00
06/29/18	Payment	18	2	Sewer	002 CR 3734047084	ONLINE PAYMENT	69.57-	0.00	28.04
06/18/18	Bill	18	2	Sewer	SC2		69.57		97.61
06/18/18	Bill	18	2	Water	WC2		28.04		28.04
06/05/18	Payment	18	1	Water	001 CK 3732204590	ONLINE PAYMENT	26.08-	0.58-	0.00
06/05/18	Payment	18	1	Sewer	002 CK 3732204590	ONLINE PAYMENT	64.71-	1.44-	26.08
03/22/18	Bill	18	1	Sewer	SC2		64.71		90.79
03/22/18	Bill	18	1	Water	WC2		26.08		26.08
12/29/17	Payment	17	4	Water	001 CK 3718055581	ONLINE PAYMENT	29.53-	0.00	0.00
12/29/17	Payment	17	4	Sewer	002 CK 3718055581	ONLINE PAYMENT	68.92-	0.00	29.53
12/21/17	Bill	17	4	Sewer	SC2		68.92		98.45
12/21/17	Bill	17	4	Water	WC2		29.53		29.53
11/22/17	Payment	17	3	Water	001 CK 3715754903	ONLINE PAYMENT	21.65-	0.33-	0.00
11/22/17	Payment	17	3	Sewer	002 CK 3715754903	ONLINE PAYMENT	64.71-	0.99-	21.65
09/22/17	Bill	17	3	Sewer	SC2		64.71		86.36
09/22/17	Bill	17	3	Water	WC2		26.08		21.65
09/21/17	Appl Ovr	17	3	Water	001 CK 1435	FR Sewer 08/18/17	2.21-	0.00	4.43-
09/21/17	Appl Ovr	17	3	Water	001 CK 1435	FR Water 08/18/17	2.22-	0.00	4.43-
08/18/17	Payment	17	2	Sewer	002 CK 1435		68.92-	0.78-	4.43-
08/18/17	Payment	17	2	Water	001 CK 1435		29.53-	0.33-	64.49
08/18/17	Payment	17	1	Sewer	002 CK 1435		0.68-	0.03-	94.02
08/18/17	Payment	17	1	Water	001 CK 1435		0.29-	0.01-	94.70
08/18/17	Overpayment		Sewer	002 CK 1435			2.21-	0.00	94.99
08/18/17	Overpayment		Water	001 CK 1435			2.22-	0.00	97.20
06/26/17	Bill	17	2	Sewer	SC2		68.92		99.42
06/26/17	Bill	17	2	Water	WC2		29.53		30.50
05/16/17	Payment	17	1	Sewer	002 CK 001420		68.24-	0.68-	0.97
05/16/17	Payment	17	1	Water	001 CK 001420		29.24-	0.29-	69.21
03/27/17	Bill	17	1	Sewer	SC2		68.92		98.45
03/27/17	Bill	17	1	Water	WC2		29.53		29.53
01/27/17	Payment	16	4	Sewer	002 CK 001413		64.71-	0.00	0.00
01/27/17	Payment	16	4	Water	001 CK 001413		26.08-	0.00	64.71
12/29/16	Bill	16	4	Sewer	SC2		64.71		90.79
12/29/16	Bill	16	4	Water	WC2		26.08		26.08
10/03/16	Payment	16	3	Sewer	002 CK 3685008318	ONLINE PAYMENT	64.71-	0.00	0.00
10/03/16	Payment	16	3	Water	001 CK 3685008318	ONLINE PAYMENT	26.08-	0.00	64.71

October 28, 2021
04:15 PM

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	
9398400-27	990	CEDAR BRIDGE AVE.	Continued						
10/03/16	Bill	16 3 Sewer	SC2			64.71		90.79	
10/03/16	Bill	16 3 Water	WC2			26.08		26.08	
10/03/16	Payment	16 2 Sewer	002 CK 3685008318	ONLINE PAYMENT		0.17-	0.00	0.00	
10/03/16	Payment	16 2 Water	001 CK 3685008318	ONLINE PAYMENT		0.07-	0.00	0.17	
09/13/16	Payment	16 2 Water	001 CK 1398	Kimica Shipping		29.46-	0.68-	0.24	
09/13/16	Payment	16 2 Sewer	002 CK 1398	Kimica Shipping		68.75-	1.60-	29.70	
06/28/16	Bill	16 2 Sewer	SC2			68.92		98.45	
06/28/16	Bill	16 2 Water	WC2			29.53		29.53	
04/12/16	Payment	16 1 Sewer	002 CK 3669560889	ONLINE PAYMENT		68.92-	0.00	0.00	
04/12/16	Payment	16 1 Water	001 CK 3669560889	ONLINE PAYMENT		29.53-	0.00	68.92	
03/31/16	Bill	16 1 Sewer	SC2			68.92		98.45	
03/31/16	Bill	16 1 Water	WC2			29.53		29.53	
12/29/15	Payment	15 4 Sewer	002 CK 3660205562	ONLINE PAYMENT		64.71-	0.00	0.00	
12/29/15	Payment	15 4 Water	001 CK 3660205562	ONLINE PAYMENT		26.08-	0.00	64.71	
12/23/15	Bill	15 4 Sewer	SC2			64.71		90.79	
12/23/15	Bill	15 4 Water	WC2			26.08		26.08	
10/28/15	Payment	15 3 Sewer	002 CK 3655678030	ONLINE PAYMENT		64.71-	0.00	0.00	
10/28/15	Payment	15 3 Water	001 CK 3655678030	ONLINE PAYMENT		26.08-	0.00	64.71	
10/28/15	Payment	15 2 Sewer	002 CK 3655678030	ONLINE PAYMENT		0.17-	0.00	90.79	
10/28/15	Payment	15 2 Water	001 CK 3655678030	ONLINE PAYMENT		0.07-	0.00	90.96	
09/30/15	Payment	15 2 Water	001 CK 1351			29.46-	0.90-	91.03	
09/30/15	Payment	15 2 Sewer	002 CK 1351			68.75-	2.11-	120.49	
09/28/15	Bill	15 3 Sewer	SC2			64.71		189.24	
09/28/15	Bill	15 3 Water	WC2			26.08		124.53	
06/30/15	Bill	15 2 Sewer	SC2			68.92		98.45	
06/30/15	Bill	15 2 Water	WC2			29.53		29.53	
05/18/15	Payment	15 1 Sewer	002 CK 3642941860	ONLINE PAYMENT		64.71-	0.57-	0.00	
05/18/15	Payment	15 1 Water	001 CK 3642941860	ONLINE PAYMENT		26.08-	0.23-	64.71	
03/31/15	Bill	15 1 Sewer	SC2			64.71		90.79	
03/31/15	Bill	15 1 Water	WC2			26.08		26.08	
02/17/15	Payment	14 4 Sewer	002 CK 3635144032	ONLINE PAYMENT		68.92-	0.44-	0.00	
02/17/15	Payment	14 4 Water	001 CK 3635144032	ONLINE PAYMENT		29.53-	0.19-	68.92	
01/05/15	Bill	14 4 Sewer	SC2			68.92		98.45	
01/05/15	Bill	14 4 Water	WC2			29.53		29.53	
10/15/14	Payment	14 3 Sewer	002 CR 3626444891	ONLINE PAYMENT		92.07-	0.00	0.00	
10/15/14	Payment	14 3 Water	001 CR 3626444891	ONLINE PAYMENT		26.25-	0.00	92.07	
09/25/14	Bill	14 3 Sewer	SC2			92.07		118.32	
09/25/14	Bill	14 3 Water	WC2			26.25		26.25	
07/30/14	Payment	14 2 Sewer	002 CR 3620437269	ONLINE PAYMENT		93.82-	0.19-	0.00	
07/30/14	Payment	14 2 Water	001 CR 3620437269	ONLINE PAYMENT		29.87-	0.06-	93.82	
06/26/14	Bill	14 2 Sewer	SC2			93.82		123.69	
06/26/14	Bill	14 2 Water	WC2			29.87		29.87	
05/28/14	Payment	14 1 Sewer	002 CR 3615394106	ONLINE PAYMENT		92.07-	1.18-	0.00	
05/28/14	Payment	14 1 Water	001 CR 3615394106	ONLINE PAYMENT		26.25-	0.34-	92.07	
04/02/14	Bill	14 1 Sewer	SC2			92.07		118.32	
04/02/14	Bill	14 1 Water	WC2			26.25		26.25	
03/03/14	Payment	13 4 Sewer	002 CR 3607589084	ONLINE PAYMENT		92.07-	1.68-	0.00	
03/03/14	Payment	13 4 Water	001 CR 3607589084	ONLINE PAYMENT		26.25-	0.48-	92.07	
12/26/13	Bill	13 4 Water	WC2			26.25		118.32	
12/26/13	Bill	13 4 Sewer	SC2			92.07		92.07	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

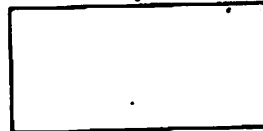
SEWER SERVICE PERMIT

9398400-28

Block: 670 Lot: 9.01
990 Cedarbridge Ave B20

CONTRACT NO. _____

4th Venture & Paramount Realty
175 Oberlin Ave
Lakewood NJ 08701



ACCOUNT # J907315

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00pd
5/23/05

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	7-6-05		Ran	APF
C. House Connections				

[Signature]

Homeowner/Applicant

Date

[Signature]

Inspector

Plumber

Lisc. No.

93 98400-28

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 670 Lot: 9.01
990 Cedarbridge Ave. B20

4th Ventures Paramount Real Estate
175 Oberlin Ave
Lakewood NJ 08701

ACCOUNT # J907315 METER # _____ METER MFG. # _____

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

CONNECTION FEE \$ _____

INSPECTIONS 15.00pc
5/23/05

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7-6-05		Sum	DP
B. Curb Connection				
C. House Conn & Mtr	8/1/05	8-5-05	no ent 2/5	M
D. Cross-Connection				

Inspector

Homeowner/Applicant

to be
even
after
2007

October 28, 2021
04:16 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-28 to 9398400-28	Account Type: First to Last	Order By: Date
Year: First to Last	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Period: 1 to 12	Include Zero Bal: Y	Print Block/Lot/Qual: N
Date: First to 03/31/22	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Cycle: First to Last	Status: Active/Inactive	Location to Print: Property
Section: First to Last		
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	
9398400-28	C01	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE % DR ELB			990 CEDARBRIDGE AVE B20	BRICK, NJ		08723-4159			
Water: 11	Sewer: 11								
10/05/21	Payment	21 3	001 CK 20606			57.15-	0.00	0.00	
10/05/21	Payment	21 3	002 CK 20606			105.81-	0.00	57.15	
09/17/21	Appl Ovr	21 3	001 CK 20574	FR Sewer	07/07/21	0.28-	0.00	162.96	
09/17/21	Appl Ovr	21 3	001 CK 20574	FR Water	07/07/21	0.29-	0.00	162.96	
09/17/21	Bill	21 3	SC1			105.81		162.96	
09/17/21	Bill	21 3	WC1			57.72		57.15	
07/07/21	Payment	21 2	001 CK 20574			61.43-	0.00	0.57-	
07/07/21	Payment	21 2	002 CK 20574			110.34-	0.00	60.86	
07/07/21	Payment	21 1	001 CK 20574			74.41-	2.97-	171.20	
07/07/21	Payment	21 1	002 CK 20574			119.40-	4.77-	245.61	
07/07/21	Payment	20 4	001 CK 20574			0.05-	0.00	365.01	
07/07/21	Payment	20 4	002 CK 20574			0.08-	0.01-	365.06	
07/07/21	Overpayment	Sewer	002 CK 20574			0.28-	0.00	365.14	
07/07/21	Overpayment	Water	001 CK 20574			0.29-	0.00	365.42	
06/18/21	Bill	21 2	SC1			110.34		365.71	
06/18/21	Bill	21 2	WC1			61.43		255.37	
03/18/21	Bill	21 1	SC1			119.40		193.94	
03/18/21	Bill	21 1	WC1			74.41		74.54	
01/12/21	Payment	20 4	002 CK 49756764	GWD of New Jersey		119.32-	0.00	0.13	
01/12/21	Payment	20 4	001 CK 49756764	GWD of New Jersey		74.36-	0.00	119.45	
01/12/21	Payment	20 3	002 CK 49756764	GWD of New Jersey		87.69-	3.81-	193.81	
01/12/21	Payment	20 3	001 CK 49756764	GWD of New Jersey		42.03-	1.82-	281.50	
12/16/20	Bill	20 4	SC1			119.40		323.53	
12/16/20	Bill	20 4	WC1			74.41		204.13	
09/16/20	Appl Ovr	20 3	001 CK 44212030	FR Sewer	06/24/20	0.85-	0.00	129.72	
09/16/20	Bill	20 3	SC1			87.69		129.72	
09/16/20	Bill	20 3	WC1			42.88		42.03	
06/24/20	Payment	20 2	002 CK 44212030	GWD of New Jersey		69.57-	0.00	0.85-	
06/24/20	Payment	20 2	001 CK 44212030	GWD of New Jersey		28.04-	0.00	68.72	
06/24/20	Payment	20 1	002 CK 44212030	GWD of New Jersey		74.10-	2.48-	96.76	
06/24/20	Payment	20 1	001 CK 44212030	GWD of New Jersey		31.75-	1.06-	170.86	
06/24/20	Overpayment	Sewer	002 CK 44212030	GWD of New Jersey		0.85-	0.00	202.61	
06/15/20	Bill	20 2	SC1			69.57		203.46	
06/15/20	Bill	20 2	WC1			28.04		133.89	
03/18/20	Bill	20 1	SC1			74.10		105.85	
03/18/20	Bill	20 1	WC1			31.75		31.75	
01/14/20	Payment	19 4	002 CK 39954005	GWD of New Jersey		74.10-	0.00	0.00	
01/14/20	Payment	19 4	001 CK 39954005	GWD of New Jersey		31.75-	0.00	74.10	

October 28, 2021
04:16 PM

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	
9398400-28	990	CEDAR BRIDGE AVE.		Continued					
12/19/19	Bill	19 4 Sewer	SC1			74.10		105.85	
12/19/19	Bill	19 4 Water	WC1			31.75		31.75	
09/27/19	Payment	19 3 Water	001 CK 29628			31.75-	0.00	0.00	
09/27/19	Payment	19 3 Sewer	002 CK 29628			74.10-	0.00	31.75	
09/13/19	Bill	19 3 Sewer	SC1			74.10		105.85	
09/13/19	Bill	19 3 Water	WC1			31.75		31.75	
07/03/19	Payment	19 2 Water	001 CK 29522			31.75-	0.00	0.00	
07/03/19	Payment	19 2 Sewer	002 CK 29522			74.10-	0.00	31.75	
06/19/19	Bill	19 2 Sewer	SC1			74.10		105.85	
06/19/19	Bill	19 2 Water	WC1			31.75		31.75	
04/05/19	Payment	19 1 Water	001 CK 29393			57.72-	0.00	0.00	
04/05/19	Payment	19 1 Sewer	002 CK 29393			105.81-	0.00	57.72	
03/21/19	Bill	19 1 Sewer	SC1			105.81		163.53	
03/21/19	Bill	19 1 Water	WC1			57.72		57.72	
01/07/19	Payment	18 4 Water	001 CK 29277			35.46-	0.00	0.00	
01/07/19	Payment	18 4 Sewer	002 CK 29277			78.63-	0.00	35.46	
12/19/18	Bill	18 4 Sewer	SC1			78.63		114.09	
12/19/18	Bill	18 4 Water	WC1			35.46		35.46	
10/04/18	Payment	18 3 Water	001 CK 0000029161			31.75-	0.00	0.00	
10/04/18	Payment	18 3 Sewer	002 CK 0000029161			74.10-	0.00	31.75	
09/19/18	Bill	18 3 Sewer	SC1			74.10		105.85	
09/19/18	Bill	18 3 Water	WC1			31.75		31.75	
07/05/18	Payment	18 2 Water	001 CK 29042			31.75-	0.00	0.00	
07/05/18	Payment	18 2 Sewer	002 CK 29042			74.10-	0.00	31.75	
06/18/18	Bill	18 2 Sewer	SC1			74.10		105.85	
06/18/18	Bill	18 2 Water	WC1			31.75		31.75	
04/05/18	Payment	18 1 Water	001 CK 28930			26.08-	0.00	0.00	
04/05/18	Payment	18 1 Sewer	002 CK 28930			64.71-	0.00	26.08	
03/22/18	Bill	18 1 Sewer	SC1			64.71		90.79	
03/22/18	Bill	18 1 Water	WC1			26.08		26.08	
01/09/18	Payment	17 4 Sewer	002 CK 28807	Lyons		68.92-	0.00	0.00	
01/09/18	Payment	17 4 Water	001 CK 28807	Lyons		29.53-	0.00	68.92	
12/21/17	Bill	17 4 Sewer	SC1			68.92		98.45	
12/21/17	Bill	17 4 Water	WC1			29.53		29.53	
10/05/17	Payment	17 3 Water	001 CK 28700			29.53-	0.00	0.00	
10/05/17	Payment	17 3 Sewer	002 CK 28700			68.92-	0.00	29.53	
09/22/17	Bill	17 3 Sewer	SC1			68.92		98.45	
09/22/17	Bill	17 3 Water	WC1			29.53		29.53	
07/11/17	Payment	17 2 Sewer	002 CK 0000028595			68.92-	0.00	0.00	
07/11/17	Payment	17 2 Water	001 CK 0000028595			29.53-	0.00	68.92	
06/26/17	Bill	17 2 Sewer	SC1			68.92		98.45	
06/26/17	Bill	17 2 Water	WC1			29.53		29.53	
04/05/17	Payment	17 1 Sewer	002 CK 28479			68.92-	0.00	0.00	
04/05/17	Payment	17 1 Water	001 CK 28479			29.53-	0.00	68.92	
03/27/17	Bill	17 1 Sewer	SC1			68.92		98.45	
03/27/17	Bill	17 1 Water	WC1			29.53		29.53	
01/09/17	Payment	16 4 Sewer	002 CK 0000028380			68.92-	0.00	0.00	
01/09/17	Payment	16 4 Water	001 CK 0000028380			29.53-	0.00	68.92	
12/29/16	Bill	16 4 Sewer	SC1			68.92		98.45	
12/29/16	Bill	16 4 Water	WC1			29.53		29.53	

October 28, 2021
04:16 PM

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	
9398400-28	990 CEDAR BRIDGE AVE.		Continued						
10/12/16	Payment	16 3	002 CK 28278	Sewer		68.92-	0.00	0.00	
10/12/16	Payment	16 3	001 CK 28278	Water		29.53-	0.00	68.92	
10/03/16	Bill	16 3	SC1	Sewer		68.92		98.45	
10/03/16	Bill	16 3	WC1	Water		29.53		29.53	
07/12/16	Payment	16 2	002 CK 0000028164	Sewer		68.92-	0.00	0.00	
07/12/16	Payment	16 2	001 CK 0000028164	Water		29.53-	0.00	68.92	
06/28/16	Bill	16 2	SC1	Sewer		68.92		98.45	
06/28/16	Bill	16 2	WC1	Water		29.53		29.53	
04/22/16	Payment	16 1	002 CK 0000028060	Sewer		64.71-	0.00	0.00	
04/22/16	Payment	16 1	001 CK 0000028060	Water		26.08-	0.00	64.71	
03/31/16	Bill	16 1	SC1	Sewer		64.71		90.79	
03/31/16	Bill	16 1	WC1	Water		26.08		26.08	
01/07/16	Payment	15 4	002 CK 0000027941	Sewer		68.92-	0.00	0.00	
01/07/16	Payment	15 4	001 CK 0000027941	Water		29.53-	0.00	68.92	
12/23/15	Bill	15 4	SC1	Sewer		68.92		98.45	
12/23/15	Bill	15 4	WC1	Water		29.53		29.53	
10/06/15	Payment	15 3	001 CK	Water		29.53-	0.00	0.00	
10/06/15	Payment	15 3	002 CK	Sewer		68.92-	0.00	29.53	
09/28/15	Bill	15 3	SC1	Sewer		68.92		98.45	
09/28/15	Bill	15 3	WC1	Water		29.53		29.53	
07/14/15	Payment	15 2	001 CK	Water		29.53-	0.00	0.00	
07/14/15	Payment	15 2	002 CK	Sewer		68.92-	0.00	29.53	
06/30/15	Bill	15 2	SC1	Sewer		68.92		98.45	
06/30/15	Bill	15 2	WC1	Water		29.53		29.53	
04/08/15	Payment	15 1	001 CK	Water		29.53-	0.00	0.00	
04/08/15	Payment	15 1	002 CK	Sewer		68.92-	0.00	29.53	
03/31/15	Bill	15 1	SC1	Sewer		68.92		98.45	
03/31/15	Bill	15 1	WC1	Water		29.53		29.53	
01/12/15	Payment	14 4	001 CK	Water		29.53-	0.00	0.00	
01/12/15	Payment	14 4	002 CK	Sewer		68.92-	0.00	29.53	
01/05/15	Bill	14 4	SC1	Sewer		68.92		98.45	
01/05/15	Bill	14 4	WC1	Water		29.53		29.53	
10/03/14	Payment	14 3	001 CK	Water		33.49-	0.00	0.00	
10/03/14	Payment	14 3	002 CK	Sewer		95.57-	0.00	33.49	
09/25/14	Bill	14 3	SC1	Sewer		95.57		129.06	
09/25/14	Bill	14 3	WC1	Water		33.49		33.49	
07/07/14	Payment	14 2	001 CK	Water		29.87-	0.00	0.00	
07/07/14	Payment	14 2	002 CK	Sewer		93.82-	0.00	29.87	
06/26/14	Bill	14 2	SC1	Sewer		93.82		123.69	
06/26/14	Bill	14 2	WC1	Water		29.87		29.87	
04/08/14	Payment	14 1	001 CK	Water		29.87-	0.00	0.00	
04/08/14	Payment	14 1	002 CK	Sewer		93.82-	0.00	29.87	
04/02/14	Bill	14 1	SC1	Sewer		93.82		123.69	
04/02/14	Bill	14 1	WC1	Water		29.87		29.87	
01/07/14	Payment	13 4	001 CK	Water		29.87-	0.00	0.00	
01/07/14	Payment	13 4	002 CK	Sewer		93.82-	0.00	29.87	
12/26/13	Bill	13 4	WC1	Water		29.87		123.69	
12/26/13	Bill	13 4	SC1	Sewer		93.82		93.82	
10/03/13	Payment	13 3	001 CK	Water		29.87-	0.00	0.00	
10/03/13	Payment	13 3	002 CK	Sewer		93.82-	0.00	29.87	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1661 HIGHWAY 86 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Block: 48 Lot: 9
27 1990 Cedar Bridge Ave. B20

5 with Venture LLC Paramount
 1995 Route 70
 Lakewood, ~~PALESTINE~~ 19052-5945

week from
3/6 to 3/19

9398400-29

ACCOUNT # J927110 METER # METER MFG. #

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

CONNECTION FEE \$

INSPECTIONS 15.00

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

[Signature]
 Homeowner/Applicant

[Signature]
 Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

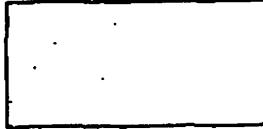
1651 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 456-7000

SEWER SERVICE PERMIT

Block: 670 Lot: 9
990 Cedar Bridge Ave. B20

CONTRACT NO. _____

4th Venture LLC Paramount
1195 Route 70
Lakewood, NJ 08701-5945



9398400-29

ACCOUNT # J927110

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: Y DIST: ○

LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
<u>2/21/03</u>		<u>Existing</u>	<u>[Signature]</u>

Homeowner/Apply to:

Date

Inspector

Plumber

Lic. No.

October 28, 2021
04:16 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-29 to 9398400-29

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

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

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

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	
9398400-29	C01	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE %	PARAMONT	REALTY	1195 HIGHWAY 70 SUITE 2000	LAKWOOD NJ	08701-6100				
Water: 11	Sewer: 11								
09/17/21	Bill	21 3	Sewer	SC1		65.04		176.41	
09/17/21	Bill	21 3	Water	WC1		24.33		111.37	
06/18/21	Appl Ovr	21 2	Water	001 CK 999799	FR Water 03/30/21	2.33-	0.00	87.04	
06/18/21	Bill	21 2	Sewer	SC1		65.04		87.04	
06/18/21	Bill	21 2	Water	WC1		24.33		22.00	
03/30/21	Payment	21 1	Sewer	002 CK 999799	Elbaum Krost	65.04-	0.00	2.33-	
03/30/21	Payment	21 1	Water	001 CK 999799	Elbaum Krost	24.33-	0.00	62.71	
03/30/21	Payment	20 4	Sewer	002 CK 999799	Elbaum Krost	65.04-	2.37-	87.04	
03/30/21	Payment	20 4	Water	001 CK 999799	Elbaum Krost	200.33-	7.31-	152.08	
03/30/21	Payment	20 3	Sewer	002 CK 999799	Elbaum Krost	69.57-	5.66-	352.41	
03/30/21	Payment	20 3	Water	001 CK 999799	Elbaum Krost	28.04-	2.28-	421.98	
03/30/21	Overpayment		Water	001 CK 999799	Elbaum Krost	2.33-	0.00	450.02	
03/18/21	Bill	21 1	Sewer	SC1		65.04		452.35	
03/18/21	Bill	21 1	Water	WC1		24.33		387.31	
12/16/20	Bill	20 4	Sewer	SC1		65.04		362.98	
12/16/20	Bill	20 4	Water	WC1		24.33		297.94	
10/01/20	Bill	20 4	Water	23 Adjusted	MISSING 3/4" METER	176.00		273.61	
09/16/20	Bill	20 3	Sewer	SC1		69.57		97.61	
09/16/20	Bill	20 3	Water	WC1		28.04		28.04	
06/22/20	Payment	20 2	Water	001 CK 1891		42.88-	0.00	0.00	
06/22/20	Payment	20 2	Sewer	002 CK 1891		87.69-	0.00	42.88	
06/15/20	Bill	20 2	Sewer	SC1		87.69		130.57	
06/15/20	Bill	20 2	Water	WC1		42.88		42.88	
04/03/20	Payment	20 1	Water	001 CK 1839		24.33-	0.00	0.00	
04/03/20	Payment	20 1	Sewer	002 CK 1839		65.04-	0.00	24.33	
03/18/20	Bill	20 1	Sewer	SC1		65.04		89.37	
03/18/20	Bill	20 1	Water	WC1		24.33		24.33	
01/07/20	Payment	19 4	Water	001 CK 1776		24.33-	0.00	0.00	
01/07/20	Payment	19 4	Sewer	002 CK 1776		65.04-	0.00	24.33	
12/19/19	Bill	19 4	Sewer	SC1		65.04		89.37	
12/19/19	Bill	19 4	Water	WC1		24.33		24.33	
09/23/19	Payment	19 3	Water	001 CK 1699		28.04-	0.00	0.00	
09/23/19	Payment	19 3	Sewer	002 CK 1699		69.57-	0.00	28.04	
09/13/19	Bill	19 3	Sewer	SC1		69.57		97.61	
09/13/19	Bill	19 3	Water	WC1		28.04		28.04	
06/28/19	Payment	19 2	Water	001 CK 1637		42.88-	0.00	0.00	
06/28/19	Payment	19 2	Sewer	002 CK 1637		87.69-	0.00	42.88	
06/19/19	Bill	19 2	Sewer	SC1		87.69		130.57	

October 28, 2021
04:16 PM

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
9398400-29	990 CEDAR BRIDGE AVE.				Continued				
06/19/19	Bill	19	2	Water	WC1		42.88		42.88
04/02/19	Payment	19	1	Water	001 CK 1564		50.14-	0.00	0.00
04/02/19	Payment	19	1	Sewer	002 CK 1564		96.75-	0.00	50.14
03/21/19	Appl Ovr	19	1	Water	001 CK 1493	FR Sewer 01/02/19	0.08-	0.00	146.89
03/21/19	Appl Ovr	19	1	Water	001 CK 1493	FR Water 01/02/19	0.08-	0.00	146.89
03/21/19	Bill	19	1	Sewer	SC1		96.75		146.89
03/21/19	Bill	19	1	Water	WC1		50.30		50.14
01/02/19	Payment	18	4	Water	001 CK 1493		126.33-	0.00	0.16-
01/02/19	Payment	18	4	Sewer	002 CK 1493		164.66-	0.00	126.17
01/02/19	Payment	18	3	Water	001 CK 1493		11.08-	0.23-	290.83
01/02/19	Payment	18	3	Sewer	002 CK 1493		15.25-	0.32-	301.91
01/02/19	Overpayment			Sewer	002 CK 1493		0.08-	0.00	317.16
01/02/19	Overpayment			Water	001 CK 1493		0.08-	0.00	317.24
12/19/18	Bill	18	4	Sewer	SC1		164.66		317.32
12/19/18	Bill	18	4	Water	WC1		126.33		152.66
11/21/18	Payment	18	3	Sewer	002 CK 1464		890.69-	14.74-	26.33
11/21/18	Payment	18	3	Water	001 CK 1464		647.43-	10.72-	917.02
11/21/18	Payment	18	2	Sewer	002 CK 1464		8.09-	0.50-	1,564.45
11/21/18	Payment	18	2	Water	001 CK 1464		5.90-	0.37-	1,572.54
09/19/18	Bill	18	3	Sewer	SC1		905.94		1,578.44
09/19/18	Bill	18	3	Water	WC1		658.51		672.50
07/06/18	Payment	18	2	Water	001 CK 1371		470.89-	0.00	13.99
07/06/18	Payment	18	2	Sewer	002 CK 1371		644.73-	0.00	484.88
07/06/18	Payment	18	1	Water	001 CK 1371		5.82-	0.11-	1,129.61
07/06/18	Payment	18	1	Sewer	002 CK 1371		7.91-	0.15-	1,135.43
06/18/18	Bill	18	2	Sewer	SC1		652.82		1,143.34
06/18/18	Bill	18	2	Water	WC1		476.79		490.52
05/29/18	Payment	18	1	Sewer	002 CK 1344		414.31-	7.91-	13.73
05/29/18	Payment	18	1	Water	001 CK 1344		304.99-	5.82-	428.04
03/22/18	Bill	18	1	Sewer	SC1		422.22		733.03
03/22/18	Bill	18	1	Water	WC1		310.81		310.81
03/20/18	Payment	17	4	Sewer	002 CK		262.43-	7.64-	0.00
03/20/18	Payment	17	4	Water	001 CK		196.05-	5.70-	262.43
12/21/17	Bill	17	4	Sewer	SC1		262.43		458.48
12/21/17	Bill	17	4	Water	WC1		196.05		196.05
12/18/17	Payment	17	3	Sewer	002 CK		186.74-	5.25-	0.00
12/18/17	Payment	17	3	Water	001 CK		141.69-	3.98-	186.74
12/18/17	Payment	17	2	Sewer	002 CK		0.18-	0.01-	328.43
12/18/17	Payment	17	2	Water	001 CK		0.14-	0.01-	328.61
09/22/17	Bill	17	3	Sewer	SC1		186.74		328.75
09/22/17	Bill	17	3	Water	WC1		141.69		142.01
09/14/17	Payment	17	2	Water	001 CK 1617	Lindy's Hot Dogs	141.55-	3.49-	0.32
09/14/17	Payment	17	2	Sewer	002 CK 1617	Lindy's Hot Dogs	186.56-	4.60-	141.87
06/26/17	Bill	17	2	Sewer	SC1		186.74		328.43
06/26/17	Bill	17	2	Water	WC1		141.69		141.69
06/07/17	Payment	17	1	Water	001 CK		196.05-	4.06-	0.00
06/07/17	Payment	17	1	Sewer	002 CK		262.43-	5.44-	196.05
06/07/17	Payment	16	4	Water	001 CK		4.50-	0.19-	458.48
06/07/17	Payment	16	4	Sewer	002 CK		5.62-	0.24-	462.98
03/27/17	Bill	17	1	Sewer	SC1		262.43		468.60

October 28, 2021
04:16 PM

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	
9398400-29	990	CEDAR BRIDGE AVE.		Continued					
03/27/17	Bill	17 1 Water	WC1			196.05		206.17	
03/13/17	Payment	16 4 Water	001 CK 1043			203.10-	4.50-	10.12	
03/13/17	Payment	16 4 Sewer	002 CK 1043			253.38-	5.62-	213.22	
01/04/17	Payment	16 4 Sewer	002 CS			11.84-	0.00	466.60	
01/04/17	Payment	16 4 Water	001 CS			9.49-	0.00	478.44	
01/04/17	Payment	16 3 Sewer	002 CS			132.07-	4.10-	487.93	
01/04/17	Payment	16 3 Water	001 CS			99.41-	3.09-	620.00	
12/29/16	Bill	16 4 Sewer	SC1			270.84		719.41	
12/29/16	Bill	16 4 Water	WC1			202.09		448.57	
11/30/16	Bill	16 4 Water	28 Adjusted	RETURN CHECK FEE		15.00		246.48	
11/30/16	NSF	16 3 Sewer	S06 CK 2418	RETURN CHECK		131.22	0.85	231.48	
11/30/16	NSF	16 3 Water	W06 CK 2418	RETURN CHECK		98.77	0.64	100.26	
11/15/16	Payment	16 3 Water	001 CK 2418	Tennis		98.77-	0.64-	1.49	
11/15/16	Payment	16 3 Sewer	002 CK 2418	Tennis		131.22-	0.85-	100.26	
10/03/16	Bill	16 3 Sewer	SC1			132.07		231.48	
10/03/16	Bill	16 3 Water	WC1			99.41		99.41	
08/29/16	Payment	16 2 Water	001 CK 2403	Tennis		105.45-	1.66-	0.00	
08/29/16	Payment	16 2 Sewer	002 CK 2403	Tennis		136.28-	2.15-	105.45	
06/28/16	Bill	16 2 Sewer	SC1			136.28		241.73	
06/28/16	Bill	16 2 Water	WC1			105.45		105.45	
06/14/16	Payment	16 1 Water	001 CK			244.37-	5.42-	0.00	
06/14/16	Payment	16 1 Sewer	002 CK			329.71-	7.32-	244.37	
06/14/16	Payment	15 4 Water	001 CK			2.45-	0.12-	574.08	
06/14/16	Payment	15 4 Sewer	002 CK			3.17-	0.15-	576.53	
03/31/16	Bill	16 1 Sewer	SC1			329.71		579.70	
03/31/16	Bill	16 1 Water	WC1			244.37		249.99	
03/08/16	Payment	15 4 Sewer	002 CK 1337			133.11-	3.09-	5.62	
03/08/16	Payment	15 4 Water	001 CK 1337			103.00-	2.39-	138.73	
03/08/16	Payment	15 3 Sewer	002 CK 1337			0.08-	0.00	241.73	
03/08/16	Payment	15 3 Water	001 CK 1337			0.06-	0.00	241.81	
12/30/15	Payment	15 3 Water	001 CK			117.47-	3.65-	241.87	
12/30/15	Payment	15 3 Sewer	002 CK			153.02-	4.76-	359.34	
12/23/15	Bill	15 4 Sewer	SC1			136.28		512.36	
12/23/15	Bill	15 4 Water	WC1			105.45		376.08	
09/28/15	Bill	15 3 Sewer	SC1			153.10		270.63	
09/28/15	Bill	15 3 Water	WC1			117.53		117.53	
09/28/15	Payment	15 2 Water	001 CK			111.49-	3.30-	0.00	
09/28/15	Payment	15 2 Sewer	002 CK			144.69-	4.28-	111.49	
09/28/15	Payment	15 1 Water	001 CK			0.21-	0.01-	256.18	
09/28/15	Payment	15 1 Sewer	002 CK			0.26-	0.01-	256.39	
07/06/15	Payment	15 1 Water	001 CK			105.24-	3.48-	256.65	
07/06/15	Payment	15 1 Sewer	002 CK			136.02-	4.50-	361.89	
07/06/15	Payment	14 4 Water	001 CK			0.15-	0.01-	497.91	
07/06/15	Payment	14 4 Sewer	002 CK			0.19-	0.01-	498.06	
06/30/15	Bill	15 2 Sewer	SC1			144.69		498.25	
06/30/15	Bill	15 2 Water	WC1			111.49		353.56	
03/31/15	Bill	15 1 Sewer	SC1			136.28		242.07	
03/31/15	Bill	15 1 Water	WC1			105.45		105.79	
03/30/15	Payment	14 4 Water	001 CK			100.21-	2.67-	0.34	
03/30/15	Payment	14 4 Sewer	002 CK			130.55-	3.48-	100.55	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

B 670 L 9
609 Brick Blvd.

Township of Brick
609 Brick Blvd.
Brick Town, N.J. 08723

READY FOR METER
new meter
800

ACCOUNT # J949604 METER # E976757 METER MFG. *Heurly*

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE \$ *inside*

INSPECTIONS

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

sealed 8/29/77
Vic
Inspector

Homeowner/Applicant

9398400-30

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

SEWER SERVICE PERMIT

GROUP # 0512-2

PAGE # 64

CONTRACT NO. 3-7

BLOCK # 670

LOT # 9

609 BRICK BLVD

~~***NOT CONNECTED***~~

City Federal S&L (Town Hall)
BRICK TOWNSHIP
609 BRICK BLVD
BRICK TOWN, N.J.

08723

M02-001

ACCOUNT # J949604 02-026

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	2-17-82		Blkg empty	JAH
B. Curb Connection				
C. House Connections				

Inspector _____

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

9398400-30

October 28, 2021
04:17 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-30 to 9398400-30
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
9398400-30	C02	45	990 CEDAR BRIDGE AVE.							
4TH VENTURE% BRICK DENTAL ASSO			990 CEDARBRIDGE AVE B9			BRICK, NJ		08723-4157		
Water: 11										
Sewer: 11										
09/17/21	Bill	21 3	Sewer	SC2				92.22		515.35
09/17/21	Bill	21 3	Water	WC2				46.59		423.13
06/18/21	Bill	21 2	Sewer	SC2				105.81		376.54
06/18/21	Bill	21 2	Water	WC2				57.72		270.73
03/18/21	Bill	21 1	Sewer	SC2				74.10		213.01
03/18/21	Bill	21 1	Water	WC2				31.75		138.91
12/16/20	Bill	20 4	Sewer	SC2				74.10		107.16
12/16/20	Bill	20 4	Water	WC2				31.75		33.06
11/10/20	Payment	20 3	Sewer	002 CK 4837		Checkett & Felici		73.18-	0.91-	1.31
11/10/20	Payment	20 3	Water	001 CK 4837		Checkett & Felici		31.36-	0.39-	74.49
11/10/20	Payment	20 2	Water	001 CK 4837		Checkett & Felici		0.04-	0.00	105.85
11/10/20	Payment	20 2	Sewer	002 CK 4837		Checkett & Felici		0.12-	0.01-	105.89
09/16/20	Bill	20 3	Sewer	SC2				74.10		106.01
09/16/20	Bill	20 3	Water	WC2				31.75		31.91
07/15/20	Payment	20 2	Water	001 CK 4814				24.29-	0.00	0.16
07/15/20	Payment	20 2	Sewer	002 CK 4814				64.92-	0.00	24.45
07/15/20	Payment	20 1	Sewer	002 CK 4814				3.75-	0.16-	89.37
06/15/20	Bill	20 2	Sewer	SC2				65.04		93.12
06/15/20	Bill	20 2	Water	WC2				24.33		28.08
03/18/20	Appl Ovr	20 1	Sewer	001 CK 3773853252		FR Sewer	01/22/20	51.05-	0.00	3.75
03/18/20	Appl Ovr	20 1	Sewer	001 CK 3773853252		FR Water	01/22/20	19.30-	0.00	3.75
03/18/20	Appl Ovr	20 1	Water	001 CK 3773853252		FR Water	01/22/20	31.75-	0.00	3.75
03/18/20	Bill	20 1	Sewer	SC2				74.10		3.75
03/18/20	Bill	20 1	Water	WC2				31.75		70.35-
01/22/20	Payment	19 4	Water	001 CK 3773853252		ONLINE PAYMENT		30.91-	0.02-	102.10-
01/22/20	Payment	19 4	Sewer	002 CK 3773853252		ONLINE PAYMENT		72.15-	0.04-	71.19-
01/22/20	Overpayment		Sewer	002 CK 3773853252		ONLINE PAYMENT		51.05-	0.00	0.96
01/22/20	Overpayment		Water	001 CK 3773853252		ONLINE PAYMENT		51.05-	0.00	52.01
01/21/20	Payment	19 4	Sewer	002 CK 1800				1.95-	0.11-	103.06
01/21/20	Payment	19 4	Water	001 CK 1800				0.84-	0.05-	105.01
01/21/20	Payment	19 3	Sewer	002 CK 1800				74.10-	3.65-	105.85
01/21/20	Payment	19 3	Water	001 CK 1800				20.36-	1.00-	179.95
12/19/19	Bill	19 4	Sewer	SC2				74.10		200.31
12/19/19	Bill	19 4	Water	WC2				31.75		126.21
09/13/19	Appl Ovr	19 3	Water	001 CK 4640		FR Water	06/17/19	11.39-	0.00	94.46
09/13/19	Bill	19 3	Sewer	SC2				74.10		94.46
09/13/19	Bill	19 3	Water	WC2				31.75		20.36
06/19/19	Appl Ovr	19 2	Sewer	001 CK 4640		FR Water	06/17/19	43.11-	0.00	11.39-

October 28, 2021
04:17 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
9398400-30	990	CEDAR BRIDGE AVE.	Continued						
06/19/19	App'l	Ovr 19	2 Sewer	001 CK 4640	FR Sewer	06/17/19	26.46-	0.00	11.39-
06/19/19	App'l	Ovr 19	2 Water	001 CK 4640	FR Sewer	06/17/19	28.04-	0.00	11.39-
06/19/19	Bill	19	2 Sewer	SC2			69.57		11.39-
06/19/19	Bill	19	2 Water	WC2			28.04		80.96-
06/17/19	Overpayment		Sewer	002 CK 4640			54.50-	0.00	109.00-
06/17/19	Overpayment		Water	001 CK 4640			54.50-	0.00	54.50-
06/13/19	Payment	19	1 Water	001 CK 3760171871	ONLINE PAYMENT		31.75-	0.85-	0.00
06/13/19	Payment	19	1 Sewer	002 CK 3760171871	ONLINE PAYMENT		74.10-	1.97-	31.75
03/21/19	Bill	19	1 Sewer	SC2			74.10		105.85
03/21/19	Bill	19	1 Water	WC2			31.75		31.75
03/01/19	Payment	18	4 Water	001 CK 3751405591	online payment		31.75-	0.25-	0.00
03/01/19	Payment	18	4 Sewer	002 CK 3751405591	online payment		74.10-	0.58-	31.75
03/01/19	Payment	18	3 Water	001 CK 3751405591	online payment		0.39-	0.00	105.85
03/01/19	Payment	18	3 Sewer	002 CK 3751405591	online payment		0.91-	0.01-	106.24
02/13/19	Payment	18	4 Sewer	002 CK 1531			0.00	0.91-	107.15
02/13/19	Payment	18	4 Water	001 CK 1531			0.00	0.39-	107.15
02/13/19	Payment	18	3 Sewer	002 CK 1531			1.03-	0.06-	107.15
02/13/19	Payment	18	3 Water	001 CK 1531			0.44-	0.03-	108.18
12/19/18	Bill	18	4 Sewer	SC2			74.10		108.62
12/19/18	Bill	18	4 Water	WC2			31.75		34.52
12/11/18	Payment	18	3 Sewer	002 CK 4547			72.16-	1.94-	2.77
12/11/18	Payment	18	3 Water	001 CK 4547			30.92-	0.83-	74.93
12/11/18	Payment	18	2 Sewer	002 CK 4547			0.02-	0.00	105.85
12/11/18	Payment	18	2 Water	001 CK 4547			0.01-	0.00	105.87
09/19/18	Bill	18	3 Sewer	SC2			74.10		105.88
09/19/18	Bill	18	3 Water	WC2			31.75		31.78
07/03/18	Payment	18	2 Water	001 CK 4497			28.03-	0.00	0.03
07/03/18	Payment	18	2 Sewer	002 CK 4497			69.55-	0.00	28.06
07/03/18	Payment	18	1 Water	001 CK 4497			0.57-	0.01-	97.61
07/03/18	Payment	18	1 Sewer	002 CK 4497			1.33-	0.02-	98.18
06/18/18	Bill	18	2 Sewer	SC2			69.57		99.51
06/18/18	Bill	18	2 Water	WC2			28.04		29.94
05/30/18	Payment	18	1 Sewer	002 CK 4486	Checkett & Felici		67.59-	1.33-	1.90
05/30/18	Payment	18	1 Water	001 CK 4486	Checkett & Felici		28.96-	0.57-	69.49
03/22/18	Bill	18	1 Sewer	SC2			68.92		98.45
03/22/18	Bill	18	1 Water	WC2			29.53		29.53
03/12/18	Payment	17	4 Water	001 CR 3724042995	ONLINE PAYMENT		29.53-	0.74-	0.00
03/12/18	Payment	17	4 Sewer	002 CR 3724042995	ONLINE PAYMENT		68.92-	1.73-	29.53
12/21/17	Bill	17	4 Sewer	SC2			68.92		98.45
12/21/17	Bill	17	4 Water	WC2			29.53		29.53
12/18/17	Payment	17	4 Water	001 CK 3717341211	ONLINE PAYMENT		50.00-	0.00	0.00
12/18/17	Payment	17	3 Water	001 CK 3717341211	ONLINE PAYMENT		26.08-	0.73-	50.00
12/18/17	Payment	17	3 Sewer	002 CK 3717341211	ONLINE PAYMENT		64.71-	1.82-	76.08
09/22/17	Bill	17	4 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		140.79
09/22/17	Bill	17	3 Sewer	SC2			64.71		90.79
09/22/17	Bill	17	3 Water	WC2			26.08		26.08
09/20/17	Payment	17	2 Sewer	002 CR 3711345025	ONLINE PAYMENT		68.92-	1.90-	0.00
09/20/17	Payment	17	2 Water	001 CR 3711345025	ONLINE PAYMENT		29.53-	0.82-	68.92
06/26/17	Bill	17	2 Sewer	SC2			68.92		98.45
06/26/17	Bill	17	2 Water	WC2			29.53		29.53

October 28, 2021
04:17 PM

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	
9398400-30	990	CEDAR BRIDGE AVE.	Continued							
06/13/17	Payment	17 1 Sewer	002 CK	3704329100	ONLINE PAYMENT		68.92-	1.63-	0.00	
06/13/17	Payment	17 1 Water	001 CK	3704329100	ONLINE PAYMENT		29.53-	0.70-	68.92	
03/27/17	Bill	17 1 Sewer	SC2				68.92		98.45	
03/27/17	Bill	17 1 Water	WC2				29.53		29.53	
01/13/17	Payment	16 4 Sewer	002 CK	3692477387	ONLINE PAYMENT		68.92-	0.00	0.00	
01/13/17	Payment	16 4 Water	001 CK	3692477387	ONLINE PAYMENT		29.53-	0.00	68.92	
01/13/17	Payment	16 3 Sewer	002 CK	3692477387	ONLINE PAYMENT		64.71-	2.30-	98.45	
01/13/17	Payment	16 3 Water	001 CK	3692477387	ONLINE PAYMENT		26.08-	0.93-	163.16	
12/29/16	Bill	16 4 Sewer	SC2				68.92		189.24	
12/29/16	Bill	16 4 Water	WC2				29.53		120.32	
10/03/16	Bill	16 3 Sewer	SC2				64.71		90.79	
10/03/16	Bill	16 3 Water	WC2				26.08		26.08	
09/13/16	Payment	16 2 Sewer	002 CK	3683438141	ONLINE PAYMENT		68.92-	1.60-	0.00	
09/13/16	Payment	16 2 Water	001 CK	3683438141	ONLINE PAYMENT		29.53-	0.68-	68.92	
09/13/16	Payment	16 1 Sewer	002 CK	3683438141	ONLINE PAYMENT		1.26-	0.06-	98.45	
09/13/16	Payment	16 1 Water	001 CK	3683438141	ONLINE PAYMENT		0.54-	0.03-	99.71	
06/28/16	Bill	16 2 Sewer	SC2				68.92		100.25	
06/28/16	Bill	16 2 Water	WC2				29.53		31.33	
06/06/16	Payment	16 1 Water	001 CK				28.99-	0.54-	1.80	
06/06/16	Payment	16 1 Sewer	002 CK				67.66-	1.26-	30.79	
03/31/16	Bill	16 1 Sewer	SC2				68.92		98.45	
03/31/16	Bill	16 1 Water	WC2				29.53		29.53	
03/18/16	Payment	15 4 Sewer	002 CR	3666188601	ONLINE PAYMENT		68.92-	1.90-	0.00	
03/18/16	Payment	15 4 Water	001 CR	3666188601	ONLINE PAYMENT		29.53-	0.82-	68.92	
03/18/16	Payment	15 3 Sewer	002 CR	3666188601	ONLINE PAYMENT		1.17-	0.06-	98.45	
03/18/16	Payment	15 3 Water	001 CR	3666188601	ONLINE PAYMENT		0.50-	0.03-	99.62	
12/23/15	Bill	15 4 Sewer	SC2				68.92		100.12	
12/23/15	Bill	15 4 Water	WC2				29.53		31.20	
12/01/15	Payment	15 3 Sewer	002 CK	004108			67.75-	1.16-	1.67	
12/01/15	Payment	15 3 Water	001 CK	004108			29.03-	0.50-	69.42	
12/01/15	Payment	15 2 Water	001 CK	004108			0.07-	0.00	98.45	
12/01/15	Payment	15 2 Sewer	002 CK	004108			0.17-	0.01-	98.52	
09/28/15	Bill	15 3 Sewer	SC2				68.92		98.69	
09/28/15	Bill	15 3 Water	WC2				29.53		29.77	
08/04/15	Payment	15 2 Water	001 CK				29.46-	0.07-	0.24	
08/04/15	Payment	15 2 Sewer	002 CK				68.75-	0.17-	29.70	
06/30/15	Bill	15 2 Sewer	SC2				68.92		98.45	
06/30/15	Bill	15 2 Water	WC2				29.53		29.53	
06/05/15	Payment	15 1 Sewer	002 CR	3644339952	ONLINE PAYMENT		68.92-	1.22-	0.00	
06/05/15	Payment	15 1 Water	001 CR	3644339952	ONLINE PAYMENT		29.53-	0.52-	68.92	
06/05/15	Payment	14 4 Sewer	002 CR	3644339952	ONLINE PAYMENT		0.97-	0.04-	98.45	
06/05/15	Payment	14 4 Water	001 CR	3644339952	ONLINE PAYMENT		0.41-	0.02-	99.42	
03/31/15	Bill	15 1 Sewer	SC2				68.92		99.83	
03/31/15	Bill	15 1 Water	WC2				29.53		30.91	
03/03/15	Payment	14 4 Water	001 CK	4144			29.12-	0.39-	1.38	
03/03/15	Payment	14 4 Sewer	002 CK	4144			67.95-	0.92-	30.50	
03/03/15	Payment	14 3 Water	001 CK	4144			0.31-	0.02-	98.45	
03/03/15	Payment	14 3 Sewer	002 CK	4144			0.90-	0.05-	98.76	
01/05/15	Bill	14 4 Sewer	SC2				68.92		99.66	
01/05/15	Bill	14 4 Water	WC2				29.53		30.74	

9398400-31

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 19--
 990 CEDAR BRIDGE AVE.-B10

CEDAR BRIDGE ASSOCIATES
 510 SO. BURNT MILL RD.
 VOORHEES, NJ
 ZIP-08043

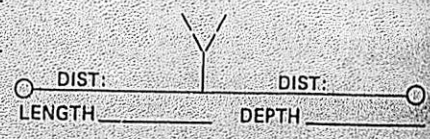


ACCOUNT # J957607

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid



INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/1		OK	SMH
B. Curb Connection	11/6			
C. House Connections	11/8			

Homeowner/Applicant _____

Date _____

[Signature]
 Inspector

Plumber _____

Lisc. No. _____

9398400-31

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

BLOCK-- 470-- LOT-- 19--
990 CEDAR BRIDGE AVE. -B10

CEDAR BRIDGE ASSOCIATES
510 SO. BURN'T MILL RD.
VICTORHES, NJ
ZIP-08043

Water Meter Clearance
2000 Lbs

ACCOUNT # 1957607 METER # METER PRG#

SIZE OF SVC LINE 3/4" (1") METER SIZE

CONNECTION FEE \$ 15.00 permit fee paid

INSPECTIONS	Date	Insp 2nd	Comm	Inspector
A. Service Line	11/16/87		OK	JAH
B. Curb Connection	6/8/88		OK	JAH
C. House Conn & Mtr				
D. Cross-Connection				

J. H. [Signature]
Inspector

Homeowner/Applicant

October 28, 2021
04:17 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-31 to 9398400-31

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	
9398400-31	C02	45	990 CEDAR BRIDGE AVE.						
4TH VENTURE% PARAMOUNT REALTY			1195 HWY 70 SUITE 2000	LAKEWOOD NJ		08701-6100			
Water: 11	Sewer: 11								
10/11/21	Payment	21 3	001 CK 3815655563	ONLINE PAYMENT		106.86-	0.00	0.00	
10/11/21	Payment	21 3	002 CK 3815655563	ONLINE PAYMENT		142.05-	0.00	106.86	
09/17/21	Bill	21 3	SC2			142.05		248.91	
09/17/21	Bill	21 3	WC2			106.86		106.86	
07/09/21	Payment	21 2	002 CK 441	K Nails & Spa		114.87-	0.00	0.00	
07/09/21	Payment	21 2	001 CK 441	K Nails & Spa		67.44-	0.00	114.87	
06/18/21	Appl Ovr	21 2	001 CK 425	FR Sewer	04/06/21	0.48-	0.00	182.31	
06/18/21	Bill	21 2	SC2			114.87		182.31	
06/18/21	Bill	21 2	WC2			67.92		67.44	
04/06/21	Payment	21 1	002 CK 425			105.81-	0.00	0.48-	
04/06/21	Payment	21 1	001 CK 425			57.72-	0.00	105.33	
04/06/21	Payment	20 4	002 CK 425			105.81-	4.23-	163.05	
04/06/21	Payment	20 4	001 CK 425			57.72-	2.31-	268.86	
04/06/21	Overpayment		002 CK 425			0.48-	0.00	326.58	
03/18/21	Bill	21 1	SC2			105.81		327.06	
03/18/21	Bill	21 1	WC2			57.72		221.25	
12/16/20	Bill	20 4	SC2			105.81		163.53	
12/16/20	Bill	20 4	WC2			57.72		57.72	
10/12/20	Payment	20 3	001 CK 3790681431	ONLINE PAYMENT		74.41-	0.00	0.00	
10/12/20	Payment	20 3	002 CK 3790681431	ONLINE PAYMENT		119.40-	0.00	74.41	
09/16/20	Bill	20 3	SC2			119.40		193.81	
09/16/20	Bill	20 3	WC2			74.41		74.41	
07/09/20	Payment	20 2	001 CR 3785232727	ONLINE PAYMENT		24.33-	0.00	0.00	
07/09/20	Payment	20 2	002 CR 3785232727	ONLINE PAYMENT		65.04-	0.00	24.33	
07/09/20	Payment	20 1	001 CR 3785232727	ONLINE PAYMENT		61.43-	2.51-	89.37	
07/09/20	Payment	20 1	002 CR 3785232727	ONLINE PAYMENT		110.34-	4.52-	150.80	
06/15/20	Bill	20 2	SC2			65.04		261.14	
06/15/20	Bill	20 2	WC2			24.33		196.10	
03/18/20	Bill	20 1	SC2			110.34		171.77	
03/18/20	Bill	20 1	WC2			61.43		61.43	
01/10/20	Payment	19 4	001 CK 299			80.90-	0.00	0.00	
01/10/20	Payment	19 4	002 CK 299			123.93-	0.00	80.90	
12/19/19	Bill	19 4	SC2			123.93		204.83	
12/19/19	Bill	19 4	WC2			80.90		80.90	
11/25/19	Payment	19 3	001 CK 3770141862	ONLINE PAYMENT		113.35-	2.40-	0.00	
11/25/19	Payment	19 3	002 CK 3770141862	ONLINE PAYMENT		146.58-	3.11-	113.35	
09/13/19	Bill	19 3	SC2			146.58		259.93	
09/13/19	Bill	19 3	WC2			113.35		113.35	

October 28, 2021
04:17 PM

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
9398400-31	990	CEDAR BRIDGE AVE.	Continued						
08/23/19	Payment	19 2	Water	001 CK	3764304499	ONLINE PAYMENT	87.39-	1.51-	0.00
08/23/19	Payment	19 2	Sewer	002 CK	3764304499	ONLINE PAYMENT	128.46-	2.22-	87.39
06/19/19	Bill	19 2	Sewer	SC2			128.46		215.85
06/19/19	Bill	19 2	Water	WC2			87.39		87.39
05/16/19	Payment	19 1	Water	001 CR	3758322990	ONLINE PAYMENT	54.01-	0.69-	0.00
05/16/19	Payment	19 1	Sewer	002 CR	3758322990	ONLINE PAYMENT	101.28-	1.30-	54.01
03/21/19	Bill	19 1	Sewer	SC2			101.28		155.29
03/21/19	Bill	19 1	Water	WC2			54.01		54.01
02/25/19	Payment	18 4	Water	001 CK	3750931410	ONLINE PAYMENT	61.43-	1.12-	0.00
02/25/19	Payment	18 4	Sewer	002 CK	3750931410	ONLINE PAYMENT	110.34-	2.01-	61.43
12/19/18	Bill	18 4	Sewer	SC2			110.34		171.77
12/19/18	Bill	18 4	Water	WC2			61.43		61.43
10/10/18	Payment	18 3	Water	001 CK	124		42.88-	0.00	0.00
10/10/18	Payment	18 3	Sewer	002 CK	124		87.69-	0.00	42.88
09/19/18	Bill	18 3	Sewer	SC2			87.69		130.57
09/19/18	Bill	18 3	Water	WC2			42.88		42.88
07/02/18	Payment	18 2	Water	001 CK	3734146512	ONLINE PAYMENT	28.04-	0.00	0.00
07/02/18	Payment	18 2	Sewer	002 CK	3734146512	ONLINE PAYMENT	69.57-	0.00	28.04
07/02/18	Payment	18 1	Water	001 CK	3734146512	ONLINE PAYMENT	1.06-	0.04-	97.61
07/02/18	Payment	18 1	Sewer	002 CK	3734146512	ONLINE PAYMENT	2.62-	0.09-	98.67
06/18/18	Bill	18 2	Sewer	SC2			69.57		101.29
06/18/18	Bill	18 2	Water	WC2			28.04		31.72
04/05/18	Payment	18 1	Water	001 CK	1298		25.02-	0.00	3.68
04/05/18	Payment	18 1	Sewer	002 CK	1298		62.09-	0.00	28.70
04/05/18	Payment	17 4	Water	001 CK	1298		0.94-	0.00	90.79
04/05/18	Payment	17 4	Sewer	002 CK	1298		2.73-	0.01-	91.73
03/29/18	Payment	17 4	Water	001 CK	01294		27.07-	0.94-	94.46
03/29/18	Payment	17 4	Sewer	002 CK	01294		78.82-	2.73-	121.53
03/22/18	Bill	18 1	Sewer	SC2			64.71		200.35
03/22/18	Bill	18 1	Water	WC2			26.08		135.64
12/21/17	Appl Ovr	17 4	Water	001 CK	995028	FR Sewer 09/05/17	11.87-	0.00	109.56
12/21/17	Bill	17 4	Sewer	SC2			81.55		109.56
12/21/17	Bill	17 4	Water	WC2			39.88		28.01
09/22/17	Bill	17 3	Sewer	SC2			81.55		11.87-
09/22/17	Bill	17 3	Water	WC2			39.88		93.42-
09/21/17	Appl Ovr	17 3	Sewer	001 CK	995028	FR Sewer 09/05/17	81.55-	0.00	133.30-
09/21/17	Appl Ovr	17 3	Water	001 CK	995028	FR Sewer 09/05/17	39.88-	0.00	133.30-
09/05/17	Payment	17 2	Water	001 CK	995028		0.57-	0.00	133.30-
09/05/17	Payment	17 2	Sewer	002 CK	995028		1.13-	0.00	132.73-
09/05/17	Payment	17 2	Water	001 CK			42.76-	0.88-	131.60-
09/05/17	Payment	17 2	Sewer	002 CK			84.63-	1.73-	88.84-
09/05/17	Overpayment		Sewer	002 CK	995028		133.30-	0.00	4.21-
06/26/17	Bill	17 2	Sewer	SC2			85.76		129.09
06/26/17	Bill	17 2	Water	WC2			43.33		43.33
05/03/17	Payment	17 1	Sewer	002 CK	3701383820	ONLINE PAYMENT	81.55-	0.28-	0.00
05/03/17	Payment	17 1	Water	001 CK	3701383820	ONLINE PAYMENT	39.88-	0.14-	81.55
03/27/17	Bill	17 1	Sewer	SC2			81.55		121.43
03/27/17	Bill	17 1	Water	WC2			39.88		39.88
01/31/17	Payment	16 4	Sewer	002 CK	3693662808	ONLINE PAYMENT	85.76-	0.13-	0.00
01/31/17	Payment	16 4	Water	001 CK	3693662808	ONLINE PAYMENT	43.33-	0.06-	85.76

October 28, 2021
04:17 PM

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	
9398400-31	990	CEDAR BRIDGE AVE.	Continued						
12/29/16	Bill	16 4 Sewer	SC2			85.76		129.09	
12/29/16	Bill	16 4 Water	WC2			43.33		43.33	
10/31/16	Payment	16 3 Sewer	002 CK 3687637543	ONLINE PAYMENT		115.23-	0.00	0.00	
10/31/16	Payment	16 3 Water	001 CK 3687637543	ONLINE PAYMENT		74.83-	0.00	115.23	
10/03/16	Appl Ovr	16 3 Water	001 CS	FR Sewer 09/15/16		50.42-	0.00	190.06	
10/03/16	Bill	16 3 Sewer	SC2			115.23		190.06	
10/03/16	Bill	16 3 Water	WC2			75.25		74.83	
09/27/16	Bill	16 3 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		0.42-	
09/15/16	Payment	16 2 Sewer	002 CS			119.44-	2.89-	50.42-	
09/15/16	Payment	16 2 Water	001 CS			81.29-	1.96-	69.02	
09/15/16	Overpayment	Sewer	002 CS			50.42-	0.00	150.31	
06/28/16	Bill	16 2 Sewer	SC2			119.44		200.73	
06/28/16	Bill	16 2 Water	WC2			81.29		81.29	
04/21/16	Payment	16 1 Sewer	002 CK 588			119.44-	0.00	0.00	
04/21/16	Payment	16 1 Water	001 CK 588			81.29-	0.00	119.44	
03/31/16	Bill	16 1 Sewer	SC2			119.44		200.73	
03/31/16	Bill	16 1 Water	WC2			81.29		81.29	
02/17/16	Payment	15 4 Sewer	002 CK 3663411932	ONLINE PAYMENT		106.81-	1.37-	0.00	
02/17/16	Payment	15 4 Water	001 CK 3663411932	ONLINE PAYMENT		63.17-	0.81-	106.81	
12/23/15	Bill	15 4 Sewer	SC2			106.81		169.98	
12/23/15	Bill	15 4 Water	WC2			63.17		63.17	
10/20/15	Payment	15 3 Water	001 CK			129.61-	0.00	0.00	
10/20/15	Payment	15 3 Sewer	002 CK			169.92-	0.00	129.61	
09/28/15	Bill	15 3 Sewer	SC2			169.92		299.53	
09/28/15	Bill	15 3 Water	WC2			129.61		129.61	
08/31/15	Payment	15 2 Water	001 CK			71.57-	1.13-	0.00	
08/31/15	Payment	15 2 Sewer	002 CK			96.63-	1.52-	71.57	
07/15/15	Payment	15 2 Water	001 CK 437			178.84-	0.00	168.20	
07/15/15	Payment	15 2 Sewer	002 CK 437			241.49-	0.00	347.04	
06/30/15	Bill	15 2 Sewer	SC2			338.12		588.53	
06/30/15	Bill	15 2 Water	WC2			250.41		250.41	
04/23/15	Payment	15 1 Water	001 CK 410			93.37-	0.00	0.00	
04/23/15	Payment	15 1 Sewer	002 CK 410			127.86-	0.00	93.37	
03/31/15	Bill	15 1 Sewer	SC2			127.86		221.23	
03/31/15	Bill	15 1 Water	WC2			93.37		93.37	
01/23/15	Payment	14 4 Water	001 CK			105.45-	0.00	0.00	
01/23/15	Payment	14 4 Sewer	002 CK			136.28-	0.00	105.45	
01/23/15	Payment	14 3 Water	001 CK			0.05-	0.00	241.73	
01/23/15	Payment	14 3 Sewer	002 CK			0.05-	0.00	241.78	
01/05/15	Bill	14 4 Sewer	SC2			136.28		241.83	
01/05/15	Bill	14 4 Water	WC2			105.45		105.55	
10/14/14	Payment	14 3 Water	001 CK			146.98-	0.00	0.10	
10/14/14	Payment	14 3 Sewer	002 CK			169.02-	0.00	147.08	
09/25/14	Bill	14 3 Sewer	SC2			169.07		316.10	
09/25/14	Bill	14 3 Water	WC2			147.03		147.03	
07/08/14	Payment	14 2 Water	001 CK			135.27-	0.00	0.00	
07/08/14	Payment	14 2 Sewer	002 CK			155.57-	0.00	135.27	
06/26/14	Bill	14 2 Sewer	SC2			155.57		290.84	
06/26/14	Bill	14 2 Water	WC2			135.27		135.27	
04/17/14	Payment	14 1 Water	001 CK			64.71-	0.00	0.00	

Inactive

9398400-32

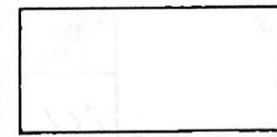
BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 55 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 19-
990 CEDAR BRIDGE AVE.-B11

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
Voorhees, NJ
ZIP-08043



ACCOUNT # J958409
ACCOUNT # _____

SIZE OF SVC LINE 4"
SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid

DIST:  DIST: _____
LENGTH _____ DEPTH _____

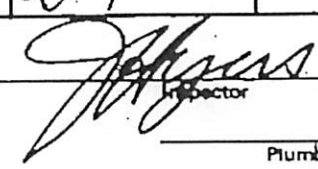
STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16/87		OK	JH H
B. Curb Connection				
C. House Connections				

Homeowner/Applicant _____

Date _____


Inspector

Plumber _____

Lic. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1651 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 19-
990 CEDAR BRIDGE AVE.-B12

9398400-33

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT MILL RD.
VOORHEES, NJ
ZIP-08043

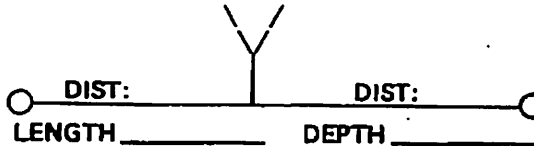


ACCOUNT # J960600 _____

SIZE OF SVC LINE 4" _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 paid _____



STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/16/87		OK	JH
B. Curb Connection				
C. House Connections				

Inspector

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

BLOCK - 876- LOT - 19-
990 CEDAR BRIDGE AVE. - E12

CEDAR BRIDGE ASSOCIATES
510 SO. BURNT HILL RD.
VOORHEES, NJ
ZIP - 08043

9398400-33

ACCOUNT # J960600 METER # METER MFG. #

SIZE OF SVC LINE 3/4" 1" METER SIZE 3/4"

CONNECTION FEE \$15.00 permit fee paid

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4/16/87		OK	SPH
B. Curb Connection	4-22-87		LOCKED	
C. House Conn & Mtr	4-26-87	5/4/89	not for test	1987
D. Cross-Connection			OK	

[Signature]
Inspector

Homeowner/Applicant

October 28, 2021
04:18 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-33 to 9398400-33
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	
9398400-33	C01	45	990 CEDAR BRIDGE AVE.						
PARAMOUNT % INTL BEAUTY SUPPLY			1195 ROUTE 70 #2000	LAKESWOOD, NJ	08701-6100				
Water: 11	Sewer: 11								
09/17/21	Bill	21	3 Sewer	SC1		96.75		301.34	
09/17/21	Bill	21	3 Water	WC1		50.30		204.59	
06/18/21	Appl Ovr	21	2 Water	001 CK 2081	FR Sewer 04/09/21	1.00-	0.00	154.29	
06/18/21	Bill	21	2 Sewer	SC1		101.28		154.29	
06/18/21	Bill	21	2 Water	WC1		54.01		53.01	
04/09/21	Payment	21	1 Sewer	002 CK 2081		110.34-	0.00	1.00-	
04/09/21	Payment	21	1 Water	001 CK 2081		61.43-	0.00	109.34	
04/09/21	Payment	20	4 Sewer	002 CK 2081		114.87-	4.76-	170.77	
04/09/21	Payment	20	4 Water	001 CK 2081		67.92-	2.81-	285.64	
04/09/21	Payment	20	3 Sewer	002 CK 2081		142.05-	12.26-	353.56	
04/09/21	Payment	20	3 Water	001 CK 2081		106.86-	9.22-	495.61	
04/09/21	Payment	20	2 Sewer	002 CK 2081		78.63-	10.39-	602.47	
04/09/21	Payment	20	2 Water	001 CK 2081		35.46-	4.69-	681.10	
04/09/21	Payment	20	1 Sewer	002 CK 2081		87.69-	15.44-	716.56	
04/09/21	Payment	20	1 Water	001 CK 2081		42.88-	7.55-	804.25	
04/09/21	Overpayment		Sewer	002 CK 2081		1.00-	0.00	847.13	
03/18/21	Bill	21	1 Sewer	SC1		110.34		848.13	
03/18/21	Bill	21	1 Water	WC1		61.43		737.79	
12/16/20	Bill	20	4 Sewer	SC1		114.87		676.36	
12/16/20	Bill	20	4 Water	WC1		67.92		561.49	
09/16/20	Bill	20	3 Sewer	SC1		142.05		493.57	
09/16/20	Bill	20	3 Water	WC1		106.86		351.52	
06/15/20	Bill	20	2 Sewer	SC1		78.63		244.66	
06/15/20	Bill	20	2 Water	WC1		35.46		166.03	
03/18/20	Bill	20	1 Sewer	SC1		87.69		130.57	
03/18/20	Bill	20	1 Water	WC1		42.88		42.88	
01/10/20	Payment	19	4 Water	001 CK 3772894585	ONLINE PAYMENT	119.84-	0.00	0.00	
01/10/20	Payment	19	4 Sewer	002 CK 3772894585	ONLINE PAYMENT	155.62-	0.00	119.84	
12/19/19	Bill	19	4 Sewer	SC1		155.62		275.46	
12/19/19	Bill	19	4 Water	WC1		119.84		119.84	
09/23/19	Payment	19	3 Water	001 CK 3766221110	ONLINE PAYMENT	42.88-	0.00	0.00	
09/23/19	Payment	19	3 Sewer	002 CK 3766221110	ONLINE PAYMENT	87.69-	0.00	42.88	
09/23/19	Payment	19	2 Water	001 CK 3766221110	ONLINE PAYMENT	50.30-	1.64-	130.57	
09/23/19	Payment	19	2 Sewer	002 CK 3766221110	ONLINE PAYMENT	96.75-	3.15-	180.87	
09/13/19	Bill	19	3 Sewer	SC1		87.69		277.62	
09/13/19	Bill	19	3 Water	WC1		42.88		189.93	
06/19/19	Bill	19	2 Sewer	SC1		96.75		147.05	
06/19/19	Bill	19	2 Water	WC1		50.30		50.30	

October 28, 2021
04:18 PM

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
9398400-33	990	CEDAR BRIDGE AVE.		Continued							
06/03/19	Payment	19	1 Water	001	CK	3759535991	ONLINE PAYMENT		39.17-	0.85-	0.00
06/03/19	Payment	19	1 Sewer	002	CK	3759535991	ONLINE PAYMENT		83.16-	1.80-	39.17
03/21/19	Bill	19	1 Sewer	SC1					83.16		122.33
03/21/19	Bill	19	1 Water	WC1					39.17		39.17
01/03/19	Payment	18	4 Water	001	CK	3747046656	ONLINE PAYMENT		35.46-	0.00	0.00
01/03/19	Payment	18	4 Sewer	002	CK	3747046656	ONLINE PAYMENT		78.63-	0.00	35.46
12/19/18	Bill	18	4 Sewer	SC1					78.63		114.09
12/19/18	Bill	18	4 Water	WC1					35.46		35.46
11/27/18	Payment	18	3 Water	001	CK	3744612083	ONLINE PAYMENT		42.88-	0.82-	0.00
11/27/18	Payment	18	3 Sewer	002	CK	3744612083	ONLINE PAYMENT		87.69-	1.69-	42.88
09/19/18	Bill	18	3 Sewer	SC1					87.69		130.57
09/19/18	Bill	18	3 Water	WC1					42.88		42.88
08/24/18	Payment	18	2 Water	001	CK	3738323613	ONLINE PAYMENT		35.46-	0.65-	0.00
08/24/18	Payment	18	2 Sewer	002	CK	3738323613	ONLINE PAYMENT		78.63-	1.43-	35.46
06/18/18	Bill	18	2 Sewer	SC1					78.63		114.09
06/18/18	Bill	18	2 Water	WC1					35.46		35.46
06/05/18	Payment	18	1 Water	001	CK	3732209139	ONLINE PAYMENT		36.43-	0.81-	0.00
06/05/18	Payment	18	1 Sewer	002	CK	3732209139	ONLINE PAYMENT		77.34-	1.72-	36.43
03/22/18	Bill	18	1 Sewer	SC1					77.34		113.77
03/22/18	Bill	18	1 Water	WC1					36.43		36.43
01/10/18	Payment	17	4 Sewer	002	CK	280697	Salon Centric		81.55-	0.00	0.00
01/10/18	Payment	17	4 Water	001	CK	280697	Salon Centric		89.88-	0.00	81.55
12/21/17	Bill	17	4 Sewer	SC1					81.55		171.43
12/21/17	Bill	17	4 Water	WC1					39.88		89.88
10/10/17	Payment	17	3 Sewer	002	CK	277964	Salon Centric		77.34-	0.00	50.00
10/10/17	Payment	17	3 Water	001	CK	277964	Salon Centric		36.43-	0.00	127.34
09/22/17	Bill	17	4 Water	21	Adjusted		SVC CALL NON PAYMENT		50.00		163.77
09/22/17	Bill	17	3 Sewer	SC1					77.34		113.77
09/22/17	Bill	17	3 Water	WC1					36.43		36.43
09/20/17	Payment	17	2 Sewer	002	CR	3711347953	ONLINE PAYMENT		73.13-	2.02-	0.00
09/20/17	Payment	17	2 Water	001	CR	3711347953	ONLINE PAYMENT		32.98-	0.91-	73.13
06/26/17	Bill	17	2 Sewer	SC1					73.13		106.11
06/26/17	Bill	17	2 Water	WC1					32.98		32.98
04/11/17	Payment	17	1 Water	001	CK	272131	Salon Centric		32.96-	0.00	0.00
04/11/17	Payment	17	1 Sewer	002	CK	272131	Salon Centric		73.13-	0.00	32.96
03/27/17	Bill	17	1 Sewer	SC1					73.13		106.09
03/27/17	Bill	17	1 Water	WC1					32.98		32.96
03/24/17	Appl Ovr	17	1 Water	001	CK	269224	FR Sewer	01/13/17	0.02-	0.00	0.02-
01/13/17	Payment	16	4 Water	001	CK	269224	Salon Centric		29.53-	0.00	0.02-
01/13/17	Payment	16	4 Sewer	002	CK	269224	Salon Centric		68.92-	0.00	29.51
01/13/17	Payment	16	3 Water	001	CK	269224	Salon Centric		0.50-	0.01-	98.43
01/13/17	Payment	16	3 Sewer	002	CK	269224	Salon Centric		0.94-	0.02-	98.93
01/13/17	Overpayment		Sewer	002	CK	269224	Salon Centric		0.02-	0.00	99.87
12/29/16	Bill	16	4 Sewer	SC1					68.92		99.89
12/29/16	Bill	16	4 Water	WC1					29.53		30.97
11/22/16	Payment	16	3 Water	001	CK	267184			49.73-	0.50-	1.44
11/22/16	Payment	16	3 Sewer	002	CK	267184			93.24-	0.93-	51.17
11/22/16	Payment	16	2 Water	001	CK	267184			0.10-	0.01-	144.41
11/22/16	Payment	16	2 Sewer	002	CK	267184			0.20-	0.01-	144.51
10/03/16	Bill	16	3 Sewer	SC1					94.18		144.71

October 28, 2021
04:18 PM

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
9398400-33	990	CEDAR BRIDGE AVE.	Continued						
10/03/16	Bill	16 3 Water	WC1				50.23		50.53
08/02/16	Payment	16 2 Water	001 CK	263364	Salon Centric		39.78-	0.10-	0.30
08/02/16	Payment	16 2 Sewer	002 CK	263364	Salon Centric		81.35-	0.20-	40.08
06/28/16	Bill	16 2 Sewer	SC1				81.55		121.43
06/28/16	Bill	16 2 Water	WC1				39.88		39.88
04/19/16	Payment	16 1 Water	001 CK				29.53-	0.00	0.00
04/19/16	Payment	16 1 Sewer	002 CK				68.92-	0.00	29.53
03/31/16	Bill	16 1 Sewer	SC1				68.92		98.45
03/31/16	Bill	16 1 Water	WC1				29.53		29.53
01/08/16	Payment	15 4 Water	001 CK				36.43-	0.00	0.00
01/08/16	Payment	15 4 Sewer	002 CK				77.34-	0.00	36.43
12/23/15	Bill	15 4 Sewer	SC1				77.34		113.77
12/23/15	Bill	15 4 Water	WC1				36.43		36.43
10/16/15	Payment	15 3 Water	001 CK				32.98-	0.00	0.00
10/16/15	Payment	15 3 Sewer	002 CK				73.13-	0.00	32.98
09/28/15	Bill	15 3 Sewer	SC1				73.13		106.11
09/28/15	Bill	15 3 Water	WC1				32.98		32.98
07/20/15	Payment	15 2 Water	001 CK				81.29-	0.00	0.00
07/20/15	Payment	15 2 Sewer	002 CK				119.44-	0.00	81.29
06/30/15	Bill	15 2 Sewer	SC1				119.44		200.73
06/30/15	Bill	15 2 Water	WC1				81.29		81.29
04/28/15	Payment	15 1 Water	001 CK				36.43-	0.00	0.00
04/28/15	Payment	15 1 Sewer	002 CK				77.34-	0.00	36.43
03/31/15	Bill	15 1 Sewer	SC1				77.34		113.77
03/31/15	Bill	15 1 Water	WC1				36.43		36.43
01/30/15	Payment	14 4 Water	001 CK				36.43-	0.00	0.00
01/30/15	Payment	14 4 Sewer	002 CK				77.34-	0.00	36.43
01/05/15	Bill	14 4 Sewer	SC1				77.34		113.77
01/05/15	Bill	14 4 Water	WC1				36.43		36.43
10/15/14	Payment	14 3 Water	001 CK				76.47-	0.00	0.00
10/15/14	Payment	14 3 Sewer	002 CK				113.07-	0.00	76.47
09/25/14	Bill	14 3 Sewer	SC1				113.07		189.54
09/25/14	Bill	14 3 Water	WC1				76.47		76.47
07/07/14	Payment	14 2 Water	001 CK				40.73-	0.00	0.00
07/07/14	Payment	14 2 Sewer	002 CK				99.07-	0.00	40.73
06/26/14	Bill	14 2 Sewer	SC1				99.07		139.80
06/26/14	Bill	14 2 Water	WC1				40.73		40.73
04/15/14	Payment	14 1 Water	001 CK				37.11-	0.00	0.00
04/15/14	Payment	14 1 Sewer	002 CK				97.32-	0.00	37.11
04/02/14	Bill	14 1 Sewer	SC1				97.32		134.43
04/02/14	Bill	14 1 Water	WC1				37.11		37.11
01/10/14	Payment	13 4 Water	001 CK				44.35-	0.00	0.00
01/10/14	Payment	13 4 Sewer	002 CK				100.82-	0.00	44.35
12/26/13	Bill	13 4 Water	WC1				44.35		145.17
12/26/13	Bill	13 4 Sewer	SC1				100.82		100.82
10/22/13	Payment	13 3 Water	001 CK				47.97-	0.00	0.00
10/22/13	Payment	13 3 Sewer	002 CK				102.57-	0.00	47.97
09/23/13	Bill	13 3 Sewer	SC1				102.57		150.54
09/23/13	Bill	13 3 Water	WC1				47.97		47.97
07/15/13	Payment	13 2 Water	001 CK				44.35-	0.00	0.00

9398400-34

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

WC1

Block: 670 Lot: 9.01
990 Cedarbridge Rd

SC1

4TH Venture LLC
1195 Hwy 70
Lakewood NJ 08701-5946

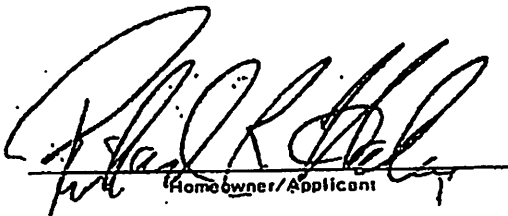
ACCOUNT # 9398400-34 METER # _____ METER MFG. _____

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

CONNECTION FEE \$ 915.00

INSPECTIONS 15.00

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10.08.10		PASS	PA
B. Curb Connection	10.05.10		PASS	PA
C. House Conn & Mtr	10.22.10		PASS	PA
D. Cross-Connection				


Homeowner/Applicant


Inspector

9398400-34

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Block: 670 Lot: 9.01
990 Cedarbridge Rd

CONTRACT NO. _____

4TH Venture LLC
1195 Hwy 70
Lakewood NJ 08701-5946



ACCOUNT # 9398400-34

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	10-05-10		PASS	PA
C. House Connections	10-05-10		PASS	PA

[Signature]
Homeowner/Applicant

9/15/10
Date

PAUL AUTH

Inspector

Plumber

Lisc. No.

October 28, 2021
04:18 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9398400-34 to 9398400-34
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
9398400-34	C01	45	990 CEDAR BRIDGE AVE.	4TH VENTURE LLC	1195 HWY 70	LAKEWOOD NJ	08701-5946				
Water: 11	Sewer: 11	Connections: 1									
10/04/21	Payment	21 2 Water	001 CR 3815320778	ONLINE PAYMENT			0.00	0.94-	203.48		
10/04/21	Payment	21 2 Sewer	002 CR 3815320778	ONLINE PAYMENT			0.00	2.50-	203.48		
10/04/21	Payment	21 1 Water	001 CR 3815320778	ONLINE PAYMENT			20.93-	2.35-	203.48		
10/04/21	Payment	21 1 Sewer	002 CR 3815320778	ONLINE PAYMENT			51.94-	5.83-	224.41		
10/04/21	Payment	20 4 Water	001 CR 3815320778	ONLINE PAYMENT			24.33-	3.14-	276.35		
10/04/21	Payment	20 4 Sewer	002 CR 3815320778	ONLINE PAYMENT			65.04-	8.40-	300.68		
10/04/21	Payment	20 3 Water	001 CR 3815320778	ONLINE PAYMENT			28.04-	4.88-	365.72		
10/04/21	Payment	20 3 Sewer	002 CR 3815320778	ONLINE PAYMENT			69.57-	12.11-	393.76		
09/17/21	Bill	21 3 Sewer	SC1				65.04		463.33		
09/17/21	Bill	21 3 Water	WC1				24.33		398.29		
06/18/21	Bill	21 2 Sewer	SC1				65.04		373.96		
06/18/21	Bill	21 2 Water	WC1				24.33		308.92		
03/18/21	Bill	21 1 Sewer	SC1				69.57		284.59		
03/18/21	Bill	21 1 Water	WC1				28.04		215.02		
12/16/20	Bill	20 4 Sewer	SC1				65.04		186.98		
12/16/20	Bill	20 4 Water	WC1				24.33		121.94		
09/16/20	Bill	20 3 Sewer	SC1				69.57		97.61		
09/16/20	Bill	20 3 Water	WC1				28.04		28.04		
06/23/20	Payment	20 2 Water	001 CK 3784051541	ONLINE PAYMENT			24.33-	0.00	0.00		
06/23/20	Payment	20 2 Sewer	002 CK 3784051541	ONLINE PAYMENT			65.04-	0.00	24.33		
06/23/20	Payment	20 1 Water	001 CK 3784051541	ONLINE PAYMENT			28.04-	0.93-	89.37		
06/23/20	Payment	20 1 Sewer	002 CK 3784051541	ONLINE PAYMENT			69.57-	2.30-	117.41		
06/15/20	Bill	20 2 Sewer	SC1				65.04		186.98		
06/15/20	Bill	20 2 Water	WC1				24.33		121.94		
03/18/20	Bill	20 1 Sewer	SC1				69.57		97.61		
03/18/20	Bill	20 1 Water	WC1				28.04		28.04		
01/06/20	Payment	19 4 Water	001 CK 3772524523	ONLINE PAYMENT			24.33-	0.00	0.00		
01/06/20	Payment	19 4 Sewer	002 CK 3772524523	ONLINE PAYMENT			65.04-	0.00	24.33		
12/19/19	Bill	19 4 Sewer	SC1				65.04		89.37		
12/19/19	Bill	19 4 Water	WC1				24.33		24.33		
11/20/19	Payment	19 3 Water	001 CK 3769841131	ONLINE PAYMENT			28.04-	0.53-	0.00		
11/20/19	Payment	19 3 Sewer	002 CK 3769841131	ONLINE PAYMENT			69.57-	1.30-	28.04		
09/13/19	Bill	19 3 Sewer	SC1				69.57		97.61		
09/13/19	Bill	19 3 Water	WC1				28.04		28.04		
07/12/19	Payment	19 2 Water	001 CK 3761847213	ONLINE PAYMENT			24.33-	0.00	0.00		
07/12/19	Payment	19 2 Sewer	002 CK 3761847213	ONLINE PAYMENT			65.04-	0.00	24.33		
06/19/19	Bill	19 2 Sewer	SC1				65.04		89.37		
06/19/19	Bill	19 2 Water	WC1				24.33		24.33		

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	
9398400-34	990	CEDAR BRIDGE AVE.	Continued						
03/26/19	Payment	19 1 Water	001 CK 3753508715	ONLINE PAYMENT		28.04-	0.00	0.00	
03/26/19	Payment	19 1 Sewer	002 CK 3753508715	ONLINE PAYMENT		69.57-	0.00	28.04	
03/21/19	Bill	19 1 Sewer	SC1			69.57		97.61	
03/21/19	Bill	19 1 Water	WC1			28.04		28.04	
02/20/19	Payment	18 4 Water	001 CK 3750632784	ONLINE PAYMENT		24.33-	0.38-	0.00	
02/20/19	Payment	18 4 Sewer	002 CK 3750632784	ONLINE PAYMENT		65.04-	1.03-	24.33	
12/19/18	Bill	18 4 Sewer	SC1			65.04		89.37	
12/19/18	Bill	18 4 Water	WC1			24.33		24.33	
10/01/18	Payment	18 3 Water	001 CK 1431			24.33-	0.00	0.00	
10/01/18	Payment	18 3 Sewer	002 CK 1431			65.04-	0.00	24.33	
09/19/18	Bill	18 3 Sewer	SC1	1		65.04		89.37	
09/19/18	Bill	18 3 Water	WC1	1		24.33		24.33	
07/06/18	Payment	18 2 Water	001 CK 1368			24.33-	0.00	0.00	
07/06/18	Payment	18 2 Sewer	002 CK 1368			65.04-	0.00	24.33	
06/18/18	Bill	18 2 Sewer	SC1	1		65.04		89.37	
06/18/18	Bill	18 2 Water	WC1	1		24.33		24.33	
04/05/18	Payment	18 1 Water	001 CK 1301			22.63-	0.00	0.00	
04/05/18	Payment	18 1 Sewer	002 CK 1301			60.50-	0.00	22.63	
03/22/18	Bill	18 1 Sewer	SC1	1		60.50		83.13	
03/22/18	Bill	18 1 Water	WC1	1		22.63		22.63	
01/04/18	Payment	17 4 Water	001 CK 1237			22.63-	0.00	0.00	
01/04/18	Payment	17 4 Sewer	002 CK 1237			60.50-	0.00	22.63	
01/04/18	Payment	17 3 Water	001 CK 1237			0.47-	0.02-	83.13	
01/04/18	Payment	17 3 Sewer	002 CK 1237			1.24-	0.05-	83.60	
12/21/17	Bill	17 4 Sewer	SC1	1		60.50		84.84	
12/21/17	Bill	17 4 Water	WC1	1		22.63		24.34	
10/11/17	Payment	17 3 Water	001 CK 1193			22.16-	0.00	1.71	
10/11/17	Payment	17 3 Sewer	002 CK 1193			59.26-	0.00	23.87	
10/11/17	Payment	17 2 Water	001 CK 1193			0.46-	0.01-	83.13	
10/11/17	Payment	17 2 Sewer	002 CK 1193			1.22-	0.02-	83.59	
09/22/17	Bill	17 3 Sewer	SC1	1		60.50		84.81	
09/22/17	Bill	17 3 Water	WC1	1		22.63		24.31	
09/05/17	Payment	17 2 Sewer	002 CK 1169			59.28-	1.22-	1.68	
09/05/17	Payment	17 2 Water	001 CK 1169			22.17-	0.46-	60.96	
06/26/17	Bill	17 2 Sewer	SC1	1		60.50		83.13	
06/26/17	Bill	17 2 Water	WC1	1		22.63		22.63	
04/12/17	Payment	17 1 Sewer	002 CK 1070			60.50-	0.00	0.00	
04/12/17	Payment	17 1 Water	001 CK 1070			22.62-	0.00	60.50	
03/27/17	Bill	17 1 Sewer	SC1	1		60.50		83.12	
03/27/17	Bill	17 1 Water	WC1	1		22.63		22.62	
03/24/17	Appl Ovr	17 1 Water	001 CK	FR Sewer	01/16/17	0.01-	0.00	0.01-	
01/16/17	Payment	16 4 Water	001 CK			26.08-	0.00	0.01-	
01/16/17	Payment	16 4 Sewer	002 CK			64.71-	0.00	26.07	
01/16/17	Payment	16 3 Water	001 CK			0.47-	0.02-	90.78	
01/16/17	Payment	16 3 Sewer	002 CK			1.18-	0.04-	91.25	
01/16/17	Overpayment	Sewer	002 CK			0.01-	0.00	92.43	
12/29/16	Bill	16 4 Sewer	SC1	1		64.71		92.44	
12/29/16	Bill	16 4 Water	WC1	1		26.08		27.73	
10/25/16	Payment	16 3 Water	001 CK 775231	Nisbet		25.61-	0.00	1.65	
10/25/16	Payment	16 3 Sewer	002 CK 775231	Nisbet		63.53-	0.00	27.26	

October 28, 2021
04:18 PM

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		
9398400-34	990	CEDAR BRIDGE AVE.		Continued						
10/25/16	Payment	16 2 Water	001 CK 775231	Nisbet		0.46-	0.01-	90.79		
10/25/16	Payment	16 2 Sewer	002 CK 775231	Nisbet		1.15-	0.03-	91.25		
10/03/16	Bill	16 3 Sewer	SC1	1		64.71		92.40		
10/03/16	Bill	16 3 Water	WC1	1		26.08		27.69		
09/02/16	Payment	16 2 Water	001 CK	Nisbit		25.62-	0.46-	1.61		
09/02/16	Payment	16 2 Sewer	002 CK	Nisbit		63.56-	1.15-	27.23		
06/28/16	Bill	16 2 Sewer	SC1	1		64.71		90.79		
06/28/16	Bill	16 2 Water	WC1	1		26.08		26.08		
04/08/16	Payment	16 1 Sewer	002 CK	EFT		64.71-	0.00	0.00		
04/08/16	Payment	16 1 Water	001 CK	EFT		26.08-	0.00	64.71		
03/31/16	Bill	16 1 Sewer	SC1	1		64.71		90.79		
03/31/16	Bill	16 1 Water	WC1	1		26.08		26.08		
01/20/16	Payment	15 4 Sewer	002 CK	EFT		60.50-	0.00	0.00		
01/20/16	Payment	15 4 Water	001 CK	EFT		22.63-	0.00	60.50		
12/23/15	Bill	15 4 Sewer	SC1	1		60.50		83.13		
12/23/15	Bill	15 4 Water	WC1	1		22.63		22.63		
10/23/15	Payment	15 3 Water	001 CK			26.08-	0.00	0.00		
10/23/15	Payment	15 3 Sewer	002 CK			64.71-	0.00	26.08		
09/28/15	Bill	15 3 Sewer	SC1	1		64.71		90.79		
09/28/15	Bill	15 3 Water	WC1	1		26.08		26.08		
07/14/15	Payment	15 2 Water	001 CK			22.63-	0.00	0.00		
07/14/15	Payment	15 2 Sewer	002 CK			60.50-	0.00	22.63		
06/30/15	Bill	15 2 Sewer	SC1	1		60.50		83.13		
06/30/15	Bill	15 2 Water	WC1	1		22.63		22.63		
04/22/15	Payment	15 1 Water	001 CK			26.08-	0.00	0.00		
04/22/15	Payment	15 1 Sewer	002 CK			64.71-	0.00	26.08		
03/31/15	Bill	15 1 Sewer	SC1	1		64.71		90.79		
03/31/15	Bill	15 1 Water	WC1	1		26.08		26.08		
01/16/15	Payment	14 4 Water	001 CK			22.63-	0.00	0.00		
01/16/15	Payment	14 4 Sewer	002 CK			60.50-	0.00	22.63		
01/05/15	Bill	14 4 Sewer	SC1	1		60.50		83.13		
01/05/15	Bill	14 4 Water	WC1	1		22.63		22.63		
10/10/14	Payment	14 3 Water	001 CK			22.63-	0.00	0.00		
10/10/14	Payment	14 3 Sewer	002 CK			90.32-	0.00	22.63		
09/25/14	Bill	14 3 Sewer	SC1			90.32		112.95		
09/25/14	Bill	14 3 Water	WC1			22.63		22.63		
07/15/14	Payment	14 2 Water	001 CK			22.63-	0.00	0.00		
07/15/14	Payment	14 2 Sewer	002 CK			90.32-	0.00	22.63		
06/26/14	Bill	14 2 Sewer	SC1			90.32		112.95		
06/26/14	Bill	14 2 Water	WC1			22.63		22.63		
04/15/14	Payment	14 1 Water	001 CK			22.63-	0.00	0.00		
04/15/14	Payment	14 1 Sewer	002 CK			90.32-	0.00	22.63		
04/02/14	Bill	14 1 Sewer	SC1			90.32		112.95		
04/02/14	Bill	14 1 Water	WC1			22.63		22.63		
01/17/14	Payment	13 4 Water	001 CK			26.25-	0.00	0.00		
01/17/14	Payment	13 4 Sewer	002 CK			92.07-	0.00	26.25		
12/26/13	Bill	13 4 Water	WC1			26.25		118.32		
12/26/13	Bill	13 4 Sewer	SC1			92.07		92.07		
10/21/13	Payment	13 3 Water	001 CK			26.25-	0.00	0.00		
10/21/13	Payment	13 3 Sewer	002 CK			92.07-	0.00	26.25		