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

WATER SERVICE PERMIT

BLOCK-547-01 LOT-15-
385 BRICK BLVD. Lea.her & Fur Store

Rick Strauss
383 Brick Blvd
Brick, NJ
Zip-08723

separating one store
into two
one service line two
water meters

ACCOUNT # A042518 METER # ______ METER MFGR. ______

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

permit
CONNECTION FEE $ 15.00 pd 10/28/94
94.00 pd meter fee

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/1/94		OK	DW
B. Curb Connection	11/5/94		OK	DW
C. House Conn & Mtr	11/30/94		OK	DW
D. Cross-Connection				

R Strauss
Homeowner/Applicant

Don Newman
Inspector

November 3, 2021
08:08 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Range: 1042518-1 to 1042518-1
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 / Bill To Name / Cycle — Property Location / Address

1042518-1 C01 45 — 335-399 BRICK BLVD.
DRUM PT PLAZA INC — 249 BRICK BLVD BRICK, NJ 08723-7147
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/17/21	Bill	21 3	Sewer	SC1					87.69		130.57
09/17/21	Bill	21 3	Water	WC1					42.88		42.88
06/28/21	Payment	21 2	Water	001	CK	3809441590	ONLINE PAYMENT		46.59-	0.00	0.00
06/28/21	Payment	21 2	Sewer	002	CK	3809441590	ONLINE PAYMENT		92.22-	0.00	46.59
06/18/21	Bill	21 2	Sewer	SC1					92.22		138.81
06/18/21	Bill	21 2	Water	WC1					46.59		46.59
03/22/21	Payment	21 1	Water	001	CK	3802172307	ONLINE PAYMENT		46.59-	0.00	0.00
03/22/21	Payment	21 1	Sewer	002	CK	3802172307	ONLINE PAYMENT		92.22-	0.00	46.59
03/18/21	Bill	21 1	Sewer	SC1					92.22		138.81
03/18/21	Bill	21 1	Water	WC1					46.59		46.59
01/15/21	Payment	20 4	Water	001	CK	16294			50.30-	0.00	0.00
01/15/21	Payment	20 4	Sewer	002	CK	16294			96.75-	0.00	50.30
12/16/20	Bill	20 4	Sewer	SC1					96.75		147.05
12/16/20	Bill	20 4	Water	WC1					50.30		50.30
10/16/20	Payment	20 3	Water	001	CK	16423			139.31-	0.00	0.00
10/16/20	Payment	20 3	Sewer	002	CK	16423			182.74-	0.00	139.31
09/16/20	Bill	20 3	Sewer	SC1					182.74		322.05
09/16/20	Bill	20 3	Water	WC1					139.31		139.31
06/23/20	Payment	20 2	Water	001	CK	15927			126.33-	0.00	0.00
06/23/20	Payment	20 2	Sewer	002	CK	15927			164.66-	0.00	126.33
06/15/20	Bill	20 2	Sewer	SC1					164.66		290.99
06/15/20	Bill	20 2	Water	WC1					126.33		126.33
04/06/20	Payment	20 1	Water	001	CK	15604			74.41-	0.00	0.00
04/06/20	Payment	20 1	Sewer	002	CK	15604			119.40-	0.00	74.41
03/18/20	Bill	20 1	Sewer	SC1					119.40		193.81
03/18/20	Bill	20 1	Water	WC1					74.41		74.41
01/02/20	Payment	19 4	Water	001	CK	15406			61.43-	0.00	0.00
01/02/20	Payment	19 4	Sewer	002	CK	15406			110.34-	0.00	61.43
12/19/19	Bill	19 4	Sewer	SC1					110.34		171.77
12/19/19	Bill	19 4	Water	WC1					61.43		61.43
09/26/19	Payment	19 3	Sewer	002	CK	15188	Drum Point Pharmacy		105.81-	0.00	0.00
09/26/19	Payment	19 3	Water	001	CK	15188	Drum Point Pharmacy		57.72-	0.00	105.81
09/26/19	Payment	19 2	Water	001	CK	15188	Drum Point Pharmacy		0.11-	0.00	163.53
09/26/19	Payment	19 2	Sewer	002	CK	15188	Drum Point Pharmacy		0.22-	0.01-	163.64
09/13/19	Bill	19 3	Sewer	SC1					105.81		163.86
09/13/19	Bill	19 3	Water	WC1					57.72		58.05
07/24/19	Payment	19 2	Water	001	CK	14536			42.77-	0.11-	0.33
07/24/19	Payment	19 2	Sewer	002	CK	14536			87.47-	0.22-	43.10

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
1042518-1	335-399 BRICK BLVD.			Continued					
07/24/19	Payment	19	1 Water	001 CK 14536			0.06-	0.00	130.57
07/24/19	Payment	19	1 Sewer	002 CK 14536			0.10-	0.00	130.63
06/19/19	Bill	19	2 Sewer	SC1			87.69		130.73
06/19/19	Bill	19	2 Water	WC1			42.88		43.04
04/22/19	Payment	19	1 Water	001 CK 14755			57.66-	0.06-	0.16
04/22/19	Payment	19	1 Sewer	002 CK 14755			105.71-	0.10-	57.82
03/21/19	Bill	19	1 Sewer	SC1			105.81		163.53
03/21/19	Bill	19	1 Water	WC1			57.72		57.72
01/03/19	Payment	18	4 Water	001 CK 14993			87.39-	0.00	0.00
01/03/19	Payment	18	4 Sewer	002 CK 14993			128.46-	0.00	87.39
12/19/18	Bill	18	4 Sewer	SC1			128.46		215.85
12/19/18	Bill	18	4 Water	WC1			87.39		87.39
09/27/18	Payment	18	3 Water	001 CK 14251			54.01-	0.00	0.00
09/27/18	Payment	18	3 Sewer	002 CK 14251			101.28-	0.00	54.01
09/27/18	Payment	18	2 Water	001 CK 14251			0.04-	0.00	155.29
09/27/18	Payment	18	2 Sewer	002 CK 14251			0.08-	0.00	155.33
09/19/18	Bill	18	3 Sewer	SC1			101.28		155.41
09/19/18	Bill	18	3 Water	WC1			54.01		54.13
07/20/18	Payment	18	2 Water	001 CK 014415			39.13-	0.04-	0.12
07/20/18	Payment	18	2 Sewer	002 CK 014415			83.08-	0.08-	39.25
06/18/18	Bill	18	2 Sewer	SC1			83.16		122.33
06/18/18	Bill	18	2 Water	WC1			39.17		39.17
04/05/18	Payment	18	1 Water	001 CK 13159			32.98-	0.00	0.00
04/05/18	Payment	18	1 Sewer	002 CK 13159			73.13-	0.00	32.98
04/05/18	Payment	17	4 Water	001 CK 13159			0.04-	0.00	106.11
04/05/18	Payment	17	4 Sewer	002 CK 13159			0.08-	0.00	106.15
03/22/18	Bill	18	1 Sewer	SC1			73.13		106.23
03/22/18	Bill	18	1 Water	WC1			32.98		33.10
01/22/18	Payment	17	4 Water	001 CK 013299			36.39-	0.04-	0.12
01/22/18	Payment	17	4 Sewer	002 CK 013299			77.26-	0.08-	36.51
01/22/18	Payment	17	3 Water	001 CK 013299			0.07-	0.00	113.77
01/22/18	Payment	17	3 Sewer	002 CK 013299			0.15-	0.01-	113.84
12/21/17	Bill	17	4 Sewer	SC1			77.34		113.99
12/21/17	Bill	17	4 Water	WC1			36.43		36.65
10/26/17	Payment	17	3 Water	001 CK 13453			36.36-	0.07-	0.22
10/26/17	Payment	17	3 Sewer	002 CK 13453			77.19-	0.15-	36.58
09/22/17	Bill	17	3 Sewer	SC1			77.34		113.77
09/22/17	Bill	17	3 Water	WC1			36.43		36.43
07/26/17	Payment	17	2 Sewer	002 CK 013584			73.13-	0.00	0.00
07/26/17	Payment	17	2 Water	001 CK 013584			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
04/03/17	Payment	17	1 Sewer	002 CK 013797			77.34-	0.00	0.00
04/03/17	Payment	17	1 Water	001 CK 013797			36.43-	0.00	77.34
03/27/17	Bill	17	1 Sewer	SC1			77.34		113.77
03/27/17	Bill	17	1 Water	WC1			36.43		36.43
02/28/17	Payment	16	4 Water	001 CK 13883			36.43-	0.56-	0.00
02/28/17	Payment	16	4 Sewer	002 CK 13883			77.34-	1.18-	36.43
12/29/16	Bill	16	4 Sewer	SC1			77.34		113.77
12/29/16	Bill	16	4 Water	WC1			36.43		36.43

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
1042518-1	335-399 BRICK BLVD.			Continued							
10/19/16	Payment	16	3 Sewer	002	CK	012890			73.13-	0.00	0.00
10/19/16	Payment	16	3 Water	001	CK	012890			32.98-	0.00	73.13
10/19/16	Payment	16	2 Sewer	002	CK	012890			0.04-	0.00	106.11
10/19/16	Payment	16	2 Water	001	CK	012890			0.02-	0.00	106.15
10/03/16	Bill	16	3 Sewer	SC1					73.13		106.17
10/03/16	Bill	16	3 Water	WC1					32.98		33.04
07/29/16	Payment	16	2 Sewer	002	CK	012753			77.30-	0.04-	0.06
07/29/16	Payment	16	2 Water	001	CK	012753			36.41-	0.02-	77.36
07/29/16	Payment	16	1 Sewer	002	CK	012753			0.42-	0.02-	113.77
07/29/16	Payment	16	1 Water	001	CK	012753			0.20-	0.01-	114.19
06/28/16	Bill	16	2 Sewer	SC1					77.34		114.39
06/28/16	Bill	16	2 Water	WC1					36.43		37.05
05/11/16	Payment	16	1 Water	001	CK	12608			36.23-	0.20-	0.62
05/11/16	Payment	16	1 Sewer	002	CK	12608			76.92-	0.42-	36.85
03/31/16	Bill	16	1 Sewer	SC1					77.34		113.77
03/31/16	Bill	16	1 Water	WC1					36.43		36.43
02/22/16	Payment	15	4 Sewer	002	CR	3663679635	ONLINE PAYMENT		1.07-	0.00	0.00
02/22/16	Payment	15	4 Water	001	CR	3663679635	ONLINE PAYMENT		0.50-	0.00	1.07
02/19/16	Payment	15	4 Sewer	002	CK	011441			76.27-	1.07-	1.57
02/19/16	Payment	15	4 Water	001	CK	011441			35.92-	0.50-	77.84
12/23/15	Bill	15	4 Sewer	SC1					77.34		113.76
12/23/15	Bill	15	4 Water	WC1					36.43		36.42
12/22/15	Appl Ovr	15	4 Water	001	CK		FR Sewer	10/13/15	0.01-	0.00	0.01-
10/13/15	Payment	15	3 Water	001	CK				36.43-	0.00	0.01-
10/13/15	Payment	15	3 Sewer	002	CK				77.34-	0.00	36.42
10/13/15	Payment	15	2 Water	001	CK				1.26-	0.05-	113.76
10/13/15	Payment	15	2 Sewer	002	CK				2.95-	0.11-	115.02
10/13/15	Overpayment		Sewer	002	CK				0.01-	0.00	117.97
09/28/15	Bill	15	3 Sewer	SC1					77.34		117.98
09/28/15	Bill	15	3 Water	WC1					36.43		40.64
07/08/15	Payment	15	2 Water	001	CK				28.27-	0.00	4.21
07/08/15	Payment	15	2 Sewer	002	CK				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
04/13/15	Payment	15	1 Water	001	CK				32.98-	0.00	0.00
04/13/15	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
01/13/15	Payment	14	4 Sewer	002	CK	3632518636	ONLINE PAYMENT		73.13-	0.00	0.00
01/13/15	Payment	14	4 Water	001	CK	3632518636	ONLINE PAYMENT		32.98-	0.00	73.13
01/05/15	Bill	14	4 Sewer	SC1					73.13		106.11
01/05/15	Bill	14	4 Water	WC1					32.98		32.98
10/24/14	Payment	14	3 Water	001	CK				29.87-	0.00	0.00
10/24/14	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
07/21/14	Payment	14	2 Water	001	CK	11850			26.25-	0.00	0.00
07/21/14	Payment	14	2 Sewer	002	CK	11850			92.07-	0.00	26.25
07/21/14	Payment	14	1 Water	001	CK	11850			0.06-	0.00	118.32
07/21/14	Payment	14	1 Sewer	002	CK	11850			0.22-	0.01-	118.38

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

SEWER SERVICE PERMIT

CONTRACT NO. ________

BLOCK- 547-A LOT- 15-
399 BRICK BLVD.

AUG 27 1984

DRUM POINT PLAZA
P.O. BOX 893
BRICK, NJ
ZIP-08723

ACCOUNT # ________
IB51212

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ 15- pd

DIST: ________ DIST: ________

LENGTH ________ DEPTH ________

STREET NAME ________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/		OK	J
B. Curb Connection	21/			A H
C. House Connections	84			

SDR-35-4"

J. Myers
Inspector

Drum Pt Plaza
Homeowner/Applicant

Plumber

8-17-84
Date

Lisc. No.

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

WATER SERVICE PERMIT

BLOCK- 547-A LOT- 15-
30[illegible] BRICK BLVD.

DRUM POINT PLAZA
P.O. BOX [illegible]93
BRICK, NJ
ZIP-08723

ACCOUNT # 1651212 METER # METER MFGR.

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

CONNECTION FEE $ 15[illegible]

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line B. Curb Connection	8/21/84		O/K	[illegible]
C. House Conn & Mtr	9-8-84		OK	DM
D. Cross-Connection			OK	DM

D Metcalf
Inspector

Drum Pt Plaza
Homeowner/Applicant

Range: 1042518-2 to 1042518-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

1042518-2 C02 45 — 335-399 BRICK BLVD.
DRUM PT.PLAZA — 249 BRICK BLVD BRICK, NJ 08723-7147
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/30/21	Payment	21 3 Sewer	002 CK 1122	Komodo Restaurant		381.62-	0.00	4.10-
09/30/21	Payment	21 3 Water	001 CK 1122	Komodo Restaurant		282.09-	0.00	377.52
09/30/21	Payment	21 2 Sewer	002 CK 1122	Komodo Restaurant		399.70-	14.59-	659.61
09/30/21	Payment	21 2 Water	001 CK 1122	Komodo Restaurant		295.07-	10.77-	1,059.31
09/30/21	Overpayment	Sewer	002 CK 1122	Komodo Restaurant		4.10-	0.00	1,354.38
09/17/21	Bill	21 3 Sewer	SC2			381.62		1,358.48
09/17/21	Bill	21 3 Water	WC2			282.09		976.86
06/18/21	Bill	21 2 Sewer	SC2			399.70		694.77
06/18/21	Bill	21 2 Water	WC2			295.07		295.07
04/09/21	Payment	21 1 Water	001 CR 3803828729	ONLINE PAYMENT		31.75-	0.00	0.00
04/09/21	Payment	21 1 Sewer	002 CR 3803828729	ONLINE PAYMENT		74.10-	0.00	31.75
03/18/21	Bill	21 1 Sewer	SC2			74.10		105.85
03/18/21	Bill	21 1 Water	WC2			31.75		31.75
02/08/21	Payment	21 1 Water	001 CR 3798721293	ONLINE PAYMENT		15.00-	0.00	0.00
02/08/21	Payment	20 4 Water	001 CR 3798721293	ONLINE PAYMENT		24.33-	0.29-	15.00
02/08/21	Payment	20 4 Sewer	002 CR 3798721293	ONLINE PAYMENT		65.04-	0.77-	39.33
02/08/21	Payment	20 3 Water	001 CR 3798721293	ONLINE PAYMENT		46.59-	2.64-	104.37
02/08/21	Payment	20 3 Sewer	002 CR 3798721293	ONLINE PAYMENT		92.22-	5.23-	150.96
02/08/21	Payment	20 2 Water	001 CR 3798721293	ONLINE PAYMENT		0.89-	0.06-	243.18
02/08/21	Payment	20 2 Sewer	002 CR 3798721293	ONLINE PAYMENT		2.21-	0.16-	244.07
01/29/21	Bill	21 1 Water	28 Adjusted	RETURN CHECK FEE		15.00		246.28
01/29/21	NSF	20 4 Sewer	S06 CK 3797355084	ONLINE RETURN CHECK		65.04	0.32	231.28
01/29/21	NSF	20 4 Water	W06 CK 3797355084	ONLINE RETURN CHECK		24.33	0.12	166.24
01/29/21	NSF	20 3 Sewer	S06 CK 3797355084	ONLINE RETURN CHECK		92.22	4.59	141.91
01/29/21	NSF	20 3 Water	W06 CK 3797355084	ONLINE RETURN CHECK		46.59	2.32	49.69
01/29/21	NSF	20 2 Sewer	S06 CK 3797355084	ONLINE RETURN CHECK		2.21	0.14	3.10
01/29/21	NSF	20 2 Water	W06 CK 3797355084	ONLINE RETURN CHECK		0.89	0.06	0.89
01/25/21	Payment	20 4 Water	001 CK 3797355084	ONLINE PAYMENT		24.33-	0.12-	0.00
01/25/21	Payment	20 4 Sewer	002 CK 3797355084	ONLINE PAYMENT		65.04-	0.32-	24.33
01/25/21	Payment	20 3 Water	001 CK 3797355084	ONLINE PAYMENT		46.59-	2.32-	89.37
01/25/21	Payment	20 3 Sewer	002 CK 3797355084	ONLINE PAYMENT		92.22-	4.59-	135.96
01/25/21	Payment	20 2 Water	001 CK 3797355084	ONLINE PAYMENT		0.89-	0.06-	228.18
01/25/21	Payment	20 2 Sewer	002 CK 3797355084	ONLINE PAYMENT		2.21-	0.14-	229.07
12/16/20	Bill	20 4 Sewer	SC2			65.04		231.28
12/16/20	Bill	20 4 Water	WC2			24.33		166.24
09/17/20	Payment	20 2 Water	001 CK 3307			27.15-	0.88-	141.91
09/17/20	Payment	20 2 Sewer	002 CK 3307			67.36-	2.20-	169.06
09/17/20	Payment	20 1 Water	001 CK 3307			0.27-	0.02-	236.42

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-2	335-399 BRICK BLVD.			Continued					
09/17/20	Payment	20	1 Sewer	002 CK 3307			0.36-	0.03-	236.69
09/16/20	Bill	20	3 Sewer	SC2			92.22		237.05
09/16/20	Bill	20	3 Water	WC2			46.59		144.83
06/15/20	Bill	20	2 Sewer	SC2			69.57		98.24
06/15/20	Bill	20	2 Water	WC2			28.04		28.67
04/20/20	Payment	20	1 Water	001 CK 1921			184.47-	0.27-	0.63
04/20/20	Payment	20	1 Sewer	002 CK 1921			245.66-	0.36-	185.10
03/18/20	Bill	20	1 Sewer	SC2			246.02		430.76
03/18/20	Bill	20	1 Water	WC2			184.74		184.74
12/26/19	Payment	19	4 Water	001 CK 1883			197.72-	0.00	0.00
12/26/19	Payment	19	4 Sewer	002 CK 1883			264.10-	0.00	197.72
12/19/19	Bill	19	4 Sewer	SC2			264.10		461.82
12/19/19	Bill	19	4 Water	WC2			197.72		197.72
09/19/19	Payment	19	3 Water	001 CK 1832			243.15-	0.00	0.00
09/19/19	Payment	19	3 Sewer	002 CK 1832			327.38-	0.00	243.15
09/13/19	Bill	19	3 Sewer	SC2			327.38		570.53
09/13/19	Bill	19	3 Water	WC2			243.15		243.15
06/28/19	Payment	19	2 Water	001 CK 001784			210.70-	0.00	0.00
06/28/19	Payment	19	2 Sewer	002 CK 001784			282.18-	0.00	210.70
06/19/19	Bill	19	2 Sewer	SC2			282.18		492.88
06/19/19	Bill	19	2 Water	WC2			210.70		210.70
03/27/19	Payment	19	1 Water	001 CK 1725			230.17-	0.00	0.00
03/27/19	Payment	19	1 Sewer	002 CK 1725			309.30-	0.00	230.17
03/21/19	Bill	19	1 Sewer	SC2			309.30		539.47
03/21/19	Bill	19	1 Water	WC2			230.17		230.17
12/27/18	Payment	18	4 Water	001 CK 1670			256.13-	0.00	0.00
12/27/18	Payment	18	4 Sewer	002 CK 1670			345.46-	0.00	256.13
12/19/18	Bill	18	4 Sewer	SC2			345.46		601.59
12/19/18	Bill	18	4 Water	WC2			256.13		256.13
10/01/18	Payment	18	3 Water	001 CK 1633			301.56-	0.00	0.00
10/01/18	Payment	18	3 Sewer	002 CK 1633			408.74-	0.00	301.56
09/19/18	Bill	18	3 Sewer	SC2			408.74		710.30
09/19/18	Bill	18	3 Water	WC2			301.56		301.56
06/28/18	Payment	18	2 Water	001 CK 001591			249.64-	0.00	0.00
06/28/18	Payment	18	2 Sewer	002 CK 001591			336.42-	0.00	249.64
06/18/18	Bill	18	2 Sewer	SC2			336.42		586.06
06/18/18	Bill	18	2 Water	WC2			249.64		249.64
04/06/18	Payment	18	1 Water	001 CK 1562			232.29-	0.00	0.00
04/06/18	Payment	18	1 Sewer	002 CK 1562			312.89-	0.00	232.29
03/22/18	Bill	18	1 Sewer	SC2			312.89		545.18
03/22/18	Bill	18	1 Water	WC2			232.29		232.29
12/28/17	Payment	17	4 Water	001 CK 1512			250.41-	0.00	0.00
12/28/17	Payment	17	4 Sewer	002 CK 1512			338.12-	0.00	250.41
12/21/17	Bill	17	4 Sewer	SC2			338.12		588.53
12/21/17	Bill	17	4 Water	WC2			250.41		250.41
09/26/17	Payment	17	3 Water	001 CK 1471			190.01-	0.00	0.00
09/26/17	Payment	17	3 Sewer	002 CK 1471			254.02-	0.00	190.01
09/22/17	Bill	17	3 Sewer	SC2			254.02		444.03
09/22/17	Bill	17	3 Water	WC2			190.01		190.01
07/03/17	Payment	17	2 Sewer	002 CK 1428			254.02-	0.00	0.00

Account Id / Bill To Name / Cycle Date	Type	Section / Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-2	335-399 BRICK BLVD.		Continued					
07/03/17	Payment	17 2 Water	001 CK 1428			190.01-	0.00	254.02
06/26/17	Bill	17 2 Sewer	SC2			254.02		444.03
06/26/17	Bill	17 2 Water	WC2			190.01		190.01
04/04/17	Payment	17 1 Sewer	002 CK 1393			245.61-	0.00	0.00
04/04/17	Payment	17 1 Water	001 CK 1393			183.97-	0.00	245.61
03/27/17	Bill	17 1 Sewer	SC2			245.61		429.58
03/27/17	Bill	17 1 Water	WC2			183.97		183.97
01/09/17	Payment	16 4 Sewer	002 CK 1367			279.25-	0.00	0.00
01/09/17	Payment	16 4 Water	001 CK 1367			208.13-	0.00	279.25
12/29/16	Bill	16 4 Sewer	SC2			279.25		487.38
12/29/16	Bill	16 4 Water	WC2			208.13		208.13
10/11/16	Payment	16 3 Sewer	002 CK 1322			674.52-	0.00	0.00
10/11/16	Payment	16 3 Water	001 CK 1322			492.01-	0.00	674.52
10/03/16	Bill	16 3 Sewer	SC2			674.52		1,166.53
10/03/16	Bill	16 3 Water	WC2			492.01		492.01
07/06/16	Payment	16 2 Sewer	002 CK 001275			565.19-	0.00	0.00
07/06/16	Payment	16 2 Water	001 CK 001275			413.49-	0.00	565.19
06/28/16	Bill	16 2 Sewer	SC2			565.19		978.68
06/28/16	Bill	16 2 Water	WC2			413.49		413.49
04/08/16	Payment	16 1 Sewer	002 CK 001243			363.35-	0.00	0.00
04/08/16	Payment	16 1 Water	001 CK 001243			268.53-	0.00	363.35
03/31/16	Bill	16 1 Sewer	SC2			363.35		631.88
03/31/16	Bill	16 1 Water	WC2			268.53		268.53
12/30/15	Payment	15 4 Sewer	002 CK 001190			422.22-	0.00	0.00
12/30/15	Payment	15 4 Water	001 CK 001190			310.81-	0.00	422.22
12/23/15	Bill	15 4 Sewer	SC2			422.22		733.03
12/23/15	Bill	15 4 Water	WC2			310.81		310.81
10/08/15	Payment	15 3 Water	001 CK			504.09-	0.00	0.00
10/08/15	Payment	15 3 Sewer	002 CK			691.34-	0.00	504.09
09/28/15	Bill	15 3 Sewer	SC2			691.34		1,195.43
09/28/15	Bill	15 3 Water	WC2			504.09		504.09
07/09/15	Payment	15 2 Water	001 CK			389.33-	0.00	0.00
07/09/15	Payment	15 2 Sewer	002 CK			531.55-	0.00	389.33
06/30/15	Bill	15 2 Sewer	SC2			531.55		920.88
06/30/15	Bill	15 2 Water	WC2			389.33		389.33
04/09/15	Payment	15 1 Water	001 CK			334.97-	0.00	0.00
04/09/15	Payment	15 1 Sewer	002 CK			455.86-	0.00	334.97
03/31/15	Bill	15 1 Sewer	SC2			455.86		790.83
03/31/15	Bill	15 1 Water	WC2			334.97		334.97
01/09/15	Payment	14 4 Water	001 CK			328.93-	0.00	0.00
01/09/15	Payment	14 4 Sewer	002 CK			447.45-	0.00	328.93
01/05/15	Bill	14 4 Sewer	SC2			447.45		776.38
01/05/15	Bill	14 4 Water	WC2			328.93		328.93
09/30/14	Payment	14 3 Water	001 CK 1194			458.67-	0.00	0.00
09/30/14	Payment	14 3 Sewer	002 CK 1194			526.82-	0.00	458.67
09/25/14	Bill	14 3 Sewer	SC2			526.82		985.49
09/25/14	Bill	14 3 Water	WC2			458.67		458.67
07/07/14	Payment	14 2 Water	001 CK			288.15-	0.00	0.00
07/07/14	Payment	14 2 Sewer	002 CK			331.07-	0.00	288.15
06/26/14	Bill	14 2 Sewer	SC2			331.07		619.22

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

WATER SERVICE PERMIT

BLOCK-- 547-A LOT-- 15-
395 BRICK BLVD.

DRUM POINT PLAZA
P.O. BOX 89
BRICK, NJ
ZIP-08723

ACCOUNT # 1031220 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ 15 - PD

INSPECTIONS
Rejected

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/22/84	8/24/84	Bad [illegible] curb stop changed to 1"	[illegible]
B. Curb Connection				
C. House Conn & Mtr	9-7-84		OK	DM
D. Cross-Connection				DM

D Metcalf
Inspector

DRUM Pt. PLAZA
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 [illegible]HWAY 88, WEST   BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK- 547-A   LOT- 15-
395 BRICK BLVD.

DRUM POINT PLAZA
P.O. BOX 893
BRICK, NJ
ZIP-08723

NOV - 1 1984
~~AUG 2 7 1984~~

ACCOUNT # I851220

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 15 – PD

DIST: DIST:
LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/22/84		OK	SAH
B. Curb Connection				
C. House Connections				

SDR-35-4"

DRUM PT PLAZA
Homeowner/Applicant

8-17-84
Date

J Myers
Inspector

____
Plumber

____
Lisc. No.

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

SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK- 547-A LOT- 15-
391 BRICK BLVD.

DRUM POINT PLAZA
P.O. BOX 893
BRICK, NJ
ZIP-08723

AUG 27 1984

ACCOUNT # I851238

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 15 PD

DIST: ______ DIST: ______

LENGTH______ DEPTH______

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/24/84		OK	JAH
B. Curb Connection				
C. House Connections				

SDR-35-4"

DRUM Pt. PLAZA
Homeowner/Applicant

8-17-84
Date

JMyers
Inspector

____
Plumber

____
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

BLOCK- 547-A LOT- 15-
371 BRICK BLVD.

DRUM POINT PLAZA
P.O. BOX 893
BRICK, NJ
ZIP-08723

ACCOUNT # 1851238 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 15 - PD

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/21/84		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	9-7-84		OK	DM
D. Cross-Connection			OK	DM

D Metcalf
Inspector

DRUM PT. PLAZA
Homeowner/Applicant

Range: 1042518-3 to 1042518-3
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 / Bill To Name / Cycle — Property Location / Address

1042518-3 C02 45 — 335-399 BRICK BLVD.
DRUM PT.PLAZA — 397 BRICK BLVD #18 PASQUALE'S BRICK, NJ 08723
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/17/21	Bill	21	3 Sewer	SC2					218.90		384.17
09/17/21	Bill	21	3 Water	WC2					165.27		165.27
06/28/21	Payment	21	2 Water	001	CR	3809464814	ONLINE PAYMENT		132.82-	0.00	0.00
06/28/21	Payment	21	2 Sewer	002	CR	3809464814	ONLINE PAYMENT		173.70-	0.00	132.82
06/28/21	Payment	21	1 Water	001	CR	3809464814	ONLINE PAYMENT		119.84-	4.26-	306.52
06/28/21	Payment	21	1 Sewer	002	CR	3809464814	ONLINE PAYMENT		155.62-	5.53-	426.36
06/18/21	Bill	21	2 Sewer	SC2					173.70		581.98
06/18/21	Bill	21	2 Water	WC2					132.82		408.28
03/18/21	Bill	21	1 Sewer	SC2					155.62		275.46
03/18/21	Bill	21	1 Water	WC2					119.84		119.84
01/19/21	Payment	20	4 Water	001	CR	3797065225	ONLINE PAYMENT		145.80-	0.29-	0.00
01/19/21	Payment	20	4 Sewer	002	CR	3797065225	ONLINE PAYMENT		191.78-	0.38-	145.80
01/19/21	Payment	20	3 Water	001	CR	3797065225	ONLINE PAYMENT		158.78-	7.44-	337.58
01/19/21	Payment	20	3 Sewer	002	CR	3797065225	ONLINE PAYMENT		209.86-	9.83-	496.36
12/16/20	Bill	20	4 Sewer	SC2					191.78		706.22
12/16/20	Bill	20	4 Water	WC2					145.80		514.44
09/16/20	Bill	20	3 Sewer	SC2					209.86		368.64
09/16/20	Bill	20	3 Water	WC2					158.78		158.78
07/08/20	Payment	20	2 Water	001	CR	3785172234	ONLINE PAYMENT		158.78-	0.00	0.00
07/08/20	Payment	20	2 Sewer	002	CR	3785172234	ONLINE PAYMENT		209.86-	0.00	158.78
06/15/20	Bill	20	2 Sewer	SC2					209.86		368.64
06/15/20	Bill	20	2 Water	WC2					158.78		158.78
04/21/20	Payment	20	1 Water	001	CR	3780262427	ONLINE PAYMENT		210.70-	0.42-	0.00
04/21/20	Payment	20	1 Sewer	002	CR	3780262427	ONLINE PAYMENT		282.18-	0.56-	210.70
03/18/20	Bill	20	1 Sewer	SC2					282.18		492.88
03/18/20	Bill	20	1 Water	WC2					210.70		210.70
02/10/20	Payment	19	4 Water	001	CR	3775171478	ONLINE PAYMENT		236.66-	2.68-	0.00
02/10/20	Payment	19	4 Sewer	002	CR	3775171478	ONLINE PAYMENT		318.34-	3.61-	236.66
12/19/19	Bill	19	4 Sewer	SC2					318.34		555.00
12/19/19	Bill	19	4 Water	WC2					236.66		236.66
10/15/19	Payment	19	3 Water	001	CR	3767526414	ONLINE PAYMENT		230.17-	0.23-	0.00
10/15/19	Payment	19	3 Sewer	002	CR	3767526414	ONLINE PAYMENT		309.30-	0.31-	230.17
09/13/19	Bill	19	3 Sewer	SC2					309.30		539.47
09/13/19	Bill	19	3 Water	WC2					230.17		230.17
09/03/19	Payment	19	2 Water	001	CR	3764903882	ONLINE PAYMENT		256.13-	5.81-	0.00
09/03/19	Payment	19	2 Sewer	002	CR	3764903882	ONLINE PAYMENT		345.46-	7.84-	256.13
09/03/19	Payment	19	1 Water	001	CR	3764903882	ONLINE PAYMENT		6.05-	0.29-	601.59
09/03/19	Payment	19	1 Sewer	002	CR	3764903882	ONLINE PAYMENT		8.21-	0.39-	607.64

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
1042518-3	335-399 BRICK BLVD.			Continued					
06/19/19	Bill	19 2	Sewer	SC2			345.46		615.85
06/19/19	Bill	19 2	Water	WC2			256.13		270.39
05/29/19	Payment	19 1	Sewer	002 CK 2805			418.61-	8.21-	14.26
05/29/19	Payment	19 1	Water	001 CK 2805			308.49-	6.05-	432.87
03/21/19	Bill	19 1	Sewer	SC2			426.82		741.36
03/21/19	Bill	19 1	Water	WC2			314.54		314.54
03/01/19	Payment	18 4	Sewer	002 CK 2045			444.90-	9.00-	0.00
03/01/19	Payment	18 4	Water	001 CK 2045			327.52-	6.62-	444.90
12/19/18	Bill	18 4	Sewer	SC2			444.90		772.42
12/19/18	Bill	18 4	Water	WC2			327.52		327.52
11/20/18	Payment	18 3	Sewer	002 CK 2039			408.74-	6.45-	0.00
11/20/18	Payment	18 3	Water	001 CK 2039			301.56-	4.76-	408.74
09/19/18	Bill	18 3	Sewer	SC2			408.74		710.30
09/19/18	Bill	18 3	Water	WC2			301.56		301.56
09/18/18	Payment	18 2	Sewer	002 CK 7491			390.66-	11.94-	0.00
09/18/18	Payment	18 2	Water	001 CK 7491			288.58-	8.82-	390.66
06/18/18	Bill	18 2	Sewer	SC2			390.66		679.24
06/18/18	Bill	18 2	Water	WC2			288.58		288.58
06/11/18	Payment	18 1	Sewer	002 CK 7412	J & J Inc		371.76-	9.35-	0.00
06/11/18	Payment	18 1	Water	001 CK 7412	J & J Inc		274.57-	6.91-	371.76
03/22/18	Bill	18 1	Sewer	SC2			371.76		646.33
03/22/18	Bill	18 1	Water	WC2			274.57		274.57
03/20/18	Payment	17 4	Sewer	002 CK 7341			472.68-	13.75-	0.00
03/20/18	Payment	17 4	Water	001 CK 7341			347.05-	10.10-	472.68
12/21/17	Bill	17 4	Sewer	SC2			472.68		819.73
12/21/17	Bill	17 4	Water	WC2			347.05		347.05
12/20/17	Payment	17 3	Sewer	002 VT			380.17-	11.06-	0.00
12/20/17	Payment	17 3	Water	001 VT			280.61-	8.16-	380.17
09/22/17	Bill	17 3	Sewer	SC2			380.17		660.78
09/22/17	Bill	17 3	Water	WC2			280.61		280.61
09/15/17	Payment	17 2	Water	001 CK 7198	J & J Inc of NJ		262.49-	6.60-	0.00
09/15/17	Payment	17 2	Sewer	002 CK 7198	J & J Inc of NJ		354.94-	8.93-	262.49
06/26/17	Bill	17 2	Sewer	SC2			354.94		617.43
06/26/17	Bill	17 2	Water	WC2			262.49		262.49
06/16/17	Payment	17 1	Water	001 CK 7123	J&J Inc of NJ		359.13-	9.03-	0.00
06/16/17	Payment	17 1	Sewer	002 CK 7123	J&J Inc of NJ		489.50-	12.31-	359.13
03/27/17	Bill	17 1	Sewer	SC2			489.50		848.63
03/27/17	Bill	17 1	Water	WC2			359.13		359.13
03/17/17	Payment	16 4	Water	001 CK 7048	J&J Inc of NJ		322.89-	7.64-	0.00
03/17/17	Payment	16 4	Sewer	002 CK 7048	J&J Inc of NJ		439.04-	10.39-	322.89
12/30/16	Payment	16 3	Water	001 CK 6984	J & J Inc of NJ		322.89-	9.24-	761.93
12/30/16	Payment	16 3	Sewer	002 CK 6984	J & J Inc of NJ		439.04-	12.56-	1,084.82
12/29/16	Bill	16 4	Sewer	SC2			439.04		1,523.86
12/29/16	Bill	16 4	Water	WC2			322.89		1,084.82
10/03/16	Bill	16 3	Sewer	SC2			439.04		761.93
10/03/16	Bill	16 3	Water	WC2			322.89		322.89
07/25/16	Payment	16 2	Water	001 CK 6850	J & J		298.73-	0.00	0.00
07/25/16	Payment	16 2	Sewer	002 CK 6850	J & J		405.40-	0.00	298.73
06/28/16	Bill	16 2	Sewer	SC2			405.40		704.13
06/28/16	Bill	16 2	Water	WC2			298.73		298.73

Account Id / Type Section / Bill To Name / Cycle Date	Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-3 335-399 BRICK BLVD.			Continued					
06/06/16	Payment	16 1 Water	001 CK			280.61-	5.12-	0.00
06/06/16	Payment	16 1 Sewer	002 CK			380.17-	6.94-	280.61
03/31/16	Bill	16 1 Sewer	SC2			380.17		660.78
03/31/16	Bill	16 1 Water	WC2			280.61		280.61
03/18/16	Payment	15 4 Water	001 CK			310.81-	8.58-	0.00
03/18/16	Payment	15 4 Sewer	002 CK			422.22-	11.66-	310.81
12/23/15	Bill	15 4 Sewer	SC2			422.22		733.03
12/23/15	Bill	15 4 Water	WC2			310.81		310.81
12/17/15	Payment	15 3 Water	001 CK			292.69-	7.22-	0.00
12/17/15	Payment	15 3 Sewer	002 CK			396.99-	9.79-	292.69
10/05/15	Payment	15 2 Water	001 CK			286.65-	9.47-	689.68
10/05/15	Payment	15 2 Sewer	002 CK			388.58-	12.84-	976.33
09/28/15	Bill	15 3 Sewer	SC2			396.99		1,364.91
09/28/15	Bill	15 3 Water	WC2			292.69		967.92
06/30/15	Bill	15 2 Sewer	SC2			388.58		675.23
06/30/15	Bill	15 2 Water	WC2			286.65		286.65
06/09/15	Payment	15 1 Water	001 CK 6498			274.57-	5.42-	0.00
06/09/15	Payment	15 1 Sewer	002 CK 6498			371.76-	7.33-	274.57
03/31/15	Bill	15 1 Sewer	SC2			371.76		646.33
03/31/15	Bill	15 1 Water	WC2			274.57		274.57
03/30/15	Payment	14 4 Water	001 CK			322.89-	8.60-	0.00
03/30/15	Payment	14 4 Sewer	002 CK			439.04-	11.69-	322.89
03/30/15	Payment	14 3 Water	001 CK			0.33-	0.01-	761.93
03/30/15	Payment	14 3 Sewer	002 CK			0.38-	0.01-	762.26
01/16/15	Payment	14 3 Water	001 CK 6352			334.86-	13.72-	762.64
01/16/15	Payment	14 3 Sewer	002 CK 6352			384.69-	15.76-	1,097.50
01/16/15	Payment	14 2 Water	001 CK 6352			0.58-	0.03-	1,482.19
01/16/15	Payment	14 2 Sewer	002 CK 6352			0.66-	0.04-	1,482.77
01/05/15	Bill	14 4 Sewer	SC2			439.04		1,483.43
01/05/15	Bill	14 4 Water	WC2			322.89		1,044.39
09/25/14	Bill	14 3 Sewer	SC2			385.07		721.50
09/25/14	Bill	14 3 Water	WC2			335.19		336.43
09/22/14	Payment	14 2 Water	001 CK 6269			393.41-	11.27-	1.24
09/22/14	Payment	14 2 Sewer	002 CK 6269			451.91-	12.94-	394.65
06/26/14	Bill	14 2 Sewer	SC2			452.57		846.56
06/26/14	Bill	14 2 Water	WC2			393.99		393.99
06/05/14	Payment	14 1 Water	001 CK			329.31-	5.52-	0.00
06/05/14	Payment	14 1 Sewer	002 CK			378.32-	6.34-	329.31
04/02/14	Bill	14 1 Sewer	SC2			378.32		707.63
04/02/14	Bill	14 1 Water	WC2			329.31		329.31
03/10/14	Payment	13 4 Water	001 CK			393.99-	8.55-	0.00
03/10/14	Payment	13 4 Sewer	002 CK			452.57-	9.82-	393.99
12/26/13	Bill	13 4 Water	WC2			393.99		846.56
12/26/13	Bill	13 4 Sewer	SC2			452.57		452.57
12/10/13	Payment	13 3 Water	001 CK			452.79-	10.72-	0.00
12/10/13	Payment	13 3 Sewer	002 CK			520.07-	12.31-	452.79
09/23/13	Bill	13 3 Sewer	SC2			520.07		972.86
09/23/13	Bill	13 3 Water	WC2			452.79		452.79
09/16/13	Payment	13 2 Water	001 CK			423.39-	11.27-	0.00
09/16/13	Payment	13 2 Sewer	002 CK			486.32-	12.95-	423.39

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

WATER SERVICE PERMIT

BLOCK- 547-A LOT- 15-
387 BRICK BLVD.

DRUM POINT PLAZA
P.O. BOX 893
BRICK, NJ
ZIP-08723

ACCOUNT # 1851246 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 15 PD

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/21/84		O/K	SAH
B. Curb Connection				
C. House Conn & Mtr	9-7-84		OK	DM
D. Cross-Connection			OK	DM

D. Metcalf
Inspector

Drum Pt. Plaza
Homeowner/Applicant

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

SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK- 547-A LOT- 15-
387 BRICK BLVD.

DRUM POINT PLAZA
P.O. BOX 893
BRICK, NJ
ZIP-08723

AUG 27 1984

ACCOUNT # I851246

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 15 — PD

DIST: DIST:

LENGTH______ DEPTH______

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/21/84		OK	JAH
B. Curb Connection				
C. House Connections				

SDR-35-4"

DRUM PT. PLAZA
Homeowner/Applicant

8-17-84
Date

J. Myers
Inspector

____
Plumber

____
Lisc. No.

Range: 1042518-5 to 1042518-5
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
Bill To Name — Address
Cycle

1042518-5 C01 45 — 335-399 BRICK BLVD.
DEGEORGE DEV/ DRUM PT LLC — 249 BRICK BLVS BRICK, NJ 08723
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
09/21/21	Payment	21 3 Water	001	CR	3814494921	ONLINE PAYMENT		31.75-	0.00	0.00
09/21/21	Payment	21 3 Sewer	002	CR	3814494921	ONLINE PAYMENT		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
06/29/21	Payment	21 2 Water	001	CK	1050			31.75-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002	CK	1050			74.10-	0.00	31.75
06/18/21	Bill	21 2 Sewer	SC1					74.10		105.85
06/18/21	Bill	21 2 Water	WC1					31.75		31.75
03/22/21	Payment	21 1 Water	001	CR	3802179595	ONLINE PAYMENT		28.04-	0.00	0.00
03/22/21	Payment	21 1 Sewer	002	CR	3802179595	ONLINE PAYMENT		69.57-	0.00	28.04
03/22/21	Payment	20 4 Water	001	CR	3802179595	ONLINE PAYMENT		28.04-	0.91-	97.61
03/22/21	Payment	20 4 Sewer	002	CR	3802179595	ONLINE PAYMENT		69.57-	2.26-	125.65
03/18/21	Bill	21 1 Sewer	SC1					69.57		195.22
03/18/21	Bill	21 1 Water	WC1					28.04		125.65
12/16/20	Bill	20 4 Sewer	SC1					69.57		97.61
12/16/20	Bill	20 4 Water	WC1					28.04		28.04
09/24/20	Payment	20 3 Water	001	CK	3789592409	ONLINE PAYMENT		28.04-	0.00	0.00
09/24/20	Payment	20 3 Sewer	002	CK	3789592409	ONLINE PAYMENT		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
07/07/20	Payment	20 2 Water	001	CK	1015			28.04-	0.00	0.00
07/07/20	Payment	20 2 Sewer	002	CK	1015			69.57-	0.00	28.04
06/15/20	Bill	20 2 Sewer	SC1					69.57		97.61
06/15/20	Bill	20 2 Water	WC1					28.04		28.04
03/27/20	Payment	20 1 Water	001	CK	9767			28.04-	0.00	0.00
03/27/20	Payment	20 1 Sewer	002	CK	9767			69.57-	0.00	28.04
03/18/20	Bill	20 1 Sewer	SC1					69.57		97.61
03/18/20	Bill	20 1 Water	WC1					28.04		28.04
01/16/20	Payment	19 4 Water	001	CK	9714			31.75-	0.00	0.00
01/16/20	Payment	19 4 Sewer	002	CK	9714			74.10-	0.00	31.75
12/19/19	Bill	19 4 Sewer	SC1					74.10		105.85
12/19/19	Bill	19 4 Water	WC1					31.75		31.75
10/01/19	Payment	19 3 Water	001	CK	9611			28.04-	0.00	0.00
10/01/19	Payment	19 3 Sewer	002	CK	9611			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
07/03/19	Payment	19 2 Water	001	CK	9498			31.75-	0.00	0.00
07/03/19	Payment	19 2 Sewer	002	CK	9498			74.10-	0.00	31.75

Account Id / Bill To Name / Cycle / Date	Type	Section Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-5	335-399 BRICK BLVD.		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
04/01/19	Payment	19 1 Water	001 CK 9393			31.75-	0.00	0.00
04/01/19	Payment	19 1 Sewer	002 CK 9393			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
01/04/19	Payment	18 4 Water	001 CK 9299			31.75-	0.00	0.00
01/04/19	Payment	18 4 Sewer	002 CK 9299			74.10-	0.00	31.75
12/19/18	Bill	18 4 Sewer	SC1			74.10		105.85
12/19/18	Bill	18 4 Water	WC1			31.75		31.75
09/27/18	Payment	18 3 Water	001 CK 9183			35.46-	0.00	0.00
09/27/18	Payment	18 3 Sewer	002 CK 9183			78.63-	0.00	35.46
09/19/18	Bill	18 3 Sewer	SC1			78.63		114.09
09/19/18	Bill	18 3 Water	WC1			35.46		35.46
07/06/18	Payment	18 2 Water	001 CK 9079			31.75-	0.00	0.00
07/06/18	Payment	18 2 Sewer	002 CK 9079			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
03/29/18	Payment	18 1 Water	001 CK 008963			29.53-	0.00	0.00
03/29/18	Payment	18 1 Sewer	002 CK 008963			68.92-	0.00	29.53
03/22/18	Bill	18 1 Sewer	SC1			68.92		98.45
03/22/18	Bill	18 1 Water	WC1			29.53		29.53
01/03/18	Payment	17 4 Water	001 CK 8861			29.53-	0.00	0.00
01/03/18	Payment	17 4 Sewer	002 CK 8861			68.92-	0.00	29.53
12/21/17	Bill	17 4 Sewer	SC1			68.92		98.45
12/21/17	Bill	17 4 Water	WC1			29.53		29.53
10/02/17	Payment	17 3 Water	001 CK 8734			29.53-	0.00	0.00
10/02/17	Payment	17 3 Sewer	002 CK 8734			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
07/03/17	Payment	17 2 Sewer	002 CK 008623			68.92-	0.00	0.00
07/03/17	Payment	17 2 Water	001 CK 008623			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
04/04/17	Payment	17 1 Sewer	002 CK 008499			68.92-	0.00	0.00
04/04/17	Payment	17 1 Water	001 CK 008499			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 008401			73.13-	0.00	0.00
01/09/17	Payment	16 4 Water	001 CK 008401			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
10/14/16	Payment	16 3 Sewer	002 CK 8274			68.92-	0.00	0.00
10/14/16	Payment	16 3 Water	001 CK 8274			29.53-	0.00	68.92
10/03/16	Bill	16 3 Sewer	SC1			68.92		98.45
10/03/16	Bill	16 3 Water	WC1			29.53		29.53
07/18/16	Payment	16 2 Sewer	002 CK 008154			68.92-	0.00	0.00
07/18/16	Payment	16 2 Water	001 CK 008154			29.53-	0.00	68.92
06/28/16	Bill	16 2 Sewer	SC1			68.92		98.45
06/28/16	Bill	16 2 Water	WC1			29.53		29.53

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
1042518-5	335-399 BRICK BLVD.			Continued					
04/11/16	Payment	16 1	Sewer	002 CK 008024			73.13-	0.00	0.00
04/11/16	Payment	16 1	Water	001 CK 008024			32.98-	0.00	73.13
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	Sewer	002 CK 007883			68.92-	0.00	0.00
01/12/16	Payment	15 4	Water	001 CK 007883			29.53-	0.00	68.92
12/23/15	Bill	15 4	Sewer	SC1			68.92		98.45
12/23/15	Bill	15 4	Water	WC1			29.53		29.53
10/09/15	Payment	15 3	Water	001 CK			24.56-	0.00	0.00
10/09/15	Payment	15 3	Sewer	002 CK			73.13-	0.00	24.56
09/28/15	Bill	15 3	Sewer	SC1			73.13		97.69
09/28/15	Bill	15 3	Water	WC1			32.98		24.56
09/25/15	Appl Ovr	15 3	Water	001 CK	FR Sewer	07/09/15	8.42-	0.00	8.42-
07/09/15	Payment	15 2	Water	001 CK			32.98-	0.00	8.42-
07/09/15	Payment	15 2	Sewer	002 CK			73.13-	0.00	24.56
07/09/15	Overpayment		Sewer	002 CK			8.42-	0.00	97.69
06/30/15	Bill	15 2	Sewer	SC1			73.13		106.11
06/30/15	Bill	15 2	Water	WC1			32.98		32.98
04/20/15	Payment	15 1	Water	001 CK			29.53-	0.00	0.00
04/20/15	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
01/14/15	Payment	14 4	Water	001 CK			29.53-	0.00	0.00
01/14/15	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
10/10/14	Payment	14 3	Water	001 CK			29.87-	0.00	0.00
10/10/14	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
07/08/14	Payment	14 2	Water	001 CK			33.49-	0.00	0.00
07/08/14	Payment	14 2	Sewer	002 CK			95.57-	0.00	33.49
06/26/14	Bill	14 2	Sewer	SC1			95.57		129.06
06/26/14	Bill	14 2	Water	WC1			33.49		33.49
04/09/14	Payment	14 1	Water	001 CK			29.87-	0.00	0.00
04/09/14	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
01/03/14	Payment	13 4	Water	001 CK			29.87-	0.00	0.00
01/03/14	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
09/30/13	Payment	13 3	Water	001 CK			29.87-	0.00	0.00
09/30/13	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
07/11/13	Payment	13 2	Water	001 CK 3282			26.25-	0.00	0.00
07/11/13	Payment	13 2	Sewer	002 CK 3282			92.07-	0.00	26.25
06/24/13	Bill	13 2	Sewer	SC1			92.07		118.32
06/24/13	Bill	13 2	Water	WC1			26.25		26.25

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

WATER SERVICE PERMIT

ACCOUNT # ______ METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ ______

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/22/84		OK	JHH
B. Curb Connection				
C. House Conn & Mtr	9-5-84		Ok	DM
D. Cross-Connection			Ok	

D Metcalf
Inspector

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO.

AUG 27 1984

ACCOUNT #

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 15 PD

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/22/84		OK	SA
B. Curb Connection				
C. House Connections				

SDR-35-4"

DRUM PT PLAZA

Homeowner/Applicant

8-17-84

Date

Inspector

Plumber

Lisc. No.

Range: 1042518-6 to 1042518-6
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

1042518-6 C01 45 — 335-399 BRICK BLVD.
DRUM PT.PLAZA,% DRUM PL. PHARM — 383 BRICK BLVD #14 PHARMACY BRICK, NJ 08723-6010
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10/04/21	Payment	21 3 Water	001	CK	016521			46.59-	0.00	0.00
10/04/21	Payment	21 3 Sewer	002	CK	016521			92.22-	0.00	46.59
09/17/21	Bill	21 3 Sewer	SC1					92.22		138.81
09/17/21	Bill	21 3 Water	WC1					46.59		46.59
06/28/21	Payment	21 2 Water	001	CK	3809441709	ONLINE PAYMENT		46.59-	0.00	0.00
06/28/21	Payment	21 2 Sewer	002	CK	3809441709	ONLINE PAYMENT		92.22-	0.00	46.59
06/18/21	Bill	21 2 Sewer	SC1					92.22		138.81
06/18/21	Bill	21 2 Water	WC1					46.59		46.59
03/22/21	Payment	21 1 Water	001	CK	3802054236	ONLINE PAYMENT		39.17-	0.00	0.00
03/22/21	Payment	21 1 Sewer	002	CK	3802054236	ONLINE PAYMENT		83.16-	0.00	39.17
03/18/21	Bill	21 1 Sewer	SC1					83.16		122.33
03/18/21	Bill	21 1 Water	WC1					39.17		39.17
01/15/21	Payment	20 4 Water	001	CK	16294			50.30-	0.00	0.00
01/15/21	Payment	20 4 Sewer	002	CK	16294			96.75-	0.00	50.30
12/16/20	Bill	20 4 Sewer	SC1					96.75		147.05
12/16/20	Bill	20 4 Water	WC1					50.30		50.30
09/29/20	Payment	20 3 Water	001	CK	16457			54.01-	0.00	0.00
09/29/20	Payment	20 3 Sewer	002	CK	16457			101.28-	0.00	54.01
09/16/20	Bill	20 3 Sewer	SC1					101.28		155.29
09/16/20	Bill	20 3 Water	WC1					54.01		54.01
06/23/20	Payment	20 2 Water	001	CK	15927			50.30-	0.00	0.00
06/23/20	Payment	20 2 Sewer	002	CK	15927			96.75-	0.00	50.30
06/15/20	Bill	20 2 Sewer	SC1					96.75		147.05
06/15/20	Bill	20 2 Water	WC1					50.30		50.30
04/06/20	Payment	20 1 Water	001	CK	15604			50.30-	0.00	0.00
04/06/20	Payment	20 1 Sewer	002	CK	15604			96.75-	0.00	50.30
03/18/20	Bill	20 1 Sewer	SC1					96.75		147.05
03/18/20	Bill	20 1 Water	WC1					50.30		50.30
01/02/20	Payment	19 4 Water	001	CK	15406			57.72-	0.00	0.00
01/02/20	Payment	19 4 Sewer	002	CK	15406			105.81-	0.00	57.72
12/19/19	Bill	19 4 Sewer	SC1					105.81		163.53
12/19/19	Bill	19 4 Water	WC1					57.72		57.72
09/23/19	Payment	19 3 Water	001	CK	15179			74.41-	0.00	0.00
09/23/19	Payment	19 3 Sewer	002	CK	15179			119.40-	0.00	74.41
09/23/19	Payment	19 2 Water	001	CK	15179			0.13-	0.00	193.81
09/23/19	Payment	19 2 Sewer	002	CK	15179			0.25-	0.01-	193.94
09/13/19	Bill	19 3 Sewer	SC1					119.40		194.19
09/13/19	Bill	19 3 Water	WC1					74.41		74.79

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-6	335-399 BRICK BLVD.			Continued					
07/24/19	Payment	19	2 Water	001 CK 14536			53.88-	0.13-	0.38
07/24/19	Payment	19	2 Sewer	002 CK 14536			101.03-	0.25-	54.26
07/24/19	Payment	19	1 Water	001 CK 14536			0.06-	0.00	155.29
07/24/19	Payment	19	1 Sewer	002 CK 14536			0.10-	0.00	155.35
06/19/19	Bill	19	2 Sewer	SC1			101.28		155.45
06/19/19	Bill	19	2 Water	WC1			54.01		54.17
04/22/19	Payment	19	1 Water	001 CK 14755			57.66-	0.06-	0.16
04/22/19	Payment	19	1 Sewer	002 CK 14755			105.71-	0.10-	57.82
03/21/19	Bill	19	1 Sewer	SC1			105.81		163.53
03/21/19	Bill	19	1 Water	WC1			57.72		57.72
01/03/19	Payment	18	4 Water	001 CK 14993			67.92-	0.00	0.00
01/03/19	Payment	18	4 Sewer	002 CK 14993			114.87-	0.00	67.92
12/19/18	Bill	18	4 Sewer	SC1			114.87		182.79
12/19/18	Bill	18	4 Water	WC1			67.92		67.92
09/27/18	Payment	18	3 Water	001 CK 14251			74.41-	0.00	0.00
09/27/18	Payment	18	3 Sewer	002 CK 14251			119.40-	0.00	74.41
09/19/18	Bill	18	3 Sewer	SC1			119.40		193.81
09/19/18	Bill	18	3 Water	WC1			74.41		74.41
06/27/18	Payment	18	2 Water	001 CK 014458			50.30-	0.00	0.00
06/27/18	Payment	18	2 Sewer	002 CK 014458			96.75-	0.00	50.30
06/18/18	Bill	18	2 Sewer	SC1			96.75		147.05
06/18/18	Bill	18	2 Water	WC1			50.30		50.30
04/03/18	Payment	18	1 Water	001 CK 13164			53.68-	0.00	0.00
04/03/18	Payment	18	1 Sewer	002 CK 13164			98.39-	0.00	53.68
04/03/18	Payment	17	4 Water	001 CK 13164			0.07-	0.00	152.07
04/03/18	Payment	17	4 Sewer	002 CK 13164			0.11-	0.00	152.14
03/22/18	Bill	18	1 Sewer	SC1			98.39		152.25
03/22/18	Bill	18	1 Water	WC1			53.68		53.86
01/22/18	Payment	17	4 Water	001 CK 013299			69.14-	0.07-	0.18
01/22/18	Payment	17	4 Sewer	002 CK 013299			110.91-	0.11-	69.32
01/22/18	Payment	17	3 Water	001 CK 013299			0.15-	0.01-	180.23
01/22/18	Payment	17	3 Sewer	002 CK 013299			0.23-	0.01-	180.38
12/21/17	Bill	17	4 Sewer	SC1			111.02		180.61
12/21/17	Bill	17	4 Water	WC1			69.21		69.59
10/26/17	Payment	17	3 Water	001 CK 13453			75.10-	0.15-	0.38
10/26/17	Payment	17	3 Sewer	002 CK 13453			115.00-	0.23-	75.48
09/22/17	Bill	17	3 Sewer	SC1			115.23		190.48
09/22/17	Bill	17	3 Water	WC1			75.25		75.25
07/26/17	Payment	17	2 Sewer	002 CK 013584			98.39-	0.00	0.00
07/26/17	Payment	17	2 Water	001 CK 013584			53.67-	0.00	98.39
06/26/17	Bill	17	2 Sewer	SC1			98.39		152.06
06/26/17	Bill	17	2 Water	WC1			53.68		53.67
06/23/17	Appl Ovr	17	2 Water	001 CK 013799	FR Water	03/31/17	0.01-	0.00	0.01-
03/31/17	Payment	17	1 Sewer	002 CK 013799			98.39-	0.00	0.01-
03/31/17	Payment	17	1 Water	001 CK 013799			53.68-	0.00	98.38
03/31/17	Payment	16	4 Sewer	002 CK 013799			0.16-	0.00	152.06
03/31/17	Payment	16	4 Water	001 CK 013799			0.10-	0.00	152.22
03/31/17	Overpayment		Sewer	002 CK 013799			0.00	0.00	152.32
03/31/17	Overpayment		Water	001 CK 013799			0.01-	0.00	152.32
03/27/17	Bill	17	1 Sewer	SC1			98.39		152.33

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
1042518-6	335-399 BRICK BLVD.		Continued					
03/27/17	Bill	17 1 Water	WC1			53.68		53.94
01/31/17	Payment	16 4 Sewer	002 CK 013950			110.86-	0.16-	0.26
01/31/17	Payment	16 4 Water	001 CK 013950			69.11-	0.10-	111.12
12/29/16	Bill	16 4 Sewer	SC1			111.02		180.23
12/29/16	Bill	16 4 Water	WC1			69.21		69.21
10/19/16	Payment	16 3 Sewer	002 CK 012890			123.65-	0.00	0.00
10/19/16	Payment	16 3 Water	001 CK 012890			87.33-	0.00	123.65
10/19/16	Payment	16 2 Sewer	002 CK 012890			0.07-	0.00	210.98
10/19/16	Payment	16 2 Water	001 CK 012890			0.04-	0.00	211.05
10/03/16	Bill	16 3 Sewer	SC1			123.65		211.09
10/03/16	Bill	16 3 Water	WC1			87.33		87.44
07/29/16	Payment	16 2 Sewer	002 CK 012753			115.16-	0.06-	0.11
07/29/16	Payment	16 2 Water	001 CK 012753			75.21-	0.04-	115.27
07/29/16	Payment	16 1 Sewer	002 CK 012753			0.63-	0.02-	190.48
07/29/16	Payment	16 1 Water	001 CK 012753			0.41-	0.02-	191.11
06/28/16	Bill	16 2 Sewer	SC1			115.23		191.52
06/28/16	Bill	16 2 Water	WC1			75.25		76.29
05/11/16	Payment	16 1 Water	001 CK			74.84-	0.41-	1.04
05/11/16	Payment	16 1 Sewer	002 CK			114.60-	0.63-	75.88
03/31/16	Bill	16 1 Sewer	SC1			115.23		190.48
03/31/16	Bill	16 1 Water	WC1			75.25		75.25
12/31/15	Payment	15 4 Sewer	002 CK 011338			119.44-	0.00	0.00
12/31/15	Payment	15 4 Water	001 CK 011338			81.20-	0.00	119.44
12/23/15	Bill	15 4 Sewer	SC1			119.44		200.64
12/23/15	Bill	15 4 Water	WC1			81.29		81.20
12/22/15	Appl Ovr	15 4 Water	001 CK	FR Sewer	10/13/15	0.09-	0.00	0.09-
10/13/15	Payment	15 3 Water	001 CK			93.37-	0.00	0.09-
10/13/15	Payment	15 3 Sewer	002 CK			127.86-	0.00	93.28
10/13/15	Payment	15 2 Water	001 CK			6.82-	0.25-	221.14
10/13/15	Payment	15 2 Sewer	002 CK			10.02-	0.37-	227.96
10/13/15	Overpayment	Sewer	002 CK			0.09-	0.00	237.98
09/28/15	Bill	15 3 Sewer	SC1			127.86		238.07
09/28/15	Bill	15 3 Water	WC1			93.37		110.21
07/08/15	Payment	15 2 Water	001 CK			74.47-	0.00	16.84
07/08/15	Payment	15 2 Sewer	002 CK			109.42-	0.00	91.31
07/08/15	Payment	15 1 Water	001 CK			0.20-	0.01-	200.73
07/08/15	Payment	15 1 Sewer	002 CK			0.37-	0.01-	200.93
06/30/15	Bill	15 2 Sewer	SC1			119.44		201.30
06/30/15	Bill	15 2 Water	WC1			81.29		81.86
05/08/15	Payment	15 1 Water	001 CK			50.03-	0.20-	0.57
05/08/15	Payment	15 1 Sewer	002 CK			93.81-	0.37-	50.60
03/31/15	Bill	15 1 Sewer	SC1			94.18		144.41
03/31/15	Bill	15 1 Water	WC1			50.23		50.23
01/13/15	Payment	14 4 Sewer	002 CK 3632518155	ONLINE PAYMENT		81.55-	0.00	0.00
01/13/15	Payment	14 4 Water	001 CK 3632518155	ONLINE PAYMENT		39.88-	0.00	81.55
01/05/15	Bill	14 4 Sewer	SC1			81.55		121.43
01/05/15	Bill	14 4 Water	WC1			39.88		39.88
10/24/14	Payment	14 3 Water	001 CK			51.59-	0.00	0.00
10/24/14	Payment	14 3 Sewer	002 CK			104.32-	0.00	51.59
09/25/14	Bill	14 3 Sewer	SC1			104.32		155.91

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

WATER SERVICE PERMIT

ACCOUNT #______ METER #______ METER MFGR.______

SIZE OF SVC LINE______ METER SIZE 1

CONNECTION FEE $ 15-00

INSPECTIONS ~~Rejected~~

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/22/84	8/24/84	need ~~caps~~	~~JMH~~
B. Curb Connection	8	8/24	ok	
C. House Conn & Mtr	9-7-84		Ok	DM
D. Cross-Connection			Ok	DM

D Metcalf
Inspector

Drum Pt. Plaza
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. ________

BLOCK- [illegible] LOT- [illegible]
379 BRICK BLVD. [illegible]

DRUM POINT PLAZA
P.O. BOX [illegible]
BRICK, NJ
ZIP-[illegible]

~~NOV - 1 1984~~
~~AUG 27 1984~~

ACCOUNT # [illegible]

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ 15 - PD

DIST: ________ DIST: ________

LENGTH ________ DEPTH ________

STREET NAME ________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/		OK	J
B. Curb Connection	21/			A
C. House Connections	84			H

SDR-35-4"

DRUM PT. PLAZA
Homeowner/Applicant

8-17-84
Date

JMyers
Inspector

____
Plumber

____
Lisc. No.

Range: 1042518-7 to 1042518-7
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

1042518-7 C02 45 — 335-399 BRICK BLVD.
DRUM POINT PLAZA LLC — 249 BRICK BLVD BRICK, NJ 08723-7147
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10/19/21	Payment	21 3 Sewer	002 CK CK 53319			69.50-	0.07-	0.10
10/19/21	Payment	21 3 Water	001 CK CK 53319			28.01-	0.03-	69.60
09/17/21	Bill	21 3 Sewer	SC2			69.57		97.61
09/17/21	Bill	21 3 Water	WC2			28.04		28.04
07/16/21	Payment	21 2 Water	001 CK 52912			31.75-	0.00	0.00
07/16/21	Payment	21 2 Sewer	002 CK 52912			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
04/16/21	Payment	21 1 Sewer	002 CK 52422	Kumon North America		65.04-	0.00	0.00
04/16/21	Payment	21 1 Water	001 CK 52422	Kumon North America		24.33-	0.00	65.04
04/16/21	Payment	20 4 Water	001 CK 52422	Kumon North America		0.07-	0.00	89.37
04/16/21	Payment	20 4 Sewer	002 CK 52422	Kumon North America		0.17-	0.01-	89.44
03/18/21	Bill	21 1 Sewer	SC2			65.04		89.61
03/18/21	Bill	21 1 Water	WC2			24.33		24.57
01/20/21	Payment	20 4 Water	001 CK 51899			27.97-	0.07-	0.24
01/20/21	Payment	20 4 Sewer	002 CK 51899			69.40-	0.17-	28.21
12/16/20	Bill	20 4 Sewer	SC2			69.57		97.61
12/16/20	Bill	20 4 Water	WC2			28.04		28.04
09/29/20	Payment	20 3 Sewer	002 CK 051199	Kumon North America		69.57-	0.00	0.00
09/29/20	Payment	20 3 Water	001 CK 051199	Kumon North America		28.04-	0.00	69.57
09/29/20	Payment	20 2 Sewer	002 CK 051199	Kumon North America		0.62-	0.02-	97.61
09/29/20	Payment	20 2 Water	001 CK 051199	Kumon North America		0.23-	0.01-	98.23
09/16/20	Bill	20 3 Sewer	SC2			69.57		98.46
09/16/20	Bill	20 3 Water	WC2			28.04		28.89
08/03/20	Payment	20 2 Sewer	002 CK 050945	Kumon North America		64.42-	0.61-	0.85
08/03/20	Payment	20 2 Water	001 CK 050945	Kumon North America		24.10-	0.23-	65.27
08/03/20	Payment	20 1 Sewer	002 CK 050945	Kumon North America		0.71-	0.03-	89.37
08/03/20	Payment	20 1 Water	001 CK 050945	Kumon North America		0.29-	0.01-	90.08
06/15/20	Bill	20 2 Sewer	SC2			65.04		90.37
06/15/20	Bill	20 2 Water	WC2			24.33		25.33
05/07/20	Payment	20 1 Sewer	002 CK 50406	Kumon North America		68.86-	0.69-	1.00
05/07/20	Payment	20 1 Water	001 CK 50406	Kumon North America		27.75-	0.28-	69.86
05/07/20	Payment	19 4 Sewer	002 CK 50406	Kumon North America		1.64-	0.05-	97.61
05/07/20	Payment	19 4 Water	001 CK 50406	Kumon North America		0.70-	0.02-	99.25
03/18/20	Bill	20 1 Sewer	SC2			69.57		99.95
03/18/20	Bill	20 1 Water	WC2			28.04		30.38
03/03/20	Payment	19 4 Sewer	002 CK 49841	Kumon North America		72.46-	1.64-	2.34
03/03/20	Payment	19 4 Water	001 CK 49841	Kumon North America		31.04-	0.70-	74.80

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
1042518-7	335-399 BRICK BLVD.			Continued					
12/19/19	Appl Ovr	19	4 Water	001 CK 48032	FR Water	10/01/19	0.01-	0.00	105.84
12/19/19	Bill	19	4 Sewer	SC2			74.10		105.84
12/19/19	Bill	19	4 Water	WC2			31.75		31.74
10/01/19	Payment	19	3 Water	001 CK 48032			28.04-	0.00	0.01-
10/01/19	Payment	19	3 Sewer	002 CK 48032			69.57-	0.00	28.03
10/01/19	Payment	19	2 Water	001 CK 48032			0.56-	0.01-	97.60
10/01/19	Payment	19	2 Sewer	002 CK 48032			1.51-	0.02-	98.16
10/01/19	Overpayment		Sewer	002 CK 48032			0.00	0.00	99.67
10/01/19	Overpayment		Water	001 CK 48032			0.01-	0.00	99.67
09/13/19	Bill	19	3 Sewer	SC2			69.57		99.68
09/13/19	Bill	19	3 Water	WC2			28.04		30.11
09/04/19	Payment	19	2 Sewer	002 CK 47791	Kumon North America		63.53-	1.51-	2.07
09/04/19	Payment	19	2 Water	001 CK 47791	Kumon North America		23.77-	0.56-	65.60
06/19/19	Bill	19	2 Sewer	SC2			65.04		89.37
06/19/19	Bill	19	2 Water	WC2			24.33		24.33
03/27/19	Payment	19	1 Water	001 CK 2897			24.33-	0.00	0.00
03/27/19	Payment	19	1 Sewer	002 CK 2897			65.04-	0.00	24.33
03/21/19	Bill	19	1 Sewer	SC2			65.04		89.37
03/21/19	Bill	19	1 Water	WC2			24.33		24.33
12/26/18	Payment	18	4 Water	001 CK 2836			24.33-	0.00	0.00
12/26/18	Payment	18	4 Sewer	002 CK 2836			65.04-	0.00	24.33
12/19/18	Bill	18	4 Sewer	SC2			65.04		89.37
12/19/18	Bill	18	4 Water	WC2			24.33		24.33
10/03/18	Payment	18	3 Water	001 CK 3947			28.04-	0.00	0.00
10/03/18	Payment	18	3 Sewer	002 CK 3947			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
07/17/18	Payment	18	2 Water	001 CK 2690			28.04-	0.00	0.00
07/17/18	Payment	18	2 Sewer	002 CK 2690			69.57-	0.00	28.04
07/17/18	Payment	18	1 Water	001 CK 2690			0.15-	0.01-	97.61
07/17/18	Payment	18	1 Sewer	002 CK 2690			0.34-	0.01-	97.76
06/18/18	Bill	18	2 Sewer	SC2			69.57		98.10
06/18/18	Bill	18	2 Water	WC2			28.04		28.53
05/01/18	Payment	18	1 Water	001 CK 1709			29.38-	0.15-	0.49
05/01/18	Payment	18	1 Sewer	002 CK 1709			68.58-	0.34-	29.87
03/22/18	Bill	18	1 Sewer	SC2			68.92		98.45
03/22/18	Bill	18	1 Water	WC2			29.53		29.53
01/11/18	Payment	17	4 Water	001 CK 1627			26.08-	0.00	0.00
01/11/18	Payment	17	4 Sewer	002 CK 1627			64.71-	0.00	26.08
12/21/17	Bill	17	4 Sewer	SC2			64.71		90.79
12/21/17	Bill	17	4 Water	WC2			26.08		26.08
09/26/17	Payment	17	3 Water	001 CK 1550			29.53-	0.00	0.00
09/26/17	Payment	17	3 Sewer	002 CK 1550			68.92-	0.00	29.53
09/22/17	Bill	17	3 Sewer	SC2			68.92		98.45
09/22/17	Bill	17	3 Water	WC2			29.53		29.53
07/25/17	Payment	17	2 Sewer	002 CK 001482			64.71-	0.00	0.00
07/25/17	Payment	17	2 Water	001 CK 001482			26.08-	0.00	64.71
06/26/17	Bill	17	2 Sewer	SC2			64.71		90.79
06/26/17	Bill	17	2 Water	WC2			26.08		26.08
04/17/17	Payment	17	1 Sewer	002 CK 4357			64.71-	0.00	0.00

Account Id / Bill To Name / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
1042518-7	335-399 BRICK BLVD.			Continued							
04/17/17	Payment	17	1 Water	001	CK	4357			26.08-	0.00	64.71
04/17/17	Payment	16	4 Sewer	002	CK	4357			0.06-	0.00	90.79
04/17/17	Payment	16	4 Water	001	CK	4357			0.03-	0.00	90.85
03/27/17	Bill	17	1 Sewer	SC2					64.71		90.88
03/27/17	Bill	17	1 Water	WC2					26.08		26.17
01/30/17	Payment	16	4 Sewer	002	CK	001273			64.65-	0.06-	0.09
01/30/17	Payment	16	4 Water	001	CK	001273			26.05-	0.03-	64.74
12/29/16	Bill	16	4 Sewer	SC2					64.71		90.79
12/29/16	Bill	16	4 Water	WC2					26.08		26.08
10/14/16	Payment	16	3 Sewer	002	CK	001208			68.92-	0.00	0.00
10/14/16	Payment	16	3 Water	001	CK	001208			29.53-	0.00	68.92
10/03/16	Bill	16	3 Sewer	SC2					68.92		98.45
10/03/16	Bill	16	3 Water	WC2					29.53		29.53
07/22/16	Payment	16	2 Sewer	002	CK	001160			64.71-	0.00	0.00
07/22/16	Payment	16	2 Water	001	CK	001160			26.08-	0.00	64.71
06/28/16	Bill	16	2 Sewer	SC2					64.71		90.79
06/28/16	Bill	16	2 Water	WC2					26.08		26.08
04/08/16	Payment	16	1 Sewer	002	CK	001121			73.13-	0.00	0.00
04/08/16	Payment	16	1 Water	001	CK	001121			32.98-	0.00	73.13
03/31/16	Bill	16	1 Sewer	SC2					73.13		106.11
03/31/16	Bill	16	1 Water	WC2					32.98		32.98
01/07/16	Payment	15	4 Sewer	002	CK	001064			68.92-	0.00	0.00
01/07/16	Payment	15	4 Water	001	CK	001064			29.53-	0.00	68.92
12/23/15	Bill	15	4 Sewer	SC2					68.92		98.45
12/23/15	Bill	15	4 Water	WC2					29.53		29.53
10/15/15	Payment	15	3 Water	001	CK				26.08-	0.00	0.00
10/15/15	Payment	15	3 Sewer	002	CK				64.71-	0.00	26.08
09/28/15	Bill	15	3 Sewer	SC2					64.71		90.79
09/28/15	Bill	15	3 Water	WC2					26.08		26.08
07/15/15	Payment	15	2 Water	001	CK				26.08-	0.00	0.00
07/15/15	Payment	15	2 Sewer	002	CK				64.71-	0.00	26.08
06/30/15	Bill	15	2 Sewer	SC2					64.71		90.79
06/30/15	Bill	15	2 Water	WC2					26.08		26.08
04/15/15	Payment	15	1 Water	001	CK	3684			26.08-	0.00	0.00
04/15/15	Payment	15	1 Sewer	002	CK	3684			64.71-	0.00	26.08
03/31/15	Bill	15	1 Sewer	SC2					64.71		90.79
03/31/15	Bill	15	1 Water	WC2					26.08		26.08
01/14/15	Payment	14	4 Water	001	CK	3627			22.63-	0.00	0.00
01/14/15	Payment	14	4 Sewer	002	CK	3627			60.50-	0.00	22.63
01/05/15	Bill	14	4 Sewer	SC2					60.50		83.13
01/05/15	Bill	14	4 Water	WC2					22.63		22.63
10/15/14	Payment	14	3 Water	001	CK				22.63-	0.00	0.00
10/15/14	Payment	14	3 Sewer	002	CK				90.32-	0.00	22.63
09/25/14	Bill	14	3 Sewer	SC2					90.32		112.95
09/25/14	Bill	14	3 Water	WC2					22.63		22.63
07/17/14	Payment	14	2 Water	001	CK	3525			26.25-	0.00	0.00
07/17/14	Payment	14	2 Sewer	002	CK	3525			92.07-	0.00	26.25
06/26/14	Bill	14	2 Sewer	SC2					92.07		118.32
06/26/14	Bill	14	2 Water	WC2					26.25		26.25
04/21/14	Payment	14	1 Water	001	CK	3471			22.63-	0.00	0.00

THE [illegible]RICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO.__________

BLOCK- 547-A LOT- 15-
375 BRICK BLVD.

DRUM POINT PLAZA
P.O. BOX 893
BRICK, NJ
ZIP-08723

AUG 27 1984

ACCOUNT # 1[illegible]1270

SIZE OF SVC LINE__________

CONNECTION FEE $__________

INSPECTION FEE $ 15 - PD

DIST: ______ DIST: ______

LENGTH ______ DEPTH ______

STREET NAME__________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/21/84		OK	JAH
B. Curb Connection				
C. House Connections				

SDR 35-4"

DRUM PT. PLAZA
Homeowner/Applicant

J Myers
Inspector

8-17-84
Date

____
Plumber

____
Lic. No.

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

WATER SERVICE PERMIT

[illegible] LOT [illegible]
[illegible] BLVD.

DRUM POINT PLAZA
[illegible] BOX 893
BRICK, NJ
ZIP 08723

[illegible]1270

ACCOUNT #______ METER #______ METER MFGR.______

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

CONNECTION FEE $ 15 - PD

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/21/84		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	9-7-84		OK	DM
D. Cross-Connection			OK	DM

D Metcalf
Inspector

DRUM PT PLAZA
Homeowner/Applicant

Range: 1042518-8 to 1042518-8
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 / Bill To Name / Cycle — Property Location / Address

1042518-8 C01 45 — 335-399 BRICK BLVD.
DRUM PT.PLAZA DEGEORG DEVELOPM — 249 BRICK BLVD BRICK NJ 08723-7147
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
09/17/21	Bill	21 3 Sewer	SC1			65.04		89.37
09/17/21	Bill	21 3 Water	WC1			24.33		24.33
06/25/21	Payment	21 2 Water	001 CK 3809379605	ONLINE PAYMENT		31.75-	0.00	0.00
06/25/21	Payment	21 2 Sewer	002 CK 3809379605	ONLINE PAYMENT		74.10-	0.00	31.75
06/25/21	Payment	21 1 Water	001 CK 3809379605	ONLINE PAYMENT		31.75-	1.08-	105.85
06/25/21	Payment	21 1 Sewer	002 CK 3809379605	ONLINE PAYMENT		74.10-	2.52-	137.60
06/18/21	Bill	21 2 Sewer	SC1			74.10		211.70
06/18/21	Bill	21 2 Water	WC1			31.75		137.60
03/18/21	Bill	21 1 Sewer	SC1			74.10		105.85
03/18/21	Bill	21 1 Water	WC1			31.75		31.75
01/14/21	Payment	20 4 Water	001 CR 3796799208	ONLINE PAYMENT		57.72-	0.00	0.00
01/14/21	Payment	20 4 Sewer	002 CR 3796799208	ONLINE PAYMENT		105.81-	0.00	57.72
12/16/20	Bill	20 4 Sewer	SC1			105.81		163.53
12/16/20	Bill	20 4 Water	WC1			57.72		57.72
10/13/20	Payment	20 3 Water	001 CR 3790700916	ONLINE PAYMENT		42.88-	0.00	0.00
10/13/20	Payment	20 3 Sewer	002 CR 3790700916	ONLINE PAYMENT		87.69-	0.00	42.88
09/16/20	Bill	20 3 Sewer	SC1			87.69		130.57
09/16/20	Bill	20 3 Water	WC1			42.88		42.88
06/18/20	Payment	20 2 Water	001 CK 3224			28.04-	0.00	0.00
06/18/20	Payment	20 2 Sewer	002 CK 3224			69.57-	0.00	28.04
06/15/20	Bill	20 2 Sewer	SC1			69.57		97.61
06/15/20	Bill	20 2 Water	WC1			28.04		28.04
03/24/20	Payment	20 1 Water	001 CK 3178			28.04-	0.00	0.00
03/24/20	Payment	20 1 Sewer	002 CK 3178			69.57-	0.00	28.04
03/18/20	Bill	20 1 Sewer	SC1			69.57		97.61
03/18/20	Bill	20 1 Water	WC1			28.04		28.04
12/24/19	Payment	19 4 Water	001 CK 3713			24.33-	0.00	0.00
12/24/19	Payment	19 4 Sewer	002 CK 3713			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
09/18/19	Payment	19 3 Water	001 CK 4246			24.33-	0.00	0.00
09/18/19	Payment	19 3 Sewer	002 CK 4246			65.04-	0.00	24.33
09/13/19	Bill	19 3 Sewer	SC1			65.04		89.37
09/13/19	Bill	19 3 Water	WC1			24.33		24.33
06/25/19	Payment	19 2 Water	001 CK 002977			24.33-	0.00	0.00
06/25/19	Payment	19 2 Sewer	002 CK 002977			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 / Date	Type Section / Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
Bill To Name			Property Location / Address					
Cycle								
1042518-8	335-399 BRICK BLVD.		Continued					
03/27/19	Payment	19 1 Water	001 CK 2897			24.33-	0.00	0.00
03/27/19	Payment	19 1 Sewer	002 CK 2897			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
12/26/18	Payment	18 4 Water	001 CK 2837			24.33-	0.00	0.00
12/26/18	Payment	18 4 Sewer	002 CK 2837			65.04-	0.00	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
10/04/18	Payment	18 3 Water	001 CK 003949			24.33-	0.00	0.00
10/04/18	Payment	18 3 Sewer	002 CK 003949			65.04-	0.00	24.33
09/19/18	Bill	18 3 Sewer	SC1			65.04		89.37
09/19/18	Bill	18 3 Water	WC1			24.33		24.33
07/17/18	Payment	18 2 Water	001 CK 2690			28.04-	0.00	0.00
07/17/18	Payment	18 2 Sewer	002 CK 2690			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
03/29/18	Payment	18 1 Water	001 CK 002603			22.63-	0.00	0.00
03/29/18	Payment	18 1 Sewer	002 CK 002603			60.50-	0.00	22.63
03/22/18	Bill	18 1 Sewer	SC1			60.50		83.13
03/22/18	Bill	18 1 Water	WC1			22.63		22.63
12/29/17	Payment	17 4 Water	001 CK 2536			22.63-	0.00	0.00
12/29/17	Payment	17 4 Sewer	002 CK 2536			60.50-	0.00	22.63
12/21/17	Bill	17 4 Sewer	SC1			60.50		83.13
12/21/17	Bill	17 4 Water	WC1			22.63		22.63
09/26/17	Payment	17 3 Water	001 CK 2435			22.63-	0.00	0.00
09/26/17	Payment	17 3 Sewer	002 CK 2435			60.50-	0.00	22.63
09/22/17	Bill	17 3 Sewer	SC1			60.50		83.13
09/22/17	Bill	17 3 Water	WC1			22.63		22.63
06/30/17	Payment	17 2 Sewer	002 CK 002375			64.71-	0.00	0.00
06/30/17	Payment	17 2 Water	001 CK 002375			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
04/07/17	Payment	17 1 Sewer	002 CK 002315			60.50-	0.00	0.00
04/07/17	Payment	17 1 Water	001 CK 002315			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 002271			60.50-	0.00	0.00
01/18/17	Payment	16 4 Water	001 CK 002271			22.63-	0.00	60.50
12/29/16	Bill	16 4 Sewer	SC1			60.50		83.13
12/29/16	Bill	16 4 Water	WC1			22.63		22.63
10/18/16	Payment	16 3 Sewer	002 CK 002211			60.50-	0.00	0.00
10/18/16	Payment	16 3 Water	001 CK 002211			22.63-	0.00	60.50
10/03/16	Bill	16 3 Sewer	SC1			60.50		83.13
10/03/16	Bill	16 3 Water	WC1			22.63		22.63
07/12/16	Payment	16 2 Sewer	002 CK 002150			64.71-	0.00	0.00
07/12/16	Payment	16 2 Water	001 CK 002150			26.08-	0.00	64.71
06/28/16	Bill	16 2 Sewer	SC1			64.71		90.79
06/28/16	Bill	16 2 Water	WC1			26.08		26.08
04/11/16	Payment	16 1 Sewer	002 CK 002080			60.50-	0.00	0.00
04/11/16	Payment	16 1 Water	001 CK 002080			22.63-	0.00	60.50

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-8	335-399 BRICK BLVD.		Continued					
03/31/16	Bill	16 1 Sewer	SC1			60.50		83.13
03/31/16	Bill	16 1 Water	WC1			22.63		22.63
01/11/16	Payment	15 4 Sewer	002 CK 003883			68.92-	0.00	0.00
01/11/16	Payment	15 4 Water	001 CK 003883			29.53-	0.00	68.92
12/23/15	Bill	15 4 Sewer	SC1			68.92		98.45
12/23/15	Bill	15 4 Water	WC1			29.53		29.53
10/15/15	Payment	15 3 Water	001 CK			26.08-	0.00	0.00
10/15/15	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
07/15/15	Payment	15 2 Water	001 CK			26.08-	0.00	0.00
07/15/15	Payment	15 2 Sewer	002 CK			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
04/15/15	Payment	15 1 Water	001 CK 3684			29.53-	0.00	0.00
04/15/15	Payment	15 1 Sewer	002 CK 3684			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
01/14/15	Payment	14 4 Water	001 CK 3627			22.63-	0.00	0.00
01/14/15	Payment	14 4 Sewer	002 CK 3627			60.50-	0.00	22.63
01/05/15	Bill	14 4 Sewer	SC1			60.50		83.13
01/05/15	Bill	14 4 Water	WC1			22.63		22.63
10/15/14	Payment	14 3 Water	001 CK			22.63-	0.00	0.00
10/15/14	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
07/17/14	Payment	14 2 Water	001 CK 3525			22.63-	0.00	0.00
07/17/14	Payment	14 2 Sewer	002 CK 3525			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
04/21/14	Payment	14 1 Water	001 CK 3471			22.63-	0.00	0.00
04/21/14	Payment	14 1 Sewer	002 CK 3471			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
01/16/14	Payment	13 4 Water	001 CK 3403			22.63-	0.00	0.00
01/16/14	Payment	13 4 Sewer	002 CK 3403			90.32-	0.00	22.63
12/26/13	Bill	13 4 Water	WC1			22.63		112.95
12/26/13	Bill	13 4 Sewer	SC1			90.32		90.32
10/11/13	Payment	13 3 Water	001 CK 3335			22.63-	0.00	0.00
10/11/13	Payment	13 3 Sewer	002 CK 3335			90.32-	0.00	22.63
09/23/13	Bill	13 3 Sewer	SC1			90.32		112.95
09/23/13	Bill	13 3 Water	WC1			22.63		22.63
07/11/13	Payment	13 2 Water	001 CK 3282			22.63-	0.00	0.00
07/11/13	Payment	13 2 Sewer	002 CK 3282			90.32-	0.00	22.63
06/24/13	Bill	13 2 Sewer	SC1			90.32		112.95
06/24/13	Bill	13 2 Water	WC1			22.63		22.63
04/02/13	Payment	13 1 Water	001 CK			22.63-	0.00	0.00
04/02/13	Payment	13 1 Sewer	002 CK			90.32-	0.00	22.63
03/25/13	Bill	13 1 Sewer	SC1			90.32		112.95
03/25/13	Bill	13 1 Water	WC1			22.63		22.63

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

WATER SERVICE PERMIT

ACCOUNT # ______ METER # ______ METER MFGR. ______

SIZE OF SVC LINE CH ______ METER SIZE ______

CONNECTION FEE $ 15 - PD

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line B. Curb Connection	8/21/84		OK	JH
C. House Conn & Mtr D. Cross-Connection	8/24/84		OK	JH

J Hyers
Inspector

DRUM P- PIAZ
Homeowner/Applicant

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

SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK- [illegible]47-A LOT- 15-
[illegible] BRICK BLVD.

AUG 27 1984

DRUM POINT PLAZA
P.O. BOX [illegible]93
BRICK, NJ
ZIP-0872[illegible]

ACCOUNT # [illegible]

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 15 – PD

DIST: DIST:
LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/21/84		OK	[illegible]
B. Curb Connection				
C. House Connections				

SDR-35-4"

J Myers
Inspector

Drum Pt. PLAZA
Homeowner/Applicant

Plumber

8-17-84
Date

Lisc. No.

Range: 1042518-9 to 1042518-9
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 / Bill To Name / Cycle — Property Location / Address

1042518-9 C01 45 — 335-399 BRICK BLVD.
DE GEORGE % CARVEL — 371 BRICK BLVD #11 CARVEL BRICK, NJ 08723-6010
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10/06/21	Payment	21 3 Sewer	002	CK	245	Hanson & Elorm Inc		661.86-	0.00	0.00
10/06/21	Payment	21 3 Water	001	CK	245	Hanson & Elorm Inc		483.28-	0.00	661.86
09/17/21	Bill	21 3 Sewer	SC1					661.86		1,145.14
09/17/21	Bill	21 3 Water	WC1					483.28		483.28
07/13/21	Payment	21 2 Sewer	002	CS				336.42-	0.00	0.00
07/13/21	Payment	21 2 Water	001	CS				249.64-	0.00	336.42
06/18/21	Bill	21 2 Sewer	SC1					336.42		586.06
06/18/21	Bill	21 2 Water	WC1					249.64		249.64
04/22/21	Payment	21 1 Sewer	002	CS				142.05-	0.35-	0.00
04/22/21	Payment	21 1 Water	001	CS				106.86-	0.26-	142.05
03/18/21	Bill	21 1 Sewer	SC1					142.05		248.91
03/18/21	Bill	21 1 Water	WC1					106.86		106.86
01/05/21	Payment	20 4 Sewer	002	CS		Voegborio		300.26-	0.00	0.00
01/05/21	Payment	20 4 Water	001	CS		Voegborio		223.68-	0.00	300.26
12/16/20	Bill	20 4 Sewer	SC1					300.26		523.94
12/16/20	Bill	20 4 Water	WC1					223.68		223.68
10/14/20	Payment	20 3 Sewer	002	CS				508.18-	0.00	0.00
10/14/20	Payment	20 3 Water	001	CS				372.95-	0.00	508.18
09/16/20	Bill	20 3 Sewer	SC1					508.18		881.13
09/16/20	Bill	20 3 Water	WC1					372.95		372.95
06/25/20	Payment	20 2 Water	001	CK	3784236517	ONLINE PAYMENT		178.25-	0.00	0.00
06/25/20	Payment	20 2 Sewer	002	CK	3784236517	ONLINE PAYMENT		236.98-	0.00	178.25
06/25/20	Payment	20 1 Water	001	CK	3784236517	ONLINE PAYMENT		87.39-	2.97-	415.23
06/25/20	Payment	20 1 Sewer	002	CK	3784236517	ONLINE PAYMENT		128.46-	4.37-	502.62
06/15/20	Bill	20 2 Sewer	SC1					236.98		631.08
06/15/20	Bill	20 2 Water	WC1					178.25		394.10
03/18/20	Bill	20 1 Sewer	SC1					128.46		215.85
03/18/20	Bill	20 1 Water	WC1					87.39		87.39
01/09/20	Payment	19 4 Sewer	002	CS				417.78-	0.00	0.00
01/09/20	Payment	19 4 Water	001	CS				308.05-	0.00	417.78
12/19/19	Bill	19 4 Sewer	SC1					417.78		725.83
12/19/19	Bill	19 4 Water	WC1					308.05		308.05
09/30/19	Payment	19 3 Sewer	002	CS				625.70-	0.00	0.00
09/30/19	Payment	19 3 Water	001	CS				457.32-	0.00	625.70
09/13/19	Bill	19 3 Sewer	SC1					625.70		1,083.02
09/13/19	Bill	19 3 Water	WC1					457.32		457.32
07/15/19	Payment	19 2 Sewer	002	CS				381.62-	0.00	0.00
07/15/19	Payment	19 2 Water	001	CS				282.09-	0.00	381.62

Account Id Type Section Bill To Name Cycle Date	Type	Yr/Prd		Property Location Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-9	335-399 BRICK BLVD.			Continued					
06/19/19	Bill	19 2	Sewer	SC1			381.62		663.71
06/19/19	Bill	19 2	Water	WC1			282.09		282.09
04/08/19	Payment	19 1	Sewer	002 CS			191.78-	0.00	0.00
04/08/19	Payment	19 1	Water	001 CS			145.80-	0.00	191.78
03/21/19	Bill	19 1	Sewer	SC1			191.78		337.58
03/21/19	Bill	19 1	Water	WC1			145.80		145.80
12/27/18	Payment	18 4	Sewer	002 CS			390.66-	0.00	0.00
12/27/18	Payment	18 4	Water	001 CS			288.58-	0.00	390.66
12/19/18	Bill	18 4	Sewer	SC1			390.66		679.24
12/19/18	Bill	18 4	Water	WC1			288.58		288.58
10/10/18	Payment	18 3	Sewer	002 CS			833.62-	0.00	0.00
10/10/18	Payment	18 3	Water	001 CS			606.59-	0.00	833.62
09/19/18	Bill	18 3	Sewer	SC1			833.62		1,440.21
09/19/18	Bill	18 3	Water	WC1			606.59		606.59
07/11/18	Payment	18 2	Sewer	002 CK 149			444.90-	0.00	0.00
07/11/18	Payment	18 2	Water	001 CK 149			327.52-	0.00	444.90
06/18/18	Bill	18 2	Sewer	SC1			444.90		772.42
06/18/18	Bill	18 2	Water	WC1			327.52		327.52
04/11/18	Payment	18 1	Sewer	002 CS			153.10-	0.00	0.00
04/11/18	Payment	18 1	Water	001 CS			117.53-	0.00	153.10
03/22/18	Bill	18 1	Sewer	SC1			153.10		270.63
03/22/18	Bill	18 1	Water	WC1			117.53		117.53
01/05/18	Payment	17 4	Sewer	002 CS			132.07-	0.00	0.00
01/05/18	Payment	17 4	Water	001 CS			99.41-	0.00	132.07
12/21/17	Bill	17 4	Sewer	SC1			132.07		231.48
12/21/17	Bill	17 4	Water	WC1			99.41		99.41
10/11/17	Payment	17 3	Sewer	002 CS			262.43-	0.00	0.00
10/11/17	Payment	17 3	Water	001 CS			196.05-	0.00	262.43
09/22/17	Bill	17 3	Sewer	SC1			262.43		458.48
09/22/17	Bill	17 3	Water	WC1			196.05		196.05
07/19/17	Payment	17 2	Sewer	002 CS			98.39-	0.00	0.00
07/19/17	Payment	17 2	Water	001 CS			53.68-	0.00	98.39
06/26/17	Bill	17 2	Sewer	SC1			98.39		152.07
06/26/17	Bill	17 2	Water	WC1			53.68		53.68
04/10/17	Payment	17 1	Sewer	002 CK 1342			98.39-	0.00	0.00
04/10/17	Payment	17 1	Water	001 CK 1342			53.68-	0.00	98.39
03/27/17	Bill	17 1	Sewer	SC1			98.39		152.07
03/27/17	Bill	17 1	Water	WC1			53.68		53.68
01/20/17	Payment	16 4	Sewer	002 CS			106.81-	0.00	0.00
01/20/17	Payment	16 4	Water	001 CS			63.17-	0.00	106.81
12/29/16	Bill	16 4	Sewer	SC1			106.81		169.98
12/29/16	Bill	16 4	Water	WC1			63.17		63.17
10/27/16	Payment	16 3	Water	001 CS			187.78-	0.00	0.00
10/27/16	Payment	16 3	Sewer	002 CS			259.05-	0.00	187.78
10/21/16	Payment	16 3	Water	001 CS			210.13-	0.00	446.83
10/21/16	Payment	16 3	Sewer	002 CS			289.87-	0.00	656.96
10/14/16	Payment	16 3	Water	001 CS			420.26-	0.00	946.83
10/14/16	Payment	16 3	Sewer	002 CS			579.74-	0.00	1,367.09
10/03/16	Bill	16 3	Sewer	SC1			1,128.66		1,946.83
10/03/16	Bill	16 3	Water	WC1			818.17		818.17

Account Id Type Section / Bill To Name / Cycle Date	Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-9 335-399 BRICK BLVD.			Continued					
07/11/16	Payment	16 2 Sewer	002 CK 1315			136.28-	0.00	0.00
07/11/16	Payment	16 2 Water	001 CK 1315			105.45-	0.00	136.28
07/11/16	Payment	16 1 Sewer	002 CK 1315			0.52-	0.02-	241.73
07/11/16	Payment	16 1 Water	001 CK 1315			0.33-	0.01-	242.25
06/28/16	Bill	16 2 Sewer	SC1			136.28		242.58
06/28/16	Bill	16 2 Water	WC1			105.45		106.30
05/09/16	Payment	16 1 Sewer	002 CK 1302			110.50-	0.49-	0.85
05/09/16	Payment	16 1 Water	001 CK 1302			68.88-	0.31-	111.35
05/09/16	Payment	15 4 Sewer	002 CK 1302			0.67-	0.03-	180.23
05/09/16	Payment	15 4 Water	001 CK 1302			0.36-	0.02-	180.90
03/31/16	Bill	16 1 Sewer	SC1			111.02		181.26
03/31/16	Bill	16 1 Water	WC1			69.21		70.24
02/05/16	Payment	15 4 Sewer	002 CK 001288			93.51-	0.65-	1.03
02/05/16	Payment	15 4 Water	001 CK 001288			49.87-	0.35-	94.54
02/05/16	Payment	15 3 Sewer	002 CK 001288			0.39-	0.02-	144.41
02/05/16	Payment	15 3 Water	001 CK 001288			0.21-	0.01-	144.80
12/23/15	Bill	15 4 Sewer	SC1			94.18		145.01
12/23/15	Bill	15 4 Water	WC1			50.23		50.83
11/05/15	Payment	15 3 Water	001 CK			53.47-	0.21-	0.60
11/05/15	Payment	15 3 Sewer	002 CK			98.00-	0.39-	54.07
09/28/15	Bill	15 3 Sewer	SC1			98.39		152.07
09/28/15	Bill	15 3 Water	WC1			53.68		53.68
07/10/15	Payment	15 2 Water	001 CK			57.13-	0.00	0.00
07/10/15	Payment	15 2 Sewer	002 CK			102.60-	0.00	57.13
07/10/15	Payment	15 1 Water	001 CK			0.09-	0.00	159.73
07/10/15	Payment	15 1 Sewer	002 CK			0.17-	0.01-	159.82
06/30/15	Bill	15 2 Sewer	SC1			102.60		159.99
06/30/15	Bill	15 2 Water	WC1			57.13		57.39
05/04/15	Payment	15 1 Water	001 CK			43.24-	0.09-	0.26
05/04/15	Payment	15 1 Sewer	002 CK			85.59-	0.17-	43.50
03/31/15	Bill	15 1 Sewer	SC1			85.76		129.09
03/31/15	Bill	15 1 Water	WC1			43.33		43.33
02/03/15	Payment	14 4 Water	001 CK			46.78-	0.00	0.00
02/03/15	Payment	14 4 Sewer	002 CK			89.97-	0.00	46.78
01/05/15	Bill	14 4 Sewer	SC1			89.97		136.75
01/05/15	Bill	14 4 Water	WC1			46.78		46.78
10/06/14	Payment	14 3 Water	001 CK			55.21-	0.00	0.00
10/06/14	Payment	14 3 Sewer	002 CK			106.07-	0.00	55.21
09/25/14	Bill	14 3 Sewer	SC1			106.07		161.28
09/25/14	Bill	14 3 Water	WC1			55.21		55.21
07/02/14	Payment	14 2 Water	001 CK			88.23-	0.00	0.00
07/02/14	Payment	14 2 Sewer	002 CK			116.57-	0.00	88.23
06/26/14	Bill	14 2 Sewer	SC1			116.57		204.80
06/26/14	Bill	14 2 Water	WC1			88.23		88.23
04/29/14	Payment	14 1 Water	001 CK			147.03-	0.00	0.00
04/29/14	Payment	14 1 Sewer	002 CK			169.07-	0.00	147.03
04/02/14	Bill	14 1 Sewer	SC1			169.07		316.10
04/02/14	Bill	14 1 Water	WC1			147.03		147.03
01/02/14	Payment	13 4 Water	001 CK			55.21-	0.00	0.00
01/02/14	Payment	13 4 Sewer	002 CK			106.07-	0.00	55.21

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

SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK- 547-A LOT- 15-
267 BRICK BLVD.

DRUM POINT PLAZA
P.O. BOX 893
BRICK, NJ
ZIP-08723

AUG 27 1984

ACCOUNT # 1851296

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 15 - PD

DIST: DIST:
LENGTH______ DEPTH______

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	8/21/84		OK	[illegible]
B. Curb Connection				
C. House Connections				

SDR- 35- 4"

DRUM POINT PLAZA
Homeowner/Applicant

8-17-84
Date

J Ayers
Inspector

____
Plumber

____
Lisc. No.