THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

[illegible]
[illegible] BLVD.

[illegible] POINT PLAZA
[illegible]
[illegible]
[illegible]

ACCOUNT # [illegible] METER # ______ METER MFGR. ______

SIZE OF SVC LINE [illegible] METER SIZE [illegible]

CONNECTION FEE $ [illegible]

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	

D Metcalf
Inspector

Drum Pt. Plaza
Homeowner/Applicant

Range: 1042518-10 to 1042518-10
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

1042518-10 C01 45 — 335-399 BRICK BLVD.
DRUM PT % DEGEORGE DEVELOPMENT — 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			381.62		663.71
09/17/21	Bill	21 3 Water	WC1			282.09		282.09
06/25/21	Payment	21 2 Water	001 CK 3472			24.33-	0.00	0.00
06/25/21	Payment	21 2 Sewer	002 CK 3472			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
05/10/21	Payment	21 1 Water	001 CK 3445			143.60-	0.00	0.00
05/10/21	Payment	21 1 Sewer	002 CK 3445			287.93-	0.00	143.60
04/23/21	Bill	21 1 Sewer	CRS Adjusted	ONE TIME CREDIT SWR		250.00-		431.53
04/23/21	Bill	21 1 Water	CRW Adjusted	ONE TIME CREDIT WTR		250.00-		681.53
03/26/21	Payment	21 1 Sewer	002 CK 3422			51.61-	0.00	931.53
03/26/21	Payment	21 1 Water	001 CK 3422			37.76-	0.00	983.14
03/18/21	Bill	21 1 Sewer	SC1			589.54		1,020.90
03/18/21	Bill	21 1 Water	WC1			431.36		431.36
12/24/20	Payment	20 4 Water	001 CK 3359			24.33-	0.00	0.00
12/24/20	Payment	20 4 Sewer	002 CK 3359			65.04-	0.00	24.33
12/16/20	Bill	20 4 Sewer	SC1			65.04		89.37
12/16/20	Bill	20 4 Water	WC1			24.33		24.33
09/22/20	Payment	20 3 Water	001 CK 3313			24.33-	0.00	0.00
09/22/20	Payment	20 3 Sewer	002 CK 3313			65.04-	0.00	24.33
09/16/20	Bill	20 3 Sewer	SC1			65.04		89.37
09/16/20	Bill	20 3 Water	WC1			24.33		24.33
06/18/20	Payment	20 2 Water	001 CK 3224			24.33-	0.00	0.00
06/18/20	Payment	20 2 Sewer	002 CK 3224			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
03/24/20	Payment	20 1 Water	001 CK 3178			24.33-	0.00	0.00
03/24/20	Payment	20 1 Sewer	002 CK 3178			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
12/24/19	Payment	19 4 Water	001 CK 3712			24.33-	0.00	0.00
12/24/19	Payment	19 4 Sewer	002 CK 3712			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

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
1042518-10	335-399 BRICK BLVD.			Continued							
06/25/19	Payment	19	2 Water	001	CK	002976			28.03-	0.00	0.00
06/25/19	Payment	19	2 Sewer	002	CK	002976			69.57-	0.00	28.03
06/19/19	Appl Ovr	19	2 Water	001	CK	2897	FR Water	03/27/19	0.01-	0.00	97.60
06/19/19	Bill	19	2 Sewer	SC1					69.57		97.60
06/19/19	Bill	19	2 Water	WC1					28.04		28.03
03/27/19	Payment	19	1 Water	001	CK	2897			24.33-	0.00	0.01-
03/27/19	Payment	19	1 Sewer	002	CK	2897			65.04-	0.00	24.32
03/27/19	Payment	18	4 Water	001	CK	2897			0.35-	0.01-	89.36
03/27/19	Payment	18	4 Sewer	002	CK	2897			0.87-	0.02-	89.71
03/27/19	Overpayment		Sewer	002	CK	2897			0.00	0.00	90.58
03/27/19	Overpayment		Water	001	CK	2897			0.01-	0.00	90.58
03/21/19	Bill	19	1 Sewer	SC1					65.04		90.59
03/21/19	Bill	19	1 Water	WC1					24.33		25.55
02/12/19	Payment	18	4 Sewer	002	CK	2866			68.70-	0.82-	1.22
02/12/19	Payment	18	4 Water	001	CK	2866			27.69-	0.33-	69.92
02/12/19	Payment	18	3 Sewer	002	CK	2866			1.39-	0.05-	97.61
02/12/19	Payment	18	3 Water	001	CK	2866			0.56-	0.02-	99.00
12/19/18	Bill	18	4 Sewer	SC1					69.57		99.56
12/19/18	Bill	18	4 Water	WC1					28.04		29.99
11/27/18	Payment	18	3 Sewer	002	CK	5794			68.18-	1.34-	1.95
11/27/18	Payment	18	3 Water	001	CK	5794			27.48-	0.54-	70.13
11/27/18	Payment	18	2 Sewer	002	CK	5794			0.83-	0.05-	97.61
11/27/18	Payment	18	2 Water	001	CK	5794			0.33-	0.02-	98.44
09/19/18	Bill	18	3 Sewer	SC1					69.57		98.77
09/19/18	Bill	18	3 Water	WC1					28.04		29.20
07/30/18	Payment	18	2 Sewer	002	CK	991500	Iterno LLC		68.74-	0.41-	1.16
07/30/18	Payment	18	2 Water	001	CK	991500	Iterno LLC		27.71-	0.17-	69.90
07/30/18	Payment	18	1 Sewer	002	CK	991500	Iterno LLC		2.89-	0.08-	97.61
06/18/18	Bill	18	2 Sewer	SC1					69.57		100.50
06/18/18	Bill	18	2 Water	WC1					28.04		30.93
06/04/18	Adjust	18	1 Sewer	001					19.04-	0.00	2.89
06/04/18	Adjust	18	1 Water	001					8.84-	0.00	21.93
06/04/18	Adjust	17	4 Water	001					19.04	0.00	30.77
06/04/18	Adjust	17	4 Water	001					8.84	0.00	11.73
06/01/18	Payment	18	1 Sewer	002	CK	5760			42.78-	1.31-	2.89
06/01/18	Payment	18	1 Water	001	CK	5760			17.24-	0.53-	45.67
06/01/18	Payment	17	4 Sewer	002	CK	5760			17.71-	0.71-	62.91
06/01/18	Payment	17	3 Water	001	CK	5760			8.39-	0.00	80.62
06/01/18	Payment	17	3 Sewer	002	CK	5760			8.39-	0.34-	89.01
04/03/18	Adjust	17	4 Sewer	007			TRANS FRM 1042518-15		47.00-	0.00	97.40
04/03/18	Adjust	17	4 Water	007			TRANS FRM 1042518-15		47.00-	0.00	144.40
03/22/18	Bill	18	1 Sewer	SC1					64.71		191.40
03/22/18	Bill	18	1 Water	WC1					26.08		126.69
03/12/18	Payment	17	4 Water	001	CK	5741			0.00	0.48-	100.61
03/12/18	Payment	17	4 Sewer	002	CK	5741			0.00	1.63-	100.61
03/12/18	Payment	17	3 Water	001	CK	5741			38.61-	2.25-	100.61
03/12/18	Payment	17	3 Sewer	002	CK	5741			38.61-	2.25-	139.22
12/22/17	Adjust	17	3 Sewer	007			TRANF TO 1042518-15		47.00	0.00	177.83
12/22/17	Adjust	17	3 Water	007			TRANF TO 1042518-15		47.00	0.00	130.83
12/21/17	Appl Ovr	17	4 Water	001	CK	5713	FR Water	12/05/17	3.48-	0.00	83.83

Account Id Type Section
Bill To Name
Cycle

Property Location
Address

1042518-10 335-399 BRICK BLVD. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12/21/17	Appl Ovr	17 4	Water	001	CK	5713	FR Sewer	12/05/17	3.48-	0.00	83.83
12/21/17	Bill	17 4	Sewer	SC1					64.71		83.83
12/21/17	Bill	17 4	Water	WC1					26.08		19.12
12/05/17	Payment	17 3	Water	001	CK	5713			22.63-	0.49-	6.96-
12/05/17	Payment	17 3	Sewer	002	CK	5713			60.50-	1.31-	15.67
12/05/17	Payment	17 2	Water	001	CK	5713			0.58-	0.03-	76.17
12/05/17	Payment	17 2	Sewer	002	CK	5713			1.44-	0.06-	76.75
12/05/17	Overpayment		Sewer	002	CK	5713			3.48-	0.00	78.19
12/05/17	Overpayment		Water	001	CK	5713			3.48-	0.00	81.67
09/22/17	Bill	17 3	Sewer	SC1					60.50		85.15
09/22/17	Bill	17 3	Water	WC1					22.63		24.65
09/07/17	Payment	17 2	Water	001	CK				25.50-	0.55-	2.02
09/07/17	Payment	17 2	Sewer	002	CK				63.27-	1.37-	27.52
09/07/17	Payment	17 1	Water	001	CK				0.71-	0.03-	90.79
09/07/17	Payment	17 1	Sewer	002	CK				1.58-	0.07-	91.50
06/26/17	Bill	17 2	Sewer	SC1					64.71		93.08
06/26/17	Bill	17 2	Water	WC1					26.08		28.37
06/08/17	Payment	17 1	Water	001	CK				32.27-	0.70-	2.29
06/08/17	Payment	17 1	Sewer	002	CK				71.55-	1.55-	34.56
06/08/17	Payment	16 4	Water	001	CK				0.53-	0.02-	106.11
06/08/17	Payment	16 4	Sewer	002	CK				1.32-	0.06-	106.64
03/27/17	Bill	17 1	Sewer	SC1					73.13		107.96
03/27/17	Bill	17 1	Water	WC1					32.98		34.83
03/09/17	Payment	16 4	Water	001	CK	5651	Terrone		25.55-	0.51-	1.85
03/09/17	Payment	16 4	Sewer	002	CK	5651	Terrone		63.39-	1.28-	27.40
03/09/17	Payment	16 3	Water	001	CK	5651	Terrone		0.41-	0.02-	90.79
03/09/17	Payment	16 3	Sewer	002	CK	5651	Terrone		1.09-	0.05-	91.20
12/29/16	Bill	16 4	Sewer	SC1					64.71		92.29
12/29/16	Bill	16 4	Water	WC1					26.08		27.58
12/08/16	Payment	16 3	Water	001	CK		Terrone Jewelers		22.22-	0.40-	1.50
12/08/16	Payment	16 3	Sewer	002	CK		Terrone Jewelers		59.41-	1.07-	23.72
12/08/16	Payment	16 2	Water	001	CK		Terrone Jewelers		0.15-	0.01-	83.13
12/08/16	Payment	16 2	Sewer	002	CK		Terrone Jewelers		0.38-	0.02-	83.28
10/03/16	Bill	16 3	Sewer	SC1					60.50		83.66
10/03/16	Bill	16 3	Water	WC1					22.63		23.16
08/09/16	Payment	16 2	Water	001	CK				25.28-	0.15-	0.53
08/09/16	Payment	16 2	Sewer	002	CK				64.33-	0.38-	25.81
06/28/16	Bill	16 2	Sewer	SC1					64.71		90.14
06/28/16	Bill	16 2	Water	WC1					26.08		25.43
06/27/16	Appl Ovr	16 2	Water	001	CK		FR Sewer	06/08/16	0.65-	0.00	0.65-
06/08/16	Payment	16 1	Water	001	CK				26.08-	0.50-	0.65-
06/08/16	Payment	16 1	Sewer	002	CK				64.71-	1.24-	25.43
06/08/16	Payment	15 4	Water	001	CK				0.52-	0.03-	90.14
06/08/16	Payment	15 4	Sewer	002	CK				1.21-	0.06-	90.66
06/08/16	Overpayment		Sewer	002	CK				0.65-	0.00	91.87
03/31/16	Bill	16 1	Sewer	SC1					64.71		92.52
03/31/16	Bill	16 1	Water	WC1					26.08		27.81
02/26/16	Payment	15 4	Sewer	002	CK	4786			67.71-	1.19-	1.73
02/26/16	Payment	15 4	Water	001	CK	4786			29.01-	0.51-	69.44
02/26/16	Payment	15 3	Sewer	002	CK	4786			1.12-	0.05-	98.45

Account Id Type Section / Bill To Name / Cycle Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-10 335-399 BRICK BLVD.				Continued					
02/26/16	Payment	15	3 Water	001 CK 4786			0.45-	0.02-	99.57
12/23/15	Bill	15	4 Sewer	SC1			68.92		100.02
12/23/15	Bill	15	4 Water	WC1			29.53		31.10
12/02/15	Payment	15	3 Water	001 CK			25.63-	0.45-	1.57
12/02/15	Payment	15	3 Sewer	002 CK			63.59-	1.12-	27.20
09/28/15	Bill	15	3 Sewer	SC1			64.71		90.79
09/28/15	Bill	15	3 Water	WC1			26.08		26.08
09/08/15	Payment	15	2 Sewer	002 CK 3651154811	ONLINE PAYMENT		64.71-	1.28-	0.00
09/08/15	Payment	15	2 Water	001 CK 3651154811	ONLINE PAYMENT		26.08-	0.51-	64.71
09/08/15	Payment	15	1 Sewer	002 CK 3651154811	ONLINE PAYMENT		1.12-	0.05-	90.79
09/08/15	Payment	15	1 Water	001 CK 3651154811	ONLINE PAYMENT		0.42-	0.02-	91.91
06/30/15	Bill	15	2 Sewer	SC1			64.71		92.33
06/30/15	Bill	15	2 Water	WC1			26.08		27.62
06/05/15	Payment	15	1 Water	001 CK			22.21-	0.40-	1.54
06/05/15	Payment	15	1 Sewer	002 CK			59.38-	1.07-	23.75
06/05/15	Payment	14	4 Water	001 CK			0.49-	0.02-	83.13
06/05/15	Payment	14	4 Sewer	002 CK			1.21-	0.05-	83.62
03/31/15	Bill	15	1 Sewer	SC1			60.50		84.83
03/31/15	Bill	15	1 Water	WC1			22.63		24.33
03/11/15	Payment	14	4 Water	001 CK			25.59-	0.45-	1.70
03/11/15	Payment	14	4 Sewer	002 CK			63.50-	1.12-	27.29
03/11/15	Payment	14	3 Water	001 CK			0.72-	0.03-	90.79
03/11/15	Payment	14	3 Sewer	002 CK			2.54-	0.10-	91.51
01/05/15	Bill	14	4 Sewer	SC1			64.71		94.05
01/05/15	Bill	14	4 Water	WC1			26.08		29.34
12/18/14	Payment	14	3 Water	001 CK			25.53-	0.70-	3.26
12/18/14	Payment	14	3 Sewer	002 CK			89.53-	2.45-	28.79
12/18/14	Payment	14	2 Water	001 CK			0.48-	0.02-	118.32
12/18/14	Payment	14	2 Sewer	002 CK			1.94-	0.10-	118.80
09/25/14	Bill	14	3 Sewer	SC1			92.07		120.74
09/25/14	Bill	14	3 Water	WC1			26.25		28.67
09/08/14	Payment	14	2 Water	001 CK			22.15-	0.49-	2.42
09/08/14	Payment	14	2 Sewer	002 CK			88.38-	1.96-	24.57
09/08/14	Payment	14	1 Water	001 CK			0.43-	0.02-	112.95
09/08/14	Payment	14	1 Sewer	002 CK			1.50-	0.07-	113.38
06/26/14	Bill	14	2 Sewer	SC1			90.32		114.88
06/26/14	Bill	14	2 Water	WC1			22.63		24.56
06/04/14	Payment	14	1 Water	001 CK			25.82-	0.43-	1.93
06/04/14	Payment	14	1 Sewer	002 CK			90.57-	1.50-	27.75
04/02/14	Bill	14	1 Sewer	SC1			92.07		118.32
04/02/14	Bill	14	1 Water	WC1			26.25		26.25
03/11/14	Payment	13	4 Sewer	002 CK 3608258678	ONLINE PAYMENT		92.07-	2.04-	0.00
03/11/14	Payment	13	4 Water	001 CK 3608258678	ONLINE PAYMENT		26.25-	0.58-	92.07
03/11/14	Payment	13	3 Sewer	002 CK 3608258678	ONLINE PAYMENT		2.27-	0.10-	118.32
03/11/14	Payment	13	3 Water	001 CK 3608258678	ONLINE PAYMENT		0.65-	0.03-	120.59
12/26/13	Bill	13	4 Water	WC1			26.25		121.24
12/26/13	Bill	13	4 Sewer	SC1			92.07		94.99
12/09/13	Payment	13	3 Water	001 CK			25.60-	0.61-	2.92
12/09/13	Payment	13	3 Sewer	002 CK			89.80-	2.13-	28.52
12/09/13	Payment	13	2 Water	001 CK			1.92-	0.08-	118.32

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

SEWER SERVICE PERMIT

CONTRACT NO.__________

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

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

AUG 27 1984

ACCOUNT # J851301

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			JH
B. Curb Connection				JH
C. House Connections				H

SDR-35-4"

DRUM PT. PLAZA
Homeowner/Applicant

8-17-84
Date

J Hyers
Inspector

____
Plumber

____
Lisc. No.

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

WATER SERVICE PERMIT

[illegible]

ACCOUNT # 1951301 METER # ________ METER MFGR. ________

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ 15 - PD

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	8/22/84		need 1" tap	JAH
B. Curb Connection	8/24/84		Ok	[illegible]
C. House Conn. & Mtr	9-7-84		Ok	[illegible]
D. Cross-Connection				

D Metcalf
Inspector

[illegible] Pt PLAZA
Homeowner/Applicant

Range: 1042518-11 to 1042518-11
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

1042518-11 C02 45 — 335-399 BRICK BLVD.
JOHN DEGEORGE — 363 BRICK BLVD 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	011041			24.33-	0.00	0.00
10/04/21	Payment	21 3 Sewer	002	CK	011041			65.04-	0.00	24.33
09/17/21	Bill	21 3 Sewer	SC2					65.04		89.37
09/17/21	Bill	21 3 Water	WC2					24.33		24.33
07/06/21	Payment	21 2 Water	001	CK	10980			28.04-	0.00	0.00
07/06/21	Payment	21 2 Sewer	002	CK	10980			69.57-	0.00	28.04
06/18/21	Bill	21 2 Sewer	SC2					69.57		97.61
06/18/21	Bill	21 2 Water	WC2					28.04		28.04
03/25/21	Payment	21 1 Water	001	CK	10918			28.04-	0.00	0.00
03/25/21	Payment	21 1 Sewer	002	CK	10918			69.57-	0.00	28.04
03/18/21	Bill	21 1 Sewer	SC2					69.57		97.61
03/18/21	Bill	21 1 Water	WC2					28.04		28.04
12/28/20	Payment	20 4 Water	001	CK	10865			28.04-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002	CK	10865			69.57-	0.00	28.04
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 Water	001	CK	10782			28.04-	0.00	0.00
09/29/20	Payment	20 3 Sewer	002	CK	10782			69.57-	0.00	28.04
09/16/20	Bill	20 3 Sewer	SC2					69.57		97.61
09/16/20	Bill	20 3 Water	WC2					28.04		28.04
06/23/20	Payment	20 2 Water	001	CK	10719			24.33-	0.00	0.00
06/23/20	Payment	20 2 Sewer	002	CK	10719			65.04-	0.00	24.33
06/15/20	Bill	20 2 Sewer	SC2					65.04		89.37
06/15/20	Bill	20 2 Water	WC2					24.33		24.33
03/30/20	Payment	20 1 Water	001	CK	010670			31.75-	0.00	0.00
03/30/20	Payment	20 1 Sewer	002	CK	010670			74.10-	0.00	31.75
03/18/20	Bill	20 1 Sewer	SC2					74.10		105.85
03/18/20	Bill	20 1 Water	WC2					31.75		31.75
01/03/20	Payment	19 4 Sewer	002	CK	10614	Re/Max Award,Realtor		74.10-	0.00	0.00
01/03/20	Payment	19 4 Water	001	CK	10614	Re/Max Award,Realtor		31.75-	0.00	74.10
12/19/19	Bill	19 4 Sewer	SC2					74.10		105.85
12/19/19	Bill	19 4 Water	WC2					31.75		31.75
09/19/19	Payment	19 3 Sewer	002	CK	10543	Remax Award Realtors		69.57-	0.00	0.00
09/19/19	Payment	19 3 Water	001	CK	10543	Remax Award Realtors		28.04-	0.00	69.57
09/13/19	Bill	19 3 Sewer	SC2					69.57		97.61
09/13/19	Bill	19 3 Water	WC2					28.04		28.04
07/01/19	Payment	19 2 Water	001	CK	10485			28.04-	0.00	0.00
07/01/19	Payment	19 2 Sewer	002	CK	10485			69.57-	0.00	28.04

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
1042518-11	335-399 BRICK BLVD.		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
04/10/19	Payment	19 1 Sewer	002 CK 10429	Remax		65.04-	0.00	0.00
04/10/19	Payment	19 1 Water	001 CK 10429	Remax		24.33-	0.00	65.04
03/29/19	NSF	19 1 Sewer	S06 CK 10417	BANK RETRN NOTSIGNED		65.04	0.00	89.37
03/29/19	NSF	19 1 Water	W06 CK 10417	BANK RETRN NOTSIGNED		24.33	0.00	24.33
03/29/19	Payment	19 1 Water	001 CK 10417			24.33-	0.00	0.00
03/29/19	Payment	19 1 Sewer	002 CK 10417			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
01/02/19	Payment	18 4 Sewer	002 CK 10349	Re/Max		69.57-	0.00	0.00
01/02/19	Payment	18 4 Water	001 CK 10349	Re/Max		28.04-	0.00	69.57
12/19/18	Bill	18 4 Sewer	SC2			69.57		97.61
12/19/18	Bill	18 4 Water	WC2			28.04		28.04
09/27/18	Payment	18 3 Water	001 CK 10267			24.33-	0.00	0.00
09/27/18	Payment	18 3 Sewer	002 CK 10267			65.04-	0.00	24.33
09/19/18	Bill	18 3 Sewer	SC2			65.04		89.37
09/19/18	Bill	18 3 Water	WC2			24.33		24.33
07/06/18	Payment	18 2 Water	001 CK 10191			28.04-	0.00	0.00
07/06/18	Payment	18 2 Sewer	002 CK 10191			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
04/02/18	Payment	18 1 Sewer	002 CK			60.50-	0.00	0.00
04/02/18	Payment	18 1 Water	001 CK			22.63-	0.00	60.50
03/22/18	Bill	18 1 Sewer	SC2			60.50		83.13
03/22/18	Bill	18 1 Water	WC2			22.63		22.63
12/28/17	Payment	17 4 Water	001 CK 10034			26.08-	0.00	0.00
12/28/17	Payment	17 4 Sewer	002 CK 10034			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
10/02/17	Payment	17 3 Sewer	002 CK 9955	ReMax Awards Realtor		64.71-	0.00	0.00
10/02/17	Payment	17 3 Water	001 CK 9955	ReMax Awards Realtor		26.08-	0.00	64.71
09/22/17	Bill	17 3 Sewer	SC2			64.71		90.79
09/22/17	Bill	17 3 Water	WC2			26.08		26.08
07/11/17	Payment	17 2 Sewer	002 CK 009884			60.50-	0.00	0.00
07/11/17	Payment	17 2 Water	001 CK 009884			22.63-	0.00	60.50
06/26/17	Bill	17 2 Sewer	SC2			60.50		83.13
06/26/17	Bill	17 2 Water	WC2			22.63		22.63
04/13/17	Payment	17 1 Water	001 CK 9808	ReMax Award Realtors		26.08-	0.00	0.00
04/13/17	Payment	17 1 Sewer	002 CK 9808	ReMax Award Realtors		64.71-	0.00	26.08
03/27/17	Bill	17 1 Sewer	SC2			64.71		90.79
03/27/17	Bill	17 1 Water	WC2			26.08		26.08
01/03/17	Payment	16 4 Sewer	002 CK 009736			64.71-	0.00	0.00
01/03/17	Payment	16 4 Water	001 CK 009736			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
10/18/16	Payment	16 3 Water	001 CK 9663	ReMax		22.63-	0.00	0.00
10/18/16	Payment	16 3 Sewer	002 CK 9663	ReMax		60.50-	0.00	22.63
10/03/16	Bill	16 3 Sewer	SC2			60.50		83.13
10/03/16	Bill	16 3 Water	WC2			22.63		22.63

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
1042518-11 335-399 BRICK BLVD.			Continued					
07/22/16	Payment	16 2 Water	001 CK			36.43-	0.00	0.00
07/22/16	Payment	16 2 Sewer	002 CK			77.34-	0.00	36.43
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 Water	001 CK			43.33-	0.00	0.00
04/22/16	Payment	16 1 Sewer	002 CK			85.76-	0.00	43.33
03/31/16	Bill	16 1 Sewer	SC2			85.76		129.09
03/31/16	Bill	16 1 Water	WC2			43.33		43.33
01/07/16	Payment	15 4 Water	001 CK			39.88-	0.00	0.00
01/07/16	Payment	15 4 Sewer	002 CK			81.55-	0.00	39.88
12/23/15	Bill	15 4 Sewer	SC2			81.55		121.43
12/23/15	Bill	15 4 Water	WC2			39.88		39.88
10/23/15	Payment	15 3 Water	001 CK			35.67-	0.00	0.00
10/23/15	Payment	15 3 Sewer	002 CK			81.55-	0.00	35.67
09/28/15	Bill	15 3 Sewer	SC2			81.55		117.22
09/28/15	Bill	15 3 Water	WC2			39.88		35.67
09/25/15	Appl Ovr	15 3 Water	001 CK	FR Sewer	07/07/15	4.21-	0.00	4.21-
07/07/15	Payment	15 2 Water	001 CK			26.08-	0.00	4.21-
07/07/15	Payment	15 2 Sewer	002 CK			64.71-	0.00	21.87
07/07/15	Overpayment	Sewer	002 CK			4.21-	0.00	86.58
06/30/15	Bill	15 2 Sewer	SC2			64.71		90.79
06/30/15	Bill	15 2 Water	WC2			26.08		26.08
04/14/15	Payment	15 1 Water	001 CK 9141			26.08-	0.00	0.00
04/14/15	Payment	15 1 Sewer	002 CK 9141			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
02/03/15	Payment	14 4 Water	001 CK			26.08-	0.00	0.00
02/03/15	Payment	14 4 Sewer	002 CK			64.71-	0.00	26.08
01/05/15	Bill	14 4 Sewer	SC2			64.71		90.79
01/05/15	Bill	14 4 Water	WC2			26.08		26.08
10/20/14	Payment	14 3 Water	001 CK			26.25-	0.00	0.00
10/20/14	Payment	14 3 Sewer	002 CK			92.07-	0.00	26.25
09/25/14	Bill	14 3 Sewer	SC2			92.07		118.32
09/25/14	Bill	14 3 Water	WC2			26.25		26.25
07/10/14	Payment	14 2 Water	001 CK			26.25-	0.00	0.00
07/10/14	Payment	14 2 Sewer	002 CK			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
04/24/14	Payment	14 1 Water	001 CK			26.25-	0.00	0.00
04/24/14	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
01/06/14	Payment	13 4 Water	001 CK			26.25-	0.00	0.00
01/06/14	Payment	13 4 Sewer	002 CK			92.07-	0.00	26.25
12/26/13	Bill	13 4 Water	WC2			26.25		118.32
12/26/13	Bill	13 4 Sewer	SC2			92.07		92.07
10/17/13	Payment	13 3 Water	001 CK			26.25-	0.00	0.00
10/17/13	Payment	13 3 Sewer	002 CK			92.07-	0.00	26.25
09/23/13	Bill	13 3 Sewer	SC2			92.07		118.32
09/23/13	Bill	13 3 Water	WC2			26.25		26.25

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

155° HIGHWAY 88, WEST   BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO.__________

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

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

AUG 27 1984

ACCOUNT # 1851319

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	8/31/84		OK	JBH
B. Curb Connection				
C. House Connections				

SDR-35-4"

DRUM Pt PLAZA
Homeowner/Applicant

J Ayers
Inspector

8-17-84
Date

____
Plumber

____
Lisc. No.

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

WATER SERVICE PERMIT

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

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

ACCOUNT # [illegible] 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	

D Metcalf
Inspector

Drum Pt. Plaza
Homeowner/Applicant

Range: 1042518-12 to 1042518-12
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

1042518-12 C01 45 — 335-399 BRICK BLVD.
BRICK VISION CENTER — 359 BRICK BLVD BRICK NJ 08723-6010
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	CK3144480BOA			87.60-	0.09-	0.13
10/19/21	Payment	21 3 Water	001	CK	CK3144480BOA			42.84-	0.04-	87.73
10/19/21	Payment	21 2 Sewer	002	CK	CK3144480BOA			0.56-	0.02-	130.57
10/19/21	Payment	21 2 Water	001	CK	CK3144480BOA			0.28-	0.01-	131.13
09/17/21	Bill	21 3 Sewer	SC1					87.69		131.41
09/17/21	Bill	21 3 Water	WC1					42.88		43.72
08/02/21	Payment	21 2 Sewer	002	CK	2769037	Engie Insight		87.13-	0.65-	0.84
08/02/21	Payment	21 2 Water	001	CK	2769037	Engie Insight		42.60-	0.32-	87.97
06/18/21	Bill	21 2 Sewer	SC1					87.69		130.57
06/18/21	Bill	21 2 Water	WC1					42.88		42.88
03/29/21	Payment	21 1 Sewer	002	CK	995368	Manchester Vision		92.22-	0.00	0.00
03/29/21	Payment	21 1 Water	001	CK	995368	Manchester Vision		46.59-	0.00	92.22
03/18/21	Bill	21 1 Sewer	SC1					92.22		138.81
03/18/21	Bill	21 1 Water	WC1					46.59		46.59
01/05/21	Payment	20 4 Sewer	002	CK	995294	Manchester Brick Vis		92.22-	0.00	0.00
01/05/21	Payment	20 4 Water	001	CK	995294	Manchester Brick Vis		46.59-	0.00	92.22
12/16/20	Bill	20 4 Sewer	SC1					92.22		138.81
12/16/20	Bill	20 4 Water	WC1					46.59		46.59
09/29/20	Payment	20 3 Water	001	CK	27699			50.30-	0.00	0.00
09/29/20	Payment	20 3 Sewer	002	CK	27699			96.75-	0.00	50.30
09/16/20	Bill	20 3 Sewer	SC1					96.75		147.05
09/16/20	Bill	20 3 Water	WC1					50.30		50.30
06/30/20	Payment	20 2 Water	001	CK	27528			35.46-	0.00	0.00
06/30/20	Payment	20 2 Sewer	002	CK	27528			78.63-	0.00	35.46
06/30/20	Payment	20 1 Water	001	CK	27528			0.09-	0.00	114.09
06/30/20	Payment	20 1 Sewer	002	CK	27528			0.18-	0.01-	114.18
06/15/20	Bill	20 2 Sewer	SC1					78.63		114.36
06/15/20	Bill	20 2 Water	WC1					35.46		35.73
04/21/20	Payment	20 1 Sewer	002	CK	995180	Manchester Brick Vis		92.04-	0.18-	0.27
04/21/20	Payment	20 1 Water	001	CK	995180	Manchester Brick Vis		46.50-	0.09-	92.31
03/18/20	Bill	20 1 Sewer	SC1					92.22		138.81
03/18/20	Bill	20 1 Water	WC1					46.59		46.59
01/13/20	Payment	19 4 Sewer	002	CK	995140	Mancester Brick Visi		92.22-	0.00	0.00
01/13/20	Payment	19 4 Water	001	CK	995140	Mancester Brick Visi		46.59-	0.00	92.22
12/19/19	Bill	19 4 Sewer	SC1					92.22		138.81
12/19/19	Bill	19 4 Water	WC1					46.59		46.59
09/25/19	Payment	19 3 Sewer	002	CK	995044	Brick Vision Center		87.69-	0.00	0.00
09/25/19	Payment	19 3 Water	001	CK	995044	Brick Vision Center		42.88-	0.00	87.69

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
1042518-12	335-399 BRICK BLVD.				Continued					
09/13/19	Bill	19	3	Sewer	SC1			87.69		130.57
09/13/19	Bill	19	3	Water	WC1			42.88		42.88
06/27/19	Payment	19	2	Water	001 CK 027066			46.58-	0.00	0.00
06/27/19	Payment	19	2	Sewer	002 CK 027066			92.22-	0.00	46.58
06/19/19	Appl Ovr	19	2	Water	001 CK 26867	FR Water	04/04/19	0.01-	0.00	138.80
06/19/19	Bill	19	2	Sewer	SC1			92.22		138.80
06/19/19	Bill	19	2	Water	WC1			46.59		46.58
04/04/19	Payment	19	1	Water	001 CK 26867			46.59-	0.00	0.01-
04/04/19	Payment	19	1	Sewer	002 CK 26867			92.22-	0.00	46.58
04/04/19	Payment	18	4	Water	001 CK 26867			0.06-	0.00	138.80
04/04/19	Payment	18	4	Sewer	002 CK 26867			0.13-	0.00	138.86
04/04/19	Overpayment			Sewer	002 CK 26867			0.00	0.00	138.99
04/04/19	Overpayment			Water	001 CK 26867			0.01-	0.00	138.99
03/21/19	Bill	19	1	Sewer	SC1			92.22		139.00
03/21/19	Bill	19	1	Water	WC1			46.59		46.78
01/22/19	Payment	18	4	Water	001 CK 026677			42.82-	0.06-	0.19
01/22/19	Payment	18	4	Sewer	002 CK 026677			87.56-	0.13-	43.01
12/19/18	Bill	18	4	Sewer	SC1			87.69		130.57
12/19/18	Bill	18	4	Water	WC1			42.88		42.88
10/05/18	Payment	18	3	Water	001 CK 026470			46.59-	0.00	0.00
10/05/18	Payment	18	3	Sewer	002 CK 026470			92.22-	0.00	46.59
10/05/18	Payment	18	2	Water	001 CK 026470			0.05-	0.00	138.81
10/05/18	Payment	18	2	Sewer	002 CK 026470			0.09-	0.00	138.86
09/19/18	Bill	18	3	Sewer	SC1			92.22		138.95
09/19/18	Bill	18	3	Water	WC1			46.59		46.73
07/20/18	Payment	18	2	Water	001 CK 026301			46.54-	0.05-	0.14
07/20/18	Payment	18	2	Sewer	002 CK 026301			92.13-	0.09-	46.68
06/18/18	Bill	18	2	Sewer	SC1			92.22		138.81
06/18/18	Bill	18	2	Water	WC1			46.59		46.59
04/13/18	Payment	18	1	Water	001 CK 26047			39.88-	0.00	0.00
04/13/18	Payment	18	1	Sewer	002 CK 26047			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
01/10/18	Payment	17	4	Sewer	002 CK			85.76-	0.00	0.00
01/10/18	Payment	17	4	Water	001 CK			43.33-	0.00	85.76
12/21/17	Bill	17	4	Sewer	SC1			85.76		129.09
12/21/17	Bill	17	4	Water	WC1			43.33		43.33
09/29/17	Payment	17	3	Water	001 CK 25545			39.88-	0.00	0.00
09/29/17	Payment	17	3	Sewer	002 CK 25545			81.55-	0.00	39.88
09/22/17	Bill	17	3	Sewer	SC1			81.55		121.43
09/22/17	Bill	17	3	Water	WC1			39.88		39.88
07/10/17	Payment	17	2	Sewer	002 CK 025342			81.55-	0.00	0.00
07/10/17	Payment	17	2	Water	001 CK 025342			39.88-	0.00	81.55
06/26/17	Bill	17	2	Sewer	SC1			81.55		121.43
06/26/17	Bill	17	2	Water	WC1			39.88		39.88
04/04/17	Payment	17	1	Sewer	002 CK 025091			85.76-	0.00	0.00
04/04/17	Payment	17	1	Water	001 CK 025091			43.33-	0.00	85.76
03/27/17	Bill	17	1	Sewer	SC1			85.76		129.09
03/27/17	Bill	17	1	Water	WC1			43.33		43.33
01/23/17	Payment	16	4	Sewer	002 CK 024914			85.76-	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
1042518-12	335-399 BRICK BLVD.		Continued							
01/23/17	Payment	16 4 Water	001	CK	024914			43.33-	0.00	85.76
12/29/16	Bill	16 4 Sewer	SC1					85.76		129.09
12/29/16	Bill	16 4 Water	WC1					43.33		43.33
10/12/16	Payment	16 3 Sewer	002	CK	024668			85.76-	0.00	0.00
10/12/16	Payment	16 3 Water	001	CK	024668			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
07/12/16	Payment	16 2 Sewer	002	CK	024460			85.76-	0.00	0.00
07/12/16	Payment	16 2 Water	001	CK	024460			43.33-	0.00	85.76
06/28/16	Bill	16 2 Sewer	SC1					85.76		129.09
06/28/16	Bill	16 2 Water	WC1					43.33		43.33
04/12/16	Payment	16 1 Sewer	002	CK	024218			85.76-	0.00	0.00
04/12/16	Payment	16 1 Water	001	CK	024218			43.33-	0.00	85.76
03/31/16	Bill	16 1 Sewer	SC1					85.76		129.09
03/31/16	Bill	16 1 Water	WC1					43.33		43.33
01/04/16	Payment	15 4 Sewer	002	CK	023967			85.76-	0.00	0.00
01/04/16	Payment	15 4 Water	001	CK	023967			43.33-	0.00	85.76
12/23/15	Bill	15 4 Sewer	SC1					85.76		129.09
12/23/15	Bill	15 4 Water	WC1					43.33		43.33
10/15/15	Payment	15 3 Water	001	CK				39.88-	0.00	0.00
10/15/15	Payment	15 3 Sewer	002	CK				81.55-	0.00	39.88
09/28/15	Bill	15 3 Sewer	SC1					81.55		121.43
09/28/15	Bill	15 3 Water	WC1					39.88		39.88
07/09/15	Payment	15 2 Water	001	CK				43.33-	0.00	0.00
07/09/15	Payment	15 2 Sewer	002	CK				85.76-	0.00	43.33
06/30/15	Bill	15 2 Sewer	SC1					85.76		129.09
06/30/15	Bill	15 2 Water	WC1					43.33		43.33
04/14/15	Payment	15 1 Water	001	CK				39.88-	0.00	0.00
04/14/15	Payment	15 1 Sewer	002	CK				81.55-	0.00	39.88
03/31/15	Bill	15 1 Sewer	SC1					81.55		121.43
03/31/15	Bill	15 1 Water	WC1					39.88		39.88
01/20/15	Payment	14 4 Water	001	CK				39.88-	0.00	0.00
01/20/15	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
10/03/14	Payment	14 3 Water	001	CK				44.35-	0.00	0.00
10/03/14	Payment	14 3 Sewer	002	CK				100.82-	0.00	44.35
09/25/14	Bill	14 3 Sewer	SC1					100.82		145.17
09/25/14	Bill	14 3 Water	WC1					44.35		44.35
07/14/14	Payment	14 2 Water	001	CK				40.73-	0.00	0.00
07/14/14	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				40.73-	0.00	0.00
04/15/14	Payment	14 1 Sewer	002	CK				99.07-	0.00	40.73
04/02/14	Bill	14 1 Sewer	SC1					99.07		139.80
04/02/14	Bill	14 1 Water	WC1					40.73		40.73
01/02/14	Payment	13 4 Water	001	CK				44.35-	0.00	0.00
01/02/14	Payment	13 4 Sewer	002	CK				100.82-	0.00	44.35
12/26/13	Bill	13 4 Water	WC1					44.35		145.17

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-
355 BRICK BLVD.

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

AUG 27 1984

ACCOUNT # T851327

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/			M
C. House Connections	84			H

SDR-35-4"

DRUM Pt PLAZA
Homeowner/Applicant

JMyers
Inspector

8-17-84
Date

____
Plumber

____
Lisc. No.

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	5-22-84		1"	JAH
B. Curb Connection	8-24-84		OK	
C. House Conn & Mtr	9-2-84		OK	DM
D. Cross-Connection			OK	DM

D Metcalf
Inspector

Brian Pt. Plaza
Homeowner/Applicant

Range: 1042518-13 to 1042518-13
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 / Bill To Name / Cycle — Property Location / Address

1042518-13 C01 45 — 335-399 BRICK BLVD.
DRUM PT.PLAZA % DEGEORGE — 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
10/11/21	Payment	21 3 Water	001	CK	3815713737	ONLINE PAYMENT		126.33-	0.00	0.00
10/11/21	Payment	21 3 Sewer	002	CK	3815713737	ONLINE PAYMENT		164.66-	0.00	126.33
09/17/21	Bill	21 3 Sewer	SC1					164.66		290.99
09/17/21	Bill	21 3 Water	WC1					126.33		126.33
07/13/21	Payment	21 2 Water	001	CK	3810335301	ONLINE PAYMENT		132.82-	0.00	0.00
07/13/21	Payment	21 2 Sewer	002	CK	3810335301	ONLINE PAYMENT		173.70-	0.00	132.82
06/18/21	Bill	21 2 Sewer	SC1					173.70		306.52
06/18/21	Bill	21 2 Water	WC1					132.82		132.82
04/13/21	Payment	21 1 Water	001	CK	3804238168	ONLINE PAYMENT		113.35-	0.00	0.00
04/13/21	Payment	21 1 Sewer	002	CK	3804238168	ONLINE PAYMENT		146.58-	0.00	113.35
03/18/21	Bill	21 1 Sewer	SC1					146.58		259.93
03/18/21	Bill	21 1 Water	WC1					113.35		113.35
01/11/21	Payment	20 4 Water	001	CK	3796351997	ONLINE PAYMENT		87.39-	0.00	0.00
01/11/21	Payment	20 4 Sewer	002	CK	3796351997	ONLINE PAYMENT		128.46-	0.00	87.39
12/16/20	Bill	20 4 Sewer	SC1					128.46		215.85
12/16/20	Bill	20 4 Water	WC1					87.39		87.39
10/12/20	Payment	20 3 Water	001	CK	3790612000	ONLINE PAYMENT		93.88-	0.00	0.00
10/12/20	Payment	20 3 Sewer	002	CK	3790612000	ONLINE PAYMENT		132.99-	0.00	93.88
09/16/20	Bill	20 3 Sewer	SC1					132.99		226.87
09/16/20	Bill	20 3 Water	WC1					93.88		93.88
07/08/20	Payment	20 2 Water	001	CK	3569			31.75-	0.00	0.00
07/08/20	Payment	20 2 Sewer	002	CK	3569			74.10-	0.00	31.75
07/08/20	Payment	20 1 Water	001	CK	3569			2.84-	0.08-	105.85
07/08/20	Payment	20 1 Sewer	002	CK	3569			3.81-	0.11-	108.69
06/15/20	Bill	20 2 Sewer	SC1					74.10		112.50
06/15/20	Bill	20 2 Water	WC1					31.75		38.40
05/12/20	Payment	20 1 Water	001	CK	003315			227.33-	2.84-	6.65
05/12/20	Payment	20 1 Sewer	002	CK	003315			305.49-	3.81-	233.98
03/18/20	Bill	20 1 Sewer	SC1					309.30		539.47
03/18/20	Bill	20 1 Water	WC1					230.17		230.17
12/31/19	Payment	19 4 Water	001	CK	3656			236.66-	0.00	0.00
12/31/19	Payment	19 4 Sewer	002	CK	3656			318.34-	0.00	236.66
12/19/19	Bill	19 4 Sewer	SC1					318.34		555.00
12/19/19	Bill	19 4 Water	WC1					236.66		236.66
09/18/19	Payment	19 3 Sewer	002	CK	3728	L&K Salon		264.10-	0.00	0.00
09/18/19	Payment	19 3 Water	001	CK	3728	L&K Salon		197.72-	0.00	264.10
09/13/19	Bill	19 3 Sewer	SC1					264.10		461.82
09/13/19	Bill	19 3 Water	WC1					197.72		197.72

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
1042518-13 335-399 BRICK BLVD.				Continued					
06/26/19	Payment	19	2 Water	001 CK 3760905768	ONLINE PAYMENTS		191.23-	0.00	0.00
06/26/19	Payment	19	2 Sewer	002 CK 3760905768	ONLINE PAYMENTS		255.06-	0.00	191.23
06/19/19	Bill	19	2 Sewer	SC1			255.06		446.29
06/19/19	Bill	19	2 Water	WC1			191.23		191.23
03/29/19	Payment	19	1 Water	001 CK 3307			197.72-	0.00	0.00
03/29/19	Payment	19	1 Sewer	002 CK 3307			264.10-	0.00	197.72
03/21/19	Bill	19	1 Sewer	SC1			264.10		461.82
03/21/19	Bill	19	1 Water	WC1			197.72		197.72
12/27/18	Payment	18	4 Water	001 CR 3746545716	ONLINE PAYMENT		223.68-	0.00	0.00
12/27/18	Payment	18	4 Sewer	002 CR 3746545716	ONLINE PAYMENT		300.26-	0.00	223.68
12/19/18	Bill	18	4 Sewer	SC1			300.26		523.94
12/19/18	Bill	18	4 Water	WC1			223.68		223.68
09/25/18	Payment	18	3 Water	001 CK 3005			217.19-	0.00	0.00
09/25/18	Payment	18	3 Sewer	002 CK 3005			291.22-	0.00	217.19
09/19/18	Bill	18	3 Sewer	SC1			291.22		508.41
09/19/18	Bill	18	3 Water	WC1			217.19		217.19
06/26/18	Payment	18	2 Water	001 CK 002944			210.70-	0.00	0.00
06/26/18	Payment	18	2 Sewer	002 CK 002944			282.18-	0.00	210.70
06/18/18	Bill	18	2 Sewer	SC1			282.18		492.88
06/18/18	Bill	18	2 Water	WC1			210.70		210.70
04/03/18	Payment	18	1 Water	001 CK 2878			177.93-	0.00	0.00
04/03/18	Payment	18	1 Sewer	002 CK 2878			237.20-	0.00	177.93
03/22/18	Bill	18	1 Sewer	SC1			237.20		415.13
03/22/18	Bill	18	1 Water	WC1			177.93		177.93
12/27/17	Payment	17	4 Water	001 CK 3717796130	ONLINE PAYMENT		226.25-	0.00	0.00
12/27/17	Payment	17	4 Sewer	002 CK 3717796130	ONLINE PAYMENT		304.48-	0.00	226.25
12/21/17	Bill	17	4 Sewer	SC1			304.48		530.73
12/21/17	Bill	17	4 Water	WC1			226.25		226.25
09/27/17	Payment	17	3 Water	001 CK 2743			214.17-	0.00	0.00
09/27/17	Payment	17	3 Sewer	002 CK 2743			287.66-	0.00	214.17
09/22/17	Bill	17	3 Sewer	SC1			287.66		501.83
09/22/17	Bill	17	3 Water	WC1			214.17		214.17
07/12/17	Payment	17	2 Sewer	002 CK 002699			287.66-	0.00	0.00
07/12/17	Payment	17	2 Water	001 CK 002699			214.17-	0.00	287.66
06/26/17	Bill	17	2 Sewer	SC1			287.66		501.83
06/26/17	Bill	17	2 Water	WC1			214.17		214.17
04/11/17	Payment	17	1 Sewer	002 CK 002643			296.07-	0.00	0.00
04/11/17	Payment	17	1 Water	001 CK 002643			220.21-	0.00	296.07
03/27/17	Bill	17	1 Sewer	SC1			296.07		516.28
03/27/17	Bill	17	1 Water	WC1			220.21		220.21
01/10/17	Payment	16	4 Sewer	002 CK 002584			270.84-	0.00	0.00
01/10/17	Payment	16	4 Water	001 CK 002584			202.09-	0.00	270.84
12/29/16	Bill	16	4 Sewer	SC1			270.84		472.93
12/29/16	Bill	16	4 Water	WC1			202.09		202.09
10/14/16	Payment	16	3 Sewer	002 CK 002512			237.20-	0.00	0.00
10/14/16	Payment	16	3 Water	001 CK 002512			177.93-	0.00	237.20
10/03/16	Bill	16	3 Sewer	SC1			237.20		415.13
10/03/16	Bill	16	3 Water	WC1			177.93		177.93
07/12/16	Payment	16	2 Sewer	002 CK 002465			245.61-	0.00	0.00
07/12/16	Payment	16	2 Water	001 CK 002465			183.97-	0.00	245.61

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

1042518-13 335-399 BRICK BLVD. Continued

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/28/16	Bill	16 2	Sewer	SC1					245.61		429.58
06/28/16	Bill	16 2	Water	WC1					183.97		183.97
04/18/16	Payment	16 1	Water	001	CK				183.95-	0.00	0.00
04/18/16	Payment	16 1	Sewer	002	CK				245.61-	0.00	183.95
03/31/16	Bill	16 1	Sewer	SC1					245.61		429.56
03/31/16	Bill	16 1	Water	WC1					183.97		183.95
03/30/16	Appl Ovr	16 1	Water	001	CK	002362	FR Sewer	01/05/16	0.01-	0.00	0.02-
03/30/16	Appl Ovr	16 1	Water	001	CK	002362	FR Water	01/05/16	0.01-	0.00	0.02-
01/05/16	Payment	15 4	Sewer	002	CK	002362			237.20-	0.00	0.02-
01/05/16	Payment	15 4	Water	001	CK	002362			177.93-	0.00	237.18
01/05/16	Payment	15 3	Sewer	002	CK	002362			1.04-	0.03-	415.11
01/05/16	Payment	15 3	Water	001	CK	002362			0.77-	0.02-	416.15
01/05/16	Overpayment		Sewer	002	CK	002362			0.01-	0.00	416.92
01/05/16	Overpayment		Water	001	CK	002362			0.01-	0.00	416.93
12/23/15	Bill	15 4	Sewer	SC1					237.20		416.94
12/23/15	Bill	15 4	Water	WC1					177.93		179.74
11/05/15	Payment	15 3	Water	001	CK				195.27-	0.77-	1.81
11/05/15	Payment	15 3	Sewer	002	CK				261.39-	1.04-	197.08
09/28/15	Bill	15 3	Sewer	SC1					262.43		458.47
09/28/15	Bill	15 3	Water	WC1					196.05		196.04
09/25/15	Appl Ovr	15 3	Water	001	CK	2249	FR Sewer	07/17/15	0.01-	0.00	0.01-
07/17/15	Payment	15 2	Water	001	CK	2249			190.01-	0.00	0.01-
07/17/15	Payment	15 2	Sewer	002	CK	2249			254.02-	0.00	190.00
07/17/15	Payment	15 1	Water	001	CK	2249			1.56-	0.05-	444.02
07/17/15	Payment	15 1	Sewer	002	CK	2249			1.70-	0.06-	445.58
07/17/15	Overpayment		Sewer	002	CK	2249			0.01-	0.00	447.28
06/30/15	Bill	15 2	Sewer	SC1					254.02		447.29
06/30/15	Bill	15 2	Water	WC1					190.01		193.27
05/12/15	Payment	15 1	Water	001	CK	2215			262.61-	1.56-	3.26
05/12/15	Payment	15 1	Sewer	002	CK	2215			285.96-	1.70-	265.87
03/31/15	Bill	15 1	Sewer	SC1					287.66		551.83
03/31/15	Bill	15 1	Water	WC1					214.17		264.17
03/20/15	Bill	15 1	Water	21	Adjusted		SVC CALL FOR LEAK		50.00		50.00
01/23/15	Payment	14 4	Water	001	CK				250.41-	0.00	0.00
01/23/15	Payment	14 4	Sewer	002	CK				338.12-	0.00	250.41
01/23/15	Payment	14 3	Water	001	CK				0.32-	0.01-	588.53
01/23/15	Payment	14 3	Sewer	002	CK				0.37-	0.02-	588.85
01/05/15	Bill	14 4	Sewer	SC1					338.12		589.22
01/05/15	Bill	14 4	Water	WC1					250.41		251.10
10/28/14	Payment	14 3	Water	001	CK				217.27-	0.32-	0.69
10/28/14	Payment	14 3	Sewer	002	CK				249.70-	0.37-	217.96
10/28/14	Payment	14 2	Water	001	CK				0.01-	0.00	467.66
10/28/14	Payment	14 2	Sewer	002	CK				0.01-	0.00	467.67
09/25/14	Bill	14 3	Sewer	SC1					250.07		467.68
09/25/14	Bill	14 3	Water	WC1					217.59		217.61
07/09/14	Payment	14 2	Water	001	CK				229.34-	0.00	0.02
07/09/14	Payment	14 2	Sewer	002	CK				263.56-	0.00	229.36
07/09/14	Payment	14 1	Water	001	CK				0.32-	0.01-	492.92
07/09/14	Payment	14 1	Sewer	002	CK				0.36-	0.01-	493.24
06/26/14	Bill	14 2	Sewer	SC1					263.57		493.60

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 2" METER SIZE 2"

CONNECTION FEE $________

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				

D Metcalf
Inspector

Homeowner/Applicant

Range: 1042518-14 to 1042518-14
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 / Bill To Name / Cycle / Date	Type	Section / Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-14	C01	45	335-399 BRICK BLVD.					
DRUM PT. PLAZA % DEGEORGE			249 BRICK BLVD	BRICK NJ	08723-7147			
Water: 11		Sewer: 11						
							Prev. Bal:	0.00

NOTE: Prior Year/Period Principal IS included on this report.

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

SEWER SERVICE PERMIT

CONTRACT NO.________

BLOCK- 347-A LOT- 15-
747 BRICK BLVD,

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

AUG 27 1984

ACCOUNT # 1891343

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	SB
B. Curb Connection				
C. House Connections				

SDR-35-4"

JHayes
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

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

[illegible] PLAZA
P.O. [illegible]
[illegible]
[illegible]

ACCOUNT # [illegible] METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE 3/4

CONNECTION FEE $ 5-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				DM

D Metcalf
Inspector

Drum Pt. Plaza
Homeowner/Applicant

Range: 1042518-15 to 1042518-15
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

1042518-15 C01 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
10/06/21	Payment	21 3 Water	001 CK 1191			31.75-	0.00	0.00
10/06/21	Payment	21 3 Sewer	002 CK 1191			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
07/07/21	Payment	21 2 Water	001 CK 1185			31.75-	0.00	0.00
07/07/21	Payment	21 2 Sewer	002 CK 1185			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
03/29/21	Payment	21 1 Water	001 CK 1175			31.75-	0.00	0.00
03/29/21	Payment	21 1 Sewer	002 CK 1175			74.10-	0.00	31.75
03/18/21	Bill	21 1 Sewer	SC1			74.10		105.85
03/18/21	Bill	21 1 Water	WC1			31.75		31.75
01/04/21	Payment	20 4 Water	001 CK 1164			31.75-	0.00	0.00
01/04/21	Payment	20 4 Sewer	002 CK 1164			74.10-	0.00	31.75
12/16/20	Bill	20 4 Sewer	SC1			74.10		105.85
12/16/20	Bill	20 4 Water	WC1			31.75		31.75
10/14/20	Payment	20 3 Water	001 CK 1143			28.04-	0.00	0.00
10/14/20	Payment	20 3 Sewer	002 CK 1143			69.57-	0.00	28.04
10/14/20	Payment	20 2 Water	001 CK 1143			0.16-	0.01-	97.61
10/14/20	Payment	20 2 Sewer	002 CK 1143			0.42-	0.02-	97.77
09/16/20	Bill	20 3 Sewer	SC1			69.57		98.19
09/16/20	Bill	20 3 Water	WC1			28.04		28.62
07/28/20	Payment	20 2 Water	001 CK 1129			24.17-	0.16-	0.58
07/28/20	Payment	20 2 Sewer	002 CK 1129			64.62-	0.42-	24.75
06/15/20	Bill	20 2 Sewer	SC1			65.04		89.37
06/15/20	Bill	20 2 Water	WC1			24.33		24.33
04/15/20	Payment	20 1 Water	001 CK 001115			39.17-	0.00	0.00
04/15/20	Payment	20 1 Sewer	002 CK 001115			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
01/09/20	Payment	19 4 Water	001 CK 1091			35.46-	0.00	0.00
01/09/20	Payment	19 4 Sewer	002 CK 1091			78.63-	0.00	35.46
12/19/19	Bill	19 4 Sewer	SC1			78.63		114.09
12/19/19	Bill	19 4 Water	WC1			35.46		35.46
10/01/19	Payment	19 3 Water	001 CK 1077			35.46-	0.00	0.00
10/01/19	Payment	19 3 Sewer	002 CK 1077			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

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-15	335-399 BRICK BLVD.		Continued					
06/26/19	Payment	19 2 Water	001 CK 001066			35.46-	0.00	0.00
06/26/19	Payment	19 2 Sewer	002 CK 001066			78.63-	0.00	35.46
06/19/19	Bill	19 2 Sewer	SC1			78.63		114.09
06/19/19	Bill	19 2 Water	WC1			35.46		35.46
03/27/19	Payment	19 1 Water	001 CK 1051			35.46-	0.00	0.00
03/27/19	Payment	19 1 Sewer	002 CK 1051			78.63-	0.00	35.46
03/21/19	Bill	19 1 Sewer	SC1			78.63		114.09
03/21/19	Bill	19 1 Water	WC1			35.46		35.46
12/28/18	Payment	18 4 Water	001 CK 1028			24.33-	0.00	0.00
12/28/18	Payment	18 4 Sewer	002 CK 1028			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
09/28/18	Payment	18 3 Sewer	002 CK 105			12.30-	0.00	0.00
09/19/18	Appl Ovr	18 3 Sewer	001 CK 3820	FR Sewer	05/01/18	46.52-	0.00	12.30
09/19/18	Appl Ovr	18 3 Sewer	001 CK 3820	FR Water	05/01/18	6.22-	0.00	12.30
09/19/18	Appl Ovr	18 3 Water	001 CK 3820	FR Water	05/01/18	24.33-	0.00	12.30
09/19/18	Bill	18 3 Sewer	SC1			65.04		12.30
09/19/18	Bill	18 3 Water	WC1			24.33		52.74-
06/18/18	Appl Ovr	18 2 Sewer	001 CK 3820	FR Water	05/01/18	15.98-	0.00	77.07-
06/18/18	Appl Ovr	18 2 Sewer	001 CK 2604	FR Water	04/03/18	36.22-	0.00	77.07-
06/18/18	Appl Ovr	18 2 Sewer	001 CK 2604	FR Sewer	04/03/18	12.84-	0.00	77.07-
06/18/18	Appl Ovr	18 2 Water	001 CK 2604	FR Sewer	04/03/18	23.38-	0.00	77.07-
06/18/18	Appl Ovr	18 2 Water	001 CK 3790	FR Sewer	03/28/18	0.95-	0.00	77.07-
06/18/18	Bill	18 2 Sewer	SC1			65.04		77.07-
06/18/18	Bill	18 2 Water	WC1			24.33		142.11-
05/01/18	Overpayment	Sewer	002 CK 3820			46.52-	0.00	166.44-
05/01/18	Overpayment	Water	001 CK 3820			46.53-	0.00	119.92-
04/03/18	Adjust	18 1 Sewer	007	TRANS TO 1042518-10		47.00	0.00	73.39-
04/03/18	Adjust	18 1 Water	007	TRANS TO 1042518-10		47.00	0.00	120.39-
04/03/18	Payment	18 1 Water	001 CK 2604			47.00-	0.00	167.39-
04/03/18	Payment	18 1 Sewer	002 CK 2604			47.00-	0.00	120.39-
04/03/18	Overpayment	Sewer	002 CK 2604			36.22-	0.00	73.39-
04/03/18	Overpayment	Water	001 CK 2604			36.22-	0.00	37.17-
03/28/18	Payment	18 1 Sewer	002 CK 3790			60.50-	0.00	0.95-
03/28/18	Payment	18 1 Water	001 CK 3790			22.63-	0.00	59.55
03/28/18	Payment	17 4 Sewer	002 CK 3790			60.50-	2.00-	82.18
03/28/18	Payment	17 4 Water	001 CK 3790			19.42-	0.64-	142.68
03/28/18	Overpayment	Sewer	002 CK 3790			0.95-	0.00	162.10
03/22/18	Bill	18 1 Sewer	SC1			60.50		163.05
03/22/18	Bill	18 1 Water	WC1			22.63		102.55
03/21/18	Adjust	17 4 Water	001			3.21-	0.00	79.92
03/21/18	Adjust	17 3 Sewer	001			2.43	0.00	83.13
03/21/18	Adjust	17 3 Water	001			0.78	0.00	80.70
12/22/17	Adjust	17 3 Sewer	007	TRANF TO 1042518-10		67.14-	0.00	79.92
12/22/17	Adjust	17 3 Water	007	TRANF TO 1042518-10		26.86-	0.00	147.06
12/21/17	Bill	17 4 Sewer	SC1			60.50		173.92
12/21/17	Bill	17 4 Water	WC1			22.63		113.42
09/22/17	Bill	17 3 Sewer	SC1			64.71		90.79
09/22/17	Bill	17 3 Water	WC1			26.08		26.08
06/30/17	Payment	17 2 Sewer	002 CK 002374			60.50-	0.00	0.00

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-15 335-399 BRICK BLVD.			Continued					
06/30/17	Payment	17 2 Water	001 CK 002374			22.63-	0.00	60.50
06/26/17	Bill	17 2 Sewer	SC1			60.50		83.13
06/26/17	Bill	17 2 Water	WC1			22.63		22.63
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			68.92-	0.00	0.00
01/18/17	Payment	16 4 Water	001 CK 002271			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
11/30/16	Payment	16 3 Sewer	002 CK 3689617071	ONLINE PAYMENT		68.92-	0.95-	0.00
11/30/16	Payment	16 3 Water	001 CK 3689617071	ONLINE PAYMENT		29.52-	0.41-	68.92
10/03/16	Appl Ovr	16 3 Water	001 CK	FR Sewer	07/15/16	0.01-	0.00	98.44
10/03/16	Bill	16 3 Sewer	SC1			68.92		98.44
10/03/16	Bill	16 3 Water	WC1			29.53		29.52
07/15/16	Payment	16 2 Water	001 CK			29.53-	0.00	0.01-
07/15/16	Payment	16 2 Sewer	002 CK			68.92-	0.00	29.52
07/15/16	Payment	16 1 Water	001 CK			0.67-	0.01-	98.44
07/15/16	Payment	16 1 Sewer	002 CK			1.57-	0.02-	99.11
07/15/16	Overpayment	Sewer	002 CK			0.01-	0.00	100.68
06/28/16	Bill	16 2 Sewer	SC1			68.92		100.69
06/28/16	Bill	16 2 Water	WC1			29.53		31.77
06/13/16	Payment	16 1 Water	001 CK			28.86-	0.64-	2.24
06/13/16	Payment	16 1 Sewer	002 CK			67.35-	1.50-	31.10
06/13/16	Payment	15 4 Water	001 CK			0.58-	0.03-	98.45
06/13/16	Payment	15 4 Sewer	002 CK			1.34-	0.07-	99.03
03/31/16	Bill	16 1 Sewer	SC1			68.92		100.37
03/31/16	Bill	16 1 Water	WC1			29.53		31.45
03/01/16	Payment	15 4 Water	001 CK			28.95-	0.57-	1.92
03/01/16	Payment	15 4 Sewer	002 CK			67.58-	1.33-	30.87
03/01/16	Payment	15 3 Water	001 CK			0.10-	0.01-	98.45
03/01/16	Payment	15 3 Sewer	002 CK			0.24-	0.01-	98.55
12/23/15	Bill	15 4 Sewer	SC1			68.92		98.79
12/23/15	Bill	15 4 Water	WC1			29.53		29.87
11/04/15	Payment	15 3 Water	001 CK			29.43-	0.10-	0.34
11/04/15	Payment	15 3 Sewer	002 CK			68.68-	0.24-	29.77
11/04/15	Payment	15 2 Water	001 CK			0.35-	0.01-	98.45
11/04/15	Payment	15 2 Sewer	002 CK			0.82-	0.03-	98.80
09/28/15	Bill	15 3 Sewer	SC1			68.92		99.62
09/28/15	Bill	15 3 Water	WC1			29.53		30.70
08/17/15	Payment	15 2 Water	001 CK			29.18-	0.26-	1.17
08/17/15	Payment	15 2 Sewer	002 CK			68.10-	0.61-	30.35
08/17/15	Payment	15 1 Water	001 CK			0.08-	0.00	98.45
08/17/15	Payment	15 1 Sewer	002 CK			0.21-	0.01-	98.53
06/30/15	Bill	15 2 Sewer	SC1			68.92		98.74
06/30/15	Bill	15 2 Water	WC1			29.53		29.82
05/06/15	Payment	15 1 Water	001 CK 995110			26.00-	0.08-	0.29
05/06/15	Payment	15 1 Sewer	002 CK 995110			64.50-	0.19-	26.29
05/06/15	Payment	14 4 Water	001 CK 995110			0.54-	0.02-	90.79

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
343 BRICK BLVD.

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

AUG 27 1984

ACCOUNT # [illegible]

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15 - PD

DIST: ______ Y ______ 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

JHyers
Inspector

______
Plumber

______
Lisc. No.

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

WATER SERVICE PERMIT

DRUM POINT PLAZA

ACCOUNT # ______ METER # ______ METER MFGR. ______

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

CONNECTION FEE $ PD

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	5/21/84		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	9-7-84		OK	DM
D. Cross-Connection				

D Metcalf
Inspector

Drum Pt. Plaza
Homeowner/Applicant

Range: 1042518-16 to 1042518-16
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

1042518-16 C01 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
09/20/21	Payment	21 3 Water	001	CK	3814362801	ONLINE PAYMENT		184.74-	0.00	0.00
09/20/21	Payment	21 3 Sewer	002	CK	3814362801	ONLINE PAYMENT		246.02-	0.00	184.74
09/17/21	Bill	21 3 Sewer	SC1					246.02		430.76
09/17/21	Bill	21 3 Water	WC1					184.74		184.74
07/15/21	Payment	21 2 Water	001	CK	3810512249	ONLINE PAYMENT		145.80-	0.00	0.00
07/15/21	Payment	21 2 Sewer	002	CK	3810512249	ONLINE PAYMENT		191.78-	0.00	145.80
06/18/21	Bill	21 2 Sewer	SC1					191.78		337.58
06/18/21	Bill	21 2 Water	WC1					145.80		145.80
03/29/21	Payment	21 1 Water	001	CK	3802616591	ONLINE PAYMENT		106.86-	0.00	0.00
03/29/21	Payment	21 1 Sewer	002	CK	3802616591	ONLINE PAYMENT		142.05-	0.00	106.86
03/18/21	Bill	21 1 Sewer	SC1					142.05		248.91
03/18/21	Bill	21 1 Water	WC1					106.86		106.86
12/18/20	Payment	20 4 Water	001	CK	3795202555	ONLINE PAYMENT		106.86-	0.00	0.00
12/18/20	Payment	20 4 Sewer	002	CK	3795202555	ONLINE PAYMENT		142.05-	0.00	106.86
12/16/20	Bill	20 4 Sewer	SC1					142.05		248.91
12/16/20	Bill	20 4 Water	WC1					106.86		106.86
10/05/20	Payment	20 3 Water	001	CK	3790182541	ONLINE PAYMENT		113.35-	0.00	0.00
10/05/20	Payment	20 3 Sewer	002	CK	3790182541	ONLINE PAYMENT		146.58-	0.00	113.35
09/16/20	Bill	20 3 Sewer	SC1					146.58		259.93
09/16/20	Bill	20 3 Water	WC1					113.35		113.35
06/24/20	Payment	20 2 Water	001	CK	3784132298	ONLINE PAYMENT		28.04-	0.00	0.00
06/24/20	Payment	20 2 Sewer	002	CK	3784132298	ONLINE PAYMENT		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
04/30/20	Payment	20 1 Water	001	CK	3780836397	ONLINE PAYMENT		74.41-	0.48-	0.00
04/30/20	Payment	20 1 Sewer	002	CK	3780836397	ONLINE PAYMENT		119.40-	0.77-	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
02/24/20	Payment	19 4 Water	001	CK	3776123741	ONLINE PAYMENT		93.88-	1.71-	0.00
02/24/20	Payment	19 4 Sewer	002	CK	3776123741	ONLINE PAYMENT		132.99-	2.43-	93.88
12/19/19	Bill	19 4 Sewer	SC1					132.99		226.87
12/19/19	Bill	19 4 Water	WC1					93.88		93.88
10/25/19	Payment	19 3 Water	001	CK	3768223881	ONLINE PAYMENT		113.35-	0.67-	0.00
10/25/19	Payment	19 3 Sewer	002	CK	3768223881	ONLINE PAYMENT		146.58-	0.87-	113.35
09/13/19	Bill	19 3 Sewer	SC1					146.58		259.93
09/13/19	Bill	19 3 Water	WC1					113.35		113.35
06/25/19	Payment	19 2 Water	001	CK	3760816455	ONLINE PAYMENT		87.39-	0.00	0.00
06/25/19	Payment	19 2 Sewer	002	CK	3760816455	ONLINE PAYMENT		128.46-	0.00	87.39

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

1042518-16 335-399 BRICK BLVD. Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/19/19	Bill	19 2 Sewer	SC1			128.46		215.85
06/19/19	Bill	19 2 Water	WC1			87.39		87.39
03/25/19	Payment	19 1 Water	001 CK 3753292037	ONLINE PAYMENT		67.92-	0.00	0.00
03/25/19	Payment	19 1 Sewer	002 CK 3753292037	ONLINE PAYMENT		114.87-	0.00	67.92
03/21/19	Bill	19 1 Sewer	SC1			114.87		182.79
03/21/19	Bill	19 1 Water	WC1			67.92		67.92
01/09/19	Payment	18 4 Water	001 CK 3747405199	ONLINE PAYMENT		80.90-	0.00	0.00
01/09/19	Payment	18 4 Sewer	002 CK 3747405199	ONLINE PAYMENT		123.93-	0.00	80.90
12/19/18	Bill	18 4 Sewer	SC1			123.93		204.83
12/19/18	Bill	18 4 Water	WC1			80.90		80.90
09/24/18	Payment	18 3 Water	001 CK 3740294659	ONLINE PAYMENT		113.35-	0.00	0.00
09/24/18	Payment	18 3 Sewer	002 CK 3740294659	ONLINE PAYMENT		146.58-	0.00	113.35
09/19/18	Bill	18 3 Sewer	SC1			146.58		259.93
09/19/18	Bill	18 3 Water	WC1			113.35		113.35
07/09/18	Payment	18 2 Water	001 CK 3734654627	ONLINE PAYMENT		87.39-	0.00	0.00
07/09/18	Payment	18 2 Sewer	002 CK 3734654627	ONLINE PAYMENT		128.46-	0.00	87.39
06/18/18	Bill	18 2 Sewer	SC1			128.46		215.85
06/18/18	Bill	18 2 Water	WC1			87.39		87.39
06/08/18	Payment	18 1 Water	001 CK 3732435601	ONLINE PAYMENT		57.13-	1.35-	0.00
06/08/18	Payment	18 1 Sewer	002 CK 3732435601	ONLINE PAYMENT		102.60-	2.43-	57.13
03/22/18	Bill	18 1 Sewer	SC1			102.60		159.73
03/22/18	Bill	18 1 Water	WC1			57.13		57.13
01/22/18	Payment	17 4 Water	001 CK 3719520532	ONLINE PAYMENT		63.17-	0.06-	0.00
01/22/18	Payment	17 4 Sewer	002 CK 3719520532	ONLINE PAYMENT		106.81-	0.11-	63.17
12/21/17	Bill	17 4 Sewer	SC1			106.81		169.98
12/21/17	Bill	17 4 Water	WC1			63.17		63.17
12/04/17	Payment	17 3 Water	001 CK 3716358192	ONLINE PAYMENT		75.25-	1.60-	0.00
12/04/17	Payment	17 3 Sewer	002 CK 3716358192	ONLINE PAYMENT		115.23-	2.44-	75.25
09/22/17	Bill	17 3 Sewer	SC1			115.23		190.48
09/22/17	Bill	17 3 Water	WC1			75.25		75.25
09/11/17	Payment	17 2 Sewer	002 CK 3710687350	ONLINE PAYMENT		80.43-	1.67-	0.00
09/11/17	Payment	17 2 Water	001 CK 3710687350	ONLINE PAYMENT		52.52-	1.09-	80.43
07/31/17	Payment	17 2 Sewer	002 CK 3707737499	ONLINE PAYMENT		34.80-	0.28-	132.95
07/31/17	Payment	17 2 Water	001 CK 3707737499	ONLINE PAYMENT		22.73-	0.19-	167.75
06/26/17	Bill	17 2 Sewer	SC1			115.23		190.48
06/26/17	Bill	17 2 Water	WC1			75.25		75.25
04/21/17	Payment	17 1 Sewer	002 CS			111.02-	0.00	0.00
04/21/17	Payment	17 1 Water	001 CS			69.21-	0.00	111.02
03/27/17	Bill	17 1 Sewer	SC1			111.02		180.23
03/27/17	Bill	17 1 Water	WC1			69.21		69.21
01/24/17	Payment	16 4 Water	001 CS			63.17-	0.00	0.00
01/24/17	Payment	16 4 Sewer	002 CS			106.81-	0.00	63.17
12/29/16	Bill	16 4 Sewer	SC1			106.81		169.98
12/29/16	Bill	16 4 Water	WC1			63.17		63.17
10/31/16	Payment	16 3 Water	001 CS			93.37-	0.00	0.00
10/31/16	Payment	16 3 Sewer	002 CS			127.86-	0.00	93.37
10/03/16	Bill	16 3 Sewer	SC1			127.86		221.23
10/03/16	Bill	16 3 Water	WC1			93.37		93.37
07/25/16	Payment	16 2 Water	001 CS			81.02-	0.00	0.00
07/25/16	Payment	16 2 Sewer	002 CS			119.44-	0.00	81.02

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section / Code	Meth	Check No	Property Location / Address / Description	Apply To	Principal	Interest	Balance
1042518-16	335-399 BRICK BLVD.					Continued				
06/28/16	Bill	16 2	Sewer SC1					119.44		200.46
06/28/16	Bill	16 2	Water WC1					81.29		81.02
06/27/16	Appl Ovr	16 2	Water 001	CS		FR Sewer	04/22/16	0.27-	0.00	0.27-
04/22/16	Payment	16 1	Water 001	CS				57.13-	0.00	0.27-
04/22/16	Payment	16 1	Sewer 002	CS				102.60-	0.00	56.86
04/22/16	Overpayment		Sewer 002	CS				0.27-	0.00	159.46
03/31/16	Bill	16 1	Sewer SC1					102.60		159.73
03/31/16	Bill	16 1	Water WC1					57.13		57.13
02/24/16	Payment	15 4	Water 001	CS				87.33-	1.42-	0.00
02/24/16	Payment	15 4	Sewer 002	CS				123.65-	2.01-	87.33
12/23/15	Bill	15 4	Sewer SC1					123.65		210.98
12/23/15	Bill	15 4	Water WC1					87.33		87.33
10/29/15	Payment	15 3	Water 001	CS				99.39-	0.05-	0.00
10/29/15	Payment	15 3	Sewer 002	CS				132.07-	0.07-	99.39
09/28/15	Bill	15 3	Sewer SC1					132.07		231.46
09/28/15	Bill	15 3	Water WC1					99.41		99.39
09/25/15	Appl Ovr	15 3	Water 001	CS		FR Sewer	07/24/15	0.02-	0.00	0.02-
07/24/15	Payment	15 2	Water 001	CS				87.33-	0.00	0.02-
07/24/15	Payment	15 2	Sewer 002	CS				123.65-	0.00	87.31
07/24/15	Overpayment		Sewer 002	CS				0.02-	0.00	210.96
06/30/15	Bill	15 2	Sewer SC1					123.65		210.98
06/30/15	Bill	15 2	Water WC1					87.33		87.33
05/12/15	Payment	15 1	Water 001	CS				57.13-	0.34-	0.00
05/12/15	Payment	15 1	Sewer 002	CS				102.60-	0.61-	57.13
03/31/15	Bill	15 1	Sewer SC1					102.60		159.73
03/31/15	Bill	15 1	Water WC1					57.13		57.13
02/02/15	Payment	14 4	Water 001	CS				57.13-	0.00	0.00
02/02/15	Payment	14 4	Sewer 002	CS				102.60-	0.00	57.13
01/05/15	Bill	14 4	Sewer SC1					102.60		159.73
01/05/15	Bill	14 4	Water WC1					57.13		57.13
10/22/14	Payment	14 3	Water 001	CK	1021			88.23-	0.00	0.00
10/22/14	Payment	14 3	Sewer 002	CK	1021			116.57-	0.00	88.23
09/25/14	Bill	14 3	Sewer SC1					116.57		204.80
09/25/14	Bill	14 3	Water WC1					88.23		88.23
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
09/15/14	Payment	14 2	Water 001	CK				88.19-	2.22-	50.00-
09/15/14	Payment	14 2	Sewer 002	CK				116.57-	2.93-	38.19
09/15/14	Overpayment		Sewer 002	CK				50.00-	0.00	154.76
06/26/14	Bill	14 2	Sewer SC1					116.57		204.76
06/26/14	Bill	14 2	Water WC1					88.23		88.19
06/25/14	Appl Ovr	14 2	Water 001	CK		FR Sewer	04/10/14	0.04-	0.00	0.04-
04/10/14	Payment	14 1	Water 001	CK				58.14-	0.00	0.04-
04/10/14	Payment	14 1	Sewer 002	CK				107.82-	0.00	58.10
04/10/14	Overpayment		Sewer 002	CK				0.04-	0.00	165.92
04/02/14	Bill	14 1	Sewer SC1					107.82		165.96
04/02/14	Bill	14 1	Water WC1					58.83		58.14
04/01/14	Appl Ovr	14 1	Water 001	CK		FR Sewer	01/30/14	0.69-	0.00	0.69-
01/30/14	Payment	13 4	Water 001	CK				88.23-	0.22-	0.69-
01/30/14	Payment	13 4	Sewer 002	CK				116.57-	0.29-	87.54

Account Id / Bill To Name / Cycle Date	Type	Section / Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-16	335-399 BRICK BLVD.			Continued					
01/30/14	Overpayment		Sewer	002 CK			0.69-	0.00	204.11
12/26/13	Bill	13 4	Water	WC1			88.23		204.80
12/26/13	Bill	13 4	Sewer	SC1			116.57		116.57
10/04/13	Payment	13 3	Water	001 CK			111.75-	0.00	0.00
10/04/13	Payment	13 3	Sewer	002 CK			128.57-	0.00	111.75
09/23/13	Bill	13 3	Sewer	SC1			128.57		240.32
09/23/13	Bill	13 3	Water	WC1			111.75		111.75
07/05/13	Payment	13 2	Water	001 CK	K & J NAILS		94.11-	0.00	0.00
07/05/13	Payment	13 2	Sewer	002 CK	K & J NAILS		118.32-	0.00	94.11
06/24/13	Bill	13 2	Sewer	SC1			118.32		212.43
06/24/13	Bill	13 2	Water	WC1			94.11		94.11
04/24/13	Payment	13 1	Water	001 CK			51.59-	0.00	0.00
04/24/13	Payment	13 1	Sewer	002 CK			104.32-	0.00	51.59
03/25/13	Bill	13 1	Sewer	SC1			104.32		155.91
03/25/13	Bill	13 1	Water	WC1			51.59		51.59
01/16/13	Payment	12 4	Water	001 CK			51.59-	0.00	0.00
01/16/13	Payment	12 4	Sewer	002 CK			104.32-	0.00	51.59
12/27/12	Bill	12 4	Sewer	SC1			104.32		155.91
12/27/12	Bill	12 4	Water	WC1			51.59		51.59
10/12/12	Payment	12 3	Water	001 CK			70.59-	0.00	0.00
10/12/12	Payment	12 3	Sewer	002 CK			111.32-	0.00	70.59
09/21/12	Bill	12 3	Sewer	SC1			111.32		181.91
09/21/12	Bill	12 3	Water	WC1			70.59		70.59
07/03/12	Payment	12 2	Water	001 CK			76.47-	0.00	0.00
07/03/12	Payment	12 2	Sewer	002 CK			113.07-	0.00	76.47
06/22/12	Bill	12 2	Sewer	SC1			113.07		189.54
06/22/12	Bill	12 2	Water	WC1			76.47		76.47
04/20/12	Payment	12 1	Water	001 CK			62.24-	0.00	0.00
04/20/12	Payment	12 1	Sewer	002 CK			105.41-	0.00	62.24
03/26/12	Bill	12 1	Sewer	SC1			105.41		167.65
03/26/12	Bill	12 1	Water	WC1			62.24		62.24
01/05/12	Payment	11 4	Water	001 CK			67.90-	0.00	0.00
01/05/12	Payment	11 4	Sewer	002 CK			107.09-	0.00	67.90
12/28/11	Bill	11 4	Sewer	SC1			107.09		174.99
12/28/11	Bill	11 4	Water	WC1			67.90		67.90
10/03/11	Payment	11 3	Water	001 CK			107.52-	0.00	0.00
10/03/11	Payment	11 3	Sewer	002 CK			123.67-	0.00	107.52
09/23/11	Bill	11 3	Sewer	SC1			123.67		231.19
09/23/11	Bill	11 3	Water	WC1			107.52		107.52
07/05/11	Payment	11 2	Water	001 CK			107.52-	0.00	0.00
07/05/11	Payment	11 2	Sewer	002 CK			123.67-	0.00	107.52
06/23/11	Bill	11 2	Sewer	SC1			123.67		231.19
06/23/11	Bill	11 2	Water	WC1			107.52		107.52
04/01/11	Payment	11 1	Water	001 CK			59.91-	0.00	0.00
04/01/11	Payment	11 1	Sewer	002 CK			112.75-	0.00	59.91
03/25/11	Bill	11 1	Sewer	SC1			112.75		172.66
03/25/11	Bill	11 1	Water	WC1			59.91		59.91
01/12/11	Payment	10 4	Water	001 CK			65.36-	0.00	0.00
01/12/11	Payment	10 4	Sewer	002 CK			112.75-	0.00	65.36
01/03/11	Bill	10 4	Sewer	SC1			112.75		178.11

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd		Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-16	335-399 BRICK BLVD.			Continued					
01/03/11	Bill	10	4 Water	WC1			65.36		65.36
10/06/10	Payment	10	3 Water	001 CK			81.71-	0.00	0.00
10/06/10	Payment	10	3 Sewer	002 CK			112.75-	0.00	81.71
09/27/10	Bill	10	3 Sewer	SC1			112.75		194.46
09/27/10	Bill	10	3 Water	WC1			81.71		81.71
07/01/10	Payment	10	2 Water	001 CK			54.46-	0.00	0.00
07/01/10	Payment	10	2 Sewer	002 CK			112.75-	0.00	54.46
06/23/10	Bill	10	2 Sewer	SC1			112.75		167.21
06/23/10	Bill	10	2 Water	WC1			54.46		54.46
04/05/10	Payment	10	1 Water	001 CK 2578			51.88-	0.00	0.00
04/05/10	Payment	10	1 Sewer	002 CK 2578			108.61-	0.00	51.88
03/25/10	Bill	10	1 Sewer	SC1			108.61		160.49
03/25/10	Bill	10	1 Water	WC1			51.88		51.88
01/15/10	Payment	09	4 Water	001 CK 2515			51.88-	0.00	0.00
01/15/10	Payment	09	4 Sewer	002 CK 2515			108.61-	0.00	51.88
01/15/10	Payment	09	3 Water	001 CK 2515			0.41-	0.02-	160.49
01/15/10	Payment	09	3 Sewer	002 CK 2515			0.86-	0.04-	160.90
12/29/09	Bill	09	4 Sewer	SC1			108.61		161.76
12/29/09	Bill	09	4 Water	WC1			51.88		53.15
10/15/09	Payment	09	3 Water	001 CK			51.47-	0.00	1.27
10/15/09	Payment	09	3 Sewer	002 CK			107.75-	0.00	52.74
10/15/09	Payment	09	2 Water	001 CK			51.88-	2.10-	160.49
10/15/09	Payment	09	2 Sewer	002 CK			108.61-	4.45-	212.37
10/15/09	Payment	09	1 Water	001 CK			100.40-	8.62-	320.98
10/15/09	Payment	09	1 Sewer	002 CK			105.85-	9.08-	421.38
10/15/09	Payment	08	4 Water	001 CK			1.25-	0.13-	527.23
10/15/09	Payment	08	4 Sewer	002 CK			2.61-	0.27-	528.48
09/23/09	Bill	09	3 Sewer	SC1			108.61		531.09
09/23/09	Bill	09	3 Water	WC1			51.88		422.48
06/25/09	Bill	09	2 Sewer	SC1			108.61		370.60
06/25/09	Bill	09	2 Water	WC1			51.88		261.99
06/16/09	Adjust	09	1 Water	60	SERV CALL NON PYMT		50.00	0.00	210.11
03/25/09	Bill	09	1 Sewer	SC1			105.85		160.11
03/25/09	Bill	09	1 Water	WC1			50.40		54.26
03/16/09	Payment	08	4 Water	001 CK			49.15-	1.19-	3.86
03/16/09	Payment	08	4 Sewer	002 CK			103.24-	2.51-	53.01
03/16/09	Payment	08	3 Water	001 CK			1.05-	0.05-	156.25
03/16/09	Payment	08	3 Sewer	002 CK			2.19-	0.11-	157.30
12/29/08	Bill	08	4 Sewer	SC1			105.85		159.49
12/29/08	Bill	08	4 Water	WC1			50.40		53.64
12/05/08	Payment	08	3 Water	001 CK			49.35-	1.04-	3.24
12/05/08	Payment	08	3 Sewer	002 CK			103.66-	2.19-	52.59
12/05/08	Payment	08	2 Water	001 CK			0.23-	0.01-	156.25
09/26/08	Bill	08	3 Water	WC1			50.40		156.48
09/26/08	Bill	08	3 Sewer	SC1			105.85		106.08
09/22/08	Payment	08	2 Water	001 CK			156.02-	5.24-	0.23
09/22/08	Payment	08	1 Water	001 CK			2.72-	0.15-	156.25
06/24/08	Bill	08	2 Water	BL Adjusted			156.25		158.97
05/30/08	Payment	08	1 Water	U5 CK			145.04-	2.72-	2.72
05/30/08	Payment	07	4 Water	U5 CK			2.31-	0.00	147.76

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
1042518-16	335-399 BRICK BLVD.			Continued					
03/25/08	Bill	08 1 Water	BL	Adjusted			147.76		150.07
02/25/08	Payment	07 4 Water	U5	CK			145.45-	2.31-	2.31
02/25/08	Payment	07 3 Water	U5	CK			0.75-	0.00	147.76
12/26/07	Bill	07 4 Water	BL	Adjusted			147.76		148.51
10/30/07	Payment	07 3 Water	U5	CK			147.01-	0.75-	0.75
09/20/07	Bill	07 3 Water	BL	Adjusted			147.76		147.76
07/17/07	Payment	07 2 Water	U5	CK			181.50-	0.00	0.00
06/21/07	Bill	07 2 Water	BL	Adjusted			181.50		181.50
04/02/07	Payment	07 1 Water	U5	CK			486.47-	0.00	0.00
03/21/07	Bill	07 1 Water	BL	Adjusted			486.47		486.47
01/15/07	Payment	06 4 Water	U5	CK			147.76-	0.00	0.00
12/21/06	Bill	06 4 Water	BL	Adjusted			147.76		147.76
10/24/06	Payment	06 3 Water	U5	CK			147.76-	0.00	0.00
09/25/06	Bill	06 3 Water	BL	Adjusted			147.76		147.76
07/10/06	Payment	06 2 Water	U5	CK			147.76-	0.00	0.00
06/22/06	Bill	06 2 Water	BL	Adjusted			147.76		147.76
04/07/06	Payment	06 1 Water	U5	CK			139.83-	0.00	0.00
03/23/06	Bill	06 1 Water	BL	Adjusted			139.83		139.83
01/18/06	Payment	05 4 Water	U5	CK			139.83-	0.00	0.00
12/22/05	Bill	05 4 Water	BL	Adjusted			139.83		139.83
10/12/05	Payment	05 3 Water	U5	CK			139.83-	0.00	0.00
09/22/05	Bill	05 3 Water	BL	Adjusted			139.83		139.83
07/12/05	Payment	05 2 Water	U5	CK			139.83-	0.00	0.00
06/22/05	Bill	05 2 Water	BL	Adjusted			139.83		139.83
04/12/05	Payment	05 1 Water	U5	CK			129.95-	0.00	0.00
03/23/05	Bill	05 1 Water	BL	Adjusted			129.95		129.95
								Prev. Bal:	0.00

NOTE: Prior Year/Period Principal IS included on this report.

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

WATER SERVICE PERMIT

BLOCK- 347-A LOT- 15-
[illegible] BRICK BLVD.

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

ACCOUNT # 1831169 METER # METER MFGR.

SIZE OF SVC LINE 1A METER SIZE 1A

CONNECTION FEE $ 15.00

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				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-
339 BRICK BLVD.

NOV - 1 1984
~~AUG 27 1984~~

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

ACCOUNT # 1851369

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	JH
B. Curb Connection				
C. House Connections				

SDR-35-4"

DRUM Pt. PLAZA
Homeowner/Applicant

J Hyers
Inspector

8-17-84
Date

____
Plumber

____
Lisc. No.

Range: 1042518-17 to 1042518-17
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

1042518-17 C01 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
09/28/21	Payment	21 3	Water	001 CK 1340			31.75-	0.00	0.00
09/28/21	Payment	21 3	Sewer	002 CK 1340			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
06/28/21	Payment	21 2	Sewer	002 CK 1305	Blue Daisy LLC		74.10-	0.00	0.00
06/28/21	Payment	21 2	Water	001 CK 1305	Blue Daisy LLC		31.75-	0.00	74.10
06/18/21	Bill	21 2	Sewer	SC1			74.10		105.85
06/18/21	Bill	21 2	Water	WC1			31.75		31.75
04/16/21	Payment	21 1	Water	001 CK 1292			28.04-	0.00	0.00
04/16/21	Payment	21 1	Sewer	002 CK 1292			69.57-	0.00	28.04
03/18/21	Bill	21 1	Sewer	SC1			69.57		97.61
03/18/21	Bill	21 1	Water	WC1			28.04		28.04
01/04/21	Payment	20 4	Sewer	002 CK 1263	Blue Daisy LLC		69.57-	0.00	0.00
01/04/21	Payment	20 4	Water	001 CK 1263	Blue Daisy LLC		28.04-	0.00	69.57
12/16/20	Bill	20 4	Sewer	SC1			69.57		97.61
12/16/20	Bill	20 4	Water	WC1			28.04		28.04
09/29/20	Payment	20 3	Water	001 CK 1234			28.04-	0.00	0.00
09/29/20	Payment	20 3	Sewer	002 CK 1234			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
06/18/20	Payment	20 2	Water	001 CK 3224			24.33-	0.00	0.00
06/18/20	Payment	20 2	Sewer	002 CK 3224			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
03/24/20	Payment	20 1	Water	001 CK 3178			24.33-	0.00	0.00
03/24/20	Payment	20 1	Sewer	002 CK 3178			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
12/24/19	Payment	19 4	Water	001 CK 3711			8.20-	0.00	0.00
12/24/19	Payment	19 4	Sewer	002 CK 3711			65.04-	0.00	8.20
12/19/19	Adjust	19 4	Water	001			15.88-	0.00	73.24
12/19/19	Appl Ovr	19 4	Water	001 CK 002979	FR Sewer	06/25/19	0.12-	0.00	89.12
12/19/19	Appl Ovr	19 4	Water	001 CK 002979	FR Water	06/25/19	0.13-	0.00	89.12
12/19/19	Bill	19 4	Sewer	SC1			65.04		89.12
12/19/19	Bill	19 4	Water	WC1			24.33		24.08
12/19/19	Adjust	19 3	Water	001			15.88	0.00	0.25-
09/13/19	Adjust	19 3	Water	001			10.78	0.00	16.13-
09/13/19	Adjust	19 3	Sewer	001			10.78-	0.00	26.91-

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
1042518-17	335-399 BRICK BLVD.				Continued						
09/13/19	Bill	19	3 Sewer	SC1					74.10		16.13-
09/13/19	Bill	19	3 Water	WC1					31.75		90.23-
07/16/19	Bill	19	3 Sewer	CRS	Adjusted		ONE TIME CREDIT SWR		63.32-		121.98-
07/16/19	Bill	19	3 Water	CRW	Adjusted		ONE TIME CREDIT WTR		58.41-		58.66-
06/25/19	Payment	19	2 Water	001	CK	002979			113.35-	0.00	0.25-
06/25/19	Payment	19	2 Sewer	002	CK	002979			146.58-	0.00	113.10
06/25/19	Payment	19	1 Water	001	CK	002979			11.53-	0.13-	259.68
06/25/19	Payment	19	1 Sewer	002	CK	002979			15.16-	0.16-	271.21
06/25/19	Overpayment		Sewer	002	CK	002979			0.12-	0.00	286.37
06/25/19	Overpayment		Water	001	CK	002979			0.13-	0.00	286.49
06/19/19	Bill	19	2 Sewer	SC1					146.58		286.62
06/19/19	Bill	19	2 Water	WC1					113.35		140.04
06/03/19	Payment	19	1 Sewer	002	CK	2961			176.62-	4.16-	26.69
06/03/19	Payment	19	1 Water	001	CK	2961			134.27-	3.16-	203.31
06/03/19	Payment	18	4 Sewer	002	CK	2961			164.66-	10.96-	337.58
06/03/19	Payment	18	4 Water	001	CK	2961			126.33-	8.41-	502.24
03/21/19	Bill	19	1 Sewer	SC1					191.78		628.57
03/21/19	Bill	19	1 Water	WC1					145.80		436.79
12/19/18	Bill	18	4 Sewer	SC1					164.66		290.99
12/19/18	Bill	18	4 Water	WC1					126.33		126.33
12/12/18	Payment	18	3 Water	001	CK	3745886288	on line payment		37.78-	0.11-	0.00
12/12/18	Payment	18	3 Sewer	002	CK	3745886288	on line payment		60.62-	0.18-	37.78
12/06/18	Payment	18	3 Water	001	CK	3745335214	ONLINE PAYMENT		36.63-	1.76-	98.40
12/06/18	Payment	18	3 Sewer	002	CK	3745335214	ONLINE PAYMENT		58.78-	2.83-	135.03
09/19/18	Bill	18	3 Sewer	SC1					119.40		193.81
09/19/18	Bill	18	3 Water	WC1					74.41		74.41
09/10/18	Payment	18	2 Water	001	CK	3739426947	ONLINE PAYMENT		80.90-	2.15-	0.00
09/10/18	Payment	18	2 Sewer	002	CK	3739426947	ONLINE PAYMENT		123.93-	3.30-	80.90
06/18/18	Bill	18	2 Sewer	SC1					123.93		204.83
06/18/18	Bill	18	2 Water	WC1					80.90		80.90
06/11/18	Payment	18	1 Water	001	CK	3732648692	ONLINE PAYMENT		43.33-	1.09-	0.00
06/11/18	Payment	18	1 Sewer	002	CK	3732648692	ONLINE PAYMENT		85.76-	2.16-	43.33
03/22/18	Bill	18	1 Sewer	SC1					85.76		129.09
03/22/18	Bill	18	1 Water	WC1					43.33		43.33
03/05/18	Payment	17	4 Water	001	CK	3723391650	ONLINE PAYEMNT		93.37-	2.03-	0.00
03/05/18	Payment	17	4 Sewer	002	CK	3723391650	ONLINE PAYEMNT		127.86-	2.77-	93.37
12/21/17	Bill	17	4 Sewer	SC1					127.86		221.23
12/21/17	Bill	17	4 Water	WC1					93.37		93.37
11/29/17	Payment	17	3 Water	001	CK	3716105581	ONLINE PAYMENT		93.37-	1.75-	0.00
11/29/17	Payment	17	3 Sewer	002	CK	3716105581	ONLINE PAYMENT		127.86-	2.40-	93.37
09/22/17	Bill	17	3 Sewer	SC1					127.86		221.23
09/22/17	Bill	17	3 Water	WC1					93.37		93.37
07/11/17	Payment	17	2 Sewer	002	CK	3706577100	ONLINE PAYMENT		85.76-	0.00	0.00
07/11/17	Payment	17	2 Water	001	CK	3706577100	ONLINE PAYMENT		43.33-	0.00	85.76
06/26/17	Bill	17	2 Sewer	SC1					85.76		129.09
06/26/17	Bill	17	2 Water	WC1					43.33		43.33
05/24/17	Payment	17	1 Sewer	002	CR	3702899664	ONLINE PAYMENT		89.97-	1.24-	0.00
05/24/17	Payment	17	1 Water	001	CR	3702899664	ONLINE PAYMENT		46.78-	0.65-	89.97
03/27/17	Bill	17	1 Sewer	SC1					89.97		136.75
03/27/17	Bill	17	1 Water	WC1					46.78		46.78

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-17	335-399 BRICK BLVD.		Continued					
03/15/17	Payment	16 4 Sewer	002 CK 3697386832	ONLINE PAYMENT		61.57-	1.40-	0.00
03/15/17	Payment	16 4 Water	001 CK 3697386832	ONLINE PAYMENT		82.84-	1.88-	61.57
01/20/17	Bill	16 4 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		144.41
01/12/17	Payment	16 4 Water	001 CS			17.39-	0.00	94.41
01/12/17	Payment	16 4 Sewer	002 CS			32.61-	0.00	111.80
01/12/17	Payment	16 3 Water	001 CS			46.77-	1.64-	144.41
01/12/17	Payment	16 3 Sewer	002 CS			89.97-	3.15-	191.18
12/29/16	Bill	16 4 Sewer	SC1			94.18		281.15
12/29/16	Bill	16 4 Water	WC1			50.23		186.97
10/03/16	Appl Ovr	16 3 Water	001 CK 004532	FR Water	07/15/16	0.01-	0.00	136.74
10/03/16	Bill	16 3 Sewer	SC1			89.97		136.74
10/03/16	Bill	16 3 Water	WC1			46.78		46.77
07/15/16	Payment	16 2 Sewer	002 CK 004532			89.97-	0.00	0.01-
07/15/16	Payment	16 2 Water	001 CK 004532.			46.78-	0.00	89.96
07/15/16	Payment	16 1 Sewer	002 CK 004532			1.76-	0.03-	136.74
07/15/16	Payment	16 1 Water	001 CK 004532			0.94-	0.02-	138.50
07/15/16	Overpayment	Sewer	002 CK 004532			0.00	0.00	139.44
07/15/16	Overpayment	Water	001 CK 004532			0.01-	0.00	139.44
06/28/16	Bill	16 2 Sewer	SC1			89.97		139.45
06/28/16	Bill	16 2 Water	WC1			46.78		49.48
06/07/16	Payment	16 1 Water	001 CK			49.29-	0.94-	2.70
06/07/16	Payment	16 1 Sewer	002 CK			92.42-	1.76-	51.99
03/31/16	Bill	16 1 Sewer	SC1			94.18		144.41
03/31/16	Bill	16 1 Water	WC1			50.23		50.23
02/24/16	Payment	15 4 Water	001 VT			46.78-	0.76-	0.00
02/24/16	Payment	15 4 Sewer	002 VT			89.97-	1.46-	46.78
02/24/16	Payment	15 3 Water	001 VT			0.67-	0.03-	136.75
12/23/15	Bill	15 4 Sewer	SC1			89.97		137.42
12/23/15	Bill	15 4 Water	WC1			46.78		47.45
11/24/15	Payment	15 3 Water	001 CK 4430			49.33-	0.67-	0.67
09/30/15	Bill	15 3 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		50.00
09/29/15	Payment	15 3 Sewer	002 CR 3652900714	ONLINE PAYMENT		85.76-	0.00	0.00
09/29/15	Payment	15 3 Water	001 CR 3652900714	ONLINE PAYMENT		43.33-	0.00	85.76
09/29/15	Payment	15 2 Sewer	002 CR 3652900714	ONLINE PAYMENT		46.13-	1.39-	129.09
09/29/15	Payment	15 2 Water	001 CR 3652900714	ONLINE PAYMENT		67.64-	2.03-	175.22
09/28/15	Bill	15 3 Sewer	SC1			85.76		242.86
09/28/15	Bill	15 3 Water	WC1			43.33		157.10
07/02/15	Bill	15 2 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		113.77
07/01/15	Payment	15 2 Water	001 CK			18.79-	0.00	63.77
07/01/15	Payment	15 2 Sewer	002 CK			31.21-	0.00	82.56
07/01/15	Payment	15 1 Water	001 CK			36.43-	1.11-	113.77
07/01/15	Payment	15 1 Sewer	002 CK			77.34-	2.36-	150.20
06/30/15	Bill	15 2 Sewer	SC1			77.34		227.54
06/30/15	Bill	15 2 Water	WC1			36.43		150.20
03/31/15	Bill	15 1 Sewer	SC1			77.34		113.77
03/31/15	Bill	15 1 Water	WC1			36.43		36.43
03/26/15	Payment	14 4 Sewer	002 CK 3637848075	ONLINE PAYMENT		73.13-	1.80-	0.00
03/26/15	Payment	14 4 Water	001 CK 3637848075	ONLINE PAYMENT		32.98-	0.81-	73.13
03/26/15	Payment	14 3 Water	001 CK 3637848075	ONLINE PAYMENT		0.04-	0.00	106.11
03/26/15	Payment	14 3 Sewer	002 CK 3637848075	ONLINE PAYMENT		0.14-	0.01-	106.15

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
1042518-17 335-399 BRICK BLVD.				Continued					
01/05/15	Bill	14 4	Sewer	SC1			73.13		106.29
01/05/15	Bill	14 4	Water	WC1			32.98		33.16
10/28/14	Payment	14 3	Water	001 CK 1153			29.83-	0.04-	0.18
10/28/14	Payment	14 3	Sewer	002 CK 1153			93.68-	0.14-	30.01
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 1704			29.87-	0.00	0.00
07/15/14	Payment	14 2	Sewer	002 CK 1704			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
04/21/14	Payment	14 1	Water	001 CK 3471			26.25-	0.00	0.00
04/21/14	Payment	14 1	Sewer	002 CK 3471			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
01/16/14	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			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
04/17/13	Payment	13 1	Water	001 CK			26.25-	0.00	0.00
04/17/13	Payment	13 1	Sewer	002 CK			92.07-	0.00	26.25
03/25/13	Bill	13 1	Sewer	SC1			92.07		118.32
03/25/13	Bill	13 1	Water	WC1			26.25		26.25
01/24/13	Payment	12 4	Water	001 CK			26.25-	0.00	0.00
01/24/13	Payment	12 4	Sewer	002 CK			92.07-	0.00	26.25
01/24/13	Payment	12 3	Water	001 CK			1.63-	0.06-	118.32
01/24/13	Payment	12 3	Sewer	002 CK			1.34-	0.05-	119.95
12/27/12	Bill	12 4	Sewer	SC1			92.07		121.29
12/27/12	Bill	12 4	Water	WC1			26.25		29.22
11/13/12	Payment	12 3	Water	001 CK			142.48-	1.63-	2.97
11/13/12	Payment	12 3	Sewer	002 CK			116.98-	1.34-	145.45
09/21/12	Bill	12 3	Sewer	SC1			118.32		262.43
09/21/12	Bill	12 3	Water	WC1			94.11		144.11
09/13/12	Bill	12 3	Water	21 Adjusted	SERV CALL NON PYMT		50.00		50.00
09/12/12	Payment	12 2	Sewer	002 CK 3574138420	ONLINE PAYMENT		107.82-	2.76-	0.00
09/12/12	Payment	12 2	Water	001 CK 3574138420	ONLINE PAYMENT		58.83-	1.51-	107.82
06/22/12	Bill	12 2	Sewer	SC1			107.82		166.65
06/22/12	Bill	12 2	Water	WC1			58.83		58.83
04/17/12	Payment	12 1	Water	001 CK			28.74-	0.00	0.00
04/17/12	Payment	12 1	Sewer	002 CK			90.29-	0.00	28.74
04/17/12	Payment	11 4	Water	001 CK			0.27-	0.01-	119.03
04/17/12	Payment	11 4	Sewer	002 CK			0.85-	0.03-	119.30
03/26/12	Bill	12 1	Sewer	SC1			90.29		120.15

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-
335 BRICK BLVD.

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

AUG 27 1984

ACCOUNT # 1851377

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	8/7/84		OK	[illegible]
B. Curb Connection				
C. House Connections				

SDR-35-4"

Drum Pt. PLAZA
Homeowner/Applicant

J Ayers
Inspector

8-17-84
Date

____
Plumber

____
Lisc. No.

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

WATER SERVICE PERMIT

ACCOUNT # 1951277 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	5/21/84		OK	SAH
B. Curb Connection				
C. House Conn & Mtr	9-7-84		OK	DM
D. Cross-Connection				

D Mokel
Inspector

Drum Pt. Plaza
Homeowner/Applicant

Range: 1042518-18 to 1042518-18
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

1042518-18 C01 45 — 335-399 BRICK BLVD.
DE GEORGE DEV. % ENGIE INSIGHT — P.O. BOX 2440 SPOKANE, WA 99210-2440
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	0003099610	Engie		105.81-	0.00	0.00
10/06/21	Payment	21	3 Water	001	CK	0003099610	Engie		57.72-	0.00	105.81
09/17/21	Bill	21	3 Sewer	SC1					105.81		163.53
09/17/21	Bill	21	3 Water	WC1					57.72		57.72
07/07/21	Payment	21	2 Sewer	002	CK	2656680	Engie Insight		114.87-	0.00	0.00
07/07/21	Payment	21	2 Water	001	CK	2656680	Engie Insight		67.92-	0.00	114.87
06/18/21	Bill	21	2 Sewer	SC1					114.87		182.79
06/18/21	Bill	21	2 Water	WC1					67.92		67.92
04/12/21	Payment	21	1 Sewer	002	CK	2176797	Engie Insight		110.34-	0.00	0.00
04/12/21	Payment	21	1 Water	001	CK	2176797	Engie Insight		61.43-	0.00	110.34
03/18/21	Bill	21	1 Sewer	SC1					110.34		171.77
03/18/21	Bill	21	1 Water	WC1					61.43		61.43
01/12/21	Payment	20	4 Sewer	002	CK	1684939	Engie Insight		114.87-	0.00	0.00
01/12/21	Payment	20	4 Water	001	CK	1684939	Engie Insight		67.92-	0.00	114.87
12/16/20	Bill	20	4 Sewer	SC1					114.87		182.79
12/16/20	Bill	20	4 Water	WC1					67.92		67.92
10/07/20	Payment	20	3 Sewer	002	CK	1227305	Engie Insight		101.28-	0.00	0.00
10/07/20	Payment	20	3 Water	001	CK	1227305	Engie Insight		54.01-	0.00	101.28
09/16/20	Bill	20	3 Sewer	SC1					101.28		155.29
09/16/20	Bill	20	3 Water	WC1					54.01		54.01
07/07/20	Payment	20	2 Sewer	002	CK	786976	Engie Insight		105.81-	0.00	0.00
07/07/20	Payment	20	2 Water	001	CK	786976	Engie Insight		57.72-	0.00	105.81
06/15/20	Bill	20	2 Sewer	SC1					105.81		163.53
06/15/20	Bill	20	2 Water	WC1					57.72		57.72
04/08/20	Payment	20	1 Sewer	002	CK	363317	Engie Insight		132.99-	0.00	0.00
04/08/20	Payment	20	1 Water	001	CK	363317	Engie Insight		93.88-	0.00	132.99
03/18/20	Bill	20	1 Sewer	SC1					132.99		226.87
03/18/20	Bill	20	1 Water	WC1					93.88		93.88
01/08/20	Payment	19	4 Sewer	002	CK	12759167	Engie Insight		173.70-	0.00	0.00
01/08/20	Payment	19	4 Water	001	CK	12759167	Engie Insight		132.82-	0.00	173.70
12/19/19	Bill	19	4 Sewer	SC1					173.70		306.52
12/19/19	Bill	19	4 Water	WC1					132.82		132.82
10/02/19	Payment	19	3 Sewer	002	CK	12293554			142.05-	0.00	0.00
10/02/19	Payment	19	3 Water	001	CK	12293554			106.86-	0.00	142.05
09/13/19	Bill	19	3 Sewer	SC1					142.05		248.91
09/13/19	Bill	19	3 Water	WC1					106.86		106.86
07/10/19	Payment	19	2 Sewer	002	CK	11918541			142.05-	0.00	0.00
07/10/19	Payment	19	2 Water	001	CK	11918541			106.86-	0.00	142.05

Account Id / Bill To Name / Cycle / Date	Type	Type Section / Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
1042518-18		335-399 BRICK BLVD.	Continued					
06/19/19	Bill	19 2 Sewer	SC1			142.05		248.91
06/19/19	Bill	19 2 Water	WC1			106.86		106.86
04/05/19	Payment	19 1 Sewer	002 CK 11515903	Engie		137.52-	0.00	0.00
04/05/19	Payment	19 1 Water	001 CK 11515903	Engie		100.37-	0.00	137.52
04/05/19	Payment	18 4 Sewer	002 CK 11515903	Engie		0.01-	0.00	237.89
03/21/19	Bill	19 1 Sewer	SC1			137.52		237.90
03/21/19	Bill	19 1 Water	WC1			100.37		100.38
01/15/19	Payment	18 4 Sewer	002 CK 11120059	Engie		164.65-	0.00	0.01
01/15/19	Payment	18 4 Water	001 CK 11120059	Engie		126.33-	0.00	164.66
01/15/19	Payment	18 3 Sewer	002 CK 11120059	Engie		8.78-	0.34-	290.99
01/15/19	Payment	18 3 Water	001 CK 11120059	Engie		7.53-	0.29-	299.77
12/19/18	Bill	18 4 Sewer	SC1			164.66		307.30
12/19/18	Bill	18 4 Water	WC1			126.33		142.64
10/29/18	Payment	18 3 Sewer	002 CK 10762506	Engie		133.27-	0.70-	16.31
10/29/18	Payment	18 3 Water	001 CK 10762506	Engie		114.33-	0.60-	149.58
10/29/18	Payment	18 2 Sewer	002 CK 10762506	Engie		0.42-	0.02-	263.91
10/29/18	Payment	18 2 Water	001 CK 10762506	Engie		0.32-	0.01-	264.33
10/26/18	NSF	18 3 Water	W06 CK 10717601	RTRN CK		106.86	0.00	264.65
10/26/18	NSF	18 3 Sewer	S06 CK 10717601	RTRN CK		142.04	0.00	157.79
10/26/18	Bill	18 3 Water	28 Adjusted	RETURN CHECK FEE		15.00		15.75
10/26/18	NSF	18 2 Sewer	S06 CK 10717601	RTRN CK		0.42	0.02	0.75
10/26/18	NSF	18 2 Water	W06 CK 10717601	RTRN CK		0.32	0.01	0.33
10/16/18	Payment	18 3 Sewer	002 CK 10717601			142.04-	0.00	0.01
10/16/18	Payment	18 3 Water	001 CK 10717601			106.86-	0.00	142.05
10/16/18	Payment	18 2 Sewer	002 CK 10717601			0.42-	0.02-	248.91
10/16/18	Payment	18 2 Water	001 CK 10717601			0.32-	0.01-	249.33
09/19/18	Bill	18 3 Sewer	SC1			142.05		249.65
09/19/18	Bill	18 3 Water	WC1			106.86		107.60
07/31/18	Payment	18 2 Sewer	002 CK 10417527			141.63-	0.91-	0.74
07/31/18	Payment	18 2 Water	001 CK 10417527			106.54-	0.69-	142.37
06/18/18	Bill	18 2 Sewer	SC1			142.05		248.91
06/18/18	Bill	18 2 Water	WC1			106.86		106.86
04/17/18	Payment	18 1 Sewer	002 CK 9958115	Engie		237.20-	0.00	0.00
04/17/18	Payment	18 1 Water	001 CK 9958115	Engie		177.93-	0.00	237.20
04/17/18	Payment	17 4 Sewer	002 CK 9958115	Engie		0.28-	0.01-	415.13
04/17/18	Payment	17 4 Water	001 CK 9958115	Engie		0.21-	0.01-	415.41
03/22/18	Bill	18 1 Sewer	SC1			237.20		415.62
03/22/18	Bill	18 1 Water	WC1			177.93		178.42
01/23/18	Payment	17 4 Sewer	002 CK 9568616	ecova		186.46-	0.28-	0.49
01/23/18	Payment	17 4 Water	001 CK 9568616	ecova		141.48-	0.21-	186.95
12/21/17	Bill	17 4 Sewer	SC1			186.74		328.43
12/21/17	Bill	17 4 Water	WC1			141.69		141.69
10/17/17	Payment	17 3 Sewer	002 CK 9124139	Ecova		136.28-	0.00	0.00
10/17/17	Payment	17 3 Water	001 CK 9124139	Ecova		105.45-	0.00	136.28
09/22/17	Bill	17 3 Sewer	SC1			136.28		241.73
09/22/17	Bill	17 3 Water	WC1			105.45		105.45
07/18/17	Payment	17 2 Water	001 CK 8725358	Ecova		81.29-	0.00	0.00
07/18/17	Payment	17 2 Sewer	002 CK 8725358	Ecova		119.44-	0.00	81.29
06/26/17	Bill	17 2 Sewer	SC1			119.44		200.73
06/26/17	Bill	17 2 Water	WC1			81.29		81.29

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

1042518-18 335-399 BRICK BLVD. Continued

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
04/18/17	Payment	17	1	Water	001	CK	8343747	Ecova		87.33-	0.00	0.00
04/18/17	Payment	17	1	Sewer	002	CK	8343747	Ecova		123.65-	0.00	87.33
03/27/17	Bill	17	1	Sewer	SC1					123.65		210.98
03/27/17	Bill	17	1	Water	WC1					87.33		87.33
01/18/17	Payment	16	4	Water	001	CK	7935063	Ecova		93.37-	0.00	0.00
01/18/17	Payment	16	4	Sewer	002	CK	7935063	Ecova		127.86-	0.00	93.37
12/29/16	Bill	16	4	Sewer	SC1					127.86		221.23
12/29/16	Bill	16	4	Water	WC1					93.37		93.37
10/25/16	Payment	16	3	Water	001	CK		Ecova		99.41-	0.00	0.00
10/25/16	Payment	16	3	Sewer	002	CK		Ecova		132.07-	0.00	99.41
10/03/16	Bill	16	3	Sewer	SC1					132.07		231.48
10/03/16	Bill	16	3	Water	WC1					99.41		99.41
07/19/16	Payment	16	2	Water	001	CK	7151494	Ecova		93.37-	0.00	0.00
07/19/16	Payment	16	2	Sewer	002	CK	7151494	Ecova		127.86-	0.00	93.37
06/28/16	Bill	16	2	Sewer	SC1					127.86		221.23
06/28/16	Bill	16	2	Water	WC1					93.37		93.37
04/18/16	Payment	16	1	Water	001	CK				105.45-	0.00	0.00
04/18/16	Payment	16	1	Sewer	002	CK				136.28-	0.00	105.45
03/31/16	Bill	16	1	Sewer	SC1					136.28		241.73
03/31/16	Bill	16	1	Water	WC1					105.45		105.45
01/15/16	Payment	15	4	Water	001	CK				111.49-	0.00	0.00
01/15/16	Payment	15	4	Sewer	002	CK				144.69-	0.00	111.49
12/23/15	Bill	15	4	Sewer	SC1					144.69		256.18
12/23/15	Bill	15	4	Water	WC1					111.49		111.49
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	SC1					169.92		299.53
09/28/15	Bill	15	3	Water	WC1					129.61		129.61
07/24/15	Payment	15	2	Water	001	CK		ecova		66.78-	0.00	0.00
07/24/15	Payment	15	2	Sewer	002	CK		ecova		88.88-	0.00	66.78
07/21/15	Payment	15	2	Water	001	CK				105.11-	0.00	155.66
07/21/15	Payment	15	2	Sewer	002	CK				139.91-	0.00	260.77
06/30/15	Bill	15	2	Sewer	SC1					228.79		400.68
06/30/15	Bill	15	2	Water	WC1					171.89		171.89
04/27/15	Payment	15	1	Water	001	CK				135.65-	0.00	0.00
04/27/15	Payment	15	1	Sewer	002	CK				178.33-	0.00	135.65
03/31/15	Bill	15	1	Sewer	SC1					178.33		313.98
03/31/15	Bill	15	1	Water	WC1					135.65		135.65
01/29/15	Payment	14	4	Water	001	CK				153.77-	0.00	0.00
01/29/15	Payment	14	4	Sewer	002	CK				203.56-	0.00	153.77
01/05/15	Bill	14	4	Sewer	SC1					203.56		357.33
01/05/15	Bill	14	4	Water	WC1					153.77		153.77
10/15/14	Payment	14	3	Water	001	CK				111.75-	0.00	0.00
10/15/14	Payment	14	3	Sewer	002	CK				128.57-	0.00	111.75
09/25/14	Bill	14	3	Sewer	SC1					128.57		240.32
09/25/14	Bill	14	3	Water	WC1					111.75		111.75
07/21/14	Payment	14	2	Water	001	CK				123.51-	0.00	0.00
07/21/14	Payment	14	2	Sewer	002	CK				142.07-	0.00	123.51
06/26/14	Bill	14	2	Sewer	SC1					142.07		265.58
06/26/14	Bill	14	2	Water	WC1					123.51		123.51

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

already put serial # through

WATER SERVICE PERMIT

Block: 547-A Lot: 15-16
351 Brick Blvd

Drum Point Plaza
P.O. Box 893
Brick, NJ 08723

Meter to measure amount of well water in Laudromat

9-19-84 ED + KEN Sealed

ACCOUNT # ~~I851335~~ I851385 METER # 5957643 METER MFGR. HERSEY

SIZE OF SVC LINE 1½" METER SIZE 1½"

XXXXXXXXXX $ $500.00 meter fee

00000 (5) REAR

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

Inspector

Homeowner/Applicant

Range: 1042518-19 to 1042518-19
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

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

1042518-19 C03 45 — 335-399 BRICK BLVD.
DE GEORGE DEV % 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
10/18/21	Payment	21 3 Water	001	CK	3816197146	ONLINE PAYMENT		2,326.44-	1.15-	0.00
10/18/21	Payment	21 3 Sewer	002	CK	3816197146	ONLINE PAYMENT		3,229.22-	1.59-	2,326.44
09/17/21	Bill	21 3 Sewer	SC3					3,229.22		5,555.66
09/17/21	Bill	21 3 Water	WC3					2,326.44		2,326.44
07/12/21	Payment	21 2 Water	001	CK	3810286111	ONLINE PAYMENT		2,073.33-	0.00	0.00
07/12/21	Payment	21 2 Sewer	002	CK	3810286111	ONLINE PAYMENT		2,876.66-	0.00	2,073.33
06/18/21	Bill	21 2 Sewer	SC3					2,876.66		4,949.99
06/18/21	Bill	21 2 Water	WC3					2,073.33		2,073.33
04/14/21	Payment	21 1 Water	001	CK	3804321371	ONLINE PAYMENT		2,027.90-	0.00	0.00
04/14/21	Payment	21 1 Sewer	002	CK	3804321371	ONLINE PAYMENT		2,813.38-	0.00	2,027.90
03/18/21	Bill	21 1 Sewer	SC3					2,813.38		4,841.28
03/18/21	Bill	21 1 Water	WC3					2,027.90		2,027.90
01/13/21	Payment	20 4 Sewer	002	CK	1050	R. Terrell Laundroma		2,804.34-	0.00	0.00
01/13/21	Payment	20 4 Water	001	CK	1050	R. Terrell Laundroma		2,021.41-	0.00	2,804.34
12/16/20	Bill	20 4 Sewer	SC3					2,804.34		4,825.75
12/16/20	Bill	20 4 Water	WC3					2,021.41		2,021.41
10/12/20	Payment	20 3 Water	001	CK	3790649745	ONLINE PAYMENT		1,748.83-	0.00	0.00
10/12/20	Payment	20 3 Sewer	002	CK	3790649745	ONLINE PAYMENT		2,424.66-	0.00	1,748.83
09/16/20	Bill	20 3 Sewer	SC3					2,424.66		4,173.49
09/16/20	Bill	20 3 Water	WC3					1,748.83		1,748.83
07/13/20	Payment	20 2 Water	001	CK	3785399474	ONLINE PAYMENT		1,781.28-	0.00	0.00
07/13/20	Payment	20 2 Sewer	002	CK	3785399474	ONLINE PAYMENT		2,469.86-	0.00	1,781.28
06/15/20	Bill	20 2 Sewer	SC3					2,469.86		4,251.14
06/15/20	Bill	20 2 Water	WC3					1,781.28		1,781.28
04/21/20	Payment	20 1 Water	001	CK	3780277332	ONLINE PAYMENT		1,911.08-	3.77-	0.00
04/21/20	Payment	20 1 Sewer	002	CK	3780277332	ONLINE PAYMENT		2,650.66-	5.23-	1,911.08
03/18/20	Bill	20 1 Sewer	SC3					2,650.66		4,561.74
03/18/20	Bill	20 1 Water	WC3					1,911.08		1,911.08
01/14/20	Payment	19 4 Sewer	002	CS				3,093.62-	0.00	0.00
01/14/20	Payment	19 4 Water	001	CS				2,229.09-	0.00	3,093.62
12/19/19	Bill	19 4 Sewer	SC3					3,093.62		5,322.71
12/19/19	Bill	19 4 Water	WC3					2,229.09		2,229.09
10/10/19	Payment	19 3 Sewer	002	CK	1014	R Terrell Laundromat		2,623.54-	0.00	0.00
10/10/19	Payment	19 3 Water	001	CK	1014	R Terrell Laundromat		1,891.61-	0.00	2,623.54
10/10/19	Payment	19 2 Sewer	002	CK	1014	R Terrell Laundromat		4.07-	0.16-	4,515.15
10/10/19	Payment	19 2 Water	001	CK	1014	R Terrell Laundromat		2.93-	0.12-	4,519.22
09/13/19	Bill	19 3 Sewer	SC3					2,623.54		4,522.15
09/13/19	Bill	19 3 Water	WC3					1,891.61		1,898.61

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section / Code Meth Check No	Property Location / Address / Description	Apply To	Principal	Interest	Balance
1042518-19 335-399 BRICK BLVD.			Continued					
07/22/19	Payment	19 2 Sewer	002 CS			2,746.03-	4.07-	7.00
07/22/19	Payment	19 2 Water	001 CS			1,979.54-	2.93-	2,753.03
06/19/19	Bill	19 2 Sewer	SC3			2,750.10		4,732.57
06/19/19	Bill	19 2 Water	WC3			1,982.47		1,982.47
04/15/19	Payment	19 1 Sewer	002 CK 1146			2,713.94-	0.00	0.00
04/15/19	Payment	19 1 Water	001 CK 1146			1,956.51-	0.00	2,713.94
03/21/19	Bill	19 1 Sewer	SC3			2,713.94		4,670.45
03/21/19	Bill	19 1 Water	WC3			1,956.51		1,956.51
01/22/19	Payment	18 4 Sewer	002 CS			2,903.78-	4.30-	0.00
01/22/19	Payment	18 4 Water	001 CS			2,092.80-	3.10-	2,903.78
01/22/19	Payment	18 3 Sewer	002 CS			0.01-	0.00	4,996.58
12/19/18	Bill	18 4 Sewer	SC3			2,903.78		4,996.59
12/19/18	Bill	18 4 Water	WC3			2,092.80		2,092.81
10/19/18	Payment	18 3 Sewer	002 CK 1126			2,370.41-	0.00	0.01
10/19/18	Payment	18 3 Water	001 CK 1126			1,709.89-	0.00	2,370.42
10/19/18	Payment	18 2 Sewer	002 CK 1126			1.24-	0.06-	4,080.31
10/19/18	Payment	18 2 Water	001 CK 1126			0.89-	0.04-	4,081.55
09/19/18	Bill	18 3 Sewer	SC3			2,370.42		4,082.44
09/19/18	Bill	18 3 Water	WC3			1,709.89		1,712.02
07/19/18	Payment	18 2 Sewer	002 CK 1117			2,342.06-	1.16-	2.13
07/19/18	Payment	18 2 Water	001 CK 1117			1,689.53-	0.83-	2,344.19
07/19/18	Payment	18 1 Sewer	002 CK 1117			1.97-	0.08-	4,033.72
07/19/18	Payment	18 1 Water	001 CK 1117			1.42-	0.06-	4,035.69
06/18/18	Bill	18 2 Sewer	SC3			2,343.30		4,037.11
06/18/18	Bill	18 2 Water	WC3			1,690.42		1,693.81
04/23/18	Payment	18 1 Sewer	002 CK 1111	Terrell Laundromat		1,992.92-	1.97-	3.39
04/23/18	Payment	18 1 Water	001 CK 1111	Terrell Laundromat		1,438.87-	1.42-	1,996.31
03/22/18	Bill	18 1 Sewer	SC3			1,994.89		3,435.18
03/22/18	Bill	18 1 Water	WC3			1,440.29		1,440.29
01/23/18	Payment	17 4 Sewer	002 CK 1104			2,406.98-	3.56-	0.00
01/23/18	Payment	17 4 Water	001 CK 1104			1,736.25-	2.57-	2,406.98
12/21/17	Bill	17 4 Sewer	SC3			2,406.98		4,143.23
12/21/17	Bill	17 4 Water	WC3			1,736.25		1,736.25
11/30/17	Payment	17 3 Sewer	002 CK			1,363.52-	18.16-	0.00
11/30/17	Payment	17 3 Water	001 CK			1,027.73-	13.68-	1,363.52
11/03/17	Payment	17 3 Sewer	002 CK 1094			669.73-	12.03-	2,391.25
11/03/17	Payment	17 3 Water	001 CK 1094			504.80-	9.07-	3,060.98
10/06/17	Payment	17 3 Sewer	002 VT			28.92-	0.00	3,565.78
10/06/17	Payment	17 3 Water	001 VT			21.08-	0.00	3,594.70
10/06/17	Bill	17 3 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		3,615.78
10/06/17	Payment	17 2 Sewer	002 VT			1,821.09-	16.17-	3,565.78
10/06/17	Payment	17 2 Water	001 VT			1,327.67-	11.79-	5,386.87
09/22/17	Bill	17 3 Sewer	SC3			2,062.17		6,714.54
09/22/17	Bill	17 3 Water	WC3			1,488.61		4,652.37
09/18/17	Payment	17 2 Sewer	002 CS			257.90-	55.36-	3,163.76
09/18/17	Payment	17 2 Water	001 CS			188.02-	40.36-	3,421.66
09/18/17	Payment	17 1 Sewer	002 CS			806.62-	40.57-	3,609.68
09/18/17	Payment	17 1 Water	001 CS			581.90-	29.27-	4,416.30
09/15/17	NSF	17 2 Sewer	S06 CK 3710563481	ONLINE RETURN		797.25	3.08	4,998.20
09/15/17	NSF	17 2 Water	W06 CK 3710563481	ONLINE RETURN		575.48	2.22	4,200.95

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
1042518-19 335-399 BRICK BLVD.			Continued					
09/15/17	Bill	17 2 Water	28 Adjusted	RETURN CHECK FEE		15.00		3,625.47
09/15/17	NSF	17 1 Sewer	S06 CK 3710563481	ONLINE RETURN		42.05	0.06	3,610.47
09/15/17	NSF	17 1 Water	W06 CK 3710563481	ONLINE RETURN		30.33	0.04	3,568.42
09/12/17	Bill	17 3 Water	28 Adjusted	RETURN CHECK FEE		15.00		3,538.09
09/12/17	NSF	17 2 Water	W06 CK 3710290248	ONLINE RETURN CHECK		0.00	30.34	3,523.09
09/12/17	NSF	17 2 Sewer	S06 CK 3710290248	ONLINE RETURN CHECK		0.00	42.04	3,523.09
09/12/17	NSF	17 1 Sewer	S06 CK 3710290248	ONLINE RETURN CHECK		764.57	35.40	3,523.09
09/12/17	NSF	17 1 Water	W06 CK 3710290248	ONLINE RETURN CHECK		551.57	25.54	2,758.52
09/08/17	Payment	17 2 Sewer	002 CK 3710563481	ONLINE PAYMENT		797.25-	3.08-	2,206.95
09/08/17	Payment	17 2 Water	001 CK 3710563481	ONLINE PAYMENT		575.48-	2.22-	3,004.20
09/08/17	Payment	17 1 Sewer	002 CK 3710563481	ONLINE PAYMENT		42.05-	0.06-	3,579.68
09/08/17	Payment	17 1 Water	001 CK 3710563481	ONLINE PAYMENT		30.33-	0.04-	3,621.73
09/05/17	Payment	17 2 Sewer	002 CK 3710290248	ONLINE PAYMENT		0.00	42.04-	3,652.06
09/05/17	Payment	17 2 Water	001 CK 3710290248	ONLINE PAYMENT		0.00	30.34-	3,652.06
09/05/17	Payment	17 1 Sewer	002 CK 3710290248	ONLINE PAYMENT		764.57-	35.40-	3,652.06
09/05/17	Payment	17 1 Water	001 CK 3710290248	ONLINE PAYMENT		551.57-	25.54-	4,416.63
06/26/17	Bill	17 2 Sewer	SC3			2,078.99		4,968.20
06/26/17	Bill	17 2 Water	WC3			1,500.69		2,889.21
06/08/17	Payment	17 1 Sewer	002 CK 3704097157	ONLINE PAYMENT		1,558.31-	33.82-	1,388.52
06/08/17	Payment	17 1 Water	001 CK 3704097157	ONLINE PAYMENT		1,124.15-	24.40-	2,946.83
06/08/17	Payment	16 4 Sewer	002 CK 3704097157	ONLINE PAYMENT		795.06-	11.37-	4,070.98
06/08/17	Payment	16 4 Water	001 CK 3704097157	ONLINE PAYMENT		573.88-	8.21-	4,866.04
05/10/17	Payment	17 1 Sewer	002 CK 3701850485	ONLINE PAYMENT		0.00	16.33-	5,439.92
05/10/17	Payment	17 1 Water	001 CK 3701850485	ONLINE PAYMENT		0.00	11.78-	5,439.92
05/10/17	Payment	16 4 Sewer	002 CK 3701850485	ONLINE PAYMENT		430.77-	18.14-	5,439.92
05/10/17	Payment	16 4 Water	001 CK 3701850485	ONLINE PAYMENT		310.94-	13.09-	5,870.69
04/10/17	Payment	16 4 Sewer	002 CK 3699419433	ONLINE PAYMENT		439.17-	25.45-	6,181.63
04/10/17	Payment	16 4 Water	001 CK 3699419433	ONLINE PAYMENT		317.01-	18.37-	6,620.80
03/27/17	Bill	17 1 Sewer	SC3			2,364.93		6,937.81
03/27/17	Bill	17 1 Water	WC3			1,706.05		4,572.88
03/10/17	Payment	16 4 Sewer	002 CK 3696966368	ONLINE PAYMENT		422.40-	42.21-	2,866.83
03/10/17	Payment	16 4 Water	001 CK 3696966368	ONLINE PAYMENT		304.90-	30.46-	3,289.23
03/10/17	Payment	16 3 Sewer	002 CK 3696966368	ONLINE PAYMENT		0.02-	0.00	3,594.13
03/10/17	Payment	16 3 Water	001 CK 3696966368	ONLINE PAYMENT		0.01-	0.00	3,594.15
12/29/16	Bill	16 4 Sewer	SC3			2,087.40		3,594.16
12/29/16	Bill	16 4 Water	WC3			1,506.73		1,506.76
10/24/16	Payment	16 3 Sewer	002 CK 44896			1,936.00-	0.00	0.03
10/24/16	Payment	16 3 Water	001 CK 44896			1,398.00-	0.00	1,936.03
10/03/16	Bill	16 3 Sewer	SC3			1,936.02		3,334.03
10/03/16	Bill	16 3 Water	WC3			1,398.01		1,398.01
07/21/16	Payment	16 2 Sewer	002 CK 044063			1,902.38-	0.00	0.00
07/21/16	Payment	16 2 Water	001 CK 044063			1,373.85-	0.00	1,902.38
07/21/16	Payment	16 1 Water	001 CK 044063			0.12-	0.00	3,276.23
07/21/16	Payment	16 1 Sewer	002 CK 044063			0.17-	0.01-	3,276.35
06/28/16	Bill	16 2 Sewer	SC3			1,902.38		3,276.52
06/28/16	Bill	16 2 Water	WC3			1,373.85		1,374.14
04/26/16	Payment	16 1 Water	001 CK	RONAN,TUZZIO,GIANNON		1,070.78-	0.00	0.29
04/26/16	Payment	16 1 Sewer	002 CK	RONAN,TUZZIO,GIANNON		1,574.22-	0.00	1,071.07
03/31/16	Bill	16 1 Sewer	SC3			[illegible]		[illegible]

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
1042518-19	335-399 BRICK BLVD.			Continued							
03/30/16	Appl Ovr	16 1	Water	001	CK		FR Sewer	03/04/16	67.39-	0.00	67.39-
03/04/16	Payment	15 4	Water	001	CK				241.59-	4.53-	67.39-
03/04/16	Payment	15 4	Sewer	002	CK				345.27-	6.47-	174.20
03/04/16	Overpayment		Sewer	002	CK				67.39-	0.00	519.47
01/26/16	Payment	15 4	Water	001	CK	42443			807.10-	2.07-	586.86
01/26/16	Payment	15 4	Sewer	002	CK	42443			1,153.43-	2.96-	1,393.96
12/23/15	Bill	15 4	Sewer	SC3					1,498.70		2,547.39
12/23/15	Bill	15 4	Water	WC3					1,083.93		1,048.69
12/22/15	Appl Ovr	15 4	Water	001	CK		FR Sewer	12/02/15	35.24-	0.00	35.24-
12/02/15	Payment	15 3	Water	001	CK				793.06-	10.95-	35.24-
12/02/15	Payment	15 3	Sewer	002	CK				1,095.62-	15.13-	757.82
12/02/15	Overpayment		Sewer	002	CK				35.24-	0.00	1,853.44
11/04/15	Payment	15 3	Water	001	CK	41882			176.11-	3.35-	1,888.68
11/04/15	Payment	15 3	Sewer	002	CK	41882			243.29-	4.62-	2,064.79
11/04/15	Payment	15 2	Water	001	CK	41882			872.31-	9.46-	2,308.08
11/04/15	Payment	15 2	Sewer	002	CK	41882			1,204.79-	13.07-	3,180.39
10/13/15	Payment	15 2	Sewer	002	CK	3654232529	ONLINE PAYMENT		92.07-	21.11-	4,385.18
10/13/15	Payment	15 2	Water	001	CK	3654232529	ONLINE PAYMENT		66.66-	15.28-	4,477.25
10/13/15	Payment	15 1	Sewer	002	CK	3654232529	ONLINE PAYMENT		174.00-	2.83-	4,543.91
10/13/15	Payment	15 1	Water	001	CK	3654232529	ONLINE PAYMENT		126.00-	2.05-	4,717.91
09/28/15	Bill	15 3	Sewer	SC3					1,338.91		4,843.91
09/28/15	Bill	15 3	Water	WC3					969.17		3,505.00
09/10/15	Payment	15 2	Sewer	002	CK	3651342564	ONLINE PAYMENT		0.00	26.86-	2,535.83
09/10/15	Payment	15 2	Water	001	CK	3651342564	ONLINE PAYMENT		0.00	19.45-	2,535.83
09/10/15	Payment	15 1	Sewer	002	CK	3651342564	ONLINE PAYMENT		269.23-	9.84-	2,535.83
09/10/15	Payment	15 1	Water	001	CK	3651342564	ONLINE PAYMENT		194.94-	7.12-	2,805.06
07/27/15	Payment	15 1	Sewer	002	CK	3647776404	ONLINE PAYMENT		296.35-	7.29-	3,000.00
07/27/15	Payment	15 1	Water	001	CK	3647776404	ONLINE PAYMENT		214.59-	5.28-	3,296.35
07/07/15	Payment	15 1	Sewer	002	CK	3646470128	ONLINE PAYMENT		276.97-	13.03-	3,510.94
07/07/15	Payment	15 1	Water	001	CK	3646470128	ONLINE PAYMENT		200.56-	9.44-	3,787.91
06/30/15	Bill	15 2	Sewer	SC3					1,296.86		3,988.47
06/30/15	Bill	15 2	Water	WC3					938.97		2,691.61
06/11/15	Payment	15 1	Sewer	002	CK	3644740594	online payment		263.49-	26.51-	1,752.64
06/11/15	Payment	15 1	Water	001	CK	3644740594	online payment		190.80-	19.20-	2,016.13
03/31/15	Bill	15 1	Sewer	SC3					1,280.04		2,206.93
03/31/15	Bill	15 1	Water	WC3					926.89		926.89
03/09/15	Payment	14 4	Water	001	CK	1093			569.11-	4.77-	0.00
03/09/15	Payment	14 4	Sewer	002	CK	1093			786.31-	6.59-	569.11
02/20/15	Payment	14 4	Water	001	CK	1029			412.14-	7.74-	1,355.42
02/20/15	Payment	14 4	Sewer	002	CK	1029			569.42-	10.70-	1,767.56
01/05/15	Bill	14 4	Sewer	SC3					1,355.73		2,336.98
01/05/15	Bill	14 4	Water	WC3					981.25		981.25
11/17/14	Payment	14 3	Water	001	CK				396.89-	3.52-	0.00
11/17/14	Payment	14 3	Sewer	002	CK				455.75-	4.05-	396.89
10/30/14	Payment	14 3	Water	001	CS				137.06-	0.26-	852.64
10/30/14	Payment	14 3	Sewer	002	CS				157.38-	0.30-	989.70
10/29/14	Payment	14 3	Water	001	CS				115.09-	1.28-	1,147.08
10/29/14	Payment	14 3	Sewer	002	CS				132.16-	1.47-	1,262.17
10/22/14	Payment	14 3	Water	001	CS				209.47-	0.00	1,394.33
10/22/14	Payment	14 3	Sewer	002	CS				240.53-	0.00	1,603.80