

Bev O'Neill

From: Keri-Lynn DiMatteo
Sent: Friday, October 29, 2021 8:12 AM
To: Susan Stanisz
Cc: Samantha Malizia; Bev O'Neill
Subject: FW: OPRA request - OPRA request 10/28/21

Please provide me with information.

Thank you.

Keri-Lynn DiMatteo
Executive Administrative Assistant

Brick Township Municipal Utilities Authority
1551 Highway 88 West
Brick, NJ 08724-2399
732-701-4237 – Direct Line
732-458-7725 - Fax
kdimatteo@brickmua.com

-----Original Message-----

From: Resident <opra+request-26736-59e0f331@requests.opramachine.com>
Sent: Thursday, October 28, 2021 10:32 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 10/28/21

EXTERNAL EMAIL - Do not click any links or open any attachments unless you trust the sender and know the content is safe!

Dear Brick MUA,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. Permit copies of connection and termination (if applicable) to water/sewer for the four properties below.
2. Utility billing history from 2015-present. Please include the "Utility Account Status By Account ID" printouts of payments from 2015-present for the four properties below.

Properties:

300 Brick Boulevard (Block 382.20, Lot 12) - 6606 008
320 Brick Boulevard (Block 383.40, Lot 1) - H821612
589 Mantoloking Road (Block 646.09, Lot 1) - 5714407
200 Van Zile Road (Block 1095, Lot 1) - 9093625

Range: 7996008-0 to 7996008-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name	Address						
Cycle	Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
7996008-0	CP3	45		300	BRICK BLVD.						
GINGEE, LLC				ATTN: IZZY LINDNER			300 BRICK BLVD		BRICK NJ		08723-6053
Water: 11		Sewer: 11									
10/13/21	Payment	21	3	Water	001	CK 8645			1,297.62-	0.00	0.00
10/13/21	Payment	21	3	Sewer	002	CK 8645			222.30-	0.00	1,297.62
10/13/21	Payment	21	2	Water	001	CK 8645			1.28-	0.05-	1,519.92
10/13/21	Payment	21	2	Sewer	002	CK 8645			0.22-	0.01-	1,521.20
09/17/21	Bill	21	3	Sewer	SCP				222.30		1,521.42
09/17/21	Bill	21	3	Water	F06				1,202.37		1,299.12
09/17/21	Bill	21	3	Water	WCP				95.25		96.75
07/20/21	Payment	21	2	Water	001	CK 8500			1,300.05-	1.28-	1.50
07/20/21	Payment	21	2	Sewer	002	CK 8500			226.61-	0.22-	1,301.55
06/18/21	Bill	21	2	Sewer	SCP				226.83		1,528.16
06/18/21	Bill	21	2	Water	F06				1,202.37		1,301.33
06/18/21	Bill	21	2	Water	WCP				98.96		98.96
04/13/21	Payment	21	1	Water	001	CK 8341			1,305.04-	0.00	0.00
04/13/21	Payment	21	1	Sewer	002	CK 8341			231.36-	0.00	1,305.04
03/18/21	Bill	21	1	Sewer	SCP				231.36		1,536.40
03/18/21	Bill	21	1	Water	F06				1,202.37		1,305.04
03/18/21	Bill	21	1	Water	WCP				102.67		102.67
01/12/21	Payment	20	4	Water	001	CK 8207			1,308.75-	0.00	0.00
01/12/21	Payment	20	4	Sewer	002	CK 8207			235.89-	0.00	1,308.75
12/16/20	Bill	20	4	Sewer	SCP				235.89		1,544.64
12/16/20	Bill	20	4	Water	F06				1,202.37		1,308.75
12/16/20	Bill	20	4	Water	WCP				106.38		106.38
10/06/20	Payment	20	3	Sewer	002	CK 8055	Izzy's Inc.		231.36-	0.00	0.00
10/06/20	Payment	20	3	Water	001	CK 8055	Izzy's Inc.		1,305.03-	0.00	231.36
09/16/20	Appl Ovr	20	3	Water	001	CK 7519	FR Water	07/08/20	0.01-	0.00	1,536.39
09/16/20	Bill	20	3	Sewer	SCP				231.36		1,536.39
09/16/20	Bill	20	3	Water	F06				1,202.37		1,305.03
09/16/20	Bill	20	3	Water	WCP				102.67		102.66
07/08/20	Payment	20	2	Sewer	002	CK 7519	Izzy's Inc.		231.36-	0.00	0.01-
07/08/20	Payment	20	2	Water	001	CK 7519	Izzy's Inc.		1,305.04-	0.00	231.35
07/08/20	Payment	20	1	Sewer	002	CK 7519	Izzy's Inc.		0.68-	0.03-	1,536.39
07/08/20	Payment	20	1	Water	001	CK 7519	Izzy's Inc.		3.86-	0.14-	1,537.07
07/08/20	Overpayment			Water	001	CK 7519	Izzy's Inc.		0.01-	0.00	1,540.93
06/15/20	Bill	20	2	Sewer	SCP				231.36		1,540.94
06/15/20	Bill	20	2	Water	F06				1,202.37		1,309.58
06/15/20	Bill	20	2	Water	WCP				102.67		107.21
04/23/20	Payment	20	1	Sewer	002	CK 7428	Izzy's Inc.		230.68-	0.68-	4.54
04/23/20	Payment	20	1	Water	001	CK 7428	Izzy's Inc.		1,301.18-	3.86-	235.22

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	
7996008-0	300 BRICK BLVD.			Continued					
04/23/20	Payment	19 4	Sewer 002 CK 7428	Izzy's Inc.		0.14-	0.01-	1,536.40	
04/23/20	Payment	19 4	Water 001 CK 7428	Izzy's Inc.		0.66-	0.03-	1,536.54	
03/18/20	Bill	20 1	Sewer SCP			231.36		1,537.20	
03/18/20	Bill	20 1	Water F06			1,202.37		1,305.84	
03/18/20	Bill	20 1	Water WCP			102.67		103.47	
01/17/20	Payment	19 4	Water 001 CK 7310			1,341.48-	0.00	0.80	
01/17/20	Payment	19 4	Sewer 002 CK 7310			276.52-	0.00	1,342.28	
12/19/19	Bill	19 4	Sewer SCP			276.66		1,618.80	
12/19/19	Bill	19 4	Water F06			1,202.37		1,342.14	
12/19/19	Bill	19 4	Water WCP			139.77		139.77	
10/02/19	Payment	19 3	Water 001 CK 7096			1,301.33-	0.00	0.00	
10/02/19	Payment	19 3	Sewer 002 CK 7096			226.83-	0.00	1,301.33	
09/13/19	Bill	19 3	Sewer SCP			226.83		1,528.16	
09/13/19	Bill	19 3	Water F06			1,202.37		1,301.33	
09/13/19	Bill	19 3	Water WCP			98.96		98.96	
07/16/19	Payment	19 2	Water 001 CK 6906			1,305.04-	0.00	0.00	
07/16/19	Payment	19 2	Sewer 002 CK 6906			231.36-	0.00	1,305.04	
06/19/19	Bill	19 2	Sewer SCP			231.36		1,536.40	
06/19/19	Bill	19 2	Water F06			1,202.37		1,305.04	
06/19/19	Bill	19 2	Water WCP			102.67		102.67	
04/17/19	Payment	19 1	Water 001 CK 006734			1,345.85-	0.00	0.00	
04/17/19	Payment	19 1	Sewer 002 CK 006734			281.19-	0.00	1,345.85	
03/21/19	Bill	19 1	Sewer SCP			281.19		1,627.04	
03/21/19	Bill	19 1	Water F06			1,202.37		1,345.85	
03/21/19	Bill	19 1	Water WCP			143.48		143.48	
01/08/19	Payment	18 4	Water 001 CK 6525			1,327.30-	0.00	0.00	
01/08/19	Payment	18 4	Sewer 002 CK 6525			258.54-	0.00	1,327.30	
12/19/18	Bill	18 4	Sewer SCP			258.54		1,585.84	
12/19/18	Bill	18 4	Water F06			1,202.37		1,327.30	
12/19/18	Bill	18 4	Water WCP			124.93		124.93	
10/09/18	Payment	18 3	Water 001 CK 6311			1,308.75-	0.00	0.00	
10/09/18	Payment	18 3	Sewer 002 CK 6311			235.89-	0.00	1,308.75	
09/19/18	Bill	18 3	Sewer SCP			235.89		1,544.64	
09/19/18	Bill	18 3	Water F06			1,202.37		1,308.75	
09/19/18	Bill	18 3	Water WCP			106.38		106.38	
06/29/18	Payment	18 2	Water 001 CK 6078			1,301.33-	0.00	0.00	
06/29/18	Payment	18 2	Sewer 002 CK 6078			226.83-	0.00	1,301.33	
06/18/18	Bill	18 2	Sewer SCP			226.83		1,528.16	
06/18/18	Bill	18 2	Water F06			1,202.37		1,301.33	
06/18/18	Bill	18 2	Water WCP			98.96		98.96	
04/06/18	Payment	18 1	Water 001 CK 5905			1,297.86-	0.00	0.00	
04/06/18	Payment	18 1	Sewer 002 CK 5905			215.18-	0.00	1,297.86	
03/22/18	Bill	18 1	Sewer SCP			215.18		1,513.04	
03/22/18	Bill	18 1	Water F06			1,202.37		1,297.86	
03/22/18	Bill	18 1	Water WCP			95.49		95.49	
01/03/18	Payment	17 4	Water 001 CK 5741			1,308.21-	0.00	0.00	
01/03/18	Payment	17 4	Sewer 002 CK 5741			227.81-	0.00	1,308.21	
12/21/17	Bill	17 4	Sewer SCP			227.81		1,536.02	
12/21/17	Bill	17 4	Water F06			1,202.37		1,308.21	
12/21/17	Bill	17 4	Water WCP			105.84		105.84	

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd		Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
7996008-0	300	BRICK BLVD.		Continued						
10/03/17	Payment	17	3	Water	001	CK 5560		1,301.31-	0.00	0.00
10/03/17	Payment	17	3	Sewer	002	CK 5560		219.39-	0.00	1,301.31
09/22/17	Bill	17	3	Sewer	SCP			219.39		1,520.70
09/22/17	Bill	17	3	Water	F06			1,202.37		1,301.31
09/22/17	Bill	17	3	Water	WCP			98.94		98.94
07/10/17	Payment	17	2	Sewer	002	CK 005329		215.18-	0.00	0.00
07/10/17	Payment	17	2	Water	001	CK 005329		1,297.86-	0.00	215.18
06/26/17	Bill	17	2	Sewer	SCP			215.18		1,513.04
06/26/17	Bill	17	2	Water	F06			1,202.37		1,297.86
06/26/17	Bill	17	2	Water	WCP			95.49		95.49
04/18/17	Payment	17	1	Sewer	002	CK 005185		219.39-	0.00	0.00
04/18/17	Payment	17	1	Water	001	CK 005185		1,301.31-	0.00	219.39
03/27/17	Bill	17	1	Sewer	SCP			219.39		1,520.70
03/27/17	Bill	17	1	Water	F06			1,202.37		1,301.31
03/27/17	Bill	17	1	Water	WCP			98.94		98.94
01/18/17	Payment	16	4	Sewer	002	CK 005007		227.81-	0.00	0.00
01/18/17	Payment	16	4	Water	001	CK 005007		1,308.21-	0.00	227.81
12/29/16	Bill	16	4	Sewer	SCP			227.81		1,536.02
12/29/16	Bill	16	4	Water	F06			1,202.37		1,308.21
12/29/16	Bill	16	4	Water	WCP			105.84		105.84
10/24/16	Payment	16	3	Sewer	002	CK 002755		227.81-	0.00	0.00
10/24/16	Payment	16	3	Water	001	CK 002755		1,308.21-	0.00	227.81
10/03/16	Bill	16	3	Sewer	SCP			227.81		1,536.02
10/03/16	Bill	16	3	Water	F06			1,202.37		1,308.21
10/03/16	Bill	16	3	Water	WCP			105.84		105.84
07/15/16	Payment	16	2	Sewer	002	CK 002535		227.81-	0.00	0.00
07/15/16	Payment	16	2	Water	001	CK 002535		1,308.21-	0.00	227.81
06/28/16	Bill	16	2	Sewer	SCP			227.81		1,536.02
06/28/16	Bill	16	2	Water	F06			1,202.37		1,308.21
06/28/16	Bill	16	2	Water	WCP			105.84		105.84
04/26/16	Payment	16	1	Sewer	002	CK 002344		236.23-	0.00	0.00
04/26/16	Payment	16	1	Water	001	CK 002344		1,315.11-	0.00	236.23
03/31/16	Bill	16	1	Sewer	SCP			236.23		1,551.34
03/31/16	Bill	16	1	Water	F06			1,202.37		1,315.11
03/31/16	Bill	16	1	Water	WCP			112.74		112.74
01/20/16	Payment	15	4	Sewer	002	CK 002118		232.02-	0.00	0.00
01/20/16	Payment	15	4	Water	001	CK 002118		1,311.66-	0.00	232.02
12/23/15	Bill	15	4	Sewer	SCP			232.02		1,543.68
12/23/15	Bill	15	4	Water	F06			1,202.37		1,311.66
12/23/15	Bill	15	4	Water	WCP			109.29		109.29
10/20/15	Payment	15	3	Water	001	CK		1,308.21-	0.00	0.00
10/20/15	Payment	15	3	Sewer	002	CK		227.81-	0.00	1,308.21
09/28/15	Bill	15	3	Sewer	SCP			227.81		1,536.02
09/28/15	Bill	15	3	Water	F06			1,202.37		1,308.21
09/28/15	Bill	15	3	Water	WCP			105.84		105.84
07/27/15	Payment	15	2	Water	001	CK 1591		1,311.66-	0.00	0.00
07/27/15	Payment	15	2	Sewer	002	CK 1591		232.02-	0.00	1,311.66
06/30/15	Bill	15	2	Sewer	SCP			232.02		1,543.68
06/30/15	Bill	15	2	Water	F06			1,202.37		1,311.66
06/30/15	Bill	15	2	Water	WCP			109.29		109.29

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	
7996008-0	300	BRICK BLVD.		Continued					
04/20/15	Payment	15	1 Water	001 CK		1,311.66-	0.00	0.00	
04/20/15	Payment	15	1 Sewer	002 CK		232.02-	0.00	1,311.66	
03/31/15	Bill	15	1 Sewer	SCP		232.02		1,543.68	
03/31/15	Bill	15	1 Water	F06		1,202.37		1,311.66	
03/31/15	Bill	15	1 Water	WCP		109.29		109.29	
01/21/15	Payment	14	4 Water	001 CK		1,308.21-	0.00	0.00	
01/21/15	Payment	14	4 Sewer	002 CK		227.81-	0.00	1,308.21	
01/05/15	Bill	14	4 Sewer	SCP		227.81		1,536.02	
01/05/15	Bill	14	4 Water	F06		1,202.37		1,308.21	
01/05/15	Bill	14	4 Water	WCP		105.84		105.84	
10/10/14	Payment	14	3 Water	001 CK		1,313.70-	0.00	0.00	
10/10/14	Payment	14	3 Sewer	002 CK		291.96-	0.00	1,313.70	
09/25/14	Bill	14	3 Sewer	SCP		291.96		1,605.66	
09/25/14	Bill	14	3 Water	F06		1,202.37		1,313.70	
09/25/14	Bill	14	3 Water	WCP		111.33		111.33	
07/22/14	Payment	14	2 Water	001 CK		1,306.43-	0.00	0.00	
07/22/14	Payment	14	2 Sewer	002 CK		288.46-	0.00	1,306.43	
06/26/14	Bill	14	2 Sewer	SCP		288.46		1,594.89	
06/26/14	Bill	14	2 Water	F06		1,202.37		1,306.43	
06/26/14	Bill	14	2 Water	WCP		104.09		104.06	
06/25/14	Appl Ovr	14	2 Water	001 CK	FR Water 04/17/14	0.03-	0.00	0.03-	
04/17/14	Payment	14	1 Water	001 CK		1,299.22-	0.00	0.03-	
04/17/14	Payment	14	1 Sewer	002 CK		284.96-	0.00	1,299.19	
04/17/14	Payment	13	4 Water	001 CK		5.85-	0.21-	1,584.15	
04/17/14	Payment	13	4 Sewer	002 CK		1.30-	0.05-	1,590.00	
04/17/14	Overpayment		Water	001 CK		0.03-	0.00	1,591.30	
04/02/14	Bill	14	1 Sewer	SCP		284.96		1,591.33	
04/02/14	Bill	14	1 Water	F06		1,202.37		1,306.37	
04/02/14	Bill	14	1 Water	WCP		96.85		104.00	
02/03/14	Payment	13	4 Water	001 CK		1,311.47-	5.85-	7.15	
02/03/14	Payment	13	4 Sewer	002 CK		292.41-	1.30-	1,318.62	
12/26/13	Bill	13	4 Water	F06		1,202.37		1,611.03	
12/26/13	Bill	13	4 Water	WCP		114.95		408.66	
12/26/13	Bill	13	4 Sewer	SCP		293.71		293.71	
10/22/13	Payment	13	3 Water	001 CK		1,299.22-	0.00	0.00	
10/22/13	Payment	13	3 Sewer	002 CK		284.96-	0.00	1,299.22	
09/23/13	Bill	13	3 Sewer	SCP		284.96		1,584.18	
09/23/13	Bill	13	3 Water	F06		1,202.37		1,299.22	
09/23/13	Bill	13	3 Water	WCP		96.85		96.85	
07/01/13	Payment	13	2 Water	001 CK		1,299.19-	0.00	0.00	
07/01/13	Payment	13	2 Sewer	002 CK		284.96-	0.00	1,299.19	
06/24/13	Bill	13	2 Sewer	SCP		284.96		1,584.15	
06/24/13	Bill	13	2 Water	F06		1,202.37		1,299.19	
06/24/13	Bill	13	2 Water	WCP		96.85		96.82	
06/21/13	Appl Ovr	13	2 Water	001 CK	FR Water 04/11/13	0.03-	0.00	0.03-	
04/11/13	Payment	13	1 Water	001 CK		1,310.99-	0.00	0.03-	
04/11/13	Payment	13	1 Sewer	002 CK		370.03-	0.00	1,310.96	
04/11/13	Payment	12	4 Water	001 CK		4.20-	0.14-	1,680.99	
04/11/13	Payment	12	4 Sewer	002 CK		1.25-	0.04-	1,685.19	
04/11/13	Overpayment		Water	001 CK		0.03-	0.00	1,686.44	

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

SEWER SERVICE PERMIT

GROUP # 0513-1

PAGE # 4

CONTRACT NO. S-7-1-1

BLOCK # 382-A

LOT # 12

BRICK BLVD.-DEE ROSE TURN

DEE ROSE FURNITURE
BRICK BLVD
BRICK TOWN, N J

C02-001

ACCOUNT # G996008 01-045

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

DIST: 0

DIST: 0

LENGTH

DEPTH 4 FT

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/22/81			JH
B. Curb Connection	6/22/81			JH
C. House Connections	6/22/81			JH

PVC-40-4"

Homeowner/Applicant

Date

AUG 3

1981

Plumber

Lisc. No.

Range: 8821612-0 to 8821612-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
8821612-0	C03	53	320	BRICK	BLVD.					
PCF RESTAURANT GROUP LLC			PO BOX	781327		WICHITA KS		67278-1327		
Water: 3	Sewer: 3									
10/15/21	Bill	21 4	Sewer	SC3				218.90		384.17
10/15/21	Bill	21 4	Water	WC3				165.27		165.27
08/03/21	Payment	21 3	Sewer	002	CK 113234			246.02-	0.00	0.00
08/03/21	Payment	21 3	Water	001	CK 113234			184.74-	0.00	246.02
07/21/21	Bill	21 3	Sewer	SC3				246.02		430.76
07/21/21	Bill	21 3	Water	WC3				184.74		184.74
05/12/21	Payment	21 2	Sewer	002	CK 112408	PCF Restaurant Group		209.86-	0.00	0.00
05/12/21	Payment	21 2	Water	001	CK 112408	PCF Restaurant Group		158.78-	0.00	209.86
04/23/21	Bill	21 2	Sewer	SC3				209.86		368.64
04/23/21	Bill	21 2	Water	WC3				158.78		158.78
02/02/21	Payment	21 1	Sewer	002	CK 111405	PCF Restaurant Group		363.54-	0.00	0.00
02/02/21	Payment	21 1	Water	001	CK 111405	PCF Restaurant Group		269.11-	0.00	363.54
01/22/21	Bill	21 1	Sewer	SC3				363.54		632.65
01/22/21	Bill	21 1	Water	WC3				269.11		269.11
11/04/20	Payment	20 4	Sewer	002	CK 110515	PCF Restaurant Group		1,059.62-	0.00	0.00
11/04/20	Payment	20 4	Water	001	CK 110515	PCF Restaurant Group		768.84-	0.00	1,059.62
10/14/20	Bill	20 4	Sewer	SC3				1,059.62		1,828.46
10/14/20	Bill	20 4	Water	WC3				768.84		768.84
08/04/20	Payment	20 3	Sewer	002	CK 109644	PCF Restaurant Group		851.70-	0.00	0.00
08/04/20	Payment	20 3	Water	001	CK 109644	PCF Restaurant Group		619.57-	0.00	851.70
07/17/20	Bill	20 3	Sewer	SC3				851.70		1,471.27
07/17/20	Bill	20 3	Water	WC3				619.57		619.57
05/05/20	Payment	20 2	Sewer	002	CK 108773	PCF Restaurant Group		526.26-	0.00	0.00
05/05/20	Payment	20 2	Water	001	CK 108773	PCF Restaurant Group		385.93-	0.00	526.26
04/22/20	Bill	20 2	Sewer	SC3				526.26		912.19
04/22/20	Bill	20 2	Water	WC3				385.93		385.93
02/11/20	Payment	20 1	Water	001	CK 107935			282.09-	0.00	0.00
02/11/20	Payment	20 1	Sewer	002	CK 107935			381.62-	0.00	282.09
01/22/20	Bill	20 1	Sewer	SC3				381.62		663.71
01/22/20	Bill	20 1	Water	WC3				282.09		282.09
11/13/19	Payment	19 4	Water	001	CK 107075			567.65-	0.00	0.00
11/13/19	Payment	19 4	Sewer	002	CK 107075			779.38-	0.00	567.65
10/17/19	Bill	19 4	Sewer	SC3				779.38		1,347.03
10/17/19	Bill	19 4	Water	WC3				567.65		567.65
08/06/19	Payment	19 3	Water	001	CK 106324			385.93-	0.00	0.00
08/06/19	Payment	19 3	Sewer	002	CK 106324			526.26-	0.00	385.93
07/18/19	Bill	19 3	Sewer	SC3				526.26		912.19
07/18/19	Bill	19 3	Water	WC3				385.93		385.93

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
8821612-0	320 BRICK BLVD.				Continued				
04/30/19	Payment	19	2 Water	001 CK	105587		243.15-	0.00	0.00
04/30/19	Payment	19	2 Sewer	002 CK	105587		327.38-	0.00	243.15
04/18/19	Bill	19	2 Sewer	SC3			327.38		570.53
04/18/19	Bill	19	2 Water	WC3			243.15		243.15
01/30/19	Payment	19	1 Sewer	002 CK	104906		490.10-	0.00	0.00
01/30/19	Payment	19	1 Water	001 CK	104906		359.97-	0.00	490.10
01/17/19	Bill	19	1 Sewer	SC3			490.10		850.07
01/17/19	Bill	19	1 Water	WC3			359.97		359.97
10/30/18	Payment	18	4 Water	001 CK	104228		762.35-	0.00	0.00
10/30/18	Payment	18	4 Sewer	002 CK	104228		1,050.58-	0.00	762.35
10/16/18	Bill	18	4 Water	WC3			762.35		1,812.93
10/16/18	Bill	18	4 Sewer	SC3			1,050.58		1,050.58
07/31/18	Payment	18	3 Water	001 CK	103545		450.83-	0.00	0.00
07/31/18	Payment	18	3 Sewer	002 CK	103545		616.66-	0.00	450.83
07/18/18	Bill	18	3 Sewer	SC3			616.66		1,067.49
07/18/18	Bill	18	3 Water	WC3			450.83		450.83
05/08/18	Payment	18	2 Sewer	002 CK	102987		472.68-	0.00	0.00
05/08/18	Payment	18	2 Water	001 CK	102987		347.05-	0.00	472.68
04/19/18	Bill	18	2 Sewer	SC3			472.68		819.73
04/19/18	Bill	18	2 Water	WC3			347.05		347.05
02/06/18	Payment	18	1 Sewer	002 CK	102349		741.80-	0.00	0.00
02/06/18	Payment	18	1 Water	001 CK	102349		540.33-	0.00	741.80
01/19/18	Bill	18	1 Sewer	SC3			741.80		1,282.13
01/19/18	Bill	18	1 Water	WC3			540.33		540.33
11/08/17	Payment	17	4 Water	001 CK	101714		1,083.93-	0.00	0.00
11/08/17	Payment	17	4 Sewer	002 CK	101714		1,498.70-	0.00	1,083.93
10/20/17	Bill	17	4 Sewer	SC3			1,498.70		2,582.63
10/20/17	Bill	17	4 Water	WC3			1,083.93		1,083.93
08/01/17	Payment	17	3 Sewer	002 CK	101072		859.54-	0.00	0.00
08/01/17	Payment	17	3 Water	001 CK	101072		624.87-	0.00	859.54
07/21/17	Bill	17	3 Sewer	SC3			859.54		1,484.41
07/21/17	Bill	17	3 Water	WC3			624.89		624.87
07/20/17	Appl Ovr	17	3 Water	001 CK	100557	FR Sewer 05/02/17	0.01-	0.00	0.02-
07/20/17	Appl Ovr	17	3 Water	001 CK	100557	FR Water 05/02/17	0.01-	0.00	0.02-
05/02/17	Payment	17	2 Sewer	002 CK	100557		523.14-	0.00	0.02-
05/02/17	Payment	17	2 Water	001 CK	100557		383.29-	0.00	523.12
05/02/17	Payment	17	1 Sewer	002 CK	100557		2.46-	0.07-	906.41
05/02/17	Payment	17	1 Water	001 CK	100557		1.80-	0.05-	908.87
05/02/17	Overpayment		Sewer	002 CK	100557		0.01-	0.00	910.67
05/02/17	Overpayment		Water	001 CK	100557		0.01-	0.00	910.68
04/21/17	Bill	17	2 Sewer	SC3			523.14		910.69
04/21/17	Bill	17	2 Water	WC3			383.29		387.55
03/07/17	Payment	17	1 Water	001 CK	3003463	Capital Pizza Hut	363.60-	1.80-	4.26
03/07/17	Payment	17	1 Sewer	002 CK	3003463	Capital Pizza Hut	497.12-	2.46-	367.86
02/07/17	Payment	17	1 Sewer	002 CK	100068		74.02-	0.00	864.98
02/07/17	Payment	17	1 Water	001 CK	100068		54.13-	0.00	939.00
01/26/17	Bill	17	1 Sewer	SC3			573.60		993.13
01/26/17	Bill	17	1 Water	WC3			419.53		419.53
11/15/16	Payment	16	4 Water	001 CK		Pizza Hut	1,102.05-	0.00	0.00
11/15/16	Payment	16	4 Sewer	002 CK		Pizza Hut	1,523.93-	0.00	1,102.05

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	
8821612-0	320 BRICK BLVD.			Continued					
10/31/16	Bill	16 4 Sewer	SC3			1,523.93		2,625.98	
10/31/16	Bill	16 4 Water	WC3			1,102.05		1,102.05	
08/23/16	Payment	16 3 Sewer	002 CK 656343			809.08-	0.00	0.00	
08/23/16	Payment	16 3 Water	001 CK 656343			588.65-	0.00	809.08	
08/02/16	Bill	16 3 Sewer	SC3			809.08		1,397.73	
08/02/16	Bill	16 3 Water	WC3			588.65		588.65	
05/24/16	Payment	16 2 Sewer	002 CK 653662			455.86-	0.00	0.00	
05/24/16	Payment	16 2 Water	001 CK 653662			334.97-	0.00	455.86	
04/27/16	Bill	16 2 Sewer	SC3			455.86		790.83	
04/27/16	Bill	16 2 Water	WC3			334.97		334.97	
02/23/16	Payment	16 1 Sewer	002 CK 650709			607.24-	0.00	0.00	
02/23/16	Payment	16 1 Water	001 CK 650709			443.69-	0.00	607.24	
01/27/16	Bill	16 1 Sewer	SC3			607.24		1,050.93	
01/27/16	Bill	16 1 Water	WC3			443.69		443.69	
11/17/15	Payment	15 4 Water	001 CK			709.45-	0.00	0.00	
11/17/15	Payment	15 4 Sewer	002 CK			977.28-	0.00	709.45	
10/27/15	Bill	15 4 Sewer	SC3			977.28		1,686.73	
10/27/15	Bill	15 4 Water	WC3			709.45		709.45	
08/18/15	Payment	15 3 Water	001 CK			570.53-	0.00	0.00	
08/18/15	Payment	15 3 Sewer	002 CK			783.85-	0.00	570.53	
07/29/15	Bill	15 3 Sewer	SC3			783.85		1,354.38	
07/29/15	Bill	15 3 Water	WC3			570.53		570.53	
05/19/15	Payment	15 2 Water	001 CK			365.17-	0.00	0.00	
05/19/15	Payment	15 2 Sewer	002 CK			497.91-	0.00	365.17	
04/29/15	Bill	15 2 Sewer	SC3			497.91		863.08	
04/29/15	Bill	15 2 Water	WC3			365.17		365.17	
02/24/15	Payment	15 1 Water	001 CK			425.57-	0.00	0.00	
02/24/15	Payment	15 1 Sewer	002 CK			582.01-	0.00	425.57	
01/30/15	Bill	15 1 Sewer	SC3			582.01		1,007.58	
01/30/15	Bill	15 1 Water	WC3			425.57		425.57	
11/10/14	Payment	14 4 Water	001 CK			570.39-	0.00	0.00	
11/10/14	Payment	14 4 Sewer	002 CK			655.07-	0.00	570.39	
10/22/14	Bill	14 4 Sewer	SC3			655.07		1,225.46	
10/22/14	Bill	14 4 Water	WC3			570.39		570.39	
08/12/14	Payment	14 3 Water	001 CK			829.11-	0.00	0.00	
08/12/14	Payment	14 3 Sewer	002 CK			952.07-	0.00	829.11	
07/23/14	Bill	14 3 Sewer	SC3			952.07		1,781.18	
07/23/14	Bill	14 3 Water	WC3			829.11		829.11	
05/20/14	Payment	14 2 Water	001 CK			399.87-	0.00	0.00	
05/20/14	Payment	14 2 Sewer	002 CK			459.32-	0.00	399.87	
04/25/14	Bill	14 2 Sewer	SC3			459.32		859.19	
04/25/14	Bill	14 2 Water	WC3			399.87		399.87	
02/19/14	Payment	14 1 Water	001 CK			493.95-	0.00	0.00	
02/19/14	Payment	14 1 Sewer	002 CK			567.32-	0.00	493.95	
01/24/14	Bill	14 1 Sewer	SC3			567.32		1,061.27	
01/24/14	Bill	14 1 Water	WC3			493.95		493.95	
11/13/13	Payment	13 4 Water	001 CK			1,099.59-	0.00	0.00	
11/13/13	Payment	13 4 Sewer	002 CK			1,262.57-	0.00	1,099.59	
10/23/13	Bill	13 4 Sewer	SC3			1,262.57		2,362.16	
10/23/13	Bill	13 4 Water	WC3			1,099.59		1,099.59	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1531 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

Block 383-40 Lot 1-4
320 Brick Blvd.

Ramesh Pandya
829 Ocean View Drive
Toms River, NJ 08753

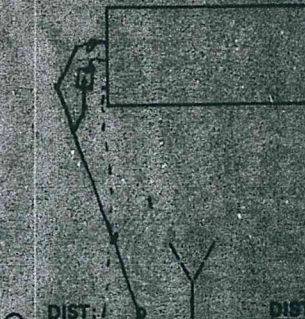
ACCOUNT # H821612

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

PL 4/16/92



LENGTH _____ DEPTH _____

STREET NAME Lake Shore Dr.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/8/92		4" OK	DM
B. Curb Connection			BTMUA	
C. House Connections	6/8/92		4" OK	DM

Ramesh Pandya
Homeowner/Applicant

D. Micallef
Inspector

Date _____

Plumber _____

Lisc. No. _____

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

WATER SERVICE PERMIT

37 3.68
Block 383-40 1-4
320 Brick Blvd.

Pizza Hut

Ramesh Pandya
829 Ocean View Drive
Toms River, NJ 08753

ACCOUNT # H831612 METER # _____ METER MFG# _____

SIZE OF SVC LINE 1.5" METER SIZE 1.5"

CONNECTION FEE \$ _____

INSPECTIONS

	Date 1st	Resp. 2nd	Comment	Inspector
15.00 <u>6/16/92</u>	<u>6/8/92</u>	<u>6/8/92</u>	<u>OK</u>	<u>SAH</u>
A. Service Line	<u>6/8/92</u>	<u>6/8/92</u>	<u>OK</u>	<u>SAH</u>
B. Curb Connection	<u>6/8/92</u>	<u>6/8/92</u>	<u>OK</u>	<u>SAH</u>
C. House Conn & Mtr	<u>6-22-92</u>	<u>6/26/92</u>	<u>OK</u>	<u>SAH</u>
D. Cross-Connection				

6/30-7/20 = 2 weeks

Ramesh Pandya
Homeowner/Applicant

J. Hyman
Inspector

CUSTOMER
PANDYA, RAMESH
320 BRICK
PHONE #
ACCOUNT NUMBER

DATE READ
7/19/82
10/19/82
1/18/83
4/20/92

Have We

SD# ACT
CODE

INIT ST
0.5

COMMENTS 29
INSTALL Reme

RE-READ SCHEDULE

WATER POS #8
SEWER #8
COMMENTS: #955

CUSTOMER SIGNA

Range: 10714407-0 to 10714407-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name	Address					
Account Id	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
10714407-0	C01	22	589	MANTOLOKING RD.						
MATCO OCEAN PROPERTIES, LLC			589	MANTOLOKING RD	BRICK, NJ		08723-5550			
Water: 2	Sewer: 2									
10/22/21	Payment	21 4	Water	001 CK 1230			28.04-	0.00	0.05-	
10/22/21	Payment	21 4	Sewer	002 CK 1230			69.57-	0.00	27.99	
10/22/21	Payment	21 3	Water	001 CK 1230			2.89-	0.03-	97.56	
10/22/21	Payment	21 3	Sewer	002 CK 1230			6.74-	0.08-	100.45	
10/22/21	Overpayment		Sewer	002 CK 1230			0.02-	0.00	107.19	
10/22/21	Overpayment		Water	001 CK 1230			0.03-	0.00	107.21	
10/07/21	Bill	21 4	Sewer	SC1			69.57		107.24	
10/07/21	Bill	21 4	Water	WC1			28.04		37.67	
09/28/21	Payment	21 3	Sewer	002 CK 1239			67.36-	1.72-	9.63	
09/28/21	Payment	21 3	Water	001 CK 1239			28.86-	0.74-	76.99	
09/28/21	Payment	21 2	Sewer	002 CK 1239			69.57-	4.43-	105.85	
09/28/21	Payment	21 2	Water	001 CK 1239			43.04-	2.74-	175.42	
07/13/21	Bill	21 3	Sewer	SC1			74.10		218.46	
07/13/21	Bill	21 3	Water	WC1			31.75		144.36	
06/10/21	NSF	21 2	Sewer	S06 CK 1221	RETURN CHECK		69.36	0.21	112.61	
06/10/21	NSF	21 2	Water	W06 CK 1221	RETURN CHECK		27.96	0.08	43.25	
06/10/21	Bill	21 2	Water	28 Adjusted	RETURN CHECK FEE		15.00		15.29	
05/28/21	Payment	21 2	Water	001 CK 1221			27.96-	0.08-	0.29	
05/28/21	Payment	21 2	Sewer	002 CK 1221			69.36-	0.21-	28.25	
04/22/21	Bill	21 2	Sewer	SC1			69.57		97.61	
04/22/21	Bill	21 2	Water	WC1			28.04		28.04	
02/09/21	Payment	21 1	Water	001 CK 1213			31.75-	0.00	0.00	
02/09/21	Payment	21 1	Sewer	002 CK 1213			74.10-	0.00	31.75	
02/09/21	Payment	20 4	Water	001 CK 1213			0.37-	0.02-	105.85	
02/09/21	Payment	20 4	Sewer	002 CK 1213			0.91-	0.04-	106.22	
01/13/21	Bill	21 1	Sewer	SC1			74.10		107.13	
01/13/21	Bill	21 1	Water	WC1			31.75		33.03	
11/10/20	Payment	20 4	Water	001 CK 1208			27.67-	0.04-	1.28	
11/10/20	Payment	20 4	Sewer	002 CK 1208			68.66-	0.10-	28.95	
11/10/20	Payment	20 3	Water	001 CK 1208			0.33-	0.01-	97.61	
11/10/20	Payment	20 3	Sewer	002 CK 1208			0.77-	0.03-	97.94	
10/08/20	Bill	20 4	Sewer	SC1			69.57		98.71	
10/08/20	Bill	20 4	Water	WC1			28.04		29.14	
08/25/20	Payment	20 3	Water	001 CK 1204			31.42-	0.28-	1.10	
08/25/20	Payment	20 3	Sewer	002 CK 1204			73.33-	0.66-	32.52	
08/25/20	Payment	20 2	Water	001 CK 1204			0.04-	0.00	105.85	
08/25/20	Payment	20 2	Sewer	002 CK 1204			0.11-	0.01-	105.89	
07/08/20	Bill	20 3	Sewer	SC1			74.10		106.00	

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	
10714407-0	589	MANTOLOKING RD.	Continued						
07/08/20	Bill	20	3 Water	WC1		31.75		31.90	
05/12/20	Payment	20	2 Water	001 CK 001201		28.00-	0.04-	0.15	
05/12/20	Payment	20	2 Sewer	002 CK 001201		69.46-	0.10-	28.15	
05/12/20	Payment	20	1 Water	001 CK 001201		0.14-	0.01-	97.61	
05/12/20	Payment	20	1 Sewer	002 CK 001201		0.33-	0.01-	97.75	
04/09/20	Bill	20	2 Sewer	SC1		69.57		98.08	
04/09/20	Bill	20	2 Water	WC1		28.04		28.51	
02/25/20	Payment	20	1 Water	001 CK 470		31.61-	0.14-	0.47	
02/25/20	Payment	20	1 Sewer	002 CK 470		73.77-	0.33-	32.08	
01/17/20	Bill	20	1 Sewer	SC1		74.10		105.85	
01/17/20	Bill	20	1 Water	WC1		31.75		31.75	
10/18/19	Payment	19	4 Water	001 CK 5608		28.04-	0.00	0.00	
10/18/19	Payment	19	4 Sewer	002 CK 5608		69.57-	0.00	28.04	
10/07/19	Bill	19	4 Sewer	SC1		69.57		97.61	
10/07/19	Bill	19	4 Water	WC1		28.04		28.04	
07/18/19	Payment	19	3 Water	001 CK 5386		31.75-	0.00	0.00	
07/18/19	Payment	19	3 Sewer	002 CK 5386		74.10-	0.00	31.75	
07/11/19	Bill	19	3 Sewer	SC1		74.10		105.85	
07/11/19	Bill	19	3 Water	WC1		31.75		31.75	
04/30/19	Payment	19	2 Water	001 CK 3757040287	ONLINE PAYMENT	28.04-	0.00	0.00	
04/30/19	Payment	19	2 Sewer	002 CK 3757040287	ONLINE PAYMENT	69.57-	0.00	28.04	
04/10/19	Bill	19	2 Sewer	SC1		69.57		97.61	
04/10/19	Bill	19	2 Water	WC1		28.04		28.04	
01/24/19	Payment	19	1 Water	001 CK 009552		54.01-	0.00	0.00	
01/24/19	Payment	19	1 Sewer	002 CK 009552		101.28-	0.00	54.01	
01/10/19	Bill	19	1 Sewer	SC1		101.28		155.29	
01/10/19	Bill	19	1 Water	WC1		54.01		54.01	
10/22/18	Payment	18	4 Water	001 CK 1165		93.88-	0.00	0.00	
10/22/18	Payment	18	4 Sewer	002 CK 1165		132.99-	0.00	93.88	
10/09/18	Bill	18	4 Sewer	SC1		132.99		226.87	
10/09/18	Bill	18	4 Water	WC1		93.88		93.88	
08/09/18	Payment	18	3 Sewer	002 CK 1158		83.16-	0.00	0.00	
08/09/18	Payment	18	3 Water	001 CK 1158		39.17-	0.00	83.16	
08/09/18	Payment	18	2 Sewer	002 CK 1158		0.38-	0.01-	122.33	
08/09/18	Payment	18	2 Water	001 CK 1158		0.15-	0.01-	122.71	
07/10/18	Bill	18	3 Sewer	SC1		83.16		122.86	
07/10/18	Bill	18	3 Water	WC1		39.17		39.70	
05/25/18	Payment	18	2 Water	001 CK 001145		25.93-	0.15-	0.53	
05/25/18	Payment	18	2 Sewer	002 CK 001145		64.33-	0.38-	26.46	
04/13/18	Bill	18	2 Sewer	SC1		64.71		90.79	
04/13/18	Bill	18	2 Water	WC1		26.08		26.08	
02/08/18	Payment	18	1 Water	001 CK 1134		46.78-	0.00	0.00	
02/08/18	Payment	18	1 Sewer	002 CK 1134		89.97-	0.00	46.78	
01/16/18	Bill	18	1 Sewer	SC1		89.97		136.75	
01/16/18	Bill	18	1 Water	WC1		46.78		46.78	
10/26/17	Payment	17	4 Water	001 CK 1115		81.29-	0.00	0.00	
10/26/17	Payment	17	4 Sewer	002 CK 1115		119.44-	0.00	81.29	
10/13/17	Bill	17	4 Sewer	SC1		119.44		200.73	
10/13/17	Bill	17	4 Water	WC1		81.29		81.29	
08/11/17	Payment	17	3 Sewer	002 CK 1105		119.44-	0.00	0.00	

November 3, 2021
04:53 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
10714407-0	589	MANTOLOKING RD.	Continued						
08/11/17	Payment	17	3	Water	001 CK 1105		81.29-	0.00	119.44
07/17/17	Bill	17	3	Sewer	SC1		119.44		200.73
07/17/17	Bill	17	3	Water	WC1		81.29		81.29
04/24/17	Payment	17	2	Sewer	002 CK 001085		85.76-	0.00	0.00
04/24/17	Payment	17	2	Water	001 CK 001085		43.33-	0.00	85.76
04/13/17	Bill	17	2	Sewer	SC1		85.76		129.09
04/13/17	Bill	17	2	Water	WC1		43.33		43.33
02/10/17	Payment	17	1	Sewer	002 CK 001080		98.39-	0.00	0.00
02/10/17	Payment	17	1	Water	001 CK 001080		53.68-	0.00	98.39
01/19/17	Bill	17	1	Sewer	SC1		98.39		152.07
01/19/17	Bill	17	1	Water	WC1		53.68		53.68
11/15/16	Payment	16	4	Sewer	002 CK 001063		77.34-	0.00	0.00
11/15/16	Payment	16	4	Water	001 CK 001063		36.43-	0.00	77.34
10/24/16	Bill	16	4	Sewer	SC1		77.34		113.77
10/24/16	Bill	16	4	Water	WC1		36.43		36.43
08/26/16	Payment	16	3	Sewer	002 CK 001047		89.97-	0.00	0.00
08/26/16	Payment	16	3	Water	001 CK 001047		46.78-	0.00	89.97
07/27/16	Bill	16	3	Sewer	SC1		89.97		136.75
07/27/16	Bill	16	3	Water	WC1		46.78		46.78
05/02/16	Payment	16	2	Sewer	002 CK 001026		85.76-	0.00	0.00
05/02/16	Payment	16	2	Water	001 CK 001026		43.32-	0.00	85.76
04/15/16	Bill	16	2	Sewer	SC1		85.76		129.08
04/15/16	Bill	16	2	Water	WC1		43.33		43.32
04/14/16	Appl Ovr	16	2	Water	001 CK 1014	FR Water 02/09/16	0.01-	0.00	0.01-
02/09/16	Payment	16	1	Sewer	002 CK 1014		89.97-	0.00	0.01-
02/09/16	Payment	16	1	Water	001 CK 1014		46.78-	0.00	89.96
02/09/16	Payment	15	4	Sewer	002 CK 1014		1.94-	0.03-	136.74
02/09/16	Payment	15	4	Water	001 CK 1014		0.95-	0.02-	138.68
02/09/16	Overpayment			Sewer	002 CK 1014		0.00	0.00	139.63
02/09/16	Overpayment			Water	001 CK 1014		0.01-	0.00	139.63
01/20/16	Bill	16	1	Sewer	SC1		89.97		139.64
01/20/16	Bill	16	1	Water	WC1		46.78		49.67
01/07/16	Payment	15	4	Sewer	002 CK 001004		79.61-	1.93-	2.89
01/07/16	Payment	15	4	Water	001 CK 001004		38.93-	0.94-	82.50
01/07/16	Payment	15	3	Sewer	002 CK 001004		0.23-	0.02-	121.43
01/07/16	Payment	15	3	Water	001 CK 001004		0.10-	0.01-	121.66
10/20/15	Bill	15	4	Sewer	SC1		81.55		121.76
10/20/15	Bill	15	4	Water	WC1		39.88		40.21
08/27/15	Payment	15	3	Water	001 CK		29.43-	0.01-	0.33
08/27/15	Payment	15	3	Sewer	002 CK		68.69-	0.03-	29.76
08/27/15	Payment	15	2	Water	001 CK		29.53-	1.40-	98.45
08/27/15	Payment	15	2	Sewer	002 CK		68.92-	3.26-	127.98
07/27/15	Bill	15	3	Sewer	SC1		68.92		196.90
07/27/15	Bill	15	3	Water	WC1		29.53		127.98
04/23/15	Bill	15	2	Sewer	SC1		68.92		98.45
04/23/15	Bill	15	2	Water	WC1		29.53		29.53
02/24/15	Payment	15	1	Water	001 CK		32.98-	0.00	0.00
02/24/15	Payment	15	1	Sewer	002 CK		73.13-	0.00	32.98
01/28/15	Bill	15	1	Sewer	SC1		73.13		106.11
01/28/15	Bill	15	1	Water	WC1		32.98		32.98

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

WATER SERVICE PERMIT

No 3453

62-022

Rev.
Dials
PBC
Loc.
Inst.

NAME EL EES CORP.

MAILING ADDRESS 589 Mantoloking Road

Brick Town, New Jersey 08723

PROPERTY LOCATION Same

BLOCK 646 LOT(S) 1 and 2 TAX MAP PAGE 37

ACCOUNT # 714408 METER # METER MFR.

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

CONNECTION FEE \$ 175.00

INSPECTIONS

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

Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0512-2

PAGE # 14

CONTRACT NO. 2-5

BLOCK # 646

LOT # 1

589 MANTOLOKING ROAD

EL EES CORP
589 MANTOLOKING ROAD
BRICK TOWN, N J

R01-001

ACCOUNT # J714407 02-022

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 15.00

63 LINEAL FT. (#30.3)

84 DIST:

83 DIST:

LENGTH 28

DEPTH 6

STREET NAME Church Rd

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
7/12/79		OK	JDS
7/12/79		OK	JDS
7/13/79		NO PERMIT OK	JDS

ABS 40 4"

Homeowner/Applicant
Date 12 July 1979

Inspector
J. W. Brown
Number 5309
Lic. No.

Range: 16093625-1 to 16093625-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
16093625-1	CP3	27	200 VAN ZILE RD.							
CONGREGATION KEHILOS YISROEL			401 MADISON AVENUE			LAKEWOOD NJ		08701-3215		
Water: 11		Sewer: 11								
09/17/21	Bill	21	3	Sewer	SCP			727.08		1,806.05
09/17/21	Bill	21	3	Water	WCP			538.22		1,078.97
06/18/21	Appl	Ovr	21	2	Water	001 CK 2439	FR Water 04/21/21	75.00-	0.00	540.75
06/18/21	Appl	Ovr	21	2	Water	001 CK 35850	FR Sewer 04/08/21	106.00-	0.00	540.75
06/18/21	Bill	21	2	Sewer	SCP			410.68		540.75
06/18/21	Bill	21	2	Water	WCP			311.07		130.07
04/21/21	Overpayment			Water	001 CK 2439	Temple Beth Or		75.00-	0.00	181.00-
04/08/21	Payment	21	1	Sewer	002 CK 35850	Madison Title Agency		38.62-	0.00	106.00-
04/08/21	Payment	21	1	Water	001 CK 35850	Madison Title Agency		36.38-	0.00	67.38-
04/08/21	Overpayment			Sewer	002 CK 35850	Madison Title Agency		106.00-	0.00	31.00-
04/06/21	Payment	21	1	Water	001 CK 2434			94.70-	0.00	75.00
04/06/21	Payment	21	1	Sewer	002 CK 2434			100.52-	0.00	169.70
03/25/21	Bill	21	1	Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		270.22
03/18/21	Bill	21	1	Sewer	SCP			139.14		195.22
03/18/21	Bill	21	1	Water	WCP			56.08		56.08
01/12/21	Payment	20	4	Water	001 CK 2374			56.08-	0.00	0.00
01/12/21	Payment	20	4	Sewer	002 CK 2374			139.14-	0.00	56.08
12/16/20	Bill	20	4	Sewer	SCP			139.14		195.22
12/16/20	Bill	20	4	Water	WCP			56.08		56.08
10/06/20	Payment	20	3	Water	001 CK 2306			56.08-	0.00	0.00
10/06/20	Payment	20	3	Sewer	002 CK 2306			139.14-	0.00	56.08
09/16/20	Bill	20	3	Sewer	SCP			139.14		195.22
09/16/20	Bill	20	3	Water	WCP			56.08		56.08
06/23/20	Payment	20	2	Water	001 CK 2219			52.37-	0.00	0.00
06/23/20	Payment	20	2	Sewer	002 CK 2219			134.61-	0.00	52.37
06/15/20	Bill	20	2	Sewer	SCP			134.61		186.98
06/15/20	Bill	20	2	Water	WCP			52.37		52.37
03/26/20	Payment	20	1	Water	001 CK 2163			74.63-	0.00	0.00
03/26/20	Payment	20	1	Sewer	002 CK 2163			161.79-	0.00	74.63
03/18/20	Bill	20	1	Sewer	SCP			161.79		236.42
03/18/20	Bill	20	1	Water	WCP			74.63		74.63
12/30/19	Payment	19	4	Water	001 CK 002083			85.76-	0.00	0.00
12/30/19	Payment	19	4	Sewer	002 CK 002083			175.38-	0.00	85.76
12/19/19	Bill	19	4	Sewer	SCP			175.38		261.14
12/19/19	Bill	19	4	Water	WCP			85.76		85.76
10/10/19	Payment	19	3	Water	001 CK 1999			85.76-	0.00	0.00
10/10/19	Payment	19	3	Sewer	002 CK 1999			175.38-	0.00	85.76
10/10/19	Rev Overpay			Sewer	002 CK 1999	EFT		130.57	0.00	261.14

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	
16093625-1	200 VAN ZILE RD.			Continued					
10/10/19	Rev Overpay	Water	001 CK 1999	EFT		130.57	0.00	130.57	
10/10/19	Overpayment	Sewer	002 CK 1999	EFT		130.57-	0.00	0.00	
10/10/19	Overpayment	Water	001 CK 1999	EFT		130.57-	0.00	130.57	
09/13/19	Bill	19 3 Sewer	SCP			175.38		261.14	
09/13/19	Bill	19 3 Water	WCP			85.76		85.76	
07/15/19	Payment	19 2 Water	001 CK 1916			74.63-	0.00	0.00	
07/15/19	Payment	19 2 Sewer	002 CK 1916			161.79-	0.00	74.63	
06/19/19	Bill	19 2 Sewer	SCP			161.79		236.42	
06/19/19	Bill	19 2 Water	WCP			74.63		74.63	
03/27/19	Payment	19 1 Water	001 CK 1833			82.05-	0.00	0.00	
03/27/19	Payment	19 1 Sewer	002 CK 1833			170.85-	0.00	82.05	
03/21/19	Bill	19 1 Sewer	SCP			170.85		252.90	
03/21/19	Bill	19 1 Water	WCP			82.05		82.05	
12/26/18	Payment	18 4 Water	001 CK 1744			82.05-	0.00	0.00	
12/26/18	Payment	18 4 Sewer	002 CK 1744			170.85-	0.00	82.05	
12/19/18	Bill	18 4 Sewer	SCP			170.85		252.90	
12/19/18	Bill	18 4 Water	WCP			82.05		82.05	
09/26/18	Payment	18 3 Water	001 CK 1653			89.47-	0.00	0.00	
09/26/18	Payment	18 3 Sewer	002 CK 1653			179.91-	0.00	89.47	
09/19/18	Bill	18 3 Sewer	SCP			179.91		269.38	
09/19/18	Bill	18 3 Water	WCP			89.47		89.47	
07/10/18	Payment	18 2 Water	001 CK 1560			78.34-	0.00	0.00	
07/10/18	Payment	18 2 Sewer	002 CK 1560			166.32-	0.00	78.34	
06/18/18	Bill	18 2 Sewer	SCP			166.32		244.66	
06/18/18	Bill	18 2 Water	WCP			78.34		78.34	
04/05/18	Payment	18 1 Water	001 CK 1475			76.31-	0.00	0.00	
04/05/18	Payment	18 1 Sewer	002 CK 1475			158.89-	0.00	76.31	
03/22/18	Bill	18 1 Sewer	SCP			158.89		235.20	
03/22/18	Bill	18 1 Water	WCP			76.31		76.31	
01/11/18	Payment	17 4 Water	001 CK 1637			79.76-	0.00	0.00	
01/11/18	Payment	17 4 Sewer	002 CK 1637			163.10-	0.00	79.76	
01/11/18	Payment	17 3 Water	001 CK 1637			0.08-	0.00	242.86	
01/11/18	Payment	17 3 Sewer	002 CK 1637			0.16-	0.01-	242.94	
12/21/17	Bill	17 4 Sewer	SCP			163.10		243.10	
12/21/17	Bill	17 4 Water	WCP			79.76		80.00	
10/24/17	Payment	17 3 Sewer	002 CK 1268			162.94-	0.16-	0.24	
10/24/17	Payment	17 3 Water	001 CK 1268			79.68-	0.08-	163.18	
09/22/17	Bill	17 3 Sewer	SCP			163.10		242.86	
09/22/17	Bill	17 3 Water	WCP			79.76		79.76	
07/11/17	Payment	17 2 Sewer	002 CK 001161			167.31-	0.00	0.00	
07/11/17	Payment	17 2 Water	001 CK 001161			83.20-	0.00	167.31	
06/26/17	Bill	17 2 Sewer	SCP			167.31		250.51	
06/26/17	Bill	17 2 Water	WCP			83.21		83.20	
06/23/17	Appl Ovr	17 2 Water	001 CK 001046	FR Water	04/04/17	0.01-	0.00	0.01-	
04/04/17	Payment	17 1 Sewer	002 CK 001046			158.89-	0.00	0.01-	
04/04/17	Payment	17 1 Water	001 CK 001046			76.31-	0.00	158.88	
04/04/17	Payment	16 4 Sewer	002 CK 001046			0.13-	0.00	235.19	
04/04/17	Payment	16 4 Water	001 CK 001046			0.07-	0.00	235.32	
04/04/17	Overpayment	Sewer	002 CK 001046			0.00	0.00	235.39	
04/04/17	Overpayment	Water	001 CK 001046			0.01-	0.00	235.39	

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
16093625-1 200 VAN ZILE RD. Continued										
03/27/17	Bill	17	1	Sewer	SCP			158.89		235.40
03/27/17	Bill	17	1	Water	WCP			76.31		76.51
01/09/17	Payment	16	4	Sewer	002 CK 15799			167.18-	0.00	0.20
01/09/17	Payment	16	4	Water	001 CK 15799			83.14-	0.00	167.38
12/29/16	Bill	16	4	Sewer	SCP			167.31		250.52
12/29/16	Bill	16	4	Water	WCP			83.21		83.21
10/18/16	Payment	16	3	Sewer	002 CK 015699			163.10-	0.00	0.00
10/18/16	Payment	16	3	Water	001 CK 015699			79.76-	0.00	163.10
10/03/16	Bill	16	3	Sewer	SCP			163.10		242.86
10/03/16	Bill	16	3	Water	WCP			79.76		79.76
07/15/16	Payment	16	2	Water	001 CK			83.21-	0.00	0.00
07/15/16	Payment	16	2	Sewer	002 CK			167.31-	0.00	83.21
06/28/16	Bill	16	2	Sewer	SCP			167.31		250.52
06/28/16	Bill	16	2	Water	WCP			83.21		83.21
04/26/16	Payment	16	1	Sewer	002 CK 015489			482.81-	0.00	0.00
04/26/16	Payment	16	1	Water	001 CK 015489			411.90-	0.00	482.81
03/31/16	Bill	16	1	Sewer	SCP			482.81		894.71
03/31/16	Bill	16	1	Water	WCP			361.90		411.90
02/23/16	Bill	16	1	Water	21 Adjusted	EMERGENCY TURN OFF		50.00		50.00
01/07/16	Payment	15	4	Sewer	002 CK 015380			167.31-	0.00	0.00
01/07/16	Payment	15	4	Water	001 CK 015380			83.21-	0.00	167.31
12/23/15	Bill	15	4	Sewer	SCP			167.31		250.52
12/23/15	Bill	15	4	Water	WCP			83.21		83.21
10/14/15	Payment	15	3	Water	001 CK			83.21-	0.00	0.00
10/14/15	Payment	15	3	Sewer	002 CK			167.31-	0.00	83.21
09/28/15	Bill	15	3	Sewer	SCP			167.31		250.52
09/28/15	Bill	15	3	Water	WCP			83.21		83.21
07/14/15	Payment	15	2	Water	001 CK			86.66-	0.00	0.00
07/14/15	Payment	15	2	Sewer	002 CK			171.52-	0.00	86.66
06/30/15	Bill	15	2	Sewer	SCP			171.52		258.18
06/30/15	Bill	15	2	Water	WCP			86.66		86.66
04/08/15	Payment	15	1	Water	001 CK			83.21-	0.00	0.00
04/08/15	Payment	15	1	Sewer	002 CK			167.31-	0.00	83.21
03/31/15	Bill	15	1	Sewer	SCP			167.31		250.52
03/31/15	Bill	15	1	Water	WCP			83.21		83.21
01/15/15	Payment	14	4	Water	001 CK			86.66-	0.00	0.00
01/15/15	Payment	14	4	Sewer	002 CK			171.52-	0.00	86.66
01/05/15	Bill	14	4	Sewer	SCP			171.52		258.18
01/05/15	Bill	14	4	Water	WCP			86.66		86.66
10/16/14	Payment	14	3	Water	001 CK			85.08-	0.00	0.00
10/16/14	Payment	14	3	Sewer	002 CK			199.89-	0.00	85.08
09/25/14	Bill	14	3	Sewer	SCP			199.89		284.97
09/25/14	Bill	14	3	Water	WCP			85.08		85.08
07/11/14	Payment	14	2	Water	001 CK			92.32-	0.00	0.00
07/11/14	Payment	14	2	Sewer	002 CK			203.39-	0.00	92.32
06/26/14	Bill	14	2	Sewer	SCP			203.39		295.71
06/26/14	Bill	14	2	Water	WCP			92.32		92.32
05/01/14	Payment	14	1	Water	001 CK			81.46-	0.00	0.00
05/01/14	Payment	14	1	Sewer	002 CK			198.14-	0.00	81.46
04/02/14	Bill	14	1	Sewer	SCP			198.14		279.60

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

BLOCK: 1095
200 VAN ZILE RD.

LOT: 1

WET TAP.

TEMPLE BETH OR- INC.
254 BRICK BLVD.- ADLAND
BRICK TOWN, NEW JERSEY 08723

02-052

ACCOUNT # P093626 METER # 5815787 METER MFR. Hersey

SIZE OF SVC LINE _____ METER SIZE 2"

CONNECTION FEE \$ _____ DM Reads 000,000

INSPECTIONS

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

9-29-78 Garl Muth to Plumber.

Inspector

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1561 HIGHWAY 88, WEST

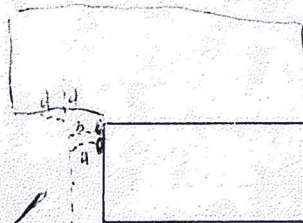
BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK: 1095 LOT: 1
200 VAN ZILE RD.

TEMPLE BETH OR- INC.
254 BRICK BLVD. - ADLAND
BRICK TOWN, NEW JERSEY

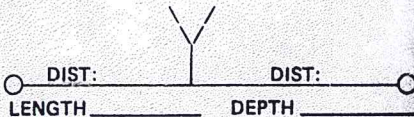


ACCOUNT # P093620 02-052

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ _____



STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/14/78 DM			
B. Curb Connection				
C. House Connections				

Inspector _____

Homeowner/Applicant _____

Plumber _____

Date _____

Lisc. No. _____