(Block 673, Lot 8) 1-18 - Brick Mall
(Block 869.01, Lot 4)

Yours sincerely,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-26250-8fa990f0@requests.opramachine.com

Is kdimatteo@brickmua.com the wrong address for OPRA requests to Brick MUA? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=brick_mua

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_10321

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

10985618 — 1 — J985618 — 14 — J985757
— 2 — J985626 — 15 — J985765
— 3 — J985634 — 16 — J986001
— 4 — J985642 — 17 — J986109
— 5 — J985650 — 18 —
— 6 — J985668
— 7 — J985676
— 8 — J985684
— 9 — J985692
— 10 — J985707
— 11 — J985715
— 12 — J985723
— 13 — J985731

Range: 10985618-1 to 10985618-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

10985618-1 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2 Connections: 1

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3	Water	001	CK	1533			46.59-	0.00	0.00
07/27/21	Payment	21 3	Sewer	002	CK	1533			92.22-	0.00	46.59
07/13/21	Bill	21 3	Sewer	SC1					92.22		138.81
07/13/21	Bill	21 3	Water	WC1					46.59		46.59
04/30/21	Payment	21 2	Water	001	CK	1512			50.30-	0.00	0.00
04/30/21	Payment	21 2	Sewer	002	CK	1512			96.75-	0.00	50.30
04/22/21	Bill	21 2	Sewer	SC1					96.75		147.05
04/22/21	Bill	21 2	Water	WC1					50.30		50.30
02/01/21	Payment	21 1	Water	001	CK	1470			46.59-	0.00	0.00
02/01/21	Payment	21 1	Sewer	002	CK	1470			92.22-	0.00	46.59
01/13/21	Bill	21 1	Sewer	SC1					92.22		138.81
01/13/21	Bill	21 1	Water	WC1					46.59		46.59
10/19/20	Payment	20 4	Water	001	CK	1439			39.17-	0.00	0.00
10/19/20	Payment	20 4	Sewer	002	CK	1439			83.16-	0.00	39.17
10/08/20	Bill	20 4	Sewer	SC1					83.16		122.33
10/08/20	Bill	20 4	Water	WC1					39.17		39.17
07/27/20	Payment	20 3	Water	001	CK	1413			28.04-	0.00	0.00
07/27/20	Payment	20 3	Sewer	002	CK	1413			69.57-	0.00	28.04
07/08/20	Bill	20 3	Sewer	SC1					69.57		97.61
07/08/20	Bill	20 3	Water	WC1					28.04		28.04
04/24/20	Payment	20 2	Water	001	CK	1392			39.17-	0.00	0.00
04/24/20	Payment	20 2	Sewer	002	CK	1392			83.16-	0.00	39.17
04/09/20	Bill	20 2	Sewer	SC1					83.16		122.33
04/09/20	Bill	20 2	Water	WC1					39.17		39.17
01/27/20	Payment	20 1	Water	001	CK	1372			42.88-	0.00	0.00
01/27/20	Payment	20 1	Sewer	002	CK	1372			87.69-	0.00	42.88
01/17/20	Bill	20 1	Sewer	SC1					87.69		130.57
01/17/20	Bill	20 1	Water	WC1					42.88		42.88
10/16/19	Payment	19 4	Water	001	CK	1347			46.59-	0.00	0.00
10/16/19	Payment	19 4	Sewer	002	CK	1347			92.22-	0.00	46.59
10/07/19	Bill	19 4	Sewer	SC1					92.22		138.81
10/07/19	Bill	19 4	Water	WC1					46.59		46.59
07/19/19	Payment	19 3	Water	001	CK	1322			50.30-	0.00	0.00
07/19/19	Payment	19 3	Sewer	002	CK	1322			96.75-	0.00	50.30
07/11/19	Bill	19 3	Sewer	SC1					96.75		147.05
07/11/19	Bill	19 3	Water	WC1					50.30		50.30
04/22/19	Payment	19 2	Water	001	CK	1298			46.59-	0.00	0.00
04/22/19	Payment	19 2	Sewer	002	CK	1298			92.22-	0.00	46.59

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
10985618-1	2791 HOOPER AVE		Continued							
04/10/19	Bill	19 2 Sewer	SC1					92.22		138.81
04/10/19	Bill	19 2 Water	WC1					46.59		46.59
01/22/19	Payment	19 1 Water	001	CK	001273			46.59-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002	CK	001273			92.22-	0.00	46.59
01/10/19	Bill	19 1 Sewer	SC1					92.22		138.81
01/10/19	Bill	19 1 Water	WC1					46.59		46.59
10/18/18	Payment	18 4 Water	001	CK	1248			46.59-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002	CK	1248			92.22-	0.00	46.59
10/09/18	Bill	18 4 Sewer	SC1					92.22		138.81
10/09/18	Bill	18 4 Water	WC1					46.59		46.59
07/17/18	Payment	18 3 Water	001	CK	1228			50.29-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002	CK	1228			96.75-	0.00	50.29
07/10/18	Appl Ovr	18 3 Water	001	CK	001202	FR Water	04/24/18	0.01-	0.00	147.04
07/10/18	Bill	18 3 Sewer	SC1					96.75		147.04
07/10/18	Bill	18 3 Water	WC1					50.30		50.29
04/24/18	Payment	18 2 Water	001	CK	001202			46.78-	0.00	0.01-
04/24/18	Payment	18 2 Sewer	002	CK	001202			89.97-	0.00	46.77
04/24/18	Payment	18 1 Water	001	CK	001202			0.22-	0.01-	136.74
04/24/18	Payment	18 1 Sewer	002	CK	001202			0.44-	0.01-	136.96
04/24/18	Overpayment	Sewer	002	CK	001202			0.00	0.00	137.40
04/24/18	Overpayment	Water	001	CK	001202			0.01-	0.00	137.40
04/13/18	Bill	18 2 Sewer	SC1					89.97		137.41
04/13/18	Bill	18 2 Water	WC1					46.78		47.44
02/26/18	Payment	18 1 Water	001	CK	1182			39.66-	0.22-	0.66
02/26/18	Payment	18 1 Sewer	002	CK	1182			81.11-	0.44-	40.32
01/16/18	Bill	18 1 Sewer	SC1					81.55		121.43
01/16/18	Bill	18 1 Water	WC1					39.88		39.88
10/24/17	Payment	17 4 Water	001	CK	1146			46.78-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002	CK	1146			89.97-	0.00	46.78
10/13/17	Bill	17 4 Sewer	SC1					89.97		136.75
10/13/17	Bill	17 4 Water	WC1					46.78		46.78
07/25/17	Payment	17 3 Sewer	002	CK	1126			89.97-	0.00	0.00
07/25/17	Payment	17 3 Water	001	CK	1126			46.78-	0.00	89.97
07/17/17	Bill	17 3 Sewer	SC1					89.97		136.75
07/17/17	Bill	17 3 Water	WC1					46.78		46.78
04/24/17	Payment	17 2 Sewer	002	CK	001098			81.55-	0.00	0.00
04/24/17	Payment	17 2 Water	001	CK	001098			39.88-	0.00	81.55
04/13/17	Bill	17 2 Sewer	SC1					81.55		121.43
04/13/17	Bill	17 2 Water	WC1					39.88		39.88
01/30/17	Payment	17 1 Sewer	002	CK	001077			81.55-	0.00	0.00
01/30/17	Payment	17 1 Water	001	CK	001077			39.88-	0.00	81.55
01/19/17	Bill	17 1 Sewer	SC1					81.55		121.43
01/19/17	Bill	17 1 Water	WC1					39.88		39.88
10/28/16	Payment	16 4 Sewer	002	CK	001045			85.76-	0.00	0.00
10/28/16	Payment	16 4 Water	001	CK	001045			43.33-	0.00	85.76
10/24/16	Bill	16 4 Sewer	SC1					85.76		129.09
10/24/16	Bill	16 4 Water	WC1					43.33		43.33
08/02/16	Payment	16 3 Sewer	002	CK	001025			89.97-	0.00	0.00
08/02/16	Payment	16 3 Water	001	CK	001025			46.78-	0.00	89.97
07/27/16	Bill	16 3 Sewer	SC1					89.97		136.75

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
10985618-1	2791 HOOPER AVE		Continued					
07/27/16	Bill	16 3 Water	WC1			46.78		46.78
04/28/16	Payment	16 2 Sewer	002 CK 001005			85.76-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			43.33-	0.00	85.76
04/15/16	Bill	16 2 Sewer	SC1			85.76		129.09
04/15/16	Bill	16 2 Water	WC1			43.33		43.33
02/01/16	Payment	16 1 Water	001 CK			43.33-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002 CK			85.76-	0.00	43.33
01/20/16	Bill	16 1 Sewer	SC1			85.76		129.09
01/20/16	Bill	16 1 Water	WC1			43.33		43.33
11/04/15	Payment	15 4 Water	001 CK			43.33-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002 CK			85.76-	0.00	43.33
10/20/15	Bill	15 4 Sewer	SC1			85.76		129.09
10/20/15	Bill	15 4 Water	WC1			43.33		43.33
08/10/15	Payment	15 3 Water	001 CK			50.23-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002 CK			94.18-	0.00	50.23
07/27/15	Bill	15 3 Sewer	SC1			94.18		144.41
07/27/15	Bill	15 3 Water	WC1			50.23		50.23
05/19/15	Payment	15 2 Water	001 CK 2096			39.88-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002 CK 2096			81.55-	0.00	39.88
04/23/15	Bill	15 2 Sewer	SC1			81.55		121.43
04/23/15	Bill	15 2 Water	WC1			39.88		39.88
02/18/15	Payment	15 1 Water	001 CK			39.88-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			81.55-	0.00	39.88
01/28/15	Bill	15 1 Sewer	SC1			81.55		121.43
01/28/15	Bill	15 1 Water	WC1			39.88		39.88
11/12/14	Payment	14 4 Water	001 CK 2020			37.11-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK 2020			97.32-	0.00	37.11
10/16/14	Bill	14 4 Sewer	SC1			97.32		134.43
10/16/14	Bill	14 4 Water	WC1			37.11		37.11
08/01/14	Payment	14 3 Water	001 CK 1988			44.35-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			100.82-	0.00	44.35
07/18/14	Bill	14 3 Sewer	SC1			100.82		145.17
07/18/14	Bill	14 3 Water	WC1			44.35		44.35
05/09/14	Payment	14 2 Water	001 CK 1962			33.49-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			95.57-	0.00	33.49
04/17/14	Bill	14 2 Sewer	SC1			95.57		129.06
04/17/14	Bill	14 2 Water	WC1			33.49		33.49
01/30/14	Payment	14 1 Water	001 CK 1917			33.49-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			95.57-	0.00	33.49
01/17/14	Bill	14 1 Sewer	SC1			95.57		129.06
01/17/14	Bill	14 1 Water	WC1			33.49		33.49
11/13/13	Payment	13 4 Water	001 CK 1878			33.49-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002 CK 1878			95.57-	0.00	33.49
10/16/13	Bill	13 4 Sewer	SC1			95.57		129.06
10/16/13	Bill	13 4 Water	WC1			33.49		33.49
08/09/13	Payment	13 3 Water	001 CK 1852			29.87-	0.00	0.00
08/09/13	Payment	13 3 Sewer	002 CK 1852			93.82-	0.00	29.87
07/19/13	Bill	13 3 Water	WC1			29.87		123.69
07/19/13	Bill	13 3 Sewer	SC1			93.82		93.82
05/07/13	Payment	13 2 Water	001 CK 1818			47.97-	0.00	0.00

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

SEWER SERVICE PERMIT

GROUP. # 0511-2 PAGE # 13

CONTRACT NO.________

BLOCK # 673 LOT # 8

BRICK MALL-~~GILDER~~ MARTEN PAINTS

GILDER PAINTS
BRICK MALL
BRICK TOWN, N J 08723

C01-001

ACCOUNT #J985618 02-017

SEE MASTER PLAN

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 19.23

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/17/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Homeowner/Applicant

11 July 1979
Date

Inspector

Plumber

Lic. No.

IC

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

WATER SERVICE PERMIT

READY FOR METER

BLOCK: 673
LOT: 8
GILDER PAINTS

GILDER PAINTS
BRICK MALL
BRICK TOWN, NJ 08723

10/16/75 Sealed

ACCOUNT # J985610 -8 METER # D 87341 METER MFGR. B.R.

SIZE OF SVC LINE ~~1½~~ 2" METER SIZE 3/4

CONNECTION FEE $ 75.00
permit fee 15.00 - paid 9-18-75

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			MT
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection	10/14/75			MT

Batch 4
M-10
S-64
L-45 - 4 - 7

M. Talbot
Inspector

Homeowner/Applicant

Range: 10985618-2 to 10985618-2 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/22 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

10985618-2 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06787-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001	CK	1533			119.84-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002	CK	1533			155.62-	0.00	119.84
07/13/21	Bill	21 3 Sewer	SC1					155.62		275.46
07/13/21	Bill	21 3 Water	WC1					119.84		119.84
04/30/21	Payment	21 2 Water	001	CK	1512			126.33-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002	CK	1512			164.66-	0.00	126.33
04/22/21	Bill	21 2 Sewer	SC1					164.66		290.99
04/22/21	Bill	21 2 Water	WC1					126.33		126.33
02/01/21	Payment	21 1 Water	001	CK	1470			152.29-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002	CK	1470			200.82-	0.00	152.29
01/13/21	Bill	21 1 Sewer	SC1					200.82		353.11
01/13/21	Bill	21 1 Water	WC1					152.29		152.29
10/19/20	Payment	20 4 Water	001	CK	1439			178.25-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002	CK	1439			236.98-	0.00	178.25
10/08/20	Bill	20 4 Sewer	SC1					236.98		415.23
10/08/20	Bill	20 4 Water	WC1					178.25		178.25
07/27/20	Payment	20 3 Water	001	CK	1413			126.33-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002	CK	1413			164.66-	0.00	126.33
07/08/20	Bill	20 3 Sewer	SC1					164.66		290.99
07/08/20	Bill	20 3 Water	WC1					126.33		126.33
04/24/20	Payment	20 2 Water	001	CK	1392			158.78-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002	CK	1392			209.86-	0.00	158.78
04/09/20	Bill	20 2 Sewer	SC1					209.86		368.64
04/09/20	Bill	20 2 Water	WC1					158.78		158.78
01/27/20	Payment	20 1 Water	001	CK	1372			204.21-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002	CK	1372			273.14-	0.00	204.21
01/17/20	Bill	20 1 Sewer	SC1					273.14		477.35
01/17/20	Bill	20 1 Water	WC1					204.21		204.21
10/16/19	Payment	19 4 Water	001	CK	1347			178.25-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002	CK	1347			236.98-	0.00	178.25
10/07/19	Bill	19 4 Sewer	SC1					236.98		415.23
10/07/19	Bill	19 4 Water	WC1					178.25		178.25
07/19/19	Payment	19 3 Water	001	CK	1322			158.78-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002	CK	1322			209.86-	0.00	158.78
07/11/19	Bill	19 3 Sewer	SC1					209.86		368.64
07/11/19	Bill	19 3 Water	WC1					158.78		158.78
04/22/19	Payment	19 2 Water	001	CK	1298			145.80-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002	CK	1298			191.78-	0.00	145.80

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-2	2791 HOOPER AVE		Continued					
04/10/19	Bill	19 2 Sewer	SC1			191.78		337.58
04/10/19	Bill	19 2 Water	WC1			145.80		145.80
01/22/19	Payment	19 1 Water	001 CK 001273			184.74-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			246.02-	0.00	184.74
01/10/19	Bill	19 1 Sewer	SC1			246.02		430.76
01/10/19	Bill	19 1 Water	WC1			184.74		184.74
10/18/18	Payment	18 4 Water	001 CK 1248			165.27-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			218.90-	0.00	165.27
10/09/18	Bill	18 4 Sewer	SC1			218.90		384.17
10/09/18	Bill	18 4 Water	WC1			165.27		165.27
07/17/18	Payment	18 3 Water	001 CK 1228			165.25-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			218.90-	0.00	165.25
07/10/18	Appl Ovr	18 3 Water	001 CK 001202	FR Water	04/24/18	0.01-	0.00	384.15
07/10/18	Appl Ovr	18 3 Water	001 CK 001202	FR Sewer	04/24/18	0.01-	0.00	384.15
07/10/18	Bill	18 3 Sewer	SC1			218.90		384.15
07/10/18	Bill	18 3 Water	WC1			165.27		165.25
04/24/18	Payment	18 2 Water	001 CK 001202			147.73-	0.00	0.02-
04/24/18	Payment	18 2 Sewer	002 CK 001202			195.15-	0.00	147.71
04/24/18	Payment	18 1 Water	001 CK 001202			0.77-	0.02-	342.86
04/24/18	Payment	18 1 Sewer	002 CK 001202			1.01-	0.03-	343.63
04/24/18	Overpayment	Sewer	002 CK 001202			0.01-	0.00	344.64
04/24/18	Overpayment	Water	001 CK 001202			0.01-	0.00	344.65
04/13/18	Bill	18 2 Sewer	SC1			195.15		344.66
04/13/18	Bill	18 2 Water	WC1			147.73		149.51
02/26/18	Payment	18 1 Water	001 CK 1182			140.92-	0.77-	1.78
02/26/18	Payment	18 1 Sewer	002 CK 1182			185.73-	1.01-	142.70
01/16/18	Bill	18 1 Sewer	SC1			186.74		328.43
01/16/18	Bill	18 1 Water	WC1			141.69		141.69
10/24/17	Payment	17 4 Water	001 CK 1146			159.81-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			211.97-	0.00	159.81
10/13/17	Bill	17 4 Sewer	SC1			211.97		371.78
10/13/17	Bill	17 4 Water	WC1			159.81		159.81
07/25/17	Payment	17 3 Sewer	002 CK 1126			245.61-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			183.97-	0.00	245.61
07/17/17	Bill	17 3 Sewer	SC1			245.61		429.58
07/17/17	Bill	17 3 Water	WC1			183.97		183.97
04/24/17	Payment	17 2 Sewer	002 CK 001098			136.28-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			105.45-	0.00	136.28
04/13/17	Bill	17 2 Sewer	SC1			136.28		241.73
04/13/17	Bill	17 2 Water	WC1			105.45		105.45
01/30/17	Payment	17 1 Sewer	002 CK 001077			203.56-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			153.77-	0.00	203.56
01/19/17	Bill	17 1 Sewer	SC1			203.56		357.33
01/19/17	Bill	17 1 Water	WC1			153.77		153.77
10/28/16	Payment	16 4 Sewer	002 CK 001045			119.44-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			81.29-	0.00	119.44
10/24/16	Bill	16 4 Sewer	SC1			119.44		200.73
10/24/16	Bill	16 4 Water	WC1			81.29		81.29
08/02/16	Payment	16 3 Sewer	002 CK 001025			144.69-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			111.49-	0.00	144.69

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd		Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10985618-2	2791 HOOPER AVE			Continued							
07/27/16	Bill	16 3	Sewer	SC1					144.69		256.18
07/27/16	Bill	16 3	Water	WC1					111.49		111.49
04/28/16	Payment	16 2	Sewer	002	CK	001005			98.39-	0.00	0.00
04/28/16	Payment	16 2	Water	001	CK	001005			53.68-	0.00	98.39
04/15/16	Bill	16 2	Sewer	SC1					98.39		152.07
04/15/16	Bill	16 2	Water	WC1					53.68		53.68
02/01/16	Payment	16 1	Water	001	CK				105.45-	0.00	0.00
02/01/16	Payment	16 1	Sewer	002	CK				136.28-	0.00	105.45
01/20/16	Bill	16 1	Sewer	SC1					136.28		241.73
01/20/16	Bill	16 1	Water	WC1					105.45		105.45
11/04/15	Payment	15 4	Water	001	CK				141.69-	0.00	0.00
11/04/15	Payment	15 4	Sewer	002	CK				186.74-	0.00	141.69
10/20/15	Bill	15 4	Sewer	SC1					186.74		328.43
10/20/15	Bill	15 4	Water	WC1					141.69		141.69
08/10/15	Payment	15 3	Water	001	CK				111.49-	0.00	0.00
08/10/15	Payment	15 3	Sewer	002	CK				144.69-	0.00	111.49
07/27/15	Bill	15 3	Sewer	SC1					144.69		256.18
07/27/15	Bill	15 3	Water	WC1					111.49		111.49
05/19/15	Payment	15 2	Water	001	CK	2096			50.23-	0.00	0.00
05/19/15	Payment	15 2	Sewer	002	CK	2096			94.18-	0.00	50.23
04/23/15	Bill	15 2	Sewer	SC1					94.18		144.41
04/23/15	Bill	15 2	Water	WC1					50.23		50.23
02/18/15	Payment	15 1	Water	001	CK				81.29-	0.00	0.00
02/18/15	Payment	15 1	Sewer	002	CK				119.44-	0.00	81.29
01/28/15	Bill	15 1	Sewer	SC1					119.44		200.73
01/28/15	Bill	15 1	Water	WC1					81.29		81.29
11/12/14	Payment	14 4	Water	001	CK	2020			135.27-	0.00	0.00
11/12/14	Payment	14 4	Sewer	002	CK	2020			155.57-	0.00	135.27
10/16/14	Bill	14 4	Sewer	SC1					155.57		290.84
10/16/14	Bill	14 4	Water	WC1					135.27		135.27
08/01/14	Payment	14 3	Water	001	CK	1988			99.99-	0.00	0.00
08/01/14	Payment	14 3	Sewer	002	CK	1988			120.07-	0.00	99.99
07/18/14	Bill	14 3	Sewer	SC1					120.07		220.06
07/18/14	Bill	14 3	Water	WC1					99.99		99.99
05/09/14	Payment	14 2	Water	001	CK	1962			64.71-	0.00	0.00
05/09/14	Payment	14 2	Sewer	002	CK	1962			109.57-	0.00	64.71
04/17/14	Bill	14 2	Sewer	SC1					109.57		174.28
04/17/14	Bill	14 2	Water	WC1					64.71		64.71
01/30/14	Payment	14 1	Water	001	CK	1917			94.11-	0.00	0.00
01/30/14	Payment	14 1	Sewer	002	CK	1917			118.32-	0.00	94.11
01/17/14	Bill	14 1	Sewer	SC1					118.32		212.43
01/17/14	Bill	14 1	Water	WC1					94.11		94.11
11/13/13	Payment	13 4	Water	001	CK	1878			147.03-	0.00	0.00
11/13/13	Payment	13 4	Sewer	002	CK	1878			169.07-	0.00	147.03
10/16/13	Bill	13 4	Sewer	SC1					169.07		316.10
10/16/13	Bill	13 4	Water	WC1					147.03		147.03
08/09/13	Payment	13 3	Water	001	CK	1852			111.75-	0.00	0.00
08/09/13	Payment	13 3	Sewer	002	CK	1852			128.57-	0.00	111.75
07/19/13	Bill	13 3	Water	WC1					111.75		240.32
07/19/13	Bill	13 3	Sewer	SC1					128.57		128.57

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

SEWER SERVICE PERMIT

Sec. 13-5

GROUP # 0511-2 PAGE # 14

CONTRACT NO.

BLOCK # 673 LOT # 8

BRICK MALL-A&M ~~SUPERETTE~~ MEAT MARKET
2799 Hooper Ave

A&M SUPERETTE
BRICK MALL
BRICK TOWN, N J 08723

C01-001

SEE MASTER PLAN

ACCOUNT # J985626 02-017

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 19.23

DIST: DIST:
LENGTH DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/18/79		Ok	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Homeowner/Applicant

11 July 1979
Date

Inspector

Plumber

Lisc. No.

Ic

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

READY FOR METER

Note
Meter Yoke
IN ~~[illegible]~~
~~[illegible]~~ Store
Boe Den's

WATER SERVICE PERMIT

BLOCK: 673
LOT: 8
A & M SUPERETTE

02
17

A & M SUPERETTE
BRICK MALL
BRICK TOWN, N.J. 08723

10/16/75 Sealed

ACCOUNT # J985620 -6 METER # D137385 METER MFGR. LS STORE

SIZE OF SVC LINE ~~1½~~ 2" ~~[illegible]~~ METER SIZE 3/4

CONNECTION FEE $ 75.00
permit fee 15.00- paid 9-18-75

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			MT
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection	10/14/75			MT

Batch 4
M-10
S-64
L-S 9-10-11

Chk

M. Talbot
Inspector

mc

[signature]
Homeowner/Applicant

Range: 10985618-3 to 10985618-3
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

10985618-3 C02 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001	CK	1533			24.33-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002	CK	1533			65.04-	0.00	24.33
07/13/21	Bill	21 3 Sewer	SC2					65.04		89.37
07/13/21	Bill	21 3 Water	WC2					24.33		24.33
04/30/21	Payment	21 2 Water	001	CK	1512			24.33-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002	CK	1512			65.04-	0.00	24.33
04/22/21	Bill	21 2 Sewer	SC2					65.04		89.37
04/22/21	Bill	21 2 Water	WC2					24.33		24.33
02/01/21	Payment	21 1 Water	001	CK	1470			28.04-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002	CK	1470			69.57-	0.00	28.04
01/13/21	Bill	21 1 Sewer	SC2					69.57		97.61
01/13/21	Bill	21 1 Water	WC2					28.04		28.04
10/19/20	Payment	20 4 Water	001	CK	1439			24.33-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002	CK	1439			65.04-	0.00	24.33
10/08/20	Bill	20 4 Sewer	SC2					65.04		89.37
10/08/20	Bill	20 4 Water	WC2					24.33		24.33
07/27/20	Payment	20 3 Water	001	CK	1413			24.33-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002	CK	1413			65.04-	0.00	24.33
07/08/20	Bill	20 3 Sewer	SC2					65.04		89.37
07/08/20	Bill	20 3 Water	WC2					24.33		24.33
04/24/20	Payment	20 2 Water	001	CK	1392			24.33-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002	CK	1392			65.04-	0.00	24.33
04/09/20	Bill	20 2 Sewer	SC2					65.04		89.37
04/09/20	Bill	20 2 Water	WC2					24.33		24.33
01/27/20	Payment	20 1 Water	001	CK	1372			24.33-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002	CK	1372			65.04-	0.00	24.33
01/17/20	Bill	20 1 Sewer	SC2					65.04		89.37
01/17/20	Bill	20 1 Water	WC2					24.33		24.33
10/16/19	Payment	19 4 Water	001	CK	1347			28.04-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002	CK	1347			69.57-	0.00	28.04
10/07/19	Bill	19 4 Sewer	SC2					69.57		97.61
10/07/19	Bill	19 4 Water	WC2					28.04		28.04
07/19/19	Payment	19 3 Water	001	CK	1322			24.33-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002	CK	1322			65.04-	0.00	24.33
07/11/19	Bill	19 3 Sewer	SC2					65.04		89.37
07/11/19	Bill	19 3 Water	WC2					24.33		24.33
04/22/19	Payment	19 2 Water	001	CK	1298			24.33-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002	CK	1298			65.04-	0.00	24.33

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd	Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-3	2791 HOOPER AVE		Continued					
04/10/19	Bill	19 2 Sewer	SC2			65.04		89.37
04/10/19	Bill	19 2 Water	WC2			24.33		24.33
01/22/19	Payment	19 1 Water	001 CK 001273			24.33-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			65.04-	0.00	24.33
01/10/19	Bill	19 1 Sewer	SC2			65.04		89.37
01/10/19	Bill	19 1 Water	WC2			24.33		24.33
10/18/18	Payment	18 4 Water	001 CK 1248			24.33-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			65.04-	0.00	24.33
10/09/18	Bill	18 4 Sewer	SC2			65.04		89.37
10/09/18	Bill	18 4 Water	WC2			24.33		24.33
07/17/18	Payment	18 3 Water	001 CK 1228			24.33-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			65.04-	0.00	24.33
07/10/18	Bill	18 3 Sewer	SC2			65.04		89.37
07/10/18	Bill	18 3 Water	WC2			24.33		24.33
04/24/18	Payment	18 2 Water	001 CK 001202			22.63-	0.00	0.00
04/24/18	Payment	18 2 Sewer	002 CK 001202			60.50-	0.00	22.63
04/24/18	Payment	18 1 Water	001 CK 001202			0.14-	0.00	83.13
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.35-	0.01-	83.27
04/13/18	Bill	18 2 Sewer	SC2			60.50		83.62
04/13/18	Bill	18 2 Water	WC2			22.63		23.12
02/26/18	Payment	18 1 Water	001 CK 1182			25.94-	0.14-	0.49
02/26/18	Payment	18 1 Sewer	002 CK 1182			64.36-	0.35-	26.43
01/16/18	Bill	18 1 Sewer	SC2			64.71		90.79
01/16/18	Bill	18 1 Water	WC2			26.08		26.08
10/24/17	Payment	17 4 Water	001 CK 1146			22.63-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			60.50-	0.00	22.63
10/13/17	Bill	17 4 Sewer	SC2			60.50		83.13
10/13/17	Bill	17 4 Water	WC2			22.63		22.63
07/25/17	Payment	17 3 Sewer	002 CK 1126			64.71-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			26.08-	0.00	64.71
07/17/17	Bill	17 3 Sewer	SC2			64.71		90.79
07/17/17	Bill	17 3 Water	WC2			26.08		26.08
04/24/17	Payment	17 2 Sewer	002 CK 001098			60.50-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			22.63-	0.00	60.50
04/13/17	Bill	17 2 Sewer	SC2			60.50		83.13
04/13/17	Bill	17 2 Water	WC2			22.63		22.63
01/30/17	Payment	17 1 Sewer	002 CK 001077			77.34-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			36.43-	0.00	77.34
01/19/17	Bill	17 1 Sewer	SC2			77.34		113.77
01/19/17	Bill	17 1 Water	WC2			36.43		36.43
10/28/16	Payment	16 4 Sewer	002 CK 001045			64.71-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			26.08-	0.00	64.71
10/24/16	Bill	16 4 Sewer	SC2			64.71		90.79
10/24/16	Bill	16 4 Water	WC2			26.08		26.08
08/02/16	Payment	16 3 Sewer	002 CK 001025			64.71-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			26.08-	0.00	64.71
07/27/16	Bill	16 3 Sewer	SC2			64.71		90.79
07/27/16	Bill	16 3 Water	WC2			26.08		26.08
04/28/16	Payment	16 2 Sewer	002 CK 001005			60.50-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			22.63-	0.00	60.50

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
10985618-3 2791 HOOPER AVE			Continued					
04/15/16	Bill	16 2 Sewer	SC2			60.50		83.13
04/15/16	Bill	16 2 Water	WC2			22.63		22.63
02/01/16	Payment	16 1 Water	001 CK			36.43-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002 CK			77.34-	0.00	36.43
01/20/16	Bill	16 1 Sewer	SC2			77.34		113.77
01/20/16	Bill	16 1 Water	WC2			36.43		36.43
11/04/15	Payment	15 4 Water	001 CK			22.63-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002 CK			60.50-	0.00	22.63
10/20/15	Bill	15 4 Sewer	SC2			60.50		83.13
10/20/15	Bill	15 4 Water	WC2			22.63		22.63
08/10/15	Payment	15 3 Water	001 CK			22.63-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002 CK			60.50-	0.00	22.63
07/27/15	Bill	15 3 Sewer	SC2			60.50		83.13
07/27/15	Bill	15 3 Water	WC2			22.63		22.63
05/19/15	Payment	15 2 Water	001 CK 2096			22.63-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002 CK 2096			60.50-	0.00	22.63
04/23/15	Bill	15 2 Sewer	SC2			60.50		83.13
04/23/15	Bill	15 2 Water	WC2			22.63		22.63
02/18/15	Payment	15 1 Water	001 CK			22.63-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			60.50-	0.00	22.63
01/28/15	Bill	15 1 Sewer	SC2			60.50		83.13
01/28/15	Bill	15 1 Water	WC2			22.63		22.63
11/12/14	Payment	14 4 Water	001 CK 2020			22.63-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK 2020			90.32-	0.00	22.63
10/16/14	Bill	14 4 Sewer	SC2			90.32		112.95
10/16/14	Bill	14 4 Water	WC2			22.63		22.63
08/01/14	Payment	14 3 Water	001 CK 1988			26.25-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			92.07-	0.00	26.25
07/18/14	Bill	14 3 Sewer	SC2			92.07		118.32
07/18/14	Bill	14 3 Water	WC2			26.25		26.25
05/09/14	Payment	14 2 Water	001 CK 1962			29.87-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			93.82-	0.00	29.87
04/17/14	Bill	14 2 Sewer	SC2			93.82		123.69
04/17/14	Bill	14 2 Water	WC2			29.87		29.87
01/30/14	Payment	14 1 Water	001 CK 1917			29.87-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			93.82-	0.00	29.87
01/17/14	Bill	14 1 Sewer	SC2			93.82		123.69
01/17/14	Bill	14 1 Water	WC2			29.87		29.87
11/13/13	Payment	13 4 Water	001 CK 1878			22.63-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002 CK 1878			90.32-	0.00	22.63
10/16/13	Bill	13 4 Sewer	SC2			90.32		112.95
10/16/13	Bill	13 4 Water	WC2			22.63		22.63
08/09/13	Payment	13 3 Water	001 CK 1852			22.63-	0.00	0.00
08/09/13	Payment	13 3 Sewer	002 CK 1852			90.32-	0.00	22.63
07/19/13	Bill	13 3 Water	WC2			22.63		112.95
07/19/13	Bill	13 3 Sewer	SC2			90.32		90.32
05/07/13	Payment	13 2 Water	001 CK 1818			47.97-	0.00	0.00
05/07/13	Payment	13 2 Sewer	002 CK 1818			102.57-	0.00	47.97
04/18/13	Bill	13 2 Sewer	SC2			102.57		150.54
04/18/13	Bill	13 2 Water	WC2			47.97		47.97

Ic

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD

BRICK TOWN, NEW JERSEY 08723

READY ~~FOR~~ METER

WATER SERVICE PERMIT

Note

Meter For Butcher Shop in This Store

BLOCK: 673
LOT: 8
BORDEN'S

BORDEN'S
BRICK MALL 02 17
BRICK TOWN, N.J 08723

10/10/75 Sealed

ACCOUNT # J985630 -4 METER # 0137338 METER MFGR. Bathoon

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

CONNECTION FEE $ 75.00
permti fee 15.00 - paid 9-18-75

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			MT
B. Curb Connection	✓			(
C. House Conn & Mtr.				
D. Cross-Connection	10/14/75			MT

Batch 4 M-10 S-64 12-13-14-15 Oct

M. Talbot
Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 15

CONTRACT NO: 5-13

BLOCK # 673 LOT # 8

BRICKTOWN IMPORTED AUTO PARTS

BRICK MALL-~~BORDEN'S~~

BORDEN'S
BRICK MALL
BRICK TOWN, N J 08723

C01-001

SEE MASTER PLAN

ACCOUNT # J985634 02-017

SIZE OF SVC LINE ____

CONNECTION FEE $ ____

INSPECTION FEE $ 19.23

DIST: ____ DIST: ____

LENGTH ____ DEPTH ____

STREET NAME ____

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/18/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Homeowner/Applicant ____

Inspector: J. D. S[illegible]

Plumber: Uhler

11 July 1979
Date

Lisc. No. ____

Range: 10985618-4 to 10985618-4
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

10985618-4 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001 CK 1533			31.75-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002 CK 1533			74.10-	0.00	31.75
07/13/21	Bill	21 3 Sewer	SC1			74.10		105.85
07/13/21	Bill	21 3 Water	WC1			31.75		31.75
04/30/21	Payment	21 2 Water	001 CK 1512			28.04-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002 CK 1512			69.57-	0.00	28.04
04/22/21	Bill	21 2 Sewer	SC1			69.57		97.61
04/22/21	Bill	21 2 Water	WC1			28.04		28.04
02/01/21	Payment	21 1 Water	001 CK 1470			31.75-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002 CK 1470			74.10-	0.00	31.75
01/13/21	Bill	21 1 Sewer	SC1			74.10		105.85
01/13/21	Bill	21 1 Water	WC1			31.75		31.75
10/19/20	Payment	20 4 Water	001 CK 1439			28.04-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002 CK 1439			69.57-	0.00	28.04
10/08/20	Bill	20 4 Sewer	SC1			69.57		97.61
10/08/20	Bill	20 4 Water	WC1			28.04		28.04
07/27/20	Payment	20 3 Water	001 CK 1413			28.04-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002 CK 1413			69.57-	0.00	28.04
07/08/20	Bill	20 3 Sewer	SC1			69.57		97.61
07/08/20	Bill	20 3 Water	WC1			28.04		28.04
04/24/20	Payment	20 2 Water	001 CK 1392			28.04-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002 CK 1392			69.57-	0.00	28.04
04/09/20	Bill	20 2 Sewer	SC1			69.57		97.61
04/09/20	Bill	20 2 Water	WC1			28.04		28.04
01/27/20	Payment	20 1 Water	001 CK 1372			42.88-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002 CK 1372			87.69-	0.00	42.88
01/17/20	Bill	20 1 Sewer	SC1			87.69		130.57
01/17/20	Bill	20 1 Water	WC1			42.88		42.88
10/16/19	Payment	19 4 Water	001 CK 1347			31.75-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002 CK 1347			74.10-	0.00	31.75
10/07/19	Bill	19 4 Sewer	SC1			74.10		105.85
10/07/19	Bill	19 4 Water	WC1			31.75		31.75
07/19/19	Payment	19 3 Water	001 CK 1322			28.04-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002 CK 1322			69.57-	0.00	28.04
07/11/19	Bill	19 3 Sewer	SC1			69.57		97.61
07/11/19	Bill	19 3 Water	WC1			28.04		28.04
04/22/19	Payment	19 2 Sewer	002 CK 1298			74.10-	0.00	0.00
04/22/19	Payment	19 2 Water	001 CK 1298			31.75-	0.00	74.10

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-4	2791 HOOPER AVE		Continued					
04/10/19	Bill	19 2 Sewer	SC1			74.10		105.85
04/10/19	Bill	19 2 Water	WC1			31.75		31.75
01/22/19	Payment	19 1 Water	001 CK 001273			35.46-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			78.63-	0.00	35.46
01/10/19	Bill	19 1 Sewer	SC1			78.63		114.09
01/10/19	Bill	19 1 Water	WC1			35.46		35.46
10/18/18	Payment	18 4 Water	001 CK 1248			31.75-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			74.10-	0.00	31.75
10/09/18	Bill	18 4 Sewer	SC1			74.10		105.85
10/09/18	Bill	18 4 Water	WC1			31.75		31.75
07/17/18	Payment	18 3 Water	001 CK 1228			35.45-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			78.63-	0.00	35.45
07/10/18	Appl Ovr	18 3 Water	001 CK 001202	FR Water	04/24/18	0.01-	0.00	114.08
07/10/18	Bill	18 3 Sewer	SC1			78.63		114.08
07/10/18	Bill	18 3 Water	WC1			35.46		35.45
04/24/18	Payment	18 2 Water	001 CK 001202			29.53-	0.00	0.01-
04/24/18	Payment	18 2 Sewer	002 CK 001202			68.92-	0.00	29.52
04/24/18	Payment	18 1 Water	001 CK 001202			0.16-	0.00	98.44
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.37-	0.01-	98.60
04/24/18	Overpayment	Sewer	002 CK 001202			0.00	0.00	98.97
04/24/18	Overpayment	Water	001 CK 001202			0.01-	0.00	98.97
04/13/18	Bill	18 2 Sewer	SC1			68.92		98.98
04/13/18	Bill	18 2 Water	WC1			29.53		30.06
02/26/18	Payment	18 1 Water	001 CK 1182			29.37-	0.16-	0.53
02/26/18	Payment	18 1 Sewer	002 CK 1182			68.55-	0.37-	29.90
01/16/18	Bill	18 1 Sewer	SC1			68.92		98.45
01/16/18	Bill	18 1 Water	WC1			29.53		29.53
10/24/17	Payment	17 4 Water	001 CK 1146			29.53-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			68.92-	0.00	29.53
10/13/17	Bill	17 4 Sewer	SC1			68.92		98.45
10/13/17	Bill	17 4 Water	WC1			29.53		29.53
07/25/17	Payment	17 3 Sewer	002 CK 1126			68.92-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			29.53-	0.00	68.92
07/17/17	Bill	17 3 Sewer	SC1			68.92		98.45
07/17/17	Bill	17 3 Water	WC1			29.53		29.53
04/24/17	Payment	17 2 Sewer	002 CK 001098			68.92-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			29.53-	0.00	68.92
04/13/17	Bill	17 2 Sewer	SC1			68.92		98.45
04/13/17	Bill	17 2 Water	WC1			29.53		29.53
01/30/17	Payment	17 1 Sewer	002 CK 001077			68.92-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			29.53-	0.00	68.92
01/19/17	Bill	17 1 Sewer	SC1			68.92		98.45
01/19/17	Bill	17 1 Water	WC1			29.53		29.53
10/28/16	Payment	16 4 Sewer	002 CK 001045			68.92-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			29.53-	0.00	68.92
10/24/16	Bill	16 4 Sewer	SC1			68.92		98.45
10/24/16	Bill	16 4 Water	WC1			29.53		29.53
08/02/16	Payment	16 3 Sewer	002 CK 001025			68.92-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			29.53-	0.00	68.92
07/27/16	Bill	16 3 Sewer	SC1			68.92		98.45

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
10985618-4	2791 HOOPER AVE		Continued					
07/27/16	Bill	16 3 Water	WC1			29.53		29.53
04/28/16	Payment	16 2 Sewer	002 CK 001005			68.92-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			29.53-	0.00	68.92
04/15/16	Bill	16 2 Sewer	SC1			68.92		98.45
04/15/16	Bill	16 2 Water	WC1			29.53		29.53
02/01/16	Payment	16 1 Water	001 CK			29.53-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002 CK			68.92-	0.00	29.53
01/20/16	Bill	16 1 Sewer	SC1			68.92		98.45
01/20/16	Bill	16 1 Water	WC1			29.53		29.53
11/04/15	Payment	15 4 Water	001 CK			29.53-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002 CK			68.92-	0.00	29.53
10/20/15	Bill	15 4 Sewer	SC1			68.92		98.45
10/20/15	Bill	15 4 Water	WC1			29.53		29.53
08/10/15	Payment	15 3 Water	001 CK			29.53-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002 CK			68.92-	0.00	29.53
07/27/15	Bill	15 3 Sewer	SC1			68.92		98.45
07/27/15	Bill	15 3 Water	WC1			29.53		29.53
05/19/15	Payment	15 2 Water	001 CK 2096			26.08-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002 CK 2096			64.71-	0.00	26.08
04/23/15	Bill	15 2 Sewer	SC1			64.71		90.79
04/23/15	Bill	15 2 Water	WC1			26.08		26.08
02/18/15	Payment	15 1 Water	001 CK			29.53-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			68.92-	0.00	29.53
01/28/15	Bill	15 1 Sewer	SC1			68.92		98.45
01/28/15	Bill	15 1 Water	WC1			29.53		29.53
11/12/14	Payment	14 4 Water	001 CK 2020			29.87-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK 2020			93.82-	0.00	29.87
10/16/14	Bill	14 4 Sewer	SC1			93.82		123.69
10/16/14	Bill	14 4 Water	WC1			29.87		29.87
08/01/14	Payment	14 3 Water	001 CK 1988			29.87-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			93.82-	0.00	29.87
07/18/14	Bill	14 3 Sewer	SC1			93.82		123.69
07/18/14	Bill	14 3 Water	WC1			29.87		29.87
05/09/14	Payment	14 2 Water	001 CK 1962			26.25-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			92.07-	0.00	26.25
04/17/14	Bill	14 2 Sewer	SC1			92.07		118.32
04/17/14	Bill	14 2 Water	WC1			26.25		26.25
01/30/14	Payment	14 1 Water	001 CK 1917			29.87-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			93.82-	0.00	29.87
01/17/14	Bill	14 1 Sewer	SC1			93.82		123.69
01/17/14	Bill	14 1 Water	WC1			29.87		29.87
11/13/13	Payment	13 4 Water	001 CK 1878			26.25-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002 CK 1878			92.07-	0.00	26.25
10/16/13	Bill	13 4 Sewer	SC1			92.07		118.32
10/16/13	Bill	13 4 Water	WC1			26.25		26.25
08/09/13	Payment	13 3 Water	001 CK 1852			29.87-	0.00	0.00
08/09/13	Payment	13 3 Sewer	002 CK 1852			93.82-	0.00	29.87
07/19/13	Bill	13 3 Water	WC1			29.87		123.69
07/19/13	Bill	13 3 Sewer	SC1			93.82		93.82
05/07/13	Payment	13 2 Water	001 CK 1818			29.87-	0.00	0.00

IC

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
660 MA TOLOKING ROAD
BRICK TOW N, NEW JERSEY 0872

READY FOR METER

Note

WATER SERVICE PERMIT This Meter Yoke is in Climax - Boutique

BLOCK: 673
LOT: 8
60 MINUTE CLEANERS

60 MINUTE CLEANERS 02 17
BRICK MALL BRICK TOWN, N.J 08723

ACCOUNT # j985640 -2 METER # 013 7881 METER MFGR. Badgerall

SIZE OF SVC LINE ~~1½~~ 2" METER SIZE 3/4

CONNECTION FEE $ 75.00
permit fee 15.00 - paid 9-18-75

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			MT
B. Curb Connection	✓			(
C. House Conn & Mtr				
D. Cross-Connection	10/14/75			MT

Batch 4 M-10 S-64 L-16 17-18-19 Chk Bob

M. Talton
Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 16

CONTRACT NO.

BLOCK # 673 LOT # 8

BRICK MALL-ZIPZ ICE CREAM

ZIPZ - CAMRIC INCORPORATED
2797 HOOPER AVENUE
BRICK TOWN, NEW JERSEY 08723

C01-001

SEE MASTER PLAN

ACCOUNT # J985642 02-017

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 19.23

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/19/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Homeowner/Applicant

Inspector

Plumber

11 July 1979

Date

Lisc. No.

Range: 10985618-5 to 10985618-5
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

10985618-5 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3	Water	001 CK 1533			42.88-	0.00	0.00
07/27/21	Payment	21 3	Sewer	002 CK 1533			87.69-	0.00	42.88
07/13/21	Bill	21 3	Sewer	SC1			87.69		130.57
07/13/21	Bill	21 3	Water	WC1			42.88		42.88
04/30/21	Payment	21 2	Water	001 CK 1512			42.88-	0.00	0.00
04/30/21	Payment	21 2	Sewer	002 CK 1512			87.69-	0.00	42.88
04/22/21	Bill	21 2	Sewer	SC1			87.69		130.57
04/22/21	Bill	21 2	Water	WC1			42.88		42.88
02/01/21	Payment	21 1	Water	001 CK 1470			46.59-	0.00	0.00
02/01/21	Payment	21 1	Sewer	002 CK 1470			92.22-	0.00	46.59
01/13/21	Bill	21 1	Sewer	SC1			92.22		138.81
01/13/21	Bill	21 1	Water	WC1			46.59		46.59
10/19/20	Payment	20 4	Water	001 CK 1439			42.88-	0.00	0.00
10/19/20	Payment	20 4	Sewer	002 CK 1439			87.69-	0.00	42.88
10/08/20	Bill	20 4	Sewer	SC1			87.69		130.57
10/08/20	Bill	20 4	Water	WC1			42.88		42.88
07/27/20	Payment	20 3	Water	001 CK 1413			35.46-	0.00	0.00
07/27/20	Payment	20 3	Sewer	002 CK 1413			78.63-	0.00	35.46
07/08/20	Bill	20 3	Sewer	SC1			78.63		114.09
07/08/20	Bill	20 3	Water	WC1			35.46		35.46
04/24/20	Payment	20 2	Water	001 CK 1392			35.46-	0.00	0.00
04/24/20	Payment	20 2	Sewer	002 CK 1392			78.63-	0.00	35.46
04/09/20	Bill	20 2	Sewer	SC1			78.63		114.09
04/09/20	Bill	20 2	Water	WC1			35.46		35.46
01/27/20	Payment	20 1	Water	001 CK 1372			35.46-	0.00	0.00
01/27/20	Payment	20 1	Sewer	002 CK 1372			78.63-	0.00	35.46
01/17/20	Bill	20 1	Sewer	SC1			78.63		114.09
01/17/20	Bill	20 1	Water	WC1			35.46		35.46
10/16/19	Payment	19 4	Water	001 CK 1347			39.17-	0.00	0.00
10/16/19	Payment	19 4	Sewer	002 CK 1347			83.16-	0.00	39.17
10/07/19	Bill	19 4	Sewer	SC1			83.16		122.33
10/07/19	Bill	19 4	Water	WC1			39.17		39.17
07/19/19	Payment	19 3	Water	001 CK 1322			35.46-	0.00	0.00
07/19/19	Payment	19 3	Sewer	002 CK 1322			78.63-	0.00	35.46
07/11/19	Bill	19 3	Sewer	SC1			78.63		114.09
07/11/19	Bill	19 3	Water	WC1			35.46		35.46
04/22/19	Payment	19 2	Water	001 CK 1298			46.59-	0.00	0.00
04/22/19	Payment	19 2	Sewer	002 CK 1298			92.22-	0.00	46.59

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
10985618-5	2791 HOOPER AVE		Continued					
04/10/19	Bill	19 2 Sewer	SC1			92.22		138.81
04/10/19	Bill	19 2 Water	WC1			46.59		46.59
01/22/19	Payment	19 1 Water	001 CK 001273			46.59-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			92.22-	0.00	46.59
01/10/19	Bill	19 1 Sewer	SC1			92.22		138.81
01/10/19	Bill	19 1 Water	WC1			46.59		46.59
10/18/18	Payment	18 4 Water	001 CK 1248			39.17-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			83.16-	0.00	39.17
10/09/18	Bill	18 4 Sewer	SC1			83.16		122.33
10/09/18	Bill	18 4 Water	WC1			39.17		39.17
07/17/18	Payment	18 3 Water	001 CK 1228			35.46-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			78.63-	0.00	35.46
07/10/18	Bill	18 3 Sewer	SC1			78.63		114.09
07/10/18	Bill	18 3 Water	WC1			35.46		35.46
04/24/18	Payment	18 2 Water	001 CK 001202			36.43-	0.00	0.00
04/24/18	Payment	18 2 Sewer	002 CK 001202			77.34-	0.00	36.43
04/24/18	Payment	18 1 Water	001 CK 001202			0.20-	0.01-	113.77
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.42-	0.01-	113.97
04/13/18	Bill	18 2 Sewer	SC1			77.34		114.39
04/13/18	Bill	18 2 Water	WC1			36.43		37.05
02/26/18	Payment	18 1 Water	001 CK 1182			36.23-	0.20-	0.62
02/26/18	Payment	18 1 Sewer	002 CK 1182			76.92-	0.42-	36.85
01/16/18	Bill	18 1 Sewer	SC1			77.34		113.77
01/16/18	Bill	18 1 Water	WC1			36.43		36.43
10/24/17	Payment	17 4 Water	001 CK 1146			36.43-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			77.34-	0.00	36.43
10/13/17	Bill	17 4 Sewer	SC1			77.34		113.77
10/13/17	Bill	17 4 Water	WC1			36.43		36.43
07/25/17	Payment	17 3 Sewer	002 CK 1126			81.55-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			39.88-	0.00	81.55
07/17/17	Bill	17 3 Sewer	SC1			81.55		121.43
07/17/17	Bill	17 3 Water	WC1			39.88		39.88
04/24/17	Payment	17 2 Sewer	002 CK 001098			81.55-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			39.88-	0.00	81.55
04/13/17	Bill	17 2 Sewer	SC1			81.55		121.43
04/13/17	Bill	17 2 Water	WC1			39.88		39.88
01/30/17	Payment	17 1 Sewer	002 CK 001077			89.97-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			46.78-	0.00	89.97
01/19/17	Bill	17 1 Sewer	SC1			89.97		136.75
01/19/17	Bill	17 1 Water	WC1			46.78		46.78
10/28/16	Payment	16 4 Sewer	002 CK 001045			81.55-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			39.88-	0.00	81.55
10/24/16	Bill	16 4 Sewer	SC1			81.55		121.43
10/24/16	Bill	16 4 Water	WC1			39.88		39.88
08/02/16	Payment	16 3 Sewer	002 CK 001025			73.13-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			32.98-	0.00	73.13
07/27/16	Bill	16 3 Sewer	SC1			73.13		106.11
07/27/16	Bill	16 3 Water	WC1			32.98		32.98
04/28/16	Payment	16 2 Sewer	002 CK 001005			89.97-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			46.78-	0.00	89.97

Account Id / Date	Type Section / Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
Bill To Name			Property Location / Address					
Cycle								
10985618-5	2791 HOOPER AVE		Continued					
04/15/16	Bill	16 2 Sewer	SC1			89.97		136.75
04/15/16	Bill	16 2 Water	WC1			46.78		46.78
02/01/16	Payment	16 1 Water	001 CK			32.98-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002 CK			73.13-	0.00	32.98
01/20/16	Bill	16 1 Sewer	SC1			73.13		106.11
01/20/16	Bill	16 1 Water	WC1			32.98		32.98
11/04/15	Payment	15 4 Water	001 CK			57.13-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002 CK			102.60-	0.00	57.13
10/20/15	Bill	15 4 Sewer	SC1			102.60		159.73
10/20/15	Bill	15 4 Water	WC1			57.13		57.13
08/10/15	Payment	15 3 Water	001 CK			39.88-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002 CK			81.55-	0.00	39.88
07/27/15	Bill	15 3 Sewer	SC1			81.55		121.43
07/27/15	Bill	15 3 Water	WC1			39.88		39.88
05/19/15	Payment	15 2 Water	001 CK 2096			32.98-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002 CK 2096			73.13-	0.00	32.98
04/23/15	Bill	15 2 Sewer	SC1			73.13		106.11
04/23/15	Bill	15 2 Water	WC1			32.98		32.98
02/18/15	Payment	15 1 Water	001 CK			46.78-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			89.97-	0.00	46.78
01/28/15	Bill	15 1 Sewer	SC1			89.97		136.75
01/28/15	Bill	15 1 Water	WC1			46.78		46.78
11/12/14	Payment	14 4 Water	001 CK 2020			29.87-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK 2020			93.82-	0.00	29.87
10/16/14	Bill	14 4 Sewer	SC1			93.82		123.69
10/16/14	Bill	14 4 Water	WC1			29.87		29.87
08/01/14	Payment	14 3 Water	001 CK 1988			33.49-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			95.57-	0.00	33.49
07/18/14	Bill	14 3 Sewer	SC1			95.57		129.06
07/18/14	Bill	14 3 Water	WC1			33.49		33.49
05/09/14	Payment	14 2 Water	001 CK 1962			37.11-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			97.32-	0.00	37.11
04/17/14	Bill	14 2 Sewer	SC1			97.32		134.43
04/17/14	Bill	14 2 Water	WC1			37.11		37.11
01/30/14	Payment	14 1 Water	001 CK 1917			58.83-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			107.82-	0.00	58.83
01/17/14	Bill	14 1 Sewer	SC1			107.82		166.65
01/17/14	Bill	14 1 Water	WC1			58.83		58.83
11/13/13	Payment	13 4 Water	001 CK 1878			44.35-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002 CK 1878			100.82-	0.00	44.35
10/16/13	Bill	13 4 Sewer	SC1			100.82		145.17
10/16/13	Bill	13 4 Water	WC1			44.35		44.35
08/09/13	Payment	13 3 Water	001 CK 1852			33.49-	0.00	0.00
08/09/13	Payment	13 3 Sewer	002 CK 1852			95.57-	0.00	33.49
07/19/13	Bill	13 3 Water	WC1			33.49		129.06
07/19/13	Bill	13 3 Sewer	SC1			95.57		95.57
05/07/13	Payment	13 2 Water	001 CK 1818			55.21-	0.00	0.00
05/07/13	Payment	13 2 Sewer	002 CK 1818			106.07-	0.00	55.21
04/18/13	Bill	13 2 Sewer	SC1			106.07		161.28
04/18/13	Bill	13 2 Water	WC1			55.21		55.21

IC

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

Note

WATER SERVICE PERMIT

Yohe For Cleaners [redacted] Also in this Store

BLOCK: 673
LOT: 8
CLIMAX CORPORATION

CLIMAX CORPORATION
BRICK MALL
BRICK TOWN, N.J. 08723

02
17

READY FOR METER

Put unit on 10/9/75 Sealed inside

ACCOUNT # J985650 -0 METER # 0137382 METER MFGR. Ark und

SIZE OF SVC LINE 2" METER SIZE 3/4

CONNECTION FEE $ 75.00
permit fee 15.00 - paid 9-18-75

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection	10/14/75			

Batch 4
M-10
5-64
21-22-23

Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 17

CONTRACT NO.________

BLOCK # 673 LOT # 8

~~CLIMAX CORPORATI~~ON,
HARMONY HOUSE

TRAHANAS, PETER
11 OLD ORCHARD ROAD
PORT CHESTER, NEW YORK 10573

C01-001

SEE MASTER PLAN

ACCOUNT # J985650 02-017

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $ 19.23

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/19/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

J. D. Sp[illegible] Inspector

Homeowner/Applicant

Uhler Plumber

11 July 1979 Date

Lisc. No.

Range: 10985618-6 to 10985618-6 Order By: Date
Year: First to Last Account Type: First to Last Report Type: Detail
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: First to 03/31/22 Include Zero Bal: Y Name to Print: Bill To
Cycle: First to Last Exclude Non-NSF Reversed Payments: N Location to Print: Property
Section: First to Last Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

10985618-6 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21	3	Water	001	CK	1533			67.92-	0.00	0.00
07/27/21	Payment	21	3	Sewer	002	CK	1533			114.87-	0.00	67.92
07/13/21	Bill	21	3	Sewer	SC1					114.87		182.79
07/13/21	Bill	21	3	Water	WC1					67.92		67.92
04/30/21	Payment	21	2	Water	001	CK	1512			67.92-	0.00	0.00
04/30/21	Payment	21	2	Sewer	002	CK	1512			114.87-	0.00	67.92
04/22/21	Bill	21	2	Sewer	SC1					114.87		182.79
04/22/21	Bill	21	2	Water	WC1					67.92		67.92
02/01/21	Payment	21	1	Water	001	CK	1470			61.43-	0.00	0.00
02/01/21	Payment	21	1	Sewer	002	CK	1470			110.34-	0.00	61.43
01/13/21	Bill	21	1	Sewer	SC1					110.34		171.77
01/13/21	Bill	21	1	Water	WC1					61.43		61.43
10/19/20	Payment	20	4	Water	001	CK	1439			67.92-	0.00	0.00
10/19/20	Payment	20	4	Sewer	002	CK	1439			114.87-	0.00	67.92
10/08/20	Bill	20	4	Sewer	SC1					114.87		182.79
10/08/20	Bill	20	4	Water	WC1					67.92		67.92
07/27/20	Payment	20	3	Water	001	CK	1413			31.75-	0.00	0.00
07/27/20	Payment	20	3	Sewer	002	CK	1413			74.10-	0.00	31.75
07/08/20	Bill	20	3	Sewer	SC1					74.10		105.85
07/08/20	Bill	20	3	Water	WC1					31.75		31.75
04/24/20	Payment	20	2	Water	001	CK	1392			57.72-	0.00	0.00
04/24/20	Payment	20	2	Sewer	002	CK	1392			105.81-	0.00	57.72
04/09/20	Bill	20	2	Sewer	SC1					105.81		163.53
04/09/20	Bill	20	2	Water	WC1					57.72		57.72
01/27/20	Payment	20	1	Water	001	CK	1372			74.41-	0.00	0.00
01/27/20	Payment	20	1	Sewer	002	CK	1372			119.40-	0.00	74.41
01/17/20	Bill	20	1	Sewer	SC1					119.40		193.81
01/17/20	Bill	20	1	Water	WC1					74.41		74.41
10/16/19	Payment	19	4	Water	001	CK	1347			74.41-	0.00	0.00
10/16/19	Payment	19	4	Sewer	002	CK	1347			119.40-	0.00	74.41
10/07/19	Bill	19	4	Sewer	SC1					119.40		193.81
10/07/19	Bill	19	4	Water	WC1					74.41		74.41
07/19/19	Payment	19	3	Water	001	CK	1322			67.92-	0.00	0.00
07/19/19	Payment	19	3	Sewer	002	CK	1322			114.87-	0.00	67.92
07/11/19	Bill	19	3	Sewer	SC1					114.87		182.79
07/11/19	Bill	19	3	Water	WC1					67.92		67.92
04/22/19	Payment	19	2	Water	001	CK	1298			57.72-	0.00	0.00
04/22/19	Payment	19	2	Sewer	002	CK	1298			105.81-	0.00	57.72

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

10985618-6 2791 HOOPER AVE Continued

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
04/10/19	Bill	19 2 Sewer	SC1			105.81		163.53
04/10/19	Bill	19 2 Water	WC1			57.72		57.72
01/22/19	Payment	19 1 Water	001 CK 001273			74.41-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			119.40-	0.00	74.41
01/10/19	Bill	19 1 Sewer	SC1			119.40		193.81
01/10/19	Bill	19 1 Water	WC1			74.41		74.41
10/18/18	Payment	18 4 Water	001 CK 1248			80.90-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			123.93-	0.00	80.90
10/09/18	Bill	18 4 Sewer	SC1			123.93		204.83
10/09/18	Bill	18 4 Water	WC1			80.90		80.90
07/17/18	Payment	18 3 Water	001 CK 1228			87.38-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			128.46-	0.00	87.38
07/10/18	Appl Ovr	18 3 Water	001 CK 001202	FR Water	04/24/18	0.01-	0.00	215.84
07/10/18	Bill	18 3 Sewer	SC1			128.46		215.84
07/10/18	Bill	18 3 Water	WC1			87.39		87.38
04/24/18	Payment	18 2 Water	001 CK 001202			81.29-	0.00	0.01-
04/24/18	Payment	18 2 Sewer	002 CK 001202			119.44-	0.00	81.28
04/24/18	Payment	18 1 Water	001 CK 001202			0.44-	0.01-	200.72
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.65-	0.02-	201.16
04/24/18	Overpayment	Sewer	002 CK 001202			0.00	0.00	201.81
04/24/18	Overpayment	Water	001 CK 001202			0.01-	0.00	201.81
04/13/18	Bill	18 2 Sewer	SC1			119.44		201.82
04/13/18	Bill	18 2 Water	WC1			81.29		82.38
02/26/18	Payment	18 1 Water	001 CK 1182			80.85-	0.44-	1.09
02/26/18	Payment	18 1 Sewer	002 CK 1182			118.79-	0.65-	81.94
01/16/18	Bill	18 1 Sewer	SC1			119.44		200.73
01/16/18	Bill	18 1 Water	WC1			81.29		81.29
10/24/17	Payment	17 4 Water	001 CK 1146			81.29-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			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
07/25/17	Payment	17 3 Sewer	002 CK 1126			115.23-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			75.25-	0.00	115.23
07/17/17	Bill	17 3 Sewer	SC1			115.23		190.48
07/17/17	Bill	17 3 Water	WC1			75.25		75.25
04/24/17	Payment	17 2 Sewer	002 CK 001098			111.02-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			69.21-	0.00	111.02
04/13/17	Bill	17 2 Sewer	SC1			111.02		180.23
04/13/17	Bill	17 2 Water	WC1			69.21		69.21
01/30/17	Payment	17 1 Sewer	002 CK 001077			136.28-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			105.45-	0.00	136.28
01/19/17	Bill	17 1 Sewer	SC1			136.28		241.73
01/19/17	Bill	17 1 Water	WC1			105.45		105.45
10/28/16	Payment	16 4 Sewer	002 CK 001045			119.44-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			81.29-	0.00	119.44
10/24/16	Bill	16 4 Sewer	SC1			119.44		200.73
10/24/16	Bill	16 4 Water	WC1			81.29		81.29
08/02/16	Payment	16 3 Sewer	002 CK 001025			111.02-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			69.21-	0.00	111.02
07/27/16	Bill	16 3 Sewer	SC1			111.02		180.23

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
10985618-6	2791 HOOPER AVE			Continued					
07/27/16	Bill	16 3	Water	WC1			69.21		69.21
04/28/16	Payment	16 2	Sewer	002 CK 001005			106.81-	0.00	0.00
04/28/16	Payment	16 2	Water	001 CK 001005			63.17-	0.00	106.81
04/15/16	Bill	16 2	Sewer	SC1			106.81		169.98
04/15/16	Bill	16 2	Water	WC1			63.17		63.17
02/01/16	Payment	16 1	Water	001 CK			69.21-	0.00	0.00
02/01/16	Payment	16 1	Sewer	002 CK			111.02-	0.00	69.21
01/20/16	Bill	16 1	Sewer	SC1			111.02		180.23
01/20/16	Bill	16 1	Water	WC1			69.21		69.21
11/04/15	Payment	15 4	Water	001 CK			63.17-	0.00	0.00
11/04/15	Payment	15 4	Sewer	002 CK			106.81-	0.00	63.17
10/20/15	Bill	15 4	Sewer	SC1			106.81		169.98
10/20/15	Bill	15 4	Water	WC1			63.17		63.17
08/10/15	Payment	15 3	Water	001 CK			69.21-	0.00	0.00
08/10/15	Payment	15 3	Sewer	002 CK			111.02-	0.00	69.21
07/27/15	Bill	15 3	Sewer	SC1			111.02		180.23
07/27/15	Bill	15 3	Water	WC1			69.21		69.21
05/19/15	Payment	15 2	Water	001 CK 2096			75.25-	0.00	0.00
05/19/15	Payment	15 2	Sewer	002 CK 2096			115.23-	0.00	75.25
04/23/15	Bill	15 2	Sewer	SC1			115.23		190.48
04/23/15	Bill	15 2	Water	WC1			75.25		75.25
02/18/15	Payment	15 1	Water	001 CK			87.33-	0.00	0.00
02/18/15	Payment	15 1	Sewer	002 CK			123.65-	0.00	87.33
02/18/15	Payment	14 4	Water	001 CK			0.28-	0.01-	210.98
02/18/15	Payment	14 4	Sewer	002 CK			0.47-	0.02-	211.26
01/28/15	Bill	15 1	Sewer	SC1			123.65		211.73
01/28/15	Bill	15 1	Water	WC1			87.33		88.08
12/12/14	Payment	14 4	Water	001 CK			20.50-	0.28-	0.75
12/12/14	Payment	14 4	Sewer	002 CK			34.71-	0.47-	21.25
11/12/14	Payment	14 4	Water	001 CK			43.93-	0.00	55.96
11/12/14	Payment	14 4	Sewer	002 CK			74.39-	0.00	99.89
10/16/14	Bill	14 4	Sewer	SC1			109.57		174.28
10/16/14	Bill	14 4	Water	WC1			64.71		64.71
08/01/14	Payment	14 3	Water	001 CK 1988			64.71-	0.00	0.00
08/01/14	Payment	14 3	Sewer	002 CK 1988			109.57-	0.00	64.71
07/18/14	Bill	14 3	Sewer	SC1			109.57		174.28
07/18/14	Bill	14 3	Water	WC1			64.71		64.71
05/09/14	Payment	14 2	Water	001 CK 1962			58.83-	0.00	0.00
05/09/14	Payment	14 2	Sewer	002 CK 1962			107.82-	0.00	58.83
04/17/14	Bill	14 2	Sewer	SC1			107.82		166.65
04/17/14	Bill	14 2	Water	WC1			58.83		58.83
01/30/14	Payment	14 1	Water	001 CK 1917			76.47-	0.00	0.00
01/30/14	Payment	14 1	Sewer	002 CK 1917			113.07-	0.00	76.47
01/17/14	Bill	14 1	Sewer	SC1			113.07		189.54
01/17/14	Bill	14 1	Water	WC1			76.47		76.47
11/13/13	Payment	13 4	Water	001 CK 1878			55.21-	0.00	0.00
11/13/13	Payment	13 4	Sewer	002 CK 1878			106.07-	0.00	55.21
10/16/13	Bill	13 4	Sewer	SC1			106.07		161.28
10/16/13	Bill	13 4	Water	WC1			55.21		55.21
08/09/13	Payment	13 3	Water	001 CK 1852			64.71-	0.00	0.00

Ic

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

WATER SERVICE PERMIT

READY FOR METER

BLOCK: 673
LOT: 8
SHOE BOX INCORPORATED

SHOE BOX INCORPORATED
BRICK MALL
BRICK TOWN,N.J. 08723 02 17

ACCOUNT # J985660 -8 METER # D137351 METER MFGR. Hersey

SIZE OF SVC LINE 1½ 10/16/75 METER SIZE 3/4 no remote meter is in bathroom

CONNECTION FEE $ 75.00
permit fee 15.00- paid 9-18-75

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			MT
B. Curb Connection	✓			(
C. House Conn & Mtr				
D. Cross-Connection	10/14/75			MT

Batch 4 M-10 5-65 K-1-2-3-4 sealed Rob Hoffer M-Talbot

Inspector

jwc

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 18 CONTRACT NO. 5-13-5

BLOCK # 673 LOT # 8

BRICK MALL-SHOE BOX INC.

SHOE BOX INCORPORATED
BRICK MALL
BRICK TOWN, N J 08723

C01-001

ACCOUNT # J985668 02-017

SEE MASTER PLAN

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 19.23

DIST: DIST:
LENGTH DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/19/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

J. W. [illegible] Inspector

Homeowner/Applicant

Uhler Plumber

11 July 1979 Date

Lisc. No.

Range: 10985618-7 to 10985618-7
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

10985618-7 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21	3 Water	001 CK 1533			31.75-	0.00	0.00
07/27/21	Payment	21	3 Sewer	002 CK 1533			74.10-	0.00	31.75
07/13/21	Bill	21	3 Sewer	SC1			74.10		105.85
07/13/21	Bill	21	3 Water	WC1			31.75		31.75
04/30/21	Payment	21	2 Water	001 CK 1512			31.75-	0.00	0.00
04/30/21	Payment	21	2 Sewer	002 CK 1512			74.10-	0.00	31.75
04/22/21	Bill	21	2 Sewer	SC1			74.10		105.85
04/22/21	Bill	21	2 Water	WC1			31.75		31.75
02/01/21	Payment	21	1 Water	001 CK 1470			31.75-	0.00	0.00
02/01/21	Payment	21	1 Sewer	002 CK 1470			74.10-	0.00	31.75
01/13/21	Bill	21	1 Sewer	SC1			74.10		105.85
01/13/21	Bill	21	1 Water	WC1			31.75		31.75
10/19/20	Payment	20	4 Water	001 CK 1439			31.75-	0.00	0.00
10/19/20	Payment	20	4 Sewer	002 CK 1439			74.10-	0.00	31.75
10/08/20	Bill	20	4 Sewer	SC1			74.10		105.85
10/08/20	Bill	20	4 Water	WC1			31.75		31.75
07/27/20	Payment	20	3 Water	001 CK 1413			24.33-	0.00	0.00
07/27/20	Payment	20	3 Sewer	002 CK 1413			65.04-	0.00	24.33
07/08/20	Bill	20	3 Sewer	SC1			65.04		89.37
07/08/20	Bill	20	3 Water	WC1			24.33		24.33
04/24/20	Payment	20	2 Water	001 CK 1392			31.75-	0.00	0.00
04/24/20	Payment	20	2 Sewer	002 CK 1392			74.10-	0.00	31.75
04/09/20	Bill	20	2 Sewer	SC1			74.10		105.85
04/09/20	Bill	20	2 Water	WC1			31.75		31.75
01/27/20	Payment	20	1 Water	001 CK 1372			31.75-	0.00	0.00
01/27/20	Payment	20	1 Sewer	002 CK 1372			74.10-	0.00	31.75
01/17/20	Bill	20	1 Sewer	SC1			74.10		105.85
01/17/20	Bill	20	1 Water	WC1			31.75		31.75
10/16/19	Payment	19	4 Water	001 CK 1347			31.75-	0.00	0.00
10/16/19	Payment	19	4 Sewer	002 CK 1347			74.10-	0.00	31.75
10/07/19	Bill	19	4 Sewer	SC1			74.10		105.85
10/07/19	Bill	19	4 Water	WC1			31.75		31.75
07/19/19	Payment	19	3 Water	001 CK 1322			31.75-	0.00	0.00
07/19/19	Payment	19	3 Sewer	002 CK 1322			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
04/22/19	Payment	19	2 Water	001 CK 1298			46.59-	0.00	0.00
04/22/19	Payment	19	2 Sewer	002 CK 1298			92.22-	0.00	46.59

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10985618-7 2791 HOOPER AVE						Continued					
04/10/19	Bill	19 2	Sewer	SC1					92.22		138.81
04/10/19	Bill	19 2	Water	WC1					46.59		46.59
01/22/19	Payment	19 1	Water	001	CK	001273			31.75-	0.00	0.00
01/22/19	Payment	19 1	Sewer	002	CK	001273			74.10-	0.00	31.75
01/10/19	Bill	19 1	Sewer	SC1					74.10		105.85
01/10/19	Bill	19 1	Water	WC1					31.75		31.75
10/18/18	Payment	18 4	Water	001	CK	1248			28.04-	0.00	0.00
10/18/18	Payment	18 4	Sewer	002	CK	1248			69.57-	0.00	28.04
10/09/18	Bill	18 4	Sewer	SC1					69.57		97.61
10/09/18	Bill	18 4	Water	WC1					28.04		28.04
07/17/18	Payment	18 3	Water	001	CK	1228			31.74-	0.00	0.00
07/17/18	Payment	18 3	Sewer	002	CK	1228			74.10-	0.00	31.74
07/10/18	Appl Ovr	18 3	Water	001	CK	001202	FR Water	04/24/18	0.01-	0.00	105.84
07/10/18	Bill	18 3	Sewer	SC1					74.10		105.84
07/10/18	Bill	18 3	Water	WC1					31.75		31.74
04/24/18	Payment	18 2	Water	001	CK	001202			29.53-	0.00	0.01-
04/24/18	Payment	18 2	Sewer	002	CK	001202			68.92-	0.00	29.52
04/24/18	Payment	18 1	Water	001	CK	001202			0.16-	0.00	98.44
04/24/18	Payment	18 1	Sewer	002	CK	001202			0.37-	0.01-	98.60
04/24/18	Overpayment		Sewer	002	CK	001202			0.00	0.00	98.97
04/24/18	Overpayment		Water	001	CK	001202			0.01-	0.00	98.97
04/13/18	Bill	18 2	Sewer	SC1					68.92		98.98
04/13/18	Bill	18 2	Water	WC1					29.53		30.06
02/26/18	Payment	18 1	Water	001	CK	1182			29.37-	0.16-	0.53
02/26/18	Payment	18 1	Sewer	002	CK	1182			68.55-	0.37-	29.90
01/16/18	Bill	18 1	Sewer	SC1					68.92		98.45
01/16/18	Bill	18 1	Water	WC1					29.53		29.53
10/24/17	Payment	17 4	Water	001	CK	1146			29.53-	0.00	0.00
10/24/17	Payment	17 4	Sewer	002	CK	1146			68.92-	0.00	29.53
10/13/17	Bill	17 4	Sewer	SC1					68.92		98.45
10/13/17	Bill	17 4	Water	WC1					29.53		29.53
07/25/17	Payment	17 3	Sewer	002	CK	1126			68.92-	0.00	0.00
07/25/17	Payment	17 3	Water	001	CK	1126			29.53-	0.00	68.92
07/17/17	Bill	17 3	Sewer	SC1					68.92		98.45
07/17/17	Bill	17 3	Water	WC1					29.53		29.53
04/24/17	Payment	17 2	Sewer	002	CK	001098			68.92-	0.00	0.00
04/24/17	Payment	17 2	Water	001	CK	001098			29.53-	0.00	68.92
04/13/17	Bill	17 2	Sewer	SC1					68.92		98.45
04/13/17	Bill	17 2	Water	WC1					29.53		29.53
01/30/17	Payment	17 1	Sewer	002	CK	001077			68.92-	0.00	0.00
01/30/17	Payment	17 1	Water	001	CK	001077			29.53-	0.00	68.92
01/19/17	Bill	17 1	Sewer	SC1					68.92		98.45
01/19/17	Bill	17 1	Water	WC1					29.53		29.53
10/28/16	Payment	16 4	Sewer	002	CK	001045			68.92-	0.00	0.00
10/28/16	Payment	16 4	Water	001	CK	001045			29.53-	0.00	68.92
10/24/16	Bill	16 4	Sewer	SC1					68.92		98.45
10/24/16	Bill	16 4	Water	WC1					29.53		29.53
08/02/16	Payment	16 3	Sewer	002	CK	001025			64.71-	0.00	0.00
08/02/16	Payment	16 3	Water	001	CK	001025			26.08-	0.00	64.71
07/27/16	Bill	16 3	Sewer	SC1					64.71		90.79

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
10985618-7	2791 HOOPER AVE		Continued					
07/27/16	Bill	16 3 Water	WC1			26.08		26.08
04/28/16	Payment	16 2 Sewer	002 CK 001005			68.92-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			29.53-	0.00	68.92
04/15/16	Bill	16 2 Sewer	SC1			68.92		98.45
04/15/16	Bill	16 2 Water	WC1			29.53		29.53
02/01/16	Payment	16 1 Water	001 CK			26.08-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002 CK			64.71-	0.00	26.08
01/20/16	Bill	16 1 Sewer	SC1			64.71		90.79
01/20/16	Bill	16 1 Water	WC1			26.08		26.08
11/04/15	Payment	15 4 Water	001 CK			29.53-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002 CK			68.92-	0.00	29.53
10/20/15	Bill	15 4 Sewer	SC1			68.92		98.45
10/20/15	Bill	15 4 Water	WC1			29.53		29.53
08/10/15	Payment	15 3 Water	001 CK			26.08-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002 CK			64.71-	0.00	26.08
07/27/15	Bill	15 3 Sewer	SC1			64.71		90.79
07/27/15	Bill	15 3 Water	WC1			26.08		26.08
05/19/15	Payment	15 2 Water	001 CK 2096			29.53-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002 CK 2096			68.92-	0.00	29.53
04/23/15	Bill	15 2 Sewer	SC1			68.92		98.45
04/23/15	Bill	15 2 Water	WC1			29.53		29.53
02/18/15	Payment	15 1 Water	001 CK			29.53-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			68.92-	0.00	29.53
01/28/15	Bill	15 1 Sewer	SC1			68.92		98.45
01/28/15	Bill	15 1 Water	WC1			29.53		29.53
11/12/14	Payment	14 4 Water	001 CK			29.87-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK			93.82-	0.00	29.87
10/16/14	Bill	14 4 Sewer	SC1			93.82		123.69
10/16/14	Bill	14 4 Water	WC1			29.87		29.87
08/01/14	Payment	14 3 Water	001 CK 1988			26.25-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			92.07-	0.00	26.25
07/18/14	Bill	14 3 Sewer	SC1			92.07		118.32
07/18/14	Bill	14 3 Water	WC1			26.25		26.25
05/09/14	Payment	14 2 Water	001 CK 1962			29.87-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			93.82-	0.00	29.87
04/17/14	Bill	14 2 Sewer	SC1			93.82		123.69
04/17/14	Bill	14 2 Water	WC1			29.87		29.87
01/30/14	Payment	14 1 Water	001 CK 1917			29.87-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			93.82-	0.00	29.87
01/17/14	Bill	14 1 Sewer	SC1			93.82		123.69
01/17/14	Bill	14 1 Water	WC1			29.87		29.87
11/13/13	Payment	13 4 Water	001 CK 1878			26.25-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002 CK 1878			92.07-	0.00	26.25
10/16/13	Bill	13 4 Sewer	SC1			92.07		118.32
10/16/13	Bill	13 4 Water	WC1			26.25		26.25
08/09/13	Payment	13 3 Water	001 CK 1852			26.25-	0.00	0.00
08/09/13	Payment	13 3 Sewer	002 CK 1852			92.07-	0.00	26.25
07/19/13	Bill	13 3 Water	WC1			26.25		118.32
07/19/13	Bill	13 3 Sewer	SC1			92.07		92.07
05/07/13	Payment	13 2 Water	001 CK 1818			26.25-	0.00	0.00

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

WATER SERVICE PERMIT

READY FOR METER

BLOCK: 673
LOT: 8
PESKIN-GOLDMAN STUDIOS, INC.

PESKIN-GOLDMAN STUDIOS, INC.
BRICK MALL
BRICK TOWN, N.J. 08723

02
17

ACCOUNT # J985670-6 METER # 0137355 METER MFGR. Hersey

SIZE OF SVC LINE 2" 10/16/75 METER SIZE 3/4

sealed - no remote

CONNECTION FEE $ 75.00
permit fee 15.00 - paid 9-18-75 Meter-utility
NBDM

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			MT
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection	10/14/75			MT

Batch 4
M-10
S-6 6-7-8
L-5

Bob Hafler
M. Fallot
Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 19
CONTRACT NO.__________

BLOCK # 673 LOT # 8

[redacted]-PESKIN-GOLDMAN

PESKIN-GOLDMAN STUDIOS INC
BRICK MALL
BRICK TOWN, N J 08723

C01-001

SEE MASTER PLAN

ACCOUNT # J985676 02-017

SIZE OF SVC LINE__________

CONNECTION FEE $__________

INSPECTION FEE $ 19.23

DIST: DIST:

LENGTH__________ DEPTH__________

STREET NAME__________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/20/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Homeowner/Applicant

J W S[illegible]
Inspector

Uhler
Plumber

11 July 1979
Date

Lisc. No.

Range: 10985618-8 to 10985618-8 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/22 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

10985618-8 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001	CK	1533			67.92-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002	CK	1533			114.87-	0.00	67.92
07/13/21	Bill	21 3 Sewer	SC1					114.87		182.79
07/13/21	Bill	21 3 Water	WC1					67.92		67.92
04/30/21	Payment	21 2 Water	001	CK	1512			67.92-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002	CK	1512			114.87-	0.00	67.92
04/22/21	Bill	21 2 Sewer	SC1					114.87		182.79
04/22/21	Bill	21 2 Water	WC1					67.92		67.92
02/01/21	Payment	21 1 Water	001	CK	1470			57.72-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002	CK	1470			105.81-	0.00	57.72
01/13/21	Bill	21 1 Sewer	SC1					105.81		163.53
01/13/21	Bill	21 1 Water	WC1					57.72		57.72
10/19/20	Payment	20 4 Water	001	CK	1439			54.01-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002	CK	1439			101.28-	0.00	54.01
10/08/20	Bill	20 4 Sewer	SC1					101.28		155.29
10/08/20	Bill	20 4 Water	WC1					54.01		54.01
07/27/20	Payment	20 3 Water	001	CK	1413			54.01-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002	CK	1413			101.28-	0.00	54.01
07/08/20	Bill	20 3 Sewer	SC1					101.28		155.29
07/08/20	Bill	20 3 Water	WC1					54.01		54.01
04/24/20	Payment	20 2 Water	001	CK	1392			57.72-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002	CK	1392			105.81-	0.00	57.72
04/09/20	Bill	20 2 Sewer	SC1					105.81		163.53
04/09/20	Bill	20 2 Water	WC1					57.72		57.72
01/27/20	Payment	20 1 Water	001	CK	1372			54.01-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002	CK	1372			101.28-	0.00	54.01
01/17/20	Bill	20 1 Sewer	SC1					101.28		155.29
01/17/20	Bill	20 1 Water	WC1					54.01		54.01
10/16/19	Payment	19 4 Water	001	CK	1347			74.41-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002	CK	1347			119.40-	0.00	74.41
10/07/19	Bill	19 4 Sewer	SC1					119.40		193.81
10/07/19	Bill	19 4 Water	WC1					74.41		74.41
07/19/19	Payment	19 3 Water	001	CK	1322			74.41-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002	CK	1322			119.40-	0.00	74.41
07/11/19	Bill	19 3 Sewer	SC1					119.40		193.81
07/11/19	Bill	19 3 Water	WC1					74.41		74.41
04/22/19	Payment	19 2 Water	001	CK	1298			93.88-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002	CK	1298			132.99-	0.00	93.88

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
10985618-8 2791 HOOPER AVE				Continued					
04/10/19	Bill	19	2 Sewer	SC1			132.99		226.87
04/10/19	Bill	19	2 Water	WC1			93.88		93.88
01/22/19	Payment	19	1 Water	001 CK 001273			93.88-	0.00	0.00
01/22/19	Payment	19	1 Sewer	002 CK 001273			132.99-	0.00	93.88
01/10/19	Bill	19	1 Sewer	SC1			132.99		226.87
01/10/19	Bill	19	1 Water	WC1			93.88		93.88
10/18/18	Payment	18	4 Water	001 CK 1248			87.39-	0.00	0.00
10/18/18	Payment	18	4 Sewer	002 CK 1248			128.46-	0.00	87.39
10/09/18	Bill	18	4 Sewer	SC1			128.46		215.85
10/09/18	Bill	18	4 Water	WC1			87.39		87.39
07/17/18	Payment	18	3 Water	001 CK 1228			74.41-	0.00	0.00
07/17/18	Payment	18	3 Sewer	002 CK 1228			119.40-	0.00	74.41
07/10/18	Bill	18	3 Sewer	SC1			119.40		193.81
07/10/18	Bill	18	3 Water	WC1			74.41		74.41
04/24/18	Payment	18	2 Water	001 CK 001202			229.68-	0.00	0.00
04/24/18	Payment	18	2 Sewer	002 CK 001202			98.39-	0.00	229.68
04/24/18	Payment	18	1 Water	001 CK 001202			0.61-	0.02-	328.07
04/24/18	Payment	18	1 Sewer	002 CK 001202			0.58-	0.02-	328.68
04/13/18	Bill	18	2 Sewer	SC1			98.39		329.26
04/13/18	Bill	18	2 Water	WC1			53.68		230.87
02/26/18	Payment	18	1 Water	001 CK 1182			112.56-	0.61-	177.19
02/26/18	Payment	18	1 Sewer	002 CK 1182			106.23-	0.58-	289.75
01/26/18	Bill	18	2 Water	23 Adjusted	CRACKED 3/4" METER		176.00		395.98
01/16/18	Bill	18	1 Sewer	SC1			106.81		219.98
01/16/18	Bill	18	1 Water	WC1			63.17		113.17
01/05/18	Bill	18	1 Water	21 Adjusted	EMERGENCY TURN OFF		50.00		50.00
10/24/17	Payment	17	4 Water	001 CK 1146			69.21-	0.00	0.00
10/24/17	Payment	17	4 Sewer	002 CK 1146			111.02-	0.00	69.21
10/13/17	Bill	17	4 Sewer	SC1			111.02		180.23
10/13/17	Bill	17	4 Water	WC1			69.21		69.21
07/25/17	Payment	17	3 Sewer	002 CK 1126			111.02-	0.00	0.00
07/25/17	Payment	17	3 Water	001 CK 1126			69.21-	0.00	111.02
07/17/17	Bill	17	3 Sewer	SC1			111.02		180.23
07/17/17	Bill	17	3 Water	WC1			69.21		69.21
04/24/17	Payment	17	2 Sewer	002 CK 001098			106.81-	0.00	0.00
04/24/17	Payment	17	2 Water	001 CK 001098			63.17-	0.00	106.81
04/13/17	Bill	17	2 Sewer	SC1			106.81		169.98
04/13/17	Bill	17	2 Water	WC1			63.17		63.17
01/30/17	Payment	17	1 Sewer	002 CK 001077			132.07-	0.00	0.00
01/30/17	Payment	17	1 Water	001 CK 001077			99.41-	0.00	132.07
01/19/17	Bill	17	1 Sewer	SC1			132.07		231.48
01/19/17	Bill	17	1 Water	WC1			99.41		99.41
10/28/16	Payment	16	4 Sewer	002 CK 001045			144.69-	0.00	0.00
10/28/16	Payment	16	4 Water	001 CK 001045			111.49-	0.00	144.69
10/24/16	Bill	16	4 Sewer	SC1			144.69		256.18
10/24/16	Bill	16	4 Water	WC1			111.49		111.49
08/02/16	Payment	16	3 Sewer	002 CK 001025			153.10-	0.00	0.00
08/02/16	Payment	16	3 Water	001 CK 001025			117.53-	0.00	153.10
07/27/16	Bill	16	3 Sewer	SC1			153.10		270.63
07/27/16	Bill	16	3 Water	WC1			117.53		117.53

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-8	2791 HOOPER AVE		Continued					
04/28/16	Payment	16 2 Sewer	002 CK 001005			132.07-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			99.41-	0.00	132.07
04/15/16	Bill	16 2 Sewer	SC1			132.07		231.48
04/15/16	Bill	16 2 Water	WC1			99.41		99.41
02/01/16	Payment	16 1 Water	001 CK			141.69-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002 CK			186.74-	0.00	141.69
01/20/16	Bill	16 1 Sewer	SC1			186.74		328.43
01/20/16	Bill	16 1 Water	WC1			141.69		141.69
11/04/15	Payment	15 4 Water	001 CK			93.37-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002 CK			127.86-	0.00	93.37
10/20/15	Bill	15 4 Sewer	SC1			127.86		221.23
10/20/15	Bill	15 4 Water	WC1			93.37		93.37
08/10/15	Payment	15 3 Water	001 CK			99.41-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002 CK			132.07-	0.00	99.41
07/27/15	Bill	15 3 Sewer	SC1			132.07		231.48
07/27/15	Bill	15 3 Water	WC1			99.41		99.41
05/19/15	Payment	15 2 Water	001 CK 2096			99.41-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002 CK 2096			132.07-	0.00	99.41
04/23/15	Bill	15 2 Sewer	SC1			132.07		231.48
04/23/15	Bill	15 2 Water	WC1			99.41		99.41
02/18/15	Payment	15 1 Water	001 CK			105.45-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			136.28-	0.00	105.45
01/28/15	Bill	15 1 Sewer	SC1			136.28		241.73
01/28/15	Bill	15 1 Water	WC1			105.45		105.45
11/12/14	Payment	14 4 Water	001 CK			94.11-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK			118.32-	0.00	94.11
10/16/14	Bill	14 4 Sewer	SC1			118.32		212.43
10/16/14	Bill	14 4 Water	WC1			94.11		94.11
08/01/14	Payment	14 3 Water	001 CK 1988			88.23-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			116.57-	0.00	88.23
07/18/14	Bill	14 3 Sewer	SC1			116.57		204.80
07/18/14	Bill	14 3 Water	WC1			88.23		88.23
05/09/14	Payment	14 2 Water	001 CK 1962			82.35-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			114.82-	0.00	82.35
04/17/14	Bill	14 2 Sewer	SC1			114.82		197.17
04/17/14	Bill	14 2 Water	WC1			82.35		82.35
01/30/14	Payment	14 1 Water	001 CK 1917			88.23-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			116.57-	0.00	88.23
01/17/14	Bill	14 1 Sewer	SC1			116.57		204.80
01/17/14	Bill	14 1 Water	WC1			88.23		88.23
11/13/13	Payment	13 4 Water	001 CK 1078			135.27-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002 CK 1078			155.57-	0.00	135.27
10/16/13	Bill	13 4 Sewer	SC1			155.57		290.84
10/16/13	Bill	13 4 Water	WC1			135.27		135.27
08/09/13	Payment	13 3 Water	001 CK 1852			99.99-	0.00	0.00
08/09/13	Payment	13 3 Sewer	002 CK 1852			120.07-	0.00	99.99
07/19/13	Bill	13 3 Water	WC1			99.99		220.06
07/19/13	Bill	13 3 Sewer	SC1			120.07		120.07
05/07/13	Payment	13 2 Water	001 CK 1818			152.91-	0.00	0.00
05/07/13	Payment	13 2 Sewer	002 CK 1818			175.82-	0.00	152.91

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

READY FOR METER

Ic

WATER SERVICE PERMIT

BLOCK: 673
LOT: 8
VILLAGE JEWELERS

VILLAGE JEWELERS
BRICK MALL
BRICK TOWN, N.J. 08723

02
17 10/6/75 Sealed

ACCOUNT # J985680 -4 METER # 0133380 METER MFGR. ____

SIZE OF SVC LINE ~~1½~~ 2" METER SIZE 3/4

CONNECTION FEE $ 75.00
permit fee 15.00 - paid 9-18-75

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			MT
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection	10/14/75			MT

Batch 4
M-10
5-65
10-11-12

M. Talbot
Inspector

Homeowner/Applicant

Deegan Plumber

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 20 CONTRACT NO.

BLOCK # 673 LOT # 8

BRICK MALL-VILLAGE JEWLER

VILLAGE JEWELERS
BRICK MALL
BRICK TOWN, N.J. 08723

C01-001

SEE MASTER PLAN

ACCOUNT # J985684 02-017

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 19.23

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/23/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Inspector

Homeowner/Applicant

Plumber

11 July 1979

Date

Lisc. No.

Range: 10985618-9 to 10985618-9
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

10985618-9 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 — RIVERSIDE CT — 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001 CK 1533			606.59-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002 CK 1533			833.62-	0.00	606.59
07/13/21	Bill	21 3 Sewer	SC1			833.62		1,440.21
07/13/21	Bill	21 3 Water	WC1			606.59		606.59
04/30/21	Payment	21 2 Water	001 CK 1512			126.33-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002 CK 1512			164.66-	0.00	126.33
04/22/21	Bill	21 2 Sewer	SC1			164.66		290.99
04/22/21	Bill	21 2 Water	WC1			126.33		126.33
02/01/21	Payment	21 1 Water	001 CK 1470			28.04-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002 CK 1470			69.57-	0.00	28.04
01/13/21	Bill	21 1 Sewer	SC1			69.57		97.61
01/13/21	Bill	21 1 Water	WC1			28.04		28.04
10/19/20	Payment	20 4 Water	001 CK 1439			24.33-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002 CK 1439			65.04-	0.00	24.33
10/08/20	Bill	20 4 Sewer	SC1			65.04		89.37
10/08/20	Bill	20 4 Water	WC1			24.33		24.33
07/27/20	Payment	20 3 Water	001 CK 1413			24.33-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002 CK 1413			65.04-	0.00	24.33
07/08/20	Bill	20 3 Sewer	SC1			65.04		89.37
07/08/20	Bill	20 3 Water	WC1			24.33		24.33
04/24/20	Payment	20 2 Water	001 CK 1392			24.33-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002 CK 1392			65.04-	0.00	24.33
04/09/20	Bill	20 2 Sewer	SC1			65.04		89.37
04/09/20	Bill	20 2 Water	WC1			24.33		24.33
01/27/20	Payment	20 1 Water	001 CK 1372			24.33-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002 CK 1372			65.04-	0.00	24.33
01/17/20	Bill	20 1 Sewer	SC1			65.04		89.37
01/17/20	Bill	20 1 Water	WC1			24.33		24.33
10/16/19	Payment	19 4 Water	001 CK 1347			24.33-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002 CK 1347			65.04-	0.00	24.33
10/07/19	Bill	19 4 Sewer	SC1			65.04		89.37
10/07/19	Bill	19 4 Water	WC1			24.33		24.33
07/19/19	Payment	19 3 Water	001 CK 1322			24.33-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002 CK 1322			65.04-	0.00	24.33
07/11/19	Bill	19 3 Sewer	SC1			65.04		89.37
07/11/19	Bill	19 3 Water	WC1			24.33		24.33
04/22/19	Payment	19 2 Water	001 CK 1298			24.33-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002 CK 1298			65.04-	0.00	24.33

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
10985618-9 2791 HOOPER AVE			Continued					
04/10/19	Bill	19 2 Sewer	SC1			65.04		89.37
04/10/19	Bill	19 2 Water	WC1			24.33		24.33
01/22/19	Payment	19 1 Water	001 CK 001273			24.33-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			65.04-	0.00	24.33
01/10/19	Bill	19 1 Sewer	SC1			65.04		89.37
01/10/19	Bill	19 1 Water	WC1			24.33		24.33
10/18/18	Payment	18 4 Water	001 CK 1248			24.33-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			65.04-	0.00	24.33
10/09/18	Bill	18 4 Sewer	SC1			65.04		89.37
10/09/18	Bill	18 4 Water	WC1			24.33		24.33
07/17/18	Payment	18 3 Water	001 CK 1228			24.32-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			65.04-	0.00	24.32
07/10/18	Appl Ovr	18 3 Water	001 CK 001202	FR Water	04/24/18	0.01-	0.00	89.36
07/10/18	Bill	18 3 Sewer	SC1			65.04		89.36
07/10/18	Bill	18 3 Water	WC1			24.33		24.32
04/24/18	Payment	18 2 Water	001 CK 001202			22.63-	0.00	0.01-
04/24/18	Payment	18 2 Sewer	002 CK 001202			60.50-	0.00	22.62
04/24/18	Payment	18 1 Water	001 CK 001202			0.22-	0.01-	83.12
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.44-	0.01-	83.34
04/24/18	Overpayment	Sewer	002 CK 001202			0.00	0.00	83.78
04/24/18	Overpayment	Water	001 CK 001202			0.01-	0.00	83.78
04/13/18	Bill	18 2 Sewer	SC1			60.50		83.79
04/13/18	Bill	18 2 Water	WC1			22.63		23.29
02/26/18	Payment	18 1 Water	001 CK 1182			39.66-	0.22-	0.66
02/26/18	Payment	18 1 Sewer	002 CK 1182			81.11-	0.44-	40.32
01/16/18	Bill	18 1 Sewer	SC1			81.55		121.43
01/16/18	Bill	18 1 Water	WC1			39.88		39.88
10/24/17	Payment	17 4 Water	001 CK 1146			32.98-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			73.13-	0.00	32.98
10/13/17	Bill	17 4 Sewer	SC1			73.13		106.11
10/13/17	Bill	17 4 Water	WC1			32.98		32.98
07/25/17	Payment	17 3 Sewer	002 CK 1126			60.50-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			22.63-	0.00	60.50
07/17/17	Bill	17 3 Sewer	SC1			60.50		83.13
07/17/17	Bill	17 3 Water	WC1			22.63		22.63
04/24/17	Payment	17 2 Sewer	002 CK 001098			64.71-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			26.08-	0.00	64.71
04/13/17	Bill	17 2 Sewer	SC1			64.71		90.79
04/13/17	Bill	17 2 Water	WC1			26.08		26.08
01/30/17	Payment	17 1 Sewer	002 CK 001077			64.71-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			26.08-	0.00	64.71
01/19/17	Bill	17 1 Sewer	SC1			64.71		90.79
01/19/17	Bill	17 1 Water	WC1			26.08		26.08
10/28/16	Payment	16 4 Sewer	002 CK 001045			60.50-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			22.63-	0.00	60.50
10/24/16	Bill	16 4 Sewer	SC1			60.50		83.13
10/24/16	Bill	16 4 Water	WC1			22.63		22.63
08/02/16	Payment	16 3 Sewer	002 CK 001025			64.71-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			26.08-	0.00	64.71
07/27/16	Bill	16 3 Sewer	SC1			64.71		90.79

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10985618-9	2791 HOOPER AVE						Continued				
07/27/16	Bill	16	3 Water	WC1					26.08		26.08
04/28/16	Payment	16	2 Sewer	002	CK	001005			60.50-	0.00	0.00
04/28/16	Payment	16	2 Water	001	CK	001005			22.63-	0.00	60.50
04/15/16	Bill	16	2 Sewer	SC1					60.50		83.13
04/15/16	Bill	16	2 Water	WC1					22.63		22.63
02/01/16	Payment	16	1 Water	001	CK				26.08-	0.00	0.00
02/01/16	Payment	16	1 Sewer	002	CK				64.71-	0.00	26.08
01/20/16	Bill	16	1 Sewer	SC1					64.71		90.79
01/20/16	Bill	16	1 Water	WC1					26.08		26.08
11/04/15	Payment	15	4 Water	001	CK				26.08-	0.00	0.00
11/04/15	Payment	15	4 Sewer	002	CK				64.71-	0.00	26.08
10/20/15	Bill	15	4 Sewer	SC1					64.71		90.79
10/20/15	Bill	15	4 Water	WC1					26.08		26.08
08/10/15	Payment	15	3 Water	001	CK				26.08-	0.00	0.00
08/10/15	Payment	15	3 Sewer	002	CK				64.71-	0.00	26.08
07/27/15	Bill	15	3 Sewer	SC1					64.71		90.79
07/27/15	Bill	15	3 Water	WC1					26.08		26.08
05/19/15	Payment	15	2 Water	001	CK	2096			22.63-	0.00	0.00
05/19/15	Payment	15	2 Sewer	002	CK	2096			60.50-	0.00	22.63
04/23/15	Bill	15	2 Sewer	SC1					60.50		83.13
04/23/15	Bill	15	2 Water	WC1					22.63		22.63
02/18/15	Payment	15	1 Water	001	CK				26.08-	0.00	0.00
02/18/15	Payment	15	1 Sewer	002	CK				64.71-	0.00	26.08
01/28/15	Bill	15	1 Sewer	SC1					64.71		90.79
01/28/15	Bill	15	1 Water	WC1					26.08		26.08
11/12/14	Payment	14	4 Water	001	CK				26.25-	0.00	0.00
11/12/14	Payment	14	4 Sewer	002	CK				92.07-	0.00	26.25
10/16/14	Bill	14	4 Sewer	SC1					92.07		118.32
10/16/14	Bill	14	4 Water	WC1					26.25		26.25
08/01/14	Payment	14	3 Water	001	CK	1988			22.63-	0.00	0.00
08/01/14	Payment	14	3 Sewer	002	CK	1988			90.32-	0.00	22.63
07/18/14	Bill	14	3 Sewer	SC1					90.32		112.95
07/18/14	Bill	14	3 Water	WC1					22.63		22.63
05/09/14	Payment	14	2 Water	001	CK	1962			26.25-	0.00	0.00
05/09/14	Payment	14	2 Sewer	002	CK	1962			92.07-	0.00	26.25
04/17/14	Bill	14	2 Sewer	SC1					92.07		118.32
04/17/14	Bill	14	2 Water	WC1					26.25		26.25
01/30/14	Payment	14	1 Water	001	CK	1917			26.25-	0.00	0.00
01/30/14	Payment	14	1 Sewer	002	CK	1917			92.07-	0.00	26.25
01/17/14	Bill	14	1 Sewer	SC1					92.07		118.32
01/17/14	Bill	14	1 Water	WC1					26.25		26.25
11/13/13	Payment	13	4 Water	001	CK	1878			26.25-	0.00	0.00
11/13/13	Payment	13	4 Sewer	002	CK	1878			92.07-	0.00	26.25
10/16/13	Bill	13	4 Sewer	SC1					92.07		118.32
10/16/13	Bill	13	4 Water	WC1					26.25		26.25
08/09/13	Payment	13	3 Water	001	CK	1852			26.25-	0.00	0.00
08/09/13	Payment	13	3 Sewer	002	CK	1852			92.07-	0.00	26.25
07/19/13	Bill	13	3 Water	WC1					26.25		118.32
07/19/13	Bill	13	3 Sewer	SC1					92.07		92.07
05/07/13	Payment	13	2 Water	001	CK	1818			26.25-	0.00	0.00

Ic

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

READY FOR METER

WATER SERVICE PERMIT

BLOCK: 673
LOT: 8
MR. RICHARD'S BEAUTY SALON

MR. RICHARD'S BEAUTY SALON
BRICK MALL
BRICK TOWN, N.J. 08723 02 17

no remote meter in ladies room

ACCOUNT # J985690-2 METER # 0137361 METER MFGR. Hersey

SIZE OF SVC LINE ~~1½~~ 2" 10/16/75 METER SIZE 3/4

CONNECTION FEE $ 75.00
permit fee 15.00 - paid 9-18-75

sealed

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			MT
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection	10/14/75			MT

Batch 4
M-10
5-65
2-15
14-15-16

Bob Hassler
M. Trevis
Inspector

ue

[signature]
Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 21 Sec. 13-5
CONTRACT NO.

BLOCK # 673 LOT. # 8

BRICK MALL ~~LAUREL SQUARE-MR. RICHARD~~ KARIZMA HAIR STYLES

MR RICHARD'S BEAUTY SALON
BRICK MALL
BRICK TOWN, N J 08723

C01-001

SEE MASTER PLAN

ACCOUNT # J985692 02-017

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 19.23

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/23/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Homeowner/Applicant

Inspector: J. D. Sp[illegible]

Plumber: Uhlir

11 July 1979
Date

Lisc. No.

Range: 10985618-10 to 10985618-10
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

10985618-10 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21	3 Water	001	CK	1533			57.72-	0.00	0.00
07/27/21	Payment	21	3 Sewer	002	CK	1533			105.81-	0.00	57.72
07/13/21	Bill	21	3 Sewer	SC1					105.81		163.53
07/13/21	Bill	21	3 Water	WC1					57.72		57.72
04/30/21	Payment	21	2 Water	001	CK	1512			61.43-	0.00	0.00
04/30/21	Payment	21	2 Sewer	002	CK	1512			110.34-	0.00	61.43
04/22/21	Bill	21	2 Sewer	SC1					110.34		171.77
04/22/21	Bill	21	2 Water	WC1					61.43		61.43
02/01/21	Payment	21	1 Water	001	CK	1470			61.43-	0.00	0.00
02/01/21	Payment	21	1 Sewer	002	CK	1470			110.34-	0.00	61.43
01/13/21	Bill	21	1 Sewer	SC1					110.34		171.77
01/13/21	Bill	21	1 Water	WC1					61.43		61.43
10/19/20	Payment	20	4 Water	001	CK	1439			61.43-	0.00	0.00
10/19/20	Payment	20	4 Sewer	002	CK	1439			110.34-	0.00	61.43
10/08/20	Bill	20	4 Sewer	SC1					110.34		171.77
10/08/20	Bill	20	4 Water	WC1					61.43		61.43
07/27/20	Payment	20	3 Water	001	CK	1413			28.04-	0.00	0.00
07/27/20	Payment	20	3 Sewer	002	CK	1413			69.57-	0.00	28.04
07/08/20	Bill	20	3 Sewer	SC1					69.57		97.61
07/08/20	Bill	20	3 Water	WC1					28.04		28.04
04/24/20	Payment	20	2 Water	001	CK	1392			54.01-	0.00	0.00
04/24/20	Payment	20	2 Sewer	002	CK	1392			101.28-	0.00	54.01
04/09/20	Bill	20	2 Sewer	SC1					101.28		155.29
04/09/20	Bill	20	2 Water	WC1					54.01		54.01
01/27/20	Payment	20	1 Water	001	CK	1372			87.39-	0.00	0.00
01/27/20	Payment	20	1 Sewer	002	CK	1372			128.46-	0.00	87.39
01/17/20	Bill	20	1 Sewer	SC1					128.46		215.85
01/17/20	Bill	20	1 Water	WC1					87.39		87.39
10/16/19	Payment	19	4 Water	001	CK	1347			80.90-	0.00	0.00
10/16/19	Payment	19	4 Sewer	002	CK	1347			123.93-	0.00	80.90
10/07/19	Bill	19	4 Sewer	SC1					123.93		204.83
10/07/19	Bill	19	4 Water	WC1					80.90		80.90
07/19/19	Payment	19	3 Water	001	CK	1322			74.41-	0.00	0.00
07/19/19	Payment	19	3 Sewer	002	CK	1322			119.40-	0.00	74.41
07/11/19	Bill	19	3 Sewer	SC1					119.40		193.81
07/11/19	Bill	19	3 Water	WC1					74.41		74.41
04/22/19	Payment	19	2 Water	001	CK	1298			67.92-	0.00	0.00
04/22/19	Payment	19	2 Sewer	002	CK	1298			114.87-	0.00	67.92

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-10 2791 HOOPER AVE			Continued					
04/10/19	Bill	19 2 Sewer	SC1			114.87		182.79
04/10/19	Bill	19 2 Water	WC1			67.92		67.92
01/22/19	Payment	19 1 Water	001 CK 001273			74.41-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			119.40-	0.00	74.41
01/10/19	Bill	19 1 Sewer	SC1			119.40		193.81
01/10/19	Bill	19 1 Water	WC1			74.41		74.41
10/18/18	Payment	18 4 Water	001 CK 1248			57.72-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			105.81-	0.00	57.72
10/09/18	Bill	18 4 Sewer	SC1			105.81		163.53
10/09/18	Bill	18 4 Water	WC1			57.72		57.72
07/17/18	Payment	18 3 Water	001 CK 1228			57.71-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			105.81-	0.00	57.71
07/10/18	Appl Ovr	18 3 Water	001 CK 001202	FR Water	04/24/18	0.01-	0.00	163.52
07/10/18	Bill	18 3 Sewer	SC1			105.81		163.52
07/10/18	Bill	18 3 Water	WC1			57.72		57.71
04/24/18	Payment	18 2 Water	001 CK 001202			57.13-	0.00	0.01-
04/24/18	Payment	18 2 Sewer	002 CK 001202			102.60-	0.00	57.12
04/24/18	Payment	18 1 Water	001 CK 001202			0.27-	0.01-	159.72
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.51-	0.01-	159.99
04/24/18	Overpayment	Sewer	002 CK 001202			0.00	0.00	160.50
04/24/18	Overpayment	Water	001 CK 001202			0.01-	0.00	160.50
04/13/18	Bill	18 2 Sewer	SC1			102.60		160.51
04/13/18	Bill	18 2 Water	WC1			57.13		57.91
02/26/18	Payment	18 1 Water	001 CK 1182			49.96-	0.27-	0.78
02/26/18	Payment	18 1 Sewer	002 CK 1182			93.67-	0.51-	50.74
01/16/18	Bill	18 1 Sewer	SC1			94.18		144.41
01/16/18	Bill	18 1 Water	WC1			50.23		50.23
10/24/17	Payment	17 4 Water	001 CK 1146			43.33-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			85.76-	0.00	43.33
10/13/17	Bill	17 4 Sewer	SC1			85.76		129.09
10/13/17	Bill	17 4 Water	WC1			43.33		43.33
07/25/17	Payment	17 3 Sewer	002 CK 1126			85.76-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			43.33-	0.00	85.76
07/17/17	Bill	17 3 Sewer	SC1			85.76		129.09
07/17/17	Bill	17 3 Water	WC1			43.33		43.33
04/24/17	Payment	17 2 Sewer	002 CK 001098			81.55-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			39.88-	0.00	81.55
04/13/17	Bill	17 2 Sewer	SC1			81.55		121.43
04/13/17	Bill	17 2 Water	WC1			39.88		39.88
01/30/17	Payment	17 1 Sewer	002 CK 001077			85.76-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			43.33-	0.00	85.76
01/19/17	Bill	17 1 Sewer	SC1			85.76		129.09
01/19/17	Bill	17 1 Water	WC1			43.33		43.33
10/28/16	Payment	16 4 Sewer	002 CK 001045			81.55-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			39.88-	0.00	81.55
10/24/16	Bill	16 4 Sewer	SC1			81.55		121.43
10/24/16	Bill	16 4 Water	WC1			39.88		39.88
08/02/16	Payment	16 3 Sewer	002 CK 001025			85.76-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			43.33-	0.00	85.76
07/27/16	Bill	16 3 Sewer	SC1			85.76		129.09

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
10985618-10	2791 HOOPER AVE		Continued							
07/27/16	Bill	16 3 Water	WC1					43.33		43.33
04/28/16	Payment	16 2 Sewer	002	CK	001005			89.97-	0.00	0.00
04/28/16	Payment	16 2 Water	001	CK	001005			46.78-	0.00	89.97
04/15/16	Bill	16 2 Sewer	SC1					89.97		136.75
04/15/16	Bill	16 2 Water	WC1					46.78		46.78
02/01/16	Payment	16 1 Water	001	CK				50.23-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002	CK				94.18-	0.00	50.23
01/20/16	Bill	16 1 Sewer	SC1					94.18		144.41
01/20/16	Bill	16 1 Water	WC1					50.23		50.23
11/04/15	Payment	15 4 Water	001	CK				50.23-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002	CK				94.18-	0.00	50.23
10/20/15	Bill	15 4 Sewer	SC1					94.18		144.41
10/20/15	Bill	15 4 Water	WC1					50.23		50.23
08/10/15	Payment	15 3 Water	001	CK				53.68-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002	CK				98.39-	0.00	53.68
07/27/15	Bill	15 3 Sewer	SC1					98.39		152.07
07/27/15	Bill	15 3 Water	WC1					53.68		53.68
05/19/15	Payment	15 2 Water	001	CK	2096			50.23-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002	CK	2096			94.18-	0.00	50.23
04/23/15	Bill	15 2 Sewer	SC1					94.18		144.41
04/23/15	Bill	15 2 Water	WC1					50.23		50.23
02/18/15	Payment	15 1 Water	001	CK				53.68-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002	CK				98.39-	0.00	53.68
01/28/15	Bill	15 1 Sewer	SC1					98.39		152.07
01/28/15	Bill	15 1 Water	WC1					53.68		53.68
11/12/14	Payment	14 4 Water	001	CK				51.59-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002	CK				104.32-	0.00	51.59
10/16/14	Bill	14 4 Sewer	SC1					104.32		155.91
10/16/14	Bill	14 4 Water	WC1					51.59		51.59
08/01/14	Payment	14 3 Water	001	CK	1988			47.97-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002	CK	1988			102.57-	0.00	47.97
07/18/14	Bill	14 3 Sewer	SC1					102.57		150.54
07/18/14	Bill	14 3 Water	WC1					47.97		47.97
05/09/14	Payment	14 2 Water	001	CK	1962			47.97-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002	CK	1962			102.57-	0.00	47.97
04/17/14	Bill	14 2 Sewer	SC1					102.57		150.54
04/17/14	Bill	14 2 Water	WC1					47.97		47.97
01/30/14	Payment	14 1 Water	001	CK	1917			51.59-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002	CK	1917			104.32-	0.00	51.59
01/17/14	Bill	14 1 Sewer	SC1					104.32		155.91
01/17/14	Bill	14 1 Water	WC1					51.59		51.59
11/13/13	Payment	13 4 Water	001	CK	1878			47.97-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002	CK	1878			102.57-	0.00	47.97
10/16/13	Bill	13 4 Sewer	SC1					102.57		150.54
10/16/13	Bill	13 4 Water	WC1					47.97		47.97
08/09/13	Payment	13 3 Water	001	CK	1852			55.21-	0.00	0.00
08/09/13	Payment	13 3 Sewer	002	CK	1852			106.07-	0.00	55.21
07/19/13	Bill	13 3 Water	WC1					55.21		161.28
07/19/13	Bill	13 3 Sewer	SC1					106.07		106.07
05/07/13	Payment	13 2 Water	001	CK	1818			51.59-	0.00	0.00

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

READY FOR METER

WATER SERVICE PERMIT

BLOCK: 673
LOT: 8
H.C. DEUCHLER, INC.

H.C. DEUCHLER, INC.
BRICK MALL
BRICK TOWN, N.J. 08723 02 17

no remote meter
is in bathroom

ACCOUNT # J985700-7 METER # D187352 METER MFGR. Hersey

SIZE OF SVC LINE 2" 12/16/75 METER SIZE 3/4

CONNECTION FEE $ 75.00
permit fee 15.00 - paid 9-18-75

sealed

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	1/8/75			MT
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection	12/16/75			MJ

Bath 4
M-10
S-65
17-18-19-20

Bob Hoyler
M. Talbot
Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 22

CONTRACT NO.__________

BLOCK # 673 LOT # 8

BRICK MALL-~~HC DEUCHLER~~ S. NASH GUILD OPTICIANS

H C DEUCHLER INC
BRICK MALL
BRICK TOWN, N J 08723

C01-001

SEE MASTER PLAN

ACCOUNT # J985707 02-017

SIZE OF SVC LINE__________

CONNECTION FEE $__________

INSPECTION FEE $ 19.23

DIST: DIST:

LENGTH__________ DEPTH__________

STREET NAME__________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/24/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Homeowner/Applicant

Inspector

Plumber

11 July 1979
Date

Lisc. No.

Range: 10985618-11 to 10985618-11
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

10985618-11 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001	CK	1533			24.33-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002	CK	1533			65.04-	0.00	24.33
07/13/21	Bill	21 3 Sewer	SC1					65.04		89.37
07/13/21	Bill	21 3 Water	WC1					24.33		24.33
04/30/21	Payment	21 2 Water	001	CK	1512			24.33-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002	CK	1512			65.04-	0.00	24.33
04/22/21	Bill	21 2 Sewer	SC1					65.04		89.37
04/22/21	Bill	21 2 Water	WC1					24.33		24.33
02/01/21	Payment	21 1 Water	001	CK	1470			24.33-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002	CK	1470			65.04-	0.00	24.33
01/13/21	Bill	21 1 Sewer	SC1					65.04		89.37
01/13/21	Bill	21 1 Water	WC1					24.33		24.33
10/19/20	Payment	20 4 Water	001	CK	1439			24.33-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002	CK	1439			65.04-	0.00	24.33
10/08/20	Bill	20 4 Sewer	SC1					65.04		89.37
10/08/20	Bill	20 4 Water	WC1					24.33		24.33
07/27/20	Payment	20 3 Water	001	CK	1413			28.04-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002	CK	1413			69.57-	0.00	28.04
07/08/20	Bill	20 3 Sewer	SC1					69.57		97.61
07/08/20	Bill	20 3 Water	WC1					28.04		28.04
04/24/20	Payment	20 2 Water	001	CK	1392			24.33-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002	CK	1392			65.04-	0.00	24.33
04/09/20	Bill	20 2 Sewer	SC1					65.04		89.37
04/09/20	Bill	20 2 Water	WC1					24.33		24.33
01/27/20	Payment	20 1 Water	001	CK	1372			24.33-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002	CK	1372			65.04-	0.00	24.33
01/17/20	Bill	20 1 Sewer	SC1					65.04		89.37
01/17/20	Bill	20 1 Water	WC1					24.33		24.33
10/16/19	Payment	19 4 Water	001	CK	1347			24.33-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002	CK	1347			65.04-	0.00	24.33
10/07/19	Bill	19 4 Sewer	SC1					65.04		89.37
10/07/19	Bill	19 4 Water	WC1					24.33		24.33
07/19/19	Payment	19 3 Water	001	CK	1322			24.33-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002	CK	1322			65.04-	0.00	24.33
07/11/19	Bill	19 3 Sewer	SC1					65.04		89.37
07/11/19	Bill	19 3 Water	WC1					24.33		24.33
04/22/19	Payment	19 2 Water	001	CK	1298			24.33-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002	CK	1298			65.04-	0.00	24.33

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-11 2791 HOOPER AVE			Continued					
04/10/19	Bill	19 2 Sewer	SC1			65.04		89.37
04/10/19	Bill	19 2 Water	WC1			24.33		24.33
01/22/19	Payment	19 1 Water	001 CK 001273			28.04-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			69.57-	0.00	28.04
01/10/19	Bill	19 1 Sewer	SC1			69.57		97.61
01/10/19	Bill	19 1 Water	WC1			28.04		28.04
10/18/18	Payment	18 4 Water	001 CK 1248			28.04-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			69.57-	0.00	28.04
10/09/18	Bill	18 4 Sewer	SC1			69.57		97.61
10/09/18	Bill	18 4 Water	WC1			28.04		28.04
07/17/18	Payment	18 3 Water	001 CK 1228			24.33-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			65.04-	0.00	24.33
07/10/18	Bill	18 3 Sewer	SC1			65.04		89.37
07/10/18	Bill	18 3 Water	WC1			24.33		24.33
04/24/18	Payment	18 2 Water	001 CK 001202			26.08-	0.00	0.00
04/24/18	Payment	18 2 Sewer	002 CK 001202			64.71-	0.00	26.08
04/24/18	Payment	18 1 Water	001 CK 001202			0.14-	0.00	90.79
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.35-	0.01-	90.93
04/13/18	Bill	18 2 Sewer	SC1			64.71		91.28
04/13/18	Bill	18 2 Water	WC1			26.08		26.57
02/26/18	Payment	18 1 Water	001 CK 1182			25.94-	0.14-	0.49
02/26/18	Payment	18 1 Sewer	002 CK 1182			64.36-	0.35-	26.43
01/16/18	Bill	18 1 Sewer	SC1			64.71		90.79
01/16/18	Bill	18 1 Water	WC1			26.08		26.08
10/24/17	Payment	17 4 Water	001 CK 1146			26.08-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			64.71-	0.00	26.08
10/13/17	Bill	17 4 Sewer	SC1			64.71		90.79
10/13/17	Bill	17 4 Water	WC1			26.08		26.08
07/25/17	Payment	17 3 Sewer	002 CK 1126			64.71-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			26.08-	0.00	64.71
07/17/17	Bill	17 3 Sewer	SC1			64.71		90.79
07/17/17	Bill	17 3 Water	WC1			26.08		26.08
04/24/17	Payment	17 2 Sewer	002 CK 001098			64.71-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			26.08-	0.00	64.71
04/13/17	Bill	17 2 Sewer	SC1			64.71		90.79
04/13/17	Bill	17 2 Water	WC1			26.08		26.08
01/30/17	Payment	17 1 Sewer	002 CK 001077			64.71-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			26.08-	0.00	64.71
01/19/17	Bill	17 1 Sewer	SC1			64.71		90.79
01/19/17	Bill	17 1 Water	WC1			26.08		26.08
10/28/16	Payment	16 4 Sewer	002 CK 001045			64.71-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			26.08-	0.00	64.71
10/24/16	Bill	16 4 Sewer	SC1			64.71		90.79
10/24/16	Bill	16 4 Water	WC1			26.08		26.08
08/02/16	Payment	16 3 Sewer	002 CK 001025			64.71-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			26.08-	0.00	64.71
07/27/16	Bill	16 3 Sewer	SC1			64.71		90.79
07/27/16	Bill	16 3 Water	WC1			26.08		26.08
04/28/16	Payment	16 2 Sewer	002 CK 001005			64.71-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			26.08-	0.00	64.71

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
10985618-11 2791 HOOPER AVE				Continued					
04/15/16	Bill	16	2 Sewer	SC1			64.71		90.79
04/15/16	Bill	16	2 Water	WC1			26.08		26.08
02/01/16	Payment	16	1 Water	001 CK			26.08-	0.00	0.00
02/01/16	Payment	16	1 Sewer	002 CK			64.71-	0.00	26.08
01/20/16	Bill	16	1 Sewer	SC1			64.71		90.79
01/20/16	Bill	16	1 Water	WC1			26.08		26.08
11/04/15	Payment	15	4 Water	001 CK			26.08-	0.00	0.00
11/04/15	Payment	15	4 Sewer	002 CK			64.71-	0.00	26.08
10/20/15	Bill	15	4 Sewer	SC1			64.71		90.79
10/20/15	Bill	15	4 Water	WC1			26.08		26.08
08/10/15	Payment	15	3 Water	001 CK			26.08-	0.00	0.00
08/10/15	Payment	15	3 Sewer	002 CK			64.71-	0.00	26.08
07/27/15	Bill	15	3 Sewer	SC1			64.71		90.79
07/27/15	Bill	15	3 Water	WC1			26.08		26.08
05/19/15	Payment	15	2 Water	001 CK 2096			26.08-	0.00	0.00
05/19/15	Payment	15	2 Sewer	002 CK 2096			64.71-	0.00	26.08
04/23/15	Bill	15	2 Sewer	SC1			64.71		90.79
04/23/15	Bill	15	2 Water	WC1			26.08		26.08
02/18/15	Payment	15	1 Water	001 CK			22.63-	0.00	0.00
02/18/15	Payment	15	1 Sewer	002 CK			60.50-	0.00	22.63
01/28/15	Bill	15	1 Sewer	SC1			60.50		83.13
01/28/15	Bill	15	1 Water	WC1			22.63		22.63
11/12/14	Payment	14	4 Water	001 CK			26.25-	0.00	0.00
11/12/14	Payment	14	4 Sewer	002 CK			92.07-	0.00	26.25
10/16/14	Bill	14	4 Sewer	SC1			92.07		118.32
10/16/14	Bill	14	4 Water	WC1			26.25		26.25
08/01/14	Payment	14	3 Water	001 CK 1988			26.25-	0.00	0.00
08/01/14	Payment	14	3 Sewer	002 CK 1988			92.07-	0.00	26.25
07/18/14	Bill	14	3 Sewer	SC1			92.07		118.32
07/18/14	Bill	14	3 Water	WC1			26.25		26.25
05/09/14	Payment	14	2 Water	001 CK 1962			26.25-	0.00	0.00
05/09/14	Payment	14	2 Sewer	002 CK 1962			92.07-	0.00	26.25
04/17/14	Bill	14	2 Sewer	SC1			92.07		118.32
04/17/14	Bill	14	2 Water	WC1			26.25		26.25
01/30/14	Payment	14	1 Water	001 CK 1917			26.25-	0.00	0.00
01/30/14	Payment	14	1 Sewer	002 CK 1917			92.07-	0.00	26.25
01/17/14	Bill	14	1 Sewer	SC1			92.07		118.32
01/17/14	Bill	14	1 Water	WC1			26.25		26.25
11/13/13	Payment	13	4 Water	001 CK 1878			26.25-	0.00	0.00
11/13/13	Payment	13	4 Sewer	002 CK 1878			92.07-	0.00	26.25
10/16/13	Bill	13	4 Sewer	SC1			92.07		118.32
10/16/13	Bill	13	4 Water	WC1			26.25		26.25
08/19/13	Payment	13	3 Water	001 CK			1.30-	0.00	0.00
08/19/13	Payment	13	3 Sewer	002 CK			4.07-	0.00	1.30
08/09/13	Payment	13	3 Water	001 CK 1852			28.57-	0.00	5.37
08/09/13	Payment	13	3 Sewer	002 CK 1852			89.75-	0.00	33.94
07/19/13	Bill	13	3 Water	WC1			29.87		123.69
07/19/13	Bill	13	3 Sewer	SC1			93.82		93.82
05/07/13	Payment	13	2 Water	001 CK 1818			26.25-	0.00	0.00
05/07/13	Payment	13	2 Sewer	002 CK 1818			92.07-	0.00	26.25

FC

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

READY FOR METER

WATER SERVICE PERMIT

BLOCK: 673
LOT: 8
MATERNITY STORK CLUB

MATERNITY STORK CLUB
BRICK MALL
BRICK TOWN, N.J. 08723

10/16/75 Sealed

ACCOUNT # J985710 -7 METER # 0137383 METER MFGR. ____

SIZE OF SVC LINE ~~1½~~ 2" METER SIZE 3/4

CONNECTION FEE $ 75.00
permit fee 15.00 – paid 9-18-75

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			MT
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection	10/14/75			MT

Batch 4
M-10
S-65
L-21-22-23
S-66
L-1

M. Talbot
Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 23

CONTRACT NO.

BLOCK # 673 LOT # 8

MATERNITY STORK CLUB

H. & P. FACTORY OUTLETS, INC.
BRICK MALL
BRICK TOWN, NEW JERSEY 08723

C01-001

SEE MASTER PLAN

ACCOUNT # J985715 02-017

SIZE OF SVC LINE

CONNECTION FEE $

INSPECTION FEE $ 19.23

DIST: DIST:
LENGTH DEPTH
STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/24/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

Inspector

Homeowner/Applicant

Uhler
Plumber

11 July 1979
Date

Lisc. No.

Range: 10985618-12 to 10985618-12
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

10985618-12 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001	CK	1533			31.75-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002	CK	1533			74.10-	0.00	31.75
07/13/21	Bill	21 3 Sewer	SC1					74.10		105.85
07/13/21	Bill	21 3 Water	WC1					31.75		31.75
04/30/21	Payment	21 2 Water	001	CK	1512			35.46-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002	CK	1512			78.63-	0.00	35.46
04/22/21	Bill	21 2 Sewer	SC1					78.63		114.09
04/22/21	Bill	21 2 Water	WC1					35.46		35.46
02/01/21	Payment	21 1 Water	001	CK	1470			31.75-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002	CK	1470			74.10-	0.00	31.75
01/13/21	Bill	21 1 Sewer	SC1					74.10		105.85
01/13/21	Bill	21 1 Water	WC1					31.75		31.75
10/19/20	Payment	20 4 Water	001	CK	1439			31.75-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002	CK	1439			74.10-	0.00	31.75
10/08/20	Bill	20 4 Sewer	SC1					74.10		105.85
10/08/20	Bill	20 4 Water	WC1					31.75		31.75
07/27/20	Payment	20 3 Water	001	CK	1413			28.04-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002	CK	1413			69.57-	0.00	28.04
07/08/20	Bill	20 3 Sewer	SC1					69.57		97.61
07/08/20	Bill	20 3 Water	WC1					28.04		28.04
04/24/20	Payment	20 2 Water	001	CK	1392			31.75-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002	CK	1392			74.10-	0.00	31.75
04/09/20	Bill	20 2 Sewer	SC1					74.10		105.85
04/09/20	Bill	20 2 Water	WC1					31.75		31.75
01/27/20	Payment	20 1 Water	001	CK	1372			35.46-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002	CK	1372			78.63-	0.00	35.46
01/17/20	Bill	20 1 Sewer	SC1					78.63		114.09
01/17/20	Bill	20 1 Water	WC1					35.46		35.46
10/16/19	Payment	19 4 Water	001	CK	1347			31.75-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002	CK	1347			74.10-	0.00	31.75
10/07/19	Bill	19 4 Sewer	SC1					74.10		105.85
10/07/19	Bill	19 4 Water	WC1					31.75		31.75
07/19/19	Payment	19 3 Water	001	CK	1322			31.75-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002	CK	1322			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
04/22/19	Payment	19 2 Water	001	CK	1298			31.75-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002	CK	1298			74.10-	0.00	31.75

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-12 2791 HOOPER AVE			Continued					
04/10/19	Bill	19 2 Sewer	SC1			74.10		105.85
04/10/19	Bill	19 2 Water	WC1			31.75		31.75
01/22/19	Payment	19 1 Water	001 CK 001273			31.75-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			74.10-	0.00	31.75
01/10/19	Bill	19 1 Sewer	SC1			74.10		105.85
01/10/19	Bill	19 1 Water	WC1			31.75		31.75
10/18/18	Payment	18 4 Water	001 CK 1248			28.04-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			69.57-	0.00	28.04
10/09/18	Bill	18 4 Sewer	SC1			69.57		97.61
10/09/18	Bill	18 4 Water	WC1			28.04		28.04
07/17/18	Payment	18 3 Water	001 CK 1228			31.74-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			74.10-	0.00	31.74
07/10/18	Appl Ovr	18 3 Water	001 CK 001202	FR Water	04/24/18	0.01-	0.00	105.84
07/10/18	Bill	18 3 Sewer	SC1			74.10		105.84
07/10/18	Bill	18 3 Water	WC1			31.75		31.74
04/24/18	Payment	18 2 Water	001 CK 001202			29.53-	0.00	0.01-
04/24/18	Payment	18 2 Sewer	002 CK 001202			68.92-	0.00	29.52
04/24/18	Payment	18 1 Water	001 CK 001202			0.16-	0.00	98.44
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.37-	0.01-	98.60
04/24/18	Overpayment	Sewer	002 CK 001202			0.00	0.00	98.97
04/24/18	Overpayment	Water	001 CK 001202			0.01-	0.00	98.97
04/13/18	Bill	18 2 Sewer	SC1			68.92		98.98
04/13/18	Bill	18 2 Water	WC1			29.53		30.06
02/26/18	Payment	18 1 Water	001 CK 1182			29.37-	0.16-	0.53
02/26/18	Payment	18 1 Sewer	002 CK 1182			68.55-	0.37-	29.90
01/16/18	Bill	18 1 Sewer	SC1			68.92		98.45
01/16/18	Bill	18 1 Water	WC1			29.53		29.53
10/24/17	Payment	17 4 Water	001 CK 1146			26.08-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			64.71-	0.00	26.08
10/13/17	Bill	17 4 Sewer	SC1			64.71		90.79
10/13/17	Bill	17 4 Water	WC1			26.08		26.08
07/25/17	Payment	17 3 Sewer	002 CK 1126			73.13-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			32.98-	0.00	73.13
07/17/17	Bill	17 3 Sewer	SC1			73.13		106.11
07/17/17	Bill	17 3 Water	WC1			32.98		32.98
04/24/17	Payment	17 2 Sewer	002 CK 001098			68.92-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			29.53-	0.00	68.92
04/13/17	Bill	17 2 Sewer	SC1			68.92		98.45
04/13/17	Bill	17 2 Water	WC1			29.53		29.53
01/30/17	Payment	17 1 Sewer	002 CK 001077			68.92-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			29.53-	0.00	68.92
01/19/17	Bill	17 1 Sewer	SC1			68.92		98.45
01/19/17	Bill	17 1 Water	WC1			29.53		29.53
10/28/16	Payment	16 4 Sewer	002 CK 001045			68.92-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			29.53-	0.00	68.92
10/24/16	Bill	16 4 Sewer	SC1			68.92		98.45
10/24/16	Bill	16 4 Water	WC1			29.53		29.53
08/02/16	Payment	16 3 Sewer	002 CK 001025			64.71-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			26.08-	0.00	64.71
07/27/16	Bill	16 3 Sewer	SC1			64.71		90.79

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
10985618-12	2791 HOOPER AVE		Continued					
07/27/16	Bill	16 3 Water	WC1			26.08		26.08
04/28/16	Payment	16 2 Sewer	002 CK 001005			73.13-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			32.98-	0.00	73.13
04/15/16	Bill	16 2 Sewer	SC1			73.13		106.11
04/15/16	Bill	16 2 Water	WC1			32.98		32.98
02/01/16	Payment	16 1 Water	001 CK			29.53-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002 CK			68.92-	0.00	29.53
01/20/16	Bill	16 1 Sewer	SC1			68.92		98.45
01/20/16	Bill	16 1 Water	WC1			29.53		29.53
11/04/15	Payment	15 4 Water	001 CK			29.53-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002 CK			68.92-	0.00	29.53
10/20/15	Bill	15 4 Sewer	SC1			68.92		98.45
10/20/15	Bill	15 4 Water	WC1			29.53		29.53
08/10/15	Payment	15 3 Water	001 CK			29.53-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002 CK			68.92-	0.00	29.53
07/27/15	Bill	15 3 Sewer	SC1			68.92		98.45
07/27/15	Bill	15 3 Water	WC1			29.53		29.53
05/19/15	Payment	15 2 Water	001 CK 2096			29.53-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002 CK 2096			68.92-	0.00	29.53
04/23/15	Bill	15 2 Sewer	SC1			68.92		98.45
04/23/15	Bill	15 2 Water	WC1			29.53		29.53
02/18/15	Payment	15 1 Water	001 CK			29.53-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			68.92-	0.00	29.53
01/28/15	Bill	15 1 Sewer	SC1			68.92		98.45
01/28/15	Bill	15 1 Water	WC1			29.53		29.53
11/12/14	Payment	14 4 Water	001 CK			26.25-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK			92.07-	0.00	26.25
10/16/14	Bill	14 4 Sewer	SC1			92.07		118.32
10/16/14	Bill	14 4 Water	WC1			26.25		26.25
08/01/14	Payment	14 3 Water	001 CK 1988			29.87-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			93.82-	0.00	29.87
07/18/14	Bill	14 3 Sewer	SC1			93.82		123.69
07/18/14	Bill	14 3 Water	WC1			29.87		29.87
05/09/14	Payment	14 2 Water	001 CK 1962			29.87-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			93.82-	0.00	29.87
04/17/14	Bill	14 2 Sewer	SC1			93.82		123.69
04/17/14	Bill	14 2 Water	WC1			29.87		29.87
01/30/14	Payment	14 1 Water	001 CK 1917			117.63-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			135.32-	0.00	117.63
01/17/14	Bill	14 1 Sewer	SC1			135.32		252.95
01/17/14	Bill	14 1 Water	WC1			117.63		117.63
11/13/13	Payment	13 4 Water	001 CK 1878			317.55-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002 CK 1878			364.82-	0.00	317.55
11/04/13	Bill	13 4 Sewer	SC1 Adjusted	ONE TIME CREDIT LEAK		351.00-		682.37
11/04/13	Bill	13 4 Water	WC1 Adjusted	ONE TIME CREDIT LEAK		305.76-		1,033.37
10/16/13	Bill	13 4 Sewer	SC1			715.82		1,339.13
10/16/13	Bill	13 4 Water	WC1			623.31		623.31
08/09/13	Payment	13 3 Water	001 CK 1852			26.25-	0.00	0.00
08/09/13	Payment	13 3 Sewer	002 CK 1852			92.07-	0.00	26.25
07/19/13	Bill	13 3 Water	WC1			26.25		118.32

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THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

READY FOR METER

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Gas-JL
9/19/75

WATER SERVICE PERMIT

BLOCK: 673
LOT: 8
ALAN'S FLOWERS & GIFTS

ALAN'S FLORIST
BRICK MALL
BRICK TOWN, NJ. 08723

no remote meter
in pump room

ACCOUNT # J985720 -3 METER # 02 D137358 METER MFGR. Hersey

SIZE OF SVC LINE 2" 10/16/75 METER SIZE 3/4

CONNECTION FEE $ 75.00
15.00 - paid 9-18-75

seal

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/75			MT
B. Curb Connection	✓			
C. House Conn & Mtr				
D. Cross-Connection	10/14/75			MT

Batch 4
M-10
5-66
1-2-3-4-5

Chet + Bob
M. Talbot

Inspector

MC

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 24

CONTRACT NO. 5-9

BLOCK # 673 LOT # 8 9-1.1

RED HOT PUP
BRICK MALL-~~ALAN'S FLOWERS~~

ALAN'S FLORIST
BRICK MALL
BRICK TOWN, N J 08723

C01-001

SEE MASTER PLAN

ACCOUNT # J985723 02-017

SIZE OF SVC LINE

49 73

CONNECTION FEE $ 9

9.2.4 DIST: DIST: 9.2.3

INSPECTION FEE $ 19.23

LENGTH 28 DEPTH 6

STREET NAME Hooper Ave

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/24/79		OK	
B. Curb Connection				
C. House Connections				

ABS40 4"

J. W. Sch...
Inspector

Homeowner/Applicant

Uhler
Plumber

11 July 1979
Date

Lisc. No.

Range: 10985618-13 to 10985618-13
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

10985618-13 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001 CK 1533			31.75-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002 CK 1533			74.10-	0.00	31.75
07/13/21	Bill	21 3 Sewer	SC1			74.10		105.85
07/13/21	Bill	21 3 Water	WC1			31.75		31.75
04/30/21	Payment	21 2 Water	001 CK 1512			24.33-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002 CK 1512			65.04-	0.00	24.33
04/22/21	Bill	21 2 Sewer	SC1			65.04		89.37
04/22/21	Bill	21 2 Water	WC1			24.33		24.33
02/01/21	Payment	21 1 Water	001 CK 1470			24.33-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002 CK 1470			65.04-	0.00	24.33
01/13/21	Bill	21 1 Sewer	SC1			65.04		89.37
01/13/21	Bill	21 1 Water	WC1			24.33		24.33
10/19/20	Payment	20 4 Water	001 CK 1439			28.04-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002 CK 1439			69.57-	0.00	28.04
10/08/20	Bill	20 4 Sewer	SC1			69.57		97.61
10/08/20	Bill	20 4 Water	WC1			28.04		28.04
07/27/20	Payment	20 3 Water	001 CK 1413			28.04-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002 CK 1413			69.57-	0.00	28.04
07/08/20	Bill	20 3 Sewer	SC1			69.57		97.61
07/08/20	Bill	20 3 Water	WC1			28.04		28.04
04/24/20	Payment	20 2 Water	001 CK 1392			24.33-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002 CK 1392			65.04-	0.00	24.33
04/09/20	Bill	20 2 Sewer	SC1			65.04		89.37
04/09/20	Bill	20 2 Water	WC1			24.33		24.33
01/27/20	Payment	20 1 Water	001 CK 1372			39.17-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002 CK 1372			83.16-	0.00	39.17
01/17/20	Bill	20 1 Sewer	SC1			83.16		122.33
01/17/20	Bill	20 1 Water	WC1			39.17		39.17
10/16/19	Payment	19 4 Water	001 CK 1347			93.88-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002 CK 1347			132.99-	0.00	93.88
10/07/19	Bill	19 4 Sewer	SC1			132.99		226.87
10/07/19	Bill	19 4 Water	WC1			93.88		93.88
07/19/19	Payment	19 3 Water	001 CK 1322			31.75-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002 CK 1322			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
04/22/19	Payment	19 2 Sewer	002 CK 1298			32.96-	0.00	0.00
04/10/19	Appl Ovr	19 2 Sewer	001 CK 001273	FR Sewer	01/22/19	48.80-	0.00	32.96

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd	Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10985618-13	2791 HOOPER AVE		Continued							
04/10/19	Appl Ovr	19 2 Sewer	001	CK	001273	FR Water	01/22/19	5.93-	0.00	32.96
04/10/19	Appl Ovr	19 2 Water	001	CK	001273	FR Water	01/22/19	42.88-	0.00	32.96
04/10/19	Bill	19 2 Sewer	SC1					87.69		32.96
04/10/19	Bill	19 2 Water	WC1					42.88		54.73-
01/22/19	Overpayment	Sewer	002	CK	001273			48.80-	0.00	97.61-
01/22/19	Overpayment	Water	001	CK	001273			48.81-	0.00	48.81-
01/18/19	Payment	19 1 Water	001	CK	3748149926	ONLINE PAYMENT		28.04-	0.00	0.00
01/18/19	Payment	19 1 Sewer	002	CK	3748149926	ONLINE PAYMENT		69.57-	0.00	28.04
01/10/19	Bill	19 1 Sewer	SC1					69.57		97.61
01/10/19	Bill	19 1 Water	WC1					28.04		28.04
10/18/18	Payment	18 4 Water	001	CK	1248			28.04-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002	CK	1248			69.57-	0.00	28.04
10/09/18	Bill	18 4 Sewer	SC1					69.57		97.61
10/09/18	Bill	18 4 Water	WC1					28.04		28.04
07/17/18	Payment	18 3 Water	001	CK	1228			28.04-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002	CK	1228			69.57-	0.00	28.04
07/10/18	Bill	18 3 Sewer	SC1					69.57		97.61
07/10/18	Bill	18 3 Water	WC1					28.04		28.04
04/24/18	Payment	18 2 Water	001	CK	001202			26.08-	0.00	0.00
04/24/18	Payment	18 2 Sewer	002	CK	001202			64.71-	0.00	26.08
04/24/18	Payment	18 1 Water	001	CK	001202			0.14-	0.00	90.79
04/24/18	Payment	18 1 Sewer	002	CK	001202			0.35-	0.01-	90.93
04/13/18	Bill	18 2 Sewer	SC1					64.71		91.28
04/13/18	Bill	18 2 Water	WC1					26.08		26.57
02/26/18	Payment	18 1 Water	001	CK	1182			25.94-	0.14-	0.49
02/26/18	Payment	18 1 Sewer	002	CK	1182			64.36-	0.35-	26.43
01/16/18	Bill	18 1 Sewer	SC1					64.71		90.79
01/16/18	Bill	18 1 Water	WC1					26.08		26.08
10/24/17	Payment	17 4 Water	001	CK	1146			26.08-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002	CK	1146			64.71-	0.00	26.08
10/13/17	Bill	17 4 Sewer	SC1					64.71		90.79
10/13/17	Bill	17 4 Water	WC1					26.08		26.08
07/25/17	Payment	17 3 Sewer	002	CK	1126			64.71-	0.00	0.00
07/25/17	Payment	17 3 Water	001	CK	1126			26.08-	0.00	64.71
07/17/17	Bill	17 3 Sewer	SC1					64.71		90.79
07/17/17	Bill	17 3 Water	WC1					26.08		26.08
04/24/17	Payment	17 2 Sewer	002	CK	001098			60.50-	0.00	0.00
04/24/17	Payment	17 2 Water	001	CK	001098			22.63-	0.00	60.50
04/13/17	Bill	17 2 Sewer	SC1					60.50		83.13
04/13/17	Bill	17 2 Water	WC1					22.63		22.63
01/30/17	Payment	17 1 Sewer	002	CK	001077			60.50-	0.00	0.00
01/30/17	Payment	17 1 Water	001	CK	001077			22.63-	0.00	60.50
01/19/17	Bill	17 1 Sewer	SC1					60.50		83.13
01/19/17	Bill	17 1 Water	WC1					22.63		22.63
10/28/16	Payment	16 4 Sewer	002	CK	001045			60.50-	0.00	0.00
10/28/16	Payment	16 4 Water	001	CK	001045			22.63-	0.00	60.50
10/24/16	Bill	16 4 Sewer	SC1					60.50		83.13
10/24/16	Bill	16 4 Water	WC1					22.63		22.63
08/02/16	Payment	16 3 Sewer	002	CK	001025			60.50-	0.00	0.00
08/02/16	Payment	16 3 Water	001	CK	001025			22.63-	0.00	60.50

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-13		2791 HOOPER AVE	Continued					
07/27/16	Bill	16 3 Sewer	SC1			60.50		83.13
07/27/16	Bill	16 3 Water	WC1			22.63		22.63
04/28/16	Payment	16 2 Sewer	002 CK 001005			64.71-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			26.08-	0.00	64.71
04/15/16	Bill	16 2 Sewer	SC1			64.71		90.79
04/15/16	Bill	16 2 Water	WC1			26.08		26.08
02/01/16	Payment	16 1 Water	001 CK			29.53-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002 CK			68.92-	0.00	29.53
01/20/16	Bill	16 1 Sewer	SC1			68.92		98.45
01/20/16	Bill	16 1 Water	WC1			29.53		29.53
11/04/15	Payment	15 4 Water	001 CK			26.08-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002 CK			64.71-	0.00	26.08
10/20/15	Bill	15 4 Sewer	SC1			64.71		90.79
10/20/15	Bill	15 4 Water	WC1			26.08		26.08
08/10/15	Payment	15 3 Water	001 CK			26.08-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002 CK			64.71-	0.00	26.08
07/27/15	Bill	15 3 Sewer	SC1			64.71		90.79
07/27/15	Bill	15 3 Water	WC1			26.08		26.08
05/19/15	Payment	15 2 Water	001 CK 2096			26.08-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002 CK 2096			64.71-	0.00	26.08
04/23/15	Bill	15 2 Sewer	SC1			64.71		90.79
04/23/15	Bill	15 2 Water	WC1			26.08		26.08
02/18/15	Payment	15 1 Water	001 CK			26.08-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			64.71-	0.00	26.08
01/28/15	Bill	15 1 Sewer	SC1			64.71		90.79
01/28/15	Bill	15 1 Water	WC1			26.08		26.08
11/12/14	Payment	14 4 Water	001 CK			22.63-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK			90.32-	0.00	22.63
10/16/14	Bill	14 4 Sewer	SC1			90.32		112.95
10/16/14	Bill	14 4 Water	WC1			22.63		22.63
08/01/14	Payment	14 3 Water	001 CK 1988			22.63-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			90.32-	0.00	22.63
07/18/14	Bill	14 3 Sewer	SC1			90.32		112.95
07/18/14	Bill	14 3 Water	WC1			22.63		22.63
05/09/14	Payment	14 2 Water	001 CK 1962			22.63-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			90.32-	0.00	22.63
04/17/14	Bill	14 2 Sewer	SC1			90.32		112.95
04/17/14	Bill	14 2 Water	WC1			22.63		22.63
01/30/14	Payment	14 1 Water	001 CK 1917			26.25-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			92.07-	0.00	26.25
01/17/14	Bill	14 1 Sewer	SC1			92.07		118.32
01/17/14	Bill	14 1 Water	WC1			26.25		26.25
10/16/13	Bill	13 4 Sewer	SC1			92.07		0.00
10/16/13	Bill	13 4 Water	WC1			26.25		92.07-
10/15/13	Appl Ovr	13 4 Sewer	001 CK 1852	FR Sewer	08/09/13	26.25-	0.00	118.32-
10/15/13	Appl Ovr	13 4 Sewer	001 CK 1852	FR Water	08/09/13	65.82-	0.00	118.32-
10/15/13	Appl Ovr	13 4 Water	001 CK 1852	FR Water	08/09/13	26.25-	0.00	118.32-
08/09/13	Overpayment	Water	001 CK 1852			92.07-	0.00	118.32-
08/09/13	Overpayment	Sewer	002 CK 1852			26.25-	0.00	26.25-
08/02/13	Payment	13 3 Water	001 CK			26.25-	0.00	0.00

Range: 10985618-14 to 10985618-14
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 Type Section / Bill To Name / Cycle — Property Location / Address

10985618-14 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001	CK	1533			28.04-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002	CK	1533			69.57-	0.00	28.04
07/13/21	Bill	21 3 Sewer	SC1					69.57		97.61
07/13/21	Bill	21 3 Water	WC1					28.04		28.04
04/30/21	Payment	21 2 Water	001	CK	1512			28.04-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002	CK	1512			69.57-	0.00	28.04
04/22/21	Bill	21 2 Sewer	SC1					69.57		97.61
04/22/21	Bill	21 2 Water	WC1					28.04		28.04
02/01/21	Payment	21 1 Water	001	CK	1470			31.75-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002	CK	1470			74.10-	0.00	31.75
01/13/21	Bill	21 1 Sewer	SC1					74.10		105.85
01/13/21	Bill	21 1 Water	WC1					31.75		31.75
10/19/20	Payment	20 4 Water	001	CK	1439			28.04-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002	CK	1439			69.57-	0.00	28.04
10/08/20	Bill	20 4 Sewer	SC1					69.57		97.61
10/08/20	Bill	20 4 Water	WC1					28.04		28.04
07/27/20	Payment	20 3 Water	001	CK	1413			28.04-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002	CK	1413			69.57-	0.00	28.04
07/08/20	Bill	20 3 Sewer	SC1					69.57		97.61
07/08/20	Bill	20 3 Water	WC1					28.04		28.04
04/24/20	Payment	20 2 Water	001	CK	1392			24.33-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002	CK	1392			65.04-	0.00	24.33
04/09/20	Bill	20 2 Sewer	SC1					65.04		89.37
04/09/20	Bill	20 2 Water	WC1					24.33		24.33
01/27/20	Payment	20 1 Water	001	CK	1372			213.35-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002	CK	1372			146.58-	0.00	213.35
01/17/20	Bill	20 1 Sewer	SC1					146.58		359.93
01/17/20	Bill	20 1 Water	WC1					113.35		213.35
12/19/19	Bill	20 1 Water	21	Adjusted		EMR T/OFF ATER HOURS		100.00		100.00
10/16/19	Payment	19 4 Water	001	CK	1347			57.72-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002	CK	1347			105.81-	0.00	57.72
10/07/19	Bill	19 4 Sewer	SC1					105.81		163.53
10/07/19	Bill	19 4 Water	WC1					57.72		57.72
07/19/19	Payment	19 3 Water	001	CK	1322			50.30-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002	CK	1322			96.75-	0.00	50.30
07/11/19	Bill	19 3 Sewer	SC1					96.75		147.05
07/11/19	Bill	19 3 Water	WC1					50.30		50.30
04/22/19	Payment	19 2 Water	001	CK	1298			42.88-	0.00	0.00

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
10985618-14 2791 HOOPER AVE			Continued					
04/22/19	Payment	19 2 Sewer	002 CK 1298			87.69-	0.00	42.88
04/10/19	Bill	19 2 Sewer	SC1			87.69		130.57
04/10/19	Bill	19 2 Water	WC1			42.88		42.88
01/22/19	Payment	19 1 Water	001 CK 001273			46.59-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			92.22-	0.00	46.59
01/10/19	Bill	19 1 Sewer	SC1			92.22		138.81
01/10/19	Bill	19 1 Water	WC1			46.59		46.59
10/18/18	Payment	18 4 Water	001 CK 1248			28.04-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			69.57-	0.00	28.04
10/09/18	Bill	18 4 Sewer	SC1			69.57		97.61
10/09/18	Bill	18 4 Water	WC1			28.04		28.04
07/17/18	Payment	18 3 Water	001 CK 1228			31.74-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			74.10-	0.00	31.74
07/10/18	Appl Ovr	18 3 Water	001 CK 001202	FR Water	04/24/18	0.01-	0.00	105.84
07/10/18	Bill	18 3 Sewer	SC1			74.10		105.84
07/10/18	Bill	18 3 Water	WC1			31.75		31.74
04/24/18	Payment	18 2 Water	001 CK 001202			105.45-	0.00	0.01-
04/24/18	Payment	18 2 Sewer	002 CK 001202			136.28-	0.00	105.44
04/24/18	Payment	18 1 Water	001 CK 001202			0.27-	0.01-	241.72
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.51-	0.01-	241.99
04/24/18	Overpayment	Sewer	002 CK 001202			0.00	0.00	242.50
04/24/18	Overpayment	Water	001 CK 001202			0.01-	0.00	242.50
04/13/18	Bill	18 2 Sewer	SC1			136.28		242.51
04/13/18	Bill	18 2 Water	WC1			105.45		106.23
02/26/18	Payment	18 1 Water	001 CK 1182			49.96-	0.27-	0.78
02/26/18	Payment	18 1 Sewer	002 CK 1182			93.67-	0.51-	50.74
01/16/18	Bill	18 1 Sewer	SC1			94.18		144.41
01/16/18	Bill	18 1 Water	WC1			50.23		50.23
10/24/17	Payment	17 4 Water	001 CK 1146			22.63-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			60.50-	0.00	22.63
10/13/17	Bill	17 4 Sewer	SC1			60.50		83.13
10/13/17	Bill	17 4 Water	WC1			22.63		22.63
07/25/17	Payment	17 3 Sewer	002 CK 1126			64.71-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			26.08-	0.00	64.71
07/17/17	Bill	17 3 Sewer	SC1			64.71		90.79
07/17/17	Bill	17 3 Water	WC1			26.08		26.08
04/24/17	Payment	17 2 Sewer	002 CK 001098			64.71-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			26.08-	0.00	64.71
04/13/17	Bill	17 2 Sewer	SC1			64.71		90.79
04/13/17	Bill	17 2 Water	WC1			26.08		26.08
01/30/17	Payment	17 1 Sewer	002 CK 001077			64.71-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			26.08-	0.00	64.71
01/19/17	Bill	17 1 Sewer	SC1			64.71		90.79
01/19/17	Bill	17 1 Water	WC1			26.08		26.08
10/28/16	Payment	16 4 Sewer	002 CK 001045			64.71-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			25.87-	0.00	64.71
10/24/16	Bill	16 4 Sewer	SC1			64.71		90.58
10/24/16	Bill	16 4 Water	WC1			26.08		25.87
10/20/16	Appl Ovr	16 4 Water	001 CK	FR Water	05/17/16	0.21-	0.00	0.21-
07/27/16	Bill	16 3 Sewer	SC1			64.71		0.21-

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-14 2791 HOOPER AVE				Continued					
07/27/16	Bill	16 3	Water	WC1			26.08		64.92-
07/26/16	Appl Ovr	16 3	Sewer	001 CK	FR Water	05/17/16	49.79-	0.00	91.00-
07/26/16	Appl Ovr	16 3	Sewer	001 CK	FR Sewer	05/17/16	14.92-	0.00	91.00-
07/26/16	Appl Ovr	16 3	Water	001 CK	FR Sewer	05/17/16	26.08-	0.00	91.00-
05/17/16	Overpayment		Water	001 CK			50.00-	0.00	91.00-
05/17/16	Overpayment		Sewer	002 CK			41.00-	0.00	41.00-
04/28/16	Payment	16 2	Sewer	002 CK 001005			64.71-	0.00	0.00
04/28/16	Payment	16 2	Water	001 CK 001005			26.08-	0.00	64.71
04/15/16	Bill	16 2	Sewer	SC1			64.71		90.79
04/15/16	Bill	16 2	Water	WC1			26.08		26.08
02/01/16	Payment	16 1	Water	001 CK			29.53-	0.00	0.00
02/01/16	Payment	16 1	Sewer	002 CK			68.92-	0.00	29.53
01/20/16	Bill	16 1	Sewer	SC1			68.92		98.45
01/20/16	Bill	16 1	Water	WC1			29.53		29.53
11/04/15	Payment	15 4	Water	001 CK			26.08-	0.00	0.00
11/04/15	Payment	15 4	Sewer	002 CK			64.71-	0.00	26.08
10/20/15	Bill	15 4	Sewer	SC1			64.71		90.79
10/20/15	Bill	15 4	Water	WC1			26.08		26.08
08/10/15	Payment	15 3	Water	001 CK			29.53-	0.00	0.00
08/10/15	Payment	15 3	Sewer	002 CK			68.92-	0.00	29.53
07/27/15	Bill	15 3	Sewer	SC1			68.92		98.45
07/27/15	Bill	15 3	Water	WC1			29.53		29.53
05/19/15	Payment	15 2	Water	001 CK	2096		26.08-	0.00	0.00
05/19/15	Payment	15 2	Sewer	002 CK	2096		64.71-	0.00	26.08
04/23/15	Bill	15 2	Sewer	SC1			64.71		90.79
04/23/15	Bill	15 2	Water	WC1			26.08		26.08
02/18/15	Payment	15 1	Water	001 CK			26.08-	0.00	0.00
02/18/15	Payment	15 1	Sewer	002 CK			64.71-	0.00	26.08
01/28/15	Bill	15 1	Sewer	SC1			64.71		90.79
01/28/15	Bill	15 1	Water	WC1			26.08		26.08
11/12/14	Payment	14 4	Water	001 CK			26.25-	0.00	0.00
11/12/14	Payment	14 4	Sewer	002 CK			92.07-	0.00	26.25
10/16/14	Bill	14 4	Sewer	SC1			92.07		118.32
10/16/14	Bill	14 4	Water	WC1			26.25		26.25
08/01/14	Payment	14 3	Water	001 CK 1988			40.73-	0.00	0.00
08/01/14	Payment	14 3	Sewer	002 CK 1988			99.07-	0.00	40.73
07/18/14	Bill	14 3	Sewer	SC1			99.07		139.80
07/18/14	Bill	14 3	Water	WC1			40.73		40.73
05/09/14	Payment	14 2	Water	001 CK 1962			26.25-	0.00	0.00
05/09/14	Payment	14 2	Sewer	002 CK 1962			92.07-	0.00	26.25
04/17/14	Bill	14 2	Sewer	SC1			92.07		118.32
04/17/14	Bill	14 2	Water	WC1			26.25		26.25
01/30/14	Payment	14 1	Water	001 CK 1917			26.25-	0.00	0.00
01/30/14	Payment	14 1	Sewer	002 CK 1917			92.07-	0.00	26.25
01/17/14	Bill	14 1	Sewer	SC1			92.07		118.32
01/17/14	Bill	14 1	Water	WC1			26.25		26.25
11/13/13	Payment	13 4	Water	001 CK 1878			26.25-	0.00	0.00
11/13/13	Payment	13 4	Sewer	002 CK 1878			92.07-	0.00	26.25
10/16/13	Bill	13 4	Sewer	SC1			92.07		118.32
10/16/13	Bill	13 4	Water	WC1			26.25		26.25

Range: 10985618-15 to 10985618-15
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 — Property Location
Bill To Name — Address
Cycle

10985618-15 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001	CK	1533			132.82-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002	CK	1533			173.70-	0.00	132.82
07/13/21	Bill	21 3 Sewer	SC1					173.70		306.52
07/13/21	Bill	21 3 Water	WC1					132.82		132.82
04/30/21	Payment	21 2 Water	001	CK	1512			57.72-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002	CK	1512			105.81-	0.00	57.72
04/22/21	Bill	21 2 Sewer	SC1					105.81		163.53
04/22/21	Bill	21 2 Water	WC1					57.72		57.72
02/01/21	Payment	21 1 Water	001	CK	1470			28.04-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002	CK	1470			69.57-	0.00	28.04
01/13/21	Bill	21 1 Sewer	SC1					69.57		97.61
01/13/21	Bill	21 1 Water	WC1					28.04		28.04
10/19/20	Payment	20 4 Water	001	CK	1439			54.01-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002	CK	1439			101.28-	0.00	54.01
10/08/20	Bill	20 4 Sewer	SC1					101.28		155.29
10/08/20	Bill	20 4 Water	WC1					54.01		54.01
07/27/20	Payment	20 3 Water	001	CK	1413			24.33-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002	CK	1413			65.04-	0.00	24.33
07/08/20	Bill	20 3 Sewer	SC1					65.04		89.37
07/08/20	Bill	20 3 Water	WC1					24.33		24.33
04/24/20	Payment	20 2 Water	001	CK	1392			74.41-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002	CK	1392			119.40-	0.00	74.41
04/09/20	Bill	20 2 Sewer	SC1					119.40		193.81
04/09/20	Bill	20 2 Water	WC1					74.41		74.41
01/27/20	Payment	20 1 Water	001	CK	1372			217.19-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002	CK	1372			291.22-	0.00	217.19
01/17/20	Bill	20 1 Sewer	SC1					291.22		508.41
01/17/20	Bill	20 1 Water	WC1					217.19		217.19
10/16/19	Payment	19 4 Water	001	CK	1347			197.72-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002	CK	1347			264.10-	0.00	197.72
10/07/19	Bill	19 4 Sewer	SC1					264.10		461.82
10/07/19	Bill	19 4 Water	WC1					197.72		197.72
07/19/19	Payment	19 3 Water	001	CK	1322			197.72-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002	CK	1322			264.10-	0.00	197.72
07/11/19	Bill	19 3 Sewer	SC1					264.10		461.82
07/11/19	Bill	19 3 Water	WC1					197.72		197.72
04/22/19	Payment	19 2 Water	001	CK	1298			210.70-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002	CK	1298			282.18-	0.00	210.70

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
10985618-15 2791 HOOPER AVE				Continued					
04/10/19	Bill	19 2	Sewer	SC1			282.18		492.88
04/10/19	Bill	19 2	Water	WC1			210.70		210.70
01/22/19	Payment	19 1	Water	001 CK 001273			249.64-	0.00	0.00
01/22/19	Payment	19 1	Sewer	002 CK 001273			336.42-	0.00	249.64
01/10/19	Bill	19 1	Sewer	SC1			336.42		586.06
01/10/19	Bill	19 1	Water	WC1			249.64		249.64
10/18/18	Payment	18 4	Water	001 CK 1248			217.19-	0.00	0.00
10/18/18	Payment	18 4	Sewer	002 CK 1248			291.22-	0.00	217.19
10/09/18	Bill	18 4	Sewer	SC1			291.22		508.41
10/09/18	Bill	18 4	Water	WC1			217.19		217.19
07/17/18	Payment	18 3	Water	001 CK 1228			223.66-	0.00	0.00
07/17/18	Payment	18 3	Sewer	002 CK 1228			300.26-	0.00	223.66
07/10/18	Appl Ovr	18 3	Water	001 CK 001202	FR Sewer	04/24/18	0.02-	0.00	523.92
07/10/18	Bill	18 3	Sewer	SC1			300.26		523.92
07/10/18	Bill	18 3	Water	WC1			223.68		223.66
04/24/18	Payment	18 2	Sewer	002 CK 001202			354.94-	0.00	0.02-
04/24/18	Payment	18 2	Water	001 CK 001202			262.49-	0.00	354.92
04/24/18	Payment	18 1	Sewer	002 CK 001202			1.61-	0.05-	617.41
04/24/18	Payment	18 1	Water	001 CK 001202			1.19-	0.03-	619.02
04/24/18	Overpayment		Sewer	002 CK 001202			0.02-	0.00	620.21
04/13/18	Bill	18 2	Sewer	SC1			354.94		620.23
04/13/18	Bill	18 2	Water	WC1			262.49		265.29
02/26/18	Payment	18 1	Water	001 CK 1182			219.02-	1.19-	2.80
02/26/18	Payment	18 1	Sewer	002 CK 1182			294.46-	1.61-	221.82
01/16/18	Bill	18 1	Sewer	SC1			296.07		516.28
01/16/18	Bill	18 1	Water	WC1			220.21		220.21
10/24/17	Payment	17 4	Water	001 CK 1146			238.33-	0.00	0.00
10/24/17	Payment	17 4	Sewer	002 CK 1146			321.30-	0.00	238.33
10/13/17	Bill	17 4	Sewer	SC1			321.30		559.63
10/13/17	Bill	17 4	Water	WC1			238.33		238.33
07/25/17	Payment	17 3	Sewer	002 CK 1126			296.07-	0.00	0.00
07/25/17	Payment	17 3	Water	001 CK 1126			220.21-	0.00	296.07
07/17/17	Bill	17 3	Sewer	SC1			296.07		516.28
07/17/17	Bill	17 3	Water	WC1			220.21		220.21
04/24/17	Payment	17 2	Sewer	002 CK 001098			203.56-	0.00	0.00
04/24/17	Payment	17 2	Water	001 CK 001098			153.77-	0.00	203.56
04/13/17	Bill	17 2	Sewer	SC1			203.56		357.33
04/13/17	Bill	17 2	Water	WC1			153.77		153.77
01/30/17	Payment	17 1	Sewer	002 CK 001077			279.25-	0.00	0.00
01/30/17	Payment	17 1	Water	001 CK 001077			208.13-	0.00	279.25
01/19/17	Bill	17 1	Sewer	SC1			279.25		487.38
01/19/17	Bill	17 1	Water	WC1			208.13		208.13
10/28/16	Payment	16 4	Sewer	002 CK 001045			321.30-	0.00	0.00
10/28/16	Payment	16 4	Water	001 CK 001045			223.88-	0.00	321.30
10/24/16	Bill	16 4	Sewer	SC1			321.30		545.18
10/24/16	Bill	16 4	Water	WC1			238.33		223.88
10/20/16	Appl Ovr	16 4	Water	001 CK	FR Water	06/02/16	14.45-	0.00	14.45-
07/27/16	Bill	16 3	Sewer	SC1			279.25		14.45-
07/27/16	Bill	16 3	Water	WC1			208.13		293.70-
07/26/16	Appl Ovr	16 3	Sewer	001 CK	FR Water	06/02/16	199.72-	0.00	501.83-

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
10985618-15 2791 HOOPER AVE			Continued					
07/26/16	Appl Ovr	16 3 Sewer	001 CK	FR Sewer	06/02/16	79.53-	0.00	501.83-
07/26/16	Appl Ovr	16 3 Water	001 CK	FR Sewer	06/02/16	208.13-	0.00	501.83-
06/02/16	Overpayment	Water	001 CK			214.17-	0.00	501.83-
06/02/16	Overpayment	Sewer	002 CK			287.66-	0.00	287.66-
04/28/16	Payment	16 2 Sewer	002 CK 001005			287.66-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			214.17-	0.00	287.66
04/15/16	Bill	16 2 Sewer	SC1			287.66		501.83
04/15/16	Bill	16 2 Water	WC1			214.17		214.17
02/01/16	Payment	16 1 Water	001 CK			256.45-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002 CK			346.53-	0.00	256.45
01/20/16	Bill	16 1 Sewer	SC1			346.53		602.98
01/20/16	Bill	16 1 Water	WC1			256.45		256.45
11/04/15	Payment	15 4 Water	001 CK			196.05-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002 CK			262.43-	0.00	196.05
10/20/15	Bill	15 4 Sewer	SC1			262.43		458.48
10/20/15	Bill	15 4 Water	WC1			196.05		196.05
08/10/15	Payment	15 3 Water	001 CK			196.05-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002 CK			262.43-	0.00	196.05
07/27/15	Bill	15 3 Sewer	SC1			262.43		458.48
07/27/15	Bill	15 3 Water	WC1			196.05		196.05
05/19/15	Payment	15 2 Water	001 CK 2096			214.17-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002 CK 2096			287.66-	0.00	214.17
04/23/15	Bill	15 2 Sewer	SC1			287.66		501.83
04/23/15	Bill	15 2 Water	WC1			214.17		214.17
02/18/15	Payment	15 1 Water	001 CK			292.69-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			396.99-	0.00	292.69
01/28/15	Bill	15 1 Sewer	SC1			396.99		689.68
01/28/15	Bill	15 1 Water	WC1			292.69		292.69
11/12/14	Payment	14 4 Water	001 CK			229.35-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK			263.57-	0.00	229.35
10/16/14	Bill	14 4 Sewer	SC1			263.57		492.92
10/16/14	Bill	14 4 Water	WC1			229.35		229.35
08/01/14	Payment	14 3 Water	001 CK 1988			246.99-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			283.82-	0.00	246.99
07/18/14	Bill	14 3 Sewer	SC1			283.82		530.81
07/18/14	Bill	14 3 Water	WC1			246.99		246.99
05/09/14	Payment	14 2 Water	001 CK 1962			229.35-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			263.57-	0.00	229.35
04/17/14	Bill	14 2 Sewer	SC1			263.57		492.92
04/17/14	Bill	14 2 Water	WC1			229.35		229.35
01/30/14	Payment	14 1 Water	001 CK 1917			305.79-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			351.32-	0.00	305.79
01/17/14	Bill	14 1 Sewer	SC1			351.32		657.11
01/17/14	Bill	14 1 Water	WC1			305.79		305.79
11/13/13	Payment	13 4 Water	001 CK 1878			282.27-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002 CK 1878			324.32-	0.00	282.27
10/16/13	Bill	13 4 Sewer	SC1			324.32		606.59
10/16/13	Bill	13 4 Water	WC1			282.27		282.27
08/09/13	Payment	13 3 Water	001 CK 1852			270.51-	0.00	0.00
08/09/13	Payment	13 3 Sewer	002 CK 1852			310.82-	0.00	270.51

Range: 10985618-16 to 10985618-16
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 / Bill To Name / Cycle — Property Location / Address

10985618-16 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001	CK	1533			126.33-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002	CK	1533			164.66-	0.00	126.33
07/13/21	Bill	21 3 Sewer	SC1					164.66		290.99
07/13/21	Bill	21 3 Water	WC1					126.33		126.33
04/30/21	Payment	21 2 Water	001	CK	1512			184.74-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002	CK	1512			246.02-	0.00	184.74
04/22/21	Bill	21 2 Sewer	SC1					246.02		430.76
04/22/21	Bill	21 2 Water	WC1					184.74		184.74
02/01/21	Payment	21 1 Water	001	CK	1470			152.29-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002	CK	1470			200.82-	0.00	152.29
01/13/21	Bill	21 1 Sewer	SC1					200.82		353.11
01/13/21	Bill	21 1 Water	WC1					152.29		152.29
10/19/20	Payment	20 4 Water	001	CK	1439			145.80-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002	CK	1439			191.78-	0.00	145.80
10/08/20	Bill	20 4 Sewer	SC1					191.78		337.58
10/08/20	Bill	20 4 Water	WC1					145.80		145.80
07/27/20	Payment	20 3 Water	001	CK	1413			67.92-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002	CK	1413			114.87-	0.00	67.92
07/08/20	Bill	20 3 Sewer	SC1					114.87		182.79
07/08/20	Bill	20 3 Water	WC1					67.92		67.92
04/24/20	Payment	20 2 Water	001	CK	1392			398.91-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002	CK	1392			544.34-	0.00	398.91
04/09/20	Bill	20 2 Sewer	SC1					544.34		943.25
04/09/20	Bill	20 2 Water	WC1					398.91		398.91
01/27/20	Payment	20 1 Water	001	CK	1372			645.53-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002	CK	1372			887.86-	0.00	645.53
01/17/20	Bill	20 1 Sewer	SC1					887.86		1,533.39
01/17/20	Bill	20 1 Water	WC1					645.53		645.53
10/16/19	Payment	19 4 Water	001	CK	1347			639.04-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002	CK	1347			878.82-	0.00	639.04
10/07/19	Bill	19 4 Sewer	SC1					878.82		1,517.86
10/07/19	Bill	19 4 Water	WC1					639.04		639.04
07/19/19	Payment	19 3 Water	001	CK	1322			593.61-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002	CK	1322			815.54-	0.00	593.61
07/11/19	Bill	19 3 Sewer	SC1					815.54		1,409.15
07/11/19	Bill	19 3 Water	WC1					593.61		593.61
04/22/19	Payment	19 2 Water	001	CK	1298			600.10-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002	CK	1298			824.58-	0.00	600.10

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-16 2791 HOOPER AVE				Continued					
04/10/19	Bill	19 2	Sewer	SC1			824.58		1,424.68
04/10/19	Bill	19 2	Water	WC1			600.10		600.10
01/22/19	Payment	19 1	Water	001 CK 001273			690.96-	0.00	0.00
01/22/19	Payment	19 1	Sewer	002 CK 001273			951.14-	0.00	690.96
01/10/19	Bill	19 1	Sewer	SC1			951.14		1,642.10
01/10/19	Bill	19 1	Water	WC1			690.96		690.96
10/18/18	Payment	18 4	Water	001 CK 1248			626.06-	0.00	0.00
10/18/18	Payment	18 4	Sewer	002 CK 1248			860.74-	0.00	626.06
10/09/18	Bill	18 4	Sewer	SC1			860.74		1,486.80
10/09/18	Bill	18 4	Water	WC1			626.06		626.06
07/17/18	Payment	18 3	Water	001 CK 1228			658.46-	0.00	0.00
07/17/18	Payment	18 3	Sewer	002 CK 1228			905.94-	0.00	658.46
07/10/18	Appl Ovr	18 3	Water	001 CK 001202	FR Sewer	04/24/18	0.02-	0.00	1,564.40
07/10/18	Appl Ovr	18 3	Water	001 CK 001202	FR Water	04/24/18	0.03-	0.00	1,564.40
07/10/18	Bill	18 3	Sewer	SC1			905.94		1,564.40
07/10/18	Bill	18 3	Water	WC1			658.51		658.46
04/24/18	Payment	18 2	Water	001 CK 001202			570.53-	0.00	0.05-
04/24/18	Payment	18 2	Sewer	002 CK 001202			783.85-	0.00	570.48
04/24/18	Payment	18 1	Water	001 CK 001202			3.00-	0.08-	1,354.33
04/24/18	Payment	18 1	Sewer	002 CK 001202			4.12-	0.12-	1,357.33
04/24/18	Overpayment		Sewer	002 CK 001202			0.02-	0.00	1,361.45
04/24/18	Overpayment		Water	001 CK 001202			0.03-	0.00	1,361.47
04/13/18	Bill	18 2	Sewer	SC1			783.85		1,361.50
04/13/18	Bill	18 2	Water	WC1			570.53		577.65
02/26/18	Payment	18 1	Water	001 CK 1182			549.41-	3.00-	7.12
02/26/18	Payment	18 1	Sewer	002 CK 1182			754.50-	4.12-	556.53
01/16/18	Bill	18 1	Sewer	SC1			758.62		1,311.03
01/16/18	Bill	18 1	Water	WC1			552.41		552.41
10/24/17	Payment	17 4	Water	001 CK 1146			618.85-	0.00	0.00
10/24/17	Payment	17 4	Sewer	002 CK 1146			851.13-	0.00	618.85
10/13/17	Bill	17 4	Sewer	SC1			851.13		1,469.98
10/13/17	Bill	17 4	Water	WC1			618.85		618.85
07/25/17	Payment	17 3	Sewer	002 CK 1126			825.90-	0.00	0.00
07/25/17	Payment	17 3	Water	001 CK 1126			600.73-	0.00	825.90
07/17/17	Bill	17 3	Sewer	SC1			825.90		1,426.63
07/17/17	Bill	17 3	Water	WC1			600.73		600.73
04/24/17	Payment	17 2	Sewer	002 CK 001098			666.11-	0.00	0.00
04/24/17	Payment	17 2	Water	001 CK 001098			485.97-	0.00	666.11
04/13/17	Bill	17 2	Sewer	SC1			666.11		1,152.08
04/13/17	Bill	17 2	Water	WC1			485.97		485.97
01/30/17	Payment	17 1	Sewer	002 CK 001077			809.08-	0.00	0.00
01/30/17	Payment	17 1	Water	001 CK 001077			588.65-	0.00	809.08
01/19/17	Bill	17 1	Sewer	SC1			809.08		1,397.73
01/19/17	Bill	17 1	Water	WC1			588.65		588.65
10/28/16	Payment	16 4	Sewer	002 CK 001045			724.98-	0.00	0.00
10/28/16	Payment	16 4	Water	001 CK 001045			528.25-	0.00	724.98
10/24/16	Bill	16 4	Sewer	SC1			724.98		1,253.23
10/24/16	Bill	16 4	Water	WC1			528.25		528.25
08/02/16	Payment	16 3	Sewer	002 CK 001025			699.75-	0.00	0.00
08/02/16	Payment	16 3	Water	001 CK 001025			510.13-	0.00	699.75

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
10985618-16 2791 HOOPER AVE					Continued						
07/27/16	Bill	16	3 Sewer	SC1					699.75		1,209.88
07/27/16	Bill	16	3 Water	WC1					510.13		510.13
04/28/16	Payment	16	2 Sewer	002	CK	001005			708.16-	0.00	0.00
04/28/16	Payment	16	2 Water	001	CK	001005			516.17-	0.00	708.16
04/15/16	Bill	16	2 Sewer	SC1					708.16		1,224.33
04/15/16	Bill	16	2 Water	WC1					516.17		516.17
02/01/16	Payment	16	1 Water	001	CK				673.21-	0.00	0.00
02/01/16	Payment	16	1 Sewer	002	CK				926.82-	0.00	673.21
01/20/16	Bill	16	1 Sewer	SC1					926.82		1,600.03
01/20/16	Bill	16	1 Water	WC1					673.21		673.21
11/04/15	Payment	15	4 Water	001	CK				600.73-	0.00	0.00
11/04/15	Payment	15	4 Sewer	002	CK				825.90-	0.00	600.73
10/20/15	Bill	15	4 Sewer	SC1					825.90		1,426.63
10/20/15	Bill	15	4 Water	WC1					600.73		600.73
08/10/15	Payment	15	3 Water	001	CK				594.69-	0.00	0.00
08/10/15	Payment	15	3 Sewer	002	CK				817.49-	0.00	594.69
07/27/15	Bill	15	3 Sewer	SC1					817.49		1,412.18
07/27/15	Bill	15	3 Water	WC1					594.69		594.69
05/19/15	Payment	15	2 Water	001	CK	2096			449.73-	0.00	0.00
05/19/15	Payment	15	2 Sewer	002	CK	2096			615.65-	0.00	449.73
04/23/15	Bill	15	2 Sewer	SC1					615.65		1,065.38
04/23/15	Bill	15	2 Water	WC1					449.73		449.73
02/18/15	Payment	15	1 Water	001	CK				636.97-	0.00	0.00
02/18/15	Payment	15	1 Sewer	002	CK				876.36-	0.00	636.97
01/28/15	Bill	15	1 Sewer	SC1					876.36		1,513.33
01/28/15	Bill	15	1 Water	WC1					636.97		636.97
12/19/14	Adjust	14	4 Sewer	001					0.04-	0.00	0.00
12/19/14	Adjust	14	4 Water	001					0.04	0.00	0.04
11/26/14	Bill	14	4 Sewer	SC1	Adjusted		ONE TIME CREDIT SWR		452.25-		0.00
11/26/14	Bill	14	4 Water	WC1	Adjusted		ONE TIME CREDIT WTR		393.96-		452.25
11/12/14	Payment	14	4 Water	001	CK				929.11-	0.00	846.21
11/12/14	Payment	14	4 Sewer	002	CK				1,066.78-	0.00	1,775.32
10/16/14	Bill	14	4 Sewer	SC1					1,519.07		2,842.10
10/16/14	Bill	14	4 Water	WC1					1,323.03		1,323.03
08/01/14	Payment	14	3 Water	001	CK	1988			511.59-	0.00	0.00
08/01/14	Payment	14	3 Sewer	002	CK	1988			587.57-	0.00	511.59
07/18/14	Bill	14	3 Sewer	SC1					587.57		1,099.16
07/18/14	Bill	14	3 Water	WC1					511.59		511.59
05/09/14	Payment	14	2 Water	001	CK	1962			411.63-	0.00	0.00
05/09/14	Payment	14	2 Sewer	002	CK	1962			472.82-	0.00	411.63
04/17/14	Bill	14	2 Sewer	SC1					472.82		884.45
04/17/14	Bill	14	2 Water	WC1					411.63		411.63
01/30/14	Payment	14	1 Water	001	CK	1917			540.99-	0.00	0.00
01/30/14	Payment	14	1 Sewer	002	CK	1917			621.32-	0.00	540.99
01/17/14	Bill	14	1 Sewer	SC1					621.32		1,162.31
01/17/14	Bill	14	1 Water	WC1					540.99		540.99
11/13/13	Payment	13	4 Water	001	CK	1878			488.07-	0.00	0.00
11/13/13	Payment	13	4 Sewer	002	CK	1878			560.57-	0.00	488.07
10/16/13	Bill	13	4 Sewer	SC1					560.57		1,048.64
10/16/13	Bill	13	4 Water	WC1					488.07		488.07

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

SEWER SERVICE PERMIT

GROUP # 0512-2 PAGE # 118

CONTRACT NO.________

BLOCK # 673 LOT # 9

BRICK BLVD.-~~BAKERS DOZEN~~ ALPHA DONUTS

BAKERS DOZEN INC %CARLSEN
711 BRICK BLVD
BRICK TOWN, N J 08723

C01-001

ACCOUNT # J986004 02-026

SEE MASTER PLAN

SIZE OF SVC LINE________

CONNECTION FEE $ 450.00 due

INSPECTION FEE $ 19.23

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/16/79		OK	
B. Curb Connection				
C. House Connections				

ABS 40 4"

________ Inspector

________ Homeowner/Applicant

UWir
Plumber

11 July 1979
Date

________ Lisc. No.

Range: 10985618-17 to 10985618-17
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

10985618-17 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3	Water	001 CK 1533			74.41-	0.00	0.00
07/27/21	Payment	21 3	Sewer	002 CK 1533			119.40-	0.00	74.41
07/13/21	Bill	21 3	Sewer	SC1			119.40		193.81
07/13/21	Bill	21 3	Water	WC1			74.41		74.41
04/30/21	Payment	21 2	Water	001 CK 1512			57.72-	0.00	0.00
04/30/21	Payment	21 2	Sewer	002 CK 1512			105.81-	0.00	57.72
04/22/21	Bill	21 2	Sewer	SC1			105.81		163.53
04/22/21	Bill	21 2	Water	WC1			57.72		57.72
02/01/21	Payment	21 1	Water	001 CK 1470			61.43-	0.00	0.00
02/01/21	Payment	21 1	Sewer	002 CK 1470			110.34-	0.00	61.43
01/13/21	Bill	21 1	Sewer	SC1			110.34		171.77
01/13/21	Bill	21 1	Water	WC1			61.43		61.43
10/19/20	Payment	20 4	Water	001 CK 1439			80.90-	0.00	0.00
10/19/20	Payment	20 4	Sewer	002 CK 1439			123.93-	0.00	80.90
10/08/20	Bill	20 4	Sewer	SC1			123.93		204.83
10/08/20	Bill	20 4	Water	WC1			80.90		80.90
07/27/20	Payment	20 3	Water	001 CK 1413			28.04-	0.00	0.00
07/27/20	Payment	20 3	Sewer	002 CK 1413			69.57-	0.00	28.04
07/08/20	Bill	20 3	Sewer	SC1			69.57		97.61
07/08/20	Bill	20 3	Water	WC1			28.04		28.04
04/24/20	Payment	20 2	Water	001 CK 1392			46.59-	0.00	0.00
04/24/20	Payment	20 2	Sewer	002 CK 1392			92.22-	0.00	46.59
04/09/20	Bill	20 2	Sewer	SC1			92.22		138.81
04/09/20	Bill	20 2	Water	WC1			46.59		46.59
01/27/20	Payment	20 1	Water	001 CK 1372			67.92-	0.00	0.00
01/27/20	Payment	20 1	Sewer	002 CK 1372			114.87-	0.00	67.92
01/17/20	Bill	20 1	Sewer	SC1			114.87		182.79
01/17/20	Bill	20 1	Water	WC1			67.92		67.92
10/16/19	Payment	19 4	Water	001 CK 1347			80.90-	0.00	0.00
10/16/19	Payment	19 4	Sewer	002 CK 1347			123.93-	0.00	80.90
10/07/19	Bill	19 4	Sewer	SC1			123.93		204.83
10/07/19	Bill	19 4	Water	WC1			80.90		80.90
07/19/19	Payment	19 3	Water	001 CK 1322			67.92-	0.00	0.00
07/19/19	Payment	19 3	Sewer	002 CK 1322			114.87-	0.00	67.92
07/11/19	Bill	19 3	Sewer	SC1			114.87		182.79
07/11/19	Bill	19 3	Water	WC1			67.92		67.92
04/22/19	Payment	19 2	Water	001 CK 1298			46.59-	0.00	0.00
04/22/19	Payment	19 2	Sewer	002 CK 1298			92.22-	0.00	46.59

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-17	2791 HOOPER AVE		Continued					
04/10/19	Bill	19 2 Sewer	SC1			92.22		138.81
04/10/19	Bill	19 2 Water	WC1			46.59		46.59
01/22/19	Payment	19 1 Water	001 CK 001273			46.59-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			92.22-	0.00	46.59
01/10/19	Bill	19 1 Sewer	SC1			92.22		138.81
01/10/19	Bill	19 1 Water	WC1			46.59		46.59
10/18/18	Payment	18 4 Water	001 CK 1248			57.72-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			105.81-	0.00	57.72
10/09/18	Bill	18 4 Sewer	SC1			105.81		163.53
10/09/18	Bill	18 4 Water	WC1			57.72		57.72
07/17/18	Payment	18 3 Water	001 CK 1228			54.01-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			101.28-	0.00	54.01
07/10/18	Bill	18 3 Sewer	SC1			101.28		155.29
07/10/18	Bill	18 3 Water	WC1			54.01		54.01
04/24/18	Payment	18 2 Water	001 CK 001202			32.98-	0.00	0.00
04/24/18	Payment	18 2 Sewer	002 CK 001202			73.13-	0.00	32.98
04/24/18	Payment	18 1 Water	001 CK 001202			0.18-	0.01-	106.11
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.40-	0.01-	106.29
04/13/18	Bill	18 2 Sewer	SC1			73.13		106.69
04/13/18	Bill	18 2 Water	WC1			32.98		33.56
02/26/18	Payment	18 1 Water	001 CK 1182			32.80-	0.18-	0.58
02/26/18	Payment	18 1 Sewer	002 CK 1182			72.73-	0.40-	33.38
01/16/18	Bill	18 1 Sewer	SC1			73.13		106.11
01/16/18	Bill	18 1 Water	WC1			32.98		32.98
10/24/17	Payment	17 4 Water	001 CK 1146			39.88-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			81.55-	0.00	39.88
10/13/17	Bill	17 4 Sewer	SC1			81.55		121.43
10/13/17	Bill	17 4 Water	WC1			39.88		39.88
07/25/17	Payment	17 3 Sewer	002 CK 1126			81.55-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			39.88-	0.00	81.55
07/17/17	Bill	17 3 Sewer	SC1			81.55		121.43
07/17/17	Bill	17 3 Water	WC1			39.88		39.88
04/24/17	Payment	17 2 Sewer	002 CK 001098			73.13-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			32.98-	0.00	73.13
04/13/17	Bill	17 2 Sewer	SC1			73.13		106.11
04/13/17	Bill	17 2 Water	WC1			32.98		32.98
01/30/17	Payment	17 1 Sewer	002 CK 001077			81.55-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			39.88-	0.00	81.55
01/19/17	Bill	17 1 Sewer	SC1			81.55		121.43
01/19/17	Bill	17 1 Water	WC1			39.88		39.88
10/28/16	Payment	16 4 Sewer	002 CK 001045			89.97-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			46.78-	0.00	89.97
10/24/16	Bill	16 4 Sewer	SC1			89.97		136.75
10/24/16	Bill	16 4 Water	WC1			46.78		46.78
08/02/16	Payment	16 3 Sewer	002 CK 001025			89.97-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			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
04/28/16	Payment	16 2 Sewer	002 CK 001005			77.34-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			36.43-	0.00	77.34

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd	Type Section / Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-17	2791 HOOPER AVE		Continued					
04/28/16	Payment	16 1 Sewer	002 CK 001005			0.06-	0.00	113.77
04/28/16	Payment	16 1 Water	001 CK 001005			0.03-	0.00	113.83
04/15/16	Bill	16 2 Sewer	SC1			77.34		113.86
04/15/16	Bill	16 2 Water	WC1			36.43		36.52
02/01/16	Payment	16 1 Water	001 CK			43.30-	0.00	0.09
02/01/16	Payment	16 1 Sewer	002 CK			85.70-	0.00	43.39
01/20/16	Bill	16 1 Sewer	SC1			85.76		129.09
01/20/16	Bill	16 1 Water	WC1			43.33		43.33
11/04/15	Payment	15 4 Sewer	002 CK			53.62-	0.00	0.00
10/20/15	Bill	15 4 Sewer	SC1			85.76		53.62
10/20/15	Bill	15 4 Water	WC1			43.33		32.14-
10/19/15	Appl Ovr	15 4 Sewer	001 CK	FR Water	06/09/15	32.14-	0.00	75.47-
10/19/15	Appl Ovr	15 4 Water	001 CK	FR Water	06/09/15	17.86-	0.00	75.47-
10/19/15	Appl Ovr	15 4 Water	001 CK	FR Sewer	06/09/15	25.47-	0.00	75.47-
07/27/15	Bill	15 3 Sewer	SC1			89.97		75.47-
07/27/15	Bill	15 3 Water	WC1			46.78		165.44-
07/24/15	Appl Ovr	15 3 Sewer	001 CK	FR Sewer	06/09/15	30.64-	0.00	212.22-
07/24/15	Appl Ovr	15 3 Sewer	001 CK 2096	FR Water	05/19/15	32.98-	0.00	212.22-
07/24/15	Appl Ovr	15 3 Sewer	001 CK 2096	FR Sewer	05/19/15	26.35-	0.00	212.22-
07/24/15	Appl Ovr	15 3 Water	001 CK 2096	FR Sewer	05/19/15	46.78-	0.00	212.22-
06/09/15	Overpayment	Water	001 CK			50.00-	0.00	212.22-
06/09/15	Overpayment	Sewer	002 CK			56.11-	0.00	162.22-
05/19/15	Overpayment	Water	001 CK 2096			32.98-	0.00	106.11-
05/19/15	Overpayment	Sewer	002 CK 2096			73.13-	0.00	73.13-
05/08/15	Payment	15 2 Water	001 CK			32.98-	0.00	0.00
05/08/15	Payment	15 2 Sewer	002 CK			73.13-	0.00	32.98
04/23/15	Bill	15 2 Sewer	SC1			73.13		106.11
04/23/15	Bill	15 2 Water	WC1			32.98		32.98
02/18/15	Payment	15 1 Water	001 CK			39.88-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			81.55-	0.00	39.88
01/28/15	Bill	15 1 Sewer	SC1			81.55		121.43
01/28/15	Bill	15 1 Water	WC1			39.88		39.88
11/12/14	Payment	14 4 Water	001 CK			47.97-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK			102.57-	0.00	47.97
10/16/14	Bill	14 4 Sewer	SC1			102.57		150.54
10/16/14	Bill	14 4 Water	WC1			47.97		47.97
08/01/14	Payment	14 3 Water	001 CK 1988			47.97-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			102.57-	0.00	47.97
07/18/14	Bill	14 3 Sewer	SC1			102.57		150.54
07/18/14	Bill	14 3 Water	WC1			47.97		47.97
05/09/14	Payment	14 2 Water	001 CK 1962			33.49-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			95.57-	0.00	33.49
04/17/14	Bill	14 2 Sewer	SC1			95.57		129.06
04/17/14	Bill	14 2 Water	WC1			33.49		33.49
01/30/14	Payment	14 1 Water	001 CK 1917			40.73-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			99.07-	0.00	40.73
01/17/14	Bill	14 1 Sewer	SC1			99.07		139.80
01/17/14	Bill	14 1 Water	WC1			40.73		40.73
11/13/13	Payment	13 4 Water	001 CK 1878			44.35-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002 CK 1878			100.82-	0.00	44.35

Range: 10985618-18 to 10985618-18
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 — Property Location
Bill To Name — Address
Cycle

10985618-18 C01 7 — 2791 HOOPER AVE
TRAHANAS REALTY LLC — PO BOX 955 — RIVERSIDE CT 06878-7955
Water: 2 Sewer: 2 Connections: 1

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/27/21	Payment	21 3 Water	001	CK	1533			31.75-	0.00	0.00
07/27/21	Payment	21 3 Sewer	002	CK	1533			74.10-	0.00	31.75
07/13/21	Bill	21 3 Sewer	SC1			1		74.10		105.85
07/13/21	Bill	21 3 Water	WC1			1		31.75		31.75
04/30/21	Payment	21 2 Water	001	CK	1512			28.04-	0.00	0.00
04/30/21	Payment	21 2 Sewer	002	CK	1512			69.57-	0.00	28.04
04/22/21	Bill	21 2 Sewer	SC1			1		69.57		97.61
04/22/21	Bill	21 2 Water	WC1			1		28.04		28.04
02/01/21	Payment	21 1 Water	001	CK	1470			28.04-	0.00	0.00
02/01/21	Payment	21 1 Sewer	002	CK	1470			69.57-	0.00	28.04
01/13/21	Bill	21 1 Sewer	SC1			1		69.57		97.61
01/13/21	Bill	21 1 Water	WC1			1		28.04		28.04
10/19/20	Payment	20 4 Water	001	CK	1439			93.88-	0.00	0.00
10/19/20	Payment	20 4 Sewer	002	CK	1439			132.99-	0.00	93.88
10/08/20	Bill	20 4 Sewer	SC1			1		132.99		226.87
10/08/20	Bill	20 4 Water	WC1			1		93.88		93.88
07/27/20	Payment	20 3 Water	001	CK	1413			126.33-	0.00	0.00
07/27/20	Payment	20 3 Sewer	002	CK	1413			164.66-	0.00	126.33
07/08/20	Bill	20 3 Sewer	SC1			1		164.66		290.99
07/08/20	Bill	20 3 Water	WC1			1		126.33		126.33
04/24/20	Payment	20 2 Water	001	CK	1392			28.04-	0.00	0.00
04/24/20	Payment	20 2 Sewer	002	CK	1392			69.57-	0.00	28.04
04/09/20	Bill	20 2 Sewer	SC1			1		69.57		97.61
04/09/20	Bill	20 2 Water	WC1			1		28.04		28.04
01/27/20	Payment	20 1 Water	001	CK	1372			24.33-	0.00	0.00
01/27/20	Payment	20 1 Sewer	002	CK	1372			65.04-	0.00	24.33
01/17/20	Bill	20 1 Sewer	SC1			1		65.04		89.37
01/17/20	Bill	20 1 Water	WC1			1		24.33		24.33
10/16/19	Payment	19 4 Water	001	CK	1347			28.04-	0.00	0.00
10/16/19	Payment	19 4 Sewer	002	CK	1347			69.57-	0.00	28.04
10/07/19	Bill	19 4 Sewer	SC1			1		69.57		97.61
10/07/19	Bill	19 4 Water	WC1			1		28.04		28.04
07/19/19	Payment	19 3 Water	001	CK	1322			24.33-	0.00	0.00
07/19/19	Payment	19 3 Sewer	002	CK	1322			65.04-	0.00	24.33
07/11/19	Bill	19 3 Sewer	SC1			1		65.04		89.37
07/11/19	Bill	19 3 Water	WC1			1		24.33		24.33
04/22/19	Payment	19 2 Water	001	CK	1298			24.33-	0.00	0.00
04/22/19	Payment	19 2 Sewer	002	CK	1298			65.04-	0.00	24.33

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
10985618-18 2791 HOOPER AVE			Continued					
04/10/19	Bill	19 2 Sewer	SC1	1		65.04		89.37
04/10/19	Bill	19 2 Water	WC1	1		24.33		24.33
01/22/19	Payment	19 1 Water	001 CK 001273			24.33-	0.00	0.00
01/22/19	Payment	19 1 Sewer	002 CK 001273			65.04-	0.00	24.33
01/10/19	Bill	19 1 Sewer	SC1	1		65.04		89.37
01/10/19	Bill	19 1 Water	WC1	1		24.33		24.33
10/18/18	Payment	18 4 Water	001 CK 1248			31.75-	0.00	0.00
10/18/18	Payment	18 4 Sewer	002 CK 1248			74.10-	0.00	31.75
10/09/18	Bill	18 4 Sewer	SC1	1		74.10		105.85
10/09/18	Bill	18 4 Water	WC1	1		31.75		31.75
07/17/18	Payment	18 3 Water	001 CK 1228			31.75-	0.00	0.00
07/17/18	Payment	18 3 Sewer	002 CK 1228			74.10-	0.00	31.75
07/10/18	Bill	18 3 Sewer	SC1	1		74.10		105.85
07/10/18	Bill	18 3 Water	WC1	1		31.75		31.75
04/24/18	Payment	18 2 Water	001 CK 001202			29.53-	0.00	0.00
04/24/18	Payment	18 2 Sewer	002 CK 001202			68.92-	0.00	29.53
04/24/18	Payment	18 1 Water	001 CK 001202			0.14-	0.00	98.45
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.35-	0.01-	98.59
04/13/18	Bill	18 2 Sewer	SC1	1		68.92		98.94
04/13/18	Bill	18 2 Water	WC1	1		29.53		30.02
02/26/18	Payment	18 1 Water	001 CK 1182			25.94-	0.14-	0.49
02/26/18	Payment	18 1 Sewer	002 CK 1182			64.36-	0.35-	26.43
01/16/18	Bill	18 1 Sewer	SC1	1		64.71		90.79
01/16/18	Bill	18 1 Water	WC1	1		26.08		26.08
10/24/17	Payment	17 4 Water	001 CK 1146			29.53-	0.00	0.00
10/24/17	Payment	17 4 Sewer	002 CK 1146			68.92-	0.00	29.53
10/13/17	Bill	17 4 Sewer	SC1	1		68.92		98.45
10/13/17	Bill	17 4 Water	WC1	1		29.53		29.53
07/25/17	Payment	17 3 Sewer	002 CK 1126			68.92-	0.00	0.00
07/25/17	Payment	17 3 Water	001 CK 1126			29.53-	0.00	68.92
07/17/17	Bill	17 3 Sewer	SC1	1		68.92		98.45
07/17/17	Bill	17 3 Water	WC1	1		29.53		29.53
04/24/17	Payment	17 2 Sewer	002 CK 001098			68.92-	0.00	0.00
04/24/17	Payment	17 2 Water	001 CK 001098			29.53-	0.00	68.92
04/13/17	Bill	17 2 Sewer	SC1	1		68.92		98.45
04/13/17	Bill	17 2 Water	WC1	1		29.53		29.53
01/30/17	Payment	17 1 Sewer	002 CK 001077			73.13-	0.00	0.00
01/30/17	Payment	17 1 Water	001 CK 001077			32.98-	0.00	73.13
01/19/17	Bill	17 1 Sewer	SC1	1		73.13		106.11
01/19/17	Bill	17 1 Water	WC1	1		32.98		32.98
10/28/16	Payment	16 4 Sewer	002 CK 001045			68.92-	0.00	0.00
10/28/16	Payment	16 4 Water	001 CK 001045			29.53-	0.00	68.92
10/24/16	Bill	16 4 Sewer	SC1	1		68.92		98.45
10/24/16	Bill	16 4 Water	WC1	1		29.53		29.53
08/02/16	Payment	16 3 Sewer	002 CK 001025			73.13-	0.00	0.00
08/02/16	Payment	16 3 Water	001 CK 001025			32.98-	0.00	73.13
07/27/16	Bill	16 3 Sewer	SC1	1		73.13		106.11
07/27/16	Bill	16 3 Water	WC1	1		32.98		32.98
04/28/16	Payment	16 2 Sewer	002 CK 001005			73.13-	0.00	0.00
04/28/16	Payment	16 2 Water	001 CK 001005			32.98-	0.00	73.13

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

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Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
04/15/16	Bill	16 2 Sewer	SC1	1		73.13		106.11
04/15/16	Bill	16 2 Water	WC1	1		32.98		32.98
02/01/16	Payment	16 1 Water	001 CK			32.98-	0.00	0.00
02/01/16	Payment	16 1 Sewer	002 CK			73.13-	0.00	32.98
01/20/16	Bill	16 1 Sewer	SC1	1		73.13		106.11
01/20/16	Bill	16 1 Water	WC1	1		32.98		32.98
11/04/15	Payment	15 4 Water	001 CK			22.63-	0.00	0.00
11/04/15	Payment	15 4 Sewer	002 CK			60.50-	0.00	22.63
10/20/15	Bill	15 4 Sewer	SC1	1		60.50		83.13
10/20/15	Bill	15 4 Water	WC1	1		22.63		22.63
08/10/15	Payment	15 3 Water	001 CK			22.63-	0.00	0.00
08/10/15	Payment	15 3 Sewer	002 CK			60.50-	0.00	22.63
07/27/15	Bill	15 3 Sewer	SC1	1		60.50		83.13
07/27/15	Bill	15 3 Water	WC1	1		22.63		22.63
05/19/15	Payment	15 2 Water	001 CK 2096			14.97-	0.00	0.00
05/19/15	Payment	15 2 Sewer	002 CK 2096			60.50-	0.00	14.97
04/23/15	Bill	15 2 Sewer	SC1	1		60.50		75.47
04/23/15	Bill	15 2 Water	WC1	1		22.63		14.97
04/22/15	Adjust	15 2 Water	001			7.66-	0.00	7.66-
04/22/15	Adjust	15 1 Water	001			7.66	0.00	0.00
03/13/15	Bill	15 1 Water	WC1 Adjusted	CREDIT OVERESTIMATED		4.21-		7.66-
03/13/15	Bill	15 1 Water	WC1 Adjusted	CREDIT OVERESTIMATED		3.45-		3.45-
02/18/15	Payment	15 1 Water	001 CK			26.08-	0.00	0.00
02/18/15	Payment	15 1 Sewer	002 CK			64.71-	0.00	26.08
01/28/15	Bill	15 1 Sewer	SC1	1		64.71		90.79
01/28/15	Bill	15 1 Water	WC1	1		26.08		26.08
11/12/14	Payment	14 4 Water	001 CK			22.63-	0.00	0.00
11/12/14	Payment	14 4 Sewer	002 CK			90.32-	0.00	22.63
10/16/14	Bill	14 4 Sewer	SC1			90.32		112.95
10/16/14	Bill	14 4 Water	WC1			22.63		22.63
08/01/14	Payment	14 3 Water	001 CK 1988			22.63-	0.00	0.00
08/01/14	Payment	14 3 Sewer	002 CK 1988			90.32-	0.00	22.63
07/18/14	Bill	14 3 Sewer	SC1			90.32		112.95
07/18/14	Bill	14 3 Water	WC1			22.63		22.63
05/09/14	Payment	14 2 Water	001 CK 1962			26.25-	0.00	0.00
05/09/14	Payment	14 2 Sewer	002 CK 1962			92.07-	0.00	26.25
04/17/14	Bill	14 2 Sewer	SC1			92.07		118.32
04/17/14	Bill	14 2 Water	WC1			26.25		26.25
01/30/14	Payment	14 1 Water	001 CK 1917			26.25-	0.00	0.00
01/30/14	Payment	14 1 Sewer	002 CK 1917			92.07-	0.00	26.25
01/17/14	Bill	14 1 Sewer	SC1			92.07		118.32
01/17/14	Bill	14 1 Water	WC1			26.25		26.25
11/13/13	Payment	13 4 Water	001 CK 1878			26.25-	0.00	0.00
11/13/13	Payment	13 4 Sewer	002 CK 1878			92.07-	0.00	26.25
10/16/13	Bill	13 4 Sewer	SC1			92.07		118.32
10/16/13	Bill	13 4 Water	WC1			26.25		26.25
08/09/13	Payment	13 3 Water	001 CK 1852			22.63-	0.00	0.00
08/09/13	Payment	13 3 Sewer	002 CK 1852			90.32-	0.00	22.63
07/19/13	Bill	13 3 Water	WC1			22.63		112.95
07/19/13	Bill	13 3 Sewer	SC1			90.32		90.32