

(Block 673, Lot 8) 1-18-Brick MUA
(Block 869.01, Lot 4) 1-8-1605 RT-88

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

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<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-JA85618-14-JA85757
-2-JA85626-15-5A85765
-3-JA85634-16-JA86001
-4-JA85642-17-JA86109
-5-JA85650-18-
-6-JA85668
-7-JA85676
-8-JA85684
-9-5A85692
-10-JA85707
-11-JA85715
-12-JA85723
-13-JA85731

12617609-1-L617609
-2-L617625
-3-L617641
-4-L617667
-5-L617683
-6-L617706
-7-L617722
-8-L617748

October 6, 2021
08:29 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12617609-1 to 12617609-1
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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-1	C01	21	1905 ROUTE 88						
COUSINS MALL, INC			208 LENNOX AVE BOX 127	WESTFIELD, NJ	07090-5120				
Water: 9	Sewer: 9								
09/03/21	Bill	21 3	Sewer SC1			119.40		193.81	
09/03/21	Bill	21 3	Water WC1			74.41		74.41	
07/19/21	Payment	21 2	Sewer 002 CK 1323	Dream Nails		119.40-	0.88-	0.00	
07/19/21	Payment	21 2	Water 001 CK 1323	Dream Nails		74.41-	0.55-	119.40	
07/19/21	Payment	21 1	Sewer 002 CK 1323	Dream Nails		0.55-	0.03-	193.81	
07/19/21	Payment	21 1	Water 001 CK 1323	Dream Nails		0.30-	0.01-	194.36	
06/04/21	Bill	21 2	Sewer SC1			119.40		194.66	
06/04/21	Bill	21 2	Water WC1			74.41		75.26	
04/15/21	Payment	21 1	Water 001 CK 1281			53.71-	0.29-	0.85	
04/15/21	Payment	21 1	Sewer 002 CK 1281			100.73-	0.55-	54.56	
04/15/21	Payment	20 4	Water 001 CK 1281			0.48-	0.02-	155.29	
04/15/21	Payment	20 4	Sewer 002 CK 1281			0.90-	0.04-	155.77	
03/05/21	Bill	21 1	Sewer SC1			101.28		156.67	
03/05/21	Bill	21 1	Water WC1			54.01		55.39	
01/20/21	Payment	20 4	Sewer 002 CK 1268	Dream Nails LLC		100.38-	0.90-	1.38	
01/20/21	Payment	20 4	Water 001 CK 1268	Dream Nails LLC		53.53-	0.48-	101.76	
12/03/20	Bill	20 4	Sewer SC1			101.28		155.29	
12/03/20	Bill	20 4	Water WC1			54.01		54.01	
09/22/20	Payment	20 3	Sewer 002 CK 1195	Dream Nails LLC		101.28-	0.00	0.00	
09/22/20	Payment	20 3	Water 001 CK 1195	Dream Nails LLC		54.01-	0.00	101.28	
09/22/20	Payment	20 2	Sewer 002 CK 1195	Dream Nails LLC		0.75-	0.03-	155.29	
09/22/20	Payment	20 2	Water 001 CK 1195	Dream Nails LLC		0.34-	0.01-	156.04	
09/01/20	Bill	20 3	Sewer SC1			101.28		156.38	
09/01/20	Bill	20 3	Water WC1			54.01		55.10	
07/07/20	Payment	20 2	Water 001 CK 1162			35.12-	0.09-	1.09	
07/07/20	Payment	20 2	Sewer 002 CK 1162			77.88-	0.19-	36.21	
07/07/20	Payment	20 1	Water 001 CK 1162			67.92-	3.18-	114.09	
07/07/20	Payment	20 1	Sewer 002 CK 1162			114.87-	5.38-	182.01	
06/02/20	Bill	20 2	Sewer SC1			78.63		296.88	
06/02/20	Bill	20 2	Water WC1			35.46		218.25	
03/04/20	Bill	20 1	Sewer SC1			114.87		182.79	
03/04/20	Bill	20 1	Water WC1			67.92		67.92	
01/23/20	Payment	19 4	Sewer 002 CK 1129	Dream Nails LLC		123.93-	1.22-	0.00	
01/23/20	Payment	19 4	Water 001 CK 1129	Dream Nails LLC		80.90-	0.80-	123.93	
01/23/20	Payment	19 3	Sewer 002 CK 1129	Dream Nails LLC		3.34-	0.11-	204.83	
01/23/20	Payment	19 3	Water 001 CK 1129	Dream Nails LLC		2.36-	0.08-	208.17	
12/04/19	Bill	19 4	Sewer SC1			123.93		210.53	
12/04/19	Bill	19 4	Water WC1			80.90		86.60	

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	
12617609-1	1905	ROUTE 88	Continued						
11/18/19	Payment	19 3 Sewer	002 CK 1105	Dream Nails		129.65-	3.34-	5.70	
11/18/19	Payment	19 3 Water	001 CK 1105	Dream Nails		91.52-	2.36-	135.35	
08/29/19	Bill	19 3 Sewer	SC1			132.99		226.87	
08/29/19	Bill	19 3 Water	WC1			93.88		93.88	
08/15/19	Payment	19 2 Sewer	002 CK 1057			105.81-	2.09-	0.00	
08/15/19	Payment	19 2 Water	001 CK 1057			57.72-	1.14-	105.81	
08/15/19	Payment	19 1 Sewer	002 CK 1057			2.45-	0.10-	163.53	
08/15/19	Payment	19 1 Water	001 CK 1057			1.33-	0.06-	165.98	
06/06/19	Bill	19 2 Sewer	SC1			105.81		167.31	
06/06/19	Bill	19 2 Water	WC1			57.72		61.50	
05/21/19	Payment	19 1 Sewer	002 CK 1023			103.36-	2.40-	3.78	
05/21/19	Payment	19 1 Water	001 CK 1023			56.39-	1.31-	107.14	
05/21/19	Payment	18 4 Sewer	002 CK 1023			0.74-	0.04-	163.53	
05/21/19	Payment	18 4 Water	001 CK 1023			0.44-	0.03-	164.27	
03/06/19	Bill	19 1 Sewer	SC1			105.81		164.71	
03/06/19	Bill	19 1 Water	WC1			57.72		58.90	
01/18/19	Payment	18 4 Water	001 CK 2793			67.48-	0.44-	1.18	
01/18/19	Payment	18 4 Sewer	002 CK 2793			114.13-	0.74-	68.66	
12/06/18	Bill	18 4 Sewer	SC1			114.87		182.79	
12/06/18	Bill	18 4 Water	WC1			67.92		67.92	
10/11/18	Payment	18 3 Water	001 CK 2756			80.90-	0.00	0.00	
10/11/18	Payment	18 3 Sewer	002 CK 2756			123.93-	0.00	80.90	
09/11/18	Bill	18 3 Sewer	SC1			123.93		204.83	
09/11/18	Bill	18 3 Water	WC1			80.90		80.90	
06/19/18	Payment	18 2 Water	001 CK 2719			61.43-	0.00	0.00	
06/19/18	Payment	18 2 Sewer	002 CK 2719			110.34-	0.00	61.43	
06/19/18	Payment	18 1 Sewer	002 CK 2719			0.01-	0.00	171.77	
06/05/18	Bill	18 2 Sewer	SC1			110.34		171.78	
06/05/18	Bill	18 2 Water	WC1			61.43		61.44	
04/06/18	Payment	18 1 Water	001 CK 2691			50.23-	0.00	0.01	
04/06/18	Payment	18 1 Sewer	002 CK 2691			94.17-	0.00	50.24	
04/06/18	Payment	17 4 Water	001 CK 2691			1.93-	0.05-	144.41	
04/06/18	Payment	17 4 Sewer	002 CK 2691			2.51-	0.07-	146.34	
03/08/18	Bill	18 1 Sewer	SC1			94.18		148.85	
03/08/18	Bill	18 1 Water	WC1			50.23		54.67	
02/09/18	Payment	17 4 Water	001 CK 0			115.60-	1.91-	4.44	
02/09/18	Payment	17 4 Sewer	002 CK 0			150.59-	2.49-	120.04	
02/09/18	Payment	17 3 Water	001 CK 0			0.67-	0.04-	270.63	
02/09/18	Payment	17 3 Sewer	002 CK 0			1.02-	0.05-	271.30	
12/08/17	Bill	17 4 Sewer	SC1			153.10		272.32	
12/08/17	Bill	17 4 Water	WC1			117.53		119.22	
10/26/17	Payment	17 3 Water	001 CK 2649			74.58-	0.67-	1.69	
10/26/17	Payment	17 3 Sewer	002 CK 2649			114.21-	1.02-	76.27	
09/08/17	Bill	17 3 Sewer	SC1			115.23		190.48	
09/08/17	Bill	17 3 Water	WC1			75.25		75.25	
07/18/17	Payment	17 2 Sewer	002 CK 2617			127.86-	0.00	0.00	
07/18/17	Payment	17 2 Water	001 CK 2617			93.37-	0.00	127.86	
06/21/17	Bill	17 2 Sewer	SC1			127.86		221.23	
06/21/17	Bill	17 2 Water	WC1			93.37		93.37	
04/03/17	Payment	17 1 Sewer	002 CK 2577			102.60-	0.00	0.00	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-1	1905	ROUTE 88		Continued					
04/03/17	Payment	17 1	Water	001 CK 2577		57.13-	0.00	102.60	
03/15/17	Bill	17 1	Sewer	SC1		102.60		159.73	
03/15/17	Bill	17 1	Water	WC1		57.13		57.13	
01/18/17	Payment	16 4	Sewer	002 CK 2551		106.81-	0.00	0.00	
01/18/17	Payment	16 4	Water	001 CK 2551		63.17-	0.00	106.81	
01/18/17	Payment	16 3	Sewer	002 CK 2551		0.27-	0.01-	169.98	
01/18/17	Payment	16 3	Water	001 CK 2551		0.21-	0.01-	170.25	
12/19/16	Bill	16 4	Sewer	SC1		106.81		170.46	
12/19/16	Bill	16 4	Water	WC1		63.17		63.65	
10/24/16	Payment	16 3	Sewer	002 CK 2519		136.01-	0.27-	0.48	
10/24/16	Payment	16 3	Water	001 CK 2519		105.24-	0.21-	136.49	
10/24/16	Payment	16 2	Sewer	002 CK 2519		0.01-	0.00	241.73	
09/20/16	Bill	16 3	Sewer	SC1		136.28		241.74	
09/20/16	Bill	16 3	Water	WC1		105.45		105.46	
06/22/16	Payment	16 2	Sewer	002 CK 2477		111.01-	0.00	0.01	
06/22/16	Payment	16 2	Water	001 CK 2477		69.21-	0.00	111.02	
06/22/16	Payment	16 1	Water	001 CK 2477		0.10-	0.00	180.23	
06/22/16	Payment	16 1	Sewer	002 CK 2477		0.16-	0.01-	180.33	
06/14/16	Bill	16 2	Sewer	SC1		111.02		180.49	
06/14/16	Bill	16 2	Water	WC1		69.21		69.47	
04/19/16	Payment	16 1	Sewer	002 CK 2455		110.86-	0.16-	0.26	
04/19/16	Payment	16 1	Water	001 CK 2455		69.11-	0.10-	111.12	
04/19/16	Payment	15 4	Sewer	002 CK 2455		0.05-	0.00	180.23	
04/19/16	Payment	15 4	Water	001 CK 2455		0.04-	0.00	180.28	
03/17/16	Bill	16 1	Sewer	SC1		111.02		180.32	
03/17/16	Bill	16 1	Water	WC1		69.21		69.30	
01/14/16	Payment	15 4	Sewer	002 CK 2424		119.39-	0.00	0.09	
01/14/16	Payment	15 4	Water	001 CK 2424		81.25-	0.00	119.48	
01/14/16	Payment	15 3	Sewer	002 CK 2424		1.52-	0.05-	200.73	
01/14/16	Payment	15 3	Water	001 CK 2424		1.15-	0.04-	202.25	
12/15/15	Bill	15 4	Water	WC1		81.29		203.40	
12/15/15	Bill	15 4	Sewer	SC1		119.44		122.11	
11/09/15	Payment	15 3	Water	001 CK		98.26-	1.13-	2.67	
11/09/15	Payment	15 3	Sewer	002 CK		130.55-	1.50-	100.93	
11/09/15	Payment	15 2	Water	001 CK		1.08-	0.05-	231.48	
11/09/15	Payment	15 2	Sewer	002 CK		1.65-	0.07-	232.56	
09/17/15	Bill	15 3	Sewer	SC1		132.07		234.21	
09/17/15	Bill	15 3	Water	WC1		99.41		102.14	
08/14/15	Payment	15 2	Water	001 CK		74.17-	1.08-	2.73	
08/14/15	Payment	15 2	Sewer	002 CK		113.58-	1.65-	76.90	
08/14/15	Payment	15 1	Water	001 CK		0.02-	0.00	190.48	
08/14/15	Payment	15 1	Sewer	002 CK		0.04-	0.00	190.50	
06/16/15	Bill	15 2	Sewer	SC1		115.23		190.54	
06/16/15	Bill	15 2	Water	WC1		75.25		75.31	
04/15/15	Payment	15 1	Water	001 CK		63.15-	0.00	0.06	
04/15/15	Payment	15 1	Sewer	002 CK		106.77-	0.00	63.21	
04/15/15	Payment	14 4	Water	001 CK		0.69-	0.03-	169.98	
04/15/15	Payment	14 4	Sewer	002 CK		0.91-	0.03-	170.67	
03/17/15	Bill	15 1	Sewer	SC1		106.81		171.58	
03/17/15	Bill	15 1	Water	WC1		63.17		64.77	

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	
12617609-1	1905	ROUTE 88		Continued					
01/30/15	Payment	14 4 Water	001 CK			98.72-	0.69-	1.60	
01/30/15	Payment	14 4 Sewer	002 CK			131.16-	0.91-	100.32	
12/17/14	Bill	14 4 Sewer	SC1			132.07		231.48	
12/17/14	Bill	14 4 Water	WC1			99.41		99.41	
10/10/14	Payment	14 3 Water	001 CK			135.27-	0.00	0.00	
10/10/14	Payment	14 3 Sewer	002 CK			155.57-	0.00	135.27	
09/10/14	Bill	14 3 Sewer	SC1			155.57		290.84	
09/10/14	Bill	14 3 Water	WC1			135.27		135.27	
07/10/14	Payment	14 2 Water	001 CK			123.51-	0.00	0.00	
07/10/14	Payment	14 2 Sewer	002 CK			142.07-	0.00	123.51	
06/12/14	Bill	14 2 Sewer	SC1			142.07		265.58	
06/12/14	Bill	14 2 Water	WC1			123.51		123.51	
03/31/14	Payment	14 1 Water	001 CK			99.99-	0.00	0.00	
03/31/14	Payment	14 1 Sewer	002 CK			120.07-	0.00	99.99	
03/13/14	Bill	14 1 Sewer	SC1			120.07		220.06	
03/13/14	Bill	14 1 Water	WC1			99.99		99.99	
01/09/14	Payment	13 4 Water	001 CK			117.63-	0.00	0.00	
01/09/14	Payment	13 4 Sewer	002 CK			135.32-	0.00	117.63	
12/11/13	Bill	13 4 Sewer	SC1			135.32		252.95	
12/11/13	Bill	13 4 Water	WC1			117.63		117.63	
09/16/13	Payment	13 3 Water	001 CK			158.79-	0.00	0.00	
09/16/13	Payment	13 3 Sewer	002 CK			182.57-	0.00	158.79	
09/06/13	Bill	13 3 Sewer	SC1			182.57		341.36	
09/06/13	Bill	13 3 Water	WC1			158.79		158.79	
06/17/13	Payment	13 2 Water	001 CK			123.51-	0.00	0.00	
06/17/13	Payment	13 2 Sewer	002 CK			142.07-	0.00	123.51	
06/10/13	Bill	13 2 Sewer	SC1			142.07		265.58	
06/10/13	Bill	13 2 Water	WC1			123.51		123.51	
04/11/13	Payment	13 1 Water	001 CK			76.47-	0.00	0.00	
04/11/13	Payment	13 1 Sewer	002 CK			113.07-	0.00	76.47	
04/11/13	Payment	12 4 Water	001 CK			0.03-	0.00	189.54	
04/11/13	Payment	12 4 Sewer	002 CK			0.03-	0.00	189.57	
03/12/13	Bill	13 1 Sewer	SC1			113.07		189.60	
03/12/13	Bill	13 1 Water	WC1			76.47		76.53	
01/11/13	Payment	12 4 Water	001 CK			82.32-	0.00	0.06	
01/11/13	Payment	12 4 Sewer	002 CK			114.79-	0.00	82.38	
01/11/13	Payment	12 3 Water	001 CK			0.73-	0.03-	197.17	
01/11/13	Payment	12 3 Sewer	002 CK			0.84-	0.03-	197.90	
12/14/12	Bill	12 4 Sewer	SC1			114.82		198.74	
12/14/12	Bill	12 4 Water	WC1			82.35		83.92	
10/19/12	Payment	12 3 Water	001 CK			122.78-	0.73-	1.57	
10/19/12	Payment	12 3 Sewer	002 CK			141.23-	0.84-	124.35	
10/19/12	Payment	12 2 Water	001 CK			0.42-	0.02-	265.58	
10/19/12	Payment	12 2 Sewer	002 CK			0.48-	0.02-	266.00	
09/07/12	Bill	12 3 Sewer	SC1			142.07		266.48	
09/07/12	Bill	12 3 Water	WC1			123.51		124.41	
07/16/12	Payment	12 2 Water	001 CK			105.45-	0.42-	0.90	
07/16/12	Payment	12 2 Sewer	002 CK			121.34-	0.48-	106.35	
06/08/12	Bill	12 2 Sewer	SC1			121.82		227.69	
06/08/12	Bill	12 2 Water	WC1			105.87		105.87	

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

WATER SERVICE PERMIT

WET TAP
(KIESER BLVD. MAIN EXT.)

BLOCK: 869-1

LOT: 4

CAMP HALL 6 STORES

(Travel Exchange-Bosco Paints-Thrift Shop-Camberland Farms-
Disco Aluminum-Pierre Hairstylist)

CAMP REARLY & KAMARIS

25 BROAD STREET

PARASQUAN, N.J. 08756

01 021

ACCOUNT # 2617400 METER # METER MFG.

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE \$ 120.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/27/77	11/1/77	NOT READY OK	JDS
B. Curb Connection		11/1/77	OK	JDS
C. House Conn & Mtr	3/31/78		NOT CONNECTED NO YOLK	JDS
D. Cross-Connection	6/30/77		NOT READY	JDS

[Signature]

Homeowner/Applicant

[Signature]

Inspector

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

SEWER SERVICE PERMIT

24 ft Camp

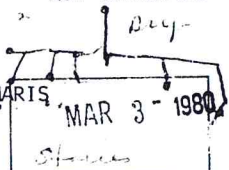
CONTRACT NO. 12-2

BLOCK: 869-A
 LOT: 4

NOT CONNECTED

CAMP MALL- PIERRE & 5 STORES

CAMP MALL REALTY CORP. C/OKAMARIS
 25 BROAD STREET
 MANASQUAN, N. J. 08736



one curb connection
 for mail 2-15-80
 ACCOUNT # L617609 01-021

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
 LENGTH: _____ DEPTH: _____

INSPECTIONS

STREET NAME _____

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
2			
14		OK	ag

Homeowner/Applicant
 2/13/80
 Date
 Cash

Inspector
 Plumber

Lisc. No.

October 6, 2021
09:34 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12617609-2 to 12617609-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-2	C01	21	1905 ROUTE 88						
COUSINS MALL, INC			208 LENNOX AVE BOX 127	WESTFIELD, NJ		07090-5120			
Water: 9	Sewer: 9								
09/09/21	Payment	21 3	002 CK 2823	Exotix LLC		74.10-	0.00	0.00	
09/09/21	Payment	21 3	001 CK 2823	Exotix LLC		31.75-	0.00	74.10	
09/03/21	Bill	21 3	SC1			74.10		105.85	
09/03/21	Bill	21 3	WC1			31.75		31.75	
06/14/21	Payment	21 2	002 CK 2759	Exotix, LLC		69.57-	0.00	0.00	
06/14/21	Payment	21 2	001 CK 2759	Exotix, LLC		28.04-	0.00	69.57	
06/04/21	Bill	21 2	SC1			69.57		97.61	
06/04/21	Bill	21 2	WC1			28.04		28.04	
03/15/21	Payment	21 1	002 CK 2693	Exotix, LLC		74.10-	0.00	0.00	
03/15/21	Payment	21 1	001 CK 2693	Exotix, LLC		31.75-	0.00	74.10	
03/05/21	Bill	21 1	SC1			74.10		105.85	
03/05/21	Bill	21 1	WC1			31.75		31.75	
12/08/20	Payment	20 4	002 CK 2617	Exotix LLC		69.57-	0.00	0.00	
12/08/20	Payment	20 4	001 CK 2617	Exotix LLC		28.04-	0.00	69.57	
12/03/20	Bill	20 4	SC1			69.57		97.61	
12/03/20	Bill	20 4	WC1			28.04		28.04	
09/25/20	Payment	20 3	002 CK 2539	Exotix		74.10-	0.00	0.00	
09/25/20	Payment	20 3	001 CK 2539	Exotix		31.75-	0.00	74.10	
09/01/20	Bill	20 3	SC1			74.10		105.85	
09/01/20	Bill	20 3	WC1			31.75		31.75	
06/09/20	Payment	20 2	002 CK 2464			69.57-	0.00	0.00	
06/09/20	Payment	20 2	001 CK 2464			28.04-	0.00	69.57	
06/02/20	Bill	20 2	SC1			69.57		97.61	
06/02/20	Bill	20 2	WC1			28.04		28.04	
03/05/20	Payment	20 1	002 CK 2408	Exotix, LLC		78.63-	0.00	0.00	
03/05/20	Payment	20 1	001 CK 2408	Exotix, LLC		35.46-	0.00	78.63	
03/05/20	Payment	19 4	002 CK 2408	Exotix, LLC		92.22-	2.00-	114.09	
03/05/20	Payment	19 4	001 CK 2408	Exotix, LLC		46.59-	1.01-	206.31	
03/05/20	Payment	19 3	002 CK 2408	Exotix, LLC		0.85-	0.02-	252.90	
03/05/20	Payment	19 3	001 CK 2408	Exotix, LLC		0.38-	0.01-	253.75	
03/04/20	Bill	20 1	SC1			78.63		254.13	
03/04/20	Bill	20 1	WC1			35.46		175.50	
01/21/20	Payment	19 4	002 CS			0.00	0.82-	140.04	
01/21/20	Payment	19 4	001 CS			0.00	0.41-	140.04	
01/21/20	Payment	19 3	002 CS			1.24-	0.06-	140.04	
01/21/20	Payment	19 3	001 CS			0.56-	0.03-	141.28	
12/04/19	Bill	19 4	SC1			92.22		141.84	
12/04/19	Bill	19 4	WC1			46.59		49.62	

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	
12617609-2	1905	ROUTE 88		Continued					
11/19/19	Payment	19 3	002 CK 2306	Exotix, LLC		76.54-	2.02-	3.03	
11/19/19	Payment	19 3	001 CK 2306	Exotix, LLC		34.52-	0.91-	79.57	
11/19/19	Payment	19 2	002 CK 2306	Exotix, LLC		1.53-	0.07-	114.09	
11/19/19	Payment	19 2	001 CK 2306	Exotix, LLC		0.66-	0.03-	115.62	
08/29/19	Bill	19 3	SC1			78.63		116.28	
08/29/19	Bill	19 3	WC1			35.46		37.65	
08/15/19	Payment	19 2	002 CK 2230	Exotix, LLC		72.57-	1.46-	2.19	
08/15/19	Payment	19 2	001 CK 2230	Exotix, LLC		31.09-	0.63-	74.76	
08/15/19	Payment	19 1	002 CK 2230	Exotix, LLC		1.46-	0.07-	105.85	
08/15/19	Payment	19 1	001 CK 2230	Exotix, LLC		0.63-	0.03-	107.31	
06/06/19	Bill	19 2	SC1			74.10		107.94	
06/06/19	Bill	19 2	WC1			31.75		33.84	
05/15/19	Payment	19 1	002 CK 2146			72.64-	1.46-	2.09	
05/15/19	Payment	19 1	001 CK 2146			31.12-	0.63-	74.73	
03/06/19	Bill	19 1	SC1			74.10		105.85	
03/06/19	Bill	19 1	WC1			31.75		31.75	
12/18/18	Payment	18 4	001 CK 2022			31.75-	0.00	0.00	
12/18/18	Payment	18 4	002 CK 2022			74.10-	0.00	31.75	
12/06/18	Bill	18 4	SC1			74.10		105.85	
12/06/18	Bill	18 4	WC1			31.75		31.75	
10/02/18	Payment	18 3	001 CK 1958			31.75-	0.00	0.00	
10/02/18	Payment	18 3	002 CK 1958			74.10-	0.00	31.75	
09/11/18	Bill	18 3	SC1			74.10		105.85	
09/11/18	Bill	18 3	WC1			31.75		31.75	
06/19/18	Payment	18 2	001 CK 001863			28.04-	0.00	0.00	
06/19/18	Payment	18 2	002 CK 001863			69.57-	0.00	28.04	
06/05/18	Bill	18 2	SC1			69.57		97.61	
06/05/18	Bill	18 2	WC1			28.04		28.04	
04/03/18	Payment	18 1	001 CK 1800			29.43-	0.00	0.00	
04/03/18	Payment	18 1	002 CK 1800			68.92-	0.00	29.43	
03/08/18	Bill	18 1	SC1			68.92		98.35	
03/08/18	Bill	18 1	WC1			29.53		29.43	
03/07/18	App'l Ovr	18 1	001 CK 1758	FR Water	02/13/18	0.05-	0.00	0.10-	
03/07/18	App'l Ovr	18 1	001 CK 1758	FR Sewer	02/13/18	0.05-	0.00	0.10-	
02/13/18	Payment	17 4	001 CK 1758			26.08-	0.48-	0.10-	
02/13/18	Payment	17 4	002 CK 1758			64.71-	1.18-	25.98	
02/13/18	Payment	17 3	001 CK 1758			0.12-	0.01-	90.69	
02/13/18	Payment	17 3	002 CK 1758			0.30-	0.02-	90.81	
02/13/18	Overpayment	Sewer	002 CK 1758			0.05-	0.00	91.11	
02/13/18	Overpayment	Water	001 CK 1758			0.05-	0.00	91.16	
12/08/17	Bill	17 4	SC1			64.71		91.21	
12/08/17	Bill	17 4	WC1			26.08		26.50	
10/19/17	Payment	17 3	001 CK 1658			25.96-	0.14-	0.42	
10/19/17	Payment	17 3	002 CK 1658			64.41-	0.35-	26.38	
09/08/17	Bill	17 3	SC1			64.71		90.79	
09/08/17	Bill	17 3	WC1			26.08		26.08	
07/07/17	Payment	17 2	002 CK 1575			64.71-	0.00	0.00	
07/07/17	Payment	17 2	001 CK 1575			26.08-	0.00	64.71	
06/21/17	Bill	17 2	SC1			64.71		90.79	
06/21/17	Bill	17 2	WC1			26.08		26.08	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-2	1905	ROUTE 88		Continued					
03/24/17	Payment	17 1	Sewer	002 CK 001493		68.92-	0.00	0.00	
03/24/17	Payment	17 1	Water	001 CK 001493		29.53-	0.00	68.92	
03/15/17	Bill	17 1	Sewer	SC1		68.92		98.45	
03/15/17	Bill	17 1	Water	WC1		29.53		29.53	
01/06/17	Payment	16 4	Sewer	002 CK 1428		68.92-	0.00	0.00	
01/06/17	Payment	16 4	Water	001 CK 1428		29.53-	0.00	68.92	
12/19/16	Bill	16 4	Sewer	SC1		68.92		98.45	
12/19/16	Bill	16 4	Water	WC1		29.53		29.53	
10/20/16	Payment	16 3	Sewer	002 CK 1364		64.71-	0.00	0.00	
10/20/16	Payment	16 3	Water	001 CK 1364		26.08-	0.00	64.71	
09/20/16	Bill	16 3	Sewer	SC1		64.71		90.79	
09/20/16	Bill	16 3	Water	WC1		26.08		26.08	
07/11/16	Payment	16 2	Sewer	002 CK 001274		68.92-	0.00	0.00	
07/11/16	Payment	16 2	Water	001 CK 001274		29.53-	0.00	68.92	
06/14/16	Bill	16 2	Sewer	SC1		68.92		98.45	
06/14/16	Bill	16 2	Water	WC1		29.53		29.53	
03/28/16	Payment	16 1	Sewer	002 CK 001199		68.92-	0.00	0.00	
03/28/16	Payment	16 1	Water	001 CK 001199		29.53-	0.00	68.92	
03/17/16	Bill	16 1	Sewer	SC1		68.92		98.45	
03/17/16	Bill	16 1	Water	WC1		29.53		29.53	
12/28/15	Payment	15 4	Sewer	002 CK 001133		64.71-	0.00	0.00	
12/28/15	Payment	15 4	Water	001 CK 001133		26.08-	0.00	64.71	
12/15/15	Bill	15 4	Water	WC1		26.08		90.79	
12/15/15	Bill	15 4	Sewer	SC1		64.71		64.71	
10/14/15	Payment	15 3	Water	001 CK		29.53-	0.00	0.00	
10/14/15	Payment	15 3	Sewer	002 CK		68.92-	0.00	29.53	
10/14/15	Payment	15 2	Water	001 CK		0.02-	0.00	98.45	
10/14/15	Payment	15 2	Sewer	002 CK		0.06-	0.00	98.47	
09/17/15	Bill	15 3	Sewer	SC1		68.92		98.53	
09/17/15	Bill	15 3	Water	WC1		29.53		29.61	
07/09/15	Payment	15 2	Water	001 CK		26.06-	0.00	0.08	
07/09/15	Payment	15 2	Sewer	002 CK		64.65-	0.00	26.14	
07/09/15	Payment	15 1	Water	001 CK		0.12-	0.00	90.79	
07/09/15	Payment	15 1	Sewer	002 CK		0.28-	0.01-	90.91	
06/16/15	Bill	15 2	Sewer	SC1		64.71		91.19	
06/16/15	Bill	15 2	Water	WC1		26.08		26.48	
04/07/15	Payment	15 1	Water	001 CK 1434		29.41-	0.00	0.40	
04/07/15	Payment	15 1	Sewer	002 CK 1434		68.64-	0.00	29.81	
03/17/15	Bill	15 1	Sewer	SC1		68.92		98.45	
03/17/15	Bill	15 1	Water	WC1		29.53		29.53	
01/06/15	Payment	14 4	Water	001 CK		26.08-	0.00	0.00	
01/06/15	Payment	14 4	Sewer	002 CK		64.71-	0.00	26.08	
12/17/14	Bill	14 4	Sewer	SC1		64.71		90.79	
12/17/14	Bill	14 4	Water	WC1		26.08		26.08	
09/25/14	Payment	14 3	Water	001 CK		29.87-	0.00	0.00	
09/25/14	Payment	14 3	Sewer	002 CK		93.82-	0.00	29.87	
09/10/14	Bill	14 3	Sewer	SC1		93.82		123.69	
09/10/14	Bill	14 3	Water	WC1		29.87		29.87	
07/02/14	Payment	14 2	Water	001 CK		33.49-	0.00	0.00	
07/02/14	Payment	14 2	Sewer	002 CK		95.57-	0.00	33.49	

October 6, 2021
09:42 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12617609-3 to 12617609-3
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-3	C01	21	1905 ROUTE 88						
COUSINS MALL, INC			208 LENNOX AVE BOX 127	WESTFIELD, NJ		07090-5120			
Water: 9	Sewer: 9								
09/10/21	Payment	21 3 Water	001 CK 3813858246	ONLINE PAYMENT		31.75-	0.00	0.00	
09/10/21	Payment	21 3 Sewer	002 CK 3813858246	ONLINE PAYMENT		74.10-	0.00	31.75	
09/10/21	Payment	21 2 Water	001 CK 3813858246	ONLINE PAYMENT		28.04-	0.94-	105.85	
09/10/21	Payment	21 2 Sewer	002 CK 3813858246	ONLINE PAYMENT		69.57-	2.33-	133.89	
09/03/21	Bill	21 3 Sewer	SC1			74.10		203.46	
09/03/21	Bill	21 3 Water	WC1			31.75		129.36	
06/04/21	Bill	21 2 Sewer	SC1			69.57		97.61	
06/04/21	Bill	21 2 Water	WC1			28.04		28.04	
03/12/21	Payment	21 1 Water	001 CK 3801234516	ONLINE PAYMENT		31.75-	0.00	0.00	
03/12/21	Payment	21 1 Sewer	002 CK 3801234516	ONLINE PAYMENT		74.10-	0.00	31.75	
03/05/21	Bill	21 1 Sewer	SC1			74.10		105.85	
03/05/21	Bill	21 1 Water	WC1			31.75		31.75	
12/07/20	Payment	20 4 Water	001 CK 3794393011	ONLINE PAYMENT		28.04-	0.00	0.00	
12/07/20	Payment	20 4 Sewer	002 CK 3794393011	ONLINE PAYMENT		69.57-	0.00	28.04	
12/03/20	Bill	20 4 Sewer	SC1			69.57		97.61	
12/03/20	Bill	20 4 Water	WC1			28.04		28.04	
09/14/20	Payment	20 3 Water	001 CK 3788942355	ONLINE PAYMENT		31.75-	0.00	0.00	
09/14/20	Payment	20 3 Sewer	002 CK 3788942355	ONLINE PAYMENT		74.10-	0.00	31.75	
09/01/20	Bill	20 3 Sewer	SC1			74.10		105.85	
09/01/20	Bill	20 3 Water	WC1			31.75		31.75	
07/01/20	Payment	20 2 Water	001 CK 3784774629	ONLINE PAYMENT		28.04-	0.00	0.00	
07/01/20	Payment	20 2 Sewer	002 CK 3784774629	ONLINE PAYMENT		69.57-	0.00	28.04	
06/02/20	Bill	20 2 Sewer	SC1			69.57		97.61	
06/02/20	Bill	20 2 Water	WC1			28.04		28.04	
03/31/20	Payment	20 1 Water	001 CK 3778760750	ONLINE PAYMENT		28.04-	0.00	0.00	
03/31/20	Payment	20 1 Sewer	002 CK 3778760750	ONLINE PAYMENT		69.57-	0.00	28.04	
03/04/20	Bill	20 1 Sewer	SC1			69.57		97.61	
03/04/20	Bill	20 1 Water	WC1			28.04		28.04	
02/17/20	Payment	19 4 Water	001 CK 3775724383	ONLINE PAYMENTS		31.75-	0.70-	0.00	
02/17/20	Payment	19 4 Sewer	002 CK 3775724383	ONLINE PAYMENTS		74.10-	1.64-	31.75	
12/04/19	Bill	19 4 Sewer	SC1			74.10		105.85	
12/04/19	Bill	19 4 Water	WC1			31.75		31.75	
11/18/19	Payment	19 3 Water	001 CK 3769688427			28.04-	0.71-	0.00	
11/18/19	Payment	19 3 Sewer	002 CK 3769688427			69.57-	1.75-	28.04	
08/29/19	Bill	19 3 Sewer	SC1			69.57		97.61	
08/29/19	Bill	19 3 Water	WC1			28.04		28.04	
08/09/19	Payment	19 2 Water	001 CK 3763527918	ONLINE PAYMENT		28.04-	0.47-	0.00	
08/09/19	Payment	19 2 Sewer	002 CK 3763527918	ONLINE PAYMENT		69.57-	1.17-	28.04	

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	
12617609-3	1905	ROUTE 88		Continued					
06/06/19	Bill	19 2 Sewer	SC1			69.57		97.61	
06/06/19	Bill	19 2 Water	WC1			28.04		28.04	
05/09/19	Payment	19 1 Water	001 CK 3757871530	ONLINE PAYMENT		31.75-	0.53-	0.00	
05/09/19	Payment	19 1 Sewer	002 CK 3757871530	ONLINE PAYMENT		74.10-	1.24-	31.75	
03/06/19	Bill	19 1 Sewer	SC1			74.10		105.85	
03/06/19	Bill	19 1 Water	WC1			31.75		31.75	
01/03/19	Payment	18 4 Water	001 CK 3747026996	ONLINE PAYMENT		28.04-	0.00	0.00	
01/03/19	Payment	18 4 Sewer	002 CK 3747026996	ONLINE PAYMENT		69.57-	0.00	28.04	
12/06/18	Bill	18 4 Sewer	SC1			69.57		97.61	
12/06/18	Bill	18 4 Water	WC1			28.04		28.04	
09/27/18	Payment	18 3 Water	001 CK 3740599291	ONLINE PAYMENT		28.04-	0.00	0.00	
09/27/18	Payment	18 3 Sewer	002 CK 3740599291	ONLINE PAYMENT		69.57-	0.00	28.04	
09/11/18	Bill	18 3 Sewer	SC1			69.57		97.61	
09/11/18	Bill	18 3 Water	WC1			28.04		28.04	
07/05/18	Payment	18 2 Water	001 CK 3734455047	ONLINE PAYMENT		31.75-	0.00	0.00	
07/05/18	Payment	18 2 Sewer	002 CK 3734455047	ONLINE PAYMENT		74.10-	0.00	31.75	
06/05/18	Bill	18 2 Sewer	SC1			74.10		105.85	
06/05/18	Bill	18 2 Water	WC1			31.75		31.75	
04/03/18	Payment	18 1 Water	001 CK 1108			22.63-	0.00	0.00	
04/03/18	Payment	18 1 Sewer	002 CK 1108			60.50-	0.00	22.63	
03/08/18	Bill	18 1 Sewer	SC1			60.50		83.13	
03/08/18	Bill	18 1 Water	WC1			22.63		22.63	
02/06/18	Payment	17 4 Water	001 CK 3720984013	ONLINE PAYMENT		26.08-	0.39-	0.00	
02/06/18	Payment	17 4 Sewer	002 CK 3720984013	ONLINE PAYMENT		64.71-	0.96-	26.08	
12/08/17	Bill	17 4 Sewer	SC1			64.71		90.79	
12/08/17	Bill	17 4 Water	WC1			26.08		26.08	
10/06/17	Payment	17 3 Water	001 CK 001078			26.08-	0.00	0.00	
10/06/17	Payment	17 3 Sewer	002 CK 001078			64.71-	0.00	26.08	
09/08/17	Bill	17 3 Sewer	SC1			64.71		90.79	
09/08/17	Bill	17 3 Water	WC1			26.08		26.08	
07/11/17	Payment	17 2 Sewer	002 CK 001063			64.71-	0.00	0.00	
07/11/17	Payment	17 2 Water	001 CK 001063			26.08-	0.00	64.71	
06/21/17	Bill	17 2 Sewer	SC1			64.71		90.79	
06/21/17	Bill	17 2 Water	WC1			26.08		26.08	
04/04/17	Payment	17 1 Sewer	002 CK 001044			68.92-	0.00	0.00	
04/04/17	Payment	17 1 Water	001 CK 001044			29.53-	0.00	68.92	
04/04/17	Payment	16 4 Sewer	002 CK 001044			0.93-	0.02-	98.45	
04/04/17	Payment	16 4 Water	001 CK 001044			0.37-	0.01-	99.38	
03/15/17	Bill	17 1 Sewer	SC1			68.92		99.75	
03/15/17	Bill	17 1 Water	WC1			29.53		30.83	
02/16/17	Payment	16 4 Sewer	002 CK 001030			63.78-	0.93-	1.30	
02/16/17	Payment	16 4 Water	001 CK 001030			25.71-	0.37-	65.08	
12/19/16	Bill	16 4 Sewer	SC1			64.71		90.79	
12/19/16	Bill	16 4 Water	WC1			26.08		26.08	
10/06/16	Payment	16 3 Sewer	002 CK 001010			60.50-	0.00	0.00	
10/06/16	Payment	16 3 Water	001 CK 001010			22.63-	0.00	60.50	
09/20/16	Bill	16 3 Sewer	SC1			60.50		83.13	
09/20/16	Bill	16 3 Water	WC1			22.63		22.63	
07/12/16	Payment	16 2 Sewer	002 CK 001210			60.50-	0.00	0.00	
07/12/16	Payment	16 2 Water	001 CK 001210			22.62-	0.00	60.50	

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		
12617609-3	1905	ROUTE 88		Continued						
06/14/16	Bill	16 2 Sewer	SC1			60.50		83.12		
06/14/16	Bill	16 2 Water	WC1			22.63		22.62		
06/13/16	Appl Ovr	16 2 Water	001 CK 001181	FR Water	04/07/16	0.01-	0.00	0.01-		
04/07/16	Payment	16 1 Sewer	002 CK 001181			60.50-	0.00	0.01-		
04/07/16	Payment	16 1 Water	001 CK 001181			22.63-	0.00	60.49		
04/07/16	Payment	15 4 Sewer	002 CK 001181			2.05-	0.02-	83.12		
04/07/16	Payment	15 4 Water	001 CK 001181			0.76-	0.01-	85.17		
04/07/16	Overpayment	Sewer	002 CK 001181			0.00	0.00	85.93		
04/07/16	Overpayment	Water	001 CK 001181			0.01-	0.00	85.93		
03/17/16	Bill	16 1 Sewer	SC1			60.50		85.94		
03/17/16	Bill	16 1 Water	WC1			22.63		25.44		
03/14/16	Payment	15 4 Sewer	002 CK 001177			58.45-	1.79-	2.81		
03/14/16	Payment	15 4 Water	001 CK 001177			21.87-	0.67-	61.26		
03/14/16	Payment	15 3 Sewer	002 CK 001177			8.07-	0.52-	83.13		
03/14/16	Payment	15 3 Water	001 CK 001177			3.02-	0.19-	91.20		
12/15/15	Bill	15 4 Water	WC1			22.63		94.22		
12/15/15	Bill	15 4 Sewer	SC1			60.50		71.59		
11/05/15	Payment	15 3 Water	001 CK			19.61-	0.21-	11.09		
11/05/15	Payment	15 3 Sewer	002 CK			52.43-	0.57-	30.70		
11/05/15	Payment	15 2 Water	001 CK			2.76-	0.05-	83.13		
11/05/15	Payment	15 2 Sewer	002 CK			7.37-	0.13-	85.89		
09/30/15	Payment	15 2 Water	001 CK			19.87-	0.85-	93.26		
09/30/15	Payment	15 2 Sewer	002 CK			53.13-	2.27-	113.13		
09/30/15	Payment	15 1 Water	001 CK			22.63-	1.86-	166.26		
09/30/15	Payment	15 1 Sewer	002 CK			60.50-	4.98-	188.89		
09/30/15	Payment	14 4 Water	001 CK			0.44-	0.05-	249.39		
09/30/15	Payment	14 4 Sewer	002 CK			1.10-	0.12-	249.83		
09/17/15	Bill	15 3 Sewer	SC1			60.50		250.93		
09/17/15	Bill	15 3 Water	WC1			22.63		190.43		
06/16/15	Bill	15 2 Sewer	SC1			60.50		167.80		
06/16/15	Bill	15 2 Water	WC1			22.63		107.30		
03/17/15	Bill	15 1 Sewer	SC1			60.50		84.67		
03/17/15	Bill	15 1 Water	WC1			22.63		24.17		
02/19/15	Payment	14 4 Water	001 CK			25.64-	0.44-	1.54		
02/19/15	Payment	14 4 Sewer	002 CK			63.61-	1.09-	27.18		
02/19/15	Payment	14 3 Water	001 CK			0.04-	0.00	90.79		
02/19/15	Payment	14 3 Sewer	002 CK			0.18-	0.01-	90.83		
12/17/14	Bill	14 4 Sewer	SC1			64.71		91.01		
12/17/14	Bill	14 4 Water	WC1			26.08		26.30		
10/14/14	Payment	14 3 Water	001 CK 1780			22.59-	0.04-	0.22		
10/14/14	Payment	14 3 Sewer	002 CK 1780			90.14-	0.18-	22.81		
10/14/14	Payment	14 2 Water	001 CK 1780			0.07-	0.00	112.95		
10/14/14	Payment	14 2 Sewer	002 CK 1780			0.27-	0.01-	113.02		
09/10/14	Bill	14 3 Sewer	SC1			90.32		113.29		
09/10/14	Bill	14 3 Water	WC1			22.63		22.97		
07/18/14	Payment	14 2 Water	001 CK			22.56-	0.07-	0.34		
07/18/14	Payment	14 2 Sewer	002 CK			90.05-	0.27-	22.90		
06/12/14	Bill	14 2 Sewer	SC1			90.32		112.95		
06/12/14	Bill	14 2 Water	WC1			22.63		22.63		
03/25/14	Payment	14 1 Water	001 CK 1719			22.63-	0.00	0.00		

Range: 12617609-4 to 12617609-4
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12617609-4	C01	21	1905	ROUTE	88					
COUSINS MALL, INC			208	LENNOX AVE	BOX 127	WESTFIELD, NJ	07090-5120			
Water: 9	Sewer: 9									
09/14/21	Payment	21 3	002	CK	1177	Oceancare Pharmacy		65.04-	0.00	0.00
09/14/21	Payment	21 3	001	CK	1177	Oceancare Pharmacy		24.33-	0.00	65.04
09/03/21	Bill	21 3	SC1					65.04		89.37
09/03/21	Bill	21 3	WC1					24.33		24.33
06/15/21	Payment	21 2	002	CK	1165	Oceancare Pharmacy		65.04-	0.00	0.00
06/15/21	Payment	21 2	001	CK	1165	Oceancare Pharmacy		24.33-	0.00	65.04
06/04/21	Bill	21 2	SC1					65.04		89.37
06/04/21	Bill	21 2	WC1					24.33		24.33
03/16/21	Payment	21 1	002	CK	1158	Oceancare Pharmacy		69.57-	0.00	0.00
03/16/21	Payment	21 1	001	CK	1158	Oceancare Pharmacy		28.04-	0.00	69.57
03/05/21	Bill	21 1	SC1					69.57		97.61
03/05/21	Bill	21 1	WC1					28.04		28.04
12/11/20	Payment	20 4	002	CK	1004	Dharmstutay llc		65.04-	0.00	0.00
12/11/20	Payment	20 4	001	CK	1004	Dharmstutay llc		21.37-	0.00	65.04
12/03/20	Appl Ovr	20 4	001	CK	1054	FR Sewer 09/11/20		1.48-	0.00	86.41
12/03/20	Appl Ovr	20 4	001	CK	1054	FR Water 09/11/20		1.48-	0.00	86.41
12/03/20	Bill	20 4	SC1					65.04		86.41
12/03/20	Bill	20 4	WC1					24.33		21.37
09/11/20	Payment	20 3	001	CK	1054			28.04-	0.00	2.96-
09/11/20	Payment	20 3	002	CK	1054			69.57-	0.00	25.08
09/11/20	Payment	20 2	001	CK	1054			35.46-	1.24-	94.65
09/11/20	Payment	20 2	002	CK	1054			78.63-	2.75-	130.11
09/11/20	Payment	20 1	001	CK	1054			57.72-	4.58-	208.74
09/11/20	Payment	20 1	002	CK	1054			105.81-	8.40-	266.46
09/11/20	Payment	19 4	001	CK	1054			41.71-	4.63-	372.27
09/11/20	Payment	19 4	002	CK	1054			80.24-	8.90-	413.98
09/11/20	Overpayment	Sewer	002	CK	1054			1.48-	0.00	494.22
09/11/20	Overpayment	Water	001	CK	1054			1.48-	0.00	495.70
09/01/20	Bill	20 3	SC1					69.57		497.18
09/01/20	Bill	20 3	WC1					28.04		427.61
06/02/20	Bill	20 2	SC1					78.63		399.57
06/02/20	Bill	20 2	WC1					35.46		320.94
03/04/20	Bill	20 1	SC1					105.81		285.48
03/04/20	Bill	20 1	WC1					57.72		179.67
01/30/20	Payment	19 4	002	CK	1039	Cousins Mall		16.51-	1.29-	121.95
01/30/20	Payment	19 4	001	CK	1039	Cousins Mall		8.59-	0.67-	138.46
01/30/20	Payment	19 3	002	CK	1039	Cousins Mall		87.69-	5.36-	147.05
01/30/20	Payment	19 3	001	CK	1039	Cousins Mall		42.88-	2.62-	234.74

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	
12617609-4	1905	ROUTE 88		Continued					
01/30/20	Payment	19 2 Sewer	002 CK 1039	Cousins Mall		96.75-	9.92-	277.62	
01/30/20	Payment	19 2 Water	001 CK 1039	Cousins Mall		50.28-	5.16-	374.37	
12/04/19	Bill	19 4 Sewer	SC1			96.75		424.65	
12/04/19	Bill	19 4 Water	WC1			50.30		327.90	
08/29/19	Bill	19 3 Sewer	SC1			87.69		277.60	
08/29/19	Bill	19 3 Water	WC1			42.88		189.91	
06/06/19	Appl Ovr	19 2 Water	001 CS	FR Sewer	04/17/19	0.02-	0.00	147.03	
06/06/19	Bill	19 2 Sewer	SC1			96.75		147.03	
06/06/19	Bill	19 2 Water	WC1			50.30		50.28	
04/17/19	Payment	19 1 Sewer	002 CS			92.22-	0.55-	0.02-	
04/17/19	Payment	19 1 Water	001 CS			46.59-	0.28-	92.20	
04/17/19	Payment	18 4 Sewer	002 CS			96.68-	4.86-	138.79	
04/17/19	Payment	18 4 Water	001 CS			50.27-	2.53-	235.47	
04/17/19	Overpayment	Sewer	002 CS			0.02-	0.00	285.74	
03/06/19	Bill	19 1 Sewer	SC1			92.22		285.76	
03/06/19	Bill	19 1 Water	WC1			46.59		193.54	
12/11/18	Payment	18 4 Sewer	002 CS			0.07-	0.00	146.95	
12/11/18	Payment	18 4 Water	001 CS			0.03-	0.00	147.02	
12/11/18	Payment	18 3 Sewer	002 CS			105.81-	3.18-	147.05	
12/11/18	Payment	18 3 Water	001 CS			54.28-	1.63-	252.86	
12/06/18	Bill	18 4 Sewer	SC1			96.75		307.14	
12/06/18	Bill	18 4 Water	WC1			50.30		210.39	
09/11/18	Appl Ovr	18 3 Water	001 CS	FR Sewer	08/24/18	3.44-	0.00	160.09	
09/11/18	Bill	18 3 Sewer	SC1			105.81		160.09	
09/11/18	Bill	18 3 Water	WC1			57.72		54.28	
08/24/18	Payment	18 2 Sewer	002 CS			91.79-	2.26-	3.44-	
08/24/18	Payment	18 2 Water	001 CS			46.37-	1.14-	88.35	
08/24/18	Overpayment	Sewer	002 CS			3.44-	0.00	134.72	
06/08/18	Payment	18 2 Sewer	002 CS			0.43-	0.00	138.16	
06/08/18	Payment	18 2 Water	001 CS			0.22-	0.00	138.59	
06/08/18	Payment	18 1 Sewer	002 CS			89.97-	2.75-	138.81	
06/08/18	Payment	18 1 Water	001 CS			46.22-	1.41-	228.78	
06/05/18	Bill	18 2 Sewer	SC1			92.22		275.00	
06/05/18	Bill	18 2 Water	WC1			46.59		182.78	
03/08/18	Bill	18 1 Sewer	SC1			89.97		136.19	
03/08/18	Bill	18 1 Water	WC1			46.78		46.22	
03/07/18	Appl Ovr	18 1 Water	001 CS	FR Sewer	01/08/18	0.56-	0.00	0.56-	
01/08/18	Payment	17 4 Sewer	002 CS			85.76-	0.04-	0.56-	
01/08/18	Payment	17 4 Water	001 CS			43.33-	0.02-	85.20	
01/08/18	Payment	17 3 Sewer	002 CS			77.34-	3.51-	128.53	
01/08/18	Payment	17 3 Water	001 CS			36.43-	1.65-	205.87	
01/08/18	Payment	17 2 Sewer	002 CS			77.34-	6.52-	242.30	
01/08/18	Payment	17 2 Water	001 CS			36.43-	3.07-	319.64	
01/08/18	Overpayment	Sewer	002 CS			0.56-	0.00	356.07	
12/08/17	Bill	17 4 Sewer	SC1			85.76		356.63	
12/08/17	Bill	17 4 Water	WC1			43.33		270.87	
09/08/17	Bill	17 3 Sewer	SC1			77.34		227.54	
09/08/17	Bill	17 3 Water	WC1			36.43		150.20	
06/21/17	Bill	17 2 Sewer	SC1			77.34		113.77	
06/21/17	Bill	17 2 Water	WC1			36.43		36.43	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-4	1905	ROUTE 88	Continued						
06/05/17	Payment	17 1 Sewer	002 VT			76.77-	1.97-	0.00	
06/05/17	Payment	17 1 Water	001 VT			36.16-	0.93-	76.77	
04/07/17	Payment	17 1 Sewer	002 CS			0.57-	0.00	112.93	
04/07/17	Payment	17 1 Water	001 CS			0.27-	0.00	113.50	
04/07/17	Payment	16 4 Sewer	002 CS			81.55-	3.18-	113.77	
04/07/17	Payment	16 4 Water	001 CS			39.88-	1.55-	195.32	
03/15/17	Bill	17 1 Sewer	SC1			77.34		235.20	
03/15/17	Bill	17 1 Water	WC1			36.43		157.86	
12/19/16	Bill	16 4 Sewer	SC1			81.55		121.43	
12/19/16	Bill	16 4 Water	WC1			39.88		39.88	
11/09/16	Payment	16 3 Sewer	002 CK 3688368922	ONLINE PAYMENT		81.55-	0.80-	0.00	
11/09/16	Payment	16 3 Water	001 CK 3688368922	ONLINE PAYMENT		39.36-	0.39-	81.55	
09/20/16	Bill	16 3 Sewer	SC1			81.55		120.91	
09/20/16	Bill	16 3 Water	WC1			39.88		39.36	
09/19/16	Appl Ovr	16 3 Water	001 CS	FR Sewer	07/13/16	0.52-	0.00	0.52-	
07/13/16	Payment	16 2 Water	001 CS			36.43-	0.00	0.52-	
07/13/16	Payment	16 2 Sewer	002 CS			77.34-	0.00	35.91	
07/13/16	Payment	16 1 Water	001 CS			32.98-	1.43-	113.25	
07/13/16	Payment	16 1 Sewer	002 CS			73.13-	3.17-	146.23	
07/13/16	Overpayment	Sewer	002 CS			0.52-	0.00	219.36	
06/14/16	Bill	16 2 Sewer	SC1			77.34		219.88	
06/14/16	Bill	16 2 Water	WC1			36.43		142.54	
04/05/16	Payment	15 4 Water	001 CS			32.87-	1.33-	106.11	
04/05/16	Payment	15 4 Sewer	002 CS			72.88-	2.95-	138.98	
03/17/16	Bill	16 1 Sewer	SC1			73.13		211.86	
03/17/16	Bill	16 1 Water	WC1			32.98		138.73	
12/28/15	Payment	15 4 Water	001 CS			0.11-	0.00	105.75	
12/28/15	Payment	15 4 Sewer	002 CS			0.25-	0.00	105.86	
12/28/15	Payment	15 3 Water	001 CS			32.91-	1.17-	106.11	
12/28/15	Payment	15 3 Sewer	002 CS			72.97-	2.59-	139.02	
12/15/15	Bill	15 4 Water	WC1			32.98		211.99	
12/15/15	Bill	15 4 Sewer	SC1			73.13		179.01	
09/24/15	Payment	15 3 Water	001 CS			0.07-	0.00	105.88	
09/24/15	Payment	15 3 Sewer	002 CS			0.16-	0.00	105.95	
09/24/15	Payment	15 2 Water	001 CS			32.98-	1.14-	106.11	
09/24/15	Payment	15 2 Sewer	002 CS			73.13-	2.52-	139.09	
09/17/15	Bill	15 3 Sewer	SC1			73.13		212.22	
09/17/15	Bill	15 3 Water	WC1			32.98		139.09	
07/07/15	Payment	15 1 Water	001 CS			22.63-	0.37-	106.11	
07/07/15	Payment	15 1 Sewer	002 CS			60.50-	0.98-	128.74	
07/07/15	Payment	14 4 Water	001 CS			4.57-	0.07-	189.24	
07/07/15	Payment	14 4 Sewer	002 CS			11.34-	0.18-	193.81	
06/16/15	Bill	15 2 Sewer	SC1			73.13		205.15	
06/16/15	Bill	15 2 Water	WC1			32.98		132.02	
06/04/15	Payment	15 1 Water	001 CS			0.00	0.55-	99.04	
06/04/15	Payment	15 1 Sewer	002 CS			0.00	1.46-	99.04	
06/04/15	Payment	14 4 Water	001 CS			21.51-	1.79-	99.04	
06/04/15	Payment	14 4 Sewer	002 CS			53.37-	4.44-	120.55	
06/04/15	Payment	14 3 Water	001 CS			0.37-	0.04-	173.92	
06/04/15	Payment	14 3 Sewer	002 CS			1.46-	0.16-	174.29	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-4	1905	ROUTE 88		Continued					
03/17/15	Bill	15 1 Sewer	SC1			60.50		175.75	
03/17/15	Bill	15 1 Water	WC1			22.63		115.25	
12/17/14	Bill	14 4 Sewer	SC1			64.71		92.62	
12/17/14	Bill	14 4 Water	WC1			26.08		27.91	
10/24/14	Payment	14 3 Water	001 CK			22.26-	0.16-	1.83	
10/24/14	Payment	14 3 Sewer	002 CK			88.86-	0.62-	24.09	
10/24/14	Payment	14 2 Water	001 CK			22.63-	1.16-	112.95	
10/24/14	Payment	14 2 Sewer	002 CK			90.32-	4.63-	135.58	
09/10/14	Bill	14 3 Sewer	SC1			90.32		225.90	
09/10/14	Bill	14 3 Water	WC1			22.63		135.58	
06/12/14	Bill	14 2 Sewer	SC1			90.32		112.95	
06/12/14	Bill	14 2 Water	WC1			22.63		22.63	
03/25/14	Payment	14 1 Water	001 CK 1719			26.25-	0.00	0.00	
03/25/14	Payment	14 1 Sewer	002 CK 1719			92.07-	0.00	26.25	
03/13/14	Bill	14 1 Sewer	SC1			92.07		118.32	
03/13/14	Bill	14 1 Water	WC1			26.25		26.25	
12/23/13	Payment	13 4 Water	001 CK			22.63-	0.00	0.00	
12/23/13	Payment	13 4 Sewer	002 CK			90.32-	0.00	22.63	
12/11/13	Bill	13 4 Sewer	SC1			90.32		112.95	
12/11/13	Bill	13 4 Water	WC1			22.63		22.63	
09/16/13	Payment	13 3 Water	001 CK 1645			26.25-	0.00	0.00	
09/16/13	Payment	13 3 Sewer	002 CK 1645			92.07-	0.00	26.25	
09/06/13	Bill	13 3 Sewer	SC1			92.07		118.32	
09/06/13	Bill	13 3 Water	WC1			26.25		26.25	
06/18/13	Payment	13 2 Water	001 CK			22.63-	0.00	0.00	
06/18/13	Payment	13 2 Sewer	002 CK			90.32-	0.00	22.63	
06/10/13	Bill	13 2 Sewer	SC1			90.32		112.95	
06/10/13	Bill	13 2 Water	WC1			22.63		22.63	
03/26/13	Payment	13 1 Water	001 CK 1573			22.63-	0.00	0.00	
03/26/13	Payment	13 1 Sewer	002 CK 1573			90.32-	0.00	22.63	
03/12/13	Bill	13 1 Sewer	SC1			90.32		112.95	
03/12/13	Bill	13 1 Water	WC1			22.63		22.63	
12/31/12	Payment	12 4 Water	001 CK			26.25-	0.00	0.00	
12/31/12	Payment	12 4 Sewer	002 CK			92.07-	0.00	26.25	
12/14/12	Bill	12 4 Sewer	SC1			92.07		118.32	
12/14/12	Bill	12 4 Water	WC1			26.25		26.25	
09/14/12	Payment	12 3 Water	001 CK 1522			22.63-	0.00	0.00	
09/14/12	Payment	12 3 Sewer	002 CK 1522			90.32-	0.00	22.63	
09/07/12	Bill	12 3 Sewer	SC1			90.32		112.95	
09/07/12	Bill	12 3 Water	WC1			22.63		22.63	
06/14/12	Adjust	12 2 Sewer	007	TRANS FR 12617609-5		0.50-	0.00	0.00	
06/14/12	Payment	12 2 Water	001 CK 1485			29.87-	0.00	0.50	
06/14/12	Payment	12 2 Sewer	002 CK 1485			93.32-	0.00	30.37	
06/08/12	Bill	12 2 Sewer	SC1			93.82		123.69	
06/08/12	Bill	12 2 Water	WC1			29.87		29.87	
03/19/12	Payment	12 1 Water	001 CK 1467			28.74-	0.00	0.00	
03/19/12	Payment	12 1 Sewer	002 CK 1467			90.29-	0.00	28.74	
03/12/12	Bill	12 1 Sewer	SC1			90.29		119.03	
03/12/12	Bill	12 1 Water	WC1			28.74		28.74	
12/30/11	Payment	11 4 Water	001 CK 1441			28.74-	0.00	0.00	

October 6, 2021
10:03 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12617609-5 to 12617609-5
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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-5	C01	21	1905 ROUTE 88						
COUSINS MALL, INC			208 LENNOX AVE BOX 127	WESTFIELD, NJ	07090-5120				
Water: 9	Sewer: 9								
09/28/21	Payment	21 3	Water	001 CK	EFT	24.33-	0.00	0.00	
09/28/21	Payment	21 3	Sewer	002 CK	EFT	65.04-	0.00	24.33	
09/03/21	Bill	21 3	Sewer	SC1		65.04		89.37	
09/03/21	Bill	21 3	Water	WC1		24.33		24.33	
06/23/21	Payment	21 2	Water	001 CK	EFT	28.04-	0.00	0.00	
06/23/21	Payment	21 2	Sewer	002 CK	EFT	69.57-	0.00	28.04	
06/04/21	Bill	21 2	Sewer	SC1		69.57		97.61	
06/04/21	Bill	21 2	Water	WC1		28.04		28.04	
03/31/21	Payment	21 1	Sewer	002 CK	EFT	65.04-	0.00	0.00	
03/31/21	Payment	21 1	Water	001 CK	EFT	24.33-	0.00	65.04	
03/05/21	Bill	21 1	Sewer	SC1		65.04		89.37	
03/05/21	Bill	21 1	Water	WC1		24.33		24.33	
12/29/20	Payment	20 4	Sewer	002 CK 175	Bach Realty LLC	65.04-	0.00	0.00	
12/29/20	Payment	20 4	Water	001 CK 175	Bach Realty LLC	23.00-	0.00	65.04	
12/03/20	App'l Ovr	20 4	Water	001 CK 1054	FR Sewer 09/11/20	0.66-	0.00	88.04	
12/03/20	App'l Ovr	20 4	Water	001 CK 1054	FR Water 09/11/20	0.67-	0.00	88.04	
12/03/20	Bill	20 4	Sewer	SC1		65.04		88.04	
12/03/20	Bill	20 4	Water	WC1		24.33		23.00	
09/11/20	Payment	20 3	Water	001 CK 1054		24.33-	0.00	1.33-	
09/11/20	Payment	20 3	Sewer	002 CK 1054		65.04-	0.00	23.00	
09/11/20	Payment	20 2	Water	001 CK 1054		24.33-	0.85-	88.04	
09/11/20	Payment	20 2	Sewer	002 CK 1054		65.04-	2.28-	112.37	
09/11/20	Payment	20 1	Water	001 CK 1054		24.33-	1.93-	177.41	
09/11/20	Payment	20 1	Sewer	002 CK 1054		65.04-	5.16-	201.74	
09/11/20	Overpayment		Sewer	002 CK 1054		0.66-	0.00	266.78	
09/11/20	Overpayment		Water	001 CK 1054		0.67-	0.00	267.44	
09/01/20	Bill	20 3	Sewer	SC1		65.04		268.11	
09/01/20	Bill	20 3	Water	WC1		24.33		203.07	
06/02/20	Bill	20 2	Sewer	SC1		65.04		178.74	
06/02/20	Bill	20 2	Water	WC1		24.33		113.70	
03/04/20	Bill	20 1	Sewer	SC1		65.04		89.37	
03/04/20	Bill	20 1	Water	WC1		24.33		24.33	
02/28/20	Payment	19 4	Water	001 CK 3776549548	ONLINE PAYMENT	23.25-	0.33-	0.00	
02/28/20	Payment	19 4	Sewer	002 CK 3776549548	ONLINE PAYMENT	57.68-	0.82-	23.25	
01/30/20	Payment	19 4	Sewer	002 CK 1039	Cousins Mall	11.89-	0.93-	80.93	
01/30/20	Payment	19 4	Water	001 CK 1039	Cousins Mall	4.79-	0.37-	92.82	
01/30/20	Payment	19 3	Sewer	002 CK 1039	Cousins Mall	114.87-	7.02-	97.61	
01/30/20	Payment	19 3	Water	001 CK 1039	Cousins Mall	67.92-	4.15-	212.48	

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	
12617609-5	1905	ROUTE 88		Continued					
12/04/19	Bill	19 4	Sewer SC1			69.57		280.40	
12/04/19	Bill	19 4	Water WC1			28.04		210.83	
08/29/19	Bill	19 3	Sewer SC1			114.87		182.79	
08/29/19	Bill	19 3	Water WC1			67.92		67.92	
08/12/19	Payment	19 2	Water 001 CK 3763593593	ONLINE PAYMENT		28.04-	0.51-	0.00	
08/12/19	Payment	19 2	Sewer 002 CK 3763593593	ONLINE PAYMENT		69.57-	1.27-	28.04	
06/06/19	Bill	19 2	Sewer SC1			69.57		97.61	
06/06/19	Bill	19 2	Water WC1			28.04		28.04	
05/09/19	Payment	19 1	Water 001 CK 3757875014	ONLINE PAYMENT		28.04-	0.47-	0.00	
05/09/19	Payment	19 1	Sewer 002 CK 3757875014	ONLINE PAYMENT		69.57-	1.17-	28.04	
03/06/19	Bill	19 1	Sewer SC1			69.57		97.61	
03/06/19	Bill	19 1	Water WC1			28.04		28.04	
12/13/18	Payment	18 4	Water 001 CK 3745928166	on line payment		31.75-	0.00	0.00	
12/13/18	Payment	18 4	Sewer 002 CK 3745928166	on line payment		74.10-	0.00	31.75	
12/06/18	Bill	18 4	Sewer SC1			74.10		105.85	
12/06/18	Bill	18 4	Water WC1			31.75		31.75	
09/27/18	Payment	18 3	Water 001 CK 3740599342	ONLINE PAYMENT		28.04-	0.00	0.00	
09/27/18	Payment	18 3	Sewer 002 CK 3740599342	ONLINE PAYMENT		69.57-	0.00	28.04	
09/11/18	Bill	18 3	Sewer SC1			69.57		97.61	
09/11/18	Bill	18 3	Water WC1			28.04		28.04	
06/12/18	Payment	18 2	Water 001 CK 3732713261	ONLINE PAYMENT		28.04-	0.00	0.00	
06/12/18	Payment	18 2	Sewer 002 CK 3732713261	ONLINE PAYMENT		69.57-	0.00	28.04	
06/05/18	Bill	18 2	Sewer SC1			69.57		97.61	
06/05/18	Bill	18 2	Water WC1			28.04		28.04	
05/25/18	Payment	18 1	Water 001 CK 3731375160	ONLINE PAYMENT		26.08-	0.62-	0.00	
05/25/18	Payment	18 1	Sewer 002 CK 3731375160	ONLINE PAYMENT		64.71-	1.53-	26.08	
05/25/18	Payment	17 4	Water 001 CK 3731375160	ONLINE PAYMENT		26.08-	1.77-	90.79	
05/25/18	Payment	17 4	Sewer 002 CK 3731375160	ONLINE PAYMENT		64.71-	4.40-	116.87	
03/08/18	Bill	18 1	Sewer SC1			64.71		181.58	
03/08/18	Bill	18 1	Water WC1			26.08		116.87	
12/08/17	Bill	17 4	Sewer SC1			64.71		90.79	
12/08/17	Bill	17 4	Water WC1			26.08		26.08	
12/07/17	Payment	17 3	Water 001 CK 3716691680	ONLINE PAYMENT		22.63-	0.67-	0.00	
12/07/17	Payment	17 3	Sewer 002 CK 3716691680	ONLINE PAYMENT		60.50-	1.79-	22.63	
12/07/17	Payment	17 2	Water 001 CK 3716691680	ONLINE PAYMENT		26.08-	1.79-	83.13	
12/07/17	Payment	17 2	Sewer 002 CK 3716691680	ONLINE PAYMENT		64.71-	4.44-	109.21	
09/08/17	Bill	17 3	Sewer SC1			60.50		173.92	
09/08/17	Bill	17 3	Water WC1			22.63		113.42	
06/21/17	Bill	17 2	Sewer SC1			64.71		90.79	
06/21/17	Bill	17 2	Water WC1			26.08		26.08	
06/16/17	Payment	17 1	Sewer 002 CK 3704576722	ONLINE PAYMENT		64.71-	2.01-	0.00	
06/16/17	Payment	17 1	Water 001 CK 3704576722	ONLINE PAYMENT		26.08-	0.81-	64.71	
03/15/17	Bill	17 1	Sewer SC1			64.71		90.79	
03/15/17	Bill	17 1	Water WC1			26.08		26.08	
12/29/16	Payment	16 4	Sewer 002 CK 3691473021	ONLINE PAYMENT		64.71-	0.00	0.00	
12/29/16	Payment	16 4	Water 001 CK 3691473021	ONLINE PAYMENT		26.08-	0.00	64.71	
12/29/16	Payment	16 3	Sewer 002 CK 3691473021	ONLINE PAYMENT		64.71-	2.23-	90.79	
12/29/16	Payment	16 3	Water 001 CK 3691473021	ONLINE PAYMENT		26.08-	0.90-	155.50	
12/19/16	Bill	16 4	Sewer SC1			64.71		181.58	
12/19/16	Bill	16 4	Water WC1			26.08		116.87	

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	
12617609-5	1905	ROUTE 88	Continued						
09/20/16	Bill	16 3	Sewer SC1			64.71		90.79	
09/20/16	Bill	16 3	Water WC1			26.08		26.08	
08/11/16	Payment	16 2	Sewer 002 CK 3680937767	ONLINE PAYMENT		64.71-	0.89-	0.00	
08/11/16	Payment	16 2	Water 001 CK 3680937767	ONLINE PAYMENT		26.08-	0.36-	64.71	
06/14/16	Bill	16 2	Sewer SC1			64.71		90.79	
06/14/16	Bill	16 2	Water WC1			26.08		26.08	
03/29/16	Payment	16 1	Sewer 002 CK 3667673469	ONLINE PAYMENT		64.71-	0.00	0.00	
03/29/16	Payment	16 1	Water 001 CK 3667673469	ONLINE PAYMENT		26.08-	0.00	64.71	
03/17/16	Bill	16 1	Sewer SC1			64.71		90.79	
03/17/16	Bill	16 1	Water WC1			26.08		26.08	
03/09/16	Payment	15 4	Sewer 002 CR 3665100588	ONLINE PAYMENT		68.92-	1.87-	0.00	
03/09/16	Payment	15 4	Water 001 CR 3665100588	ONLINE PAYMENT		29.53-	0.80-	68.92	
03/09/16	Payment	15 3	Sewer 002 CR 3665100588	ONLINE PAYMENT		68.92-	4.89-	98.45	
03/09/16	Payment	15 3	Water 001 CR 3665100588	ONLINE PAYMENT		29.53-	2.10-	167.37	
12/15/15	Bill	15 4	Water WC1			29.53		196.90	
12/15/15	Bill	15 4	Sewer SC1			68.92		167.37	
09/17/15	Bill	15 3	Sewer SC1			68.92		98.45	
09/17/15	Bill	15 3	Water WC1			29.53		29.53	
07/08/15	Payment	15 2	Sewer 002 CK 3646569330	ONLINE PAYMENT		68.92-	0.00	0.00	
07/08/15	Payment	15 2	Water 001 CK 3646569330	ONLINE PAYMENT		29.53-	0.00	68.92	
07/08/15	Payment	15 1	Sewer 002 CK 3646569330	ONLINE PAYMENT		73.13-	2.99-	98.45	
07/08/15	Payment	15 1	Water 001 CK 3646569330	ONLINE PAYMENT		32.98-	1.35-	171.58	
06/16/15	Bill	15 2	Sewer SC1			68.92		204.56	
06/16/15	Bill	15 2	Water WC1			29.53		135.64	
03/17/15	Bill	15 1	Sewer SC1			73.13		106.11	
03/17/15	Bill	15 1	Water WC1			32.98		32.98	
01/08/15	Payment	14 4	Sewer 002 CK 3632094313	online payment		77.34-	0.00	0.00	
01/08/15	Payment	14 4	Water 001 CK 3632094313	online payment		36.42-	0.00	77.34	
12/17/14	Bill	14 4	Sewer SC1			77.34		113.76	
12/17/14	Bill	14 4	Water WC1			36.43		36.42	
12/16/14	Appl Ovr	14 4	Water 001 CK	FR Sewer	09/25/14	0.01-	0.00	0.01-	
09/25/14	Payment	14 3	Water 001 CK			33.49-	0.00	0.01-	
09/25/14	Payment	14 3	Sewer 002 CK			95.57-	0.00	33.48	
09/25/14	Payment	14 2	Water 001 CK			0.60-	0.01-	129.05	
09/25/14	Payment	14 2	Sewer 002 CK			1.90-	0.03-	129.65	
09/25/14	Overpayment		Sewer 002 CK			0.01-	0.00	131.55	
09/10/14	Bill	14 3	Sewer SC1			95.57		131.56	
09/10/14	Bill	14 3	Water WC1			33.49		35.99	
08/22/14	Payment	14 2	Water 001 CK			29.27-	0.60-	2.50	
08/22/14	Payment	14 2	Sewer 002 CK			91.92-	1.90-	31.77	
06/12/14	Bill	14 2	Sewer SC1			93.82		123.69	
06/12/14	Bill	14 2	Water WC1			29.87		29.87	
03/25/14	Payment	14 1	Water 001 CK 1719			29.87-	0.00	0.00	
03/25/14	Payment	14 1	Sewer 002 CK 1719			93.82-	0.00	29.87	
03/13/14	Bill	14 1	Sewer SC1			93.82		123.69	
03/13/14	Bill	14 1	Water WC1			29.87		29.87	
12/23/13	Payment	13 4	Sewer 002 CK 1685			5.37-	0.00	0.00	
12/11/13	Bill	13 4	Sewer SC1			95.57		5.37	
12/11/13	Bill	13 4	Water WC1			33.49		90.20-	
12/10/13	Appl Ovr	13 4	Sewer 001 CK	FR Sewer	09/20/13	90.20-	0.00	123.69-	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANITOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

WET TAP
(KIESER BLVD. MAIN EXT.)

BLOCK: 869-1

LOT: 4

CAMP MALL SILVERTON MEATS

CAMP MALL REALTY CORP. % DAMARIS
25 BROAD STREET
MANASQUAN, N.J. 08736

READY FOR METER

ACCOUNT # L617680-3 01 021 METER # 26332298 METER MFR. Rockwell

SIZE OF SVC LINE 3/4" METER SIZE 3/4"
CONNECTION FEE \$ 240.00 INSIDE USED METER READS 000,000. SEALED 5-30-78
Ken + Brian

INSPECTIONS

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

Gene
Inspector

Gene Vogel
Homeowner/Applicant

7-27-77

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

SEWER SERVICE PERMIT

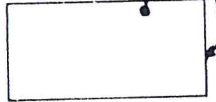
BLOCK: 869-1
LOT: 4

CONTRACT NO. 12-2

CAMP MALL-SILVERTON MEATS

CAMP REALTY CORP. C/O KAMARIS
25 BROAD STREET
MANASQUAN, N. J. 08736

NOT CONNECTED



One Curb Connection
for Hall 2-13-80
ACCOUNT # L617683 01-021

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 85.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	2			
B. Curb Connection	14		off	JF
C. House Connections		80		

Homeowner/Applicant
2/13/80
Date
Cash

Inspector

Number

Lisc. No.

October 6, 2021
04:14 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12617609-6 to 12617609-6
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-6	C01	21	1905 ROUTE 88						
COUSINS MALL, INC			208 LENNOX AVE BOX 127	WESTFIELD, NJ		07090-5120			
Water: 9	Sewer: 9								
09/03/21	Bill	21 3	Sewer SC1			92.22		496.29	
09/03/21	Bill	21 3	Water WC1			46.59		404.07	
06/04/21	Bill	21 2	Sewer SC1			65.04		357.48	
06/04/21	Bill	21 2	Water WC1			24.33		292.44	
03/05/21	Bill	21 1	Sewer SC1			65.04		268.11	
03/05/21	Bill	21 1	Water WC1			24.33		203.07	
12/03/20	Bill	20 4	Sewer SC1			65.04		178.74	
12/03/20	Bill	20 4	Water WC1			24.33		113.70	
09/01/20	Bill	20 3	Sewer SC1			65.04		89.37	
09/01/20	Bill	20 3	Water WC1			24.33		24.33	
06/23/20	Payment	20 2	Water 001 CK	EFT		24.33-	0.00	0.00	
06/23/20	Payment	20 2	Sewer 002 CK	EFT		65.04-	0.00	24.33	
06/02/20	Bill	20 2	Sewer SC1			65.04		89.37	
06/02/20	Bill	20 2	Water WC1			24.33		24.33	
03/18/20	Payment	20 1	Water 001 CK	EFT		24.33-	0.00	0.00	
03/18/20	Payment	20 1	Sewer 002 CK	EFT		65.04-	0.00	24.33	
03/04/20	Bill	20 1	Sewer SC1			65.04		89.37	
03/04/20	Bill	20 1	Water WC1			24.33		24.33	
12/27/19	Payment	19 4	Water 001 CK	EFT		24.33-	0.00	0.00	
12/27/19	Payment	19 4	Sewer 002 CK	EFT		65.04-	0.00	24.33	
12/04/19	Bill	19 4	Sewer SC1			65.04		89.37	
12/04/19	Bill	19 4	Water WC1			24.33		24.33	
09/23/19	Payment	19 3	Water 001 CK	EFT		24.33-	0.00	0.00	
09/23/19	Payment	19 3	Sewer 002 CK	EFT		65.04-	0.00	24.33	
08/29/19	Bill	19 3	Sewer SC1			65.04		89.37	
08/29/19	Bill	19 3	Water WC1			24.33		24.33	
06/28/19	Payment	19 2	Water 001 CK	EFT		24.33-	0.00	0.00	
06/28/19	Payment	19 2	Sewer 002 CK	EFT		65.04-	0.00	24.33	
06/06/19	Bill	19 2	Sewer SC1			65.04		89.37	
06/06/19	Bill	19 2	Water WC1			24.33		24.33	
03/27/19	Payment	19 1	Water 001 CK	EFT		24.33-	0.00	0.00	
03/27/19	Payment	19 1	Sewer 002 CK	EFT		65.04-	0.00	24.33	
03/06/19	Bill	19 1	Sewer SC1			65.04		89.37	
03/06/19	Bill	19 1	Water WC1			24.33		24.33	
12/26/18	Payment	18 4	Water 001 CK	EFT		24.33-	0.00	0.00	
12/26/18	Payment	18 4	Sewer 002 CK	EFT		65.04-	0.00	24.33	
12/06/18	Bill	18 4	Sewer SC1			65.04		89.37	
12/06/18	Bill	18 4	Water WC1			24.33		24.33	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-6	1905	ROUTE 88	Continued						
09/28/18	Payment	18 3 Water	001 CK	EFT		28.04-	0.00	0.00	
09/28/18	Payment	18 3 Sewer	002 CK	EFT		69.57-	0.00	28.04	
09/11/18	Bill	18 3 Sewer	SC1			69.57		97.61	
09/11/18	Bill	18 3 Water	WC1			28.04		28.04	
06/21/18	Payment	18 2 Water	001 CK	EFT		24.33-	0.00	0.00	
06/21/18	Payment	18 2 Sewer	002 CK	EFT		65.04-	0.00	24.33	
06/05/18	Bill	18 2 Sewer	SC1			65.04		89.37	
06/05/18	Bill	18 2 Water	WC1			24.33		24.33	
03/28/18	Payment	18 1 Sewer	002 CK			60.50-	0.00	0.00	
03/28/18	Payment	18 1 Water	001 CK			22.63-	0.00	60.50	
03/08/18	Bill	18 1 Sewer	SC1			60.50		83.13	
03/08/18	Bill	18 1 Water	WC1			22.63		22.63	
12/27/17	Payment	17 4 Sewer	002 CK 143479352			60.50-	0.00	0.00	
12/27/17	Payment	17 4 Water	001 CK 143479352			22.63-	0.00	60.50	
12/08/17	Bill	17 4 Sewer	SC1			60.50		83.13	
12/08/17	Bill	17 4 Water	WC1			22.63		22.63	
09/26/17	Payment	17 3 Sewer	002 CK 140358185			60.50-	0.00	0.00	
09/26/17	Payment	17 3 Water	001 CK 140358185			22.63-	0.00	60.50	
09/08/17	Bill	17 3 Sewer	SC1			60.50		83.13	
09/08/17	Bill	17 3 Water	WC1			22.63		22.63	
07/12/17	Payment	17 2 Water	001 CK 137925110			22.63-	0.00	0.00	
07/12/17	Payment	17 2 Sewer	002 CK 137925110			60.50-	0.00	22.63	
06/21/17	Bill	17 2 Sewer	SC1			60.50		83.13	
06/21/17	Bill	17 2 Water	WC1			22.63		22.63	
03/31/17	Payment	17 1 Water	001 CK 134569717	Ipay Solutions		22.63-	0.00	0.00	
03/31/17	Payment	17 1 Sewer	002 CK 134569717	Ipay Solutions		60.50-	0.00	22.63	
03/15/17	Bill	17 1 Sewer	SC1			60.50		83.13	
03/15/17	Bill	17 1 Water	WC1			22.63		22.63	
01/04/17	Payment	16 4 Water	001 CK			22.63-	0.00	0.00	
01/04/17	Payment	16 4 Sewer	002 CK			60.50-	0.00	22.63	
12/19/16	Bill	16 4 Sewer	SC1			60.50		83.13	
12/19/16	Bill	16 4 Water	WC1			22.63		22.63	
10/04/16	Payment	16 3 Water	001 CK			22.63-	0.00	0.00	
10/04/16	Payment	16 3 Sewer	002 CK			60.50-	0.00	22.63	
09/20/16	Bill	16 3 Sewer	SC1			60.50		83.13	
09/20/16	Bill	16 3 Water	WC1			22.63		22.63	
06/27/16	Payment	16 2 Water	001 CK			29.53-	0.00	0.00	
06/27/16	Payment	16 2 Sewer	002 CK			68.92-	0.00	29.53	
06/14/16	Bill	16 2 Sewer	SC1			68.92		98.45	
06/14/16	Bill	16 2 Water	WC1			29.53		29.53	
04/06/16	Payment	16 1 Sewer	002 CK	EFT		64.71-	0.00	0.00	
04/06/16	Payment	16 1 Water	001 CK	EFT		26.08-	0.00	64.71	
03/17/16	Bill	16 1 Sewer	SC1			64.71		90.79	
03/17/16	Bill	16 1 Water	WC1			26.08		26.08	
01/14/16	Payment	15 4 Sewer	002 CK	EFT		60.50-	0.00	0.00	
01/14/16	Payment	15 4 Water	001 CK	EFT		5.61-	0.00	60.50	
12/15/15	Bill	15 4 Water	WC1			22.63		66.11	
12/15/15	Bill	15 4 Sewer	SC1			60.50		43.48	
12/14/15	Appl Ovr	15 4 Water	001 CK	FR Sewer	08/24/15	17.02-	0.00	17.02-	
09/17/15	Bill	15 3 Sewer	SC1			60.50		17.02-	

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
12617609-6	1905 ROUTE 88				Continued				
09/17/15	Bill	15	3 Water	WC1			22.63		77.52-
09/16/15	App'l Ovr	15	3 Sewer	001 CK	FR Sewer	08/24/15	60.50-	0.00	100.15-
09/16/15	App'l Ovr	15	3 Water	001 CK	FR Sewer	08/24/15	22.63-	0.00	100.15-
08/24/15	Payment	15	2 Water	001 CK			0.30-	0.00	100.15-
08/24/15	Payment	15	2 Sewer	002 CK			0.70-	0.01-	99.85-
08/24/15	Overpayment		Sewer	002 CK			100.15-	0.00	99.15-
08/05/15	Payment	15	2 Water	001 CK			29.23-	0.29-	1.00
08/05/15	Payment	15	2 Sewer	002 CK			68.22-	0.68-	30.23
08/05/15	Payment	15	1 Water	001 CK			0.81-	0.02-	98.45
08/05/15	Payment	15	1 Sewer	002 CK			1.90-	0.05-	99.26
06/16/15	Bill	15	2 Sewer	SC1			68.92		101.16
06/16/15	Bill	15	2 Water	WC1			29.53		32.24
06/09/15	Payment	15	1 Water	001 CK			28.72-	0.79-	2.71
06/09/15	Payment	15	1 Sewer	002 CK			67.02-	1.84-	31.43
06/09/15	Payment	14	4 Water	001 CK			0.45-	0.02-	98.45
06/09/15	Payment	14	4 Sewer	002 CK			1.21-	0.06-	98.90
03/17/15	Bill	15	1 Sewer	SC1			68.92		100.11
03/17/15	Bill	15	1 Water	WC1			29.53		31.19
02/23/15	Payment	14	4 Water	001 CK			22.18-	0.42-	1.66
02/23/15	Payment	14	4 Sewer	002 CK			59.29-	1.13-	23.84
02/23/15	Payment	14	3 Water	001 CK			0.45-	0.02-	83.13
02/23/15	Payment	14	3 Sewer	002 CK			1.78-	0.09-	83.58
12/17/14	Bill	14	4 Sewer	SC1			60.50		85.36
12/17/14	Bill	14	4 Water	WC1			22.63		24.86
11/18/14	Payment	14	3 Water	001 CK			22.18-	0.44-	2.23
11/18/14	Payment	14	3 Sewer	002 CK			88.54-	1.74-	24.41
11/18/14	Payment	14	2 Water	001 CK			0.58-	0.02-	112.95
11/18/14	Payment	14	2 Sewer	002 CK			2.04-	0.08-	113.53
09/10/14	Bill	14	3 Sewer	SC1			90.32		115.57
09/10/14	Bill	14	3 Water	WC1			22.63		25.25
08/26/14	Payment	14	2 Water	001 CK			25.67-	0.58-	2.62
08/26/14	Payment	14	2 Sewer	002 CK			90.03-	2.04-	28.29
06/12/14	Bill	14	2 Sewer	SC1			92.07		118.32
06/12/14	Bill	14	2 Water	WC1			26.25		26.25
03/25/14	Payment	14	1 Water	001 CK 1719			29.87-	0.00	0.00
03/25/14	Payment	14	1 Sewer	002 CK 1719			93.82-	0.00	29.87
03/13/14	Bill	14	1 Sewer	SC1			93.82		123.69
03/13/14	Bill	14	1 Water	WC1			29.87		29.87
12/23/13	Payment	13	4 Water	001 CK 1685			26.25-	0.00	0.00
12/23/13	Payment	13	4 Sewer	002 CK 1685			92.07-	0.00	26.25
12/11/13	Bill	13	4 Sewer	SC1			92.07		118.32
12/11/13	Bill	13	4 Water	WC1			26.25		26.25
09/16/13	Payment	13	3 Water	001 CK 1645			22.63-	0.00	0.00
09/16/13	Payment	13	3 Sewer	002 CK 1645			90.32-	0.00	22.63
09/06/13	Bill	13	3 Sewer	SC1			90.32		112.95
09/06/13	Bill	13	3 Water	WC1			22.63		22.63
06/18/13	Payment	13	2 Water	001 CK			26.25-	0.00	0.00
06/18/13	Payment	13	2 Sewer	002 CK			92.07-	0.00	26.25
06/10/13	Bill	13	2 Sewer	SC1			92.07		118.32
06/10/13	Bill	13	2 Water	WC1			26.25		26.25

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 12617609-7 to 12617609-7
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	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12617609-7	C01	21	1905	ROUTE	88					
COUSINS MALL, INC			208	LENNOX AVE	BOX 127	WESTFIELD, NJ	07090-5120			
Water: 9	Sewer: 9									
09/24/21	Payment	21 3	002	CK	2433	News Land		74.10-	0.00	0.00
09/24/21	Payment	21 3	001	CK	2433	News Land		31.75-	0.00	74.10
09/03/21	Bill	21 3	SC1					74.10		105.85
09/03/21	Bill	21 3	WC1					31.75		31.75
06/25/21	Payment	21 2	002	CK	2409	News Land		78.63-	0.00	0.00
06/25/21	Payment	21 2	001	CK	2409	News Land		35.46-	0.00	78.63
06/04/21	Bill	21 2	SC1					78.63		114.09
06/04/21	Bill	21 2	WC1					35.46		35.46
03/26/21	Payment	21 1	002	CK	2382			74.10-	0.00	0.00
03/26/21	Payment	21 1	001	CK	2382			31.75-	0.00	74.10
03/05/21	Bill	21 1	SC1					74.10		105.85
03/05/21	Bill	21 1	WC1					31.75		31.75
12/28/20	Payment	20 4	002	CK	2347	News Land		74.10-	0.00	0.00
12/28/20	Payment	20 4	001	CK	2347	News Land		31.75-	0.00	74.10
12/28/20	Payment	20 3	002	CK	2347	News Land		78.63-	3.41-	105.85
12/28/20	Payment	20 3	001	CK	2347	News Land		35.46-	1.54-	184.48
12/03/20	Bill	20 4	SC1					74.10		219.94
12/03/20	Bill	20 4	WC1					31.75		145.84
09/01/20	Bill	20 3	SC1					78.63		114.09
09/01/20	Bill	20 3	WC1					35.46		35.46
06/29/20	Payment	20 2	001	CK	2288			31.75-	0.00	0.00
06/29/20	Payment	20 2	002	CK	2288			74.10-	0.00	31.75
06/02/20	Bill	20 2	SC1					74.10		105.85
06/02/20	Bill	20 2	WC1					31.75		31.75
04/03/20	Payment	20 1	002	CK	2264			78.63-	0.00	0.00
04/03/20	Payment	20 1	001	CK	2264			35.46-	0.00	78.63
03/04/20	Bill	20 1	SC1					78.63		114.09
03/04/20	Bill	20 1	WC1					35.46		35.46
01/02/20	Payment	19 4	002	CK	2231	News Land		74.10-	0.00	0.00
01/02/20	Payment	19 4	001	CK	2231	News Land		31.75-	0.00	74.10
12/04/19	Bill	19 4	SC1					74.10		105.85
12/04/19	Bill	19 4	WC1					31.75		31.75
09/27/19	Payment	19 3	002	CK	2195	News Land		74.10-	0.00	0.00
09/27/19	Payment	19 3	001	CK	2195	News Land		31.75-	0.00	74.10
08/29/19	Bill	19 3	SC1					74.10		105.85
08/29/19	Bill	19 3	WC1					31.75		31.75
08/14/19	Payment	19 2	002	CK	2179			74.10-	1.43-	0.00
08/14/19	Payment	19 2	001	CK	2179			31.75-	0.61-	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	
12617609-7	1905	ROUTE 88		Continued					
06/06/19	Bill	19 2	Sewer SC1			74.10		105.85	
06/06/19	Bill	19 2	Water WC1			31.75		31.75	
05/15/19	Payment	19 1	Sewer 002 CK 2146			74.10-	1.46-	0.00	
05/15/19	Payment	19 1	Water 001 CK 2146			31.75-	0.63-	74.10	
03/06/19	Bill	19 1	Sewer SC1			74.10		105.85	
03/06/19	Bill	19 1	Water WC1			31.75		31.75	
12/28/18	Payment	18 4	Water 001 CK 2089			42.88-	0.00	0.00	
12/28/18	Payment	18 4	Sewer 002 CK 2089			87.69-	0.00	42.88	
12/06/18	Bill	18 4	Sewer SC1			87.69		130.57	
12/06/18	Bill	18 4	Water WC1			42.88		42.88	
10/09/18	Payment	18 3	Water 001 CK 2056			31.75-	0.00	0.00	
10/09/18	Payment	18 3	Sewer 002 CK 2056			74.10-	0.00	31.75	
09/11/18	Bill	18 3	Sewer SC1			74.10		105.85	
09/11/18	Bill	18 3	Water WC1			31.75		31.75	
06/29/18	Payment	18 2	Water 001 CK 002018			35.46-	0.00	0.00	
06/29/18	Payment	18 2	Sewer 002 CK 002018			78.63-	0.00	35.46	
06/05/18	Bill	18 2	Sewer SC1			78.63		114.09	
06/05/18	Bill	18 2	Water WC1			35.46		35.46	
04/03/18	Payment	18 1	Water 001 CK 1991			29.53-	0.00	0.00	
04/03/18	Payment	18 1	Sewer 002 CK 1991			68.92-	0.00	29.53	
04/03/18	Payment	17 4	Water 001 CK 1991			0.47-	0.01-	98.45	
04/03/18	Payment	17 4	Sewer 002 CK 1991			1.09-	0.03-	98.92	
03/08/18	Bill	18 1	Sewer SC1			68.92		100.01	
03/08/18	Bill	18 1	Water WC1			29.53		31.09	
02/08/18	Payment	17 4	Sewer 002 CK 1970	News Land		67.83-	1.09-	1.56	
02/08/18	Payment	17 4	Water 001 CK 1970	News Land		29.06-	0.47-	69.39	
12/08/17	Bill	17 4	Sewer SC1			68.92		98.45	
12/08/17	Bill	17 4	Water WC1			29.53		29.53	
10/03/17	Payment	17 3	Water 001 CK 1926			29.53-	0.00	0.00	
10/03/17	Payment	17 3	Sewer 002 CK 1926			68.92-	0.00	29.53	
09/08/17	Bill	17 3	Sewer SC1			68.92		98.45	
09/08/17	Bill	17 3	Water WC1			29.53		29.53	
07/14/17	Payment	17 2	Water 001 CK			32.98-	0.00	0.00	
07/14/17	Payment	17 2	Sewer 002 CK			73.13-	0.00	32.98	
06/21/17	Bill	17 2	Sewer SC1			73.13		106.11	
06/21/17	Bill	17 2	Water WC1			32.98		32.98	
04/06/17	Payment	17 1	Sewer 002 CK 001852			73.13-	0.00	0.00	
04/06/17	Payment	17 1	Water 001 CK 001852			32.98-	0.00	73.13	
03/15/17	Bill	17 1	Sewer SC1			73.13		106.11	
03/15/17	Bill	17 1	Water WC1			32.98		32.98	
01/12/17	Payment	16 4	Sewer 002 CK 001812			68.92-	0.00	0.00	
01/12/17	Payment	16 4	Water 001 CK 001812			29.53-	0.00	68.92	
12/19/16	Bill	16 4	Sewer SC1			68.92		98.45	
12/19/16	Bill	16 4	Water WC1			29.53		29.53	
10/14/16	Payment	16 3	Sewer 002 CK 001771			73.13-	0.00	0.00	
10/14/16	Payment	16 3	Water 001 CK 001771			32.98-	0.00	73.13	
09/20/16	Bill	16 3	Sewer SC1			73.13		106.11	
09/20/16	Bill	16 3	Water WC1			32.98		32.98	
07/07/16	Payment	16 2	Sewer 002 CK 001720			68.92-	0.00	0.00	
07/07/16	Payment	16 2	Water 001 CK 001720			29.53-	0.00	68.92	

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	
12617609-7	1905	ROUTE 88		Continued					
06/14/16	Bill	16 2 Sewer	SC1			68.92		98.45	
06/14/16	Bill	16 2 Water	WC1			29.53		29.53	
04/08/16	Payment	16 1 Sewer	002 CK 001686			68.92-	0.00	0.00	
04/08/16	Payment	16 1 Water	001 CK 001686			29.53-	0.00	68.92	
03/17/16	Bill	16 1 Sewer	SC1			68.92		98.45	
03/17/16	Bill	16 1 Water	WC1			29.53		29.53	
01/07/16	Payment	15 4 Sewer	002 CK 001626			68.92-	0.00	0.00	
01/07/16	Payment	15 4 Water	001 CK 001626			29.53-	0.00	68.92	
12/15/15	Bill	15 4 Water	WC1			29.53		98.45	
12/15/15	Bill	15 4 Sewer	SC1			68.92		68.92	
10/08/15	Payment	15 3 Water	001 CK			29.53-	0.00	0.00	
10/08/15	Payment	15 3 Sewer	002 CK			68.92-	0.00	29.53	
09/17/15	Bill	15 3 Sewer	SC1			68.92		98.45	
09/17/15	Bill	15 3 Water	WC1			29.53		29.53	
07/10/15	Payment	15 2 Water	001 CK			32.98-	0.00	0.00	
07/10/15	Payment	15 2 Sewer	002 CK			73.13-	0.00	32.98	
06/16/15	Bill	15 2 Sewer	SC1			73.13		106.11	
06/16/15	Bill	15 2 Water	WC1			32.98		32.98	
04/09/15	Payment	15 1 Water	001 CK			29.53-	0.00	0.00	
04/09/15	Payment	15 1 Sewer	002 CK			68.92-	0.00	29.53	
03/17/15	Bill	15 1 Sewer	SC1			68.92		98.45	
03/17/15	Bill	15 1 Water	WC1			29.53		29.53	
01/06/15	Payment	14 4 Water	001 CK			32.98-	0.00	0.00	
01/06/15	Payment	14 4 Sewer	002 CK			73.13-	0.00	32.98	
12/17/14	Bill	14 4 Sewer	SC1			73.13		106.11	
12/17/14	Bill	14 4 Water	WC1			32.98		32.98	
10/06/14	Payment	14 3 Water	001 CK			29.87-	0.00	0.00	
10/06/14	Payment	14 3 Sewer	002 CK			93.82-	0.00	29.87	
09/10/14	Bill	14 3 Sewer	SC1			93.82		123.69	
09/10/14	Bill	14 3 Water	WC1			29.87		29.87	
07/07/14	Payment	14 2 Water	001 CK			29.87-	0.00	0.00	
07/07/14	Payment	14 2 Sewer	002 CK			93.82-	0.00	29.87	
06/12/14	Bill	14 2 Sewer	SC1			93.82		123.69	
06/12/14	Bill	14 2 Water	WC1			29.87		29.87	
04/04/14	Payment	14 1 Water	001 CK			33.49-	0.00	0.00	
04/04/14	Payment	14 1 Sewer	002 CK			95.57-	0.00	33.49	
03/13/14	Bill	14 1 Sewer	SC1			95.57		129.06	
03/13/14	Bill	14 1 Water	WC1			33.49		33.49	
01/06/14	Payment	13 4 Water	001 CK			33.49-	0.00	0.00	
01/06/14	Payment	13 4 Sewer	002 CK			95.57-	0.00	33.49	
12/11/13	Bill	13 4 Sewer	SC1			95.57		129.06	
12/11/13	Bill	13 4 Water	WC1			33.49		33.49	
10/01/13	Payment	13 3 Water	001 CK			29.87-	0.00	0.00	
10/01/13	Payment	13 3 Sewer	002 CK			93.82-	0.00	29.87	
09/06/13	Bill	13 3 Sewer	SC1			93.82		123.69	
09/06/13	Bill	13 3 Water	WC1			29.87		29.87	
07/03/13	Payment	13 2 Water	001 CK			33.49-	0.00	0.00	
07/03/13	Payment	13 2 Sewer	002 CK			95.57-	0.00	33.49	
06/10/13	Bill	13 2 Sewer	SC1			95.57		129.06	
06/10/13	Bill	13 2 Water	WC1			33.49		33.49	

Range: 12617609-8 to 12617609-8
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
12617609-8	C01	21	1905 ROUTE 88						
COUSINS MALL, INC			208 LENNOX AVE	BOX 127	WESTFIELD, NJ		07090-5120		
Water: 9		Sewer: 9							
09/24/21	Payment	21 3	Sewer	002 CK 961	Regency Dry Cleaners		110.34-	0.00	0.00
09/24/21	Payment	21 3	Water	001 CK 961	Regency Dry Cleaners		61.43-	0.00	110.34
09/03/21	Bill	21 3	Sewer	SC1			110.34		171.77
09/03/21	Bill	21 3	Water	WC1			61.43		61.43
06/24/21	Payment	21 2	Sewer	002 CK 935	Regency Dry Cleaners		96.75-	0.00	0.00
06/24/21	Payment	21 2	Water	001 CK 935	Regency Dry Cleaners		50.30-	0.00	96.75
06/04/21	Bill	21 2	Sewer	SC1			96.75		147.05
06/04/21	Bill	21 2	Water	WC1			50.30		50.30
03/23/21	Payment	21 1	Sewer	002 CK 908	Regency Dry Cleaners		87.69-	0.00	0.00
03/23/21	Payment	21 1	Water	001 CK 908	Regency Dry Cleaners		42.88-	0.00	87.69
03/05/21	Bill	21 1	Sewer	SC1			87.69		130.57
03/05/21	Bill	21 1	Water	WC1			42.88		42.88
12/15/20	Payment	20 4	Sewer	002 CK 875	Regency Dry Cleaners		101.28-	0.00	0.00
12/15/20	Payment	20 4	Water	001 CK 875	Regency Dry Cleaners		54.01-	0.00	101.28
12/03/20	Bill	20 4	Sewer	SC1			101.28		155.29
12/03/20	Bill	20 4	Water	WC1			54.01		54.01
09/15/20	Payment	20 3	Sewer	002 CK 840	Regency Dry Cleaners		87.69-	0.00	0.00
09/15/20	Payment	20 3	Water	001 CK 840	Regency Dry Cleaners		42.88-	0.00	87.69
09/01/20	Bill	20 3	Sewer	SC1			87.69		130.57
09/01/20	Bill	20 3	Water	WC1			42.88		42.88
06/22/20	Payment	20 2	Water	001 CK 808			35.46-	0.00	0.00
06/22/20	Payment	20 2	Sewer	002 CK 808			78.63-	0.00	35.46
06/02/20	Bill	20 2	Sewer	SC1			78.63		114.09
06/02/20	Bill	20 2	Water	WC1			35.46		35.46
03/30/20	Payment	20 1	Sewer	002 CK 783			96.75-	0.00	0.00
03/30/20	Payment	20 1	Water	001 CK 783			50.30-	0.00	96.75
03/30/20	Payment	19 4	Water	001 CK 783			0.09-	0.00	147.05
03/30/20	Payment	19 4	Sewer	002 CK 783			0.15-	0.01-	147.14
03/04/20	Bill	20 1	Sewer	SC1			96.75		147.29
03/04/20	Bill	20 1	Water	WC1			50.30		50.54
12/26/19	Payment	19 4	Sewer	002 CK 747	Regency Dry Cleaners		110.19-	0.00	0.24
12/26/19	Payment	19 4	Water	001 CK 747	Regency Dry Cleaners		61.34-	0.00	110.43
12/26/19	Payment	19 3	Water	001 CK 747	Regency Dry Cleaners		0.08-	0.00	171.77
12/26/19	Payment	19 3	Sewer	002 CK 747	Regency Dry Cleaners		0.15-	0.01-	171.85
12/04/19	Bill	19 4	Sewer	SC1			110.34		172.00
12/04/19	Bill	19 4	Water	WC1			61.43		61.66
10/04/19	Payment	19 3	Sewer	002 CK 711			96.60-	0.29-	0.23
10/04/19	Payment	19 3	Water	001 CK 711			50.22-	0.15-	96.83

October 6, 2021
04:28 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
12617609-8	1905	ROUTE 88			Continued					
10/04/19	Payment	19 2	Water	001	CK 711			0.11-	0.00	147.05
10/04/19	Payment	19 2	Sewer	002	CK 711			0.23-	0.01-	147.16
08/29/19	Bill	19 3	Sewer	SC1				96.75		147.39
08/29/19	Bill	19 3	Water	WC1				50.30		50.64
07/16/19	Payment	19 2	Sewer	002	CK 678	Regency Dry Cleaners		91.99-	0.45-	0.34
07/16/19	Payment	19 2	Water	001	CK 678	Regency Dry Cleaners		46.48-	0.23-	92.33
07/16/19	Payment	19 1	Sewer	002	CK 678	Regency Dry Cleaners		0.09-	0.00	138.81
07/16/19	Payment	19 1	Water	001	CK 678	Regency Dry Cleaners		0.05-	0.00	138.90
06/06/19	Bill	19 2	Sewer	SC1				92.22		138.95
06/06/19	Bill	19 2	Water	WC1				46.59		46.73
05/08/19	Payment	19 1	Sewer	002	CK 647			96.66-	1.57-	0.14
05/08/19	Payment	19 1	Water	001	CK 647			50.25-	0.82-	96.80
03/06/19	Bill	19 1	Sewer	SC1				96.75		147.05
03/06/19	Bill	19 1	Water	WC1				50.30		50.30
12/28/18	Payment	18 4	Water	001	CK 582			57.72-	0.00	0.00
12/28/18	Payment	18 4	Sewer	002	CK 582			105.81-	0.00	57.72
12/06/18	Bill	18 4	Sewer	SC1				105.81		163.53
12/06/18	Bill	18 4	Water	WC1				57.72		57.72
10/11/18	Payment	18 3	Water	001	CK 545			54.01-	0.00	0.00
10/11/18	Payment	18 3	Sewer	002	CK 545			101.28-	0.00	54.01
09/11/18	Bill	18 3	Sewer	SC1				101.28		155.29
09/11/18	Bill	18 3	Water	WC1				54.01		54.01
06/27/18	Payment	18 2	Water	001	CK 501			50.30-	0.00	0.00
06/27/18	Payment	18 2	Sewer	002	CK 501			96.75-	0.00	50.30
06/27/18	Payment	18 1	Sewer	002	CK 501			0.01-	0.00	147.05
06/05/18	Bill	18 2	Sewer	SC1				96.75		147.06
06/05/18	Bill	18 2	Water	WC1				50.30		50.31
04/05/18	Payment	18 1	Water	001	CK 464			46.78-	0.00	0.01
04/05/18	Payment	18 1	Sewer	002	CK 464			89.96-	0.00	46.79
04/05/18	Payment	17 4	Water	001	CK 464			1.00-	0.03-	136.75
04/05/18	Payment	17 4	Sewer	002	CK 464			1.69-	0.05-	137.75
03/08/18	Bill	18 1	Sewer	SC1				89.97		139.44
03/08/18	Bill	18 1	Water	WC1				46.78		49.47
02/08/18	Payment	17 4	Water	001	CK 439			62.17-	1.00-	2.69
02/08/18	Payment	17 4	Sewer	002	CK 439			105.12-	1.69-	64.86
12/08/17	Bill	17 4	Sewer	SC1				106.81		169.98
12/08/17	Bill	17 4	Water	WC1				63.17		63.17
09/28/17	Payment	17 3	Water	001	CK 382			53.68-	0.00	0.00
09/28/17	Payment	17 3	Sewer	002	CK 382			98.39-	0.00	53.68
09/08/17	Bill	17 3	Sewer	SC1				98.39		152.07
09/08/17	Bill	17 3	Water	WC1				53.68		53.68
07/13/17	Payment	17 2	Sewer	002	CK 351			102.60-	0.00	0.00
07/13/17	Payment	17 2	Water	001	CK 351			57.13-	0.00	102.60
06/21/17	Bill	17 2	Sewer	SC1				102.60		159.73
06/21/17	Bill	17 2	Water	WC1				57.13		57.13
04/05/17	Payment	17 1	Sewer	002	CK 311			89.97-	0.00	0.00
04/05/17	Payment	17 1	Water	001	CK 311			46.78-	0.00	89.97
03/15/17	Bill	17 1	Sewer	SC1				89.97		136.75
03/15/17	Bill	17 1	Water	WC1				46.78		46.78
01/10/17	Payment	16 4	Sewer	002	CK 269			115.23-	0.00	0.00

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-8	1905	ROUTE 88	Continued						
01/10/17	Payment	16 4	Water	001 CK 269		75.25-	0.00	115.23	
12/19/16	Bill	16 4	Sewer	SC1		115.23		190.48	
12/19/16	Bill	16 4	Water	WC1		75.25		75.25	
10/14/16	Payment	16 3	Sewer	002 CK 228		136.28-	0.00	0.00	
10/14/16	Payment	16 3	Water	001 CK 228		105.45-	0.00	136.28	
09/20/16	Bill	16 3	Sewer	SC1		136.28		241.73	
09/20/16	Bill	16 3	Water	WC1		105.45		105.45	
07/05/16	Payment	16 2	Sewer	002 CK 184		123.65-	0.00	0.00	
07/05/16	Payment	16 2	Water	001 CK 184		87.33-	0.00	123.65	
06/14/16	Bill	16 2	Sewer	SC1		123.65		210.98	
06/14/16	Bill	16 2	Water	WC1		87.33		87.33	
04/12/16	Payment	16 1	Sewer	002 CK 146		115.23-	0.00	0.00	
04/12/16	Payment	16 1	Water	001 CK 146		75.25-	0.00	115.23	
03/17/16	Bill	16 1	Sewer	SC1		115.23		190.48	
03/17/16	Bill	16 1	Water	WC1		75.25		75.25	
01/11/16	Payment	15 4	Sewer	002 CK 101		132.07-	0.00	0.00	
01/11/16	Payment	15 4	Water	001 CK 101		99.41-	0.00	132.07	
12/15/15	Bill	15 4	Water	WC1		99.41		231.48	
12/15/15	Bill	15 4	Sewer	SC1		132.07		132.07	
10/08/15	Payment	15 3	Water	001 CK		75.25-	0.00	0.00	
10/08/15	Payment	15 3	Sewer	002 CK		115.23-	0.00	75.25	
09/17/15	Bill	15 3	Sewer	SC1		115.23		190.48	
09/17/15	Bill	15 3	Water	WC1		75.25		75.25	
07/08/15	Payment	15 2	Water	001 CK		87.33-	0.00	0.00	
07/08/15	Payment	15 2	Sewer	002 CK		123.65-	0.00	87.33	
06/16/15	Bill	15 2	Sewer	SC1		123.65		210.98	
06/16/15	Bill	15 2	Water	WC1		87.33		87.33	
04/10/15	Payment	15 1	Water	001 CK 2726		75.25-	0.00	0.00	
04/10/15	Payment	15 1	Sewer	002 CK 2726		115.23-	0.00	75.25	
03/17/15	Bill	15 1	Sewer	SC1		115.23		190.48	
03/17/15	Bill	15 1	Water	WC1		75.25		75.25	
01/09/15	Payment	14 4	Water	001 CK		99.41-	0.00	0.00	
01/09/15	Payment	14 4	Sewer	002 CK		132.07-	0.00	99.41	
12/17/14	Bill	14 4	Sewer	SC1		132.07		231.48	
12/17/14	Bill	14 4	Water	WC1		99.41		99.41	
10/03/14	Payment	14 3	Water	001 CK		82.35-	0.00	0.00	
10/03/14	Payment	14 3	Sewer	002 CK		114.82-	0.00	82.35	
09/10/14	Bill	14 3	Sewer	SC1		114.82		197.17	
09/10/14	Bill	14 3	Water	WC1		82.35		82.35	
07/02/14	Payment	14 2	Water	001 CK 2542		82.35-	0.00	0.00	
07/02/14	Payment	14 2	Sewer	002 CK 2542		114.82-	0.00	82.35	
06/12/14	Bill	14 2	Sewer	SC1		114.82		197.17	
06/12/14	Bill	14 2	Water	WC1		82.35		82.35	
04/03/14	Payment	14 1	Water	001 CK		70.59-	0.00	0.00	
04/03/14	Payment	14 1	Sewer	002 CK		111.32-	0.00	70.59	
03/13/14	Bill	14 1	Sewer	SC1		111.32		181.91	
03/13/14	Bill	14 1	Water	WC1		70.59		70.59	
01/03/14	Payment	13 4	Water	001 CK		99.99-	0.00	0.00	
01/03/14	Payment	13 4	Sewer	002 CK		120.07-	0.00	99.99	
12/11/13	Bill	13 4	Sewer	SC1		120.07		220.06	

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

WATER SERVICE PERMIT

WET TAP
(KIESER BLVD. MAIN ST.)

BLOCK: 869-1

LOT: 4

CAMP MALL ONE HOUR MARTINIZING

CAMP REALTY CORP. & DAMARIS

25 BROAD STREET

MANASQUAN, N.J. 08736

01 021

ACCOUNT # 1617740 METER # METER MFG#

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

CONNECTION FEE \$ 240.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	11/1/77	11/1/77	NOT READY OK	JDS
B. Curb Connection		11/1/77	OK	JDS
C. House Conn & Mtr	3/31/78		NOT CONNECTED NO YOLK	JDS
D. Cross-Connection				

Inspector

Homeowner/Applicant

7-27-77

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

WET TAP
(KIESER BLVD. MAIN EXT.)

BLOCK: 869-1

LOT: 4

CAMP MALL ONE HOUR MARTINIZING

CAMP REALTY CORP. % DAMARIS
25 BROAD STREET
MANASQUAN, N.J. 08736

WET TAP FOR METER

ACCOUNT # L617740 01 021 METER # 22094933 METER MFGR. Rockwell

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

CONNECTION FEE \$ 240.00

NM ROAD 000,000
INSIDE SEALED
5-30-78 Ken & Brian

INSPECTIONS

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

Inspector

Gene Vogel
Homeowner/Applicant

7-27-77

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

SEWER SERVICE PERMIT

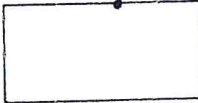
CONTRACT NO. 12-2

BLOCK: 869-1
LOT: 4

** NOT CONNECTED **

CAMP MALL-ONE HOUR MARTINIZING

CAMP REALTY CORP. C/O KAMARIS
25 BROAD STREET
MANASQUAN, N. J. 08736



*One curb-connection
for mall 2-13-80*

ACCOUNT # L617748 01-021

*Common
85-*

SIZE OF SVC LINE PVC

CONNECTION FEE \$ _____

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

85-
INSPECTIONS

STREET NAME _____

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<i>2</i>			
B. Curb Connection		<i>15</i>	<i>OK</i>	<i>af</i>
C. House Connections		<i>80</i>		

Art Cury

Inspector

James Phelan

Plumber

Homeowner/Applicant
2/13/80
Date
Cash

Lisc. No. _____