

1613 Harvard Avenue (Block 823, Lot 10) - L259207
1622 Harvard Avenue (Block 828, Lot 29) - L300016
1616 Tilford Boulevard (Block 829, Lot 24) - L308006
1603 Yale Place (Block 824, Lot 1) - L264008

(Block 670, Lot 4) **This property is a mall, so please send the information for all units of this property - 1-344ns75

Kennedy Mall
Yours sincerely,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-26345-8eec5f5d@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_10921

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.

10219203-1 - J219203 In-Active
In-Active - 2 - J945600 In-Active
- 3 - J946402 In-Active
- 4 - J946412
- 5 - J946425 In-Active
- 6 - J946442 In-Active
In-Active - 7 - J946453
- 8 - J946460
- 9 - J946477
- 10 - J946483 In-Active
- 11 - J946492
- 12 - J946500 FireLine
- 13 - J946512
14 - J946535
15 - J946541
16 - J946555
17 - J946567
18 - J948810
19 - J948828
20 - J948836
21 - J948844
22 - J948860
23 - J948878
24 - J948886
25 - J948894
26 - J948909
27 - J949201
28 - J949215

- 29-K294603-
- 30-K294807-Freeline
- 31-K450623
- 32-K450639-LAWN Account
- 33-1599112
- 34-Freeline-

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Block: 670 Lot: 4
Kennedy Mall Car Rental

Kennedy Mall Associates
641 Shunpike Rd.
Chatham, NJ 07929-1567

ACCOUNT # J219203 ~~7946453~~ METER # _____ METER MFR. _____
SIZE OF SVC LINE 3/4" METER SIZE 3/4"
CONNECTION FEE \$ _____

INSPECTIONS 15.00

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/8/02		PASS	
B. Curb Connection	10/8/02	CO1	PASS	
C. House Conn & Mtr	10/8/02		PASS	
D. Cross-Connection				

1210 701-145

Homeowner/Applicant

Inspector

02-20-12

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

SEWER SERVICE PERMIT

Block: 670 Lot: 4
Kennedy Mall Car Rental

CONTRACT NO. _____

Kennedy Mall Associates
641 Shunpike Rd.
Chatham, NJ 07929-1567



ACCOUNT # J219203
~~2298558~~

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

Y

○ DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	10/6/12		PASS	
C. House Connections	10/6/12		PASS	

Homeowner/Applciant

Date

Inspector

Plumber

Lic. No.

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-1	2770	HOOPER AVE.	Continued						
04/13/17	Bill	17 2 Water	WC1			202.09		252.09	
03/16/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
01/27/17	Payment	17 1 Sewer	002 CK 0000001908			254.02-	0.00	0.00	
01/27/17	Payment	17 1 Water	001 CK 0000001908			190.01-	0.00	254.02	
01/19/17	Bill	17 1 Sewer	SC1			254.02		444.03	
01/19/17	Bill	17 1 Water	WC1			190.01		190.01	
11/10/16	Payment	16 4 Sewer	002 CK 0000001886			60.50-	0.00	0.00	
11/10/16	Payment	16 4 Water	001 CK 0000001886			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	
08/09/16	Payment	16 3 Sewer	002 CK 0000001859			262.43-	0.00	0.00	
08/09/16	Payment	16 3 Water	001 CK 0000001859			196.05-	0.00	262.43	
07/27/16	Bill	16 3 Sewer	SC1			262.43		458.48	
07/27/16	Bill	16 3 Water	WC1			196.05		196.05	
04/21/16	Payment	16 2 Sewer	002 CK 0000001834			228.79-	0.00	0.00	
04/21/16	Payment	16 2 Water	001 CK 0000001834			171.89-	0.00	228.79	
04/15/16	Bill	16 2 Sewer	SC1			228.79		400.68	
04/15/16	Bill	16 2 Water	WC1			171.89		171.89	
02/16/16	Payment	16 1 Sewer	002 CK 0000001820			60.50-	0.00	0.00	
02/16/16	Payment	16 1 Water	001 CK 0000001820			22.63-	0.00	60.50	
01/20/16	Bill	16 1 Sewer	SC1			60.50		83.13	
01/20/16	Bill	16 1 Water	WC1			22.63		22.63	
11/05/15	Payment	15 4 Water	001 CK			22.63-	0.00	0.00	
11/05/15	Payment	15 4 Sewer	002 CK			60.50-	0.00	22.63	
10/20/15	Bill	15 4 Sewer	SC1			60.50		83.13	
10/20/15	Bill	15 4 Water	WC1			22.63		22.63	
08/17/15	Payment	15 3 Water	001 CK			22.63-	0.00	0.00	
08/17/15	Payment	15 3 Sewer	002 CK			60.50-	0.00	22.63	
07/27/15	Bill	15 3 Sewer	SC1			60.50		83.13	
07/27/15	Bill	15 3 Water	WC1			22.63		22.63	
05/04/15	Payment	15 2 Water	001 CK			22.63-	0.00	0.00	
05/04/15	Payment	15 2 Sewer	002 CK			60.50-	0.00	22.63	
05/04/15	Payment	15 1 Water	001 CK			0.07-	0.00	83.13	
05/04/15	Payment	15 1 Sewer	002 CK			0.18-	0.01-	83.20	
04/23/15	Bill	15 2 Sewer	SC1			60.50		83.38	
04/23/15	Bill	15 2 Water	WC1			22.63		22.88	
03/05/15	Payment	15 1 Water	001 CK 1726			22.56-	0.07-	0.25	
03/05/15	Payment	15 1 Sewer	002 CK 1726			60.32-	0.18-	22.81	
01/28/15	Bill	15 1 Sewer	SC1			60.50		83.13	
01/28/15	Bill	15 1 Water	WC1			22.63		22.63	
10/23/14	Payment	14 4 Water	001 CK			22.58-	0.00	0.00	
10/23/14	Payment	14 4 Sewer	002 CK			90.32-	0.00	22.58	
10/16/14	Bill	14 4 Sewer	SC1			90.32		112.90	
10/16/14	Bill	14 4 Water	WC1			22.63		22.58	
10/15/14	App'l Ovr	14 4 Water	001 CK	FR Sewer	08/08/14	0.05-	0.00	0.05-	
08/08/14	Payment	14 3 Water	001 CK			22.63-	0.00	0.05-	
08/08/14	Payment	14 3 Sewer	002 CK			90.32-	0.00	22.58	
08/08/14	Payment	14 2 Water	001 CK			1.84-	0.00	112.90	
08/08/14	Payment	14 2 Sewer	002 CK			2.11-	0.00	114.74	
08/08/14	Overpayment	Sewer	002 CK			0.05-	0.00	116.85	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-1 to 10219203-1	Order By: Date
Year: First to Last	Account Type: First to Last
Period: 1 to 12	Report Type: Detail
Date: First to 03/31/22	Print Block/Lot/Qual: N
Cycle: First to Last	Name to Print: Bill To
Section: First to Last	Location to Print: Property
Print Service Debit/Credit Only:	Status: Active/Inactive
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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-1	C01	7	2770 HOOPER AVE.						
KENNEDY MALL	%	SUPER POLLO	0 KENNEDY MALL 2A	BRICK, NJ	08723				
Water: 2	Sewer: 2								
10/07/21	Bill	21 4	Sewer	SC1		1,186.18		2,045.88	
10/07/21	Bill	21 4	Water	WC1		859.70		859.70	
08/06/21	Payment	21 3	Water	001 CK 3811890764	ONLINE PAYMENT	337.91-	0.00	0.00	
08/06/21	Payment	21 3	Sewer	002 CK 3811890764	ONLINE PAYMENT	462.98-	0.00	337.91	
07/13/21	Appl Ovr	21 3	Water	001 CK 2234	FR Water 05/03/21	1.30-	0.00	800.89	
07/13/21	Appl Ovr	21 3	Water	001 CK 2234	FR Sewer 05/03/21	1.29-	0.00	800.89	
07/13/21	Bill	21 3	Sewer	SC1		462.98		800.89	
07/13/21	Bill	21 3	Water	WC1		340.50		337.91	
05/03/21	Payment	21 2	Water	001 CK 2234		204.21-	0.00	2.59-	
05/03/21	Payment	21 2	Sewer	002 CK 2234		273.14-	0.00	201.62	
05/03/21	Payment	21 1	Water	001 CK 2234		158.78-	6.26-	474.76	
05/03/21	Payment	21 1	Sewer	002 CK 2234		209.86-	8.28-	633.54	
05/03/21	Payment	20 4	Water	001 CK 2234		2.71-	0.16-	843.40	
05/03/21	Payment	20 4	Sewer	002 CK 2234		3.85-	0.23-	846.11	
05/03/21	Overpayment		Sewer	002 CK 2234		1.29-	0.00	849.96	
05/03/21	Overpayment		Water	001 CK 2234		1.30-	0.00	851.25	
04/22/21	Bill	21 2	Sewer	SC1		273.14		852.55	
04/22/21	Bill	21 2	Water	WC1		204.21		579.41	
01/13/21	Bill	21 1	Sewer	SC1		209.86		375.20	
01/13/21	Bill	21 1	Water	WC1		158.78		165.34	
01/04/21	Payment	20 4	Water	001 CK 2217		91.17-	2.69-	6.56	
01/04/21	Payment	20 4	Sewer	002 CK 2217		129.14-	3.80-	97.73	
01/04/21	Payment	20 3	Water	001 CK 2217		0.77-	0.05-	226.87	
01/04/21	Payment	20 3	Sewer	002 CK 2217		1.39-	0.10-	227.64	
10/08/20	Bill	20 4	Sewer	SC1		132.99		229.03	
10/08/20	Bill	20 4	Water	WC1		93.88		96.04	
08/14/20	Payment	20 3	Water	001 CK 2203		60.66-	0.21-	2.16	
08/14/20	Payment	20 3	Sewer	002 CK 2203		108.95-	0.38-	62.82	
08/14/20	Payment	20 2	Water	001 CK 2203		0.65-	0.03-	171.77	
08/14/20	Payment	20 2	Sewer	002 CK 2203		0.85-	0.04-	172.42	
07/08/20	Bill	20 3	Sewer	SC1		110.34		173.27	
07/08/20	Bill	20 3	Water	WC1		61.43		62.93	
05/18/20	Payment	20 2	Water	001 CK 2186		145.15-	0.65-	1.50	
05/18/20	Payment	20 2	Sewer	002 CK 2186		190.93-	0.85-	146.65	
05/18/20	Payment	20 1	Water	001 CK 2186		0.18-	0.01-	337.58	
05/18/20	Payment	20 1	Sewer	002 CK 2186		0.23-	0.01-	337.76	
04/09/20	Bill	20 2	Sewer	SC1		191.78		337.99	
04/09/20	Bill	20 2	Water	WC1		145.80		146.21	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-1	2770	HOOPER AVE.		Continued					
02/18/20	Payment	20 1	Water	001 CK 2162		178.07-	0.18-	0.41	
02/18/20	Payment	20 1	Sewer	002 CK 2162		236.75-	0.23-	178.48	
01/17/20	Bill	20 1	Sewer	SC1		236.98		415.23	
01/17/20	Bill	20 1	Water	WC1		178.25		178.25	
10/22/19	Payment	19 4	Water	001 CK 0000002132		210.70-	0.00	0.00	
10/22/19	Payment	19 4	Sewer	002 CK 0000002132		282.18-	0.00	210.70	
10/07/19	Bill	19 4	Sewer	SC1		282.18		492.88	
10/07/19	Bill	19 4	Water	WC1		210.70		210.70	
07/26/19	Payment	19 3	Sewer	002 CK 2108		282.18-	0.00	0.00	
07/26/19	Payment	19 3	Water	001 CK 2108		210.70-	0.00	282.18	
07/11/19	Bill	19 3	Sewer	SC1		282.18		492.88	
07/11/19	Bill	19 3	Water	WC1		210.70		210.70	
04/26/19	Payment	19 2	Water	001 CK 2090		204.21-	0.00	0.00	
04/26/19	Payment	19 2	Sewer	002 CK 2090		273.14-	0.00	204.21	
04/26/19	Payment	19 1	Water	001 CK 2090		0.54-	0.02-	477.35	
04/26/19	Payment	19 1	Sewer	002 CK 2090		0.72-	0.03-	477.89	
04/10/19	Bill	19 2	Sewer	SC1		273.14		478.61	
04/10/19	Bill	19 2	Water	WC1		204.21		205.47	
02/14/19	Payment	19 1	Water	001 CK 2078		216.65-	0.54-	1.26	
02/14/19	Payment	19 1	Sewer	002 CK 2078		290.50-	0.72-	217.91	
01/10/19	Bill	19 1	Sewer	SC1		291.22		508.41	
01/10/19	Bill	19 1	Water	WC1		217.19		217.19	
01/03/19	Payment	18 4	Sewer	002 VT		300.26-	8.29-	0.00	
01/03/19	Payment	18 4	Water	001 VT		223.68-	6.18-	300.26	
10/09/18	Bill	18 4	Sewer	SC1		300.26		523.94	
10/09/18	Bill	18 4	Water	WC1		223.68		223.68	
08/08/18	Payment	18 3	Water	001 CK 0000002030		204.21-	0.00	0.00	
08/08/18	Payment	18 3	Sewer	002 CK 0000002030		273.14-	0.00	204.21	
07/10/18	Bill	18 3	Sewer	SC1		273.14		477.35	
07/10/18	Bill	18 3	Water	WC1		204.21		204.21	
04/26/18	Payment	18 2	Water	001 CK 0000002002		208.13-	0.00	0.00	
04/26/18	Payment	18 2	Sewer	002 CK 0000002002		279.25-	0.00	208.13	
04/13/18	Bill	18 2	Sewer	SC1		279.25		487.38	
04/13/18	Bill	18 2	Water	WC1		208.13		208.13	
02/08/18	Payment	18 1	Water	001 CK 1987		208.13-	0.00	0.00	
02/08/18	Payment	18 1	Sewer	002 CK 1987		279.25-	0.00	208.13	
01/16/18	Bill	18 1	Sewer	SC1		279.25		487.38	
01/16/18	Bill	18 1	Water	WC1		208.13		208.13	
10/31/17	Payment	17 4	Water	001 CK 1970		324.57-	0.00	0.00	
10/31/17	Payment	17 4	Sewer	002 CK 1970		371.76-	0.00	324.57	
10/13/17	Bill	17 4	Sewer	SC1		371.76		696.33	
10/13/17	Bill	17 4	Water	WC1		274.57		324.57	
10/10/17	Bill	17 4	Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		50.00	
07/24/17	Payment	17 3	Sewer	002 CK 0000001945		329.71-	0.00	0.00	
07/24/17	Payment	17 3	Water	001 CK 0000001945		244.37-	0.00	329.71	
07/17/17	Bill	17 3	Sewer	SC1		329.71		574.08	
07/17/17	Bill	17 3	Water	WC1		244.37		244.37	
05/01/17	Payment	17 2	Sewer	002 CK 0000001925		270.84-	0.00	0.00	
05/01/17	Payment	17 2	Water	001 CK 0000001925		252.09-	0.00	270.84	
04/13/17	Bill	17 2	Sewer	SC1		270.84		522.93	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-3 to 10219203-3	Account Type: First to Last	Order By: Date
Year: First to Last	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Period: 1 to 12	Include Zero Bal: Y	Print Block/Lot/Qual: N
Date: First to 03/31/22	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Cycle: First to Last	Status: Active/Inactive	Location to Print: Property
Section: First to Last		
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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-3	C01	7	2770 HOOPER AVE.						
KENNEDY/HARBOR FREIGHT%		ECOVA	PO BOX 2440-MS 4881	SPOKANE WA	99210				
Water: 2	Sewer: 2								
10/07/21	Bill	21 4	Sewer SC1			282.18		492.88	
10/07/21	Bill	21 4	Water WC1			210.70		210.70	
08/03/21	Payment	21 3	Sewer 002 CK 2781950	Engie Insight		119.40-	0.00	0.00	
08/03/21	Payment	21 3	Water 001 CK 2781950	Engie Insight		74.41-	0.00	119.40	
07/13/21	Bill	21 3	Sewer SC1			119.40		193.81	
07/13/21	Bill	21 3	Water WC1			74.41		74.41	
05/12/21	Payment	21 2	Sewer 002 CK 2366984			119.40-	0.00	0.00	
05/12/21	Payment	21 2	Water 001 CK 2366984			74.41-	0.00	119.40	
04/22/21	Bill	21 2	Sewer SC1			119.40		193.81	
04/22/21	Bill	21 2	Water WC1			74.41		74.41	
02/05/21	Payment	21 1	Sewer 002 CK 1827272	Engie Insight		128.46-	0.00	0.00	
02/05/21	Payment	21 1	Water 001 CK 1827272	Engie Insight		87.39-	0.00	128.46	
01/13/21	Bill	21 1	Sewer SC1			128.46		215.85	
01/13/21	Bill	21 1	Water WC1			87.39		87.39	
10/30/20	Payment	20 4	Sewer 002 CK 1348858	Engie Insight		123.93-	0.00	0.00	
10/30/20	Payment	20 4	Water 001 CK 1348858	Engie Insight		80.90-	0.00	123.93	
10/08/20	Bill	20 4	Sewer SC1			123.93		204.83	
10/08/20	Bill	20 4	Water WC1			80.90		80.90	
07/30/20	Payment	20 3	Sewer 002 CK 902153			309.30-	0.00	0.00	
07/30/20	Payment	20 3	Water 001 CK 902153			230.17-	0.00	309.30	
07/08/20	Bill	20 3	Sewer SC1			309.30		539.47	
07/08/20	Bill	20 3	Water WC1			230.17		230.17	
05/01/20	Payment	20 2	Sewer 002 CK 468914			191.78-	0.00	0.00	
05/01/20	Payment	20 2	Water 001 CK 468914			145.80-	0.00	191.78	
04/09/20	Bill	20 2	Sewer SC1			191.78		337.58	
04/09/20	Bill	20 2	Water WC1			145.80		145.80	
02/04/20	Payment	20 1	Sewer 002 CK 52268	Engie Insight		142.05-	0.00	0.00	
02/04/20	Payment	20 1	Water 001 CK 52268	Engie Insight		106.86-	0.00	142.05	
01/17/20	Bill	20 1	Sewer SC1			142.05		248.91	
01/17/20	Bill	20 1	Water WC1			106.86		106.86	
10/29/19	Payment	19 4	Sewer 002 CK 12419177	Engie Insight		132.99-	0.00	0.00	
10/29/19	Payment	19 4	Water 001 CK 12419177	Engie Insight		93.88-	0.00	132.99	
10/07/19	Bill	19 4	Sewer SC1			132.99		226.87	
10/07/19	Bill	19 4	Water WC1			93.88		93.88	
07/30/19	Payment	19 3	Sewer 002 CK 12024054			146.58-	0.00	0.00	
07/30/19	Payment	19 3	Water 001 CK 12024054			113.35-	0.00	146.58	
07/11/19	Bill	19 3	Sewer SC1			146.58		259.93	
07/11/19	Bill	19 3	Water WC1			113.35		113.35	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-3	2770 HOOPER AVE.		Continued						
04/30/19	Payment	19 2	002 CK	ENGIE INSIGH		137.52-	0.00	0.00	
04/30/19	Payment	19 2	001 CK	ENGIE INSIGH		100.37-	0.00	137.52	
04/10/19	Bill	19 2	SC1			137.52		237.89	
04/10/19	Bill	19 2	WC1			100.37		100.37	
01/30/19	Payment	19 1	002 CK 11211410	Engie		182.74-	0.00	0.00	
01/30/19	Payment	19 1	001 CK 11211410	Engie		139.31-	0.00	182.74	
01/10/19	Bill	19 1	SC1			182.74		322.05	
01/10/19	Bill	19 1	WC1			139.31		139.31	
10/30/18	Payment	18 4	002 CK 10806282	Engie		142.05-	0.00	0.00	
10/30/18	Payment	18 4	001 CK 10806282	Engie		106.86-	0.00	142.05	
10/09/18	Bill	18 4	SC1			142.05		248.91	
10/09/18	Bill	18 4	WC1			106.86		106.86	
07/31/18	Payment	18 3	002 CK 10408172	Engie		142.05-	0.00	0.00	
07/31/18	Payment	18 3	001 CK 10408172	Engie		106.86-	0.00	142.05	
07/10/18	Bill	18 3	SC1			142.05		248.91	
07/10/18	Bill	18 3	WC1			106.86		106.86	
05/02/18	Payment	18 2	002 CK 10022237	Engie		132.07-	0.00	0.00	
05/02/18	Payment	18 2	001 CK 10022237	Engie		99.41-	0.00	132.07	
04/13/18	Bill	18 2	SC1			132.07		231.48	
04/13/18	Bill	18 2	WC1			99.41		99.41	
02/06/18	Payment	18 1	002 CK 9623639	Ecova		127.86-	0.00	0.00	
02/06/18	Payment	18 1	001 CK 9623639	Ecova		93.37-	0.00	127.86	
01/16/18	Bill	18 1	SC1			127.86		221.23	
01/16/18	Bill	18 1	WC1			93.37		93.37	
11/03/17	Payment	17 4	002 CK 9208622	Ecova		127.86-	0.00	0.00	
11/03/17	Payment	17 4	001 CK 9208622	Ecova		143.37-	0.00	127.86	
10/13/17	Bill	17 4	SC1			127.86		271.23	
10/13/17	Bill	17 4	WC1			93.37		143.37	
10/10/17	Bill	17 4	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
08/08/17	Payment	17 3	001 CK 8816757	Ecova		111.49-	0.00	0.00	
08/08/17	Payment	17 3	002 CK 8816757	Ecova		144.69-	0.00	111.49	
07/17/17	Bill	17 3	SC1			144.69		256.18	
07/17/17	Bill	17 3	WC1			111.49		111.49	
05/02/17	Payment	17 2	001 CK 8414337	Ecova		131.29-	0.00	0.00	
05/02/17	Payment	17 2	002 CK 8414337	Ecova		119.44-	0.00	131.29	
04/13/17	Bill	17 2	SC1			119.44		250.73	
04/13/17	Bill	17 2	WC1			81.29		131.29	
03/15/17	Bill	17 2	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
02/07/17	Payment	17 1	001 CK 8033321	Ecova		183.97-	0.00	0.00	
02/07/17	Payment	17 1	002 CK 8033321	Ecova		245.61-	0.00	183.97	
01/19/17	Bill	17 1	SC1			245.61		429.58	
01/19/17	Bill	17 1	WC1			183.97		183.97	
11/14/16	Payment	16 4	001 CK 7654589	Ecova		214.17-	0.00	0.00	
11/14/16	Payment	16 4	002 CK 7654589	Ecova		287.66-	0.00	214.17	
10/24/16	Bill	16 4	SC1			287.66		501.83	
10/24/16	Bill	16 4	WC1			214.17		214.17	
08/16/16	Payment	16 3	001 CK			147.73-	0.00	0.00	
08/16/16	Payment	16 3	002 CK			195.15-	0.00	147.73	
07/27/16	Bill	16 3	SC1			195.15		342.88	
07/27/16	Bill	16 3	WC1			147.73		147.73	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-3	2770	HOOPER AVE.		Continued					
05/06/16	Payment	16 2 Water	001 CK 6843947			177.93-	0.00	0.00	
05/06/16	Payment	16 2 Sewer	002 CK 6843947			237.20-	0.00	177.93	
04/15/16	Bill	16 2 Sewer	SC1			237.20		415.13	
04/15/16	Bill	16 2 Water	WC1			177.93		177.93	
02/19/16	Payment	16 1 Water	001 CK			310.81-	0.00	0.00	
02/19/16	Payment	16 1 Sewer	002 CK			422.22-	0.00	310.81	
01/20/16	Bill	16 1 Sewer	SC1			422.22		733.03	
01/20/16	Bill	16 1 Water	WC1			310.81		310.81	
11/10/15	Payment	15 4 Water	001 CK			238.33-	0.00	0.00	
11/10/15	Payment	15 4 Sewer	002 CK			321.30-	0.00	238.33	
10/20/15	Bill	15 4 Sewer	SC1			321.30		559.63	
10/20/15	Bill	15 4 Water	WC1			238.33		238.33	
08/18/15	Payment	15 3 Water	001 CK			183.97-	0.00	0.00	
08/18/15	Payment	15 3 Sewer	002 CK			245.61-	0.00	183.97	
07/27/15	Bill	15 3 Sewer	SC1			245.61		429.58	
07/27/15	Bill	15 3 Water	WC1			183.97		183.97	
05/05/15	Payment	15 2 Water	001 CK			129.61-	0.00	0.00	
05/05/15	Payment	15 2 Sewer	002 CK			169.92-	0.00	129.61	
04/23/15	Bill	15 2 Sewer	SC1			169.92		299.53	
04/23/15	Bill	15 2 Water	WC1			129.61		129.61	
02/18/15	Payment	15 1 Water	001 CK			171.89-	0.00	0.00	
02/18/15	Payment	15 1 Sewer	002 CK			228.79-	0.00	171.89	
01/28/15	Bill	15 1 Sewer	SC1			228.79		400.68	
01/28/15	Bill	15 1 Water	WC1			171.89		171.89	
10/28/14	Payment	14 4 Water	001 CK			152.91-	0.00	0.00	
10/28/14	Payment	14 4 Sewer	002 CK			175.82-	0.00	152.91	
10/16/14	Bill	14 4 Sewer	SC1			175.82		328.73	
10/16/14	Bill	14 4 Water	WC1			152.91		152.91	
07/29/14	Payment	14 3 Water	001 CK			135.27-	0.00	0.00	
07/29/14	Payment	14 3 Sewer	002 CK			155.57-	0.00	135.27	
07/18/14	Bill	14 3 Sewer	SC1			155.57		290.84	
07/18/14	Bill	14 3 Water	WC1			135.27		135.27	
04/30/14	Payment	14 2 Water	001 CK			99.99-	0.00	0.00	
04/30/14	Payment	14 2 Sewer	002 CK			120.07-	0.00	99.99	
04/17/14	Bill	14 2 Sewer	SC1			120.07		220.06	
04/17/14	Bill	14 2 Water	WC1			99.99		99.99	
01/29/14	Payment	14 1 Water	001 CK			129.39-	0.00	0.00	
01/29/14	Payment	14 1 Sewer	002 CK			148.82-	0.00	129.39	
01/17/14	Bill	14 1 Sewer	SC1			148.82		278.21	
01/17/14	Bill	14 1 Water	WC1			129.39		129.39	
10/30/13	Payment	13 4 Water	001 CK			105.87-	0.00	0.00	
10/30/13	Payment	13 4 Sewer	002 CK			121.82-	0.00	105.87	
10/16/13	Bill	13 4 Sewer	SC1			121.82		227.69	
10/16/13	Bill	13 4 Water	WC1			105.87		105.87	
08/02/13	Payment	13 3 Water	001 CK			123.51-	0.00	0.00	
08/02/13	Payment	13 3 Sewer	002 CK			142.07-	0.00	123.51	
07/19/13	Bill	13 3 Water	WC1			123.51		265.58	
07/19/13	Bill	13 3 Sewer	SC1			142.07		142.07	
04/30/13	Payment	13 2 Water	001 CK			111.75-	0.00	0.00	
04/30/13	Payment	13 2 Sewer	002 CK			128.57-	0.00	111.75	

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

SEWER SERVICE PERMIT

BLOCK # 670 LOT # 34
Hooper Ave 150B

CONTRACT NO. 5-9
9-1-1

MOVIE THEATRE
HOOPER AVENUE
BRICK TOWN, N. J. 08723

Milza, Joe, General
600 Main St.
Trenton, NJ 08611

ACCOUNT # 5946402

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$

123 66
9-2.1 9-2.2
DIST: DIST:
LENGTH 30 DEPTH 6

STREET NAME Hooper Ave.

INSPECTIONS

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

Homeowner/Applicant

Date

Inspector

Plumber

Lisc. No.

bill as of 10-21-78

conn. fee
comparable
to Brick Plaza
1161.00
2.58 units
(since water is not connected)

Peg: pls. put
up NM for this
acc. - Give me
billing address and
see if it is possible
to serve w/ H₂O then

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Block: 570 Lot: 5
Kennedy Mall Cinema I & II

Joseph Milza
Kennedy Mall Cinema I & II
Brick Town, N.J. 08723

02-017

ACCOUNT # 0946402 METER # _____ METER MFG. _____

SIZE OF SVC LINE P 1" METER SIZE _____

CONNECTION FEE \$ _____

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	2/14/80		OK	cr
B. Curb Connection	2-5-80		OK	af
C. House Conn. & Mtr	3-28-80		OK	af
D. Cross-Connection				

Handwritten notes:
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100. Property approved

Handwritten signature: Art Cingo

Inspector

Homeowner/Applicant

October 14, 2021
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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-4 to 10219203-4
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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-4	C01	7	2770 HOOPER AVE.						
KENNEDY MALL % FIDELITY			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2	Sewer: 2								
10/07/21	Bill	21 4	Sewer SC1			92.22		138.81	
10/07/21	Bill	21 4	Water WC1			46.59		46.59	
07/27/21	Payment	21 3	Sewer 002 CK 010654			74.10-	0.00	0.00	
07/27/21	Payment	21 3	Water 001 CK 010654			31.75-	0.00	74.10	
07/13/21	Bill	21 3	Sewer SC1			74.10		105.85	
07/13/21	Bill	21 3	Water WC1			31.75		31.75	
05/10/21	Payment	21 2	Sewer 002 CK 010581			78.63-	0.00	0.00	
05/10/21	Payment	21 2	Water 001 CK 010581			35.46-	0.00	78.63	
04/22/21	Bill	21 2	Sewer SC1			78.63		114.09	
04/22/21	Bill	21 2	Water WC1			35.46		35.46	
02/09/21	Payment	21 1	Water 001 CK 10494			31.75-	0.00	0.00	
02/09/21	Payment	21 1	Sewer 002 CK 10494			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	
10/28/20	Payment	20 4	Sewer 002 CK 010375	Fidelity Management		78.63-	0.00	0.00	
10/28/20	Payment	20 4	Water 001 CK 010375	Fidelity Management		35.46-	0.00	78.63	
10/08/20	Bill	20 4	Sewer SC1			78.63		114.09	
10/08/20	Bill	20 4	Water WC1			35.46		35.46	
07/27/20	Payment	20 3	Sewer 002 CK 10259	Fidelity Management		74.10-	0.00	0.00	
07/27/20	Payment	20 3	Water 001 CK 10259	Fidelity Management		31.75-	0.00	74.10	
07/08/20	Bill	20 3	Sewer SC1			74.10		105.85	
07/08/20	Bill	20 3	Water WC1			31.75		31.75	
05/05/20	Payment	20 2	Sewer 002 CK 10178	Fidelity Management		74.10-	0.00	0.00	
05/05/20	Payment	20 2	Water 001 CK 10178	Fidelity Management		31.75-	0.00	74.10	
04/09/20	Bill	20 2	Sewer SC1			74.10		105.85	
04/09/20	Bill	20 2	Water WC1			31.75		31.75	
02/03/20	Payment	20 1	Sewer 002 CK 10078	Fidelity Management		65.04-	0.00	0.00	
02/03/20	Payment	20 1	Water 001 CK 10078	Fidelity Management		24.33-	0.00	65.04	
01/17/20	Bill	20 1	Sewer SC1			65.04		89.37	
01/17/20	Bill	20 1	Water WC1			24.33		24.33	
10/24/19	Payment	19 4	Sewer 002 CK 9966	Fidelity Management		65.04-	0.00	0.00	
10/24/19	Payment	19 4	Water 001 CK 9966	Fidelity Management		24.33-	0.00	65.04	
10/07/19	Bill	19 4	Sewer SC1			65.04		89.37	
10/07/19	Bill	19 4	Water WC1			24.33		24.33	
07/30/19	Payment	19 3	Sewer 002 CK 9872			65.04-	0.00	0.00	
07/30/19	Payment	19 3	Water 001 CK 9872			24.33-	0.00	65.04	
07/11/19	Bill	19 3	Sewer SC1			65.04		89.37	
07/11/19	Bill	19 3	Water WC1			24.33		24.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-4	2770	HOOPER AVE.	Continued						
05/06/19	Payment	19 2 Sewer	002 CK 009763			65.04-	0.00	0.00	
05/06/19	Payment	19 2 Water	001 CK 009763			24.33-	0.00	65.04	
04/10/19	Bill	19 2 Sewer	SC1			65.04		89.37	
04/10/19	Bill	19 2 Water	WC1			24.33		24.33	
01/25/19	Payment	19 1 Sewer	002 CK 9641			65.04-	0.00	0.00	
01/25/19	Payment	19 1 Water	001 CK 9641			24.33-	0.00	65.04	
01/10/19	Bill	19 1 Sewer	SC1			65.04		89.37	
01/10/19	Bill	19 1 Water	WC1			24.33		24.33	
10/26/18	Payment	18 4 Sewer	002 CK 9555			65.04-	0.00	0.00	
10/26/18	Payment	18 4 Water	001 CK 9555			24.33-	0.00	65.04	
10/09/18	Bill	18 4 Sewer	SC1			65.04		89.37	
10/09/18	Bill	18 4 Water	WC1			24.33		24.33	
07/30/18	Payment	18 3 Sewer	002 CK 9452			65.04-	0.00	0.00	
07/30/18	Payment	18 3 Water	001 CK 9452			24.33-	0.00	65.04	
07/10/18	Bill	18 3 Sewer	SC1			65.04		89.37	
07/10/18	Bill	18 3 Water	WC1			24.33		24.33	
05/01/18	Payment	18 2 Sewer	002 CK 9341			60.50-	0.00	0.00	
05/01/18	Payment	18 2 Water	001 CK 9341			22.63-	0.00	60.50	
04/13/18	Bill	18 2 Sewer	SC1			60.50		83.13	
04/13/18	Bill	18 2 Water	WC1			22.63		22.63	
02/02/18	Payment	18 1 Sewer	002 CK 9246			64.71-	0.00	0.00	
02/02/18	Payment	18 1 Water	001 CK 9246			26.08-	0.00	64.71	
01/16/18	Bill	18 1 Sewer	SC1			64.71		90.79	
01/16/18	Bill	18 1 Water	WC1			26.08		26.08	
10/31/17	Payment	17 4 Sewer	002 CK 9147			64.71-	0.00	0.00	
10/31/17	Payment	17 4 Water	001 CK 9147			76.08-	0.00	64.71	
10/13/17	Bill	17 4 Sewer	SC1			64.71		140.79	
10/13/17	Bill	17 4 Water	WC1			26.08		76.08	
10/10/17	Bill	17 4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
08/04/17	Payment	17 3 Water	001 CK 9052			22.63-	0.00	0.00	
08/04/17	Payment	17 3 Sewer	002 CK 9052			60.50-	0.00	22.63	
07/17/17	Bill	17 3 Sewer	SC1			60.50		83.13	
07/17/17	Bill	17 3 Water	WC1			22.63		22.63	
04/25/17	Payment	17 2 Water	001 CK 8956			72.63-	0.00	0.00	
04/25/17	Payment	17 2 Sewer	002 CK 8956			60.50-	0.00	72.63	
04/13/17	Bill	17 2 Sewer	SC1			60.50		133.13	
04/13/17	Bill	17 2 Water	WC1			22.63		72.63	
03/15/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
02/15/17	Payment	17 1 Water	001 CK 8893			26.08-	0.00	0.00	
02/15/17	Payment	17 1 Sewer	002 CK 8893			64.71-	0.00	26.08	
01/19/17	Bill	17 1 Sewer	SC1			64.71		90.79	
01/19/17	Bill	17 1 Water	WC1			26.08		26.08	
10/31/16	Payment	16 4 Water	001 CK 8810			29.53-	0.00	0.00	
10/31/16	Payment	16 4 Sewer	002 CK 8810			68.92-	0.00	29.53	
10/24/16	Bill	16 4 Sewer	SC1			68.92		98.45	
10/24/16	Bill	16 4 Water	WC1			29.53		29.53	
08/22/16	Payment	16 3 Water	001 CK 8754			26.08-	0.00	0.00	
08/22/16	Payment	16 3 Sewer	002 CK 8754			64.71-	0.00	26.08	
07/27/16	Bill	16 3 Sewer	SC1			64.71		90.79	
07/27/16	Bill	16 3 Water	WC1			26.08		26.08	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-4	2770	HOOPER AVE.		Continued					
05/05/16	Payment	16 2	Water	001 CK		36.43-	0.00	0.00	
05/05/16	Payment	16 2	Sewer	002 CK		77.34-	0.00	36.43	
04/15/16	Bill	16 2	Sewer	SC1		77.34		113.77	
04/15/16	Bill	16 2	Water	WC1		36.43		36.43	
02/04/16	Payment	16 1	Water	001 CK		36.43-	0.00	0.00	
02/04/16	Payment	16 1	Sewer	002 CK		77.34-	0.00	36.43	
01/20/16	Bill	16 1	Sewer	SC1		77.34		113.77	
01/20/16	Bill	16 1	Water	WC1		36.43		36.43	
11/05/15	Payment	15 4	Water	001 CK		36.43-	0.00	0.00	
11/05/15	Payment	15 4	Sewer	002 CK		77.34-	0.00	36.43	
10/20/15	Bill	15 4	Sewer	SC1		77.34		113.77	
10/20/15	Bill	15 4	Water	WC1		36.43		36.43	
08/18/15	Payment	15 3	Water	001 CK		36.43-	0.00	0.00	
08/18/15	Payment	15 3	Sewer	002 CK		77.34-	0.00	36.43	
07/27/15	Bill	15 3	Sewer	SC1		77.34		113.77	
07/27/15	Bill	15 3	Water	WC1		36.43		36.43	
05/18/15	Payment	15 2	Water	001 CK 8212		36.43-	0.00	0.00	
05/18/15	Payment	15 2	Sewer	002 CK 8212		77.34-	0.00	36.43	
04/23/15	Bill	15 2	Sewer	SC1		77.34		113.77	
04/23/15	Bill	15 2	Water	WC1		36.43		36.43	
02/19/15	Payment	15 1	Water	001 CK		36.43-	0.00	0.00	
02/19/15	Payment	15 1	Sewer	002 CK		77.34-	0.00	36.43	
01/28/15	Bill	15 1	Sewer	SC1		77.34		113.77	
01/28/15	Bill	15 1	Water	WC1		36.43		36.43	
10/28/14	Payment	14 4	Water	001 CK		33.49-	0.00	0.00	
10/28/14	Payment	14 4	Sewer	002 CK		95.57-	0.00	33.49	
10/28/14	Payment	14 3	Water	001 CK		0.01-	0.00	129.06	
10/28/14	Payment	14 3	Sewer	002 CK		0.05-	0.00	129.07	
10/16/14	Bill	14 4	Sewer	SC1		95.57		129.12	
10/16/14	Bill	14 4	Water	WC1		33.49		33.55	
08/18/14	Payment	14 3	Water	001 CK 007836		29.86-	0.01-	0.06	
08/18/14	Payment	14 3	Sewer	002 CK 007836		93.77-	0.05-	29.92	
07/18/14	Bill	14 3	Sewer	SC1		93.82		123.69	
07/18/14	Bill	14 3	Water	WC1		29.87		29.87	
05/06/14	Payment	14 2	Water	001 CK 7708		22.63-	0.00	0.00	
05/06/14	Payment	14 2	Sewer	002 CK 7708		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	
02/04/14	Payment	14 1	Water	001 CK		26.25-	0.00	0.00	
02/04/14	Payment	14 1	Sewer	002 CK		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	
11/08/13	Payment	13 4	Water	001 CK		82.35-	0.00	0.00	
11/08/13	Payment	13 4	Sewer	002 CK		114.82-	0.00	82.35	
10/16/13	Bill	13 4	Sewer	SC1		114.82		197.17	
10/16/13	Bill	13 4	Water	WC1		82.35		82.35	
08/06/13	Payment	13 3	Water	001 CK 7335		76.47-	0.00	0.00	
08/06/13	Payment	13 3	Sewer	002 CK 7335		113.07-	0.00	76.47	
07/19/13	Bill	13 3	Water	WC1		76.47		189.54	
07/19/13	Bill	13 3	Sewer	SC1		113.07		113.07	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

BLOCK-- 670-- LOT-- 5--
KENNEDY MALL--LTL. CAESERS

store #9

KENNEDY MALL ASSOCIATES
241 MILLBURN AV
MILLBURN, N.J
ZIP-07041

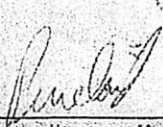
ACCOUNT # J946412 METER # _____ METER MFOR. _____
1" AT 1028 3/4" METER SIZE 3/4"

CONNECTION FEE \$ 15.00 jd 1-30-89

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	12/30/88		OK	JDS
B. Curb Connection	1-30-89		not connected	JAH
C. House Conn & Mtr	2/7/89		OK	JAH
D. Cross Connection				

5010 12 4 12 8 019


Homeowner/Applicant


Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1561 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

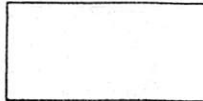
SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK-- 670-- LOT-- 5--
KENNEDY MALL-LTL. CAESERS

Stone #9

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041



ACCOUNT # J946412

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 DIST: Y DIST: 0
1-20-88 LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Laterals	<u>12/30/88</u>		<u>OK</u>	
B. Curb Connection				
C. House Connections				

Homeowner/Applicant _____

Date _____

J.E. Sal
Inspector
Conelard
Plumber

Lisc. No. _____

October 14, 2021
08:17 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-5 to 10219203-5	Account Type: First to Last	Order By: Date
Year: First to Last	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Period: 1 to 12	Include Zero Bal: Y	Print Block/Lot/Qual: N
Date: First to 03/31/22	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Cycle: First to Last	Status: Active/Inactive	Location to Print: Property
Section: First to Last		
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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-5	C01	7	2770 HOOPER AVE.						
KENNEDY MALL			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2	Sewer: 2								
10/07/21	Bill	21 4	Sewer	SC1		65.04		89.37	
10/07/21	Bill	21 4	Water	WC1		24.33		24.33	
07/27/21	Payment	21 3	Sewer	002 CK 010654		65.04-	0.00	0.00	
07/27/21	Payment	21 3	Water	001 CK 010654		24.33-	0.00	65.04	
07/13/21	Bill	21 3	Sewer	SC1		65.04		89.37	
07/13/21	Bill	21 3	Water	WC1		24.33		24.33	
05/10/21	Payment	21 2	Sewer	002 CK 010581		69.57-	0.00	0.00	
05/10/21	Payment	21 2	Water	001 CK 010581		28.04-	0.00	69.57	
04/22/21	Bill	21 2	Sewer	SC1		69.57		97.61	
04/22/21	Bill	21 2	Water	WC1		28.04		28.04	
02/09/21	Payment	21 1	Water	001 CK 10494		24.33-	0.00	0.00	
02/09/21	Payment	21 1	Sewer	002 CK 10494		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	
10/28/20	Payment	20 4	Sewer	002 CK 010375		65.04-	0.00	0.00	
10/28/20	Payment	20 4	Water	001 CK 010375		24.33-	0.00	65.04	
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	Sewer	002 CK 010260		65.04-	0.00	0.00	
07/27/20	Payment	20 3	Water	001 CK 010260		24.33-	0.00	65.04	
07/08/20	Bill	20 3	Sewer	SC1		65.04		89.37	
07/08/20	Bill	20 3	Water	WC1		24.33		24.33	
05/05/20	Payment	20 2	Sewer	002 CK 10178	Fidelity Management	65.04-	0.00	0.00	
05/05/20	Payment	20 2	Water	001 CK 10178	Fidelity Management	24.33-	0.00	65.04	
04/09/20	Bill	20 2	Sewer	SC1		65.04		89.37	
04/09/20	Bill	20 2	Water	WC1		24.33		24.33	
02/03/20	Payment	20 1	Sewer	002 CK 10078	Fidelity Management	65.04-	0.00	0.00	
02/03/20	Payment	20 1	Water	001 CK 10078	Fidelity Management	24.33-	0.00	65.04	
01/17/20	Bill	20 1	Sewer	SC1		65.04		89.37	
01/17/20	Bill	20 1	Water	WC1		24.33		24.33	
10/24/19	Payment	19 4	Sewer	002 CK 9966	Fidelity Management	65.04-	0.00	0.00	
10/24/19	Payment	19 4	Water	001 CK 9966	Fidelity Management	24.33-	0.00	65.04	
10/07/19	Bill	19 4	Sewer	SC1		65.04		89.37	
10/07/19	Bill	19 4	Water	WC1		24.33		24.33	
07/30/19	Payment	19 3	Sewer	002 CK 9872		65.04-	0.00	0.00	
07/30/19	Payment	19 3	Water	001 CK 9872		24.33-	0.00	65.04	
07/11/19	Bill	19 3	Sewer	SC1		65.04		89.37	
07/11/19	Bill	19 3	Water	WC1		24.33		24.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-5	2770 HOOPER AVE.		Continued						
05/06/19	Payment	19 2	Sewer 002 CK 009763			65.04-	0.00	0.00	
05/06/19	Payment	19 2	Water 001 CK 009763			24.33-	0.00	65.04	
04/10/19	Bill	19 2	Sewer SC1			65.04		89.37	
04/10/19	Bill	19 2	Water WC1			24.33		24.33	
01/25/19	Payment	19 1	Sewer 002 CK 9641			69.57-	0.00	0.00	
01/25/19	Payment	19 1	Water 001 CK 9641			28.04-	0.00	69.57	
01/10/19	Bill	19 1	Sewer SC1			69.57		97.61	
01/10/19	Bill	19 1	Water WC1			28.04		28.04	
10/23/18	Payment	18 4	Sewer 002 CK 9550			65.04-	0.00	0.00	
10/23/18	Payment	18 4	Water 001 CK 9550			24.33-	0.00	65.04	
10/09/18	Bill	18 4	Sewer SC1			65.04		89.37	
10/09/18	Bill	18 4	Water WC1			24.33		24.33	
07/30/18	Payment	18 3	Sewer 002 CK 9452			65.04-	0.00	0.00	
07/30/18	Payment	18 3	Water 001 CK 9452			24.33-	0.00	65.04	
07/10/18	Bill	18 3	Sewer SC1			65.04		89.37	
07/10/18	Bill	18 3	Water WC1			24.33		24.33	
05/01/18	Payment	18 2	Sewer 002 CK 9341			68.92-	0.00	0.00	
05/01/18	Payment	18 2	Water 001 CK 9341			29.53-	0.00	68.92	
04/13/18	Bill	18 2	Sewer SC1			68.92		98.45	
04/13/18	Bill	18 2	Water WC1			29.53		29.53	
02/02/18	Payment	18 1	Sewer 002 CK 9246			64.71-	0.00	0.00	
02/02/18	Payment	18 1	Water 001 CK 9246			26.08-	0.00	64.71	
01/16/18	Bill	18 1	Sewer SC1			64.71		90.79	
01/16/18	Bill	18 1	Water WC1			26.08		26.08	
10/31/17	Payment	17 4	Sewer 002 CK 9147			64.71-	0.00	0.00	
10/31/17	Payment	17 4	Water 001 CK 9147			76.08-	0.00	64.71	
10/13/17	Bill	17 4	Sewer SC1			64.71		140.79	
10/13/17	Bill	17 4	Water WC1			26.08		76.08	
10/10/17	Bill	17 4	Water 21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
08/04/17	Payment	17 3	Water 001 CK 9052			26.07-	0.00	0.00	
08/04/17	Payment	17 3	Sewer 002 CK 9052			64.71-	0.00	26.07	
07/17/17	Bill	17 3	Sewer SC1			64.71		90.78	
07/17/17	Bill	17 3	Water WC1			26.08		26.07	
07/14/17	Appl Ovr	17 3	Water 001 CK 8956	FR Water	04/25/17	0.01-	0.00	0.01-	
04/25/17	Payment	17 2	Water 001 CK 8956			76.08-	0.00	0.01-	
04/25/17	Payment	17 2	Sewer 002 CK 8956			64.71-	0.00	76.07	
04/25/17	Payment	17 1	Water 001 CK 8956			0.15-	0.00	140.78	
04/25/17	Payment	17 1	Sewer 002 CK 8956			0.34-	0.01-	140.93	
04/25/17	Overpayment		Water 001 CK 8956			0.01-	0.00	141.27	
04/13/17	Bill	17 2	Sewer SC1			64.71		141.28	
04/13/17	Bill	17 2	Water WC1			26.08		76.57	
03/15/17	Bill	17 2	Water 21 Adjusted	CHARGE FOR A SEARCH		50.00		50.49	
02/28/17	Payment	17 1	Water 001 CK 8899			29.38-	0.15-	0.49	
02/28/17	Payment	17 1	Sewer 002 CK 8899			68.58-	0.34-	29.87	
01/19/17	Bill	17 1	Sewer SC1			68.92		98.45	
01/19/17	Bill	17 1	Water WC1			29.53		29.53	
10/31/16	Payment	16 4	Water 001 CK 8810			26.08-	0.00	0.00	
10/31/16	Payment	16 4	Sewer 002 CK 8810			64.71-	0.00	26.08	
10/24/16	Bill	16 4	Sewer SC1			64.71		90.79	
10/24/16	Bill	16 4	Water WC1			26.08		26.08	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-5	2770	HOOPER AVE.		Continued					
08/22/16	Payment	16 3	Water	001 CK 8754		26.08-	0.00	0.00	
08/22/16	Payment	16 3	Sewer	002 CK 8754		64.71-	0.00	26.08	
07/27/16	Bill	16 3	Sewer	SC1		64.71		90.79	
07/27/16	Bill	16 3	Water	WC1		26.08		26.08	
05/05/16	Payment	16 2	Water	001 CK		32.98-	0.00	0.00	
05/05/16	Payment	16 2	Sewer	002 CK		73.13-	0.00	32.98	
04/15/16	Bill	16 2	Sewer	SC1		73.13		106.11	
04/15/16	Bill	16 2	Water	WC1		32.98		32.98	
02/16/16	Payment	16 1	Water	001 CK		26.08-	0.00	0.00	
02/16/16	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	
11/05/15	Payment	15 4	Water	001 CK		29.53-	0.00	0.00	
11/05/15	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	
08/18/15	Payment	15 3	Water	001 CK		26.08-	0.00	0.00	
08/18/15	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	
05/18/15	Payment	15 2	Water	001 CK 8212		29.53-	0.00	0.00	
05/18/15	Payment	15 2	Sewer	002 CK 8212		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	
02/19/15	Payment	15 1	Water	001 CK		36.43-	0.00	0.00	
02/19/15	Payment	15 1	Sewer	002 CK		77.34-	0.00	36.43	
02/19/15	Payment	14 4	Water	001 CK		0.02-	0.00	113.77	
02/19/15	Payment	14 4	Sewer	002 CK		0.05-	0.00	113.79	
01/28/15	Bill	15 1	Sewer	SC1		77.34		113.84	
01/28/15	Bill	15 1	Water	WC1		36.43		36.50	
10/28/14	Payment	14 4	Water	001 CK		29.85-	0.00	0.07	
10/28/14	Payment	14 4	Sewer	002 CK		93.77-	0.00	29.92	
10/28/14	Payment	14 3	Water	001 CK		0.02-	0.00	123.69	
10/28/14	Payment	14 3	Sewer	002 CK		0.05-	0.00	123.71	
10/16/14	Bill	14 4	Sewer	SC1		93.82		123.76	
10/16/14	Bill	14 4	Water	WC1		29.87		29.94	
08/18/14	Payment	14 3	Water	001 CK 007836		44.33-	0.02-	0.07	
08/18/14	Payment	14 3	Sewer	002 CK 007836		100.77-	0.05-	44.40	
07/18/14	Bill	14 3	Sewer	SC1		100.82		145.17	
07/18/14	Bill	14 3	Water	WC1		44.35		44.35	
05/06/14	Payment	14 2	Water	001 CK 7708		29.87-	0.00	0.00	
05/06/14	Payment	14 2	Sewer	002 CK 7708		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	
02/04/14	Payment	14 1	Water	001 CK		47.97-	0.00	0.00	
02/04/14	Payment	14 1	Sewer	002 CK		102.57-	0.00	47.97	
01/17/14	Bill	14 1	Sewer	SC1		102.57		150.54	
01/17/14	Bill	14 1	Water	WC1		47.97		47.97	
11/08/13	Payment	13 4	Water	001 CK		47.97-	0.00	0.00	
11/08/13	Payment	13 4	Sewer	002 CK		102.57-	0.00	47.97	

1-800-368-6868

THE UNIVERSITY OF CHICAGO

100

1104 人形世に

三、**《说文解字》**

在 1941 年 12 月 7 日

NEEDS

NY 100-21650-1

SECRET

● 西遊記

聖恩

三、

NETHERLANDS

15:00 cash 1/3/97

THE UNIVERSITY OF CHICAGO

Date 1st	Insp. 2nd	Comments	Insp. by
11-6-79		Yd. Pan.	[Signature]
		O.D. Younger	82-02-13

22

Case Connection

© Philip Corbin & Mtr

Global Connection

4-25-60 7-14 - 11025

2000

[Signature]
 Director, Academic Affairs

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

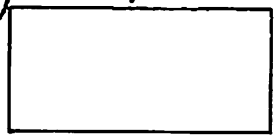
1551 HIGHWAY 68 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 5-
KENNEDY MALL STORE #2 *Hobby Shop*

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041



ACCOUNT # J946425

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 cash *1/3/97* DIST: Y DIST: ○
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

Date 1st	Date 2nd	Comments	Inspector

A. Lateral

B. Curb Connection

C. House Connections

Done by John Spahr on 12-30-88

Joseph Hanna
Homeowner/Applicant
Date _____

Donald
Inspector

Plumber

Lic. No. _____

October 14, 2021
09:31 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-6 to 10219203-6
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	
10219203-6	C01	7	2770 HOOPER AVE.						
KENNEDY MALL % EASTERN DENTAL			1030 SAINT GEORGES AVE 35	AVENEL NJ		07001-1390			
Water: 2	Sewer: 2								
10/07/21	Bill	21 4	Sewer	SC1		87.69		130.57	
10/07/21	Bill	21 4	Water	WC1		42.88		42.88	
07/27/21	Payment	21 3	Water	001 CK 26624		42.88-	0.00	0.00	
07/27/21	Payment	21 3	Sewer	002 CK 26624		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	
05/05/21	Payment	21 2	Water	001 CK 25814		80.90-	0.00	0.00	
05/05/21	Payment	21 2	Sewer	002 CK 25814		123.93-	0.00	80.90	
05/05/21	Payment	21 1	Water	001 CK 25814		0.07-	0.00	204.83	
05/05/21	Payment	21 1	Sewer	002 CK 25814		0.09-	0.00	204.90	
04/22/21	Bill	21 2	Sewer	SC1		123.93		204.99	
04/22/21	Bill	21 2	Water	WC1		80.90		81.06	
02/10/21	Payment	21 1	Sewer	002 CK 24934	Eastern Smiles Opco	141.96-	0.00	0.16	
02/10/21	Payment	21 1	Water	001 CK 24934	Eastern Smiles Opco	106.79-	0.00	142.12	
02/10/21	Payment	20 4	Sewer	002 CK 24934	Eastern Smiles Opco	0.09-	0.00	248.91	
02/10/21	Payment	20 4	Water	001 CK 24934	Eastern Smiles Opco	0.07-	0.00	249.00	
01/13/21	Bill	21 1	Sewer	SC1		142.05		249.07	
01/13/21	Bill	21 1	Water	WC1		106.86		107.02	
11/06/20	Payment	20 4	Sewer	002 CK 23826	Eastern Smiles Opco	132.90-	0.00	0.16	
11/06/20	Payment	20 4	Water	001 CK 23826	Eastern Smiles Opco	93.81-	0.00	133.06	
11/06/20	Payment	20 3	Sewer	002 CK 23826	Eastern Smiles Opco	0.11-	0.00	226.87	
11/06/20	Payment	20 3	Water	001 CK 23826	Eastern Smiles Opco	0.05-	0.00	226.98	
10/08/20	Bill	20 4	Sewer	SC1		132.99		227.03	
10/08/20	Bill	20 4	Water	WC1		93.88		94.04	
08/04/20	Payment	20 3	Water	001 CK 22601		27.99-	0.00	0.16	
08/04/20	Payment	20 3	Sewer	002 CK 22601		69.46-	0.00	28.15	
08/04/20	Payment	20 2	Water	001 CK 22601		54.01-	2.32-	97.61	
08/04/20	Payment	20 2	Sewer	002 CK 22601		101.28-	4.35-	151.62	
08/04/20	Payment	20 1	Water	001 CK 22601		0.29-	0.02-	252.90	
08/04/20	Payment	20 1	Sewer	002 CK 22601		0.40-	0.03-	253.19	
07/08/20	Bill	20 3	Sewer	SC1		69.57		253.59	
07/08/20	Bill	20 3	Water	WC1		28.04		184.02	
04/09/20	Bill	20 2	Sewer	SC1		101.28		155.98	
04/09/20	Bill	20 2	Water	WC1		54.01		54.70	
02/04/20	Payment	20 1	Water	001 CK 26268		93.59-	0.00	0.69	
02/04/20	Payment	20 1	Sewer	002 CK 26268		132.59-	0.00	94.28	
02/04/20	Payment	19 4	Water	001 CK 26268		0.23-	0.01-	226.87	
02/04/20	Payment	19 4	Sewer	002 CK 26268		0.43-	0.02-	227.10	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-6	2770	HOOPER AVE.	Continued						
01/17/20	Bill	20	1 Sewer	SC1		132.99		227.53	
01/17/20	Bill	20	1 Water	WC1		93.88		94.54	
10/29/19	Payment	19	4 Sewer	002 CK 24340	Dimensional Dental	96.32-	0.00	0.66	
10/29/19	Payment	19	4 Water	001 CK 24340	Dimensional Dental	50.07-	0.00	96.98	
10/29/19	Payment	19	3 Sewer	002 CK 24340	Dimensional Dental	0.80-	0.03-	147.05	
10/29/19	Payment	19	3 Water	001 CK 24340	Dimensional Dental	0.41-	0.02-	147.85	
10/07/19	Bill	19	4 Sewer	SC1		96.75		148.26	
10/07/19	Bill	19	4 Water	WC1		50.30		51.51	
07/30/19	Payment	19	3 Water	001 CK 22185		49.89-	0.00	1.21	
07/30/19	Payment	19	3 Sewer	002 CK 22185		95.95-	0.00	51.10	
07/30/19	Payment	19	2 Water	001 CK 22185		0.47-	0.02-	147.05	
07/30/19	Payment	19	2 Sewer	002 CK 22185		0.70-	0.02-	147.52	
07/11/19	Bill	19	3 Sewer	SC1		96.75		148.22	
07/11/19	Bill	19	3 Water	WC1		50.30		51.47	
05/21/19	Payment	19	2 Sewer	002 CK 5914		127.76-	0.70-	1.17	
05/21/19	Payment	19	2 Water	001 CK 5914		86.92-	0.47-	128.93	
04/10/19	Bill	19	2 Sewer	SC1		128.46		215.85	
04/10/19	Bill	19	2 Water	WC1		87.39		87.39	
01/23/19	Payment	19	1 Water	001 CK 000005796		50.30-	0.00	0.00	
01/23/19	Payment	19	1 Sewer	002 CK 000005796		96.75-	0.00	50.30	
01/10/19	Bill	19	1 Sewer	SC1		96.75		147.05	
01/10/19	Bill	19	1 Water	WC1		50.30		50.30	
10/29/18	Payment	18	4 Water	001 CK 5710		50.30-	0.00	0.00	
10/29/18	Payment	18	4 Sewer	002 CK 5710		96.75-	0.00	50.30	
10/09/18	Bill	18	4 Sewer	SC1		96.75		147.05	
10/09/18	Bill	18	4 Water	WC1		50.30		50.30	
07/24/18	Payment	18	3 Water	001 CK 5602		74.41-	0.00	0.00	
07/24/18	Payment	18	3 Sewer	002 CK 5602		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	
04/26/18	Payment	18	2 Sewer	002 CK 5519		89.97-	0.00	0.00	
04/26/18	Payment	18	2 Water	001 CK 5519		46.78-	0.00	89.97	
04/13/18	Bill	18	2 Sewer	SC1		89.97		136.75	
04/13/18	Bill	18	2 Water	WC1		46.78		46.78	
02/05/18	Payment	18	1 Water	001 CK 5428		69.21-	0.00	0.00	
02/05/18	Payment	18	1 Sewer	002 CK 5428		111.02-	0.00	69.21	
01/16/18	Bill	18	1 Sewer	SC1		111.02		180.23	
01/16/18	Bill	18	1 Water	WC1		69.21		69.21	
11/09/17	Payment	17	4 Water	001 CK 5338		674.89-	0.00	0.00	
11/09/17	Payment	17	4 Sewer	002 CK 5338		859.54-	0.00	674.89	
11/09/17	Payment	17	3 Water	001 CK 5338		0.77-	0.03-	1,534.43	
11/09/17	Payment	17	3 Sewer	002 CK 5338		1.01-	0.04-	1,535.20	
10/13/17	Bill	17	4 Sewer	SC1		859.54		1,536.21	
10/13/17	Bill	17	4 Water	WC1		624.89		676.67	
10/10/17	Bill	17	4 Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		51.78	
08/25/17	Payment	17	3 Sewer	002 CK 000005244		168.91-	1.01-	1.78	
08/25/17	Payment	17	3 Water	001 CK 000005244		128.84-	0.77-	170.69	
07/17/17	Bill	17	3 Sewer	SC1		169.92		299.53	
07/17/17	Bill	17	3 Water	WC1		129.61		129.61	
05/02/17	Payment	17	2 Sewer	002 CK 000005121		102.60-	0.00	0.00	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-6	2770	HOOPER AVE.	Continued						
05/02/17	Payment	17 2 Water	001 CK 000005121			107.13-	0.00	102.60	
04/13/17	Bill	17 2 Sewer	SC1			102.60		209.73	
04/13/17	Bill	17 2 Water	WC1			57.13		107.13	
03/16/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
02/03/17	Payment	17 1 Sewer	002 CK 000005034			111.02-	0.00	0.00	
02/03/17	Payment	17 1 Water	001 CK 000005034			69.21-	0.00	111.02	
01/19/17	Bill	17 1 Sewer	SC1			111.02		180.23	
01/19/17	Bill	17 1 Water	WC1			69.21		69.21	
11/17/16	Payment	16 4 Sewer	002 CK 003689			89.97-	0.00	0.00	
11/17/16	Payment	16 4 Water	001 CK 003689			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	
08/16/16	Payment	16 3 Sewer	002 CK 003586			94.18-	0.00	0.00	
08/16/16	Payment	16 3 Water	001 CK 003586			50.23-	0.00	94.18	
07/27/16	Bill	16 3 Sewer	SC1			94.18		144.41	
07/27/16	Bill	16 3 Water	WC1			50.23		50.23	
05/03/16	Payment	16 2 Sewer	002 CK 003468			98.39-	0.00	0.00	
05/03/16	Payment	16 2 Water	001 CK 003468			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 Sewer	002 CK 003365			132.07-	0.00	0.00	
02/01/16	Payment	16 1 Water	001 CK 003365			99.41-	0.00	132.07	
01/20/16	Bill	16 1 Sewer	SC1			132.07		231.48	
01/20/16	Bill	16 1 Water	WC1			99.41		99.41	
11/05/15	Payment	15 4 Water	001 CK			53.68-	0.00	0.00	
11/05/15	Payment	15 4 Sewer	002 CK			98.39-	0.00	53.68	
10/20/15	Bill	15 4 Sewer	SC1			98.39		152.07	
10/20/15	Bill	15 4 Water	WC1			53.68		53.68	
08/10/15	Payment	15 3 Water	001 CK			57.13-	0.00	0.00	
08/10/15	Payment	15 3 Sewer	002 CK			102.60-	0.00	57.13	
07/27/15	Bill	15 3 Sewer	SC1			102.60		159.73	
07/27/15	Bill	15 3 Water	WC1			57.13		57.13	
05/05/15	Payment	15 2 Water	001 CK 3055			50.23-	0.00	0.00	
05/05/15	Payment	15 2 Sewer	002 CK 3055			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	
02/17/15	Payment	15 1 Water	001 CK 2961			75.25-	0.00	0.00	
02/17/15	Payment	15 1 Sewer	002 CK 2961			115.23-	0.00	75.25	
01/28/15	Bill	15 1 Sewer	SC1			115.23		190.48	
01/28/15	Bill	15 1 Water	WC1			75.25		75.25	
10/28/14	Payment	14 4 Water	001 CK			70.59-	0.00	0.00	
10/28/14	Payment	14 4 Sewer	002 CK			111.32-	0.00	70.59	
10/16/14	Bill	14 4 Sewer	SC1			111.32		181.91	
10/16/14	Bill	14 4 Water	WC1			70.59		70.59	
08/01/14	Payment	14 3 Water	001 CK			64.71-	0.00	0.00	
08/01/14	Payment	14 3 Sewer	002 CK			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	
05/05/14	Payment	14 2 Water	001 CK			64.71-	0.00	0.00	
05/05/14	Payment	14 2 Sewer	002 CK			109.57-	0.00	64.71	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

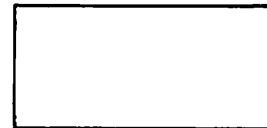
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 5-
KENNEDY MALL STORE#4 *Eastern dental center*

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041



ACCOUNT # J946442

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 *12/23*

DIST: Y DIST: ○
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<i>12/23</i>		<i>OK</i>	<i>PH</i>
B. Curb Connection	<i>30</i>			
C. House Connections	<i>12/23</i>			

[Signature]
Homeowner/Applicant

Date _____

[Signature]
Inspector
Plumber

Lic. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

581 HIGHWAY 68 WEST BRICK, NEW JERSEY 08704 485-7000

WATER SERVICE PERMIT

BLK - 570 LOT - 5

KENNEDY HALL STORE #4

Eastern dental center

KENNEDY HALL ASSOCIATES

241 HILLBURN AVE.

HILLBURN, NJ

ZIP-07041

2 3/4" yoke

ACCOUNT # 1042442 METER # _____ METER MFG. _____

SIZE OF SVC LINE 1 1/4" METER SIZE 2- 3/4" nuts

CONNECTION FEE \$15.00 *pd 12/23*

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn & Mtr	<i>4/20/93</i>	<i>3/4"</i>	<i>OK</i>	<i>JON</i>
D. Cross-Connection				

[Signature]
Inspector

[Signature]
Homeowner/Applicant

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-7 to 10219203-7	Account Type: First to Last	Order By: Date
Year: First to Last	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Period: 1 to 12	Include Zero Bal: Y	Print Block/Lot/Qual: N
Date: First to 03/31/22	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Cycle: First to Last	Status: Active/Inactive	Location to Print: Property
Section: First to Last		
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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-7	C01	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES			641 SHUNPIKE RD	CHATHAM NJ	07928-1567				
Water: 2	Sewer: 2	Connections: 1							
05/23/12	Adjust	12 1	Connections 007	S/B 10219203-8		5.00	0.00	0.00	
05/23/12	Adjust	12 1	Connections 007	S/B 10219203-8		10.00	0.00	5.00-	
05/23/12	Bill	12 1	Connections 65 Adjusted	S/B 10219203-8		10.00-		15.00-	
05/23/12	Bill	12 1	Connections 71 Adjusted	S/B 10219203-8		5.00-		5.00-	
04/02/12	Payment	12 1	Connections 021 CS			5.00-	0.00	0.00	
04/02/12	Payment	12 1	Connections 020 CS			10.00-	0.00	5.00	
04/02/12	Bill	12 1	Connections 65 Adjusted	WTR PRMT TWP PORT		10.00		15.00	
04/02/12	Bill	12 1	Connections 71 Adjusted	WTR PRMT MUA PORT		5.00		5.00	
Prev. Bal:								0.00	

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

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

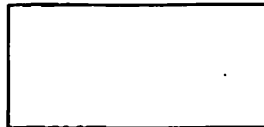
1661 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 5-
KENNEDY MALL STORE #5 ICE CREAM & CANDY STORE

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041



ACCOUNT # J946453

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 1500.00 DIST: 1-24-90 DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12/			
B. Curb Connection	30/		OK	
C. House Connections	88			

Homeowner/Applicant _____

Date _____

Inspector _____
Plumber _____

Lic. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

BLOCK- 670- LOT- 5-
KENNEDY MALL STORE #3 ICE CREAM & CANDY
STORE

KENNEDY MALL ASSOCIATES
241 HILLBURN AVE.
MILLEBURN, N.J.
ZIP- 07041

ACCOUNT # J946453 METER # METER MFR:

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

CONNECTION FEE \$ 15.00 pd 124.90

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	12/30/88		OK	JDS
B. Curb Connection				
C. House Conn. & Mtr	2/2/90	3/19/90	not complete	JPH
D. Cross-Connection				

Homeowner/Applicant

Inspector

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-8 to 10219203-8
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						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-8	C02	7	2770 HOOPER AVE.						
KENNEDY MALL			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2	Sewer: 2	Connections: 1							
10/07/21	Bill	21 4	Sewer SC2			123.93		204.83	
10/07/21	Bill	21 4	Water WC2			80.90		80.90	
07/27/21	Payment	21 3	Sewer 002 CK 010654			65.04-	0.00	0.00	
07/27/21	Payment	21 3	Water 001 CK 010654			24.33-	0.00	65.04	
07/13/21	Bill	21 3	Sewer SC2			65.04		89.37	
07/13/21	Bill	21 3	Water WC2			24.33		24.33	
05/10/21	Payment	21 2	Sewer 002 CK 101581			65.04-	0.00	0.00	
05/10/21	Payment	21 2	Water 001 CK 101581			24.33-	0.00	65.04	
04/22/21	Bill	21 2	Sewer SC2			65.04		89.37	
04/22/21	Bill	21 2	Water WC2			24.33		24.33	
02/09/21	Payment	21 1	Water 001 CK 10494			28.04-	0.00	0.00	
02/09/21	Payment	21 1	Sewer 002 CK 10494			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	
10/28/20	Payment	20 4	Sewer 002 CK 010375			65.04-	0.00	0.00	
10/28/20	Payment	20 4	Water 001 CK 010375			24.33-	0.00	65.04	
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	Sewer 002 CK 010261			65.04-	0.00	0.00	
07/27/20	Payment	20 3	Water 001 CK 010261			24.33-	0.00	65.04	
07/08/20	Bill	20 3	Sewer SC2			65.04		89.37	
07/08/20	Bill	20 3	Water WC2			24.33		24.33	
05/05/20	Payment	20 2	Sewer 002 CK 10178	Fidelity Management		65.04-	0.00	0.00	
05/05/20	Payment	20 2	Water 001 CK 10178	Fidelity Management		24.33-	0.00	65.04	
04/09/20	Bill	20 2	Sewer SC2			65.04		89.37	
04/09/20	Bill	20 2	Water WC2			24.33		24.33	
02/03/20	Payment	20 1	Sewer 002 CK 10078	Fidelity Management		65.04-	0.00	0.00	
02/03/20	Payment	20 1	Water 001 CK 10078	Fidelity Management		24.33-	0.00	65.04	
01/17/20	Bill	20 1	Sewer SC2			65.04		89.37	
01/17/20	Bill	20 1	Water WC2			24.33		24.33	
10/24/19	Payment	19 4	Sewer 002 CK 9966	Fidelity Management		69.57-	0.00	0.00	
10/24/19	Payment	19 4	Water 001 CK 9966	Fidelity Management		28.04-	0.00	69.57	
10/07/19	Bill	19 4	Sewer SC2			69.57		97.61	
10/07/19	Bill	19 4	Water WC2			28.04		28.04	
07/30/19	Payment	19 3	Sewer 002 CK 9872			137.52-	0.00	0.00	
07/30/19	Payment	19 3	Water 001 CK 9872			100.37-	0.00	137.52	
07/11/19	Bill	19 3	Sewer SC2			137.52		237.89	
07/11/19	Bill	19 3	Water WC2			100.37		100.37	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-8	2770	HOOPER AVE.		Continued					
05/06/19	Payment	19 2 Sewer	002 CK 009763			65.04-	0.00	0.00	
05/06/19	Payment	19 2 Water	001 CK 009763			24.33-	0.00	65.04	
04/10/19	Bill	19 2 Sewer	SC2			65.04		89.37	
04/10/19	Bill	19 2 Water	WC2			24.33		24.33	
01/25/19	Payment	19 1 Sewer	002 CK 9641			65.04-	0.00	0.00	
01/25/19	Payment	19 1 Water	001 CK 9641			24.33-	0.00	65.04	
01/10/19	Bill	19 1 Sewer	SC2			65.04		89.37	
01/10/19	Bill	19 1 Water	WC2			24.33		24.33	
10/23/18	Payment	18 4 Sewer	002 CK 9550			69.57-	0.00	0.00	
10/23/18	Payment	18 4 Water	001 CK 9550			28.04-	0.00	69.57	
10/09/18	Bill	18 4 Sewer	SC2			69.57		97.61	
10/09/18	Bill	18 4 Water	WC2			28.04		28.04	
07/30/18	Payment	18 3 Sewer	002 CK 9452			65.04-	0.00	0.00	
07/30/18	Payment	18 3 Water	001 CK 9452			24.33-	0.00	65.04	
07/10/18	Bill	18 3 Sewer	SC2			65.04		89.37	
07/10/18	Bill	18 3 Water	WC2			24.33		24.33	
05/01/18	Payment	18 2 Sewer	002 CK 9341			85.76-	0.00	0.00	
05/01/18	Payment	18 2 Water	001 CK 9341			43.33-	0.00	85.76	
04/13/18	Bill	18 2 Sewer	SC2			85.76		129.09	
04/13/18	Bill	18 2 Water	WC2			43.33		43.33	
02/02/18	Payment	18 1 Sewer	002 CK 9246			85.76-	0.00	0.00	
02/02/18	Payment	18 1 Water	001 CK 9246			43.33-	0.00	85.76	
01/16/18	Bill	18 1 Sewer	SC2			85.76		129.09	
01/16/18	Bill	18 1 Water	WC2			43.33		43.33	
10/31/17	Payment	17 4 Sewer	002 CK 9147			77.34-	0.00	0.00	
10/31/17	Payment	17 4 Water	001 CK 9147			86.43-	0.00	77.34	
10/13/17	Bill	17 4 Sewer	SC2			77.34		163.77	
10/13/17	Bill	17 4 Water	WC2			36.43		86.43	
10/10/17	Bill	17 4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
08/04/17	Payment	17 3 Water	001 CK 9052			153.77-	0.00	0.00	
08/04/17	Payment	17 3 Sewer	002 CK 9052			203.56-	0.00	153.77	
07/17/17	Bill	17 3 Sewer	SC2			203.56		357.33	
07/17/17	Bill	17 3 Water	WC2			153.77		153.77	
04/25/17	Payment	17 2 Water	001 CK 8596			131.29-	0.00	0.00	
04/25/17	Payment	17 2 Sewer	002 CK 8596			119.44-	0.00	131.29	
04/25/17	Payment	17 1 Water	001 CK 8596			0.23-	0.01-	250.73	
04/25/17	Payment	17 1 Sewer	002 CK 8596			0.44-	0.01-	250.96	
04/13/17	Bill	17 2 Sewer	SC2			119.44		251.40	
04/13/17	Bill	17 2 Water	WC2			81.29		131.96	
03/17/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.67	
02/28/17	Payment	17 1 Water	001 CK 8899			46.55-	0.23-	0.67	
02/28/17	Payment	17 1 Sewer	002 CK 8899			89.53-	0.44-	47.22	
01/19/17	Bill	17 1 Sewer	SC2	1		89.97		136.75	
01/19/17	Bill	17 1 Water	WC2	1		46.78		46.78	
10/31/16	Payment	16 4 Water	001 CK 8810			46.78-	0.00	0.00	
10/31/16	Payment	16 4 Sewer	002 CK 8810			89.97-	0.00	46.78	
10/24/16	Bill	16 4 Sewer	SC2	1		89.97		136.75	
10/24/16	Bill	16 4 Water	WC2	1		46.78		46.78	
08/22/16	Payment	16 3 Water	001 CK 8754			43.33-	0.00	0.00	
08/22/16	Payment	16 3 Sewer	002 CK 8754			85.76-	0.00	43.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-8	2770	HOOPER AVE.		Continued					
07/27/16	Bill	16 3	Sewer	SC2	1	85.76		129.09	
07/27/16	Bill	16 3	Water	WC2	1	43.33		43.33	
05/05/16	Payment	16 2	Water	001 CK		46.78-	0.00	0.00	
05/05/16	Payment	16 2	Sewer	002 CK		89.97-	0.00	46.78	
04/15/16	Bill	16 2	Sewer	SC2	1	89.97		136.75	
04/15/16	Bill	16 2	Water	WC2	1	46.78		46.78	
02/16/16	Payment	16 1	Water	001 CK		50.23-	0.00	0.00	
02/16/16	Payment	16 1	Sewer	002 CK		94.18-	0.00	50.23	
01/20/16	Bill	16 1	Sewer	SC2	1	94.18		144.41	
01/20/16	Bill	16 1	Water	WC2	1	50.23		50.23	
11/05/15	Payment	15 4	Water	001 CK		46.78-	0.00	0.00	
11/05/15	Payment	15 4	Sewer	002 CK		89.97-	0.00	46.78	
10/20/15	Bill	15 4	Sewer	SC2	1	89.97		136.75	
10/20/15	Bill	15 4	Water	WC2	1	46.78		46.78	
08/18/15	Payment	15 3	Water	001 CK		36.43-	0.00	0.00	
08/18/15	Payment	15 3	Sewer	002 CK		77.34-	0.00	36.43	
07/27/15	Bill	15 3	Sewer	SC2	1	77.34		113.77	
07/27/15	Bill	15 3	Water	WC2	1	36.43		36.43	
05/18/15	Payment	15 2	Water	001 CK 8212		26.08-	0.00	0.00	
05/18/15	Payment	15 2	Sewer	002 CK 8212		64.71-	0.00	26.08	
04/23/15	Bill	15 2	Sewer	SC2	1	64.71		90.79	
04/23/15	Bill	15 2	Water	WC2	1	26.08		26.08	
02/19/15	Payment	15 1	Water	001 CK		22.63-	0.00	0.00	
02/19/15	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	
10/28/14	Payment	14 4	Water	001 CK		26.25-	0.00	0.00	
10/28/14	Payment	14 4	Sewer	002 CK		92.07-	0.00	26.25	
10/28/14	Payment	14 3	Water	001 CK		0.03-	0.00	118.32	
10/28/14	Payment	14 3	Sewer	002 CK		0.05-	0.00	118.35	
10/16/14	Bill	14 4	Sewer	SC2		92.07		118.40	
10/16/14	Bill	14 4	Water	WC2		26.25		26.33	
08/18/14	Payment	14 3	Water	001 CK 007836		51.56-	0.03-	0.08	
08/18/14	Payment	14 3	Sewer	002 CK 007836		104.27-	0.05-	51.64	
07/18/14	Bill	14 3	Sewer	SC2		104.32		155.91	
07/18/14	Bill	14 3	Water	WC2		51.59		51.59	
05/06/14	Payment	14 2	Water	001 CK 7708		40.73-	0.00	0.00	
05/06/14	Payment	14 2	Sewer	002 CK 7708		99.07-	0.00	40.73	
04/17/14	Bill	14 2	Sewer	SC2		99.07		139.80	
04/17/14	Bill	14 2	Water	WC2		40.73		40.73	
02/04/14	Payment	14 1	Water	001 CK		40.73-	0.00	0.00	
02/04/14	Payment	14 1	Sewer	002 CK		99.07-	0.00	40.73	
01/17/14	Bill	14 1	Sewer	SC2		99.07		139.80	
01/17/14	Bill	14 1	Water	WC2		40.73		40.73	
11/08/13	Payment	13 4	Water	001 CK		33.49-	0.00	0.00	
11/08/13	Payment	13 4	Sewer	002 CK		95.57-	0.00	33.49	
10/16/13	Bill	13 4	Sewer	SC2		95.57		129.06	
10/16/13	Bill	13 4	Water	WC2		33.49		33.49	
08/06/13	Payment	13 3	Water	001 CK 7335		55.21-	0.00	0.00	
08/06/13	Payment	13 3	Sewer	002 CK 7335		106.07-	0.00	55.21	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

BLOCK-- 870-- LOT-- 5--
KENNEDY MALL STORE #6

KENNEDY MALL ASSOCIATES
244 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041

ACCOUNT # J946460 METER # METER MFR.

SIZE OF SVC LINE 3/4 METER SIZE 3/4 07

CONNECTION FEE \$

INSPECTIONS 15⁰⁰ Rd.

A. Service Line

B. Curb Connection

C. House Conn. & Mtr

D. Cross Connection

Date 1st	Insp. 2nd	Comment	Inspector
12/30/88		OK	JDS
11/15/89		OK	

[Signature]
Inspector

Homeowner/Applicant:

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Block: 670 Lot: 4

2770 Hooper Ave - Unit 5+6

New Tanning Salon
moving meter, yoke insp.

Kennedy Mall
PO BOX 681173

Charlotte NC 28216

Got SUN
Upgrade to 1"

ACCOUNT # 10219203-8 METER # _____ METER MFR. _____

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

CONNECTION FEE \$ _____
CASH 4/2/12

INSPECTIONS 15.00 per

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn. & Mtr	08-21-12		PASS	PA
D. Cross-Connection				

PAUL AVITH

Inspector


Homeowner/Applicant

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-9 to 10219203-9	Account Type: First to Last	Order By: Date
Year: First to Last	Include Prior Year/Prd in Bal: Y	Report Type: Detail
Period: 1 to 12	Include Zero Bal: Y	Print Block/Lot/Qual: N
Date: First to 03/31/22	Exclude Non-NSF Reversed Payments: N	Name to Print: Bill To
Cycle: First to Last	Status: Active/Inactive	Location to Print: Property
Section: First to Last		
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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-9	C01	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOC-FANTASTIC S			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2									
Sewer: 2									
10/07/21	Bill	21 4	Sewer SC1			142.05		248.91	
10/07/21	Bill	21 4	Water WC1			106.86		106.86	
07/27/21	Payment	21 3	Sewer 002 CK 010654			78.63-	0.00	0.00	
07/27/21	Payment	21 3	Water 001 CK 010654			35.46-	0.00	78.63	
07/13/21	Bill	21 3	Sewer SC1			78.63		114.09	
07/13/21	Bill	21 3	Water WC1			35.46		35.46	
05/10/21	Payment	21 2	Sewer 002 CK 010581			65.04-	0.00	0.00	
05/10/21	Payment	21 2	Water 001 CK 010581			24.33-	0.00	65.04	
04/22/21	Bill	21 2	Sewer SC1			65.04		89.37	
04/22/21	Bill	21 2	Water WC1			24.33		24.33	
02/09/21	Payment	21 1	Water 001 CK 10494			24.33-	0.00	0.00	
02/09/21	Payment	21 1	Sewer 002 CK 10494			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	
10/28/20	Payment	20 4	Sewer 002 CK 010375			65.04-	0.00	0.00	
10/28/20	Payment	20 4	Water 001 CK 010375			24.33-	0.00	65.04	
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	Sewer 002 CK 010262			65.04-	0.00	0.00	
07/27/20	Payment	20 3	Water 001 CK 010262			24.33-	0.00	65.04	
07/08/20	Bill	20 3	Sewer SC1			65.04		89.37	
07/08/20	Bill	20 3	Water WC1			24.33		24.33	
05/05/20	Payment	20 2	Sewer 002 CK 10178	Fidelity Management		69.57-	0.00	0.00	
05/05/20	Payment	20 2	Water 001 CK 10178	Fidelity Management		28.04-	0.00	69.57	
04/09/20	Bill	20 2	Sewer SC1			69.57		97.61	
04/09/20	Bill	20 2	Water WC1			28.04		28.04	
02/03/20	Payment	20 1	Sewer 002 CK 10078	Fidelity Management		65.04-	0.00	0.00	
02/03/20	Payment	20 1	Water 001 CK 10078	Fidelity Management		24.33-	0.00	65.04	
01/17/20	Bill	20 1	Sewer SC1			65.04		89.37	
01/17/20	Bill	20 1	Water WC1			24.33		24.33	
10/24/19	Payment	19 4	Sewer 002 CK 9966	Fidelity Management		65.04-	0.00	0.00	
10/24/19	Payment	19 4	Water 001 CK 9966	Fidelity Management		24.33-	0.00	65.04	
10/07/19	Bill	19 4	Sewer SC1			65.04		89.37	
10/07/19	Bill	19 4	Water WC1			24.33		24.33	
07/30/19	Payment	19 3	Sewer 002 CK 9872			65.04-	0.00	0.00	
07/30/19	Payment	19 3	Water 001 CK 9872			24.33-	0.00	65.04	
07/11/19	Bill	19 3	Sewer SC1			65.04		89.37	
07/11/19	Bill	19 3	Water WC1			24.33		24.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-9	2770	HOOPER AVE.	Continued						
05/06/19	Payment	19 2	Sewer 002 CK 009763			65.04-	0.00	0.00	
05/06/19	Payment	19 2	Water 001 CK 009763			24.33-	0.00	65.04	
04/10/19	Bill	19 2	Sewer SC1			65.04		89.37	
04/10/19	Bill	19 2	Water WC1			24.33		24.33	
01/25/19	Payment	19 1	Sewer 002 CK 9641			65.04-	0.00	0.00	
01/25/19	Payment	19 1	Water 001 CK 9641			24.33-	0.00	65.04	
01/10/19	Bill	19 1	Sewer SC1			65.04		89.37	
01/10/19	Bill	19 1	Water WC1			24.33		24.33	
10/23/18	Payment	18 4	Sewer 002 CK 9550			65.04-	0.00	0.00	
10/23/18	Payment	18 4	Water 001 CK 9550			24.33-	0.00	65.04	
10/09/18	Bill	18 4	Sewer SC1			65.04		89.37	
10/09/18	Bill	18 4	Water WC1			24.33		24.33	
07/30/18	Payment	18 3	Sewer 002 CK 9452			65.04-	0.00	0.00	
07/30/18	Payment	18 3	Water 001 CK 9452			24.33-	0.00	65.04	
07/10/18	Bill	18 3	Sewer SC1			65.04		89.37	
07/10/18	Bill	18 3	Water WC1			24.33		24.33	
05/01/18	Payment	18 2	Sewer 002 CK 9341			60.50-	0.00	0.00	
05/01/18	Payment	18 2	Water 001 CK 9341			22.63-	0.00	60.50	
04/13/18	Bill	18 2	Sewer SC1			60.50		83.13	
04/13/18	Bill	18 2	Water WC1			22.63		22.63	
02/02/18	Payment	18 1	Sewer 002 CK 9246			60.50-	0.00	0.00	
02/02/18	Payment	18 1	Water 001 CK 9246			22.63-	0.00	60.50	
01/16/18	Bill	18 1	Sewer SC1			60.50		83.13	
01/16/18	Bill	18 1	Water WC1			22.63		22.63	
10/31/17	Payment	17 4	Sewer 002 CK 9147			60.50-	0.00	0.00	
10/31/17	Payment	17 4	Water 001 CK 9147			72.62-	0.00	60.50	
10/13/17	Bill	17 4	Sewer SC1			60.50		133.12	
10/13/17	Bill	17 4	Water WC1			22.63		72.62	
10/12/17	Appl Ovr	17 4	Water 001 CK 9052	FR Sewer 08/04/17		0.01-	0.00	49.99	
10/10/17	Bill	17 4	Water 21 Adjusted	CHARGE FOR A SEARCH		50.00		49.99	
08/04/17	Payment	17 3	Water 001 CK 9052			22.62-	0.00	0.01-	
08/04/17	Payment	17 3	Sewer 002 CK 9052			60.50-	0.00	22.61	
08/04/17	Overpayment		Sewer 002 CK 9052			0.01-	0.00	83.11	
07/17/17	Bill	17 3	Sewer SC1			60.50		83.12	
07/17/17	Bill	17 3	Water WC1			22.63		22.62	
07/14/17	Appl Ovr	17 3	Water 001 CK 8596	FR Water 04/25/17		0.01-	0.00	0.01-	
04/25/17	Payment	17 2	Water 001 CK 8596			76.08-	0.00	0.01-	
04/25/17	Payment	17 2	Sewer 002 CK 8596			64.71-	0.00	76.07	
04/25/17	Payment	17 1	Water 001 CK 8596			0.15-	0.00	140.78	
04/25/17	Payment	17 1	Sewer 002 CK 8596			0.34-	0.01-	140.93	
04/25/17	Overpayment		Water 001 CK 8596			0.01-	0.00	141.27	
04/13/17	Bill	17 2	Sewer SC1			64.71		141.28	
04/13/17	Bill	17 2	Water WC1			26.08		76.57	
03/17/17	Bill	17 2	Water 21 Adjusted	CHARGE FOR A SEARCH		50.00		50.49	
02/28/17	Payment	17 1	Water 001 CK 8899			29.38-	0.15-	0.49	
02/28/17	Payment	17 1	Sewer 002 CK 8899			68.58-	0.34-	29.87	
01/19/17	Bill	17 1	Sewer SC1			68.92		98.45	
01/19/17	Bill	17 1	Water WC1			29.53		29.53	
10/31/16	Payment	16 4	Water 001 CK 8810			26.08-	0.00	0.00	
10/31/16	Payment	16 4	Sewer 002 CK 8810			64.71-	0.00	26.08	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-9	2770	HOOPER AVE.		Continued					
10/24/16	Bill	16 4	Sewer SC1			64.71		90.79	
10/24/16	Bill	16 4	Water WC1			26.08		26.08	
08/22/16	Payment	16 3	Water 001 CK 8754			29.53-	0.00	0.00	
08/22/16	Payment	16 3	Sewer 002 CK 8754			68.92-	0.00	29.53	
07/27/16	Bill	16 3	Sewer SC1			68.92		98.45	
07/27/16	Bill	16 3	Water WC1			29.53		29.53	
05/05/16	Payment	16 2	Water 001 CK			26.08-	0.00	0.00	
05/05/16	Payment	16 2	Sewer 002 CK			64.71-	0.00	26.08	
04/15/16	Bill	16 2	Sewer SC1			64.71		90.79	
04/15/16	Bill	16 2	Water WC1			26.08		26.08	
02/16/16	Payment	16 1	Water 001 CK			29.53-	0.00	0.00	
02/16/16	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	
11/05/15	Payment	15 4	Water 001 CK			26.08-	0.00	0.00	
11/05/15	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	
08/18/15	Payment	15 3	Water 001 CK			26.08-	0.00	0.00	
08/18/15	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	
05/18/15	Payment	15 2	Water 001 CK 8212			29.53-	0.00	0.00	
05/18/15	Payment	15 2	Sewer 002 CK 8212			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	
01/28/15	Bill	15 1	Sewer SC1			60.50		0.00	
01/28/15	Bill	15 1	Water WC1			22.63		60.50-	
01/26/15	Appl Ovr	15 1	Sewer 001 CK 8040	FR Water	01/21/15	22.63-	0.00	83.13-	
01/26/15	Appl Ovr	15 1	Sewer 001 CK 8040	FR Sewer	01/21/15	37.87-	0.00	83.13-	
01/26/15	Appl Ovr	15 1	Water 001 CK 8040	FR Sewer	01/21/15	22.63-	0.00	83.13-	
01/21/15	Overpayment		Water 001 CK 8040			22.63-	0.00	83.13-	
01/21/15	Overpayment		Sewer 002 CK 8040			60.50-	0.00	60.50-	
10/28/14	Payment	14 4	Water 001 CK			37.11-	0.00	0.00	
10/28/14	Payment	14 4	Sewer 002 CK			97.32-	0.00	37.11	
10/28/14	Payment	14 3	Water 001 CK			0.02-	0.00	134.43	
10/28/14	Payment	14 3	Sewer 002 CK			0.05-	0.00	134.45	
10/16/14	Bill	14 4	Sewer SC1			97.32		134.50	
10/16/14	Bill	14 4	Water WC1			37.11		37.18	
08/18/14	Payment	14 3	Water 001 CK 007836			37.09-	0.02-	0.07	
08/18/14	Payment	14 3	Sewer 002 CK 007836			97.27-	0.05-	37.16	
07/18/14	Bill	14 3	Sewer SC1			97.32		134.43	
07/18/14	Bill	14 3	Water WC1			37.11		37.11	
05/06/14	Payment	14 2	Water 001 CK 7708			29.87-	0.00	0.00	
05/06/14	Payment	14 2	Sewer 002 CK 7708			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	
02/04/14	Payment	14 1	Water 001 CK			37.11-	0.00	0.00	
02/04/14	Payment	14 1	Sewer 002 CK			97.32-	0.00	37.11	
01/17/14	Bill	14 1	Sewer SC1			97.32		134.43	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

Pet Shop

BLOCK- 670- LOT- 5-
KENNEDY MALL STORE #7

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, N.J.
ZIP-07041



ACCOUNT # J946477

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 6-19-23

DIST: Y DIST: ○
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>1/30</u>		<u>4 SDE OK</u>	<u>[Signature]</u>
B. Curb Connection	<u>1/30</u>		<u>OK</u>	<u>[Signature]</u>
C. House Connections	<u>1/89</u>		<u>OK</u>	<u>[Signature]</u>

Homeowner/Applicant _____

Date _____

[Signature]
Inspector
[Signature]
Plumber

Lisc. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Pet Shop
BLOCK- 670- LOT- 5-
KENNEDY MALL STORE #7

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, N.J.
ZIP-07041

ACCOUNT # J946477 METER # _____ METER MFG. _____
SIZE OF SVC LINE _____ METER SIZE 3/4"
CONNECTION FEE \$ _____

INSPECTIONS *6/19/89*

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	<i>6/20/89</i>		<i>3/4" OK</i>	<i>DM</i>
B. Curb Connection	<i>6/20/89</i>			
C. House Conn. & Mtr	<i>6/20/89</i>		<i>OK</i>	<i>JAH</i>
D. Cross Connection				

Rue Land

Homeowner/Applicant

D. Seal

Inspector

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-10 to 10219203-10
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	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-10	C02	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES #8			PO BOX 36212	CHARLOTTE NC	28236-6212				
Water: 2	Sewer: 2								
10/07/21	Bill	21 4	SC2			123.93		204.83	
10/07/21	Bill	21 4	WC2			80.90		80.90	
07/27/21	Payment	21 3	002 CK 010654			105.81-	0.00	0.00	
07/27/21	Payment	21 3	001 CK 010654			57.72-	0.00	105.81	
07/13/21	Bill	21 3	SC2			105.81		163.53	
07/13/21	Bill	21 3	WC2			57.72		57.72	
05/10/21	Payment	21 2	002 CK 010581			96.75-	0.00	0.00	
05/10/21	Payment	21 2	001 CK 010581			50.30-	0.00	96.75	
04/22/21	Bill	21 2	SC2			96.75		147.05	
04/22/21	Bill	21 2	WC2			50.30		50.30	
02/09/21	Payment	21 1	001 CK 10494			50.30-	0.00	0.00	
02/09/21	Payment	21 1	002 CK 10494			96.75-	0.00	50.30	
01/13/21	Bill	21 1	SC2			96.75		147.05	
01/13/21	Bill	21 1	WC2			50.30		50.30	
10/28/20	Payment	20 4	002 CK 010375			87.69-	0.00	0.00	
10/28/20	Payment	20 4	001 CK 010375			42.88-	0.00	87.69	
10/08/20	Bill	20 4	SC2			87.69		130.57	
10/08/20	Bill	20 4	WC2			42.88		42.88	
07/27/20	Payment	20 3	002 CK 10247	Fidelity Management		74.10-	0.00	0.00	
07/27/20	Payment	20 3	001 CK 10247	Fidelity Management		31.75-	0.00	74.10	
07/08/20	Bill	20 3	SC2			74.10		105.85	
07/08/20	Bill	20 3	WC2			31.75		31.75	
05/05/20	Payment	20 2	002 CK 10178	Fidelity Management		96.75-	0.00	0.00	
05/05/20	Payment	20 2	001 CK 10178	Fidelity Management		50.22-	0.00	96.75	
04/09/20	Bill	20 2	SC2			96.75		146.97	
04/09/20	Bill	20 2	WC2			50.30		50.22	
04/08/20	App'l Ovr	20 2	001 CK 10078	FR Sewer 02/03/20		0.08-	0.00	0.08-	
02/03/20	Payment	20 1	002 CK 10078	Fidelity Management		128.46-	0.00	0.08-	
02/03/20	Payment	20 1	001 CK 10078	Fidelity Management		87.39-	0.00	128.38	
02/03/20	Payment	19 4	002 CK 10078	Fidelity Management		13.71-	0.60-	215.77	
02/03/20	Payment	19 4	001 CK 10078	Fidelity Management		5.52-	0.24-	229.48	
02/03/20	Overpayment	Sewer	002 CK 10078	Fidelity Management		0.08-	0.00	235.00	
01/17/20	Bill	20 1	SC2			128.46		235.08	
01/17/20	Bill	20 1	WC2			87.39		106.62	
10/24/19	Payment	19 4	002 CK 9966	Fidelity Management		55.86-	0.00	19.23	
10/24/19	Payment	19 4	001 CK 9966	Fidelity Management		22.52-	0.00	75.09	
10/24/19	Payment	19 3	002 CK 9966	Fidelity Management		13.21-	0.49-	97.61	
10/24/19	Payment	19 3	001 CK 9966	Fidelity Management		5.33-	0.20-	110.82	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-10	2770	HOOPER AVE.		Continued					
10/07/19	Bill	19 4	SC2	Sewer		69.57		116.15	
10/07/19	Bill	19 4	WC2	Water		28.04		46.58	
07/30/19	Payment	19 3	002 CK 9872	Sewer		56.36-	0.00	18.54	
07/30/19	Payment	19 3	001 CK 9872	Water		22.71-	0.00	74.90	
07/30/19	Payment	19 2	002 CK 9872	Sewer		11.54-	0.46-	97.61	
07/30/19	Payment	19 2	001 CK 9872	Water		6.29-	0.25-	109.15	
07/11/19	Bill	19 3	SC2	Sewer		69.57		115.44	
07/11/19	Bill	19 3	WC2	Water		28.04		45.87	
05/06/19	Payment	19 2	002 CK 009763	Sewer		94.27-	0.00	17.83	
05/06/19	Payment	19 2	001 CK 009763	Water		51.43-	0.00	112.10	
05/06/19	Payment	19 1	002 CK 009763	Sewer		11.16-	0.47-	163.53	
05/06/19	Payment	19 1	001 CK 009763	Water		5.95-	0.25-	174.69	
04/10/19	Bill	19 2	SC2	Sewer		105.81		180.64	
04/10/19	Bill	19 2	WC2	Water		57.72		74.83	
01/25/19	Payment	19 1	002 CK 9641	Sewer		90.12-	0.00	17.11	
01/25/19	Payment	19 1	001 CK 9641	Water		48.06-	0.00	107.23	
01/25/19	Payment	18 4	002 CK 9641	Sewer		11.54-	0.44-	155.29	
01/25/19	Payment	18 4	001 CK 9641	Water		4.94-	0.19-	166.83	
01/10/19	Bill	19 1	SC2	Sewer		101.28		171.77	
01/10/19	Bill	19 1	WC2	Water		54.01		70.49	
10/23/18	Payment	18 4	002 CK 9550	Sewer		62.56-	0.00	16.48	
10/23/18	Payment	18 4	001 CK 9550	Water		26.81-	0.00	79.04	
10/23/18	Bill	18 4	SC2 Adjusted	Sewer	CHARGE UNDERESTIMATE	9.06		105.85	
10/23/18	Bill	18 4	WC2 Adjusted	Water	CHARGE UNDERESTIMATE	7.42		96.79	
10/09/18	Bill	18 4	SC2	Sewer		65.04		89.37	
10/09/18	Bill	18 4	WC2	Water		24.33		24.33	
07/30/18	Payment	18 3	002 CK 9452	Sewer		65.04-	0.00	0.00	
07/30/18	Payment	18 3	001 CK 9452	Water		24.33-	0.00	65.04	
07/10/18	Bill	18 3	SC2	Sewer		65.04		89.37	
07/10/18	Bill	18 3	WC2	Water		24.33		24.33	
05/01/18	Payment	18 2	002 CK 9341	Sewer		60.50-	0.00	0.00	
05/01/18	Payment	18 2	001 CK 9341	Water		22.63-	0.00	60.50	
04/13/18	Bill	18 2	SC2	Sewer		60.50		83.13	
04/13/18	Bill	18 2	WC2	Water		22.63		22.63	
02/02/18	Payment	18 1	002 CK 9246	Sewer		60.50-	0.00	0.00	
02/02/18	Payment	18 1	001 CK 9246	Water		22.63-	0.00	60.50	
01/16/18	Bill	18 1	SC2	Sewer		60.50		83.13	
01/16/18	Bill	18 1	WC2	Water		22.63		22.63	
10/31/17	Payment	17 4	002 CK 9147	Sewer		60.50-	0.00	0.00	
10/31/17	Payment	17 4	001 CK 9147	Water		72.63-	0.00	60.50	
10/13/17	Bill	17 4	SC2	Sewer		60.50		133.13	
10/13/17	Bill	17 4	WC2	Water		22.63		72.63	
10/10/17	Bill	17 4	21 Adjusted	Water	CHARGE FOR A SEARCH	50.00		50.00	
08/04/17	Payment	17 3	001 CK 9052	Water		22.63-	0.00	0.00	
08/04/17	Payment	17 3	002 CK 9052	Sewer		60.50-	0.00	22.63	
07/17/17	Bill	17 3	SC2	Sewer		60.50		83.13	
07/17/17	Bill	17 3	WC2	Water		22.63		22.63	
04/25/17	Payment	17 2	001 CK 8956	Water		100.23-	0.00	0.00	
04/25/17	Payment	17 2	002 CK 8956	Sewer		94.18-	0.00	100.23	
04/25/17	Payment	17 1	001 CK 8956	Water		0.34-	0.01-	194.41	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-10	2770	HOOPER AVE.	Continued						
04/25/17	Payment	17 1	002 CK 8956			0.55-	0.02-	194.75	
04/13/17	Bill	17 2	SC2			94.18		195.30	
04/13/17	Bill	17 2	WC2			50.23		101.12	
03/17/17	Bill	17 2	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.89	
02/28/17	Payment	17 1	001 CK 8899			68.87-	0.34-	0.89	
02/28/17	Payment	17 1	002 CK 8899			110.47-	0.55-	69.76	
01/19/17	Bill	17 1	SC2			111.02		180.23	
01/19/17	Bill	17 1	WC2			69.21		69.21	
10/31/16	Payment	16 4	001 CK 8810			50.23-	0.00	0.00	
10/31/16	Payment	16 4	002 CK 8810			94.18-	0.00	50.23	
10/24/16	Bill	16 4	SC2			94.18		144.41	
10/24/16	Bill	16 4	WC2			50.23		50.23	
08/22/16	Payment	16 3	001 CK 8754			50.23-	0.00	0.00	
08/22/16	Payment	16 3	002 CK 8754			94.18-	0.00	50.23	
07/27/16	Bill	16 3	SC2			94.18		144.41	
07/27/16	Bill	16 3	WC2			50.23		50.23	
05/05/16	Payment	16 2	001 CK			57.13-	0.00	0.00	
05/05/16	Payment	16 2	002 CK			102.60-	0.00	57.13	
04/15/16	Bill	16 2	SC2			102.60		159.73	
04/15/16	Bill	16 2	WC2			57.13		57.13	
02/04/16	Payment	16 1	001 CK			190.01-	0.00	0.00	
02/04/16	Payment	16 1	002 CK			254.02-	0.00	190.01	
01/20/16	Bill	16 1	SC2			254.02		444.03	
01/20/16	Bill	16 1	WC2			190.01		190.01	
11/05/15	Payment	15 4	001 CK			81.29-	0.00	0.00	
11/05/15	Payment	15 4	002 CK			119.44-	0.00	81.29	
10/20/15	Bill	15 4	SC2			119.44		200.73	
10/20/15	Bill	15 4	WC2			81.29		81.29	
08/18/15	Payment	15 3	001 CK			93.37-	0.00	0.00	
08/18/15	Payment	15 3	002 CK			127.86-	0.00	93.37	
07/27/15	Bill	15 3	SC2			127.86		221.23	
07/27/15	Bill	15 3	WC2			93.37		93.37	
05/18/15	Payment	15 2	001 CK 8212			22.63-	0.00	0.00	
05/18/15	Payment	15 2	002 CK 8212			60.50-	0.00	22.63	
04/23/15	Bill	15 2	SC2			60.50		83.13	
04/23/15	Bill	15 2	WC2			22.63		22.63	
02/19/15	Payment	15 1	001 CK			153.77-	0.00	0.00	
02/19/15	Payment	15 1	002 CK			203.56-	0.00	153.77	
01/28/15	Bill	15 1	SC2			203.56		357.33	
01/28/15	Bill	15 1	WC2			153.77		153.77	
10/28/14	Payment	14 4	001 CK			22.63-	0.00	0.00	
10/28/14	Payment	14 4	002 CK			90.32-	0.00	22.63	
10/16/14	Bill	14 4	SC2			90.32		112.95	
10/16/14	Bill	14 4	WC2			22.63		22.63	
08/11/14	Payment	14 3	001 CK 7831			22.63-	0.00	0.00	
08/11/14	Payment	14 3	002 CK 7831			90.32-	0.00	22.63	
07/18/14	Bill	14 3	SC2			90.32		112.95	
07/18/14	Bill	14 3	WC2			22.63		22.63	
05/06/14	Payment	14 2	001 CK 7708			22.63-	0.00	0.00	
05/06/14	Payment	14 2	002 CK 7708			90.32-	0.00	22.63	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

has info on this one

Duplicate Acct # CONTRACT NO. _____

BLOCK- 670- LOT- 5-

KENNEDY MALL STORE #8

Zeb's Rest. + Deli

KENNEDY MALL ASSOCIATES

241 MILLBURN AVE.

MILLBURN, NJ

ZIP-07041



ACCOUNT # J946483

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 6/19/09

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/19/09		4" ok	
B. Curb Connection			ok	
C. House Connections	6/19/09		ok	

Homeowner/Applicant _____

Date _____

Inspector
Inspector
Inspector Number _____

Lisc. No. _____

BRICK TOWNSHIP MUNICIPAL UTILITY AUTHORITY

1861 HIGHWAY 68 WEST BRICK, NEW JERSEY 08724

Duplicate of #111

WATER SERVICE PERMIT

BLOCK- 570- LOT- 5-
KENNEDY MALL STORE #8
Zeb's Rest. + Deli

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041

ACCOUNT # J946483 METER # METER MFG#

SIZE OF SVC LINE METER SIZE 1"

OPERATION DATE

6/19/89

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Serving Mtr	6/19/89		OK	Duo
B. Sub Connection				
C. House Conn. & Mtr	6/19/89		OK	JAH
D. Cross Connection				

[Signature]
Homeowner/Appl. Agent

[Signature]
The Person

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-11 to 10219203-11
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	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-11	C02	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES #9			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2	Sewer: 2								
10/07/21	Bill	21 4	Sewer SC2			462.98		803.48	
10/07/21	Bill	21 4	Water WC2			340.50		340.50	
07/27/21	Payment	21 3	Sewer 002 CK 010654			444.90-	0.00	0.00	
07/27/21	Payment	21 3	Water 001 CK 010654			172.22-	0.00	444.90	
07/13/21	Appl Ovr	21 3	Water 001 CK 010581	FR Sewer	05/10/21	155.30-	0.00	617.12	
07/13/21	Bill	21 3	Sewer SC2			444.90		617.12	
07/13/21	Bill	21 3	Water WC2			327.52		172.22	
05/10/21	Payment	21 2	Sewer 002 CK 010581			462.98-	0.00	155.30-	
05/10/21	Payment	21 2	Water 001 CK 010581			340.50-	0.00	307.68	
05/10/21	Overpayment		Sewer 002 CK 010581			155.30-	0.00	648.18	
04/26/21	Bill	21 2	Sewer SC2 Adjusted	CREDIT OVERESTIMATED		90.40-		803.48	
04/26/21	Bill	21 2	Water WC2 Adjusted	CREDIT OVERESTIMATED		64.90-		893.88	
04/22/21	Bill	21 2	Sewer SC2			553.38		958.78	
04/22/21	Bill	21 2	Water WC2			405.40		405.40	
02/09/21	Payment	21 1	Water 001 CK 10494			288.58-	0.00	0.00	
02/09/21	Payment	21 1	Sewer 002 CK 10494			390.66-	0.00	288.58	
01/13/21	Bill	21 1	Sewer SC2			390.66		679.24	
01/13/21	Bill	21 1	Water WC2			288.58		288.58	
10/28/20	Payment	20 4	Sewer 002 CK 010375			291.22-	0.00	0.00	
10/28/20	Payment	20 4	Water 001 CK 010375			217.19-	0.00	291.22	
10/08/20	Bill	20 4	Sewer SC2			291.22		508.41	
10/08/20	Bill	20 4	Water WC2			217.19		217.19	
07/27/20	Payment	20 3	Sewer 002 CK 10248	Fidelity Management		128.46-	0.00	0.00	
07/27/20	Payment	20 3	Water 001 CK 10248	Fidelity Management		87.39-	0.00	128.46	
07/08/20	Bill	20 3	Sewer SC2			128.46		215.85	
07/08/20	Bill	20 3	Water WC2			87.39		87.39	
05/05/20	Payment	20 2	Sewer 002 CK 10178	Fidelity Management		300.26-	0.00	0.00	
05/05/20	Payment	20 2	Water 001 CK 10178	Fidelity Management		223.68-	0.00	300.26	
04/09/20	Bill	20 2	Sewer SC2			300.26		523.94	
04/09/20	Bill	20 2	Water WC2			223.68		223.68	
02/03/20	Payment	20 1	Sewer 002 CK 10078	Fidelity Management		553.38-	0.00	0.00	
02/03/20	Payment	20 1	Water 001 CK 10078	Fidelity Management		405.40-	0.00	553.38	
01/17/20	Bill	20 1	Sewer SC2			553.38		958.78	
01/17/20	Bill	20 1	Water WC2			405.40		405.40	
10/24/19	Payment	19 4	Sewer 002 CK 9966	Fidelity Management		65.04-	0.00	0.00	
10/24/19	Payment	19 4	Water 001 CK 9966	Fidelity Management		24.33-	0.00	65.04	
10/07/19	Bill	19 4	Sewer SC2			65.04		89.37	
10/07/19	Bill	19 4	Water WC2			24.33		24.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-11	2770	HOOPER AVE.	Continued						
07/30/19	Payment	19 3	Sewer	002 CK 9872		74.10-	0.00	0.00	
07/30/19	Payment	19 3	Water	001 CK 9872		31.75-	0.00	74.10	
07/11/19	Bill	19 3	Sewer	SC2		74.10		105.85	
07/11/19	Bill	19 3	Water	WC2		31.75		31.75	
05/06/19	Payment	19 2	Sewer	002 CK 009763		74.10-	0.00	0.00	
05/06/19	Payment	19 2	Water	001 CK 009763		31.75-	0.00	74.10	
04/10/19	Bill	19 2	Sewer	SC2		74.10		105.85	
04/10/19	Bill	19 2	Water	WC2		31.75		31.75	
01/25/19	Payment	19 1	Sewer	002 CK 9641		78.63-	0.00	0.00	
01/25/19	Payment	19 1	Water	001 CK 9641		35.46-	0.00	78.63	
01/10/19	Bill	19 1	Sewer	SC2		78.63		114.09	
01/10/19	Bill	19 1	Water	WC2		35.46		35.46	
10/23/18	Payment	18 4	Sewer	002 CK 9550		65.04-	0.00	0.00	
10/23/18	Payment	18 4	Water	001 CK 9550		24.33-	0.00	65.04	
10/09/18	Bill	18 4	Sewer	SC2		65.04		89.37	
10/09/18	Bill	18 4	Water	WC2		24.33		24.33	
07/30/18	Payment	18 3	Sewer	002 CK 9452		65.04-	0.00	0.00	
07/30/18	Payment	18 3	Water	001 CK 9452		24.33-	0.00	65.04	
07/10/18	Bill	18 3	Sewer	SC2		65.04		89.37	
07/10/18	Bill	18 3	Water	WC2		24.33		24.33	
05/01/18	Payment	18 2	Sewer	002 CK 9341		60.50-	0.00	0.00	
05/01/18	Payment	18 2	Water	001 CK 9341		22.63-	0.00	60.50	
04/13/18	Bill	18 2	Sewer	SC2		60.50		83.13	
04/13/18	Bill	18 2	Water	WC2		22.63		22.63	
02/02/18	Payment	18 1	Sewer	002 CK 9246		60.50-	0.00	0.00	
02/02/18	Payment	18 1	Water	001 CK 9246		22.63-	0.00	60.50	
01/16/18	Bill	18 1	Sewer	SC2		60.50		83.13	
01/16/18	Bill	18 1	Water	WC2		22.63		22.63	
10/31/17	Payment	17 4	Sewer	002 CK 9147		60.50-	0.00	0.00	
10/31/17	Payment	17 4	Water	001 CK 9147		72.63-	0.00	60.50	
10/13/17	Bill	17 4	Sewer	SC2		60.50		133.13	
10/13/17	Bill	17 4	Water	WC2		22.63		72.63	
10/10/17	Bill	17 4	Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		50.00	
08/04/17	Payment	17 3	Water	001 CK 9052		22.63-	0.00	0.00	
08/04/17	Payment	17 3	Sewer	002 CK 9052		60.50-	0.00	22.63	
07/17/17	Bill	17 3	Sewer	SC2		60.50		83.13	
07/17/17	Bill	17 3	Water	WC2		22.63		22.63	
04/25/17	Payment	17 2	Water	001 CK 8956		72.63-	0.00	0.00	
04/25/17	Payment	17 2	Sewer	002 CK 8956		60.50-	0.00	72.63	
04/25/17	Payment	17 1	Water	001 CK 8956		0.11-	0.00	133.13	
04/25/17	Payment	17 1	Sewer	002 CK 8956		0.30-	0.01-	133.24	
04/13/17	Bill	17 2	Sewer	SC2		60.50		133.54	
04/13/17	Bill	17 2	Water	WC2		22.63		73.04	
03/15/17	Bill	17 2	Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		50.41	
02/28/17	Payment	17 1	Water	001 CK 8899		22.52-	0.11-	0.41	
02/28/17	Payment	17 1	Sewer	002 CK 8899		60.20-	0.30-	22.93	
01/19/17	Bill	17 1	Sewer	SC2		60.50		83.13	
01/19/17	Bill	17 1	Water	WC2		22.63		22.63	
10/31/16	Payment	16 4	Water	001 CK 8810		22.63-	0.00	0.00	
10/31/16	Payment	16 4	Sewer	002 CK 8810		60.50-	0.00	22.63	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-11	2770	HOOPER AVE.		Continued					
10/24/16	Bill	16 4	Sewer SC2			60.50		83.13	
10/24/16	Bill	16 4	Water WC2			22.63		22.63	
08/22/16	Payment	16 3	Water 001 CK 8754			22.63-	0.00	0.00	
08/22/16	Payment	16 3	Sewer 002 CK 8754			60.50-	0.00	22.63	
07/27/16	Bill	16 3	Sewer SC2			60.50		83.13	
07/27/16	Bill	16 3	Water WC2			22.63		22.63	
05/05/16	Payment	16 2	Water 001 CK			22.63-	0.00	0.00	
05/05/16	Payment	16 2	Sewer 002 CK			60.50-	0.00	22.63	
04/15/16	Bill	16 2	Sewer SC2			60.50		83.13	
04/15/16	Bill	16 2	Water WC2			22.63		22.63	
02/04/16	Payment	16 1	Water 001 CK			22.63-	0.00	0.00	
02/04/16	Payment	16 1	Sewer 002 CK			60.50-	0.00	22.63	
01/20/16	Bill	16 1	Sewer SC2			60.50		83.13	
01/20/16	Bill	16 1	Water WC2			22.63		22.63	
11/05/15	Payment	15 4	Water 001 CK			22.63-	0.00	0.00	
11/05/15	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	
08/18/15	Payment	15 3	Water 001 CK			22.63-	0.00	0.00	
08/18/15	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	
05/18/15	Payment	15 2	Water 001 CK 8212			22.63-	0.00	0.00	
05/18/15	Payment	15 2	Sewer 002 CK 8212			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	
02/19/15	Payment	15 1	Water 001 CK			22.63-	0.00	0.00	
02/19/15	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	
10/28/14	Payment	14 4	Water 001 CK			22.63-	0.00	0.00	
10/28/14	Payment	14 4	Sewer 002 CK			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	
08/11/14	Payment	14 3	Water 001 CK 7831			22.63-	0.00	0.00	
08/11/14	Payment	14 3	Sewer 002 CK 7831			90.32-	0.00	22.63	
07/18/14	Bill	14 3	Sewer SC2			90.32		112.95	
07/18/14	Bill	14 3	Water WC2			22.63		22.63	
05/06/14	Payment	14 2	Water 001 CK 7708			22.63-	0.00	0.00	
05/06/14	Payment	14 2	Sewer 002 CK 7708			90.32-	0.00	22.63	
04/17/14	Bill	14 2	Sewer SC2			90.32		112.95	
04/17/14	Bill	14 2	Water WC2			22.63		22.63	
02/04/14	Payment	14 1	Water 001 CK			22.63-	0.00	0.00	
02/04/14	Payment	14 1	Sewer 002 CK			90.32-	0.00	22.63	
01/17/14	Bill	14 1	Sewer SC2			90.32		112.95	
01/17/14	Bill	14 1	Water WC2			22.63		22.63	
11/08/13	Payment	13 4	Water 001 CK			22.63-	0.00	0.00	
11/08/13	Payment	13 4	Sewer 002 CK			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	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1631 HIGHWAY 68 WEST BRICK, NEW JERSEY 08724 456-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 5-
KENNEDY MALL STORE#9
Zeb's Restaurant + Deli

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041



ACCOUNT # J946492

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

INSPECTIONS 15.00 4/11/09 STREET NAME _____

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	1/30		4 OK	D
B. Curb Connection			OK	
C. House Connections	8/4		OK	

Homeowner/Applicant _____

Date _____

Inspector _____
Plumber _____

Lic. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

BLOCK-- 670-- LOT-- 5--

KENNEDY MALL STORE#9

Zeb's Restaurant + Deli

KENNEDY MALL ASSOCIATES

241 MILLBURN AVE.

MILLBURN, NJ

ZIP-07041

ACCOUNT # J946492 METER # _____ METER MFR. _____

SIZE OF SVC LINE _____ METER SIZE 1 1/2" 7

CONNECTION FEE \$ _____

INSPECTIONS

15.00 4/11/89

A. Service Line

B. Curb Connection

C. House Conn. & Mtr

D. Cross Connection

Date 1st	Insp. 2nd	Comment	Inspector
<u>4/11/89</u>	<u>12</u>	<u>OK</u>	<u>DM</u>
<u>6/20/89</u>		<u>OK</u>	<u>SALT</u>

[Signature]

Homeowner/Applicant

[Signature]

Inspector

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-12 to 10219203-12
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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-12	C02	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOC	DSW	#1	PO BOX 36212	CHARLOTTE, NC	28236-6212				
Water: 2	Sewer: 2								
10/07/21	Bill	21 4	Sewer	SC2		218.90		384.17	
10/07/21	Bill	21 4	Water	WC2		165.27		165.27	
07/27/21	Payment	21 3	Sewer	002 CK 010654		128.46-	0.00	0.00	
07/27/21	Payment	21 3	Water	001 CK 010654		87.39-	0.00	128.46	
07/13/21	Bill	21 3	Sewer	SC2		128.46		215.85	
07/13/21	Bill	21 3	Water	WC2		87.39		87.39	
05/10/21	Payment	21 2	Sewer	002 CK 010581		110.34-	0.00	0.00	
05/10/21	Payment	21 2	Water	001 CK 010581		61.43-	0.00	110.34	
04/22/21	Bill	21 2	Sewer	SC2		110.34		171.77	
04/22/21	Bill	21 2	Water	WC2		61.43		61.43	
02/02/21	Payment	21 1	Sewer	002 CK 10491		110.34-	0.00	0.00	
02/02/21	Payment	21 1	Water	001 CK 10491		61.43-	0.00	110.34	
01/13/21	Bill	21 1	Sewer	SC2		110.34		171.77	
01/13/21	Bill	21 1	Water	WC2		61.43		61.43	
10/28/20	Payment	20 4	Sewer	002 CK 010375		114.87-	0.00	0.00	
10/28/20	Payment	20 4	Water	001 CK 010375		67.92-	0.00	114.87	
10/08/20	Bill	20 4	Sewer	SC2		114.87		182.79	
10/08/20	Bill	20 4	Water	WC2		67.92		67.92	
07/27/20	Payment	20 3	Sewer	002 CK 010263		96.75-	0.00	0.00	
07/27/20	Payment	20 3	Water	001 CK 010263		50.30-	0.00	96.75	
07/08/20	Bill	20 3	Sewer	SC2		96.75		147.05	
07/08/20	Bill	20 3	Water	WC2		50.30		50.30	
05/05/20	Payment	20 2	Sewer	002 CK 10178	Fidelity Management	142.05-	0.00	0.00	
05/05/20	Payment	20 2	Water	001 CK 10178	Fidelity Management	106.86-	0.00	142.05	
04/09/20	Bill	20 2	Sewer	SC2		142.05		248.91	
04/09/20	Bill	20 2	Water	WC2		106.86		106.86	
02/03/20	Payment	20 1	Sewer	002 CK 10078	Fidelity Management	155.62-	0.00	0.00	
02/03/20	Payment	20 1	Water	001 CK 10078	Fidelity Management	119.84-	0.00	155.62	
01/17/20	Bill	20 1	Sewer	SC2		155.62		275.46	
01/17/20	Bill	20 1	Water	WC2		119.84		119.84	
10/24/19	Payment	19 4	Sewer	002 CK 9966	Fidelity Management	191.78-	0.00	0.00	
10/24/19	Payment	19 4	Water	001 CK 9966	Fidelity Management	145.80-	0.00	191.78	
10/07/19	Bill	19 4	Sewer	SC2		191.78		337.58	
10/07/19	Bill	19 4	Water	WC2		145.80		145.80	
07/30/19	Payment	19 3	Sewer	002 CK 9872		164.66-	0.00	0.00	
07/30/19	Payment	19 3	Water	001 CK 9872		126.33-	0.00	164.66	
07/11/19	Bill	19 3	Sewer	SC2		164.66		290.99	
07/11/19	Bill	19 3	Water	WC2		126.33		126.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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		
10219203-12	2770	HOOPER AVE.	Continued							
05/06/19	Payment	19 2	Sewer 002 CK 009763			128.46-	0.00	0.00		
05/06/19	Payment	19 2	Water 001 CK 009763			87.39-	0.00	128.46		
04/10/19	Bill	19 2	Sewer SC2			128.46		215.85		
04/10/19	Bill	19 2	Water WC2			87.39		87.39		
01/25/19	Payment	19 1	Sewer 002 CK 9641			128.46-	0.00	0.00		
01/25/19	Payment	19 1	Water 001 CK 9641			87.39-	0.00	128.46		
01/10/19	Bill	19 1	Sewer SC2			128.46		215.85		
01/10/19	Bill	19 1	Water WC2			87.39		87.39		
10/23/18	Payment	18 4	Sewer 002 CK 9550			123.93-	0.00	0.00		
10/23/18	Payment	18 4	Water 001 CK 9550			80.90-	0.00	123.93		
10/09/18	Bill	18 4	Sewer SC2			123.93		204.83		
10/09/18	Bill	18 4	Water WC2			80.90		80.90		
07/30/18	Payment	18 3	Sewer 002 CK 9452			96.75-	0.00	0.00		
07/30/18	Payment	18 3	Water 001 CK 9452			50.30-	0.00	96.75		
07/10/18	Bill	18 3	Sewer SC2			96.75		147.05		
07/10/18	Bill	18 3	Water WC2			50.30		50.30		
05/01/18	Payment	18 2	Sewer 002 CK 9341			64.71-	0.00	0.00		
05/01/18	Payment	18 2	Water 001 CK 9341			26.08-	0.00	64.71		
04/13/18	Bill	18 2	Sewer SC2			64.71		90.79		
04/13/18	Bill	18 2	Water WC2			26.08		26.08		
02/02/18	Payment	18 1	Sewer 002 CK 9246			64.71-	0.00	0.00		
02/02/18	Payment	18 1	Water 001 CK 9246			26.08-	0.00	64.71		
01/16/18	Bill	18 1	Sewer SC2			64.71		90.79		
01/16/18	Bill	18 1	Water WC2			26.08		26.08		
10/31/17	Payment	17 4	Sewer 002 CK 9147			50.00-	0.00	0.00		
10/13/17	Bill	17 4	Sewer SC2			60.50		50.00		
10/13/17	Bill	17 4	Water WC2			22.63		10.50-		
10/12/17	App'l Ovr	17 4	Sewer 001 CK 1023	FR Sewer	10/10/17	10.50-	0.00	33.13-		
10/12/17	App'l Ovr	17 4	Water 001 CK 1023	FR Sewer	10/10/17	50.00-	0.00	33.13-		
10/10/17	Payment	17 4	Water 001 CK 1023	Juice Bar		22.63-	0.00	33.13-		
10/10/17	Bill	17 4	Water 21 Adjusted	CHARGE FOR A SEARCH		50.00		10.50-		
10/10/17	Overpayment		Sewer 002 CK 1023	Juice Bar		60.50-	0.00	60.50-		
08/04/17	Payment	17 3	Water 001 CK 9052			22.63-	0.00	0.00		
08/04/17	Payment	17 3	Sewer 002 CK 9052			60.50-	0.00	22.63		
07/17/17	Bill	17 3	Sewer SC2			60.50		83.13		
07/17/17	Bill	17 3	Water WC2			22.63		22.63		
04/25/17	Payment	17 2	Water 001 CK 8596			72.63-	0.00	0.00		
04/25/17	Payment	17 2	Sewer 002 CK 8596			60.50-	0.00	72.63		
04/25/17	Payment	17 1	Water 001 CK 8596			0.13-	0.00	133.13		
04/25/17	Payment	17 1	Sewer 002 CK 8596			0.32-	0.01-	133.26		
04/13/17	Bill	17 2	Sewer SC2			60.50		133.58		
04/13/17	Bill	17 2	Water WC2			22.63		73.08		
03/16/17	Bill	17 2	Water 21 Adjusted	CHARGE FOR A SEARCH		50.00		50.45		
02/28/17	Payment	17 1	Water 001 CK 8899			25.95-	0.13-	0.45		
02/28/17	Payment	17 1	Sewer 002 CK 8899			64.39-	0.32-	26.40		
01/19/17	Bill	17 1	Sewer SC2			64.71		90.79		
01/19/17	Bill	17 1	Water WC2			26.08		26.08		
10/31/16	Payment	16 4	Water 001 CK 8810			22.63-	0.00	0.00		
10/31/16	Payment	16 4	Sewer 002 CK 8810			60.50-	0.00	22.63		
10/24/16	Bill	16 4	Sewer SC2			60.50		83.13		

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-12	2770	HOOPER AVE.		Continued					
10/24/16	Bill	16 4	Water	WC2		22.63		22.63	
08/22/16	Payment	16 3	Water	001 CK 8754		22.63-	0.00	0.00	
08/22/16	Payment	16 3	Sewer	002 CK 8754		60.50-	0.00	22.63	
07/27/16	Bill	16 3	Sewer	SC2		60.50		83.13	
07/27/16	Bill	16 3	Water	WC2		22.63		22.63	
05/05/16	Payment	16 2	Water	001 CK		22.63-	0.00	0.00	
05/05/16	Payment	16 2	Sewer	002 CK		60.50-	0.00	22.63	
04/15/16	Bill	16 2	Sewer	SC2		60.50		83.13	
04/15/16	Bill	16 2	Water	WC2		22.63		22.63	
02/16/16	Payment	16 1	Water	001 CK		22.63-	0.00	0.00	
02/16/16	Payment	16 1	Sewer	002 CK		60.50-	0.00	22.63	
01/20/16	Bill	16 1	Sewer	SC2		60.50		83.13	
01/20/16	Bill	16 1	Water	WC2		22.63		22.63	
11/05/15	Payment	15 4	Water	001 CK		22.63-	0.00	0.00	
11/05/15	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	
08/18/15	Payment	15 3	Water	001 CK		22.63-	0.00	0.00	
08/18/15	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	
05/18/15	Payment	15 2	Water	001 CK 8212		22.63-	0.00	0.00	
05/18/15	Payment	15 2	Sewer	002 CK 8212		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	
02/19/15	Payment	15 1	Water	001 CK		22.63-	0.00	0.00	
02/19/15	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	
10/28/14	Payment	14 4	Water	001 CK		22.63-	0.00	0.00	
10/28/14	Payment	14 4	Sewer	002 CK		90.32-	0.00	22.63	
10/28/14	Payment	14 3	Water	001 CK		0.01-	0.00	112.95	
10/28/14	Payment	14 3	Sewer	002 CK		0.04-	0.00	112.96	
10/16/14	Bill	14 4	Sewer	SC2		90.32		113.00	
10/16/14	Bill	14 4	Water	WC2		22.63		22.68	
08/18/14	Payment	14 3	Water	001 CK 007836		22.62-	0.01-	0.05	
08/18/14	Payment	14 3	Sewer	002 CK 007836		90.28-	0.04-	22.67	
07/18/14	Bill	14 3	Sewer	SC2		90.32		112.95	
07/18/14	Bill	14 3	Water	WC2		22.63		22.63	
05/06/14	Payment	14 2	Water	001 CK 7708		22.63-	0.00	0.00	
05/06/14	Payment	14 2	Sewer	002 CK 7708		90.32-	0.00	22.63	
04/17/14	Bill	14 2	Sewer	SC2		90.32		112.95	
04/17/14	Bill	14 2	Water	WC2		22.63		22.63	
02/04/14	Payment	14 1	Water	001 CK 7594		22.63-	0.00	0.00	
02/04/14	Payment	14 1	Sewer	002 CK 7594		90.32-	0.00	22.63	
01/17/14	Bill	14 1	Sewer	SC2		90.32		112.95	
01/17/14	Bill	14 1	Water	WC2		22.63		22.63	
11/08/13	Payment	13 4	Water	001 CK		22.63-	0.00	0.00	
11/08/13	Payment	13 4	Sewer	002 CK		90.32-	0.00	22.63	
10/16/13	Bill	13 4	Sewer	SC2		90.32		112.95	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Upgrading to 1"

Block-670- Lot 4
2770 Hooper Ave.

Kennedy Mall Associates
Impact Zone TCYB
641 Shampike Road
Chatham, NJ 07929

ACCOUNT # 1946590 METER # _____ METER MEGR. _____

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE \$ _____

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn & Mtr	1/24/94		OK	1/24/94
D. Cross Connection				



Homeowner/Applicant



Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

BLOCK- 670- LOT- 5-
KENNEDY MALL STORE #1

Impact Zone

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041

ACCOUNT # J944500 METER # _____ METER MFG# _____

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

CONNECTION FEE \$ 15.00 124-90

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	<u>12/30/88</u>		<u>OK</u>	<u>JDS</u>
B. Curb Connection				
C. House Conn & Val	<u>2-2-90</u>	<u>2/5/90</u>	<u>OK</u>	<u>SAW</u>
D. Cross Connection				

J. Meyers
Inspector

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

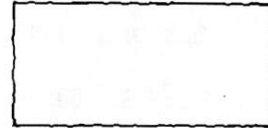
1551 HIGHWAY 88 WEST BRICK, N.J. 08724 455-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 5-
KENNEDY MALL STORE #1 *Impact Zone*

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041



ACCOUNT # J946500

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

1-24-90

DIST: Y DIST: 0
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>12/30/88</u>		<u>OK</u>	
B. Curb Connection				
C. House Connections				

Homeowner/Applicant _____

Date _____

[Signature]
Inspector

[Signature]
Plumber

Lic. No. _____

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-13 to 10219203-13
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	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
10219203-13	C04	7	2770 HOOPER AVE.						
KENNEDY MALL			PO BOX 36212		CHARLOTTE NC		28236-6212		
Water: 2	Sewer: 2	Connections: 1							
10/07/21	Bill	21 4	Sewer	SC4			4,856.42		8,351.06
10/07/21	Bill	21 4	Water	WC4			3,494.64		3,494.64
07/27/21	Payment	21 3	Sewer	002 CK 010654			4,259.78-	0.00	0.00
07/27/21	Payment	21 3	Water	001 CK 010654			3,066.30-	0.00	4,259.78
07/13/21	Bill	21 3	Sewer	SC4			4,259.78		7,326.08
07/13/21	Bill	21 3	Water	WC4			3,066.30		3,066.30
05/10/21	Payment	21 2	Sewer	002 CK 010581			3,184.02-	0.00	0.00
05/10/21	Payment	21 2	Water	001 CK 010581			2,293.99-	0.00	3,184.02
04/22/21	Bill	21 2	Sewer	SC4			3,184.02		5,478.01
04/22/21	Bill	21 2	Water	WC4			2,293.99		2,293.99
02/09/21	Payment	21 1	Water	001 CK 10494			2,125.25-	0.00	0.00
02/09/21	Payment	21 1	Sewer	002 CK 10494			2,948.98-	0.00	2,125.25
01/13/21	Bill	21 1	Sewer	SC4			2,948.98		5,074.23
01/13/21	Bill	21 1	Water	WC4			2,125.25		2,125.25
10/28/20	Payment	20 4	Sewer	002 CK 010375			1,050.58-	0.00	0.00
10/28/20	Payment	20 4	Water	001 CK 010375			762.35-	0.00	1,050.58
10/08/20	Bill	20 4	Sewer	SC4			1,050.58		1,812.93
10/08/20	Bill	20 4	Water	WC4			762.35		762.35
07/27/20	Payment	20 3	Sewer	002 CK 10249	Fidelity Management		132.99-	0.00	0.00
07/27/20	Payment	20 3	Water	001 CK 10249	Fidelity Management		93.88-	0.00	132.99
07/08/20	Bill	20 3	Sewer	SC4			132.99		226.87
07/08/20	Bill	20 3	Water	WC4			93.88		93.88
05/05/20	Payment	20 2	Sewer	002 CK 10178	Fidelity Management		2,171.54-	0.00	0.00
05/05/20	Payment	20 2	Water	001 CK 10178	Fidelity Management		1,567.11-	0.00	2,171.54
04/09/20	Bill	20 2	Sewer	SC4			2,171.54		3,738.65
04/09/20	Bill	20 2	Water	WC4			1,567.11		1,567.11
02/03/20	Payment	20 1	Sewer	002 CK 10078	Fidelity Management		3,428.10-	0.00	0.00
02/03/20	Payment	20 1	Water	001 CK 10078	Fidelity Management		2,469.22-	0.00	3,428.10
01/17/20	Bill	20 1	Sewer	SC4			3,428.10		5,897.32
01/17/20	Bill	20 1	Water	WC4			2,469.22		2,469.22
10/24/19	Payment	19 4	Sewer	002 CK 9966	Fidelity Management		3,536.58-	0.00	0.00
10/24/19	Payment	19 4	Water	001 CK 9966	Fidelity Management		2,547.10-	0.00	3,536.58
10/07/19	Bill	19 4	Sewer	SC4			3,536.58		6,083.68
10/07/19	Bill	19 4	Water	WC4			2,547.10		2,547.10
07/30/19	Payment	19 3	Sewer	002 CK 9872			3,473.30-	0.00	0.00
07/30/19	Payment	19 3	Water	001 CK 9872			2,501.67-	0.00	3,473.30
07/11/19	Bill	19 3	Sewer	SC4			3,473.30		5,974.97
07/11/19	Bill	19 3	Water	WC4			2,501.67		2,501.67

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-13	2770	HOOPER AVE.		Continued					
05/06/19	Payment	19 2 Sewer	002 CK 009763			3,437.14-	0.00	0.00	
05/06/19	Payment	19 2 Water	001 CK 009763			2,475.71-	0.00	3,437.14	
04/10/19	Bill	19 2 Sewer	SC4			3,437.14		5,912.85	
04/10/19	Bill	19 2 Water	WC4			2,475.71		2,475.71	
01/25/19	Payment	19 1 Sewer	002 CK 9641			4,051.86-	0.00	0.00	
01/25/19	Payment	19 1 Water	001 CK 9641			2,917.03-	0.00	4,051.86	
01/10/19	Bill	19 1 Sewer	SC4			4,051.86		6,968.89	
01/10/19	Bill	19 1 Water	WC4			2,917.03		2,917.03	
10/23/18	Payment	18 4 Sewer	002 CK 9550			3,970.50-	0.00	0.00	
10/23/18	Payment	18 4 Water	001 CK 9550			2,858.62-	0.00	3,970.50	
10/09/18	Bill	18 4 Sewer	SC4			3,970.50		6,829.12	
10/09/18	Bill	18 4 Water	WC4			2,858.62		2,858.62	
07/30/18	Payment	18 3 Sewer	002 CK 9452			3,066.50-	0.00	0.00	
07/30/18	Payment	18 3 Water	001 CK 9452			2,209.62-	0.00	3,066.50	
07/10/18	Bill	18 3 Sewer	SC4			3,066.50		5,276.12	
07/10/18	Bill	18 3 Water	WC4			2,209.62		2,209.62	
05/01/18	Payment	18 2 Sewer	002 CK			2,785.43-	0.00	0.00	
05/01/18	Payment	18 2 Water	001 CK			2,008.05-	0.00	2,785.43	
04/13/18	Bill	18 2 Sewer	SC4			2,785.43		4,793.48	
04/13/18	Bill	18 2 Water	WC4			2,008.05		2,008.05	
02/02/18	Payment	18 1 Sewer	002 CK 9246			4,400.15-	0.00	0.00	
02/02/18	Payment	18 1 Water	001 CK 9246			3,167.73-	0.00	4,400.15	
01/16/18	Bill	18 1 Sewer	SC4			4,400.15		7,567.88	
01/16/18	Bill	18 1 Water	WC4			3,167.73		3,167.73	
10/31/17	Payment	17 4 Sewer	002 CK 9147			5,846.67-	0.00	0.00	
10/31/17	Payment	17 4 Water	001 CK 9147			4,256.61-	0.00	5,846.67	
10/13/17	Bill	17 4 Sewer	SC4			5,846.67		10,103.28	
10/13/17	Bill	17 4 Water	WC4			4,206.61		4,256.61	
10/10/17	Bill	17 4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
08/04/17	Payment	17 3 Water	001 CK 9052			3,391.04-	0.00	0.00	
08/04/17	Payment	17 3 Sewer	002 CK 9052			4,711.32-	0.00	3,391.04	
07/17/17	Bill	17 3 Sewer	SC4			4,711.32		8,102.36	
07/17/17	Bill	17 3 Water	WC4			3,391.21		3,391.04	
07/14/17	Appl Ovr	17 3 Water	001 CK 8956	FR Sewer	04/25/17	0.17-	0.00	0.17-	
04/25/17	Payment	17 2 Water	001 CK 8956			1,967.45-	0.00	0.17-	
04/25/17	Payment	17 2 Sewer	002 CK 8956			2,659.28-	0.00	1,967.28	
04/25/17	Payment	17 1 Water	001 CK 8956			11.27-	0.31-	4,626.56	
04/25/17	Payment	17 1 Sewer	002 CK 8956			15.64-	0.43-	4,637.83	
04/25/17	Overpayment	Sewer	002 CK 8956			0.17-	0.00	4,653.47	
04/13/17	Bill	17 2 Sewer	SC4			2,659.28		4,653.64	
04/13/17	Bill	17 2 Water	WC4			1,917.45		1,994.36	
03/15/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		76.91	
02/28/17	Payment	17 1 Water	001 CK 8899			2,274.62-	11.27-	26.91	
02/28/17	Payment	17 1 Sewer	002 CK 8899			3,156.65-	15.64-	2,301.53	
01/19/17	Bill	17 1 Sewer	SC4			3,172.29		5,458.18	
01/19/17	Bill	17 1 Water	WC4			2,285.89		2,285.89	
10/31/16	Payment	16 4 Water	001 CK 8810			2,237.57-	0.00	0.00	
10/31/16	Payment	16 4 Sewer	002 CK 8810			3,105.01-	0.00	2,237.57	
10/24/16	Bill	16 4 Sewer	SC4			3,105.01		5,342.58	
10/24/16	Bill	16 4 Water	WC4			2,237.57		2,237.57	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location		Bill To Name					
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
10219203-13	2770	HOOPER AVE.	Continued							
08/22/16	Payment	16	3	Water	001 CK	8754		2,267.77-	0.00	0.00
08/22/16	Payment	16	3	Sewer	002 CK	8754		3,147.06-	0.00	2,267.77
07/27/16	Bill	16	3	Sewer	SC4			3,147.06		5,414.83
07/27/16	Bill	16	3	Water	WC4			2,267.77		2,267.77
05/06/16	Payment	16	2	Water	001 CK			1,935.57-	0.00	0.00
05/06/16	Payment	16	2	Sewer	002 CK			2,684.51-	0.00	1,935.57
04/15/16	Bill	16	2	Sewer	SC4			2,684.51		4,620.08
04/15/16	Bill	16	2	Water	WC4			1,935.57		1,935.57
02/04/16	Payment	16	1	Water	001 CK			2,418.77-	0.00	0.00
02/04/16	Payment	16	1	Sewer	002 CK			3,357.31-	0.00	2,418.77
01/20/16	Bill	16	1	Sewer	SC4			3,357.31		5,776.08
01/20/16	Bill	16	1	Water	WC4			2,418.77		2,418.77
11/05/15	Payment	15	4	Water	001 CK			1,923.49-	0.00	0.00
11/05/15	Payment	15	4	Sewer	002 CK			2,667.69-	0.00	1,923.49
10/20/15	Bill	15	4	Sewer	SC4			2,667.69		4,591.18
10/20/15	Bill	15	4	Water	WC4			1,923.49		1,923.49
09/16/15	Adjust	15	3	Sewer	005	REMOVE INTEREST M/A		90.82-	0.00	0.00
08/18/15	Payment	15	3	Sewer	002 CK			2,845.99-	0.00	90.82
08/18/15	Payment	15	2	Sewer	002 CK			2,116.77-	90.82-	2,936.81
07/27/15	Bill	15	3	Sewer	SC4			2,936.81		5,053.58
07/27/15	Bill	15	3	Water	WC4			2,116.77		2,116.77
07/24/15	Appl Ovr	15	3	Water	001 CK	8212	FR Sewer 05/18/15	2,116.77-	0.00	0.00
07/24/15	Appl Ovr	15	2	Sewer	001 CK	8212	FR Sewer 05/18/15	2,208.54-	0.00	0.00
06/23/15	Adjust	15	2	Sewer	007	TRANS TO 10291203-31		4,325.31	0.00	0.00
05/18/15	Payment	15	2	Water	001 CK	8212		432.10-	0.00	4,325.31-
05/18/15	Payment	15	2	Sewer	002 CK	8212		599.62-	0.00	3,893.21-
05/18/15	Overpayment			Sewer	002 CK	8212		4,325.31-	0.00	3,293.59-
05/15/15	Payment	15	2	Water	001 CK			1,811.51-	0.00	1,031.72
05/15/15	Payment	15	2	Sewer	002 CK			2,513.80-	0.00	2,843.23
04/23/15	Bill	15	2	Sewer	SC4			3,113.42		5,357.03
04/23/15	Bill	15	2	Water	WC4			2,243.61		2,243.61
02/19/15	Payment	15	1	Water	001 CK			292.69-	0.00	0.00
02/19/15	Payment	15	1	Sewer	002 CK			396.99-	0.00	292.69
02/19/15	Payment	14	4	Water	001 CK			1.59-	0.05-	689.68
01/28/15	Bill	15	1	Sewer	SC4			396.99		691.27
01/28/15	Bill	15	1	Water	WC4			292.69		294.28
12/23/14	Payment	14	4	Water	001 CK			83.41-	1.59-	1.59
11/06/14	Bill	14	4	Water	21	Adjusted	SVC CALL AFTER HOURS	85.00		85.00
10/28/14	Payment	14	4	Water	001 CK			26.25-	0.00	0.00
10/28/14	Payment	14	4	Sewer	002 CK			92.07-	0.00	26.25
10/28/14	Payment	14	3	Water	001 CK			0.01-	0.00	118.32
10/28/14	Payment	14	3	Sewer	002 CK			0.05-	0.00	118.33
10/16/14	Bill	14	4	Sewer	SC2			92.07		118.38
10/16/14	Bill	14	4	Water	WC2			26.25		26.31
08/18/14	Payment	14	3	Water	001 CK	007836		26.24-	0.01-	0.06
08/18/14	Payment	14	3	Sewer	002 CK	007836		92.02-	0.05-	26.30
08/05/14	Payment	14	1	Connections	022 CK			1,900.00-	0.00	118.32
08/05/14	Bill	14	1	Connections	72	Adjusted	wtr tap fee	1,900.00		2,018.32
08/05/14	Payment	13	1	Connections	007 CK			6,302.00-	0.00	118.32
08/05/14	Payment	13	1	Connections	024 CK			489.00-	0.00	6,420.32

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1651 HIGHWAY 88 WEST BRICK NEW JERSEY 08724 458-7000

Sports Dog

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 5-
KENNEDY MALL STORE #11

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041



ACCOUNT # J946512

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

pk 3/2/93

DIST: Y DIST: 0
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>4</u>			
B. Curb Connection	<u>11/93</u>		<i>OK</i>	<i>SH</i>
C. House Connections				

[Signature]
Homeowner/Applicant

[Signature]
Inspector

Date

Plumber

Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

Sports Day

WATER SERVICE PERMIT

BLOCK- 670 LOT- 57
KENNEDY MALL STORE #11

KENNEDY MALL ASSOCIATES
241 HILLBURN AVE.
MILLBURN, NJ
ZIP-07041

ACCOUNT # J946512 METER # _____ METER MFG. # _____
SIZE OF SVC. LINE 1" METER SIZE 1"

CONNECTION FEE \$ 15.00
3/12/93 *pk*

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn. & Mtr.	<u>4/1/93</u>		<u>O/S</u>	<u>JH</u>
D. Cross-Connection				

[Signature]
Homeowner/Applicant

[Signature]
Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

upgrade to
2" service

Block: 670 Lot: 4
2770 Hooper Ave Flaming Grill & Buffet

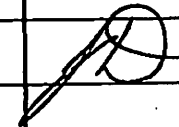
Flaming Grill & Buffet
PO BOX 681173
Charlotte NC 28216-0020

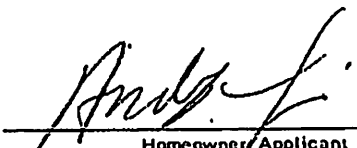
ACCOUNT # 10219203-12 METER # _____ METER MFR. _____

SIZE OF SVC LINE 2" METER SIZE 2"

CONNECTION FEE \$ 9/19/13

INSPECTIONS 15.00

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn & Mtr	11-5#		PASS	
D. Cross-Connection				


Homeowner/Applicant


Inspector

October 14, 2021
03:57 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-17 to 10219203-17

Year: First to Last

Account Type: First to Last

Order By: Date

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Report Type: Detail

Date: First to 03/31/22

Include Zero Bal: Y

Print Block/Lot/Qual: N

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Name to Print: Bill To

Section: First to Last

Status: Active/Inactive

Location to Print: Property

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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-17	C01	7	2770 HOOPER AVE.						
EASTERN DENTAL			1030 SAINT GEORGES AVE	AVENEL NJ		07001-1390			
Water: 2		Sewer: 2							
10/07/21	Bill	21 4	Sewer	SC1		74.10		105.85	
10/07/21	Bill	21 4	Water	WC1		31.75		31.75	
07/27/21	Payment	21 3	Water	001 CK 26624		35.46-	0.00	0.00	
07/27/21	Payment	21 3	Sewer	002 CK 26624		78.63-	0.00	35.46	
07/13/21	Bill	21 3	Sewer	SC1		78.63		114.09	
07/13/21	Bill	21 3	Water	WC1		35.46		35.46	
05/05/21	Payment	21 2	Water	001 CK 25814		31.75-	0.00	0.00	
05/05/21	Payment	21 2	Sewer	002 CK 25814		74.10-	0.00	31.75	
05/05/21	Payment	21 1	Water	001 CK 25814		0.24-	0.01-	105.85	
05/05/21	Payment	21 1	Sewer	002 CK 25814		0.46-	0.02-	106.09	
04/22/21	Bill	21 2	Sewer	SC1		74.10		106.55	
04/22/21	Bill	21 2	Water	WC1		31.75		32.45	
02/10/21	Payment	21 1	Sewer	002 CK 24934	Eastern Smiles Opco	100.82-	0.00	0.70	
02/10/21	Payment	21 1	Water	001 CK 24934	Eastern Smiles Opco	53.77-	0.00	101.52	
02/10/21	Payment	20 4	Sewer	002 CK 24934	Eastern Smiles Opco	0.46-	0.02-	155.29	
02/10/21	Payment	20 4	Water	001 CK 24934	Eastern Smiles Opco	0.21-	0.01-	155.75	
01/13/21	Bill	21 1	Sewer	SC1		101.28		155.96	
01/13/21	Bill	21 1	Water	WC1		54.01		54.68	
11/06/20	Payment	20 4	Sewer	002 CK 23826	Eastern Smiles Opco	78.17-	0.00	0.67	
11/06/20	Payment	20 4	Water	001 CK 23826	Eastern Smiles Opco	35.25-	0.00	78.84	
11/06/20	Payment	20 3	Sewer	002 CK 23826	Eastern Smiles Opco	0.47-	0.02-	114.09	
11/06/20	Payment	20 3	Water	001 CK 23826	Eastern Smiles Opco	0.17-	0.01-	114.56	
10/08/20	Bill	20 4	Sewer	SC1		78.63		114.73	
10/08/20	Bill	20 4	Water	WC1		35.46		36.10	
08/11/20	Payment	20 3	Water	001 CK 22731		24.16-	0.05-	0.64	
08/11/20	Payment	20 3	Sewer	002 CK 22731		64.57-	0.13-	24.80	
08/11/20	Payment	20 2	Water	001 CK 22731		31.75-	1.47-	89.37	
08/11/20	Payment	20 2	Sewer	002 CK 22731		74.10-	3.43-	121.12	
08/11/20	Payment	20 1	Water	001 CK 22731		0.20-	0.02-	195.22	
08/11/20	Payment	20 1	Sewer	002 CK 22731		0.48-	0.04-	195.42	
07/08/20	Bill	20 3	Sewer	SC1		65.04		195.90	
07/08/20	Bill	20 3	Water	WC1		24.33		130.86	
04/09/20	Bill	20 2	Sewer	SC1		74.10		106.53	
04/09/20	Bill	20 2	Water	WC1		31.75		32.43	
02/04/20	Payment	20 1	Water	001 CK 26268		31.55-	0.00	0.68	
02/04/20	Payment	20 1	Sewer	002 CK 26268		73.62-	0.00	32.23	
02/04/20	Payment	19 4	Water	001 CK 26268		0.19-	0.01-	105.85	
02/04/20	Payment	19 4	Sewer	002 CK 26268		0.46-	0.02-	106.04	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-17	2770	HOOPER AVE.		Continued					
01/17/20	Bill	20	1 Sewer	SC1		74.10		106.50	
01/17/20	Bill	20	1 Water	WC1		31.75		32.40	
10/29/19	Payment	19	4 Sewer	002 CK 24340	Dimensional Dental	73.64-	0.00	0.65	
10/29/19	Payment	19	4 Water	001 CK 24340	Dimensional Dental	31.56-	0.00	74.29	
10/29/19	Payment	19	3 Sewer	002 CK 24340	Dimensional Dental	0.87-	0.03-	105.85	
10/29/19	Payment	19	3 Water	001 CK 24340	Dimensional Dental	0.39-	0.02-	106.72	
10/07/19	Bill	19	4 Sewer	SC1		74.10		107.11	
10/07/19	Bill	19	4 Water	WC1		31.75		33.01	
07/30/19	Payment	19	3 Water	001 CK 22185		35.07-	0.00	1.26	
07/30/19	Payment	19	3 Sewer	002 CK 22185		77.76-	0.00	36.33	
07/30/19	Payment	19	2 Water	001 CK 22185		0.38-	0.01-	114.09	
07/30/19	Payment	19	2 Sewer	002 CK 22185		0.84-	0.03-	114.47	
07/11/19	Bill	19	3 Sewer	SC1		78.63		115.31	
07/11/19	Bill	19	3 Water	WC1		35.46		36.68	
05/21/19	Payment	19	2 Sewer	002 CK 5914		77.79-	0.43-	1.22	
05/21/19	Payment	19	2 Water	001 CK 5914		35.08-	0.19-	79.01	
05/21/19	Payment	19	1 Sewer	002 CK 5914		0.40-	0.02-	114.09	
05/21/19	Payment	19	1 Water	001 CK 5914		0.17-	0.01-	114.49	
04/10/19	Bill	19	2 Sewer	SC1		78.63		114.66	
04/10/19	Bill	19	2 Water	WC1		35.46		36.03	
02/20/19	Payment	19	1 Water	001 CK 000005810		31.58-	0.17-	0.57	
02/20/19	Payment	19	1 Sewer	002 CK 000005810		73.70-	0.40-	32.15	
01/10/19	Bill	19	1 Sewer	SC1		74.10		105.85	
01/10/19	Bill	19	1 Water	WC1		31.75		31.75	
10/29/18	Payment	18	4 Water	001 CK 5710		31.75-	0.00	0.00	
10/29/18	Payment	18	4 Sewer	002 CK 5710		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	
07/24/18	Payment	18	3 Water	001 CK 5602		39.17-	0.00	0.00	
07/24/18	Payment	18	3 Sewer	002 CK 5602		83.16-	0.00	39.17	
07/10/18	Bill	18	3 Sewer	SC1		83.16		122.33	
07/10/18	Bill	18	3 Water	WC1		39.17		39.17	
04/26/18	Payment	18	2 Sewer	002 CK 5519		73.13-	0.00	0.00	
04/26/18	Payment	18	2 Water	001 CK 5519		32.98-	0.00	73.13	
04/13/18	Bill	18	2 Sewer	SC1		73.13		106.11	
04/13/18	Bill	18	2 Water	WC1		32.98		32.98	
02/14/18	Payment	18	1 Water	001 CK 5441		32.98-	0.00	0.00	
02/14/18	Payment	18	1 Sewer	002 CK 5441		73.13-	0.00	32.98	
01/16/18	Bill	18	1 Sewer	SC1		73.13		106.11	
01/16/18	Bill	18	1 Water	WC1		32.98		32.98	
11/09/17	Payment	17	4 Water	001 CK 5338		82.98-	0.00	0.00	
11/09/17	Payment	17	4 Sewer	002 CK 5338		73.13-	0.00	82.98	
10/13/17	Bill	17	4 Sewer	SC1		73.13		156.11	
10/13/17	Bill	17	4 Water	WC1		32.98		82.98	
10/10/17	Bill	17	4 Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		50.00	
08/08/17	Payment	17	3 Sewer	002 CK 5234		68.92-	0.00	0.00	
08/08/17	Payment	17	3 Water	001 CK 5234		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	
05/02/17	Payment	17	2 Sewer	002 CK 000005121		77.34-	0.00	0.00	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-17	2770	HOOPER AVE.		Continued					
05/02/17	Payment	17 2 Water	001 CK 000005121			86.43-	0.00	77.34	
04/13/17	Bill	17 2 Sewer	SC1			77.34		163.77	
04/13/17	Bill	17 2 Water	WC1			36.43		86.43	
03/16/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
02/03/17	Payment	17 1 Sewer	002 CK 000005034			73.13-	0.00	0.00	
02/03/17	Payment	17 1 Water	001 CK 000005034			32.98-	0.00	73.13	
01/19/17	Bill	17 1 Sewer	SC1			73.13		106.11	
01/19/17	Bill	17 1 Water	WC1			32.98		32.98	
11/17/16	Payment	16 4 Sewer	002 CK 003689			73.13-	0.00	0.00	
11/17/16	Payment	16 4 Water	001 CK 003689			32.98-	0.00	73.13	
10/24/16	Bill	16 4 Sewer	SC1			73.13		106.11	
10/24/16	Bill	16 4 Water	WC1			32.98		32.98	
08/16/16	Payment	16 3 Sewer	002 CK 003586			73.13-	0.00	0.00	
08/16/16	Payment	16 3 Water	001 CK 003586			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	
05/03/16	Payment	16 2 Sewer	002 CK 003468			73.13-	0.00	0.00	
05/03/16	Payment	16 2 Water	001 CK 003468			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 Sewer	002 CK 003365			73.13-	0.00	0.00	
02/01/16	Payment	16 1 Water	001 CK 003365			32.98-	0.00	73.13	
01/20/16	Bill	16 1 Sewer	SC1			73.13		106.11	
01/20/16	Bill	16 1 Water	WC1			32.98		32.98	
11/05/15	Payment	15 4 Water	001 CK			29.53-	0.00	0.00	
11/05/15	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			32.98-	0.00	0.00	
08/10/15	Payment	15 3 Sewer	002 CK			73.13-	0.00	32.98	
07/27/15	Bill	15 3 Sewer	SC1			73.13		106.11	
07/27/15	Bill	15 3 Water	WC1			32.98		32.98	
05/05/15	Payment	15 2 Water	001 CK 3055			32.98-	0.00	0.00	
05/05/15	Payment	15 2 Sewer	002 CK 3055			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	
02/17/15	Payment	15 1 Water	001 CK 2961			32.98-	0.00	0.00	
02/17/15	Payment	15 1 Sewer	002 CK 2961			73.13-	0.00	32.98	
01/28/15	Bill	15 1 Sewer	SC1			73.13		106.11	
01/28/15	Bill	15 1 Water	WC1			32.98		32.98	
10/28/14	Payment	14 4 Water	001 CK			29.87-	0.00	0.00	
10/28/14	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			37.11-	0.00	0.00	
08/01/14	Payment	14 3 Sewer	002 CK			97.32-	0.00	37.11	
07/18/14	Bill	14 3 Sewer	SC1			97.32		134.43	
07/18/14	Bill	14 3 Water	WC1			37.11		37.11	
05/05/14	Payment	14 2 Water	001 CK			33.49-	0.00	0.00	
05/05/14	Payment	14 2 Sewer	002 CK			95.57-	0.00	33.49	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1651 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 455-7000

WATER SERVICE PERMIT

BLOCK 676 LOT 5-
KENNEDY MALL STORE #17 - DE Jureo

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041

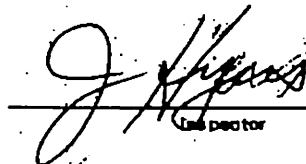
ACCOUNT # 3946535 METER # METER MFR.

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

CONNECTION FEE \$ 15.00 print fee due - 10/1/88

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	12/30/88		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	10/26/89		OK	PAH
D. Gross Connection				


Inspector

Homeowner/Applicant

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1000 WEST HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 486-7000

WATER SERVICE PERMIT

Block: 678
Lot: 5

yoke inspection for 2nd
meter to be installed

Kennedy Mall-Score # 4 (Eastern Dental)

Kennedy Mall Associates
241 Millburn Avenue
Millburn NJ 07041

ACCOUNT # J946567 METER # METER MFG.

SIZE OF SVC LINE METER SIZE 3/4"

CONNECTION FEE: 15.00

7/23/93

55.75

INSPECTIONS

	Date Ins.	Ins. 2nd	Comment	Inspector
A. Service Line	5-1			6-15-93
B. Curb Connection				
C. House Conn. & Yr	7-24-93		OK	JBA
D. Cross Connection				

[Signature]
Homeowner/Applicant

[Signature]
Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1651 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK- 670- LOT- 5-
KENNEDY MALL STORE #13 - DE Jones

KENNEDY MALL ASSOCIATES
241 MILLBURN AVE.
MILLBURN, NJ
ZIP-07041



ACCOUNT # J946535

SIZE OF SVC LINE 4"

CONNECTION FEE \$ 807.00

PAID 10/26/89



INSPECTION FEE \$ 15.00 due DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Laterals	12/30/88	1/89	OK	
B. Curb Connection				
C. House Connections				

Donald F. [Signature]
Homeowner/Applicant

Date

[Signature]
Inspector

Plumber

Lic. No.

October 14, 2021
04:07 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-18 to 10219203-18
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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-18	C02	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES			PO BOX 681173	CHARLOTTE NC		28216-0020			
Water: 2	Sewer: 2								
11/09/16	Adjust	16 3	Sewer 003	REFUND INACTIVE ACCT		60.50	0.00	0.00	
11/09/16	Adjust	16 3	Water 003	REFUND INACTIVE ACCT		22.63	0.00	60.50-	
08/11/16	Bill	16 3	Sewer SC2 Adjusted	cut & capped inactiv		60.50-		83.13-	
08/11/16	Bill	16 3	Water WC2 Adjusted	cut & capped inactiv		22.63-		22.63-	
08/11/16	Bill	16 2	Sewer SC2 Adjusted	cut & capped inactiv		60.50-		0.00	
08/11/16	Bill	16 2	Water WC2 Adjusted	cut & capped inactiv		22.63-		60.50	
07/27/16	Bill	16 3	Sewer SC2			60.50		83.13	
07/27/16	Bill	16 3	Water WC2			22.63		22.63	
05/06/16	Payment	16 2	Water 001 CK			22.63-	0.00	0.00	
05/06/16	Payment	16 2	Sewer 002 CK			60.50-	0.00	22.63	
04/15/16	Bill	16 2	Sewer SC2			60.50		83.13	
04/15/16	Bill	16 2	Water WC2			22.63		22.63	
02/04/16	Payment	16 1	Water 001 CK			22.63-	0.00	0.00	
02/04/16	Payment	16 1	Sewer 002 CK			60.50-	0.00	22.63	
02/04/16	Payment	15 4	Sewer 002 CK			0.11-	0.00	83.13	
02/04/16	Payment	15 4	Water 001 CK			0.46-	0.01-	83.24	
01/20/16	Bill	16 1	Sewer SC2			60.50		83.70	
01/20/16	Bill	16 1	Water WC2			22.63		23.20	
12/28/15	Payment	15 4	Water 001 CK			185.10-	3.48-	0.57	
12/28/15	Payment	15 4	Sewer 002 CK			44.33-	0.83-	185.67	
11/05/15	Payment	15 4	Water 001 CK			67.07-	0.00	230.00	
11/05/15	Payment	15 4	Sewer 002 CK			16.06-	0.00	297.07	
10/22/15	Bill	15 4	Water 23 Adjusted	MISSING 1" METER		230.00		313.13	
10/20/15	Bill	15 4	Sewer SC2			60.50		83.13	
10/20/15	Bill	15 4	Water WC2			22.63		22.63	
08/18/15	Payment	15 3	Water 001 CK			22.63-	0.00	0.00	
08/18/15	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	
05/18/15	Payment	15 2	Water 001 CK 8212			22.63-	0.00	0.00	
05/18/15	Payment	15 2	Sewer 002 CK 8212			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	
02/19/15	Payment	15 1	Water 001 CK			22.63-	0.00	0.00	
02/19/15	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	
10/28/14	Payment	14 4	Water 001 CK			22.63-	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 # 2

CONTRACT NO. 3-521

BLOCK # 670

LOT # 8

APR 22 1980

KENNEDY MALL-MILZA REALTY

SHORE BEAUTY SUPPLY % MILZA REALTY
BRICK BLVD
BRICK TOWN, N J 08723

C01-001

ACCOUNT # J948810 02-017

SIZE OF SVC LINE _____

CONNECTION FEE \$ 450

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/09/80		OK	AL
B. Curb Connection				
C. House Connections				

Homeowner/Applicant
Aug 23, 1979
Date

Inspector
H. H. H. H.
Plumber

Lisc. No. _____

October 14, 2021
04:39 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-19 to 10219203-19
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-19	C03	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2									
Sewer: 2									
10/07/21	Bill	21 4	Sewer SC3			87.69		130.57	
10/07/21	Bill	21 4	Water WC3			42.88		42.88	
07/27/21	Payment	21 3	Sewer 002 CK 010654			87.69-	0.00	0.00	
07/27/21	Payment	21 3	Water 001 CK 010654			42.88-	0.00	87.69	
07/13/21	Bill	21 3	Sewer SC3			87.69		130.57	
07/13/21	Bill	21 3	Water WC3			42.88		42.88	
05/10/21	Payment	21 2	Sewer 002 CK 010581			83.16-	0.00	0.00	
05/10/21	Payment	21 2	Water 001 CK 010581			39.17-	0.00	83.16	
04/22/21	Bill	21 2	Sewer SC3			83.16		122.33	
04/22/21	Bill	21 2	Water WC3			39.17		39.17	
02/09/21	Payment	21 1	Water 001 CK 10494			50.30-	0.00	0.00	
02/09/21	Payment	21 1	Sewer 002 CK 10494			96.75-	0.00	50.30	
01/13/21	Bill	21 1	Sewer SC3			96.75		147.05	
01/13/21	Bill	21 1	Water WC3			50.30		50.30	
10/28/20	Payment	20 4	Sewer 002 CK 010375			92.22-	0.00	0.00	
10/28/20	Payment	20 4	Water 001 CK 010375			38.35-	0.00	92.22	
10/08/20	Adjust	20 4	Water 001			4.53-	0.00	130.57	
10/08/20	Adjust	20 4	Sewer 001			4.53	0.00	135.10	
10/08/20	Bill	20 4	Sewer SC3			92.22		130.57	
10/08/20	Bill	20 4	Water WC3			46.59		38.35	
09/15/20	Bill	20 4	Sewer SC3 Adjusted	CREDIT FLUSHING SWR		4.53-		8.24-	
09/15/20	Bill	20 4	Water WC3 Adjusted	CREDIT FLUSHING WTR		3.71-		3.71-	
07/27/20	Payment	20 3	Sewer 002 CK 10250	Fidelity Management		78.63-	0.00	0.00	
07/27/20	Payment	20 3	Water 001 CK 10250	Fidelity Management		35.46-	0.00	78.63	
07/08/20	Bill	20 3	Sewer SC3			78.63		114.09	
07/08/20	Bill	20 3	Water WC3			35.46		35.46	
05/05/20	Payment	20 2	Sewer 002 CK 10178	Fidelity Management		83.16-	0.00	0.00	
05/05/20	Payment	20 2	Water 001 CK 10178	Fidelity Management		39.17-	0.00	83.16	
04/09/20	Bill	20 2	Sewer SC3			83.16		122.33	
04/09/20	Bill	20 2	Water WC3			39.17		39.17	
02/03/20	Payment	20 1	Sewer 002 CK 10078	Fidelity Management		87.69-	0.00	0.00	
02/03/20	Payment	20 1	Water 001 CK 10078	Fidelity Management		42.88-	0.00	87.69	
01/17/20	Bill	20 1	Sewer SC3			87.69		130.57	
01/17/20	Bill	20 1	Water WC3			42.88		42.88	
10/24/19	Payment	19 4	Sewer 002 CK 9966	Fidelity Management		92.22-	0.00	0.00	
10/24/19	Payment	19 4	Water 001 CK 9966	Fidelity Management		46.59-	0.00	92.22	
10/07/19	Bill	19 4	Sewer SC3			92.22		138.81	
10/07/19	Bill	19 4	Water WC3			46.59		46.59	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-19	2770	HOOPER AVE.	Continued						
07/30/19	Payment	19 3 Sewer	002 CK 9872			87.69-	0.00	0.00	
07/30/19	Payment	19 3 Water	001 CK 9872			42.88-	0.00	87.69	
07/11/19	Bill	19 3 Sewer	SC3			87.69		130.57	
07/11/19	Bill	19 3 Water	WC3			42.88		42.88	
05/06/19	Payment	19 2 Sewer	002 CK 009763			83.16-	0.00	0.00	
05/06/19	Payment	19 2 Water	001 CK 009763			39.17-	0.00	83.16	
04/10/19	Bill	19 2 Sewer	SC3			83.16		122.33	
04/10/19	Bill	19 2 Water	WC3			39.17		39.17	
01/25/19	Payment	19 1 Sewer	002 CK 9641			87.69-	0.00	0.00	
01/25/19	Payment	19 1 Water	001 CK 9641			42.88-	0.00	87.69	
01/10/19	Bill	19 1 Sewer	SC3			87.69		130.57	
01/10/19	Bill	19 1 Water	WC3			42.88		42.88	
10/23/18	Payment	18 4 Sewer	002 CK 9550			87.69-	0.00	0.00	
10/23/18	Payment	18 4 Water	001 CK 9550			42.88-	0.00	87.69	
10/09/18	Bill	18 4 Sewer	SC3			87.69		130.57	
10/09/18	Bill	18 4 Water	WC3			42.88		42.88	
07/30/18	Payment	18 3 Sewer	002 CK 9452			87.69-	0.00	0.00	
07/30/18	Payment	18 3 Water	001 CK 9452			42.88-	0.00	87.69	
07/10/18	Bill	18 3 Sewer	SC3			87.69		130.57	
07/10/18	Bill	18 3 Water	WC3			42.88		42.88	
05/01/18	Payment	18 2 Sewer	002 CK 9341			77.34-	0.00	0.00	
05/01/18	Payment	18 2 Water	001 CK 9341			36.43-	0.00	77.34	
04/13/18	Bill	18 2 Sewer	SC3			77.34		113.77	
04/13/18	Bill	18 2 Water	WC3			36.43		36.43	
02/02/18	Payment	18 1 Sewer	002 CK 9246			81.55-	0.00	0.00	
02/02/18	Payment	18 1 Water	001 CK 9246			39.88-	0.00	81.55	
01/16/18	Bill	18 1 Sewer	SC3			81.55		121.43	
01/16/18	Bill	18 1 Water	WC3			39.88		39.88	
10/27/17	Payment	17 4 Sewer	002 CK 9145			77.34-	0.00	0.00	
10/27/17	Payment	17 4 Water	001 CK 9145			86.42-	0.00	77.34	
10/13/17	Bill	17 4 Sewer	SC3			77.34		163.76	
10/13/17	Bill	17 4 Water	WC3			36.43		86.42	
10/12/17	Appl Ovr	17 4 Water	001 CK 9052	FR Sewer 08/04/17		0.01-	0.00	49.99	
10/10/17	Bill	17 4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		49.99	
08/04/17	Payment	17 3 Water	001 CK 9052			36.42-	0.00	0.01-	
08/04/17	Payment	17 3 Sewer	002 CK 9052			77.34-	0.00	36.41	
08/04/17	Overpayment	Sewer	002 CK 9052			0.01-	0.00	113.75	
07/17/17	Bill	17 3 Sewer	SC3			77.34		113.76	
07/17/17	Bill	17 3 Water	WC3			36.43		36.42	
07/14/17	Appl Ovr	17 3 Water	001 CK 8956	FR Water 04/25/17		0.01-	0.00	0.01-	
04/25/17	Payment	17 2 Water	001 CK 8956			82.98-	0.00	0.01-	
04/25/17	Payment	17 2 Sewer	002 CK 8956			73.13-	0.00	82.97	
04/25/17	Payment	17 1 Water	001 CK 8956			0.18-	0.00	156.10	
04/25/17	Payment	17 1 Sewer	002 CK 8956			0.38-	0.01-	156.28	
04/25/17	Overpayment	Water	001 CK 8956			0.01-	0.00	156.66	
04/13/17	Bill	17 2 Sewer	SC3			73.13		156.67	
04/13/17	Bill	17 2 Water	WC3			32.98		83.54	
03/15/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.56	
02/28/17	Payment	17 1 Water	001 CK 8899			36.25-	0.18-	0.56	
02/28/17	Payment	17 1 Sewer	002 CK 8899			76.96-	0.38-	36.81	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-19	2770	HOOPER AVE.		Continued					
01/19/17	Bill	17	1 Sewer	SC3		77.34		113.77	
01/19/17	Bill	17	1 Water	WC3		36.43		36.43	
10/31/16	Payment	16	4 Water	001 CK 8810		36.43-	0.00	0.00	
10/31/16	Payment	16	4 Sewer	002 CK 8810		77.34-	0.00	36.43	
10/24/16	Bill	16	4 Sewer	SC3		77.34		113.77	
10/24/16	Bill	16	4 Water	WC3		36.43		36.43	
08/22/16	Payment	16	3 Water	001 CK 8754		36.43-	0.00	0.00	
08/22/16	Payment	16	3 Sewer	002 CK 8754		77.34-	0.00	36.43	
07/27/16	Bill	16	3 Sewer	SC3		77.34		113.77	
07/27/16	Bill	16	3 Water	WC3		36.43		36.43	
05/05/16	Payment	16	2 Water	001 CK		32.98-	0.00	0.00	
05/05/16	Payment	16	2 Sewer	002 CK		73.13-	0.00	32.98	
04/15/16	Bill	16	2 Sewer	SC3		73.13		106.11	
04/15/16	Bill	16	2 Water	WC3		32.98		32.98	
02/04/16	Payment	16	1 Water	001 CK		26.08-	0.00	0.00	
02/04/16	Payment	16	1 Sewer	002 CK		64.71-	0.00	26.08	
01/20/16	Bill	16	1 Sewer	SC3		64.71		90.79	
01/20/16	Bill	16	1 Water	WC3		26.08		26.08	
11/05/15	Payment	15	4 Water	001 CK		22.63-	0.00	0.00	
11/05/15	Payment	15	4 Sewer	002 CK		60.50-	0.00	22.63	
10/20/15	Bill	15	4 Sewer	SC3		60.50		83.13	
10/20/15	Bill	15	4 Water	WC3		22.63		22.63	
08/18/15	Payment	15	3 Water	001 CK		22.63-	0.00	0.00	
08/18/15	Payment	15	3 Sewer	002 CK		60.50-	0.00	22.63	
07/27/15	Bill	15	3 Sewer	SC3		60.50		83.13	
07/27/15	Bill	15	3 Water	WC3		22.63		22.63	
05/18/15	Payment	15	2 Water	001 CK 8212		22.63-	0.00	0.00	
05/18/15	Payment	15	2 Sewer	002 CK 8212		60.50-	0.00	22.63	
04/23/15	Bill	15	2 Sewer	SC3		60.50		83.13	
04/23/15	Bill	15	2 Water	WC3		22.63		22.63	
02/19/15	Payment	15	1 Water	001 CK		26.08-	0.00	0.00	
02/19/15	Payment	15	1 Sewer	002 CK		64.71-	0.00	26.08	
01/28/15	Bill	15	1 Sewer	SC3		64.71		90.79	
01/28/15	Bill	15	1 Water	WC3		26.08		26.08	
10/28/14	Payment	14	4 Water	001 CK		33.49-	0.00	0.00	
10/28/14	Payment	14	4 Sewer	002 CK		95.57-	0.00	33.49	
10/16/14	Bill	14	4 Sewer	SC3		95.57		129.06	
10/16/14	Bill	14	4 Water	WC3		33.49		33.49	
08/15/14	Payment	14	3 Water	001 CK 007832		29.87-	0.00	0.00	
08/15/14	Payment	14	3 Sewer	002 CK 007832		93.82-	0.00	29.87	
07/18/14	Bill	14	3 Sewer	SC3		93.82		123.69	
07/18/14	Bill	14	3 Water	WC3		29.87		29.87	
05/06/14	Payment	14	2 Water	001 CK 7708		26.25-	0.00	0.00	
05/06/14	Payment	14	2 Sewer	002 CK 7708		92.07-	0.00	26.25	
04/17/14	Bill	14	2 Sewer	SC3		92.07		118.32	
04/17/14	Bill	14	2 Water	WC3		26.25		26.25	
02/04/14	Payment	14	1 Water	001 CK		26.25-	0.00	0.00	
02/04/14	Payment	14	1 Sewer	002 CK		92.07-	0.00	26.25	
01/17/14	Bill	14	1 Sewer	SC3		92.07		118.32	
01/17/14	Bill	14	1 Water	WC3		26.25		26.25	

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

SEWER SERVICE PERMIT

GROUP # 0511-2

PAGE # 3

CONTRACT NO. 3-54

BLOCK # 670

LOT # 8

KENNEDY MALL-IN JEANS

BARCLAY LAND
~~IN JEANS~~ & MILZA REALTY CO
321 PENN AVE
LINDEN, N J

07036

APR 22 1980

C01-001

ACCOUNT # J948828 02-017

SIZE OF SVC LINE _____

CONNECTION FEE \$ 450

INSPECTION FEE \$ _____

DIST: Y DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/27		OK	A
B. Curb Connection	10/27			
C. House Connections	10/27			

Homeowner/Applicant
Aug 23, 1979
Date

Inspector
[Signature]
Plumber
Lisc. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Block: 670
Lot : 25

Kennedy Mall-Rainbow Rock

Kennedy Mall Associates
241 Millburn Avenue
Millburn, NJ 07041

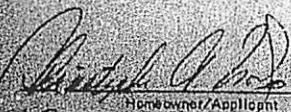
ACCOUNT # J948836 METER # _____ METER MFR. _____

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

CONNECTION FEE \$ 15.00 permit fee paid 10/17/86 cash

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line			reads inside yoke	
B. Curb Connection			inspection only	
C. House Conn. & Mtr	11/26/86		OK	JAH
D. Cross-Connection				


Homeowner/Applicant


Inspector

October 14, 2021
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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-21 to 10219203-21

Year: First to Last

Account Type: First to Last

Order By: Date

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Report Type: Detail

Print Block/Lot/Qual: N

Date: First to 03/31/22

Include Zero Bal: Y

Name to Print: Bill To

Location to Print: Property

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Status: Active/Inactive

Section: First to Last

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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-21	C03	7	2770 HOOPER AVE.						
KENNEDY MALL % FIDELITY			PO BOX 36212		CHARLOTTE NC	28236-6212			
Water: 2	Sewer: 2	Connections: 1							
10/07/21	Bill	21 4	Sewer SC3	1		123.93		204.83	
10/07/21	Bill	21 4	Water WC3	1		80.90		80.90	
07/27/21	Payment	21 3	Sewer 002 CK 010654			123.93-	0.00	0.00	
07/27/21	Payment	21 3	Water 001 CK 010654			80.90-	0.00	123.93	
07/13/21	Bill	21 3	Sewer SC3	1		123.93		204.83	
07/13/21	Bill	21 3	Water WC3	1		80.90		80.90	
05/10/21	Payment	21 2	Sewer 002 CK 010581			142.05-	0.00	0.00	
05/10/21	Payment	21 2	Water 001 CK 010581			106.86-	0.00	142.05	
04/22/21	Bill	21 2	Sewer SC3	1		142.05		248.91	
04/22/21	Bill	21 2	Water WC3	1		106.86		106.86	
02/09/21	Payment	21 1	Water 001 CK 10494			119.84-	0.00	0.00	
02/09/21	Payment	21 1	Sewer 002 CK 10494			155.62-	0.00	119.84	
01/13/21	Bill	21 1	Sewer SC3	1		155.62		275.46	
01/13/21	Bill	21 1	Water WC3	1		119.84		119.84	
12/09/20	Payment	20 1	Connections 024 CK 4905508	PNC Bank Cashiers Ck		562.00-	0.00	0.00	
12/08/20	Bill	20 1	Connections 79 Adjusted	Meter Charge		562.00		562.00	
10/28/20	Payment	20 4	Sewer 002 CK 010375			65.04-	0.00	0.00	
10/28/20	Payment	20 4	Water 001 CK 010375			24.33-	0.00	65.04	
10/09/20	Payment	20 1	Connections 021 CS			5.00-	0.00	89.37	
10/09/20	Payment	20 1	Connections 020 CS			10.00-	0.00	94.37	
10/09/20	Bill	20 1	Connections 65 Adjusted	WTR Permit TWP Portn		10.00		104.37	
10/09/20	Bill	20 1	Connections 71 Adjusted	WTR Permit MUA Portn		5.00		94.37	
10/08/20	Bill	20 4	Sewer SC3			65.04		89.37	
10/08/20	Bill	20 4	Water WC3			24.33		24.33	
07/27/20	Payment	20 3	Sewer 002 CK 10251	Fidelity Management		65.04-	0.00	0.00	
07/27/20	Payment	20 3	Water 001 CK 10251	Fidelity Management		24.33-	0.00	65.04	
07/08/20	Bill	20 3	Sewer SC3			65.04		89.37	
07/08/20	Bill	20 3	Water WC3			24.33		24.33	
05/05/20	Payment	20 2	Sewer 002 CK 10178	Fidelity Management		65.04-	0.00	0.00	
05/05/20	Payment	20 2	Water 001 CK 10178	Fidelity Management		24.33-	0.00	65.04	
04/09/20	Bill	20 2	Sewer SC3			65.04		89.37	
04/09/20	Bill	20 2	Water WC3			24.33		24.33	
02/03/20	Payment	20 1	Sewer 002 CK 10078	Fidelity Management		65.04-	0.00	0.00	
02/03/20	Payment	20 1	Water 001 CK 10078	Fidelity Management		24.33-	0.00	65.04	
01/17/20	Bill	20 1	Sewer SC3			65.04		89.37	
01/17/20	Bill	20 1	Water WC3			24.33		24.33	
10/24/19	Payment	19 4	Sewer 002 CK 9966	Fidelity Management		69.57-	0.00	0.00	
10/24/19	Payment	19 4	Water 001 CK 9966	Fidelity Management		28.04-	0.00	69.57	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-21	2770	HOOPER AVE.	Continued						
10/07/19	Bill	19 4	Sewer SC3			69.57		97.61	
10/07/19	Bill	19 4	Water WC3			28.04		28.04	
07/30/19	Payment	19 3	Sewer 002 CK 9872			65.04-	0.00	0.00	
07/30/19	Payment	19 3	Water 001 CK 9872			24.33-	0.00	65.04	
07/11/19	Bill	19 3	Sewer SC3			65.04		89.37	
07/11/19	Bill	19 3	Water WC3			24.33		24.33	
05/06/19	Payment	19 2	Sewer 002 CK 009763			65.04-	0.00	0.00	
05/06/19	Payment	19 2	Water 001 CK 009763			24.33-	0.00	65.04	
04/10/19	Bill	19 2	Sewer SC3			65.04		89.37	
04/10/19	Bill	19 2	Water WC3			24.33		24.33	
01/25/19	Payment	19 1	Sewer 002 CK 9641			69.57-	0.00	0.00	
01/25/19	Payment	19 1	Water 001 CK 9641			28.04-	0.00	69.57	
01/10/19	Bill	19 1	Sewer SC3			69.57		97.61	
01/10/19	Bill	19 1	Water WC3			28.04		28.04	
10/23/18	Payment	18 4	Sewer 002 CK 9550			65.04-	0.00	0.00	
10/23/18	Payment	18 4	Water 001 CK 9550			24.33-	0.00	65.04	
10/09/18	Bill	18 4	Sewer SC3			65.04		89.37	
10/09/18	Bill	18 4	Water WC3			24.33		24.33	
07/30/18	Payment	18 3	Sewer 002 CK 9452			65.04-	0.00	0.00	
07/30/18	Payment	18 3	Water 001 CK 9452			24.33-	0.00	65.04	
07/10/18	Bill	18 3	Sewer SC3			65.04		89.37	
07/10/18	Bill	18 3	Water WC3			24.33		24.33	
05/01/18	Payment	18 2	Sewer 002 CK 9341			60.50-	0.00	0.00	
05/01/18	Payment	18 2	Water 001 CK 9341			22.63-	0.00	60.50	
04/13/18	Bill	18 2	Sewer SC3			60.50		83.13	
04/13/18	Bill	18 2	Water WC3			22.63		22.63	
02/02/18	Payment	18 1	Sewer 002 CK 8216			60.50-	0.00	0.00	
02/02/18	Payment	18 1	Water 001 CK 8216			22.63-	0.00	60.50	
01/16/18	Bill	18 1	Sewer SC3			60.50		83.13	
01/16/18	Bill	18 1	Water WC3			22.63		22.63	
10/27/17	Payment	17 4	Sewer 002 CK 9145			60.50-	0.00	0.00	
10/27/17	Payment	17 4	Water 001 CK 9145			72.63-	0.00	60.50	
10/13/17	Bill	17 4	Sewer SC3			60.50		133.13	
10/13/17	Bill	17 4	Water WC3			22.63		72.63	
10/10/17	Bill	17 4	Water 21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
08/04/17	Payment	17 3	Water 001 CK 9052			22.63-	0.00	0.00	
08/04/17	Payment	17 3	Sewer 002 CK 9052			60.50-	0.00	22.63	
07/17/17	Bill	17 3	Sewer SC3			60.50		83.13	
07/17/17	Bill	17 3	Water WC3			22.63		22.63	
04/25/17	Payment	17 2	Water 001 CK 8956			72.63-	0.00	0.00	
04/25/17	Payment	17 2	Sewer 002 CK 8956			60.50-	0.00	72.63	
04/13/17	Bill	17 2	Sewer SC3			60.50		133.13	
04/13/17	Bill	17 2	Water WC3			22.63		72.63	
03/15/17	Bill	17 2	Water 21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
02/15/17	Payment	17 1	Water 001 CK 8893			22.63-	0.00	0.00	
02/15/17	Payment	17 1	Sewer 002 CK 8893			60.50-	0.00	22.63	
01/19/17	Bill	17 1	Sewer SC3			60.50		83.13	
01/19/17	Bill	17 1	Water WC3			22.63		22.63	
10/31/16	Payment	16 4	Water 001 CK 8810			22.63-	0.00	0.00	
10/31/16	Payment	16 4	Sewer 002 CK 8810			60.50-	0.00	22.63	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-21	2770	HOOPER AVE.		Continued					
10/24/16	Bill	16 4 Sewer	SC3			60.50		83.13	
10/24/16	Bill	16 4 Water	WC3			22.63		22.63	
08/22/16	Payment	16 3 Water	001 CK 8754			22.63-	0.00	0.00	
08/22/16	Payment	16 3 Sewer	002 CK 8754			60.50-	0.00	22.63	
07/27/16	Bill	16 3 Sewer	SC3			60.50		83.13	
07/27/16	Bill	16 3 Water	WC3			22.63		22.63	
05/05/16	Payment	16 2 Water	001 CK			22.63-	0.00	0.00	
05/05/16	Payment	16 2 Sewer	002 CK			60.50-	0.00	22.63	
04/15/16	Bill	16 2 Sewer	SC3			60.50		83.13	
04/15/16	Bill	16 2 Water	WC3			22.63		22.63	
02/04/16	Payment	16 1 Water	001 CK			26.08-	0.00	0.00	
02/04/16	Payment	16 1 Sewer	002 CK			64.71-	0.00	26.08	
01/20/16	Bill	16 1 Sewer	SC3			64.71		90.79	
01/20/16	Bill	16 1 Water	WC3			26.08		26.08	
11/05/15	Payment	15 4 Water	001 CK			50.23-	0.00	0.00	
11/05/15	Payment	15 4 Sewer	002 CK			94.18-	0.00	50.23	
10/20/15	Bill	15 4 Sewer	SC3			94.18		144.41	
10/20/15	Bill	15 4 Water	WC3			50.23		50.23	
08/18/15	Payment	15 3 Water	001 CK			22.63-	0.00	0.00	
08/18/15	Payment	15 3 Sewer	002 CK			60.50-	0.00	22.63	
07/27/15	Bill	15 3 Sewer	SC3			60.50		83.13	
07/27/15	Bill	15 3 Water	WC3			22.63		22.63	
05/18/15	Payment	15 2 Water	001 CK 8212			22.63-	0.00	0.00	
05/18/15	Payment	15 2 Sewer	002 CK 8212			60.50-	0.00	22.63	
04/23/15	Bill	15 2 Sewer	SC3			60.50		83.13	
04/23/15	Bill	15 2 Water	WC3			22.63		22.63	
02/19/15	Payment	15 1 Water	001 CK			22.63-	0.00	0.00	
02/19/15	Payment	15 1 Sewer	002 CK			60.50-	0.00	22.63	
01/28/15	Bill	15 1 Sewer	SC3			60.50		83.13	
01/28/15	Bill	15 1 Water	WC3			22.63		22.63	
10/28/14	Payment	14 4 Water	001 CK			22.63-	0.00	0.00	
10/28/14	Payment	14 4 Sewer	002 CK			90.32-	0.00	22.63	
10/16/14	Bill	14 4 Sewer	SC3			90.32		112.95	
10/16/14	Bill	14 4 Water	WC3			22.63		22.63	
08/15/14	Payment	14 3 Water	001 CK 007832			22.63-	0.00	0.00	
08/15/14	Payment	14 3 Sewer	002 CK 007832			90.32-	0.00	22.63	
07/18/14	Bill	14 3 Sewer	SC3			90.32		112.95	
07/18/14	Bill	14 3 Water	WC3			22.63		22.63	
05/06/14	Payment	14 2 Water	001 CK 7708			22.63-	0.00	0.00	
05/06/14	Payment	14 2 Sewer	002 CK 7708			90.32-	0.00	22.63	
04/17/14	Bill	14 2 Sewer	SC3			90.32		112.95	
04/17/14	Bill	14 2 Water	WC3			22.63		22.63	
02/04/14	Payment	14 1 Water	001 CK			22.63-	0.00	0.00	
02/04/14	Payment	14 1 Sewer	002 CK			90.32-	0.00	22.63	
01/17/14	Bill	14 1 Sewer	SC3			90.32		112.95	
01/17/14	Bill	14 1 Water	WC3			22.63		22.63	
11/08/13	Payment	13 4 Water	001 CK			26.25-	0.00	0.00	
11/08/13	Payment	13 4 Sewer	002 CK			92.07-	0.00	26.25	
10/16/13	Bill	13 4 Sewer	SC3			92.07		118.32	
10/16/13	Bill	13 4 Water	WC3			26.25		26.25	

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

SEWER SERVICE PERMIT

GROUP # 0511-2

PAGE # 5

CONTRACT NO. 3-5-21

BLOCK # 670

LOT # 8

APR 22 1980

KENNEDY MALL-SHOP RITE

SHOP-RITE & MILZA REALTY CO
RT 88

BRICK TOWN, N J

08723

C03-001

ACCOUNT # J948844 02-017

SIZE OF SVC LINE _____

CONNECTION FEE \$ 4,711.50

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>10/2</u>		<u>OK</u>	<u>2</u>
B. Curb Connection	<u>10/2</u>		<u>OK</u>	<u>2</u>
C. House Connections	<u>10/2</u>		<u>OK</u>	<u>2</u>

Homeowner/Applicant

Aug 23, 1979

Date

Plumber

Lisc. No.

2/9

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Block: 670 Lot: 4
2770 Hooper Ave.

Kennedy Mail Associates
PO Box 36212
Charlotte, NC 28236-6212

ACCOUNT # 10218203 METER # METER MFG#

SIZE OF SVC LINE 1.5 METER SIZE 1.5

CONNECTION FEE \$

INSPECTIONS 2010/01/20

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

Homeowner/Applicant: Inspector:

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-22 to 10219203-22
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	
10219203-22	C04	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2	Sewer: 2	Connections: 1							
10/07/21	Bill	21 4	Sewer SC4	1		1,032.50		1,781.87	
10/07/21	Bill	21 4	Water WC4	1		749.37		749.37	
07/27/21	Payment	21 3	Sewer 002 CK 010654			1,086.74-	0.00	0.00	
07/27/21	Payment	21 3	Water 001 CK 010654			788.31-	0.00	1,086.74	
07/13/21	Bill	21 3	Sewer SC4	1		1,086.74		1,875.05	
07/13/21	Bill	21 3	Water WC4	1		788.31		788.31	
05/10/21	Payment	21 2	Sewer 002 CK 010581			1,095.78-	0.00	0.00	
05/10/21	Payment	21 2	Water 001 CK 010581			794.80-	0.00	1,095.78	
04/22/21	Bill	21 2	Sewer SC4	1		1,095.78		1,890.58	
04/22/21	Bill	21 2	Water WC4	1		794.80		794.80	
02/09/21	Payment	21 1	Water 001 CK 10494			736.39-	0.00	0.00	
02/09/21	Payment	21 1	Sewer 002 CK 10494			1,014.42-	0.00	736.39	
01/13/21	Bill	21 1	Sewer SC4	1		1,014.42		1,750.81	
01/13/21	Bill	21 1	Water WC4	1		736.39		736.39	
10/28/20	Payment	20 4	Sewer 002 CK 010375			761.30-	0.00	0.00	
10/28/20	Payment	20 4	Water 001 CK 010375			554.67-	0.00	761.30	
10/08/20	Bill	20 4	Sewer SC4	1		761.30		1,315.97	
10/08/20	Bill	20 4	Water WC4	1		554.67		554.67	
07/27/20	Payment	20 3	Sewer 002 CK 10252	Fidelity Management		408.74-	0.00	0.00	
07/27/20	Payment	20 3	Water 001 CK 10252	Fidelity Management		301.56-	0.00	408.74	
07/08/20	Bill	20 3	Sewer SC4	1		408.74		710.30	
07/08/20	Bill	20 3	Water WC4	1		301.56		301.56	
05/05/20	Payment	20 2	Sewer 002 CK 10178	Fidelity Management		1,041.54-	0.00	0.00	
05/05/20	Payment	20 2	Water 001 CK 10178	Fidelity Management		755.86-	0.00	1,041.54	
04/09/20	Bill	20 2	Sewer SC4	1		1,041.54		1,797.40	
04/09/20	Bill	20 2	Water WC4	1		755.86		755.86	
02/03/20	Payment	20 1	Sewer 002 CK 10078	Fidelity Management		1,466.42-	0.00	0.00	
02/03/20	Payment	20 1	Water 001 CK 10078	Fidelity Management		1,060.89-	0.00	1,466.42	
01/17/20	Bill	20 1	Sewer SC4	1		1,466.42		2,527.31	
01/17/20	Bill	20 1	Water WC4	1		1,060.89		1,060.89	
10/24/19	Payment	19 4	Sewer 002 CK 9966	Fidelity Management		1,294.66-	0.00	0.00	
10/24/19	Payment	19 4	Water 001 CK 9966	Fidelity Management		937.58-	0.00	1,294.66	
10/07/19	Bill	19 4	Sewer SC4	1		1,294.66		2,232.24	
10/07/19	Bill	19 4	Water WC4	1		937.58		937.58	
07/30/19	Payment	19 3	Sewer 002 CK 9872			1,376.02-	0.00	0.00	
07/30/19	Payment	19 3	Water 001 CK 9872			995.99-	0.00	1,376.02	
07/11/19	Bill	19 3	Sewer SC4	1		1,376.02		2,372.01	
07/11/19	Bill	19 3	Water WC4	1		995.99		995.99	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-22	2770	HOOPER AVE.	Continued						
05/06/19	Payment	19 2 Sewer	002 CK 009763			1,638.18-	0.00	0.00	
05/06/19	Payment	19 2 Water	001 CK 009763			1,184.20-	0.00	1,638.18	
04/10/19	Bill	19 2 Sewer	SC4	1		1,638.18		2,822.38	
04/10/19	Bill	19 2 Water	WC4	1		1,184.20		1,184.20	
01/25/19	Payment	19 1 Sewer	002 CK 9641			1,231.38-	0.00	0.00	
01/25/19	Payment	19 1 Water	001 CK 9641			892.15-	0.00	1,231.38	
01/10/19	Bill	19 1 Sewer	SC4	1		1,231.38		2,123.53	
01/10/19	Bill	19 1 Water	WC4	1		892.15		892.15	
10/23/18	Payment	18 4 Sewer	002 CK 9550			1,104.82-	0.00	0.00	
10/23/18	Payment	18 4 Water	001 CK 9550			801.29-	0.00	1,104.82	
10/09/18	Bill	18 4 Sewer	SC4	1		1,104.82		1,906.11	
10/09/18	Bill	18 4 Water	WC4	1		801.29		801.29	
07/30/18	Payment	18 3 Sewer	002 CK 9452			996.34-	0.00	0.00	
07/30/18	Payment	18 3 Water	001 CK 9452			723.41-	0.00	996.34	
07/10/18	Bill	18 3 Sewer	SC4	1		996.34		1,719.75	
07/10/18	Bill	18 3 Water	WC4	1		723.41		723.41	
05/01/18	Payment	18 2 Sewer	002 CK 9341			1,010.92-	0.00	0.00	
05/01/18	Payment	18 2 Water	001 CK 9341			733.61-	0.00	1,010.92	
04/13/18	Bill	18 2 Sewer	SC4	1		1,010.92		1,744.53	
04/13/18	Bill	18 2 Water	WC4	1		733.61		733.61	
02/02/18	Payment	18 1 Sewer	002 CK 9246			943.64-	0.00	0.00	
02/02/18	Payment	18 1 Water	001 CK 9246			685.29-	0.00	943.64	
01/16/18	Bill	18 1 Sewer	SC4	1		943.64		1,628.93	
01/16/18	Bill	18 1 Water	WC4	1		685.29		685.29	
10/31/17	Payment	17 4 Sewer	002 CK 9147			918.41-	0.00	0.00	
10/31/17	Payment	17 4 Water	001 CK 9147			717.10-	0.00	918.41	
10/13/17	Bill	17 4 Sewer	SC4	1		918.41		1,635.51	
10/13/17	Bill	17 4 Water	WC4	1		667.17		717.10	
10/12/17	Appl Ovr	17 4 Water	001 CK 9052	FR Sewer	08/04/17	0.07-	0.00	49.93	
10/10/17	Bill	17 4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		49.93	
08/04/17	Payment	17 3 Water	001 CK 9052			733.54-	0.00	0.07-	
08/04/17	Payment	17 3 Sewer	002 CK 9052			1,010.92-	0.00	733.47	
08/04/17	Overpayment	Sewer	002 CK 9052			0.07-	0.00	1,744.39	
07/17/17	Bill	17 3 Sewer	SC4	1		1,010.92		1,744.46	
07/17/17	Bill	17 3 Water	WC4	1		733.61		733.54	
07/14/17	Appl Ovr	17 3 Water	001 CK 8956	FR Water	04/25/17	0.07-	0.00	0.07-	
04/25/17	Payment	17 2 Water	001 CK 8956			753.41-	0.00	0.07-	
04/25/17	Payment	17 2 Sewer	002 CK 8956			968.87-	0.00	753.34	
04/25/17	Payment	17 1 Water	001 CK 8956			4.39-	0.12-	1,722.21	
04/25/17	Payment	17 1 Sewer	002 CK 8956			6.06-	0.17-	1,726.60	
04/25/17	Overpayment	Water	001 CK 8956			0.07-	0.00	1,732.66	
04/13/17	Bill	17 2 Sewer	SC4	1		968.87		1,732.73	
04/13/17	Bill	17 2 Water	WC4	1		703.41		763.86	
03/16/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		60.45	
02/28/17	Payment	17 1 Water	001 CK 8899			886.26-	4.39-	10.45	
02/28/17	Payment	17 1 Sewer	002 CK 8899			1,223.52-	6.06-	896.71	
01/19/17	Bill	17 1 Sewer	SC4	1		1,229.58		2,120.23	
01/19/17	Bill	17 1 Water	WC4	1		890.65		890.65	
10/31/16	Payment	16 4 Water	001 CK 8810			800.05-	0.00	0.00	
10/31/16	Payment	16 4 Sewer	002 CK 8810			1,103.43-	0.00	800.05	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-22	2770	HOOPER AVE.	Continued						
10/24/16	Bill	16	4 Sewer	SC4	1	1,103.43		1,903.48	
10/24/16	Bill	16	4 Water	WC4	1	800.05		800.05	
08/22/16	Payment	16	3 Water	001 CK 8754		697.37-	0.00	0.00	
08/22/16	Payment	16	3 Sewer	002 CK 8754		960.46-	0.00	697.37	
07/27/16	Bill	16	3 Sewer	SC4	1	960.46		1,657.83	
07/27/16	Bill	16	3 Water	WC4	1	697.37		697.37	
05/06/16	Payment	16	2 Water	001 CK		836.29-	0.00	0.00	
05/06/16	Payment	16	2 Sewer	002 CK		1,153.89-	0.00	836.29	
04/15/16	Bill	16	2 Sewer	SC4	1	1,153.89		1,990.18	
04/15/16	Bill	16	2 Water	WC4	1	836.29		836.29	
02/04/16	Payment	16	1 Water	001 CK		1,023.53-	0.00	0.00	
02/04/16	Payment	16	1 Sewer	002 CK		1,414.60-	0.00	1,023.53	
01/20/16	Bill	16	1 Sewer	SC4	1	1,414.60		2,438.13	
01/20/16	Bill	16	1 Water	WC4	1	1,023.53		1,023.53	
11/05/15	Payment	15	4 Water	001 CK		872.53-	0.00	0.00	
11/05/15	Payment	15	4 Sewer	002 CK		1,204.35-	0.00	872.53	
10/20/15	Bill	15	4 Sewer	SC4	1	1,204.35		2,076.88	
10/20/15	Bill	15	4 Water	WC4	1	872.53		872.53	
08/18/15	Payment	15	3 Water	001 CK		993.33-	0.00	0.00	
08/18/15	Payment	15	3 Sewer	002 CK		1,372.55-	0.00	993.33	
07/27/15	Bill	15	3 Sewer	SC4	1	1,372.55		2,365.88	
07/27/15	Bill	15	3 Water	WC4	1	993.33		993.33	
05/18/15	Payment	15	2 Water	001 CK 8212		866.49-	0.00	0.00	
05/18/15	Payment	15	2 Sewer	002 CK 8212		1,195.94-	0.00	866.49	
04/23/15	Bill	15	2 Sewer	SC4	1	1,195.94		2,062.43	
04/23/15	Bill	15	2 Water	WC4	1	866.49		866.49	
02/19/15	Payment	15	1 Water	001 CK		1,307.41-	0.00	0.00	
02/19/15	Payment	15	1 Sewer	002 CK		1,809.87-	0.00	1,307.41	
01/28/15	Bill	15	1 Sewer	SC4		1,809.87		3,117.28	
01/28/15	Bill	15	1 Water	WC4		1,307.41		1,307.41	
10/28/14	Payment	14	4 Water	001 CK		981.99-	0.00	0.00	
10/28/14	Payment	14	4 Sewer	002 CK		1,127.57-	0.00	981.99	
10/16/14	Bill	14	4 Sewer	SC4		1,127.57		2,109.56	
10/16/14	Bill	14	4 Water	WC4		981.99		981.99	
08/15/14	Payment	14	3 Water	001 CK 007832		1,534.71-	0.00	0.00	
08/15/14	Payment	14	3 Sewer	002 CK 007832		1,762.07-	0.00	1,534.71	
07/18/14	Bill	14	3 Sewer	SC4		1,762.07		3,296.78	
07/18/14	Bill	14	3 Water	WC4		1,534.71		1,534.71	
05/06/14	Payment	14	2 Water	001 CK 7708		976.11-	0.00	0.00	
05/06/14	Payment	14	2 Sewer	002 CK 7708		1,120.82-	0.00	976.11	
04/17/14	Bill	14	2 Sewer	SC4		1,120.82		2,096.93	
04/17/14	Bill	14	2 Water	WC4		976.11		976.11	
02/04/14	Payment	14	1 Water	001 CK		1,370.07-	0.00	0.00	
02/04/14	Payment	14	1 Sewer	002 CK		1,573.07-	0.00	1,370.07	
01/17/14	Bill	14	1 Sewer	SC4		1,573.07		2,943.14	
01/17/14	Bill	14	1 Water	WC4		1,370.07		1,370.07	
11/08/13	Payment	13	4 Water	001 CK		976.11-	0.00	0.00	
11/08/13	Payment	13	4 Sewer	002 CK		1,120.82-	0.00	976.11	
10/16/13	Bill	13	4 Sewer	SC4		1,120.82		2,096.93	
10/16/13	Bill	13	4 Water	WC4		976.11		976.11	

7	18	19	20	21	22
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Taken on the 11/27

Lisc. No.

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

SEWER SERVICE PERMIT

GROUP # 0511-2 PAGE # 7 CONTRACT NO. 5-571

BLOCK # 670 LOT # 8

KENNEDY HALL-3RICK BARBER APR 22 1963

BRICK BARBERS & MILZA REALTY CO
BRICK BLVD
BRICK TOWN, NJ 08723

CO1-001

ACCOUNT # 3948860 02-017

SIZE OF SVC LINE

CONNECTION FEE \$ 450

INSPECTION FEES DIST: 0 LENGTH: 0 DEPTH: 0

INSPECTIONS

	STREET NAME		Comments	Inspector
	Date 1st	Date 2nd		
A. Lateral	01/01/63	01/01/63	OK	AS
B. Gurb Connection	01/01/63	01/01/63	OK	AS
C. House Connections	01/01/63	01/01/63	OK	AS

Homeowner/Applicant
Date 03/19/71

Inspector
Signature
Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT~~Drainage Only~~Block 670 Lot: 4
Kennedy Mall New Buffalo Wild WingsAmerican Construction Managment
10 Kristen Ct
Somerset NJ 08873ACCOUNT # 10219203-2 METER # _____ METER MFR. _____SIZE OF SVC LINE 2" METER SIZE 2"

CONNECTION FEE \$ _____

INSPECTIONS 15.00

11/6/12 Clud 104

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection	<u>04.26.12</u>		<u>PASS</u>	<u>PA</u>
C. House Conn & Mtr	<u>05.04.12</u>		<u>PASS</u>	<u>PA</u>
D. Cross-Connection				

PAUL AUTH

Inspector

[Signature]
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

8" FIRE LINE INSP

WATER SERVICE PERMIT

Block: 670 Lot: 4
Kennedy Mall New Buffalo Wild Wings

American Construction Mngmnt
10 Kristen Ct
Somerset NJ 08873

[Signature]

ACCOUNT # 10219203-22 METER # _____ METER MFR. _____

SIZE OF SVC LINE 8" METER SIZE 1/2"

CONNECTION FEE \$ _____

INSPECTIONS

15.00

1/6/12 Ch 106

Date 1st	Insp. 2nd	Comment	Inspector

A. Service Line

B. Curb Connection

C. House Conn & Mtr

D. Cross-Connection

*2 hr. 2000 ps.
deducted fire line*

[Signature]
Inspector

[Signature]
Homeowner/Applicant

October 15, 2021
08:56 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-23 to 10219203-23

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	
10219203-23	C01	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2		Sewer: 2							
10/07/21	Bill	21 4	Sewer SC1			65.04		89.37	
10/07/21	Bill	21 4	Water WC1			24.33		24.33	
07/27/21	Payment	21 3	Sewer 002 CK 010654			65.04-	0.00	0.00	
07/27/21	Payment	21 3	Water 001 CK 010654			24.33-	0.00	65.04	
07/13/21	Bill	21 3	Sewer SC1			65.04		89.37	
07/13/21	Bill	21 3	Water WC1			24.33		24.33	
05/10/21	Payment	21 2	Sewer 002 CK 010581			65.04-	0.00	0.00	
05/10/21	Payment	21 2	Water 001 CK 010581			24.33-	0.00	65.04	
04/22/21	Bill	21 2	Sewer SC1			65.04		89.37	
04/22/21	Bill	21 2	Water WC1			24.33		24.33	
02/09/21	Payment	21 1	Water 001 CK 10494			113.35-	0.00	0.00	
02/09/21	Payment	21 1	Sewer 002 CK 10494			146.58-	0.00	113.35	
01/13/21	Bill	21 1	Sewer SC1			146.58		259.93	
01/13/21	Bill	21 1	Water WC1			113.35		113.35	
10/28/20	Payment	20 4	Sewer 002 CK 010375			83.16-	0.00	0.00	
10/28/20	Payment	20 4	Water 001 CK 010375			39.17-	0.00	83.16	
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	Sewer 002 CK 10253	Fidelity Management		69.57-	0.00	0.00	
07/27/20	Payment	20 3	Water 001 CK 10253	Fidelity Management		28.04-	0.00	69.57	
07/08/20	Bill	20 3	Sewer SC1			69.57		97.61	
07/08/20	Bill	20 3	Water WC1			28.04		28.04	
05/05/20	Payment	20 2	Sewer 002 CK 10178	Fidelity Management		65.04-	0.00	0.00	
05/05/20	Payment	20 2	Water 001 CK 10178	Fidelity Management		24.33-	0.00	65.04	
04/09/20	Bill	20 2	Sewer SC1			65.04		89.37	
04/09/20	Bill	20 2	Water WC1			24.33		24.33	
02/03/20	Payment	20 1	Sewer 002 CK 10078	Fidelity Management		65.04-	0.00	0.00	
02/03/20	Payment	20 1	Water 001 CK 10078	Fidelity Management		24.33-	0.00	65.04	
01/17/20	Bill	20 1	Sewer SC1			65.04		89.37	
01/17/20	Bill	20 1	Water WC1			24.33		24.33	
10/24/19	Payment	19 4	Sewer 002 CK 9966	Fidelity Management		65.04-	0.00	0.00	
10/24/19	Payment	19 4	Water 001 CK 9966	Fidelity Management		24.33-	0.00	65.04	
10/07/19	Bill	19 4	Sewer SC1			65.04		89.37	
10/07/19	Bill	19 4	Water WC1			24.33		24.33	
07/30/19	Payment	19 3	Sewer 002 CK 9872			65.04-	0.00	0.00	
07/30/19	Payment	19 3	Water 001 CK 9872			24.33-	0.00	65.04	
07/11/19	Bill	19 3	Sewer SC1			65.04		89.37	
07/11/19	Bill	19 3	Water WC1			24.33		24.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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
10219203-23	2770	HOOPER AVE.	Continued						
05/06/19	Payment	19 2	Sewer	002 CK	009763		65.04-	0.00	0.00
05/06/19	Payment	19 2	Water	001 CK	009763		24.33-	0.00	65.04
04/10/19	Bill	19 2	Sewer	SC1			65.04		89.37
04/10/19	Bill	19 2	Water	WC1			24.33		24.33
01/25/19	Payment	19 1	Sewer	002 CK	9641		101.28-	0.00	0.00
01/25/19	Payment	19 1	Water	001 CK	9641		54.01-	0.00	101.28
01/10/19	Bill	19 1	Sewer	SC1			101.28		155.29
01/10/19	Bill	19 1	Water	WC1			54.01		54.01
10/23/18	Payment	18 4	Sewer	002 CK	9550		327.38-	0.00	0.00
10/23/18	Payment	18 4	Water	001 CK	9550		243.15-	0.00	327.38
10/09/18	Bill	18 4	Sewer	SC1			327.38		570.53
10/09/18	Bill	18 4	Water	WC1			243.15		243.15
07/30/18	Payment	18 3	Sewer	002 CK	9452		236.98-	0.00	0.00
07/30/18	Payment	18 3	Water	001 CK	9452		178.25-	0.00	236.98
07/10/18	Bill	18 3	Sewer	SC1			236.98		415.23
07/10/18	Bill	18 3	Water	WC1			178.25		178.25
05/01/18	Payment	18 2	Sewer	002 CK	9341		64.71-	0.00	0.00
05/01/18	Payment	18 2	Water	001 CK	9341		26.08-	0.00	64.71
04/13/18	Bill	18 2	Sewer	SC1			64.71		90.79
04/13/18	Bill	18 2	Water	WC1			26.08		26.08
02/02/18	Payment	18 1	Sewer	002 CK	9246		127.86-	0.00	0.00
02/02/18	Payment	18 1	Water	001 CK	9246		93.37-	0.00	127.86
01/16/18	Bill	18 1	Sewer	SC1			127.86		221.23
01/16/18	Bill	18 1	Water	WC1			93.37		93.37
10/31/17	Payment	17 4	Sewer	002 CK	9147		312.89-	0.00	0.00
10/31/17	Payment	17 4	Water	001 CK	9147		282.28-	0.00	312.89
10/13/17	Bill	17 4	Sewer	SC1			312.89		595.17
10/13/17	Bill	17 4	Water	WC1			232.29		282.28
10/10/17	Appl Ovr	17 4	Water	001 CK	9052	FR Water 08/04/17	0.01-	0.00	49.99
10/10/17	Bill	17 4	Water	21 Adjusted		CHARGE FOR A SEARCH	50.00		49.99
08/04/17	Payment	17 3	Water	001 CK	9052		190.00-	0.00	0.01-
08/04/17	Payment	17 3	Sewer	002 CK	9052		254.02-	0.00	189.99
08/04/17	Overpayment		Water	001 CK	9052		0.01-	0.00	444.01
07/17/17	Bill	17 3	Sewer	SC1			254.02		444.02
07/17/17	Bill	17 3	Water	WC1			190.01		190.00
07/14/17	Appl Ovr	17 3	Water	001 CK	8956	FR Water 04/25/17	0.01-	0.00	0.01-
04/25/17	Payment	17 2	Water	001 CK	8956		79.53-	0.00	0.01-
04/25/17	Payment	17 2	Sewer	002 CK	8956		68.92-	0.00	79.52
04/25/17	Payment	17 1	Water	001 CK	8956		0.49-	0.01-	148.44
04/25/17	Payment	17 1	Sewer	002 CK	8956		0.65-	0.02-	148.93
04/25/17	Overpayment		Water	001 CK	8956		0.01-	0.00	149.58
04/13/17	Bill	17 2	Sewer	SC1			68.92		149.59
04/13/17	Bill	17 2	Water	WC1			29.53		80.67
03/15/17	Bill	17 2	Water	21 Adjusted		CHARGE FOR A SEARCH	50.00		51.14
02/28/17	Payment	17 1	Water	001 CK	8899		98.92-	0.49-	1.14
02/28/17	Payment	17 1	Sewer	002 CK	8899		131.42-	0.65-	100.06
01/19/17	Bill	17 1	Sewer	SC1			132.07		231.48
01/19/17	Bill	17 1	Water	WC1			99.41		99.41
10/31/16	Payment	16 4	Water	001 CK	8810		250.41-	0.00	0.00
10/31/16	Payment	16 4	Sewer	002 CK	8810		338.12-	0.00	250.41

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-23	2770	HOOPER AVE.		Continued					
10/24/16	Bill	16 4	Sewer SC1			338.12		588.53	
10/24/16	Bill	16 4	Water WC1			250.41		250.41	
08/22/16	Payment	16 3	Water 001 CK 8754			190.01-	0.00	0.00	
08/22/16	Payment	16 3	Sewer 002 CK 8754			254.02-	0.00	190.01	
07/27/16	Bill	16 3	Sewer SC1			254.02		444.03	
07/27/16	Bill	16 3	Water WC1			190.01		190.01	
05/05/16	Payment	16 2	Water 001 CK			32.98-	0.00	0.00	
05/05/16	Payment	16 2	Sewer 002 CK			73.13-	0.00	32.98	
04/15/16	Bill	16 2	Sewer SC1			73.13		106.11	
04/15/16	Bill	16 2	Water WC1			32.98		32.98	
02/04/16	Payment	16 1	Water 001 CK			75.25-	0.00	0.00	
02/04/16	Payment	16 1	Sewer 002 CK			115.23-	0.00	75.25	
01/20/16	Bill	16 1	Sewer SC1			115.23		190.48	
01/20/16	Bill	16 1	Water WC1			75.25		75.25	
11/05/15	Payment	15 4	Water 001 CK			238.33-	0.00	0.00	
11/05/15	Payment	15 4	Sewer 002 CK			321.30-	0.00	238.33	
10/20/15	Bill	15 4	Sewer SC1			321.30		559.63	
10/20/15	Bill	15 4	Water WC1			238.33		238.33	
08/18/15	Payment	15 3	Water 001 CK			202.09-	0.00	0.00	
08/18/15	Payment	15 3	Sewer 002 CK			270.84-	0.00	202.09	
07/27/15	Bill	15 3	Sewer SC1			270.84		472.93	
07/27/15	Bill	15 3	Water WC1			202.09		202.09	
05/18/15	Payment	15 2	Water 001 CK 8212			29.53-	0.00	0.00	
05/18/15	Payment	15 2	Sewer 002 CK 8212			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	
02/19/15	Payment	15 1	Water 001 CK			99.41-	0.00	0.00	
02/19/15	Payment	15 1	Sewer 002 CK			132.07-	0.00	99.41	
01/28/15	Bill	15 1	Sewer SC1			132.07		231.48	
01/28/15	Bill	15 1	Water WC1			99.41		99.41	
10/28/14	Payment	14 4	Water 001 CK			129.39-	0.00	0.00	
10/28/14	Payment	14 4	Sewer 002 CK			148.82-	0.00	129.39	
10/16/14	Bill	14 4	Sewer SC1			148.82		278.21	
10/16/14	Bill	14 4	Water WC1			129.39		129.39	
08/15/14	Payment	14 3	Water 001 CK 007832			22.63-	0.00	0.00	
08/15/14	Payment	14 3	Sewer 002 CK 007832			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	
05/06/14	Payment	14 2	Water 001 CK 7708			26.25-	0.00	0.00	
05/06/14	Payment	14 2	Sewer 002 CK 7708			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	
02/04/14	Payment	14 1	Water 001 CK			22.63-	0.00	0.00	
02/04/14	Payment	14 1	Sewer 002 CK			90.32-	0.00	22.63	
01/17/14	Bill	14 1	Sewer SC1			90.32		112.95	
01/17/14	Bill	14 1	Water WC1			22.63		22.63	
11/08/13	Payment	13 4	Water 001 CK			22.63-	0.00	0.00	
11/08/13	Payment	13 4	Sewer 002 CK			90.32-	0.00	22.63	
10/16/13	Bill	13 4	Sewer SC1			90.32		112.95	
10/16/13	Bill	13 4	Water WC1			22.63		22.63	

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

SEWER SERVICE PERMIT

GROUP # 0511-2

PAGE # 8

CONTRACT NO. 3-5-71

BLOCK # 670

LOT # 6

KENNEDY MALL-ANTHONY DELI

APR 22 1980

DELI ON THE MALL
ANTHONY'S ITAL. DELI & MILZA REALTY
4 KENNEDY MALL
BRICK TOWN, N J 08723

C01-001

ACCOUNT # J948878 02-017

SIZE OF SVC LINE _____

CONNECTION FEE \$ 612

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
B. Curb Connection	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
C. House Connections	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Homeowner/Applicant
[Signature]
Date Aug 23, 1979

Inspector
[Signature]
Plumber
Lic. No. _____

October 15, 2021
09:07 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-24 to 10219203-24

Year: First to Last

Account Type: First to Last

Order By: Date

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Report Type: Detail

Date: First to 03/31/22

Include Zero Bal: Y

Print Block/Lot/Qual: N

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Name to Print: Bill To

Section: First to Last

Status: Active/Inactive

Location to Print: Property

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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-24	C02	7	2770 HOOPER AVE.						
VIA VENETO			22 KENNEDY MALL	BRICK NJ		08723-4142			
Water: 2	Sewer: 2								
10/07/21	Bill	21	4 Sewer	SC2		969.22		1,681.73	
10/07/21	Bill	21	4 Water	WC2		703.94		712.51	
08/23/21	Payment	21	3 Sewer	002 CK 996173	Via Veneto	910.02-	4.96-	8.57	
08/23/21	Payment	21	3 Water	001 CK 996173	Via Veneto	661.39-	3.61-	918.59	
07/13/21	Bill	21	3 Sewer	SC2		914.98		1,579.98	
07/13/21	Bill	21	3 Water	WC2		665.00		665.00	
05/19/21	Payment	21	2 Sewer	002 CK 996145	Via Veneto Inc.	508.18-	0.00	0.00	
05/19/21	Payment	21	2 Water	001 CK 996145	Via Veneto Inc.	368.64-	0.00	508.18	
04/22/21	Appl Ovr	21	2 Water	001 CK 996117	FR Sewer 01/26/21	4.31-	0.00	876.82	
04/22/21	Bill	21	2 Sewer	SC2		508.18		876.82	
04/22/21	Bill	21	2 Water	WC2		372.95		368.64	
01/26/21	Payment	21	1 Sewer	002 CK 996117	Via Veneto Inc.	490.10-	0.00	4.31-	
01/26/21	Payment	21	1 Water	001 CK 996117	Via Veneto Inc.	359.97-	0.00	485.79	
01/26/21	Payment	20	4 Sewer	002 CK 996117	Via Veneto Inc.	417.78-	16.48-	845.76	
01/26/21	Payment	20	4 Water	001 CK 996117	Via Veneto Inc.	308.05-	12.15-	1,263.54	
01/26/21	Payment	20	3 Sewer	002 CK 996117	Via Veneto Inc.	0.23-	0.02-	1,571.59	
01/26/21	Payment	20	3 Water	001 CK 996117	Via Veneto Inc.	0.17-	0.01-	1,571.82	
01/26/21	Overpayment		Sewer	002 CK 996117	Via Veneto Inc.	4.31-	0.00	1,571.99	
01/13/21	Bill	21	1 Sewer	SC2		490.10		1,576.30	
01/13/21	Bill	21	1 Water	WC2		359.97		1,086.20	
10/08/20	Bill	20	4 Sewer	SC2		417.78		726.23	
10/08/20	Bill	20	4 Water	WC2		308.05		308.45	
08/03/20	Payment	20	3 Sewer	002 CK 996076	Via Veneto Inc.	132.76-	0.00	0.40	
08/03/20	Payment	20	3 Water	001 CK 996076	Via Veneto Inc.	93.71-	0.00	133.16	
08/03/20	Payment	20	2 Sewer	002 CK 996076	Via Veneto Inc.	472.02-	20.02-	226.87	
08/03/20	Payment	20	2 Water	001 CK 996076	Via Veneto Inc.	346.99-	14.72-	698.89	
08/03/20	Payment	20	1 Sewer	002 CK 996076	Via Veneto Inc.	0.01-	0.00	1,045.88	
07/08/20	Bill	20	3 Sewer	SC2		132.99		1,045.89	
07/08/20	Bill	20	3 Water	WC2		93.88		912.90	
04/09/20	Bill	20	2 Sewer	SC2		472.02		819.02	
04/09/20	Bill	20	2 Water	WC2		346.99		347.00	
02/11/20	Payment	20	1 Sewer	002 CK 0000996033		698.01-	0.00	0.01	
02/11/20	Payment	20	1 Water	001 CK 0000996033		509.24-	0.00	698.02	
02/11/20	Payment	19	4 Sewer	002 CK 0000996033		0.01-	0.00	1,207.26	
01/17/20	Bill	20	1 Sewer	SC2		698.02		1,207.27	
01/17/20	Bill	20	1 Water	WC2		509.24		509.25	
11/04/19	Payment	19	4 Sewer	002 CK 995981	Via Veneto	670.89-	0.00	0.01	
11/04/19	Payment	19	4 Water	001 CK 995981	Via Veneto	489.77-	0.00	670.90	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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
10219203-24	2770	HOOPER AVE.	Continued							
11/04/19	Payment	19 3	Sewer	002	CK 995981	Via Veneto		0.01-	0.00	1,160.67
10/07/19	Bill	19 4	Sewer	SC2				670.90		1,160.68
10/07/19	Bill	19 4	Water	WC2				489.77		489.78
08/07/19	Payment	19 3	Sewer	002	CK 995931			634.73-	0.00	0.01
08/07/19	Payment	19 3	Water	001	CK 995931			463.81-	0.00	634.74
08/07/19	Payment	19 2	Sewer	002	CK 995931			1.48-	0.06-	1,098.55
08/07/19	Payment	19 2	Water	001	CK 995931			1.09-	0.05-	1,100.03
07/11/19	Bill	19 3	Sewer	SC2				634.74		1,101.12
07/11/19	Bill	19 3	Water	WC2				463.81		466.38
05/15/19	Payment	19 2	Sewer	002	CK 995892			597.10-	1.48-	2.57
05/15/19	Payment	19 2	Water	001	CK 995892			436.76-	1.08-	599.67
05/15/19	Payment	19 1	Sewer	002	CK 995892			1.42-	0.06-	1,036.43
05/15/19	Payment	19 1	Water	001	CK 995892			1.03-	0.05-	1,037.85
04/10/19	Bill	19 2	Sewer	SC2				598.58		1,038.88
04/10/19	Bill	19 2	Water	WC2				437.85		440.30
02/12/19	Payment	19 1	Sewer	002	CK 995848	Via Veneto		958.76-	1.42-	2.45
02/12/19	Payment	19 1	Water	001	CK 995848	Via Veneto		696.42-	1.03-	961.21
01/10/19	Bill	19 1	Sewer	SC2				960.18		1,657.63
01/10/19	Bill	19 1	Water	WC2				697.45		697.45
11/08/18	Payment	18 4	Sewer	002	CK 995801			797.46-	0.00	0.00
11/08/18	Payment	18 4	Water	001	CK 995801			580.63-	0.00	797.46
11/08/18	Payment	18 3	Sewer	002	CK 995801			0.03-	0.00	1,378.09
11/08/18	Payment	18 3	Water	001	CK 995801			0.02-	0.00	1,378.12
10/09/18	Bill	18 4	Sewer	SC2				797.46		1,378.14
10/09/18	Bill	18 4	Water	WC2				580.63		580.68
08/08/18	Payment	18 3	Sewer	002	CK 995752			1,005.35-	0.00	0.05
08/08/18	Payment	18 3	Water	001	CK 995752			729.88-	0.00	1,005.40
08/08/18	Payment	18 2	Sewer	002	CK 995752			14.39-	0.49-	1,735.28
08/08/18	Payment	18 2	Water	001	CK 995752			10.49-	0.36-	1,749.67
07/10/18	Bill	18 3	Sewer	SC2				1,005.38		1,760.16
07/10/18	Bill	18 3	Water	WC2				729.90		754.78
05/31/18	Payment	18 2	Sewer	002	CK 995725			727.41-	6.58-	24.88
05/31/18	Payment	18 2	Water	001	CK 995725			529.84-	4.80-	752.29
05/31/18	Payment	18 1	Sewer	002	CK 995725			7.46-	0.36-	1,282.13
05/31/18	Payment	18 1	Water	001	CK 995725			5.42-	0.26-	1,289.59
04/13/18	Bill	18 2	Sewer	SC2				741.80		1,295.01
04/13/18	Bill	18 2	Water	WC2				540.33		553.21
02/22/18	Payment	18 1	Sewer	002	CK 995682			793.21-	2.76-	12.88
02/22/18	Payment	18 1	Water	001	CK 995682			577.19-	2.01-	806.09
02/22/18	Payment	17 4	Sewer	002	CK 995682			4.31-	0.22-	1,383.28
02/22/18	Payment	17 4	Water	001	CK 995682			3.41-	0.17-	1,387.59
01/16/18	Bill	18 1	Sewer	SC2				800.67		1,391.00
01/16/18	Bill	18 1	Water	WC2				582.61		590.33
11/06/17	Payment	17 4	Sewer	002	CK 995640			804.77-	0.00	7.72
11/06/17	Payment	17 4	Water	001	CK 995640			635.24-	0.00	812.49
11/06/17	Payment	17 3	Sewer	002	CK 995640			4.29-	0.18-	1,447.73
11/06/17	Payment	17 3	Water	001	CK 995640			3.12-	0.13-	1,452.02
10/13/17	Bill	17 4	Sewer	SC2				809.08		1,455.14
10/13/17	Bill	17 4	Water	WC2				588.65		646.06
10/10/17	Bill	17 4	Water	21	Adjusted	CHARGE FOR A SEARCH		50.00		57.41

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-24	2770	HOOPER AVE.		Continued					
08/02/17	Payment	17 3 Water	001 CK 995592			513.05-	0.00	7.41	
08/02/17	Payment	17 3 Sewer	002 CK 995592			703.87-	0.00	520.46	
08/02/17	Payment	17 2 Water	001 CK 995592			3.22-	0.11-	1,224.33	
08/02/17	Payment	17 2 Sewer	002 CK 995592			3.95-	0.13-	1,227.55	
07/17/17	Bill	17 3 Sewer	SC2			708.16		1,231.50	
07/17/17	Bill	17 3 Water	WC2			516.17		523.34	
05/26/17	Payment	17 2 Water	001 CK 995564			490.47-	3.17-	7.17	
05/26/17	Payment	17 2 Sewer	002 CK 995564			603.29-	3.89-	497.64	
05/26/17	Payment	17 1 Water	001 CK 995564			4.55-	0.18-	1,100.93	
05/26/17	Payment	17 1 Sewer	002 CK 995564			6.24-	0.24-	1,105.48	
04/13/17	Bill	17 2 Sewer	SC2			607.24		1,111.72	
04/13/17	Bill	17 2 Water	WC2			443.69		504.48	
03/15/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		60.79	
03/09/17	Payment	17 1 Sewer	002 CK 015301			659.87-	6.24-	10.79	
03/09/17	Payment	17 1 Water	001 CK 015301			481.42-	4.55-	670.66	
03/09/17	Payment	16 4 Sewer	002 CK 015301			0.09-	0.00	1,152.08	
01/19/17	Bill	17 1 Sewer	SC2			666.11		1,152.17	
01/19/17	Bill	17 1 Water	WC2			485.97		486.06	
01/18/17	Adjust	16 4 Sewer	007	TRANS TO 10219203-34		695.30	0.00	0.09	
01/18/17	Adjust	16 4 Water	007	TRANS TO 10219203-34		506.88	0.00	695.21-	
01/18/17	Appl Ovr	16 4 Sewer	001 CK 015130	FR Sewer 12/15/16		601.14-	0.00	1,202.09-	
01/18/17	Appl Ovr	16 4 Sewer	001 CK 015130	FR Water 12/15/16		94.07-	0.00	1,202.09-	
01/18/17	Appl Ovr	16 4 Water	001 CK 015130	FR Water 12/15/16		506.88-	0.00	1,202.09-	
01/18/17	Adjust	16 3 Sewer	007	TRANS TO 10219203-34		0.11	0.00	1,202.09-	
01/18/17	Adjust	16 3 Water	007	TRANS TO 10219203-34		0.08	0.00	1,202.20-	
01/18/17	Appl Ovr	16 3 Sewer	001 CK 015130	FR Water 12/15/16		0.11-	0.00	1,202.28-	
01/18/17	Appl Ovr	16 3 Water	001 CK 015130	FR Water 12/15/16		0.08-	0.00	1,202.28-	
12/15/16	Payment	16 4 Sewer	002 CK 015130			4.45-	0.05-	1,202.28-	
12/15/16	Payment	16 4 Water	001 CK 015130			3.25-	0.04-	1,197.83-	
12/15/16	Overpayment	Sewer	002 CK 015130			601.14-	0.00	1,194.58-	
12/15/16	Overpayment	Water	001 CK 015130			601.14-	0.00	593.44-	
10/31/16	Payment	16 4 Water	001 CK 8810			506.88-	0.00	7.70	
10/31/16	Payment	16 4 Sewer	002 CK 8810			695.30-	0.00	514.58	
10/31/16	Payment	16 3 Water	001 CK 8810			0.08-	0.00	1,209.88	
10/31/16	Payment	16 3 Sewer	002 CK 8810			0.11-	0.00	1,209.96	
10/24/16	Bill	16 4 Sewer	SC2			699.75		1,210.07	
10/24/16	Bill	16 4 Water	WC2			510.13		510.32	
08/08/16	Payment	16 3 Sewer	002 CK 014713			615.54-	0.00	0.19	
08/08/16	Payment	16 3 Water	001 CK 014713			449.65-	0.00	615.73	
08/08/16	Payment	16 2 Sewer	002 CK 014713			2.93-	0.11-	1,065.38	
08/08/16	Payment	16 2 Water	001 CK 014713			2.14-	0.08-	1,068.31	
07/27/16	Bill	16 3 Sewer	SC2			615.65		1,070.45	
07/27/16	Bill	16 3 Water	WC2			449.73		454.80	
05/26/16	Payment	16 2 Sewer	002 CK 014567			528.62-	2.88-	5.07	
05/26/16	Payment	16 2 Water	001 CK 014567			387.19-	2.11-	533.69	
05/26/16	Payment	16 1 Sewer	002 CK 014567			1.01-	0.05-	920.88	
05/26/16	Payment	16 1 Water	001 CK 014567			0.74-	0.03-	921.89	
04/15/16	Bill	16 2 Sewer	SC2			531.55		922.63	
04/15/16	Bill	16 2 Water	WC2			389.33		391.08	
02/22/16	Payment	16 1 Sewer	002 CK 014412			665.10-	0.99-	1.75	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

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	
10219203-24	2770	HOOPER AVE.	Continued							
02/22/16	Payment	16 1	Water	001 CK	014412		485.23-	0.72-	666.85	
02/22/16	Payment	15 4	Sewer	002 CK	014412		4.88-	0.19-	1,152.08	
02/22/16	Payment	15 4	Water	001 CK	014412		3.57-	0.14-	1,156.96	
01/20/16	Bill	16 1	Sewer	SC2			666.11		1,160.53	
01/20/16	Bill	16 1	Water	WC2			485.97		494.42	
12/07/15	Payment	15 4	Sewer	002 CK	014277		577.13-	4.88-	8.45	
12/07/15	Payment	15 4	Water	001 CK	014277		422.00-	3.57-	585.58	
12/07/15	Payment	15 3	Sewer	002 CK	014277		0.68-	0.03-	1,007.58	
12/07/15	Payment	15 3	Water	001 CK	014277		0.50-	0.02-	1,008.26	
10/20/15	Bill	15 4	Sewer	SC2			582.01		1,008.76	
10/20/15	Bill	15 4	Water	WC2			425.57		426.75	
08/28/15	Payment	15 3	Water	001 CK			461.31-	0.46-	1.18	
08/28/15	Payment	15 3	Sewer	002 CK			631.79-	0.62-	462.49	
08/28/15	Payment	15 2	Water	001 CK			0.93-	0.04-	1,094.28	
08/28/15	Payment	15 2	Sewer	002 CK			1.27-	0.06-	1,095.21	
07/27/15	Bill	15 3	Sewer	SC2			632.47		1,096.48	
07/27/15	Bill	15 3	Water	WC2			461.81		464.01	
05/28/15	Payment	15 2	Water	001 CK			376.32-	0.93-	2.20	
05/28/15	Payment	15 2	Sewer	002 CK			513.46-	1.27-	378.52	
04/23/15	Bill	15 2	Sewer	SC2			514.73		891.98	
04/23/15	Bill	15 2	Water	WC2			377.25		377.25	
02/20/15	Payment	15 1	Water	001 CK			516.15-	0.00	0.00	
02/20/15	Payment	15 1	Sewer	002 CK			708.16-	0.00	516.15	
01/28/15	Bill	15 1	Sewer	SC2			708.16		1,224.31	
01/28/15	Bill	15 1	Water	WC2			516.17		516.15	
01/26/15	Appl Ovr	15 1	Water	001 CK		FR Sewer 10/29/14	0.02-	0.00	0.02-	
10/29/14	Payment	14 4	Water	001 CK			464.55-	0.00	0.02-	
10/29/14	Payment	14 4	Sewer	002 CK			533.57-	0.00	464.53	
10/29/14	Payment	14 3	Water	001 CK			1.61-	0.05-	998.10	
10/29/14	Payment	14 3	Sewer	002 CK			1.84-	0.06-	999.71	
10/29/14	Overpayment		Sewer	002 CK			0.02-	0.00	1,001.55	
10/16/14	Bill	14 4	Sewer	SC2			533.57		1,001.57	
10/16/14	Bill	14 4	Water	WC2			464.55		468.00	
08/25/14	Payment	14 3	Water	001 CK			404.14-	1.60-	3.45	
08/25/14	Payment	14 3	Sewer	002 CK			464.23-	1.84-	407.59	
08/25/14	Payment	14 2	Water	001 CK			0.55-	0.03-	871.82	
08/25/14	Payment	14 2	Sewer	002 CK			0.64-	0.03-	872.37	
07/18/14	Bill	14 3	Sewer	SC2			466.07		873.01	
07/18/14	Bill	14 3	Water	WC2			405.75		406.94	
05/20/14	Payment	14 2	Water	001 CK			340.52-	0.50-	1.19	
05/20/14	Payment	14 2	Sewer	002 CK			391.18-	0.58-	341.71	
05/20/14	Payment	14 1	Water	001 CK			2.29-	0.09-	732.89	
05/20/14	Payment	14 1	Sewer	002 CK			2.62-	0.11-	735.18	
04/17/14	Bill	14 2	Sewer	SC2			391.82		737.80	
04/17/14	Bill	14 2	Water	WC2			341.07		345.98	
02/25/14	Payment	14 1	Water	001 CK			485.78-	2.17-	4.91	
02/25/14	Payment	14 1	Sewer	002 CK			557.95-	2.49-	490.69	
02/25/14	Payment	13 4	Water	001 CK			2.58-	0.12-	1,048.64	
02/25/14	Payment	13 4	Sewer	002 CK			2.97-	0.13-	1,051.22	
01/17/14	Bill	14 1	Sewer	SC2			560.57		1,054.19	

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

SEWER SERVICE PERMIT

GROUP # 0511-2

PAGE # 9

CONTRACT NO. 5521

BLOCK # 670

LOT # 8

KENNEDY MALL-BEAUTY ON

APR 22 1980

BEAUTY ON THE MALL - HERGERT, LOUIS
3 KENNEDY MALL
BRICK TOWN, N J 08723

C01-001

ACCOUNT # J948886 02-017

SIZE OF SVC LINE

CONNECTION FEE \$ 450

INSPECTION FEE \$

DIST: DIST:
LENGTH DEPTH

STREET NAME

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
10/25/79	11/15/79	OK	[Signature]

Homeowner/Applicant

Date

Inspector

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 26 WEST BRICK, NEW JERSEY 08724 462-7000

WATER SERVICE PERMIT

Block: 570 Lot: 4
629 Brick Blvd.

Char Con
703 Mc Cormick Dr.
Toms River, NJ 08753

1 1/2" for line
4 1" for

ACCOUNT # 0948886 METER # ? METER MFG.

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE 8.300 1 1/2" Fire Line

INSPECTIONS *15.00 pd*

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	<i>7-25-00</i>		<i>OK</i>	<i>[Signature]</i>
B. Curb Connection				
C. House Conn & Mtr	<i>8-3-00</i>		<i>OK</i>	<i>[Signature]</i>
D. Cross-Connection				

[Signature]
Homeowner/Applicant

[Signature]
Inspector

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

SEWER SERVICE PERMIT

GROUP # 0511-2

PAGE # 10

CONTRACT NO. 3-5721

BLOCK # 670

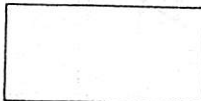
LOT # 8

PARIS PASTRY SHOPPE

APR 22 1980

METROS

PARIS PASTRY SHOPPE
KENNEDY MALL BRICK BLVD.
BRICK TOWN, NEW JERSEY 08723



C01-001

ACCOUNT # J948894 02-017

SIZE OF SVC LINE _____

CONNECTION FEE \$ 927

INSPECTION FEE \$ 200.00

DIST: Y DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>10/23/79</u>	<u>10/23/79</u>	<u>OK</u>	<u>AL</u>
B. Curb Connection	<u>10/23/79</u>	<u>10/23/79</u>	<u>OK</u>	<u>AL</u>
C. House Connections	<u>10/23/79</u>	<u>10/23/79</u>	<u>OK</u>	<u>AL</u>

Homeowner/Applicant

Date

Inspector

Plumber

Lisc. No.

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-26 to 10219203-26
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	
10219203-26	C01	7	2770 HOOPER AVE.						
FIRESTONE % ECOVA INC-MS 1688			PO BOX 2440	SPOKANE WA		99210-2440			
Water: 2									
Sewer: 2									
10/07/21	Bill	21 4	Sewer SC1			83.16		122.33	
10/07/21	Bill	21 4	Water WC1			39.17		39.17	
08/03/21	Payment	21 3	Sewer 002 CK 2783485	Engie Insight		83.16-	0.00	0.00	
08/03/21	Payment	21 3	Water 001 CK 2783485	Engie Insight		39.17-	0.00	83.16	
07/13/21	Bill	21 3	Sewer SC1			83.16		122.33	
07/13/21	Bill	21 3	Water WC1			39.17		39.17	
05/12/21	Payment	21 2	Sewer 002 CK 2365702			92.22-	0.00	0.00	
05/12/21	Payment	21 2	Water 001 CK 2365702			46.59-	0.00	92.22	
04/22/21	Bill	21 2	Sewer SC1			92.22		138.81	
04/22/21	Bill	21 2	Water WC1			46.59		46.59	
02/05/21	Payment	21 1	Sewer 002 CK 1829210	Engie Insight		87.69-	0.00	0.00	
02/05/21	Payment	21 1	Water 001 CK 1829210	Engie Insight		42.88-	0.00	87.69	
01/13/21	Bill	21 1	Sewer SC1			87.69		130.57	
01/13/21	Bill	21 1	Water WC1			42.88		42.88	
10/30/20	Payment	20 4	Sewer 002 CK 1346457	Engie Insight		87.69-	0.00	0.00	
10/30/20	Payment	20 4	Water 001 CK 1346457	Engie Insight		42.88-	0.00	87.69	
10/08/20	Bill	20 4	Sewer SC1			87.69		130.57	
10/08/20	Bill	20 4	Water WC1			42.88		42.88	
07/28/20	Payment	20 3	Sewer 002 CK 882217	Engie Insight		83.16-	0.00	0.00	
07/28/20	Payment	20 3	Water 001 CK 882217	Engie Insight		39.17-	0.00	83.16	
07/08/20	Bill	20 3	Sewer SC1			83.16		122.33	
07/08/20	Bill	20 3	Water WC1			39.17		39.17	
05/01/20	Payment	20 2	Sewer 002 CK 465974			87.69-	0.00	0.00	
05/01/20	Payment	20 2	Water 001 CK 465974			42.88-	0.00	87.69	
04/09/20	Bill	20 2	Sewer SC1			87.69		130.57	
04/09/20	Bill	20 2	Water WC1			42.88		42.88	
02/04/20	Payment	20 1	Sewer 002 CK 54998	Engie Insight		96.75-	0.00	0.00	
02/04/20	Payment	20 1	Water 001 CK 54998	Engie Insight		50.30-	0.00	96.75	
01/17/20	Bill	20 1	Sewer SC1			96.75		147.05	
01/17/20	Bill	20 1	Water WC1			50.30		50.30	
10/29/19	Payment	19 4	Sewer 002 CK 12420041	Engie Insight		92.22-	0.00	0.00	
10/29/19	Payment	19 4	Water 001 CK 12420041	Engie Insight		46.59-	0.00	92.22	
10/07/19	Bill	19 4	Sewer SC1			92.22		138.81	
10/07/19	Bill	19 4	Water WC1			46.59		46.59	
08/02/19	Payment	19 3	Sewer 002 CK 12028716			87.69-	0.00	0.00	
08/02/19	Payment	19 3	Water 001 CK 12028716			42.88-	0.00	87.69	
07/11/19	Bill	19 3	Sewer SC1			87.69		130.57	
07/11/19	Bill	19 3	Water WC1			42.88		42.88	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-26	2770	HOOPER AVE.	Continued						
04/30/19	Payment	19 2 Sewer	002 CK	ENGIEINSIGH		92.22-	0.00	0.00	
04/30/19	Payment	19 2 Water	001 CK	ENGIEINSIGH		46.59-	0.00	92.22	
04/10/19	Bill	19 2 Sewer	SC1			92.22		138.81	
04/10/19	Bill	19 2 Water	WC1			46.59		46.59	
02/01/19	Payment	19 1 Sewer	002 CK	11213477		92.22-	0.00	0.00	
02/01/19	Payment	19 1 Water	001 CK	11213477		46.59-	0.00	92.22	
01/10/19	Bill	19 1 Sewer	SC1			92.22		138.81	
01/10/19	Bill	19 1 Water	WC1			46.59		46.59	
10/30/18	Payment	18 4 Sewer	002 CK	10806708	Engie	96.75-	0.00	0.00	
10/30/18	Payment	18 4 Water	001 CK	10806708	Engie	50.30-	0.00	96.75	
10/09/18	Bill	18 4 Sewer	SC1			96.75		147.05	
10/09/18	Bill	18 4 Water	WC1			50.30		50.30	
07/31/18	Payment	18 3 Sewer	002 CK	10405670	Engie	92.22-	0.00	0.00	
07/31/18	Payment	18 3 Water	001 CK	10405670	Engie	46.59-	0.00	92.22	
07/10/18	Bill	18 3 Sewer	SC1			92.22		138.81	
07/10/18	Bill	18 3 Water	WC1			46.59		46.59	
05/02/18	Payment	18 2 Sewer	002 CK	10023632	Engie	85.76-	0.00	0.00	
05/02/18	Payment	18 2 Water	001 CK	10023632	Engie	43.33-	0.00	85.76	
04/13/18	Bill	18 2 Sewer	SC1			85.76		129.09	
04/13/18	Bill	18 2 Water	WC1			43.33		43.33	
02/06/18	Payment	18 1 Sewer	002 CK	9621624	Ecova	77.34-	0.00	0.00	
02/06/18	Payment	18 1 Water	001 CK	9621624	Ecova	36.43-	0.00	77.34	
01/16/18	Bill	18 1 Sewer	SC1			77.34		113.77	
01/16/18	Bill	18 1 Water	WC1			36.43		36.43	
10/31/17	Payment	17 4 Sewer	002 CK	9200948		98.39-	0.00	0.00	
10/31/17	Payment	17 4 Water	001 CK	9200948		103.68-	0.00	98.39	
10/13/17	Bill	17 4 Sewer	SC1			98.39		202.07	
10/13/17	Bill	17 4 Water	WC1			53.68		103.68	
10/10/17	Bill	17 4 Water	21	Adjusted	CHARGE FOR A SEARCH	50.00		50.00	
08/08/17	Payment	17 3 Water	001 CK	8819087	Ecova	46.78-	0.00	0.00	
08/08/17	Payment	17 3 Sewer	002 CK	8819087	Ecova	89.97-	0.00	46.78	
07/17/17	Bill	17 3 Sewer	SC1			89.97		136.75	
07/17/17	Bill	17 3 Water	WC1			46.78		46.78	
05/08/17	Payment	17 2 Water	001 CK		ecova	137.33-	0.00	0.00	
05/08/17	Payment	17 2 Sewer	002 CK		ecova	123.65-	0.00	137.33	
04/13/17	Bill	17 2 Sewer	SC1			123.65		260.98	
04/13/17	Bill	17 2 Water	WC1			87.33		137.33	
03/15/17	Bill	17 2 Water	21	Adjusted	CHARGE FOR A SEARCH	50.00		50.00	
02/07/17	Payment	17 1 Water	001 CK	8029567	Ecova	250.41-	0.00	0.00	
02/07/17	Payment	17 1 Sewer	002 CK	8029567	Ecova	338.12-	0.00	250.41	
01/19/17	Bill	17 1 Sewer	SC1			338.12		588.53	
01/19/17	Bill	17 1 Water	WC1			250.41		250.41	
11/14/16	Payment	16 4 Water	001 CK	7655103	Ecova	53.68-	0.00	0.00	
11/14/16	Payment	16 4 Sewer	002 CK	7655103	Ecova	98.39-	0.00	53.68	
10/24/16	Bill	16 4 Sewer	SC1			98.39		152.07	
10/24/16	Bill	16 4 Water	WC1			53.68		53.68	
08/16/16	Payment	16 3 Water	001 CK			46.78-	0.00	0.00	
08/16/16	Payment	16 3 Sewer	002 CK			89.97-	0.00	46.78	
07/27/16	Bill	16 3 Sewer	SC1			89.97		136.75	
07/27/16	Bill	16 3 Water	WC1			46.78		46.78	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-26	2770	HOOPER AVE.	Continued								
05/04/16	Payment	16 2	Water	001	CK			53.68-	0.00	0.00	
05/04/16	Payment	16 2	Sewer	002	CK			98.39-	0.00	53.68	
04/15/16	Bill	16 2	Sewer	SC1				98.39		152.07	
04/15/16	Bill	16 2	Water	WC1				53.68		53.68	
02/09/16	Payment	16 1	Water	001	CK			53.68-	0.00	0.00	
02/09/16	Payment	16 1	Sewer	002	CK			98.39-	0.00	53.68	
01/20/16	Bill	16 1	Sewer	SC1				98.39		152.07	
01/20/16	Bill	16 1	Water	WC1				53.68		53.68	
11/10/15	Payment	15 4	Water	001	CK			50.23-	0.00	0.00	
11/10/15	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	
08/18/15	Payment	15 3	Water	001	CK			53.68-	0.00	0.00	
08/18/15	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	
05/13/15	Payment	15 2	Water	001	CK			46.78-	0.00	0.00	
05/13/15	Payment	15 2	Sewer	002	CK			89.97-	0.00	46.78	
04/23/15	Bill	15 2	Sewer	SC1				89.97		136.75	
04/23/15	Bill	15 2	Water	WC1				46.78		46.78	
02/19/15	Payment	15 1	Water	001	CK			53.68-	0.00	0.00	
02/19/15	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	
11/05/14	Payment	14 4	Water	001	CK			51.59-	0.00	0.00	
11/05/14	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	
08/05/14	Payment	14 3	Water	001	CK			51.59-	0.00	0.00	
08/05/14	Payment	14 3	Sewer	002	CK			104.32-	0.00	51.59	
07/18/14	Bill	14 3	Sewer	SC1				104.32		155.91	
07/18/14	Bill	14 3	Water	WC1				51.59		51.59	
05/06/14	Payment	14 2	Water	001	CK			47.97-	0.00	0.00	
05/06/14	Payment	14 2	Sewer	002	CK			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	
02/04/14	Payment	14 1	Water	001	CK			51.59-	0.00	0.00	
02/04/14	Payment	14 1	Sewer	002	CK			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	
11/07/13	Payment	13 4	Water	001	CK			51.59-	0.00	0.00	
11/07/13	Payment	13 4	Sewer	002	CK			104.32-	0.00	51.59	
10/16/13	Bill	13 4	Sewer	SC1				104.32		155.91	
10/16/13	Bill	13 4	Water	WC1				51.59		51.59	
08/06/13	Payment	13 3	Water	001	CK			55.21-	0.00	0.00	
08/06/13	Payment	13 3	Sewer	002	CK			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			47.97-	0.00	0.00	
05/07/13	Payment	13 2	Sewer	002	CK			102.57-	0.00	47.97	

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

SEWER SERVICE PERMIT

GROUP # 0511-2

PAGE # 11

CONTRACT NO. 3-521

BLOCK # 670

LOT # 8

APR 22 1980

KENNEDY MALL-FIRESTONE

FIRESTONE TIRE & RUBBER COMPANY
BRICK BLVD. KENNEDY MALL
BRICK TOWN, NEW JERSEY 08723

C01-001

ACCOUNT # J948909 02-017

SIZE OF SVC LINE _____

CONNECTION FEE \$ 526.50

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/27/79		OK	A
B. Curb Connection				L
C. House Connections				

Homeowner/Applicant
Aug 23, 1979
Date

Inspector
Plumber

Lisc. No.

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-27 to 10219203-27
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	
10219203-27	C02	7	2770 HOOPER AVE.						
KENNEDY MALL	c/o	FIDELITY	PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2	Sewer: 2								
10/07/21	Bill	21 4	Sewer SC2			78.63		114.09	
10/07/21	Bill	21 4	Water WC2			35.46		35.46	
07/27/21	Payment	21 3	Sewer 002 CK 010654			74.10-	0.00	0.00	
07/27/21	Payment	21 3	Water 001 CK 010654			31.75-	0.00	74.10	
07/13/21	Bill	21 3	Sewer SC2			74.10		105.85	
07/13/21	Bill	21 3	Water WC2			31.75		31.75	
05/10/21	Payment	21 2	Sewer 002 CK 010581			69.57-	0.00	0.00	
05/10/21	Payment	21 2	Water 001 CK 010581			28.04-	0.00	69.57	
04/22/21	Bill	21 2	Sewer SC2			69.57		97.61	
04/22/21	Bill	21 2	Water WC2			28.04		28.04	
02/09/21	Payment	21 1	Water 001 CK 10494			28.04-	0.00	0.00	
02/09/21	Payment	21 1	Sewer 002 CK 10494			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	
10/28/20	Payment	20 4	Sewer 002 CK 010375			74.10-	0.00	0.00	
10/28/20	Payment	20 4	Water 001 CK 010375			31.75-	0.00	74.10	
10/08/20	Bill	20 4	Sewer SC2			74.10		105.85	
10/08/20	Bill	20 4	Water WC2			31.75		31.75	
07/27/20	Payment	20 3	Sewer 002 CK 10254	Fidelity Management		69.57-	0.00	0.00	
07/27/20	Payment	20 3	Water 001 CK 10254	Fidelity Management		28.04-	0.00	69.57	
07/08/20	Bill	20 3	Sewer SC2			69.57		97.61	
07/08/20	Bill	20 3	Water WC2			28.04		28.04	
05/05/20	Payment	20 2	Sewer 002 CK 10178	Fidelity Management		69.57-	0.00	0.00	
05/05/20	Payment	20 2	Water 001 CK 10178	Fidelity Management		28.04-	0.00	69.57	
04/09/20	Bill	20 2	Sewer SC2			69.57		97.61	
04/09/20	Bill	20 2	Water WC2			28.04		28.04	
02/03/20	Payment	20 1	Sewer 002 CK 10078	Fidelity Management		78.63-	0.00	0.00	
02/03/20	Payment	20 1	Water 001 CK 10078	Fidelity Management		35.46-	0.00	78.63	
01/17/20	Bill	20 1	Sewer SC2			78.63		114.09	
01/17/20	Bill	20 1	Water WC2			35.46		35.46	
10/24/19	Payment	19 4	Sewer 002 CK 9966	Fidelity Management		83.16-	0.00	0.00	
10/24/19	Payment	19 4	Water 001 CK 9966	Fidelity Management		39.17-	0.00	83.16	
10/07/19	Bill	19 4	Sewer SC2			83.16		122.33	
10/07/19	Bill	19 4	Water WC2			39.17		39.17	
07/30/19	Payment	19 3	Sewer 002 CK 9872			78.63-	0.00	0.00	
07/30/19	Payment	19 3	Water 001 CK 9872			35.46-	0.00	78.63	
07/11/19	Bill	19 3	Sewer SC2			78.63		114.09	
07/11/19	Bill	19 3	Water WC2			35.46		35.46	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-27	2770	HOOPER AVE.		Continued					
05/06/19	Payment	19 2 Sewer	002 CK 009763			65.04-	0.00	0.00	
05/06/19	Payment	19 2 Water	001 CK 009763			24.33-	0.00	65.04	
04/10/19	Bill	19 2 Sewer	SC2			65.04		89.37	
04/10/19	Bill	19 2 Water	WC2			24.33		24.33	
01/25/19	Payment	19 1 Sewer	002 CK 9641			65.04-	0.00	0.00	
01/25/19	Payment	19 1 Water	001 CK 9641			24.33-	0.00	65.04	
01/10/19	Bill	19 1 Sewer	SC2			65.04		89.37	
01/10/19	Bill	19 1 Water	WC2			24.33		24.33	
10/23/18	Payment	18 4 Sewer	002 CK 5880			65.04-	0.00	0.00	
10/23/18	Payment	18 4 Water	001 CK 5880			24.33-	0.00	65.04	
10/09/18	Bill	18 4 Sewer	SC2			65.04		89.37	
10/09/18	Bill	18 4 Water	WC2			24.33		24.33	
07/30/18	Payment	18 3 Sewer	002 CK 9452			65.04-	0.00	0.00	
07/30/18	Payment	18 3 Water	001 CK 9452			24.33-	0.00	65.04	
07/10/18	Bill	18 3 Sewer	SC2			65.04		89.37	
07/10/18	Bill	18 3 Water	WC2			24.33		24.33	
05/01/18	Payment	18 2 Sewer	002 CK 9341			60.50-	0.00	0.00	
05/01/18	Payment	18 2 Water	001 CK 9341			22.63-	0.00	60.50	
04/13/18	Bill	18 2 Sewer	SC2			60.50		83.13	
04/13/18	Bill	18 2 Water	WC2			22.63		22.63	
02/02/18	Payment	18 1 Sewer	002 CK 9246			60.50-	0.00	0.00	
02/02/18	Payment	18 1 Water	001 CK 9246			22.63-	0.00	60.50	
01/16/18	Bill	18 1 Sewer	SC2			60.50		83.13	
01/16/18	Bill	18 1 Water	WC2			22.63		22.63	
10/31/17	Payment	17 4 Sewer	002 CK 9147			60.50-	0.00	0.00	
10/31/17	Payment	17 4 Water	001 CK 9147			72.63-	0.00	60.50	
10/13/17	Bill	17 4 Sewer	SC2			60.50		133.13	
10/13/17	Bill	17 4 Water	WC2			22.63		72.63	
10/10/17	Bill	17 4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
08/04/17	Payment	17 3 Water	001 CK 9052			26.08-	0.00	0.00	
08/04/17	Payment	17 3 Sewer	002 CK 9052			64.71-	0.00	26.08	
07/17/17	Bill	17 3 Sewer	SC2			64.71		90.79	
07/17/17	Bill	17 3 Water	WC2			26.08		26.08	
04/25/17	Payment	17 2 Water	001 CK 8956			72.63-	0.00	0.00	
04/25/17	Payment	17 2 Sewer	002 CK 8956			60.50-	0.00	72.63	
04/13/17	Bill	17 2 Sewer	SC2			60.50		133.13	
04/13/17	Bill	17 2 Water	WC2			22.63		72.63	
03/16/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
02/15/17	Payment	17 1 Water	001 CK 8893			22.63-	0.00	0.00	
02/15/17	Payment	17 1 Sewer	002 CK 8893			60.50-	0.00	22.63	
01/19/17	Bill	17 1 Sewer	SC2			60.50		83.13	
01/19/17	Bill	17 1 Water	WC2			22.63		22.63	
10/31/16	Payment	16 4 Water	001 CK 8810			22.63-	0.00	0.00	
10/31/16	Payment	16 4 Sewer	002 CK 8810			60.50-	0.00	22.63	
10/24/16	Bill	16 4 Sewer	SC2			60.50		83.13	
10/24/16	Bill	16 4 Water	WC2			22.63		22.63	
08/22/16	Payment	16 3 Water	001 CK 8754			26.08-	0.00	0.00	
08/22/16	Payment	16 3 Sewer	002 CK 8754			64.71-	0.00	26.08	
07/27/16	Bill	16 3 Sewer	SC2			64.71		90.79	
07/27/16	Bill	16 3 Water	WC2			26.08		26.08	

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Utility Account Status By Account Id

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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	
10219203-27	2770 HOOPER AVE.			Continued					
05/05/16	Payment	16 2	Water	001 CK		22.63-	0.00	0.00	
05/05/16	Payment	16 2	Sewer	002 CK		60.50-	0.00	22.63	
04/15/16	Bill	16 2	Sewer	SC2		60.50		83.13	
04/15/16	Bill	16 2	Water	WC2		22.63		22.63	
02/04/16	Payment	16 1	Water	001 CK		75.25-	0.00	0.00	
02/04/16	Payment	16 1	Sewer	002 CK		115.23-	0.00	75.25	
01/20/16	Bill	16 1	Sewer	SC2		115.23		190.48	
01/20/16	Bill	16 1	Water	WC2		75.25		75.25	
11/05/15	Payment	15 4	Water	001 CK		22.63-	0.00	0.00	
11/05/15	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	
08/18/15	Payment	15 3	Water	001 CK		22.63-	0.00	0.00	
08/18/15	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	
05/18/15	Payment	15 2	Water	001 CK 8212		22.63-	0.00	0.00	
05/18/15	Payment	15 2	Sewer	002 CK 8212		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	
02/19/15	Payment	15 1	Water	001 CK		26.08-	0.00	0.00	
02/19/15	Payment	15 1	Sewer	002 CK		64.71-	0.00	26.08	
01/28/15	Bill	15 1	Sewer	SC2		64.71		90.79	
01/28/15	Bill	15 1	Water	WC2		26.08		26.08	
10/28/14	Payment	14 4	Water	001 CK		22.63-	0.00	0.00	
10/28/14	Payment	14 4	Sewer	002 CK		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	
08/15/14	Payment	14 3	Water	001 CK 007832		26.25-	0.00	0.00	
08/15/14	Payment	14 3	Sewer	002 CK 007832		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	
05/06/14	Payment	14 2	Water	001 CK 7708		26.25-	0.00	0.00	
05/06/14	Payment	14 2	Sewer	002 CK 7708		92.07-	0.00	26.25	
04/17/14	Bill	14 2	Sewer	SC2		92.07		118.32	
04/17/14	Bill	14 2	Water	WC2		26.25		26.25	
02/04/14	Payment	14 1	Water	001 CK		26.25-	0.00	0.00	
02/04/14	Payment	14 1	Sewer	002 CK		92.07-	0.00	26.25	
01/17/14	Bill	14 1	Sewer	SC2		92.07		118.32	
01/17/14	Bill	14 1	Water	WC2		26.25		26.25	
11/08/13	Payment	13 4	Water	001 CK		22.63-	0.00	0.00	
11/08/13	Payment	13 4	Sewer	002 CK		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	
08/06/13	Payment	13 3	Water	001 CK 7335		26.25-	0.00	0.00	
08/06/13	Payment	13 3	Sewer	002 CK 7335		92.07-	0.00	26.25	
07/19/13	Bill	13 3	Water	WC2		26.25		118.32	
07/19/13	Bill	13 3	Sewer	SC2		92.07		92.07	
05/02/13	Payment	13 2	Water	001 CK 7195		29.87-	0.00	0.00	
05/02/13	Payment	13 2	Sewer	002 CK 7195		93.82-	0.00	29.87	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 98, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

BLOCK # 670 LOT # 23

CONTRACT NO. 9-1-1

2774 HOOPER AVE. - ALAN'S FLORIST

MILZA REALTY
600 MAIN STREET
TOMS RIVER, N.J. 08753

C01-001

ACCOUNT # J959201 02-017

SIZE OF SVC LINE SDR-35

CONNECTION FEE \$

INSPECTION FEE \$ 15.00
80.00

DIST: Y DIST: 64 31
LENGTH DEPTH

STREET NAME

Comm.
INSPECTIONS
45.00

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9-11		OK	af
B. Curb Connection	9-11			
C. House Connections	9-11			

Homeowner/Applicant

Date

Sept. 11, 1979

Inspector

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 468-7000

WATER SERVICE PERMIT

Block: 670 Lot: 4
Unit 2 Kennedy Mall

2770 Hooper Ave Unit 2

Kennedy Mall Associates
642 Shunpike Rd
Chatham NJ 07928-1536

ACCOUNT # 1959201 METER # _____ METER MFG. _____

SIZE OF SVC. LINE 1" METER SIZE 1" 3/4

CONNECTION FEE \$ _____

INSPECTIONS 15.00

3/10/05

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4-22-01		Pass	
B. Curb Connection				
C. House Conn & Mtr	5-20-00		Pass	
D. Cross-Connection				

Homeowner/Applicant

Inspector

27 21.24 6 weeks from
57 43.32 6/1 to 7/14

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMITBlock: 670 Lot: 4
Unit 2 Kennedy Mall
2770 Hooper Unit 2

CONTRACT NO. _____

Kennedy Mall Associates
642 Shunpike Rd
Chatham NJ 07928-1536ACCOUNT # J959201

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____

DIST: _____

LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS**A. Lateral****B. Curb Connection****C. House Connections**

Date 1st	Date 2nd	Comments	Inspector
4-22-06		Pam	NS

Homeowner/Applicant

Date

Inspector

Plumber

Lic. No.

October 15, 2021
10:02 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-28 to 10219203-28
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	
10219203-28	C01	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2									
10/07/21	Bill	21	4 Water	F06		1,202.37		1,202.37	
07/27/21	Payment	21	3 Water	001 CK 010654		1,202.31-	0.00	0.00	
07/13/21	App'l Ovr	21	3 Water	001 CK 010581	FR Water 05/10/21	0.06-	0.00	1,202.31	
07/13/21	Bill	21	3 Water	F06		1,202.37		1,202.31	
05/10/21	Payment	21	2 Water	001 CK 010581		1,202.31-	0.00	0.06-	
05/10/21	Overpayment		Water	001 CK 010581		0.06-	0.00	1,202.25	
04/22/21	App'l Ovr	21	2 Water	001 CK 10491	FR Water 02/02/21	0.06-	0.00	1,202.31	
04/22/21	Bill	21	2 Water	F06		1,202.37		1,202.31	
02/02/21	Payment	21	1 Water	001 CK 10491		1,202.37-	0.00	0.06-	
02/02/21	Payment	20	4 Water	001 CK 10491		24.20-	1.04-	1,202.31	
02/02/21	Overpayment		Water	001 CK 10491		0.06-	0.00	1,226.51	
01/13/21	Bill	21	1 Water	F06		1,202.37		1,226.57	
10/28/20	Payment	20	4 Water	001 CK 010375		1,178.17-	0.00	24.20	
10/28/20	Payment	20	3 Water	001 CK 010375		23.26-	0.94-	1,202.37	
10/08/20	Bill	20	4 Water	F06		1,202.37		1,225.63	
07/27/20	Payment	20	3 Water	001 CK 10255	Fidelity Management	1,179.11-	0.00	23.26	
07/27/20	Payment	20	2 Water	001 CK 10255	Fidelity Management	22.39-	0.87-	1,202.37	
07/08/20	Bill	20	3 Water	F06		1,202.37		1,224.76	
05/05/20	Payment	20	2 Water	001 CK 10178	Fidelity Management	1,179.98-	0.00	22.39	
05/05/20	Payment	20	1 Water	001 CK 10178	Fidelity Management	21.94-	0.45-	1,202.37	
04/09/20	Bill	20	2 Water	F06		1,202.37		1,224.31	
03/24/20	Payment	20	1 Water	001 CK 10137		1,180.43-	21.94-	21.94	
01/17/20	Bill	20	1 Water	F06		1,202.37		1,202.37	
10/24/19	Payment	19	4 Water	001 CK 9966	Fidelity Management	1,202.37-	0.00	0.00	
10/07/19	Bill	19	4 Water	F06		1,202.37		1,202.37	
07/30/19	Payment	19	3 Water	001 CK 9872		1,202.37-	0.00	0.00	
07/11/19	Bill	19	3 Water	F06		1,202.37		1,202.37	
05/06/19	Payment	19	2 Water	001 CK 009763		1,202.37-	0.00	0.00	
04/10/19	Bill	19	2 Water	F06		1,202.37		1,202.37	
01/25/19	Payment	19	1 Water	001 CK 9641		1,202.37-	0.00	0.00	
01/10/19	Bill	19	1 Water	F06		1,202.37		1,202.37	
10/23/18	Payment	18	4 Water	001 CK 9550		1,202.37-	0.00	0.00	
10/09/18	Bill	18	4 Water	F06		1,202.37		1,202.37	
07/30/18	Payment	18	3 Water	001 CK 9452		1,202.37-	0.00	0.00	
07/10/18	Bill	18	3 Water	F06		1,202.37		1,202.37	
05/01/18	Payment	18	2 Water	001 CK 9341		1,202.37-	0.00	0.00	
04/13/18	Bill	18	2 Water	F06		1,202.37		1,202.37	
02/02/18	Payment	18	1 Water	001 CK 9246		1,202.33-	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	
10219203-28	2770	HOOPER AVE.		Continued					
01/16/18	Bill	18	1	Water					
				F06		1,202.37		1,202.33	
01/15/18	Appl Ovr	18	1	Water					
				001 CK 9147	FR Water	10/31/17	0.04-	0.00	0.04-
10/31/17	Payment	17	4	Water					
				001 CK 9147		1,202.33-	0.00	0.04-	
10/31/17	Overpayment			Water					
				001 CK 9147		0.04-	0.00	1,202.29	
10/13/17	Bill	17	4	Water					
				F06		1,202.37		1,202.33	
10/12/17	Appl Ovr	17	4	Water					
				001 CK 9052	FR Water	08/04/17	0.04-	0.00	0.04-
08/04/17	Payment	17	3	Water					
				001 CK 9052		1,202.33-	0.00	0.04-	
08/04/17	Overpayment			Water					
				001 CK 9052		0.04-	0.00	1,202.29	
07/17/17	Bill	17	3	Water					
				F06		1,202.37		1,202.33	
07/14/17	Appl Ovr	17	3	Water					
				001 CK 8956	FR Water	04/25/17	0.04-	0.00	0.04-
04/25/17	Payment	17	2	Water					
				001 CK 8956		1,202.37-	0.00	0.04-	
04/25/17	Payment	17	1	Water					
				001 CK 8956		5.93-	0.16-	1,202.33	
04/25/17	Overpayment			Water					
				001 CK 8956		0.04-	0.00	1,208.26	
04/13/17	Bill	17	2	Water					
				F06		1,202.37		1,208.30	
02/28/17	Payment	17	1	Water					
				001 CK 8899		1,196.44-	5.93-	5.93	
01/19/17	Bill	17	1	Water					
				F06		1,202.37		1,202.37	
10/31/16	Payment	16	4	Water					
				001 CK 8810		1,202.37-	0.00	0.00	
10/24/16	Bill	16	4	Water					
				F06		1,202.37		1,202.37	
08/22/16	Payment	16	3	Water					
				001 CK 8754		1,202.37-	0.00	0.00	
07/27/16	Bill	16	3	Water					
				F06		1,202.37		1,202.37	
05/05/16	Payment	16	2	Water					
				001 CK		1,202.37-	0.00	0.00	
04/15/16	Bill	16	2	Water					
				F06		1,202.37		1,202.37	
02/04/16	Payment	16	1	Water					
				001 CK		1,202.37-	0.00	0.00	
01/20/16	Bill	16	1	Water					
				F06		1,202.37		1,202.37	
11/05/15	Payment	15	4	Water					
				001 CK		1,202.37-	0.00	0.00	
10/20/15	Bill	15	4	Water					
				F06		1,202.37		1,202.37	
08/18/15	Payment	15	3	Water					
				001 CK		1,202.37-	0.00	0.00	
07/27/15	Bill	15	3	Water					
				F06		1,202.37		1,202.37	
05/18/15	Payment	15	2	Water					
				001 CK 8212		1,202.37-	0.00	0.00	
04/23/15	Bill	15	2	Water					
				F06		1,202.37		1,202.37	
02/19/15	Payment	15	1	Water					
				001 CK		1,202.37-	0.00	0.00	
01/28/15	Bill	15	1	Water					
				F06		1,202.37		1,202.37	
10/28/14	Payment	14	4	Water					
				001 CK		1,202.37-	0.00	0.00	
10/16/14	Bill	14	4	Water					
				F06		1,202.37		1,202.37	
08/15/14	Payment	14	3	Water					
				001 CK 007832		1,202.37-	0.00	0.00	
07/18/14	Bill	14	3	Water					
				F06		1,202.37		1,202.37	
05/06/14	Payment	14	2	Water					
				001 CK 7708		1,202.37-	0.00	0.00	
04/17/14	Bill	14	2	Water					
				F06		1,202.37		1,202.37	
02/04/14	Payment	14	1	Water					
				001 CK		1,202.37-	0.00	0.00	
01/17/14	Bill	14	1	Water					
				F06		1,202.37		1,202.37	
11/08/13	Payment	13	4	Water					
				001 CK		1,202.37-	0.00	0.00	
10/16/13	Bill	13	4	Water					
				F06		1,202.37		1,202.37	
08/06/13	Payment	13	3	Water					
				001 CK 7335		1,202.37-	0.00	0.00	
07/19/13	Bill	13	3	Water					
				F06		1,202.37		1,202.37	
05/02/13	Payment	13	2	Water					
				001 CK 7195		1,202.37-	0.00	0.00	
04/18/13	Bill	13	2	Water					
				F06		1,202.37		1,202.37	
01/29/13	Payment	13	1	Water					
				001 CK 6993		1,202.37-	0.00	0.00	
01/17/13	Bill	13	1	Water					
				F06		1,202.37		1,202.37	
11/07/12	Payment	12	4	Water					
				001 CK		1,202.37-	0.00	0.00	
10/17/12	Bill	12	4	Water					
				F06		1,202.37		1,202.37	

October 15, 2021
10:07 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-29 to 10219203-29

Year: First to Last

Account Type: First to Last

Order By: Date

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Report Type: Detail

Print Block/Lot/Qual: N

Date: First to 03/31/22

Include Zero Bal: Y

Name to Print: Bill To

Location to Print: Property

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Status: Active/Inactive

Section: First to Last

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									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-29	C02	7	2770 HOOPER AVE.						
SHOENEMAN BEAUTY%ADV		IQ-MS2207	PO BOX 2440	SPOKANE WA		99210-2440			
Water: 2		Sewer: 2							
10/07/21	Bill	21 4 Sewer	SC2			74.10		105.85	
10/07/21	Bill	21 4 Water	WC2			31.75		31.75	
08/03/21	Payment	21 3 Sewer	002 CK 2788940	Engie Insight		74.10-	0.00	0.00	
08/03/21	Payment	21 3 Water	001 CK 2788940	Engie Insight		31.75-	0.00	74.10	
07/13/21	Bill	21 3 Sewer	SC2			74.10		105.85	
07/13/21	Bill	21 3 Water	WC2			31.75		31.75	
05/12/21	Payment	21 2 Sewer	002 CK 2365344			74.10-	0.00	0.00	
05/12/21	Payment	21 2 Water	001 CK 2365344			31.75-	0.00	74.10	
04/22/21	Bill	21 2 Sewer	SC2			74.10		105.85	
04/22/21	Bill	21 2 Water	WC2			31.75		31.75	
02/05/21	Payment	21 1 Sewer	002 CK 1828472	Engie Insight		78.63-	0.00	0.00	
02/05/21	Payment	21 1 Water	001 CK 1828472	Engie Insight		35.46-	0.00	78.63	
01/13/21	Bill	21 1 Sewer	SC2			78.63		114.09	
01/13/21	Bill	21 1 Water	WC2			35.46		35.46	
10/30/20	Payment	20 4 Sewer	002 CK 1344714	Engie Insight		78.63-	0.00	0.00	
10/30/20	Payment	20 4 Water	001 CK 1344714	Engie Insight		35.46-	0.00	78.63	
10/08/20	Bill	20 4 Sewer	SC2			78.63		114.09	
10/08/20	Bill	20 4 Water	WC2			35.46		35.46	
07/28/20	Payment	20 3 Sewer	002 CK 893872	Engie Insight		69.57-	0.00	0.00	
07/28/20	Payment	20 3 Water	001 CK 893872	Engie Insight		28.04-	0.00	69.57	
07/08/20	Bill	20 3 Sewer	SC2			69.57		97.61	
07/08/20	Bill	20 3 Water	WC2			28.04		28.04	
05/01/20	Payment	20 2 Sewer	002 CK 468836			78.63-	0.00	0.00	
05/01/20	Payment	20 2 Water	001 CK 468836			35.46-	0.00	78.63	
04/09/20	Bill	20 2 Sewer	SC2			78.63		114.09	
04/09/20	Bill	20 2 Water	WC2			35.46		35.46	
02/04/20	Payment	20 1 Sewer	002 CK 51203	Engie Insight		78.63-	0.00	0.00	
02/04/20	Payment	20 1 Water	001 CK 51203	Engie Insight		35.46-	0.00	78.63	
01/17/20	Bill	20 1 Sewer	SC2			78.63		114.09	
01/17/20	Bill	20 1 Water	WC2			35.46		35.46	
10/29/19	Payment	19 4 Sewer	002 CK 12419827	Engie Insight		83.16-	0.00	0.00	
10/29/19	Payment	19 4 Water	001 CK 12419827	Engie Insight		39.17-	0.00	83.16	
10/07/19	Bill	19 4 Sewer	SC2			83.16		122.33	
10/07/19	Bill	19 4 Water	WC2			39.17		39.17	
07/30/19	Payment	19 3 Sewer	002 CK 12021273			78.63-	0.00	0.00	
07/30/19	Payment	19 3 Water	001 CK 12021273			35.46-	0.00	78.63	
07/11/19	Bill	19 3 Sewer	SC2			78.63		114.09	
07/11/19	Bill	19 3 Water	WC2			35.46		35.46	

October 15, 2021
10:07 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-29	2770	HOOPER AVE.	Continued						
04/30/19	Payment	19 2	002 CK	ENGIE INSIGH		78.63-	0.00	0.00	
04/30/19	Payment	19 2	001 CK	ENGIE INSIGH		35.46-	0.00	78.63	
04/10/19	Bill	19 2	SC2			78.63		114.09	
04/10/19	Bill	19 2	WC2			35.46		35.46	
01/30/19	Payment	19 1	002 CK 11204886	Engie		78.63-	0.00	0.00	
01/30/19	Payment	19 1	001 CK 11204886	Engie		35.46-	0.00	78.63	
01/10/19	Bill	19 1	SC2			78.63		114.09	
01/10/19	Bill	19 1	WC2			35.46		35.46	
10/30/18	Payment	18 4	002 CK 10805816	Engie		87.69-	0.00	0.00	
10/30/18	Payment	18 4	001 CK 10805816	Engie		42.88-	0.00	87.69	
10/09/18	Bill	18 4	SC2			87.69		130.57	
10/09/18	Bill	18 4	WC2			42.88		42.88	
07/31/18	Payment	18 3	002 CK 10406122	Engie		78.63-	0.00	0.00	
07/31/18	Payment	18 3	001 CK 10406122	Engie		35.46-	0.00	78.63	
07/10/18	Bill	18 3	SC2			78.63		114.09	
07/10/18	Bill	18 3	WC2			35.46		35.46	
05/02/18	Payment	18 2	002 CK 10021753	Engie		73.13-	0.00	0.00	
05/02/18	Payment	18 2	001 CK 10021753	Engie		32.98-	0.00	73.13	
04/13/18	Bill	18 2	SC2			73.13		106.11	
04/13/18	Bill	18 2	WC2			32.98		32.98	
02/06/18	Payment	18 1	002 CK 9627639	Ecova		73.13-	0.00	0.00	
02/06/18	Payment	18 1	001 CK 9627639	Ecova		32.98-	0.00	73.13	
01/16/18	Bill	18 1	SC2			73.13		106.11	
01/16/18	Bill	18 1	WC2			32.98		32.98	
10/31/17	Payment	17 4	002 CK 9201504			73.13-	0.00	0.00	
10/31/17	Payment	17 4	001 CK 9201504			82.98-	0.00	73.13	
10/13/17	Bill	17 4	SC2			73.13		156.11	
10/13/17	Bill	17 4	WC2			32.98		82.98	
10/10/17	Bill	17 4	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
08/08/17	Payment	17 3	001 CK 8816966	Ecova		32.98-	0.00	0.00	
08/08/17	Payment	17 3	002 CK 8816966	Ecova		73.13-	0.00	32.98	
07/17/17	Bill	17 3	SC2			73.13		106.11	
07/17/17	Bill	17 3	WC2			32.98		32.98	
05/08/17	Payment	17 2	001 CK	ecova		79.53-	0.00	0.00	
05/08/17	Payment	17 2	002 CK	ecova		68.92-	0.00	79.53	
04/13/17	Bill	17 2	SC2			68.92		148.45	
04/13/17	Bill	17 2	WC2			29.53		79.53	
03/15/17	Bill	17 2	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
02/07/17	Payment	17 1	001 CK 8028245	Ecova		32.98-	0.00	0.00	
02/07/17	Payment	17 1	002 CK 8028245	Ecova		73.13-	0.00	32.98	
01/19/17	Bill	17 1	SC2			73.13		106.11	
01/19/17	Bill	17 1	WC2			32.98		32.98	
11/14/16	Payment	16 4	001 CK 7655327	Ecova		36.43-	0.00	0.00	
11/14/16	Payment	16 4	002 CK 7655327	Ecova		77.34-	0.00	36.43	
10/24/16	Bill	16 4	SC2			77.34		113.77	
10/24/16	Bill	16 4	WC2			36.43		36.43	
08/16/16	Payment	16 3	001 CK			32.98-	0.00	0.00	
08/16/16	Payment	16 3	002 CK			73.13-	0.00	32.98	
07/27/16	Bill	16 3	SC2			73.13		106.11	
07/27/16	Bill	16 3	WC2			32.98		32.98	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-29	2770	HOOPER AVE.		Continued					
05/05/16	Payment	16 2 Water	001 CK			32.98-	0.00	0.00	
05/05/16	Payment	16 2 Sewer	002 CK			73.13-	0.00	32.98	
04/15/16	Bill	16 2 Sewer	SC2			73.13		106.11	
04/15/16	Bill	16 2 Water	WC2			32.98		32.98	
02/09/16	Payment	16 1 Water	001 CK			36.43-	0.00	0.00	
02/09/16	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	
11/10/15	Payment	15 4 Water	001 CK			36.43-	0.00	0.00	
11/10/15	Payment	15 4 Sewer	002 CK			77.34-	0.00	36.43	
10/20/15	Bill	15 4 Sewer	SC2			77.34		113.77	
10/20/15	Bill	15 4 Water	WC2			36.43		36.43	
08/18/15	Payment	15 3 Water	001 CK			36.43-	0.00	0.00	
08/18/15	Payment	15 3 Sewer	002 CK			77.34-	0.00	36.43	
07/27/15	Bill	15 3 Sewer	SC2			77.34		113.77	
07/27/15	Bill	15 3 Water	WC2			36.43		36.43	
05/12/15	Payment	15 2 Water	001 CK			32.98-	0.00	0.00	
05/12/15	Payment	15 2 Sewer	002 CK			73.13-	0.00	32.98	
04/23/15	Bill	15 2 Sewer	SC2			73.13		106.11	
04/23/15	Bill	15 2 Water	WC2			32.98		32.98	
02/19/15	Payment	15 1 Water	001 CK			69.21-	0.00	0.00	
02/19/15	Payment	15 1 Sewer	002 CK			111.02-	0.00	69.21	
01/28/15	Bill	15 1 Sewer	SC2			111.02		180.23	
01/28/15	Bill	15 1 Water	WC2			69.21		69.21	
11/05/14	Payment	14 4 Water	001 CK			182.31-	0.00	0.00	
11/05/14	Payment	14 4 Sewer	002 CK			209.57-	0.00	182.31	
10/16/14	Bill	14 4 Sewer	SC2			209.57		391.88	
10/16/14	Bill	14 4 Water	WC2			182.31		182.31	
08/05/14	Payment	14 3 Water	001 CK	ECOVA		58.83-	0.00	0.00	
08/05/14	Payment	14 3 Sewer	002 CK	ECOVA		107.82-	0.00	58.83	
07/18/14	Bill	14 3 Sewer	SC2			107.82		166.65	
07/18/14	Bill	14 3 Water	WC2			58.83		58.83	
05/06/14	Payment	14 2 Water	001 CK			37.11-	0.00	0.00	
05/06/14	Payment	14 2 Sewer	002 CK			97.32-	0.00	37.11	
04/17/14	Bill	14 2 Sewer	SC2			97.32		134.43	
04/17/14	Bill	14 2 Water	WC2			37.11		37.11	
02/04/14	Payment	14 1 Water	001 CK			37.11-	0.00	0.00	
02/04/14	Payment	14 1 Sewer	002 CK			97.32-	0.00	37.11	
01/17/14	Bill	14 1 Sewer	SC2			97.32		134.43	
01/17/14	Bill	14 1 Water	WC2			37.11		37.11	
11/07/13	Payment	13 4 Water	001 CK			29.87-	0.00	0.00	
11/07/13	Payment	13 4 Sewer	002 CK			93.82-	0.00	29.87	
10/16/13	Bill	13 4 Sewer	SC2			93.82		123.69	
10/16/13	Bill	13 4 Water	WC2			29.87		29.87	
08/06/13	Payment	13 3 Water	001 CK			37.11-	0.00	0.00	
08/06/13	Payment	13 3 Sewer	002 CK			97.32-	0.00	37.11	
07/19/13	Bill	13 3 Water	WC2			37.11		134.43	
07/19/13	Bill	13 3 Sewer	SC2			97.32		97.32	
05/07/13	Payment	13 2 Water	001 CK			33.49-	0.00	0.00	
05/07/13	Payment	13 2 Sewer	002 CK			95.57-	0.00	33.49	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1651 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 488-7000

WATER SERVICE PERMIT

Block: 670 Lot: 4
Unit 3 Kennedy Mall
2779 Highway 1
Kennedy Mall Associates
642 Shunpike Rd
Chatham NJ 07928-1526

27 6 weeks from
5 6/1 to 7/14

ACCOUNT # K294603 METER # _____ METER MFG# _____

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

CONNECTION FEE \$ _____

INSPECTIONS 15.00

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	4-22-05		Pass	OK
B. Curb Connection				
C. House Conn & Mtr	5-20-05		Pass	OK
D. Cross-Connection			3 4"	

Inspector

Joseph L. Luzzo
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

Block: 670 Lot: 4
Unit 3 Kennedy Mall

CONTRACT NO. _____

2770 Hooper Ave Unit 3

Kennedy Mall Associates
642 Shunpike Rd
Chatham NJ 07928-1536



ACCOUNT # K294603

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

3/10/05 Y
DIST: _____

LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector

Joseph [Signature]
Homeowner/Applicant

[Signature]
Inspector

Date _____

Plumber _____

Lisc. No. _____

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-30 to 10219203-30
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	
10219203-30	C01	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2									
10/07/21	Bill	21 4	F05			601.17		601.17	
07/27/21	Payment	21 3	001 CK 010654			601.17-	0.00	0.00	
07/13/21	Bill	21 3	F05			601.17		601.17	
05/10/21	Payment	21 2	001 CK 010581			601.17-	0.00	0.00	
04/22/21	Bill	21 2	F05			601.17		601.17	
02/02/21	Payment	21 1	001 CK 10491			601.17-	0.00	0.00	
01/13/21	Bill	21 1	F05			601.17		601.17	
10/28/20	Payment	20 4	001 CK 010375			601.17-	0.00	0.00	
10/08/20	Bill	20 4	F05			601.17		601.17	
07/27/20	Payment	20 3	001 CK 10256	Fidelity Management		601.17-	0.00	0.00	
07/08/20	Bill	20 3	F05			601.17		601.17	
05/05/20	Payment	20 2	001 CK 10178	Fidelity Management		601.17-	0.00	0.00	
04/09/20	Bill	20 2	F05			601.17		601.17	
02/03/20	Payment	20 1	001 CK 10078	Fidelity Management		601.17-	0.00	0.00	
01/17/20	Bill	20 1	F05			601.17		601.17	
10/24/19	Payment	19 4	001 CK 9966	Fidelity Management		601.17-	0.00	0.00	
10/07/19	Bill	19 4	F05			601.17		601.17	
07/30/19	Payment	19 3	001 CK 9872			601.17-	0.00	0.00	
07/11/19	Bill	19 3	F05			601.17		601.17	
05/06/19	Payment	19 2	001 CK 007963			601.17-	0.00	0.00	
04/10/19	Bill	19 2	F05			601.17		601.17	
01/25/19	Payment	19 1	001 CK 9641			601.17-	0.00	0.00	
01/10/19	Bill	19 1	F05			601.17		601.17	
10/23/18	Payment	18 4	001 CK 9550			601.17-	0.00	0.00	
10/09/18	Bill	18 4	F05			601.17		601.17	
07/30/18	Payment	18 3	001 CK 9452			601.17-	0.00	0.00	
07/10/18	Bill	18 3	F05			601.17		601.17	
05/01/18	Payment	18 2	001 CK 9341			601.17-	0.00	0.00	
04/13/18	Bill	18 2	F05			601.17		601.17	
02/02/18	Payment	18 1	001 CK 9246			601.15-	0.00	0.00	
01/16/18	Bill	18 1	F05			601.17		601.15	
01/15/18	Appl Ovr	18 1	001 CK 9147	FR Water	10/31/17	0.02-	0.00	0.02-	
10/31/17	Payment	17 4	001 CK 9147			601.15-	0.00	0.02-	
10/31/17	Overpayment	Water	001 CK 9147			0.02-	0.00	601.13	
10/13/17	Bill	17 4	F05			601.17		601.15	
10/12/17	Appl Ovr	17 4	001 CK 9052	FR Water	08/04/17	0.02-	0.00	0.02-	
08/04/17	Payment	17 3	001 CK 9052			601.15-	0.00	0.02-	
08/04/17	Overpayment	Water	001 CK 9052			0.02-	0.00	601.13	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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
10219203-30	2770	HOOPER AVE.				Continued				
07/17/17	Bill	17	3 Water	F05				601.17		601.15
07/14/17	Appl Ovr	17	3 Water	001 CK	8956	FR Water	04/25/17	0.02-	0.00	0.02-
04/25/17	Payment	17	2 Water	001 CK	8956			601.17-	0.00	0.02-
04/25/17	Payment	17	1 Water	001 CK	8956			2.96-	0.08-	601.15
04/25/17	Overpayment		Water	001 CK	8956			0.02-	0.00	604.11
04/13/17	Bill	17	2 Water	F05				601.17		604.13
02/28/17	Payment	17	1 Water	001 CK	8899			598.21-	2.96-	2.96
01/19/17	Bill	17	1 Water	F05				601.17		601.17
10/31/16	Payment	16	4 Water	001 CK	8810			601.17-	0.00	0.00
10/24/16	Bill	16	4 Water	F05				601.17		601.17
08/22/16	Payment	16	3 Water	001 CK	8754			601.17-	0.00	0.00
07/27/16	Bill	16	3 Water	F05				601.17		601.17
05/05/16	Payment	16	2 Water	001 CK				601.17-	0.00	0.00
04/15/16	Bill	16	2 Water	F05				601.17		601.17
02/04/16	Payment	16	1 Water	001 CK				601.17-	0.00	0.00
01/20/16	Bill	16	1 Water	F05				601.17		601.17
11/05/15	Payment	15	4 Water	001 CK				601.17-	0.00	0.00
10/20/15	Bill	15	4 Water	F05				601.17		601.17
08/18/15	Payment	15	3 Water	001 CK				601.17-	0.00	0.00
07/27/15	Bill	15	3 Water	F05				601.17		601.17
05/18/15	Payment	15	2 Water	001 CK	8212			601.17-	0.00	0.00
04/23/15	Bill	15	2 Water	F05				601.17		601.17
02/19/15	Payment	15	1 Water	001 CK				601.17-	0.00	0.00
01/28/15	Bill	15	1 Water	F05				601.17		601.17
10/28/14	Payment	14	4 Water	001 CK				601.17-	0.00	0.00
10/16/14	Bill	14	4 Water	F05				601.17		601.17
08/15/14	Payment	14	3 Water	001 CK	007832			601.17-	0.00	0.00
07/18/14	Bill	14	3 Water	F05				601.17		601.17
05/06/14	Payment	14	2 Water	001 CK	7708			601.17-	0.00	0.00
04/17/14	Bill	14	2 Water	F05				601.17		601.17
02/04/14	Payment	14	1 Water	001 CK				601.17-	0.00	0.00
01/17/14	Bill	14	1 Water	F05				601.17		601.17
11/08/13	Payment	13	4 Water	001 CK				601.17-	0.00	0.00
10/16/13	Bill	13	4 Water	F05				601.17		601.17
08/06/13	Payment	13	3 Water	001 CK	7335			601.17-	0.00	0.00
07/19/13	Bill	13	3 Water	F05				601.17		601.17
05/02/13	Payment	13	2 Water	001 CK	7195			601.17-	0.00	0.00
04/18/13	Bill	13	2 Water	F05				601.17		601.17
01/29/13	Payment	13	1 Water	001 CK	6993			601.17-	0.00	0.00
01/17/13	Bill	13	1 Water	F05				601.17		601.17
11/07/12	Payment	12	4 Water	001 CK				601.17-	0.00	0.00
10/17/12	Bill	12	4 Water	F05				601.17		601.17
08/06/12	Payment	12	3 Water	001 CK	6735	KENNEDY MALL ASSOC		601.17-	0.00	0.00
07/17/12	Bill	12	3 Water	F05				601.17		601.17
05/02/12	Payment	12	2 Water	001 CK	6601			601.16-	0.00	0.00
04/17/12	Bill	12	2 Water	F05				601.17		601.16
04/16/12	Appl Ovr	12	2 Water	001 CK	6445	FR Water	02/03/12	0.01-	0.00	0.01-
02/03/12	Payment	12	1 Water	001 CK	6445			578.61-	0.00	0.01-
02/03/12	Payment	11	4 Water	001 CK	6445			3.42-	0.11-	578.60
02/03/12	Overpayment		Water	001 CK	6445			0.01-	0.00	582.02

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-31 to 10219203-31
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	
10219203-31	C04	7	2770 HOOPER AVE.						
OUTBACK STKHSE,OUTBACK		03115	PO BOX 182943	COLUMBUS OH		43218-2943			
Water: 2		Sewer: 2							
10/07/21	Bill	21 4	Sewer SC4			1,565.86		2,923.57	
10/07/21	Bill	21 4	Water F04			225.43		1,357.71	
10/07/21	Bill	21 4	Water WC4			1,132.28		1,132.28	
08/05/21	Payment	21 3	Water 001 CK	EFT		1,571.88-	0.00	0.00	
08/05/21	Payment	21 3	Sewer 002 CK	EFT		1,864.18-	0.00	1,571.88	
07/13/21	Bill	21 3	Sewer SC4			1,864.18		3,436.06	
07/13/21	Bill	21 3	Water F04			225.43		1,571.88	
07/13/21	Bill	21 3	Water WC4			1,346.45		1,346.45	
05/14/21	Payment	21 2	Water 001 CK	EFT		1,714.66-	0.00	0.00	
05/14/21	Payment	21 2	Sewer 002 CK	EFT		2,063.06-	0.00	1,714.66	
04/22/21	Bill	21 2	Sewer SC4			2,063.06		3,777.72	
04/22/21	Bill	21 2	Water F04			225.43		1,714.66	
04/22/21	Bill	21 2	Water WC4			1,489.23		1,489.23	
02/05/21	Payment	21 1	Water 001 CK	EFT		4,576.75-	0.00	0.00	
02/05/21	Payment	21 1	Sewer 002 CK	EFT		6,049.70-	0.00	4,576.75	
01/13/21	Bill	21 1	Sewer SC4			6,049.70		10,626.45	
01/13/21	Bill	21 1	Water F04			225.43		4,576.75	
01/13/21	Bill	21 1	Water WC4			4,351.32		4,351.32	
10/30/20	Payment	20 4	Water 001 CK	EFT		3,395.30-	0.00	0.00	
10/30/20	Payment	20 4	Sewer 002 CK	EFT		5,100.50-	0.00	3,395.30	
10/08/20	Adjust	20 4	Water 001			250.00-	0.00	8,495.80	
10/08/20	Adjust	20 4	Sewer 001			250.00	0.00	8,745.80	
10/08/20	Bill	20 4	Sewer SC4			5,100.50		8,495.80	
10/08/20	Bill	20 4	Water F04			225.43		3,395.30	
10/08/20	Bill	20 4	Water WC4			3,669.87		3,169.87	
09/25/20	Bill	20 4	Sewer CRS Adjusted	ONE TIME CREDIT SWR		250.00-		500.00-	
09/25/20	Bill	20 4	Water CRW Adjusted	ONE TIME CREDIT WTR		250.00-		250.00-	
07/30/20	Payment	20 3	Water 001 CK	EFT		2,876.37-	0.00	0.00	
07/30/20	Payment	20 3	Sewer 002 CK	EFT		3,681.22-	0.00	2,876.37	
07/08/20	Bill	20 3	Sewer SC4			3,681.22		6,557.59	
07/08/20	Bill	20 3	Water F04			225.43		2,876.37	
07/08/20	Bill	20 3	Water WC4			2,650.94		2,650.94	
05/01/20	Payment	20 2	Water 001 CK	EFT		4,258.74-	0.00	0.00	
05/01/20	Payment	20 2	Sewer 002 CK	EFT		5,606.74-	0.00	4,258.74	
04/09/20	Bill	20 2	Sewer SC4			5,606.74		9,865.48	
04/09/20	Bill	20 2	Water F04			225.43		4,258.74	
04/09/20	Bill	20 2	Water WC4			4,033.31		4,033.31	
02/10/20	Payment	20 1	Water 001 CK	EFT		3,421.53-	0.00	0.00	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-31	2770	HOOPER AVE.	Continued								
02/10/20	Payment	20	1	Sewer	002	CK	EFT		4,440.58-	0.00	3,421.53
01/17/20	Bill	20	1	Sewer	SC4				4,440.58		7,862.11
01/17/20	Bill	20	1	Water	F04				225.43		3,421.53
01/17/20	Bill	20	1	Water	WC4				3,196.10		3,196.10
11/01/19	Payment	19	4	Water	001	CK	EFT		1,941.81-	0.00	0.00
11/01/19	Payment	19	4	Sewer	002	CK	EFT		2,379.46-	0.00	1,941.81
10/07/19	Bill	19	4	Sewer	SC4				2,379.46		4,321.27
10/07/19	Bill	19	4	Water	F04				225.43		1,941.81
10/07/19	Bill	19	4	Water	WC4				1,716.38		1,716.38
08/02/19	Payment	19	3	Water	001	CK	EFT		2,655.71-	0.00	0.00
08/02/19	Payment	19	3	Sewer	002	CK	EFT		3,373.86-	0.00	2,655.71
07/11/19	Bill	19	3	Sewer	SC4				3,373.86		6,029.57
07/11/19	Bill	19	3	Water	F04				225.43		2,655.71
07/11/19	Bill	19	3	Water	WC4				2,430.28		2,430.28
05/06/19	Payment	19	2	Water	001	CK	EFT		2,279.29-	0.00	0.00
05/06/19	Payment	19	2	Sewer	002	CK	EFT		2,849.54-	0.00	2,279.29
04/10/19	Bill	19	2	Sewer	SC4				2,849.54		5,128.83
04/10/19	Bill	19	2	Water	F04				225.43		2,279.29
04/10/19	Bill	19	2	Water	WC4				2,053.86		2,053.86
02/05/19	Payment	19	1	Water	001	CK	EFT		1,980.75-	0.00	0.00
02/05/19	Payment	19	1	Sewer	002	CK	EFT		2,433.70-	0.00	1,980.75
01/15/19	Bill	19	1	Sewer	SC4	Adjusted	CHARGE UNDERESTIMATE		117.52		4,414.45
01/15/19	Bill	19	1	Water	WC4	Adjusted	CHARGE UNDERESTIMATE		84.37		4,296.93
01/10/19	Bill	19	1	Sewer	SC4				2,316.18		4,212.56
01/10/19	Bill	19	1	Water	F04				225.43		1,896.38
01/10/19	Bill	19	1	Water	WC4				1,670.95		1,670.95
11/05/18	Payment	18	4	Water	001	CK	EFT		2,285.78-	0.00	0.00
11/05/18	Payment	18	4	Sewer	002	CK	EFT		2,858.58-	0.00	2,285.78
10/09/18	Bill	18	4	Sewer	SC4				2,858.58		5,144.36
10/09/18	Bill	18	4	Water	F04				225.43		2,285.78
10/09/18	Bill	18	4	Water	WC4				2,060.35		2,060.35
08/06/18	Payment	18	3	Water	001	CK	EFT		2,162.47-	0.00	0.00
08/06/18	Payment	18	3	Sewer	002	CK	EFT		2,686.82-	0.00	2,162.47
07/10/18	Bill	18	3	Sewer	SC4				2,686.82		4,849.29
07/10/18	Bill	18	3	Water	F04				225.43		2,162.47
07/10/18	Bill	18	3	Water	WC4				1,937.04		1,937.04
05/09/18	Payment	18	2	Water	001	CK	EFT		2,674.40-	0.00	0.00
05/09/18	Payment	18	2	Sewer	002	CK	EFT		3,399.36-	0.00	2,674.40
04/13/18	Bill	18	2	Sewer	SC4				3,399.36		6,073.76
04/13/18	Bill	18	2	Water	F04				225.43		2,674.40
04/13/18	Bill	18	2	Water	WC4				2,448.97		2,448.97
02/12/18	Payment	18	1	Water	001	CK	EFT		1,780.48-	0.00	0.00
02/12/18	Payment	18	1	Sewer	002	CK	EFT		2,154.68-	0.00	1,780.48
01/16/18	Bill	18	1	Sewer	SC4				2,154.68		3,935.16
01/16/18	Bill	18	1	Water	F04				225.43		1,780.48
01/16/18	Bill	18	1	Water	WC4				1,555.05		1,555.05
11/07/17	Payment	17	4	Water	001	CK	EFT		2,331.80-	0.00	0.00
11/07/17	Payment	17	4	Sewer	002	CK	EFT		2,852.71-	0.00	2,331.80
10/13/17	Bill	17	4	Sewer	SC4				2,852.71		5,184.51
10/13/17	Bill	17	4	Water	F04				225.43		2,331.80

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

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	
10219203-31	2770	HOOPER AVE.	Continued						
10/13/17	Bill	17 4	Water	WC4		2,056.37		2,106.37	
10/10/17	Bill	17 4	Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		50.00	
08/11/17	Payment	17 3	Sewer	002 CK	EFT	2,869.53-	0.00	0.00	
08/11/17	Payment	17 3	Water	001 CK	EFT	2,293.88-	0.00	2,869.53	
07/17/17	Bill	17 3	Sewer	SC4		2,869.53		5,163.41	
07/17/17	Bill	17 3	Water	F04		225.43		2,293.88	
07/17/17	Bill	17 3	Water	WC4		2,068.45		2,068.45	
05/08/17	Payment	17 2	Sewer	002 CK	EFT	2,003.30-	0.00	0.00	
05/08/17	Payment	17 2	Water	001 CK	EFT	1,721.76-	0.00	2,003.30	
04/13/17	Bill	17 2	Sewer	SC4		2,003.30		3,725.06	
04/13/17	Bill	17 2	Water	F04		225.43		1,721.76	
04/13/17	Bill	17 2	Water	WC4		1,446.33		1,496.33	
03/15/17	Bill	17 2	Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		50.00	
02/13/17	Payment	17 1	Sewer	002 CK	EFT	2,154.68-	0.00	0.00	
02/13/17	Payment	17 1	Water	001 CK	EFT	1,780.48-	0.00	2,154.68	
01/19/17	Bill	17 1	Sewer	SC4		2,154.68		3,935.16	
01/19/17	Bill	17 1	Water	F04		225.43		1,780.48	
01/19/17	Bill	17 1	Water	WC4		1,555.05		1,555.05	
11/18/16	Payment	16 4	Sewer	002 CK	EFT	2,280.83-	0.00	0.00	
11/18/16	Payment	16 4	Water	001 CK	EFT	1,871.08-	0.00	2,280.83	
10/24/16	Bill	16 4	Sewer	SC4		2,280.83		4,151.91	
10/24/16	Bill	16 4	Water	F04		225.43		1,871.08	
10/24/16	Bill	16 4	Water	WC4		1,645.65		1,645.65	
08/19/16	Payment	16 3	Water	001 CK 51826	Outback	1,248.89-	0.00	0.00	
08/19/16	Payment	16 3	Sewer	002 CK 51826	Outback	2,440.62-	0.00	1,248.89	
07/27/16	Bill	16 3	Sewer	SC4		2,440.62		3,689.51	
07/27/16	Bill	16 3	Water	F04		225.43		1,248.89	
07/27/16	Bill	16 3	Water	WC4		1,760.41		1,023.46	
07/26/16	App'l Ovr	16 3	Water	001 CK 233488	FR Sewer 05/10/16	736.95-	0.00	736.95-	
05/10/16	Payment	16 2	Water	001 CK 233488		1,635.52-	0.00	736.95-	
05/10/16	Payment	16 2	Sewer	002 CK 233488		1,952.84-	0.00	898.57	
05/10/16	Overpayment		Sewer	002 CK 233488		736.95-	0.00	2,851.41	
05/06/16	Bill	16 2	Sewer	SC4 Adjusted	CREDIT OVERESTIMATED	428.91-		3,588.36	
05/06/16	Bill	16 2	Water	WC4 Adjusted	CREDIT OVERESTIMATED	308.04-		4,017.27	
04/15/16	Bill	16 2	Sewer	SC4		2,381.75		4,325.31	
04/15/16	Bill	16 2	Water	F04		225.43		1,943.56	
04/15/16	Bill	16 2	Water	WC4		1,718.13		1,718.13	
02/09/16	Payment	16 1	Water	001 CK		2,469.04-	0.00	0.00	
02/09/16	Payment	16 1	Sewer	002 CK		3,113.42-	0.00	2,469.04	
01/20/16	Bill	16 1	Sewer	SC4		3,113.42		5,582.46	
01/20/16	Bill	16 1	Water	F04		225.43		2,469.04	
01/20/16	Bill	16 1	Water	WC4		2,243.61		2,243.61	
11/16/15	Payment	15 4	Water	001 CK		1,744.24-	0.00	0.00	
11/16/15	Payment	15 4	Sewer	002 CK		2,104.22-	0.00	1,744.24	
10/20/15	Bill	15 4	Sewer	SC4		2,104.22		3,848.46	
10/20/15	Bill	15 4	Water	F04		225.43		1,744.24	
10/20/15	Bill	15 4	Water	WC4		1,518.81		1,518.81	
08/19/15	Payment	15 3	Water	001 CK		1,798.60-	0.00	0.00	
08/19/15	Payment	15 3	Sewer	002 CK		2,179.91-	0.00	1,798.60	
07/27/15	Bill	15 3	Sewer	SC4		2,179.91		3,978.51	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

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	
10219203-31	2770	HOOPER AVE.		Continued					
07/27/15	Bill	15 3 Water	F04			225.43		1,798.60	
07/27/15	Bill	15 3 Water	WC4			1,573.17		1,573.17	
06/23/15	Adjust	15 2 Sewer	007	TRANS FRM10219203-13		2,381.75-	0.00	0.00	
06/23/15	Adjust	15 2 Water	007	TRANS FRM10219203-13		1,943.56-	0.00	2,381.75	
04/23/15	Bill	15 2 Sewer	SC4			2,381.75		4,325.31	
04/23/15	Bill	15 2 Water	F04			225.43		1,943.56	
04/23/15	Bill	15 2 Water	WC4			1,718.13		1,718.13	
02/18/15	Payment	15 1 Water	001 CK			2,758.96-	0.00	0.00	
02/18/15	Payment	15 1 Sewer	002 CK			3,517.10-	0.00	2,758.96	
01/28/15	Bill	15 1 Sewer	SC4			3,517.10		6,276.06	
01/28/15	Bill	15 1 Water	F04			225.43		2,758.96	
01/28/15	Bill	15 1 Water	WC4			2,533.53		2,533.53	
11/07/14	Payment	14 4 Water	001 CK			1,971.82-	0.00	0.00	
11/07/14	Payment	14 4 Sewer	002 CK			2,005.07-	0.00	1,971.82	
10/16/14	Bill	14 4 Sewer	SC4			2,005.07		3,976.89	
10/16/14	Bill	14 4 Water	F04			225.43		1,971.82	
10/16/14	Bill	14 4 Water	WC4			1,746.39		1,746.39	
08/11/14	Payment	14 3 Water	001 CK			2,001.22-	0.00	0.00	
08/11/14	Payment	14 3 Sewer	002 CK			2,038.82-	0.00	2,001.22	
07/18/14	Bill	14 3 Sewer	SC4			2,038.82		4,040.04	
07/18/14	Bill	14 3 Water	F04			225.43		2,001.22	
07/18/14	Bill	14 3 Water	WC4			1,775.79		1,775.79	
05/09/14	Payment	14 2 Water	001 CK			1,965.94-	0.00	0.00	
05/09/14	Payment	14 2 Sewer	002 CK			1,998.32-	0.00	1,965.94	
04/17/14	Bill	14 2 Sewer	SC4			1,998.32		3,964.26	
04/17/14	Bill	14 2 Water	F04			225.43		1,965.94	
04/17/14	Bill	14 2 Water	WC4			1,740.51		1,740.51	
02/11/14	Payment	14 1 Water	001 CK			2,130.58-	0.00	0.00	
02/11/14	Payment	14 1 Sewer	002 CK			2,187.32-	0.00	2,130.58	
01/17/14	Bill	14 1 Sewer	SC4			2,187.32		4,317.90	
01/17/14	Bill	14 1 Water	F04			225.43		2,130.58	
01/17/14	Bill	14 1 Water	WC4			1,905.15		1,905.15	
11/12/13	Payment	13 4 Water	001 CK			1,895.38-	0.00	0.00	
11/12/13	Payment	13 4 Sewer	002 CK			1,917.32-	0.00	1,895.38	
10/16/13	Bill	13 4 Sewer	SC4			1,917.32		3,812.70	
10/16/13	Bill	13 4 Water	F04			225.43		1,895.38	
10/16/13	Bill	13 4 Water	WC4			1,669.95		1,669.95	
08/09/13	Payment	13 3 Water	001 CK 970640			2,624.50-	0.00	0.00	
08/09/13	Payment	13 3 Sewer	002 CK 970640			2,754.32-	0.00	2,624.50	
07/19/13	Bill	13 3 Water	F04			225.43		5,378.82	
07/19/13	Bill	13 3 Water	WC4			2,399.07		5,153.39	
07/19/13	Bill	13 3 Sewer	SC4			2,754.32		2,754.32	
05/13/13	Payment	13 2 Water	001 CK			3,006.70-	0.00	0.00	
05/13/13	Payment	13 2 Sewer	002 CK			3,193.07-	0.00	3,006.70	
04/18/13	Bill	13 2 Sewer	SC4			3,193.07		6,199.77	
04/18/13	Bill	13 2 Water	F04			225.43		3,006.70	
04/18/13	Bill	13 2 Water	WC4			2,781.27		2,781.27	
02/13/13	Payment	13 1 Water	001 CK			2,565.70-	0.00	0.00	
02/13/13	Payment	13 1 Sewer	002 CK			2,686.82-	0.00	2,565.70	
01/17/13	Bill	13 1 Sewer	SC4			2,686.82		5,252.52	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Block: 670

Lot : 4

Kennedy Mall-Outback Steakhouse

Kennedy Mall
641 Shunpike
Chatham, NJ 07928

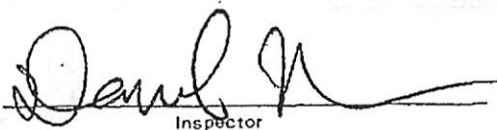
ACCOUNT # K450623 METER # _____ METER MFR. _____

SIZE OF SVC LINE 2" METER SIZE 2"

CONNECTION FEE \$ 15.00
permit

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10-28-96		OK	DM
B. Curb Connection				
C. House Conn & Mtr	11-1-96		OK	DM
D. Cross-Connection				


Inspector


Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

inspection for fire protection

Block: 670
Lot : 4

Kennedy Mall-Outback Steakhouse

Kennedy Mall
641 Shunpike
Chatham, NJ 07928

ACCOUNT # K450623 METER # _____ METER MFG# _____

SIZE OF SVC LINE 4" METER SIZE _____

permit

CONNECTION FEE \$ 15.00

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10-28-96		OK	[Signature]
B. Curb Connection	10-28-96		OK	[Signature]
C. House Conn & Mtr	10-28-96		OK	[Signature]
D. Cross-Connection				

[Signature]
Inspector

[Signature]

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

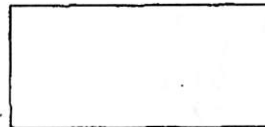
CONTRACT NO. _____

Block: 670

Lot : 4

Kennedy Mall-Outback Steakhouse

Kennedy Mall
641 Shunpike
Chatham, NJ 07928



~ 350'

ACCOUNT # K450623

SIZE OF SVC LINE 6"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 150.00 *pd*

9-26-96

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9-27-96		OK	DM
B. Curb Connection	9-30-96	10-2-96	OK	DM
C. House Connections	9-27-96		OK	DM

Russell Lohy
Homeowner/Applicant

9/26/96
Date

Dennis M.
Inspector

Plumber

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-32 to 10219203-32
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Bill To Name	Address						
Account Id	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance		
10219203-32	LW2	7			2770 HOOPER AVE.						
OUTBACK STKHSE,OUTBACK		03115			PO BOX 182943	COLUMBUS OH	43218-2943				
Water: 2											
10/07/21	Bill	21	4	Water	WW2		1,185.78		1,185.78		
08/05/21	Payment	21	3	Water	001 CK	EFT	679.86-	0.00	0.00		
07/13/21	Bill	21	3	Water	WW2		679.86		679.86		
02/04/21	Payment	21	1	Water	001 CK	EFT	45.43-	0.00	0.00		
01/13/21	Bill	21	1	Water	WW2		45.43		45.43		
10/30/20	Payment	20	4	Water	001 CK	EFT	459.54-	0.00	0.00		
10/08/20	Bill	20	4	Water	WW2		459.54		459.54		
07/30/20	Payment	20	3	Water	001 CK	EFT	459.54-	0.00	0.00		
07/08/20	Bill	20	3	Water	WW2		459.54		459.54		
11/01/19	Payment	19	4	Water	001 CK	EFT	810.42-	0.00	0.00		
10/07/19	Bill	19	4	Water	WW2		810.42		810.42		
08/02/19	Payment	19	3	Water	001 CK	EFT	255.54-	0.00	0.00		
07/11/19	Bill	19	3	Water	WW2		255.54		255.54		
11/05/18	Payment	18	4	Water	001 CK	EFT	1,406.10-	0.00	0.00		
10/09/18	Bill	18	4	Water	WW2		1,406.10		1,406.10		
08/06/18	Payment	18	3	Water	001 CK	EFT	761.46-	0.00	0.00		
07/10/18	Bill	18	3	Water	WW2		761.46		761.46		
11/07/17	Payment	17	4	Water	001 CK	EFT	2,139.71-	0.00	0.00		
10/13/17	Bill	17	4	Water	WW2		2,089.71		2,139.71		
10/10/17	Bill	17	4	Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		50.00		
08/11/17	Payment	17	3	Water	001 CK	EFT	564.12-	0.00	0.00		
07/17/17	Bill	17	3	Water	WW2		564.12		564.12		
05/08/17	Payment	17	2	Water	001 CK	EFT	50.00-	0.00	0.00		
03/15/17	Bill	17	2	Water	21 Adjusted	CHARGE FOR A SEARCH	50.00		50.00		
11/18/16	Payment	16	4	Water	001 CK	EFT	1,391.43-	0.00	0.00		
10/24/16	Bill	16	4	Water	WW2		1,391.43		1,391.43		
08/19/16	Payment	16	3	Water	001 CK 51826	Outback	738.69-	0.00	0.00		
07/27/16	Bill	16	3	Water	WW2		738.69		738.69		
05/10/16	Payment	16	2	Water	001 CK 233488		6.04-	0.00	0.00		
04/15/16	Bill	16	2	Water	WW2		6.04		6.04		
02/09/16	Payment	16	1	Water	001 CK		96.64-	0.00	0.00		
01/20/16	Bill	16	1	Water	WW2		96.64		96.64		
11/16/15	Payment	15	4	Water	001 CK		1,345.89-	0.00	0.00		
10/20/15	Bill	15	4	Water	WW2		1,345.89		1,345.89		
08/19/15	Payment	15	3	Water	001 CK		989.16-	0.00	0.00		
07/27/15	Bill	15	3	Water	WW2		989.16		989.16		
11/07/14	Payment	14	4	Water	001 CK		1,341.74-	0.00	0.00		
10/16/14	Bill	14	4	Water	WW2		1,341.74		1,341.74		

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-33 to 10219203-33
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	
10219203-33	C01	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES			PO BOX 36212	CHARLOTTE NC		28236-6212			
Water: 2									
Sewer: 2									
10/07/21	Bill	21 4	Sewer	SC1		65.04		89.37	
10/07/21	Bill	21 4	Water	WC1		24.33		24.33	
07/27/21	Payment	21 3	Sewer	002 CK 010654		65.04-	0.00	0.00	
07/27/21	Payment	21 3	Water	001 CK 010654		24.33-	0.00	65.04	
07/13/21	Bill	21 3	Sewer	SC1		65.04		89.37	
07/13/21	Bill	21 3	Water	WC1		24.33		24.33	
05/10/21	Payment	21 2	Sewer	002 CK 010581		65.04-	0.00	0.00	
05/10/21	Payment	21 2	Water	001 CK 010581		24.33-	0.00	65.04	
04/22/21	Bill	21 2	Sewer	SC1		65.04		89.37	
04/22/21	Bill	21 2	Water	WC1		24.33		24.33	
02/09/21	Payment	21 1	Water	001 CK 10494		24.33-	0.00	0.00	
02/09/21	Payment	21 1	Sewer	002 CK 10494		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	
10/28/20	Payment	20 4	Sewer	002 CK 010375		65.04-	0.00	0.00	
10/28/20	Payment	20 4	Water	001 CK 010375		24.33-	0.00	65.04	
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	Sewer	002 CK 10257	Fidelity Management	65.04-	0.00	0.00	
07/27/20	Payment	20 3	Water	001 CK 10257	Fidelity Management	24.33-	0.00	65.04	
07/08/20	Bill	20 3	Sewer	SC1		65.04		89.37	
07/08/20	Bill	20 3	Water	WC1		24.33		24.33	
05/05/20	Payment	20 2	Sewer	002 CK 10178	Fidelity Management	65.04-	0.00	0.00	
05/05/20	Payment	20 2	Water	001 CK 10178	Fidelity Management	24.33-	0.00	65.04	
04/09/20	Bill	20 2	Sewer	SC1		65.04		89.37	
04/09/20	Bill	20 2	Water	WC1		24.33		24.33	
02/03/20	Payment	20 1	Sewer	002 CK 10078	Fidelity Management	69.57-	0.00	0.00	
02/03/20	Payment	20 1	Water	001 CK 10078	Fidelity Management	28.04-	0.00	69.57	
01/17/20	Bill	20 1	Sewer	SC1		69.57		97.61	
01/17/20	Bill	20 1	Water	WC1		28.04		28.04	
10/24/19	Payment	19 4	Sewer	002 CK 9966	Fidelity Management	65.04-	0.00	0.00	
10/24/19	Payment	19 4	Water	001 CK 9966	Fidelity Management	24.33-	0.00	65.04	
10/07/19	Bill	19 4	Sewer	SC1		65.04		89.37	
10/07/19	Bill	19 4	Water	WC1		24.33		24.33	
07/30/19	Payment	19 3	Sewer	002 CK 9872		65.04-	0.00	0.00	
07/30/19	Payment	19 3	Water	001 CK 9872		24.33-	0.00	65.04	
07/11/19	Bill	19 3	Sewer	SC1		65.04		89.37	
07/11/19	Bill	19 3	Water	WC1		24.33		24.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-33	2770	HOOVER AVE.		Continued					
05/06/19	Payment	19 2 Sewer	002 CK 009763			65.04-	0.00	0.00	
05/06/19	Payment	19 2 Water	001 CK 009763			24.33-	0.00	65.04	
04/10/19	Bill	19 2 Sewer	SC1			65.04		89.37	
04/10/19	Bill	19 2 Water	WC1			24.33		24.33	
01/25/19	Payment	19 1 Sewer	002 CK 9641			65.04-	0.00	0.00	
01/25/19	Payment	19 1 Water	001 CK 9641			24.33-	0.00	65.04	
01/10/19	Bill	19 1 Sewer	SC1			65.04		89.37	
01/10/19	Bill	19 1 Water	WC1			24.33		24.33	
10/23/18	Payment	18 4 Sewer	002 CK 9550			65.04-	0.00	0.00	
10/23/18	Payment	18 4 Water	001 CK 9550			24.33-	0.00	65.04	
10/09/18	Bill	18 4 Sewer	SC1			65.04		89.37	
10/09/18	Bill	18 4 Water	WC1			24.33		24.33	
07/30/18	Payment	18 3 Sewer	002 CK 9452			65.04-	0.00	0.00	
07/30/18	Payment	18 3 Water	001 CK 9452			24.33-	0.00	65.04	
07/10/18	Bill	18 3 Sewer	SC1			65.04		89.37	
07/10/18	Bill	18 3 Water	WC1			24.33		24.33	
05/01/18	Payment	18 2 Sewer	002 CK 9341			60.50-	0.00	0.00	
05/01/18	Payment	18 2 Water	001 CK 9341			22.63-	0.00	60.50	
04/13/18	Bill	18 2 Sewer	SC1			60.50		83.13	
04/13/18	Bill	18 2 Water	WC1			22.63		22.63	
02/02/18	Payment	18 1 Sewer	002 CK 9246			60.50-	0.00	0.00	
02/02/18	Payment	18 1 Water	001 CK 9246			22.63-	0.00	60.50	
01/16/18	Bill	18 1 Sewer	SC1			60.50		83.13	
01/16/18	Bill	18 1 Water	WC1			22.63		22.63	
10/31/17	Payment	17 4 Sewer	002 CK 9147			60.50-	0.00	0.00	
10/31/17	Payment	17 4 Water	001 CK 9147			72.63-	0.00	60.50	
10/13/17	Bill	17 4 Sewer	SC1			60.50		133.13	
10/13/17	Bill	17 4 Water	WC1			22.63		72.63	
10/10/17	Bill	17 4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
08/04/17	Payment	17 3 Water	001 CK 9052			22.63-	0.00	0.00	
08/04/17	Payment	17 3 Sewer	002 CK 9052			60.50-	0.00	22.63	
07/17/17	Bill	17 3 Sewer	SC1			60.50		83.13	
07/17/17	Bill	17 3 Water	WC1			22.63		22.63	
04/25/17	Payment	17 2 Water	001 CK 8956			72.63-	0.00	0.00	
04/25/17	Payment	17 2 Sewer	002 CK 8956			60.50-	0.00	72.63	
04/25/17	Payment	17 1 Water	001 CK 8956			0.13-	0.00	133.13	
04/25/17	Payment	17 1 Sewer	002 CK 8956			0.32-	0.01-	133.26	
04/13/17	Bill	17 2 Sewer	SC1			60.50		133.58	
04/13/17	Bill	17 2 Water	WC1			22.63		73.08	
03/15/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.45	
02/28/17	Payment	17 1 Water	001 CK 8899			25.95-	0.13-	0.45	
02/28/17	Payment	17 1 Sewer	002 CK 8899			64.39-	0.32-	26.40	
01/19/17	Bill	17 1 Sewer	SC1			64.71		90.79	
01/19/17	Bill	17 1 Water	WC1			26.08		26.08	
10/31/16	Payment	16 4 Water	001 CK 8810			29.53-	0.00	0.00	
10/31/16	Payment	16 4 Sewer	002 CK 8810			68.92-	0.00	29.53	
10/24/16	Bill	16 4 Sewer	SC1			68.92		98.45	
10/24/16	Bill	16 4 Water	WC1			29.53		29.53	
08/22/16	Payment	16 3 Water	001 CK 8754			26.08-	0.00	0.00	
08/22/16	Payment	16 3 Sewer	002 CK 8754			64.71-	0.00	26.08	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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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	
10219203-33	2770	HOOPER AVE.		Continued					
07/27/16	Bill	16 3	Sewer	SC1		64.71		90.79	
07/27/16	Bill	16 3	Water	WC1		26.08		26.08	
05/05/16	Payment	16 2	Water	001 CK		32.98-	0.00	0.00	
05/05/16	Payment	16 2	Sewer	002 CK		73.13-	0.00	32.98	
04/15/16	Bill	16 2	Sewer	SC1		73.13		106.11	
04/15/16	Bill	16 2	Water	WC1		32.98		32.98	
02/04/16	Payment	16 1	Water	001 CK		32.98-	0.00	0.00	
02/04/16	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	
11/05/15	Payment	15 4	Water	001 CK		50.23-	0.00	0.00	
11/05/15	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	
08/18/15	Payment	15 3	Water	001 CK		32.98-	0.00	0.00	
08/18/15	Payment	15 3	Sewer	002 CK		73.13-	0.00	32.98	
07/27/15	Bill	15 3	Sewer	SC1		73.13		106.11	
07/27/15	Bill	15 3	Water	WC1		32.98		32.98	
05/18/15	Payment	15 2	Water	001 CK 8212		32.98-	0.00	0.00	
05/18/15	Payment	15 2	Sewer	002 CK 8212		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	
02/19/15	Payment	15 1	Water	001 CK		36.43-	0.00	0.00	
02/19/15	Payment	15 1	Sewer	002 CK		77.34-	0.00	36.43	
01/28/15	Bill	15 1	Sewer	SC1		77.34		113.77	
01/28/15	Bill	15 1	Water	WC1		36.43		36.43	
10/28/14	Payment	14 4	Water	001 CK		29.87-	0.00	0.00	
10/28/14	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	
08/15/14	Payment	14 3	Water	001 CK 007832		26.25-	0.00	0.00	
08/15/14	Payment	14 3	Sewer	002 CK 007832		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	
05/06/14	Payment	14 2	Water	001 CK 7708		26.25-	0.00	0.00	
05/06/14	Payment	14 2	Sewer	002 CK 7708		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	
02/04/14	Payment	14 1	Water	001 CK 7594		26.25-	0.00	0.00	
02/04/14	Payment	14 1	Sewer	002 CK 7594		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	
11/08/13	Payment	13 4	Water	001 CK		22.63-	0.00	0.00	
11/08/13	Payment	13 4	Sewer	002 CK		90.32-	0.00	22.63	
10/16/13	Bill	13 4	Sewer	SC1		90.32		112.95	
10/16/13	Bill	13 4	Water	WC1		22.63		22.63	
08/01/13	Payment	13 3	Water	001 CK 7327		55.21-	0.00	0.00	
08/01/13	Payment	13 3	Sewer	002 CK 7327		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	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER-SERVICE PERMIT

Block: 670

Lot : 5

CONTRACT NO. _____

Kennedy Mall-10B Silk Flowers

Fidelity Land Dev.
241-A Millburn Ave.
Millburn, NJ 07041



ACCOUNT # M599112

SIZE OF SVC LINE 4"

CONNECTION FEE \$ 4

INSPECTION FEE \$ 15.00 due

1-24-90

DIST: Y

DIST: 0

LENGTH _____

DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12/30/88			
B. Curb Connection			OK	
C. House Connections				

Homeowner/Applicant _____

Date _____

Inspector [Signature]

Plumber [Signature]

Lisc. No. _____

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST

BRICK, NEW JERSEY 08724

458-7000

WATER SERVICE PERMIT

Block: 670

Lot : 5

Kennedy Mall-Unit 10B (Silk Flower Shop)

Fidelity Land Dev.

241-A Millburn Ave.

Millburn, NJ 07041

ACCOUNT # M599122 METER # _____ METER MFR. _____SIZE OF SVC LINE 3/4" METER SIZE 3/4"CONNECTION FEE \$15.00 permit fee due Jan 1-24-90**INSPECTIONS**

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	12/30/88		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	2/2/90		OK	JDS
D. Cross-Connection				


Inspector

Homeowner/Applicant

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10219203-34 to 10219203-34
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	
10219203-34	F06	7	2770 HOOPER AVE.						
KENNEDY MALL ASSOCIATES			PO BOX 36212	CHARLOTTE NC	28236-6212				
Water: 2									
10/07/21	Bill	21 4	F06			1,202.37		1,202.37	
07/27/21	Payment	21 3	001 CK 010654			1,202.37-	0.00	0.00	
07/13/21	Bill	21 3	F06			1,202.37		1,202.37	
05/10/21	Payment	21 2	001 CK 010581			1,202.37-	0.00	0.00	
04/22/21	Bill	21 2	F06			1,202.37		1,202.37	
02/02/21	Payment	21 1	001 CK 10491			1,202.37-	0.00	0.00	
01/13/21	Bill	21 1	F06			1,202.37		1,202.37	
10/28/20	Payment	20 4	001 CK 010375			1,202.37-	0.00	0.00	
10/08/20	Bill	20 4	F06			1,202.37		1,202.37	
07/27/20	Payment	20 3	001 CK 10258	Fidelity Management		1,202.37-	0.00	0.00	
07/08/20	Bill	20 3	F06			1,202.37		1,202.37	
05/05/20	Payment	20 2	001 CK 10178	Fidelity Management		1,202.37-	0.00	0.00	
04/09/20	Bill	20 2	F06			1,202.37		1,202.37	
02/03/20	Payment	20 1	001 CK 10078	Fidelity Management		1,202.37-	0.00	0.00	
01/17/20	Bill	20 1	F06			1,202.37		1,202.37	
10/24/19	Payment	19 4	001 CK 9966	Fidelity Management		1,202.37-	0.00	0.00	
10/07/19	Bill	19 4	F06			1,202.37		1,202.37	
07/30/19	Payment	19 3	001 CK 9872			1,202.37-	0.00	0.00	
07/11/19	Bill	19 3	F06			1,202.37		1,202.37	
05/06/19	Payment	19 2	001 CK 009763			1,202.37-	0.00	0.00	
04/10/19	Bill	19 2	F06			1,202.37		1,202.37	
01/25/19	Payment	19 1	001 CK 9641			1,202.37-	0.00	0.00	
01/10/19	Bill	19 1	F06			1,202.37		1,202.37	
10/23/18	Payment	18 4	001 CK 9550			1,202.37-	0.00	0.00	
10/09/18	Bill	18 4	F06			1,202.37		1,202.37	
07/30/18	Payment	18 3	001 CK 9452			1,202.37-	0.00	0.00	
07/10/18	Bill	18 3	F06			1,202.37		1,202.37	
05/01/18	Payment	18 2	001 CK 9341			1,202.37-	0.00	0.00	
04/13/18	Bill	18 2	F06			1,202.37		1,202.37	
02/02/18	Payment	18 1	001 CK 9246			1,202.37-	0.00	0.00	
01/16/18	Bill	18 1	F06			1,202.37		1,202.37	
10/31/17	Payment	17 4	001 CK 9147			1,202.37-	0.00	0.00	
10/13/17	Bill	17 4	F06			1,202.37		1,202.37	
08/04/17	Payment	17 3	001 CK 9052			1,202.33-	0.00	0.00	
07/17/17	Bill	17 3	F06			1,202.37		1,202.33	
07/14/17	App'l Ovr	17 3	001 CK 8956	FR Water	04/25/17	0.04-	0.00	0.04-	
04/25/17	Payment	17 2	001 CK 8956			1,202.37-	0.00	0.04-	
04/25/17	Payment	17 1	001 CK 8956			5.93-	0.16-	1,202.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

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	
10219203-34	2770	HOOPER AVE.	Continued						
04/25/17	Overpayment	Water	001 CK 8956			0.04-	0.00	1,208.26	
04/13/17	Bill	17 2 Water	F06			1,202.37		1,208.30	
02/28/17	Payment	17 1 Water	001 CK 8899			1,196.44-	5.93-	5.93	
01/19/17	Bill	17 1 Water	F06			1,202.37		1,202.37	
01/18/17	Adjust	16 4 Water	007	TRAN FRM 10219203-24		1,202.37-	0.00	0.00	
10/24/16	Bill	16 4 Water	F06			1,202.37		1,202.37	
08/22/16	Payment	16 3 Water	001 CK 8754			1,202.37-	0.00	0.00	
07/27/16	Bill	16 3 Water	F06			1,202.37		1,202.37	
05/05/16	Payment	16 2 Water	001 CK			1,202.37-	0.00	0.00	
04/15/16	Bill	16 2 Water	F06			1,202.37		1,202.37	
02/04/16	Payment	16 1 Water	001 CK			1,202.37-	0.00	0.00	
01/20/16	Bill	16 1 Water	F06			1,202.37		1,202.37	
11/05/15	Payment	15 4 Water	001 CK			1,202.37-	0.00	0.00	
10/20/15	Bill	15 4 Water	F06			1,202.37		1,202.37	
08/18/15	Payment	15 3 Water	001 CK			1,202.37-	0.00	0.00	
07/27/15	Bill	15 3 Water	F06			1,202.37		1,202.37	
05/18/15	Payment	15 2 Water	001 CK 8212			1,202.37-	0.00	0.00	
04/23/15	Bill	15 2 Water	F06			1,202.37		1,202.37	
02/19/15	Payment	15 1 Water	001 CK			1,202.37-	0.00	0.00	
01/28/15	Bill	15 1 Water	F06			1,202.37		1,202.37	
10/28/14	Payment	14 4 Water	001 CK			1,202.37-	0.00	0.00	
10/16/14	Bill	14 4 Water	F06			1,202.37		1,202.37	
08/15/14	Payment	14 3 Water	001 CK 007832			1,202.37-	0.00	0.00	
07/18/14	Bill	14 3 Water	F06			1,202.37		1,202.37	
05/06/14	Payment	14 2 Water	001 CK 7708			1,202.37-	0.00	0.00	
04/17/14	Bill	14 2 Water	F06			1,202.37		1,202.37	
02/04/14	Payment	14 1 Water	001 CK			1,202.37-	0.00	0.00	
01/17/14	Bill	14 1 Water	F06			1,202.37		1,202.37	
11/08/13	Payment	13 4 Water	001 CK			1,202.37-	0.00	0.00	
10/16/13	Bill	13 4 Water	F06			1,202.37		1,202.37	
08/06/13	Payment	13 3 Water	001 CK 7335			1,202.37-	0.00	0.00	
07/19/13	Bill	13 3 Water	F06			1,202.37		1,202.37	
05/02/13	Payment	13 2 Water	001 CK 7195			1,202.37-	0.00	0.00	
04/18/13	Bill	13 2 Water	F06			1,202.37		1,202.37	
01/29/13	Payment	13 1 Water	001 CK 6993			1,202.37-	0.00	0.00	
01/17/13	Bill	13 1 Water	F06			1,202.37		1,202.37	
11/07/12	Payment	12 4 Water	001 CK			1,202.37-	0.00	0.00	
10/17/12	Bill	12 4 Water	F06			1,202.37		1,202.37	
08/06/12	Payment	12 3 Water	001 CK			1,202.37-	0.00	0.00	
07/17/12	Bill	12 3 Water	F06			1,202.37		1,202.37	
							Prev. Bal:	<u>0.00</u>	

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