

December 6, 2021
08:41 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 7250012-0 to 7250012-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
7250012-0	C04	45	72 BRICK BLVD.						
ABRAMSON, EDWARD			72 BRICK BLVD.	BRICK NJ	08723-7901				
Water: 11	Sewer: 11	Lawn: 11	Connections: 1						
10/12/21	Payment	21	3 Water	001 CK 1037		457.32-	0.00	0.00	
10/12/21	Payment	21	3 Sewer	002 CK 1037		625.70-	0.00	457.32	
09/17/21	Bill	21	3 Sewer	SC4	1	625.70		1,083.02	
09/17/21	Bill	21	3 Water	WC4	1	457.32		457.32	
07/06/21	Payment	21	2 Water	001 CK 991		372.95-	0.00	0.00	
07/06/21	Payment	21	2 Sewer	002 CK 991		508.18-	0.00	372.95	
06/18/21	Bill	21	2 Sewer	SC4	1	508.18		881.13	
06/18/21	Bill	21	2 Water	WC4	1	372.95		372.95	
04/06/21	Payment	21	1 Water	001 CK 959		385.93-	0.00	0.00	
04/06/21	Payment	21	1 Sewer	002 CK 959		526.26-	0.00	385.93	
03/18/21	Bill	21	1 Sewer	SC4	1	526.26		912.19	
03/18/21	Bill	21	1 Water	WC4	1	385.93		385.93	
01/11/21	Payment	20	4 Water	001 CK 917		411.89-	0.00	0.00	
01/11/21	Payment	20	4 Sewer	002 CK 917		562.42-	0.00	411.89	
12/16/20	Bill	20	4 Sewer	SC4	1	562.42		974.31	
12/16/20	Bill	20	4 Water	WC4	1	411.89		411.89	
09/24/20	Payment	20	3 Sewer	002 CK 869	AAA Hospitality	508.18-	0.00	0.00	
09/24/20	Payment	20	3 Water	001 CK 869	AAA Hospitality	372.95-	0.00	508.18	
09/16/20	Bill	20	3 Sewer	SC4	1	508.18		881.13	
09/16/20	Bill	20	3 Water	WC4	1	372.95		372.95	
07/07/20	Payment	20	2 Water	001 CK 836		314.54-	0.00	0.00	
07/07/20	Payment	20	2 Sewer	002 CK 836		426.82-	0.00	314.54	
06/15/20	Bill	20	2 Sewer	SC4	1	426.82		741.36	
06/15/20	Bill	20	2 Water	WC4	1	314.54		314.54	
03/27/20	Payment	20	1 Water	001 CK 785		385.93-	0.00	0.00	
03/27/20	Payment	20	1 Sewer	002 CK 785		526.26-	0.00	385.93	
03/18/20	Bill	20	1 Sewer	SC4	1	526.26		912.19	
03/18/20	Bill	20	1 Water	WC4	1	385.93		385.93	
01/06/20	Payment	19	4 Water	001 CK 758		450.83-	0.00	0.00	
01/06/20	Payment	19	4 Sewer	002 CK 758		616.66-	0.00	450.83	
12/19/19	Bill	19	4 Sewer	SC4	1	616.66		1,067.49	
12/19/19	Bill	19	4 Water	WC4	1	450.83		450.83	
10/08/19	Payment	19	3 Water	001 CK 713		418.38-	0.00	0.00	
10/08/19	Payment	19	3 Sewer	002 CK 713		571.46-	0.00	418.38	
09/13/19	Bill	19	3 Sewer	SC4	1	571.46		989.84	
09/13/19	Bill	19	3 Water	WC4	1	418.38		418.38	
07/09/19	Payment	19	2 Water	001 CK 673		379.44-	0.00	0.00	
07/09/19	Payment	19	2 Sewer	002 CK 673		517.22-	0.00	379.44	

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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	
7250012-0	72	BRICK BLVD.		Continued					
06/19/19	Bill	19 2	SC4	Sewer 1		517.22		896.66	
06/19/19	Bill	19 2	WC4	Water 1		379.44		379.44	
04/12/19	Payment	19 1	001 CK 000638	Water		372.95-	0.00	0.00	
04/12/19	Payment	19 1	002 CK 000638	Sewer		508.18-	0.00	372.95	
03/21/19	Bill	19 1	SC4	Sewer 1		508.18		881.13	
03/21/19	Bill	19 1	WC4	Water 1		372.95		372.95	
01/10/19	Payment	18 4	001 CK 602	Water		437.85-	0.00	0.00	
01/10/19	Payment	18 4	002 CK 602	Sewer		598.58-	0.00	437.85	
12/19/18	Bill	18 4	SC4	Sewer 1		598.58		1,036.43	
12/19/18	Bill	18 4	WC4	Water 1		437.85		437.85	
10/05/18	Payment	18 3	001 CK 000546	Water		437.85-	0.00	0.00	
10/05/18	Payment	18 3	002 CK 000546	Sewer		598.58-	0.00	437.85	
09/19/18	Bill	18 3	SC4	Sewer 1		598.58		1,036.43	
09/19/18	Bill	18 3	WC4	Water 1		437.85		437.85	
06/25/18	Payment	18 2	001 CK 000501	Water		379.44-	0.00	0.00	
06/25/18	Payment	18 2	002 CK 000501	Sewer		517.22-	0.00	379.44	
06/18/18	Bill	18 2	SC4	Sewer 1		517.22		896.66	
06/18/18	Bill	18 2	WC4	Water 1		379.44		379.44	
04/11/18	Payment	18 1	001 CK 467	Water		310.81-	0.00	0.00	
04/11/18	Payment	18 1	002 CK 467	Sewer		422.22-	0.00	310.81	
03/22/18	Bill	18 1	SC4	Sewer 1		422.22		733.03	
03/22/18	Bill	18 1	WC4	Water 1		310.81		310.81	
01/18/18	Payment	17 4	001 CK 431	Water		383.29-	0.00	0.00	
01/18/18	Payment	17 4	002 CK 431	Sewer		523.14-	0.00	383.29	
12/21/17	Bill	17 4	SC4	Sewer 1		523.14		906.43	
12/21/17	Bill	17 4	WC4	Water 1		383.29		383.29	
10/06/17	Payment	17 3	001 CK 000384	Water		383.29-	0.00	0.00	
10/06/17	Payment	17 3	002 CK 000384	Sewer		523.14-	0.00	383.29	
09/22/17	Bill	17 3	SC4	Sewer 1		523.14		906.43	
09/22/17	Bill	17 3	WC4	Water 1		383.29		383.29	
07/21/17	Payment	17 2	002 CK 000351	Sewer		472.68-	0.00	0.00	
07/21/17	Payment	17 2	001 CK 000351	Water		347.05-	0.00	472.68	
06/26/17	Bill	17 2	SC4	Sewer 1		472.68		819.73	
06/26/17	Bill	17 2	WC4	Water 1		347.05		347.05	
04/20/17	Payment	17 1	002 CK 000292	Sewer		607.24-	0.00	0.00	
04/20/17	Payment	17 1	001 CK 000292	Water		443.69-	0.00	607.24	
03/27/17	Bill	17 1	SC4	Sewer 1		607.24		1,050.93	
03/27/17	Bill	17 1	WC4	Water 1		443.69		443.69	
01/27/17	Payment	16 4	002 CK 000247	Sewer		1,423.01-	0.00	0.00	
01/27/17	Payment	16 4	001 CK 000247	Water		1,029.57-	0.00	1,423.01	
12/29/16	Bill	16 4	SC4	Sewer 1		1,423.01		2,452.58	
12/29/16	Bill	16 4	WC4	Water 1		1,029.57		1,029.57	
11/10/16	Payment	16 3	002 CK 000207	Sewer		6,654.03-	0.00	0.00	
11/10/16	Payment	16 3	001 CK 000207	Water		4,786.45-	0.00	6,654.03	
10/03/16	Bill	16 3	SC4	Sewer 1		6,654.03		11,440.48	
10/03/16	Bill	16 3	WC4	Water 1		4,786.45		4,786.45	
08/30/16	Payment	16 2	002 CK 000160	Sewer		1,020.22-	0.00	0.00	
08/30/16	Payment	16 2	001 CK 000160	Water		737.09-	0.00	1,020.22	
08/03/16	Bill	16 2	SC4 Adjusted	UNBILLED USAGE SWR		1,010.92		1,757.31	
08/03/16	Bill	16 2	WC4 Adjusted	UNBILLED USAGE WTR		733.61		746.39	

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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
7250012-0	72	BRICK BLVD.			Continued				
05/27/16	Bill	16	2 Sewer	SC4	Adjusted		9.30		12.78
05/27/16	Bill	16	2 Water	WC4	Adjusted		3.48		3.48
05/26/16	Payment	16	1 Connections	024	CK		562.00-	0.00	0.00
05/26/16	Payment	16	1 Connections	007	CK		13,631.00-	0.00	562.00
04/13/16	Bill	16	1 Connections	73	Adjusted	WTR INITIAL SRV CHG	13,631.00		14,193.00
04/13/16	Bill	16	1 Connections	79	Adjusted	METER FEE	562.00		562.00
04/12/16	Payment	16	1 Connections	031	CS		5.00-	0.00	0.00
04/12/16	Payment	16	1 Connections	030	CS		10.00-	0.00	5.00
04/12/16	Payment	16	1 Connections	021	CS		5.00-	0.00	15.00
04/12/16	Payment	16	1 Connections	020	CS		10.00-	0.00	20.00
04/12/16	Bill	16	1 Connections	85	Adjusted	swr prmt twp port	10.00		30.00
04/12/16	Bill	16	1 Connections	91	Adjusted	swr prmt mua port	5.00		20.00
04/12/16	Bill	16	1 Connections	65	Adjusted	wtr prmt twp port	10.00		15.00
04/12/16	Bill	16	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

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

SEWER SERVICE PERMIT

Block: 380.19 Lot: 1.01
72 Brick Blvd

CONTRACT NO. _____

A H G Land Holdings of Brick LLC
PO Box 1877
Toms River NJ 08754-1877



ACCOUNT # 7250012-0

SIZE OF SVC LINE 6"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST:  DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	12-8-16		Pam	GH
C. House Connections				


Homeowner/Applicant


Inspector

Date

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 380.19 Lot: 1.01
72 Brick Blvd

A H G Land Holdings of Brick LLC
PO Box 1877
Toms River NJ 08754-1877

ACCOUNT # 7250012-0 METER # _____ METER MFR. _____

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

CONNECTION FEE \$ _____

INSPECTIONS 15.00

12-11-15

A. Service Line

B. Curb Connection

C. House Conn & Mtr

D. Cross-Connection

Date 1st	Insp. 2nd	Comment	Inspector
<i>12-11-15</i>		<i>PASS</i>	<i>[Signature]</i>
<i>12-11-15</i>		<i>PASS</i>	<i>[Signature]</i>

[Signature]
Inspector

[Signature]
Homeowner/Applicant

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
8821612-0	C03	53	320 BRICK BLVD.						
PCF RESTAURANT GROUP LLC			PO BOX 781327	WICHITA KS	67278-1327				
Water: 3	Sewer: 3								
11/03/21	Payment	21 4	002 CK 114116	PCF Restaurant Group		218.90-	0.00	0.00	
11/03/21	Payment	21 4	001 CK 114116	PCF Restaurant Group		165.27-	0.00	218.90	
10/15/21	Bill	21 4	SC3			218.90		384.17	
10/15/21	Bill	21 4	WC3			165.27		165.27	
08/03/21	Payment	21 3	002 CK 113234			246.02-	0.00	0.00	
08/03/21	Payment	21 3	001 CK 113234			184.74-	0.00	246.02	
07/21/21	Bill	21 3	SC3			246.02		430.76	
07/21/21	Bill	21 3	WC3			184.74		184.74	
05/12/21	Payment	21 2	002 CK 112408	PCF Restaurant Group		209.86-	0.00	0.00	
05/12/21	Payment	21 2	001 CK 112408	PCF Restaurant Group		158.78-	0.00	209.86	
04/23/21	Bill	21 2	SC3			209.86		368.64	
04/23/21	Bill	21 2	WC3			158.78		158.78	
02/02/21	Payment	21 1	002 CK 111405	PCF Restaurant Group		363.54-	0.00	0.00	
02/02/21	Payment	21 1	001 CK 111405	PCF Restaurant Group		269.11-	0.00	363.54	
01/22/21	Bill	21 1	SC3			363.54		632.65	
01/22/21	Bill	21 1	WC3			269.11		269.11	
11/04/20	Payment	20 4	002 CK 110515	PCF Restaurant Group		1,059.62-	0.00	0.00	
11/04/20	Payment	20 4	001 CK 110515	PCF Restaurant Group		768.84-	0.00	1,059.62	
10/14/20	Bill	20 4	SC3			1,059.62		1,828.46	
10/14/20	Bill	20 4	WC3			768.84		768.84	
08/04/20	Payment	20 3	002 CK 109644	PCF Restaurant Group		851.70-	0.00	0.00	
08/04/20	Payment	20 3	001 CK 109644	PCF Restaurant Group		619.57-	0.00	851.70	
07/17/20	Bill	20 3	SC3			851.70		1,471.27	
07/17/20	Bill	20 3	WC3			619.57		619.57	
05/05/20	Payment	20 2	002 CK 108773	PCF Restaurant Group		526.26-	0.00	0.00	
05/05/20	Payment	20 2	001 CK 108773	PCF Restaurant Group		385.93-	0.00	526.26	
04/22/20	Bill	20 2	SC3			526.26		912.19	
04/22/20	Bill	20 2	WC3			385.93		385.93	
02/11/20	Payment	20 1	001 CK 107935			282.09-	0.00	0.00	
02/11/20	Payment	20 1	002 CK 107935			381.62-	0.00	282.09	
01/22/20	Bill	20 1	SC3			381.62		663.71	
01/22/20	Bill	20 1	WC3			282.09		282.09	
11/13/19	Payment	19 4	001 CK 107075			567.65-	0.00	0.00	
11/13/19	Payment	19 4	002 CK 107075			779.38-	0.00	567.65	
10/17/19	Bill	19 4	SC3			779.38		1,347.03	
10/17/19	Bill	19 4	WC3			567.65		567.65	
08/06/19	Payment	19 3	001 CK 106324			385.93-	0.00	0.00	
08/06/19	Payment	19 3	002 CK 106324			526.26-	0.00	385.93	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
8821612-0	320	BRICK BLVD.		Continued					
07/18/19	Bill	19 3	SC3	Sewer		526.26		912.19	
07/18/19	Bill	19 3	WC3	Water		385.93		385.93	
04/30/19	Payment	19 2	001 CK 105587	Water		243.15-	0.00	0.00	
04/30/19	Payment	19 2	002 CK 105587	Sewer		327.38-	0.00	243.15	
04/18/19	Bill	19 2	SC3	Sewer		327.38		570.53	
04/18/19	Bill	19 2	WC3	Water		243.15		243.15	
01/30/19	Payment	19 1	002 CK 104906	Sewer		490.10-	0.00	0.00	
01/30/19	Payment	19 1	001 CK 104906	Water		359.97-	0.00	490.10	
01/17/19	Bill	19 1	SC3	Sewer		490.10		850.07	
01/17/19	Bill	19 1	WC3	Water		359.97		359.97	
10/30/18	Payment	18 4	001 CK 104228	Water		762.35-	0.00	0.00	
10/30/18	Payment	18 4	002 CK 104228	Sewer		1,050.58-	0.00	762.35	
10/16/18	Bill	18 4	WC3	Water		762.35		1,812.93	
10/16/18	Bill	18 4	SC3	Sewer		1,050.58		1,050.58	
07/31/18	Payment	18 3	001 CK 103545	Water		450.83-	0.00	0.00	
07/31/18	Payment	18 3	002 CK 103545	Sewer		616.66-	0.00	450.83	
07/18/18	Bill	18 3	SC3	Sewer		616.66		1,067.49	
07/18/18	Bill	18 3	WC3	Water		450.83		450.83	
05/08/18	Payment	18 2	002 CK 102987	Sewer		472.68-	0.00	0.00	
05/08/18	Payment	18 2	001 CK 102987	Water		347.05-	0.00	472.68	
04/19/18	Bill	18 2	SC3	Sewer		472.68		819.73	
04/19/18	Bill	18 2	WC3	Water		347.05		347.05	
02/06/18	Payment	18 1	002 CK 102349	Sewer		741.80-	0.00	0.00	
02/06/18	Payment	18 1	001 CK 102349	Water		540.33-	0.00	741.80	
01/19/18	Bill	18 1	SC3	Sewer		741.80		1,282.13	
01/19/18	Bill	18 1	WC3	Water		540.33		540.33	
11/08/17	Payment	17 4	001 CK 101714	Water		1,083.93-	0.00	0.00	
11/08/17	Payment	17 4	002 CK 101714	Sewer		1,498.70-	0.00	1,083.93	
10/20/17	Bill	17 4	SC3	Sewer		1,498.70		2,582.63	
10/20/17	Bill	17 4	WC3	Water		1,083.93		1,083.93	
08/01/17	Payment	17 3	002 CK 101072	Sewer		859.54-	0.00	0.00	
08/01/17	Payment	17 3	001 CK 101072	Water		624.87-	0.00	859.54	
07/21/17	Bill	17 3	SC3	Sewer		859.54		1,484.41	
07/21/17	Bill	17 3	WC3	Water		624.89		624.87	
07/20/17	Appl Ovr	17 3	001 CK 100557	Water	FR Sewer	0.01-	0.00	0.02-	
07/20/17	Appl Ovr	17 3	001 CK 100557	Water	FR Water	0.01-	0.00	0.02-	
05/02/17	Payment	17 2	002 CK 100557	Sewer		523.14-	0.00	0.02-	
05/02/17	Payment	17 2	001 CK 100557	Water		383.29-	0.00	523.12	
05/02/17	Payment	17 1	002 CK 100557	Sewer		2.46-	0.07-	906.41	
05/02/17	Payment	17 1	001 CK 100557	Water		1.80-	0.05-	908.87	
05/02/17	Overpayment		002 CK 100557	Sewer		0.01-	0.00	910.67	
05/02/17	Overpayment		001 CK 100557	Water		0.01-	0.00	910.68	
04/21/17	Bill	17 2	SC3	Sewer		523.14		910.69	
04/21/17	Bill	17 2	WC3	Water		383.29		387.55	
03/07/17	Payment	17 1	001 CK 3003463	Water	Capital Pizza Hut	363.60-	1.80-	4.26	
03/07/17	Payment	17 1	002 CK 3003463	Sewer	Capital Pizza Hut	497.12-	2.46-	367.86	
02/07/17	Payment	17 1	002 CK 100068	Sewer		74.02-	0.00	864.98	
02/07/17	Payment	17 1	001 CK 100068	Water		54.13-	0.00	939.00	
01/26/17	Bill	17 1	SC3	Sewer		573.60		993.13	
01/26/17	Bill	17 1	WC3	Water		419.53		419.53	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
8821612-0	320	BRICK BLVD.		Continued					
11/15/16	Payment	16 4 Water	001 CK	Pizza Hut		1,102.05-	0.00	0.00	
11/15/16	Payment	16 4 Sewer	002 CK	Pizza Hut		1,523.93-	0.00	1,102.05	
10/31/16	Bill	16 4 Sewer	SC3			1,523.93		2,625.98	
10/31/16	Bill	16 4 Water	WC3			1,102.05		1,102.05	
08/23/16	Payment	16 3 Sewer	002 CK 656343			809.08-	0.00	0.00	
08/23/16	Payment	16 3 Water	001 CK 656343			588.65-	0.00	809.08	
08/02/16	Bill	16 3 Sewer	SC3			809.08		1,397.73	
08/02/16	Bill	16 3 Water	WC3			588.65		588.65	
05/24/16	Payment	16 2 Sewer	002 CK 653662			455.86-	0.00	0.00	
05/24/16	Payment	16 2 Water	001 CK 653662			334.97-	0.00	455.86	
04/27/16	Bill	16 2 Sewer	SC3			455.86		790.83	
04/27/16	Bill	16 2 Water	WC3			334.97		334.97	
02/23/16	Payment	16 1 Sewer	002 CK 650709			607.24-	0.00	0.00	
02/23/16	Payment	16 1 Water	001 CK 650709			443.69-	0.00	607.24	
01/27/16	Bill	16 1 Sewer	SC3			607.24		1,050.93	
01/27/16	Bill	16 1 Water	WC3			443.69		443.69	
11/17/15	Payment	15 4 Water	001 CK			709.45-	0.00	0.00	
11/17/15	Payment	15 4 Sewer	002 CK			977.28-	0.00	709.45	
10/27/15	Bill	15 4 Sewer	SC3			977.28		1,686.73	
10/27/15	Bill	15 4 Water	WC3			709.45		709.45	
08/18/15	Payment	15 3 Water	001 CK			570.53-	0.00	0.00	
08/18/15	Payment	15 3 Sewer	002 CK			783.85-	0.00	570.53	
07/29/15	Bill	15 3 Sewer	SC3			783.85		1,354.38	
07/29/15	Bill	15 3 Water	WC3			570.53		570.53	
05/19/15	Payment	15 2 Water	001 CK			365.17-	0.00	0.00	
05/19/15	Payment	15 2 Sewer	002 CK			497.91-	0.00	365.17	
04/29/15	Bill	15 2 Sewer	SC3			497.91		863.08	
04/29/15	Bill	15 2 Water	WC3			365.17		365.17	
02/24/15	Payment	15 1 Water	001 CK			425.57-	0.00	0.00	
02/24/15	Payment	15 1 Sewer	002 CK			582.01-	0.00	425.57	
01/30/15	Bill	15 1 Sewer	SC3			582.01		1,007.58	
01/30/15	Bill	15 1 Water	WC3			425.57		425.57	
11/10/14	Payment	14 4 Water	001 CK			570.39-	0.00	0.00	
11/10/14	Payment	14 4 Sewer	002 CK			655.07-	0.00	570.39	
10/22/14	Bill	14 4 Sewer	SC3			655.07		1,225.46	
10/22/14	Bill	14 4 Water	WC3			570.39		570.39	
08/12/14	Payment	14 3 Water	001 CK			829.11-	0.00	0.00	
08/12/14	Payment	14 3 Sewer	002 CK			952.07-	0.00	829.11	
07/23/14	Bill	14 3 Sewer	SC3			952.07		1,781.18	
07/23/14	Bill	14 3 Water	WC3			829.11		829.11	
05/20/14	Payment	14 2 Water	001 CK			399.87-	0.00	0.00	
05/20/14	Payment	14 2 Sewer	002 CK			459.32-	0.00	399.87	
04/25/14	Bill	14 2 Sewer	SC3			459.32		859.19	
04/25/14	Bill	14 2 Water	WC3			399.87		399.87	
02/19/14	Payment	14 1 Water	001 CK			493.95-	0.00	0.00	
02/19/14	Payment	14 1 Sewer	002 CK			567.32-	0.00	493.95	
01/24/14	Bill	14 1 Sewer	SC3			567.32		1,061.27	
01/24/14	Bill	14 1 Water	WC3			493.95		493.95	
11/13/13	Payment	13 4 Water	001 CK			1,099.59-	0.00	0.00	
11/13/13	Payment	13 4 Sewer	002 CK			1,262.57-	0.00	1,099.59	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

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

Ramesh Pandya
829 Ocean View Drive
Toms River, NJ 08753

ACCOUNT # HB21612

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

PL 4/16/92

DIST: 1 DIST: 0

LENGTH _____ DEPTH _____

STREET NAME Lake Shore Dr

INSPECTIONS

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

Ramesh Pandya
Homeowner/Applicant

D. Mitchell
Inspector

Date

Plumber

Lisc. No.

60# 60849

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 80 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

27 368
Block 383-40 1-4
320 Brick Blvd.

Pizza Hut

Ramesh Pandya
829 Ocean View Drive
Toms River, NJ 08753

ACCOUNT # H831612 METER # _____ METER MFG. # _____
SIZE OF SVC LINE 1 1/2" METER SIZE 1 1/2"
CONNECTION FEE \$ _____

INSPECTIONS

15.00 *OK* 6/16/92

A. Service Line

B. Curb Connection

C. House Conn & Mtr

D. Cross-Connection

Date	Resp.	Comment	Inspector
6/8/92	1st	1 1/2" OK	<i>[Signature]</i>
6/8/92	2nd	OK	<i>[Signature]</i>
6-22-92	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

6/30-8/20 = 2 in. hd

Ramesh Pandya
Homeowner/Applicant

J. Hyers
Inspector

CUSTOMER
PANDYA, RAMESH
320 BRICK
PHONE #
ACCOUNT NUMBER

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

Have We

60# ACT
CODE

INIT ST
0.5

COMMENTS 29
INSTALL Remo

RE-READ SCHEDULE

WATER POS #8

SEWER #8

COMMENTS: #955

CUSTOMER SIGNATURE

December 6, 2021
08:43 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9102443-1 to 9102443-1
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
9102443-1	C02 45		538 BRICK BLVD.						
BURGER KING CORP % PARADE REST			105 WHITE OAK LN	STE.201B	OLD BRIDGE NJ			08857-1975	
Water: 11	Sewer: 11	Lawn: 11							
10/05/21	Payment	21 3	002 CK 1349			634.74-	0.00	0.00	
10/05/21	Payment	21 3	001 CK 1349			463.81-	0.00	634.74	
09/17/21	Bill	21 3	SC2			634.74		1,098.55	
09/17/21	Bill	21 3	WC2			463.81		463.81	
06/29/21	Payment	21 2	002 CK 1212	Parade Restaurants		598.58-	0.00	0.00	
06/29/21	Payment	21 2	001 CK 1212	Parade Restaurants		437.85-	0.00	598.58	
06/18/21	Bill	21 2	SC2			598.58		1,036.43	
06/18/21	Bill	21 2	WC2			437.85		437.85	
03/30/21	Payment	21 1	002 CK 1095	Parade Restaurants		770.34-	0.00	0.00	
03/30/21	Payment	21 1	001 CK 1095	Parade Restaurants		561.16-	0.00	770.34	
03/18/21	Bill	21 1	SC2			770.34		1,331.50	
03/18/21	Bill	21 1	WC2			561.16		561.16	
01/05/21	Payment	20 4	002 CK 6395	Parade Restaurants		1,204.26-	0.00	0.00	
01/05/21	Payment	20 4	001 CK 6395	Parade Restaurants		872.68-	0.00	1,204.26	
12/16/20	Bill	20 4	SC2			1,204.26		2,076.94	
12/16/20	Bill	20 4	WC2			872.68		872.68	
09/29/20	Payment	20 3	002 CK 6257	Parade Restaurants		688.98-	0.00	0.00	
09/29/20	Payment	20 3	001 CK 6257	Parade Restaurants		502.75-	0.00	688.98	
09/16/20	Bill	20 3	SC2			688.98		1,191.73	
09/16/20	Bill	20 3	WC2			502.75		502.75	
07/07/20	Payment	20 2	002 CK 6131	Parade Restaurant		544.34-	0.00	0.00	
07/07/20	Payment	20 2	001 CK 6131	Parade Restaurant		398.91-	0.00	544.34	
06/15/20	Bill	20 2	SC2			544.34		943.25	
06/15/20	Bill	20 2	WC2			398.91		398.91	
04/07/20	Payment	20 1	002 CK 6033	Parade Restaurants		562.42-	0.00	0.00	
04/07/20	Payment	20 1	001 CK 6033	Parade Restaurants		411.89-	0.00	562.42	
03/18/20	Bill	20 1	SC2			562.42		974.31	
03/18/20	Bill	20 1	WC2			411.89		411.89	
02/13/20	Payment	19 4	001 CK 3775521466	Online Payment		606.59-	7.78-	0.00	
02/13/20	Payment	19 4	002 CK 3775521466	Online Payment		833.62-	10.69-	606.59	
12/19/19	Bill	19 4	SC2			833.62		1,440.21	
12/19/19	Bill	19 4	WC2			606.59		606.59	
10/01/19	Payment	19 3	002 CK 5754	Burger King		698.02-	0.00	0.00	
10/01/19	Payment	19 3	001 CK 5754	Burger King		509.19-	0.00	698.02	
09/13/19	App'l Ovr	19 3	001 CK 5604	FR Sewer	07/05/19	0.05-	0.00	1,207.21	
09/13/19	Bill	19 3	SC2			698.02		1,207.21	
09/13/19	Bill	19 3	WC2			509.24		509.19	
07/05/19	Payment	19 2	002 CK 5604			752.26-	0.00	0.05-	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
9102443-1	538	BRICK BLVD.		Continued					
07/05/19	Payment	19 2 Water	001 CK 5604			548.18-	0.00	752.21	
07/05/19	Payment	19 1 Sewer	002 CK 5604			6.23-	0.18-	1,300.39	
07/05/19	Payment	19 1 Water	001 CK 5604			4.54-	0.13-	1,306.62	
07/05/19	Overpayment	Sewer	002 CK 5604			0.05-	0.00	1,311.16	
06/19/19	Bill	19 2 Sewer	SC2			752.26		1,311.21	
06/19/19	Bill	19 2 Water	WC2			548.18		558.95	
05/07/19	Payment	19 1 Sewer	002 CK 5491			736.99-	6.23-	10.77	
05/07/19	Payment	19 1 Water	001 CK 5491			537.15-	4.54-	747.76	
03/21/19	Bill	19 1 Sewer	SC2			743.22		1,284.91	
03/21/19	Bill	19 1 Water	WC2			541.69		541.69	
01/03/19	Payment	18 4 Sewer	002 CK 5332			860.74-	0.00	0.00	
01/03/19	Payment	18 4 Water	001 CK 5332			626.06-	0.00	860.74	
12/19/18	Bill	18 4 Sewer	SC2			860.74		1,486.80	
12/19/18	Bill	18 4 Water	WC2			626.06		626.06	
10/02/18	Payment	18 3 Sewer	002 CK 5121	Parade Restaurants		779.38-	0.00	0.00	
10/02/18	Payment	18 3 Water	001 CK 5121	Parade Restaurants		567.65-	0.00	779.38	
09/19/18	Bill	18 3 Sewer	SC2			779.38		1,347.03	
09/19/18	Bill	18 3 Water	WC2			567.65		567.65	
07/03/18	Payment	18 2 Sewer	002 CK 4934	Parade Restaurants		770.34-	0.00	0.00	
07/03/18	Payment	18 2 Water	001 CK 4934	Parade Restaurants		561.16-	0.00	770.34	
06/18/18	Bill	18 2 Sewer	SC2			770.34		1,331.50	
06/18/18	Bill	18 2 Water	WC2			561.16		561.16	
04/03/18	Payment	18 1 Sewer	002 CK 4772			708.16-	0.00	0.00	
04/03/18	Payment	18 1 Water	001 CK 4772			516.17-	0.00	708.16	
03/22/18	Bill	18 1 Sewer	SC2			708.16		1,224.33	
03/22/18	Bill	18 1 Water	WC2			516.17		516.17	
01/19/18	Payment	17 4 Sewer	002 CK 4628			918.41-	0.00	0.00	
01/19/18	Payment	17 4 Water	001 CK 4628			667.17-	0.00	918.41	
12/21/17	Bill	17 4 Sewer	SC2			918.41		1,585.58	
12/21/17	Bill	17 4 Water	WC2			667.17		667.17	
10/03/17	Payment	17 3 Sewer	002 CK 4457	Parade Restaurants		918.41-	0.00	0.00	
10/03/17	Payment	17 3 Water	001 CK 4457	Parade Restaurants		667.17-	0.00	918.41	
09/22/17	Bill	17 3 Sewer	SC2			918.41		1,585.58	
09/22/17	Bill	17 3 Water	WC2			667.17		667.17	
07/05/17	Payment	17 2 Water	001 CK 4348			618.85-	0.00	0.00	
07/05/17	Payment	17 2 Sewer	002 CK 4348			851.13-	0.00	618.85	
06/26/17	Bill	17 2 Sewer	SC2			851.13		1,469.98	
06/26/17	Bill	17 2 Water	WC2			618.85		618.85	
04/11/17	Payment	17 1 Water	001 CK 4219			661.13-	0.00	0.00	
04/11/17	Payment	17 1 Sewer	002 CK 4219			910.00-	0.00	661.13	
03/27/17	Bill	17 1 Sewer	SC2			910.00		1,571.13	
03/27/17	Bill	17 1 Water	WC2			661.13		661.13	
01/20/17	Payment	16 4 Water	001 CK 4096	Parade Restaurant		612.81-	0.00	0.00	
01/20/17	Payment	16 4 Sewer	002 CK 4096	Parade Restaurant		842.72-	0.00	612.81	
12/29/16	Bill	16 4 Sewer	SC2			842.72		1,455.53	
12/29/16	Bill	16 4 Water	WC2			612.81		612.81	
10/31/16	Payment	16 3 Water	001 CK 3961			661.13-	0.00	0.00	
10/31/16	Payment	16 3 Sewer	002 CK 3961			910.00-	0.00	661.13	
10/03/16	Bill	16 3 Sewer	SC2			910.00		1,571.13	
10/03/16	Bill	16 3 Water	WC2			661.13		661.13	

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
9102443-1	538	BRICK BLVD.	Continued						
09/15/16	Payment	16 2 Sewer	002 CK	3683618852	ONLINE PAYMENT		943.64-	22.80-	0.00
09/15/16	Payment	16 2 Water	001 CK	3683618852	ONLINE PAYMENT		685.29-	16.56-	943.64
09/15/16	Payment	16 1 Sewer	002 CK	3683618852	ONLINE PAYMENT		15.17-	1.03-	1,628.93
09/15/16	Payment	16 1 Water	001 CK	3683618852	ONLINE PAYMENT		11.02-	0.75-	1,644.10
06/28/16	Bill	16 2 Sewer	SC2				943.64		1,655.12
06/28/16	Bill	16 2 Water	WC2				685.29		711.48
04/25/16	Payment	16 1 Water	001 CK	3634			650.11-	0.00	26.19
04/25/16	Payment	16 1 Sewer	002 CK	3634			894.83-	0.00	676.30
04/25/16	Payment	15 4 Water	001 CK	3634			10.41-	0.25-	1,571.13
04/25/16	Payment	15 4 Sewer	002 CK	3634			15.16-	0.37-	1,581.54
03/31/16	Bill	16 1 Sewer	SC2				910.00		1,596.70
03/31/16	Bill	16 1 Water	WC2				661.13		686.70
03/07/16	Payment	15 4 Water	001 CK				458.74-	10.41-	25.57
03/07/16	Payment	15 4 Sewer	002 CK				667.77-	15.16-	484.31
12/23/15	Bill	15 4 Sewer	SC2				682.93		1,152.08
12/23/15	Bill	15 4 Water	WC2				498.05		469.15
12/22/15	Appl Ovr	15 4 Water	001 CK		FR Sewer	10/16/15	28.90-	0.00	28.90-
10/16/15	Payment	15 3 Water	001 CK				800.05-	0.00	28.90-
10/16/15	Payment	15 3 Sewer	002 CK				1,103.43-	0.00	771.15
10/16/15	Overpayment	Sewer	002 CK				28.90-	0.00	1,874.58
10/06/15	Bill	15 3 Sewer	SC1 Adjusted		CREDIT OVERESTIMATED		16.82-		1,903.48
10/06/15	Bill	15 3 Water	WC1 Adjusted		CREDIT OVERESTIMATED		12.08-		1,920.30
09/28/15	Bill	15 3 Sewer	SC2				1,120.25		1,932.38
09/28/15	Bill	15 3 Water	WC2				812.13		812.13
07/21/15	Payment	15 2 Water	001 CK				685.29-	0.00	0.00
07/21/15	Payment	15 2 Sewer	002 CK				943.64-	0.00	685.29
06/30/15	Bill	15 2 Sewer	SC2				943.64		1,628.93
06/30/15	Bill	15 2 Water	WC2				685.29		685.29
04/28/15	Payment	15 1 Water	001 CK				272.18-	0.00	0.00
04/28/15	Payment	15 1 Sewer	002 CK				1,078.20-	0.00	272.18
03/31/15	Bill	15 1 Sewer	SC2				1,078.20		1,350.38
03/31/15	Bill	15 1 Water	WC2				781.93		272.18
03/30/15	Adjust	15 1 Water	001				171.27-	0.00	509.75-
03/30/15	Appl Ovr	15 1 Water	001 CK	1608	FR Lawn	10/16/13	338.48-	0.00	338.48-
03/30/15	Adjust	13 3 Lawn	001				171.27	0.00	338.48-
01/20/15	Payment	14 4 Water	001 CK				848.37-	0.00	509.75-
01/20/15	Payment	14 4 Sewer	002 CK				1,170.71-	0.00	338.62
01/20/15	Payment	14 3 Water	001 CK				0.19-	0.01-	1,509.33
01/20/15	Payment	14 3 Sewer	002 CK				0.21-	0.01-	1,509.52
01/05/15	Bill	14 4 Sewer	SC2				1,170.71		1,509.73
01/05/15	Bill	14 4 Water	WC2				848.37		339.02
10/20/14	Payment	14 3 Water	001 CK				793.64-	0.00	509.35-
10/20/14	Payment	14 3 Sewer	002 CK				911.36-	0.00	284.29
09/25/14	Bill	14 3 Sewer	SC2				911.57		1,195.65
09/25/14	Bill	14 3 Water	WC2				793.83		284.08
07/22/14	Payment	14 2 Water	001 CK				729.15-	0.00	509.75-
07/22/14	Payment	14 2 Sewer	002 CK				837.32-	0.00	219.40
06/26/14	Bill	14 2 Sewer	SC2				837.32		1,056.72
06/26/14	Bill	14 2 Water	WC2				729.15		219.40
04/15/14	Payment	14 1 Water	001 CK				705.63-	0.00	509.75-

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

SEWER SERVICE PERMIT

GROUP # 0513-1

PAGE # 23

CONTRACT NO. S-3

BLOCK # 446-01

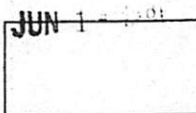
LOT # 21

COMMERCIAL
TOTAL RUN 74 ft

538 BRICK BLVD

BURGER KING
1429 Hylan Blvd
STATEN ISLAND, N Y

10300



C02-001

ACCOUNT # I102443 01-045

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

Rejected

DIST: _____

DIST: _____

LENGTH 25.5

DEPTH 5.0

STREET NAME Duquesne Blvd.

INSPECTIONS

OK to back fill

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/2/81		OK	JAH
B. Curb Connection				
C. House Connections	7/5/81		NO GROUND	JAH

PVC-40-4"

4-16-81

Inspector

Homeowner/Applicant

April 2 1981

Date

JUN 1 - 1981

Plumber

3304

Lisc. No.

EL CA.

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

QJW 000 12-17-74
11/17/74

WATER SERVICE PERMIT

I 102443

ACCOUNT # _____ METER # _____ METER MFGR. _____

SIZE OF SVC LINE _____ METER SIZE _____

CONNECTION FEE \$ _____

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	<i>12/17/74</i>			<i>MT</i>
B. Curb Connection	<i>✓</i>			<i>Rocco</i>
C. House Conn <i>(circled)</i>	<i>✓</i>			<i>DM</i>
D. Cross-Connection	<i>✓</i>			<i>MT</i>

M. Talbot
Inspector

Homeowner/Applicant

December 6, 2021
08:43 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 9946407-0 to 9946407-0	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	
9946407-0	CP3	40	2577 HOOPER AVE.						
2577 HOOPER LLC			271 MT PLEASANT AVE	SUITE 2		WEST ORANGE NJ		07052-4159	
Water: 12	Sewer: 12								
10/18/21	Payment	21 3	001 CK 11191	Water		621.69-	0.00	0.00	
10/18/21	Payment	21 3	002 CK 11191	Sewer		838.71-	0.00	621.69	
09/24/21	Bill	21 3	SCP	Sewer		838.71		1,460.40	
09/24/21	Bill	21 3	WCP	Water		621.69		621.69	
07/07/21	Payment	21 2	001 CK 1110	Water		582.75-	0.00	0.00	
07/07/21	Payment	21 2	002 CK 1110	Sewer		811.53-	0.00	582.75	
07/07/21	Payment	21 1	002 CK 1110	Sewer		0.01-	0.00	1,394.28	
06/25/21	Bill	21 2	SCP	Sewer		811.53		1,394.29	
06/25/21	Bill	21 2	WCP	Water		582.75		582.76	
04/20/21	Payment	21 1	001 CK 1112	Water		433.48-	0.00	0.01	
04/20/21	Payment	21 1	002 CK 1112	Sewer		707.33-	0.00	433.49	
04/20/21	Payment	20 4	001 CK 1112	Water		5.79-	0.14-	1,140.82	
04/20/21	Payment	20 4	002 CK 1112	Sewer		10.77-	0.26-	1,146.61	
03/25/21	Bill	21 1	SCP	Sewer		707.34		1,157.38	
03/25/21	Bill	21 1	WCP	Water		433.48		450.04	
03/02/21	Payment	20 4	001 CK 1085	Water		349.97-	5.79-	16.56	
03/02/21	Payment	20 4	002 CK 1085	Sewer		651.27-	10.77-	366.53	
12/29/20	Bill	20 4	SCP	Sewer		662.04		1,017.80	
12/29/20	Bill	20 4	WCP	Water		368.58		355.76	
12/28/20	App'l Ovr	20 4	001 CK 1073	Water	FR Sewer 10/06/20	12.82-	0.00	12.82-	
10/06/20	Payment	20 3	002 CK 1073	Sewer	Brunswick Title	693.75-	0.00	12.82-	
10/06/20	Payment	20 3	001 CK 1073	Water	Brunswick Title	414.01-	0.00	680.93	
10/06/20	Payment	20 2	002 CK 1073	Sewer	Brunswick Title	639.39-	23.65-	1,094.94	
10/06/20	Payment	20 2	001 CK 1073	Water	Brunswick Title	350.03-	12.95-	1,734.33	
10/06/20	Payment	20 1	002 CK 1073	Sewer	Brunswick Title	648.45-	52.44-	2,084.36	
10/06/20	Payment	20 1	001 CK 1073	Water	Brunswick Title	357.45-	28.91-	2,732.81	
10/06/20	Payment	19 4	002 CK 1073	Sewer	Brunswick Title	519.34-	55.32-	3,090.26	
10/06/20	Payment	19 4	001 CK 1073	Water	Brunswick Title	370.85-	39.50-	3,609.60	
10/06/20	Overpayment		002 CK 1073	Sewer	Brunswick Title	12.82-	0.00	3,980.45	
09/24/20	Bill	20 3	SCP	Sewer		693.75		3,993.27	
09/24/20	Bill	20 3	WCP	Water		414.01		3,299.52	
06/23/20	Bill	20 2	SCP	Sewer		639.39		2,885.51	
06/23/20	Bill	20 2	WCP	Water		350.03		2,246.12	
03/26/20	Bill	20 1	SCP	Sewer		648.45		1,896.09	
03/26/20	Bill	20 1	WCP	Water		357.45		1,247.64	
03/04/20	Payment	19 4	002 CS	Sewer		287.66-	13.93-	890.19	
03/04/20	Payment	19 4	001 CS	Water		205.41-	9.95-	1,177.85	
03/04/20	Payment	19 3	002 CS	Sewer		707.34-	48.14-	1,383.26	

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	
9946407-0	2577	HOOPER AVE.		Continued					
03/04/20	Payment	19 3	Water	001 CS		433.48-	29.50-	2,090.60	
12/30/19	Bill	19 4	Sewer	SCP		807.00		2,524.08	
12/30/19	Bill	19 4	Water	WCP		576.26		1,717.08	
09/18/19	Bill	19 3	Sewer	SCP		707.34		1,140.82	
09/18/19	Bill	19 3	Water	WCP		433.48		433.48	
09/05/19	Payment	19 2	Sewer	002 CK 1066		693.75-	14.37-	0.00	
09/05/19	Payment	19 2	Water	001 CK 1066		414.01-	8.58-	693.75	
06/25/19	Bill	19 2	Sewer	SCP		693.75		1,107.76	
06/25/19	Bill	19 2	Water	WCP		414.01		414.01	
06/07/19	Payment	19 1	Sewer	002 CK 1058		662.04-	13.39-	0.00	
06/07/19	Payment	19 1	Water	001 CK 1058		368.58-	7.45-	662.04	
06/07/19	Payment	18 4	Sewer	002 CK 1058		0.55-	0.03-	1,030.62	
06/07/19	Payment	18 4	Water	001 CK 1058		0.34-	0.02-	1,031.17	
03/27/19	Bill	19 1	Sewer	SCP		662.04		1,031.51	
03/27/19	Bill	19 1	Water	WCP		368.58		369.47	
03/01/19	Payment	18 4	Sewer	002 CS		706.79-	11.51-	0.89	
03/01/19	Payment	18 4	Water	001 CS		433.14-	7.05-	707.68	
03/01/19	Payment	18 3	Sewer	002 CS		720.93-	45.51-	1,140.82	
03/01/19	Payment	18 3	Water	001 CS		452.95-	28.59-	1,861.75	
03/01/19	Payment	18 2	Sewer	002 CS		18.03-	1.39-	2,314.70	
03/01/19	Payment	18 2	Water	001 CS		9.91-	0.76-	2,332.73	
12/28/18	Bill	18 4	Sewer	SCP		707.34		2,342.64	
12/28/18	Bill	18 4	Water	WCP		433.48		1,635.30	
09/26/18	Payment	18 2	Sewer	002 CS		571.53-	18.03-	1,201.82	
09/26/18	Payment	18 2	Water	001 CS		314.31-	9.91-	1,773.35	
09/24/18	Bill	18 3	Sewer	SCP		720.93		2,087.66	
09/24/18	Bill	18 3	Water	WCP		452.95		1,366.73	
09/17/18	Bill	18 2	Water	28 Adjusted	RETURN CHECK FEE	15.00		913.78	
09/13/18	NSF	18 2	Sewer	S06 CK 1042	RTRN CK NSF	577.93	11.63	898.78	
09/13/18	NSF	18 2	Water	W06 CK 1042	RTRN CK NSF	303.12	6.10	320.85	
09/04/18	Payment	18 2	Sewer	002 CK 1042		577.93-	11.63-	17.73	
09/04/18	Payment	18 2	Water	001 CK 1042		303.12-	6.10-	595.66	
06/26/18	Bill	18 2	Sewer	SCP		589.56		898.78	
06/26/18	Bill	18 2	Water	WCP		309.22		309.22	
06/08/18	Payment	18 1	Sewer	002 CK 1036		670.33-	13.55-	0.00	
06/08/18	Payment	18 1	Water	001 CK 1036		421.30-	8.52-	670.33	
06/08/18	Payment	17 4	Sewer	002 CK 1036		288.60-	11.96-	1,091.63	
06/08/18	Payment	17 4	Water	001 CK 1036		173.84-	7.20-	1,380.23	
03/29/18	Bill	18 1	Sewer	SCP		670.33		1,554.07	
03/29/18	Bill	18 1	Water	WCP		421.30		883.74	
03/16/18	Payment	17 4	Sewer	002 CS		360.68-	13.77-	462.44	
03/16/18	Payment	17 4	Water	001 CS		217.26-	8.29-	823.12	
01/26/18	Payment	17 3	Sewer	002 CS		513.50-	6.08-	1,040.38	
01/26/18	Payment	17 3	Water	001 CS		286.50-	3.39-	1,553.88	
01/02/18	Bill	17 4	Sewer	SCP		649.28		1,840.38	
01/02/18	Bill	17 4	Water	WCP		391.10		1,191.10	
01/02/18	Payment	17 3	Sewer	002 CS		47.37-	7.19-	800.00	
01/02/18	Payment	17 3	Water	001 CS		26.43-	4.01-	847.37	
01/02/18	Payment	17 2	Sewer	002 CS		486.48-	6.24-	873.80	
01/02/18	Payment	17 2	Water	001 CS		260.49-	3.34-	1,360.28	

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	
9946407-0	2577	HOOPER AVE.	Continued						
12/07/17	Payment	17 3	Sewer 002 CS			0.00	10.79-	1,620.77	
12/07/17	Payment	17 3	Water 001 CS			0.00	6.02-	1,620.77	
12/07/17	Payment	17 2	Sewer 002 CS			82.81-	36.50-	1,620.77	
12/07/17	Payment	17 2	Water 001 CS			44.34-	19.54-	1,703.58	
10/02/17	Bill	17 3	Water 28 Adjusted	RETURN CHECK FEE		15.00		1,747.92	
10/02/17	NSF	17 2	Water W06 CK 1026	RETURN CHECK		304.83	7.67	1,732.92	
10/02/17	NSF	17 2	Sewer S06 CK 1026	RETURN CHECK		569.29	14.32	1,428.09	
09/29/17	Bill	17 3	Sewer SCP			560.87		858.80	
09/29/17	Bill	17 3	Water WCP			297.93		297.93	
09/19/17	Payment	17 2	Water 001 CK 1026			304.83-	7.67-	0.00	
09/19/17	Payment	17 2	Sewer 002 CK 1026			569.29-	14.32-	304.83	
06/30/17	Bill	17 2	Sewer SCP			569.29		874.12	
06/30/17	Bill	17 2	Water WCP			304.83		304.83	
06/16/17	Payment	17 1	Water 001 CK 1018			294.48-	6.83-	0.00	
06/16/17	Payment	17 1	Sewer 002 CK 1018			556.66-	12.90-	294.48	
03/31/17	Bill	17 1	Water WCP			294.48		851.14	
03/31/17	Bill	17 1	Sewer SCP			556.66		556.66	
03/16/17	Payment	16 4	Water 001 CK			315.18-	6.06-	0.00	
03/16/17	Payment	16 4	Sewer 002 CK			581.92-	11.19-	315.18	
01/06/17	Bill	16 4	Sewer SCP			581.92		897.10	
01/06/17	Bill	16 4	Water WCP			315.18		315.18	
12/22/16	Payment	16 3	Water 001 CK 1008			451.50-	9.35-	0.00	
12/22/16	Payment	16 3	Sewer 002 CK 1008			691.38-	14.32-	451.50	
10/11/16	Bill	16 3	Sewer SCP			691.38		1,142.88	
10/11/16	Bill	16 3	Water WCP			451.50		451.50	
10/03/16	Payment	16 3	Water 001 CS			15.00-	0.00	0.00	
10/03/16	Payment	16 2	Water 001 CS			335.88-	9.61-	15.00	
10/03/16	Payment	16 2	Sewer 002 CS			607.18-	17.37-	350.88	
09/23/16	Bill	16 3	Water 28 Adjusted	RETURN CHECK FEE		15.00		958.06	
09/23/16	NSF	16 2	Water W06 CK 1249	RETURN CHECK		335.88	5.47	943.06	
09/23/16	NSF	16 2	Sewer S06 CK 1249	RETURN CHECK		607.18	9.88	607.18	
09/08/16	Payment	16 2	Water 001 CK 1249			335.88-	5.47-	0.00	
09/08/16	Payment	16 2	Sewer 002 CK 1249			607.18-	9.88-	335.88	
07/07/16	Bill	16 2	Sewer SCP			607.18		943.06	
07/07/16	Bill	16 2	Water WCP			335.88		335.88	
07/06/16	Payment	16 1	Water 001 CS			337.08-	10.31-	0.00	
07/06/16	Payment	16 1	Sewer 002 CS			590.34-	18.05-	337.08	
06/30/16	NSF	16 1	Sewer S06 CK	RETURNED CHECK		590.34	12.52	927.42	
06/30/16	NSF	16 1	Water W06 CK	RETURNED CHECK		322.08	6.83	337.08	
06/30/16	Bill	16 1	Water 28 Adjusted	CHARGE RETURNED CHK		15.00		15.00	
06/17/16	Payment	16 1	Water 001 CK			322.08-	6.83-	0.00	
06/17/16	Payment	16 1	Sewer 002 CK			590.34-	12.52-	322.08	
04/05/16	Bill	16 1	Sewer SCP			590.34		912.42	
04/05/16	Bill	16 1	Water WCP			322.08		322.08	
03/14/16	Payment	15 4	Water 001 CK 1243			439.42-	9.53-	0.00	
03/14/16	Payment	15 4	Sewer 002 CK 1243			682.96-	14.82-	439.42	
12/31/15	Bill	15 4	Sewer SCP			682.96		1,122.38	
12/31/15	Bill	15 4	Water WCP			439.42		439.42	
12/16/15	Payment	15 3	Water 001 CK			328.98-	6.81-	0.00	
12/16/15	Payment	15 3	Sewer 002 CK			598.76-	12.40-	328.98	

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	
9946407-0	2577	HOOPER AVE.		Continued					
10/05/15	Bill	15 3	Sewer SCP			598.76		927.74	
10/05/15	Bill	15 3	Water WCP			328.98		328.98	
09/01/15	Payment	15 2	Water 001 CK 1228			342.78-	3.38-	0.00	
09/01/15	Payment	15 2	Sewer 002 CK 1228			615.60-	6.07-	342.78	
07/13/15	Bill	15 2	Sewer SCP			615.60		958.38	
07/13/15	Bill	15 2	Water WCP			342.78		342.78	
06/01/15	Payment	15 1	Water 001 CK			360.90-	4.09-	0.00	
06/01/15	Payment	15 1	Sewer 002 CK			628.23-	7.13-	360.90	
04/13/15	Payment	14 4	Water 001 CS			110.79-	0.71-	989.13	
04/13/15	Payment	14 4	Sewer 002 CS			192.26-	1.23-	1,099.92	
04/08/15	Bill	15 1	Sewer SCP			628.23		1,292.18	
04/08/15	Bill	15 1	Water WCP			360.90		663.95	
03/31/15	Payment	14 4	Water 001 CS			195.46-	1.21-	303.05	
03/31/15	Payment	14 4	Sewer 002 CS			339.23-	2.10-	498.51	
03/23/15	Payment	14 4	Water 001 CS			41.18-	6.34-	837.74	
03/23/15	Payment	14 4	Sewer 002 CS			71.48-	11.00-	878.92	
03/06/15	NSF	14 4	Sewer S06 CK	RETURNED CHECK		602.97	2.97	950.40	
03/06/15	NSF	14 4	Water W06 CK	RETURNED CHECK		332.43	1.64	347.43	
03/06/15	Bill	14 4	Water 28 Adjusted	CHARGE RETURNED CHK		15.00		15.00	
02/24/15	Payment	14 4	Water 001 CK			332.43-	1.64-	0.00	
02/24/15	Payment	14 4	Sewer 002 CK			602.97-	2.97-	332.43	
01/15/15	Bill	14 4	Sewer SCP			602.97		935.40	
01/15/15	Bill	14 4	Water WCP			332.43		332.43	
11/18/14	Payment	14 3	Water 001 CK			295.06-	2.76-	0.00	
11/18/14	Payment	14 3	Sewer 002 CK			618.92-	5.80-	295.06	
11/18/14	Payment	14 2	Water 001 CK			0.42-	0.02-	913.98	
11/18/14	Payment	14 2	Sewer 002 CK			0.91-	0.05-	914.40	
10/01/14	Bill	14 3	Sewer SCP			618.92		915.31	
10/01/14	Bill	14 3	Water WCP			295.06		296.39	
08/04/14	Payment	14 2	Water 001 CK			283.25-	0.42-	1.33	
08/04/14	Payment	14 2	Sewer 002 CK			612.76-	0.91-	284.58	
07/02/14	Bill	14 2	Sewer SCP			613.67		897.34	
07/02/14	Bill	14 2	Water WCP			284.20		283.67	
07/01/14	Appl Ovr	14 2	Water 001 CK	FR Sewer 05/16/14		0.53-	0.00	0.53-	
05/16/14	Payment	14 1	Water 001 CK			291.44-	0.00	0.53-	
05/16/14	Payment	14 1	Sewer 002 CK			617.17-	0.00	290.91	
05/16/14	Payment	13 4	Water 001 CK			0.62-	0.00	908.08	
05/16/14	Payment	13 4	Sewer 002 CK			1.24-	0.00	908.70	
05/16/14	Overpayment		Sewer 002 CK			0.53-	0.00	909.94	
04/04/14	Bill	14 1	Sewer SCP Adjusted	CREDIT OVERESTIMATED		12.25-		910.47	
04/04/14	Bill	14 1	Water WCP Adjusted	CREDIT OVERESTIMATED		25.34-		922.72	
04/03/14	Bill	14 1	Sewer SCP			629.42		948.06	
04/03/14	Bill	14 1	Water WCP			316.78		318.64	
02/11/14	Payment	13 4	Water 001 CK			312.54-	0.62-	1.86	
02/11/14	Payment	13 4	Sewer 002 CK			626.43-	1.24-	314.40	
01/20/14	Payment	13 3	Water 001 CS			361.26-	14.61-	940.83	
01/20/14	Payment	13 3	Sewer 002 CS			636.42-	25.74-	1,302.09	
01/20/14	Payment	13 2	Water 001 CS			12.90-	0.65-	1,938.51	
01/20/14	Payment	13 2	Sewer 002 CS			23.35-	1.17-	1,951.41	
01/13/14	NSF	13 3	Sewer S06 CK 1170	RETURNED CHECK		636.42	16.01	1,974.76	

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

SEWER SERVICE PERMIT

GROUP # 0513-1

PAGE # 1

CONTRACT NO. 5-8-4

BLOCK # 552

LOT # 9

2577 HOOPER AVE

JOHN & MARY A

RUSSO, JOHN & MARY A
2577 HOOPER AVE
BRICK TOWN, N J

08723

C01-001

ACCOUNT # 1946407 01-040

SIZE OF SVC LINE 4" SDR 35

CONNECTION FEE \$

INSPECTION FEE \$

DIST:

DIST:

LENGTH 23.5

DEPTH 5

STREET NAME Hooper Ave.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12/14/78		35" SDR 35	DM
B. Curb Connection	12/14/78		8" SDR 35	DM
C. House Connections	12-15-78		1" at 2" at	DM

Homeowner/Applicator

Date

Inspector

Plumber

Lisc. No.

December 6, 2021
08:44 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10043204-0 to 10043204-0

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	
10043204-0	C01	23	2597 HOOPER AVE.						
PONTORIERO, REALTY GROUP LIMIT			2597 HOOPER AVE	BRICK NJ	08723-6380				
Water: 2	Sewer: 2								
11/01/21	Payment	21 4	001 CK 41			35.46-	0.00	0.00	
11/01/21	Payment	21 4	002 CK 41			78.63-	0.00	35.46	
10/07/21	Bill	21 4	SC1			78.63		114.09	
10/07/21	Bill	21 4	WC1			35.46		35.46	
07/26/21	Payment	21 3	002 CK 10005	Pontoriero Family		78.63-	0.00	0.00	
07/26/21	Payment	21 3	001 CK 10005	Pontoriero Family		35.46-	0.00	78.63	
07/13/21	Bill	21 3	SC1			78.63		114.09	
07/13/21	Bill	21 3	WC1			35.46		35.46	
05/07/21	Payment	21 2	001 CK 1366			31.75-	0.00	0.00	
05/07/21	Payment	21 2	002 CK 1366			74.10-	0.00	31.75	
04/22/21	Bill	21 2	SC1			74.10		105.85	
04/22/21	Bill	21 2	WC1			31.75		31.75	
01/26/21	Payment	21 1	001 CK 4563			31.75-	0.00	0.00	
01/26/21	Payment	21 1	002 CK 4563			74.10-	0.00	31.75	
01/26/21	Payment	20 4	001 CK 4563			0.23-	0.01-	105.85	
01/26/21	Payment	20 4	002 CK 4563			0.50-	0.02-	106.08	
01/13/21	Bill	21 1	SC1			74.10		106.58	
01/13/21	Bill	21 1	WC1			31.75		32.48	
11/17/20	Payment	20 4	001 CK 1214			35.23-	0.17-	0.73	
11/17/20	Payment	20 4	002 CK 1214			78.13-	0.39-	35.96	
11/17/20	Payment	20 3	001 CK 1214			0.05-	0.00	114.09	
11/17/20	Payment	20 3	002 CK 1214			0.11-	0.01-	114.14	
10/08/20	Bill	20 4	SC1			78.63		114.25	
10/08/20	Bill	20 4	WC1			35.46		35.62	
08/10/20	Payment	20 3	001 CK 1125			31.70-	0.05-	0.16	
08/10/20	Payment	20 3	002 CK 1125			73.99-	0.11-	31.86	
07/08/20	Bill	20 3	SC1			74.10		105.85	
07/08/20	Bill	20 3	WC1			31.75		31.75	
04/17/20	Payment	20 2	001 CK 004527			31.75-	0.00	0.00	
04/17/20	Payment	20 2	002 CK 004527			74.10-	0.00	31.75	
04/09/20	Bill	20 2	SC1			74.10		105.85	
04/09/20	Bill	20 2	WC1			31.75		31.75	
01/30/20	Payment	20 1	001 CK 4458			35.46-	0.00	0.00	
01/30/20	Payment	20 1	002 CK 4458			78.63-	0.00	35.46	
01/17/20	Bill	20 1	SC1			78.63		114.09	
01/17/20	Bill	20 1	WC1			35.46		35.46	
10/18/19	Payment	19 4	001 CK 4307			31.75-	0.00	0.00	
10/18/19	Payment	19 4	002 CK 4307			74.10-	0.00	31.75	

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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	
10043204-0	2597	HOOPER AVE.		Continued					
10/07/19	Bill	19 4 Sewer	SC1			74.10		105.85	
10/07/19	Bill	19 4 Water	WC1			31.75		31.75	
07/23/19	Payment	19 3 Water	001 CK 4198			35.46-	0.00	0.00	
07/23/19	Payment	19 3 Sewer	002 CK 4198			78.63-	0.00	35.46	
07/11/19	Bill	19 3 Sewer	SC1			78.63		114.09	
07/11/19	Bill	19 3 Water	WC1			35.46		35.46	
04/24/19	Payment	19 2 Water	001 CK 004083			87.39-	0.00	0.00	
04/24/19	Payment	19 2 Sewer	002 CK 004083			128.46-	0.00	87.39	
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 003945			35.46-	0.00	0.00	
01/23/19	Payment	19 1 Sewer	002 CK 003945			78.63-	0.00	35.46	
01/10/19	Bill	19 1 Sewer	SC1			78.63		114.09	
01/10/19	Bill	19 1 Water	WC1			35.46		35.46	
10/15/18	Payment	18 4 Water	001 CK 3815			31.75-	0.00	0.00	
10/15/18	Payment	18 4 Sewer	002 CK 3815			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	
07/20/18	Payment	18 3 Water	001 CK 003701			35.46-	0.00	0.00	
07/20/18	Payment	18 3 Sewer	002 CK 003701			78.63-	0.00	35.46	
07/10/18	Bill	18 3 Sewer	SC1			78.63		114.09	
07/10/18	Bill	18 3 Water	WC1			35.46		35.46	
04/24/18	Payment	18 2 Water	001 CK 003570			29.53-	0.00	0.00	
04/24/18	Payment	18 2 Sewer	002 CK 003570			68.92-	0.00	29.53	
04/13/18	Bill	18 2 Sewer	SC1			68.92		98.45	
04/13/18	Bill	18 2 Water	WC1			29.53		29.53	
01/31/18	Payment	18 1 Water	001 CK 3473			32.98-	0.00	0.00	
01/31/18	Payment	18 1 Sewer	002 CK 3473			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 3363			29.53-	0.00	0.00	
11/09/17	Payment	17 4 Sewer	002 CK 3363			68.92-	0.00	29.53	
11/09/17	Payment	17 3 Water	001 CK 3363			0.01-	0.00	98.45	
11/09/17	Payment	17 3 Sewer	002 CK 3363			0.03-	0.00	98.46	
10/13/17	Bill	17 4 Sewer	SC1			68.92		98.49	
10/13/17	Bill	17 4 Water	WC1			29.53		29.57	
08/14/17	Payment	17 3 Sewer	002 CK 3225			68.89-	0.03-	0.04	
08/14/17	Payment	17 3 Water	001 CK 3225			29.52-	0.01-	68.93	
07/17/17	Bill	17 3 Sewer	SC1			68.92		98.45	
07/17/17	Bill	17 3 Water	WC1			29.53		29.53	
05/05/17	Payment	17 2 Water	001 CK			32.98-	0.00	0.00	
05/05/17	Payment	17 2 Sewer	002 CK			73.13-	0.00	32.98	
04/13/17	Bill	17 2 Sewer	SC1			73.13		106.11	
04/13/17	Bill	17 2 Water	WC1			32.98		32.98	
02/07/17	Payment	17 1 Sewer	002 CK 002976			68.92-	0.00	0.00	
02/07/17	Payment	17 1 Water	001 CK 002976			29.53-	0.00	68.92	
01/19/17	Bill	17 1 Sewer	SC1			68.92		98.45	
01/19/17	Bill	17 1 Water	WC1			29.53		29.53	
11/17/16	Payment	16 4 Sewer	002 CK 002858			68.92-	0.00	0.00	
11/17/16	Payment	16 4 Water	001 CK 002858			29.53-	0.00	68.92	

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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	
10043204-0	2597	HOOPER AVE.		Continued					
10/24/16	Bill	16 4 Sewer	SC1			68.92		98.45	
10/24/16	Bill	16 4 Water	WC1			29.53		29.53	
08/16/16	Payment	16 3 Sewer	002 CK 002719			68.92-	0.00	0.00	
08/16/16	Payment	16 3 Water	001 CK 002719			29.53-	0.00	68.92	
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 Sewer	002 CK 002579			64.71-	0.00	0.00	
05/05/16	Payment	16 2 Water	001 CK 002579			26.08-	0.00	64.71	
05/05/16	Payment	16 1 Sewer	002 CK 002579			0.40-	0.01-	90.79	
05/05/16	Payment	16 1 Water	001 CK 002579			0.18-	0.01-	91.19	
04/15/16	Bill	16 2 Sewer	SC1			64.71		91.37	
04/15/16	Bill	16 2 Water	WC1			26.08		26.66	
03/01/16	Payment	16 1 Sewer	002 CK 002482			72.73-	0.40-	0.58	
03/01/16	Payment	16 1 Water	001 CK 002482			32.80-	0.18-	73.31	
01/20/16	Bill	16 1 Sewer	SC1			73.13		106.11	
01/20/16	Bill	16 1 Water	WC1			32.98		32.98	
11/10/15	Payment	15 4 Water	001 CK			29.53-	0.00	0.00	
11/10/15	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	
08/20/15	Payment	15 3 Water	001 CK			26.08-	0.00	0.00	
08/20/15	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	
04/28/15	Payment	15 2 Water	001 CK			26.08-	0.00	0.00	
04/28/15	Payment	15 2 Sewer	002 CK			64.71-	0.00	26.08	
04/23/15	Bill	15 2 Sewer	SC1			64.71		90.79	
04/23/15	Bill	15 2 Water	WC1			26.08		26.08	
02/17/15	Payment	15 1 Water	001 CK			29.53-	0.00	0.00	
02/17/15	Payment	15 1 Sewer	002 CK			68.92-	0.00	29.53	
01/28/15	Bill	15 1 Sewer	SC1			68.92		98.45	
01/28/15	Bill	15 1 Water	WC1			29.53		29.53	
11/12/14	Payment	14 4 Water	001 CK			33.49-	0.00	0.00	
11/12/14	Payment	14 4 Sewer	002 CK			95.57-	0.00	33.49	
10/16/14	Bill	14 4 Sewer	SC1			95.57		129.06	
10/16/14	Bill	14 4 Water	WC1			33.49		33.49	
08/15/14	Payment	14 3 Water	001 CK			33.49-	0.00	0.00	
08/15/14	Payment	14 3 Sewer	002 CK			95.57-	0.00	33.49	
07/18/14	Bill	14 3 Sewer	SC1			95.57		129.06	
07/18/14	Bill	14 3 Water	WC1			33.49		33.49	
05/08/14	Payment	14 2 Water	001 CK			29.87-	0.00	0.00	
05/08/14	Payment	14 2 Sewer	002 CK			93.82-	0.00	29.87	
04/17/14	Bill	14 2 Sewer	SC1			93.82		123.69	
04/17/14	Bill	14 2 Water	WC1			29.87		29.87	
01/29/14	Payment	14 1 Water	001 CK			33.49-	0.00	0.00	
01/29/14	Payment	14 1 Sewer	002 CK			95.57-	0.00	33.49	
01/17/14	Bill	14 1 Sewer	SC1			95.57		129.06	
01/17/14	Bill	14 1 Water	WC1			33.49		33.49	
11/13/13	Payment	13 4 Water	001 CK			33.49-	0.00	0.00	
11/13/13	Payment	13 4 Sewer	002 CK			95.57-	0.00	33.49	

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

WATER SERVICE PERMIT

No. 425

NAME TOMI, Jr., George L. & Gertrude

MAILING ADDRESS 2527 Hooper Ave.

Brick Town, N.J. 08723

PROPERTY LOCATION SPRUE

BLOCK 565-29 LOT(S) 1-8 TAX MAP PAGE 36

ACCOUNT # _____ METER # _____ METER MFG. _____

SIZE OF SVC LINE 3/4" METER SIZE _____

CONNECTION FEE \$ 175.00

INSPECTIONS

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

Approved 6/27/72 B.S.

Inspector

George L. Tomi Jr.
Homeowner/Residence

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

SEWER SERVICE PERMIT

GROUP # 0214-2

PAGE # 3

CONTRACT NO. _____

BLUCK # 565-29

LOT # 1

2597 HOOVER AVE

USING WELL

BAIT SUPPLIES

TOMI, JR GEORGE D & GERTRUDE

2597 HOOVER AVE

BRICK TOWN, N.J.

08723

C01-001

ACCOUNT # J043204 02-023

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____

DIST: _____

LENGTH _____

DEPTH _____

STREET NAME DOWNNEY

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
7/14/79		OK	

ARS 40 4"

Homeowner/Applicant

7-24-79

Date

Inspector

WYCKOFF

Plumber

Lic. No.

Range: 12061604-0 to 12061604-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest
12061604-0	C02	18	1490 ROUTE 88						
TWO COUSINS & A FRIEND LLC			1490 ROUTE 88			BRICK NJ		08724-2369	
Water: 10		Sewer: 10							
09/20/21	Payment	21	3 Sewer	002	CK 1506			1,385.06-	0.00
09/20/21	Payment	21	3 Water	001	CK 1506			1,002.48-	0.00
09/10/21	Bill	21	3 Sewer	SC2				1,385.06	2,387.54
09/10/21	Bill	21	3 Water	WC2				1,002.48	1,002.48
06/28/21	Payment	21	2 Sewer	002	CK 1500			1,113.86-	0.00
06/28/21	Payment	21	2 Water	001	CK 1500			807.78-	0.00
06/11/21	Bill	21	2 Sewer	SC2				1,113.86	1,921.64
06/11/21	Bill	21	2 Water	WC2				807.78	807.78
04/05/21	Payment	21	1 Sewer	002	CK 1492			942.10-	0.00
04/05/21	Payment	21	1 Water	001	CK 1492			684.47-	0.00
03/12/21	Bill	21	1 Sewer	SC2				942.10	1,626.57
03/12/21	Bill	21	1 Water	WC2				684.47	684.47
01/04/21	Payment	20	4 Sewer	002	CK 1484	OceanFirst Bank		1,376.02-	0.00
01/04/21	Payment	20	4 Water	001	CK 1484	OceanFirst Bank		995.99-	0.00
12/10/20	Bill	20	4 Sewer	SC2				1,376.02	2,372.01
12/10/20	Bill	20	4 Water	WC2				995.99	995.99
09/28/20	Payment	20	3 Water	001	CK 1476			1,015.46-	0.00
09/28/20	Payment	20	3 Sewer	002	CK 1476			1,403.14-	0.00
09/08/20	Bill	20	3 Sewer	SC2				1,403.14	2,418.60
09/08/20	Bill	20	3 Water	WC2				1,015.46	1,015.46
07/06/20	Payment	20	2 Sewer	002	CK 1467			354.50-	0.00
07/06/20	Payment	20	2 Water	001	CK 1467			262.62-	0.00
06/08/20	Bill	20	2 Sewer	SC2				354.50	617.12
06/08/20	Bill	20	2 Water	WC2				262.62	262.62
03/20/20	Payment	20	1 Sewer	002	CK 1459			1,267.54-	0.00
03/20/20	Payment	20	1 Water	001	CK 1459			918.11-	0.00
03/11/20	Bill	20	1 Sewer	SC2				1,267.54	2,185.65
03/11/20	Bill	20	1 Water	WC2				918.11	918.11
01/02/20	Payment	19	4 Sewer	002	CK 1451			1,412.18-	0.00
01/02/20	Payment	19	4 Water	001	CK 1451			1,021.95-	0.00
12/13/19	Bill	19	4 Sewer	SC2				1,412.18	2,434.13
12/13/19	Bill	19	4 Water	WC2				1,021.95	1,021.95
09/26/19	Payment	19	3 Sewer	002	CK 1441			1,366.98-	0.00
09/26/19	Payment	19	3 Water	001	CK 1441			989.49-	0.00
09/06/19	Appl Ovr	19	3 Water	001	CK 1434	FR Sewer	07/01/19	0.01-	0.00
09/06/19	Bill	19	3 Sewer	SC2				1,366.98	2,356.47
09/06/19	Bill	19	3 Water	WC2				989.50	989.49
07/01/19	Payment	19	2 Sewer	002	CK 1434			1,059.62-	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	
12061604-0	1490	ROUTE 88		Continued					
07/01/19	Payment	19 2 Water	001 CK 1434			768.84-	0.00	1,059.61	
07/01/19	Payment	19 1 Sewer	002 CK 1434			1.21-	0.05-	1,828.45	
07/01/19	Payment	19 1 Water	001 CK 1434			0.87-	0.03-	1,829.66	
07/01/19	Overpayment	Sewer	002 CK 1434			0.01-	0.00	1,830.53	
06/12/19	Bill	19 2 Sewer	SC2			1,059.62		1,830.54	
06/12/19	Bill	19 2 Water	WC2			768.84		770.92	
04/15/19	Payment	19 1 Sewer	002 CK 1427			1,221.13-	1.21-	2.08	
04/15/19	Payment	19 1 Water	001 CK 1427			884.79-	0.87-	1,223.21	
03/14/19	Bill	19 1 Sewer	SC2			1,222.34		2,108.00	
03/14/19	Bill	19 1 Water	WC2			885.66		885.66	
12/28/18	Payment	18 4 Sewer	002 CK 1420			1,773.78-	0.00	0.00	
12/28/18	Payment	18 4 Water	001 CK 1420			1,281.55-	0.00	1,773.78	
12/12/18	Bill	18 4 Sewer	SC2			1,773.78		3,055.33	
12/12/18	Bill	18 4 Water	WC2			1,281.55		1,281.55	
10/01/18	Payment	18 3 Water	001 CK 1412			2,034.39-	0.00	0.00	
10/01/18	Payment	18 3 Sewer	002 CK 1412			2,822.42-	0.00	2,034.39	
09/12/18	Bill	18 3 Sewer	SC2			2,822.42		4,856.81	
09/12/18	Bill	18 3 Water	WC2			2,034.39		2,034.39	
07/09/18	Payment	18 2 Water	001 CK 1404			995.99-	0.00	0.00	
07/09/18	Payment	18 2 Sewer	002 CK 1404			1,376.02-	0.00	995.99	
06/11/18	Bill	18 2 Sewer	SC2			1,376.02		2,372.01	
06/11/18	Bill	18 2 Water	WC2			995.99		995.99	
03/26/18	Payment	18 1 Water	001 CK 001394			932.93-	0.00	0.00	
03/26/18	Payment	18 1 Sewer	002 CK 001394			1,288.45-	0.00	932.93	
03/14/18	Bill	18 1 Sewer	SC2			1,288.45		2,221.38	
03/14/18	Bill	18 1 Water	WC2			932.93		932.93	
12/21/17	Payment	17 4 Sewer	002 CK			2,238.78-	0.00	0.00	
12/21/17	Payment	17 4 Water	001 CK			1,615.45-	0.00	2,238.78	
12/14/17	Bill	17 4 Sewer	SC2			2,238.78		3,854.23	
12/14/17	Bill	17 4 Water	WC2			1,615.45		1,615.45	
09/25/17	Payment	17 3 Sewer	002 CK			1,431.42-	0.00	0.00	
09/25/17	Payment	17 3 Water	001 CK			1,035.61-	0.00	1,431.42	
09/15/17	Bill	17 3 Sewer	SC2			1,431.42		2,467.03	
09/15/17	Bill	17 3 Water	WC2			1,035.61		1,035.61	
06/28/17	Payment	17 2 Water	001 CK			872.53-	0.00	0.00	
06/28/17	Payment	17 2 Sewer	002 CK			1,204.35-	0.00	872.53	
06/23/17	Bill	17 2 Sewer	SC2			1,204.35		2,076.88	
06/23/17	Bill	17 2 Water	WC2			872.53		872.53	
03/27/17	Payment	17 1 Sewer	002 CK 001356			1,338.91-	0.00	0.00	
03/27/17	Payment	17 1 Water	001 CK 001356			969.17-	0.00	1,338.91	
03/20/17	Bill	17 1 Sewer	SC2			1,338.91		2,308.08	
03/20/17	Bill	17 1 Water	WC2			969.17		969.17	
01/09/17	Payment	16 4 Water	001 CK			1,047.69-	0.00	0.00	
01/09/17	Payment	16 4 Sewer	002 CK			1,448.24-	0.00	1,047.69	
12/21/16	Bill	16 4 Sewer	SC2			1,448.24		2,495.93	
12/21/16	Bill	16 4 Water	WC2			1,047.69		1,047.69	
10/14/16	Payment	16 3 Sewer	002 CK 001338			1,448.24-	0.00	0.00	
10/14/16	Payment	16 3 Water	001 CK 001338			1,047.69-	0.00	1,448.24	
09/27/16	Bill	16 3 Sewer	SC2			1,448.24		2,495.93	
09/27/16	Bill	16 3 Water	WC2			1,047.69		1,047.69	

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
12061604-0	1490	ROUTE 88		Continued						
	07/18/16	Payment	16 2 Sewer	002 CK	001328			1,473.47-	0.00	0.00
	07/18/16	Payment	16 2 Water	001 CK	001328			1,065.81-	0.00	1,473.47
	07/18/16	Payment	16 1 Sewer	002 CK	001328			0.08-	0.00	2,539.28
	07/18/16	Payment	16 1 Water	001 CK	001328			0.05-	0.00	2,539.36
	06/21/16	Bill	16 2 Sewer	SC2				1,473.47		2,539.41
	06/21/16	Bill	16 2 Water	WC2				1,065.81		1,065.94
	04/20/16	Payment	16 1 Water	001 CK				1,114.08-	0.00	0.13
	04/20/16	Payment	16 1 Sewer	002 CK				1,540.67-	0.00	1,114.21
	04/20/16	Payment	15 4 Water	001 CK				22.32-	0.59-	2,654.88
	04/20/16	Payment	15 4 Sewer	002 CK				31.06-	0.83-	2,677.20
	03/21/16	Bill	16 1 Sewer	SC2				1,540.75		2,708.26
	03/21/16	Bill	16 1 Water	WC2				1,114.13		1,167.51
	02/26/16	Payment	15 4 Water	001 CK				1,109.18-	22.32-	53.38
	02/26/16	Payment	15 4 Sewer	002 CK				1,543.33-	31.06-	1,162.56
	12/18/15	Bill	15 4 Sewer	SC2				1,574.39		2,705.89
	12/18/15	Bill	15 4 Water	WC2				1,138.29		1,131.50
	12/17/15	Appl Ovr	15 4 Water	001 CK		FR Sewer	12/09/15	6.79-	0.00	6.79-
	12/09/15	Payment	15 3 Water	001 CK				1,141.48-	0.00	6.79-
	12/09/15	Payment	15 3 Sewer	002 CK				1,578.86-	0.00	1,134.69
	12/09/15	Payment	15 3 Water	001 CS				2.85-	26.52-	2,713.55
	12/09/15	Payment	15 3 Sewer	002 CS				3.94-	36.69-	2,716.40
	12/09/15	Overpayment	Sewer	002 CK				6.79-	0.00	2,720.34
	09/23/15	Bill	15 3 Sewer	SC2				1,582.80		2,727.13
	09/23/15	Bill	15 3 Water	WC2				1,144.33		1,144.33
	09/21/15	Payment	15 2 Water	001 CK				5.49-	0.13-	0.00
	09/21/15	Payment	15 2 Sewer	002 CK				7.59-	0.18-	5.49
	08/03/15	Payment	15 2 Water	001 CK				987.84-	5.39-	13.08
	08/03/15	Payment	15 2 Sewer	002 CK				1,364.96-	7.45-	1,000.92
	08/03/15	Payment	15 1 Water	001 CK				12.74-	0.50-	2,365.88
	08/03/15	Payment	15 1 Sewer	002 CK				17.63-	0.70-	2,378.62
	06/23/15	Bill	15 2 Sewer	SC2				1,372.55		2,396.25
	06/23/15	Bill	15 2 Water	WC2				993.33		1,023.70
	05/15/15	Payment	15 1 Water	001 CK				1,155.75-	12.68-	30.37
	05/15/15	Payment	15 1 Sewer	002 CK				1,598.81-	17.54-	1,186.12
	05/15/15	Payment	14 4 Water	001 CK				4.63-	0.24-	2,784.93
	05/15/15	Payment	14 4 Sewer	002 CK				6.41-	0.34-	2,789.56
	03/24/15	Bill	15 1 Sewer	SC2				1,616.44		2,795.97
	03/24/15	Bill	15 1 Water	WC2				1,168.49		1,179.53
	01/29/15	Payment	14 4 Water	001 CK				1,169.88-	4.63-	11.04
	01/29/15	Payment	14 4 Sewer	002 CK				1,618.44-	6.41-	1,180.92
	12/22/14	Bill	14 4 Sewer	SC2				1,624.85		2,799.36
	12/22/14	Bill	14 4 Water	WC2				1,174.53		1,174.51
	12/19/14	Appl Ovr	14 4 Water	001 CK		FR Sewer	10/01/14	0.02-	0.00	0.02-
	10/01/14	Payment	14 3 Water	001 CK				1,452.39-	0.00	0.02-
	10/01/14	Payment	14 3 Sewer	002 CK				1,667.57-	0.00	1,452.37
	10/01/14	Payment	14 2 Water	001 CK				1.20-	0.04-	3,119.94
	10/01/14	Payment	14 2 Sewer	002 CK				1.37-	0.05-	3,121.14
	10/01/14	Overpayment	Sewer	002 CK				0.02-	0.00	3,122.51
	09/18/14	Bill	14 3 Sewer	SC2				1,667.57		3,122.53
	09/18/14	Bill	14 3 Water	WC2				1,452.39		1,454.96

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

SEWER SERVICE PERMIT

GROUP # 0511-1

PAGE # 60

CONTRACT NO. S-13

BLOCK # 779

LOT # 1

Sec. 13-2

1490 HWY. 88

AUG 19 1980

Commercial

Total Run 98 ft

PINE INN INC
RT 88 PINWOOD DR
BRICK TOWN, N J

08723

C01-001

ACCOUNT # 1061604 01-0110

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE

30.00

2.5'

1404 VAP Buron

DIST: DIST:

LENGTH 30' DEPTH 5'

STREET NAME Vas Buron Ave

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

ABS-40-40

Date 1st	Date 2nd	Comments	Inspector
<u>8/7</u>	<u>180</u>	<u>OK</u>	<u>J. H.</u>
			<u>H.</u>

Homeowner/Applicant

8-7-80

Date

MAY 11 1981

Line No.