

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Tuesday, September 14, 2021 8:06 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 9/14/21

Please provide me with information.

Thank you.

Keri-Lynn DiMatteo
Executive Administrative Assistant

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

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

From: Resident [mailto:opra+request-25876-fcc9e7d9@requests.opramachine.com]
Sent: Tuesday, September 14, 2021 12:21 AM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/14/21

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

Dear Brick MUA,

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

Records requested:

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

Properties:

545 Brick Boulevard (Block 547, Lot 1) - I832006
2545 Hooper Avenue (Block 552.01, Lot 18.01) - I953608

Range: 9832006-0 to 9832006-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance	
9832006-0	C03	45	545 BRICK BLVD.							
545 BRICK BLVD LLC			399 MONMOUTH ST		EAST WINDSOR NJ		08520-5003			
Water: 11	Sewer: 11	Lawn:	Connections: 1							
07/02/21	Payment	21	2 Water	001 CK 380			279.44-	0.00	0.00	
07/02/21	Payment	21	2 Sewer	002 CK 380			101.28-	0.00	279.44	
06/18/21	Bill	21	2 Sewer	SC3	1		101.28		380.72	
06/18/21	Bill	21	2 Water	F04			225.43		279.44	
06/18/21	Bill	21	2 Water	WC3	1		54.01		54.01	
04/16/21	Payment	21	1 Water	001 CK 367			364.72-	0.00	0.00	
04/16/21	Payment	21	1 Sewer	002 CK 367			182.74-	0.00	364.72	
03/18/21	Appl Ovr	21	1 Water	001 CK 350	FR Water 01/04/21		0.01-	0.00	547.46	
03/18/21	Appl Ovr	21	1 Water	001 CK 350	FR Sewer 01/04/21		0.01-	0.00	547.46	
03/18/21	Bill	21	1 Sewer	SC3	1		182.74		547.46	
03/18/21	Bill	21	1 Water	F04			225.43		364.72	
03/18/21	Bill	21	1 Water	WC3	1		139.31		139.29	
01/04/21	Payment	20	4 Water	001 CK 350			364.74-	0.00	0.02-	
01/04/21	Payment	20	4 Sewer	002 CK 350			182.74-	0.00	364.72	
01/04/21	Payment	20	3 Water	001 CK 350			3.79-	0.15-	547.46	
01/04/21	Payment	20	3 Sewer	002 CK 350			1.54-	0.06-	551.25	
01/04/21	Overpayment		Sewer	002 CK 350			0.01-	0.00	552.79	
01/04/21	Overpayment		Water	001 CK 350			0.01-	0.00	552.80	
12/16/20	Bill	20	4 Sewer	SC3	1		182.74		552.81	
12/16/20	Bill	20	4 Water	F04			225.43		370.07	
12/16/20	Bill	20	4 Water	WC3	1		139.31		144.64	
10/06/20	Payment	20	3 Water	001 CK 339			302.54-	0.00	5.33	
10/06/20	Payment	20	3 Sewer	002 CK 339			122.39-	0.00	307.87	
10/06/20	Payment	20	2 Water	001 CK 339			3.76-	0.15-	430.26	
10/06/20	Payment	20	2 Sewer	002 CK 339			1.36-	0.06-	434.02	
09/16/20	Bill	20	3 Sewer	SC3	1		123.93		435.38	
09/16/20	Bill	20	3 Water	F04			225.43		311.45	
09/16/20	Bill	20	3 Water	WC3	1		80.90		86.02	
06/30/20	Payment	20	2 Water	001 CK 327			275.68-	0.00	5.12	
06/30/20	Payment	20	2 Sewer	002 CK 327			99.92-	0.00	280.80	
06/30/20	Payment	20	1 Water	001 CK 327			3.22-	0.09-	380.72	
06/30/20	Payment	20	1 Sewer	002 CK 327			1.76-	0.05-	383.94	
06/15/20	Bill	20	2 Sewer	SC3	1		101.28		385.70	
06/15/20	Bill	20	2 Water	F04			225.43		284.42	
06/15/20	Bill	20	2 Water	WC3	1		54.01		58.99	
05/04/20	Payment	20	1 Water	001 CK 320			380.99-	3.22-	4.98	
05/04/20	Payment	20	1 Sewer	002 CK 320			208.10-	1.76-	385.97	
03/18/20	Bill	20	1 Sewer	SC3	1		209.86		594.07	

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	
9832006-0	545 BRICK BLVD.		Continued						
03/18/20	Bill	20	1 Water	F04		225.43		384.21	
03/18/20	Bill	20	1 Water	WC3	1	158.78		158.78	
01/09/20	Payment	19	4 Sewer	002 CK 309	CT07 545 Brick Blvd	336.42-	0.00	0.00	
01/09/20	Payment	19	4 Water	001 CK 309	CT07 545 Brick Blvd	475.07-	0.00	336.42	
12/19/19	Bill	19	4 Sewer	SC3	1	336.42		811.49	
12/19/19	Bill	19	4 Water	F04		225.43		475.07	
12/19/19	Bill	19	4 Water	WC3	1	249.64		249.64	
09/27/19	Payment	19	3 Water	001 CK 295		371.23-	0.00	0.00	
09/27/19	Payment	19	3 Sewer	002 CK 295		191.78-	0.00	371.23	
09/13/19	Bill	19	3 Sewer	SC3	1	191.78		563.01	
09/13/19	Bill	19	3 Water	F04		225.43		371.23	
09/13/19	Bill	19	3 Water	WC3	1	145.80		145.80	
07/02/19	Payment	19	2 Water	001 CK 288		257.18-	0.00	0.00	
07/02/19	Payment	19	2 Sewer	002 CK 288		74.10-	0.00	257.18	
06/19/19	Bill	19	2 Sewer	SC3	1	74.10		331.28	
06/19/19	Bill	19	2 Water	F04		225.43		257.18	
06/19/19	Bill	19	2 Water	WC3	1	31.75		31.75	
04/02/19	Payment	19	1 Water	001 CK 273		260.89-	0.00	0.00	
04/02/19	Payment	19	1 Sewer	002 CK 273		78.63-	0.00	260.89	
03/21/19	Bill	19	1 Sewer	SC3	1	78.63		339.52	
03/21/19	Bill	19	1 Water	F04		225.43		260.89	
03/21/19	Bill	19	1 Water	WC3	1	35.46		35.46	
01/02/19	Payment	18	4 Water	001 CK 259		351.76-	0.00	0.00	
01/02/19	Payment	18	4 Sewer	002 CK 259		164.66-	0.00	351.76	
12/19/18	Bill	18	4 Sewer	SC3	1	164.66		516.42	
12/19/18	Bill	18	4 Water	F04		225.43		351.76	
12/19/18	Bill	18	4 Water	WC3	1	126.33		126.33	
10/02/18	Payment	18	3 Water	001 CK 1074		319.31-	0.00	0.00	
10/02/18	Payment	18	3 Sewer	002 CK 1074		132.99-	0.00	319.31	
09/19/18	Bill	18	3 Sewer	SC3	1	132.99		452.30	
09/19/18	Bill	18	3 Water	F04		225.43		319.31	
09/19/18	Bill	18	3 Water	WC3	1	93.88		93.88	
07/17/18	Payment	18	2 Water	001 CK 242		264.60-	0.00	0.00	
07/17/18	Payment	18	2 Sewer	002 CK 242		83.16-	0.00	264.60	
06/18/18	Bill	18	2 Sewer	SC3	1	83.16		347.76	
06/18/18	Bill	18	2 Water	F04		225.43		264.60	
06/18/18	Bill	18	2 Water	WC3	1	39.17		39.17	
04/03/18	Payment	18	1 Water	001 CK 227		251.51-	0.00	0.00	
04/03/18	Payment	18	1 Sewer	002 CK 227		64.71-	0.00	251.51	
03/22/18	Bill	18	1 Sewer	SC3	1	64.71		316.22	
03/22/18	Bill	18	1 Water	F04		225.43		251.51	
03/22/18	Bill	18	1 Water	WC3	1	26.08		26.08	
01/03/18	Payment	17	4 Water	001 CK 207		251.51-	0.00	0.00	
01/03/18	Payment	17	4 Sewer	002 CK 207		64.71-	0.00	251.51	
12/21/17	Bill	17	4 Sewer	SC3	1	64.71		316.22	
12/21/17	Bill	17	4 Water	F04		225.43		251.51	
12/21/17	Bill	17	4 Water	WC3	1	26.08		26.08	
10/04/17	Payment	17	3 Water	001 CK 182		254.96-	0.00	0.00	
10/04/17	Payment	17	3 Sewer	002 CK 182		68.92-	0.00	254.96	
09/22/17	Bill	17	3 Sewer	SC3	1	68.92		323.88	

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	
9832006-0	545	BRICK BLVD.	Continued						
09/22/17	Bill	17 3	Water F04			225.43		254.96	
09/22/17	Bill	17 3	Water WC3	1		29.53		29.53	
07/05/17	Payment	17 2	Sewer 002 CK 000163			64.71-	0.00	0.00	
07/05/17	Payment	17 2	Water 001 CK 000163			251.51-	0.00	64.71	
06/26/17	Bill	17 2	Sewer SC3	1		64.71		316.22	
06/26/17	Bill	17 2	Water F04			225.43		251.51	
06/26/17	Bill	17 2	Water WC3	1		26.08		26.08	
04/06/17	Payment	17 1	Sewer 002 CK 000136			64.71-	0.00	0.00	
04/06/17	Payment	17 1	Water 001 CK 000136			251.51-	0.00	64.71	
03/27/17	Bill	17 1	Sewer SC3	1		64.71		316.22	
03/27/17	Bill	17 1	Water F04			225.43		251.51	
03/27/17	Bill	17 1	Water WC3	1		26.08		26.08	
01/10/17	Payment	16 4	Sewer 002 CK 000118			68.92-	0.00	0.00	
01/10/17	Payment	16 4	Water 001 CK 000118			254.96-	0.00	68.92	
12/29/16	Bill	16 4	Sewer SC3	1		68.92		323.88	
12/29/16	Bill	16 4	Water F04			225.43		254.96	
12/29/16	Bill	16 4	Water WC3	1		29.53		29.53	
10/14/16	Payment	16 3	Sewer 002 CK 001065			68.92-	0.00	0.00	
10/14/16	Payment	16 3	Water 001 CK 001065			254.96-	0.00	68.92	
10/03/16	Bill	16 3	Sewer SC3	1		68.92		323.88	
10/03/16	Bill	16 3	Water F04			225.43		254.96	
10/03/16	Bill	16 3	Water WC3	1		29.53		29.53	
07/06/16	Payment	16 2	Sewer 002 CK 001046			111.02-	0.00	0.00	
07/06/16	Payment	16 2	Water 001 CK 001046			294.64-	0.00	111.02	
06/28/16	Bill	16 2	Sewer SC3	1		111.02		405.66	
06/28/16	Bill	16 2	Water F04			225.43		294.64	
06/28/16	Bill	16 2	Water WC3	1		69.21		69.21	
04/12/16	Payment	16 1	Sewer 002 CK 001025			60.50-	0.00	0.00	
04/12/16	Payment	16 1	Water 001 CK 001025			248.06-	0.00	60.50	
03/31/16	Bill	16 1	Sewer SC3	1		60.50		308.56	
03/31/16	Bill	16 1	Water F04			225.43		248.06	
03/31/16	Bill	16 1	Water WC3	1		22.63		22.63	
02/03/16	Payment	16 1	Connections 021 CK			5.00-	0.00	0.00	
02/03/16	Payment	16 1	Connections 020 CK			10.00-	0.00	5.00	
02/03/16	Payment	16 1	Connections 031 CK			5.00-	0.00	15.00	
02/03/16	Payment	16 1	Connections 030 CK			10.00-	0.00	20.00	
02/03/16	Bill	16 1	Connections 85 Adjusted	swr prmt twp port		10.00		30.00	
02/03/16	Bill	16 1	Connections 91 Adjusted	swr prmt mua port		5.00		20.00	
02/03/16	Bill	16 1	Connections 65 Adjusted	wtr prmt twp port		10.00		15.00	
02/03/16	Bill	16 1	Connections 71 Adjusted	wtr prmt mua port		5.00		5.00	
01/15/16	Payment	15 4	Sewer 002 CK 0000000080			73.13-	0.00	0.00	
01/15/16	Payment	15 4	Water 001 CK 0000000080			258.41-	0.00	73.13	
12/23/15	Bill	15 4	Sewer SC3			73.13		331.54	
12/23/15	Bill	15 4	Water F04			225.43		258.41	
12/23/15	Bill	15 4	Water WC3			32.98		32.98	
10/09/15	Payment	15 3	Water 001 CK			254.96-	0.00	0.00	
10/09/15	Payment	15 3	Sewer 002 CK			68.92-	0.00	254.96	
09/28/15	Bill	15 3	Sewer SC3			68.92		323.88	
09/28/15	Bill	15 3	Water F04			225.43		254.96	
09/28/15	Bill	15 3	Water WC3			29.53		29.53	

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	
9832006-0	545	BRICK BLVD.	Continued								
07/17/15	Payment	15	2	Water	001	CK		254.96-	0.00	0.00	
07/17/15	Payment	15	2	Sewer	002	CK		68.92-	0.00	254.96	
06/30/15	Bill	15	2	Sewer	SC3			68.92		323.88	
06/30/15	Bill	15	2	Water	F04			225.43		254.96	
06/30/15	Bill	15	2	Water	WC3			29.53		29.53	
04/10/15	Payment	15	1	Water	001	CK		254.96-	0.00	0.00	
04/10/15	Payment	15	1	Sewer	002	CK		68.92-	0.00	254.96	
03/31/15	Bill	15	1	Sewer	SC3			68.92		323.88	
03/31/15	Bill	15	1	Water	F04			225.43		254.96	
03/31/15	Bill	15	1	Water	WC3			29.53		29.53	
01/20/15	Payment	14	4	Water	001	CK		251.51-	0.00	0.00	
01/20/15	Payment	14	4	Sewer	002	CK		64.71-	0.00	251.51	
01/05/15	Bill	14	4	Sewer	SC3			64.71		316.22	
01/05/15	Bill	14	4	Water	F04			225.43		251.51	
01/05/15	Bill	14	4	Water	WC3			26.08		26.08	
10/07/14	Payment	14	3	Water	001	CK		258.92-	0.00	0.00	
10/07/14	Payment	14	3	Sewer	002	CK		95.57-	0.00	258.92	
09/25/14	Bill	14	3	Sewer	SC3			95.57		354.49	
09/25/14	Bill	14	3	Water	F04			225.43		258.92	
09/25/14	Bill	14	3	Water	WC3			33.49		33.49	
07/15/14	Payment	14	2	Water	001	CK		240.94-	0.00	0.00	
07/15/14	Payment	14	2	Sewer	002	CK		92.07-	0.00	240.94	
06/26/14	Bill	14	2	Sewer	SC3			92.07		333.01	
06/26/14	Bill	14	2	Water	F04			225.43		240.94	
06/26/14	Bill	14	2	Water	WC3			26.25		15.51	
06/25/14	Appl Ovr	14	2	Water	001	CK	FR Sewer 04/16/14	10.74-	0.00	10.74-	
04/16/14	Payment	14	1	Water	001	CK		33.49-	0.00	10.74-	
04/16/14	Payment	14	1	Sewer	002	CK		95.57-	0.00	22.75	
04/16/14	Overpayment			Sewer	002	CK		10.74-	0.00	118.32	
04/14/14	Bill	14	1	Sewer	SC3	Adjusted	CREDIT OVERESTIMATED	3.50-		129.06	
04/14/14	Bill	14	1	Water	WC3	Adjusted	CREDIT OVERESTIMATED	7.24-		132.56	
04/02/14	Bill	14	1	Sewer	SC3			99.07		139.80	
04/02/14	Bill	14	1	Water	WC3			40.73		40.73	
03/04/14	Payment	14	1	Connections	022	CK		300.00-	0.00	0.00	
02/26/14	Bill	14	1	Connections	72	Adjusted	WTR TAP FEE	300.00		300.00	
02/11/14	Payment	14	1	Connections	021	CK		5.00-	0.00	0.00	
02/11/14	Payment	14	1	Connections	020	CK		10.00-	0.00	5.00	
02/11/14	Bill	14	1	Connections	65	Adjusted	wtr prmt twp fire ln	10.00		15.00	
02/11/14	Bill	14	1	Connections	71	Adjusted	wtr prmt mua fire ln	5.00		5.00	
01/15/14	Payment	13	4	Water	001	CK		29.87-	0.00	0.00	
01/15/14	Payment	13	4	Sewer	002	CK		93.82-	0.00	29.87	
12/27/13	Bill	13	4	Sewer	SC3	Adjusted	CREDIT OVERESTIMATED	10.50-		123.69	
12/27/13	Bill	13	4	Water	WC3	Adjusted	CREDIT OVERESTIMATED	21.72-		134.19	
12/26/13	Bill	13	4	Water	WC3			51.59		155.91	
12/26/13	Bill	13	4	Sewer	SC3			104.32		104.32	
10/01/13	Payment	13	3	Water	001	CK		22.63-	0.00	0.00	
10/01/13	Payment	13	3	Sewer	002	CK		90.32-	0.00	22.63	
09/23/13	Bill	13	3	Sewer	SC3			90.32		112.95	
09/23/13	Bill	13	3	Water	WC3			22.63		22.63	
07/08/13	Payment	13	2	Water	001	CK		33.49-	0.00	0.00	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

No 2885

Rev.
Dials
PBC
Loc.
Inst.

NAME

Lincoln Fed Savings Bank

MAILING ADDRESS

PROPERTY LOCATION

BLOCK

LOT(S)

TAX MAP PAGE

ACCOUNT #

METER #

METER MFR.

SIZE OF SVC LINE

1 1/2"

METER SIZE

1 1/2"

CONNECTION FEE \$

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	<i>✓</i>		<i>_____</i>	<i>Rooco</i>
B. Curb Connection	<i>Rooco</i>		<i>_____</i>	<i>Rooco</i>
C. House Conn & Mtr	<i>1 1/2" meter</i>		<i>_____</i>	<i>MT</i>
D. Cross-Connection				

Needs a back valve on outside fountain supply 2/23/75

Inspector

Homeowner/Applicant

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

SEWER SERVICE PERMIT

GROUP # 0513-1

PAGE # 47

CONTRACT NO. S-3

BLOCK # 547

LOT # 1

3-7

BRICK BLVD

off of BURBANK

LINCOLN FEDERAL SAVINGS
30 E BROAD STREET
WESTFIELD, N J

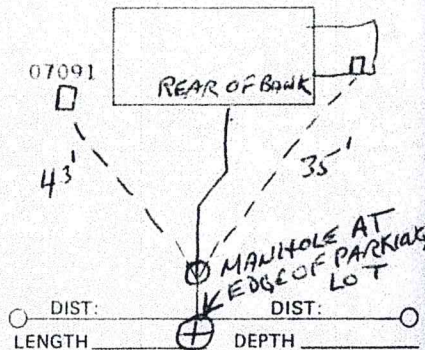
COB-001

ACCOUNT # I832006 01-045

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00



INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/9/78		OK	
B. Curb Connection	11/9/78			
C. House Connections	11/9/78			

ADS 40 4"

Homeowner/Applicant: Oct 23, 1978
Date

Inspector: Robert C. Schup
Plumber
2498
Lisc. No.

Range: 9877418-2 to 9877418-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name	Address	Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9877418-2	C03	40	2545 HOOPER AVE.	CVS	C/O ECOVA	PO BOX 2440							SPOKANE	WA		99210-2440
Water: 12	Sewer: 12	Connections: 1														
07/12/21	Payment	21	2 Sewer	002 CK	2673422	Engie Insight							105.81-		0.00	0.00
07/12/21	Payment	21	2 Water	001 CK	2673422	Engie Insight							658.89-		0.00	105.81
06/25/21	Bill	21	2 Sewer	SC3		1							105.81			764.70
06/25/21	Bill	21	2 Water	F05									601.17			658.89
06/25/21	Bill	21	2 Water	WC3		1							57.72			57.72
04/19/21	Payment	21	1 Sewer	002 CK	2211317	Engie Insight							87.69-		0.00	0.00
04/19/21	Payment	21	1 Water	001 CK	2211317	Engie Insight							644.05-		0.00	87.69
03/25/21	Bill	21	1 Sewer	SC3		1							87.69			731.74
03/25/21	Bill	21	1 Water	F05									601.17			644.05
03/25/21	Bill	21	1 Water	WC3		1							42.88			42.88
01/20/21	Payment	20	4 Sewer	002 CK	1742486	Engie Insight							78.63-		0.00	0.00
01/20/21	Payment	20	4 Water	001 CK	1742486	Engie Insight							636.63-		0.00	78.63
12/29/20	Bill	20	4 Sewer	SC3		1							78.63			715.26
12/29/20	Bill	20	4 Water	F05									601.17			636.63
12/29/20	Bill	20	4 Water	WC3		1							35.46			35.46
10/14/20	Payment	20	3 Sewer	002 CK	1256195	Engie Insight							87.69-		0.00	0.00
10/14/20	Payment	20	3 Water	001 CK	1256195	Engie Insight							644.05-		0.00	87.69
09/24/20	Bill	20	3 Sewer	SC3		1							87.69			731.74
09/24/20	Bill	20	3 Water	F05									601.17			644.05
09/24/20	Bill	20	3 Water	WC3		1							42.88			42.88
07/14/20	Payment	20	2 Sewer	002 CK	822196	Engie (CVS)							83.16-		0.00	0.00
07/14/20	Payment	20	2 Water	001 CK	822196	Engie (CVS)							640.34-		0.00	83.16
06/23/20	Bill	20	2 Sewer	SC3		1							83.16			723.50
06/23/20	Bill	20	2 Water	F05									601.17			640.34
06/23/20	Bill	20	2 Water	WC3		1							39.17			39.17
04/15/20	Payment	20	1 Sewer	002 CK	397626								101.28-		0.00	0.00
04/15/20	Payment	20	1 Water	001 CK	397626								655.18-		0.00	101.28
03/26/20	Bill	20	1 Sewer	SC3		1							101.28			756.46
03/26/20	Bill	20	1 Water	F05									601.17			655.18
03/26/20	Bill	20	1 Water	WC3		1							54.01			54.01
01/22/20	Payment	19	4 Sewer	002 CK	12824556	Engie Insight							123.93-		0.00	0.00
01/22/20	Payment	19	4 Water	001 CK	12824556	Engie Insight							682.07-		0.00	123.93
01/22/20	Payment	19	3 Sewer	002 CK	12824556	Engie Insight							0.02-		0.00	806.00
01/22/20	Payment	19	3 Water	001 CK	12824556	Engie Insight							0.12-		0.01-	806.02
12/30/19	Bill	19	4 Sewer	SC3		1							123.93			806.14
12/30/19	Bill	19	4 Water	F05									601.17			682.21
12/30/19	Bill	19	4 Water	WC3		1							80.90			81.04
10/08/19	Payment	19	3 Sewer	002 CK	12316187	Engie Insight							114.85-		0.00	0.14

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
9877418-2	2545	HOOPER AVE.		Continued					
10/08/19	Payment	19 3 Water	001 CK 12316187	Engie Insight		668.97-	0.00	114.99	
10/08/19	Payment	19 2 Sewer	002 CK 12316187	Engie Insight		0.67-	0.02-	783.96	
10/08/19	Payment	19 2 Water	001 CK 12316187	Engie Insight		4.01-	0.12-	784.63	
09/18/19	Bill	19 3 Sewer	SC3	1		114.87		788.64	
09/18/19	Bill	19 3 Water	F05			601.17		673.77	
09/18/19	Bill	19 3 Water	WC3	1		67.92		72.60	
08/06/19	Payment	19 2 Sewer	002 CK 12042527			109.67-	0.65-	4.68	
08/06/19	Payment	19 2 Water	001 CK 12042527			658.59-	3.92-	114.35	
08/06/19	Payment	19 1 Sewer	002 CK 12042527			2.33-	0.12-	772.94	
08/06/19	Payment	19 1 Water	001 CK 12042527			14.51-	0.73-	775.27	
06/25/19	Bill	19 2 Sewer	SC3	1		110.34		789.78	
06/25/19	Bill	19 2 Water	F05			601.17		679.44	
06/25/19	Bill	19 2 Water	WC3	1		61.43		78.27	
04/16/19	Payment	19 1 Sewer	002 CK 11557046	engie		103.48-	0.00	16.84	
04/16/19	Payment	19 1 Water	001 CK 11557046	engie		644.38-	0.00	120.32	
04/16/19	Payment	18 4 Sewer	002 CK 11557046	engie		2.47-	0.10-	764.70	
04/16/19	Payment	18 4 Water	001 CK 11557046	engie		14.41-	0.56-	767.17	
03/27/19	Bill	19 1 Sewer	SC3	1		105.81		781.58	
03/27/19	Bill	19 1 Water	F05			601.17		675.77	
03/27/19	Bill	19 1 Water	WC3	1		57.72		74.60	
01/18/19	Payment	18 4 Sewer	002 CK 11151461			112.40-	0.00	16.88	
01/18/19	Payment	18 4 Water	001 CK 11151461			654.68-	0.00	129.28	
01/18/19	Payment	18 3 Sewer	002 CK 11151461			2.30-	0.09-	783.96	
01/18/19	Payment	18 3 Water	001 CK 11151461			14.62-	0.58-	786.26	
12/28/18	Bill	18 4 Sewer	SC3	1		114.87		800.88	
12/28/18	Bill	18 4 Water	F05			601.17		686.01	
12/28/18	Bill	18 4 Water	WC3	1		67.92		84.84	
10/29/18	Payment	18 3 Sewer	002 CK 10762422	Engie		103.51-	0.26-	16.92	
10/29/18	Payment	18 3 Water	001 CK 10762422	Engie		659.27-	1.66-	120.43	
10/26/18	NSF	18 3 Sewer	S06 CK 10718338	RTRN CK		105.81	0.00	779.70	
10/26/18	NSF	18 3 Water	W06 CK 10718338	RTRN CK		658.89	0.00	673.89	
10/26/18	Bill	18 3 Water	28 Adjusted	RETURN CHECK FEE		15.00		15.00	
10/16/18	Payment	18 3 Sewer	002 CK 10718338			105.81-	0.00	0.00	
10/16/18	Payment	18 3 Water	001 CK 10718338			658.89-	0.00	105.81	
09/24/18	Bill	18 3 Sewer	SC3	1		105.81		764.70	
09/24/18	Bill	18 3 Water	F05			601.17		658.89	
09/24/18	Bill	18 3 Water	WC3	1		57.72		57.72	
07/17/18	Payment	18 2 Sewer	002 CK 10345063	Engie's		105.81-	0.00	0.00	
07/17/18	Payment	18 2 Water	001 CK 10345063	Engie's		658.89-	0.00	105.81	
06/26/18	Bill	18 2 Sewer	SC3	1		105.81		764.70	
06/26/18	Bill	18 2 Water	F05			601.17		658.89	
06/26/18	Bill	18 2 Water	WC3	1		57.72		57.72	
04/17/18	Payment	18 1 Sewer	002 CK			94.18-	0.00	0.00	
04/17/18	Payment	18 1 Water	001 CK			651.40-	0.00	94.18	
03/29/18	Bill	18 1 Sewer	SC3	1		94.18		745.58	
03/29/18	Bill	18 1 Water	F05			601.17		651.40	
03/29/18	Bill	18 1 Water	WC3	1		50.23		50.23	
01/23/18	Payment	17 4 Sewer	002 CK 9559513	ecova		111.02-	0.00	0.00	
01/23/18	Payment	17 4 Water	001 CK 9559513	ecova		670.38-	0.00	111.02	
01/02/18	Bill	17 4 Sewer	SC3	1		111.02		781.40	

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	
9877418-2	2545	HOOPER AVE.		Continued					
01/02/18	Bill	17 4	F05			601.17		670.38	
01/02/18	Bill	17 4	WC3	1		69.21		69.21	
10/23/17	Payment	17 3	002 CK			123.65-	0.00	0.00	
10/23/17	Payment	17 3	001 CK			688.50-	0.00	123.65	
09/29/17	Bill	17 3	SC3	1		123.65		812.15	
09/29/17	Bill	17 3	F05			601.17		688.50	
09/29/17	Bill	17 3	WC3	1		87.33		87.33	
07/18/17	Payment	17 2	001 CK 8735141	Ecova		694.54-	0.00	0.00	
07/18/17	Payment	17 2	002 CK 8735141	Ecova		127.86-	0.00	694.54	
06/30/17	Bill	17 2	SC3	1		127.86		822.40	
06/30/17	Bill	17 2	F05			601.17		694.54	
06/30/17	Bill	17 2	WC3	1		93.37		93.37	
04/18/17	Payment	17 1	001 CK 8350715	Ecova		658.29-	0.00	0.00	
04/18/17	Payment	17 1	002 CK 8350715	Ecova		102.60-	0.00	658.29	
03/31/17	Bill	17 1	F05			601.17		760.89	
03/31/17	Bill	17 1	WC3	1		57.13		159.72	
03/31/17	Bill	17 1	SC3	1		102.60		102.59	
03/30/17	Appl Ovr	17 1	001 CK 8010974	FR Water	02/02/17	0.01-	0.00	0.01-	
02/02/17	Payment	16 4	001 CK 8010974	Ecova		1,570.34-	0.00	0.01-	
02/02/17	Payment	16 4	002 CK 8010974	Ecova		1,338.91-	0.00	1,570.33	
02/02/17	Payment	16 3	001 CK 8010974	Ecova		5.72-	0.23-	2,909.24	
02/02/17	Payment	16 3	002 CK 8010974	Ecova		6.29-	0.25-	2,914.96	
02/02/17	Overpayment	Water	001 CK 8010974	Ecova		0.01-	0.00	2,921.25	
01/06/17	Bill	16 4	SC3	1		1,338.91		2,921.26	
01/06/17	Bill	16 4	F05			601.17		1,582.35	
01/06/17	Bill	16 4	WC3	1		969.17		981.18	
11/14/16	Payment	16 3	001 CK 7651105	Ecova		2,893.42-	5.72-	12.01	
11/14/16	Payment	16 3	002 CK 7651105	Ecova		3,182.82-	6.29-	2,905.43	
10/11/16	Bill	16 3	SC3	1		3,189.11		6,088.25	
10/11/16	Bill	16 3	F05			601.17		2,899.14	
10/11/16	Bill	16 3	WC3	1		2,297.97		2,297.97	
07/26/16	Payment	16 2	001 CK 7186173	CVS		664.34-	0.00	0.00	
07/26/16	Payment	16 2	002 CK 7186173	CVS		106.81-	0.00	664.34	
07/07/16	Bill	16 2	SC3	1		106.81		771.15	
07/07/16	Bill	16 2	F05			601.17		664.34	
07/07/16	Bill	16 2	WC3	1		63.17		63.17	
04/25/16	Payment	16 1	001 CK 6799621			682.46-	0.00	0.00	
04/25/16	Payment	16 1	002 CK 6799621			119.44-	0.00	682.46	
04/05/16	Bill	16 1	SC3	1		119.44		801.90	
04/05/16	Bill	16 1	F05			601.17		682.46	
04/05/16	Bill	16 1	WC3	1		81.29		81.29	
01/19/16	Payment	15 4	001 CK			779.10-	0.00	0.00	
01/19/16	Payment	15 4	002 CK			237.20-	0.00	779.10	
12/31/15	Bill	15 4	SC3	1		237.20		1,016.30	
12/31/15	Bill	15 4	F05			601.17		779.10	
12/31/15	Bill	15 4	WC3	1		177.93		177.93	
10/27/15	Payment	15 3	001 CK			1,195.86-	0.00	0.00	
10/27/15	Payment	15 3	002 CK			817.49-	0.00	1,195.86	
10/05/15	Bill	15 3	SC3	1		817.49		2,013.35	
10/05/15	Bill	15 3	F05			601.17		1,195.86	

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
9877418-2	2545	HOOPER AVE.	Continued							
10/05/15	Bill	15	3 Water	WC3		1		594.69		594.69
08/03/15	Payment	15	2 Water	001 CK	5606256	ECOVA		658.30-	0.00	0.00
08/03/15	Payment	15	2 Sewer	002 CK	5606256	ECOVA		102.60-	0.00	658.30
07/13/15	Bill	15	2 Sewer	SC3		1		102.60		760.90
07/13/15	Bill	15	2 Water	F05				601.17		658.30
07/13/15	Bill	15	2 Water	WC3		1		57.13		57.13
04/29/15	Payment	15	1 Water	001 CK				658.30-	0.00	0.00
04/29/15	Payment	15	1 Sewer	002 CK				102.60-	0.00	658.30
04/08/15	Bill	15	1 Sewer	SC3		1		102.60		760.90
04/08/15	Bill	15	1 Water	F05				601.17		658.30
04/08/15	Bill	15	1 Water	WC3		1		57.13		57.13
02/03/15	Payment	14	4 Water	001 CK		ecova		954.26-	0.00	0.00
02/03/15	Payment	14	4 Sewer	002 CK		ecova		481.09-	0.00	954.26
01/15/15	Bill	14	4 Sewer	SC3				481.09		1,435.35
01/15/15	Bill	14	4 Water	F05				601.17		954.26
01/15/15	Bill	14	4 Water	WC3				353.09		353.09
10/21/14	Payment	14	3 Water	001 CK				1,894.80-	0.00	0.00
10/21/14	Payment	14	3 Sewer	002 CK				1,485.32-	0.00	1,894.80
10/01/14	Bill	14	3 Sewer	SC3				1,485.32		3,380.12
10/01/14	Bill	14	3 Water	F05				601.17		1,894.80
10/01/14	Bill	14	3 Water	WC3				1,293.63		1,293.63
07/22/14	Payment	14	2 Water	001 CK				656.38-	0.00	0.00
07/22/14	Payment	14	2 Sewer	002 CK				106.07-	0.00	656.38
07/02/14	Bill	14	2 Sewer	SC3				106.07		762.45
07/02/14	Bill	14	2 Water	F05				601.17		656.38
07/02/14	Bill	14	2 Water	WC3				55.21		55.21
05/27/14	Payment	14	1 Water	001 CK				649.14-	0.00	0.00
05/27/14	Payment	14	1 Sewer	002 CK				102.57-	0.00	649.14
04/03/14	Bill	14	1 Sewer	SC3				102.57		751.71
04/03/14	Bill	14	1 Water	F05				601.17		649.14
04/03/14	Bill	14	1 Water	WC3				47.97		47.97
01/28/14	Payment	13	4 Water	001 CK				1,395.00-	0.00	0.00
01/28/14	Payment	13	4 Sewer	002 CK				911.57-	0.00	1,395.00
01/07/14	Bill	13	4 Sewer	SC3				911.57		2,306.57
01/07/14	Bill	13	4 Water	F05				601.17		1,395.00
01/07/14	Bill	13	4 Water	WC3				793.83		793.83
10/21/13	Payment	13	3 Water	001 CK				1,777.20-	0.00	0.00
10/21/13	Payment	13	3 Sewer	002 CK				1,350.32-	0.00	1,777.20
10/01/13	Bill	13	3 Sewer	SC3				1,350.32		3,127.52
10/01/13	Bill	13	3 Water	F05				601.17		1,777.20
10/01/13	Bill	13	3 Water	WC3				1,176.03		1,176.03
07/16/13	Payment	13	2 Water	001 CK				854.04-	0.00	0.00
07/16/13	Payment	13	2 Sewer	002 CK				290.57-	0.00	854.04
06/28/13	Bill	13	2 Sewer	SC3				290.57		1,144.61
06/28/13	Bill	13	2 Water	F05				601.17		854.04
06/28/13	Bill	13	2 Water	WC3				252.87		252.87
04/16/13	Payment	13	1 Water	001 CK				638.25-	0.00	0.00
04/16/13	Payment	13	1 Sewer	002 CK				97.32-	0.00	638.25
04/02/13	Bill	13	1 Sewer	SC3				97.32		735.57
04/02/13	Bill	13	1 Water	F05				601.17		638.25

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY-08723**WATER SERVICE PERMIT**

No 2277

Rev.
Dials
PBC
Loc.
Inst.

NAME CITTAS RED LION TAVERN, INC.

MAILING ADDRESS Hooper Ave.

BrickTown, NJ 08723

PROPERTY LOCATION 2545 Hooper Ave.

BLOCK 522 LOT(S) 19 TAX MAP PAGE 36A

ACCOUNT # METER # METER MFG.

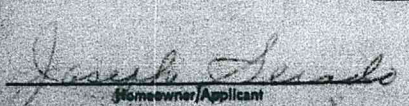
SIZE OF SVC LINE 8" x 1" METER SIZE 8" x 1" x 1"

CONNECTION FEE \$ 305.00

INSPECTIONS

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

Inspector


Homeowner/Applicant

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

SEWER SERVICE PERMIT

BLOCK # 552 LOT # 19

CONTRACT NO. 8-4

2545 HOOPER AVENUE

CITTA'S RED LION TAVERN, INC.
2545 HOOPER AVENUE
BRICK TOWN, N. J. 08723

CO-2-A

ACCOUNT # 1953608 01-040

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15

DIST: 8-10.6.2 DIST: 8-10.6.1
LENGTH 17' DEPTH 8.5

STREET NAME Hooper Ave.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/9/78		OK	
B. Curb Connection	11/9			
C. House Connections	11/9			

ABS 40 4"

R. Haller

Homeowner/Applicant

11/9/78
Date

Inspector
Plumber

Lisc. No.

Range: 10951203-0 to 10951203-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Address	Bill To Name	Cycle	Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
10951203-0	C02	7	2700 HOOPER AVE.		IL GIARDINO, SUL MARE, LLC											
			2700 HOOPER AVE	VILLA VICTORI BRICK, NJ										08723-4108		
	Water: 2	Sewer: 2	Connections: 1													
07/26/21	Payment	21 3	Water	001 CK 7193										812.55-	0.00	0.00
07/26/21	Payment	21 3	Sewer	002 CK 7193										806.50-	0.00	812.55
07/13/21	Bill	21 3	Sewer	SC2										806.50		1,619.05
07/13/21	Bill	21 3	Water	F04										225.43		812.55
07/13/21	Bill	21 3	Water	WC2										587.12		587.12
05/13/21	Payment	21 2	Water	001 CK 7024										767.12-	0.00	0.00
05/13/21	Payment	21 2	Sewer	002 CK 7024										743.22-	0.00	767.12
04/22/21	Bill	21 2	Sewer	SC2										743.22		1,510.34
04/22/21	Bill	21 2	Water	F04										225.43		767.12
04/22/21	Bill	21 2	Water	WC2										541.69		541.69
01/25/21	Payment	21 1	Water	001 CK 6859										845.00-	0.00	0.00
01/25/21	Payment	21 1	Sewer	002 CK 6859										851.70-	0.00	845.00
01/13/21	Bill	21 1	Sewer	SC2										851.70		1,696.70
01/13/21	Bill	21 1	Water	F04										225.43		845.00
01/13/21	Bill	21 1	Water	WC2										619.57		619.57
10/26/20	Payment	20 4	Water	001 CK 6697										669.77-	0.00	0.00
10/26/20	Payment	20 4	Sewer	002 CK 6697										607.62-	0.00	669.77
10/08/20	Bill	20 4	Sewer	SC2										607.62		1,277.39
10/08/20	Bill	20 4	Water	F04										225.43		669.77
10/08/20	Bill	20 4	Water	WC2										444.34		444.34
07/22/20	Payment	20 3	Water	001 CK 3785970089	ONLINE PAYMENT									260.89-	0.00	0.00
07/22/20	Payment	20 3	Sewer	002 CK 3785970089	ONLINE PAYMENT									78.63-	0.00	260.89
07/08/20	Bill	20 3	Sewer	SC2										78.63		339.52
07/08/20	Bill	20 3	Water	F04										225.43		260.89
07/08/20	Bill	20 3	Water	WC2										35.46		35.46
04/17/20	Payment	20 2	Water	001 CK 006565										689.24-	0.00	0.00
04/17/20	Payment	20 2	Sewer	002 CK 006565										634.74-	0.00	689.24
04/09/20	Bill	20 2	Sewer	SC2										634.74		1,323.98
04/09/20	Bill	20 2	Water	F04										225.43		689.24
04/09/20	Bill	20 2	Water	WC2										463.81		463.81
01/27/20	Payment	20 1	Water	001 CK 6341										968.31-	0.00	0.00
01/27/20	Payment	20 1	Sewer	002 CK 6341										1,023.46-	0.00	968.31
01/17/20	Bill	20 1	Sewer	SC2										1,023.46		1,991.77
01/17/20	Bill	20 1	Water	F04										225.43		968.31
01/17/20	Bill	20 1	Water	WC2										742.88		742.88
10/15/19	Payment	19 4	Water	001 CK 3767576687	ONLINE PAYMENT									942.35-	0.00	0.00
10/15/19	Payment	19 4	Sewer	002 CK 3767576687	ONLINE PAYMENT									987.30-	0.00	942.35
10/07/19	Bill	19 4	Sewer	SC2										987.30		1,929.65

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	
10951203-0	2700	HOOPER AVE.		Continued					
10/07/19	Bill	19 4 Water	F04			225.43		942.35	
10/07/19	Bill	19 4 Water	WC2			716.92		716.92	
07/24/19	Payment	19 3 Water	001 CK 5970			909.90-	0.00	0.00	
07/24/19	Payment	19 3 Sewer	002 CK 5970			942.10-	0.00	909.90	
07/11/19	Bill	19 3 Sewer	SC2			942.10		1,852.00	
07/11/19	Bill	19 3 Water	F04			225.43		909.90	
07/11/19	Bill	19 3 Water	WC2			684.47		684.47	
04/12/19	Payment	19 2 Water	001 CK 3755478596	ONLINE PAYMENTS		799.57-	0.00	0.00	
04/12/19	Payment	19 2 Sewer	002 CK 3755478596	ONLINE PAYMENTS		788.42-	0.00	799.57	
04/10/19	Bill	19 2 Sewer	SC2			788.42		1,587.99	
04/10/19	Bill	19 2 Water	F04			225.43		799.57	
04/10/19	Bill	19 2 Water	WC2			574.14		574.14	
01/22/19	Payment	19 1 Water	001 CK 3748354987	ONLINE PAYMENT		981.29-	0.00	0.00	
01/22/19	Payment	19 1 Sewer	002 CK 3748354987	ONLINE PAYMENT		1,041.54-	0.00	981.29	
01/10/19	Bill	19 1 Sewer	SC2			1,041.54		2,022.83	
01/10/19	Bill	19 1 Water	F04			225.43		981.29	
01/10/19	Bill	19 1 Water	WC2			755.86		755.86	
10/30/18	Payment	18 4 Water	001 CK 5062			935.86-	0.00	0.00	
10/30/18	Payment	18 4 Sewer	002 CK 5062			978.26-	0.00	935.86	
10/09/18	Bill	18 4 Sewer	SC2			978.26		1,914.12	
10/09/18	Bill	18 4 Water	F04			225.43		935.86	
10/09/18	Bill	18 4 Water	WC2			710.43		710.43	
07/19/18	Payment	18 3 Water	001 CK 4914			974.80-	0.00	0.00	
07/19/18	Payment	18 3 Sewer	002 CK 4914			1,032.50-	0.00	974.80	
07/10/18	Bill	18 3 Sewer	SC2			1,032.50		2,007.30	
07/10/18	Bill	18 3 Water	F04			225.43		974.80	
07/10/18	Bill	18 3 Water	WC2			749.37		749.37	
04/20/18	Payment	18 2 Water	001 CK 003178			862.40-	0.00	0.00	
04/20/18	Payment	18 2 Sewer	002 CK 003178			876.36-	0.00	862.40	
04/13/18	Bill	18 2 Sewer	SC2			876.36		1,738.76	
04/13/18	Bill	18 2 Water	F04			225.43		862.40	
04/13/18	Bill	18 2 Water	WC2			636.97		636.97	
02/01/18	Payment	18 1 Water	001 CK 4549			1,001.56-	0.00	0.00	
02/01/18	Payment	18 1 Sewer	002 CK 4549			910.00-	0.00	1,001.56	
01/16/18	Bill	18 1 Sewer	SC2			910.00		1,911.56	
01/16/18	Bill	18 1 Water	F04			225.43		1,001.56	
01/16/18	Bill	18 1 Water	WC2			661.13		776.13	
01/05/18	Bill	18 1 Water	21 Adjusted	EMR SVC CALL HOLIDAY		115.00		115.00	
11/06/17	Payment	17 4 Water	001 CK 4397			590.60-	0.00	0.00	
11/06/17	Payment	17 4 Sewer	002 CK 4397			497.91-	0.00	590.60	
10/13/17	Bill	17 4 Sewer	SC2			497.91		1,088.51	
10/13/17	Bill	17 4 Water	F04			225.43		590.60	
10/13/17	Bill	17 4 Water	WC2			365.17		365.17	
08/28/17	Payment	17 1 Connections	021 CS			5.00-	0.00	0.00	
08/28/17	Payment	17 1 Connections	020 CS			10.00-	0.00	5.00	
08/28/17	Bill	17 1 Connections	65 Adjusted	WTR PRMT TWP PORT		10.00		15.00	
08/28/17	Bill	17 1 Connections	71 Adjusted	WTR PRMT MUA PORT		5.00		5.00	
07/26/17	Payment	17 3 Sewer	002 CK 003162			64.71-	0.00	0.00	
07/26/17	Payment	17 3 Water	001 CK 003162			95.86-	0.00	64.71	
07/17/17	Bill	17 3 Sewer	SC2			64.71		160.57	

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	
10951203-0	2700	HOOPER AVE.	Continued						
07/17/17	Bill	17 3	F02			69.78		95.86	
07/17/17	Bill	17 3	WC2			26.08		26.08	
05/04/17	Payment	17 2	002 CK 001238			64.71-	0.00	0.00	
05/04/17	Payment	17 2	001 CK 001238			95.85-	0.00	64.71	
04/13/17	Bill	17 2	SC2			64.71		160.56	
04/13/17	Bill	17 2	F02			69.78		95.85	
04/13/17	Bill	17 2	WC2			26.08		26.07	
04/12/17	Appl Ovr	17 2	001 CK 001207	FR Water	02/07/17	0.01-	0.00	0.01-	
02/07/17	Payment	17 1	002 CK 001207			64.71-	0.00	0.01-	
02/07/17	Payment	17 1	001 CK 001207			95.86-	0.00	64.70	
02/07/17	Payment	16 4	002 CK 001207			1.06-	0.04-	160.56	
02/07/17	Payment	16 4	001 CK 001207			1.61-	0.06-	161.62	
02/07/17	Overpayment	Sewer	002 CK 001207			0.00	0.00	163.23	
02/07/17	Overpayment	Water	001 CK 001207			0.01-	0.00	163.23	
01/19/17	Bill	17 1	SC2			64.71		163.24	
01/19/17	Bill	17 1	F02			69.78		98.53	
01/19/17	Bill	17 1	WC2			26.08		28.75	
11/22/16	Payment	16 4	002 CK 001184			59.44-	0.00	2.67	
11/22/16	Payment	16 4	001 CK 001184			90.80-	0.00	62.11	
11/22/16	Payment	16 3	002 CK 001184			741.80-	32.19-	152.91	
11/22/16	Payment	16 3	001 CK 001184			610.11-	26.48-	894.71	
10/24/16	Bill	16 4	SC2			60.50		1,504.82	
10/24/16	Bill	16 4	F02			69.78		1,444.32	
10/24/16	Bill	16 4	WC2			22.63		1,374.54	
07/27/16	Bill	16 3	SC2			741.80		1,351.91	
07/27/16	Bill	16 3	F02			69.78		610.11	
07/27/16	Bill	16 3	WC2			540.33		540.33	
04/25/16	Payment	16 2	002 CK 004034			682.93-	0.00	0.00	
04/25/16	Payment	16 2	001 CK 004034			567.83-	0.00	682.93	
04/15/16	Bill	16 2	SC2			682.93		1,250.76	
04/15/16	Bill	16 2	F02			69.78		567.83	
04/15/16	Bill	16 2	WC2			498.05		498.05	
02/09/16	Payment	16 1	002 CK 003890			884.77-	0.00	0.00	
02/09/16	Payment	16 1	001 CK 003890			712.79-	0.00	884.77	
01/20/16	Bill	16 1	SC2			884.77		1,597.56	
01/20/16	Bill	16 1	F02			69.78		712.79	
01/20/16	Bill	16 1	WC2			643.01		643.01	
11/04/15	Payment	15 4	001 CK			628.23-	0.00	0.00	
11/04/15	Payment	15 4	002 CK			767.03-	0.00	628.23	
10/20/15	Bill	15 4	SC2			767.03		1,395.26	
10/20/15	Bill	15 4	F02			69.78		628.23	
10/20/15	Bill	15 4	WC2			558.45		558.45	
08/18/15	Payment	15 3	001 CK			604.07-	0.00	0.00	
08/18/15	Payment	15 3	002 CK			733.39-	0.00	604.07	
07/27/15	Bill	15 3	SC2			733.39		1,337.46	
07/27/15	Bill	15 3	F02			69.78		604.07	
07/27/15	Bill	15 3	WC2			534.29		534.29	
05/08/15	Payment	15 2	001 CK			507.43-	0.00	0.00	
05/08/15	Payment	15 2	002 CK			598.83-	0.00	507.43	
04/23/15	Bill	15 2	SC2			598.83		1,106.26	

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	
10951203-0	2700	HOOPER AVE.	Continued						
04/23/15	Bill	15 2 Water	F02			69.78		507.43	
04/23/15	Bill	15 2 Water	WC2			437.65		437.65	
02/09/15	Payment	15 1 Water	001 CK			797.35-	0.00	0.00	
02/09/15	Payment	15 1 Sewer	002 CK			1,002.51-	0.00	797.35	
01/28/15	Bill	15 1 Sewer	SC2			1,002.51		1,799.86	
01/28/15	Bill	15 1 Water	F02			69.78		797.35	
01/28/15	Bill	15 1 Water	WC2			727.57		727.57	
10/24/14	Payment	14 4 Water	001 CK			634.29-	0.00	0.00	
10/24/14	Payment	14 4 Sewer	002 CK			648.32-	0.00	634.29	
10/16/14	Bill	14 4 Sewer	SC2			648.32		1,282.61	
10/16/14	Bill	14 4 Water	F02			69.78		634.29	
10/16/14	Bill	14 4 Water	WC2			564.51		564.51	
08/08/14	Payment	14 3 Water	001 CK			651.93-	0.00	0.00	
08/08/14	Payment	14 3 Sewer	002 CK			668.57-	0.00	651.93	
07/18/14	Bill	14 3 Sewer	SC2			668.57		1,320.50	
07/18/14	Bill	14 3 Water	F02			69.78		651.93	
07/18/14	Bill	14 3 Water	WC2			582.15		582.15	
05/05/14	Payment	14 2 Water	001 CK			540.21-	0.00	0.00	
05/05/14	Payment	14 2 Sewer	002 CK			540.32-	0.00	540.21	
04/17/14	Bill	14 2 Sewer	SC2			540.32		1,080.53	
04/17/14	Bill	14 2 Water	F02			69.78		540.21	
04/17/14	Bill	14 2 Water	WC2			470.43		470.43	
02/05/14	Payment	14 1 Water	001 CK			663.69-	0.00	0.00	
02/05/14	Payment	14 1 Sewer	002 CK			682.07-	0.00	663.69	
01/17/14	Bill	14 1 Sewer	SC2			682.07		1,345.76	
01/17/14	Bill	14 1 Water	F02			69.78		663.69	
01/17/14	Bill	14 1 Water	WC2			593.91		593.91	
10/25/13	Payment	13 4 Water	001 CK			634.29-	0.00	0.00	
10/25/13	Payment	13 4 Sewer	002 CK			648.32-	0.00	634.29	
10/16/13	Bill	13 4 Sewer	SC2			648.32		1,282.61	
10/16/13	Bill	13 4 Water	F02			69.78		634.29	
10/16/13	Bill	13 4 Water	WC2			564.51		564.51	
08/01/13	Payment	13 3 Water	001 CK			657.81-	0.00	0.00	
08/01/13	Payment	13 3 Sewer	002 CK			675.32-	0.00	657.81	
07/19/13	Bill	13 3 Water	F02			69.78		1,333.13	
07/19/13	Bill	13 3 Water	WC2			588.03		1,263.35	
07/19/13	Bill	13 3 Sewer	SC2			675.32		675.32	
05/08/13	Payment	13 2 Water	001 CK			587.25-	0.00	0.00	
05/08/13	Payment	13 2 Sewer	002 CK			594.32-	0.00	587.25	
04/18/13	Bill	13 2 Sewer	SC2			594.32		1,181.57	
04/18/13	Bill	13 2 Water	F02			69.78		587.25	
04/18/13	Bill	13 2 Water	WC2			517.47		517.47	
01/29/13	Payment	13 1 Water	001 CK			604.89-	0.00	0.00	
01/29/13	Payment	13 1 Sewer	002 CK			614.57-	0.00	604.89	
01/17/13	Bill	13 1 Sewer	SC2			614.57		1,219.46	
01/17/13	Bill	13 1 Water	F02			69.78		604.89	
01/17/13	Bill	13 1 Water	WC2			535.11		535.11	
10/23/12	Payment	12 4 Water	001 CK			646.05-	0.00	0.00	
10/23/12	Payment	12 4 Sewer	002 CK			661.82-	0.00	646.05	
10/18/12	Bill	12 4 Sewer	SC2 Adjusted	CREDIT OVERESTIMATED		189.00-		1,307.87	

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

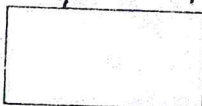
SEWER SERVICE PERMIT

BLOCK: 670 LOT: 10-1
2700 HOOPER AVE

CONTRACT NO. 670 126

FAYAD, RAYMOND % ALPHA REALTY
MANTOLOKING RD.
BRICK TOWN, NEW JERSEY 08723

WET TAP
C.C.



ACCOUNT # J951201 02-026

SIZE OF SVC LINE 12"

CONNECTION FEE \$ 1,035.00

INSPECTION FEE \$ INCLUDED IN
126 ABOVE.

DIST: Y DIST: 0
LENGTH 126 DEPTH 0

STREET NAME HOOPER AVE

INSPECTIONS

45.00

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	4		OK	
B. Curb Connection	23		OK	
C. House Connections	50		OK	

Mr. Fayad
Homeowner/Applicant

4-23-80
Date

for Fayad

Inspector

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

BLOCK: 670, LOT: 10-1
2700 HOOPER AVE.

WET TAP
C.C.

FAYAD, RAYMOND % ALPHAB REALTY
MANTOLOKING RD.
BRICK TOWN, NEW JERSEY 08723

68' 75'
length: 15'
depth: 48"

02-026

ACCOUNT # J951201 METER # 540800P METER MFR. _____

SIZE OF SVC LINE I INCH METER SIZE _____

CONNECTION FEE \$ 995.00

installed
11/17/80 made
17800

INSPECTIONS FEE

INCLUDED IN ABOVE.

A. Service Line

B. Curb Connection

C. House Conn & Mtr

D. Cross-Connection

Date 1st	Insp. 2nd	Comment	Inspector

Inspector

Homeowner/Applicant

Range: 9764128-2 to 9764128-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
9764128-2	C04	26	51 CHAMBERSBRIDGE RD						
PARAMOUNT REALTY SERVICES INC			1195 ROUTE 70		LAKESWOOD NJ		08701-5946		
Water: 3	Sewer: 3								
08/30/21	Payment	21 3	002 CK	2911875	Engie Insight		1,870.65-	11.07-	642.49
08/30/21	Payment	21 3	001 CK	2911875	Engie Insight		1,349.75-	7.98-	2,513.14
08/30/21	Payment	21 2	002 CK	2911875	Engie Insight		146.58-	6.43-	3,862.89
08/30/21	Payment	21 2	001 CK	2911875	Engie Insight		113.35-	4.97-	4,009.47
08/30/21	Payment	21 1	002 CK	2911875	Engie Insight		191.78-	8.42-	4,122.82
08/30/21	Payment	21 1	001 CK	2911875	Engie Insight		145.80-	6.40-	4,314.60
08/30/21	Payment	20 4	002 CK	2911875	Engie Insight		12.07-	0.53-	4,460.40
08/30/21	Payment	20 4	001 CK	2911875	Engie Insight		9.29-	0.41-	4,472.47
07/21/21	Bill	21 3	SC4				2,243.86		4,481.76
07/21/21	Bill	21 3	WC4				1,619.03		2,237.90
06/02/21	Payment	21 2	002 CK	2484582	Engie Insight		0.00	0.72-	618.87
06/02/21	Payment	21 2	001 CK	2484582	Engie Insight		0.00	0.56-	618.87
06/02/21	Payment	21 1	002 CK	2484582	Engie Insight		0.00	9.55-	618.87
06/02/21	Payment	21 1	001 CK	2484582	Engie Insight		0.00	7.26-	618.87
06/02/21	Payment	20 4	002 CK	2484582	Engie Insight		143.55-	15.43-	618.87
06/02/21	Payment	20 4	001 CK	2484582	Engie Insight		110.55-	11.88-	762.42
04/23/21	Bill	21 2	SC4				146.58		872.97
04/23/21	Bill	21 2	WC4				113.35		726.39
01/22/21	Bill	21 1	SC4				191.78		613.04
01/22/21	Bill	21 1	WC4				145.80		421.26
10/14/20	Bill	20 4	SC4				155.62		275.46
10/14/20	Bill	20 4	WC4				119.84		119.84
08/10/20	Payment	20 3	002 CK	945470			101.28-	0.00	0.00
08/10/20	Payment	20 3	001 CK	945470			54.01-	0.00	101.28
08/10/20	Payment	20 2	002 CK	945470			0.38-	0.01-	155.29
08/10/20	Payment	20 2	001 CK	945470			0.30-	0.01-	155.67
07/17/20	Bill	20 3	SC4				101.28		155.97
07/17/20	Bill	20 3	WC4				54.01		54.69
05/27/20	Payment	20 2	002 CK	599219	Engie Insight		155.24-	0.38-	0.68
05/27/20	Payment	20 2	001 CK	599219	Engie Insight		119.54-	0.30-	155.92
04/22/20	Bill	20 2	SC4				155.62		275.46
04/22/20	Bill	20 2	WC4				119.84		119.84
02/18/20	Payment	20 1	002 CK	89343			435.86-	0.00	0.00
02/18/20	Payment	20 1	001 CK	89343			321.03-	0.00	435.86
01/22/20	Bill	20 1	SC4				435.86		756.89
01/22/20	Bill	20 1	WC4				321.03		321.03
11/06/19	Payment	19 4	002 CK	12464002	Engie Insight		246.02-	0.00	0.00
11/06/19	Payment	19 4	001 CK	12464002	Engie Insight		184.74-	0.00	246.02

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9764128-2	51	CHAMBERSBRIDGE RD	Continued							
11/06/19	Payment	19 3	Sewer	002	CK 12464002	Engie Insight		0.09-	0.00	430.76
11/06/19	Payment	19 3	Water	001	CK 12464002	Engie Insight		0.07-	0.00	430.85
10/17/19	Bill	19 4	Sewer	SC4				246.02		430.92
10/17/19	Bill	19 4	Water	WC4				184.74		184.90
08/08/19	Payment	19 3	Sewer	002	CK 12050959			209.77-	0.00	0.16
08/08/19	Payment	19 3	Water	001	CK 12050959			158.71-	0.00	209.93
08/08/19	Payment	19 2	Sewer	002	CK 12050959			4.10-	0.09-	368.64
08/08/19	Payment	19 2	Water	001	CK 12050959			3.09-	0.07-	372.74
07/18/19	Bill	19 3	Sewer	SC4				209.86		375.83
07/18/19	Bill	19 3	Water	WC4				158.78		165.97
06/25/19	Payment	19 2	Sewer	002	CK 11857055			214.80-	4.10-	7.19
06/25/19	Payment	19 2	Water	001	CK 11857055			161.91-	3.09-	221.99
04/18/19	App'l Ovr	19 2	Water	001	CK 11353359	FR Sewer	02/28/19	0.27-	0.00	383.90
04/18/19	Bill	19 2	Sewer	SC4				218.90		383.90
04/18/19	Bill	19 2	Water	WC4				165.27		165.00
02/28/19	Payment	19 1	Sewer	002	CK 11353359	Engie		309.30-	1.83-	0.27-
02/28/19	Payment	19 1	Water	001	CK 11353359	Engie		230.17-	1.36-	309.03
02/28/19	Overpayment		Sewer	002	CK 11353359	Engie		0.27-	0.00	539.20
01/17/19	Bill	19 1	Sewer	SC4				309.30		539.47
01/17/19	Bill	19 1	Water	WC4				230.17		230.17
11/08/18	Payment	18 4	Sewer	002	CK 10834071	Engie		191.78-	0.00	0.00
11/08/18	Payment	18 4	Water	001	CK 10834071	Engie		145.80-	0.00	191.78
10/16/18	Bill	18 4	Water	WC4				145.80		337.58
10/16/18	Bill	18 4	Sewer	SC4				191.78		191.78
08/08/18	Payment	18 3	Sewer	002	CK 10436472			182.74-	0.00	0.00
08/08/18	Payment	18 3	Water	001	CK 10436472			139.31-	0.00	182.74
08/08/18	Payment	18 2	Sewer	002	CK 10436472			0.05-	0.00	322.05
08/08/18	Payment	18 2	Water	001	CK 10436472			0.03-	0.00	322.10
07/18/18	Bill	18 3	Sewer	SC4				182.74		322.13
07/18/18	Bill	18 3	Water	WC4				139.31		139.39
05/14/18	Payment	18 2	Sewer	002	CK 10064422	Engie		203.51-	0.00	0.08
05/14/18	Payment	18 2	Water	001	CK 10064422	Engie		153.74-	0.00	203.59
05/14/18	Payment	18 1	Sewer	002	CK 10064422	Engie		1.24-	0.05-	357.33
05/14/18	Payment	18 1	Water	001	CK 10064422	Engie		0.92-	0.03-	358.57
04/19/18	Bill	18 2	Sewer	SC4				203.56		359.49
04/19/18	Bill	18 2	Water	WC4				153.77		155.93
02/27/18	Payment	18 1	Sewer	002	CK 9728860	Ecova		278.01-	1.24-	2.16
02/27/18	Payment	18 1	Water	001	CK 9728860	Ecova		207.21-	0.92-	280.17
01/19/18	Bill	18 1	Sewer	SC4				279.25		487.38
01/19/18	Bill	18 1	Water	WC4				208.13		208.13
11/06/17	Payment	17 4	Sewer	002	CK 9229261	Ecova		220.38-	0.00	0.00
11/06/17	Payment	17 4	Water	001	CK 9229261	Ecova		165.85-	0.00	220.38
10/20/17	Bill	17 4	Sewer	SC4				220.38		386.23
10/20/17	Bill	17 4	Water	WC4				165.85		165.85
08/08/17	Payment	17 3	Water	001	CK 8830384	Ecova		159.81-	0.00	0.00
08/08/17	Payment	17 3	Sewer	002	CK 8830384	Ecova		211.97-	0.00	159.81
07/21/17	Bill	17 3	Sewer	SC4				211.97		371.78
07/21/17	Bill	17 3	Water	WC4				159.81		159.81
05/09/17	Payment	17 2	Water	001	CK	ECOVA		123.57-	0.00	0.00
05/09/17	Payment	17 2	Sewer	002	CK	ECOVA		161.51-	0.00	123.57

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
9764128-2	51	CHAMBERSBRIDGE RD	Continued						
04/21/17	Bill	17	2 Sewer	SC4			161.51		285.08
04/21/17	Bill	17	2 Water	WC4			123.57		123.57
02/15/17	Payment	17	1 Water	001 CK	8066927	Ecova	202.09-	0.00	0.00
02/15/17	Payment	17	1 Sewer	002 CK	8066927	Ecova	270.84-	0.00	202.09
01/26/17	Bill	17	1 Sewer	SC4	Adjusted	CREDIT OVERESTIMATED	67.28-		472.93
01/26/17	Bill	17	1 Water	WC4	Adjusted	CREDIT OVERESTIMATED	48.32-		540.21
01/26/17	Bill	17	1 Sewer	SC4			338.12		588.53
01/26/17	Bill	17	1 Water	WC4			250.41		250.41
11/29/16	Payment	16	4 Water	001 CK	7709185	Ecova	171.89-	0.00	0.00
11/29/16	Payment	16	4 Sewer	002 CK	7709185	Ecova	228.79-	0.00	171.89
10/31/16	Bill	16	4 Sewer	SC4			228.79		400.68
10/31/16	Bill	16	4 Water	WC4			171.89		171.89
08/23/16	Payment	16	3 Water	001 CK			171.89-	0.00	0.00
08/23/16	Payment	16	3 Sewer	002 CK			228.79-	0.00	171.89
08/02/16	Bill	16	3 Sewer	SC4			228.79		400.68
08/02/16	Bill	16	3 Water	WC4			171.89		171.89
05/17/16	Payment	16	2 Water	001 CK			171.89-	0.00	0.00
05/17/16	Payment	16	2 Sewer	002 CK			228.79-	0.00	171.89
04/27/16	Bill	16	2 Sewer	SC4			228.79		400.68
04/27/16	Bill	16	2 Water	WC4			171.89		171.89
02/17/16	Payment	16	1 Water	001 CK			250.41-	0.00	0.00
02/17/16	Payment	16	1 Sewer	002 CK			338.12-	0.00	250.41
01/27/16	Bill	16	1 Sewer	SC4			338.12		588.53
01/27/16	Bill	16	1 Water	WC4			250.41		250.41
11/17/15	Payment	15	4 Water	001 CK			190.01-	0.00	0.00
11/17/15	Payment	15	4 Sewer	002 CK			254.02-	0.00	190.01
10/27/15	Bill	15	4 Sewer	SC4			254.02		444.03
10/27/15	Bill	15	4 Water	WC4			190.01		190.01
08/17/15	Payment	15	3 Water	001 CK			196.05-	0.00	0.00
08/17/15	Payment	15	3 Sewer	002 CK			262.43-	0.00	196.05
07/29/15	Bill	15	3 Sewer	SC4			262.43		458.48
07/29/15	Bill	15	3 Water	WC4			196.05		196.05
05/20/15	Payment	15	2 Water	001 CK			183.95-	0.00	0.00
05/20/15	Payment	15	2 Sewer	002 CK			245.61-	0.00	183.95
04/29/15	Bill	15	2 Sewer	SC4			245.61		429.56
04/29/15	Bill	15	2 Water	WC4			183.97		183.95
04/28/15	Appl Ovr	15	2 Water	001 CK	FR Sewer	02/19/15	0.02-	0.00	0.02-
02/19/15	Payment	15	1 Water	001 CK			286.65-	0.00	0.02-
02/19/15	Payment	15	1 Sewer	002 CK			388.58-	0.00	286.63
02/19/15	Payment	14	4 Water	001 CK			2.54-	0.07-	675.21
02/19/15	Payment	14	4 Sewer	002 CK			2.92-	0.08-	677.75
02/19/15	Overpayment		Sewer	002 CK			0.02-	0.00	680.67
01/30/15	Bill	15	1 Sewer	SC4			388.58		680.69
01/30/15	Bill	15	1 Water	WC4			286.65		292.11
12/26/14	Payment	14	4 Water	001 CK			144.49-	2.54-	5.46
12/26/14	Payment	14	4 Sewer	002 CK			166.15-	2.92-	149.95
10/22/14	Bill	14	4 Sewer	SC4			169.07		316.10
10/22/14	Bill	14	4 Water	WC4			147.03		147.03
08/22/14	Payment	14	3 Water	001 CK			241.11-	0.00	0.00
08/22/14	Payment	14	3 Sewer	002 CK			277.07-	0.00	241.11

SEWER SERVICE PERMIT

CONTRACT NO.

Conn 5-13
115'

115-

MAR 25 1980

CONNECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

Respect. no bumper ply.
(stop) no C.C. at Cent.

STREET NAME

4500

Inspector
[Signature]

C. House Connections

Homeowner/Applicant
 Nov. 21, 1979
 Date
 R.B.

Inspector

Plumber

668-

Lisc. No.

September 15, 2021
09:42 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 4456805-2 to 4456805-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4456805-2	C04	26	849 ROUTE 70						
RAINBOW DINER, AGHIA ANASTASIA			849 ROUTE 70	BRICK NJ		08724-2910			
Water: 3	Sewer: 3	Lawn: 3							
07/27/21	Payment	21 3	Water	001 CK 1292		2,350.68-	0.00	0.00	
07/27/21	Payment	21 3	Sewer	002 CK 1292		2,948.98-	0.00	2,350.68	
07/27/21	Payment	21 3	Lawn	L01 CK 1292		312.66-	0.00	5,299.66	
07/21/21	Bill	21 3	Lawn	LW1		312.66		5,612.32	
07/21/21	Bill	21 3	Sewer	SC4		2,948.98		5,299.66	
07/21/21	Bill	21 3	Water	F04		225.43		2,350.68	
07/21/21	Bill	21 3	Water	WC4		2,125.25		2,125.25	
04/30/21	Payment	21 2	Water	001 CK 14628		2,188.43-	0.00	0.00	
04/30/21	Payment	21 2	Sewer	002 CK 14628		2,722.98-	0.00	2,188.43	
04/23/21	Bill	21 2	Sewer	SC4		2,722.98		4,911.41	
04/23/21	Bill	21 2	Water	F04		225.43		2,188.43	
04/23/21	Bill	21 2	Water	WC4		1,963.00		1,963.00	
02/04/21	Payment	21 1	Sewer	002 CK 14420	Rainbow Diner	2,750.10-	0.00	0.00	
02/04/21	Payment	21 1	Water	001 CK 14420	Rainbow Diner	2,207.90-	0.00	2,750.10	
01/22/21	Bill	21 1	Sewer	SC4		2,750.10		4,958.00	
01/22/21	Bill	21 1	Water	F04		225.43		2,207.90	
01/22/21	Bill	21 1	Water	WC4		1,982.47		1,982.47	
10/26/20	Payment	20 4	Water	001 CK 14162		1,818.50-	0.00	0.00	
10/26/20	Payment	20 4	Sewer	002 CK 14162		2,207.70-	0.00	1,818.50	
10/26/20	Payment	20 4	Lawn	L01 CK 14162		573.78-	0.00	4,026.20	
10/14/20	Bill	20 4	Lawn	LW1		573.78		4,599.98	
10/14/20	Bill	20 4	Sewer	SC4		2,207.70		4,026.20	
10/14/20	Bill	20 4	Water	F04		225.43		1,818.50	
10/14/20	Bill	20 4	Water	WC4		1,593.07		1,593.07	
08/03/20	Payment	20 3	Lawn	L01 CK 13950	Rainbow Diner	728.82-	0.00	0.00	
08/03/20	Payment	20 3	Sewer	002 CK 13950	Rainbow Diner	1,701.46-	0.00	728.82	
08/03/20	Payment	20 3	Water	001 CK 13950	Rainbow Diner	1,455.06-	0.00	2,430.28	
07/17/20	Bill	20 3	Lawn	LW1		728.82		3,885.34	
07/17/20	Bill	20 3	Sewer	SC4		1,701.46		3,156.52	
07/17/20	Bill	20 3	Water	F04		225.43		1,455.06	
07/17/20	Bill	20 3	Water	WC4		1,229.63		1,229.63	
05/13/20	Payment	20 2	Water	001 CK 0000013841		2,246.84-	0.00	0.00	
05/13/20	Payment	20 2	Sewer	002 CK 0000013841		2,804.34-	0.00	2,246.84	
05/13/20	Payment	20 2	Lawn	L01 CK 0000013841		6.49-	0.00	5,051.18	
04/22/20	Bill	20 2	Lawn	LW1		6.49		5,057.67	
04/22/20	Bill	20 2	Sewer	SC4		2,804.34		5,051.18	
04/22/20	Bill	20 2	Water	F04		225.43		2,246.84	
04/22/20	Bill	20 2	Water	WC4		2,021.41		2,021.41	

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	
4456805-2	849	ROUTE 70	Continued								
02/18/20	Payment	20	1	Lawn	L01 CK 13764	Rainbow Diner		337.14-	0.00	0.00	
02/18/20	Payment	20	1	Sewer	002 CK 13764	Rainbow Diner		5,227.06-	0.00	337.14	
02/18/20	Payment	20	1	Water	001 CK 13764	Rainbow Diner		3,986.16-	0.00	5,564.20	
01/22/20	Bill	20	1	Lawn	LW1			337.14		9,550.36	
01/22/20	Bill	20	1	Sewer	SC4			5,227.06		9,213.22	
01/22/20	Bill	20	1	Water	F04			225.43		3,986.16	
01/22/20	Bill	20	1	Water	WC4			3,760.73		3,760.73	
10/31/19	Payment	19	4	Water	001 CK 13491			2,506.38-	0.00	0.00	
10/31/19	Payment	19	4	Sewer	002 CK 13491			3,165.94-	0.00	2,506.38	
10/31/19	Payment	19	4	Lawn	L01 CK 13491			1,389.78-	0.00	5,672.32	
10/17/19	App'l Ovr	19	4	Water	001 CK 13251	FR Sewer	07/31/19	0.02-	0.00	7,062.10	
10/17/19	App'l Ovr	19	4	Water	001 CK 13251	FR Water	07/31/19	0.02-	0.00	7,062.10	
10/17/19	App'l Ovr	19	4	Water	001 CK 13251	FR Lawn	07/31/19	0.02-	0.00	7,062.10	
10/17/19	Bill	19	4	Lawn	LW1			1,389.78		7,062.10	
10/17/19	Bill	19	4	Sewer	SC4			3,165.94		5,672.32	
10/17/19	Bill	19	4	Water	F04			225.43		2,506.38	
10/17/19	Bill	19	4	Water	WC4			2,281.01		2,280.95	
07/31/19	Payment	19	3	Water	001 CK 13251			2,545.38-	0.00	0.06-	
07/31/19	Payment	19	3	Sewer	002 CK 13251			3,220.18-	0.00	2,545.32	
07/31/19	Payment	19	3	Lawn	L01 CK 13251			736.98-	0.00	5,765.50	
07/31/19	Payment	19	2	Lawn	L01 CK 13251			0.01-	0.00	6,502.48	
07/31/19	Payment	19	2	Water	001 CK 13251			4.14-	0.14-	6,502.49	
07/31/19	Payment	19	2	Sewer	002 CK 13251			5.29-	0.19-	6,506.63	
07/31/19	Overpayment			Lawn	L01 CK 13251			0.02-	0.00	6,511.92	
07/31/19	Overpayment			Sewer	002 CK 13251			0.02-	0.00	6,511.94	
07/31/19	Overpayment			Water	001 CK 13251			0.02-	0.00	6,511.96	
07/18/19	Bill	19	3	Lawn	LW1			736.98		6,511.98	
07/18/19	Bill	19	3	Sewer	SC4			3,220.18		5,775.00	
07/18/19	Bill	19	3	Water	F04			225.43		2,554.82	
07/18/19	Bill	19	3	Water	WC4			2,319.95		2,329.39	
05/21/19	Payment	19	2	Water	001 CK 13030			2,774.88-	4.11-	9.44	
05/21/19	Payment	19	2	Sewer	002 CK 13030			3,540.33-	5.25-	2,784.32	
05/21/19	Payment	19	2	Lawn	L01 CK 13030			6.48-	0.01-	6,324.65	
05/21/19	Payment	19	1	Water	001 CK 13030			8.39-	0.37-	6,331.13	
05/21/19	Payment	19	1	Sewer	002 CK 13030			10.89-	0.48-	6,339.52	
04/18/19	Bill	19	2	Lawn	LW1			6.49		6,350.41	
04/18/19	Bill	19	2	Sewer	SC4			3,545.62		6,343.92	
04/18/19	Bill	19	2	Water	F04			225.43		2,798.30	
04/18/19	Bill	19	2	Water	WC4			2,553.59		2,572.87	
02/21/19	Payment	19	1	Water	001 CK 0000012827			3,380.69-	8.36-	19.28	
02/21/19	Payment	19	1	Sewer	002 CK 0000012827			4,384.49-	10.84-	3,399.97	
02/21/19	Payment	18	4	Water	001 CK 0000012827			7.52-	0.34-	7,784.46	
02/21/19	Payment	18	4	Sewer	002 CK 0000012827			9.68-	0.44-	7,791.98	
02/21/19	Payment	18	4	Lawn	L01 CK 0000012827			1.76-	0.08-	7,801.66	
01/17/19	Bill	19	1	Sewer	SC4			4,395.38		7,803.42	
01/17/19	Bill	19	1	Water	F04			225.43		3,408.04	
01/17/19	Bill	19	1	Water	WC4			3,163.65		3,182.61	
11/20/18	Payment	18	4	Lawn	L01 CK 12674			710.74-	1.76-	18.96	
11/20/18	Payment	18	4	Sewer	002 CK 12674			3,915.62-	9.68-	729.70	
11/20/18	Payment	18	4	Water	001 CK 12674			3,044.08-	7.52-	4,645.32	

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	
4456805-2	849	ROUTE 70		Continued					
10/16/18	Bill	18 4	Lawn	LW1		712.50		7,689.40	
10/16/18	Bill	18 4	Water	F04		225.43		6,976.90	
10/16/18	Bill	18 4	Water	WC4		2,826.17		6,751.47	
10/16/18	Bill	18 4	Sewer	SC4		3,925.30		3,925.30	
07/26/18	Payment	18 3	Water	001 CK 12397		2,915.31-	0.00	0.00	
07/26/18	Payment	18 3	Sewer	002 CK 12397		3,735.46-	0.00	2,915.31	
07/26/18	Payment	18 3	Lawn	L01 CK 12397		1,389.78-	0.00	6,650.77	
07/18/18	Bill	18 3	Lawn	LW1		1,389.78		8,040.55	
07/18/18	Bill	18 3	Sewer	SC4		3,735.46		6,650.77	
07/18/18	Bill	18 3	Water	F04		225.43		2,915.31	
07/18/18	Bill	18 3	Water	WC4		2,689.88		2,689.88	
05/16/18	Payment	18 2	Water	001 CK 12216		2,366.36-	0.00	0.00	
05/16/18	Payment	18 2	Sewer	002 CK 12216		2,970.45-	0.00	2,366.36	
05/16/18	Payment	18 2	Lawn	L01 CK 12216		184.62-	0.00	5,336.81	
04/19/18	Bill	18 2	Lawn	LW1		184.62		5,521.43	
04/19/18	Bill	18 2	Sewer	SC4		2,970.45		5,336.81	
04/19/18	Bill	18 2	Water	F04		225.43		2,366.36	
04/19/18	Bill	18 2	Water	WC4		2,140.93		2,140.93	
02/07/18	Payment	18 1	Water	001 CK 12016		2,505.28-	0.00	0.00	
02/07/18	Payment	18 1	Sewer	002 CK 12016		3,163.88-	0.00	2,505.28	
02/07/18	Payment	18 1	Lawn	L01 CK 12016		351.60-	0.00	5,669.16	
01/19/18	Bill	18 1	Lawn	LW1		351.60		6,020.76	
01/19/18	Bill	18 1	Sewer	SC4		3,163.88		5,669.16	
01/19/18	Bill	18 1	Water	F04		225.43		2,505.28	
01/19/18	Bill	18 1	Water	WC4		2,279.85		2,279.85	
11/01/17	Payment	17 4	Water	001 CK 11807		2,740.84-	0.00	0.00	
11/01/17	Payment	17 4	Sewer	002 CK 11807		3,491.87-	0.00	2,740.84	
11/01/17	Payment	17 4	Lawn	L01 CK 11807		1,467.33-	0.00	6,232.71	
10/20/17	Bill	17 4	Lawn	LW1		1,467.33		7,700.04	
10/20/17	Bill	17 4	Sewer	SC4		3,491.87		6,232.71	
10/20/17	Bill	17 4	Water	F04		225.43		2,740.84	
10/20/17	Bill	17 4	Water	WC4		2,515.41		2,515.41	
07/26/17	Payment	17 3	Lawn	L01 CK 11615		731.10-	0.00	0.00	
07/26/17	Payment	17 3	Sewer	002 CK 11615		3,222.75-	0.00	731.10	
07/26/17	Payment	17 3	Water	001 CK 11615		2,547.56-	0.00	3,953.85	
07/21/17	Bill	17 3	Lawn	LW1		731.10		6,501.41	
07/21/17	Bill	17 3	Sewer	SC4		3,222.75		5,770.31	
07/21/17	Bill	17 3	Water	F04		225.43		2,547.56	
07/21/17	Bill	17 3	Water	WC4		2,322.13		2,322.13	
05/16/17	Payment	17 2	Sewer	002 CK 11450		3,071.37-	0.00	0.00	
05/16/17	Payment	17 2	Water	001 CK 11450		2,438.84-	0.00	3,071.37	
04/21/17	Bill	17 2	Sewer	SC4		3,071.37		5,510.21	
04/21/17	Bill	17 2	Water	F04		225.43		2,438.84	
04/21/17	Bill	17 2	Water	WC4		2,213.41		2,213.41	
02/23/17	Payment	17 1	Lawn	L01 CK 11265		84.56-	0.00	0.00	
02/23/17	Payment	17 1	Sewer	002 CK 11265		2,877.94-	0.00	84.56	
02/23/17	Payment	17 1	Water	001 CK 11265		2,299.92-	0.00	2,962.50	
01/26/17	Bill	17 1	Lawn	LW1		84.56		5,262.42	
01/26/17	Bill	17 1	Sewer	SC4		2,877.94		5,177.86	
01/26/17	Bill	17 1	Water	F04		225.43		2,299.92	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4456805-2	849	ROUTE 70		Continued					
01/26/17	Bill	17 1	Water	WC4		2,074.49		2,074.49	
12/19/16	Payment	16 4	Water	001 CK		2,469.04-	23.13-	0.00	
12/19/16	Payment	16 4	Sewer	002 CK		3,113.42-	29.17-	2,469.04	
12/19/16	Payment	16 4	Lawn	L01 CK		1,846.83-	17.30-	5,582.46	
10/31/16	Bill	16 4	Lawn	LW1		1,846.83		7,429.29	
10/31/16	Bill	16 4	Sewer	SC4		3,113.42		5,582.46	
10/31/16	Bill	16 4	Water	F04		225.43		2,469.04	
10/31/16	Bill	16 4	Water	WC4		2,243.61		2,243.61	
09/01/16	Payment	16 3	Lawn	L01 CK 10891		617.25-	0.00	0.00	
09/01/16	Payment	16 3	Sewer	002 CK 10891		3,458.23-	0.00	617.25	
09/01/16	Payment	16 3	Water	001 CK 10891		2,716.68-	0.00	4,075.48	
08/02/16	Bill	16 3	Lawn	LW1		617.25		6,792.16	
08/02/16	Bill	16 3	Sewer	SC4		3,458.23		6,174.91	
08/02/16	Bill	16 3	Water	F04		225.43		2,716.68	
08/02/16	Bill	16 3	Water	WC4		2,491.25		2,491.25	
06/03/16	Payment	16 2	Water	001 CK		2,801.24-	9.67-	0.00	
06/03/16	Payment	16 2	Sewer	002 CK		3,575.97-	12.34-	2,801.24	
06/03/16	Payment	16 2	Lawn	L01 CK		18.12-	0.06-	6,377.21	
04/27/16	Bill	16 2	Lawn	LW1		18.12		6,395.33	
04/27/16	Bill	16 2	Sewer	SC4		3,575.97		6,377.21	
04/27/16	Bill	16 2	Water	F04		225.43		2,801.24	
04/27/16	Bill	16 2	Water	WC4		2,575.81		2,575.81	
03/07/16	Payment	16 1	Water	001 CK		3,127.40-	15.42-	0.00	
03/07/16	Payment	16 1	Sewer	002 CK		4,030.11-	19.87-	3,127.40	
03/07/16	Payment	16 1	Lawn	L01 CK		131.49-	0.65-	7,157.51	
01/27/16	Bill	16 1	Lawn	LW1		131.49		7,289.00	
01/27/16	Bill	16 1	Sewer	SC4		4,030.11		7,157.51	
01/27/16	Bill	16 1	Water	F04		225.43		3,127.40	
01/27/16	Bill	16 1	Water	WC4		2,901.97		2,901.97	
12/02/15	Payment	15 4	Lawn	L01 CK 0000010310		731.10-	2.16-	0.00	
12/02/15	Payment	15 4	Sewer	002 CK 0000010310		3,626.43-	10.73-	731.10	
12/02/15	Payment	15 4	Water	001 CK 0000010310		2,837.48-	8.40-	4,357.53	
10/27/15	Bill	15 4	Lawn	LW1		731.10		7,195.01	
10/27/15	Bill	15 4	Sewer	SC4		3,626.43		6,463.91	
10/27/15	Bill	15 4	Water	F04		225.43		2,837.48	
10/27/15	Bill	15 4	Water	WC4		2,612.05		2,612.05	
09/10/15	Payment	15 3	Water	001 CK		3,272.36-	20.98-	0.00	
09/10/15	Payment	15 3	Sewer	002 CK		4,231.95-	27.13-	3,272.36	
09/10/15	Payment	15 3	Lawn	L01 CK		609.66-	3.91-	7,504.31	
09/10/15	Payment	15 2	Lawn	L01 CK		0.01-	0.00	8,113.97	
09/10/15	Payment	15 2	Water	001 CK		8.28-	0.40-	8,113.98	
09/10/15	Payment	15 2	Sewer	002 CK		10.73-	0.52-	8,122.26	
07/29/15	Bill	15 3	Lawn	LW1		609.66		8,132.99	
07/29/15	Bill	15 3	Sewer	SC4		4,231.95		7,523.33	
07/29/15	Bill	15 3	Water	F04		225.43		3,291.38	
07/29/15	Bill	15 3	Water	WC4		3,046.93		3,065.95	
06/03/15	Payment	15 2	Water	001 CK		3,348.64-	8.28-	19.02	
06/03/15	Payment	15 2	Sewer	002 CK		4,338.96-	10.73-	3,367.66	
06/03/15	Payment	15 2	Lawn	L01 CK		6.03-	0.01-	7,706.62	
04/29/15	Bill	15 2	Lawn	LW1		6.04		7,712.65	

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	
4456805-2	849	ROUTE 70		Continued					
04/29/15	Bill	15 2	Sewer SC4			4,349.69		7,706.61	
04/29/15	Bill	15 2	Water F04			225.43		3,356.92	
04/29/15	Bill	15 2	Water WC4			3,131.49		3,131.49	
03/30/15	Payment	15 1	Lawn L01 CK			0.04-	0.00	0.00	
03/30/15	Payment	15 1	Water 001 CK			24.98-	0.16-	0.04	
03/30/15	Payment	15 1	Sewer 002 CK			32.36-	0.21-	25.02	
03/17/15	Payment	15 1	Water 001 CK 9682			3,337.98-	23.22-	57.38	
03/17/15	Payment	15 1	Sewer 002 CK 9682			4,325.74-	30.09-	3,395.36	
03/17/15	Payment	15 1	Lawn L01 CK 9682			6.00-	0.04-	7,721.10	
03/17/15	Payment	14 4	Water 001 CK 9682			14.51-	0.10-	7,727.10	
03/17/15	Payment	14 4	Sewer 002 CK 9682			15.35-	0.11-	7,741.61	
03/17/15	Payment	14 4	Lawn L01 CK 9682			1.18-	0.01-	7,756.96	
03/03/15	Payment	15 1	Water 001 CK 9681			0.00	1.66-	7,758.14	
03/03/15	Payment	15 1	Sewer 002 CK 9681			0.00	2.15-	7,758.14	
03/03/15	Payment	14 4	Water 001 CK 9681			0.97-	0.69-	7,758.14	
03/03/15	Payment	14 4	Sewer 002 CK 9681			1.02-	0.73-	7,759.11	
03/03/15	Payment	14 4	Lawn L01 CK 9681			0.08-	0.06-	7,760.13	
01/30/15	Bill	15 1	Sewer SC4			4,358.10		7,760.21	
01/30/15	Bill	15 1	Water F04			225.43		3,402.11	
01/30/15	Bill	15 1	Water WC4			3,137.53		3,176.68	
01/30/15	Bill	15 1	Lawn LW1			6.04		39.15	
12/02/14	Payment	14 4	Water 001 CK			2,838.34-	15.48-	33.11	
12/02/14	Payment	14 4	Sewer 002 CK			3,001.20-	16.37-	2,871.45	
11/25/14	Payment	14 4	Lawn L01 CK			635.29-	1.26-	5,872.65	
10/22/14	Bill	14 4	Sewer SC4			3,017.57		6,507.94	
10/22/14	Bill	14 4	Water F04			225.43		3,490.37	
10/22/14	Bill	14 4	Water WC4			2,628.39		3,264.94	
10/22/14	Bill	14 4	Lawn LW1			636.55		636.55	
08/27/14	Payment	14 3	Water 001 CK 9268			2,883.22-	7.11-	0.00	
08/27/14	Payment	14 3	Sewer 002 CK 9268			3,051.32-	7.52-	2,883.22	
08/27/14	Payment	14 3	Lawn L01 CK 9269			447.53-	1.10-	5,934.54	
07/23/14	Bill	14 3	Sewer SC4			3,051.32		6,382.07	
07/23/14	Bill	14 3	Water F04			225.43		3,330.75	
07/23/14	Bill	14 3	Water WC4			2,657.79		3,105.32	
07/23/14	Bill	14 3	Lawn LW1			447.53		447.53	
06/19/14	Payment	14 2	Water 001 CK			3,024.34-	37.29-	0.00	
06/19/14	Payment	14 2	Sewer 002 CK			3,213.32-	39.62-	3,024.34	
06/19/14	Payment	14 2	Lawn L01 CK			47.04-	0.58-	6,237.66	
04/25/14	Bill	14 2	Sewer SC4			3,213.32		6,284.70	
04/25/14	Bill	14 2	Water F04			225.43		3,071.38	
04/25/14	Bill	14 2	Water WC4			2,798.91		2,845.95	
04/25/14	Bill	14 2	Lawn LW1			47.04		47.04	
02/13/14	Payment	14 1	Water 001 CK			2,771.50-	0.00	0.00	
02/13/14	Payment	14 1	Sewer 002 CK			2,923.07-	0.00	2,771.50	
02/13/14	Payment	14 1	Lawn L01 CK			214.89-	0.00	5,694.57	
01/24/14	Bill	14 1	Sewer SC4			2,923.07		5,909.46	
01/24/14	Bill	14 1	Water F04			225.43		2,986.39	
01/24/14	Bill	14 1	Water WC4			2,546.07		2,760.96	
01/24/14	Bill	14 1	Lawn LW1			214.89		214.89	
12/23/13	Payment	13 4	Water 001 CK			2,501.02-	38.23-	0.00	

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

SEWER SERVICE PERMIT

GROUP # 12-1

CONTRACT NO. 9-18¹²

CLOCK # 12-2

Sec. 12-2

249 HWY. 70

LAURELTON HILL E-251 INC. & ASS. KAMAR
ROUTE 70
BRICK TOWN, NEW JERSEY 08723

C03-001 Commercial

ACCOUNT # 144400 01-01

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 85.00

DIST:

DIST:

LENGTH

DEPTH

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	12/27/8		PARTIAL OK	JDS
B. Curb Connection	12/27/8		NOT READY	JDS
C. House Connections	12/27/8		OK	JDS

PVC 40 4"

Homeowner/Applicant

Date

Inspector

Plumber

Lisc. No.

WATER SERVICE PERMIT

Block: 854
Lot: 2

upgrading service line

849 Hwy. 70

Rainbow Diner
849 Hwy. 70
Brick, NJ 08723

ACCOUNT # L444802 METER # _____ METER MFGR. _____

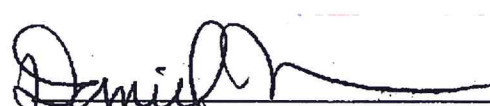
SIZE OF SVC LINE 2" METER SIZE 2"

CONNECTION FEE \$ 15.00 permit fee pad 11-4

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9-23-07		OK	SN
B. Curb Connection				
C. House Conn & Mtr	11-20-07		OK	SN
D. Cross-Connection				


Homeowner/Applicant


Inspector

Range: 17231005-0 to 17231005-0
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	
17231005-0	C02	27	133 VAN ZILE RD.						
706800	WELLS FARGO	c/o CASS	PO BOX 183079	COLUMBUS, OH		43218-3079			
Water: 11	Sewer: 11								
07/12/21	Payment	21 2 Water	001 CK	EFT		39.17-	0.00	0.00	
07/12/21	Payment	21 2 Sewer	002 CK	EFT		83.16-	0.00	39.17	
06/18/21	Bill	21 2 Sewer	SC2			83.16		122.33	
06/18/21	Bill	21 2 Water	WC2			39.17		39.17	
04/09/21	Payment	21 1 Water	001 CK	EFT		31.75-	0.00	0.00	
04/09/21	Payment	21 1 Sewer	002 CK	EFT		74.10-	0.00	31.75	
03/18/21	Bill	21 1 Sewer	SC2			74.10		105.85	
03/18/21	Bill	21 1 Water	WC2			31.75		31.75	
01/07/21	Payment	20 4 Water	001 CK	EFT		35.46-	0.00	0.00	
01/07/21	Payment	20 4 Sewer	002 CK	EFT		78.63-	0.00	35.46	
12/16/20	Bill	20 4 Sewer	SC2			78.63		114.09	
12/16/20	Bill	20 4 Water	WC2			35.46		35.46	
10/08/20	Payment	20 3 Water	001 CK	EFT		35.46-	0.00	0.00	
10/08/20	Payment	20 3 Sewer	002 CK	EFT		78.63-	0.00	35.46	
09/16/20	Bill	20 3 Sewer	SC2			78.63		114.09	
09/16/20	Bill	20 3 Water	WC2			35.46		35.46	
07/09/20	Payment	20 2 Water	001 CK	EFT		28.04-	0.00	0.00	
07/09/20	Payment	20 2 Sewer	002 CK	EFT		69.57-	0.00	28.04	
06/15/20	Bill	20 2 Sewer	SC2			69.57		97.61	
06/15/20	Bill	20 2 Water	WC2			28.04		28.04	
04/09/20	Payment	20 1 Water	001 CK	EFT		35.46-	0.00	0.00	
04/09/20	Payment	20 1 Sewer	002 CK	EFT		78.63-	0.00	35.46	
03/18/20	Bill	20 1 Sewer	SC2			78.63		114.09	
03/18/20	Bill	20 1 Water	WC2			35.46		35.46	
01/10/20	Payment	19 4 Water	001 CK	EFT		35.46-	0.00	0.00	
01/10/20	Payment	19 4 Sewer	002 CK	EFT		78.63-	0.00	35.46	
12/19/19	Bill	19 4 Sewer	SC2			78.63		114.09	
12/19/19	Bill	19 4 Water	WC2			35.46		35.46	
10/07/19	Payment	19 3 Water	001 CK	EFT		31.75-	0.00	0.00	
10/07/19	Payment	19 3 Sewer	002 CK	EFT		74.10-	0.00	31.75	
09/13/19	Bill	19 3 Sewer	SC2			74.10		105.85	
09/13/19	Bill	19 3 Water	WC2			31.75		31.75	
07/11/19	Payment	19 2 Water	001 CK	EFT		31.75-	0.00	0.00	
07/11/19	Payment	19 2 Sewer	002 CK	EFT		74.10-	0.00	31.75	
06/19/19	Bill	19 2 Sewer	SC2			74.10		105.85	
06/19/19	Bill	19 2 Water	WC2			31.75		31.75	
04/16/19	Payment	19 1 Water	001 CK	EFT		35.46-	0.00	0.00	
04/16/19	Payment	19 1 Sewer	002 CK	EFT		78.63-	0.00	35.46	

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	
17231005-0	133 VAN ZILE RD.		Continued						
03/21/19	Bill	19 1	Sewer SC2			78.63		114.09	
03/21/19	Bill	19 1	Water WC2			35.46		35.46	
01/15/19	Payment	18 4	Water 001 CK	EFT		31.75-	0.00	0.00	
01/15/19	Payment	18 4	Sewer 002 CK	EFT		74.10-	0.00	31.75	
12/19/18	Bill	18 4	Sewer SC2			74.10		105.85	
12/19/18	Bill	18 4	Water WC2			31.75		31.75	
10/16/18	Payment	18 3	Water 001 CK	EFT		35.46-	0.00	0.00	
10/16/18	Payment	18 3	Sewer 002 CK	EFT		78.63-	0.00	35.46	
09/19/18	Bill	18 3	Sewer SC2			78.63		114.09	
09/19/18	Bill	18 3	Water WC2			35.46		35.46	
07/17/18	Payment	18 2	Water 001 CK	EFT		61.43-	0.00	0.00	
07/17/18	Payment	18 2	Sewer 002 CK	EFT		110.34-	0.00	61.43	
06/18/18	Bill	18 2	Sewer SC2			110.34		171.77	
06/18/18	Bill	18 2	Water WC2			61.43		61.43	
04/11/18	Payment	18 1	Sewer 002 CK 9920940	Engie		77.34-	0.00	0.00	
04/11/18	Payment	18 1	Water 001 CK 9920940	Engie		36.43-	0.00	77.34	
03/22/18	Bill	18 1	Sewer SC2			77.34		113.77	
03/22/18	Bill	18 1	Water WC2			36.43		36.43	
01/11/18	Payment	17 4	Sewer 002 CK 9493311			73.13-	0.00	0.00	
01/11/18	Payment	17 4	Water 001 CK 9493311			32.98-	0.00	73.13	
12/21/17	Bill	17 4	Sewer SC2			73.13		106.11	
12/21/17	Bill	17 4	Water WC2			32.98		32.98	
10/11/17	Payment	17 3	Sewer 002 CK 9098382	Ecova		73.13-	0.00	0.00	
10/11/17	Payment	17 3	Water 001 CK 9098382	Ecova		32.98-	0.00	73.13	
09/22/17	Bill	17 3	Sewer SC2			73.13		106.11	
09/22/17	Bill	17 3	Water WC2			32.98		32.98	
07/21/17	Payment	17 2	Water 001 CK 8744668	Ecova		32.98-	0.00	0.00	
07/21/17	Payment	17 2	Sewer 002 CK 8744668	Ecova		73.13-	0.00	32.98	
06/26/17	Bill	17 2	Sewer SC2			73.13		106.11	
06/26/17	Bill	17 2	Water WC2			32.98		32.98	
04/18/17	Payment	17 1	Water 001 CK 8342034	Ecova		36.43-	0.00	0.00	
04/18/17	Payment	17 1	Sewer 002 CK 8342034	Ecova		77.34-	0.00	36.43	
03/27/17	Bill	17 1	Sewer SC2			77.34		113.77	
03/27/17	Bill	17 1	Water WC2			36.43		36.43	
01/18/17	Payment	16 4	Water 001 CK 7936067	Ecova		32.98-	0.00	0.00	
01/18/17	Payment	16 4	Sewer 002 CK 7936067	Ecova		73.13-	0.00	32.98	
12/29/16	Bill	16 4	Sewer SC2			73.13		106.11	
12/29/16	Bill	16 4	Water WC2			32.98		32.98	
10/25/16	Payment	16 3	Water 001 CK	Ecova		32.98-	0.00	0.00	
10/25/16	Payment	16 3	Sewer 002 CK	Ecova		73.13-	0.00	32.98	
10/03/16	Bill	16 3	Sewer SC2			73.13		106.11	
10/03/16	Bill	16 3	Water WC2			32.98		32.98	
07/19/16	Payment	16 2	Water 001 CK 7152840	Ecova		29.53-	0.00	0.00	
07/19/16	Payment	16 2	Sewer 002 CK 7152840	Ecova		68.92-	0.00	29.53	
06/28/16	Bill	16 2	Sewer SC2			68.92		98.45	
06/28/16	Bill	16 2	Water WC2			29.53		29.53	
04/18/16	Payment	16 1	Water 001 CK			32.98-	0.00	0.00	
04/18/16	Payment	16 1	Sewer 002 CK			73.13-	0.00	32.98	
03/31/16	Bill	16 1	Sewer SC2			73.13		106.11	
03/31/16	Bill	16 1	Water WC2			32.98		32.98	

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	
17231005-0	133	VAN ZILE RD.	Continued							
01/12/16	Payment	15 4	Water	001	CK		29.53-	0.00	0.00	
01/12/16	Payment	15 4	Sewer	002	CK		68.92-	0.00	29.53	
12/23/15	Bill	15 4	Sewer	SC2			68.92		98.45	
12/23/15	Bill	15 4	Water	WC2			29.53		29.53	
10/20/15	Payment	15 3	Sewer	002	CK		64.77-	0.00	0.00	
09/28/15	Bill	15 3	Sewer	SC2			68.92		64.77	
09/28/15	Bill	15 3	Water	WC2			29.53		4.15-	
09/25/15	Appl Ovr	15 3	Sewer	001	CK	FR Sewer 07/21/15	4.15-	0.00	33.68-	
09/25/15	Appl Ovr	15 3	Water	001	CK	FR Sewer 07/21/15	29.53-	0.00	33.68-	
07/21/15	Payment	15 2	Water	001	CK		32.98-	0.00	33.68-	
07/21/15	Payment	15 2	Sewer	002	CK		73.13-	0.00	0.70-	
07/21/15	Overpayment		Sewer	002	CK		33.68-	0.00	72.43	
06/30/15	Bill	15 2	Sewer	SC2			73.13		106.11	
06/30/15	Bill	15 2	Water	WC2			32.98		32.98	
04/21/15	Payment	15 1	Water	001	CK		86.43-	0.00	0.00	
04/21/15	Payment	15 1	Sewer	002	CK		77.34-	0.00	86.43	
03/31/15	Bill	15 1	Sewer	SC2			77.34		163.77	
03/31/15	Bill	15 1	Water	WC2			36.43		86.43	
01/29/15	Payment	14 4	Water	001	CK		32.98-	0.00	50.00	
01/29/15	Payment	14 4	Sewer	002	CK		73.13-	0.00	82.98	
01/12/15	Bill	15 1	Water	21	Adjusted	EMERGENCY SVC CALL	50.00		156.11	
01/05/15	Bill	14 4	Sewer	SC2			73.13		106.11	
01/05/15	Bill	14 4	Water	WC2			32.98		32.98	
10/15/14	Payment	14 3	Water	001	CK		33.49-	0.00	0.00	
10/15/14	Payment	14 3	Sewer	002	CK		95.57-	0.00	33.49	
09/25/14	Bill	14 3	Sewer	SC2			95.57		129.06	
09/25/14	Bill	14 3	Water	WC2			33.49		33.49	
07/16/14	Payment	14 2	Water	001	CK		199.95-	0.00	0.00	
07/16/14	Payment	14 2	Sewer	002	CK		229.82-	0.00	199.95	
06/26/14	Bill	14 2	Sewer	SC2			229.82		429.77	
06/26/14	Bill	14 2	Water	WC2			199.95		199.95	
04/22/14	Payment	14 1	Water	001	CK		51.59-	0.00	0.00	
04/22/14	Payment	14 1	Sewer	002	CK		104.32-	0.00	51.59	
04/02/14	Bill	14 1	Sewer	SC2			104.32		155.91	
04/02/14	Bill	14 1	Water	WC2			51.59		51.59	
01/14/14	Payment	13 4	Water	001	CK		40.73-	0.00	0.00	
01/14/14	Payment	13 4	Sewer	002	CK		99.07-	0.00	40.73	
12/26/13	Bill	13 4	Water	WC2			40.73		139.80	
12/26/13	Bill	13 4	Sewer	SC2			99.07		99.07	
10/16/13	Payment	13 3	Water	001	CK		40.73-	0.00	0.00	
10/16/13	Payment	13 3	Sewer	002	CK		99.07-	0.00	40.73	
09/23/13	Bill	13 3	Sewer	SC2			99.07		139.80	
09/23/13	Bill	13 3	Water	WC2			40.73		40.73	
07/16/13	Payment	13 2	Water	001	CK		44.35-	0.00	0.00	
07/16/13	Payment	13 2	Sewer	002	CK		100.82-	0.00	44.35	
06/24/13	Bill	13 2	Sewer	SC2			100.82		145.17	
06/24/13	Bill	13 2	Water	WC2			44.35		44.35	
04/16/13	Payment	13 1	Water	001	CK		40.73-	0.00	0.00	
04/16/13	Payment	13 1	Sewer	002	CK		99.07-	0.00	40.73	
03/25/13	Bill	13 1	Sewer	SC2			99.07		139.80	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

680 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

BLOCK: 1149 LOT: 1-4
VAN ZILE ROAD

DEVELOPER
INSTALLING OWN
TAP

HOWARD SAVINGS BANK
768 BROAD STREET
NEWARK, N.J. 07102

ACCOUNT # 0231005 METER # METER MFR.

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE \$ 765.00 PAID (INCLUDES PERMIT FEE)

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/30/80		OK	JH#
B. Curb Connection				
C. House Conn & Mtr	11-6-80 12/1/80		no tap OK	JH# DM
D. Cross-Connection	10/22/80		OK	OK

11/6/80 Reinspection fee Due
#20-

[Signature]
Inspector

Schug - #2498
Homeowner/Applicant

10/29/80

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

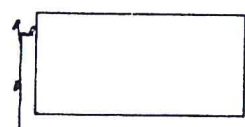
SEWER SERVICE PERMIT

CONTRACT NO. _____

BLOCK: 1149 LOT: 1-4
 VAN ZILE ROAD

DEVELOPER INSTALLING OWN TAP

HOWARD SAVINGS BANK
 768 BROAD STREET
 NEWARK, N.J. 07102



ACCOUNT # Q231005-2-90

SIZE OF SVC LINE _____

CONNECTION FEE \$ 450.00 PAID

INSPECTION FEE \$ 15.00 PAID 300.00 150.00
 DIST: _____ DIST: _____
 LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/30/80	11/10/80	no problem	DM
B. Curb Connection	11-6-80		BTMJA	BTMJA
C. House Connections		11/10/80	OK	DM

Homeowner/Applicant
10/29/80 Jm
 Date

Inspector
Schug
 Plumber
2498
 Lic. No.

Range: 17304002-2 to 17304002-2
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest
17304002-2	C03	18	1722	ROUTE	88				
HOME DEPOT#0912 % ECOVA-MS 222			PO BOX	2440		SPOKANE WA	99210-2440		
Water: 10	Sewer: 10	Lawn: 10							
09/10/21	App'l Ovr	21 3	Water	001	CK 2629042	FR Water	06/30/21	0.07-	0.00
09/10/21	Bill	21 3	Lawn	LW4				5,926.74	
09/10/21	Bill	21 3	Sewer	SC3				5,823.70	
09/10/21	Bill	21 3	Water	F06				1,202.37	
09/10/21	Bill	21 3	Water	WC3				4,189.07	
06/30/21	Payment	21 2	Lawn	L01	CK 2629042			769.62-	0.00
06/30/21	Payment	21 2	Sewer	002	CK 2629042			2,424.66-	0.00
06/30/21	Payment	21 2	Water	001	CK 2629042			2,951.20-	0.00
06/30/21	Payment	21 1	Sewer	002	CK 2629042			5.97-	0.17-
06/30/21	Payment	21 1	Water	001	CK 2629042			18.02-	0.51-
06/30/21	Overpayment		Water	001	CK 2629042			0.07-	0.00
06/11/21	Bill	21 2	Lawn	LW4				769.62	
06/11/21	Bill	21 2	Sewer	SC3				2,424.66	
06/11/21	Bill	21 2	Water	F06				1,202.37	
06/11/21	Bill	21 2	Water	WC3				1,748.83	
05/04/21	Payment	21 1	Sewer	002	CK 2318542	Engie Insight		520.29-	5.97-
05/04/21	Payment	21 1	Water	001	CK 2318542	Engie Insight		1,570.28-	18.02-
03/12/21	Bill	21 1	Sewer	SC3				526.26	
03/12/21	Bill	21 1	Water	F06				1,202.37	
03/12/21	Bill	21 1	Water	WC3				385.93	
12/31/20	Payment	20 4	Lawn	L01	CK 1655084	Engie Insight		2,099.70-	0.00
12/31/20	Payment	20 4	Sewer	002	CK 1655084	Engie Insight		3,626.98-	0.00
12/31/20	Payment	20 4	Water	001	CK 1655084	Engie Insight		3,814.37-	0.00
12/10/20	Bill	20 4	Lawn	LW4				2,099.70	
12/10/20	Bill	20 4	Sewer	SC3				3,626.98	
12/10/20	Bill	20 4	Water	F06				1,202.37	
12/10/20	Bill	20 4	Water	WC3				2,612.00	
09/29/20	Payment	20 3	Lawn	L01	CK 1187238	Engie Insight		5,885.94-	0.00
09/29/20	Payment	20 3	Sewer	002	CK 1187238	Engie Insight		8,526.66-	0.00
09/29/20	Payment	20 3	Water	001	CK 1187238	Engie Insight		7,331.95-	0.00
09/08/20	Bill	20 3	Lawn	LW4				5,885.94	
09/08/20	Bill	20 3	Sewer	SC3				8,526.66	
09/08/20	Bill	20 3	Water	F06				1,202.37	
09/08/20	Bill	20 3	Water	WC3				6,129.58	
06/30/20	Payment	20 2	Lawn	L01	CK 758699			110.33-	0.00
06/30/20	Payment	20 2	Sewer	002	CK 758699			1,493.54-	0.00
06/30/20	Payment	20 2	Water	001	CK 758699			2,282.73-	0.00
06/08/20	Bill	20 2	Lawn	LW4				110.33	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17304002-2	1722	ROUTE 88		Continued					
06/08/20	Bill	20 2 Sewer	SC3			1,493.54		3,776.27	
06/08/20	Bill	20 2 Water	F06			1,202.37		2,282.73	
06/08/20	Bill	20 2 Water	WC3			1,080.36		1,080.36	
04/01/20	Payment	20 1 Sewer	002 CK 338898			580.50-	0.00	0.00	
04/01/20	Payment	20 1 Water	001 CK 338898			1,627.24-	0.00	580.50	
03/11/20	Bill	20 1 Sewer	SC3			580.50		2,207.74	
03/11/20	Bill	20 1 Water	F06			1,202.37		1,627.24	
03/11/20	Bill	20 1 Water	WC3			424.87		424.87	
12/31/19	Payment	19 4 Lawn	L01 CK 12735648	Engie Insight		2,638.26-	0.00	0.00	
12/31/19	Payment	19 4 Sewer	002 CK 12735648	Engie Insight		2,831.46-	0.00	2,638.26	
12/31/19	Payment	19 4 Water	001 CK 12735648	Engie Insight		3,243.25-	0.00	5,469.72	
12/13/19	Bill	19 4 Lawn	LW4			2,638.26		8,712.97	
12/13/19	Bill	19 4 Sewer	SC3			2,831.46		6,074.71	
12/13/19	Bill	19 4 Water	F06			1,202.37		3,243.25	
12/13/19	Bill	19 4 Water	WC3			2,040.88		2,040.88	
09/24/19	Payment	19 3 Lawn	L01 CK 12266434	Engie Insight		3,291.06-	0.00	0.00	
09/24/19	Payment	19 3 Sewer	002 CK 12266434	Engie Insight		6,293.78-	0.00	3,291.06	
09/24/19	Payment	19 3 Water	001 CK 12266434	Engie Insight		5,728.92-	0.00	9,584.84	
09/06/19	Bill	19 3 Lawn	LW4			3,291.06		15,313.76	
09/06/19	Bill	19 3 Sewer	SC3			6,293.78		12,022.70	
09/06/19	Bill	19 3 Water	F06			1,202.37		5,728.92	
09/06/19	Bill	19 3 Water	WC3			4,526.55		4,526.55	
07/03/19	Payment	19 2 Lawn	L01 CK 011895489	Engie		1,300.02-	0.00	0.00	
07/03/19	Payment	19 2 Sewer	002 CK 011895489	Engie		65.04-	0.00	1,300.02	
07/03/19	Payment	19 2 Water	001 CK 011895489	Engie		1,226.70-	0.00	1,365.06	
06/12/19	Bill	19 2 Lawn	LW4			1,300.02		2,591.76	
06/12/19	Bill	19 2 Sewer	SC3			65.04		1,291.74	
06/12/19	Bill	19 2 Water	F06			1,202.37		1,226.70	
06/12/19	Bill	19 2 Water	WC3			24.33		24.33	
04/03/19	Payment	19 1 Sewer	002 CK 11493637	Engie		616.66-	0.00	0.00	
04/03/19	Payment	19 1 Water	001 CK 11493637	Engie		1,653.20-	0.00	616.66	
03/14/19	Bill	19 1 Sewer	SC3			616.66		2,269.86	
03/14/19	Bill	19 1 Water	F06			1,202.37		1,653.20	
03/14/19	Bill	19 1 Water	WC3			450.83		450.83	
01/02/19	Payment	18 4 Lawn	L01 CK 11078025	Engie		4,735.38-	0.00	0.00	
01/02/19	Payment	18 4 Sewer	002 CK 11078025	Engie		1,602.02-	0.00	4,735.38	
01/02/19	Payment	18 4 Water	001 CK 11078025	Engie		2,360.61-	0.00	6,337.40	
12/12/18	Bill	18 4 Lawn	LW4			4,735.38		8,698.01	
12/12/18	Bill	18 4 Sewer	SC3			1,602.02		3,962.63	
12/12/18	Bill	18 4 Water	F06			1,202.37		2,360.61	
12/12/18	Bill	18 4 Water	WC3			1,158.24		1,158.24	
10/02/18	Payment	18 3 Lawn	L01 CK 10672358	Engie		2,687.22-	0.00	0.00	
10/02/18	Payment	18 3 Sewer	002 CK 10672358	Engie		6,013.54-	0.00	2,687.22	
10/02/18	Payment	18 3 Water	001 CK 10672358	Engie		5,527.73-	0.00	8,700.76	
09/12/18	Bill	18 3 Lawn	LW4			2,687.22		14,228.49	
09/12/18	Bill	18 3 Sewer	SC3			6,013.54		11,541.27	
09/12/18	Bill	18 3 Water	F06			1,202.37		5,527.73	
09/12/18	Bill	18 3 Water	WC3			4,325.36		4,325.36	
07/03/18	Payment	18 2 Lawn	L01 CK 10281143			19.47-	0.00	0.00	
07/03/18	Payment	18 2 Sewer	002 CK 10281143			1,800.90-	0.00	19.47	

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	
17304002-2	1722	ROUTE 88		Continued					
07/03/18	Payment	18 2 Water	001 CK 10281143			2,503.39-	0.00	1,820.37	
06/11/18	Bill	18 2 Lawn	LW4			19.47		4,323.76	
06/11/18	Bill	18 2 Sewer	SC3			1,800.90		4,304.29	
06/11/18	Bill	18 2 Water	F06			1,202.37		2,503.39	
06/11/18	Bill	18 2 Water	WC3			1,301.02		1,301.02	
04/03/18	Payment	18 1 Sewer	002 CK 9891109	Engie		430.63-	0.00	0.00	
04/03/18	Payment	18 1 Water	001 CK 9891109	Engie		1,519.22-	0.00	430.63	
03/14/18	Bill	18 1 Sewer	SC3			430.63		1,949.85	
03/14/18	Bill	18 1 Water	F06			1,202.37		1,519.22	
03/14/18	Bill	18 1 Water	WC3			316.85		316.85	
01/05/18	Payment	17 4 Sewer	002 CK	ecova		1,271.63-	0.00	0.00	
01/05/18	Payment	17 4 Water	001 CK	ecova		2,123.22-	0.00	1,271.63	
12/14/17	Bill	17 4 Sewer	SC3			1,271.63		3,394.85	
12/14/17	Bill	17 4 Water	F06			1,202.37		2,123.22	
12/14/17	Bill	17 4 Water	WC3			920.85		920.85	
10/03/17	Payment	17 3 Sewer	002 CK 9065092	Ecova		4,576.76-	0.00	0.00	
10/03/17	Payment	17 3 Water	001 CK 9065092	Ecova		4,496.94-	0.00	4,576.76	
09/15/17	Bill	17 3 Sewer	SC3			4,576.76		9,073.70	
09/15/17	Bill	17 3 Water	F06			1,202.37		4,496.94	
09/15/17	Bill	17 3 Water	WC3			3,294.57		3,294.57	
07/14/17	Payment	17 2 Water	001 CK 8700727	Ecova		3,639.26-	0.00	0.00	
07/14/17	Payment	17 2 Sewer	002 CK 8700727	Ecova		3,382.54-	0.00	3,639.26	
06/23/17	Bill	17 2 Sewer	SC3			3,382.54		7,021.80	
06/23/17	Bill	17 2 Water	F06			1,202.37		3,639.26	
06/23/17	Bill	17 2 Water	WC3			2,436.89		2,436.89	
04/11/17	Payment	17 1 Water	001 CK 8305117			1,899.74-	0.00	0.00	
04/11/17	Payment	17 1 Sewer	002 CK 8305117			960.46-	0.00	1,899.74	
03/20/17	Bill	17 1 Sewer	SC3			960.46		2,860.20	
03/20/17	Bill	17 1 Water	F06			1,202.37		1,899.74	
03/20/17	Bill	17 1 Water	WC3			697.37		697.37	
01/11/17	Payment	16 4 Water	001 CK 7900739	Ecova		3,506.38-	0.00	0.00	
01/11/17	Payment	16 4 Sewer	002 CK 7900739	Ecova		3,197.52-	0.00	3,506.38	
12/21/16	Bill	16 4 Sewer	SC3			3,197.52		6,703.90	
12/21/16	Bill	16 4 Water	F06			1,202.37		3,506.38	
12/21/16	Bill	16 4 Water	WC3			2,304.01		2,304.01	
10/18/16	Payment	16 3 Water	001 CK			5,270.06-	0.00	0.00	
10/18/16	Payment	16 3 Sewer	002 CK			5,653.24-	0.00	5,270.06	
10/18/16	Payment	16 3 Lawn	L01 CK			473.04-	0.00	10,923.30	
09/27/16	Bill	16 3 Lawn	LW4			473.04		11,396.34	
09/27/16	Bill	16 3 Sewer	SC3			5,653.24		10,923.30	
09/27/16	Bill	16 3 Water	F06			1,202.37		5,270.06	
09/27/16	Bill	16 3 Water	WC3			4,067.69		4,067.69	
07/12/16	Payment	16 2 Water	001 CK			2,358.78-	0.00	0.00	
07/12/16	Payment	16 2 Sewer	002 CK			1,599.62-	0.00	2,358.78	
07/12/16	Payment	16 2 Lawn	L01 CK			207.39-	0.00	3,958.40	
06/21/16	Bill	16 2 Lawn	LW4			207.39		4,165.79	
06/21/16	Bill	16 2 Sewer	SC3			1,599.62		3,958.40	
06/21/16	Bill	16 2 Water	F06			1,202.37		2,358.78	
06/21/16	Bill	16 2 Water	WC3			1,156.41		1,156.41	
04/12/16	Payment	16 1 Water	001 CK			1,748.29-	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
17304002-2	1722	ROUTE 88	Continued						
04/12/16	Payment	16	1 Sewer	002 CK			750.21-	0.00	1,748.29
03/21/16	Bill	16	1 Sewer	SC3			750.21		2,498.50
03/21/16	Bill	16	1 Water	F06			1,202.37		1,748.29
03/21/16	Bill	16	1 Water	WC3			546.37		545.92
03/18/16	Appl Ovr	16	1 Water	001 CK	FR Water	01/12/16	0.45-	0.00	0.45-
01/12/16	Payment	15	4 Water	001 CK			3,421.58-	0.00	0.45-
01/12/16	Payment	15	4 Sewer	002 CK			3,079.57-	0.00	3,421.13
01/12/16	Overpayment		Water	001 CK			0.45-	0.00	6,500.70
01/06/16	Payment	15	4 Water	001 CK			0.24-	0.00	6,501.15
01/06/16	Payment	15	4 Sewer	002 CK			0.21-	0.00	6,501.39
01/06/16	Payment	15	3 Water	001 CK			72.69-	1.68-	6,501.60
01/06/16	Payment	15	3 Sewer	002 CK			77.95-	1.81-	6,574.29
01/06/16	Payment	15	3 Lawn	L01 CK			34.62-	0.80-	6,652.24
12/18/15	Bill	15	4 Sewer	SC3			3,079.78		6,686.86
12/18/15	Bill	15	4 Water	F06			1,202.37		3,607.08
12/18/15	Bill	15	4 Water	WC3			2,219.45		2,404.71
11/20/15	Payment	15	3 Water	001 CK	0006112325	ecova	5,191.33-	72.69-	185.26
11/20/15	Payment	15	3 Sewer	002 CK	0006112325	ecova	5,566.88-	77.95-	5,376.59
11/20/15	Payment	15	3 Lawn	L01 CK	0006112325	ecova	2,472.54-	34.62-	10,943.47
09/23/15	Bill	15	3 Lawn	LW4			2,507.16		13,416.01
09/23/15	Bill	15	3 Sewer	SC3			5,644.83		10,908.85
09/23/15	Bill	15	3 Water	F06			1,202.37		5,264.02
09/23/15	Bill	15	3 Water	WC3			4,061.65		4,061.65
07/14/15	Payment	15	2 Water	001 CK	ecova		3,059.42-	0.00	0.00
07/14/15	Payment	15	2 Sewer	002 CK	ecova		2,575.18-	0.00	3,059.42
07/14/15	Payment	15	2 Lawn	L01 CK	ecova		882.90-	0.00	5,634.60
06/23/15	Bill	15	2 Lawn	LW4			882.90		6,517.50
06/23/15	Bill	15	2 Sewer	SC3			2,575.18		5,634.60
06/23/15	Bill	15	2 Water	F06			1,202.37		3,059.42
06/23/15	Bill	15	2 Water	WC3			1,857.05		1,857.05
04/14/15	Payment	15	1 Water	001 CK			1,706.46-	0.00	0.00
04/14/15	Payment	15	1 Sewer	002 CK			691.34-	0.00	1,706.46
03/24/15	Bill	15	1 Sewer	SC3			691.34		2,397.80
03/24/15	Bill	15	1 Water	F06			1,202.37		1,706.46
03/24/15	Bill	15	1 Water	WC3			504.09		504.09
01/14/15	Payment	14	4 Lawn	L01 CK			1,786.11-	0.00	0.00
01/14/15	Payment	14	4 Water	001 CK			1,984.30-	0.00	1,786.11
01/14/15	Payment	14	4 Sewer	002 CK			1,078.20-	0.00	3,770.41
12/22/14	Bill	14	4 Sewer	SC3			1,078.20		4,848.61
12/22/14	Bill	14	4 Water	F06			1,202.37		3,770.41
12/22/14	Bill	14	4 Water	WC3			781.93		2,568.04
12/22/14	Bill	14	4 Lawn	LW4			1,786.11		1,786.11
10/07/14	Payment	14	3 Water	001 CK			5,047.92-	0.00	0.00
10/07/14	Payment	14	3 Sewer	002 CK			4,414.82-	0.00	5,047.92
10/07/14	Payment	14	3 Lawn	L01 CK			2,992.03-	0.00	9,462.74
09/18/14	Bill	14	3 Sewer	SC3			4,414.82		12,454.77
09/18/14	Bill	14	3 Water	F06			1,202.37		8,039.95
09/18/14	Bill	14	3 Water	WC3			3,845.55		6,837.58
09/18/14	Bill	14	3 Lawn	LW4			2,992.03		2,992.03
07/08/14	Payment	14	2 Water	001 CK	3749309		2,543.20-	0.00	0.00

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

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE # 32

CONTRACT NO. S-13

BLOCK 7 1170

LOT #

JUL 2

Sec. 13-4

1714 HWY. 88 W.-SHOP. CNTR

1718 ROUTE 88 INC, TAJ MAHAL
400 MADISON AVE.
LAKEWOOD, NJ 08701

C03-001

ACCOUNT #0304808 01-018

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ 10.00

DIST: DIST:
LENGTH 17 DEPTH 5

STREET NAME Rt. 88

INSPECTIONS

Date 1st	Date 2nd	Comments	Inspector
6/23/80		OK	

A. Lateral

B. Curb Connection

C. House Connections

PVC 40 44

John Logan
Homeowner/Applicant

May 19, 1980
Date

CL RB

J. W. [Signature]
Inspector

Plumber

Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Wet Tap

WATER SERVICE PERMIT READY FOR METER

Blk. 1170 L 6
1714 Route 88 West (Shopping Ctr.)

Gas - OK

8/6/75

Cert 10/28

✓ 1/18 Rt. 88 Inc.
400 Madison Ave.
Lakewood, NJ

10/28/75

018

ACCOUNT # Q304800 METER # 5610486 METER MFR. R. Room

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

CONNECTION FEE \$ 465.00

INSPECTIONS

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

01-018

Ch

Inspector

John S. Priest
Homeowner/Applicant