

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Monday, September 27, 2021 8:07 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 9/26/21

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-26133-b442db94@requests.opramachine.com]
Sent: Sunday, September 26, 2021 9:39 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/26/21

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 five 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 five properties below.

Properties:

705 Route 70 (Block 672, Lot 12) - 5997607
1650 Route 88 (Block 1170, Lot 14.01) - Q312807 - VAC. property

419 Jack Martin Boulevard (Block 1170, Lot 18.2) - NO Account
415 Jack Martin Boulevard (Block 1170, Lot 18.3) Route 70 (Block 701, Lot 7) **This property is a mall, so please send the information for all units of this property 18.03

Yours sincerely,

Resident

↓
Q316192

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-26133-b442db94@requests.opramachine.com

Is kdimatteo@brickmua.com the wrong address for OPRA requests to Brick MUA? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=brick_mua

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<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_92621

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

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

-
- #642110 - 1 - F412110 - Kirkland
 - 2 F709078 - Paul Mitchell
 - 3 F717613 - Marshall S
 - 4 F717621 - AAA
 - 5 F717639 - Bath & Body
 - 6 F786275 - VAcant
 - 7 F786283 - Paul Mitchell (VAcant)
 - 8 G129662 - VAcant
 - 9 G270410 - Account Inactive 2007
 - 10 G498628 - Urgent Care
 - 11 G783201 - VAcant
 - 12 G783219 - Massage
 - 13 G783227 - Old Navy
 - 14 G784883 - VAcant

419 Jack Martin Boulevard (Block 1170, Lot 18.2) - NO Account
415 Jack Martin Boulevard (Block 1170, Lot 18.3) Route 70 (Block 701, Lot 7) **This property is a mall, so please send the information for all units of this property 18.03

Yours sincerely,

Resident

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- #642110 - 1 - F412110 - Kiri Land
- 2 F709078 - Paul Mitchell
- 3 F717613 - Marshall S
- 4 F717621 - AAA
- 5 F717639 - Bath & Body
- 6 F786275 - Vacant
- 7 F786283 - Paul Mitchell (Vacant)
- 8 G129662 - Vacant
- 9 G270410 - Account Inactive 2007
- 10 G498628 - Argentcare
- 11 G783201 - Vacant
- 12 G783219 - Massage
- 13 G783227 - Old Navy
- 14 G784883 - Vacant

- 15 6784486 - Salon
- 16 6795318 - Bagel
- 17 6797183 - T-Mobile
- 18 K326400 - Kohls
- 19 K326418 - Shop-Rite
- 20 K326426 - 5 Below
- 21 K326450 - Bank
- 22 K326452 - Shop-Rite
- 23 K326468 - Fireline
- 24 K327802 - Vacant
- 25 K503280 - LAWN Account
- 26 K785612 - Kohl's LAWN Account (NOT IN use)
- 27 New Service - Gym

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 4

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10977607-0	705	ROUTE 70		Continued					
01/30/15	Bill	15 1	Sewer SC4			4,812.24		8,501.36	
01/30/15	Bill	15 1	Water F04			225.43		3,689.12	
01/30/15	Bill	15 1	Water WC4			3,463.69		3,463.69	
11/05/14	Payment	14 4	Water 001 CK			2,724.46-	0.00	0.00	
11/05/14	Payment	14 4	Sewer 002 CK			2,869.07-	0.00	2,724.46	
10/22/14	Bill	14 4	Sewer SC4			2,869.07		5,593.53	
10/22/14	Bill	14 4	Water F04			225.43		2,724.46	
10/22/14	Bill	14 4	Water WC4			2,499.03		2,499.03	
08/04/14	Payment	14 3	Water 001 CK			1,865.98-	0.00	0.00	
08/04/14	Payment	14 3	Sewer 002 CK			1,883.57-	0.00	1,865.98	
07/23/14	Bill	14 3	Sewer SC4			1,883.57		3,749.55	
07/23/14	Bill	14 3	Water F04			225.43		1,865.98	
07/23/14	Bill	14 3	Water WC4			1,640.55		1,640.55	
05/08/14	Payment	14 2	Water 001 CK			2,077.66-	0.00	0.00	
05/08/14	Payment	14 2	Sewer 002 CK			2,126.57-	0.00	2,077.66	
04/25/14	Bill	14 2	Sewer SC4			2,126.57		4,204.23	
04/25/14	Bill	14 2	Water F04			225.43		2,077.66	
04/25/14	Bill	14 2	Water WC4			1,852.23		1,852.23	
02/04/14	Payment	14 1	Water 001 CK			2,242.30-	0.00	0.00	
02/04/14	Payment	14 1	Sewer 002 CK			2,315.57-	0.00	2,242.30	
01/24/14	Bill	14 1	Sewer SC4			2,315.57		4,557.87	
01/24/14	Bill	14 1	Water F04			225.43		2,242.30	
01/24/14	Bill	14 1	Water WC4			2,016.87		2,016.87	
11/01/13	Payment	13 4	Water 001 CK			2,142.34-	0.00	0.00	
11/01/13	Payment	13 4	Sewer 002 CK			2,200.82-	0.00	2,142.34	
10/23/13	Bill	13 4	Sewer SC4			2,200.82		4,343.16	
10/23/13	Bill	13 4	Water F04			225.43		2,142.34	
10/23/13	Bill	13 4	Water WC4			1,916.91		1,916.91	
08/05/13	Payment	13 3	Water 001 CK			2,624.50-	0.00	0.00	
08/05/13	Payment	13 3	Sewer 002 CK			2,754.32-	0.00	2,624.50	
07/24/13	Bill	13 3	Sewer SC4			2,754.32		5,378.82	
07/24/13	Bill	13 3	Water F04			225.43		2,624.50	
07/24/13	Bill	13 3	Water WC4			2,399.07		2,399.07	
05/07/13	Payment	13 2	Water 001 CK			2,700.94-	0.00	0.00	
05/07/13	Payment	13 2	Sewer 002 CK			2,842.07-	0.00	2,700.94	
04/24/13	Bill	13 2	Sewer SC4			2,842.07		5,543.01	
04/24/13	Bill	13 2	Water F04			225.43		2,700.94	
04/24/13	Bill	13 2	Water WC4			2,475.51		2,475.51	
02/07/13	Payment	13 1	Water 001 CK			3,330.10-	0.00	0.00	
02/07/13	Payment	13 1	Sewer 002 CK			3,564.32-	0.00	3,330.10	
01/25/13	Bill	13 1	Sewer SC4			3,564.32		6,894.42	
01/25/13	Bill	13 1	Water F04			225.43		3,330.10	
01/25/13	Bill	13 1	Water WC4			3,104.67		3,104.67	
11/06/12	Payment	12 4	Water 001 CK			2,418.70-	0.00	0.00	
11/06/12	Payment	12 4	Sewer 002 CK			2,518.07-	0.00	2,418.70	
10/22/12	Bill	12 4	Sewer SC4			2,518.07		4,936.77	
10/22/12	Bill	12 4	Water F04			225.43		2,418.70	
10/22/12	Bill	12 4	Water WC4			2,193.27		2,193.27	
08/06/12	Payment	12 3	Water 001 CK			2,065.90-	0.00	0.00	
08/06/12	Payment	12 3	Sewer 002 CK			2,113.07-	0.00	2,065.90	

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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
10977607-0	705	ROUTE 70			Continued				
07/21/17	Bill	17 3	Sewer	SC4			1,969.66		3,617.26
07/21/17	Bill	17 3	Water	F04			225.43		1,647.60
07/21/17	Bill	17 3	Water	WC4			1,422.17		1,422.17
05/02/17	Payment	17 2	Sewer	002 CK	57986		1,978.07-	0.00	0.00
05/02/17	Payment	17 2	Water	001 CK	57986		1,653.64-	0.00	1,978.07
04/21/17	Bill	17 2	Sewer	SC4			1,978.07		3,631.71
04/21/17	Bill	17 2	Water	F04			225.43		1,653.64
04/21/17	Bill	17 2	Water	WC4			1,428.21		1,428.21
02/07/17	Payment	17 1	Sewer	002 CK	57633		1,936.02-	0.00	0.00
02/07/17	Payment	17 1	Water	001 CK	57633		1,623.44-	0.00	1,936.02
01/26/17	Bill	17 1	Sewer	SC4			1,936.02		3,559.46
01/26/17	Bill	17 1	Water	F04			225.43		1,623.44
01/26/17	Bill	17 1	Water	WC4			1,398.01		1,398.01
11/21/16	Payment	16 4	Water	001 CK			1,466.40-	0.00	0.00
11/21/16	Payment	16 4	Sewer	002 CK			1,717.36-	0.00	1,466.40
10/31/16	Bill	16 4	Sewer	SC4			1,717.36		3,183.76
10/31/16	Bill	16 4	Water	F04			225.43		1,466.40
10/31/16	Bill	16 4	Water	WC4			1,240.97		1,240.97
08/18/16	Payment	16 3	Water	001 CK			1,466.40-	0.00	0.00
08/18/16	Payment	16 3	Sewer	002 CK			1,717.36-	0.00	1,466.40
08/02/16	Bill	16 3	Sewer	SC4			1,717.36		3,183.76
08/02/16	Bill	16 3	Water	F04			225.43		1,466.40
08/02/16	Bill	16 3	Water	WC4			1,240.97		1,240.97
05/10/16	Payment	16 2	Sewer	002 CK	56434		1,725.77-	0.00	0.00
05/10/16	Payment	16 2	Water	001 CK	56434		1,472.44-	0.00	1,725.77
04/27/16	Bill	16 2	Sewer	SC4			1,725.77		3,198.21
04/27/16	Bill	16 2	Water	F04			225.43		1,472.44
04/27/16	Bill	16 2	Water	WC4			1,247.01		1,247.01
02/09/16	Payment	16 1	Sewer	002 CK	56000		1,683.72-	0.00	0.00
02/09/16	Payment	16 1	Water	001 CK	56000		1,442.24-	0.00	1,683.72
01/27/16	Bill	16 1	Sewer	SC4			1,683.72		3,125.96
01/27/16	Bill	16 1	Water	F04			225.43		1,442.24
01/27/16	Bill	16 1	Water	WC4			1,216.81		1,216.81
11/19/15	Payment	15 4	Water	001 CK			1,629.48-	0.00	0.00
11/19/15	Payment	15 4	Sewer	002 CK			1,944.43-	0.00	1,629.48
10/27/15	Bill	15 4	Sewer	SC4			1,944.43		3,573.91
10/27/15	Bill	15 4	Water	F04			225.43		1,629.48
10/27/15	Bill	15 4	Water	WC4			1,404.05		1,404.05
08/18/15	Payment	15 3	Water	001 CK			1,502.64-	0.00	0.00
08/18/15	Payment	15 3	Sewer	002 CK			1,767.82-	0.00	1,502.64
07/29/15	Bill	15 3	Sewer	SC4			1,767.82		3,270.46
07/29/15	Bill	15 3	Water	F04			225.43		1,502.64
07/29/15	Bill	15 3	Water	WC4			1,277.21		1,277.21
05/12/15	Payment	15 2	Water	001 CK			2,209.32-	0.00	0.00
05/12/15	Payment	15 2	Sewer	002 CK			2,751.79-	0.00	2,209.32
04/29/15	Bill	15 2	Sewer	SC4			2,751.79		4,961.11
04/29/15	Bill	15 2	Water	F04			225.43		2,209.32
04/29/15	Bill	15 2	Water	WC4			1,983.89		1,983.89
02/10/15	Payment	15 1	Water	001 CK			3,689.12-	0.00	0.00
02/10/15	Payment	15 1	Sewer	002 CK			4,812.24-	0.00	3,689.12

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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	
10977607-0	705	ROUTE 70		Continued					
01/22/20	Bill	20 1	Sewer SC4			3,319.62		5,936.39	
01/22/20	Bill	20 1	Water F04			225.43		2,616.77	
01/22/20	Bill	20 1	Water WC4			2,391.34		2,391.34	
10/29/19	Payment	19 4	Sewer 002 CK 61728	Brick Township Pubs		1,611.06-	0.00	0.00	
10/29/19	Payment	19 4	Water 001 CK 61728	Brick Township Pubs		1,390.16-	0.00	1,611.06	
10/17/19	Bill	19 4	Sewer SC4			1,611.06		3,001.22	
10/17/19	Bill	19 4	Water F04			225.43		1,390.16	
10/17/19	Bill	19 4	Water WC4			1,164.73		1,164.73	
07/30/19	Payment	19 3	Water 001 CK 61400			1,383.67-	0.00	0.00	
07/30/19	Payment	19 3	Sewer 002 CK 61400			1,602.02-	0.00	1,383.67	
07/18/19	Bill	19 3	Sewer SC4			1,602.02		2,985.69	
07/18/19	Bill	19 3	Water F04			225.43		1,383.67	
07/18/19	Bill	19 3	Water WC4			1,158.24		1,158.24	
04/30/19	Payment	19 2	Water 001 CK 61047			1,195.46-	0.00	0.00	
04/30/19	Payment	19 2	Sewer 002 CK 61047			1,339.86-	0.00	1,195.46	
04/18/19	Bill	19 2	Sewer SC4			1,339.86		2,535.32	
04/18/19	Bill	19 2	Water F04			225.43		1,195.46	
04/18/19	Bill	19 2	Water WC4			970.03		970.03	
01/29/19	Payment	19 1	Water 001 CK 60687			1,474.53-	0.00	0.00	
01/29/19	Payment	19 1	Sewer 002 CK 60687			1,728.58-	0.00	1,474.53	
01/17/19	Bill	19 1	Sewer SC4			1,728.58		3,203.11	
01/17/19	Bill	19 1	Water F04			225.43		1,474.53	
01/17/19	Bill	19 1	Water WC4			1,249.10		1,249.10	
10/30/18	Payment	18 4	Water 001 CK 60359			1,240.89-	0.00	0.00	
10/30/18	Payment	18 4	Sewer 002 CK 60359			1,403.14-	0.00	1,240.89	
10/16/18	Bill	18 4	Water F04			225.43		2,644.03	
10/16/18	Bill	18 4	Water WC4			1,015.46		2,418.60	
10/16/18	Bill	18 4	Sewer SC4			1,403.14		1,403.14	
07/30/18	Payment	18 3	Water 001 CK 60010			1,630.29-	0.00	0.00	
07/30/18	Payment	18 3	Sewer 002 CK 60010			1,945.54-	0.00	1,630.29	
07/18/18	Bill	18 3	Sewer SC4			1,945.54		3,575.83	
07/18/18	Bill	18 3	Water F04			225.43		1,630.29	
07/18/18	Bill	18 3	Water WC4			1,404.86		1,404.86	
05/01/18	Payment	18 2	Sewer 002 CK			1,835.10-	0.00	0.00	
05/01/18	Payment	18 2	Water 001 CK			1,550.96-	0.00	1,835.10	
04/19/18	Bill	18 2	Sewer SC4			1,835.10		3,386.06	
04/19/18	Bill	18 2	Water F04			225.43		1,550.96	
04/19/18	Bill	18 2	Water WC4			1,325.53		1,325.53	
02/06/18	Payment	18 1	Water 001 CK 59175			1,333.52-	0.00	0.00	
02/06/18	Payment	18 1	Sewer 002 CK 59175			1,532.34-	0.00	1,333.52	
01/19/18	Bill	18 1	Sewer SC4			1,532.34		2,865.86	
01/19/18	Bill	18 1	Water F04			225.43		1,333.52	
01/19/18	Bill	18 1	Water WC4			1,108.09		1,108.09	
10/31/17	Payment	17 4	Water 001 CK 58774			1,442.24-	0.00	0.00	
10/31/17	Payment	17 4	Sewer 002 CK 58774			1,683.72-	0.00	1,442.24	
10/20/17	Bill	17 4	Sewer SC4			1,683.72		3,125.96	
10/20/17	Bill	17 4	Water F04			225.43		1,442.24	
10/20/17	Bill	17 4	Water WC4			1,216.81		1,216.81	
08/02/17	Payment	17 3	Sewer 002 CK 58390			1,969.66-	0.00	0.00	
08/02/17	Payment	17 3	Water 001 CK 58390			1,647.60-	0.00	1,969.66	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 10977607-0 to 10977607-0

Order By: Date

Year: First to Last

Account Type: First to Last

Report Type: Detail

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Print Block/Lot/Qual: N

Date: First to 03/31/22

Include Zero Bal: Y

Name to Print: Bill To

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Location to Print: Property

Section: First to Last

Status: Active/Inactive

Print Service Debit/Credit Only:

Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10977607-0	C04	26	705 ROUTE 70						
TGI FRIDAYS			2 WOODLAND DR	DALLAS PA		18612-9159			
Water: 3	Sewer: 3								
08/10/21	Payment	21 3	002 CK 63793	Brick Township Pubs		1,511.62-	0.00	0.00	
08/10/21	Payment	21 3	001 CK 63793	Brick Township Pubs		1,318.77-	0.00	1,511.62	
07/21/21	Bill	21 3	SC4			1,511.62		2,830.39	
07/21/21	Bill	21 3	F04			225.43		1,318.77	
07/21/21	Bill	21 3	WC4			1,093.34		1,093.34	
05/04/21	Payment	21 2	001 CK 63462			2,577.83-	0.00	0.00	
05/04/21	Payment	21 2	002 CK 63462			3,265.38-	0.00	2,577.83	
04/23/21	Bill	21 2	SC4			3,265.38		5,843.21	
04/23/21	Bill	21 2	F04			225.43		2,577.83	
04/23/21	Bill	21 2	WC4			2,352.40		2,352.40	
02/02/21	Payment	21 1	002 CK 63129	Brick Twp Pubs		2,668.74-	0.00	0.00	
02/02/21	Payment	21 1	001 CK 63129	Brick Twp Pubs		2,149.49-	0.00	2,668.74	
01/22/21	Bill	21 1	SC4			2,668.74		4,818.23	
01/22/21	Bill	21 1	F04			225.43		2,149.49	
01/22/21	Bill	21 1	WC4			1,924.06		1,924.06	
10/26/20	Payment	20 4	002 CK 62793	Brick Twp Pubs		3,699.30-	0.00	0.00	
10/26/20	Payment	20 4	001 CK 62793	Brick Twp Pubs		2,889.27-	0.00	3,699.30	
10/14/20	App'l Ovr	20 4	001 CK 62515	FR Sewer	07/27/20	0.04-	0.00	6,588.57	
10/14/20	App'l Ovr	20 4	001 CK 62515	FR Water	07/27/20	0.04-	0.00	6,588.57	
10/14/20	Bill	20 4	SC4			3,699.30		6,588.57	
10/14/20	Bill	20 4	F04			225.43		2,889.27	
10/14/20	Bill	20 4	WC4			2,663.92		2,663.84	
07/27/20	Payment	20 3	001 CK 62515			1,046.19-	0.00	0.08-	
07/27/20	Payment	20 3	002 CK 62515			1,131.94-	0.00	1,046.11	
07/27/20	Payment	20 2	001 CK 62515			5.16-	0.16-	2,178.05	
07/27/20	Payment	20 2	002 CK 62515			6.38-	0.19-	2,183.21	
07/27/20	Overpayment	Sewer	002 CK 62515			0.04-	0.00	2,189.59	
07/27/20	Overpayment	Water	001 CK 62515			0.04-	0.00	2,189.63	
07/17/20	Bill	20 3	SC4			1,131.94		2,189.67	
07/17/20	Bill	20 3	F04			225.43		1,057.73	
07/17/20	Bill	20 3	WC4			820.76		832.30	
05/27/20	Payment	20 2	001 CK 62354			2,085.92-	5.16-	11.54	
05/27/20	Payment	20 2	002 CK 62354			2,581.00-	6.38-	2,097.46	
04/22/20	Bill	20 2	SC4			2,587.38		4,678.46	
04/22/20	Bill	20 2	F04			225.43		2,091.08	
04/22/20	Bill	20 2	WC4			1,865.65		1,865.65	
02/13/20	Payment	20 1	001 CK 62091			2,616.77-	0.00	0.00	
02/13/20	Payment	20 1	002 CK 62091			3,319.62-	0.00	2,616.77	

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

SEWER SERVICE PERMIT

GROUP # 0512-2

PAGE # 113

CONTRACT NO. S-13

BLOCK # 672

LOT # 12

Sac. 13-5

HWY. 70

B P CONST INC ALLEN CARPET
RT 70
BRICK TOWN, N J

08723

C01-001 Commercial

ACCOUNT # J977607 02-026

SIZE OF SVC. LINE 4" ABS 40

CONNECTION FEE \$

INSPECTION FEE \$ 20.00

DIST: DIST:
LENGTH DEPTH

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
	7/9		
7-5		ph	7/7

Homeowner/Applicant

July 21, 1979
Date

Inspector

Plumber

Lisc. No.

BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1-HIGHWAY 88, WEST

BRICK TOWN, NEW JERSEY 08723

Dry-Line Only
4

WATER SERVICE PERMIT

701 Hwy 70
Block: 672
Lot : 12

D'Onofrio, Dan
701 Hwy 70
Brick Town, NJ. 08723

Size of service changing from
3/4" to 2"

L. 57'
R. 124
D. 4'

ACCOUNT # J977607 METER # _____ METER MFR. _____

SIZE OF SVCLINE 2" METER SIZE 2"

CONNECTION FEE \$ _____ *active & metered*

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	<i>3/15/83</i>		<i>Dry line</i>	<i>JAH</i>
B. Curb Connection			<i>BTMA MADE CONNECTION</i>	
C. House Conn & Mtr	<i>7-12-83</i>		<i>- no meter -</i>	<i>JAH</i>
D. Cross-Connection				

Inspector _____

X
Homeowner/Applican. _____

3-15-83

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

SEWER SERVICE PERMIT

GROUP # 0214-1

PAGE # 38

CONTRACT NO. S-13

BLOCK # 1170

LOT # 14-1

Sac. 13-4

1640 HWY. 88 W.

SISCO, JOHN & DORIS
1640 ROUTE 88 WEST
BRICK TOWN, NJ

R01-001

ACCOUNT # 0312801 01-018

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

JUL 2 - 1980

08723

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____
STREET NAME Hwy 88

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	6/26/80		OK	
B. Curb Connection				
C. House Connections				

ADS 40 4"

Homeowner/Applicant

June 24, 1980
Date R.B.

Inspector

Plumber

534
Lic. No.

STATE OF NEW JERSEY DEPARTMENT OF TREASURY TAX COLLECTOR

1	2
3	4
5	6
7	8
9	10

NAME: REBEKAH, Herman
 ADDRESS: 1640 Highway 68
Brick Town, NJ 08723
 PHONE: 1640 Rt. 88 W.

LOT: 14 TAX MAP: 14
 METER: 3/4 METER: 3/4
 METER: 1/5.00

1	2	3	4
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16

Handwritten notes and signatures:
 1/2/72
 10/7/72
 [Signature]

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 17316192-0 to 17316192-0
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
17316192-0	C06	106	415 JACK MARTIN BLVD							
OCEAN HOSP % MERIDAN NURSING&R			3349 HWY 138 BLDG C STE A		WALL NJ		07719-9671			
Water: 6	Sewer: 6									
08/24/21	Payment	21 3	Sewer	002	CK 1410294			9,475.86-	0.00	0.00
08/24/21	Payment	21 3	Water	001	CK 1410294			7,412.20-	0.00	9,475.86
08/11/21	Bill	21 3	Sewer	SC6				9,475.86		16,888.06
08/11/21	Bill	21 3	Water	F05				601.17		7,412.20
08/11/21	Bill	21 3	Water	WC6				6,811.03		6,811.03
05/28/21	Payment	21 2	Sewer	002	CK 1360666	Hackensack Meridian		8,436.26-	0.00	0.00
05/28/21	Payment	21 2	Water	001	CK 1360666	Hackensack Meridian		6,665.85-	0.00	8,436.26
05/14/21	Bill	21 2	Sewer	SC6				8,436.26		15,102.11
05/14/21	Bill	21 2	Water	F05				601.17		6,665.85
05/14/21	Bill	21 2	Water	WC6				6,064.68		6,064.68
02/25/21	Payment	21 1	Sewer	002	CK 1308917	Hackensack Meridian		10,515.46-	0.00	0.00
02/25/21	Payment	21 1	Water	001	CK 1308917	Hackensack Meridian		8,158.55-	0.00	10,515.46
02/25/21	Payment	20 4	Sewer	002	CK 1308917	Hackensack Meridian		8,843.06-	0.00	18,674.01
02/25/21	Payment	20 4	Water	001	CK 1308917	Hackensack Meridian		6,957.90-	0.00	27,517.07
02/16/21	Bill	20 4	Water	28	Adjusted	CHARGED IN ERROR		15.00-		34,474.97
02/11/21	Bill	21 1	Sewer	SC6				10,515.46		34,489.97
02/11/21	Bill	21 1	Water	F05				601.17		23,974.51
02/11/21	Bill	21 1	Water	WC6				7,557.38		23,373.34
11/18/20	NSF	20 4	Sewer	S06	CK 3792539933	ONLINE RETURN CHECK		8,843.06	0.00	15,815.96
11/18/20	NSF	20 4	Water	W06	CK 3792539933	ONLINE RETURN CHECK		6,957.90	0.00	6,972.90
11/18/20	Bill	20 4	Water	28	Adjusted	return check fee		15.00		15.00
11/09/20	Payment	20 4	Water	001	CK 3792539933	ONLINE PAYMENT		6,957.90-	0.00	0.00
11/09/20	Payment	20 4	Sewer	002	CK 3792539933	ONLINE PAYMENT		8,843.06-	0.00	6,957.90
11/05/20	Bill	20 4	Sewer	SC6				8,843.06		15,800.96
11/05/20	Bill	20 4	Water	F05				601.17		6,957.90
11/05/20	Bill	20 4	Water	WC6				6,356.73		6,356.73
08/25/20	Payment	20 3	Sewer	002	CK 1239576	Hackensack Meridian		9,701.86-	0.00	0.00
08/25/20	Payment	20 3	Water	001	CK 1239576	Hackensack Meridian		7,574.45-	0.00	9,701.86
08/07/20	Bill	20 3	Sewer	SC6				9,701.86		17,276.31
08/07/20	Bill	20 3	Water	F05				601.17		7,574.45
08/07/20	Bill	20 3	Water	WC6				6,973.28		6,973.28
05/27/20	Payment	20 2	Sewer	002	CK 1204533	Hackensack Meridian		9,249.86-	0.00	0.00
05/27/20	Payment	20 2	Water	001	CK 1204533	Hackensack Meridian		7,249.95-	0.00	9,249.86
05/08/20	Bill	20 2	Sewer	SC6				9,249.86		16,499.81
05/08/20	Bill	20 2	Water	F05				601.17		7,249.95
05/08/20	Bill	20 2	Water	WC6				6,648.78		6,648.78
02/25/20	Payment	20 1	Sewer	002	CK 1167262	Hackensack Meridian		13,679.46-	0.00	0.00
02/25/20	Payment	20 1	Water	001	CK 1167262	Hackensack Meridian		10,430.05-	0.00	13,679.46

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17316192-0	415	JACK MARTIN BLVD		Continued					
02/12/20	Bill	20 1 Sewer	SC6			13,679.46		24,109.51	
02/12/20	Bill	20 1 Water	F05			601.17		10,430.05	
02/12/20	Bill	20 1 Water	WC6			9,828.88		9,828.88	
12/03/19	Payment	19 4 Sewer	002 CK 1129075	Hackensack Meridian		12,820.66-	0.00	0.00	
12/03/19	Payment	19 4 Water	001 CK 1129075	Hackensack Meridian		9,813.50-	0.00	12,820.66	
11/06/19	Bill	19 4 Sewer	SC6			12,820.66		22,634.16	
11/06/19	Bill	19 4 Water	F05			601.17		9,813.50	
11/06/19	Bill	19 4 Water	WC6			9,212.33		9,212.33	
08/20/19	Payment	19 3 Sewer	002 CK 1089078	Hackensack Meridian		11,735.86-	0.00	0.00	
08/20/19	Payment	19 3 Water	001 CK 1089078	Hackensack Meridian		9,034.70-	0.00	11,735.86	
08/07/19	Bill	19 3 Sewer	SC6			11,735.86		20,770.56	
08/07/19	Bill	19 3 Water	F05			601.17		9,034.70	
08/07/19	Bill	19 3 Water	WC6			8,433.53		8,433.53	
05/21/19	Payment	19 2 Sewer	002 CK 1054229			10,967.46-	0.00	0.00	
05/21/19	Payment	19 2 Water	001 CK 1054229			8,483.05-	0.00	10,967.46	
05/10/19	Bill	19 2 Sewer	SC6			10,967.46		19,450.51	
05/10/19	Bill	19 2 Water	F05			601.17		8,483.05	
05/10/19	Bill	19 2 Water	WC6			7,881.88		7,881.88	
02/25/19	Payment	19 1 Sewer	002 CK 1017764			13,815.06-	0.00	0.00	
02/25/19	Payment	19 1 Water	001 CK 1017764			10,527.40-	0.00	13,815.06	
02/08/19	Bill	19 1 Sewer	SC6			13,815.06		24,342.46	
02/08/19	Bill	19 1 Water	F05			601.17		10,527.40	
02/08/19	Bill	19 1 Water	WC6			9,926.23		9,926.23	
11/21/18	Payment	18 4 Sewer	002 CK 966569			13,905.46-	0.00	0.00	
11/21/18	Payment	18 4 Water	001 CK 966569			10,592.30-	0.00	13,905.46	
11/07/18	Bill	18 4 Sewer	SC6			13,905.46		24,497.76	
11/07/18	Bill	18 4 Water	F05			601.17		10,592.30	
11/07/18	Bill	18 4 Water	WC6			9,991.13		9,991.13	
08/20/18	Payment	18 3 Sewer	002 CK 934625			13,137.06-	0.00	0.00	
08/20/18	Payment	18 3 Water	001 CK 934625			10,040.65-	0.00	13,137.06	
08/06/18	Bill	18 3 Sewer	SC6			13,137.06		23,177.71	
08/06/18	Bill	18 3 Water	F05			601.17		10,040.65	
08/06/18	Bill	18 3 Water	WC6			9,439.48		9,439.48	
05/25/18	Payment	18 2 Sewer	002 CK 909136	HMH Hospitals		13,137.06-	0.00	0.00	
05/25/18	Payment	18 2 Water	001 CK 909136	HMH Hospitals		10,040.65-	0.00	13,137.06	
05/14/18	Bill	18 2 Sewer	SC6			13,137.06		23,177.71	
05/14/18	Bill	18 2 Water	F05			601.17		10,040.65	
05/14/18	Bill	18 2 Water	WC6			9,439.48		9,439.48	
02/26/18	Payment	18 1 Sewer	002 CK 874120	HMH Hospital Corp		13,567.05-	0.00	0.00	
02/26/18	Payment	18 1 Water	001 CK 874120	HMH Hospital Corp		10,352.50-	0.00	13,567.05	
02/09/18	Bill	18 1 Sewer	SC6			13,567.05		23,919.55	
02/09/18	Bill	18 1 Water	F05			601.17		10,352.50	
02/09/18	Bill	18 1 Water	WC6			9,751.33		9,751.33	
12/07/17	Payment	17 4 Water	001 CK 93142			10,594.10-	0.00	0.00	
12/07/17	Payment	17 4 Sewer	002 CK 93142			13,903.45-	0.00	10,594.10	
11/15/17	Bill	17 4 Sewer	SC6			13,903.45		24,497.55	
11/15/17	Bill	17 4 Water	F05			601.17		10,594.10	
11/15/17	Bill	17 4 Water	WC6			9,992.93		9,992.93	
08/28/17	Payment	17 3 Sewer	002 CK 90526			9,277.95-	0.00	0.00	
08/28/17	Payment	17 3 Water	001 CK 90526			7,271.93-	0.00	9,277.95	

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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	
17316192-0	415 JACK MARTIN BLVD		Continued						
08/11/17	App'l Ovr	17 3 Water	001 CK 088769	FR Sewer	06/08/17	0.08-	0.00	16,549.88	
08/11/17	App'l Ovr	17 3 Water	001 CK 088769	FR Water	06/08/17	0.09-	0.00	16,549.88	
08/11/17	Bill	17 3 Sewer	SC6			9,277.95		16,549.88	
08/11/17	Bill	17 3 Water	F05			601.17		7,271.93	
08/11/17	Bill	17 3 Water	WC6			6,670.93		6,670.76	
06/08/17	Payment	17 2 Sewer	002 CK 088769			10,329.20-	0.00	0.17-	
06/08/17	Payment	17 2 Water	001 CK 088769			8,027.10-	0.00	10,329.03	
06/08/17	Payment	17 1 Sewer	002 CK 088769			21.12-	0.83-	18,356.13	
06/08/17	Payment	17 1 Water	001 CK 088769			16.37-	0.65-	18,377.25	
06/08/17	Overpayment	Sewer	002 CK 088769			0.08-	0.00	18,393.62	
06/08/17	Overpayment	Water	001 CK 088769			0.09-	0.00	18,393.70	
05/23/17	Bill	17 2 Sewer	SC6			10,329.20		18,393.79	
05/23/17	Bill	17 2 Water	F05			601.17		8,064.59	
05/23/17	Bill	17 2 Water	WC6			7,425.93		7,463.42	
03/20/17	Payment	17 1 Sewer	002 CK 086624			10,686.53-	21.12-	37.49	
03/20/17	Payment	17 1 Water	001 CK 086624			8,282.53-	16.37-	10,724.02	
02/17/17	Bill	17 1 Sewer	SC6			10,707.65		19,006.55	
02/17/17	Bill	17 1 Water	F05			601.17		8,298.90	
02/17/17	Bill	17 1 Water	WC6			7,697.73		7,697.73	
12/05/16	Payment	16 4 Water	001 CK			8,178.10-	0.00	0.00	
12/05/16	Payment	16 4 Sewer	002 CK			10,539.45-	0.00	8,178.10	
11/23/16	Bill	16 4 Sewer	SC6			10,539.45		18,717.55	
11/23/16	Bill	16 4 Water	F05			601.17		8,178.10	
11/23/16	Bill	16 4 Water	WC6			7,576.93		7,576.93	
09/16/16	Payment	16 3 Sewer	002 CK 082123			9,950.75-	0.00	0.00	
09/16/16	Payment	16 3 Water	001 CK 082123			7,755.30-	0.00	9,950.75	
08/25/16	Bill	16 3 Sewer	SC6			9,950.75		17,706.05	
08/25/16	Bill	16 3 Water	F05			601.17		7,755.30	
08/25/16	Bill	16 3 Water	WC6			7,154.13		7,154.13	
05/31/16	Payment	16 2 Water	001 CK			7,332.50-	0.00	0.00	
05/31/16	Payment	16 2 Sewer	002 CK			9,362.05-	0.00	7,332.50	
05/18/16	Bill	16 2 Sewer	SC6			9,362.05		16,694.55	
05/18/16	Bill	16 2 Water	F05			601.17		7,332.50	
05/18/16	Bill	16 2 Water	WC6			6,731.33		6,731.33	
03/01/16	Payment	16 1 Sewer	002 CK 076831			13,440.90-	0.00	0.00	
03/01/16	Payment	16 1 Water	001 CK 076831			10,261.90-	0.00	13,440.90	
02/19/16	Bill	16 1 Sewer	SC6			13,440.90		23,702.80	
02/19/16	Bill	16 1 Water	F05			601.17		10,261.90	
02/19/16	Bill	16 1 Water	WC6			9,660.73		9,660.73	
12/08/15	Payment	15 4 Sewer	002 CK 074639			8,268.75-	0.00	0.00	
12/08/15	Payment	15 4 Water	001 CK 074639			6,547.30-	0.00	8,268.75	
11/20/15	Bill	15 4 Sewer	SC6			8,268.75		14,816.05	
11/20/15	Bill	15 4 Water	F05			601.17		6,547.30	
11/20/15	Bill	15 4 Water	WC6			5,946.13		5,946.13	
09/08/15	Payment	15 3 Water	001 CK			8,178.10-	0.00	0.00	
09/08/15	Payment	15 3 Sewer	002 CK			10,539.45-	0.00	8,178.10	
08/26/15	Bill	15 3 Sewer	SC6			10,539.45		18,717.55	
08/26/15	Bill	15 3 Water	F05			601.17		8,178.10	
08/26/15	Bill	15 3 Water	WC6			7,576.93		7,576.93	
06/15/15	Payment	15 2 Water	001 CK			7,272.10-	0.00	0.00	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

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Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
17316192-0	415	JACK MARTIN BLVD		Continued					
06/15/15	Payment	15 2 Sewer	002 CK			9,277.95-	0.00	7,272.10	
05/27/15	Bill	15 2 Sewer	SC6			9,277.95		16,550.05	
05/27/15	Bill	15 2 Water	F05			601.17		7,272.10	
05/27/15	Bill	15 2 Water	WC6			6,670.93		6,670.93	
03/05/15	Payment	15 1 Water	001 CK			9,265.30-	0.00	0.00	
03/05/15	Payment	15 1 Sewer	002 CK			12,053.25-	0.00	9,265.30	
02/24/15	Bill	15 1 Sewer	SC6			12,053.25		21,318.55	
02/24/15	Bill	15 1 Water	F05			601.17		9,265.30	
02/24/15	Bill	15 1 Water	WC6			8,664.13		8,664.13	
12/01/14	Payment	14 4 Water	001 CK			8,057.30-	0.00	0.00	
12/01/14	Payment	14 4 Sewer	002 CK			10,371.25-	0.00	8,057.30	
11/20/14	Bill	14 4 Sewer	SC6			10,371.25		18,428.55	
11/20/14	Bill	14 4 Water	F05			601.17		8,057.30	
11/20/14	Bill	14 4 Water	WC6			7,456.13		7,456.13	
08/26/14	Payment	14 3 Water	001 CK			8,215.80-	0.00	0.00	
08/26/14	Payment	14 3 Sewer	002 CK			8,741.57-	0.00	8,215.80	
08/14/14	Bill	14 3 Sewer	SC6			8,741.57		16,957.37	
08/14/14	Bill	14 3 Water	F05			601.17		8,215.80	
08/14/14	Bill	14 3 Water	WC6			7,614.63		7,614.63	
06/03/14	Payment	14 2 Water	001 CK			8,304.00-	0.00	0.00	
06/03/14	Payment	14 2 Sewer	002 CK			8,842.82-	0.00	8,304.00	
05/21/14	Bill	14 2 Sewer	SC6			8,842.82		17,146.82	
05/21/14	Bill	14 2 Water	F05			601.17		8,304.00	
05/21/14	Bill	14 2 Water	WC6			7,702.83		7,702.83	
03/04/14	Payment	14 1 Water	001 CK			9,597.60-	0.00	0.00	
03/04/14	Payment	14 1 Sewer	002 CK			10,327.82-	0.00	9,597.60	
02/21/14	Bill	14 1 Sewer	SC6			10,327.82		19,925.42	
02/21/14	Bill	14 1 Water	F05			601.17		9,597.60	
02/21/14	Bill	14 1 Water	WC6			8,996.43		8,996.43	
12/02/13	Payment	13 4 Water	001 CK			8,157.00-	0.00	0.00	
12/02/13	Payment	13 4 Sewer	002 CK			8,674.07-	0.00	8,157.00	
11/15/13	Bill	13 4 Sewer	SC6			8,674.07		16,831.07	
11/15/13	Bill	13 4 Water	F05			601.17		8,157.00	
11/15/13	Bill	13 4 Water	WC6			7,555.83		7,555.83	
08/23/13	Payment	13 3 Water	001 CK			8,010.00-	0.00	0.00	
08/23/13	Payment	13 3 Sewer	002 CK			8,505.32-	0.00	8,010.00	
08/13/13	Bill	13 3 Sewer	SC6			8,505.32		16,515.32	
08/13/13	Bill	13 3 Water	F05			601.17		8,010.00	
08/13/13	Bill	13 3 Water	WC6			7,408.83		7,408.83	
06/03/13	Payment	13 2 Water	001 CK			7,980.60-	0.00	0.00	
06/03/13	Payment	13 2 Sewer	002 CK			8,471.57-	0.00	7,980.60	
05/15/13	Bill	13 2 Sewer	SC6			8,471.57		16,452.17	
05/15/13	Bill	13 2 Water	F05			601.17		7,980.60	
05/15/13	Bill	13 2 Water	WC6			7,379.43		7,379.43	
02/28/13	Payment	13 1 Water	001 CK			7,686.60-	0.00	0.00	
02/28/13	Payment	13 1 Sewer	002 CK			8,134.07-	0.00	7,686.60	
02/19/13	Bill	13 1 Sewer	SC6			8,134.07		15,820.67	
02/19/13	Bill	13 1 Water	F05			601.17		7,686.60	
02/19/13	Bill	13 1 Water	WC6			7,085.43		7,085.43	
12/13/12	Payment	12 4 Water	001 CK			8,921.40-	0.00	0.00	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

Block: 1170
Lot : 18.02

425 Jack Martin Blvd.

Ocean Nursing Pavilion

Northern Ocean Hospital
Osborn Avenue
Pt. Pleasant, NJ 08742



ACCOUNT # Q316192

SIZE OF SVC LINE 4" 6"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

1-24-95 Cash

DIST: _____

DIST: _____

LENGTH _____

DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<i>1/1</i>			
B. Curb Connection	<i>26/</i>		<i>OK</i>	<i>SAH</i>
C. House Connections	<i>195</i>			<i>H</i>

Scott Koller
Homeowner/Applicant

Inspector
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: 1170
Lot : 18.02

425 Jack Martin Blvd. *Ocean Nursing Pavilion*
Northern Hospital
Osborn Avenue
Pt. Pleasant, NJ

ACCOUNT # 0316192 METER # _____ METER MFR. _____
SIZE OF SVC LINE 4" METER SIZE 4"
CONNECTION FEE \$ 15.00 *pd 1-24-95 cash*

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	<i>1/26/95</i>		<i>OK</i>	<i>SMH</i>
B. Curb Connection				
C. House Conn & Mtr	<i>2/17/95</i>		<i>OK</i>	<i>SMH</i>
D. Cross-Connection				

Scott Keller Homeowner/Applicant
[Signature] Inspector

September 27, 2021
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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-1 to 6412110-1
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	
6412110-1	C01	26	712 ROUTE 70						
BRICKTOWN VF LLC c/c ECOVA			PO BOX 2440	MS4752	SPOKANE, WA	99210-2440			
Water: 3	Sewer: 3								
08/10/21	Payment	21 3	002 CK 2819600	Engie Insight		74.10-	0.00	0.00	
08/10/21	Payment	21 3	001 CK 2819600	Engie Insight		31.75-	0.00	74.10	
07/21/21	Bill	21 3	SC1			74.10		105.85	
07/21/21	Bill	21 3	WC1			31.75		31.75	
05/12/21	Payment	21 2	002 CK 2370456	Engie Insight		69.57-	0.00	0.00	
05/12/21	Payment	21 2	001 CK 2370456	Engie Insight		28.04-	0.00	69.57	
04/23/21	Bill	21 2	SC1			69.57		97.61	
04/23/21	Bill	21 2	WC1			28.04		28.04	
02/17/21	Payment	21 1	002 CK 1879988	Engie Insight		74.10-	0.00	0.00	
02/17/21	Payment	21 1	001 CK 1879988	Engie Insight		31.75-	0.00	74.10	
01/22/21	Bill	21 1	SC1			74.10		105.85	
01/22/21	Bill	21 1	WC1			31.75		31.75	
11/04/20	Payment	20 4	002 CK 1376018	Engie Insight		69.57-	0.00	0.00	
11/04/20	Payment	20 4	001 CK 1376018	Engie Insight		28.04-	0.00	69.57	
10/14/20	Bill	20 4	SC1			69.57		97.61	
10/14/20	Bill	20 4	WC1			28.04		28.04	
08/04/20	Payment	20 3	002 CK 937371	Engie Insight		69.57-	0.00	0.00	
08/04/20	Payment	20 3	001 CK 937371	Engie Insight		28.04-	0.00	69.57	
07/17/20	Bill	20 3	SC1			69.57		97.61	
07/17/20	Bill	20 3	WC1			28.04		28.04	
05/13/20	Payment	20 2	002 CK 533575	Engie Insight		69.57-	0.00	0.00	
05/13/20	Payment	20 2	001 CK 533575	Engie Insight		28.04-	0.00	69.57	
04/22/20	Bill	20 2	SC1			69.57		97.61	
04/22/20	Bill	20 2	WC1			28.04		28.04	
02/19/20	Payment	20 1	002 CK 122534	Engie Insight		74.10-	0.00	0.00	
02/19/20	Payment	20 1	001 CK 122534	Engie Insight		31.75-	0.00	74.10	
01/22/20	Bill	20 1	SC1			74.10		105.85	
01/22/20	Bill	20 1	WC1			31.75		31.75	
11/06/19	Payment	19 4	002 CK 12461241			78.63-	0.00	0.00	
11/06/19	Payment	19 4	001 CK 12461241			35.46-	0.00	78.63	
10/17/19	Bill	19 4	SC1			78.63		114.09	
10/17/19	Bill	19 4	WC1			35.46		35.46	
08/08/19	Payment	19 3	002 CK 12054896			78.63-	0.00	0.00	
08/08/19	Payment	19 3	001 CK 12054896			35.46-	0.00	78.63	
07/18/19	Bill	19 3	SC1			78.63		114.09	
07/18/19	Bill	19 3	WC1			35.46		35.46	
05/07/19	Payment	19 2	002 CK 0011654620			74.10-	0.00	0.00	
05/07/19	Payment	19 2	001 CK 0011654620			31.75-	0.00	74.10	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
6412110-1	712	ROUTE 70	Continued						
04/18/19	Bill	19 2 Sewer	SC1				74.10		105.85
04/18/19	Bill	19 2 Water	WC1				31.75		31.75
02/08/19	Payment	19 1 Sewer	002 CK	11246778	Engie		5.68-	0.00	0.00
02/08/19	Payment	19 1 Water	001 CK	11246778	Engie		2.56-	0.00	5.68
02/05/19	Payment	19 1 Sewer	002 CK	11239092			72.95-	0.00	8.24
02/05/19	Payment	19 1 Water	001 CK	11239092			32.90-	0.00	81.19
01/17/19	Bill	19 1 Sewer	SC1	Adjusted	CHARGE UNDERESTIMATE		4.53		114.09
01/17/19	Bill	19 1 Water	WC1	Adjusted	CHARGE UNDERESTIMATE		3.71		109.56
01/17/19	Bill	19 1 Sewer	SC1				74.10		105.85
01/17/19	Bill	19 1 Water	WC1				31.75		31.75
11/08/18	Payment	18 4 Sewer	002 CK	10834441	Engie		74.10-	0.00	0.00
11/08/18	Payment	18 4 Water	001 CK	10834441	Engie		31.75-	0.00	74.10
10/16/18	Bill	18 4 Water	WC1				31.75		105.85
10/16/18	Bill	18 4 Sewer	SC1				74.10		74.10
08/08/18	Payment	18 3 Sewer	002 CK	10439379			74.10-	0.00	0.00
08/08/18	Payment	18 3 Water	001 CK	10439379			31.75-	0.00	74.10
07/18/18	Bill	18 3 Sewer	SC1				74.10		105.85
07/18/18	Bill	18 3 Water	WC1				31.75		31.75
05/08/18	Payment	18 2 Sewer	002 CK	10053794	Engie		68.92-	0.00	0.00
05/08/18	Payment	18 2 Water	001 CK	10053794	Engie		29.53-	0.00	68.92
04/19/18	Bill	18 2 Sewer	SC1				68.92		98.45
04/19/18	Bill	18 2 Water	WC1				29.53		29.53
02/06/18	Payment	18 1 Sewer	002 CK	9631566	Ecova		68.92-	0.00	0.00
02/06/18	Payment	18 1 Water	001 CK	9631566	Ecova		29.53-	0.00	68.92
01/19/18	Bill	18 1 Sewer	SC1				68.92		98.45
01/19/18	Bill	18 1 Water	WC1				29.53		29.53
11/06/17	Payment	17 4 Sewer	002 CK	9228522	Ecova		68.92-	0.00	0.00
11/06/17	Payment	17 4 Water	001 CK	9228522	Ecova		29.53-	0.00	68.92
11/06/17	Payment	17 3 Sewer	002 CK	9228522	Ecova		0.04-	0.00	98.45
11/06/17	Payment	17 3 Water	001 CK	9228522	Ecova		0.03-	0.00	98.49
10/20/17	Bill	17 4 Sewer	SC1				68.92		98.52
10/20/17	Bill	17 4 Water	WC1				29.53		29.60
08/21/17	Payment	17 3 Water	001 CK				60.85-	0.03-	0.07
08/21/17	Payment	17 3 Sewer	002 CK				81.51-	0.04-	60.92
07/31/17	Bill	17 3 Water	24	Adjusted	CHARGE FOR T/PAD		21.00		142.43
07/21/17	Bill	17 3 Sewer	SC1				81.55		121.43
07/21/17	Bill	17 3 Water	WC1				39.88		39.88
05/09/17	Payment	17 2 Water	001 CK		ECOVA		22.63-	0.00	0.00
05/09/17	Payment	17 2 Sewer	002 CK		ECOVA		60.50-	0.00	22.63
04/21/17	Bill	17 2 Sewer	SC1				60.50		83.13
04/21/17	Bill	17 2 Water	WC1				22.63		22.63
02/17/17	Payment	17 1 Water	001 CK	8070709	Ecova		22.63-	0.00	0.00
02/17/17	Payment	17 1 Sewer	002 CK	8070709	Ecova		60.50-	0.00	22.63
01/26/17	Bill	17 1 Sewer	SC1				60.50		83.13
01/26/17	Bill	17 1 Water	WC1				22.63		22.63
11/29/16	Payment	16 4 Water	001 CK	7712222	Ecova		22.63-	0.00	0.00
11/29/16	Payment	16 4 Sewer	002 CK	7712222	Ecova		60.50-	0.00	22.63
11/29/16	Payment	16 3 Water	001 CK	7712222	Ecova		0.48-	0.01-	83.13
11/29/16	Payment	16 3 Sewer	002 CK	7712222	Ecova		1.19-	0.03-	83.61
10/31/16	Bill	16 4 Sewer	SC1				60.50		84.80

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-1	712 ROUTE 70			Continued					
10/31/16	Bill	16	4 Water	WC1		22.63		24.30	
10/11/16	Payment	16	3 Water	001 CK 7491108	Ecova	23.91-	0.48-	1.67	
10/11/16	Payment	16	3 Sewer	002 CK 7491108	Ecova	59.34-	1.19-	25.58	
08/22/16	Payment	16	3 Water	001 CK 7310738	Ecova	1.69-	0.00	84.92	
08/22/16	Payment	16	3 Sewer	002 CK 7310738	Ecova	4.18-	0.00	86.61	
08/22/16	Payment	16	2 Water	001 CK 7310738	Ecova	22.63-	0.97-	90.79	
08/22/16	Payment	16	2 Sewer	002 CK 7310738	Ecova	60.50-	2.60-	113.42	
08/22/16	Payment	16	1 Water	001 CK 7310738	Ecova	0.68-	0.05-	173.92	
08/22/16	Payment	16	1 Sewer	002 CK 7310738	Ecova	1.35-	0.10-	174.60	
08/02/16	Bill	16	3 Sewer	SC1		64.71		175.95	
08/02/16	Bill	16	3 Water	WC1		26.08		111.24	
04/27/16	Bill	16	2 Sewer	SC1		60.50		85.16	
04/27/16	Bill	16	2 Water	WC1		22.63		24.66	
03/29/16	Payment	16	1 Water	001 CK		42.65-	0.68-	2.03	
03/29/16	Payment	16	1 Sewer	002 CK		84.41-	1.35-	44.68	
01/27/16	Bill	16	1 Sewer	SC1		85.76		129.09	
01/27/16	Bill	16	1 Water	WC1		43.33		43.33	
11/24/15	Payment	15	4 Water	001 CK		50.23-	0.00	0.00	
11/24/15	Payment	15	4 Sewer	002 CK		94.18-	0.00	50.23	
10/27/15	Bill	15	4 Sewer	SC1		94.18		144.41	
10/27/15	Bill	15	4 Water	WC1		50.23		50.23	
08/18/15	Payment	15	3 Water	001 CK		36.43-	0.00	0.00	
08/18/15	Payment	15	3 Sewer	002 CK		77.34-	0.00	36.43	
07/29/15	Bill	15	3 Sewer	SC1		77.34		113.77	
07/29/15	Bill	15	3 Water	WC1		36.43		36.43	
05/19/15	Payment	15	2 Water	001 CK		32.98-	0.00	0.00	
05/19/15	Payment	15	2 Sewer	002 CK		73.13-	0.00	32.98	
04/29/15	Bill	15	2 Sewer	SC1		73.13		106.11	
04/29/15	Bill	15	2 Water	WC1		32.98		32.98	
02/26/15	Payment	15	1 Water	001 CK		32.98-	0.00	0.00	
02/26/15	Payment	15	1 Sewer	002 CK		73.13-	0.00	32.98	
01/30/15	Bill	15	1 Sewer	SC1		73.13		106.11	
01/30/15	Bill	15	1 Water	WC1		32.98		32.98	
11/05/14	Payment	14	4 Water	001 CK		37.11-	0.00	0.00	
11/05/14	Payment	14	4 Sewer	002 CK		97.32-	0.00	37.11	
10/22/14	Bill	14	4 Sewer	SC1		97.32		134.43	
10/22/14	Bill	14	4 Water	WC1		37.11		37.11	
08/05/14	Payment	14	3 Water	001 CK		37.11-	0.00	0.00	
08/05/14	Payment	14	3 Sewer	002 CK		97.32-	0.00	37.11	
08/05/14	Payment	14	2 Water	001 CK		0.02-	0.00	134.43	
08/05/14	Payment	14	2 Sewer	002 CK		0.05-	0.00	134.45	
07/23/14	Bill	14	3 Sewer	SC1		97.32		134.50	
07/23/14	Bill	14	3 Water	WC1		37.11		37.18	
05/19/14	Payment	14	2 Water	001 CK		33.47-	0.00	0.07	
05/19/14	Payment	14	2 Sewer	002 CK		95.52-	0.00	33.54	
05/19/14	Payment	14	1 Water	001 CK		0.02-	0.00	129.06	
05/19/14	Payment	14	1 Sewer	002 CK		0.05-	0.00	129.08	
04/25/14	Bill	14	2 Sewer	SC1		95.57		129.13	
04/25/14	Bill	14	2 Water	WC1		33.49		33.56	
02/24/14	Payment	14	1 Water	001 CK		44.33-	0.02-	0.07	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1-15 1591 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Block: 701

Lot : 7

630

Hwy. 80- STORE 3-D Joyce Leslie

s
Vornado, Inc.

174 Passaic St.

Garfield, NJ 07026

ACCOUNT # F412110 METER # _____ METER MFR. _____

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

CONNECTION FEE \$ 15.00 permit fee paid 9/25/89

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/26/89		OK	JWH
B. Curb Connection				
C. House Conn. & Mtr	10/19/89		OK	
D. Cross Connection				

[Signature]
Homeowner/Applicant

6266

[Signature]
Inspector

September 29, 2021
03:47 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-2 to 6412110-2
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
6412110-2	C01	26	712 ROUTE 70					
BRICKTOWN UE LLC			C/O ADVANTAGE IQ-MS 2611	PO BOX 2440		SPOKANE WA		99210-2440
Water: 3	Sewer: 3	Connections: 1						
08/10/21	Payment	21 3 Sewer	002 CK 2819600	Engie Insight		264.10-	0.00	0.00
08/10/21	Payment	21 3 Water	001 CK 2819600	Engie Insight		197.72-	0.00	264.10
07/21/21	Bill	21 3 Sewer	SC1			264.10		461.82
07/21/21	Bill	21 3 Water	WC1			197.72		197.72
05/12/21	Payment	21 2 Sewer	002 CK 2370456	Engie Insight		119.40-	0.00	0.00
05/12/21	Payment	21 2 Water	001 CK 2370456	Engie Insight		74.41-	0.00	119.40
04/23/21	Bill	21 2 Sewer	SC1			119.40		193.81
04/23/21	Bill	21 2 Water	WC1			74.41		74.41
02/17/21	Payment	21 1 Sewer	002 CK 1879988	Engie Insight		101.28-	0.00	0.00
02/17/21	Payment	21 1 Water	001 CK 1879988	Engie Insight		54.01-	0.00	101.28
01/22/21	Bill	21 1 Sewer	SC1			101.28		155.29
01/22/21	Bill	21 1 Water	WC1			54.01		54.01
11/04/20	Payment	20 4 Sewer	002 CK 1376018	Engie Insight		110.34-	0.00	0.00
11/04/20	Payment	20 4 Water	001 CK 1376018	Engie Insight		61.43-	0.00	110.34
10/14/20	Bill	20 4 Sewer	SC1			110.34		171.77
10/14/20	Bill	20 4 Water	WC1			61.43		61.43
08/04/20	Payment	20 3 Sewer	002 CK 937371	Engie Insight		69.57-	0.00	0.00
08/04/20	Payment	20 3 Water	001 CK 937371	Engie Insight		28.04-	0.00	69.57
07/17/20	Bill	20 3 Sewer	SC1			69.57		97.61
07/17/20	Bill	20 3 Water	WC1			28.04		28.04
05/13/20	Payment	20 2 Sewer	002 CK 533575	Engie Insight		200.82-	0.00	0.00
05/13/20	Payment	20 2 Water	001 CK 533575	Engie Insight		152.29-	0.00	200.82
04/22/20	Bill	20 2 Sewer	SC1			200.82		353.11
04/22/20	Bill	20 2 Water	WC1			152.29		152.29
02/18/20	Payment	20 1 Sewer	002 CK 93898			390.66-	0.00	0.00
02/18/20	Payment	20 1 Water	001 CK 93898			288.58-	0.00	390.66
01/22/20	Bill	20 1 Sewer	SC1			390.66		679.24
01/22/20	Bill	20 1 Water	WC1			288.58		288.58
11/06/19	Payment	19 4 Sewer	002 CK 12461241			282.18-	0.00	0.00
11/06/19	Payment	19 4 Water	001 CK 12461241			210.70-	0.00	282.18
10/17/19	Bill	19 4 Sewer	SC1			282.18		492.88
10/17/19	Bill	19 4 Water	WC1			210.70		210.70
08/08/19	Payment	19 3 Sewer	002 CK 12054896			227.94-	0.00	0.00
08/08/19	Payment	19 3 Water	001 CK 12054896			171.76-	0.00	227.94
07/18/19	Bill	19 3 Sewer	SC1			227.94		399.70
07/18/19	Bill	19 3 Water	WC1			171.76		171.76
05/07/19	Payment	19 2 Sewer	002 CK 0011654620			255.06-	0.00	0.00
05/07/19	Payment	19 2 Water	001 CK 0011654620			191.23-	0.00	255.06

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	
6412110-2	712	ROUTE 70		Continued					
04/18/19	Bill	19 2 Sewer	SC1			255.06		446.29	
04/18/19	Bill	19 2 Water	WC1			191.23		191.23	
02/05/19	Payment	19 1 Sewer	002 CK 11239092			164.66-	0.00	0.00	
02/05/19	Payment	19 1 Water	001 CK 11239092			126.33-	0.00	164.66	
01/17/19	Bill	19 1 Sewer	SC1			164.66		290.99	
01/17/19	Bill	19 1 Water	WC1			126.33		126.33	
11/08/18	Payment	18 4 Sewer	002 CK 10834441	Engie		264.10-	0.00	0.00	
11/08/18	Payment	18 4 Water	001 CK 10834441	Engie		197.72-	0.00	264.10	
10/16/18	Bill	18 4 Water	WC1			197.72		461.82	
10/16/18	Bill	18 4 Sewer	SC1			264.10		264.10	
08/08/18	Payment	18 3 Sewer	002 CK 10439379			200.82-	0.00	0.00	
08/08/18	Payment	18 3 Water	001 CK 10439379			152.29-	0.00	200.82	
07/18/18	Bill	18 3 Sewer	SC1			200.82		353.11	
07/18/18	Bill	18 3 Water	WC1			152.29		152.29	
05/08/18	Payment	18 2 Sewer	002 CK 10053794	Engie		245.61-	0.00	0.00	
05/08/18	Payment	18 2 Water	001 CK 10053794	Engie		183.97-	0.00	245.61	
04/19/18	Bill	18 2 Sewer	SC1			245.61		429.58	
04/19/18	Bill	18 2 Water	WC1			183.97		183.97	
02/06/18	Payment	18 1 Sewer	002 CK 9631566	Ecova		237.20-	0.00	0.00	
02/06/18	Payment	18 1 Water	001 CK 9631566	Ecova		177.93-	0.00	237.20	
01/19/18	Bill	18 1 Sewer	SC1			237.20		415.13	
01/19/18	Bill	18 1 Water	WC1			177.93		177.93	
11/06/17	Payment	17 4 Sewer	002 CK 9228522	Ecova		245.61-	0.00	0.00	
11/06/17	Payment	17 4 Water	001 CK 9228522	Ecova		183.97-	0.00	245.61	
10/20/17	Bill	17 4 Sewer	SC1			245.61		429.58	
10/20/17	Bill	17 4 Water	WC1			183.97		183.97	
08/08/17	Payment	17 3 Water	001 CK 8824864	Ecova		226.25-	0.00	0.00	
08/08/17	Payment	17 3 Sewer	002 CK 8824864	Ecova		304.48-	0.00	226.25	
07/21/17	Bill	17 3 Sewer	SC1			304.48		530.73	
07/21/17	Bill	17 3 Water	WC1			226.25		226.25	
05/09/17	Payment	17 2 Water	001 CK	ECOVA		226.25-	0.00	0.00	
05/09/17	Payment	17 2 Sewer	002 CK	ECOVA		304.48-	0.00	226.25	
04/21/17	Bill	17 2 Sewer	SC1			304.48		530.73	
04/21/17	Bill	17 2 Water	WC1			226.25		226.25	
02/15/17	Payment	17 1 Water	001 CK 8067929	Ecova		485.97-	0.00	0.00	
02/15/17	Payment	17 1 Sewer	002 CK 8067929	Ecova		666.11-	0.00	485.97	
01/26/17	Bill	17 1 Sewer	SC1			666.11		1,152.08	
01/26/17	Bill	17 1 Water	WC1			485.97		485.97	
11/29/16	Payment	16 4 Water	001 CK 7712222	Ecova		763.81-	0.00	0.00	
11/29/16	Payment	16 4 Sewer	002 CK 7712222	Ecova		1,052.97-	0.00	763.81	
10/31/16	Bill	16 4 Sewer	SC1			1,052.97		1,816.78	
10/31/16	Bill	16 4 Water	WC1			763.81		763.81	
08/22/16	Payment	16 3 Water	001 CK 7310738	Ecova		461.81-	0.00	0.00	
08/22/16	Payment	16 3 Sewer	002 CK 7310738	Ecova		632.47-	0.00	461.81	
08/02/16	Bill	16 3 Sewer	SC1			632.47		1,094.28	
08/02/16	Bill	16 3 Water	WC1			461.81		461.81	
05/17/16	Payment	16 2 Water	001 CK			310.81-	0.00	0.00	
05/17/16	Payment	16 2 Sewer	002 CK			422.22-	0.00	310.81	
04/27/16	Bill	16 2 Sewer	SC1			422.22		733.03	
04/27/16	Bill	16 2 Water	WC1			310.81		310.81	

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	
6412110-2	712	ROUTE 70		Continued					
02/22/16	Payment	16 1	Water	001 CK		268.53-	0.00	0.00	
02/22/16	Payment	16 1	Sewer	002 CK		363.35-	0.00	268.53	
01/27/16	Bill	16 1	Sewer	SC1		363.35		631.88	
01/27/16	Bill	16 1	Water	WC1		268.53		268.53	
11/17/15	Payment	15 4	Water	001 CK 6080541		208.13-	0.00	0.00	
11/17/15	Payment	15 4	Sewer	002 CK 6080541		279.25-	0.00	208.13	
10/27/15	Bill	15 4	Sewer	SC1		279.25		487.38	
10/27/15	Bill	15 4	Water	WC1		208.13		208.13	
08/18/15	Payment	15 3	Water	001 CK	ECOVA	268.53-	0.00	0.00	
08/18/15	Payment	15 3	Sewer	002 CK	ECOVA	363.35-	0.00	268.53	
07/29/15	Bill	15 3	Sewer	SC1		363.35		631.88	
07/29/15	Bill	15 3	Water	WC1		268.53		268.53	
05/20/15	Payment	15 2	Water	001 CK		232.27-	0.00	0.00	
05/20/15	Payment	15 2	Sewer	002 CK		312.89-	0.00	232.27	
04/29/15	Bill	15 2	Sewer	SC1		312.89		545.16	
04/29/15	Bill	15 2	Water	WC1		232.29		232.27	
04/28/15	Appl Ovr	15 2	Water	001 CK 4822099	FR Sewer 02/20/15	0.02-	0.00	0.02-	
02/20/15	Payment	15 1	Water	001 CK 4822099		226.25-	0.00	0.02-	
02/20/15	Payment	15 1	Sewer	002 CK 4822099		304.48-	0.00	226.23	
02/20/15	Payment	14 4	Water	001 CK 4822099		3.80-	0.15-	530.71	
02/20/15	Payment	14 4	Sewer	002 CK 4822099		4.36-	0.17-	534.51	
02/20/15	Overpayment		Sewer	002 CK 4822099		0.02-	0.00	538.87	
01/30/15	Bill	15 1	Sewer	SC1		304.48		538.89	
01/30/15	Bill	15 1	Water	WC1		226.25		234.41	
12/02/14	Payment	14 4	Water	001 CK	ecova	695.95-	3.80-	8.16	
12/02/14	Payment	14 4	Sewer	002 CK	ecova	799.21-	4.36-	704.11	
10/22/14	Bill	14 4	Sewer	SC1		803.57		1,503.32	
10/22/14	Bill	14 4	Water	WC1		699.75		699.75	
08/13/14	Payment	14 3	Water	001 CK		693.87-	0.00	0.00	
08/13/14	Payment	14 3	Sewer	002 CK		796.82-	0.00	693.87	
07/23/14	Bill	14 3	Sewer	SC1		796.82		1,490.69	
07/23/14	Bill	14 3	Water	WC1		693.87		693.87	
05/13/14	Payment	14 2	Water	001 CK		282.27-	0.00	0.00	
05/13/14	Payment	14 2	Sewer	002 CK		324.32-	0.00	282.27	
04/25/14	Bill	14 2	Sewer	SC1		324.32		606.59	
04/25/14	Bill	14 2	Water	WC1		282.27		282.27	
02/11/14	Payment	14 1	Water	001 CK		241.11-	0.00	0.00	
02/11/14	Payment	14 1	Sewer	002 CK		277.07-	0.00	241.11	
01/24/14	Bill	14 1	Sewer	SC1		277.07		518.18	
01/24/14	Bill	14 1	Water	WC1		241.11		241.11	
11/14/13	Payment	13 4	Water	001 CK		335.19-	0.00	0.00	
11/14/13	Payment	13 4	Sewer	002 CK		385.07-	0.00	335.19	
10/23/13	Bill	13 4	Sewer	SC1		385.07		720.26	
10/23/13	Bill	13 4	Water	WC1		335.19		335.19	
08/14/13	Payment	13 3	Water	001 CK		188.19-	0.00	0.00	
08/14/13	Payment	13 3	Sewer	002 CK		216.32-	0.00	188.19	
07/24/13	Bill	13 3	Sewer	SC1		216.32		404.51	
07/24/13	Bill	13 3	Water	WC1		188.19		188.19	
05/15/13	Payment	13 2	Water	001 CK		176.43-	0.00	0.00	
05/15/13	Payment	13 2	Sewer	002 CK		202.82-	0.00	176.43	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: ~~701 7000-0778~~
 744 Route 70 Cosmetology school
 712

F786253

running 1" services off
 1 1/2" tap

Brick Town VF LLC
 744 Route 70
 Brick NJ 08723

ACCOUNT # ~~6200078~~ 6412110-2 METER # _____ METER MFG# _____
 SIZE OF SVC LINE 1 1/2" METER SIZE 2-3/4" meters

CONNECTION FEE \$ _____
 7/6/09

INSPECTIONS	15.00			
	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn & Mtr	7/2/09	7/2/09	OKS	
D. Cross-Connection				

Homeowner/Applicant _____
 Inspector _____

Range: 6412110-3 to 6412110-3
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
6412110-3	C02	26	712	ROUTE 70					
VORNADO % 443400	TJX	CO MS #1	PO BOX 182438		1100358 MARSHALS	1100358	COLUMBUS OH		43218-2438
Water: 3	Sewer: 3								
08/12/21	Payment	21 3	Water	001 CK	EFT		197.72-	0.00	0.00
08/12/21	Payment	21 3	Sewer	002 CK	EFT		264.10-	0.00	197.72
07/21/21	Bill	21 3	Sewer	SC2			264.10		461.82
07/21/21	Bill	21 3	Water	WC2			197.72		197.72
05/17/21	Payment	21 2	Water	001 CK	EFT		158.78-	0.00	0.00
05/17/21	Payment	21 2	Sewer	002 CK	EFT		209.86-	0.00	158.78
04/23/21	Bill	21 2	Sewer	SC2			209.86		368.64
04/23/21	Bill	21 2	Water	WC2			158.78		158.78
02/12/21	Payment	21 1	Water	001 CK	EFT		204.21-	0.00	0.00
02/12/21	Payment	21 1	Sewer	002 CK	EFT		273.14-	0.00	204.21
01/22/21	Bill	21 1	Sewer	SC2			273.14		477.35
01/22/21	Bill	21 1	Water	WC2			204.21		204.21
11/05/20	Payment	20 4	Water	001 CK	EFT		191.23-	0.00	0.00
11/05/20	Payment	20 4	Sewer	002 CK	EFT		255.06-	0.00	191.23
10/14/20	Bill	20 4	Sewer	SC2			255.06		446.29
10/14/20	Bill	20 4	Water	WC2			191.23		191.23
08/10/20	Payment	20 3	Water	001 CK	EFT		42.88-	0.00	0.00
08/10/20	Payment	20 3	Sewer	002 CK	EFT		87.69-	0.00	42.88
07/17/20	Bill	20 3	Sewer	SC2			87.69		130.57
07/17/20	Bill	20 3	Water	WC2			42.88		42.88
05/14/20	Payment	20 2	Water	001 CK	EFT		106.86-	0.00	0.00
05/14/20	Payment	20 2	Sewer	002 CK	EFT		142.05-	0.00	106.86
04/22/20	Bill	20 2	Sewer	SC2			142.05		248.91
04/22/20	Bill	20 2	Water	WC2			106.86		106.86
02/13/20	Payment	20 1	Water	001 CK	EFT		275.60-	0.00	0.00
02/13/20	Payment	20 1	Sewer	002 CK	EFT		372.58-	0.00	275.60
01/22/20	Bill	20 1	Sewer	SC2			372.58		648.18
01/22/20	Bill	20 1	Water	WC2			275.60		275.60
11/07/19	Payment	19 4	Water	001 CK	EFT		275.60-	0.00	0.00
11/07/19	Payment	19 4	Sewer	002 CK	EFT		372.58-	0.00	275.60
10/17/19	Bill	19 4	Sewer	SC2			372.58		648.18
10/17/19	Bill	19 4	Water	WC2			275.60		275.60
08/09/19	Payment	19 3	Water	001 CK	EFT		236.66-	0.00	0.00
08/09/19	Payment	19 3	Sewer	002 CK	EFT		318.34-	0.00	236.66
07/18/19	Bill	19 3	Sewer	SC2			318.34		555.00
07/18/19	Bill	19 3	Water	WC2			236.66		236.66
05/14/19	Payment	19 2	Water	001 CK	EFT		197.72-	0.00	0.00
05/14/19	Payment	19 2	Sewer	002 CK	EFT		264.10-	0.00	197.72

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	
6412110-3	712	ROUTE 70		Continued					
04/18/19	Bill	19 2	Sewer SC2			264.10		461.82	
04/18/19	Bill	19 2	Water WC2			197.72		197.72	
02/12/19	Payment	19 1	Water 001 CK	EFT		301.56-	0.00	0.00	
02/12/19	Payment	19 1	Sewer 002 CK	EFT		408.74-	0.00	301.56	
01/17/19	Bill	19 1	Sewer SC2 Adjusted	CHARGE UNDERESTIMATE		54.24		710.30	
01/17/19	Bill	19 1	Water WC2 Adjusted	CHARGE UNDERESTIMATE		38.94		656.06	
01/17/19	Bill	19 1	Sewer SC2			354.50		617.12	
01/17/19	Bill	19 1	Water WC2			262.62		262.62	
11/13/18	Payment	18 4	Water 001 CK	EFT		153.68-	0.00	0.00	
11/13/18	Payment	18 4	Sewer 002 CK	EFT		246.02-	0.00	153.68	
10/16/18	Bill	18 4	Water WC2			184.74		399.70	
10/16/18	Bill	18 4	Sewer SC2			246.02		214.96	
10/15/18	App'l Ovr	18 4	Water 001 CK	FR Sewer 08/13/18		15.53-	0.00	31.06-	
10/15/18	App'l Ovr	18 4	Water 001 CK	FR Water 08/13/18		15.53-	0.00	31.06-	
08/13/18	Payment	18 3	Water 001 CK	EFT		249.64-	0.00	31.06-	
08/13/18	Payment	18 3	Sewer 002 CK	EFT		336.42-	0.00	218.58	
08/13/18	Overpayment		Sewer 002 CK	EFT		15.53-	0.00	555.00	
08/13/18	Overpayment		Water 001 CK	EFT		15.53-	0.00	570.53	
07/30/18	Bill	18 3	Sewer SC2 Adjusted	CREDIT OVERESTIMATED		18.08-		586.06	
07/30/18	Bill	18 3	Water WC2 Adjusted	CREDIT OVERESTIMATED		12.98-		604.14	
07/18/18	Bill	18 3	Sewer SC2			354.50		617.12	
07/18/18	Bill	18 3	Water WC2			262.62		262.62	
05/15/18	Payment	18 2	Water 001 CK			183.97-	0.00	0.00	
05/15/18	Payment	18 2	Sewer 002 CK			245.61-	0.00	183.97	
04/19/18	Bill	18 2	Sewer SC2			245.61		429.58	
04/19/18	Bill	18 2	Water WC2			183.97		183.97	
02/14/18	Payment	18 1	Water 001 CK	EFT		244.37-	0.00	0.00	
02/14/18	Payment	18 1	Sewer 002 CK	EFT		329.71-	0.00	244.37	
01/19/18	Bill	18 1	Sewer SC2			329.71		574.08	
01/19/18	Bill	18 1	Water WC2			244.37		244.37	
11/14/17	Payment	17 4	Water 001 CK	EFT		256.45-	0.00	0.00	
11/14/17	Payment	17 4	Sewer 002 CK	EFT		346.53-	0.00	256.45	
10/20/17	Bill	17 4	Sewer SC2			346.53		602.98	
10/20/17	Bill	17 4	Water WC2			256.45		256.45	
08/15/17	Payment	17 3	Sewer 002 CK	EFT		329.71-	0.00	0.00	
08/15/17	Payment	17 3	Water 001 CK	EFT		244.37-	0.00	329.71	
07/21/17	Bill	17 3	Sewer SC2			329.71		574.08	
07/21/17	Bill	17 3	Water WC2			244.37		244.37	
05/16/17	Payment	17 2	Sewer 002 CK	EFT		228.79-	0.00	0.00	
05/16/17	Payment	17 2	Water 001 CK	EFT		171.89-	0.00	228.79	
04/21/17	Bill	17 2	Sewer SC2			228.79		400.68	
04/21/17	Bill	17 2	Water WC2			171.89		171.89	
02/17/17	Payment	17 1	Sewer 002 CK	EFT		321.30-	0.00	0.00	
02/17/17	Payment	17 1	Water 001 CK	EFT		238.33-	0.00	321.30	
01/26/17	Bill	17 1	Sewer SC2			321.30		559.63	
01/26/17	Bill	17 1	Water WC2			238.33		238.33	
11/30/16	Payment	16 4	Sewer 002 CK	EFT		296.07-	0.00	0.00	
11/30/16	Payment	16 4	Water 001 CK	EFT		220.21-	0.00	296.07	
10/31/16	Bill	16 4	Sewer SC2			296.07		516.28	
10/31/16	Bill	16 4	Water WC2			220.21		220.21	

September 29, 2021
03:40 PM

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	
6412110-3	712 ROUTE 70			Continued					
08/26/16	Payment	16 3	001 CK 51944	Water		220.21-	0.00	0.00	
08/26/16	Payment	16 3	002 CK 51944	Sewer		296.07-	0.00	220.21	
08/02/16	Bill	16 3	SC2			296.07		516.28	
08/02/16	Bill	16 3	WC2	Water		220.21		220.21	
05/17/16	Payment	16 2	001 CK	Water		165.85-	0.00	0.00	
05/17/16	Payment	16 2	002 CK	Sewer		220.38-	0.00	165.85	
04/27/16	Bill	16 2	SC2			220.38		386.23	
04/27/16	Bill	16 2	WC2	Water		165.85		165.85	
02/17/16	Payment	16 1	001 CK	Water		232.29-	0.00	0.00	
02/17/16	Payment	16 1	002 CK	Sewer		312.89-	0.00	232.29	
01/27/16	Bill	16 1	SC2			312.89		545.18	
01/27/16	Bill	16 1	WC2	Water		232.29		232.29	
11/17/15	Payment	15 4	001 CK 269389	Water		202.09-	0.00	0.00	
11/17/15	Payment	15 4	002 CK 269389	Sewer		270.84-	0.00	202.09	
10/27/15	Bill	15 4	SC2			270.84		472.93	
10/27/15	Bill	15 4	WC2	Water		202.09		202.09	
08/19/15	Payment	15 3	001 CK	Water		190.01-	0.00	0.00	
08/19/15	Payment	15 3	002 CK	Sewer		254.02-	0.00	190.01	
07/29/15	Bill	15 3	SC2			254.02		444.03	
07/29/15	Bill	15 3	WC2	Water		190.01		190.01	
05/26/15	Payment	15 2	001 CK 6072	Water		135.65-	0.00	0.00	
05/26/15	Payment	15 2	002 CK 6072	Sewer		178.33-	0.00	135.65	
04/29/15	Bill	15 2	SC2			178.33		313.98	
04/29/15	Bill	15 2	WC2	Water		135.65		135.65	
02/24/15	Payment	15 1	001 CK	Water		214.17-	0.00	0.00	
02/24/15	Payment	15 1	002 CK	Sewer		287.66-	0.00	214.17	
01/30/15	Bill	15 1	SC2			287.66		501.83	
01/30/15	Bill	15 1	WC2	Water		214.17		214.17	
11/13/14	Payment	14 4	001 CK	Water		194.07-	0.00	0.00	
11/13/14	Payment	14 4	002 CK	Sewer		223.07-	0.00	194.07	
10/22/14	Bill	14 4	SC2			223.07		417.14	
10/22/14	Bill	14 4	WC2	Water		194.07		194.07	
08/13/14	Payment	14 3	001 CK	Water		176.43-	0.00	0.00	
08/13/14	Payment	14 3	002 CK	Sewer		202.82-	0.00	176.43	
07/23/14	Bill	14 3	SC2			202.82		379.25	
07/23/14	Bill	14 3	WC2	Water		176.43		176.43	
05/13/14	Payment	14 2	001 CK	Water		152.91-	0.00	0.00	
05/13/14	Payment	14 2	002 CK	Sewer		175.82-	0.00	152.91	
04/25/14	Bill	14 2	SC2			175.82		328.73	
04/25/14	Bill	14 2	WC2	Water		152.91		152.91	
02/13/14	Payment	14 1	001 CK	Water		211.71-	0.00	0.00	
02/13/14	Payment	14 1	002 CK	Sewer		243.32-	0.00	211.71	
01/24/14	Bill	14 1	SC2			243.32		455.03	
01/24/14	Bill	14 1	WC2	Water		211.71		211.71	
11/18/13	Payment	13 4	001 CK	Water		288.15-	0.00	0.00	
11/18/13	Payment	13 4	002 CK	Sewer		331.07-	0.00	288.15	
10/23/13	Bill	13 4	SC2			331.07		619.22	
10/23/13	Bill	13 4	WC2	Water		288.15		288.15	
08/13/13	Payment	13 3	001 CK	Water		194.07-	0.00	0.00	
08/13/13	Payment	13 3	002 CK	Sewer		223.07-	0.00	194.07	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

Block: 701
Hwy 70

Lot: 7
Store marshalls (Bldg 1)
3A

Vornado, Inc.
174 Passaic St.
Garfield, NJ 07026



*one sewer lateral
for each bldg*

ACCOUNT # F717613

SIZE OF SVC LINE 6"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 Pd
9.25 89

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/26/89		<i>[Signature]</i>	<i>[Signature]</i>
B. Curb Connection				
C. House Connections				

Homeowner/Applicant _____

Date _____

[Signature]
Inspector

[Signature]
Plumber
6286

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 456-7000

WATER SERVICE PERMIT

Block: 701 Lot: 7
650 Hwy. 70 — STORE Marshalls 3A

Vornado, Inc.
174 Passaic St.
Garfield, New Jersey 07026

ACCOUNT # 717613

METER #

VETERAN'S

SIZE OF SVC LINE

METER SIZE

CONNECTION FEE \$

15.00 92 9.25 69

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/26/89		OK	JRH
B. Curb Connection				
C. House Conn. & Mtr	10/12/89		OK	
D. Cross-Connection				

[Signature]
Homeowner/Applicant
6266

[Signature]
Inspector

PROPERTY ACCOUNT #

DATE REAR

12/08/76

SO#

INIT

JK-KC

COMMENTS

Feed

Tolson

Sealed

RE-READ S

WATER

SEWER

COMMENTS

CUSTOMER

Range: 6412110-4 to 6412110-4
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-4	C02	26	712 ROUTE 70						
BRICKTOWN UE LLC			C/O ECOVA MS 2611	PO BOX 2440	SPOKANE WA			99210-2440	
Water: 3	Sewer: 3								
08/10/21	Payment	21 3	002 CK 2819600	Engie Insight		114.87-	0.00	0.00	
08/10/21	Payment	21 3	001 CK 2819600	Engie Insight		67.92-	0.00	114.87	
07/21/21	Bill	21 3	SC2			114.87		182.79	
07/21/21	Bill	21 3	WC2			67.92		67.92	
05/12/21	Payment	21 2	002 CK 2370456	Engie Insight		110.34-	0.00	0.00	
05/12/21	Payment	21 2	001 CK 2370456	Engie Insight		61.43-	0.00	110.34	
04/23/21	Bill	21 2	SC2			110.34		171.77	
04/23/21	Bill	21 2	WC2			61.43		61.43	
02/17/21	Payment	21 1	002 CK 1879988	Engie Insight		119.40-	0.00	0.00	
02/17/21	Payment	21 1	001 CK 1879988	Engie Insight		74.41-	0.00	119.40	
01/22/21	Bill	21 1	SC2			119.40		193.81	
01/22/21	Bill	21 1	WC2			74.41		74.41	
11/04/20	Payment	20 4	002 CK 1376018	Engie Insight		132.99-	0.00	0.00	
11/04/20	Payment	20 4	001 CK 1376018	Engie Insight		93.88-	0.00	132.99	
10/14/20	Bill	20 4	SC2			132.99		226.87	
10/14/20	Bill	20 4	WC2			93.88		93.88	
08/04/20	Payment	20 3	002 CK 937371	Engie Insight		105.81-	0.00	0.00	
08/04/20	Payment	20 3	001 CK 937371	Engie Insight		57.72-	0.00	105.81	
07/17/20	Bill	20 3	SC2			105.81		163.53	
07/17/20	Bill	20 3	WC2			57.72		57.72	
05/13/20	Payment	20 2	002 CK 533575	Engie Insight		119.40-	0.00	0.00	
05/13/20	Payment	20 2	001 CK 533575	Engie Insight		74.41-	0.00	119.40	
04/22/20	Bill	20 2	SC2			119.40		193.81	
04/22/20	Bill	20 2	WC2			74.41		74.41	
02/18/20	Payment	20 1	002 CK 93898			123.93-	0.00	0.00	
02/18/20	Payment	20 1	001 CK 93898			80.90-	0.00	123.93	
01/22/20	Bill	20 1	SC2			123.93		204.83	
01/22/20	Bill	20 1	WC2			80.90		80.90	
11/06/19	Payment	19 4	002 CK 12461241			114.87-	0.00	0.00	
11/06/19	Payment	19 4	001 CK 12461241			67.92-	0.00	114.87	
10/17/19	Bill	19 4	SC2			114.87		182.79	
10/17/19	Bill	19 4	WC2			67.92		67.92	
08/08/19	Payment	19 3	002 CK 12054896			114.87-	0.00	0.00	
08/08/19	Payment	19 3	001 CK 12054896			67.92-	0.00	114.87	
07/18/19	Bill	19 3	SC2			114.87		182.79	
07/18/19	Bill	19 3	WC2			67.92		67.92	
05/07/19	Payment	19 2	002 CK 0011654620			123.93-	0.00	0.00	
05/07/19	Payment	19 2	001 CK 0011654620			80.90-	0.00	123.93	

September 29, 2021
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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	
6412110-4	712	ROUTE 70		Continued					
04/18/19	Bill	19 2	SC2			123.93		204.83	
04/18/19	Bill	19 2	WC2			80.90		80.90	
02/05/19	Payment	19 1	002 CK 11239092			128.46-	0.00	0.00	
02/05/19	Payment	19 1	001 CK 11239092			87.39-	0.00	128.46	
01/17/19	Bill	19 1	SC2			128.46		215.85	
01/17/19	Bill	19 1	WC2			87.39		87.39	
11/08/18	Payment	18 4	002 CK 10834441	Engie		128.46-	0.00	0.00	
11/08/18	Payment	18 4	001 CK 10834441	Engie		87.39-	0.00	128.46	
10/16/18	Bill	18 4	WC2			87.39		215.85	
10/16/18	Bill	18 4	SC2			128.46		128.46	
08/08/18	Payment	18 3	002 CK 10439379			123.93-	0.00	0.00	
08/08/18	Payment	18 3	001 CK 10439379			80.90-	0.00	123.93	
07/18/18	Bill	18 3	SC2			123.93		204.83	
07/18/18	Bill	18 3	WC2			80.90		80.90	
05/08/18	Payment	18 2	002 CK 10053794	Engie		115.23-	0.00	0.00	
05/08/18	Payment	18 2	001 CK 10053794	Engie		75.25-	0.00	115.23	
04/19/18	Bill	18 2	SC2			115.23		190.48	
04/19/18	Bill	18 2	WC2			75.25		75.25	
02/06/18	Payment	18 1	002 CK 9631566	Ecova		106.81-	0.00	0.00	
02/06/18	Payment	18 1	001 CK 9631566	Ecova		63.17-	0.00	106.81	
01/19/18	Bill	18 1	SC2			106.81		169.98	
01/19/18	Bill	18 1	WC2			63.17		63.17	
11/06/17	Payment	17 4	002 CK 9228522	Ecova		123.65-	0.00	0.00	
11/06/17	Payment	17 4	001 CK 9228522	Ecova		87.33-	0.00	123.65	
10/20/17	Bill	17 4	SC2			123.65		210.98	
10/20/17	Bill	17 4	WC2			87.33		87.33	
08/15/17	Payment	17 3	001 CK 8840767	Ecova		81.29-	0.00	0.00	
08/15/17	Payment	17 3	002 CK 8840767	Ecova		119.44-	0.00	81.29	
07/21/17	Bill	17 3	SC2			119.44		200.73	
07/21/17	Bill	17 3	WC2			81.29		81.29	
05/09/17	Payment	17 2	001 CK	ECOVA		129.61-	0.00	0.00	
05/09/17	Payment	17 2	002 CK	ECOVA		169.92-	0.00	129.61	
04/21/17	Bill	17 2	SC2			169.92		299.53	
04/21/17	Bill	17 2	WC2			129.61		129.61	
02/17/17	Payment	17 1	001 CK 8070709	Ecova		183.97-	0.00	0.00	
02/17/17	Payment	17 1	002 CK 8070709	Ecova		245.61-	0.00	183.97	
01/26/17	Bill	17 1	SC2			245.61		429.58	
01/26/17	Bill	17 1	WC2			183.97		183.97	
11/29/16	Payment	16 4	001 CK 7712222	Ecova		93.37-	0.00	0.00	
11/29/16	Payment	16 4	002 CK 7712222	Ecova		127.86-	0.00	93.37	
10/31/16	Bill	16 4	SC2			127.86		221.23	
10/31/16	Bill	16 4	WC2			93.37		93.37	
08/22/16	Payment	16 3	001 CK 7310738	Ecova		87.33-	0.00	0.00	
08/22/16	Payment	16 3	002 CK 7310738	Ecova		123.65-	0.00	87.33	
08/02/16	Bill	16 3	SC2			123.65		210.98	
08/02/16	Bill	16 3	WC2			87.33		87.33	
05/17/16	Payment	16 2	001 CK			50.23-	0.00	0.00	
05/17/16	Payment	16 2	002 CK			94.18-	0.00	50.23	
05/17/16	Payment	16 1	001 CK			0.01-	0.00	144.41	
05/17/16	Payment	16 1	002 CK			0.02-	0.00	144.42	

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	
6412110-4	712	ROUTE 70		Continued					
04/27/16	Bill	16	2 Sewer	SC2		94.18		144.44	
04/27/16	Bill	16	2 Water	WC2		50.23		50.26	
02/22/16	Payment	16	1 Water	001 CK		26.07-	0.00	0.03	
02/22/16	Payment	16	1 Sewer	002 CK		64.69-	0.00	26.10	
02/22/16	Payment	15	4 Water	001 CK		26.39-	1.15-	90.79	
02/22/16	Payment	15	4 Sewer	002 CK		23.61-	1.02-	117.18	
01/27/16	Bill	16	1 Sewer	SC2		64.71		140.79	
01/27/16	Bill	16	1 Water	WC2		26.08		76.08	
11/16/15	Payment	15	4 Water	001 CK	ecova	60.04-	0.00	50.00	
11/16/15	Payment	15	4 Sewer	002 CK	ecova	53.73-	0.00	110.04	
10/28/15	Bill	15	4 Sewer	SC2 Adjusted	CHARGE UNDERESTIMATE	16.84		163.77	
10/28/15	Bill	15	4 Water	WC2 Adjusted	CHARGE UNDERESTIMATE	13.80		146.93	
10/27/15	Bill	15	4 Sewer	SC2		60.50		133.13	
10/27/15	Bill	15	4 Water	WC2		22.63		72.63	
09/23/15	Bill	15	4 Water	21 Adjusted	SVC CALL EMERGENCY	50.00		50.00	
08/18/15	Payment	15	3 Water	001 CK	ECOVA	26.08-	0.00	0.00	
08/18/15	Payment	15	3 Sewer	002 CK	ECOVA	64.71-	0.00	26.08	
07/29/15	Bill	15	3 Sewer	SC2		64.71		90.79	
07/29/15	Bill	15	3 Water	WC2		26.08		26.08	
05/20/15	Payment	15	2 Water	001 CK		26.07-	0.00	0.00	
05/20/15	Payment	15	2 Sewer	002 CK		64.71-	0.00	26.07	
04/29/15	Bill	15	2 Sewer	SC2		64.71		90.78	
04/29/15	Bill	15	2 Water	WC2		26.08		26.07	
04/28/15	Appl Ovr	15	2 Water	001 CK 4822099	FR Sewer 02/20/15	0.01-	0.00	0.01-	
02/20/15	Payment	15	1 Water	001 CK 4822099		22.63-	0.00	0.01-	
02/20/15	Payment	15	1 Sewer	002 CK 4822099		60.50-	0.00	22.62	
02/20/15	Payment	14	4 Water	001 CK 4822099		0.12-	0.00	83.12	
02/20/15	Payment	14	4 Sewer	002 CK 4822099		0.49-	0.02-	83.24	
02/20/15	Overpayment		Sewer	002 CK 4822099		0.01-	0.00	83.73	
01/30/15	Bill	15	1 Sewer	SC2		60.50		83.74	
01/30/15	Bill	15	1 Water	WC2		22.63		23.24	
12/02/14	Payment	14	4 Water	001 CK	eciova	22.51-	0.12-	0.61	
12/02/14	Payment	14	4 Sewer	002 CK	eciova	89.83-	0.49-	23.12	
10/22/14	Bill	14	4 Sewer	SC2		90.32		112.95	
10/22/14	Bill	14	4 Water	WC2		22.63		22.63	
08/13/14	Payment	14	3 Water	001 CK		33.49-	0.00	0.00	
08/13/14	Payment	14	3 Sewer	002 CK		95.57-	0.00	33.49	
07/23/14	Bill	14	3 Sewer	SC2		95.57		129.06	
07/23/14	Bill	14	3 Water	WC2		33.49		33.49	
05/13/14	Payment	14	2 Water	001 CK		22.63-	0.00	0.00	
05/13/14	Payment	14	2 Sewer	002 CK		90.32-	0.00	22.63	
04/25/14	Bill	14	2 Sewer	SC2		90.32		112.95	
04/25/14	Bill	14	2 Water	WC2		22.63		22.63	
02/11/14	Payment	14	1 Water	001 CK		33.49-	0.00	0.00	
02/11/14	Payment	14	1 Sewer	002 CK		95.57-	0.00	33.49	
01/24/14	Bill	14	1 Sewer	SC2		95.57		129.06	
01/24/14	Bill	14	1 Water	WC2		33.49		33.49	
11/19/13	Payment	13	4 Water	001 CK		22.63-	0.00	0.00	
11/19/13	Payment	13	4 Sewer	002 CK		90.32-	0.00	22.63	
11/19/13	Payment	13	3 Water	001 CK		0.49-	0.01-	112.95	

Set for 11-13-89
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
 1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 455-7000

WATER SERVICE PERMIT

Block 701 Lot: 7
 720 Hwy. 70 STORE R45 1-M

Vernado, Inc.
 174 Passaic St.
 Garfield, Nj 07026
 g

ACCOUNT # F717621 METER # 1211 METER MFG # 11
 SIZE OF SVC LINE _____ METER SIZE _____
 CONNECTION FEE \$ 15.00 9d 925-89

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
10/12 A. Service Line	9/24/89		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	10/31/89		OK	
D. Cross Connection				

27-14.40
 58-36.00+
 J. D. Sp...
 Inspector

[Signature]
 Homeowner/Applicant
 6266

Range: 6412110-5 to 6412110-5
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-5	C01	26	712 ROUTE 70						
BATH & BODY WORKS			PO BOX 182802						
Water: 3	Sewer: 3			COLUMBUS OH		43218-2802			
08/12/21	Payment	21	3 Water	001 CK	EFT	35.46-	0.00	0.00	
08/12/21	Payment	21	3 Sewer	002 CK	EFT	78.63-	0.00	35.46	
07/21/21	Bill	21	3 Sewer	SC1		78.63		114.09	
07/21/21	Bill	21	3 Water	WC1		35.46		35.46	
05/17/21	Payment	21	2 Water	001 CK	EFT	28.04-	0.00	0.00	
05/17/21	Payment	21	2 Sewer	002 CK	EFT	69.57-	0.00	28.04	
04/23/21	Bill	21	2 Sewer	SC1		69.57		97.61	
04/23/21	Bill	21	2 Water	WC1		28.04		28.04	
02/12/21	Payment	21	1 Water	001 CK	EFT	35.46-	0.00	0.00	
02/12/21	Payment	21	1 Sewer	002 CK	EFT	78.63-	0.00	35.46	
01/22/21	Bill	21	1 Sewer	SC1		78.63		114.09	
01/22/21	Bill	21	1 Water	WC1		35.46		35.46	
11/05/20	Payment	20	4 Water	001 CK	EFT	35.46-	0.00	0.00	
11/05/20	Payment	20	4 Sewer	002 CK	EFT	78.63-	0.00	35.46	
10/14/20	Bill	20	4 Sewer	SC1		78.63		114.09	
10/14/20	Bill	20	4 Water	WC1		35.46		35.46	
08/10/20	Payment	20	3 Water	001 CK	EFT	28.04-	0.00	0.00	
08/10/20	Payment	20	3 Sewer	002 CK	EFT	69.57-	0.00	28.04	
07/17/20	Bill	20	3 Sewer	SC1		69.57		97.61	
07/17/20	Bill	20	3 Water	WC1		28.04		28.04	
05/14/20	Payment	20	2 Water	001 CK	EFT	28.04-	0.00	0.00	
05/14/20	Payment	20	2 Sewer	002 CK	EFT	69.57-	0.00	28.04	
04/22/20	Bill	20	2 Sewer	SC1		69.57		97.61	
04/22/20	Bill	20	2 Water	WC1		28.04		28.04	
02/13/20	Payment	20	1 Water	001 CK	EFT	39.17-	0.00	0.00	
02/13/20	Payment	20	1 Sewer	002 CK	EFT	83.16-	0.00	39.17	
01/22/20	Bill	20	1 Sewer	SC1		83.16		122.33	
01/22/20	Bill	20	1 Water	WC1		39.17		39.17	
11/07/19	Payment	19	4 Water	001 CK	EFT	28.04-	0.00	0.00	
11/07/19	Payment	19	4 Sewer	002 CK	EFT	69.57-	0.00	28.04	
10/17/19	Bill	19	4 Sewer	SC1		69.57		97.61	
10/17/19	Bill	19	4 Water	WC1		28.04		28.04	
08/09/19	Payment	19	3 Water	001 CK	EFT	31.75-	0.00	0.00	
08/09/19	Payment	19	3 Sewer	002 CK	EFT	74.10-	0.00	31.75	
07/18/19	Bill	19	3 Sewer	SC1		74.10		105.85	
07/18/19	Bill	19	3 Water	WC1		31.75		31.75	
05/14/19	Payment	19	2 Water	001 CK	EFT	28.04-	0.00	0.00	
05/14/19	Payment	19	2 Sewer	002 CK	EFT	69.57-	0.00	28.04	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-5	712	ROUTE 70		Continued					
04/18/19	Bill	19 2	Sewer SC1			69.57		97.61	
04/18/19	Bill	19 2	Water WC1			28.04		28.04	
02/12/19	Payment	19 1	Water 001 CK	EFT		39.17-	0.00	0.00	
02/12/19	Payment	19 1	Sewer 002 CK	EFT		83.16-	0.00	39.17	
01/17/19	Bill	19 1	Sewer SC1			83.16		122.33	
01/17/19	Bill	19 1	Water WC1			39.17		39.17	
11/13/18	Payment	18 4	Water 001 CK	EFT		28.04-	0.00	0.00	
11/13/18	Payment	18 4	Sewer 002 CK	EFT		69.57-	0.00	28.04	
10/16/18	Bill	18 4	Water WC1			28.04		97.61	
10/16/18	Bill	18 4	Sewer SC1			69.57		69.57	
08/13/18	Payment	18 3	Water 001 CK	EFT		31.75-	0.00	0.00	
08/13/18	Payment	18 3	Sewer 002 CK	EFT		74.10-	0.00	31.75	
07/18/18	Bill	18 3	Sewer SC1			74.10		105.85	
07/18/18	Bill	18 3	Water WC1			31.75		31.75	
05/15/18	Payment	18 2	Water 001 CK			32.98-	0.00	0.00	
05/15/18	Payment	18 2	Sewer 002 CK			73.13-	0.00	32.98	
04/19/18	Bill	18 2	Sewer SC1			73.13		106.11	
04/19/18	Bill	18 2	Water WC1			32.98		32.98	
02/14/18	Payment	18 1	Water 001 CK	EFT		26.08-	0.00	0.00	
02/14/18	Payment	18 1	Sewer 002 CK	EFT		64.71-	0.00	26.08	
01/19/18	Bill	18 1	Sewer SC1			64.71		90.79	
01/19/18	Bill	18 1	Water WC1			26.08		26.08	
11/14/17	Payment	17 4	Water 001 CK	EFT		32.98-	0.00	0.00	
11/14/17	Payment	17 4	Sewer 002 CK	EFT		73.13-	0.00	32.98	
10/20/17	Bill	17 4	Sewer SC1			73.13		106.11	
10/20/17	Bill	17 4	Water WC1			32.98		32.98	
08/15/17	Payment	17 3	Sewer 002 CK	EFT		60.50-	0.00	0.00	
08/15/17	Payment	17 3	Water 001 CK	EFT		22.63-	0.00	60.50	
07/21/17	Bill	17 3	Sewer SC1			60.50		83.13	
07/21/17	Bill	17 3	Water WC1			22.63		22.63	
05/16/17	Payment	17 2	Sewer 002 CK	EFT		68.92-	0.00	0.00	
05/16/17	Payment	17 2	Water 001 CK	EFT		29.53-	0.00	68.92	
04/21/17	Bill	17 2	Sewer SC1			68.92		98.45	
04/21/17	Bill	17 2	Water WC1			29.53		29.53	
02/17/17	Payment	17 1	Sewer 002 CK	EFT		68.92-	0.00	0.00	
02/17/17	Payment	17 1	Water 001 CK	EFT		29.53-	0.00	68.92	
01/26/17	Bill	17 1	Sewer SC1			68.92		98.45	
01/26/17	Bill	17 1	Water WC1			29.53		29.53	
11/30/16	Payment	16 4	Sewer 002 CK	EFT		59.21-	0.00	0.00	
11/30/16	Payment	16 4	Water 001 CK	EFT		31.58-	0.00	59.21	
11/25/16	Payment	16 4	Sewer 002 CK	EFT		34.97-	0.00	90.79	
11/25/16	Payment	16 4	Water 001 CK	EFT		18.65-	0.00	125.76	
11/03/16	Bill	16 4	Sewer SC1 Adjusted	CHARGE UNDERESTIMATE		29.47		144.41	
11/03/16	Bill	16 4	Water WC1 Adjusted	CHARGE UNDERESTIMATE		24.15		114.94	
10/31/16	Bill	16 4	Sewer SC1			64.71		90.79	
10/31/16	Bill	16 4	Water WC1			26.08		26.08	
08/26/16	Payment	16 3	Water 001 CK 51944			18.42-	0.00	0.00	
08/26/16	Payment	16 3	Sewer 002 CK 51944			64.71-	0.00	18.42	
08/02/16	Bill	16 3	Sewer SC1			64.71		83.13	
08/02/16	Bill	16 3	Water WC1			26.08		18.42	

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	
6412110-5	712 ROUTE 70		Continued						
08/01/16	Appl Ovr 16	3 Water	001 CK	FR Sewer	05/17/16	7.66-	0.00	7.66-	
05/17/16	Payment 16	2 Water	001 CK			26.08-	0.00	7.66-	
05/17/16	Payment 16	2 Sewer	002 CK			64.71-	0.00	18.42	
05/17/16	Overpayment	Sewer	002 CK			7.66-	0.00	83.13	
05/06/16	Bill 16	2 Sewer	SC1 Adjusted	CREDIT OVERESTIMATED		4.21-		90.79	
05/06/16	Bill 16	2 Water	WC1 Adjusted	CREDIT OVERESTIMATED		3.45-		95.00	
04/27/16	Bill 16	2 Sewer	SC1			68.92		98.45	
04/27/16	Bill 16	2 Water	WC1			29.53		29.53	
02/17/16	Payment 16	1 Water	001 CK			32.98-	0.00	0.00	
02/17/16	Payment 16	1 Sewer	002 CK			73.13-	0.00	32.98	
01/27/16	Bill 16	1 Sewer	SC1			73.13		106.11	
01/27/16	Bill 16	1 Water	WC1			32.98		32.98	
11/17/15	Payment 15	4 Water	001 CK 271971			26.08-	0.00	0.00	
11/17/15	Payment 15	4 Sewer	002 CK 271971			64.71-	0.00	26.08	
10/27/15	Bill 15	4 Sewer	SC1			64.71		90.79	
10/27/15	Bill 15	4 Water	WC1			26.08		26.08	
08/19/15	Payment 15	3 Water	001 CK			29.53-	0.00	0.00	
08/19/15	Payment 15	3 Sewer	002 CK			68.92-	0.00	29.53	
07/29/15	Bill 15	3 Sewer	SC1			68.92		98.45	
07/29/15	Bill 15	3 Water	WC1			29.53		29.53	
05/26/15	Payment 15	2 Water	001 CK 6072			29.53-	0.00	0.00	
05/26/15	Payment 15	2 Sewer	002 CK 6072			68.92-	0.00	29.53	
04/29/15	Bill 15	2 Sewer	SC1			68.92		98.45	
04/29/15	Bill 15	2 Water	WC1			29.53		29.53	
02/24/15	Payment 15	1 Water	001 CK			29.53-	0.00	0.00	
02/24/15	Payment 15	1 Sewer	002 CK			68.92-	0.00	29.53	
01/30/15	Bill 15	1 Sewer	SC1			68.92		98.45	
01/30/15	Bill 15	1 Water	WC1			29.53		29.53	
11/13/14	Payment 14	4 Water	001 CK 713069			33.49-	0.00	0.00	
11/13/14	Payment 14	4 Sewer	002 CK 713069			95.57-	0.00	33.49	
10/22/14	Bill 14	4 Sewer	SC1			95.57		129.06	
10/22/14	Bill 14	4 Water	WC1			33.49		33.49	
08/13/14	Payment 14	3 Water	001 CK			37.11-	0.00	0.00	
08/13/14	Payment 14	3 Sewer	002 CK			97.32-	0.00	37.11	
07/23/14	Bill 14	3 Sewer	SC1			97.32		134.43	
07/23/14	Bill 14	3 Water	WC1			37.11		37.11	
05/06/14	Payment 14	2 Water	001 CK			44.35-	0.00	0.00	
05/06/14	Payment 14	2 Sewer	002 CK			100.82-	0.00	44.35	
05/06/14	Payment 14	1 Water	001 CK			0.01-	0.00	145.17	
05/06/14	Payment 14	1 Sewer	002 CK			0.02-	0.00	145.18	
04/25/14	Bill 14	2 Sewer	SC1			100.82		145.20	
04/25/14	Bill 14	2 Water	WC1			44.35		44.38	
02/25/14	Payment 14	1 Water	001 CK			13.64-	0.01-	0.03	
02/25/14	Payment 14	1 Sewer	002 CK			23.92-	0.02-	13.67	
02/18/14	Payment 14	1 Water	001 CK			48.80-	0.00	37.59	
02/18/14	Payment 14	1 Sewer	002 CK			85.63-	0.00	86.39	
02/07/14	Bill 14	1 Sewer	SC1 Adjusted	CHARGE UNDERESTIMATE		12.25		172.02	
02/07/14	Bill 14	1 Water	WC1 Adjusted	CHARGE UNDERESTIMATE		25.34		159.77	
01/24/14	Bill 14	1 Sewer	SC1			97.32		134.43	
01/24/14	Bill 14	1 Water	WC1			37.11		37.11	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 456-7000

WATER SERVICE PERMIT

Block: 701 Lot: 7
Rwy 70 MORE 1C - Yayva shoes
678

Vornado, Inc.
174 Passaic St.
Garfield, Nj 08026

ACCOUNT # F717639 METER # METER MFG. #
SIZE OF SVC LINE 7/4" (1") METER SIZE 3/4"
CONNECTION FEE \$ 15.00 Jd 9.25 89

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/26/89		OK	JMH
B. Curb Connection				
C. House Conn & Mt	10/31/89		OK	
D. Cross-Connection				

27.14.40 + 36.00 = 63.14
57.36.00 +
Inspector
Homeowner/Applicant 6266

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-6 to 6412110-6
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-6	C01	26	712 ROUTE 70						
BRICKTOWN UE LLC			C/O ADVANTAGE IQ-MS 2611	PO BOX 2440					
Water: 3						SPOKANE WA			99210-2440
Sewer: 3									
08/10/21	Payment	21	3	002 CK 2819600	Engie Insight	65.04-	0.00	0.00	
08/10/21	Payment	21	3	001 CK 2819600	Engie Insight	24.33-	0.00	65.04	
07/21/21	Bill	21	3	SC1		65.04		89.37	
07/21/21	Bill	21	3	WC1		24.33		24.33	
05/12/21	Payment	21	2	002 CK 2370456	Engie Insight	65.04-	0.00	0.00	
05/12/21	Payment	21	2	001 CK 2370456	Engie Insight	24.33-	0.00	65.04	
04/23/21	Bill	21	2	SC1		65.04		89.37	
04/23/21	Bill	21	2	WC1		24.33		24.33	
02/17/21	Payment	21	1	002 CK 1879988	Engie Insight	65.04-	0.00	0.00	
02/17/21	Payment	21	1	001 CK 1879988	Engie Insight	24.33-	0.00	65.04	
01/22/21	Bill	21	1	SC1		65.04		89.37	
01/22/21	Bill	21	1	WC1		24.33		24.33	
11/04/20	Payment	20	4	002 CK 1376018	Engie Insight	65.04-	0.00	0.00	
11/04/20	Payment	20	4	001 CK 1376018	Engie Insight	24.33-	0.00	65.04	
10/14/20	Bill	20	4	SC1		65.04		89.37	
10/14/20	Bill	20	4	WC1		24.33		24.33	
08/04/20	Payment	20	3	002 CK 937371	Engie Insight	65.04-	0.00	0.00	
08/04/20	Payment	20	3	001 CK 937371	Engie Insight	24.33-	0.00	65.04	
07/17/20	Bill	20	3	SC1		65.04		89.37	
07/17/20	Bill	20	3	WC1		24.33		24.33	
05/13/20	Payment	20	2	002 CK 533575	Engie Insight	65.04-	0.00	0.00	
05/13/20	Payment	20	2	001 CK 533575	Engie Insight	24.33-	0.00	65.04	
04/22/20	Bill	20	2	SC1		65.04		89.37	
04/22/20	Bill	20	2	WC1		24.33		24.33	
02/18/20	Payment	20	1	002 CK 93898		65.04-	0.00	0.00	
02/18/20	Payment	20	1	001 CK 93898		24.33-	0.00	65.04	
01/22/20	Bill	20	1	SC1		65.04		89.37	
01/22/20	Bill	20	1	WC1		24.33		24.33	
11/06/19	Payment	19	4	002 CK 12461241		65.04-	0.00	0.00	
11/06/19	Payment	19	4	001 CK 12461241		24.33-	0.00	65.04	
10/17/19	Bill	19	4	SC1		65.04		89.37	
10/17/19	Bill	19	4	WC1		24.33		24.33	
08/08/19	Payment	19	3	002 CK 12054896		65.04-	0.00	0.00	
08/08/19	Payment	19	3	001 CK 12054896		24.33-	0.00	65.04	
07/18/19	Bill	19	3	SC1		65.04		89.37	
07/18/19	Bill	19	3	WC1		24.33		24.33	
05/07/19	Payment	19	2	002 CK 0011654620		69.57-	0.00	0.00	
05/07/19	Payment	19	2	001 CK 0011654620		28.04-	0.00	69.57	

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
6412110-6	712	ROUTE 70	Continued					
04/18/19	Bill	19 2	Sewer SC1			69.57		97.61
04/18/19	Bill	19 2	Water WC1			28.04		28.04
02/05/19	Payment	19 1	Sewer 002 CK 11239092			200.82-	0.00	0.00
02/05/19	Payment	19 1	Water 001 CK 11239092			152.29-	0.00	200.82
01/17/19	Bill	19 1	Sewer SC1			200.82		353.11
01/17/19	Bill	19 1	Water WC1			152.29		152.29
10/30/18	Payment	18 4	Sewer 002 CK 10807641	Engie		173.70-	0.00	0.00
10/30/18	Payment	18 4	Water 001 CK 10807641	Engie		132.82-	0.00	173.70
10/16/18	Bill	18 4	Water WC1			132.82		306.52
10/16/18	Bill	18 4	Sewer SC1			173.70		173.70
08/08/18	Payment	18 3	Sewer 002 CK 10439379			209.86-	0.00	0.00
08/08/18	Payment	18 3	Water 001 CK 10439379			158.78-	0.00	209.86
07/18/18	Bill	18 3	Sewer SC1			209.86		368.64
07/18/18	Bill	18 3	Water WC1			158.78		158.78
05/08/18	Payment	18 2	Sewer 002 CK 10053794			102.60-	0.00	0.00
05/08/18	Payment	18 2	Water 001 CK 10053794			57.13-	0.00	102.60
04/19/18	Bill	18 2	Sewer SC1			102.60		159.73
04/19/18	Bill	18 2	Water WC1			57.13		57.13
02/06/18	Payment	18 1	Sewer 002 CK 9631566	Ecova		85.76-	0.00	0.00
02/06/18	Payment	18 1	Water 001 CK 9631566	Ecova		43.33-	0.00	85.76
01/19/18	Bill	18 1	Sewer SC1			85.76		129.09
01/19/18	Bill	18 1	Water WC1			43.33		43.33
11/06/17	Payment	17 4	Sewer 002 CK 9228522	Ecova		85.76-	0.00	0.00
11/06/17	Payment	17 4	Water 001 CK 9228522	Ecova		43.33-	0.00	85.76
10/20/17	Bill	17 4	Sewer SC1			85.76		129.09
10/20/17	Bill	17 4	Water WC1			43.33		43.33
08/08/17	Payment	17 3	Water 001 CK 8824864	Ecova		50.23-	0.00	0.00
08/08/17	Payment	17 3	Sewer 002 CK 8824864	Ecova		94.18-	0.00	50.23
07/21/17	Bill	17 3	Sewer SC1			94.18		144.41
07/21/17	Bill	17 3	Water WC1			50.23		50.23
05/09/17	Payment	17 2	Water 001 CK	ECOVA		43.33-	0.00	0.00
05/09/17	Payment	17 2	Sewer 002 CK	ECOVA		85.76-	0.00	43.33
04/21/17	Bill	17 2	Sewer SC1			85.76		129.09
04/21/17	Bill	17 2	Water WC1			43.33		43.33
02/15/17	Payment	17 1	Water 001 CK 8067929	Ecova		53.68-	0.00	0.00
02/15/17	Payment	17 1	Sewer 002 CK 8067929	Ecova		98.39-	0.00	53.68
01/26/17	Bill	17 1	Sewer SC1			98.39		152.07
01/26/17	Bill	17 1	Water WC1			53.68		53.68
11/29/16	Payment	16 4	Water 001 CK 7712222	Ecova		50.23-	0.00	0.00
11/29/16	Payment	16 4	Sewer 002 CK 7712222	Ecova		94.18-	0.00	50.23
10/31/16	Bill	16 4	Sewer SC1			94.18		144.41
10/31/16	Bill	16 4	Water WC1			50.23		50.23
08/22/16	Payment	16 3	Water 001 CK 7310738	Ecova		50.23-	0.00	0.00
08/22/16	Payment	16 3	Sewer 002 CK 7310738	Ecova		94.18-	0.00	50.23
08/02/16	Bill	16 3	Sewer SC1			94.18		144.41
08/02/16	Bill	16 3	Water WC1			50.23		50.23
05/17/16	Payment	16 2	Water 001 CK			57.13-	0.00	0.00
05/17/16	Payment	16 2	Sewer 002 CK			102.60-	0.00	57.13
04/27/16	Bill	16 2	Sewer SC1			102.60		159.73
04/27/16	Bill	16 2	Water WC1			57.13		57.13

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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
6412110-6	712	ROUTE 70		Continued						
02/22/16	Payment	16	1 Water	001	CK			81.29-	0.00	0.00
02/22/16	Payment	16	1 Sewer	002	CK			119.44-	0.00	81.29
01/27/16	Bill	16	1 Sewer	SC1				119.44		200.73
01/27/16	Bill	16	1 Water	WC1				81.29		81.29
11/17/15	Payment	15	4 Water	001	CK 6080541			75.25-	0.00	0.00
11/17/15	Payment	15	4 Sewer	002	CK 6080541			115.23-	0.00	75.25
10/27/15	Bill	15	4 Sewer	SC1				115.23		190.48
10/27/15	Bill	15	4 Water	WC1				75.25		75.25
08/18/15	Payment	15	3 Water	001	CK	ECOVA		99.41-	0.00	0.00
08/18/15	Payment	15	3 Sewer	002	CK	ECOVA		132.07-	0.00	99.41
07/29/15	Bill	15	3 Sewer	SC1				132.07		231.48
07/29/15	Bill	15	3 Water	WC1				99.41		99.41
05/20/15	Payment	15	2 Water	001	CK			63.16-	0.00	0.00
05/20/15	Payment	15	2 Sewer	002	CK			106.81-	0.00	63.16
04/29/15	Bill	15	2 Sewer	SC1				106.81		169.97
04/29/15	Bill	15	2 Water	WC1				63.17		63.16
04/28/15	Appl Ovr	15	2 Water	001	CK 4822099	FR Sewer	02/20/15	0.01-	0.00	0.01-
02/20/15	Payment	15	1 Water	001	CK 4822099			69.21-	0.00	0.01-
02/20/15	Payment	15	1 Sewer	002	CK 4822099			111.02-	0.00	69.20
02/20/15	Payment	14	4 Water	001	CK 4822099			0.45-	0.02-	180.22
02/20/15	Payment	14	4 Sewer	002	CK 4822099			0.62-	0.02-	180.67
02/20/15	Overpayment		Sewer	002	CK 4822099			0.01-	0.00	181.29
01/30/15	Bill	15	1 Sewer	SC1				111.02		181.30
01/30/15	Bill	15	1 Water	WC1				69.21		70.28
12/02/14	Payment	14	4 Water	001	CK	ecova		81.90-	0.45-	1.07
12/02/14	Payment	14	4 Sewer	002	CK	ecova		114.20-	0.62-	82.97
10/22/14	Bill	14	4 Sewer	SC1				114.82		197.17
10/22/14	Bill	14	4 Water	WC1				82.35		82.35
08/13/14	Payment	14	3 Water	001	CK			88.23-	0.00	0.00
08/13/14	Payment	14	3 Sewer	002	CK			116.57-	0.00	88.23
07/23/14	Bill	14	3 Sewer	SC1				116.57		204.80
07/23/14	Bill	14	3 Water	WC1				88.23		88.23
05/13/14	Payment	14	2 Water	001	CK			64.71-	0.00	0.00
05/13/14	Payment	14	2 Sewer	002	CK			109.57-	0.00	64.71
04/25/14	Bill	14	2 Sewer	SC1				109.57		174.28
04/25/14	Bill	14	2 Water	WC1				64.71		64.71
02/11/14	Payment	14	1 Water	001	CK			64.71-	0.00	0.00
02/11/14	Payment	14	1 Sewer	002	CK			109.57-	0.00	64.71
01/24/14	Bill	14	1 Sewer	SC1				109.57		174.28
01/24/14	Bill	14	1 Water	WC1				64.71		64.71
11/14/13	Payment	13	4 Water	001	CK			70.59-	0.00	0.00
11/14/13	Payment	13	4 Sewer	002	CK			111.32-	0.00	70.59
10/23/13	Bill	13	4 Sewer	SC1				111.32		181.91
10/23/13	Bill	13	4 Water	WC1				70.59		70.59
08/14/13	Payment	13	3 Water	001	CK			70.59-	0.00	0.00
08/14/13	Payment	13	3 Sewer	002	CK			111.32-	0.00	70.59
07/24/13	Bill	13	3 Sewer	SC1				111.32		181.91
07/24/13	Bill	13	3 Water	WC1				70.59		70.59
05/15/13	Payment	13	2 Water	001	CK			141.15-	0.00	0.00
05/15/13	Payment	13	2 Sewer	002	CK			162.32-	0.00	141.15

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 701

Lot : 7

710 Hwy. 70 - STORE L. Leewards

Vornado, Inc.
174 Passaic St.
Garfield, NJ 07026

ACCOUNT # 2786275 METER # _____ METER MFG. _____

SIZE OF SVC LINE 3/4" (P) METER SIZE 3/4

CONNECTION FEE \$ 15.00 permit fee paid 9/25/89

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/26/89		OK	JAH
B. Curb Connection				
C. House Conn. & Int.	10/12/89		OK	
D. Cross Connection				

[Signature]
Homeowner/Applicant

[Signature]
Inspector

6266

Range: 6412110-7 to 6412110-7

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	
6412110-7	C01	26	712 ROUTE 70						
BRICKTOWN UE LLC			C/O ADVANTAGE IQ-MS 2611	PO BOX 2440		SPOKANE WA		99210-2440	
Water: 3	Sewer: 3								
08/10/21	Payment	21	3 Sewer	002 CK 2819600	Engie Insight	65.04-	0.00	0.00	
08/10/21	Payment	21	3 Water	001 CK 2819600	Engie Insight	24.33-	0.00	65.04	
07/21/21	Bill	21	3 Sewer	SC1		65.04		89.37	
07/21/21	Bill	21	3 Water	WC1		24.33		24.33	
05/12/21	Payment	21	2 Sewer	002 CK 2370456	Engie Insight	65.04-	0.00	0.00	
05/12/21	Payment	21	2 Water	001 CK 2370456	Engie Insight	24.33-	0.00	65.04	
04/23/21	Bill	21	2 Sewer	SC1		65.04		89.37	
04/23/21	Bill	21	2 Water	WC1		24.33		24.33	
02/17/21	Payment	21	1 Sewer	002 CK 1879988	Engie Insight	65.04-	0.00	0.00	
02/17/21	Payment	21	1 Water	001 CK 1879988	Engie Insight	24.33-	0.00	65.04	
01/22/21	Bill	21	1 Sewer	SC1		65.04		89.37	
01/22/21	Bill	21	1 Water	WC1		24.33		24.33	
11/04/20	Payment	20	4 Sewer	002 CK 1376018	Engie Insight	65.04-	0.00	0.00	
11/04/20	Payment	20	4 Water	001 CK 1376018	Engie Insight	24.33-	0.00	65.04	
10/14/20	Bill	20	4 Sewer	SC1		65.04		89.37	
10/14/20	Bill	20	4 Water	WC1		24.33		24.33	
08/04/20	Payment	20	3 Sewer	002 CK 937371	Engie Insight,	65.04-	0.00	0.00	
08/04/20	Payment	20	3 Water	001 CK 937371	Engie Insight	24.33-	0.00	65.04	
07/17/20	Bill	20	3 Sewer	SC1		65.04		89.37	
07/17/20	Bill	20	3 Water	WC1		24.33		24.33	
05/13/20	Payment	20	2 Sewer	002 CK 533575	Engie Insight	65.04-	0.00	0.00	
05/13/20	Payment	20	2 Water	001 CK 533575	Engie Insight	24.33-	0.00	65.04	
04/22/20	Bill	20	2 Sewer	SC1		65.04		89.37	
04/22/20	Bill	20	2 Water	WC1		24.33		24.33	
02/18/20	Payment	20	1 Sewer	002 CK 93898		65.04-	0.00	0.00	
02/18/20	Payment	20	1 Water	001 CK 93898		24.33-	0.00	65.04	
01/22/20	Bill	20	1 Sewer	SC1		65.04		89.37	
01/22/20	Bill	20	1 Water	WC1		24.33		24.33	
11/06/19	Payment	19	4 Sewer	002 CK 12461241		83.16-	0.00	0.00	
11/06/19	Payment	19	4 Water	001 CK 12461241		39.17-	0.00	83.16	
10/17/19	Bill	19	4 Sewer	SC1		83.16		122.33	
10/17/19	Bill	19	4 Water	WC1		39.17		39.17	
08/08/19	Payment	19	3 Sewer	002 CK 12054896		218.90-	0.00	0.00	
08/08/19	Payment	19	3 Water	001 CK 12054896		165.27-	0.00	218.90	
07/18/19	Bill	19	3 Sewer	SC1		218.90		384.17	
07/18/19	Bill	19	3 Water	WC1		165.27		165.27	
05/07/19	Payment	19	2 Sewer	002 CK 0011654620		255.06-	0.00	0.00	
05/07/19	Payment	19	2 Water	001 CK 0011654620		191.23-	0.00	255.06	

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	
6412110-7	712	ROUTE 70		Continued					
04/18/19	Bill	19 2 Sewer	SC1			255.06		446.29	
04/18/19	Bill	19 2 Water	WC1			191.23		191.23	
02/05/19	Payment	19 1 Sewer	002 CK 11239092			164.66-	0.00	0.00	
02/05/19	Payment	19 1 Water	001 CK 11239092			126.33-	0.00	164.66	
01/17/19	Bill	19 1 Sewer	SC1			164.66		290.99	
01/17/19	Bill	19 1 Water	WC1			126.33		126.33	
11/08/18	Payment	18 4 Sewer	002 CK 10834441	Engie		309.30-	0.00	0.00	
11/08/18	Payment	18 4 Water	001 CK 10834441	Engie		230.17-	0.00	309.30	
10/16/18	Bill	18 4 Water	WC1			230.17		539.47	
10/16/18	Bill	18 4 Sewer	SC1			309.30		309.30	
08/08/18	Payment	18 3 Sewer	002 CK 10439379			209.86-	0.00	0.00	
08/08/18	Payment	18 3 Water	001 CK 10439379			158.78-	0.00	209.86	
07/18/18	Bill	18 3 Sewer	SC1			209.86		368.64	
07/18/18	Bill	18 3 Water	WC1			158.78		158.78	
05/08/18	Payment	18 2 Sewer	002 CK 10053794	Engie		237.20-	0.00	0.00	
05/08/18	Payment	18 2 Water	001 CK 10053794	Engie		177.93-	0.00	237.20	
04/19/18	Bill	18 2 Sewer	SC1			237.20		415.13	
04/19/18	Bill	18 2 Water	WC1			177.93		177.93	
02/06/18	Payment	18 1 Sewer	002 CK 9631566	Ecova		237.20-	0.00	0.00	
02/06/18	Payment	18 1 Water	001 CK 9631566	Ecova		177.93-	0.00	237.20	
01/19/18	Bill	18 1 Sewer	SC1			237.20		415.13	
01/19/18	Bill	18 1 Water	WC1			177.93		177.93	
11/06/17	Payment	17 4 Sewer	002 CK 9228522	Ecova		237.20-	0.00	0.00	
11/06/17	Payment	17 4 Water	001 CK 9228522	Ecova		177.93-	0.00	237.20	
10/20/17	Bill	17 4 Sewer	SC1			237.20		415.13	
10/20/17	Bill	17 4 Water	WC1			177.93		177.93	
08/08/17	Payment	17 3 Water	001 CK 8824864	Ecova		220.21-	0.00	0.00	
08/08/17	Payment	17 3 Sewer	002 CK 8824864	Ecova		296.07-	0.00	220.21	
07/21/17	Bill	17 3 Sewer	SC1			296.07		516.28	
07/21/17	Bill	17 3 Water	WC1			220.21		220.21	
05/09/17	Payment	17 2 Water	001 CK	ECOVA		226.25-	0.00	0.00	
05/09/17	Payment	17 2 Sewer	002 CK	ECOVA		304.48-	0.00	226.25	
04/21/17	Bill	17 2 Sewer	SC1			304.48		530.73	
04/21/17	Bill	17 2 Water	WC1			226.25		226.25	
02/15/17	Payment	17 1 Water	001 CK 8067929	Ecova		479.93-	0.00	0.00	
02/15/17	Payment	17 1 Sewer	002 CK 8067929	Ecova		657.70-	0.00	479.93	
01/26/17	Bill	17 1 Sewer	SC1			657.70		1,137.63	
01/26/17	Bill	17 1 Water	WC1			479.93		479.93	
11/29/16	Payment	16 4 Water	001 CK 7712222	Ecova		649.05-	0.00	0.00	
11/29/16	Payment	16 4 Sewer	002 CK 7712222	Ecova		893.18-	0.00	649.05	
10/31/16	Bill	16 4 Sewer	SC1			893.18		1,542.23	
10/31/16	Bill	16 4 Water	WC1			649.05		649.05	
08/22/16	Payment	16 3 Water	001 CK 7310738	Ecova		437.65-	0.00	0.00	
08/22/16	Payment	16 3 Sewer	002 CK 7310738	Ecova		598.83-	0.00	437.65	
08/02/16	Bill	16 3 Sewer	SC1			598.83		1,036.48	
08/02/16	Bill	16 3 Water	WC1			437.65		437.65	
05/17/16	Payment	16 2 Water	001 CK			304.77-	0.00	0.00	
05/17/16	Payment	16 2 Sewer	002 CK			413.81-	0.00	304.77	
04/27/16	Bill	16 2 Sewer	SC1			413.81		718.58	
04/27/16	Bill	16 2 Water	WC1			304.77		304.77	

September 29, 2021
04:30 PM

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	
6412110-7	712	ROUTE 70		Continued					
02/22/16	Payment	16	1 Water	001 CK		256.45-	0.00	0.00	
02/22/16	Payment	16	1 Sewer	002 CK		346.53-	0.00	256.45	
01/27/16	Bill	16	1 Sewer	SC1		346.53		602.98	
01/27/16	Bill	16	1 Water	WC1		256.45		256.45	
11/17/15	Payment	15	4 Water	001 CK 6080541		208.13-	0.00	0.00	
11/17/15	Payment	15	4 Sewer	002 CK 6080541		279.25-	0.00	208.13	
10/27/15	Bill	15	4 Sewer	SC1		279.25		487.38	
10/27/15	Bill	15	4 Water	WC1		208.13		208.13	
08/18/15	Payment	15	3 Water	001 CK	ECOVA	268.53-	0.00	0.00	
08/18/15	Payment	15	3 Sewer	002 CK	ECOVA	363.35-	0.00	268.53	
07/29/15	Bill	15	3 Sewer	SC1		363.35		631.88	
07/29/15	Bill	15	3 Water	WC1		268.53		268.53	
05/20/15	Payment	15	2 Water	001 CK		232.26-	0.00	0.00	
05/20/15	Payment	15	2 Sewer	002 CK		312.89-	0.00	232.26	
04/29/15	Bill	15	2 Sewer	SC1		312.89		545.15	
04/29/15	Bill	15	2 Water	WC1		232.29		232.26	
04/28/15	Appl Ovr	15	2 Water	001 CK 4822099	FR Sewer 02/20/15	0.03-	0.00	0.03-	
02/20/15	Payment	15	1 Water	001 CK 4822099		220.21-	0.00	0.03-	
02/20/15	Payment	15	1 Sewer	002 CK 4822099		296.07-	0.00	220.18	
02/20/15	Payment	14	4 Water	001 CK 4822099		3.67-	0.14-	516.25	
02/20/15	Payment	14	4 Sewer	002 CK 4822099		4.21-	0.17-	519.92	
02/20/15	Overpayment		Sewer	002 CK 4822099		0.03-	0.00	524.13	
01/30/15	Bill	15	1 Sewer	SC1		296.07		524.16	
01/30/15	Bill	15	1 Water	WC1		220.21		228.09	
12/02/14	Payment	14	4 Water	001 CK	ecova	672.56-	3.67-	7.88	
12/02/14	Payment	14	4 Sewer	002 CK	ecova	772.36-	4.21-	680.44	
10/22/14	Bill	14	4 Sewer	SC1		776.57		1,452.80	
10/22/14	Bill	14	4 Water	WC1		676.23		676.23	
08/13/14	Payment	14	3 Water	001 CK		670.35-	0.00	0.00	
08/13/14	Payment	14	3 Sewer	002 CK		769.82-	0.00	670.35	
07/23/14	Bill	14	3 Sewer	SC1		769.82		1,440.17	
07/23/14	Bill	14	3 Water	WC1		670.35		670.35	
05/13/14	Payment	14	2 Water	001 CK		270.51-	0.00	0.00	
05/13/14	Payment	14	2 Sewer	002 CK		310.82-	0.00	270.51	
05/13/14	Payment	14	1 Sewer	002 CK		0.09-	0.00	581.33	
04/25/14	Bill	14	2 Sewer	SC1		310.82		581.42	
04/25/14	Bill	14	2 Water	WC1		270.51		270.60	
02/25/14	Payment	14	1 Sewer	002 CK		87.60-	0.09-	0.09	
01/24/14	Bill	14	1 Sewer	SC1		182.57		87.69	
01/24/14	Bill	14	1 Water	WC1		158.79		94.88-	
01/23/14	Appl Ovr	14	1 Sewer	001 CK	FR Sewer 11/14/13	94.88-	0.00	253.67-	
01/23/14	Appl Ovr	14	1 Water	001 CK	FR Sewer 11/14/13	158.79-	0.00	253.67-	
11/14/13	Payment	13	4 Water	001 CK		22.63-	0.00	253.67-	
11/14/13	Payment	13	4 Sewer	002 CK		90.32-	0.00	231.04-	
11/14/13	Overpayment		Sewer	002 CK		253.67-	0.00	140.72-	
11/08/13	Bill	13	4 Sewer	SC1 Adjusted	CREDIT OVERESTIMATED	105.75-		112.95	
11/08/13	Bill	13	4 Water	WC1 Adjusted	CREDIT OVERESTIMATED	147.92-		218.70	
10/23/13	Bill	13	4 Sewer	SC1		196.07		366.62	
10/23/13	Bill	13	4 Water	WC1		170.55		170.55	
08/14/13	Payment	13	3 Water	001 CK		158.79-	0.00	0.00	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 701

Lot : 7

644 Route 70-Flooring store

Vornado Realty Trust
210 Route 46 East
Paramus NJ 07652

ACCOUNT # 5786283 METER # _____ METER MFGR. _____

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

CONNECTION FEE \$ 15.00 pd 6/27/05

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn & Mtr	8-16-05		Pass	<i>[Signature]</i>
D. Cross-Connection				

[Signature]
Inspector

[Signature]
Homeowner/Applicant

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

SEWER SERVICE PERMIT

Block: 701
Lot : 7

CONTRACT NO. _____

644 Route 70-Flooring Store

Vornado Realty Trust
210 Route 46 East
Paramus NJ 07652



ACCOUNT # F786283

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00 cash

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection				
C. House Connections	8-16-05		Pass	[Signature]

[Signature]
Homeowner/Applicant

[Signature]
Inspector

Plumber

Date

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

UPGRADE FROM 3/4" TO 1 1/2"

WATER SERVICE PERMIT

2-6
R-3

BLOCK-701 LOT-7
674 HWY 70
CHINA BUFFET
674 HWY 70
BRICK, NJ 08723-4026

LEFT 5.5' LENGTH
RIGHT 2.5' Depth
1 of 2 SEWER CO
INSIDE

ACCOUNT # G270410 METER # METER MFG#

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

CONNECTION FEE \$

INSPECTIONS

\$15.00

A. Service Line

B. Curb Connection

C. House Conn & Mtr

D. Gross Connection

Date	Insp. 2nd	Comment	Inspector
11-4-96			
11-4-96		Ok	DA
BTMAA		tied in to a	
1" line		11-4-96	

Daniel Kuan
Inspector

ng Le Huo
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 701 Lot: 7

Hwy 70 STORE 1B-rainbow shops

Vornado, Inc.
174 Passaic St.
Garfield, NJ 07026

ACCOUNT # G270410 METER # METER MFG#

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

CONNECTION FEE \$ 15.00 *gd* 92589

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/26/89		OK	J. D. Sp.
B. Curb Connection				
C. House Connection	10/31/89		OK	
D. Cross Connection				

see to 4-1-90 6 WKS.

[Signature]
Homeowner/Applicant: 6266

[Signature]
Inspector

September 30, 2021
09:02 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-10 to 6412110-10
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
6412110-10	C01	26	712	ROUTE 70					
BRICKTOWN UE LLC			C/O ADVANTAGE	IQ-MS 2611	PO BOX 2440	SPOKANE WA			99210-2440
Water: 3	Sewer: 3								
08/10/21	Payment	21 3	002	CK 2819600	Engie Insight		87.69-	0.00	0.00
08/10/21	Payment	21 3	001	CK 2819600	Engie Insight		42.88-	0.00	87.69
07/21/21	Bill	21 3	SC1				87.69		130.57
07/21/21	Bill	21 3	WC1				42.88		42.88
05/12/21	Payment	21 2	002	CK 2370456	Engie Insight		92.22-	0.00	0.00
05/12/21	Payment	21 2	001	CK 2370456	Engie Insight		46.59-	0.00	92.22
04/23/21	Bill	21 2	SC1				92.22		138.81
04/23/21	Bill	21 2	WC1				46.59		46.59
02/17/21	Payment	21 1	002	CK 1879988	Engie Insight		87.69-	0.00	0.00
02/17/21	Payment	21 1	001	CK 1879988	Engie Insight		42.88-	0.00	87.69
01/22/21	Bill	21 1	SC1				87.69		130.57
01/22/21	Bill	21 1	WC1				42.88		42.88
11/04/20	Payment	20 4	002	CK 1376018	Engie Insight		83.16-	0.00	0.00
11/04/20	Payment	20 4	001	CK 1376018	Engie Insight		39.17-	0.00	83.16
10/14/20	Bill	20 4	SC1				83.16		122.33
10/14/20	Bill	20 4	WC1				39.17		39.17
08/04/20	Payment	20 3	002	CK 937371	Engie Insight		78.63-	0.00	0.00
08/04/20	Payment	20 3	001	CK 937371	Engie Insight		35.46-	0.00	78.63
07/17/20	Bill	20 3	SC1				78.63		114.09
07/17/20	Bill	20 3	WC1				35.46		35.46
05/13/20	Payment	20 2	002	CK 533575	Engie Insight		87.69-	0.00	0.00
05/13/20	Payment	20 2	001	CK 533575	Engie Insight		42.88-	0.00	87.69
04/22/20	Bill	20 2	SC1				87.69		130.57
04/22/20	Bill	20 2	WC1				42.88		42.88
02/18/20	Payment	20 1	002	CK 93898			92.22-	0.00	0.00
02/18/20	Payment	20 1	001	CK 93898			46.59-	0.00	92.22
01/22/20	Bill	20 1	SC1				92.22		138.81
01/22/20	Bill	20 1	WC1				46.59		46.59
11/06/19	Payment	19 4	002	CK 12461241			96.75-	0.00	0.00
11/06/19	Payment	19 4	001	CK 12461241			50.30-	0.00	96.75
10/17/19	Bill	19 4	SC1				96.75		147.05
10/17/19	Bill	19 4	WC1				50.30		50.30
08/08/19	Payment	19 3	002	CK 12054896			92.22-	0.00	0.00
08/08/19	Payment	19 3	001	CK 12054896			46.59-	0.00	92.22
07/18/19	Bill	19 3	SC1				92.22		138.81
07/18/19	Bill	19 3	WC1				46.59		46.59
05/07/19	Payment	19 2	002	CK 001165460			96.75-	0.00	0.00
05/07/19	Payment	19 2	001	CK 001165460			50.30-	0.00	96.75

September 30, 2021
09:02 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-10	712	ROUTE 70		Continued					
04/18/19	Bill	19	2 Sewer	SC1		96.75		147.05	
04/18/19	Bill	19	2 Water	WC1		50.30		50.30	
02/05/19	Payment	19	1 Sewer	002 CK 11239092		101.28-	0.00	0.00	
02/05/19	Payment	19	1 Water	001 CK 11239092		54.01-	0.00	101.28	
01/17/19	Bill	19	1 Sewer	SC1		101.28		155.29	
01/17/19	Bill	19	1 Water	WC1		54.01		54.01	
11/08/18	Payment	18	4 Sewer	002 CK 10834441	Engie	92.22-	0.00	0.00	
11/08/18	Payment	18	4 Water	001 CK 10834441	Engie	46.59-	0.00	92.22	
10/16/18	Bill	18	4 Water	WC1		46.59		138.81	
10/16/18	Bill	18	4 Sewer	SC1		92.22		92.22	
08/08/18	Payment	18	3 Sewer	002 CK 10439379		96.75-	0.00	0.00	
08/08/18	Payment	18	3 Water	001 CK 10439379		50.30-	0.00	96.75	
07/18/18	Bill	18	3 Sewer	SC1		96.75		147.05	
07/18/18	Bill	18	3 Water	WC1		50.30		50.30	
05/08/18	Payment	18	2 Sewer	002 CK 10053794	Engie	94.18-	0.00	0.00	
05/08/18	Payment	18	2 Water	001 CK 10053794	Engie	50.23-	0.00	94.18	
04/19/18	Bill	18	2 Sewer	SC1		94.18		144.41	
04/19/18	Bill	18	2 Water	WC1		50.23		50.23	
02/06/18	Payment	18	1 Sewer	002 CK 9631566	Ecova	89.97-	0.00	0.00	
02/06/18	Payment	18	1 Water	001 CK 9631566	Ecova	46.78-	0.00	89.97	
01/19/18	Bill	18	1 Sewer	SC1		89.97		136.75	
01/19/18	Bill	18	1 Water	WC1		46.78		46.78	
11/06/17	Payment	17	4 Sewer	002 CK 9228522	Ecova	85.76-	0.00	0.00	
11/06/17	Payment	17	4 Water	001 CK 9228522	Ecova	43.33-	0.00	85.76	
10/20/17	Bill	17	4 Sewer	SC1		85.76		129.09	
10/20/17	Bill	17	4 Water	WC1		43.33		43.33	
08/08/17	Payment	17	3 Water	001 CK 8824864	Ecova	46.78-	0.00	0.00	
08/08/17	Payment	17	3 Sewer	002 CK 8824864	Ecova	89.97-	0.00	46.78	
07/21/17	Bill	17	3 Sewer	SC1		89.97		136.75	
07/21/17	Bill	17	3 Water	WC1		46.78		46.78	
05/09/17	Payment	17	2 Water	001 CK	ECOVA	50.23-	0.00	0.00	
05/09/17	Payment	17	2 Sewer	002 CK	ECOVA	94.18-	0.00	50.23	
04/21/17	Bill	17	2 Sewer	SC1		94.18		144.41	
04/21/17	Bill	17	2 Water	WC1		50.23		50.23	
02/15/17	Payment	17	1 Water	001 CK 80067929	Ecova	57.13-	0.00	0.00	
02/15/17	Payment	17	1 Sewer	002 CK 80067929	Ecova	102.60-	0.00	57.13	
01/26/17	Bill	17	1 Sewer	SC1		102.60		159.73	
01/26/17	Bill	17	1 Water	WC1		57.13		57.13	
11/29/16	Payment	16	4 Water	001 CK 7712222	Ecova	46.78-	0.00	0.00	
11/29/16	Payment	16	4 Sewer	002 CK 7712222	Ecova	89.97-	0.00	46.78	
10/31/16	Bill	16	4 Sewer	SC1		89.97		136.75	
10/31/16	Bill	16	4 Water	WC1		46.78		46.78	
08/22/16	Payment	16	3 Water	001 CK 7310738	Ecova	43.33-	0.00	0.00	
08/22/16	Payment	16	3 Sewer	002 CK 7310738	Ecova	85.76-	0.00	43.33	
08/02/16	Bill	16	3 Sewer	SC1		85.76		129.09	
08/02/16	Bill	16	3 Water	WC1		43.33		43.33	
05/17/16	Payment	16	2 Water	001 CK		43.33-	0.00	0.00	
05/17/16	Payment	16	2 Sewer	002 CK		85.76-	0.00	43.33	
04/27/16	Bill	16	2 Sewer	SC1		85.76		129.09	
04/27/16	Bill	16	2 Water	WC1		43.33		43.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-10	712 ROUTE 70			Continued					
02/22/16	Payment	16 1	Water	001 CK		46.78-	0.00	0.00	
02/22/16	Payment	16 1	Sewer	002 CK		89.97-	0.00	46.78	
01/27/16	Bill	16 1	Sewer	SC1		89.97		136.75	
01/27/16	Bill	16 1	Water	WC1		46.78		46.78	
11/17/15	Payment	15 4	Water	001 CK 6080541		46.78-	0.00	0.00	
11/17/15	Payment	15 4	Sewer	002 CK 6080541		89.97-	0.00	46.78	
10/27/15	Bill	15 4	Sewer	SC1		89.97		136.75	
10/27/15	Bill	15 4	Water	WC1		46.78		46.78	
08/18/15	Payment	15 3	Water	001 CK	ECOVA	46.78-	0.00	0.00	
08/18/15	Payment	15 3	Sewer	002 CK	ECOVA	89.97-	0.00	46.78	
07/29/15	Bill	15 3	Sewer	SC1		89.97		136.75	
07/29/15	Bill	15 3	Water	WC1		46.78		46.78	
05/20/15	Payment	15 2	Water	001 CK		39.88-	0.00	0.00	
05/20/15	Payment	15 2	Sewer	002 CK		81.55-	0.00	39.88	
04/29/15	Bill	15 2	Sewer	SC1		81.55		121.43	
04/29/15	Bill	15 2	Water	WC1		39.88		39.88	
02/20/15	Payment	15 1	Water	001 CK 4822099		43.33-	0.00	0.00	
02/20/15	Payment	15 1	Sewer	002 CK 4822099		85.76-	0.00	43.33	
02/20/15	Payment	14 4	Water	001 CK 4822099		0.22-	0.01-	129.09	
02/20/15	Payment	14 4	Sewer	002 CK 4822099		0.54-	0.02-	129.31	
01/30/15	Bill	15 1	Sewer	SC1		85.76		129.85	
01/30/15	Bill	15 1	Water	WC1		43.33		44.09	
12/02/14	Payment	14 4	Water	001 CK	ecova	40.51-	0.22-	0.76	
12/02/14	Payment	14 4	Sewer	002 CK	ecova	98.53-	0.54-	41.27	
10/22/14	Bill	14 4	Sewer	SC1		99.07		139.80	
10/22/14	Bill	14 4	Water	WC1		40.73		40.73	
08/13/14	Payment	14 3	Water	001 CK		37.11-	0.00	0.00	
08/13/14	Payment	14 3	Sewer	002 CK		97.32-	0.00	37.11	
07/23/14	Bill	14 3	Sewer	SC1		97.32		134.43	
07/23/14	Bill	14 3	Water	WC1		37.11		37.11	
05/13/14	Payment	14 2	Water	001 CK		37.11-	0.00	0.00	
05/13/14	Payment	14 2	Sewer	002 CK		97.32-	0.00	37.11	
04/25/14	Bill	14 2	Sewer	SC1		97.32		134.43	
04/25/14	Bill	14 2	Water	WC1		37.11		37.11	
02/11/14	Payment	14 1	Water	001 CK		33.49-	0.00	0.00	
02/11/14	Payment	14 1	Sewer	002 CK		95.57-	0.00	33.49	
01/24/14	Bill	14 1	Sewer	SC1		95.57		129.06	
01/24/14	Bill	14 1	Water	WC1		33.49		33.49	
11/14/13	Payment	13 4	Water	001 CK		33.49-	0.00	0.00	
11/14/13	Payment	13 4	Sewer	002 CK		95.57-	0.00	33.49	
10/23/13	Bill	13 4	Sewer	SC1		95.57		129.06	
10/23/13	Bill	13 4	Water	WC1		33.49		33.49	
08/14/13	Payment	13 3	Water	001 CK		26.25-	0.00	0.00	
08/14/13	Payment	13 3	Sewer	002 CK		92.07-	0.00	26.25	
07/24/13	Bill	13 3	Sewer	SC1		92.07		118.32	
07/24/13	Bill	13 3	Water	WC1		26.25		26.25	
05/15/13	Payment	13 2	Water	001 CK		22.63-	0.00	0.00	
05/15/13	Payment	13 2	Sewer	002 CK		90.32-	0.00	22.63	
04/24/13	Bill	13 2	Sewer	SC1		90.32		112.95	
04/24/13	Bill	13 2	Water	WC1		22.63		22.63	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1651 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 (609) 700-1000

WATER SERVICE PERMIT

Block: 701 Lot: 7

Rwy. 70 ~~SWDE~~ IF - bakershols

686

Vornado, Inc.
174 Passaic St.
Garfield, NJ 07026

ACCOUNT # G498628

METER #

METER MFG.

SIZE OF SVC. LINE

METER SIZE

CONNECTION FEE \$

15.00 gd 425.09

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/20/89		OK	SPH
B. Gurb. Connection				
C. House Conn. & Mtr	10/31/89		OK	
D. Cross Connection				

58-14-404
58-36-001
Inspector
Homeowner/Applicant
6266

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-11 to 6412110-11
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-11	C01	26	712 ROUTE 70						
BRICKTOWN UE LLC			C/O ADVANTAGE IQ-MS 2611	PO BOX 2440		SPOKANE WA		99210-2440	
Water: 3		Sewer: 3							
08/10/21	Payment	21 3	002 CK 2819600	Engie Insight		65.04-	0.00	0.00	
08/10/21	Payment	21 3	001 CK 2819600	Engie Insight		24.33-	0.00	65.04	
07/21/21	Bill	21 3	SC1			65.04		89.37	
07/21/21	Bill	21 3	WC1			24.33		24.33	
05/12/21	Payment	21 2	002 CK 2370456	Engie Insight		65.04-	0.00	0.00	
05/12/21	Payment	21 2	001 CK 2370456	Engie Insight		24.33-	0.00	65.04	
04/23/21	Bill	21 2	SC1			65.04		89.37	
04/23/21	Bill	21 2	WC1			24.33		24.33	
02/17/21	Payment	21 1	002 CK 1879988	Engie Insight		65.04-	0.00	0.00	
02/17/21	Payment	21 1	001 CK 1879988	Engie Insight		24.33-	0.00	65.04	
01/22/21	Bill	21 1	SC1			65.04		89.37	
01/22/21	Bill	21 1	WC1			24.33		24.33	
11/04/20	Payment	20 4	002 CK 1376018	Engie Insight		65.04-	0.00	0.00	
11/04/20	Payment	20 4	001 CK 1376018	Engie Insight		24.33-	0.00	65.04	
10/14/20	Bill	20 4	SC1			65.04		89.37	
10/14/20	Bill	20 4	WC1			24.33		24.33	
08/04/20	Payment	20 3	002 CK 937371	Engie Insight		69.57-	0.00	0.00	
08/04/20	Payment	20 3	001 CK 937371	Engie Insight		28.04-	0.00	69.57	
07/17/20	Bill	20 3	SC1			69.57		97.61	
07/17/20	Bill	20 3	WC1			28.04		28.04	
05/13/20	Payment	20 2	002 CK 533575	Engie Insight		105.81-	0.00	0.00	
05/13/20	Payment	20 2	001 CK 533575	Engie Insight		57.72-	0.00	105.81	
04/22/20	Bill	20 2	SC1			105.81		163.53	
04/22/20	Bill	20 2	WC1			57.72		57.72	
02/18/20	Payment	20 1	002 CK 93898			209.86-	0.00	0.00	
02/18/20	Payment	20 1	001 CK 93898			158.78-	0.00	209.86	
01/22/20	Bill	20 1	SC1			209.86		368.64	
01/22/20	Bill	20 1	WC1			158.78		158.78	
11/06/19	Payment	19 4	002 CK 12461241			264.10-	0.00	0.00	
11/06/19	Payment	19 4	001 CK 12461241			197.72-	0.00	264.10	
10/17/19	Bill	19 4	SC1			264.10		461.82	
10/17/19	Bill	19 4	WC1			197.72		197.72	
08/08/19	Payment	19 3	002 CK 12054896			345.46-	0.00	0.00	
08/08/19	Payment	19 3	001 CK 12054896			256.13-	0.00	345.46	
07/18/19	Bill	19 3	SC1			345.46		601.59	
07/18/19	Bill	19 3	WC1			256.13		256.13	
05/07/19	Payment	19 2	002 CK 0011654620			236.98-	0.00	0.00	
05/07/19	Payment	19 2	001 CK 0011654620			178.25-	0.00	236.98	

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	
6412110-11	712	ROUTE 70		Continued					
04/18/19	Bill	19	2 Sewer	SC1		236.98		415.23	
04/18/19	Bill	19	2 Water	WC1		178.25		178.25	
02/05/19	Payment	19	1 Sewer	002 CK 11239092		255.06-	0.00	0.00	
02/05/19	Payment	19	1 Water	001 CK 11239092		191.23-	0.00	255.06	
01/17/19	Bill	19	1 Sewer	SC1		255.06		446.29	
01/17/19	Bill	19	1 Water	WC1		191.23		191.23	
11/08/18	Payment	18	4 Sewer	002 CK 10834441	Engie	255.06-	0.00	0.00	
11/08/18	Payment	18	4 Water	001 CK 10834441	Engie	191.23-	0.00	255.06	
10/16/18	Bill	18	4 Water	WC1		191.23		446.29	
10/16/18	Bill	18	4 Sewer	SC1		255.06		255.06	
08/08/18	Payment	18	3 Sewer	002 CK 10439379		300.26-	0.00	0.00	
08/08/18	Payment	18	3 Water	001 CK 10439379		223.68-	0.00	300.26	
07/18/18	Bill	18	3 Sewer	SC1		300.26		523.94	
07/18/18	Bill	18	3 Water	WC1		223.68		223.68	
05/08/18	Payment	18	2 Sewer	002 CK 10053794	Engie	245.61-	0.00	0.00	
05/08/18	Payment	18	2 Water	001 CK 10053794	Engie	183.97-	0.00	245.61	
04/19/18	Bill	18	2 Sewer	SC1		245.61		429.58	
04/19/18	Bill	18	2 Water	WC1		183.97		183.97	
02/06/18	Payment	18	1 Sewer	002 CK 9631566	Ecova	245.61-	0.00	0.00	
02/06/18	Payment	18	1 Water	001 CK 9631566	Ecova	183.97-	0.00	245.61	
01/19/18	Bill	18	1 Sewer	SC1		245.61		429.58	
01/19/18	Bill	18	1 Water	WC1		183.97		183.97	
11/06/17	Payment	17	4 Sewer	002 CK 9228522	Ecova	296.07-	0.00	0.00	
11/06/17	Payment	17	4 Water	001 CK 9228522	Ecova	220.21-	0.00	296.07	
10/20/17	Bill	17	4 Sewer	SC1		296.07		516.28	
10/20/17	Bill	17	4 Water	WC1		220.21		220.21	
08/08/17	Payment	17	3 Water	001 CK 8824864	Ecova	244.37-	0.00	0.00	
08/08/17	Payment	17	3 Sewer	002 CK 8824864	Ecova	329.71-	0.00	244.37	
07/21/17	Bill	17	3 Sewer	SC1		329.71		574.08	
07/21/17	Bill	17	3 Water	WC1		244.37		244.37	
05/09/17	Payment	17	2 Water	001 CK	ECOVA	159.81-	0.00	0.00	
05/09/17	Payment	17	2 Sewer	002 CK	ECOVA	211.97-	0.00	159.81	
04/21/17	Bill	17	2 Sewer	SC1		211.97		371.78	
04/21/17	Bill	17	2 Water	WC1		159.81		159.81	
02/15/17	Payment	17	1 Water	001 CK 8067929	Ecova	190.01-	0.00	0.00	
02/15/17	Payment	17	1 Sewer	002 CK 8067929	Ecova	254.02-	0.00	190.01	
01/26/17	Bill	17	1 Sewer	SC1		254.02		444.03	
01/26/17	Bill	17	1 Water	WC1		190.01		190.01	
11/29/16	Payment	16	4 Water	001 CK 7712222	Ecova	226.25-	0.00	0.00	
11/29/16	Payment	16	4 Sewer	002 CK 7712222	Ecova	304.48-	0.00	226.25	
10/31/16	Bill	16	4 Sewer	SC1		304.48		530.73	
10/31/16	Bill	16	4 Water	WC1		226.25		226.25	
08/22/16	Payment	16	3 Water	001 CK 7310738	Ecova	238.33-	0.00	0.00	
08/22/16	Payment	16	3 Sewer	002 CK 7310738	Ecova	321.30-	0.00	238.33	
08/02/16	Bill	16	3 Sewer	SC1		321.30		559.63	
08/02/16	Bill	16	3 Water	WC1		238.33		238.33	
05/17/16	Payment	16	2 Water	001 CK		159.81-	0.00	0.00	
05/17/16	Payment	16	2 Sewer	002 CK		211.97-	0.00	159.81	
04/27/16	Bill	16	2 Sewer	SC1		211.97		371.78	
04/27/16	Bill	16	2 Water	WC1		159.81		159.81	

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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	
6412110-11	712	ROUTE 70		Continued					
02/22/16	Payment	16 1	Water	001 CK		165.85-	0.00	0.00	
02/22/16	Payment	16 1	Sewer	002 CK		220.38-	0.00	165.85	
01/27/16	Bill	16 1	Sewer	SC1		220.38		386.23	
01/27/16	Bill	16 1	Water	WC1		165.85		165.85	
11/17/15	Payment	15 4	Water	001 CK 6080541		202.09-	0.00	0.00	
11/17/15	Payment	15 4	Sewer	002 CK 6080541		270.84-	0.00	202.09	
10/27/15	Bill	15 4	Sewer	SC1		270.84		472.93	
10/27/15	Bill	15 4	Water	WC1		202.09		202.09	
08/18/15	Payment	15 3	Water	001 CK	ECOVA	208.13-	0.00	0.00	
08/18/15	Payment	15 3	Sewer	002 CK	ECOVA	279.25-	0.00	208.13	
07/29/15	Bill	15 3	Sewer	SC1		279.25		487.38	
07/29/15	Bill	15 3	Water	WC1		208.13		208.13	
05/20/15	Payment	15 2	Water	001 CK		117.53-	0.00	0.00	
05/20/15	Payment	15 2	Sewer	002 CK		153.10-	0.00	117.53	
04/29/15	Bill	15 2	Sewer	SC1		153.10		270.63	
04/29/15	Bill	15 2	Water	WC1		117.53		117.53	
02/20/15	Payment	15 1	Water	001 CK 4822099		135.65-	0.00	0.00	
02/20/15	Payment	15 1	Sewer	002 CK 4822099		178.33-	0.00	135.65	
02/20/15	Payment	14 4	Water	001 CK 4822099		0.93-	0.04-	313.98	
02/20/15	Payment	14 4	Sewer	002 CK 4822099		1.06-	0.04-	314.91	
01/30/15	Bill	15 1	Sewer	SC1		178.33		315.97	
01/30/15	Bill	15 1	Water	WC1		135.65		137.64	
12/02/14	Payment	14 4	Water	001 CK	ecova	169.62-	0.93-	1.99	
12/02/14	Payment	14 4	Sewer	002 CK	ecova	195.01-	1.06-	171.61	
10/22/14	Bill	14 4	Sewer	SC1		196.07		366.62	
10/22/14	Bill	14 4	Water	WC1		170.55		170.55	
08/13/14	Payment	14 3	Water	001 CK		199.95-	0.00	0.00	
08/13/14	Payment	14 3	Sewer	002 CK		229.82-	0.00	199.95	
07/23/14	Bill	14 3	Sewer	SC1		229.82		429.77	
07/23/14	Bill	14 3	Water	WC1		199.95		199.95	
05/16/14	Payment	14 3	Water	001 CK		117.38-	0.00	0.00	
05/13/14	Payment	14 2	Sewer	002 CK		7.50-	0.00	117.38	
04/28/14	Adjust	14 3	Water	004	TRANS FRM BANKRUPTCY	117.38	0.00	124.88	
04/25/14	Bill	14 2	Sewer	SC1		135.32		7.50	
04/25/14	Bill	14 2	Water	WC1		117.63		127.82-	
04/24/14	Appl Ovr	14 2	Sewer	001 CK	FR Sewer 02/20/14	127.82-	0.00	245.45-	
04/24/14	Appl Ovr	14 2	Water	001 CK	FR Sewer 02/20/14	117.63-	0.00	245.45-	
02/20/14	Payment	14 2	Water	001 CK		7.50-	0.00	245.45-	
02/20/14	Payment	14 1	Sewer	002 CK		25.26-	0.00	237.95-	
02/20/14	Overpayment		Sewer	002 CK		245.45-	0.00	212.69-	
01/27/14	Bill	14 2	Water	25 Adjusted	REPLACED FROST PLATE	7.50		32.76	
01/24/14	Bill	14 1	Sewer	SC1		148.82		25.26	
01/24/14	Bill	14 1	Water	WC1		129.39		123.56-	
01/23/14	Appl Ovr	14 1	Sewer	001 CK	FR Sewer 11/14/13	123.56-	0.00	252.95-	
01/23/14	Appl Ovr	14 1	Water	001 CK	FR Sewer 11/14/13	129.39-	0.00	252.95-	
11/14/13	Payment	13 4	Sewer	002 CK		126.30-	0.00	252.95-	
11/14/13	Overpayment		Sewer	002 CK		252.95-	0.00	126.65-	
10/23/13	Bill	13 4	Sewer	SC1		202.82		126.30	
10/23/13	Bill	13 4	Water	WC1		176.43		76.52-	
10/22/13	Appl Ovr	13 4	Sewer	001 CK	FR Sewer 08/14/13	76.52-	0.00	252.95-	

1921

Block: 701, Lot: 9

7/3 PM 70 15000 1416 1962 914

Case No. 09-026

NO 66614 6783201 1173

SIZE OF SVC LINE 4-7" METER SIZE

CONNECTION FEE \$ 15.00 - 79.42509

INSPECTIONS

INSPECTIONS	Date 1st	Insp. 2nd	Comments	Insp. 3rd
A. Service Line	9/24/89		OK	OK
B. Curb Connection				
C. House Conn. (M) 	10/31/89		OK	OK
D. Cross Connection				

27-36

Homeowner/Applicant

6265

September 30, 2021
10:33 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-12 to 6412110-12
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address						
Bill To Name										
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
6412110-12	C02	26	712	ROUTE	70					
BRICKTOWN UE LLC % ECOVA			P.O.	BOX	2440	SPOKANE WA	99210-2440			
Water: 3	Sewer: 3	Connections: 1								
08/10/21	Payment	21 3	002	CK	2819600	Engie Insight		123.93-	0.00	0.00
08/10/21	Payment	21 3	001	CK	2819600	Engie Insight		80.90-	0.00	123.93
07/21/21	Bill	21 3	SC2		1			123.93		204.83
07/21/21	Bill	21 3	WC2		1			80.90		80.90
05/12/21	Payment	21 2	002	CK	2370456	Engie Insight		123.93-	0.00	0.00
05/12/21	Payment	21 2	001	CK	2370456	Engie Insight		80.90-	0.00	123.93
04/23/21	Bill	21 2	SC2		1			123.93		204.83
04/23/21	Bill	21 2	WC2		1			80.90		80.90
02/17/21	Payment	21 1	002	CK	1879988	Engie Insight		123.93-	0.00	0.00
02/17/21	Payment	21 1	001	CK	1879988	Engie Insight		80.90-	0.00	123.93
01/22/21	Bill	21 1	SC2		1			123.93		204.83
01/22/21	Bill	21 1	WC2		1			80.90		80.90
11/04/20	Payment	20 4	002	CK	1376018	Engie Insight		105.81-	0.00	0.00
11/04/20	Payment	20 4	001	CK	1376018	Engie Insight		57.72-	0.00	105.81
10/14/20	Bill	20 4	SC2		1			105.81		163.53
10/14/20	Bill	20 4	WC2		1			57.72		57.72
08/04/20	Payment	20 3	002	CK	937371	Engie Insight		65.04-	0.00	0.00
08/04/20	Payment	20 3	001	CK	937371	Engie Insight		24.33-	0.00	65.04
07/17/20	Bill	20 3	SC2		1			65.04		89.37
07/17/20	Bill	20 3	WC2		1			24.33		24.33
05/13/20	Payment	20 2	002	CK	533575	Engie Insight		114.87-	0.00	0.00
05/13/20	Payment	20 2	001	CK	533575	Engie Insight		67.92-	0.00	114.87
04/22/20	Bill	20 2	SC2		1			114.87		182.79
04/22/20	Bill	20 2	WC2		1			67.92		67.92
02/18/20	Payment	20 1	002	CK	93898			146.58-	0.00	0.00
02/18/20	Payment	20 1	001	CK	93898			113.35-	0.00	146.58
01/22/20	Bill	20 1	SC2		1			146.58		259.93
01/22/20	Bill	20 1	WC2		1			113.35		113.35
11/06/19	Payment	19 4	002	CK	12461241			128.46-	0.00	0.00
11/06/19	Payment	19 4	001	CK	12461241			87.39-	0.00	128.46
10/17/19	Bill	19 4	SC2		1			128.46		215.85
10/17/19	Bill	19 4	WC2		1			87.39		87.39
08/08/19	Payment	19 3	002	CK	12054896			132.99-	0.00	0.00
08/08/19	Payment	19 3	001	CK	12054896			93.88-	0.00	132.99
07/18/19	Bill	19 3	SC2		1			132.99		226.87
07/18/19	Bill	19 3	WC2		1			93.88		93.88
05/07/19	Payment	19 2	002	CK	0011654620			137.52-	0.00	0.00
05/07/19	Payment	19 2	001	CK	0011654620			100.37-	0.00	137.52

September 30, 2021
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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	
6412110-12	712	ROUTE 70		Continued					
04/18/19	Bill	19 2 Sewer	SC2	1		137.52		237.89	
04/18/19	Bill	19 2 Water	WC2	1		100.37		100.37	
02/05/19	Payment	19 1 Sewer	002 CK 11239092			142.05-	0.00	0.00	
02/05/19	Payment	19 1 Water	001 CK 11239092			106.86-	0.00	142.05	
01/17/19	Bill	19 1 Sewer	SC2	1		142.05		248.91	
01/17/19	Bill	19 1 Water	WC2	1		106.86		106.86	
11/08/18	Payment	18 4 Sewer	002 CK 10834441	Engie		137.52-	0.00	0.00	
11/08/18	Payment	18 4 Water	001 CK 10834441	Engie		100.37-	0.00	137.52	
10/16/18	Bill	18 4 Water	WC2	1		100.37		237.89	
10/16/18	Bill	18 4 Sewer	SC2	1		137.52		137.52	
08/08/18	Payment	18 3 Sewer	002 CK 10439379			137.52-	0.00	0.00	
08/08/18	Payment	18 3 Water	001 CK 10439379			100.37-	0.00	137.52	
07/18/18	Bill	18 3 Sewer	SC2	1		137.52		237.89	
07/18/18	Bill	18 3 Water	WC2	1		100.37		100.37	
05/08/18	Payment	18 2 Sewer	002 CK 10053794	Engie		127.86-	0.00	0.00	
05/08/18	Payment	18 2 Water	001 CK 10053794	Engie		93.37-	0.00	127.86	
04/19/18	Bill	18 2 Sewer	SC2	1		127.86		221.23	
04/19/18	Bill	18 2 Water	WC2	1		93.37		93.37	
02/06/18	Payment	18 1 Sewer	002 CK 9631566	Ecova		123.65-	0.00	0.00	
02/06/18	Payment	18 1 Water	001 CK 9631566	Ecova		87.33-	0.00	123.65	
01/19/18	Bill	18 1 Sewer	SC2	1		123.65		210.98	
01/19/18	Bill	18 1 Water	WC2	1		87.33		87.33	
11/06/17	Payment	17 4 Sewer	002 CK 9228522	Ecova		127.86-	0.00	0.00	
11/06/17	Payment	17 4 Water	001 CK 9228522	Ecova		93.37-	0.00	127.86	
10/20/17	Bill	17 4 Sewer	SC2	1		127.86		221.23	
10/20/17	Bill	17 4 Water	WC2	1		93.37		93.37	
08/08/17	Payment	17 3 Water	001 CK 8824864	Ecova		93.37-	0.00	0.00	
08/08/17	Payment	17 3 Sewer	002 CK 8824864	Ecova		127.86-	0.00	93.37	
08/08/17	Payment	17 2 Water	001 CK 8824864	Ecova		0.39-	0.01-	221.23	
08/08/17	Payment	17 2 Sewer	002 CK 8824864	Ecova		0.55-	0.02-	221.62	
07/21/17	Bill	17 3 Sewer	SC2	1		127.86		222.17	
07/21/17	Bill	17 3 Water	WC2	1		93.37		94.31	
05/30/17	Payment	17 2 Water	001 CK 8519031	Ecova		86.94-	0.39-	0.94	
05/30/17	Payment	17 2 Sewer	002 CK 8519031	Ecova		123.10-	0.55-	87.88	
04/21/17	Bill	17 2 Sewer	SC2	1		123.65		210.98	
04/21/17	Bill	17 2 Water	WC2	1		87.33		87.33	
02/15/17	Payment	17 1 Water	001 CK 8067929	Ecova		87.33-	0.00	0.00	
02/15/17	Payment	17 1 Sewer	002 CK 8067929	Ecova		123.65-	0.00	87.33	
01/26/17	Bill	17 1 Sewer	SC2	1		123.65		210.98	
01/26/17	Bill	17 1 Water	WC2	1		87.33		87.33	
11/29/16	Payment	16 4 Water	001 CK 7712222	Ecova		93.37-	0.00	0.00	
11/29/16	Payment	16 4 Sewer	002 CK 7712222	Ecova		127.86-	0.00	93.37	
10/31/16	Bill	16 4 Sewer	SC2	1		127.86		221.23	
10/31/16	Bill	16 4 Water	WC2	1		93.37		93.37	
08/22/16	Payment	16 3 Water	001 CK 2310738	Ecova		81.29-	0.00	0.00	
08/22/16	Payment	16 3 Sewer	002 CK 2310738	Ecova		119.44-	0.00	81.29	
08/02/16	Bill	16 3 Sewer	SC2	1		119.44		200.73	
08/02/16	Bill	16 3 Water	WC2	1		81.29		81.29	
05/17/16	Payment	16 2 Water	001 CK			81.29-	0.00	0.00	
05/17/16	Payment	16 2 Sewer	002 CK			119.44-	0.00	81.29	

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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	
6412110-12	712	ROUTE 70		Continued					
04/27/16	Bill	16 2	Sewer SC2	1		119.44		200.73	
04/27/16	Bill	16 2	Water WC2	1		81.29		81.29	
02/22/16	Payment	16 1	Water 001 CK			105.45-	0.00	0.00	
02/22/16	Payment	16 1	Sewer 002 CK			136.28-	0.00	105.45	
01/27/16	Bill	16 1	Sewer SC2	1		136.28		241.73	
01/27/16	Bill	16 1	Water WC2	1		105.45		105.45	
11/17/15	Payment	15 4	Water 001 CK 6080541			93.37-	0.00	0.00	
11/17/15	Payment	15 4	Sewer 002 CK 6080541			127.86-	0.00	93.37	
10/27/15	Bill	15 4	Sewer SC2	1		127.86		221.23	
10/27/15	Bill	15 4	Water WC2	1		93.37		93.37	
08/18/15	Payment	15 3	Water 001 CK	ECOVA		87.33-	0.00	0.00	
08/18/15	Payment	15 3	Sewer 002 CK	ECOVA		123.65-	0.00	87.33	
07/29/15	Bill	15 3	Sewer SC2	1		123.65		210.98	
07/29/15	Bill	15 3	Water WC2	1		87.33		87.33	
05/20/15	Payment	15 2	Water 001 CK			69.21-	0.00	0.00	
05/20/15	Payment	15 2	Sewer 002 CK			111.02-	0.00	69.21	
05/20/15	Payment	15 1	Water 001 CK			0.02-	0.00	180.23	
05/20/15	Payment	15 1	Sewer 002 CK			0.02-	0.00	180.25	
04/29/15	Bill	15 2	Sewer SC2	1		111.02		180.27	
04/29/15	Bill	15 2	Water WC2	1		69.21		69.25	
02/20/15	Payment	15 1	Water 001 CK 4822099			111.47-	0.00	0.04	
02/20/15	Payment	15 1	Sewer 002 CK 4822099			144.67-	0.00	111.51	
02/20/15	Payment	14 4	Water 001 CK 4822099			0.45-	0.02-	256.18	
02/20/15	Payment	14 4	Sewer 002 CK 4822099			0.62-	0.02-	256.63	
01/30/15	Bill	15 1	Sewer SC2			144.69		257.25	
01/30/15	Bill	15 1	Water WC2			111.49		112.56	
12/02/14	Payment	14 4	Water 001 CK	ecova		81.90-	0.45-	1.07	
12/02/14	Payment	14 4	Sewer 002 CK	ecova		114.20-	0.62-	82.97	
10/22/14	Bill	14 4	Sewer SC2			114.82		197.17	
10/22/14	Bill	14 4	Water WC2			82.35		82.35	
08/13/14	Payment	14 3	Water 001 CK			70.59-	0.00	0.00	
08/13/14	Payment	14 3	Sewer 002 CK			111.32-	0.00	70.59	
08/13/14	Payment	14 2	Sewer 002 CK			0.04-	0.00	181.91	
07/23/14	Bill	14 3	Sewer SC2			111.32		181.95	
07/23/14	Bill	14 3	Water WC2			70.59		70.63	
05/28/14	Payment	14 2	Sewer 002 CK			27.40-	0.04-	0.04	
04/25/14	Bill	14 2	Sewer SC2			107.82		27.44	
04/25/14	Bill	14 2	Water WC2			58.83		80.38-	
04/24/14	Appl Ovr	14 2	Sewer 001 CK	FR Water	03/18/14	55.21-	0.00	139.21-	
04/24/14	Appl Ovr	14 2	Sewer 001 CK	FR Sewer	03/18/14	25.17-	0.00	139.21-	
04/24/14	Appl Ovr	14 2	Water 001 CK	FR Sewer	03/18/14	58.83-	0.00	139.21-	
03/18/14	Payment	14 1	Sewer 002 CK	ecova		21.82-	0.25-	139.21-	
03/18/14	Overpayment		Water 001 CK	ecova		55.21-	0.00	117.39-	
03/18/14	Overpayment		Sewer 002 CK	ecova		84.00-	0.00	62.18-	
01/24/14	Bill	14 1	Sewer SC2			106.07		21.82	
01/24/14	Bill	14 1	Water WC2			55.21		84.25-	
01/23/14	Appl Ovr	14 1	Sewer 001 CK	FR Sewer	11/19/13	84.25-	0.00	139.46-	
01/23/14	Appl Ovr	14 1	Water 001 CK	FR Sewer	11/19/13	18.10-	0.00	139.46-	
01/23/14	Appl Ovr	14 1	Water 001 CK	FR Water	11/19/13	37.11-	0.00	139.46-	
11/19/13	Overpayment		Water 001 CK			37.11-	0.00	139.46-	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Block: 701 Lot: 7
Hwy. 70 STORE ~~1-B~~

CONTRACT NO. 1

*Comes out of building (Bldg 2)
at 1-D Senna cards*

Vornado, Inc.
174 Passaic St.
Garfield, NJ 07026



*one sewer lateral
for each bldg*

ACCOUNT ~~F717621~~ F717621

SIZE OF SVC LINE

CONNECTION FEE \$

INSPECTION FEE \$ *15.00 per
9-25-89*

DIST: LENGTH DEPTH

STREET NAME

INSPECTIONS

A. Lateral

B. Curb Connection

C. House Connections

Date 1st	Date 2nd	Comments	Inspector
<i>9/1</i>		<i>OK</i>	<i>SH</i>
<i>1/30/89</i>			
<i>1/89</i>			

Homeowner/Applicant

Date

[Signature]
Inspector
[Signature]
Plumber
6266
Lic. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 86 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Block: 701 Lot: 7
 Hwy 70 STORE ID-1200 Cards
 682
 Vornado, Inc.
 174 Passaic St.
 Garfield, NJ 07026

ACCOUNT # 0783219 METER # 3/4" (11) METER MFG#
 SIZE OF SVC LINE 3/4" METER SIZE 3/4"
 CONNECTION FEE \$ 15.00 jd 925.89

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/29/89		OK	J.W. Sp.
B. Curb Connection				
C. House Code 8 Mtr	10/31/89		OK	
D. Cross Connection				

Homeowner/Applicant: [Signature]
 Inspector: J.W. Sp. [Signature]
 6266

DATE
 8/18
 9/17
 12/17
 10/18

SO#

IN

OK-

COMMEI

CUCI

RE-RE

WATE

SEWE

COMM

DUST

Range: 6412110-13 to 6412110-13
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
6412110-13	C02	26	712 ROUTE 70						
OLD NAVY			PO BOX 182713		COLUMBUS OH		43218-2713		
Water: 3	Sewer: 3								
08/12/21	Payment	21 3	Water	001 CK	EFT		50.30-	0.00	0.00
08/12/21	Payment	21 3	Sewer	002 CK	EFT		96.75-	0.00	50.30
07/21/21	Bill	21 3	Sewer	SC2			96.75		147.05
07/21/21	Bill	21 3	Water	WC2			50.30		50.30
05/17/21	Payment	21 2	Water	001 CK	EFT		42.88-	0.00	0.00
05/17/21	Payment	21 2	Sewer	002 CK	EFT		87.69-	0.00	42.88
04/23/21	Bill	21 2	Sewer	SC2			87.69		130.57
04/23/21	Bill	21 2	Water	WC2			42.88		42.88
02/12/21	Payment	21 1	Water	001 CK	EFT		50.30-	0.00	0.00
02/12/21	Payment	21 1	Sewer	002 CK	EFT		96.75-	0.00	50.30
01/22/21	Bill	21 1	Sewer	SC2			96.75		147.05
01/22/21	Bill	21 1	Water	WC2			50.30		50.30
11/05/20	Payment	20 4	Water	001 CK	EFT		42.88-	0.00	0.00
11/05/20	Payment	20 4	Sewer	002 CK	EFT		87.69-	0.00	42.88
10/14/20	Bill	20 4	Sewer	SC2			87.69		130.57
10/14/20	Bill	20 4	Water	WC2			42.88		42.88
08/10/20	Payment	20 3	Water	001 CK	EFT		35.46-	0.00	0.00
08/10/20	Payment	20 3	Sewer	002 CK	EFT		78.63-	0.00	35.46
07/17/20	Bill	20 3	Sewer	SC2			78.63		114.09
07/17/20	Bill	20 3	Water	WC2			35.46		35.46
05/14/20	Payment	20 2	Water	001 CK	EFT		50.30-	0.00	0.00
05/14/20	Payment	20 2	Sewer	002 CK	EFT		96.75-	0.00	50.30
04/22/20	Bill	20 2	Sewer	SC2			96.75		147.05
04/22/20	Bill	20 2	Water	WC2			50.30		50.30
02/13/20	Payment	20 1	Water	001 CK	EFT		57.72-	0.00	0.00
02/13/20	Payment	20 1	Sewer	002 CK	EFT		105.81-	0.00	57.72
01/22/20	Bill	20 1	Sewer	SC2			105.81		163.53
01/22/20	Bill	20 1	Water	WC2			57.72		57.72
11/07/19	Payment	19 4	Water	001 CK	EFT		50.30-	0.00	0.00
11/07/19	Payment	19 4	Sewer	002 CK	EFT		96.75-	0.00	50.30
10/17/19	Bill	19 4	Sewer	SC2			96.75		147.05
10/17/19	Bill	19 4	Water	WC2			50.30		50.30
08/09/19	Payment	19 3	Water	001 CK	EFT		54.01-	0.00	0.00
08/09/19	Payment	19 3	Sewer	002 CK	EFT		101.28-	0.00	54.01
07/18/19	Bill	19 3	Sewer	SC2			101.28		155.29
07/18/19	Bill	19 3	Water	WC2			54.01		54.01
05/14/19	Payment	19 2	Water	001 CK	EFT		42.88-	0.00	0.00
05/14/19	Payment	19 2	Sewer	002 CK	EFT		87.69-	0.00	42.88

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	
6412110-13	712	ROUTE 70		Continued					
04/18/19	Bill	19 2	Sewer SC2			87.69		130.57	
04/18/19	Bill	19 2	Water WC2			42.88		42.88	
02/12/19	Payment	19 1	Water 001 CK	EFT		61.43-	0.00	0.00	
02/12/19	Payment	19 1	Sewer 002 CK	EFT		110.34-	0.00	61.43	
01/17/19	Bill	19 1	Sewer SC2 Adjusted	CHARGE UNDERESTIMATE		22.65		171.77	
01/17/19	Bill	19 1	Water WC2 Adjusted	CHARGE UNDERESTIMATE		18.55		149.12	
01/17/19	Bill	19 1	Sewer SC2			87.69		130.57	
01/17/19	Bill	19 1	Water WC2			42.88		42.88	
11/13/18	Payment	18 4	Water 001 CK	EFT		57.72-	0.00	0.00	
11/13/18	Payment	18 4	Sewer 002 CK	EFT		105.81-	0.00	57.72	
10/16/18	Bill	18 4	Water WC2			57.72		163.53	
10/16/18	Bill	18 4	Sewer SC2			105.81		105.81	
08/13/18	Payment	18 3	Water 001 CK	EFT		93.88-	0.00	0.00	
08/13/18	Payment	18 3	Sewer 002 CK	EFT		132.99-	0.00	93.88	
07/18/18	Bill	18 3	Sewer SC2			132.99		226.87	
07/18/18	Bill	18 3	Water WC2			93.88		93.88	
05/15/18	Payment	18 2	Water 001 CK			69.21-	0.00	0.00	
05/15/18	Payment	18 2	Sewer 002 CK			111.02-	0.00	69.21	
04/19/18	Bill	18 2	Sewer SC2			111.02		180.23	
04/19/18	Bill	18 2	Water WC2			69.21		69.21	
02/14/18	Payment	18 1	Water 001 CK	EFT		39.88-	0.00	0.00	
02/14/18	Payment	18 1	Sewer 002 CK	EFT		81.55-	0.00	39.88	
01/19/18	Bill	18 1	Sewer SC2			81.55		121.43	
01/19/18	Bill	18 1	Water WC2			39.88		39.88	
11/14/17	Payment	17 4	Water 001 CK	EFT		36.43-	0.00	0.00	
11/14/17	Payment	17 4	Sewer 002 CK	EFT		77.34-	0.00	36.43	
10/20/17	Bill	17 4	Sewer SC2			77.34		113.77	
10/20/17	Bill	17 4	Water WC2			36.43		36.43	
08/15/17	Payment	17 3	Sewer 002 CK	EFT		77.34-	0.00	0.00	
08/15/17	Payment	17 3	Water 001 CK	EFT		36.43-	0.00	77.34	
07/21/17	Bill	17 3	Sewer SC2			77.34		113.77	
07/21/17	Bill	17 3	Water WC2			36.43		36.43	
05/16/17	Payment	17 2	Sewer 002 CK	EFT		81.55-	0.00	0.00	
05/16/17	Payment	17 2	Water 001 CK	EFT		39.88-	0.00	81.55	
04/21/17	Bill	17 2	Sewer SC2			81.55		121.43	
04/21/17	Bill	17 2	Water WC2			39.88		39.88	
02/17/17	Payment	17 1	Sewer 002 CK	EFT		81.55-	0.00	0.00	
02/17/17	Payment	17 1	Water 001 CK	EFT		39.88-	0.00	81.55	
01/26/17	Bill	17 1	Sewer SC2			81.55		121.43	
01/26/17	Bill	17 1	Water WC2			39.88		39.88	
11/30/16	Payment	16 4	Sewer 002 CK	EFT		81.55-	0.00	0.00	
11/30/16	Payment	16 4	Water 001 CK	EFT		39.88-	0.00	81.55	
10/31/16	Bill	16 4	Sewer SC2			81.55		121.43	
10/31/16	Bill	16 4	Water WC2			39.88		39.88	
08/26/16	Payment	16 3	Water 001 CK 51944			39.88-	0.00	0.00	
08/26/16	Payment	16 3	Sewer 002 CK 51944			81.55-	0.00	39.88	
08/02/16	Bill	16 3	Sewer SC2			81.55		121.43	
08/02/16	Bill	16 3	Water WC2			39.88		39.88	
05/17/16	Payment	16 2	Water 001 CK			39.88-	0.00	0.00	
05/17/16	Payment	16 2	Sewer 002 CK			81.55-	0.00	39.88	

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	
6412110-13	712	ROUTE 70		Continued					
04/27/16	Bill	16	2 Sewer	SC2		81.55		121.43	
04/27/16	Bill	16	2 Water	WC2		39.88		39.88	
02/17/16	Payment	16	1 Water	001 CK		43.33-	0.00	0.00	
02/17/16	Payment	16	1 Sewer	002 CK		85.76-	0.00	43.33	
01/27/16	Bill	16	1 Sewer	SC2		85.76		129.09	
01/27/16	Bill	16	1 Water	WC2		43.33		43.33	
11/17/15	Payment	15	4 Water	001 CK 271971		53.68-	0.00	0.00	
11/17/15	Payment	15	4 Sewer	002 CK 271971		98.39-	0.00	53.68	
10/27/15	Bill	15	4 Sewer	SC2		98.39		152.07	
10/27/15	Bill	15	4 Water	WC2		53.68		53.68	
08/19/15	Payment	15	3 Water	001 CK		53.68-	0.00	0.00	
08/19/15	Payment	15	3 Sewer	002 CK		98.39-	0.00	53.68	
07/29/15	Bill	15	3 Sewer	SC2		98.39		152.07	
07/29/15	Bill	15	3 Water	WC2		53.68		53.68	
05/26/15	Payment	15	2 Water	001 CK 6072		540.33-	0.00	0.00	
05/26/15	Payment	15	2 Sewer	002 CK 6072		741.80-	0.00	540.33	
04/29/15	Bill	15	2 Sewer	SC2		741.80		1,282.13	
04/29/15	Bill	15	2 Water	WC2		540.33		540.33	
02/24/15	Payment	15	1 Water	001 CK		1,343.65-	0.00	0.00	
02/24/15	Payment	15	1 Sewer	002 CK		1,860.33-	0.00	1,343.65	
01/30/15	Bill	15	1 Sewer	SC2		1,860.33		3,203.98	
01/30/15	Bill	15	1 Water	WC2		1,343.65		1,343.65	
11/13/14	Payment	14	4 Water	001 CK 713069		64.71-	0.00	0.00	
11/13/14	Payment	14	4 Sewer	002 CK 713069		109.57-	0.00	64.71	
10/22/14	Bill	14	4 Sewer	SC2		109.57		174.28	
10/22/14	Bill	14	4 Water	WC2		64.71		64.71	
08/13/14	Payment	14	3 Water	001 CK		55.21-	0.00	0.00	
08/13/14	Payment	14	3 Sewer	002 CK		106.07-	0.00	55.21	
07/23/14	Bill	14	3 Sewer	SC2		106.07		161.28	
07/23/14	Bill	14	3 Water	WC2		55.21		55.21	
05/20/14	Payment	14	2 Water	001 CK		51.59-	0.00	0.00	
05/20/14	Payment	14	2 Sewer	002 CK		104.32-	0.00	51.59	
04/25/14	Bill	14	2 Sewer	SC2		104.32		155.91	
04/25/14	Bill	14	2 Water	WC2		51.59		51.59	
02/18/14	Payment	14	1 Water	001 CK		51.59-	0.00	0.00	
02/18/14	Payment	14	1 Sewer	002 CK		104.32-	0.00	51.59	
01/24/14	Bill	14	1 Sewer	SC2		104.32		155.91	
01/24/14	Bill	14	1 Water	WC2		51.59		51.59	
11/18/13	Payment	13	4 Water	001 CK		51.59-	0.00	0.00	
11/18/13	Payment	13	4 Sewer	002 CK		104.32-	0.00	51.59	
10/23/13	Bill	13	4 Sewer	SC2		104.32		155.91	
10/23/13	Bill	13	4 Water	WC2		51.59		51.59	
08/13/13	Payment	13	3 Water	001 CK		51.59-	0.00	0.00	
08/13/13	Payment	13	3 Sewer	002 CK		104.32-	0.00	51.59	
07/24/13	Bill	13	3 Sewer	SC2		104.32		155.91	
07/24/13	Bill	13	3 Water	WC2		51.59		51.59	
05/14/13	Payment	13	2 Water	001 CK		44.35-	0.00	0.00	
05/14/13	Payment	13	2 Sewer	002 CK		100.82-	0.00	44.35	
04/24/13	Bill	13	2 Sewer	SC2		100.82		145.17	
04/24/13	Bill	13	2 Water	WC2		44.35		44.35	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 701 Lot: 7
Hwy 70 STORE 3-C Rafter's

Vornado, Inc.
174 Passaic St.
Gaffield, Nj 07206

ACCOUNT # G783227 METER # METER IN GR

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

CONNECTION! FEE \$ 15.00 Jd 9.25 B9

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Insp. #
A. Service Line	9/26/89		OK	1114
B. Curb Connection				
C. House Conn & Mtr	9/26/89		OK	
D. Cross-Connection				

Homeowner/Applicant

6266

Inspector

September 30, 2021
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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-14 to 6412110-14

Order By: Date

Year: First to Last

Account Type: First to Last

Report Type: Detail

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Print Block/Lot/Qual: N

Date: First to 03/31/22

Include Zero Bal: Y

Name to Print: Bill To

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Location to Print: Property

Section: First to Last

Status: Active/Inactive

Print Service Debit/Credit Only:

Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-14	C01	26	712 ROUTE 70						
VORNADO % PJ LEES			210 ROUTE 4 EAST	PARAMUS NJ	07652-5108				
Water: 3	Sewer: 3								
09/14/21	Payment	21 3 Sewer	002 CK 2977394	Engie Insight		0.00	0.80-	475.44	
09/14/21	Payment	21 3 Water	001 CK 2977394	Engie Insight		0.00	0.30-	475.44	
09/14/21	Payment	21 2 Sewer	002 CK 2977394	Engie Insight		0.00	3.30-	475.44	
09/14/21	Payment	21 2 Water	001 CK 2977394	Engie Insight		0.00	1.24-	475.44	
09/14/21	Payment	21 1 Sewer	002 CK 2977394	Engie Insight		0.00	3.30-	475.44	
09/14/21	Payment	21 1 Water	001 CK 2977394	Engie Insight		0.00	1.24-	475.44	
09/14/21	Payment	20 4 Sewer	002 CK 2977394	Engie Insight		0.00	3.30-	475.44	
09/14/21	Payment	20 4 Water	001 CK 2977394	Engie Insight		0.00	1.24-	475.44	
09/14/21	Payment	20 3 Sewer	002 CK 2977394	Engie Insight		0.00	3.30-	475.44	
09/14/21	Payment	20 3 Water	001 CK 2977394	Engie Insight		0.00	1.24-	475.44	
09/14/21	Payment	20 2 Sewer	002 CK 2977394	Engie Insight		44.23-	3.30-	475.44	
09/14/21	Payment	20 2 Water	001 CK 2977394	Engie Insight		16.55-	1.24-	519.67	
09/14/21	Payment	20 1 Sewer	002 CK 2977394	Engie Insight		14.41-	0.73-	536.22	
09/14/21	Payment	20 1 Water	001 CK 2977394	Engie Insight		6.18-	0.31-	550.63	
07/21/21	Bill	21 3 Sewer	SC1			65.04		556.81	
07/21/21	Bill	21 3 Water	WC1			24.33		491.77	
06/03/21	Payment	21 2 Sewer	002 CK 0002494046			0.00	0.35-	467.44	
06/03/21	Payment	21 2 Water	001 CK 0002494046			0.00	0.13-	467.44	
06/03/21	Payment	21 1 Sewer	002 CK 0002494046			0.00	3.27-	467.44	
06/03/21	Payment	21 1 Water	001 CK 0002494046			0.00	1.22-	467.44	
06/03/21	Payment	20 4 Sewer	002 CK 0002494046			0.00	6.48-	467.44	
06/03/21	Payment	20 4 Water	001 CK 0002494046			0.00	2.42-	467.44	
06/03/21	Payment	20 3 Sewer	002 CK 0002494046			0.00	9.33-	467.44	
06/03/21	Payment	20 3 Water	001 CK 0002494046			0.00	3.49-	467.44	
06/03/21	Payment	20 2 Sewer	002 CK 0002494046			0.00	12.09-	467.44	
06/03/21	Payment	20 2 Water	001 CK 0002494046			0.00	4.52-	467.44	
06/03/21	Payment	20 1 Sewer	002 CK 0002494046			59.69-	17.10-	467.44	
06/03/21	Payment	20 1 Water	001 CK 0002494046			25.57-	7.33-	527.13	
04/23/21	Bill	21 2 Sewer	SC1			65.04		552.70	
04/23/21	Bill	21 2 Water	WC1			24.33		487.66	
01/22/21	Bill	21 1 Sewer	SC1			65.04		463.33	
01/22/21	Bill	21 1 Water	WC1			24.33		398.29	
10/14/20	Bill	20 4 Sewer	SC1			65.04		373.96	
10/14/20	Bill	20 4 Water	WC1			24.33		308.92	
07/17/20	Bill	20 3 Sewer	SC1			65.04		284.59	
07/17/20	Bill	20 3 Water	WC1			24.33		219.55	
04/22/20	Bill	20 2 Sewer	SC1			65.04		195.22	
04/22/20	Bill	20 2 Water	WC1			24.33		130.18	

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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	
6412110-14	712	ROUTE 70	Continued						
01/22/20	Bill	20	1	Sewer	SC1	74.10		105.85	
01/22/20	Bill	20	1	Water	WC1	31.75		31.75	
11/13/19	Payment	19	4	Sewer	002 CK 7201	354.50-	0.00	0.00	
11/13/19	Payment	19	4	Water	001 CK 7201	262.62-	0.00	354.50	
10/17/19	Bill	19	4	Sewer	SC1	354.50		617.12	
10/17/19	Bill	19	4	Water	WC1	262.62		262.62	
08/13/19	Payment	19	3	Sewer	002 CK 7184	264.10-	0.00	0.00	
08/13/19	Payment	19	3	Water	001 CK 7184	197.72-	0.00	264.10	
07/18/19	Bill	19	3	Sewer	SC1	264.10		461.82	
07/18/19	Bill	19	3	Water	WC1	197.72		197.72	
05/13/19	Payment	19	2	Sewer	002 CK CK 7161	246.02-	0.00	0.00	
05/13/19	Payment	19	2	Water	001 CK CK 7161	184.74-	0.00	246.02	
04/18/19	Bill	19	2	Sewer	SC1	246.02		430.76	
04/18/19	Bill	19	2	Water	WC1	184.74		184.74	
02/12/19	Payment	19	1	Sewer	002 CK 7144	282.18-	0.00	0.00	
02/12/19	Payment	19	1	Water	001 CK 7144	210.70-	0.00	282.18	
01/17/19	Bill	19	1	Sewer	SC1	282.18		492.88	
01/17/19	Bill	19	1	Water	WC1	210.70		210.70	
10/23/18	Payment	18	4	Sewer	002 CK 7121	218.90-	0.00	0.00	
10/23/18	Payment	18	4	Water	001 CK 7121	165.27-	0.00	218.90	
10/16/18	Bill	18	4	Water	WC1	165.27		384.17	
10/16/18	Bill	18	4	Sewer	SC1	218.90		218.90	
08/14/18	Payment	18	3	Sewer	002 CK 7099	200.82-	0.00	0.00	
08/14/18	Payment	18	3	Water	001 CK 7099	152.29-	0.00	200.82	
07/18/18	Bill	18	3	Sewer	SC1	200.82		353.11	
07/18/18	Bill	18	3	Water	WC1	152.29		152.29	
05/14/18	Payment	18	2	Sewer	002 CK 7077	178.33-	0.00	0.00	
05/14/18	Payment	18	2	Water	001 CK 7077	135.65-	0.00	178.33	
04/19/18	Bill	18	2	Sewer	SC1	178.33		313.98	
04/19/18	Bill	18	2	Water	WC1	135.65		135.65	
02/15/18	Payment	18	1	Sewer	002 CK 7058	178.33-	0.00	0.00	
02/15/18	Payment	18	1	Water	001 CK 7058	135.65-	0.00	178.33	
01/19/18	Bill	18	1	Sewer	SC1	178.33		313.98	
01/19/18	Bill	18	1	Water	WC1	135.65		135.65	
11/14/17	Payment	17	4	Sewer	002 CK 7044	211.97-	0.00	0.00	
11/14/17	Payment	17	4	Water	001 CK 7044	159.81-	0.00	211.97	
10/20/17	Bill	17	4	Sewer	SC1	211.97		371.78	
10/20/17	Bill	17	4	Water	WC1	159.81		159.81	
08/18/17	Payment	17	3	Water	001 CK 07019	171.89-	0.00	0.00	
08/18/17	Payment	17	3	Sewer	002 CK 07019	228.79-	0.00	171.89	
07/21/17	Bill	17	3	Sewer	SC1	228.79		400.68	
07/21/17	Bill	17	3	Water	WC1	171.89		171.89	
05/02/17	Payment	17	2	Water	001 CK 83434495	147.73-	0.00	0.00	
05/02/17	Payment	17	2	Sewer	002 CK 83434495	195.15-	0.00	147.73	
05/02/17	Payment	17	1	Water	001 CK 83434495	0.09-	0.00	342.88	
05/02/17	Payment	17	1	Sewer	002 CK 83434495	0.12-	0.00	342.97	
04/21/17	Bill	17	2	Sewer	SC1	195.15		343.09	
04/21/17	Bill	17	2	Water	WC1	147.73		147.94	
02/21/17	Payment	17	1	Water	001 CK 62314471	171.80-	0.00	0.21	
02/21/17	Payment	17	1	Sewer	002 CK 62314471	228.67-	0.00	172.01	

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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	
6412110-14	712	ROUTE 70		Continued					
02/21/17	Payment	16 4	Water	001 CK 62314471	PJ Lee's	0.09-	0.00	400.68	
02/21/17	Payment	16 4	Sewer	002 CK 62314471	PJ Lee's	0.12-	0.00	400.77	
01/26/17	Bill	17 1	Sewer	SC1		228.79		400.89	
01/26/17	Bill	17 1	Water	WC1		171.89		172.10	
12/01/16	Payment	16 4	Water	001 CK 37961863	PJ Lee's	177.84-	0.09-	0.21	
12/01/16	Payment	16 4	Sewer	002 CK 37961863	PJ Lee's	237.08-	0.12-	178.05	
10/31/16	Bill	16 4	Sewer	SC1		237.20		415.13	
10/31/16	Bill	16 4	Water	WC1		177.93		177.93	
08/29/16	Payment	16 3	Water	001 CK 99191229	PJ Lees	171.89-	0.00	0.00	
08/29/16	Payment	16 3	Sewer	002 CK 99191229	PJ Lees	228.79-	0.00	171.89	
08/29/16	Payment	16 2	Sewer	002 CK 99191229	PJ Lees	0.01-	0.00	400.68	
08/02/16	Bill	16 3	Sewer	SC1		228.79		400.69	
08/02/16	Bill	16 3	Water	WC1		171.89		171.90	
05/24/16	Payment	16 2	Water	001 CK		165.85-	0.00	0.01	
05/24/16	Payment	16 2	Sewer	002 CK		220.37-	0.00	165.86	
05/24/16	Payment	16 1	Water	001 CK		3.94-	0.09-	386.23	
05/24/16	Payment	16 1	Sewer	002 CK		5.26-	0.12-	390.17	
04/27/16	Bill	16 2	Sewer	SC1		220.38		395.43	
04/27/16	Bill	16 2	Water	WC1		165.85		175.05	
04/08/16	Payment	16 1	Water	001 CK		186.07-	3.94-	9.20	
04/08/16	Payment	16 1	Sewer	002 CK		248.76-	5.26-	195.27	
01/27/16	Bill	16 1	Sewer	SC1		254.02		444.03	
01/27/16	Bill	16 1	Water	WC1		190.01		190.01	
11/24/15	Payment	15 4	Water	001 CK		226.25-	0.00	0.00	
11/24/15	Payment	15 4	Sewer	002 CK		304.48-	0.00	226.25	
10/27/15	Bill	15 4	Sewer	SC1		304.48		530.73	
10/27/15	Bill	15 4	Water	WC1		226.25		226.25	
08/25/15	Payment	15 3	Water	001 CK		256.45-	0.00	0.00	
08/25/15	Payment	15 3	Sewer	002 CK		346.53-	0.00	256.45	
07/29/15	Bill	15 3	Sewer	SC1		346.53		602.98	
07/29/15	Bill	15 3	Water	WC1		256.45		256.45	
05/28/15	Appl Ovr	15 2	Water	001 CS	FR Sewer 05/07/15	50.00-	0.00	0.00	
05/08/15	Bill	15 2	Water	21 Adjusted	SVC CALL NON PAYMENT	50.00		0.00	
05/07/15	Payment	15 2	Water	001 CS		232.29-	0.00	50.00-	
05/07/15	Payment	15 2	Sewer	002 CS		312.89-	0.00	182.29	
05/07/15	Payment	15 1	Water	001 CS		244.37-	7.95-	495.18	
05/07/15	Payment	15 1	Sewer	002 CS		329.71-	10.73-	739.55	
05/07/15	Payment	14 4	Sewer	002 CS		0.01-	0.00	1,069.26	
05/07/15	Overpayment		Sewer	002 CS		50.00-	0.00	1,069.27	
04/29/15	Bill	15 2	Sewer	SC1		312.89		1,119.27	
04/29/15	Bill	15 2	Water	WC1		232.29		806.38	
01/30/15	Bill	15 1	Sewer	SC1		329.71		574.09	
01/30/15	Bill	15 1	Water	WC1		244.37		244.38	
11/18/14	Payment	14 4	Water	001 CK		194.07-	0.00	0.01	
11/18/14	Payment	14 4	Sewer	002 CK		223.06-	0.00	194.08	
11/18/14	Payment	14 3	Water	001 CK		3.53-	0.09-	417.14	
11/18/14	Payment	14 3	Sewer	002 CK		4.05-	0.10-	420.67	
10/22/14	Bill	14 4	Sewer	SC1		223.07		424.72	
10/22/14	Bill	14 4	Water	WC1		194.07		201.65	
09/29/14	Payment	14 3	Water	001 CK		184.66-	3.53-	7.58	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 701

Lot: 7

706
RE. 70-SCORE 1-K pizza

Vornado, Inc.
174 Passiac St.
Garfield, NJ 07026

ACCOUNT # G784883

METER #

METER MEGR.

SIZE OF SVC LINE

METER SIZE

CONNECTION FEE \$ 15.00 permit fee paid 9/25/89

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/24/89		OK	JAH
B. Curb Connection				
C. House Conn. Mtr	10/31/89		OK	
D. Cross Connection				

[Signature]
Homeowner/Applicant
6266

[Signature]
Inspector

VORNI
70
PHONE
ACCOU

DATE
1/2
4/2
7/2
10/11

W

SD#

586
586

IN

JK

COMME

RE-RE

WATE

SEWE

COMM

CUST

Range: 6412110-15 to 6412110-15
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-15	C01	26	712 ROUTE 70						
BRICKTOWN VF LLC %BRICKTOWN UE			210 ROUTE 4 EAST	PARAMUS NJ	07652-5108				
Water: 3	Sewer: 3								
08/10/21	Payment	21 3 Sewer	002 CK 2823653	Engie Insight		246.02-	0.00	0.02-	
08/10/21	Payment	21 3 Water	001 CK 2823653	Engie Insight		184.74-	0.00	246.00	
08/10/21	Payment	21 2 Sewer	002 CK 2823653	Engie Insight		2.78-	0.09-	430.74	
08/10/21	Payment	21 2 Water	001 CK 2823653	Engie Insight		2.10-	0.07-	433.52	
08/10/21	Overpayment	Sewer	002 CK 2823653	Engie Insight		0.02-	0.00	435.62	
07/21/21	Bill	21 3 Sewer	SC1			246.02		435.64	
07/21/21	Bill	21 3 Water	WC1			184.74		189.62	
06/03/21	Payment	21 2 Sewer	002 CK 0002494046			207.08-	1.14-	4.88	
06/03/21	Payment	21 2 Water	001 CK 0002494046			156.68-	0.86-	211.96	
06/03/21	Payment	21 1 Sewer	002 CK 0002494046			1.63-	0.07-	368.64	
06/03/21	Payment	21 1 Water	001 CK 0002494046			1.23-	0.05-	370.27	
04/23/21	Bill	21 2 Sewer	SC1			209.86		371.50	
04/23/21	Bill	21 2 Water	WC1			158.78		161.64	
03/08/21	Payment	21 1 Sewer	002 CK 1990514	Engie Insight		217.27-	1.62-	2.86	
03/08/21	Payment	21 1 Water	001 CK 1990514	Engie Insight		164.04-	1.22-	220.13	
03/08/21	Payment	20 4 Sewer	002 CK 1990514	Engie Insight		1.69-	0.06-	384.17	
03/08/21	Payment	20 4 Water	001 CK 1990514	Engie Insight		1.27-	0.05-	385.86	
01/22/21	Bill	21 1 Sewer	SC1			218.90		387.13	
01/22/21	Bill	21 1 Water	WC1			165.27		168.23	
12/22/20	Payment	20 4 Sewer	002 CK 1596584	Engie Insight		226.25-	4.38-	2.96	
12/22/20	Payment	20 4 Water	001 CK 1596584	Engie Insight		170.49-	3.30-	229.21	
12/22/20	Payment	20 3 Sewer	002 CK 1596584	Engie Insight		0.43-	0.03-	399.70	
12/22/20	Payment	20 3 Water	001 CK 1596584	Engie Insight		0.23-	0.01-	400.13	
10/14/20	Bill	20 4 Sewer	SC1			227.94		400.36	
10/14/20	Bill	20 4 Water	WC1			171.76		172.42	
08/25/20	Payment	20 3 Sewer	002 CK 1027963	Engie Insight		96.32-	0.43-	0.66	
08/25/20	Payment	20 3 Water	001 CK 1027963	Engie Insight		50.07-	0.22-	96.98	
08/25/20	Payment	20 2 Sewer	002 CK 1027963	Engie Insight		0.35-	0.02-	147.05	
08/25/20	Payment	20 2 Water	001 CK 1027963	Engie Insight		0.26-	0.01-	147.40	
07/17/20	Bill	20 3 Sewer	SC1			96.75		147.66	
07/17/20	Bill	20 3 Water	WC1			50.30		50.91	
05/27/20	Payment	20 2 Sewer	002 CK 591531	Engie Insight		141.70-	0.35-	0.61	
05/27/20	Payment	20 2 Water	001 CK 591531	Engie Insight		106.60-	0.26-	142.31	
04/22/20	Bill	20 2 Sewer	SC1			142.05		248.91	
04/22/20	Bill	20 2 Water	WC1			106.86		106.86	
02/18/20	Payment	20 1 Sewer	002 CK 93898			264.10-	0.00	0.00	
02/18/20	Payment	20 1 Water	001 CK 93898			197.72-	0.00	264.10	
01/22/20	Bill	20 1 Sewer	SC1			264.10		461.82	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-15	712	ROUTE 70		Continued					
01/22/20	Bill	20	1	Water	WC1	197.72		197.72	
11/06/19	Payment	19	4	Sewer	002 CK 12461241	246.02-	0.00	0.00	
11/06/19	Payment	19	4	Water	001 CK 12461241	184.73-	0.00	246.02	
10/17/19	Appl Ovr	19	4	Water	001 CK 12054896	0.01-	0.00	430.75	
10/17/19	Bill	19	4	Sewer	SC1	246.02		430.75	
10/17/19	Bill	19	4	Water	WC1	184.74		184.73	
08/08/19	Payment	19	3	Sewer	002 CK 12054896	236.98-	0.00	0.01-	
08/08/19	Payment	19	3	Water	001 CK 12054896	178.25-	0.00	236.97	
08/08/19	Payment	19	2	Sewer	002 CK 12054896	0.65-	0.02-	415.22	
08/08/19	Payment	19	2	Water	001 CK 12054896	0.22-	0.01-	415.87	
08/08/19	Overpayment			Sewer	002 CK 12054896	0.01-	0.00	416.09	
07/18/19	Bill	19	3	Sewer	SC1	236.98		416.10	
07/18/19	Bill	19	3	Water	WC1	178.25		179.12	
05/24/19	Payment	19	2	Sewer	002 CK 0011727338	218.25-	0.65-	0.87	
05/24/19	Payment	19	2	Water	001 CK 0011727338	74.40-	0.22-	219.12	
04/18/19	Appl Ovr	19	2	Water	001 CK 11246778	90.65-	0.00	293.52	
04/18/19	Bill	19	2	Sewer	SC1	218.90		293.52	
04/18/19	Bill	19	2	Water	WC1	165.27		74.62	
02/08/19	Payment	19	1	Sewer	002 CK 11246778	194.25-	0.00	90.65-	
02/08/19	Payment	19	1	Water	001 CK 11246778	145.86-	0.00	103.60	
02/08/19	Overpayment			Sewer	002 CK 11246778	90.65-	0.00	249.46	
01/18/19	Payment	19	1	Sewer	002 CK 11155992	51.77-	0.00	340.11	
01/18/19	Payment	19	1	Water	001 CK 11155992	38.88-	0.00	391.88	
01/17/19	Bill	19	1	Sewer	SC1	246.02		430.76	
01/17/19	Bill	19	1	Water	WC1	184.74		184.74	
01/09/19	Payment	18	4	Water	001 CR 3747474873	38.37-	1.04-	0.00	
01/09/19	Payment	18	4	Sewer	002 CR 3747474873	51.00-	1.38-	38.37	
10/29/18	Payment	18	4	Sewer	002 CK 10215	16.52-	0.00	89.37	
10/29/18	Payment	18	4	Water	001 CK 10215	12.42-	0.00	105.89	
10/23/18	Payment	18	4	Sewer	002 CK 10210	169.46-	0.00	118.31	
10/23/18	Payment	18	4	Water	001 CK 10210	127.46-	0.00	287.77	
10/16/18	Bill	18	4	Water	WC1	178.25		415.23	
10/16/18	Bill	18	4	Sewer	SC1	236.98		236.98	
08/08/18	Payment	18	3	Water	001 CK 10104	204.21-	0.00	0.00	
08/08/18	Payment	18	3	Sewer	002 CK 10104	273.14-	0.00	204.21	
07/18/18	Bill	18	3	Sewer	SC1	273.14		477.35	
07/18/18	Bill	18	3	Water	WC1	204.21		204.21	
05/09/18	Payment	18	2	Water	001 CK 9932	202.09-	0.00	0.00	
05/09/18	Payment	18	2	Sewer	002 CK 9932	270.84-	0.00	202.09	
04/19/18	Bill	18	2	Sewer	SC1	270.84		472.93	
04/19/18	Bill	18	2	Water	WC1	202.09		202.09	
02/14/18	Payment	18	1	Water	001 CK 9757	190.01-	0.00	0.00	
02/14/18	Payment	18	1	Sewer	002 CK 9757	254.02-	0.00	190.01	
01/19/18	Bill	18	1	Sewer	SC1	254.02		444.03	
01/19/18	Bill	18	1	Water	WC1	190.01		190.01	
11/13/17	Payment	17	4	Water	001 CK 9571	177.93-	0.00	0.00	
11/13/17	Payment	17	4	Sewer	002 CK 9571	237.20-	0.00	177.93	
10/20/17	Bill	17	4	Sewer	SC1	237.20		415.13	
10/20/17	Bill	17	4	Water	WC1	177.93		177.93	
08/14/17	Payment	17	3	Sewer	002 CK 9441	262.43-	0.00	0.00	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-15	712	ROUTE 70		Continued					
08/14/17	Payment	17 3	Water	001 CK 9441		196.05-	0.00	262.43	
07/21/17	Bill	17 3	Sewer	SC1		262.43		458.48	
07/21/17	Bill	17 3	Water	WC1		196.05		196.05	
05/16/17	Payment	17 2	Sewer	002 CK 9258		228.79-	0.00	0.00	
05/16/17	Payment	17 2	Water	001 CK 9258		171.89-	0.00	228.79	
04/21/17	Bill	17 2	Sewer	SC1		228.79		400.68	
04/21/17	Bill	17 2	Water	WC1		171.89		171.89	
02/23/17	Payment	17 1	Sewer	002 CK 010302		287.66-	0.00	0.00	
02/23/17	Payment	17 1	Water	001 CK 010302		214.17-	0.00	287.66	
02/23/17	Payment	16 4	Sewer	002 CK 010302		0.78-	0.03-	501.83	
02/23/17	Payment	16 4	Water	001 CK 010302		0.58-	0.02-	502.61	
01/26/17	Bill	17 1	Sewer	SC1		287.66		503.19	
01/26/17	Bill	17 1	Water	WC1		214.17		215.53	
12/06/16	Payment	16 4	Sewer	002 CK 010172		261.65-	0.78-	1.36	
12/06/16	Payment	16 4	Water	001 CK 010172		195.47-	0.58-	263.01	
10/31/16	Bill	16 4	Sewer	SC1		262.43		458.48	
10/31/16	Bill	16 4	Water	WC1		196.05		196.05	
08/31/16	Payment	16 3	Sewer	002 CK 10034		245.61-	0.00	0.00	
08/31/16	Payment	16 3	Water	001 CK 10034		183.97-	0.00	245.61	
08/02/16	Bill	16 3	Sewer	SC1		245.61		429.58	
08/02/16	Bill	16 3	Water	WC1		183.97		183.97	
05/24/16	Payment	16 2	Sewer	002 CK 9858		245.61-	0.00	0.00	
05/24/16	Payment	16 2	Water	001 CK 9858		183.97-	0.00	245.61	
04/27/16	Bill	16 2	Sewer	SC1		245.61		429.58	
04/27/16	Bill	16 2	Water	WC1		183.97		183.97	
02/17/16	Payment	16 1	Sewer	002 CK 009672		312.89-	0.00	0.00	
02/17/16	Payment	16 1	Water	001 CK 009672		232.29-	0.00	312.89	
01/27/16	Bill	16 1	Sewer	SC1		312.89		545.18	
01/27/16	Bill	16 1	Water	WC1		232.29		232.29	
11/24/15	Payment	15 4	Water	001 CK		232.29-	0.00	0.00	
11/24/15	Payment	15 4	Sewer	002 CK		312.89-	0.00	232.29	
10/27/15	Bill	15 4	Sewer	SC1		312.89		545.18	
10/27/15	Bill	15 4	Water	WC1		232.29		232.29	
08/25/15	Payment	15 3	Water	001 CK		232.29-	0.00	0.00	
08/25/15	Payment	15 3	Sewer	002 CK		312.89-	0.00	232.29	
07/29/15	Bill	15 3	Sewer	SC1		312.89		545.18	
07/29/15	Bill	15 3	Water	WC1		232.29		232.29	
05/28/15	Payment	15 2	Water	001 CK		214.17-	0.00	0.00	
05/28/15	Payment	15 2	Sewer	002 CK		287.66-	0.00	214.17	
04/29/15	Bill	15 2	Sewer	SC1		287.66		501.83	
04/29/15	Bill	15 2	Water	WC1		214.17		214.17	
03/02/15	Payment	15 1	Water	001 CK		262.49-	0.00	0.00	
03/02/15	Payment	15 1	Sewer	002 CK		354.94-	0.00	262.49	
01/30/15	Bill	15 1	Sewer	SC1		354.94		617.43	
01/30/15	Bill	15 1	Water	WC1		262.49		262.49	
11/18/14	Payment	14 4	Water	001 CK		246.99-	0.00	0.00	
11/18/14	Payment	14 4	Sewer	002 CK		283.82-	0.00	246.99	
10/22/14	Bill	14 4	Sewer	SC1		283.82		530.81	
10/22/14	Bill	14 4	Water	WC1		246.99		246.99	
07/31/14	Payment	14 3	Water	001 CK		258.75-	0.00	0.00	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 701
Lot : 7

694 Hwy. 70-SDBRE 1g-cut-ups

Vornado, Inc.
174 Passiac St.
Garfield, NJ 070265

ACCOUNT # 6784986 METER # 7711 METER MFG. # 511
SIZE OF SVC LINE 1" METER SIZE 1"
CONNECTION FEE \$ 15.00 permit fee paid 9/25/89

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/24/89		OK	JAH
B. Curb Connection				
C. House Conn. & Mts	10/31/89		OK	
D. Cross-Connection				

[Signature]
Homeowner/Applicant

[Signature]
Inspector

6266

we check some in the morning -
was needed for colder climates
the old pipes were never removed

September 30, 2021
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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-16 to 6412110-16

Year: First to Last

Period: 1 to 12

Date: First to 03/31/22

Cycle: First to Last

Section: First to Last

Print Service Debit/Credit Only:

Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

Account Type: First to Last

Include Prior Year/Prd in Bal: Y

Include Zero Bal: Y

Exclude Non-NSF Reversed Payments: N

Status: Active/Inactive

Order By: Date

Report Type: Detail

Print Block/Lot/Qual: N

Name to Print: Bill To

Location to Print: Property

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-16	C02	26	712 ROUTE 70						
VORNADO INC	MANHATTAN	BAGEL#14	702 ROUTE 70 #4 MANHATTN BAGL	BRICK, NJ	08723-3413				
Water: 3	Sewer: 3								
07/30/21	Payment	21 3	001 CK 1549			217.19-	0.00	0.00	
07/30/21	Payment	21 3	002 CK 1549			291.22-	0.00	217.19	
07/21/21	Bill	21 3	SC2			291.22		508.41	
07/21/21	Bill	21 3	WC2			217.19		217.19	
05/10/21	Payment	21 2	001 CK 1432			230.17-	0.00	0.00	
05/10/21	Payment	21 2	002 CK 1432			309.30-	0.00	230.17	
04/23/21	Bill	21 2	SC2			309.30		539.47	
04/23/21	Bill	21 2	WC2			230.17		230.17	
02/05/21	Payment	21 1	002 CK 1299	Passaic Ave Food Cor		327.38-	0.00	0.00	
02/05/21	Payment	21 1	001 CK 1299	Passaic Ave Food Cor		243.15-	0.00	327.38	
01/22/21	Bill	21 1	SC2			327.38		570.53	
01/22/21	Bill	21 1	WC2			243.15		243.15	
10/22/20	Payment	20 4	001 CK 1152			223.68-	0.00	0.00	
10/22/20	Payment	20 4	002 CK 1152			300.26-	0.00	223.68	
10/14/20	Bill	20 4	SC2			300.26		523.94	
10/14/20	Bill	20 4	WC2			223.68		223.68	
07/31/20	Payment	20 3	002 CK 1033	Passaic Ave Food Cor		236.98-	0.00	0.00	
07/31/20	Payment	20 3	001 CK 1033	Passaic Ave Food Cor		178.25-	0.00	236.98	
07/17/20	Bill	20 3	SC2			236.98		415.23	
07/17/20	Bill	20 3	WC2			178.25		178.25	
05/07/20	Payment	20 2	001 CK 22338			256.13-	0.00	0.00	
05/07/20	Payment	20 2	002 CK 22338			345.46-	0.00	256.13	
04/22/20	Bill	20 2	SC2			345.46		601.59	
04/22/20	Bill	20 2	WC2			256.13		256.13	
02/11/20	Payment	20 1	001 CK 22199			327.52-	0.00	0.00	
02/11/20	Payment	20 1	002 CK 22199			444.90-	0.00	327.52	
01/22/20	Bill	20 1	SC2			444.90		772.42	
01/22/20	Bill	20 1	WC2			327.52		327.52	
11/13/19	Payment	19 4	001 CK 22026			282.09-	0.00	0.00	
11/13/19	Payment	19 4	002 CK 22026			381.62-	0.00	282.09	
10/17/19	Bill	19 4	SC2			381.62		663.71	
10/17/19	Bill	19 4	WC2			282.09		282.09	
08/06/19	Payment	19 3	001 CK 21841			269.11-	0.00	0.00	
08/06/19	Payment	19 3	002 CK 21841			363.54-	0.00	269.11	
07/18/19	Bill	19 3	SC2			363.54		632.65	
07/18/19	Bill	19 3	WC2			269.11		269.11	
04/30/19	Payment	19 2	001 CK 21654			262.62-	0.00	0.00	
04/30/19	Payment	19 2	002 CK 21654			354.50-	0.00	262.62	

September 30, 2021
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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	
6412110-16	712 ROUTE 70			Continued					
04/18/19	Bill	19	2 Sewer	SC2		354.50		617.12	
04/18/19	Bill	19	2 Water	WC2		262.62		262.62	
02/12/19	Payment	19	1 Water	001 CK 21498		306.21-	0.00	0.00	
02/12/19	Payment	19	1 Sewer	002 CK 21498		417.78-	0.00	306.21	
01/17/19	Appl Ovr	19	1 Water	001 CK 21319	FR Sewer 11/21/18	0.92-	0.00	723.99	
01/17/19	Appl Ovr	19	1 Water	001 CK 21319	FR Water 11/21/18	0.92-	0.00	723.99	
01/17/19	Bill	19	1 Sewer	SC2		417.78		723.99	
01/17/19	Bill	19	1 Water	WC2		308.05		306.21	
11/21/18	Payment	18	4 Water	001 CK 21319		251.86-	0.75-	1.84-	
11/21/18	Payment	18	4 Sewer	002 CK 21319		354.50-	1.05-	250.02	
11/21/18	Overpayment		Sewer	002 CK 21319		0.92-	0.00	604.52	
11/21/18	Overpayment		Water	001 CK 21319		0.92-	0.00	605.44	
10/16/18	Bill	18	4 Water	WC2		262.62		606.36	
10/16/18	Bill	18	4 Sewer	SC2		354.50		343.74	
10/15/18	Appl Ovr	18	4 Water	001 CK 21134	FR Sewer 08/07/18	5.38-	0.00	10.76-	
10/15/18	Appl Ovr	18	4 Water	001 CK 21134	FR Water 08/07/18	5.38-	0.00	10.76-	
08/07/18	Payment	18	3 Water	001 CK 21134		243.78-	0.00	10.76-	
08/07/18	Payment	18	3 Sewer	002 CK 21134		345.46-	0.00	233.02	
08/07/18	Overpayment		Sewer	002 CK 21134		5.38-	0.00	578.48	
08/07/18	Overpayment		Water	001 CK 21134		5.38-	0.00	583.86	
07/18/18	Appl Ovr	18	3 Water	001 CK	FR Sewer 05/15/18	12.35-	0.00	589.24	
07/18/18	Bill	18	3 Sewer	SC2		345.46		589.24	
07/18/18	Bill	18	3 Water	WC2		256.13		243.78	
05/15/18	Payment	18	2 Sewer	002 CK		338.12-	0.00	12.35-	
05/15/18	Payment	18	2 Water	001 CK		249.53-	0.00	325.77	
05/15/18	Overpayment		Sewer	002 CK		12.35-	0.00	575.30	
04/19/18	Appl Ovr	18	2 Water	001 CK 20818	FR Water 02/14/18	0.44-	0.00	587.65	
04/19/18	Appl Ovr	18	2 Water	001 CK 20818	FR Sewer 02/14/18	0.44-	0.00	587.65	
04/19/18	Bill	18	2 Sewer	SC2		338.12		587.65	
04/19/18	Bill	18	2 Water	WC2		250.41		249.53	
02/14/18	Payment	18	1 Water	001 CK 20818		231.00-	0.00	0.88-	
02/14/18	Payment	18	1 Sewer	002 CK 20818		338.12-	0.00	230.12	
02/14/18	Overpayment		Sewer	002 CK 20818		0.44-	0.00	568.24	
02/14/18	Overpayment		Water	001 CK 20818		0.44-	0.00	568.68	
01/19/18	Appl Ovr	18	1 Water	001 CK 20693	FR Sewer 12/12/17	9.70-	0.00	569.12	
01/19/18	Appl Ovr	18	1 Water	001 CK 20693	FR Water 12/12/17	9.71-	0.00	569.12	
01/19/18	Bill	18	1 Sewer	SC2		338.12		569.12	
01/19/18	Bill	18	1 Water	WC2		250.41		231.00	
12/12/17	Payment	17	4 Water	001 CK 20693		244.37-	2.77-	19.41-	
12/12/17	Payment	17	4 Sewer	002 CK 20693		329.71-	3.74-	224.96	
12/12/17	Overpayment		Sewer	002 CK 20693		9.70-	0.00	554.67	
12/12/17	Overpayment		Water	001 CK 20693		9.71-	0.00	564.37	
10/20/17	Bill	17	4 Sewer	SC2		329.71		574.08	
10/20/17	Bill	17	4 Water	WC2		244.37		244.37	
08/08/17	Payment	17	3 Sewer	002 CK 20454		363.35-	0.00	0.00	
08/08/17	Payment	17	3 Water	001 CK 20454		242.24-	0.00	363.35	
07/21/17	Bill	17	3 Sewer	SC2		363.35		605.59	
07/21/17	Bill	17	3 Water	WC2		268.53		242.24	
07/20/17	Appl Ovr	17	3 Water	001 CK 020333	FR Sewer 06/08/17	13.14-	0.00	26.29-	
07/20/17	Appl Ovr	17	3 Water	001 CK 020333	FR Water 06/08/17	13.15-	0.00	26.29-	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-16	712 ROUTE 70			Continued					
06/08/17	Payment	17 2 Sewer	002 CK 020333			329.71-	2.93-	26.29-	
06/08/17	Payment	17 2 Water	001 CK 020333			238.95-	2.12-	303.42	
06/08/17	Overpayment	Sewer	002 CK 020333			13.14-	0.00	542.37	
06/08/17	Overpayment	Water	001 CK 020333			13.15-	0.00	555.51	
04/21/17	Bill	17 2 Sewer	SC2			329.71		568.66	
04/21/17	Bill	17 2 Water	WC2			244.37		238.95	
04/20/17	Appl Ovr	17 2 Water	001 CK 20153	FR Sewer	02/28/17	2.71-	0.00	5.42-	
04/20/17	Appl Ovr	17 2 Water	001 CK 20153	FR Water	02/28/17	2.71-	0.00	5.42-	
02/28/17	Payment	17 1 Sewer	002 CK 20153			363.35-	0.54-	5.42-	
02/28/17	Payment	17 1 Water	001 CK 20153			268.53-	0.40-	357.93	
02/28/17	Payment	16 4 Sewer	002 CK 20153			0.98-	0.04-	626.46	
02/28/17	Payment	16 4 Water	001 CK 20153			0.71-	0.03-	627.44	
02/28/17	Overpayment	Sewer	002 CK 20153			2.71-	0.00	628.15	
02/28/17	Overpayment	Water	001 CK 20153			2.71-	0.00	630.86	
01/26/17	Bill	17 1 Sewer	SC2			363.35		633.57	
01/26/17	Bill	17 1 Water	WC2			268.53		270.22	
12/06/16	Payment	16 4 Sewer	002 CK 19986			328.73-	0.98-	1.69	
12/06/16	Payment	16 4 Water	001 CK 19986			240.30-	0.71-	330.42	
10/31/16	Bill	16 4 Sewer	SC2			329.71		570.72	
10/31/16	Bill	16 4 Water	WC2			244.37		241.01	
10/28/16	Appl Ovr	16 4 Water	001 CK 19796	FR Sewer	09/07/16	1.68-	0.00	3.36-	
10/28/16	Appl Ovr	16 4 Water	001 CK 19796	FR Water	09/07/16	1.68-	0.00	3.36-	
09/07/16	Payment	16 3 Sewer	002 CK 19796			354.94-	1.05-	3.36-	
09/07/16	Payment	16 3 Water	001 CK 19796			239.94-	0.71-	351.58	
09/07/16	Overpayment	Sewer	002 CK 19796			1.68-	0.00	591.52	
09/07/16	Overpayment	Water	001 CK 19796			1.68-	0.00	593.20	
08/02/16	Bill	16 3 Sewer	SC2			354.94		594.88	
08/02/16	Bill	16 3 Water	WC2			262.49		239.94	
08/01/16	Appl Ovr	16 3 Water	001 CK 019569	FR Sewer	05/10/16	11.27-	0.00	22.55-	
08/01/16	Appl Ovr	16 3 Water	001 CK 019569	FR Water	05/10/16	11.28-	0.00	22.55-	
05/10/16	Payment	16 2 Sewer	002 CK 019569			329.71-	0.00	22.55-	
05/10/16	Payment	16 2 Water	001 CK 019569			244.37-	0.00	307.16	
05/10/16	Payment	16 1 Sewer	002 CK 019569			1.97-	0.06-	551.53	
05/10/16	Payment	16 1 Water	001 CK 019569			1.30-	0.04-	553.50	
05/10/16	Overpayment	Sewer	002 CK 019569			11.27-	0.00	554.80	
05/10/16	Overpayment	Water	001 CK 019569			11.28-	0.00	566.07	
04/27/16	Bill	16 2 Sewer	SC2			329.71		577.35	
04/27/16	Bill	16 2 Water	WC2			244.37		247.64	
03/08/16	Payment	16 1 Sewer	002 CK 019434			361.38-	1.97-	3.27	
03/08/16	Payment	16 1 Water	001 CK 019434			238.55-	1.30-	364.65	
01/27/16	Bill	16 1 Sewer	SC2			363.35		603.20	
01/27/16	Bill	16 1 Water	WC2			268.53		239.85	
01/26/16	Appl Ovr	16 1 Water	001 CK 019255	FR Sewer	12/08/15	14.34-	0.00	28.68-	
01/26/16	Appl Ovr	16 1 Water	001 CK 019255	FR Water	12/08/15	14.34-	0.00	28.68-	
12/08/15	Payment	15 4 Sewer	002 CK 019255			329.71-	1.95-	28.68-	
12/08/15	Payment	15 4 Water	001 CK 019255			238.25-	1.41-	301.03	
12/08/15	Overpayment	Sewer	002 CK 019255			14.34-	0.00	539.28	
12/08/15	Overpayment	Water	001 CK 019255			14.34-	0.00	553.62	
10/27/15	Bill	15 4 Sewer	SC2			329.71		567.96	
10/27/15	Bill	15 4 Water	WC2			244.37		238.25	

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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	
6412110-16	712 ROUTE 70			Continued					
10/26/15	Appl Ovr	15 4	Water	001 CK	FR Sewer	09/09/15	6.12-	0.00	6.12-
09/09/15	Payment	15 3	Water	001 CK			243.86-	1.44-	6.12-
09/09/15	Payment	15 3	Sewer	002 CK			346.53-	2.05-	237.74
09/09/15	Overpayment		Sewer	002 CK			6.12-	0.00	584.27
07/29/15	Bill	15 3	Sewer	SC2			346.53		590.39
07/29/15	Bill	15 3	Water	WC2			256.45		243.86
07/28/15	Appl Ovr	15 3	Water	001 CK 18880	FR Sewer	06/09/15	12.59-	0.00	12.59-
06/09/15	Payment	15 2	Water	001 CK 18880			310.49-	1.68-	12.59-
06/09/15	Payment	15 2	Sewer	002 CK 18880			472.68-	2.56-	297.90
06/09/15	Overpayment		Sewer	002 CK 18880			12.59-	0.00	770.58
04/29/15	Bill	15 2	Sewer	SC2			472.68		783.17
04/29/15	Bill	15 2	Water	WC2			347.05		310.49
04/28/15	Appl Ovr	15 2	Water	001 CK 18727	FR Sewer	03/26/15	36.56-	0.00	36.56-
03/26/15	Payment	15 1	Water	001 CK 18727			355.43-	4.21-	36.56-
03/26/15	Payment	15 1	Sewer	002 CK 18727			497.91-	5.89-	318.87
03/26/15	Overpayment		Sewer	002 CK 18727			36.56-	0.00	816.78
01/30/15	Bill	15 1	Sewer	SC2			497.91		853.34
01/30/15	Bill	15 1	Water	WC2			365.17		355.43
01/29/15	Appl Ovr	15 1	Water	001 CK	FR Sewer	11/18/14	9.74-	0.00	9.74-
11/18/14	Payment	14 4	Water	001 CK			335.19-	0.00	9.74-
11/18/14	Payment	14 4	Sewer	002 CK			385.07-	0.00	325.45
11/18/14	Overpayment		Sewer	002 CK			9.74-	0.00	710.52
10/22/14	Bill	14 4	Sewer	SC2			385.07		720.26
10/22/14	Bill	14 4	Water	WC2			335.19		335.19
08/12/14	Payment	14 3	Water	001 CK 17240			646.07-	0.00	0.00
08/12/14	Payment	14 3	Sewer	002 CK 17240			742.82-	0.00	646.07
07/23/14	Bill	14 3	Sewer	SC2			742.82		1,388.89
07/23/14	Bill	14 3	Water	WC2			646.83		646.07
07/22/14	Appl Ovr	14 3	Water	001 CK	FR Sewer	05/19/14	0.76-	0.00	0.76-
05/19/14	Payment	14 2	Water	001 CK			378.42-	0.00	0.76-
05/19/14	Payment	14 2	Sewer	002 CK			445.82-	0.00	377.66
05/19/14	Overpayment		Sewer	002 CK			0.76-	0.00	823.48
04/25/14	Bill	14 2	Sewer	SC2			445.82		824.24
04/25/14	Bill	14 2	Water	WC2			388.11		378.42
04/24/14	Appl Ovr	14 2	Water	001 CK	FR Sewer	03/17/14	9.69-	0.00	9.69-
03/17/14	Payment	14 1	Water	001 CK			329.31-	3.57-	9.69-
03/17/14	Payment	14 1	Sewer	002 CK			378.32-	4.10-	319.62
03/17/14	Payment	13 4	Sewer	002 CK			0.01-	0.00	697.94
03/17/14	Overpayment		Sewer	002 CK			9.69-	0.00	697.95
01/24/14	Bill	14 1	Sewer	SC2			378.32		707.64
01/24/14	Bill	14 1	Water	WC2			329.31		329.32
11/19/13	Payment	13 4	Water	001 CK			388.11-	0.00	0.01
11/19/13	Payment	13 4	Sewer	002 CK			445.81-	0.00	388.12
11/19/13	Payment	13 3	Water	001 CK			3.77-	0.12-	833.93
11/19/13	Payment	13 3	Sewer	002 CK			4.33-	0.13-	837.70
10/23/13	Bill	13 4	Sewer	SC2			445.82		842.03
10/23/13	Bill	13 4	Water	WC2			388.11		396.21
09/17/13	Payment	13 3	Water	001 CK			302.02-	3.77-	8.10
09/17/13	Payment	13 3	Sewer	002 CK			346.99-	4.33-	310.12
07/24/13	Bill	13 3	Sewer	SC2			351.32		657.11

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

#10109

WATER SERVICE PERMIT

Block: 701
Lot : 7

102 Hwy. 70- Store I-J beauty barn

Vornado, Inc.
174 Passaic St.
Garfield, NJ 07026

ACCOUNT # G795318 METER # 74711 METER MEGR. 3/4"
SIZE OF SVC LINE 3/4" METER SIZE 3/4"
CONNECTION FEE \$ 15.00 permit fee paid 9/25/89

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/26/89		OK	SPH
B. Curb Connection				
C. House Conn & Mtr	10/31/89		OK	
D. Cross-Connection				

503-36-007 J. D. Spill
Inspector

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 455-7000

WATER SERVICE PERMIT

Block: 701
Lot: 7
upgrading service

702 HWY. 70-Manhattan Bagel

Vornado, Inc.
Park 80 West Plaza II
Saddle Brook, NJ 07662

ACCOUNT # 5795318 METER #

METER W/GR.

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE \$ 15.00 *per inch*

INSPECTIONS

	Date	1st Insp.	2nd Insp.	Comment	Inspector
A. Service Line					
B. Curb Connection					
C. House Conn & Mtr	9-25-77			Rem	
D. Cross-Connection					

Inspector

Homeowner/Applicant

Anthony...

Range: 6412110-17 to 6412110-17

Order By: Date

Year: First to Last

Account Type: First to Last

Report Type: Detail

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Print Block/Lot/Qual: N

Date: First to 03/31/22

Include Zero Bal: Y

Name to Print: Bill To

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Location to Print: Property

Section: First to Last

Status: Active/Inactive

Print Service Debit/Credit Only:

Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-17	C01	26	712 ROUTE 70						
BRICK T-MOBILE % CASS			PO BOX 183253						
Water: 3	Sewer: 3			COLUMBUS OH		43218-4253			
08/12/21	Payment	21 3	Water	001 CK	EFT	54.01-	0.00	0.00	
08/12/21	Payment	21 3	Sewer	002 CK	EFT	101.28-	0.00	54.01	
07/21/21	Bill	21 3	Sewer	SC1		101.28		155.29	
07/21/21	Bill	21 3	Water	WC1		54.01		54.01	
05/17/21	Payment	21 2	Water	001 CK	EFT	35.46-	0.00	0.00	
05/17/21	Payment	21 2	Sewer	002 CK	EFT	78.63-	0.00	35.46	
04/23/21	Bill	21 2	Sewer	SC1		78.63		114.09	
04/23/21	Bill	21 2	Water	WC1		35.46		35.46	
02/12/21	Payment	21 1	Water	001 CK	EFT	39.17-	0.00	0.00	
02/12/21	Payment	21 1	Sewer	002 CK	EFT	83.16-	0.00	39.17	
01/22/21	Bill	21 1	Sewer	SC1		83.16		122.33	
01/22/21	Bill	21 1	Water	WC1		39.17		39.17	
11/05/20	Payment	20 4	Water	001 CK	EFT	31.75-	0.00	0.00	
11/05/20	Payment	20 4	Sewer	002 CK	EFT	74.10-	0.00	31.75	
10/14/20	Bill	20 4	Sewer	SC1		74.10		105.85	
10/14/20	Bill	20 4	Water	WC1		31.75		31.75	
08/10/20	Payment	20 3	Water	001 CK	EFT	31.75-	0.00	0.00	
08/10/20	Payment	20 3	Sewer	002 CK	EFT	74.10-	0.00	31.75	
07/17/20	Bill	20 3	Sewer	SC1		74.10		105.85	
07/17/20	Bill	20 3	Water	WC1		31.75		31.75	
05/14/20	Payment	20 2	Water	001 CK	EFT	28.04-	0.00	0.00	
05/14/20	Payment	20 2	Sewer	002 CK	EFT	69.57-	0.00	28.04	
04/22/20	Bill	20 2	Sewer	SC1		69.57		97.61	
04/22/20	Bill	20 2	Water	WC1		28.04		28.04	
02/13/20	Payment	20 1	Water	001 CK	EFT	35.46-	0.00	0.00	
02/13/20	Payment	20 1	Sewer	002 CK	EFT	78.63-	0.00	35.46	
01/22/20	Bill	20 1	Sewer	SC1		78.63		114.09	
01/22/20	Bill	20 1	Water	WC1		35.46		35.46	
11/07/19	Payment	19 4	Water	001 CK	EFT	35.46-	0.00	0.00	
11/07/19	Payment	19 4	Sewer	002 CK	EFT	78.63-	0.00	35.46	
10/17/19	Bill	19 4	Sewer	SC1		78.63		114.09	
10/17/19	Bill	19 4	Water	WC1		35.46		35.46	
08/09/19	Payment	19 3	Water	001 CK	EFT	50.30-	0.00	0.00	
08/09/19	Payment	19 3	Sewer	002 CK	EFT	96.75-	0.00	50.30	
07/18/19	Bill	19 3	Sewer	SC1		96.75		147.05	
07/18/19	Bill	19 3	Water	WC1		50.30		50.30	
05/14/19	Payment	19 2	Water	001 CK	EFT	314.54-	0.00	0.00	
05/14/19	Payment	19 2	Sewer	002 CK	EFT	426.82-	0.00	314.54	

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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	
6412110-17	712	ROUTE 70		Continued					
04/18/19	Bill	19 2	Sewer SC1			426.82		741.36	
04/18/19	Bill	19 2	Water WC1			314.54		314.54	
02/12/19	Payment	19 1	Water 001 CK	EFT		262.62-	0.00	0.00	
02/12/19	Payment	19 1	Sewer 002 CK	EFT		354.50-	0.00	262.62	
01/17/19	Bill	19 1	Sewer SC1			354.50		617.12	
01/17/19	Bill	19 1	Water WC1			262.62		262.62	
11/13/18	Payment	18 4	Water 001 CK	EFT		418.38-	0.00	0.00	
11/13/18	Payment	18 4	Sewer 002 CK	EFT		571.46-	0.00	418.38	
10/16/18	Bill	18 4	Water WC1			418.38		989.84	
10/16/18	Bill	18 4	Sewer SC1			571.46		571.46	
08/13/18	Payment	18 3	Water 001 CK	EFT		548.18-	0.00	0.00	
08/13/18	Payment	18 3	Sewer 002 CK	EFT		752.26-	0.00	548.18	
07/18/18	Bill	18 3	Sewer SC1			752.26		1,300.44	
07/18/18	Bill	18 3	Water WC1			548.18		548.18	
05/15/18	Payment	18 2	Water 001 CK	EFT		274.57-	0.00	0.00	
05/15/18	Payment	18 2	Sewer 002 CK	EFT		371.76-	0.00	274.57	
04/19/18	Bill	18 2	Sewer SC1			371.76		646.33	
04/19/18	Bill	18 2	Water WC1			274.57		274.57	
02/14/18	Payment	18 1	Water 001 CK	EFT		311.65-	0.00	0.00	
02/14/18	Payment	18 1	Sewer 002 CK	EFT		178.33-	0.00	311.65	
01/19/18	Bill	18 1	Sewer SC1			178.33		489.98	
01/19/18	Bill	18 1	Water WC1			135.65		311.65	
12/19/17	Bill	18 1	Water 23 Adjusted	REPLACED 3/4" METER		176.00		176.00	
11/14/17	Payment	17 4	Water 001 CK	EFT		407.45-	0.00	0.00	
11/14/17	Payment	17 4	Sewer 002 CK	EFT		556.78-	0.00	407.45	
10/20/17	Bill	17 4	Sewer SC1			556.78		964.23	
10/20/17	Bill	17 4	Water WC1			407.45		407.45	
08/15/17	Payment	17 3	Sewer 002 CK	EFT		195.15-	0.00	0.00	
08/15/17	Payment	17 3	Water 001 CK	EFT		147.73-	0.00	195.15	
07/21/17	Bill	17 3	Sewer SC1			195.15		342.88	
07/21/17	Bill	17 3	Water WC1			147.73		147.73	
05/16/17	Payment	17 2	Sewer 002 CK	EFT		573.60-	0.00	0.00	
05/16/17	Payment	17 2	Water 001 CK	EFT		419.53-	0.00	573.60	
04/21/17	Bill	17 2	Sewer SC1			573.60		993.13	
04/21/17	Bill	17 2	Water WC1			419.53		419.53	
02/17/17	Payment	17 1	Sewer 002 CK	EFT		649.29-	0.00	0.00	
02/17/17	Payment	17 1	Water 001 CK	EFT		473.89-	0.00	649.29	
01/27/17	Bill	17 1	Sewer SC1 Adjusted	CHARGE UNDERESTIMATE		550.90		1,123.18	
01/27/17	Bill	17 1	Water WC1 Adjusted	CHARGE UNDERESTIMATE		420.21		572.28	
01/26/17	Bill	17 1	Sewer SC1			98.39		152.07	
01/26/17	Bill	17 1	Water WC1			53.68		53.68	
11/30/16	Payment	16 4	Sewer 002 CK	EFT		186.74-	0.00	0.00	
11/30/16	Payment	16 4	Water 001 CK	EFT		141.69-	0.00	186.74	
10/31/16	Bill	16 4	Sewer SC1			186.74		328.43	
10/31/16	Bill	16 4	Water WC1			141.69		141.69	
08/26/16	Payment	16 3	Water 001 CK 51944			53.68-	0.00	0.00	
08/26/16	Payment	16 3	Sewer 002 CK 51944			98.39-	0.00	53.68	
08/02/16	Bill	16 3	Sewer SC1			98.39		152.07	
08/02/16	Bill	16 3	Water WC1			53.68		53.68	
05/17/16	Payment	16 2	Water 001 CK			43.33-	0.00	0.00	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
6412110-17	712	ROUTE 70			Continued				
05/17/16	Payment	16 2	Sewer	002	CK		85.76-	0.00	43.33
04/27/16	Bill	16 2	Sewer	SC1			85.76		129.09
04/27/16	Bill	16 2	Water	WC1			43.33		43.33
02/22/16	Payment	16 1	Water	001	CK		53.68-	0.00	0.00
02/22/16	Payment	16 1	Sewer	002	CK		98.39-	0.00	53.68
01/27/16	Bill	16 1	Sewer	SC1			98.39		152.07
01/27/16	Bill	16 1	Water	WC1			53.68		53.68
11/09/15	Payment	15 4	Water	001	CK		43.33-	0.00	0.00
11/09/15	Payment	15 4	Sewer	002	CK		85.76-	0.00	43.33
10/27/15	Bill	15 4	Sewer	SC1			85.76		129.09
10/27/15	Bill	15 4	Water	WC1			43.33		43.33
08/17/15	Payment	15 3	Water	001	CK		43.33-	0.00	0.00
08/17/15	Payment	15 3	Sewer	002	CK		85.76-	0.00	43.33
07/29/15	Bill	15 3	Sewer	SC1			85.76		129.09
07/29/15	Bill	15 3	Water	WC1			43.33		43.33
05/19/15	Payment	15 2	Water	001	CK		36.43-	0.00	0.00
05/19/15	Payment	15 2	Sewer	002	CK		77.34-	0.00	36.43
04/29/15	Bill	15 2	Sewer	SC1			77.34		113.77
04/29/15	Bill	15 2	Water	WC1			36.43		36.43
02/18/15	Payment	15 1	Water	001	CK 873182		39.88-	0.00	0.00
02/18/15	Payment	15 1	Sewer	002	CK 873182		81.55-	0.00	39.88
01/30/15	Bill	15 1	Sewer	SC1			81.55		121.43
01/30/15	Bill	15 1	Water	WC1			39.88		39.88
11/07/14	Payment	14 4	Water	001	CK		55.21-	0.00	0.00
11/07/14	Payment	14 4	Sewer	002	CK		106.07-	0.00	55.21
10/22/14	Bill	14 4	Sewer	SC1			106.07		161.28
10/22/14	Bill	14 4	Water	WC1			55.21		55.21
08/11/14	Payment	14 3	Water	001	CK		47.97-	0.00	0.00
08/11/14	Payment	14 3	Sewer	002	CK		102.57-	0.00	47.97
07/23/14	Bill	14 3	Sewer	SC1			102.57		150.54
07/23/14	Bill	14 3	Water	WC1			47.97		47.97
05/20/14	Payment	14 2	Water	001	CK		48.23-	0.00	0.00
05/20/14	Payment	14 2	Sewer	002	CK		99.07-	0.00	48.23
04/25/14	Bill	14 2	Sewer	SC1			99.07		147.30
04/25/14	Bill	14 2	Water	WC1			40.73		48.23
02/14/14	Payment	14 1	Water	001	CK		37.11-	0.00	7.50
02/14/14	Payment	14 1	Sewer	002	CK		97.32-	0.00	44.61
01/27/14	Bill	14 2	Water	25	Adjusted	REPLACED FROST PLATE	7.50		141.93
01/24/14	Bill	14 1	Sewer	SC1			97.32		134.43
01/24/14	Bill	14 1	Water	WC1			37.11		37.11
11/13/13	Payment	13 4	Water	001	CK		44.35-	0.00	0.00
11/13/13	Payment	13 4	Sewer	002	CK		100.82-	0.00	44.35
10/23/13	Bill	13 4	Sewer	SC1			100.82		145.17
10/23/13	Bill	13 4	Water	WC1			44.35		44.35
08/13/13	Payment	13 3	Water	001	CK		37.11-	0.00	0.00
08/13/13	Payment	13 3	Sewer	002	CK		97.32-	0.00	37.11
07/24/13	Bill	13 3	Sewer	SC1			97.32		134.43
07/24/13	Bill	13 3	Water	WC1			37.11		37.11
05/15/13	Payment	13 2	Water	001	CK		64.71-	0.00	0.00
05/15/13	Payment	13 2	Sewer	002	CK		109.57-	0.00	64.71

11-14-89
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
 1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Block: 701
 Lot : 7 690 ~~175655~~

Rev. 70-Sobre 17-hit or miss

Vornado, Inc.
 174 Passaic St.
 Garfield, NJ 070265

PCR -
 11-14-89
 (MHS)

ACCOUNT # 4797183 METER # 74 METER MFG. 3/87
 SIZE OF SVC LINE 1 1/2" METER SIZE 3/4"
 CONNECTION FEE \$ 15.00 permit fee paid 9/25/89

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9/24/89		OK	JWH
B. Curb Connection				
C. House Conn & Mtr	10/31/89		OK	
D. Cross-Connection				

Homeowner/Applicant

Inspector

Range: 6412110-18 to 6412110-18
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
6412110-18	C04	26	712 ROUTE 70						
KOHL/ECOV IQ MS1600			PO BOX 2440		SPOKANE WA	99210-2440			
Water: 3	Sewer: 3								
08/10/21	Payment	21 3	002 CK	2821832	Engie Insight		444.90-	0.00	0.00
08/10/21	Payment	21 3	001 CK	2821832	Engie Insight		327.52-	0.00	444.90
07/21/21	Bill	21 3	SC4				444.90		772.42
07/21/21	Bill	21 3	WC4				327.52		327.52
05/12/21	Payment	21 2	002 CK	2367706			327.38-	0.00	0.00
05/12/21	Payment	21 2	001 CK	2367706			243.15-	0.00	327.38
04/23/21	Bill	21 2	SC4				327.38		570.53
04/23/21	Bill	21 2	WC4				243.15		243.15
02/17/21	Payment	21 1	002 CK	1879751	Engie Insight		481.06-	0.00	0.00
02/17/21	Payment	21 1	001 CK	1879751	Engie Insight		353.48-	0.00	481.06
01/22/21	Bill	21 1	SC4				481.06		834.54
01/22/21	Bill	21 1	WC4				353.48		353.48
11/04/20	Payment	20 4	002 CK	1372027	Engie Insight		345.46-	0.00	0.00
11/04/20	Payment	20 4	001 CK	1372027	Engie Insight		256.13-	0.00	345.46
10/14/20	Bill	20 4	SC4				345.46		601.59
10/14/20	Bill	20 4	WC4				256.13		256.13
08/04/20	Payment	20 3	002 CK	934153			114.87-	0.00	0.00
08/04/20	Payment	20 3	001 CK	934153			67.92-	0.00	114.87
08/04/20	Payment	20 2	002 CK	934153			0.65-	0.02-	182.79
08/04/20	Payment	20 2	001 CK	934153			0.49-	0.02-	183.44
07/17/20	Bill	20 3	SC4				114.87		183.93
07/17/20	Bill	20 3	WC4				67.92		69.06
05/27/20	Payment	20 2	002 CK	589800	Engie Insight		263.45-	0.65-	1.14
05/27/20	Payment	20 2	001 CK	589800	Engie Insight		197.23-	0.49-	264.59
04/22/20	Bill	20 2	SC4				264.10		461.82
04/22/20	Bill	20 2	WC4				197.72		197.72
02/18/20	Payment	20 1	002 CK	90611	Engie Insight		616.66-	0.00	0.00
02/18/20	Payment	20 1	001 CK	90611	Engie Insight		450.83-	0.00	616.66
01/22/20	Bill	20 1	SC4				616.66		1,067.49
01/22/20	Bill	20 1	WC4				450.83		450.83
11/06/19	Payment	19 4	002 CK	12461255			481.06-	0.00	0.00
11/06/19	Payment	19 4	001 CK	12461255			353.48-	0.00	481.06
10/17/19	Bill	19 4	SC4				481.06		834.54
10/17/19	Bill	19 4	WC4				353.48		353.48
08/08/19	Payment	19 3	002 CK	12047977			453.94-	0.00	0.00
08/08/19	Payment	19 3	001 CK	12047977			334.01-	0.00	453.94
07/18/19	Bill	19 3	SC4				453.94		787.95
07/18/19	Bill	19 3	WC4				334.01		334.01

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Utility Account Status By Account Id

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Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-18	712	ROUTE 70		Continued					
05/07/19	Payment	19 2	002 CK 0011652455			354.50-	0.00	0.00	
05/07/19	Payment	19 2	001 CK 0011652455			262.62-	0.00	354.50	
04/18/19	Bill	19 2	SC4			354.50		617.12	
04/18/19	Bill	19 2	WC4			262.62		262.62	
02/05/19	Payment	19 1	002 CK 11237183			589.54-	0.00	0.00	
02/05/19	Payment	19 1	001 CK 11237183			431.36-	0.00	589.54	
01/17/19	Bill	19 1	SC4			589.54		1,020.90	
01/17/19	Bill	19 1	WC4			431.36		431.36	
11/08/18	Payment	18 4	002 CK 10833242	Engie		417.78-	0.00	0.00	
11/08/18	Payment	18 4	001 CK 10833242	Engie		308.05-	0.00	417.78	
10/16/18	Bill	18 4	WC4			308.05		725.83	
10/16/18	Bill	18 4	SC4			417.78		417.78	
08/08/18	Payment	18 3	002 CK 10440192			417.78-	0.00	0.00	
08/08/18	Payment	18 3	001 CK 10440192			308.05-	0.00	417.78	
07/18/18	Bill	18 3	SC4			417.78		725.83	
07/18/18	Bill	18 3	WC4			308.05		308.05	
05/08/18	Payment	18 2	002 CK 10048063			346.53-	0.00	0.00	
05/08/18	Payment	18 2	001 CK 10048063			256.45-	0.00	346.53	
04/19/18	Bill	18 2	SC4			346.53		602.98	
04/19/18	Bill	18 2	WC4			256.45		256.45	
02/06/18	Payment	18 1	002 CK 9629959	Ecova		523.14-	0.00	0.00	
02/06/18	Payment	18 1	001 CK 9629959	Ecova		383.29-	0.00	523.14	
01/19/18	Bill	18 1	SC4			523.14		906.43	
01/19/18	Bill	18 1	WC4			383.29		383.29	
11/06/17	Payment	17 4	002 CK 9230098	Ecova		472.68-	0.00	0.00	
11/06/17	Payment	17 4	001 CK 9230098	Ecova		347.05-	0.00	472.68	
10/20/17	Bill	17 4	SC4			472.68		819.73	
10/20/17	Bill	17 4	WC4			347.05		347.05	
08/08/17	Payment	17 3	001 CK 8829497	Ecova		359.13-	0.00	0.00	
08/08/17	Payment	17 3	002 CK 8829497	Ecova		489.50-	0.00	359.13	
07/21/17	Bill	17 3	SC4			489.50		848.63	
07/21/17	Bill	17 3	WC4			359.13		359.13	
05/09/17	Payment	17 2	001 CK	ECOVA		286.65-	0.00	0.00	
05/09/17	Payment	17 2	002 CK	ECOVA		388.58-	0.00	286.65	
04/21/17	Bill	17 2	SC4			388.58		675.23	
04/21/17	Bill	17 2	WC4			286.65		286.65	
02/15/17	Payment	17 1	001 CK 8064084	Ecova		437.65-	0.00	0.00	
02/15/17	Payment	17 1	002 CK 8064084	Ecova		598.83-	0.00	437.65	
01/26/17	Bill	17 1	SC4			598.83		1,036.48	
01/26/17	Bill	17 1	WC4			437.65		437.65	
11/29/16	Payment	16 4	001 CK			353.09-	0.00	0.00	
11/29/16	Payment	16 4	002 CK			481.09-	0.00	353.09	
10/31/16	Bill	16 4	SC4			481.09		834.18	
10/31/16	Bill	16 4	WC4			353.09		353.09	
08/23/16	Payment	16 3	001 CK			347.05-	0.00	0.00	
08/23/16	Payment	16 3	002 CK			472.68-	0.00	347.05	
08/02/16	Bill	16 3	SC4			472.68		819.73	
08/02/16	Bill	16 3	WC4			347.05		347.05	
05/17/16	Payment	16 2	001 CK			310.81-	0.00	0.00	
05/17/16	Payment	16 2	002 CK			422.22-	0.00	310.81	

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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	
6412110-18	712	ROUTE 70		Continued					
04/27/16	Bill	16 2 Sewer	SC4			422.22		733.03	
04/27/16	Bill	16 2 Water	WC4			310.81		310.81	
02/22/16	Payment	16 1 Water	001 CK			473.89-	0.00	0.00	
02/22/16	Payment	16 1 Sewer	002 CK			649.29-	0.00	473.89	
01/27/16	Bill	16 1 Sewer	SC4			649.29		1,123.18	
01/27/16	Bill	16 1 Water	WC4			473.89		473.89	
11/17/15	Payment	15 4 Water	001 CK			365.17-	0.00	0.00	
11/17/15	Payment	15 4 Sewer	002 CK			497.91-	0.00	365.17	
10/27/15	Bill	15 4 Sewer	SC4			497.91		863.08	
10/27/15	Bill	15 4 Water	WC4			365.17		365.17	
08/18/15	Payment	15 3 Water	001 CK	ECOVA		371.21-	0.00	0.00	
08/18/15	Payment	15 3 Sewer	002 CK	ECOVA		506.32-	0.00	371.21	
07/29/15	Bill	15 3 Sewer	SC4			506.32		877.53	
07/29/15	Bill	15 3 Water	WC4			371.21		371.21	
05/20/15	Payment	15 2 Water	001 CK			304.77-	0.00	0.00	
05/20/15	Payment	15 2 Sewer	002 CK			413.81-	0.00	304.77	
04/29/15	Bill	15 2 Sewer	SC4			413.81		718.58	
04/29/15	Bill	15 2 Water	WC4			304.77		304.77	
02/19/15	Payment	15 1 Water	001 CK			461.81-	0.00	0.00	
02/19/15	Payment	15 1 Sewer	002 CK			632.47-	0.00	461.81	
01/30/15	Bill	15 1 Sewer	SC4			632.47		1,094.28	
01/30/15	Bill	15 1 Water	WC4			461.81		461.81	
11/12/14	Payment	14 4 Water	001 CK			364.59-	0.00	0.00	
11/12/14	Payment	14 4 Sewer	002 CK			418.82-	0.00	364.59	
10/22/14	Bill	14 4 Sewer	SC4			418.82		783.41	
10/22/14	Bill	14 4 Water	WC4			364.59		364.59	
08/13/14	Payment	14 3 Water	001 CK			388.11-	0.00	0.00	
08/13/14	Payment	14 3 Sewer	002 CK			445.82-	0.00	388.11	
07/23/14	Bill	14 3 Sewer	SC4			445.82		833.93	
07/23/14	Bill	14 3 Water	WC4			388.11		388.11	
05/13/14	Payment	14 2 Water	001 CK			311.67-	0.00	0.00	
05/13/14	Payment	14 2 Sewer	002 CK			358.07-	0.00	311.67	
04/25/14	Bill	14 2 Sewer	SC4			358.07		669.74	
04/25/14	Bill	14 2 Water	WC4			311.67		311.67	
02/11/14	Payment	14 1 Water	001 CK			458.67-	0.00	0.00	
02/11/14	Payment	14 1 Sewer	002 CK			526.82-	0.00	458.67	
01/24/14	Bill	14 1 Sewer	SC4			526.82		985.49	
01/24/14	Bill	14 1 Water	WC4			458.67		458.67	
11/14/13	Payment	13 4 Water	001 CK			411.63-	0.00	0.00	
11/14/13	Payment	13 4 Sewer	002 CK			472.82-	0.00	411.63	
10/23/13	Bill	13 4 Sewer	SC4			472.82		884.45	
10/23/13	Bill	13 4 Water	WC4			411.63		411.63	
08/14/13	Payment	13 3 Water	001 CK			417.51-	0.00	0.00	
08/14/13	Payment	13 3 Sewer	002 CK			479.57-	0.00	417.51	
07/24/13	Bill	13 3 Sewer	SC4			479.57		897.08	
07/24/13	Bill	13 3 Water	WC4			417.51		417.51	
05/15/13	Payment	13 2 Water	001 CK			346.95-	0.00	0.00	
05/15/13	Payment	13 2 Sewer	002 CK			398.57-	0.00	346.95	
04/24/13	Bill	13 2 Sewer	SC4			398.57		745.52	
04/24/13	Bill	13 2 Water	WC4			346.95		346.95	

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

SEWER SERVICE PERMIT

GROUP # 0512-2

PAGE # 131

CONTRACT NO. 3-4

BLOCK # 701

LOT # 7

~~BRICK TOWNSHIP~~

HWY. 70 TWO GUYS 2" & 8" FIRE

BRICK HOLDING CORP TWO GUYS
174 PASSAIC STREET
GARFIELD, N J

07026

C04-001

ACCOUNT #K326400 02-026

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ 150.00

paid

DIST: Y DIST: 0

LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9/29/78		6" SDR 35 OK	Dm
B. Curb Connection	9/29/78		OK	Dm
C. House Connections	9/29/78		OK	Dm

Homeowner/Applicant
Sept 25, 1978
Date

Inspector
Marvin Austin
Plumber
Lisc. No. _____

- MONETARY CHANGE ORDER

REVENUE FILE

Date	2-23-76
Clerk	DM
Date	
Key Punch	ah

Billing Cycle		Route Number		Account Number							
0	2	0	2	6	K	3	2	6	4	0	0
3	4	5	6	7	8	9	10	11	12	13	14

H Turn—on/off

led to
7202 in error.

CHANGE TO:

Water Balance									
Code 1-19		Amount							
0	2			6	5	0	0	0	
1	2	15	16	17	18	19	20	21	

Sewer Balance										
Code 21-39		Amount							+	-
1	2	15	16	17	18	19	20	21		

Water Penalty										
Code		Amount							+	-
2	0									
1	2	15	16	17	18	19	20	21		

Sewer Penalty									
Code		Amount							+ -
4	0								
1	2	15	16	17	18	19	20	21	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-19 to 6412110-19
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-19	C04	26	712 ROUTE 70						
SHOP RITE			10 CENTERVILLE RD	HOLMDEL NJ		07733-1103			
Water: 3	Sewer: 3								
08/03/21	Payment	21 3	Water	001 CK 148911		5,344.29-	0.00	0.00	
08/03/21	Payment	21 3	Sewer	002 CK 148911		7,432.82-	0.00	5,344.29	
07/21/21	Bill	21 3	Sewer	SC4		7,432.82		12,777.11	
07/21/21	Bill	21 3	Water	WC4		5,344.29		5,344.29	
05/18/21	Payment	21 2	Water	001 CK 142516		5,052.24-	0.00	0.00	
05/18/21	Payment	21 2	Sewer	002 CK 142516		7,026.02-	0.00	5,052.24	
04/23/21	Bill	21 2	Sewer	SC4		7,026.02		12,078.26	
04/23/21	Bill	21 2	Water	WC4		5,052.24		5,052.24	
02/17/21	Payment	21 1	Sewer	002 CK 134895	Saker ShopRites Inc.	7,821.54-	0.00	0.00	
02/17/21	Payment	21 1	Water	001 CK 134895	Saker ShopRites Inc.	5,623.33-	0.00	7,821.54	
01/22/21	App'l Ovr	21 1	Water	001 CK 126855	FR Sewer 11/05/20	0.01-	0.00	13,444.87	
01/22/21	App'l Ovr	21 1	Water	001 CK 126855	FR Water 11/05/20	0.02-	0.00	13,444.87	
01/22/21	Bill	21 1	Sewer	SC4		7,821.54		13,444.87	
01/22/21	Bill	21 1	Water	WC4		5,623.36		5,623.33	
11/05/20	Payment	20 4	Water	001 CK 126855		4,409.73-	0.00	0.03-	
11/05/20	Payment	20 4	Sewer	002 CK 126855		6,131.06-	0.00	4,409.70	
11/05/20	Payment	20 3	Water	001 CK 126855		8.33-	0.31-	10,540.76	
11/05/20	Payment	20 3	Sewer	002 CK 126855		11.57-	0.43-	10,549.09	
11/05/20	Overpayment		Sewer	002 CK 126855		0.01-	0.00	10,560.66	
11/05/20	Overpayment		Water	001 CK 126855		0.02-	0.00	10,560.67	
10/14/20	Bill	20 4	Sewer	SC4		6,131.06		10,560.69	
10/14/20	Bill	20 4	Water	WC4		4,409.73		4,429.63	
08/21/20	Payment	20 3	Water	001 CK 120719		3,369.49-	8.33-	19.90	
08/21/20	Payment	20 3	Sewer	002 CK 120719		4,682.13-	11.57-	3,389.39	
07/17/20	Bill	20 3	Sewer	SC4		4,693.70		8,071.52	
07/17/20	Bill	20 3	Water	WC4		3,377.82		3,377.82	
05/06/20	Payment	20 2	Water	001 CK 112421		3,760.73-	0.00	0.00	
05/06/20	Payment	20 2	Sewer	002 CK 112421		5,227.06-	0.00	3,760.73	
04/22/20	Bill	20 2	Sewer	SC4		5,227.06		8,987.79	
04/22/20	Bill	20 2	Water	WC4		3,760.73		3,760.73	
02/11/20	Payment	20 1	Water	001 CK 105476		4,727.74-	0.00	0.00	
02/11/20	Payment	20 1	Sewer	002 CK 105476		6,574.02-	0.00	4,727.74	
01/22/20	Bill	20 1	Sewer	SC4		6,574.02		11,301.76	
01/22/20	Bill	20 1	Water	WC4		4,727.74		4,727.74	
11/07/19	Payment	19 4	Sewer	002 CK 97594	Saker Shoprites	5,597.70-	0.00	0.00	
11/07/19	Payment	19 4	Water	001 CK 97594	Saker Shoprites	4,026.82-	0.00	5,597.70	
10/17/19	Bill	19 4	Sewer	SC4		5,597.70		9,624.52	
10/17/19	Bill	19 4	Water	WC4		4,026.82		4,026.82	

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	
6412110-19	712	ROUTE 70		Continued					
08/07/19	Payment	19 3	Water	001 CK 900551		4,098.21-	0.00	0.00	
08/07/19	Payment	19 3	Sewer	002 CK 900551		5,697.14-	0.00	4,098.21	
07/18/19	Bill	19 3	Sewer	SC4		5,697.14		9,795.35	
07/18/19	Bill	19 3	Water	WC4		4,098.21		4,098.21	
05/09/19	Payment	19 2	Water	001 CK 82556		4,331.85-	0.00	0.00	
05/09/19	Payment	19 2	Sewer	002 CK 82556		6,022.58-	0.00	4,331.85	
04/18/19	Bill	19 2	Sewer	SC4		6,022.58		10,354.43	
04/18/19	Bill	19 2	Water	WC4		4,331.85		4,331.85	
02/07/19	Payment	19 1	Water	001 CK 74474		5,584.42-	0.00	0.00	
02/07/19	Payment	19 1	Sewer	002 CK 74474		7,767.30-	0.00	5,584.42	
01/17/19	Bill	19 1	Sewer	SC4		7,767.30		13,351.72	
01/17/19	Bill	19 1	Water	WC4		5,584.42		5,584.42	
11/05/18	Payment	18 4	Water	001 CK 66520		4,571.98-	0.00	0.00	
11/05/18	Payment	18 4	Sewer	002 CK 66520		6,357.06-	0.00	4,571.98	
10/16/18	Bill	18 4	Water	WC4		4,571.98		10,929.04	
10/16/18	Bill	18 4	Sewer	SC4		6,357.06		6,357.06	
08/07/18	Payment	18 3	Water	001 CK 58708		4,526.55-	0.00	0.00	
08/07/18	Payment	18 3	Sewer	002 CK 58708		6,293.78-	0.00	4,526.55	
07/18/18	Bill	18 3	Sewer	SC4		6,293.78		10,820.33	
07/18/18	Bill	18 3	Water	WC4		4,526.55		4,526.55	
05/10/18	Payment	18 2	Sewer	002 CK 50987		6,132.61-	0.00	0.00	
05/10/18	Payment	18 2	Water	001 CK 50987		4,411.97-	0.00	6,132.61	
04/19/18	Bill	18 2	Sewer	SC4		6,132.61		10,544.58	
04/19/18	Bill	18 2	Water	WC4		4,411.97		4,411.97	
01/31/18	Payment	18 1	Water	001 CK 42362		4,333.45-	0.00	0.00	
01/31/18	Payment	18 1	Sewer	002 CK 42362		6,023.28-	0.00	4,333.45	
01/19/18	Bill	18 1	Sewer	SC4		6,023.28		10,356.73	
01/19/18	Bill	18 1	Water	WC4		4,333.45		4,333.45	
11/09/17	Payment	17 4	Water	001 CK 34957		4,460.29-	0.00	0.00	
11/09/17	Payment	17 4	Sewer	002 CK 34957		6,199.89-	0.00	4,460.29	
10/20/17	Bill	17 4	Sewer	SC4		6,199.89		10,660.18	
10/20/17	Bill	17 4	Water	WC4		4,460.29		4,460.29	
08/09/17	Payment	17 3	Sewer	002 CK 26767		6,216.71-	0.00	0.00	
08/09/17	Payment	17 3	Water	001 CK 26767		4,472.37-	0.00	6,216.71	
07/21/17	Bill	17 3	Sewer	SC4		6,216.71		10,689.08	
07/21/17	Bill	17 3	Water	WC4		4,472.37		4,472.37	
05/10/17	Payment	17 2	Sewer	002 CK 0000018477		5,182.28-	0.00	0.00	
05/10/17	Payment	17 2	Water	001 CK 0000018477		3,729.45-	0.00	5,182.28	
04/21/17	Bill	17 2	Sewer	SC4		5,182.28		8,911.73	
04/21/17	Bill	17 2	Water	WC4		3,729.45		3,729.45	
02/16/17	Payment	17 1	Sewer	002 CK 10502		6,864.28-	0.00	0.00	
02/16/17	Payment	17 1	Water	001 CK 10502		4,937.45-	0.00	6,864.28	
01/26/17	Bill	17 1	Sewer	SC4		6,864.28		11,801.73	
01/26/17	Bill	17 1	Water	WC4		4,937.45		4,937.45	
11/28/16	Payment	16 4	Sewer	002 CK 0000003052		6,460.60-	0.00	0.00	
11/28/16	Payment	16 4	Water	001 CK 0000003052		4,647.53-	0.00	6,460.60	
10/31/16	Bill	16 4	Sewer	SC4		6,460.60		11,108.13	
10/31/16	Bill	16 4	Water	WC4		4,647.53		4,647.53	
08/25/16	Payment	16 3	Sewer	002 CK 0001006293		6,065.33-	0.00	0.00	
08/25/16	Payment	16 3	Water	001 CK 0001006293		4,363.65-	0.00	6,065.33	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-19	712	ROUTE 70		Continued					
08/02/16	Bill	16 3	Sewer	SC4		6,065.33		10,428.98	
08/02/16	Bill	16 3	Water	WC4		4,363.65		4,363.65	
05/19/16	Payment	16 2	Sewer	002 CK 0000997185		5,628.01-	0.00	0.00	
05/19/16	Payment	16 2	Water	001 CK 0000997185		4,049.57-	0.00	5,628.01	
04/27/16	Bill	16 2	Sewer	SC4		5,628.01		9,677.58	
04/27/16	Bill	16 2	Water	WC4		4,049.57		4,049.57	
02/22/16	Payment	16 1	Sewer	002 CK 0000988675		6,435.37-	0.00	0.00	
02/22/16	Payment	16 1	Water	001 CK 0000988675		4,629.41-	0.00	6,435.37	
01/27/16	Bill	16 1	Sewer	SC4		6,435.37		11,064.78	
01/27/16	Bill	16 1	Water	WC4		4,629.41		4,629.41	
11/17/15	Payment	15 4	Water	001 CK 980370		4,605.25-	0.00	0.00	
11/17/15	Payment	15 4	Sewer	002 CK 980370		6,401.73-	0.00	4,605.25	
10/27/15	Bill	15 4	Sewer	SC4		6,401.73		11,006.98	
10/27/15	Bill	15 4	Water	WC4		4,605.25		4,605.25	
08/18/15	Payment	15 3	Water	001 CK		4,744.17-	0.00	0.00	
08/18/15	Payment	15 3	Sewer	002 CK		6,595.16-	0.00	4,744.17	
07/29/15	Bill	15 3	Sewer	SC4		6,595.16		11,339.33	
07/29/15	Bill	15 3	Water	WC4		4,744.17		4,744.17	
05/19/15	Payment	15 2	Water	001 CK 966238		4,339.49-	0.00	0.00	
05/19/15	Payment	15 2	Sewer	002 CK 966238		6,031.69-	0.00	4,339.49	
04/29/15	Bill	15 2	Sewer	SC4		6,031.69		10,371.18	
04/29/15	Bill	15 2	Water	WC4		4,339.49		4,339.49	
02/13/15	Payment	15 1	Water	001 CK 958713		4,901.21-	0.00	0.00	
02/13/15	Payment	15 1	Sewer	002 CK 958713		6,813.82-	0.00	4,901.21	
01/30/15	Bill	15 1	Sewer	SC4		6,813.82		11,715.03	
01/30/15	Bill	15 1	Water	WC4		4,901.21		4,901.21	
11/07/14	Payment	14 4	Water	001 CK		4,468.83-	0.00	0.00	
11/07/14	Payment	14 4	Sewer	002 CK		5,130.32-	0.00	4,468.83	
10/22/14	Bill	14 4	Sewer	SC4		5,130.32		9,599.15	
10/22/14	Bill	14 4	Water	WC4		4,468.83		4,468.83	
08/11/14	Payment	14 3	Water	001 CK 944015		4,627.59-	0.00	0.00	
08/11/14	Payment	14 3	Sewer	002 CK 944015		5,312.57-	0.00	4,627.59	
07/23/14	Bill	14 3	Sewer	SC4		5,312.57		9,940.16	
07/23/14	Bill	14 3	Water	WC4		4,627.59		4,627.59	
05/02/14	Payment	14 2	Water	001 CK 936438		4,357.11-	0.00	0.00	
05/02/14	Payment	14 2	Sewer	002 CK 936438		5,002.07-	0.00	4,357.11	
04/25/14	Bill	14 2	Sewer	SC4		5,002.07		9,359.18	
04/25/14	Bill	14 2	Water	WC4		4,357.11		4,357.11	
02/14/14	Payment	14 1	Water	001 CK		5,333.19-	0.00	0.00	
02/14/14	Payment	14 1	Sewer	002 CK		6,122.57-	0.00	5,333.19	
01/24/14	Bill	14 1	Sewer	SC4		6,122.57		11,455.76	
01/24/14	Bill	14 1	Water	WC4		5,333.19		5,333.19	
11/04/13	Payment	13 4	Water	001 CK 922132		5,239.11-	0.00	0.00	
11/04/13	Payment	13 4	Sewer	002 CK 922132		6,014.57-	0.00	5,239.11	
10/23/13	Bill	13 4	Sewer	SC4		6,014.57		11,253.68	
10/23/13	Bill	13 4	Water	WC4		5,239.11		5,239.11	
08/06/13	Payment	13 3	Water	001 CK 914895		4,962.75-	0.00	0.00	
08/06/13	Payment	13 3	Sewer	002 CK 914895		5,697.32-	0.00	4,962.75	
07/24/13	Bill	13 3	Sewer	SC4		5,697.32		10,660.07	
07/24/13	Bill	13 3	Water	WC4		4,962.75		4,962.75	

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

SEWER SERVICE PERMIT

CONTRACT NO. 3-4

Two Guys



ACCOUNT # 163264118

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ _____

DIST: Y DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

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

Homeowner/Applicant _____

Date _____

Inspector _____

Plumber _____

Lic. No. _____

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-20 to 6412110-20
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
6412110-20	C01	26	712	ROUTE 70					
BRICKTOWN UE LLC			C/O	ADVANTAGE IQ-MS 2611	PO BOX 2440	SPOKANE WA			99210-2440
Water: 3	Sewer: 3								
08/10/21	Payment	21 3	002	CK 2819600	Engie Insight		92.22-	0.00	0.00
08/10/21	Payment	21 3	001	CK 2819600	Engie Insight		46.59-	0.00	92.22
07/21/21	Bill	21 3	SC1				92.22		138.81
07/21/21	Bill	21 3	WC1				46.59		46.59
05/12/21	Payment	21 2	002	CK 2370456	Engie Insight		78.63-	0.00	0.00
05/12/21	Payment	21 2	001	CK 2370456	Engie Insight		35.46-	0.00	78.63
04/23/21	Bill	21 2	SC1				78.63		114.09
04/23/21	Bill	21 2	WC1				35.46		35.46
02/17/21	Payment	21 1	002	CK 1879988	Engie Insight		87.69-	0.00	0.00
02/17/21	Payment	21 1	001	CK 1879988	Engie Insight		42.88-	0.00	87.69
01/22/21	Bill	21 1	SC1				87.69		130.57
01/22/21	Bill	21 1	WC1				42.88		42.88
11/04/20	Payment	20 4	002	CK 1376018	Engie Insight		78.63-	0.00	0.00
11/04/20	Payment	20 4	001	CK 1376018	Engie Insight		35.46-	0.00	78.63
10/14/20	Bill	20 4	SC1				78.63		114.09
10/14/20	Bill	20 4	WC1				35.46		35.46
08/04/20	Payment	20 3	002	CK 937371	Engie Insight		83.16-	0.00	0.00
08/04/20	Payment	20 3	001	CK 937371	Engie Insight		39.17-	0.00	83.16
07/17/20	Bill	20 3	SC1				83.16		122.33
07/17/20	Bill	20 3	WC1				39.17		39.17
05/13/20	Payment	20 2	002	CK 533575	Engie Insight		78.63-	0.00	0.00
05/13/20	Payment	20 2	001	CK 533575	Engie Insight		35.46-	0.00	78.63
04/22/20	Bill	20 2	SC1				78.63		114.09
04/22/20	Bill	20 2	WC1				35.46		35.46
02/18/20	Payment	20 1	002	CK 93898			105.81-	0.00	0.00
02/18/20	Payment	20 1	001	CK 93898			57.72-	0.00	105.81
01/22/20	Bill	20 1	SC1				105.81		163.53
01/22/20	Bill	20 1	WC1				57.72		57.72
11/06/19	Payment	19 4	002	CK 12461241			105.81-	0.00	0.00
11/06/19	Payment	19 4	001	CK 12461241			57.72-	0.00	105.81
10/17/19	Bill	19 4	SC1				105.81		163.53
10/17/19	Bill	19 4	WC1				57.72		57.72
08/08/19	Payment	19 3	002	CK 12054896			83.16-	0.00	0.00
08/08/19	Payment	19 3	001	CK 12054896			39.17-	0.00	83.16
07/18/19	Bill	19 3	SC1				83.16		122.33
07/18/19	Bill	19 3	WC1				39.17		39.17
05/07/19	Payment	19 2	002	CK 0011654620			1,005.38-	0.00	0.00
05/07/19	Payment	19 2	001	CK 0011654620			729.90-	0.00	1,005.38

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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	
6412110-20	712	ROUTE 70		Continued					
04/18/19	Bill	19 2 Sewer	SC1			1,005.38		1,735.28	
04/18/19	Bill	19 2 Water	WC1			729.90		729.90	
02/05/19	Payment	19 1 Sewer	002 CK 11239092			83.16-	0.00	0.00	
02/05/19	Payment	19 1 Water	001 CK 11239092			39.17-	0.00	83.16	
01/17/19	Bill	19 1 Sewer	SC1			83.16		122.33	
01/17/19	Bill	19 1 Water	WC1			39.17		39.17	
11/08/18	Payment	18 4 Sewer	002 CK 10834441	Engie		74.10-	0.00	0.00	
11/08/18	Payment	18 4 Water	001 CK 10834441	Engie		31.75-	0.00	74.10	
10/16/18	Bill	18 4 Water	WC1			31.75		105.85	
10/16/18	Bill	18 4 Sewer	SC1			74.10		74.10	
08/08/18	Payment	18 3 Sewer	002 CK 10439379			83.16-	0.00	0.00	
08/08/18	Payment	18 3 Water	001 CK 10439379			39.17-	0.00	83.16	
07/18/18	Bill	18 3 Sewer	SC1			83.16		122.33	
07/18/18	Bill	18 3 Water	WC1			39.17		39.17	
05/08/18	Payment	18 2 Sewer	002 CK 10053794	Engie		68.92-	0.00	0.00	
05/08/18	Payment	18 2 Water	001 CK 10053794	Engie		29.53-	0.00	68.92	
04/19/18	Bill	18 2 Sewer	SC1			68.92		98.45	
04/19/18	Bill	18 2 Water	WC1			29.53		29.53	
02/06/18	Payment	18 1 Sewer	002 CK 9631566	Ecova		68.92-	0.00	0.00	
02/06/18	Payment	18 1 Water	001 CK 9631566	Ecova		29.53-	0.00	68.92	
01/19/18	Bill	18 1 Sewer	SC1			68.92		98.45	
01/19/18	Bill	18 1 Water	WC1			29.53		29.53	
11/06/17	Payment	17 4 Sewer	002 CK 9228522	Ecova		64.71-	0.00	0.00	
11/06/17	Payment	17 4 Water	001 CK 9228522	Ecova		26.08-	0.00	64.71	
10/20/17	Bill	17 4 Sewer	SC1			64.71		90.79	
10/20/17	Bill	17 4 Water	WC1			26.08		26.08	
08/08/17	Payment	17 3 Water	001 CK 8824864	Ecova		29.53-	0.00	0.00	
08/08/17	Payment	17 3 Sewer	002 CK 8824864	Ecova		68.92-	0.00	29.53	
07/21/17	Bill	17 3 Sewer	SC1			68.92		98.45	
07/21/17	Bill	17 3 Water	WC1			29.53		29.53	
05/09/17	Payment	17 2 Water	001 CK	ECOVA		26.08-	0.00	0.00	
05/09/17	Payment	17 2 Sewer	002 CK	ECOVA		64.71-	0.00	26.08	
04/21/17	Bill	17 2 Sewer	SC1			64.71		90.79	
04/21/17	Bill	17 2 Water	WC1			26.08		26.08	
02/15/17	Payment	17 1 Water	001 CK 8067929	Ecova		36.43-	0.00	0.00	
02/15/17	Payment	17 1 Sewer	002 CK 8067929	Ecova		77.34-	0.00	36.43	
01/26/17	Bill	17 1 Sewer	SC1			77.34		113.77	
01/26/17	Bill	17 1 Water	WC1			36.43		36.43	
11/29/16	Payment	16 4 Water	001 CK 7712222	Ecova		1,657.73-	0.00	0.00	
11/29/16	Payment	16 4 Sewer	002 CK 7712222	Ecova		2,297.65-	0.00	1,657.73	
10/31/16	Bill	16 4 Sewer	SC1			2,297.65		3,955.38	
10/31/16	Bill	16 4 Water	WC1			1,657.73		1,657.73	
08/22/16	Payment	16 3 Water	001 CK 7310738	Ecova		32.98-	0.00	0.00	
08/22/16	Payment	16 3 Sewer	002 CK 7310738	Ecova		73.13-	0.00	32.98	
08/02/16	Bill	16 3 Sewer	SC1			73.13		106.11	
08/02/16	Bill	16 3 Water	WC1			32.98		32.98	
05/17/16	Payment	16 2 Water	001 CK			26.08-	0.00	0.00	
05/17/16	Payment	16 2 Sewer	002 CK			64.71-	0.00	26.08	
04/27/16	Bill	16 2 Sewer	SC1			64.71		90.79	
04/27/16	Bill	16 2 Water	WC1			26.08		26.08	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 3

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-20	712	ROUTE 70		Continued					
02/22/16	Payment	16	1	Water	001 CK	29.53-	0.00	0.00	
02/22/16	Payment	16	1	Sewer	002 CK	68.92-	0.00	29.53	
01/27/16	Bill	16	1	Sewer	SC1	68.92		98.45	
01/27/16	Bill	16	1	Water	WC1	29.53		29.53	
11/17/15	Payment	15	4	Water	001 CK 6080541	29.53-	0.00	0.00	
11/17/15	Payment	15	4	Sewer	002 CK 6080541	68.92-	0.00	29.53	
10/27/15	Bill	15	4	Sewer	SC1	68.92		98.45	
10/27/15	Bill	15	4	Water	WC1	29.53		29.53	
08/18/15	Payment	15	3	Water	001 CK	36.43-	0.00	0.00	
08/18/15	Payment	15	3	Sewer	002 CK	77.34-	0.00	36.43	
07/29/15	Bill	15	3	Sewer	SC1	77.34		113.77	
07/29/15	Bill	15	3	Water	WC1	36.43		36.43	
05/20/15	Payment	15	2	Water	001 CK	29.53-	0.00	0.00	
05/20/15	Payment	15	2	Sewer	002 CK	68.92-	0.00	29.53	
04/29/15	Bill	15	2	Sewer	SC1	68.92		98.45	
04/29/15	Bill	15	2	Water	WC1	29.53		29.53	
02/20/15	Payment	15	1	Water	001 CK 4822099	46.78-	0.00	0.00	
02/20/15	Payment	15	1	Sewer	002 CK 4822099	89.97-	0.00	46.78	
02/20/15	Payment	14	4	Water	001 CK 4822099	0.18-	0.01-	136.75	
02/20/15	Payment	14	4	Sewer	002 CK 4822099	0.52-	0.02-	136.93	
01/30/15	Bill	15	1	Sewer	SC1	89.97		137.45	
01/30/15	Bill	15	1	Water	WC1	46.78		47.48	
12/02/14	Payment	14	4	Water	001 CK	33.31-	0.18-	0.70	
12/02/14	Payment	14	4	Sewer	002 CK	95.05-	0.52-	34.01	
10/22/14	Bill	14	4	Sewer	SC1	95.57		129.06	
10/22/14	Bill	14	4	Water	WC1	33.49		33.49	
08/13/14	Payment	14	3	Water	001 CK	33.49-	0.00	0.00	
08/13/14	Payment	14	3	Sewer	002 CK	95.57-	0.00	33.49	
07/23/14	Bill	14	3	Sewer	SC1	95.57		129.06	
07/23/14	Bill	14	3	Water	WC1	33.49		33.49	
05/13/14	Payment	14	2	Water	001 CK	33.49-	0.00	0.00	
05/13/14	Payment	14	2	Sewer	002 CK	95.57-	0.00	33.49	
04/25/14	Bill	14	2	Sewer	SC1	95.57		129.06	
04/25/14	Bill	14	2	Water	WC1	33.49		33.49	
02/11/14	Payment	14	1	Water	001 CK	29.87-	0.00	0.00	
02/11/14	Payment	14	1	Sewer	002 CK	93.82-	0.00	29.87	
01/24/14	Bill	14	1	Sewer	SC1	93.82		123.69	
01/24/14	Bill	14	1	Water	WC1	29.87		29.87	
11/14/13	Payment	13	4	Water	001 CK	37.11-	0.00	0.00	
11/14/13	Payment	13	4	Sewer	002 CK	97.32-	0.00	37.11	
10/23/13	Bill	13	4	Sewer	SC1	97.32		134.43	
10/23/13	Bill	13	4	Water	WC1	37.11		37.11	
08/14/13	Payment	13	3	Water	001 CK	33.49-	0.00	0.00	
08/14/13	Payment	13	3	Sewer	002 CK	95.57-	0.00	33.49	
07/24/13	Bill	13	3	Sewer	SC1	95.57		129.06	
07/24/13	Bill	13	3	Water	WC1	33.49		33.49	
05/15/13	Payment	13	2	Water	001 CK	29.87-	0.00	0.00	
05/15/13	Payment	13	2	Sewer	002 CK	93.82-	0.00	29.87	
04/24/13	Bill	13	2	Sewer	SC1	93.82		123.69	
04/24/13	Bill	13	2	Water	WC1	29.87		29.87	

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

SEWER SERVICE PERMIT

GROUP # 0512-2

PAGE # 133

CONTRACT NO. 3-4

SLUCK # 701

LOT # 7

HWY. 70-TWO GUYS 1 B

BRICK HOLDING CORP
174 PASSAIC STREET
GARFIELD, N J

07026

C02-001

ACCOUNT # K326426 02-026

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

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

Homeowner/Applicant _____

Date _____

Inspector _____

Plumber _____

Lisc. No. _____

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-21 to 6412110-21
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	
6412110-21	C03	26	712 ROUTE 70						
BRICKTOWN VF% ENGINE INSIGHTS			P.O. BOX 2440	MS 4752		SPOKANE WA		99210-2440	
Water: 3	Sewer: 3								
08/10/21	Payment	21 3	002 CK 2819600	Engie Insight		65.04-	0.00	0.00	
08/10/21	Payment	21 3	001 CK 2819600	Engie Insight		625.50-	0.00	65.04	
07/21/21	Bill	21 3	SC3			65.04		690.54	
07/21/21	Bill	21 3	F05			601.17		625.50	
07/21/21	Bill	21 3	WC3			24.33		24.33	
05/12/21	Payment	21 2	002 CK 2370456	Engie Insight		69.57-	0.00	0.00	
05/12/21	Payment	21 2	001 CK 2370456	Engie Insight		629.21-	0.00	69.57	
04/23/21	Bill	21 2	SC3			69.57		698.78	
04/23/21	Bill	21 2	F05			601.17		629.21	
04/23/21	Bill	21 2	WC3			28.04		28.04	
02/17/21	Payment	21 1	002 CK 1879988	Engie Insight		65.04-	0.00	0.00	
02/17/21	Payment	21 1	001 CK 1879988	Engie Insight		625.50-	0.00	65.04	
01/22/21	Bill	21 1	SC3			65.04		690.54	
01/22/21	Bill	21 1	F05			601.17		625.50	
01/22/21	Bill	21 1	WC3			24.33		24.33	
11/04/20	Payment	20 4	002 CK 1376018	Engie Insight		65.04-	0.00	0.00	
11/04/20	Payment	20 4	001 CK 1376018	Engie Insight		625.50-	0.00	65.04	
10/14/20	Bill	20 4	SC3			65.04		690.54	
10/14/20	Bill	20 4	F05			601.17		625.50	
10/14/20	Bill	20 4	WC3			24.33		24.33	
08/04/20	Payment	20 3	002 CK 937371	Engie Insight		65.04-	0.00	0.00	
08/04/20	Payment	20 3	001 CK 937371	Engie Insight		625.47-	0.00	65.04	
07/17/20	Bill	20 3	SC3			65.04		690.51	
07/17/20	Bill	20 3	F05			601.17		625.47	
07/17/20	Bill	20 3	WC3			24.33		24.30	
07/16/20	Appl Ovr	20 3	001 CK 533575	FR Water	05/13/20	0.03-	0.00	0.03-	
05/13/20	Payment	20 2	002 CK 533575	Engie Insight		65.04-	0.00	0.03-	
05/13/20	Payment	20 2	001 CK 533575	Engie Insight		625.50-	0.00	65.01	
05/13/20	Payment	20 1	002 CK 533575	Engie Insight		1.10-	0.03-	690.51	
05/13/20	Payment	20 1	001 CK 533575	Engie Insight		10.54-	0.24-	691.61	
05/13/20	Overpayment	Water	001 CK 533575	Engie Insight		0.03-	0.00	702.15	
04/22/20	Bill	20 2	SC3			65.04		702.18	
04/22/20	Bill	20 2	F05			601.17		637.14	
04/22/20	Bill	20 2	WC3			24.33		35.97	
03/27/20	Payment	20 1	002 CK 318794	ENGIE Insight Srvc		62.40-	1.10-	11.64	
03/27/20	Payment	20 1	001 CK 318794	ENGIE Insight Srvc		600.16-	10.54-	74.04	
01/28/20	Payment	20 1	002 CK 16461	Engie Insights		1.54-	0.00	674.20	
01/28/20	Payment	20 1	001 CK 16461	Engie Insights		14.80-	0.00	675.74	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-21	712	ROUTE 70		Continued					
01/28/20	Payment	19 4 Sewer	002 CK 16461	Engie Insights		65.04-	2.34-	690.54	
01/28/20	Payment	19 4 Water	001 CK 16461	Engie Insights		625.50-	22.52-	755.58	
01/22/20	Bill	20 1 Sewer	SC3			65.04		1,381.08	
01/22/20	Bill	20 1 Water	F05			601.17		1,316.04	
10/17/19	Bill	19 4 Sewer	WC3			24.33		714.87	
10/17/19	Bill	19 4 Water	SC3			65.04		690.54	
10/17/19	Bill	19 4 Water	F05			601.17		625.50	
08/06/19	Payment	19 3 Sewer	WC3			24.33		24.33	
08/06/19	Payment	19 3 Water	002 CK 170250			65.04-	0.00	0.00	
07/18/19	Bill	19 3 Sewer	001 CK 170250			625.50-	0.00	65.04	
07/18/19	Bill	19 3 Water	SC3			65.04		690.54	
07/18/19	Bill	19 3 Water	F05			601.17		625.50	
05/03/19	Payment	19 2 Sewer	WC3			24.33		24.33	
05/03/19	Payment	19 2 Water	002 CK 167091	SANTANDER BANK ESCRO		78.63-	0.00	0.00	
04/18/19	Bill	19 2 Sewer	001 CK 167091	SANTANDER BANK ESCRO		636.63-	0.00	78.63	
04/18/19	Bill	19 2 Water	SC3			78.63		715.26	
04/18/19	Bill	19 2 Water	F05			601.17		636.63	
02/05/19	Payment	19 1 Sewer	WC3			35.46		35.46	
02/05/19	Payment	19 1 Water	002 CK 163498	Santander Bank		132.99-	0.00	0.00	
01/17/19	Bill	19 1 Sewer	001 CK 163498	Santander Bank		695.05-	0.00	132.99	
01/17/19	Bill	19 1 Water	SC3			132.99		828.04	
01/17/19	Bill	19 1 Water	F05			601.17		695.05	
10/29/18	Payment	18 4 Sewer	WC3			93.88		93.88	
10/29/18	Payment	18 4 Water	002 CK 160140	Santander		390.66-	0.00	0.00	
10/16/18	Bill	18 4 Water	001 CK 160140	Santander		889.75-	0.00	390.66	
10/16/18	Bill	18 4 Water	F05			601.17		1,280.41	
10/16/18	Bill	18 4 Sewer	WC3			288.58		679.24	
07/31/18	Payment	18 3 Sewer	SC3			390.66		390.66	
07/31/18	Payment	18 3 Water	002 CK 157115			83.16-	0.00	0.00	
07/18/18	Bill	18 3 Sewer	001 CK 157115			640.34-	0.00	83.16	
07/18/18	Bill	18 3 Water	SC3			83.16		723.50	
07/18/18	Bill	18 3 Water	F05			601.17		640.34	
05/08/18	Payment	18 2 Sewer	WC3			39.17		39.17	
05/08/18	Payment	18 2 Water	002 CK 154127			73.13-	0.00	0.00	
04/19/18	Bill	18 2 Sewer	001 CK 154127			634.15-	0.00	73.13	
04/19/18	Bill	18 2 Water	SC3			73.13		707.28	
04/19/18	Bill	18 2 Water	F05			601.17		634.15	
01/30/18	Payment	18 1 Sewer	WC3			32.98		32.98	
01/30/18	Payment	18 1 Water	002 CK 150677			73.13-	0.00	0.00	
01/19/18	Bill	18 1 Sewer	001 CK 150677			634.15-	0.00	73.13	
01/19/18	Bill	18 1 Water	SC3			73.13		707.28	
01/19/18	Bill	18 1 Water	F05			601.17		634.15	
10/31/17	Payment	17 4 Sewer	WC3			32.98		32.98	
10/31/17	Payment	17 4 Water	002 CK 147586			102.60-	0.00	0.00	
10/20/17	Bill	17 4 Sewer	001 CK 147586			658.30-	0.00	102.60	
10/20/17	Bill	17 4 Water	SC3			102.60		760.90	
10/20/17	Bill	17 4 Water	F05			601.17		658.30	
08/02/17	Payment	17 3 Water	WC3			57.13		57.13	
08/02/17	Payment	17 3 Sewer	001 CK 144398			700.58-	0.00	0.00	
			002 CK 144398			132.07-	0.00	700.58	

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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	
6412110-21	712	ROUTE 70		Continued					
07/21/17	Bill	17 3	SC3			132.07		832.65	
07/21/17	Bill	17 3	F05			601.17		700.58	
07/21/17	Bill	17 3	WC3			99.41		99.41	
05/05/17	Payment	17 2	001 CK 141372			637.60-	0.00	0.00	
05/05/17	Payment	17 2	002 CK 141372			77.34-	0.00	637.60	
04/21/17	Bill	17 2	SC3			77.34		714.94	
04/21/17	Bill	17 2	F05			601.17		637.60	
04/21/17	Bill	17 2	WC3			36.43		36.43	
02/07/17	Payment	17 1	001 CK 138278			641.05-	0.00	0.00	
02/07/17	Payment	17 1	002 CK 138278			81.55-	0.00	641.05	
01/26/17	Bill	17 1	SC3			81.55		722.60	
01/26/17	Bill	17 1	F05			601.17		641.05	
01/26/17	Bill	17 1	WC3			39.88		39.88	
11/22/16	Payment	16 4	001 CK 135452			748.90-	0.00	0.00	
11/22/16	Payment	16 4	002 CK 135452			195.15-	0.00	748.90	
10/31/16	Bill	16 4	SC3			195.15		944.05	
10/31/16	Bill	16 4	F05			601.17		748.90	
10/31/16	Bill	16 4	WC3			147.73		147.73	
08/15/16	Payment	16 3	001 CK			637.60-	0.00	0.00	
08/15/16	Payment	16 3	002 CK			77.34-	0.00	637.60	
08/02/16	Bill	16 3	SC3			77.34		714.94	
08/02/16	Bill	16 3	F05			601.17		637.60	
08/02/16	Bill	16 3	WC3			36.43		36.43	
05/13/16	Payment	16 2	001 CK			637.60-	0.00	0.00	
05/13/16	Payment	16 2	002 CK			77.34-	0.00	637.60	
04/27/16	Bill	16 2	SC3			77.34		714.94	
04/27/16	Bill	16 2	F05			601.17		637.60	
04/27/16	Bill	16 2	WC3			36.43		36.43	
02/16/16	Payment	16 1	001 CK			634.15-	0.00	0.00	
02/16/16	Payment	16 1	002 CK			73.13-	0.00	634.15	
01/27/16	Bill	16 1	SC3			73.13		707.28	
01/27/16	Bill	16 1	F05			601.17		634.15	
01/27/16	Bill	16 1	WC3			32.98		32.98	
11/09/15	Payment	15 4	001 CK			641.05-	0.00	0.00	
11/09/15	Payment	15 4	002 CK			81.55-	0.00	641.05	
10/27/15	Bill	15 4	SC3			81.55		722.60	
10/27/15	Bill	15 4	F05			601.17		641.05	
10/27/15	Bill	15 4	WC3			39.88		39.88	
08/11/15	Payment	15 3	001 CK			641.05-	0.00	0.00	
08/11/15	Payment	15 3	002 CK			81.55-	0.00	641.05	
07/29/15	Bill	15 3	SC3			81.55		722.60	
07/29/15	Bill	15 3	F05			601.17		641.05	
07/29/15	Bill	15 3	WC3			39.88		39.88	
05/12/15	Payment	15 2	001 CK			637.60-	0.00	0.00	
05/12/15	Payment	15 2	002 CK			77.34-	0.00	637.60	
04/29/15	Bill	15 2	SC3			77.34		714.94	
04/29/15	Bill	15 2	F05			601.17		637.60	
04/29/15	Bill	15 2	WC3			36.43		36.43	
02/13/15	Payment	15 1	001 CK			637.60-	0.00	0.00	
02/13/15	Payment	15 1	002 CK			77.34-	0.00	637.60	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance
6412110-21	712	ROUTE 70			Continued				
01/30/15	Bill	15	1 Sewer	SC3			77.34		714.94
01/30/15	Bill	15	1 Water	F05			601.17		637.60
01/30/15	Bill	15	1 Water	WC3			36.43		36.43
11/05/14	Payment	14	4 Water	001 CK			634.66-	0.00	0.00
11/05/14	Payment	14	4 Sewer	002 CK			95.57-	0.00	634.66
10/22/14	Bill	14	4 Sewer	SC3			95.57		730.23
10/22/14	Bill	14	4 Water	F05			601.17		634.66
10/22/14	Bill	14	4 Water	WC3			33.49		33.49
08/01/14	Payment	14	3 Water	001 CK			641.90-	0.00	0.00
08/01/14	Payment	14	3 Sewer	002 CK			99.07-	0.00	641.90
07/23/14	Bill	14	3 Sewer	SC3			99.07		740.97
07/23/14	Bill	14	3 Water	F05			601.17		641.90
07/23/14	Bill	14	3 Water	WC3			40.73		40.73
05/13/14	Payment	14	2 Water	001 CK			638.28-	0.00	0.00
05/13/14	Payment	14	2 Sewer	002 CK			97.32-	0.00	638.28
04/25/14	Bill	14	2 Sewer	SC3			97.32		735.60
04/25/14	Bill	14	2 Water	F05			601.17		638.28
04/25/14	Bill	14	2 Water	WC3			37.11		37.11
02/11/14	Payment	14	1 Water	001 CK			660.00-	0.00	0.00
02/11/14	Payment	14	1 Sewer	002 CK			107.82-	0.00	660.00
01/24/14	Bill	14	1 Sewer	SC3			107.82		767.82
01/24/14	Bill	14	1 Water	F05			601.17		660.00
01/24/14	Bill	14	1 Water	WC3			58.83		58.83
11/13/13	Payment	13	4 Water	001 CK			742.32-	0.00	0.00
11/13/13	Payment	13	4 Sewer	002 CK			162.32-	0.00	742.32
10/23/13	Bill	13	4 Sewer	SC3			162.32		904.64
10/23/13	Bill	13	4 Water	F05			601.17		742.32
10/23/13	Bill	13	4 Water	WC3			141.15		141.15
08/06/13	Payment	13	3 Water	001 CK			638.28-	0.00	0.00
08/06/13	Payment	13	3 Sewer	002 CK			97.32-	0.00	638.28
07/24/13	Bill	13	3 Sewer	SC3			97.32		735.60
07/24/13	Bill	13	3 Water	F05			601.17		638.28
07/24/13	Bill	13	3 Water	WC3			37.11		37.11
05/09/13	Payment	13	2 Water	001 CK			634.66-	0.00	0.00
05/09/13	Payment	13	2 Sewer	002 CK			95.57-	0.00	634.66
04/24/13	Bill	13	2 Sewer	SC3			95.57		730.23
04/24/13	Bill	13	2 Water	F05			601.17		634.66
04/24/13	Bill	13	2 Water	WC3			33.49		33.49
02/07/13	Payment	13	1 Water	001 CK			645.52-	0.00	0.00
02/07/13	Payment	13	1 Sewer	002 CK			100.82-	0.00	645.52
01/25/13	Bill	13	1 Sewer	SC3			100.82		746.34
01/25/13	Bill	13	1 Water	F05			601.17		645.52
01/25/13	Bill	13	1 Water	WC3			44.35		44.35
11/07/12	Payment	12	4 Water	001 CK			836.40-	0.00	0.00
11/07/12	Payment	12	4 Sewer	002 CK			270.32-	0.00	836.40
10/22/12	Bill	12	4 Sewer	SC3			270.32		1,106.72
10/22/12	Bill	12	4 Water	F05			601.17		836.40
10/22/12	Bill	12	4 Water	WC3			235.23		235.23
08/09/12	Payment	12	3 Water	001 CK			2,212.32-	0.00	0.00
08/09/12	Payment	12	3 Sewer	002 CK			1,849.82-	0.00	2,212.32

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

WATER SERVICE PERMIT

***approved for
 fire sprinkler*

Block 701
 Lot 7, 8, 15, 16

Hwy, 70 & Chambersbridge Road - Carteret

PBS Building Systems
 54 Shrewsbury Ave.
 Red Bank, NJ

NM 00000

JUN - 3 1987

(5)

ACCOUNT # K326450 METER # 27491250 METER MFR. RW

SIZE OF SVC LINE 1 1/4 METER SIZE ** 1 1/2"

CONNECTION FEE \$ 15.00

*RS. Sealed
 4/16/87*

INSPECTIONS

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

B.M. APR 20 1987

Inspector

*W 112' R
 S 108' 75'*

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Block 701
Lot 7,8,15,16

Hwy. 70 & Chambersbridge Carteret Savings

PBS Building Systems
54 Shrewsbury Ave.
Red Bank, NJ

CONTRACT NO. _____

*72 ft Run
Commercial
#30.*

11" N 1 1 1987

ACCOUNT # K326450

SIZE OF SVC LINE 4"

CONNECTION FEE \$

INSPECTION FEE \$ 1500

DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	2-20-87		OK	JAH
B. Curb Connection	2-19-87		OK	JAH
C. House Connections	2-20-87		OK	JAH

SDR-4"

J. Hyers
Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

September 30, 2021
02:24 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-22 to 6412110-22

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	
6412110-22	R01	26	712 ROUTE 70						
SHOP RITE			10 CENTERVILLE RD	HOLMDEL NJ		07733-1103			
Water: 3	Sewer: 3								
08/03/21	Payment	21 3	002 CK 148911			65.04-	0.00	0.00	
07/21/21	Bill	21 3	SR1			65.04		65.04	
05/18/21	Payment	21 2	002 CK 142516			65.04-	0.00	0.00	
04/23/21	Bill	21 2	SR1			65.04		65.04	
02/17/21	Payment	21 1	002 CK 134895	Saker ShopRites Inc.		65.04-	0.00	0.00	
01/22/21	Bill	21 1	SR1			65.04		65.04	
11/05/20	Payment	20 4	002 CK 126855			65.04-	0.00	0.00	
11/05/20	Payment	20 3	002 CK 126855			0.16-	0.01-	65.04	
10/14/20	Bill	20 4	SR1			65.04		65.20	
08/21/20	Payment	20 3	002 CK 120719			64.88-	0.16-	0.16	
07/17/20	Bill	20 3	SR1			65.04		65.04	
05/06/20	Payment	20 2	002 CK 112421			65.04-	0.00	0.00	
04/22/20	Bill	20 2	SR1			65.04		65.04	
02/11/20	Payment	20 1	002 CK 105476			65.04-	0.00	0.00	
01/22/20	Bill	20 1	SR1			65.04		65.04	
11/07/19	Payment	19 4	002 CK 97594	Saker Shoprites		65.04-	0.00	0.00	
10/17/19	Bill	19 4	SR1			65.04		65.04	
08/07/19	Payment	19 3	002 CK 900551			65.04-	0.00	0.00	
07/18/19	Bill	19 3	SR1			65.04		65.04	
05/09/19	Payment	19 2	002 CK 82556			65.04-	0.00	0.00	
04/18/19	Bill	19 2	SR1			65.04		65.04	
02/07/19	Payment	19 1	002 CK 74474			65.04-	0.00	0.00	
01/17/19	Bill	19 1	SR1			65.04		65.04	
11/05/18	Payment	18 4	002 CK 66520			65.04-	0.00	0.00	
10/16/18	Bill	18 4	SR1			65.04		65.04	
08/07/18	Payment	18 3	002 CK 58708			65.04-	0.00	0.00	
07/18/18	Bill	18 3	SR1			65.04		65.04	
05/10/18	Payment	18 2	002 CK 50897			60.50-	0.00	0.00	
04/19/18	Bill	18 2	SR1			60.50		60.50	
01/31/18	Payment	18 1	002 CK 42362			60.50-	0.00	0.00	
01/19/18	Bill	18 1	SR1			60.50		60.50	
11/09/17	Payment	17 4	002 CK 34957			60.50-	0.00	0.00	
10/20/17	Bill	17 4	SR1			60.50		60.50	
08/09/17	Payment	17 3	002 CK 26767			60.50-	0.00	0.00	
07/21/17	Bill	17 3	SR1			60.50		60.50	
05/10/17	Payment	17 2	002 CK 0000018477			60.50-	0.00	0.00	
04/21/17	Bill	17 2	SR1			60.50		60.50	
02/16/17	Payment	17 1	002 CK 10502			60.50-	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	
6412110-22	712	ROUTE 70		Continued					
01/26/17	Bill	17 1 Sewer	SR1			60.50		60.50	
11/28/16	Payment	16 4 Sewer	002 CK 0000003052			60.50-	0.00	0.00	
10/31/16	Bill	16 4 Sewer	SR1			60.50		60.50	
08/25/16	Payment	16 3 Sewer	002 CK 0001006293			60.50-	0.00	0.00	
08/02/16	Bill	16 3 Sewer	SR1			60.50		60.50	
05/19/16	Payment	16 2 Sewer	002 CK 0000997185			60.50-	0.00	0.00	
04/27/16	Bill	16 2 Sewer	SR1			60.50		60.50	
02/22/16	Payment	16 1 Sewer	002 CK 0000988675			60.50-	0.00	0.00	
01/27/16	Bill	16 1 Sewer	SR1			60.50		60.50	
11/17/15	Payment	15 4 Sewer	002 CK 980370			60.50-	0.00	0.00	
10/27/15	Bill	15 4 Sewer	SR1			60.50		60.50	
08/18/15	Payment	15 3 Sewer	002 CK			60.50-	0.00	0.00	
07/29/15	Bill	15 3 Sewer	SR1			60.50		60.50	
05/19/15	Payment	15 2 Sewer	002 CK 966238			60.50-	0.00	0.00	
04/29/15	Bill	15 2 Sewer	SR1			60.50		60.50	
02/13/15	Payment	15 1 Sewer	002 CK 958713			60.50-	0.00	0.00	
01/30/15	Bill	15 1 Sewer	SR1			60.50		60.50	
11/07/14	Payment	14 4 Sewer	002 CK			90.32-	0.00	0.00	
10/22/14	Bill	14 4 Sewer	SR1			90.32		90.32	
08/11/14	Payment	14 3 Sewer	002 CK 944015			90.32-	0.00	0.00	
07/23/14	Bill	14 3 Sewer	SR1			90.32		90.32	
05/02/14	Payment	14 2 Sewer	002 CK 936438			90.32-	0.00	0.00	
04/25/14	Bill	14 2 Sewer	SR1			90.32		90.32	
02/14/14	Payment	14 1 Sewer	002 CK			90.32-	0.00	0.00	
01/24/14	Bill	14 1 Sewer	SR1			90.32		90.32	
11/04/13	Payment	13 4 Sewer	002 CK 922132			90.32-	0.00	0.00	
10/23/13	Bill	13 4 Sewer	SR1			90.32		90.32	
08/06/13	Payment	13 3 Sewer	002 CK 914895			90.32-	0.00	0.00	
07/24/13	Bill	13 3 Sewer	SR1			90.32		90.32	
05/07/13	Payment	13 2 Sewer	002 CK 907700			90.32-	0.00	0.00	
04/24/13	Bill	13 2 Sewer	SR1			90.32		90.32	
02/04/13	Payment	13 1 Sewer	002 CK 900161			90.32-	0.00	0.00	
01/25/13	Bill	13 1 Sewer	SR1			90.32		90.32	
11/06/12	Payment	12 4 Sewer	002 CK			90.32-	0.00	0.00	
10/22/12	Bill	12 4 Sewer	SR1			90.32		90.32	
08/03/12	Payment	12 3 Sewer	002 CK 886066			90.32-	0.00	0.00	
07/24/12	Bill	12 3 Sewer	SR1			90.32		90.32	
05/01/12	Payment	12 2 Sewer	002 CK 878416			90.32-	0.00	0.00	
04/23/12	Bill	12 2 Sewer	SR1			90.32		90.32	
02/01/12	Payment	12 1 Sewer	002 CK 871155			86.93-	0.00	0.00	
01/24/12	Bill	12 1 Sewer	SR1			86.93		86.93	
11/16/11	Payment	11 4 Sewer	002 CK 864577			86.93-	0.00	0.00	
10/25/11	Bill	11 4 Sewer	SR1			86.93		86.93	
08/16/11	Payment	11 3 Sewer	002 CK			86.93-	0.00	0.00	
07/25/11	Bill	11 3 Sewer	SR1			86.93		86.93	
05/13/11	Payment	11 2 Sewer	002 CK 849643			86.93-	0.00	0.00	
04/26/11	Bill	11 2 Sewer	SR1			86.93		86.93	
02/15/11	Payment	11 1 Sewer	002 CK 842322			83.59-	0.00	0.00	
01/26/11	Bill	11 1 Sewer	SR1			83.59		83.59	
11/15/10	Payment	10 4 Sewer	002 CK 834877			83.59-	0.00	0.00	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. _____

Block 701
Lot 7

Sewer only-drainage for
discarded produce.

Hwy. 70-Shop Rite

Landthrop Enterprises, Inc.
174 Passaic Street
Garfield, NJ 07026

FEB - 2 1987

ACCOUNT # K326452

SIZE OF SVC LINE 4"

CONNECTION FEE \$

280' feet

INSPECTION FEE \$ 150.00 Paid
7/18/86

DIST: DIST:
LENGTH DEPTH

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	7/18/86	7/21/86	OK	DM
B. Curb Connection	7/18/86		OK	DM
C. House Connections	7/18/86		OK	DM

Loei Mauer

Homeowner/Applicant

7-18-86

Date

D. McKeef

Inspector

Plumber

Lisc. No.

Range: 6412110-23 to 6412110-23

Order By: Date

Year: First to Last

Account Type: First to Last

Report Type: Detail

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Print Block/Lot/Qual: N

Date: First to 03/31/22

Include Zero Bal: Y

Name to Print: Bill To

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Location to Print: Property

Section: First to Last

Status: Active/Inactive

Print Service Debit/Credit Only:

Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-23	C01	26	712 ROUTE 70						
VORNADO SITE#:BK			C/O ADVANTAGE IQ-MS 2611	PO BOX 2440					
Water: 3						SPOKANE WA			99210-2440
08/10/21	Payment	21 3	Water	001 CK 2819600	Engie Insight	1,202.37-	0.00	0.00	
07/21/21	Bill	21 3	Water	F06		1,202.37		1,202.37	
05/12/21	Payment	21 2	Water	001 CK 2370456	Engie Insight	1,202.37-	0.00	0.00	
04/23/21	Bill	21 2	Water	F06		1,202.37		1,202.37	
02/17/21	Payment	21 1	Water	001 CK 1879988	Engie Insight	1,202.37-	0.00	0.00	
01/22/21	Bill	21 1	Water	F06		1,202.37		1,202.37	
11/04/20	Payment	20 4	Water	001 CK 1376018	Engie Insight	1,202.37-	0.00	0.00	
10/14/20	Bill	20 4	Water	F06		1,202.37		1,202.37	
08/04/20	Payment	20 3	Water	001 CK 937371	Engie Insight	1,202.37-	0.00	0.00	
07/17/20	Bill	20 3	Water	F06		1,202.37		1,202.37	
05/13/20	Payment	20 2	Water	001 CK 533575	Engie Insight	1,202.37-	0.00	0.00	
04/22/20	Bill	20 2	Water	F06		1,202.37		1,202.37	
02/18/20	Payment	20 1	Water	001 CK 93898		1,202.37-	0.00	0.00	
01/22/20	Bill	20 1	Water	F06		1,202.37		1,202.37	
11/06/19	Payment	19 4	Water	001 CK 12461241		1,202.37-	0.00	0.00	
10/17/19	Bill	19 4	Water	F06		1,202.37		1,202.37	
08/08/19	Payment	19 3	Water	001 CK 12054896		1,202.37-	0.00	0.00	
07/18/19	Bill	19 3	Water	F06		1,202.37		1,202.37	
05/07/19	Payment	19 2	Water	001 CK 0011654620		1,202.37-	0.00	0.00	
04/18/19	Bill	19 2	Water	F06		1,202.37		1,202.37	
02/05/19	Payment	19 1	Water	001 CK 11239092		1,202.37-	0.00	0.00	
01/17/19	Bill	19 1	Water	F06		1,202.37		1,202.37	
11/08/18	Payment	18 4	Water	001 CK 10834441	Engie	1,202.37-	0.00	0.00	
10/16/18	Bill	18 4	Water	F06		1,202.37		1,202.37	
08/08/18	Payment	18 3	Water	001 CK 10439379		1,202.37-	0.00	0.00	
07/18/18	Bill	18 3	Water	F06		1,202.37		1,202.37	
05/08/18	Payment	18 2	Water	001 CK 10053794	Engie	1,202.37-	0.00	0.00	
04/19/18	Bill	18 2	Water	F06		1,202.37		1,202.37	
02/06/18	Payment	18 1	Water	001 CK 9631566	Ecova	1,202.37-	0.00	0.00	
01/19/18	Bill	18 1	Water	F06		1,202.37		1,202.37	
11/06/17	Payment	17 4	Water	001 CK 9228522	Ecova	1,202.37-	0.00	0.00	
10/20/17	Bill	17 4	Water	F06		1,202.37		1,202.37	
08/08/17	Payment	17 3	Water	001 CK 8824864	Ecova	1,202.37-	0.00	0.00	
07/21/17	Bill	17 3	Water	F06		1,202.37		1,202.37	
05/09/17	Payment	17 2	Water	001 CK	ECOVA	1,202.37-	0.00	0.00	
04/21/17	Bill	17 2	Water	F06		1,202.37		1,202.37	
02/15/17	Payment	17 1	Water	001 CK 8067929	Ecova	1,202.37-	0.00	0.00	
01/26/17	Bill	17 1	Water	F06		1,202.37		1,202.37	

September 30, 2021
03:56 PM

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	
6412110-23	712 ROUTE 70			Continued					
11/29/16	Payment	16 4	Water	001 CK 7712222	Ecova	1,202.37-	0.00	0.00	
10/31/16	Bill	16 4	Water	F06		1,202.37		1,202.37	
08/22/16	Payment	16 3	Water	001 CK 7310738	Ecova	1,202.37-	0.00	0.00	
08/02/16	Bill	16 3	Water	F06		1,202.37		1,202.37	
05/17/16	Payment	16 2	Water	001 CK		1,202.37-	0.00	0.00	
04/27/16	Bill	16 2	Water	F06		1,202.37		1,202.37	
02/22/16	Payment	16 1	Water	001 CK		1,202.37-	0.00	0.00	
01/27/16	Bill	16 1	Water	F06		1,202.37		1,202.37	
11/17/15	Payment	15 4	Water	001 CK 6080541		1,202.37-	0.00	0.00	
10/27/15	Bill	15 4	Water	F06		1,202.37		1,202.37	
08/18/15	Payment	15 3	Water	001 CK	ECOVA	1,202.37-	0.00	0.00	
07/29/15	Bill	15 3	Water	F06		1,202.37		1,202.37	
05/20/15	Payment	15 2	Water	001 CK		1,202.35-	0.00	0.00	
04/29/15	Bill	15 2	Water	F06		1,202.37		1,202.35	
04/28/15	App'l Ovr	15 2	Water	001 CK 4822099	FR Water	0.02-	0.00	0.02-	
02/20/15	Payment	15 1	Water	001 CK 4822099		1,202.37-	0.00	0.02-	
02/20/15	Payment	14 4	Water	001 CK 4822099		6.52-	0.26-	1,202.35	
02/20/15	Overpayment		Water	001 CK 4822099		0.02-	0.00	1,208.87	
01/30/15	Bill	15 1	Water	F06		1,202.37		1,208.89	
12/02/14	Payment	14 4	Water	001 CK	ecova	1,195.85-	6.52-	6.52	
10/22/14	Bill	14 4	Water	F06		1,202.37		1,202.37	
08/13/14	Payment	14 3	Water	001 CK		1,202.37-	0.00	0.00	
07/23/14	Bill	14 3	Water	F06		1,202.37		1,202.37	
05/13/14	Payment	14 2	Water	001 CK		1,202.37-	0.00	0.00	
04/25/14	Bill	14 2	Water	F06		1,202.37		1,202.37	
02/11/14	Payment	14 1	Water	001 CK		1,202.37-	0.00	0.00	
01/24/14	Bill	14 1	Water	F06		1,202.37		1,202.37	
11/14/13	Payment	13 4	Water	001 CK		1,202.37-	0.00	0.00	
10/23/13	Bill	13 4	Water	F06		1,202.37		1,202.37	
08/14/13	Payment	13 3	Water	001 CK		1,202.37-	0.00	0.00	
07/24/13	Bill	13 3	Water	F06		1,202.37		1,202.37	
05/15/13	Payment	13 2	Water	001 CK		1,202.37-	0.00	0.00	
04/24/13	Bill	13 2	Water	F06		1,202.37		1,202.37	
02/13/13	Payment	13 1	Water	001 CK		1,202.37-	0.00	0.00	
01/25/13	Bill	13 1	Water	F06		1,202.37		1,202.37	
11/13/12	Payment	12 4	Water	001 CK		1,202.37-	0.00	0.00	
10/22/12	Bill	12 4	Water	F06		1,202.37		1,202.37	
08/15/12	Payment	12 3	Water	001 CK		1,202.37-	0.00	0.00	
07/24/12	Bill	12 3	Water	F06		1,202.37		1,202.37	
05/15/12	Payment	12 2	Water	001 CK		1,202.37-	0.00	0.00	
04/23/12	Bill	12 2	Water	F06		1,202.37		1,202.37	
02/16/12	Payment	12 1	Water	001 CK		1,157.24-	0.00	0.00	
01/24/12	Bill	12 1	Water	F06		1,157.24		1,157.24	
11/15/11	Payment	11 4	Water	001 CK		1,157.24-	0.00	0.00	
10/25/11	Bill	11 4	Water	F06		1,157.24		1,157.24	
08/16/11	Payment	11 3	Water	001 CK		1,157.24-	0.00	0.00	
07/25/11	Bill	11 3	Water	F06		1,157.24		1,157.24	
05/09/11	Payment	11 2	Water	001 CK 17750501		1,157.24-	0.00	0.00	
04/26/11	Bill	11 2	Water	F06		1,157.24		1,157.24	
02/14/11	Payment	11 1	Water	001 CK 17399269		1,113.80-	0.00	0.00	

Range: 6412110-24 to 6412110-24

Order By: Date

Year: First to Last

Account Type: First to Last

Report Type: Detail

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Print Block/Lot/Qual: N

Date: First to 03/31/22

Include Zero Bal: Y

Name to Print: Bill To

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Location to Print: Property

Section: First to Last

Status: Active/Inactive

Print Service Debit/Credit Only:

Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-24	C01	26	712 ROUTE 70						
BRICKTOWN UE LLC			PO BOX 2440	SPOKANE WA	99210-2440				
Water: 3	Sewer: 3								
08/10/21	Payment	21 3	002 CK 2819600	Engie Insight		65.04-	0.00	0.00	
08/10/21	Payment	21 3	001 CK 2819600	Engie Insight		24.33-	0.00	65.04	
07/21/21	Bill	21 3	SC1			65.04		89.37	
07/21/21	Bill	21 3	WC1			24.33		24.33	
05/12/21	Payment	21 2	002 CK 2370456	Engie Insight		65.04-	0.00	0.00	
05/12/21	Payment	21 2	001 CK 2370456	Engie Insight		24.33-	0.00	65.04	
04/23/21	Bill	21 2	SC1			65.04		89.37	
04/23/21	Bill	21 2	WC1			24.33		24.33	
02/17/21	Payment	21 1	002 CK 1879988	Engie Insight		69.57-	0.00	0.00	
02/17/21	Payment	21 1	001 CK 1879988	Engie Insight		28.04-	0.00	69.57	
01/22/21	Bill	21 1	SC1			69.57		97.61	
01/22/21	Bill	21 1	WC1			28.04		28.04	
11/04/20	Payment	20 4	002 CK 1376018	Engie Insight		65.04-	0.00	0.00	
11/04/20	Payment	20 4	001 CK 1376018	Engie Insight		24.33-	0.00	65.04	
10/14/20	Bill	20 4	SC1			65.04		89.37	
10/14/20	Bill	20 4	WC1			24.33		24.33	
08/04/20	Payment	20 3	002 CK 937371	Engie Insight		65.04-	0.00	0.00	
08/04/20	Payment	20 3	001 CK 937371	Engie Insight		24.33-	0.00	65.04	
07/17/20	Bill	20 3	SC1			65.04		89.37	
07/17/20	Bill	20 3	WC1			24.33		24.33	
05/13/20	Payment	20 2	002 CK 533575	Engie Insight		65.04-	0.00	0.00	
05/13/20	Payment	20 2	001 CK 533575	Engie Insight		24.33-	0.00	65.04	
04/22/20	Bill	20 2	SC1			65.04		89.37	
04/22/20	Bill	20 2	WC1			24.33		24.33	
02/18/20	Payment	20 1	002 CK 93898			65.04-	0.00	0.00	
02/18/20	Payment	20 1	001 CK 93898			24.33-	0.00	65.04	
01/22/20	Bill	20 1	SC1			65.04		89.37	
01/22/20	Bill	20 1	WC1			24.33		24.33	
11/06/19	Payment	19 4	002 CK 12461241			65.04-	0.00	0.00	
11/06/19	Payment	19 4	001 CK 12461241			24.33-	0.00	65.04	
10/17/19	Bill	19 4	SC1			65.04		89.37	
10/17/19	Bill	19 4	WC1			24.33		24.33	
08/08/19	Payment	19 3	002 CK 12054896			87.69-	0.00	0.00	
08/08/19	Payment	19 3	001 CK 12054896			42.88-	0.00	87.69	
07/18/19	Bill	19 3	SC1			87.69		130.57	
07/18/19	Bill	19 3	WC1			42.88		42.88	
05/07/19	Payment	19 2	002 CK 0011654620			69.57-	0.00	0.00	
05/07/19	Payment	19 2	001 CK 0011654620			28.04-	0.00	69.57	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 2

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-24	712	ROUTE 70		Continued					
04/18/19	Bill	19 2	SC1			69.57		97.61	
04/18/19	Bill	19 2	WC1			28.04		28.04	
02/05/19	Payment	19 1	002 CK 11239092			69.57-	0.00	0.00	
02/05/19	Payment	19 1	001 CK 11239092			28.04-	0.00	69.57	
01/17/19	Bill	19 1	SC1			69.57		97.61	
01/17/19	Bill	19 1	WC1			28.04		28.04	
11/08/18	Payment	18 4	002 CK 10834441	Engie		69.57-	0.00	0.00	
11/08/18	Payment	18 4	001 CK 10834441	Engie		28.04-	0.00	69.57	
10/16/18	Bill	18 4	WC1			28.04		97.61	
10/16/18	Bill	18 4	SC1			69.57		69.57	
08/08/18	Payment	18 3	002 CK 10439379			69.57-	0.00	0.00	
08/08/18	Payment	18 3	001 CK 10439379			28.04-	0.00	69.57	
07/18/18	Bill	18 3	SC1			69.57		97.61	
07/18/18	Bill	18 3	WC1			28.04		28.04	
05/08/18	Payment	18 2	002 CK 10053794	Engie		68.92-	0.00	0.00	
05/08/18	Payment	18 2	001 CK 10053794	Engie		29.53-	0.00	68.92	
04/19/18	Bill	18 2	SC1			68.92		98.45	
04/19/18	Bill	18 2	WC1			29.53		29.53	
02/06/18	Payment	18 1	002 CK 9631566	Ecova		64.71-	0.00	0.00	
02/06/18	Payment	18 1	001 CK 9631566	Ecova		26.08-	0.00	64.71	
02/06/18	Payment	17 4	001 CK 9631566	Ecova		0.12-	0.00	90.79	
02/06/18	Payment	17 4	002 CK 9631566	Ecova		0.29-	0.01-	90.91	
01/19/18	Bill	18 1	SC1			64.71		91.20	
01/19/18	Bill	18 1	WC1			26.08		26.49	
11/28/17	Payment	17 4	002 CK 9311259	Ecova		64.42-	0.29-	0.41	
11/28/17	Payment	17 4	001 CK 9311259	Ecova		25.96-	0.12-	64.83	
10/20/17	Bill	17 4	SC1			64.71		90.79	
10/20/17	Bill	17 4	WC1			26.08		26.08	
08/15/17	Payment	17 3	001 CK 8840767	Ecova		26.08-	0.00	0.00	
08/15/17	Payment	17 3	002 CK 8840767	Ecova		64.71-	0.00	26.08	
08/15/17	Payment	17 2	001 CK 8840767	Ecova		0.12-	0.00	90.79	
08/15/17	Payment	17 2	002 CK 8840767	Ecova		0.29-	0.01-	90.91	
07/21/17	Bill	17 3	SC1			64.71		91.20	
07/21/17	Bill	17 3	WC1			26.08		26.49	
05/30/17	Payment	17 2	001 CK 8519031	Ecova		25.96-	0.12-	0.41	
05/30/17	Payment	17 2	002 CK 8519031	Ecova		64.42-	0.29-	26.37	
04/21/17	Bill	17 2	SC1			64.71		90.79	
04/21/17	Bill	17 2	WC1			26.08		26.08	
02/15/17	Payment	17 1	001 CK 8067929	Ecova		26.08-	0.00	0.00	
02/15/17	Payment	17 1	002 CK 8067929	Ecova		64.71-	0.00	26.08	
01/26/17	Bill	17 1	SC1			64.71		90.79	
01/26/17	Bill	17 1	WC1			26.08		26.08	
11/29/16	Payment	16 4	001 CK 7712222	Ecova		26.08-	0.00	0.00	
11/29/16	Payment	16 4	002 CK 7712222	Ecova		64.71-	0.00	26.08	
10/31/16	Bill	16 4	SC1			64.71		90.79	
10/31/16	Bill	16 4	WC1			26.08		26.08	
08/22/16	Payment	16 3	001 CK 7310738	Ecova		26.08-	0.00	0.00	
08/22/16	Payment	16 3	002 CK 7310738	Ecova		64.71-	0.00	26.08	
08/02/16	Bill	16 3	SC1			64.71		90.79	
08/02/16	Bill	16 3	WC1			26.08		26.08	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-24	712	ROUTE 70		Continued					
05/17/16	Payment	16	2 Water	001 CK		69.21-	0.00	0.00	
05/17/16	Payment	16	2 Sewer	002 CK		111.02-	0.00	69.21	
04/27/16	Bill	16	2 Sewer	SC1		111.02		180.23	
04/27/16	Bill	16	2 Water	WC1		69.21		69.21	
02/22/16	Payment	16	1 Water	001 CK		26.08-	0.00	0.00	
02/22/16	Payment	16	1 Sewer	002 CK		64.71-	0.00	26.08	
01/27/16	Bill	16	1 Sewer	SC1		64.71		90.79	
01/27/16	Bill	16	1 Water	WC1		26.08		26.08	
11/17/15	Payment	15	4 Water	001 CK 6080541		32.98-	0.00	0.00	
11/17/15	Payment	15	4 Sewer	002 CK 6080541		73.13-	0.00	32.98	
10/27/15	Bill	15	4 Sewer	SC1		73.13		106.11	
10/27/15	Bill	15	4 Water	WC1		32.98		32.98	
08/18/15	Payment	15	3 Water	001 CK	ECOVA	22.63-	0.00	0.00	
08/18/15	Payment	15	3 Sewer	002 CK	ECOVA	60.50-	0.00	22.63	
07/29/15	Bill	15	3 Sewer	SC1		60.50		83.13	
07/29/15	Bill	15	3 Water	WC1		22.63		22.63	
05/20/15	Payment	15	2 Water	001 CK		22.63-	0.00	0.00	
05/20/15	Payment	15	2 Sewer	002 CK		60.50-	0.00	22.63	
05/20/15	Payment	15	1 Water	001 CK		0.01-	0.00	83.13	
05/20/15	Payment	15	1 Sewer	002 CK		0.03-	0.00	83.14	
04/29/15	Bill	15	2 Sewer	SC1		60.50		83.17	
04/29/15	Bill	15	2 Water	WC1		22.63		22.67	
03/03/15	Payment	15	1 Water	001 CK	ecova	22.62-	0.01-	0.04	
03/03/15	Payment	15	1 Sewer	002 CK	ecova	60.47-	0.03-	22.66	
03/03/15	Payment	14	4 Water	001 CK	ecova	0.04-	0.00	83.13	
03/03/15	Payment	14	4 Sewer	002 CK	ecova	0.14-	0.01-	83.17	
01/30/15	Bill	15	1 Sewer	SC1		60.50		83.31	
01/30/15	Bill	15	1 Water	WC1		22.63		22.81	
11/24/14	Payment	14	4 Water	001 CK		26.21-	0.04-	0.18	
11/24/14	Payment	14	4 Sewer	002 CK		91.93-	0.14-	26.39	
10/22/14	Bill	14	4 Sewer	SC1		92.07		118.32	
10/22/14	Bill	14	4 Water	WC1		26.25		26.25	
08/13/14	Payment	14	3 Water	001 CK		26.25-	0.00	0.00	
08/13/14	Payment	14	3 Sewer	002 CK		92.07-	0.00	26.25	
07/23/14	Bill	14	3 Sewer	SC1		92.07		118.32	
07/23/14	Bill	14	3 Water	WC1		26.25		26.25	
05/13/14	Payment	14	2 Water	001 CK		26.25-	0.00	0.00	
05/13/14	Payment	14	2 Sewer	002 CK		92.07-	0.00	26.25	
04/25/14	Bill	14	2 Sewer	SC1		92.07		118.32	
04/25/14	Bill	14	2 Water	WC1		26.25		26.25	
02/11/14	Payment	14	1 Water	001 CK		29.87-	0.00	0.00	
02/11/14	Payment	14	1 Sewer	002 CK		93.82-	0.00	29.87	
01/24/14	Bill	14	1 Sewer	SC1		93.82		123.69	
01/24/14	Bill	14	1 Water	WC1		29.87		29.87	
11/14/13	Payment	13	4 Water	001 CK		29.87-	0.00	0.00	
11/14/13	Payment	13	4 Sewer	002 CK		93.82-	0.00	29.87	
10/23/13	Bill	13	4 Sewer	SC1		93.82		123.69	
10/23/13	Bill	13	4 Water	WC1		29.87		29.87	
08/14/13	Payment	13	3 Water	001 CK		26.25-	0.00	0.00	
08/14/13	Payment	13	3 Sewer	002 CK		92.07-	0.00	26.25	

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BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-25 to 6412110-25	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	
6412110-25	LW4	26	712 ROUTE 70						
BRICKTOWN UE LLC			C/O ADVANTAGE IQ-MS 2611	PO BOX 2440		SPOKANE WA		99210-2440	
Water: 3									
08/10/21	Payment	21 3	001 CK 2819600	Engie Insight		7,044.66-	0.00	0.00	
07/21/21	Bill	21 3	WW4			7,044.66		7,044.66	
02/17/21	Payment	21 1	001 CK 1879988	Engie Insight		1,308.18-	0.00	0.00	
01/22/21	Bill	21 1	WW4			1,308.18		1,308.18	
11/04/20	Payment	20 4	001 CK 1376018	Engie Insight		5,641.14-	0.00	0.00	
10/14/20	Bill	20 4	WW4			5,641.14		5,641.14	
08/04/20	Payment	20 3	001 CK 937371	Engie Insight		2,091.54-	0.00	0.00	
07/17/20	Bill	20 3	WW4			2,091.54		2,091.54	
05/13/20	Payment	20 2	001 CK 533575	Engie Insight		32.45-	0.00	0.00	
04/22/20	Bill	20 2	WW4			32.45		32.45	
02/18/20	Payment	20 1	001 CK 93898			386.10-	0.00	0.00	
01/22/20	Bill	20 1	WW4			386.10		386.10	
11/06/19	Payment	19 4	001 CK 12461241			11,597.94-	0.00	0.00	
10/17/19	Bill	19 4	WW4			11,597.94		11,597.94	
08/08/19	Payment	19 3	001 CK 12054896			3,062.58-	0.00	0.00	
07/18/19	Bill	19 3	WW4			3,062.58		3,062.58	
02/05/19	Payment	19 1	001 CK 11239092			1,316.34-	0.00	0.00	
01/17/19	Bill	19 1	WW4			1,316.34		1,316.34	
11/08/18	Payment	18 4	001 CK 10834441	Engie		2,899.38-	0.00	0.00	
10/16/18	Bill	18 4	WW4			2,899.38		2,899.38	
08/08/18	Payment	18 3	001 CK 10439379			3,674.58-	0.00	0.00	
07/18/18	Bill	18 3	WW4			3,674.58		3,674.58	
11/06/17	Payment	17 4	001 CK 9228522	Ecova		7,729.08-	0.00	0.00	
10/20/17	Bill	17 4	WW4			7,729.08		7,729.08	
08/08/17	Payment	17 3	001 CK 8824864	Ecova		3,830.28-	0.00	0.00	
07/21/17	Bill	17 3	WW4			5,292.69		3,830.28	
07/20/17	Appl Ovr	17 3	001 CK 7712222	FR Water	11/29/16	1,462.41-	0.00	1,462.41-	
01/26/17	Appl Ovr	17 1	001 CK 7712222	FR Water	11/29/16	2,036.58-	0.00	1,462.41-	
01/26/17	Bill	17 1	WW4			2,036.58		1,462.41-	
11/29/16	Payment	16 4	001 CK 7712222	Ecova		8,040.27-	0.00	3,498.99-	
11/29/16	Payment	16 3	001 CK 7712222	Ecova		0.01-	0.00	4,541.28	
11/29/16	Overpayment	Water	001 CK 7712222	Ecova		3,498.99-	0.00	4,541.29	
11/02/16	Bill	16 4	WW4 Adjusted	CREDIT OVERESTIMATED		3,498.99-		8,040.28	
10/31/16	Bill	16 4	WW4			11,539.26		11,539.27	
08/22/16	Payment	16 3	001 CK 7310738	Ecova		3,767.09-	0.00	0.01	
08/22/16	Payment	16 1	001 CK 7310738	Ecova		0.01-	0.00	3,767.10	
08/02/16	Bill	16 3	WW4			3,767.10		3,767.11	
05/31/16	Appl Ovr	16 1	001 CK	FR Water	05/17/16	0.99-	0.00	0.01	

Account Id Bill To Name Cycle	Type	Section	Property Location Address						
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-25	712	ROUTE 70		Continued					
05/17/16	Payment	16	1 Water	001 CK		6.88-	0.30-	0.01	
05/17/16	Overpayment		Water	001 CK		0.99-	0.00	6.89	
02/29/16	Payment	16	1 Water	001 CK		5,320.30-	7.88-	7.88	
02/22/16	Payment	16	1 Water	001 CK		920.85-	0.00	5,328.18	
02/10/16	Bill	16	1 Water	WW4 Adjusted	CHARGE UNDERESTIMATE	5,328.18		6,249.03	
01/27/16	Bill	16	1 Water	WW4		920.85		920.85	
11/17/15	Payment	15	4 Water	001 CK 6080541		11,539.26-	0.00	0.00	
10/27/15	Bill	15	4 Water	WW4		11,539.26		11,539.26	
08/18/15	Payment	15	3 Water	001 CK	ECOVA	7,463.43-	0.00	0.00	
07/29/15	Bill	15	3 Water	WW4		7,463.43		7,463.43	
05/20/15	Payment	15	2 Water	001 CK		18.04-	0.00	0.00	
04/29/15	Bill	15	2 Water	WW4		18.12		18.04	
04/28/15	App'l Ovr	15	2 Water	001 CK 4822099	FR Water 02/20/15	0.08-	0.00	0.08-	
02/20/15	Payment	15	1 Water	001 CK 4822099		920.85-	0.00	0.08-	
02/20/15	Payment	14	4 Water	001 CK 4822099		28.61-	1.13-	920.77	
02/20/15	Overpayment		Water	001 CK 4822099		0.08-	0.00	949.38	
01/30/15	Bill	15	1 Water	WW4		920.85		949.46	
12/02/14	Payment	14	4 Water	001 CK	ecova	5,246.20-	28.61-	28.61	
10/22/14	Bill	14	4 Water	WW4		5,274.81		5,274.81	
08/13/14	Payment	14	3 Water	001 CK		23.52-	0.00	0.00	
07/23/14	Bill	14	3 Water	WW4		23.52		23.52	
02/11/14	Payment	14	1 Water	001 CK		47.04-	0.00	0.00	
01/24/14	Bill	14	1 Water	WW4		47.04		47.04	
11/14/13	Payment	13	4 Water	001 CK		2,519.48-	0.00	0.00	
10/23/13	Bill	13	4 Water	WW4		2,519.48		2,519.48	
08/14/13	Payment	13	3 Water	001 CK		1,029.13-	0.00	0.00	
07/24/13	Bill	13	3 Water	WW4		1,029.13		1,029.13	
11/20/12	Payment	12	4 Water	001 CK		1,189.07-	0.00	0.00	
10/22/12	Bill	12	4 Water	WW4		1,189.07		1,189.07	
08/14/12	Payment	12	3 Water	001 CK		3,268.29-	0.00	0.00	
07/24/12	Bill	12	3 Water	WW4		3,268.29		3,268.29	
11/18/11	Payment	11	4 Water	001 CK		9,859.88-	0.00	0.00	
10/25/11	Bill	11	4 Water	WW4		9,859.88		9,859.88	
08/16/11	Payment	11	3 Water	001 CK		5,736.88-	0.00	0.00	
07/25/11	Bill	11	3 Water	WW4		5,736.88		5,736.88	
11/19/10	Payment	10	4 Water	001 CK 0017084414		4,458.10-	0.00	0.00	
10/25/10	Bill	10	4 Water	WW4		4,458.10		4,458.10	
08/06/10	Payment	10	3 Water	001 CK		1,248.03-	0.00	0.00	
07/23/10	Bill	10	3 Water	WW4		1,248.05		1,248.03	
07/22/10	App'l Ovr	10	3 Water	001 CK	FR Water 11/13/09	0.02-	0.00	0.02-	
11/13/09	Payment	09	3 Water	001 CK		11.89-	0.37-	0.02-	
11/13/09	Overpayment		Water	001 CK		0.02-	0.00	11.87	
09/11/09	Payment	09	3 Water	001 CK		1,256.91-	11.89-	11.89	
07/24/09	Bill	09	3 Water	WW4		1,268.80		1,268.80	
02/17/09	Payment	09	1 Water	001 CK		50.50-	0.00	0.00	
01/26/09	Bill	09	1 Water	WW4		50.50		50.50	
11/26/08	Payment	08	4 Water	001 CK		1,444.30-	0.00	0.00	
10/23/08	Bill	08	4 Water	WW4		1,444.30		1,444.30	
08/06/08	Payment	08	3 Water	001 CK		7,327.55-	0.00	0.00	
07/23/08	Bill	08	3 Water	BL Adjusted		7,327.55		7,327.55	

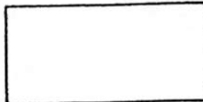
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

270 Chambersbridge Road
Unit 9
Block 701B12 Lot 1

CONTRACT NO. _____

Frank Panetta
1800 Lanes Mill Road
Brick, N.J. 08724



ACCOUNT # K503280

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15⁰⁰ 00

DIST: Y DIST: 0
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<u>2/16</u>		<u>OK</u>	<u>[Signature]</u>
B. Curb Connection	<u>2/16</u>		<u>OK</u>	<u>[Signature]</u>
C. House Connections	<u>2/16</u>		<u>OK</u>	<u>[Signature]</u>

Frank Panetta
Homeowner/Applicant
7-14-86
Date

[Signature]
Inspector

Plumber

Lic. No.

WATER SERVICE PERMIT

270 Chambersbridge Road
Unit 9
Block 701B12 Lot 1

Frank Panetta
1800 Lanes Mill Road
Brick, N.J. 08724

ACCOUNT # K503280 METER # _____ METER MFG. _____

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

CONNECTION FEE \$ 15⁰⁰

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7/6/86		OK	JAN
B. Curb Connection				
C. House Conn & Mtr	1/23/87		OK	JAN
D. Cross-Connection				

Frank Panetta
Homeowner/Applicant

J. Myers
Inspector

September 30, 2021
04:18 PM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-26 to 6412110-26
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-26	LW2	26	712 ROUTE 70						
KOHL'S/ECO	IQ-MS1600		PO BOX 2440	SPOKANE WA		99210-2440			
Water: 3									
05/20/15	Payment	15 2	Water	001 CK		6.04-	0.00	0.00	
04/29/15	Bill	15 2	Water	WW2		6.04		6.04	
08/13/14	Payment	14 3	Water	001 CK		11.76-	0.00	0.00	
07/23/14	Bill	14 3	Water	WW2		11.76		11.76	
11/14/13	Payment	13 4	Water	001 CK		5.88-	0.00	0.00	
10/23/13	Bill	13 4	Water	WW2		5.88		5.88	
08/16/13	Payment	13 3	Water	001 CK		5.88-	0.00	0.00	
07/24/13	Bill	13 3	Water	WW2		5.88		5.88	
08/16/11	Payment	11 3	Water	001 CK		5.66-	0.00	0.00	
07/25/11	Bill	11 3	Water	WW2		5.66		5.66	
08/11/09	Payment	09 3	Water	001 CK 15102617		5.20-	0.00	0.00	
07/24/09	Bill	09 3	Water	WW2		5.20		5.20	
05/12/09	Payment	09 2	Water	001 CK 0014617212		5.20-	0.00	0.00	
04/23/09	Bill	09 2	Water	WW2		5.20		5.20	
02/10/09	Payment	09 1	Water	001 CK		5.05-	0.00	0.00	
01/26/09	Bill	09 1	Water	WW2		5.05		5.05	
11/12/08	Payment	08 4	Water	001 CK		15.15-	0.00	0.00	
10/23/08	Bill	08 4	Water	WW2		15.15		15.15	
08/15/08	Payment	08 3	Water	001 CK		40.40-	0.00	0.00	
07/23/08	Bill	08 3	Water	BL Adjusted		40.40		40.40	
							Prev. Bal:		0.00

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

October 1, 2021
09:39 AM

BRICK TWP MUNICIPAL UTILITIES AUTHORITY
Utility Account Status By Account Id

Page No: 1

Range: 6412110-27 to 6412110-27
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
6412110-27	C03	26	712 ROUTE 70						
BRICKTOWN UE LLC			C/O ECOVA MS 2611	PO BOX 2440		SPOKANE WA		99210-2440	
Water: 3	Sewer: 3	Connections: 1							
08/10/21	Payment	21 3 Sewer	002 CK 2819600	Engie Insight		137.52-	0.00	0.00	
08/10/21	Payment	21 3 Water	001 CK 2819600	Engie Insight		100.37-	0.00	137.52	
07/21/21	Bill	21 3 Sewer	SC3	1		137.52		237.89	
07/21/21	Bill	21 3 Water	WC3	1		100.37		100.37	
05/12/21	Payment	21 2 Sewer	002 CK 2370456	Engie Insight		119.40-	0.00	0.00	
05/12/21	Payment	21 2 Water	001 CK 2370456	Engie Insight		74.41-	0.00	119.40	
04/23/21	Bill	21 2 Sewer	SC3	1		119.40		193.81	
04/23/21	Bill	21 2 Water	WC3	1		74.41		74.41	
02/17/21	Payment	21 1 Sewer	002 CK 1879988	Engie Insight		101.28-	0.00	0.00	
02/17/21	Payment	21 1 Water	001 CK 1879988	Engie Insight		54.01-	0.00	101.28	
01/22/21	Bill	21 1 Sewer	SC3	1		101.28		155.29	
01/22/21	Bill	21 1 Water	WC3	1		54.01		54.01	
11/04/20	Payment	20 4 Sewer	002 CK 1376018	Engie Insight		69.57-	0.00	0.00	
11/04/20	Payment	20 4 Water	001 CK 1376018	Engie Insight		28.04-	0.00	69.57	
10/14/20	Bill	20 4 Sewer	SC3	1		69.57		97.61	
10/14/20	Bill	20 4 Water	WC3	1		28.04		28.04	
08/04/20	Payment	20 3 Sewer	002 CK 937371	Engie Insight		65.04-	0.00	0.00	
08/04/20	Payment	20 3 Water	001 CK 937371	Engie Insight		24.33-	0.00	65.04	
07/17/20	Bill	20 3 Sewer	SC3	1		65.04		89.37	
07/17/20	Bill	20 3 Water	WC3	1		24.33		24.33	
05/13/20	Payment	20 2 Sewer	002 CK 533575	Engie Insight		142.05-	0.00	0.00	
05/13/20	Payment	20 2 Water	001 CK 533575	Engie Insight		106.86-	0.00	142.05	
04/22/20	Bill	20 2 Sewer	SC3	1		142.05		248.91	
04/22/20	Bill	20 2 Water	WC3	1		106.86		106.86	
02/18/20	Payment	20 1 Sewer	002 CK 93898			182.74-	0.00	0.00	
02/18/20	Payment	20 1 Water	001 CK 93898			139.31-	0.00	182.74	
01/22/20	Bill	20 1 Sewer	SC3	1		182.74		322.05	
01/22/20	Bill	20 1 Water	WC3	1		139.31		139.31	
11/06/19	Payment	19 4 Sewer	002 CK 12461241			164.66-	0.00	0.00	
11/06/19	Payment	19 4 Water	001 CK 12461241			126.33-	0.00	164.66	
10/17/19	Bill	19 4 Sewer	SC3	1		164.66		290.99	
10/17/19	Bill	19 4 Water	WC3	1		126.33		126.33	
08/08/19	Payment	19 3 Sewer	002 CK 12054896			155.62-	0.00	0.00	
08/08/19	Payment	19 3 Water	001 CK 12054896			119.84-	0.00	155.62	
07/18/19	Bill	19 3 Sewer	SC3	1		155.62		275.46	
07/18/19	Bill	19 3 Water	WC3	1		119.84		119.84	
05/07/19	Payment	19 2 Sewer	002 CK 0011654620			142.05-	0.00	0.00	
05/07/19	Payment	19 2 Water	001 CK 0011654620			106.86-	0.00	142.05	

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	
6412110-27	712 ROUTE 70			Continued					
04/18/19	Bill	19 2	Sewer SC3	1		142.05		248.91	
04/18/19	Bill	19 2	Water WC3	1		106.86		106.86	
02/05/19	Payment	19 1	Sewer 002 CK 11239092			142.05-	0.00	0.00	
02/05/19	Payment	19 1	Water 001 CK 11239092			106.86-	0.00	142.05	
01/17/19	Bill	19 1	Sewer SC3	1		142.05		248.91	
01/17/19	Bill	19 1	Water WC3	1		106.86		106.86	
11/08/18	Payment	18 4	Sewer 002 CK 10834441	Engie		142.05-	0.00	0.00	
11/08/18	Payment	18 4	Water 001 CK 10834441	Engie		106.86-	0.00	142.05	
10/16/18	Bill	18 4	Water WC3	1		106.86		248.91	
10/16/18	Bill	18 4	Sewer SC3	1		142.05		142.05	
08/08/18	Payment	18 3	Sewer 002 CK 10439379			137.52-	0.00	0.00	
08/08/18	Payment	18 3	Water 001 CK 10439379			100.37-	0.00	137.52	
07/18/18	Bill	18 3	Sewer SC3	1		137.52		237.89	
07/18/18	Bill	18 3	Water WC3	1		100.37		100.37	
05/08/18	Payment	18 2	Sewer 002 CK 10053794	Engie		127.86-	0.00	0.00	
05/08/18	Payment	18 2	Water 001 CK 10053794	Engie		93.37-	0.00	127.86	
04/19/18	Bill	18 2	Sewer SC3	1		127.86		221.23	
04/19/18	Bill	18 2	Water WC3	1		93.37		93.37	
02/06/18	Payment	18 1	Sewer 002 CK 9631566	Ecova		119.44-	0.00	0.00	
02/06/18	Payment	18 1	Water 001 CK 9631566	Ecova		81.29-	0.00	119.44	
01/19/18	Bill	18 1	Sewer SC3	1		119.44		200.73	
01/19/18	Bill	18 1	Water WC3	1		81.29		81.29	
11/06/17	Payment	17 4	Sewer 002 CK 9228522	Ecova		127.86-	0.00	0.00	
11/06/17	Payment	17 4	Water 001 CK 9228522	Ecova		93.37-	0.00	127.86	
10/20/17	Bill	17 4	Sewer SC3	1		127.86		221.23	
10/20/17	Bill	17 4	Water WC3	1		93.37		93.37	
08/15/17	Payment	17 3	Water 001 CK 8861322	Ecova		22.63-	0.00	0.00	
08/15/17	Payment	17 3	Sewer 002 CK 8861322	Ecova		60.50-	0.00	22.63	
07/21/17	Bill	17 3	Sewer SC3	1		60.50		83.13	
07/21/17	Bill	17 3	Water WC3	1		22.63		22.63	
07/10/17	Payment	17 1	Connections 024 CK 9472106297			562.00-	0.00	0.00	
07/10/17	Payment	17 1	Connections 008 CK 9472106297			3,854.00-	0.00	562.00	
07/10/17	Payment	17 1	Connections 007 CK 9472106297			9,950.00-	0.00	4,416.00	
05/17/17	Payment	17 1	Connections 021 CK			5.00-	0.00	14,366.00	
05/17/17	Payment	17 1	Connections 020 CK			10.00-	0.00	14,371.00	
05/17/17	Payment	17 1	Connections 031 CK			5.00-	0.00	14,381.00	
05/17/17	Payment	17 1	Connections 030 CK			10.00-	0.00	14,386.00	
05/17/17	Bill	17 1	Connections 93 Adjusted	Init Svc Chg - Sewer		3,854.00		14,396.00	
05/17/17	Bill	17 1	Connections 73 Adjusted	Init Svc Chg - Water		9,950.00		10,542.00	
05/17/17	Bill	17 1	Connections 79 Adjusted	Meter Cost		562.00		592.00	
05/17/17	Bill	17 1	Connections 85 Adjusted	SWR Permit TWP Portn		10.00		30.00	
05/17/17	Bill	17 1	Connections 65 Adjusted	WTR Permit TWP Portn		10.00		20.00	
05/17/17	Bill	17 1	Connections 91 Adjusted	SWR Permit MUA Portn		5.00		10.00	
05/17/17	Bill	17 1	Connections 71 Adjusted	WTR Permit MUA Portn		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

WATER SERVICE PERMIT

Block: 701 Lot: 7
718 Route 70 Fitness Center

Bricktown VF LLC & Bricktown UE LLC
210 Route 4 East
Paramus NJ 07652-5108

ACCOUNT # 6412110-27 METER # _____ METER MFR. _____

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

CONNECTION FEE \$ _____

P.D. 5/17/17
INSPECTIONS

\$15.00

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	5/2/17		PASS	WMA
B. Curb Connection				
C. House Conn & Mtr	6/28/17		PASS	WMA
D. Cross Connection				

WMA
Inspector

[Signature]
Homeowner/Applicant

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

Block:701 Lot:7

CONTRACT NO. _____

210 Route 4 East

Paramus NJ 07652-5108

--

SIZE OF SVC LINE _____

CONNECTION FEE \$ 4"

INSPECTION FEE \$ 15.00

DIST: DIST:

LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	2-28-17		PASS	
B. Curb Connection				
C. House Connections				

A. Lateral

B. Curb Connection

C. House Connections

Homeowner/Applicant

Date _____

Inspector

Plumber

Lisc. No.