

2770 Hooper Avenue (Block 670, Lot 4) - J946460
2791 Hooper Avenue (Block 673, Lot 8) - 10985618-18
~~744 Route 70~~ (Block 701, Lot 7) - 712/118 Rt. 70 - 6412110-27
106 Chambers Bridge Road (Block 701, Lot 8.01) - K327406
1905 Route 88 (Block 869.01, Lot 4) - L617609
135-197 Van Zile Road (Block 1149, Lot 1) - Shopping Center
956 Route 70 (Block 1170, Lot 15) - Vacant Property - 2313603

Yours sincerely,

Resident

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-25776-3d6a482d@requests.opramachine.com

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

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

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

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

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_9721

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.

135-167 Van Zile rd. B-1149 L-1 - This is a Shopping Center WITH 23 Individual units. Do you still want Payment History For Each & Permits?

Range: 10219203-8 to 10219203-8
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name	Address						
Date	Type	Yr/Prd	Code Meth	Check No	Description	Apply To	Principal	Interest	Balance		
10219203-8	C02	7	2770 HOOPER AVE.								
KENNEDY MALL			PO BOX 36212		CHARLOTTE NC		28236-6212				
Water: 2	Sewer: 2	Connections: 1									
07/27/21	Payment	21 3	Sewer	002 CK	010654		65.04-	0.00	0.00		
07/27/21	Payment	21 3	Water	001 CK	010654		24.33-	0.00	65.04		
07/13/21	Bill	21 3	Sewer	SC2			65.04		89.37		
07/13/21	Bill	21 3	Water	WC2			24.33		24.33		
05/10/21	Payment	21 2	Sewer	002 CK	101581		65.04-	0.00	0.00		
05/10/21	Payment	21 2	Water	001 CK	101581		24.33-	0.00	65.04		
04/22/21	Bill	21 2	Sewer	SC2			65.04		89.37		
04/22/21	Bill	21 2	Water	WC2			24.33		24.33		
02/09/21	Payment	21 1	Water	001 CK	10494		28.04-	0.00	0.00		
02/09/21	Payment	21 1	Sewer	002 CK	10494		69.57-	0.00	28.04		
01/13/21	Bill	21 1	Sewer	SC2			69.57		97.61		
01/13/21	Bill	21 1	Water	WC2			28.04		28.04		
10/28/20	Payment	20 4	Sewer	002 CK	010375		65.04-	0.00	0.00		
10/28/20	Payment	20 4	Water	001 CK	010375		24.33-	0.00	65.04		
10/08/20	Bill	20 4	Sewer	SC2			65.04		89.37		
10/08/20	Bill	20 4	Water	WC2			24.33		24.33		
07/27/20	Payment	20 3	Sewer	002 CK	010261		65.04-	0.00	0.00		
07/27/20	Payment	20 3	Water	001 CK	010261		24.33-	0.00	65.04		
07/08/20	Bill	20 3	Sewer	SC2			65.04		89.37		
07/08/20	Bill	20 3	Water	WC2			24.33		24.33		
05/05/20	Payment	20 2	Sewer	002 CK	10178	Fidelity Management	65.04-	0.00	0.00		
05/05/20	Payment	20 2	Water	001 CK	10178	Fidelity Management	24.33-	0.00	65.04		
04/09/20	Bill	20 2	Sewer	SC2			65.04		89.37		
04/09/20	Bill	20 2	Water	WC2			24.33		24.33		
02/03/20	Payment	20 1	Sewer	002 CK	10078	Fidelity Management	65.04-	0.00	0.00		
02/03/20	Payment	20 1	Water	001 CK	10078	Fidelity Management	24.33-	0.00	65.04		
01/17/20	Bill	20 1	Sewer	SC2			65.04		89.37		
01/17/20	Bill	20 1	Water	WC2			24.33		24.33		
10/24/19	Payment	19 4	Sewer	002 CK	9966	Fidelity Management	69.57-	0.00	0.00		
10/24/19	Payment	19 4	Water	001 CK	9966	Fidelity Management	28.04-	0.00	69.57		
10/07/19	Bill	19 4	Sewer	SC2			69.57		97.61		
10/07/19	Bill	19 4	Water	WC2			28.04		28.04		
07/30/19	Payment	19 3	Sewer	002 CK	9872		137.52-	0.00	0.00		
07/30/19	Payment	19 3	Water	001 CK	9872		100.37-	0.00	137.52		
07/11/19	Bill	19 3	Sewer	SC2			137.52		237.89		
07/11/19	Bill	19 3	Water	WC2			100.37		100.37		
05/06/19	Payment	19 2	Sewer	002 CK	009763		65.04-	0.00	0.00		
05/06/19	Payment	19 2	Water	001 CK	009763		24.33-	0.00	65.04		

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-8	2770	HOOPER AVE.		Continued					
04/10/19	Bill	19 2 Sewer	SC2			65.04		89.37	
04/10/19	Bill	19 2 Water	WC2			24.33		24.33	
01/25/19	Payment	19 1 Sewer	002 CK 9641			65.04-	0.00	0.00	
01/25/19	Payment	19 1 Water	001 CK 9641			24.33-	0.00	65.04	
01/10/19	Bill	19 1 Sewer	SC2			65.04		89.37	
01/10/19	Bill	19 1 Water	WC2			24.33		24.33	
10/23/18	Payment	18 4 Sewer	002 CK 9550			69.57-	0.00	0.00	
10/23/18	Payment	18 4 Water	001 CK 9550			28.04-	0.00	69.57	
10/09/18	Bill	18 4 Sewer	SC2			69.57		97.61	
10/09/18	Bill	18 4 Water	WC2			28.04		28.04	
07/30/18	Payment	18 3 Sewer	002 CK 9452			65.04-	0.00	0.00	
07/30/18	Payment	18 3 Water	001 CK 9452			24.33-	0.00	65.04	
07/10/18	Bill	18 3 Sewer	SC2			65.04		89.37	
07/10/18	Bill	18 3 Water	WC2			24.33		24.33	
05/01/18	Payment	18 2 Sewer	002 CK 9341			85.76-	0.00	0.00	
05/01/18	Payment	18 2 Water	001 CK 9341			43.33-	0.00	85.76	
04/13/18	Bill	18 2 Sewer	SC2			85.76		129.09	
04/13/18	Bill	18 2 Water	WC2			43.33		43.33	
02/02/18	Payment	18 1 Sewer	002 CK 9246			85.76-	0.00	0.00	
02/02/18	Payment	18 1 Water	001 CK 9246			43.33-	0.00	85.76	
01/16/18	Bill	18 1 Sewer	SC2			85.76		129.09	
01/16/18	Bill	18 1 Water	WC2			43.33		43.33	
10/31/17	Payment	17 4 Sewer	002 CK 9147			77.34-	0.00	0.00	
10/31/17	Payment	17 4 Water	001 CK 9147			86.43-	0.00	77.34	
10/13/17	Bill	17 4 Sewer	SC2			77.34		163.77	
10/13/17	Bill	17 4 Water	WC2			36.43		86.43	
10/10/17	Bill	17 4 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.00	
08/04/17	Payment	17 3 Water	001 CK 9052			153.77-	0.00	0.00	
08/04/17	Payment	17 3 Sewer	002 CK 9052			203.56-	0.00	153.77	
07/17/17	Bill	17 3 Sewer	SC2			203.56		357.33	
07/17/17	Bill	17 3 Water	WC2			153.77		153.77	
04/25/17	Payment	17 2 Water	001 CK 8596			131.29-	0.00	0.00	
04/25/17	Payment	17 2 Sewer	002 CK 8596			119.44-	0.00	131.29	
04/25/17	Payment	17 1 Water	001 CK 8596			0.23-	0.01-	250.73	
04/25/17	Payment	17 1 Sewer	002 CK 8596			0.44-	0.01-	250.96	
04/13/17	Bill	17 2 Sewer	SC2			119.44		251.40	
04/13/17	Bill	17 2 Water	WC2			81.29		131.96	
03/17/17	Bill	17 2 Water	21 Adjusted	CHARGE FOR A SEARCH		50.00		50.67	
02/28/17	Payment	17 1 Water	001 CK 8899			46.55-	0.23-	0.67	
02/28/17	Payment	17 1 Sewer	002 CK 8899			89.53-	0.44-	47.22	
01/19/17	Bill	17 1 Sewer	SC2	1		89.97		136.75	
01/19/17	Bill	17 1 Water	WC2	1		46.78		46.78	
10/31/16	Payment	16 4 Water	001 CK 8810			46.78-	0.00	0.00	
10/31/16	Payment	16 4 Sewer	002 CK 8810			89.97-	0.00	46.78	
10/24/16	Bill	16 4 Sewer	SC2	1		89.97		136.75	
10/24/16	Bill	16 4 Water	WC2	1		46.78		46.78	
08/22/16	Payment	16 3 Water	001 CK 8754			43.33-	0.00	0.00	
08/22/16	Payment	16 3 Sewer	002 CK 8754			85.76-	0.00	43.33	
07/27/16	Bill	16 3 Sewer	SC2	1		85.76		129.09	
07/27/16	Bill	16 3 Water	WC2	1		43.33		43.33	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10219203-8	2770	HOOPER AVE.	Continued						
05/05/16	Payment	16 2	Water	001 CK		46.78-	0.00	0.00	
05/05/16	Payment	16 2	Sewer	002 CK		89.97-	0.00	46.78	
04/15/16	Bill	16 2	Sewer	SC2	1	89.97		136.75	
04/15/16	Bill	16 2	Water	WC2	1	46.78		46.78	
02/16/16	Payment	16 1	Water	001 CK		50.23-	0.00	0.00	
02/16/16	Payment	16 1	Sewer	002 CK		94.18-	0.00	50.23	
01/20/16	Bill	16 1	Sewer	SC2	1	94.18		144.41	
01/20/16	Bill	16 1	Water	WC2	1	50.23		50.23	
11/05/15	Payment	15 4	Water	001 CK		46.78-	0.00	0.00	
11/05/15	Payment	15 4	Sewer	002 CK		89.97-	0.00	46.78	
10/20/15	Bill	15 4	Sewer	SC2	1	89.97		136.75	
10/20/15	Bill	15 4	Water	WC2	1	46.78		46.78	
08/18/15	Payment	15 3	Water	001 CK		36.43-	0.00	0.00	
08/18/15	Payment	15 3	Sewer	002 CK		77.34-	0.00	36.43	
07/27/15	Bill	15 3	Sewer	SC2	1	77.34		113.77	
07/27/15	Bill	15 3	Water	WC2	1	36.43		36.43	
05/18/15	Payment	15 2	Water	001 CK 8212		26.08-	0.00	0.00	
05/18/15	Payment	15 2	Sewer	002 CK 8212		64.71-	0.00	26.08	
04/23/15	Bill	15 2	Sewer	SC2	1	64.71		90.79	
04/23/15	Bill	15 2	Water	WC2	1	26.08		26.08	
02/19/15	Payment	15 1	Water	001 CK		22.63-	0.00	0.00	
02/19/15	Payment	15 1	Sewer	002 CK		60.50-	0.00	22.63	
01/28/15	Bill	15 1	Sewer	SC2		60.50		83.13	
01/28/15	Bill	15 1	Water	WC2		22.63		22.63	
10/28/14	Payment	14 4	Water	001 CK		26.25-	0.00	0.00	
10/28/14	Payment	14 4	Sewer	002 CK		92.07-	0.00	26.25	
10/28/14	Payment	14 3	Water	001 CK		0.03-	0.00	118.32	
10/28/14	Payment	14 3	Sewer	002 CK		0.05-	0.00	118.35	
10/16/14	Bill	14 4	Sewer	SC2		92.07		118.40	
10/16/14	Bill	14 4	Water	WC2		26.25		26.33	
08/18/14	Payment	14 3	Water	001 CK 007836		51.56-	0.03-	0.08	
08/18/14	Payment	14 3	Sewer	002 CK 007836		104.27-	0.05-	51.64	
07/18/14	Bill	14 3	Sewer	SC2		104.32		155.91	
07/18/14	Bill	14 3	Water	WC2		51.59		51.59	
05/06/14	Payment	14 2	Water	001 CK 7708		40.73-	0.00	0.00	
05/06/14	Payment	14 2	Sewer	002 CK 7708		99.07-	0.00	40.73	
04/17/14	Bill	14 2	Sewer	SC2		99.07		139.80	
04/17/14	Bill	14 2	Water	WC2		40.73		40.73	
02/04/14	Payment	14 1	Water	001 CK		40.73-	0.00	0.00	
02/04/14	Payment	14 1	Sewer	002 CK		99.07-	0.00	40.73	
01/17/14	Bill	14 1	Sewer	SC2		99.07		139.80	
01/17/14	Bill	14 1	Water	WC2		40.73		40.73	
11/08/13	Payment	13 4	Water	001 CK		33.49-	0.00	0.00	
11/08/13	Payment	13 4	Sewer	002 CK		95.57-	0.00	33.49	
10/16/13	Bill	13 4	Sewer	SC2		95.57		129.06	
10/16/13	Bill	13 4	Water	WC2		33.49		33.49	
08/06/13	Payment	13 3	Water	001 CK 7335		55.21-	0.00	0.00	
08/06/13	Payment	13 3	Sewer	002 CK 7335		106.07-	0.00	55.21	
07/19/13	Bill	13 3	Water	WC2		55.21		161.28	
07/19/13	Bill	13 3	Sewer	SC2		106.07		106.07	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

BLOCK-- 670-- LOT-- 5--
KENNEDY HALL STORE #6

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

ACCOUNT # J946460 METER # _____ METER MFR. _____
SIZE OF SVC LINE 3/4 METER SIZE 3/4 07
CONNECTION FEE \$ _____

INSPECTIONS 15⁰⁰ PD.

11-20
A. Service Line

B. Curb Connection

C. House Conn. & Mtr.

D. Cross-Connection

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

Inspector

Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 670 Lot: 4

2770 Hooper Ave - Unit 5+6

New Tanning Salon
moving meter, yoke insp.

Kennedy Mall

PO BOX 681173

Charlotte NC 28216

Got SUN

Upgrade to 1"

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

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

CONNECTION FEE \$ Cash 4/2/12

INSPECTIONS 15.00 per

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

PAUL AUTH

Inspector



Homeowner/Applicant

Range: 10985618-18 to 10985618-18	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	
10985618-18	C01	7	2791 HOOPER AVE						
TRAHANAS REALTY LLC			PO BOX 955	RIVERSIDE CT		06878-7955			
Water: 2	Sewer: 2	Connections: 1							
07/27/21	Payment	21 3 Water	001 CK 1533			31.75-	0.00	0.00	
07/27/21	Payment	21 3 Sewer	002 CK 1533			74.10-	0.00	31.75	
07/13/21	Bill	21 3 Sewer	SC1	1		74.10		105.85	
07/13/21	Bill	21 3 Water	WC1	1		31.75		31.75	
04/30/21	Payment	21 2 Water	001 CK 1512			28.04-	0.00	0.00	
04/30/21	Payment	21 2 Sewer	002 CK 1512			69.57-	0.00	28.04	
04/22/21	Bill	21 2 Sewer	SC1	1		69.57		97.61	
04/22/21	Bill	21 2 Water	WC1	1		28.04		28.04	
02/01/21	Payment	21 1 Water	001 CK 1470			28.04-	0.00	0.00	
02/01/21	Payment	21 1 Sewer	002 CK 1470			69.57-	0.00	28.04	
01/13/21	Bill	21 1 Sewer	SC1	1		69.57		97.61	
01/13/21	Bill	21 1 Water	WC1	1		28.04		28.04	
10/19/20	Payment	20 4 Water	001 CK 1439			93.88-	0.00	0.00	
10/19/20	Payment	20 4 Sewer	002 CK 1439			132.99-	0.00	93.88	
10/08/20	Bill	20 4 Sewer	SC1	1		132.99		226.87	
10/08/20	Bill	20 4 Water	WC1	1		93.88		93.88	
07/27/20	Payment	20 3 Water	001 CK 1413			126.33-	0.00	0.00	
07/27/20	Payment	20 3 Sewer	002 CK 1413			164.66-	0.00	126.33	
07/08/20	Bill	20 3 Sewer	SC1	1		164.66		290.99	
07/08/20	Bill	20 3 Water	WC1	1		126.33		126.33	
04/24/20	Payment	20 2 Water	001 CK 1392			28.04-	0.00	0.00	
04/24/20	Payment	20 2 Sewer	002 CK 1392			69.57-	0.00	28.04	
04/09/20	Bill	20 2 Sewer	SC1	1		69.57		97.61	
04/09/20	Bill	20 2 Water	WC1	1		28.04		28.04	
01/27/20	Payment	20 1 Water	001 CK 1372			24.33-	0.00	0.00	
01/27/20	Payment	20 1 Sewer	002 CK 1372			65.04-	0.00	24.33	
01/17/20	Bill	20 1 Sewer	SC1	1		65.04		89.37	
01/17/20	Bill	20 1 Water	WC1	1		24.33		24.33	
10/16/19	Payment	19 4 Water	001 CK 1347			28.04-	0.00	0.00	
10/16/19	Payment	19 4 Sewer	002 CK 1347			69.57-	0.00	28.04	
10/07/19	Bill	19 4 Sewer	SC1	1		69.57		97.61	
10/07/19	Bill	19 4 Water	WC1	1		28.04		28.04	
07/19/19	Payment	19 3 Water	001 CK 1322			24.33-	0.00	0.00	
07/19/19	Payment	19 3 Sewer	002 CK 1322			65.04-	0.00	24.33	
07/11/19	Bill	19 3 Sewer	SC1	1		65.04		89.37	
07/11/19	Bill	19 3 Water	WC1	1		24.33		24.33	
04/22/19	Payment	19 2 Water	001 CK 1298			24.33-	0.00	0.00	
04/22/19	Payment	19 2 Sewer	002 CK 1298			65.04-	0.00	24.33	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10985618-18	2791	HOOPER AVE	Continued						
04/10/19	Bill	19 2 Sewer	SC1	1		65.04		89.37	
04/10/19	Bill	19 2 Water	WC1	1		24.33		24.33	
01/22/19	Payment	19 1 Water	001 CK 001273			24.33-	0.00	0.00	
01/22/19	Payment	19 1 Sewer	002 CK 001273			65.04-	0.00	24.33	
01/10/19	Bill	19 1 Sewer	SC1	1		65.04		89.37	
01/10/19	Bill	19 1 Water	WC1	1		24.33		24.33	
10/18/18	Payment	18 4 Water	001 CK 1248			31.75-	0.00	0.00	
10/18/18	Payment	18 4 Sewer	002 CK 1248			74.10-	0.00	31.75	
10/09/18	Bill	18 4 Sewer	SC1	1		74.10		105.85	
10/09/18	Bill	18 4 Water	WC1	1		31.75		31.75	
07/17/18	Payment	18 3 Water	001 CK 1228			31.75-	0.00	0.00	
07/17/18	Payment	18 3 Sewer	002 CK 1228			74.10-	0.00	31.75	
07/10/18	Bill	18 3 Sewer	SC1	1		74.10		105.85	
07/10/18	Bill	18 3 Water	WC1	1		31.75		31.75	
04/24/18	Payment	18 2 Water	001 CK 001202			29.53-	0.00	0.00	
04/24/18	Payment	18 2 Sewer	002 CK 001202			68.92-	0.00	29.53	
04/24/18	Payment	18 1 Water	001 CK 001202			0.14-	0.00	98.45	
04/24/18	Payment	18 1 Sewer	002 CK 001202			0.35-	0.01-	98.59	
04/13/18	Bill	18 2 Sewer	SC1	1		68.92		98.94	
04/13/18	Bill	18 2 Water	WC1	1		29.53		30.02	
02/26/18	Payment	18 1 Water	001 CK 1182			25.94-	0.14-	0.49	
02/26/18	Payment	18 1 Sewer	002 CK 1182			64.36-	0.35-	26.43	
01/16/18	Bill	18 1 Sewer	SC1	1		64.71		90.79	
01/16/18	Bill	18 1 Water	WC1	1		26.08		26.08	
10/24/17	Payment	17 4 Water	001 CK 1146			29.53-	0.00	0.00	
10/24/17	Payment	17 4 Sewer	002 CK 1146			68.92-	0.00	29.53	
10/13/17	Bill	17 4 Sewer	SC1	1		68.92		98.45	
10/13/17	Bill	17 4 Water	WC1	1		29.53		29.53	
07/25/17	Payment	17 3 Sewer	002 CK 1126			68.92-	0.00	0.00	
07/25/17	Payment	17 3 Water	001 CK 1126			29.53-	0.00	68.92	
07/17/17	Bill	17 3 Sewer	SC1	1		68.92		98.45	
07/17/17	Bill	17 3 Water	WC1	1		29.53		29.53	
04/24/17	Payment	17 2 Sewer	002 CK 001098			68.92-	0.00	0.00	
04/24/17	Payment	17 2 Water	001 CK 001098			29.53-	0.00	68.92	
04/13/17	Bill	17 2 Sewer	SC1	1		68.92		98.45	
04/13/17	Bill	17 2 Water	WC1	1		29.53		29.53	
01/30/17	Payment	17 1 Sewer	002 CK 001077			73.13-	0.00	0.00	
01/30/17	Payment	17 1 Water	001 CK 001077			32.98-	0.00	73.13	
01/19/17	Bill	17 1 Sewer	SC1	1		73.13		106.11	
01/19/17	Bill	17 1 Water	WC1	1		32.98		32.98	
10/28/16	Payment	16 4 Sewer	002 CK 001045			68.92-	0.00	0.00	
10/28/16	Payment	16 4 Water	001 CK 001045			29.53-	0.00	68.92	
10/24/16	Bill	16 4 Sewer	SC1	1		68.92		98.45	
10/24/16	Bill	16 4 Water	WC1	1		29.53		29.53	
08/02/16	Payment	16 3 Sewer	002 CK 001025			73.13-	0.00	0.00	
08/02/16	Payment	16 3 Water	001 CK 001025			32.98-	0.00	73.13	
07/27/16	Bill	16 3 Sewer	SC1	1		73.13		106.11	
07/27/16	Bill	16 3 Water	WC1	1		32.98		32.98	
04/28/16	Payment	16 2 Sewer	002 CK 001005			73.13-	0.00	0.00	
04/28/16	Payment	16 2 Water	001 CK 001005			32.98-	0.00	73.13	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
10985618-18	2791	HOOPER AVE		Continued					
04/15/16	Bill	16 2 Sewer	SC1	1		73.13		106.11	
04/15/16	Bill	16 2 Water	WC1	1		32.98		32.98	
02/01/16	Payment	16 1 Water	001 CK			32.98-	0.00	0.00	
02/01/16	Payment	16 1 Sewer	002 CK			73.13-	0.00	32.98	
01/20/16	Bill	16 1 Sewer	SC1	1		73.13		106.11	
01/20/16	Bill	16 1 Water	WC1	1		32.98		32.98	
11/04/15	Payment	15 4 Water	001 CK			22.63-	0.00	0.00	
11/04/15	Payment	15 4 Sewer	002 CK			60.50-	0.00	22.63	
10/20/15	Bill	15 4 Sewer	SC1	1		60.50		83.13	
10/20/15	Bill	15 4 Water	WC1	1		22.63		22.63	
08/10/15	Payment	15 3 Water	001 CK			22.63-	0.00	0.00	
08/10/15	Payment	15 3 Sewer	002 CK			60.50-	0.00	22.63	
07/27/15	Bill	15 3 Sewer	SC1	1		60.50		83.13	
07/27/15	Bill	15 3 Water	WC1	1		22.63		22.63	
05/19/15	Payment	15 2 Water	001 CK 2096			14.97-	0.00	0.00	
05/19/15	Payment	15 2 Sewer	002 CK 2096			60.50-	0.00	14.97	
04/23/15	Bill	15 2 Sewer	SC1	1		60.50		75.47	
04/23/15	Bill	15 2 Water	WC1	1		22.63		14.97	
04/22/15	Adjust	15 2 Water	001			7.66-	0.00	7.66-	
04/22/15	Adjust	15 1 Water	001			7.66	0.00	0.00	
03/13/15	Bill	15 1 Water	WC1 Adjusted	CREDIT OVERESTIMATED		4.21-		7.66-	
03/13/15	Bill	15 1 Water	WC1 Adjusted	CREDIT OVERESTIMATED		3.45-		3.45-	
02/18/15	Payment	15 1 Water	001 CK			26.08-	0.00	0.00	
02/18/15	Payment	15 1 Sewer	002 CK			64.71-	0.00	26.08	
01/28/15	Bill	15 1 Sewer	SC1	1		64.71		90.79	
01/28/15	Bill	15 1 Water	WC1	1		26.08		26.08	
11/12/14	Payment	14 4 Water	001 CK			22.63-	0.00	0.00	
11/12/14	Payment	14 4 Sewer	002 CK			90.32-	0.00	22.63	
10/16/14	Bill	14 4 Sewer	SC1			90.32		112.95	
10/16/14	Bill	14 4 Water	WC1			22.63		22.63	
08/01/14	Payment	14 3 Water	001 CK 1988			22.63-	0.00	0.00	
08/01/14	Payment	14 3 Sewer	002 CK 1988			90.32-	0.00	22.63	
07/18/14	Bill	14 3 Sewer	SC1			90.32		112.95	
07/18/14	Bill	14 3 Water	WC1			22.63		22.63	
05/09/14	Payment	14 2 Water	001 CK 1962			26.25-	0.00	0.00	
05/09/14	Payment	14 2 Sewer	002 CK 1962			92.07-	0.00	26.25	
04/17/14	Bill	14 2 Sewer	SC1			92.07		118.32	
04/17/14	Bill	14 2 Water	WC1			26.25		26.25	
01/30/14	Payment	14 1 Water	001 CK 1917			26.25-	0.00	0.00	
01/30/14	Payment	14 1 Sewer	002 CK 1917			92.07-	0.00	26.25	
01/17/14	Bill	14 1 Sewer	SC1			92.07		118.32	
01/17/14	Bill	14 1 Water	WC1			26.25		26.25	
11/13/13	Payment	13 4 Water	001 CK 1878			26.25-	0.00	0.00	
11/13/13	Payment	13 4 Sewer	002 CK 1878			92.07-	0.00	26.25	
10/16/13	Bill	13 4 Sewer	SC1			92.07		118.32	
10/16/13	Bill	13 4 Water	WC1			26.25		26.25	
08/09/13	Payment	13 3 Water	001 CK 1852			22.63-	0.00	0.00	
08/09/13	Payment	13 3 Sewer	002 CK 1852			90.32-	0.00	22.63	
07/19/13	Bill	13 3 Water	WC1			22.63		112.95	
07/19/13	Bill	13 3 Sewer	SC1			90.32		90.32	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

Block: 673 Lot: 8
2791 Hooper Ave New Store split off #16

Trahanas Realty
4 Manhattan Ave
Rye NY 10580

ACCOUNT # 10985618 - METER # _____ METER MFR. _____

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

CONNECTION FEE \$ _____

INSPECTIONS 15.00

A. Service Line

B. Curb Connection

C. House Conn & Mtr

D. Cross-Connection

PA 4/27/10

Date 1st	Insp. 2nd	Comment	Inspector
04.22.10		PASS	PA
04.22.10		PASS	PA
05.19.10		PASS	PA

PAUL AVTH

Inspector

Peter T. ...
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Block: 673 Lot: 8
2791 Hooper Ave new store

CONTRACT NO. _____

Trahanas Realty
4 Manhattan Ave
Rye NY 10580



ACCOUNT # 10985618-18

SIZE OF SVC LINE 4"

CONNECTION FEE \$ _____

INSPECTION FEE \$ 15.00

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	04.22.10		PASS	PA
C. House Connections	04.22.10		PASS	PA

PAUL AUTH

Inspector

Plumber

Lisc. No.

Peter Trahanas
Homeowner/Applicant

4/27-2010
Date

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

September 8, 2021
04:10 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	
6412110-27	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

New Service

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

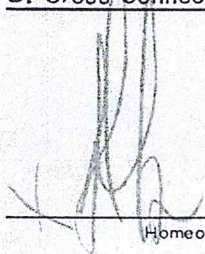
Block: 701 Lot: 7
718 Route 70 Fitness CenterBricktown VF LLC & Bricktown UE LLC
210 Route 4 East
Paramus NJ 07652-5108ACCOUNT # 6412110-27 METER # _____ METER MFGR. _____SIZE OF SVC LINE 1 1/2" METER SIZE 1 1/2"

CONNECTION FEE \$ _____

INSPECTIONS

\$15.00

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	6/2/17		PASS	WMA
B. Curb Connection				
C. House Conn & Mtr	6/29/17		PASS	WMA
D. Cross-Connection				


Inspector
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

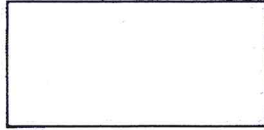
718 Route 70 Fitness Center

CONTRACT NO. _____

Bricktown VF LLC & Bricktown UE LLC

210 Route 4 East

Paramus NJ 07652-5108

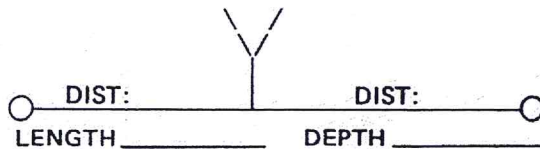


ACCOUNT # 6412110-27

SIZE OF SVC LINE _____

CONNECTION FEE \$ 4"

INSPECTION FEE \$ 15.00



0.5/1/17

STREET NAME _____

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	<i>2-28-17</i>		<i>PASS</i>	<i>[Signature]</i>
B. Curb Connection				
C. House Connections				

A. Lateral

B. Curb Connection

C. House Connections

[Signature]
Homeowner/Applicant

[Signature]
Inspector

Date

Plumber

Lisc. No.

Range: 11327406-0 to 11327406-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive
Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Address					
Bill To Name									
Cycle									
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest
11327406-0	C04	26	106	CHAMBERS	BRIDGE RD.				
J&K QUALITY RESTAURANTS LLC			1	SHEILA DR		TINTON FALLS NJ	07724-2658		
Water: 3	Sewer: 3								
08/10/21	Payment	21 3	001	CK	30589			275.60-	0.00
08/10/21	Payment	21 3	002	CK	30589			372.58-	0.00
07/21/21	Bill	21 3	SC4					372.58	
07/21/21	Bill	21 3	WC4					275.60	
05/12/21	Payment	21 2	001	CK	30096			275.60-	0.00
05/12/21	Payment	21 2	002	CK	30096			372.58-	0.00
04/23/21	Bill	21 2	SC4					372.58	
04/23/21	Bill	21 2	WC4					275.60	
02/08/21	Payment	21 1	001	CK	29586			411.89-	0.00
02/08/21	Payment	21 1	002	CK	29586			562.42-	0.00
01/22/21	Bill	21 1	SC4					562.42	
01/22/21	Bill	21 1	WC4					411.89	
11/04/20	Payment	20 4	001	CK	29058			554.67-	0.00
11/04/20	Payment	20 4	002	CK	29058			761.30-	0.00
10/14/20	Bill	20 4	SC4					761.30	
10/14/20	Bill	20 4	WC4					554.67	
07/28/20	Payment	20 3	001	CK	28596			431.36-	0.00
07/28/20	Payment	20 3	002	CK	28596			589.54-	0.00
07/17/20	Bill	20 3	SC4					589.54	
07/17/20	Bill	20 3	WC4					431.36	
05/12/20	Payment	20 2	001	CK	028242			385.93-	0.00
05/12/20	Payment	20 2	002	CK	028242			526.26-	0.00
04/22/20	Bill	20 2	SC4					526.26	
04/22/20	Bill	20 2	WC4					385.93	
02/10/20	Payment	20 1	001	CK	27768			470.30-	0.00
02/10/20	Payment	20 1	002	CK	27768			643.78-	0.00
01/22/20	Bill	20 1	SC4					643.78	
01/22/20	Bill	20 1	WC4					470.30	
11/07/19	Payment	19 4	001	CK	27285			418.38-	0.00
11/07/19	Payment	19 4	002	CK	27285			571.46-	0.00
10/17/19	Bill	19 4	SC4					571.46	
10/17/19	Bill	19 4	WC4					418.38	
08/06/19	Payment	19 3	001	CK	26802			489.77-	0.00
08/06/19	Payment	19 3	002	CK	26802			670.90-	0.00
07/18/19	Bill	19 3	SC4					670.90	
07/18/19	Bill	19 3	WC4					489.77	
05/13/19	Payment	19 2	001	CK	26349			405.40-	0.00
05/13/19	Payment	19 2	002	CK	26349			553.38-	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	
11327406-0	106	CHAMBERS BRIDGE RD.		Continued					
04/18/19	Bill	19 2 Sewer	SC4			553.38		958.78	
04/18/19	Bill	19 2 Water	WC4			405.40		405.40	
02/11/19	Payment	19 1 Water	001 CK 25806			418.38-	0.00	0.00	
02/11/19	Payment	19 1 Sewer	002 CK 25806			571.46-	0.00	418.38	
01/17/19	Bill	19 1 Sewer	SC4			571.46		989.84	
01/17/19	Bill	19 1 Water	WC4			418.38		418.38	
11/07/18	Payment	18 4 Water	001 CK 25335			411.89-	0.00	0.00	
11/07/18	Payment	18 4 Sewer	002 CK 25335			562.42-	0.00	411.89	
10/16/18	Bill	18 4 Water	WC4			411.89		974.31	
10/16/18	Bill	18 4 Sewer	SC4			562.42		562.42	
08/02/18	Payment	18 3 Water	001 CK 024807			483.28-	0.00	0.00	
08/02/18	Payment	18 3 Sewer	002 CK 024807			661.86-	0.00	483.28	
07/18/18	Bill	18 3 Sewer	SC4			661.86		1,145.14	
07/18/18	Bill	18 3 Water	WC4			483.28		483.28	
05/08/18	Payment	18 2 Sewer	002 CK 24330			632.47-	0.00	0.00	
05/08/18	Payment	18 2 Water	001 CK 24330			461.81-	0.00	632.47	
04/19/18	Bill	18 2 Sewer	SC4			632.47		1,094.28	
04/19/18	Bill	18 2 Water	WC4			461.81		461.81	
02/06/18	Payment	18 1 Water	001 CK 23850			473.89-	0.00	0.00	
02/06/18	Payment	18 1 Sewer	002 CK 23850			649.29-	0.00	473.89	
01/19/18	Bill	18 1 Sewer	SC4			649.29		1,123.18	
01/19/18	Bill	18 1 Water	WC4			473.89		473.89	
11/08/17	Payment	17 4 Water	001 CK 23397			540.33-	0.00	0.00	
11/08/17	Payment	17 4 Sewer	002 CK 23397			741.80-	0.00	540.33	
10/20/17	Bill	17 4 Sewer	SC4			741.80		1,282.13	
10/20/17	Bill	17 4 Water	WC4			540.33		540.33	
08/08/17	Payment	17 3 Sewer	002 CK 22896			800.67-	0.00	0.00	
08/08/17	Payment	17 3 Water	001 CK 22896			582.61-	0.00	800.67	
07/21/17	Bill	17 3 Sewer	SC4			800.67		1,383.28	
07/21/17	Bill	17 3 Water	WC4			582.61		582.61	
05/08/17	Payment	17 2 Sewer	002 CK 022431			598.83-	0.00	0.00	
05/08/17	Payment	17 2 Water	001 CK 022431			437.65-	0.00	598.83	
04/21/17	Bill	17 2 Sewer	SC4			598.83		1,036.48	
04/21/17	Bill	17 2 Water	WC4			437.65		437.65	
02/10/17	Payment	17 1 Sewer	002 CK 021981			682.93-	0.00	0.00	
02/10/17	Payment	17 1 Water	001 CK 021981			498.05-	0.00	682.93	
01/26/17	Bill	17 1 Sewer	SC4			682.93		1,180.98	
01/26/17	Bill	17 1 Water	WC4			498.05		498.05	
11/29/16	Payment	16 4 Sewer	002 CK 021582			708.16-	0.00	0.00	
11/29/16	Payment	16 4 Water	001 CK 021582			516.17-	0.00	708.16	
10/31/16	Bill	16 4 Sewer	SC4			708.16		1,224.33	
10/31/16	Bill	16 4 Water	WC4			516.17		516.17	
08/23/16	Payment	16 3 Sewer	002 CK 021038			834.31-	0.00	0.00	
08/23/16	Payment	16 3 Water	001 CK 021038			606.77-	0.00	834.31	
08/02/16	Bill	16 3 Sewer	SC4			834.31		1,441.08	
08/02/16	Bill	16 3 Water	WC4			606.77		606.77	
05/24/16	Payment	16 2 Sewer	002 CK 020528			775.44-	0.00	0.00	
05/24/16	Payment	16 2 Water	001 CK 020528			564.49-	0.00	775.44	
04/27/16	Bill	16 2 Sewer	SC4			775.44		1,339.93	
04/27/16	Bill	16 2 Water	WC4			564.49		564.49	

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	
11327406-0	106 CHAMBERS	BRIDGE RD.	Continued						
02/16/16	Payment	16 1 Sewer	002 CK 020030			1,002.51-	0.00	0.00	
02/16/16	Payment	16 1 Water	001 CK 020030			727.57-	0.00	1,002.51	
01/27/16	Bill	16 1 Sewer	SC4			1,002.51		1,730.08	
01/27/16	Bill	16 1 Water	WC4			727.57		727.57	
11/17/15	Payment	15 4 Water	001 CK			655.09-	0.00	0.00	
11/17/15	Payment	15 4 Sewer	002 CK			901.59-	0.00	655.09	
10/27/15	Bill	15 4 Sewer	SC4			901.59		1,556.68	
10/27/15	Bill	15 4 Water	WC4			655.09		655.09	
08/18/15	Payment	15 3 Water	001 CK			636.97-	0.00	0.00	
08/18/15	Payment	15 3 Sewer	002 CK			876.36-	0.00	636.97	
07/29/15	Bill	15 3 Sewer	SC4			876.36		1,513.33	
07/29/15	Bill	15 3 Water	WC4			636.97		636.97	
05/15/15	Payment	15 2 Water	001 CK			571.66-	0.00	0.00	
05/15/15	Payment	15 2 Sewer	002 CK			792.26-	0.00	571.66	
04/29/15	Bill	15 2 Sewer	SC4			792.26		1,363.92	
04/29/15	Bill	15 2 Water	WC4			576.57		571.66	
04/28/15	App'l Ovr	15 2 Water	001 CK 20462	FR Sewer	03/19/15	4.91-	0.00	4.91-	
03/19/15	Payment	15 2 Water	001 CK 20462			50.00-	0.00	4.91-	
03/19/15	Payment	15 1 Water	001 CK 20462			685.29-	5.75-	45.09	
03/19/15	Payment	15 1 Sewer	002 CK 20462			943.64-	7.91-	730.38	
03/19/15	Payment	14 4 Water	001 CK 20462			0.91-	0.05-	1,674.02	
03/19/15	Payment	14 4 Sewer	002 CK 20462			1.04-	0.06-	1,674.93	
03/19/15	Overpayment	Sewer	002 CK 20462			4.91-	0.00	1,675.97	
02/10/15	Bill	15 2 Water	21 Adjusted	CHARGE FOR SEARCH		50.00		1,680.88	
01/30/15	Bill	15 1 Sewer	SC4			943.64		1,630.88	
01/30/15	Bill	15 1 Water	WC4			685.29		687.24	
11/12/14	Payment	14 4 Water	001 CK			681.20-	0.00	1.95	
11/12/14	Payment	14 4 Sewer	002 CK			782.28-	0.00	683.15	
11/12/14	Payment	14 3 Water	001 CK			0.87-	0.04-	1,465.43	
11/12/14	Payment	14 3 Sewer	002 CK			1.00-	0.04-	1,466.30	
10/22/14	Bill	14 4 Sewer	SC4			783.32		1,467.30	
10/22/14	Bill	14 4 Water	WC4			682.11		683.98	
08/12/14	Payment	14 3 Water	001 CK 1949			651.84-	0.00	1.87	
08/12/14	Payment	14 3 Sewer	002 CK 1949			748.57-	0.00	653.71	
08/12/14	Payment	14 2 Water	001 CK 1949			0.84-	0.03-	1,402.28	
08/12/14	Payment	14 2 Sewer	002 CK 1949			0.96-	0.04-	1,403.12	
07/23/14	Bill	14 3 Sewer	SC4			749.57		1,404.08	
07/23/14	Bill	14 3 Water	WC4			652.71		654.51	
05/28/14	Payment	14 2 Water	001 CK			563.67-	0.84-	1.80	
05/28/14	Payment	14 2 Sewer	002 CK			647.36-	0.96-	565.47	
04/25/14	Bill	14 2 Sewer	SC4			648.32		1,212.83	
04/25/14	Bill	14 2 Water	WC4			564.51		564.51	
02/19/14	Payment	14 1 Water	001 CK			676.23-	0.00	0.00	
02/19/14	Payment	14 1 Sewer	002 CK			776.57-	0.00	676.23	
01/24/14	Bill	14 1 Sewer	SC4			776.57		1,452.80	
01/24/14	Bill	14 1 Water	WC4			676.23		676.23	
11/19/13	Payment	13 4 Water	001 CK			740.91-	0.00	0.00	
11/19/13	Payment	13 4 Sewer	002 CK			850.82-	0.00	740.91	
10/23/13	Bill	13 4 Sewer	SC4			850.82		1,591.73	
10/23/13	Bill	13 4 Water	WC4			740.91		740.91	

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

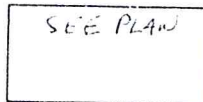
SEWER SERVICE PERMIT

CONTRACT NO. 179761

BLOCK 701 LOT 8-1
CHAMBERSBRIDGE ROAD & ROUTE 70

(TAP)
C.C.

MCDONALD'S CORP.
1455 BROAD STREET
BLOOMFIELD, NJ 07003



ACCOUNT # K327406
K324706-2-26

SIZE OF SVC LINE _____

CONNECTION FEE \$ 420.00 TAP FEE 11-13-79
5703.00 paid

INSPECTION FEE \$ 15.00 TO BE DETERMINED paid

DIST: _____

LENGTH 33'

DEPTH 66\"

STREET NAME Chambers Bridge Rd.

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/10/80		DRY LINE	J. D. S.
B. Curb Connection	5/29/80		OK	J.D.S.
C. House Connections	3/10/80		NOT MADE	J.D.S.

PVC 40 6"

Homeowner/Applicant _____

Inspector

Plumber

Date _____

Lisc. No. _____

No additional Charge for (dry-line) developer.

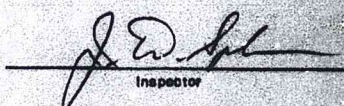
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY680 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723**WATER SERVICE PERMIT**BLOCK 701 LOT 801
CHAMBERS BRIDGE & ROUTE 70WET TAP
C.C.MCDONALD'S CORP.
1455 BROAD STREET
BLOOMFIELD, NJ 0700353
Pole # 410
11-6
Clearcut
Length: 12'
Depth: 48"02-026
ACCOUNT # K324706 METER # METER MFR.

SIZE OF SVC LINE 2" METER SIZE 2"

CONNECTION FEE \$ 1580.00 paid 11-13-79

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/10/80		DRY LINE	J.D.S.
B. Curb Connection	5/13/80		OK	J.D.S.
C. House Conn & Mtr	5/10/80	5/13/80	NOT MADE OK	J.D.S. J.D.S.
D. Cross-Connection	5/13/80		OK	J.D.S.


Inspector
Homeowner/Applicant

Range: 12617609-1 to 12617609-1		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	
12617609-1	C01	21	1905 ROUTE 88						
COUSINS MALL, INC			208 LENNOX AVE BOX 127	WESTFIELD, NJ	07090-5120				
Water: 9	Sewer: 9								
09/03/21	Bill	21 3	Sewer	SC1		119.40		193.81	
09/03/21	Bill	21 3	Water	WC1		74.41		74.41	
07/19/21	Payment	21 2	Sewer	002 CK 1323	Dream Nails	119.40-	0.88-	0.00	
07/19/21	Payment	21 2	Water	001 CK 1323	Dream Nails	74.41-	0.55-	119.40	
07/19/21	Payment	21 1	Sewer	002 CK 1323	Dream Nails	0.55-	0.03-	193.81	
07/19/21	Payment	21 1	Water	001 CK 1323	Dream Nails	0.30-	0.01-	194.36	
06/04/21	Bill	21 2	Sewer	SC1		119.40		194.66	
06/04/21	Bill	21 2	Water	WC1		74.41		75.26	
04/15/21	Payment	21 1	Water	001 CK 1281		53.71-	0.29-	0.85	
04/15/21	Payment	21 1	Sewer	002 CK 1281		100.73-	0.55-	54.56	
04/15/21	Payment	20 4	Water	001 CK 1281		0.48-	0.02-	155.29	
04/15/21	Payment	20 4	Sewer	002 CK 1281		0.90-	0.04-	155.77	
03/05/21	Bill	21 1	Sewer	SC1		101.28		156.67	
03/05/21	Bill	21 1	Water	WC1		54.01		55.39	
01/20/21	Payment	20 4	Sewer	002 CK 1268	Dream Nails LLC	100.38-	0.90-	1.38	
01/20/21	Payment	20 4	Water	001 CK 1268	Dream Nails LLC	53.53-	0.48-	101.76	
12/03/20	Bill	20 4	Sewer	SC1		101.28		155.29	
12/03/20	Bill	20 4	Water	WC1		54.01		54.01	
09/22/20	Payment	20 3	Sewer	002 CK 1195	Dream Nails LLC	101.28-	0.00	0.00	
09/22/20	Payment	20 3	Water	001 CK 1195	Dream Nails LLC	54.01-	0.00	101.28	
09/22/20	Payment	20 2	Sewer	002 CK 1195	Dream Nails LLC	0.75-	0.03-	155.29	
09/22/20	Payment	20 2	Water	001 CK 1195	Dream Nails LLC	0.34-	0.01-	156.04	
09/01/20	Bill	20 3	Sewer	SC1		101.28		156.38	
09/01/20	Bill	20 3	Water	WC1		54.01		55.10	
07/07/20	Payment	20 2	Water	001 CK 1162		35.12-	0.09-	1.09	
07/07/20	Payment	20 2	Sewer	002 CK 1162		77.88-	0.19-	36.21	
07/07/20	Payment	20 1	Water	001 CK 1162		67.92-	3.18-	114.09	
07/07/20	Payment	20 1	Sewer	002 CK 1162		114.87-	5.38-	182.01	
06/02/20	Bill	20 2	Sewer	SC1		78.63		296.88	
06/02/20	Bill	20 2	Water	WC1		35.46		218.25	
03/04/20	Bill	20 1	Sewer	SC1		114.87		182.79	
03/04/20	Bill	20 1	Water	WC1		67.92		67.92	
01/23/20	Payment	19 4	Sewer	002 CK 1129	Dream Nails LLC	123.93-	1.22-	0.00	
01/23/20	Payment	19 4	Water	001 CK 1129	Dream Nails LLC	80.90-	0.80-	123.93	
01/23/20	Payment	19 3	Sewer	002 CK 1129	Dream Nails LLC	3.34-	0.11-	204.83	
01/23/20	Payment	19 3	Water	001 CK 1129	Dream Nails LLC	2.36-	0.08-	208.17	
12/04/19	Bill	19 4	Sewer	SC1		123.93		210.53	
12/04/19	Bill	19 4	Water	WC1		80.90		86.60	

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-1	1905	ROUTE 88	Continued						
11/18/19	Payment	19 3	Sewer 002 CK 1105	Dream Nails		129.65-	3.34-	5.70	
11/18/19	Payment	19 3	Water 001 CK 1105	Dream Nails		91.52-	2.36-	135.35	
08/29/19	Bill	19 3	Sewer SC1			132.99		226.87	
08/29/19	Bill	19 3	Water WC1			93.88		93.88	
08/15/19	Payment	19 2	Sewer 002 CK 1057			105.81-	2.09-	0.00	
08/15/19	Payment	19 2	Water 001 CK 1057			57.72-	1.14-	105.81	
08/15/19	Payment	19 1	Sewer 002 CK 1057			2.45-	0.10-	163.53	
08/15/19	Payment	19 1	Water 001 CK 1057			1.33-	0.06-	165.98	
06/06/19	Bill	19 2	Sewer SC1			105.81		167.31	
06/06/19	Bill	19 2	Water WC1			57.72		61.50	
05/21/19	Payment	19 1	Sewer 002 CK 1023			103.36-	2.40-	3.78	
05/21/19	Payment	19 1	Water 001 CK 1023			56.39-	1.31-	107.14	
05/21/19	Payment	18 4	Sewer 002 CK 1023			0.74-	0.04-	163.53	
05/21/19	Payment	18 4	Water 001 CK 1023			0.44-	0.03-	164.27	
03/06/19	Bill	19 1	Sewer SC1			105.81		164.71	
03/06/19	Bill	19 1	Water WC1			57.72		58.90	
01/18/19	Payment	18 4	Water 001 CK 2793			67.48-	0.44-	1.18	
01/18/19	Payment	18 4	Sewer 002 CK 2793			114.13-	0.74-	68.66	
12/06/18	Bill	18 4	Sewer SC1			114.87		182.79	
12/06/18	Bill	18 4	Water WC1			67.92		67.92	
10/11/18	Payment	18 3	Water 001 CK 2756			80.90-	0.00	0.00	
10/11/18	Payment	18 3	Sewer 002 CK 2756			123.93-	0.00	80.90	
09/11/18	Bill	18 3	Sewer SC1			123.93		204.83	
09/11/18	Bill	18 3	Water WC1			80.90		80.90	
06/19/18	Payment	18 2	Water 001 CK 2719			61.43-	0.00	0.00	
06/19/18	Payment	18 2	Sewer 002 CK 2719			110.34-	0.00	61.43	
06/19/18	Payment	18 1	Sewer 002 CK 2719			0.01-	0.00	171.77	
06/05/18	Bill	18 2	Sewer SC1			110.34		171.78	
06/05/18	Bill	18 2	Water WC1			61.43		61.44	
04/06/18	Payment	18 1	Water 001 CK 2691			50.23-	0.00	0.01	
04/06/18	Payment	18 1	Sewer 002 CK 2691			94.17-	0.00	50.24	
04/06/18	Payment	17 4	Water 001 CK 2691			1.93-	0.05-	144.41	
04/06/18	Payment	17 4	Sewer 002 CK 2691			2.51-	0.07-	146.34	
03/08/18	Bill	18 1	Sewer SC1			94.18		148.85	
03/08/18	Bill	18 1	Water WC1			50.23		54.67	
02/09/18	Payment	17 4	Water 001 CK 0			115.60-	1.91-	4.44	
02/09/18	Payment	17 4	Sewer 002 CK 0			150.59-	2.49-	120.04	
02/09/18	Payment	17 3	Water 001 CK 0			0.67-	0.04-	270.63	
02/09/18	Payment	17 3	Sewer 002 CK 0			1.02-	0.05-	271.30	
12/08/17	Bill	17 4	Sewer SC1			153.10		272.32	
12/08/17	Bill	17 4	Water WC1			117.53		119.22	
10/26/17	Payment	17 3	Water 001 CK 2649			74.58-	0.67-	1.69	
10/26/17	Payment	17 3	Sewer 002 CK 2649			114.21-	1.02-	76.27	
09/08/17	Bill	17 3	Sewer SC1			115.23		190.48	
09/08/17	Bill	17 3	Water WC1			75.25		75.25	
07/18/17	Payment	17 2	Sewer 002 CK 2617			127.86-	0.00	0.00	
07/18/17	Payment	17 2	Water 001 CK 2617			93.37-	0.00	127.86	
06/21/17	Bill	17 2	Sewer SC1			127.86		221.23	
06/21/17	Bill	17 2	Water WC1			93.37		93.37	
04/03/17	Payment	17 1	Sewer 002 CK 2577			102.60-	0.00	0.00	

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

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
12617609-1	1905	ROUTE 88		Continued					
01/30/15	Payment	14 4	Water	001 CK		98.72-	0.69-	1.60	
01/30/15	Payment	14 4	Sewer	002 CK		131.16-	0.91-	100.32	
12/17/14	Bill	14 4	Sewer	SC1		132.07		231.48	
12/17/14	Bill	14 4	Water	WC1		99.41		99.41	
10/10/14	Payment	14 3	Water	001 CK		135.27-	0.00	0.00	
10/10/14	Payment	14 3	Sewer	002 CK		155.57-	0.00	135.27	
09/10/14	Bill	14 3	Sewer	SC1		155.57		290.84	
09/10/14	Bill	14 3	Water	WC1		135.27		135.27	
07/10/14	Payment	14 2	Water	001 CK		123.51-	0.00	0.00	
07/10/14	Payment	14 2	Sewer	002 CK		142.07-	0.00	123.51	
06/12/14	Bill	14 2	Sewer	SC1		142.07		265.58	
06/12/14	Bill	14 2	Water	WC1		123.51		123.51	
03/31/14	Payment	14 1	Water	001 CK		99.99-	0.00	0.00	
03/31/14	Payment	14 1	Sewer	002 CK		120.07-	0.00	99.99	
03/13/14	Bill	14 1	Sewer	SC1		120.07		220.06	
03/13/14	Bill	14 1	Water	WC1		99.99		99.99	
01/09/14	Payment	13 4	Water	001 CK		117.63-	0.00	0.00	
01/09/14	Payment	13 4	Sewer	002 CK		135.32-	0.00	117.63	
12/11/13	Bill	13 4	Sewer	SC1		135.32		252.95	
12/11/13	Bill	13 4	Water	WC1		117.63		117.63	
09/16/13	Payment	13 3	Water	001 CK		158.79-	0.00	0.00	
09/16/13	Payment	13 3	Sewer	002 CK		182.57-	0.00	158.79	
09/06/13	Bill	13 3	Sewer	SC1		182.57		341.36	
09/06/13	Bill	13 3	Water	WC1		158.79		158.79	
06/17/13	Payment	13 2	Water	001 CK		123.51-	0.00	0.00	
06/17/13	Payment	13 2	Sewer	002 CK		142.07-	0.00	123.51	
06/10/13	Bill	13 2	Sewer	SC1		142.07		265.58	
06/10/13	Bill	13 2	Water	WC1		123.51		123.51	
04/11/13	Payment	13 1	Water	001 CK		76.47-	0.00	0.00	
04/11/13	Payment	13 1	Sewer	002 CK		113.07-	0.00	76.47	
04/11/13	Payment	12 4	Water	001 CK		0.03-	0.00	189.54	
04/11/13	Payment	12 4	Sewer	002 CK		0.03-	0.00	189.57	
03/12/13	Bill	13 1	Sewer	SC1		113.07		189.60	
03/12/13	Bill	13 1	Water	WC1		76.47		76.53	
01/11/13	Payment	12 4	Water	001 CK		82.32-	0.00	0.06	
01/11/13	Payment	12 4	Sewer	002 CK		114.79-	0.00	82.38	
01/11/13	Payment	12 3	Water	001 CK		0.73-	0.03-	197.17	
01/11/13	Payment	12 3	Sewer	002 CK		0.84-	0.03-	197.90	
12/14/12	Bill	12 4	Sewer	SC1		114.82		198.74	
12/14/12	Bill	12 4	Water	WC1		82.35		83.92	
10/19/12	Payment	12 3	Water	001 CK		122.78-	0.73-	1.57	
10/19/12	Payment	12 3	Sewer	002 CK		141.23-	0.84-	124.35	
10/19/12	Payment	12 2	Water	001 CK		0.42-	0.02-	265.58	
10/19/12	Payment	12 2	Sewer	002 CK		0.48-	0.02-	266.00	
09/07/12	Bill	12 3	Sewer	SC1		142.07		266.48	
09/07/12	Bill	12 3	Water	WC1		123.51		124.41	
07/16/12	Payment	12 2	Water	001 CK		105.45-	0.42-	0.90	
07/16/12	Payment	12 2	Sewer	002 CK		121.34-	0.48-	106.35	
06/08/12	Bill	12 2	Sewer	SC1		121.82		227.69	
06/08/12	Bill	12 2	Water	WC1		105.87		105.87	

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

WET TAP
(KIESER BLVD. MAIN EXT.)

BLOCK: 869-1

LOT: 4

CAMP HALL 6 STORES

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

CAMP REALTY & KAMARIS

35 BROAD STREET

MARASQUAN, N.J. 08735

01 021

ACCOUNT # 0047600 METER # METER MFR.

SIZE OF SVC LINE 1 METER SIZE 1

CONNECTION FEE \$ 420.00

INSPECTIONS

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

Inspector

Homeowner/Applicant

7-27-77

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

SEWER SERVICE PERMIT

241 ft Camp

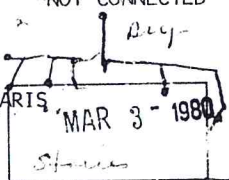
CONTRACT NO. 12-2

BLOCK: 869-1
LOT: 4

"NOT CONNECTED"

CAMP MALL- PIERRE & 5 STORES

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



one curb connection
for mail 2-13-80
ACCOUNT # L617609 01-021

SIZE OF SVC LINE _____

CONNECTION FEE \$ _____

INSPECTION FEE \$ _____

DIST: _____ DIST: _____
LENGTH _____ DEPTH _____

INSPECTIONS

STREET NAME _____

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	2			
B. Curb Connection	14		OK	AG
C. House Connections				

Homeowner/Applicant
2/13/80
Date
Cash

Inspector
Plumber

Lisc. No.