Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
Account Id Type Section / Bill To Name / Cycle				Property Location / Address							
17224804-11	135-167 VAN ZILE RD.					Continued					
03/27/17	Bill	17	1 Water	WC2					22.63		22.63
01/27/17	Payment	16	4 Sewer	002	CK	102009			60.50-	0.00	0.00
01/27/17	Payment	16	4 Water	001	CK	102009			22.63-	0.00	60.50
12/29/16	Bill	16	4 Sewer	SC2					60.50		83.13
12/29/16	Bill	16	4 Water	WC2					22.63		22.63
10/25/16	Payment	16	3 Sewer	002	CK	101956			60.50-	0.00	0.00
10/25/16	Payment	16	3 Water	001	CK	101956			22.63-	0.00	60.50
10/03/16	Bill	16	3 Sewer	SC2					60.50		83.13
10/03/16	Bill	16	3 Water	WC2					22.63		22.63
07/26/16	Payment	16	2 Sewer	002	CK	101901			607.24-	0.00	0.00
07/26/16	Payment	16	2 Water	001	CK	101901			443.69-	0.00	607.24
06/28/16	Bill	16	2 Sewer	SC2					607.24		1,050.93
06/28/16	Bill	16	2 Water	WC2					443.69		443.69
04/19/16	Payment	16	1 Sewer	002	CK	101850			60.50-	0.00	0.00
04/19/16	Payment	16	1 Water	001	CK	101850			22.63-	0.00	60.50
03/31/16	Bill	16	1 Sewer	SC2					60.50		83.13
03/31/16	Bill	16	1 Water	WC2					22.63		22.63
01/11/16	Payment	15	4 Sewer	002	CK	101792			60.50-	0.00	0.00
01/11/16	Payment	15	4 Water	001	CK	101792			22.63-	0.00	60.50
12/23/15	Bill	15	4 Sewer	SC2					60.50		83.13
12/23/15	Bill	15	4 Water	WC2					22.63		22.63
10/22/15	Payment	15	3 Water	001	CK				22.63-	0.00	0.00
10/22/15	Payment	15	3 Sewer	002	CK				60.50-	0.00	22.63
09/28/15	Bill	15	3 Sewer	SC2					60.50		83.13
09/28/15	Bill	15	3 Water	WC2					22.63		22.63
09/14/15	Payment	15	2 Water	001	CK		first national title		0.01-	0.00	0.00
09/14/15	Payment	15	2 Sewer	002	CK		first national title		0.03-	0.00	0.01
09/14/15	Payment	15	2 Sewer	002	CK		first national title		0.01-	0.00	0.04
07/29/15	Payment	15	2 Water	001	CK				22.62-	0.00	0.05
07/29/15	Payment	15	2 Sewer	002	CK				60.46-	0.00	22.67
07/29/15	Payment	15	1 Water	001	CK				9.48-	0.27-	83.13
07/29/15	Payment	15	1 Sewer	002	CK				13.03-	0.37-	92.61
06/30/15	Bill	15	2 Sewer	SC2					60.50		105.64
06/30/15	Bill	15	2 Water	WC2					22.63		45.14
06/02/15	Payment	15	1 Water	001	CK				573.13-	9.48-	22.51
06/02/15	Payment	15	1 Sewer	002	CK				787.64-	13.03-	595.64
05/20/15	Bill	15	1 Sewer	SC2	Adjusted		ONE TIME CREDIT SWR		824.18-		1,383.28
05/20/15	Bill	15	1 Water	WC2	Adjusted		ONE TIME CREDIT WTR		591.92-		2,207.46
03/31/15	Bill	15	1 Sewer	SC2					1,624.85		2,799.38
03/31/15	Bill	15	1 Water	WC2					1,174.53		1,174.53
01/26/15	Payment	14	4 Water	001	CK	101584			22.63-	0.00	0.00
01/26/15	Payment	14	4 Sewer	002	CK	101584			60.50-	0.00	22.63
01/05/15	Bill	14	4 Sewer	SC2					60.50		83.13
01/05/15	Bill	14	4 Water	WC2					22.63		22.63
10/09/14	Payment	14	3 Water	001	CK				22.63-	0.00	0.00
10/09/14	Payment	14	3 Sewer	002	CK				90.32-	0.00	22.63
09/25/14	Bill	14	3 Sewer	SC2					90.32		112.95
09/25/14	Bill	14	3 Water	WC2					22.63		22.63
07/15/14	Payment	14	2 Water	001	CK				22.63-	0.00	0.00
07/15/14	Payment	14	2 Sewer	002	CK				90.32-	0.00	22.63

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO:________

TOOL-A-THON

[illegible]
[illegible]

[illegible]
[illegible]
[illegible]
[illegible]

ACCOUNT # [illegible]

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $________

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/9/87		Ok	
B. Curb Connection				
C. House Connections				

________ Inspector

________ Homeowner/Applicant

________ Plumber

________ Date

________ Lisc. No.

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

WATER SERVICE PERMIT

TOOL-A-THON
BLOCK- 1149-   LOT- 1-
VAN ZILE RD. & HWY. 70-

SANFORD NALITT CO. -STORE #8
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # 0231089 METER # ________ METER MFGR. ________

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

CONNECTION FEE $ ________

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/8/87		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	9/14/87		OK	JDS
D. Cross-Connection				

J.D. Spl
Inspector

____
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

3:07
3:54

WATER SERVICE PERMIT

TOOL-A-THON

[illegible]

SANFORD [illegible] CO. STORE [illegible]
GPO BOX [illegible]
STATEN ISLAND, NY
ZIP [illegible]

NM0000
4

ACCOUNT # 0031089 METER # 38691865 METER MFGR. RW

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ ______ REAR SEAlED 9/22/87

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

B. SEP 23 1987
Inspector

OFF REAR DOOR

	L	R
W	~~30~~ 14'	11'6'
S	32'	29'

Homeowner/Applicant

Range: 17224804-12 to 17224804-12
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 / Bill To Name / Cycle — Property Location / Address

17224804-12 C02 27 — 135-167 VAN ZILE RD.
BRICKTOWN PLAZA ASSOCIATES — 600 OLD COUNTRY RD # 555 GARDEN CITY NY 11530-2010
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/29/21	Payment	21	2 Water	001	CK	100509			24.33-	0.00	0.00
06/29/21	Payment	21	2 Sewer	002	CK	100509			65.04-	0.00	24.33
06/18/21	Bill	21	2 Sewer	SC2					65.04		89.37
06/18/21	Bill	21	2 Water	WC2					24.33		24.33
04/06/21	Payment	21	1 Water	001	CK	100462			24.33-	0.00	0.00
04/06/21	Payment	21	1 Sewer	002	CK	100462			65.04-	0.00	24.33
03/18/21	Bill	21	1 Sewer	SC2					65.04		89.37
03/18/21	Bill	21	1 Water	WC2					24.33		24.33
01/05/21	Payment	20	4 Water	001	CK	100396			24.33-	0.00	0.00
01/05/21	Payment	20	4 Sewer	002	CK	100396			65.04-	0.00	24.33
12/16/20	Bill	20	4 Sewer	SC2					65.04		89.37
12/16/20	Bill	20	4 Water	WC2					24.33		24.33
10/06/20	Payment	20	3 Water	001	CK	100345			24.33-	0.00	0.00
10/06/20	Payment	20	3 Sewer	002	CK	100345			65.04-	0.00	24.33
10/06/20	Payment	20	2 Water	001	CK	100345			0.06-	0.00	89.37
10/06/20	Payment	20	2 Sewer	002	CK	100345			0.17-	0.01-	89.43
09/16/20	Bill	20	3 Sewer	SC2					65.04		89.60
09/16/20	Bill	20	3 Water	WC2					24.33		24.56
07/16/20	Payment	20	2 Sewer	002	CK	100284			64.87-	0.03-	0.23
07/16/20	Payment	20	2 Water	001	CK	100284			24.27-	0.01-	65.10
07/16/20	Payment	20	1 Water	001	CK	100284			0.05-	0.00	89.37
07/16/20	Payment	20	1 Sewer	002	CK	100284			0.13-	0.01-	89.42
06/15/20	Bill	20	2 Sewer	SC2					65.04		89.55
06/15/20	Bill	20	2 Water	WC2					24.33		24.51
04/21/20	Payment	20	1 Water	001	CK	100250			24.28-	0.05-	0.18
04/21/20	Payment	20	1 Sewer	002	CK	100250			64.91-	0.13-	24.46
03/18/20	Bill	20	1 Sewer	SC2					65.04		89.37
03/18/20	Bill	20	1 Water	WC2					24.33		24.33
01/10/20	Payment	19	4 Water	001	CK	100189			24.33-	0.00	0.00
01/10/20	Payment	19	4 Sewer	002	CK	100189			65.04-	0.00	24.33
12/19/19	Bill	19	4 Sewer	SC2					65.04		89.37
12/19/19	Bill	19	4 Water	WC2					24.33		24.33
09/24/19	Payment	19	3 Water	001	CK	100134			24.33-	0.00	0.00
09/24/19	Payment	19	3 Sewer	002	CK	100134			65.04-	0.00	24.33
09/13/19	Bill	19	3 Sewer	SC2					65.04		89.37
09/13/19	Bill	19	3 Water	WC2					24.33		24.33
07/30/19	Adjust	19	2 Sewer	005			REMOVE INTEREST		0.10-	0.00	0.00
07/30/19	Adjust	19	2 Water	005			REMOVE INTEREST		0.04-	0.00	0.10

Account Id Type Section / Bill To Name / Cycle — Property Location / Address

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-12 135-167 VAN ZILE RD.			Continued							
07/22/19	Payment	19 2 Water	001	CK	100077			28.00-	0.04-	0.14
07/22/19	Payment	19 2 Sewer	002	CK	100077			69.47-	0.10-	28.14
06/19/19	Bill	19 2 Sewer	SC2					69.57		97.61
06/19/19	Bill	19 2 Water	WC2					28.04		28.04
04/09/19	Payment	19 1 Water	001	CK	100011			24.33-	0.00	0.00
04/09/19	Payment	19 1 Sewer	002	CK	100011			65.04-	0.00	24.33
04/09/19	Payment	18 4 Water	001	CK	100011			0.04-	0.00	89.37
04/09/19	Payment	18 4 Sewer	002	CK	100011			0.10-	0.00	89.41
03/21/19	Bill	19 1 Sewer	SC2					65.04		89.51
03/21/19	Bill	19 1 Water	WC2					24.33		24.47
01/22/19	Payment	18 4 Water	001	CK	102465			24.29-	0.04-	0.14
01/22/19	Payment	18 4 Sewer	002	CK	102465			64.94-	0.10-	24.43
12/19/18	Bill	18 4 Sewer	SC2					65.04		89.37
12/19/18	Bill	18 4 Water	WC2					24.33		24.33
10/02/18	Payment	18 3 Water	001	CK	102400			24.33-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002	CK	102400			65.04-	0.00	24.33
09/19/18	Bill	18 3 Sewer	SC2					65.04		89.37
09/19/18	Bill	18 3 Water	WC2					24.33		24.33
07/06/18	Payment	18 2 Water	001	CK	102356			24.33-	0.00	0.00
07/06/18	Payment	18 2 Sewer	002	CK	102356			65.04-	0.00	24.33
06/18/18	Bill	18 2 Sewer	SC2					65.04		89.37
06/18/18	Bill	18 2 Water	WC2					24.33		24.33
04/09/18	Payment	18 1 Water	001	CK	102296			22.63-	0.00	0.00
04/09/18	Payment	18 1 Sewer	002	CK	102296			60.50-	0.00	22.63
03/22/18	Bill	18 1 Sewer	SC2					60.50		83.13
03/22/18	Bill	18 1 Water	WC2					22.63		22.63
01/09/18	Payment	17 4 Sewer	002	CK	102237			60.50-	0.00	0.00
01/09/18	Payment	17 4 Water	001	CK	102237			22.63-	0.00	60.50
12/21/17	Bill	17 4 Sewer	SC2					60.50		83.13
12/21/17	Bill	17 4 Water	WC2					22.63		22.63
10/10/17	Payment	17 3 Water	001	CK	102181			22.63-	0.00	0.00
10/10/17	Payment	17 3 Sewer	002	CK	102181			60.50-	0.00	22.63
09/22/17	Bill	17 3 Sewer	SC2					60.50		83.13
09/22/17	Bill	17 3 Water	WC2					22.63		22.63
07/11/17	Payment	17 2 Sewer	002	CK	102120			60.50-	0.00	0.00
07/11/17	Payment	17 2 Water	001	CK	102120			22.63-	0.00	60.50
06/26/17	Bill	17 2 Sewer	SC2					60.50		83.13
06/26/17	Bill	17 2 Water	WC2					22.63		22.63
04/07/17	Payment	17 1 Sewer	002	CK	102059			60.50-	0.00	0.00
04/07/17	Payment	17 1 Water	001	CK	102059			22.63-	0.00	60.50
03/27/17	Bill	17 1 Sewer	SC2					60.50		83.13
03/27/17	Bill	17 1 Water	WC2					22.63		22.63
01/27/17	Payment	16 4 Sewer	002	CK	102009			60.50-	0.00	0.00
01/27/17	Payment	16 4 Water	001	CK	102009			22.63-	0.00	60.50
12/29/16	Bill	16 4 Sewer	SC2					60.50		83.13
12/29/16	Bill	16 4 Water	WC2					22.63		22.63
10/25/16	Payment	16 3 Sewer	002	CK	101956			60.50-	0.00	0.00
10/25/16	Payment	16 3 Water	001	CK	101956			22.63-	0.00	60.50
10/03/16	Bill	16 3 Sewer	SC2					60.50		83.13
10/03/16	Bill	16 3 Water	WC2					22.63		22.63

Account Id Type Section / Bill To Name / Cycle — Property Location / Address

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-12	135-167 VAN ZILE RD.				Continued					
07/26/16	Payment	16 2 Sewer	002	CK	101901			60.50-	0.00	0.00
07/26/16	Payment	16 2 Water	001	CK	101901			22.63-	0.00	60.50
06/28/16	Bill	16 2 Sewer	SC2					60.50		83.13
06/28/16	Bill	16 2 Water	WC2					22.63		22.63
04/19/16	Payment	16 1 Sewer	002	CK	101850			60.50-	0.00	0.00
04/19/16	Payment	16 1 Water	001	CK	101850			22.63-	0.00	60.50
03/31/16	Bill	16 1 Sewer	SC2					60.50		83.13
03/31/16	Bill	16 1 Water	WC2					22.63		22.63
01/11/16	Payment	15 4 Sewer	002	CK	101792			60.50-	0.00	0.00
01/11/16	Payment	15 4 Water	001	CK	101792			22.63-	0.00	60.50
12/23/15	Bill	15 4 Sewer	SC2					60.50		83.13
12/23/15	Bill	15 4 Water	WC2					22.63		22.63
10/22/15	Payment	15 3 Water	001	CK				22.63-	0.00	0.00
10/22/15	Payment	15 3 Sewer	002	CK				60.50-	0.00	22.63
09/28/15	Bill	15 3 Sewer	SC2					60.50		83.13
09/28/15	Bill	15 3 Water	WC2					22.63		22.63
07/29/15	Payment	15 2 Water	001	CK				22.63-	0.00	0.00
07/29/15	Payment	15 2 Sewer	002	CK				60.50-	0.00	22.63
06/30/15	Bill	15 2 Sewer	SC2					60.50		83.13
06/30/15	Bill	15 2 Water	WC2					22.63		22.63
04/20/15	Payment	15 1 Water	001	CK	101638			22.63-	0.00	0.00
04/20/15	Payment	15 1 Sewer	002	CK	101638			60.50-	0.00	22.63
03/31/15	Bill	15 1 Sewer	SC2					60.50		83.13
03/31/15	Bill	15 1 Water	WC2					22.63		22.63
01/26/15	Payment	14 4 Water	001	CK				22.63-	0.00	0.00
01/26/15	Payment	14 4 Sewer	002	CK				60.50-	0.00	22.63
01/05/15	Bill	14 4 Sewer	SC2					60.50		83.13
01/05/15	Bill	14 4 Water	WC2					22.63		22.63
10/09/14	Payment	14 3 Water	001	CK				22.63-	0.00	0.00
10/09/14	Payment	14 3 Sewer	002	CK				90.32-	0.00	22.63
09/25/14	Bill	14 3 Sewer	SC2					90.32		112.95
09/25/14	Bill	14 3 Water	WC2					22.63		22.63
07/15/14	Payment	14 2 Water	001	CK				22.63-	0.00	0.00
07/15/14	Payment	14 2 Sewer	002	CK				90.32-	0.00	22.63
06/26/14	Bill	14 2 Sewer	SC2					90.32		112.95
06/26/14	Bill	14 2 Water	WC2					22.63		22.63
04/08/14	Payment	14 1 Water	001	CK				29.87-	0.00	0.00
04/08/14	Payment	14 1 Sewer	002	CK				93.82-	0.00	29.87
04/02/14	Bill	14 1 Sewer	SC2					93.82		123.69
04/02/14	Bill	14 1 Water	WC2					29.87		29.87
01/08/14	Payment	13 4 Water	001	CK				29.87-	0.00	0.00
01/08/14	Payment	13 4 Sewer	002	CK				93.82-	0.00	29.87
12/26/13	Bill	13 4 Water	WC2					29.87		123.69
12/26/13	Bill	13 4 Sewer	SC2					93.82		93.82
09/30/13	Payment	13 3 Water	001	CK				29.87-	0.00	0.00
09/30/13	Payment	13 3 Sewer	002	CK				93.82-	0.00	29.87
09/23/13	Bill	13 3 Sewer	SC2					93.82		123.69
09/23/13	Bill	13 3 Water	WC2					29.87		29.87
07/02/13	Payment	13 2 Water	001	CK				29.87-	0.00	0.00
07/02/13	Payment	13 2 Sewer	002	CK				93.82-	0.00	29.87

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO.________

ALLIED VISION

BLOCK 1149 [illegible]
VAN ZILE RD [illegible]

SEAPORT REALTY CO   STORE #[illegible]
GPO BOX N
STATEN ISLAND NY
ZIP 10314

ACCOUNT # [illegible]31097

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $________

DIST: ________ DIST: ________

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/9/87		OK	
B. Curb Connection				
C. House Connections				

[signature]
Inspector

____
Homeowner/Applicant

____
Plumber

____
Date

____
Lisc. No.

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

WATER SERVICE PERMIT

ALLIED VISION

BLOCK- 1149- LOT- 1-
VAN ZILE RD. & HWY. 70

SANFORD NALITT CO. -STORE #9
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # 0231097 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/9/87		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	9/11/87		OK	JDS
D. Cross-Connection				

J. W. [signature]
Inspector

______
Homeowner/Applicant

11:02AM
1151

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

BLOCK- 114[illegible] LOT [illegible]
V[illegible] [illegible]ILE R[illegible] [illegible] 70

Allied Vision.

SANFORD NA[illegible] CO STORE (2)
GPO BOX W
STATEN ISLAND NY
ZIP-10314

N.M. 0000
REAR SEALED
9-16-87
[illegible signature]

ACCOUNT # 0231097 METER # 3869/850 METER MFGR. RW

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

CONNECTION FEE $ ______

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

SEP 16 1987

______ Inspector

______ Homeowner/Applicant

W 5' L 6'6" R
R 5 10'6" 13'

Range: 17224804-13 to 17224804-13 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

17224804-13 C02 27 — 135-167 VAN ZILE RD.
BRICKTOWN PLAZA ASSOCIATES — 600 OLD COUNTRY RD # 555 GARDEN CITY NY 11530-2010
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/29/21	Payment	21 2 Water	001	CK	100509			24.33-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002	CK	100509			65.04-	0.00	24.33
06/18/21	Bill	21 2 Sewer	SC2					65.04		89.37
06/18/21	Bill	21 2 Water	WC2					24.33		24.33
04/06/21	Payment	21 1 Water	001	CK	100462			28.04-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002	CK	100462			69.57-	0.00	28.04
03/18/21	Bill	21 1 Sewer	SC2					69.57		97.61
03/18/21	Bill	21 1 Water	WC2					28.04		28.04
01/05/21	Payment	20 4 Water	001	CK	100396			28.04-	0.00	0.00
01/05/21	Payment	20 4 Sewer	002	CK	100396			69.57-	0.00	28.04
12/16/20	Bill	20 4 Sewer	SC2					69.57		97.61
12/16/20	Bill	20 4 Water	WC2					28.04		28.04
10/06/20	Payment	20 3 Water	001	CK	100345			24.33-	0.00	0.00
10/06/20	Payment	20 3 Sewer	002	CK	100345			65.04-	0.00	24.33
10/06/20	Payment	20 2 Water	001	CK	100345			0.07-	0.00	89.37
10/06/20	Payment	20 2 Sewer	002	CK	100345			0.16-	0.01-	89.44
09/16/20	Bill	20 3 Sewer	SC2					65.04		89.60
09/16/20	Bill	20 3 Water	WC2					24.33		24.56
07/16/20	Payment	20 2 Sewer	002	CK	100284			69.41-	0.03-	0.23
07/16/20	Payment	20 2 Water	001	CK	100284			27.97-	0.01-	69.64
07/16/20	Payment	20 1 Water	001	CK	100284			0.05-	0.00	97.61
07/16/20	Payment	20 1 Sewer	002	CK	100284			0.13-	0.01-	97.66
06/15/20	Bill	20 2 Sewer	SC2					69.57		97.79
06/15/20	Bill	20 2 Water	WC2					28.04		28.22
04/21/20	Payment	20 1 Water	001	CK	100250			24.28-	0.05-	0.18
04/21/20	Payment	20 1 Sewer	002	CK	100250			64.91-	0.13-	24.46
03/18/20	Bill	20 1 Sewer	SC2					65.04		89.37
03/18/20	Bill	20 1 Water	WC2					24.33		24.33
01/10/20	Payment	19 4 Water	001	CK	100189			28.04-	0.00	0.00
01/10/20	Payment	19 4 Sewer	002	CK	100189			69.57-	0.00	28.04
12/19/19	Bill	19 4 Sewer	SC2					69.57		97.61
12/19/19	Bill	19 4 Water	WC2					28.04		28.04
09/24/19	Payment	19 3 Water	001	CK	100134			28.04-	0.00	0.00
09/24/19	Payment	19 3 Sewer	002	CK	100134			69.57-	0.00	28.04
09/13/19	Bill	19 3 Sewer	SC2					69.57		97.61
09/13/19	Bill	19 3 Water	WC2					28.04		28.04
07/30/19	Adjust	19 2 Sewer	005			REMOVE INTEREST		0.10-	0.00	0.00
07/30/19	Adjust	19 2 Water	005			REMOVE INTEREST		0.04-	0.00	0.10

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
17224804-13	135-167 VAN ZILE RD.		Continued							
07/22/19	Payment	19 2 Water	001	CK	100077			24.29-	0.04-	0.14
07/22/19	Payment	19 2 Sewer	002	CK	100077			64.94-	0.10-	24.43
06/19/19	Bill	19 2 Sewer	SC2					65.04		89.37
06/19/19	Bill	19 2 Water	WC2					24.33		24.33
04/09/19	Payment	19 1 Water	001	CK	100011			28.04-	0.00	0.00
04/09/19	Payment	19 1 Sewer	002	CK	100011			69.57-	0.00	28.04
04/09/19	Payment	18 4 Water	001	CK	100011			0.04-	0.00	97.61
04/09/19	Payment	18 4 Sewer	002	CK	100011			0.10-	0.00	97.65
03/21/19	Bill	19 1 Sewer	SC2					69.57		97.75
03/21/19	Bill	19 1 Water	WC2					28.04		28.18
01/22/19	Payment	18 4 Sewer	002	CK	102465			69.47-	0.10-	0.14
01/22/19	Payment	18 4 Water	001	CK	102465			28.00-	0.04-	69.61
12/19/18	Bill	18 4 Sewer	SC2					69.57		97.61
12/19/18	Bill	18 4 Water	WC2					28.04		28.04
10/02/18	Payment	18 3 Water	001	CK	102400			24.33-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002	CK	102400			65.04-	0.00	24.33
09/19/18	Bill	18 3 Sewer	SC2					65.04		89.37
09/19/18	Bill	18 3 Water	WC2					24.33		24.33
07/06/18	Payment	18 2 Water	001	CK	102356			28.04-	0.00	0.00
07/06/18	Payment	18 2 Sewer	002	CK	102356			69.57-	0.00	28.04
06/18/18	Bill	18 2 Sewer	SC2					69.57		97.61
06/18/18	Bill	18 2 Water	WC2					28.04		28.04
04/09/18	Payment	18 1 Water	001	CK	102296			22.63-	0.00	0.00
04/09/18	Payment	18 1 Sewer	002	CK	102296			60.50-	0.00	22.63
03/22/18	Bill	18 1 Sewer	SC2					60.50		83.13
03/22/18	Bill	18 1 Water	WC2					22.63		22.63
01/09/18	Payment	17 4 Sewer	002	CK	102237			77.34-	0.00	0.00
01/09/18	Payment	17 4 Water	001	CK	102237			36.43-	0.00	77.34
12/21/17	Bill	17 4 Sewer	SC2					77.34		113.77
12/21/17	Bill	17 4 Water	WC2					36.43		36.43
10/10/17	Payment	17 3 Water	001	CK	102181			22.63-	0.00	0.00
10/10/17	Payment	17 3 Sewer	002	CK	102181			60.50-	0.00	22.63
09/22/17	Bill	17 3 Sewer	SC2					60.50		83.13
09/22/17	Bill	17 3 Water	WC2					22.63		22.63
07/11/17	Payment	17 2 Sewer	002	CK	102120			64.71-	0.00	0.00
07/11/17	Payment	17 2 Water	001	CK	102120			26.08-	0.00	64.71
06/26/17	Bill	17 2 Sewer	SC2					64.71		90.79
06/26/17	Bill	17 2 Water	WC2					26.08		26.08
04/07/17	Payment	17 1 Sewer	002	CK	102059			64.71-	0.00	0.00
04/07/17	Payment	17 1 Water	001	CK	102059			26.08-	0.00	64.71
03/27/17	Bill	17 1 Sewer	SC2					64.71		90.79
03/27/17	Bill	17 1 Water	WC2					26.08		26.08
01/27/17	Payment	16 4 Sewer	002	CK	102009			64.71-	0.00	0.00
01/27/17	Payment	16 4 Water	001	CK	102009			26.08-	0.00	64.71
12/29/16	Bill	16 4 Sewer	SC2					64.71		90.79
12/29/16	Bill	16 4 Water	WC2					26.08		26.08
10/25/16	Payment	16 3 Sewer	002	CK	101956			60.50-	0.00	0.00
10/25/16	Payment	16 3 Water	001	CK	101956			22.63-	0.00	60.50
10/03/16	Bill	16 3 Sewer	SC2					60.50		83.13
10/03/16	Bill	16 3 Water	WC2					22.63		22.63

Account Id / Bill To Name / Cycle / Date	Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-13	135-167 VAN ZILE RD.			Continued							
07/26/16	Payment	16	2 Sewer	002	CK	101901			60.50-	0.00	0.00
07/26/16	Payment	16	2 Water	001	CK	101901			22.63-	0.00	60.50
06/28/16	Bill	16	2 Sewer	SC2					60.50		83.13
06/28/16	Bill	16	2 Water	WC2					22.63		22.63
04/19/16	Payment	16	1 Sewer	002	CK	101850			60.50-	0.00	0.00
04/19/16	Payment	16	1 Water	001	CK	101850			22.63-	0.00	60.50
03/31/16	Bill	16	1 Sewer	SC2					60.50		83.13
03/31/16	Bill	16	1 Water	WC2					22.63		22.63
01/11/16	Payment	15	4 Sewer	002	CK	101792			60.50-	0.00	0.00
01/11/16	Payment	15	4 Water	001	CK	101792			22.63-	0.00	60.50
12/23/15	Bill	15	4 Sewer	SC2					60.50		83.13
12/23/15	Bill	15	4 Water	WC2					22.63		22.63
10/22/15	Payment	15	3 Water	001	CK				22.63-	0.00	0.00
10/22/15	Payment	15	3 Sewer	002	CK				60.50-	0.00	22.63
09/28/15	Bill	15	3 Sewer	SC2					60.50		83.13
09/28/15	Bill	15	3 Water	WC2					22.63		22.63
07/29/15	Payment	15	2 Water	001	CK				22.63-	0.00	0.00
07/29/15	Payment	15	2 Sewer	002	CK				60.50-	0.00	22.63
06/30/15	Bill	15	2 Sewer	SC2					60.50		83.13
06/30/15	Bill	15	2 Water	WC2					22.63		22.63
04/20/15	Payment	15	1 Water	001	CK	101638			22.63-	0.00	0.00
04/20/15	Payment	15	1 Sewer	002	CK	101638			60.50-	0.00	22.63
03/31/15	Bill	15	1 Sewer	SC2					60.50		83.13
03/31/15	Bill	15	1 Water	WC2					22.63		22.63
01/26/15	Payment	14	4 Water	001	CK				22.63-	0.00	0.00
01/26/15	Payment	14	4 Sewer	002	CK				60.50-	0.00	22.63
01/05/15	Bill	14	4 Sewer	SC2					60.50		83.13
01/05/15	Bill	14	4 Water	WC2					22.63		22.63
10/09/14	Payment	14	3 Water	001	CK				22.63-	0.00	0.00
10/09/14	Payment	14	3 Sewer	002	CK				90.32-	0.00	22.63
09/25/14	Bill	14	3 Sewer	SC2					90.32		112.95
09/25/14	Bill	14	3 Water	WC2					22.63		22.63
07/15/14	Payment	14	2 Water	001	CK				51.59-	0.00	0.00
07/15/14	Payment	14	2 Sewer	002	CK				104.32-	0.00	51.59
07/01/14	Bill	14	2 Sewer	SC2	Adjusted		CREDIT OVERESTIMATED		37.75-		155.91
07/01/14	Bill	14	2 Water	WC2	Adjusted		CREDIT OVERESTIMATED		71.92-		193.66
06/26/14	Bill	14	2 Sewer	SC2					142.07		265.58
06/26/14	Bill	14	2 Water	WC2					123.51		123.51
04/09/14	Payment	14	1 Water	001	CK				129.39-	0.00	0.00
04/09/14	Payment	14	1 Sewer	002	CK				148.82-	0.00	129.39
04/02/14	Bill	14	1 Sewer	SC2					148.82		278.21
04/02/14	Bill	14	1 Water	WC2					129.39		129.39
01/08/14	Payment	13	4 Water	001	CK				117.63-	0.00	0.00
01/08/14	Payment	13	4 Sewer	002	CK				135.32-	0.00	117.63
12/26/13	Bill	13	4 Water	WC2					117.63		252.95
12/26/13	Bill	13	4 Sewer	SC2					135.32		135.32
10/04/13	Payment	13	3 Water	001	CK				117.63-	0.00	0.00
10/04/13	Payment	13	3 Sewer	002	CK				135.32-	0.00	117.63
09/23/13	Bill	13	3 Sewer	SC2					135.32		252.95
09/23/13	Bill	13	3 Water	WC2					117.63		117.63

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO.________

FANTASTIC SAM'S

BLOCK - [illegible] LOT [illegible]

VAN [illegible] RD [illegible]

SANFORD NALITT CO. STORE [illegible]

GPO BOX W

STATEN ISLAND, NY

ZIP-10314

ACCOUNT # 0231102

SIZE OF SVC LINE________

CONNECTION FEE $________

INSPECTION FEE $________

DIST: DIST:

LENGTH________ DEPTH________

STREET NAME________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/9/87		Ok	
B. Curb Connection				
C. House Connections				

Inspector

Homeowner/Applicant

Plumber

Date

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

FANTASTIC SAM'S

BLOCK- 1149- LOT- 1-
VAN ZILE RD. & HWY. 70

SANFORD NALITT CO. -STORE #10
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # 0231102 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 3/4" METER SIZE ______

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/9/87		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	9/14/87		OK	JDS
D. Cross-Connection				

J. D. Sp[illegible]
Inspector

______
Homeowner/Applicant

8:35 AM
9/18

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

MON

WATER SERVICE PERMIT

Fantastic Sam's S. B.

BLOCK - 1149- LOT- 1
VAN ZILE RD & HWY 70

Shouldbe STORE# 13

SANFORD HALITT CO. -STORE #10
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

NM0000 (S)

ACCOUNT # 0231102 METER # 38691902 METER MFGR. RW

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ ______

Rear Sealed
9/21/87

INSPECTIONS

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

Bill SEP 22 1987
Inspector

OFF REAR DOOR
Homeowner/Applicant

W 468' 49'10"
S ~~[illegible]~~ 11' 8'8"

Range: 17224804-14 to 17224804-14
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

17224804-14 C02 27 — 135-167 VAN ZILE RD.
BRICKTOWN PLAZA % PURE FOCUS — 600 OLD COUNTRY RD SUITE 555 GARDEN CITY NY 11530-2010
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/29/21	Payment	21 2 Water	001	CK	100509			24.33-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002	CK	100509			65.04-	0.00	24.33
06/18/21	Bill	21 2 Sewer	SC2					65.04		89.37
06/18/21	Bill	21 2 Water	WC2					24.33		24.33
04/06/21	Payment	21 1 Water	001	CK	100462			24.33-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002	CK	100462			65.04-	0.00	24.33
03/18/21	Bill	21 1 Sewer	SC2					65.04		89.37
03/18/21	Bill	21 1 Water	WC2					24.33		24.33
01/05/21	Payment	20 4 Water	001	CK	100396			24.33-	0.00	0.00
01/05/21	Payment	20 4 Sewer	002	CK	100396			65.04-	0.00	24.33
12/16/20	Bill	20 4 Sewer	SC2					65.04		89.37
12/16/20	Bill	20 4 Water	WC2					24.33		24.33
10/06/20	Payment	20 3 Water	001	CK	100345			24.33-	0.00	0.00
10/06/20	Payment	20 3 Sewer	002	CK	100345			65.04-	0.00	24.33
10/06/20	Payment	20 2 Sewer	002	CK	100345			0.18-	0.00	89.37
09/16/20	Bill	20 3 Sewer	SC2					65.04		89.55
09/16/20	Bill	20 3 Water	WC2					24.33		24.51
09/09/20	Payment	20 2 Sewer	002	CK	100321			59.89-	1.66-	0.18
06/15/20	Bill	20 2 Sewer	SC2					65.04		60.07
06/15/20	Bill	20 2 Water	WC2					24.33		4.97-
06/12/20	Adjust	20 2 Sewer	001					2.63-	0.00	29.30-
06/12/20	Adjust	20 2 Water	001					24.33-	0.00	26.67-
06/12/20	Appl Ovr	20 2 Sewer	001	CK	100075	FR Sewer	07/08/19	1.17-	0.00	2.34-
06/12/20	Appl Ovr	20 2 Sewer	001	CK	100075	FR Water	07/08/19	1.17-	0.00	2.34-
06/12/20	Adjust	19 3 Water	001					2.63	0.00	2.34-
06/12/20	Adjust	19 3 Water	001					24.33	0.00	4.97-
03/18/20	Adjust	20 1 Sewer	001					65.04-	0.00	29.30-
03/18/20	Adjust	20 1 Water	001					24.33-	0.00	35.74
03/18/20	Bill	20 1 Sewer	SC2					65.04		60.07
03/18/20	Bill	20 1 Water	WC2					24.33		4.97-
03/18/20	Adjust	19 3 Water	001					23.36	0.00	29.30-
03/18/20	Adjust	19 3 Sewer	001					41.68	0.00	52.66-
03/18/20	Adjust	19 3 Water	001					24.33	0.00	94.34-
12/19/19	Adjust	19 4 Sewer	001					65.04-	0.00	118.67-
12/19/19	Adjust	19 4 Water	001					24.33-	0.00	53.63-
12/19/19	Bill	19 4 Sewer	SC2					65.04		29.30-
12/19/19	Bill	19 4 Water	WC2					24.33		94.34-
12/19/19	Adjust	19 3 Sewer	001					65.04	0.00	118.67-

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd	Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-14	135-167 VAN ZILE RD.		Continued							
12/19/19	Adjust	19 3 Water	001					24.33	0.00	183.71-
09/13/19	Bill	19 3 Sewer	SC2					65.04		208.04-
09/13/19	Bill	19 3 Water	WC2					24.33		273.08-
08/05/19	Bill	19 3 Sewer	SC2	Adjusted		CREDIT OVERESTIMATED		171.76-		297.41-
08/05/19	Bill	19 3 Water	WC2	Adjusted		CREDIT OVERESTIMATED		123.31-		125.65-
07/08/19	Payment	19 2 Water	001	CK	100075			236.66-	0.00	2.34-
07/08/19	Payment	19 2 Sewer	002	CK	100075			318.34-	0.00	234.32
07/08/19	Payment	19 1 Water	001	CK	100075			184.74-	7.20-	552.66
07/08/19	Payment	19 1 Sewer	002	CK	100075			246.02-	9.58-	737.40
07/08/19	Payment	18 4 Water	001	CK	100075			0.28-	0.01-	983.42
07/08/19	Payment	18 4 Sewer	002	CK	100075			0.37-	0.02-	983.70
07/08/19	Overpayment	Sewer	002	CK	100075			1.17-	0.00	984.07
07/08/19	Overpayment	Water	001	CK	100075			1.17-	0.00	985.24
06/19/19	Bill	19 2 Sewer	SC2					318.34		986.41
06/19/19	Bill	19 2 Water	WC2					236.66		668.07
04/16/19	Payment	18 4 Sewer	002	CK	995001	MattDog		218.53-	9.39-	431.41
04/16/19	Payment	18 4 Water	001	CK	995001	MattDog		164.99-	7.09-	649.94
03/25/19	Bill	19 1 Sewer	SC2	Adjusted		CREDIT OVERESTIMATED		9.04-		814.93
03/25/19	Bill	19 1 Water	WC2	Adjusted		CREDIT OVERESTIMATED		6.49-		823.97
03/21/19	Bill	19 1 Sewer	SC2					255.06		830.46
03/21/19	Bill	19 1 Water	WC2					191.23		575.40
12/19/18	Bill	18 4 Sewer	SC2					218.90		384.17
12/19/18	Bill	18 4 Water	WC2					165.27		165.27
12/12/18	Payment	18 3 Water	001	CK	3745891686	on line payment		301.56-	8.03-	0.00
12/12/18	Payment	18 3 Sewer	002	CK	3745891686	on line payment		408.74-	10.88-	301.56
09/21/18	Bill	18 3 Sewer	SC2	Adjusted		CHARGE UNDERESTIMATE		45.20		710.30
09/21/18	Bill	18 3 Water	WC2	Adjusted		CHARGE UNDERESTIMATE		32.45		665.10
09/19/18	Bill	18 3 Sewer	SC2					363.54		632.65
09/19/18	Bill	18 3 Water	WC2					269.11		269.11
09/04/18	Payment	18 2 Water	001	CK	3739046924	ONLINE PAYMENT		308.05-	7.29-	0.00
09/04/18	Payment	18 2 Sewer	002	CK	3739046924	ONLINE PAYMENT		417.78-	9.89-	308.05
06/18/18	Bill	18 2 Sewer	SC2					417.78		725.83
06/18/18	Bill	18 2 Water	WC2					308.05		308.05
05/31/18	Payment	18 1 Water	001	CK	3731826262	ONLINE PAYMENT		159.81-	3.15-	0.00
05/31/18	Payment	18 1 Sewer	002	CK	3731826262	ONLINE PAYMENT		211.97-	4.18-	159.81
03/22/18	Bill	18 1 Sewer	SC2					211.97		371.78
03/22/18	Bill	18 1 Water	WC2					159.81		159.81
03/02/18	Payment	17 4 Water	001	CK	3723122834	ONLINE PAYMENT		196.05-	3.96-	0.00
03/02/18	Payment	17 4 Sewer	002	CK	3723122834	ONLINE PAYMENT		262.43-	5.31-	196.05
02/20/18	Adjust	17 4 Sewer	007			TRANS TO 17224804-4		262.43	0.00	458.48
02/20/18	Adjust	17 4 Water	007			TRANS TO 17224804-4		196.05	0.00	196.05
02/20/18	Cancel Ovrpay	Sewer	007			TRANS TO 17224804-4		621.35	0.00	0.00
01/09/18	Payment	17 4 Sewer	002	CK	23706			262.43-	0.00	621.35-
01/09/18	Payment	17 4 Water	001	CK	23706			196.05-	0.00	358.92-
01/09/18	Overpayment	Sewer	002	CK	23706			621.35-	0.00	162.87-
12/21/17	Bill	17 4 Sewer	SC2					262.43		458.48
12/21/17	Bill	17 4 Water	WC2					196.05		196.05
12/08/17	Payment	17 3 Water	001	CK	3716763828	ONLINE PAYMENT		250.41-	5.80-	0.00
12/08/17	Payment	17 3 Sewer	002	CK	3716763828	ONLINE PAYMENT		338.12-	7.84-	250.41
09/22/17	Bill	17 3 Sewer	SC2					338.12		588.53

Account Id Type Section Bill To Name Cycle Date	Type	Yr/Prd	Property Location Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
17224804-14 135-167 VAN ZILE RD.			Continued					
09/22/17	Bill	17 3 Water	WC2			250.41		250.41
09/07/17	Payment	17 2 Sewer	002 CK 3710458312	ONLINE PAYMENT		245.61-	5.21-	0.00
09/07/17	Payment	17 2 Water	001 CK 3710458312	ONLINE PAYMENT		183.97-	3.90-	245.61
06/26/17	Bill	17 2 Sewer	SC2			245.61		429.58
06/26/17	Bill	17 2 Water	WC2			183.97		183.97
06/08/17	Payment	17 1 Sewer	002 CK 3704101712	ONLINE PAYMENT		211.97-	4.49-	0.00
06/08/17	Payment	17 1 Water	001 CK 3704101712	ONLINE PAYMENT		159.81-	3.39-	211.97
03/27/17	Bill	17 1 Sewer	SC2			211.97		371.78
03/27/17	Bill	17 1 Water	WC2			159.81		159.81
03/09/17	Payment	16 4 Sewer	002 CK 3696880145	ONLINE PAYMENT		169.92-	3.35-	0.00
03/09/17	Payment	16 4 Water	001 CK 3696880145	ONLINE PAYMENT		129.61-	2.56-	169.92
12/29/16	Bill	16 4 Sewer	SC2			169.92		299.53
12/29/16	Bill	16 4 Water	WC2			129.61		129.61
12/07/16	Payment	16 3 Sewer	002 CK 3690176022	ONLINE PAYMENT		178.33-	3.08-	0.00
12/07/16	Payment	16 3 Water	001 CK 3690176022	ONLINE PAYMENT		135.65-	2.34-	178.33
10/03/16	Bill	16 3 Sewer	SC2			178.33		313.98
10/03/16	Bill	16 3 Water	WC2			135.65		135.65
09/01/16	Payment	16 2 Sewer	002 CK 3682385105	ONLINE PAYMENT		211.97-	3.66-	0.00
09/01/16	Payment	16 2 Water	001 CK 3682385105	ONLINE PAYMENT		159.81-	2.76-	211.97
06/28/16	Bill	16 2 Sewer	SC2			211.97		371.78
06/28/16	Bill	16 2 Water	WC2			159.81		159.81
06/09/16	Payment	16 1 Sewer	002 CK 3675600066	ONLINE PAYMENT		220.38-	4.35-	0.00
06/09/16	Payment	16 1 Water	001 CK 3675600066	ONLINE PAYMENT		165.85-	3.27-	220.38
03/31/16	Bill	16 1 Sewer	SC2			220.38		386.23
03/31/16	Bill	16 1 Water	WC2			165.85		165.85
02/26/16	Payment	15 4 Sewer	002 CK 3664029289	online payment		178.33-	3.08-	0.00
02/26/16	Payment	15 4 Water	001 CK 3664029289	online payment		135.65-	2.34-	178.33
12/23/15	Bill	15 4 Sewer	SC2			178.33		313.98
12/23/15	Bill	15 4 Water	WC2			135.65		135.65
12/01/15	Payment	15 3 Sewer	002 CK 3658505045	ONLINE PAYMENT		178.33-	2.99-	0.00
12/01/15	Payment	15 3 Water	001 CK 3658505045	ONLINE PAYMENT		135.65-	2.27-	178.33
09/28/15	Bill	15 3 Sewer	SC2			178.33		313.98
09/28/15	Bill	15 3 Water	WC2			135.65		135.65
09/04/15	Payment	15 2 Water	001 CK			159.81-	2.84-	0.00
09/04/15	Payment	15 2 Sewer	002 CK			211.97-	3.76-	159.81
06/30/15	Bill	15 2 Sewer	SC2			211.97		371.78
06/30/15	Bill	15 2 Water	WC2			159.81		159.81
06/05/15	Payment	15 1 Water	001 CK			190.01-	3.37-	0.00
06/05/15	Payment	15 1 Sewer	002 CK			254.02-	4.51-	190.01
03/31/15	Bill	15 1 Sewer	SC2			254.02		444.03
03/31/15	Bill	15 1 Water	WC2			190.01		190.01
03/11/15	Payment	14 4 Water	001 CK			171.89-	2.97-	0.00
03/11/15	Payment	14 4 Sewer	002 CK			228.79-	3.95-	171.89
01/05/15	Bill	14 4 Sewer	SC2			228.79		400.68
01/05/15	Bill	14 4 Water	WC2			171.89		171.89
12/18/14	Payment	14 3 Water	001 CK			147.03-	3.92-	0.00
12/18/14	Payment	14 3 Sewer	002 CK			169.07-	4.50-	147.03
09/25/14	Bill	14 3 Sewer	SC2			169.07		316.10
09/25/14	Bill	14 3 Water	WC2			147.03		147.03
09/04/14	Payment	14 2 Water	001 CK			194.07-	3.83-	0.00

9:44
11:00 THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

WATER SERVICE PERMIT

mtr wed

BLOCK 1147 LOT 1
163 VAN ZILE RD. ~~[illegible]~~

LENNY'S DELI

SANFORD NALITT CO. STORE #1
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

metered 2/29/88

ACCOUNT # 0231110 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ ______

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

ONE SERVICE FEEDS 2 STORE'S
BG 3-2-88 CAN'T DETERMIN SEWER
JK

______ Inspector

______ Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. ________

LENNY'S ITALIAN DELI

[illegible]
163 VAN ZILE RD. [illegible]

SANFORD NA[illegible] CO. STORE #[illegible]
GPO BOX [illegible]
STATEN ISLAND, NY
ZIP-1031[illegible]

ACCOUNT # [illegible]31110

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ ________

DIST: ________ DIST: ________

LENGTH ________ DEPTH ________

STREET NAME ________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/9/87		OK	
B. Curb Connection				
C. House Connections				

[signature]
Inspector

____
Homeowner/Applicant

____
Plumber

____
Date

____
Lisc. No.

Range: 17224804-15 to 17224804-15 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

17224804-15 C04 27 — 135-167 VAN ZILE RD.
BRICKTOWN PLZ.% BONEFISH B9104 — PO BOX 182943 COLUMBUS OH 43218-2943
Water: 11 Sewer: 11 Connections: 1

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/12/21	Payment	21 2 Water	001	CK		EFT		2,917.03-	0.00	0.00
07/12/21	Payment	21 2 Sewer	002	CK		EFT		4,051.86-	0.00	2,917.03
06/18/21	Bill	21 2 Sewer	SC4					4,051.86		6,968.89
06/18/21	Bill	21 2 Water	WC4					2,917.03		2,917.03
04/09/21	Payment	21 1 Water	001	CK		EFT		1,865.65-	0.00	0.00
04/09/21	Payment	21 1 Sewer	002	CK		EFT		2,587.38-	0.00	1,865.65
03/18/21	Bill	21 1 Sewer	SC4					2,587.38		4,453.03
03/18/21	Bill	21 1 Water	WC4					1,865.65		1,865.65
01/07/21	Payment	20 4 Water	001	CK		EFT		1,301.02-	0.00	0.00
01/07/21	Payment	20 4 Sewer	002	CK		EFT		1,800.90-	0.00	1,301.02
12/16/20	Bill	20 4 Sewer	SC4					1,800.90		3,101.92
12/16/20	Bill	20 4 Water	WC4					1,301.02		1,301.02
10/08/20	Payment	20 3 Water	001	CK		EFT		684.47-	0.00	0.00
10/08/20	Payment	20 3 Sewer	002	CK		EFT		942.10-	0.00	684.47
09/16/20	Bill	20 3 Sewer	SC4					942.10		1,626.57
09/16/20	Bill	20 3 Water	WC4					684.47		684.47
07/09/20	Payment	20 2 Water	001	CK		EFT		411.89-	0.00	0.00
07/09/20	Payment	20 2 Sewer	002	CK		EFT		562.42-	0.00	411.89
06/15/20	Bill	20 2 Sewer	SC4					562.42		974.31
06/15/20	Bill	20 2 Water	WC4					411.89		411.89
04/09/20	Payment	20 1 Water	001	CK		EFT		1,398.37-	0.00	0.00
04/09/20	Payment	20 1 Sewer	002	CK		EFT		1,936.50-	0.00	1,398.37
03/18/20	Bill	20 1 Sewer	SC4					1,936.50		3,334.87
03/18/20	Bill	20 1 Water	WC4					1,398.37		1,398.37
01/10/20	Payment	19 4 Water	001	CK		EFT		1,320.49-	0.00	0.00
01/10/20	Payment	19 4 Sewer	002	CK		EFT		1,828.02-	0.00	1,320.49
12/19/19	Bill	19 4 Sewer	SC4					1,828.02		3,148.51
12/19/19	Bill	19 4 Water	WC4					1,320.49		1,320.49
10/07/19	Payment	19 3 Water	001	CK		EFT		1,236.12-	0.00	0.00
10/07/19	Payment	19 3 Sewer	002	CK		EFT		1,710.50-	0.00	1,236.12
09/13/19	Bill	19 3 Sewer	SC4					1,710.50		2,946.62
09/13/19	Bill	19 3 Water	WC4					1,236.12		1,236.12
07/11/19	Payment	19 2 Water	001	CK		EFT		1,190.69-	0.00	0.00
07/11/19	Payment	19 2 Sewer	002	CK		EFT		1,647.22-	0.00	1,190.69
06/19/19	Bill	19 2 Sewer	SC4					1,647.22		2,837.91
06/19/19	Bill	19 2 Water	WC4					1,190.69		1,190.69
04/16/19	Payment	19 1 Water	001	CK		EFT		1,430.82-	0.00	0.00
04/16/19	Payment	19 1 Sewer	002	CK		EFT		1,981.70-	0.00	1,430.82

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
17224804-15 135-167 VAN ZILE RD.			**Continued**					
03/21/19	Bill	19 1 Sewer	SC4			1,981.70		3,412.52
03/21/19	Bill	19 1 Water	WC4			1,430.82		1,430.82
01/15/19	Payment	18 4 Water	001 CK	EFT		2,248.56-	0.00	0.00
01/15/19	Payment	18 4 Sewer	002 CK	EFT		3,120.74-	0.00	2,248.56
12/19/18	Bill	18 4 Sewer	SC4			3,120.74		5,369.30
12/19/18	Bill	18 4 Water	WC4			2,248.56		2,248.56
10/15/18	Payment	18 3 Water	001 CK	EFT		2,293.99-	0.00	0.00
10/15/18	Payment	18 3 Sewer	002 CK	EFT		3,184.02-	0.00	2,293.99
09/19/18	Bill	18 3 Sewer	SC4			3,184.02		5,478.01
09/19/18	Bill	18 3 Water	WC4			2,293.99		2,293.99
07/16/18	Payment	18 2 Water	001 CK	EFT		2,456.24-	0.00	0.00
07/16/18	Payment	18 2 Sewer	002 CK	EFT		3,410.02-	0.00	2,456.24
06/18/18	Bill	18 2 Sewer	SC4			3,410.02		5,866.26
06/18/18	Bill	18 2 Water	WC4			2,456.24		2,456.24
04/17/18	Payment	18 1 Water	001 CK	EFT		2,418.77-	0.00	0.00
04/17/18	Payment	18 1 Sewer	002 CK	EFT		3,357.31-	0.00	2,418.77
03/22/18	Bill	18 1 Sewer	SC4			3,357.31		5,776.08
03/22/18	Bill	18 1 Water	WC4			2,418.77		2,418.77
01/16/18	Payment	17 4 Water	001 CK	EFT		2,032.21-	0.00	0.00
01/16/18	Payment	17 4 Sewer	002 CK	EFT		2,819.07-	0.00	2,032.21
12/21/17	Bill	17 4 Sewer	SC4			2,819.07		4,851.28
12/21/17	Bill	17 4 Water	WC4			2,032.21		2,032.21
10/17/17	Payment	17 3 Water	001 CK	EFT		2,050.33-	0.00	0.00
10/17/17	Payment	17 3 Sewer	002 CK	EFT		2,844.30-	0.00	2,050.33
09/22/17	Bill	17 3 Sewer	SC4			2,844.30		4,894.63
09/22/17	Bill	17 3 Water	WC4			2,050.33		2,050.33
07/21/17	Payment	17 2 Sewer	002 CK	EFT		3,197.52-	0.00	0.00
07/21/17	Payment	17 2 Water	001 CK	EFT		2,304.01-	0.00	3,197.52
06/26/17	Bill	17 2 Sewer	SC4			3,197.52		5,501.53
06/26/17	Bill	17 2 Water	WC4			2,304.01		2,304.01
04/24/17	Payment	17 1 Sewer	002 CK	EFT		3,197.52-	0.00	0.00
04/24/17	Payment	17 1 Water	001 CK	EFT		2,304.01-	0.00	3,197.52
03/27/17	Bill	17 1 Sewer	SC4			3,197.52		5,501.53
03/27/17	Bill	17 1 Water	WC4			2,304.01		2,304.01
01/24/17	Payment	16 4 Sewer	002 CK	EFT		2,928.40-	0.00	0.00
01/24/17	Payment	16 4 Water	001 CK	EFT		2,110.73-	0.00	2,928.40
12/29/16	Bill	16 4 Sewer	SC4			2,928.40		5,039.13
12/29/16	Bill	16 4 Water	WC4			2,110.73		2,110.73
10/28/16	Payment	16 3 Water	001 CK 52848	Bonefish		1,494.65-	0.00	0.00
10/28/16	Payment	16 3 Sewer	002 CK 52848	Bonefish		2,070.58-	0.00	1,494.65
10/03/16	Bill	16 3 Sewer	SC4			2,070.58		3,565.23
10/03/16	Bill	16 3 Water	WC4			1,494.65		1,494.65
07/25/16	Payment	16 2 Water	001 CK 51432	Cass		1,700.01-	0.00	0.00
07/25/16	Payment	16 2 Sewer	002 CK 51432	Cass		2,356.52-	0.00	1,700.01
06/28/16	Bill	16 2 Sewer	SC4			2,356.52		4,056.53
06/28/16	Bill	16 2 Water	WC4			1,700.01		1,700.01
04/22/16	Payment	16 1 Water	001 CK 214414			1,826.85-	0.00	0.00
04/22/16	Payment	16 1 Sewer	002 CK 214414			2,533.13-	0.00	1,826.85
03/31/16	Bill	16 1 Sewer	SC4			2,533.13		4,359.98
03/31/16	Bill	16 1 Water	WC4			1,826.85		1,826.85

Account Id / Bill To Name / Cycle / Date	Type	Section / Yr/Prd			Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-15	135-167 VAN ZILE RD.				Continued							
01/12/16	Payment	15	4	Water	001	CK				1,621.49-	0.00	0.00
01/12/16	Payment	15	4	Sewer	002	CK				2,247.19-	0.00	1,621.49
12/23/15	Bill	15	4	Sewer	SC4					2,247.19		3,868.68
12/23/15	Bill	15	4	Water	WC4					1,621.49		1,621.49
10/20/15	Payment	15	3	Water	001	CK				3,391.21-	0.00	0.00
10/20/15	Payment	15	3	Sewer	002	CK				4,711.32-	0.00	3,391.21
09/28/15	Bill	15	3	Sewer	SC4					4,711.32		8,102.53
09/28/15	Bill	15	3	Water	WC4					3,391.21		3,391.21
07/21/15	Payment	15	2	Water	001	CK				4,224.73-	0.00	0.00
07/21/15	Payment	15	2	Sewer	002	CK				5,871.90-	0.00	4,224.73
06/30/15	Bill	15	2	Sewer	SC4					5,871.90		10,096.63
06/30/15	Bill	15	2	Water	WC4					4,224.73		4,224.73
04/24/15	Payment	15	1	Water	001	CK				3,240.21-	0.00	0.00
04/24/15	Payment	15	1	Sewer	002	CK				4,501.07-	0.00	3,240.21
03/31/15	Bill	15	1	Sewer	SC4					4,501.07		7,741.28
03/31/15	Bill	15	1	Water	WC4					3,240.21		3,240.21
01/30/15	Payment	14	4	Water	001	CK	826545			3,143.57-	0.00	0.00
01/30/15	Payment	14	4	Sewer	002	CK	826545			4,366.51-	0.00	3,143.57
01/05/15	Bill	14	4	Sewer	SC4					4,366.51		7,510.08
01/05/15	Bill	14	4	Water	WC4					3,143.57		3,143.57
10/15/14	Payment	14	3	Water	001	CK				1,922.79-	0.00	0.00
10/15/14	Payment	14	3	Sewer	002	CK				2,207.57-	0.00	1,922.79
09/25/14	Bill	14	3	Sewer	SC4					2,207.57		4,130.36
09/25/14	Bill	14	3	Water	WC4					1,922.79		1,922.79
07/21/14	Payment	14	2	Water	001	CK				1,728.75-	0.00	0.00
07/21/14	Payment	14	2	Sewer	002	CK				1,984.82-	0.00	1,728.75
06/26/14	Bill	14	2	Sewer	SC4					1,984.82		3,713.57
06/26/14	Bill	14	2	Water	WC4					1,728.75		1,728.75
04/25/14	Payment	14	1	Water	001	CK	410535			1,646.43-	0.00	0.00
04/25/14	Payment	14	1	Sewer	002	CK	410535			1,890.32-	0.00	1,646.43
04/02/14	Bill	14	1	Sewer	SC4					1,890.32		3,536.75
04/02/14	Bill	14	1	Water	WC4					1,646.43		1,646.43
01/21/14	Payment	13	4	Water	001	CK				1,334.79-	0.00	0.00
01/21/14	Payment	13	4	Sewer	002	CK				1,532.57-	0.00	1,334.79
12/26/13	Bill	13	4	Water	WC4					1,334.79		2,867.36
12/26/13	Bill	13	4	Sewer	SC4					1,532.57		1,532.57
10/21/13	Payment	13	3	Water	001	CK				1,711.11-	0.00	0.00
10/21/13	Payment	13	3	Sewer	002	CK				1,964.57-	0.00	1,711.11
09/23/13	Bill	13	3	Sewer	SC4					1,964.57		3,675.68
09/23/13	Bill	13	3	Water	WC4					1,711.11		1,711.11
07/16/13	Payment	13	2	Water	001	CK				1,328.91-	0.00	0.00
07/16/13	Payment	13	2	Sewer	002	CK				1,525.82-	0.00	1,328.91
06/24/13	Bill	13	2	Sewer	SC4					1,525.82		2,854.73
06/24/13	Bill	13	2	Water	WC4					1,328.91		1,328.91
04/16/13	Payment	13	1	Water	001	CK	782676			1,905.15-	0.00	0.00
04/16/13	Payment	13	1	Sewer	002	CK	782676			2,187.32-	0.00	1,905.15
03/25/13	Bill	13	1	Sewer	SC4					2,187.32		4,092.47
03/25/13	Bill	13	1	Water	WC4					1,905.15		1,905.15
01/18/13	Payment	12	4	Water	001	CK	625364			1,405.35-	0.00	0.00
01/18/13	Payment	12	4	Sewer	002	CK	625364			1,613.57-	0.00	1,405.35

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

SEWER SERVICE PERMIT

CONTRACT NO. -

BLOCK [illegible] LOT 1
VAN ZILE RD. & [illegible]

SANFORD NALITTI CO. STORE [illegible]
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # 0231128

SIZE OF SVC LINE ____________

CONNECTION FEE $ ____________

INSPECTION FEE $ ____________

DIST: ______ DIST: ______

LENGTH ______ DEPTH -

STREET NAME ____________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/9/87		OK	
B. Curb Connection				
C. House Connections				

J. D. [illegible]
Inspector

____
Homeowner/Applicant

____
Date

____
Plumber

____
Lisc. No.

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

Thurs.

WATER SERVICE PERMIT

BLOCK 1149 LOT 1
VAN ZILE RD. & HWY. 70

Carpet City

SANFORD NALITT CO. STORE #12
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # 0231120 METER # 38691836 METER MFGR. RW

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ ______ NM 0000(4) sealed 10/15/87 Rear

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

10-1-87 - WATER OFF AT YOKE
BROKEN SEWER CAP
CAN'T GET ON VALVE
Remote INSTALLED
11:05 - 12:00

____
Inspector

____
Homeowner/Applicant

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

WATER SERVICE PERMIT

BLOCK- 1149- LOT- 1-
VAN ZILE RD. & HWY. 70

SANFORD NALITT CO. -STORE #12
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # Q211128 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/9/87		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	10/15/87		OK	
D. Cross-Connection				

J. D. Syl
Inspector

______
Homeowner/Applicant

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

SEWER SERVICE PERMIT

CONTRACT NO. ______

Block: 1149
Lot : 1

169 Van Zile Road-Unit 16-19

Sanford Nalit Co. c/o Channel Plaza Pharmacy
GPO Box W
Staten Island, NY 10314

ACCOUNT # Q231137

SIZE OF SVC LINE 4"

CONNECTION FEE $ ______

INSPECTION FEE $ ______

DIST: ______ DIST: ______

LENGTH ______ DEPTH ______

STREET NAME ______

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	1/6/87		Ok	
C. House Connections				

J. D. [signature]
Inspector

______
Homeowner/Applicant

______
Date

______
Plumber

______
Lisc. No.

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

WATER SERVICE PERMIT

Block: 1149
Lot : 1

169 Van Zile Road-Channel Plaza Pharmacy Unit 16-19

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

ACCOUNT # Q231137 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	1/6/87		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	5/11/88		OK	JDS
D. Cross-Connection				

J. D. Sp[illegible]
Inspector

due ... 15^00 15^00

Homeowner/Applicant

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

WATER SERVICE PERMIT

Mtr. Fri.
MB 5/13

Block: 1149
Lot : 1

169 Van Zile Road-Channel Plaza Pharmacy Unit 16-19

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

MAY 1 6 1988

Rear 0000 Sealed

ACCOUNT # Q231137 METER # 38638788 METER MFGR. RW

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

CONNECTION FEE $

INSPECTIONS

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

WL 7 R 6 Taken From Back Door

SL 12 R 10 MAY 1 6 1988

Inspector

Homeowner/Applicant

Range: 17224804-17 to 17224804-17
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 / Bill To Name / Cycle — Property Location / Address

17224804-17 C01 27 — 135-167 VAN ZILE RD.
BRICKTOWN PLAZA ASSOC%SKYLINE — 600 OLD COUNTRY RD SUITE 555 GARDEN CITY NY 11530-2010
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/29/21	Payment	21	2 Water	001	CK	100509			24.33-	0.00	0.00
06/29/21	Payment	21	2 Sewer	002	CK	100509			65.04-	0.00	24.33
06/18/21	Bill	21	2 Sewer	SC1					65.04		89.37
06/18/21	Bill	21	2 Water	WC1					24.33		24.33
04/06/21	Payment	21	1 Water	001	CK	100462			24.33-	0.00	0.00
04/06/21	Payment	21	1 Sewer	002	CK	100462			65.04-	0.00	24.33
03/18/21	Bill	21	1 Sewer	SC1					65.04		89.37
03/18/21	Bill	21	1 Water	WC1					24.33		24.33
01/05/21	Payment	20	4 Water	001	CK	100396			24.33-	0.00	0.00
01/05/21	Payment	20	4 Sewer	002	CK	100396			65.04-	0.00	24.33
12/16/20	Bill	20	4 Sewer	SC1					65.04		89.37
12/16/20	Bill	20	4 Water	WC1					24.33		24.33
10/06/20	Payment	20	3 Water	001	CK	100345			24.33-	0.00	0.00
10/06/20	Payment	20	3 Sewer	002	CK	100345			65.04-	0.00	24.33
10/06/20	Payment	20	2 Water	001	CK	100345			0.06-	0.00	89.37
10/06/20	Payment	20	2 Sewer	002	CK	100345			0.17-	0.01-	89.43
09/16/20	Bill	20	3 Sewer	SC1					65.04		89.60
09/16/20	Bill	20	3 Water	WC1					24.33		24.56
07/16/20	Payment	20	2 Sewer	002	CK	100284			64.87-	0.03-	0.23
07/16/20	Payment	20	2 Water	001	CK	100284			24.27-	0.01-	65.10
07/16/20	Payment	20	1 Water	001	CK	100284			0.05-	0.00	89.37
07/16/20	Payment	20	1 Sewer	002	CK	100284			0.13-	0.01-	89.42
06/15/20	Bill	20	2 Sewer	SC1					65.04		89.55
06/15/20	Bill	20	2 Water	WC1					24.33		24.51
04/21/20	Payment	20	1 Water	001	CK	100250			24.28-	0.05-	0.18
04/21/20	Payment	20	1 Sewer	002	CK	100250			64.91-	0.13-	24.46
03/18/20	Bill	20	1 Sewer	SC1					65.04		89.37
03/18/20	Bill	20	1 Water	WC1					24.33		24.33
01/10/20	Payment	19	4 Water	001	CK	100189			24.33-	0.00	0.00
01/10/20	Payment	19	4 Sewer	002	CK	100189			65.04-	0.00	24.33
12/19/19	Bill	19	4 Sewer	SC1					65.04		89.37
12/19/19	Bill	19	4 Water	WC1					24.33		24.33
09/24/19	Payment	19	3 Water	001	CK	100134			28.04-	0.00	0.00
09/24/19	Payment	19	3 Sewer	002	CK	100134			69.57-	0.00	28.04
09/13/19	Bill	19	3 Sewer	SC1					69.57		97.61
09/13/19	Bill	19	3 Water	WC1					28.04		28.04
07/30/19	Adjust	19	2 Sewer	005			REMOVE INTEREST		0.10-	0.00	0.00
07/30/19	Adjust	19	2 Water	005			REMOVE INTEREST		0.04-	0.00	0.10

Account Id / Bill To Name / Cycle Date	Type Section Type	Yr/Prd	Property Location / Address Code Meth Check No	Description	Apply To	Principal	Interest	Balance
17224804-17	135-167 VAN ZILE RD.		Continued					
07/22/19	Payment	19 2 Water	001 CK 100077			24.29-	0.04-	0.14
07/22/19	Payment	19 2 Sewer	002 CK 100077			64.94-	0.10-	24.43
06/19/19	Bill	19 2 Sewer	SC1			65.04		89.37
06/19/19	Bill	19 2 Water	WC1			24.33		24.33
04/09/19	Payment	19 1 Water	001 CK 100011			24.33-	0.00	0.00
04/09/19	Payment	19 1 Sewer	002 CK 100011			65.04-	0.00	24.33
04/09/19	Payment	18 4 Water	001 CK 100011			0.04-	0.00	89.37
04/09/19	Payment	18 4 Sewer	002 CK 100011			0.10-	0.00	89.41
03/21/19	Bill	19 1 Sewer	SC1			65.04		89.51
03/21/19	Bill	19 1 Water	WC1			24.33		24.47
01/22/19	Payment	18 4 Water	001 CK 102465			24.29-	0.04-	0.14
01/22/19	Payment	18 4 Sewer	002 CK 102465			64.94-	0.10-	24.43
12/19/18	Bill	18 4 Sewer	SC1			65.04		89.37
12/19/18	Bill	18 4 Water	WC1			24.33		24.33
10/02/18	Payment	18 3 Water	001 CK 102400			24.33-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002 CK 102400			65.04-	0.00	24.33
09/19/18	Bill	18 3 Sewer	SC1			65.04		89.37
09/19/18	Bill	18 3 Water	WC1			24.33		24.33
07/06/18	Payment	18 2 Water	001 CK 102356			24.33-	0.00	0.00
07/06/18	Payment	18 2 Sewer	002 CK 102356			65.04-	0.00	24.33
06/18/18	Bill	18 2 Sewer	SC1			65.04		89.37
06/18/18	Bill	18 2 Water	WC1			24.33		24.33
04/09/18	Payment	18 1 Water	001 CK 102296			22.63-	0.00	0.00
04/09/18	Payment	18 1 Sewer	002 CK 102296			60.50-	0.00	22.63
03/22/18	Bill	18 1 Sewer	SC1			60.50		83.13
03/22/18	Bill	18 1 Water	WC1			22.63		22.63
01/09/18	Payment	17 4 Sewer	002 CK 102237			60.50-	0.00	0.00
01/09/18	Payment	17 4 Water	001 CK 102237			22.63-	0.00	60.50
12/21/17	Bill	17 4 Sewer	SC1			60.50		83.13
12/21/17	Bill	17 4 Water	WC1			22.63		22.63
10/10/17	Payment	17 3 Water	001 CK 102181			22.63-	0.00	0.00
10/10/17	Payment	17 3 Sewer	002 CK 102181			60.50-	0.00	22.63
09/22/17	Bill	17 3 Sewer	SC1			60.50		83.13
09/22/17	Bill	17 3 Water	WC1			22.63		22.63
07/11/17	Payment	17 2 Sewer	002 CK 102120			60.50-	0.00	0.00
07/11/17	Payment	17 2 Water	001 CK 102120			22.63-	0.00	60.50
06/26/17	Bill	17 2 Sewer	SC1			60.50		83.13
06/26/17	Bill	17 2 Water	WC1			22.63		22.63
04/07/17	Payment	17 1 Sewer	002 CK 102059			60.50-	0.00	0.00
04/07/17	Payment	17 1 Water	001 CK 102059			22.63-	0.00	60.50
03/27/17	Bill	17 1 Sewer	SC1			60.50		83.13
03/27/17	Bill	17 1 Water	WC1			22.63		22.63
01/27/17	Payment	16 4 Sewer	002 CK 102009			64.71-	0.00	0.00
01/27/17	Payment	16 4 Water	001 CK 102009			26.08-	0.00	64.71
12/29/16	Bill	16 4 Sewer	SC1			64.71		90.79
12/29/16	Bill	16 4 Water	WC1			26.08		26.08
10/25/16	Payment	16 3 Sewer	002 CK 101956			60.50-	0.00	0.00
10/25/16	Payment	16 3 Water	001 CK 101956			22.63-	0.00	60.50
10/03/16	Bill	16 3 Sewer	SC1			60.50		83.13
10/03/16	Bill	16 3 Water	WC1			22.63		22.63

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
17224804-17 135-167 VAN ZILE RD.			Continued							
07/26/16	Payment	16 2 Sewer	002	CK	101901			60.50-	0.00	0.00
07/26/16	Payment	16 2 Water	001	CK	101901			22.63-	0.00	60.50
06/28/16	Bill	16 2 Sewer	SC1					60.50		83.13
06/28/16	Bill	16 2 Water	WC1					22.63		22.63
04/19/16	Payment	16 1 Sewer	002	CK	101850			60.50-	0.00	0.00
04/19/16	Payment	16 1 Water	001	CK	101850			22.63-	0.00	60.50
03/31/16	Bill	16 1 Sewer	SC1					60.50		83.13
03/31/16	Bill	16 1 Water	WC1					22.63		22.63
01/11/16	Payment	15 4 Sewer	002	CK	101792			60.50-	0.00	0.00
01/11/16	Payment	15 4 Water	001	CK	101792			22.63-	0.00	60.50
12/23/15	Bill	15 4 Sewer	SC1					60.50		83.13
12/23/15	Bill	15 4 Water	WC1					22.63		22.63
10/22/15	Payment	15 3 Water	001	CK				22.63-	0.00	0.00
10/22/15	Payment	15 3 Sewer	002	CK				60.50-	0.00	22.63
09/28/15	Bill	15 3 Sewer	SC1					60.50		83.13
09/28/15	Bill	15 3 Water	WC1					22.63		22.63
07/29/15	Payment	15 2 Water	001	CK				22.63-	0.00	0.00
07/29/15	Payment	15 2 Sewer	002	CK				60.50-	0.00	22.63
06/30/15	Bill	15 2 Sewer	SC1					60.50		83.13
06/30/15	Bill	15 2 Water	WC1					22.63		22.63
04/20/15	Payment	15 1 Water	001	CK	101638			26.08-	0.00	0.00
04/20/15	Payment	15 1 Sewer	002	CK	101638			64.71-	0.00	26.08
03/31/15	Bill	15 1 Sewer	SC1					64.71		90.79
03/31/15	Bill	15 1 Water	WC1					26.08		26.08
01/26/15	Payment	14 4 Water	001	CK				22.63-	0.00	0.00
01/26/15	Payment	14 4 Sewer	002	CK				60.50-	0.00	22.63
01/05/15	Bill	14 4 Sewer	SC1					60.50		83.13
01/05/15	Bill	14 4 Water	WC1					22.63		22.63
10/09/14	Payment	14 3 Water	001	CK	101531			22.63-	0.00	0.00
10/09/14	Payment	14 3 Sewer	002	CK	101531			90.32-	0.00	22.63
09/25/14	Bill	14 3 Sewer	SC1					90.32		112.95
09/25/14	Bill	14 3 Water	WC1					22.63		22.63
07/15/14	Payment	14 2 Water	001	CK				22.63-	0.00	0.00
07/15/14	Payment	14 2 Sewer	002	CK				90.32-	0.00	22.63
06/26/14	Bill	14 2 Sewer	SC1					90.32		112.95
06/26/14	Bill	14 2 Water	WC1					22.63		22.63
04/28/14	Payment	14 1 Water	001	CK				22.63-	0.00	0.00
04/28/14	Payment	14 1 Sewer	002	CK				90.32-	0.00	22.63
04/02/14	Bill	14 1 Sewer	SC1					90.32		112.95
04/02/14	Bill	14 1 Water	WC1					22.63		22.63
01/13/14	Payment	13 4 Water	001	CK	101374			22.63-	0.00	0.00
01/13/14	Payment	13 4 Sewer	002	CK	101374			90.32-	0.00	22.63
12/26/13	Bill	13 4 Water	WC1					22.63		112.95
12/26/13	Bill	13 4 Sewer	SC1					90.32		90.32
10/16/13	Payment	13 3 Water	001	CK	101323			22.63-	0.00	0.00
10/16/13	Payment	13 3 Sewer	002	CK	101323			90.32-	0.00	22.63
09/23/13	Bill	13 3 Sewer	SC1					90.32		112.95
09/23/13	Bill	13 3 Water	WC1					22.63		22.63
07/16/13	Payment	13 2 Water	001	CK				22.63-	0.00	0.00
07/16/13	Payment	13 2 Sewer	002	CK				90.32-	0.00	22.63

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

11 30

SEWER SERVICE PERMIT

CONTRACT NO.: ____________

Block: 1149
Lot : 1

Van Zile Road-Utility Room

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

ACCOUNT # Q231144

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	7/11/85		4" OK	JDS
B. Curb Connection			OK	
C. House Connections			OK	

D Metcalf
Inspector

____
Homeowner/Applicant

____
Plumber

____
Date

____
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
15[illegible] HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

WATER SERVICE PERMIT

Block: 1149
Lot L 1

Van Zile Road-Utility Room

Sanford Walit Co.
GPO Wox W
Staten Island, NY 10314

ACCOUNT # Q231144 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE 3/4

CONNECTION FEE $ 15.00 permit fee

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	7/1/87		OK	DS
B. Curb Connection				
C. House Conn & Mtr Reject	2/19/88		No [illegible]	
D. Cross-Connection	2/25/88		OK	JAH

J Myers
Inspector

______
Homeowner/Applicant

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

WATER SERVICE PERMIT

meter-Mon

Block: 1149 Behind Lennys deli
Lot : 1

0000 4 SEALED

Van Zile Road-Utility Room REAR 2-29-88

Sanford Nalit Co. Rte.-27 L.K
GPO Box W
Staten Island, NY 10314 MAR 02 1988 SEQ. 2225

ACCOUNT # Q231144 METER # 381-34115 METER MFGR. R.W

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

CONNECTION FEE $ 15.00 permit fee

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

L / R
W / 9.5' / 12.5'
S / 18' / 20.6"

MAR 02 1988

Inspector

Homeowner/Applicant

Range: 17224804-18 to 17224804-18
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id Type Section — Property Location
Bill To Name — Address
Cycle

17224804-18 C01 27 — 135-167 VAN ZILE RD.
BRICK PLZ ASSOC % DIAMOND NAIL — 145 VAN ZILE RD UNIT 14 BRICK, NJ 08724-3158
Water: 11 Sewer: 11

Date	Type	Yr/Prd		Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/07/21	Payment	21 2	Sewer	002	CK	8235	Diamond Nails I Corp		123.93-	0.00	0.00
07/07/21	Payment	21 2	Water	001	CK	8235	Diamond Nails I Corp		80.90-	0.00	123.93
06/18/21	Bill	21 2	Sewer	SC1					123.93		204.83
06/18/21	Bill	21 2	Water	WC1					80.90		80.90
04/05/21	Payment	21 1	Sewer	002	CK	8214	Diamond Nails		105.81-	0.00	0.00
04/05/21	Payment	21 1	Water	001	CK	8214	Diamond Nails		57.72-	0.00	105.81
03/18/21	Bill	21 1	Sewer	SC1					105.81		163.53
03/18/21	Bill	21 1	Water	WC1					57.72		57.72
01/05/21	Payment	20 4	Sewer	002	CK	8202	Diamond Nails Corp		101.28-	0.00	0.00
01/05/21	Payment	20 4	Water	001	CK	8202	Diamond Nails Corp		54.01-	0.00	101.28
12/16/20	Bill	20 4	Sewer	SC1					101.28		155.29
12/16/20	Bill	20 4	Water	WC1					54.01		54.01
10/06/20	Payment	20 3	Sewer	002	CK	8185	Diamond Nails I Corp		114.87-	0.00	0.00
10/06/20	Payment	20 3	Water	001	CK	8185	Diamond Nails I Corp		67.92-	0.00	114.87
09/16/20	Bill	20 3	Sewer	SC1					114.87		182.79
09/16/20	Bill	20 3	Water	WC1					67.92		67.92
07/07/20	Payment	20 2	Sewer	002	CK	8166	Diamond Nails		69.57-	0.00	0.00
07/07/20	Payment	20 2	Water	001	CK	8166	Diamond Nails		28.04-	0.00	69.57
06/15/20	Bill	20 2	Sewer	SC1					69.57		97.61
06/15/20	Bill	20 2	Water	WC1					28.04		28.04
04/03/20	Payment	20 1	Sewer	002	CK	8152			114.87-	0.00	0.00
04/03/20	Payment	20 1	Water	001	CK	8152			67.92-	0.00	114.87
03/18/20	Bill	20 1	Sewer	SC1					114.87		182.79
03/18/20	Bill	20 1	Water	WC1					67.92		67.92
12/31/19	Payment	19 4	Sewer	002	CK	8133	Diamond Nails		128.46-	0.00	0.00
12/31/19	Payment	19 4	Water	001	CK	8133	Diamond Nails		87.39-	0.00	128.46
12/19/19	Bill	19 4	Sewer	SC1					128.46		215.85
12/19/19	Bill	19 4	Water	WC1					87.39		87.39
09/30/19	Payment	19 3	Sewer	002	CK	8113	Diamond Nails Corp		128.46-	0.00	0.00
09/30/19	Payment	19 3	Water	001	CK	8113	Diamond Nails Corp		87.39-	0.00	128.46
09/13/19	Bill	19 3	Sewer	SC1					128.46		215.85
09/13/19	Bill	19 3	Water	WC1					87.39		87.39
07/09/19	Payment	19 2	Sewer	002	CK	8095			119.40-	0.00	0.00
07/09/19	Payment	19 2	Water	001	CK	8095			74.41-	0.00	119.40
06/19/19	Bill	19 2	Sewer	SC1					119.40		193.81
06/19/19	Bill	19 2	Water	WC1					74.41		74.41
04/01/19	Payment	19 1	Sewer	002	CK	8072	Diamond Nails		105.81-	0.00	0.00
04/01/19	Payment	19 1	Water	001	CK	8072	Diamond Nails		57.72-	0.00	105.81

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
17224804-18 135-167 VAN ZILE RD.				Continued					
03/21/19	Bill	19	1 Sewer	SC1			105.81		163.53
03/21/19	Bill	19	1 Water	WC1			57.72		57.72
01/08/19	Payment	18	4 Sewer	002 CK 8051	Diamond Nails		119.40-	0.00	0.00
01/08/19	Payment	18	4 Water	001 CK 8051	Diamond Nails		74.41-	0.00	119.40
12/19/18	Bill	18	4 Sewer	SC1			119.40		193.81
12/19/18	Bill	18	4 Water	WC1			74.41		74.41
10/02/18	Payment	18	3 Sewer	002 CK 8026	Diamond Nails		132.99-	0.00	0.00
10/02/18	Payment	18	3 Water	001 CK 8026	Diamond Nails		93.88-	0.00	132.99
09/19/18	Bill	18	3 Sewer	SC1			132.99		226.87
09/19/18	Bill	18	3 Water	WC1			93.88		93.88
07/02/18	Payment	18	2 Sewer	002 CK 8008	Diamond Nails		114.87-	0.00	0.00
07/02/18	Payment	18	2 Water	001 CK 8008	Diamond Nails		67.92-	0.00	114.87
06/18/18	Bill	18	2 Sewer	SC1			114.87		182.79
06/18/18	Bill	18	2 Water	WC1			67.92		67.92
04/03/18	Payment	18	1 Sewer	002 CK 7993			98.39-	0.00	0.00
04/03/18	Payment	18	1 Water	001 CK 7993			53.68-	0.00	98.39
03/22/18	Bill	18	1 Sewer	SC1			98.39		152.07
03/22/18	Bill	18	1 Water	WC1			53.68		53.68
01/03/18	Payment	17	4 Sewer	002 CK			94.18-	0.00	0.00
01/03/18	Payment	17	4 Water	001 CK			50.23-	0.00	94.18
12/21/17	Bill	17	4 Sewer	SC1			94.18		144.41
12/21/17	Bill	17	4 Water	WC1			50.23		50.23
10/03/17	Payment	17	3 Sewer	002 CK 7956	Diamond Nails		106.81-	0.00	0.00
10/03/17	Payment	17	3 Water	001 CK 7956	Diamond Nails		63.17-	0.00	106.81
09/22/17	Bill	17	3 Sewer	SC1			106.81		169.98
09/22/17	Bill	17	3 Water	WC1			63.17		63.17
07/05/17	Payment	17	2 Water	001 CK 7940			81.29-	0.00	0.00
07/05/17	Payment	17	2 Sewer	002 CK 7940			119.44-	0.00	81.29
06/26/17	Bill	17	2 Sewer	SC1			119.44		200.73
06/26/17	Bill	17	2 Water	WC1			81.29		81.29
04/24/17	Payment	17	1 Water	001 CK 7924	Diamond Nails		57.13-	0.00	0.00
04/24/17	Payment	17	1 Sewer	002 CK 7924	Diamond Nails		102.60-	0.00	57.13
03/27/17	Bill	17	1 Sewer	SC1			102.60		159.73
03/27/17	Bill	17	1 Water	WC1			57.13		57.13
01/13/17	Payment	16	4 Water	001 CK 7899			69.21-	0.00	0.00
01/13/17	Payment	16	4 Sewer	002 CK 7899			111.02-	0.00	69.21
12/29/16	Bill	16	4 Sewer	SC1			111.02		180.23
12/29/16	Bill	16	4 Water	WC1			69.21		69.21
10/24/16	Payment	16	3 Water	001 CK	Diamond Nails		93.37-	0.00	0.00
10/24/16	Payment	16	3 Sewer	002 CK	Diamond Nails		127.86-	0.00	93.37
10/03/16	Bill	16	3 Sewer	SC1			127.86		221.23
10/03/16	Bill	16	3 Water	WC1			93.37		93.37
07/12/16	Payment	16	2 Water	001 CK 7846	Diamond Nails		75.25-	0.00	0.00
07/12/16	Payment	16	2 Sewer	002 CK 7846	Diamond Nails		115.23-	0.00	75.25
06/28/16	Bill	16	2 Sewer	SC1			115.23		190.48
06/28/16	Bill	16	2 Water	WC1			75.25		75.25
04/19/16	Payment	16	1 Water	001 CK	7818		63.17-	0.00	0.00
04/19/16	Payment	16	1 Sewer	002 CK	7818		106.81-	0.00	63.17
03/31/16	Bill	16	1 Sewer	SC1			106.81		169.98
03/31/16	Bill	16	1 Water	WC1			63.17		63.17

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd		Type Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-18	135-167 VAN ZILE RD.				Continued							
01/05/16	Payment	15	4	Water	001	CK				69.21-	0.00	0.00
01/05/16	Payment	15	4	Sewer	002	CK				111.02-	0.00	69.21
12/23/15	Bill	15	4	Sewer	SC1					111.02		180.23
12/23/15	Bill	15	4	Water	WC1					69.21		69.21
10/21/15	Payment	15	3	Water	001	CK				81.29-	0.00	0.00
10/21/15	Payment	15	3	Sewer	002	CK				119.44-	0.00	81.29
09/28/15	Bill	15	3	Sewer	SC1					119.44		200.73
09/28/15	Bill	15	3	Water	WC1					81.29		81.29
07/14/15	Payment	15	2	Water	001	CK				75.25-	0.00	0.00
07/14/15	Payment	15	2	Sewer	002	CK				115.23-	0.00	75.25
06/30/15	Bill	15	2	Sewer	SC1					115.23		190.48
06/30/15	Bill	15	2	Water	WC1					75.25		75.25
04/20/15	Payment	15	1	Water	001	CK				50.23-	0.00	0.00
04/20/15	Payment	15	1	Sewer	002	CK				94.18-	0.00	50.23
03/31/15	Bill	15	1	Sewer	SC1					94.18		144.41
03/31/15	Bill	15	1	Water	WC1					50.23		50.23
01/21/15	Payment	14	4	Water	001	CK				53.67-	0.00	0.00
01/21/15	Payment	14	4	Sewer	002	CK				98.39-	0.00	53.67
01/05/15	Bill	14	4	Sewer	SC1					98.39		152.06
01/05/15	Bill	14	4	Water	WC1					53.68		53.67
01/02/15	Appl Ovr	14	4	Water	001	CK		FR Sewer	10/06/14	0.01-	0.00	0.01-
10/06/14	Payment	14	3	Water	001	CK				88.23-	0.00	0.01-
10/06/14	Payment	14	3	Sewer	002	CK				116.57-	0.00	88.22
10/06/14	Payment	14	2	Water	001	CK				0.13-	0.00	204.79
10/06/14	Payment	14	2	Sewer	002	CK				0.17-	0.01-	204.92
10/06/14	Overpayment			Sewer	002	CK				0.01-	0.00	205.09
09/25/14	Bill	14	3	Sewer	SC1					116.57		205.10
09/25/14	Bill	14	3	Water	WC1					88.23		88.53
07/29/14	Payment	14	2	Water	001	CK				88.10-	0.13-	0.30
07/29/14	Payment	14	2	Sewer	002	CK				116.40-	0.17-	88.40
06/26/14	Bill	14	2	Sewer	SC1					116.57		204.80
06/26/14	Bill	14	2	Water	WC1					88.23		88.23
04/29/14	Payment	14	1	Water	001	CK				64.71-	0.00	0.00
04/29/14	Payment	14	1	Sewer	002	CK				109.57-	0.00	64.71
04/02/14	Bill	14	1	Sewer	SC1					109.57		174.28
04/02/14	Bill	14	1	Water	WC1					64.71		64.71
01/08/14	Payment	13	4	Water	001	CK				70.59-	0.00	0.00
01/08/14	Payment	13	4	Sewer	002	CK				111.32-	0.00	70.59
12/26/13	Bill	13	4	Water	WC1					70.59		181.91
12/26/13	Bill	13	4	Sewer	SC1					111.32		111.32
10/08/13	Payment	13	3	Water	001	CK				117.63-	0.00	0.00
10/08/13	Payment	13	3	Sewer	002	CK				135.32-	0.00	117.63
09/23/13	Bill	13	3	Sewer	SC1					135.32		252.95
09/23/13	Bill	13	3	Water	WC1					117.63		117.63
07/09/13	Payment	13	2	Water	001	CK				105.87-	0.00	0.00
07/09/13	Payment	13	2	Sewer	002	CK				121.82-	0.00	105.87
07/09/13	Payment	13	1	Sewer	002	CK				0.01-	0.00	227.69
06/24/13	Bill	13	2	Sewer	SC1					121.82		227.70
06/24/13	Bill	13	2	Water	WC1					105.87		105.88
04/02/13	Payment	13	1	Water	001	CK				64.71-	0.00	0.01

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Block: 1149

Lot : 1

CONTRACT NO.

145 Van Zile Road-Unit 4 - Kook Las

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

ACCOUNT # Q231152

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $ 15.00 pd 7-13-88

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	3/25/88		OK	
B. Curb Connection				
C. House Connections				

Marie Palmieri
Homeowner/Applicant

7/13/88
Date

Inspector

Plumber

Lisc. No.

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

WATER SERVICE PERMIT

Block: 1149
Lot : 1

145 Van Zile Road-Unit 4 - Kook-Las.

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

ACCOUNT # Q231152 METER # METER MFGR.

SIZE OF SVC LINE METER SIZE

CONNECTION FEE $

INSPECTIONS 15.00
1-13-88

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line B. Curb Connection	3/25/88		Ok	JDS
C. House Conn & Mtr D. Cross-Connection	7/14/88		Ok	JDS

Inspector

Marie Palmieri
Homeowner/Applicant

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

Meter 7/18/88

WATER SERVICE PERMIT

Block: 1149
Lot : 1

145 Van Zile Road--Unit 4 — Kook-Las

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

JUL 19 1988

ACCOUNT # Q231152 METER # 40328815 METER MFGR. RW

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

CONNECTION FEE $ NM 0000 (4)
sealed Joe 7-18-88
Smoke Right Rear

INSPECTIONS 15 W
7-13-88

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

L | 8'3 | 13'3 OFF Door.
R | 6'8 | 10'5 Right 1 of 2

Inspector

Marie Palmieri
Homeowner/Applicant

Range: 17224804-19 to 17224804-19
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 / Bill To Name / Cycle — Property Location / Address

17224804-19 C02 27 — 135-167 VAN ZILE RD.
BRICK PLAZA ASSOC%SKYLINE MGMT — 600 OLD COUNTRY RD #555 GARDEN CITY NY 11530-2010
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/29/21	Payment	21 2 Water	001	CK	100509			42.88-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002	CK	100509			87.69-	0.00	42.88
06/18/21	Bill	21 2 Sewer	SC2					87.69		130.57
06/18/21	Bill	21 2 Water	WC2					42.88		42.88
04/06/21	Payment	21 1 Water	001	CK	100462			39.17-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002	CK	100462			83.16-	0.00	39.17
03/18/21	Bill	21 1 Sewer	SC2					83.16		122.33
03/18/21	Bill	21 1 Water	WC2					39.17		39.17
01/05/21	Payment	20 4 Water	001	CK	100396			42.88-	0.00	0.00
01/05/21	Payment	20 4 Sewer	002	CK	100396			87.69-	0.00	42.88
12/16/20	Bill	20 4 Sewer	SC2					87.69		130.57
12/16/20	Bill	20 4 Water	WC2					42.88		42.88
10/06/20	Payment	20 3 Water	001	CK	100345			35.46-	0.00	0.00
10/06/20	Payment	20 3 Sewer	002	CK	100345			78.63-	0.00	35.46
10/06/20	Payment	20 2 Water	001	CK	100345			0.06-	0.00	114.09
10/06/20	Payment	20 2 Sewer	002	CK	100345			0.17-	0.01-	114.15
09/16/20	Bill	20 3 Sewer	SC2					78.63		114.32
09/16/20	Bill	20 3 Water	WC2					35.46		35.69
07/16/20	Payment	20 2 Sewer	002	CK	100284			64.87-	0.03-	0.23
07/16/20	Payment	20 2 Water	001	CK	100284			24.27-	0.01-	65.10
07/16/20	Payment	20 1 Water	001	CK	100284			0.05-	0.00	89.37
07/16/20	Payment	20 1 Sewer	002	CK	100284			0.13-	0.01-	89.42
06/15/20	Bill	20 2 Sewer	SC2					65.04		89.55
06/15/20	Bill	20 2 Water	WC2					24.33		24.51
04/21/20	Payment	20 1 Water	001	CK	100250			24.28-	0.05-	0.18
04/21/20	Payment	20 1 Sewer	002	CK	100250			64.91-	0.13-	24.46
03/18/20	Bill	20 1 Sewer	SC2					65.04		89.37
03/18/20	Bill	20 1 Water	WC2					24.33		24.33
01/10/20	Payment	19 4 Water	001	CK	100189			28.04-	0.00	0.00
01/10/20	Payment	19 4 Sewer	002	CK	100189			69.57-	0.00	28.04
12/19/19	Bill	19 4 Sewer	SC2					69.57		97.61
12/19/19	Bill	19 4 Water	WC2					28.04		28.04
09/24/19	Payment	19 3 Water	001	CK	100134			24.33-	0.00	0.00
09/24/19	Payment	19 3 Sewer	002	CK	100134			65.04-	0.00	24.33
09/13/19	Bill	19 3 Sewer	SC2					65.04		89.37
09/13/19	Bill	19 3 Water	WC2					24.33		24.33
07/30/19	Adjust	19 2 Sewer	005			REMOVE INTEREST		0.10-	0.00	0.00
07/30/19	Adjust	19 2 Water	005			REMOVE INTEREST		0.04-	0.00	0.10

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd		Type Section / Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-19	135-167 VAN ZILE RD.				Continued						
07/22/19	Payment	19	2 Water	001	CK	100077			28.00-	0.04-	0.14
07/22/19	Payment	19	2 Sewer	002	CK	100077			69.47-	0.10-	28.14
06/19/19	Bill	19	2 Sewer	SC2					69.57		97.61
06/19/19	Bill	19	2 Water	WC2					28.04		28.04
04/09/19	Payment	19	1 Water	001	CK	100011			50.30-	0.00	0.00
04/09/19	Payment	19	1 Sewer	002	CK	100011			96.75-	0.00	50.30
04/09/19	Payment	18	4 Water	001	CK	100011			0.07-	0.00	147.05
04/09/19	Payment	18	4 Sewer	002	CK	100011			0.14-	0.01-	147.12
03/21/19	Bill	19	1 Sewer	SC2					96.75		147.26
03/21/19	Bill	19	1 Water	WC2					50.30		50.51
01/22/19	Payment	18	4 Water	001	CK	102465			46.52-	0.07-	0.21
01/22/19	Payment	18	4 Sewer	002	CK	102465			92.08-	0.14-	46.73
12/19/18	Bill	18	4 Sewer	SC2					92.22		138.81
12/19/18	Bill	18	4 Water	WC2					46.59		46.59
10/02/18	Payment	18	3 Water	001	CK	102400			46.59-	0.00	0.00
10/02/18	Payment	18	3 Sewer	002	CK	102400			92.22-	0.00	46.59
09/19/18	Bill	18	3 Sewer	SC2					92.22		138.81
09/19/18	Bill	18	3 Water	WC2					46.59		46.59
07/06/18	Payment	18	2 Water	001	CK	102356			39.17-	0.00	0.00
07/06/18	Payment	18	2 Sewer	002	CK	102356			83.16-	0.00	39.17
06/18/18	Bill	18	2 Sewer	SC2					83.16		122.33
06/18/18	Bill	18	2 Water	WC2					39.17		39.17
04/09/18	Payment	18	1 Water	001	CK	102296			39.88-	0.00	0.00
04/09/18	Payment	18	1 Sewer	002	CK	102296			81.55-	0.00	39.88
03/22/18	Bill	18	1 Sewer	SC2					81.55		121.43
03/22/18	Bill	18	1 Water	WC2					39.88		39.88
01/09/18	Payment	17	4 Sewer	002	CK	102273			85.76-	0.00	0.00
01/09/18	Payment	17	4 Water	001	CK	102273			43.33-	0.00	85.76
12/21/17	Bill	17	4 Sewer	SC2					85.76		129.09
12/21/17	Bill	17	4 Water	WC2					43.33		43.33
10/10/17	Payment	17	3 Water	001	CK	102181			39.88-	0.00	0.00
10/10/17	Payment	17	3 Sewer	002	CK	102181			81.55-	0.00	39.88
09/22/17	Bill	17	3 Sewer	SC2					81.55		121.43
09/22/17	Bill	17	3 Water	WC2					39.88		39.88
07/11/17	Payment	17	2 Sewer	002	CK	102120			89.97-	0.00	0.00
07/11/17	Payment	17	2 Water	001	CK	102120			46.78-	0.00	89.97
06/26/17	Bill	17	2 Sewer	SC2					89.97		136.75
06/26/17	Bill	17	2 Water	WC2					46.78		46.78
04/07/17	Payment	17	1 Sewer	002	CK	102059			89.97-	0.00	0.00
04/07/17	Payment	17	1 Water	001	CK	102059			46.78-	0.00	89.97
03/27/17	Bill	17	1 Sewer	SC2					89.97		136.75
03/27/17	Bill	17	1 Water	WC2					46.78		46.78
01/27/17	Payment	16	4 Sewer	002	CK	102009			94.18-	0.00	0.00
01/27/17	Payment	16	4 Water	001	CK	102009			50.23-	0.00	94.18
12/29/16	Bill	16	4 Sewer	SC2					94.18		144.41
12/29/16	Bill	16	4 Water	WC2					50.23		50.23
10/25/16	Payment	16	3 Sewer	002	CK	101956			106.81-	0.00	0.00
10/25/16	Payment	16	3 Water	001	CK	101956			63.17-	0.00	106.81
10/03/16	Bill	16	3 Sewer	SC2					106.81		169.98
10/03/16	Bill	16	3 Water	WC2					63.17		63.17

Account Id / Bill To Name / Cycle / Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-19	135-167 VAN ZILE RD.			Continued							
07/26/16	Payment	16 2	Sewer	002	CK	101901			94.18-	0.00	0.00
07/26/16	Payment	16 2	Water	001	CK	101901			50.23-	0.00	94.18
06/28/16	Bill	16 2	Sewer	SC2					94.18		144.41
06/28/16	Bill	16 2	Water	WC2					50.23		50.23
04/19/16	Payment	16 1	Sewer	002	CK	101850			98.39-	0.00	0.00
04/19/16	Payment	16 1	Water	001	CK	101850			53.68-	0.00	98.39
03/31/16	Bill	16 1	Sewer	SC2					98.39		152.07
03/31/16	Bill	16 1	Water	WC2					53.68		53.68
01/11/16	Payment	15 4	Sewer	002	CK	101792			98.39-	0.00	0.00
01/11/16	Payment	15 4	Water	001	CK	101792			53.68-	0.00	98.39
12/23/15	Bill	15 4	Sewer	SC2					98.39		152.07
12/23/15	Bill	15 4	Water	WC2					53.68		53.68
10/22/15	Payment	15 3	Water	001	CK				50.23-	0.00	0.00
10/22/15	Payment	15 3	Sewer	002	CK				94.18-	0.00	50.23
09/28/15	Bill	15 3	Sewer	SC2					94.18		144.41
09/28/15	Bill	15 3	Water	WC2					50.23		50.23
07/29/15	Payment	15 2	Water	001	CK				46.78-	0.00	0.00
07/29/15	Payment	15 2	Sewer	002	CK				89.97-	0.00	46.78
06/30/15	Bill	15 2	Sewer	SC2					89.97		136.75
06/30/15	Bill	15 2	Water	WC2					46.78		46.78
04/20/15	Payment	15 1	Water	001	CK	101638			50.23-	0.00	0.00
04/20/15	Payment	15 1	Sewer	002	CK	101638			94.18-	0.00	50.23
03/31/15	Bill	15 1	Sewer	SC2					94.18		144.41
03/31/15	Bill	15 1	Water	WC2					50.23		50.23
01/26/15	Payment	14 4	Water	001	CK				53.68-	0.00	0.00
01/26/15	Payment	14 4	Sewer	002	CK				98.39-	0.00	53.68
01/05/15	Bill	14 4	Sewer	SC2					98.39		152.07
01/05/15	Bill	14 4	Water	WC2					53.68		53.68
10/09/14	Payment	14 3	Water	001	CK	101531			55.21-	0.00	0.00
10/09/14	Payment	14 3	Sewer	002	CK	101531			106.07-	0.00	55.21
09/25/14	Bill	14 3	Sewer	SC2					106.07		161.28
09/25/14	Bill	14 3	Water	WC2					55.21		55.21
07/15/14	Payment	14 2	Water	001	CK				76.47-	0.00	0.00
07/15/14	Payment	14 2	Sewer	002	CK				113.07-	0.00	76.47
06/26/14	Bill	14 2	Sewer	SC2					113.07		189.54
06/26/14	Bill	14 2	Water	WC2					76.47		76.47
04/28/14	Payment	14 1	Water	001	CK				94.11-	0.00	0.00
04/28/14	Payment	14 1	Sewer	002	CK				118.32-	0.00	94.11
04/02/14	Bill	14 1	Sewer	SC2					118.32		212.43
04/02/14	Bill	14 1	Water	WC2					94.11		94.11
01/13/14	Payment	13 4	Water	001	CK	101374			182.31-	0.00	0.00
01/13/14	Payment	13 4	Sewer	002	CK	101374			209.57-	0.00	182.31
12/26/13	Bill	13 4	Water	WC2					182.31		391.88
12/26/13	Bill	13 4	Sewer	SC2					209.57		209.57
10/16/13	Payment	13 3	Water	001	CK	10323			382.23-	0.00	0.00
10/16/13	Payment	13 3	Sewer	002	CK	10323			439.07-	0.00	382.23
09/23/13	Bill	13 3	Sewer	SC2					439.07		821.30
09/23/13	Bill	13 3	Water	WC2					382.23		382.23
07/16/13	Payment	13 2	Water	001	CK				188.19-	0.00	0.00
07/16/13	Payment	13 2	Sewer	002	CK				216.32-	0.00	188.19

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

WATER SERVICE PERMIT

Block: 1149
Lot : 1
PEKING GOURMET
146 Van Zile Road-Unit 5

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

ACCOUNT # Q231160 METER # ________ METER MFGR. ________

SIZE OF SVC LINE 1" METER SIZE 1"

permit
CONNECTION FEE $ 15.00 pd cash 5-26-89
7/15

INSPECTIONS

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	5/30/89		OK	JH
B. Curb Connection				
C. House Conn & Mtr			OK	
D. Cross-Connection				

[signature]
Inspector

[signature]
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Block: 1149
Lot : 1
PEKING GOURMET
146 Van Zile Road-Unit 5

CONTRACT NO.

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

ACCOUNT # Q231160

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $ 15.00 pd cash

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5/30/89		OK	SR
B. Curb Connection				
C. House Connections				

Homeowner/Applicant

Date

Inspector

Plumber

Lisc. No.

Range: 17224804-20 to 17224804-20 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

17224804-20 C02 27 — **135-167 VAN ZILE RD.**
BRICKTOWN PLAZA ASSOCIATES — 600 OLD COUNTRY RD SUITE 555 GARDEN CITY NY 11530-2010
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
06/29/21	Payment	21 2 Water	001	CK	100509			24.33-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002	CK	100509			65.04-	0.00	24.33
06/18/21	Bill	21 2 Sewer	SC2					65.04		89.37
06/18/21	Bill	21 2 Water	WC2					24.33		24.33
04/06/21	Payment	21 1 Water	001	CK	100462			24.33-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002	CK	100462			65.04-	0.00	24.33
03/18/21	Bill	21 1 Sewer	SC2					65.04		89.37
03/18/21	Bill	21 1 Water	WC2					24.33		24.33
01/05/21	Payment	20 4 Water	001	CK	100396			24.33-	0.00	0.00
01/05/21	Payment	20 4 Sewer	002	CK	100396			65.04-	0.00	24.33
12/16/20	Bill	20 4 Sewer	SC2					65.04		89.37
12/16/20	Bill	20 4 Water	WC2					24.33		24.33
10/06/20	Payment	20 3 Water	001	CK	100345			24.33-	0.00	0.00
10/06/20	Payment	20 3 Sewer	002	CK	100345			65.04-	0.00	24.33
10/06/20	Payment	20 2 Water	001	CK	100345			0.72-	0.01-	89.37
10/06/20	Payment	20 2 Sewer	002	CK	100345			1.94-	0.03-	90.09
09/16/20	Bill	20 3 Sewer	SC2					65.04		92.03
09/16/20	Bill	20 3 Water	WC2					24.33		26.99
09/09/20	Payment	20 2 Water	001	CK	100321			23.61-	0.67-	2.66
09/09/20	Payment	20 2 Sewer	002	CK	100321			63.10-	1.80-	26.27
09/09/20	Payment	20 1 Water	001	CK	100321			0.05-	0.00	89.37
09/09/20	Payment	20 1 Sewer	002	CK	100321			0.13-	0.01-	89.42
06/15/20	Bill	20 2 Sewer	SC2					65.04		89.55
06/15/20	Bill	20 2 Water	WC2					24.33		24.51
04/21/20	Payment	20 1 Water	001	CK	100250			24.28-	0.05-	0.18
04/21/20	Payment	20 1 Sewer	002	CK	100250			64.91-	0.13-	24.46
03/18/20	Bill	20 1 Sewer	SC2					65.04		89.37
03/18/20	Bill	20 1 Water	WC2					24.33		24.33
01/10/20	Payment	19 4 Water	001	CK	100189			24.33-	0.00	0.00
01/10/20	Payment	19 4 Sewer	002	CK	100189			65.04-	0.00	24.33
12/19/19	Bill	19 4 Sewer	SC2					65.04		89.37
12/19/19	Bill	19 4 Water	WC2					24.33		24.33
09/24/19	Payment	19 3 Water	001	CK	100134			24.33-	0.00	0.00
09/24/19	Payment	19 3 Sewer	002	CK	100134			65.04-	0.00	24.33
09/13/19	Bill	19 3 Sewer	SC2					65.04		89.37
09/13/19	Bill	19 3 Water	WC2					24.33		24.33
07/30/19	Adjust	19 2 Sewer	005			REMOVE INTEREST		0.10-	0.00	0.00
07/30/19	Adjust	19 2 Water	005			REMOVE INTEREST		0.04-	0.00	0.10

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
17224804-20	135-167 VAN ZILE RD.			Continued					
07/22/19	Payment	19	2 Water	001 CK 100077			24.29-	0.04-	0.14
07/22/19	Payment	19	2 Sewer	002 CK 100077			64.94-	0.10-	24.43
06/19/19	Bill	19	2 Sewer	SC2			65.04		89.37
06/19/19	Bill	19	2 Water	WC2			24.33		24.33
04/09/19	Payment	19	1 Water	001 CK 100011			24.33-	0.00	0.00
04/09/19	Payment	19	1 Sewer	002 CK 100011			65.04-	0.00	24.33
04/09/19	Payment	18	4 Water	001 CK 100011			0.06-	0.00	89.37
04/09/19	Payment	18	4 Sewer	002 CK 100011			0.12-	0.00	89.43
03/21/19	Bill	19	1 Sewer	SC2			65.04		89.55
03/21/19	Bill	19	1 Water	WC2			24.33		24.51
01/22/19	Payment	18	4 Water	001 CK 102465			39.11-	0.06-	0.18
01/22/19	Payment	18	4 Sewer	002 CK 102465			83.04-	0.12-	39.29
12/19/18	Bill	18	4 Sewer	SC2			83.16		122.33
12/19/18	Bill	18	4 Water	WC2			39.17		39.17
10/02/18	Payment	18	3 Water	001 CK 102400			24.33-	0.00	0.00
10/02/18	Payment	18	3 Sewer	002 CK 102400			65.04-	0.00	24.33
09/19/18	Bill	18	3 Sewer	SC2			65.04		89.37
09/19/18	Bill	18	3 Water	WC2			24.33		24.33
07/06/18	Payment	18	2 Water	001 CK 102356			28.04-	0.00	0.00
07/06/18	Payment	18	2 Sewer	002 CK 102356			69.57-	0.00	28.04
06/18/18	Bill	18	2 Sewer	SC2			69.57		97.61
06/18/18	Bill	18	2 Water	WC2			28.04		28.04
04/09/18	Payment	18	1 Water	001 CK 102296			22.63-	0.00	0.00
04/09/18	Payment	18	1 Sewer	002 CK 102296			60.50-	0.00	22.63
03/22/18	Bill	18	1 Sewer	SC2			60.50		83.13
03/22/18	Bill	18	1 Water	WC2			22.63		22.63
01/09/18	Payment	17	4 Sewer	002 CK 102237			64.71-	0.00	0.00
01/09/18	Payment	17	4 Water	001 CK 102237			26.08-	0.00	64.71
12/21/17	Bill	17	4 Sewer	SC2			64.71		90.79
12/21/17	Bill	17	4 Water	WC2			26.08		26.08
10/10/17	Payment	17	3 Water	001 CK 102181			26.08-	0.00	0.00
10/10/17	Payment	17	3 Sewer	002 CK 102181			64.71-	0.00	26.08
09/22/17	Bill	17	3 Sewer	SC2			64.71		90.79
09/22/17	Bill	17	3 Water	WC2			26.08		26.08
07/11/17	Payment	17	2 Sewer	002 CK 102120			60.50-	0.00	0.00
07/11/17	Payment	17	2 Water	001 CK 102120			22.63-	0.00	60.50
06/26/17	Bill	17	2 Sewer	SC2			60.50		83.13
06/26/17	Bill	17	2 Water	WC2			22.63		22.63
04/07/17	Payment	17	1 Sewer	002 CK 102059			60.50-	0.00	0.00
04/07/17	Payment	17	1 Water	001 CK 102059			22.63-	0.00	60.50
03/27/17	Bill	17	1 Sewer	SC2			60.50		83.13
03/27/17	Bill	17	1 Water	WC2			22.63		22.63
01/27/17	Payment	16	4 Sewer	002 CK 102009			60.50-	0.00	0.00
01/27/17	Payment	16	4 Water	001 CK 102009			22.63-	0.00	60.50
12/29/16	Bill	16	4 Sewer	SC2			60.50		83.13
12/29/16	Bill	16	4 Water	WC2			22.63		22.63
10/25/16	Payment	16	3 Sewer	002 CK 101956			64.71-	0.00	0.00
10/25/16	Payment	16	3 Water	001 CK 101956			26.08-	0.00	64.71
10/03/16	Bill	16	3 Sewer	SC2			64.71		90.79
10/03/16	Bill	16	3 Water	WC2			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
17224804-20 135-167 VAN ZILE RD.				Continued					
07/26/16	Payment	16	2 Sewer	002 CK 101901			60.50-	0.00	0.00
07/26/16	Payment	16	2 Water	001 CK 101901			22.63-	0.00	60.50
06/28/16	Bill	16	2 Sewer	SC2			60.50		83.13
06/28/16	Bill	16	2 Water	WC2			22.63		22.63
04/19/16	Payment	16	1 Sewer	002 CK 101850			60.50-	0.00	0.00
04/19/16	Payment	16	1 Water	001 CK 101850			22.63-	0.00	60.50
03/31/16	Bill	16	1 Sewer	SC2			60.50		83.13
03/31/16	Bill	16	1 Water	WC2			22.63		22.63
01/11/16	Payment	15	4 Sewer	002 CK 101792			60.50-	0.00	0.00
01/11/16	Payment	15	4 Water	001 CK 101792			22.63-	0.00	60.50
12/23/15	Bill	15	4 Sewer	SC2			60.50		83.13
12/23/15	Bill	15	4 Water	WC2			22.63		22.63
10/22/15	Payment	15	3 Water	001 CK			26.08-	0.00	0.00
10/22/15	Payment	15	3 Sewer	002 CK			64.71-	0.00	26.08
09/28/15	Bill	15	3 Sewer	SC2			64.71		90.79
09/28/15	Bill	15	3 Water	WC2			26.08		26.08
07/29/15	Payment	15	2 Water	001 CK			22.63-	0.00	0.00
07/29/15	Payment	15	2 Sewer	002 CK			60.50-	0.00	22.63
06/30/15	Bill	15	2 Sewer	SC2			60.50		83.13
06/30/15	Bill	15	2 Water	WC2			22.63		22.63
04/20/15	Payment	15	1 Water	001 CK 101638			22.63-	0.00	0.00
04/20/15	Payment	15	1 Sewer	002 CK 101638			60.50-	0.00	22.63
03/31/15	Bill	15	1 Sewer	SC2			60.50		83.13
03/31/15	Bill	15	1 Water	WC2			22.63		22.63
01/26/15	Payment	14	4 Water	001 CK			22.63-	0.00	0.00
01/26/15	Payment	14	4 Sewer	002 CK			60.50-	0.00	22.63
01/05/15	Bill	14	4 Sewer	SC2			60.50		83.13
01/05/15	Bill	14	4 Water	WC2			22.63		22.63
10/09/14	Payment	14	3 Water	001 CK			22.63-	0.00	0.00
10/09/14	Payment	14	3 Sewer	002 CK			90.32-	0.00	22.63
09/25/14	Bill	14	3 Sewer	SC2			90.32		112.95
09/25/14	Bill	14	3 Water	WC2			22.63		22.63
07/15/14	Payment	14	2 Water	001 CK 101483			26.25-	0.00	0.00
07/15/14	Payment	14	2 Sewer	002 CK 101483			92.07-	0.00	26.25
06/26/14	Bill	14	2 Sewer	SC2			92.07		118.32
06/26/14	Bill	14	2 Water	WC2			26.25		26.25
04/28/14	Payment	14	1 Water	001 CK			22.63-	0.00	0.00
04/28/14	Payment	14	1 Sewer	002 CK			90.32-	0.00	22.63
04/02/14	Bill	14	1 Sewer	SC2			90.32		112.95
04/02/14	Bill	14	1 Water	WC2			22.63		22.63
01/13/14	Payment	13	4 Water	001 CK 101374			22.63-	0.00	0.00
01/13/14	Payment	13	4 Sewer	002 CK 101374			90.32-	0.00	22.63
12/26/13	Bill	13	4 Water	WC2			22.63		112.95
12/26/13	Bill	13	4 Sewer	SC2			90.32		90.32
10/16/13	Payment	13	3 Water	001 CK 10323			22.63-	0.00	0.00
10/16/13	Payment	13	3 Sewer	002 CK 10323			90.32-	0.00	22.63
09/23/13	Bill	13	3 Sewer	SC2			90.32		112.95
09/23/13	Bill	13	3 Water	WC2			22.63		22.63
07/16/13	Payment	13	2 Water	001 CK			22.63-	0.00	0.00
07/16/13	Payment	13	2 Sewer	002 CK			90.32-	0.00	22.63

THE BRICK TOWNSHIP MUNICI[illegible] ...ORITY
1551 HIGHWAY 88 WEST BRICK, NE[illegible] 08724 458-7000

SEWER SERVICE PERMIT

Block: 1149
Lot : 1

CONTRACT NO.: ____________

171 Van Zile Road-Unit 20

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

ACCOUNT # Q231178

SIZE OF SVC LINE 4"

CONNECTION FEE $ ____________

INSPECTION FEE $ ____________

DIST: ____ DIST: ____

LENGTH ____________ DEPTH ____________

STREET NAME ____________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	1/27/88		OK	
B. Curb Connection				
C. House Connections				

Alfred Gousin
Homeowner/Applicant

Date

J. D. Sph...
Inspector

Plumber

Lisc. No.

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

WATER SERVICE PERMIT

Block: 1149
Lot : 1

171 Van Zile Road-Unit 20

Gaiser's
Pork Store

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

ACCOUNT # Q231178 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE 1"

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	1/27/88		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	6/17/88		OK	SAH
D. Cross-Connection				

______
Inspector

Alfred Gaiser
Homeowner/Applicant

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

Meter 6/21/88

WATER SERVICE PERMIT

Block: 1149
Lot : 1
Giesers Meat Market
171 Van Zile Road-Unit 20

Sanford Nalit Co.
GPO Box W
Staten Island, NY 10314

JUN 20 1988

ACCOUNT # Q231178 METER # 1" 40329574 METER MFGR. Rw

SIZE OF SVC LINE ______ METER SIZE 1"

CONNECTION FEE $ ______ 0000 4 Sealed 6-21-88

Remote Left Rear

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

W | S
L | 8'4
R | 6'9

JUN 20 1988

Inspector

Alfred Gauser
Homeowner/Applicant

Range: 17224804-21 to 17224804-21
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

17224804-21 C01 27 — **135-167 VAN ZILE RD.**
BRICKTOWN PLAZA ASSOC %SKYLINE — 600 OLD COUNTRY RD SUITE 555 GARDEN CITY NY 11530-2010
Water: 11

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/29/21	Payment	21 2 Water	001 CK 100509			601.17-	0.00	0.00
06/18/21	Bill	21 2 Water	F05			601.17		601.17
04/06/21	Payment	21 1 Water	001 CK 100462			601.17-	0.00	0.00
03/18/21	Bill	21 1 Water	F05			601.17		601.17
01/05/21	Payment	20 4 Water	001 CK 100396			601.16-	0.00	0.00
12/16/20	Appl Ovr	20 4 Water	001 CK 100345	FR Water	10/06/20	0.01-	0.00	601.16
12/16/20	Bill	20 4 Water	F05			601.17		601.16
10/06/20	Payment	20 3 Water	001 CK 100345			601.17-	0.00	0.01-
10/06/20	Payment	20 2 Water	001 CK 100345			1.54-	0.06-	601.16
10/06/20	Overpayment	Water	001 CK 100345			0.01-	0.00	602.70
09/16/20	Bill	20 3 Water	F05			601.17		602.71
07/16/20	Payment	20 2 Water	001 CK 100284			599.63-	0.30-	1.54
07/16/20	Payment	20 1 Water	001 CK 100284			1.19-	0.05-	601.17
06/15/20	Bill	20 2 Water	F05			601.17		602.36
04/21/20	Payment	20 1 Water	001 CK 100250			599.98-	1.19-	1.19
03/18/20	Bill	20 1 Water	F05			601.17		601.17
01/10/20	Payment	19 4 Water	001 CK 100189			601.17-	0.00	0.00
12/19/19	Bill	19 4 Water	F05			601.17		601.17
09/24/19	Payment	19 3 Water	001 CK 100134			601.17-	0.00	0.00
09/24/19	Payment	19 2 Water	001 CK 100134			0.90-	0.03-	601.17
09/13/19	Bill	19 3 Water	F05			601.17		602.07
07/22/19	Payment	19 2 Water	001 CK 100077			600.27-	0.89-	0.90
07/22/19	Payment	19 1 Water	001 CK 100077			0.59-	0.03-	601.17
06/19/19	Bill	19 2 Water	F05			601.17		601.76
04/22/19	Payment	19 1 Water	001 CK 100013			600.58-	0.59-	0.59
04/22/19	Payment	18 4 Water	001 CK 100013			0.89-	0.04-	601.17
03/21/19	Bill	19 1 Water	F05			601.17		602.06
01/22/19	Payment	18 4 Water	001 CK 102465			600.28-	0.89-	0.89
12/19/18	Bill	18 4 Water	F05			601.17		601.17
10/02/18	Payment	18 3 Water	001 CK 102400			601.17-	0.00	0.00
09/19/18	Bill	18 3 Water	F05			601.17		601.17
07/06/18	Payment	18 2 Water	001 CK 102356			601.17-	0.00	0.00
06/18/18	Bill	18 2 Water	F05			601.17		601.17
04/09/18	Payment	18 1 Water	001 CK 102296			601.17-	0.00	0.00
03/22/18	Bill	18 1 Water	F05			601.17		601.17
01/09/18	Payment	17 4 Water	001 CK 102237			601.17-	0.00	0.00
12/21/17	Bill	17 4 Water	F05			601.17		601.17
10/10/17	Payment	17 3 Water	001 CK 102181			601.17-	0.00	0.00

Account Id / Bill To Name / Cycle Date	Type Section / Type	Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-21	135-167 VAN ZILE RD.			Continued							
09/22/17	Bill	17	3 Water	F05					601.17		601.17
07/11/17	Payment	17	2 Water	001	CK	102120			601.17-	0.00	0.00
06/26/17	Bill	17	2 Water	F05					601.17		601.17
04/07/17	Payment	17	1 Water	001	CK	102059			601.17-	0.00	0.00
03/27/17	Bill	17	1 Water	F05					601.17		601.17
01/27/17	Payment	16	4 Water	001	CK	102009			601.17-	0.00	0.00
12/29/16	Bill	16	4 Water	F05					601.17		601.17
10/25/16	Payment	16	3 Water	001	CK	101956			601.17-	0.00	0.00
10/03/16	Bill	16	3 Water	F05					601.17		601.17
07/26/16	Payment	16	2 Water	001	CK	101901			601.17-	0.00	0.00
06/28/16	Bill	16	2 Water	F05					601.17		601.17
04/19/16	Payment	16	1 Water	001	CK	101850			601.17-	0.00	0.00
03/31/16	Bill	16	1 Water	F05					601.17		601.17
01/11/16	Payment	15	4 Water	001	CK	101792			601.17-	0.00	0.00
12/23/15	Bill	15	4 Water	F05					601.17		601.17
10/22/15	Payment	15	3 Water	001	CK				601.17-	0.00	0.00
09/28/15	Bill	15	3 Water	F05					601.17		601.17
07/29/15	Payment	15	2 Water	001	CK				601.17-	0.00	0.00
06/30/15	Bill	15	2 Water	F05					601.17		601.17
04/20/15	Payment	15	1 Water	001	CK	101638			601.17-	0.00	0.00
03/31/15	Bill	15	1 Water	F05					601.17		601.17
01/26/15	Payment	14	4 Water	001	CK				601.17-	0.00	0.00
01/05/15	Bill	14	4 Water	F05					601.17		601.17
10/09/14	Payment	14	3 Water	001	CK				601.17-	0.00	0.00
09/25/14	Bill	14	3 Water	F05					601.17		601.17
07/15/14	Payment	14	2 Water	001	CK				601.17-	0.00	0.00
06/26/14	Bill	14	2 Water	F05					601.17		601.17
04/28/14	Payment	14	1 Water	001	CK				601.17-	0.00	0.00
04/02/14	Bill	14	1 Water	F05					601.17		601.17
01/13/14	Payment	13	4 Water	001	CK	101374			601.17-	0.00	0.00
12/26/13	Bill	13	4 Water	F05					601.17		601.17
10/16/13	Payment	13	3 Water	001	CK	101323			601.17-	0.00	0.00
09/23/13	Bill	13	3 Water	F05					601.17		601.17
07/16/13	Payment	13	2 Water	001	CK				601.17-	0.00	0.00
06/24/13	Bill	13	2 Water	F05					601.17		601.17
04/16/13	Payment	13	1 Water	001	CK	101228			601.17-	0.00	0.00
03/25/13	Bill	13	1 Water	F05					601.17		601.17
01/23/13	Payment	12	4 Water	001	CK	101183			601.17-	0.00	0.00
12/27/12	Bill	12	4 Water	F05					601.17		601.17
10/15/12	Payment	12	3 Water	001	CK	101141			601.17-	0.00	0.00
09/21/12	Bill	12	3 Water	F05					601.17		601.17
07/17/12	Payment	12	2 Water	001	CK				601.17-	0.00	0.00
06/22/12	Bill	12	2 Water	F05					601.17		601.17
04/19/12	Payment	12	1 Water	001	CK	1010859			578.61-	0.00	0.00
03/26/12	Bill	12	1 Water	F05					578.61		578.61
01/24/12	Payment	11	4 Water	001	CK	101016			578.61-	0.00	0.00
12/28/11	Bill	11	4 Water	F05					578.61		578.61
10/20/11	Payment	11	3 Water	001	CK				578.61-	0.00	0.00
09/23/11	Bill	11	3 Water	F05					578.61		578.61
07/19/11	Payment	11	2 Water	001	CK	100948			578.61-	0.00	0.00

Range: 17224804-22 to 17224804-22
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

Account Id Type Section / Bill To Name / Cycle — Property Location / Address

17224804-22 LW4 27 — 135-167 VAN ZILE RD.
BRICK PLZA%MC DONALDS LLC — 1 SHEILA DR TINTON FALLS NJ 07724-2658
Water: 11

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
01/07/20	Payment	19 4 Water	001 CK 27579	J&K Quality Restaura		924.66-	0.00	0.00
12/19/19	Bill	19 4 Water	WW2	1		924.66		924.66
10/08/19	Payment	19 3 Water	001 CK 27117			1,683.54-	0.00	0.00
09/13/19	Bill	19 3 Water	WW2	1		1,683.54		1,683.54
07/09/19	Payment	19 2 Water	001 CK 26655			394.26-	0.00	0.00
06/19/19	Bill	19 2 Water	WW2	1		394.26		394.26
01/15/19	Payment	18 4 Water	001 CK 25680			573.78-	0.00	0.00
12/19/18	Bill	18 4 Water	WW2	1		573.78		573.78
10/10/18	Payment	18 3 Water	001 CK 25188			1,291.86-	0.00	0.00
09/19/18	Bill	18 3 Water	WW2	1		1,291.86		1,291.86
01/09/18	Payment	17 4 Water	001 CK 23706			920.85-	0.00	0.00
12/21/17	Bill	17 4 Water	WW2	1		920.85		920.85
10/10/17	Payment	17 3 Water	001 CK 23238			1,148.55-	0.00	0.00
09/22/17	Bill	17 3 Water	WW2	1		1,148.55		1,148.55
07/11/17	Payment	17 2 Water	001 CK 022761			374.37-	0.00	0.00
06/26/17	Bill	17 2 Water	WW2	1		374.37		374.37
01/05/17	Payment	16 4 Water	001 CK 021776			1,163.73-	0.00	0.00
12/29/16	Bill	16 4 Water	WW2	1		1,163.73		1,163.73
10/25/16	Payment	16 3 Water	001 CK 021389			1,974.45-	0.00	0.00
10/03/16	Appl Ovr	16 3 Water	001 CK 020852	FR Water	07/19/16	9.00-	0.00	1,974.45
10/03/16	Bill	16 3 Water	WW2	1		1,983.45		1,974.45
07/19/16	Payment	16 2 Water	001 CK 020852			1,201.68-	0.00	9.00-
07/19/16	Overpayment	Water	001 CK 020852			9.00-	0.00	1,192.68
06/28/16	Bill	16 2 Water	WW2	1		1,201.68		1,201.68
04/19/16	Payment	16 1 Water	001 CK 020339			108.72-	0.00	0.00
03/31/16	Bill	16 1 Water	WW2	1		108.72		108.72
01/12/16	Payment	15 4 Water	001 CK 019871			1,998.63-	0.00	0.00
12/23/15	Bill	15 4 Water	WW2	1		1,998.63		1,998.63
10/20/15	Payment	15 3 Water	001 CK			928.44-	0.00	0.00
09/28/15	Bill	15 3 Water	WW2	1		928.44		928.44
07/21/15	Payment	15 2 Water	001 CK			108.72-	0.00	0.00
06/30/15	Bill	15 2 Water	WW2	1		108.72		108.72
01/26/15	Payment	14 4 Water	001 CK 18139			48.32-	0.00	0.00
01/26/15	Payment	14 3 Water	001 CK 18139			0.13-	0.01-	48.32
01/05/15	Bill	14 4 Water	WW2			48.32		48.45
10/28/14	Payment	14 3 Water	001 CK			88.07-	0.13-	0.13
09/25/14	Bill	14 3 Water	WW2			88.20		88.20
01/20/14	Payment	13 4 Water	001 CK 17090			127.65-	0.00	0.00

Range: 17224804-23 to 17224804-23
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

17224804-23 C03 27 — **135-167 VAN ZILE RD.**
BRICKTOWN PLAZA ASSOCIATES — 600 OLD COUNTRY RD SUITE 555 GARDEN CITY NY 11530-2010
Water: 11 Sewer: 11 Connections: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
06/29/21	Payment	21 2 Water	001 CK 100509			3,598.48-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002 CK 100509			5,001.06-	0.00	3,598.48
06/18/21	Bill	21 2 Sewer	SC3	1		5,001.06		8,599.54
06/18/21	Bill	21 2 Water	WC3	1		3,598.48		3,598.48
04/06/21	Payment	21 1 Water	001 CK 100462			3,559.54-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002 CK 100462			4,946.82-	0.00	3,559.54
03/18/21	Bill	21 1 Sewer	SC3	1		4,946.82		8,506.36
03/18/21	Bill	21 1 Water	WC3	1		3,559.54		3,559.54
01/05/21	Payment	20 4 Water	001 CK 100396			3,390.75-	0.00	0.00
01/05/21	Payment	20 4 Sewer	002 CK 100396			4,711.78-	0.00	3,390.75
12/16/20	Appl Ovr	20 4 Water	001 CK 100345	FR Water	10/06/20	0.03-	0.00	8,102.53
12/16/20	Appl Ovr	20 4 Water	001 CK 100345	FR Sewer	10/06/20	0.02-	0.00	8,102.53
12/16/20	Bill	20 4 Sewer	SC3	1		4,711.78		8,102.53
12/16/20	Bill	20 4 Water	WC3	1		3,390.80		3,390.75
10/06/20	Payment	20 3 Water	001 CK 100345			3,111.73-	0.00	0.05-
10/06/20	Payment	20 3 Sewer	002 CK 100345			4,323.06-	0.00	3,111.68
10/06/20	Payment	20 2 Water	001 CK 100345			8.05-	0.33-	7,434.74
10/06/20	Payment	20 2 Sewer	002 CK 100345			11.18-	0.45-	7,442.79
10/06/20	Overpayment	Sewer	002 CK 100345			0.02-	0.00	7,453.97
10/06/20	Overpayment	Water	001 CK 100345			0.03-	0.00	7,453.99
09/16/20	Bill	20 3 Sewer	SC3	1		4,323.06		7,454.02
09/16/20	Bill	20 3 Water	WC3	1		3,111.73		3,130.96
07/16/20	Payment	20 2 Sewer	002 CK 100284			3,697.16-	1.83-	19.23
07/16/20	Payment	20 2 Water	001 CK 100284			2,662.36-	1.32-	3,716.39
07/16/20	Payment	20 1 Sewer	002 CK 100284			8.97-	0.38-	6,378.75
07/16/20	Payment	20 1 Water	001 CK 100284			6.46-	0.27-	6,387.72
06/15/20	Bill	20 2 Sewer	SC3	1		3,708.34		6,394.18
06/15/20	Bill	20 2 Water	WC3	1		2,670.41		2,685.84
04/21/20	Payment	20 1 Water	001 CK 100250			3,267.52-	6.46-	15.43
04/21/20	Payment	20 1 Sewer	002 CK 100250			4,540.09-	8.97-	3,282.95
03/18/20	Bill	20 1 Sewer	SC3	1		4,549.06		7,823.04
03/18/20	Bill	20 1 Water	WC3	1		3,273.98		3,273.98
01/10/20	Payment	19 4 Water	001 CK 100189			3,637.42-	0.00	0.00
01/10/20	Payment	19 4 Sewer	002 CK 100189			5,055.30-	0.00	3,637.42
12/19/19	Bill	19 4 Sewer	SC3	1		5,055.30		8,692.72
12/19/19	Bill	19 4 Water	WC3	1		3,637.42		3,637.42
09/24/19	Payment	19 3 Water	001 CK 100134			3,209.08-	0.00	0.00
09/24/19	Payment	19 3 Sewer	002 CK 100134			4,458.66-	0.00	3,209.08

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
17224804-23 135-167 VAN ZILE RD.			Continued					
09/13/19	Bill	19 3 Sewer	SC3	1		4,458.66		7,667.74
09/13/19	Bill	19 3 Water	WC3	1		3,209.08		3,209.08
07/30/19	Adjust	19 2 Sewer	005	REMOVE INTEREST		6.36-	0.00	0.00
07/30/19	Adjust	19 2 Water	005	REMOVE INTEREST		4.57-	0.00	6.36
07/22/19	Payment	19 2 Water	001 CK 100077			3,087.66-	4.57-	10.93
07/22/19	Payment	19 2 Sewer	002 CK 100077			4,289.58-	6.36-	3,098.59
06/19/19	Appl Ovr	19 2 Water	001 CK 100011	FR Sewer	04/09/19	0.01-	0.00	7,388.17
06/19/19	Appl Ovr	19 2 Water	001 CK 100011	FR Water	04/09/19	0.02-	0.00	7,388.17
06/19/19	Bill	19 2 Sewer	SC3	1		4,295.94		7,388.17
06/19/19	Bill	19 2 Water	WC3	1		3,092.26		3,092.23
04/09/19	Payment	19 1 Water	001 CK 100011			3,319.41-	0.00	0.03-
04/09/19	Payment	19 1 Sewer	002 CK 100011			4,612.34-	0.00	3,319.38
04/09/19	Payment	18 4 Water	001 CK 100011			5.22-	0.20-	7,931.72
04/09/19	Payment	18 4 Sewer	002 CK 100011			7.25-	0.28-	7,936.94
04/09/19	Overpayment	Sewer	002 CK 100011			0.01-	0.00	7,944.19
04/09/19	Overpayment	Water	001 CK 100011			0.02-	0.00	7,944.20
03/21/19	Bill	19 1 Sewer	SC3	1		4,612.34		7,944.22
03/21/19	Bill	19 1 Water	WC3	1		3,319.41		3,331.88
01/22/19	Payment	18 4 Water	001 CK 102465			3,521.87-	5.22-	12.47
01/22/19	Payment	18 4 Sewer	002 CK 102465			4,894.37-	7.25-	3,534.34
12/19/18	Bill	18 4 Sewer	SC3	1		4,901.62		8,428.71
12/19/18	Bill	18 4 Water	WC3	1		3,527.09		3,527.09
10/02/18	Payment	18 3 Water	001 CK 102400			3,319.41-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002 CK 102400			4,612.34-	0.00	3,319.41
09/19/18	Bill	18 3 Sewer	SC3	1		4,612.34		7,931.75
09/19/18	Bill	18 3 Water	WC3	1		3,319.41		3,319.41
07/06/18	Payment	18 2 Water	001 CK 102356			2,962.46-	0.00	0.00
07/06/18	Payment	18 2 Sewer	002 CK 102356			4,115.14-	0.00	2,962.46
06/18/18	Bill	18 2 Sewer	SC3	1		4,115.14		7,077.60
06/18/18	Bill	18 2 Water	WC3	1		2,962.46		2,962.46
04/09/18	Payment	18 1 Water	001 CK 102296			2,871.77-	0.00	0.00
04/09/18	Payment	18 1 Sewer	002 CK 102296			3,988.06-	0.00	2,871.77
03/22/18	Bill	18 1 Sewer	SC3	1		3,988.06		6,859.83
03/22/18	Bill	18 1 Water	WC3	1		2,871.77		2,871.77
01/09/18	Payment	17 4 Sewer	002 CK 102237			3,962.83-	0.00	0.00
01/09/18	Payment	17 4 Water	001 CK 102237			2,853.65-	0.00	3,962.83
12/21/17	Bill	17 4 Sewer	SC3	1		3,962.83		6,816.48
12/21/17	Bill	17 4 Water	WC3	1		2,853.65		2,853.65
10/10/17	Payment	17 3 Water	001 CK 102181			1,816.62-	0.00	0.00
10/10/17	Payment	17 3 Sewer	002 CK 102181			4,913.16-	0.00	1,816.62
09/22/17	Bill	17 3 Sewer	SC3	1		4,913.16		6,729.78
09/22/17	Bill	17 3 Water	WC3	1		3,536.17		1,816.62
09/21/17	Appl Ovr	17 3 Water	001 CK 102120	FR Sewer	07/11/17	859.77-	0.00	1,719.55-
09/21/17	Appl Ovr	17 3 Water	001 CK 102120	FR Water	07/11/17	859.78-	0.00	1,719.55-
07/11/17	Payment	17 2 Sewer	002 CK 102120			2,600.41-	0.00	1,719.55-
07/11/17	Payment	17 2 Water	001 CK 102120			1,875.17-	0.00	880.86
07/11/17	Overpayment	Sewer	002 CK 102120			859.77-	0.00	2,756.03
07/11/17	Overpayment	Water	001 CK 102120			859.78-	0.00	3,615.80
07/03/17	Bill	17 2 Sewer	SC3 Adjusted	CREDIT OVERESTIMATED		1,000.79-		4,475.58
07/03/17	Bill	17 2 Water	WC3 Adjusted	CREDIT OVERESTIMATED		718.76-		5,476.37

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd		Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
17224804-23	135-167 VAN ZILE RD.			Continued					
06/26/17	Bill	17	2 Sewer	SC3	1		3,601.20		6,195.13
06/26/17	Bill	17	2 Water	WC3	1		2,593.93		2,593.93
04/07/17	Payment	17	1 Sewer	002 CK 102059			3,601.20-	0.00	0.00
04/07/17	Payment	17	1 Water	001 CK 102059			2,593.93-	0.00	3,601.20
03/27/17	Bill	17	1 Sewer	SC3	1		3,601.20		6,195.13
03/27/17	Bill	17	1 Water	WC3	1		2,593.93		2,593.93
01/27/17	Payment	16	4 Sewer	002 CK 102009			3,575.97-	0.00	0.00
01/27/17	Payment	16	4 Water	001 CK 102009			2,575.81-	0.00	3,575.97
12/29/16	Bill	16	4 Sewer	SC3	1		3,575.97		6,151.78
12/29/16	Bill	16	4 Water	WC3	1		2,575.81		2,575.81
10/25/16	Payment	16	3 Sewer	002 CK 101956			3,348.90-	0.00	0.00
10/25/16	Payment	16	3 Water	001 CK 101956			2,412.73-	0.00	3,348.90
10/25/16	Payment	16	2 Sewer	002 CK 101956			0.04-	0.00	5,761.63
10/25/16	Payment	16	2 Water	001 CK 101956			0.03-	0.00	5,761.67
10/03/16	Bill	16	3 Sewer	SC3	1		3,348.90		5,761.70
10/03/16	Bill	16	3 Water	WC3	1		2,412.73		2,412.80
07/26/16	Payment	16	2 Sewer	002 CK 101901			3,601.16-	0.00	0.07
07/26/16	Payment	16	2 Water	001 CK 101901			2,593.90-	0.00	3,601.23
07/26/16	Payment	16	1 Sewer	002 CK 101901			27.25-	0.62-	6,195.13
07/26/16	Payment	16	1 Water	001 CK 101901			19.62-	0.45-	6,222.38
06/28/16	Bill	16	2 Sewer	SC3	1		3,601.20		6,242.00
06/28/16	Bill	16	2 Water	WC3	1		2,593.93		2,640.80
06/10/16	Payment	16	1 Water	001 CK 101879			2,948.79-	60.02-	46.87
06/10/16	Payment	16	1 Sewer	002 CK 101879			4,095.37-	83.36-	2,995.66
06/10/16	Payment	15	4 Water	001 CK 101879			2,714.73-	187.43-	7,091.03
06/10/16	Payment	15	4 Sewer	002 CK 101879			3,769.40-	260.24-	9,805.76
03/31/16	Bill	16	1 Sewer	SC3	1		4,122.62		13,575.16
03/31/16	Bill	16	1 Water	WC3	1		2,968.41		9,452.54
12/23/15	Bill	15	4 Sewer	SC3	1		3,769.40		6,484.13
12/23/15	Bill	15	4 Water	WC3	1		2,714.73		2,714.73
12/18/15	Payment	15	3 Water	001 CK			2,581.85-	64.94-	0.00
12/18/15	Payment	15	3 Sewer	002 CK			3,584.38-	90.15-	2,581.85
09/28/15	Bill	15	3 Sewer	SC3	1		3,584.38		6,166.23
09/28/15	Bill	15	3 Water	WC3	1		2,581.85		2,581.85
07/29/15	Payment	15	2 Water	001 CK			209.51-	0.00	0.00
07/29/15	Payment	15	2 Sewer	002 CK			290.92-	0.00	209.51
07/07/15	Payment	15	2 Water	001 CK	blue wave		2,547.50-	0.00	500.43
07/07/15	Payment	15	2 Sewer	002 CK	blue wave		3,537.35-	0.00	3,047.93
06/30/15	Bill	15	2 Sewer	SC3	1		3,828.27		6,585.28
06/30/15	Bill	15	2 Water	WC3	1		2,757.01		2,757.01
06/02/15	Adjust	15	1 Connections	002	PAYMENT FROM RESERVE		7,107.35-	0.00	0.00
06/02/15	Bill	15	1 Connections	93 Adjusted	SEWER CONNECTION FEE		7,107.35		7,107.35
04/20/15	Payment	15	1 Water	001 CK 101638			2,672.45-	0.00	0.00
04/20/15	Payment	15	1 Sewer	002 CK 101638			3,710.53-	0.00	2,672.45
03/31/15	Bill	15	1 Sewer	SC3	1		3,710.53		6,382.98
03/31/15	Bill	15	1 Water	WC3	1		2,672.45		2,672.45
01/26/15	Payment	14	4 Water	001 CK			2,696.61-	0.00	0.00
01/26/15	Payment	14	4 Sewer	002 CK			3,744.17-	0.00	2,696.61
01/05/15	Bill	14	4 Sewer	SC3			3,744.17		6,440.78
01/05/15	Bill	14	4 Water	WC3			2,696.61		2,696.61

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

THIS IS PINK for ~~[illegible]~~ Paul

PINK Copy

WATER SERVICE PERMIT

Block: 1149 Lot: 1
135 VAN ZILE RD new store

WAWA [illegible] STORE

Skyline Management
600 Old Country Rd
Garden City NY 11530

17173938

ACCOUNT # Q173938 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ ______

INSPECTIONS 15.00	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection	03.05.09		PASS	
C. House Conn & Mtr	03.16.09		PASS	PA
D. Cross-Connection				

PAUL AUTH
Inspector

[signature] 8/11/08
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

Block: 1149 Lot: 1
135 VAN ZILE RD

CONTRACT NO.______

Connecting new store to existing sewer tap

Skyline Management
600 Old Country Rd
Garden City NY 11530

17173938

ACCOUNT # Q173938

SIZE OF SVC LINE 4"

CONNECTION FEE $______ 8/11/08

INSPECTION FEE $ 15.00

DIST: ______ DIST: ______

LENGTH ______ DEPTH ______

STREET NAME ______

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral				
B. Curb Connection	10/9/08		[illegible]	[illegible]
C. House Connections	10/9/08		[illegible]	[illegible]

______ Homeowner/Applicant

8/11/08 Date

______ Inspector

______ Plumber

______ Lisc. No.