2770 Hooper Avenue (Block 670, Lot 4) - J946460
2791 Hooper Avenue (Block 673, Lot 8) - 1098561 8-18
~~744 Route 70~~ (Block 701, Lot 7) - 712/718 Rt. 70 - C412110-27
106 Chambers Bridge Road (Block 701, Lot 8.01) - K327406
1905 Route 88 (Block 869.01, Lot 4) - L617609
135-~~197~~ Van Zile Road (Block 1149, Lot 1) - Shopping Center
956 Route 70 (Block 1170, Lot 15) - VAcant Property - Q313603

Yours sincerely,

Resident

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

Is kdimatteo@brickmua.com the wrong address for OPRA requests to Brick MUA? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=brick_mua

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_9721

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

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

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

17224804 - 1 - Q224801 - 9 - Q231063 - 16 - Q231137 - VAcant
- 2 - Q231011 - 10 - Q231071 - 17 - Q231144
- 3 - Q231013 - 11 - Q231089 - 18 - Q231152
- 4 - Q231021 - 12 - Q231097 - 19 - Q231160
- 5 - Q231028 - 13 - Q231102 - 20 - Q231178
- 7 - Q231047 - 14 - Q231110 - 21 - Q232706 - Fire-Line
- 8 - Q231055 - 15 - Q231128 - 22 -
- 23 - Q171938

Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, September 8, 2021 8:04 AM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 9/7/21

Please provide me with information.

Thank you.

Keri-Lynn DiMatteo
Executive Administrative Assistant

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

-----Original Message-----
From: Resident [mailto:opra+request-25776-3d6a482d@requests.opramachine.com]
Sent: Tuesday, September 7, 2021 12:05 AM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 9/7/21

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

Dear Brick MUA,

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

Records requested:

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

Please note, several of these properties may be inactive. For those properties, please list the last date of payment and copies of the paperwork showing the termination of service.

Properties:

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

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

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

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

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

17224804-1 C01 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	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 Sewer	002 CK 100343			65.04-	0.00	0.00
10/06/20	Payment	20 3 Water	001 CK 100343			24.33-	0.00	65.04
10/06/20	Payment	20 2 Water	001 CK 100343			0.06-	0.00	89.37
10/06/20	Payment	20 2 Sewer	002 CK 100343			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			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	SC1			65.04		89.37
09/13/19	Bill	19 3 Water	WC1			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

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					
17224804-1 135-167 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			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	SC1			60.50		83.13
12/29/16	Bill	16 4 Water	WC1			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	SC1			60.50		83.13
10/03/16	Bill	16 3 Water	WC1			22.63		22.63

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-1	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			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	SC1					60.50		83.13
03/31/15	Bill	15 1 Water	WC1					22.63		22.63
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	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				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	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	101284			22.63-	0.00	0.00
07/16/13	Payment	13 2 Sewer	002	CK	101284			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

Block: 1149 Lot: 1   CONTRACT NO.

173 Van Zile Unit #2

Imperato, Nick
10 N. Tamarack Dr.
Brielle, NJ 08730

ACCOUNT # Q224804

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $ 15.00pd.
1/20/04

DIST: DIST:

LENGTH   DEPTH

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	—	—		
B. Curb Connection	1/20/04	—	Existing	
C. House Connections	1/20/04	—	Existing	

Homeowner/Applicant

Inspector

Date

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

7 weeks from

WATER SERVICE PERMIT

1981

27 Block: 1149 Lot: 1

~~177~~ Van Zile Unit #2 Sylvan Learning

1/28 to 3/18

57 1564 +

Imperato, Nick

10 N. Tamarack Dr.

Brielle, NJ 08730

ACCOUNT # 0224804 METER # ______ METER MFGR. ______

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

CONNECTION FEE $ ______

INSPECTIONS 15.00pd 1/20/04

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	—		—	
B. Curb Connection	—		—	
C. House Conn & Mtr	1/20/04		pass	[signature]
D. Cross-Connection				

Inspector

Homeowner/Applicant

Range: 17224804-2 to 17224804-2 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

17224804-2 C02 27 — 135-167 VAN ZILE RD.
BRICKTOWN PLAZA% ALDI#69 — % SIEMENS INDUSTRY INC 220 STONERIDGE DR STE 200 COLUMBIA SC 29210-8018
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/01/21	Payment	21 2 Sewer	002	CK	4402285995	Siemens Industry		105.81-	0.00	0.00
07/01/21	Payment	21 2 Water	001	CK	4402285995	Siemens Industry		57.72-	0.00	105.81
06/18/21	Bill	21 2 Sewer	SC2					105.81		163.53
06/18/21	Bill	21 2 Water	WC2					57.72		57.72
04/05/21	Payment	21 1 Sewer	002	CK	440273790	Siemens Industry,Inc		101.28-	0.00	0.00
04/05/21	Payment	21 1 Water	001	CK	440273790	Siemens Industry,Inc		54.01-	0.00	101.28
03/18/21	Bill	21 1 Sewer	SC2					101.28		155.29
03/18/21	Bill	21 1 Water	WC2					54.01		54.01
01/06/21	Payment	20 4 Sewer	002	CK	4402261462	Siemens Industry,Inc		101.28-	0.00	0.00
01/06/21	Payment	20 4 Water	001	CK	4402261462	Siemens Industry,Inc		54.01-	0.00	101.28
12/16/20	Bill	20 4 Sewer	SC2					101.28		155.29
12/16/20	Bill	20 4 Water	WC2					54.01		54.01
10/02/20	Payment	20 3 Sewer	002	CK	4402249425			142.05-	0.00	0.00
10/02/20	Payment	20 3 Water	001	CK	4402249425			106.86-	0.00	142.05
09/16/20	Bill	20 3 Sewer	SC2					142.05		248.91
09/16/20	Bill	20 3 Water	WC2					106.86		106.86
06/30/20	Payment	20 2 Sewer	002	CK	4402237583	Siemens		291.22-	0.00	0.00
06/30/20	Payment	20 2 Water	001	CK	4402237583	Siemens		217.19-	0.00	291.22
06/15/20	Bill	20 2 Sewer	SC2					291.22		508.41
06/15/20	Bill	20 2 Water	WC2					217.19		217.19
04/09/20	Payment	20 1 Sewer	002	CK	4402226445	Siemens Industry		354.50-	0.00	0.00
04/09/20	Payment	20 1 Water	001	CK	4402226445	Siemens Industry		262.62-	0.00	354.50
03/18/20	Bill	20 1 Sewer	SC2					354.50		617.12
03/18/20	Bill	20 1 Water	WC2					262.62		262.62
01/03/20	Payment	19 4 Sewer	002	CK	4402214432	Siemens Industry		123.93-	0.00	0.00
01/03/20	Payment	19 4 Water	001	CK	4402214432	Siemens Industry		80.90-	0.00	123.93
12/19/19	Bill	19 4 Sewer	SC2					123.93		204.83
12/19/19	Bill	19 4 Water	WC2					80.90		80.90
09/24/19	Payment	19 3 Sewer	002	CK	4402201354	Siemens Industry,Inc		132.99-	0.00	0.00
09/24/19	Payment	19 3 Water	001	CK	4402201354	Siemens Industry,Inc		93.88-	0.00	132.99
09/13/19	Bill	19 3 Sewer	SC2					132.99		226.87
09/13/19	Bill	19 3 Water	WC2					93.88		93.88
07/02/19	Payment	19 2 Sewer	002	CK	4402189971	Siemens		114.87-	0.00	0.00
07/02/19	Payment	19 2 Water	001	CK	4402189971	Siemens		67.92-	0.00	114.87
06/19/19	Bill	19 2 Sewer	SC2					114.87		182.79
06/19/19	Bill	19 2 Water	WC2					67.92		67.92
04/02/19	Payment	19 1 Sewer	002	CK	4402177541	Siemens		105.81-	0.00	0.00
04/02/19	Payment	19 1 Water	001	CK	4402177541	Siemens		57.72-	0.00	105.81

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
17224804-2	135-167 VAN ZILE RD.		Continued					
03/21/19	Bill	19 1 Sewer	SC2			105.81		163.53
03/21/19	Bill	19 1 Water	WC2			57.72		57.72
01/07/19	Payment	18 4 Sewer	002 CK 4402164891	Siemens		114.87-	0.00	0.00
01/07/19	Payment	18 4 Water	001 CK 4402164891	Siemens		67.92-	0.00	114.87
12/19/18	Bill	18 4 Sewer	SC2			114.87		182.79
12/19/18	Bill	18 4 Water	WC2			67.92		67.92
10/02/18	Payment	18 3 Sewer	002 CK 4402153101			128.46-	0.00	0.00
10/02/18	Payment	18 3 Water	001 CK 4402153101			87.39-	0.00	128.46
09/19/18	Bill	18 3 Sewer	SC2			128.46		215.85
09/19/18	Bill	18 3 Water	WC2			87.39		87.39
07/03/18	Payment	18 2 Sewer	002 CK 4402141595	Siemens		119.40-	0.00	0.00
07/03/18	Payment	18 2 Water	001 CK 4402141595	Siemens		74.41-	0.00	119.40
06/18/18	Bill	18 2 Sewer	SC2			119.40		193.81
06/18/18	Bill	18 2 Water	WC2			74.41		74.41
04/11/18	Payment	18 1 Sewer	002 CK 4402130136	Siemens		98.39-	0.00	0.00
04/11/18	Payment	18 1 Water	001 CK 4402130136	Siemens		53.68-	0.00	98.39
03/22/18	Bill	18 1 Sewer	SC2			98.39		152.07
03/22/18	Bill	18 1 Water	WC2			53.68		53.68
01/10/18	Payment	17 4 Sewer	002 CK 4402118770			102.60-	0.00	0.00
01/10/18	Payment	17 4 Water	001 CK 4402118770			57.13-	0.00	102.60
12/21/17	Bill	17 4 Sewer	SC2			102.60		159.73
12/21/17	Bill	17 4 Water	WC2			57.13		57.13
10/05/17	Payment	17 3 Sewer	002 CK 4402107844	Siemens		119.44-	0.00	0.00
10/05/17	Payment	17 3 Water	001 CK 4402107844	Siemens		81.29-	0.00	119.44
09/22/17	Bill	17 3 Sewer	SC2			119.44		200.73
09/22/17	Bill	17 3 Water	WC2			81.29		81.29
07/11/17	Payment	17 2 Water	001 CK 44021018412	Siemens		63.17-	0.00	0.00
07/11/17	Payment	17 2 Sewer	002 CK 44021018412	Siemens		106.81-	0.00	63.17
06/26/17	Bill	17 2 Sewer	SC2			106.81		169.98
06/26/17	Bill	17 2 Water	WC2			63.17		63.17
04/18/17	Payment	17 1 Sewer	002 CK 00161428			178.33-	0.00	0.00
04/18/17	Payment	17 1 Water	001 CK 00161428			135.65-	0.00	178.33
03/27/17	Bill	17 1 Sewer	SC2			178.33		313.98
03/27/17	Bill	17 1 Water	WC2			135.65		135.65
01/24/17	Payment	16 4 Sewer	002 CK 00124285			98.39-	0.00	0.00
01/24/17	Payment	16 4 Water	001 CK 00124285			53.68-	0.00	98.39
12/29/16	Bill	16 4 Sewer	SC2			98.39		152.07
12/29/16	Bill	16 4 Water	WC2			53.68		53.68
10/25/16	Payment	16 3 Water	001 CK 91735	Aldi		53.68-	0.00	0.00
10/25/16	Payment	16 3 Sewer	002 CK 91735	Aldi		98.39-	0.00	53.68
10/03/16	Bill	16 3 Sewer	SC2			98.39		152.07
10/03/16	Bill	16 3 Water	WC2			53.68		53.68
07/25/16	Payment	16 2 Sewer	002 CK 00053765			98.39-	0.00	0.00
07/25/16	Payment	16 2 Water	001 CK 00053765			53.68-	0.00	98.39
06/28/16	Bill	16 2 Sewer	SC2			98.39		152.07
06/28/16	Bill	16 2 Water	WC2			53.68		53.68
04/22/16	Payment	16 1 Sewer	002 CK 00018414			94.18-	0.00	0.00
04/22/16	Payment	16 1 Water	001 CK 00018414			50.23-	0.00	94.18
04/22/16	Payment	15 4 Water	001 CK 00018414			0.08-	0.00	144.41
04/22/16	Payment	15 4 Sewer	002 CK 00018414			0.15-	0.01-	144.49

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
17224804-2	135-167 VAN ZILE RD.			Continued							
03/31/16	Bill	16	1 Sewer	SC2					94.18		144.64
03/31/16	Bill	16	1 Water	WC2					50.23		50.46
01/25/16	Payment	15	4 Water	001	CK				53.60-	0.08-	0.23
01/25/16	Payment	15	4 Sewer	002	CK				98.24-	0.15-	53.83
12/23/15	Bill	15	4 Sewer	SC2					98.39		152.07
12/23/15	Bill	15	4 Water	WC2					53.68		53.68
10/23/15	Payment	15	3 Water	001	CK				135.65-	0.00	0.00
10/23/15	Payment	15	3 Sewer	002	CK				178.33-	0.00	135.65
09/28/15	Bill	15	3 Sewer	SC2					178.33		313.98
09/28/15	Bill	15	3 Water	WC2					135.65		135.65
07/24/15	Payment	15	2 Water	001	CK				836.29-	0.00	0.00
07/24/15	Payment	15	2 Sewer	002	CK				1,153.89-	0.00	836.29
06/30/15	Bill	15	2 Sewer	SC2					1,153.89		1,990.18
06/30/15	Bill	15	2 Water	WC2					836.29		836.29
04/24/15	Payment	15	1 Water	001	CK				50.23-	0.00	0.00
04/24/15	Payment	15	1 Sewer	002	CK				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
02/03/15	Payment	14	4 Water	001	CK				57.13-	0.00	0.00
02/03/15	Payment	14	4 Sewer	002	CK				102.60-	0.00	57.13
01/05/15	Bill	14	4 Sewer	SC2					102.60		159.73
01/05/15	Bill	14	4 Water	WC2					57.13		57.13
10/21/14	Payment	14	3 Water	001	CK				76.47-	0.00	0.00
10/21/14	Payment	14	3 Sewer	002	CK				113.07-	0.00	76.47
09/25/14	Bill	14	3 Sewer	SC2					113.07		189.54
09/25/14	Bill	14	3 Water	WC2					76.47		76.47
07/18/14	Payment	14	2 Water	001	CK				58.83-	0.00	0.00
07/18/14	Payment	14	2 Sewer	002	CK				107.82-	0.00	58.83
06/27/14	Bill	14	2 Sewer	SC2	Adjusted		CREDIT OVERESTIMATED		34.25-		166.65
06/27/14	Bill	14	2 Water	WC2	Adjusted		CREDIT OVERESTIMATED		64.68-		200.90
06/26/14	Bill	14	2 Sewer	SC2					142.07		265.58
06/26/14	Bill	14	2 Water	WC2					123.51		123.51
04/25/14	Payment	14	1 Water	001	CK				70.59-	0.00	0.00
04/25/14	Payment	14	1 Sewer	002	CK				111.32-	0.00	70.59
04/02/14	Bill	14	1 Sewer	SC2					111.32		181.91
04/02/14	Bill	14	1 Water	WC2					70.59		70.59
01/17/14	Payment	13	4 Water	001	CK				135.27-	0.00	0.00
01/17/14	Payment	13	4 Sewer	002	CK				155.57-	0.00	135.27
12/26/13	Bill	13	4 Water	WC2					135.27		290.84
12/26/13	Bill	13	4 Sewer	SC2					155.57		155.57
10/16/13	Payment	13	3 Water	001	CK				235.23-	0.00	0.00
10/16/13	Payment	13	3 Sewer	002	CK				270.32-	0.00	235.23
09/23/13	Bill	13	3 Sewer	SC2					270.32		505.55
09/23/13	Bill	13	3 Water	WC2					235.23		235.23
07/16/13	Payment	13	2 Water	001	CK				123.51-	0.00	0.00
07/16/13	Payment	13	2 Sewer	002	CK				142.07-	0.00	123.51
06/24/13	Bill	13	2 Sewer	SC2					142.07		265.58
06/24/13	Bill	13	2 Water	WC2					123.51		123.51
04/17/13	Payment	13	1 Water	001	CK				82.35-	0.00	0.00
04/17/13	Payment	13	1 Sewer	002	CK				114.82-	0.00	82.35

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
131 Van Zile - Channel Plaza

Aldi, Inc. #69
P.O. Box 369
Center Valley, Pa. 18034

ACCOUNT # 0231011

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $
$15.00 Pd. 4/22/96

DIST: DIST:

LENGTH DEPTH

STREET NAME

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5-31-96		Ok	
B. Curb Connection				
C. House Connections				

Homeowner/Applicant

Inspector

Plumber

Date

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

~~WATER SERVICE PERMIT~~

4-20 +

11 40 +

Block ~~1149~~ Lot ~~1~~

131 Van Zile - Channel Plaza

Aldi Inc. #69

P.O. Box 369

Center Valley, Pa. 18034

ACCOUNT # ~~Q231011~~ Q231013 METER # ____ METER MFGR. ____

SIZE OF SVC LINE ____ METER SIZE ____

CONNECTION FEE $ ____

INSPECTIONS

$15.00 pd

4/22/96

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	5-21-96		ok	[signature]
B. Curb Connection				
C. House Conn & Mtr	6-5-96		ok	[signature]
D. Cross-Connection				

[signature]

Inspector

[signature]

Homeowner/Applicant

Range: 17224804-3 to 17224804-3 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

17224804-3 C03 27 — 135-167 VAN ZILE RD.
BRICKTOWN PLAZA ASSOC%BIG LOTS — PO BOX 2440 SPOKANE WA 99210-2440
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	2661310	Engie Insight		142.05-	0.00	0.00
07/07/21	Payment	21 2 Water	001	CK	2661310	Engie Insight		708.03-	0.00	142.05
06/18/21	Bill	21 2 Sewer	SC3					142.05		850.08
06/18/21	Bill	21 2 Water	F05					601.17		708.03
06/18/21	Bill	21 2 Water	WC3					106.86		106.86
04/12/21	Payment	21 1 Sewer	002	CK	2178293	Engie Insight		132.99-	0.00	0.00
04/12/21	Payment	21 1 Water	001	CK	2178293	Engie Insight		695.05-	0.00	132.99
03/18/21	Bill	21 1 Sewer	SC3					132.99		828.04
03/18/21	Bill	21 1 Water	F05					601.17		695.05
03/18/21	Bill	21 1 Water	WC3					93.88		93.88
01/06/21	Payment	20 4 Sewer	002	CK	1677449	Engie Insight		200.82-	0.00	0.00
01/06/21	Payment	20 4 Water	001	CK	1677449	Engie Insight		753.46-	0.00	200.82
12/16/20	Bill	20 4 Sewer	SC3					200.82		954.28
12/16/20	Bill	20 4 Water	F05					601.17		753.46
12/16/20	Bill	20 4 Water	WC3					152.29		152.29
10/07/20	Payment	20 3 Sewer	002	CK	1230728	Engie Insight		123.93-	0.00	0.00
10/07/20	Payment	20 3 Water	001	CK	1230728	Engie Insight		682.07-	0.00	123.93
09/16/20	Bill	20 3 Sewer	SC3					123.93		806.00
09/16/20	Bill	20 3 Water	F05					601.17		682.07
09/16/20	Bill	20 3 Water	WC3					80.90		80.90
07/07/20	Payment	20 2 Sewer	002	CK	790151	Engie Insight		132.99-	0.00	0.00
07/07/20	Payment	20 2 Water	001	CK	790151	Engie Insight		695.05-	0.00	132.99
06/15/20	Bill	20 2 Sewer	SC3					132.99		828.04
06/15/20	Bill	20 2 Water	F05					601.17		695.05
06/15/20	Bill	20 2 Water	WC3					93.88		93.88
04/08/20	Payment	20 1 Sewer	002	CK	368638	Engie Insight		123.93-	0.00	0.00
04/08/20	Payment	20 1 Water	001	CK	368638	Engie Insight		682.07-	0.00	123.93
03/18/20	Bill	20 1 Sewer	SC3					123.93		806.00
03/18/20	Bill	20 1 Water	F05					601.17		682.07
03/18/20	Bill	20 1 Water	WC3					80.90		80.90
01/08/20	Payment	19 4 Sewer	002	CK	12764488	Engie Insight		142.05-	0.00	0.00
01/08/20	Payment	19 4 Water	001	CK	12764488	Engie Insight		708.03-	0.00	142.05
12/19/19	Bill	19 4 Sewer	SC3					142.05		850.08
12/19/19	Bill	19 4 Water	F05					601.17		708.03
12/19/19	Bill	19 4 Water	WC3					106.86		106.86
10/02/19	Payment	19 3 Sewer	002	CK	12294877	Engie Insight		119.40-	0.00	0.00
10/02/19	Payment	19 3 Water	001	CK	12294877	Engie Insight		675.58-	0.00	119.40
09/13/19	Bill	19 3 Sewer	SC3					119.40		794.98

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
17224804-3	135-167 VAN ZILE RD.			Continued					
09/13/19	Bill	19 3	Water	F05			601.17		675.58
09/13/19	Bill	19 3	Water	WC3			74.41		74.41
07/10/19	Payment	19 2	Sewer	002 CK 11922029			114.87-	0.00	0.00
07/10/19	Payment	19 2	Water	001 CK 11922029			669.09-	0.00	114.87
06/19/19	Bill	19 2	Sewer	SC3			114.87		783.96
06/19/19	Bill	19 2	Water	F05			601.17		669.09
06/19/19	Bill	19 2	Water	WC3			67.92		67.92
04/05/19	Payment	19 1	Sewer	002 CK 11519731	Engie		114.87-	0.00	0.00
04/05/19	Payment	19 1	Water	001 CK 11519731	Engie		669.09-	0.00	114.87
03/21/19	Bill	19 1	Sewer	SC3			114.87		783.96
03/21/19	Bill	19 1	Water	F05			601.17		669.09
03/21/19	Bill	19 1	Water	WC3			67.92		67.92
01/09/19	Payment	18 4	Sewer	002 CK 11105848			132.99-	0.00	0.00
01/09/19	Payment	18 4	Water	001 CK 11105848			695.05-	0.00	132.99
12/19/18	Bill	18 4	Sewer	SC3			132.99		828.04
12/19/18	Bill	18 4	Water	F05			601.17		695.05
12/19/18	Bill	18 4	Water	WC3			93.88		93.88
10/10/18	Payment	18 3	Sewer	002 CK 10705190	Engie		128.46-	0.00	0.00
10/10/18	Payment	18 3	Water	001 CK 10705190	Engie		688.56-	0.00	128.46
09/19/18	Bill	18 3	Sewer	SC3			128.46		817.02
09/19/18	Bill	18 3	Water	F05			601.17		688.56
09/19/18	Bill	18 3	Water	WC3			87.39		87.39
07/10/18	Payment	18 2	Sewer	002 CK 10305084	Engie		114.87-	0.00	0.00
07/10/18	Payment	18 2	Water	001 CK 10305084	Engie		669.09-	0.00	114.87
06/18/18	Bill	18 2	Sewer	SC3			114.87		783.96
06/18/18	Bill	18 2	Water	F05			601.17		669.09
06/18/18	Bill	18 2	Water	WC3			67.92		67.92
04/11/18	Payment	18 1	Sewer	002 CK 9927906	Engie		106.81-	0.00	0.00
04/11/18	Payment	18 1	Water	001 CK 9927906	Engie		664.34-	0.00	106.81
03/22/18	Bill	18 1	Sewer	SC3			106.81		771.15
03/22/18	Bill	18 1	Water	F05			601.17		664.34
03/22/18	Bill	18 1	Water	WC3			63.17		63.17
01/11/18	Payment	17 4	Sewer	002 CK 9497666			115.23-	0.00	0.00
01/11/18	Payment	17 4	Water	001 CK 9497666			676.42-	0.00	115.23
12/21/17	Bill	17 4	Sewer	SC3			115.23		791.65
12/21/17	Bill	17 4	Water	F05			601.17		676.42
12/21/17	Bill	17 4	Water	WC3			75.25		75.25
10/11/17	Payment	17 3	Sewer	002 CK 9102624	Ecova		106.81-	0.00	0.00
10/11/17	Payment	17 3	Water	001 CK 9102624	Ecova		664.34-	0.00	106.81
09/22/17	Bill	17 3	Sewer	SC3			106.81		771.15
09/22/17	Bill	17 3	Water	F05			601.17		664.34
09/22/17	Bill	17 3	Water	WC3			63.17		63.17
07/18/17	Payment	17 2	Water	001 CK 8730496	Ecova		688.50-	0.00	0.00
07/18/17	Payment	17 2	Sewer	002 CK 8730496	Ecova		123.65-	0.00	688.50
06/26/17	Bill	17 2	Sewer	SC3			123.65		812.15
06/26/17	Bill	17 2	Water	F05			601.17		688.50
06/26/17	Bill	17 2	Water	WC3			87.33		87.33
04/18/17	Payment	17 1	Water	001 CK 8341146	Ecova		664.34-	0.00	0.00
04/18/17	Payment	17 1	Sewer	002 CK 8341146	Ecova		106.81-	0.00	664.34
03/27/17	Bill	17 1	Sewer	SC3			106.81		771.15

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
17224804-3	135-167 VAN ZILE RD.			Continued							
03/27/17	Bill	17	1 Water	F05					601.17		664.34
03/27/17	Bill	17	1 Water	WC3					63.17		63.17
01/18/17	Payment	16	4 Water	001	CK	7939868	Ecova		670.38-	0.00	0.00
01/18/17	Payment	16	4 Sewer	002	CK	7939868	Ecova		111.02-	0.00	670.38
12/29/16	Bill	16	4 Sewer	SC3					111.02		781.40
12/29/16	Bill	16	4 Water	F05					601.17		670.38
12/29/16	Bill	16	4 Water	WC3					69.21		69.21
10/25/16	Payment	16	3 Water	001	CK		Ecova		815.34-	0.00	0.00
10/25/16	Payment	16	3 Sewer	002	CK		Ecova		287.66-	0.00	815.34
10/03/16	Bill	16	3 Sewer	SC3					287.66		1,103.00
10/03/16	Bill	16	3 Water	F05					601.17		815.34
10/03/16	Bill	16	3 Water	WC3					214.17		214.17
07/19/16	Payment	16	2 Water	001	CK	7152344	Ecova		694.54-	0.00	0.00
07/19/16	Payment	16	2 Sewer	002	CK	7152344	Ecova		127.86-	0.00	694.54
06/28/16	Bill	16	2 Sewer	SC3					127.86		822.40
06/28/16	Bill	16	2 Water	F05					601.17		694.54
06/28/16	Bill	16	2 Water	WC3					93.37		93.37
04/18/16	Payment	16	1 Water	001	CK				742.86-	0.00	0.00
04/18/16	Payment	16	1 Sewer	002	CK				186.74-	0.00	742.86
03/31/16	Bill	16	1 Sewer	SC3					186.74		929.60
03/31/16	Bill	16	1 Water	F05					601.17		742.86
03/31/16	Bill	16	1 Water	WC3					141.69		141.69
01/18/16	Payment	15	4 Water	001	CK				881.78-	0.00	0.00
01/18/16	Payment	15	4 Sewer	002	CK				380.17-	0.00	881.78
12/23/15	Bill	15	4 Sewer	SC3					380.17		1,261.95
12/23/15	Bill	15	4 Water	F05					601.17		881.78
12/23/15	Bill	15	4 Water	WC3					280.61		280.61
10/20/15	Payment	15	3 Water	001	CK				780.38-	0.00	0.00
10/20/15	Payment	15	3 Sewer	002	CK				262.43-	0.00	780.38
09/28/15	Bill	15	3 Sewer	SC3					262.43		1,042.81
09/28/15	Bill	15	3 Water	F05					601.17		780.38
09/28/15	Bill	15	3 Water	WC3					196.05		179.21
09/25/15	Appl Ovr	15	3 Water	001	CK		FR Water	07/21/15	16.84-	0.00	16.84-
07/21/15	Payment	15	2 Water	001	CK				676.42-	0.00	16.84-
07/21/15	Payment	15	2 Sewer	002	CK				115.23-	0.00	659.58
07/21/15	Overpayment		Water	001	CK				16.84-	0.00	774.81
06/30/15	Bill	15	2 Sewer	SC3					115.23		791.65
06/30/15	Bill	15	2 Water	F05					601.17		676.42
06/30/15	Bill	15	2 Water	WC3					75.25		75.25
04/21/15	Payment	15	1 Water	001	CK				658.30-	0.00	0.00
04/21/15	Payment	15	1 Sewer	002	CK				102.60-	0.00	658.30
03/31/15	Bill	15	1 Sewer	SC3					102.60		760.90
03/31/15	Bill	15	1 Water	F05					601.17		658.30
03/31/15	Bill	15	1 Water	WC3					57.13		57.13
01/29/15	Payment	14	4 Water	001	CK				670.38-	0.00	0.00
01/29/15	Payment	14	4 Sewer	002	CK				111.02-	0.00	670.38
01/05/15	Bill	14	4 Sewer	SC3					111.02		781.40
01/05/15	Bill	14	4 Water	F05					601.17		670.38
01/05/15	Bill	14	4 Water	WC3					69.21		69.21
10/15/14	Payment	14	3 Water	001	CK				671.76-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

gave to Mr. Colucci 3/26/87

WATER SERVICE PERMIT

Block 1149
Lot 1

Hwy. 70 & Van zile Road Channel Bldg.

Sanford Nalitt
79 Flagg Court
Staten Island, NY 10314

5
0000

ACCOUNT # 0231013 METER # 26395571 METER MFGR. D

SIZE OF SVC LINE 1½" METER SIZE 1½" 5

CONNECTION FEE $ 15.00 Paid 3/26/87 5 Sealed 3-26-87

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

WATER MAR 27 1987

RIGHT— 80' FRONT

LEFT-OFF FAR RIGHT DOOR 37' Ed.

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

Hwy. 70 & Van Zile Road - Channel Bldg.

Sanford Nalitt
79 Flagg Court
Staten Island, NY 10314

APR - 1 1987

ACCOUNT # Q231013

SIZE OF SVC LINE 4"

CONNECTION FEE $

INSPECTION FEE $ 15.00 Paid 3/26/87

DIST: DIST:

LENGTH DEPTH

STREET NAME

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

Homeowner/Applicant

Inspector

Date

Plumber

Lisc. No.

Range: 17224804-4 to 17224804-4 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

17224804-4 C04 27 — 135-167 VAN ZILE RD.
BRCKTWN PLZA% MC DONALDS LLC — 1 SHEILA DR TINTON FALLS NJ 07724-2658
Water: 11 Sewer: 11 Connections: 1

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/07/21	Payment	21 2 Sewer	002 CK 30405	J&K Quality Restaur		779.38-	0.00	0.00
07/07/21	Payment	21 2 Water	001 CK 30405	J&K Quality Restaur		567.65-	0.00	779.38
06/18/21	Bill	21 2 Sewer	SC4			779.38		1,347.03
06/18/21	Bill	21 2 Water	WC4			567.65		567.65
04/06/21	Payment	21 1 Water	001 CK 29883			567.65-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002 CK 29883			779.38-	0.00	567.65
03/18/21	Bill	21 1 Sewer	SC4			779.38		1,347.03
03/18/21	Bill	21 1 Water	WC4			567.65		567.65
01/12/21	Payment	20 4 Sewer	002 CK 29415	J&K Quality Restaura		453.94-	0.00	0.00
01/12/21	Payment	20 4 Water	001 CK 29415	J&K Quality Restaura		334.01-	0.00	453.94
12/16/20	Bill	20 4 Sewer	SC4			453.94		787.95
12/16/20	Bill	20 4 Water	WC4			334.01		334.01
10/06/20	Payment	20 3 Sewer	002 CK 28932	J&K Quality Restaur.		65.04-	0.00	0.00
10/06/20	Payment	20 3 Water	001 CK 28932	J&K Quality Restaur.		24.33-	0.00	65.04
09/16/20	Bill	20 3 Sewer	SC4	1		65.04		89.37
09/16/20	Bill	20 3 Water	WC4	1		24.33		24.33
07/08/20	Payment	20 2 Water	001 CK 28476			366.46-	0.00	0.00
07/08/20	Payment	20 2 Sewer	002 CK 28476			499.14-	0.00	366.46
06/15/20	Bill	20 2 Sewer	SC4	1		499.14		865.60
06/15/20	Bill	20 2 Water	WC4	1		366.46		366.46
04/08/20	Payment	20 1 Water	001 CK 28059			515.73-	0.00	0.00
04/08/20	Payment	20 1 Sewer	002 CK 28059			707.06-	0.00	515.73
03/18/20	Bill	20 1 Sewer	SC4	1		707.06		1,222.79
03/18/20	Bill	20 1 Water	WC4	1		515.73		515.73
01/07/20	Payment	19 4 Sewer	002 CK 27579	J&K Quality Restaura		661.86-	0.00	0.00
01/07/20	Payment	19 4 Water	001 CK 27579	J&K Quality Restaura		483.28-	0.00	661.86
12/19/19	Bill	19 4 Sewer	SC4	1		661.86		1,145.14
12/19/19	Bill	19 4 Water	WC4	1		483.28		483.28
10/08/19	Payment	19 3 Water	001 CK 27117			483.28-	0.00	0.00
10/08/19	Payment	19 3 Sewer	002 CK 27117			661.86-	0.00	483.28
09/13/19	Bill	19 3 Sewer	SC4	1		661.86		1,145.14
09/13/19	Bill	19 3 Water	WC4	1		483.28		483.28
07/09/19	Payment	19 2 Water	001 CK 26655			489.77-	0.00	0.00
07/09/19	Payment	19 2 Sewer	002 CK 26655			670.90-	0.00	489.77
06/19/19	Bill	19 2 Sewer	SC4	1		670.90		1,160.67
06/19/19	Bill	19 2 Water	WC4	1		489.77		489.77
04/05/19	Payment	19 1 Water	001 CK 26148			509.24-	0.00	0.00
04/05/19	Payment	19 1 Sewer	002 CK 26148			698.02-	0.00	509.24

Account Id / Bill To Name / Cycle Date	Type	Section / Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
17224804-4	135-167 VAN ZILE RD.		Continued					
03/21/19	Bill	19 1 Sewer	SC4	1		698.02		1,207.26
03/21/19	Bill	19 1 Water	WC4	1		509.24		509.24
01/15/19	Payment	18 4 Water	001 CK 25680			1,060.89-	0.00	0.00
01/15/19	Payment	18 4 Sewer	002 CK 25680			1,466.42-	0.00	1,060.89
12/19/18	Bill	18 4 Sewer	SC4	1		1,466.42		2,527.31
12/19/18	Bill	18 4 Water	WC4	1		1,060.89		1,060.89
10/10/18	Payment	18 3 Water	001 CK 25188			587.12-	0.00	0.00
10/10/18	Payment	18 3 Sewer	002 CK 25188			806.50-	0.00	587.12
09/19/18	Bill	18 3 Sewer	SC4	1		806.50		1,393.62
09/19/18	Bill	18 3 Water	WC4	1		587.12		587.12
07/09/18	Payment	18 2 Water	001 CK 24663			470.30-	0.00	0.00
07/09/18	Payment	18 2 Sewer	002 CK 24663			643.78-	0.00	470.30
06/18/18	Bill	18 2 Sewer	SC4	1		643.78		1,114.08
06/18/18	Bill	18 2 Water	WC4	1		470.30		470.30
04/10/18	Payment	18 1 Water	001 CK 24168			467.85-	0.00	0.00
04/10/18	Payment	18 1 Sewer	002 CK 24168			640.88-	0.00	467.85
03/22/18	Bill	18 1 Sewer	SC4	1		640.88		1,108.73
03/22/18	Bill	18 1 Water	WC4	1		467.85		467.85
02/20/18	Adjust	17 4 Sewer	007	TRAN FRM 17224804-14		624.06-	0.00	0.00
02/20/18	Adjust	17 4 Water	007	TRAN FRM 17224804-14		455.77-	0.00	624.06
12/21/17	Bill	17 4 Sewer	SC4	1		624.06		1,079.83
12/21/17	Bill	17 4 Water	WC4	1		455.77		455.77
10/10/17	Payment	17 3 Water	001 CK 23238			504.09-	0.00	0.00
10/10/17	Payment	17 3 Sewer	002 CK 23238			691.34-	0.00	504.09
09/22/17	Bill	17 3 Sewer	SC4	1		691.34		1,195.43
09/22/17	Bill	17 3 Water	WC4	1		504.09		504.09
07/11/17	Payment	17 2 Sewer	002 CK 022761			699.75-	0.00	0.00
07/11/17	Payment	17 2 Water	001 CK 022761			510.13-	0.00	699.75
06/26/17	Bill	17 2 Sewer	SC4	1		699.75		1,209.88
06/26/17	Bill	17 2 Water	WC4	1		510.13		510.13
04/18/17	Payment	17 1 Sewer	002 CK 022296			598.83-	0.00	0.00
04/18/17	Payment	17 1 Water	001 CK 022296			437.65-	0.00	598.83
03/27/17	Bill	17 1 Sewer	SC4	1		598.83		1,036.48
03/27/17	Bill	17 1 Water	WC4	1		437.65		437.65
01/05/17	Payment	16 4 Sewer	002 CK 021776			472.68-	0.00	0.00
01/05/17	Payment	16 4 Water	001 CK 021776			347.05-	0.00	472.68
12/29/16	Bill	16 4 Sewer	SC4	1		472.68		819.73
12/29/16	Bill	16 4 Water	WC4	1		347.05		347.05
10/25/16	Payment	16 3 Sewer	002 CK 021389			573.60-	0.00	0.00
10/25/16	Payment	16 3 Water	001 CK 021389			419.53-	0.00	573.60
10/03/16	Bill	16 3 Sewer	SC4	1		573.60		993.13
10/03/16	Bill	16 3 Water	WC4	1		419.53		419.53
07/19/16	Payment	16 2 Sewer	002 CK 020849			674.52-	0.00	0.00
07/19/16	Payment	16 2 Water	001 CK 020849			492.01-	0.00	674.52
06/28/16	Bill	16 2 Sewer	SC4	1		674.52		1,166.53
06/28/16	Bill	16 2 Water	WC4	1		492.01		492.01
04/19/16	Payment	16 1 Sewer	002 CK 020342			716.57-	0.00	0.00
04/19/16	Payment	16 1 Water	001 CK 020342			522.21-	0.00	716.57
03/31/16	Bill	16 1 Sewer	SC4	1		716.57		1,238.78
03/31/16	Bill	16 1 Water	WC4	1		522.21		522.21

Account Id / Bill To Name / Cycle Date	Type	Type Section Yr/Prd		Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-4	135-167 VAN ZILE RD.			Continued							
01/12/16	Payment	15 4	Sewer	002	CK	019874			708.16-	0.00	0.00
01/12/16	Payment	15 4	Water	001	CK	019874			516.17-	0.00	708.16
12/23/15	Bill	15 4	Sewer	SC4			1		708.16		1,224.33
12/23/15	Bill	15 4	Water	WC4			1		516.17		516.17
10/20/15	Payment	15 3	Water	001	CK				570.53-	0.00	0.00
10/20/15	Payment	15 3	Sewer	002	CK				783.85-	0.00	570.53
09/28/15	Bill	15 3	Sewer	SC4			1		783.85		1,354.38
09/28/15	Bill	15 3	Water	WC4			1		570.53		570.53
07/21/15	Payment	15 2	Water	001	CK				588.65-	0.00	0.00
07/21/15	Payment	15 2	Sewer	002	CK				809.08-	0.00	588.65
06/30/15	Bill	15 2	Sewer	SC4			1		809.08		1,397.73
06/30/15	Bill	15 2	Water	WC4			1		588.65		588.65
04/21/15	Payment	15 1	Water	001	CK				636.96-	0.00	0.00
04/21/15	Payment	15 1	Sewer	002	CK				876.36-	0.00	636.96
03/31/15	Bill	15 1	Sewer	SC4			1		876.36		1,513.32
03/31/15	Bill	15 1	Water	WC4			1		636.97		636.96
03/30/15	Appl Ovr	15 1	Water	001	CK	18139	FR Sewer	01/26/15	0.01-	0.00	0.01-
01/26/15	Payment	14 4	Water	001	CK	18139			679.25-	0.00	0.01-
01/26/15	Payment	14 4	Sewer	002	CK	18139			935.23-	0.00	679.24
01/26/15	Payment	14 3	Water	001	CK	18139			1.05-	0.05-	1,614.47
01/26/15	Payment	14 3	Sewer	002	CK	18139			1.21-	0.05-	1,615.52
01/26/15	Overpayment		Sewer	002	CK	18139			0.01-	0.00	1,616.73
01/05/15	Bill	14 4	Sewer	SC4			1		935.23		1,616.74
01/05/15	Bill	14 4	Water	WC4			1		679.25		681.51
10/28/14	Payment	14 3	Water	001	CK				710.46-	1.05-	2.26
10/28/14	Payment	14 3	Sewer	002	CK				815.86-	1.21-	712.72
10/28/14	Payment	14 2	Water	001	CK				0.67-	0.03-	1,528.58
10/28/14	Payment	14 2	Sewer	002	CK				0.77-	0.03-	1,529.25
09/25/14	Bill	14 3	Sewer	SC4					817.07		1,530.02
09/25/14	Bill	14 3	Water	WC4					711.51		712.95
07/28/14	Payment	14 2	Water	001	CK				675.56-	0.67-	1.44
07/28/14	Payment	14 2	Sewer	002	CK				775.80-	0.77-	677.00
06/26/14	Bill	14 2	Sewer	SC4					776.57		1,452.80
06/26/14	Bill	14 2	Water	WC4					676.23		676.23
04/24/14	Payment	14 1	Water	001	CK				535.11-	0.00	0.00
04/24/14	Payment	14 1	Sewer	002	CK				614.57-	0.00	535.11
04/02/14	Bill	14 1	Sewer	SC4					614.57		1,149.68
04/02/14	Bill	14 1	Water	WC4					535.11		535.11
01/20/14	Payment	13 4	Water	001	CK	17090			529.23-	0.00	0.00
01/20/14	Payment	13 4	Sewer	002	CK	17090			607.82-	0.00	529.23
12/26/13	Bill	13 4	Water	WC4					529.23		1,137.05
12/26/13	Bill	13 4	Sewer	SC4					607.82		607.82
10/16/13	Payment	13 3	Water	001	CK	16739			576.27-	0.00	0.00
10/16/13	Payment	13 3	Sewer	002	CK	16739			661.82-	0.00	576.27
09/23/13	Bill	13 3	Sewer	SC4					661.82		1,238.09
09/23/13	Bill	13 3	Water	WC4					576.27		576.27
07/16/13	Payment	13 2	Water	001	CK				629.19-	0.00	0.00
07/16/13	Payment	13 2	Sewer	002	CK				722.57-	0.00	629.19
06/24/13	Bill	13 2	Sewer	SC4					722.57		1,351.76
06/24/13	Bill	13 2	Water	WC4					629.19		629.19

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

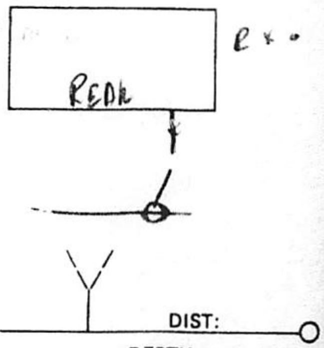
1551 HIGHWAY 88 WEST BRICK, NEW JERSEY 08724 458-7000

SEWER SERVICE PERMIT

CONTRACT NO. SCW 707

191 [illegible] – Little People's Palace

[illegible]
RFD BOX [illegible]
[illegible]
ZIP [illegible]



ACCOUNT # [illegible]

SIZE OF SVC LINE ____________

CONNECTION FEE $ ____________

INSPECTION FEE $ ____________

DIST: ____ DIST: ____

LENGTH ____ DEPTH ____

C.O at Bldg.

STREET NAME ____________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	1/27/88		OK	JDS
B. Curb Connection				
C. House Connections	3/8 88		OK	[illegible]

JSP

Homeowner/Applicant ____________

Date ____________

[signature] Inspector

[signature] Plumber

Lisc. No. ____________

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

WATER SERVICE PERMIT

mtr.

BLOCK [illegible]
VAN ZILE [illegible] · Little people's palace

SANFORD [illegible]
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

MAR 1 7 1988 NM 0000
MAR 2 1 1988

ACCOUNT # [illegible] METER # 38639141 METER MFGR R a

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

REAR SEALED

CONNECTION FEE $

3/16/88

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

MAR 1 7 Bill
Inspector

REAR OFF DOOR W 13 R. 8'
S 12' 7'

Homeowner/Applicant

Range: 17224804-5 to 17224804-5
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

17224804-5 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			35.46-	0.00	0.00
06/29/21	Payment	21 2 Sewer	002	CK	100509			78.63-	0.00	35.46
06/18/21	Bill	21 2 Sewer	SC2					78.63		114.09
06/18/21	Bill	21 2 Water	WC2					35.46		35.46
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			39.17-	0.00	0.00
01/05/21	Payment	20 4 Sewer	002	CK	100396			83.16-	0.00	39.17
12/16/20	Bill	20 4 Sewer	SC2					83.16		122.33
12/16/20	Bill	20 4 Water	WC2					39.17		39.17
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			0.10-	0.00	114.09
10/06/20	Payment	20 2 Sewer	002	CK	100345			0.22-	0.01-	114.19
09/16/20	Bill	20 3 Sewer	SC2					78.63		114.41
09/16/20	Bill	20 3 Water	WC2					35.46		35.78
07/16/20	Payment	20 2 Sewer	002	CK	100284			73.88-	0.04-	0.32
07/16/20	Payment	20 2 Water	001	CK	100284			31.65-	0.02-	74.20
07/16/20	Payment	20 1 Water	001	CK	100284			0.08-	0.00	105.85
07/16/20	Payment	20 1 Sewer	002	CK	100284			0.17-	0.01-	105.93
06/15/20	Bill	20 2 Sewer	SC2					74.10		106.10
06/15/20	Bill	20 2 Water	WC2					31.75		32.00
04/21/20	Payment	20 1 Water	001	CK	100250			42.80-	0.08-	0.25
04/21/20	Payment	20 1 Sewer	002	CK	100250			87.52-	0.17-	43.05
03/18/20	Bill	20 1 Sewer	SC2					87.69		130.57
03/18/20	Bill	20 1 Water	WC2					42.88		42.88
01/10/20	Payment	19 4 Water	001	CK	100189			39.17-	0.00	0.00
01/10/20	Payment	19 4 Sewer	002	CK	100189			83.16-	0.00	39.17
12/19/19	Bill	19 4 Sewer	SC2					83.16		122.33
12/19/19	Bill	19 4 Water	WC2					39.17		39.17
09/24/19	Payment	19 3 Water	001	CK	100134			39.17-	0.00	0.00
09/24/19	Payment	19 3 Sewer	002	CK	100134			83.16-	0.00	39.17
09/13/19	Bill	19 3 Sewer	SC2					83.16		122.33
09/13/19	Bill	19 3 Water	WC2					39.17		39.17
07/30/19	Adjust	19 2 Sewer	005			REMOVE INTEREST		0.12-	0.00	0.00
07/30/19	Adjust	19 2 Water	005			REMOVE INTEREST		0.05-	0.00	0.12

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd	Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-5	135-167 VAN ZILE RD.		Continued							
07/22/19	Payment	19 2 Water	001	CK	100077			35.40-	0.05-	0.17
07/22/19	Payment	19 2 Sewer	002	CK	100077			78.51-	0.12-	35.57
06/19/19	Appl Ovr	19 2 Water	001	CK	100011	FR Water	04/09/19	0.01-	0.00	114.08
06/19/19	Bill	19 2 Sewer	SC2					78.63		114.08
06/19/19	Bill	19 2 Water	WC2					35.46		35.45
04/09/19	Payment	19 1 Water	001	CK	100011			42.88-	0.00	0.01-
04/09/19	Payment	19 1 Sewer	002	CK	100011			87.69-	0.00	42.87
04/09/19	Payment	18 4 Water	001	CK	100011			0.06-	0.00	130.56
04/09/19	Payment	18 4 Sewer	002	CK	100011			0.13-	0.00	130.62
04/09/19	Overpayment	Sewer	002	CK	100011			0.00	0.00	130.75
04/09/19	Overpayment	Water	001	CK	100011			0.01-	0.00	130.75
03/21/19	Bill	19 1 Sewer	SC2					87.69		130.76
03/21/19	Bill	19 1 Water	WC2					42.88		43.07
01/22/19	Payment	18 4 Water	001	CK	102465			42.82-	0.06-	0.19
01/22/19	Payment	18 4 Sewer	002	CK	102465			87.56-	0.13-	43.01
12/19/18	Bill	18 4 Sewer	SC2					87.69		130.57
12/19/18	Bill	18 4 Water	WC2					42.88		42.88
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	102237			85.76-	0.00	0.00
01/09/18	Payment	17 4 Water	001	CK	102237			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			36.43-	0.00	0.00
10/10/17	Payment	17 3 Sewer	002	CK	102181			77.34-	0.00	36.43
09/22/17	Bill	17 3 Sewer	SC2					77.34		113.77
09/22/17	Bill	17 3 Water	WC2					36.43		36.43
07/11/17	Payment	17 2 Sewer	002	CK	102120			81.55-	0.00	0.00
07/11/17	Payment	17 2 Water	001	CK	102120			39.88-	0.00	81.55
06/26/17	Bill	17 2 Sewer	SC2					81.55		121.43
06/26/17	Bill	17 2 Water	WC2					39.88		39.88
04/07/17	Payment	17 1 Sewer	002	CK	102059			81.55-	0.00	0.00
04/07/17	Payment	17 1 Water	001	CK	102059			39.88-	0.00	81.55
03/27/17	Bill	17 1 Sewer	SC2					81.55		121.43
03/27/17	Bill	17 1 Water	WC2					39.88		39.88
01/27/17	Payment	16 4 Sewer	002	CK	102009			85.76-	0.00	0.00
01/27/17	Payment	16 4 Water	001	CK	102009			43.33-	0.00	85.76
12/29/16	Bill	16 4 Sewer	SC2					85.76		129.09
12/29/16	Bill	16 4 Water	WC2					43.33		43.33
10/25/16	Payment	16 3 Sewer	002	CK	101956			77.34-	0.00	0.00

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd		Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-5	135-167 VAN ZILE RD.			Continued							
10/25/16	Payment	16 3	Water	001	CK	101956			36.43-	0.00	77.34
10/25/16	Payment	16 2	Sewer	002	CK	101956			0.47-	0.02-	113.77
10/25/16	Payment	16 2	Water	001	CK	101956			0.24-	0.01-	114.24
10/03/16	Bill	16 3	Sewer	SC2					77.34		114.48
10/03/16	Bill	16 3	Water	WC2					36.43		37.14
08/08/16	Payment	16 2	Water	001	CK				43.09-	0.24-	0.71
08/08/16	Payment	16 2	Sewer	002	CK				85.29-	0.47-	43.80
06/28/16	Bill	16 2	Sewer	SC2					85.76		129.09
06/28/16	Bill	16 2	Water	WC2					43.33		43.33
04/19/16	Payment	16 1	Sewer	002	CK	101850			85.76-	0.00	0.00
04/19/16	Payment	16 1	Water	001	CK	101850			43.33-	0.00	85.76
03/31/16	Bill	16 1	Sewer	SC2					85.76		129.09
03/31/16	Bill	16 1	Water	WC2					43.33		43.33
01/11/16	Payment	15 4	Sewer	002	CK	101792			81.55-	0.00	0.00
01/11/16	Payment	15 4	Water	001	CK	101792			39.88-	0.00	81.55
12/23/15	Bill	15 4	Sewer	SC2					81.55		121.43
12/23/15	Bill	15 4	Water	WC2					39.88		39.88
10/22/15	Payment	15 3	Water	001	CK				43.33-	0.00	0.00
10/22/15	Payment	15 3	Sewer	002	CK				85.76-	0.00	43.33
09/28/15	Bill	15 3	Sewer	SC2					85.76		129.09
09/28/15	Bill	15 3	Water	WC2					43.33		43.33
07/29/15	Payment	15 2	Water	001	CK				39.88-	0.00	0.00
07/29/15	Payment	15 2	Sewer	002	CK				81.55-	0.00	39.88
06/30/15	Bill	15 2	Sewer	SC2					81.55		121.43
06/30/15	Bill	15 2	Water	WC2					39.88		39.88
04/20/15	Payment	15 1	Water	001	CK	101638			39.88-	0.00	0.00
04/20/15	Payment	15 1	Sewer	002	CK	101638			81.55-	0.00	39.88
03/31/15	Bill	15 1	Sewer	SC2					81.55		121.43
03/31/15	Bill	15 1	Water	WC2					39.88		39.88
01/26/15	Payment	14 4	Water	001	CK	101584			43.33-	0.00	0.00
01/26/15	Payment	14 4	Sewer	002	CK	101584			85.76-	0.00	43.33
01/05/15	Bill	14 4	Sewer	SC2					85.76		129.09
01/05/15	Bill	14 4	Water	WC2					43.33		43.33
10/09/14	Payment	14 3	Water	001	CK				37.11-	0.00	0.00
10/09/14	Payment	14 3	Sewer	002	CK				97.32-	0.00	37.11
09/25/14	Bill	14 3	Sewer	SC2					97.32		134.43
09/25/14	Bill	14 3	Water	WC2					37.11		37.11
07/15/14	Payment	14 2	Water	001	CK				33.49-	0.00	0.00
07/15/14	Payment	14 2	Sewer	002	CK				95.57-	0.00	33.49
06/26/14	Bill	14 2	Sewer	SC2					95.57		129.06
06/26/14	Bill	14 2	Water	WC2					33.49		33.49
04/28/14	Payment	14 1	Water	001	CK				37.11-	0.00	0.00
04/28/14	Payment	14 1	Sewer	002	CK				97.32-	0.00	37.11
04/02/14	Bill	14 1	Sewer	SC2					97.32		134.43
04/02/14	Bill	14 1	Water	WC2					37.11		37.11
01/13/14	Payment	13 4	Water	001	CK	101374			33.49-	0.00	0.00
01/13/14	Payment	13 4	Sewer	002	CK	101374			95.57-	0.00	33.49
12/26/13	Bill	13 4	Water	WC2					33.49		129.06
12/26/13	Bill	13 4	Sewer	SC2					95.57		95.57
10/16/13	Payment	13 3	Water	001	CK	101323			33.49-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO. ________

Block: 1149 Lot 1
149 Van Zile Rd.

Nalit
GPO Box W.
Staten Island, N.Y. 10314

ACCOUNT # ~~Q231028~~

SIZE OF SVC LINE ________

CONNECTION FEE $ ________

INSPECTION FEE $ 15.00

DIST: ________ DIST: ________

LENGTH ________ DEPTH ________

STREET NAME ________

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

Homeowner/Applicant

7-11-88
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: 1143 Lot 1
149 Van Zile Rd

Nalit
GPO Box W
Staten Island, N.Y. 10314

ACCOUNT # 0231028 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE 3/4

CONNECTION FEE $ ______

INSPECTIONS 15.00	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line			OK	JS
B. Curb Connection				
C. House Conn & Mtr	7/11/88		OK	DM
D. Cross-Connection				

D Metcalf
Inspector

Homeowner/Applicant

Range: 17224804-7 to 17224804-7
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

17224804-7 C01 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	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			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	SC1					65.04		89.37
09/13/19	Bill	19 3 Water	WC1					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	Section / Yr/Prd		Property Location / Address / Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-7		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 / Bill To Name / Cycle — Property Location / Address

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
17224804-7 135-167 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			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	SC1			60.50		83.13
03/31/15	Bill	15 1	Water	WC1			22.63		22.63
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	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			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	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 101284			22.63-	0.00	0.00
07/16/13	Payment	13 2	Sewer	002 CK 101284			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.________

[illegible]

OCXI CO NAT'L

[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	3/8/87		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   [illegible]

WATER SERVICE PERMIT

OCEAN COUNTY NATIONAL BANK
BLOCK- 1149-   LOT- 1-
VAN ZILE RD. & HWY. 70
137

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

ACCOUNT # 0231047 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE ______

CONNECTION FEE $ ______

INSPECTIONS
Rejected

	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	3/9/87		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	12/8/87		mo OK	JDS
D. Cross-Connection				

J E D Spl[illegible]
Inspector

______
Homeowner/Applicant

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

Ocn Co. Nat'l
Terry Thompson
892 1900 x 3333

WATER SERVICE PERMIT

12-17-87 MB

after 9:00 A.M.

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

OC Nat'l Bank

Per CL

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

④ sealed

Rear 0000

ACCOUNT # Q231047 METER # 38640078 METER MFGR. RW

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

CONNECTION FEE $ ____________

INSPECTIONS Rejected	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line				
B. Curb Connection				
C. House Conn & Mtr	12-8-87		no yoke	JGH
D. Cross-Connection			JL	

BACK DOOR

WL 7.4 R 6

S L 33.4 R 36.3

DEC 18 1987

Inspector

Homeowner/Applicant

Range: 17224804-8 to 17224804-8
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

17224804-8 C01 27 — 135-167 VAN ZILE RD.
BRICK PLZA ASSOC.% 1ST CLASS — 141 VAN ZILE RD #15 DANCE BRICK, NJ 08724-3158
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/01/21	Payment	21 2 Water	001	CK		EFT		80.90-	0.00	0.00
07/01/21	Payment	21 2 Sewer	002	CK		EFT		123.93-	0.00	80.90
06/18/21	Bill	21 2 Sewer	SC1					123.93		204.83
06/18/21	Bill	21 2 Water	WC1					80.90		80.90
03/25/21	Payment	21 1 Water	001	CK		EFT		87.39-	0.00	0.00
03/25/21	Payment	21 1 Sewer	002	CK		EFT		128.46-	0.00	87.39
03/18/21	Bill	21 1 Sewer	SC1					128.46		215.85
03/18/21	Bill	21 1 Water	WC1					87.39		87.39
12/22/20	Payment	20 4 Water	001	CK		EFT		50.30-	0.00	0.00
12/22/20	Payment	20 4 Sewer	002	CK		EFT		96.75-	0.00	50.30
12/16/20	Bill	20 4 Sewer	SC1					96.75		147.05
12/16/20	Bill	20 4 Water	WC1					50.30		50.30
09/25/20	Payment	20 3 Water	001	CK		EFT		35.46-	0.00	0.00
09/25/20	Payment	20 3 Sewer	002	CK		EFT		78.63-	0.00	35.46
09/16/20	Bill	20 3 Sewer	SC1					78.63		114.09
09/16/20	Bill	20 3 Water	WC1					35.46		35.46
06/29/20	Payment	20 2 Water	001	CK		EFT		24.33-	0.00	0.00
06/29/20	Payment	20 2 Sewer	002	CK		EFT		65.04-	0.00	24.33
06/15/20	Bill	20 2 Sewer	SC1					65.04		89.37
06/15/20	Bill	20 2 Water	WC1					24.33		24.33
03/25/20	Payment	20 1 Water	001	CK		EFT		46.59-	0.00	0.00
03/25/20	Payment	20 1 Sewer	002	CK		EFT		92.22-	0.00	46.59
03/18/20	Bill	20 1 Sewer	SC1					92.22		138.81
03/18/20	Bill	20 1 Water	WC1					46.59		46.59
12/30/19	Payment	19 4 Water	001	CK		EFT		50.30-	0.00	0.00
12/30/19	Payment	19 4 Sewer	002	CK		EFT		96.75-	0.00	50.30
12/19/19	Bill	19 4 Sewer	SC1					96.75		147.05
12/19/19	Bill	19 4 Water	WC1					50.30		50.30
09/19/19	Payment	19 3 Water	001	CK		EFT		35.46-	0.00	0.00
09/19/19	Payment	19 3 Sewer	002	CK		EFT		78.63-	0.00	35.46
09/13/19	Bill	19 3 Sewer	SC1					78.63		114.09
09/13/19	Bill	19 3 Water	WC1					35.46		35.46
07/05/19	Payment	19 2 Water	001	CK		EFT		42.88-	0.00	0.00
07/05/19	Payment	19 2 Sewer	002	CK		EFT		87.69-	0.00	42.88
06/19/19	Bill	19 2 Sewer	SC1					87.69		130.57
06/19/19	Bill	19 2 Water	WC1					42.88		42.88
03/27/19	Payment	19 1 Water	001	CK		EFT		46.59-	0.00	0.00
03/27/19	Payment	19 1 Sewer	002	CK		EFT		92.22-	0.00	46.59

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
17224804-8	135-167 VAN ZILE RD.		Continued					
03/21/19	Bill	19 1 Sewer	SC1			92.22		138.81
03/21/19	Bill	19 1 Water	WC1			46.59		46.59
12/26/18	Payment	18 4 Water	001 CK	EFT		42.88-	0.00	0.00
12/26/18	Payment	18 4 Sewer	002 CK	EFT		87.69-	0.00	42.88
12/19/18	Bill	18 4 Sewer	SC1			87.69		130.57
12/19/18	Bill	18 4 Water	WC1			42.88		42.88
09/26/18	Payment	18 3 Water	001 CK	EFT		46.59-	0.00	0.00
09/26/18	Payment	18 3 Sewer	002 CK	EFT		92.22-	0.00	46.59
09/19/18	Bill	18 3 Sewer	SC1			92.22		138.81
09/19/18	Bill	18 3 Water	WC1			46.59		46.59
07/03/18	Payment	18 2 Water	001 CK	EFT		39.17-	0.00	0.00
07/03/18	Payment	18 2 Sewer	002 CK	EFT		83.16-	0.00	39.17
06/18/18	Bill	18 2 Sewer	SC1			83.16		122.33
06/18/18	Bill	18 2 Water	WC1			39.17		39.17
04/02/18	Payment	18 1 Water	001 CK	EFT 4/2/18		39.88-	0.00	0.00
04/02/18	Payment	18 1 Sewer	002 CK	EFT 4/2/18		81.55-	0.00	39.88
03/22/18	Bill	18 1 Sewer	SC1			81.55		121.43
03/22/18	Bill	18 1 Water	WC1			39.88		39.88
01/18/18	Payment	17 4 Water	001 CK	EFT		36.43-	0.00	0.00
01/18/18	Payment	17 4 Sewer	002 CK	EFT		77.34-	0.00	36.43
12/21/17	Bill	17 4 Sewer	SC1			77.34		113.77
12/21/17	Bill	17 4 Water	WC1			36.43		36.43
10/04/17	Payment	17 3 Water	001 CK 1710			32.98-	0.00	0.00
10/04/17	Payment	17 3 Sewer	002 CK 1710			73.13-	0.00	32.98
09/22/17	Bill	17 3 Sewer	SC1			73.13		106.11
09/22/17	Bill	17 3 Water	WC1			32.98		32.98
07/05/17	Payment	17 2 Sewer	002 CK	EFT		85.76-	0.00	0.00
07/05/17	Payment	17 2 Water	001 CK	EFT		43.33-	0.00	85.76
06/26/17	Bill	17 2 Sewer	SC1			85.76		129.09
06/26/17	Bill	17 2 Water	WC1			43.33		43.33
04/04/17	Payment	17 1 Sewer	002 CK 001552			85.76-	0.00	0.00
04/04/17	Payment	17 1 Water	001 CK 001552			43.33-	0.00	85.76
03/27/17	Bill	17 1 Sewer	SC1			85.76		129.09
03/27/17	Bill	17 1 Water	WC1			43.33		43.33
01/24/17	Payment	16 4 Sewer	002 CK 001494			81.55-	0.00	0.00
01/24/17	Payment	16 4 Water	001 CK 001494			39.88-	0.00	81.55
12/29/16	Bill	16 4 Sewer	SC1			81.55		121.43
12/29/16	Bill	16 4 Water	WC1			39.88		39.88
10/26/16	Payment	16 3 Sewer	002 CK 001413			73.13-	0.00	0.00
10/26/16	Payment	16 3 Water	001 CK 001413			32.98-	0.00	73.13
10/03/16	Bill	16 3 Sewer	SC1			73.13		106.11
10/03/16	Bill	16 3 Water	WC1			32.98		32.98
07/22/16	Payment	16 2 Sewer	002 CK 001325			77.34-	0.00	0.00
07/22/16	Payment	16 2 Water	001 CK 001325			36.43-	0.00	77.34
07/22/16	Payment	16 1 Sewer	002 CK 001325			0.12-	0.00	113.77
07/22/16	Payment	16 1 Water	001 CK 001325			0.06-	0.00	113.89
06/28/16	Bill	16 2 Sewer	SC1			77.34		113.95
06/28/16	Bill	16 2 Water	WC1			36.43		36.61
05/03/16	Payment	16 1 Sewer	002 CK 001245			81.43-	0.12-	0.18
05/03/16	Payment	16 1 Water	001 CK 001245			39.82-	0.06-	81.61

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
17224804-8	135-167 VAN ZILE RD.		Continued							
03/31/16	Bill	16 1 Sewer	SC1					81.55		121.43
03/31/16	Bill	16 1 Water	WC1					39.88		39.88
01/11/16	Payment	15 4 Sewer	002	CK	001154			81.55-	0.00	0.00
01/11/16	Payment	15 4 Water	001	CK	001154			39.88-	0.00	81.55
12/23/15	Bill	15 4 Sewer	SC1					81.55		121.43
12/23/15	Bill	15 4 Water	WC1					39.88		39.88
10/20/15	Payment	15 3 Water	001	CK				36.43-	0.00	0.00
10/20/15	Payment	15 3 Sewer	002	CK				77.34-	0.00	36.43
09/28/15	Bill	15 3 Sewer	SC1					77.34		113.77
09/28/15	Bill	15 3 Water	WC1					36.43		36.43
07/14/15	Payment	15 2 Water	001	CK				43.33-	0.00	0.00
07/14/15	Payment	15 2 Sewer	002	CK				85.76-	0.00	43.33
07/14/15	Payment	15 1 Water	001	CK				0.02-	0.00	129.09
07/14/15	Payment	15 1 Sewer	002	CK				0.04-	0.00	129.11
06/30/15	Bill	15 2 Sewer	SC1					85.76		129.15
06/30/15	Bill	15 2 Water	WC1					43.33		43.39
05/01/15	Payment	15 1 Water	001	CK				43.31-	0.02-	0.06
05/01/15	Payment	15 1 Sewer	002	CK				85.72-	0.04-	43.37
03/31/15	Bill	15 1 Sewer	SC1					85.76		129.09
03/31/15	Bill	15 1 Water	WC1					43.33		43.33
02/02/15	Payment	14 4 Water	001	CK				39.88-	0.00	0.00
02/02/15	Payment	14 4 Sewer	002	CK				81.55-	0.00	39.88
01/05/15	Bill	14 4 Sewer	SC1					81.55		121.43
01/05/15	Bill	14 4 Water	WC1					39.88		39.88
09/30/14	Payment	14 3 Water	001	CK				33.49-	0.00	0.00
09/30/14	Payment	14 3 Sewer	002	CK				95.57-	0.00	33.49
09/25/14	Bill	14 3 Sewer	SC1					95.57		129.06
09/25/14	Bill	14 3 Water	WC1					33.49		33.49
07/21/14	Payment	14 2 Water	001	CK				40.73-	0.00	0.00
07/21/14	Payment	14 2 Sewer	002	CK				99.07-	0.00	40.73
06/26/14	Bill	14 2 Sewer	SC1					99.07		139.80
06/26/14	Bill	14 2 Water	WC1					40.73		40.73
04/30/14	Payment	14 1 Water	001	CK				40.73-	0.00	0.00
04/30/14	Payment	14 1 Sewer	002	CK				99.07-	0.00	40.73
04/02/14	Bill	14 1 Sewer	SC1					99.07		139.80
04/02/14	Bill	14 1 Water	WC1					40.73		40.73
01/03/14	Payment	13 4 Water	001	CK				37.11-	0.00	0.00
01/03/14	Payment	13 4 Sewer	002	CK				97.32-	0.00	37.11
12/26/13	Bill	13 4 Water	WC1					37.11		134.43
12/26/13	Bill	13 4 Sewer	SC1					97.32		97.32
10/04/13	Payment	13 3 Water	001	CK				37.11-	0.00	0.00
10/04/13	Payment	13 3 Sewer	002	CK				97.32-	0.00	37.11
09/23/13	Bill	13 3 Sewer	SC1					97.32		134.43
09/23/13	Bill	13 3 Water	WC1					37.11		37.11
07/02/13	Payment	13 2 Water	001	CK				37.11-	0.00	0.00
07/02/13	Payment	13 2 Sewer	002	CK				97.32-	0.00	37.11
06/24/13	Bill	13 2 Sewer	SC1					97.32		134.43
06/24/13	Bill	13 2 Water	WC1					37.11		37.11
04/03/13	Payment	13 1 Water	001	CK				37.11-	0.00	0.00
04/03/13	Payment	13 1 Sewer	002	CK				97.32-	0.00	37.11

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO.________

141 [illegible] -JC Penney

[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	3/8/87		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

BLOCK- 1149- LOT- 1-

141 VAN ZILE RD. & HWY. 70 - Unit 2-3 JC Penney

SANFORD NALITT CO. -STORE #5
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # 0231055 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	3/9/87		OK	JDS
B. Curb Connection				
C. House Conn & Mtr	5/11/88		OK	JDS
D. Cross-Connection				

Inspector

Homeowner/Applicant

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

Mk. Fre
MJB 5/13

WATER SERVICE PERMIT

BLOCK [illegible]   LOT [illegible]
~~139~~ 141 VAN ZILE RD. ~~& HWY. 70~~

JC Penney Catalog 2-3
UNIT 2-5

SANFORD NALITT CO.   STORE #5
GPO BOX M
STATEN ISLAND, NY
ZIP 10314

MAY 1 6 1988

(4) R [illegible] sealed
38638786

ACCOUNT # 0231055 METER # ~~38638786~~ METER MFGR. R.W.

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				

W L6 R 7'6" TAKEN FROM BACK DOOR
S L27 R 31

Inspector
MAY 1 6 1988

Homeowner/Applicant

Range: 17224804-9 to 17224804-9 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

17224804-9 C02 27 | **135-167 VAN ZILE RD.**
BRICKTOWN PLAZA ASSOC. | 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			67.92-	0.00	0.00
06/29/21	Payment	21	2 Sewer	002 CK 100509			114.87-	0.00	67.92
06/18/21	Bill	21	2 Sewer	SC2			114.87		182.79
06/18/21	Bill	21	2 Water	WC2			67.92		67.92
04/06/21	Payment	21	1 Water	001 CK 100462			57.72-	0.00	0.00
04/06/21	Payment	21	1 Sewer	002 CK 100462			105.81-	0.00	57.72
03/18/21	Bill	21	1 Sewer	SC2			105.81		163.53
03/18/21	Bill	21	1 Water	WC2			57.72		57.72
01/05/21	Payment	20	4 Water	001 CK 100396			35.46-	0.00	0.00
01/05/21	Payment	20	4 Sewer	002 CK 100396			78.63-	0.00	35.46
12/16/20	Bill	20	4 Sewer	SC2			78.63		114.09
12/16/20	Bill	20	4 Water	WC2			35.46		35.46
10/07/20	Payment	20	3 Sewer	002 CK 100347			65.04-	0.00	0.00
10/07/20	Payment	20	3 Water	001 CK 100347			24.33-	0.00	65.04
10/07/20	Payment	20	2 Water	001 CK 100347			0.23-	0.00	89.37
10/07/20	Payment	20	2 Sewer	002 CK 100347			0.60-	0.01-	89.60
09/16/20	Bill	20	3 Sewer	SC2			65.04		90.20
09/16/20	Bill	20	3 Water	WC2			24.33		25.16
09/09/20	Payment	20	2 Water	001 CK 100321			24.10-	0.67-	0.83
09/09/20	Payment	20	2 Sewer	002 CK 100321			64.44-	1.80-	24.93
09/09/20	Payment	20	1 Water	001 CK 100321			67.92-	3.92-	89.37
09/09/20	Payment	20	1 Sewer	002 CK 100321			114.87-	6.63-	157.29
09/09/20	Payment	19	4 Sewer	002 CK 100321			7.69-	0.44-	272.16
06/15/20	Bill	20	2 Sewer	SC2			65.04		279.85
06/15/20	Bill	20	2 Water	WC2			24.33		214.81
05/15/20	Payment	20	1 Sewer	002 CK 100254	Skyline Management		0.00	1.59-	190.48
05/15/20	Payment	20	1 Water	001 CK 100254	Skyline Management		0.00	0.94-	190.48
05/15/20	Payment	19	4 Sewer	002 CK 100254	Skyline Management		178.85-	10.86-	190.48
03/18/20	Bill	20	1 Sewer	SC2			114.87		369.33
03/18/20	Bill	20	1 Water	WC2			67.92		254.46
02/13/20	Appl Ovr	19	4 Sewer	001 CK 8192	FR Sewer	12/19/19	113.72-	0.00	186.54
02/13/20	Appl Ovr	19	4 Water	001 CK 8192	FR Sewer	12/19/19	223.68-	0.00	186.54
12/19/19	Bill	19	4 Sewer	SC2			300.26		186.54
12/19/19	Bill	19	4 Water	WC2			223.68		113.72-
12/19/19	Payment	19	3 Sewer	002 CK 8192			3.18-	0.05-	337.40-
12/19/19	Payment	19	3 Water	001 CK 8192			2.41-	0.04-	334.22-
12/19/19	Overpayment		Sewer	002 CK 8192			337.40-	0.00	331.81-
11/15/19	Payment	19	3 Water	001 CK 8173			143.39-	2.37-	5.59

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
17224804-9	135-167 VAN ZILE RD.			Continued					
11/15/19	Payment	19	3 Sewer	002 CK 8173			188.60-	3.12-	148.98
11/15/19	Payment	19	2 Water	001 CK 8173			2.36-	0.11-	337.58
11/15/19	Payment	19	2 Sewer	002 CK 8173			3.14-	0.15-	339.94
09/13/19	Bill	19	3 Sewer	SC2			191.78		343.08
09/13/19	Bill	19	3 Water	WC2			145.80		151.30
08/13/19	Payment	19	2 Water	001 CK 8125	EFT		188.87-	2.36-	5.50
08/13/19	Payment	19	2 Sewer	002 CK 8125	EFT		251.92-	3.14-	194.37
06/19/19	Bill	19	2 Sewer	SC2			255.06		446.29
06/19/19	Bill	19	2 Water	WC2			191.23		191.23
04/17/19	Payment	19	1 Water	001 CK 008049			295.07-	0.00	0.00
04/17/19	Payment	19	1 Sewer	002 CK 008049			399.70-	0.00	295.07
04/17/19	Payment	18	4 Water	001 CK 008049			0.01-	0.00	694.77
04/17/19	Payment	18	4 Sewer	002 CK 008049			0.01-	0.00	694.78
03/21/19	Bill	19	1 Sewer	SC2			399.70		694.79
03/21/19	Bill	19	1 Water	WC2			295.07		295.09
01/17/19	Payment	18	4 Water	001 CK 7987			197.71-	0.00	0.02
01/17/19	Payment	18	4 Sewer	002 CK 7987			264.09-	0.00	197.73
01/17/19	Payment	18	3 Water	001 CK 7987			1.31-	0.06-	461.82
01/17/19	Payment	18	3 Sewer	002 CK 7987			1.80-	0.08-	463.13
12/19/18	Bill	18	4 Sewer	SC2			264.10		464.93
12/19/18	Bill	18	4 Water	WC2			197.72		200.83
10/23/18	Payment	18	3 Water	001 CK 7937			527.40-	1.04-	3.11
10/23/18	Payment	18	3 Sewer	002 CK 7937			723.34-	1.43-	530.51
10/23/18	Payment	18	2 Water	001 CK 7937			0.26-	0.01-	1,253.85
10/23/18	Payment	18	2 Sewer	002 CK 7937			0.35-	0.02-	1,254.11
09/19/18	Bill	18	3 Sewer	SC2			725.14		1,254.46
09/19/18	Bill	18	3 Water	WC2			528.71		529.32
07/19/18	Payment	18	2 Water	001 CK 7870			346.73-	0.17-	0.61
07/19/18	Payment	18	2 Sewer	002 CK 7870			471.67-	0.23-	347.34
07/19/18	Payment	18	1 Water	001 CK 7870			2.03-	0.09-	819.01
07/19/18	Payment	18	1 Sewer	002 CK 7870			2.73-	0.12-	821.04
06/18/18	Bill	18	2 Sewer	SC2			472.02		823.77
06/18/18	Bill	18	2 Water	WC2			346.99		351.75
04/23/18	Payment	18	1 Water	001 CK 7799			242.34-	0.24-	4.76
04/23/18	Payment	18	1 Sewer	002 CK 7799			326.98-	0.33-	247.10
04/23/18	Payment	17	4 Water	001 CK 7799			1.71-	0.07-	574.08
04/23/18	Payment	17	4 Sewer	002 CK 7799			2.32-	0.09-	575.79
03/22/18	Bill	18	1 Sewer	SC2			329.71		578.11
03/22/18	Bill	18	1 Water	WC2			244.37		248.40
02/01/18	Payment	17	4 Water	001 CK 100034			284.94-	1.70-	4.03
02/01/18	Payment	17	4 Sewer	002 CK 100034			386.26-	2.30-	288.97
02/01/18	Payment	17	3 Water	001 CK 100034			1.66-	0.07-	675.23
02/01/18	Payment	17	3 Sewer	002 CK 100034			2.22-	0.09-	676.89
12/21/17	Bill	17	4 Sewer	SC2			388.58		679.11
12/21/17	Bill	17	4 Water	WC2			286.65		290.53
11/08/17	Payment	17	3 Water	001 CK 7708			194.39-	1.64-	3.88
11/08/17	Payment	17	3 Sewer	002 CK 7708			260.21-	2.20-	198.27
11/08/17	Payment	17	2 Water	001 CK 7708			1.52-	0.07-	458.48
11/08/17	Payment	17	2 Sewer	002 CK 7708			2.05-	0.09-	460.00
09/22/17	Bill	17	3 Sewer	SC2			262.43		462.05

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
17224804-9	135-167 VAN ZILE RD.			Continued							
09/22/17	Bill	17	3 Water	WC2					196.05		199.62
08/07/17	Payment	17	2 Sewer	002	CK	7631			344.48-	2.05-	3.57
08/07/17	Payment	17	2 Water	001	CK	7631			254.93-	1.52-	348.05
06/26/17	Bill	17	2 Sewer	SC2					346.53		602.98
06/26/17	Bill	17	2 Water	WC2					256.45		256.45
04/18/17	Payment	17	1 Sewer	002	CK	007525			254.02-	0.00	0.00
04/18/17	Payment	17	1 Water	001	CK	007525			190.01-	0.00	254.02
03/27/17	Bill	17	1 Sewer	SC2					254.02		444.03
03/27/17	Bill	17	1 Water	WC2					190.01		190.01
01/27/17	Payment	16	4 Sewer	002	CK	7441			287.66-	0.00	0.00
01/27/17	Payment	16	4 Water	001	CK	7441			214.17-	0.00	287.66
01/27/17	Payment	16	3 Sewer	002	CK	7441			0.01-	0.00	501.83
12/29/16	Bill	16	4 Sewer	SC2					287.66		501.84
12/29/16	Bill	16	4 Water	WC2					214.17		214.18
11/01/16	Payment	16	3 Sewer	002	CK	7344			296.06-	0.00	0.01
11/01/16	Payment	16	3 Water	001	CK	7344			220.21-	0.00	296.07
11/01/16	Payment	16	2 Sewer	002	CK	7344			3.65-	0.13-	516.28
11/01/16	Payment	16	2 Water	001	CK	7344			2.71-	0.09-	519.93
10/03/16	Bill	16	3 Sewer	SC2					296.07		522.64
10/03/16	Bill	16	3 Water	WC2					220.21		226.57
08/22/16	Payment	16	2 Water	001	CK				217.50-	2.71-	6.36
08/22/16	Payment	16	2 Sewer	002	CK				292.42-	3.65-	223.86
06/28/16	Bill	16	2 Sewer	SC2					296.07		516.28
06/28/16	Bill	16	2 Water	WC2					220.21		220.21
04/22/16	Payment	16	1 Sewer	002	CK	007143			338.12-	0.00	0.00
04/22/16	Payment	16	1 Water	001	CK	007143			250.41-	0.00	338.12
04/22/16	Payment	15	4 Water	001	CK	007143			0.09-	0.00	588.53
04/22/16	Payment	15	4 Sewer	002	CK	007143			0.12-	0.01-	588.62
03/31/16	Bill	16	1 Sewer	SC2					338.12		588.74
03/31/16	Bill	16	1 Water	WC2					250.41		250.62
01/22/16	Payment	15	4 Sewer	002	CK	007034			338.00-	0.00	0.21
01/22/16	Payment	15	4 Water	001	CK	007034			250.32-	0.00	338.21
01/22/16	Payment	15	3 Water	001	CK	007034			0.03-	0.00	588.53
01/22/16	Payment	15	3 Sewer	002	CK	007034			0.17-	0.01-	588.56
12/23/15	Bill	15	4 Sewer	SC2					338.12		588.73
12/23/15	Bill	15	4 Water	WC2					250.41		250.61
10/29/15	Payment	15	3 Water	001	CK				65.36-	0.03-	0.20
10/29/15	Payment	15	3 Sewer	002	CK				337.95-	0.17-	65.56
09/28/15	Bill	15	3 Sewer	SC2					338.12		403.51
09/28/15	Bill	15	3 Water	WC2					250.41		65.39
09/25/15	Appl Ovr	15	3 Water	001	CK		FR Sewer	07/22/15	185.02-	0.00	185.02-
07/22/15	Payment	15	2 Water	001	CK				232.29-	0.00	185.02-
07/22/15	Payment	15	2 Sewer	002	CK				312.89-	0.00	47.27
07/22/15	Overpayment		Sewer	002	CK				185.02-	0.00	360.16
06/30/15	Bill	15	2 Sewer	SC2					312.89		545.18
06/30/15	Bill	15	2 Water	WC2					232.29		232.29
04/23/15	Payment	15	1 Water	001	CK	6692			226.25-	0.00	0.00
04/23/15	Payment	15	1 Sewer	002	CK	6692			304.48-	0.00	226.25
03/31/15	Bill	15	1 Sewer	SC2					304.48		530.73
03/31/15	Bill	15	1 Water	WC2					226.25		226.25

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
17224804-9	135-167 VAN ZILE RD.		Continued							
01/30/15	Payment	14 4 Water	001	CK	6598			244.37-	0.00	0.00
01/30/15	Payment	14 4 Sewer	002	CK	6598			329.71-	0.00	244.37
01/05/15	Bill	14 4 Sewer	SC2					329.71		574.08
01/05/15	Bill	14 4 Water	WC2					244.37		244.37
10/23/14	Payment	14 3 Water	001	CK				205.83-	0.00	0.00
10/23/14	Payment	14 3 Sewer	002	CK				236.57-	0.00	205.83
09/25/14	Bill	14 3 Sewer	SC2					236.57		442.40
09/25/14	Bill	14 3 Water	WC2					205.83		205.83
07/21/14	Payment	14 2 Water	001	CK				270.51-	0.00	0.00
07/21/14	Payment	14 2 Sewer	002	CK				310.82-	0.00	270.51
07/21/14	Payment	14 1 Water	001	CK				0.32-	0.01-	581.33
07/21/14	Payment	14 1 Sewer	002	CK				0.36-	0.01-	581.65
06/26/14	Bill	14 2 Sewer	SC2					310.82		582.01
06/26/14	Bill	14 2 Water	WC2					270.51		271.19
04/30/14	Payment	14 1 Water	001	CK				258.43-	0.00	0.68
04/30/14	Payment	14 1 Sewer	002	CK				296.96-	0.00	259.11
04/30/14	Payment	13 4 Water	001	CK				0.30-	0.01-	556.07
04/30/14	Payment	13 4 Sewer	002	CK				0.35-	0.02-	556.37
04/02/14	Bill	14 1 Sewer	SC2					297.32		556.72
04/02/14	Bill	14 1 Water	WC2					258.75		259.40
01/27/14	Payment	13 4 Water	001	CK				305.49-	0.30-	0.65
01/27/14	Payment	13 4 Sewer	002	CK				350.97-	0.35-	306.14
12/26/13	Bill	13 4 Water	WC2					305.79		657.11
12/26/13	Bill	13 4 Sewer	SC2					351.32		351.32
10/18/13	Payment	13 3 Water	001	CK				288.15-	0.00	0.00
10/18/13	Payment	13 3 Sewer	002	CK				331.07-	0.00	288.15
09/23/13	Bill	13 3 Sewer	SC2					331.07		619.22
09/23/13	Bill	13 3 Water	WC2					288.15		288.15
07/17/13	Payment	13 2 Water	001	CK				299.91-	0.00	0.00
07/17/13	Payment	13 2 Sewer	002	CK				344.57-	0.00	299.91
06/24/13	Bill	13 2 Sewer	SC2					344.57		644.48
06/24/13	Bill	13 2 Water	WC2					299.91		299.91
04/16/13	Payment	13 1 Water	001	CK				311.67-	0.00	0.00
04/16/13	Payment	13 1 Sewer	002	CK				358.07-	0.00	311.67
03/25/13	Bill	13 1 Sewer	SC2					358.07		669.74
03/25/13	Bill	13 1 Water	WC2					311.67		311.67
01/14/13	Payment	12 4 Water	001	CK				264.63-	0.00	0.00
01/14/13	Payment	12 4 Sewer	002	CK				304.07-	0.00	264.63
01/14/13	Payment	12 3 Water	001	CK				0.14-	0.01-	568.70
01/14/13	Payment	12 3 Sewer	002	CK				0.16-	0.01-	568.84
12/27/12	Bill	12 4 Sewer	SC2					304.07		569.00
12/27/12	Bill	12 4 Water	WC2					264.63		264.93
10/22/12	Payment	12 3 Water	001	CK				288.01-	0.14-	0.30
10/22/12	Payment	12 3 Sewer	002	CK				330.91-	0.16-	288.31
09/21/12	Bill	12 3 Sewer	SC2					331.07		619.22
09/21/12	Bill	12 3 Water	WC2					288.15		288.15
07/17/12	Payment	12 2 Water	001	CK				282.27-	0.00	0.00
07/17/12	Payment	12 2 Sewer	002	CK				324.32-	0.00	282.27
06/22/12	Bill	12 2 Sewer	SC2					324.32		606.59
06/22/12	Bill	12 2 Water	WC2					282.27		282.27

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

WATER SERVICE PERMIT

PESCATORE PIZZA

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

SANFORD NALITT CO. -STORE #6
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # 0231063 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE 1"

CONNECTION FEE $ ______

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

J D Spl
Inspector

Homeowner/Applicant

10:54 AM
11:35

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

Thurs.
Mtr.
9-24-87

WATER SERVICE PERMIT

Pescatore Pizza

BLOCK- 1145 LOT-
VAN ZILE RD. & HWY. 70

NM0000
4

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

ACCOUNT # 0231063 METER # 38691885 METER MFGR. RW

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ ______

Rear Sealed
9/25/87

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

SEP 28 1987

B. N
Inspector

OFF ~~REAR~~ DOOR

	L	R
W	7'	6'5"
S	13'	10'

______
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

SEWER SERVICE PERMIT

CONTRACT NO._________

PESCATORE PIZZA.

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

SANFORD NALITT CO. - STORE #6
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # 0231063

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				

OCT 27 1987

_________ Homeowner/Applicant

_________ Inspector

_________ Plumber

_________ Date

_________ Lisc. No.

Range: 17224804-10 to 17224804-10 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

17224804-10 C01 27 — 135-167 VAN ZILE RD.
BRICK 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	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			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	SC1			83.16		122.33
03/18/21	Bill	21 1 Water	WC1			39.17		39.17
01/05/21	Payment	20 4 Water	001 CK 100396			57.72-	0.00	0.00
01/05/21	Payment	20 4 Sewer	002 CK 100396			105.81-	0.00	57.72
12/16/20	Bill	20 4 Sewer	SC1			105.81		163.53
12/16/20	Bill	20 4 Water	WC1			57.72		57.72
10/06/20	Payment	20 3 Water	001 CK 100345			28.04-	0.00	0.00
10/06/20	Payment	20 3 Sewer	002 CK 100345			69.57-	0.00	28.04
10/06/20	Payment	20 2 Water	001 CK 100345			0.07-	0.00	97.61
10/06/20	Payment	20 2 Sewer	002 CK 100345			0.18-	0.01-	97.68
09/16/20	Bill	20 3 Sewer	SC1			69.57		97.86
09/16/20	Bill	20 3 Water	WC1			28.04		28.29
07/16/20	Payment	20 2 Sewer	002 CK 100284			64.86-	0.03-	0.25
07/16/20	Payment	20 2 Water	001 CK 100284			24.26-	0.01-	65.11
07/16/20	Payment	20 1 Water	001 CK 100284			0.06-	0.00	89.37
07/16/20	Payment	20 1 Sewer	002 CK 100284			0.14-	0.01-	89.43
06/15/20	Bill	20 2 Sewer	SC1			65.04		89.57
06/15/20	Bill	20 2 Water	WC1			24.33		24.53
04/21/20	Payment	20 1 Water	001 CK 100250			27.98-	0.06-	0.20
04/21/20	Payment	20 1 Sewer	002 CK 100250			69.43-	0.14-	28.18
03/18/20	Bill	20 1 Sewer	SC1			69.57		97.61
03/18/20	Bill	20 1 Water	WC1			28.04		28.04
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			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	SC1			65.04		89.37
09/13/19	Bill	19 3 Water	WC1			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	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
17224804-10	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			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	SC1					60.50		83.13
12/29/16	Bill	16	4 Water	WC1					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	SC1					60.50		83.13
10/03/16	Bill	16	3 Water	WC1					22.63		22.63

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
17224804-10	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			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	SC1					60.50		83.13
03/31/15	Bill	15 1 Water	WC1					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	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				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	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				22.63-	0.00	0.00
01/13/14	Payment	13 4 Sewer	002	CK				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	101284			22.63-	0.00	0.00
07/16/13	Payment	13 2 Sewer	002	CK	101284			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. ______

~~LAUNDRY KING~~

BLOCK- 1149-   LOT- 6

147 VAN ZILE RD. & HWY. 70 - unit 6

SANFORD MALITT CO   STORE #7
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # 0231071

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.W. Sp[illegible]
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

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

SANFORD NALITT CO. -STORE #7
GPO BOX W
STATEN ISLAND, NY
ZIP-10314

ACCOUNT # Q231071 METER # ______ METER MFGR. ______

SIZE OF SVC LINE ______ METER SIZE 2"

CONNECTION FEE $ ______

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line B. Curb Connection	3/9/87		OK	JDS
C. House Conn & Mtr D. Cross-Connection	9/21/87		OK	JDS

J. D. Syl[illegible]
Inspector

______
Homeowner/Applicant

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

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

Meter ~~6-14-88~~
6/23/88 ~~6-22-88~~ meter-[illegible]

WATER SERVICE PERMIT

4~~5~~8-4592

BLOCK- 1149 [illegible]
147 VAN ZILE RD. ~~& HWY~~ (Sneakers & More)

[illegible] CO [illegible]
GPO BOX 9
STATEN ISLAND, NY
ZIP 10314

UNIT 6

JUN 24 1988 JUN 15 1988

ACCOUNT # 0231071 METER # 38639267 METER MFGR. RW

SIZE OF SVC LINE [illegible]" 3/4" ? METER SIZE [illegible]" 3/4" ?

CONNECTION FEE $ NM 0000 (4)
Sealed Joe 6-29-88
Remote Rear

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

6-14-88 Joe 11:00-12:05
(1) CAN'T get on valve
(2) WATER off inside
(3) Curb box Top Broken
threads messed up inside

Rear of Door

JUN 30 1988

Inspector W

L	5'6	31'3
R	6'9	34'3

6/22/88 CAN[illegible]owne[illegible]

Range: 17224804-11 to 17224804-11 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

17224804-11 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
01/05/21	Payment	20 3 Sewer	002	CK	100396			0.24-	0.01-	89.37
12/16/20	Bill	20 4 Sewer	SC2					65.04		89.61
12/16/20	Bill	20 4 Water	WC2					24.33		24.57
11/17/20	Payment	20 3 Sewer	002	CK	100370			44.12-	0.70-	0.24
09/16/20	Appl Ovr	20 3 Sewer	001	CK	100011	FR Sewer	04/09/19	20.68-	0.00	44.36
09/16/20	Appl Ovr	20 3 Water	001	CK	100011	FR Sewer	04/09/19	24.33-	0.00	44.36
09/16/20	Bill	20 3 Sewer	SC2					65.04		44.36
09/16/20	Bill	20 3 Water	WC2					24.33		20.68-
06/15/20	Bill	20 2 Sewer	SC2					65.04		45.01-
06/15/20	Bill	20 2 Water	WC2					24.33		110.05-
06/12/20	Appl Ovr	20 2 Sewer	001	CK	100011	FR Sewer	04/09/19	36.80-	0.00	134.38-
06/12/20	Appl Ovr	20 2 Sewer	001	CK	100011	FR Water	04/09/19	28.24-	0.00	134.38-
06/12/20	Appl Ovr	20 2 Water	001	CK	100011	FR Water	04/09/19	24.33-	0.00	134.38-
03/18/20	Adjust	20 1 Sewer	001					35.79-	0.00	134.38-
03/18/20	Adjust	20 1 Water	001					24.33-	0.00	98.59-
03/18/20	Appl Ovr	20 1 Sewer	001	CK	100011	FR Water	04/09/19	29.25-	0.00	74.26-
03/18/20	Bill	20 1 Sewer	SC2					65.04		74.26-
03/18/20	Bill	20 1 Water	WC2					24.33		139.30-
03/18/20	Adjust	19 1 Water	001					35.79	0.00	163.63-
03/18/20	Adjust	19 1 Water	001					24.33	0.00	199.42-
12/19/19	Adjust	19 4 Sewer	001					65.04-	0.00	223.75-
12/19/19	Adjust	19 4 Water	001					24.33-	0.00	158.71-
12/19/19	Bill	19 4 Sewer	SC2					65.04		134.38-
12/19/19	Bill	19 4 Water	WC2					24.33		199.42-
12/19/19	Adjust	19 1 Water	001					55.46	0.00	223.75-
12/19/19	Adjust	19 1 Sewer	001					9.58	0.00	279.21-
12/19/19	Adjust	19 1 Water	001					24.33	0.00	288.79-
09/13/19	Adjust	19 3 Sewer	001					65.04-	0.00	313.12-

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
17224804-11	**135-167 VAN ZILE RD.**		**Continued**					
09/13/19	Adjust	19 3 Water	001			24.33-	0.00	248.08-
09/13/19	Bill	19 3 Sewer	SC2			65.04		223.75-
09/13/19	Bill	19 3 Water	WC2			24.33		288.79-
09/13/19	Adjust	19 1 Sewer	001			65.04	0.00	313.12-
09/13/19	Adjust	19 1 Water	001			24.33	0.00	378.16-
06/19/19	Adjust	19 2 Sewer	001			69.57-	0.00	402.49-
06/19/19	Adjust	19 2 Water	001			28.04-	0.00	332.92-
06/19/19	Bill	19 2 Sewer	SC2			69.57		304.88-
06/19/19	Bill	19 2 Water	WC2			28.04		374.45-
06/19/19	Adjust	19 1 Sewer	001			69.57	0.00	402.49-
06/19/19	Adjust	19 1 Water	001			28.04	0.00	472.06-
04/09/19	Payment	18 4 Water	001 CK 100011			1.06-	0.00	500.10-
04/09/19	Payment	18 4 Sewer	002 CK 100011			1.46-	0.00	499.04-
04/09/19	Overpayment	Sewer	002 CK 100011			81.81-	0.00	497.58-
04/09/19	Overpayment	Water	001 CK 100011			81.82-	0.00	415.77-
04/04/19	Bill	19 1 Sewer	CRS Adjusted	ONE TIME CREDIT SWR		250.00-		333.95-
04/04/19	Bill	19 1 Water	CRW Adjusted	ONE TIME CREDIT WTR		250.00-		83.95-
03/21/19	Bill	19 1 Sewer	SC2			105.81		166.05
03/21/19	Bill	19 1 Water	WC2			57.72		60.24
01/22/19	Payment	18 4 Water	001 CK 102465			715.86-	1.06-	2.52
01/22/19	Payment	18 4 Sewer	002 CK 102465			985.84-	1.46-	718.38
12/19/18	Bill	18 4 Sewer	SC2			987.30		1,704.22
12/19/18	Bill	18 4 Water	WC2			716.92		716.92
10/02/18	Payment	18 3 Water	001 CK 102400			126.33-	0.00	0.00
10/02/18	Payment	18 3 Sewer	002 CK 102400			164.66-	0.00	126.33
09/19/18	Bill	18 3 Sewer	SC2			164.66		290.99
09/19/18	Bill	18 3 Water	WC2			126.33		126.33
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