Susan Stanisz

From: Keri-Lynn DiMatteo
Sent: Wednesday, August 11, 2021 3:25 PM
To: Susan Stanisz
Cc: Samantha Malizia
Subject: FW: OPRA request - OPRA request 8/11/21

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-25310-d75a760c@requests.opramachine.com]
Sent: Wednesday, August 11, 2021 3:22 PM
To: Keri-Lynn DiMatteo <kdimatteo@brickmua.com>
Subject: OPRA request - OPRA request 8/11/21

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

Dear Brick MUA,

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

Records requested:

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

Properties:

235 Oklahoma Drive (Block 382.28, Lot 2) – G918408
77 Lions Head Blvd. S. (Block 380.04, Lot 27) – G794498
443 Myrtle Avenue (Block 499, Lot 1) – I596008
439 Myrtle Avenue (Block 499, Lot 5) – I596804
965 Midvale Avenue (Block 524, Lot 11) – I734402

Range: 7918408-0 to 7918408-0 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/22 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

7918408-0 R01 33 | 235 OKLAHOMA DR.
JACOBS, TIMOTHY & MICHELE | 235 OKLAHOMA DR BRICK, NJ 08723-6514
Water: 3 Sewer: 3

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
08/10/21	Payment	21 3 Water	001 CK 1180			67.92-	0.00	0.00
08/10/21	Payment	21 3 Sewer	002 CK 1180			114.87-	0.00	67.92
07/21/21	Bill	21 3 Sewer	SR1			114.87		182.79
07/21/21	Bill	21 3 Water	WR1			67.92		67.92
05/04/21	Payment	21 2 Water	001 CK 1123			57.72-	0.00	0.00
05/04/21	Payment	21 2 Sewer	002 CK 1123			105.81-	0.00	57.72
04/23/21	Bill	21 2 Sewer	SR1			105.81		163.53
04/23/21	Bill	21 2 Water	WR1			57.72		57.72
02/09/21	Payment	21 1 Water	001 CK 1079			80.90-	0.00	0.00
02/09/21	Payment	21 1 Sewer	002 CK 1079			123.93-	0.00	80.90
01/22/21	Bill	21 1 Sewer	SR1			123.93		204.83
01/22/21	Bill	21 1 Water	WR1			80.90		80.90
11/05/20	Payment	20 4 Water	001 CK 1027			236.66-	0.00	0.00
11/05/20	Payment	20 4 Sewer	002 CK 1027			318.34-	0.00	236.66
10/14/20	Bill	20 4 Sewer	SR1			318.34		555.00
10/14/20	Bill	20 4 Water	WR1			236.66		236.66
07/28/20	Payment	20 3 Water	001 CK 9777			249.64-	0.00	0.00
07/28/20	Payment	20 3 Sewer	002 CK 9777			336.42-	0.00	249.64
07/17/20	Bill	20 3 Sewer	SR1			336.42		586.06
07/17/20	Bill	20 3 Water	WR1			249.64		249.64
05/06/20	Payment	20 2 Water	001 CK 9731			74.41-	0.00	0.00
05/06/20	Payment	20 2 Sewer	002 CK 9731			119.40-	0.00	74.41
04/22/20	Bill	20 2 Sewer	SR1			119.40		193.81
04/22/20	Bill	20 2 Water	WR1			74.41		74.41
02/10/20	Payment	20 1 Water	001 CK 9681			132.82-	0.00	0.00
02/10/20	Payment	20 1 Sewer	002 CK 9681			173.70-	0.00	132.82
02/10/20	Payment	19 4 Water	001 CK 9681			0.38-	0.02-	306.52
02/10/20	Payment	19 4 Sewer	002 CK 9681			0.51-	0.02-	306.90
01/22/20	Bill	20 1 Sewer	SR1			173.70		307.41
01/22/20	Bill	20 1 Water	WR1			132.82		133.71
11/19/19	Payment	19 4 Water	001 CK 9627			255.75-	0.38-	0.89
11/19/19	Payment	19 4 Sewer	002 CK 9627			344.95-	0.51-	256.64
10/17/19	Bill	19 4 Sewer	SR1			345.46		601.59
10/17/19	Bill	19 4 Water	WR1			256.13		256.13
07/26/19	Payment	19 3 Water	001 CK 9564			165.27-	0.00	0.00
07/26/19	Payment	19 3 Sewer	002 CK 9564			218.90-	0.00	165.27
07/18/19	Bill	19 3 Sewer	SR1			218.90		384.17
07/18/19	Bill	19 3 Water	WR1			165.27		165.27

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
7918408-0 235 OKLAHOMA DR.			**Continued**					
05/07/19	Payment	19 2 Water	001 CK 9520			87.39-	0.00	0.00
05/07/19	Payment	19 2 Sewer	002 CK 9520			128.46-	0.00	87.39
04/18/19	Bill	19 2 Sewer	SR1			128.46		215.85
04/18/19	Bill	19 2 Water	WR1			87.39		87.39
01/28/19	Payment	19 1 Water	001 CK 9454			119.84-	0.00	0.00
01/28/19	Payment	19 1 Sewer	002 CK 9454			155.62-	0.00	119.84
01/17/19	Bill	19 1 Sewer	SR1			155.62		275.46
01/17/19	Bill	19 1 Water	WR1			119.84		119.84
10/22/18	Payment	18 4 Water	001 CK 9392			145.80-	0.00	0.00
10/22/18	Payment	18 4 Sewer	002 CK 9392			191.78-	0.00	145.80
10/16/18	Bill	18 4 Water	WR1			145.80		337.58
10/16/18	Bill	18 4 Sewer	SR1			191.78		191.78
08/14/18	Payment	18 3 Water	001 CK 9349			184.74-	0.00	0.00
08/14/18	Payment	18 3 Sewer	002 CK 9349			246.02-	0.00	184.74
07/18/18	Bill	18 3 Sewer	SR1			246.02		430.76
07/18/18	Bill	18 3 Water	WR1			184.74		184.74
05/08/18	Payment	18 2 Water	001 CK 9284			63.17-	0.00	0.00
05/08/18	Payment	18 2 Sewer	002 CK 9284			106.81-	0.00	63.17
05/08/18	Payment	18 1 Water	001 CK 9284			0.44-	0.02-	169.98
05/08/18	Payment	18 1 Sewer	002 CK 9284			0.57-	0.02-	170.42
04/19/18	Bill	18 2 Sewer	SR1			106.81		170.99
04/19/18	Bill	18 2 Water	WR1			63.17		64.18
02/26/18	Payment	18 1 Water	001 CK 9231			111.05-	0.44-	1.01
02/26/18	Payment	18 1 Sewer	002 CK 9231			144.12-	0.57-	112.06
02/26/18	Payment	17 4 Water	001 CK 9231			0.07-	0.00	256.18
02/26/18	Payment	17 4 Sewer	002 CK 9231			0.09-	0.00	256.25
01/19/18	Bill	18 1 Sewer	SR1			144.69		256.34
01/19/18	Bill	18 1 Water	WR1			111.49		111.65
11/20/17	Payment	17 4 Water	001 CK 9166			135.58-	0.07-	0.16
11/20/17	Payment	17 4 Sewer	002 CK 9166			178.24-	0.09-	135.74
11/20/17	Payment	17 3 Water	001 CK 9166			0.10-	0.00	313.98
11/20/17	Payment	17 3 Sewer	002 CK 9166			0.13-	0.01-	314.08
10/20/17	Bill	17 4 Sewer	SR1			178.33		314.21
10/20/17	Bill	17 4 Water	WR1			135.65		135.88
08/15/17	Payment	17 3 Sewer	002 CK 9102			220.25-	0.00	0.23
08/15/17	Payment	17 3 Water	001 CK 9102			165.75-	0.00	220.48
08/15/17	Payment	17 2 Water	001 CK 9102			0.09-	0.00	386.23
08/15/17	Payment	17 2 Sewer	002 CK 9102			0.13-	0.01-	386.32
07/21/17	Bill	17 3 Sewer	SR1			220.38		386.45
07/21/17	Bill	17 3 Water	WR1			165.85		166.07
05/23/17	Payment	17 2 Sewer	002 CK 9047			127.73-	0.13-	0.22
05/23/17	Payment	17 2 Water	001 CK 9047			93.28-	0.09-	127.95
04/21/17	Bill	17 2 Sewer	SR1			127.86		221.23
04/21/17	Bill	17 2 Water	WR1			93.37		93.37
02/15/17	Payment	17 1 Sewer	002 CK 8972			127.86-	0.00	0.00
02/15/17	Payment	17 1 Water	001 CK 8972			93.37-	0.00	127.86
01/26/17	Bill	17 1 Sewer	SR1			127.86		221.23
01/26/17	Bill	17 1 Water	WR1			93.37		93.37
11/22/16	Payment	16 4 Sewer	002 CK 8912			178.33-	0.00	0.00
11/22/16	Payment	16 4 Water	001 CK 8912			135.65-	0.00	178.33

Date	Type	Yr/Prd			Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
7918408-0	235 OKLAHOMA DR.				Continued							
10/31/16	Bill	16	4	Sewer	SR1					178.33		313.98
10/31/16	Bill	16	4	Water	WR1					135.65		135.65
08/15/16	Payment	16	3	Water	001	CK				153.77-	0.00	0.00
08/15/16	Payment	16	3	Sewer	002	CK				203.56-	0.00	153.77
08/02/16	Bill	16	3	Sewer	SR1					203.56		357.33
08/02/16	Bill	16	3	Water	WR1					153.77		153.77
05/24/16	Payment	16	2	Sewer	002	CK	8787			153.10-	0.00	0.00
05/24/16	Payment	16	2	Water	001	CK	8787			117.53-	0.00	153.10
04/27/16	Bill	16	2	Sewer	SR1					153.10		270.63
04/27/16	Bill	16	2	Water	WR1					117.53		117.53
02/17/16	Payment	16	1	Sewer	002	CK	8696			186.74-	0.00	0.00
02/17/16	Payment	16	1	Water	001	CK	8696			141.69-	0.00	186.74
01/27/16	Bill	16	1	Sewer	SR1					186.74		328.43
01/27/16	Bill	16	1	Water	WR1					141.69		141.69
11/24/15	Payment	15	4	Water	001	CK				220.21-	0.00	0.00
11/24/15	Payment	15	4	Sewer	002	CK				296.07-	0.00	220.21
10/27/15	Bill	15	4	Sewer	SR1					296.07		516.28
10/27/15	Bill	15	4	Water	WR1					220.21		220.21
08/25/15	Payment	15	3	Water	001	CK				244.37-	0.00	0.00
08/25/15	Payment	15	3	Sewer	002	CK				329.71-	0.00	244.37
07/29/15	Bill	15	3	Sewer	SR1					329.71		574.08
07/29/15	Bill	15	3	Water	WR1					244.37		244.37
05/27/15	Payment	15	2	Water	001	CK				117.53-	0.00	0.00
05/27/15	Payment	15	2	Sewer	002	CK				153.10-	0.00	117.53
04/29/15	Bill	15	2	Sewer	SR1					153.10		270.63
04/29/15	Bill	15	2	Water	WR1					117.53		117.53
02/18/15	Payment	15	1	Water	001	CK				129.61-	0.00	0.00
02/18/15	Payment	15	1	Sewer	002	CK				169.92-	0.00	129.61
01/30/15	Bill	15	1	Sewer	SR1					169.92		299.53
01/30/15	Bill	15	1	Water	WR1					129.61		129.61
11/12/14	Payment	14	4	Water	001	CK				158.79-	0.00	0.00
11/12/14	Payment	14	4	Sewer	002	CK				182.57-	0.00	158.79
10/22/14	Bill	14	4	Sewer	SR1					182.57		341.36
10/22/14	Bill	14	4	Water	WR1					158.79		158.79
08/19/14	Payment	14	3	Water	001	CK				205.83-	0.00	0.00
08/19/14	Payment	14	3	Sewer	002	CK				236.57-	0.00	205.83
07/23/14	Bill	14	3	Sewer	SR1					236.57		442.40
07/23/14	Bill	14	3	Water	WR1					205.83		205.83
05/13/14	Payment	14	2	Water	001	CK				117.63-	0.00	0.00
05/13/14	Payment	14	2	Sewer	002	CK				135.32-	0.00	117.63
04/25/14	Bill	14	2	Sewer	SR1					135.32		252.95
04/25/14	Bill	14	2	Water	WR1					117.63		117.63
02/05/14	Payment	14	1	Water	001	CK				129.39-	0.00	0.00
02/05/14	Payment	14	1	Sewer	002	CK				148.82-	0.00	129.39
01/24/14	Bill	14	1	Sewer	SR1					148.82		278.21
01/24/14	Bill	14	1	Water	WR1					129.39		129.39
10/28/13	Payment	13	4	Water	001	CK				141.15-	0.00	0.00
10/28/13	Payment	13	4	Sewer	002	CK				162.32-	0.00	141.15
10/23/13	Bill	13	4	Sewer	SR1					162.32		303.47
10/23/13	Bill	13	4	Water	WR1					141.15		141.15

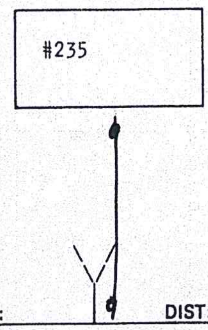
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
1551 HIGHWAY 88, WEST BRICK TOWN, NEW JERSEY 08723

SEWER SERVICE PERMIT

BLOCK: 382-28 LOT: 2
235 OKLAHOMA DRIVE

CONTRACT NO. ____________
WET TAP C.C.

LA MARCA, FELIX
235 OKLAHOMA DRIVE
BRICKTOWN, NEW JERSEY 08723



ACCOUNT # 02-33 G918406

SIZE OF SVC LINE ____________

CONNECTION FEE $ 935.00

INSPECTION FEE $ ****NONE
****INCLUDED IN CONN. FEE

DIST: ______ DIST: ______
LENGTH ______ DEPTH ______

STREET NAME ____________

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	10/23/80		OK	SK
B. Curb Connection				
C. House Connections				

ABS-40-4"

J Hyers
Inspector

Homeowner/Applicant

Silberg Robert
Plumber

10/23/80
Date

#3595
Lisc. No.

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

WATER SERVICE PERMIT

WET TAP C.C.

BLOCK 382-28 LOT 2
235 OKLAHOMA DRIVE

LA MARCA, FELIX
235 OKLAHOMA DRIVE
BRICKTOWN,NEW JERSEY 08723

02-033
ACCOUNT # 6918406 METER # _____ METER MFGR. _____

SIZE OF SVC LINE _____ METER SIZE _____

CONNECTION FEE $ 630.00
INSPECTION FEE INCLUDED IN CONN. FEE.

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	10/23/80		OK	SAH
B. Curb Connection				
C. House Conn & Mtr	11/10/80		OK	SAH
D. Cross-Connection				

J Hyers
Inspector

Sverling Brant # 3595
Homeowner/Applicant
11/23/8

Range: 7794498-0 to 7794498-0 | Order By: Date
Year: First to Last | Account Type: First to Last | Report Type: Detail
Period: 1 to 12 | Include Prior Year/Prd in Bal: Y | Print Block/Lot/Qual: N
Date: First to 03/31/22 | Include Zero Bal: Y | Name to Print: Bill To
Cycle: First to Last | Exclude Non-NSF Reversed Payments: N | Location to Print: Property
Section: First to Last | Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
7794498-0	R01 102		77 LIONSHEAD BLVD. SO.					
DeFillipo, MARGARET			77 LIONSHEAD BLVD S	BRICK, NJ		08723-7815		
Water: 4	Sewer: 4							
07/27/21	Bill	21 3 Sewer	SR1			105.81		163.53
07/27/21	Bill	21 3 Water	WR1			57.72		57.72
05/06/21	Payment	21 2 Water	001 CK	EFT		42.88-	0.00	0.00
05/06/21	Payment	21 2 Sewer	002 CK	EFT		87.69-	0.00	42.88
04/29/21	Bill	21 2 Sewer	SR1			87.69		130.57
04/29/21	Bill	21 2 Water	WR1			42.88		42.88
02/04/21	Payment	21 1 Water	001 CK	EFT		54.01-	0.00	0.00
02/04/21	Payment	21 1 Sewer	002 CK	EFT		101.28-	0.00	54.01
01/28/21	Bill	21 1 Sewer	SR1			101.28		155.29
01/28/21	Bill	21 1 Water	WR1			54.01		54.01
11/03/20	Payment	20 4 Water	001 CK	EFT		61.43-	0.00	0.00
11/03/20	Payment	20 4 Sewer	002 CK	EFT		110.34-	0.00	61.43
10/22/20	Bill	20 4 Sewer	SR1			110.34		171.77
10/22/20	Bill	20 4 Water	WR1			61.43		61.43
07/30/20	Payment	20 3 Water	001 CK	EFT		42.88-	0.00	0.00
07/30/20	Payment	20 3 Sewer	002 CK	EFT		87.69-	0.00	42.88
07/23/20	Bill	20 3 Sewer	SR1			87.69		130.57
07/23/20	Bill	20 3 Water	WR1			42.88		42.88
04/30/20	Payment	20 2 Water	001 CK	EFT		31.75-	0.00	0.00
04/30/20	Payment	20 2 Sewer	002 CK	EFT		74.10-	0.00	31.75
04/24/20	Bill	20 2 Sewer	SR1			74.10		105.85
04/24/20	Bill	20 2 Water	WR1			31.75		31.75
02/21/20	Appl Ovr	20 1 Water	001 CK 122960	FR Sewer	02/20/20	75.00-	0.00	0.00
02/21/20	Bill	20 1 Water	21 Adjusted	CHARGE FOR A SEARCH		75.00		0.00
02/20/20	Payment	20 1 Sewer	002 CK 122960	Trident Abstract		14.37-	0.00	75.00-
02/20/20	Payment	20 1 Sewer	002 CK 122959	Trident Abstract		41.20-	0.00	60.63-
02/20/20	Payment	20 1 Sewer	002 CK 122958	Trident Abstract		32.12-	0.00	19.43-
02/20/20	Payment	20 1 Water	001 CK 122958	Trident Abstract		42.88-	0.00	12.69
02/20/20	Overpayment	Sewer	002 CK 122960	Trident Abstract		75.00-	0.00	55.57
01/29/20	Bill	20 1 Sewer	SR1			87.69		130.57
01/29/20	Bill	20 1 Water	WR1			42.88		42.88
11/01/19	Payment	19 4 Sewer	002 CK 768			92.22-	0.00	0.00
11/01/19	Payment	19 4 Water	001 CK 768			46.59-	0.00	92.22
10/23/19	Bill	19 4 Sewer	SR1			92.22		138.81
10/23/19	Bill	19 4 Water	WR1			46.59		46.59
08/05/19	Payment	19 3 Sewer	002 CK 458			87.69-	0.00	0.00
08/05/19	Payment	19 3 Water	001 CK 458			42.88-	0.00	87.69
07/26/19	Bill	19 3 Sewer	SR1			87.69		130.57

Account Id / Bill To Name / Cycle Date	Type	Section Yr/Prd		Property Location / Address Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
7794498-0	77 LIONSHEAD BLVD. SO.			Continued							
07/26/19	Bill	19	3 Water	WR1					42.88		42.88
05/02/19	Payment	19	2 Water	001	CK	437			42.88-	0.00	0.00
05/02/19	Payment	19	2 Sewer	002	CK	437			87.69-	0.00	42.88
05/02/19	Payment	19	1 Water	001	CK	437			0.03-	0.00	130.57
05/02/19	Payment	19	1 Sewer	002	CK	437			0.06-	0.00	130.60
04/24/19	Bill	19	2 Sewer	SR1					87.69		130.66
04/24/19	Bill	19	2 Water	WR1					42.88		42.97
02/05/19	Payment	19	1 Sewer	002	CK	411			78.57-	0.00	0.09
02/05/19	Payment	19	1 Water	001	CK	411			35.43-	0.00	78.66
01/28/19	Bill	19	1 Sewer	SR1					78.63		114.09
01/28/19	Bill	19	1 Water	WR1					35.46		35.46
11/02/18	Payment	18	4 Water	001	CK	388			46.59-	0.00	0.00
11/02/18	Payment	18	4 Sewer	002	CK	388			92.22-	0.00	46.59
10/23/18	Bill	18	4 Sewer	SR1					92.22		138.81
10/23/18	Bill	18	4 Water	WR1					46.59		46.59
08/10/18	Payment	18	3 Sewer	002	CK				87.69-	0.00	0.00
08/10/18	Payment	18	3 Water	001	CK				42.88-	0.00	87.69
07/24/18	Bill	18	3 Sewer	SR1					87.69		130.57
07/24/18	Bill	18	3 Water	WR1					42.88		42.88
05/04/18	Payment	18	2 Sewer	002	CK				81.55-	0.00	0.00
05/04/18	Payment	18	2 Water	001	CK				39.88-	0.00	81.55
04/26/18	Bill	18	2 Sewer	SR1					81.55		121.43
04/26/18	Bill	18	2 Water	WR1					39.88		39.88
02/14/18	Payment	18	1 Sewer	002	CK				81.55-	0.00	0.00
02/14/18	Payment	18	1 Water	001	CK				39.88-	0.00	81.55
01/26/18	Bill	18	1 Sewer	SR1					81.55		121.43
01/26/18	Bill	18	1 Water	WR1					39.88		39.88
11/21/17	Payment	17	4 Sewer	002	CK				89.97-	0.00	0.00
11/21/17	Payment	17	4 Water	001	CK				46.78-	0.00	89.97
10/27/17	Bill	17	4 Sewer	SR1					89.97		136.75
10/27/17	Bill	17	4 Water	WR1					46.78		46.78
08/03/17	Payment	17	3 Water	001	CK				46.78-	0.00	0.00
08/03/17	Payment	17	3 Sewer	002	CK				89.97-	0.00	46.78
07/28/17	Bill	17	3 Sewer	SR1					89.97		136.75
07/28/17	Bill	17	3 Water	WR1					46.78		46.78
05/05/17	Payment	17	2 Water	001	CK				43.33-	0.00	0.00
05/05/17	Payment	17	2 Sewer	002	CK				85.76-	0.00	43.33
04/28/17	Bill	17	2 Sewer	SR1					85.76		129.09
04/28/17	Bill	17	2 Water	WR1					43.33		43.33
02/22/17	Payment	17	1 Water	001	CK				39.88-	0.00	0.00
02/22/17	Payment	17	1 Sewer	002	CK				81.55-	0.00	39.88
02/01/17	Bill	17	1 Sewer	SR1					81.55		121.43
02/01/17	Bill	17	1 Water	WR1					39.88		39.88
12/05/16	Payment	16	4 Water	001	CK				43.33-	0.00	0.00
12/05/16	Payment	16	4 Sewer	002	CK				85.76-	0.00	43.33
11/09/16	Bill	16	4 Sewer	SR1					85.76		129.09
11/09/16	Bill	16	4 Water	WR1					43.33		43.33
08/10/16	Payment	16	3 Water	001	CK				43.33-	0.00	0.00
08/10/16	Payment	16	3 Sewer	002	CK				85.76-	0.00	43.33
08/05/16	Bill	16	3 Sewer	SR1					85.76		129.09

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
7794498-0	77 LIONSHEAD BLVD. SO.			Continued					
08/05/16	Bill	16	3 Water	WR1			43.33		43.33
05/12/16	Payment	16	2 Water	001 CK			43.33-	0.00	0.00
05/12/16	Payment	16	2 Sewer	002 CK			85.76-	0.00	43.33
04/29/16	Bill	16	2 Sewer	SR1			85.76		129.09
04/29/16	Bill	16	2 Water	WR1			43.33		43.33
02/19/16	Payment	16	1 Water	001 CK			46.78-	0.00	0.00
02/19/16	Payment	16	1 Sewer	002 CK			89.97-	0.00	46.78
02/05/16	Bill	16	1 Sewer	SR1			89.97		136.75
02/05/16	Bill	16	1 Water	WR1			46.78		46.78
11/19/15	Payment	15	4 Water	001 CK			53.68-	0.00	0.00
11/19/15	Payment	15	4 Sewer	002 CK			98.39-	0.00	53.68
11/02/15	Bill	15	4 Sewer	SR1			98.39		152.07
11/02/15	Bill	15	4 Water	WR1			53.68		53.68
08/25/15	Payment	15	3 Water	001 CK			50.23-	0.00	0.00
08/25/15	Payment	15	3 Sewer	002 CK			94.18-	0.00	50.23
08/03/15	Bill	15	3 Sewer	SR1			94.18		144.41
08/03/15	Bill	15	3 Water	WR1			50.23		50.23
05/14/15	Payment	15	2 Water	001 CK			27.62-	0.00	0.00
05/14/15	Payment	15	2 Sewer	002 CK			89.97-	0.00	27.62
05/07/15	Bill	15	2 Sewer	SR1			89.97		117.59
05/07/15	Bill	15	2 Water	WR1			46.78		27.62
05/06/15	Appl Ovr	15	2 Water	001 CK	FR Sewer	02/17/15	19.16-	0.00	19.16-
02/17/15	Payment	15	1 Water	001 CK			46.78-	0.00	19.16-
02/17/15	Payment	15	1 Sewer	002 CK			89.97-	0.00	27.62
02/17/15	Overpayment		Sewer	002 CK			19.16-	0.00	117.59
02/09/15	Bill	15	1 Sewer	SR1			89.97		136.75
02/09/15	Bill	15	1 Water	WR1			46.78		46.78
11/14/14	Payment	14	4 Water	001 CK			51.59-	0.00	0.00
11/14/14	Payment	14	4 Sewer	002 CK			104.32-	0.00	51.59
10/29/14	Bill	14	4 Sewer	SR1			104.32		155.91
10/29/14	Bill	14	4 Water	WR1			51.59		51.59
08/18/14	Payment	14	3 Water	001 CK			51.59-	0.00	0.00
08/18/14	Payment	14	3 Sewer	002 CK			104.32-	0.00	51.59
07/30/14	Bill	14	3 Sewer	SR1			104.32		155.91
07/30/14	Bill	14	3 Water	WR1			51.59		51.59
05/29/14	Payment	14	2 Water	001 CK			51.59-	0.00	0.00
05/29/14	Payment	14	2 Sewer	002 CK			104.32-	0.00	51.59
05/02/14	Bill	14	2 Sewer	SR1			104.32		155.91
05/02/14	Bill	14	2 Water	WR1			51.59		51.59
02/27/14	Payment	14	1 Water	001 CK			47.97-	0.00	0.00
02/27/14	Payment	14	1 Sewer	002 CK			102.57-	0.00	47.97
02/05/14	Bill	14	1 Sewer	SR1			102.57		150.54
02/05/14	Bill	14	1 Water	WR1			47.97		47.97
11/15/13	Payment	13	4 Water	001 CK			51.59-	0.00	0.00
11/15/13	Payment	13	4 Sewer	002 CK			104.32-	0.00	51.59
10/29/13	Bill	13	4 Sewer	SR1			104.32		155.91
10/29/13	Bill	13	4 Water	WR1			51.59		51.59
08/16/13	Payment	13	3 Water	001 CK			58.83-	0.00	0.00
08/16/13	Payment	13	3 Sewer	002 CK			107.82-	0.00	58.83
07/31/13	Bill	13	3 Sewer	SR1			107.82		166.65

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

Block: 380-4 Lot: 27
77 Lionshead Blvd. South S&W 311

Lionshead Corp.
Lionshead Blvd.
Brick Town, NJ 08723

3

ACCOUNT # 02-102 G794498 METER # 32783276 METER MFGR. Rockwell

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

LS NM 000

CONNECTION FEE $ 15.00

Labeled + Sealed
7/20/83 K

INSPECTIONS

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

Inspector

Lionshead
Homeowner/Applicant
6-11-82

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

SEWER SERVICE PERMIT

Bl ck: 380-4 Lot: 27   CONTRACT NO.
77 Lionshead Blvd South

Lionshead Corp.   S&W 311
Lionshead Blvd
Brick Town, NJ 08723

CC
ISSUED
7/27/83

ACCOUNT # G794498-2-102

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	3/23/83		OK	SAK
B. Curb Connection				
C. House Connections				

SDR-35 4"
Lionshead
Homeowner/Applicant
6-11-82
Date

J Myers
Inspector

AUG 01 1983

Plumber

7/29/83

Lisc. No.

Range: 9596008-0 to 9596008-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

9596008-0 R01 19 — 443 MYRTLE AVE.
LAMBUSTA, MICHAEL — 443 MYRTLE AVE BRICK, NJ 08723-6119
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/13/21	Payment	21 2 Water	001	CK		EFT		35.46-	0.00	0.03-
07/13/21	Payment	21 2 Sewer	002	CK		EFT		78.63-	0.00	35.43
07/13/21	Payment	21 1 Water	001	CK		EFT		0.26-	0.01-	114.06
07/13/21	Payment	21 1 Sewer	002	CK		EFT		0.59-	0.02-	114.32
07/13/21	Overpayment	Sewer	002	CK		EFT		0.01-	0.00	114.91
07/13/21	Overpayment	Water	001	CK		EFT		0.02-	0.00	114.92
06/18/21	Bill	21 2 Sewer	SR1					78.63		114.94
06/18/21	Bill	21 2 Water	WR1					35.46		36.31
05/12/21	Payment	21 1 Water	001	CK		EFT		35.20-	0.44-	0.85
05/12/21	Payment	21 1 Sewer	002	CK		EFT		78.04-	0.97-	36.05
05/12/21	Payment	20 4 Water	001	CK		EFT		0.10-	0.01-	114.09
05/12/21	Payment	20 4 Sewer	002	CK		EFT		0.23-	0.01-	114.19
03/18/21	Bill	21 1 Sewer	SR1					78.63		114.42
03/18/21	Bill	21 1 Water	WR1					35.46		35.79
01/21/21	Payment	20 4 Water	001	CK		EFT		35.36-	0.10-	0.33
01/21/21	Payment	20 4 Sewer	002	CK		EFT		78.40-	0.23-	35.69
12/16/20	Bill	20 4 Sewer	SR1					78.63		114.09
12/16/20	Bill	20 4 Water	WR1					35.46		35.46
10/09/20	Payment	20 3 Sewer	002	CK		EFT		63.70-	0.00	0.00
09/16/20	Appl Ovr	20 3 Sewer	001	CK		FR Sewer	07/14/20	19.46-	0.00	63.70
09/16/20	Appl Ovr	20 3 Water	001	CK		FR Sewer	07/14/20	9.85-	0.00	63.70
09/16/20	Appl Ovr	20 3 Water	001	CK		FR Water	07/14/20	29.32-	0.00	63.70
09/16/20	Bill	20 3 Sewer	SR1					83.16		63.70
09/16/20	Bill	20 3 Water	WR1					39.17		19.46-
07/14/20	Payment	20 2 Water	001	CK		EFT		39.17-	0.00	58.63-
07/14/20	Payment	20 2 Sewer	002	CK		EFT		83.16-	0.00	19.46-
07/14/20	Payment	20 1 Water	001	CK		EFT		35.46-	1.54-	63.70
07/14/20	Payment	20 1 Sewer	002	CK		EFT		78.63-	3.41-	99.16
07/14/20	Overpayment	Sewer	002	CK		EFT		29.31-	0.00	177.79
07/14/20	Overpayment	Water	001	CK		EFT		29.32-	0.00	207.10
06/15/20	Bill	20 2 Sewer	SR1					83.16		236.42
06/15/20	Bill	20 2 Water	WR1					39.17		153.26
03/18/20	Bill	20 1 Sewer	SR1					78.63		114.09
03/18/20	Bill	20 1 Water	WR1					35.46		35.46
01/14/20	Payment	19 4 Water	001	CK		EFT		39.17-	0.00	0.00
01/14/20	Payment	19 4 Sewer	002	CK		EFT		83.16-	0.00	39.17
01/14/20	Payment	19 3 Water	001	CK		EFT		0.78-	0.02-	122.33
01/14/20	Payment	19 3 Sewer	002	CK		EFT		1.59-	0.04-	123.11

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Type Section	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9596008-0 443 MYRTLE AVE.				Continued					
12/19/19	Bill	19	4 Sewer	SR1			83.16		124.70
12/19/19	Bill	19	4 Water	WR1			39.17		41.54
11/18/19	Payment	19	3 Water	001 CK	EFT		42.10-	0.76-	2.37
11/18/19	Payment	19	3 Sewer	002 CK	EFT		86.10-	1.56-	44.47
11/18/19	Payment	19	2 Water	001 CK	EFT		0.30-	0.02-	130.57
11/18/19	Payment	19	2 Sewer	002 CK	EFT		0.65-	0.03-	130.87
09/13/19	Bill	19	3 Sewer	SR1			87.69		131.52
09/13/19	Bill	19	3 Water	WR1			42.88		43.83
08/05/19	Payment	19	2 Water	001 CK	EFT		35.15-	0.30-	0.95
08/05/19	Payment	19	2 Sewer	002 CK	EFT		77.98-	0.66-	36.10
06/19/19	Appl Ovr	19	2 Water	001 CK	FR Water	04/05/19	0.01-	0.00	114.08
06/19/19	Bill	19	2 Sewer	SR1			78.63		114.08
06/19/19	Bill	19	2 Water	WR1			35.46		35.45
04/05/19	Payment	19	1 Water	001 CK	EFT		39.17-	0.00	0.01-
04/05/19	Payment	19	1 Sewer	002 CK	EFT		83.16-	0.00	39.16
04/05/19	Payment	18	4 Water	001 CK	EFT		0.19-	0.01-	122.32
04/05/19	Payment	18	4 Sewer	002 CK	EFT		0.41-	0.01-	122.51
04/05/19	Overpayment		Sewer	002 CK	EFT		0.00	0.00	122.92
04/05/19	Overpayment		Water	001 CK	EFT		0.01-	0.00	122.92
03/21/19	Bill	19	1 Sewer	SR1			83.16		122.93
03/21/19	Bill	19	1 Water	WR1			39.17		39.77
01/29/19	Payment	18	4 Water	001 CK	EFT		38.98-	0.19-	0.60
01/29/19	Payment	18	4 Sewer	002 CK	EFT		82.75-	0.41-	39.58
12/19/18	Bill	18	4 Sewer	SR1			83.16		122.33
12/19/18	Bill	18	4 Water	WR1			39.17		39.17
10/12/18	Payment	18	3 Water	001 CK	EFT		39.17-	0.00	0.00
10/12/18	Payment	18	3 Sewer	002 CK	EFT		83.16-	0.00	39.17
10/12/18	Payment	18	2 Water	001 CK	EFT		0.12-	0.00	122.33
10/12/18	Payment	18	2 Sewer	002 CK	EFT		0.25-	0.01-	122.45
09/19/18	Bill	18	3 Sewer	SR1			83.16		122.70
09/19/18	Bill	18	3 Water	WR1			39.17		39.54
07/24/18	Payment	18	2 Water	001 CK	EFT		39.05-	0.12-	0.37
07/24/18	Payment	18	2 Sewer	002 CK	EFT		82.91-	0.25-	39.42
06/18/18	Bill	18	2 Sewer	SR1			83.16		122.33
06/18/18	Bill	18	2 Water	WR1			39.17		39.17
04/05/18	Payment	18	1 Water	001 CK	EFT		39.88-	0.00	0.00
04/05/18	Payment	18	1 Sewer	002 CK	EFT		81.55-	0.00	39.88
03/22/18	Bill	18	1 Sewer	SR1			81.55		121.43
03/22/18	Bill	18	1 Water	WR1			39.88		39.88
01/09/18	Payment	17	4 Water	001 CK	EFT		36.43-	0.00	0.00
01/09/18	Payment	17	4 Sewer	002 CK	EFT		77.34-	0.00	36.43
12/21/17	Bill	17	4 Sewer	SR1			77.34		113.77
12/21/17	Bill	17	4 Water	WR1			36.43		36.43
10/12/17	Payment	17	3 Water	001 CK	EFT		32.98-	0.00	0.00
10/12/17	Payment	17	3 Sewer	002 CK	EFT		73.13-	0.00	32.98
09/22/17	Bill	17	3 Sewer	SR1			73.13		106.11
09/22/17	Bill	17	3 Water	WR1			32.98		32.98
07/24/17	Payment	17	2 Sewer	002 CR 3707281723	ONLINE PAYMENT		73.13-	0.00	0.00
07/24/17	Payment	17	2 Water	001 CR 3707281723	ONLINE PAYMENT		10.00-	0.00	73.13
06/26/17	Bill	17	2 Sewer	SR1			73.13		83.13

Account Id Type Section Prope y Location
Bill To Name Addr(
Cycle

Date	Type	Yr/Prd		Co(	Meth Check No	Description	Apply To	Principal	Interest	Balance
9596008-0	443 MYRTLE AVE.				Continued					
06/26/17	Bill	17 2	Water	WI				32.98		10.00
06/23/17	Appl Ovr	17 2	Water	0(	CK 15179	FR Water	06/16/17	10.36-	0.00	22.98-
06/23/17	Appl Ovr	17 2	Water	0(	CK 15179	FR Sewer	06/16/17	12.62-	0.00	22.98-
06/16/17	Overpayment		Water	0(	CK 15179	Midstate		10.36-	0.00	22.98-
06/16/17	Overpayment		Sewer	0(	CK 15179	Midstate		12.62-	0.00	12.62-
06/06/17	Appl Ovr	17 1	Water	0(	CK 14451	FR Water	05/05/17	50.00-	0.00	0.00
06/06/17	Bill	17 1	Water	2:	Adjusted	CHARGE FOR A SEARCH		50.00		0.00
05/05/17	Overpayment		Water	0(	CK 14451	Midstate		50.00-	0.00	50.00-
04/10/17	Payment	17 1	Sewer	0(	CK 3699396150	ONLINE PAYMENT		89.97-	0.00	0.00
04/10/17	Payment	17 1	Water	0(	CK 3699396150	ONLINE PAYMENT		46.78-	0.00	89.97
03/27/17	Bill	17 1	Sewer	SI				89.97		136.75
03/27/17	Bill	17 1	Water	WI				46.78		46.78
01/17/17	Payment	16 4	Sewer	0(	CK 3692648310	ONLINE PAYMENT		85.76-	0.00	0.00
01/17/17	Payment	16 4	Water	OU	CK 3692648310	ONLINE PAYMENT		43.33-	0.00	85.76
12/29/16	Bill	16 4	Sewer	SR:				85.76		129.09
12/29/16	Bill	16 4	Water	WR:				43.33		43.33
10/17/16	Payment	16 3	Sewer	00:	CK 3686186649	ONLINE PAYMENT		81.55-	0.00	0.00
10/17/16	Payment	16 3	Water	00:	CK 3686186649	ONLINE PAYMENT		39.88-	0.00	81.55
10/03/16	Bill	16 3	Sewer	SR:				81.55		121.43
10/03/16	Bill	16 3	Water	WR:				39.88		39.88
08/05/16	Payment	16 2	Sewer	00:	CK 3680195814	ONLINE PAYMENT		68.92-	0.27-	0.00
08/05/16	Payment	16 2	Water	00:	CK 3680195814	ONLINE PAYMENT		29.53-	0.12-	68.92
06/28/16	Bill	16 2	Sewer	SR:				68.92		98.45
06/28/16	Bill	16 2	Water	WR:				29.53		29.53
06/14/16	Payment	16 1	Sewer	00:	CK 3676024016	ONLINE PAYMENT		106.81-	2.37-	0.00
06/14/16	Payment	16 1	Water	00:	CK 3676024016	ONLINE PAYMENT		63.17-	1.40-	106.81
03/31/16	Bill	16 1	Sewer	SR:				106.81		169.98
03/31/16	Bill	16 1	Water	WR:				63.17		63.17
12/31/15	Payment	15 4	Sewer	00:	CK 3660360676	ONLINE PAYMENT		161.51-	0.00	0.00
12/31/15	Payment	15 4	Water	00:	CK 3660360676	ONLINE PAYMENT		123.57-	0.00	161.51
12/23/15	Bill	15 4	Sewer	SR:				161.51		285.08
12/23/15	Bill	15 4	Water	WR:				123.57		123.57
09/29/15	Payment	15 3	Sewer	00:	CK 3652907428	ONLINE PAYMENT		178.33-	0.00	0.00
09/29/15	Payment	15 3	Water	00:	CK 3652907428	ONLINE PAYMENT		135.65-	0.00	178.33
09/28/15	Bill	15 3	Sewer	SR:				178.33		313.98
09/28/15	Bill	15 3	Water	WR:				135.65		135.65
07/03/15	Payment	15 2	Sewer	00:	CK 3646304942	ONLINE PAYMENT		132.07-	0.00	0.00
07/03/15	Payment	15 2	Water	00:	CK 3646304942	ONLINE PAYMENT		99.41-	0.00	132.07
07/03/15	Payment	15 1	Sewer	00:	CK 3646304942	ONLINE PAYMENT		111.02-	3.50-	231.48
07/03/15	Payment	15 1	Water	00:	CK 3646304942	ONLINE PAYMENT		69.21-	2.18-	342.50
07/03/15	Payment	14 4	Sewer	00:	CK 3646304942	ONLINE PAYMENT		0.22-	0.01-	411.71
07/03/15	Payment	14 4	Water	00:	CK 3646304942	ONLINE PAYMENT		0.15-	0.01-	411.93
06/30/15	Bill	15 2	Sewer	SR:				132.07		412.08
06/30/15	Bill	15 2	Water	WR:				99.41		280.01
03/31/15	Bill	15 1	Sewer	SR:				111.02		180.60
03/31/15	Bill	15 1	Water	WR:				69.21		69.58
03/09/15	Payment	14 4	Water	00:	CK			75.10-	1.22-	0.37
03/09/15	Payment	14 4	Sewer	00:	CK			115.01-	1.88-	75.47
01/05/15	Bill	14 4	Sewer	SR:				115.23		190.48
01/05/15	Bill	14 4	Water	WR:				75.25		75.25

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

SEWER SERVICE PERMIT

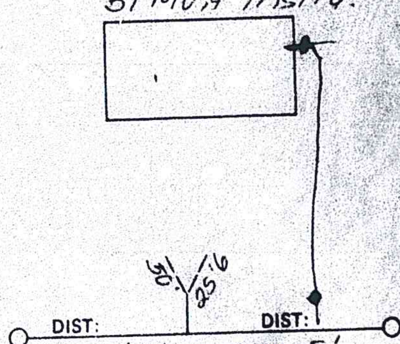
CONTRACT NO. ______

Block: 499
Lot : 1

443 Myrtle Avenue

Ann Estates
P.O. Box 4485
Brick, NJ 08723

BTMUA instl'd.



ACCOUNT # I: 6008

SIZE OF SVC LINE 4"

CONNECTION FEE $______

INSPECTION FEE $ 15.00

SDR. 4"

LENGTH 20' DEPTH 5'

STREET NAME Myrtle Ave

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5/24/93		OK	✓
B. Curb Connection				
C. House Connections				

Homeowner/Applicant ______

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: 499 paid vacant lot
Lot : 1

89' feet off gate on the left

443 Myrtle Avenue

Ann Estates
P.O. Box 4485
Brick, NJ 08723

ACCOUNT # ~~1596008~~ METER # ______ METER MFGR. ______

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

CONNECTION FEE $ 15.00 permit fee

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	5/24/93		OK	JAH
B. Curb Connection				
C. House Conn & Mtr	7/2/93		OK	DM
D. Cross-Connection				

J Hyers
Inspector

Homeowner/Applicant

ANN
P.O
CD
U9
71
65
79
79

PURE

Range: 9596804-0 to 9596804-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

9596804-0 R01 19 — 439 MYRTLE AVE.
EDDINS, DONNA — 142 ATLANTIC AVE MANASQUAN NJ 08736-2929
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth Check No	Description	Apply To	Principal	Interest	Balance
07/07/21	Payment	21 2 Water	001	CK 358			57.72-	0.00	0.00
07/07/21	Payment	21 2 Sewer	002	CK 358			105.81-	0.00	57.72
06/18/21	Bill	21 2 Sewer	SR1				105.81		163.53
06/18/21	Bill	21 2 Water	WR1				57.72		57.72
04/06/21	Payment	21 1 Water	001	CK 589			57.72-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002	CK 589			105.81-	0.00	57.72
03/18/21	Bill	21 1 Sewer	SR1				105.81		163.53
03/18/21	Bill	21 1 Water	WR1				57.72		57.72
01/11/21	Payment	20 4 Water	001	CK 583			57.72-	0.00	0.00
01/11/21	Payment	20 4 Sewer	002	CK 583			105.81-	0.00	57.72
12/16/20	Bill	20 4 Sewer	SR1				105.81		163.53
12/16/20	Bill	20 4 Water	WR1				57.72		57.72
10/06/20	Payment	20 3 Water	001	CK 568			67.92-	0.00	0.00
10/06/20	Payment	20 3 Sewer	002	CK 568			114.87-	0.00	67.92
09/16/20	Bill	20 3 Sewer	SR1				114.87		182.79
09/16/20	Bill	20 3 Water	WR1				67.92		67.92
07/07/20	Payment	20 2 Sewer	002	CK 316	Loretto Brown		101.28-	0.00	0.00
07/07/20	Payment	20 2 Water	001	CK 316	Loretto Brown		54.01-	0.00	101.28
07/07/20	Payment	20 1 Sewer	002	CK 316	Loretto Brown		1.54-	0.04-	155.29
07/07/20	Payment	20 1 Water	001	CK 316	Loretto Brown		0.86-	0.02-	156.83
06/15/20	Bill	20 2 Sewer	SR1				101.28		157.69
06/15/20	Bill	20 2 Water	WR1				54.01		56.41
05/15/20	Payment	20 1 Water	001	CK 309			60.57-	0.85-	2.40
05/15/20	Payment	20 1 Sewer	002	CK 309			108.80-	1.52-	62.97
05/15/20	Payment	19 4 Water	001	CK 309			0.52-	0.03-	171.77
05/15/20	Payment	19 4 Sewer	002	CK 309			0.95-	0.05-	172.29
03/18/20	Bill	20 1 Sewer	SR1				110.34		173.24
03/18/20	Bill	20 1 Water	WR1				61.43		62.90
02/05/20	Payment	19 4 Water	001	CK 439			57.20-	0.51-	1.47
02/05/20	Payment	19 4 Sewer	002	CK 439			104.86-	0.94-	58.67
02/05/20	Payment	19 3 Water	001	CK 439			0.84-	0.04-	163.53
02/05/20	Payment	19 3 Sewer	002	CK 439			1.42-	0.06-	164.37
12/19/19	Bill	19 4 Sewer	SR1				105.81		165.79
12/19/19	Bill	19 4 Water	WR1				57.72		59.98
11/07/19	Payment	19 3 Water	001	CK 434			67.08-	0.84-	2.26
11/07/19	Payment	19 3 Sewer	002	CK 434			113.45-	1.42-	69.34
09/13/19	Bill	19 3 Sewer	SR1				114.87		182.79
09/13/19	Bill	19 3 Water	WR1				67.92		67.92

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9596804-0	439 MYRTLE AVE.			Continued					
08/05/19	Payment	19	2 Sewer	002 VT			105.81-	0.89-	0.00
08/05/19	Payment	19	2 Water	001 VT			57.72-	0.48-	105.81
06/19/19	Bill	19	2 Sewer	SR1			105.81		163.53
06/19/19	Bill	19	2 Water	WR1			57.72		57.72
05/03/19	Payment	19	1 Sewer	002 CK 417			110.34-	0.71-	0.00
05/03/19	Payment	19	1 Water	001 CK 417			61.43-	0.39-	110.34
03/21/19	Bill	19	1 Sewer	SR1			110.34		171.77
03/21/19	Bill	19	1 Water	WR1			61.43		61.43
01/08/19	Payment	18	4 Water	001 CK 402			57.55-	0.00	0.00
01/08/19	Payment	18	4 Sewer	002 CK 402			105.81-	0.00	57.55
12/19/18	Appl Ovr	18	4 Water	001 CK 398	FR Water	11/07/18	0.09-	0.00	163.36
12/19/18	Appl Ovr	18	4 Water	001 CK 398	FR Sewer	11/07/18	0.08-	0.00	163.36
12/19/18	Bill	18	4 Sewer	SR1			105.81		163.36
12/19/18	Bill	18	4 Water	WR1			57.72		57.55
11/07/18	Payment	18	3 Water	001 CK 398			74.41-	0.70-	0.17-
11/07/18	Payment	18	3 Sewer	002 CK 398			119.40-	1.12-	74.24
11/07/18	Payment	18	2 Water	001 CK 398			0.57-	0.03-	193.64
11/07/18	Payment	18	2 Sewer	002 CK 398			1.05-	0.05-	194.21
11/07/18	Overpayment		Sewer	002 CK 398			0.08-	0.00	195.26
11/07/18	Overpayment		Water	001 CK 398			0.09-	0.00	195.34
09/19/18	Bill	18	3 Sewer	SR1			119.40		195.43
09/19/18	Bill	18	3 Water	WR1			74.41		76.03
08/07/18	Payment	18	2 Water	001 CK 391			57.15-	0.57-	1.62
08/07/18	Payment	18	2 Sewer	002 CK 391			104.76-	1.04-	58.77
08/07/18	Payment	18	1 Water	001 CK 391			0.51-	0.02-	163.53
08/07/18	Payment	18	1 Sewer	002 CK 391			0.91-	0.04-	164.04
06/18/18	Bill	18	2 Sewer	SR1			105.81		164.95
06/18/18	Bill	18	2 Water	WR1			57.72		59.14
05/08/18	Payment	18	1 Water	001 CK 383			56.62-	0.48-	1.42
05/08/18	Payment	18	1 Sewer	002 CK 383			101.69-	0.86-	58.04
05/08/18	Payment	17	4 Water	001 CK 383			0.69-	0.03-	159.73
05/08/18	Payment	17	4 Sewer	002 CK 383			1.01-	0.05-	160.42
03/22/18	Bill	18	1 Sewer	SR1			102.60		161.43
03/22/18	Bill	18	1 Water	WR1			57.13		58.83
02/06/18	Payment	17	4 Water	001 CK 377			80.60-	0.68-	1.70
02/06/18	Payment	17	4 Sewer	002 CK 377			118.43-	1.00-	82.30
02/06/18	Payment	17	3 Water	001 CK 377			0.83-	0.04-	200.73
02/06/18	Payment	17	3 Sewer	002 CK 377			1.11-	0.05-	201.56
12/21/17	Bill	17	4 Sewer	SR1			119.44		202.67
12/21/17	Bill	17	4 Water	WR1			81.29		83.23
11/08/17	Payment	17	3 Water	001 CK 469			98.58-	0.83-	1.94
11/08/17	Payment	17	3 Sewer	002 CK 469			130.96-	1.11-	100.52
09/22/17	Bill	17	3 Sewer	SR1			132.07		231.48
09/22/17	Bill	17	3 Water	WR1			99.41		99.41
08/03/17	Payment	17	2 Sewer	002 VT			115.23-	0.45-	0.00
08/03/17	Payment	17	2 Water	001 VT			75.25-	0.30-	115.23
06/26/17	Bill	17	2 Sewer	SR1			115.23		190.48
06/26/17	Bill	17	2 Water	WR1			75.25		75.25
05/03/17	Payment	17	1 Sewer	002 CK 451			115.23-	0.40-	0.00
05/03/17	Payment	17	1 Water	001 CK 451			75.25-	0.26-	115.23

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
9596804-0 439 MYRTLE AVE.			Continued					
03/27/17	Bill	17 1 Sewer	SR1			115.23		190.48
03/27/17	Bill	17 1 Water	WR1			75.25		75.25
02/03/17	Payment	16 4 Sewer	002 CS			119.44-	0.35-	0.00
02/03/17	Payment	16 4 Water	001 CS			81.29-	0.24-	119.44
02/03/17	Payment	16 3 Sewer	002 CS			0.48-	0.02-	200.73
02/03/17	Payment	16 3 Water	001 CS			0.37-	0.02-	201.21
12/29/16	Bill	16 4 Sewer	SR1			119.44		201.58
12/29/16	Bill	16 4 Water	WR1			81.29		82.14
11/09/16	Payment	16 3 Sewer	002 CK 342			131.59-	0.46-	0.85
11/09/16	Payment	16 3 Water	001 CK 342			99.04-	0.34-	132.44
11/09/16	Payment	16 2 Sewer	002 CK 342			0.64-	0.03-	231.48
11/09/16	Payment	16 2 Water	001 CK 342			0.41-	0.02-	232.12
10/03/16	Bill	16 3 Sewer	SR1			132.07		232.53
10/03/16	Bill	16 3 Water	WR1			99.41		100.46
08/08/16	Payment	16 2 Water	001 CK 19607406344	Brown		74.84-	0.41-	1.05
08/08/16	Payment	16 2 Sewer	002 CK 19607406344	Brown		114.59-	0.63-	75.89
08/08/16	Payment	16 1 Water	001 CK 19607406344	Brown		0.26-	0.01-	190.48
08/08/16	Payment	16 1 Sewer	002 CK 19607406344	Brown		0.37-	0.02-	190.74
06/28/16	Bill	16 2 Sewer	SR1			115.23		191.11
06/28/16	Bill	16 2 Water	WR1			75.25		75.88
05/06/16	Payment	16 1 Sewer	002 CK 297			123.28-	0.37-	0.63
05/06/16	Payment	16 1 Water	001 CK 297			87.07-	0.26-	123.91
05/06/16	Payment	15 4 Sewer	002 CK 297			1.01-	0.04-	210.98
05/06/16	Payment	15 4 Water	001 CK 297			0.68-	0.03-	211.99
03/31/16	Bill	16 1 Sewer	SR1			123.65		212.67
03/31/16	Bill	16 1 Water	WR1			87.33		89.02
02/08/16	Payment	15 4 Sewer	002 CK 287			118.43-	1.00-	1.69
02/08/16	Payment	15 4 Water	001 CK 287			80.61-	0.68-	120.12
02/08/16	Payment	15 3 Sewer	002 CK 287			0.31-	0.02-	200.73
02/08/16	Payment	15 3 Water	001 CK 287			0.24-	0.01-	201.04
12/23/15	Bill	15 4 Sewer	SR1			119.44		201.28
12/23/15	Bill	15 4 Water	WR1			81.29		81.84
10/15/15	Payment	15 3 Water	001 CK			111.25-	0.00	0.55
10/15/15	Payment	15 3 Sewer	002 CK			144.38-	0.00	111.80
10/15/15	Payment	15 2 Water	001 CK			0.23-	0.01-	256.18
10/15/15	Payment	15 2 Sewer	002 CK			0.30-	0.01-	256.41
09/28/15	Bill	15 3 Sewer	SR1			144.69		256.71
09/28/15	Bill	15 3 Water	WR1			111.49		112.02
08/03/15	Payment	15 2 Water	001 CK			123.34-	0.24-	0.53
08/03/15	Payment	15 2 Sewer	002 CK			161.21-	0.32-	123.87
08/03/15	Payment	15 1 Water	001 CK			0.37-	0.02-	285.08
08/03/15	Payment	15 1 Sewer	002 CK			0.48-	0.02-	285.45
06/30/15	Bill	15 2 Sewer	SR1			161.51		285.93
06/30/15	Bill	15 2 Water	WR1			123.57		124.42
05/06/15	Payment	15 1 Water	001 CK			123.20-	0.37-	0.85
05/06/15	Payment	15 1 Sewer	002 CK			161.03-	0.48-	124.05
05/06/15	Payment	14 4 Water	001 CK			0.13-	0.01-	285.08
05/06/15	Payment	14 4 Sewer	002 CK			0.18-	0.01-	285.21
03/31/15	Bill	15 1 Sewer	SR1			161.51		285.39
03/31/15	Bill	15 1 Water	WR1			123.57		123.88

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

Date	Type	Yr/Prd		Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9596804-0	439 MYRTLE AVE.			Continued					
02/06/15	Payment	14	4 Water	001 CK 243			129.48-	0.13-	0.31
02/06/15	Payment	14	4 Sewer	002 CK 243			169.74-	0.17-	129.79
02/06/15	Payment	14	3 Water	001 CK 243			0.68-	0.03-	299.53
02/06/15	Payment	14	3 Sewer	002 CK 243			0.78-	0.04-	300.21
01/05/15	Bill	14	4 Sewer	SR1			169.92		300.99
01/05/15	Bill	14	4 Water	WR1			129.61		131.07
11/07/14	Payment	14	3 Water	001 CK			105.19-	0.68-	1.46
11/07/14	Payment	14	3 Sewer	002 CK			121.04-	0.78-	106.65
09/25/14	Bill	14	3 Sewer	SR1			121.82		227.69
09/25/14	Bill	14	3 Water	WR1			105.87		105.87
07/10/14	Payment	14	2 Water	001 CK			82.35-	0.00	0.00
07/10/14	Payment	14	2 Sewer	002 CK			114.82-	0.00	82.35
07/10/14	Payment	14	1 Water	001 CK			0.13-	0.00	197.17
07/10/14	Payment	14	1 Sewer	002 CK			0.17-	0.01-	197.30
06/26/14	Bill	14	2 Sewer	SR1			114.82		197.47
06/26/14	Bill	14	2 Water	WR1			82.35		82.65
05/05/14	Payment	14	1 Water	001 CK			88.10-	0.13-	0.30
05/05/14	Payment	14	1 Sewer	002 CK			116.40-	0.17-	88.40
05/05/14	Payment	13	4 Water	001 CK			0.08-	0.00	204.80
05/05/14	Payment	13	4 Sewer	002 CK			0.11-	0.00	204.88
04/02/14	Bill	14	1 Sewer	SR1			116.57		204.99
04/02/14	Bill	14	1 Water	WR1			88.23		88.42
02/06/14	Payment	13	4 Water	001 CK			82.27-	0.49-	0.19
02/06/14	Payment	13	4 Sewer	002 CK			114.71-	0.68-	82.46
12/26/13	Bill	13	4 Water	WR1			82.35		197.17
12/26/13	Bill	13	4 Sewer	SR1			114.82		114.82
11/01/13	Payment	13	3 Sewer	002 CK 3599447140	ONLINE PAYMENT		118.32-	0.53-	0.00
11/01/13	Payment	13	3 Water	001 CK 3599447140	ONLINE PAYMENT		94.11-	0.42-	118.32
09/23/13	Bill	13	3 Sewer	SR1			118.32		212.43
09/23/13	Bill	13	3 Water	WR1			94.11		94.11
08/05/13	Payment	13	2 Sewer	002 CK 3593797533	online payment		116.57-	0.69-	0.00
08/05/13	Payment	13	2 Water	001 CK 3593797533	online payment		88.23-	0.52-	116.57
08/05/13	Payment	13	1 Sewer	002 CK 3593797533	online payment		0.41-	0.02-	204.80
08/05/13	Payment	13	1 Water	001 CK 3593797533	online payment		0.24-	0.01-	205.21
06/24/13	Bill	13	2 Sewer	SR1			116.57		205.45
06/24/13	Bill	13	2 Water	WR1			88.23		88.88
05/10/13	Payment	13	1 Water	001 CK			64.47-	0.51-	0.65
05/10/13	Payment	13	1 Sewer	002 CK			109.16-	0.86-	65.12
03/25/13	Bill	13	1 Sewer	SR1			109.57		174.28
03/25/13	Bill	13	1 Water	WR1			64.71		64.71
02/01/13	Payment	12	4 Sewer	002 CK 3581854648	ONLINE PAYMENT		114.82-	0.34-	0.00
02/01/13	Payment	12	4 Water	001 CK 3581854648	ONLINE PAYMENT		82.35-	0.24-	114.82
02/01/13	Payment	12	3 Sewer	002 CK 3581854648	ONLINE PAYMENT		1.47-	0.06-	197.17
02/01/13	Payment	12	3 Water	001 CK 3581854648	ONLINE PAYMENT		1.06-	0.04-	198.64
12/27/12	Bill	12	4 Sewer	SR1			114.82		199.70
12/27/12	Bill	12	4 Water	WR1			82.35		84.88
11/16/12	Payment	12	3 Water	001 CK			81.29-	1.06-	2.53
11/16/12	Payment	12	3 Sewer	002 CK			113.35-	1.47-	83.82
09/21/12	Bill	12	3 Sewer	SR1			114.82		197.17
09/21/12	Bill	12	3 Water	WR1			82.35		82.35

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

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 46

CONTRACT NO. 8-5

BLOCK # 499-34 LOT # 5

201 991-5163

439 MYRTLE AVE

DAMBRA, MARIO & CAROL
866 AZTEC TRAIL
FRANKLIN LAKES, NJ 07417

R01-001

ACCOUNT # I596804 01-019

SIZE OF SVC LINE: O.R.

CONNECTION FEE $

INSPECTION FEE $ 15.00
Paid

26' x 20'

DIST: DIST:

LENGTH 18.0 DEPTH 4.0

STREET NAME

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	5			
B. Curb Connection	28		OK	A
C. House Connections	80		OK	

Mario L. DAmbra
Homeowner/Applicant

Sept. 18, 1978
Date

A. Hlye
Inspector

Plumber

Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 3194

NAME Damora, Caroline

MAILING ADDRESS [illegible] Kennedy Blvd.

N. Bergen, N.J. [illegible]

PROPERTY LOCATION [illegible] Ave.

BLOCK [illegible] LOT(S) 5-6 TAX MAP PAGE [illegible]

ACCOUNT # [illegible] METER # METER MFGR.

SIZE OF SVC LINE 3/4 METER SIZE 3/4 x 5/8

CONNECTION FEE $ [illegible]

INSPECTIONS

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

Inspector

X Dorothy Consoli
Homeowner/Applicant

TURN-ON ALSO

Range: 9734402-0 to 9734402-0 — Order By: Date
Year: First to Last — Account Type: First to Last — Report Type: Detail
Period: 1 to 12 — Include Prior Year/Prd in Bal: Y — Print Block/Lot/Qual: N
Date: First to 03/31/22 — Include Zero Bal: Y — Name to Print: Bill To
Cycle: First to Last — Exclude Non-NSF Reversed Payments: N — Location to Print: Property
Section: First to Last — Status: Active/Inactive
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y
* Overpayment amount applied to periods outside the range is not displayed

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

9734402-0 R01 19 — 965 MIDVALE AVE
MARINI,MICKLAUS&MEYERS, KELLY — 965 MIDVALE AVE BRICK, NJ 08723-6117
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
07/09/21	Payment	21 2 Water	001	CK	3810129708	ONLINE PAYMENT		67.92-	0.00	0.00
07/09/21	Payment	21 2 Sewer	002	CK	3810129708	ONLINE PAYMENT		114.87-	0.00	67.92
06/18/21	Bill	21 2 Sewer	SR1					114.87		182.79
06/18/21	Bill	21 2 Water	WR1					67.92		67.92
04/30/21	Payment	21 1 Water	001	CK	3805840122	ONLINE PAYMENTS		54.01-	0.35-	0.00
04/30/21	Payment	21 1 Sewer	002	CK	3805840122	ONLINE PAYMENTS		101.28-	0.65-	54.01
03/18/21	Bill	21 1 Sewer	SR1					101.28		155.29
03/18/21	Bill	21 1 Water	WR1					54.01		54.01
03/17/21	Payment	20 4 Water	001	CK	3801729490	ONLINE PAYMENT		32.91-	0.71-	0.00
03/17/21	Payment	20 4 Sewer	002	CK	3801729490	ONLINE PAYMENT		61.72-	1.34-	32.91
02/01/21	Payment	20 4 Water	001	CK	3797901423	ONLINE PAYMENT		21.10-	0.45-	94.63
02/01/21	Payment	20 4 Sewer	002	CK	3797901423	ONLINE PAYMENT		39.56-	0.85-	115.73
02/01/21	Payment	20 3 Water	001	CK	3797901423	ONLINE PAYMENT		47.25-	2.12-	155.29
02/01/21	Payment	20 3 Sewer	002	CK	3797901423	ONLINE PAYMENT		84.86-	3.81-	202.54
12/16/20	Bill	20 4 Sewer	SR1					101.28		287.40
12/16/20	Bill	20 4 Water	WR1					54.01		186.12
11/02/20	Payment	20 3 Water	001	CK	3791906790	ONLINE PAYMENT		14.18-	0.52-	132.11
11/02/20	Payment	20 3 Sewer	002	CK	3791906790	ONLINE PAYMENT		25.48-	0.93-	146.29
11/02/20	Payment	20 2 Water	001	CK	3791906790	ONLINE PAYMENT		19.76-	0.72-	171.77
11/02/20	Payment	20 2 Sewer	002	CK	3791906790	ONLINE PAYMENT		37.06-	1.35-	191.53
09/16/20	Bill	20 3 Sewer	SR1					110.34		228.59
09/16/20	Bill	20 3 Water	WR1					61.43		118.25
08/20/20	Payment	20 2 Water	001	CK	3787661055	ONLINE PAYMENT		34.25-	0.53-	56.82
08/20/20	Payment	20 2 Sewer	002	CK	3787661055	ONLINE PAYMENT		64.22-	1.00-	91.07
07/31/20	Payment	20 2 Water	001	CK	3786440932	ONLINE PAYMENT		0.00	0.43-	155.29
07/31/20	Payment	20 2 Sewer	002	CK	3786440932	ONLINE PAYMENT		0.00	0.80-	155.29
07/31/20	Payment	20 1 Water	001	CK	3786440932	ONLINE PAYMENT		54.01-	2.80-	155.29
07/31/20	Payment	20 1 Sewer	002	CK	3786440932	ONLINE PAYMENT		101.28-	5.24-	209.30
06/15/20	Bill	20 2 Sewer	SR1					101.28		310.58
06/15/20	Bill	20 2 Water	WR1					54.01		209.30
03/18/20	Bill	20 1 Sewer	SR1					101.28		155.29
03/18/20	Bill	20 1 Water	WR1					54.01		54.01
02/03/20	Payment	19 4 Water	001	CK	3774662060	ONLINE PAYMENT		54.01-	0.43-	0.00
02/03/20	Payment	19 4 Sewer	002	CK	3774662060	ONLINE PAYMENT		101.28-	0.80-	54.01
12/19/19	Bill	19 4 Sewer	SR1					101.28		155.29
12/19/19	Bill	19 4 Water	WR1					54.01		54.01
11/01/19	Payment	19 3 Water	001	CK	3768662220	ONLINE PAYMENT		54.01-	0.51-	0.00
11/01/19	Payment	19 3 Sewer	002	CK	3768662220	ONLINE PAYMENT		101.28-	0.95-	54.01

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
9734402-0	965 MIDVALE AVE		Continued							
09/13/19	Bill	19 3 Sewer	SR1					101.28		155.29
09/13/19	Bill	19 3 Water	WR1					54.01		54.01
08/15/19	Payment	19 2 Water	001	CK	3763847901	ONLINE PAYMENT		50.30-	0.67-	0.00
08/15/19	Payment	19 2 Sewer	002	CK	3763847901	ONLINE PAYMENT		96.75-	1.29-	50.30
06/19/19	Bill	19 2 Sewer	SR1					96.75		147.05
06/19/19	Bill	19 2 Water	WR1					50.30		50.30
04/19/19	Payment	19 1 Water	001	CK	3756052041	ONLINE PAYMENT		54.01-	0.00	0.00
04/19/19	Payment	19 1 Sewer	002	CK	3756052041	ONLINE PAYMENT		101.28-	0.00	54.01
03/21/19	Bill	19 1 Sewer	SR1					101.28		155.29
03/21/19	Bill	19 1 Water	WR1					54.01		54.01
02/26/19	Payment	18 4 Water	001	CK	3751118806	ONLINE PAYMENT		50.30-	0.94-	0.00
02/26/19	Payment	18 4 Sewer	002	CK	3751118806	ONLINE PAYMENT		96.75-	1.81-	50.30
12/19/18	Bill	18 4 Sewer	SR1					96.75		147.05
12/19/18	Bill	18 4 Water	WR1					50.30		50.30
12/03/18	Payment	18 3 Water	001	CK	3745024112	ONLINE PAYMENT		54.01-	1.20-	0.00
12/03/18	Payment	18 3 Sewer	002	CK	3745024112	ONLINE PAYMENT		101.28-	2.25-	54.01
09/19/18	Bill	18 3 Sewer	SR1					101.28		155.29
09/19/18	Bill	18 3 Water	WR1					54.01		54.01
08/15/18	Payment	18 2 Water	001	CK	3737646023	ONLINE PAYMENT		50.30-	0.69-	0.00
08/15/18	Payment	18 2 Sewer	002	CK	3737646023	ONLINE PAYMENT		96.75-	1.34-	50.30
06/18/18	Bill	18 2 Sewer	SR1					96.75		147.05
06/18/18	Bill	18 2 Water	WR1					50.30		50.30
04/24/18	Payment	18 1 Water	001	CK	3728387077	ONLINE PAYMENT		39.88-	0.06-	0.00
04/24/18	Payment	18 1 Sewer	002	CK	3728387077	ONLINE PAYMENT		81.55-	0.12-	39.88
03/22/18	Bill	18 1 Sewer	SR1					81.55		121.43
03/22/18	Bill	18 1 Water	WR1					39.88		39.88
01/23/18	Payment	17 4 Water	001	CK	3719747606	ONLINE PAYMENT		53.68-	0.08-	0.00
01/23/18	Payment	17 4 Sewer	002	CK	3719747606	ONLINE PAYMENT		98.39-	0.15-	53.68
12/21/17	Bill	17 4 Sewer	SR1					98.39		152.07
12/21/17	Bill	17 4 Water	WR1					53.68		53.68
11/15/17	Payment	17 3 Water	001	CK	3715366963	ONLINE PAYMENT		50.23-	0.59-	0.00
11/15/17	Payment	17 3 Sewer	002	CK	3715366963	ONLINE PAYMENT		94.18-	1.11-	50.23
09/22/17	Bill	17 3 Sewer	SR1					94.18		144.41
09/22/17	Bill	17 3 Water	WR1					50.23		50.23
07/31/17	Payment	17 2 Sewer	002	CK	3707660513	ONLINE PAYMENT		89.97-	0.22-	0.00
07/31/17	Payment	17 2 Water	001	CK	3707660513	ONLINE PAYMENT		46.78-	0.12-	89.97
06/26/17	Bill	17 2 Sewer	SR1					89.97		136.75
06/26/17	Bill	17 2 Water	WR1					46.78		46.78
05/22/17	Payment	17 1 Sewer	002	CK	3702632147	ONLINE PAYMENT		85.76-	1.10-	0.00
05/22/17	Payment	17 1 Water	001	CK	3702632147	ONLINE PAYMENT		43.33-	0.56-	85.76
03/27/17	Bill	17 1 Sewer	SR1					85.76		129.09
03/27/17	Bill	17 1 Water	WR1					43.33		43.33
02/17/17	Payment	16 4 Sewer	002	CK	3695230105	ONLINE PAYMENT		89.97-	0.89-	0.00
02/17/17	Payment	16 4 Water	001	CK	3695230105	ONLINE PAYMENT		46.78-	0.46-	89.97
12/29/16	Bill	16 4 Sewer	SR1					89.97		136.75
12/29/16	Bill	16 4 Water	WR1					46.78		46.78
11/01/16	Payment	16 3 Sewer	002	CK	3687783587	ONLINE PAYMENT		102.60-	0.00	0.00
11/01/16	Payment	16 3 Water	001	CK	3687783587	ONLINE PAYMENT		57.13-	0.00	102.60
10/03/16	Bill	16 3 Sewer	SR1					102.60		159.73
10/03/16	Bill	16 3 Water	WR1					57.13		57.13

Date	Type	Yr	Prd	Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
9734402-0	965 MIDVALE AVE							Continued				
08/08/16	Payment	16	2	Sewer	002	CK	3680431030	ONLINE PAYMENT		89.97-	0.49-	0.00
08/08/16	Payment	16	2	Water	001	CK	3680431030	ONLINE PAYMENT		46.78-	0.25-	89.97
06/28/16	Bill	16	2	Sewer	SR1					89.97		136.75
06/28/16	Bill	16	2	Water	WR1					46.78		46.78
05/09/16	Payment	16	1	Sewer	002	CK	3672763969	ONLINE PAYMENT		98.39-	0.44-	0.00
05/09/16	Payment	16	1	Water	001	CK	3672763969	ONLINE PAYMENT		53.68-	0.24-	98.39
03/31/16	Bill	16	1	Sewer	SR1					98.39		152.07
03/31/16	Bill	16	1	Water	WR1					53.68		53.68
01/18/16	Payment	15	4	Sewer	002	CK	3661405971	ONLINE PAYMENT		89.97-	0.00	0.00
01/18/16	Payment	15	4	Water	001	CK	3661405971	ONLINE PAYMENT		46.78-	0.00	89.97
12/23/15	Bill	15	4	Sewer	SR1					89.97		136.75
12/23/15	Bill	15	4	Water	WR1					46.78		46.78
11/02/15	Payment	15	3	Sewer	002	CK	3656228258	ONLINE PAYMENT		85.76-	0.21-	0.00
11/02/15	Payment	15	3	Water	001	CK	3656228258	ONLINE PAYMENT		43.33-	0.11-	85.76
09/28/15	Bill	15	3	Sewer	SR1					85.76		129.09
09/28/15	Bill	15	3	Water	WR1					43.33		43.33
07/27/15	Payment	15	2	Sewer	002	CK	3647658062	ONLINE PAYMENT		89.97-	0.00	0.00
07/27/15	Payment	15	2	Water	001	CK	3647658062	ONLINE PAYMENT		46.78-	0.00	89.97
06/30/15	Bill	15	2	Sewer	SR1					89.97		136.75
06/30/15	Bill	15	2	Water	WR1					46.78		46.78
05/06/15	Payment	15	1	Sewer	002	CK	3642180344	ONLINE PAYMENT		81.55-	0.24-	0.00
05/06/15	Payment	15	1	Water	001	CK	3642180344	ONLINE PAYMENT		32.22-	0.10-	81.55
03/31/15	Bill	15	1	Sewer	SR1					81.55		113.77
03/31/15	Bill	15	1	Water	WR1					39.88		32.22
03/30/15	Appl Ovr	15	1	Water	001	CK	22958	FR Water	02/25/15	3.45-	0.00	7.66-
03/30/15	Appl Ovr	15	1	Water	001	CK	22958	FR Sewer	02/25/15	4.21-	0.00	7.66-
03/03/15	Adjust	15	1	Water	003			CORRECT CODE REFUND		42.96	0.00	7.66-
03/03/15	Adjust	15	1	Water	005			USED WRONG CODE		42.96-	0.00	50.62-
02/25/15	Adjust	15	1	Water	005			REFUND SELLER CLOSIN		42.96	0.00	7.66-
02/25/15	Appl Ovr	15	1	Water	001	CK	22841	FR Water	02/03/15	26.08-	0.00	50.62-
02/25/15	Appl Ovr	15	1	Water	001	CK	22841	FR Sewer	02/03/15	16.88-	0.00	50.62-
02/25/15	Overpayment			Water	001	CK	22958	lamb		3.45-	0.00	50.62-
02/25/15	Overpayment			Sewer	002	CK	22958	lamb		4.21-	0.00	47.17-
02/03/15	Payment	15	1	Water	001	CK	22841	lamb		50.00-	0.00	42.96-
02/03/15	Payment	14	4	Sewer	002	CK	22841	lamb		47.83-	0.00	7.04
02/03/15	Overpayment			Water	001	CK	22841	lamb		26.08-	0.00	54.87
02/03/15	Overpayment			Sewer	002	CK	22841	lamb		16.88-	0.00	80.95
01/09/15	Bill	15	1	Water	21	Adjusted		CHARGE FOR SEARCH		50.00		97.83
01/05/15	Bill	14	4	Sewer	SR1					64.71		47.83
01/05/15	Bill	14	4	Water	WR1					26.08		16.88-
01/02/15	Appl Ovr	14	4	Sewer	001	CK		FR Sewer	10/09/14	16.88-	0.00	42.96-
01/02/15	Appl Ovr	14	4	Water	001	CK		FR Sewer	10/09/14	26.08-	0.00	42.96-
10/09/14	Payment	14	3	Water	001	CK				22.63-	0.00	42.96-
10/09/14	Payment	14	3	Sewer	002	CK				90.32-	0.00	20.33-
10/09/14	Overpayment			Sewer	002	CK				42.96-	0.00	69.99
09/29/14	Bill	14	3	Sewer	SR1	Adjusted		CREDIT OVERESTIMATED		14.00-		112.95
09/29/14	Bill	14	3	Water	WR1	Adjusted		CREDIT OVERESTIMATED		28.96-		126.95
09/25/14	Bill	14	3	Sewer	SR1					104.32		155.91
09/25/14	Bill	14	3	Water	WR1					51.59		51.59
07/15/14	Payment	14	2	Water	001	CK				40.73-	0.00	0.00

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

660 MANTOLOKING ROAD
BRICK TOWN, NEW JERSEY 08723

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2679

NAME DE VITO, Phillip P & Palma

MAILING ADDRESS 1902 Kerrigan Ave.
Union City, NJ 07087

PROPERTY LOCATION Midvale Ave

BLOCK 524-30 LOT(S) 11-14 TAX MAP PAGE 35-B

ACCOUNT # I 734400 METER # METER MFGR.

SIZE OF SVC LINE 3/4 METER SIZE 3/4 x 5/8

CONNECTION FEE $ 175.00

INSPECTIONS

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

Dean Raub
Homeowner/Applicant

Inspector

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

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 86

CONTRACT NO. 5-8
8-5

BLOCK # 524-30 LOT # 11

965 MIDVALE AVE

DE VITO, PHILLIP P & PALMA
965 MIDVALE AVENUE
BRICK TOWN, N J 08723

R01-001

ACCOUNT # 1734402 01-019

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00
Paid

54 37
8-17.2 DIST: DIST: 8-17.1
LENGTH 15 DEPTH 6
STREET NAME Midvale Ave.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/17			
B. Curb Connection		11/78		
C. House Connections				

Phillip P. DeVito
Homeowner/Applicant

Nov. 13/1978
Date

MAY 27 1981

R Hoffler
Inspector

______
Plumber

______
Lisc. No.

Range: 9744017-0 to 9744017-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

9744017-0 R01 19 — 440 MYRTLE AVE
HERDT, C & VANCIL, N — 440 MYRTLE AVE BRICK, NJ 08723-6160
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	3809720562	ONLINE PAYMENT		175.36-	0.00	0.00
06/18/21	Appl Ovr	21 2 Sewer	001	CK	2971	FR Water	05/07/21	16.42-	0.00	175.36
06/18/21	Appl Ovr	21 2 Water	001	CK	2971	FR Water	05/07/21	145.80-	0.00	175.36
06/18/21	Bill	21 2 Sewer	SR1					191.78		175.36
06/18/21	Bill	21 2 Water	WR1					145.80		16.42-
05/07/21	Payment	21 2 Water	001	CK	2971	Stewart Title		75.00-	0.00	162.22-
05/07/21	Overpayment	Water	001	CK	2971	Stewart Title		162.22-	0.00	87.22-
04/28/21	Bill	21 2 Water	21	Adjusted		CHARGE FOR A SEARCH		75.00		75.00
04/22/21	Payment	21 1 Water	001	CR	3805031236	ONLINE PAYMENT		256.13-	0.63-	0.00
04/22/21	Payment	21 1 Sewer	002	CR	3805031236	ONLINE PAYMENT		345.46-	0.85-	256.13
03/18/21	Bill	21 1 Sewer	SR1					345.46		601.59
03/18/21	Bill	21 1 Water	WR1					256.13		256.13
01/27/21	Payment	20 4 Water	001	CR	3797648535	ONLINE PAYMENT		152.29-	0.90-	0.00
01/27/21	Payment	20 4 Sewer	002	CR	3797648535	ONLINE PAYMENT		200.82-	1.19-	152.29
12/16/20	Bill	20 4 Sewer	SR1					200.82		353.11
12/16/20	Bill	20 4 Water	WR1					152.29		152.29
11/17/20	Payment	20 3 Sewer	002	VT				191.78-	3.03-	0.00
11/17/20	Payment	20 3 Water	001	VT				145.80-	2.30-	191.78
09/16/20	Bill	20 3 Sewer	SR1					191.78		337.58
09/16/20	Bill	20 3 Water	WR1					145.80		145.80
06/29/20	Payment	20 2 Water	001	CR	3784397277	ONLINE PAYMENT		126.33-	0.00	0.00
06/29/20	Payment	20 2 Sewer	002	CR	3784397277	ONLINE PAYMENT		164.66-	0.00	126.33
06/15/20	Bill	20 2 Sewer	SR1					164.66		290.99
06/15/20	Bill	20 2 Water	WR1					126.33		126.33
04/10/20	Payment	20 1 Water	001	CR	3779702021	ONLINE PAYMENTS		132.82-	0.00	0.00
04/10/20	Payment	20 1 Sewer	002	CR	3779702021	ONLINE PAYMENTS		173.70-	0.00	132.82
03/18/20	Bill	20 1 Sewer	SR1					173.70		306.52
03/18/20	Bill	20 1 Water	WR1					132.82		132.82
02/10/20	Payment	19 4 Water	001	CR	3775219772	ONLINE PAYMENT		119.84-	1.36-	0.00
02/10/20	Payment	19 4 Sewer	002	CR	3775219772	ONLINE PAYMENT		155.62-	1.77-	119.84
12/19/19	Bill	19 4 Sewer	SR1					155.62		275.46
12/19/19	Bill	19 4 Water	WR1					119.84		119.84
10/18/19	Payment	19 3 Water	001	CR	3767776175	ONLINE PAYMENT		106.86-	0.26-	0.00
10/18/19	Payment	19 3 Sewer	002	CR	3767776175	ONLINE PAYMENT		142.05-	0.35-	106.86
09/13/19	Bill	19 3 Sewer	SR1					142.05		248.91
09/13/19	Bill	19 3 Water	WR1					106.86		106.86
07/25/19	Payment	19 2 Water	001	CR	3762593866	ONLINE PAYMENT		113.35-	0.34-	0.00
07/25/19	Payment	19 2 Sewer	002	CR	3762593866	ONLINE PAYMENT		146.58-	0.43-	113.35

Account Id / Bill To Name / Cycle Date	Type	Yr/Prd	Section	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
				Property Location / Address							
9744017-0	440 MYRTLE AVE			Continued							
06/19/19	Bill	19 2	Sewer	SR1					146.58		259.93
06/19/19	Bill	19 2	Water	WR1					113.35		113.35
04/29/19	Payment	19 1	Water	001	CR	3756948305	ONLINE PAYMENT		106.86-	0.47-	0.00
04/29/19	Payment	19 1	Sewer	002	CR	3756948305	ONLINE PAYMENT		142.05-	0.63-	106.86
03/21/19	Bill	19 1	Sewer	SR1					142.05		248.91
03/21/19	Bill	19 1	Water	WR1					106.86		106.86
01/16/19	Payment	18 4	Sewer	002	CK	309			137.52-	0.00	0.00
01/16/19	Payment	18 4	Water	001	CK	309			100.37-	0.00	137.52
12/19/18	Bill	18 4	Sewer	SR1					137.52		237.89
12/19/18	Bill	18 4	Water	WR1					100.37		100.37
11/05/18	Payment	18 3	Sewer	002	CS				123.93-	1.04-	0.00
11/05/18	Payment	18 3	Water	001	CS				80.90-	0.68-	123.93
09/19/18	Bill	18 3	Sewer	SR1					123.93		204.83
09/19/18	Bill	18 3	Water	WR1					80.90		80.90
07/16/18	Payment	18 2	Water	001	CR	3735318381	ONLINE PAYMENT		93.88-	0.00	0.00
07/16/18	Payment	18 2	Sewer	002	CR	3735318381	ONLINE PAYMENT		132.99-	0.00	93.88
06/18/18	Bill	18 2	Sewer	SR1					132.99		226.87
06/18/18	Bill	18 2	Water	WR1					93.88		93.88
05/08/18	Payment	18 1	Water	001	CR	3729891408	ONLINE PAYMENT		81.29-	0.68-	0.00
05/08/18	Payment	18 1	Sewer	002	CR	3729891408	ONLINE PAYMENT		119.44-	1.00-	81.29
03/22/18	Bill	18 1	Sewer	SR1					119.44		200.73
03/22/18	Bill	18 1	Water	WR1					81.29		81.29
01/26/18	Payment	17 4	Water	001	CR	3719944620	ONLINE PAYMENT		43.58-	0.13-	0.00
01/26/18	Payment	17 4	Sewer	002	CR	3719944620	ONLINE PAYMENT		57.90-	0.17-	43.58
01/19/18	Payment	17 4	Water	001	CR	3719439776	ONLINE PAYMENT		55.83-	0.00	101.48
01/19/18	Payment	17 4	Sewer	002	CR	3719439776	ONLINE PAYMENT		74.17-	0.00	157.31
12/21/17	Bill	17 4	Sewer	SR1					132.07		231.48
12/21/17	Bill	17 4	Water	WR1					99.41		99.41
12/01/17	Payment	17 3	Sewer	002	CS				127.86-	2.52-	0.00
12/01/17	Payment	17 3	Water	001	CS				93.37-	1.84-	127.86
09/22/17	Bill	17 3	Sewer	SR1					127.86		221.23
09/22/17	Bill	17 3	Water	WR1					93.37		93.37
07/13/17	Payment	17 2	Sewer	002	CR	3706693648	ONLINE PAYMENT		123.65-	0.00	0.00
07/13/17	Payment	17 2	Water	001	CR	3706693648	ONLINE PAYMENT		87.33-	0.00	123.65
06/26/17	Bill	17 2	Sewer	SR1					123.65		210.98
06/26/17	Bill	17 2	Water	WR1					87.33		87.33
04/25/17	Payment	17 1	Sewer	002	CS				123.65-	0.00	0.00
04/25/17	Payment	17 1	Water	001	CS				87.33-	0.00	123.65
03/27/17	Bill	17 1	Sewer	SR1					123.65		210.98
03/27/17	Bill	17 1	Water	WR1					87.33		87.33
01/30/17	Payment	16 4	Sewer	002	CR	3693469530	ONLINE PAYMENT		123.65-	0.12-	0.00
01/30/17	Payment	16 4	Water	001	CR	3693469530	ONLINE PAYMENT		87.33-	0.09-	123.65
12/29/16	Bill	16 4	Sewer	SR1					123.65		210.98
12/29/16	Bill	16 4	Water	WR1					87.33		87.33
11/17/16	Payment	16 3	Water	001	CS				87.33-	0.65-	0.00
11/17/16	Payment	16 3	Sewer	002	CS				123.65-	0.91-	87.33
10/03/16	Bill	16 3	Sewer	SR1					123.65		210.98
10/03/16	Bill	16 3	Water	WR1					87.33		87.33
07/29/16	Payment	16 2	Sewer	002	CR	3679643700	ONLINE PAYMENT		123.65-	0.06-	0.00
07/29/16	Payment	16 2	Water	001	CR	3679643700	ONLINE PAYMENT		87.33-	0.04-	123.65

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

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9744017-0 440 MYRTLE AVE			Continued					
06/28/16	Bill	16 2 Sewer	SR1			123.65		210.98
06/28/16	Bill	16 2 Water	WR1			87.33		87.33
04/22/16	Payment	16 1 Sewer	002 CR 3670851487	ONLINE PAYMENT		127.86-	0.00	0.00
04/22/16	Payment	16 1 Water	001 CR 3670851487	ONLINE PAYMENT		143.37-	0.00	127.86
03/31/16	Bill	16 1 Sewer	SR1			127.86		271.23
03/31/16	Bill	16 1 Water	WR1			93.37		143.37
02/15/16	Payment	15 4 Sewer	002 CR 3663229962	ONLINE PAYMENT		70.16-	0.59-	50.00
02/15/16	Payment	15 4 Water	001 CR 3663229962	ONLINE PAYMENT		52.89-	0.44-	120.16
01/29/16	Payment	15 4 Water	001 CS			106.92-	0.55-	173.05
01/29/16	Payment	15 4 Sewer	002 CS			141.80-	0.73-	279.97
01/08/16	Bill	16 1 Water	21 Adjusted	SVC CALL NON PAYMENT		50.00		421.77
01/07/16	Payment	15 4 Sewer	002 CS			0.01-	0.00	371.77
01/07/16	Payment	15 3 Sewer	002 CS			99.31-	0.98-	371.78
12/23/15	Bill	15 4 Sewer	SR1			211.97		471.09
12/23/15	Bill	15 4 Water	WR1			159.81		259.12
12/18/15	Payment	15 3 Sewer	002 CS			99.02-	0.98-	99.31
12/09/15	Adjust	15 4 Sewer	001			8.37	0.00	198.33
12/09/15	Adjust	15 4 Water	001			66.44	0.00	189.96
12/09/15	Adjust	15 4 Sewer	001			84.14	0.00	123.52
12/09/15	Bill	15 4 Sewer	CRS Adjusted	ONE TIME CREDIT SWR		92.51-		39.38
12/09/15	Bill	15 4 Water	CRW Adjusted	ONE TIME CREDIT WTR		66.44-		131.89
12/09/15	Adjust	15 3 Sewer	001			8.37-	0.00	198.33
12/09/15	Adjust	15 3 Water	001			150.58-	0.00	206.70
12/08/15	Payment	15 3 Water	001 VT			58.98-	4.24-	357.28
12/08/15	Payment	15 3 Sewer	002 VT			80.96-	5.82-	416.26
09/28/15	Bill	15 3 Sewer	SR1			287.66		497.22
09/28/15	Bill	15 3 Water	WR1			214.17		209.56
09/25/15	Appl Ovr	15 3 Water	001 CS	FR Sewer	07/20/15	4.61-	0.00	4.61-
07/20/15	Payment	15 2 Water	001 CS			105.45-	0.00	4.61-
07/20/15	Payment	15 2 Sewer	002 CS			136.28-	0.00	100.84
07/20/15	Payment	15 1 Water	001 CS			5.49-	0.16-	237.12
07/20/15	Payment	15 1 Sewer	002 CS			7.78-	0.23-	242.61
07/20/15	Overpayment	Sewer	002 CS			4.61-	0.00	250.39
06/30/15	Bill	15 2 Sewer	SR1			136.28		255.00
06/30/15	Bill	15 2 Water	WR1			105.45		118.72
05/22/15	Payment	15 1 Water	001 CS			81.84-	0.95-	13.27
05/22/15	Payment	15 1 Sewer	002 CS			115.87-	1.34-	95.11
03/31/15	Bill	15 1 Sewer	SR1			123.65		210.98
03/31/15	Bill	15 1 Water	WR1			87.33		87.33
02/12/15	Payment	14 4 Sewer	002 CK 3634856505	ONLINE PAYMENT		115.23-	0.45-	0.00
02/12/15	Payment	14 4 Water	001 CK 3634856505	ONLINE PAYMENT		75.25-	0.30-	115.23
02/12/15	Payment	14 3 Sewer	002 CK 3634856505	ONLINE PAYMENT		27.47-	1.49-	190.48
02/12/15	Payment	14 3 Water	001 CK 3634856505	ONLINE PAYMENT		19.70-	1.07-	217.95
01/05/15	Bill	14 4 Sewer	SR1			115.23		237.65
01/05/15	Bill	14 4 Water	WR1			75.25		122.42
10/24/14	Payment	14 3 Water	001 CS			62.65-	0.00	47.17
10/24/14	Payment	14 3 Sewer	002 CS			87.35-	0.00	109.82
09/25/14	Bill	14 3 Sewer	SR1			114.82		197.17
09/25/14	Bill	14 3 Water	WR1			82.35		82.35
07/16/14	Payment	14 2 Sewer	002 CK 3619199237	ONLINE PAYMENT		114.82-	0.00	0.00

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

Rev.	
Dials	
PBC	
Loc.	
Inst.	

WATER SERVICE PERMIT

№ 2679

NAME DE VITO, Phillip P & Palma

MAILING ADDRESS 1902 Kerrigan Ave.

Union City, NJ 07087

PROPERTY LOCATION Midvale Ave

BLOCK 524 30 LOT(S) 11-14 TAX MAP PAGE 35-B

ACCOUNT # I 734400 METER # METER MFGR.

SIZE OF SVC LINE 3/4 METER SIZE 3/4 x 5/8

CONNECTION FEE $ 175.00

INSPECTIONS

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

Dean Ravel

Homeowner/Applicant

Inspector

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

SEWER SERVICE PERMIT

GROUP # 0511-1 PAGE # 86

CONTRACT NO. 5-8 8-5

BLOCK # 524-30 LOT # 11

965 MIDVALE AVE

DE VITO, PHILLIP P & PALMA
965 MIDVALE AVENUE
BRICK TOWN, N J 08723

R01-001

ACCOUNT # 1734402 01-019

SIZE OF SVC LINE ______

CONNECTION FEE $ ______

INSPECTION FEE $ 15.00 Paid

54 37

8-17.2 DIST: DIST: 8-17.1

LENGTH 15 DEPTH 6

STREET NAME Midvale Ave.

INSPECTIONS	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	11/17			
B. Curb Connection		/78		
C. House Connections				

Phillip P. DeVito
Homeowner/Applicant

Nov. 13, 1978
Date

MAY 27 1981

R Hoefler
Inspector

______
Plumber

______
Lisc. No.

Range: 9881607-0 to 9881607-0
Year: First to Last
Period: 1 to 12
Date: First to 03/31/22
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y Lawn: Y Connections: Y

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

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

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

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

9881607-0 R02 19 — 436 MYRTLE AVE.
HEGADORN, PAUL & DIANNE — 436 MYRTLE AVE BRICK, NJ 08723-6160
Water: 11 Sewer: 11

Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance
07/09/21	Payment	21 2 Water	001 CK 297			61.43-	0.00	0.00
07/09/21	Payment	21 2 Sewer	002 CK 297			110.34-	0.00	61.43
06/18/21	Bill	21 2 Sewer	SR2			110.34		171.77
06/18/21	Bill	21 2 Water	WR2			61.43		61.43
04/06/21	Payment	21 1 Water	001 CK 272			61.43-	0.00	0.00
04/06/21	Payment	21 1 Sewer	002 CK 272			110.34-	0.00	61.43
03/18/21	Bill	21 1 Sewer	SR2			110.34		171.77
03/18/21	Bill	21 1 Water	WR2			61.43		61.43
12/28/20	Payment	20 4 Water	001 CK 250			67.92-	0.00	0.00
12/28/20	Payment	20 4 Sewer	002 CK 250			114.87-	0.00	67.92
12/16/20	Bill	20 4 Sewer	SR2			114.87		182.79
12/16/20	Bill	20 4 Water	WR2			67.92		67.92
10/09/20	Payment	20 3 Water	001 CK 233			152.29-	0.00	0.00
10/09/20	Payment	20 3 Sewer	002 CK 233			200.82-	0.00	152.29
09/16/20	Bill	20 3 Sewer	SR2			200.82		353.11
09/16/20	Bill	20 3 Water	WR2			152.29		152.29
07/10/20	Payment	20 2 Water	001 CK 206			67.92-	0.00	0.00
07/10/20	Payment	20 2 Sewer	002 CK 206			114.87-	0.00	67.92
06/15/20	Bill	20 2 Sewer	SR2			114.87		182.79
06/15/20	Bill	20 2 Water	WR2			67.92		67.92
03/26/20	Payment	20 1 Water	001 CK 182			61.43-	0.00	0.00
03/26/20	Payment	20 1 Sewer	002 CK 182			110.34-	0.00	61.43
03/18/20	Bill	20 1 Sewer	SR2			110.34		171.77
03/18/20	Bill	20 1 Water	WR2			61.43		61.43
01/10/20	Payment	19 4 Water	001 CK 164			61.43-	0.00	0.00
01/10/20	Payment	19 4 Sewer	002 CK 164			110.34-	0.00	61.43
12/19/19	Bill	19 4 Sewer	SR2			110.34		171.77
12/19/19	Bill	19 4 Water	WR2			61.43		61.43
10/01/19	Payment	19 3 Water	001 CK 133			61.43-	0.00	0.00
10/01/19	Payment	19 3 Sewer	002 CK 133			110.34-	0.00	61.43
09/13/19	Bill	19 3 Sewer	SR2			110.34		171.77
09/13/19	Bill	19 3 Water	WR2			61.43		61.43
07/24/19	Payment	19 2 Sewer	002 CK 116			114.87-	0.28-	0.00
07/24/19	Payment	19 2 Water	001 CK 116			67.92-	0.17-	114.87
06/19/19	Bill	19 2 Sewer	SR2			114.87		182.79
06/19/19	Bill	19 2 Water	WR2			67.92		67.92
04/25/19	Payment	19 1 Water	001 CK 2871			57.72-	0.14-	0.00
04/25/19	Payment	19 1 Sewer	002 CK 2871			105.81-	0.26-	57.72

Account Id Type Section / Bill To Name / Cycle / Date	Type	Yr/Prd	Property Location / Address / Code Meth Check No	Description	Apply To	Principal	Interest	Balance
9881607-0 436 MYRTLE AVE.			Continued					
03/21/19	Bill	19 1 Sewer	SR2			105.81		163.53
03/21/19	Bill	19 1 Water	WR2			57.72		57.72
01/17/19	Payment	18 4 Water	001 CK 2845			61.43-	0.00	0.00
01/17/19	Payment	18 4 Sewer	002 CK 2845			110.34-	0.00	61.43
12/19/18	Bill	18 4 Sewer	SR2			110.34		171.77
12/19/18	Bill	18 4 Water	WR2			61.43		61.43
10/29/18	Payment	18 3 Sewer	002 CK 2821			119.40-	0.59-	0.00
10/29/18	Payment	18 3 Water	001 CK 2821			74.41-	0.37-	119.40
09/19/18	Bill	18 3 Sewer	SR2			119.40		193.81
09/19/18	Bill	18 3 Water	WR2			74.41		74.41
07/19/18	Payment	18 2 Water	001 CK 2790			61.43-	0.03-	0.00
07/19/18	Payment	18 2 Sewer	002 CK 2790			110.34-	0.05-	61.43
06/18/18	Bill	18 2 Sewer	SR2			110.34		171.77
06/18/18	Bill	18 2 Water	WR2			61.43		61.43
05/10/18	Payment	18 1 Sewer	002 CK 2768			94.18-	0.88-	0.00
05/10/18	Payment	18 1 Water	001 CK 2768			50.23-	0.47-	94.18
03/22/18	Bill	18 1 Sewer	SR2			94.18		144.41
03/22/18	Bill	18 1 Water	WR2			50.23		50.23
02/05/18	Payment	17 4 Water	001 CK 2745			53.68-	0.42-	0.00
02/05/18	Payment	17 4 Sewer	002 CK 2745			98.39-	0.78-	53.68
12/21/17	Bill	17 4 Sewer	SR2			98.39		152.07
12/21/17	Bill	17 4 Water	WR2			53.68		53.68
10/19/17	Payment	17 3 Sewer	002 CK			94.18-	0.00	0.00
10/19/17	Payment	17 3 Water	001 CK			50.23-	0.00	94.18
09/22/17	Bill	17 3 Sewer	SR2			94.18		144.41
09/22/17	Bill	17 3 Water	WR2			50.23		50.23
08/07/17	Payment	17 2 Water	001 CK 2685			75.25-	0.45-	0.00
08/07/17	Payment	17 2 Sewer	002 CK 2685			115.23-	0.68-	75.25
06/26/17	Bill	17 2 Sewer	SR2			115.23		190.48
06/26/17	Bill	17 2 Water	WR2			75.25		75.25
04/24/17	Payment	17 1 Water	001 CK			50.23-	0.00	0.00
04/24/17	Payment	17 1 Sewer	002 CK			94.18-	0.00	50.23
03/27/17	Bill	17 1 Sewer	SR2			94.18		144.41
03/27/17	Bill	17 1 Water	WR2			50.23		50.23
01/26/17	Payment	16 4 Sewer	002 CK 2612			98.39-	0.00	0.00
01/26/17	Payment	16 4 Water	001 CK 2612			53.68-	0.00	98.39
12/29/16	Bill	16 4 Sewer	SR2			98.39		152.07
12/29/16	Bill	16 4 Water	WR2			53.68		53.68
11/23/16	Payment	16 3 Water	001 CK 2584			75.25-	0.78-	0.00
11/23/16	Payment	16 3 Sewer	002 CK 2584			115.23-	1.19-	75.25
10/03/16	Bill	16 3 Sewer	SR2			115.23		190.48
10/03/16	Bill	16 3 Water	WR2			75.25		75.25
08/08/16	Payment	16 2 Sewer	002 CK 2552			106.81-	0.58-	0.00
08/08/16	Payment	16 2 Water	001 CK 2552			63.17-	0.34-	106.81
06/28/16	Bill	16 2 Sewer	SR2			106.81		169.98
06/28/16	Bill	16 2 Water	WR2			63.17		63.17
05/19/16	Payment	16 1 Water	001 CK			53.68-	0.50-	0.00
05/19/16	Payment	16 1 Sewer	002 CK			98.39-	0.92-	53.68
03/31/16	Bill	16 1 Sewer	SR2			98.39		152.07
03/31/16	Bill	16 1 Water	WR2			53.68		53.68

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
9881607-0	436 MYRTLE AVE.			Continued					
02/03/16	Payment	15	4 Water	001 CK			50.23-	0.30-	0.00
02/03/16	Payment	15	4 Sewer	002 CK			94.18-	0.56-	50.23
12/23/15	Bill	15	4 Sewer	SR2			94.18		144.41
12/23/15	Bill	15	4 Water	WR2			50.23		50.23
10/28/15	Payment	15	3 Water	001 CK			87.33-	0.00	0.00
10/28/15	Payment	15	3 Sewer	002 CK			123.65-	0.00	87.33
09/28/15	Bill	15	3 Sewer	SR2			123.65		210.98
09/28/15	Bill	15	3 Water	WR2			87.33		87.33
07/31/15	Payment	15	2 Water	001 CK			111.49-	0.05-	0.00
07/31/15	Payment	15	2 Sewer	002 CK			127.86-	0.06-	111.49
06/30/15	Bill	15	2 Sewer	SR2			144.69		239.35
06/30/15	Bill	15	2 Water	WR2			111.49		94.66
06/29/15	Bill	15	2 Sewer	SR2 Adjusted	credit pool fill		16.83-		16.83-
04/30/15	Payment	15	1 Water	001 CK			57.13-	0.00	0.00
04/30/15	Payment	15	1 Sewer	002 CK			102.60-	0.00	57.13
03/31/15	Bill	15	1 Sewer	SR2			102.60		159.73
03/31/15	Bill	15	1 Water	WR2			57.13		57.13
02/06/15	Payment	14	4 Water	001 CK			69.21-	0.07-	0.00
02/06/15	Payment	14	4 Sewer	002 CK			111.02-	0.11-	69.21
01/05/15	Bill	14	4 Sewer	SR2			111.02		180.23
01/05/15	Bill	14	4 Water	WR2			69.21		69.21
10/28/14	Payment	14	3 Water	001 CK 2262			129.39-	0.19-	0.00
10/28/14	Payment	14	3 Sewer	002 CK 2262			148.82-	0.22-	129.39
09/25/14	Bill	14	3 Sewer	SR2			148.82		278.21
09/25/14	Bill	14	3 Water	WR2			129.39		129.39
08/04/14	Payment	14	2 Water	001 CK			141.15-	0.63-	0.00
08/04/14	Payment	14	2 Sewer	002 CK			162.32-	0.72-	141.15
06/26/14	Bill	14	2 Sewer	SR2			162.32		303.47
06/26/14	Bill	14	2 Water	WR2			141.15		141.15
04/30/14	Payment	14	1 Water	001 CK			123.51-	0.00	0.00
04/30/14	Payment	14	1 Sewer	002 CK			142.07-	0.00	123.51
04/02/14	Bill	14	1 Sewer	SR2			142.07		265.58
04/02/14	Bill	14	1 Water	WR2			123.51		123.51
01/27/14	Payment	13	4 Water	001 CK			129.39-	0.13-	0.00
01/27/14	Payment	13	4 Sewer	002 CK			148.82-	0.15-	129.39
12/26/13	Bill	13	4 Water	WR2			129.39		278.21
12/26/13	Bill	13	4 Sewer	SR2			148.82		148.82
10/23/13	Payment	13	3 Water	001 CK			123.51-	0.00	0.00
10/23/13	Payment	13	3 Sewer	002 CK			142.07-	0.00	123.51
09/23/13	Bill	13	3 Sewer	SR2			142.07		265.58
09/23/13	Bill	13	3 Water	WR2			123.51		123.51
07/22/13	Payment	13	2 Water	001 CK			165.12-	0.00	0.00
07/22/13	Payment	13	2 Sewer	002 CK			290.57-	0.00	165.12
06/24/13	Bill	13	2 Sewer	SR2			290.57		455.69
06/24/13	Bill	13	2 Water	WR2			252.87		165.12
06/21/13	Adjust	13	2 Sewer	001			87.75	0.00	87.75-
06/21/13	Adjust	13	2 Water	001			87.75-	0.00	175.50-
06/18/13	Bill	13	2 Sewer	SR2 Adjusted	POOL FILL CREDIT		87.75-		87.75-
04/19/13	Payment	13	1 Water	001 CK			161.47-	0.00	0.00
04/19/13	Payment	13	1 Sewer	002 CK			113.07-	0.00	161.47

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

SEWER SERVICE PERMIT

CONTRACT NO.__________

Block: 548-A
Lot: 23-2

CC 9-18-84

~~Lat~~ Line

Wet Tap
C.C.

436 Myrtle Ave.

Biondi, Frank
244 South Lake Shore Dr.
Brick, NJ

OCT - 1 1984

ACCOUNT # I881607

SIZE OF SVC LINE__________

CONNECTION FEE $__________

INSPECTION FEE $ 15.00 pd

52 45

water

DIST: DIST:

LENGTH 24' DEPTH 4'

STREET NAME__________

INSPECTIONS

	Date 1st	Date 2nd	Comments	Inspector
A. Lateral	9-7-84		4" SDR OK	[illegible]
B. Curb Connection			OK	
C. House Connections			OK	

Joseph A. Pitt
Homeowner/Applicant

D. Metcalf
Inspector

____
Plumber

____
Date

____
Lisc. No.

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

1551 HIGHWAY 88, WEST · · BRICK TOWN, NEW JERSEY 08723

WATER SERVICE PERMIT

[illegible]

Block: 548-A
Lot: 23-2

Wet Tap
C.C.

436 Myrtle Ave.

Biondi, Frank
244 Lake Shore Dr. So.
Brick, NJ 08723

37' 64'
depth 4'

ACCOUNT # 1881607 METER # ______ METER MFGR. ______

SIZE OF SVC LINE 1" METER SIZE 1"

CONNECTION FEE $ [illegible]

INSPECTIONS	Date 1st	Insp. 2nd	Comment	Inspector
A. Service Line	9-7-84		OK	DM
B. Curb Connection			~~[illegible]~~ MADE	
C. House Conn & Mtr	9/13/84		OK	SAH
D. Cross-Connection				

Inspector

Homeowner/Applicant