

**A RESOLUTION AUTHORIZING A REFUND TO
A TOWNSHIP CUSTOMER
FOR THEIR WATER-SEWER UTILITY ACCOUNT**

WHEREAS, pursuant to Chapter 352-12 of the Township Code – all claims for a deduction from sewer/water bills shall be made in writing to the Mayor and Council of the Township of North Brunswick which has full power to determine such claims; and

WHEREAS, the following Township customer has requested a refund for the circumstance provided:

Account	Explanation	Amount	Credit/Refund
2652-0	Extenuating Circumstances – Account Audit	\$9,701.06	Refund

NOW THEREFORE, BE IT RESOLVED, on this 1st day of June 2021, the Township Council of the Township of North Brunswick does hereby authorize a refund for the account listed herein above.

Justine Progebin
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 1, 2021.

Lisa Russo
Township Clerk

**NORTH BRUNSWICK TOWNSHIP**710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

PHONE: (732) 247-0922 ext. 458

FAX: (732) 662-6624

EMAIL: twpnbwater@northbrunswicknj.gov

WATER/SEWER BILL**ACCOUNT INFORMATION**

ACCOUNT NO: 17785-0
 LOCATION: 1000 CORPORATE ROAD
 BILLING DATE: 04/10/21
 DUE DATE: 05/01/21

BLOCK/LOT/QUAL: 17. 96.06

AMOUNT DUE

LAST PAYMENT: DATE: 01/26/21 AMOUNT: 45.05
 PREVIOUS BALANCE: 10,178.23-
 CURRENT CHARGES: 477.17
 TOTAL DUE: 9,701.06-

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1565105040	03/09/21 147873	04/05/21 177906	30033	26

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	218.70
SWR CONSUMPTION GAL		0.00	243.18
CMBASEWATER 2"		15.29	0.00

SPECIAL MESSAGE

- All accounts are currently not accruing additional interest for this bill cycle.
- The current bill issued 4/12/2021 will be for consumption from 3/10/2021 through 4/06/2021 for customers with a new meter.
- For old meters, billing will be based on the cut-off date from the last time the meter was read. If the meter was unable to be read a bill has been generated based on estimated consumption.
- More information can be found on the Township's new website under "Water Services" at <https://northbrunswicknj.gov/departments/administration/water-services/>
- If you still wish to have a meter installed within the home, please contact InLine directly to request an appointment at 1-800-557-3088 or email <http://ilsmeter.com/> Sharon Nerger snerger@ilsmeter.com.

Make Checks Payable to:
NORTH BRUNSWICK TOWNSHIP
 or

PAY ONLINE AT: www.northbrunswicknj.gov

or
PAY BY PHONE NUMBER: 1-844-611-4028

SEE BACK FOR IMPORTANT INFORMATION**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT****ACCOUNT INFORMATION**

ACCOUNT NO: 17785-0
 LOCATION: 1000 CORPORATE ROAD
 BILLING DATE: 04/10/21
 BLOCK/LOT/QUAL: 17. 96.06

AMOUNT DUE

DUE DATE: 05/01/21
 TOTAL DUE: 9,701.06-

**AMOUNT ENCLOSED****CREDIT - DO NOT PAY!****MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
 710 HERMANN RD
 NORTH BRUNSWICK, NJ 08902

AVISON YOUNG-NEW YORK LLC
 1120 HEADQUARTERS PLAZA
 NORTH TOWER 8TH FLOOR
 MORRISTOWN, NJ 07960

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

The Property Owner is responsible for all water & sewer charges.

All fees and charges that have not been paid within 30 days from the bill date shall accrue interest at the rate of 8% per annum for the first \$1,500 due and at the rate of 18% per annum for any amount over \$1,500 in accordance with N.J.S.A. 54:4-66 et seq. Postmarks are not accepted. Return check charge \$20.00. When a request for a meter to be read other than a regular scheduled meter reading a fee of \$25.00 will be charged. For meter readings after July 1, 2020, the charge for new meters installed shall be calculated by multiplying the per gallon rate by the metered water consumption for the billing period, taking into account which tier of consumption range was used. Customers can view their account at www.northbrunswicknj.watersmart.com and a complete listing of the current fees can be found on the municipal website at www.northbrunswicknj.gov.

Monthly Rates Based On Water Consumption Range Rate per 1 Gallon (Gal)

Effective date	0 to 3,000 Gal	3,001 to 9,000 Gal	More than 9,001 Gal
July 1, 2020	\$0.003915	\$0.007046	\$0.007829

Sewer Rates Based On Water a Range Rate per 1 Gallon (Gal)

Effective date	0 to 3,000 Gal	3,001 to 9,000 Gal	More than 9,001 Gal
July 1, 2020	\$0.006004	\$0.007462	\$0.008577

Current monthly facility service charge rates in accordance with the size of the meter

Meter Size Inches Service Line	Monthly Cost for Residential Meters	Monthly Cost for Commercial Meters
0.625"	\$3.00	\$6.00
0.75"	\$3.00	\$6.00
1"	\$4.00	\$7.00
1.5"	\$7.00	\$9.00
2"	\$13.00	\$16.00
3"	\$32.00	\$35.00
4"	\$45.00	\$50.00
6"	\$57.00	\$63.00
8"	\$92.00	\$100.00
10"	\$125.00	\$135.00



1120 Headquarters Plaza
North Tower, 8th Floor
Morristown, NJ 07960
USA

T +1 973 898 6360

avisonyoung.com



April 20, 2021

North Brunswick Township
710 Hermann Road
North Brunswick, NJ 08902
Attn: Water/Sewer Dept

**Re: 1000 Corporate Road Account 17785-0, meter 1565105040
Block 17, Lot 96.06**

To Whom It May Concern,

The water/sewer bill dated 12/8/20 had an extremely and unusually high usage indicated on the bill. Upon a few calls from our office to your office, your staff advised us that a new meter had been installed and the large amount was due to reconciling usage.

As can be seen by the enclosed April meter reading invoice, it was determined that the Dec 2020 bill was miscalculated, and we now have a large credit on the account. Please accept this letter as a request for a refund of the credit balance in the amount of \$9,701.06 to be sent to us via a check made out to the owner of the property and send to the billing address noted below.

1000 Corp NJ, LLC
c/o Avison Young
1120 Headquarters Plaza
North Tower, 8th Floor
Morristown, NJ 07960

Should you have any questions or concerns, please do not hesitate to call me at 973-753-1066.

1000 Corp NJ, LLC a Delaware Limited Liability Company by its authorized signatory,
Avison Young - New York, LLC a New York Limited Liability Company

A handwritten signature in blue ink that reads "Alyssa Pardi".

By: Alyssa Pardi
Title: Portfolio Manager

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 05/21/21 03:25 PM

Account Id: 17785-0

Owner: 1000 CORP NJ LLC C/O AVISON YOUNG

Bill To: AVISON YOUNG-NEW YORK LLC

Property Location: 1000 CORPORATE ROAD

Active Services:

Water (Active Date: 09/27/02)

Sewer (Active Date: 09/27/02)

Other (Active Date:09/27/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	05/01/21	06/01/21	370.13	0.00	W/S: 0	0.00	0.00
					W/S: 23465		
Wat/Sew/Oth	04/10/21	05/01/21	477.17	0.00	W/S: 0	0.00	0.00
					W/S: 30033		
Wat/Sew/Oth	03/12/21	04/01/21	469.85	0.00	W/S: 0	0.00	0.00
					W/S: 29587		
Wat/Sew/Oth	02/12/21	03/12/21	509.59	0.00	W/S: 0	0.00	0.00
					W/S: 32009		
Wat/Sew/Oth	01/08/21	02/08/21	45.05	0.00	W/S: 0	0.00	0.00
					W/S: 51150		
Wat/Sew/Oth	12/08/20	01/08/21	1186.51	-9330.93	W/S: 0	-9330.93	0.00
					W/S: 73270		

Current Balance: \$-9330.93 Avg W/S: 24949 \$-9330.93 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	01/26/21	45.05	CK 1009
Payment	12/28/20	12344.18	CK 1005
Payment	11/16/20	190.74	CK 578325
Payment	10/13/20	81.47	CK 577494

Account Id	Property Location	Block/Lot/Qual	Field Name	Old Data	New Data	User
Date	Seq					
17785-0	1000 CORPORATE ROAD	17.		96.06		
01/29/21 13:51:20	3		Water/Sewer Num Dials	7	8	DENGEL
01/29/21 14:03:33			Reading	862770	86277	DENGEL
01/29/21 14:03:51			Reading	351270	35127	DENGEL
01/29/21 14:04:10			Reading	351270	35127	DENGEL