

**A RESOLUTION AUTHORIZING A CREDIT TO
TOWNSHIP CUSTOMERS
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
21439-0	Pool Credit	\$59.34	Credit
22082-0	Pool Credit	\$44.24	Credit
2932-0	Pool Credit	\$250.45	Credit
9919-0	Pool Credit	\$238.66	Credit

NOW THEREFORE, BE IT RESOLVED, on this 29th 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 29, 2021.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Justine Progebin, Business Administrator
Township of North Brunswick
Office of the Business Administrator
710 Hermann Road
North Brunswick, NJ 08902

Provide the following information:

Name:

Stephanie Cain

Address:

11 Sunny Terrace

Phone Number:

609-618-3816

Water Account #:

21439-0

Reason for Credit Request and Date:

Leak in light in pool

Dimensions of pool:

12 x 24

Number of Gallons:

8,000

Meter read before:

Meter read after:

Attach any receipts:

Filled Approx. 7,130 gallons

You are entitled to a one time courtesy credit. Should you have any questions, please contact the Business Administrator's office at (732) 247-0922 ext. 435.

Credit - \$59.34

Billed at Tier 1 (0-3,000)	Billed at Tier 2 (3,000-9,000)	Billed at Tier 3 (over 9,000)	Total Billed
<u>TIER 1</u>	<u>TIER 2</u>	<u>TIER 3</u>	
Consumption	Consumption	6,918 Consumption	
- Usage	- Usage	6,918 Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
- Water	- Water	54.16 Water	54.16 Water
- Usage	- Usage	6,918 Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
- Sewer	- Sewer	59.34 Sewer	59.34 Sewer
Service Fee			
- Tier 1	- Tier 2	113.50 Tier 3	- Service Fee
			113.50 Total
			116.50 Billed



Palma Rask

From: Stephanie Cain <steph101668@yahoo.com>
Sent: Friday, May 21, 2021 10:05 AM
To: Palma Rask
Subject: Stephanie Cain - Water Account #21439-0
Attachments: Resized_20210517_130316001.jpeg

Good morning Palma,

As per our conversation, please find below a picture of the light in my pool where the leak came from. I will be sending you two other emails with the receipt and request for pool sewer credit as I was unable to attach the documents to this email.

Thank you for all your help.
Stephanie

----- Forwarded Message -----

From: steph101668 <steph101668@yahoo.com>
To: "steph101668@yahoo.com" <steph101668@yahoo.com>
Sent: Friday, May 21, 2021, 09:58:07 AM EDT
Subject:

Sent from my Verizon, Samsung Galaxy smartphone

Order # 111-8750485-
4929805
Order total \$0.00 (1 item)

Shipment details

FREE Prime Delivery

Delivered

Delivery Estimate

Saturday, May 15, 2021 by 10pm



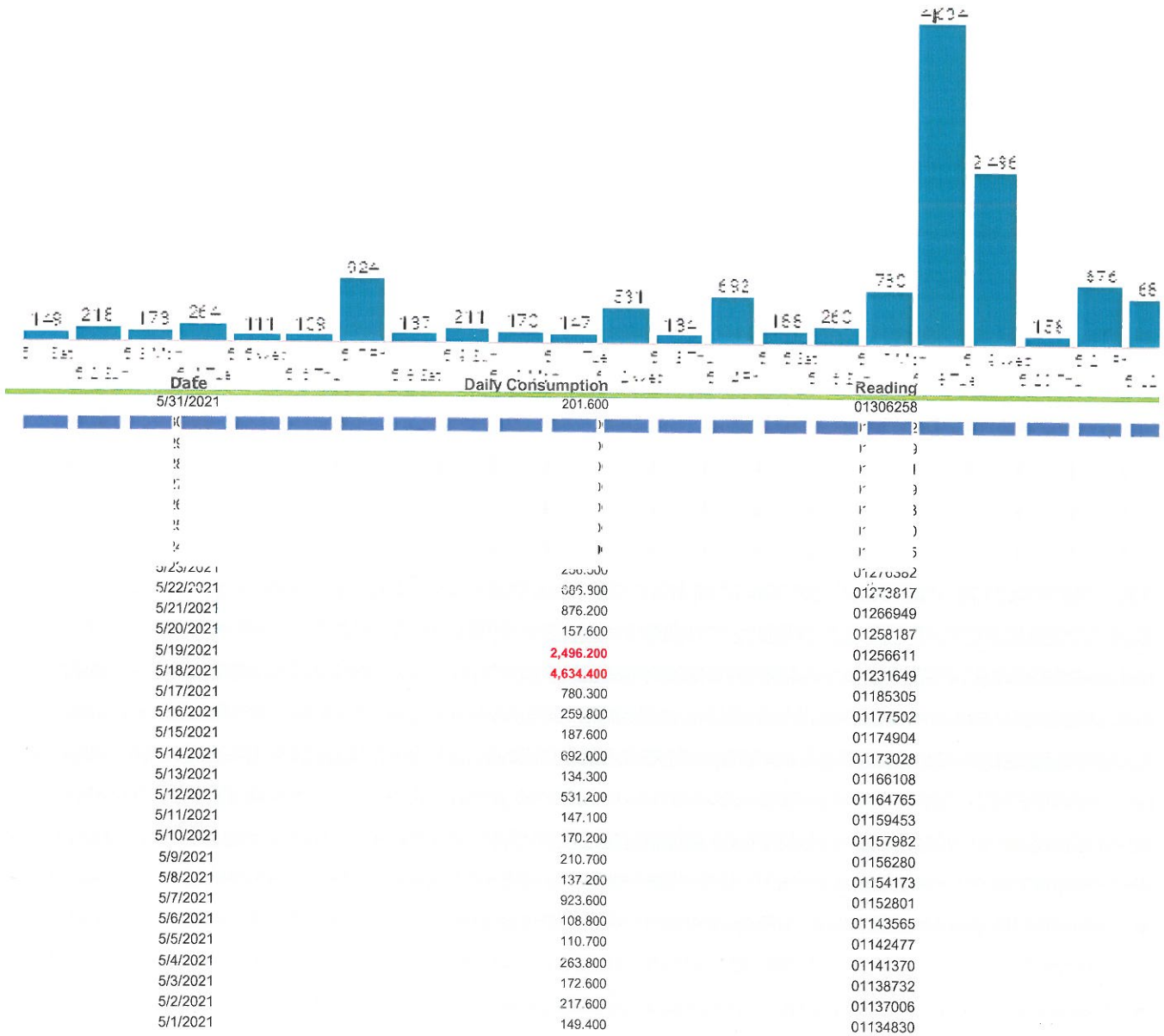
Gorilla Clear \$8.10
**100 Percent
Silicone
Sealant Caulk,
Waterproof
and Mold...**

Qty: 1

DAILY CONSUMPTION ANALYSIS
May 1, 2021 - May 31, 2021 MIU: 1565000182

Major Reverse Minor Reverse Continuous Consumption Intermittent Consumption No Flow

■ ■ ■ ■ ■



Average use

350.400

106

Pool Fill

7,130.6
- 700
6,430.6

- 212

6,918
Pool
fill

Edmunds -

16,599 - Total Bill
(6,918) - Pool
fill
9,681 - reg
usage

1st
2nd
3rd
4th
5th
6th
7th
8th
9th
10th
11th
12th

9681
(3000)
6681
(6000)
681



TOWNSHIP OF NORTH BRUNSWICK

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REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Justine Progebin, Business Administrator
Township of North Brunswick
Office of the Business Administrator
710 Hermann Road
North Brunswick, NJ 08902

Provide the following information:

Name: Natalia Riley

Address: 1580 Axel Ave, North Brunswick, NJ 08902

Phone Number: (732) 917-3623

Water Account #: 22028-0

Reason for Credit Request and Date: first time pool fill ^{Date attached} 6-3-21

Dimensions of pool: round 18' x 48"

Number of Gallons: approx 6800

Meter read before: 74,918.98 Meter read after: 81,695.84 ^{= 6,776.86}

Attach any receipts: _____

You are entitled to a one time courtesy credit. Should you have any questions, please contact the Business Administrator's office at (732) 247-0922 ext. 435.

44.24
CREDIT -

Billed at Tier 1 (0-3,000)	Billed at Tier 2 (3,000-9,000)	Billed at Tier 3 (over 9,000)	Total Billed
<u>TIER 1</u>	<u>TIER 2</u>	<u>TIER 3</u>	
- Consumption	4,253 Consumption	1,458 Consumption	
- Usage	4,253 Usage	1,458 Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
- Water	29.97 Water	11.41 Water	41.38 Water
- Usage	4,253 Usage	1,458 Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
- Sewer	31.74 Sewer	12.51 Sewer	44.24 Sewer
Service Fee			
- Tier 1	61.70 Tier 2	23.92 Tier 3	- Service Fee
			85.62 Total

Pool Water Analysis Report



At Home Recreation, LLC

233 Route 18 South

East Brunswick, NJ 08816

Phone: 732-955-8284

Email: EastBrunswick@AtHomeRecreation.net

Website: WWW.ATHOMERECREATION.NET

Tuesday, May 25, 2021

Page 1 of 1

Customer

riley, natalia

north brunswick,

Chem Brand: Pool Product Line 1

Sanitizer: 3" Jumbo Tabs

Shock: Shock Treatment

Salt Generator: None

Chlorinator: None

Alt. Sanitizer: None

Volume: 6821 gallons

Surface Type: Vinyl

Filter: SAND

Pool Type: Aboveground

Heater: None

Temperature: 70 °F

Test Results

Saturation Index: -0.31

Water Color: None

Water Clarity: Clear

Test Name	Test Results	Recommended Range
Free Chlorine	0 ppm	1 - 4 ppm
Total Chlorine	0.06 ppm	1 - 4 ppm
Combined Chlorine	0.06 ppm	0 - 0.2 ppm
pH	7.7	7.2 - 7.8
Hardness	100 ppm	175 - 350 ppm
Alkalinity	116 ppm	80 - 120 ppm
Cyanuric Acid	29 ppm	30 - 60 ppm
Copper	0 ppm	0 - 0.2 ppm
Iron	0 ppm	0 - 0.3 ppm
Phosphate	658 ppb	0 - 250 ppb

Water Treatment Recommendations

ATTENTION: For your safety, never mix different pool treatment chemicals together before adding them to your pool.

It is recommended that dry chemicals be mixed into water in dosages of about TWO POUNDS, and that the predissolved mixture be distributed evenly around the pool unless directed otherwise. It is best to circulate the water when adding chemicals to your pool. Be sure to follow all instructions found on the manufacturer's product label.

Follow steps below in the order shown

- Iron concentration is OK.
- Copper concentration is OK.
- Hardness is low.

Add => 8 lb 8.4 oz Calcium Hardness Increaser

Be sure to carefully mix this product with ample water before adding to the pool. Add the chemical to your pool in dosages of about 2 lb 13 oz. Allow the water to circulate at least 4 to 6 hours between each adjustment.

- Superchlorination is required.

Add => 13.3 oz Shock Treatment

A chlorine shock treatment is needed. This should be made at night or when the pool is not being used. The pool should not be used until the free available chlorine concentration is again within the ideal range. Be sure to predissolve before adding.

- Stabilizer level is low.

Add => 10 oz Chlorine Stabilizer

The chemical should be added to the skimmer once the chlorine level is within the ideal range and after all other chemical adjustments and backwashing are completed.

- Phosphate level is too high.

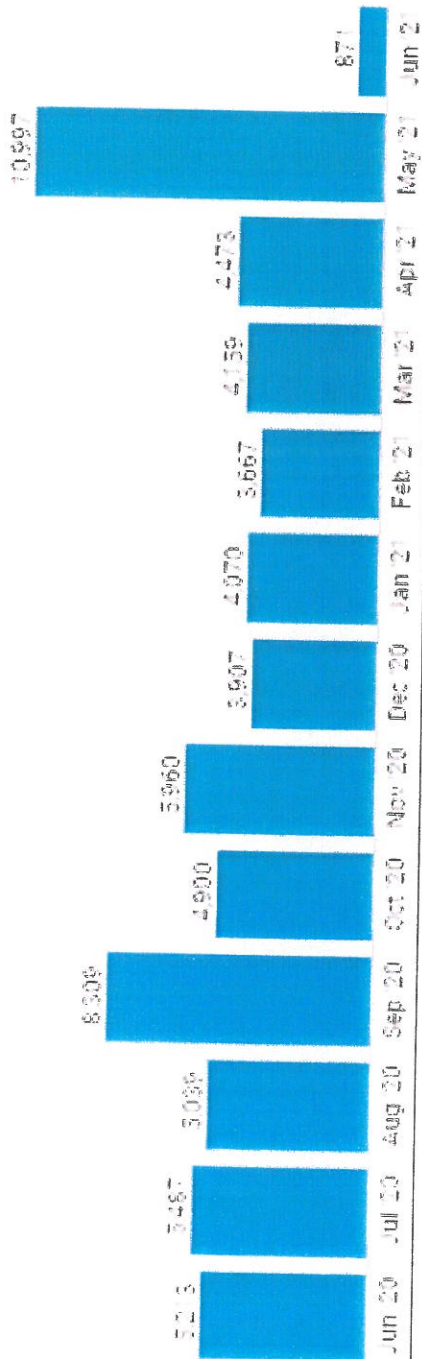
Add => 4.09 oz Phosphate Remover 3000

Follow the manufacturer's instructions found on the product.

MONTHLY CONSUMPTION ANALYSIS

To: 6/6/2021

Actual Estimated



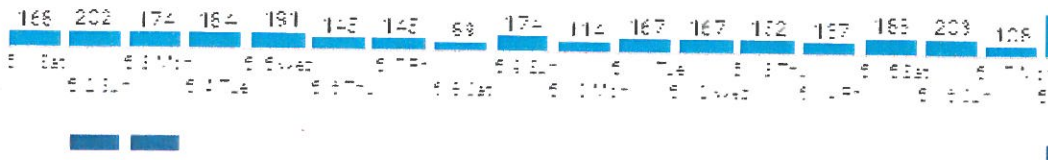
Monthly Consumption

May '21	871.300
Apr '21	10,996.900
Mar '21	4,472.700
Feb '21	4,159.400
Jan '21	3,667.200
Dec '20	4,070.100
	3,906.600

DAILY CONSUMPTION ANALY

May 1, 2021 - May 31, 2021 MIU: 15652

Major Reverse Minor Reverse Continuous Consumption



Daily Average = 170

Date	Daily Consumption
5/31/2021	170.900
5/30/2021	131.800
5/29/2021	146.600
5/28/2021	77.200
5/27/2021	187.300
5/26/2021	161.600
5/25/2021	159.200
5/24/2021	156.400
5/23/2021	253.600
5/22/2021	3,890.000
5/21/2021	2,161.900
5/20/2021	144.600
5/19/2021	158.600
5/18/2021	491.400
5/17/2021	107.900
5/16/2021	203.000
5/15/2021	187.900
5/14/2021	137.200
5/13/2021	151.500
5/12/2021	166.800
5/11/2021	166.600
5/10/2021	114.100
5/9/2021	174.300
5/8/2021	88.700

- reduce pool
 fill by 2 days of every wage
 - Actual pool fill
 4747
 6,051 - 340 = 5,711

5/7/2021	144.800
5/6/2021	144.800
5/5/2021	190.700
5/4/2021	184.000
5/3/2021	173.700
5/2/2021	202.300
5/1/2021	167.500
	170.517
	6,051.9

75129
 - 31.052

 44.24

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 06/09/21 01:53 PM

Account Id: 22028-0
Owner: RILEY LARREN P JR & NATALIA
Bill To: RILEY, LARREN
Property Location: 1580 AXEL AVENUE

Active Services:
Water (Active Date: 08/16/18)
Sewer (Active Date: 08/16/18)
Other (Active Date: 08/16/18)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	06/01/21	07/01/21	143.73	143.73	W/S: 0	143.73	0.00
					W/S: 10458		
Wat/Sew/Oth	05/01/21	06/01/21	38.91	38.91	W/S: 0	38.91	0.00
					W/S: 3424		
Wat/Sew/Oth	04/10/21	05/01/21	41.97	0.00	W/S: 0	0.00	0.00
					W/S: 3635		
Wat/Sew/Oth	03/12/21	04/01/21	41.82	0.00	W/S: 0	0.00	0.00
					W/S: 3624		
Wat/Sew/Oth	02/12/21	03/12/21	55.14	0.00	W/S: 0	0.00	0.00
					W/S: 4543		
Wat/Sew/Oth	01/08/21	02/08/21	50.38	0.00	W/S: 0	0.00	0.00
					W/S: 4776		

Current Balance: \$182.64 Avg W/S: 5327 \$182.64 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	05/07/21	83.79	CK Direct
Payment	03/17/21	55.14	CK dir
Payment	02/09/21	50.38	CK dir
Payment	01/06/21	80.84	CK Direct



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REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Office of the Business Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Date of request: 06/09/2021

Name: Christopher Ponce

Address: 270 Church Ln North Brunswick, NJ 08902

Telephone Number: (973) 718- 0332

Water Account #: 2932-0

Reason for Credit Request: Empty Pool Fill

Water Gallons of Pool: 33,000

Dates of pool fill: 05/18/21- 5/21/21

Attach any pictures/receipts

You are entitled to a onetime courtesy credit. Should you have any questions, please contact the Business Administrator's office at (732) 247-0922 ext. 435.

For Office Use Only:

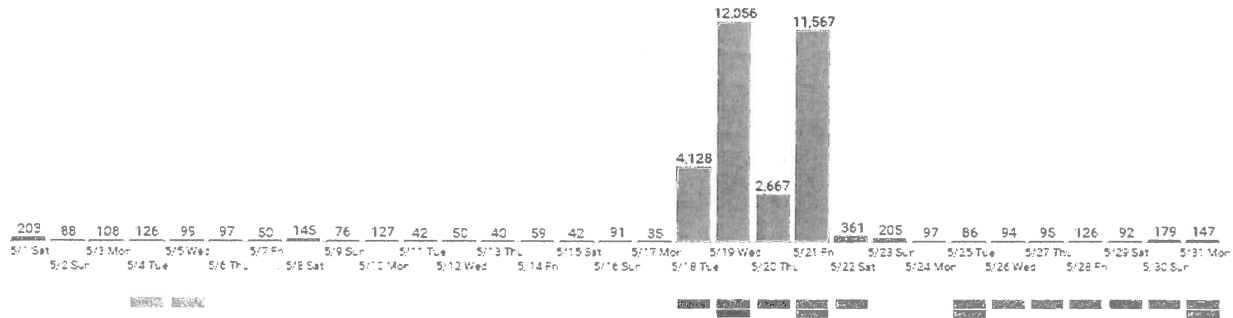
CREDIT TOTAL: \$ 250.45

As Billed Gallons Monthly Rate

Billed at Tier 1 (0-3,000)	Billed at Tier 2 (3,000-9,000)	Billed at Tier 3 (over 9,000)	Total Billed
<u>TIER 1</u>	<u>TIER 2</u>	<u>TIER 3</u>	
295 Consumption	6,000 Consumption	23,774 Consumption	
295 Usage	6,000 Usage	23,774 Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
1.15 Water	42.28 Water	186.13 Water	229.56 Water
295 Usage	6,000 Usage	23,774 Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
1.77 Sewer	44.77 Sewer	203.91 Sewer	250.45 Sewer
Service Fee			
2.93 Tier 1	87.05 Tier 2	390.04 Tier 3	- Service Fee
			480.01 Total

DAILY CONSUMPTION ANALYSIS May 1, 2021 - May 31, 2021 MIU: 1564613750

Major Reverse
Minor Reverse
Continuous Consumption
Intermittent Consumption
No Flow



Date	Daily Consumption	Reading
5/31/2021	147.400	01809398
5/30/2021	178.500	01807924
5/29/2021	91.700	01806139
5/28/2021	126.200	01805222
5/27/2021	95.000	01803960
5/26/2021	94.400	01803010
5/25/2021	85.500	01802066
5/24/2021	97.300	01801211
5/23/2021	204.900	01800238
5/22/2021	360.500	01798189
5/21/2021	11,567.200	01794584
5/20/2021	2,666.800	01678912
5/19/2021	12,056.100	01652244
5/18/2021	4,127.600	01531683
5/17/2021	34.800	01490407
5/16/2021	90.500	01490059
5/15/2021	42.200	01489154
5/14/2021	59.000	01488732
5/13/2021	39.900	01488142
5/12/2021	49.900	01487743
5/11/2021	42.300	01487244
5/10/2021	127.200	01486821
5/9/2021	75.900	01485549
5/8/2021	144.500	01484790
5/7/2021	49.600	01483345
5/6/2021	97.300	01482849
5/5/2021	99.100	01481876
5/4/2021	126.300	01480885
5/3/2021	108.000	01479622
5/2/2021	88.200	01478542
5/1/2021	203.400	01477660

Total Use 30,417.700
 Daily Average 86.947
 Days of Fill 4
 Daily Use 347.7882353
 Pool Fill 30,069.9117647059
 Billed Amount 32775
 Normal Consumptio 2,705.0882352941



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REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Justine Progebin, Business Administrator
Township of North Brunswick
Office of the Business Administrator
710 Hermann Road
North Brunswick, NJ 08902

Provide the following information:

Name: Parag Nevatia

Address: 3 Poplar Ave, North Brunswick, NJ 08902

Phone Number: 908-922-5527

Water Account #: 9919-0

Reason for Credit Request and Date: Changed pool liner a few weeks ago. Had to fill the pool all over again. 30,000 gallons. Requesting to seek a one time consideration. Spoke with Palma Rask on or around 5/19/21 and she suggested, you may be able to waive the sewer charge only ONE TIME. I would really appreciate this.

Dimensions of pool: 20x40

Number of Gallons: (30k gallons)

Meter read before: Not Sure Meter read after: Not sure

Attach any receipts: attached as proof of work done

You are entitled to a one time courtesy credit. Should you have any questions, please contact the Business Administrator's office at (732) 247-0922 ext. 435.

CREDIT = <\$ 238.66 >

As Billed Gallons Monthly Rate

Billed at Tier 1 (0-3,000)

TIER 1

Consumption	
Usage	
0.003915 Tier 1	
Water	
Usage	
0.006004 Rate	
Sewer	
Service Fee	
Tier 1	

Billed at Tier 2 (3,000-9,000)

TIER 2

4,276 Consumption	
4,276 Usage	
0.007046 Tier 2	
30.13 Water	
4,276 Usage	
0.007462 Tier 2	
31.91 Sewer	
62.04 Tier 2	

Billed at Tier 3 (over 9,000)

TIER 3

24,106 Consumption	
24,106 Usage	
0.007829 Tier 3	
188.73 Water	
24,106 Usage	
0.008577 Tier 3	
206.76 Sewer	
395.48 Tier 3	

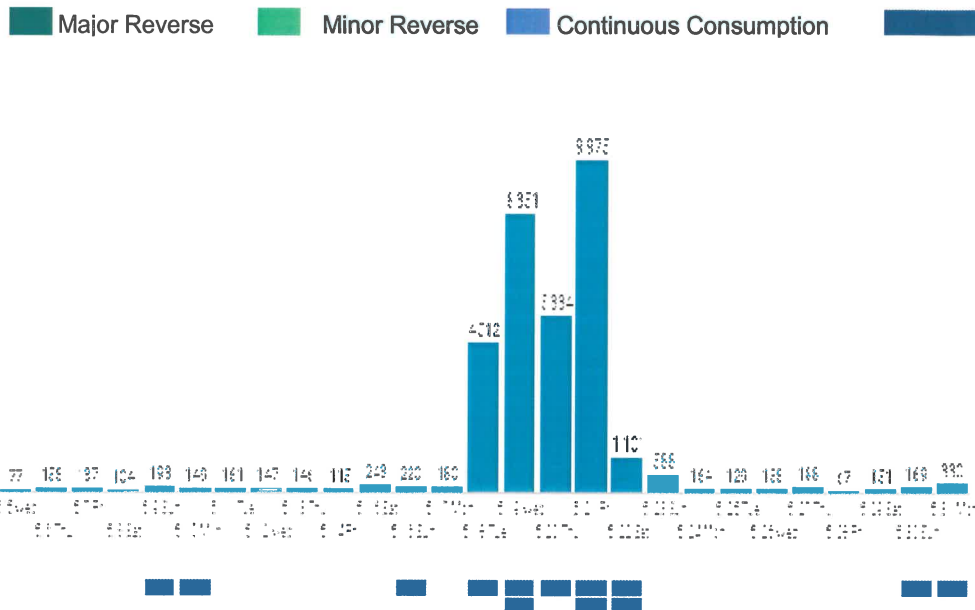
Total Billed

28,382 Gallons	
218.85 Water	
238.66 Sewer	
Service Fee	
457.52 Total	

Gallons Billed 33106
Pool Use 28382
Normal Use 4724
Tier 1 Billed 3000
Tier 2 Billed 1724

DAILY CONSUMPTION ANALYSIS

May 1, 2021 - May 31, 2021 MIU: 1564521766



Date	Daily Consumption Reading	
5/31/2021	330.400	01571424
5/30/2021	169.400	01568120
5/29/2021	151.300	01566426
5/28/2021	67.400	01564913
5/27/2021	188.200	01564239
5/26/2021	158.000	01562357
5/25/2021	128.800	01560777
5/24/2021	164.100	01559489
5/23/2021	588.100	01557848
5/22/2021	1,101.100	01551967
5/21/2021	9,974.800	01540956
5/20/2021	5,333.800	01441208
5/19/2021	8,350.600	01387870
5/18/2021	4,512.100	01304364
5/17/2021	179.900	01259243
5/16/2021	220.200	01257444
5/15/2021	242.500	01255242
5/14/2021	114.500	01252817
5/13/2021	146.000	01251672
5/12/2021	147.000	01250212
5/11/2021	160.800	01248742
5/10/2021	149.100	01247134
5/9/2021	193.200	01245643
5/8/2021	103.800	01243711

29,272.4

5/7/2021	136.800	01242673
5/6/2021	158.300	01241305
5/5/2021	77.200	01239722
5/4/2021	157.200	01238950
5/3/2021	152.000	01237378
5/2/2021	170.800	01235858
5/1/2021	173.400	01234150

Daily Average use	178.015
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Pool total gallons	29,272
Minus daily average	-890.075
Pool Average	28,382

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 06/21/21 10:02 AM

Account Id: 9919-0

Owner: NEVATIA, PARAG

Bill To: NEVATIA, PARAG

Property Location: 3 POPLAR AVENUE

Active Services:

Water (Active Date: 05/19/08)

Sewer (Active Date: 05/19/08)

Other (Active Date: 05/19/08)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	06/01/21	07/01/21	515.30	515.30	W/S: 0	515.30	0.00
					W/S: 33106		
Wat/Sew/Oth	05/01/21	06/01/21	33.30	0.00	W/S: 0	0.00	0.00
					W/S: 3037		
Wat/Sew/Oth	04/10/21	05/01/21	48.70	0.00	W/S: 0	0.00	0.00
					W/S: 4099		
Wat/Sew/Oth	03/12/21	04/01/21	44.58	0.00	W/S: 0	0.00	0.00
					W/S: 3815		
Wat/Sew/Oth	02/12/21	03/12/21	97.58	0.00	W/S: 0	0.00	0.00
					W/S: 7468		
Wat/Sew/Oth	01/08/21	02/08/21	50.78	0.00	W/S: 0	0.00	0.00
					W/S: 4817		

Current Balance: \$515.30 Avg W/S: 11386 \$515.30 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	05/03/21	82.00	CK 3806134572
Payment	03/24/21	44.58	CK 3802369999
Payment	02/19/21	230.48	CK 3799505230
Payment	12/14/20	870.87	CK 3794952899

Dan's Pool Repair
East Brunswick NJ
732-354-0165
cnjdanspools@aol.com

Contractual Agreement for Liner or safety cover Installation

Dan's Pool Repair cannot be held responsible for conditions or situations beyond their control. These include: soil conditions or ground base, ground water, (water table) underground obstructions, adverse weather conditions, verifiable personal setbacks such as shipping errors, family emergencies, deaths, or unforeseen personal emergencies.

Purchase of a liner will include the following:

- Pool will be measured for a replacement liner
- Customer will choose the liner design or cover type
- 50% of the estimated quote will be paid at the time of order
- When the check has cleared, the liner order will be placed with the manufacturer
- The remaining 50% must be paid upon completion of the liner or cover installation
- Any unpaid balance after 15 days will be subject to a 5% late fee plus the remaining balance
- After 20 days, customer will be subject to an additional 10% late fee on top of original 5% plus the remaining balance
- All warranties are null and void so long as there is any balance of money due to the Contractor under the terms of this agreement.
- The warranty is limited to the original purchaser of the liner and is not transferable
- For homeowner to obtain maximum use and enjoyment of their pool, keep pool full of water at all times. Dan's Pool Repair is not responsible for any irregularities, defects or imperfections that may result from the removal of the water from the pool by the homeowner without the Contractor's knowledge and written consent of such.

If there will be any additional costs added to the quote, Dan's Pool Repair will notify the homeowner at the time of recognition

In-Ground Liner Installation:

A standard liner installation includes new skimmer faceplates, return faceplates, and a center drain faceplate, plus new gaskets for said items. Contractor removes and cuts up the old liner. Customers are responsible for disposal of old liners. A liner contract must be signed at the time of ordering a custom in-ground liner (all in-ground pool liners are considered to be custom made).

Installation proceeds under certain conditions as listed below:

- Water must be pumped off cover
- If preparation of the walls or bottom is needed *will cost extra
- Customer has ordered water for refill. *Water is not included in our price
- There is not a ground water (water table) problem existing or pre-existing

Standard Liner Installations with no extras

this is the labor only, does not include the cost of the liner or other material's needed to complete the job.

14' x 28' - \$

16' x 24' - \$

16' x 32' - \$

18' x 36' - \$

20' x 40' - \$

Options for Liner Replacement:

Vermiculite or concrete bottoms \$60.00 per hour plus the price of materials.

Wall Foaming: 1-1.5 hours = \$60.00 - \$90.00 plus the price of materials.

Trowel Bottom: 1-2 hours = \$50.00 - \$100.00 for sand bottom's only.

Liner quotes will include the price of the liner, faceplates and installation only. Wall foam, glue, fittings, lights, parts needed, sand (if needed), or vermiculite repair will cost extra

****Kidney, Lazy L, Ovals, and all Non-standard Sizes will be Custom Quotes.**

The homeowner shall make available to Dan's Pool Repair and it's employees at all times The following: working electrical outlet, water hose, water hose connection without charge to said during replacement of liner and at all times In the future should repairs have to be made.



To Reorder: 1-800-225-6360 or www.nebs.com

ALIGN TYPE DIRECTLY ON THIS LINE

WHEN USING A TYPEWRITER SET TAB STOPS AS SHOWN ON THIS STUB

Fold at (>) to fit 771 DU-O-VUE® Envelope

BRYAN ALFIER
All Shore Fiber Glass
36 Carter Avenue
MIDDLETOWN, NJ 07748

INVOICE

3526

(732) 895-8330 Cell: (732) 895-1906

~~www.allshorefiber.com~~

TO

3 Poplar
N.B

DATE 5/21	ORDER NO.
SHIP TO	

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
> 1	Pool Step Repair				
	TOTAL				\$425
MAKE CHECKS PAYABLE TO BRYAN ALFIER					

Thank You!

Ground water, in the event ground water (water table) rises in the pool cavity after removal of the liner, it may be necessary to install a drywell to remove such water. Should this occur, a charge of \$450.00 will be made to cover a depth of 1 1/2 feet of water. Each additional foot of water will increase this charge by \$200.00. It must be noted that these are MINIMUM charges that could be higher in the event of extreme or unusual circumstances. Such charges will always be discussed with the owner prior to work. Future charges caused by changes in ground water (water table) cannot be predicted. Labor and materials concerning such problems will be assessed additional charges. Should any of the foregoing unexpected conditions, or any other unexpected conditions arise, any costs to correct same will be borne by owner. Also if your liner floats and moves from said water Dan's pool repair will not be held libel for any damage to the liner or pool.

Future, should any unforeseen conditions arise resulting in the discontinuation of further work of replacement, the contract may be terminated and the owner shall be liable for costs of labor and materials used up to the time of termination plus the costs of the new liner not to exceed \$2,500.00.

Lack of payment if the job has to stop because the proper payments have not been made any damage that may accrue do to this will be on the customer to pay for the repair and no burden shall be put on Dan's pool repair to repair said damage to said pool.

Liner Measuring Fee: \$45.00 (Within a 25 mile radius) (All in-ground pool liners are custom made).

Dan's Pool Repair **WILL NOT** be held responsible for wood walls or metal fatigue at time of water removal such as cave-in's of such. All pool liners are cut by hand and not all are cut small some may have creases' and wrinkles that shall be acceptable. Any wall or floor imperfections shall be deemed acceptable. Pool liners may vary in shade so Dan's Pool Repair will not be held liable.

***Important note:** Dates subject to change due to weather conditions up to 3 days for each day of precipitation.

We also install safety covers. Each cover is made to fit your pool. Dan's pool repair can not and will not be held liable for varies in shade of cover color. Cement chipping, cracking, or braking of said.

We also can not be held liable for any pool alterations made by other pool companies to said pool. If closing is included in price of the cover. Cover may be installed before the closing date this is at the discretion of Dan's Pool Repair. Not the homeowner.

Work to be performed at: **3 Poplar Ave, North Brunswick, NJ 08902**

For **Parag Nevatia Paragnevatia@yahoo.com 1-908-922-5527**

By Dan's Pool Repair

Work to be performed : **Install new liner Replace skimmer, return and center**

drain face plates patch floor if needed up to 1 bag pool base.

Extra pool base repairs are \$45.00 per bag and labor.

At a cost of \$ **3500.00**

EXTRAS

See options, which may have to be added when liner is removed.

COST

Deposit **\$1750.00**

Balance **\$1750.00**

1 _____

2 _____

3 _____

4 _____

Pool size **39'9"x20'9" grecian**

Liner style **Blue Ribbon Tile 20mil**

Cover type _____

Dan's Pool Repair: **Daniel G Koutis**

Homeowner: _____

Make all checks payable to Daniel G Koutis

91 Weston's mill road East Brunswick NJ 08816