

**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
231-0	Pool Credit	\$27.70	Credit
2132-0	Pool Credit	\$159.56	Credit
8496-0	Pool Credit	\$94.27	Credit
6127-0	Pool Credit	\$93.85	Credit

**NOW THEREFORE, BE IT RESOLVED**, on this 2<sup>nd</sup> day of August 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 August 2, 2021.

\_\_\_\_\_  
Lisa Russo  
Township Clerk



## TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD  
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-993-3148

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

Date of request: \_\_\_\_\_

Name: \_\_\_\_\_

John Sheridan

Address: \_\_\_\_\_

916 Nassau ST.

Telephone Number: \_\_\_\_\_

732-545-5466

Water Account #: \_\_\_\_\_

231-0

Reason for Credit Request: \_\_\_\_\_

Refill pool due to leak

Number of Gallons: \_\_\_\_\_

3500

June 1

Meter read before: \_\_\_\_\_

1321

Meter read after: \_\_\_\_\_

1671

Attach any 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: \$** \_\_\_\_\_

27.70

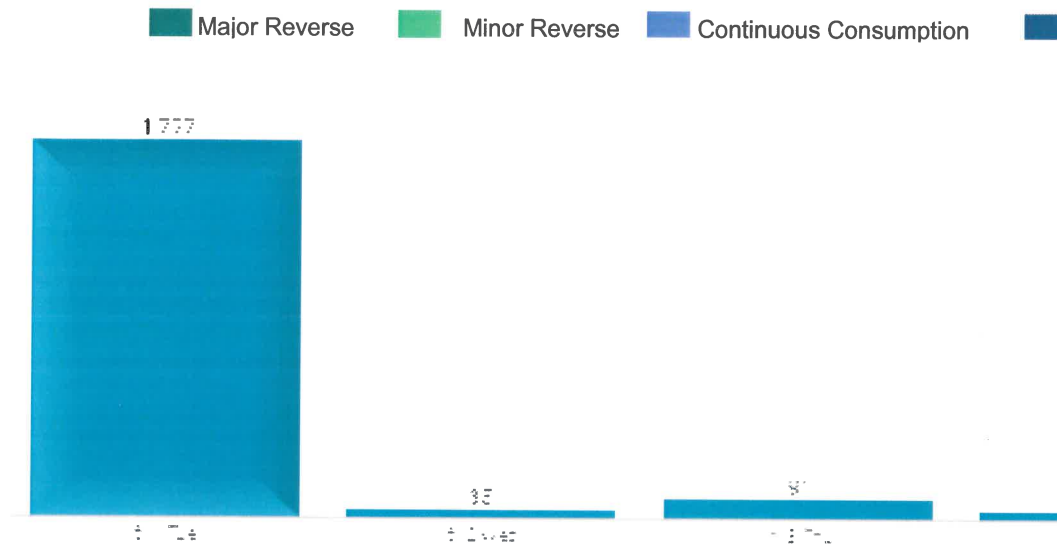
Range of Accounts:	231-0	to	231-0	Status:	Both
Range of Dates:	04/01/21	to	06/30/22	Service Type:	All
Range of Years:	First to Last			Reading Type Includes:	
Range of Periods:	First to Last			Name to Print:	Bill To
Range of Cycles:	First to Last			Standard:	Y
Range of Acct Types:	First to Last			Final:	Y
Range of Sections:	First to Last			Prorated Final:	Y
Read:	Y	Do Not Read:	Y	Reset:	Y
		Retired:	Y	Interim:	Y
				Consumption:	Y
				Minimum Usage:	-9999999999
				Max Usage:	9999999999
				Range of City Ids:	First to Last
				Estimate Flag Includes:	
				Actual:	Y
				Estimate:	Y
				Customer Reads:	Y

[illegible]

231-0	916 NASSAU STREET	1.00	001	Water/Sewer Standard Meter:	2	Meter Group: 2	Status: Read
RES	SHERIDAN, JOHN	1.00	S01	Meter Num: 1564901508		Serial Num: 39297647	
W: 1	1564901508	0	7	NST1	2180	1.00	S06
S: 1	0042750662	0	4	1001	2180	2021	6
						06/30/21	S
						46840	4793
						3494	
						1.00	w01
						2021	5
						05/26/21	S
						42047	2225
						3423	
						1.00	w03
						2021	4
						04/29/21	S
						39822	1251
						3358	
						2021	3
						04/06/21	S
						38571	1879
						3302	
							10148

## DAILY CONSUMPTION ANALY

June 1, 2021 - June 6, 2021 MIU: 15649



Date	Daily Consumption
6/6/2021	45.600
6/5/2021	0.000
6/4/2021	40.100
6/3/2021	91.400
6/2/2021	35.300
6/1/2021	1,776.800

Average usage 212.400

Pool average 1,776.0

SIS

01508

Intermittent Consumption



No Flow



Reading

00444294

00443868

00443868

00443467

00442553

00442200

1,564

NORTH BRUNSWICK TOWNSHIP  
Customer Recent Activity Report

3  
4/20  
17

Report Date: 06/07/21 01:32 PM

Account Id: 231-0  
Owner: SHERIDAN, JOHN  
Bill To: SHERIDAN, JOHN  
Property Location: 916 NASSAU STREET

Active Services:  
Water (Active Date: 11/19/02)  
Sewer (Active Date: 11/19/02)  
Other (Active Date: 11/19/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	06/01/21	07/01/21	25.07	25.07	W/S: 0	25.07	0.00
					W/S: 2225		
Wat/Sew/Oth	05/01/21	06/01/21	15.41	0.00	W/S: 0	0.00	0.00
					W/S: 1251		
Wat/Sew/Oth	04/10/21	05/01/21	21.64	0.00	W/S: 0	0.00	0.00
					W/S: 1879		
Wat/Sew/Oth	03/12/21	04/01/21	23.75	0.00	W/S: 0	0.00	0.00
					W/S: 2092		
Wat/Sew/Oth	02/12/21	03/12/21	26.46	0.00	W/S: 0	0.00	0.00
					W/S: 2365		
Wat/Sew/Oth	01/08/21	02/08/21	30.11	0.00	W/S: 0	0.00	0.00
					W/S: 2733		

Current Balance: \$25.07      Avg W/S: 2267      \$25.07      \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	05/12/21	15.41	CK 5193
Payment	04/29/21	21.64	CK 5186
Payment	03/25/21	23.75	CK 5176
Payment	02/22/21	26.46	CK 5164



## TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD  
NORTH BRUNSWICK, NJ 08902

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

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Website: WWW.NORTHBRUNSWICKNJ.GOV

### 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: 5/27/21

Name: Pinky Singh

Address: 1 Grouse Way

Telephone Number: (732) 306-8860

Water Account #: 21320-0

Reason for Credit Request: Had work done on the pool.

Water Gallons of Pool: 35,000

Meter read before: 173801 Meter read after: 176297

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:** \$ 159.56

As Billed CF

Billed at Tier 1 (0-4)	Billed at Tier 2 (4-12)	Billed at Tier 3 (12+)	Total Billed
<u>TIER 1</u>	<u>TIER 2</u>	<u>TIER 3</u>	
- Cf	1.00 Cf	24.00 Cf	
<u>748.00</u> Per 100 cf	<u>748.00</u> Per 100 cf	<u>748.00</u> Per 100 cf	
-	748	17,952	
-	748	17,952	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
- <b>Water</b>	<b>5.27 Water</b>	<b>140.55 Water</b>	<b>145.82 Water</b>
-	748	17,952	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
- Sewer	<b>5.58 Sewer</b>	<b>153.97 Sewer</b>	<b>159.56 Sewer</b>
<b>3 Service Fee</b>			- Service Fee
<b>3.00 Tier 1</b>	<b>10.85 Tier 2</b>	<b>294.52 Tier 3</b>	<b>305.37 Total</b>



July 19, 2021  
12:37 PM

NORTH BRUNSWICK TOWNSHIP  
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 21320-0 to 21320-0 Status: Both  
Range of Dates: 04/01/21 to 06/30/22 Service Type: All Reading Type Includes:  
Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y  
Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y  
Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999  
Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:  
Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y  
Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle	Meter Num	Mult	Size	Book	Page						
	Bill Group											
21320-0	1 GROUSE WAY	1.00	007	Water/Sewer	Standard Meter:	3	Meter Group:	3	Status:	Read		
RES	SINGH, MANPREET	1.00	001	Meter Num:	1568994022		Serial Num:	39390001				
W: 1	S: 1	1568994022	0	7	NST2	15250	1.00	S01	2021 6 06/30/21	S	3848	3848 3494
		1568997424	0	7	NST2	15240	1.00	S06	2021 6 06/14/21	R	0	0 3483
		0042878569	0	4	1025	15240	1.00	W01				3848
		2291920120	0	4	1025	15250	1.00	W01				
			1.00	W03	Water/Sewer	Standard Meter:	4	Meter Group:	4	Status:	Read	
			1.00	W03	Meter Num:	1568997424		Serial Num:	39390002			
					2021 6 06/30/21	S	2397		2397			3494
					2021 6 06/14/21	R	0		0			3483
									2397			
					Water/Sewer	Standard Meter:	1	Meter Group:	1	Status:	Retired	
					Meter Num:	0042878569		Serial Num:	0042878569			
					2021 6 06/14/21	I	1767		36			3483
					2021 5 05/14/21	S	1731		7			3425
					2021 4 04/14/21	S	1724		3			3360
									46			
					Water/Sewer	Standard Meter:	2	Meter Group:	2	Status:	Retired	
					Meter Num:	2291920120		Serial Num:	2291920120			
					2021 6 06/14/21	I	3906		19			3483
					2021 5 05/14/21	S	3887		6			3425
					2021 4 04/14/21	S	3881		0			3360
									25			

**NORTH BRUNSWICK TOWNSHIP**  
**Customer Recent Activity Report**

**Report Date: 07/19/21 12:30 PM**

**Account Id:** 21320-0

**Owner:** SINGH, MANPREET

**Bill To:** SINGH, MANPREET

**Property Location:** 1 GROUSE WAY

**Active Services:**

Water (Active Date: 12/05/17)

Sewer (Active Date: 12/05/17)

Other (Active Date: 12/05/17)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	07/01/21	08/01/21	552.02	552.02	W/S: 36	552.02	0.00
					W/S: 19		
Wat/Sew/Oth	06/01/21	07/01/21	88.97	88.97	W/S: 7	88.97	0.00
					W/S: 6		
Wat/Sew/Oth	05/01/21	06/01/21	26.75	26.75	W/S: 3	26.75	0.00
					W/S: 0		
Wat/Sew/Oth	04/10/21	05/01/21	26.87	26.87	W/S: 3	26.87	0.00
					W/S: 0		
Wat/Sew/Oth	03/12/21	04/01/21	88.55	88.55	W/S: 9	88.55	0.00
					W/S: 0		
Wat/Sew/Oth	02/12/21	03/12/21	55.99	55.99	W/S: 6	55.99	0.00
					W/S: 0		
<b>Current Balance:</b>				<b>\$1251.36</b>	<b>Avg W/S: 2397</b>	<b>\$1251.36</b>	<b>\$0.00</b>

**Recent Payments & Adjustments:**

Type	Date	Amount	Description
Payment	10/07/20	307.45	CK 1142
Payment	08/10/20	618.71	CK flagstar
Payment	06/19/20	373.50	CK cc
Payment	05/28/19	599.80	CS

June 7, 2021  
09:26 AM

NORTH BRUNSWICK TOWNSHIP  
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 21320-0 to 21320-0 Status: Both  
Range of Dates: 01/01/21 to 06/30/21 Service Type: All Reading Type Includes:  
Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y  
Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y  
Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999  
Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:  
Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y  
Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle	Meter Num		Mult	Size	Book	Page					
	Bill Group											

21320-0	1 GROUSE WAY	1.00	007	Water/Sewer Standard Meter:	1	Meter Group: 1	Status: Read
RES	SINGH, MANPREET	1.00	001	Meter Num: 0042878569		Serial Num: 0042878569	
W: 1	S: 1	0042878569	0	4	1025	15240	1.00 S01 2021 5 05/14/21 S 1731 7 3425
		2291920120	0	4	1025	15250	1.00 W01 2021 4 04/14/21 S 1724 3 3360
			1.00	W01	2021	3 03/30/21 S 1721 3 3301	
					2021	2 03/10/21 S 1718 9 3257	
					2021	1 01/15/21 S 1709 6 3170	
							28

Water/Sewer Standard Meter:	2	Meter Group: 2	Status: Read
Meter Num: 2291920120		Serial Num: 2291920120	
2021	5	05/14/21 S	3887 6 3425
2021	4	04/14/21 S	3881 0 3360
2021	3	03/30/21 S	3881 0 3301
2021	2	03/10/21 S	3881 0 3257
2021	1	01/15/21 S	3881 0 3170
			6

# INVOICE



**Singh pinky**  
1 Grouse Way  
North Brunswick, New Jersey 08902  
(732) 306-8860

## Angel's Tech Inc

PO BOX 428  
Scotch plains , New Jersey 07076  
Phone: (877) 777-9217  
Email: support@angelstech-inc.com  
Fax: (866) 666-0739  
Web: <https://angelstech-inc.com>

Payment Terms Due upon receipt  
Invoice # 092497  
Date 05/12/2021  
Business / Tax # 824184177

Description	Quantity	Rate	Total
POOL CRACKS AND TILES REPAIR	1.0	\$2,800.00	\$2,800.00

<b>Subtotal</b>	\$2,800.00
<b>Total</b>	<b>\$2,800.00</b>

## Payments Summary

05/14/2021 - Credit Card or PayPal	\$1,680.00
<b>Paid Total</b>	<b>\$1,680.00</b>
<b>Remaining Amount</b>	<b>\$1,120.00</b>

## Notes:

If approved by the client , must leave a down payment of 60% a 20% when the job is half done and the other 20% when the job is done

By signing this document, the customer agrees to the services and conditions outlined in this document.

Both parties represent that they are fully authorized and empowered to enter into this Agreement, and that the performance of the obligations under this Agreement will not violate or infringe upon the rights of any third-party, or violate any Agreement between the parties and any other person, firm or organization or any law or governmental regulation.

This Agreement remains in full force and effect until the Independent Contractor has completed the services described below, unless earlier terminated.

Entire Agreement. This Agreement supersedes all prior agreements, written or oral, between the parties hereto with respect to the subject matter hereof and contains the entire agreement between the parties with respect to the subject matter hereof. This Agreement may not be amended or supplemented, and no provisions hereof may be modified or waived, except by an instrument in writing signed by both of the parties hereto. No waiver of any provisions hereof by either party shall be deemed a waiver of any other provisions hereof by such party, nor shall any such waiver be deemed a continuing waiver of any provision hereof by such party.



---

Signed on: 05/11/2021

Ange'ls Tech



---

Signed on: 05/12/2021

Singh pinky

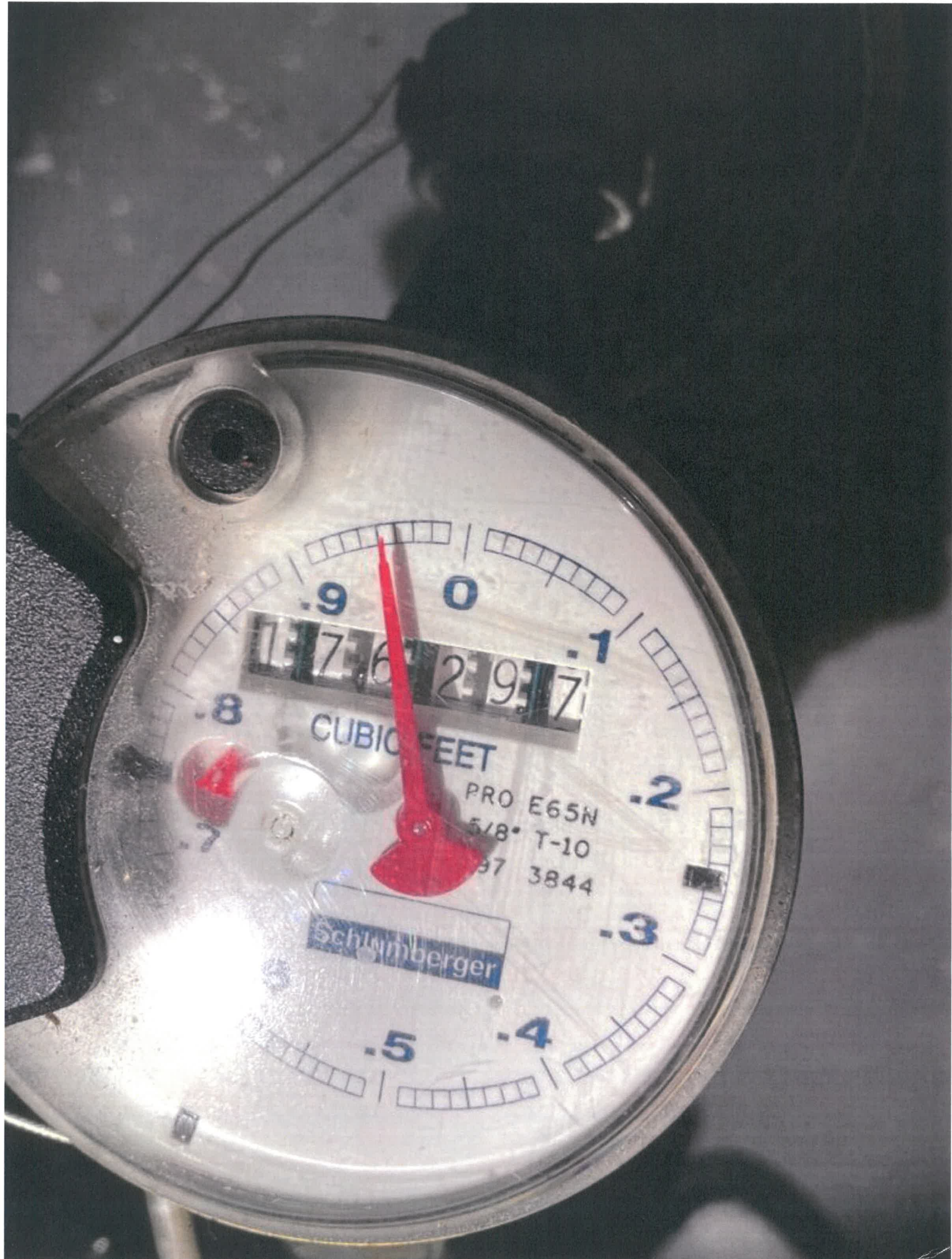


CUBIC FEET

PROFESSIONAL  
T-10  
0457 3844

737331810311







**TOWNSHIP OF NORTH BRUNSWICK**

710 HERMANN ROAD  
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-993-3148

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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: 6-17-21  
Name: Robert Stasik  
Address: 12 OVERHILL DRIVE  
Telephone Number: 908-227-3407  
Water Account #: 8496-0  
Reason for Credit Request: NEW POOL WATER FILLING  
Water Gallons of Pool: 14,550  
Dates of pool fill: 6-12-21 + 6-13-21

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: \$ 94.27



# DAILY CONSUMPTION ANALYSIS

June 1, 2021 - June 30, 2021

STASIK, ROBERT

Account Number: 8496 0  
Address: 12 OVERHILL DRIVE  
MIU ID: 1565285962  
Meter ID: 39390779  
Unit of Measure: Gallons

datetime	consumption	reading
6/30/2021	158.3	00603380
6/29/2021	32.4	00601797
6/28/2021	154.7	00601473
6/27/2021	31.6	00599926
6/26/2021	272.5	00599610
6/25/2021	163	00596885
6/24/2021	262.2	00595255
6/23/2021	178.5	00592633
6/22/2021	281.5	00590848
6/21/2021	161.3	00588033
6/20/2021	740.8	00586420
6/19/2021	170.2	00579012
6/18/2021	241.6	00577310
6/17/2021	285.5	00574894
6/16/2021	150.9	00572039
6/15/2021	108.7	00570530
6/14/2021	8,132.50	00569443
6/13/2021	3,463.10	00488118
6/12/2021	249.4	00453487
6/11/2021	113.3	00450993
6/10/2021	275.5	00449860
6/9/2021	166.5	00447105
6/8/2021	314	00445440
6/7/2021	121.2	00442300
6/6/2021	117.3	00441088
6/5/2021	137.3	00439915
6/4/2021	334.6	00438542
6/3/2021	114.1	00435196
6/2/2021	345.6	00434055
6/1/2021	117.2	00430599

Daily Average 207

Pool 11,596  
minus average use -414  
Pool water usage 11,182

NORTH BRUNSWICK TOWNSHIP  
Customer Recent Activity Report

Report Date: 07/21/21 12:48 PM

Account Id: 8496-0  
Owner: STASIK, ROBERT  
Bill To: STASIK, ROBERT  
Property Location: 12 OVERHILL DRIVE

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	07/01/21	08/01/21	285.96	285.96	W/S: 0	285.96	0.00
					W/S: 0		
Wat/Sew/Oth	06/01/21	07/01/21	47.65	0.00	W/S: 0	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	05/01/21	06/01/21	31.08	0.00	W/S: 0	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	04/10/21	05/01/21	33.98	0.00	W/S: 0	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	03/12/21	04/01/21	33.84	0.00	W/S: 0	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	02/12/21	03/12/21	43.01	0.00	W/S: 0	0.00	0.00
					W/S: 0		

Current Balance: \$285.96      Avg W/S: 5026      \$285.96      \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	06/29/21	47.65	CK Direct
Payment	06/01/21	22.05	CK dir
Payment	04/07/21	76.85	CK DIR
Payment	03/12/21	43.01	CK Direct

July 21, 2021  
12:49 PM

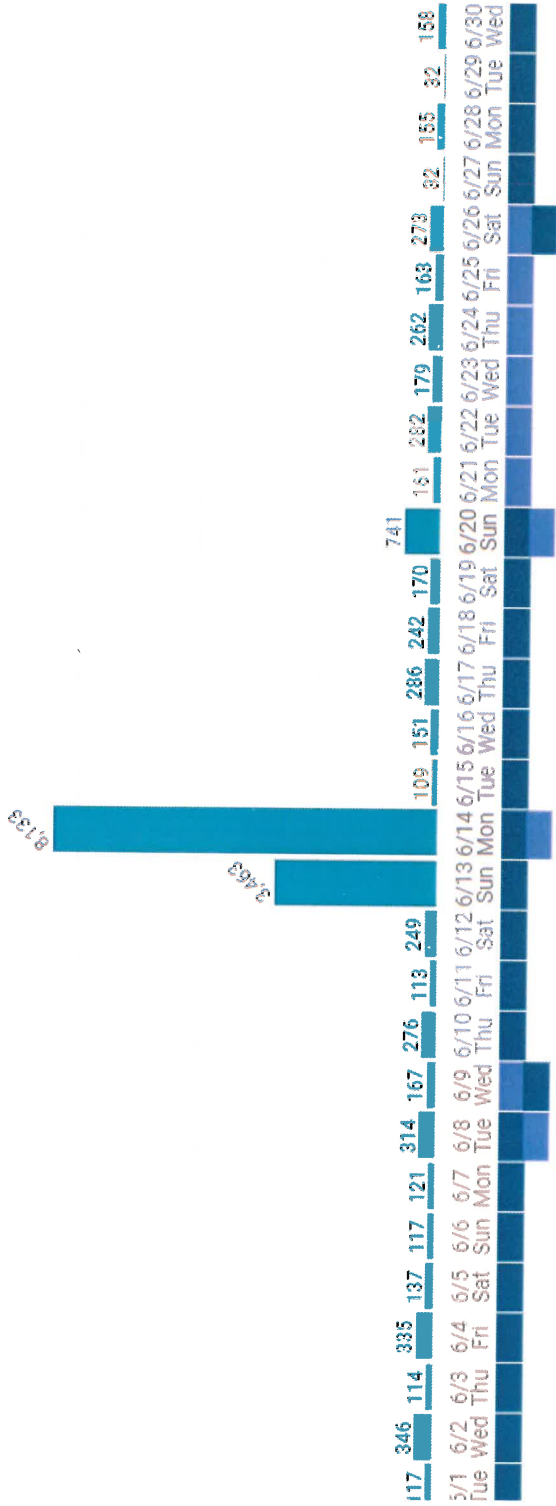
NORTH BRUNSWICK TOWNSHIP  
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 8496-0 to 8496-0 Status: Both  
Range of Dates: 04/01/21 to 07/21/21 Service Type: All Reading Type Includes:  
Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y  
Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y  
Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999  
Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:  
Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y  
Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle	Meter Num	Mult	Size	Book	Page						
	Bill Group											

8496-0	12 OVERHILL DRIVE	1.00	007	Water/Sewer	Standard Meter:	3	Meter Group: 3	Status: Read							
RES	STASIK, ROBERT	1.00	001	Meter Num: 1565308116	Serial Num: 39390775										
W: 1	S: 1	1565308116	0	7	NST2	17990	1.00	S01	2021	6	06/30/21	S	82224	1340	3494
		1565285962	0	7	NST2	17980	1.00	S06	2021	5	05/26/21	S	80884	0	3423
		0043098812	0	4	1025	17980	1.00	w01	2021	4	04/29/21	S	80884	0	3358
		0044346657	0	4	1025	17990	1.00	w01	2021	3	04/06/21	S	80884	0	3302
			1.00	w03										1340	
			1.00	w03											
					Water/Sewer	Standard Meter:	4	Meter Group: 4	Status: Read						
					Meter Num: 1565285962	Serial Num: 39390779									
					2021	6	06/30/21	S	60316	18716		3494			
					2021	5	05/26/21	S	41600	3923		3423			
					2021	4	04/29/21	S	37677	2680		3358			
					2021	3	04/06/21	S	34997	2960		3302			
										28279					



*As Billed Gallons Monthly Rare*

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	1,466 Consumption	9,716 Consumption	11,182
- Usage	1,466 Usage	9,716 Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
- <b>Water</b>	<b>10.33 Water</b>	<b>76.07 Water</b>	<b>86.40 Water</b>
- Usage	1,466 Usage	9,716 Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
- <b>Sewer</b>	<b>10.94 Sewer</b>	<b>83.33 Sewer</b>	<b>94.27 Sewer</b>
Service Fee			- Service Fee
- <b>Tier 1</b>	<b>21.27 Tier 2</b>	<b>159.40 Tier 3</b>	<b>180.67 Total</b>



**TOWNSHIP OF NORTH BRUNSWICK**

710 HERMANN ROAD  
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-993-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

**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: 6/18/21

Name: Dana Swercheck

Address: 360 Pershing Avenue

Telephone Number: 732-921-7113

Water Account #: 6127-0

Reason for Credit Request: Filling New Pool

Water Gallons of Pool: 15,000

Dates of pool fill: 6/15/21 - 6/17/21

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: \$ 93.85

## DAILY CONSUMPTION ANALYSIS

June 1, 2021 - June 30, 2021

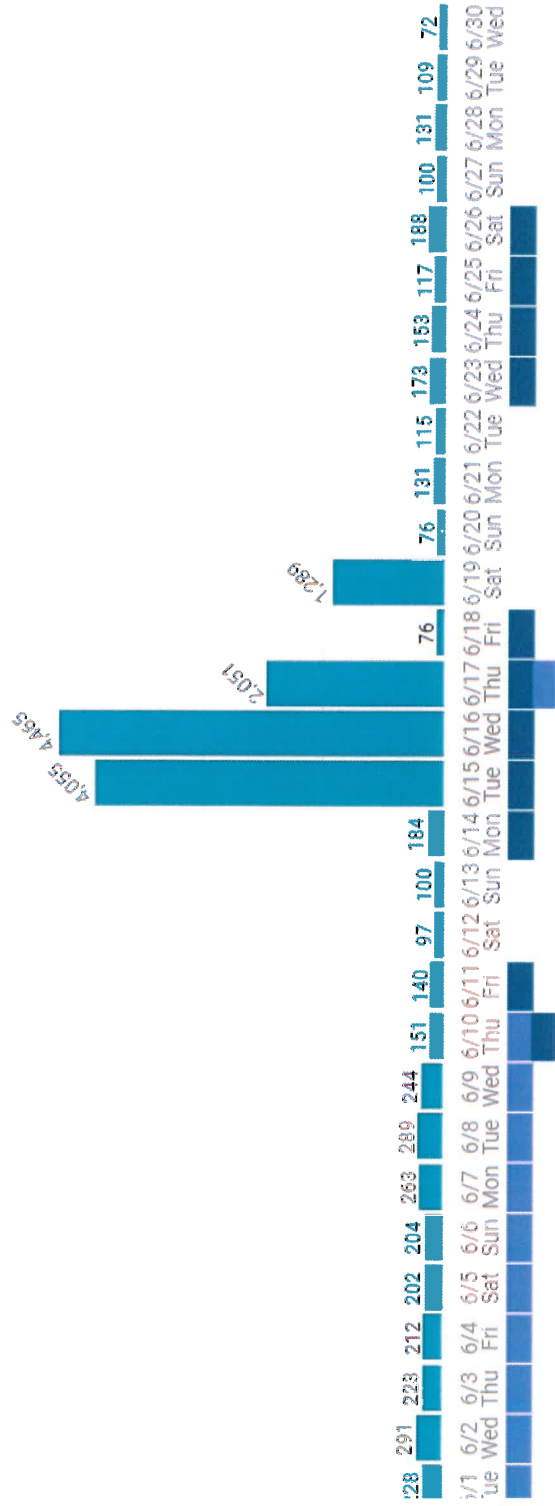
SWECHECK, DANA

Account Number: 6127 0  
 Address: 360 PERSHING AVENUE  
 MIU ID: 1564914780  
 Meter ID: 39297583  
 Unit of Measure: Gallons

datetime	consumption	reading
6/30/2021	72.3	00930778
6/29/2021	109	00930055
6/28/2021	130.6	00928965
6/27/2021	100.1	00927659
6/26/2021	188	00926658
6/25/2021	116.5	00924778
6/24/2021	152.5	00923613
6/23/2021	172.5	00922088
6/22/2021	114.7	00920363
6/21/2021	131.2	00919216
6/20/2021	75.5	00917904
6/19/2021	1,288.60	00917149
6/18/2021	76	00904263
6/17/2021	2,050.60	00903503
6/16/2021	4,465.40	00882997
6/15/2021	4,055.00	00838343
6/14/2021	184	00797793
6/13/2021	99.6	00795953
6/12/2021	96.7	00794957
6/11/2021	140.2	00793990
6/10/2021	151.3	00792588
6/9/2021	244.2	00791075
6/8/2021	288.5	00788633
6/7/2021	263	00785748
6/6/2021	204.4	00783118
6/5/2021	202.3	00781074
6/4/2021	212.2	00779051
6/3/2021	222.5	00776929
6/2/2021	291.2	00774704
6/1/2021	227.9	00771792

Daily Average 164

Pool 11,860  
 Minus average use -495  
**Pool water Usage 11,365**





**NORTH BRUNSWICK TOWNSHIP**  
**Customer Recent Activity Report**

**Report Date: 07/22/21 11:54 AM**

**Account Id:** 6127-0

**Owner:** SWECHECK, DANA

**Bill To:** SWECHECK, DANA

**Property Location:** 360 PERSHING AVENUE

**Active Services:**

Water (Active Date: 06/09/15)

Sewer (Active Date: 06/09/15)

Other (Active Date: 06/09/15)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	07/01/21	08/01/21	252.83	252.83	W/S: 0	252.83	0.00
					W/S: 17108		
Wat/Sew/Oth	06/01/21	07/01/21	64.01	0.00	W/S: 0	0.00	0.00
					W/S: 5154		
Wat/Sew/Oth	05/01/21	06/01/21	45.55	0.00	W/S: 0	0.00	0.00
					W/S: 3882		
Wat/Sew/Oth	04/10/21	05/01/21	43.98	0.00	W/S: 0	0.00	0.00
					W/S: 3773		
Wat/Sew/Oth	03/12/21	04/01/21	45.03	0.00	W/S: 0	0.00	0.00
					W/S: 3846		
Wat/Sew/Oth	02/12/21	03/12/21	50.04	0.00	W/S: 0	0.00	0.00
					W/S: 4191		
			<b>Current Balance:</b>	<b>\$252.83</b>	<b>Avg W/S: 5111</b>	<b>\$252.83</b>	<b>\$0.00</b>

**Recent Payments & Adjustments:**

Type	Date	Amount	Description
Payment	06/29/21	64.01	CK 871
Payment	05/19/21	45.55	CK 858
Payment	04/27/21	43.98	CK 856
Payment	03/30/21	45.03	CK 850

NORTH BRUNSWICK TOWNSHIP  
Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts:	6127-0	to	6127-0	Status:	Both		
Range of Dates:	04/01/21	to	07/21/21	Service Type:	All	Reading Type Includes:	
Range of Years:	First to Last			Name to Print:	Bill To	Standard:	Y Final: Y Prorated Final: Y
Range of Periods:	First to Last			Location to Print:	Property	Reset:	Y Interim: Y Consumption: Y
Range of Cycles:	First to Last			Minimum Usage:	-9999999999	Max Usage:	9999999999
Range of Acct Types:	First to Last			Range of City Ids:	First to Last	Estimate Flag Includes:	
Range of Sections:	First to Last			Range of Bill Group Ids:	First to Last	Actual:	Y Estimate: Y Customer Reads: Y
Read:	Y	Do Not Read:	Y	Retired:	Y		

Account Id	Location					Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type Section	Name											Flag			Flag	Num
Cycle	Meter Num			Mult	Size	Book	Page									
Bill Group																
6127-0	360 PERSHING AVENUE							1.00	001	Water/Sewer Standard Meter:			2 Meter Group: 2 Status: Read			
RES	SWEHECK, DANA							1.00	S01	Meter Num: 1564914780			Serial Num: 39297583			
W: 1 S: 1	1564914780	0	7	NST3	6960			1.00	S06	2021	6 06/30/21	S	93011	17108		3494
	0043097759	0	4	1018	6960			1.00	w01	2021	5 05/26/21	S	75903	5154		3423
								1.00	w03	2021	4 04/29/21	S	70749	3882		3358
										2021	3 04/06/21	S	66867	3773		3302
														29917		

*As Billed Gallons Monthly Rare*

Billed at Tier 1 (0-3,000)	Billed at Tier 2 (3,000-9,000)	Billed at Tier 3 (over 9,000)	Total Billed
<b>TIER 1</b>	<b>TIER 2</b>	<b>TIER 3</b>	
Consumption	3,257 Consumption	8,108 Consumption	11,365
- Usage	3,257 Usage	8,108 Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
- <b>Water</b>	<b>22.95 Water</b>	<b>63.48 Water</b>	<b>86.43 Water</b>
- Usage	3,257 Usage	8,108 Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
- <b>Sewer</b>	<b>24.30 Sewer</b>	<b>69.54 Sewer</b>	<b>93.85 Sewer</b>
Service Fee			- Service Fee
- <b>Tier 1</b>	<b>47.25 Tier 2</b>	<b>133.02 Tier 3</b>	<b>180.27 Total</b>