

**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
20822-0	One-time leak adjustment	\$153.08	Credit
5585-0	Pool Credit	\$185.15	Credit
9841-0	Extenuating Circumstances	\$994.25	Credit
8729-0	One-time leak adjustment	\$517.02	Credit

NOW THEREFORE, BE IT RESOLVED, on this 13th day of September 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 September 27, 2021.

Lisa Russo
Township Clerk

Samantha Gresh

From: Dan Engel
Sent: Wednesday, September 8, 2021 1:41 PM
To: Samantha Gresh
Subject: FW: Water leakage
Attachments: 20 Clay Street Leak 090821.xlsx

Hi Sam,

Can you add this request for a 1 time leak adjustment for the next town council meeting? Thanks.

I believe it was a running toilet that caused an increase of \$153.08 to there bill. (See attached spreadsheet for calculations. Thanks.

Dan Engel
Department of Water and Sewer
Township of North Brunswick
(732) 247-0922 ext. 248
(732) 993-1146 fax
dengel@northbrunswicknj.gov

From: Kathryn DuBois <kathryn.dubois23@gmail.com>
Sent: Wednesday, September 08, 2021 1:00 PM
To: TWPNBwater <TWPNBwater@northbrunswicknj.gov>
Subject: Water leakage

Good afternoon,

My name is Kathryn DuBois and I currently live in an apartment in North Brunswick (address: 20 Clay St. North Brunswick NJ 08902). My account number for the water bill is **20822-0**. I recently looked at my bill for the month of August and it came out to be \$197. This is significantly more than what my roommate and I typically pay each month. On the customer portal that we use to pay the water bill, it said there was a potential leak and "continuous usage" was found for the time period of August 16th-August 19th. We did not have any faucets, showers, or toilets that were continuously running during those few days. Please see attached photos. While the issue seemed to have been resolved, we had no knowledge of any leak or continuous usage during that time period.

Because we were not aware of any leak, would it be possible to receive money back from our most recent statement? I called the water company and a customer service representative told me I needed to send an email to the council. They mentioned that you would be able to give an overview of the process for fixing this issue. Below, I have provided evidence of the documented continued usage and that there are no longer any leaks. My phone number is 856-905-7840. Please let me know if I can provide any additional information.

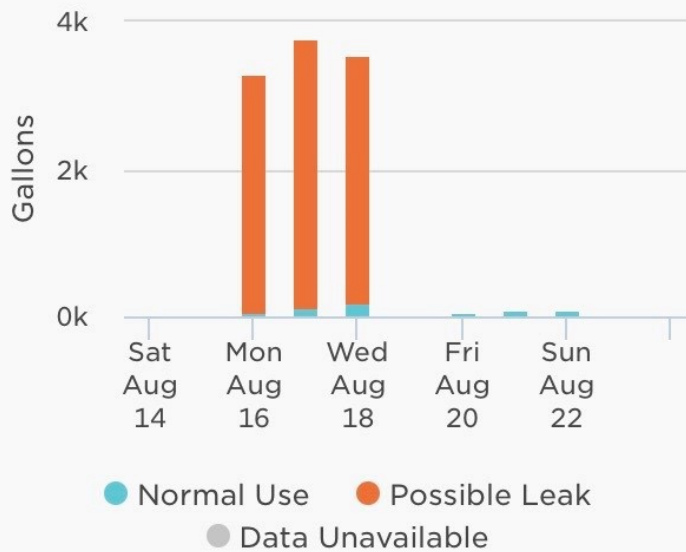
Thank you,
Kathryn DuBois



English ▾

Daily Use

< Aug 14, 2021 to Aug 24, 2021 >



No use trend available

Usage trend analysis requires 265 days of coverage in the most recent and prior twelve-month periods.



Home

Billing

Track

Take Action

More

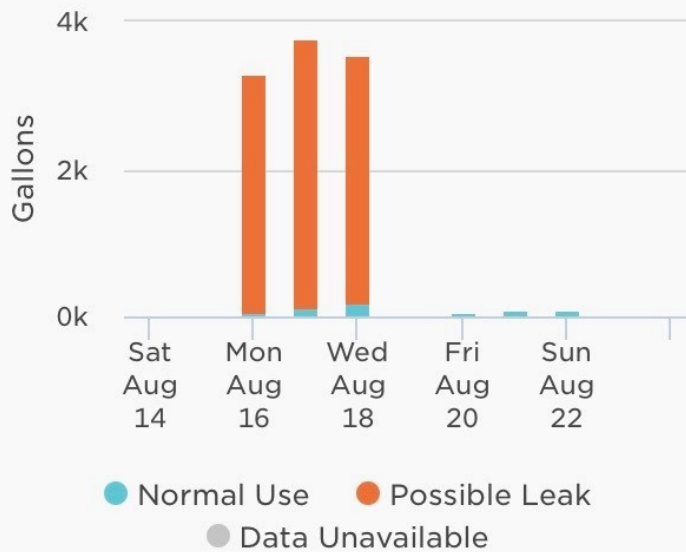




English ▾

Daily Use

< Aug 14, 2021 to Aug 24, 2021 >



No use trend available

Usage trend analysis requires 265 days of coverage in the most recent and prior twelve-month periods.



Home

Billing

Track

Take Action

More



HOURLY

OVERVIEW

LEAKS

Hourly

DAY

WEEK

2 WEEKS

2 MONTHS

YEAR

Aug 12, 2021

Aug 25, 2021

● Normal Use ● Possible Leak ● Data Unavailable

Last updated Wednesday, Sep 1, 2021 at 1:00 PM



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>	
1,034 Consumption	6,000 Consumption	3,400 Consumption	10,434
1,034 Usage	6,000 Usage	3,400 Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
4.05 Water	42.28 Water	26.62 Water	72.94 Water
1,034 Usage	6,000 Usage	3,400 Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
6.21 Sewer	44.77 Sewer	29.16 Sewer	80.14 Sewer
Service Fee			- Service Fee
10.26 Tier 1	87.05 Tier 2	55.78 Tier 3	153.08 Total
			153.08 Billed

DAILY CONSUMPTION ANALYSIS
August 1, 2021 - August 31, 2021

20 CLAY STREET LLC

Account Number: 20822 0
Address: 20 CLAY STREET
MIU ID: 1565346560
Meter ID: 39390883
Unit of Measure: Gallons

datetime	consumption	reading
8/31/2021	21.9	00555640
8/30/2021	82.6	00555421
8/29/2021	70.4	00554595
8/28/2021	25.1	00553891
8/27/2021	21	00553640
8/26/2021	73.1	00553430
8/25/2021	56.8	00552699
8/24/2021	147.8	00552131
8/23/2021	38.5	00550653
8/22/2021	109.5	00550268
8/21/2021	80.6	00549173
8/20/2021	49.4	00548367
8/19/2021	28.4	00547873
8/18/2021	3,560.70	00547589
8/17/2021	3,766.00	00511982
8/16/2021	3,296.20	00474322
8/15/2021	34.4	00441360
8/14/2021	34.3	00441016
8/13/2021	17	00440673
8/12/2021	103.2	00440503
8/11/2021	64.3	00439471
8/10/2021	244.6	00438828
8/9/2021	35.5	00436382
8/8/2021	45.6	00436027
8/7/2021	42.5	00435571
8/6/2021	17.8	00435146
8/5/2021	66.9	00434968
8/4/2021	74.2	00434299
8/3/2021	99.9	00433557
8/2/2021	21.1	00432558
8/1/2021	54.9	00432347

Normal Gallons per Day	62.90
Total use during leak	10,622.90
Number of days X Normal GPD	188.7107143
Total Leak Amount	10,434.19

From: [Dan Engel](#)
To: [Samantha Gresh](#)
Cc: [Palma Rask](#)
Subject: FW: Pool Credit Acct #5585-0 451 Beecher Place/ Seymour Levine
Date: Tuesday, September 14, 2021 1:32:22 PM
Attachments: [451 Beecher Pool Credit Request.pdf](#)

Hi Samantha,

Can you submit this pool sewer credit request to the town council please. The sewer credit amount is for \$185.15. Thanks

Dan Engel
Department of Water and Sewer
Township of North Brunswick
(732) 247-0922 ext. 248
(732) 993-1146 fax
dengel@northbrunswicknj.gov

From: Palma Rask
Sent: Thursday, August 26, 2021 1:10 PM
To: Dan Engel <dengel@northbrunswicknj.gov>
Subject: Pool Credit Acct #5585-0 451 Beecher Place/ Seymour Levine

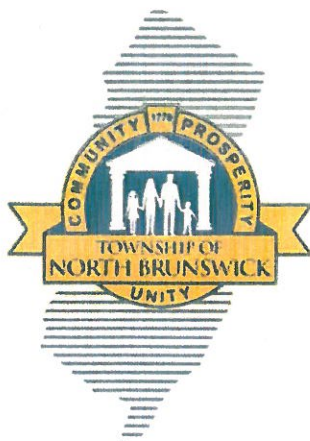
Hi Dan.

Please work up the pool credit for 451 Beecher Place Acct #5585.

Please email all of this to Samantha to add to the next council meeting and please copy me.

Thank you.

Palma Rask
Administration Office
North Brunswick township
710 Hermann Road
North Brunswick, NJ 08902
(732) 247-0922 ext 204
prask@northbrunswicknj.gov



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 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:

Date of request: 8/9/21

Name: Seymour Levine

Address: 451 Beecher Place

Phone Number: 908-239-9808

Water Account #: 5585

Reason for Credit Request: Had to replace liner in pool.

Number of Gallons: _____

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

Credit \$ 185.15

DAILY CONSUMPTION ANALYSIS

August 1, 2021 - August 25, 2021

LEVINE, SEYMOUR D

Account Number: 5585 0
 Address: 451 BEECHER PLACE
 MIU ID: 1565030152
 Meter ID: 39298607
 Unit of Measure: Gallons

datetime	consumption	reading
8/25/2021	-0.2	00595777
8/24/2021	0	00595779
8/23/2021	-0.1	00595779
8/22/2021	32.8	00595780
8/21/2021	85.7	00595452
8/20/2021	40	00594595
8/19/2021	244	00594195
8/18/2021	275.3	00591755
8/17/2021	283	00589002
8/16/2021	273	00586172
8/15/2021	282.5	00583442
8/14/2021	284.3	00580617
8/13/2021	285.2	00577774
8/12/2021	291.7	00574922
8/11/2021	295.9	00572005
8/10/2021	151.9	00569046
8/9/2021	47.2	00567527
8/8/2021	8.4	00567055
8/7/2021	-0.2	00566971
8/6/2021	0.1	00566973
8/5/2021	6,487.90	00566972
8/4/2021	12,051.50	00502093
8/3/2021	4,182.00	00381578
8/2/2021	203.4	00339758
8/1/2021	-0.1	00337724

Daily Average Use 140

Pool Total Gallons 22,721.40

Minus daily average -420

Pool Average 22,301.40

Back

From: 8/1/2020



To: 8/25/2021

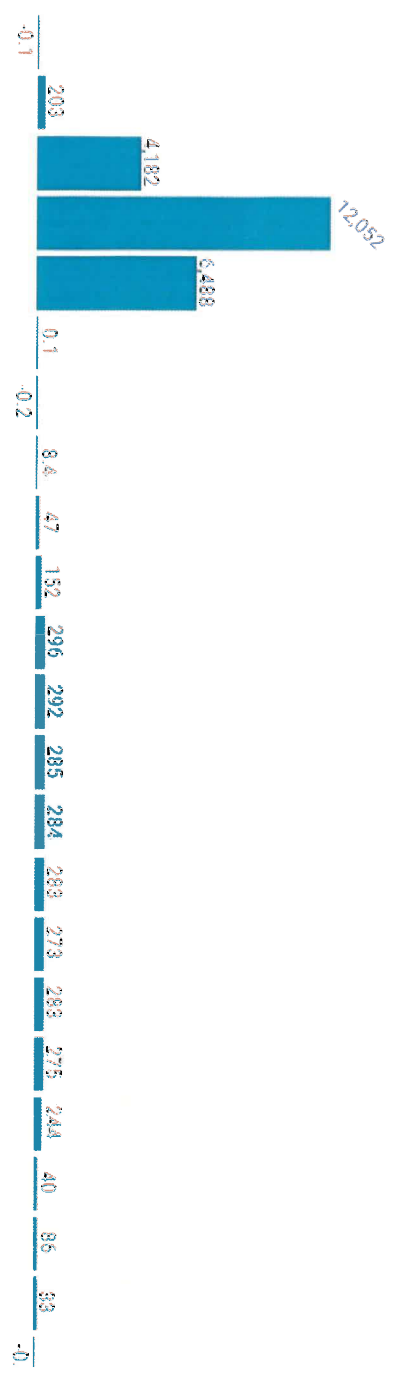


Actual

Estimated

DAILY CONSUMPTION ANALYSIS

Register Change Major Minor Continuous Intermittent



Range of Accounts: 5585-0 to 5585-0 Status: Both
 Range of Dates: First 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											

5585-0	451 BEECHER PLACE					1.00	001	Water/Sewer	Standard Meter:	2	Meter Group: 2	Status: Read	
RES	LEVINE, SEYMOUR D					1.00	S01	Meter Num: 1565030152	Serial Num: 39298607				
W: 1	S: 1	1565030152	0	7	NST3	5820	1.00	S06	2021 8 08/31/21	S	59577	25805	3609
		0042991814	0	4	1017	5820	1.00	w01	2021 7 07/31/21	S	33772	165	3551
							1.00	w03	2021 6 06/30/21	S	33607	1474	3494
									2021 5 05/26/21	S	32133	1065	3423
									2021 4 04/29/21	S	31068	1200	3358
									2021 3 04/06/21	S	29868	1520	3302
									2021 2 03/11/21	S	28348	2299	3258
									2021 1 02/10/21	S	26049	2693	3169
									2020 12 01/08/21	S	23356	9122	3146
									2020 11 12/01/20	S	14234	1579	3101
									2020 8 10/15/20	S	12655	483	2997
									2020 7 08/25/20	S	12172	777	2918
									2020 2 07/08/20	S	11395	2358	2818
									2020 1 04/20/20	S	9037	2964	2712
									2019 4 03/05/20	S	6073	6073	2653
									2019 4 11/25/19	R	0	0	2541
												59577	

Water/Sewer	Standard Meter:	1	Meter Group: 1	Status: Retired
Meter Num: 0042991814	Serial Num: 0042991814			
2019 4 11/25/19	I	1019	7	2541
2019 3 09/17/19	S	1012	11	2386
2019 2 06/11/19	S	1001	10	2123
2019 1 03/11/19	S	991	8	1911
2018 4 12/06/18	S	983	6	1641
2018 3 09/06/18	S	977	16	1404
2018 2 06/06/18	S	961	7	1351
2018 1 03/05/18	S	954	13	1279
2017 4 12/05/17	S	941	6	1212
2017 3 09/07/17	S	935	5	1158
2017 2 06/07/17	S	930	10	1080
2017 1 03/03/17	S	920	7	1021
2016 4 12/02/16	S	913	7	952
2016 3 09/14/16	S	906	7	898
2016 2 06/07/16	S	899	11	441
2016 1 03/04/16	S	888	10	434
2015 4 12/03/15	S	878	6	423
2015 3 09/03/15	S	872	7	408
2015 2 06/05/15	S	865	11	381

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 09/14/21 01:21 PM

Account Id: 5585-0
Owner: LEVINE, SEYMOUR D
Bill To: LEVINE, SEYMOUR D
Property Location: 451 BEECHER PLACE

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	09/01/21	10/01/21	395.52	0.00	W/S: 0	0.00	0.00
					W/S: 25805		
Wat/Sew/Oth	08/01/21	09/01/21	4.64	0.00	W/S: 0	0.00	0.00
					W/S: 165		
Wat/Sew/Oth	07/01/21	08/01/21	17.62	0.00	W/S: 0	0.00	0.00
					W/S: 1474		
Wat/Sew/Oth	06/01/21	07/01/21	13.56	0.00	W/S: 0	0.00	0.00
					W/S: 1065		
Wat/Sew/Oth	05/01/21	06/01/21	14.90	0.00	W/S: 0	0.00	0.00
					W/S: 1200		
Wat/Sew/Oth	04/10/21	05/01/21	18.08	0.00	W/S: 0	0.00	0.00
					W/S: 1520		
Current Balance:			\$0.00	Avg W/S:	4692	\$0.00	\$0.00

Recent Payments & Adjustments:		
Type	Date	Amount
Payment	09/14/21	395.52 CK 629
Payment	08/05/21	4.64 CK 617
Payment	07/15/21	17.62 CK 603
Payment	06/07/21	13.56 CK 585

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	5,496 Consumption	16,805 Consumption	22,301
- Usage	5,496 Usage	16,805 Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
- Water	38.72 Water	131.57 Water	170.29 Water
- Usage	5,496 Usage	16,805 Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
- Sewer	41.01 Sewer	144.14 Sewer	185.15 Sewer
Service Fee			- Service Fee
- Tier 1	79.74 Tier 2	275.70 Tier 3	355.44 Total

From: [Dan Engel](#)
To: [Samantha Gresh](#)
Subject: FW: REQUEST OF WATER BILL ADJUSTMENT
Date: Tuesday, September 14, 2021 2:58:02 PM
Attachments: [1400 Jersey Ave Credit Request.pdf](#)

Samantha,

Can you add this leak adjustment request to the council agenda please? The attached PDF has all of the info. Credit amount requested is \$994.25.

Thanks

Dan Engel
Department of Water and Sewer
Township of North Brunswick
(732) 247-0922 ext. 248
(732) 993-1146 fax
dengel@northbrunswicknj.gov

From: Raj Mevawala <rajautocenter5535@gmail.com>
Sent: Thursday, September 09, 2021 11:11 AM
To: TWPNBwater <TWPNBwater@northbrunswicknj.gov>
Subject: REQUEST OF WATER BILL ADJUSTMENT

ANJANA MEVAWALA

KANCHAN REALTY LLC
1400 JERSEY AVENUE
NORTH BRUNSWICK NJ 08902
(732)429-4577

DEAR COUNCIL,

I LIKE TO FORMALLY REQUEST ADJUSTMENT ON MY WATER BILL. THERE WAS LEAK IN WATER LINE THAT WE ARE NOT AWARE OF, BUT IT FIXED NOW.

ACCOUNT # 9841-0

THANK YOU.

DEAR COUNCIL,

I LIKE TO FORMALLY REQUEST ADJUSTMENT ON MY WATER BILL. THERE WAS LEAK IN WATER LINE THAT WE ARE NOT AWARE OF, BUT IT FIXED NOW.

ACCOUNT # 9841-0

THANK YOU.

ANJANA MEVAWALA

KANCHAN REALTY LLC

1400 JERSEY AVENUE

NORTH BRUNSWICK NJ 08902

(732)429-4577

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 09/14/21 02:32 PM

Account Id: 9841-0
Owner: KANCHAN REALTY LLC
Bill To: KANCHAN REALTY LLC
Property Location: 1400 JERSEY AVENUE

Active Services:
Water (Active Date: 08/31/11)
Sewer (Active Date: 08/31/11)
Other (Active Date:08/31/11)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	09/01/21	10/01/21	367.98	367.98	W/S: 0	367.98	0.00
					W/S: 23944		
Wat/Sew/Oth	08/01/21	09/01/21	651.41	585.18	W/S: 0	583.49	1.69
					W/S: 41220		
Wat/Sew/Oth	07/01/21	08/01/21	17.08	0.00	W/S: 0	0.00	0.00
					W/S: 1117		
Wat/Sew/Oth	06/01/21	07/01/21	18.45	0.00	W/S: 0	0.00	0.00
					W/S: 1255		
Wat/Sew/Oth	05/01/21	06/01/21	11.80	0.00	W/S: 0	0.00	0.00
					W/S: 584		
Wat/Sew/Oth	04/10/21	05/01/21	11.58	0.00	W/S: 0	0.00	0.00
					W/S: 865		
Current Balance:				\$953.16	Avg W/S: 7326	\$951.47	\$1.69

Recent Payments & Adjustments:		
Type	Date	Amount
Payment	08/24/21	35.00 CK 5754
Payment	06/15/21	24.38 CK 5704
Payment	06/01/21	50.00 CK 5688
Payment	04/08/21	30.00 CK 5661

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
TIER 1	TIER 2	TIER 3	
965 Consumption	- Consumption	- Consumption	965
965 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
3.78 Water	- Water	- Water	3.78 Water
965 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
5.79 Sewer	- Sewer	- Sewer	5.79 Sewer
Service Fee			<u>3.00</u> Service Fee
9.57 Tier 1	- Tier 2	- Tier 3	12.57 Total

MONTHLY CONSUMPTION ANALYSIS

September 1, 2020 - September 13, 2021

KANCHAN REALTY LLC

Account Number: 9841 0
 Address: 1400 JERSEY AVE
 MIU ID: 1565096342
 Meter ID: 39298491
 Unit of Measure: Gallons

datetime	consumption	Leak Amount
Sep '21	340.7	
Aug '21	22,375.10	21,409.76 PD8
Jul '21	42,756.20	41,790.86 PD7
Jun '21	1,051.30	
May '21	1,085.50	
Apr '21	1,026.50	
Mar '21	1,122.40	
Feb '21	853.4	
Jan '21	842.3	
Dec '20	911.5	
Nov '20	743.3	
Oct '20	955	
Sep '20	1,062.20	
Average monthyl use	965.34	

PD7 Billed amount - \$651.41

Average Normal Bill - \$12.57

PD7 Credit Request - \$638.84

PD8 Billed Amount - \$367.98

Average Normal Bill - \$12.57

PD8 Credit Request - \$355.41

Total Credit Request PD7 & PD8 - \$994.25

From: [Dan Engel](#)
To: [Samantha Gresh](#)
Subject: Account # 8729-0, Robert Mate, 4 Willowbrook Drive, Leak Adjustment Request
Date: Wednesday, September 15, 2021 11:49:07 AM
Attachments: [4 Willbrook Dr Leak Adjustment Request.pdf](#)

Samantha,

Can you please add this credit request to the council agenda. The total amount is \$517.02.

Thank you

Dan Engel
Department of Water and Sewer
Township of North Brunswick
(732) 247-0922 ext. 248
(732) 993-1146 fax
dengel@northbrunswicknj.gov

RE: Account # 8729-0, Robert Mate, 4 Willowbrook Drive,
North Brunswick NJ 08902

Dear Sir,

As a member of the North Brunswick community for over 54 years, my wife and I are requesting assistance on my recent water bills. This request is for the months of July and August and resulted from a serious toilet leak which ran for 5 or 6 days. This toilet was been repaired and the necessary adjustments have been made to prevent future problems.

A review of my past history will show that as a retired couple we are aware of the importance of good water and request your assistance.

Thank You,
Robert Mate

July 2021 PD7 Credit Amount - \$376.17

August 2021 PD8 Credit Amount - \$140.85

Total Credit requested - \$517.02

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 09/15/21 11:05 AM

Account Id: 8729-0

Owner: MATE, ROBERT

Bill To: MATE, ROBERT

Property Location: 4 WILLOWBROOK 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	09/01/21	10/01/21	321.97	321.97	W/S: 0	321.97	0.00
					W/S: 0		
Wat/Sew/Oth	08/01/21	09/01/21	663.00	663.00	W/S: 0	663.00	0.00
					W/S: 0		
Wat/Sew/Oth	07/01/21	08/01/21	90.52	0.00	W/S: 0	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	06/01/21	07/01/21	111.34	0.00	W/S: 0	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	05/01/21	06/01/21	31.45	0.00	W/S: 0	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	04/10/21	05/01/21	40.53	0.00	W/S: 0	0.00	0.00
					W/S: 0		
			Current Balance:	\$984.97	Avg W/S: 9059	\$984.97	\$0.00

Recent Payments & Adjustments:		
Type	Date	Amount
Payment	08/04/21	90.52 CK DIRECT
Payment	06/30/21	111.34 CK dir
Payment	06/02/21	31.45 CK dir
Payment	05/07/21	40.53 CK Direct

Range of Accounts: 8729-0 to 8729-0 Status: Both
Range of Dates: First 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											

8729-0	4 WILLOWBROOK DRIVE	1.00	001	Water/Sewer	Standard Meter:	3	Meter Group: 3	Status: Read					
RES	MATE, ROBERT	1.00	007	Meter Num: 1564544484	Serial Num: 39496777								
W: 1 S: 1	1564544484	0	7	NST2	20980	1.00	S01	2021	8 08/31/21	S	89375	3720	3609
	1564520760	0	7	NST2	20990	1.00	S06	2021	7 07/31/21	S	85655	7912	3551
	0086376682	0	4	1026	20980	1.00	w01	2021	6 06/30/21	S	77743	7785	3494
	0042878546	0	4	1026	20990	1.00	w01	2021	5 05/26/21	S	69958	12125	3423
						1.00	w03	2021	4 04/29/21	S	57833	62	3358
						1.00	w03	2021	3 04/06/21	S	57771	0	3302
								2021	2 03/11/21	S	57771	0	3258
								2021	1 02/10/21	S	57771	0	3169
								2020	12 01/08/21	S	57771	0	3146
								2020	11 12/01/20	S	57771	3-	3101
								2020	8 10/15/20	S	57774	7545	2997
								2020	7 08/25/20	S	50229	43094	2910
								2020	2 06/08/20	S	7135	7135	2821
								2020	1 02/21/20	R	0	0	2618
												89375	

Water/Sewer	Standard Meter:	4	Meter Group: 4	Status: Read	
Meter Num: 1564520760	Serial Num: 39496784				
2021	8 08/31/21	S	124591	20206	3609
2021	7 07/31/21	S	104385	39192	3551
2021	6 06/30/21	S	65193	3744	3494
2021	5 05/26/21	S	61449	2857	3423
2021	4 04/29/21	S	58592	2693	3358
2021	3 04/06/21	S	55899	3424	3302
2021	2 03/11/21	S	52475	3696	3258
2021	1 02/10/21	S	48779	4294	3169
2020	12 01/08/21	S	44485	4695	3146
2020	11 12/01/20	S	39790	5786	3101
2020	8 10/15/20	S	34004	6800	2997
2020	7 08/25/20	S	27204	11855	2910
2020	2 06/08/20	S	15349	15349	2821
2020	1 02/21/20	R	0	0	2618
				124591	

Water/Sewer	Standard Meter:	1	Meter Group: 1	Status: Retired	
Meter Num: 0086376682	Serial Num: 86376682				
2020	1 02/21/20	I	1052	0	2618
2019	4 12/06/19	S	1052	85	2567

2020	1	02/21/20	I	2383	14	2618
2019	4	12/06/19	S	2369	22	2567
2019	3	08/20/19	S	2347	19	2319
2019	2	05/20/19	S	2328	31	2060
2019	1	02/06/19	S	2297	21	1825
2018	4	11/12/18	S	2276	17	1572
2018	3	08/13/18	S	2259	21	1396
2018	2	05/09/18	S	2238	17	1322
2018	1	02/09/18	S	2221	21	1266
2017	4	11/10/17	S	2200	18	1203
2017	3	08/16/17	S	2182	19	1139
2017	2	05/12/17	S	2163	17	1073
2017	1	02/14/17	S	2146	21	1006
2016	4	11/10/16	S	2125	16	942
2016	3	08/15/16	S	2109	18	885
2016	2	05/11/16	S	2091	17	330
2016	1	02/11/16	S	2074	17	133
2015	4	11/10/15	S	2057	15	328
2015	3	08/20/15	S	2042	30	343
2015	2	05/18/15	S	2012	16	302
2015	1	02/17/15	S	1996	25	578
2014	4	11/12/14	S	1971	15	590
2014	3	08/12/14	S	1956	16	306
2014	2	05/15/14	S	1940	15	587
2014	1	02/27/14	S	1925	20	361
2013	4	11/08/13	S	1905	22	337
2013	3	08/13/13	S	1883	16	359
2013	2	05/14/13	S	1867	19	591
2013	1	02/15/13	S	1848	0	576
						535

MONTHLY CONSUMPTION ANALYSIS
September 1, 2020 - September 14, 2021

MATE, ROBERT
Account Number: 8729 0
Address: 4 WILLOWBROOK DRIVE
MIU ID: 1564520760
Meter ID: 39496784
Unit of Measure: Gallons

datetime	consumption	
Sep '21	2,000.10	Leak Amount
Aug '21	17,814.10	14,200.55
Jul '21	41,537.60	37,924.05
Jun '21	3,302.30	
May '21	3,264.80	
Apr '21	3,677.60	
Mar '21	3,952.00	
Feb '21	3,498.00	
Jan '21	3,986.60	
Dec '20	3,884.40	
Nov '20	3,857.20	
Oct '20	4,013.00	
Sep '20	3,852.00	
6 Month Average	3,613.55	

July 2021 PD7

Billed at Tier 1 (0-3,000)	Billed at Tier 2 (3,000-9,000)	Billed at Tier 3 (over 9,000)	Total Billed
TIER 1	TIER 2	TIER 3	
37,924 Consumption	- Consumption	- Consumption	37,924
37,924 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
148.47 Water	- Water	- Water	148.47 Water
37,924 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
227.70 Sewer	- Sewer	- Sewer	227.70 Sewer
Service Fee			- Service Fee
376.17 Tier 1	- Tier 2	- Tier 3	376.17 Total

August 2021 PD8

Billed at Tier 1 (0-3,000)	Billed at Tier 2 (3,000-9,000)	Billed at Tier 3 (over 9,000)	Total Billed
TIER 1	TIER 2	TIER 3	
14,200 Consumption	- Consumption	- Consumption	14,200
14,200 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
55.59 Water	- Water	- Water	55.59 Water
14,200 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
85.26 Sewer	- Sewer	- Sewer	85.26 Sewer
Service Fee			- Service Fee
140.85 Tier 1	- Tier 2	- Tier 3	140.85 Total