

**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 customers have requested a credit for the circumstance provided:

Account	Explanation	Amount	Credit/Refund
2868-0	One-time leak adjustment	\$1,607.83	Credit
11252-0	One-time leak adjustment	\$154.55	Credit
4116-0	One-time leak adjustment	\$3,227.67	Credit
7864-0	One-time leak adjustment	\$541.43	Credit
7614-0	Pool Credit	\$138.02	Refund
6854-0	Pool Credit	\$117.93	Credit

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

Lisa Russo
Township Clerk

Request for 1- Time Leak Adjustment

Owner Name: SHAH,MUZAMMIL
Account Number: 2868 0
Address: 2240 ROUTE 130

There was a toilet issue for several months. The problem was repaired and the resident is requesting a 1-time leak adjustment.

Credit Amount Requested: \$1,607.83

Dan Engel

From: Moosa Syed <moosasyed1981@gmail.com>
Sent: Tuesday, September 14, 2021 5:22 PM
To: Dan Engel
Cc: TWPNBwater
Subject: Re: Credit request

Thank you for your response.

Dear Mr Dan Engel,

It was bathroom flesh leaking
And it was running 24 hours
It was need to be adjustment I did it I call my Plumber he checked out all over in the restaurant

now there's no leaks
But only I will be come to know in next meter reading
If there's someone person who's known meter reading can check for us it will be very great
Thank you so much
Kind regards
Muzammil

On Tue, Sep 14, 2021 at 1:02 PM Dan Engel <dengel@northbrunswicknj.gov> wrote:

Good Afternoon,

We can submit your request to the town council for a 1-time leak adjustment consideration. What caused the leak? Did you have a plumber repair or were you able to repair it yourself? If you had a plumber repair the issue can you please email us a copy of the repair receipt. Once you reply to my email I can submit the request for the next council meeting. It may take several weeks to a month for a resolution. We will contact you once a decision has been made. Thanks and have a great day.

Dan Engel

Department of Water and Sewer

Township of North Brunswick

(732) 247-0922 ext. 248

(732) 993-1146 fax

dengel@northbrunswicknj.gov

From: Moosa Syed <moosasyed1981@gmail.com>
Sent: Monday, September 13, 2021 1:45 PM
To: TWPNBwater <TWPNBwater@northbrunswicknj.gov>
Subject: Credit request

Dear Sir/ Madem

Have great day,

My Name is Muzzammil Shah

Owner of THAI LOTUS Thai Restaurant

Located at

[2240 US 130 north Brunswick](#)

My Account # 2868.0

Block/Lot 225.01

I would alike to highly request for credit in this pandemic situation I got water leek at restaurant and bill goes very high

Please help me to settlement the bill I will very much appreciate

Kind regards

Muzammil Shah

My cell phone 848-667-5090

MONTHLY CONSUMPTION ANALYSIS

December 1, 2020 - December 7, 2021

SHAH, MUZAMMIL

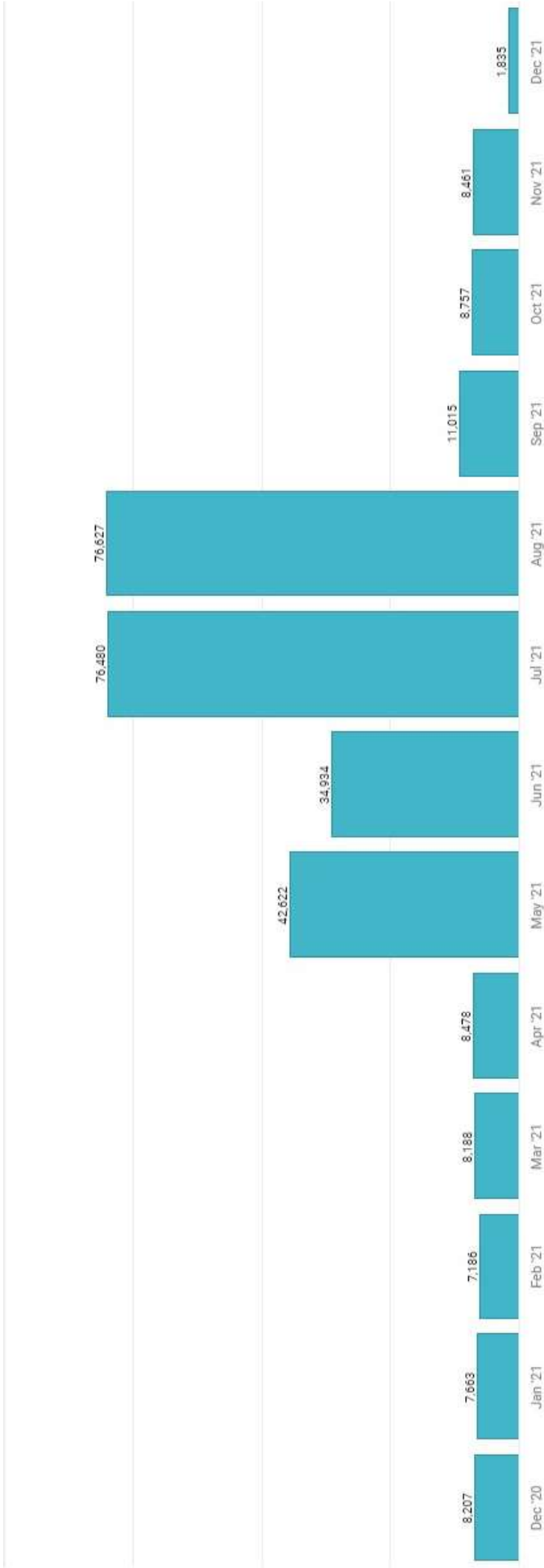
Account Number: 2868 0

Address: 2240 ROUTE 130

MIU ID: 1565022316

Meter ID: 39298072

Unit of Measure: Gallons



October 1, 2021 - October 31, 2021

SHAH, MUZAMMIL

Account Number: 2868 0

Address: 2240 ROUTE 130

Unit of Measure: Gallons

datetime	consumption	reading
10/31/2021	286.2	03850380
10/30/2021	371	03847518
10/29/2021	347.1	03843808
10/28/2021	231.2	03840337
10/27/2021	280.6	03838025
10/26/2021	325	03835219
10/25/2021	0.1	03831969
10/24/2021	439.9	03831968
10/23/2021	390.1	03827569
10/22/2021	372.5	03823668
10/21/2021	196.7	03819943
10/20/2021	287.6	03817976
10/19/2021	268.5	03815100
10/18/2021	2.6	03812415
10/17/2021	350.3	03812389
10/16/2021	450.6	03808886
10/15/2021	348	03804380
10/14/2021	216.5	03800900
10/13/2021	211.2	03798735
10/12/2021	257.4	03796623
10/11/2021	4.3	03794049
10/10/2021	314.5	03794006
10/9/2021	408.7	03790861
10/8/2021	368.2	03786774
10/7/2021	284.2	03783092
10/6/2021	291.5	03780250
10/5/2021	245	03777335
10/4/2021	0	03774885
10/3/2021	372.4	03774885
10/2/2021	449.5	03771161
10/1/2021	385.8	03766666

Normal GPD 282.4903226

	Gallons	Credit Amount
PD6 Leak Amount	26474.4	\$262.60
PD7 Leak Amount	67737.5	\$671.89
PD8 Leak Amount	67884.5	\$673.35

Total Credit Amount \$1,607.83

PD6 2021 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
TIER 1	TIER 2	TIER 3	
26,474 Consumption	- Consumption	- Consumption	26,474
26,474 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
103.65 Water	- Water	- Water	103.65 Water
26,474 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
158.95 Sewer	- Sewer	- Sewer	158.95 Sewer
Service Fee			- Service Fee
262.60 Tier 1	- Tier 2	- Tier 3	262.60 Total

PD7 2021 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
TIER 1	TIER 2	TIER 3	
67,738 Consumption	- Consumption	- Consumption	67,738
67,738 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
265.19 Water	- Water	- Water	265.19 Water
67,738 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
406.70 Sewer	- Sewer	- Sewer	406.70 Sewer
Service Fee			- Service Fee
671.89 Tier 1	- Tier 2	- Tier 3	671.89 Total

PD8 2021 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
TIER 1	TIER 2	TIER 3	
67,885 Consumption	- Consumption	- Consumption	67,885
67,885 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
265.77 Water	- Water	- Water	265.77 Water
67,885 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
407.58 Sewer	- Sewer	- Sewer	407.58 Sewer
Service Fee			- Service Fee
673.35 Tier 1	- Tier 2	- Tier 3	673.35 Total

DAILY CONSUMPTION ANALYSIS

June 1, 2021 - June 30, 2021

SHAH, MUZAMMIL

Account Number: 2868 0
 Address: 2240 ROUTE 130
 MIU ID: 1565022316
 Meter ID: 39298072
 Unit of Measure: Gallons

datetime	consumption	reading
6/30/2021	1,433.20	02121600
6/29/2021	1,377.30	02107268
6/28/2021	30.1	02093495
6/27/2021	340.6	02093194
6/26/2021	281.1	02089788
6/25/2021	275.7	02086977
6/24/2021	288.6	02084220
6/23/2021	286.4	02081334
6/22/2021	294.7	02078470
6/21/2021	17.7	02075523
6/20/2021	377.1	02075346
6/19/2021	321.7	02071575
6/18/2021	341.6	02068358
6/17/2021	241.6	02064942
6/16/2021	261.1	02062526
6/15/2021	305	02059915
6/14/2021	0.8	02056865
6/13/2021	283.1	02056857
6/12/2021	327.5	02054026
6/11/2021	1,469.10	02050751
6/10/2021	2,716.20	02036060
6/9/2021	2,715.00	02008898
6/8/2021	2,743.10	01981748
6/7/2021	2,478.30	01954317
6/6/2021	2,777.70	01929534
6/5/2021	2,786.10	01901757
6/4/2021	2,841.00	01873896
6/3/2021	2,723.50	01845486
6/2/2021	2,789.30	01818251
6/1/2021	1,810.20	01790358
Total Gallons	34,934.40	
Days	30.00	
GPD During Leak	1164.48	
Normal GPD	282	
Leak GPD	882.48	
Days	30	
Total Leak	26474.4	

DAILY CONSUMPTION ANALYSIS

July 1, 2021 - July 31, 2021

SHAH, MUZAMMIL

Account Number: 2868 0
 Address: 2240 ROUTE 130
 MIU ID: 1565022316
 Meter ID: 39298072
 Unit of Measure: Gallons

datetime	consumption	reading
7/31/2021	2,556.90	02886395
7/30/2021	2,630.20	02860826
7/29/2021	2,436.70	02834524
7/28/2021	2,592.30	02810157
7/27/2021	2,558.00	02784234
7/26/2021	2,338.80	02758654
7/25/2021	2,525.00	02735266
7/24/2021	2,719.10	02710016
7/23/2021	2,669.60	02682825
7/22/2021	2,337.60	02656129
7/21/2021	2,574.00	02632753
7/20/2021	2,635.00	02607013
7/19/2021	2,393.70	02580663
7/18/2021	2,645.00	02556726
7/17/2021	2,644.00	02530276
7/16/2021	2,462.00	02503836
7/15/2021	2,633.00	02479216
7/14/2021	2,587.20	02452886
7/13/2021	2,632.70	02427014
7/12/2021	2,409.60	02400687
7/11/2021	2,672.90	02376591
7/10/2021	2,631.10	02349862
7/9/2021	2,742.60	02323551
7/8/2021	2,747.90	02296125
7/7/2021	2,659.90	02268646
7/6/2021	2,675.80	02242047
7/5/2021	2,440.50	02215289
7/4/2021	2,746.20	02190884
7/3/2021	2,684.40	02163422
7/2/2021	1,232.00	02136578
7/1/2021	265.8	02124258

Total Gallons	76,479.50
Days	31
GPD During Leak	2467.080645
Normal GPD	282
Leak GPD	2185.080645
Days	31
Total Leak	67737.5

DAILY CONSUMPTION ANALYSIS

August 1, 2021 - August 31, 2021

SHAH, MUZAMMIL

Account Number: 2868 0
 Address: 2240 ROUTE 130
 MIU ID: 1565022316
 Meter ID: 39298072
 Unit of Measure: Gallons

datetime	consumption	reading
8/31/2021	2,515.80	03652660
8/30/2021	2,269.10	03627502
8/29/2021	1,515.60	03604811
8/28/2021	2,178.60	03589655
8/27/2021	2,568.90	03567869
8/26/2021	2,452.00	03542180
8/25/2021	2,500.50	03517660
8/24/2021	2,498.90	03492655
8/23/2021	2,247.50	03467666
8/22/2021	2,552.60	03445191
8/21/2021	2,537.20	03419665
8/20/2021	2,576.90	03394293
8/19/2021	2,510.10	03368524
8/18/2021	2,539.10	03343423
8/17/2021	2,568.40	03318032
8/16/2021	2,457.20	03292348
8/15/2021	2,562.60	03267776
8/14/2021	2,637.30	03242150
8/13/2021	2,671.00	03215777
8/12/2021	2,554.60	03189067
8/11/2021	2,592.70	03163521
8/10/2021	2,613.50	03137594
8/9/2021	2,326.90	03111459
8/8/2021	2,487.00	03088190
8/7/2021	2,535.50	03063320
8/6/2021	2,618.40	03037965
8/5/2021	2,552.80	03011781
8/4/2021	2,598.60	02986253
8/3/2021	2,505.50	02960267
8/2/2021	2,294.10	02935212
8/1/2021	2,587.60	02912271
Total Gallons	76,626.50	
Days	31.00	
GPD During Leak	2471.822581	
Normal GPD	282	
Leak GPD	2189.822581	
Days	31	
Total Leak	67884.5	

Request for 1- Time Leak Adjustment

Owner Name: ABADIR CHRISTINA
Account Number: 11252 0
Address: 324 CONSTITUTION CIRCLE

There was an issue with toilet fill valve. It was repaired and has been fine since.

Credit Amount Requested: \$154.55

Toilet

The water has been leaking the whole month I was not occupied. I identified the leak and have fixed the problem. Is there a way to reduce that from the bill?

MONTHLY CONSUMPTION ANALYSIS

December 1, 2020 - December 7, 2021

ABADIR CHRISTINA

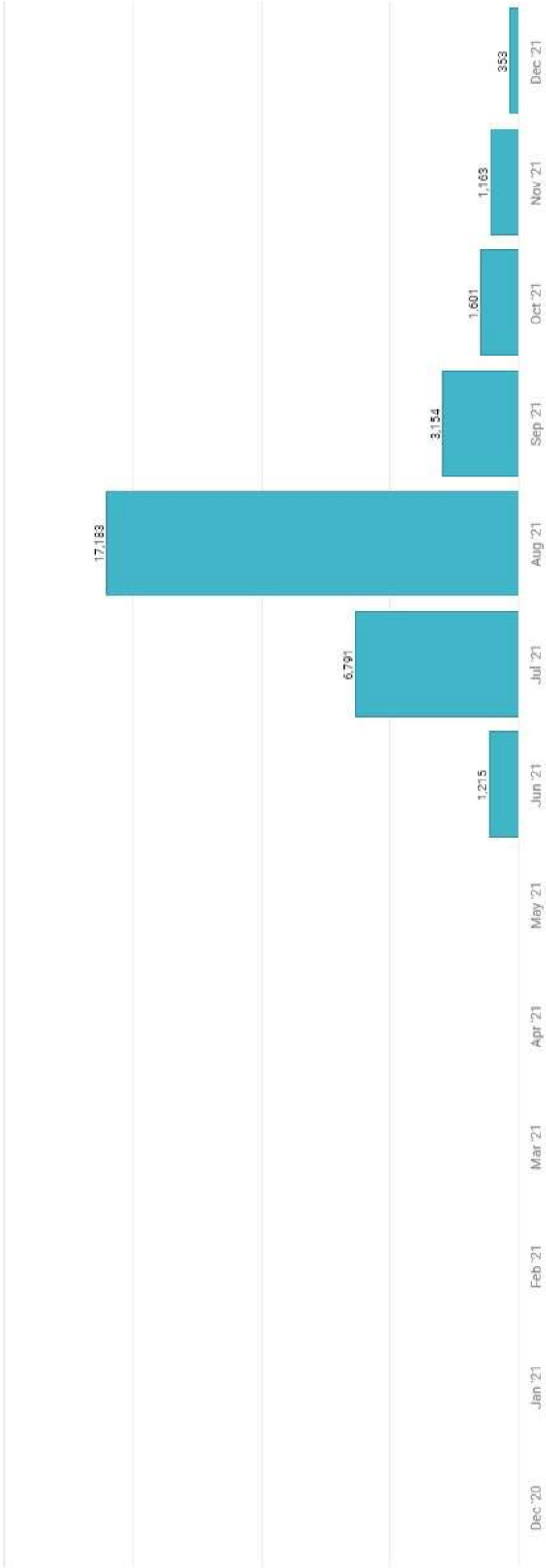
Account Number: 11252 0

Address: 324 CONSTITUTION CIRCLE

MIU ID: 1565123594

Meter ID: 11153076

Unit of Measure: Gallons



October 1, 2021 - October 31, 2021

ABADIR CHRISTINA

Account Number: 11252 0

Address: 324 CONSTITUTION CIRCLE

Unit of Measure: Gallons

datetime	consumption	reading
10/31/2021	91.5	00299558
10/30/2021	135.8	00298643
10/29/2021	14.6	00297285
10/28/2021	40.6	00297139
10/27/2021	28.8	00296733
10/26/2021	25.8	00296445
10/25/2021	71.2	00296187
10/24/2021	24.4	00295475
10/23/2021	109.5	00295231
10/22/2021	33.1	00294136
10/21/2021	93.5	00293805
10/20/2021	21	00292870
10/19/2021	26.5	00292660
10/18/2021	42.4	00292395
10/17/2021	47.1	00291971
10/16/2021	160.2	00291500
10/15/2021	38.6	00289898
10/14/2021	20.8	00289512
10/13/2021	11.9	00289304
10/12/2021	46.2	00289185
10/11/2021	74.9	00288723
10/10/2021	30.5	00287974
10/9/2021	57.6	00287669
10/8/2021	51.9	00287093
10/7/2021	20.2	00286574
10/6/2021	41.2	00286372
10/5/2021	13.7	00285960
10/4/2021	34.3	00285823
10/3/2021	87.8	00285480
10/2/2021	68.8	00284602
10/1/2021	36.9	00283914

Normal GPD 51.65483871

Gallo0ns

Credit Amount

PD8 Leak Amount 15581.6 \$154.55

Total Credit Amount \$154.55

PD8 2021 Credit Amount

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	
15,582 Consumption	- Consumption	- Consumption	15,582
15,582 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
61.00 Water	- Water	- Water	61.00 Water
15,582 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
93.55 Sewer	- Sewer	- Sewer	93.55 Sewer
Service Fee			- Service Fee
154.55 Tier 1	- Tier 2	- Tier 3	154.55 Total

DAILY CONSUMPTION ANALYSIS

August 1, 2021 - August 31, 2021

ABADIR CHRISTINA

Account Number: 11252 0
 Address: 324 CONSTITUTION CIRCLE
 MIU ID: 1565123594
 Meter ID: 11153076
 Unit of Measure: Gallons

datetime	consumption	reading
8/31/2021	61.5	00252003
8/30/2021	56.6	00251388
8/29/2021	79.8	00250822
8/28/2021	492	00250024
8/27/2021	558.6	00245104
8/26/2021	350.9	00239518
8/25/2021	571.7	00236009
8/24/2021	587.1	00230292
8/23/2021	589.1	00224421
8/22/2021	585.6	00218530
8/21/2021	586.8	00212674
8/20/2021	587.4	00206806
8/19/2021	569.3	00200932
8/18/2021	601	00195239
8/17/2021	598.6	00189229
8/16/2021	589.8	00183243
8/15/2021	613.8	00177345
8/14/2021	595.8	00171207
8/13/2021	614.6	00165249
8/12/2021	625.1	00159103
8/11/2021	634.9	00152852
8/10/2021	633.1	00146503
8/9/2021	640	00140172
8/8/2021	635.5	00133772
8/7/2021	646.8	00127417
8/6/2021	654.8	00120949
8/5/2021	659.5	00114401
8/4/2021	676.5	00107806
8/3/2021	680.2	00101041
8/2/2021	709.1	00094239
8/1/2021	697.4	00087148

Total Gallons	17182.9
Days	31
GPD During Leak	554.2870968
Normal GPD	51.65483871
Leak GPD	502.6322581
Days	31
Total Leak	15581.6

Request for 1- Time Leak Adjustment

Owner Name: PELLIGRA, VINCENT
Account Number: 4116 0
Address: 1216 NEWTON STREET

There was a major pipe burst under the house that caused a high water bill for several months. I went out and identified the issue and they repaired it immediately. They are requesting a 1-tim leak adjustment.

Credit Amount Requested: \$3,227.67

Dan Engel

From: Nicole Pelligra <nicole.pelligra@gmail.com>
Sent: Monday, October 11, 2021 10:08 AM
To: TWPNBwater
Subject: Fwd: Courtesy Leak Adjustment- 1216 Newton Street
Attachments: Remm Work Order - 1216 newton street.pdf

Hi

We just received our most recent water bill which still reflects a higher amount (1,400) as the problem was not corrected until September 23rd.

Please include this amount in our original request for the courtesy leak adjustment.

Again, we will continue to pay 300 a month to keep the account in good standing.

Many thanks

Amy Pelligra - 1216 Newton Street

Sent from my iPhone

Begin forwarded message:

From: Nicole Pelligra <nicole.pelligra@gmail.com>
Date: October 4, 2021 at 11:04:53 AM EDT
To: TWPNBwater@northbrunswicknj.gov
Subject: **Courtesy Leak Adjustment- 1216 Newton Street**

I am kindly requesting a courtesy leak adjustment for my mother, Anita Pelligra for the months of July and August 2021. I am her POA and handle her financial matters. The property address is 1216 Newton Street, Acct. 4116-0. My mother is a 79 year old widow who has resided at this property for 50 years and on limited income.

She received two water bills that were extremely high around \$2,000 and we normally pay a couple hundred dollars a month. Upon receiving the first high invoice, I contacted the water department. Dan Engel came to the house and indicated we had a leak coming from under a crawl space in our basement. We had Remm Heating Inc. come out immediately with a plumber to permanently fix the leak, and I attached the completed work order.

I have continued to pay our normal monthly amount to keep the account in good standing. Please let me or my sister, Nicole Pelligra know if you require any further information.

We greatly appreciate your assistance with this matter.

Sincerely,

Amy Pelligra
apelligra@gmail.com

Nicole Pelligra
nicole.pelligra@gmail.com
(201) 410-5564

MONTHLY CONSUMPTION ANALYSIS

December 1, 2020 - December 7, 2021

PELLIGRA, VINCENT

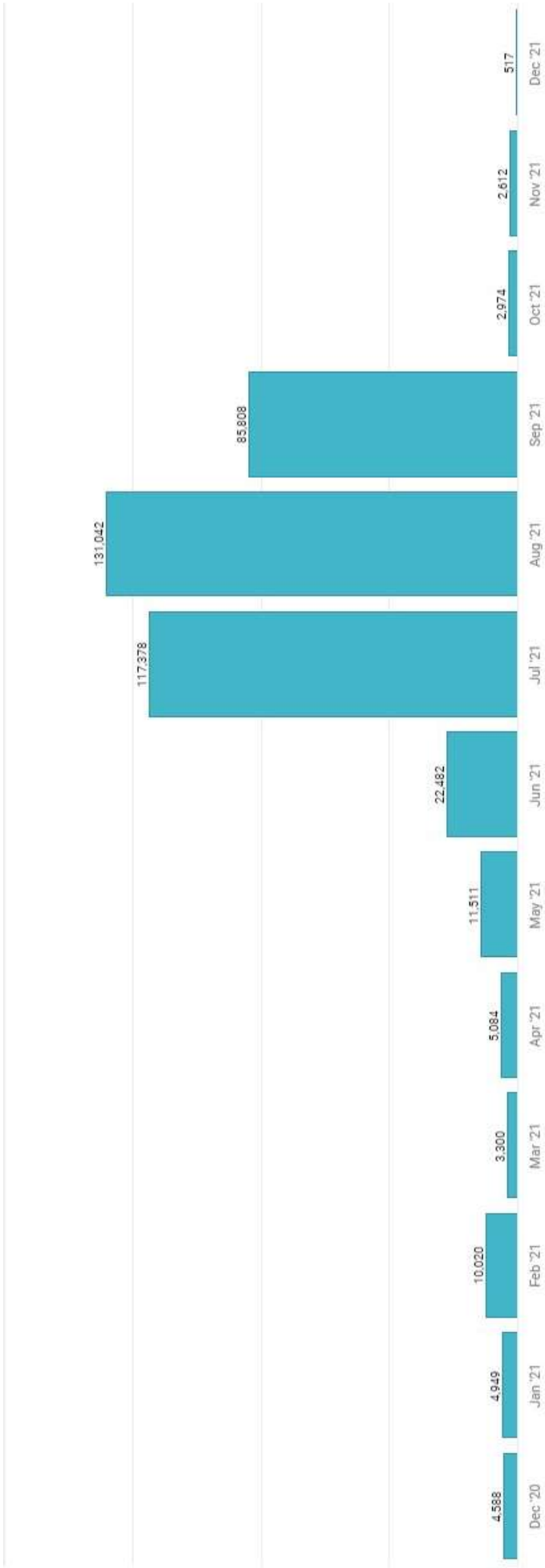
Account Number: 4116 0

Address: 1216 NEWTON STREET

MIU ID: 1565026262

Meter ID: 39389786

Unit of Measure: Gallons



October 1, 2021 - October 31, 2021

PELLIGRA, VINCENT

Account Number: 4116 0

Address: 1216 NEWTON STREET

Unit of Measure: Gallons

datetime	consumption	reading
10/31/2021	79.1	04799537
10/30/2021	61.6	04798746
10/29/2021	89.5	04798130
10/28/2021	127.3	04797235
10/27/2021	122	04795962
10/26/2021	55.6	04794742
10/25/2021	71.5	04794186
10/24/2021	105.3	04793471
10/23/2021	271.8	04792418
10/22/2021	68.2	04789700
10/21/2021	141.6	04789018
10/20/2021	77.1	04787602
10/19/2021	89.2	04786831
10/18/2021	57.5	04785939
10/17/2021	91.9	04785364
10/16/2021	100.5	04784445
10/15/2021	53.8	04783440
10/14/2021	81.7	04782902
10/13/2021	70.3	04782085
10/12/2021	88.8	04781382
10/11/2021	61.6	04780494
10/10/2021	90.6	04779878
10/9/2021	107.2	04778972
10/8/2021	99.7	04777900
10/7/2021	52.5	04776903
10/6/2021	83.8	04776378
10/5/2021	66.5	04775540
10/4/2021	102.7	04774875
10/3/2021	178.7	04773848
10/2/2021	134.3	04772061
10/1/2021	91.7	04770718

Normal GPD 95.92258065

	Gallons	Credit Amount
PD7 2021 Leak Amount	114404.00	\$1,134.77
PD8 2021 Leak Amount	128068.40	\$1,270.31
PD9 2021 Leak Amount	82930.72	\$822.59

Total Credit Amount \$3,227.67

PD7 2021 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
TIER 1	TIER 2	TIER 3	
114,404 Consumption	- Consumption	- Consumption	114,404
114,404 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
447.89 Water	- Water	- Water	447.89 Water
114,404 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
686.88 Sewer	- Sewer	- Sewer	686.88 Sewer
Service Fee			- Service Fee
1,134.77 Tier 1	- Tier 2	- Tier 3	1,134.77 Total

PD8 2021

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	
128,068 Consumption	- Consumption	- Consumption	128,068
128,068 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
501.39 Water	- Water	- Water	501.39 Water
128,068 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
768.92 Sewer	- Sewer	- Sewer	768.92 Sewer
Service Fee			- Service Fee
1,270.31 Tier 1	- Tier 2	- Tier 3	1,270.31 Total

PD9 2021 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
TIER 1	TIER 2	TIER 3	
82,931 Consumption	- Consumption	- Consumption	82,931
82,931 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
324.67 Water	- Water	- Water	324.67 Water
82,931 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
497.92 Sewer	- Sewer	- Sewer	497.92 Sewer
Service Fee			- Service Fee
822.59 Tier 1	- Tier 2	- Tier 3	822.59 Total

DAILY CONSUMPTION ANALYSIS

July 1, 2021 - July 31, 2021

PELLIGRA, VINCENT

Account Number: 4116 0
 Address: 1216 NEWTON STREET
 MIU ID: 1565026262
 Meter ID: 39389786
 Unit of Measure: Gallons

datetime	consumption	reading
7/31/2021	4,616.60	02601297
7/30/2021	3,996.50	02555131
7/29/2021	4,636.60	02515166
7/28/2021	3,800.40	02468800
7/27/2021	4,302.50	02430796
7/26/2021	3,545.90	02387771
7/25/2021	4,128.40	02352312
7/24/2021	3,595.10	02311028
7/23/2021	4,259.90	02275077
7/22/2021	3,748.00	02232478
7/21/2021	4,048.60	02194998
7/20/2021	3,477.60	02154512
7/19/2021	4,104.10	02119736
7/18/2021	3,418.10	02078695
7/17/2021	4,016.50	02044514
7/16/2021	3,308.30	02004349
7/15/2021	3,955.60	01971266
7/14/2021	3,470.80	01931710
7/13/2021	4,044.50	01897002
7/12/2021	3,225.90	01856557
7/11/2021	3,877.10	01824298
7/10/2021	3,274.40	01785527
7/9/2021	3,334.60	01752783
7/8/2021	3,292.50	01719437
7/7/2021	3,285.70	01686512
7/6/2021	3,206.50	01653655
7/5/2021	4,262.00	01621590
7/4/2021	3,287.90	01578970
7/3/2021	4,241.40	01546091
7/2/2021	3,303.00	01503677
7/1/2021	4,312.60	01470647

Total Gallons	117,377.60
Days	31
GPD During Leak	3786.374194
Normal GPD	95.92258065
Leak GPD	3690.451613
Days	31
Total Leak	114404

DAILY CONSUMPTION ANALYSIS

August 1, 2021 - August 31, 2021

PELLIGRA, VINCENT

Account Number: 4116 0
 Address: 1216 NEWTON STREET
 MIU ID: 1565026262
 Meter ID: 39389786
 Unit of Measure: Gallons

datetime	consumption	reading
8/31/2021	3,947.70	03911717
8/30/2021	3,970.10	03872240
8/29/2021	3,958.30	03832539
8/28/2021	4,033.10	03792956
8/27/2021	3,926.30	03752625
8/26/2021	3,895.90	03713362
8/25/2021	3,912.90	03674403
8/24/2021	3,928.00	03635274
8/23/2021	3,925.70	03595994
8/22/2021	4,705.40	03556737
8/21/2021	4,047.80	03509683
8/20/2021	4,696.60	03469205
8/19/2021	4,048.40	03422239
8/18/2021	4,741.80	03381755
8/17/2021	4,039.10	03334337
8/16/2021	4,657.20	03293946
8/15/2021	3,956.80	03247374
8/14/2021	4,676.80	03207806
8/13/2021	3,931.10	03161038
8/12/2021	4,676.50	03121727
8/11/2021	3,894.90	03074962
8/10/2021	4,653.90	03036013
8/9/2021	4,141.20	02989474
8/8/2021	4,812.80	02948062
8/7/2021	4,076.10	02899934
8/6/2021	4,843.70	02859173
8/5/2021	4,046.50	02810736
8/4/2021	4,525.10	02770271
8/3/2021	3,826.10	02725020
8/2/2021	4,446.90	02686759
8/1/2021	4,099.30	02642290

Total Gallons	131,042.00
Days	31
GPD During Leak	4227.16129
Normal GPD	95.92258065
Leak GPD	4131.23871
Days	31
Total Leak	128068.4

DAILY CONSUMPTION ANALYSIS
September 1, 2021 - September 30, 2021

PELLIGRA, VINCENT

Account Number: 4116 0
Address: 1216 NEWTON STREET
MIU ID: 1565026262
Meter ID: 39389786
Unit of Measure: Gallons

datetime	consumption	reading
9/30/2021	69.3	04769801
9/29/2021	68.2	04769108
9/28/2021	64.5	04768426
9/27/2021	93.8	04767781
9/26/2021	60.1	04766843
9/25/2021	83.2	04766242
9/24/2021	91.7	04765410
9/23/2021	52.9	04764493
9/22/2021	1,962.00	04763964
9/21/2021	4,036.10	04744344
9/20/2021	4,084.00	04703983
9/19/2021	4,084.70	04663143
9/18/2021	4,147.10	04622296
9/17/2021	4,078.40	04580825
9/16/2021	4,069.80	04540041
9/15/2021	4,075.80	04499343
9/14/2021	4,059.00	04458585
9/13/2021	3,971.80	04417995
9/12/2021	4,016.10	04378277
9/11/2021	3,945.10	04338116
9/10/2021	4,003.70	04298665
9/9/2021	4,021.20	04258628
9/8/2021	3,979.90	04218416
9/7/2021	3,938.90	04178617
9/6/2021	3,915.40	04139228
9/5/2021	3,923.00	04100074
9/4/2021	3,592.70	04060844
9/3/2021	3,473.90	04024917
9/2/2021	3,781.00	03990178
9/1/2021	4,065.10	03952368
Total Gallons	85808.4	
Days	30.00	
GPD During Leak	2860.28	
Normal GPD	95.92258065	
Leak GPD	2764.357419	
Days	30	
Total Leak	82930.72258	

Request for 1- Time Leak Adjustment

Owner Name: SINGH, SATVINDER
Account Number: 7864 0
Address: 1454 PAWNEE ROAD

The connection to a outside spigot in the crawlspace had burst. I found the issue and shut the pipe off. They had the pipe fixed immediately and requested an adjustment.

Credit Amount Requested: \$541.43

Dan Engel

From: Satjj2k <satjj2k@optonline.net>
Sent: Monday, November 08, 2021 2:25 PM
To: Dan Engel
Subject: Repair payment receipt from Remm Heating, Inc.

Hi Dan,

Please find enclosed waterleak repair invoice from Remm Heating.
This is in accordance with the your instructions for repair of the leaking water pipe in the crawl space. Remm changed the pipe/faucet as per needed. There is no more leakage.
Thanks a lot for your guidance.
For township & your reference my water/sewer billing account no. : 7864-0
Singh, Satvinder & Gurjinder - 1454 Pawnee Rd, Block/lot/Q: 18.02/ 52.
Also, please get our bill (dated 11/01/21, due 12/01/01) fixed/adjusted for as per our request.

Thanks a lot,
Satvinder Singh

Sent from my iPad

Begin forwarded message:

From: PayAnywhere <do-not-reply@payanywhere.com>
Date: November 8, 2021 at 09:15:51 EST
To: satjj2k@optonline.net
Subject: Your receipt from Remm Heating, Inc.
Reply-To: "Remm Heating, Inc." <remmheating@gmail.com>

Having trouble viewing this receipt? [Click here.](#)

Remm Heating, Inc.

Invoice 50962970
Sold by Abbe M.
11/08/2021 at 09:14 am

Express Item - Base Price	\$267.36
Sub-total	\$267.36
Tax	\$0.00
Tip	\$0.00
Total	\$267.36



\$267.36
Visa *2574 (Keyed)
Auth Code: 32915C

How was your experience?



Remm Heating, Inc.

1495 Jersey Avenue
North Brunswick, NJ 08902
remmheating.com
732.297.6620



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MONTHLY CONSUMPTION ANALYSIS

December 1, 2020 - December 7, 2021

SINGH, SATVINDER

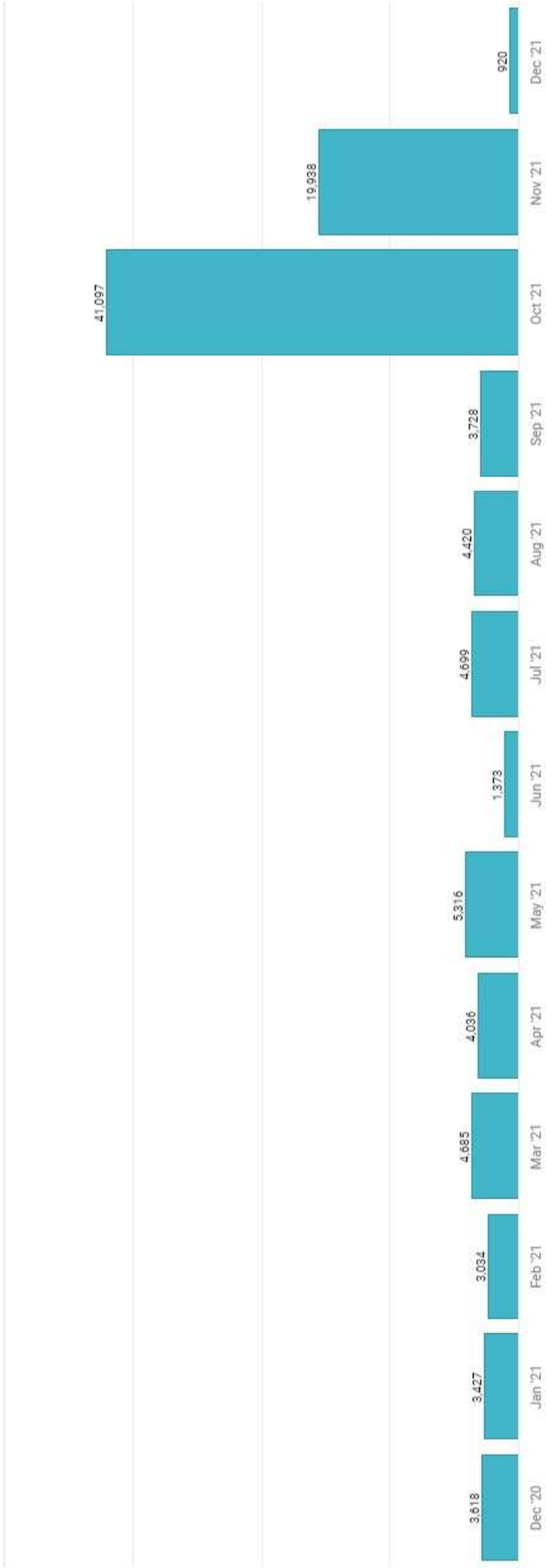
Account Number: 7864 0

Address: 1454 PAWNEE ROAD

MIU ID: 1564358772

Meter ID: 39240490

Unit of Measure: Gallons



September 1, 2021 - September 30, 2021

SINGH, SATVINDER

Account Number: 7864 0

Address: 1454 PAWNEE ROAD

Unit of Measure: Gallons

datetime	consumption	reading
9/30/2021	148.8	00740391
9/29/2021	139.5	00738903
9/28/2021	157.4	00737508
9/27/2021	150.5	00735934
9/26/2021	135.7	00734429
9/25/2021	147.8	00733072
9/24/2021	130.7	00731594
9/23/2021	146.8	00730287
9/22/2021	152.2	00728819
9/21/2021	126.2	00727297
9/20/2021	124.9	00726035
9/19/2021	113.9	00724786
9/18/2021	98.7	00723647
9/17/2021	224.4	00722660
9/16/2021	150.6	00720416
9/15/2021	115.6	00718910
9/14/2021	161.5	00717754
9/13/2021	173.8	00716139
9/12/2021	194.6	00714401
9/11/2021	81.9	00712455
9/10/2021	59.4	00711636
9/9/2021	98.3	00711042
9/8/2021	101.4	00710059
9/7/2021	109.1	00709045
9/6/2021	95.1	00707954
9/5/2021	103.3	00707003
9/4/2021	81.5	00705970
9/3/2021	64.6	00705155
9/2/2021	77.7	00704509
9/1/2021	62.5	00703732

Normal GPD 124.28

	Gallons	Credit Amount
PD10 Leak Amount	37244.72	\$377.25
PD11 Leak Amount	16209.1	\$164.18

Total Credit Amount \$541.43

PD10 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
TIER 1	TIER 2	TIER 3	
37,245 Consumption	- Consumption	- Consumption	37,245
37,245 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
145.81 Water	- Water	- Water	145.81 Water
37,245 Usage	- Usage	- Usage	
<u>0.006214</u> Rate	<u>0.007723</u> Tier 2	<u>0.008877</u> Tier 3	
231.44 Sewer	- Sewer	- Sewer	231.44 Sewer
Service Fee			- Service Fee
377.25 Tier 1	- Tier 2	- Tier 3	377.25 Total

PD11 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
TIER 1	TIER 2	TIER 3	
16,209 Consumption	- Consumption	- Consumption	16,209
16,209 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
63.46 Water	- Water	- Water	63.46 Water
16,209 Usage	- Usage	- Usage	
<u>0.006214</u> Rate	<u>0.007723</u> Tier 2	<u>0.008877</u> Tier 3	
100.72 Sewer	- Sewer	- Sewer	100.72 Sewer
Service Fee			- Service Fee
164.18 Tier 1	- Tier 2	- Tier 3	164.18 Total

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

SINGH, SATVINDER

Account Number: 7864 0
Address: 1454 PAWNEE ROAD
MIU ID: 1564358772
Meter ID: 39240490
Unit of Measure: Gallons

datetime	consumption	reading
10/31/2021	3,496.90	01151365
10/30/2021	3,370.40	01116396
10/29/2021	3,414.70	01082692
10/28/2021	3,772.40	01048545
10/27/2021	3,511.30	01010821
10/26/2021	3,585.10	00975708
10/25/2021	3,586.90	00939857
10/24/2021	3,637.60	00903988
10/23/2021	3,472.80	00867612
10/22/2021	3,473.50	00832884
10/21/2021	1,858.30	00798149
10/20/2021	256.6	00779566
10/19/2021	391.2	00777000
10/18/2021	224.1	00773088
10/17/2021	272.1	00770847
10/16/2021	270.5	00768126
10/15/2021	264.1	00765421
10/14/2021	239.4	00762780
10/13/2021	214.2	00760386
10/12/2021	183.7	00758244
10/11/2021	138.5	00756407
10/10/2021	182.5	00755022
10/9/2021	153.8	00753197
10/8/2021	131.1	00751659
10/7/2021	134.4	00750348
10/6/2021	140.2	00749004
10/5/2021	135.5	00747602
10/4/2021	139	00746247
10/3/2021	161	00744857
10/2/2021	163.1	00743247
10/1/2021	122.5	00741616

Total Gallons	41,097.40
Days	31
GPD During Leak	1325.722581
Normal GPD	124.28
Leak GPD	1201.442581
Days	31
Total Leak	37244.72

DAILY CONSUMPTION ANALYSIS

November 1, 2021 - November 30, 2021

SINGH, SATVINDER

Account Number: 7864 0
 Address: 1454 PAWNEE ROAD
 MIU ID: 1564358772
 Meter ID: 39240490
 Unit of Measure: Gallons

datetime	consumption	reading
11/30/2021	106.2	01350740
11/29/2021	164.8	01349678
11/28/2021	148.8	01348030
11/27/2021	239.5	01346542
11/26/2021	138.4	01344147
11/25/2021	209.4	01342763
11/24/2021	153.5	01340669
11/23/2021	135.3	01339134
11/22/2021	122.9	01337781
11/21/2021	136.1	01336552
11/20/2021	148.1	01335191
11/19/2021	122.8	01333710
11/18/2021	142.8	01332482
11/17/2021	134.9	01331054
11/16/2021	114.9	01329705
11/15/2021	153.8	01328556
11/14/2021	156.3	01327018
11/13/2021	193.8	01325455
11/12/2021	129.6	01323517
11/11/2021	133	01322221
11/10/2021	148.8	01320891
11/9/2021	128.3	01319403
11/8/2021	145.1	01318120
11/7/2021	163.9	01316669
11/6/2021	197.6	01315030
11/5/2021	2,333.60	01313054
11/4/2021	3,480.60	01289718
11/3/2021	3,455.50	01254912
11/2/2021	3,432.10	01220357
11/1/2021	3,467.10	01186036

Total Gallons	19937.5
Days	30.00
GPD During Leak	664.5833333
Normal GPD	124.28
Leak GPD	540.3033333
Days	30
Total Leak	16209.1



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 458

Fax: (732)-993-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Daniel Engel
Department of Water and Sewer
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Date of request: 11/30/2021

Name: Amanda Cieleusz

Address: 1201 West Peoria place, North Brunswick, NJ,
08902

Telephone Number: 732-259-6047

Water Account #: 7614-0

Reason for Credit Request: 1 time pool credit - had to re-fill pool post
repair & new waxes

Water Gallons of Pool: 20,000

Dates of pool fill: 6/18/21 @ 5pm - 6/20/21 @ 8pm
Start read (21,798) end (38,360)

Attach any pictures/receipts

You are entitled to a onetime courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 138.02

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>	
- Consumption	5,432 Consumption	11,366 Consumption	16,798
- Usage	5,432 Usage	11,366 Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
- Water	38.27 Water	88.98 Water	127.26 Water
- Usage	5,432 Usage	11,366 Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
- Sewer	40.53 Sewer	97.49 Sewer	138.02 Sewer
Service Fee			- Service Fee
- Tier 1	78.81 Tier 2	186.47 Tier 3	265.28 Total

DAILY CONSUMPTION ANALYSIS

June 1, 2021 - June 30, 2021

GALLO ALEX N & AMANDA B CI

Account Number: 7614 0
 Address: 1201 W PEORIA PLACE
 MIU ID: 1564522712
 Meter ID: 38714775
 Unit of Measure: Gallons

datetime	consumption	reading
6/30/2021	40.30	00393861
6/29/2021	65.90	00393458
6/28/2021	26.20	00392799
6/27/2021	80.50	00392537
6/26/2021	74.30	00391732
6/25/2021	37.40	00390989
6/24/2021	86.70	00390615
6/23/2021	56.30	00389748
6/22/2021	523.50	00389185
6/21/2021	32.70	00383950
6/20/2021	4,999.50	00383623
6/19/2021	9,004.00	00333628
6/18/2021	3,115.20	00243588
6/17/2021	31.70	00212436
6/16/2021	90.40	00212119
6/15/2021	21.90	00211215
6/14/2021	37.60	00210996
6/13/2021	82.30	00210620
6/12/2021	146.00	00209797
6/11/2021	43.70	00208337
6/10/2021	150.30	00207900
6/9/2021	15.60	00206397
6/8/2021	59.70	00206241
6/7/2021	234.20	00205644
6/6/2021	520.40	00203302
6/5/2021	132.20	00198098
6/4/2021	111.80	00196776
6/3/2021	98.60	00195658
6/2/2021	50.30	00194672
6/1/2021	31.80	00194169
	20,001.00	
Daily Average Use	106.75	
Pool Total Gallons	17,118.70	
Minus daily average	-320.25	
	16,798.45	

DAILY CONSUMPTION ANALYSIS

June 1, 2021 - June 30, 2021

GALLO ALEX N & AMANDA B CI

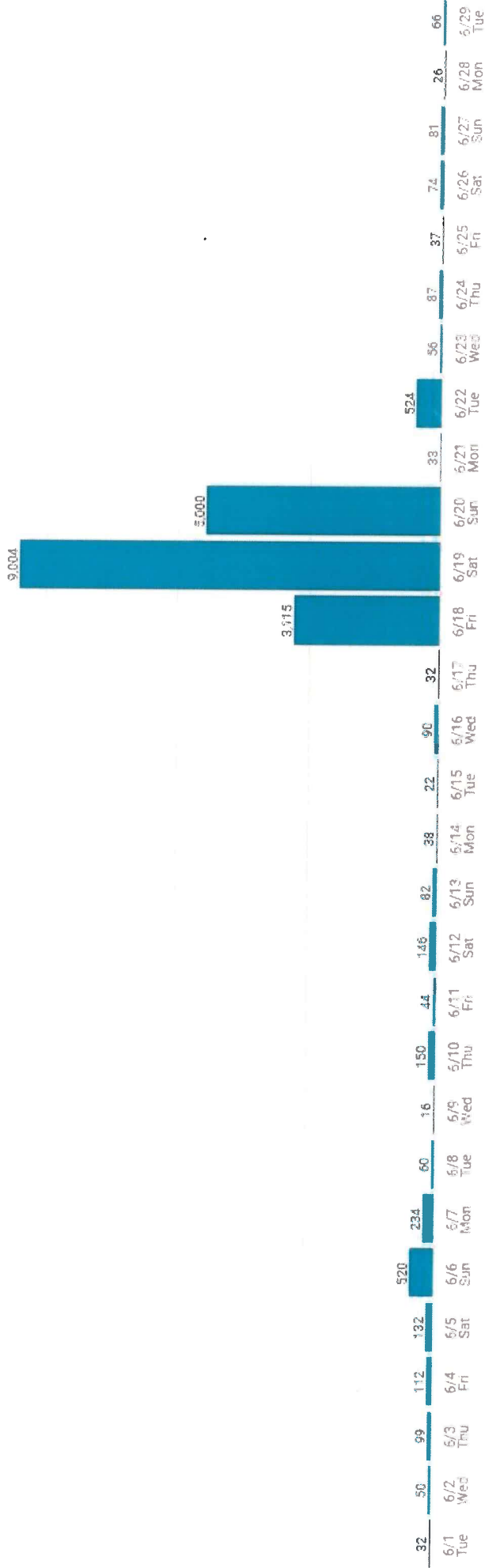
Account Number: 7614 0

Address: 1201 W PEORIA PLACE

MIU ID: 1564522712

Meter ID: 38714775

Unit of Measure: Gallons



Date	Consumption	Ref
6/30 Wed	40.300	0035
6/29 Tue	65.900	0035
6/28 Mon	26.200	0035
6/27 Sun	80.500	0035
6/26 Sat	74.300	0035
6/25 Fri	37.400	0035
6/24 Thu	86.700	0035
6/23 Wed	56.300	0038
6/22 Tue	523.500	0038
6/21 Mon	32.700	0038
6/20 Sun	4,999.500	0038
6/19 Sat	9,004.000	0033
6/18 Fri	3,115.200	0024
6/17 Thu	31.700	0021
6/16 Wed	90.400	0021
6/15 Tue	21.900	0021
6/14 Mon	37.600	0021
6/13 Sun	82.300	0021

Date	Consumption	Ref
6/12 Sat	146.000	0020
6/11 Fri	43.700	0020
6/10 Thu	150.300	0020
6/9 Wed	15.600	0020
6/8 Tue	59.700	0020
6/7 Mon	234.200	0020
6/6 Sun	520.400	0020
6/5 Sat	132.200	0019
6/4 Fri	111.800	0019
6/3 Thu	98.600	0019
6/2 Wed	50.300	0019
6/1 Tue	31.800	0019



Mid State Pool Liners, Inc.
323 Old Bridge Turnpike
East Brunswick, NJ 08816
732-390-8080

Estimate

Service Location Information

Account	Mr. Alex Gallo	Service Contact	Mr. Alex Gallo
Service Address	1201 E Peoria Pl North Brunswick, NJ 08902	Main Number	732-261-0293
		Mobile Number	(732) 259-6047
		Email	alex_gallo@ymail.com

Service Information

Services	Price
Dump Water Pump out	\$0.00
Wall Foam Install 1/4 Inch Closed Cell Foam	\$499.00
Rip out and replace pool with steel walls 16x32, rip out and remove entire pool. Rebuild with steel, braced, and concrete collared.	\$21,000.00
90 Degree Wedding Cake Step Install	\$3,500.00
16x32 Liner - 27/20 Install	\$0.00
Install Side Mount Extrusion	\$0.00
Replaster Vermiculite Floor	\$0.00
Plumbing for Equipment	\$0.00
1085 Skimmer with Pipe	\$0.00
New Main Drain Line Install new line and main drain	\$0.00
New Return Line Install (2) return line and return fitting	\$499.00
Handrail Install	\$479.00

Pool Bonding

Install bonding to pool and equipment

\$799.00

Textured Step

Upgrade

\$0.00

Subtotal: \$26,776.00**Tax:** \$0.00**Total:** \$26,776.00

By signing this estimate you have agreed to Mid State Pool Liners, Inc Standard Terms and Conditions as stated on their website and sent to you via email. If you need a hard copy please ask your salesperson or an MSPL office associate. It is the homeowners responsibility to contract a licensed electrician for all electrical work.

All MSPL Jobs include new face plates, gaskets and screws

Credit Card# _____

EXP. Date _____ Security Code: _____

Payment Terms: (Deposit non-refundable after pool is measured)

25% _____ To Measure Pool

55% _____ To Order Liner

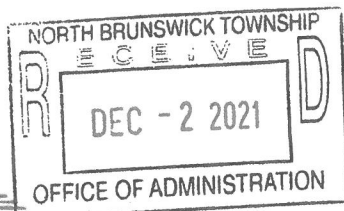
20% _____ When Completed

Customer Authorization Signature: _____ Date: _____

Company Authorization Signature: _____ Date: _____

Thank you for the opportunity to serve you!

For Information about contractors and the contractors' registration act, contact the New Jersey department of Law and Public Safety, Division of Consumer Affairs at 1-888-656-6225



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 458

Fax: (732)-993-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Daniel Engel
Department of Water and Sewer
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Date of request: 11/30/2021
Name: Shawna & Micah Lieberman
Address: 294 Hamlin Road North Brunswick, NJ 08902
Telephone Number: 636-222-0209
Water Account #: 6854-0
Reason for Credit Request: Initial Pool Construction Fill
Water Gallons of Pool: 14,930 gallons
Dates of pool fill: 10/7/21 - 10/9/21

Attach any pictures/receipts

You are entitled to a onetime courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$

117.93

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>	
- Consumption	1,707 Consumption	12,264 Consumption	13,971
- Usage	1,707 Usage	12,264 Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
- Water	12.03 Water	96.01 Water	108.04 Water
- Usage	1,707 Usage	12,264 Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
- Sewer	12.74 Sewer	105.19 Sewer	117.93 Sewer
Service Fee			- Service Fee
- Tier 1	24.77 Tier 2	201.20 Tier 3	225.97 Total

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

LIEBERMAN, SHAWNA & MICAH

Account Number: 6854 0
Address: 294 HAMLIN ROAD
MIU ID: 1565135624
Meter ID: 39392416
Unit of Measure: Gallons

datetime	consumption	reading	
10/31/2021	238.6	02244189	
10/30/2021	213.3	02241803	
10/29/2021	247.4	02239670	
10/28/2021	198.2	02237196	
10/27/2021	139.4	02235214	
10/26/2021	95.8	02233820	
10/25/2021	270	02232862	
10/24/2021	389.1	02230162	
10/23/2021	207.5	02226271	
10/22/2021	227.4	02224196	
10/21/2021	286	02221922	
10/20/2021	309	02219062	
10/19/2021	167.6	02215972	
10/18/2021	113.9	02214296	
10/17/2021	392.1	02213157	
10/16/2021	261.2	02209236	
10/15/2021	185.4	02206624	3,697.90
10/14/2021	143.3	02204770	5,669.70
10/13/2021	211.2	02203337	5,291.10
10/12/2021	51	02201225	Pool gal 14,658.70
10/11/2021	207.2	02200715	
10/10/2021	874	02198643	229.25
10/9/2021	3,697.90	02189903	229.25
10/8/2021	5,669.70	02152924	229.25
10/7/2021	5,291.10	02096227	Pool Avera 687.75
10/6/2021	206.5	02043316	
10/5/2021	91	02041251	
10/4/2021	187.5	02040341	
10/3/2021	154.7	02038466	
10/2/2021	249.4	02036919	
10/1/2021	101.2	02034425	
	6,418.90		
Daily average Use	229.25		
Pool Total Gallons	14,658.70		
Minus Daily Average	-687.75		
Pool Average	13,970.95		

DAILY CONSUMPTION ANALYSIS

October 1, 2021 - October 31, 2021

LIEBERMAN, SHAWNA & MICAH

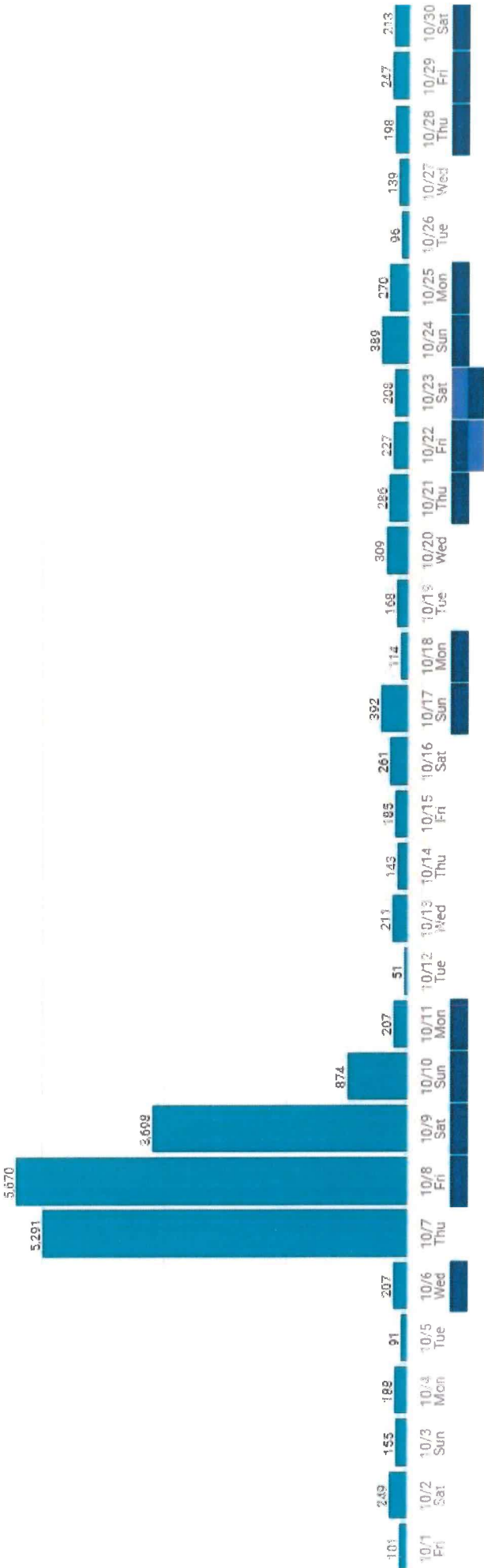
Account Number: 6854 0

Address: 294 HAMLIN ROAD

MIU ID: 1565135624

Meter ID: 39392416

Unit of Measure: Gallons



Date	Consumption	Ref
10/31 Sun	238.600	0224
10/30 Sat	213.300	0224
10/29 Fri	247.400	0223
10/28 Thu	198.200	0223
10/27 Wed	139.400	0223
10/26 Tue	95.800	0223
10/25 Mon	270.000	0223
10/24 Sun	389.100	0223
10/23 Sat	207.500	0222
10/22 Fri	227.400	0222
10/21 Thu	286.000	0222
10/20 Wed	309.000	0221
10/19 Tue	167.600	0221
10/18 Mon	113.900	0221
10/17 Sun	392.100	0221
10/16 Sat	261.200	0220
10/15 Fri	185.400	0220
10/14 Thu	143.300	0220

Date	Consumption	Ref
10/13 Wed	211.200	0220
10/12 Tue	51.000	0220
10/11 Mon	207.200	0220
10/10 Sun	874.000	0219
10/9 Sat	3,697.900	0218
10/8 Fri	5,669.700	0215
10/7 Thu	5,291.100	0209
10/6 Wed	206.500	0204
10/5 Tue	91.000	0204
10/4 Mon	187.500	0204
10/3 Sun	154.700	0203
10/2 Sat	249.400	0203
10/1 Fri	101.200	0203



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: 6854-0
LOCATION: 294 HAMLIN ROAD
BILLING DATE: 11/01/21
DUE DATE: 12/01/21

BLOCK/LOT/QUAL: 278. 31.

AMOUNT DUE

LAST PAYMENT: DATE: 10/12/21 AMOUNT: 144.83
PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 326.89
TOTAL DUE: 326.89

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1565135624	09/28/21 203015	10/31/21 224279	21264	32

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	150.04
SWR CONSUMPTION GAL		0.00	173.85
RES FCLTY FEE 5/8"		3.00	0.00

SPECIAL MESSAGE

- Residents are encouraged to enroll in Bill-Pay through their bank to make water account payments. You MUST include the -0 (xxxx-0) when entering your account # or your payment will be returned. Also ensure the payee is listed as "Township of North Brunswick".
- As of October 1, 2021, the sewer rates have been increased to the following - 0-3000 gallons = \$0.006214/gal, 3001-9000 gallons = \$0.007723/gal, more than 9001 gallons = \$0.008877/gal. These rates will supersede the rates that are printed on the back of this bill.
- There will continue to be no interest charges on utility accounts until December 31, 2021. Interest will begin to accrue on any unpaid balances starting January 1, 2022.
- All residents that have the new Neptune water meters are strongly encouraged to register their account at <https://northbrunswicknj.watersmart.com> and enroll in leak alerts. This website has many tools that can assist in reducing water bills and can alert you to potential plumbing issues.
- More information can be found on the Township's new website under "Water Services" at <https://northbrunswicknj.gov/departments/administration/water-services/>

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: 6854-0
LOCATION: 294 HAMLIN ROAD
BILLING DATE: 11/01/21
BLOCK/LOT/QUAL: 278. 31.

AMOUNT DUE

DUE DATE: 12/01/21
TOTAL DUE: 326.89



LIEBERMAN, SHAWNA & MICAH
294 HAMLIN ROAD
NO BRUNSWICK, NJ 08902

AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO:

NORTH BRUNSWICK TOWNSHIP
710 HERMANN RD
NORTH BRUNSWICK, NJ 08902

PLEASE RETURN THIS STUB WITH YOUR PAYMENT