

**A RESOLUTION AUTHORIZING A CREDIT/REFUND 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/refund for the circumstances provided:

Account	Explanation	Amount	Credit/Refund
568-0	One-time leak adjustment	\$640.72	Credit
22018-0	Billing Amendment	\$576.23	Refund

NOW THEREFORE, BE IT RESOLVED, on this 7th day of March 2022, 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				
SOCIO				
DAVIS				
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 March 7, 2022.

Lisa Russo
Township Clerk

Request for 1- Time Leak Adjustment

Owner Name: KAMINSKY, JERROLD & LOIS
Account Number: 568-0
Address: 687 HERMANN ROAD

There was an issue with a toilet running while a tenant was living there. The issue was repaired after the tenant left and the owner would like to request a 1-time leak adjustment.

Credit Amount Requested: **\$1,272.78**

MONTHLY CONSUMPTION ANALYSIS

February 1, 2021 - February 5, 2022

KAMINSKY, JERROLD & LOIS

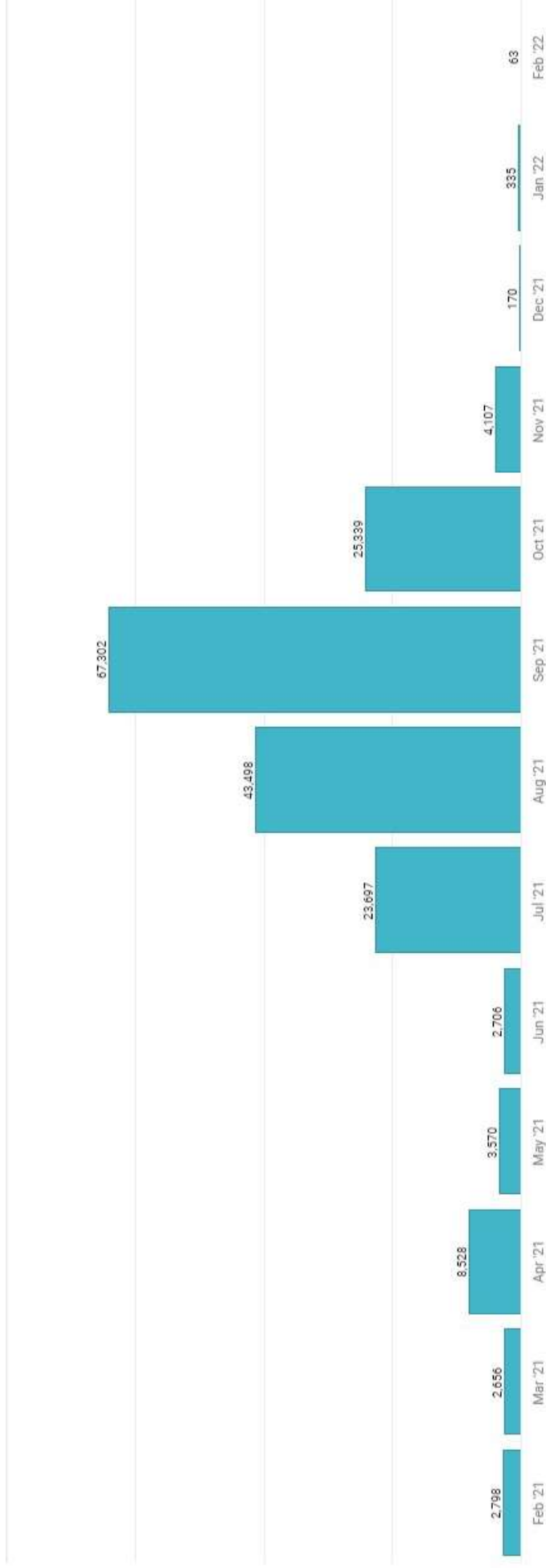
Account Number: 568 0

Address: 687 HERMANN ROAD

MIU ID: 1565335652

Meter ID: 39496851

Unit of Measure: Gallons



DAILY CONSUMPTION ANALYSIS

June 1, 2021 - June 30, 2021

KAMINSKY, JERROLD & LOIS

Account Number: 568 0
 Address: 687 HERMANN ROAD
 MIU ID: 1565335652
 Meter ID: 39496851
 Unit of Measure: Gallons

datetime	consumption	reading
6/30/2021	102.8	00775223
6/29/2021	137.7	00774195
6/28/2021	90.4	00772818
6/27/2021	77.2	00771914
6/26/2021	58.8	00771142
6/25/2021	23.9	00770554
6/24/2021	77.3	00770315
6/23/2021	6.9	00769542
6/22/2021	48.6	00769473
6/21/2021	33.7	00768987
6/20/2021	55.6	00768650
6/19/2021	110.3	00768094
6/18/2021	94.9	00766991
6/17/2021	106.3	00766042
6/16/2021	94.4	00764979
6/15/2021	69.8	00764035
6/14/2021	104.8	00763337
6/13/2021	180.6	00762289
6/12/2021	82.5	00760483
6/11/2021	55.2	00759658
6/10/2021	62.3	00759106
6/9/2021	157.1	00758483
6/8/2021	138.2	00756912
6/7/2021	113	00755530
6/6/2021	148.4	00754400
6/5/2021	166	00752916
6/4/2021	44.7	00751256
6/3/2021	77.6	00750809
6/2/2021	152.6	00750033
6/1/2021	34.60	00748507

Normal GPD	90.21	
	Gallons	Credit Amount
PD8 Leak Amount	40701.79	\$ 403.72
PD9 Leak Amount	64595.30	\$ 640.72
PD10 Leak Amount	22542.99	\$ 228.34
Total Credit Amount		\$ 1,272.78

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	
40,702 Consumption	- Consumption	- Consumption	40,702
40,702 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
159.35 Water	- Water	- Water	159.35 Water
40,702 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
244.37 Sewer	- Sewer	- Sewer	244.37 Sewer
Service Fee			- Service Fee
403.72 Tier 1	- Tier 2	- Tier 3	403.72 Total

PD9 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	
64,595 Consumption	- Consumption	- Consumption	64,595
64,595 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
252.89 Water	- Water	- Water	252.89 Water
64,595 Usage	- Usage	- Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
387.83 Sewer	- Sewer	- Sewer	387.83 Sewer
Service Fee			- Service Fee
640.72 Tier 1	- Tier 2	- Tier 3	640.72 Total

PD10 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	
22,543 Consumption	- Consumption	- Consumption	22,543
22,543 Usage	- Usage	- Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
88.26 Water	- Water	- Water	88.26 Water
22,543 Usage	- Usage	- Usage	
<u>0.006214</u> Rate	<u>0.007723</u> Tier 2	<u>0.008877</u> Tier 3	
140.08 Sewer	- Sewer	- Sewer	140.08 Sewer
Service Fee			- Service Fee
228.34 Tier 1	- Tier 2	- Tier 3	228.34 Total

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

KAMINSKY, JERROLD & LOIS

Account Number: 568 0
 Address: 687 HERMANN ROAD
 MIU ID: 1565335652
 Meter ID: 39496851
 Unit of Measure: Gallons

datetime	consumption	reading
8/31/2021	235.7	01447179
8/30/2021	64.3	01444822
8/29/2021	73	01444179
8/28/2021	1,428.90	01443449
8/27/2021	2,634.00	01429160
8/26/2021	2,664.30	01402820
8/25/2021	2,676.60	01376177
8/24/2021	2,656.30	01349411
8/23/2021	2,692.90	01322848
8/22/2021	2,709.20	01295919
8/21/2021	2,757.60	01268827
8/20/2021	2,746.40	01241251
8/19/2021	2,749.90	01213787
8/18/2021	2,727.80	01186288
8/17/2021	2,730.00	01159010
8/16/2021	2,715.80	01131710
8/15/2021	2,733.40	01104552
8/14/2021	2,748.50	01077218
8/13/2021	2,756.20	01049733
8/12/2021	50.3	01022171
8/11/2021	34.7	01021668
8/10/2021	125.8	01021321
8/9/2021	39	01020063
8/8/2021	125.4	01019673
8/7/2021	19.8	01018419
8/6/2021	96.2	01018221
8/5/2021	84.2	01017259
8/4/2021	32.6	01016417
8/3/2021	45.4	01016091
8/2/2021	68.6	01015637
8/1/2021	275.4	01014951
Total Gallons	43498.2	
Days	31	
GPD During Leak	1403.167742	
Normal GPD	90.20666667	
Leak GPD	1312.961075	
Days	31	
Toatl Leak	40701.79333	

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

KAMINSKY, JERROLD & LOIS

Account Number: 568 0
 Address: 687 HERMANN ROAD
 MIU ID: 1565335652
 Meter ID: 39496851
 Unit of Measure: Gallons

datetime	consumption	reading
9/30/2021	2,554.70	02120194
9/29/2021	2,573.90	02094647
9/28/2021	2,588.50	02068908
9/27/2021	2,583.80	02043023
9/26/2021	2,612.60	02017185
9/25/2021	2,569.60	01991059
9/24/2021	2,599.30	01965363
9/23/2021	2,606.80	01939370
9/22/2021	2,578.10	01913302
9/21/2021	2,577.90	01887521
9/20/2021	2,601.40	01861742
9/19/2021	2,630.80	01835728
9/18/2021	2,648.00	01809420
9/17/2021	2,628.70	01782940
9/16/2021	2,637.90	01756653
9/15/2021	2,648.60	01730274
9/14/2021	2,654.40	01703788
9/13/2021	2,681.90	01677244
9/12/2021	1,656.20	01650425
9/11/2021	53.9	01633863
9/10/2021	1,770.40	01633324
9/9/2021	1,365.90	01615620
9/8/2021	49.6	01601961
9/7/2021	1,381.50	01601465
9/6/2021	2,623.40	01587650
9/5/2021	2,632.50	01561416
9/4/2021	1,672.50	01535091
9/3/2021	2,412.90	01518366
9/2/2021	2,582.90	01494237
9/1/2021	2,122.90	01468408
Toatl Gallons	67,301.50	
Days	30.00	
GPD During Leak	2243.383333	
Normal GPD	90.20666667	
Leak GPD	2153.176667	
Days	30	
Toatl Leak	64595.3	

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

KAMINSKY, JERROLD & LOIS

Account Number: 568 0
 Address: 687 HERMANN ROAD
 MIU ID: 1565335652
 Meter ID: 39496851
 Unit of Measure: Gallons

datetime	consumption	reading
10/31/2021	2,355.10	02373588
10/30/2021	2,401.90	02350037
10/29/2021	2,380.80	02326018
10/28/2021	1,412.50	02302210
10/27/2021	0.3	02288085
10/26/2021	1	02288082
10/25/2021	0.7	02288072
10/24/2021	0.9	02288065
10/23/2021	0.4	02288056
10/22/2021	0.1	02288052
10/21/2021	1	02288051
10/20/2021	0.3	02288041
10/19/2021	0.5	02288038
10/18/2021	1.1	02288033
10/17/2021	0.8	02288022
10/16/2021	0.5	02288014
10/15/2021	1.2	02288009
10/14/2021	1.3	02287997
10/13/2021	1.5	02287984
10/12/2021	1.8	02287969
10/11/2021	2.2	02287951
10/10/2021	4.8	02287929
10/9/2021	1.5	02287881
10/8/2021	4.5	02287866
10/7/2021	1,486.30	02287821
10/6/2021	2,530.80	02272958
10/5/2021	2,536.80	02247650
10/4/2021	2,539.70	02222282
10/3/2021	2,539.00	02196885
10/2/2021	2,548.20	02171495
10/1/2021	2,581.90	02146013
Toatl Gallons	25,339.40	
Days	31.00	
GPD During Leak	817.4	
Normal GPD	90.20666667	
Leak GPD	727.1933333	
Days	31	
Toatl Leak	22542.99333	

Request for refund

Owner Name: ADS NORTH VILLAGE LLC
Account Number: 22018-0
Address: 869 ROUTE 1

After investigating, I have found that this location was being double billed. There was already a meter on the water main for this location. This unit was being billed for the water consumption for another unit. The other unit has its own meter and has always been paid in full. I adjusted the readings and billing to determine a refund is owed.

Refund Amount Requested: \$576.23

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 02/17/22 03:46 PM

Account Id: 22018-0

Owner: ADS NORTH VILLAGE LLC

Bill To: ADS NORTH VILLAGE LLC(SPRT CLP

Property Location: 869-891 ROUTE 1

Active Services:

Water (Active Date: 08/08/18)

Sewer (Active Date: 08/08/18)

Other (Active Date:08/08/18)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Other	02/01/22	03/01/22	16.00	16.00		16.00	0.00
Other	01/01/22	02/01/22	16.00	16.00		16.00	0.00
Other	12/01/21	01/01/22	16.00	16.00		16.00	0.00
Other	11/01/21	12/01/21	16.00	16.00		16.00	0.00
Other	10/01/21	11/01/21	16.00	0.01		0.01	0.00
Other	09/01/21	10/01/21	16.00	0.00		0.00	0.00
Other	08/01/21	09/01/21	16.00	0.00		0.00	0.00
Other	07/01/21	08/01/21	16.00	0.00		0.00	0.00
Other	06/01/21	07/01/21	16.00	0.00		0.00	0.00
Other	05/01/21	06/01/21	16.00	0.00		0.00	0.00
Other	04/10/21	05/01/21	15.29	0.00		0.00	0.00
Other	03/12/21	04/01/21	15.29	0.00		0.00	0.00

Current Balance: **\$-576.23** **Avg W/S:** 0 **\$-576.23** **\$0.00**

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	10/25/21	92.46	CK 15390
Payment	10/05/21	100.82	CK 15381
Payment	08/20/21	113.19	CK 15354
Payment	07/30/21	126.27	CK 15336

Range of Accounts: 22018-0 to 22018-0 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											

22018-0	869-891 ROUTE 1			1.00	029	water/Sewer Standard Meter:			2	Meter Group: 2	Status: Read				
COM	ADS NORTH VILLAGE LLC(SPRT CLP			1.00	S01	Meter Num: 1565009234				Serial Num: 61112425					
W: 1	S: 1	1565009234	0	8	NST0	440	1.00	S06	2022	1	01/31/22	S	80155	4225	3786
		1550547132	0	5	1050	440	1.00	W01	2021	12	12/31/21	S	75930	5580	3752
							1.00	W03	2021	11	11/30/21	S	70350	4890	3707
									2021	10	10/31/21	S	65460	6036	3679
									2021	9	09/30/21	S	59424	6119	3648
									2021	8	08/31/21	S	53305	6795	3609
									2021	7	07/31/21	S	46510	7648	3551
									2021	6	06/30/21	S	38862	8549	3494
									2021	5	05/26/21	S	30313	6232	3423
									2021	4	04/29/21	S	24081	4285	3358
									2021	3	04/06/21	S	19796	4847	3302
									2021	2	03/11/21	S	14949	4235	3258
									2021	1	02/10/21	S	10714	826	3169
									2020	12	01/08/21	S	9888	162	3146
									2020	11	12/01/20	S	9726	730	3101
									2020	8	10/15/20	S	8996	1644	2997
									2020	7	08/25/20	S	7352	1283	2926
									2020	6	07/08/20	S	6069	404	2849
									2020	5	06/22/20	S	5665	30	2771
									2020	4	05/18/20	S	5635	11	2742
									2020	3	04/06/20	S	5624	5624	2705
									2020	2	01/13/20	R	0	0	2616
									2020	1	03/05/20	S	4652	4652	2654
									2020	2	01/13/20	R	0	0	2616
															84807

Double Billing
Starts here

Water/Sewer Standard Meter:	1	Meter Group: 1	Status: Retired			
Meter Num: 1550547132		Serial Num: 60926782				
2020	2	01/13/20	I	50	5	2616
2019	11	11/27/19	S	45	3	2568
2019	10	10/25/19	S	42	4	2497
2019	9	09/23/19	S	38	3	2385
2019	8	08/28/19	S	35	6	2318
2019	7	07/10/19	S	29	3	2200
2019	6	06/12/19	S	26	2	2124
2019	5	05/23/19	S	24	4	2059
2019	4	04/25/19	S	20	3	1999
2019	3	03/26/19	S	17	3	1913
2019	2	02/22/19	S	14	2	1823

Range of Accounts: 22272-0 to 22272-0 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											
22272-0	869-891 ROUTE 1		1.00	003	Water/Sewer	Standard Meter:		1	Meter Group: 1	Status: Read		
RES	LUX NAILS		1.00	S06	Meter Num: 1564992114	Serial Num: 54992120						
W: 1	S: 1	1564992114	0	7	NST1							
			1.00	w03	2022	1	01/31/22	S	73764	4454		3786
					2021	12	12/31/21	S	69310	5840		3752
					2021	11	11/30/21	S	63470	5077		3707
					2021	10	10/31/21	S	58393	6204		3679
					2021	9	09/30/21	S	52189	6254		3648
					2021	8	08/31/21	S	45935	7044		3609
					2021	7	07/31/21	S	38891	7900		3551
					2021	6	06/30/21	S	30991	8759		3494
					2021	5	05/26/21	S	22232	6415		3423
					2021	4	04/29/21	S	15817	15817		3358
					2020	12	10/20/20	R	0	0		3300
										73764		

This use has been paid for.

Account Id	Property Location	Block/Lot/Qual	Seq	Field Name	Old Data	New Data	User	Ref Num
22018-0	869-891 ROUTE 1	140.			59.01			
04/13/20 11:44:38	Deleted Meter Reading				Reading: 5624 04/06/20	Seq:2 Rdg Type: S	LH1	
03/31/21 09:50:10	Bill To Name			SPORTS CLIPS		ADS NORTH VILLAGE LLC	WINDOW3	
03/31/21 09:50:10	Street 1			869 ROUTE 1		NORTH VILLAGE ASSOCIATES	WINDOW3	
03/31/21 09:50:10	Street 2			UNIT 11 C		PO BOX 36216	WINDOW3	
03/31/21 09:50:10	City, State			NORTH BRUNSWICK, NJ		CHARLOTTE, NC	WINDOW3	
03/31/21 09:50:10	Zip			08902		28236	WINDOW3	
03/31/21 09:50:10	Owner Street1			C/O NORTH VILLAGE APTS		NORTH VILLAGE ASSOCIATES	WINDOW3	
03/31/21 09:50:10	Owner Street2			911 VILLAGE DRIVE EAST		PO BOX 36216	WINDOW3	
03/31/21 09:50:10	Owner City, State			NO BRUNSWICK, NJ		CHARLOTTE, NC	WINDOW3	
03/31/21 09:50:10	Owner Zip			08902		28236	WINDOW3	
04/09/21 12:57:48	Owner Street1			NORTH VILLAGE ASSOCIATES		C/O NORTH VILLAGE APTS	FCIP0T	
04/09/21 12:57:48	Owner Street2			PO BOX 36216		911 VILLAGE DRIVE EAST	FCIP0T	
04/09/21 12:57:48	Owner City, State			CHARLOTTE, NC		NORTH BRUNSWICK NJ	FCIP0T	
04/09/21 12:57:48	Owner Zip			28236		08902	FCIP0T	
04/09/21 12:57:48	Owner Phone					7322270900	FCIP0T	
04/09/21 12:57:48	Bank Code					00036	FCIP0T	
04/09/21 12:58:45	Owner Phone			7322270900			FCIP0T	
05/27/21 14:34:43	Bill To Name			ADS NORTH VILLAGE LLC		ADS NORTH VILLAGE LLC(SPRT CLP	FCIP0T	
02/17/22 15:08:51	Reading			7352		6391	DENGEL	
02/17/22 15:09:04	Reading			8996		6391	DENGEL	
02/17/22 15:09:19	Reading			9726		6391	DENGEL	
02/17/22 15:09:28	Reading			9888		6391	DENGEL	
02/17/22 15:09:40	Reading			10714		6391	DENGEL	
02/17/22 15:09:55	Reading			14949		6391	DENGEL	
02/17/22 15:10:02	Reading			19796		6391	DENGEL	
02/17/22 15:10:11	Reading			24081		6391	DENGEL	
02/17/22 15:10:20	Reading			30313		6391	DENGEL	
02/17/22 15:10:28	Reading			38862		6391	DENGEL	
02/17/22 15:10:36	Reading			46510		6391	DENGEL	
02/17/22 15:10:44	Reading			53305		6391	DENGEL	
02/17/22 15:10:56	Reading			59424		6391	DENGEL	
02/17/22 15:11:06	Reading			65460		6391	DENGEL	
02/17/22 15:11:13	Reading			70350		6391	DENGEL	
02/17/22 15:11:20	Reading			75930		6391	DENGEL	
02/17/22 15:11:29	Reading			80155		6391	DENGEL	
02/17/22 15:12:08	Deleted Billing For Recalc			Yr/Prd: 2022/1 Date: 02/01/22		Code: W03 B Amt: 21.09	DENGEL	
02/17/22 15:12:15	Deleted Billing For Recalc			Yr/Prd: 2022/1 Date: 02/01/22		Code: S06 B Amt: 28.10	DENGEL	
02/17/22 15:12:32	Deleted Billing For Recalc			Yr/Prd: 2021/12 Date: 01/01/22		Code: W03 B Amt: 30.98	DENGEL	

Account Id	Property Location	Block/Lot/Qual	Seq	Field Name	Old Data	New Data	User	Ref Num
22018-0	869-891 ROUTE 1	140.			59.01			
					Continued			
02/17/22 15:12:37	Deleted Billing For Recalc				Yr/Prd: 2021/11 Date: 12/01/21	Code: W03 B Amt: 25.07	DENGEL	
02/17/22 15:12:44	Deleted Billing For Recalc				Yr/Prd: 2021/10 Date: 11/01/21	Code: W03 B Amt: 33.14	DENGEL	
02/17/22 15:12:48	Deleted Billing For Recalc				Yr/Prd: 2021/9 Date: 10/01/21	Code: W03 B Amt: 33.73	DENGEL	
02/17/22 15:12:53	Deleted Billing For Recalc				Yr/Prd: 2021/8 Date: 09/01/21	Code: W03 B Amt: 38.49	DENGEL	
02/17/22 15:12:57	Deleted Billing For Recalc				Yr/Prd: 2021/7 Date: 08/01/21	Code: W03 B Amt: 44.50	DENGEL	
02/17/22 15:13:02	Deleted Billing For Recalc				Yr/Prd: 2021/6 Date: 07/01/21	Code: W03 B Amt: 50.85	DENGEL	
02/17/22 15:13:06	Deleted Billing For Recalc				Yr/Prd: 2021/5 Date: 06/01/21	Code: W03 B Amt: 34.52	DENGEL	
02/17/22 15:13:12	Deleted Billing For Recalc				Yr/Prd: 2021/4 Date: 05/01/21	Code: W03 B Amt: 20.80	DENGEL	
02/17/22 15:13:17	Deleted Billing For Recalc				Yr/Prd: 2021/3 Date: 04/10/21	Code: W03 B Amt: 24.76	DENGEL	
02/17/22 15:13:23	Deleted Billing For Recalc				Yr/Prd: 2021/2 Date: 03/12/21	Code: W03 B Amt: 20.45	DENGEL	
02/17/22 15:13:27	Deleted Billing For Recalc				Yr/Prd: 2021/1 Date: 02/12/21	Code: W03 B Amt: 3.23	DENGEL	
02/17/22 15:13:32	Deleted Billing For Recalc				Yr/Prd: 2020/12 Date: 01/08/21	Code: W03 B Amt: 0.63	DENGEL	
02/17/22 15:13:39	Deleted Billing For Recalc				Yr/Prd: 2020/11 Date: 12/08/20	Code: W03 B Amt: 2.86	DENGEL	
02/17/22 15:13:43	Deleted Billing For Recalc				Yr/Prd: 2020/8 Date: 10/19/20	Code: W03 B Amt: 6.44	DENGEL	
02/17/22 15:13:49	Deleted Billing For Recalc				Yr/Prd: 2020/7 Date: 09/04/20	Code: W03 B Amt: 4.92	DENGEL	
02/17/22 15:13:58	Deleted Billing For Recalc				Yr/Prd: 2020/6 Date: 07/20/20	Code: W03 B Amt: 1.55	DENGEL	
02/17/22 15:14:12	Deleted Billing For Recalc				Yr/Prd: 2021/12 Date: 01/01/22	Code: S06 B Amt: 38.57	DENGEL	
02/17/22 15:14:19	Deleted Billing For Recalc				Yr/Prd: 2021/11 Date: 12/01/21	Code: S06 B Amt: 33.24	DENGEL	
02/17/22 15:14:25	Deleted Billing For Recalc				Yr/Prd: 2021/10 Date: 11/01/21	Code: S06 B Amt: 42.09	DENGEL	
02/17/22 15:14:31	Deleted Billing For Recalc				Yr/Prd: 2021/9 Date: 10/01/21	Code: S06 B Amt: 42.73	DENGEL	
02/17/22 15:14:37	Deleted Billing For Recalc				Yr/Prd: 2021/8 Date: 09/01/21	Code: S06 B Amt: 46.33	DENGEL	
02/17/22 15:14:43	Deleted Billing For Recalc				Yr/Prd: 2021/7 Date: 08/01/21	Code: S06 B Amt: 52.69	DENGEL	
02/17/22 15:14:49	Deleted Billing For Recalc				Yr/Prd: 2021/6 Date: 07/01/21	Code: S06 B Amt: 59.42	DENGEL	
02/17/22 15:14:55	Deleted Billing For Recalc				Yr/Prd: 2021/5 Date: 06/01/21	Code: S06 B Amt: 42.13	DENGEL	
02/17/22 15:15:01	Deleted Billing For Recalc				Yr/Prd: 2021/4 Date: 05/01/21	Code: S06 B Amt: 27.60	DENGEL	
02/17/22 15:15:07	Deleted Billing For Recalc				Yr/Prd: 2021/3 Date: 04/10/21	Code: S06 B Amt: 31.79	DENGEL	
02/17/22 15:15:13	Deleted Billing For Recalc				Yr/Prd: 2021/2 Date: 03/12/21	Code: S06 B Amt: 27.23	DENGEL	
02/17/22 15:15:18	Deleted Billing For Recalc				Yr/Prd: 2021/1 Date: 02/12/21	Code: S06 B Amt: 4.96	DENGEL	
02/17/22 15:15:25	Deleted Billing For Recalc				Yr/Prd: 2020/12 Date: 01/08/21	Code: S06 B Amt: 0.97	DENGEL	
02/17/22 15:15:31	Deleted Billing For Recalc				Yr/Prd: 2020/11 Date: 12/08/20	Code: S06 B Amt: 4.38	DENGEL	
02/17/22 15:15:37	Deleted Billing For Recalc				Yr/Prd: 2020/8 Date: 10/19/20	Code: S06 B Amt: 9.87	DENGEL	
02/17/22 15:15:43	Deleted Billing For Recalc				Yr/Prd: 2020/7 Date: 09/04/20	Code: S06 B Amt: 7.55	DENGEL	
02/17/22 15:15:55	Deleted Billing For Recalc				Yr/Prd: 2020/6 Date: 07/20/20	Code: S06 B Amt: 2.38	DENGEL	
02/17/22 15:25:23	2 Water/Sewer Status				Read	Do Not Read	DENGEL	

Total Changes: 106