North Brunswick Township Water & Sewer Billing



Homeowner requesting a 1x Courtesy Leak Adjustment

Date: 4/24/2025

Property Address: 341 Willowbrook Dr

Account #: 9969-0

Bill Amount: \$278.73 covering 1/31/2025-2/28/2025

(Leak occurred February 12th-18th using 15,966 gallons)

Due to a faulty hot water tank

1 Time Courtesy Credit to be given: \$97.40

Leak credit

Hello,

My name is Mona Soliman and I am the owner of 341 Willowbrook Dr. I would like to request a one-time leak credit on my water bill due to circumstances that occurred beyond my control. My water heater corroded and leaked for about 5 days and my tenant didn't realize it because she just had hip surgery a couple weeks prior and was temporarily immobile. She called me on that 5th day complaining that there was no hot water and I fixed the issue immediately which cost me almost \$1,500 to replace. I would really appreciate if you could offer some relief on my water bill. Thank you.

Mona Soliman 732-910-0044

NORTH BRUNSWICK TOWNSHIP Customer Recent Activity Report

Report Date: 04/24/25 11:58 AM

Account Id: 9969-0

Owner: SOLIMAN MONA

Property Location: 341 WILLOWBROOK DRIVE

Active Services:

Water (Active Date: 11/12/15)

Sewer (Active Date: 11/12/15)
Other (Active Date:11/12/15)

		W/S: 3642					
0.00	0.00	W/S: 0	0.00	48.11	12/01/24	11/01/24	Wat/Sew/Oth
		W/S: 2880					
0.00	0.00	W/S: 0	0.00	36.12	01/01/25	12/02/24	Wat/Sew/Oth
		W/S: 1947					
0.00	0.00	W/S: 0	0.00	22.56	02/01/25	01/01/25	Wat/Sew/Oth
		W/S: 2121					
0.00	0.00	W/S: 0	0.00	24.52	03/01/25	02/01/25	Wat/Sew/Oth
		W/S: 16731					
0.79	177.23	W/S: 0	178.02	278.73	04/01/25	03/01/25	Wat/Sew/Oth
		W/S: 1581					
0.00	21.41	W/S: 0	21.41	18.41	05/01/25	04/01/25	Wat/Sew/Oth
Interest/Penalty	Principal Balance Interest/Penalty	Usage	Amount Due	Amount Billed	Due Date	Bill Date	Recent Billings:

Recent Payments & Adjustments:

Current Balance:

\$199.43 Avg W/S: 4503

\$198.64

\$0.79

CK	50.00 CK	12/05/24	Payment
CK.	50.00 CK	01/03/25	Payment
CK	20.00 CK	03/05/25	Payment
CK	20.00 CK	04/04/25	Payment
Description	Amount	Date	Туре

MONTHLY CONSUMPTION ANALYSIS

April 1, 2024 - April 24, 2025

SOLIMAN MONA

Account Number: 9969 0

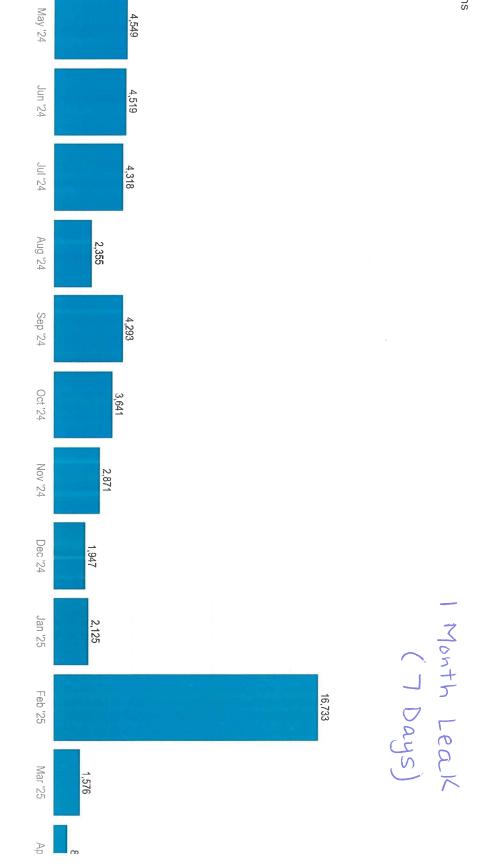
Address: 341 WILLOWBROOK DRIVE

MIU ID: 1565162976

Meter Number: 10816339

Unit of Measure: Gallons

20000



10000

5000

4,666

0

Apr '24

15000

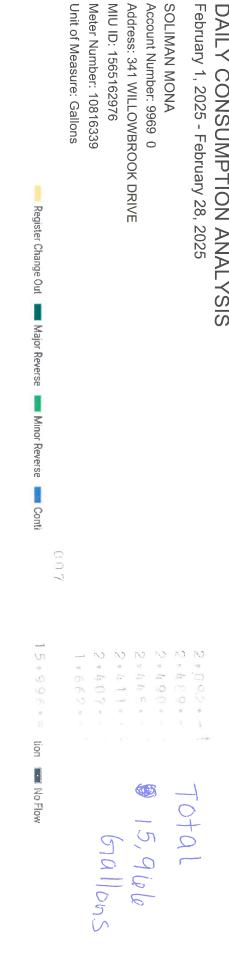
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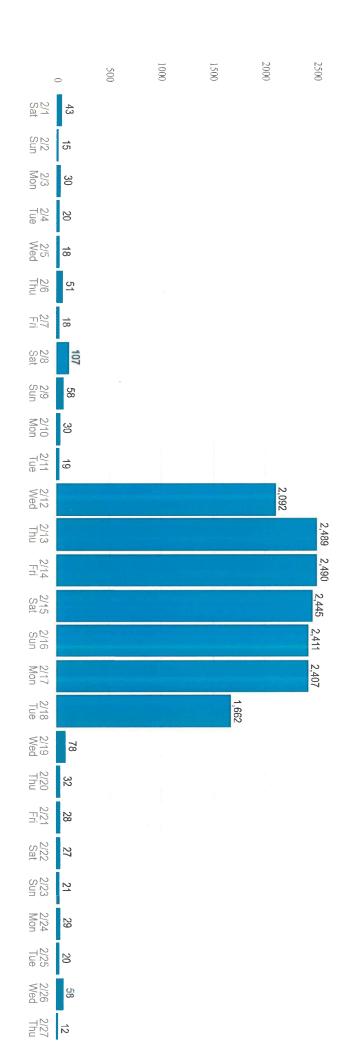
SOLIMAN MONA

Address: 341 WILLOWBROOK DRIVE

MIU ID: 1565162976

Unit of Measure: Gallons





As Billed Gallons Monthly Rare

97.40 TOTAL CREDIT	180.83 Billed			
	180.83 Total	- TIEF 3	- Tier 2	180.83 Tier 1
	- Service Fee			Service Fee
37.98 Credit				
109.45 As Adjsuted Sewer	109.45 Sewer	- Sewer	- Sewer	109.45 Sewer
147.43 As Billed Sewer		0.009795 Tier 3	0.008522 Tier 2	0.006855 Rate
		- Usage	- Usage	15,966 Usage
59.42 Credit				
71.38 As Adjsuted Water	71.38 Water	- Water	- Water	71.38 Water
130.80 As Billed Water		0.008941 Tier 3	0.008045 Tier 2	0.004471 Tier 1
		- Usage	- Usage	15,966 Usage
	15,966	Consumption	Consumption	15,966 Consumption
		TIER 3	TIER 2	TIER 1
	Total Billed	Billed at Tier 3 (over 9,000	Billed at Tier 2 (3,000-9,000)	Billed at Tier 1 (0-3,000)