

North Brunswick Township Water & Sewer Billing



Homeowner requesting a 1x Courtesy Leak Adjustment

Date: 5/13/2025

Property Address: 357 Farrington Blvd

Account #: 3251-0

Bill Amount: \$400.06 covering 2/28/2025 -3/31/2025 (Leak occurred March 2nd-April 22nd)

(3/31/25-4/30/2025 billing all in 1st tier billing) no adjustment on that bill period.

Due to a water valve rupture

1 Time Courtesy Credit to be given: \$135.53

Amanda DePasquale

From: Dobjon, Miklos [TREAS] <Miklos.Dobjon@treas.nj.gov>
Sent: Monday, April 21, 2025 10:05 AM
To: Amanda DePasquale
Subject: Water Billing issue

Good morning Amanda,

This weekend I had paid my elderly father's bills and found a surprise concerning the township water bill. He was charged \$400.00 for the month, of which I had paid. I remember that there was an incident that happened a month ago where his outside water valve had ruptured. Water had flowed for an unknown period of time until I closed –off that line.

Since he did not benefit from the usage of the lost water, can an adjustment be made to the paid water bill? Can you waive the sewer charge of the bill?

His name is :

Jim Dobjan
357 Farrington Blvd
262.01 1.03

Thank you for any anticipated help.

Miklos Dobjon, Auditor III

Department of the Treasury
Division of Taxation
Gross Income Tax Audit Branch
Voice – (609)322-6681
miklos.dobjon@treas.nj.gov



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MONTHLY CONSUMPTION ANALYSIS

May 1, 2024 - May 9, 2025

DOBJAN, JIM

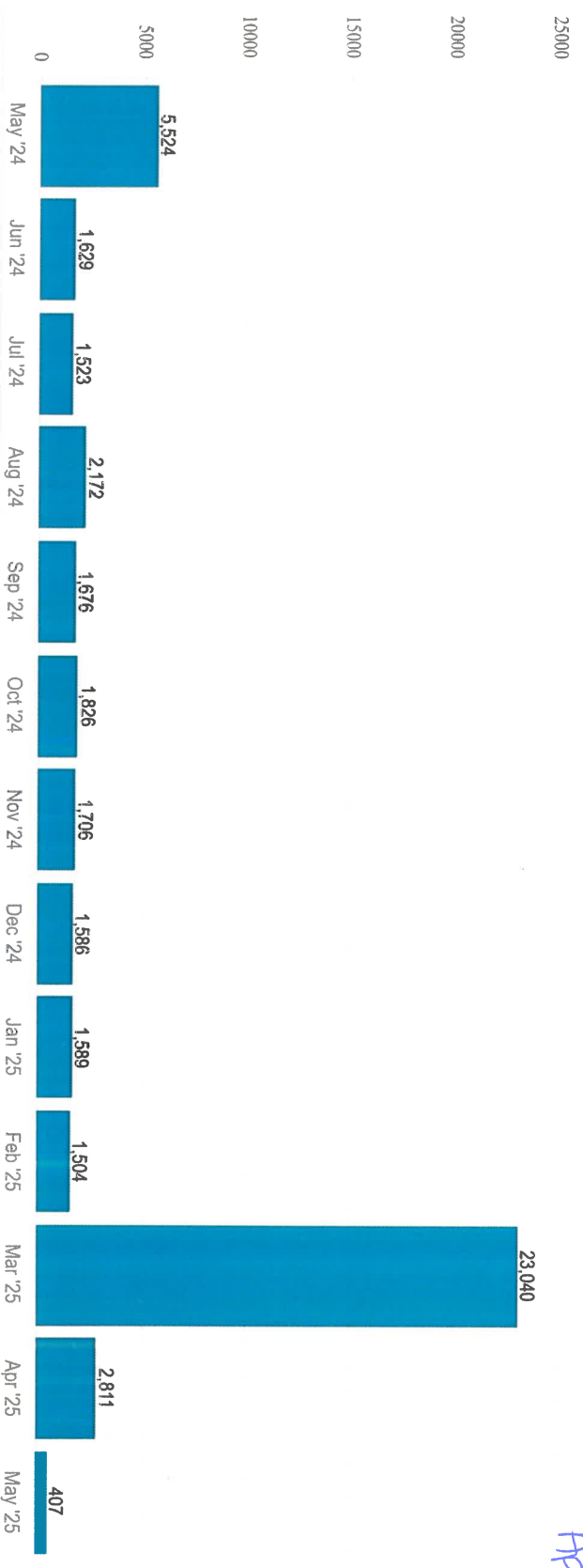
Account Number: 3251 0

Address: 357 FARRINGTON BLVD

MIU ID: 1565105464

Meter Number: 39297590

Unit of Measure: Gallons



Leak stopped
April 22nd.
April Bill
all in first
Tier

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 05/09/25 03:53 PM

Account Id: 3251-0
Owner: DOBJAN, JIM
Bill To: DOBJAN, JIM
Property Location: 357 FARRINGTON BOULEVARD

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	05/01/25	06/01/25	35.19	35.19	W/S: 0	35.19	0.00
					W/S: 2798		
Wat/Sew/Oth	04/01/25	05/01/25	400.06	0.00	W/S: 0	0.00	0.00
					W/S: 23047		
Wat/Sew/Oth	03/01/25	04/01/25	20.27	0.00	W/S: 0	0.00	0.00
					W/S: 1481		
Wat/Sew/Oth	02/01/25	03/01/25	21.64	0.00	W/S: 0	0.00	0.00
					W/S: 1602		
Wat/Sew/Oth	01/01/25	02/01/25	20.47	0.00	W/S: 0	0.00	0.00
					W/S: 1498		
Wat/Sew/Oth	12/02/24	01/01/25	23.87	0.00	W/S: 0	0.00	0.00
					W/S: 1798		

Current Balance: \$35.19 **Avg W/S:** 3906 **\$35.19** **\$0.00**

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	04/21/25	400.06	CK 3896772557
Payment	03/24/25	20.27	CK 3894459870
Payment	02/24/25	21.64	CK 3892611092
Payment	01/21/25	20.47	CK 3890177943

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		
23,047 Consumption	- Consumption	- Consumption	23,047	
23,047 Usage	- Usage	- Usage		187.27 As Billed Water
0.004471 Tier 1	0.008045 Tier 2	0.008941 Tier 3		103.04 As Adjusted Water
103.04 Water	- Water	- Water	103.04 Water	84.23 Credit
23,047 Usage	- Usage	- Usage		209.29 As Billed Sewer
0.006855 Rate	0.008522 Tier 2	0.009795 Tier 3		157.99 As Adjusted Sewer
157.99 Sewer	- Sewer	- Sewer	157.99 Sewer	51.30 Credit
Service Fee			- Service Fee	
261.03 Tier 1	- Tier 2	- Tier 3	261.03 Total	
			261.03 Billed	135.53 TOTAL CREDIT