

North Brunswick Township Water & Sewer Billing



Homeowner requesting a 1x Courtesy Leak Adjustment

Date: 3/11/2025

Property Address: 9 Pin Oak Dr

Account #: 19297-0

Bill Amount: \$137.84 covering December 31, 2024 to January 31, 2025

\$252.36 covering January 31, 2025 to Feb 28, 2025

Due to water leak

1 Time Courtesy Credit to be given: \$111.32

Amanda DePasquale

From: Jayesh Patel <jayeshdp@hotmail.com>
Sent: Friday, March 7, 2025 1:07 PM
To: TWPNBwater
Subject: Water Leak Bill Adjustment

Dear Sir/Madam,

I am North Brunswick resident and following is my Home address,

9 Pin Oak Dr
North Brunswick
NJ 08902
Ph: 732 986 3697

Account Number: 19297-0

I have noticed water leak in Toilet and called plumber and get that fixed.

But I have seen quite High Water Bill

Something very unusal and bill is quite high.

Can you please look into matter and give Bill Credit to my account for unusal spike due to water leak ?

My average usage is \$35/month.

Will appreciate your assistance in this matter.

MONTHLY CONSUMPTION ANALYSIS

March 1, 2024 - March 7, 2025

JAYESH, PATEL

Account Number: 19297 0

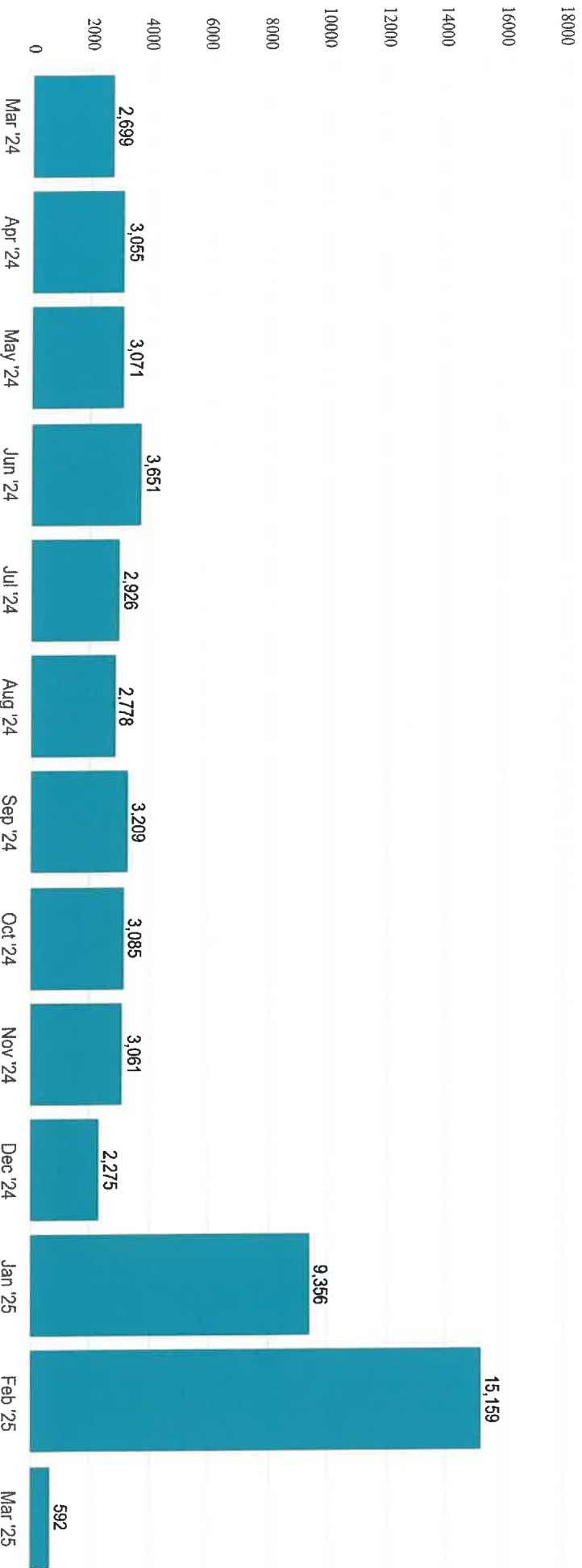
Address: 9 PINOAK DRIVE

MIU ID: 1564876686

Meter Number: 39240161

Unit of Measure: Gallons

2 month
Leak



DAILY CONSUMPTION ANALYSIS

January 1, 2025 - January 31, 2025

January

JAYESH, PATEL

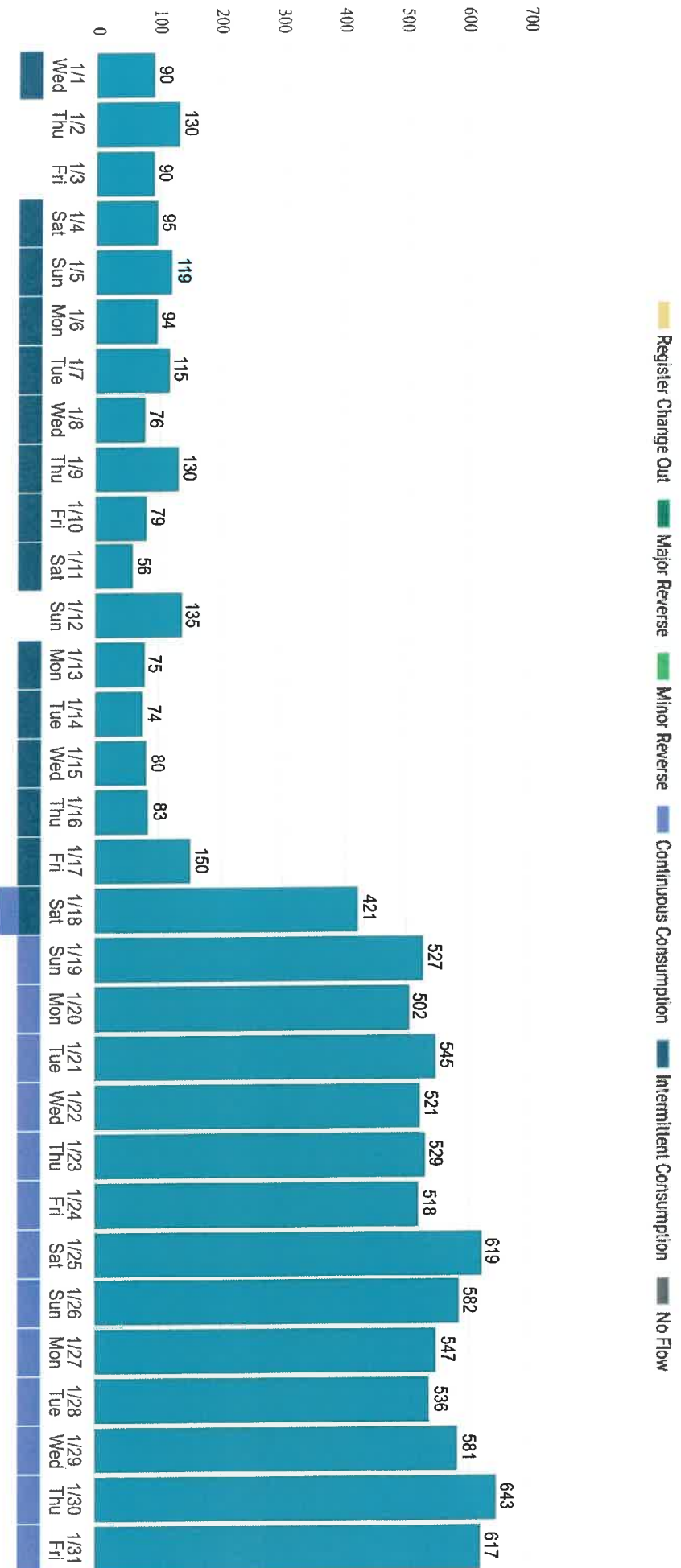
Account Number: 19297 0

Address: 9 PINOAK DRIVE

MIU ID: 1564876686

Meter Number: 39240161

Unit of Measure: Gallons



DAILY CONSUMPTION ANALYSIS

February 1, 2025 - February 28, 2025

JAYESH, PATEL

Account Number: 19297 0

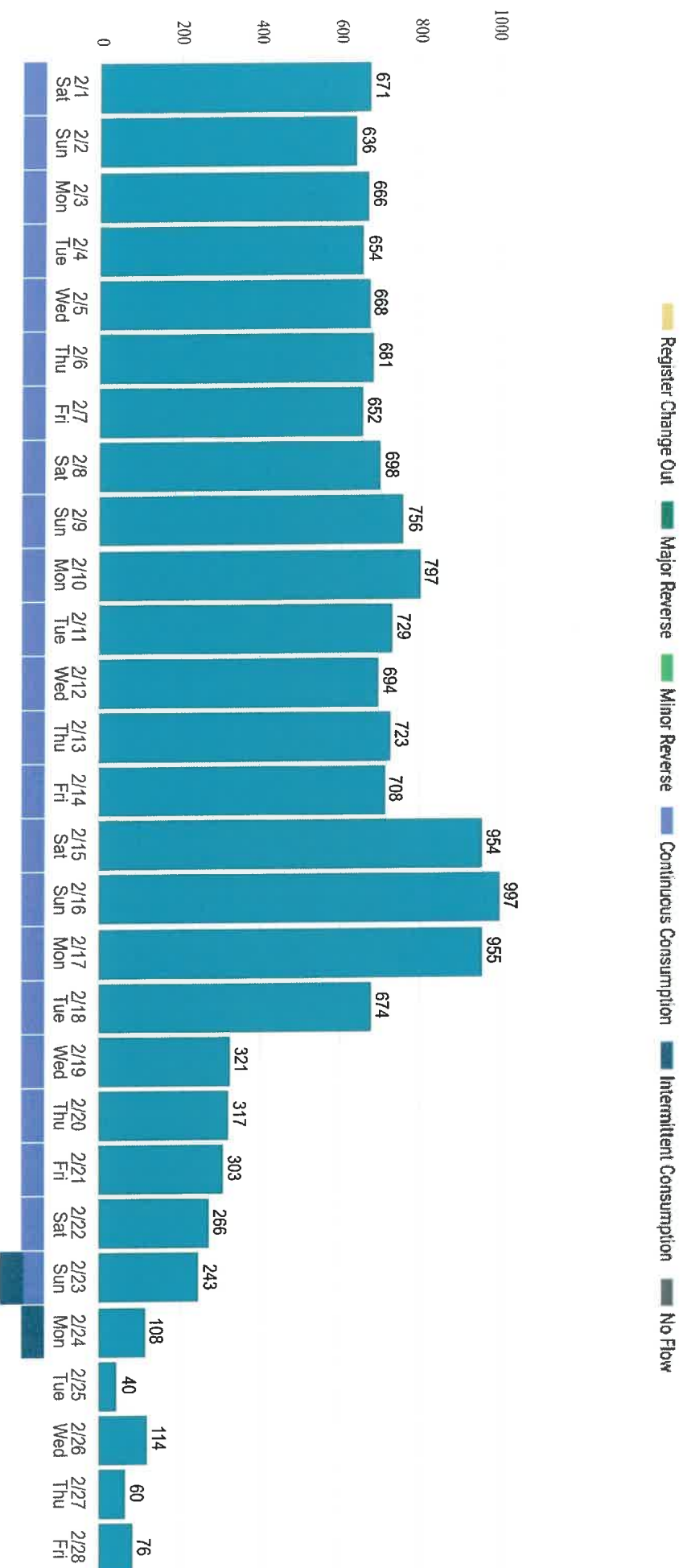
Address: 9 PINOAK DRIVE

MIU ID: 1564876686

Meter Number: 39240161

Unit of Measure: Gallons

February



January

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	
TIER 1	TIER 2	TIER 3		
<div> <div>9,211 Consumption</div> <div> <div>9,211 Usage</div> <div>0.004471 Tier 1</div> <div>41.18 Water</div> </div> </div> <div> <div>9,211 Usage</div> <div>0.006855 Rate</div> <div>63.14 Sewer</div> </div> <div> <div>104.32 Tier 1</div> <div>Service Fee</div> </div>	<div> <div>Consumption</div> <div> <div>- Usage</div> <div>0.008045 Tier 2</div> <div>- Water</div> </div> </div> <div> <div>- Usage</div> <div>0.008522 Tier 2</div> <div>- Sewer</div> </div> <div> <div>- Tier 2</div> </div>	<div> <div>Consumption</div> <div> <div>- Usage</div> <div>0.008941 Tier 3</div> <div>- Water</div> </div> </div> <div> <div>- Usage</div> <div>0.009795 Tier 3</div> <div>- Sewer</div> </div> <div> <div>- Tier 3</div> </div>	<div> <div>9,211</div> <div>41.18 Water</div> </div> <div> <div>63.14 Sewer</div> </div> <div> <div>104.32 Total</div> <div>Service Fee</div> </div>	<div>63.57 As Billed Water</div> <div>41.18 As Adjusted Water</div> <div>22.39 Credit</div> <div>73.77 As Billed Sewer</div> <div>63.14 As Adjusted Sewer</div> <div>10.63 Credit</div> <div>33.02 TOTAL CREDIT</div>
104.32 Billed				

February

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	
TIER 1	TIER 2	TIER 3		
15,324 Consumption	- Consumption	- Consumption	15,324	
15,324 Usage	- Usage	- Usage		
0.004471 Tier 1	0.008045 Tier 2	0.008941 Tier 3		118.22 As Billed Water
68.51 Water	- Water	- Water	68.51 Water	68.51 As Adjusted Water
15,324 Usage	- Usage	- Usage		49.71 Credit
0.006855 Rate	0.008522 Tier 2	0.009795 Tier 3		
105.05 Sewer	- Sewer	- Sewer	105.05 Sewer	133.64 As Billed Sewer
				105.05 As Adjusted Sewer
Service Fee			- Service Fee	28.59 Credit
173.56 Tier 1	- Tier 2	- Tier 3	173.56 Total	
			173.56 Billed	78.30 TOTAL CREDIT

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 03/07/25 02:59 PM

Account Id: 19297-0
Owner: JAYESH, PATEL
Property Location: 9 PIN OAK DRIVE

Active Services:
Water (Active Date: 05/24/11)
Sewer (Active Date: 05/24/11)
Other (Active Date: 05/24/11)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	03/01/25	04/01/25	252.36	181.67	W/S: 0	181.67	0.00
					W/S: 15324		
Wat/Sew/Oth	02/01/25	03/01/25	137.84	0.00	W/S: 0	0.00	0.00
					W/S: 9211		
Wat/Sew/Oth	01/01/25	02/01/25	23.15	0.00	W/S: 0	0.00	0.00
					W/S: 2000		
Wat/Sew/Oth	12/02/24	01/01/25	40.04	0.00	W/S: 0	0.00	0.00
					W/S: 3336		
Wat/Sew/Oth	11/01/24	12/01/24	35.59	0.00	W/S: 0	0.00	0.00
					W/S: 3067		
Wat/Sew/Oth	10/01/24	11/01/24	37.83	0.00	W/S: 0	0.00	0.00
					W/S: 3202		

Current Balance: \$181.67 **Avg W/S:** 4561 **\$181.67** **\$0.00**

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	12/09/24	250.00	CK
Payment	06/06/24	250.00	CK
Payment	05/03/24	36.28	CR 3873393452
Payment	04/08/24	61.12	CR 3871512392