

**CITY COUNCIL**

**The City of Orange Township, New Jersey**

DATE November 1, 2022

NUMBER 422-2022

**TITLE:**

**A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO REFUND ENGIE INSIGHT SERVICES INC FOR OVERPAYMENT OF WATER/SEWER MADE ON BLOCK 2903 LOT 1 ALSO KNOWN AS 164 MAIN ST IN THE AMOUNT OF \$26,694.26**

**WHEREAS**, Engie Insight Services Inc. remitted a payment for water/sewer for 164 Main St in the amount of \$26,694.26 creating an overpayment; and

**WHEREAS**, Engie Insight Services Inc. is requesting a refund in the amount of \$26,694.26 for the water/sewer payment made; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Orange Township, County of Essex, State of New Jersey, hereby authorizes the Tax Collector to refund Engie Insight Services Inc. In the amount of \$26,694.26; and

**BE IT FURTHER RESOLVED** that a certified copy of the Resolution should be forwarded to the Tax Collector.

Adopted: **November 1, 2022**

\_\_\_\_\_  
Joyce Lanier  
Municipal Clerk

\_\_\_\_\_  
Tency A. Eason  
Council President

  
A. MUZRAHI





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Control Central



Account Information



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### Control Central

Bookmark

Pre

- Main Account Information Customer Information Account Tree Premise Tree **Bill/Payment Tree** Pay Plan Tree

#### Bill/Payment Tree

Account - 4966337651 164 MAIN LLC, Commercial, \$-15,018.88, 4966337651	
+	Bill - Date: 09-28-2022, Complete, Due: 10-28-2022, \$-15,018.88
+	Pay - Date: 07-14-2022, Frozen, \$408.48
+	Pay - Date: 07-08-2022, Frozen, \$1,175.40
+	Bill - Date: 06-13-2022, Complete, Due: 07-13-2022, \$-13,435.00
+	Bill - Date: 06-06-2022, Complete, Due: 07-06-2022, \$408.48, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 06-01-2022
+	Pay - Date: 04-28-2022, Frozen, \$4,591.07
+	Bill - Date: 03-07-2022, Complete, Due: 04-06-2022, \$4,591.07, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 03-02-2022
+	Pay - Date: 01-06-2022, Frozen, \$8,348.53
+	Bill - Date: 12-06-2021, Complete, Due: 01-05-2022, \$8,348.53, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 12-01-2021
+	Pay - Date: 10-07-2021, Frozen, \$835.40 <i>340.53 CREDIT</i>
+	Bill - Date: 09-07-2021, Complete, Due: 10-07-2021, \$835.40, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 09-01-2021
+	Pay - Date: 06-30-2021, Frozen, \$835.40
+	Bill - Date: 06-02-2021, Complete, Due: 07-02-2021, \$835.40, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 06-01-2021
+	Pay - Date: 03-31-2021, Frozen, \$5,150.44
+	Bill - Date: 03-02-2021, Complete, Due: 04-01-2021, \$5,150.44, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 03-02-2021
+	Pay - Date: 01-20-2021, Frozen, \$8,794.46
+	Bill - Date: 12-02-2020, Complete, Due: 01-04-2021, \$8,794.46, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 12-01-2020
+	Pay - Date: 11-05-2020, Frozen, \$8,061.52
+	Bill - Date: 09-01-2020, Complete, Due: 10-01-2020, \$8,061.52, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 09-01-2020



7-14-22

ENGIE Insight Services Inc.  
P.O. BOX 2440  
SPOKANE, WA 99210-2440  
1-866-322-4547

Bank Of America  
Large Corporate Office  
Atlanta, GA  
64-1278/611

0004441428

DATE  
6/22/2022

AMOUNT

PAY Four Hundred Eight And 48/100 Dollars

MEMO:94904966337651

\$\*\*\*\*\*408.48

VOID AFTER 90 DAYS



\*\*\*\*\*AUTO\*\*MIXED AADC 990 Tray 2 : Piece 504

TO THE  
ORDER  
OF

Orange Water Services, Nj  
8189 Adams Dr  
Hummelstown PA 17036-8625

*[Signature]*

⑈0004441428⑈ ⑆061112788⑆ 3359989384⑈

ENGIE Insight Services Inc.  
P.O. BOX 2440  
SPOKANE, WA 99210-2440  
1-866-322-4547

Bank Of America  
Large Corporate Office  
Atlanta, GA  
64-1278/611

0004010928

DATE  
3/29/2022

AMOUNT

4,782

PAY Four Thousand Five Hundred Ninety One And 07/100 Dollars

MEMO:94904966337651

\$\*\*\*\*\*4,591.07

VOID AFTER 90 DAYS



\*\*\*\*\*AUTO\*\*MIXED AADC 990 Tray 2 : Piece 284

TO THE  
ORDER  
OF

Orange Water Services, Nj  
8189 Adams Dr  
Hummelstown PA 17036-8625

*[Signature]*

⑈0004010928⑈ ⑆061112788⑆ 3359989384⑈



ENGIE Insight Services Inc.  
P.O. BOX 2440  
SPOKANE, WA 99210-2440  
1-866-322-4547

Bank Of America  
Large Corporate Office  
Atlanta, GA  
64-1278/611

7-8-22

0004467703

DATE  
6/28/2022

AMOUNT

PAY One Thousand One Hundred Seventy Five And 40/100 Dollars

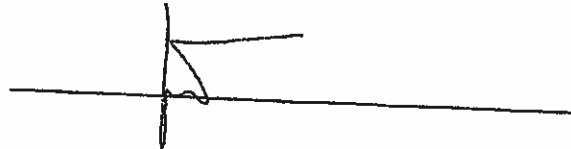
MEMO:94904966337651

\$\*\*\*\*\*1,175.40

VOID AFTER 90 DAYS

TO THE  
ORDER  
OF

.....AUTO\*\*MIXED AADC 990 Tray 2 : Piece 380  
Orange Water Services, Nj  
8189 Adams Dr  
Hummelstown PA 17036-8625



⑈0004467703⑈ ⑆061112788⑆ 3359989384⑈

ENGIE Insight Services Inc.  
P.O. BOX 2440  
SPOKANE, WA 99210-2440  
1-866-322-4547

Bank Of America  
Large Corporate Office  
Atlanta, GA  
64-1278/611

10-7-21

0003082319

DATE  
9/28/2021

AMOUNT

PAY Eight Hundred Thirty Five And 40/100 Dollars

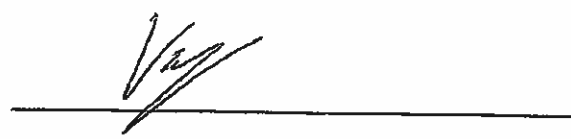
MEMO:94904966337651

\$\*\*\*\*\*835.40

VOID AFTER 90 DAYS

TO THE  
ORDER  
OF

ORANGE WATER SERVICES, NJ  
8189 ADAMS DRIVE  
HUMMELSTOWN, PA 17036



⑈0003082319⑈ ⑆061112788⑆ 3359989384⑈

ENGIE Insight Services Inc.  
P.O. BOX 2440  
SPOKANE, WA 99210-2440  
1-866-322-4547

Bank Of America  
Large Corporate Office  
Atlanta, GA  
64-1278/611

1-6-22

0003542429

DATE  
12/29/2021

AMOUNT

PAY Eight Thousand Three Hundred Forty Eight And 53/100 Dollars

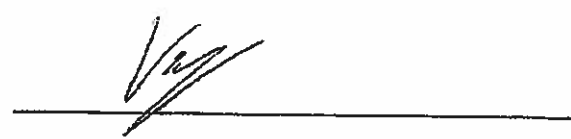
MEMO:94904966337651

\$\*\*\*\*\*8,348.53

VOID AFTER 90 DAYS

TO THE  
ORDER  
OF

.....AUTO\*\*MIXED AADC 990 Tray 2 : Piece 300  
Orange Water Services, Nj  
8189 Adams Dr  
Hummelstown PA 17036-8625



⑈0003542429⑈ ⑆061112788⑆ 3359989384⑈





# Oracle Utilities Customer Care and Billing

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About **1** Christina Tamaya ▾

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## Control Central

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Account - 6501004316 164 MAIN LLC, Commercial, \$-11,675.38, 6501004316

Bill - Date: 09-21-2022, Complete, Due: 10-21-2022, \$-11,675.38, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 09-01-2022

Pay - Date: 07-08-2022, Frozen, \$1,175.40

Bill - Date: 06-13-2022, Complete, Due: 07-13-2022, \$-10,499.98

Bill - Date: 06-06-2022, Complete, Due: 07-06-2022, \$408.48, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 06-01-2022

Pay - Date: 04-28-2022, Frozen, \$2,289.97

Bill - Date: 03-07-2022, Complete, Due: 04-06-2022, \$2,289.97, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 03-02-2022

Pay - Date: 01-06-2022, Frozen, \$7,714.61

Bill - Date: 12-06-2021, Complete, Due: 01-05-2022, \$7,714.61, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 12-01-2021

Pay - Date: 10-07-2021, Frozen, \$835.40 *34007RAE DIT*

Bill - Date: 09-07-2021, Complete, Due: 10-07-2021, \$835.40, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 09-01-2021

Pay - Date: 07-16-2021, Frozen, \$8,133.79

Pay - Date: 07-16-2021, Frozen, \$5,852.40

Pay - Date: 06-30-2021, Frozen, \$835.40

Bill - Date: 06-02-2021, Complete, Due: 07-02-2021, \$14,821.59, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 06-01-2021

Pay - Date: 04-06-2021, Frozen, \$2,569.69

Bill - Date: 03-03-2021, Complete, Due: 04-05-2021, \$16,555.88, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 03-02-2021

Bill - Date: 12-03-2020, Complete, Due: 01-04-2021, \$13,986.19, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 12-01-2020

Bill - Date: 09-02-2020, Complete, Due: 10-02-2020, \$5,852.40, 949-223-OR-QTRLY BILL CYC 223-MAR,JUN,SEPT,DEC / 09-01-2020

Pay - Date: 08-19-2020, Frozen, \$845.64



28.22

ENGIE Insight Services Inc.  
P.O. BOX 2440  
SPOKANE, WA 99210-2440  
1-866-322-4547

Bank Of America  
Large Corporate Office  
Atlanta, GA  
64-1278/611

0004467704

DATE  
6/28/2022

AMOUNT

PAY One Thousand One Hundred Seventy Five And 40/100 Dollars

\$\*\*\*\*\*1,175.40

MEMO:94906501004316

VOID AFTER 90 DAYS

TO THE  
ORDER  
OF

ORANGE WATER SERVICES, NJ  
8189 ADAMS DRIVE  
HUMMELSTOWN, PA 17036

⑈0004467704⑈ ⑆061112788⑆ 3359989384⑈



4-28

ENGIE Insight Services Inc.  
P.O. BOX 2440  
SPOKANE, WA 99210-2440  
1-866-322-4547

Bank Of America  
Large Corporate Office  
Atlanta, GA  
64-1278/611

0004010929

DATE  
3/29/2022

AMOUNT


PAY Two Thousand Two Hundred Eighty Nine And 97/100 Dollars

MEMO:94906501004316

\$\*\*\*\*\*2,289.97

VOID AFTER 90 DAYS

TO THE ORDER OF ORANGE WATER SERVICES, NJ  
8189 ADAMS DRIVE  
HUMMELSTOWN, PA 17036



⑈0004010929⑈ ⑆061112788⑆ 3359989384⑈

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ENGIE Insight Services Inc.  
P.O. BOX 2440  
SPOKANE, WA 99210-2440  
1-866-322-4547

Bank Of America  
Large Corporate Office  
Atlanta, GA  
64-1278/611

0003082314

DATE  
9/28/2021

AMOUNT


PAY Eight Hundred Thirty Five And 40/100 Dollars

MEMO:94906501004316

\$\*\*\*\*\*835.40

VOID AFTER 90 DAYS

TO THE ORDER OF  
\*\*\*\*\*AUTO\*\*MIXED AADC 990 Tray 2 : Piece 321  
Orange Water Services, Nj  
8189 Adams Dr  
Hummelstown PA 17036-8625



⑈0003082314⑈ ⑆061112788⑆ 3359989384⑈

1-6-22

ENGIE Insight Services Inc.  
P.O. BOX 2440  
SPOKANE, WA 99210-2440  
1-866-322-4547

Bank Of America  
Large Corporate Office  
Atlanta, GA  
64-1278/611

0003542430

DATE  
12/29/2021

AMOUNT


PAY Seven Thousand Seven Hundred Fourteen And 61/100 Dollars

MEMO:94906501004316

\$\*\*\*\*\*7,714.61

VOID AFTER 90 DAYS

TO THE ORDER OF ORANGE WATER SERVICES, NJ  
8189 ADAMS DRIVE  
HUMMELSTOWN, PA 17036



⑈0003542430⑈ ⑆061112788⑆ 3359989384⑈

