

CITY COUNCIL

The City of Orange Township, New Jersey

DATE ~~October 17, 2023~~

NUMBER 422-2023

TITLE: A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO REFUND CASP4 LLC FOR OVERPAYMENT OF WATER/SEWER MADE ON BLOCK 4901 LOT 3 ALSO KNOWN AS 480 CONOVER TERRACE IN THE AMOUNT OF \$6,612.39.

WHEREAS, Casp4 LLC remitted a payment for water/sewer for 480 Conover Terrace in the amount of \$6,612.39 creating an overpayment; and

WHEREAS, Casp4 LLC is requesting a refund in the amount of \$6,612.39 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 Casp4 LLC in the amount of \$6,612.39; and

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

Adopted:

Joyce Lanier
Municipal Clerk

Tency Eason
Council President

 AMI 701114

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Control Central

Main Account Information Customer Information Account Troo **Promiso Troo** **Bill/Payment Troo** Pay Plan Troo

▲ Bill/Payment Tree

- Account - 8721277992 CASP4 LLC, Residential, **\$-6,612.39**, 8721277992
- + Bill - Date: 10-03-2023, Complete, Due: 11-02-2023, \$-6,612.39, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 10-02-20
- + Bill - Date: 07-07-2023, Complete, Due: 08-07-2023, \$-6,738.22, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 07-03-20
- + Bill - Date: 04-05-2023, Complete, Due: 05-05-2023, \$-6,864.05, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 04-03-20



Control Central

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

Bill/Payment Tree

- Account - 9388264130 MAVV4 INC, Residential, \$0.00, 9388264130
- + Next Bill - New Transactions will appear on the next Bill
- + Bill - Date: 01-25-2023, Complete, Due: 02-24-2023, \$-7,479.30, 949-ALW - Always Open Cycle / 01-25-2023
- + Bill - Date: 01-04-2023, Complete, Due: 02-03-2023, \$-7,184.80, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 01-03-2023
- + Bill - Date: 10-05-2022, Complete, Due: 11-04-2022, \$-7,310.63, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 10-03-2022
- + Bill - Date: 07-07-2022, Complete, Due: 08-08-2022, \$-7,436.46, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 07-05-2022
- + Bill - Date: 04-05-2022, Complete, Due: 05-05-2022, \$-7,562.29, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 04-04-2022
- + Bill - Date: 01-05-2022, Complete, Due: 02-04-2022, \$-7,700.09, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 01-04-2022
- + Bill - Date: 10-01-2021, Complete, Due: 11-01-2021, \$-7,825.58, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 09-30-2021
- + Bill - Date: 07-02-2021, Complete, Due: 08-02-2021, \$-7,932.61, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 07-01-2021
- + Bill - Date: 04-05-2021, Complete, Due: 05-05-2021, \$-8,039.64, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 04-01-2021
- + Bill - Date: 01-05-2021, Complete, Due: 02-04-2021, \$-8,146.67, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 01-04-2021
- + Bill - Date: 10-02-2020, Complete, Due: 11-02-2020, \$-8,258.90, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 10-01-2020
- + Bill - Date: 07-02-2020, Complete, Due: 08-03-2020, \$-8,365.93, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 07-01-2020
- + Bill - Date: 04-03-2020, Complete, Due: 05-04-2020, \$-8,472.96, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 04-01-2020
- + Pay - Date: 01-08-2020, Frozen, \$10,022.90 *CREDIT STARTED*
- + Bill - Date: 01-03-2020, Complete, Due: 02-03-2020, \$1,434.42, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 01-02-2020
- + Bill - Date: 10-04-2019, Complete, Due: 11-04-2019, \$1,310.41, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 10-02-2019
- + Bill - Date: 07-03-2019, Complete, Due: 08-02-2019, \$1,003.48, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 07-02-2019
- + Bill - Date: 04-08-2019, Complete, Due: 05-08-2019, \$624.37, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,JULY,OCT / 04-03-2019



Oracle Utilities Customer Care and Billing



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History



Control Central



Account Information

Control Central

THIS ACCOUNT

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

Bill/Payment Tree

- Account - 1278210000 WALLACE,JOY, Residential, \$0.00, 1278210000
- + Next Bill - New Transactions will appear on the next Bill
- + Bill - Date: 02-16-2023, Complete, Due: 03-20-2023, \$-393.48, 949-ALW - Always Open Cycle / 02-16-2023
- + Pay - Date: 01-25-2023, Frozen, \$11,882.86
- + Bill - Date: 01-04-2023, Complete, Due: 02-03-2023, \$12,097.03, 949-337-OR-QTRLY BILL CYC 337-JAN,APR
- + Bill - Date: 10-05-2022, Complete, Due: 11-04-2022, \$11,565.95, 949-337-OR-QTRLY BILL CYC 337-JAN,APR
- + Bill - Date: 07-07-2022, Complete, Due: 08-08-2022, \$11,098.36, 949-337-OR-QTRLY BILL CYC 337-JAN,APR
- + Bill - Date: 04-05-2022, Complete, Due: 05-05-2022, \$10,900.73, 949-337-OR-QTRLY BILL CYC 337-JAN,APR
- + Bill - Date: 01-05-2022, Complete, Due: 02-04-2022, \$10,691.14, 949-337-OR-QTRLY BILL CYC 337-JAN,APR
- + Bill - Date: 10-01-2021, Complete, Due: 11-01-2021, \$10,519.80, 949-337-OR-QTRLY BILL CYC 337-JAN,APR
- + Bill - Date: 07-02-2021, Complete, Due: 08-02-2021, \$10,376.35, 949-337-OR-QTRLY BILL CYC 337-JAN,APR
- + Bill - Date: 04-01-2021, Complete, Due: 05-03-2021, \$10,196.48, 949-337-OR-QTRLY BILL CYC 337-JAN,APR
- + Bill - Date: 01-04-2021, Complete, Due: 02-03-2021, \$9,970.11, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,
- + Bill - Date: 10-02-2020, Complete, Due: 11-02-2020, \$9,723.10, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,
- + Bill - Date: 07-02-2020, Complete, Due: 08-03-2020, \$9,548.43, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,
- + Bill - Date: 04-03-2020, Complete, Due: 05-04-2020, \$9,441.40, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,
- + Bill - Date: 01-02-2020, Complete, Due: 02-03-2020, \$9,028.35, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,
- + Bill - Date: 10-02-2019, Complete, Due: 11-01-2019, \$8,421.45, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,
- + Bill - Date: 09-05-2019, Complete, Due: 10-07-2019, \$8,164.42, 949-337-OR-QTRLY BILL CYC 337-JAN,APR,
- + Bill - Date: 04-08-2019, Complete, Due: 05-08-2019, \$556.69, 949-337-OR-QTRLY BILL CYC 337-JAN,APR, JL

CREDIT WAS SUPPOSED TO PAY THIS ON THIS ACCOUNT

CIS Division

Account CIS Division
949 - Orange

Alerts

Last Contact: 230 days ago -
Services,Mule PRD

10 Open Contact(s) for Person

