

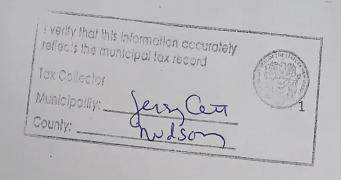
CITY OF JERSEY CITY DEPARTMENT OF TAX COLLECTIONS

CITY HALL | 280 GROVE STREET | JERSEY CITY, NJ 07302 P: 201 547 5124 / 5125

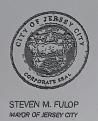


MEMORANDUM

TO:
FROM: Jersey City Tax Collector's Office
DATE: 3-4-21
RE: Written Response
This memorandum is to certify that real estate taxes on:
Block # 15802, Lot # 37 . Oual #
Property Location: 68 Monitor St. SC. NS 07304
In the City of Jersey City are as follows:
Paid thru / guarter 20 2/
————— Delinquent forquarter 20
Tax Exempt
In Lien Status Certificate #







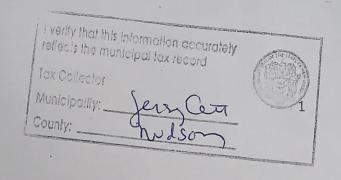
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Account Number 30301283440000



Total Amount Due \$98.12



Current Charges Due By 01/13/21

Your Water Usage

for 06/15/20 thru 12/09/20

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Est imated Reading



Your usage is down compared to same time last year.

Next meter reading date: on or about 03/15/2021

FD MONITOR LLC Service Address **68 MONITOR ST JERSEY CITY NJ**

Balance Forward

\$0.00 Previous Balance Payments / Credits Since Last Bill \$0.00

\$0.00

Current Charges \$98.12

Total Amount Due \$98.12

Subject to Interest Penalties of 18% per annum when unpaid 30 days after the bill date.

CORRECTED BILL

Bill details on reverse side



Important Messages

Your annual water quality report is now available at www.mysuezwater.com/JerseyCityCCR2019. This report contains important information about the source and quality of your drinking water. Please call 800-575-4433 to speak to someone about the report or request a paper copy.

Su informe anual de calidad del agua ya est disponible en www.mysuezwater.com/JerseyCityCCR2019. Este informe contiene informacin importante sobre el origen y la calidad de su agua potable. Por favor llame al 800-575-4433 para hablar con alguien sobre el informe o solicitar una copia en papel.

Please be advised that any unpaid water/sewer charges that are considered delinquent as of November 9,2020 will be subject to Tax Sale on December 9,2020. To avoid going into Tax Sale, please keep your account current.

Payment Options Pay your bill online at mysuezwater.com



Visit mysuezwater.com. A convenience fee applies for this service.



Direct Debit

Sign-up online to have your payments automatically deducted from your checking or savings account.



Phone

Call 888-608-6690. A convenience fee applies for this service



Use pay stub below and envelope provided.



Visit one of our convenient payment centers listed on mysuezwater.com/my-account/ find-payment-locations.



▼ IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. ▼



Jersey City Municipal Utility Authority Customer Service Center 69 DeVoe Place Hackensack, NJ 07601

Temp - Return Service Requested

Service Address 68 MONITOR ST JERSEY CITY NJ FD MONITOR LLC **Account Number**

Balance Forward

Current Charges

Total Amount Due By January 13, 2021

30301283440000

\$0.00 \$98.12

\$98.12

Payment Amount Enclosed

Please make payable to: JERSEY CITY MUA

001022

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JERSEY CITY MUA PO BOX 40114 **NEWARK NJ 07101-4001**

Usage and Bill Details 06/15/20 - 12/09/20



Meter Number Current Reading Previous Reading **73167734** 12/09/2020 06/15/2020

Total Usage 6 CCF (4,488 gal) 0492 Prorated Actual 0486 Prorated Actual

Days of Service Rate Unit of Measure 177 WTQ CCF

WATER CHARGES \$25.94
WATER FACILITIES CHG \$36.47
SEWER CHARGES \$35.71
TOTAL CURRENT CHARGES \$98.12

WTQ = Water Quarterly | CHG = Charge Rate/Tariff details are available at mysuezwater.com

Reconnection/Restoration Fees; If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

Contact Us:

For emergencies or to report service disruptions 24/7, call 800-575-4433



Jersey City Municipal Utility Authority Customer Service Center 69 DeVoe Place Hackensack, NJ 07601



Customer Service Inquiries Fax Mon - Fri (except holidays) 800-575-4433 201-525-2336 8:00 am - 5:30 pm



mysuezwater.com



suezjccustserv@suez.com



SUEZ Water North Jersey



@SUEZWaterNJ

Please register any question or complaint about the bill prior to the due date. Always remember to include your account number on any correspondence to us.



SUEZ Water Conservation Tip

Take a shorter shower - this saves water, energy and time!



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Additional Important Messages

801172 001022 001022 2 2 0.3860 0 0 0 1 SIN1369 2

SUEZ Water Environmental Services Inc 69 DeVoe Place Hackensack, NJ 07601 Tel: 800-575-4433 Fax: 201-525-2336

suezjccustserv@suez-na.com



Reminder of Electrical Ground Requirement

As directed by the Jersey City Municipal Utilities Authority, SUEZ Water may have recently replaced the water meter at your property. At that time, the person performing the meter change may have provided you with a written recommendation that a suitable grounding wire be installed on your water piping to ensure electrical continuity across the water meter. This recommendation was given because the new meter that was installed is made from non-metallic material that may interrupt electrical grounding within the house and/or the installer felt that there was not a suitable ground wire present.

The National Electric Code requires that grounding stages be installed on either side of the meter regardless of the material of the meter.

This letter serves a formal notice of the requirement and as a reminder in case you have not had a proper electrical grounding wire installed. It is recommended that you contact a licensed electrician to insure that your electrical system is properly grounded.

Call if you have any questions.

Very Truly Yours,

SUEZ Water Environmental Services Inc Customer Service Center



Payment Confirmation

Your payment for the following amount has been successfully received. A second confirmation will be sent to your email account once the transaction has been processed.

Please note that it can take up to two business days for your online balance to be updated.

Payments that do not satisfy the balance in full or that are future dated beyond the SUEZ payment/late payment date of the bill may be subject to collections activity or termination of water service until the balance is paid in full for services rendered.



Submitted: 12/15/2020

68 MONITOR ST

Bill Due Date: 01/13/2021

Payment Amount \$98.12 Convenience fee \$3.99



Payment successfully processed

Total Payment

\$102.11

Payment Date: 12/15/2020



Bank Account ending in 3996 - FD Monitor TD