

**A RESOLUTION AUTHORIZING A CREDIT TO
TOWNSHIP CUSTOMERS
FOR THEIR WATER-SEWER UTILITY ACCOUNT**

WHEREAS, pursuant to Chapter 352-12 of the Township Code – all claims for a deduction from sewer/water bills shall be made in writing to the Mayor and Council of the Township of North Brunswick which has full power to determine such claims; and

WHEREAS, the following Township customer has requested a refund for the circumstance provided:

Account	Explanation	Amount	Credit/Refund
21532-0	Pool Credit	\$27.71	Credit
9467-0	Pool Credit	\$109.61	Credit
974-0	Extenuating Circumstances	\$1,128.32	Credit
2440-0	Extenuating Circumstances	\$513.29	Credit

NOW THEREFORE, BE IT RESOLVED, on this 13th day of September 2021, the Township Council of the Township of North Brunswick does hereby authorize a refund for the account listed herein above.

Justine Progebin
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on September 13, 2021.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-993-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Office of the Business Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Date of request: 6/22/21
Name: Ester Meus
Address: 505 chrome St. North Brunswick
Telephone Number: (848) 248-6565
Water Account #: 21532-0
Reason for Credit Request: filling pool
Water Gallons of Pool: 3,612
Dates of pool fill: 6/25/21

Attach any pictures/receipts

You are entitled to a onetime courtesy credit. Should you have any questions, please contact the Business Administrator's office at (732) 247-0922 ext. 435.

For Office Use Only:

CREDIT TOTAL: \$ 27.11

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 - Consumption - Usage 0.003915 Tier 1 - Water - Usage 0.006004 Rate - Sewer Service Fee - Tier 1	TIER 2 2,721 Consumption 2,721 Usage 0.007046 Tier 2 19.17 Water 2,721 Usage 0.007462 Tier 2 20.30 Sewer 39.48 Tier 2	TIER 3 863 Consumption 863 Usage 0.007829 Tier 3 6.76 Water 863 Usage 0.008577 Tier 3 7.40 Sewer 14.16 Tier 3	3,584 25.93 Water 27.71 Sewer Service Fee 53.63 Total

DAILY CONSUMPTION ANALYSIS

June 1, 2021 - June 30, 2021

MEUS, ESTER

Account Number: 21532 0
Address: 505 CHROME STREET
MIU ID: 1564993494
Meter ID: 39392464
Unit of Measure: Gallons

datetime	consumption	reading
6/30/2021	150.6	00992485
6/29/2021	147.1	00990979
6/28/2021	1,220.10	00989508
6/27/2021	148.1	00977307
6/26/2021	524.2	00975826
6/25/2021	2,730.60	00970584
6/24/2021	141.6	00943278
6/23/2021	130.6	00941862
6/22/2021	160.5	00940556
6/21/2021	124.2	00938951
6/20/2021	286.1	00937709
6/19/2021	213.2	00934848
6/18/2021	145	00932716
6/17/2021	155.8	00931266
6/16/2021	179	00929708
6/15/2021	253.3	00927918
6/14/2021	185.6	00925385
6/13/2021	150.7	00923529
6/12/2021	111.9	00922022
6/11/2021	146.5	00920903
6/10/2021	162.9	00919438
6/9/2021	143.3	00917809
6/8/2021	127.3	00916376
6/7/2021	171	00915103
6/6/2021	251	00913393
6/5/2021	122.1	00910883
6/4/2021	218.6	00909662
6/3/2021	222	00907476
6/2/2021	137.9	00905256
6/1/2021	215.8	00903877

Daily Average Use 183

Pool Total gallons 3,950.70

Minus daily average -366

Pool Average 3,584.70

Page No: 1

21532-0							505 CHROME STREET								1.00 001 Water/Sewer Standard Meter:																2 Meter Group: 2 Status: Read									
RES							MEUS, ESTER							1.00 S01 Meter Num: 1564993494																Serial Num: 39392464										
W: 1 S: 1							1564993494							0 7 NST2 300							1.00 S06 2021 6 06/30/21 S																99101 9863 3494			
							0042878049							0 4 1008 300							1.00 W01 2021 5 05/26/21 S																89238 4256 3423			
																					1.00 W03 2021 4 04/29/21 S																84982 3546 3358			
																					2021 3 04/06/21 S																81436 4406 3302			
																																					22071			

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 07/12/21 01:37 PM

Account Id: 21532-0

Owner: MEUS, ESTER

Bill To: MEUS, ESTER

Property Location: 505 CHROME STREET

Active Services:

Water (Active Date: 03/01/18)

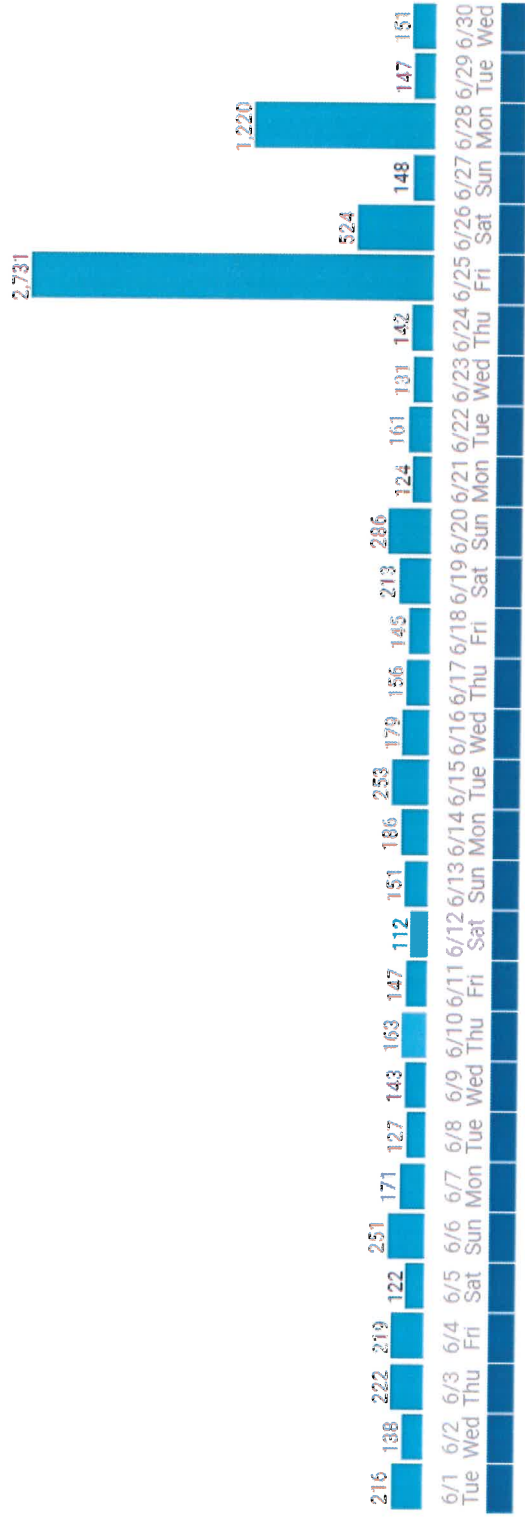
Sewer (Active Date: 03/01/18)

Other (Active Date: 03/01/18)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	07/01/21	08/01/21	133.97	133.97	W/S: 0	133.97	0.00
					W/S: 9863		
Wat/Sew/Oth	06/01/21	07/01/21	50.98	50.98	W/S: 0	50.98	0.00
					W/S: 4256		
Wat/Sew/Oth	05/01/21	06/01/21	40.68	40.68	W/S: 0	40.68	0.00
					W/S: 3546		
Wat/Sew/Oth	04/10/21	05/01/21	53.16	53.16	W/S: 0	53.16	0.00
					W/S: 4406		
Wat/Sew/Oth	03/12/21	04/01/21	57.88	57.88	W/S: 0	57.88	0.00
					W/S: 4732		
Wat/Sew/Oth	02/12/21	03/12/21	71.47	71.47	W/S: 0	71.47	0.00
					W/S: 5668		
			Current Balance:	\$727.79	Avg W/S: 6145	\$727.79	\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	06/17/21	200.00	CR 3808904911
Payment	12/29/20	300.00	CR 3795606489
Payment	05/08/20	268.00	CK 411
Payment	10/16/19	177.00	CK 395





TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 458

Fax: (732)-993-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Daniel Engel
Department of Water and Sewer
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Date of request: **July 21, 2021**

Name: **Christine and John Sidwa**

Address: **3 Larch Drive, North Brunswick, New Jersey 08902**

Telephone Number: **732-241-6226**

Water Account #: **9467-0**

Reason for Credit Request: **Installation of new in-ground pool liner**

Water Gallons of Pool: **27,000**

Dates of pool fill: **July 30, 2021**

Attach any pictures/receipts

You are entitled to a onetime courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 109.61

DAILY CONSUMPTION ANALYSIS

July 1, 2021 - July 31, 2021

SIDWA, JOHN

Account Number: 9467 0
Address: 3 LARCH DRIVE
MIU ID: 1564541426
Meter ID: 39496976
Unit of Measure: Gallons

datetime	consumption	reading
7/31/2021	9,623.20	02104481
7/30/2021	4,052.60	02008249
7/29/2021	440.1	01967723
7/28/2021	543.2	01963322
7/27/2021	615.7	01957890
7/26/2021	524.3	01951733
7/25/2021	386.6	01946490
7/24/2021	1,303.70	01942624
7/23/2021	610	01929587
7/22/2021	307	01923487
7/21/2021	423.9	01920417
7/20/2021	446	01916178
7/19/2021	296.8	01911718
7/18/2021	323.1	01908750
7/17/2021	444.1	01905519
7/16/2021	516.6	01901078
7/15/2021	341.5	01895912
7/14/2021	400.4	01892497
7/13/2021	278.1	01888493
7/12/2021	133.4	01885712
7/11/2021	191.7	01884378
7/10/2021	188.4	01882461
7/9/2021	303.4	01880577
7/8/2021	369.2	01877543
7/7/2021	304	01873851
7/6/2021	360.5	01870811
7/5/2021	1,393.70	01867206
7/4/2021	682.2	01853269
7/3/2021	205.8	01846447
7/2/2021	340	01844389
7/1/2021	333	01840989
Average use	448	
Pool	13,675.80	
Minus average use	-896	
Pool water usage	12,779.80	

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 08/05/21 02:31 PM

Account Id: 9467-0
Owner: SIDWA, JOHN
Property Location: 3 LARCH DRIVE

Active Services:
Water (Active Date: 12/18/02)
Sewer (Active Date: 12/18/02)
Other (Active Date: 12/18/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	08/01/21	09/01/21	356.63	356.63	W/S: 0	356.63	0.00
					W/S: 23435		
Wat/Sew/Oth	07/01/21	08/01/21	168.64	0.00	W/S: 0	0.00	0.00
					W/S: 11976		
Wat/Sew/Oth	06/01/21	07/01/21	141.19	0.00	W/S: 0	0.00	0.00
					W/S: 10303		
Wat/Sew/Oth	05/01/21	06/01/21	85.95	0.00	W/S: 0	0.00	0.00
					W/S: 6666		
Wat/Sew/Oth	04/10/21	05/01/21	155.18	0.00	W/S: 0	0.00	0.00
					W/S: 11156		
Wat/Sew/Oth	03/12/21	04/01/21	76.12	0.00	W/S: 0	0.00	0.00
					W/S: 5989		

Current Balance: \$356.63 Avg W/S: 9162 \$356.63 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	07/26/21	168.64	CK 3423
Payment	06/29/21	141.19	CK 2501
Payment	05/13/21	85.95	CK 2479
Payment	04/21/21	155.18	CK 2457

Evolution Pool Liners, LLC

Experience + Savings

14 Elmwood Terrace Edison, NJ 08817

Evolutionpoolliners@gmail.com

732.662.7346

License# 13VH10114300



Christine Sidwa

3 Larch Dr.

North Brunswick, NJ 08902

Payment Received/ Current Balance Invoice

7/20/2021

DESCRIPTION	INCLUDED	ADDITIONAL COST
Measure Pool	✓	
Drain pool & dump existing pool water	✓	
Dispose of existing liner	✓	
Scrape walls, retape seams as needed	✓	
Install 1/4" wall foam for corrosion protection (if needed)		\$550.00
Replaster entire pool floor w/ vermiculite premix (normal price \$975.00)	\$0.00	
Install custom fit Hampton Bays Tile/ Blue Lagoon Bottom 27/27mil liner	\$4,400.00	
Install new face plates & gaskets (except steps)	✓	
Clean PVC steps w/ stain remover	✓	
Open pool w/ starter chemicals after liner installation (pool opening normal price \$300.00)	✓	
Total	\$4,400.00	\$550.00

Payment Received

4/2/2021 check# 2790

\$1,760.00

Current Balance

\$2,640.00

\$550.00

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
<u>TIER 1</u>	<u>TIER 2</u>	<u>TIER 3</u>	
- Consumption	- Consumption	12,780 Consumption	12,780
- Usage	- Usage	12,780 Usage	
<u>0.003915</u> Tier 1	<u>0.007046</u> Tier 2	<u>0.007829</u> Tier 3	
- Water	- Water	100.05 Water	100.05 Water
- Usage	- Usage	12,780 Usage	
<u>0.006004</u> Rate	<u>0.007462</u> Tier 2	<u>0.008577</u> Tier 3	
- Sewer	- Sewer	109.61 Sewer	109.61 Sewer
Service Fee			- Service Fee
- Tier 1	- Tier 2	209.67 Tier 3	209.67 Total

RE: 826 Hermann Rd Acct #974-0 Water Loss Adjustment

Resident had a crack in the hot water line running through her home. She had the crack repaired (see attached service receipt). She is requesting a 1-time water loss adjustment for her account. She has paid all of the bills and her account is in good standing.

For 2020 her average monthly bill was \$37.61.

The issue began in March 2021 and was repaired in July 2021.

The 3 billing periods that qualify for this adjustment total \$1,241.15

3 months of normal billing would be \$112.83 making the request for adjustment \$1,128.32

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 08/11/21 09:46 AM

Account Id: 974-0
Owner: BUNDY, BRENDA
Property Location: 826 HERMANN ROAD

Active Services:
 Water (Active Date: 11/19/02)
 Sewer (Active Date: 11/19/02)
 Other (Active Date: 11/19/02)

Recent Billings:		Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth		08/01/21	09/01/21	187.77	187.77	W/S: 0	187.77	0.00
Wat/Sew/Oth		07/01/21	08/01/21	601.53	1.00	W/S: 13142		
Wat/Sew/Oth		06/01/21	07/01/21	417.73	0.00	W/S: 0	1.00	0.00
Wat/Sew/Oth		05/01/21	06/01/21	221.89	0.00	W/S: 38362		
Wat/Sew/Oth		04/10/21	05/01/21	121.73	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth		03/12/21	04/01/21	46.18	0.00	W/S: 27159		
						W/S: 0	0.00	0.00
						W/S: 15222		
						W/S: 0	0.00	0.00
						W/S: 9117		
						W/S: 0	0.00	0.00
						W/S: 3925		
				Current Balance:	\$188.77	Avg W/S: 10328	\$188.77	\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	08/01/21	600.53	CK 399
Payment	07/06/21	417.73	CK 394
Payment	05/28/21	221.89	CK 391
Payment	05/01/21	167.91	CK 387

MONTHLY CONSUMPTION ANALYSIS

August 1, 2020 - August 10, 2021

BUNDY, BRENDA

Account Number: 974 0

Address: 826 HERMANN ROAD

MIU ID: 1564894080

Meter ID: 39240110

Unit of Measure: Gallons



Type	Code	Description	Count	Flat	Excess	Total
<u>Total for Year 2016</u>						
Billing	001	RES FCLTY FEE 5/8"	4	34.80	0.00	34.80
Billing	S01	CONSUMPTION - SEWER	4	263.13	0.00	263.13
Billing	W01	CONSUMPTION - WATER	4	193.19	0.00	193.19
			<u>12</u>	<u>491.12</u>	<u>0.00</u>	<u>491.12</u>
<u>Total for Year 2017</u>						
Billing	001	RES FCLTY FEE 5/8"	4	34.80	0.00	34.80
Billing	S01	CONSUMPTION - SEWER	4	270.12	0.00	270.12
Billing	W01	CONSUMPTION - WATER	4	198.16	0.00	198.16
			<u>12</u>	<u>503.08</u>	<u>0.00</u>	<u>503.08</u>
<u>Total for Year 2018</u>						
Billing	001	RES FCLTY FEE 5/8"	4	34.80	0.00	34.80
Billing	S01	CONSUMPTION - SEWER	4	149.40	61.93	211.33
Billing	W01	CONSUMPTION - WATER	4	97.41	43.49	140.90
			<u>12</u>	<u>281.61</u>	<u>105.42</u>	<u>387.03</u>
<u>Total for Year 2019</u>						
Billing	001	RES FCLTY FEE 5/8"	4	34.80	0.00	34.80
Billing	S01	CONSUMPTION - SEWER	4	0.00	209.14	209.14
Billing	S06	SWR CONSUMPTION GAL	1	0.00	21.26	21.26
Billing	W01	CONSUMPTION - WATER	4	0.00	139.58	139.58
Billing	W03	WTR CONSUMPTION GAL	1	0.00	13.86	13.86
			<u>14</u>	<u>34.80</u>	<u>383.84</u>	<u>418.64</u>
<u>Total for Year 2020</u>						
Billing	001	RES FCLTY FEE 5/8"	7	32.40	0.00	32.40
Billing	S06	SWR CONSUMPTION GAL	7	0.00	249.05	249.05
Billing	W03	WTR CONSUMPTION GAL	7	0.00	169.78	169.78
			<u>21</u>	<u>32.40</u>	<u>418.83</u>	<u>451.23</u>
<u>Total for Year 2021</u>						
Billing	001	RES FCLTY FEE 5/8"	7	21.00	0.00	21.00
Billing	S06	SWR CONSUMPTION GAL	7	0.00	855.39	855.39
Billing	W03	WTR CONSUMPTION GAL	7	0.00	755.30	755.30
			<u>21</u>	<u>21.00</u>	<u>1,610.69</u>	<u>1,631.69</u>

^u
August 10 2021

North Brunswick Water Department

I am requesting a water adjustment.

- ☐ Dan Engel made an inspection in July.
He found that the hot water line was
the source. He could not, however,
pinpoint the leak.

The leak was found under the slab and
has been repaired.

I have enclosed a copy of the bill from
Remm Heating & Plumbing.

Thank you

Brenda S. Bundy
826 Hermann Road



Work Order - Contract

1495 Jersey Avenue

North Brunswick, NJ 08902

PHONE: 732.297.6620 • FAX: 732.545.958

Job Dispatch Info

Mechanic	Anthony Stilwell	Helpers
Additional Mechanics		
Work Order Date	07/27/2021	Sequence
Customer Name	Brenda Bundy	Contact
Site Address	826 Hermann Road	732-331-3419 732-331-3419
Site City, State	North Brunswick	
Owner		
Billing Address (If not Site Address)		
Work Description	Open floor to find and repair water leak in slab	
Previous Work Orders		

On Site & Travel Time

Departed Office	08:00 AM	Travel to Site	0.25
Arrived on Site	08:15 AM	Travel Back to Office	0.25
Departed Site	03:30 PM	Time on the Job	7.25
Arrived @ Office	03:45 PM	Total Time (Hours)	7.75

Work Completed Jackhammered concrete in spot indicated by leak location company: no pipe in floor there
Opened floor in alternate spot and located pipe
Turned on water and found leak coming from break in pipe under slab
Removed pipe and replaced with new
Crimped fittings and turned on water
Checked for leaks-OK
Filled in hole with stone and patched floor with concrete

*Left damaged pipe with customer

Parts Used on the Job

Parts from Inventory



Work Order - Contract

1495 Jersey Avenue

North Brunswick, NJ 08902

PHONE: 732.297.6620 • FAX: 732.545.958

Part Description	Quantity
3/4" ProPress Copper No-Stop Coupling	01
3/4" ProPress Copper 90	01
3/4" x 1' L Copper Pipe	3
Electric Jack Hammer	01

Misc. Parts Supplied





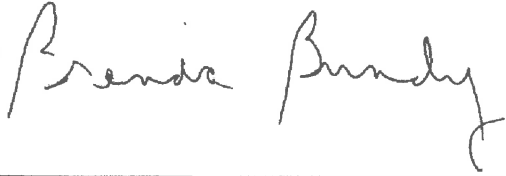
Work Order - Contract

1495 Jersey Avenue

North Brunswick, NJ 08902

PHONE: 732.297.6620 • FAX: 732.545.958

Job Summary

Job Status	Complete
Comments	Proposal dated 7/16/2021
Contract Amount	\$2,135.00 revised cost (\$1,835.00 original + \$300.00 add on)
Signed by	

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 08/10/21 12:22 PM

Account Id: 2444-0
Owner: SKARITKA STEVE & JOHN
Property Location: 200 CHURCH LANE

Active Services:
 Sewer (Active Date: 11/19/02)

Recent Billings:		Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Sewer		08/01/21	09/01/21	36.58	36.58		36.58	0.00
Sewer		07/01/21	08/01/21	36.58	36.58		36.58	0.00
Sewer		06/01/21	07/01/21	36.58	36.58		36.58	0.00
Sewer		05/01/21	06/01/21	36.58	36.58		36.58	0.00
Sewer		04/10/21	05/01/21	36.58	36.58		36.58	0.00
Sewer		03/12/21	04/01/21	36.58	36.58		36.58	0.00
Sewer		02/12/21	03/12/21	36.58	36.58		36.58	0.00
Sewer		01/08/21	02/08/21	36.58	36.58		36.58	0.00
Sewer		12/08/20	01/08/21	36.58	36.58		36.58	0.00
Sewer		10/19/20	11/30/20	36.58	36.58		36.58	0.00
Sewer		09/04/20	10/08/20	36.58	36.64		36.58	0.06
Sewer		07/25/20	08/31/20	109.75	110.85		109.75	1.10

Current Balance: \$513.29

\$512.13

\$1.16

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	06/26/20	17.40	CK 217
Adjustment	06/02/20	-202.10	S01(SEWER ADJUSTMENT)
Payment	01/21/20	109.75	CK 208
Payment	09/24/19	39.34	CK 202



Stephen Skaritka
170 Church Lane
North Brunswick NJ 08902
732-668-0243
dskaritka@gmail.com

August 10, 2021

RE: 200 Church Lane Sewer

Justine Progebin, Assistant Business Administration
Dan Engel, Municipal Official, Administration
Township of North Brunswick
710 Hermann Road
North Brunswick NJ 08902

Dear Ms. Progebin and Mr. Engel,

I met with Dan Engel today and explained the 200 Church Lane sewer situation.

My father died in 1999 and the house has been vacant since his passing. The well water is used to irrigate the crop field. Nothing is being discharged through the sewer with the exception of a toilet flush now and then to keep the seals in tact.

Please consider this our request for a reduced sewer rate.

Copies of our previous **\$39.20 per quarter** bills are attached for your ready reference.

Bill dated 12/4/18	Amount \$39.20
“ “ 2/13/19	“ 39.20
“ “ 5/14/19	“ 39.20
“ “ 8/12/19	“ 39.20

We are now being billed **\$36.58 per month**.

Thank you for your attention to this request.

Sincerely,


Stephen Skaritka

Enclosure

cc. Ms. Fran, Ass;t. Tax Collector – fyi sewer dept

PS Other vacant Skaritka houses at 180 and 190 Church Lane are also vacant with city water hookups. Perhaps this could be a guide for your decision.



NORTH BRUNSWICK TOWNSHIP

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

PHONE: (732) 247-0922 ext. 458

FAX: (732) 662-6624

EMAIL: twpnbtaxcollector@northbrunswicknj.gov

-Recd. 12/8/18

WATER/SEWER BILL

ACCOUNT INFORMATION

ACCOUNT NO: 2444-0
LOCATION: 200 CHURCH LANE
BILLING DATE: 12/04/18
DUE DATE: 12/14/18

AMOUNT DUE

LAST PAYMENT: DATE: 11/26/18 AMOUNT: 0.15
PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 39.20
INTEREST: 0.00
TOTAL DUE: 39.20

BLOCK/LOT/QUAL: 224. 53.

CURRENT METER ACTIVITY

PREVIOUS READING	CURRENT READING	USAGE
------------------	-----------------	-------

SPECIAL MESSAGE

PAYMENTS WILL BE ACCEPTED IN THE
FORM OF CHECK OR MONEY ORDER.

IF YOU USE BILL PAY THROUGH YOUR
BANK PLEASE UPDATE THE MAILING ADDRESS TO 710
HERMANN ROAD, NORTH BRUNSWICK NJ 08902.

CURRENT CHARGES DETAIL

DESCRIPTION	UNITS	FLAT	USAGE	TOTAL
FLAT SEWER	1.00	39.20	0.00	39.20

*Part 12/11/18
check # 180*

Make Checks Payable to:
NORTH BRUNSWICK TOWNSHIP
or
PAY ONLINE AT:
www.northbrunswicknj.gov

SEE BACK FOR IMPORTANT INFORMATION

**NORTH BRUNSWICK TOWNSHIP**

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

PHONE: (732) 247-0922 ext. 458

FAX: (732) 662-6624

EMAIL: twpnbtaxcollector@northbrunswicknj.gov

WATER/SEWER BILL**ACCOUNT INFORMATION**

ACCOUNT NO: 2444-0
LOCATION: 200 CHURCH LANE
BILLING DATE: 02/13/19
DUE DATE: 03/15/19

BLOCK/LOT/QUAL: 224. 53.

AMOUNT DUE

LAST PAYMENT: DATE: 12/14/18 AMOUNT: 39.20
PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 39.20
INTEREST: 0.00
TOTAL DUE: 39.20

CURRENT METER ACTIVITY

PREVIOUS READING	CURRENT READING	USAGE
------------------	-----------------	-------

SPECIAL MESSAGE

PAYMENTS WILL BE ACCEPTED IN THE
FORM OF CHECK OR MONEY ORDER.

IF YOU USE BILL PAY THROUGH YOUR
BANK PLEASE UPDATE THE MAILING ADDRESS TO 710
HERMANN ROAD, NORTH BRUNSWICK NJ 08902.

CURRENT CHARGES DETAIL

DESCRIPTION	UNITS	FLAT	USAGE	TOTAL
FLAT SEWER	1.00	39.20	0.00	39.20

*Paid 39.20
check # 156
2-27-2019*

Make Checks Payable to:
NORTH BRUNSWICK TOWNSHIP
or
PAY ONLINE AT:
www.northbrunswicknj.gov

SEE BACK FOR IMPORTANT INFORMATION

**NORTH BRUNSWICK TOWNSHIP**

710 HERMANN ROAD

NORTH BRUNSWICK, NJ 08902

PHONE: (732) 247-0922 ext. 458

FAX: (732) 662-6624

EMAIL: twpnbtaxcollector@northbrunswicknj.gov

WATER/SEWER BILL*Read 5/17/19***ACCOUNT INFORMATION**

ACCOUNT NO:

2444-0

LOCATION:

200 CHURCH LANE

BILLING DATE:

05/14/19

DUE DATE:

06/14/19

AMOUNT DUE

LAST PAYMENT:

DATE: 03/01/19

AMOUNT: 39.20

PREVIOUS BALANCE:

0.00

CURRENT CHARGES:

39.20

INTEREST:

0.00

TOTAL DUE:

39.20

BLOCK/LOT/QUAL:

224. 53.

CURRENT METER ACTIVITY

PREVIOUS READING

CURRENT READING

USAGE

SPECIAL MESSAGE

The North Brunswick 2018 Confidence Report (CCR) will be available prior to July 1, 2019 and can be viewed by using the direct link
<http://www.northbrunswicknj.gov/images/water/2018ccr.pdf>
If you have difficulty accessing or viewing the website and you would like a copy mailed to you please call (732) 297-7332.

CURRENT CHARGES DETAIL

DESCRIPTION

UNITS

FLAT

USAGE

TOTAL

FLAT SEWER

1.00

39.20

0.00

39.20

*Paid 6-12-19
check # 195
39.20*

Make Checks Payable to:
NORTH BRUNSWICK TOWNSHIP
or
PAY ONLINE AT:
www.northbrunswicknj.gov

SEE BACK FOR IMPORTANT INFORMATION



NORTH BRUNSWICK TOWNSHIP

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

PHONE: (732) 247-0922 ext. 458

FAX: (732) 662-6624

EMAIL: twpnbtaxcollector@northbrunswicknj.gov

WATER/SEWER BILL

ACCOUNT INFORMATION

ACCOUNT NO: 2444-0
LOCATION: 200 CHURCH LANE
BILLING DATE: 08/12/19
DUE DATE: 09/11/19

BLOCK/LOT/QUAL: 224. 53.

AMOUNT DUE

LAST PAYMENT: DATE: 06/18/19 AMOUNT: 39.20
PREVIOUS BALANCE: 0.03
CURRENT CHARGES: 39.20
TOTAL DUE: 39.23

CURRENT METER ACTIVITY

Meter Num	PREVIOUS READING	CURRENT READING	USAGE
-----------	------------------	-----------------	-------

CURRENT CHARGES DETAIL

UNITS	DESCRIPTION	METER NUM	FLAT	USAGE	TOTAL
1.00	FLAT SEWER		39.20	0.00	39.20

SPECIAL MESSAGE

*Paid 9-8-19
39.23
check # 202*

Make Checks Payable to:

NORTH BRUNSWICK TOWNSHIP
or

PAY ONLINE AT: www.northbrunswicknj.gov

or

PAY BY PHONE NUMBER: 1-844-611-4028

SEE BACK FOR IMPORTANT INFORMATION