

North Brunswick Township Water & Sewer Billing



Homeowner requesting a 1x Courtesy Leak Adjustment

Date: 12/10/2025

Property Address: 13 Fleet Street

Account #: 20435-0

Bill Amount:

- **September 2025 \$900.36 (46,567 Gallons)**
- **October 2025 – \$680.39 (35,595 Gallons)**

Faulty toilet on the 3rd floor causing the bill to significantly increase. Plumber came out as of 11-30-25 to repair the issue.

1 Time Courtesy Credit to be given: \$576.02 (tier 1 billing)

Amanda DePasquale



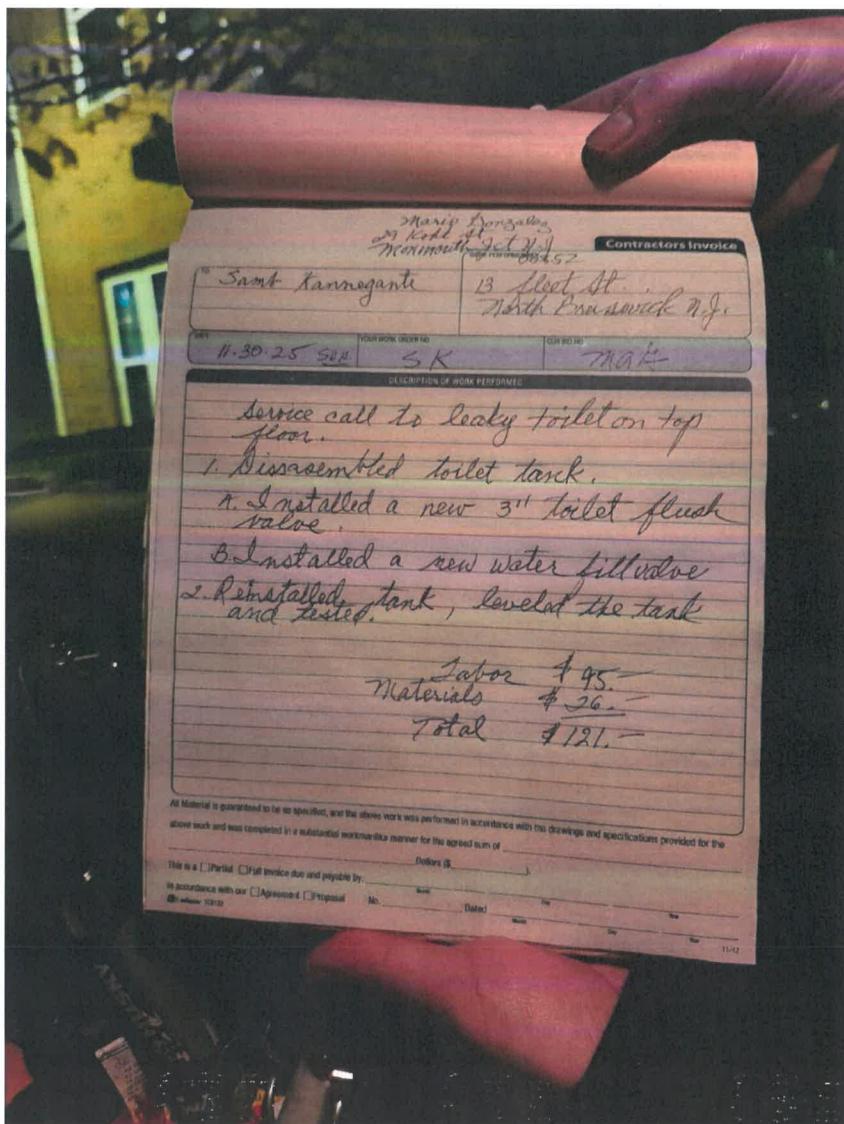
From: Samba Kanneganti <samba0729@gmail.com>
Sent: Monday, December 1, 2025 1:49 PM
To: Amanda DePasquale
Cc: Sriranya Garapati; TWPNBwater
Subject: Re: 13 Fleet St Water leak ?

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Amanda,

Thank you for sharing this, please see the attached Invoice from Plumber and the fix he made also.

Once you review, can you please check what you can do wrt to current bill and we will take care of it ASAP.



Thanks,

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 12/10/25 09:09 AM

Account Id: 20435-0
Owner: KANNEGANTI SAMBASIVA R & SRIRAMYA G
Property Location: 13 FLEET STREET

Active Services:
 Water (Active Date: 12/31/16)
 Sewer (Active Date: 12/31/16)
 Other (Active Date: 12/31/16)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	12/01/25	01/01/26	246.32	246.32	W/S: 0	246.32	0.00
Wat/Sew/Oth	11/01/25	12/01/25	680.39	680.54	W/S: 0	680.39	0.15
Wat/Sew/Oth	10/01/25	11/01/25	900.36	573.57	W/S: 0	573.44	0.13
Wat/Sew/Oth	09/01/25	10/01/25	87.28	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	08/01/25	09/01/25	17.83	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	07/01/25	08/01/25	55.86	0.00	W/S: 0	0.00	0.00
					W/S: 4049		

Current Balance: \$1500.43 **Avg W/S:** 12405 **\$1500.15** **\$0.28**

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	12/09/25	500.00	CK 3911831622
Payment	06/17/25	399.15	CK 3900516655
Payment	02/11/25	342.98	CK 3891859771
Payment	12/04/24	274.07	CK 3887370524

MONTHLY CONSUMPTION ANALYSIS

December 2024 - December 2025

KANNEGANTI SAMBASIVA R & S

Account Number: 20435 0

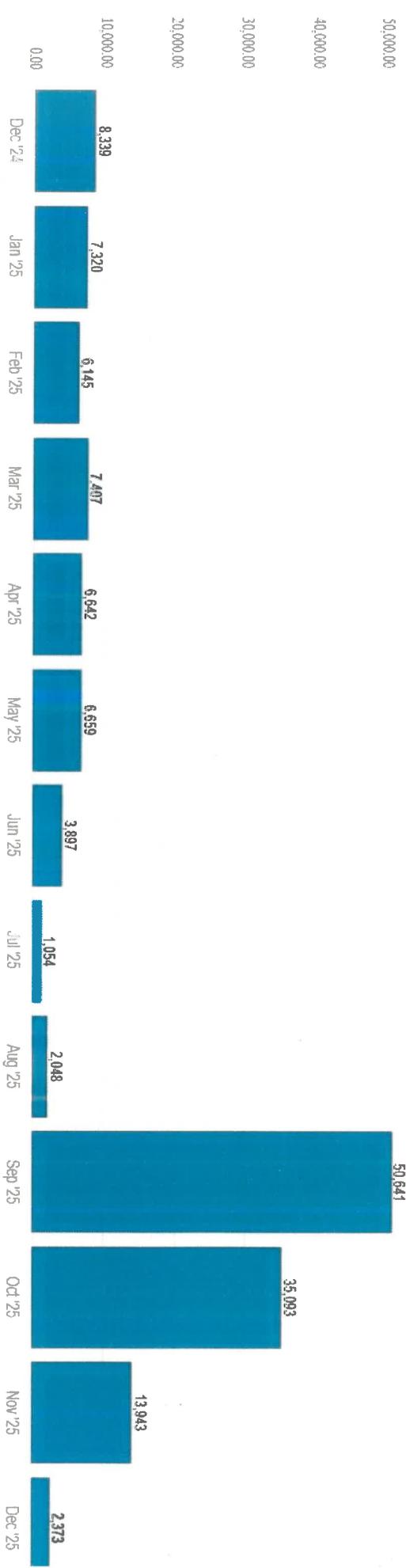
Address: 13 FLEET STREET

MIU ID: 1565172934

Meter Number: 54992240

Unit of Measure: Gallons

Total Consumption: 151,560.7 Gallons



DAILY CONSUMPTION ANALYSIS

September 1, 2025 - September 30, 2025

KANNEGANTI SAMBASIVA R & S
Account Number: 20435 0

Address: 13 EI EET STBEEET

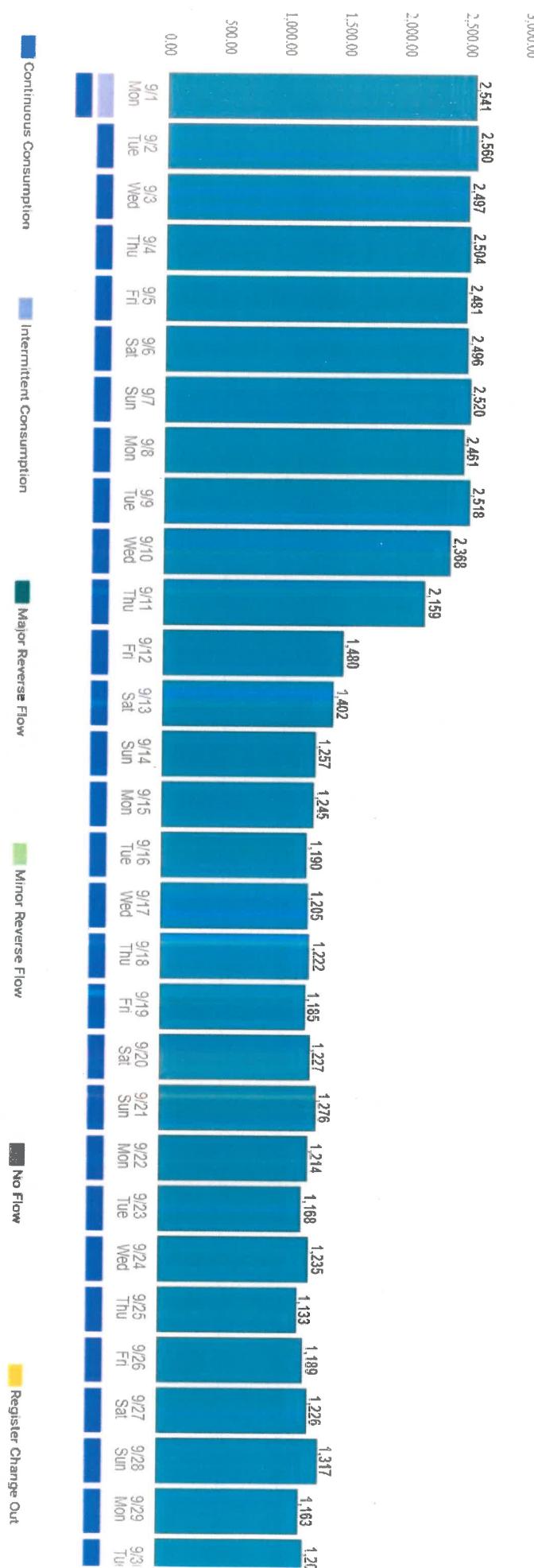
/ ADDRESS: 101 E 86TH ST /

MIID ID: 1565172934

Meter Number: 54992240

Unit of Measure: Gallons

Total Concentration = 50 mM 200 μ l



DAILY CONSUMPTION ANALYSIS

October 1, 2025 - October 31, 2025

KANNEGANTI SAMBASIVAR & S

Account Number: 20435 0

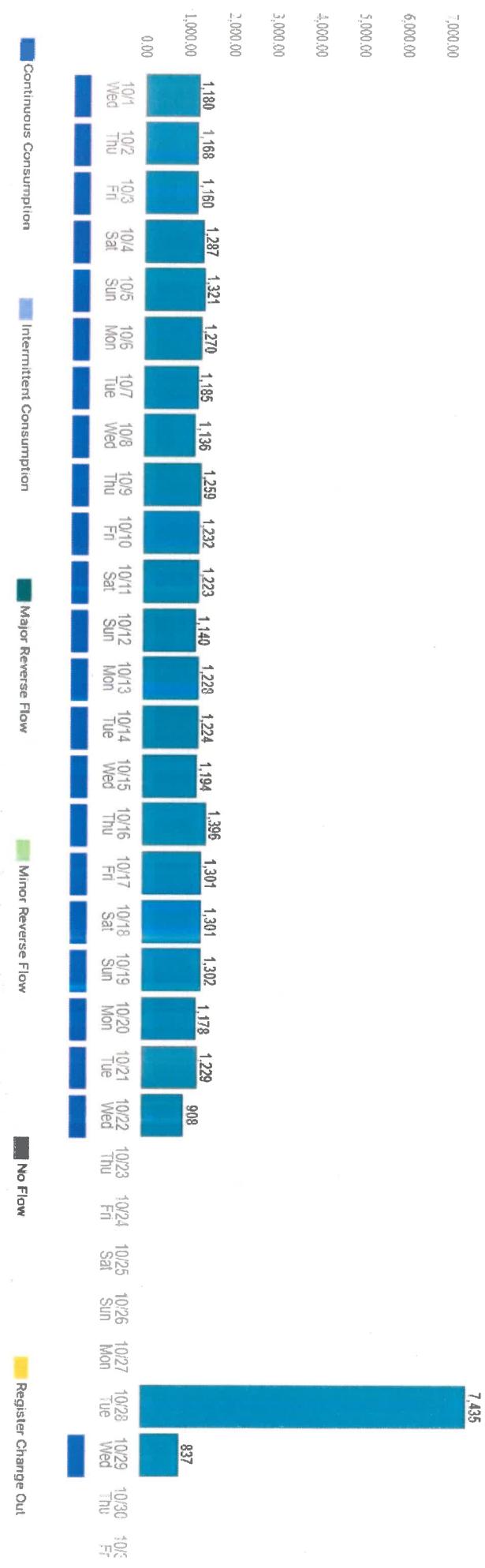
Address: 13 FLEET STREET

MIU ID: 1565172934

Meter Number: 54992240

Unit of Measure: Gallons

Total Consumption: 35,092.8 Gallons



September 2025

46,567 gallons used

Billed at Tier 1 (0-3,000)	
TIER 1	
46,567	Consumption
46,567	Usage
0.004784	Tier 1
222.78	Water
	-
46,567	Usage
0.007335	Rate
341.57	Sewer
	-
564.35	Service Fee
	-
564.35	Tier 1

Billed at Tier 2 (3,000-9,000)	
TIER 2	
46,567	Consumption
-	Usage
0.008608	Tier 2
-	Water
-	Usage
0.009119	Tier 2
-	Sewer
	-
222.78	Water
-	Usage
0.010481	Tier 3
341.57	Sewer
	-
564.35	Service Fee
	-
564.35	Tier 2

Billed at Tier 3 (over 9,000)	
TIER 3	
46,567	Consumption
-	Usage
0.009567	Tier 3
222.78	Water
-	Usage
0.010481	Tier 3
341.57	Sewer
	-
564.35	Service Fee
	-
564.35	Tier 3

Total Billed	
46,567	
425.40	As Billed Water
222.78	As Adjusted Water
202.62	Credit
470.46	As Billed Sewer
341.57	As Adjusted Sewer
128.89	Credit
564.35	Total
564.35	Billed

331.51 TOTAL CREDIT

October Usage

35,595 gallons used

Billed at Tier 1 (0-3,000)	
TIER 1	
35,595	Consumption
35,595	Usage
0.0046784	Tier 1
170.29	Water

Billed at Tier 2 (3,000-9,000)	
TIER 2	
35,595	Consumption
-	Usage
0.008608	Tier 2
-	Water
35,595	Usage
0.007335	Rate
261.09	Sewer

Billed at Tier 3 (over 9,000)	
TIER 3	
35,595	Consumption
-	Usage
0.009567	Tier 3
-	Water
35,595	Usage
0.009119	Tier 2
-	Sewer
-	Tier 2

Total Billed	
35,595	
320.43	As Billed Water
170.29	As Adjusted Water
150.14	Credit
355.46	As Billed Sewer
261.09	As Adjusted Sewer
94.37	Credit
431.38	Total
431.38	Billed

As Billed Gallons Monthly Rate	
35,595	Consumption
320.43	As Billed Water
170.29	As Adjusted Water
150.14	Credit
355.46	As Billed Sewer
261.09	As Adjusted Sewer
94.37	Credit
244.51	TOTAL CREDIT