

<b>Property Information</b>		Request Information	<b>Update Information</b>
File#:	BS-X01693-3071162805	Requested Date: 07/17/20	Update Requested:
Owner:	GOSWAMI, PARIKSHIT & YOGI	Branch:	Requested By:
Address 1:	99 BRUNSWICK	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip	: SPOTSWOOD, NJ	# of Parcel(s):	

## **Notes**

CODE VIOLATIONS Per Borough of Spotswood Department of Zoning there are no Code Violation cases on this property.

Collector: Borough of Spotswood

Payable Address: 77 Summerhill Road, Spotswood, NJ 08884

Business # 732-251-0700

PERMITS Per Borough of Spotswood Building Department there are Open Permits on this property.

Permit#100192

Permit Type: DEMO 2 275 GALLON OIL TANKS

Permit# 4740

Permit Type: INSTALLATION OF VINYL SIDING

Collector: Borough of Spotswood

Payable Address: 77 Summerhill Road, Spotswood, NJ 08884

Business # 732-251-0700

SPECIAL ASSESSMENTS Per Borough of Spotswood Tax Collector Department there are no Special Assessments/liens on the property.

Collector: Borough of Spotswood

Payable Address: 77 Summerhill Road, Spotswood, NJ 08884

Business # 732-251-0700

DEMOLITION NO

UTILITIES WATER & SEWER

Account #: 20001459-0 Payment Status: Delinquent Status: Pvt & Lienable Amount: \$478.79 Good Thru: 07/31/2024 Account Active: Active

Collector: Borough of Spotswood

Payable Address: 77 Summerhill Road, Spotswood, NJ 08884

Business # 732-251-0700

GARBAGE

Garbage bills are included in the Real Estate Property taxes.

## 1. Permits

Permit Number 160052+A 160052 100180+B	26 Block 26 26	4 4 Lot	Permit Issue Date 03/17/2016 02/18/2016 08/18/2011	Application Date 03/17/2016 02/18/2016 08/18/2011	Location Address 99 BRUNSWICK AVENUE 99 BRUNSWICK AVENUE 99 BRUNSWICK	Application Status  Open Closed  CA and Close Date Issued	CHANGE IN PLANS  SOLAR PANELSSOLAR PANELS  STOVE
100180+B	26	4	08/18/2011		99 BRUNSWICK AVENUE	DESCOU HARD	STOVE
100180	26	4	07/01/2010	07/01/2010	99 BRUNSWICK AVENUE	CA and Close Date Issued	FURNACE, A/C & HOT WATER HEATERFURNACE, A/C AND HOT WATER H
100180+A	26	4	07/01/2010	07/01/2010	99 BRUNSWICK AVENUE	SpenClOSED	FURNACE AND A/C
100192	26	4	07/01/2010	07/01/2010	99 BRUNSWICK AVENUE	Open	DEMO - 2 - 275 GALLON OIL TANKS
060053	26	4	03/13/2006	03/13/2006	99 BRUNSWICK AVENUE	CA and Close Date Issued	100 AMP PANEL
4740	26	4	05/18/1994	05/18/1994	99 BRUNSWICK AVENUE	Open	INSTALLATION OF VINYL SIDING
3110	26	4	05/19/1988	05/19/1988	99 BRUNSWICK AVE	Closed with Date	Idition & Repair Fire clamage
3028	26	4	01/07/1988	01/07/1988	99 BRUNSWICK AVENUE	Closed with Date	Service into trailer
Grand Totals			v				

Date Printed: 7/24/2024

Returned to Clark 7/24/24





## Welcome to Spotswood New Jersey

Utility Account:	20001459-0
Block/Lot/Qual:	26. 4.
Property Location:	99 BRUNSWICK AVENUE
Service Location:	99 BRUNSWICK AVE
Owner Name/Address:	GOSWAMI, PARIKSHIT & YOGI
	99 BRUNSWICK AVENUE
	SPOTSWOOD, NJ 08884

	Payment	View Current Bill	Project Interest	Last Payme	ent: 07/11/24				
Delinquer Service	nt Charges: Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	07/20/2024	443.85	370.97	0.00	370.97	OPEN	915700	06/22/2024	53720
Sewer	07/20/2024	129.00	107.82	0.00	107.82	OPEN	861980	03/20/2024	11130
Total		572.85	478.79	0.00	478.79				
Prior Paid	l Charges:					Status	Reading	Read Date	Usage
Prior Paid Service	Due Date	Billed	478.79  Balance 0.00		478.79  Total Due  0.00	Status PAID	Reading 861980	Read Date 03/20/2024	<b>Usage</b> 11130
<b>Prior Paid Service</b> Water		Billed 73.30	Balance	Interest	Total Due			Read Date 03/20/2024 03/20/2024	
<b>Prior Paid</b> <b>Service</b> Water Sewer	Due Date 04/20/2024	<b>Billed</b> 73.30 129.00	Balance 0.00	Interest 0.00	Total Due 0.00	PAID	861980	03/20/2024	11130
Prior Paid Service Water Sewer Water	Due Date 04/20/2024 04/20/2024	<b>Billed</b> 73.30 129.00 89.90	<b>Balance</b> 0.00 0.00	Interest 0.00 0.00	<b>Total Due</b> 0.00 0.00	PAID PAID	861980 861980	03/20/2024 03/20/2024	11130 11130
Prior Paid Service Water Sewer Water Sewer	Due Date 04/20/2024 04/20/2024 01/20/2024	<b>Billed</b> 73.30 129.00 89.90 137.20	<b>Balance</b> 0.00 0.00 0.00	0.00 0.00 0.00	Total Due 0.00 0.00 0.00	PAID PAID PAID	861980 861980 850850	03/20/2024 03/20/2024 12/22/2023	11130 11130 13050
Prior Paid Service Water Sewer Water Sewer Water Sewer Water Sewer Sewer	Due Date 04/20/2024 04/20/2024 01/20/2024 01/20/2024	<b>Billed</b> 73.30 129.00 89.90 137.20 253.55	<b>Balance</b> 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7otal Due 0.00 0.00 0.00 0.00	PAID PAID PAID PAID	861980 861980 850850 792100	03/20/2024 03/20/2024 12/22/2023 03/20/2023	11130 11130 13050 12593

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