

Lilian Bedrosian

FROM

From: Bachkhaz, Nafen <nbachkhaz@stonefieldeng.com>
Sent: Friday, December 04, 2020 1:10 PM
To: Lilian Bedrosian
Subject: Tax Certification - Stonefield Engineering

Good afternoon-

We are requesting for a tax certification confirming that the taxes are up to date. See attached Tax Certification form attached and property address below:

704 Route 35, Neptune, Monmouth County, NJ / Block 701 Lot. 1

Should you have any questions, please let me know.

Thanks,
Nafen Bachkhaz

TO

STONEFIELD

15 Spring Street, Princeton, NJ 08542
T 609.362.6900 | M 908.331.6566 | F 201.340.4472
nbachkhaz@stonefieldeng.com | stonefieldeng.com

DEC 07 2020
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TAX DEPARTMENT Neptune Township
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Property Information			
Block : 701	Lot: 1	Qualification :	Deductions:
Tax Account Number : 37522			Senior: 0
Dimension : 13.45 AC			Vet : 0
Property location : 704 HIGHWAY 35 ✓			Widow : 0
Property Class : 4B			Survivor: 0
Bank code :			Disabled: 0
Additional Lots :			Deduction amount: 0.00

Owner Information
 M & M AT NEPTUNE, LLC
 1260 STELTON ROAD
 PISCATAWAY, NJ 08854

Property Information	
2019 Net Tax : 57,713.37	Land value: 1,271,000
2020 Net Tax : 56,986.91	Improvement value: 1,419,600
2020 Total Tax: 56,986.91	Net taxable value: 2,690,600
Special Tax codes : F01	Special Tax Amount : 2,663.69

Tax Quarter History: 2020				
Due Feb. 1st 1st Quarter	Due May 1st 2nd Quarter	Due Aug. 1st 3rd Quarter	Due Nov. 1st 4th Quarter	1/2 next yr
Tax Due: 14,428.35	14,428.34	14,065.11	14,065.11	28,493.46
Tax Paid: 14,428.35	14,428.34	14,065.11	14,065.11	0.00
Balance: 0.00	0.00	0.00	0.00	28,493.46

NOTE: 9/1/20 SEW PYMT RET. DISCONNECTED & BLDG DEMOLISHED. LB

2020 Balance Summary				
Totals Due: 56,986.91	Paid : 56,986.91	Adjust: 0.00	Bal: 0.00	

Transaction History						
Tax Year	Tax Due	Tax Paid	Interest	Date Paid	Total Paid	Dep#
2020 Tax Year						
Bal Forward	0.00					
1st Quarter	14,428.35	14,428.35	0.00	2/05/20	14,428.35	134
2nd Quarter	14,428.34	14,428.34	0.00	5/22/20	14,428.34	547
3rd Quarter	14,065.11	14,078.56	0.00	8/07/20	14,078.56	843
4th Quarter	14,065.11	14,051.66	0.00	11/04/20	14,051.66	1193
Ending Bal	0.00 ✓					

Summary of Transactions for All Years Listed Above By Dates:

mode	paid	tax	int	date
	14,428.35	14,428.35		2/05/20
	14,428.34	14,428.34		5/22/20
	14,078.56	14,078.56		8/07/20
	14,051.66	14,051.66		11/04/20

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SEWER DEPARTMENT Neptune Township
 Page 1 Mon Dec 7 08:16:33 EST 2020

Property Information			
Block : 701	Lot: 1	Qualification :	Deductions:
Tax Account Number : 37522			Senior: 0
Dimension : 13.08 AC			Vet : 0
Property location : 704 HIGHWAY 35 ✓			Widow : 0
Property Class : 4B			Survivor: 0
Bank code :			Disabled: 0
Additional Lots :			Deduction amount: 0.00

M & M AT NEPTUNE, LLC
 1260 STELTON ROAD
 PISCATAWAY, NJ 08854

Property Information			
2019 Net Tax :	1,380.00	Land value:	0
2020 Net Tax :	1,380.00	Improvement value:	3
2020 Total Tax:	1,380.00	Net taxable value:	3
Special Tax codes :	S01	Special Tax Amount :	1,380.00

Tax Quarter History: 2020					
	Due Mar. 1st 1st Quarter	Due June 1st 2nd Quarter	Due Sept. 1st 3rd Quarter	Due Dec. 1st 4th Quarter	1/2 next yr
Tax Due:	690.00	0.00	690.00	0.00	0.00
Adjdet:			690.00		0.00
Tax Paid:	690.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

NOTE: 9/1/20 SEW PYMT RET. DISCONNECTED & BLDG DEMOLISHED. LB

2020 Balance Summary				
Totals Due:	1,380.00	Paid :	690.00	Adjust: 690.00
		Bal:		0.00

Transaction History						
Tax Year	Tax Due	Tax Paid	Interest	Date Paid	Total Paid	Dep#
2020 Tax Year						
Bal Forward	0.00					
1st Quarter	690.00	690.00	0.00	2/24/20	690.00	180
2nd Quarter	0.00					
3rd Quarter	690.00					
4th Quarter	0.00					
REMOVE BILLING	690.00-					
Ending Bal	0.00 ✓			2/20/20		

Summary of Transactions for All Years Listed Above By Dates:

mode	paid	tax	int	date
	690.00	690.00		2/24/20

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