

**GIORDANO, HALLERAN & CIESLA**  
 A PROFESSIONAL CORPORATION  
 ATTORNEYS AT LAW

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*Please Reply To:*  
 125 HALF MILE ROAD  
 SUITE 300  
 RED BANK, NJ 07701  
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 ✓ FAX: (732) 224-6599

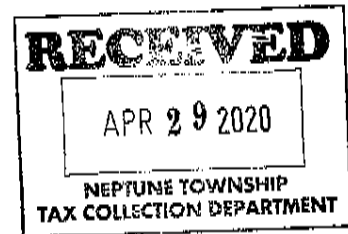
April 24, 2020

Client/Matter No. 22088/5

**VIA REGULAR MAIL & EMAIL**

Michele Narciso, Tax Collector  
 Township of Neptune  
 25 Neptune Blvd.  
 Neptune, NJ 07753  
[collector@neptunetownship.org](mailto:collector@neptunetownship.org)

**Re: TAX CERTIFICATION REQUEST**  
**Block 308, Lot 5** 111 50 main st  
**Township of Neptune, New Jersey**



Dear Ms. Narciso:

This firm represents Douglas Development Corporation with regard to an application being submitted to the Township of Neptune Zoning Board. Please provide a certification as to the status of the real estate taxes for above-referenced property to the Zoning Board Secretary and copies to the undersigned.

Given the current circumstance of being in a state of emergency, we ask that you to email the certification to the email address stated above. Thank you.

Very truly yours,

STEVEN P. GOVIN

SPG/smf

TAX DEPARTMENT Neptune Township  
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Property Information			
Block : 308	Lot: 5	Qualification :	Deductions:
Tax Account Number : 21226			Senior: 0
Dimension : .47 AC			Vet : 0
Property location : 111 SO MAIN ST			Widow : 0
Property Class : 4A			Survivor: 0
Bank code :			Disabled: 0
Additional Lots :			Deduction amount: 0.00

Owner Information	
JEMAL'S ROLLO LLC	
702 H ST NW SUITE 400	
WASHINGTON, DC 20001	

Property Information		Land value: 146,500	
2019 Net Tax :	11,761.04	Improvement value:	310,700
2020 Net Tax :	0.00	Net taxable value:	457,200
2020 Total Tax:	0.00		

Special Tax codes : F01 Special Tax Amount : 0.00

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:	2,940.26	2,940.26	0.00	0.00	0.00
Tax Paid:	2,940.26	2,940.26	0.00	0.00	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

NOTE: DUP SEWER BILL SENT 3/7/16 NEVER REC THEIRS CG

2020 Balance Summary					
Totals Due:	5,880.52	Paid :	5,880.52	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	2,940.26	2,940.26	0.00	1/30/20	2,940.26	108
2nd Quarter	2,940.26	2,940.26	0.00	4/29/20	2,940.26	442
3rd Quarter	0.00					
4th Quarter	0.00					
Ending Bal	0.00					

Summary of Transactions for All Years Listed Above By Dates:						
mode	paid	tax	int	date		
	2,940.26	2,940.26		1/30/20		
	2,940.26	2,940.26		4/29/20		

SEWER DEPARTMENT Neptune Township  
 Page 1 Wed Apr 29 14:15:34 EDT 2020

Property Information				
Block :	308	Lot: 5	Qualification :	
Tax Account Number :	21226		Deductions:	
Dimension :	.47 AC		Senior:	0
Property location :	111 SO MAIN ST		Vet :	0
Property Class :	4A		Widow :	0
Bank code :			Survivor:	0
Additional Lots :			Disabled:	0
			Deduction amount:	0.00

Owner Information	
JEMAL'S ROLLO LLC	
702 H ST NW SUITE 400	
WASHINGTON, DC 20001	

Property Information			
2019 Net Tax :	920.00	Land value:	0
2020 Net Tax :	920.00	Improvement value:	2
2020 Total Tax:	920.00	Net taxable value:	2
Special Tax codes :	S01	Special Tax Amount :	920.00

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:	460.00	0.00	460.00	0.00	0.00
Tax Paid:	460.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	460.00	0.00	0.00

NOTE: DUP SEWER BILL SENT 3/7/16 NEVER REC THEIRS CG

2020 Balance Summary					
Totals Due:	920.00	Paid :	460.00	Adjust:	0.00
		Bal:			460.00

Transaction History						
Tax Year	Tax Due	Tax Paid	Interest	Date Paid	Total Paid	Dep#
2020 Tax Year						
Bal Forward	0.00					
1st Quarter	460.00	460.00	0.00	2/13/20	460.00	144
2nd Quarter	0.00					
3rd Quarter	460.00					
4th Quarter	0.00					
Ending Bal	460.00					

Summary of Transactions for All Years Listed Above By Dates:

mode	paid	tax	int	date
	460.00	460.00		2/13/20