

Property Information			
Block : 701	Lot: 1	Qualification :	Deductions:
Tax Account Number : 37522			Senior: 0
Dimension : 13.45 AC			Vet : 0
Property location : 720-726 HIGHWAY 35			Widow : 0
Property Class : 1			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	
2023 Net Tax : 25,256.91	Land value: 1,398,500
2024 Net Tax : 24,487.74	Improvement value: 0
2024 Total Tax: 24,487.74	Net taxable value: 1,398,500

Special Tax codes : F01      Special Tax Amount : 1,020.91

Tax Quarter History: 2024					
	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:	6,314.23	6,314.23	5,929.64	5,929.64	12,243.87
Tax Paid:	6,314.23-	6,314.23-	5,929.64-	0.00	0.00
Added Tax:				59,825.84	35,895.50
Added Tax:				13,132.50	26,265.00
A/O Paid:				0.00	
Balance:	0.00	0.00	0.00	78,887.98	12,243.87

NOTE: 5/10/24 Y24 SEWER BILL MAILED. NO BALANCE. LB

2024 Balance Summary			
Totals Due:	97,446.08	Paid :	18,558.10
		Adjust:	0.00
		Bal:	78,887.98

Transaction History						
Tax Year	Tax Due	Tax Paid	Interest	Date Paid	Total Paid	Dep#
2024 Tax Year						
Bal Forward	0.00					
1st Quarter	6,314.23	6,314.23	0.00	2/08/24	6,314.23	140
2nd Quarter	6,314.23	6,314.23	0.00	5/08/24	6,314.23	438
3rd Quarter	5,929.64	5,929.64	0.00	8/13/24	5,929.64	785
4th Quarter	5,929.64					
Added	59,825.84					
Added	13,132.50					
Ending Bal	78,887.98					





Transaction History						
Tax Year	Tax Due	Tax Paid	Interest	Date Paid	Total Paid	Dep#

Summary of Transactions for All Years Listed Above By Dates:

mode	paid	tax	int	date
	6,314.23	6,314.23		2/08/24
	6,314.23	6,314.23		5/08/24
	5,929.64	5,929.64		8/13/24



Property Information					
Block :	701	Lot :	1	Qualification :	
Tax Account Number :	37522			Deductions:	
Dimension :	13.08 AC			Senior:	0
Property location :	720-726 HIGHWAY 35			Vet :	0
Property Class :	4B			Widow :	0
Bank code :				Survivor:	0
Additional Lots :				Disabled:	0
				Deduction amount:	0.00

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

Property Information			
2023 Net Tax :	1,380.00	Land value:	0
2024 Net Tax :	0.00	Improvement value:	2
2024 Total Tax:	0.00	Net taxable value:	2
Special Tax codes :	Special Tax Amount :	0.00	

Tax Quarter History: 2024					
	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:	0.00	0.00	0.00	0.00	0.00
Adjust:	318.68		460.00		0.00
Tax Paid:	318.68-	0.00	460.00-	0.00	231.94-
Balance:	0.00	0.00	0.00	0.00	231.94-

NOTE: 5/10/24 Y24 SEWER BILL MAILED. NO BALANCE. LB

Over Payment History		
Transferd Date	Original Amount	Current Balance
6/16/23	690.00	0.00

Over Payment Transaction History:							
Date	Amount	Checknum	Authority	Taxid	Block	Lot	Qual
Applied on 9/17/24	690.00	0	R	37522	701	1	

2024 Balance Summary						
Totals Due:	0.00	Paid :	778.68	Adjust:	778.68-	Bal: 0.00

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2. The second part of the document is a list of names and titles.

3. The third part of the document is a list of names and titles.

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Transaction History						
Tax Year	Tax Due	Tax Paid	Interest	Date Paid	Total Paid	Dep#
<b>2024 Tax Year</b>						
Bal Forward	0.00					
1st Quarter	0.00	82.16	6.52	6/03/24	88.68	458
2nd Quarter	0.00	238.46	0.74	6/17/24	239.20	498
3rd Quarter	0.00	690.00	0.00	9/17/24	690.00	
4th Quarter	0.00	231.94-	0.00	9/17/24	231.94-	783
Prorated Billing	778.68			5/10/24		
Ending Bal	0.00					



Miscellaneous transations/payments/fees not billed as taxes:  
 SWR CONNEC 1,500.00 2/26/24 160

Summary of Transactions for All Years Listed Above By Dates:

mode	paid	tax	int	date
	88.68	82.16	6.52	6/03/24
	239.20	238.46	0.74	6/17/24
		0.00		9/17/24

