

Rochelle Wilson

From: Collector <collector@neptunetownship.org>
Sent: Tuesday, August 24, 2021 3:26 PM
To: Rochelle Wilson
Subject: RE: Tax Collector -
Attachments: block 306 and Lot 7.pdf

Security Warning. This is an EXTERNAL email.

Attached, you will find the tax statement for Block 306 and Lot 7. West Grove Square is paid current for all their businesses. I'm including the sewer payment for Brooks Eckerd Pharm, they are responsible for their own sewer bills. They are paid in full for the year.

Please, let me know if you need any additional information.

Regards,

*Lisa Mansfield
Bookkeeper
Neptune Township
PO Box 1167
Neptune, NJ 07754-1167
Tax Office
732-988-5200 Ext 243*

From: Rochelle Wilson <RWilson@genovaburns.com>
Sent: Tuesday, August 24, 2021 3:00 PM
To: Collector <collector@neptunetownship.org>
Cc: Saher Tariq <stariq@genovaburns.com>
Subject: Tax Collector -
Importance: High

Sent on behalf of Saher Tariq, Esq.

Please see attached correspondence regarding the above referenced matter. Your prompt response is greatly appreciated. Thank you.

Rochelle Wilson



Legal Assistant

494 Broad St. Newark, NJ 07102

Tel: 973.387.7811 | Fax: 973.533.1112

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more [Click Here](#).

Property Information

Block : 306	Lot: 7	Qualification :	Deductions:
Tax Account Number : 21321			Senior: 0
Dimension : 6.44 AC			Vet : 0
Property location : 25-75 S MAIN ST			Widow : 0
Property Class : 4A			Survivor: 0
Bank code :			Disabled: 0
Additional Lots :			Deduction amount: 0.00

Owner Information

WEST GROVE SQUARE ASSOC LLC
 3899 ROUTE 516
 OLD BRIDGE, NJ 08857

Property Information

2020 Net Tax :	200,661.44	Land value:	5,059,400
2021 Net Tax :	196,509.01	Improvement value:	4,240,600
2021 Total Tax:	196,509.01	Net taxable value:	9,300,000

Special Tax codes : F01 Special Tax Amount : 9,021.00

Tax Quarter History: 2021

	Due Feb. 1st	Due May 1st	Due Aug. 1st	Due Nov. 1st	1/2 next yr
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Tax Due:	50,165.36	50,165.36	48,089.15	48,089.14	98,254.51
Tax Paid:	50,165.36-	50,165.36-	48,089.15-	0.00	0.00
Balance:	0.00	0.00	0.00	48,089.14	98,254.51

NOTE: 4/1/19 CHECK RET NO BAL FOR SEWER AP

2021 Balance Summary

Totals Due: 196,509.01 Paid : 148,419.87 Adjust: 0.00 Bal: 48,089.14

Transaction History

Tax Year	Tax Due	Tax Paid	Interest	Date Paid	Total Paid	Dep#
2021 Tax Year						
Bal Forward	0.00					
1st Quarter	50,165.36	50,165.36	0.00	2/05/21	50,165.36	135
2nd Quarter	50,165.36	50,165.36	0.00	4/28/21	50,165.36	436
3rd Quarter	48,089.15	48,089.15	0.00	8/04/21	48,089.15	771
4th Quarter	48,089.14					
Ending Bal	48,089.14					



Summary of Transactions for All Years Listed Above By Dates:

mode	paid	tax	int	date
	50,165.36	50,165.36		2/05/21
	50,165.36	50,165.36		4/28/21
	48,089.15	48,089.15		8/04/21

Property Information

Block : 306	Lot: 7	Qualification : SEWER1	Deductions:
Tax Account Number : 110410			Senior: 0
Dimension :			Vet : 0
Property location : 25-75 SO MAIN ST			Widow : 0
Property Class :			Survivor: 0
Bank code :			Disabled: 0
Additional Lots : NOUPDATE			Deduction amount: 0.00

Owner Information

BROOKS ECKERD PHARM#8755R MS-2154
 PO BOX 2440 C/O ENGIE
 SPOKANE, WA 99210-2440

Property Information

2020 Net Tax :	920.00	Land value:	0
2021 Net Tax :	920.00	Improvement value:	2
2021 Total Tax:	920.00	Net taxable value:	2

Special Tax codes : S01 Special Tax Amount : 920.00

Tax Quarter History: 2021

	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	460.00-	0.00	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

NOTE:

2021 Balance Summary

Totals Due: 920.00 Paid : 920.00 Adjust: 0.00 Bal: 0.00

Transaction History

Tax Year	Tax Due	Tax Paid	Interest	Date Paid	Total Paid	Dep#
2021 Tax Year						
Bal Forward	0.00					
1st Quarter	460.00	920.00	0.00	3/01/21	920.00	192
2nd Quarter	0.00					
3rd Quarter	460.00					
4th Quarter	0.00					
Ending Bal	0.00					



Summary of Transactions for All Years Listed Above By Dates:
 mode paid tax int date
 920.00 920.00 3/01/21