

**Property Information** Request Information Update Information

File#: BS-X01693-8450427850 Requested Date: 07/17/2024 Update Requested:

Owner: ELDIESYAWE, SAMIR& ELSHENTNAWY, H Branch: Requested By:

Address 1: 408 SHIRLEY PKWY Date Completed: Update Completed:

Address 2: # of Jurisdiction(s):

City, State Zip: PISCATAWAY, NJ # of Parcel(s): 1

**Notes** 

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

Collector: Piscataway Township

Payable Address: 505 Sidney Rd, Piscataway, NJ 08854

Business# (732)-562-2390

PERMITS Per Piscataway Township Building Department there are no Open/Pending/ Expired Permit on this property.

Collector: Piscataway Township

Payable Address: 505 Sidney Rd, Piscataway, NJ 08854

Business# (732)-562-2390

SPECIAL ASSESSMENTS Per Piscataway Township Department of Finance there are Special Assessments/liens on the property, please

contact the Finance department for further information.

Collector: Piscataway Township

Payable Address: 505 Sidney Rd, Piscataway, NJ 08854

Business# (732)-562-2390

DEMOLITION No



UTILITIES WATER

Account #: N/A
Payment Status: N/A
Status: Pvt & Non Lienable

Amount: N/A Good Thru: N/A Account Active: N/A

Collector: New Jersey American Water

Payable Address: 1 Water Street, Camden, NJ 08102

Business # 800-272-1325

UNABLE TO PROVIDE INFORMATION TO THIRD PARTIES. HOMEOWNERS AUTHORIZATION

REQUIRED.

Sewer

Account #: 07830000

Payment Status: DELINQUENT

Status: Pvt & Lienable Past Due: \$146.38 Current Due: \$149.00 Total Due: \$295.38 Good Thru: 09/01/2024 Account Active: Yes

Collector: Town Piscataway Sewer Department Payable: 455 Hoes Lane, Piscataway NJ 08854

Business # 732-562-2300

GARBAGE

GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN

TYPE: E	HOES 1	LN SIDEWAL	TOTAL ASS	ESSMENT: 190,912 INTEREST CO	MPUTED ON BALA	NCE		
BEGINNING:	9/15/21	INST	PALLMENTS P	ER YEAR: 1 DURATION:	10 YEARS;	3 YEARS	BILLED	
BLOCK	LOT	QUALIFIER	ACCOUNT	NAME	TOTAL ASMT.	INSTLMT.AMT	LAST PYT	CURRENT BAL
06003	001.02		7053000	ATRIUM HOLDING 399 LLC	32,980.64	3,298.06	12/29/21	0.00
06003	009.01		7058000	SARANAGATHI VENTURES LLC	22,711.64	2,271.16	12/29/21	0.00
06003	012.01		7061000	VIRDI REAL ESTATE HLDG LLC %CBRE	26,796.15	2,679.62	11/08/23	17,801.29
07401	001.02		8559000	NJ BELL TEL CO-C/O DUFF&PHELPS	27,472.42	2,747.24	4/04/24	0.00
07501	024.01		8571000	501 HOES LANE INC-C/O CRC COMM INC	50,422.05	5,042.21	11/14/23	35,197.94
11319	009.01		13206000	VOCISANO, DOMENICO&VOCISANO, SAVERIA	30,530.00	3,053.00	9/15/21	30,530.00
	OVERALL	TOTALS:	6	# OF ACCOUNTS	190,912.90	19,091.29		83,529.23

TYPE: C	CURBIN	G	TOTAL ASS	ESSMENT: 124,538	INTEREST COM	MPUTED ON BALA	NCE		
BEGINNING:	12/30/20	INST	'ALLMENTS P	ER YEAR: 1	DURATION:	5 YEARS;	6 YEARS	BILLED	
BLOCK	LOT	QUALIFIER	ACCOUNT	NAME		TOTAL ASMT.	INSTLMT.AMT	LAST PYT	CURRENT BAL
01103	032.01		2190000	171 LEVGAR ST LLC		13,427.40	2,685.48	12/10/20	0.00
01102	051.01		2210000	28 HOWARD STREET HOLDIN	GS LLC	42,200.40	8,440.08	5/14/21	0.00
01102	043.01		2218000	FACCIPONTI, CHARLES T &	DOLORES K	12,420.00	2,484.00	11/22/23	2,473.75
01101	005		2224000	725 SOUTH AVENUE LLC		4,360.80	872.16	12/08/20	0.00
01101	002.02		22200202	727 SOUTH AVENUE ELM LL	C	52,129.50	10,425.90	8/22/23	20,851.80
	OVERALL	TOTALS:	5	# OF ACCOUNTS		124,538.10	24,907.62		23,325.55

### V5.30 - TAX ACCOUNT INQUIRY -

Account Name Addr Cty,St		SAMIR&ELSHENTNA PKWY	2011 LWY,H Loc 2023 2024			PK pCls 2
Ld/Im/Net	183,000 / 2	43,900 / 426,90	00		[ 7/30/24	PAY DATE1
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	_	TRAN.DATE
23.1.R	2,002.60	2,002.60	0.00	0.00	0.00	1/30/23
23.1.SS	149.00	149.00	0.00	0.00	0.00	3/25/24
23.2.R	2,002.59	2,002.59	0.00	0.00	0.00	4/27/23
23.3.R	2,289.22	2,289.22	0.00	0.00	0.00	8/17/23
23.3.SS	149.00	149.00	0.00	0.00	0.00	3/25/24
23.4.R	2,289.22	2,289.22	0.00	0.00	0.00	11/08/23
24.1.R	2,145.91	2,145.91	0.00	0.00	0.00	2/08/24
24.1.SS	149.00	6.73	142.27	3.95	146.22	3/25/24
24.2.R	2,145.91	2,145.91	0.00	0.00	0.00	5/06/24
24.3.R	2,031.31	0.00	2,031.31	0.00	2,031.31	8/01/24
			- co	NTINUED NEXT	PAGE -	
DATA OK (Pg	;Ad;Dt;Hs;Lg	;+/-;N;E) [	2,173.58	3.95	2,177.5	3]Cur Due
		TOM ]	ES EXIST ]		[ All Chgs	]
			E.	VCORELOGIC		#
[ C	ont'd Delq: 1	No Since 2021	2 Acum.Pr	nc.Paid:	0.00 ]	

#### V5.30 - TAX ACCOUNT INQUIRY -

Account	7830000 Blk 0	6920 Lo	ot 011	Qu	ıal		Bank	660
Name	ELDIESYAWE, SAM	IR&ELSHENTI	NAWY,H Lo	c	408 SHIR	LEY	PK	
Addr	408 SHIRLEY PK	WY	20	)23 Tax	8,	583.63	PrpCls	2
Cty,St	PISCATAWAY, NJ	08854	20	24 Tax	8,	354.43	Deduc	
Ld/Im/Net	183,000 / 243,	900 / 426,9	900			[ 7/30/	/24 PAY	DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX D	JEIN	TEREST-	BALAI	ICE TRAN	.DATE
24.3.SS	149.00	0.00	149.0	0	0.00	149	.00 9/	01/24
24.4.R	2,031.30	0.00	2,031.3	30	0.00	2,031	30 11/	01/24
25.1.R	2,088.61	0.00	2,088.	51	0.00	2,088	61 2/	01/25
25.2.R	2,088.61	0.00	2,088.0	51	0.00	2,088	61 5/	01/25
			-	LAST	OPEN BALA	NCE -		

### FW: OPRA Response = 408 Shirley Parkway

4 attachments (260 KB)

From: Kelly Mitch <kmitch@piscatawaynj.org> Sent: Wednesday, July 31, 2024 8:17 PM

To:

Cc: Melissa Seader < MSeader@piscatawaynj.org>; Bunty Sood < bsood@piscatawaynj.org>

Subject: OPRA Response - Dhasarathi - 408 Shirley Parkway

#### Good Morning,

Attached are the documents responsive to your OPRA re: 408 Shirley Parkway. Property Maintenance advises that there is no MCCO on file with the Township which is required prior to rental or sale of a property. Planning & Zoning advises that there are no permits on file for this property. The Building Department advises that there are no open or pending permits or violations. The Tax Department advises that this property is current on taxes but is delinquent for 2024 sewer charges. The amount of delinquency is \$146.22 as of 7/30/24. They also advise that there are no special assessments or active tax liens.

Questions, please direct your inquiry to the appropriate department:

Building & Permits: 732-562-2325

Code Enforcement/MCCO: 732-562-2393 Engineering/Zoning/Planning: 732-562-6560

Tax: 732-562-2331

Assessing: 732-562-2328

Your request is now closed.

Thank you,

Kelly Mitch

**Deputy Township Clerk** 

## **Piscataway Township**

### **MENU**

### **Tax Information Lookup**

# **Property Information**

Account No.: Property Class:

07830000

Block/Lot/Qual: Land Value:

06920 / 011 / 183,000

Muni. Code: Improvement:

1217 243,900

Location: Net Value: 408 SHIRLEY PK 426,900

408 SHIRLEY PK 420,900

Deductions:

Status:

**Interest To:** 

08/05/2024

Tax SWR-RESIDENTIAL Tax Rates

**SWR-RESIDENTIAL Account Number: 07830000** 

Pay Your Bill

Year	2023
Qtr	1
Special	SWR-RESIDENTIAL
Bill Date	03/01/2023
Bill Amt.	149.00
Payment Date	03/25/2024
Paid	149.00
Balance	0.00
Interest	0.00
Amt. Due	0.00
Message	Paid
Year	2023
Qtr	3
Qtr	3
Qtr Special	3 SWR-RESIDENTIAL
Qtr Special Bill Date	3 SWR-RESIDENTIAL 09/01/2023
Qtr Special Bill Date Bill Amt.	3 SWR-RESIDENTIAL 09/01/2023 149.00
Qtr Special Bill Date Bill Amt. Payment Date	3 SWR-RESIDENTIAL 09/01/2023 149.00 03/25/2024
Qtr Special Bill Date Bill Amt. Payment Date Paid	3 SWR-RESIDENTIAL 09/01/2023 149.00 03/25/2024 149.00
Qtr Special Bill Date Bill Amt. Payment Date Paid Balance	3 SWR-RESIDENTIAL 09/01/2023 149.00 03/25/2024 149.00 0.00
Qtr Special Bill Date Bill Amt. Payment Date Paid Balance Interest	3 SWR-RESIDENTIAL 09/01/2023 149.00 03/25/2024 149.00 0.00 0.00

Qtr           Special         SWR-RESIDENTIAL           Bill Date         Total-2023           Bill Amt.         298.00           Payment Date         Total-2023           Paid         298.00           Balance         0.00           Interest         0.00           Message         Vear           Vear         2024           Qtr         1           Special         SWR-RESIDENTIAL           Bill Date         03/01/2024           Bill Amt.         149.00           Payment Date         03/25/2024           Paid         6.73           Balance         142.27           Interest         4.11           Amt. Due         146.38           Message         Delinquent	Year	2023
Bill Date       Total-2023         Bill Amt.       298.00         Payment Date       Total-2023         Paid       298.00         Balance       0.00         Interest       0.00         Message       Vear         Vear       2024         Qtr       1         Special       SWR-RESIDENTIAL         Bill Date       03/01/2024         Bill Amt.       149.00         Payment Date       03/25/2024         Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38	Qtr	
Bill Amt.         298.00           Payment Date         Total-2023           Paid         298.00           Balance         0.00           Interest         0.00           Message            Year         2024           Qtr         1           Special         SWR-RESIDENTIAL           Bill Date         03/01/2024           Bill Amt.         149.00           Payment Date         03/25/2024           Paid         6.73           Balance         142.27           Interest         4.11           Amt. Due         146.38	Special	SWR-RESIDENTIAL
Payment Date         Total-2023           Paid         298.00           Balance         0.00           Interest         0.00           Amt. Due         0.00           Message         Vear           Year         2024           Qtr         1           Special         SWR-RESIDENTIAL           Bill Date         03/01/2024           Bill Amt.         149.00           Payment Date         03/25/2024           Paid         6.73           Balance         142.27           Interest         4.11           Amt. Due         146.38	Bill Date	Total-2023
Paid       298.00         Balance       0.00         Interest       0.00         Message          Year       2024         Qtr       1         Special       SWR-RESIDENTIAL         Bill Date       03/01/2024         Bill Amt.       149.00         Payment Date       03/25/2024         Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38	Bill Amt.	298.00
Balance         0.00           Interest         0.00           Message            Year         2024           Qtr         1           Special         SWR-RESIDENTIAL           Bill Date         03/01/2024           Bill Amt.         149.00           Payment Date         03/25/2024           Paid         6.73           Balance         142.27           Interest         4.11           Amt. Due         146.38	Payment Date	Total-2023
Interest       0.00         Amt. Due       0.00         Message         Year       2024         Qtr       1         Special       SWR-RESIDENTIAL         Bill Date       03/01/2024         Bill Amt.       149.00         Payment Date       03/25/2024         Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38	Paid	298.00
Amt. Due       0.00         Message         Year       2024         Qtr       1         Special       SWR-RESIDENTIAL         Bill Date       03/01/2024         Bill Amt.       149.00         Payment Date       03/25/2024         Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38	Balance	0.00
Message         Year       2024         Qtr       1         Special       SWR-RESIDENTIAL         Bill Date       03/01/2024         Bill Amt.       149.00         Payment Date       03/25/2024         Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38	Interest	0.00
Year       2024         Qtr       1         Special       SWR-RESIDENTIAL         Bill Date       03/01/2024         Bill Amt.       149.00         Payment Date       03/25/2024         Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38	Amt. Due	0.00
Qtr       1         Special       SWR-RESIDENTIAL         Bill Date       03/01/2024         Bill Amt.       149.00         Payment Date       03/25/2024         Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38	Message	
Qtr       1         Special       SWR-RESIDENTIAL         Bill Date       03/01/2024         Bill Amt.       149.00         Payment Date       03/25/2024         Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38		
Special         SWR-RESIDENTIAL           Bill Date         03/01/2024           Bill Amt.         149.00           Payment Date         03/25/2024           Paid         6.73           Balance         142.27           Interest         4.11           Amt. Due         146.38	Year	2024
Bill Date 03/01/2024  Bill Amt. 149.00  Payment Date 03/25/2024  Paid 6.73  Balance 142.27  Interest 4.11  Amt. Due 146.38	Qtr	1
Bill Amt.       149.00         Payment Date       03/25/2024         Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38	Special	SWR-RESIDENTIAL
Payment Date       03/25/2024         Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38	Bill Date	03/01/2024
Paid       6.73         Balance       142.27         Interest       4.11         Amt. Due       146.38	Bill Amt.	149.00
Balance       142.27         Interest       4.11         Amt. Due       146.38	Payment Date	03/25/2024
Interest         4.11           Amt. Due         146.38	Paid	6.73
<b>Amt. Due</b> 146.38	Balance	142.27
	Interest	4.11
Message Delinquent	Amt. Due	146.38
	Message	Delinquent

Year	2024
Qtr	3
Special	SWR-RESIDENTIAL
Bill Date	09/01/2024
Bill Amt.	149.00
Payment Date Paid	0.00
Balance	149.00
Interest	0.00
Amt. Due	149.00
Message	Open
Year	2024
Year Qtr	2024
	2024  SWR-RESIDENTIAL
Qtr	
Qtr Special	SWR-RESIDENTIAL
Qtr Special Bill Date	SWR-RESIDENTIAL Total-2024
Qtr Special Bill Date Bill Amt.	SWR-RESIDENTIAL Total-2024 298.00
Qtr Special Bill Date Bill Amt. Payment Date	SWR-RESIDENTIAL  Total-2024  298.00  Total-2024
Qtr Special Bill Date Bill Amt. Payment Date Paid	SWR-RESIDENTIAL  Total-2024 298.00  Total-2024 6.73
Qtr Special Bill Date Bill Amt. Payment Date Paid Balance	SWR-RESIDENTIAL  Total-2024  298.00  Total-2024  6.73  291.27

All information provided herein is subject to verification by the tax collector's office.