

Prop	erty Information	Request Information	Update Information
File#:	BS-X01693-8762229519	Requested Date: 07/17/2024	Update Requested:
Owner:	PATEL, SANJAY H & MITAL	Branch:	Requested By:
Address 1:	404 Patton Ave	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip	: PISCATAWAY, NJ	# of Parcel(s):	

Notes CODE VIOLATIONS Per Town of Piscataway Department of Zoning there are no Code Violation cases on this property. Collector: Town of Piscataway Department of Zoning Payable Address: 455 Hoes Lane, Piscataway NJ 08854 Business# 732-562-2393 **PERMITS** Per Town of Piscataway Building Department there are no Open/Pending/ Expired Permit on this property. Collector: Town of Piscataway Building Department Payable Address: 455 Hoes Lane, Piscataway NJ 08854 Business# 732-562-2325 SPECIAL ASSESSMENTS Per Town of Piscataway Department of Finance there are no Special Assessments/liens on the property. Collector: Town of Piscataway Department of Finance Payable Address: 455 Hoes Lane, Piscataway NJ 08854 Business# 732-562-2325

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 #: 07196000 Payment Status: Due Status: Pvt & Lienable Amount Due: \$149.00 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

FW: OPRA Response - S. Burns - 404 Patton Ave

From: Kelly Mitch <kmitch@piscatawaynj.org>
Sent: Wednesday, July 31, 2024 7:15 PM

To:

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

Subject: OPRA Response - S. Burns - 404 Patton Ave

Good Morning,

Attached are the documents responsive to your OPRA re: 404 Patton Ave. The Tax Department advises that this property is current on taxes and sewer charges. They also advise that there are currently no active tax/sewer liens or confirmed special assessments for this property. The Building Department advises that there are no open, pending or expired permits or violations. Planning & Zoning advises that there are no permits on file.

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

V5.30 - TAX ACCOUNT INQUIRY -

Account Name Addr Cty,St	7196000 Blk PATEL, SANJA 4 BROTHERHOO PISCATAWAY,	Y H & MITAL DD ST	Loc 2023 2024	·	ON 110.31 P:	ank AV rpCls 2 duc
Ld/Im/Net	242,400 / 21	.4,600 / 457,00	00		r 7/30/24	PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-		-INTEREST-	BALANCE	_
23.1.R	2,229.48	2,229.48	0.00	0.00	0.00	3/14/23
23.1.SS	149.00	149.00	0.00	0.00	0.00	3/14/23
23.2.R	2,229.48	2,229.48	0.00	0.00	0.00	5/16/23
23.3.R	2,325.68	2,325.68	0.00	0.00	0.00	9/05/23
23.3.SS	149.00	149.00	0.00	0.00	0.00	9/18/23
23.4.R	2,325.67	2,325.67	0.00	0.00	0.00	11/21/23
24.1.R	2,277.58	2,277.58	0.00	0.00	0.00	2/29/24
24.1.SS	149.00	149.00	0.00	0.00	0.00	2/29/24
24.2.R	2,277.58	2,277.58	0.00	0.00	0.00	5/30/24
24.3.R	2,194.17	0.00	2,194.17	0.00	2,194.17	8/01/24
			- cc	ONTINUED NEXT	PAGE -	
DATA OK (Pg	g; Ad; Dt; Hs; Lg;	+/-;N;E) [2,194.17	0.00	2,194.3	17]Cur Due
		[NO'	TES EXIST]		[All Chg:	s]
				< NO MORTGA	GE ON FILE	>
[C	Cont'd Delq: N	o Since 202:	1 3 Acum.Pi	rnc.Paid:	0.00]

V5.30 - TAX ACCOUNT INQUIRY -

Name	PATEL, SANJAY	H & MITAL	Loc	404 PAT	TON	AV
Addr	4 BROTHERHOOD	ST	2023	Tax 9	,110.31	PrpCls 2
Cty,St	PISCATAWAY, NJ	08854	2024	Tax 8	3,943.49	Deduc
$\mathtt{Ld}/\mathtt{Im}/\mathtt{Net}$	242,400 / 214,	600 / 457,0	00		[7/30/	24 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALAN	CE TRAN.DATE
24.3.SS	149.00	0.00	149.00	0.00	149.	00 9/01/24
24.4.R	2,194.16	0.00	2,194.16	0.00	2,194.	16 11/01/24
25.1.R	2,235.88	0.00	2,235.88	0.00	2,235.	88 2/01/25
25.2.R	2,235.87	0.00	2,235.87	0.00	2,235.	87 5/01/25
			- L2	AST OPEN BAI	ANCE -	

Bank

Account 7196000 Blk 06501 Lot 003 Qual

[Cont'd Delq: No Since 2021 3 Acum.Prnc.Paid:

7/30/24	SPECIAL ASSESSEMENT FILE LISTING	PAGE	1
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TYPE: C	CURBI	NG	TOTAL ASS	SESSMENT: 124,538	INTEREST CO	MPUTED ON BALA	NCE		
BEGINNING	: 12/30/20	INS	TALLMENTS F	PER 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	С	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

7/30/24	SPECIAL ASSESSEMENT FILE LISTING	PAGE	1
1/30/24	STECTAL ASSESSED I FILE DISTING	FAGE	1

TYPE: E	HOES	LN SIDEWAL	TOTAL ASS	SESSMENT: 190,912 INTEREST CO	MPUTED ON BALA	NCE		
BEGINNING:	9/15/21	INS	TALLMENTS P	PER 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
	OMEDATI	попат с.		1 OF ACCOUNTS	100 010 00	10 001 00		02 500 02
	OVERALL	TOTALS:	6	# OF ACCOUNTS	190,912.90	19,091.29		83,529.23

Piscataway Township

MENU

Tax Information Lookup

Property Information

Account No.: Property Class:

07196000

Block/Lot/Qual: Land Value:

06501 / 003 / 242,400

Muni. Code: Improvement:

1217 214,600 **Location: Net Value:**

404 PATTON AV 457,000

Deductions:

Status:

Interest To:

08/07/2024

Tax SWR-RESIDENTIAL Tax Rates

SWR-RESIDENTIAL Account Number: 07196000

Pay Your Bill

Year	2023
Qtr	1
Special	SWR-RESIDENTIAL
Bill Date	03/01/2023
Bill Amt.	149.00
Payment Date	03/14/2023
Paid	149.00
Balance	0.00
Interest	0.00
Amt. Due	0.00
Message	Paid
Year	2023
Tour	
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 09/18/2023
Qtr Special Bill Date Bill Amt. Payment Date Paid	3 SWR-RESIDENTIAL 09/01/2023 149.00 09/18/2023 149.00
Qtr Special Bill Date Bill Amt. Payment Date Paid Balance	3 SWR-RESIDENTIAL 09/01/2023 149.00 09/18/2023 149.00 0.00
Qtr Special Bill Date Bill Amt. Payment Date Paid Balance Interest	3 SWR-RESIDENTIAL 09/01/2023 149.00 09/18/2023 149.00 0.00 0.00

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Year	2023
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
Amt. Due	0.00
Message	
Year	2024
Qtr	1
Special	SWR-RESIDENTIAL
Bill Date	03/01/2024
Bill Amt.	149.00
Payment Date	02/29/2024
Paid	149.00
Balance	0.00
Interest	0.00
Amt. Due	0.00
Message	Paid

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 149.00
Qtr Special Bill Date Bill Amt. Payment Date Paid Balance	SWR-RESIDENTIAL Total-2024 298.00 Total-2024 149.00 149.00

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