

Payment Report

Lender:	The Mint National Bank	Date:	04/21/2025
Address:	1215 Kingwood Dr, Kingwood	State, Zip:	TX, 77339

Agency Code:	NJ001 8010	Discount Date:	
Agency Name:	GALLOWAY TOWNSHIP	Economic Loss Date:	05/01/2025
Payee:	TAX COLLECTOR	Preferred Due Date:	
Mailing Address:	300 E Jimmie Leeds Rd, Galloway, NJ 08205-4109	Installment:	2

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		1586	1	\$4,798.37

Borrower Name	Address	Parcel	Bill Number	Base Tax
GOPINATHJII LLC	304 E WHITE HORSE PIKE	00902.0000 00003.0000		\$4,798.37
			Total	\$4,798.37

ATLANTIC COUNTY

2024 TOTAL TAX	3.338	19193.50
2024 NET TAX		19193.50
LESS 2024 PREV. BILLED		9562.25
BALANCE OF 2024 TAX		9631.25

INFORMATION FOR TAX PAYERS		2025 PRELIMINARY TAX	
MAKE CHECK PAYABLE TO: GALLOWAY TOWNSHIP TAX COLLECTOR MAIL TO: 300 EAST JIMMIE LEEDS ROAD GALLOWAY. NJ 08205		PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2024 TOTAL NET TAX 9,596.75	
GRACE PERIOD FOR 3RD QTR HAS BEEN EXTENDED UNTIL AUGUST 30TH. INTEREST WILL ACCRUE ON PAYMENTS RECEIVED AFTER AUGUST 30, 2024. Website: www.gtnj.org Phone: 609-652-3700 ext 234 Email: cjohansen@gtmj.org Hours: 8:30AM to 4:30PM, Mon-Fri		DISTRIBUTION OF TAXES BEFORE REAP County Taxes19.48%\$ 3737.50 School Taxes60.84%\$ 11678.25 Municipal Taxes19.68%\$ 3777.75	
STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for the current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Service' website at http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html to find (based on assessed value of this parcel) the amount of State aid used to offset property taxes on this parcel.			

GALLOWAY TOWNSHIP ATLANTIC COUNTY				2025-2	GALLOWAY TOWNSHIP ATLANTIC COUNTY				2025-1
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2025 2ND QUARTER TAX DUE MAY 1, 2025					TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2025 1ST QUARTER TAX DUE FEBRUARY 1, 2025				
BLOCK NUMBER 902	LOT NUMBER 3	QUALIFICATION	BANK CODE		BLOCK NUMBER 902	LOT NUMBER 3	QUALIFICATION	BANK CODE	
TAX ACCOUNT NUMBER 8111	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2025 4798.37		TAX ACCOUNT NUMBER 8111	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2025 4798.38	
GOPINATHJII LLC 304 E WHITE HORSE PIKE					GOPINATHJII LLC 304 E WHITE HORSE PIKE				
				INTEREST					
				CASH					
				CHECK					
				TOTAL					TOTAL
									

GALLOWAY TOWNSHIP ATLANTIC COUNTY				2024-4		GALLOWAY TOWNSHIP ATLANTIC COUNTY				2024-3	
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2024 4TH QUARTER TAX DUE NOVEMBER 1, 2024				TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2024 3RD QUARTER TAX DUE AUGUST 1, 2024							
BLOCK NUMBER 902	LOT NUMBER 3	QUALIFICATION	BANK CODE	BLOCK NUMBER 902	LOT NUMBER 3	QUALIFICATION	BANK CODE				
TAX ACCOUNT NUMBER 8111	TAX BILL NUMBER	TAX AMOUNT DUE	DUE NOVEMBER 1, 2024 4815.62	TAX ACCOUNT NUMBER 8111	TAX BILL NUMBER	TAX AMOUNT DUE	DUE AUGUST 1, 2024 4815.63				
		CREDIT:	4815.62-			CREDIT:	4815.63-				
		AMT DUE:	0.00			AMT DUE:	0.00				
		INTEREST				INTEREST					
		CASH				CASH					
		CHECK				CHECK					
		TOTAL				TOTAL					
GOPINATHJII LLC 304 E WHITE HORSE PIKE				GOPINATHJII LLC 304 E WHITE HORSE PIKE							
											