

Payment Report

Lender:	The Mint National Bank	Date:	01/17/2025
Address:	1215 Kingwood Dr, Kingwood	State, Zip:	TX, 77339

Agency Code:	NJ001 8010	Discount Date:	
Agency Name:	GALLOWAY TOWNSHIP	Economic Loss Date:	02/01/2025
Payee:	TAX COLLECTOR	Preferred Due Date:	
Mailing Address:	300 E Jimmie Leeds Rd, Galloway, NJ 08205-4109	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		1560	2	\$10,748.37



Borrower Name	Address	Parcel	Bill Number	Base Tax
GOPINATHG LLC	250 E WHITE HORSE PIKE	00896.0000 00002.0000	8051	\$5,949.99
GOPINATHJII LLC	304 E WHITE HORSE PIKE	00902.0000 00003.0000		\$4,798.38
			Total	\$10,748.37



BLOCK NUMBER		LOT NUMBER		QUALIFICATION		EXPLANATION OF TAXES		
896		2				DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
Property	250 E WHITE HORSE PIKE					COUNTY TAX	0.573	4085.49
Building	2S- A					COUNTY LIBRARY TAX	0.041	292.33
Additional						COUNTY HEALTH TAX	0.028	199.64
Land Dimens.	0.52 AC					COUNTY OPEN SPACE TAX	0.008	57.04
Bank	Mortgage		Tax Acct		8051	DISTRICT SCHOOL TAX	1.318	9397.34
ASSESSED VALUATION INFORMATION						REGIONAL SCHOOL TAX	0.713	5083.69
LAND:	144100	IMPROVEMENTS:	568900	TOTAL:	713000	LOCAL MUNICIPAL TAX	0.657	4684.41
EXEMPTIONS:		NET TAXABLE VALUE:			713000			

GOPINATHG LLC	2024 TOTAL TAX	3.338	23799.94
234 E WHITE HORSE PIKE	2024 NET TAX		23799.94
GALLOWAY, NJ 08205	LESS 2024 PREV. BILLED		11857.19
	BALANCE OF 2024 TAX		11942.75

2024 3RD QTR DUE AUG 1, 2024	5,971.38	2024 4TH QTR DUE NOV 1, 2024	5,971.37	2025 1ST QTR DUE FEB 1, 2025	5,949.99	2025 2ND QTR DUE MAY 1, 2025	5,949.98
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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	11,899.97	
		DISTRIBUTION OF TAXES BEFORE REAP	
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@gtnj.org Hours: 8:30AM to 4:30PM Mon-Fri	County Taxes	19.48%	\$ 4634.50
	School Taxes	60.84%	\$ 14481.03
	Municipal Taxes	19.68%	\$ 4684.41
	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 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2025 2ND QUARTER TAX DUE MAY 1, 2025				2025-2	GALLOWAY TOWNSHIP ATLANTIC COUNTY TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2025 1ST QUARTER TAX DUE FEBRUARY 1, 2025				2025-1
BLOCK NUMBER 896	LOT NUMBER 2	QUALIFICATION	BANK CODE		BLOCK NUMBER 896	LOT NUMBER 2	QUALIFICATION	BANK CODE	
TAX ACCOUNT NUMBER 8051	TAX BILL NUMBER	TAX AMOUNT DUE	DUE MAY 1, 2025		TAX ACCOUNT NUMBER 8051	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2025	
			5949.98					5949.99	
			INTEREST					INTEREST	
			CASH					CASH	
			CHECK					CHECK	
			TOTAL					TOTAL	
GOPINATHG LLC 250 E WHITE HORSE PIKE					GOPINATHG LLC 250 E WHITE HORSE PIKE				
									



GALLOWAY TOWNSHIP ATLANTIC COUNTY TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2024 4TH QUARTER TAX DUE NOVEMBER 1, 2024				2024-4	GALLOWAY TOWNSHIP ATLANTIC COUNTY TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2024 3RD QUARTER TAX DUE AUGUST 1, 2024				2024-3
BLOCK NUMBER 896	LOT NUMBER 2	QUALIFICATION	BANK CODE		BLOCK NUMBER 896	LOT NUMBER 2	QUALIFICATION	BANK CODE	
TAX ACCOUNT NUMBER 8051	TAX BILL NUMBER	TAX AMOUNT DUE	DUE NOVEMBER 1, 2024		TAX ACCOUNT NUMBER 8051	TAX BILL NUMBER	TAX AMOUNT DUE	DUE AUGUST 1, 2024	
			5971.37					5971.38	
			CREDIT: 5971.37-					CREDIT: 5971.38-	
			AMT DUE: 0.00					AMT DUE: 0.00	
			INTEREST					INTEREST	
			CASH					CASH	
			CHECK					CHECK	
			TOTAL					TOTAL	
GOPINATHG LLC 250 E WHITE HORSE PIKE					GOPINATHG LLC 250 E WHITE HORSE PIKE				
									

BLOCK NUMBER		LOT NUMBER		QUALIFICATION		EXPLANATION OF TAXES		
902		3				DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
Property	304 E WHITE HORSE PIKE					COUNTY TAX	0.573	3294.75
Building	2S-A					COUNTY LIBRARY TAX	0.041	235.75
Additional						COUNTY HEALTH TAX	0.028	161.00
Land Dimens.	108.90X241.36					COUNTY OPEN SPACE TAX	0.008	46.00
Bank	Mortgage		Tax Acct		8111	DISTRICT SCHOOL TAX	1.318	7578.50
ASSESSED VALUATION INFORMATION						REGIONAL SCHOOL TAX	0.713	4099.75
LAND:	150800	IMPROVEMENTS:	424200	TOTAL:	575000	LOCAL MUNICIPAL TAX	0.657	3777.75
EXEMPTIONS:		NET TAXABLE VALUE:			575000			

GOPINATHJII LLC	2024 TOTAL TAX	3.338	19193.50
453 EBONY TREE AVE	2024 NET TAX		19193.50
GALLOWAY, NJ 08205	LESS 2024 PREV. BILLED		9562.25
	BALANCE OF 2024 TAX		9631.25

2024 3RD QTR DUE AUG 1, 2024	4,815.63	2024 4TH QTR DUE NOV 1, 2024	4,815.62	2025 1ST QTR DUE FEB 1, 2025	4,798.38	2025 2ND QTR DUE MAY 1, 2025	4,798.37
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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	
		DISTRIBUTION OF TAXES BEFORE REAP	
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@gtnj.org Hours: 8:30AM to 4:30PM Mon-Fri	County Taxes	19. 48%	\$ 3737. 50
	School Taxes	60. 84%	\$ 11678. 25
	Municipal Taxes	19. 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 TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2025 2ND QUARTER TAX DUE MAY 1, 2025				2025-2	GALLOWAY TOWNSHIP ATLANTIC COUNTY TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2025 1ST QUARTER TAX DUE FEBRUARY 1, 2025				2025-1
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		TAX ACCOUNT NUMBER 8111	TAX BILL NUMBER	TAX AMOUNT DUE	DUE FEBRUARY 1, 2025	
			4798.37					4798.38	
			INTEREST					INTEREST	
			CASH					CASH	
			CHECK					CHECK	
			TOTAL					TOTAL	
GOPINATHJII LLC 304 E WHITE HORSE PIKE					GOPINATHJII LLC 304 E WHITE HORSE PIKE				
									

GALLOWAY TOWNSHIP ATLANTIC COUNTY TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2024 4TH QUARTER TAX DUE NOVEMBER 1, 2024				2024-4	GALLOWAY TOWNSHIP ATLANTIC COUNTY TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK 2024 3RD QUARTER TAX DUE AUGUST 1, 2024				2024-3
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		TAX ACCOUNT NUMBER 8111	TAX BILL NUMBER	TAX AMOUNT DUE	DUE AUGUST 1, 2024	
			4815.62					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				
