

BOROUGH OF MORRIS PLAINS

531 Speedwell Avenue
Morris Plains, New Jersey 07950

Tel (973) 538-2444

Fax (973) 538-8834

Ana M. Thomas, C.T.C.
Tax Collector

03/02/2021

Morris Plains Holding
210 Rt. 4 East
Paramus NJ 07652

CERTIFICATION THAT TAXES ARE PAID

The Tax Collector of the Borough of Morris Plains certifies that all taxes have been paid as to Block 161, Lot 1 and that no taxes are due or delinquent as to the premises which are the subject of this application as of 03-02-2021.

Ana M. Thomas

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Tax Collector

Property Location:

1705 St. Rt. 10 Morris Plains Nj
07950

MORRIS PLAINS BOROUGH
BILLING / TRANSACTION HISTORY

CURRENT		TAX YEAR 2021		TAX YEAR 2022	
REV CODE:	05 - TAXES	PROP CLASS:	4A	PROP CLASS:	4A
PROP ID:	161 / 1	LAND:	13,900,000	LAND:	13,900,000
OWNER:	MORRIS PLAINS HOLDING UE L.L.C. 210 RT 4 EAST PARAMUS, NJ 07652	IMPR:	13,100,000	IMPR:	13,100,000
		NET:	27,000,000	NET:	27,000,000
		SPC TX CODES:		SPC TX CODES:	
		DEDUCTIONS:	\$0.00	DEDUCTIONS:	\$0.00
PROP LOC:	1711 STATE RT 10	LAND DESC:	34.540 AC	LAND DESC:	34.540 AC
BANK CODE:	00000	BUILD DESC:	SHOPPING CT 1SCB	BUILD DESC:	SHOPPING CT 1SCB
OLD ID:	/	ADD LOTS:		ADD LOTS:	

BILLING / BALANCE INFORMATION

YEAR	QTR	DUE DATE	AMT. BILLED	PRIN. DUE	INT. DUE	BALANCE DUE AS OF	PRIN.	INT.	TOTAL
2021	1	02/01/2021	\$161,190.00	\$0.00	\$0.00	03/01/2021	\$161,190.00	\$0.00	\$161,190.00
2021	2	05/01/2021	\$161,190.00	\$161,190.00	\$0.00				
2021	3	08/01/2021	\$0.00	\$0.00	\$0.00				
2021	4	11/01/2021	\$0.00	\$0.00	\$0.00				
	TOTAL	2021	\$322,380.00	\$161,190.00	\$0.00		\$161,190.00		
2020	1	02/01/2020	\$158,085.00	\$0.00	\$0.00				
2020	2	05/01/2020	\$158,085.00	\$0.00	\$0.00				
2020	3	08/01/2020	\$164,025.00	\$0.00	\$0.00				
2020	4	11/01/2020	\$164,565.00	\$0.00	\$0.00				
	TOTAL	2020	\$644,760.00	\$0.00	\$0.00				\$0.00

ALL TRANSACTIONS

YEAR	QTR	DATE	BATCH	TYPE	TRAN AMT	INTEREST	ADJ CODE	ADJ DESC
2021	1	01/20/2021	001	PMT.	\$161,190.00	\$0.00		
2020	4	10/23/2020	001	PMT.	\$164,565.00	\$0.00		
2020	3	07/27/2020	001	PMT.	\$164,025.00	\$0.00		
2020	2	03/18/2020	001	PMT.	\$158,085.00	\$0.00		
2020	1	01/09/2020	004	PMT.	\$158,085.00	\$0.00		

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Paramus, NJ 07652

CERTIFICATION THAT TAXES ARE PAID

The Tax Collector of the Borough of Morris Plains certifies that all taxes have been paid as to Block 161, Lot 3 and that no taxes are due or delinquent as to the premises which are the subject of this application as of 03/02/2021.

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Tax Collector

Property Location: 1705 St. Rt. 10 Morris Plains Nj

MORRIS PLAINS BOROUGH BILLING / TRANSACTION HISTORY

	CURRENT	TAX YEAR 2021	TAX YEAR 2022
REV CODE: 05 - TAXES PROP ID: 161 / 3 OWNER: MORRIS PLAINS HOLDING UE L.L.C. 210 ROUTE 4 EAST PARAMUS, NJ 07652 PROP LOC: 1705 STATE RT 10 BANK CODE: 00000 OLD ID: /	PROP. CLASS: 4A LAND: 500,000 IMPR: 500,000 NET: 1,000,000 SPC TX CODES: DEDUCTIONS: \$0.00 LAND DESC: 5,000 AC BUILD DESC: ADD LOTS:	PROP. CLASS: 4A LAND: 500,000 IMPR: 500,000 NET: 1,000,000 SPC TX CODES: DEDUCTIONS: \$0.00 LAND DESC: 5,000 AC BUILD DESC: ADD LOTS:	

BILLING / BALANCE INFORMATION

YEAR	QTR	DUPLICATE	AMT. BILLED	PRIN. DUE	INT. DUE	BALANCE DUE AS OF 03/01/2021	PRIN.	INT.	TOTAL
2021	1	02/01/2021	\$5,970.00	\$0.00	\$0.00		\$5,970.00	\$0.00	\$5,970.00
2021	2	05/01/2021	\$5,970.00	\$0.00	\$0.00				
2021	3	08/01/2021	\$0.00	\$0.00	\$0.00				
2021	4	11/01/2021	\$0.00	\$0.00	\$0.00				
	TOTAL	2021	\$11,940.00	\$5,970.00	\$0.00	\$5,970.00			
2020	1	02/01/2020	\$5,855.00	\$0.00	\$0.00				
2020	2	05/01/2020	\$5,855.00	\$0.00	\$0.00				
2020	3	08/01/2020	\$6,075.00	\$0.00	\$0.00				
2020	4	11/01/2020	\$6,095.00	\$0.00	\$0.00				
	TOTAL	2020	\$23,880.00	\$0.00	\$0.00	\$0.00			
2019	1	02/01/2019	\$5,665.00	\$0.00	\$0.00				
2019	2	05/01/2019	\$5,665.00	\$0.00	\$0.00				
2019	3	08/01/2019	\$6,045.00	\$0.00	\$0.00				
2019	4	11/01/2019	\$6,045.00	\$0.00	\$0.00				
	TOTAL	2019	\$23,420.00	\$0.00	\$0.00	\$0.00			
2018	1	02/01/2018	\$5,552.50	\$0.00	\$0.00				
2018	2	05/01/2018	\$5,552.50	\$0.00	\$0.00				
2018	3	08/01/2018	\$5,777.50	\$0.00	\$0.00				
2018	4	11/01/2018	\$5,777.50	\$0.00	\$0.00				
	TOTAL	2018	\$22,660.00	\$0.00	\$0.00	\$0.00			
2017	1	02/01/2017	\$5,357.50	\$0.00	\$0.00				
2017	2	05/01/2017	\$5,357.50	\$0.00	\$0.00				
2017	3	08/01/2017	\$5,747.50	\$0.00	\$0.00				
2017	4	11/01/2017	\$5,747.50	\$0.00	\$0.00				
	TOTAL	2017	\$22,210.00	\$0.00	\$0.00	\$0.00			
2016	1	02/01/2016	\$5,382.50	\$0.00	\$0.00				
2016	2	05/01/2016	\$5,382.50	\$0.00	\$0.00				
2016	3	08/01/2016	\$5,332.50	\$0.00	\$0.00				
2016	4	11/01/2016	\$5,332.50	\$0.00	\$0.00				
	TOTAL	2016	\$21,430.00	\$0.00	\$0.00	\$0.00			

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03/02/2021

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The Tax Collector of the Borough of Morris Plains certifies that all taxes have been paid as to Block 161.05, Lot 3.01 and that no taxes are due or delinquent as to the premises which are the subject of this application as of 03/02/2021.

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Property Location:

1705 St Rt 10 Morris Plains Nj
07950

MORRIS PLAINS BOROUGH
BILLING / TRANSACTION HISTORY

CURRENT		TAX YEAR 2021		TAX YEAR 2022	
REV CODE:	05 - TAXES	PROP. CLASS:	4A	PROP. CLASS:	4A
PROP ID:	161.05 / 3.01	LAND:	500,000	LAND:	500,000
OWNER:	MORRIS PLAINS HOLDING UE L.L.C. 210 ROUTE 4 EAST PARAMUS, NJ 07652	IMPR:	450,000	IMPR:	450,000
		NET:	950,000	NET:	950,000
PROP LOC:	1701 STATE RT 10	SPC TX CODES:		SPC TX CODES:	
BANK CODE:	00000	DEDUCTIONS:	\$0.00	DEDUCTIONS:	\$0.00
OLD ID:	161.E / 3.A	LAND DESC:	.490 AC	LAND DESC:	.490 AC
		BUILD DESC:	GAS STATION	BUILD DESC:	GAS STATION
		ADD LOTS:		ADD LOTS:	

BILLING / BALANCE INFORMATION

YEAR	QTR	DUE DATE	AMT BILLED	PRIN. DUE	INT. DUE	BALANCE DUE AS OF: 03/01/2021	PRIN.	INT.	TOTAL
2021	1	02/01/2021	\$5,671.50	\$0.00	\$0.00		\$5,671.50	\$0.00	\$5,671.50
2021	2	05/01/2021	\$5,671.50	\$0.00	\$0.00				
2021	3	08/01/2021	\$0.00	\$0.00	\$0.00				
2021	4	11/01/2021	\$0.00	\$0.00	\$0.00				
TOTAL		2021	\$11,343.00	\$5,671.50	\$0.00	\$5,671.50			
2020	1	02/01/2020	\$5,562.25	\$0.00	\$0.00				
2020	2	05/01/2020	\$5,562.25	\$0.00	\$0.00				
2020	3	08/01/2020	\$5,771.25	\$0.00	\$0.00				
2020	4	11/01/2020	\$5,790.25	\$0.00	\$0.00				
TOTAL		2020	\$22,686.00	\$0.00	\$0.00	\$0.00			\$0.00
2019	1	02/01/2019	\$5,381.75	\$0.00	\$0.00				
2019	2	05/01/2019	\$5,381.75	\$0.00	\$0.00				
2019	3	08/01/2019	\$5,742.75	\$0.00	\$0.00				
2019	4	11/01/2019	\$5,742.75	\$0.00	\$0.00				
TOTAL		2019	\$22,249.00	\$0.00	\$0.00	\$0.00			\$0.00
2018	1	02/01/2018	\$6,107.75	\$0.00	\$0.00				
2018	2	05/01/2018	\$6,107.75	\$0.00	\$0.00				
2018	3	08/01/2018	\$4,655.75	\$0.00	\$0.00				
2018	4	11/01/2018	\$4,655.75	\$0.00	\$0.00				
TOTAL		2018	\$21,527.00	\$0.00	\$0.00	\$0.00			\$0.00
2017	1	02/01/2017	\$5,893.25	\$0.00	\$0.00				
2017	2	05/01/2017	\$5,893.25	\$0.00	\$0.00				
2017	3	08/01/2017	\$6,322.25	\$0.00	\$0.00				
2017	4	11/01/2017	\$6,322.25	\$0.00	\$0.00				
TOTAL		2017	\$24,431.00	\$0.00	\$0.00	\$0.00			\$0.00
2016	1	02/01/2016	\$5,920.75	\$0.00	\$0.00				
2016	2	05/01/2016	\$5,920.75	\$0.00	\$0.00				
2016	3	08/01/2016	\$5,865.75	\$0.00	\$0.00				
2016	4	11/01/2016	\$5,865.75	\$0.00	\$0.00				
TOTAL		2016	\$23,573.00	\$0.00	\$0.00	\$0.00			\$0.00

ALL TRANSACTIONS

YEAR	QTR	DATE	BATCH	TYPE	TRAN AMT	INTEREST	ADJ. CODE	ADJ. DESC
2021	1	01/20/2021	001	PMT.	\$5,671.50	\$0.00		
2020	4	10/23/2020	001	PMT.	\$5,790.25	\$0.00		
2020	3	07/27/2020	001	PMT.	\$5,771.25	\$0.00		
2020	2	03/18/2020	001	PMT.	\$5,562.25	\$0.00		
2020	1	01/09/2020	001	PMT.	\$5,562.25	\$0.00		
2019	4	10/11/2019	001	PMT.	\$5,742.75	\$0.00		
2019	3	08/05/2019	002	PMT.	\$5,742.75	\$0.00		
2019	2	04/10/2019	001	PMT.	\$5,381.75	\$0.00		
2019	1	01/16/2019	001	PMT.	\$5,381.75	\$0.00		
2018	4	10/09/2018	001	PMT.	\$4,655.75	\$0.00		
2018	3	08/06/2018	002	PMT.	\$4,655.75	\$0.00		
2018	1	05/14/2018	953	BILL_ADJ.	\$6,107.75		53	REFUND
2018	2	04/09/2018	001	PMT.	\$6,107.75	\$0.00		
2018	1	01/10/2018	001	PMT.	\$6,107.75	\$0.00		
2018	1	01/01/2018	930	BILL_ADJ.	(\$6,107.75)		31	STATE APPEAL APPLIED
2017	4	10/12/2017	001	PMT.	\$6,322.25	\$0.00		
2017	3	08/21/2017	002	PMT.	\$6,322.25	\$0.00		
2017	2	04/12/2017	001	PMT.	\$5,893.25	\$0.00		
2017	1	01/12/2017	001	PMT.	\$5,893.25	\$0.00		
2016	4	10/11/2016	001	PMT.	\$5,865.75	\$0.00		
2016	3	07/25/2016	001	PMT.	\$5,865.75	\$0.00		
2016	2	04/07/2016	001	PMT.	\$5,920.75	\$0.00		
2016	1	01/11/2016	001	PMT.	\$5,920.75	\$0.00		
2015	4	10/13/2015	001	PMT.	\$5,989.50	\$0.00		
2015	3	07/24/2015	001	PMT.	\$5,989.50	\$0.00		
2015	2	04/08/2015	001	PMT.	\$5,852.00	\$0.00		
2015	1	01/20/2015	001	PMT.	\$5,852.00	\$0.00		

YEAR	QTR	DUE DATE	AMT. BILLED	PRIN. DUE	INT. DUE	BALANCE	DUE AS OF: 03/01/2021	INT.	TOTAL
2015	1	02/01/2015	\$5,852.00	\$0.00	\$0.00				
2015	2	05/01/2015	\$5,852.00	\$0.00	\$0.00				
2015	3	08/01/2015	\$5,989.50	\$0.00	\$0.00				
2015	4	11/01/2015	\$5,989.50	\$0.00	\$0.00				
TOTAL		2015	\$23,683.00	\$0.00	\$0.00				\$0.00