

TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

January 16, 2003

Buckingham Place at South Brunswick, LLC
PO Box 4126
Middletown, NJ 07748

Re: 2003 In Lieu of Tax Payments
Block 97, Lot 13.07

Dear Sir or Madam:

The purpose of this letter is two fold. First I would like to request that as soon as the 2002 audit is available, that a copy be forwarded to me. This is necessary for me to bring the in lieu of tax calculations up to date.

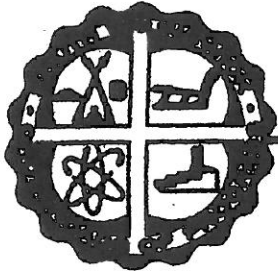
Until that time your quarterly payments, due February 1st, May 1st, August 1st, and November 1st should be in the amount of : \$ 6,475.00. The agreement states that these payments are to be enforced in the same manner as property tax payments are handled which includes interest on delinquent quarters.

As soon as I receive the 2002 audit I will make all necessary adjustments to the prior year and the current quarters due.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

April 7, 2004

Dean Vlecides
Buckingham Place
P.O. Box 4126
Middletown, NJ 07748

Dear Mr. Vlecides:

This letter is the promised follow up to our meeting regarding the in lieu of tax amounts due for Buckingham Place for the years 2002 and 2003. Please refer to the attached spreadsheet for the breakdown.

For 2002, I revised the final figures to reflect the 23.44% of the daycare income, so the total amount used as rent plus miscellaneous income is \$272,207.78. 7.28% of that number is \$19,816.73. Your payments totaled \$25,899.38. The overpayment for 2002 thus is \$6,082.65.

Your 2003 estimate of \$46,060.91 is \$28,643.22 more than we received for a balance due of \$28,643.22.

The net result of these two years is a balance due of \$22,560.57 pending the submission of your final 2003 audit.

In addition, it would be a good idea to revise your quarterly payment amounts based on the 2003 amount of \$46,060.91. This would mean that each quarter should be \$11,515.23. Your payment for the first quarter was for \$6,475.00 a difference of \$5,040.23.

If you have any questions, please contact me at 732-329-4000 ext. 345.

Sincerely,

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

Cc: Don Sears, Director of Law
Joseph Monzo, Chief Financial Officer/Asst. Manager

Buckingham Place

IN LIEU OF PROPERTY TAX CALCULATION

<u>Year</u>	<u>Annual Gross Revenue Estimated</u>	<u>7.28% Amount Due Estimated</u>	<u>Estimated Quarterly Amount Due</u>	<u>Payments Made</u>	<u>Date</u>	<u>Tenant Rent</u>	<u>Annual Rent+Misc Revenue Actual</u>	<u>7.28% Amount Due Actual</u>	<u>Balance Due</u>
2002	Taxes - Base Year		\$6,474.85	Annual In Lieu of Taxes Due to So Brunswick Twp is equal to 7.28% of the Annual Gross Revenues or the property taxes for the last year taxed whichever is more (\$25,899.38)					
	<u>\$25,899.38</u>								
2002	25,899.38		6,474.85	6,135.65	5/14/2002	231,785.00	231,785.00	19,816.73	(6,082.65)
				6,085.16	5/14/2002		30,129.78		
				50.48	5/20/2002		219.00		
				6,814.05	8/7/2002		10,074.00		
				6,814.04	10/29/2002		272,207.78		
				25,899.38		This was all applied to property taxes.			
2003	26,981.00		6,745.25	6,474.85	1/17/2003		0.00	46,060.91	28,643.22
			6,745.25	6,474.84	4/30/2003			BP Estim.	
			6,745.25	4,468.00	2/25/2004				
			6,745.25						
			26,981.00	17,417.69					22,560.57
2004	46,060.91		11,515.23	6,475.00	2/11/2004				
			11,515.23						
			11,515.23						
			11,515.23						

March 9, 2004

Dean Vlecides
Buckingham Place
P.O. Box 4126
Middletown, NJ 07748

Dear Mr. Vlecides:

As I am sure you are aware, there are some differences in our calculations of the In Lieu of Tax payments due from Buckingham Place for the year's 2002 and 2003.

With regard to the tax year of 2002, Buckingham Place was inadvertently left on the property tax rolls for that year and \$25,899.38 was billed and paid in property taxes not in lieu of taxes. Using the formula for the calculation of In Lieu of Taxes contained in the agreement I have determined that the amount that would have been due for 2002 would have been \$26,980.99. My calculations are on the attached spreadsheet. According to the 2002 audit provided to me, the amount due is \$17,623.00 (copies of the audit pages calculating this amount are attached). The difference in our calculations is the inclusion of the Day Care Income as miscellaneous income.

The agreement provides in Exhibit B, (c), (ii) that

"Miscellaneous Income shall include, but shall not be limited to, charges for:

- overnight guests
- rental income from vendors of services: such as: Beauty shop services, sundries store services,
- Vending machines; other rental income;
- Other miscellaneous income."

In your 2002 audit the miscellaneous income number excludes the day care income. After discussions with our attorney, the Township believes that under the above quoted definition if miscellaneous income, the income derived from the daycare service should be included in the calculation of miscellaneous income. Using this revised number, the amount due for 2002 would be the \$26,980.99 shown on the spreadsheet. If the taxes for 2002 had been billed in lieu of tax rather than as property tax, an additional \$1,081.61 would be due. However, since the correct amount billed as property tax was paid, we can consider the 2002 requirement satisfied without any additional payments.

For 2003, referring to my spreadsheet, and utilizing your estimates provided in your November, 2003 letter, Buckingham Place owes the Township \$8,330.49 in additional In Lieu of Taxes for the year 2003. If your 2003 audit is almost complete, we can wait for the actual figures before making the final 2003 adjustment.

We have received your first quarter in lieu of payment of \$6,475.00. Based on the prior two years, this should put us close to target for 2004. Please be aware that we will be modifying our method of billing and collecting the quarterly amounts due beginning with the third quarter. We

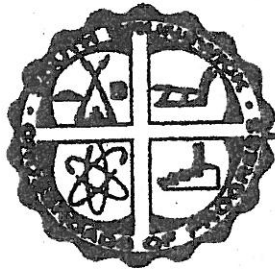
plan to provide bills that look like tax bills, with four payment stubs for your convenience. This will replace the annual letter that has been sent in January each year. Also, in accordance with the agreement we will be enforcing the timely payment of the quarterly amounts and will begin charging interest if the payment is not received by the 10th of the month due. More information on this will follow in the next few months.

If you have any questions, please contact me at 732-329-4000 ext. 345.

Sincerely,

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

Cc: Don Sears, Director of Law
Joseph Monzo, Chief Financial Officer/Asst. Manager



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

April 30, 2004

Dean Vlecides
Buckingham Place
P.O. Box 4126
Middletown, NJ 07748

Re: Buckingham Place , Block 97, Lot 13.07
In Lieu of Tax Billing - 2004

Dear Mr. Vlecides:

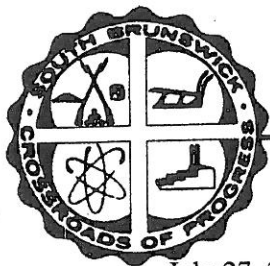
Please consider this letter the estimated quarterly In Lieu of Property Tax billing for the year 2004. The following is a breakdown of what is owed to South Brunswick Township.

<u>2004</u>	<u>Billed</u>	<u>Paid</u>	<u>Balance Due</u>
1st Quarter	11,515.23	6,475.00	5,040.23
2nd Quarter	11,515.23	11,515.23	0.00
3rd Quarter	11,515.23		11,515.23
4th Quarter	11,515.23		11,515.23
Estimated Total	46,060.92	17,990.23	28,070.69

This is the status of the 2004 In Lieu of Tax Payments as of this date, April 30, 2004. If you have any questions, please feel free to contact me.

Sincerely,

Wendy L. Bukowski
Assistant Finance Officer/Tax Collector



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

July 27, 2004

Dean Vlecides, Managing Director
Buckingham Place
155 Raymond Road
Princeton, NJ 08540

Re: In Lieu of Tax - 2003

Dear Dean;

I have reviewed the 2003 Annual Audit for Buckingham Place that you provided. I have been trying to understand the auditor's numbers used in the calculation of the 2003 in lieu of tax.

On Schedule K the auditor uses a figure of \$645,604 in the calculation of the amount due to the Township. Utilizing the numbers on Schedule E, Schedule of Income I am unable to determine how the auditor arrived at that number.

My calculations based on Schedule E are as follows:

Rent	\$ 632,705
Day Care Income (23.44% of total)	62,811
Phone Service Income	9,050
Salon Income	7,112
Miscellaneous Income	<u>2,294</u>
	\$ 713,972
7.28 %	<u>\$ 51,977</u> Total Due to Township for 2003
2003 Payments	12,950
Balance Due for 2003	<u><u>\$ 39,027</u></u>

If you wish to discuss this matter please do not hesitate to call me at 732-329-4000 Ext. 345. If not I anticipate that the Township will shortly receive the balance due for 2003.

Sincerely

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

Buckingham Place at South Brunswick, LLC

Schedule K
Schedule of Real Estate Taxes

For the Year Ended December 31, 2003

Computation of Real Estate Taxes:

Rent	\$645,604
Rate Per Tax Abatement Agreement	<u>7.28%</u>
	<u>47,000</u>

Reconciliation

2003 Real Estate Taxes	47,000
Less: Payments	<u>12,950</u>
Real Estate Taxes Due	<u>\$ 34,050</u>

See Accompanying Notes

Buckingham Place at South Brunswick, LLC

Schedule E
Schedule of Income

For the Year Ended December 31, 2003

Assisted Living Income:

Food & Services	\$2,143,105
Rent	632,705
Care Level Income	122,582
Other Income - Respite	<u>84,029</u>

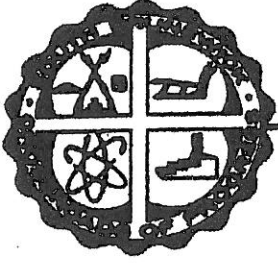
Total Assisted Living Income \$2,982,421

Other Income:

Day Care Income	267,966
Escrow Interest Income	9,525
Phone Service Income	9,050
Salon Income	7,112
Miscellaneous Income	<u>2,294</u>

Total Other Income \$ 295,947

See Accompanying Notes



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

July 12, 2005

Buckingham Place at South Brunswick
PO Box 4126
Middletown, NJ 07748

Re: Request for 2004 Audit

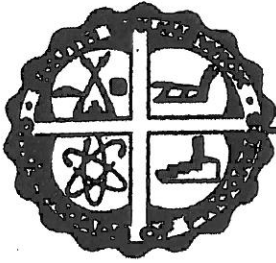
Dear In Lieu of Tax Payer:

This is a reminder that we have not yet received the 2004 Audit for your organization. In accordance with your PILOT agreement with the Township for payment in lieu of property tax you are required to submit a copy of your annual audit within 90 days of the close of the year.

Please send this as soon as possible so the year 2004 can be correctly adjusted.

Sincerely,

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

July 21, 2005

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

Re: In Lieu of Tax Quarterly Payments
Estimated 3rd Quarter Amount

To Whom It May Concern:

As of this date we have not yet prepared the 2005/2006 quarterly in lieu of tax billings. At your request we are providing an estimated amount due for the third quarter 2005. An actual bill will be mailed in the next few weeks.

Third Quarter Estimated Amount Due: \$ 38,550.00

If you have any further questions, please let me know.

Sincerely,

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

2005 FINAL / 2006 PRELIMINARY TAX BILL

TWP. OF SOUTH BRUNSWICK

P.O. Box 190, 540 Ridge Road, Municipal Building
 Monmouth Junction, N.J. 08852
 Make Checks Payable To: TWP. OF SO. BRUNSWICK

PROPERTY IDENTIFICATION	BLOCK NUMBER	97	LOT NUMBER	13.07	QUALIFICATION		DESCRIPTION OF TAX	RATE	AMOUNT OF TAX
	PROPERTY LOC. 19 Deer Park Drive								
	BLDG. DESC.								
	ADDITIONAL LOTS								
LAND DESC. 7.65 AC									
3RD QTR DUE AUG. 1, 2005			38549.66	4TH QTR DUE NOV. 1, 2005			38549.66		
1ST QTR DUE FEB. 1, 2006			25772.33	2ND QTR DUE MAY. 1, 2006			25772.33		
TAX ACCOUNT NUMBER		BANK CODE		MORTGAGE ACCOUNT NO.		TAX BILL NUMBER			
4586000									
Buckingham Place at So. Brunswick 155 Raymond Rd. Princeton, NJ 08540									

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

We are providing this bill for you to utilize when making your quarterly in lieu of tax payments.

In accordance with the PILOT agreement, quarterly payments are due in the same manner and time as property taxes. Also in accordance with the agreement, if payment is not received within the same grace period provided for property taxes, interest at 8 & 18% will be charged.

As in the past, any adjustments to be made based on audit figures will be billed and due separately.

2005 In Lieu of Tax Bill

TOWNSHIP OF SOUTH BRUNSWICK
 PLEASE SEND THIS STUB WITH PAYMENT
 2006 2ND QUARTER TAX DUE MAY. 1, 2006

06-2

BLOCK NUMBER	97	LOT NUMBER	13.07	QUALIFICATION		BANK CODE	
TAX ACCOUNT NUMBER	4586000	TAX BILL NUMBER		TAX AMOUNT BILLED	25772.33	DUE MAY. 1, 2006	
				ADJUSTMENT			
				INTEREST			
				TOTAL			

Buckingham Place at
 So. Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

TOWNSHIP OF SOUTH BRUNSWICK
 PLEASE SEND THIS STUB WITH PAYMENT
 2006 1ST QUARTER TAX DUE FEB. 1, 2006

06-1

BLOCK NUMBER	97	LOT NUMBER	13.07	QUALIFICATION		BANK CODE	
TAX ACCOUNT NUMBER	4586000	TAX BILL NUMBER		TAX AMOUNT BILLED	25772.33	DUE FEB. 1, 2006	
				ADJUSTMENT			
				INTEREST			
				TOTAL			

Buckingham Place at
 So. Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608

In Lieu of Tax: Post to Code#3608

TOWNSHIP OF SOUTH BRUNSWICK
 PLEASE SEND THIS STUB WITH PAYMENT
 2005 4TH QUARTER TAX DUE NOV. 1, 2005

05-4

BLOCK NUMBER	97	LOT NUMBER	13.07	QUALIFICATION		BANK CODE	
TAX ACCOUNT NUMBER	4586000	TAX BILL NUMBER		TAX AMOUNT BILLED	38549.66	DUE NOV. 1, 2005	
				ADJUSTMENT			
				INTEREST			
				TOTAL			

Buckingham Place at
 So. Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

TOWNSHIP OF SOUTH BRUNSWICK
 PLEASE SEND THIS STUB WITH PAYMENT
 2005 3RD QUARTER TAX DUE AUG. 1, 2005

05-3

BLOCK NUMBER	97	LOT NUMBER	13.07	QUALIFICATION		BANK CODE	
TAX ACCOUNT NUMBER	4586000	TAX BILL NUMBER		TAX AMOUNT BILLED	38549.66	DUE AUG. 1, 2005	
				ADJUSTMENT			
				INTEREST			
				TOTAL			

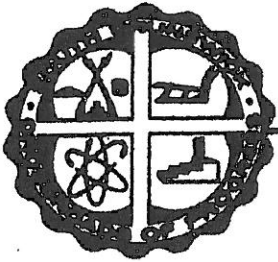
Buckingham Place at
 So. Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608

In Lieu of Tax: Post to Code#3608



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

August 4, 2005

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

Dear Mr. Velecides:

This is to notify you of the final status of the 2004 In Lieu of tax payments on the above caption property.

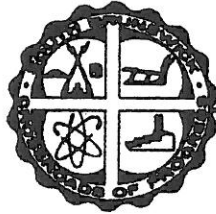
There was a balance due for 2004 in the amount of \$46,644.31. When the final payment of the 2003 balance was received on July 21, 2005, the excess amount of \$621.31 was applied to the 2004 balance due.

Thus the amount due for 2004 is \$46,023.00. Please make arrangements to pay this amount to the Township of South Brunswick as soon as possible. However, the amount must be paid prior to December 31, 2005.

If you need any additional information, please let me know.

Sincerely,

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

March 12, 2007

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

Re: In Lieu of Tax Quarterly Payments
2006/2007 Bill & Balances Due

To Whom It May Concern:

Several properties who have PILOT agreements with the Township have requested bills for the 2006/2007 year even though there is only one quarter left on that bill. Accordingly I am sending them to everyone.

Also attached is a spread sheet showing the accounting for payments and final amounts due where audits have been received.

Based on this spreadsheet, I calculate that Buckingham Place owes the Township a total of \$92,408.99 for the years 2004-2007

If you have any questions, please let me know.

Sincerely,

Wendy L. Bukowski

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

#3608

3/8/2007 5:24 PM

Year	Annual Gross Revenue Estimated	7.28% Amount Due Estimated	Estimated Quarterly Amount Due	Payments Made	Date	Quarterly Balance	Tenant Rent	Rent Subsidy	Other	Annual Rent+Misc Revenue Actual	7.28% Amount Due Actual	Balance Due
2002	25,899.38		6,474.85	6,135.65 6,085.16 50.48 6,814.05 6,814.04	5/14/2002 5/14/2002 5/20/2002 8/7/2002 10/29/2002		231,785.00		40,422.78 23.44% salon misc.	272,207.78 30,129.78 219.00 10,074.00	19,816.73	(6,082.65)
	Paid Interest in the Amount of \$310.44											
2003	26,981.00		6,745.25	6,474.85 6,474.84	1/17/2003 4/30/2003		632,705.00		100,963.00	733,668.00	53,411.03	40,461.34
First year of In Lieu			6,745.25				23.44%		62,811.00			
			6,745.25				phone		9,050.00			
							salon		7,112.00			
							misc		2,294.00			
			26,981.00	12,949.69			respite		19,696.40			
										Balance Due Twp 2003:		40,461.34
										Payments:	3/16/05	10,000.00
											7/21/05	25,000.00
												5,461.34
										Apply 2002 credit		6,082.65
2004	733,668.00	53,411.03	11,515.23	6,475.00 5,040.23	2/11/2004 5/25/2004		1,213,517.00		202,545.00	1,416,062.00	103,089.31	
				11,515.23	5/25/2004		23.44%		104,461.00			
			14,473.27	11,515.23	4/30/2004		phone		16,250.00			
				11,515.23	8/2/2004		salon		8,978.00			
				4,468.00	8/31/2004		misc		29,336.00			
				2,958.04	9/15/2004		respite		15,882.00			
			14,473.27	14,473.27	10/21/2004		rental income		27,638.00			
				56,445.00						Balance Due Twp 2004		46,644.31
										Payments:		
										Apply 2003 credit	621.31	46,023.00

Buckingham Place
IN LIEU OF PROPERTY TAX CALCULATION

#3608

3/8/2007 5:24 PM

<u>Year</u>	<u>Annual Gross Revenue Estimated</u>	<u>7.28% Amount Due Estimated</u>	<u>Estimated Quarterly Amount Due</u>	<u>Payments Made</u>	<u>Date</u>	<u>Quarterly Balance</u>	<u>Tenant Rent</u>	<u>Rent Subsidy</u>	<u>Other</u>	<u>Annual Rent+Misc Revenue Actual</u>	<u>7.28% Amount Due Actual</u>	<u>Balance Due</u>
2005	1,416,062.00	103,089.31	12,995.00	12,995.00	1/11/2005		1,418,253.00		252,679.00	1,670,932.00	121,643.85	
			12,995.00	12,995.00	5/3/2005		23.44%		119,826.00			
		77,099.31	38,549.66	38,550.00	8/12/2005		phone		17,500.00			
			38,549.66	38,549.66	11/1/2005		salon		21,964.00			
							misc		49,488.00			
				103,089.66			respite		21,093.00			
							rental income		22,808.00			
2006	1,670,932.00	121,643.85		25,772.33	2/1/2006		0.00		0.00	0.00	0.00	18,554.19
				25,772.33	4/27/2006		23.44%		0.00			
	35,049.60			25,772.33	10/3/2006		phone		0.00			
	35,049.60			25,772.33	10/23/2006		salon		0.00			
							misc		0.00			
				103,089.32			respite		0.00			
							rental income		0.00			
2007	1,670,932.00	121,643.85	35,049.60	25,772.33	2/8/2007		0.00		0.00	0.00	0.00	18,554.53
				9,277.27			23.44%		0.00			
			35,049.60				phone		0.00			
							salon		0.00			
							misc		0.00			
			70,099.20				respite		0.00			
							rental income		0.00			
												9,277.27

TOTAL AMOUNT PAST DUE:
for 2004,2005,2006 &2007
Unaudited for 2006&2007
AS OF 2-28-2007

\$92,408.99

2000 FINAL / 2007 PRELIMINARY TAX BILL				TAXPAYER INFORMATION	
PROPERTY IDENTIFICATION	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	DESCRIPTION OF TAX	Make Checks Payable To: TWP OF SO. BRUNSWICK
97	97	13.07			
PROPERTY LOC. 155 Raymond Rd/19 Deer Park Drive					
BLDG. DESC.					
ADDITIONAL LOTS					
LAND DESC.					
3RD QTR DUE AUG. 1, 2006		35,049.60		4TH QTR DUE NOV. 1, 2006 35,049.60	
1ST QTR DUE FEB. 1, 2007		35,049.60		2ND QTR DUE MAY 1, 2007 35,049.60	
TAX ACCOUNT NUMBER	BANK CODE	MORTGAGE ACCOUNT NO.	TAX BILL NUMBER		
4586000					
Buckingham Place at South Brunswick 155 Raymond Road Princeton, NJ 08540					

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

We are providing this bill for you to utilize when making your quarterly in lieu of tax payments.

In accordance with the PILOT agreement, quarterly payments are due in the same manner and time as property taxes. Also in accordance with the agreement, if payment is not received within the same grace period provided for property taxes, interest at 8 & 18% will be charged.

As in the past, any adjustments to be made based on audit figures will be billed and due separate

2006/2007 In Lieu of Tax

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2007 2ND QUARTER TAX DUE MAY 1, 2007

07-2

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2007
4586000			35049.60
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2007 1ST QUARTER TAX DUE FEB. 1, 2007

07-1

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEB. 1, 2007
4586000			35049.60
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2006 4TH QUARTER TAX DUE NOV. 1, 2006

06-4

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2006
4586000			35049.60
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2006 3RD QUARTER TAX DUE AUG. 1, 2006

06-3

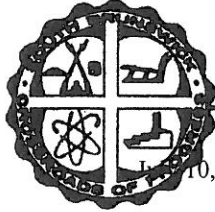
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUG. 1, 2006
4586000			35049.60
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

June 10, 2007

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

NJ Housing Mortgage Finance Agency
637 South Clinton Ave.
Trenton, NJ 08650
Attention: Anna Calaiaro

Sent VIA FACSIMILE: to Anna Calaiaro

Re: Copy of Spreadsheets mailed 3-12-07
Balances Due: 2004,2005,2006 & 2007

Dear Anna:

Attached please find copies of the information I sent to the Raymond Road address in March of this year. Based on our discussions, in the future, I will send copies to both addresses. This spreadsheet calculated that Buckingham Place owes the Township a total of \$92,408.99 for the years 2004-2007. Since that time the 2nd quarter 2007 was due, so I am sending a revised spreadsheet which includes that quarter. Below are the itemized amounts due by year, Interest has been calculated to 7-15-07:

	<u>In Lieu of Tax</u>		<u>Interest</u>	<u>Total</u>
2004	\$ 46,023.00	Audit Adjustment		\$ 46,023.00
2005	18,554.19	Audit Adjustment		18,554.19
2006	18,554.53	Balance based on 05 Aud.Adj.		18,554.53
2007 1 st 1/4	9,277.27		692.08	9,969.35
2 nd 1/4	<u>35,049.60</u>		<u>1,296.48</u>	<u>36,346.08</u>
	<u>\$ 127,458.59</u>		<u>1,988.56</u>	<u>\$ 129,447.15</u>

If you have any questions, please let me know.

Sincerely,

Wendy L. Bukowski

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

#3608

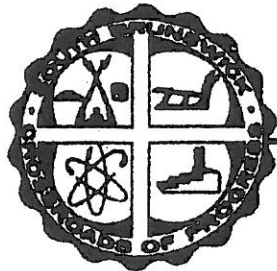
7/10/2007 9:40 AM

[illegible]

#3608

7/10/2007 9:40 AM

[illegible]



Phone
732-329-4000

TDD
732-329-2017

TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

July 16, 2007

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

NJ Housing Mortgage Finance Agency
637 South Clinton Ave.
Trenton, NJ 08650
Attention: Anna Calaiaro

Re: In Lieu of Tax Quarterly Payments

To Whom It May Concern:

Enclosed please find your 2007-2008 In Lieu of Tax Bill. This bill is an estimate because we still have not received your 2006 audit. These amounts will be adjusted and a revised bill sent when I receive your audit.

I have enclosed my spread sheet that shows the payments that I have received to date this year and how they were applied. As I stated in my July 10th letter, the past due amount is \$127,458.59. The interest was calculated only to July 15th. When paying this delinquency, please call for an accurate interest calculation

If you have any questions, please let me know.

Sincerely,

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

Original to Princeton Address

Buckingham Place

#3608

7/16/2007 10:49 AM

IN LIEU OF PROPERTY TAX CALCULATION

Year	Annual Gross Revenue <u>Estimated</u>	7.28% Amount Due <u>Estimated</u>	Estimated Quarterly Amount Due	Payments Made	Date	Quarterly Balance	Tenant Rent	Rent Subsidy	Other	Annual Rent+Misc Revenue <u>Actual</u>	7.28% Amount Due <u>Actual</u>	Balance Due
2007	1,670,932.00	121,643.85	35,049.60	25,772.33	2/8/2007	0.00	0.00		0.00	0.00	0.00	
			35,049.60	9,277.27	Due 5/1		23.44%		0.00			
			25,772.33		Due 8/1	phone			0.00			
			25,772.33		Due 11/1	salon			0.00			
			121,643.85			misc			0.00			
						respice			0.00			
						rental income			0.00			

Balance Due Twp 2006
Payments: 44,326.87

TOTAL AMOUNT PAST DUE:
for 2004,2005,2006 &2007
Unaudited for 2006&2007
AS OF 7-10-2007

\$127,458.59

2008	1,670,932.00	121,643.85	30,410.96		Due 2/1	0.00	23.44%		0.00	0.00	0.00	
			30,410.96		Due 5/1				0.00			
					Due 8/1	phone			0.00			
					Due 11/1	salon			0.00			
						misc			0.00			
			60,821.92			respice			0.00			
						rental income			0.00			

Balance Due Twp 2006
Payments:

2007 FINAL / 2008 PRELIMINARY TAX BILL

TWP. OF SOUTH BRUNSWICK

Monmouth Junction, N.J. 08852
Make Checks Payable To: TWP. OF SO. BRUNSWICK

PROPERTY IDENTIFICATION	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	DESCRIPTION OF TAX	RATE	AMOUNT OF TAX
	97	13.07				
	PROPERTY LOC. 155 Raymond Rd/19 Deer Park Drive					
	BLDG. DESC. ADDITIONAL LOTS LAND DESC.					
3RD QTR DUE AUG. 1, 2007		25,772.33	4TH QTR DUE NOV. 1, 2007		25,772.33	
1ST QTR DUE FEB. 1, 2008		30,410.96	2ND QTR DUE MAY 1, 2008		30,410.96	
TAX ACCOUNT NUMBER		BANK CODE	MORTGAGE ACCOUNT NO.	TAX BILL NUMBER		
4586000						
Buckingham Place at South Brunswick 155 Raymond Road Princeton, NJ 08540						

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

We are providing this bill for you to utilize when making your quarterly in lieu of tax payments.

In accordance with the PILOT agreement, quarterly payments are due in the same manner and time as property taxes. Also in accordance with the agreement, if payment is not received within the same grace period provided for property taxes, interest at 8 & 18% will be charged.

As in the past, any adjustments to be made based on audit figures will be billed and due separately.

2007/2008 In Lieu of Tax

MGI PRINTING SOLUTIONS 5058-02AB

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2008 2ND QUARTER TAX DUE MAY 1, 2008

08-2

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2008
4586000			30410.96
			ADJUSTMENT
			INTEREST
			TOTAL

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2008 1ST QUARTER TAX DUE FEB. 1, 2008

08-1

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEB. 1, 2008
4586000			30410.96
			ADJUSTMENT
			INTEREST
			TOTAL

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2007 4TH QUARTER TAX DUE NOV. 1, 2007

07-4

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2007
4586000			25772.33
			ADJUSTMENT
			INTEREST
			TOTAL

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2007 3RD QUARTER TAX DUE AUG. 1, 2007

07-3

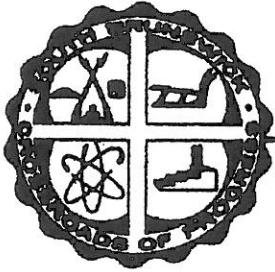
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUG. 1, 2007
4586000			25772.33
			ADJUSTMENT
			INTEREST
			TOTAL

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

July 27, 2007

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

NJ Housing Mortgage Finance Agency
637 South Clinton Ave.
Trenton, NJ 08650
Attention: Anna Calaiaro

Re: In Lieu of Tax Quarterly Payments

To Whom It May Concern:

Enclosed please find a revised 2007-2008 In Lieu of Tax Bill. I have received the 2006 Audit and have recalculated the quarterly payments.

I have enclosed my spread sheet that shows the balances due for each year of 2004-2007 which total \$174,059.72. This amount includes the 3rd quarter 2007 amount. I have calculated the amounts due to August 1st since that is the due date for the 3rd quarter amount.

It is my understanding that the back In Lieu of Tax payments will be paid in five monthly installments. When paying this delinquency, please call for an accurate interest calculations.

If you have any questions, please let me know.

Sincerely,

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

Original to Princeton

Buckingham Place
IN LIEU OF PROPERTY TAX CALCULATION

Year	Annual Gross Revenue Estimated	7.28% Amount Due Estimated	Estimated Quarterly Amount Due	Payments Made	Date	Quarterly Balance	Tenant Rent	Rent Subsidy	Other	Annual Rent+Misc Revenue Actual	7.28% Amount Due Actual	Balance Due
2004	733,668.00	53,411.03	11,515.23	6,475.00	2/11/2004		1,213,517.00		202,545.00	1,416,062.00	103,089.31	
				5,040.23	5/25/2004		23.44%		104,461.00			
			11,515.23	11,515.23	4/30/2004		phone		16,250.00			
			14,473.27	11,515.23	8/2/2004		salon		8,978.00			
				4,468.00	8/31/2004		misc		29,336.00			
				2,958.04	9/15/2004		respite		15,882.00			
			14,473.27	14,473.27	10/21/2004		rental income		27,638.00			
				56,445.00								46,644.31
									Balance Due Twp 2004			
									Payments:			
									Apply 2003 credit		621.31	46,023.00
2005	1,416,062.00	103,089.31	12,995.00	12,995.00	1/11/2005		1,418,253.00		252,679.00	1,670,932.00	121,643.85	
			12,995.00	12,995.00	5/3/2005		23.44%		119,826.00			
		77,099.31	38,549.66	38,550.00	8/12/2005		phone		17,500.00			
			38,549.66	38,549.66	11/1/2005		salon		21,964.00			
							misc		49,488.00			
				103,089.66			respite		21,093.00			
							rental income		22,808.00			
									Balance Due Twp 2005			18,554.19
									Payments:			
2006	1,670,932.00	121,643.85		25,772.33	2/1/2006		1,560,187.00		301,485.00	1,861,672.00	135,529.72	
				25,772.33	4/27/2006		23.44%		151,808.00			
			35,049.60	25,772.33	10/3/2006		phone		19,150.00			
			35,049.60	25,772.33	10/23/2006		salon		18,953.00			
							misc		76,584.00			
				103,089.32			respite		11,379.00			
							rental income		23,611.00			
									Balance Due Twp 2006			32,440.40
									Payments:			
2007	1,670,932.00	135,529.72	35,049.60	25,772.33	2/8/2007		0.00		0.00	0.00	0.00	
				9,277.27			23.44%		0.00			
							phone		0.00			
			35,049.60		Due 5/1		salon		0.00			
			32,715.26		Due 8/1		misc		0.00			
			32,715.26		Due 11/1		respite		0.00			
			135,529.72				rental income		0.00			
									Balance Due Twp 2007			77,042.13
									Payments:			
									TOTAL AMOUNT PAST DUE:			
									for 2004,2005,2006 &2007			174,059.72
									AS OF 8-1-2007			2,412.18
									Interest Due 8-1-07			\$176,471.90

2007 FINAL / 2008 PRELIMINARY TAX BILL**TWP. OF SOUTH BRUNSWICK**P.O. BOX 100, 200 Ridge Road, Municipal Building
Monmouth Junction, N.J. 08852
Make Checks Payable To: TWP. OF SO. BRUNSWICK

PROPERTY IDENTIFICATION	BLOCK NUMBER	LOT NUMBER	QUALIFICATION
	97	13.07	
	PROPERTY LOC. 155 Raymond Rd/19 Deer Park Drive		
	BLDG. DESC.		
ADDITIONAL LOTS			
LAND DESC.			
3RD QTR DUE AUG. 1, 2007		4TH QTR DUE NOV. 1, 2007	
32,715.26		32,715.26	
1ST QTR DUE FEB. 1, 2008		2ND QTR DUE MAY 1, 2008	
33,882.43		33,882.43	
TAX ACCOUNT NUMBER	BANK CODE	MORTGAGE ACCOUNT NO.	TAX BILL NUMBER
4586000			

Buckingham Place at South Brunswick
155 Raymond Road
Princeton, NJ 08540**REVISED**
7-27-07*Revised upon receipt of
2006 Audit***SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**

We are providing this bill for you to utilize when making your quarterly in lieu of tax payments.

In accordance with the PILOT agreement, quarterly payments are due in the same manner and time as property taxes. Also in accordance with the agreement, if payment is not received within the same grace period provided for property taxes, interest at 8 & 18% will be charged.

As in the past, any adjustments to be made based on audit figures will be billed and due separately.

2007/2008 In Lieu of Tax**TOWNSHIP OF SOUTH BRUNSWICK**

PLEASE SEND THIS STUB WITH PAYMENT

2008 2ND QUARTER TAX DUE MAY 1, 2008

08-2

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2008
4586000		33882.43	
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place at
South Brunswick**REVISED**
7-27-07

DO NOT WRITE BELOW THIS LINE

☐ CASH ☐ CHECK**In Lieu of Tax: Post to Code#3608****TOWNSHIP OF SOUTH BRUNSWICK**

PLEASE SEND THIS STUB WITH PAYMENT

2008 1ST QUARTER TAX DUE FEB. 1, 2008

08-1

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEB. 1, 2008
4586000		33882.43	
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place at
South Brunswick**REVISED**
7-27-07

DO NOT WRITE BELOW THIS LINE

☐ CASH ☐ CHECK**In Lieu of Tax: Post to Code#3608****TOWNSHIP OF SOUTH BRUNSWICK**

PLEASE SEND THIS STUB WITH PAYMENT

2007 4TH QUARTER TAX DUE NOV. 1, 2007

07-4

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2007
4586000		32715.26	
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place at
South Brunswick**REVISED**
7-27-07

DO NOT WRITE BELOW THIS LINE

☐ CASH ☐ CHECK**In Lieu of Tax: Post to Code#3608****TOWNSHIP OF SOUTH BRUNSWICK**

PLEASE SEND THIS STUB WITH PAYMENT

2007 3RD QUARTER TAX DUE AUG. 1, 2007

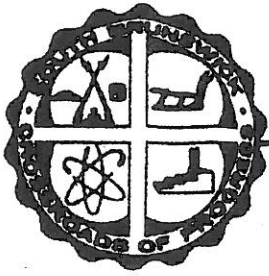
07-3

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUG. 1, 2007
4586000		32715.26	
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place at
South Brunswick**REVISED**
7-27-07

DO NOT WRITE BELOW THIS LINE

☐ CASH ☐ CHECK**In Lieu of Tax: Post to Code#3608**MSL PRINTING SOLUTIONS
5584-02AB



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

August 4, 2008

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

NJ Housing Mortgage Finance Agency
637 South Clinton Ave.
Trenton, NJ 08650
Attention: Anna Calaiaro

Re: In Lieu of Tax Quarterly Payments

To Whom It May Concern:

Enclosed please find your 2008-2009 In Lieu of Tax Bill. This bill is an estimate because we still have not received your 2007 Audit. These amounts will be adjusted and a revised bill sent when I receive your audit. In accordance with the statute regarding the late billing for property taxes, this will be treated the same and you are given 25 days from the date of mailing to pay without interest. Thus, we must receive payment no later than August 29, 2008 to avoid interest charges.

I have enclosed my spread sheet that shows the payments that I have received to date this year and how they were applied. There is a past due amount for the years 2005 and 2006 in the amount of \$ 37,017.61. There is accrued interest due on this amount. The amount of interest due to August 26th is \$ 3,757.29. If the amount is not paid in full by that date, please call for an accurate interest calculation.

If you have any questions, please let me know.

Sincerely,

Wendy J. Bukowski
Tax Collector/Assistant Finance Officer

Buckingham Place
IN LIEU OF PROPERTY TAX CALCULATION

Year	Block		Lot	13.07	Code#	3608																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
	Annual Gross Revenue Estimated	7.28% Amount Due Estimated				Estimated Quarterly Amount Due	Payments Made	Quarterly Balance	Tenant Rent	Rent Subsidy	Other	Annual Rent+Misc Revenue Actual	7.28% Amount Due Actual	Balance Due																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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2008 FINAL / 2009 PRELIMINARY TAX BILL**TWP. OF SOUTH BRUNSWICK**P.O. Box 190, 540 Ridge Road, Municipal Building
Monmouth Junction, N.J. 08852
Make Checks Payable To: TWP. OF SO. BRUNSWICK

PROPERTY IDENTIFICATION	BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	DESCRIPTION OF TAX	RATE	AMOUNT OF TAX
	PROPERTY LOC. 155 Raymond Rd/19 Deer Park Drive					
	BLDG. DESC.					
	ADDITIONAL LOTS					
LAND DESC.						
3RD QTR DUE AUG. 1, 2008 33,882.43		4TH QTR DUE NOV. 1, 2008 33,882.43				
1ST QTR DUE FEB. 1, 2009 33,882.43		2ND QTR DUE MAY 1, 2009 33,882.43				
TAX ACCOUNT NUMBER 4586000	BANK CODE	MORTGAGE ACCOUNT NO.	TAX BILL NUMBER			
Buckingham Place at South Brunswick 155 Raymond Road Princeton, NJ 08540						

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

We are providing this bill for you to utilize when making your quarterly in lieu of tax payments.

In accordance with the PILOT agreement, quarterly payments are due in the same manner and time as property taxes. Also in accordance with the agreement, if payment is not received within the same grace period provided for property taxes, interest at 8% & 18% will be charged.

As in the past, any adjustments to be made based on audit figures will be billed and due separately.

2008/2009 In Lieu of Tax

MGL PRINTING SOLUTIONS 8558-0248

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2009 2ND QUARTER TAX DUE MAY 1, 2009

09-2

BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2009 33,882.43 ADJUSTMENT INTEREST TOTAL

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2009 1ST QUARTER TAX DUE FEB. 1, 2009

09-1

BLOCK NUMBER 97 08	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEB. 1, 2009 33,882.43 ADJUSTMENT INTEREST TOTAL

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2008 4TH QUARTER TAX DUE NOV. 1, 2008

08-4

BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2008 33,882.43 ADJUSTMENT INTEREST TOTAL

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2008 3RD QUARTER TAX DUE AUG. 1, 2008

08-3

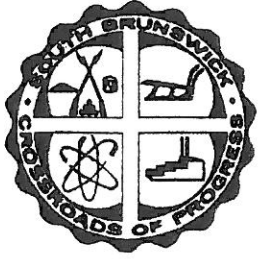
BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUG. 1, 2008 33,882.43 ADJUSTMENT INTEREST TOTAL

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

July 30, 2009

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

NJ Housing Mortgage Finance Agency
637 South Clinton Ave.
Trenton, NJ 08650
Attention: Anna Calaiaro

Re: In Lieu of Tax Quarterly Payments

To Whom It May Concern:

Enclosed please find your 2009-2010 In Lieu of Tax Bill. This bill is an estimate because we still have not received your 2007 and 2008 Audits. These amounts will be adjusted and a revised bill sent when I receive your audits. In accordance with the statute regarding the late billing for property taxes, this will be treated the same and you are given 25 days from the date of mailing to pay without interest. Thus, we must receive payment no later than August 24, 2008 to avoid interest charges.

There is still a past due amount for the 2005 and 2006 in the amount of \$ 37,017.61. There is accrued interest due on this amount. The amount of interest will be calculated when payment is made.

If you have any questions, please let me know.

Sincerely,

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

2009 FINAL / 2010 PRELIMINARY TAX BILL

TWP. OF SOUTH BRUNSWICK

Monmouth Junction, N.J. 08852
Make Checks Payable To: TWP. OF SO. BRUNSWICK

PROPERTY IDENTIFICATION	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	DESCRIPTION OF TAX	RATE	AMOUNT OF TAX
97	13.07					
PROPERTY LOC.	155 Raymond Road					
BLDG. DESC.						
ADDITIONAL LOTS						
LAND DESC.						
3RD QTR DUE AUG. 1, 2009	33,882.43	4TH QTR DUE NOV. 1, 2009	33,882.43			
1ST QTR DUE FEB. 1, 2010	33,882.43	2ND QTR DUE MAY 1, 2010	33,882.43			
TAX ACCOUNT NUMBER	BANK CODE	MORTGAGE ACCOUNT NO.	TAX BILL NUMBER			
4586000						
Buckingham Place at South Brunswick 155 Raymond Road Princeton, NJ 08540						

2009/2010 IN LIEU OF TAX

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

We are providing this bill for you to utilize when making your quarterly in lieu of tax payments.

In accordance with the PILOT agreement, quarterly payments are due in the same manner and time as property taxes. Also in accordance with the agreement, if payment is not received within the same grace period provided for property taxes, interest at 8% & 18% will be charged.

As in the past, any adjustments to be made based on audit figures will be billed and due separately.

8036-0246
MCL PRINTING SOLUTIONS

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2010 2ND QUARTER TAX DUE MAY 1, 2010

10-2

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2010
4586000		33,882.43	
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2010 1ST QUARTER TAX DUE FEB. 1, 2010

10-1

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEB. 1, 2010
4586000		33,882.43	
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2009 4TH QUARTER TAX DUE NOV. 1, 2009

09-4

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2009
4586000		33,882.43	
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2009 3RD QUARTER TAX DUE AUG. 1, 2009

09-3

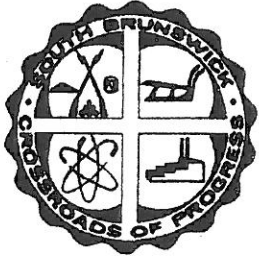
BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUG. 1, 2009
4586000		33,882.43	
ADJUSTMENT			
INTEREST			
TOTAL			

Buckingham Place

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

July 9, 2010

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

NJ Housing Mortgage Finance Agency
637 South Clinton Ave.
Trenton, NJ 08650
Attention: Anna Calaiaro

Re: In Lieu of Tax Agreement
Block 97, Lot 13.07

To Whom It May Concern:

I am writing to express some serious concerns with this account. The agreement calls for the you to provide the Township with a copy of your annual audit each year so the actual in lieu of tax amount can be calculated and the balance billed or overage applied. In the case of Buckingham Place, I have not been supplied with audit reports since the one for 2006. The audits for 2007, 2008 and 2009 should be forwarded to me immediately.

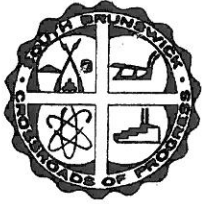
In addition, I have tried to work with you on balances due for prior years and although you have agreed to payment plans for the back amounts, those plans were not completed and there are still outstanding amounts due for 2005 in the amount of \$6,900.72 and 2006 in the amount of \$32,440.42 plus accrued interest to July 30, 2010 in the amount of \$17,585.49. The total amount due is \$56,926.63. This amount must be paid immediately or the property will be listed in this year's tax sale. When paying this delinquency, please call for an accurate interest calculations.

In addition, the amounts calculated after the audits are received must be paid in a timely manner.

If you have any questions, please contact me at 732-329-4000, Ext. 7345.

Sincerely,

Wendy L. Bukowski
Wendy L. Bukowski
Tax Collector/Assistant Finance Officer



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

August 4, 2010

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

NJ Housing Mortgage Finance Agency
637 South Clinton Ave.
Trenton, NJ 08650
Attention: Anna Calaiaro

Letter only

*Fax to Anna
11-30-10*

609-278-1173

Re: In Lieu of Tax Quarterly Payments

To Whom It May Concern:

Enclosed please find your 2010-2011 In Lieu of Tax Bill. In accordance with the statute regarding the late billing for property taxes, this will be treated the same and you are given at least 25 days from the date of mailing to pay without interest. Thus, we must receive payment no later than August 29, 2010 to avoid interest charges.

Rec'd
We received your payment of \$30,000.00 to be applied against the outstanding older balances and after that was applied, the past due amount for 2007, 2008 and 2009 is \$29,071.50. As per our discussion I should receive another check within two weeks that will clear up this delinquent amount.

If you have any questions, please let me know.

Sincerely,

Wendy L. Bukowski

Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

*Balance Due for 3rd '14 2010
\$ 15,764.68*

TRANSMISSION VERIFICATION REPORT

TIME : 11/30/2010 14:44
 NAME : SBT FINANCE
 FAX : 7322748864
 TEL :
 SER.# : BROB6J435529

DATE, TIME
 FAX NO./NAME
 DURATION
 PAGE(S)
 RESULT
 MODE

11/30 14:43
 916892781173
 00:00:31
 02
 OK
 FINE
 ECM



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
 732-329-4000

TDD
 732-329-2017

August 4, 2010

Buckingham Place
 155 Raymond Road
 Princeton, NJ 08540

NJ Housing Mortgage Finance Agency
 637 South Clinton Ave.
 Trenton, NJ 08650
 Attention: Anna Calaiaro

Sittu only

*Fax to Anna
 11-30-10*

609-278-1173

Re: In Lieu of Tax Quarterly Payments

To Whom It May Concern:

Enclosed please find your 2010-2011 In Lieu of Tax Bill. In accordance with the statute regarding the late billing for property taxes, this will be treated the same and you are given at least 25 days from the date of mailing to pay without interest. Thus, we must receive payment no later than August 29, 2010 to avoid interest charges.

We received your payment of \$30,000.00 to be applied against the outstanding older balances and after that was applied, the past due amount for 2007, 2008 and 2009 is \$29,071.50. As per our discussion I should receive another check within two weeks that will clear up this delinquent amount.

Rec'd

If you have any questions, please let me know.

Sincerely,

Wendy L. Bukowski

Wendy L. Bukowski
 Tax Collector/Assistant Finance Officer

Balance Due for 3rd '14 2010

2010 FINAL / 2011 PRELIMINARY TAX BILL

TWP. OF SOUTH BRUNSWICK

Monmouth Junction, N.J. 08852
Make Checks Payable To: TWP. OF SO. BRUNSWICK

PROPERTY IDENTIFICATION	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	DESCRIPTION OF TAX	RATE	AMOUNT OF TAX
97	13.07			2010/2011 IN LIEU OF TAX		
PROPERTY LOC.	155 Raymond Road					
BLDG. DESC.						
ADDITIONAL LOTS						
LAND DESC.						
3RD QTR DUE AUG. 1, 2010	41,739.44	4TH QTR DUE NOV. 1, 2010	41,739.44			
1ST QTR DUE FEB. 1, 2011	37,810.93	2ND QTR DUE MAY 1, 2011	37,810.93			
TAX ACCOUNT NUMBER	BANK CODE	MORTGAGE ACCOUNT NO.	TAX BILL NUMBER			
4586000						
Buckingham Place at So. Brunswick 155 Raymond Road Princeton, NJ 08540						

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

We are providing this bill for you to utilize when making your quarterly in lieu of tax payments.

In accordance with the PILOT agreement, quarterly payments are due in the same manner and time as property taxes. Also in accordance with the agreement, if payment is not received within the same grace period provided for property taxes, interest at 8% & 18% will be charged.

As in the past, any adjustments to be made based on audit figures will be billed and due separately.

MCL PRINTING SOLUTIONS S058-02AR

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2011 2ND QUARTER TAX DUE MAY 1, 2011

11-2

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2011
4586000		37,810.93	
		ADJUSTMENT	
		INTEREST	
		TOTAL	

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2011 1ST QUARTER TAX DUE FEB. 1, 2011

11-1

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEB. 1, 2011
4586000		37,810.93	
		ADJUSTMENT	
		INTEREST	
		TOTAL	

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2010 4TH QUARTER TAX DUE NOV. 1, 2010

10-4

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2010
4586000		41,739.44	
		ADJUSTMENT	
		INTEREST	
		TOTAL	

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

Bal. of 3rd 15,764.68

57,504.12

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2010 3RD QUARTER TAX DUE AUG. 1, 2010

10-3

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUG 1, 2010
4586000		41,739.44	
		ADJUSTMENT	
		INTEREST	
		TOTAL	

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

Paid 25,974.76

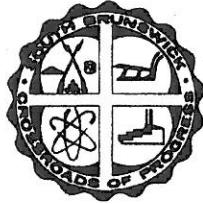
7-21-10

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

Balance due 15,764.68



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

June 1, 2011

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

NJ Housing Mortgage Finance Agency
637 South Clinton Ave.
Trenton, NJ 08650
Attention: Anna Calaiaro

Re: In Lieu of Tax Agreement
Block 97, Lot 13.07

To Whom It May Concern:

I have been reviewing the PILOT Agreement records and have noticed that I have not received the Audit Report from your corporation for the year 2010. In order to complete the calculations for the final amount due that year I need you to provide this audit as soon as possible.

In addition there is still a fourth quarter 2010 amount of \$25,974.79 still due (before audit) which is accruing interest. Please call for the amount due when you are ready to pay it.

Thank you for your prompt help in this manner and if you have any questions, please contact me at Extension 7345 or Kathie at #7307.

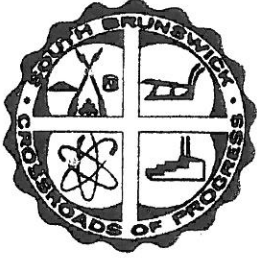
Sincerely,

Wendy L. Bukowski
Wendy L. Bukowski
Tax Collector/Assistant Finance Officer

#3580
6/1/2011 11:43 AM

**Buckingham Place
IN LIEU OF PROPERTY TAX CALCULATION**

[illegible]



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

August 5, 2011

Buckingham Place
155 Raymond Road
Princeton, NJ 08540

NJ Housing Mortgage Finance Agency
637 South Clinton Ave.
Trenton, NJ 08650
Attention: Anna Calaiaro

Re: In Lieu of Tax Quarterly Payments

To Whom It May Concern:

Enclosed please find your 2011-2012 In Lieu of Tax Bill. In accordance with the statute regarding the late billing for property taxes, this will be treated the same and you are given at least 25 days from the date of mailing to pay without interest. Thus, we must receive payment no later than August 31, 2011 to avoid interest charges.

I have been reviewing the PILOT Agreement records and have noticed that I have not received the Audit Report from your corporation for the year 2010. In order to complete the calculations for the final amount due that year I need you to provide this audit as soon as possible.

If you have any questions, please contact me at ext. 7307.

Sincerely,

Kathie Gilliland
Tax Collector

Buckingham Place
IN LIEU OF PROPERTY TAX CALCULATION

Year	Block		Lot	13.07	Code#	3580		Balance Due	
	Annual Gross Revenue Estimated	7.28% Amount Due Estimated				Annual Rent+Misc Revenue Actual	7.28% Amount Due Actual		
2011	1,670,932.00	151,243.73	Estimated Quarterly Amount Due	Payments Made	Date	Quarterly Balance	Tenant Rent	Rent Subsidy	Other
			37,810.93	37,810.93	Due 2-1-11	2/3/2011	0.00	0.00	0.00
			37,810.93	37,810.93	Due 5-1-11	5/10/2011	23.44%	0.00	0.00
			37,810.93		Due 8-1-11		phone	0.00	0.00
			37,810.93		Due 11-1-11		salon	0.00	0.00
2012	1,670,932.00	151,243.73	151,243.73	75,621.86			misc	0.00	0.00
							respite	0.00	0.00
							rental income	0.00	0.00
			37,810.93		Due 2-1-12	2/3/2011	0.00	0.00	0.00
			37,810.93		Due 5-1-12	5/10/2011	23.44%	0.00	0.00
							phone	0.00	0.00
							salon	0.00	0.00
							misc	0.00	0.00
			75,621.87	0.00			respite	0.00	0.00
							rental income	0.00	0.00

2011 FINAL / 2012 PRELIMINARY TAX BILL**TWP. OF SOUTH BRUNSWICK**P.O. BOX 130, 340 Ridge Road, Municipal Building
Monmouth Junction, N.J. 08852
Make Checks Payable To: TWP. OF SO. BRUNSWICK

IDENTIFICATION	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	DESCRIPTION OF TAX	RATE	AMOUNT OF TAX
97	13.07			2011/2012 IN LIEU OF TAX		
PROPERTY LOC.	155 Raymond Road					
BLDG. DESC.						
ADDITIONAL LOTS						
LAND DESC.						
ID QTR DUE AUG. 1, 2011	37,810.93	4TH QTR DUE NOV. 1, 2011	37,810.93			
1ST QTR DUE FEB. 1, 2012	37,810.93	2ND QTR DUE MAY 1, 2012	37,810.93			
TAX ACCOUNT NUMBER	BANK CODE	MORTGAGE ACCOUNT NO.	TAX BILL NUMBER			
4586000						
Buckingham Place at So. Brunswick 155 Raymond Road Princeton, NJ 08540						

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

We are providing this bill for you to utilize when making your quarterly in lieu of tax payments.

In accordance with the PILOT agreement, quarterly payments are due in the same manner and time as property taxes. Also in accordance with the agreement, if payment is not received within the same grace period provided for property taxes, interest at 8% & 18% will be charged.

As in the past, any adjustments to be made based on audit figures will be billed and due separately.

5555-0249
MGL PRINTING SOLUTIONS**TOWNSHIP OF SOUTH BRUNSWICK**
PLEASE SEND THIS STUB WITH PAYMENT
012 2ND QUARTER TAX DUE MAY 1, 2012**11-2**

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2012
4586000		37,810.93	
		ADJUSTMENT	
		INTEREST	
		TOTAL	
☐ CASH ☐ CHECK			

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

In Lieu of Tax: Post to Code#3605
Block 97 Lot 13.07
Buckingham Place

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2012 1ST QUARTER TAX DUE FEB. 1, 2012**11-1**

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEB. 1, 2012
4586000		37,810.93	
		ADJUSTMENT	
		INTEREST	
		TOTAL	
☐ CASH ☐ CHECK			

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

In Lieu of Tax: Post to Code#3605
Block 97 Lot 13.07
Buckingham Place

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
011 4TH QUARTER TAX DUE NOV. 1, 2011**10-4**

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2011
4586000		37,810.93	
		ADJUSTMENT	
		INTEREST	
		TOTAL	
☐ CASH ☐ CHECK			

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

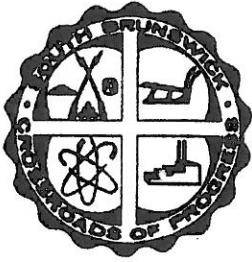
In Lieu of Tax: Post to Code#3605
Block 97 Lot 13.07
Buckingham Place

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2011 3RD QUARTER TAX DUE AUG. 1, 2011**10-3**

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUG. 1, 2011
4586000		37,810.93	
		ADJUSTMENT	
		INTEREST	
		TOTAL	
☐ CASH ☐ CHECK			

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

In Lieu of Tax: Post to Code#3605
Block 97 Lot 13.07
Buckingham Place



TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building Monmouth Junction, NJ 08852

Phone
732-329-4000

TDD
732-329-2017

February 2, 2012

Dixie D. Burkepile
Lawyers Title Insurance Corp.
Fidelity National Title Insurance Co.
4111 Executive Parkway, Suite 3
Westerville, OH 43081

Re: Block 97 Lot 13.07
Property Location: 155 Raymond Road
Property Owner: 155 Raymond Road LLC

Dear Dixie,

As per our phone conversation, you've requested that I return your check #66680 in the amount of \$37,810.93. The above property was under a PILOT program until October 26, 2011 when it was sold to 155 Raymond Road, LLC. There is no billing on this property for 1st and 2nd quarter 2012. However, since this property will be fully assessed for 2012, the property owner will be billed for the entire year in 3rd and 4th quarters, 2012. They will also receive a prior year added for 2011 in October, 2012, that will be due November 1, 2012.

If you have any further questions, please feel free to contact me at ext. 7307.

Sincerely,

Kathie Gilliland
Tax Collector



Fidelity National Title
Insurance Company



Commonwealth
LAND TITLE INSURANCE COMPANY

National Commercial Services Branch Office
270 Lexington Ave. Suites 201-204
Mansfield, Ohio 44907
Phone: 419-522-8443
Fax: 419-522-2351
E Mail: Dixie.burkepile@fnf.com

VIA UPS

January 30, 2012

Township of South Brunswick Tax Collector
540 Ridge Road
Monmouth Junction, NJ 08852

RE: Payment of Taxes

To Whom It May Concern:

Enclosed please find payment of taxes in the amount of \$37,810.93 for Block 97 Lot 13.07.

I have enclosed a copy of the tax bill for your convenience. Please send a paid receipt in the enclosed envelope.

Thank you for your assistance in this matter. Please do not hesitate to call if you have any questions.

Very truly yours,

Dixie D. Burkepile

Dixie D. Burkepile
Account Admin. Analyst

/ddb
Enclosure

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



Lawyers Title

INSURANCE CORPORATION
Fidelity National Title Insurance Co
4111 Executive Parkway, Ste 304
Westerville, OH 43081

6-12
410
PNC Bank 070

NO. 66680

FILE NUMBER
TAX WIRE

DATE

01/30/2012

AMOUNT

\$

37,810.93

PAY THIRTY SEVEN THOUSAND EIGHT HUNDRED TEN AND 93/100 DOLLARS

TO THE ORDER OF Township of South Brunswick Tax Collector
540 Ridge Road
Monmouth Junction, NJ 08852

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

AUTHORIZED COUNTERSIGNATURE

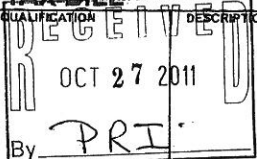
MEMO:

⑈00066680⑈ ⑆041000124⑆ 4209773248⑈

2011 FINAL / 2012 PRELIMINARY TAX BILL

TWP. OF SOUTH BRUNSWICK

P.O. Box 190, 540 Ridge Road, Municipal Building
Monmouth Junction, N.J. 08852
Make Checks Payable To: TWP. OF SO. BRUNSWICK

PROPERTY IDENTIFICATION	BLOCK NUMBER	LOT NUMBER	QUALIFICATION	DESCRIPTION OF TAX	RATE	AMOUNT OF TAX								
	97	13.07												
	PROPERTY LOC. 155 Raymond Road													
	BLDG. DESC.													
ADDITIONAL LOTS														
LAND DESC.														
														
2011/2012 IN LIEU OF TAX														
<table border="1"> <tr> <td>3RD QTR DUE AUG. 1, 2011</td> <td>37,810.93</td> <td>4TH QTR DUE NOV. 1, 2011</td> <td>37,810.93</td> </tr> <tr> <td>1ST QTR DUE FEB. 1, 2012</td> <td>37,810.93</td> <td>2ND QTR DUE MAY 1, 2012</td> <td>37,810.93</td> </tr> </table>							3RD QTR DUE AUG. 1, 2011	37,810.93	4TH QTR DUE NOV. 1, 2011	37,810.93	1ST QTR DUE FEB. 1, 2012	37,810.93	2ND QTR DUE MAY 1, 2012	37,810.93
3RD QTR DUE AUG. 1, 2011	37,810.93	4TH QTR DUE NOV. 1, 2011	37,810.93											
1ST QTR DUE FEB. 1, 2012	37,810.93	2ND QTR DUE MAY 1, 2012	37,810.93											
<table border="1"> <tr> <td>TAX ACCOUNT NUMBER</td> <td>BANK CODE</td> <td>MORTGAGE ACCOUNT NO.</td> <td>TAX BILL NUMBER</td> </tr> <tr> <td>4586000</td> <td></td> <td></td> <td></td> </tr> </table>							TAX ACCOUNT NUMBER	BANK CODE	MORTGAGE ACCOUNT NO.	TAX BILL NUMBER	4586000			
TAX ACCOUNT NUMBER	BANK CODE	MORTGAGE ACCOUNT NO.	TAX BILL NUMBER											
4586000														
Buckingham Place at So. Brunswick 155 Raymond Road Princeton, NJ 08540														

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

We are providing this bill for you to utilize when making your quarterly in lieu of tax payments.

In accordance with the PILOT agreement, quarterly payments are due in the same manner and time as property taxes. Also in accordance with the agreement, if payment is not received within the same grace period provided for property taxes, interest at 8% & 18% will be charged.

As in the past, any adjustments to be made based on audit figures will be billed and due separately.

MGL PRINTING SOLUTIONS 800-842-8288

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2012 2ND QUARTER TAX DUE MAY 1, 2012

11-2

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2012
4586000		37,810.93	
		ADJUSTMENT	
		INTEREST	
		TOTAL	

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

☐ CASH ☐ CHECK

In Lieu of Tax: Post to Code#3605
Block 97 Lot 13.07
Buckingham Place

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2012 1ST QUARTER TAX DUE FEB. 1, 2012

11-1

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEB. 1, 2012
4586000		37,810.93	
		ADJUSTMENT	
		INTEREST	
		TOTAL	

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

☐ CASH ☐ CHECK

In Lieu of Tax: Post to Code#3605
Block 97 Lot 13.07
Buckingham Place

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2011 4TH QUARTER TAX DUE NOV. 1, 2011

10-4

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2011
4586000		37,810.93	
		ADJUSTMENT	
		INTEREST	
		TOTAL	

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

☐ CASH ☐ CHECK

In Lieu of Tax: Post to Code#3605
Block 97 Lot 13.07
Buckingham Place

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2011 3RD QUARTER TAX DUE AUG. 1, 2011

10-3

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUG. 1, 2011
4586000		37,810.93	
		ADJUSTMENT	
		INTEREST	
		TOTAL	

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

☐ CASH ☐ CHECK

In Lieu of Tax: Post to Code#3605
Block 97 Lot 13.07
Buckingham Place



New Jersey Housing
and Mortgage Finance Agency

Escrow Account
Phone (609) 278-7400
637 South Clinton Avenue
P.O. Box 18550
Trenton, NJ 08650-2085

Wachovia Bank, N.A.
534 Hamilton Avenue
Trenton, NJ 08609

CHECK NUMBER

318621

VOID AFTER 180 DAYS

02/19/2004

\$4,468.00

55-2
212

PAY

FOUR THOUSAND FOUR HUNDRED SIXTY EIGHT AND 00/100 DOLLARS

TO THE
ORDER
OF

Township of South Brunswick
Office of the Tax Collector
540 Ridge Rd.
PO Box 190
Monmouth Jct NJ 08852

Jan M. Heath
GROUP A
GROUP B

⑈ 3 1 8 6 2 1 ⑈ ⑆ 0 2 1 2 0 0 0 2 5 ⑆ 2 0 0 0 0 0 4 5 6 7 3 6 9 ⑈

Township of South Brunswick Monmouth Junction, NJ 08852		No. 26094	
Name <i>Buckingham Place</i>			
Address <i>97/13.07</i>			
City			
Department:		Date: <i>2-25-04</i>	
Clerk ☐	Health ☐	Public Works ☐	
Engineering ☐	Police ☐	Recreation ☐	
Fire Marshall ☐	Planning ☐	Tax Assessor ☐	
Tax Collector ☒	Zoning Board ☐		
Miscellaneous:			
Revenue Collections Description			
<i># 3698</i>			
<i>Prior year In Lieu of</i>			
<i>Tax - 2003</i>			
<i>3rd 4th 1/4 payments</i>			
<i>(their estimate)</i>			
<i>Post to 97/1307</i>			
Check ☒	Cash	Check if Special Trust ☐	Rec'd By <i>St. 4468.00</i>

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2002 3RD QUARTER TAX DUE AUG. 1, 2002

02-3

BLOCK NUMBER 97	LOT NUMBER 1307	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED 	DUE AUG 1, 2002
Buckingham Place 19 Deer Park Drive			ADJUSTMENT
			INTEREST
			TOTAL 11515.23
			CASH CHECK

PLEASE DO NOT WRITE BELOW THIS LINE

S/b posted to #3608

Changed 8-23-04
JK

TOWNSHIP OF SOUTH BRUNSWICK

PLEASE SEND THIS STUB WITH PAYMENT

2004 3RD QUARTER TAX DUE AUG. 1, 2004

04-3

BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED 14,473.27	DUE AUG. 1, 2004
		ADJUSTMENT 11,515.23	INTEREST
		TOTAL 2,958.04	
☐ CASH ☐ CHECK			

Buckingham Place
In Lieu of Tax

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608

THIS DOCUMENT HAS A COLORED BACKGROUND, UV FLUORESCENT FIBERS, UV FLUORESCENT WATERMARK AND VOID COPY PANTOGRAPH FEATURE. MISSING A FEATURE INDICATES A COPY

New Jersey Housing
and Mortgage Finance AgencyEscrow Account
Phone (609) 276-7400
637 South Clinton Avenue
P.O. Box 18550
Trenton, NJ 08650-2085Wachovia Bank, N.A.
534 Hamilton Avenue
Trenton, NJ 08609

CHECK NUMBER

320294

VOID AFTER 180 DAYS

09/09/2004

\$2,958.04

55-2
212

PAY TWO THOUSAND NINE HUNDRED FIFTY EIGHT AND 04/100 DOLLARS

TO THE
ORDER
OFTownship of South Brunswick
Office of the Tax Collector
540 Ridge Rd.
PO Box 190
Monmouth Jct NJ 08852
GROUP B

⑈ 3 20 294 ⑈ ⑆ 0 2 1 2000 2 5 ⑆ 20000004567369 ⑈

BUCKINGHAM PLACE AT SOUTH BRUNSWICK, LLC
155 RAYMOND ROAD
PRINCETON, NJ 08540

COMMERCE BANK/SHORE NA
55-132/312

13288

3/9/2005

PAY TO THE ORDER OF Twsp of South Brunswick

\$ **10,000.00

Ten Thousand and 00/100***** DOLLARS

Twsp of South Brunswick

MEMO

[Signature]
AUTHORIZED SIGNATURE

⑈013288⑈ ⑈031201328⑈ 6855041671⑈

BUCKINGHAM PLACE AT SOUTH BRUNSWICK, LLC

13288

Twsp of South Brunswick

3/9/2005

PILOT Agreement

10,000.00

3-16-05

*In Lieu of Tax
Buckin*

Operating Bank Acct

Township of South Brunswick Monmouth Junction, NJ 08852		No. 48275
Name <i>Buckingham Place</i>		
Address <i>Buckingham Place</i>		
City <i>Buckingham Place</i>		
DEPARTMENT:		DATE: <i>3-16-05</i>
Clerk ☐	Health ☐	Public Works ☐
Engineering ☐	Police ☐	Recreation ☐
Fire Marshall ☐	Planning ☐	Tax Assessor ☐
Tax Collector ☐	Zoning Board ☐	Office on Aging ☐
Miscellaneous:		
Revenue Collections Description:		
<i>#3608</i>		
<i>B97/13.07</i>		
<i>In Lieu of Taxes</i>		
<i>30,461</i>		
<i>10,000</i>		
<i>20,461</i>		
Check ☒	Cash ☐	Check If Special Trust ☐
Rec'd By <i>10,000</i>		

*Installment
Payment of 2003
Balance Due*

*\$ 40,461 -
10,000 -
30,461*

Still Due

Township of South Brunswick		No. 48461	
Monmouth Junction, NJ 08852			
Name <u>Buckingham Place</u>			
Address <u>155 Raymond Rd</u>			
City <u>Princeton NJ 08540</u>			
DEPARTMENT:		DATE:	
Clerk ☐	Health ☐	Public Works ☐	
Engineering ☐	Police ☐	Recreation ☐	
Fire Marshall ☐	Planning ☐	Tax Assessor ☐	
Tax Collector ☒	Zoning Board ☐	Office on Aging ☐	
Miscellaneous:			
Revenue Collections Description:			
<u>Index of Tax</u>		<u>Past to</u>	
<u>Buckingham Place</u>		<u>B. 97</u>	
<u>Balance Due 2003</u>		<u>\$ 13.07</u>	
<u>P.O. Balance Dec 2004</u>		<u>24,378.69</u>	
<u># 3608</u>		<u>121.31</u>	
Check ☒	Cash ☐	Check If Special Trust ☐	Rec'd By <u>YK</u>
			<u>25,000.00</u>

BUCKINGHAM PLACE AT SOUTH BRUNSWICK, LLC
155 RAYMOND ROAD
PRINCETON, NJ 08540

COMMERCE BANK/SHORE NA
55-132/312

13866

7/20/2005

PAY TO THE ORDER OF: Twsp of South Brunswick

\$ **25,000.00

Twenty-Five Thousand and 00/100 ***** DOLLARS

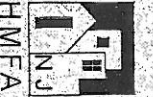
Twsp of South Brunswick

MEMO

AUTHORIZED SIGNATURE

⑈013866⑈ ⑈031201328⑈ 6855041671⑈

Security features. Details on back.



New Jersey Housing
and Mortgage Finance Agency
Escrow Account
Phone (609) 278-7400
657 South Clinton Avenue
P.O. Box 18850
Trenton, NJ 08650-2085

Washington Bank, N.A.
534 Hamilton Avenue
Trenton, NJ 08609

08/04/2005

\$38,550.00

VOID AFTER 180 DAYS

CHECK NUMBER

323073

PAY THIRTY EIGHT THOUSAND FIVE HUNDRED FIFTY AND 00/100 DOLLARS

TO THE Township of South Brunswick
ORDER Office of Tax Collector
540 Ridge Rd.
PO Box 190
Monmouth Junction, NJ 08852

James S. [Signature]
GROUP 1
William W. [Signature]
GROUP 2

11 3 230731 1502120002512000000456736911

New Jersey Housing and Mortgage Finance Agency

INVOICE #

5657

DATE

08/02/2005

PO

INVOICE AMOUNT

\$38,550.00

Loan # 01261

Buckingham

TAXES

3rd Q PILOT

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2003 2ND QUARTER TAX DUE MAY 1, 2003

03-2

VENDOR # 6530 CHECK # 323073 CHECK DATE: 08/04/2005 NET: \$38,550.00
Township of South Brunswick Office of Tax Collector

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
97	13.07		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2003
4586000			
ADJUSTMENT			TOTAL
			38550.00
			CASH -
			CHECK

Buckingham Place

155 Raymond Rd.

PLEASE DO NOT WRITE BELOW THIS LINE

In Lieu

#3608

8-12-05

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2006 1ST QUARTER TAX DUE FEB. 1, 2006

06-

BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED 25772.33	DUE FEB. 1, 2006

ADJUSTMENT
INTEREST
TOTAL

☐ CASH ☐ CHE

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3608

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New Jersey Housing
 and Mortgage Finance Agency
 Escrow Account
 Phone (609) 278-7400
 637 South Clinton Avenue
 P.O. Box 18550
 Trenton, NJ 08650-2085

Wachovia Bank, N.A.
 534 Hamilton Avenue
 Trenton, NJ 08608

01/30/2006

\$25,772.33

VOID AFTER 180 DAYS

CHECK NUMBER

324596

552
212

PAY
 DOLLARS
 TWENTY FIVE THOUSAND SEVEN HUNDRED SEVENTY TWO AND 33/100

TO THE Township of South Brunswick
 ORDER Office of Tax Collector
 OF 540 Ridge Rd.
 PO Box 190
 Monmouth Junction NJ 08852

[Signature]
 GROUP A

⑈324596⑈ ⑆021200025⑆20000045673369⑈



New Jersey Housing
and Mortgage Finance Agency

Escrow Account
Phone (609) 278-7400
637 South Clinton Avenue
P.O. Box 18550
Trenton, NJ 08650-2085

Wachovia Bank, N.A.
634 Hamilton Avenue
Trenton, NJ 08609

CHECK NUMBER

325330

VOID AFTER 180 DAYS

\$25,772.33

55-2
212

04/26/2006

PA TWENTY FIVE THOUSAND SEVEN HUNDRED SEVENTY TWO AND 33/100
DOLLARS

TO THE ORDER OF Township of South Brunswick
Office of Tax Collector
540 Ridge Rd.
PO Box 190
Monmouth Junction NJ 08852

[Signature]
GROUP A
GROUP B

⑈325330⑈ ⑆021200025⑆2000004567369⑈

New Jersey Housing and Mortgage Finance Agency

INVOICE #
8083

DATE
04/24/2006
Loan # 01261
TAXES
2ndQ 2006 PILOT

Buckingham

PO

INVOICE AMOUNT
\$25,772.33

VENDOR # 6530 CHECK # 325330 CHECK DATE: 04/26/2006 NET: \$25,772.33
Township of South Brunswick Office of Tax Collector

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2006 2ND QUARTER TAX DUE MAY. 1, 2006

06-2

BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY. 1, 2006 25772.33
			ADJUSTMENT
			INTEREST
			TOTAL

Buckingham Place at
So. Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code #3608



New Jersey Housing
and Mortgage Finance Agency

Escrow Account
Phone (609) 278-7400
637 South Clinton Avenue
P.O. Box 18550
Trenton, NJ 08650-2085

Wachovia Bank, N.A.
534 Hamilton Avenue
Trenton, NJ 08609

CHECK NUMBER

326691

VOID AFTER 180 DAYS

10/03/2006

\$25,772.33

55-2
212

PAY TWENTY FIVE THOUSAND SEVEN HUNDRED SEVENTY TWO AND 33/100 DOLLARS

TO THE ORDER OF Township of South Brunswick
Office of Tax Collector
540 Ridge Rd.
PO Box 190
Monmouth Junction NJ 08852

Jan M. [Signature]
GROUP B
Michael R. [Signature]
GROUP B

⑈ 3 266 91 ⑈ ⑆ 0 2 1 2000 2 5 ⑆ 20000004567369 ⑈

New Jersey Housing and Mortgage Finance Agency

INVOICE #
9534

DATE
09/29/2006
Loan # 01261 Buckingham
TAXES
b97 113.07 3rdQ 2006 PILOT

PO

INVOICE AMOUNT
\$25,772.33

VENDOR # 6530 CHECK # 326691 CHECK DATE: 10/03/2006 NET: \$25,772.33
Township of South Brunswick Office of Tax Collector

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2005 4TH QUARTER TAX DUE NOV. 1, 2005

05-4

BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2005
Buckingham Place 19 Deerpark Drive			ADJUSTMENT
			INTEREST
			TOTAL 25772.33

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

Code 3608

TOWNSHIP OF SOUTH BRUNSWICK
PLEASE SEND THIS STUB WITH PAYMENT
2005 4TH QUARTER TAX DUE NOV. 1, 2005

05-4

BLOCK NUMBER 07	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2005
			ADJUSTMENT
			INTEREST
			TOTAL 25772.33
		☐ CASH ☐ CHECK	

Buckingham Place
155 Raymond Rd.

DO NOT WRITE BELOW THIS LINE

3608

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New Jersey Housing
and Mortgage Finance Agency
Escrow Account
Phone: (609) 278-7400
637 South Clinton Avenue
P.O. Box 18550
Trenton, NJ 08650-2085

Wachovia Bank, N.A.
534 Hamilton Avenue
Trenton, NJ 08609

CHEC

VOID A

HMFA

10/23/2006

\$2

PAY TWENTY FIVE THOUSAND SEVEN HUNDRED SEVENTY TWO AND 33/100 DOLLARS

TO THE ORDER OF Township of South Brunswick
Office of Tax Collector
540 Ridge Rd.
PO Box 190
Monmouth Junction NJ 08852

[Signature]
GROUP A
[Signature]
GROUP B

⑈ 3 26 906 ⑈ ⑆ 0 2 1 2000 2 5 ⑆ 20000004 56 7 36 9 ⑈

New Jersey Housing and Mortgage Finance Agency

INVOICE #
9707

DATE
10/16/2006
Loan # 01261 Buckingham
TAXES
4th Q 2006 B97 L13.07

PO

INVC

VENDOR # 6530 CHECK # 326906 CHECK DATE: 10/23/2006 NET: \$25,772.33
Township of South Brunswick Office of Tax Collector

TOWNSHIP OF SOUTH BRUNSWICK

PLEASE SEND THIS STUB WITH PAYMENT
2007 3RD QUARTER TAX DUE AUG. 1, 2007

07-3

BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED 32715.26	DUE AUG. 1, 2007
			ADJUSTMENT
			INTEREST
			TOTAL

Buckingham Place at
South Brunswick

REVISED

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE - 27-07

In Lieu of Tax: Post to Code #3608

Balance Due from
2nd 1/4

334.97 + int 17.75

8-17-07 Date -

EC 17.75 K 3608
Post 17.75 K 182

Done 8-21-07
JK.

DOCUMENT HAS A COLORED BACKGROUND, UV FLUORESCENT FIBERS, UV FLUORESCENT WATERMARK AND VOID COPY PANTOGRAPH FEATURE. MISSING A FEATURE INDICATES A COPY

New Jersey Housing
and Mortgage Finance Agency

Escrow Account
Phone (609) 278-7400
637 South Clinton Avenue
P.O. Box 18550
Trenton, NJ 08650-2085

Wachovia Bank, N.A.
534 Hamilton Avenue
Trenton, NJ 08609

CHECK NUMBER
329581

VOID AFTER 180 DAYS

08/07/2007

\$32,715.26

55-2
212

THIRTY TWO THOUSAND SEVEN HUNDRED FIFTEEN AND 26/100
DOLLARS

HE Township of South Brunswick
ER Office of Tax Collector
540 Ridge Rd.
PO Box 190
Monmouth Junction NJ 08852

Antonia L. [Signature]
GROUP A
[Signature]
GROUP B

329581 021200025 2000004567369



New Jersey Housing
and Mortgage Finance Agency

Escrow Account
Phone (609) 278-7400
637 South Clinton Avenue
P.O. Box 18550
Trenton, NJ 08650-2085

Wachovia Bank, N.A.
534 Hamilton Avenue
Trenton, NJ 08609

CHECK NUMBER

335156

VOID AFTER 180 DAYS

\$33,882.43

55-2
212

05/11/2009

PAY

THIRTY THREE THOUSAND EIGHT HUNDRED EIGHTY TWO AND 43/100
DOLLARS

TO THE
ORDER
OF

Township of South Brunswick
Office of Tax Collector
540 Ridge Rd.
PO Box 190
Monmouth Junction NJ 08852

[Signature]
GROUP A
[Signature]
GROUP B

⑈ 335156 ⑈ ⑆ 021200025 ⑆ 2000004567369 ⑈

New Jersey Housing and Mortgage Finance Agency

INVOICE #

19866

0

DATE

05/05/2009

Loan # 01261

Buckingham

TAXES

2ndQ 2009 Pilot

B97

L13.07

PO

INVOICE AMOUNT

\$33,882.43

VENDOR # 6530 CHECK # 335156 CHECK DATE: 05/11/2009 NET: \$33,882.43
Township of South Brunswick Office of Tax Collector

TOWNSHIP OF SOUTH BRUNSWICK

PLEASE SEND THIS STUB WITH PAYMENT

2009 2ND QUARTER TAX DUE MAY 1, 2009

09-2

BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2009 33,882.43 ADJUSTMENT INTEREST TOTAL

Buckingham Place at
South Brunswick

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code#3580

Township of South Brunswick Monmouth Junction, NJ 08852		No. 118531	
Name			
Address <i>Buckingham Place</i>			
City			
DEPARTMENT:		DATE: <i>7-20-10</i>	
Clerk ☐	Health ☐	Public Works ☐	
Engineering ☐	Police ☐	Recreation ☐	
Fire Marshall ☐	Planning ☐	Tax Assessor ☐	
Tax Collector ☐	Zoning Board ☐	Office on Aging ☐	
Miscellaneous:			
Revenue Collections Description:			
<i>In Lieu of Tax -</i>			
<i>P.D. #</i>			
<i>Past Due Amt for 2006-2007</i>			
<i># 3580</i>			
<i>Post to</i>			
<i>Block 97 Lot 1307</i>			
Check ☒	Cash ☐	Check If Special Trust ☐	Rec'd By <i>JH</i>
			<i>\$ 30,000.00</i>

WILMINGTON

TRUST
Wilmington Trust FSB
65-7346-521

07/16/2010

\$30,000.00

DOLLARS

Andrea Webb
AUTHORIZED SIGNATURE

2937 314011

6361

30,000.00

1112 Cash:Operating 2006 Balance/Interest

30,000.00

7-20-10

Payment of Past Due Amounts
Buckingham Place - In Lieu of Tax

2006 23,200.22 # 3580

2007 2,774.54

Int 4,025.24
30,000.00

\$30,000.00

BUCKINGHAM PLACE

AT SOUTH BRUNSWICK, LLC
155 RAYMOND ROAD
PRINCETON, NEW JERSEY 08540

**WILMINGTON**

TRUST
Wilmington Trust FSB
65-7346-521

08/17/2010

PAY
TO THE
ORDER OF

So. Brunswick Tax Collector

\$29,071.51

Twenty-nine thousand seventy-one and 51/100*****

DOLLARS

So. Brunswick Tax Collector
540 Ridge Road
Monmouth Junction, NJ 08852

[Signature]
Andrea Webb
AUTHORIZED SIGNATURE

MEMO

⑈006556⑈ ⑆052173464⑆ 800 2937 3140⑈

BUCKINGHAM PLACE
08/17/2010

So. Brunswick Tax Collector

6556

Date	Type	Reference	Original Amount	Balance Due	Payment
08/04/2010	Bill	2007,2008,2009	29,071.51	29,071.51	29,071.51
		Check Amount			29,071.51

1112 Cash:Operating

29,071.51

8-30-10

In Lieu of Tax

#3580

\$29,071.51

Township of South Brunswick		No. 128575	
Monmouth Junction, NJ 08852			
Name	Buckingham Place		
Address	155 Raymond Rd		
City	Princeton NJ 08540		
DEPARTMENT:	DATE: 9-27-11		
Clerk ☐	Health ☐	Public Works ☐	
Engineering ☐	Police ☐	Recreation ☐	
Fire Marshall ☐	Planning ☐	Tax Assessor ☐	
Tax Collector ☐	Zoning Board ☐	Office on Aging ☐	
Miscellaneous:			
Revenue Collections Description:			
Block 97 Lot 13.07			
South Brunswick			
Svc-TX-IC Tr- 17 104586000			
27Sep2011 3605 22-8800 \$25,974.79 K			
#3605			
Check	Cash	Check If Special Trust ☐	Rec'd By
X			kg
			\$25,974.79

BUCKINGHAM PLACE
 AT SOUTH BRUNSWICK, LLC
 155 RAYMOND ROAD
 PRINCETON, NEW JERSEY 08540



WILMINGTON TRUST
 Wilmington Trust FSB
 65-7346-521

6/28/2011

7946

PAY
 TO THE
 ORDER OF

So. Brunswick Tax Collector

\$ **25,974.79

Twenty-Five Thousand Nine Hundred Seventy-Four and 79/100***** DOLLARS

So. Brunswick Tax Collector
 540 Ridge Road
 Monmouth Junction, NJ 08852

[Signature]
 Andrea Webb
 AUTHORIZED SIGNATURE

MEMO

3rd & 4th Qtr 2010 Balance due

⑈007946⑈ ⑆052173464⑆ 800 2937 3140⑈



New Jersey Housing
and Mortgage Finance Agency
Escrow Account
Phone (609) 278-7400
637 South Clinton Avenue
P.O. Box 18550
Trenton, NJ 08650-2085

Wachovia Bank, N.A.
534 Hamilton Avenue
Trenton, NJ 08609

CHECK NUMBER

340442

VOID AFTER 180 DAYS

01/28/2011

\$37,810.93

55-2
212

PAY

THIRTY SEVEN THOUSAND EIGHT HUNDRED TEN AND 93/100 DOLLARS

TO THE
ORDER
OF

Township of South Brunswick
Office of Tax Collector
540 Ridge Rd.
PO Box 190
Monmouth Junction NJ 08852

Julianne Reese
GROUP A
Michael R. Hays
GROUP B

⑈340442⑈ ⑆021200025⑆2000004567369⑈

New Jersey Housing and Mortgage Finance Agency

INVOICE #

29269

0

DATE

01/21/2011

Loan # 01261

Buckingham

TAXES - NJ CASH MGMT

1stQ 2011 Pilot Tax B97 L13.07
B97 L13.07

PO

INVOICE AMOUNT

\$37,810.93

VENDOR # 6530 CHECK # 340442 CHECK DATE: 01/28/2011 NET: \$37,810.93
Township of South Brunswick Office of Tax Collector

TOWNSHIP OF SOUTH BRUNSWICK

PLEASE SEND THIS STUB WITH PAYMENT

2011 1ST QUARTER TAX DUE FEB. 1, 2011

11-1

BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED 37,810.93	DUE FEB. 1, 2011
		ADJUSTMENT	
		INTEREST	
		TOTAL	

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

☐ CASH ☐ CHECK

DO NOT WRITE BELOW THIS LINE

In Lieu of Tax: Post to Code #3580

TOWNSHIP OF SOUTH BRUNSWICK

PLEASE SEND THIS STUB WITH PAYMENT

2011 3RD QUARTER TAX DUE AUG. 1, 2011

10-3

BLOCK NUMBER 97	LOT NUMBER 13.07	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 4586000	TAX BILL NUMBER	TAX AMOUNT BILLED 37,810.93	DUE AUG. 1, 2011
		ADJUSTMENT	
		INTEREST	
		TOTAL	

Buckingham Place at So. Brunswick
155 Raymond Road
Princeton, NJ 08540

☐ CASH ☐ CHECK

In Lieu of Tax, Post to Code #3605

Block 97 Lot 13.07

Buckingham Place

*Posted 9-2-11
#3605
letter #7*

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS AND VOID COPY PANTOGRAPH FEATURE - SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE - MISSING A FEATURE INDICATES A COPY



New Jersey Housing
and Mortgage Finance Agency

Escrow Account
Phone (609) 278-7400
637 South Clinton Avenue
P.O. Box 18550
Trenton, NJ 08650-2085

Wachovia Bank, N.A.
534 Hamilton Avenue
Trenton, NJ 08609

CHECK NUMBER
342044

VOID AFTER 180 DAYS

08/29/2011

\$37,810.93

55-2
212

PAY THIRTY SEVEN THOUSAND EIGHT HUNDRED TEN AND 93/100 DOLLARS

TO THE ORDER OF
Township of South Brunswick
Office of Tax Collector
540 Ridge Rd.
PO Box 190
Monmouth Junction NJ 08852

Victoria J. [Signature]
GROUP A
GROUP B

⑈ 342044 ⑈ ⑆ 021200025⑆ 2000004567369 ⑈

New Jersey Housing and Mortgage Finance Agency

INVOICE #

32149

0

DATE

08/22/2011

Loan # 01261

Buckingham

TAXES - NJ CASH MGMT

Q-3-2011 Pilot

B97

L13.07

PO

INVOICE AMOUNT

\$37,810.93

VENDOR # 6530 CHECK # 342044 CHECK DATE: 08/29/2011 NET: \$37,810.93

Township of South Brunswick

Office of Tax Collector