



TOWNSHIP OF BERKELEY HEIGHTS

29 PARK AVENUE

BERKELEY HEIGHTS, NEW JERSEY 07922



OFFICE OF THE
TREASURER/TAX COLLECTOR
RACHELE SANFILIPPO

PHONE: (908) 464-2700 x 2146

FAX: (908) 286-2222

RSANFILIPPO@BHTWP.COM

March 8, 2023

Locust Berkeley Developers Urban Renewal
820 Morris Turnpike
Short Hills, NJ 07078

Re: PILOT Billing

Dear Sir/Madam;

I have enclosed your billing for 2023 PILOT program for the parcel Block #1901, Lot #35, 100-200 Locust Avenue, Berkeley Heights, NJ.

I have also included 3 pay stubs to use at your discretion. The payments are due May 1, August 1, and November 1, 2023.

The calculations were based on the Annual Gross Revenue of \$4,537,428 @ 13% = \$589,866 for 2023. This was calculated for 3 quarters each \$196,621.88. The Administrative Fee of \$11,797.31 which is 2% of AGR was added to the fourth quarter billing.

Also, the property is exempt from land taxes which will be adjusted for the second quarter 2023 and a refund will be issued for the first quarter 2023 in the amount of \$53,484.77.

If you have any questions, please email me at rsanfilippo@bhtwp.com.

Sincerely,

Rachele San Filippo
Tax Collector

TOWNSHIP OF BERKELEY HEIGHTS

29 PARK AVENUE
BERKELEY HEIGHTS, NJ 07922
(908)464-2700 Ext: 2146

TOWNSHIP OF BERKELEY HEIGHTS PILOT BILL

PLEASE MAKE CHECKS PAYABLE TO:

TOWNSHIP OF BERKELEY HEIGHTS

MAIL TO: ATTN: TAX COLLECTOR

29 PARK AVENUE

BERKELEY HEIGHTS, NJ 07922

LOCUST BERKELEY DEVELOPERS URBAN RE
820 MORRIS TURNPIKE
SHORT HILLS, NJ 07078

PILOT INFORMATION

ACCOUNT ID: 00000003
BLOCK/LOT/QUAL: 1901. 35.
LOCATION: 100-200 LOCUST AV
BILLING DATE: 02/01/23

PAST DUE: 0.00
CURRENT CHARGES: 601,662.95
TOTAL DUE: 601,662.95

REVENUES: 4,537,428.00

CURRENT CHARGES DETAIL

DESCRIPTION	AMOUNT
PILOT	589,865.64
Admin Fee	11,797.31

2023/4

ACCOUNT ID: 00000003
BLOCK/LOT/QUAL: 1901. 35.
LOCATION: 100-200 LOCUST AV

DUE DATE: 11/01/23
AMOUNT DUE: 208,419.19

2023/3

ACCOUNT ID: 00000003
BLOCK/LOT/QUAL: 1901. 35.
LOCATION: 100-200 LOCUST AV

DUE DATE: 08/01/23
AMOUNT DUE: 196,621.88

2023/2

ACCOUNT ID: 00000003
BLOCK/LOT/QUAL: 1901. 35.
LOCATION: 100-200 LOCUST AV

DUE DATE: 05/01/23
AMOUNT DUE: 196,621.88

2023/1

ACCOUNT ID: 00000003
BLOCK/LOT/QUAL: 1901. 35.
LOCATION: 100-200 LOCUST AV

DUE DATE: 02/01/23
AMOUNT DUE: 0.00