

TAX DEPARTMENT

BAYONNE

01/08/21

LEG-BP BAYONNE OWNER LLC&LINCO  
1 MEADOWLANDS PLAZA #803  
EAST RUTHERFORD, NJ 07073

Account 99911801  
Blk 1180 Lot 0001.01 Qual  
Bank

Loc P@BH MARITIME DISTR  
2019 Tax 0.00 PrpCls 1  
2020 Tax 2,186,547.62 Deduc

Ld/Im/Net	85,212,300 / 0 / 85,212,300					[ 1/08/21 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
20.1.R	498,290.00	498,290.00	0.00	0.00	0.00	2/01/20
20.2.R	498,290.00	498,290.00	0.00	0.00	0.00	5/01/20
20.3.R	594,557.00	594,557.00	0.00	0.00	0.00	8/03/20
20.4.R	595,410.62	595,410.62	0.00	0.00	0.00	11/02/20
21.1.R	546,637.00	0.00	546,637.00	0.00	546,637.00	2/01/21
21.2.R	546,637.00	0.00	546,637.00	0.00	546,637.00	5/01/21

- LAST OPEN BALANCE -

[ 0.00 0.00 0.00] Cur Due  
[ NOTES EXIST ] [ All Chgs ]

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TAX DEPARTMENT

BAYONNE

01/08/21

LEG-BP BAYONNE OWNER LLC&LINCO  
1 MEADOWLANDS PLAZA #803  
EAST RUTHERFORD, NJ 07073

Account 99911803  
Blk 1180 Lot 0001.02 Qual  
Bank

Loc P@BH MARITIME DISTR  
2019 Tax 0.00 PrpCls 4B  
2020 Tax 277,151.09 Deduc

Ld/Im/Net	9,233,800 / 1,567,100 / 10,800,900					[ 1/08/21 PAY DATE
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DAT
20.1.A	2,595.48	2,595.48	0.00	0.00	0.00	2/01/20
20.2.A	2,595.47	2,595.47	0.00	0.00	0.00	5/01/20
20.3.R	135,926.00	135,926.00	0.00	0.00	0.00	8/03/20
20.4.R	136,034.14	136,034.14	0.00	0.00	0.00	11/02/20
21.1.R	69,288.00	0.00	69,288.00	0.00	69,288.00	2/01/21
21.2.R	69,288.00	0.00	69,288.00	0.00	69,288.00	5/01/21
- LAST OPEN BALANCE -						

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[ NOTES EXIST ] [ All Chgs ]

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TAX DEPARTMENT

BAYONNE

01/08/21

CITY OF BAYONNE  
630 AVENUE C  
BAYONNE, NJ 07002

Account 68000001  
Blk 0680 Lot 0001 Qual  
Bank

Loc P@BH HARBOR STN NRTH  
2019 Tax 0.00 PrpCls 15C  
2020 Tax 0.00 Deduc

Ld/Im/Net 850,000 / 0 / 850,000  
YR.Q.TYP -BILLED- -PAID-  
- NO ACCOUNTING RECORDS FOUND -

[MM/DD/YY PAY DATE]  
-TAX DUE- -INTEREST- BALANCE TRAN.DATE

[ NOTES EXIST ]

[ All Chgs ]

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TAX DEPARTMENT

BAYONNE

01/08/21

CITY OF BAYONNE  
630 AVENUE C  
BAYONNE, NJ 07002

Account 80000001  
Blk 0800 Lot 0001 Qual  
Bank

Loc P@BH BAYONNE BAY  
2019 Tax 0.00 PrpCls 15C  
2020 Tax 0.00 Deduc

Ld/Im/Net 3,812,500 / 0 / 3,812,500

YR.Q.TYP -BILLED- -PAID-

- NO ACCOUNTING RECORDS FOUND -

[MM/DD/YY PAY DATE]  
-TAX DUE- -INTEREST-  
BALANCE TRAN.DAT

[ NOTES EXIST ]

[ All Chgs ]

< NO MORTGAGE ON FILE >

[ Cont'd Delq: No Since 2020 4 Acum.Prnc.Paid: 0.00 ]

TAX DEPARTMENT

BAYONNE

01/08/21

CITY OF BAYONNE  
630 AVENUE C  
BAYONNE, NJ 07002

Account 80100001  
Blk 0801 Lot 0001 Qual  
Bank

Loc	P@BH BAYONNE BAY		
2019 Tax		0.00	PrpCls 15C
2020 Tax		0.00	Deduc

Ld/Im/Net 412,500 / 0 / 412,500  
YR.Q.TYP -BILLED- -PAID-  
- NO ACCOUNTING RECORDS FOUND -

-TAX DUE-	-INTEREST-	[MM/DD/YY PAY DATE]
		BALANCE TRAN.DAT

[ NOTES EXIST ]

[ All Chgs ]

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TAX DEPARTMENT

BAYONNE

01/08/21

CITY OF BAYONNE  
630 AVENUE C  
BAYONNE, NJ 07002

Account 80200001  
Blk 0802 Lot 0001 Qual  
Bank

Loc P@BH BAYONNE BAY  
2019 Tax 0.00 PrpCls 15C  
2020 Tax 0.00 Deduc

Ld/Im/Net 2,637,500 / 0 / 2,637,500  
YR.Q.TYP -BILLED- -PAID-  
- NO ACCOUNTING RECORDS FOUND -

[MM/DD/YY PAY DATE]  
BALANCE TRAN.DATE  
-TAX DUE- -INTEREST-

[ NOTES EXIST ]

[ All Chgs ]

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Since 2020 4 Acum.Prnc.Paid:

0.00 ]

TAX DEPARTMENT

BAYONNE

01/08/21

CITY OF BAYONNE  
630 AVENUE C  
BAYONNE, NJ 07002

Account 83000011  
Blk 0830 Lot 0001.05 Qual  
Bank

Loc P@BH BAYONNE BAY  
2019 Tax 0.00 PrpCls 15C  
2020 Tax 0.00 Deduc

Ld/Im/Net 20,000,000 / 0 / 20,000,000

[MM/DD/YY PAY DATE]

YR.Q.TYP -BILLED- -PAID- -TAX DUE- -INTEREST-

BALANCE TRAN.DATE

- NO ACCOUNTING RECORDS FOUND -

[ NOTES EXIST ]

[ All Chgs ]

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TAX DEPARTMENT

BAYONNE

01/08/21

PORT AUTHORITY OF NY & NJ  
225 PARK AVENUE SOUTH  
NEW YORK, NY 10003

Account	93000001	Loc	P@BH THE LANDING		
Blk 0930 Lot 0001 Qual		2019 Tax	0.00	PrpCls 15C	
Bank		2020 Tax	0.00	Deduc	
Ld/Im/Net	10,887,500 / 1,486,700 / 12,374,200				[MM/DD/YY PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
- NO ACCOUNTING RECORDS FOUND -					

[ NOTES EXIST ]

[ All Chgs ]

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TAX DEPARTMENT

BAYONNE

01/08/21

PORT AUTHORITY OF NY & NJ  
225 PARK AVENUE SOUTH  
NEW YORK, NY 10003

Account 90000001  
Blk 0900 Lot 0001.01 Qual  
Bank

Loc P@BH THE LANDING  
2019 Tax 0.00 PrpCls 15C  
2020 Tax 0.00 Deduc

Ld/Im/Net 7,380,000 / 0 / 7,380,000  
YR.Q.TYP -BILLED- -PAID-  
- NO ACCOUNTING RECORDS FOUND -

-TAX DUE- -INTEREST- [MM/DD/YY PAY DATE]  
BALANCE TRAN.DATE

[ NOTES EXIST ]

[ All Chgs ]

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TAX DEPARTMENT

BAYONNE

01/08/21

PORT AUTHORITY OF NY & NJ  
225 PARK AVENUE SOUTH  
NEW YORK, NY 10003

Account 99910010  
Blk 1000 Lot 0001.01 Qual  
Bank

Loc P@BH THE LOFT  
2019 Tax 0.00 PrpCls 15C  
2020 Tax 0.00 Deduc

Ld/Im/Net 14,820,000 / 8,330,700 / 23,150,700 [MM/DD/YY PAY DATE]  
YR.Q.TYP -BILLED- -PAID- -TAX DUE- -INTEREST- BALANCE TRAN.DAT  
- NO ACCOUNTING RECORDS FOUND -

[ NOTES EXIST ]

[ All Chgs ]

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TAX DEPARTMENT

BAYONNE

01/08/21

BAYONNE MUNICIPAL UTILITIES AU  
630 AVENUE C, ROOM 11  
BAYONNE, NJ 07002

Account 93500001  
Blk 0930 Lot 0002 Qual  
Bank

Loc P@BH THE LANDING  
2019 Tax 0.00 PrpCls 15C  
2020 Tax 0.00 Deduc

Ld/Im/Net 396,300 / 7,800 / 404,100  
YR.Q.TYP -BILLED- -PAID-  
- NO ACCOUNTING RECORDS FOUND -

[MM/DD/YY PAY DATE]  
BALANCE TRAN.DATI

[ NOTES EXIST ]

[ All Chgs ]

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