

TAX COLLECTOR
 CITY OF BAYONNE
 630 AVENUE C
 BAYONNE, N.J. 07002

TAX DEPARTMENT

BAYONNE

02/10/21

ADAM A ENTERPRISE, LLC
 1207 KENNEDY BKVD
 BAYONNE CITY, NJ 07002

Account 10351005
 Blk 0024 Lot 0002 Qual
 Bank

Loc 1207 BOULEVARD
 2019 Tax 9,449.85 PrpCls 1
 2020 Tax 4,618.80 Deduc

Ld/Im/Net	180,000 / 0 / 180,000					[2/10/21 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
20.1.R	2,362.00	2,362.00	0.00	0.00	0.00	2/05/20
20.2.R	2,362.00	2,362.00	0.00	0.00	0.00	5/08/20
20.3.R	0.00	49.40	-49.40	0.00	-49.40	8/01/20
20.4.R	-105.20	0.00	-105.20	0.00	-105.20	11/01/20
21.1.R	1,155.00	1,155.00	0.00	0.00	0.00	2/08/21
21.2.R	1,155.00	0.00	1,155.00	0.00	1,155.00	5/01/21
- LAST OPEN BALANCE -						

[-154.60 0.00 -154.60] Cur Due
 [NOTES EXIST] [All Chgs]

< NO MORTGAGE ON FILE >

[Cont'd Delq: No Since 2019 4 Acum.Prnc.Paid: 0.00]

TAX COLLECTOR
 CITY OF BAYONNE
 600 AVENUE C
 BAYONNE, N.J. 07002

TAX DEPARTMENT

BAYONNE

02/10/21

ADAM A ENTERPRISE, LLC.
 162 LIBERTY ST
 HACKENSACK, NJ 07304

Account 10350007
 Blk 0024 Lot 0003 Qual
 Bank

Loc 1209-11 BOULEVARD
 2019 Tax 12,513.50 PrpCls 1
 2020 Tax 5,581.05 Deduc

Ld/Im/Net	217,500 / 0 / 217,500					[2/10/21 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
20.1.R	3,128.00	3,128.00	0.00	0.00	0.00	2/04/20
20.2.R	3,128.00	3,128.00	0.00	0.00	0.00	5/07/20
20.4.R	-674.95	0.00	-674.95	0.00	-674.95	11/01/20
21.1.R	1,395.00	3,334.11	-1,939.11	0.00	-1,939.11	2/08/21
21.2.R	1,395.00	0.00	1,395.00	0.00	1,395.00	5/01/21
- LAST OPEN BALANCE -						

[-2,614.06 0.00 -2,614.06] Cur Due
 [NOTES EXIST] [All Chgs]

< NO MORTGAGE ON FILE >

[Cont'd Delq: No Since 2019 2 Acum.Prnc.Paid: 0.00]