

TAX DEPARTMENT

BAYONNE

06/10/22

SOUTH COVE DEVELOPMENT IV, LLC
85 E 2ND ST
BAYONNE, NJ 07002

Account 30809014 Loc 191 LEFANTE WAY WY
Blk 0412 Lot 0002.03 Qual 2020 Tax 80,310.67 PrpCls 4A
Bank 1246 2021 Tax 81,750.38 Deduc

Ld/Im/Net	2,047,500 / 452,500 / 2,500,000				[6/10/22 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
21.1.R	20,078.00	20,078.00	0.00	0.00	0.00 2/04/21
21.2.R	20,078.00	20,078.00	0.00	0.00	0.00 5/07/21
21.3.R	20,765.00	20,765.00	0.00	0.00	0.00 8/01/21
21.4.R	20,829.38	20,829.38	0.00	0.00	0.00 11/01/21
22.1.R	20,438.00	20,438.00	0.00	0.00	0.00 1/25/22
22.2.R	20,438.00	20,438.00	0.00	0.00	0.00 4/25/22

- LAST OPEN BALANCE -

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

INVESTORS BANK 1246

[Cont'd Delq: No Since 2005 2 Acum.Prnc.Paid: 0.00]