

TAX DEPARTMENT

BAYONNE

01/23/23

BAYONNE LUXURY WATERWALK LLC  
670 MYRTLE AVE #166  
BROOKLYN, NY 11205

Account	50307008	Loc	219 W 5TH	ST
Blk 0301.01 Lot 0001 Qual		2021 Tax	70,369.89	PrpCls 4B
Bank		2022 Tax	70,935.65	Deduc

Ld/Im/Net	1,740,000 / 954,100 / 2,694,100				[ 1/23/23 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
22.1.R	17,592.00	17,592.00	0.00	0.00	0.00 2/16/22
22.2.R	17,592.00	17,592.00	0.00	0.00	0.00 1/17/23
22.3.R	18,077.00	18,077.00	0.00	0.00	0.00 1/17/23
22.4.R	17,674.65	17,674.65	0.00	0.00	0.00 1/17/23
22.4.YP	3,440.44	3,440.44	0.00	0.00	0.00 1/17/23
23.1.R	17,734.00	0.00	17,734.00	0.00	17,734.00 2/01/23
23.2.R	17,734.00	0.00	17,734.00	0.00	17,734.00 5/01/23

- LAST OPEN BALANCE -

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

< NO MORTGAGE ON FILE >

[ Cont'd Delq: No Since 2022 4 Acum.Prnc.Paid: 0.00 ]