

A-6

TAX DEPARTMENT

BAYONNE

04/06/22

EXCHANGE 148 EAST 5TH STREET L  
1800 WAZEE ST, STE 500  
DENVER, CO 80202

Account 52263001 Loc 148 E 5TH ST  
Blk 0359 Lot 0007 Qual 2020 Tax 578,242.97 PrpCls 4B  
Bank 2021 Tax 522,400.00 Deduc

Ld/Im/Net	5,062,500 /	14,937,500 /	20,000,000	[ 4/06/22 PAY DATE]		
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
21.1.R	144,561.00	144,561.00	0.00	0.00	0.00	2/05/21
21.2.R	144,561.00	144,561.00	0.00	0.00	0.00	5/03/21
21.3.R	116,439.00	116,439.00	0.00	0.00	0.00	8/02/21
21.4.R	116,839.00	116,839.00	0.00	0.00	0.00	11/04/21
22.1.R	130,600.00	130,600.00	0.00	0.00	0.00	1/24/22
22.2.R	130,600.00	0.00	130,600.00	0.00	130,600.00	5/01/22
- LAST OPEN BALANCE -						

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

< NO MORTGAGE ON FILE >

[ Cont'd Delq: No Since 2008 4 Acum.Prnc.Paid: 0.00 ]

**2021 FINAL / 2022 PRELIMINARY TAX BILL**

BLOCK NUMBER 0359	LOT NUMBER 0007	QUALIFICATION
PROPERTY LOC. 148 E 5TH ST		
ADDT'L LOT NOS.		
LAND DIMENS.		
BANK CODE	MORTGAGE #	TAX ACCT. # 52263001
ASSESSED VALUATION		
LAND 5062500	IMPROVEMENTS 14937500	TOTAL 20000000
		EXEMPTIONS 0
		NET TAXABLE VALUE 20000000

EXCHANGE 148 EAST 5TH STREET LLC  
1800 WAZBE ST, STE 500  
DENVER, CO 80202

**CITY OF BAYONNE**

**DISTRIBUTION OF TAX**

DESCRIPTION	\$ RATE PER \$100	AMOUNT OF TAX
MUNICIPAL TAX	1.096	219200.00
LIBRARY TAX	0.035	7000.00
SCHOOL TAX	1.074	214800.00
COUNTY TAX	0.407	81400.00
SUBTOTAL TAX	2.612	522400.00

TOTAL TAX	522400.00
LESS DEDUCTION FOR:	0.00
2021 NET TAX	522400.00
LESS 2021 PREV. BILLED	-289122.00
<b>BALANCE OF 2021 TAX</b>	<b>233278.00</b>

2021 3RD QUARTER DUE AUG 1, 2021	116439.00	2021 4TH QUARTER DUE NOV 1, 2021	116839.00	2022 1ST QUARTER DUE FEB 1, 2022	130600.00	2022 2ND QUARTER DUE MAY 1, 2022	130600.00
-------------------------------------	-----------	-------------------------------------	-----------	-------------------------------------	-----------	-------------------------------------	-----------

**2022 PRELIMINARY TAX BILL**

PRELIMINARY TAX IS EQUAL TO  
ONE HALF OF 2021 TOTAL NET TAX

2022 PRELIMINARY TAX IS:  
261200.00

**STATE AID USED TO OFFSET LOCAL PROPERTY TAXES:** The budgets of government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for the current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Service' website at [http://www.nj.gov/dca/divisions/dlgs/resources/property\\_tax.html](http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html) to find (based on assessed value of this parcel) the amount of State aid used to offset property taxes on this parcel.

**INFORMATION FOR TAX PAYERS**

MAKE CHECK  
PAYABLE TO:  
  
MAIL TO:

**CITY OF BAYONNE**

TAX COLLECTOR'S STUB - DETACH & RETURN WITH PAYMENT  
2022 2ND QUARTER TAX DUE MAY 1, 2022

**2022-2**

BLOCK NUMBER 0359	LOT NUMBER 0007	QUALIFICATION	BANK CODE
TAX ACCT. # 52263001	MORTGAGE #	<b>DUE MAY 1, 2022</b>	
		BILLED:	130600.00
		ADJ.:	0.00
		BALANCE:	130600.00

EXCHANGE 148 EAST 5TH STREET LLC  
148 E 5TH ST

**CITY OF BAYONNE**

TAX COLLECTOR'S STUB - DETACH & RETURN WITH PAYMENT  
2022 1ST QUARTER TAX DUE FEB 1, 2022

**2022-1**

BLOCK NUMBER 0359	LOT NUMBER 0007	QUALIFICATION	BANK CODE
TAX ACCT. # 52263001	MORTGAGE #	<b>DUE FEB 1, 2022</b>	
		BILLED:	130600.00
		ADJ.:	-130600.00
		BALANCE:	0.00

EXCHANGE 148 EAST 5TH STREET LLC  
148 E 5TH ST

**CITY OF BAYONNE**

TAX COLLECTOR'S STUB - DETACH & RETURN WITH PAYMENT  
2021 4TH QUARTER TAX DUE NOV 1, 2021

**2021-4**

BLOCK NUMBER 0359	LOT NUMBER 0007	QUALIFICATION	BANK CODE
TAX ACCT. # 52263001	MORTGAGE #	<b>DUE NOV 1, 2021</b>	
		BILLED:	116839.00
		ADJ.:	-116839.00
		BALANCE:	0.00

EXCHANGE 148 EAST 5TH STREET LLC  
148 E 5TH ST

**CITY OF BAYONNE**

TAX COLLECTOR'S STUB - DETACH & RETURN WITH PAYMENT  
2021 3RD QUARTER TAX DUE AUG 1, 2021

**2021-3**

BLOCK NUMBER 0359	LOT NUMBER 0007	QUALIFICATION	BANK CODE
TAX ACCT. # 52263001	MORTGAGE #	<b>DUE AUG 1, 2021</b>	
		BILLED:	116439.00
		ADJ.:	-116439.00
		BALANCE:	0.00

EXCHANGE 148 EAST 5TH STREET LLC  
148 E 5TH ST