

TAX DEPARTMENT

BAYONNE

12/05/22

DI DOMENICO FAMILY LIMITED PAR  
69-71 NEW HOOK RD.  
BAYONNE, NJ 07002

Account	40016009	Loc	71 NEW HOOK ACCESS RD
Blk 0416 Lot 0001.01 Qual		2021 Tax	0.00 PrpCls 4B
Bank		2022 Tax	437,699.39 Deduc

Ld/Im/Net	4,146,000 / 12,477,600 / 16,623,600					[12/05/22 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
22.1.R	130,362.00	130,362.00	0.00	0.00	0.00	2/01/22
22.2.R	130,362.00	130,362.00	0.00	0.00	0.00	5/01/22
22.3.R	89,734.46	89,734.46	0.00	0.00	0.00	8/10/22
22.4.R	87,240.93	87,240.93	0.00	0.00	0.00	11/10/22
23.1.R	109,425.00	0.00	109,425.00	0.00	109,425.00	2/01/23
23.2.R	109,425.00	0.00	109,425.00	0.00	109,425.00	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 0000 0 Acum.Prnc.Paid: 0.00 ]

TAX DEPARTMENT

BAYONNE

12/05/22

SWL URBAN RENEWAL LLC  
100 MULBERRY ST, GTWY 4  
NEWARK, NJ 07102

Account 40016010 Loc 69 NEW HOOK ACCESS RD  
Blk 0416 Lot 0002.01 Qual 2021 Tax 0.00 PrpCls 4A  
Bank 2022 Tax 221,566.95 Deduc

Ld/Im/Net	7,476,000 / 1,689,000 / 9,165,000					[12/05/22 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
22.1.R	32,856.00	32,856.00	0.00	0.00	0.00	2/01/22
22.2.R	32,856.00	32,856.00	0.00	0.00	0.00	5/01/22
22.3.R	75,248.60	75,248.60	0.00	0.00	0.00	8/10/22
22.4.R	74,023.85	74,023.85	0.00	0.00	0.00	11/10/22
22.4.A	6,582.50	6,582.50	0.00	0.00	0.00	11/10/22
23.1.R	53,746.00	0.00	53,746.00	0.00	53,746.00	2/01/23
23.1.A	6,582.50	0.00	6,582.50	0.00	6,582.50	2/01/23
23.2.R	53,746.00	0.00	53,746.00	0.00	53,746.00	5/01/23
23.2.A	6,582.50	0.00	6,582.50	0.00	6,582.50	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 0000 0 Acum.Prnc.Paid: 0.00 ]