

TAX DEPARTMENT

BAYONNE

10/25/22

ADIMOOLAM, SEETHARAMAN & KALAI
30 CHARTER OAK ROAD
STATEN ISLAND, NY 10304

Account 40919003
Blk 0231 Lot 0055 Qual
Bank

Loc 416 AVENUE C
2021 Tax 11,701.76 PrpCls 4A
2022 Tax 11,795.84 Deduc

Ld/Im/Net	244,800 / 203,200 / 448,000					[10/25/22 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
16.1.R	3,645.15	3,645.15	0.00	0.00	0.00	2/10/16
16.2.R	3,645.15	3,646.59	-1.44	0.00	-1.44	5/06/16
16.3.R	3,893.00	3,893.00	0.00	0.00	0.00	8/09/16
16.4.R	3,893.20	3,893.20	0.00	0.00	0.00	11/07/16
21.1.R	2,874.00	2,874.00	0.00	0.00	0.00	2/02/21
21.2.R	2,874.00	2,874.00	0.00	0.00	0.00	4/30/21
21.3.R	2,972.00	2,972.00	0.00	0.00	0.00	8/01/21
21.4.R	2,981.76	2,981.76	0.00	0.00	0.00	10/27/21
22.1.R	2,925.00	5,850.00	-2,925.00	0.00	-2,925.00	4/28/22
22.2.R	2,925.00	2,925.00	0.00	0.00	0.00	2/22/22

- CONTINUED NEXT PAGE -

[-2,926.44 0.00 -2,926.44]Cur Due
[NOTES EXIST] [All Chgs]

< NO MORTGAGE ON FILE >

[Cont'd Delq: No Since 2001 3 Acum.Prnc.Paid: 0.00]

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STATEN ISLAND, NY 10304

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Blk 0231 Lot 0055 Qual		2021 Tax	11,701.76	PrpCls 4A
Bank		2022 Tax	11,795.84	Deduc

Ld/Im/Net	244,800 / 203,200 / 448,000					[10/25/22 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
22.3.R	3,006.00	0.00	3,006.00	91.25	3,097.25	8/01/22
22.4.R	2,939.84	0.00	2,939.84	0.00	2,939.84	11/01/22
23.1.R	2,949.00	0.00	2,949.00	0.00	2,949.00	2/01/23
23.2.R	2,949.00	0.00	2,949.00	0.00	2,949.00	5/01/23
						- LAST OPEN BALANCE -

[79.56 91.25 170.81]Cur Due
[NOTES EXIST] [All Chgs]

< NO MORTGAGE ON FILE >

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