

TAX DEPARTMENT

BAYONNE

09/15/22

KALDS, THARWAT & ESAM, ETALS  
18 W 40TH ST  
BAYONNE, NJ 07002

Account	20776001	Loc	18 W 40TH	ST
Blk 0105 Lot 0027 Qual		2021 Tax	11,832.36	PrpCls 2
Bank 660		2022 Tax	11,927.49	Deduc

Ld/Im/Net	181,500 / 271,500 / 453,000					[ 9/15/22 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
16.1.R	2,246.57	2,246.57	0.00	0.00	0.00	2/02/16
16.2.R	2,246.56	2,251.24	-4.68	0.00	-4.68	3/03/16
16.3.R	2,399.00	2,399.00	0.00	0.00	0.00	8/11/16
16.4.R	2,399.76	2,399.76	0.00	0.00	0.00	11/09/16
21.1.R	2,906.00	2,906.00	0.00	0.00	0.00	2/02/21
21.2.R	2,906.00	2,906.00	0.00	0.00	0.00	4/30/21
21.3.R	3,005.00	3,005.00	0.00	0.00	0.00	8/01/21
21.4.R	3,015.36	3,015.36	0.00	0.00	0.00	10/27/21
22.1.R	2,958.00	2,958.00	0.00	0.00	0.00	1/28/22
22.2.R	2,958.00	2,958.00	0.00	0.00	0.00	5/04/22

- CONTINUED NEXT PAGE -

[	-4.68	0.00	-4.68]	Cur Due
[ NOTES EXIST ]			[ All Chgs ]	

CORELOGIC

[ Cont'd Delq: No	Since 0000 0	Acum.Prnc.Paid:	0.00 ]
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