

TAX DEPARTMENT

BAYONNE

10/26/23

DUGAN, KELLIE & LAUREN
38 E 5TH ST
BAYONNE, NJ 07002

Account	51098002	Loc	38 E 5TH	ST	
Blk 0342 Lot 0019 Qual		2022 Tax	11,456.18	PrpCls	2
Bank 660		2023 Tax	11,673.73	Deduc	

Ld/Im/Net	166,600 / 268,500 / 435,100				[10/26/23 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
21.1.R	2,813.00	2,813.00	0.00	0.00	0.00 2/02/21
21.2.R	2,813.00	2,813.00	0.00	0.00	0.00 4/30/21
21.3.R	2,864.59	2,909.00	-44.41	0.00	-44.41 8/01/21
21.4.R	2,874.22	2,874.22	0.00	0.00	0.00 10/27/21
22.1.R	2,840.80	2,840.80	0.00	0.00	0.00 1/28/22
22.2.R	2,840.80	2,840.80	0.00	0.00	0.00 5/04/22
22.3.R	2,919.00	2,919.00	0.00	0.00	0.00 8/02/22
22.4.R	2,855.58	2,855.58	0.00	0.00	0.00 10/27/22
23.1.R	2,864.00	2,864.00	0.00	0.00	0.00 1/31/23
23.2.R	2,864.00	2,864.00	0.00	0.00	0.00 4/28/23

- CONTINUED NEXT PAGE -

[-44.41	0.00	-44.41]	Cur Due
[NOTES EXIST			[All Chgs]

CORELOGIC

[Cont'd Delq: No	Since 2010 4	Acum.Prnc.Paid:	0.00]
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Bank 660		2023 Tax	11,673.73	Deduc	

Ld/Im/Net	166,600 / 268,500 / 435,100				[10/26/23 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
23.3.R	2,977.00	2,977.00	0.00	0.00	0.00 8/01/23
23.4.R	2,968.73	0.00	2,968.73	0.00	2,968.73 11/01/23
24.1.R	2,918.00	0.00	2,918.00	0.00	2,918.00 2/01/24
24.2.R	2,918.00	0.00	2,918.00	0.00	2,918.00 5/01/24
					- LAST OPEN BALANCE -

[-44.41 0.00 -44.41] Cur Due
[NOTES EXIST] [All Chgs]

CORELOGIC

[Cont'd Delq: No Since 2010 4 Acum.Prnc.Paid: 0.00]