

TAX DEPARTMENT

BAYONNE

08/16/21

285 REALTY, LLC
PO BOX 5200
WEEHAWKEN, NJ 07086

Account	42150003	Loc	9-11 W 12TH	ST	
Blk 0264 Lot 0015 Qual		2019 Tax	1,354.91	PrpCls	1
Bank		2020 Tax	2,360.72	Deduc	

Ld/Im/Net	92,000 / 0 / 92,000					[8/16/21 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
20.1.R	339.00	339.00	0.00	0.00	0.00	2/10/20
20.2.R	339.00	339.00	0.00	0.00	0.00	5/13/20
20.3.R	840.00	840.00	0.00	0.00	0.00	8/01/20
20.4.R	842.72	842.72	0.00	0.00	0.00	11/30/20
21.1.R	590.00	587.64	2.36	0.07	2.43	3/26/21
21.2.R	590.00	0.00	590.00	13.77	603.77	5/01/21
21.3.R	610.00	0.00	610.00	3.24	613.24	8/01/21

- LAST OPEN BALANCE -

[1,202.36	17.08	1,219.44]
[NOTES EXIST		[All Chgs]

< NO MORTGAGE ON FILE >

[Cont'd Delq: Yes Since 2021 1 Acum.Prnc.Paid: 587.64]

TAX DEPARTMENT

BAYONNE

08/16/21

285 REALTY, LLC
PO BOX 5200
WEEHAWKEN, NJ 07086

Account 42143008
Blk 0264 Lot 0016 Qual
Bank

Loc 281 BROADWAY
2019 Tax 9,277.25 PrpCls 1
2020 Tax 8,449.84 Deduc

Ld/Im/Net	329,300 / 0 / 329,300					[8/16/21 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
20.1.R	2,319.00	2,319.00	0.00	0.00	0.00	2/10/20
20.2.R	2,319.00	2,319.00	0.00	0.00	0.00	5/13/20
20.3.R	1,904.00	1,904.00	0.00	0.00	0.00	8/01/20
20.4.R	1,907.84	1,907.84	0.00	0.00	0.00	11/30/20
21.1.R	2,112.00	2,112.00	0.00	0.00	0.00	3/29/21
21.2.R	2,112.00	5,716.36	-3,604.36	0.00	-3,604.36	3/29/21
21.3.R	2,185.00	0.00	2,185.00	10.14	2,195.14	8/01/21

- LAST OPEN BALANCE -

[-1,419.36 10.14 -1,409.22]
[NOTES EXIST] [All Chgs]

< NO MORTGAGE ON FILE >

[Cont'd Delq: No Since 2021 1 Acum.Prnc.Paid: 0.00]

