

A-7

TAX DEPARTMENT

BAYONNE

02/29/24

398 BROADWAY, LLC & LUIS OCHOA  
1064 BOULEVARD  
BAYONNE, NJ 07002

Account	40726002	Loc	398 BROADWAY		
Blk	0226 Lot 0044 Qual	2022 Tax	12,705.34	PrpCls	4A
Bank		2023 Tax	12,941.21	Deduc	
Ld/Im/Net	250,000 / 203,600 / 453,600				[ 2/29/24 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
23.1.R	3,176.00	3,176.00	0.00	0.00	1/31/23
23.2.R	3,176.00	3,176.00	0.00	0.00	4/28/23
23.3.R	3,294.00	3,294.00	0.00	0.00	8/01/23
23.4.R	3,295.21	3,295.21	0.00	0.00	11/02/23
24.1.R	3,235.00	3,235.00	0.00	0.00	2/08/24
24.2.R	3,235.00	0.00	3,235.00	3,235.00	5/01/24

- LAST OPEN BALANCE -

[	NOTES EXIST	]	0.00	0.00	0.00	Cur Due
[	Cont'd Delq: No	Since 0000 0	Acum.Prnc.Paid:	0.00	< NO MORTGAGE ON FILE >	