

A-7

TAX DEPARTMENT

BAYONNE

10/23/19

JOHN & MARYAN, LLC
140 BLEECKER ST
JERSEY CITY, NJ 07307

Account 20041000 Loc 90-92 W 45TH ST
Blk 0084 Lot 0041 Qual 2018 Tax 12,687.00 PrpCls 2
Bank 2019 Tax 12,945.00 Deduc

Ld/Im/Net	100,000 / 50,000 / 150,000					[10/23/19 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
18.1.R	3,089.63	3,089.63	0.00	0.00	0.00	1/31/18
18.2.R	3,089.62	3,089.62	0.00	0.00	0.00	4/20/18
18.3.R	3,253.00	3,253.00	0.00	0.00	0.00	8/01/18
18.4.R	3,254.75	3,254.75	0.00	0.00	0.00	10/25/18
19.1.R	3,172.00	3,172.00	0.00	0.00	0.00	2/25/19
19.2.R	3,172.00	3,172.00	0.00	0.00	0.00	5/14/19
19.3.R	3,337.00	3,337.00	0.00	0.00	0.00	8/14/19
19.4.R	3,264.00	3,264.00	0.00	0.00	0.00	10/03/19
20.1.R	3,236.00	0.00	3,236.00	0.00	3,236.00	2/01/20
20.2.R	3,236.00	0.00	3,236.00	0.00	3,236.00	5/01/20

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[0.00 0.00 0.00] Cur Due

[All Chgs]

< NO MORTGAGE ON FILE >

[Cont'd Delq: No Since 2018 2 Acum.Prnc.Paid: 0.00]