

A-7

TAX DEPARTMENT

BAYONNE

10/23/19

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

Account 10552008 Loc 126-128 W 54TH ST  
Blk 0033 Lot 0020 Qual 2018 Tax 12,530.04 PrpCls 2  
Bank 2019 Tax 12,366.79 Deduc

Ld/Im/Net	100,000 / 43,300 / 143,300						[10/23/19 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE	
18.1.R	3,049.79	3,049.79	0.00	0.00	0.00	2/02/18	
18.2.R	3,049.78	3,049.78	0.00	0.00	0.00	5/01/18	
18.3.R	3,215.00	3,219.77	-4.77	0.00	-4.77	8/27/18	
18.4.R	3,215.47	3,215.47	0.00	0.00	0.00	11/08/18	
19.1.R	3,133.00	3,133.00	0.00	0.00	0.00	2/08/19	
19.2.R	3,133.00	3,133.00	0.00	0.00	0.00	5/14/19	
19.3.R	3,423.00	3,423.00	0.00	0.00	0.00	8/14/19	
19.4.R	2,677.79	2,677.79	0.00	0.00	0.00	10/03/19	
20.1.R	3,091.71	0.00	3,091.71	0.00	3,091.71	2/01/20	
20.2.R	3,091.72	0.00	3,091.72	0.00	3,091.72	5/01/20	

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[ -4.77 0.00 -4.77]Cur Due

[ All Chgs ]

< NO MORTGAGE ON FILE >

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