

TAX DEPARTMENT

BAYONNE

12/21/23

38 EAST 25 LLC  
42 E 41ST ST  
BAYONNE, N J 07002

Account	31533003	Loc	38 E 25TH	ST
Blk 0191 Lot 0006 Qual		2022 Tax	8,388.74	PrpCls 2
Bank		2023 Tax	8,548.04	Deduc

Ld/Im/Net	179,800 / 138,800 / 318,600					[12/21/23 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
22.1.R	2,080.00	2,080.00	0.00	0.00	0.00	1/28/22
22.2.R	2,080.00	2,080.00	0.00	0.00	0.00	4/20/22
22.3.R	2,138.00	2,138.00	0.00	0.00	0.00	8/05/22
22.4.R	2,090.74	2,090.74	0.00	0.00	0.00	12/05/22
23.1.R	2,097.00	2,097.00	0.00	0.00	0.00	2/22/23
23.2.R	2,097.00	2,097.00	0.00	0.00	0.00	3/06/23
23.3.R	2,180.00	2,180.00	0.00	0.00	0.00	8/01/23
23.4.R	2,174.04	2,174.04	0.00	0.00	0.00	11/02/23
24.1.R	2,137.00	0.00	2,137.00	0.00	2,137.00	2/01/24
24.2.R	2,137.00	0.00	2,137.00	0.00	2,137.00	5/01/24

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

< NO MORTGAGE ON FILE >

[ Cont'd Delq: No Since 2021 4 Acum.Prnc.Paid: 0.00 ]