

A-9

TAX DEPARTMENT

BAYONNE

05/11/21

154 AVE E BAYONNE AMS U.R. LLC
PO BOX 496
YONKERS, NY 10702

Account 40998010
Blk 0234 Lot 0008.01 Qual
Bank 1246

Loc 157-163 AVENUE E
2019 Tax 12,409.94 PrpCls 4A
2020 Tax 7,816.04 Deduc

Ld/Im/Net 287,500 / 17,100 / 304,600

YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	[5/11/21 PAY DATE]	BALANCE	TRAN. DATE
20.1.R	3,102.00	3,102.00	0.00	0.00	0.00	0.00	1/31/20
20.2.R	3,102.00	3,102.00	0.00	0.00	0.00	0.00	5/07/20
20.3.R	804.00	804.00	0.00	0.00	0.00	0.00	8/06/20
20.4.R	808.04	808.04	0.00	0.00	0.00	0.00	11/04/20
21.1.R	1,954.00	1,954.00	0.00	0.00	0.00	0.00	2/08/21
21.2.R	1,954.00	1,954.00	0.00	0.00	0.00	0.00	5/03/21

- LAST OPEN BALANCE -

[0.00 0.00 0.00]
[NOTES EXIST] [All Chgs]

INVESTORS BANK 1246

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

TAX DEPARTMENT

BAYONNE

05/11/21

132 AVE E DEV AMS LLC
PO BOX 380
WEST HEMPSTEAD, NY 11552

Account 41178005
Blk 0467 Lot 0023 Qual
Bank

Loc 132 AVENUE E
2019 Tax 7,620.29 PrpCls 2
2020 Tax 9,204.24 Deduc

Ld/Im/Net 166,300 / 192,400 / 358,700

YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	[5/11/21 PAY DATE] BALANCE	TRAN DATE
20.1.R	1,905.00	1,905.00	0.00	0.00	0.00	2/05/20
20.2.R	1,905.00	1,905.00	0.00	0.00	0.00	5/14/20
20.3.R	2,695.00	2,695.00	0.00	0.00	0.00	8/11/20
20.4.R	2,699.24	2,699.24	0.00	0.00	0.00	11/05/20
21.1.R	2,301.00	2,301.00	0.00	0.00	0.00	2/10/21
21.2.R	2,301.00	2,301.00	0.00	0.00	0.00	5/07/21

- LAST OPEN BALANCE -

[0.00 0.00 0.00]
[NOTES EXIST] [All Chgs]

< NO MORTGAGE ON FILE >

[Cont'd Delq: No Since 2018 1 Acum.Prnc.Paid: 0.00]

TAX DEPARTMENT

BAYONNE

06/21/21

140 AVE E DEV AMS, LLC
595 MADISON AVE., #1101
NEW YORK NY 10022

Account 40768007
Blk 0458 Lot 0001.02 Qual
Bank

Loc 134-152 AVENUE E
2019 Tax 0.00 PrpCls 4A
2020 Tax 0.00 Deduc

Ld/Im/Net 7,680,000 / 1,000 / 7,681,000

YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	[6/21/21 PAY DATE]	BALANCE	TRAN.DATE
21.1.R	8,537.06	8,537.06	0.00	0.00		0.00	2/01/21
21.2.R	8,537.06	8,537.06	0.00	0.00		0.00	5/01/21
21.3.R	91,699.00	0.00	91,699.00	0.00		91,699.00	8/01/21
- LAST OPEN BALANCE -							

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

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

CITY OF BAYONNE
 TAX COLLECTOR'S OFFICE
 630 AVENUE C
 BAYONNE, NJ 07002
 PHONE: (201)858-6055
 FAX: (201)243-0716

FACSIMILE TRANSMITTAL SHEET

TO:	FROM: <i>Serry</i>
COMPANY:	DATE: <i>7-13-21</i>
FAX NUMBER: <i>973-403-0010</i>	TOTAL NO. OF PAGES INCLUDING COVER: <i>2</i>
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE:	YOUR REFERENCE NUMBER:

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

Pilot Program

TAX DEPARTMENT

BAYONNE

07/13/21

154 AVE E BAYONNE AMS U.R., ET
595 MADISON AVE., #1101
NEW YORK, NY 10022

Account	40768008	Lec	154 AVENUE E	
Blk 0458 Lot 0001.03 Qual		2019 Tax	0.00	PrpCls 15F
Bank		2020 Tax	0.00	Deduc
Ld/Im/Net	3,400,000 / 19,034,000 / 22,434,000			
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-
- NO ACCOUNTING RECORDS FOUND -				[MM/DD/YY PAY DATE] BALANCE TRAN.DATE

[All Chgs]
 < NO MORTGAGE ON FILE >
 [Cont'd Delq: No Since 0000 0 Acum.Prnc.Paid: 0.00]