

TAX DEPARTMENT

BAYONNE

01/03/23

377 BROADWAY REALTY, LLC
PO BOX 61657
STATEN ISLAND, NY 10306

Account 40938003
Blk 0239 Lot 0013 Qual
Bank 3638

Loc 377 BROADWAY
2021 Tax 11,603.72 PrpCls 4A
2022 Tax 11,682.97 Deduc

Ld/Im/Net	250,000 / 167,100 / 417,100					[1/03/23 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
21.1.R	2,851.00	2,851.00	0.00	0.00	0.00	2/02/21
21.2.R	2,851.00	2,851.00	0.00	0.00	0.00	4/30/21
21.3.R	2,942.00	2,942.00	0.00	0.00	0.00	8/01/21
21.4.R	2,959.72	2,959.72	0.00	0.00	0.00	10/27/21
22.1.R	2,901.00	2,901.00	0.00	0.00	0.00	1/28/22
22.2.R	2,901.00	2,901.00	0.00	0.00	0.00	5/04/22
22.3.R	2,971.00	2,971.00	0.00	0.00	0.00	8/02/22
22.4.R	2,909.97	2,909.97	0.00	0.00	0.00	10/27/22
23.1.R	2,921.00	0.00	2,921.00	0.00	2,921.00	2/01/23
23.2.R	2,921.00	0.00	2,921.00	0.00	2,921.00	5/01/23

- CONTINUED NEXT PAGE -

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

EMIGRANT FUNDING CORPORATION

[Cont'd Delq: No Since 2016 2 Acum.Prnc.Paid: 0.00]