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March 3, 2020

Ms. Mary C. Gaines, Planning Board Secretary
Town of Harrison
318 Harrison Avenue
Harrison, NJ 07029

Re: Accordia Harrison Urban Renewal, LLC
Property: Block 133, Lots 1.03 and 1.05
Application for Amended Preliminary and
Final Major Site Plan Approval Phase II

Dear Ms. Gaines:

Enclosed please find the Tax Collector's certification regarding the payment of real estate taxes and other municipal charges for the above referenced application.

Thank you.

Very truly yours,


DONNA M. EREM

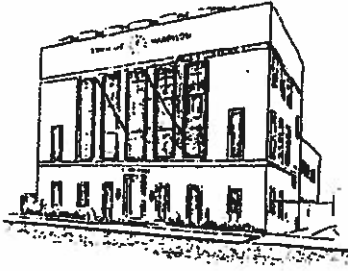
DME:pbb
enclosure

cc: Accordia Harrison Urban Renewal, LLC



OFFICE OF THE TAX ASSESSOR
OFFICE OF THE TAX COLLECTOR

TOWN OF HARRISON



HARRISON, NEW JERSEY

TAX FAX

318 HARRISON AVENUE
HARRISON, NEW JERSEY 07029
(973) 268-2437
FAX: (973) 482-5830

Date: 3-3-20

To: 973-530-2247 (Fax Number)
CSG, PC (Division/Company)

Attn: DONNA EREM

From: Town of Harrison, Office of the Tax Collector

Operator: Anna M. Nicosia, CTC

Number of pages 7 (Including this Transmittal Sheet)

IF YOU DO NOT RECEIVE ALL OF THE PAGES OR IF
THEY ARE ILLEGIBLE, PLEASE CALL (973) 268-2438

OUR FAX NUMBER IS (973) 482-5830

*Ms. Erem,
I will put the original print-outs
in the mail. Any questions please
call.
Thanks
Anna*


Posting Screen

BLQ: 00133 00001 05
 Name: ACCORDIA HARRISON URBAN RENEWAL LLC
 Location: 600 S. FIFTH ST.
 Ck: 10923 Int Due: 0.19 Validate
 Cash: 0.00 Int Date: 03/02/2020 Endorse
 Credit: 0.00 818 Print Post
 Cmt:

Land: 4015935 Land Adj: 0
 Improve: 0 Imp Adj: 0
 M: Tax Val: 4015935 Adj: 0
 Adr: 100 PASSAIC AVE. #150 Sr/Vet Allow: 0 0
 FARFELD, NJ Ded Amt: 1500.00
 07004 8/18
 Open Q: 1 2018 1 2021 4
 3rd BC EC In H All

Year	Period	Activity	Pmt	Charges	Int	Paid	Running Bal	Running Bal w Int	Bal This Q	Date P:
2017	4	18.1P	0.00	290713.54	0.00	-290713.54	0.00	0.00	0.00	11/09/17
2018	1	18.1P	0.00	72678.00	0.00	-72678.00	0.00	0.00	0.00	02/08/18
2018	2	18.1P	0.00	72678.00	0.00	-72678.00	0.00	0.00	0.00	05/10/18
2018	3	18.1P	0.00	72196.71	0.00	-72196.71	0.00	0.00	0.00	08/24/18
2018	4	18.1P	0.00	72197.00	0.00	-72197.00	0.00	0.00	0.00	10/19/18
2019	1	18.11.1P	0.00	72437.00	966.65	-72437.00	0.00	0.00	0.00	02/28/19
2019	2	18.21.2P	0.00	72437.00	4536.57	-72437.00	0.00	0.00	0.00	08/20/19
2019	3	18.1P	0.00	73361.04	0.00	-73361.04	0.00	0.00	0.00	08/23/19
2019	4	18.11.1P	0.00	73362.00	1232.98	-73362.00	0.00	0.00	0.00	12/05/19
2020	1	18.11.2P	0.00	72896.00	828.34	-72896.00	108.04	108.23	108.04	02/24/20
2020	2	18	0.00	72896.00	0.00	72896.00	73007.04	73007.23	72896.00	11/09/20

I verify that this information accurately reflects municipal tax records.


 Tax Collector
 Harrison Town
 Hudson County



ANNA MUNIEX by Utility

File Edit Table Posting Adjustments Liens Reports System Custom Window Help Utility

Posting Screen

Land: 2794715 Land Adj: 0
 Improve: 0 Imp Adj: 0
 Tax Val: 2794715 Adj: 0
 Adr: 100 PASSAIC AVE, STE#150 Srv/Net Allow: 0 0
 FARFIELD, NJ Ded Amt: 1500.00
 07004 8/18
 Open O Q 1 2018 1 2021 4
 3rd BC EC Sbeq n+ All

Year	Period	Activity	Pmt	Charges	Int	Paid	Running Bal	Running Bal w Int	Bal This Q	Date P
2017	4	1B.1P	0.00	202309.42	0.00	-202309.42	0.00	0.00	0.00	11/09/
2018	1	1B.1P	0.00	50577.00	0.00	-50577.00	0.00	0.00	0.00	02/08/
2018	2	1B.1P	0.00	50577.00	0.00	-50577.00	0.00	0.00	0.00	05/10/
2018	3	1B.1P	0.00	50242.00	0.00	-50242.00	0.00	0.00	0.00	08/23/
2018	4	1B.1P	0.00	50242.00	0.00	-50242.00	0.00	0.00	0.00	10/15/
2019	1	1B.11.1P	0.00	50410.00	680.54	-50410.00	0.00	0.00	0.00	02/28/
2019	2	1B.11.1P	0.00	50410.00	2577.99	-50410.00	0.00	0.00	0.00	08/20/
2019	3	1B.11.1P	0.00	51052.26	552.40	-51052.26	0.00	0.00	0.00	08/23/
2019	4	1B.11.1P	0.00	51052.00	853.71	-51052.00	0.00	0.00	0.00	12/05/
2020	1	1B.11.2P	0.00	50731.00	573.54	-50858.19	74.94	74.94	74.94	02/20/
2020	2	1B	0.00	50731.00	0.00	-50858.19	50858.19	50858.19	50731.00	/ /

I verify that this information accurately reflects municipal tax records.

Anna Muniex



Tax Collector
Harrison County
New Jersey

Summary
 Quarterly
 Readings
 Account

Work Order
 Detail
 Memo
 Payment Adj.

2018 2021
 9094

Data Form

0500110201
 00133
 ACCORDIA HARRISON URBAN RENEWAL, LL
 Location
 Ct 193.50 Int Due 0.00
 9.00 Int Date 03/03/2020
 0.00
 Credit
 Cmt

Year	Per	Bal	This	Q	Pmt	Activity	Charges	Int	Paid	Running Bal	Running B	Date Paid	Date Due	Memo	Date Billed
2019	09	0.00	0.00	0.00	117	1PW	225.75	2.33	-225.75	0.00	0.00	12/05/19	10/23/19	Water	112.00 3 09/23/19
2019	10	0.00	0.00	0.00	1PW	1W	64.50	0.00	-64.50	0.00	0.00	12/05/19	11/20/19	Water	32.00 2 10/21/19
2019	11	0.00	0.00	0.00	1PW	1W	64.50	0.00	-64.50	0.00	0.00	12/05/19	12/18/19	Water	32.00 2 11/18/19
2019	12	64.50	0.00	0.00	1W		64.50	0.00	0.00	64.50	64.50	12/05/19	01/22/20	Water	32.00 1 12/23/19
2020	01	64.50	0.00	0.00	1W		64.50	0.00	0.00	129.00	129.00	12/05/19	02/20/20	Water	32.00 1 01/21/20
2020	02	64.50	0.00	0.00	1W		64.50	0.00	0.00	193.50	193.50	12/05/19	03/19/20	Water	32.00 1 02/18/20

I verify that this information accurately reflects municipal tax records.

Ann Scavia



Tax Collector
Harrison Town
Hudson County

