

Date _____

TOWNSHIP OF CEDAR GROVE

BLQ TRANSACTION DETAIL

Date 04/03/2023

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Block	351	Lot	21	Qualifier		Bank Code	
Location	45 CENTER AVENUE					Bank Name	
	GENSIOR JAMES & ZAVATSKY EDWARD					Addl Lots.	22
	45 CENTER AVENUE					L	\$236,200 Acc. No
	CEDAR GROVE, NJ 07009					I	\$147,700
						E	\$0
						T	\$383,900 Ded. Value
							\$0
Interest Thru		Interest Amount	\$0.00	Lien Type	Non-Municipal Lien (22-0007)		

Details For Year - 2019

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2019	\$9,359.49	\$0.00	\$9,359.49	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2019		\$2,299.57	\$2,299.56	\$2,439.68	\$2,320.68
02/11/19 011 CHK Payment		(\$2,299.57)			
05/10/19 010 CHK Payment			(\$2,299.56)		
11/05/19 005 CHK Payment				(\$2,364.99)	
11/05/19 005 Interest CHK Payment	(\$74.69)				
12/24/19 024 CHK Payment				(\$74.69)	
12/24/19 024 CHK Payment					(\$2,262.00)
12/24/19 024 Interest CHK Payment	(\$58.68)				
01/28/20 028 CHK Payment					(\$58.68)
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Details For Year - 2020

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2020	\$9,585.99	\$0.00	\$9,585.99	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2020		\$2,339.88	\$2,339.87	\$2,449.28	\$2,456.96
02/11/20 011 CHK Payment		(\$2,339.88)			
06/01/20 001 CHK Payment			(\$2,339.87)		
08/11/20 011 CHK Payment				(\$2,449.28)	
11/12/20 012 CHK Payment					(\$2,448.03)
11/12/20 012 Interest CHK Payment	(\$8.93)				
12/24/20 024 CHK Payment					(\$8.93)
12/24/20 024 Interest CHK Payment	(\$2.07)				
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	GENSIOR JAMES & ZAVATSKY EDWARD					Addl Lots.	22
	45 CENTER AVENUE					L	\$236,200 Acc. No
	CEDAR GROVE, NJ 07009					I	\$147,700
						E	\$0
						T	\$383,900 Ded. Value
							\$0
Interest Thru		Interest Amount		\$0.00	Lien Type	Non-Municipal Lien (22-0007)	

Details For Year - 2021

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2021	\$9,724.19	\$0.00	\$9,724.19	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2021		\$2,396.50	\$2,396.50	\$2,473.27	\$2,457.92
02/11/21 011 CHK Payment		(\$2,396.50)			
05/10/21 010 CHK Payment			(\$2,396.50)		
10/26/22 888 CHK Payment				(\$2,473.27)	
10/26/22 888 CHK Payment					(\$2,457.92)
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Details For Year - 2022

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2022	\$9,843.20	\$0.00	\$9,843.20	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2022		\$2,431.05	\$2,431.05	\$2,509.75	\$2,471.35
10/26/22 888 Interest CHK Payment	(\$801.12)				
12/15/22 777 CHK Payment		(\$2,431.05)			
12/15/22 777 CHK Payment			(\$2,431.05)		
12/15/22 777 CHK Payment				(\$2,509.75)	
12/15/22 777 CHK Payment					(\$2,471.35)
12/15/22 777 Interest CHK Payment	(\$1,061.89)				
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Details For Year - 2023

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2023	\$4,921.60	\$0.00	\$4,921.60	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2023		\$2,460.80	\$2,460.80	\$0.00	\$0.00
03/23/23 777 CHK Payment		(\$3,460.80)			
03/23/23 777 Interest CHK Payment	(\$63.98)				
Open Balance	\$0.00	(\$1,000.00)	\$2,460.80	\$0.00	\$0.00