

11/15/22

REAL ESTATE TAX LEDGER ALL CHARGE TYPES

PG 1

NAME: GIPP, WILLIAM
 ADDR: 1325 CHETWYND AVE
 CITY: PLAINFIELD, NJ
 ACCOUNT#: 9571000
 BLOCK/LOT: 809 34

07060

LOC.: 1325-29 CHETWYND AV
 PROP.DESC: 75X150
 SALE DATE:
 DEDUC. CD:
 BANK: 00000

-----[2012]-----

LAND: 60,800 IMPROVE: 75,200 TOT.VAL: 136,000 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
			4,755.92				
1	12/29/11	HmstCr (HRC)			735.35	-735.35	0.00 12/29/11
		HOMESTEAD REBATE CREDIT					
	1/31/12	Pay RG (DEP3)			1,642.61	-2,377.96	0.00 3/20/12
	2/01/12	BilsRG (*SYS)		2,377.96		0.00	0.00 11/18/11
2	4/30/12	Pay RG (Dep3)			2,377.96	-2,377.96	0.00 4/30/12
	5/01/12	BilsRG (*SYS)		2,377.96		0.00	0.00 11/18/11
			4,768.16				
3	8/01/12	BilsRG (*SYS)		2,384.08		2,384.08	0.00 7/31/12
	9/10/12	Pay RG (DEP3)			2,384.08	0.00	0.00 9/10/12
4	11/01/12	BilsRG (*SYS)		2,384.08		2,384.08	0.00 7/31/12
	11/01/12	Pay RG (DEP1)			2,384.08	0.00	0.00 11/01/12
	YEAR TOTAL:		9,524.08	9,524.08	9,524.08		0.00

-----[2013]-----

LAND: 60,800 IMPROVE: 75,200 TOT.VAL: 136,000 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
			4,762.04				
1	2/01/13	BilsRG (*SYS)		2,381.02		2,381.02	0.00 7/31/12
	2/01/13	Pay RG (CITN)			2,381.02	0.00	0.00 2/17/13
2	5/01/13	BilsRG (*SYS)		2,381.02		2,381.02	0.00 7/31/12
	5/01/13	Pay RG (CITN)			2,381.02	0.00	0.00 5/01/13
3	5/31/13	HmstCr (HRC)			735.35	-735.35	0.00 5/31/13
		2011 HOMESTEAD CREDIT					
			5,049.00				
	8/01/13	BilsRG (*SYS)		2,524.50		1,789.15	0.00 7/03/13
	8/20/13	Pay RG (CITN)			1,789.15	0.00	0.00 8/20/13
4	11/01/13	BilsRG (*SYS)		2,524.50		2,524.50	0.00 7/03/13
	11/01/13	Pay RG (CITN)			2,524.50	0.00	0.00 11/01/13
	YEAR TOTAL:		9,811.04	9,811.04	9,811.04		0.00

-----[2014]-----

LAND: 60,800 IMPROVE: 75,200 TOT.VAL: 136,000 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
			4,905.52				
1	1/31/14	Pay RG (CITN)			2,452.76	-2,452.76	0.00 1/31/14
	2/01/14	BilsRG (*SYS)		2,452.76		0.00	0.00 7/03/13
2	5/01/14	BilsRG (*SYS)		2,452.76		2,452.76	0.00 7/03/13
	5/02/14	Pay RG (CITN)			2,452.76	0.00	0.00 5/02/14
3	7/31/14	Pay RG (NTIC)			2,569.72	-2,569.72	0.00 7/31/14
			5,139.44				
	8/01/14	BilsRG (*SYS)		2,569.72		0.00	0.00 7/03/14
4	10/31/14	Pay RG (CITN)			2,569.72	-2,569.72	0.00 10/31/14

11/15/22 REAL ESTATE TAX LEDGER ALL CHARGE TYPES PG 2
 NAME: GIPP, WILLIAM LOC.: 1325-29 CHETWYND AV
 BLOCK/LOT: 809 34 LOC:

-----[2014]-----
 (CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
	11/01/14	BilsRG	(*SYS)	2,569.72		0.00	0.00	7/03/14
YEAR TOTAL:			10,044.96	10,044.96	10,044.96		0.00	

-----[2015]-----

LAND: 60,800 IMPROVE: 75,200 TOT.VAL: 136,000 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			5,022.48					
1	1/30/15	Pay RG	(CITN)		2,511.24	-2,511.24	0.00	1/30/15
	2/01/15	BilsRG	(*SYS)	2,511.24		0.00	0.00	7/03/14
2	3/19/15	HmstCr	(HRCd)		735.35	-735.35	0.00	3/19/15
2012 HOMESTEAD CREDIT								
	4/29/15	Pay RG	(CITN)		1,775.89	-2,511.24	0.00	4/29/15
	5/01/15	BilsRG	(*SYS)	2,511.24		0.00	0.00	7/03/14
3	7/27/15	Pay RG	(CITN)		2,651.32	-2,651.32	0.00	7/27/15
			5,302.64					
	8/01/15	BilsRG	(*SYS)	2,651.32		0.00	0.00	7/15/15
4	10/30/15	Pay RG	(CITN)		2,651.32	-2,651.32	0.00	10/30/15
	11/01/15	BilsRG	(*SYS)	2,651.32		0.00	0.00	7/15/15
YEAR TOTAL:			10,325.12	10,325.12	10,325.12		0.00	

-----[2016]-----

LAND: 60,800 IMPROVE: 75,200 TOT.VAL: 136,000 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			5,162.56					
1	1/27/16	Pay RG	(WEBB)		2,581.28	-2,581.28	0.00	1/27/16
	2/01/16	BilsRG	(*SYS)	2,581.28		0.00	0.00	7/15/15
2	4/28/16	Pay RG	(CITN)		2,581.28	-2,581.28	0.00	4/28/16
	5/01/16	BilsRG	(*SYS)	2,581.28		0.00	0.00	7/15/15
3	7/22/16	Pay RG	(CITN)		2,738.36	-2,738.36	0.00	7/22/16
			5,476.72					
	8/01/16	BilsRG	(*SYS)	2,738.36		0.00	0.00	7/14/16
4	10/27/16	Pay RG	(CITN)		2,738.36	-2,738.36	0.00	10/27/16
	11/01/16	BilsRG	(*SYS)	2,738.36		0.00	0.00	7/14/16
YEAR TOTAL:			10,639.28	10,639.28	10,639.28		0.00	

-----[2017]-----

LAND: 60,800 IMPROVE: 75,200 TOT.VAL: 136,000 DEDUC: 0

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID	
			5,319.64					
1	1/24/17	Pay RG	(WEBB)		2,659.82	-2,659.82	0.00	1/24/17
	2/01/17	BilsRG	(*SYS)	2,659.82		0.00	0.00	7/14/16
2	4/28/17	Pay RG	(DP10)		2,659.82	-2,659.82	0.00	4/28/17
	5/01/17	BilsRG	(*SYS)	2,659.82		0.00	0.00	7/14/16
3	7/28/17	Pay RG	(WEBB)		2,770.66	-2,770.66	0.00	7/28/17
			5,541.32					
	8/01/17	BilsRG	(*SYS)	2,770.66		0.00	0.00	7/19/17
4	10/30/17	Pay RG	(CITN)		2,770.66	-2,770.66	0.00	10/30/17
	11/01/17	BilsRG	(*SYS)	2,770.66		0.00	0.00	7/19/17
YEAR TOTAL:			10,860.96	10,860.96	10,860.96		0.00	

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NAME: GIPP, WILLIAM LOC.: 1325-29 CHETWYND AV
BLOCK/LOT: 809 34 LOC:

-----[2018]-----
(CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	60,800	IMPROVE:	75,200	TOT.VAL:	136,000	DEDUC: 0
			5,430.48				
1	1/28/18	Pay RG	(CITN)		2,715.24	-2,715.24	0.00 1/29/18
	2/01/18	BilsRG	(*SYS)	2,715.24		0.00	0.00 7/19/17
2	4/27/18	Pay RG	(WEBB)		2,715.24	-2,715.24	0.00 4/27/18
	5/01/18	BilsRG	(*SYS)	2,715.24		0.00	0.00 7/19/17
			5,702.48				
3	8/01/18	BilsRG	(*SYS)	2,851.24		2,851.24	0.00 7/26/18
	8/07/18	Pay RG	(WEBB)		2,851.24	0.00	0.00 8/07/18
4	10/26/18	Pay RG	(CITN)		2,851.24	-2,851.24	0.00 10/26/18
	11/01/18	BilsRG	(*SYS)	2,851.24		0.00	0.00 7/26/18
	YEAR TOTAL:		11,132.96	11,132.96	11,132.96		0.00

-----[2019]-----

	LAND:	60,800	IMPROVE:	75,200	TOT.VAL:	136,000	DEDUC: 0
			5,566.48				
1	1/27/19	Pay RG	(CITN)		2,783.24	-2,783.24	0.00 1/28/19
	2/01/19	BilsRG	(*SYS)	2,783.24		0.00	0.00 7/26/18
2	4/29/19	Pay RG	(CITN)		2,783.24	-2,783.24	0.00 4/29/19
	5/01/19	BilsRG	(*SYS)	2,783.24		0.00	0.00 7/26/18
3	7/30/19	Pay RG	(CITN)		2,902.24	-2,902.24	0.00 7/30/19
			5,804.48				
	8/01/19	BilsRG	(*SYS)	2,902.24		0.00	0.00 7/18/19
4	10/30/19	Pay RG	(CITN)		2,902.24	-2,902.24	0.00 10/31/19
	11/01/19	BilsRG	(*SYS)	2,902.24		0.00	0.00 7/18/19
	YEAR TOTAL:		11,370.96	11,370.96	11,370.96		0.00

-----[2020]-----

	LAND:	60,800	IMPROVE:	75,200	TOT.VAL:	136,000	DEDUC: 0
			5,685.48				
1	1/30/20	Pay RG	(WEBB)		2,842.74	-2,842.74	0.00 1/30/20
	2/01/20	BilsRG	(*SYS)	2,842.74		0.00	0.00 7/18/19
2	4/28/20	Pay RG	(CITN)		2,842.74	-2,842.74	0.00 4/28/20
	5/01/20	BilsRG	(*SYS)	2,842.74		0.00	0.00 7/18/19
3	7/28/20	Pay RG	(CITN)		2,999.14	-2,999.14	0.00 7/28/20
			5,685.48				
	8/01/20	BilsRG	(*EST)	2,999.14		0.00	0.00 5/28/20
4	10/27/20	Pay RG	(WEBB)		2,686.34	-2,686.34	0.00 10/27/20
	11/01/20	BilsRG	(*SYS)	2,686.34		0.00	0.00 8/18/20
	YEAR TOTAL:		11,370.96	11,370.96	11,370.96		0.00

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NAME: GIPP, WILLIAM LOC.: 1325-29 CHETWYND AV
BLOCK/LOT: 809 34 LOC:

-----[2021]-----
(CONTINUED)

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	60,800	IMPROVE:	75,200	TOT.VAL:	136,000	DEDUC: 0
			5,685.48				
1	1/28/21	Pay RG	(WEBB)		2,842.74	-2,842.74	0.00 1/28/21
	2/01/21	BilsRG	(*SYS)	2,842.74		0.00	0.00 8/18/20
2	4/26/21	Pay RG	(CITN)		2,842.74	-2,842.74	0.00 4/26/21
	5/01/21	BilsRG	(*SYS)	2,842.74		0.00	0.00 8/18/20
3	7/29/21	Pay RG	(WEBB)		2,859.06	-2,859.06	0.00 7/29/21
			5,718.12				
	8/01/21	BilsRG	(*SYS)	2,859.06		0.00	0.00 7/14/21
4	10/29/21	Pay RG	(CITN)		2,859.06	-2,859.06	0.00 10/29/21
	11/01/21	BilsRG	(*SYS)	2,859.06		0.00	0.00 7/14/21
	YEAR TOTAL:		11,403.60	11,403.60	11,403.60		0.00

-----[2022]-----

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	60,800	IMPROVE:	75,200	TOT.VAL:	136,000	DEDUC: 0
			5,701.80				
1	1/28/22	Pay RG	(CITN)		2,850.90	-2,850.90	0.00 1/28/22
	2/01/22	BilsRG	(*SYS)	2,850.90		0.00	0.00 7/14/21
	2/03/22	RTN.CK	(RCTN)		-2,850.90	2,850.90	0.00 2/03/22
			NO ACCT/UNABLE TO LOCATE				
	2/04/22	Pay RG	(WEBB)		2,850.90	0.00	0.00 2/04/22
2	4/29/22	Pay RG	(NTIC)		2,850.90	-2,850.90	0.00 4/29/22
	5/01/22	BilsRG	(*SYS)	2,850.90		0.00	0.00 7/14/21
3	7/28/22	Pay RG	(WEBB)		2,901.22	-2,901.22	0.00 7/28/22
			5,802.44				
	8/01/22	BilsRG	(*SYS)	2,901.22		0.00	0.00 7/27/22
4	10/31/22	Pay RG	(CITN)		2,901.22	-2,901.22	0.00 10/31/22
	11/01/22	BilsRG	(*SYS)	2,901.22		0.00	0.00 7/27/22
	YEAR TOTAL:		11,504.24	11,504.24	11,504.24		0.00

-----[2023]-----

QTR	-DATE-	TRN.TYP	TOTAL TAX	CHARGES	CREDITS	BALANCE	INT.PAID
	LAND:	0	IMPROVE:	0	TOT.VAL:	0	DEDUC: 0
			5,752.12				
1	2/01/23	BilsRG	(*SYS)	2,876.06		2,876.06	0.00 7/27/22
2	5/01/23	BilsRG	(*SYS)	2,876.06		5,752.12	0.00 7/27/22
	YEAR TOTAL:		5,752.12	5,752.12	0.00		0.00

- PAYMENTS BY DATE -

-DATE-	TRN.TYP	YR.Q.TYP	PAY TOTAL	CREDITS	BALANCE	INT.PAID
12/29/11	HmstCr	2012.1.R		735.35	-735.35	0.00
			HOMESTEAD REBATE CREDIT			
			735.35	735.35		0.00
1/31/12	Pay AP	2012.1.R		1,642.61	-2,377.96	0.00
			1,642.61	1,642.61		0.00
4/30/12	Pay AP	2012.2.R		2,377.96	-2,377.96	0.00
			2,377.96	2,377.96		0.00

11/15/22
NAME: GIPP, WILLIAM

REAL ESTATE TAX LEDGER ALL CHARGE TYPES
LOC.: 1325-29 CHETWYND AV

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- PAYMENTS BY DATE -						
-DATE-	TRN.TYP	YR.Q.TYP	PAY TOTAL	CREDITS	BALANCE	INT.PAID
9/10/12	Pay AP	2012.3.R		2,384.08	0.00	0.00
-----			2,384.08	2,384.08		0.00
11/01/12	Pay AP	2012.4.R		2,384.08	0.00	0.00
-----			2,384.08	2,384.08		0.00
2/01/13	Pay AP	2013.1.R		2,381.02	0.00	0.00
-----			2,381.02	2,381.02		0.00
5/01/13	Pay AP	2013.2.R		2,381.02	0.00	0.00
-----			2,381.02	2,381.02		0.00
5/31/13	HmstCr	2013.3.R		735.35	-735.35	0.00
	2011 HOMESTEAD CREDIT					
-----			735.35	735.35		0.00
8/20/13	Pay AP	2013.3.R		1,789.15	0.00	0.00
-----			1,789.15	1,789.15		0.00
11/01/13	Pay AP	2013.4.R		2,524.50	0.00	0.00
-----			2,524.50	2,524.50		0.00
1/31/14	Pay AP	2014.1.R		2,452.76	-2,452.76	0.00
-----			2,452.76	2,452.76		0.00
5/02/14	Pay AP	2014.2.R		2,452.76	0.00	0.00
-----			2,452.76	2,452.76		0.00
7/31/14	Pay AP	2014.3.R		2,569.72	-2,569.72	0.00
-----			2,569.72	2,569.72		0.00
10/31/14	Pay AP	2014.4.R		2,569.72	-2,569.72	0.00
-----			2,569.72	2,569.72		0.00
1/30/15	Pay AP	2015.1.R		2,511.24	-2,511.24	0.00
-----			2,511.24	2,511.24		0.00
3/19/15	HmstCr	2015.2.R		735.35	-735.35	0.00
	2012 HOMESTEAD CREDIT					
-----			735.35	735.35		0.00
4/29/15	Pay AP	2015.2.R		1,775.89	-2,511.24	0.00
-----			1,775.89	1,775.89		0.00
7/27/15	Pay AP	2015.3.R		2,651.32	-2,651.32	0.00
-----			2,651.32	2,651.32		0.00
10/30/15	Pay AP	2015.4.R		2,651.32	-2,651.32	0.00
-----			2,651.32	2,651.32		0.00
1/27/16	Pay AP	2016.1.R		2,581.28	-2,581.28	0.00
-----			2,581.28	2,581.28		0.00
4/28/16	Pay AP	2016.2.R		2,581.28	-2,581.28	0.00
-----			2,581.28	2,581.28		0.00
7/22/16	Pay AP	2016.3.R		2,738.36	-2,738.36	0.00
-----			2,738.36	2,738.36		0.00
10/27/16	Pay AP	2016.4.R		2,738.36	-2,738.36	0.00
-----			2,738.36	2,738.36		0.00
1/24/17	Pay AP	2017.1.R		2,659.82	-2,659.82	0.00
-----			2,659.82	2,659.82		0.00
4/28/17	Pay AP	2017.2.R		2,659.82	-2,659.82	0.00
-----			2,659.82	2,659.82		0.00
7/28/17	Pay AP	2017.3.R		2,770.66	-2,770.66	0.00
-----			2,770.66	2,770.66		0.00
10/30/17	Pay AP	2017.4.R		2,770.66	-2,770.66	0.00
-----			2,770.66	2,770.66		0.00
1/28/18	Pay AP	2018.1.R		2,715.24	-2,715.24	0.00
-----			2,715.24	2,715.24		0.00

11/15/22
NAME: GIPP, WILLIAM

REAL ESTATE TAX LEDGER ALL CHARGE TYPES
LOC.: 1325-29 CHETWYND AV

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(CONTINUED)

- PAYMENTS BY DATE -

-DATE-	TRN.TYP	YR.Q.TYP	PAY TOTAL	CREDITS	BALANCE	INT.PAID
4/27/18	Pay AP	2018.2.R		2,715.24	-2,715.24	0.00
-----			2,715.24	2,715.24		0.00
8/07/18	Pay AP	2018.3.R		2,851.24	0.00	0.00
-----			2,851.24	2,851.24		0.00
10/26/18	Pay AP	2018.4.R		2,851.24	-2,851.24	0.00
-----			2,851.24	2,851.24		0.00
1/27/19	Pay AP	2019.1.R		2,783.24	-2,783.24	0.00
-----			2,783.24	2,783.24		0.00
4/29/19	Pay AP	2019.2.R		2,783.24	-2,783.24	0.00
-----			2,783.24	2,783.24		0.00
7/30/19	Pay AP	2019.3.R		2,902.24	-2,902.24	0.00
-----			2,902.24	2,902.24		0.00
10/30/19	Pay AP	2019.4.R		2,902.24	-2,902.24	0.00
-----			2,902.24	2,902.24		0.00
1/30/20	Pay AP	2020.1.R		2,842.74	-2,842.74	0.00
-----			2,842.74	2,842.74		0.00
4/28/20	Pay AP	2020.2.R		2,842.74	-2,842.74	0.00
-----			2,842.74	2,842.74		0.00
7/28/20	Pay AP	2020.3.R		2,999.14	-2,999.14	0.00
-----			2,999.14	2,999.14		0.00
10/27/20	Pay AP	2020.4.R		2,686.34	-2,686.34	0.00
-----			2,686.34	2,686.34		0.00
1/28/21	Pay AP	2021.1.R		2,842.74	-2,842.74	0.00
-----			2,842.74	2,842.74		0.00
4/26/21	Pay AP	2021.2.R		2,842.74	-2,842.74	0.00
-----			2,842.74	2,842.74		0.00
7/29/21	Pay AP	2021.3.R		2,859.06	-2,859.06	0.00
-----			2,859.06	2,859.06		0.00
10/29/21	Pay AP	2021.4.R		2,859.06	-2,859.06	0.00
-----			2,859.06	2,859.06		0.00
1/28/22	Pay AP	2022.1.R		2,850.90	-2,850.90	0.00
-----			2,850.90	2,850.90		0.00
2/03/22	RTN.CK	2022.1.R		-2,850.90	2,850.90	0.00
	NO ACCT/UNABLE TO LOCATE					
-----			-2,850.90	-2,850.90		0.00
2/04/22	Pay AP	2022.1.R		2,850.90	0.00	0.00
-----			2,850.90	2,850.90		0.00
4/29/22	Pay AP	2022.2.R		2,850.90	-2,850.90	0.00
-----			2,850.90	2,850.90		0.00
7/28/22	Pay AP	2022.3.R		2,901.22	-2,901.22	0.00
-----			2,901.22	2,901.22		0.00
10/31/22	Pay AP	2022.4.R		2,901.22	-2,901.22	0.00
-----			2,901.22	2,901.22		0.00

-LAST PAYMENT RECORD-

