

BRIDGEWATER TOWNSHIP

BLQ TRANSACTION DETAIL

Date 08/04/2023

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Block	816	Lot	30	Qualifier		Bank Code	00660		
Location	1803 MIDDLEBROOK RD.					Bank Name	CORELOGIC TAX SERVICE		
	FARMER, EDWARD					Addl Lots.			
	1803 MIDDLEBROOK RD					L	\$341,200	Acc. No	
	BOUND BROOK, NJ 08805					I	\$237,600		
						E	\$0		
						T	\$578,800	Ded. Value	\$0
Interest Thru	8/4/2023			Interest Amount	\$0.00				

Details For Year - 2015

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2015	\$10,407.87	\$0.00	\$10,407.87	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2015		\$2,549.16	\$2,549.16	\$2,654.78	\$2,654.77
12/03/14 502 CHK Payment		(\$7.98)			
02/17/15 511 CHK Payment		(\$2,535.50)			
02/17/15 511 Interest CHK Payment	(\$13.66)				
03/06/15 504 CHK Payment		(\$5.68)			
03/06/15 504 CHK Payment			(\$0.01)		
03/06/15 504 Interest CHK Payment	(\$0.02)				
04/17/15 513 CHK Payment			(\$2,549.16)		
05/26/15 302 Move CR from			\$0.01		
05/26/15 302 Move CR to				(\$0.01)	
08/07/15 019 CHK Payment				(\$2,654.77)	
11/06/15 505 CHK Payment					(\$2,654.77)
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Details For Year - 2016

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2016	\$10,485.93	\$0.00	\$10,485.93	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2016		\$2,601.97	\$2,601.97	\$2,641.00	\$2,640.99
01/28/16 518 CHK Payment		(\$2,601.97)			
04/28/16 520 CHK Payment			(\$2,601.97)		
08/05/16 021 CHK Payment				(\$2,641.00)	
11/09/16 507 CHK Payment					(\$2,640.99)
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Location	1803 MIDDLEBROOK RD.					Bank Name	CORELOGIC TAX SERVICE		
	FARMER, EDWARD					Addl Lots.			
	1803 MIDDLEBROOK RD					L	\$341,200	Acc. No	
	BOUND BROOK, NJ 08805					I	\$237,600		
						E	\$0		
						T	\$578,800	Ded. Value	\$0
Interest Thru	8/4/2023	Interest Amount	\$0.00						

Details For Year - 2017

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2017	\$10,659.36	\$0.00	\$10,659.36	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2017		\$2,621.49	\$2,621.48	\$2,708.20	\$2,708.19
02/10/17 507 CHK Payment		(\$2,621.49)			
05/02/17 010 CHK Payment			(\$2,621.48)		
08/02/17 602 CHK Payment CiteNet				(\$2,708.20)	
11/03/17 602 CHK Payment CiteNet					(\$2,708.19)
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Details For Year - 2018

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2018	\$10,890.75	\$0.00	\$10,890.75	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2018		\$2,664.84	\$2,664.84	\$2,780.54	\$2,780.53
02/06/18 504 CHK Payment		(\$2,664.84)			
05/02/18 601 CHK Payment CiteNet			(\$2,664.84)		
07/30/18 609 CHK Payment CiteNet				(\$2,780.54)	
11/06/18 602 CHK Payment CiteNet					(\$2,780.53)
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Details For Year - 2019

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2019	\$10,995.01	\$0.00	\$10,995.01	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2019		\$2,722.69	\$2,722.69	\$2,769.64	\$2,779.99
02/04/19 602 CHK Payment CiteNet		(\$2,722.69)			
05/02/19 601 CHK Payment CiteNet			(\$2,722.69)		
07/22/19 608 CHK Payment CiteNet				(\$2,769.64)	
11/04/19 602 CHK Payment CiteNet					(\$2,779.99)
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Block	816	Lot	30	Qualifier		Bank Code	00660
Location	1803 MIDDLEBROOK RD.					Bank Name	CORELOGIC TAX SERVICE
	FARMER, EDWARD					Addl Lots.	
	1803 MIDDLEBROOK RD					L	\$341,200 Acc. No
	BOUND BROOK, NJ 08805					I	\$237,600
						E	\$0
						T	\$578,800 Ded. Value
							\$0
Interest Thru	8/4/2023	Interest Amount	\$0.00				

Details For Year - 2020

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2020	\$10,969.25	\$0.00	\$10,969.25	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2020		\$2,748.76	\$2,748.75	\$2,803.68	\$2,668.06
02/03/20 602 CHK Payment CiteNet		(\$2,748.76)			
04/22/20 616 CHK Payment CiteNet			(\$2,748.75)		
07/14/20 606 CHK Payment CiteNet				(\$2,803.68)	
10/13/20 605 CHK Payment CiteNet					(\$2,668.06)
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Details For Year - 2021

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2021	\$11,245.06	\$0.00	\$11,245.06	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2021		\$2,742.32	\$2,742.31	\$2,880.22	\$2,880.21
01/20/21 608 CHK Payment CiteNet		(\$2,742.32)			
04/13/21 604 CHK Payment CiteNet			(\$2,742.31)		
09/03/21 005 CHK Payment				(\$2,880.22)	
11/08/21 031 CHK Payment Bank 660					(\$2,880.21)
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	\$11,260.58	\$0.00	\$11,260.58	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2022		\$2,811.27	\$2,811.26	\$2,870.91	\$2,767.14
02/03/22 014 CHK Payment Bank 660		(\$2,811.27)			
05/04/22 015 CHK Payment Bank 660			(\$2,811.26)		
08/01/22 004 CHK Payment Bank 660				(\$2,870.91)	
11/08/22 028 CHK Payment Bank 660					(\$2,767.14)
Open Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Block	816	Lot	30	Qualifier		Bank Code	00660
Location	1803 MIDDLEBROOK RD.					Bank Name	CORELOGIC TAX SERVICE
	FARMER, EDWARD					Addl Lots.	
	1803 MIDDLEBROOK RD					L	\$341,200 Acc. No
	BOUND BROOK, NJ 08805					I	\$237,600
						E	\$0
						T	\$578,800 Ded. Value
							\$0
Interest Thru	8/4/2023	Interest Amount	\$0.00				

Details For Year - 2023

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2023	\$11,483.39	\$0.00	\$11,483.39	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2023		\$2,815.15	\$2,815.14	\$2,926.55	\$2,926.55
01/31/23 035 CHK Payment Bank 660		(\$2,815.15)			
05/01/23 005 CHK Payment Bank 660			(\$2,815.14)		
Open Balance	\$0.00	\$0.00	\$0.00	\$2,926.55	\$2,926.55

Details For Year - 2024

Year	Gross (\$)	Deduction (\$)	Net Levy (\$)	Added (\$)	PA (\$)	Omitted (\$)
2024	\$5,741.70	\$0.00	\$5,741.70	\$0.00	\$0.00	\$0.00

Transaction Date / Description	Other (\$)	1st Qtr (\$)	2nd Qtr (\$)	3rd Qtr (\$)	4th Qtr (\$)
Billed for 2024		\$2,870.85	\$2,870.85	\$0.00	\$0.00
Open Balance	\$0.00	\$2,870.85	\$2,870.85	\$0.00	\$0.00