

BLQ: 226. 28.  
Owner Name: LAMBERSON REALTY,LLC,

Tax Year: 2024 to 2025  
Property Location: 41-43 FARRAND STREET

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,324.04	1,324.03	1,416.71	1,433.56	5,498.34
Payments:	1,324.04	1,324.03	1,416.71	1,433.56	5,498.34
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								5,498.34		5,498.34
								Original Billed		
02/12/24	1	Payment	001	10889	CK	93274	28 TAX-012	1,319.23	0.00	4,179.11
05/13/24	1	Payment	001	10968	CK	95028	13 LOU TAXES	4.81	0.11	4,174.30
05/13/24	2	Payment	001	10968	CK	95028	14 LOU TAXES	1,315.58	3.53	2,858.72
06/03/24	2	Payment	001	10994	CK	95404	13 KMS-TAX	8.45	0.04	2,850.27
08/05/24	3	Payment	001	11075	CK	96352	38 TAXJENNY	1,416.71	0.00	1,433.56
11/06/24	4	Payment	001	11159	CK	97944	84 AMT-1106	1,433.56	0.00	0.00

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,374.59	1,374.58	0.00	0.00	2,749.17
Payments:	1,374.59	1,374.58	0.00	0.00	2,749.17
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
								2,749.17		2,749.17
								Original Billed		
03/06/25	1	Payment	001	11285	CK	99768	10 WINDOW 3	1,363.90	10.69	1,385.27
05/09/25	1	Payment	001	11349	CK	100787	29 LO CO TX	10.69	0.15	1,374.58
05/09/25	2	Payment	001	11349	CK	100787	30 LO CO TX	1,363.74	0.00	10.84
05/20/25	2	Payment	001		CS	100979	1 COUNTER5	10.84	0.05	0.00

Total Principal Balance for Tax Years in Range: 0.00

**TAX COLLECTOR**  
**TOWNSHIP OF BLOOMFIELD**  
**1 MUNICIPAL PLAZA**  
**BLOOMFIELD, N.J. 07003**

BLQ: 226. 18.  
Owner Name: LAMBERSON REALTY,LLC,

Tax Year: 2024 to 2025  
Property Location: 666-668 BLOOMFIELD AVENUE

Tax Year: 2024		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:		5,920.98	5,920.98	6,335.46	6,410.82	24,588.24			
Payments:		5,920.98	5,920.98	6,335.46	6,410.82	24,588.24			
Balance:		0.00	0.00	0.00	0.00	0.00			

  

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								24,588.24		24,588.24
								Original Billed		
02/12/24	1	Payment	001	10889	CK	93274	29 TAX-012	5,920.98	0.00	18,667.26
05/13/24	2	Payment	001	10967	CK	95028	12 LOU TAXES	5,889.75	30.53	12,777.51
06/03/24	2	Payment	001	10995	CK	95404	11 KMS-TAX	31.23	0.31	12,746.28
08/05/24	3	Payment	001	11073	CK	96352	40 TAXJENNY	6,335.46	0.00	6,410.82
11/06/24	4	Payment	001	11160	CK	97944	83 AMT-1106	6,410.82	0.00	0.00

Tax Year: 2025		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:		6,147.06	6,147.06	0.00	0.00	12,294.12			
Payments:		6,147.06	6,147.06	0.00	0.00	12,294.12			
Balance:		0.00	0.00	0.00	0.00	0.00			

  

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
								12,294.12		12,294.12
								Original Billed		
03/06/25	1	Payment	001	11287	CK	99768	11 WINDOW 3	6,054.07	92.99	6,240.05
05/09/25	1	Payment	001	11350	CK	100787	27 LO CO TX	92.99	2.93	6,147.06
05/09/25	2	Payment	001	11350	CK	100787	28 LO CO TX	6,051.14	0.00	95.92
05/20/25	2	Payment	001		CS	100979	2 COUNTER5	95.92	0.40	0.00

Total Principal Balance for Tax Years in Range: 0.00

TAX COLLECTOR  
TOWNSHIP OF BLOOMFIELD  
1 MUNICIPAL PLAZA  
BLOOMFIELD, N.J. 07003

BLOOMFIELD TOWNSHIP

05/20/25 11:35 Tax Payment

BLQ: 226. 28.  
Name: LAMBERSON REALTY,LLC,  
Location: 41-43 FARRAND STREET

25	2 Prd-Tax Prin	10.84
25	2 Prd-Tax Int	0.05
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		10.89

Batch Id: COUNTERS  
Ref Num: 100979 Seq: 1 to 1

Cash Amount:	10.89
Check Amount:	0.00
Credit Amount:	0.00
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Total:	10.89

BLOOMFIELD TOWNSHIP

05/20/25 11:35 Tax Payment

BLQ: 226. 18.  
Name: LAMBERSON REALTY,LLC,  
Location: 666-668 BLOOMFIELD AVENUE

25	2 Prd-Tax Prin	95.92
25	2 Prd-Tax Int	0.40
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		96.32

Batch Id: COUNTERS  
Ref Num: 100979 Seq: 2 to 2

Cash Amount:	96.32
Check Amount:	0.00
Credit Amount:	0.00
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Total:	96.32