## **Mount Olive Township**

## **Tax Payment History**

## **Property Information**

## **Return to Home**

Tax Account No.:

00001519

Block/Lot/Qual:

02801. / 00036. /

Muni. Code:

1427

Location:

39 WATERLOO RD

**Owner Info:** 

39 WATERLOO RD

BUDD LAKE, NJ 07828

**Property Class:** 

2 - Residential

**Land Value:** 

135,600

Impr. Value:

141,000

**Exempt Value:** 

0

**Net Value:** 

276,600

**Additional Lots:** 

None

**Deductions:** 

0

**Lien Status:** 

Tax Sale:

No

**Interest To:** 

08/02/2024

Tax Sewer Spec. Asmt. Tax Rates

Sewer Acct. No.:

6003970-0

**Service Location:** 

Pay Your Sewer Bill

**Current Charges** 

Service	Sewer
Due Date	N/A
Billed	180.50
Balance	180.50
Interest	0.00
Bill Total	180.50
Status	Projected
Service	Sewer
Due Date	07/17/2024
Billed	180.50
Balance	177.60
Interest	0.00
Bill Total	177.60
Status	Open
Prior Charges	
PHOI CHA	rges
Service Service	Sewer
Service	Sewer
Service  Due Date	Sewer 04/17/2024
Service  Due Date  Billed	Sewer 04/17/2024 180.50
Service  Due Date  Billed  Balance	Sewer  04/17/2024  180.50  0.00
Service Due Date Billed Balance Interest	Sewer  04/17/2024  180.50  0.00  0.00
Service  Due Date  Billed  Balance Interest  Bill Total	Sewer  04/17/2024  180.50  0.00  0.00  0.00
Service Due Date Billed Balance Interest Bill Total Status	Sewer  04/17/2024  180.50  0.00  0.00  Paid
Service  Due Date  Billed  Balance Interest  Bill Total  Status  Service	Sewer  04/17/2024  180.50  0.00  0.00  Paid  Sewer
Service Due Date Billed Balance Interest Bill Total Status Service Due Date	Sewer  04/17/2024  180.50  0.00  0.00  0.00  Paid  Sewer  01/17/2024
Service Due Date Billed Balance Interest Bill Total Status Service Due Date Billed	Sewer  04/17/2024  180.50  0.00  0.00  0.00  Paid  Sewer  01/17/2024  180.50
Service Due Date Billed Balance Interest Bill Total Status Service Due Date Billed Balance	Sewer  04/17/2024  180.50  0.00  0.00  0.00  Paid  Sewer  01/17/2024  180.50  0.00
Service Due Date Billed Balance Interest Bill Total Status Service Due Date Billed Balance Interest	Sewer  04/17/2024  180.50  0.00  0.00  0.00  Paid  Sewer  01/17/2024  180.50  0.00  0.00

Service	Sewer
Due Date	10/17/2023
Billed	180.50
Balance	0.00
Interest	0.00
Bill Total	0.00
Status	Paid
Total Due	\$358.10

All information provided herein is subject to verification by the tax collector's office.