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

Pay Your Tax Bill

2025

Due Date 02/01/2025

Billed 2409.88

Balance 2409.88

Interest 0.00

Total Due 2409.88

Status Open

Due Date	05/01/2025
Billed	2409.88
Balance	2409.88
Interest	0.00
Total Due	2409.88
Status	Open
	Total 2025
Billed	\$4,819.76
Balance	\$4,819.76
Interest	\$0.00
Total Due	\$4,819.76
2024	
Due Date	02/01/2024
Due Date Billed	02/01/2024 2272.96
Billed	2272.96
Billed Balance	2272.96 0.00
Billed Balance Interest	2272.96 0.00 0.00
Billed Balance Interest Total Due	2272.96 0.00 0.00 0.00
Billed Balance Interest Total Due Status	2272.96 0.00 0.00 0.00 Paid
Billed Balance Interest Total Due Status Due Date	2272.96 0.00 0.00 0.00 Paid 05/01/2024
Billed Balance Interest Total Due Status Due Date Billed	2272.96 0.00 0.00 0.00 Paid 05/01/2024 2272.96
Billed Balance Interest Total Due Status Due Date Billed Balance	2272.96 0.00 0.00 0.00 Paid 05/01/2024 2272.96 0.00
Billed Balance Interest Total Due Status Due Date Billed Balance Interest	2272.96 0.00 0.00 Paid 05/01/2024 2272.96 0.00 0.00

Due Date	08/01/2024
Billed	2373.92
Balance	0.00
Interest	0.00
Total Due	0.00
Status	Paid
Due Date	11/01/2024
Billed	2719.67
Balance	2719.67
Interest	0.00
Total Due	2719.67
Status	Open
	Total 2024
Billed	Total 2024 \$9,639.51
Billed Balance	
	\$9,639.51
Balance	\$9,639.51 \$2,719.67
Balance Interest Total Due	\$9,639.51 \$2,719.67 \$0.00
Balance Interest	\$9,639.51 \$2,719.67 \$0.00
Balance Interest Total Due 2023	\$9,639.51 \$2,719.67 \$0.00 \$2,719.67
Balance Interest Total Due 2023 Due Date	\$9,639.51 \$2,719.67 \$0.00 \$2,719.67 02/01/2023
Balance Interest Total Due 2023 Due Date Billed	\$9,639.51 \$2,719.67 \$0.00 \$2,719.67 02/01/2023 2328.97
Balance Interest Total Due 2023 Due Date Billed Balance	\$9,639.51 \$2,719.67 \$0.00 \$2,719.67 02/01/2023 2328.97 0.00
Balance Interest Total Due 2023 Due Date Billed Balance Interest	\$9,639.51 \$2,719.67 \$0.00 \$2,719.67 02/01/2023 2328.97 0.00 0.00

Due Date	05/01/2023
Billed	2328.97
Balance	0.00
Interest	0.00
Total Due	0.00
Status	Paid
Due Date	08/01/2023
Billed	2193.44
Balance	0.00
Interest	0.00
Total Due	0.00
Status	Paid
Due Date	11/01/2023
Billed	2240.46
Balance	0.00
Interest	0.00
Total Due	0.00
Status	Paid
	Total 2023
Billed	\$9,091.84
Balance	\$0.00
Interest	\$0.00
Total Due	\$0.00

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