

City of Newark Customer Service contact numbers (973) 733-3960, 3961, 3962, 3790, 3791 or 3792



# City of Newark

Online Inquiry & Payment

 Home (/Home)
  Cart (/Shopping)

Account#:	111658	B/L/Q:	00712 / 00049	Principal:	\$0.00
Owner:	GONZALEZ, JOSE A & SOCORRO	Bank Code:	N/A	Interest:	\$0.00
Address:	669-671 LAKE ST	Deductions:	0.00	Total:	\$0.00
City/State:	NEWARK NJ 07104	Int.Date:	02/09/2024		
Location:	669-671 LAKE ST	L.Pay Date:	2/6/2024		

Account#	Block	Lot	Qualifier	Int.Date	PaymentAmount
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.00

Search/Recalc.

Add To Cart

Year	Qtr	Tr. / Due Date	Description	Billed	Paid	Open Balance	Days	Interest Due	Paid By
2024	2	5/1/2024	TAXES BILL	\$1,672.94	\$0.00	\$1,672.94	0	\$0.00	
2024	1	2/1/2024	TAXES BILL	\$1,672.94	\$0.00	\$0.00	0	\$0.00	
2024	1	1/10/2024	TAXES PAYMENT	\$0.00	(\$1,672.94)	\$0.00	0	\$0.00	HOME OWNER
2023	4	11/1/2023	TAXES BILL	\$1,654.99	\$0.00	\$0.00	0	\$0.00	
2023	4	11/1/2023	TAXES PAYMENT	\$0.00	(\$1,654.99)	\$0.00	0	\$0.00	E-CHECK
2023	3	8/1/2023	TAXES BILL	\$1,683.71	\$0.00	\$0.00	0	\$0.00	
2023	3	8/2/2023	TAXES PAYMENT	\$0.00	(\$1,683.71)	\$0.00	0	\$0.00	E-CHECK
2023	2	5/1/2023	TAXES BILL	\$1,676.53	\$0.00	\$0.00	0	\$0.00	
2023	2	2/22/2023	TAXES PAYMENT	\$0.00	(\$12.78)	\$0.00	0	\$0.00	E-CHECK
2023	2	2/22/2023	TAXES INTEREST	\$0.00	(\$1.38)	\$0.00	0	\$0.00	E-CHECK
2023	2	5/7/2023	TAXES PAYMENT	\$0.00	(\$1,663.75)	\$0.00	0	\$0.00	E-CHECK
2023	1	2/1/2023	TAXES BILL	\$1,676.53	\$0.00	\$0.00	0	\$0.00	
2023	1	2/15/2023	TAXES PAYMENT	\$0.00	(\$790.69)	\$0.00	0	\$0.00	E-CHECK
2023	1	2/15/2023	TAXES INTEREST	\$0.00	(\$54.46)	\$0.00	0	\$0.00	E-CHECK
2023	1	2/22/2023	TAXES PAYMENT	\$0.00	(\$885.84)	\$0.00	0	\$0.00	E-CHECK
2022	4	11/1/2022	TAXES BILL	\$1,678.32	\$0.00	\$0.00	0	\$0.00	
2022	4	10/5/2022	TRANS TO/FROM DIFF QTR/YEAR	\$0.00	(\$23.47)	\$0.00	0	\$0.00	
2022	4	2/15/2023	TAXES PAYMENT	\$0.00	(\$1,654.85)	\$0.00	0	\$0.00	E-CHECK
2022	3	8/1/2022	TAXES BILL	\$1,676.53	\$0.00	\$0.00	0	\$0.00	
2022	3	9/6/2022	TAXES PAYMENT	\$0.00	(\$1,700.00)	\$0.00	0	\$0.00	E-CHECK
2022	3	10/5/2022	TRANS TO/FROM DIFF QTR/YEAR	\$0.00	\$23.47	\$0.00	0	\$0.00	
2022	2	5/1/2022	TAXES BILL	\$1,675.63	\$0.00	\$0.00	0	\$0.00	
2022	2	6/1/2022	TAXES PAYMENT	\$0.00	(\$1,675.63)	\$0.00	0	\$0.00	E-CHECK
2022	2	6/1/2022	TAXES INTEREST	\$0.00	(\$12.63)	\$0.00	0	\$0.00	E-CHECK
2022	1	2/1/2022	TAXES BILL	\$1,675.64	\$0.00	\$0.00	0	\$0.00	
2022	1	2/21/2022	TAXES PAYMENT	\$0.00	(\$1,675.64)	\$0.00	0	\$0.00	E-CHECK
2022	1	2/21/2022	TAXES INTEREST	\$0.00	(\$8.43)	\$0.00	0	\$0.00	E-CHECK
2021	4	11/1/2021	TAXES BILL	\$1,649.60	\$0.00	\$0.00	0	\$0.00	
2021	4	11/28/2021	TAXES PAYMENT	\$0.00	(\$1,649.60)	\$0.00	0	\$0.00	E-CHECK
2021	3	8/1/2021	TAXES BILL	\$1,642.43	\$0.00	\$0.00	0	\$0.00	
2021	3	5/23/2021	TAXES PAYMENT	\$0.00	(\$0.20)	\$0.00	0	\$0.00	E-CHECK
2021	3	5/23/2021	TAXES INTEREST	\$0.00	(\$4.80)	\$0.00	0	\$0.00	E-CHECK
2021	3	11/28/2021	TAXES PAYMENT	\$0.00	(\$1,642.23)	\$0.00	0	\$0.00	E-CHECK
2021	2	5/1/2021	TAXES BILL	\$1,705.25	\$0.00	\$0.00	0	\$0.00	
2021	2	5/23/2021	TAXES PAYMENT	\$0.00	(\$1,705.25)	\$0.00	0	\$0.00	E-CHECK
2021	1	2/1/2021	TAXES BILL	\$1,705.25	\$0.00	\$0.00	0	\$0.00	
2021	1	3/1/2021	TAXES PAYMENT	\$0.00	(\$1,705.25)	\$0.00	0	\$0.00	E-CHECK
2021	1	3/1/2021	TAXES INTEREST	\$0.00	(\$13.08)	\$0.00	0	\$0.00	E-CHECK
2020	4	11/1/2020	TAXES BILL	\$1,708.39	\$0.00	\$0.00	0	\$0.00	
2020	4	11/15/2020	TAXES PAYMENT	\$0.00	(\$1,708.39)	\$0.00	0	\$0.00	E-CHECK
2020	3	8/1/2020	TAXES BILL	\$1,737.11	\$0.00	\$0.00	0	\$0.00	
2020	3	9/2/2020	TAXES PAYMENT	\$0.00	(\$1,737.11)	\$0.00	0	\$0.00	E-CHECK
2020	2	5/1/2020	TAXES BILL	\$1,687.75	\$0.00	\$0.00	0	\$0.00	
2020	2	6/16/2020	TAXES PAYMENT	\$0.00	(\$1,687.75)	\$0.00	0	\$0.00	E-CHECK
2020	1	2/1/2020	TAXES BILL	\$1,687.75	\$0.00	\$0.00	0	\$0.00	
2020	1	4/5/2020	TAXES PAYMENT	\$0.00	(\$1,687.75)	\$0.00	0	\$0.00	E-CHECK
2019	4	11/1/2019	TAXES BILL	\$1,707.49	\$0.00	\$0.00	0	\$0.00	
2019	4	10/9/2019	HOMESTEAD BENEFIT	\$0.00	(\$327.81)	\$0.00	0	\$0.00	
2019	4	11/2/2019	TAXES PAYMENT	\$0.00	(\$1,379.68)	\$0.00	0	\$0.00	E-CHECK

Year	Qtr	Tr. / Due Date	Description	Billed	Paid	Open Balance	Days	Interest Due	Paid By
2019	3	8/1/2019	TAXES BILL	\$1,729.04	\$0.00	\$0.00	0	\$0.00	



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