



## Property Information

File#: BS-X01542-360838622  
Owner: PAT FORTE JR  
Address 1: 669-71 LAKE ST  
Address 2:  
City, State Zip: NEWARK, NJ

## Request Information

Requested Date: 01/18/2024  
Branch:  
Date Completed:  
# of Jurisdiction(s):  
# of Parcel(s): 1

## Update Information

Update Requested:  
Requested By:  
Update Completed:

## Notes

**CODE VIOLATIONS** Per City of Newark Department of Zoning there is an Open Code Violation cases on this property.  
Case Type: Recycling Leaves  
Case Number: 15:12-4(B)(4)  
Collector: City of Newark Code Department  
Payable: 920 Broad Street, Newark, NJ 07102  
Business# 973 - 733 - 3813  
Comments: Need to contact 973 - 733 - 6520 to close the Violation.

**PERMITS** Per City of Newark Building Department there is an Open Permit on this property.  
Permit Number: 17-CP-003572  
Permit Type: Construction  
Collector: City of Newark Building Department  
Payable: 920 Broad Street, Newark, NJ 07102  
Business# 973 - 733 - 5132

**SPECIAL ASSESSMENTS** Per City of Newark Tax Collector there are no Special Assessments/liens on the property.  
Collector: City of Newark Tax Collector  
Payable: 920 Broad Street, Newark, NJ 07102  
Business# 973-733-3960

**DEMOLITION** NO



UTILITIES

WATER AND SEWER

Account #: 5918102480

Payment Status: PAID

Status: Pvt & Lienable

Amount: \$0.00

Good Thru: NA

Account Active: YES

Collector: Newark water and Sewer Utilities

Payable Address: 920 Broad Street Room 117 Newark, New Jersey 07102

Business # 973-733-6370

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

GARBAGE

Garbage bills are included in the real estate property taxes

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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