

 201-547-5124



City of Jersey City

Online Inquiry & Payment

Account#:

▼

110809

B/L/Q:

01504 / 00032

Principal:

\$0.00

Address:

922 HWY 33, BLDG 8, S 802

Bank Code:

1977

Interest:

\$0.00

City/State:

FREEHOLD, NJ 07728

Deductions:

0.00

Total:

\$0.00

Location:

481 CENTRAL AVE.

L.Pay Date:

1/21/2022

Int.Date:

06/21/2022

;

Account#

Block

Lot

Qualifier

Int.Date

PaymentAmount

Search/Recalc.

Add To Cart

Year	Qtr	Tr. / Due Date	Description	Billed	Paid	Open Balance	Days	Interest Due	Paid By
2022	3	8/1/2022	TAXES BILL	\$3,780.05	\$0.00	\$3,780.05	0	\$0.00	
2022	2	5/1/2022	TAXES BILL	\$2,788.95	\$0.00	\$0.00	0	\$0.00	
2022	2	4/13/2022	TAXES PAYMENT	\$0.00	(\$2,788.95)	\$0.00	0	\$0.00	
2022	1	2/1/2022	TAXES BILL	\$2,788.96	\$0.00	\$0.00	0	\$0.00	
2022	1	1/21/2022	TAXES PAYMENT	\$0.00	(\$2,788.96)	\$0.00	0	\$0.00	
2021	4	11/1/2021	TAXES BILL	\$2,722.88	\$0.00	\$0.00	0	\$0.00	
2021	4	10/27/2021	TAXES PAYMENT	\$0.00	(\$2,722.88)	\$0.00	0	\$0.00	
2021	3	8/1/2021	SID CENTRAL AVE BILL	\$453.78	\$0.00	\$0.00	0	\$0.00	
2021	3	8/1/2021	TAXES BILL	\$2,834.16	\$0.00	\$0.00	0	\$0.00	
2021	3	7/13/2021	SID CENTRAL AVE PAYMENT	\$0.00	(\$453.78)	\$0.00	0	\$0.00	E-CHECK
2021	3	9/23/2021	TAXES PAYMENT	\$0.00	(\$2,834.16)	\$0.00	0	\$0.00	
2021	2	5/1/2021	TAXES BILL	\$2,799.39	\$0.00	\$0.00	0	\$0.00	

Year	Qtr	Tr. / Due Date	Description	Billed	Paid	Open Balance	Days	Interest Due	Paid By
2021	2	3/29/2021	TAXES PAYMENT	\$0.00	(\$2,799.39)	\$0.00	0	\$0.00	
2021	1	2/1/2021	TAXES BILL	\$2,799.39	\$0.00	\$0.00	0	\$0.00	
2021	1	1/26/2021	TAXES PAYMENT	\$0.00	(\$2,799.39)	\$0.00	0	\$0.00	E-CHECK
2020	4	11/1/2020	TAXES BILL	\$3,296.67	\$0.00	\$0.00	0	\$0.00	
2020	4	9/24/2020	TAXES PAYMENT	\$0.00	(\$5.95)	\$0.00	0	\$0.00	
2020	4	12/9/2020	TAXES PAYMENT	\$0.00	(\$3,290.72)	\$0.00	0	\$0.00	TAXSALE PAYMENT
2020	4	12/9/2020	TAX ADV CHARGE PAYMENT	\$0.00	(\$66.75)	\$0.00	0	\$0.00	TAXSALE PAYMENT
2020	4	12/9/2020	TAXES INTEREST	\$0.00	(\$46.69)	\$0.00	0	\$0.00	TAXSALE PAYMENT
2020	3	8/1/2020	SID CENTRAL AVE BILL	\$453.78	\$0.00	\$0.00	0	\$0.00	
2020	3	8/1/2020	TAXES BILL	\$2,545.53	\$0.00	\$0.00	0	\$0.00	
2020	3	7/9/2020	SID CENTRAL AVE PAYMENT	\$0.00	(\$453.78)	\$0.00	0	\$0.00	
2020	3	8/17/2020	TAXES INTEREST	\$0.00	(\$13.69)	\$0.00	0	\$0.00	
2020	3	8/17/2020	TAXES PAYMENT	\$0.00	(\$2,531.84)	\$0.00	0	\$0.00	
2020	3	9/24/2020	TAXES INTEREST	\$0.00	(\$0.36)	\$0.00	0	\$0.00	
2020	3	9/24/2020	TAXES PAYMENT	\$0.00	(\$13.69)	\$0.00	0	\$0.00	
2020	2	5/1/2020	TAXES BILL	\$2,677.67	\$0.00	\$0.00	0	\$0.00	
2020	2	5/15/2020	TAXES INTEREST	\$0.00	(\$0.48)	\$0.00	0	\$0.00	
2020	2	5/15/2020	TAXES PAYMENT	\$0.00	(\$2,667.97)	\$0.00	0	\$0.00	
2020	2	6/29/2020	TAXES INTEREST	\$0.00	(\$0.22)	\$0.00	0	\$0.00	
2020	2	6/29/2020	TAXES PAYMENT	\$0.00	(\$9.70)	\$0.00	0	\$0.00	
2020	1	2/1/2020	TAXES BILL	\$2,677.68	\$0.00	\$0.00	0	\$0.00	
2020	1	2/13/2020	TAXES INTEREST	\$0.00	(\$9.22)	\$0.00	0	\$0.00	
2020	1	2/13/2020	TAXES PAYMENT	\$0.00	(\$2,668.46)	\$0.00	0	\$0.00	
2020	1	5/15/2020	TAXES PAYMENT	\$0.00	(\$9.22)	\$0.00	0	\$0.00	
2019	4	11/1/2019	TAXES BILL	\$2,768.09	\$0.00	\$0.00	0	\$0.00	

Year	Qtr	Tr. / Due Date	Description	Billed	Paid	Open Balance	Days	Interest Due	Paid By
2019	4	11/7/2019	TAXES PAYMENT	\$0.00	(\$2,768.09)	\$0.00	0	\$0.00	
2019	3	8/1/2019	SID CENTRAL AVE BILL	\$453.78	\$0.00	\$0.00	0	\$0.00	
2019	3	8/1/2019	TAXES BILL	\$2,768.09	\$0.00	\$0.00	0	\$0.00	
2019	3	6/12/2019	SID CENTRAL AVE PAYMENT	\$0.00	(\$453.78)	\$0.00	0	\$0.00	
2019	3	9/4/2019	TAXES PAYMENT	\$0.00	(\$2,768.09)	\$0.00	0	\$0.00	LOCKBOX
2019	2	5/1/2019	TAXES BILL	\$2,587.26	\$0.00	\$0.00	0	\$0.00	
2019	2	5/10/2019	TAXES PAYMENT	\$0.00	(\$2,587.26)	\$0.00	0	\$0.00	LOCKBOX
2019	1	2/1/2019	TAXES BILL	\$2,587.26	\$0.00	\$0.00	0	\$0.00	
2019	1	2/7/2019	TAXES PAYMENT	\$0.00	(\$2,587.26)	\$0.00	0	\$0.00	LOCKBOX
2018	4	11/1/2018	TAXES BILL	\$2,639.52	\$0.00	\$0.00	0	\$0.00	
2018	4	11/7/2018	TAXES PAYMENT	\$0.00	(\$2,639.52)	\$0.00	0	\$0.00	LOCKBOX
2018	3	8/1/2018	SID CENTRAL AVE BILL	\$453.78	\$0.00	\$0.00	0	\$0.00	
2018	3	8/1/2018	TAXES BILL	\$2,639.52	\$0.00	\$0.00	0	\$0.00	

