

CITY OF NEWARK
Individual Activity Report
As Of 8/12/2025

Owners Name 61 16TH AVENUE NJ LLC
132 3RD AVE
PATERSON, NJ 07514
Location 61 16TH AVE

Blk/Lot 295 32
Last Search Date
Last Payment Date 6/28/2024

Lien 2018-0149 Deduction Bank
29,700 Improvement 445,300 Exemptions

0 Net Taxable 475,000

Account Number	Year/Qtr	Due Date	Paid Date	Billed Amount	Paid/Adj. Amount	Open Balance	Description	Journal Entry Description	Paid By
104781	2024 1	02/01/2024		4,427.00		.00	TAXES BILL		
104781	2024 1	06/28/2024			4,427.00-		TAXES PAYMENT		E-CHECK
104781	2024 2	05/01/2024		4,427.00		.00	TAXES BILL		
104781	2024 2	06/28/2024			4,427.00-		TAXES PAYMENT		E-CHECK
104781	2024 2	06/28/2024			871.77-		TAXES INTEREST		E-CHECK
104781	2024 3	08/01/2024		5,063.50		5,063.50	TAXES BILL		
104781	2024 4	11/01/2024		4,146.75		4,146.75	TAXES BILL		
2024 Total Billed:		18,064.25	Bill Adjustment :		.00	Payment:	8,854.00- Misc. Payment:	.00 Interest: 871.77-Journal Entry:	.00 Bal: 9,210.25
104781	2025 1	02/01/2025		4,516.07		4,516.07	TAXES BILL		
104781	2025 2	05/01/2025		4,516.06		4,516.06	TAXES BILL		
104781	2025 3	08/01/2025		5,145.44		5,145.44	TAXES BILL		
2025 Total Billed:		14,177.57	Bill Adjustment :		.00	Payment:	.00 Misc. Payment:	.00 Interest: .00 Journal Entry:	.00 Bal: 14,177.57

Totals For: 295 32

Generated By: CORCHADOI

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BLK/Lot 295 32
Last Search Date
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Lien 2018-0149
Land 29,700
Improvement 445,300
Exemptions

Bank

Date : 8/12/2025
Time : 11:25:20 AM
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Account Number	Year/Qtr	Paid Date	Paid/Adj. Amount	Description	Receipt #	Check #	Paid By
104781	2024 1	06/28/2024	4,427.00-	TAXES PAYMENT	0		
104781	2024 2	06/28/2024	4,427.00-	TAXES PAYMENT	0		
104781	2024 2	06/28/2024	871.77-	TAXES INTEREST	0		

Payment Date	Principal	Interest	Total Paid	Taxes	Miscellaneous	Pay Source
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6/28/2024	8,854.00-	871.77-	9,725.77-	9,725.77-	.00	
	8,854.00-	871.77-	9,725.77-	9,725.77-	.00	

CITY OF NEWARK
Payment History Report
As Of 8/12/2025

0 Net Taxable	0	475.000
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