

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



# City of Newark

Online Inquiry & Payment

Account#

141356

B/L/Q:

04266 / 00034

Principal:

\$0.00

Owner:

BROWN, LARAYE

Bank Code:

660

Interest:

\$0.00

Address:

86 TUXEDO PKWY

Deductions:

0.00

Total:

\$0.00

City/State:

NEWARK, NJ 07106

Int.Date:

10/25/2023

Location:

86-88 TUXEDO PKWY

L.Pay Date:

7/28/2023

;

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
2024	2	5/1/2024	TAXES BILL	\$1,593.72	\$0.00	\$1,593.72	0	\$0.00	
2024	1	2/1/2024	TAXES BILL	\$1,593.72	\$0.00	\$1,593.72	0	\$0.00	
2023	4	11/1/2023	TAXES BILL	\$1,576.62	\$0.00	\$1,576.62	0	\$0.00	
2023	3	8/1/2023	TAXES BILL	\$1,603.98	\$0.00	\$0.00	0	\$0.00	
2023	3	7/28/2023	TAXES PAYMENT	\$0.00	(\$1,603.98)	\$0.00	0	\$0.00	CORELOGIC BANK
2023	2	5/1/2023	TAXES BILL	\$1,597.14	\$0.00	\$0.00	0	\$0.00	
2023	2	4/27/2023	TAXES PAYMENT	\$0.00	(\$1,597.14)	\$0.00	0	\$0.00	CORELOGIC BANK
2023	1	2/1/2023	TAXES BILL	\$1,597.14	\$0.00	\$0.00	0	\$0.00	
2023	1	1/31/2023	TAXES PAYMENT	\$0.00	(\$1,597.14)	\$0.00	0	\$0.00	CORELOGIC BANK
2022	4	11/1/2022	TAXES BILL	\$1,598.85	\$0.00	\$0.00	0	\$0.00	
2022	4	11/9/2022	TAXES PAYMENT	\$0.00	(\$1,598.85)	\$0.00	0	\$0.00	CORELOGIC BANK
2022	3	8/1/2022	TAXES BILL	\$1,597.14	\$0.00	\$0.00	0	\$0.00	
2022	3	10/19/2022	TAXES PAYMENT	\$0.00	(\$1,597.14)	\$0.00	0	\$0.00	CORELOGIC BANK
2022	2	5/1/2022	TAXES BILL	\$1,596.28	\$0.00	\$0.00	0	\$0.00	
2022	2	5/10/2022	TAXES PAYMENT	\$0.00	(\$1,596.28)	\$0.00	0	\$0.00	CORELOGIC BANK
2022	1	2/1/2022	TAXES BILL	\$1,596.29	\$0.00	\$0.00	0	\$0.00	
2022	1	2/10/2022	TAXES PAYMENT	\$0.00	(\$1,596.29)	\$0.00	0	\$0.00	CORELOGIC BANK
2021	4	11/1/2021	TAXES BILL	\$1,571.49	\$0.00	\$0.00	0	\$0.00	
2021	4	11/9/2021	TAXES PAYMENT	\$0.00	(\$1,571.49)	\$0.00	0	\$0.00	CORELOGIC BANK
2021	3	8/1/2021	TAXES BILL	\$1,564.65	\$0.00	\$0.00	0	\$0.00	
2021	3	9/28/2021	TAXES PAYMENT	\$0.00	(\$1,564.65)	\$0.00	0	\$0.00	CORELOGIC BANK
2021	2	5/1/2021	TAXES BILL	\$1,624.50	\$0.00	\$0.00	0	\$0.00	
2021	2	5/6/2021	TAXES PAYMENT	\$0.00	(\$1,624.50)	\$0.00	0	\$0.00	CORELOGIC BANK

Year	Qtr	Tr. / Due Date	Description	Billed	Paid	Open Balance	Days	Interest Due	Paid By
2021	1	2/1/2021	TAXES BILL	\$1,624.50	\$0.00	\$0.00	0	\$0.00	
2021	1	2/8/2021	TAXES PAYMENT	\$0.00	(\$1,624.50)	\$0.00	0	\$0.00	CORELOGIC BANK
2020	4	11/1/2020	TAXES BILL	\$1,627.49	\$0.00	\$0.00	0	\$0.00	
2020	4	12/23/2020	TAXES PAYMENT	\$0.00	(\$1,627.49)	\$0.00	0	\$0.00	CORELOGIC BANK
2020	3	8/1/2020	TAXES BILL	\$1,654.85	\$0.00	\$0.00	0	\$0.00	
2020	3	9/9/2020	TAXES PAYMENT	\$0.00	(\$1,654.85)	\$0.00	0	\$0.00	CORELOGIC BANK
2020	2	5/1/2020	TAXES BILL	\$1,607.83	\$0.00	\$0.00	0	\$0.00	
2020	2	5/19/2020	TAXES PAYMENT	\$0.00	(\$1,607.83)	\$0.00	0	\$0.00	LERETA CORP
2020	1	2/1/2020	TAXES BILL	\$1,607.83	\$0.00	\$0.00	0	\$0.00	
2020	1	2/1/2020	TAXES PAYMENT	\$0.00	(\$1,607.83)	\$0.00	0	\$0.00	LERETA CORP
2019	4	11/1/2019	TAXES BILL	\$1,626.63	\$0.00	\$0.00	0	\$0.00	
2019	4	11/13/2019	TAXES PAYMENT	\$0.00	(\$1,626.63)	\$0.00	0	\$0.00	LERETA CORP
2019	3	8/1/2019	TAXES BILL	\$1,647.16	\$0.00	\$0.00	0	\$0.00	
2019	3	8/19/2019	TAXES PAYMENT	\$0.00	(\$1,647.16)	\$0.00	0	\$0.00	LERETA CORP
2019	2	5/1/2019	TAXES BILL	\$1,578.76	\$0.00	\$0.00	0	\$0.00	
2019	2	4/25/2019	TAXES PAYMENT	\$0.00	(\$1,578.76)	\$0.00	0	\$0.00	LERETA CORP
2019	1	2/1/2019	TAXES BILL	\$1,578.76	\$0.00	\$0.00	0	\$0.00	
2019	1	2/13/2019	TAXES PAYMENT	\$0.00	(\$1,578.76)	\$0.00	0	\$0.00	M CREDIT, INC
2018	4	11/1/2018	TAXES BILL	\$1,635.61	\$0.00	\$0.00	0	\$0.00	
2018	4	11/14/2018	TAXES PAYMENT	\$0.00	(\$1,635.61)	\$0.00	0	\$0.00	LERETA CORP
2018	3	8/1/2018	TAXES BILL	\$1,635.62	\$0.00	\$0.00	0	\$0.00	
2018	3	9/12/2018	TAXES PAYMENT	\$0.00	(\$1,635.62)	\$0.00	0	\$0.00	LERETA CORP
2018	2	5/1/2018	TAXES BILL	\$1,521.90	\$0.00	\$0.00	0	\$0.00	
2018	2	5/3/2018	TAXES PAYMENT	\$0.00	(\$1,521.90)	\$0.00	0	\$0.00	LERETA CORP
2018	1	2/1/2018	TAXES BILL	\$1,521.90	\$0.00	\$0.00	0	\$0.00	
2018	1	2/2/2018	TAXES PAYMENT	\$0.00	(\$1,521.90)	\$0.00	0	\$0.00	LERETA CORP
2017	4	11/1/2017	TAXES BILL	\$1,573.20	\$0.00	\$0.00	0	\$0.00	

