

**CITY COUNCIL**

**The City of Orange Township, New Jersey**

DATE March 17, 2020

NUMBER 121-2020

**TITLE: A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO REFUND  
CORELOGIC FOR AN OVERPAYMENT FOR BLOCK 6001 LOT 3 QUAL  
C0016 ALSO KNOWN AS 491 VALLEY STREET UNIT 16A IN THE  
AMOUNT OF \$1,280.37.**

**WHEREAS**, Corelogic remitted payment for Block 6001 Lot 3 Qual C0016, 491 Valley Street unit 16A, in the amount of \$3,854.16

**WHEREAS**, 2020 1<sup>st</sup> quarter taxes amounted to 2,573.79; and

**WHEREAS**, payment was remitted by Corelogic creating an overpayment of 1,280.37; and

**WHEREAS**, Corelogic is requesting a refund for the over payment made of 2020 1<sup>st</sup> quarter taxes.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Orange Township, County of Essex, State of New Jersey, hereby authorize the Tax Collector to refund Corelogic in the amount of \$1,280.37.

**BE IT FURTHER RESOLVED** that a certified copy of the Resolution be forwarded to the Tax Collector.

Adopted:

\_\_\_\_\_  
Joyce L. Lanier  
City Clerk

\_\_\_\_\_  
Tency A. Eason  
Council President

*Vaughn Reinhardt on behalf of the City Attorney*





Corelogic  
3001 Hackberry Rd  
Irving, TX 75063  
Phone: 1-800-229-8426, Extension: 8547  
Fax: (817) 826 0544

Tuesday, February 25, 2020

ORANGE CITY \*-FISCA

RE: Homeowner: INGE R ROULHAC  
Address: 491 VALLEY ST UNIT 16A  
ORANGE NJ 07050  
Loan #: 7881071005  
Tax ID #: 06001.0000 00003.0000 C0016

Dear Tax Collector,

Good morning!

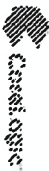
My name is Shawdalaya Walker with Corelogic on behalf of US Bank. Requesting a refund due to duplicate payment credit iao: \$1,280.37.

Thank you,

If you have any questions or concerns, please feel free to contact me!

Thank you so much!  
Shawdalaya Walker

Tax Servicing Specialist  
Tax Outsourcing  
Direct 817-699 8547  
Fax 817-826-00302  
shawwalker@corelogic.com



3001 Hackberry & Irving, TX 75063  
Phone: 1-800-229-8426 & Fax 817-826-0997  
www.corelogic.com



**CoreLogic**  
3001 Hackberry Road  
Irving, Texas 75063  
(817) 699-1000

# Fax Cover Sheet

**From:**

Name:  
Fax Number:  
Voice Phone:

**To:**

Name: **ORANGE CITY JASHLYN WINGFIELD**  
Company:  
Fax Number: 973 674 6994  
Voice Phone:

*Fax Notes:*

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HELLO,

PLEASE SEE ATTACHEMENT FOR REQUEST OF REFUND FOR INGE R ROULHAC  
PARCEL #06001.0000 00003.0000 C0016 IAO: \$1,280.37 DUE TO DUPLICATE  
PAYMENT.

THANK YOU,  
SHAWNDALAYA WALKER  
817 699 8547  
FAX 817 826 0302

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Date and time of transmission: Tuesday, February 25, 2020 7:35:12 AM  
Number of pages (including this cover sheet): 02

BLQ: 6001. 3. -C0016-  
Owner Name: ROULHAC, INGE' R.

Property Location: 491 VALLEY STREET

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2020	3		0.00	1,280.37-	0.00	<del>1,280.37-</del>
2020	2		2,573.79	0.00	0.00	0.00
2020	1		2,573.79	0.00	0.00	0.00
		Total	5,147.58	1,280.37-	0.00	1,280.37-
2019	4		3,441.63	0.00	0.00	0.00
2019	3		1,497.43	0.00	0.00	0.00
2019	2		1,282.94	0.00	0.00	0.00
2019	1		1,486.63	0.00	0.00	0.00
		Total	7,708.63	0.00	0.00	0.00
2018	4		1,388.10	0.00	0.00	0.00
2018	3		1,586.12	0.00	0.00	0.00
2018	2		1,180.61	0.00	0.00	0.00
2018	1		1,384.30	0.00	0.00	0.00
		Total	5,539.13	0.00	0.00	0.00
2017	4		1,410.44	0.00	0.00	0.00
2017	3		1,410.45	0.00	0.00	0.00
2017	2		747.39	0.00	0.00	0.00
2017	1		1,358.15	0.00	0.00	0.00
		Total	4,926.43	0.00	0.00	0.00
2016	4		1,165.55	0.00	0.00	0.00
2016	3		1,154.18	0.00	0.00	0.00
2016	2		1,556.43	0.00	0.00	0.00
2016	1		1,556.43	0.00	0.00	0.00
		Total	5,432.59	0.00	0.00	0.00
All Years Total			28,754.36	1,280.37-	0.00	1,280.37-

Other Delinquent Balances: 0.00  
 Other APR2 Threshold Amt: 0.00  
 Interest Date: 02/28/20  
 Per Diem: 0.0000  
 Last Payment Date: 02/13/20

Total Tax Balance Due: 0.00  
 Principal: 0.00  
 Misc Charges: 0.00  
 Penalty: 0.00  
 Interest: 0.00  
 Total Due: 0.00

\* Indicates Adjusted Billing in a Tax Quarter

*Estimated overpayment*

From: Shawndalaya Walker  
CoreLogic  
3001 Hackberry Road  
Irving, TX 75063  
Phone: 817-699-8547 ext. 5673  
Fax: 817-826-0302

Wednesday, February 26, 2020

RE: Homeowner: INGE R ROULHAC  
Address: 491 VALLEY ST UNIT 16A  
ORANGE NJ 07050

Loan Number: 7881071005  
Parcel Number: 06001.0000 00003.0000 C0016

Dear Tax Collector,

CoreLogic pays taxes on behalf on USBANK. Taxes for the above referenced property. Please send a refund in the amount of \$1,280.37?

Please send the information and a refund check with a copy of this letter to:

P.O. Box 9202  
Coppell, TX 75019  
Attention: Refund Department

Thank you very much for your help. If you have any questions or concerns, please contact me at [Shawndalaya.walker@corelogic.com](mailto:Shawndalaya.walker@corelogic.com).

Sincerely,  
Shawndalaya Walker

CoreLogic Tax Researcher



3001 Hackberry Road

gmintermalonly



CoreLogic  
3001 Hackberry Road  
Irving, Texas 75063  
(817) 699-1000

# Fax Cover Sheet

**From:**

Name:  
Fax Number:  
Voice Phone:

**To:**

Name: **ORANGE CITY**  
Company:  
Fax Number: 973 674 6994  
Voice Phone:

*Fax Notes:*

HELLO,

THIS IS A UPDATE OF REFUND TO BE SENT TO CORELOGIC AT THE CORRECT ADDRESS FOR INGE R ROULHAC.

PRCL: 06001.0000 00003.0000 C0016

SHAWN DALAYA WALKER  
PHONE 817 699 8547  
FAX 817 826 0302

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Date and time of transmission: Wednesday, February 26, 2020 8:01:00 AM  
Number of pages (including this cover sheet): 03



Check No. 1100326273

Date January 09, 2020

Pay to the Order of

ORANGE CITY - TAX COLLECTOR

\$3,854.16

Three Thousand Eight Hundred Fifty Four Dollars And 16/100

41417 7881071005  
41417 7881071005

ABA #: 111000753  
Acct. #: 1881311953



Check No. 1100326273

Date January 09, 2020

Pay to the Order of

ORANGE CITY - TAX COLLECTOR

\$3,854.16

Three Thousand Eight Hundred Fifty Four Dollars And 16/100

41417 7881071005  
41417 7881071005

ABA #: 111000753  
Acct. #: 1881311953

CITY OF ORANGE TOWNSHIP

02/13/20 12:32 Tax Pymt

BLB: 6001. 3. -C0016- -  
Name: ROULHAC, INGE' R.  
Location: 491 VALLEY STREET

C/LOGIC

20	3 Prd-Tax Prin	1,280.37
20	2 Prd-Tax Prin	2,573.79
		3,854.16

Chk#: 1100326273  
Batch Id: CT2132D  
Ref Num: 3792 Seq: 28 to 29

Cash Amount:	0.00
Check Amount:	3,854.16
Credit Amount:	0.00
<b>Total:</b>	<b>3,854.16</b>



BLQ: 6001. 3. -C0016- - Tax Year: 2019 to 2020  
Owner Name: ROULHAC, INGE' R. Property Location: 491 VALLEY STREET

Tax Year: 2019		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,486.63	1,486.63	1,497.43	1,572.47	6,043.16	
Add/Omit Adjust:	0.00	0.00	0.00	2,072.85	2,072.85	
Other Bill Adj:	0.00	203.69	0.00	203.69	407.38	
Total Billed:	1,486.63	1,282.94	1,497.43	3,441.63	7,708.63	
Payments:	1,486.63	1,282.94	1,497.43	4,361.12	8,628.12	
Balance Adjust:	0.00	0.00	0.00	919.49	919.49	
Balance:	0.00	0.00	0.00	0.00	0.00	

Date	Qtr	Type	Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
02/04/19	1	Payment	Original Billed	001	574	CK	2350	89 SH020419	6,043.16	0.00	6,043.16
03/27/19	2	Adjustment	OWNER	091		CK	2517	449 HOMESTEAD	203.69	0.00	4,352.84
05/06/19	2	Payment	Homestead Credit	001	585	CK	2596	10 TW0506	1,282.94	0.00	3,069.90
07/25/19	3	Payment	OWNER	001	593	CK	2830	57 CT72519	1,497.43	0.00	1,572.47
10/03/19	4	Adjustment	OWNER	091		CK	3130	447 HOMESTD	203.69	0.00	1,368.78
10/10/19	4	Adjustment	Homestead Credit	065		CK	3221	468 ADDOMTD	4,252.00	0.00	5,620.78
10/25/19	4	Payment	2019 Added	Seq 2	600	CK	3269	27 SH102519	1,368.78	0.00	4,252.00
11/05/19	4	Payment	OWNER	001		CR	3336	25 WIPP1105	2,992.34	0.00	1,259.66
01/29/20	4	Adjustment	ONLINE PAYMENTS	065		CK	3697	5 ADAPPEAL	2,179.15	0.00	919.49
01/29/20	4	Adjustment	17-1900266AA	063		CK	3700	1 TRANSFER	919.49	0.00	0.00
			FROM 19/4 TO 20/1								

Tax Year: 2020		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,510.79	1,510.79	0.00	0.00	0.00	3,021.58
Add/Omit Adjust:	1,063.00	1,063.00	0.00	0.00	0.00	2,126.00
Total Billed:	2,573.79	2,573.79	0.00	0.00	0.00	5,147.58
Payments:	1,654.30	2,573.79	1,280.37	0.00	0.00	5,508.46
Balance Adjust:	919.49	0.00	0.00	0.00	0.00	919.49
Balance:	0.00	0.00	1,280.37	0.00	0.00	1,280.37

Date	Qtr	Type	Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
10/10/19	1	Adjustment	Original Billed	065		CK	3221	469 ADDOMTD	3,021.58	0.00	3,021.58
10/10/19	2	Adjustment	2019 Added	Seq 2		CK	3221	470 ADDOMTD	1,063.00	0.00	4,084.58
10/10/19	2	Adjustment	2019 Added	Seq 2		CK	3221	470 ADDOMTD	1,063.00	0.00	5,147.58

6001.	3.	-C0016-	ROULHAC, INGE' R.	491 VALLEY STREET	Continued
Tax Year: 2020 Continued					
01/29/20	1	Adjustment	063	3700 2 TRANSFER	919.49- 0.00 4,228.09
FROM 19/4 TO 20/1					
02/04/20	1	Payment	001 612	3747 84 SH020420	1,654.30 0.00 2,573.79
OWNER					
02/13/20	2	Payment	001 1100326273	3792 29 CT21320	2,573.79 0.00 0.00
C/LOGIC					
02/13/20	3	Payment	001 1100326273	3792 28 CT21320	1,280.37 0.00 1,280.37-
C/LOGIC					

Total Principal Balance for Tax Years in Range: 1,280.37-