

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-263

Council Meeting Date: 09-26-2011

Date Adopted: 09-26-2011

TITLE: RESOLUTION REFUNDING OR APPLYING OVERPAYMENT OF TAXES TO CERTAIN PROPERTY OWNERS

Councilperson Lesnewich submitted the following resolution, which was duly seconded by Councilperson Cucco.

WHEREAS, the Tax Collector of the Borough of New Providence has reported certain instances whereby, for various and sundry reasons, certain property owners are entitled to refunds in the overpayment of their real estate taxes to the Borough of New Providence; and

WHEREAS, the specific reasons in each case have been reported to the Mayor and Borough Council and are set forth in the memorandum of the Tax Collector of the Borough of New Providence which is attached hereto and made a part hereof.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that they do hereby authorize the refund of overpayment of taxes as follows:

| <u>Tax Qtr/Yr</u> | <u>Block/Lot</u> | <u>Property Location</u> | <u>Amount</u> | <u>Reason</u> |
|-------------------|------------------|--------------------------|---------------|-------------------|
| 2011/3 | 041/11 | 59 Holmes Oval | \$2,683.92 | Duplicate payment |
| 2011/3 | 121/10 | 12 Lavina Court | \$2,405.40 | Duplicate payment |
| 2011/3 | 160/12 | 122 Bradford St | \$2,391.30 | Duplicate payment |
| 2011/3 | 222/13.28 | 41 Murray Hill Sq | \$2,596.18 | Duplicate payment |

APPROVED, this 26th day of September, 2011.

RECORD OF VOTE

| | AYE | NAY | ABSENT | NOT VOTING |
|-----------|-----|-----|---------------------------|------------|
| CUCCO | X | | | |
| GALLUCCIO | X | | | |
| GENNARO | X | | | |
| LESNEWICH | X | | | |
| MUÑOZ | X | | | |
| VYZAS | X | | | |
| HERN | | | TO BREAK COUNCIL TIE VOTE | |

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 26th day of September, 2011

Wendi B. Barry, Borough Clerk

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

| | |
|--|----------------------|
| COUNCIL MEMBER | DATE |
| ADMINISTRATOR | DATE |
| APPROVAL FOR PAYMENT | |
| DATE | AUTHORIZED SIGNATURE |
| I certify that the materials and supplies have been received or the services rendered. | |
| DEPARTMENT HEAD CERTIFICATION | |
| FINANCE DEPARTMENT | PURCHASING AGENT |
| CERTIFICATION OF AVAILABLE FUNDS | |

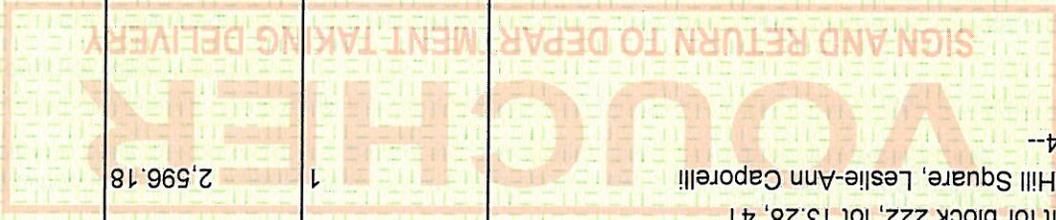
| | |
|--|-------|
| VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO. | TITLE |
| DATE | |
| VENDOR SIGN HERE | |
| <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> | |

X

N/A

NO ORDER VALID UNLESS SIGNED BELOW

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--------------|--|----------|------------|------------------|
| 1 | Refund 3rd qtr 2011 tax overpayment for block 41, lot 11, 59 Holmes Oval, Patricia A. Carson | 1 | 2,683.92 | 2,683.92 |
| 2 | Refund 3rd qtr 2011 duplicate tax payment for block 121, lot 10, 12 Lavina Ct., Paras Chauhan | 1 | 2,405.40 | 2,405.40 |
| 3 | Refund 3rd qtr 2011 duplicate tax payment for block 160, lot 12, 122 Bradford St., Kathy Moy Tony | 1 | 2,391.30 | 2,391.30 |
| 4 | Refund 3rd qtr 2011 duplicate tax payment for block 222, lot 13, 28, 41 Murray Hill Square, Leslie-Ann Caporelli | 1 | 2,596.18 | 2,596.18 |
| TOTAL | | | | 10,076.80 |



BRC: 0000

SPECIAL INSTRUCTIONS

CORELOGIC REAL ESTATE TAX SERVICE
 ESCROW REPORTING
 1 CORELOGIC DR., DFW 4-3
 WESTLAKE, TX 76262

TAX COLLECTOR
 MUNICIPAL CENTER
 360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974
 Attn: MONICA MARINO

VENDOR SIGN & RETURN TO ADDRESS ABOVE

www.newprov.org

NEW PROVIDENCE, NJ 07974-1838

| | |
|----------------|------------|
| DATE | 9/19/2011 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. | 22-6002132 |

FIRSTA

360 ELKWOOD AVE

42164

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

** POSTED TRANSACTIONS *** TAX -

ACCOUNT # YR QTR TYPE TRAN # TAX # - PRIOR BALANCE - INTEREST TAX INTEREST BALANCE - COMMENTS -

| | | | | | | | | | | | |
|-------|----|---|---|-----|---------|-----|-----|---------|-----|-----|-----|
| 22600 | 11 | 3 | R | 78 | 3161.32 | .00 | .00 | 3161.32 | .00 | .00 | .00 |
| 22900 | 11 | 3 | R | 79 | 2421.66 | .00 | .00 | 2421.66 | .00 | .00 | .00 |
| 23100 | 11 | 3 | R | 126 | 2879.48 | .00 | .00 | 2879.48 | .00 | .00 | .00 |
| 23300 | 11 | 3 | R | 6 | 2884.52 | .00 | .00 | 2884.52 | .00 | .00 | .00 |
| 23400 | 11 | 3 | R | 422 | 2786.97 | .00 | .00 | 2786.97 | .00 | .00 | .00 |
| 24000 | 11 | 3 | R | 762 | 2546.32 | .00 | .00 | 2546.32 | .00 | .00 | .00 |
| 24600 | 11 | 3 | R | 404 | 3001.60 | .00 | .00 | 3001.60 | .00 | .00 | .00 |
| 24900 | 11 | 3 | R | 575 | 2959.32 | .00 | .00 | 2959.32 | .00 | .00 | .00 |
| 25000 | 11 | 3 | R | 392 | 2985.34 | .00 | .00 | 2985.34 | .00 | .00 | .00 |
| 25200 | 11 | 3 | R | 423 | 2853.09 | .00 | .00 | 2853.09 | .00 | .00 | .00 |
| 26300 | 11 | 3 | R | 349 | 2508.38 | .00 | .00 | 2508.38 | .00 | .00 | .00 |
| 26800 | 11 | 3 | R | 424 | 2984.25 | .00 | .00 | 2984.25 | .00 | .00 | .00 |
| 26900 | 11 | 3 | R | 93 | 3130.59 | .00 | .00 | 3130.59 | .00 | .00 | .00 |
| 27000 | 11 | 3 | R | 576 | 2853.09 | .00 | .00 | 2853.09 | .00 | .00 | .00 |
| 27300 | 11 | 3 | R | 425 | 2744.69 | .00 | .00 | 2744.69 | .00 | .00 | .00 |
| 27700 | 11 | 3 | R | 426 | 3501.32 | .00 | .00 | 3501.32 | .00 | .00 | .00 |
| 28200 | 11 | 3 | R | 577 | 2919.21 | .00 | .00 | 2919.21 | .00 | .00 | .00 |
| 28500 | 11 | 3 | R | 578 | 2706.75 | .00 | .00 | 2706.75 | .00 | .00 | .00 |
| 28900 | 11 | 3 | R | 227 | 2646.05 | .00 | .00 | 2646.05 | .00 | .00 | .00 |
| 29400 | 11 | 3 | R | 263 | 2882.36 | .00 | .00 | 2882.36 | .00 | .00 | .00 |
| 29500 | 11 | 3 | R | 7 | 3360.40 | .00 | .00 | 3360.40 | .00 | .00 | .00 |
| 29900 | 11 | 3 | R | 304 | 3443.87 | .00 | .00 | 3443.87 | .00 | .00 | .00 |
| 30100 | 11 | 3 | R | 579 | 2970.16 | .00 | .00 | 2970.16 | .00 | .00 | .00 |
| 30400 | 11 | 3 | R | 155 | 3202.14 | .00 | .00 | 3202.14 | .00 | .00 | .00 |
| 30900 | 11 | 3 | R | 580 | 2636.29 | .00 | .00 | 2636.29 | .00 | .00 | .00 |
| 31200 | 11 | 3 | R | 350 | 2772.87 | .00 | .00 | 2772.87 | .00 | .00 | .00 |
| 31300 | 11 | 3 | R | 540 | 2575.58 | .00 | .00 | 2575.58 | .00 | .00 | .00 |
| 32400 | 11 | 3 | R | 405 | 2601.55 | .00 | .00 | 2601.55 | .00 | .00 | .00 |
| 32600 | 11 | 3 | R | 145 | 2485.61 | .00 | .00 | 2485.61 | .00 | .00 | .00 |
| 33200 | 11 | 3 | R | 427 | 3011.35 | .00 | .00 | 3011.35 | .00 | .00 | .00 |
| 33400 | 11 | 3 | R | 345 | 3348.48 | .00 | .00 | 3348.48 | .00 | .00 | .00 |
| 34000 | 11 | 3 | R | 375 | 2708.92 | .00 | .00 | 2708.92 | .00 | .00 | .00 |
| 34100 | 11 | 3 | R | 763 | 167.00 | .00 | .00 | 167.00 | .00 | .00 | .00 |
| 34200 | 11 | 3 | R | 156 | 2437.92 | .00 | .00 | 2437.92 | .00 | .00 | .00 |
| 34300 | 11 | 3 | R | 376 | 2700.25 | .00 | .00 | 2700.25 | .00 | .00 | .00 |
| 34700 | 11 | 3 | R | 157 | 3209.73 | .00 | .00 | 3209.73 | .00 | .00 | .00 |
| 35600 | 11 | 3 | R | 241 | 2422.74 | .00 | .00 | 2422.74 | .00 | .00 | .00 |
| 35800 | 11 | 3 | R | 127 | 2616.78 | .00 | .00 | 2616.78 | .00 | .00 | .00 |
| 35900 | 11 | 3 | R | 581 | 2898.62 | .00 | .00 | 2898.62 | .00 | .00 | .00 |
| 36000 | 11 | 3 | R | 94 | 2869.35 | .00 | .00 | 2869.35 | .00 | .00 | .00 |
| 36900 | 11 | 3 | R | 406 | 2057.43 | .00 | .00 | 2057.43 | .00 | .00 | .00 |
| 37100 | 11 | 3 | R | 582 | 2057.43 | .00 | .00 | 2057.43 | .00 | .00 | .00 |
| 37500 | 11 | 3 | R | 428 | 2057.43 | .00 | .00 | 2057.43 | .00 | .00 | .00 |
| 37600 | 11 | 3 | R | 264 | 2060.69 | .00 | .00 | 2060.69 | .00 | .00 | .00 |
| 37700 | 11 | 3 | R | 429 | 2067.19 | .00 | .00 | 2067.19 | .00 | .00 | .00 |
| 38500 | 11 | 3 | R | 95 | 2272.06 | .00 | .00 | 2272.06 | .00 | .00 | .00 |
| 38800 | 11 | 3 | R | 583 | 2291.58 | .00 | .00 | 2291.58 | .00 | .00 | .00 |
| 38900 | 11 | 3 | R | 351 | 3023.28 | .00 | .00 | 3023.28 | .00 | .00 | .00 |

2683.92 < OVER PAYMENT >

41/11

** POSTED TRANSACTIONS **

--- T A X E S ---

ACCOUNT # YR QTR TYPE TRAN # TAX - PRIOR BALANCE - INTEREST TAX INTEREST BALANCE - COMMENTS -

| | | | | | | | | | | |
|--------|----|---|---|-----|---------|-----|---------|-----|---------|---------------------|
| 110500 | 11 | 3 | R | 21 | 2741.44 | .00 | 2741.44 | .00 | .00 | |
| 110600 | 11 | 3 | R | 285 | 3410.26 | .00 | 3410.26 | .00 | .00 | |
| 111100 | 11 | 3 | R | 621 | 3431.94 | .00 | 3431.94 | .00 | .00 | |
| 111300 | 11 | 3 | R | 622 | 5527.32 | .00 | 5527.32 | .00 | .00 | |
| 112000 | 11 | 3 | R | 163 | 3005.93 | .00 | 3005.93 | .00 | .00 | |
| 112100 | 11 | 3 | R | 99 | 2672.06 | .00 | 2672.06 | .00 | .00 | |
| 112400 | 11 | 3 | R | 559 | 3138.15 | .00 | 3138.15 | .00 | .00 | |
| 112500 | 11 | 3 | R | 444 | 2706.75 | .00 | 2706.75 | .00 | .00 | |
| 112900 | 11 | 3 | R | 164 | 2608.10 | .00 | 2608.10 | .00 | .00 | |
| 113100 | 11 | 3 | R | 194 | 2879.10 | .00 | 2879.10 | .00 | .00 | |
| 113300 | 11 | 3 | R | 445 | 3189.13 | .00 | 3189.13 | .00 | .00 | |
| 113800 | 11 | 3 | R | 623 | 2624.37 | .00 | 2624.37 | .00 | .00 | |
| 114000 | 11 | 3 | R | 624 | 2718.67 | .00 | 2718.67 | .00 | .00 | |
| 114500 | 11 | 3 | R | 625 | 2595.10 | .00 | 2595.10 | .00 | .00 | |
| 114600 | 11 | 3 | R | 626 | 2402.14 | .00 | 2402.14 | .00 | .00 | |
| 114900 | 11 | 3 | R | 779 | 2365.29 | .00 | 2365.29 | .00 | .00 | |
| 115200 | 11 | 3 | R | 165 | 2461.77 | .00 | 2461.77 | .00 | .00 | |
| 115500 | 11 | 3 | R | 627 | 2479.11 | .00 | 2479.11 | .00 | .00 | |
| 115700 | 11 | 3 | R | 446 | 2326.26 | .00 | 2326.26 | .00 | .00 | |
| 115900 | 11 | 3 | R | 75 | .00 | .00 | 2405.40 | .00 | 2405.40 | *DUPLICATE PAYMENT* |
| 116100 | 11 | 3 | R | 217 | 3243.33 | .00 | 3243.33 | .00 | .00 | |
| 116300 | 11 | 3 | R | 22 | 2162.22 | .00 | 2165.83 | .00 | 3.61 | > OVER PAYMENT < |
| 116500 | 11 | 3 | R | 380 | 2362.04 | .00 | 2362.04 | .00 | .00 | |
| 116700 | 11 | 3 | R | 23 | 2702.41 | .00 | 2702.41 | .00 | .00 | |
| 116800 | 11 | 3 | R | 447 | 2544.15 | .00 | 2544.15 | .00 | .00 | |
| 117000 | 11 | 3 | R | 780 | 2715.42 | .00 | 2715.42 | .00 | .00 | |
| 117100 | 11 | 3 | R | 752 | 2088.87 | .00 | 2088.87 | .00 | .00 | |
| 118300 | 11 | 3 | R | 149 | 2283.99 | .00 | 2283.99 | .00 | .00 | |
| 118500 | 11 | 3 | R | 448 | 2370.71 | .00 | 2370.71 | .00 | .00 | |
| 118600 | 11 | 3 | R | 186 | 2499.70 | .00 | 2499.70 | .00 | .00 | |
| 119300 | 11 | 3 | R | 628 | 2454.18 | .00 | 2454.18 | .00 | .00 | |
| 119600 | 11 | 3 | R | 100 | 4105.11 | .00 | 4105.11 | .00 | .00 | |
| 120500 | 11 | 3 | R | 542 | 1545.78 | .00 | 1545.78 | .00 | .00 | |
| 120600 | 11 | 3 | R | 629 | 2228.70 | .00 | 2228.70 | .00 | .00 | |
| 121000 | 11 | 3 | R | 211 | 2727.34 | .00 | 2727.34 | .00 | .00 | |
| 121100 | 11 | 3 | R | 244 | 2153.91 | .00 | 2153.91 | .00 | .00 | |
| 121400 | 11 | 3 | R | 201 | 3252.00 | .00 | 3252.00 | .00 | .00 | |
| 121600 | 11 | 3 | R | 355 | 2652.55 | .00 | 2652.55 | .00 | .00 | |
| 121700 | 11 | 3 | R | 560 | 2615.69 | .00 | 2615.69 | .00 | .00 | |
| 122300 | 11 | 3 | R | 630 | 3782.08 | .00 | 3782.08 | .00 | .00 | |
| 122900 | 11 | 3 | R | 781 | 2757.70 | .00 | 2757.70 | .00 | .00 | |
| 123900 | 11 | 3 | R | 118 | 3739.80 | .00 | 3739.80 | .00 | .00 | |
| 124000 | 11 | 3 | R | 449 | 2314.34 | .00 | 2314.34 | .00 | .00 | |
| 124200 | 11 | 3 | R | 381 | 2324.10 | .00 | 2324.10 | .00 | .00 | |
| 124400 | 11 | 3 | R | 631 | 2788.05 | .00 | 2788.05 | .00 | .00 | |
| 124500 | 11 | 3 | R | 450 | 2427.08 | .00 | 2427.08 | .00 | .00 | |
| 125400 | 11 | 3 | R | 314 | 2366.37 | .00 | 2366.37 | .00 | .00 | |
| 125700 | 11 | 3 | R | 382 | 2443.34 | .00 | 2443.34 | .00 | .00 | |

12/1/14
 Applied to
 4th qtr.

** POSTED TRANSACTIONS **

--- T A X E S ---

ACCOUNT # YR QTR TYPE TRAN # TAX - PRIOR BALANCE - INTEREST TAX INTEREST PAYMENT - BALANCE - COMMENTS -

| | | | | | | | | | | |
|--------|----|---|---|-----|---------|-----|---------|-----|-----|-----|
| 149400 | 11 | 3 | R | 458 | 2711.09 | .00 | 2711.09 | .00 | .00 | .00 |
| 150900 | 11 | 3 | R | 784 | 2558.24 | .00 | 2558.24 | .00 | .00 | .00 |
| 151000 | 11 | 3 | R | 785 | 2326.26 | .00 | 2326.26 | .00 | .00 | .00 |
| 151500 | 11 | 3 | R | 269 | 2766.00 | .00 | 2766.00 | .00 | .00 | .00 |
| 152000 | 11 | 3 | R | 396 | 2912.00 | .00 | 2912.00 | .00 | .00 | .00 |
| 152100 | 11 | 3 | R | 293 | 2839.00 | .00 | 2839.00 | .00 | .00 | .00 |
| 152500 | 11 | 3 | R | 459 | 2887.78 | .00 | 2887.78 | .00 | .00 | .00 |
| 153500 | 11 | 3 | R | 219 | 2266.65 | .00 | 2266.65 | .00 | .00 | .00 |
| 156000 | 11 | 3 | R | 270 | 2769.62 | .00 | 2769.62 | .00 | .00 | .00 |
| 156120 | 11 | 3 | R | 225 | 1999.98 | .00 | 1999.98 | .00 | .00 | .00 |
| 156135 | 11 | 3 | R | 642 | 2039.01 | .00 | 2039.01 | .00 | .00 | .00 |
| 156140 | 11 | 3 | R | 246 | 2085.62 | .00 | 2085.62 | .00 | .00 | .00 |
| 156145 | 11 | 3 | R | 168 | 2045.51 | .00 | 2045.51 | .00 | .00 | .00 |
| 156160 | 11 | 3 | R | 786 | 2073.69 | .00 | 2073.69 | .00 | .00 | .00 |
| 156165 | 11 | 3 | R | 28 | 2072.61 | .00 | 2072.61 | .00 | .00 | .00 |
| 157300 | 11 | 3 | R | 296 | 2680.73 | .00 | 2680.73 | .00 | .00 | .00 |
| 157500 | 11 | 3 | R | 643 | 2526.81 | .00 | 2526.81 | .00 | .00 | .00 |
| 157600 | 11 | 3 | R | 384 | 2613.53 | .00 | 2613.53 | .00 | .00 | .00 |
| 157700 | 11 | 3 | R | 460 | 2780.46 | .00 | 2780.46 | .00 | .00 | .00 |
| 157800 | 11 | 3 | R | 644 | 2759.86 | .00 | 2759.86 | .00 | .00 | .00 |
| 158000 | 11 | 3 | R | 461 | 2562.58 | .00 | 2562.58 | .00 | .00 | .00 |
| 158600 | 11 | 3 | R | 132 | 2714.15 | .00 | 2714.15 | .00 | .00 | .00 |
| 158700 | 11 | 3 | R | 347 | 2399.98 | .00 | 2399.98 | .00 | .00 | .00 |
| 158800 | 11 | 3 | R | 220 | 2224.37 | .00 | 2224.37 | .00 | .00 | .00 |
| 159200 | 11 | 3 | R | 29 | 2383.72 | .00 | 2383.72 | .00 | .00 | .00 |
| 159300 | 11 | 3 | R | 133 | 2454.18 | .00 | 2454.18 | .00 | .00 | .00 |
| 160100 | 11 | 3 | R | 30 | 2604.85 | .00 | 2604.85 | .00 | .00 | .00 |
| 161000 | 11 | 3 | R | 169 | 2625.45 | .00 | 2625.45 | .00 | .00 | .00 |
| 162000 | 11 | 3 | R | 645 | 2264.48 | .00 | 2264.48 | .00 | .00 | .00 |
| 163000 | 11 | 3 | R | 462 | 2521.38 | .00 | 2521.38 | .00 | .00 | .00 |
| 163400 | 11 | 3 | R | 463 | 2047.68 | .00 | 2047.68 | .00 | .00 | .00 |
| 163800 | 11 | 3 | R | 134 | 2550.65 | .00 | 2550.65 | .00 | .00 | .00 |
| 164000 | 11 | 3 | R | 221 | 2391.30 | .00 | 2391.30 | .00 | .00 | .00 |
| 164100 | 11 | 3 | R | 408 | .00 | .00 | 2391.30 | .00 | .00 | .00 |
| 165100 | 11 | 3 | R | 464 | 2704.58 | .00 | 2704.58 | .00 | .00 | .00 |
| 166000 | 11 | 3 | R | 119 | 2534.39 | .00 | 2534.39 | .00 | .00 | .00 |
| 167900 | 11 | 3 | R | 81 | 2548.49 | .00 | 2548.49 | .00 | .00 | .00 |
| 168000 | 11 | 3 | R | 222 | 2721.93 | .00 | 2721.93 | .00 | .00 | .00 |
| 168400 | 11 | 3 | R | 31 | 2820.57 | .00 | 2820.57 | .00 | .00 | .00 |
| 169300 | 11 | 3 | R | 82 | 2461.77 | .00 | 2461.77 | .00 | .00 | .00 |
| 169400 | 11 | 3 | R | 787 | 2424.91 | .00 | 2424.91 | .00 | .00 | .00 |
| 170700 | 11 | 3 | R | 465 | 3349.93 | .00 | 3349.93 | .00 | .00 | .00 |
| 171500 | 11 | 3 | R | 170 | 2259.06 | .00 | 2259.06 | .00 | .00 | .00 |
| 171900 | 11 | 3 | R | 646 | 3859.04 | .00 | 3859.04 | .00 | .00 | .00 |
| 172600 | 11 | 3 | R | 359 | 2729.51 | .00 | 2729.51 | .00 | .00 | .00 |
| 172800 | 11 | 3 | R | 466 | 3130.59 | .00 | 3130.59 | .00 | .00 | .00 |
| 172900 | 11 | 3 | R | 83 | 3279.10 | .00 | 3279.10 | .00 | .00 | .00 |
| 173100 | 11 | 3 | R | 1 | 2912.71 | .00 | 2912.71 | .00 | .00 | .00 |

2391.30 - *DUPLICATE PAYMENT*
 160/112

** POSTED TRANSACTIONS **

--- T A X E S ---

ACCOUNT # YR QTR TYPE TRAN # TAX - PRIOR BALANCE - INTEREST TAX - PAYMENT INTEREST BALANCE - COMMENTS -

| | | | | | | | | | | |
|--------|----|---|---|-----|---------|-----|---------|-----|---------|---------------------|
| 222400 | 11 | 3 | R | 543 | 2062.85 | .00 | 2062.85 | .00 | .00 | .00 |
| 223200 | 11 | 3 | R | 272 | 2201.61 | .00 | 2201.61 | .00 | .00 | .00 |
| 223400 | 11 | 3 | R | 553 | 2269.90 | .00 | 2269.90 | .00 | .00 | .00 |
| 223600 | 11 | 3 | R | 325 | 2480.19 | .00 | 2480.19 | .00 | .00 | .00 |
| 224500 | 11 | 3 | R | 148 | 3686.69 | .00 | 3686.69 | .00 | .00 | .00 |
| 224700 | 11 | 3 | R | 483 | 3753.89 | .00 | 3753.89 | .00 | .00 | .00 |
| 224800 | 11 | 3 | R | 187 | 3322.46 | .00 | 3322.46 | .00 | .00 | .00 |
| 224900 | 11 | 3 | R | 668 | 3693.19 | .00 | 3693.19 | .00 | .00 | .00 |
| 225200 | 11 | 3 | R | 669 | 3712.70 | .00 | 3712.70 | .00 | .00 | .00 |
| 225300 | 11 | 3 | R | 138 | 3736.55 | .00 | 3736.55 | .00 | .00 | .00 |
| 226500 | 11 | 3 | R | 484 | 2211.36 | .00 | 2211.36 | .00 | .00 | .00 |
| 226600 | 11 | 3 | R | 326 | 2442.25 | .00 | 2442.25 | .00 | .00 | .00 |
| 227000 | 11 | 3 | R | 670 | 2149.57 | .00 | 2149.57 | .00 | .00 | .00 |
| 228000 | 11 | 3 | R | 207 | 1903.50 | .00 | 1903.50 | .00 | .00 | .00 |
| 230700 | 11 | 3 | R | 111 | 2989.67 | .00 | 2989.67 | .00 | .00 | .00 |
| 231000 | 11 | 3 | R | 327 | 2660.56 | .00 | 2660.56 | .00 | .00 | .00 |
| 233000 | 11 | 3 | R | 485 | 1900.25 | .00 | 1900.25 | .00 | .00 | .00 |
| 233100 | 11 | 3 | R | 486 | 1714.89 | .00 | 1714.89 | .00 | .00 | .00 |
| 233600 | 11 | 3 | R | 487 | 1781.01 | .00 | 1781.01 | .00 | .00 | .00 |
| 233900 | 11 | 3 | R | 544 | 2022.74 | .00 | 2022.74 | .00 | .00 | .00 |
| 234000 | 11 | 3 | R | 328 | 2655.80 | .00 | 2655.80 | .00 | .00 | .00 |
| 234400 | 11 | 3 | R | 671 | 2389.14 | .00 | 2389.14 | .00 | .00 | .00 |
| 235200 | 11 | 3 | R | 37 | 1984.81 | .00 | 1984.81 | .00 | .00 | .00 |
| 235300 | 11 | 3 | R | 273 | 1704.05 | .00 | 1704.05 | .00 | .00 | .00 |
| 235400 | 11 | 3 | R | 188 | .00 | .00 | 2596.18 | .00 | 2596.18 | *DUPLICATE PAYMENT* |
| 236300 | 11 | 3 | R | 139 | 2016.24 | .00 | 2016.24 | .00 | .00 | .00 |
| 236600 | 11 | 3 | R | 672 | 3597.80 | .00 | 3597.80 | .00 | .00 | .00 |
| 236700 | 11 | 3 | R | 673 | 177.78 | .00 | 177.78 | .00 | .00 | .00 |
| 237408 | 11 | 3 | R | 556 | 3103.49 | .00 | 3103.49 | .00 | .00 | .00 |
| 237416 | 11 | 3 | R | 488 | 3026.53 | .00 | 3026.53 | .00 | .00 | .00 |
| 237436 | 11 | 3 | R | 252 | 3314.87 | .00 | 3314.87 | .00 | .00 | .00 |
| 237471 | 11 | 3 | R | 796 | 3582.62 | .00 | 3582.62 | .00 | .00 | .00 |
| 237491 | 11 | 3 | R | 253 | 3506.74 | .00 | 3506.74 | .00 | .00 | .00 |
| 237900 | 11 | 3 | R | 674 | 2119.22 | .00 | 2119.22 | .00 | .00 | .00 |
| 238051 | 11 | 3 | R | 797 | 2314.34 | .00 | 2314.34 | .00 | .00 | .00 |
| 238800 | 11 | 3 | R | 2 | 2541.98 | .00 | 2541.98 | .00 | .00 | .00 |
| 239500 | 11 | 3 | R | 489 | 2887.78 | .00 | 2887.78 | .00 | .00 | .00 |
| 239700 | 11 | 3 | R | 798 | 2885.61 | .00 | 2885.61 | .00 | .00 | .00 |
| 241100 | 11 | 3 | R | 799 | 2442.25 | .00 | 2442.25 | .00 | .00 | .00 |
| 241400 | 11 | 3 | R | 675 | 2523.55 | .00 | 2523.55 | .00 | .00 | .00 |
| 242200 | 11 | 3 | R | 676 | 2591.85 | .00 | 2591.85 | .00 | .00 | .00 |
| 242800 | 11 | 3 | R | 677 | 2417.32 | .00 | 2417.32 | .00 | .00 | .00 |
| 243400 | 11 | 3 | R | 678 | 2554.99 | .00 | 2554.99 | .00 | .00 | .00 |
| 243600 | 11 | 3 | R | 490 | 2417.32 | .00 | 2417.32 | .00 | .00 | .00 |
| 243800 | 11 | 3 | R | 208 | 2475.86 | .00 | 2475.86 | .00 | .00 | .00 |
| 244000 | 11 | 3 | R | 38 | 2794.55 | .00 | 2794.55 | .00 | .00 | .00 |
| 244100 | 11 | 3 | R | 362 | 2493.20 | .00 | 2493.20 | .00 | .00 | .00 |
| 244700 | 11 | 3 | R | 679 | 2325.18 | .00 | 2325.18 | .00 | .00 | .00 |

202/13.28

TXPA0202-005 JOB-56947
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

AGENCY...: 290200010 NEW PROVIDENCE BORO *, 360 ELKWOOD AVENUE, NEW PROVIDENCE NJ07974 (908)665-1400

PAGE: 9
RUN DATE: 08/23/11
RUN TIME: 13.20.44
INSTALLMENT: 3

TAX IDENTIFICATION
OWNER NAME
SITUS ADDRESS
BILL NUMBER
CONTRACT SUF SUF CUSTOMER TPA

| 00037.0000 00019.0000 | 00030900 | INST-1 | 0.00 | 34667688 001 001 | 88880 | |
|---|----------|--------|----------|------------------|----------|----------------------|
| BROWN KEVIN | | INST-3 | 2,636.29 | INST-2 | 0.00 | |
| 336 CHARNWOOD RD, NEW PROVIDENCE NJ 079740000 | | | | INST-4 | 2,636.29 | AMOUNT PAID= 2636.29 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0104576282 | | | | | | |
| 00038.0000 00003.0000 | 00031200 | INST-1 | 0.00 | 63331832 001 002 | 46590 | |
| ACHARYA SWARUP | | INST-3 | 2,772.87 | INST-2 | 0.00 | |
| 321 CHARNWOOD RD, NEW PROVIDENCE NJ 07974 | | | | INST-4 | 2,772.87 | AMOUNT PAID= 2772.87 |
| 38 METES AND BOUNDS | | | | | | |
| 00038.0000 00004.0000 | 00031300 | INST-1 | 0.00 | 95605761 001 002 | 66537 | |
| SMITH | | INST-3 | 2,575.58 | INST-2 | 0.00 | |
| 315 CHARNWOOD RD, NEW PROVIDENCE NJ 079740000 | | | | INST-4 | 2,575.58 | AMOUNT PAID= 2575.58 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0053373461 | | | | | | |
| 00040.0000 00004.0000 | 00032400 | INST-1 | 0.00 | 70493577 001 001 | 47458 | |
| MUNDY JOHN | | INST-3 | 2,601.55 | INST-2 | 0.00 | |
| 60 HOLMES OVAL, NEW PROVIDENCE NJ 07974 | | | | INST-4 | 2,601.54 | AMOUNT PAID= 2601.55 |
| DEED BOOK 5580 PAGE 1 SEE ATTACHED LEGAL | | | | | | |
| 00040.0000 00006.0000 | 00032600 | INST-1 | 0.00 | 96527054 001 002 | 10578 | |
| MARZARELLA | | INST-3 | 2,485.61 | INST-2 | 0.00 | |
| 56 HOLMES OVAL, NEW PROVIDENCE NJ 079740000 | | | | INST-4 | 2,485.61 | AMOUNT PAID= 2485.61 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0107112713 | | | | | | |
| 00041.0000 00001.0000 | 00033200 | INST-1 | 0.00 | 92887723 001 002 | 59307 | |
| EMMONS | | INST-3 | 3,011.35 | INST-2 | 0.00 | |
| 98 RUNNYMEDE PKY, NEW PROVIDENCE NJ 079740000 | | | | INST-4 | 3,011.35 | AMOUNT PAID= 3011.35 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0107112713 | | | | | | |
| 00041.0000 00003.0000 | 00033400 | INST-1 | 0.00 | 56910383 001 001 | 44838 | |
| JOHN DIBENEDETTO | | INST-3 | 3,348.48 | INST-2 | 0.00 | |
| 112 RUNNYMEDE PARKWAY, NEW PROVIDENCE NJ 079740000 | | | | INST-4 | 3,348.47 | AMOUNT PAID= 3348.48 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0102570773 | | | | | | |
| 00041.0000 00010.0000 | 00034000 | INST-1 | 0.00 | 24754609 001 001 | 46903 | |
| ZEITLER | | INST-3 | 2,708.92 | INST-2 | 0.00 | |
| 63 HOLMES OVAL, NEW PROVIDENCE NJ 079740000 | | | | INST-4 | 2,708.91 | AMOUNT PAID= 2708.92 |
| File No. 11-37654 ALL that certain lot, parcel or tract of land, situate and lying in the Borough of New Providence | | | | | | |
| 00041.0000 00011.0000 | 00034100 | INST-1 | 0.00 | 24693186 001 001 | 92242 | |
| CARSON | | INST-3 | 2,850.92 | INST-2 | 0.00 | |
| 59 N. HOLMES OVAL, NEW PROVIDENCE NJ 079740000 | | | | INST-4 | 2,850.92 | AMOUNT PAID= 2850.92 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0107521908 | | | | | | |

PAGE TOTALS ITEMS= 9 24,991.57

over
pymt
\$2,683.92

*4/1/11 - 1st pymt received \$2,683.92 leaving balance due of \$167.00
This pymt created an overpymt of \$2,683.92, will be refund \$2,683.92

TXPA0202-005 JOB-56947
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 29
RUN DATE: 08/23/11
RUN TIME: 13.20.44
INSTALLMENT: 3

AGENCY.: 290200010 NEW PROVIDENCE BORO *, 360 ELKWOOD AVENUE, NEW PROVIDENCE NJ07974 (908)665-1400

TAX IDENTIFICATION
OWNER NAME
SITUS ADDRESS

BILL NUMBER

CONTRACT SUF SUF CUSTOMER TPA

| 00120.0000 00003.0000 | 00114000 | 14727192 001 001 | 88880 | | | |
|---|----------|------------------|----------|--------|----------|----------------------|
| DELOTTO MARK | | INST-1 | 0.00 | INST-2 | 0.00 | |
| 17 DIVISION AVE, NEW PROVIDENCE NJ 079010000 | | INST-3 | 2,718.67 | INST-4 | 2,718.67 | AMOUNT PAID= 2718.67 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0101887082 | | | | | | |
| 00120.0000 00009.0000 | 00114500 | 75072133 001 001 | 88880 | | | |
| SETH MUNIES | | INST-1 | 0.00 | INST-2 | 0.00 | |
| 25 LAVINA CT, NEW PROVIDENCE NJ 079010000 | | INST-3 | 2,595.10 | INST-4 | 2,595.09 | AMOUNT PAID= 2595.10 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0097178226 | | | | | | |
| 00120.0000 00010.0000 | 00114600 | 98748671 001 002 | 88880 | | | |
| ELLIS | | INST-1 | 0.00 | INST-2 | 0.00 | |
| 19 LAVINA COURT, SUMMIT NJ 079010000 | | INST-3 | 2,402.14 | INST-4 | 2,402.14 | AMOUNT PAID= 2402.14 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0093593937 | | | | | | |
| 00120.0000 00014.0000 | 00114900 | 71186380 001 001 | 92242 | | | |
| MCGUINNESS | | INST-1 | 0.00 | INST-2 | 0.00 | |
| 3 LAVINA COURT, NEW PROVIDENCE NJ 079740000 | | INST-3 | 2,365.29 | INST-4 | 2,365.29 | AMOUNT PAID= 2365.29 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105787978 | | | | | | |
| 00121.0000 00003.0000 | 00115200 | 69596386 001 001 | 11077 | | | |
| PING MITCHELL P | | INST-1 | 0.00 | INST-2 | 0.00 | |
| 7 DIVISION AVENUE, BOROUGH OF NEW PROVIDENCE NJ 079010000 | | INST-3 | 2,461.77 | INST-4 | 2,461.76 | AMOUNT PAID= 2461.77 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105022815 | | | | | | |
| 00121.0000 00006.0000 | 00115500 | 62653659 001 002 | 88880 | | | |
| KAPNER GARY | | INST-1 | 0.00 | INST-2 | 0.00 | |
| 4 LAVINA CT, SUMMIT NJ 07901 | | INST-3 | 2,479.11 | INST-4 | 2,479.10 | AMOUNT PAID= 2479.11 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ## SEE HOA IMAGE | | | | | | |
| 00121.0000 00008.0000 | 00115700 | 77652011 001 002 | 59307 | | | |
| TURNER | | INST-1 | 0.00 | INST-2 | 0.00 | |
| 8 LAVINA CT, SUMMIT NJ 079010000 | | INST-3 | 2,326.26 | INST-4 | 2,326.26 | AMOUNT PAID= 2326.26 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105022815 | | | | | | |
| 00121.0000 00010.0000 | 00115900 | 07382958 001 001 | 05907 | | | |
| CHAUGHAN PARAS | | INST-1 | 0.00 | INST-2 | 0.00 | |
| 12 LAVINA COURT, BOROUGH OF NEW PROVID NJ 079014145 | | INST-3 | 2,405.40 | INST-4 | 2,405.39 | AMOUNT PAID= 2405.40 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105736998 | | | | | | |
| 00121.0000 00012.0000 | 00116100 | 76369993 001 001 | 15142 | | | |
| MAGED ROBERT D | | INST-1 | 0.00 | INST-2 | 0.00 | |
| 16 LAVINA COURT, BOROUGH OF NEW PROVID NJ 07901 | | INST-3 | 3,243.33 | INST-4 | 3,243.33 | AMOUNT PAID= 3243.33 |
| LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105736998 | | | | | | |

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TXPA02Q2-005 JOB-56947
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 42
RUN DATE: 08/23/11
RUN TIME: 13:20.44
INSTALLMENT: 3

AGENCY...: 290200010 NEW PROVIDENCE BORO *, 360 ELKWOOD AVENUE, NEW PROVIDENCE NJ07974 (908)665-1400

| TAX IDENTIFICATION OWNER NAME SITUS ADDRESS | BILL NUMBER | CONTRACT SUF SUF CUSTOMER TPA | AMOUNT PAID= |
|--|--|--|--------------|
| 00160.0000 00012.0000 MOY TONNY/KATHY 122 BRADFORD STREET, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0066173665 | 00164100 00164100 INST-1 INST-3 | 55444221 001 002 48860 INST-2 0.00 INST-4 2,391.30 | 2391.30 |
| 00161.0000 00011.0000 PAMELEK JERZY 26 E 4TH ST, NEW PROVIDENCE NJ 079742216 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0078961559 | 00165100 INST-1 INST-3 | 52374706 001 001 59307 INST-2 0.00 INST-4 2,704.58 | 2704.58 |
| 00162.0000 00006.0000 COLLIGAN RICHARD H 3 SECOND ST, NEW PROVIDENCE NJ 079740000 SEARCH BY SITUS/LIMITED LIABILITY | 00166000 INST-1 INST-3 | 49162222 001 001 10486 INST-2 0.00 INST-4 2,534.39 | 2534.39 |
| 00163.0000 00020.0000 DEGEORGE MICHAEL 36 SECOND ST, NEW PROVIDENCE NJ 079470000 LIAB LTD TO AGY/TIID PROV. | 00167900 INST-1 INST-3 | 24333820 001 001 10210 INST-2 0.00 INST-4 2,548.48 | 2548.49 |
| 00163.0000 00021.0000 COLUCCI CYNTHIA 42 SECOND STREET, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0097782236 | 00168000 INST-1 INST-3 | 71035835 001 001 15142 INST-2 0.00 INST-4 2,721.92 | 2721.93 |
| 00163.0000 00025.0000 LUBY DANIEL G 512 ND STREET, NEW PROVIDENCE NJ 079220000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0102919934 | 00168400 INST-1 INST-3 | 86370983 001 002 05319 INST-2 0.00 INST-4 2,820.57 | 2820.57 |
| 00163.0000 00034.0000 JOHN QUINN 121 BRADFORD ST, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0097563659 | 00169500 INST-1 INST-3 | 24334003 001 001 10210 INST-2 0.00 INST-4 2,461.76 | 2461.77 |
| 00163.0000 00035.0000 MORALES 115 BRADFORD STREET, NEW PROVIDENCE NJ 079740000 Searched by Situs/Limited Liability | 00169400 INST-1 INST-3 | 12734465 001 001 92242 INST-2 0.00 INST-4 2,424.91 | 2424.91 |
| 00170.0000 00007.0000 PIZZI DONALD F 47 HIGH STREET, NEW PROVIDENCE NJ 07974 All the real property located in the Borough of New Providence, County of Union, State of New Jersey and more part | 00170700 INST-1 INST-3 | 26585191 001 002 59307 INST-2 0.00 INST-4 3,349.93 | 3349.93 |

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TXPA0202-005 JOB-56947
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 57
RUN DATE: 08/23/11
RUN TIME: 13.20.44
INSTALLMENT: 3

AGENCY.: 290200010 NEW PROVIDENCE BORO *, 360 ELKWOOD AVENUE, NEW PROVIDENCE NJ07974 (908)665-1400

TAX IDENTIFICATION OWNER NAME SITUS ADDRESS
BILL NUMBER CONTRACT SUF SUF CUSTOMER TPA

| 00222.0000 00013.0028 | 00235400 | INST-1 | 0.00 | 36480319 001 001 | 11088 | |
|---|----------|--------|----------|------------------|-------|---------|
| CAPORELLI LESLEY-AN 41 MURRAY HILL SQ, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0107395255 | | INST-3 | 2,596.18 | INST-2 | 0.00 | 2596.18 |
| 00222.0000 00013.0031 | 00235200 | INST-1 | 0.00 | 93026732 001 003 | 05319 | 06763 |
| ANDERSON VERNON E 40 MURRAY HILL SQUARE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0042959283 | | INST-3 | 1,984.81 | INST-2 | 0.00 | 1984.81 |
| 00222.0000 00013.0032 | 00235300 | INST-1 | 0.00 | 43070259 001 001 | 40189 | |
| HENSLER SUZANNE 22 MURRAY HILL SQUARE, NEW PROVIDENCE BOROUGH NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105375940 | | INST-3 | 1,704.05 | INST-2 | 0.00 | 1704.05 |
| 00222.0000 00013.0036 | 00236300 | INST-1 | 0.00 | 23311317 001 001 | 10498 | |
| DOBÉK ANNE DUSHANKO 50 MURRAY HILL SQUARE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0092911326 | | INST-3 | 2,016.24 | INST-2 | 0.00 | 2016.24 |
| 00222.0000 00015.0003 | 00237408 | INST-1 | 0.00 | 11981379 001 002 | 73535 | |
| SOULE FREDERIC 3 MURRAY HILL MANOR, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0085813559 | | INST-3 | 3,103.49 | INST-2 | 0.00 | 3103.49 |
| 00222.0000 00015.0007 | 00237416 | INST-1 | 0.00 | 00136273 001 002 | 59307 | |
| TRISTANT ONDINA 7 MURRAY HILL MANOR, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0100947313 | | INST-3 | 3,026.53 | INST-2 | 0.00 | 3026.53 |
| 00222.0000 00015.0011 | 00237436 | INST-1 | 0.00 | 62791770 001 003 | 40009 | |
| DAVID LANCE 11 MURRAY HILL MANOR, UNION NJ 07974 CCOLL&TA CONVERSION | | INST-3 | 3,314.87 | INST-2 | 0.00 | 3314.87 |
| 00222.0000 00015.0018 | 00237471 | INST-1 | 0.00 | 03349306 001 002 | 92242 | |
| FAN XIAOLIN 18 MURRAY HILL MANOR, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0100914828 | | INST-3 | 3,582.62 | INST-2 | 0.00 | 3582.62 |
| 00222.0000 00015.0022 | 00237491 | INST-1 | 0.00 | 36541720 001 003 | 40009 | |
| COYNE MICHAEL A 22 MURRAY HILL MANOR, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0101003600 | | INST-3 | 3,506.74 | INST-2 | 0.00 | 3506.74 |

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PAGE TOTALS 9 ITEMS= 24,835.53