RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2013-202

Council Meeting Date: 06-24-2013 Date Adopted: 06-24-2013

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

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Muñoz.

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:

YR/QRT	BLOCK/LOT	PROPERTY LOCATION	OVERPAYMENT
2013/2	134/53	68 Ardsley Ct.	$3,217.66
2013/2	145/26	11 Woodruff Ct.	$2,878.56
2013/2	283/03	91 Oakwood Dr.	$4,424.41
2013/2	351/06	17 Yarmouth Dr.	$3,746.22

APPROVED, this 24th day of June, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	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 24th day of June, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE
SETTLED IN 1720

FINANCE-TAX COLLECTION
J. Brooke Hern, Mayor
Kenneth DeRoberts, CFO
Monica Marino, Tax Collector

Date: June 10, 2013

To: Wendi Barry

Re: Refund tax overpayments

==========

Please do a resolution for the June 24 council meeting to refund tax overpayments resulting from duplicate payments on the following properties:

Yr/Qtr	Block/Lot	Property Location	Overpayment
2013/2	134/53	68 Ardsley Ct.	$3,217.66
2013/2	145/26	11 Woodruff Ct.	$2,878.56
2013/2	283/03	91 Oakwood Dr.	$4,424.41
2013/2	351/06	17 Yarmouth Dr.	$3,746.22

Acct# 10---324—
Tax Overpayment

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER 46570

360 ELKWOOD AVE

BACTAX

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

DATE	6/10/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
BAC TAX SERVICES CORPORATION 1757 Tapo Canyon Rd Simi Valley, CA 93063	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

BRC: 000000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund duplicate 2nd quarter 2013 tax payment, block 134, lot 53, 68 Ardsley Ct., Samuel Alvine III 10---324--	1	3,217.66	3,217.66
	NO ORDER VALID UNLESS SIGNED BELOW	TOTAL →		3,217.66

BOROUGH OF NEW PROVIDENCE
VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

Monica Marino
FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

Monica Marino
AUTHORIZED SIGNATURE DATE

APPROVAL FOR PAYMENT

COUNCIL MEMBER DATE

ADMINISTRATOR DATE

VENDOR CERTIFICATION AND DECLARATION

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.

X N/A
VENDOR SIGN HERE

TITLE DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

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

MGL PRINTING SOLUTIONS N019-19

TAX BATCH ESCROW DISBURSEMENT

NEW PROVIDENCE BOROUGH TAX COLL

154

31 - 92 - 39 . 14015

Pmt Date: 20130405 **Due:** 0401 **PM:** N **Batch:** ZZ8453
Check #: 4770515 **ELD:** 0501 **HW:** N **User:** GBENSON1

Ref No	*Amount*	*Parcel*	*Name*	*Address*
97897506	4271.55	BLK 112 LOT 21	VINCAS M VYZAS	22 PINE COURT
729237165	3092.78	BLK 113 LOT 14	HUNTER & DANA BLANKENBAKER	50 INWOOD RD
677626056	2531.93	BLK 113 LOT 22	ROBERT P SOMMER,JR	32 MOREHOUSE PL
18742056	3085.25	BLK 113 LOT 25	RAYMOND P PIERCE	20 MOREHOUSE PL
2623821483	5440.63	BLK 123 LOT 2	PAUL J INGRASSIA	111 DIVISION AVE
703513806	2671.87	BLK 130 LOT 1	JEFFREY G & DONNA A EBERT	20 BARBERRY LN
652884885	2401.67	BLK 130 LOT 5	MATTHEW & NINA ELK	78 PLEASANTVIEW AVENUE
2620355367	3383.44	BLK 132 LOT 22	THOMAS K HOFMANN	41 BADGLEY DRIVE
607933212	2739.69	BLK 134 LOT 19	ROBERT & LISA HOUSE,JR	52 HICKSON DRIVE
672942744	3000.20	BLK 134 LOT 52	MANISH & SWATI CHOUDHARY	21 ARDSLEY CT
69408951	3217.66	BLK 134 LOT 53	SAMUEL ALVINE III	68 ARDSLEY CT duplicate
29423832	2931.31	BLK 135 LOT 5	RICHARD A CORBISHLEY	1010 SPRINGFIELD AVENUE
91318644	3458.79	BLK 135 LOT 11	VINCENT J GAGLIARDI	70 DELWICK LANE
2610562068	3368.37	BLK 136 LOT 2	MARC L MILLER	94 BROOKSIDE DR
645043620	3533.07	BLK 136 LOT 6	DAVID A LUST	120 BROOKSIDE DRIVE
604921278	3373.75	BLK 136 LOT 16	CHRISTOPHER & CECILIA DIMLER	147 MAPLE STREET
2623457067	4709.69	BLK 137 LOT 34	ROBERT H CASHEL	53 MIDVALE DR
608378334	1917.25	BLK 140 LOT 2	VALENTINA CHERNYAYEVA	156 LIVINGSTON AVE
702001458	2031.35	BLK 141 LOT 2	GWENDOLYN M PAISLEY	17 E 3RD ST
607295784	2891.48	BLK 142 LOT 4	KATHLEEN FOLSOM	89 PRIMROSE DR
638475588	4426.57	BLK 142 LOT 10	MARIO M MARCHINI	118 LIVINGSTON AVE
2623160289	4046.56	BLK 144 LOT 1.1	ARTHUR D CATTANO	15 6TH ST
324158487	2850.57	BLK 146 LOT 13	STEPHANIE HAND	35 PLEASANTVIEW AVE
671416728	2549.15	BLK 146 LOT 18	ROBERT G ANZALONE, Jr.	14 8TH ST
723625152	2704.17	BLK 151 LOT 22	GEORGE S & MARY A COMPARETTO	23 BRADFORD ST
332025543	2830.12	BLK 151 LOT 31	MICHAEL & FLORA MONDELLI	71 BRADFORD ST
720654681	2426.43	BLK 152 LOT 6	WILTON C CHEUNG	78 BRADFORD STREET
706052025	2248.81	BLK 153 LOT 2	LAURA P NOONAN	24 WILBER ST
27840981	2605.13	BLK 162 LOT 11	BRIAN BULGER	156 BRADFORD ST
2554307364	2047.50	BLK 163 LOT 14	JOY A WONA	24 2ND STREET
144325479	5221.02	BLK 171 LOT 11.2	ROBERT B OQUIST	4 MEADOW COURT
192707025	3635.34	BLK 183 LOT 31	RONALD M & MARIE JEAN TURTUR	16 PEWTER LANE
726673392	3072.33	BLK 185 LOT 13	DAVID H & CAROL TUNNEY	35 RADCLIFF DR
60556050	1779.45	BLK 190 LOT 5	ROBERT & CYNTHIA GELORMINI	15 UNION AVENUE
302863419	2144.39	BLK 190 LOT 6	HUGO SOLANO	19 UNION AVENUE
2620355835	2492.10	BLK 191 LOT 13	CHRISTOPHER R SALMAN	1740 SPRINGFIELD AVENUE
65668944	1959.23	BLK 191 LOT 24	MICHAEL & ELIZABETH SURMAN	928 CENTRAL AVENUE

- DISBURSEMENT RECEIPTS POSTING JOURNAL FOR: BAC TAX SERVICES CORPORATION (00154) BATCH [0154]

** POSTED TRANSACTIONS ** --- T A X E S ---

	- TAX -				- PRIOR BALANCE -		- PAYMENT -			
ACCOUNT #	YR	QTR	TYPE	TRAN #	TAX	INTEREST	TAX	INTEREST	BALANCE	- COMMENTS -
134800	13	2	R	49	.00	.00	3217.66	.00	3217.66-	*DUPLICATE PAYMENT*
135800	13	2	R	50	2931.31	.00	2931.31	.00	.00	
136400	13	2	R	51	3458.79	.00	3458.79	.00	.00	134/53
140600	13	2	R	52	3368.37	.00	3368.37	.00	.00	
141000	13	2	R	53	3533.07	.00	3533.07	.00	.00	
142000	13	2	R	54	3373.75	.00	3373.75	.00	.00	
142168	13	2	R	55	4709.69	.00	4709.69	.00	.00	
142300	13	2	R	56	1917.25	.00	1917.25	.00	.00	
143100	13	2	R	57	2031.35	.00	2031.35	.00	.00	
143900	13	2	R	58	2891.48	.00	2891.48	.00	.00	
144500	13	2	R	59	4426.57	.00	4426.57	.00	.00	
146710	13	2	R	60	4046.56	.00	4046.56	.00	.00	
150300	13	2	R	61	2850.57	.00	2850.57	.00	.00	
150800	13	2	R	62	2549.15	.00	2549.15	.00	.00	
157400	13	2	R	63	2704.17	.00	2704.17	.00	.00	
158300	13	2	R	64	2830.12	.00	2830.12	.00	.00	
159500	13	2	R	65	2426.43	.00	2426.43	.00	.00	
161900	13	2	R	66	2248.81	.00	2248.81	.00	.00	
166500	13	2	R	67	2605.13	.00	2605.13	.00	.00	
167300	13	2	R	68	2047.50	.00	2047.50	.00	.00	
173420	13	2	R	69	5221.02	.00	5221.02	.00	.00	
188400	13	2	R	70	3635.34	.00	3635.34	.00	.00	
192100	13	2	R	71	3072.33	.00	3072.33	.00	.00	
193600	13	2	R	72	1779.45	.00	1779.45	.00	.00	
193700	13	2	R	73	2144.39	.00	2144.39	.00	.00	
197600	13	2	R	74	2492.10	.00	2492.10	.00	.00	
198600	13	2	R	75	1959.23	.00	1959.23	.00	.00	
208700	13	2	R	76	2260.65	.00	2260.65	.00	.00	
209600	13	2	R	77	1925.86	.00	1925.86	.00	.00	
214925	13	2	R	78	3430.80	.00	3430.80	.00	.00	
217500	13	2	R	79	2047.50	.00	2047.50	.00	.00	
219700	13	2	R	80	3058.34	.00	3058.34	.00	.00	
221400	13	2	R	81	2714.93	.00	2714.93	.00	.00	
225100	13	2	R	82	4136.99	.00	4136.99	.00	.00	
230400	13	2	R	83	3835.57	.00	3835.57	.00	.00	
235000	13	2	R	84	2995.90	.00	2995.90	.00	.00	
235100	13	2	R	85	2267.11	.00	2267.11	.00	.00	
236100	13	2	R	86	1883.87	.00	1883.87	.00	.00	
238500	13	2	R	88	2033.51	.00	2033.51	.00	.00	
239300	13	2	R	87	2045.35	.00	2045.35	.00	.00	
241200	13	2	R	89	2383.37	.00	2383.37	.00	.00	
242000	13	2	R	90	2517.93	.00	2517.93	.00	.00	
243500	13	2	R	91	2952.84	.00	2952.84	.00	.00	
243700	13	2	R	92	2437.19	.00	2437.19	.00	.00	
243900	13	2	R	93	3506.16	.00	3506.16	.00	.00	
245800	13	2	R	94	3772.05	.00	3772.05	.00	.00	
246500	13	2	R	95	3192.90	.00	3192.90	.00	.00	
247000	13	2	R	96	2742.92	.00	2742.92	.00	.00	

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER 46569

360 ELKWOOD AVE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

CORELO

DATE	6/10/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
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

SPECIAL INSTRUCTIONS

BRC: 000000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund duplicate 2nd quarter 2013 tax payment, block 145, lot 26, 11 Woodruff Ct., Barbara A. Fuchs 10---324--	1	2,878.56	2,878.56
2	Refund duplicate 2nd quarter 2013 tax payment, block 283, lot 03, 91 Oakwood Dr., Ojas Shah 10---324--	1	4,424.41	4,424.41
3	Refund duplicate 2nd quarter 2013 tax payment, block 351, lot 06, 17 Yarmouth Dr., Sheila J. Cavanagh 10---324--	1	3,746.22	3,746.22
	NO ORDER VALID UNLESS SIGNED BELOW	TOTAL →		11,049.19

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

Monica Marino

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

Monica Marino

AUTHORIZED SIGNATURE DATE

APPROVAL FOR PAYMENT

COUNCIL MEMBER DATE

ADMINISTRATOR DATE

VENDOR CERTIFICATION AND DECLARATION

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.

X N/A

VENDOR SIGN HERE

TITLE DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

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

MGL PRINTING SOLUTIONS N019-19

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

00144.0000 00016.0000 00147200
GROSS GERALD 37757874 001 002 67790 00248
87 PLEASANT VIEW A, NEW PROVIDENCE NJ 07974 INST-1 0.00 INST-2 2,933.40 INST-3 0.00 INST-4 0.00 AMOUNT PAID= 2933.40
LOT: 1-4 BLOCK: 103 SUB: SUNRISE GARDENS CONT: UNION CO MAP 370-E

00145.0000 00002.0000 00147600
RICHARD CYNTHIA L & W NEAD 62791865 001 002 40009
15 EIGHTH STREET, NW PROVIDENCE NJ 07974 INST-1 0.00 INST-2 2,728.93 INST-3 0.00 INST-4 0.00 AMOUNT PAID= 2728.93
00145 00002&TA CONVERSION

00145.0000 00005.0000 00147900
CURRY SIMON O 78560114 001 002 10578
47 PLEASENTVIEW AVE, NEW PROVIDENCE NJ 079740000 INST-1 0.00 INST-2 2,466.26 INST-3 0.00 INST-4 0.00 AMOUNT PAID= 2466.26
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0068903492

00145.0000 00007.0000 00148100
JAMES J SHEERAN 03245720 001 001 05320
59 PLEASANTVIEW AVENUE, NEW PROVIDENCE NJ 079740000 INST-1 0.00 INST-2 2,291.80 INST-3 0.00 INST-4 0.00 AMOUNT PAID= 2291.80
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0102823302

00145.0000 00010.0000 00148400
RANDAZZO CARMINE 38055565 001 002 43020
77 PLEASANTVIEW AV, NEW PROVIDENCE NJ 0797425 INST-1 0.00 INST-2 3,733.30 INST-3 0.00 INST-4 0.00 AMOUNT PAID= 3733.30
SEE LEGAL DESCRIPTION INEXHIBIT "A" ATTACHED AND MADE A PART HEREOF.

00145.0000 00011.0000 00148500
TOLOUIE GHAVAM A 60489603 001 002 59307
28 SIXTH ST, NEW PROVIDENCE NJ 079740000 INST-1 0.00 INST-2 2,538.39 INST-3 0.00 INST-4 0.00 AMOUNT PAID= 2538.39
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0065142064 00145 00011&

00145.0000 00025.0000 00148700
MAIORANO HOBBS FRANCA 93712808 001 002 59307
50 LIVINGSTON AVE, NEW PROVIDENCE NJ 079740000 INST-1 0.00 INST-2 2,577.14 INST-3 0.00 INST-4 0.00 AMOUNT PAID= 2577.14
00145 00025&Client: ALL THAT CERTAIN TRACT OR PARCEL OF LAND AND PREMISES SITUAT E LYING AND BEING IN THE BOROUG

00145.0000 00026.0000 00148800
FUCHS BARBARA A 60097577 001 001 11077
11 WOODRUFF COURT, BOROUGH OF NEW PROVIDENCE NJ 0797 INST-1 0.00 INST-2 2,878.56 INST-3 0.00 INST-4 0.00 AMOUNT PAID= 2878.56 duplicate
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0117576654

00146.0000 00002.0000 00149700
DINYARI MEHRABAN R 22599464 001 001 15142
1130 SPRINGFIELD AVENUE, NEW PROVIDENCE NJ 07974 INST-1 0.00 INST-2 2,730.00 INST-3 0.00 INST-4 0.00 AMOUNT PAID= 2730.00
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0108860766

PAGE TOTALS ITEMS= 9 24,877.78

** POSTED TRANSACTIONS ** --- T A X E S ---

	- TAX -				- PRIOR BALANCE -		- PAYMENT -			
ACCOUNT #	YR	QTR	TYPE	TRAN #	TAX	INTEREST	TAX	INTEREST	BALANCE	- COMMENTS -
131100	13	2	R	108	2241.27	.00	2241.27	.00	.00	
131300	13	2	R	183	1982.85	.00	1982.85	.00	.00	
131700	13	2	R	508	2763.37	.00	2763.37	.00	.00	
132900	13	2	R	5	2199.29	.00	2199.29	.00	.00	
133100	13	2	R	668	2242.29	.00	2242.29	.00	.00	
133500	13	2	R	669	3102.47	.00	3102.47	.00	.00	
134100	13	2	R	670	2881.79	.00	2881.79	.00	.00	
135100	13	2	R	509	3917.38	.00	3917.38	.00	.00	
135500	13	2	R	439	3145.53	.00	3145.53	.00	.00	
136200	13	2	R	207	4924.99	.00	4924.99	.00	.00	
136500	13	2	R	109	4168.21	.00	4168.21	.00	.00	
136700	13	2	R	156	3788.20	.00	3788.20	.00	.00	
136900	13	2	R	413	3213.35	.00	3213.35	.00	.00	
140700	13	2	R	602	3193.97	.00	3193.97	.00	.00	
140900	13	2	R	671	2863.49	.00	2863.49	.00	.00	
141400	13	2	R	815	2930.23	.00	2930.23	.00	.00	
141600	13	2	R	672	2698.78	.00	2698.78	.00	.00	
142106	13	2	R	26	3600.89	.00	3600.89	.00	.00	
142110	13	2	R	510	3286.55	.00	3286.55	.00	.00	
142114	13	2	R	379	2740.77	.00	2740.77	.00	.00	
142124	13	2	R	225	2585.75	.00	2585.75	.00	.00	
142128	13	2	R	336	2436.12	.00	2436.12	.00	.00	
142130	13	2	R	467	2458.66	.00	2458.66	.00	.00	
146300	13	2	R	146	2058.27	.00	2058.27	.00	.00	
146600	13	2	R	208	1909.71	.00	1909.71	.00	.00	
147000	13	2	R	450	4677.39	.00	4677.39	.00	.00	
147100	13	2	R	673	2375.83	.00	2375.83	.00	.00	
147200	13	2	R	590	2933.40	.00	2933.40	.00	.00	
147600	13	2	R	311	2728.93	.00	2728.93	.00	.00	
147900	13	2	R	143	2466.26	.00	2466.26	.00	.00	
148100	13	2	R	59	2291.80	.00	2291.80	.00	.00	
148400	13	2	R	414	3733.30	.00	3733.30	.00	.00	
148500	13	2	R	511	2538.39	.00	2538.39	.00	.00	
148700	13	2	R	512	2577.14	.00	2577.14	.00	.00	145/26
148800	13	2	R	157	.00	.00	2878.56	.00	2878.56-	*DUPLICATE PAYMENT*
149700	13	2	R	260	2730.00	.00	2730.00	.00	.00	
150000	13	2	R	226	3938.91	.00	3938.91	.00	.00	
150900	13	2	R	816	2540.54	.00	2540.54	.00	.00	
151500	13	2	R	674	3026.04	.00	3026.04	.00	.00	
152000	13	2	R	380	2891.41	.00	2891.41	.00	.00	
152500	13	2	R	513	2867.79	.00	2867.79	.00	.00	
153500	13	2	R	261	2250.96	.00	2250.96	.00	.00	
156000	13	2	R	337	2750.46	.00	2750.46	.00	.00	
156130	13	2	R	184	1993.68	.00	1993.68	.00	.00	
156135	13	2	R	675	2024.90	.00	2024.90	.00	.00	
156140	13	2	R	312	2071.18	.00	2071.18	.00	.00	
156145	13	2	R	158	2031.35	.00	2031.35	.00	.00	
156160	13	2	R	817	2059.34	.00	2059.34	.00	.00	

TXPA02Q2-005 JOB-70506
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

RUN DATE: 05/02/13
RUN TIME: 12.06.20
INSTALLMENT: 2

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		
00282.0000 00013.0000 RINATO FRANK 44 CHESTNUT STREET, NEW PROVIDENC NJ 07974 BLOCK 282 LOT 13&BLOCK 282 LOT 13	00317700	INST-1 0.00 INST-3 0.00	78454966 001 002 43020 INST-2 3,279.02 INST-4 0.00	AMOUNT PAID=	3279.02
00282.0000 00022.0000 MASCARENHAS RYAN 45 WALNUT STREET, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0110341203	00318600	INST-1 0.00 INST-3 0.00	70888062 001 001 84457 INST-2 3,091.71 INST-4 0.00	AMOUNT PAID=	3091.71
00282.0000 00023.0000 BURDEN JAY W 55 WALNUT ST, NEW PROVIDENCE NJ 079740000 Searched by Situs/Limited Liability	00318700	INST-1 0.00 INST-3 0.00	96012643 001 001 88880 INST-2 4,295.23 INST-4 0.00	AMOUNT PAID=	4295.23
00282.0000 00028.0000 MAGLIETTA JEFFREY D 15 HICKORY PL, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0111512050	00319200	INST-1 0.00 INST-3 0.00	13682798 001 001 10498 INST-2 3,490.01 INST-4 0.00	AMOUNT PAID=	3490.01
00283.0000 00003.0000 SHAH OJAS 91 OOAKWOOD DRIVE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0116902829	00319800	INST-1 0.00 INST-3 0.00	91219611 001 001 15142 INST-2 4,424.41 INST-4 0.00	AMOUNT PAID=	4424.41 Duplicate
00283.0000 00005.0000 MAGDA OMANSKY 81 OAKWOOD, NEW PROVIDENCE NJ 079742113 LIABILITY LIMITED TO INFO PROV BY LERETA	00319900	INST-1 0.00 INST-3 0.00 SEE FILE	66285395 001 001 46590 INST-2 4,025.99 INST-4 0.00	AMOUNT PAID=	4025.99
00283.0000 00007.0000 ZIMMERMANN GEORGE B 61 OAKWOOD DR, NEW PROVIDENCE NJ 079740000 Client: LOT: 7 BLOCK: 283 SECTION: SUBDIVISION:	00320100	INST-1 0.00 INST-3 0.00	83947151 001 001 43020 INST-2 4,462.09 INST-4 0.00	AMOUNT PAID=	4462.09
00283.0000 00009.0000 FERRIGNO PAUL J 45 OAKWOOD DRIVE, NEW PROVIDENCE NJ 079740000 Client: 9 283	00320300	INST-1 0.00 INST-3 0.00	42898881 001 001 15114 INST-2 3,708.54 INST-4 0.00	AMOUNT PAID=	3708.54
00283.0000 00013.0000 JON D. COLLERAN 3 OAKWOOD DR, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0096585692	00320700	INST-1 0.00 INST-3 0.00	63069322 001 001 88880 INST-2 3,234.88 INST-4 0.00	AMOUNT PAID=	3234.88

PAGE TOTALS ITEMS= 9 34,011.88

** POSTED TRANSACTIONS ** --- T A X E S ---

	- TAX -				- PRIOR BALANCE -		- PAYMENT -			
ACCOUNT #	YR	QTR	TYPE	TRAN #	TAX	INTEREST	TAX	INTEREST	BALANCE	- COMMENTS -
317700	13	2	R	431	3279.02	.00	3279.02	.00	.00	
318600	13	2	R	608	3091.71	.00	3091.71	.00	.00	
318700	13	2	R	749	4295.23	.00	4295.23	.00	.00	283/03
319200	13	2	R	134	3490.01	.00	3490.01	.00	.00	
319800	13	2	R	273	.00	.00	4424.41	.00	4424.41-	*DUPLICATE PAYMENT*
319900	13	2	R	462	4025.99	.00	4025.99	.00	.00	
320100	13	2	R	432	4462.09	.00	4462.09	.00	.00	
320300	13	2	R	243	3708.54	.00	3708.54	.00	.00	
320700	13	2	R	750	3234.88	.00	3234.88	.00	.00	
321300	13	2	R	352	3514.77	.00	3514.77	.00	.00	
323000	13	2	R	751	2705.24	.00	2705.24	.00	.00	
323300	13	2	R	849	2458.72	.00	2458.72	.00	.00	
323500	13	2	R	97	7277.14	.00	7277.14	.00	.00	
323600	13	2	R	752	3913.08	.00	3913.08	.00	.00	
324000	13	2	R	199	4233.87	.00	4233.87	.00	.00	
324300	13	2	R	98	5328.61	.00	5328.61	.00	.00	
325200	13	2	R	353	3277.94	.00	3277.94	.00	.00	
325300	13	2	R	50	3619.19	.00	3619.19	.00	.00	
325600	13	2	R	295	3023.89	.00	3023.89	.00	.00	
325900	13	2	R	568	3056.18	.00	3056.18	.00	.00	
326300	13	2	R	51	3326.38	.00	3326.38	.00	.00	
326600	13	2	R	463	3555.68	.00	3555.68	.00	.00	
326700	13	2	R	244	3691.32	.00	3691.32	.00	.00	
326900	13	2	R	850	3462.02	.00	3462.02	.00	.00	
327100	13	2	R	80	4068.09	.00	4068.09	.00	.00	
327130	13	2	R	274	2994.82	.00	2994.82	.00	.00	
327300	13	2	R	753	3064.79	.00	3064.79	.00	.00	
327400	13	2	R	569	2963.60	.00	2963.60	.00	.00	
327600	13	2	R	587	2622.35	.00	2622.35	.00	.00	
327800	13	2	R	171	2556.69	.00	2556.69	.00	.00	
328100	13	2	R	754	2592.21	.00	2592.21	.00	.00	
328300	13	2	R	354	2900.09	.00	2900.09	.00	.00	
329400	13	2	R	288	3156.30	.00	3156.30	.00	.00	
330500	13	2	R	755	2840.88	.00	2840.88	.00	.00	
330600	13	2	R	591	3632.11	.00	3632.11	.00	.00	
331500	13	2	R	200	4082.09	.00	4082.09	.00	.00	
331600	13	2	R	851	3801.12	.00	3801.12	.00	.00	
331900	13	2	R	756	3788.20	.00	3788.20	.00	.00	
332000	13	2	R	321	3797.89	.00	3797.89	.00	.00	
332600	13	2	R	464	5031.56	.00	5031.56	.00	.00	
332900	13	2	R	852	2963.60	.00	2963.60	.00	.00	
333000	13	2	R	52	2391.98	.00	2391.98	.00	.00	
333400	13	2	R	433	2837.65	.00	2837.65	.00	.00	
334100	13	2	R	570	4649.40	.00	4649.40	.00	.00	
338400	13	2	R	301	3234.88	.00	3234.88	.00	.00	
338600	13	2	R	53	2904.40	.00	2904.40	.00	.00	
338915	13	2	R	571	2260.65	.00	2260.65	.00	.00	
338925	13	2	R	757	2066.88	.00	2066.88	.00	.00	

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		
00343.0000 00002.0000 HO YING 41 KNOLLWOOD DR, NEW PROVIDENCE NJ 079740000 2 343	00351900	INST-1 0.00 INST-3 0.00	18191905 001 002 43020 INST-2 3,691.32 INST-4 0.00	AMOUNT PAID=	3691.32	
00343.0000 00009.0000 ARPAIA STEVEN F 93 KNOLLWOOD DR, NEW PROVIDENCE NJ 079741638 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0103381355	00352600	INST-1 0.00 INST-3 0.00	98962905 001 002 88880 INST-2 4,043.33 INST-4 0.00	AMOUNT PAID=	4043.33	
00343.0000 00017.0000 HORN JOSEPH J 92 SAGAMORE DRIVE, NEW PROVIDENCE NJ 07974 SEE ATTACHED	00353400	INST-1 0.00 INST-3 0.00	93216825 001 002 59307 INST-2 3,535.22 INST-4 0.00	AMOUNT PAID=	3535.22	
00350.0000 00007.0000 WILLIAM B. LANGSTAFF 54 YARMOUTH DR, BOROUGH OF NEW PR NJ 079740000 SEARCH BY SITUS/LIMITED LIABILITY	00354500	INST-1 0.00 INST-3 0.00	14279794 001 001 88880 INST-2 3,623.50 INST-4 0.00	AMOUNT PAID=	3623.50	
00350.0000 00009.0000 ZEPNICK MATTHEW 16 HATHAWAY DR, NEW PROVIDENC NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0112830690	00354700	INST-1 0.00 INST-3 0.00	99429722 001 002 88880 INST-2 3,978.74 INST-4 0.00	AMOUNT PAID=	3978.74	
00351.0000 00001.0000 KELLY JOSEPH J 46 HATHAWAY DRIVE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0110636708	00354800	INST-1 0.00 INST-3 0.00	76795359 001 001 15142 INST-2 5,144.59 INST-4 0.00	AMOUNT PAID=	5144.59	
00351.0000 00006.0000 CAVANAGH SHEILA J 17 YARMOUTH DR, NEW PROVIDENCE NJ 07974 FULL SEARCH REQUIRED	00355300	INST-1 0.00 INST-3 0.00	19331197 001 001 92242 INST-2 3,746.22 INST-4 0.00	AMOUNT PAID=	3746.22	Duplicate
00351.0000 00013.0000 MOHONEY JAMES A 56 KNOLLWOOD DR, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0114700029	00356000	INST-1 0.00 INST-3 0.00	64097869 001 001 11088 INST-2 3,415.73 INST-4 0.00	AMOUNT PAID=	3415.73	
00352.0000 00007.0000 FALK PETER J 121 KNOLLWOOD DR, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0109580367	00357100	INST-1 0.00 INST-3 0.00	52753818 001 001 89684 00344 INST-2 3,777.44 INST-4 0.00	AMOUNT PAID=	3777.44	

PAGE TOTALS ITEMS= 9 34,956.09

** POSTED TRANSACTIONS ** --- T A X E S ---

	- TAX -				- PRIOR BALANCE -		- PAYMENT -			
ACCOUNT #	YR	QTR	TYPE	TRAN #	TAX	INTEREST	TAX	INTEREST	BALANCE	- COMMENTS -
339000	13	2	R	322	4466.40	.00	4466.40	.00	.00	
339100	13	2	R	853	4306.00	.00	4306.00	.00	.00	
340700	13	2	R	323	3565.37	.00	3565.37	.00	.00	
341200	13	2	R	758	4352.29	.00	4352.29	.00	.00	
341600	13	2	R	135	3789.28	.00	3789.28	.00	.00	
341900	13	2	R	390	3912.00	.00	3912.00	.00	.00	
342000	13	2	R	201	4384.58	.00	4384.58	.00	.00	
343700	13	2	R	61	4238.18	.00	4238.18	.00	.00	
344000	13	2	R	324	4127.30	.00	4127.30	.00	.00	
345000	13	2	R	355	4839.94	.00	4839.94	.00	.00	
345400	13	2	R	275	4226.34	.00	4226.34	.00	.00	
345700	13	2	R	202	4473.93	.00	4473.93	.00	.00	
348005	13	2	R	371	4252.17	.00	4252.17	.00	.00	
348557	13	2	R	325	3238.11	.00	3238.11	.00	.00	
348579	13	2	R	588	507.03	.00	507.03	.00	.00	
348800	13	2	R	854	4078.86	.00	4078.86	.00	.00	
348900	13	2	R	172	3614.89	.00	3614.89	.00	.00	
349200	13	2	R	572	3251.03	.00	3251.03	.00	.00	
349300	13	2	R	759	3063.72	.00	3063.72	.00	.00	
349700	13	2	R	54	3470.63	.00	3470.63	.00	.00	
350100	13	2	R	760	3633.19	.00	3633.19	.00	.00	
350300	13	2	R	761	3691.32	.00	3691.32	.00	.00	
350700	13	2	R	434	3611.66	.00	3611.66	.00	.00	
351200	13	2	R	276	3459.87	.00	3459.87	.00	.00	
351900	13	2	R	435	3691.32	.00	3691.32	.00	.00	
352600	13	2	R	762	4043.33	.00	4043.33	.00	.00	
353400	13	2	R	573	3535.22	.00	3535.22	.00	.00	
354500	13	2	R	763	3623.50	.00	3623.50	.00	.00	
354700	13	2	R	764	3978.74	.00	3978.74	.00	.00	351/6
354800	13	2	R	277	5144.59	.00	5144.59	.00	.00	
355300	13	2	R	855	.00	.00	3746.22	.00	3746.22-	*DUPLICATE PAYMENT*
356000	13	2	R	203	3415.73	.00	3415.73	.00	.00	
357100	13	2	R	781	3777.44	.00	3777.44	.00	.00	
357300	13	2	R	574	3322.08	.00	3322.08	.00	.00	
357500	13	2	R	856	3557.83	.00	3557.83	.00	.00	
358100	13	2	R	857	3807.58	.00	3807.58	.00	.00	
359400	13	2	R	765	4307.08	.00	4307.08	.00	.00	
359600	13	2	R	575	4314.61	.00	4314.61	.00	.00	
359800	13	2	R	356	3312.39	.00	3312.39	.00	.00	
360800	13	2	R	4	3346.84	.00	3346.84	.00	.00	
361000	13	2	R	465	4017.50	.00	4017.50	.00	.00	
361300	13	2	R	858	4154.21	.00	4154.21	.00	.00	
362900	13	2	R	859	3479.25	.00	3479.25	.00	.00	
363600	13	2	R	766	5993.95	.00	5993.95	.00	.00	
365500	13	2	R	204	6197.41	.00	6197.41	.00	.00	
365700	13	2	R	245	5252.24	.00	5252.24	.00	.00	
366500	13	2	R	576	3380.21	.00	3380.21	.00	.00	
367100	13	2	R	81	3924.92	.00	3924.92	.00	.00	