

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-403

Council Meeting Date: 11-16-2015

Date Adopted: 11-16-2015

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

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

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:

| Tax Year/QTR | Block/Lot | Property Location | Overpayment | Reason |
|--------------|-----------|-----------------------------|--------------------|-------------------|
| 2015/4 | 025/05 | 469 Charnwood Road | \$2,822.40 | Duplicate Payment |
| 2015/4 | 025/12 | 411 Charnwood Road | \$2,991.74 | Duplicate Payment |
| 2015/4 | 160/04 | 13 Fourth Street | \$2,620.12 | Duplicate Payment |
| 2015/4 | 170/14 | 16 Providence Street | \$4,261.82 | Duplicate Payment |
| 2015/4 | 181/01 | 5 Dogwood Lane | \$2,731.64 | Duplicate Payment |
| 2015/4 | 183/03 | 1590 Springfield Avenue | \$2,307.31 | Duplicate Payment |
| 2015/4 | 185/01.01 | 11 Valentine Road | \$2,778.88 | Duplicate Payment |
| 2015/4 | 206/33 | 40 Colonial Way | \$4,072.48 | Duplicate Payment |
| 2015/4 | 237/24.01 | 40 Marion Avenue | \$2,855.32 | Duplicate Payment |
| 2015/4 | 262/55 | 41 Kendrick Road | \$3,085.82 | Duplicate Payment |
| 2015/4 Added | 040/11 | 4 Holmes Oval | \$4,572.23 | Duplicate Payment |
| 2015/4 Added | 041/37.07 | 1371 Springfield Ave Unit 7 | \$185.52 | Duplicate Payment |
| 2015/4 | 331/01.14 | 4C Foley Square | \$588.00 | Duplicate Payment |
| | | | \$35,873.28 | |

APPROVED, this 16th day of November, 2015.

RECORD OF VOTE

| | AYE | NAY | ABSENT | NOT VOTING |
|-----------|-----|-----|---------------------------|------------|
| GALLUCCIO | X | | | |
| GENNARO | X | | | |
| KAPNER | X | | | |
| MADDEN | X | | | |
| MUÑOZ | X | | | |
| ROBINSON | X | | | |
| MORGAN | | | TO BREAK COUNCIL TIE VOTE | |

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 16th day of November, 2015.

Wendi B. Barry, Borough Clerk

B O R O U G H O F
NEW PROVIDENCE

SETTLED IN 1720

TAX/FINANCE DEPARTMENT

Al Morgan, Mayor

Ken DeRoberts, CFO

Denise Gelormini, Tax Collector

Date: November 9, 2015
To: Wendi Barry
From: Denise Gelormini
Subject: Resolution – Refund tax overpayments

Please do a resolution for the November 16, 2015 council meeting to refund tax overpayments for the following:

| Tax Year/QTR | Block/Lot | Property Location | Overpayment | Reason |
|--------------|-----------|-----------------------------|--------------------|-------------------|
| 2015/4 | 025/05 | 469 Charnwood Road | \$2,822.40 | Duplicate Payment |
| 2015/4 | 025/12 | 411 Charnwood Road | \$2,991.74 | Duplicate Payment |
| 2015/4 | 160/04 | 13 Fourth Street | \$2,620.12 | Duplicate Payment |
| 2015/4 | 170/14 | 16 Providence Street | \$4,261.82 | Duplicate Payment |
| 2015/4 | 181/01 | 5 Dogwood Lane | \$2,731.64 | Duplicate Payment |
| 2015/4 | 183/03 | 1590 Springfield Avenue | \$2,307.31 | Duplicate Payment |
| 2015/4 | 185/01.01 | 11 Valentine Road | \$2,778.88 | Duplicate Payment |
| 2015/4 | 206/33 | 40 Colonial Way | \$4,072.48 | Duplicate Payment |
| 2015/4 | 237/24.01 | 40 Marion Avenue | \$2,855.32 | Duplicate Payment |
| 2015/4 | 262/55 | 41 Kendrick Road | \$3,085.82 | Duplicate Payment |
| 2015/4 Added | 040/11 | 4 Holmes Oval | \$4,572.23 | Duplicate Payment |
| 2015/4 Added | 041/37.07 | 1371 Springfield Ave Unit 7 | \$185.52 | Duplicate Payment |
| 2015/4 | 331/01.14 | 4C Foley Square | \$588.00 | Duplicate Payment |
| | | | \$35,873.28 | |

Acct# 10---324--
Tax Overpayments

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52366

360 ELKWOOD AVE

CORELO

NEW PROVIDENCE, NJ 07974-1838

| | |
|---------------------------|-----------|
| DATE | 11/9/2015 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| VENDOR | SHIP TO |
|---|--|
| CORELOGIC REAL ESTATE TAX SERVICE Escrow Reporting 1 CORELOGIC DR., DFW 4-3 Westlake, TX 76262 | 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 4th qtr reg. payment - Block 025 Lot 05, Timony, 469 Charnwood Road. 10---324-- | 1 | 2,822.40 | 2,822.40 |
| 2 | Refund duplicate 4th qtr reg payment - Block 025 Lot 12, Donahue, 411 Charnwood Road. 10---324-- | 1 | 2,991.74 | 2,991.74 |
| 3 | Refund duplicate 4th qtr reg payment - Block 160 Lot 04, Bencivenga, 13 Fourth Street. 10---324-- | 1 | 2,620.12 | 2,620.12 |
| 4 | Refund duplicate 4th qtr reg payment - Block 170 Lot 14, Dynak, 16 Providence Street. 10---324-- | 1 | 4,261.82 | 4,261.82 |
| 5 | Refund duplicate 4th qtr reg payment - Block 181 Lot 01, Cuzzo, 5 Dogwood Lane. 10---324-- | 1 | 2,731.64 | 2,731.64 |
| TOTAL | | | | 35,285.28 |

NO ORDER VALID UNLESS SIGNED BELOW

35,285.28

CERTIFICATION OF AVAILABLE FUNDS

[Signature] PURCHASING AGENT
[Signature] KATHY HERRIGL FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

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

[Signature] AUTHORIZED SIGNATURE
 11/9/15 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 VENDOR SIGN HERE

N/A

APPROVAL FOR PAYMENT

COUNCIL MEMBER DATE ADMINISTRATOR DATE

TITLE DATE

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

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

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52366

360 ELKWOOD AVE

CORELO

NEW PROVIDENCE, NJ 07974-1838

| | |
|---------------------------|-----------|
| DATE | 11/9/2015 |
| PAGE NO. | 2 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| VENDOR | SHIP TO |
|---|--|
| CORELOGIC REAL ESTATE TAX SERVICE Escrow Reporting 1 CORELOGIC DR., DFW 4-3 Westlake, TX 76262 | MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974 |

SPECIAL INSTRUCTIONS

BRC: 000000

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--------------|---|----------|------------|----------------|
| 6 | Refund duplicate 4th qtr reg payment - Block 183 Lot 03, Ren, 1590 Springfield Avenue. 10---324-- | 1 | 2,307.31 | 2,307.31 |
| 7 | Refund duplicate 4th qtr reg payment - Block 185 Lot 01.01, Felt, 11 Valentine Road. 10---324-- | 1 | 2,778.88 | 2,778.88 |
| 8 | Refund duplicate 4th qtr reg payment - Block 206 Lot 33, Lewandowski, 40 Colonial Way. 10---324-- | 1 | 4,072.48 | 4,072.48 |
| 9 | Refund duplicate 4th qtr reg payment - Block 237 Lot 24.01, Huerfano, 40 Marion Avenue. 10---324-- | 1 | 2,855.32 | 2,855.32 |
| 10 | Refund duplicate 4th qtr reg payment - Block 262 Lot 55, Tufekci, 41 Kenrick Road. 10---324-- | 1 | 3,085.82 | 3,085.82 |
| TOTAL | | | | XXXXXXXXXXXXXX |

NO ORDER VALID UNLESS SIGNED BELOW

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

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

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

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)

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52366

360 ELKWOOD AVE

CORELO

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

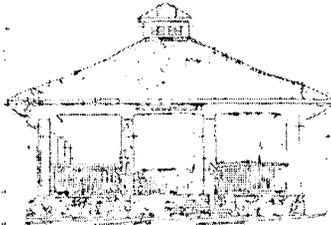
| | |
|---------------------------|-----------|
| DATE | 11/9/2015 |
| PAGE NO. | 3 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

| VENDOR | SHIP TO |
|---|--|
| CORELOGIC REAL ESTATE TAX SERVICE Escrow Reporting 1 CORELOGIC DR., DFW 4-3 Westlake, TX 76262 | MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974 |

SPECIAL INSTRUCTIONS

BRC: 000000

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|----------|--|----------|--------------|------------------|
| 11 | Refund duplicate 4th qtr added payment - Block 040 Lot 11, Romano, 4 Holmes Oval. 10---324-- | 1 | 4,572.23 | 4,572.23 |
| 12 | Refund duplicate 4th qtr added - Block 041 Lot 37.07 Chari/Raman, 1371 Springfield Avnue Unit 7. 10---324-- | 1 | 185.52 | 185.52 |
| | | | TOTAL | 35,285.28 |



SIGN AND RETURN TO DEPARTMENT TAXES DEPT 100

NO ORDER VALID UNLESS SIGNED BELOW

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

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

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.

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)

11/06/15

BOROUGH OF NEW PROVIDENCE

2015 4TH QTR TAXES

[FINAL UPDATE]

PG. 1

- DISBURSEMENT RECEIPTS POSTING JOURNAL FOR: CORELOGIC TAX SERVICES

(00660)

BATCH [0660]

** POSTED TRANSACTIONS **

--- T A X E S ---

| ACCOUNT # | YR | QTR | TYPE | TRAN # | - TAX - | | - PAYMENT - | | BALANCE | - COMMENTS - |
|------------------|---------------|--------------|--------------|----------------|----------------|----------------|--------------------|----------------|---------------------|--------------------------------|
| | | | | | TAX | INTEREST | TAX | INTEREST | | |
| 1100 | 15 | 4 | R | 138 | 2567.20 | .00 | 2567.20 | .00 | .00 | |
| 1500 | 15 | 4 | R | 521 | 2394.33 | .00 | 2394.33 | .00 | .00 | |
| 1700 | 15 | 4 | R | 522 | 2491.94 | .00 | 2491.94 | .00 | .00 | |
| 2100 | 15 | 4 | R | 169 | 2183.83 | .00 | 2183.83 | .00 | .00 | |
| 2600 | 15 | 4 | R | 724 | 4318.27 | .00 | 4318.27 | .00 | .00 | |
| 2900 | 15 | 4 | R | 1109 | 4681.65 | .00 | 4681.65 | .00 | .00 | |
| 3000 | 15 | 4 | R | 261 | 4726.34 | .00 | 4726.34 | .00 | .00 | |
| 3500 | 15 | 4 | R | 928 | 4493.32 | .00 | 4493.32 | .00 | .00 | |
| 4800 | 15 | 4 | R | 523 | 2295.55 | .00 | 2295.55 | .00 | .00 | |
| 5000 | 15 | 4 | R | 651 | 2254.39 | .00 | 2254.39 | .00 | .00 | |
| 5100 | 15 | 4 | R | 1110 | 2836.51 | .00 | 2836.51 | .00 | .00 | |
| 5400 | 15 | 4 | R | 642 | 2962.34 | .00 | 2962.34 | .00 | .00 | |
| 5500 | 15 | 4 | R | 674 | 2499.00 | .00 | 2499.00 | .00 | .00 | |
| 5600 | 15 | 4 | R | 820 | 3092.88 | .00 | 3092.88 | .00 | .00 | |
| 5900 | 15 | 4 | R | 929 | 3326.90 | .00 | 3326.90 | .00 | .00 | |
| 7000 | 15 | 4 | R | 776 | 3097.58 | .00 | 3097.58 | .00 | .00 | |
| 7500 | 15 | 4 | R | 930 | 2978.80 | .00 | 2978.80 | .00 | .00 | |
| 8100 | 15 | 4 | R | 675 | 2360.23 | .00 | 2360.23 | .00 | .00 | |
| 8200 | 15 | 4 | R | 931 | 2596.60 | .00 | 2596.60 | .00 | .00 | |
| 8300 | 15 | 4 | R | 652 | 3712.63 | .00 | 3712.63 | .00 | .00 | |
| 8600 | 15 | 4 | R | 777 | 3132.86 | .00 | 3132.86 | .00 | .00 | |
| 8900 | 15 | 4 | R | 20 | 3372.76 | .00 | 3372.76 | .00 | .00 | |
| 9000 | 15 | 4 | R | 208 | 2922.36 | .00 | 2922.36 | .00 | .00 | |
| 9200 | 15 | 4 | R | 727 | 2930.59 | .00 | 2930.59 | .00 | .00 | |
| 9400 | 15 | 4 | R | 932 | 3057.60 | .00 | 3057.60 | .00 | .00 | |
| 9700 | 15 | 4 | R | 452 | 3039.96 | .00 | 3039.96 | .00 | .00 | |
| 9900 | 15 | 4 | R | 524 | 3296.32 | .00 | 3296.32 | .00 | .00 | |
| 10100 | 15 | 4 | R | 339 | 3266.92 | .00 | 3266.92 | .00 | .00 | |
| 10500 | 15 | 4 | R | 1111 | 4223.01 | .00 | 4223.01 | .00 | .00 | |
| 10800 | 15 | 4 | R | 99 | 4067.78 | .00 | 4067.78 | .00 | .00 | |
| 10900 | 15 | 4 | R | 453 | 2991.74 | .00 | 2991.74 | .00 | .00 | |
| 11300 | 15 | 4 | R | 778 | 2937.64 | .00 | 2937.64 | .00 | .00 | |
| 11600 | 15 | 4 | R | 710 | 3216.36 | .00 | 3216.36 | .00 | .00 | |
| 11700 | 15 | 4 | R | 1112 | 3283.39 | .00 | 3283.39 | .00 | .00 | |
| 11900 | 15 | 4 | R | 170 | 2988.21 | .00 | 2988.21 | .00 | .00 | |
| 12300 | 15 | 4 | R | 1113 | 3171.67 | .00 | 3171.67 | .00 | .00 | |
| 12700 | 15 | 4 | R | 821 | 3295.15 | .00 | 3295.15 | .00 | .00 | |
| 13100 | 15 | 4 | R | 570 | 3423.33 | .00 | 3423.33 | .00 | .00 | |
| 13200 | 15 | 4 | R | 209 | 3613.84 | .00 | 3613.84 | .00 | .00 | |
| 13400 | 15 | 4 | R | 822 | 3089.35 | .00 | 3089.35 | .00 | .00 | |
| 13600 | 15 | 4 | R | 191 | 2829.45 | .00 | 2829.45 | .00 | .00 | |
| 13800 | 15 | 4 | R | 823 | 3192.84 | .00 | 3192.84 | .00 | .00 | |
| 14200 | 15 | 4 | R | 824 | 3214.00 | .00 | 3214.00 | .00 | .00 | |
| 14400 | 15 | 4 | R | 525 | .00 | .00 | 2822.40 | .00 | 2822.40- | *DUPLICATE PAYMENT* |
| 14600 | 15 | 4 | R | 933 | 4181.85 | .00 | 4181.85 | .00 | .00 | |
| 15000 | 15 | 4 | R | 725 | 3054.07 | .00 | 3054.07 | .00 | .00 | |
| 15100 | 15 | 4 | R | 568 | .00 | .00 | 2991.74 | .00 | 2991.74- | *DUPLICATE PAYMENT* |
| 15500 | 15 | 4 | R | 210 | 3181.08 | .00 | 3181.08 | .00 | .00 | |

Timony
025/05

025/12
Donohue

11/06/15

BOROUGH OF NEW PROVIDENCE

2015 4TH QTR TAXES

[FINAL UPDATE]

PG. 11

- DISBURSEMENT RECEIPTS POSTING JOURNAL FOR: CORELOGIC TAX SERVICES

(00660)

BATCH [0660]

** POSTED TRANSACTIONS **

--- T A X E S ---

| ACCOUNT # | YR | QTR | TYPE | TRAN # | - TAX - | | - PAYMENT - | | BALANCE | - COMMENTS - |
|-------------------|---------------|--------------|--------------|----------------|--------------------|----------------|--------------------|----------------|--------------------|--------------------------------|
| | | | | | TAX | INTEREST | TAX | INTEREST | | |
| 149900 | 15 | 4 | R | 285 | 3566.63 | .00 | 3566.63 | .00 | .00 | |
| 150000 | 15 | 4 | R | 543 | 4302.98 | .00 | 4302.98 | .00 | .00 | |
| 150900 | 15 | 4 | R | 1155 | 2775.36 | .00 | 2775.36 | .00 | .00 | |
| 151100 | 15 | 4 | R | 174 | 3463.32 | .00 | 3463.32 | .00 | .00 | |
| 151500 | 15 | 4 | R | 997 | 3305.73 | .00 | 3305.73 | .00 | .00 | |
| 152000 | 15 | 4 | R | 1156 | 3164.44 | .00 | 3164.44 | .00 | .00 | |
| 152500 | 15 | 4 | R | 849 | 3132.86 | .00 | 3132.86 | .00 | .00 | |
| 152600 | 15 | 4 | R | 436 | 3729.09 | .00 | 3729.09 | .00 | .00 | |
| 153500 | 15 | 4 | R | 583 | 2459.01 | .00 | 2459.01 | .00 | .00 | |
| 156110 | 15 | 4 | R | 467 | 2248.51 | .00 | 2248.51 | .00 | .00 | |
| 156135 | 15 | 4 | R | 998 | 2212.05 | .00 | 2212.05 | .00 | .00 | |
| 156140 | 15 | 4 | R | 659 | 2262.62 | .00 | 2262.62 | .00 | .00 | |
| 156145 | 15 | 4 | R | 437 | 2219.11 | .00 | 2219.11 | .00 | .00 | |
| 156160 | 15 | 4 | R | 544 | 2249.68 | .00 | 2249.68 | .00 | .00 | |
| 156175 | 15 | 4 | R | 468 | 2219.11 | .00 | 2219.11 | .00 | .00 | |
| 157100 | 15 | 4 | R | 194 | 2267.32 | .00 | 2267.32 | .00 | .00 | |
| 157300 | 15 | 4 | R | 722 | 2908.24 | .00 | 2908.24 | .00 | .00 | |
| 157400 | 15 | 4 | R | 369 | 2954.11 | .00 | 2954.11 | .00 | .00 | |
| 157500 | 15 | 4 | R | 1157 | 2741.25 | .00 | 2741.25 | .00 | .00 | |
| 157600 | 15 | 4 | R | 370 | 2835.33 | .00 | 2835.33 | .00 | .00 | |
| 157700 | 15 | 4 | R | 850 | 3016.44 | .00 | 3016.44 | .00 | .00 | |
| 157800 | 15 | 4 | R | 999 | 2994.09 | .00 | 2994.09 | .00 | .00 | |
| 158200 | 15 | 4 | R | 1158 | 2969.40 | .00 | 2969.40 | .00 | .00 | |
| 158300 | 15 | 4 | R | 195 | 3091.70 | .00 | 3091.70 | .00 | .00 | |
| 158700 | 15 | 4 | R | 82 | 2603.66 | .00 | 2603.66 | .00 | .00 | |
| 158800 | 15 | 4 | R | 584 | 2413.15 | .00 | 2413.15 | .00 | .00 | |
| 159200 | 15 | 4 | R | 1000 | 2586.02 | .00 | 2586.02 | .00 | .00 | |
| 159300 | 15 | 4 | R | 634 | 2662.46 | .00 | 2662.46 | .00 | .00 | |
| 159900 | 15 | 4 | R | 286 | 2518.99 | .00 | 2518.99 | .00 | .00 | |
| 160000 | 15 | 4 | R | 717 | 2826.14 | .00 | 2826.14 | .00 | .00 | |
| 160600 | 15 | 4 | R | 1001 | 3181.08 | .00 | 3181.08 | .00 | .00 | |
| 161000 | 15 | 4 | R | 438 | 2848.27 | .00 | 2848.27 | .00 | .00 | |
| 161100 | 15 | 4 | R | 1002 | 2808.11 | .00 | 2808.11 | .00 | .00 | |
| 161200 | 15 | 4 | R | 426 | 2950.58 | .00 | 2950.58 | .00 | .00 | |
| 161400 | 15 | 4 | R | 1159 | 2403.74 | .00 | 2403.74 | .00 | .00 | |
| 161500 | 15 | 4 | R | 1160 | 2920.00 | .00 | 2920.00 | .00 | .00 | |
| 161600 | 15 | 4 | R | 746 | 2574.26 | .00 | 2574.26 | .00 | .00 | |
| 161700 | 15 | 4 | R | 205 | 3041.13 | .00 | 3041.13 | .00 | .00 | |
| 161800 | 15 | 4 | R | 1003 | 2682.45 | .00 | 2682.45 | .00 | .00 | |
| 161900 | 15 | 4 | R | 371 | 2456.66 | .00 | 2456.66 | .00 | .00 | |
| 162000 | 15 | 4 | R | 1004 | 2567.20 | .00 | 2567.20 | .00 | .00 | |
| 162200 | 15 | 4 | R | 1161 | 2327.30 | .00 | 2327.30 | .00 | .00 | |
| 163300 | 15 | 4 | R | 469 | 2620.12 | .00 | 2620.12 | .00 | 2620.12 | *DUPLICATE PAYMENT* |
| 163600 | 15 | 4 | R | 685 | 2623.48 | .00 | 2623.48 | .00 | .00 | |
| 163800 | 15 | 4 | R | 5 | 3496.25 | .00 | 3496.25 | .00 | .00 | |
| 163900 | 15 | 4 | R | 545 | 2094.67 | .00 | 2094.67 | .00 | .00 | |
| 164000 | 15 | 4 | R | 585 | 2594.25 | .00 | 2594.25 | .00 | .00 | |
| 164200 | 15 | 4 | R | 1005 | 2800.05 | .00 | 2800.05 | .00 | .00 | |

Mondelli
15/131 \$13.77

-- PRIOR QUARTER OPEN

Bencivenga
160/04

11/06/15

BOROUGH OF NEW PROVIDENCE

2015 4TH QTR TAXES

[FINAL UPDATE]

PG. 12

- DISBURSEMENT RECEIPTS POSTING JOURNAL FOR: CORELOGIC TAX SERVICES

(00660)

BATCH [0660]

** POSTED TRANSACTIONS **

--- T A X E S ---

| ACCOUNT # | - TAX - | | | | - PRIOR BALANCE - | | - PAYMENT - | | BALANCE | - COMMENTS - |
|-------------------|---------------|--------------|--------------|----------------|-------------------|----------------|--------------------|----------------|--------------------|--------------------------------|
| | YR | QTR | TYPE | TRAN # | TAX | INTEREST | TAX | INTEREST | | |
| 165600 | 15 | 4 | R | 287 | 3603.26 | .00 | 3603.26 | .00 | .00 | |
| 165800 | 15 | 4 | R | 1006 | 2640.12 | .00 | 2640.12 | .00 | .00 | |
| 165900 | 15 | 4 | R | 794 | 2404.92 | .00 | 2404.92 | .00 | .00 | |
| 166000 | 15 | 4 | R | 175 | 2749.48 | .00 | 2749.48 | .00 | .00 | |
| 166500 | 15 | 4 | R | 372 | 2845.92 | .00 | 2845.92 | .00 | .00 | |
| 167300 | 15 | 4 | R | 373 | 2236.75 | .00 | 2236.75 | .00 | .00 | |
| 167500 | 15 | 4 | R | 686 | 2858.85 | .00 | 2858.85 | .00 | .00 | |
| 168000 | 15 | 4 | R | 586 | 2952.93 | .00 | 2952.93 | .00 | .00 | |
| 168400 | 15 | 4 | R | 231 | 3059.95 | .00 | 3059.95 | .00 | .00 | |
| 168500 | 15 | 4 | R | 546 | 2924.71 | .00 | 2924.71 | .00 | .00 | |
| 168700 | 15 | 4 | R | 83 | 2747.13 | .00 | 2747.13 | .00 | .00 | |
| 168800 | 15 | 4 | R | 1007 | 2749.48 | .00 | 2749.48 | .00 | .00 | |
| 169400 | 15 | 4 | R | 183 | 2630.71 | .00 | 2630.71 | .00 | .00 | |
| 170700 | 15 | 4 | R | 851 | 3109.00 | .00 | 3109.00 | .00 | .00 | |
| 171000 | 15 | 4 | R | 184 | 3351.60 | .00 | 3351.60 | .00 | .00 | |
| 171100 | 15 | 4 | R | 515 | .00 | .00 | 4261.82 | .00 | 4261.82 | *DUPLICATE PAYMENT* |
| 171500 | 15 | 4 | R | 19 | 2451.96 | .00 | 2451.96 | .00 | .00 | |
| 171900 | 15 | 4 | R | 1008 | 4186.56 | .00 | 4186.56 | .00 | .00 | |
| 172600 | 15 | 4 | R | 795 | 2961.16 | .00 | 2961.16 | .00 | .00 | |
| 173100 | 15 | 4 | R | 1 | 3159.91 | .00 | 3159.91 | .00 | .00 | |
| 173420 | 15 | 4 | R | 151 | 5703.60 | .00 | 5703.60 | .00 | .00 | |
| 173430 | 15 | 4 | R | 587 | 6129.31 | .00 | 6129.31 | .00 | .00 | |
| 175400 | 15 | 4 | R | 747 | 2822.40 | .00 | 2822.40 | .00 | .00 | |
| 176000 | 15 | 4 | R | 1009 | 3078.76 | .00 | 3078.76 | .00 | .00 | |
| 176300 | 15 | 4 | R | 1010 | 2744.78 | .00 | 2744.78 | .00 | .00 | |
| 176400 | 15 | 4 | R | 516 | 3431.74 | .00 | 3431.74 | .00 | .00 | |
| 177000 | 15 | 4 | R | 374 | 2931.26 | .00 | 2931.26 | .00 | .00 | |
| 178100 | 15 | 4 | R | 84 | 2805.93 | .00 | 2805.93 | .00 | .00 | |
| 178600 | 15 | 4 | R | 852 | 4280.64 | .00 | 4280.64 | .00 | .00 | |
| 178700 | 15 | 4 | R | 439 | 2408.44 | .00 | 2408.44 | .00 | .00 | |
| 178900 | 15 | 4 | R | 1162 | 3045.84 | .00 | 3045.84 | .00 | .00 | |
| 179700 | 15 | 4 | R | 1011 | 3185.78 | .00 | 3185.78 | .00 | .00 | |
| 179900 | 15 | 4 | R | 660 | 2723.61 | .00 | 2723.61 | .00 | .00 | |
| 180200 | 15 | 4 | R | 1012 | 3839.64 | .00 | 3839.64 | .00 | .00 | |
| 180300 | 15 | 4 | R | 718 | 2436.67 | .00 | 2436.67 | .00 | .00 | |
| 180600 | 15 | 4 | R | 547 | 2254.22 | .00 | 2254.22 | .00 | .00 | |
| 180900 | 15 | 4 | R | 548 | 2229.69 | .00 | 2229.69 | .00 | .00 | |
| 181000 | 15 | 4 | R | 918 | 2742.43 | .00 | 2742.43 | .00 | .00 | |
| 181100 | 15 | 4 | R | 498 | 2555.44 | .00 | 2555.44 | .00 | .00 | |
| 181500 | 15 | 4 | R | 288 | 2665.99 | .00 | 2665.99 | .00 | .00 | |
| 181800 | 15 | 4 | R | 687 | .00 | .00 | 2731.64 | .00 | 2731.64 | *DUPLICATE PAYMENT* |
| 181900 | 15 | 4 | R | 1163 | 2741.25 | .00 | 2741.25 | .00 | .00 | |
| 182000 | 15 | 4 | R | 113 | 3165.79 | .00 | 3165.79 | .00 | .00 | |
| 182100 | 15 | 4 | R | 289 | 3334.40 | .00 | 3334.40 | .00 | .00 | |
| 182200 | 15 | 4 | R | 919 | 3304.56 | .00 | 3304.56 | .00 | .00 | |
| 182400 | 15 | 4 | R | 1164 | 2662.46 | .00 | 2662.46 | .00 | .00 | |
| 182500 | 15 | 4 | R | 114 | 3669.12 | .00 | 3669.12 | .00 | .00 | |
| 183100 | 15 | 4 | R | 748 | 2610.72 | .00 | 2610.72 | .00 | .00 | |

Dynak
170/04

CW0220
181/01

11/06/15

BOROUGH OF NEW PROVIDENCE

2015 4TH QTR TAXES

[FINAL UPDATE]

PG. 13

- DISBURSEMENT RECEIPTS POSTING JOURNAL FOR: CORELOGIC TAX SERVICES

(00660)

BATCH [0660]

** POSTED TRANSACTIONS **

--- T A X E S ---

| ACCOUNT # | YR | QTR | TYPE | TRAN # | - TAX - | | - PAYMENT - | | BALANCE | - COMMENTS - |
|-------------------|---------------|--------------|--------------|-----------------|----------------|----------------|--------------------|----------------|--------------------|--------------------------------|
| | | | | | TAX | INTEREST | TAX | INTEREST | | |
| 183200 | 15 | 4 | R | 1165 | 2940.00 | .00 | 2940.00 | .00 | .00 | |
| 183500 | 15 | 4 | R | 1166 | 2821.22 | .00 | 2821.22 | .00 | .00 | |
| 183600 | 15 | 4 | R | 1013 | 2773.00 | .00 | 2773.00 | .00 | .00 | |
| 183700 | 15 | 4 | R | 1167 | 2733.02 | .00 | 2733.02 | .00 | .00 | |
| 184000 | 15 | 4 | R | 549 | 2843.56 | .00 | 2843.56 | .00 | .00 | |
| 184100 | 15 | 4 | R | 499 | 3503.30 | .00 | 3503.30 | .00 | .00 | |
| 184400 | 15 | 4 | R | 232 | 3083.47 | .00 | 3083.47 | .00 | .00 | |
| 184700 | 15 | 4 | R | 588 | 3532.71 | .00 | 3532.71 | .00 | .00 | |
| 184800 | 15 | 4 | R | 1168 | 2598.96 | .00 | 2598.96 | .00 | .00 | |
| 184900 | 15 | 4 | R | 48 | 2950.58 | .00 | 2950.58 | .00 | .00 | |
| 185000 | 15 | 4 | R | 1014 | 3139.92 | .00 | 3139.92 | .00 | .00 | |
| 185700 | 15 | 4 | R | 1169 | .00 | .00 | 2307.31 | .00 | 2307.31 | *DUPLICATE PAYMENT* |
| 185900 | 15 | 4 | R | 1170 | 2289.67 | .00 | 2289.67 | .00 | .00 | |
| 186300 | 15 | 4 | R | 517 | 2917.65 | .00 | 2917.65 | .00 | .00 | |
| 186520 | 15 | 4 | R | 1015 | 3972.52 | .00 | 3972.52 | .00 | .00 | |
| 186600 | 15 | 4 | R | 853 | 3171.67 | .00 | 3171.67 | .00 | .00 | |
| 186900 | 15 | 4 | R | 1171 | 2958.81 | .00 | 2958.81 | .00 | .00 | |
| 187100 | 15 | 4 | R | 611 | 3281.04 | .00 | 3281.04 | .00 | .00 | |
| 187300 | 15 | 4 | R | 749 | 2931.76 | .00 | 2931.76 | .00 | .00 | |
| 188000 | 15 | 4 | R | 115 | 3750.26 | .00 | 3750.26 | .00 | .00 | |
| 188400 | 15 | 4 | R | 375 | 3971.35 | .00 | 3971.35 | .00 | .00 | |
| 188600 | 15 | 4 | R | 569 | 4426.46 | .00 | 4426.46 | .00 | .00 | |
| 188700 | 15 | 4 | R | 85 | 4312.39 | .00 | 4312.39 | .00 | .00 | |
| 189200 | 15 | 4 | R | 1016 | 3054.07 | .00 | 3054.07 | .00 | .00 | |
| 189600 | 15 | 4 | R | 1172 | 3503.30 | .00 | 3503.30 | .00 | .00 | |
| 190700 | 15 | 4 | R | 661 | 2894.13 | .00 | 2894.13 | .00 | .00 | |
| 190800 | 15 | 4 | R | 1105 | 2964.69 | .00 | 2964.69 | .00 | .00 | |
| 190950 | 15 | 4 | R | 1017 | .00 | .00 | 2778.88 | .00 | 2778.88 | *DUPLICATE PAYMENT* |
| 191100 | 15 | 4 | R | 1018 | 2641.29 | .00 | 2641.29 | .00 | .00 | |
| 191200 | 15 | 4 | R | 49 | 3050.54 | .00 | 3050.54 | .00 | .00 | |
| 191300 | 15 | 4 | R | 1019 | 2923.53 | .00 | 2923.53 | .00 | .00 | |
| 192000 | 15 | 4 | R | 86 | 2858.85 | .00 | 2858.85 | .00 | .00 | |
| 192100 | 15 | 4 | R | 376 | 3356.30 | .00 | 3356.30 | .00 | .00 | |
| 192200 | 15 | 4 | R | 854 | 2892.96 | .00 | 2892.96 | .00 | .00 | |
| 193313 | 15 | 4 | R | 201 | 29.40 | .00 | 29.40 | .00 | .00 | |
| 193600 | 15 | 4 | R | 176 | 1943.92 | .00 | 1943.92 | .00 | .00 | |
| 193700 | 15 | 4 | R | 337 | 2342.59 | .00 | 2342.59 | .00 | .00 | |
| 193800 | 15 | 4 | R | 1020 | 2454.31 | .00 | 2454.31 | .00 | .00 | |
| 194300 | 15 | 4 | R | 750 | 2048.59 | .00 | 2048.59 | .00 | .00 | |
| 194700 | 15 | 4 | R | 662 | 1918.05 | .00 | 1918.05 | .00 | .00 | |
| 194800 | 15 | 4 | R | 1021 | 2243.80 | .00 | 2243.80 | .00 | .00 | |
| 194900 | 15 | 4 | R | 1173 | 2725.97 | .00 | 2725.97 | .00 | .00 | |
| 195500 | 15 | 4 | R | 233 | 2173.24 | .00 | 2173.24 | .00 | .00 | |
| 195800 | 15 | 4 | R | 290 | 2455.48 | .00 | 2455.48 | .00 | .00 | |
| 196000 | 15 | 4 | R | 1022 | 2206.17 | .00 | 2206.17 | .00 | .00 | |
| 196100 | 15 | 4 | R | 663 | 2199.12 | .00 | 2199.12 | .00 | .00 | |
| 196300 | 15 | 4 | R | 196 | 2657.76 | .00 | 2657.76 | .00 | .00 | |
| 196600 | 15 | 4 | R | 440 | 2173.24 | .00 | 2173.24 | .00 | .00 | |

Ren
183/03

Felt
185/01.01

** POSTED TRANSACTIONS **

--- TAXES ---

| ACCOUNT # | - TAX - | | | | - PRIOR BALANCE - | | - PAYMENT - | | BALANCE | - COMMENTS - |
|-----------|---------|-----|------|--------|-------------------|----------|-------------|----------|---------|--------------|
| | YR | QTR | TYPE | TRAN # | TAX | INTEREST | TAX | INTEREST | | |
| 211900 | 15 | 4 | R | 1029 | 3647.95 | .00 | 3647.95 | .00 | .00 | |
| 212100 | 15 | 4 | R | 87 | 3557.40 | .00 | 3557.40 | .00 | .00 | |
| 212600 | 15 | 4 | R | 1179 | 3526.82 | .00 | 3526.82 | .00 | .00 | |
| 212800 | 15 | 4 | R | 690 | 3549.16 | .00 | 3549.16 | .00 | .00 | |
| 212900 | 15 | 4 | R | 691 | 3475.08 | .00 | 3475.08 | .00 | .00 | |
| 213100 | 15 | 4 | R | 13 | 3391.58 | .00 | 3391.58 | .00 | .00 | |
| 213200 | 15 | 4 | R | 551 | 3425.68 | .00 | 3425.68 | .00 | .00 | |
| 213300 | 15 | 4 | R | 50 | 3613.84 | .00 | 3613.84 | .00 | .00 | |
| 213800 | 15 | 4 | R | 860 | 3257.52 | .00 | 3257.52 | .00 | .00 | |
| 214850 | 15 | 4 | R | 117 | 4640.49 | .00 | 4640.49 | .00 | .00 | |
| 214925 | 15 | 4 | R | 118 | 3747.91 | .00 | 3747.91 | .00 | .00 | |
| 215500 | 15 | 4 | R | 796 | 2166.19 | .00 | 2166.19 | .00 | .00 | |
| 215700 | 15 | 4 | R | 589 | 3151.68 | .00 | 3151.68 | .00 | .00 | |
| 215800 | 15 | 4 | R | 1030 | 4200.67 | .00 | 4200.67 | .00 | .00 | |
| 215900 | 15 | 4 | R | 298 | 4187.73 | .00 | 4187.73 | .00 | .00 | |
| 216100 | 15 | 4 | R | 861 | 4753.93 | .00 | 4753.93 | .00 | .00 | |
| 216800 | 15 | 4 | R | 382 | 2367.28 | .00 | 2367.28 | .00 | .00 | |
| 217100 | 15 | 4 | R | 797 | 2105.04 | .00 | 2105.04 | .00 | .00 | |
| 217210 | 15 | 4 | R | 442 | 2361.40 | .00 | 2361.40 | .00 | .00 | |
| 217400 | 15 | 4 | R | 235 | 2115.62 | .00 | 2115.62 | .00 | .00 | |
| 217600 | 15 | 4 | R | 2 | 2342.59 | .00 | 2342.59 | .00 | .00 | |
| 217900 | 15 | 4 | R | 119 | 3027.02 | .00 | 3027.02 | .00 | .00 | |
| 218100 | 15 | 4 | R | 1180 | 2958.81 | .00 | 2958.81 | .00 | .00 | |
| 218300 | 15 | 4 | R | 153 | 2155.60 | .00 | 2155.60 | .00 | .00 | |
| 218900 | 15 | 4 | R | 236 | 1792.22 | .00 | 1792.22 | .00 | .00 | |
| 219300 | 15 | 4 | R | 1031 | 2215.58 | .00 | 2215.58 | .00 | .00 | |
| 219600 | 15 | 4 | R | 299 | 3433.92 | .00 | 3433.92 | .00 | .00 | |
| 219700 | 15 | 4 | R | 338 | 3341.01 | .00 | 3341.01 | .00 | .00 | |
| 219800 | 15 | 4 | R | 755 | 3291.62 | .00 | 3291.62 | .00 | .00 | |
| 219900 | 15 | 4 | R | 723 | 3496.24 | .00 | 3496.24 | .00 | .00 | |
| 220100 | 15 | 4 | R | 862 | 3920.78 | .00 | 3920.78 | .00 | .00 | |
| 220200 | 15 | 4 | R | 1032 | 3371.59 | .00 | 3371.59 | .00 | .00 | |
| 220900 | 15 | 4 | R | 177 | 3210.48 | .00 | 3210.48 | .00 | .00 | |
| 221100 | 15 | 4 | R | 590 | 3079.94 | .00 | 3079.94 | .00 | .00 | |
| 221400 | 15 | 4 | R | 383 | 2965.87 | .00 | 2965.87 | .00 | .00 | |
| 221500 | 15 | 4 | R | 14 | 3108.16 | .00 | 3108.16 | .00 | .00 | |
| 221600 | 15 | 4 | R | 443 | 2705.97 | .00 | 2705.97 | .00 | .00 | |
| 221700 | 15 | 4 | R | 863 | 5526.02 | .00 | 5526.02 | .00 | .00 | |
| 221800 | 15 | 4 | R | 756 | 2239.10 | .00 | 2239.10 | .00 | .00 | |
| 221925 | 15 | 4 | R | 1033 | 2451.96 | .00 | 2451.96 | .00 | .00 | |
| 222400 | 15 | 4 | R | 88 | 2237.92 | .00 | 2237.92 | .00 | .00 | |
| 223200 | 15 | 4 | R | 692 | 2388.45 | .00 | 2388.45 | .00 | .00 | |
| 223300 | 15 | 4 | R | 237 | 2522.52 | .00 | 2522.52 | .00 | .00 | |
| 223400 | 15 | 4 | R | 154 | 2462.54 | .00 | 2462.54 | .00 | .00 | |
| 223600 | 15 | 4 | R | 1034 | 2690.68 | .00 | 2690.68 | .00 | .00 | |
| 223700 | 15 | 4 | R | 635 | 4043.08 | .00 | 4043.08 | .00 | .00 | |
| 224500 | 15 | 4 | R | 1035 | 3999.57 | .00 | 3999.57 | .00 | .00 | |
| 224700 | 15 | 4 | R | 864 | .00 | .00 | 4072.48 | .00 | 4072.48 | |

Johnson
 201/04 3588.41
 Debra
 -- PRIOR QUARTER OPEN

3262.96 + 162.72

Felt
 200/33
 old owner
 Lewandowski

4072.48 *DUPLICATE PAYMENT*

11/06/15

BOROUGH OF NEW PROVIDENCE

2015 4TH QTR TAXES

[FINAL UPDATE]

PG. 17

- DISBURSEMENT RECEIPTS POSTING JOURNAL FOR: CORELOGIC TAX SERVICES

(00660)

BATCH [0660]

** POSTED TRANSACTIONS **

--- T A X E S ---

| ACCOUNT # | YR | QTR | TYPE | TRAN # | - TAX - | | - PAYMENT - | | BALANCE | - COMMENTS - |
|-------------------|---------------|--------------|--------------|----------------|----------------|----------------|--------------------|----------------|---------------------|--------------------------------|
| | | | | | TAX | INTEREST | TAX | INTEREST | | |
| 243700 | 15 | 4 | R | 474 | 2662.46 | .00 | 2662.46 | .00 | .00 | |
| 244000 | 15 | 4 | R | 475 | 3031.72 | .00 | 3031.72 | .00 | .00 | |
| 244100 | 15 | 4 | R | 798 | 2704.80 | .00 | 2704.80 | .00 | .00 | |
| 244300 | 15 | 4 | R | 302 | 3223.24 | .00 | 3223.24 | .00 | .00 | |
| 244700 | 15 | 4 | R | 1041 | 3350.42 | .00 | 3350.42 | .00 | .00 | |
| 245300 | 15 | 4 | R | 476 | 3071.71 | .00 | 3071.71 | .00 | .00 | |
| 246500 | 15 | 4 | R | 393 | 3488.01 | .00 | 3488.01 | .00 | .00 | |
| 246700 | 15 | 4 | R | 1042 | 2568.38 | .00 | 2568.38 | .00 | .00 | |
| 247000 | 15 | 4 | R | 89 | 2996.44 | .00 | 2996.44 | .00 | .00 | |
| 247100 | 15 | 4 | R | 303 | 2709.50 | .00 | 2709.50 | .00 | .00 | |
| 247300 | 15 | 4 | R | 758 | 2887.08 | .00 | 2887.08 | .00 | .00 | |
| 247400 | 15 | 4 | R | 870 | 2716.56 | .00 | 2716.56 | .00 | .00 | |
| 247607 | 15 | 4 | R | 304 | 2388.45 | .00 | 2388.45 | .00 | .00 | |
| 247608 | 15 | 4 | R | 871 | 2388.45 | .00 | 2388.45 | .00 | .00 | |
| 247609 | 15 | 4 | R | 305 | 2388.45 | .00 | 2388.45 | .00 | .00 | |
| 247616 | 15 | 4 | R | 554 | 2315.54 | .00 | 2315.54 | .00 | .00 | |
| 249000 | 15 | 4 | R | 1043 | 4143.04 | .00 | 4143.04 | .00 | .00 | |
| 249500 | 15 | 4 | R | 1185 | 3716.16 | .00 | 3716.16 | .00 | .00 | |
| 250100 | 15 | 4 | R | 178 | 2768.30 | .00 | 2768.30 | .00 | .00 | |
| 250200 | 15 | 4 | R | 444 | 4273.58 | .00 | 4273.58 | .00 | .00 | |
| 250800 | 15 | 4 | R | 637 | 2737.72 | .00 | 2737.72 | .00 | .00 | |
| 251600 | 15 | 4 | R | 591 | 2701.27 | .00 | 2701.27 | .00 | .00 | |
| 251800 | 15 | 4 | R | 1044 | 2386.10 | .00 | 2386.10 | .00 | .00 | |
| 252400 | 15 | 4 | R | 157 | 2386.10 | .00 | 2386.10 | .00 | .00 | |
| 253750 | 15 | 4 | R | 872 | 3484.48 | .00 | 3484.48 | .00 | .00 | |
| 253800 | 15 | 4 | R | 592 | 2269.68 | .00 | 2269.68 | .00 | .00 | |
| 254525 | 15 | 4 | R | 818 | .00 | .00 | 2855.32 | .00 | 2855.32- | *DUPLICATE PAYMENT* |
| 254550 | 15 | 4 | R | 306 | 3388.05 | .00 | 3388.05 | .00 | .00 | |
| 255100 | 15 | 4 | R | 1186 | 4398.24 | .00 | 4398.24 | .00 | .00 | |
| 255500 | 15 | 4 | R | 1187 | 1887.48 | .00 | 1887.48 | .00 | .00 | |
| 255700 | 15 | 4 | R | 8 | 1779.28 | .00 | 1779.28 | .00 | .00 | |
| 255800 | 15 | 4 | R | 1045 | 2021.54 | .00 | 2021.54 | .00 | .00 | |
| 256600 | 15 | 4 | R | 1046 | 2019.19 | .00 | 2019.19 | .00 | .00 | |
| 256800 | 15 | 4 | R | 1047 | 1925.11 | .00 | 1925.11 | .00 | .00 | |
| 257300 | 15 | 4 | R | 51 | 1688.14 | .00 | 1688.14 | .00 | .00 | |
| 257500 | 15 | 4 | R | 759 | 3092.88 | .00 | 3092.88 | .00 | .00 | |
| 257800 | 15 | 4 | R | 873 | 2528.40 | .00 | 2528.40 | .00 | .00 | |
| 258000 | 15 | 4 | R | 90 | 3469.20 | .00 | 3469.20 | .00 | .00 | |
| 258200 | 15 | 4 | R | 799 | 2300.25 | .00 | 2300.25 | .00 | .00 | |
| 258500 | 15 | 4 | R | 593 | 4099.53 | .00 | 4099.53 | .00 | .00 | |
| 259200 | 15 | 4 | R | 158 | 2254.39 | .00 | 2254.39 | .00 | .00 | |
| 259500 | 15 | 4 | R | 307 | 1868.66 | .00 | 1868.66 | .00 | .00 | |
| 259600 | 15 | 4 | R | 159 | 1932.16 | .00 | 1932.16 | .00 | .00 | |
| 259700 | 15 | 4 | R | 1048 | 2653.05 | .00 | 2653.05 | .00 | .00 | |
| 259900 | 15 | 4 | R | 819 | 1829.85 | .00 | 1829.85 | .00 | .00 | |
| 260100 | 15 | 4 | R | 644 | 1893.36 | .00 | 1893.36 | .00 | .00 | |
| 260200 | 15 | 4 | R | 1049 | 2193.24 | .00 | 2193.24 | .00 | .00 | |
| 260300 | 15 | 4 | R | 123 | 2903.54 | .00 | 2903.54 | .00 | .00 | |

Huertano
237/24.01

** POSTED TRANSACTIONS **

--- T A X E S ---

| ACCOUNT # | - TAX - | | | | - PRIOR BALANCE - | | - PAYMENT - | | BALANCE | - COMMENTS - |
|-------------------|---------------|--------------|--------------|-----------------|-------------------|----------------|--------------------|----------------|--------------------|--------------------------------|
| | YR | QTR | TYPE | TRAN # | TAX | INTEREST | TAX | INTEREST | | |
| 291000 | 15 | 4 | R | 127 | 3237.52 | .00 | 3237.52 | .00 | .00 | |
| 291200 | 15 | 4 | R | 886 | 3683.23 | .00 | 3683.23 | .00 | .00 | |
| 291300 | 15 | 4 | R | 1065 | 4415.88 | .00 | 4415.88 | .00 | .00 | |
| 291400 | 15 | 4 | R | 1066 | .00 | .00 | 3085.82 | .00 | 3085.82 | *DUPLICATE PAYMENT* |
| 291500 | 15 | 4 | R | 128 | 4667.54 | .00 | 4667.54 | .00 | .00 | |
| 291600 | 15 | 4 | R | 55 | 3528.00 | .00 | 3528.00 | .00 | .00 | |
| 291800 | 15 | 4 | R | 887 | 3420.98 | .00 | 3420.98 | .00 | .00 | |
| 291900 | 15 | 4 | R | 1067 | 4065.43 | .00 | 4065.43 | .00 | .00 | |
| 292100 | 15 | 4 | R | 400 | 5252.50 | .00 | 5252.50 | .00 | .00 | |
| 292500 | 15 | 4 | R | 595 | 3506.83 | .00 | 3506.83 | .00 | .00 | |
| 292600 | 15 | 4 | R | 560 | 3244.58 | .00 | 3244.58 | .00 | .00 | |
| 292900 | 15 | 4 | R | 479 | 6468.00 | .00 | 6468.00 | .00 | .00 | |
| 293000 | 15 | 4 | R | 1195 | 6029.35 | .00 | 6029.35 | .00 | .00 | |
| 293700 | 15 | 4 | R | 1196 | 5267.30 | .00 | 5267.30 | .00 | .00 | |
| 293900 | 15 | 4 | R | 1068 | 5339.03 | .00 | 5339.03 | .00 | .00 | |
| 294200 | 15 | 4 | R | 312 | 4635.79 | .00 | 4635.79 | .00 | .00 | |
| 294400 | 15 | 4 | R | 1197 | 5076.79 | .00 | 5076.79 | .00 | .00 | |
| 294500 | 15 | 4 | R | 596 | 6368.04 | .00 | 6368.04 | .00 | .00 | |
| 294800 | 15 | 4 | R | 401 | 2116.80 | .00 | 2116.80 | .00 | .00 | |
| 294900 | 15 | 4 | R | 561 | 2359.05 | .00 | 2359.05 | .00 | .00 | |
| 295100 | 15 | 4 | R | 313 | 2785.94 | .00 | 2785.94 | .00 | .00 | |
| 295200 | 15 | 4 | R | 314 | 2502.52 | .00 | 2502.52 | .00 | .00 | |
| 295300 | 15 | 4 | R | 1198 | 2702.44 | .00 | 2702.44 | .00 | .00 | |
| 295400 | 15 | 4 | R | 402 | 2455.48 | .00 | 2455.48 | .00 | .00 | |
| 295700 | 15 | 4 | R | 315 | 3041.13 | .00 | 3041.13 | .00 | .00 | |
| 295900 | 15 | 4 | R | 764 | 2932.94 | .00 | 2932.94 | .00 | .00 | |
| 296500 | 15 | 4 | R | 480 | 3003.50 | .00 | 3003.50 | .00 | .00 | |
| 296700 | 15 | 4 | R | 403 | 4294.75 | .00 | 4294.75 | .00 | .00 | |
| 296800 | 15 | 4 | R | 129 | 4425.28 | .00 | 4425.28 | .00 | .00 | |
| 297000 | 15 | 4 | R | 562 | 3943.12 | .00 | 3943.12 | .00 | .00 | |
| 297500 | 15 | 4 | R | 56 | 4838.06 | .00 | 4838.06 | .00 | .00 | |
| 297700 | 15 | 4 | R | 667 | 3451.56 | .00 | 3451.56 | .00 | .00 | |
| 298200 | 15 | 4 | R | 888 | 2367.28 | .00 | 2367.28 | .00 | .00 | |
| 298800 | 15 | 4 | R | 1069 | 2324.95 | .00 | 2324.95 | .00 | .00 | |
| 299100 | 15 | 4 | R | 1070 | 2528.40 | .00 | 2528.40 | .00 | .00 | |
| 299300 | 15 | 4 | R | 889 | 2598.78 | .00 | 2598.78 | .00 | .00 | |
| 299500 | 15 | 4 | R | 698 | 2770.65 | .00 | 2770.65 | .00 | .00 | |
| 299900 | 15 | 4 | R | 162 | 2990.56 | .00 | 2990.56 | .00 | .00 | |
| 300100 | 15 | 4 | R | 481 | 2594.25 | .00 | 2594.25 | .00 | .00 | |
| 300400 | 15 | 4 | R | 7 | 3112.87 | .00 | 3112.87 | .00 | .00 | |
| 300500 | 15 | 4 | R | 163 | 2564.85 | .00 | 2564.85 | .00 | .00 | |
| 300800 | 15 | 4 | R | 1071 | 2475.30 | .00 | 2475.30 | .00 | .00 | |
| 301400 | 15 | 4 | R | 316 | 2943.52 | .00 | 2943.52 | .00 | .00 | |
| 301600 | 15 | 4 | R | 1199 | 2634.24 | .00 | 2634.24 | .00 | .00 | |
| 301900 | 15 | 4 | R | 1200 | 3629.13 | .00 | 3629.13 | .00 | .00 | |
| 302100 | 15 | 4 | R | 920 | 4431.16 | .00 | 4431.16 | .00 | .00 | |
| 302400 | 15 | 4 | R | 807 | 2562.50 | .00 | 2562.50 | .00 | .00 | |
| 302800 | 15 | 4 | R | 317 | 3042.31 | .00 | 3042.31 | .00 | .00 | |

Carpenter
262/55
~~*DUPLICATE PAYMENT*~~
old owner
Tufekci

TXPA02Q2-005 JOB-88653
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 5
RUN DATE: 11/04/15
RUN TIME: 15.20.45
INSTALLMENT: 4

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 | | |
|--|-------------|----------|-----|-----|----------|-----|--|--|
| 00024.0000 00015.0000 BENNETT ANDREW D 440 CHARNWOOD RD, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129914667 | 00012700 | 91227625 | 001 | 001 | 59307 | | 0.00 INST-1 0.00 INST-2 0.00 INST-3 0.00 INST-4 | 0.00 0.00 3,295.15 AMOUNT PAID= 3295.15 |
| 00024.0000 00019.0000 REED RONALD M 462 CHARNWOOD ROAD, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105318114 | 00013100 | 68888704 | 001 | 001 | 15142 | | 0.00 INST-1 0.00 INST-2 0.00 INST-3 0.00 INST-4 | 0.00 0.00 3,423.33 AMOUNT PAID= 3423.33 |
| 00024.0000 00020.0000 MCKNIGHT ISABELLA 468 CHARNWOOD RD, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0122538746 | 00013200 | 76942961 | 001 | 001 | 11088 | | 0.00 INST-1 0.00 INST-2 0.00 INST-3 0.00 INST-4 | 0.00 0.00 3,613.84 AMOUNT PAID= 3613.84 |
| 00024.0000 00022.0000 MALLADI SRAVANA 480 CHARNWOOD RD, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0109332440 | 00013400 | 13099274 | 001 | 001 | 59307 | | 0.00 INST-1 0.00 INST-2 0.00 INST-3 0.00 INST-4 | 0.00 0.00 3,089.35 AMOUNT PAID= 3089.35 |
| 00024.0000 00024.0000 KIBLER DAVID 1003 CENTRAL AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0083115180 | 00013600 | 25639260 | 001 | 001 | 10977 | | 0.00 INST-1 0.00 INST-2 0.00 INST-3 0.00 INST-4 | 0.00 0.00 2,829.45 AMOUNT PAID= 2829.45 |
| 00024.0000 00026.0000 WALSH BRIAN 993 CENTRAL AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0052417929 | 00013800 | 95187009 | 001 | 002 | 59307 | | 0.00 INST-1 0.00 INST-2 0.00 INST-3 0.00 INST-4 | 0.00 0.00 3,192.84 AMOUNT PAID= 3192.84 |
| 00025.0000 00003.0000 MCCARRON DANIEL G 481 CHARNWOOD RD, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0044291251 00025 000038 | 00014200 | 94250516 | 001 | 002 | 59307 | | 0.00 INST-1 0.00 INST-2 0.00 INST-3 0.00 INST-4 | 0.00 0.00 3,214.00 AMOUNT PAID= 3214.00 |
| 00025.0000 00005.0000 TIMONY ROBERT 469 CHARNWOOD RD, NW PROVIDENCE NJ 00000 | 00014400 | 83297709 | 001 | 002 | 15114 | | 0.00 INST-1 0.00 INST-2 0.00 INST-3 0.00 INST-4 | 0.00 0.00 2,822.40 AMOUNT PAID= 2822.40 |
| 00025.0000 00007.0000 PRASAD ANURAG J 451 CHARNWOOD ROAD, NEW PROVIDENCE NJ 079740000 SEARCH BY SITUS/LIMITED LIABILITY | 00014600 | 25161016 | 001 | 001 | 88880 | | 0.00 INST-1 0.00 INST-2 0.00 INST-3 0.00 INST-4 | 0.00 0.00 4,181.85 AMOUNT PAID= 4181.85 |

PAGE TOTALS

ITEMS=

9

29,662.21

TXPA02Q2-005 JOB-88653
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 6
RUN DATE: 11/04/15
RUN TIME: 15.20.45
INSTALLMENT: 4

AGENCY..: 29020010 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 | | | |
|--|-------------|----------|-----|-----|----------|-----|----------------------------|------------------|----------------------|
| 00025.0000 00011.0000 NIAZI FAROOQ 417 CHARNWOOD RD, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0119289456 | 00015000 | 86904679 | 001 | 001 | 42133 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,054.07 | AMOUNT PAID= 3054.07 |
| 00025.0000 00012.0000 MATTHEW T DONOHUE 411 CHARNWOOD ROAD, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0131436434 | 00015100 | 17446631 | 001 | 001 | 15138 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,991.74 | AMOUNT PAID= 2991.74 |
| 00025.0000 00016.0000 GILLEN BRIAN 383 CHARNWOOD RD, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129661249 | 00015500 | 01220041 | 001 | 001 | 11088 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,181.08 | AMOUNT PAID= 3181.08 |
| 00025.0000 00018.0000 FALZONE DAMON J. & SUSAN D 369 CHARNWOOD ROAD, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0065864029 | 00015700 | 20270910 | 001 | 002 | 40009 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,092.88 | AMOUNT PAID= 3092.88 |
| 00025.0000 00019.0000 SCARAZZINI LOUIS 363 CHARNWOOD ROAD, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0131305867 | 00015800 | 91472039 | 001 | 001 | 43020 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,857.68 | AMOUNT PAID= 2857.68 |
| 00025.0000 00021.0000 RICCIARDI VALERIE 349 CHARNWOOD ROAD, BOROUGH OF NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0110153380 | 00016000 | 55151003 | 001 | 001 | 11727 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,920.00 | AMOUNT PAID= 2920.00 |
| 00030.0000 00001.0000 SHEEN STEVEN 129 EVERGREEN AVE, NEW PROVIDENCE NJ 079740000 SEARCH BY SITUS/LIMITED LIABILITY | 00016600 | 66333637 | 001 | 001 | 88880 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,042.31 | AMOUNT PAID= 3042.31 |
| 00030.0000 00009.0000 SMITH EDWARD C 1539 SPRINGFIELD AVENUE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0126764953 | 00017400 | 24587629 | 001 | 001 | 11765 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,675.00 | AMOUNT PAID= 3675.00 |
| 00030.0000 00011.0000 KOLLER JOHN J 295 RUNNYMEDE PKWY, NEW PROVIDENCE NJ 07974144 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0113625982 | 00017600 | 57001270 | 001 | 002 | 88880 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,493.89 | AMOUNT PAID= 3493.89 |

PAGE TOTALS

ITEMS=

9

28,308.65

TXPA02Q2-005 JOB-88653
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 59
RUN DATE: 11/04/15
RUN TIME: 15.20.45
INSTALLMENT: 4

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 | |
|--|-------------|-------------|-----|-----|---------------------------|--------------|---------|
| 00160.0000 00004.0000 BENCIVENGA PEARL M 13 FOURTH STREET, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0130908226 | 00163300 | 23147523 | 001 | 001 | 11765 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,620.12 | AMOUNT PAID= | 2620.12 |
| 00160.0000 00007.0000 HUGHES ROBERT 10 W 5TH ST, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0114345597 | 00163600 | 83137026 | 001 | 001 | 40189 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,623.48 | AMOUNT PAID= | 2623.48 |
| 00160.0000 00009.0000 GUPTA VISHNU 26 5TH STREET, NEW PROVIDENCE NJ 07974 SEE SCHEDULE A | 00163800 | 66223290 | 001 | 001 | 08247 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 3,496.25 | AMOUNT PAID= | 3496.25 |
| 00160.0000 00010.0000 ZIMMERMANN GEORGE B 28 W 5TH ST, NEW PROVIDENCE NJ 079740000 Searched by Situs/Limited Liability | 00163900 | 81446131 | 001 | 001 | 15114 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,094.67 | AMOUNT PAID= | 2094.67 |
| 00160.0000 00011.0000 TSUTSUMI TARO D 116 BRADFORD ST, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105318238 | 00164000 | 66588665 | 001 | 001 | 15142 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,594.25 | AMOUNT PAID= | 2594.25 |
| 00161.0000 00001.0000 GEARY JOHNJ 146 BRADFORD ST, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0110443045 | 00164200 | 53348697 | 001 | 001 | 88880 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,800.05 | AMOUNT PAID= | 2800.05 |
| 00162.0000 00002.0000 VAIDMAN ANNA 29 2ND ST, NEW PROVIDENCE NJ INVESTORS CONV LIAB LMTD TO AGY/TAX ID PROV | 00165600 | 82743269 | 001 | 001 | 11122 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 3,603.26 | AMOUNT PAID= | 3603.26 |
| 00162.0000 00004.0000 KELLEHER MAUREEN 13 2ND ST, NEW PROVIDENCE NJ 079740000 SEARCH BY SITUS/LIMITED LIABILITY | 00165800 | 26283379 | 001 | 001 | 88880 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,640.12 | AMOUNT PAID= | 2640.12 |
| | | | | | Client: BLOCK: 162 LOT: 4 | | |
| 00162.0000 00005.0000 GRANT JAMES 9 2ND ST, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0119848825 | 00165900 | 77140033 | 001 | 001 | 46590 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,404.92 | AMOUNT PAID= | 2404.92 |

PAGE TOTALS

ITEMS=

9

24,877.12

TXPA02Q2-005 JOB-88653
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 61
RUN DATE: 11/04/15
RUN TIME: 15.20.45
INSTALLMENT: 4

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 |
|--|-------------|-------------|-----|----------|----------|----------------------|
| 00163.0000 00035.0000 LEI 115 BRADFORD ST, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0126662474 | 00169400 | 60897025 | 001 | 001 | 10820 | |
| | | 0.00 INST-1 | | 0.00 | | |
| | | 0.00 INST-2 | | 0.00 | | |
| | | 0.00 INST-3 | | 2,630.71 | | AMOUNT PAID= 2630.71 |
| | | 0.00 INST-4 | | | | |
| 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 | 26585191 | 001 | 002 | 59307 | |
| | | 0.00 INST-1 | | 0.00 | | |
| | | 0.00 INST-2 | | 0.00 | | |
| | | 0.00 INST-3 | | 3,109.00 | | AMOUNT PAID= 3109.00 |
| | | 0.00 INST-4 | | | | |
| 00170.0000 00010.0000 CHEN XU 67 HIGH ST, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0119128473 | 00171000 | 37808488 | 001 | 001 | 10820 | |
| | | 0.00 INST-1 | | 0.00 | | |
| | | 0.00 INST-2 | | 0.00 | | |
| | | 0.00 INST-3 | | 3,351.60 | | AMOUNT PAID= 3351.60 |
| | | 0.00 INST-4 | | | | |
| 00170.0000 00014.0000 DAWID T DYNAK 16 PROVIDENCE STREET, NEW PROVIDENCE NJ 079741520 Client: LEGAL DESCRIPTION ATTACHED HERETO AND MADE PART HEREOF | 00171100 | 23104588 | 001 | 001 | 11929 | |
| | | 0.00 INST-1 | | 0.00 | | |
| | | 0.00 INST-2 | | 0.00 | | |
| | | 0.00 INST-3 | | 4,261.82 | | AMOUNT PAID= 4261.82 |
| | | 0.00 INST-4 | | | | |
| 00170.0000 00022.0000 DAIJIAN HELEN SUN 5 WILLIAM STREET, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129032649 | 00171500 | 58440406 | 001 | 001 | 10216 | |
| | | 0.00 INST-1 | | 0.00 | | |
| | | 0.00 INST-2 | | 0.00 | | |
| | | 0.00 INST-3 | | 2,451.96 | | AMOUNT PAID= 2451.96 |
| | | 0.00 INST-4 | | | | |
| 00170.0000 00029.0001 ROMANO MARY 34 WESTVIEW AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0107670306 | 00171900 | 60973119 | 001 | 002 | 88880 | |
| | | 0.00 INST-1 | | 0.00 | | |
| | | 0.00 INST-2 | | 0.00 | | |
| | | 0.00 INST-3 | | 4,186.56 | | AMOUNT PAID= 4186.56 |
| | | 0.00 INST-4 | | | | |
| 00171.0000 00003.0000 CARBONE JOSEPHINE 1502 SPRINGFIELD AVE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0111937348 | 00172600 | 29048941 | 001 | 001 | 46590 | |
| | | 0.00 INST-1 | | 0.00 | | |
| | | 0.00 INST-2 | | 0.00 | | |
| | | 0.00 INST-3 | | 2,961.16 | | AMOUNT PAID= 2961.16 |
| | | 0.00 INST-4 | | | | |
| 00171.0000 00008.0000 HOGARTH BRIAN 1472 SPRINGFIELD AVENUE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0108697250 | 00173100 | 26691277 | 001 | 002 | 00103 | |
| | | 0.00 INST-1 | | 0.00 | | |
| | | 0.00 INST-2 | | 0.00 | | |
| | | 0.00 INST-3 | | 3,159.91 | | AMOUNT PAID= 3159.91 |
| | | 0.00 INST-4 | | | | |
| 00171.0000 00011.0002 ROBERT B OQUIST 4 MEADOW COURT, NEW PROVIDENCE NJ 07974 LIABILITY LMTD TO AGY/TAX ID PROV | 00173420 | 36415979 | 001 | 001 | 10578 | |
| | | 0.00 INST-1 | | 0.00 | | |
| | | 0.00 INST-2 | | 0.00 | | |
| | | 0.00 INST-3 | | 5,703.60 | | AMOUNT PAID= 5703.60 |
| | | 0.00 INST-4 | | | | |

PAGE TOTALS

ITEMS=

9

31,816.32

TXPA02Q2-005 JOB-88653
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 64
RUN DATE: 11/04/15
RUN TIME: 15.20.45
INSTALLMENT: 4

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 | | | |
|---|-------------|----------|-----|-----|----------|-----|----------------------------|------------------|----------------------|
| 00180.0000 00043.0000 THOMAS W ESTES 931 CENTRAL AVENUE, NEW PROVIDENCE BORO NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0131074825 | 00181500 | 77394770 | 001 | 001 | 11122 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,665.99 | AMOUNT PAID= 2665.99 |
| 00181.0000 00001.0000 CUOZZO JOSEPH 5 DOGWOOD LANE, NEW PROVIDENCE BOROUGH NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0103658136 | 00181800 | 16142974 | 001 | 001 | 40189 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,731.64 | AMOUNT PAID= 2731.64 |
| 00181.0000 00002.0000 FASCIA ANDREW 11 DOGWOOD LN, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0121523908 | 00181900 | 86245098 | 001 | 001 | 92242 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,741.25 | AMOUNT PAID= 2741.25 |
| 00181.0000 00003.0000 DOBIAS JONATHAN 17 DOGWOOD LN, NEW PROVIDENC NJ 07974 00181 00003&TA/RT CONVERSION | 00182000 | 50398205 | 001 | 002 | 10498 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,165.79 | AMOUNT PAID= 3165.79 |
| 00181.0000 00004.0000 BENJAMIN M LEE 21 DOGWOOD LANE, NEW PROVIDENCE BORO NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0121201174 | 00182100 | 61930974 | 001 | 001 | 11122 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,334.40 | AMOUNT PAID= 3334.40 |
| 00181.0000 00005.0000 ZETO MICHAEL 39 DOGWOOD LN., NEW PROVIDENCE NJ 07974 | 00182200 | 71481392 | 001 | 001 | 84457 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,304.56 | AMOUNT PAID= 3304.56 |
| 00181.0000 00007.0000 FILIPPATOS JOHN 55 DOGWOOD LANE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0125313777 | 00182400 | 70180634 | 001 | 001 | 92242 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,662.46 | AMOUNT PAID= 2662.46 |
| 00181.0000 00008.0000 PERITORE MARCELLO 73 DOGWOOD LANE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0098894287 | 00182500 | 02136936 | 001 | 001 | 10498 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,669.12 | AMOUNT PAID= 3669.12 |
| 00181.0000 00014.0000 NANCY WILDEROTTER 42 MAGNOLIA DRIVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0130747116 | 00183100 | 54183403 | 001 | 001 | 43020 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,610.72 | AMOUNT PAID= 2610.72 |

PAGE TOTALS

ITEMS=

9

26,885.93

TXPA02Q2-005 JOB-88653
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 66
RUN DATE: 11/04/15
RUN TIME: 15.20.45
INSTALLMENT: 4

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 | | | |
|---|-------------|----------|-----|-----|----------|-----|----------------------------|------------------|----------------------|
| 00182.0000 00018.0000 SAGENDORF 44 VALENTINE RD, NEW PROVIDENCE BOROUGH NJ 07974 SEE ATTACHED LEGAL DESCRIPTION | 00184900 | 97819897 | 001 | 002 | 10230 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,950.58 | AMOUNT PAID= 2950.58 |
| 00182.0000 00019.0000 ZAMORA ANA A 38 VALENTINE RD, NEW PROVIDENCE NJ 079741412 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0090736569 | 00185000 | 76547237 | 001 | 002 | 88880 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,139.92 | AMOUNT PAID= 3139.92 |
| 00183.0000 00003.0000 REN YING 1590 SPRINGFIELD AVE, NEW PROVIDENCE NJ 079740000 Searched by Situs/Limited Liability | 00185700 | 70176513 | 001 | 001 | 92242 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,307.31 | AMOUNT PAID= 2307.31 |
| 00183.0000 00005.0000 SCHLOSSSTEIN CLAIRE V 1576 SPRINGFIELD AVE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0114970219 | 00185900 | 75894349 | 001 | 001 | 92242 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,289.67 | AMOUNT PAID= 2289.67 |
| 00183.0000 00009.0000 CRESS JACQUELINE ANNE 1552 SPRINGFIELD, NEW PROVIDENCE NJ 07974 LIAB LTD TO AGY/TID PROV | 00186300 | 91070438 | 001 | 001 | 11929 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,917.65 | AMOUNT PAID= 2917.65 |
| 00183.0000 00011.0002 SUNIL ABROL 1532 SPRINGFIELD AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0112054459 | 00186520 | 74692389 | 001 | 001 | 88880 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,972.52 | AMOUNT PAID= 3972.52 |
| 00183.0000 00012.0000 DELUCA MICHAEL 1522 SPRINGFIELD AVENUE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0103056547 | 00186600 | 03154445 | 001 | 001 | 59307 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,171.67 | AMOUNT PAID= 3171.67 |
| 00183.0000 00015.0000 KALI THOMAS J 18 WHITMAN DRIVE, NEW PROVIDENCE NJ 079740000 Searched by Situs/Limited Liability | 00186900 | 61052568 | 001 | 001 | 92242 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,958.81 | AMOUNT PAID= 2958.81 |
| 00183.0000 00017.0000 POLESACK FREDERICK 36 CODDINGTON DR, NEW PROVIDENCE NJ 07974 B OF A ACQ; LIAB LTD TO AGY/TID PROV | 00187100 | 55040765 | 001 | 001 | 15586 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,281.04 | AMOUNT PAID= 3281.04 |

PAGE TOTALS

ITEMS=

9

26,989.17

TXPA02Q2-005 JOB-88653
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 68
RUN DATE: 11/04/15
RUN TIME: 15.20.45
INSTALLMENT: 4

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 | | | |
|---|-------------|----------|-----|-----|----------|-----|----------------------------|------------------|----------------------|
| 00185.0000 00001.0001 FELT BRYAN 11 VALENTINE RD, BOROUGH OF NEW PROVI NJ 079740000 SEARCH BY SITUS/LIMITED LIABILITY | 00190950 | 66690275 | 001 | 001 | 88880 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,778.88 | AMOUNT PAID= 2778.88 |
| 00185.0000 00003.0000 O'REILLY KEVIN 25 VALENTINE RD, NEW PROVIDENCE NJ 079741410 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105283513 | 00191100 | 52410035 | 001 | 002 | 88880 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,641.29 | AMOUNT PAID= 2641.29 |
| 00185.0000 00004.0000 PALLOTTO DANIEL P 31 VALENTINE ROAD, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0116613547 | 00191200 | 66286994 | 001 | 001 | 10230 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,050.54 | AMOUNT PAID= 3050.54 |
| 00185.0000 00005.0000 PETROSINO SHARON L 37 VALENTINE RD, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0109809924 | 00191300 | 66893417 | 001 | 001 | 88880 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,923.53 | AMOUNT PAID= 2923.53 |
| 00185.0000 00012.0000 MINICOZZI DONATO P 29 RADCLIFF DR, NEW PROVIDENCE NJ 07974 LIABILITY LIMITED TO AGENCY/TAX ID PROVIDED | 00192000 | 93869651 | 001 | 001 | 10300 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,858.85 | AMOUNT PAID= 2858.85 |
| 00185.0000 00013.0000 TUNNEY H DAVID 35 RADCLIFF DR, NEW PROVIDENCE NJ 07974 LIABILITY LMTD TO AGY/TAX ID PROV | 00192100 | 43243392 | 001 | 001 | 11251 | | 0.00 INST-2 0.00 INST-4 | 0.00 3,356.30 | AMOUNT PAID= 3356.30 |
| 00185.0000 00014.0000 MORI MAHITO 43 RADCLIFFE DRIVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0115293585 | 00192200 | 54799756 | 001 | 001 | 59307 | | 0.00 INST-2 0.00 INST-4 | 0.00 2,892.96 | AMOUNT PAID= 2892.96 |
| 00190.0000 00002.0000 C0013 LUNING AAGOT 60 ARTHURS COURT #25 BLDG 4, BERKELEY HEIGHTS NJ 079 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0114938965 | 00193313 | 68891179 | 001 | 002 | 11085 | | 0.00 INST-2 0.00 INST-4 | 0.00 29.40 | AMOUNT PAID= 29.40 |
| 00190.0000 00005.0000 GELORMINI ROBERT 15 UNION AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129380798 | 00193600 | 24108321 | 001 | 001 | 10607 | | 0.00 INST-2 0.00 INST-4 | 0.00 1,943.92 | AMOUNT PAID= 1943.92 |

PAGE TOTALS

ITEMS=

9

22,475.67

TXPA02Q2-005 JOB-88653
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 80
RUN DATE: 11/04/15
RUN TIME: 15.20.45
INSTALLMENT: 4

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 | |
|--|-------------|-------------|-----|-----|----------|--------------|---------|
| 00206.0000 00004.0001 WEHRLE BRIAN 188 UNION AVE, NEW PROVIDENC NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0111753542 | 00221925 | 58791886 | 001 | 002 | 88880 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,451.96 | AMOUNT PAID= | 2451.96 |
| 00206.0000 00009.0000 MAZZA DOMINICK 148 UNION AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0120820837 | 00222400 | 83319306 | 001 | 001 | 10300 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,237.92 | AMOUNT PAID= | 2237.92 |
| 00206.0000 00018.0000 SONNET GLENN 130 HAWTHORNE DRIVE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0060619809 | 00223200 | 06825397 | 001 | 002 | 40189 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,388.45 | AMOUNT PAID= | 2388.45 |
| 00206.0000 00019.0000 NADAR KANNAN 124 HAWTHORNE DR, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0118992222 | 00223300 | 43064993 | 001 | 001 | 11088 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,522.52 | AMOUNT PAID= | 2522.52 |
| 00206.0000 00020.0000 ILADA GLADIOLA 120 HAWTHORNE DR, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0109793848 | 00223400 | 47013769 | 001 | 001 | 10578 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,462.54 | AMOUNT PAID= | 2462.54 |
| 00206.0000 00022.0000 KRYGOWSKA WIOLETTA 110 HAWTHORNE DR, NEW PROVIDENC NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0119962329 | 00223600 | 34499045 | 001 | 001 | 88880 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,690.68 | AMOUNT PAID= | 2690.68 |
| 00206.0000 00023.0000 XU CHUN FENG 15 JONES DR, NEW PROVIDENCE NJ 07974 LOT BLOCK SECTION SUB DIVISION | 00223700 | 54315866 | 001 | 001 | 31455 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 4,043.08 | AMOUNT PAID= | 4043.08 |
| 00206.0000 00031.0000 KHAN SHAHZAD M 60 COLONIAL WAY, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0119162335 | 00224500 | 58224384 | 001 | 001 | 88880 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 3,999.57 | AMOUNT PAID= | 3999.57 |
| 00206.0000 00033.0000 LEWANDOWSKI RAYMOND 40 COLONIAL WAY, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0062639613 | 00224700 | 99641491 | 001 | 002 | 59307 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 4,072.48 | AMOUNT PAID= | 4072.48 |

new owner list

PAGE TOTALS

ITEMS=

9

26,869.20

TXPA0202-005 JOB-88653
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 89
RUN DATE: 11/04/15
RUN TIME: 15.20.45
INSTALLMENT: 4

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 | |
|--|-------------|-------------|-----|-----|----------|--------------|---------|
| 00237.0000 00012.0001 ZHANG YAN 5 DOUGLAS ST, BOROUGH OF NEW PROVID NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0112272116 | 00253750 | 35242696 | 001 | 001 | 59307 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 3,484.48 | AMOUNT PAID= | 3484.48 |
| 00237.0000 00013.0000 LEE MELISSA 3 DOUGLAS STREET, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0120818138 | 00253800 | 49614677 | 001 | 001 | 15142 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,269.68 | AMOUNT PAID= | 2269.68 |
| 00237.0000 00024.0001 MICHELLE HUERFANO 40 MARION AVE, NEW PROVIDENCE NJ 07974 ACQ LIAB LTD TO AGY/TID PROV | 00254525 | 19671634 | 001 | 001 | 58055 | 00114 | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,855.32 | AMOUNT PAID= | 2855.32 |
| 00237.0000 00025.0001 CONIGLIO BRIAN 48 MARION AVENUE, NEW PROVIDENCE NJ INVESTORS CONV LIAB LMTED TO AGY/TAX ID PROV | 00254550 | 66201995 | 001 | 001 | 11122 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 3,388.05 | AMOUNT PAID= | 3388.05 |
| 00238.0000 00022.0000 COLEMAN MARGARET 48 DUNLAP ST, NEW PROVIDENCE NJ 079740000 00238 00022&Created by ATSU/ADDS Searched by Situs/Limited Liability | 00255100 | 89376803 | 001 | 002 | 92242 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 4,398.24 | AMOUNT PAID= | 4398.24 |
| 00240.0000 00002.0000 CHIRICHILLO DANIELLE 244 LIVINGSTON AVE, NEW PROVIDENCE NJ 07974 LOT BLOCK SECTION SUB DIVISION | 00255500 | 40616813 | 001 | 002 | 92242 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 1,887.48 | AMOUNT PAID= | 1887.48 |
| 00240.0000 00004.0000 ERIKSEN CHRISTIAN L 232 LIVINGSTON AVENUE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0116998396 | 00255700 | 90924780 | 001 | 001 | 10185 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 1,779.28 | AMOUNT PAID= | 1779.28 |
| 00240.0000 00005.0000 DEBASHREE PAUL 228 LIVINGSTON AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0083087396 | 00255800 | 76615549 | 001 | 001 | 88880 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,021.54 | AMOUNT PAID= | 2021.54 |
| 00240.0000 00013.0000 DENIZAC LEAH M 39 GRANT AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0116267659 | 00256600 | 81822554 | 001 | 001 | 88880 | | |
| | | 0.00 INST-1 | | | 0.00 | | |
| | | 0.00 INST-2 | | | 0.00 | | |
| | | 0.00 INST-3 | | | 0.00 | | |
| | | 0.00 INST-4 | | | 2,019.19 | AMOUNT PAID= | 2019.19 |

PAGE TOTALS

ITEMS=

9

24,103.26

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 | | | | |
|--|-------------|----------|---------|----------|----------|-----|------|------|----------|----------------------|
| 00262.0000 00041.0000 BARNETT ROBERT A 64 TALL OAKS DR, SUMMIT NJ 07901 LIABILITY LIMITED TO AGY/TID PROVIDED | 00290300 | 88314160 | 001 | 001 | 10300 | | 0.00 | 0.00 | 3,037.60 | AMOUNT PAID= 3037.60 |
| | | | INST-1 | INST-2 | | | 0.00 | 0.00 | | |
| | | | INST-3 | INST-4 | | | 0.00 | 0.00 | | |
| | | | BARNETT | ROBERT A | | | | | | |
| 00262.0000 00042.0000 LAGANAS CONSTANTINE 58 TALL OAKS DR, SUMMIT NJ 079014161 00262 00042&CHASE CONVERSION 42 262 | 00290400 | 82055101 | 001 | 002 | 88880 | | 0.00 | 0.00 | 3,166.96 | AMOUNT PAID= 3166.96 |
| | | | INST-1 | INST-2 | | | 0.00 | 0.00 | | |
| | | | INST-3 | INST-4 | | | 0.00 | 0.00 | | |
| 00262.0000 00046.0001 LEE BARBARA 34 TALL OAKS DR, SUMMIT NJ 079010000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0130591436 | 00290850 | 39710528 | 001 | 001 | 30994 | | 0.00 | 0.00 | 4,405.29 | AMOUNT PAID= 4405.29 |
| | | | INST-1 | INST-2 | | | 0.00 | 0.00 | | |
| | | | INST-3 | INST-4 | | | 0.00 | 0.00 | | |
| 00262.0000 00049.0000 VITALE THOMAS R 11 KENDRICK RD, NEW PROVIDENCE NJ 07901 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0103797000 | 00291000 | 33970311 | 001 | 001 | 10498 | | 0.00 | 0.00 | 3,237.52 | AMOUNT PAID= 3237.52 |
| | | | INST-1 | INST-2 | | | 0.00 | 0.00 | | |
| | | | INST-3 | INST-4 | | | 0.00 | 0.00 | | |
| 00262.0000 00051.0000 JULES ROBERT S 17 KENDRICK RD, SUMMIT NJ 079010000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0117206668 | 00291200 | 93634497 | 001 | 002 | 59307 | | 0.00 | 0.00 | 3,683.23 | AMOUNT PAID= 3683.23 |
| | | | INST-1 | INST-2 | | | 0.00 | 0.00 | | |
| | | | INST-3 | INST-4 | | | 0.00 | 0.00 | | |
| 00262.0000 00053.0000 ORCHARD CECILIA C 35 KENDRICK RD, SUMMIT NJ 079010000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0116165006 | 00291300 | 05933018 | 001 | 001 | 88880 | | 0.00 | 0.00 | 4,415.88 | AMOUNT PAID= 4415.88 |
| | | | INST-1 | INST-2 | | | 0.00 | 0.00 | | |
| | | | INST-3 | INST-4 | | | 0.00 | 0.00 | | |
| 00262.0000 00055.0000 L TUFEKCI EREN 7004 KENNEDY BLVD E 9M, GUTTENBERG NJ LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0130594681 | 00291400 | 39163900 | 001 | 001 | 88880 | | 0.00 | 0.00 | 3,085.82 | AMOUNT PAID= 3085.82 |
| | | | INST-1 | INST-2 | | | 0.00 | 0.00 | | |
| | | | INST-3 | INST-4 | | | 0.00 | 0.00 | | |
| 00263.0000 00001.0000 PEER VERNER D 27 MOUNTAIN AVE, NEW PROVIDENCE NJ 07901 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0114192168 | 00291500 | 17322873 | 001 | 001 | 10498 | | 0.00 | 0.00 | 4,667.54 | AMOUNT PAID= 4667.54 |
| | | | INST-1 | INST-2 | | | 0.00 | 0.00 | | |
| | | | INST-3 | INST-4 | | | 0.00 | 0.00 | | |
| 00263.0000 00002.0000 TULLMAN PHILIP 11 MOUNTAIN AVENUE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0116411246 | 00291600 | 67574805 | 001 | 001 | 10230 | | 0.00 | 0.00 | 3,528.00 | AMOUNT PAID= 3528.00 |
| | | | INST-1 | INST-2 | | | 0.00 | 0.00 | | |
| | | | INST-3 | INST-4 | | | 0.00 | 0.00 | | |

*New owner
carpenter
41 Kendrick
Road*

11/09/15

BOROUGH OF NEW PROVIDENCE

2015 4TH QTR TAXES

[FINAL UPDATE]

PG. 1

- DISBURSEMENT RECEIPTS POSTING JOURNAL FOR: CORELOGIC TAX SERVICES

(00660)

BATCH [0660]

** POSTED TRANSACTIONS **

--- T A X E S ---

| - TAX - | | | | | - PRIOR BALANCE - | | - PAYMENT - | | BALANCE | - COMMENTS - |
|------------------|---------------|--------------|--------------|---------------|-------------------|----------------|--------------------|----------------|--------------------|--------------------------------|
| ACCOUNT # | YR | QTR | TYPE | TRAN # | TAX | INTEREST | TAX | INTEREST | | |
| 5900 | 15 | 4 | A | 23 | 1114.57 | .00 | 1114.57 | .00 | .00 | |
| 7000 | 15 | 4 | A | 20 | 784.67 | .00 | 784.67 | .00 | .00 | |
| 9700 | 15 | 4 | A | 8 | 164.51 | .00 | 164.51 | .00 | .00 | |
| 33100 | 15 | 4 | A | 2 | .00 | .00 | 4572.23 | .00 | 4572.23 | *DUPLICATE PAYMENT* |
| 37400 | 15 | 4 | A | 24 | .00 | .00 | 185.52 | .00 | 185.52 | *DUPLICATE PAYMENT* |
| 57700 | 15 | 4 | A | 28 | 1536.17 | .00 | 1536.17 | .00 | .00 | |
| 63200 | 15 | 4 | A | 4 | 92.68 | .00 | 92.68 | .00 | .00 | |
| 68200 | 15 | 4 | A | 11 | 1946.55 | .00 | 1946.55 | .00 | .00 | |
| 70800 | 15 | 4 | A | 3 | 5071.91 | .00 | 5071.91 | .00 | .00 | |
| 72200 | 15 | 4 | A | 9 | 302.37 | .00 | 302.37 | .00 | .00 | |
| 76000 | 15 | 4 | A | 12 | 546.81 | .00 | 546.81 | .00 | .00 | |
| 85500 | 15 | 4 | A | 19 | 3066.18 | .00 | 3066.18 | .00 | .00 | |
| 92700 | 15 | 4 | A | 5 | 208.53 | .00 | 208.53 | .00 | .00 | |
| 99300 | 15 | 4 | A | 15 | 693.00 | .00 | 693.00 | .00 | .00 | |
| 112100 | 15 | 4 | A | 1 | 218.96 | .00 | 218.96 | .00 | .00 | |
| 115700 | 15 | 4 | A | 25 | 228.22 | .00 | 228.22 | .00 | .00 | |
| 116800 | 15 | 4 | A | 21 | 210.85 | .00 | 210.85 | .00 | .00 | |
| 121100 | 15 | 4 | A | 16 | 66.03 | .00 | 66.03 | .00 | .00 | |
| 124000 | 15 | 4 | A | 17 | 9481.16 | .00 | 9481.16 | .00 | .00 | |
| 132500 | 15 | 4 | A | 26 | 472.67 | .00 | 472.67 | .00 | .00 | |
| 136700 | 15 | 4 | A | 7 | 1494.47 | .00 | 1494.47 | .00 | .00 | |
| 141400 | 15 | 4 | A | 29 | 71.83 | .00 | 71.83 | .00 | .00 | |
| 180300 | 15 | 4 | A | 18 | 179.20 | .00 | 179.20 | .00 | .00 | |
| 184100 | 15 | 4 | A | 10 | 689.31 | .00 | 689.31 | .00 | .00 | |
| 199600 | 15 | 4 | A | 27 | 47.50 | .00 | 47.50 | .00 | .00 | |
| 207200 | 15 | 4 | A | 30 | 509.78 | .00 | 509.78 | .00 | .00 | |
| 297000 | 15 | 4 | A | 13 | 291.94 | .00 | 291.94 | .00 | .00 | |
| 308700 | 15 | 4 | A | 22 | 1102.89 | .00 | 1102.89 | .00 | .00 | |
| 338222 | 15 | 4 | A | 14 | 3616.84 | .00 | 3616.84 | .00 | .00 | |
| 370808 | 15 | 4 | A | 6 | 1549.19 | .00 | 1549.19 | .00 | .00 | |
| 374600 | 15 | 4 | A | 31 | 575.06 | .00 | 575.06 | .00 | .00 | |

040/11 Romano

041/37.07
Chari/Raman

** POSTED TOTALS **

41,091.60

.00

41,091.60

** NONPOSTED TRANSACTIONS **

--- T A X E S ---

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

TXPA02Q2-005 JOB-88719
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 1
RUN DATE: 11/06/15
RUN TIME: 09.28.29
INSTALLMENT: 4

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 | | | |
|--|-------------|----------|-----|-----|----------|-----|----------------------------|------------------|----------------------|
| 00020.0000 00014.0000 GAZAWAY RONALD 1605 SPRINGFIELD AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0112504578 | 00005900 | 33809986 | 001 | 001 | 88880 | | 0.00 INST-2 0.00 INST-4 | 0.00 1,114.57 | AMOUNT PAID= 1114.57 |
| 00020.0000 00025.0000 GERTIE DAVID 63 EVERGREEN AVE, NEW PROVIDENCE NJ 079741314 LIABILITY LIMITED TO INFO PROV BY LERETA | 00007000 | 68721881 | 001 | 001 | 46590 | | 0.00 INST-2 0.00 INST-4 | 0.00 784.67 | AMOUNT PAID= 784.67 |
| 00022.0000 00005.0000 KALEVICH SERGE 68 RIDGE DR, NEW PROVIDENCE NJ 079741324 00022 00005&Client: L 5 B 22 | 00009700 | 98511693 | 001 | 002 | 11765 | | 0.00 INST-2 0.00 INST-4 | 0.00 164.51 | AMOUNT PAID= 164.51 |
| 00040.0000 00011.0000 ROMANO JOHN F 4 HOLMES OVAL, NEW PROVIDENCE BORO NJ 07974 LIABILITY LIMITED TO AGENCY/TAX ID PROVIDED | 00033100 | 95580197 | 001 | 001 | 10300 | | 0.00 INST-2 0.00 INST-4 | 0.00 4,572.23 | AMOUNT PAID= 4572.23 |
| 00041.0000 00037.0007 RAMAN SMRITHI 1371 SPRINGFIELD AVE UNI, NEW PROVIDENCE NJ 079740 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0130835035 | 00037400 | 29656327 | 001 | 001 | 88880 | | 0.00 INST-2 0.00 INST-4 | 0.00 185.52 | AMOUNT PAID= 185.52 |
| 00063.0000 00001.0000 DIGREGORIO JOHN A 15 CLINTON AVE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129402623 | 00057700 | 86614312 | 001 | 001 | 92242 | | 0.00 INST-2 0.00 INST-4 | 0.00 1,536.17 | AMOUNT PAID= 1536.17 |
| 00065.0000 00012.0000 ALISON J BATTEN 239 ELKWOOD AVENUE, NEW PROVIDENCE NJ 07974 65-12 | 00063200 | 77550919 | 001 | 001 | 11122 | | 0.00 INST-2 0.00 INST-4 | 0.00 92.68 | AMOUNT PAID= 92.68 |
| 00072.0000 00018.0000 NAKUL KAPOOR 3 BIRCH, NEW PROVIDENCE NJ 07974 LIAB LTD TO AGY/TID PROV | 00068200 | 94700828 | 001 | 001 | 11929 | | 0.00 INST-2 0.00 INST-4 | 0.00 1,946.55 | AMOUNT PAID= 1946.55 |
| 00074.0000 00005.0000 DADDIO ALFREDO 87 COMMONWEALTH AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129921282 | 00070800 | 90550320 | 001 | 001 | 11086 | | 0.00 INST-2 0.00 INST-4 | 0.00 5,071.91 | AMOUNT PAID= 5071.91 |

Duplicate
Duplicate

PAGE TOTALS ITEMS= 9 15,468.81

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52367

360 ELKWOOD AVE

WELLSF

NEW PROVIDENCE, NJ 07974-1838

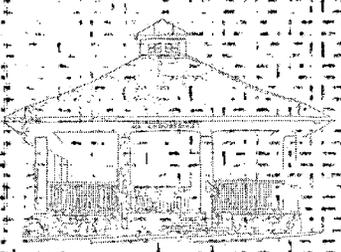
www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| | |
|---------------------------|-----------|
| DATE | 11/9/2015 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

| VENDOR | SHIP TO |
|---|--|
| WELLS FARGO REAL ESTATE TAX SERVICES 1 HOME CAMPUS MAC X2301-02C DES MOINES, IA 50328-0001 Attn: FINANCIAL SUPPORT UNIT | MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974 |

SPECIAL INSTRUCTIONS

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--|--|----------|------------|------------------------------|
| 1 | Refund duplicate 4th qtr reg payment - Block 331 Lot 01.14, Melick, 4C Foley Square. 10---324-- | 1 | 588.00 | 588.00 |
|  | | | | |
| SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY | | | | |
| NO ORDER VALID UNLESS SIGNED BELOW | | | | TOTAL → 588.00 |

Wendy...
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS
Kathy...
FINANCE DEPARTMENT

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.

DEPARTMENT HEAD CERTIFICATION

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

Danielle... 11/9/15
AUTHORIZED SIGNATURE DATE

X N/A
VENDOR SIGN HERE

APPROVAL FOR PAYMENT

COUNCIL MEMBER DATE ADMINISTRATOR DATE

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

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

11/05/15

BOROUGH OF NEW PROVIDENCE

2015 4TH QTR TAXES

[FINAL UPDATE]

PG. 8

- DISBURSEMENT RECEIPTS POSTING JOURNAL FOR: WELLS FARGO REAL ESTATE TAX SE (00672) BATCH [0672]

** POSTED TRANSACTIONS **

--- T A X E S ---

| ACCOUNT # | YR | QTR | TYPE | TRAN # | - TAX - | | - PAYMENT - | | BALANCE | - COMMENTS - |
|-------------------|---------------|--------------|--------------|----------------|----------------|----------------|-------------------|----------------|--------------------|--------------------------------|
| | | | | | TAX | INTEREST | TAX | INTEREST | | |
| 318100 | 15 | 4 | R | 337 | 4034.85 | .00 | 4034.85 | .00 | .00 | |
| 319100 | 15 | 4 | R | 338 | 3364.53 | .00 | 3364.53 | .00 | .00 | |
| 319200 | 15 | 4 | R | 339 | 3999.57 | .00 | 3999.57 | .00 | .00 | |
| 320510 | 15 | 4 | R | 340 | 10092.00 | .00 | 10092.00 | .00 | .00 | |
| 321100 | 15 | 4 | R | 341 | 3553.87 | .00 | 3553.87 | .00 | .00 | |
| 321500 | 15 | 4 | R | 342 | 3729.09 | .00 | 3729.09 | .00 | .00 | |
| 322100 | 15 | 4 | R | 343 | 3973.70 | .00 | 3973.70 | .00 | .00 | |
| 323100 | 15 | 4 | R | 344 | 2871.79 | .00 | 2871.79 | .00 | .00 | |
| 324500 | 15 | 4 | R | 345 | 4290.04 | .00 | 4290.04 | .00 | .00 | |
| 325400 | 15 | 4 | R | 346 | 3070.53 | .00 | 3070.53 | .00 | .00 | |
| 326200 | 15 | 4 | R | 347 | 3692.64 | .00 | 3692.64 | .00 | .00 | |
| 327700 | 15 | 4 | R | 348 | 2671.87 | .00 | 2671.87 | .00 | .00 | |
| 329700 | 15 | 4 | R | 349 | 4420.58 | .00 | 4420.58 | .00 | .00 | |
| 329800 | 15 | 4 | R | 350 | 3933.72 | .00 | 3933.72 | .00 | .00 | |
| 331700 | 15 | 4 | R | 351 | 4562.88 | .00 | 4562.88 | .00 | .00 | |
| 333500 | 15 | 4 | R | 352 | 3757.32 | .00 | 3757.32 | .00 | .00 | |
| 333700 | 15 | 4 | R | 353 | 4324.15 | .00 | 4324.15 | .00 | .00 | |
| 334700 | 15 | 4 | R | 354 | 3764.37 | .00 | 3764.37 | .00 | .00 | |
| 334800 | 15 | 4 | R | 355 | 3172.84 | .00 | 3172.84 | .00 | .00 | |
| 334900 | 15 | 4 | R | 356 | 4117.17 | .00 | 4117.17 | .00 | .00 | |
| 338206 | 15 | 4 | R | 357 | 4021.92 | .00 | 4021.92 | .00 | .00 | |
| 338207 | 15 | 4 | R | 358 | 4021.92 | .00 | 4021.92 | .00 | .00 | |
| 338209 | 15 | 4 | R | 359 | 8634.94 | .00 | 8634.94 | .00 | .00 | |
| 338212 | 15 | 4 | R | 360 | 7353.64 | .00 | 7353.64 | .00 | .00 | |
| 338214 | 15 | 4 | R | 361 | 588.00 | .00 | 588.00 | .00 | .00 | |
| 338216 | 15 | 4 | R | 362 | 588.00 | .00 | 588.00 | .00 | .00 | |
| 338217 | 15 | 4 | R | 363 | .00 | .00 | 588.00 | .00 | 588.00- | *DUPLICATE PAYMENT* |
| 338935 | 15 | 4 | R | 364 | 2257.92 | .00 | 2257.92 | .00 | .00 | |
| 339200 | 15 | 4 | R | 365 | 5174.40 | .00 | 5174.40 | .00 | .00 | |
| 340000 | 15 | 4 | R | 366 | 4086.60 | .00 | 4086.60 | .00 | .00 | |
| 340300 | 15 | 4 | R | 367 | 2874.14 | .00 | 2874.14 | .00 | .00 | |
| 340800 | 15 | 4 | R | 368 | 4704.00 | .00 | 4704.00 | .00 | .00 | |
| 341800 | 15 | 4 | R | 369 | 4514.66 | .00 | 4514.66 | .00 | .00 | |
| 342440 | 15 | 4 | R | 370 | 7034.83 | .00 | 7034.83 | .00 | .00 | |
| 343100 | 15 | 4 | R | 371 | 4661.66 | .00 | 4661.66 | .00 | .00 | |
| 343500 | 15 | 4 | R | 372 | 5315.52 | .00 | 5315.52 | .00 | .00 | |
| 344400 | 15 | 4 | R | 373 | 4895.68 | .00 | 4895.68 | .00 | .00 | |
| 344500 | 15 | 4 | R | 374 | 4636.96 | .00 | 4636.96 | .00 | .00 | |
| 348014 | 15 | 4 | R | 375 | 4704.00 | .00 | 4704.00 | .00 | .00 | |
| 348023 | 15 | 4 | R | 376 | 4704.00 | .00 | 4704.00 | .00 | .00 | |
| 348029 | 15 | 4 | R | 377 | 4998.00 | .00 | 4998.00 | .00 | .00 | |
| 349100 | 15 | 4 | R | 378 | 3491.54 | .00 | 3491.54 | .00 | .00 | |
| 350000 | 15 | 4 | R | 379 | 3671.47 | .00 | 3671.47 | .00 | .00 | |
| 351000 | 15 | 4 | R | 380 | 4150.10 | .00 | 4150.10 | .00 | .00 | |
| 351500 | 15 | 4 | R | 381 | 3770.25 | .00 | 3770.25 | .00 | .00 | |
| 352600 | 15 | 4 | R | 382 | 4417.05 | .00 | 4417.05 | .00 | .00 | |
| 353100 | 15 | 4 | R | 383 | 4298.28 | .00 | 4298.28 | .00 | .00 | |
| 354700 | 15 | 4 | R | 384 | 4346.49 | .00 | 4346.49 | .00 | .00 | |

4c Foley Square
 Melick
 331/01.14

| Parcel # | Address | Name | Amount | Bill # | Check # |
|-----------------|---------------------|-------------------------------------|------------|----------|------------|
| 00283 00021 | 64 WALNUT ST | WU, NAN & SUN, XI | \$3,729.09 | 00321500 | 9013206913 |
| 00283 00038 | 60 GREENWOOD RD | CASSIDY, KEVIN M | \$2,871.79 | 00323100 | 9013206913 |
| 00290 00011 | 122 GALLINSON DRIVE | PANG,ZHIPING & LIN, YAN H/W | \$4,290.04 | 00324500 | 9013206913 |
| 00293 00010 | 254 MOUNTAIN AVE | SCHWARZ, SUMMER I & LISA H | \$3,692.64 | 00326200 | 9013206913 |
| 00295 00011 | 20 DORR ROAD | STUMMER,GLENN - DE LUCA, MARIA | \$4,420.58 | 00329700 | 9013206913 |
| 00295 00012 | 18 DORR RD | MEYERS, LEE & ROBYN | \$3,933.72 | 00329800 | 9013206913 |
| 00301 00008 | 410 SOUTH STREET | ZBEDA,JACK & ROSEMARY JANE ANDE | \$3,757.32 | 00333500 | 9013206913 |
| 00301 00010 | 5 OLDWOOD DRIVE | MC TIGUE, MICHAEL P & ANNA | \$4,324.15 | 00333700 | 9013206913 |
| 00301 00020 | 31 DEERFIELD ROAD | THOMAS, DAVID G & CALLIE J | \$3,764.37 | 00334700 | 9013206913 |
| 00301 00021 | 39 DEERFIELD RD | GROSSGOLD, PETER S & JACQUELINE | \$3,172.84 | 00334800 | 9013206913 |
| 00301 00022 | 47 DEERFIELD ROAD | KEENAN, EDWARD M & MARY J | \$4,117.17 | 00334900 | 9013206913 |
| 00331 00001 03 | 3A FOLEY SQUARE | KAUSHIK, SOUMYA S & RAMKUMAR | \$4,021.92 | 00338206 | 9013206913 |
| 00331 00001 04 | 4A FOLEY SQUARE | JINDAL, ANKUR & GUPTA, RICHA | \$4,021.92 | 00338207 | 9013206913 |
| 00331 00001 06 | 1B FOLEY SQUARE | VOLETI, VINOD BABU & PRIYA GUPTA | \$8,634.94 | 00338209 | 9013206913 |
| 00331 00001 09 | 4B FOLEY SQUARE | CHO, KI SEONG | \$7,353.64 | 00338212 | 9013206913 |
| 00331 00001 11 | 1C FOLEY SQ | ANTONIELLO, LINDSAY | \$588.00 | 00338214 | 9013206913 |
| 00331 00001 13 | 3C FOLEY SQ | HANNON, SEAN T & HSIEH, JENNY | \$588.00 | 00338216 | 9013206913 |
| 00331 00001 14 | 4C FOLEY SQUARE | MELICK, JOHN I & MARIANNE | \$588.00 | 00338217 | 9013206913 |
| 00333 00003 | 15 ELIZABETH CRT | VERGURA, MICHAEL J JR | \$5,174.40 | 00339200 | 9013206913 |
| 00333 00019 | 136 SOUTHGATE ROAD | SHAN, ZHEN & LIU,JIMIN | \$4,704.00 | 00340800 | 9013206913 |
| 00334 00012 04 | 4 EGGERS COURT | NETO,LOURIVAL BAPTISTA & LIGIA | \$7,034.83 | 00342440 | 9013206913 |
| 00335 00004 | 34 CANDLEWOOD DRIVE | GREEN, MATTHEW S & KIMBERLY | \$4,661.66 | 00343100 | 9013206913 |
| 00335 00008 | 72 CANDLEWOOD DRIVE | COLE, JOHN & TINA | \$5,315.52 | 00343500 | 9013206913 |
| 00335 00017 | 116 HANSELL RD | JUDGE, CATHERINE S | \$4,895.68 | 00344400 | 9013206913 |
| 00335 00018 | 178 SOUTHGATE RD | MOINIAN, SHAHRIAR & MAJLESI, SHIRIN | \$4,636.96 | 00344500 | 9013206913 |
| 00340 00005 213 | 13 GREEN WAY | STAHL, ROBERT G & MARY | \$4,704.00 | 00348014 | 9013206913 |
| 00340 00005 431 | 31 GREEN WAY | LIU, TONGYIN & HOU, XIAOLING | \$4,704.00 | 00348023 | 9013206913 |
| 00340 00005 543 | 43 GREEN WAY | BARRETO, DANIEL & LIZEL | \$4,998.00 | 00348029 | 9013206913 |
| 00341 00008 | 39 SAGAMORE DRIVE | GORNY, MARK & CINDY | \$3,491.54 | 00349100 | 9013206913 |
| 00341 00017 | 107 SAGAMORE DRIVE | ENGEMANN, KENNETH M & ERIKA P | \$3,671.47 | 00350000 | 9013206913 |
| 00342 00002 | 14 NASSAU PLACE | PITARRESI, JOHN C & CHRISTINE M | \$4,150.10 | 00351000 | 9013206913 |
| 00342 00007 | 127 SOUTHGATE ROAD | ZHOU, XIAOZHENG | \$3,770.25 | 00351500 | 9013206913 |
| 00343 00009 | 93 KNOLLWOOD DR | WHITE, EMETT AUSTIN & JENNIFER L | \$4,417.05 | 00352600 | 9013206913 |
| 00343 00014 | 118 SAGAMORE DRIVE | KARPINSKI, ADAM & THERESA W | \$4,298.28 | 00353100 | 9013206913 |

TXPA02Q2-005 JOB-88719
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 1
RUN DATE: 11/06/15
RUN TIME: 09.28.29
INSTALLMENT: 4

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

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

| | | | |
|--|--|--|----------------------|
| 00020.0000 00014.0000 GAZAWAY RONALD 1605 SPRINGFIELD AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0112504578 | 00005900 INST-1 INST-3 | 33809986 001 001 88880 0.00 INST-2 0.00 0.00 INST-4 1,114.57 | AMOUNT PAID= 1114.57 |
| 00020.0000 00025.0000 GERTIE DAVID 63 EVERGREEN AVE, NEW PROVIDENCE NJ 079741314 LIABILITY LIMITED TO INFO PROV BY LERETA | 00007000 INST-1 INST-3 SEE FILE | 68721881 001 001 46590 0.00 INST-2 0.00 0.00 INST-4 784.67 | AMOUNT PAID= 784.67 |
| 00022.0000 00005.0000 KALEVICH SERGE 68 RIDGE DR, NEW PROVIDENCE NJ 079741324 00022 00005&Client: L 5 B 22 | 00009700 INST-1 INST-3 | 98511693 001 002 11765 0.00 INST-2 0.00 0.00 INST-4 164.51 | AMOUNT PAID= 164.51 |
| 00040.0000 00011.0000 ROMANO JOHN F 4 HOLMES OVAL, NEW PROVIDENCE BORO NJ 07974 LIABILITY LIMITED TO AGENCY/TAX ID PROVIDED | 00033100 INST-1 INST-3 ROMANO | 95580197 001 001 10300 0.00 INST-2 0.00 0.00 INST-4 4,572.23 | AMOUNT PAID= 4572.23 |
| 00041.0000 00037.0007 RAMAN SMRITHI 1371 SPRINGFIELD AVE UNI, NEW PROVIDENCE NJ 079740 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0130835035 | 00037400 INST-1 INST-3 | 29656327 001 001 88880 0.00 INST-2 0.00 0.00 INST-4 185.52 | AMOUNT PAID= 185.52 |
| 00063.0000 00001.0000 DIGREGORIO JOHN A 15 CLINTON AVE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129402623 | 00057700 INST-1 INST-3 | 86614312 001 001 92242 0.00 INST-2 0.00 0.00 INST-4 1,536.17 | AMOUNT PAID= 1536.17 |
| 00065.0000 00012.0000 ALISON J BATTEN 239 ELKWOOD AVENUE, NEW PROVIDENCE NJ 07974 65-12 | 00063200 INST-1 INST-3 | 77550919 001 001 11122 0.00 INST-2 0.00 0.00 INST-4 92.68 | AMOUNT PAID= 92.68 |
| 00072.0000 00018.0000 NAKUL KAPOOR 3 BIRCH, NEW PROVIDENCE NJ 07974 LIAB LTD TO AGY/TID PROV | 00068200 INST-1 INST-3 11 | 94700828 001 001 11929 0.00 INST-2 0.00 0.00 INST-4 1,946.55 | AMOUNT PAID= 1946.55 |
| 00074.0000 00005.0000 DADDIO ALFREDO 87 COMMONWEALTH AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129921282 | 00070800 INST-1 INST-3 | 90550320 001 001 11086 0.00 INST-2 0.00 0.00 INST-4 5,071.91 | AMOUNT PAID= 5071.91 |

Duplicate
Duplicate

PAGE TOTALS ITEMS= 9 15,468.81