

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2016-090

Council Meeting Date: 02-22-2016

Date Adopted: 02-22-2016

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:

<b>Tax Year/QTR</b>	<b>Block/Lot</b>	<b>Property Location</b>	<b>Overpayment</b>	<b>Reason</b>
2016/1	102 / 36	69 Laurel Drive	\$2,561.51	Duplicate Payment
2016/1	183 / 03	1590 Springfield Ave	\$2,272.98	Duplicate Payment
2016/1	262 / 55	41 Kendrick Road	\$3,039.91	Duplicate Payment
2016/1	335 / 28	6 Surrey Lane	\$4,857.59	Duplicate Payment
2016/1	376 / 01.07	15 Timothy Field Road	\$313.96	Duplicate Payment

**\$13,045.95**

APPROVED, this 22<sup>nd</sup> day of February, 2016.

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 22<sup>nd</sup> day of February, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF  
**NEW PROVIDENCE**

SETTLED IN 1720

TAX/FINANCE DEPARTMENT

**Al Morgan, Mayor**

**Ken DeRoberts, CFO**

**Denise Brinkofski, Tax Collector**

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Date: February 10, 2016  
To: Wendi Barry  
From: Denise Brinkofski  
Subject: Resolution – Refund tax overpayments

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Please do a resolution for the February 22, 2016 council meeting to refund tax overpayment for the following:

<b>Tax Year/QTR</b>	<b>Block/Lot</b>	<b>Property Location</b>	<b>Overpayment</b>	<b>Reason</b>
2016/1	102 / 36	69 Laurel Drive	\$2,561.51	Duplicate Payment
2016/1	183 / 03	1590 Springfield Ave	\$2,272.98	Duplicate Payment
2016/1	262 / 55	41 Kendrick Road	\$3,039.91	Duplicate Payment
2016/1	335 / 28	6 Surrey Lane	\$4,857.59	Duplicate Payment
2016/1	376 / 01.07	15 Timothy Field Road	\$313.96	Duplicate Payment
			<b>\$13,045.95</b>	

Acct# 10---324--  
Tax Overpayments

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52892

360 ELKWOOD AVE

CORELO

NEW PROVIDENCE, NJ 07974-1838

DATE	2/9/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

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

**SPECIAL INSTRUCTIONS**

**BRC: 000000**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund duplicate 1st qtr payment, Block 102 Lot 36, 69 Laurel Drive. 10---324--	1	2,561.51	2,561.51
2	Refund duplicate 1st qtr payment, Block 183 Lot 3, 1590 Springfield Avenue. 10---324--	1	2,272.98	2,272.98
3	Refund duplicate 1st qtr payment, Block 262 Lot 55, 41 Kendrick Road. 10---324--	1	3,039.91	3,039.91
4	Refund duplicate 1st qtr payment, Block 335 Lot 28, 6 Surrey Lane. 10---324--	1	4,857.59	4,857.59
5	Refund duplicate 1st qtr payment, Block 376 Lot 01.07, 15 Timothy Field Road. 10---324--	1	313.96	313.96
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>13,045.95</b>

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

**CERTIFICATION OF AVAILABLE FUNDS**

*Wendy Sanyal* PURCHASING AGENT      *Kathy Herrick* FINANCE DEPARTMENT

**DEPARTMENT HEAD CERTIFICATION**

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

*Debra Miller* AUTHORIZED SIGNATURE      2/11/16 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)**

02/08/16

BOROUGH OF NEW PROVIDENCE

2016 1ST QTR TAXES

[ FINAL UPDATE ]

PG. 7

- 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		
87900	16	1	R	218	3670.13	.00	3670.13	.00	.00	
88100	16	1	R	270	8408.40	.00	8408.40	.00	.00	
88700	16	1	R	37	6101.82	.00	6101.82	.00	.00	
88900	16	1	R	15	10673.26	.00	10673.26	.00	.00	
90100	16	1	R	271	3694.46	.00	3694.46	.00	.00	
90600	16	1	R	875	3703.73	.00	3703.73	.00	.00	
90900	16	1	R	1006	4603.88	.00	4603.88	.00	.00	
91200	16	1	R	1007	3511.42	.00	3511.42	.00	.00	
91300	16	1	R	1167	3452.33	.00	3452.33	.00	.00	
91600	16	1	R	38	3747.75	.00	3747.75	.00	.00	
92000	16	1	R	39	3690.98	.00	3690.98	.00	.00	
92400	16	1	R	611	3642.33	.00	3642.33	.00	.00	
92600	16	1	R	1168	3270.45	.00	3270.45	.00	.00	
92700	16	1	R	272	3386.30	.00	3386.30	.00	.00	
92800	16	1	R	612	3623.79	.00	3623.79	.00	.00	
94000	16	1	R	1008	3421.05	.00	3421.05	.00	.00	
94100	16	1	R	728	3434.96	.00	3434.96	.00	.00	
94200	16	1	R	1169	3323.74	.00	3323.74	.00	.00	
94300	16	1	R	1170	3721.11	.00	3721.11	.00	.00	
94400	16	1	R	40	3518.37	.00	3518.37	.00	.00	
94700	16	1	R	1171	3506.78	.00	3506.78	.00	.00	
95400	16	1	R	1172	3270.45	.00	3270.45	.00	.00	
96000	16	1	R	1009	3026.01	.00	3026.01	.00	.00	
96100	16	1	R	1173	2581.14	.00	2581.14	.00	.00	
96300	16	1	R	876	3009.79	.00	3009.79	.00	.00	
96700	16	1	R	534	3949.33	.00	3949.33	.00	.00	
97000	16	1	R	1174	3335.33	.00	3335.33	.00	.00	
97400	16	1	R	742	2864.97	.00	2864.97	.00	.00	
97500	16	1	R	513	2889.30	.00	2889.30	.00	.00	
97700	16	1	R	1175	.00	.00	2561.51	.00	2561.51-	*DUPLICATE PAYMENT*
97800	16	1	R	41	3409.47	.00	3409.47	.00	.00	
98000	16	1	R	624	3452.33	.00	3452.33	.00	.00	
98400	16	1	R	273	3412.94	.00	3412.94	.00	.00	
99300	16	1	R	581	3275.08	.00	3275.08	.00	.00	
99500	16	1	R	103	3642.33	.00	3642.33	.00	.00	
99900	16	1	R	1176	86.89	.00	86.89	.00	.00	
100000	16	1	R	1177	3235.69	.00	3235.69	.00	.00	
100200	16	1	R	827	3017.90	.00	3017.90	.00	.00	
101000	16	1	R	42	3017.90	.00	3017.90	.00	.00	
101100	16	1	R	1178	2431.70	.00	2431.70	.00	.00	
101300	16	1	R	353	2959.97	.00	2959.97	.00	.00	
101400	16	1	R	1179	2552.18	.00	2552.18	.00	.00	
101500	16	1	R	219	3279.72	.00	3279.72	.00	.00	
102400	16	1	R	274	3482.45	.00	3482.45	.00	.00	
102800	16	1	R	1010	3746.59	.00	3746.59	.00	.00	
103300	16	1	R	104	5725.31	.00	5725.31	.00	.00	
103700	16	1	R	429	4729.00	.00	4729.00	.00	.00	
103900	16	1	R	877	3597.15	.00	3597.15	.00	.00	

Phillips  
102/36

TXPA02Q2-005 JOB-91202  
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES  
TAX PAYMENT REPORT

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

PAGE: 36  
RUN DATE: 02/05/16  
RUN TIME: 13.25.20  
INSTALLMENT: 1

TAX IDENTIFICATION OWNER NAME SITUS ADDRESS	BILL NUMBER	CONTRACT SUF	SUF	CUSTOMER	TPA	AMOUNT PAID=
00102.0000 00033.0000 EISENBERG RICHARD 57 LAUREL DR, NEW PROVIDENC NJ 07974	00097400	19990774	001 001	43020		2864.97
00102.0000 00034.0000 LOUIS M MASUCCI JR 63 LAUREL DR, NEW PROVIDENC NJ 07974 LIAB LTD TO AGY/TID PROV	00097500	93250259	001 001	11929		2889.30
00102.0000 00036.0000 PHILLIPS JOHN P 69 LAUREL DRIVE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129397347	00097800	91188952	001 001	92242		2561.51
00102.0000 00037.0000 GIORDANO MICHAEL A 73 LAUREL DRIVE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0118086359	00098000	82784138	001 001	10230		3409.47
00102.0000 00039.0000 ROBINSON WILLIAM 83 LAUREL DR, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0119015258	00098400	59993426	001 001	30994		3452.33
00103.0000 00003.0000 SKIBIK SUSAN 65 SHERWOOD DRIVE, NEW PROVIDENCE NJ INVESTORS CONV LIAB LMTD TO AGY/TAX ID PROV	00099300	66201989	001 001	11122		3412.94
00103.0000 00012.0000 OLIVA EUGENE A 83 PITTSFORD WAY, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0115690438	00099500	70775767	001 001	15142		3275.08
00103.0000 00014.0000 GARGIULO JOSEPH F & JOSEPHINE 67 PITTSFORD WAY, NEW PROVIDENCE NJ 07974 00103 00014&TA/RT CONVERSION SEE IMAGE FOR ADDITIONAL LEGAL. THE LAND REFERRED TO IS SITUATED IN THE BOROUGH OF	00099900	50397798	001 002	10498		3642.33
00103.0000 00018.0000 SHOJI TOSHIYUKI 29 PITTSFORD WAY, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0080477579		57191839	001 003	92242		86.89

*duplicate*

PAGE TOTALS ITEMS= 9 25,594.82

02/08/16

BOROUGH OF NEW PROVIDENCE

2016 1ST 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		
180900	16	1	R	545	2196.52	.00	2196.52	.00	.00	
181000	16	1	R	955	2701.63	.00	2701.63	.00	.00	
181100	16	1	R	498	2517.42	.00	2517.42	.00	.00	
181500	16	1	R	285	2626.32	.00	2626.32	.00	.00	
181800	16	1	R	688	2608.95	.00	2608.95	.00	.00	
181900	16	1	R	1199	2700.47	.00	2700.47	.00	.00	
182000	16	1	R	108	3118.69	.00	3118.69	.00	.00	
182100	16	1	R	286	3072.35	.00	3072.35	.00	.00	
182200	16	1	R	956	3255.39	.00	3255.39	.00	.00	
182400	16	1	R	1200	2622.85	.00	2622.85	.00	.00	
182500	16	1	R	109	3614.52	.00	3614.52	.00	.00	
183100	16	1	R	750	2571.87	.00	2571.87	.00	.00	
183200	16	1	R	1201	2896.25	.00	2896.25	.00	.00	
183500	16	1	R	1202	2779.25	.00	2779.25	.00	.00	
183600	16	1	R	1048	2731.75	.00	2731.75	.00	.00	
183700	16	1	R	1203	2692.36	.00	2692.36	.00	.00	
184000	16	1	R	546	2801.26	.00	2801.26	.00	.00	
184100	16	1	R	499	3451.18	.00	3451.18	.00	.00	
184400	16	1	R	230	3037.59	.00	3037.59	.00	.00	
184700	16	1	R	591	3220.69	.00	3220.69	.00	.00	
184800	16	1	R	1204	2560.29	.00	2560.29	.00	.00	
184900	16	1	R	51	2906.68	.00	2906.68	.00	.00	
185000	16	1	R	1049	3093.20	.00	3093.20	.00	.00	
185700	16	1	R	1205	.00	.00	2272.98	.00	2272.98-	*DUPLICATE PAYMENT*
185900	16	1	R	1206	2255.60	.00	2255.60	.00	.00	
186300	16	1	R	516	2874.24	.00	2874.24	.00	.00	
186520	16	1	R	1050	3913.42	.00	3913.42	.00	.00	
186600	16	1	R	892	3124.48	.00	3124.48	.00	.00	
186900	16	1	R	1207	2914.79	.00	2914.79	.00	.00	
187100	16	1	R	613	3232.22	.00	3232.22	.00	.00	
187300	16	1	R	751	2888.14	.00	2888.14	.00	.00	
188000	16	1	R	110	3694.46	.00	3694.46	.00	.00	
188400	16	1	R	374	3912.26	.00	3912.26	.00	.00	
188600	16	1	R	571	4360.60	.00	4360.60	.00	.00	
188700	16	1	R	86	4248.22	.00	4248.22	.00	.00	
189200	16	1	R	1208	3008.63	.00	3008.63	.00	.00	
189600	16	1	R	1209	3451.18	.00	3451.18	.00	.00	
190700	16	1	R	663	2851.07	.00	2851.07	.00	.00	
190800	16	1	R	1137	2920.58	.00	2920.58	.00	.00	
190950	16	1	R	547	2737.54	.00	2737.54	.00	.00	
191100	16	1	R	1051	2601.99	.00	2601.99	.00	.00	
191200	16	1	R	52	3005.15	.00	3005.15	.00	.00	
191300	16	1	R	1052	2880.03	.00	2880.03	.00	.00	
192000	16	1	R	87	2816.32	.00	2816.32	.00	.00	
192100	16	1	R	375	3306.36	.00	3306.36	.00	.00	
192200	16	1	R	893	2849.91	.00	2849.91	.00	.00	
193101	16	1	R	818	7819.88	.00	7819.88	.00	.00	
193313	16	1	R	199	28.97	.00	28.97	.00	.00	

Ren/yan  
183/03

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

00182.0000 00013.0000 00184400  
 WEBER CHRISTINE  
 45 CODDINGTON DR, NEW PROVIDENCE NJ 07974  
 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0118438772  
 INST-1 3,037.59 46758011 001 001 11088  
 INST-3 0.00 INST-2 3,037.59  
 INST-4 0.00  
 AMOUNT PAID= 3037.59

00182.0000 00016.0000 00184700  
 MANGEL TODD  
 65 CODDINGTON DRIVE, NEW PROVIDENCE NJ 07974  
 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0126955983  
 INST-1 3,220.69 20307891 001 001 15142  
 INST-3 0.00 INST-2 3,220.69  
 INST-4 0.00  
 AMOUNT PAID= 3220.69

00182.0000 00017.0000 00184800  
 BARRINEAU KYLE  
 50 VALENTINE, NEW PROVIDENCE NJ 07974  
 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0113643269  
 INST-1 2,560.29 71156705 001 001 92242  
 INST-3 0.00 INST-2 2,560.28  
 INST-4 0.00  
 AMOUNT PAID= 2560.29

00182.0000 00018.0000 00184900  
 SAGENDORF 44 VALENTINE RD, NEW PROVIDENCE BOROUGH NJ 07974  
 SEE ATTACHED LEGAL DESCRIPTION  
 INST-1 2,906.68 97819897 001 002 10230  
 INST-3 0.00 INST-2 2,906.68  
 INST-4 0.00  
 AMOUNT PAID= 2906.68

00182.0000 00019.0000 00185000  
 ZAMORA ANA  
 38 VALENTINE RD, NEW PROVIDENCE NJ 07974  
 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0090736569  
 INST-1 3,093.20 76547237 001 002 88880  
 INST-3 0.00 INST-2 3,093.19  
 INST-4 0.00  
 AMOUNT PAID= 3093.20

00183.0000 00003.0000 00185700  
 REN YING  
 1590 SPRINGFIELD AVE, NEW PROVIDENCE NJ 07974  
 Searched by Situs/Limited Liability  
 INST-1 2,272.98 70176513 001 001 92242  
 INST-3 0.00 INST-2 2,272.98  
 INST-4 0.00  
 AMOUNT PAID= 2272.98

00183.0000 00005.0000 00185900  
 SCHLOSSSTEIN CLAIRE V  
 1576 SPRINGFIELD AVE, NEW PROVIDENCE NJ 07974  
 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0114970219  
 INST-1 2,255.60 75894349 001 001 92242  
 INST-3 0.00 INST-2 2,255.60  
 INST-4 0.00  
 AMOUNT PAID= 2255.60

00183.0000 00009.0000 00186300  
 CRESS JACQUELINE ANNE  
 1552 SPRINGFIELD, NEW PROVIDENCE NJ 07974  
 LIAB LTD TO AGY/TID PROV  
 INST-1 2,874.24 91070438 001 001 11929  
 INST-3 0.00 INST-2 2,874.24  
 INST-4 0.00  
 AMOUNT PAID= 2874.24

00183.0000 00011.0002 00186520  
 SUNIL ABROL  
 1532 SPRINGFIELD AVE, NEW PROVIDENCE NJ 07974  
 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0112054459  
 INST-1 3,913.42 74692389 001 001 88880  
 INST-3 0.00 INST-2 3,913.41  
 INST-4 0.00  
 AMOUNT PAID= 3913.42

PAGE TOTALS ITEMS= 9 26,134.69

*Duplicate*

\*\* POSTED TRANSACTIONS \*\*

--- T A X E S ---

- TAX -					- PRIOR BALANCE -		- PAYMENT -		BALANCE	- COMMENTS -
ACCOUNT #	YR	QTR	TYPE	TRAN #	TAX	INTEREST	TAX	INTEREST		
282700	16	1	R	121	3667.81	.00	3667.81	.00	.00	
282800	16	1	R	723	3608.73	.00	3608.73	.00	.00	
283200	16	1	R	395	4302.67	.00	4302.67	.00	.00	
283300	16	1	R	245	3965.55	.00	3965.55	.00	.00	
284200	16	1	R	396	3580.99	.00	3580.99	.00	.00	
284600	16	1	R	56	4054.75	.00	4054.75	.00	.00	
285000	16	1	R	1092	4109.20	.00	4109.20	.00	.00	
285500	16	1	R	921	4057.07	.00	4057.07	.00	.00	
286200	16	1	R	397	5451.90	.00	5451.90	.00	.00	
286400	16	1	R	398	3453.49	.00	3453.49	.00	.00	
286600	16	1	R	1093	3853.17	.00	3853.17	.00	.00	
286700	16	1	R	922	3436.11	.00	3436.11	.00	.00	
286800	16	1	R	923	3807.99	.00	3807.99	.00	.00	
286900	16	1	R	615	3941.22	.00	3941.22	.00	.00	
287100	16	1	R	246	3902.99	.00	3902.99	.00	.00	
287300	16	1	R	307	3255.39	.00	3255.39	.00	.00	
287500	16	1	R	640	3168.50	.00	3168.50	.00	.00	
288020	16	1	R	12	4095.30	.00	4095.30	.00	.00	
288300	16	1	R	1094	4106.89	.00	4106.89	.00	.00	
288400	16	1	R	1095	4449.80	.00	4449.80	.00	.00	
288700	16	1	R	668	5674.34	.00	5674.34	.00	.00	
289100	16	1	R	597	4213.47	.00	4213.47	.00	.00	
289600	16	1	R	308	5290.87	.00	5290.87	.00	.00	
289900	16	1	R	1232	4258.71	.00	4258.71	.00	.00	
290000	16	1	R	808	3191.67	.00	3191.67	.00	.00	
290100	16	1	R	1233	3465.08	.00	3465.08	.00	.00	
290300	16	1	R	91	2992.41	.00	2992.41	.00	.00	
290400	16	1	R	1096	3119.84	.00	3119.84	.00	.00	
290850	16	1	R	628	4339.74	.00	4339.74	.00	.00	
291000	16	1	R	122	3189.35	.00	3189.35	.00	.00	
291200	16	1	R	924	3628.43	.00	3628.43	.00	.00	
291300	16	1	R	1097	4350.17	.00	4350.17	.00	.00	
291400	16	1	R	1098	.00	.00	3039.91	.00	3039.91-	*DUPLICATE PAYMENT*
291500	16	1	R	123	4598.09	.00	4598.09	.00	.00	
291600	16	1	R	57	3475.50	.00	3475.50	.00	.00	
291800	16	1	R	925	3370.08	.00	3370.08	.00	.00	
291900	16	1	R	1099	4004.94	.00	4004.94	.00	.00	
292100	16	1	R	399	4434.74	.00	4434.74	.00	.00	
292500	16	1	R	598	3454.65	.00	3454.65	.00	.00	
292600	16	1	R	559	3196.31	.00	3196.31	.00	.00	
292900	16	1	R	478	6371.75	.00	6371.75	.00	.00	
293000	16	1	R	1234	5939.63	.00	5939.63	.00	.00	
293700	16	1	R	1235	5188.93	.00	5188.93	.00	.00	
293900	16	1	R	1100	5259.59	.00	5259.59	.00	.00	
294200	16	1	R	309	4566.81	.00	4566.81	.00	.00	
294400	16	1	R	1236	5001.25	.00	5001.25	.00	.00	
294500	16	1	R	599	6273.28	.00	6273.28	.00	.00	
294800	16	1	R	400	2085.30	.00	2085.30	.00	.00	

*Carpenter*  
*262/55*

TXPA0202-005 JOB-91202  
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES  
TAX PAYMENT REPORT

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

PAGE: 105  
RUN DATE: 02/05/16  
RUN TIME: 13:25:20  
INSTALLMENT: 1

TAX IDENTIFICATION  
OWNER NAME  
SITUS ADDRESS

BILL NUMBER

CONTRACT SUF SUF CUSTOMER TPA

00262.0000 00038.0000	00290000	INST-1	3,191.67	INST-2	3,191.67	46590	AMOUNT PAID=	3191.67
MCLEAN CLARE 80 TALL OAKS DRIVE, SUMMIT NJ 079010000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0108498119								
00262.0000 00039.0000	00290100	INST-1	3,465.08	INST-2	3,465.07	92242	AMOUNT PAID=	3465.08
ROMANO 74 TALL OAKS DRIVE, SUMMIT NJ 079010000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129649632								
00262.0000 00041.0000	00290300	INST-1 <th>2,992.41</th> <td>INST-2</td> <td>2,992.40</td> <td>10300</td> <td>AMOUNT PAID=</td> <td>2992.41</td>	2,992.41	INST-2	2,992.40	10300	AMOUNT PAID=	2992.41
BARNETT ROBERT A 64 TALL OAKS DR, SUMMIT NJ 07901 LIABILITY LIMITED TO AGY/TID PROVIDED								
00262.0000 00042.0000	00290400	INST-1 <th>3,119.84</th> <td>INST-2</td> <td>3,119.84</td> <td>88880</td> <td>AMOUNT PAID=</td> <td>3119.84</td>	3,119.84	INST-2	3,119.84	88880	AMOUNT PAID=	3119.84
LAGANAS 58 TALL OAKS DR, SUMMIT NJ 079014161 00262 000428CHASE CONVERSION 42 262								
00262.0000 00046.0001	00290850	INST-1 <th>4,339.74</th> <td>INST-2</td> <td>4,339.74</td> <td>30994</td> <td>AMOUNT PAID=</td> <td>4339.74</td>	4,339.74	INST-2	4,339.74	30994	AMOUNT PAID=	4339.74
LEE 34 TALL OAKS DR, SUMMIT NJ 079010000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0130591456								
00262.0000 00049.0000	00291000	INST-1 <th>3,189.35</th> <td>INST-2</td> <td>3,189.35</td> <td>10498</td> <td>AMOUNT PAID=</td> <td>3189.35</td>	3,189.35	INST-2	3,189.35	10498	AMOUNT PAID=	3189.35
VITALE THOMAS R 11 KENDRICK RD, NEW PROVIDENCE NJ 07901 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105797000								
00262.0000 00051.0000	00291200	INST-1 <th>3,628.43</th> <td>INST-2</td> <td>3,628.42</td> <td>59307</td> <td>AMOUNT PAID=</td> <td>3628.43</td>	3,628.43	INST-2	3,628.42	59307	AMOUNT PAID=	3628.43
JULES 17 KENDRICK RD, SUMMIT NJ 079010000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0117206668								
00262.0000 00053.0000	00291300	INST-1 <th>4,350.17</th> <td>INST-2</td> <td>4,350.17</td> <td>88880</td> <td>AMOUNT PAID=</td> <td>4350.17</td>	4,350.17	INST-2	4,350.17	88880	AMOUNT PAID=	4350.17
ORCHARD CECILIA C 35 KENDRICK RD, SUMMIT NJ 079010000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0116165006								
00262.0000 00055.0000	00291400	INST-1 <th>3,039.91</th> <td>INST-2</td> <td>3,039.90</td> <td>88880</td> <td>AMOUNT PAID=</td> <td>3039.91</td>	3,039.91	INST-2	3,039.90	88880	AMOUNT PAID=	3039.91
TUBEKCI EREN 7004 KENNEDY BLVD E 3M, GUTTENBERG NJ LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0130594681								

PAGE TOTALS ITEMS= 9

31,316.60

*Duplicate owner*

\*\* POSTED TRANSACTIONS \*\*

--- T A X E S ---

ACCOUNT #	YR	QTR	TYPE	TRAN #	- TAX -		- PAYMENT -		BALANCE	- COMMENTS -
					TAX	INTEREST	TAX	INTEREST		
338400	16	1	R	648	3481.30	.00	3481.30	.00	.00	
338600	16	1	R	774	3125.64	.00	3125.64	.00	.00	
338910	16	1	R	707	2224.32	.00	2224.32	.00	.00	
338920	16	1	R	320	2432.85	.00	2432.85	.00	.00	
338925	16	1	R	1117	2224.32	.00	2224.32	.00	.00	
339000	16	1	R	672	4806.62	.00	4806.62	.00	.00	
339100	16	1	R	1248	4634.00	.00	4634.00	.00	.00	
339500	16	1	R	506	6035.79	.00	6035.79	.00	.00	
340700	16	1	R	673	3475.50	.00	3475.50	.00	.00	
340900	16	1	R	848	4170.60	.00	4170.60	.00	.00	
341000	16	1	R	649	4566.81	.00	4566.81	.00	.00	
341200	16	1	R	1118	5004.72	.00	5004.72	.00	.00	
341300	16	1	R	507	4466.02	.00	4466.02	.00	.00	
341900	16	1	R	1249	4209.99	.00	4209.99	.00	.00	
342800	16	1	R	412	3761.65	.00	3761.65	.00	.00	
343000	16	1	R	321	3991.04	.00	3991.04	.00	.00	
343400	16	1	R	413	3994.51	.00	3994.51	.00	.00	
343700	16	1	R	254	4561.02	.00	4561.02	.00	.00	
344000	16	1	R	674	4441.69	.00	4441.69	.00	.00	
344600	16	1	R	449	5274.65	.00	5274.65	.00	.00	
344800	16	1	R	849	7866.22	.00	7866.22	.00	.00	
345000	16	1	R	708	5208.62	.00	5208.62	.00	.00	
345400	16	1	R	604	4548.27	.00	4548.27	.00	.00	
345500	16	1	R	618	.00	.00	4857.59	.00	4857.59-	*DUPLICATE PAYMENT*
345700	16	1	R	255	4814.73	.00	4814.73	.00	.00	
348010	16	1	R	565	4634.00	.00	4634.00	.00	.00	
348022	16	1	R	322	4576.08	.00	4576.08	.00	.00	
348026	16	1	R	323	4634.00	.00	4634.00	.00	.00	
348027	16	1	R	1119	4576.08	.00	4576.08	.00	.00	
348557	16	1	R	675	3484.77	.00	3484.77	.00	.00	
348577	16	1	R	414	417.06	.00	417.06	.00	.00	
348579	16	1	R	566	545.66	.00	545.66	.00	.00	
348800	16	1	R	1120	4389.56	.00	4389.56	.00	.00	
348900	16	1	R	450	3890.25	.00	3890.25	.00	.00	
349000	16	1	R	62	3690.98	.00	3690.98	.00	.00	
349200	16	1	R	933	3498.67	.00	3498.67	.00	.00	
349300	16	1	R	1121	3465.08	.00	3465.08	.00	.00	
349500	16	1	R	709	3700.25	.00	3700.25	.00	.00	
349700	16	1	R	567	3735.01	.00	3735.01	.00	.00	
350300	16	1	R	1122	3972.50	.00	3972.50	.00	.00	
350400	16	1	R	415	4379.13	.00	4379.13	.00	.00	
350500	16	1	R	568	4368.71	.00	4368.71	.00	.00	
350700	16	1	R	416	3886.77	.00	3886.77	.00	.00	
351100	16	1	R	63	3719.95	.00	3719.95	.00	.00	
351200	16	1	R	605	3723.42	.00	3723.42	.00	.00	
351600	16	1	R	934	4155.54	.00	4155.54	.00	.00	
352400	16	1	R	1123	3886.77	.00	3886.77	.00	.00	
352700	16	1	R	64	3814.94	.00	3814.94	.00	.00	

*copy  
335/28*

CORELOGIC TAX SERVICES  
TAX PAYMENT REPORT

TAX IDENTIFICATION  
OWNER NAME  
SITUS ADDRESS

BILL NUMBER

CONTRACT SUF SUF CUSTOMER TPA

00335.0000 00023.0000	00345000	INST-1	5,208.62	INST-2	5,208.61	40189	AMOUNT PAID=
NESTO LISA 20 DARBY COURT, NEW PROVIDENCE BORO NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0111417280		INST-3	0.00	INST-4	0.00		5208.62
00335.0000 00027.0000	00345400	INST-1	4,548.27	INST-2	4,548.27	15142	AMOUNT PAID=
BUBNIK CHRISTOPHER 11 DARBY COURT, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0111843015		INST-3	0.00	INST-4	0.00		4548.27
00335.0000 00028.0000	00345500	INST-1	4,857.59	INST-2	4,857.59	15586	AMOUNT PAID=
CARY JAY 6 SURREY LN, NEW PROVIDENCE NJ 079741668 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 01222480626		INST-3	0.00	INST-4	0.00		4857.59
00335.0000 00030.0000	00345700	INST-1	4,814.73	INST-2	4,814.72	11088	AMOUNT PAID=
KEYSER DAVID M 228 SOUTHGATE RD, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0114804053		INST-3	0.00	INST-4	0.00		4814.73
00340.0000 00005.0105	00348010	INST-1	4,634.00	INST-2	4,634.00	15114	AMOUNT PAID=
ACINAPURA ANTHONY J 5 GREEN WAY, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0118845891		INST-3	0.00	INST-4	0.00		4634.00
00340.0000 00005.0429	00348022	INST-1	4,576.08	INST-2	4,576.07	11122	AMOUNT PAID=
HANDAGLIO MICHA 29 GREEN WAY, NEW PROVIDENCE NJ INVESTORS CONV LIAB LMTD TO AGY/TAX ID PROV		INST-3	0.00	INST-4	0.00		4576.08
00340.0000 00005.0537	00348026	INST-1	4,634.00	INST-2	4,634.00	11122	AMOUNT PAID=
SHANK C KENNETH 37 GREEN WAY UNIT 502, NEW PROVIDENCE NJ INVESTORS CONV LIAB LMTD TO AGY/TAX ID PROV		INST-3	0.00	INST-4	0.00		4634.00
00340.0000 00005.0539	00348027	INST-1	4,576.08	INST-2	4,576.07	88880	AMOUNT PAID=
BOOVA THOMAS 39 GREEN WAY, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0129410797		INST-3	0.00	INST-4	0.00		4576.08
00341.0000 00002.0002	00348557	INST-1	3,484.77	INST-2	3,484.77	40009	AMOUNT PAID=
RINGLE MICHAEL 57 SOUTH GATE ROAD, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 011107058		INST-3	0.00	INST-4	0.00		3484.77

PAGE TOTALS ITEMS= 9

41,334.14

*Duplicate*

02/08/16

BOROUGH OF NEW PROVIDENCE

2016 1ST QTR TAXES

[ FINAL UPDATE ]

PG. 26

- 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		
369400	16	1	R	855	4826.31	.00	4826.31	.00	.00	
369500	16	1	R	419	4752.17	.00	4752.17	.00	.00	
370800	16	1	R	620	4776.50	.00	4776.50	.00	.00	
370802	16	1	R	205	4142.80	.00	4142.80	.00	.00	
370806	16	1	R	1255	4405.78	.00	4405.78	.00	.00	
370808	16	1	R	329	5067.28	.00	5067.28	.00	.00	
372600	16	1	R	1128	3921.53	.00	3921.53	.00	.00	
372700	16	1	R	937	4161.34	.00	4161.34	.00	.00	
373300	16	1	R	70	3843.91	.00	3843.91	.00	.00	
373800	16	1	R	938	3803.36	.00	3803.36	.00	.00	
374100	16	1	R	939	4051.28	.00	4051.28	.00	.00	
374200	16	1	R	131	3811.47	.00	3811.47	.00	.00	
374300	16	1	R	1129	3843.91	.00	3843.91	.00	.00	
374600	16	1	R	1256	4342.06	.00	4342.06	.00	.00	
375600	16	1	R	940	4547.12	.00	4547.12	.00	.00	
375700	16	1	R	609	4464.86	.00	4464.86	.00	.00	
375900	16	1	R	132	4311.94	.00	4311.94	.00	.00	
377950	16	1	R	941	5264.23	.00	5264.23	.00	.00	
378050	16	1	R	1130	4872.65	.00	4872.65	.00	.00	
378601	16	1	R	420	5433.37	.00	5433.37	.00	.00	
378650	16	1	R	1131	6181.76	.00	6181.76	.00	.00	
378904	16	1	R	942	7005.45	.00	7005.45	.00	.00	
378910	16	1	R	1132	4863.39	.00	4863.39	.00	.00	
378922	16	1	R	1257	3412.94	.00	3412.94	.00	.00	
378924	16	1	R	421	3314.47	.00	3314.47	.00	.00	
378926	16	1	R	165	2655.29	.00	2655.29	.00	.00	
378928	16	1	R	1133	3000.52	.00	3000.52	.00	.00	
378934	16	1	R	1140	4406.94	.00	4406.94	.00	.00	
378940	16	1	R	71	5236.42	.00	5236.42	.00	.00	
378943	16	1	R	651	4755.65	.00	4755.65	.00	.00	
378947	16	1	R	422	5675.50	.00	5675.50	.00	.00	
378948	16	1	R	856	6053.17	.00	6053.17	.00	.00	
378952	16	1	R	962	6355.53	.00	6355.53	.00	.00	
378960	16	1	R	652	5662.75	.00	5662.75	.00	.00	
378962	16	1	R	943	6116.88	.00	6116.88	.00	.00	
378963	16	1	R	949	5583.97	.00	5583.97	.00	.00	
378964	16	1	R	963	5499.40	.00	5499.40	.00	.00	
378966	16	1	R	944	5048.75	.00	5048.75	.00	.00	
378967	16	1	R	259	4927.10	.00	4927.10	.00	.00	
378968	16	1	R	964	5290.87	.00	5290.87	.00	.00	
378969	16	1	R	1258	4946.80	.00	4946.80	.00	.00	
378972	16	1	R	423	433.28	.00	433.28	.00	.00	
378973	16	1	R	485	474.99	.00	474.99	.00	.00	
378975	16	1	R	775	330.18	.00	330.18	.00	.00	
378976	16	1	R	814	750.71	.00	750.71	.00	.00	
378978	16	1	R	619	.00	.00	313.96	.00	313.96-	*DUPLICATE PAYMENT*
378979	16	1	R	330	491.21	.00	491.21	.00	.00	
378980	16	1	R	710	912.90	.00	912.90	.00	.00	

Danyus  
 376/01.07  
 paid for new  
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CORELOGIC TAX SERVICES  
TAX PAYMENT REPORT

TAX IDENTIFICATION  
OWNER NAME  
STATUS ADDRESS

BILL NUMBER

CONTRACT SUF SUF CUSTOMER TPA

00376.0000 00001.0002	00378973	INST-1	474.99	INST-1	96355694	001	002	11765	AMOUNT PAID=	474.99
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G MAIPAL & G SUHASHINI REDDY		INST-1	0.00	INST-2	474.98		0.00			
3 TIMOTHY FIELD RD, NEW PROVIDENCE NJ 07974		INST-3	0.00	INST-4	0.00		0.00			
LIAB LTD TO AGY/TID PROV										
-----										
00376.0000 00001.0004	00378975	INST-1	330.18	INST-1	62275898	001	003	43020	AMOUNT PAID=	330.18
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GENUSIC PATRICIA A		INST-3	0.00	INST-4	330.17		0.00			
7 TIMOTHY FIELD ROAD, NEW PROVIDENCE NJ 079740000										
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0132331340										
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00376.0000 00001.0005	00378976	INST-1	750.71	INST-2	84039243	001	002	46590	AMOUNT PAID=	750.71
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TAKENAGA ELINOR		INST-1	0.00	INST-2	750.71		0.00			
9 TIMOTHY FIELD ROAD, NEW PROVIDENCE NJ 079740000		INST-3	0.00	INST-4	0.00		0.00			
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 01171339128										
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00376.0000 00001.0007	00378978	INST-1	313.96	INST-1	75474908	001	001	15586	AMOUNT PAID=	313.96
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MASTROIANNI ANNA		INST-3	0.00	INST-4	313.95		0.00			
15 TIMOTHY FIELD ROAD, NEW PROVIDENCE NJ 079740000										
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0132348746										
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00376.0000 00001.0008	00378979	INST-1	491.21	INST-2	88348534	001	002	11122	AMOUNT PAID=	491.21
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CORRIGAN ROBERT		INST-3	0.00	INST-4	491.20		0.00			
17 TIMOTHY FIELD RD, NEW PROVIDENCE NJ										
INVESTORS CONV LIAB LMTD TO AGY/TAX ID PROV										
-----										
00376.0000 00001.0009	00378980	INST-1	912.90	INST-2	86527196	001	001	40189	AMOUNT PAID=	912.90
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TIMONY KERRY		INST-3	0.00	INST-4	912.90		0.00			
19 TIMOTHY FIELD RD, NEW PROVIDENCE NJ 079740000										
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0125913718										
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00376.0000 00001.0010	00378981	INST-1	776.20	INST-2	14798242	001	003	43020	AMOUNT PAID=	776.20
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JACKSON PATRICIA		INST-3	0.00	INST-4	776.19		0.00			
21 TIMOTHY FIELD RD, NEW PROVIDENCE NJ 079740000										
BLK 376 LT 1 C0021										
-----										
00376.0000 00001.0011	00378982	INST-1	383.53	INST-2	91022949	001	002	11122	AMOUNT PAID=	383.53
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AUBIEMA BEVERLY		INST-3	0.00	INST-4	383.52		0.00			
23 TIMOTHY FIELD ROAD, NEW PROVIDENCE NJ										
INVESTORS CONV LIAB LMTD TO AGY/TAX ID PROV										
-----										
00376.0000 00001.0012	00378983	INST-1	1,088.99	INST-2	19595568	001	003	43020	AMOUNT PAID=	1088.99
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GRAMCKO MARION		INST-3	0.00	INST-4	1,088.99		0.00			
25 TIMOTHY FIELD RD, NEW PROVIDENC NJ 07974										
C0025										

PAGE TOTALS ITEMS= 9

5,522.67

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