

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

|                  | 23 | HACKENSACK |              |           |             |            | 02          | BERGEN      |  |
|------------------|----|------------|--------------|-----------|-------------|------------|-------------|-------------|--|
|                  |    | ASSESSED   | TOTAL AMOUNT | TAXES DUE | TAXES DUE   | TAXES DUE  | TAXES DUE   | TOTAL TAXES |  |
|                  |    | VALUATIONS | OF TAXES     | COUNTY    | CTY LIBRARY | CTY HEALTH | CTY OPEN SP | DUE COUNTY  |  |
| 2009 OMIT ASSMT  | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2010 OMIT ASSMT  | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2011 OMIT ASSMT  | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2012 OMIT ASSMT  | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2013 OMIT ASSMT  | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2009 RLBK ASSMT  | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2010 RLBK ASSMT  | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2011 RLBK ASSMT  | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2012 RLBK ASSMT  | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2013 RLBK ASSMT  | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2012 ADDED ASSMT | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2013 ADDED ASSMT | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| 2012 OM/AD ASSMT | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |
| ** TOTAL **      | 0  | .00        | .00          | .00       | .00         | .00        | .00         | .00         |  |

I, -----, ASSESSOR OF HACKENSACK DO SWEAR (OR AFFIRM) THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE BY ME, TO THE BEST OF MY ABILITY, OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING DISTRICT IN WHICH I AM THE ASSESSOR AND THAT I HAVE VALUED THE SAME, WITHOUT FAVOR OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY FOR DEBT AND EXEMPTIONS AS ARE PRESCRIBED BY LAW.

-----  
ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_,

-----  
COUNTY TAX ADMINISTRATOR

THIS IS TO CERTIFY THAT THE ABOVE ADDED AND OMITTED LISTS ARE A TRUE AND COMPLETE RECORD OF THE ADDED AND OMITTED TAXES ASSESSED FOR THE YEAR \_\_\_\_\_ IN THE TAXING DISTRICT OF HACKENSACK IN THE COUNTY OF BERGEN

----- COMMISSIONER ----- COMMISSIONER

----- COMMISSIONER ----- COMMISSIONER

----- COMMISSIONER ----- COMMISSIONER

-----  
COMMISSIONER

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

|                  | 23         | HACKENSACK   |             |             |             | 02          | BERGEN |
|------------------|------------|--------------|-------------|-------------|-------------|-------------|--------|
|                  | ASSESSED   | TOTAL AMOUNT | TOTAL TAXES | TAXES DUE   | TAXES DUE   | BALANCE DUE |        |
|                  | VALUATIONS | OF TAXES     | DUE COUNTY  | MUN OPEN SP | MUN LIBRARY | DISTRICT    |        |
| 2009 OMIT-ASSMT  | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2010 OMIT-ASSMT  | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2011 OMIT-ASSMT  | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2012 OMIT-ASSMT  | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2013 OMIT-ASSMT  | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2009 RLBK ASSMT  | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2010 RLBK ASSMT  | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2011 RLBK ASSMT  | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2012 RLBK ASSMT  | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2013 RLBK ASSMT  | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2012 ADDED ASSMT | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2013 ADDED ASSMT | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2012 OM/AD ASSMT | 0          | .00          | .00         | .00         | .00         | .00         |        |
| ** TOTAL **      | 0          | .00          | .00         | .00         | .00         | .00         |        |

I, -----, ASSESSOR OF HACKENSACK  
DO SWEAR (OR AFFIRM) THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE  
BY ME, TO THE BEST OF MY ABILITY, OF ALL THE PROPERTY LIABLE TO TAXATION  
IN THE TAXING DISTRICT IN WHICH I AM THE ASSESSOR AND THAT I HAVE VALUED  
THE SAME, WITHOUT FAVOR OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY  
FOR DEBT AND EXEMPTIONS AS ARE PRESCRIBED BY LAW.

-----  
ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_,

-----

THIS IS TO CERTIFY THAT THE ABOVE ADDED AND OMITTED  
LISTS ARE A TRUE AND COMPLETE RECORD OF THE ADDED  
AND OMITTED TAXES ASSESSED FOR THE YEAR \_\_\_\_\_ IN THE  
TAXING DISTRICT OF HACKENSACK  
IN THE COUNTY OF BERGEN

|                       |                       |
|-----------------------|-----------------------|
| -----<br>COMMISSIONER | -----<br>COMMISSIONER |
| -----<br>COMMISSIONER | -----<br>COMMISSIONER |
| -----<br>COMMISSIONER | -----<br>COMMISSIONER |

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| SUMMARY OF ADDED ASSESSMENTS AND APPORTIONMENT OF TAXES           |      |         |           |  |           |         |
|---|------|---------|-----------|--|-----------|---------|
|   |      |         |           |  | 2012      | 2013    |
| ADDED ASSESSED VALUATION OF LAND                                  |      |         |           |  |           |         |
| ADDED ASSESSED VALUATION OF BUILDINGS                             |      |         |           |  |           |         |
| TOTAL VALUE OF ADDED ASSESSMENTS                                  |      |         |           |  |           |         |
| TOTAL VALUE OF PRORATED ASSESSMENTS                               |      |         |           |  |           |         |
| REAL PROP TAX RATE PER \$100 VALUATION                            |      |         |           |  | \$3.095   | \$3.217 |
| TOTAL TAXES ON ADDED ASSESSMENTS                                  |      |         |           |  | \$ .00    | \$ .00  |
| VETERANS & SENIOR CITIZEN DEDUCTIONS                              |      |         |           |  | \$ .00    | \$ .00  |
| NET TAXES ON ADDED ASSESSMENTS                                    |      |         |           |  | \$ .00    | \$ .00  |
| AMOUNT DUE COUNTY, FEB. 15, 2014 AT:                              |      |         |           |  |           |         |
| COUNTY RATE:  | 2012 | \$ .243 | PER \$100 |  | \$ .00    | \$ .00  |
|   | 2013 | \$ .255 | PER \$100 |  | \$ .00    | \$ .00  |
| CTY LIBRARY RATE:   | 2012 | \$ .040 | PER \$100 |  | \$ .00    | \$ .00  |
|   | 2013 | \$ .037 | PER \$100 |  | \$ .00    | \$ .00  |
| CTY HEALTH RATE:  | 2012 | \$ .000 | PER \$100 |  | \$ .00    | \$ .00  |
|   | 2013 | \$ .000 | PER \$100 |  | \$ .00    | \$ .00  |
| CTY OPEN SP RATE:   | 2012 | \$ .003 | PER \$100 |  | \$ .00    | \$ .00  |
|   | 2013 | \$ .003 | PER \$100 |  | \$ .00    | \$ .00  |
| MUN OPEN SP RATE:   | 2012 | \$ .000 | PER \$100 |  | \$ .00    | \$ .00  |
|   | 2013 | \$ .000 | PER \$100 |  | \$ .00    | \$ .00  |
| MUN LIBRARY RATE:   | 2012 | \$ .000 | PER \$100 |  | \$ .00    | \$ .00  |
|   | 2013 | \$ .000 | PER \$100 |  | \$ .00    | \$ .00  |
| TOTAL DUE COUNTY  |      |         |           |  | \$ .00    | \$ .00  |
| TOTAL DUE MUNICIPALITY  |      |         |           |  | \$ .00    | \$ .00  |
| -----   |      |         |           |  |           |         |
| THIS IS TO CERTIFY THAT THE FOREGOING ADDED ASSESSMENTS LIST      |      |         |           |  |           |         |
| IS A TRUE AND COMPLETE RECORD OF THE ADDED TAXES ASSESSED FOR THE |      |         |           |  |           |         |
| YEAR 2013, IN THE TAXING DISTRICT OF HACKENSACK ,                 |      |         |           |  |           |         |
| COUNTY OF BERGEN ,  |      |         |           |  |           |         |
| ATTEST:   |      |         |           |  |           |         |
|   |      |         |           |  | PRESIDENT |         |
| COUNTY TAX ADMINISTRATOR  |      |         |           |  |           |         |