

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2014<br>TAXES              | ADDED     | CURR 2014<br>TAXES |
| 3<br>142                 |  | ADDED<br>2014          | 0201         | 388.24         | 116.47         | 116.47         |                                 |           |                    |
|                          | COLAHAN, ALISON<br>49 BERWYN PLACE                   |                        |              |                |                |                | 8,238.72                        | 465.88    | 8,704.60           |
| 5<br>64                  |  | ADDED<br>2014          | 0401         | 572.14         | 214.55         | 214.55         |                                 |           |                    |
|                          | PATEL, NIMISH & SOHAGINI<br>29 COYNE COURT           |                        |              |                |                |                | 11,220.97                       | 858.20    | 12,079.17          |
| 21<br>5                  |  | ADDED<br>2014          | 0801         | 7,733.00       | 5,799.75       | 5,799.75       |                                 |           |                    |
|                          | 225 WASHINGTON AE LLC<br>225-229 N WASHINGTON AVE    |                        |              |                |                |                | 15,355.65                       | 23,199.00 | 38,554.65          |
| 171<br>1<br>C207E        |  | ADDED<br>2014          | 1220         | 4,888.68       | 1,222.17       | 1,222.17       |                                 |           |                    |
|                          |  | OMT/ADD<br>2013        |              | 3,625.83       |                |                |                                 |           |                    |
|                          | HAVENS, STEVEN<br>135 E CLINTON AVENUE 7B            |                        |              |                |                |                | .00                             | 4,888.68  | 4,888.68           |
| 217<br>19                |  | ADDED<br>2014          | 0301         | 259.76         | 86.59          | 86.59          |                                 |           |                    |
|                          | CHOI, KWANG CHO (ETAL)<br>99 SPRING AVENUE           |                        |              |                |                |                | 9,808.00                        | 346.36    | 10,154.36          |
| 285<br>7                 |  | ADDED<br>2014          | 0401         | 5,662.07       | 2,123.28       | 2,123.28       |                                 |           |                    |
|                          | SLOMINICKI, JOSHUA ALAN (ETAL)<br>31 JOHN PLACE      |                        |              |                |                |                | 7,518.45                        | 8,493.12  | 16,011.57          |
| 290<br>4                 |  | ADDED<br>2014          | 0601         | 715.68         | 357.84         | 357.84         |                                 |           |                    |
|                          | MANDAL, AMIEL Y & ELANA R<br>39 GLENWOOD DRIVE SOUTH |                        |              |                |                |                | 12,422.45                       | 1,431.36  | 13,853.81          |
| 294.01<br>6              |  | ADDED<br>2014          | 0101         | 221.97         | 60.54          | 60.53          |                                 |           |                    |
|                          | NESIEM, EMAD M & VIVIAN BASSILY<br>189 BAKER AVENUE  |                        |              |                |                |                | 9,296.15                        | 242.14    | 9,538.29           |

| 2014 TAXING DISTRICT 03 BERGENFIELD |   | A D D E D / O M I T T E D |           | B I L L I N G |             | A U D I T   |                                 | T R A I L        |                 | PAGE 2 |  |
|-------------------------------------|---|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|------------------|-----------------|--------|--|
|                                     |   |                           |           |               |             |             |                                 | COUNTY 02 BERGEN |                 |        |  |
| BLOCK#                              | OWNERS NAME   | BILL TYPE & YEAR          | COMP DATE | DUE 4TH QTR   | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                  |                 |        |  |
| LOT#                                | PROPERTY LOCATION                                       |                           |           |               |             |             | PREV 2014 TAXES                 | ADDED            | CURR 2014 TAXES |        |  |
| QUALIF                              |   |                           |           |               |             |             |                                 |                  |                 |        |  |
| 298<br>3                            |   | ADDED<br>2014             | 0401      | 490.40        | 183.90      | 183.90      |                                 |                  |                 |        |  |
|                                     | MALLY, AVI & REBEKA<br>85 HIGHVIEW AVENUE               |                           |           |               |             |             | 19,953.15                       | 735.60           | 20,688.75       |        |  |
| 304<br>6                            |   | ADDED<br>2014             | 1201      | 5,020.47      | 1,255.12    | 1,255.12    |                                 |                  |                 |        |  |
|                                     | WIEDERKEHR, MICHAEL & JENNIFER S<br>80 THAMES BOULEVARD |                           |           |               |             |             | 17,945.58                       | 5,020.48         | 22,966.06       |        |  |
| 320<br>6                            |   | ADDED<br>2014             | 0601      | 2,220.59      | 1,110.30    | 1,110.30    |                                 |                  |                 |        |  |
|                                     | MARKOVITZ, JOSEPH & RACHEL<br>16 HENRIETTA AVENUE       |                           |           |               |             |             | 9,550.54                        | 4,441.20         | 13,991.74       |        |  |
| 322<br>17                           |   | ADDED<br>2014             | 0401      | 241.12        | 90.42       | 90.42       |                                 |                  |                 |        |  |
|                                     | HALLER, ELLIOT & KIMBERLY<br>564 S PROSPECT AVENUE      |                           |           |               |             |             | 9,112.25                        | 361.68           | 9,473.93        |        |  |
| 323<br>13                           |   | ADDED<br>2014             | 0201      | 1,435.43      | 430.64      | 430.63      |                                 |                  |                 |        |  |
|                                     | GEYER, SYBIL & JEROME<br>74 HIGHGATE TERRACE            |                           |           |               |             |             | 7,969.00                        | 1,722.54         | 9,691.54        |        |  |
| 340<br>3                            |   | ADDED<br>2014             | 0501      | 4,566.33      | 1,957.01    | 1,957.00    |                                 |                  |                 |        |  |
|                                     | SAVETSKY, MICHAEL & SARAH<br>135 RECTOR COURT           |                           |           |               |             |             | 11,291.46                       | 7,828.02         | 19,119.48       |        |  |
|                                     | DISTRICT TOTALS   |                           |           | 38,041.71     | 15,008.58   | 15,008.55   | 149,682.37                      | 60,034.26        | 209,716.63      |        |  |