

| 2014<br>TAXING DISTRICT 24 HARRINGTON PARK |   | 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 1<br>COUNTY 02 BERGEN |  |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|--|----------------------------|--|
| 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 |  |                            |  |
| 205<br>10.02                               |   | ADDED<br>2014             | 0301         | 663.16         | 221.06         | 221.05         |                                 |          |                    |  |                            |  |
|  | STURBRIDGE GROUP LLC<br>614 LAFAYETTE RD          |                           |              |                |                |                | 19,864.97                       | 884.22   | 20,749.19          |  |                            |  |
| 208<br>7                                   |   | ADDED<br>2014             | 0301         | 315.05         | 105.02         | 105.02         |                                 |          |                    |  |                            |  |
|  | CHOI,JOHN JINWOOK & KIM, MI NA<br>45 BURKHARDT LN |                           |              |                |                |                | 14,147.41                       | 420.08   | 14,567.49          |  |                            |  |
| 403<br>9                                   |   | ADDED<br>2014             | 0201         | 386.80         | 116.04         | 116.04         |                                 |          |                    |  |                            |  |
|  | BRADY, DANIEL F & KAREN<br>5 OAK ST               |                           |              |                |                |                | 14,777.51                       | 464.16   | 15,241.67          |  |                            |  |
| 411<br>5                                   |   | ADDED<br>2014             | 0401         | 337.09         | 126.41         | 126.41         |                                 |          |                    |  |                            |  |
|  | KAMM, JUSTIN<br>114 MARTIN DR                     |                           |              |                |                |                | 15,615.05                       | 505.64   | 16,120.69          |  |                            |  |
| 411<br>13                                  |   | ADDED<br>2014             | 0801         | 1,399.36       | 1,049.52       | 1,049.52       |                                 |          |                    |  |                            |  |
|  | NJR INVESTMENT PROPTY II LLC<br>59 FRIEND TERR    |                           |              |                |                |                | 13,678.08                       | 4,198.08 | 17,876.16          |  |                            |  |
| 415<br>11                                  |   | ADDED<br>2014             | 0401         | 356.10         | 133.54         | 133.54         |                                 |          |                    |  |                            |  |
|  | MOSHER,JEFFREY & ELIZABETH<br>35 MANOR RD         |                           |              |                |                |                | 13,296.90                       | 534.16   | 13,831.06          |  |                            |  |
| 605<br>4                                   |   | ADDED<br>2014             | 0901         | 181.51         | 181.51         | 181.51         |                                 |          |                    |  |                            |  |
|  | MINAYA, OMAR & RACHEL<br>33 DIMAS CT              |                           |              |                |                |                | 18,887.41                       | 726.04   | 19,613.45          |  |                            |  |
| 708<br>7                                   |   | ADDED<br>2014             | 0301         | 285.88         | 95.30          | 95.29          |                                 |          |                    |  |                            |  |
|  | KRUIMER, PETER & EILEEN<br>99 HACKENSACK AVE      |                           |              |                |                |                | 12,415.28                       | 381.18   | 12,796.46          |  |                            |  |
| 709<br>13                                  |   | ADDED<br>2014             | 0430         | 316.35         | 118.63         | 118.63         |                                 |          |                    |  |                            |  |

|  |   |                           |              |                |                |                |                                 |  |           |                    |                            |                    |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|--|-----------|--------------------|----------------------------|--------------------|
| 2014<br>TAXING DISTRICT 24 HARRINGTON PARK |   | 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<br>COUNTY 02 BERGEN |                    |
| 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 |
|  | GREENE, JUNE E & MARY<br>119 DEAN ST          |                           |              |                |                |                |                                 |  |           | 13,237.27          | 474.52                     | 13,711.79          |
| 719<br>15                                  |   | ADDED<br>2014             | 0501         | 429.58         | 184.11         | 184.10         |                                 |  |           |                    |                            |                    |
|  | CARLEY,JOSEPH E JR.&CHERYL ANN<br>49 KLINE ST |                           |              |                |                |                |                                 |  |           | 14,196.68          | 736.42                     | 14,933.10          |
| 721<br>9                                   |   | ADDED<br>2014             | 1201         | 264.49         | 66.13          | 66.12          |                                 |  |           |                    |                            |                    |
|  | SIMON, BRITTANY<br>25 KLINE ST                |                           |              |                |                |                |                                 |  |           | 9,570.76           | 264.50                     | 9,835.26           |
| 723<br>4                                   |   | ADDED<br>2014             | 0801         | 109.76         | 82.33          | 82.33          |                                 |  |           |                    |                            |                    |
|  | BELLIZZI, MICHAEL J & DARLENE<br>38 KLINE ST  |                           |              |                |                |                |                                 |  |           | 10,965.80          | 329.32                     | 11,295.12          |
| 802<br>6                                   |   | ADDED<br>2014             | 0301         | 6,754.12       | 2,251.38       | 2,251.37       |                                 |  |           |                    |                            |                    |
|  | MULLOY, CHARLES W<br>167 HACKENSACK AVE       |                           |              |                |                |                |                                 |  |           | 9,671.89           | 9,005.50                   | 18,677.39          |
| 804<br>17                                  |   | ADDED<br>2014             | 0401         | 859.14         | 322.18         | 322.18         |                                 |  |           |                    |                            |                    |
|  | GIBBONS,JOHN B & MARY JUDE<br>25 HAZEL ST     |                           |              |                |                |                |                                 |  |           | 12,603.50          | 1,288.72                   | 13,892.22          |
| 905<br>9                                   |   | ADDED<br>2014             | 0301         | 2,588.46       | 862.82         | 862.82         |                                 |  |           |                    |                            |                    |
|  | KIM (ETAL), JAMES C<br>37 NELSON ST           |                           |              |                |                |                |                                 |  |           | 12,207.84          | 3,451.28                   | 15,659.12          |
| 907<br>4                                   |   | ADDED<br>2014             | 0401         | 363.02         | 136.14         | 136.13         |                                 |  |           |                    |                            |                    |
|  | D'AMORE, MARC & GINA<br>242 FLORENCE ROAD     |                           |              |                |                |                |                                 |  |           | 15,633.20          | 544.54                     | 16,177.74          |
| 1308<br>3                                  |   | ADDED<br>2014             | 0701         | 27.02          | 16.21          | 16.21          |                                 |  |           |                    |                            |                    |
|  | BRYAN, CHRISTIAN K & HELENA<br>64 FLORENCE RD |                           |              |                |                |                |                                 |  |           | 11,795.56          | 64.84                      | 11,860.40          |

| 2014 TAXING DISTRICT 24 HARRINGTON PARK |      | 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 3          |           | COUNTY 02 BERGEN |  |
|---|------|---|------------------|---------------|-------------|-------------|-------------|---------------------------------|--|-----------------|-----------|------------------|--|
| BLOCK#                                  | LOT# | OWNERS NAME   | BILL TYPE & YEAR | COMP DATE     | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |  | PREV 2014 TAXES | ADDED     | CURR 2014 TAXES  |  |
| 1308                                    | 7    | PENSABENE, JOHN & SUSAN<br>131 NORMA RD                 | ADDED 2014       | 0301          | 221.70      | 73.90       | 73.90       |                                 |  | 22,092.36       | 295.60    | 22,387.96        |  |
| 1308                                    | 8    | BAUMANN, DOLORES<br>139 NORMA RD                        | ADDED 2014       | 1201          | 171.14      | 42.79       | 42.78       |                                 |  | 13,273.57       | 171.14    | 13,444.71        |  |
| 1315                                    | 12   | HUTCHINSON, RYANNE ROSE & BRIAN DALE<br>217 LA ROCHE AV | ADDED 2014       | 0901          | 90.11       | 90.11       | 90.11       |                                 |  | 14,889.01       | 360.44    | 15,249.45        |  |
| 1317                                    | 2    | HEIR, NANCY A.<br>164 LA ROCHE AVE                      | ADDED 2014       | 0901          | 80.38       | 80.39       | 80.38       |                                 |  | 11,818.89       | 321.54    | 12,140.43        |  |
| 1318                                    | 11   | VAN DYE, LUKE DON<br>52 MARTHA RD                       | ADDED 2014       | 0901          | 12.97       | 12.97       | 12.96       |                                 |  | 10,156.78       | 51.86     | 10,208.64        |  |
| 1402                                    | 6    | AYDIN, EMRE & SIM, SUN YUN<br>92 NORMA RD               | ADDED 2014       | 1201          | 591.20      | 147.80      | 147.80      |                                 |  | 12,780.90       | 591.20    | 13,372.10        |  |
| 1502                                    | 5.01 | TARPINIAN, ARSHAG<br>15 TAYLOR PL                       | ADDED 2014       | 0531          | 1,057.30    | 453.13      | 453.13      |                                 |  | 23,575.56       | 1,812.52  | 25,388.08        |  |
| DISTRICT TOTALS                         |      |   |                  |               | 17,861.69   | 6,969.42    | 6,969.33    |                                 |  | 341,152.18      | 27,877.50 | 369,029.68       |  |