

| 2015 TAXING DISTRICT 12 EAST RUTHERFORD | | 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 | |
|---|------|---|------------------|-----------|---------------|-------------|-------------|---------------------------------|--------------|-----------------|------------------|--|--|--------|--|
| | | | | | | | | | | | COUNTY 02 BERGEN | | | | |
| BLOCK# | LOT# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| QUALIF | | PROPERTY LOCATION | | | | | | PREV 2015 TAXES | ADDED | CURR 2015 TAXES | | | | | |
| 16.01 | 18 | | ADDED 2015 | 1201 | 641.24 | 160.31 | 160.31 | | | | | | | | |
| | | ESTRADA, HASSAN & JULISSA 148 CARLTON AVE | | | | | | 4,756.21 | 641.24 | 5,397.45 | | | | | |
| 16.01 | 44 | | ADDED 2015 | 0723 | 68.85 | 41.31 | 41.31 | | | | | | | | |
| | | DIRUBBA, ANDREA 39 MCKENZIE AVE | | | | | | 6,455.69 | 165.24 | 6,620.93 | | | | | |
| 24.03 | 11 | | ADDED 2015 | 0518 | 36.72 | 15.74 | 15.73 | | | | | | | | |
| | | CHRZASZCZ, W W & H G 34 ATKINS TERR | | | | | | 6,569.78 | 62.94 | 6,632.72 | | | | | |
| 40 | 13 | | ADDED 2015 | 1201 | 340.29 | 85.08 | 85.07 | | | | | | | | |
| | | SUNG, KAROL & DANNY F REYES 252 LAUREL PL | | | | | | 7,521.81 | 340.30 | 7,862.11 | | | | | |
| 81 | 11 | | ADDED 2015 | 0624 | 4,264.46 | 2,132.23 | 2,132.23 | | | | | | | | |
| | | POLAK, M & S 24 JANE ST. | | | | | | .00 | 8,528.92 | 8,528.92 | | | | | |
| 108.04 | 5 | | ADDED 2015 | 1201 | 1,363,327.70 | 340,831.93 | 340,831.92 | | | | | | | | |
| | | | OMT/ADD 2014 | | 166,600.00 | | | | | | | | | | |
| | | EQUINOX 360 ASSOCIATES LLC 100-120 SCHINDLER COURT | | | | | | 64,714.30 | 1,363,327.70 | 1,428,042.00 | | | | | |
| DISTRICT TOTALS | | | | | 1,535,279.26 | 343,266.60 | 343,266.57 | 90,017.79 | 1,373,066.34 | 1,463,084.13 | | | | | |