

| 2015 TAXING DISTRICT 59 SO. HACKENSACK |       | 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 |                  |  |  |        |  |
| 2.01                                   | 1.03  |                                                   | ADDED 2015       | 0801      | 17.38         | 13.05       | 13.04       |                      |          |                 |                  |  |  |        |  |
|                                        |       | REYNOSO, ANEUDY<br>281 PHILLIPS AVE               |                  |           |               |             |             | 10,492.47            | 52.18    | 10,544.65       |                  |  |  |        |  |
| 2.02                                   | 1.01  |                                                   | ADDED 2015       | 0401      | 53.08         | 19.91       | 19.91       |                      |          |                 |                  |  |  |        |  |
|                                        |       | KANG, TAE H & GWI J<br>43 KINZLEY ST              |                  |           |               |             |             | 11,923.13            | 79.64    | 12,002.77       |                  |  |  |        |  |
| 4                                      | 8     |                                                   | ADDED 2015       | 0801      | 12.82         | 9.61        | 9.61        |                      |          |                 |                  |  |  |        |  |
|                                        |       | OTERO, EDGAR & ARGUINZONI, ALMA R<br>68 GROVE ST  |                  |           |               |             |             | 7,908.48             | 38.44    | 7,946.92        |                  |  |  |        |  |
| 5.01                                   | 2.01  |                                                   | ADDED 2015       | 0501      | 1,645.07      | 705.04      | 705.03      |                      |          |                 |                  |  |  |        |  |
|                                        |       | TILSTRA, CRAIG & DEBORAH<br>1 VEPREK LANE         |                  |           |               |             |             | 6,667.29             | 2,820.14 | 9,487.43        |                  |  |  |        |  |
| 13.03                                  | 3.04  |                                                   | ADDED 2015       | 1201      | 5,044.40      | 1,261.10    | 1,261.10    |                      |          |                 |                  |  |  |        |  |
|                                        |       | BARRICELLA, FRANK R & FRANCES<br>112 PHILLIPS AVE |                  |           |               |             |             | 7,729.99             | 5,044.40 | 12,774.39       |                  |  |  |        |  |
| 16                                     | 7     |                                                   | ADDED 2015       | 0401      | 54.92         | 20.60       | 20.59       |                      |          |                 |                  |  |  |        |  |
|                                        |       | DIRAIMONDO, JAMES & JUDITH<br>101 VREELAND AVE    |                  |           |               |             |             | 6,513.51             | 82.38    | 6,595.89        |                  |  |  |        |  |
| 38                                     | 16.01 |                                                   | ADDED 2015       | 0801      | 58.57         | 43.94       | 43.93       |                      |          |                 |                  |  |  |        |  |
|                                        |       | SOLIS, TERESA<br>201 SO. MAIN ST                  |                  |           |               |             |             | 7,180.68             | 175.74   | 7,356.42        |                  |  |  |        |  |
| DISTRICT TOTALS                        |       |                                                   |                  |           | 6,886.24      | 2,073.25    | 2,073.21    | 58,415.55            | 8,292.92 | 66,708.47       |                  |  |  |        |  |