

| 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 2016<br>TAXES              | ADDED     | CURR 2016<br>TAXES |
| 159<br>2.01              |  | ADDED<br>2016          | 0930         | 4,476.44       | 4,476.45       | 4,476.44       |                                 |           |                    |
|                          | MI CONTRACTOR, LLC<br>1006 MORNINGSIDE LA.           |                        |              |                |                |                | 7,618.52                        | 17,905.78 | 25,524.30          |
| 159<br>2.02              |  | ADDED<br>2016          | 0930         | 4,476.44       | 4,476.45       | 4,476.44       |                                 |           |                    |
|                          | MI CONTRACTOR, LLC<br>1010 MORNINGSIDE LA.           |                        |              |                |                |                | 7,618.52                        | 17,905.78 | 25,524.30          |
| 164<br>10                |  | ADDED<br>2016          | 0430         | 1,462.10       | 548.29         | 548.28         |                                 |           |                    |
|                          | SMITH JR.; DAVID M. & RIEKO<br>1080 KINGSLAND LA.    |                        |              |                |                |                | .00                             | 2,193.14  | 2,193.14           |
| 353<br>10                |  | ADDED<br>2016          | 0831         | 6,475.00       | 4,856.25       | 4,856.24       |                                 |           |                    |
|                          | 811 EDGEWOOD, LLC<br>811 EDGEWOOD LA.                |                        |              |                |                |                | 8,610.28                        | 19,424.98 | 28,035.26          |
| 454<br>9                 |  | ADDED<br>2016          | 0831         | 2,595.10       | 1,946.33       | 1,946.33       |                                 |           |                    |
|                          | BOGG, ALASTAIR & ORLAITH<br>1041 DEARBORN RD.        |                        |              |                |                |                | 13,517.24                       | 7,785.32  | 21,302.56          |
| 553<br>1                 |  | ADDED<br>2016          | 0430         | 12,723.09      | 4,771.16       | 4,771.15       |                                 |           |                    |
|                          | COLUMBIA AVENUE PROPERTIES, LLC<br>222 COLUMBIA AVE. |                        |              |                |                |                | 20,696.23                       | 19,084.62 | 39,780.85          |
| 853<br>11.01             |  | ADDED<br>2016          | 0930         | 5,316.62       | 5,316.63       | 5,316.62       |                                 |           |                    |
|                          | BRUNI, EUGENE<br>201 BLUFF RD.                       |                        |              |                |                |                | 7,564.42                        | 21,266.50 | 28,830.92          |
| 853<br>11.02             |  | ADDED<br>2016          | 0930         | 5,384.24       | 5,384.25       | 5,384.24       |                                 |           |                    |
|                          | BRUNI, EUGENE<br>203 BLUFF RD.                       |                        |              |                |                |                | 7,929.57                        | 21,536.98 | 29,466.55          |
| 853<br>15                |  | ADDED<br>2016          | 0830         | 8,252.64       | 6,189.49       | 6,189.48       |                                 |           |                    |

| 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 2016<br>TAXES              | ADDED     | CURR 2016<br>TAXES |
|                          | PARK, MIN JUNG<br>1050 CUMBERMEADE RD.                   |                        |              |                |                |                | 17,299.45                       | 24,757.94 | 42,057.39          |
| 953<br>12                |  | ADDED<br>2016          | 0731         | 12,752.01      | 7,651.21       | 7,651.20       |                                 |           |                    |
|                          | 1068 ARCADIAN WAY, LLC; C/O PREMIER<br>1068 ARCADIAN WAY |                        |              |                |                |                | 30,406.46                       | 30,604.82 | 61,011.28          |
| 1155<br>6                |  | ADDED<br>2016          | 0531         | 11,420.63      | 4,894.56       | 4,894.56       |                                 |           |                    |
|                          | CD DEVELOPERS, LLC<br>436 CENTRAL BLVD.                  |                        |              |                |                |                | 7,663.60                        | 19,578.24 | 27,241.84          |
| 1252<br>19               |  | ADDED<br>2016          | 0831         | 2,416.29       | 1,812.22       | 1,812.21       |                                 |           |                    |
|                          | TUNALI, HALUK B. & DEMET<br>1139 ABBOTT BLVD.            |                        |              |                |                |                | 21,487.38                       | 7,248.86  | 28,736.24          |
| 1254<br>10               |  | ADDED<br>2016          | 0831         | 2,870.85       | 2,153.14       | 2,153.13       |                                 |           |                    |
|                          | DRUMGOOLE, BRYAN & NADINE<br>9 DRURY LA.                 |                        |              |                |                |                | 10,683.96                       | 8,612.54  | 19,296.50          |
| 1351<br>11               |  | ADDED<br>2016          | 0831         | 2,709.31       | 2,031.98       | 2,031.98       |                                 |           |                    |
|                          | LI, JONATHAN & WU, BEI<br>1164 CUMBERMEADE RD.           |                        |              |                |                |                | 15,212.25                       | 8,127.92  | 23,340.17          |
| 1352<br>5                |  | ADDED<br>2016          | 0831         | 2,485.42       | 1,864.06       | 1,864.06       |                                 |           |                    |
|                          | LUO, PEIFANG F. & CHU, YULIN<br>1138 PALISADE AVE.       |                        |              |                |                |                | 10,620.85                       | 7,456.24  | 18,077.09          |
| 1552<br>17               |  | ADDED<br>2016          | 0131         | 13,204.88      | 3,601.33       | 3,601.33       |                                 |           |                    |
|                          | FAIR SUPREME, LLC<br>471 CENTRAL BLVD.                   |                        |              |                |                |                | 13,749.40                       | 14,405.32 | 28,154.72          |
| 1751<br>1<br>C3102       |  | ADDED<br>2016          | 0131         | 1,809.96       | 493.63         | 493.62         |                                 |           |                    |
|                          | LEE, EDWARD & JUNE<br>1331 ANDERSON AVE. #2              |                        |              |                |                |                | 2,921.18                        | 1,974.50  | 4,895.68           |

2016  
TAXING DISTRICT 19 FORT LEE

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    P A G E    3  
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 2016<br>TAXES              | ADDED     | CURR 2016<br>TAXES |
| 1854<br>19               |   | ADDED<br>2016          | 0131         | 14,031.33      | 3,826.73       | 3,826.73       |                                 |           |                    |
|                          | V. LUPPINO, LLC<br>223 MC ELROY AVE.              |                        |              |                |                |                | 13,185.90                       | 15,306.92 | 28,492.82          |
| 1952<br>6                |   | ADDED<br>2016          | 0831         | 2,060.16       | 1,545.12       | 1,545.12       |                                 |           |                    |
|                          | BACHLEY, JOHN M.<br>1305 ELMORE PL.               |                        |              |                |                |                | 11,292.54                       | 6,180.48  | 17,473.02          |
| 2353<br>3                |   | ADDED<br>2016          | 0831         | 3,663.49       | 2,747.63       | 2,747.62       |                                 |           |                    |
|                          | 1355 ABBOTT BOULEVARD, LLC<br>1355 ABBOTT BLVD.   |                        |              |                |                |                | 21,074.90                       | 10,990.50 | 32,065.40          |
| 2455<br>3                |   | ADDED<br>2016          | 0831         | 5,701.88       | 4,276.41       | 4,276.40       |                                 |           |                    |
|                          | MATKAL REALTY, LLC<br>268 WESTVIEW AVE.           |                        |              |                |                |                | 8,677.90                        | 17,105.62 | 25,783.52          |
| 2854<br>8                |   | ADDED<br>2016          | 0630         | 8,417.56       | 4,208.79       | 4,208.78       |                                 |           |                    |
|                          | 1423 14TH ST., LLC<br>1423 14TH ST.               |                        |              |                |                |                | 14,312.90                       | 16,835.14 | 31,148.04          |
| 3754<br>5                |   | ADDED<br>2016          | 0831         | 6,420.90       | 4,815.67       | 4,815.67       |                                 |           |                    |
|                          | V & R DEVELOPERS, INC.<br>1576 JOHN ST.           |                        |              |                |                |                | 7,970.14                        | 19,262.68 | 27,232.82          |
| 3852<br>1                |   | ADDED<br>2016          | 0731         | 8,497.58       | 5,098.55       | 5,098.55       |                                 |           |                    |
|                          | DRC DEVELOPMENT CORP.<br>1545 13TH ST.            |                        |              |                |                |                | 8,452.50                        | 20,394.20 | 28,846.70          |
| 3955<br>17               |   | ADDED<br>2016          | 0831         | 2,408.02       | 1,806.02       | 1,806.02       |                                 |           |                    |
|                          | MC CAIN, JAMES & CHI, YALIN<br>217 TOM HUNTER RD. |                        |              |                |                |                | 7,472.01                        | 7,224.08  | 14,696.09          |
| 6051<br>11               |   | ADDED<br>2016          | 0331         | 9,720.38       | 3,240.13       | 3,240.12       |                                 |           |                    |

| 2016<br>TAXING DISTRICT 19 FORT LEE |  | 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 4 |
|-------------------------------------|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--|------------------|--|--------|
|                                     |  |                           |              |                |                |                |                                 |           |                    |  | 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 2016<br>TAXES              | ADDED     | CURR 2016<br>TAXES |  |                  |  |        |
|                                     | KARABATSOS, VASILIS D. & SOPHIA<br>2279 CENTER AVE.    |                           |              |                |                |                | 16,436.17                       | 12,960.50 | 29,396.67          |  |                  |  |        |
| 6051<br>21                          |  | ADDED<br>2016             | 0531         | 13,232.49      | 5,671.07       | 5,671.06       |                                 |           |                    |  |                  |  |        |
|                                     | 2260 LINWOOD AVENUE, LLC<br>2260 LINWOOD AVE.          |                           |              |                |                |                | 18,865.98                       | 22,684.26 | 41,550.24          |  |                  |  |        |
| 6053<br>16                          |  | ADDED<br>2016             | 0331         | 9,590.21       | 3,196.74       | 3,196.73       |                                 |           |                    |  |                  |  |        |
|                                     | YOON, SUNG JIN & KAREN<br>381 LINCOLN AVE.             |                           |              |                |                |                | 15,214.50                       | 12,786.94 | 28,001.44          |  |                  |  |        |
| 6056<br>12                          |  | ADDED<br>2016             | 0430         | 13,853.08      | 5,194.91       | 5,194.91       |                                 |           |                    |  |                  |  |        |
|                                     | 327 LINCOLN AVENUE, LLC<br>327 LINCOLN AVE.            |                           |              |                |                |                | 14,448.14                       | 20,779.64 | 35,227.78          |  |                  |  |        |
| 6751<br>5                           |  | ADDED<br>2016             | 0731         | 8,592.43       | 5,155.47       | 5,155.46       |                                 |           |                    |  |                  |  |        |
|                                     | DSN HOMES, LLC<br>280 MYRTLE AVE.                      |                           |              |                |                |                | 20,511.40                       | 20,621.86 | 41,133.26          |  |                  |  |        |
| 6755<br>10                          |  | ADDED<br>2016             | 0430         | 11,782.40      | 4,418.41       | 4,418.40       |                                 |           |                    |  |                  |  |        |
|                                     | 256 MYRTLE AVENUE,LLC;C/O BRODERICK<br>256 MYRTLE AVE. |                           |              |                |                |                | 10,692.98                       | 17,673.62 | 28,366.60          |  |                  |  |        |
| 6755<br>12                          |  | ADDED<br>2016             | 0731         | 7,456.05       | 4,473.63       | 4,473.63       |                                 |           |                    |  |                  |  |        |
|                                     | 250 MYRTLE AVE., LLC; C/O BAGHAL<br>250 MYRTLE AVE.    |                           |              |                |                |                | 10,855.26                       | 17,894.52 | 28,749.78          |  |                  |  |        |
| 7155<br>15                          |  | ADDED<br>2016             | 0430         | 15,333.22      | 5,749.96       | 5,749.95       |                                 |           |                    |  |                  |  |        |
|                                     | LUPPINO DEVELOPERS, LLC<br>2472 6TH ST.                |                           |              |                |                |                | 9,196.32                        | 22,999.82 | 32,196.14          |  |                  |  |        |
| 7157<br>15                          |  | ADDED<br>2016             | 0930         | 4,924.99       | 4,924.99       | 4,924.99       |                                 |           |                    |  |                  |  |        |
|                                     | 327 LINCOLN AVENUE, LLC<br>2468 7TH ST.                |                           |              |                |                |                | 7,889.00                        | 19,699.96 | 27,588.96          |  |                  |  |        |

2016  
TAXING DISTRICT 19 FORT LEE

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 5  
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 2016 TAXES                 | ADDED      | CURR 2016 TAXES |
| 7158   |                      | ADDED 2016       | 0630      | 8,077.21    | 4,038.61    | 4,038.60    |                                 |            |                 |
| 12     |                      |                  |           |             |             |             |                                 |            |                 |
|        | HAIGHT PROPERTY, LLC |                  |           |             |             |             |                                 |            |                 |
|        | 133 MYRTLE AVE.      |                  |           |             |             |             | 13,839.56                       | 16,154.42  | 29,993.98       |
| -----  |                      |                  |           | -----       |             |             | -----                           |            |                 |
|        | DISTRICT TOTALS      |                  |           | 254,594.40  | 136,856.27  | 136,856.05  | 433,987.41                      | 547,424.64 | 981,412.05      |