

| 2016 TAXING DISTRICT 30 LITTLE FERRY | | 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# | 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 | | |
| QUALIF | | | | | | | | | | | |
| 6.02 21 | | ADDED 2016 | 0602 | 135.76 | 67.88 | 67.88 | | | | | |
| | OH, DAVID S 146 SUMMIT CIR | | | | | | 12,925.31 | 271.52 | 13,196.83 | | |
| 6.03 11 | | ADDED 2016 | 0801 | 26.82 | 20.12 | 20.11 | | | | | |
| | ROUBICEK (TRSTE), SUSAN 21 INDIAN LAKE RD | | | | | | 9,466.05 | 80.46 | 9,546.51 | | |
| 13 1 | | ADDED 2016 | 0401 | 31,490.93 | 11,809.10 | 11,809.09 | | | | | |
| | 200 ROUTE 46 WEST LITTLE FERRY LLC 200 ROUTE 46 WEST | | | | | | 42,778.22 | 47,236.38 | 90,014.60 | | |
| 37 1.01 | | ADDED 2016 | 1201 | 251.40 | 62.85 | 62.85 | | | | | |
| | MACRI, FRANCESCO A 11 GARFIELD ST | | | | | | 12,114.13 | 251.40 | 12,365.53 | | |
| 41 45 | | ADDED 2016 | 0801 | 19.01 | 14.25 | 14.24 | | | | | |
| | ZHANG, PEI HONG ETAL 33 CENTER ST | | | | | | 6,496.18 | 56.98 | 6,553.16 | | |
| 48 12 | | ADDED 2016 | 1201 | 1,166.50 | 291.63 | 291.62 | | | | | |
| | PILLARI, JOSEPH & LORETTA 44 ROOSEVELT ST | | | | | | 11,591.22 | 1,166.50 | 12,757.72 | | |
| 54 6 | | ADDED 2016 | 1201 | 284.92 | 71.23 | 71.23 | | | | | |
| | TEDESCO, LOUIS 16 BEECH ST | | | | | | 8,926.38 | 284.92 | 9,211.30 | | |
| 108.05 2.02 | | ADDED 2016 | 0701 | 3,026.59 | 1,815.95 | 1,815.94 | | | | | |
| | GATES BROS.C/O GATES REALTY CORP. 223 GATES RD | | | | | | 269,996.90 | 7,263.78 | 277,260.68 | | |
| | DISTRICT TOTALS | | | 36,401.93 | 14,153.01 | 14,152.96 | 374,294.39 | 56,611.94 | 430,906.33 | | |