

| 2016 TAXING DISTRICT 55 ROCKLEIGH | | 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 | | | | | | | | | | | |
| 102 2 | | ADDED 2016 | 1231 | 722.74 | 180.69 | 180.68 | | | | | |
| | MCCAFFREY, THOMAS & SHELAGH 29 PIERMONT RD | | | | | | 3,967.40 | 722.74 | 4,690.14 | | |
| 102 5 | | ADDED 2016 | 1231 | 3,877.54 | 969.39 | 969.38 | | | | | |
| | LUKE DON BUILDERS, LLC 2B PARIS AVE | | | | | | 3,154.80 | 3,877.54 | 7,032.34 | | |
| 105 3 | | ADDED 2016 | 1231 | 50,358.26 | 12,589.57 | 12,589.56 | | | | | |
| | TUCC MEDICAL CNTR JOINT VENTURE LLC 8 KING RD | | | | | | 177,592.30 | 50,358.26 | 227,950.56 | | |
| 105 6 | | ADDED 2016 | 0331 | 6,731.91 | 2,243.97 | 2,243.97 | | | | | |
| | 6 VOLVO DRIVE ROCKLEIGH LLC 6 VOLVO DR | | | | | | 48,922.34 | 8,975.88 | 57,898.22 | | |
| 203 12 | | ADDED 2016 | 0731 | 276.45 | 165.87 | 165.86 | | | | | |
| | VAN CLIEF, DITE W & BARASH, ANDREA 2 CONCKLIN LN | | | | | | 15,219.52 | 663.46 | 15,882.98 | | |
| | DISTRICT TOTALS | | | 61,966.90 | 16,149.49 | 16,149.45 | 248,856.36 | 64,597.88 | 313,454.24 | | |