

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2017 TAXES | ADDED | CURR 2017 TAXES |
| 20 11 | | ADDED 2017 | 0901 | 3,905.68 | 3,905.68 | 3,905.67 | | | |
| | TAHARI, AVRAHAM & SUSAN 31 RIO VISTA DRIVE | | | | | | 51,747.00 | 15,622.70 | 67,369.70 |
| 21 11 | | ADDED 2017 | 0101 | 2,906.16 | 792.59 | 792.59 | | | |
| | OKURA KOSAN CO.,C/O NOEVIR AVIATION 4 THE ESPLANADE | | | | | | 29,596.95 | 3,170.36 | 32,767.31 |
| 22 2 | | ADDED 2017 | 0901 | 96.92 | 96.92 | 96.92 | | | |
| | SCHWARTZ, JEFFREY A & IRIS R 12 TULIP TREE LANE | | | | | | 28,724.66 | 387.68 | 29,112.34 |
| 22 14 | | ADDED 2017 | 0701 | 22,947.99 | 13,768.79 | 13,768.79 | | | |
| | DEGLOMINI, JOSEPH A & ALEXANDRA N 15 STONE TOWER DRIVE | | | | | | 20,025.00 | 55,075.16 | 75,100.16 |
| 22 19 | | ADDED 2017 | 0801 | 3,552.97 | 2,664.73 | 2,664.73 | | | |
| | 44 RIO VISTA DRIVE LIVING TRUST 44 RIO VISTA DRIVE | | | | | | 71,108.78 | 10,658.92 | 81,767.70 |
| 22 20 | | ADDED 2017 | 1201 | 33,078.10 | 8,269.53 | 8,269.52 | | | |
| | KWON, DAVID O & MINDY H 48 RIO VISTA DRIVE | | | | | | 40,050.00 | 33,078.10 | 73,128.10 |
| 31 6 | | ADDED 2017 | 1201 | 299.57 | 74.90 | 74.89 | | | |
| | HAKIM, GABE N. 51 ROBIN LANE | | | | | | 16,741.70 | 299.58 | 17,041.28 |
| 39.01 9.15 | | ADDED 2017 | 1201 | 1,042.10 | 260.53 | 260.52 | | | |
| | JEE, DAMIAN & JANE 16 GRAHAM STREET | | | | | | 23,318.71 | 1,042.10 | 24,360.81 |
| 49 6 | | ADDED 2017 | 1201 | 3,344.98 | 836.25 | 836.24 | | | |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2017 TAXES | ADDED | CURR 2017 TAXES |
| | GHOBADI, PARAND 497 HILLSIDE AVENUE | | | | | | 18,793.06 | 3,344.98 | 22,138.04 |
| 49.02 12.01 | | ADDED 2017 | 0601 | 162.60 | 81.31 | 81.30 | | | |
| | ZAKRZEWSKI, TOMASZ & ELZBIETA 10 HARING LANE | | | | | | 11,237.23 | 325.22 | 11,562.45 |
| 55 12 | | ADDED 2017 | 1201 | 125.76 | 31.44 | 31.44 | | | |
| | WELLINGTON, MARK E & STEVI ANN S. 119 CHURCH STREET | | | | | | 3,792.65 | 125.76 | 3,918.41 |
| 71 4 | | ADDED 2017 | 0901 | 86.91 | 86.91 | 86.91 | | | |
| | KOBY, YACOBINA 16 LITCHFIELD WAY | | | | | | 32,841.00 | 347.64 | 33,188.64 |
| 72 9 | | ADDED 2017 | 0901 | 1,777.62 | 1,777.62 | 1,777.62 | | | |
| | CLIFFS INVESTMENT GROUP, LLC 46 BERKERY PLACE | | | | | | 7,751.28 | 7,110.48 | 14,861.76 |
| 73 1 | | ADDED 2017 | 1201 | 910.74 | 227.69 | 227.68 | | | |
| | FIALKOFF, LINDA 895 CLOSTER DOCK ROAD | | | | | | 8,101.31 | 910.74 | 9,012.05 |
| 73 2 | | ADDED 2017 | 0701 | 5,247.89 | 3,148.73 | 3,148.73 | | | |
| | LI, NING & LIU, PEILIN 899 CLOSTER DOCK ROAD | | | | | | 33,322.40 | 12,594.92 | 45,917.32 |
| 75 15 | | ADDED 2017 | 1201 | 7,063.22 | 1,765.81 | 1,765.80 | | | |
| | | OMT/ADD 2016 | | 6,772.22 | | | | | |
| | MAHANIAN, YAGHOUB & PARVANEH 38 OVERLOOK ROAD | | | | | | 9,294.80 | 7,063.22 | 16,358.02 |
| 76 2 | | ADDED 2017 | 0601 | 8,788.57 | 4,394.29 | 4,394.28 | | | |

2017
TAXING DISTRICT 02 ALPINE

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

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---|------------|--------------------|
| | 32 ALLISON ROAD LLC 32 ALLISON ROAD | | | | | | 12,495.60 | 17,577.14 | 30,072.74 |
| 78 2 | | ADDED 2017 | 0601 | 227.48 | 113.75 | 113.74 | | | |
| | SCHONBERG, STEPHEN & TOBY HIRSCH 393 ANDERSON AVENUE | | | | | | 27,295.68 | 454.98 | 27,750.66 |
| 81.01 6 | | ADDED 2017 | 0801 | 10,929.65 | 8,197.24 | 8,197.23 | | | |
| | TAL, ODED 3 CANTERBURY COURT | | | | | | 19,667.75 | 32,788.94 | 52,456.69 |
| | DISTRICT TOTALS | | | 113,267.13 | 50,494.71 | 50,494.60 | 465,905.56 | 201,978.62 | 667,884.18 |