

| 2017 TAXING DISTRICT 25 HASBROUCK HEIGHTS |   | 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 2017 TAXES                 | ADDED            | CURR 2017 TAXES |        |  |
| QUALIF                                    |   |                           |           |               |             |             |                                 |                  |                 |        |  |
| 4.01<br>84                                |   | ADDED<br>2017             | 0801      | 221.83        | 166.37      | 166.36      |                                 |                  |                 |        |  |
|   | ROMANO, PATRICK & LILLIAN<br>76 SPRINGFIELD AVE     |                           |           |               |             |             | 11,835.26                       | 665.46           | 12,500.72       |        |  |
| 5<br>1                                    |   | ADDED<br>2017             | 0601      | 241.33        | 120.67      | 120.66      |                                 |                  |                 |        |  |
|   | SALDARRIAGA, DIEGO & POSADA, ANGELICA<br>93 WOOD ST |                           |           |               |             |             | 12,969.10                       | 482.66           | 13,451.76       |        |  |
| 6.01<br>1.02                              |   | ADDED<br>2017             | 0801      | 1,196.66      | 897.50      | 897.50      |                                 |                  |                 |        |  |
|   | HRENO, JAN<br>37 OAK GROVE AVE                      |                           |           |               |             |             | 7,576.97                        | 3,590.00         | 11,166.97       |        |  |
| 9<br>49                                   |   | ADDED<br>2017             | 0801      | 2,137.23      | 1,602.93    | 1,602.93    |                                 |                  |                 |        |  |
|   | HASSAN (ETALS), MOHAMED<br>27 WALTER AVE            |                           |           |               |             |             | 7,945.39                        | 6,411.72         | 14,357.11       |        |  |
| 11<br>20                                  |   | ADDED<br>2017             | 0901      | 3,337.95      | 3,337.95    | 3,337.95    |                                 |                  |                 |        |  |
|   | PROFESSIONAL DEVELOPMENT CORP<br>15 JEFFERSON AVE   |                           |           |               |             |             | 7,091.45                        | 13,351.80        | 20,443.25       |        |  |
| 11<br>34                                  |   | ADDED<br>2017             | 0701      | 197.55        | 118.53      | 118.52      |                                 |                  |                 |        |  |
|   | PANOS, MICHAEL W & CHELSEA J<br>129 OAK GROVE AVE   |                           |           |               |             |             | 9,791.70                        | 474.10           | 10,265.80       |        |  |
| 13<br>56                                  |   | ADDED<br>2017             | 0901      | 205.63        | 205.64      | 205.63      |                                 |                  |                 |        |  |
|   | RINKE, JOSEPH & DOUGLASS, LISA<br>42 CENTRAL AVE    |                           |           |               |             |             | 11,538.24                       | 822.54           | 12,360.78       |        |  |
| 13<br>73                                  |   | ADDED<br>2017             | 0901      | 99.25         | 99.25       | 99.24       |                                 |                  |                 |        |  |
|   | FERNANDEZ, ROBERT R & JESSIE<br>181 OAK GROVE AVE   |                           |           |               |             |             | 9,441.94                        | 396.98           | 9,838.92        |        |  |
| 14<br>5                                   |   | ADDED<br>2017             | 0901      | 676.16        | 676.16      | 676.16      |                                 |                  |                 |        |  |



| 2017 TAXING DISTRICT 25 HASBROUCK HEIGHTS |  | 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 3 |
|---|--|---------------------------|------|----------|---------------|----------|---------------------------------|-----------|-----------------|--|------------------|--|--------|
|   |  |                           |      |          |               |          |                                 |           |                 |  | COUNTY 02 BERGEN |  |        |
| BLOCK#                                    | OWNERS NAME  | BILL                      | COMP | DUE      | DUE           | DUE      | ***TAX CONSOLIDATION RESULTS*** |           |                 |  |                  |  |        |
| LOT#                                      | PROPERTY LOCATION  | TYPE & YEAR               | DATE | 4TH QTR  | 1ST QTR       | 2ND QTR  | PREV 2017 TAXES                 | ADDED     | CURR 2017 TAXES |  |                  |  |        |
| QUALIF                                    |  |                           |      |          |               |          |                                 |           |                 |  |                  |  |        |
|   | APPS, NIGEL & JENNIFER<br>137 WALTER AVE                   |                           |      |          |               |          | 4,955.16                        | 13,466.04 | 18,421.20       |  |                  |  |        |
| 25  |  | ADDED                     |      | 2,105.59 | 2,105.59      | 2,105.58 |                                 |           |                 |  |                  |  |        |
| 47  |  | 2017                      | 0901 |          |               |          |                                 |           |                 |  |                  |  |        |
|   | BANCA, RICHARD<br>120 HAMILTON AVE                         |                           |      |          |               |          | 10,090.25                       | 8,422.34  | 18,512.59       |  |                  |  |        |
| 26  |  | ADDED                     |      | 314.16   | 235.62        | 235.62   |                                 |           |                 |  |                  |  |        |
| 28  |  | 2017                      | 0801 |          |               |          |                                 |           |                 |  |                  |  |        |
|   | TALMAGE PROPERTIES LLC<br>134 FRANKLIN AVE                 |                           |      |          |               |          | 8,696.52                        | 942.48    | 9,639.00        |  |                  |  |        |
| 29  |  | ADDED                     |      | 47.84    | 47.84         | 47.84    |                                 |           |                 |  |                  |  |        |
| 28  |  | 2017                      | 0901 |          |               |          |                                 |           |                 |  |                  |  |        |
|   | COFFEY, JASON M (ETAL)<br>138 WASHINGTON PL                |                           |      |          |               |          | 9,239.16                        | 191.36    | 9,430.52        |  |                  |  |        |
| 30  |  | ADDED                     |      | 189.21   | 189.21        | 189.21   |                                 |           |                 |  |                  |  |        |
| 9   |  | 2017                      | 0901 |          |               |          |                                 |           |                 |  |                  |  |        |
|   | SAIN, PATRICIA, PHYLLIS IRWIN (LE)<br>139 WASHINGTON PL    |                           |      |          |               |          | 9,373.39                        | 756.84    | 10,130.23       |  |                  |  |        |
| 30  |  | ADDED                     |      | 41.41    | 41.42         | 41.41    |                                 |           |                 |  |                  |  |        |
| 14  |  | 2017                      | 0901 |          |               |          |                                 |           |                 |  |                  |  |        |
|   | SOKOLI (ETAL), MANUSH<br>119 WASHINGTON PL                 |                           |      |          |               |          | 9,253.44                        | 165.66    | 9,419.10        |  |                  |  |        |
| 30  |  | ADDED                     |      | 179.93   | 59.98         | 59.97    |                                 |           |                 |  |                  |  |        |
| 15  |  | 2017                      | 0301 |          |               |          |                                 |           |                 |  |                  |  |        |
|   | MICHLAOU, ROULA<br>115 WASHINGTON PL                       |                           |      |          |               |          | 10,313.02                       | 239.90    | 10,552.92       |  |                  |  |        |
| 31  |  | ADDED                     |      | 61.40    | 61.41         | 61.40    |                                 |           |                 |  |                  |  |        |
| 15  |  | 2017                      | 0901 |          |               |          |                                 |           |                 |  |                  |  |        |
|   | PASQUALONE, DOMENICK & STELLATO, REGINA<br>113 CENTRAL AVE |                           |      |          |               |          | 9,630.43                        | 245.62    | 9,876.05        |  |                  |  |        |
| 33  |  | ADDED                     |      | 61.89    | 46.41         | 46.41    |                                 |           |                 |  |                  |  |        |
| 24  |  | 2017                      | 0801 |          |               |          |                                 |           |                 |  |                  |  |        |
|   | RAMOS, RONALD & LILIA M<br>218 HARRISON AVE                |                           |      |          |               |          | 11,726.74                       | 185.64    | 11,912.38       |  |                  |  |        |

| 2017 TAXING DISTRICT 25 HASBROUCK HEIGHTS |                                       | 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 4 |  |
|---|---------------------------------------|---------------------------|------|---------|---------------|---------|---------------------------------|-------|----------------------------|-----------|-----------|--|
|   |                                       |                           |      |         |               |         |                                 |       | C O U N T Y 02 B E R G E N |           |           |  |
| BLOCK#                                    | OWNERS NAME                           | BILL                      | COMP | DUE     | DUE           | DUE     | ***TAX CONSOLIDATION RESULTS*** |       |                            |           |           |  |
| LOT#                                      | PROPERTY LOCATION                     | TYPE & YEAR               | DATE | 4TH QTR | 1ST QTR       | 2ND QTR | PREV 2017                       | ADDED | CURR 2017                  |           |           |  |
| QUALIF                                    |                                       |                           |      |         |               |         | TAXES                           |       | TAXES                      |           |           |  |
| 36  |                                       | ADDED                     |      | 231.34  | 173.51        | 173.50  |                                 |       |                            |           |           |  |
| 23  |                                       | 2017                      | 0801 |         |               |         |                                 |       |                            |           |           |  |
|   | ROBERTSON, IAN                        |                           |      |         |               |         |                                 |       |                            | 694.02    |           |  |
|   | 235 COLUMBUS AVE                      |                           |      |         |               |         | 12,572.11                       |       |                            | 13,266.13 |           |  |
| 36  |                                       | ADDED                     |      | 30.47   | 22.85         | 22.85   |                                 |       |                            |           |           |  |
| 47  |                                       | 2017                      | 0801 |         |               |         |                                 |       |                            |           |           |  |
|   | AMATO, NICHOLAS & DEMARCO, MICHELLE   |                           |      |         |               |         |                                 |       |                            | 91.40     |           |  |
|   | 218 SPRINGFIELD AVE                   |                           |      |         |               |         | 10,104.53                       |       |                            | 10,195.93 |           |  |
| 36  |                                       | ADDED                     |      | 311.79  | 93.54         | 93.53   |                                 |       |                            |           |           |  |
| 55  |                                       | 2017                      | 0201 |         |               |         |                                 |       |                            |           |           |  |
|   | AMATO, DOMINICK & PATRICIA            |                           |      |         |               |         |                                 |       |                            | 374.14    |           |  |
|   | 232 SPRINGFIELD AVE                   |                           |      |         |               |         | 10,685.62                       |       |                            | 11,059.76 |           |  |
| 36  |                                       | ADDED                     |      | 142.80  | 107.10        | 107.10  |                                 |       |                            |           |           |  |
| 68  |                                       | 2017                      | 0801 |         |               |         |                                 |       |                            |           |           |  |
|   | WOWKUN, MICHAEL & IRENE               |                           |      |         |               |         |                                 |       |                            | 428.40    |           |  |
|   | 256 SPRINGFIELD AVE                   |                           |      |         |               |         | 9,239.16                        |       |                            | 9,667.56  |           |  |
| 36  |                                       | ADDED                     |      | 2.03    |               |         |                                 |       |                            |           |           |  |
| 76  |                                       | 2016                      | 1101 |         |               |         |                                 |       |                            |           |           |  |
|   |                                       | ADDED                     |      | 22.85   | 5.72          | 5.71    |                                 |       |                            |           |           |  |
|   |                                       | 2017                      | 1201 |         |               |         |                                 |       |                            |           |           |  |
|   | MESSERI, JOSEPH & MARGARET            |                           |      |         |               |         |                                 |       |                            | 22.86     |           |  |
|   | 274 SPRINGFIELD AVE                   |                           |      |         |               |         | 14,479.92                       |       |                            | 14,502.78 |           |  |
| 38  |                                       | ADDED                     |      | 575.97  | 157.08        | 157.08  |                                 |       |                            |           |           |  |
| 22  |                                       | 2017                      | 0101 |         |               |         |                                 |       |                            |           |           |  |
|   | JINDAL, ANISH & PATWARI, NEHA RAJ     |                           |      |         |               |         |                                 |       |                            | 628.32    |           |  |
|   | 229 PASSAIC AVE                       |                           |      |         |               |         | 12,035.18                       |       |                            | 12,663.50 |           |  |
| 39  |                                       | ADDED                     |      | 35.21   | 26.42         | 26.42   |                                 |       |                            |           |           |  |
| 35  |                                       | 2017                      | 0801 |         |               |         |                                 |       |                            |           |           |  |
|   | GARELICK, ROBERT & BRUNTON, MYSTRAL P |                           |      |         |               |         |                                 |       |                            | 105.68    |           |  |
|   | 132 BOULEVARD                         |                           |      |         |               |         | 11,575.37                       |       |                            | 11,681.05 |           |  |
| 40  |                                       | ADDED                     |      | 23.56   | 23.57         | 23.56   |                                 |       |                            |           |           |  |
| 5   |                                       | 2017                      | 0901 |         |               |         |                                 |       |                            |           |           |  |
|   | ROBOL, JANET                          |                           |      |         |               |         |                                 |       |                            | 94.26     |           |  |
|   | 261 RAYMOND ST                        |                           |      |         |               |         | 10,421.54                       |       |                            | 10,515.80 |           |  |

| 2017 TAXING DISTRICT 25 HASBROUCK HEIGHTS |   | 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 2017 TAXES                 | ADDED            | CURR 2017 TAXES |        |  |
| QUALIF                                    |   |                           |           |               |             |             |                                 |                  |                 |        |  |
| 42<br>10                                  |   | ADDED<br>2017             | 0901      | 44.27         | 44.27       | 44.27       |                                 |                  |                 |        |  |
|   | BULWICZ, DONALD A & ELIZABETH<br>251 WALTER AVE |                           |           |               |             |             | 10,921.34                       | 177.08           | 11,098.42       |        |  |
| 42<br>12                                  |   | ADDED<br>2017             | 0901      | 13.57         | 13.57       | 13.56       |                                 |                  |                 |        |  |
|   | COLLINS, SUSAN M<br>247 WALTER AVE              |                           |           |               |             |             | 10,452.96                       | 54.26            | 10,507.22       |        |  |
| 42<br>54                                  |   | ADDED<br>2017             | 0901      | 499.80        | 499.80      | 499.80      |                                 |                  |                 |        |  |
|   | ABROMOWICZ, JASON ETAL<br>270 HAMILTON AVE      |                           |           |               |             |             | 12,672.07                       | 1,999.20         | 14,671.27       |        |  |
| 43<br>14                                  |   | ADDED<br>2017             | 0901      | 641.17        | 641.18      | 641.17      |                                 |                  |                 |        |  |
|   | COOKE, JARRETT<br>219 HAMILTON AVE              |                           |           |               |             |             | 10,638.60                       | 2,564.70         | 13,203.30       |        |  |
| 45<br>12                                  |   | ADDED<br>2017             | 0901      | 19.99         | 20.00       | 19.99       |                                 |                  |                 |        |  |
|   | PIANESE, VICTOR F.<br>245 JEFFERSON AVE         |                           |           |               |             |             | 12,557.83                       | 79.98            | 12,637.81       |        |  |
| 45<br>48                                  |   | ADDED<br>2017             | 0801      | 4.77          | 3.57        | 3.57        |                                 |                  |                 |        |  |
|   | MELI, TIMOTHY M & HEATHER M<br>250 KIPP AVE     |                           |           |               |             |             | 11,769.58                       | 14.28            | 11,783.86       |        |  |
| 47<br>2                                   |   | ADDED<br>2017             | 0901      | 157.79        | 157.80      | 157.79      |                                 |                  |                 |        |  |
|   | MONACO, GIANPIETRO<br>183 BURTON AVE            |                           |           |               |             |             | 11,946.65                       | 631.18           | 12,577.83       |        |  |
| 48<br>28                                  |   | ADDED<br>2017             | 0401      | 41.90         | 15.71       | 15.71       |                                 |                  |                 |        |  |
|   | ORTEGA, GUSTAVO A & LIZ<br>238 MADISON AVE      |                           |           |               |             |             | 13,009.08                       | 62.84            | 13,071.92       |        |  |
| 52<br>44                                  |   | ADDED<br>2017             | 0101      | 238.25        | 64.98       | 64.97       |                                 |                  |                 |        |  |

| 2017 TAXING DISTRICT 25 HASBROUCK HEIGHTS |                                 |  |  |  |  |  |  |  |  |  | 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 6 |  |
|---|---------------------------------|--|--|--|--|--|--|--|--|--|---------------------------|------|---------------|----------|-----------|---------------------------------|-----------|-----------|--------|--|
|   |                                 |  |  |  |  |  |  |  |  |  |                           |      |               |          |           |                                 | COUNTY 02 |           | BERGEN |  |
| BLOCK#                                    | OWNERS NAME                     |  |  |  |  |  |  |  |  |  | BILL                      | COMP | DUE           | DUE      | DUE       | ***TAX CONSOLIDATION RESULTS*** |           |           |        |  |
| LOT#                                      | PROPERTY LOCATION               |  |  |  |  |  |  |  |  |  | TYPE &                    | DATE | 4TH QTR       | 1ST QTR  | 2ND QTR   | PREV 2017                       | ADDED     | CURR 2017 |        |  |
| QUALIF                                    |                                 |  |  |  |  |  |  |  |  |  | YEAR                      |      |               |          |           | TAXES                           | TAXES     | TAXES     |        |  |
|   | ANDROSIGLIO, ROBERT & JESSICA   |  |  |  |  |  |  |  |  |  |                           |      |               |          |           |                                 | 259.90    |           |        |  |
|   | 328 COLUMBUS AVE                |  |  |  |  |  |  |  |  |  |                           |      |               |          |           | 11,209.80                       |           | 11,469.70 |        |  |
| 57  |                                 |  |  |  |  |  |  |  |  |  | ADDED                     |      | 24.28         | 24.28    | 24.27     |                                 |           |           |        |  |
| 38  |                                 |  |  |  |  |  |  |  |  |  | 2017                      | 0901 |               |          |           |                                 |           |           |        |  |
|   | DAIDONE, AMANDA (ETAL)          |  |  |  |  |  |  |  |  |  |                           |      |               |          |           |                                 | 97.10     |           |        |  |
|   | 332 DIVISION AVE                |  |  |  |  |  |  |  |  |  |                           |      |               |          |           | 10,864.22                       |           | 10,961.32 |        |  |
| 62  |                                 |  |  |  |  |  |  |  |  |  | ADDED                     |      | 8,080.57      | 3,030.22 | 3,030.21  |                                 |           |           |        |  |
| 4   |                                 |  |  |  |  |  |  |  |  |  | 2017                      | 0401 |               |          |           |                                 |           |           |        |  |
|   | NJ NORTH DEVELOPERS II LLC      |  |  |  |  |  |  |  |  |  |                           |      |               |          |           |                                 | 12,120.86 |           |        |  |
|   | 321 JEFFERSON AVE               |  |  |  |  |  |  |  |  |  |                           |      |               |          |           | 10,612.90                       |           | 22,733.76 |        |  |
| 63  |                                 |  |  |  |  |  |  |  |  |  | ADDED                     |      | 102.82        | 102.82   | 102.81    |                                 |           |           |        |  |
| 7   |                                 |  |  |  |  |  |  |  |  |  | 2017                      | 0901 |               |          |           |                                 |           |           |        |  |
|   | COMERICA BANK & TRUST NA TRSTE  |  |  |  |  |  |  |  |  |  |                           |      |               |          |           |                                 | 411.26    |           |        |  |
|   | 309 KIPP AVE                    |  |  |  |  |  |  |  |  |  |                           |      |               |          |           | 8,867.88                        |           | 9,279.14  |        |  |
| 63  |                                 |  |  |  |  |  |  |  |  |  | ADDED                     |      | 4,867.11      | 1,460.13 | 1,460.13  |                                 |           |           |        |  |
| 8.01                                      |                                 |  |  |  |  |  |  |  |  |  | 2017                      | 0201 |               |          |           |                                 |           |           |        |  |
|   | DUFFY, BERNARD M & PATRICIA M   |  |  |  |  |  |  |  |  |  |                           |      |               |          |           |                                 | 5,840.52  |           |        |  |
|   | 160 BURTON AVE                  |  |  |  |  |  |  |  |  |  |                           |      |               |          |           | 10,769.98                       |           | 16,610.50 |        |  |
| 63  |                                 |  |  |  |  |  |  |  |  |  | ADDED                     |      | 39.98         | 39.99    | 39.98     |                                 |           |           |        |  |
| 14  |                                 |  |  |  |  |  |  |  |  |  | 2017                      | 0901 |               |          |           |                                 |           |           |        |  |
|   | STEIDL, HELENA                  |  |  |  |  |  |  |  |  |  |                           |      |               |          |           |                                 | 159.94    |           |        |  |
|   | 318 WASHINGTON PL               |  |  |  |  |  |  |  |  |  |                           |      |               |          |           | 8,865.02                        |           | 9,024.96  |        |  |
| 74.01                                     |                                 |  |  |  |  |  |  |  |  |  | ADDED                     |      | 32.36         | 24.28    | 24.27     |                                 |           |           |        |  |
| 30  |                                 |  |  |  |  |  |  |  |  |  | 2017                      | 0801 |               |          |           |                                 |           |           |        |  |
|   | CHEN, KUNG-TE & CHUNG-YUEH      |  |  |  |  |  |  |  |  |  |                           |      |               |          |           |                                 | 97.10     |           |        |  |
|   | 19 BOULEVARD                    |  |  |  |  |  |  |  |  |  |                           |      |               |          |           | 10,107.38                       |           | 10,204.48 |        |  |
| 74.01                                     |                                 |  |  |  |  |  |  |  |  |  | ADDED                     |      | 445.54        | 334.16   | 334.15    |                                 |           |           |        |  |
| 54  |                                 |  |  |  |  |  |  |  |  |  | 2017                      | 0801 |               |          |           |                                 |           |           |        |  |
|   | VAN JURA, WILLIAM & KATHLEEN    |  |  |  |  |  |  |  |  |  |                           |      |               |          |           |                                 | 1,336.62  |           |        |  |
|   | 121 LINCOLN AVE                 |  |  |  |  |  |  |  |  |  |                           |      |               |          |           | 9,016.39                        |           | 10,353.01 |        |  |
| 76  |                                 |  |  |  |  |  |  |  |  |  | ADDED                     |      | 24.99         | 24.99    | 24.99     |                                 |           |           |        |  |
| 30  |                                 |  |  |  |  |  |  |  |  |  | 2017                      | 0901 |               |          |           |                                 |           |           |        |  |
|   | MURRAY, WILLIAM T. & DOROTHY A. |  |  |  |  |  |  |  |  |  |                           |      |               |          |           |                                 | 99.96     |           |        |  |
|   | 113 LAWRENCE AVE                |  |  |  |  |  |  |  |  |  |                           |      |               |          |           | 10,599.94                       |           | 10,699.90 |        |  |

| 2017 TAXING DISTRICT 25 HASBROUCK HEIGHTS |   | 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 7<br>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***<br>PREV 2017 TAXES ADDED CURR 2017 TAXES |  |           |  |                            |  |
| 76<br>42                                  | FEINBERG, RACHEL E ETAL<br>110 WILLIAMS AVE             | ADDED<br>2017                  | 1201         | 1,328.04       | 332.01         | 332.01         | 10,355.86 1,328.04 11,683.90   |  |           |  |                            |  |
| 76<br>48                                  | ABROMOWICZ, RICHARD S & CHRISTINE L<br>124 WILLIAMS AVE | ADDED<br>2017                  | 0804         | 2,628.46       | 1,971.36       | 1,971.35       | .00 7,885.42 7,885.42  |  |           |  |                            |  |
| 79.01<br>7.01                             | BAUER, ERIC & NANCY<br>328 LINCOLN AVE                  | ADDED<br>2017                  | 0901         | 50.69          | 50.70          | 50.69          | 8,199.58 202.78 8,402.36   |  |           |  |                            |  |
| 79.02<br>15                               | OCCHIUZZO, PAUL J & VIRGINIA BELLO<br>222 LINCOLN AVE   | ADDED<br>2017                  | 0801         | 138.03         | 103.53         | 103.53         | 12,960.53 414.12 13,374.65   |  |           |  |                            |  |
| 81<br>65                                  | KALDAS (ETAL), HANY<br>260 OTTAWA AVE                   | ADDED<br>2017                  | 0901         | 68.54          | 68.55          | 68.54          | 8,290.97 274.18 8,565.15   |  |           |  |                            |  |
| 82<br>47                                  | SYVARTH,GERALD & RITA<br>222 PATERSON AVE               | ADDED<br>2016<br>ADDED<br>2017 | 1001<br>1201 | 6.07<br>34.27  | 8.57           | 8.57           | 8,456.62 34.28 8,490.90  |  |           |  |                            |  |
| 82<br>54                                  | JERA, PERLAT<br>238 PATERSON AVE                        | ADDED<br>2017                  | 0901         | 77.11          | 77.12          | 77.11          | 7,973.95 308.46 8,282.41   |  |           |  |                            |  |
| 85<br>7                                   | CIKU, AGIM & BRIKENA<br>259 LAWRENCE AVE                | ADDED<br>2017                  | 0901         | 107.81         | 107.82         | 107.81         | 12,195.12 431.26 12,626.38   |  |           |  |                            |  |

| 2017 TAXING DISTRICT 25 HASBROUCK HEIGHTS |   | 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 8 |  |
|---|---|---------------------------|------|---------------|---------|-----------|---------------------------------|------------------|-----------|--------|--|
|   |   |                           |      |               |         |           |                                 | COUNTY 02 BERGEN |           |        |  |
| BLOCK#                                    | OWNERS NAME                                       | BILL                      | COMP | DUE           | DUE     | DUE       | ***TAX CONSOLIDATION RESULTS*** |                  |           |        |  |
| LOT#                                      | PROPERTY LOCATION                                 | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR | 2ND QTR   | PREV 2017                       | ADDED            | CURR 2017 |        |  |
| QUALIF                                    |   |                           |      |               |         |           | TAXES                           |                  | TAXES     |        |  |
| 85<br>17                                  |   | ADDED<br>2017             | 0901 | 97.10         | 97.11   | 97.10     |                                 |                  |           |        |  |
|   | POKK, ERIC & KATHRYN<br>239 LAWRENCE AVE          |                           |      |               |         |           | 9,661.85                        | 388.42           | 10,050.27 |        |  |
| 91<br>1                                   |   | ADDED<br>2017             | 0901 | 29.99         | 29.99   | 29.99     |                                 |                  |           |        |  |
|   | ARORA, OM & SUDESH KUMARI<br>399 TERRACE AVE      |                           |      |               |         |           | 10,964.18                       | 119.96           | 11,084.14 |        |  |
| 93<br>3                                   |   | ADDED<br>2016             | 1001 | 83.98         |         |           |                                 |                  |           |        |  |
|   |   | ADDED<br>2017             | 1201 | 474.10        | 118.53  | 118.52    |                                 |                  |           |        |  |
|   | BURRELL, LESTER<br>441 TERRACE AVE                |                           |      |               |         |           | 7,694.06                        | 474.10           | 8,168.16  |        |  |
| 94.01<br>19.07                            |   | ADDED<br>2017             | 0901 | 37.13         | 37.13   | 37.13     |                                 |                  |           |        |  |
|   | JALASHGAR, KHOSROW<br>12 WEBB PL                  |                           |      |               |         |           | 15,745.13                       | 148.52           | 15,893.65 |        |  |
| 118<br>1.02                               |   | ADDED<br>2017             | 0901 | 621.18        | 621.18  | 621.18    |                                 |                  |           |        |  |
|   | NOWAK, DAWID & KRISTON N<br>75 HASBROUCK AVE      |                           |      |               |         |           | 9,530.47                        | 2,484.72         | 12,015.19 |        |  |
| 118<br>33                                 |   | ADDED<br>2017             | 0601 | 211.34        | 105.68  | 105.67    |                                 |                  |           |        |  |
|   | CASTLE, MARISA I & JODY J<br>432 LA SALLE AVE     |                           |      |               |         |           | 9,361.97                        | 422.70           | 9,784.67  |        |  |
| 125.01<br>31                              |   | ADDED<br>2017             | 0901 | 27.85         | 27.85   | 27.84     |                                 |                  |           |        |  |
|   | ANZ, RAMZI E & TUTKO, ANDREW P<br>438 TERRACE AVE |                           |      |               |         |           | 14,711.26                       | 111.38           | 14,822.64 |        |  |
| 134.01<br>25                              |   | ADDED<br>2017             | 0901 | 129.23        | 129.24  | 129.23    |                                 |                  |           |        |  |
|   | NJ NORTH PROPERTY LLC<br>225 COOLIDGE AVE         |                           |      |               |         |           | 8,796.48                        | 516.94           | 9,313.42  |        |  |



| 2017 TAXING DISTRICT 25 HASBROUCK HEIGHTS |      | 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       |       | COUNTY 02       | PAGE 9 | BERGEN |  | ***TAX CONSOLIDATION RESULTS*** |  |  |
|---|------|----------------------------------|-------------------|------------------|---------------|-------------|-------------|-------------|-----------------|-------|-----------------|--------|--------|--|---------------------------------|--|--|
| BLOCK#                                    | LOT# | OWNERS NAME                      | PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE     | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | PREV 2017 TAXES | ADDED | CURR 2017 TAXES |        |        |  |                                 |  |  |
| 163                                       | 69   |                                  |                   | ADDED 2017       | 0401          | 142.80      | 53.55       | 53.55       |                 |       |                 |        |        |  |                                 |  |  |
|   |      | LEVINE, BENJAMIN                 | 9 GARRISON AVE    |                  |               |             |             |             |                 |       | 214.20          |        |        |  |                                 |  |  |
| 164                                       | 6    |                                  |                   | ADDED 2017       | 0901          | 157.79      | 157.80      | 157.79      | 9,916.03        |       | 10,130.23       |        |        |  |                                 |  |  |
|   |      | RISALVATO III, VINCENT A         | 42 GARRISON AVE   |                  |               |             |             |             |                 |       | 631.18          |        |        |  |                                 |  |  |
| 175                                       | 1.01 |                                  |                   | ADDED 2017       | 0801          | 47.61       | 35.70       | 35.70       | 8,348.09        |       | 8,979.27        |        |        |  |                                 |  |  |
|   |      | ZALAMEA, HERNAN & LISA           | 140 TERRACE AVE   |                  |               |             |             |             |                 |       | 142.80          |        |        |  |                                 |  |  |
| 184                                       | 2    |                                  |                   | ADDED 2017       | 0901          | 2.86        | 2.86        | 2.85        | 17,498.71       |       | 17,641.51       |        |        |  |                                 |  |  |
|   |      | THIBAUT, CHRISTOPHER & CHRISTINE | 144 FIELD AVE     |                  |               |             |             |             |                 |       | 11.42           |        |        |  |                                 |  |  |
| 197                                       | 40   |                                  |                   | ADDED 2017       | 0901          | 52.12       | 52.13       | 52.12       | 8,710.80        |       | 8,722.22        |        |        |  |                                 |  |  |
|   |      | VELLA, JOSEPH & ARLENE F.        | 270 COOLIDGE AVE  |                  |               |             |             |             |                 |       | 208.50          |        |        |  |                                 |  |  |
| 198                                       | 11   |                                  |                   | ADDED 2017       | 0901          | 107.81      | 107.82      | 107.81      | 8,776.49        |       | 8,984.99        |        |        |  |                                 |  |  |
|   |      | YANKOVIC, MELISSA                | 229 BALDWIN AVE   |                  |               |             |             |             |                 |       | 431.26          |        |        |  |                                 |  |  |
| 199                                       | 46   |                                  |                   | ADDED 2017       | 0901          | 124.24      | 124.24      | 124.23      | 9,310.56        |       | 9,741.82        |        |        |  |                                 |  |  |
|   |      | STONE, ROBERT & MARGARET         | 217 PASADENA AVE  |                  |               |             |             |             |                 |       | 496.94          |        |        |  |                                 |  |  |
| DISTRICT TOTALS                           |      |                                  |                   |                  |               | 48,936.02   | 27,362.20   | 27,361.76   | 751,848.84      |       | 109,447.92      |        |        |  |                                 |  |  |
|   |      |                                  |                   |                  |               |             |             |             |                 |       | 861,296.76      |        |        |  |                                 |  |  |