

| 2017 TAXING DISTRICT 56 RUTHERFORD | | 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# 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 | |
| 2 34 | | ADDED 2017 | 0601 | 577.87 | 288.94 | 288.93 | | | | |
| | BOHN, MICHAEL J & KATHRYN 396 CARMITA AVE | | | | | | 14,356.23 | 1,155.74 | 15,511.97 | |
| 12 31.02 | | ADDED 2017 | 1201 | 1,038.57 | 259.65 | 259.64 | | | | |
| | LESIK, THOMAS J ETAL 495 RIVERSIDE TERRACE | | | | | | 13,197.83 | 1,038.58 | 14,236.41 | |
| 15 1 | | ADDED 2017 | 0301 | 2,626.38 | 875.47 | 875.46 | | | | |
| | CUCE, DAVID & DAWN MONTALBANO 367 CARMITA AVENUE | | | | | | 7,589.55 | 3,501.86 | 11,091.41 | |
| 30 2.01 | | ADDED 2017 | 0701 | 608.04 | 364.83 | 364.83 | | | | |
| | KRUMM, RICHARD 28 RIVERVIEW AVE | | | | | | 9,962.28 | 1,459.32 | 11,421.60 | |
| 32 23 | | ADDED 2017 | 0801 | 634.67 | 476.02 | 476.01 | | | | |
| | CASSANO, VINCENT & DANIELLE 60 W NEWELL AVE | | | | | | 13,959.45 | 1,904.06 | 15,863.51 | |
| 49 12 | | ADDED 2017 | 1201 | 7,664.11 | 1,916.03 | 1,916.03 | | | | |
| | | OMT/ADD 2016 | | 1,873.58 | | | | | | |
| | BENOR, AARON N & DEANNA 121 IRVING PLACE | | | | | | 8,521.60 | 7,664.12 | 16,185.72 | |
| 77 7 | | ADDED 2017 | 0601 | 2,670.99 | 1,335.50 | 1,335.49 | | | | |
| | CHEUNG, HSIANG & EVA F 31 CHESTNUT ST | | | | | | 8,918.39 | 5,341.98 | 14,260.37 | |
| 85 18 | | ADDED 2017 | 0801 | 1,971.50 | 1,478.63 | 1,478.63 | | | | |
| | WILSON, BENJAMIN L & KRISTINA GAGLIARD 161 SPRINGFIELD AVE | | | | | | 11,062.10 | 5,914.52 | 16,976.62 | |

| 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 |
| 85 41.01 | | ADDED 2017 | 0601 | 70.57 | 35.29 | 35.28 | | | |
| | CORREA, MICHAEL & AMARILIZ R. 168 SANTIAGO AVE | | | | | | 20,422.55 | 141.14 | 20,563.69 |
| 88 3 | | ADDED 2017 | 1201 | 3,358.04 | 839.51 | 839.51 | | | |
| | SOMAYAJI, DILEEP & SANJANA 108 MORSE AVENUE | | | | | | 11,469.54 | 3,358.04 | 14,827.58 |
| 95 54 | | ADDED 2017 | 0801 | 465.15 | 348.86 | 348.85 | | | |
| | TREE VIEW HOLDINGS LLC 14 WALNUT ST | | | | | | 11,690.57 | 1,395.42 | 13,085.99 |
| 96 26 | | ADDED 2017 | 0801 | 810.43 | 607.83 | 607.83 | | | |
| | DHAWAN, TEENU & PANKAJ 5 BEECH ST | | | | | | 11,717.20 | 2,431.32 | 14,148.52 |
| 104.01 23 | | ADDED 2017 | 1201 | 3,091.74 | 772.94 | 772.93 | | | |
| | SHOLLE, EVAN & SARA DESOUKI- 157 DANIEL AVE | | | | | | 9,698.65 | 3,091.74 | 12,790.39 |
| 120.01 40 | | ADDED 2017 | 0201 | 483.79 | 145.14 | 145.13 | | | |
| | RAINES, JOHN R. & KATHLEEN L. 42 VAN RIPER AVE | | | | | | 11,001.18 | 580.54 | 11,581.72 |
| 122 1.03 | | ADDED 2017 | 1201 | 6,071.64 | 1,517.91 | 1,517.91 | | | |
| | SHARMA, NAVJOT & KAUR, NAVNEET 249 RIDGE ROAD | | | | | | 11,584.05 | 6,071.64 | 17,655.69 |
| 131 45.01 | | ADDED 2017 | 0701 | 457.16 | 274.29 | 274.29 | | | |
| | O'SHEA, SHEILA A 256 VAN WINKLE PLACE | | | | | | 12,649.25 | 1,097.16 | 13,746.41 |
| 137 12.01 | | ADDED 2017 | 0515 | 341.74 | 146.47 | 146.46 | | | |

| 2017 TAXING DISTRICT 56 RUTHERFORD | | 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 | ADDED | CURR 2017 | | |
| QUALIF | | | | | | | TAXES | | TAXES | | |
| | | ADDED 2017 | 1201 | 6,383.21 | 1,595.81 | 1,595.80 | | | | | |
| | CONE, JASON T & CHRISTIE DEL RAY- 122 MOUNTAIN WAY | | | | | | 10,367.06 | 6,969.08 | 17,336.14 | | |
| 151 | | ADDED 2017 | 0301 | 2,177.00 | 725.67 | 725.67 | | | | | |
| 49 | | | | | | | | | | | |
| | FRENCH, KEITH& LEDERMANN, KAREN 11 WILLIAM ST | | | | | | 9,320.50 | 2,902.68 | 12,223.18 | | |
| 152 | | ADDED 2017 | 0701 | 1,583.37 | 950.03 | 950.02 | | | | | |
| 45 | | | | | | | | | | | |
| | ARAKCHEYEV, VLADIMIR & OLGA 252 FERONIA WAY | | | | | | 11,027.48 | 3,800.10 | 14,827.58 | | |
| 168 | | ADDED 2017 | 0401 | 4,988.68 | 1,870.76 | 1,870.76 | | | | | |
| 3 | | | | | | | | | | | |
| | XU, ANDREW & LIU, CALYU CHEN 101 EASTERN WAY | | | | | | 10,646.67 | 7,483.04 | 18,129.71 | | |
| 169 | | ADDED 2017 | 0701 | 2,044.97 | 1,226.98 | 1,226.98 | | | | | |
| 1 | | | | | | | | | | | |
| | PILAR,LEON JOSE & DE LEON, JENNIFER 61 FERONIA WAY | | | | | | 10,372.39 | 4,907.92 | 15,280.31 | | |
| 169 | | ADDED 2017 | 0701 | 1,199.47 | 719.68 | 719.67 | | | | | |
| 13 | | | | | | | | | | | |
| | GEDEON, LAUREN 33 FERONIA WAY | | | | | | 6,324.63 | 2,878.70 | 9,203.33 | | |
| 171 | | ADDED 2017 | 1201 | 4,612.32 | 1,153.08 | 1,153.08 | | | | | |
| 36 | | | | | | | | | | | |
| | ENG, KENNY & BALDWIN, KRISTEN 38 HAWTHORNE ST | | | | | | 10,327.11 | 4,612.32 | 14,939.43 | | |
| 171 | | ADDED 2017 | 1201 | 4,127.65 | 1,031.92 | 1,031.91 | | | | | |
| 48 | | | | | | | | | | | |
| | TAYLOR, MARCO & ZIMMERMAN, YASMIN 6 HAWTHORNE ST | | | | | | 13,847.60 | 4,127.66 | 17,975.26 | | |
| 175 | | ADDED 2017 | 0601 | 6,657.50 | 3,328.75 | 3,328.75 | | | | | |
| 24.01 | | | | | | | | | | | |

| 2017 TAXING DISTRICT 56 RUTHERFORD | | 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# | 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 | | |
| | AK&Z GROUP CORPORATION 5 JACKSON AVENUE | | | | | | 13,315.00 | | | | |
| 181 | | ADDED 2017 | 0601 | 5,745.42 | 2,872.72 | 2,872.71 | 9,533.54 | | 22,848.54 | | |
| 30.02 | | | | | | | | | | | |
| | HELLER, PETER & ROSEANN 12 HASTINGS AVENUE | | | | | | 11,490.86 | | | | |
| 189 | | ADDED 2017 | 0401 | 3,179.62 | 1,192.36 | 1,192.36 | 7,522.98 | | 19,013.84 | | |
| 26 | | | | | | | | | | | |
| | FORSGREN, ROGER J & CARMEN T 176 VANDERBURGH AVE | | | | | | 4,769.44 | | | | |
| 195 | | ADDED 2017 | 0301 | 4,655.59 | 1,551.87 | 1,551.86 | 11,280.47 | | 16,049.91 | | |
| 5 | | | | | | | | | | | |
| | GANDHI, VINAY & SHAH, JIL K 55 GRAND AVE | | | | | | 6,207.46 | | | | |
| 196 | | ADDED 2017 | 0701 | 1,591.14 | 954.69 | 954.68 | 11,019.49 | | 17,226.95 | | |
| 33 | | | | | | | | | | | |
| | GRAHAM, ROBERT & LADEISHIKOVA, NADEJDA 40 WINGRA AVE | | | | | | 3,818.74 | | | | |
| | | | | | | | 10,103.42 | | 13,922.16 | | |
| | DISTRICT TOTALS | | | 83,761.91 | 30,857.63 | 30,857.46 | 123,430.18 | | 442,923.94 | | |
| | | | | | | | 319,493.76 | | | | |