

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

59 SO. HACKENSACK

02 BERGEN

| | ASSESSED VALUATIONS | TOTAL AMOUNT OF TAXES | TAXES DUE COUNTY | TAXES DUE CTY LIBRARY | TAXES DUE CTY HEALTH | TAXES DUE CTY OPEN SP | TOTAL TAXES DUE COUNTY |
|------------------|------------------------|--------------------------|---------------------|--------------------------|-------------------------|--------------------------|---------------------------|
| 2014 OMIT ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2015 OMIT ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2016 OMIT ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2017 OMIT ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2018 OMIT ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2014 RLBK ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2015 RLBK ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2016 RLBK ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2017 RLBK ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2018 RLBK ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2017 ADDED ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2018 ADDED ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2017 OM/AD ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | .00 |
| ** TOTAL ** | 0 | .00 | .00 | .00 | .00 | .00 | .00 |

I, -----, ASSESSOR OF SO. HACKENSACK
DO SWEAR (OR AFFIRM) THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE
BY ME, TO THE BEST OF MY ABILITY, OF ALL THE PROPERTY LIABLE TO TAXATION
IN THE TAXING DISTRICT IN WHICH I AM THE ASSESSOR AND THAT I HAVE VALUED
THE SAME, WITHOUT FAVOR OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY
FOR DEBT AND EXEMPTIONS AS ARE PRESCRIBED BY LAW.

ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS ____ DAY OF _____,

COUNTY TAX ADMINISTRATOR

THIS IS TO CERTIFY THAT THE ABOVE ADDED AND OMITTED
LISTS ARE A TRUE AND COMPLETE RECORD OF THE ADDED
AND OMITTED TAXES ASSESSED FOR THE YEAR _____ IN THE
TAXING DISTRICT OF SO. HACKENSACK
IN THE COUNTY OF BERGEN

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

| | 59 SO. HACKENSACK | | BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES | | | 02 BERGEN | |
|------------------|------------------------|--------------------------|--|--------------------------|--------------------------|-------------------------|--|
| | ASSESSED VALUATIONS | TOTAL AMOUNT OF TAXES | TOTAL TAXES DUE COUNTY | TAXES DUE MUN OPEN SP | TAXES DUE MUN LIBRARY | BALANCE DUE DISTRICT | |
| 2014 OMIT-ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2015 OMIT-ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2016 OMIT-ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2017 OMIT-ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2018 OMIT-ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2014 RLBK ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2015 RLBK ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2016 RLBK ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2017 RLBK ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2018 RLBK ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2017 ADDED ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2018 ADDED ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| 2017 OM/AD ASSMT | 0 | .00 | .00 | .00 | .00 | .00 | |
| ** TOTAL ** | 0 | .00 | .00 | .00 | .00 | .00 | |

I, -----, ASSESSOR OF SO. HACKENSACK
DO SWEAR (OR AFFIRM) THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE
BY ME, TO THE BEST OF MY ABILITY, OF ALL THE PROPERTY LIABLE TO TAXATION
IN THE TAXING DISTRICT IN WHICH I AM THE ASSESSOR AND THAT I HAVE VALUED
THE SAME, WITHOUT FAVOR OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY
FOR DEBT AND EXEMPTIONS AS ARE PRESCRIBED BY LAW.

ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS ____ DAY OF _____,

THIS IS TO CERTIFY THAT THE ABOVE ADDED AND OMITTED
LISTS ARE A TRUE AND COMPLETE RECORD OF THE ADDED
AND OMITTED TAXES ASSESSED FOR THE YEAR _____ IN THE
TAXING DISTRICT OF SO. HACKENSACK
IN THE COUNTY OF BERGEN

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

TABLE OF AGGREGATES, ADDED ASSESSMENTS

| | | SUMMARY OF ADDED ASSESSMENTS AND APPORTIONMENT OF TAXES | | |
|--|----------------------|---|---------|-----------|
| | | | 2017 | 2018 |
| I, (WE,) _____ | | ADDED ASSESSED VALUATION OF LAND | | |
| _____ | | ADDED ASSESSED VALUATION OF BUILDINGS | | |
| _____ | ASSESSOR(S) | TOTAL VALUE OF ADDED ASSESSMENTS | | |
| OF _____ | DO SWEAR (OR AFFIRM) | TOTAL VALUE OF PRORATED ASSESSMENTS | | |
| THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE BY ME (US), | | REAL PROP TAX RATE PER \$100 VALUATION | \$2.778 | \$2.759 |
| TO THE BEST OF MY (OUR) ABILITY, OF ALL THE PROPERTY LIABLE TO | | TOTAL TAXES ON ADDED ASSESSMENTS | \$.00 | \$.00 |
| TAXATION IN THE TAXING DISTRICT IN WHICH I AM (WE ARE) THE | | VETERANS & SENIOR CITIZEN DEDUCTIONS | \$.00 | \$.00 |
| ASSESSOR(S) AND THAT I (WE) HAVE VALUED THE SAME, WITHOUT FAVOR | | NET TAXES ON ADDED ASSESSMENTS | \$.00 | \$.00 |
| OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY FOR DEBT AND | | | | |
| EXEMPTIONS AS ARE PRESCRIBED BY LAW. | | AMOUNT DUE COUNTY, FEB. 15, 2019 AT: | | |
| _____ | | COUNTY RATE: 2017 \$.264 PER \$100 | \$.00 | \$.00 |
| _____ | | 2018 \$.252 PER \$100 | \$.00 | \$.00 |
| _____ | | CTY LIBRARY RATE: 2017 \$.000 PER \$100 | \$.00 | \$.00 |
| _____ | | 2018 \$.000 PER \$100 | \$.00 | \$.00 |
| _____ | | CTY HEALTH RATE: 2017 \$.000 PER \$100 | \$.00 | \$.00 |
| _____ | | 2018 \$.000 PER \$100 | \$.00 | \$.00 |
| _____ | | CTY OPEN SP RATE: 2017 \$.011 PER \$100 | \$.00 | \$.00 |
| _____ | | 2018 \$.011 PER \$100 | \$.00 | \$.00 |
| _____ | | MUN OPEN SP RATE: 2017 \$.000 PER \$100 | \$.00 | \$.00 |
| _____ | | 2018 \$.000 PER \$100 | \$.00 | \$.00 |
| _____ | | MUN LIBRARY RATE: 2017 \$.000 PER \$100 | \$.00 | \$.00 |
| _____ | | 2018 \$.000 PER \$100 | \$.00 | \$.00 |
| _____ | ASSESSOR(S) | TOTAL DUE COUNTY | \$.00 | \$.00 |
| _____ | | TOTAL DUE MUNICIPALITY | \$.00 | \$.00 |
| _____ | | ----- | | |
| SWORN AND SUBSCRIBED BEFORE ME, THIS _____ | | THIS IS TO CERTIFY THAT THE FOREGOING ADDED ASSESSMENTS LIST | | |
| DAY OF _____, 20____. | | IS A TRUE AND COMPLETE RECORD OF THE ADDED TAXES ASSESSED FOR THE | | |
| _____ | | YEAR 2018, IN THE TAXING DISTRICT OF SO. HACKENSACK , | | |
| _____ | | COUNTY OF BERGEN , | | |
| _____ | | ATTEST: | | |
| _____ | | _____ | | |
| _____ | | COUNTY TAX ADMINISTRATOR | | PRESIDENT |
| _____ | | _____ | | |