

| Block Lot Qual Acct# | Land Descriptn Bldg Descript Additional Lots | Class | Owners Name Street Address City & State Property Location | Zip Zone | Bank Map | Land Improv Total | Completion Month Day | Net Taxable Value | Sp Tax | Num of Months | Pro-Rated Assessment |
|--------------------------------|--|-------|--|-------------|-------------|-------------------------|-------------------------|-------------------------|-----------|------------------|-------------------------|
| ===== | | | | | | | | | | | |
| 2020 ADDED ASSESSMENT TAX LIST | | | | | | | | | | | |
| ===== | | | | | | | | | | | |
| 2405 2 | ADD/ALT | 2 | OSORIO, GERARDO & BERMUDEZ 46 IRENE COURT CLOSTER, NJ | 07624 | 00660 | 0 169400 169400 | 10 1 | 169400 | | 2 | 28233 |
| 018200 | | | 46 IRENE COURT R-A | | | | | | | | |
| ===== | | | | | | | | | | | |
| 2021 ADDED ASSESSMENT TAX LIST | | | | | | | | | | | |
| ===== | | | | | | | | | | | |
| 304 4 | INT ALT | 2 | SHAQIRI, PREMTIM 18 ETHEL PLACE CLOSTER, NJ | 07624 | 00000 | 0 156200 156200 | 12 1 | 156200 | | 12 | 156200 |
| 136160 | | | 18 ETHEL PLACE R-B | | | | | | | | |
| 504 20 | ADD/ALT | 2 | ROCKPINE LLC 45 PINE ST HAWORTH, NJ | 07641 | 00000 | 0 21600 21600 | 7 1 | 21600 | | 5 | 9000 |
| 086090 | 19 | | 204 KNICKERBOCKER RD R-B | | | | | | | | |
| 512 11 | INT ALT/3FX BSM | 2 | PARK, MATTEW DAE SUNG 19 PINE ST CLOSTER, NJ | 07624 | 00000 | 0 30100 30100 | 12 1 | 30100 | | 12 | 30100 |
| 050020 | | | 19 PINE ST. R-B | | | | | | | | |
| 606 33 | NEW CONST | 2 | CERESTE, SAVERIO V & MARY 56 LAFAYETTE AVE CLIFFSIDE PARK, NJ | 07010 | 00000 | 0 991300 991300 | 6 1 | 991300 | | 6 | 495650 |
| 072160 | | | 110 PINE ST R-B | | | | | | | | |
| 906 9 | INT/EXT ALT | 2 | CHALMER MICAH J 205 DEMAREST AVE CLOSTER, NJ | 07624 | 00000 | 0 219700 219700 | 12 1 | 219700 | | 12 | 219700 |
| 048100 | | | 205 DEMAREST AVE R-B | | | | | | | | |
| 1207 14 | DET GARAGE | 2 | MATHUSEK, RYAN F. & ARIAM S. 192 HERBERT AVENUE CLOSTER, NJ | 07624 | 00660 | 0 16600 16600 | 4 1 | 16600 | | 8 | 11066 |
| 001150 | | | 192 HERBERT AVE R-B | | | | | | | | |
| 1207 25.01 | NEW DWELL | 2 | CHOI, NICHOLAS & GIHEE 132 HERBERT AVE CLOSTER, NJ | 07624 | 00672 | 0 624000 624000 | 4 1 | 624000 | | 8 | 416000 |
| 001050 | | | 132 HERBERT AVE R-B | | | | | | | | |
| 1501 12 | INT ALT/KITCH/B | 2 | WHITE, ALVIN & PRIDDLE, SABRINA 207 HERBERT AVENUE CLOSTER, NJ | 07624 | 00000 | 0 142700 142700 | 12 1 | 142700 | | 12 | 142700 |
| | | | 207 HERBERT AVENUE R-B | | | | | | | | |
| 1605 16 | ADD/ALT | 2 | LADD, DEVIN & NOVICK, A & NOVICK, K&J 283 HOMANS AVE CLOSTER, NJ | 07624 | 00660 | 0 473000 473000 | 6 1 | 473000 | | 6 | 236500 |
| | | | 283 HOMANS AVE R-A | | | | | | | | |
| 1707 2 | COMPLETION PRTL | 2 | HAN, SANG WOO & GIL, SANGHEE 596 HIGH ST CLOSTER, NJ | 07624 | 00000 | 0 50300 50300 | 2 1 | 50300 | | 10 | 41916 |
| 077200 | | | 596 HIGH ST R-B | | | | | | | | |
| 2102 24 | NEW DWELL | 2 | OMER, OFFIR & Yael 14 VENUS DRIVE CLOSTER, NJ | 07624 | 00672 | 0 586300 586300 | 7 1 | 586300 | | 5 | 244291 |
| 143020 | | | 14 VENUS DRIVE R-A | | | | | | | | |
| 2202 5 | NEW CONST | 2 | DIAMOND ENGINEERS & DEVELOPERS INC 40 GLENWOOD AVENUE DEMAREST, NJ | 07627 | 00000 | 0 860000 860000 | 8 1 | 860000 | | 4 | 286666 |
| 126120 | | | 26 CHURCH CT R-A | | | | | | | | |
| 2208 7 | ALT 3BTHS/XKITC | 2 | DO, CHOONGRAG 26 WAINWRIGHT AVE CLOSTER, NJ | 07624 | 00000 | 0 26700 26700 | 12 1 | 26700 | | 12 | 26700 |
| 118110 | | | 26 WAINWRIGHT AVE R-A | | | | | | | | |

07 CLOSTER
10/08/21 12:02:17

Added/Omitted Proof Report

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|-------------------------------|--|-------|--|--------------|-------------|-------------------------|-------------------------|-------------------------|-----------|------------------|-------------------------|
| 2213 3 | KITCH ALT | 2 | SUSMAN, JEFFREY & AMY 368 ANDERSON AVE CLOSTER, NJ 368 ANDERSON AVE | 07624 R-A | 00000 | 0 64300 64300 | 12 1 | 64300 | | 12 | 64300 |
| 095100 | | | | | | | | | | | |
| 2304 15 | INT ALT | 2 | HASSARD JR, HOWARD D & KRISTINA A 255 PARSELLS LANE CLOSTER, NJ 255 PARSELLS LANE | 07624 R-A | 00000 | 0 213300 213300 | 12 1 | 213300 | | 12 | 213300 |
| 095190 | | | | | | | | | | | |
| 2306 27 | SUNROOM | 2 | WOOLF, FRANKLIN & YUK BING ANNA 6 JASON WOODS ROAD CLOSTER, NJ 6 JASON WOODS ROAD | 07624 R-A | 00660 | 0 51100 51100 | 7 1 | 51100 | | 5 | 21291 |
| 2405 2 | ADD/ALT | 2 | OSORIO, GERARDO & BERMUDEZ 46 IRENE COURT CLOSTER, NJ 46 IRENE COURT | 07624 R-A | 00660 | 0 169400 169400 | 12 1 | 169400 | | 12 | 169400 |
| 018200 | | | | | | | | | | | |

07 CLOSTER

| | Quan | Total | ProRated | Rate | Taxes | County | Tax |
|--------------|------|---------|----------|------|----------|--------|---------|
| 2020 Added | 1 | 169400 | 28233 | 2241 | 632.70 | 284 | 80.18 |
| 2021 Added | 17 | 4696600 | 2784785 | 2304 | 64161.46 | 286 | 7964.49 |
| 2020 Omit AA | 0 | 0 | 0 | 2241 | 0.00 | 284 | 0.00 |
| 2017 Omitted | 0 | 0 | 0 | 2282 | 0.00 | 292 | 0.00 |
| 2018 Omitted | 0 | 0 | 0 | 2226 | 0.00 | 278 | 0.00 |
| 2019 Omitted | 0 | 0 | 0 | 2217 | 0.00 | 278 | 0.00 |
| 2020 Omitted | 0 | 0 | 0 | 2241 | 0.00 | 284 | 0.00 |
| 2021 Omitted | 0 | 0 | 0 | 2304 | 0.00 | 286 | 0.00 |

Total Records: 18

Total Due County: 8044.67 (Added Assessments Only)

Total Due Municipality: 56749.49 (Added Assessments Only)

Total Tax: 64794.16

SPECIAL DISTRICT TOTALS

| District | Count | Land | Impr | Total |
|----------|-------|------|------|-------|
|----------|-------|------|------|-------|