

## ASSESSMENT REAL PROPERTY TAX LIST FOR YEAR 2020

COUNTY NO. 02 BERGEN

PAGE NO. 1

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## ASSESSMENT REAL PROPERTY TAX LIST FOR YEAR 2021

COUNTY NO. 02 BERGEN

PAGE NO. 1

[illegible]

| Block No.<br>Lot No.<br>Qualification<br>Account No. | Land Dimensions<br>Building Description<br>Additional Lots<br>Acreage | Prop.<br>Class | Owner's Name<br>Address<br>City State<br>Property Location                                     | Billing Code<br>Zip Code | Land<br>Improvements<br>Exemption<br>Net Total | #<br>M | Compl.<br>Mo. Day | Prorated<br>Assessment | Total<br>Real<br>Property<br>Tax | Special<br>Tax | Net<br>Amount<br>of Tax |
|--|---|----------------|--|--------------------------|--|--------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 7<br>39<br>103                                       | EP  | 2              | OLIVERI, ANTONIO & MARIA<br>471 HUDSON ST<br>HACKENSACK NJ<br>471 HUDSON ST                    | 02151<br>07601           | 0<br>6200<br>6200                              | 06     | 06 01             | 3100                   | 10410                            |                | 10410                   |
| 67<br>1<br>1053                                      | KIT/BATH RENO   | 2              | GARCIA, LUIS & INGRID<br>18 BROADWAY<br>HACKENSACK, NJ<br>18 BROADWAY                          | 00287<br>07601           | 0<br>5600<br>5600                              | 03     | 09 01             | 1400                   | 4701                             |                | 4701                    |
| 81<br>53<br>1484                                     | GARAGE<br>L54   | 2              | QUIZHPI, CESAR R<br>105 HOBART ST<br>HACKENSACK, NJ<br>105 HOBART ST                           | 00000<br>07601           | 0<br>19000<br>19000                            | 03     | 09 01             | 4750                   | 15951                            |                | 15951                   |
| 117<br>32<br>1971                                    | REMODEL 3 BATHS   | 2              | PORTILLO, MARIA E ETAL<br>989 BOSTON RD #3<br>BRONX, NY<br>173 POOR ST                         | 00000<br>10456           | 0<br>14200<br>14200                            | 06     | 06 01             | 7100                   | 23842                            |                | 23842                   |
| 118<br>39<br>2028                                    | FIN BSMT  | 2              | BABAR, AAMER<br>187 KENT ST<br>HACKENSACK, NJ<br>187 KENT ST                                   | 00000<br>07601           | 0<br>16000<br>16000                            | 06     | 06 01             | 8000                   | 26864                            |                | 26864                   |
| 122<br>35.01<br>2203                                 | NEW HOUSE/DECK  | 2              | CURRIE, JAMES F & ELENA<br>314 STANDISH AVE<br>HACKENSACK, NJ<br>314 STANDISH AVE              | 00000<br>07601           | 0<br>169400<br>169400                          | 07     | 05 01             | 98817                  | 331827                           |                | 331827                  |
| 129<br>40<br>2471                                    | RENOS<br>L41  | 2              | MASS 1, LLC<br>4 MARTS LANE<br>PINE BROOK, NJ<br>345 KAPLAN AVE                                | 00000<br>07058           | 0<br>126300<br>126300                          | 03     | 09 01             | 31575                  | 106029                           |                | 106029                  |
| 134.02<br>67<br>2659                                 | REHAB KIT/BATH  | 2              | NORTHEAST REAL ESTATE GROUP LLC<br>218 3C MORRIS AVE<br>UNION, NJ<br>377 PARKER AVE            | 00000<br>07083           | 0<br>18300<br>18300                            | 06     | 06 01             | 9150                   | 30726                            |                | 30726                   |
| 139<br>61<br>2889                                    | KIT RENO  | 2              | WELCH, RODOLFO E & ALAISA V. OLIVO-<br>47 ROWLAND AVE<br>HACKENSACK, NJ<br>47 ROWLAND AVE.     | 00000<br>07601           | 0<br>6000<br>6000                              | 06     | 06 01             | 3000                   | 10074                            |                | 10074                   |
| 143<br>9   | KIT/BATHS<br>L10,11   | 2              | SUAREZ, MIRIAM M ETALS<br>405 SUTTON AVE<br>HACKENSACK, NJ<br>405 SUTTON AVE                   | 00000<br>07601           | 0<br>75600<br>75600                            | 12     | 12 01             | 75600                  | 253865                           |                | 253865                  |
| 222.01<br>35.01<br>3534                              | EXEMPT TO RAT.  | 1              | K & S REAL ESTATE INVESTMENT LLC<br>180 SPRING ST<br>PATERSON, NJ<br>109 GAMEWELL ST           | 00000<br>07503           | 121400<br>0<br>121400                          | 09     | 03 01             | 91050                  | 305746                           |                | 305746                  |
| 226.02<br>11<br>3591                                 | NEW BLDG<br>L12-14  | 4A             | 7-ELEVEN INC<br>3200 HACKBERRY ROAD<br>IRVING, TX<br>202/208 ESSEX ST                          | 00000<br>75063           | 0<br>602900<br>602900                          | 12     | 12 01             | 602900                 | 2024538                          |                | 2024538                 |
| 229<br>28<br>3647                                    | RENO/ALT<br>L29-39  | 4A             | HACKENSACK MERIDIAN HEALTH CORP<br>343 THORNALL ST 8TH FLOOR<br>EDISON, NJ<br>199-201 ATLANTIC | 00000<br>08837           | 0<br>1565300<br>1565300                        | 09     | 03 01             | 1173975                | 3942208                          |                | 3942208                 |
| 238.01<br>4<br>3820                                  | RENO  | 4C             | BEN HUR OVERLOOK LLC NJ<br>463 7TH AVE<br>NEW YORK, NY<br>140 OVERLOOK AV                      | 00000<br>10018           | 0<br>1683600<br>1683600                        | 12     | 12 01             | 1683600                | 5653529                          |                | 5653529                 |

| Block No.<br>Lot No.<br>Qualification<br>Account No. | Land Dimensions<br>Building Description<br>Additional Lots<br>Acreage | Prop.<br>Class | Owner's Name<br>Address<br>City State<br>Property Location                                 | Billing Code<br>Zip Code | Land<br>Improvements<br>Exemption<br>Net Total | #<br>M | Compl.<br>Mo. Day | Prorated<br>Assessment | Total<br>Real<br>Property<br>Tax | Special<br>Tax | Net<br>Amount<br>of Tax |
|--|---|----------------|--|--------------------------|--|--------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 240.01<br>1.01<br>4081                               | RENO 1ST/2ND FL   | 2              | LIPARI, MICHAEL A & CATHERINE M<br>24 SUMMIT AVE<br>HACKENSACK, NJ<br>24 SUMMIT AVE        | 00000<br>07601           | 0<br>36300<br>36300                            | 03     | 09 01             | 9075                   | 30474                            |                | 30474                   |
| 315<br>15<br>4608                                    | NEW CONSTRUCT<br>L16,17,18  | 4A             | DSWZ LLC<br>259 MASSACHUSETTS AVE<br>HAWORTH, NJ<br>294-298 STATE ST                       | 00000<br>07641           | 0<br>1875000<br>1875000                        | 05     | 07 01             | 781250                 | 2623438                          |                | 2623438                 |
| 334<br>45<br>5161                                    | RENO KIT/2 BATH   | 2              | ESTATE OF ETHEL HILL, C/OFREE GRACE<br>309 FISRT ST.<br>HACKENSACK, NJ<br>309 FIRST ST.    | 00000<br>07601           | 0<br>16100<br>16100                            | 03     | 09 01             | 4025                   | 13516                            |                | 13516                   |
| 344<br>16<br>C014H<br>2260                           | KIT REMODEL   | 2              | BEIRNE, LAUREN L<br>307 PROSPECT AVE #14H<br>HACKENSACK NJ<br>307 PROSPECT AVE             | 00000<br>07601           | 0<br>2800<br>2800                              | 03     | 09 01             | 700                    | 2351                             |                | 2351                    |
| 411<br>16<br>4439                                    | VACANT BLDG.  | 4A             | ZOHARA-463 LLC<br>473-475 MAIN STREET<br>HACKENSACK, NJ<br>473/75 MAIN ST                  | 00000<br>07601           | 0<br>250000<br>250000                          | 12     | 12 01             | 250000                 | 839500                           | S01 50250      | 889750                  |
| 411<br>18<br>4441                                    | VACANT BLDG<br>62 UNITS   | 4A             | ZOHARA 463 LLC<br>463 MAIN ST<br>HACKENSACK, NJ<br>463 MAIN ST.                            | 07601                    | 0<br>250000<br>250000                          | 12     | 12 01             | 250000                 | 839500                           | S01 50250      | 889750                  |
| 419<br>18<br>4637                                    | EXEMPT TO RAT.  | 4A             | ANDERSON ST STATION UR REN LLC<br>160 E UNION AVE<br>EAST RUTHERFORD, NJ<br>89 ANDERSON ST | 00000<br>07073           | 853800<br>2514400<br>3368200                   | 05     | 07 01             | 1403417                | 4712674                          |                | 4712674                 |
| 421<br>7<br>4798                                     | RENOS   | 2              | FERNANDEZ, ALEX & NANCY & CYNTHIA<br>74 MAPLE AVE<br>HACKENSACK, NJ<br>74 MAPLE AVE        | 00000<br>07601           | 0<br>123900<br>123900                          | 03     | 09 01             | 30975                  | 104014                           |                | 104014                  |
| 423<br>9<br>5000                                     | RENO  | 2              | TILLMAN, RONALD<br>184 BERRY ST<br>HACKENSACK, NJ<br>184 BERRY ST                          | 00000<br>07601           | 0<br>74500<br>74500                            | 03     | 09 01             | 18625                  | 62543                            |                | 62543                   |
| 432<br>2.01<br>5384                                  | GARAGE  | 2              | ARRIETA, LETICIA<br>238 STANLEY PL<br>HACKENSACK NJ<br>238 STANLEY PL                      | 01175<br>07601           | 0<br>4400<br>4400                              | 03     | 09 01             | 1100                   | 3694                             |                | 3694                    |
| 440<br>19<br>5854                                    | BATH RENO   | 2              | SIMMONS, CYNTHIA & HAROLD<br>3 FRANKLIN PL<br>HACKENSACK, NJ<br>3 FRANKLIN PL              | 00000<br>07601           | 0<br>6200<br>6200                              | 03     | 09 01             | 1550                   | 5205                             |                | 5205                    |
| 442<br>11<br>C005M<br>9904                           | KIT/BATH<br>L12,14/20,43/55   | 2              | RODRIGUEZ, ASTRID<br>290 ANDERSON ST<br>HACKENSACK, NJ<br>290 ANDERSON ST.                 | 00000<br>07601           | 0<br>2900<br>2900                              | 03     | 09 01             | 725                    | 2435                             |                | 2435                    |
| 454<br>18<br>6650                                    | RENOS<br>L19  | 2              | TENEZACA, WILSON<br>448-50 W ANDERSON ST<br>HACKENSACK, NJ<br>448-50 W ANDERSON            | 00000<br>07601           | 0<br>17300<br>17300                            | 07     | 05 01             | 10092                  | 33889                            |                | 33889                   |
| 518<br>12<br>5767                                    | BATH RENO<br>201-599-0094   | 2              | GUTTILLA, ANTHONY & BOTELHO, RONALD P<br>78 ROSS AVE<br>HACKENSACK CITY, NJ<br>78 ROSS AVE | 00000<br>07601           | 0<br>2100<br>2100                              | 03     | 09 01             | 525                    | 1763                             |                | 1763                    |

| Block No.<br>Lot No.<br>Qualification<br>Account No. | Land Dimensions<br>Building Description<br>Additional Lots<br>Acreage | Prop.<br>Class | Owner's Name<br>Address<br>City State<br>Property Location                                   | Billing Code<br>Zip Code | Land<br>Improvements<br>Exemption<br>Net Total | #<br>M | Compl.<br>Mo. Day | Prorated<br>Assessment | Total<br>Real<br>Property<br>Tax | Special<br>Tax | Net<br>Amount<br>of Tax |
|--|---|----------------|--|--------------------------|--|--------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 544<br>11<br>1238                                    | KIT/BATH RENO   | 2              | RUANE, JAMES & AMANDA<br>188 EUCLID AVE<br>HACKENSACK, NJ<br>188 EUCLID AVE                  | 00000<br>07601           | 0<br>33400<br>33400                            | 03     | 09 01             | 8350                   | 28039                            |                | 28039                   |
| 561<br>66<br>7008                                    | ADD 1/2 BATH  | 2              | CJK PRPERTIES LLC<br>146 KRONE PLACE<br>HACKENSACK, NJ<br>27-29 MARTIN TERR                  | 00000<br>07601           | 0<br>9200<br>9200                              | 03     | 09 01             | 2300                   | 7723                             |                | 7723                    |
| 568.01<br>7<br>7101                                  | ENLARGE DECK  | 2              | FERNANDEZ, RANDIE & ESTHER NOEMI<br>24 CATALPA AVENUE<br>HACKENSACK, NJ<br>24 CATALPA AVE    | 00000<br>07601           | 0<br>6000<br>6000                              | 03     | 09 01             | 1500                   | 5037                             |                | 5037                    |
| 573<br>3<br>7192                                     | BATH RENO   | 2              | NARAGHI, MEDHI & NAZANINE ASSADI<br>200 FAIRMOUNT AVE<br>HACKENSACK, NJ<br>200 FAIRMOUNT AVE | 00000<br>07601           | 0<br>1900<br>1900                              | 06     | 06 01             | 950                    | 3190                             |                | 3190                    |
| 604<br>4.01<br>7635                                  | KIT/BATHS/DG  | 2              | HBL RESIDENCE LLC<br>547 SUMMIT AVENUE<br>HACKENSACK, NJ<br>547 SUMMIT AVE                   | 00000<br>07601           | 0<br>49200<br>49200                            | 03     | 09 01             | 12300                  | 41303                            |                | 41303                   |
| 610<br>35  | KIT RENO<br>L36   | 2              | ROSARIO, ERROL & DORIN<br>791 SUMMIT AVE<br>HACKENSACK, NJ<br>791 SUMMIT AVE                 | 00000<br>07601           | 0<br>3200<br>3200                              | 03     | 09 01             | 800                    | 2686                             |                | 2686                    |
|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |
|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |
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|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |
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|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |

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## TAXING DISTRICT NO. 23 HACKENSACK

## COUNTY NO. 02 BERGEN

| NAME OF OWNER<br>ADDITIONAL OWNERS  | LIST<br>TYPE | LIST<br>YEAR | PAGE<br>NO. | BLOCK<br>NO. | LOT<br>NO. | LOT<br>QUALIFIC. | ACCT.<br>NO. | -----PROPERTY-----<br>CLASS LOCATION |
|-------------------------------------|--------------|--------------|-------------|--------------|------------|------------------|--------------|--------------------------------------|
| ANDERSON ST STATION UR REN LLC      | ADDED        | 2021         | 02          | 419          | 18         |                  | 4637         | 4A 89 ANDERSON ST                    |
| ARRIETA, LETICIA                    | ADDED        | 2021         | 02          | 432          | 2.01       |                  | 5384         | 2 238 STANLEY PL                     |
| BABAR, AAMER                        | ADDED        | 2021         | 01          | 118          | 39         |                  | 2028         | 2 187 KENT ST                        |
| BEIRNE, LAUREN L                    | ADDED        | 2021         | 02          | 344          | 16         | C014H            | 2260         | 2 307 PROSPECT AVE                   |
| BEN HUR OVERLOOK LLC NJ             | ADDED        | 2021         | 01          | 238.01       | 4          |                  | 3820         | 4C 140 OVERLOOK AV                   |
| BRAMMER, JOSEPH H                   | OMITTED      | 2020         | 01          | 622          | 11         |                  | 7864         | 2 106 COLES AVE                      |
| BRAMMER, JOSEPH H                   | OMITTED      | 2021         | 01          | 622          | 11         |                  | 7864         | 2 106 COLES AVE                      |
| CJK PRPERTIES LLC                   | ADDED        | 2021         | 03          | 561          | 66         |                  | 7008         | 2 27-29 MARTIN TERR                  |
| CURRIE, JAMES F & ELENA             | ADDED        | 2021         | 01          | 122          | 35.01      |                  | 2203         | 2 314 STANDISH AVE                   |
| DSWZ LLC                            | ADDED        | 2021         | 02          | 315          | 15         |                  | 4608         | 4A 294-298 STATE ST                  |
| ESTATE OF ETHEL HILL, C/OFREE GRACE | ADDED        | 2021         | 02          | 334          | 45         |                  | 5161         | 2 309 FIRST ST.                      |
| FERNANDEZ, RANDIE & ESTHER NOEMI    | ADDED        | 2021         | 03          | 568.01       | 7          |                  | 7101         | 2 24 CATALPA AVE                     |
| FERNANDEZ,ALEX&NANCY&CYNTHIA        | ADDED        | 2021         | 02          | 421          | 7          |                  | 4798         | 2 74 MAPLE AVE                       |
| GARCIA, LUIS & INGRID               | ADDED        | 2021         | 01          | 67           | 1          |                  | 1053         | 2 18 BROADWAY                        |
| GUTTILLA,ANTHONY&BOTELHO,RONALD P   | ADDED        | 2021         | 02          | 518          | 12         |                  | 5767         | 2 78 ROSS AVE                        |
| HACKENSACK MERIDIAN HEALTH CORP     | ADDED        | 2021         | 01          | 229          | 28         |                  | 3647         | 4A 199-201 ATLANTIC                  |
| HBL RESIDENCE LLC                   | ADDED        | 2021         | 03          | 604          | 4.01       |                  | 7635         | 2 547 SUMMIT AVE                     |
| K & S REAL ESTATE INVESTMENT LLC    | ADDED        | 2021         | 01          | 222.01       | 35.01      |                  | 3534         | 1 109 GAMEWELL ST                    |
| LIPARI, MICHAEL A & CATHERINE M     | ADDED        | 2021         | 02          | 240.01       | 1.01       |                  | 4081         | 2 24 SUMMIT AVE                      |
| MASS 1, LLC                         | ADDED        | 2021         | 01          | 129          | 40         |                  | 2471         | 2 345 KAPLAN AVE                     |
| NARAGHI, MEDHI & NAZANINE ASSADI    | ADDED        | 2021         | 03          | 573          | 3          |                  | 7192         | 2 200 FAIRMOUNT AVE                  |
| NORTHEAST REAL ESTATE GROUP LLC     | ADDED        | 2021         | 01          | 134.02       | 67         |                  | 2659         | 2 377 PARKER AVE                     |
| OLIVERI, ANTONIO & MARIA            | ADDED        | 2021         | 01          | 7            | 39         |                  | 103          | 2 471 HUDSON ST                      |
| PORTILLO, MARIA E ETAL              | ADDED        | 2021         | 01          | 117          | 32         |                  | 1971         | 2 173 POOR ST                        |
| QUIZHPI, CESAR R                    | ADDED        | 2021         | 01          | 81           | 53         |                  | 1484         | 2 105 HOBART ST                      |
| RODRIGUEZ,ASTRID                    | ADDED        | 2021         | 02          | 442          | 11         | C005M            | 9904         | 2 290 ANDERSON ST.                   |
| ROSARIO, ERROL & DORIN              | ADDED        | 2021         | 03          | 610          | 35         |                  |              | 2 791 SUMMIT AVE                     |
| RUANE,JAMES & AMANDA                | ADDED        | 2021         | 03          | 544          | 11         |                  | 1238         | 2 188 EUCLID AVE                     |
| SIMMONS, CYNTHIA & HAROLD           | ADDED        | 2021         | 02          | 440          | 19         |                  | 5854         | 2 3 FRANKLIN PL                      |
| SUAREZ, MIRIAM M ETALS              | ADDED        | 2021         | 01          | 143          | 9          |                  |              | 2 405 SUTTON AVE                     |
| TENEZACA,WILSON                     | ADDED        | 2021         | 02          | 454          | 18         |                  | 6650         | 2 448-50 W ANDERSON                  |
| TILLMAN,RONALD                      | ADDED        | 2021         | 02          | 423          | 9          |                  | 5000         | 2 184 BERRY ST                       |
| WELCH,RODOLFO E &ALAIISA V. OLIVO-  | ADDED        | 2021         | 01          | 139          | 61         |                  | 2889         | 2 47 ROWLAND AVE.                    |
| ZOHARA 463 LLC                      | ADDED        | 2021         | 02          | 411          | 18         |                  | 4441         | 4A 463 MAIN ST.                      |
| ZOHARA-463 LLC                      | ADDED        | 2021         | 02          | 411          | 16         |                  | 4439         | 4A 473/75 MAIN ST                    |
| 7-ELEVEN INC                        | ADDED        | 2021         | 01          | 226.02       | 11         |                  | 3591         | 4A 202/208 ESSEX ST                  |
| 7-ELEVEN INC                        | OMT/ADD      | 2020         | 01          | 226.02       | 11         |                  | 3591         | 4A 202/208 ESSEX ST                  |

TAXING DISTRICT NO. 23 HACKENSACK

COUNTY NO. 02 BERGEN

| PAGE                              | ASSESSMENTS               |           |           | TOTAL      | PRORATED | REGULAR    | TAXES   |       |
|-----------------------------------|---------------------------|-----------|-----------|------------|----------|------------|---------|-------|
|                                   | LAND                      | IMPROVE   | TOTAL     |            |          |            | SPECIAL | TOTAL |
| OMITTED 2020 PAGE<br>0001 163,500 | TOTALS -----<br>129,900   | 293,400   | 293,400   | 9,708.61   | .00      | 9,708.61   |         |       |
| OMITTED 2021 PAGE<br>0001 163,500 | TOTALS -----<br>129,900   | 293,400   | 293,400   | 9,852.37   | .00      | 9,852.37   |         |       |
| ADDED 2021 PAGE<br>0001 121,400   | TOTALS -----<br>4,308,400 | 4,429,800 | 3,794,017 | 127,403.10 | .00      | 127,403.10 |         |       |
| ADDED 2021 PAGE<br>0002 853,800   | TOTALS -----<br>5,175,900 | 6,029,700 | 2,762,059 | 92,749.96  | 1,005.00 | 93,754.96  |         |       |
| ADDED 2021 PAGE<br>0003 0         | TOTALS -----<br>102,900   | 102,900   | 26,200    | 879.78     | .00      | 879.78     |         |       |
| OMITTED/ADDED 2020 PAGE<br>0001 0 | TOTALS -----<br>602,900   | 602,900   | 602,900   | 19,949.96  | .00      | 19,949.96  |         |       |



| BLOCK# | LAND DESCRIPTION | OWNERS NAME                | * * * D W E L L I N G    E X E M P T I O N S * * * |            |            |            |
|--------|------------------|----------------------------|--|------------|------------|------------|
| LOT#   | BLDG DESCRIPT    | STREET ADDRESS             | BANK   | BEG/END YR | BEG/END YR | BEG/END YR |
| QUALIF | ADDITIONAL LOTS  | CITY & STATE               | ZIP  | BEG/END YR | BEG/END YR | BEG/END YR |
| 303    | 50X108           | MAIN STREET HACKENSACK LLC |  | 2022       | 2026       |            |
| 17     | 3SB              | 1051 BLOOMFIELD AVE STE2A  |  | J          | 632700     |            |
| 4382   | 12 RES 2 RETAIL  | CLIFTON, NJ                | 07012  |            |            |            |
|        | .1240            | 161-1631/2 MAIN ST         |  |            |            |            |

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| BLOCK# | LAND DESCRIPTION  | OWNERS NAME |                   | *     | *          | *C O N V E R S I O N | E X E M P T I O N S | *          | * | * |
|--------|-------------------|-------------|-------------------|-------|------------|----------------------|---------------------|------------|---|---|
| LOT#   | BLDG DESCRIPT     | CLASS       | STREET ADDRESS    | BANK  |            |                      |                     |            |   |   |
| QUALIF | ADDITIONAL LOTS   |             | CITY & STATE      | ZIP   | BEG/END YR | BEG/END YR           | BEG/END YR          | BEG/END YR |   |   |
| 303    | 71X250            |             | KETER REALTY LLC  |       | 2022       | 2026                 |                     |            |   |   |
| 20     | 3SB               | 4C          | 127 SUMMIT AVENUE |       | O          | 7200000              |                     |            |   |   |
| 4386   | APPROVAL 72 UNITS |             | HACKENSACK, NJ    | 07601 |            |                      |                     |            |   |   |
|        | .4075             |             | 149 MAIN ST       |       |            |                      |                     |            |   |   |

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## OMITTED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2020

| CLASS | COUNT | -----<br>LAND | FULL ASSESSED<br>IMPROVMNT | VALUATION<br>EXEMPTNS | -----<br>NET | PRORATED<br>ASSESSMENT | GENERAL<br>TAX RATE | TOTAL TAXES<br>(GENERAL) | TOTAL TAXES<br>(SPECIAL) | TOTAL AMOUNT<br>OF TAXES |
|-------|-------|---------------|----------------------------|-----------------------|--------------|------------------------|---------------------|--------------------------|--------------------------|--------------------------|
| 1     | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 2     | 1     | 163,500       | 129,900                    |                       | 293,400      | 293,400                |                     | 9,708.61                 | .00                      | 9,708.61                 |
| 3A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 3B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4C    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6C    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| TOTAL | 1     | 163,500       | 129,900                    |                       | 293,400      | 293,400                | 3.309               | 9,708.61                 | .00                      | 9,708.61                 |

## OMITTED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2021

| CLASS | COUNT | -----<br>LAND | FULL ASSESSED<br>IMPROVMNT | VALUATION<br>EXEMPTNS | -----<br>NET | PRORATED<br>ASSESSMENT | GENERAL<br>TAX RATE | TOTAL TAXES<br>(GENERAL) | TOTAL TAXES<br>(SPECIAL) | TOTAL AMOUNT<br>OF TAXES |
|-------|-------|---------------|----------------------------|-----------------------|--------------|------------------------|---------------------|--------------------------|--------------------------|--------------------------|
| 1     | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 2     | 1     | 163,500       | 129,900                    |                       | 293,400      | 293,400                |                     | 9,852.37                 | .00                      | 9,852.37                 |
| 3A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 3B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4C    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6C    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| TOTAL | 1     | 163,500       | 129,900                    |                       | 293,400      | 293,400                | 3.358               | 9,852.37                 | .00                      | 9,852.37                 |

23 HACKENSACK

02 BERGEN

## ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2021

| CLASS | COUNT | -----<br>LAND | FULL ASSESSED<br>IMPROVMNT | VALUATION<br>EXEMPTNS | -----<br>NET | PRORATED<br>ASSESSMENT | GENERAL<br>TAX RATE | TOTAL TAXES<br>(GENERAL) | TOTAL TAXES<br>(SPECIAL) | TOTAL AMOUNT<br>OF TAXES |
|-------|-------|---------------|----------------------------|-----------------------|--------------|------------------------|---------------------|--------------------------|--------------------------|--------------------------|
| 1     | 1     | 121,400       | 0                          |                       | 121,400      | 91,050                 |                     | 3,057.46                 | .00                      | 3,057.46                 |
| 2     | 26    | 0             | 846,000                    |                       | 846,000      | 346,084                |                     | 11,621.51                | .00                      | 11,621.51                |
| 3A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 3B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4A    | 6     | 853,800       | 7,057,600                  |                       | 7,911,400    | 4,461,542              |                     | 149,818.58               | 1,005.00                 | 150,823.58               |
| 4B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4C    | 1     | 0             | 1,683,600                  |                       | 1,683,600    | 1,683,600              |                     | 56,535.29                | .00                      | 56,535.29                |
| 6A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6C    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| TOTAL | 34    | 975,200       | 9,587,200                  |                       | 10,562,400   | 6,582,276              | 3.358               | 221,032.84               | 1,005.00                 | 222,037.84               |

23 HACKENSACK

02 BERGEN

| OMITTED / ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2020 |       |               |                            |                       |              |                        |                     |                          |                          |                          |
|---|-------|---------------|----------------------------|-----------------------|--------------|------------------------|---------------------|--------------------------|--------------------------|--------------------------|
| CLASS   | COUNT | -----<br>LAND | FULL ASSESSED<br>IMPROVMNT | VALUATION<br>EXEMPTNS | -----<br>NET | PRORATED<br>ASSESSMENT | GENERAL<br>TAX RATE | TOTAL TAXES<br>(GENERAL) | TOTAL TAXES<br>(SPECIAL) | TOTAL AMOUNT<br>OF TAXES |
| 1   | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 2   | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 3A  | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 3B  | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4A  | 1     | 0             | 602,900                    |                       | 602,900      | 602,900                |                     | 19,949.96                | .00                      | 19,949.96                |
| 4B  | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4C  | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6A  | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6B  | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6C  | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| TOTAL   | 1     | 0             | 602,900                    |                       | 602,900      | 602,900                | 3.309               | 19,949.96                | .00                      | 19,949.96                |

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

|                  | 23 HACKENSACK          |                          |                     |                          |                         |                          | 02 BERGEN                 |     |
|------------------|------------------------|--------------------------|---------------------|--------------------------|-------------------------|--------------------------|---------------------------|-----|
|                  | ASSESSED<br>VALUATIONS | TOTAL AMOUNT<br>OF TAXES | TAXES DUE<br>COUNTY | TAXES DUE<br>CTY LIBRARY | TAXES DUE<br>CTY HEALTH | TAXES DUE<br>CTY OPEN SP | TOTAL TAXES<br>DUE COUNTY |     |
| 2017 OMIT ASSMT  | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       | .00 |
| 2018 OMIT ASSMT  | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       | .00 |
| 2019 OMIT ASSMT  | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       | .00 |
| 2020 OMIT ASSMT  | 293,400                | 9,708.61                 | 695.36              | .00                      | .00                     | 29.34                    | 724.70                    |     |
| 2021 OMIT ASSMT  | 293,400                | 9,852.37                 | 751.10              | .00                      | .00                     | 32.27                    | 783.37                    |     |
| 2017 RLBK ASSMT  | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       | .00 |
| 2018 RLBK ASSMT  | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       | .00 |
| 2019 RLBK ASSMT  | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       | .00 |
| 2020 RLBK ASSMT  | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       | .00 |
| 2021 RLBK ASSMT  | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       | .00 |
| 2020 ADDED ASSMT | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       | .00 |
| 2021 ADDED ASSMT | 6,582,276              | 221,032.84               | 16,850.65           | .00                      | .00                     | 724.07                   | 17,574.72                 |     |
| 2020 OM/AD ASSMT | 602,900                | 19,949.96                | 1,428.87            | .00                      | .00                     | 60.29                    | 1,489.16                  |     |
| ** TOTAL **      | 7,771,976              | 260,543.78               | 19,725.98           | .00                      | .00                     | 845.97                   | 20,571.95                 |     |

I, -----, ASSESSOR OF 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 \_\_\_\_\_, 2021

-----  
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 2021 IN THE  
TAXING DISTRICT OF HACKENSACK  
IN THE COUNTY OF BERGEN

-----  
COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

| 23 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 |  |

|                  |           |            |           |        |          |            |  |
|------------------|-----------|------------|-----------|--------|----------|------------|--|
| 2017 OMIT-ASSMT  | 0         | .00        | .00       | .00    | .00      | .00        |  |
| 2018 OMIT-ASSMT  | 0         | .00        | .00       | .00    | .00      | .00        |  |
| 2019 OMIT-ASSMT  | 0         | .00        | .00       | .00    | .00      | .00        |  |
| 2020 OMIT-ASSMT  | 293,400   | 9,708.61   | 724.70    | 14.67  | 102.69   | 8,866.55   |  |
| 2021 OMIT-ASSMT  | 293,400   | 9,852.37   | 783.37    | 14.67  | 105.62   | 8,948.71   |  |
| 2017 RLBK ASSMT  | 0         | .00        | .00       | .00    | .00      | .00        |  |
| 2018 RLBK ASSMT  | 0         | .00        | .00       | .00    | .00      | .00        |  |
| 2019 RLBK ASSMT  | 0         | .00        | .00       | .00    | .00      | .00        |  |
| 2020 RLBK ASSMT  | 0         | .00        | .00       | .00    | .00      | .00        |  |
| 2021 RLBK ASSMT  | 0         | .00        | .00       | .00    | .00      | .00        |  |
| 2020 ADDED ASSMT | 0         | .00        | .00       | .00    | .00      | .00        |  |
| 2021 ADDED ASSMT | 6,582,276 | 221,032.84 | 17,574.72 | 329.16 | 2,369.64 | 200,759.32 |  |
| 2020 OM/AD ASSMT | 602,900   | 19,949.96  | 1,489.16  | 30.15  | 211.02   | 18,219.63  |  |
| ** TOTAL **      | 7,771,976 | 260,543.78 | 20,571.95 | 388.65 | 2,788.97 | 236,794.21 |  |

I, -----, ASSESSOR OF 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 \_\_\_\_\_, 2021

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 2021 IN THE TAXING DISTRICT OF HACKENSACK IN THE COUNTY OF BERGEN

|       |              |       |              |
|-------|--------------|-------|--------------|
| ----- | COMMISSIONER | ----- | COMMISSIONER |
| ----- | COMMISSIONER | ----- | COMMISSIONER |
| ----- | COMMISSIONER | ----- | COMMISSIONER |

[illegible]

2020 2021

|                                  |           |
|----------------------------------|-----------|
| ADDED ASSESSED VALUATION OF LAND | \$975,200 |
|----------------------------------|-----------|

|                                       |             |
|---------------------------------------|-------------|
| ADDED ASSESSED VALUATION OF BUILDINGS | \$9,587,200 |
|---------------------------------------|-------------|

|                                  |              |
|----------------------------------|--------------|
| TOTAL VALUE OF ADDED ASSESSMENTS | \$10,562,400 |
|----------------------------------|--------------|

|                                     |             |
|-------------------------------------|-------------|
| TOTAL VALUE OF PRORATED ASSESSMENTS | \$6,582,276 |
|-------------------------------------|-------------|

|  |         |         |
|--|---------|---------|
| REAL PROP TAX RATE PER \$100 VALUATION | \$3.309 | \$3.358 |
|--|---------|---------|

|                                  |        |              |
|----------------------------------|--------|--------------|
| TOTAL TAXES ON ADDED ASSESSMENTS | \$ .00 | \$221,032.84 |
|----------------------------------|--------|--------------|

|                                      |        |        |
|--------------------------------------|--------|--------|
| VETERANS & SENIOR CITIZEN DEDUCTIONS | \$ .00 | \$ .00 |
|--------------------------------------|--------|--------|

|                                |        |              |
|--------------------------------|--------|--------------|
| NET TAXES ON ADDED ASSESSMENTS | \$ .00 | \$221,032.84 |
|--------------------------------|--------|--------------|

AMOUNT DUE COUNTY, FEB. 15, 2022 AT:

|              |      |                   |        |             |
|--------------|------|-------------------|--------|-------------|
| COUNTY RATE: | 2020 | \$ .237 PER \$100 | \$ .00 | \$ .00      |
|              | 2021 | \$ .256 PER \$100 | \$ .00 | \$16,850.65 |

|                   |      |                   |        |        |
|-------------------|------|-------------------|--------|--------|
| CTY LIBRARY RATE: | 2020 | \$ .000 PER \$100 | \$ .00 | \$ .00 |
|                   | 2021 | \$ .000 PER \$100 | \$ .00 | \$ .00 |

|                  |      |                   |        |        |
|------------------|------|-------------------|--------|--------|
| CTY HEALTH RATE: | 2020 | \$ .000 PER \$100 | \$ .00 | \$ .00 |
|                  | 2021 | \$ .000 PER \$100 | \$ .00 | \$ .00 |

|                   |      |                   |        |          |
|-------------------|------|-------------------|--------|----------|
| CTY OPEN SP RATE: | 2020 | \$ .010 PER \$100 | \$ .00 | \$ .00   |
|                   | 2021 | \$ .011 PER \$100 | \$ .00 | \$724.07 |

|                   |      |                   |        |          |
|-------------------|------|-------------------|--------|----------|
| MUN OPEN SP RATE: | 2020 | \$ .005 PER \$100 | \$ .00 | \$ .00   |
|                   | 2021 | \$ .005 PER \$100 | \$ .00 | \$329.16 |

|                   |      |                   |        |            |
|-------------------|------|-------------------|--------|------------|
| MUN LIBRARY RATE: | 2020 | \$ .035 PER \$100 | \$ .00 | \$ .00     |
|                   | 2021 | \$ .036 PER \$100 | \$ .00 | \$2,369.64 |

|                  |        |             |
|------------------|--------|-------------|
| TOTAL DUE COUNTY | \$ .00 | \$17,574.72 |
|------------------|--------|-------------|

|                        |        |              |
|------------------------|--------|--------------|
| TOTAL DUE MUNICIPALITY | \$ .00 | \$203,458.12 |
|------------------------|--------|--------------|

THIS IS TO CERTIFY THAT THE FOREGOING ADDED ASSESSMENTS LIST

IS A TRUE AND COMPLETE RECORD OF THE ADDED TAXES ASSESSED FOR THE

YEAR 2021, IN THE TAXING DISTRICT OF HACKENSACK ,

ATTEST:

PRESIDENT