

| 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 2021 TAXES | ADDED | CURR 2021 TAXES |
| 7 39 | | ADDED 2021 | 0601 | 104.10 | 52.05 | 52.05 | | | |
| | OLIVERI, ANTONIO & MARIA 471 HUDSON ST | | | | | | 11,867.17 | 208.20 | 12,075.37 |
| 67 1 | | ADDED 2021 | 0901 | 47.01 | 47.02 | 47.01 | | | |
| | GARCIA, LUIS & INGRID 18 BROADWAY | | | | | | 12,649.59 | 188.06 | 12,837.65 |
| 81 53 | | ADDED 2021 | 0901 | 159.51 | 159.51 | 159.50 | | | |
| | QUIZHPI, CESAR R 105 HOBART ST | | | | | | 7,998.76 | 638.02 | 8,636.78 |
| 117 32 | | ADDED 2021 | 0601 | 238.42 | 119.21 | 119.21 | | | |
| | PORTILLO, MARIA E ETAL 173 POOR ST | | | | | | 10,399.73 | 476.84 | 10,876.57 |
| 118 39 | | ADDED 2021 | 0601 | 268.64 | 134.32 | 134.32 | | | |
| | BABAR, AAMER 187 KENT ST | | | | | | 9,026.30 | 537.28 | 9,563.58 |
| 122 35.01 | | ADDED 2021 | 0501 | 3,318.27 | 1,422.12 | 1,422.11 | | | |
| | CURRIE, JAMES F & ELENA 314 STANDISH AVE | | | | | | 11,753.00 | 5,688.46 | 17,441.46 |
| 129 40 | | ADDED 2021 | 0901 | 1,060.29 | 1,060.29 | 1,060.29 | | | |
| | MASS 1, LLC 345 KAPLAN AVE | | | | | | 5,070.58 | 4,241.16 | 9,311.74 |
| 134.02 67 | | ADDED 2021 | 0601 | 307.26 | 153.63 | 153.63 | | | |
| | NORTHEAST REAL ESTATE GROUP LLC 377 PARKER AVE | | | | | | 6,786.52 | 614.52 | 7,401.04 |
| 139 61 | | ADDED 2021 | 0601 | 100.74 | 50.37 | 50.37 | | | |

| 2021 TAXING DISTRICT 23 HACKENSACK | | 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 2 | |
|---------------------------------------|--|---------------------------|------|-----------|---------------|-----------|---------------------------------|-----------|-------|------------|-----------|--|--------|--|
| | | | | | | | | | | | 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 2021 | 2021 | ADDED | CURR 2021 | | | | |
| QUALIF | | | | | | | TAXES | | TAXES | | | | | |
| | WELCH,RODOLFO E &ALAISA V. OLIVO- 47 ROWLAND AVE. | | | | | | 8,737.52 | 201.48 | | 8,939.00 | | | | |
| 143 | | ADDED | | 2,538.65 | 634.67 | 634.66 | | | | | | | | |
| 9 | | 2021 | 1201 | | | | | | | | | | | |
| | SUAREZ, MIRIAM M ETALS 405 SUTTON AVE | | | | | | 8,018.90 | 2,538.66 | | 10,557.56 | | | | |
| 222.01 | | ADDED | | 3,057.46 | 1,019.16 | 1,019.15 | | | | | | | | |
| 35.01 | | 2021 | 0301 | | | | | | | | | | | |
| | K & S REAL ESTATE INVESTMENT LLC 109 GAMEWELL ST | | | | | | .00 | 4,076.62 | | 4,076.62 | | | | |
| 226.02 | | ADDED | | 20,245.38 | 5,061.35 | 5,061.34 | | | | | | | | |
| 11 | | 2021 | 1201 | | | | | | | | | | | |
| | | OMT/ADD | | 19,949.96 | | | | | | | | | | |
| | | 2020 | | | | | | | | | | | | |
| | 7-ELEVEN INC 202/208 ESSEX ST | | | | | | 17,820.91 | 20,245.38 | | 38,066.29 | | | | |
| 229 | | ADDED | | 39,422.08 | 13,140.70 | 13,140.69 | | | | | | | | |
| 28 | | 2021 | 0301 | | | | | | | | | | | |
| | HACKENSACK MERIDIAN HEALTH CORP 199-201 ATLANTIC | | | | | | 24,681.30 | 52,562.78 | | 77,244.08 | | | | |
| 238.01 | | ADDED | | 56,535.29 | 14,133.83 | 14,133.82 | | | | | | | | |
| 4 | | 2021 | 1201 | | | | | | | | | | | |
| | BEN HUR OVERLOOK LLC NJ 140 OVERLOOK AV | | | | | | 41,790.31 | 56,535.30 | | 98,325.61 | | | | |
| 240.01 | | ADDED | | 304.74 | 304.74 | 304.74 | | | | | | | | |
| 1.01 | | 2021 | 0901 | | | | | | | | | | | |
| | LIPARI, MICHAEL A & CATHERINE M 24 SUMMIT AVE | | | | | | 12,451.46 | 1,218.96 | | 13,670.42 | | | | |
| 315 | | ADDED | | 26,234.38 | 15,740.63 | 15,740.62 | | | | | | | | |
| 15 | | 2021 | 0701 | | | | | | | | | | | |
| | DSWZ LLC 294-298 STATE ST | | | | | | 64,023.63 | 62,962.50 | | 126,986.13 | | | | |
| 334 | | ADDED | | 135.16 | 135.16 | 135.16 | | | | | | | | |
| 45 | | 2021 | 0901 | | | | | | | | | | | |

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|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|------------|--------------------|
| | | | | | | | PREV 2021 TAXES | ADDED | CURR 2021 TAXES |
| | ESTATE OF ETHEL HILL, C/OFREE GRACE 309 FIRST ST. | | | | | | 8,670.36 | 540.64 | 9,211.00 |
| 344 16 C014H | | ADDED 2021 | 0901 | 23.51 | 23.51 | 23.50 | | | |
| | BEIRNE, LAUREN L 307 PROSPECT AVE | | | | | | 5,832.85 | 94.02 | 5,926.87 |
| 411 16 | | ADDED 2021 | 1201 | 8,897.50 | 2,224.38 | 2,224.37 | | | |
| | ZOHARA-463 LLC 473/75 MAIN ST | | | | | | 16,442.58 | 8,897.50 | 25,340.08 |
| 411 18 | | ADDED 2021 | 1201 | 8,897.50 | 2,224.38 | 2,224.37 | | | |
| | ZOHARA 463 LLC 463 MAIN ST. | | | | | | 16,442.58 | 8,897.50 | 25,340.08 |
| 419 18 | | ADDED 2021 | 0701 | 47,126.74 | 28,276.04 | 28,276.04 | | | |
| | ANDERSON ST STATION UR REN LLC 89 ANDERSON ST | | | | | | .00 | 113,104.16 | 113,104.16 |
| 421 7 | | ADDED 2021 | 0901 | 1,040.14 | 1,040.14 | 1,040.14 | | | |
| | FERNANDEZ,ALEX&NANCY&CYNTHIA 74 MAPLE AVE | | | | | | 8,133.08 | 4,160.56 | 12,293.64 |
| 423 9 | | ADDED 2021 | 0901 | 625.43 | 625.43 | 625.43 | | | |
| | TILLMAN, RONALD 184 BERRY ST | | | | | | 6,853.68 | 2,501.72 | 9,355.40 |
| 432 2.01 | | ADDED 2021 | 0901 | 36.94 | 36.94 | 36.94 | | | |
| | ARRIETA, LETICIA 238 STANLEY PL | | | | | | 7,803.99 | 147.76 | 7,951.75 |
| 440 19 | | ADDED 2021 | 0901 | 52.05 | 52.05 | 52.05 | | | |
| | SIMMONS, CYNTHIA & HAROLD 3 FRANKLIN PL | | | | | | 11,212.36 | 208.20 | 11,420.56 |

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|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2021 TAXES | ADDED | CURR 2021 TAXES |
| 442 11 C005M | RODRIGUEZ, ASTRID 290 ANDERSON ST. | ADDED 2021 | 0901 | 24.35 | 24.35 | 24.34 | 7,572.29 | 97.38 | 7,669.67 |
| 454 18 | TENEZACA, WILSON 448-50 W ANDERSON | ADDED 2021 | 0501 | 338.89 | 145.24 | 145.23 | 9,012.87 | 580.94 | 9,593.81 |
| 518 12 | GUTTILLA, ANTHONY & BOTELHO, RONALD P 78 ROSS AVE | ADDED 2021 | 0901 | 17.63 | 17.63 | 17.63 | 10,043.78 | 70.52 | 10,114.30 |
| 544 11 | RUANE, JAMES & AMANDA 188 EUCLID AVE | ADDED 2021 | 0901 | 280.39 | 280.40 | 280.39 | 13,243.95 | 1,121.58 | 14,365.53 |
| 561 66 | CJK PRPERTIES LLC 27-29 MARTIN TERR | ADDED 2021 | 0901 | 77.23 | 77.24 | 77.23 | 10,450.10 | 308.94 | 10,759.04 |
| 568.01 7 | FERNANDEZ, RANDIE & ESTHER NOEMI 24 CATALPA AVE | ADDED 2021 | 0901 | 50.37 | 50.37 | 50.37 | 9,345.31 | 201.48 | 9,546.79 |
| 573 3 | NARAGHI, MEDHI & NAZANINE ASSADI 200 FAIRMOUNT AVE | ADDED 2021 | 0601 | 31.90 | 15.95 | 15.95 | 10,409.80 | 63.80 | 10,473.60 |
| 604 4.01 | HBL RESIDENCE LLC 547 SUMMIT AVE | ADDED 2021 | 0901 | 413.03 | 413.04 | 413.03 | 22,451.59 | 1,652.14 | 24,103.73 |
| 610 35 | | ADDED 2021 | 0901 | 26.86 | 26.87 | 26.86 | | | |

| 2021 TAXING DISTRICT 23 HACKENSACK | | 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 2021 TAXES | ADDED | CURR 2021 TAXES | | | | | | |
| | ROSARIO, ERROL & DORIN 791 SUMMIT AVE | | | | | | 12,377.59 | 107.46 | 12,485.05 | | | | | | |
| 622 | | OMITTED | | 9,708.61 | | | | | | | | | | | |
| 11 | | 2020 | | | | | | | | | | | | | |
| | | OMITTED | | 9,852.37 | | | | | | | | | | | |
| | | 2021 | | | | | | | | | | | | | |
| | BRAMMER, JOSEPH H 106 COLES AVE | | | | | | .00 | .00 | .00 | | | | | | |
| | DISTRICT TOTALS | | | 261,548.78 | 88,922.72 | 88,922.54 | 439,374.44 | 355,690.52 | 795,064.96 | | | | | | |