

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2022<br>TAXES              | ADDED     | CURR 2022<br>TAXES |
| 3<br>24.01               |   | ADDED<br>2022          | 0901         | 6,297.50       | 6,297.50       | 6,297.50       |                                 |           |                    |
|                          | 1 GODWIN AVE LLC<br>1 GODWIN AVE                      |                        |              |                |                |                | 51,297.05                       | 25,190.00 | 76,487.05          |
| 6<br>1.01                |   | ADDED<br>2022          | 0701         | 59.61          | 35.78          | 35.77          |                                 |           |                    |
|                          | WOSTBROCK, DAVID P & DEBORAH B<br>68 ERIE AVE         |                        |              |                |                |                | 15,141.31                       | 143.10    | 15,284.41          |
| 6<br>1.02                |   | ADDED<br>2022          | 0501         | 538.76         | 230.90         | 230.89         |                                 |           |                    |
|                          | TYSON, BRETT & DANIELLE<br>72 ERIE AVE                |                        |              |                |                |                | 15,990.08                       | 923.58    | 16,913.66          |
| 6<br>1.05                |   | ADDED<br>2022          | 0501         | 629.81         | 269.92         | 269.91         |                                 |           |                    |
|                          | SPITALIERI, MICHAEL & JILL<br>19 WOSTBROCK LN         |                        |              |                |                |                | 21,755.88                       | 1,079.66  | 22,835.54          |
| 7.05<br>3                |   | ADDED<br>2022          | 0601         | 79.67          | 39.84          | 39.84          |                                 |           |                    |
|                          | UGUR, YASEMIN<br>104 FRANKLIN AVE                     |                        |              |                |                |                | 11,082.82                       | 159.36    | 11,242.18          |
| 7.06<br>11               |   | ADDED<br>2022          | 0401         | 704.61         | 264.23         | 264.22         |                                 |           |                    |
|                          | DESANE, EDWARD M & CRYSTAL ABRAMSON-<br>51 BUSTEED DR |                        |              |                |                |                | 14,887.66                       | 1,056.90  | 15,944.56          |
| 7.09<br>14               |   | ADDED<br>2022          | 0201         | 1,298.10       | 389.43         | 389.43         |                                 |           |                    |
|                          | CHAVEZ, GUILLERMO & ACOSTA, YASMEEN<br>28 MULDER LN   |                        |              |                |                |                | 8,097.48                        | 1,557.72  | 9,655.20           |
| 9.02<br>2                |   | ADDED<br>2022          | 1201         | 195.12         | 48.78          | 48.78          |                                 |           |                    |
|                          |   | OMT/ADD<br>2021        |              | 47.94          |                |                |                                 |           |                    |
|                          | FARRELL, JOSEPH E. & KATHLEEN R.<br>82 GLEN AVE       |                        |              |                |                |                | 13,531.57                       | 195.12    | 13,726.69          |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2022<br>TAXES              | ADDED    | CURR 2022<br>TAXES |
| 10.02<br>4               |   | ADDED<br>2022          | 0701         | 115.19         | 69.11          | 69.10          |                                 |          |                    |
|                          | BOLTEN, PETER G & JACLYN<br>97 HIGHWOOD AVE     |                        |              |                |                |                | 15,707.16                       | 276.42   | 15,983.58          |
| 10.02<br>28              |   | ADDED<br>2022          | 0801         | 102.99         | 77.24          | 77.23          |                                 |          |                    |
|                          | TEITSMA, CRAIG & JULIE<br>107 WOODSIDE AVE      |                        |              |                |                |                | 17,554.30                       | 308.94   | 17,863.24          |
| 10.03<br>8               |   | ADDED<br>2022          | 0301         | 4,312.15       | 1,437.39       | 1,437.38       |                                 |          |                    |
|                          | MCCOMBS, KEVIN & CORINNE<br>32 RUBBLE ST        |                        |              |                |                |                | 11,460.05                       | 5,749.54 | 17,209.59          |
| 10.03<br>14.12           |   | ADDED<br>2022          | 0301         | 580.48         | 193.50         | 193.49         |                                 |          |                    |
|                          | RANGES, KENNETH F JR & LOREE<br>29 E SUMMIT AVE |                        |              |                |                |                | 9,762.50                        | 773.98   | 10,536.48          |
| 10.05<br>7               |   | ADDED<br>2022          | 0701         | 151.77         | 91.06          | 91.05          |                                 |          |                    |
|                          | BARKHO JR, MATTHEW S ETALS<br>55 SUNSET AVE     |                        |              |                |                |                | 22,311.97                       | 364.22   | 22,676.19          |
| 10.10<br>8               |   | ADDED<br>2022          | 0701         | 132.78         | 79.68          | 79.67          |                                 |          |                    |
|                          | WILDER, MICHELLE<br>20 PINE ST                  |                        |              |                |                |                | 10,718.59                       | 318.70   | 11,037.29          |
| 10.10<br>14              |   | ADDED<br>2022          | 0701         | 143.64         | 86.18          | 86.18          |                                 |          |                    |
|                          | PIEGARO, DOMINICK & CHERYL H<br>15 CEDAR ST     |                        |              |                |                |                | 11,141.35                       | 344.72   | 11,486.07          |
| 10.19<br>30              |   | ADDED<br>2022          | 0201         | 3,094.83       | 928.45         | 928.44         |                                 |          |                    |
|                          | GEENE, PATRICK & ANNE MARIE<br>51 WESTBROOK AVE |                        |              |                |                |                | 9,326.74                        | 3,713.78 | 13,040.52          |
| 10.21<br>2               |   | ADDED<br>2021          | 1101         | 628.27         |                |                |                                 |          |                    |

| 2022<br>TAXING DISTRICT 35 MIDLAND PARK |   | 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 2022                       | ADDED            | CURR 2022 |        |
| QUALIF                                  |   |                           |      |               |          |           | TAXES                           |                  | TAXES     |        |
|   |   | ADDED 2022                | 1201 | 7,671.47      | 1,917.87 | 1,917.87  |                                 |                  |           |        |
|   | GERO, ALEX & GARCIA, HELEN<br>906 N MONROE ST-MIDLND PK |                           |      |               |          |           | 11,329.97                       | 7,671.48         | 19,001.45 |        |
| 10.21                                   |   | ADDED 2022                | 1201 | 328.45        | 82.12    | 82.11     |                                 |                  |           |        |
| 10                                      |   | OMT/ADD 2021              |      | 80.70         |          |           |                                 |                  |           |        |
|   | GROLLER,ROBERT ALOIS ETALS<br>236 SPRUCE ST             |                           |      |               |          |           | 10,845.42                       | 328.46           | 11,173.88 |        |
| 10.21                                   |   | ADDED 2022                | 0701 | 108.39        | 65.04    | 65.04     |                                 |                  |           |        |
| 16                                      |   |                           |      |               |          |           |                                 |                  |           |        |
|   | JARRETT, KEVIN & BONET, JENNIFER<br>202 SPRUCE ST       |                           |      |               |          |           | 10,250.30                       | 260.16           | 10,510.46 |        |
| 10.21                                   |   | ADDED 2022                | 0901 | 423.57        | 423.58   | 423.57    |                                 |                  |           |        |
| 23                                      |   |                           |      |               |          |           |                                 |                  |           |        |
|   | ASHBAHIAN, ADRIENNE T<br>150 SPRUCE ST                  |                           |      |               |          |           | 12,084.43                       | 1,694.30         | 13,778.73 |        |
| 10.27                                   |   | ADDED 2022                | 0501 | 227.64        | 97.56    | 97.56     |                                 |                  |           |        |
| 10                                      |   |                           |      |               |          |           |                                 |                  |           |        |
|   | OLSON, PAUL & PATRICIA<br>70 HEIGHTS RD                 |                           |      |               |          |           | 20,575.40                       | 390.24           | 20,965.64 |        |
| 11                                      |   | ADDED 2022                | 0601 | 63.41         | 31.71    | 31.71     |                                 |                  |           |        |
| 1                                       |   |                           |      |               |          |           |                                 |                  |           |        |
|   | MADER, ROBERT & HELEN<br>286 VREELAND AVE               |                           |      |               |          |           | 11,268.58                       | 126.84           | 11,395.42 |        |
| 11                                      |   | ADDED 2022                | 0901 | 4,005.65      | 4,005.65 | 4,005.65  |                                 |                  |           |        |
| 12                                      |   |                           |      |               |          |           |                                 |                  |           |        |
|   | JAMES, CHRISTOPHER G.<br>367 FAIRVIEW AVE               |                           |      |               |          |           | 10,604.77                       | 16,022.60        | 26,627.37 |        |
| 11                                      |   | ADDED 2022                | 0601 | 68.29         | 34.15    | 34.14     |                                 |                  |           |        |
| 33.03                                   |   |                           |      |               |          |           |                                 |                  |           |        |
|   | VAN GOOR, JOHN MATHEW & STEPHANIE<br>201 E PAYNE AVE    |                           |      |               |          |           | 12,728.33                       | 136.58           | 12,864.91 |        |

| 2022 TAXING DISTRICT 35 MIDLAND PARK |   | 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                      | COMP | DUE           | DUE     | DUE       | ***TAX CONSOLIDATION RESULTS*** |                  |                 |        |  |
| LOT#                                 | PROPERTY LOCATION                       | TYPE & YEAR               | DATE | 4TH QTR       | 1ST QTR | 2ND QTR   | PREV 2022 TAXES                 | ADDED            | CURR 2022 TAXES |        |  |
| QUALIF                               |   |                           |      |               |         |           |                                 |                  |                 |        |  |
| 11                                   |   | ADDED                     | 0201 | 287.25        | 86.18   | 86.18     |                                 |                  |                 |        |  |
| 41                                   |   | 2022                      |      |               |         |           |                                 |                  |                 |        |  |
|                                      | O'DELL, CHRISTINE A.C.                  |                           |      |               |         |           |                                 | 344.72           |                 |        |  |
|                                      | 252 VREELAND AVE                        |                           |      |               |         |           | 16,607.96                       |                  | 16,952.68       |        |  |
| -----                                |   |                           |      |               |         |           |                                 |                  |                 |        |  |
| 11.02                                |   | ADDED                     | 0801 | 186.44        | 139.84  | 139.83    |                                 |                  |                 |        |  |
| 19.03                                |   | 2022                      |      |               |         |           |                                 |                  |                 |        |  |
|                                      | SKETTINI, CRAIG R & DONNA M             |                           |      |               |         |           |                                 | 559.34           |                 |        |  |
|                                      | 3 GOBLE TERR                            |                           |      |               |         |           | 16,139.68                       |                  | 16,699.02       |        |  |
| -----                                |   |                           |      |               |         |           |                                 |                  |                 |        |  |
| 11.02                                |   | ADDED                     | 0601 | 58.54         | 29.27   | 29.27     |                                 |                  |                 |        |  |
| 30.01                                |   | 2022                      |      |               |         |           |                                 |                  |                 |        |  |
|                                      | HONORE LONDONO, JEAN A                  |                           |      |               |         |           |                                 | 117.08           |                 |        |  |
|                                      | 72 PROSPECT ST                          |                           |      |               |         |           | 7,528.38                        |                  | 7,645.46        |        |  |
| -----                                |   |                           |      |               |         |           |                                 |                  |                 |        |  |
| 11.03                                |   | ADDED                     | 1201 | 175.61        | 43.91   | 43.90     |                                 |                  |                 |        |  |
| 40.01                                |   | 2022                      |      |               |         |           |                                 |                  |                 |        |  |
|                                      | WALSH, JENNIFER & STIRONE, CHRISTOPHER  |                           |      |               |         |           |                                 | 175.62           |                 |        |  |
|                                      | 112 PROSPECT ST                         |                           |      |               |         |           | 13,554.34                       |                  | 13,729.96       |        |  |
| -----                                |   |                           |      |               |         |           |                                 |                  |                 |        |  |
| 12                                   |   | ADDED                     | 1201 | 162.60        | 40.65   | 40.65     |                                 |                  |                 |        |  |
| 17                                   |   | 2022                      |      |               |         |           |                                 |                  |                 |        |  |
|                                      | RIQUELME, MARCO & SCHULTZ, AMY M        |                           |      |               |         |           |                                 | 162.60           |                 |        |  |
|                                      | 100 HILL ST                             |                           |      |               |         |           | 17,512.02                       |                  | 17,674.62       |        |  |
| -----                                |   |                           |      |               |         |           |                                 |                  |                 |        |  |
| 12                                   |   | ADDED                     | 1201 | 325.20        | 81.30   | 81.30     |                                 |                  |                 |        |  |
| 23                                   |   | 2022                      |      |               |         |           |                                 |                  |                 |        |  |
|                                      | DRZEWIECKI, ROBERT & MESSINGER, MARISSA |                           |      |               |         |           |                                 | 325.20           |                 |        |  |
|                                      | 79 E CENTER ST                          |                           |      |               |         |           | 13,847.02                       |                  | 14,172.22       |        |  |
| -----                                |   |                           |      |               |         |           |                                 |                  |                 |        |  |
| 13                                   |   | ADDED                     | 0601 | 169.10        | 84.56   | 84.55     |                                 |                  |                 |        |  |
| 13                                   |   | 2022                      |      |               |         |           |                                 |                  |                 |        |  |
|                                      | LAPP, CHAD M & LISA J                   |                           |      |               |         |           |                                 | 338.22           |                 |        |  |
|                                      | 63 HIGHLAND AVE                         |                           |      |               |         |           | 14,890.91                       |                  | 15,229.13       |        |  |
| -----                                |   |                           |      |               |         |           |                                 |                  |                 |        |  |
| 15                                   |   | ADDED                     | 1101 | 101.22        |         |           |                                 |                  |                 |        |  |
| 5.02                                 |   | 2021                      |      |               |         |           |                                 |                  |                 |        |  |
|                                      |   | ADDED                     | 1201 | 1,235.76      | 308.94  | 308.94    |                                 |                  |                 |        |  |
|                                      |   | 2022                      |      |               |         |           |                                 |                  |                 |        |  |
|                                      | NOEL, NICHOLAS E & CATHERINE E          |                           |      |               |         |           |                                 | 1,235.76         |                 |        |  |
|                                      | 152 HILL ST                             |                           |      |               |         |           | 14,217.74                       |                  | 15,453.50       |        |  |
| -----                                |   |                           |      |               |         |           |                                 |                  |                 |        |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2022<br>TAXES              | ADDED    | CURR 2022<br>TAXES |
| 15<br>7.02               |  | ADDED<br>2022          | 0901         | 965.84         | 965.85         | 965.84         |                                 |          |                    |
|                          | BARKHO, JESSE<br>178 HILL ST                         |                        |              |                |                |                | 17,251.86                       | 3,863.38 | 21,115.24          |
| 15<br>9.01               |  | ADDED<br>2022          | 0401         | 1,389.68       | 521.14         | 521.13         |                                 |          |                    |
|                          | BOTTIGLIERI, JOSEPH & ALLISON<br>206 HILL ST         |                        |              |                |                |                | 20,533.13                       | 2,084.54 | 22,617.67          |
| 15<br>38                 |  | ADDED<br>2022          | 0201         | 701.88         | 210.57         | 210.57         |                                 |          |                    |
|                          | KENNEDY, WENDY & SPELL, DEBORAH<br>137 E CENTER ST   |                        |              |                |                |                | 15,271.39                       | 842.28   | 16,113.67          |
| 15<br>42                 |  | ADDED<br>2022          | 0901         | 619.51         | 619.51         | 619.50         |                                 |          |                    |
|                          | FINNERTY, WILLIAM A & KATHLEEN M<br>182 VREELAND AVE |                        |              |                |                |                | 15,534.80                       | 2,478.02 | 18,012.82          |
| 16<br>4.02               |  | ADDED<br>2022          | 1201         | 910.56         | 227.64         | 227.64         |                                 |          |                    |
|                          | LORA, JONATHAN & CYNTHIA<br>134 HIGHLAND AVE         |                        |              |                |                |                | 13,723.44                       | 910.56   | 14,634.00          |
| 18<br>4                  |  | ADDED<br>2022          | 0901         | 791.86         | 791.87         | 791.86         |                                 |          |                    |
|                          | THOMPSON, MICHAEL D & CARRIE<br>34 VREELAND AVE      |                        |              |                |                |                | 13,043.77                       | 3,167.46 | 16,211.23          |
| 18<br>19                 |  | ADDED<br>2022          | 0601         | 73.17          | 36.59          | 36.58          |                                 |          |                    |
|                          | ANGIELLO, JOSEPH L & ROANN S<br>1 ZIMMERMAN CT       |                        |              |                |                |                | 14,149.45                       | 146.34   | 14,295.79          |
| 18<br>23                 |  | ADDED<br>2022          | 0801         | 275.35         | 206.51         | 206.50         |                                 |          |                    |
|                          | SIMMONS, PADEN & STEFANA<br>119 FRANKLIN AVE         |                        |              |                |                |                | 18,386.81                       | 826.02   | 19,212.83          |
| 20.07<br>3               |  | ADDED<br>2022          | 0701         | 121.95         | 73.17          | 73.17          |                                 |          |                    |

|   |  |                           |              |                |                |                |  |           |           |                            |  |
|---|--|---------------------------|--------------|----------------|----------------|----------------|--|-----------|-----------|----------------------------|--|
| 2022<br>TAXING DISTRICT 35 MIDLAND PARK |  | 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 6<br>COUNTY 02 BERGEN |  |
| BLOCK#<br>LOT#<br>QUALIF                | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2022 TAXES ADDED CURR 2022 TAXES |           |           |                            |  |
|   | DUFLOCO,CHRISTOPHER & SHERYL<br>140 PATERSON AVE       |                           |              |                |                |                | 17,414.46  | 292.68    | 17,707.14 |                            |  |
| 20.07<br>17                             |  | ADDED<br>2022             | 0201         | 2,111.10       | 633.33         | 633.33         |  |           |           |                            |  |
|   | SPEZZACATENA, UMBERTO ETAL<br>17 PIERCE AVE            |                           |              |                |                |                | 10,747.86  | 2,533.32  | 13,281.18 |                            |  |
| 21<br>5                                 |  | ADDED<br>2022             | 0401         | 782.66         | 293.50         | 293.49         |  |           |           |                            |  |
|   | 333 GODWIN AVE MIDLAND PARK LLC NJ<br>333 GODWIN AVE   |                           |              |                |                |                | 15,060.42  | 1,173.98  | 16,234.40 |                            |  |
| 21<br>13                                |  | ADDED<br>2022             | 0601         | 95.93          | 47.97          | 47.97          |  |           |           |                            |  |
|   | GENERATION TWO REAL ESTATE LLC<br>289 GODWIN AVE       |                           |              |                |                |                | 11,186.88  | 191.88    | 11,378.76 |                            |  |
| 25<br>10.02                             |  | ADDED<br>2022             | 0701         | 77.24          | 46.34          | 46.34          |  |           |           |                            |  |
|   | GREEN, JOSEPH C & CHRISTINE<br>74 ORCHARD ST           |                           |              |                |                |                | 14,546.20  | 185.36    | 14,731.56 |                            |  |
| 25<br>46                                |  | ADDED<br>2022             | 0601         | 141.46         | 70.73          | 70.73          |  |           |           |                            |  |
|   | CEBULSKI, EDWARD KARL & DIANE NANCY<br>53 AQUEDUCT AVE |                           |              |                |                |                | 12,468.17  | 282.92    | 12,751.09 |                            |  |
| 25<br>49                                |  | ADDED<br>2022             | 0901         | 21.14          | 21.14          | 21.14          |  |           |           |                            |  |
|   | DZIUBINSKY,MYRON & DEBRA<br>61 DEMUND LN               |                           |              |                |                |                | 13,931.97  | 84.56     | 14,016.53 |                            |  |
| 25<br>50                                |  | ADDED<br>2022             | 0601         | 1,321.94       | 660.97         | 660.97         |  |           |           |                            |  |
|   | MCERLEAN, KRISTEN<br>57 DEMUND LN                      |                           |              |                |                |                | 13,381.98  | 2,643.88  | 16,025.86 |                            |  |
| 25.06<br>2                              |  | ADDED<br>2022             | 0801         | 60.71          | 45.53          | 45.53          |  |           |           |                            |  |
|   | PIZZUTE, MARGARET<br>103 IRVING ST                     |                           |              |                |                |                | 13,609.62  | 182.12    | 13,791.74 |                            |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                  | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2022<br>TAXES              | ADDED    | CURR 2022<br>TAXES |
| 25.06<br>3               |   | ADDED<br>2022          | 0701         | 174.80         | 104.88         | 104.88         |                                 |          |                    |
|                          | ADAMS, AVESTA KEOMA ETAL<br>97 IRVING ST          |                        |              |                |                |                | 12,777.11                       | 419.52   | 13,196.63          |
| 25.09<br>2               |   | ADDED<br>2022          | 0501         | 111.93         | 47.97          | 47.97          |                                 |          |                    |
|                          | DORRIS, KELLY M & DEBRA A<br>180 PARK AVE         |                        |              |                |                |                | 17,323.40                       | 191.88   | 17,515.28          |
| 25.10<br>6.05            |   | ADDED<br>2022          | 1201         | 468.29         | 117.08         | 117.07         |                                 |          |                    |
|                          |   | OMT/ADD<br>2021        |              | 115.06         |                |                |                                 |          |                    |
|                          | GUARINI, WILLIAM & LISA<br>105 COLONIAL RD        |                        |              |                |                |                | 16,682.76                       | 468.30   | 17,151.06          |
| 25.10<br>28.01           |   | ADDED<br>2022          | 0201         | 6,834.63       | 2,050.39       | 2,050.38       |                                 |          |                    |
|                          | KLEIMENOK, OLGA & VALIANTSIN<br>8 COLONIAL RD     |                        |              |                |                |                | 12,968.98                       | 8,201.54 | 21,170.52          |
| 25.10<br>33.01           |   | ADDED<br>2022          | 0701         | 102.99         | 61.79          | 61.79          |                                 |          |                    |
|                          | MORRIS, LUKE & LAUREN ARMSTRONG<br>40 COLONIAL RD |                        |              |                |                |                | 15,043.75                       | 247.16   | 15,290.91          |
| 25.10<br>34.05           |   | ADDED<br>2022          | 0901         | 622.76         | 622.76         | 622.76         |                                 |          |                    |
|                          | LUBBE, GERARD & RENE<br>49 COLONIAL RD            |                        |              |                |                |                | 13,733.20                       | 2,491.04 | 16,224.24          |
| 25.13<br>9               |   | ADDED<br>2022          | 0901         | 70.73          | 70.73          | 70.73          |                                 |          |                    |
|                          | TRAPANI, ROSEANNE<br>393 PROSPECT ST              |                        |              |                |                |                | 9,164.14                        | 282.92   | 9,447.06           |
| 25.13<br>15              |   | ADDED<br>2022          | 0801         | 125.75         | 94.31          | 94.31          |                                 |          |                    |
|                          | NG, JAMES & DEBORAH<br>457 PROSPECT ST            |                        |              |                |                |                | 11,499.07                       | 377.24   | 11,876.31          |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                 | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2022<br>TAXES | ADDED    | CURR 2022<br>TAXES |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---|----------|--------------------|
| 25.14<br>8               |  | ADDED<br>2021          | 1001         | 509.22         |                |                |   |          |                    |
|                          |  | ADDED<br>2022          | 1201         | 3,108.91       | 777.23         | 777.23         |   |          |                    |
|                          | ROTH, JAMES J & MARY L<br>19 SUSAN AVE           |                        |              |                |                |                | 12,419.39   | 3,108.92 | 15,528.31          |
| 25.17<br>23              |  | ADDED<br>2022          | 0901         | 1,395.11       | 1,395.11       | 1,395.11       |   |          |                    |
|                          | DECARLO, MICHAEL & CARRIE<br>4 MEADOW CT         |                        |              |                |                |                | 14,256.77   | 5,580.44 | 19,837.21          |
| 26<br>6.04               |  | ADDED<br>2022          | 0701         | 391.61         | 234.96         | 234.96         |   |          |                    |
|                          | OTH RLTY LLC<br>126 GREENWOOD AVE                |                        |              |                |                |                | 12,939.71   | 939.84   | 13,879.55          |
| 26.01<br>1.01            |  | ADDED<br>2022          | 0801         | 778.30         | 583.74         | 583.73         |   |          |                    |
|                          | 413 GODWIN ASSOCIATES LLC<br>413 GODWIN AVE      |                        |              |                |                |                | 24,620.89   | 2,334.94 | 26,955.83          |
| 26.01<br>13              |  | ADDED<br>2022          | 0701         | 60.98          | 36.59          | 36.58          |   |          |                    |
|                          | BAUMANN, RYAN & VALERIE A<br>217 PATERSON AVE    |                        |              |                |                |                | 9,690.96  | 146.34   | 9,837.30           |
| 26.01<br>17              |  | ADDED<br>2022          | 0601         | 569.10         | 284.55         | 284.55         |   |          |                    |
|                          | WOODCOCK, BRIAN P & ALYSSA M<br>15 MORROW RD     |                        |              |                |                |                | 11,856.79   | 1,138.20 | 12,994.99          |
| 26.01<br>18.01           |  | ADDED<br>2022          | 0601         | 91.06          | 45.53          | 45.53          |   |          |                    |
|                          | PANUCCIO, VINCENZO & ELIZABETH<br>20 PLANE ST    |                        |              |                |                |                | 15,638.87   | 182.12   | 15,820.99          |
| 26.01<br>24              |  | ADDED<br>2022          | 0801         | 1,133.87       | 850.40         | 850.40         |   |          |                    |
|                          | SCARPA, JOHN DANIEL & CHRISTIANA<br>28 MORROW RD |                        |              |                |                |                | 11,856.79   | 3,401.60 | 15,258.39          |



| 2022 TAXING DISTRICT 35 MIDLAND PARK |                                   |             | 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                  |  |  | P A G E 9 |  |  |
|--------------------------------------|-----------------------------------|-------------|---------------------------|----------|----------|---------------|---------------------------------|----------|-----------|--|--|----------------------------|--|--|-----------|--|--|
|                                      |                                   |             |                           |          |          |               |                                 |          |           |  |  | C O U N T Y 02 B E R G E N |  |  |           |  |  |
| BLOCK#                               | OWNERS NAME                       | BILL        | COMP                      | DUE      | DUE      | DUE           | ***TAX CONSOLIDATION RESULTS*** |          |           |  |  |                            |  |  |           |  |  |
| LOT#                                 | PROPERTY LOCATION                 | TYPE & YEAR | DATE                      | 4TH QTR  | 1ST QTR  | 2ND QTR       | PREV 2022                       | ADDED    | CURR 2022 |  |  |                            |  |  |           |  |  |
| QUALIF                               |                                   |             |                           |          |          |               | TAXES                           |          | TAXES     |  |  |                            |  |  |           |  |  |
| 27                                   |                                   | ADDED       | 0501                      | 574.79   | 246.34   | 246.34        |                                 |          |           |  |  |                            |  |  |           |  |  |
| 2                                    |                                   | 2022        |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | FABER, AUGUST & EDNA K            |             |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | 50 FANER RD                       |             |                           |          |          |               | 9,727.14                        | 985.36   | 10,712.50 |  |  |                            |  |  |           |  |  |
| 27.01                                |                                   | ADDED       | 0801                      | 1,466.65 | 1,099.99 | 1,099.99      |                                 |          |           |  |  |                            |  |  |           |  |  |
| 6                                    |                                   | 2022        |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | ASP PROPERTIES GROUP LLC          |             |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | 22 BRANDON RD                     |             |                           |          |          |               | 10,734.85                       | 4,399.96 | 15,134.81 |  |  |                            |  |  |           |  |  |
| 28                                   |                                   | ADDED       | 0501                      | 144.16   | 61.79    | 61.79         |                                 |          |           |  |  |                            |  |  |           |  |  |
| 3.01                                 |                                   | 2022        |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | CIERI JR (ETALS), ANTHONY         |             |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | 3 HILLSIDE AVE                    |             |                           |          |          |               | 14,282.78                       | 247.16   | 14,529.94 |  |  |                            |  |  |           |  |  |
| 28                                   |                                   | ADDED       | 0201                      | 355.02   | 106.51   | 106.50        |                                 |          |           |  |  |                            |  |  |           |  |  |
| 9                                    |                                   | 2022        |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | BIRCHENOUGH JR.WILLIAM&BARBARA A  |             |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | 45 HILLSIDE AVE                   |             |                           |          |          |               | 12,094.19                       | 426.02   | 12,520.21 |  |  |                            |  |  |           |  |  |
| 29.01                                |                                   | ADDED       | 1101                      | 114.80   |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
| 7.01                                 |                                   | 2021        |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      |                                   | ADDED       | 1201                      | 1,401.61 | 350.41   | 350.40        |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      |                                   | 2022        |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | MAJOR III, EDWARD & DANIELLE      |             |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | 119 BIRCH ST                      |             |                           |          |          |               | 13,730.35                       | 1,401.62 | 15,131.97 |  |  |                            |  |  |           |  |  |
| 29.02                                |                                   | ADDED       | 0701                      | 710.01   | 426.02   | 426.01        |                                 |          |           |  |  |                            |  |  |           |  |  |
| 4.06                                 |                                   | 2022        |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | DAMIANO, LORENZO JR & LAURIE A    |             |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | 19 WALNUT ST                      |             |                           |          |          |               | 15,154.32                       | 1,704.06 | 16,858.38 |  |  |                            |  |  |           |  |  |
| 30.01                                |                                   | ADDED       | 0501                      | 252.29   | 108.13   | 108.13        |                                 |          |           |  |  |                            |  |  |           |  |  |
| 1.03                                 |                                   | 2022        |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | TIRONDOLA JR, MARK & LEAH         |             |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | 31 OAK AVE                        |             |                           |          |          |               | 12,890.93                       | 432.52   | 13,323.45 |  |  |                            |  |  |           |  |  |
| 30.02                                |                                   | ADDED       | 0601                      | 1,032.51 | 516.26   | 516.25        |                                 |          |           |  |  |                            |  |  |           |  |  |
| 1.04                                 |                                   | 2022        |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | HAFTEK, PATRICK MICHAEL & EVELYNN |             |                           |          |          |               |                                 |          |           |  |  |                            |  |  |           |  |  |
|                                      | 180 BIRCH ST                      |             |                           |          |          |               | 16,260.00                       | 2,065.02 | 18,325.02 |  |  |                            |  |  |           |  |  |

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION              | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |            |                    |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|------------|--------------------|
|                          |   |                        |              |                |                |                | PREV 2022<br>TAXES              | ADDED      | CURR 2022<br>TAXES |
| 38<br>10                 |   | ADDED<br>2022          | 0901         | 84.55          | 84.56          | 84.55          |                                 |            |                    |
|                          | INTAGLIATA, JOSEPH D<br>521 GODWIN AVE        |                        |              |                |                |                | 20,259.96                       | 338.22     | 20,598.18          |
| 43<br>5.04               |   | ADDED<br>2022          | 1201         | 396.74         | 99.19          | 99.18          |                                 |            |                    |
|                          |   | OMT/ADD<br>2021        |              | 97.48          |                |                |                                 |            |                    |
|                          | KRITTIYACHOTE, KRITTIKON<br>2 GOLON CT        |                        |              |                |                |                | 14,308.80                       | 396.74     | 14,705.54          |
| 51<br>1.04               |   | ADDED<br>2022          | 0201         | 249.33         | 74.80          | 74.79          |                                 |            |                    |
|                          | 659 GODWIN AVENUE LLC<br>659 GODWIN AVE       |                        |              |                |                |                | 8,871.46                        | 299.18     | 9,170.64           |
| 54<br>6.03               |   | ADDED<br>2022          | 0801         | 45.53          | 34.15          | 34.14          |                                 |            |                    |
|                          | TRATTNER, MATTHEW A & ERIC<br>174 MADISON AVE |                        |              |                |                |                | 9,099.10                        | 136.58     | 9,235.68           |
| 60<br>8                  |   | ADDED<br>2022          | 0301         | 275.61         | 91.87          | 91.87          |                                 |            |                    |
|                          | LUCCA, DIANE M & WILLIAM<br>25 HAMPSHIRE RD   |                        |              |                |                |                | 19,427.45                       | 367.48     | 19,794.93          |
| 60<br>16                 |   | ADDED<br>2022          | 0101         | 560.42         | 152.85         | 152.84         |                                 |            |                    |
|                          | MAYER, MICHAEL & SUZANNE<br>18 DONNA LN       |                        |              |                |                |                | 13,112.06                       | 611.38     | 13,723.44          |
|                          | DISTRICT TOTALS                               |                        |              | 69,681.09      | 34,314.57      | 34,314.20      | 1,136,419.94                    | 137,257.54 | 1,273,677.48       |