

| 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 |
|--|---|----------------|--|--------------------------|--|--------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 600<br>36  | DECK  | 2              | MAYER, JOSEPH & PATRICIA<br>585 BEECH ST<br>HAWORTH, NJ<br>585 BEECH ST                        | 00000<br>07641           | 0<br>2700<br>2700                              | 05     | 07 01             | 1125                   | 3284                             |                | 3284                    |
| 702<br>1   | ADD'N/RENO  | 2              | DOSANJH, GURINDER & KAREN GENARO<br>40 WESTVIEW TERRACE<br>HAWORTH, NJ<br>40 WEST VIEW TERRACE | 00000<br>07641           | 0<br>142300<br>142300                          | 05     | 07 01             | 59292                  | 173073                           |                | 173073                  |
| 705<br>4   | ADDN,BSMT BATH  | 2              | GREENE, EDWARD P<br>28 EAST VIEW TERRACE<br>HAWORTH, NJ<br>28 EAST VIEW TERR                   | 00000<br>07641           | 0<br>123000<br>123000                          | 05     | 07 01             | 51250                  | 149599                           |                | 149599                  |
| 805<br>1.01  | NEW DWG   | 2              | HAWORTH BWR 4 LLC<br>15 ENGLE STREET<br>ENGLEWOOD, NJ<br>510 HERKIMER                          | 00000<br>07631           | 0<br>797600<br>797600                          | 05     | 07 01             | 332333                 | 970080                           |                | 970080                  |
| 805<br>1.02  | NEW DWG   | 2              | HAWORTH BWR 4 LLC<br>15 ENGLE STREET<br>ENGLEWOOD, NJ<br>511 CONTANT AVE                       | 00000<br>07631           | 0<br>781000<br>781000                          | 05     | 07 01             | 325417                 | 949892                           |                | 949892                  |
| 903<br>1   | A/C   | 2              | PELLEGRINO,NICOLE<br>253 MAPLE ST<br>HAWORTH, NJ<br>253 MAPLE ST                               | 00000<br>07641           | 0<br>7500<br>7500                              | 05     | 07 01             | 3125                   | 9122                             |                | 9122                    |
| 911<br>8   | KIT RENO  | 2              | CHANG, MICHAEL & RIVERA, MICHAELA S<br>144 LAKESIDE WEST<br>HAWORTH, NJ<br>144 LAKESIDE W      | 00000<br>07641           | 0<br>16400<br>16400                            | 05     | 07 01             | 6833                   | 19946                            |                | 19946                   |
| 915<br>3   | BATH RENO   | 2              | GORDON, GEOFFREY N & KAREN D<br>422 HAWORTH AVENUE<br>HAWORTH, NJ<br>422 HAWORTH AVE           | 00000<br>07641           | 0<br>19400<br>19400                            | 09     | 03 01             | 14550                  | 42471                            |                | 42471                   |
| 916<br>4   | KIT RENO  | 2              | LAUB, PETER & HEATHER<br>392 HAWORTH AVE<br>HAWORTH, NJ<br>392 HAWORTH AVE                     | 00000<br>07641           | 0<br>20300<br>20300                            | 08     | 04 01             | 13533                  | 39503                            |                | 39503                   |
| 916<br>10  | ADDN/ALT  | 2              | BORGH, PAUL & BONNIE<br>381 ST NICHOLAS AVE<br>HAWORTH, NJ<br>381 ST NICHOLAS AVE              | 00000<br>07641           | 0<br>174800<br>174800                          | 03     | 09 01             | 43700                  | 127560                           |                | 127560                  |
| 1003<br>5  | NEW DWG   | 2              | RF PROPERTIES LLC<br>20 MACARTHUR AVENUE<br>CLOSTER, NJ<br>528 BEECH ST                        | 00000<br>07624           | 0<br>965900<br>965900                          | 05     | 07 01             | 402458                 | 1174775                          |                | 1174775                 |
| 1006<br>3  | POOL  | 2              | SCOTT JOSEPH & NANCY<br>123 MAPLE ST<br>HAWORTH, NJ<br>123 MAPLE ST                            | 00000<br>07641           | 0<br>58400<br>58400                            | 05     | 07 01             | 24333                  | 71028                            |                | 71028                   |
| 1008<br>12   | INT RENO  | 2              | FACCIOLLA, THOMAS & MARY ROSE<br>463 JEFFERSON AVE<br>HAWORTH, NJ<br>463 JEFFERSON AVE         | 00000<br>07641           | 0<br>17500<br>17500                            | 04     | 08 01             | 5833                   | 17027                            |                | 17027                   |
| 1010<br>1  | A/C   | 2              | INGALLS, NICHOLAS J ETAL<br>51 MYRTLE ST<br>HAWORTH, NJ<br>51 MYRTLE ST                        | 00000<br>07641           | 0<br>4300<br>4300                              | 10     | 02 01             | 3583                   | 10459                            |                | 10459                   |

| 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 |
|--|---|----------------|---|--------------------------|--|--------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 1302<br>5  | ADD'N/ALT   | 2              | HODES/WERTZ<br>206 OWATONNA ST<br>HAWORTH, NJ<br>206 OWATONNA ST                    | 00000<br>07641           | 0<br>362500<br>362500                          | 07     | 05 01             | 211458                 | 617246                           |                | 617246                  |
| 1303<br>5  | KIT RENO/BATH   | 2              | BUCKNER, JOSHUA T & JOSEPHINE<br>232 VALLEY ROAD<br>HAWORTH, NJ<br>232 VALLEY RD    | 00000<br>07641           | 0<br>32800<br>32800                            | 12     | 12 01             | 32800                  | 95743                            |                | 95743                   |
| 1306<br>8  | INT RENO/KIT  | 2              | SAMBUSINI, MARTIN<br>22 TENAKILL ST<br>CLOSTER, NJ<br>200 VALLEY RD                 | 00000<br>07624           | 0<br>66600<br>66600                            | 04     | 08 01             | 22200                  | 64802                            |                | 64802                   |
| 1403<br>2  | DECK  | 2              | RUSSELL, COURTNEY<br>346 CHRISTIE AVENUE<br>HAWORTH, NJ<br>346 CHRISTIE AVENUE      | 00000<br>07641           | 0<br>3500<br>3500                              | 03     | 09 01             | 875                    | 2554                             |                | 2554                    |
| 1405<br>2  | EXEMPT TO RAT   | 2              | DE LA ROSA, MARIA J<br>126 HENDRICKSON ST<br>HAWORTH, NJ<br>126 HENDRICKSON ST      | 00000<br>07641           | 263300<br>217000<br>480300                     | 09     | 03 01             | 360225                 | 1051497                          |                | 1051497                 |
| 1405<br>2  | TOT RENO  | 2              | DE LA ROSA, MARIA J<br>126 HENDRICKSON ST<br>HAWORTH, NJ<br>126 HENDRICKSON ST      | 00000<br>07641           | 0<br>167500<br>167500                          | 06     | 06 01             | 83750                  | 244466                           |                | 244466                  |
| 1406<br>46   | DECK  | 2              | CAPARELLI, JASON R & ANA M LEDO<br>54 SUMMIT PL<br>HAWORTH, NJ<br>54 SUMMIT PL      | 00000<br>07641           | 0<br>4500<br>4500                              | 08     | 04 01             | 3000                   | 8757                             |                | 8757                    |
| 1406<br>50   | A/C   | 2              | PROODIAN, LAURA<br>30 SUMMIT PLACE<br>HAWORTH, NJ<br>30 SUMMIT PL                   | 00000<br>07641           | 0<br>6300<br>6300                              | 07     | 05 01             | 3675                   | 10727                            |                | 10727                   |
| 1409<br>4  | PATIO/PERGOLA   | 2              | ERENCE, ELEANOR W<br>29 OWATONNA ST<br>HAWORTH, NJ<br>29 OWATONNA ST                | 00000<br>07641           | 0<br>13500<br>13500                            | 12     | 12 01             | 13500                  | 39407                            |                | 39407                   |
| 1500<br>15   | ADD'N/ALT, DECK   | 2              | MEHTA-PAREKH, RAGINI & KALPESH M<br>125 MORRIS AVE<br>HAWORTH, NJ<br>125 MORRIS AVE | 00000<br>07641           | 0<br>53200<br>53200                            | 05     | 07 01             | 22167                  | 64705                            |                | 64705                   |
| 1500<br>21.01  | NEW DWG   | 2              | 342 WHITMAN LLC<br>20 MAC ARTHUR AVENUE<br>CLOSTER, NJ<br>342 WHITMAN ST            | 00000<br>07624           | 0<br>861100<br>861100                          | 05     | 07 01             | 358792                 | 1047314                          |                | 1047314                 |
| 1500<br>21.02  | NEW DWG   | 1              | 342 WHITMAN LLC<br>20 MAC ARTHUR AVENUE<br>CLOSTER, NJ<br>127 PROSPECT AVE          | 00000<br>07624           | 0<br>852900<br>852900                          | 03     | 09 01             | 213225                 | 622404                           |                | 622404                  |
| 1500<br>36   | A/C   | 2              | ROSENBERG, ANDREW & MELISSA J<br>350 PINE LANE<br>HAWORTH, NJ<br>350 PINE LANE      | 00000<br>07641           | 0<br>9300<br>9300                              | 06     | 06 01             | 4650                   | 13573                            |                | 13573                   |
| 1501<br>10   | ADD'N/ALT   | 2              | ASIMOLOWO, OLABISI<br>400 FRANKLIN STREET<br>HAWORTH, NJ<br>400 FRANKLIN ST         | 00000<br>07641           | 0<br>264400<br>264400                          | 10     | 02 01             | 220333                 | 643152                           |                | 643152                  |

| 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 |
|--|---|----------------|--|--------------------------|--|--------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 1508<br>7  | BSMT RENO   | 2              | KADEC, ORR & YARDEN CHAPNIK<br>310 PLEASANT ST<br>HAWORTH, NJ<br>310 PLEASANT ST         | 00000<br>07641           | 0<br>5100<br>5100                              | 09     | 03 01             | 3825                   | 11165                            |                | 11165                   |
| 1510<br>9  | ADD'N/ALT   | 2              | KAUFMAN (ETAL), GREGORY T<br>84 PROSPECT AVE<br>HAWORTH, NJ<br>84 PROSPECT AVE           | 00000<br>07641           | 0<br>102900<br>102900                          | 05     | 07 01             | 42875                  | 125152                           |                | 125152                  |
| 1513<br>1  | PATIO/POOL RENO   | 2              | WILLERTH, BEVERLY M TRSTE<br>2339 VALLECITOS<br>LA JOLLA, CA<br>301 HARRISON ST          | 00000<br>92037           | 0<br>9300<br>9300                              | 12     | 12 01             | 9300                   | 27147                            |                | 27147                   |
| 1600<br>9  | ADD'N/ALT,DECK  | 2              | GRYGOTIS, ANTHONY & BARBARA<br>162 DELAWARE AVE<br>HAWORTH NJ<br>162 DELAWARE AVE        | 00000<br>07641           | 0<br>147900<br>147900                          | 05     | 07 01             | 61625                  | 179883                           |                | 179883                  |
| 1600<br>20   | KIT RENO  | 2              | GARCIA, BUENAVENTURA & MEREDITH<br>170 SURBECK PLACE<br>HAWORTH, NJ<br>170 SURBECK PL    | 00000<br>07641           | 0<br>22800<br>22800                            | 05     | 07 01             | 9500                   | 27731                            |                | 27731                   |
| 1600<br>22   | BSMT FIN  | 2              | FOJTLIN, THOMAS & ROSEMARIE<br>247 SCHRAALENBURGH RD<br>HAWORTH NJ<br>247 SCHRAALENBURGH | 01977<br>07641           | 0<br>18100<br>18100                            | 11     | 01 01             | 16592                  | 48432                            |                | 48432                   |
| 1600<br>30   | KIT/BATH RENO   | 2              | DIAZ, IVAN J & GLORIMAR R.<br>181 MADISON AVE<br>HAWORTH, NJ<br>181 MADISON AVE          | 00000<br>07641           | 0<br>27200<br>27200                            | 10     | 02 01             | 22667                  | 66165                            |                | 66165                   |
| 1604<br>11   | ADD'N/RENO  | 2              | FEINMARK,DR.STEVEN & PHYLLIS<br>220 GARFIELD ST<br>HAWORTH NJ<br>220 GARFIELD ST         | 02640<br>07641           | 0<br>321200<br>321200                          | 03     | 09 01             | 80300                  | 234396                           |                | 234396                  |
| 1704<br>5  | BSMT FIN/BATH   | 2              | PLACONA, SCOTT & LINDSAY<br>147 GARFIELD STREET<br>HAWORTH, NJ<br>147 GARFIELD ST.       | 00000<br>07641           | 0<br>42000<br>42000                            | 12     | 12 01             | 42000                  | 122598                           |                | 122598                  |
| 1705<br>12   | NEW DWG   | 2              | JURELLER, STEVEN F & SHARON H<br>118 HARRISON ST<br>HAWORTH, NJ<br>124 HARRISON ST       | 00000<br>07624           | 0<br>838700<br>838700                          | 04     | 08 01             | 279567                 | 816056                           |                | 816056                  |
| 1802<br>5  | KIT/3 BATH RENO   | 2              | BONILLA, MARIA ISABEL<br>65 CHESTNUT ST<br>HAWORTH, NJ<br>65 CHESTNUT ST                 | 00000<br>07641           | 0<br>38800<br>38800                            | 06     | 06 01             | 19400                  | 56629                            |                | 56629                   |
| 1809<br>6  | TOT RENO/ALT  | 2              | PARK, SUNG J & KIM, KATHERINE H<br>37 FRANKLIN ST<br>HAWORTH, NJ<br>37 FRANKLIN ST       | 00000<br>07641           | 0<br>72600<br>72600                            | 12     | 12 01             | 72600                  | 211919                           |                | 211919                  |
|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |
|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |

## TAXING DISTRICT NO. 26 HAWORTH

## 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 |
|-------------------------------------|--------------|--------------|-------------|--------------|------------|------------------|--------------|--------------------------------------|
| ASIMOLOWO, OLABISI                  | ADDED        | 2020         | 02          | 1501         | 10         |                  | 2            | 400 FRANKLIN ST                      |
| BONILLA, MARIA ISABEL               | ADDED        | 2020         | 03          | 1802         | 5          |                  | 2            | 65 CHESTNUT ST                       |
| BORGHI, PAUL & BONNIE               | ADDED        | 2020         | 01          | 916          | 10         |                  | 2            | 381 ST NICHOLAS AVE                  |
| BUCKNER, JOSHUA T & JOSEPHINE       | ADDED        | 2020         | 02          | 1303         | 5          |                  | 2            | 232 VALLEY RD                        |
| CAPARELLI, JASON R & ANA M LEDO     | ADDED        | 2020         | 02          | 1406         | 46         |                  | 2            | 54 SUMMIT PL                         |
| CHANG, MICHAEL & RIVERA, MICHAELA S | ADDED        | 2020         | 01          | 911          | 8          |                  | 2            | 144 LAKESIDE W                       |
| DE LA ROSA, MARIA J                 | ADDED        | 2020         | 02          | 1405         | 2          |                  | 2            | 126 HENDRICKSON ST                   |
| DE LA ROSA, MARIA J                 | ADDED        | 2020         | 02          | 1405         | 2          |                  | 2            | 126 HENDRICKSON ST                   |
| DIAZ, IVAN J & GLORIMAR R.          | ADDED        | 2020         | 03          | 1600         | 30         |                  | 2            | 181 MADISON AVE                      |
| DOSANJH, GURINDER & KAREN GENARO    | ADDED        | 2020         | 01          | 702          | 1          |                  | 2            | 40 WEST VIEW TERRACE                 |
| FACCIOLLA, THOMAS & MARY ROSE       | ADDED        | 2020         | 01          | 1008         | 12         |                  | 2            | 463 JEFFERSON AVE                    |
| FEINMARK, DR. STEVEN & PHYLLIS      | ADDED        | 2020         | 03          | 1604         | 11         |                  | 2            | 220 GARFIELD ST                      |
| FERENCE, ELEANOR W                  | ADDED        | 2020         | 02          | 1409         | 4          |                  | 2            | 29 OWATONNA ST                       |
| FOJTLIN, THOMAS & ROSEMARIE         | ADDED        | 2020         | 03          | 1600         | 22         |                  | 2            | 247 SCHRAALENBURGH                   |
| GARCIA, BUENAVENTURA & MEREDITH     | ADDED        | 2020         | 03          | 1600         | 20         |                  | 2            | 170 SURBECK PL                       |
| GORDON, GEOFFREY N & KAREN D        | ADDED        | 2020         | 01          | 915          | 3          |                  | 2            | 422 HAWORTH AVE                      |
| GREENE, EDWARD P                    | ADDED        | 2020         | 01          | 705          | 4          |                  | 2            | 28 EAST VIEW TERR                    |
| GRYGOTIS, ANTHONY & BARBARA         | ADDED        | 2020         | 03          | 1600         | 9          |                  | 2            | 162 DELAWARE AVE                     |
| HAWORTH BWR 4 LLC                   | ADDED        | 2020         | 01          | 805          | 1.01       |                  | 2            | 510 HERKIMER                         |
| HAWORTH BWR 4 LLC                   | ADDED        | 2020         | 01          | 805          | 1.02       |                  | 2            | 511 CONTANT AVE                      |
| HODES/WERTZ                         | ADDED        | 2020         | 02          | 1302         | 5          |                  | 2            | 206 OWATONNA ST                      |
| INGALLS, NICHOLAS J ETAL            | ADDED        | 2020         | 01          | 1010         | 1          |                  | 2            | 51 MYRTLE ST                         |
| JURELLER, STEVEN F & SHARON H       | ADDED        | 2020         | 03          | 1705         | 12         |                  | 2            | 124 HARRISON ST                      |
| KADEC, ORR & YARDEN CHAPNIK         | ADDED        | 2020         | 03          | 1508         | 7          |                  | 2            | 310 PLEASANT ST                      |
| KAUFMAN (ETAL), GREGORY T           | ADDED        | 2020         | 03          | 1510         | 9          |                  | 2            | 84 PROSPECT AVE                      |
| LAUB, PETER & HEATHER               | ADDED        | 2020         | 01          | 916          | 4          |                  | 2            | 392 HAWORTH AVE                      |
| MAYER, JOSEPH & PATRICIA            | ADDED        | 2020         | 01          | 600          | 36         |                  | 2            | 585 BEECH ST                         |
| MEHTA-PAREKH, RAGINI & KALPESH M    | ADDED        | 2020         | 02          | 1500         | 15         |                  | 2            | 125 MORRIS AVE                       |
| PARK, SUNG J & KIM, KATHERINE H     | ADDED        | 2020         | 03          | 1809         | 6          |                  | 2            | 37 FRANKLIN ST                       |
| PELLEGRINO, NICOLE                  | ADDED        | 2020         | 01          | 903          | 1          |                  | 2            | 253 MAPLE ST                         |
| PLACONA, SCOTT & LINDSAY            | ADDED        | 2020         | 03          | 1704         | 5          |                  | 2            | 147 GARFIELD ST.                     |
| PROODIAN, LAURA                     | ADDED        | 2020         | 02          | 1406         | 50         |                  | 2            | 30 SUMMIT PL                         |
| RF PROPERTIES LLC                   | ADDED        | 2020         | 01          | 1003         | 5          |                  | 2            | 528 BEECH ST                         |
| ROSENBERG, ANDREW & MELISSA J       | ADDED        | 2020         | 02          | 1500         | 36         |                  | 2            | 350 PINE LANE                        |
| RUSSELL, COURTNEY                   | ADDED        | 2020         | 02          | 1403         | 2          |                  | 2            | 346 CHRISTIE AVENUE                  |
| SAMBUSINI, MARTIN                   | ADDED        | 2020         | 02          | 1306         | 8          |                  | 2            | 200 VALLEY RD                        |
| SCOTT JOSEPH & NANCY                | ADDED        | 2020         | 01          | 1006         | 3          |                  | 2            | 123 MAPLE ST                         |
| WILLERTH, BEVERLY M TRSTE           | ADDED        | 2020         | 03          | 1513         | 1          |                  | 2            | 301 HARRISON ST                      |
| 342 WHITMAN LLC                     | ADDED        | 2020         | 02          | 1500         | 21.01      |                  | 2            | 342 WHITMAN ST                       |
| 342 WHITMAN LLC                     | ADDED        | 2020         | 02          | 1500         | 21.02      |                  | 1            | 127 PROSPECT AVE                     |

TAXING DISTRICT NO. 26 HAWORTH

COUNTY NO. 02 BERGEN

| PAGE | LAND                       | ASSESSMENTS<br>IMPROVE    | TOTAL     | PRORATED  | REGULAR   | TAXES<br>SPECIAL | TOTAL     |
|------|----------------------------|---------------------------|-----------|-----------|-----------|------------------|-----------|
| 0001 | ADDED 2020<br>PAGE 0       | TOTALS -----<br>3,131,100 | 3,131,100 | 1,287,365 | 37,578.19 | .00              | 37,578.19 |
| 0002 | ADDED 2020<br>PAGE 263,300 | TOTALS -----<br>2,915,100 | 3,178,400 | 1,550,650 | 45,263.47 | .00              | 45,263.47 |
| 0003 | ADDED 2020<br>PAGE 0       | TOTALS -----<br>1,646,600 | 1,646,600 | 660,251   | 19,272.73 | .00              | 19,272.73 |

| 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   | 1     |               | 852,900                    |                       | 852,900      | 213,225                |                     | 6,224.04                 | .00                      | 6,224.04                 |
| 2   | 39    | 263,300       | 6,839,900                  |                       | 7,103,200    | 3,285,041              |                     | 95,890.35                | .00                      | 95,890.35                |
| 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   | 40    | 263,300       | 7,692,800                  |                       | 7,956,100    | 3,498,266              | 2.919               | 102,114.39               | .00                      | 102,114.39               |

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

26 HAWORTH

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 |
|--------------------|------------------------|--------------------------|---------------------|--------------------------|-------------------------|--------------------------|---------------------------|
| 2016 OMIT ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2017 OMIT ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2018 OMIT ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2019 OMIT ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2020 OMIT ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2016 RLBK ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2017 RLBK ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2018 RLBK ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2019 RLBK ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2020 RLBK ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2019 ADDED ASSMT   | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2020 ADDED ASSMT   | 3,498,266              | 102,114.39               | 9,690.20            | .00                      | .00                     | 384.81                   | 10,075.01                 |
| 2019 OM/AD ASSMT   | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| <b>** TOTAL **</b> | <b>3,498,266</b>       | <b>102,114.39</b>        | <b>9,690.20</b>     | <b>.00</b>               | <b>.00</b>              | <b>384.81</b>            | <b>10,075.01</b>          |

I, -----, ASSESSOR OF HAWORTH 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 \_\_\_\_\_, 2020

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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 2020 IN THE TAXING DISTRICT OF HAWORTH IN THE COUNTY OF BERGEN

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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

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COMMISSIONER

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

|                    | 26         | HAWORTH      |             |             |             | 02          | BERGEN |
|--------------------|------------|--------------|-------------|-------------|-------------|-------------|--------|
|                    | ASSESSED   | TOTAL AMOUNT | TOTAL TAXES | TAXES DUE   | TAXES DUE   | BALANCE DUE |        |
|                    | VALUATIONS | OF TAXES     | DUE COUNTY  | MUN OPEN SP | MUN LIBRARY | DISTRICT    |        |
| 2016 OMIT-ASSMT    | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2017 OMIT-ASSMT    | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2018 OMIT-ASSMT    | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2019 OMIT-ASSMT    | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2020 OMIT-ASSMT    | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2016 RLBK ASSMT    | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2017 RLBK ASSMT    | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2018 RLBK ASSMT    | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2019 RLBK ASSMT    | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2020 RLBK ASSMT    | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2019 ADDED ASSMT   | 0          | .00          | .00         | .00         | .00         | .00         |        |
| 2020 ADDED ASSMT   | 3,498,266  | 102,114.39   | 10,075.01   | .00         | 1,364.32    | 90,675.06   |        |
| 2019 OM/AD ASSMT   | 0          | .00          | .00         | .00         | .00         | .00         |        |
| <b>** TOTAL **</b> | 3,498,266  | 102,114.39   | 10,075.01   | .00         | 1,364.32    | 90,675.06   |        |

I, -----, ASSESSOR OF HAWORTH  
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 \_\_\_\_\_, 2020

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 2020 IN THE  
TAXING DISTRICT OF HAWORTH  
IN THE COUNTY OF BERGEN

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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



TABLE OF AGGREGATES, ADDED ASSESSMENTS

|  |                      | SUMMARY OF ADDED ASSESSMENTS AND APPORTIONMENT OF TAXES           |                        |           |              |
|--|----------------------|---|------------------------|-----------|--------------|
|  |                      |   |                        | 2019      | 2020         |
| I, (WE,) _____   |                      | ADDED ASSESSED VALUATION OF LAND                                  |                        |           | \$263,300    |
| _____  |                      | ADDED ASSESSED VALUATION OF BUILDINGS                             |                        |           | \$7,692,800  |
| _____  | ASSESSOR(S)          | TOTAL VALUE OF ADDED ASSESSMENTS                                  |                        |           | \$7,956,100  |
| OF _____   | DO SWEAR (OR AFFIRM) | TOTAL VALUE OF PRORATED ASSESSMENTS                               |                        |           | \$3,498,266  |
| THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE BY ME (US), |                      | REAL PROP TAX RATE PER \$100 VALUATION                            |                        | \$2.911   | \$2.919      |
| TO THE BEST OF MY (OUR) ABILITY, OF ALL THE PROPERTY LIABLE TO   |                      | TOTAL TAXES ON ADDED ASSESSMENTS                                  |                        | \$ .00    | \$102,114.39 |
| TAXATION IN THE TAXING DISTRICT IN WHICH I AM (WE ARE) THE       |                      | VETERANS & SENIOR CITIZEN DEDUCTIONS                              |                        | \$ .00    | \$ .00       |
| ASSESSOR(S) AND THAT I (WE) HAVE VALUED THE SAME, WITHOUT FAVOR  |                      | NET TAXES ON ADDED ASSESSMENTS                                    |                        | \$ .00    | \$102,114.39 |
| OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY FOR DEBT AND   |                      |   |                        |           |              |
| EXEMPTIONS AS ARE PRESCRIBED BY LAW.                             |                      |   |                        |           |              |
| _____  |                      | AMOUNT DUE COUNTY, FEB. 15, 2021 AT:                              |                        |           |              |
| _____  |                      | COUNTY RATE:  | 2019 \$ .272 PER \$100 | \$ .00    | \$ .00       |
| _____  |                      |   | 2020 \$ .277 PER \$100 | \$ .00    | \$9,690.20   |
| _____  |                      | CTY LIBRARY RATE:   | 2019 \$ .000 PER \$100 | \$ .00    | \$ .00       |
| _____  |                      |   | 2020 \$ .000 PER \$100 | \$ .00    | \$ .00       |
| _____  |                      | CTY HEALTH RATE:  | 2019 \$ .000 PER \$100 | \$ .00    | \$ .00       |
| _____  |                      |   | 2020 \$ .000 PER \$100 | \$ .00    | \$ .00       |
| _____  |                      | CTY OPEN SP RATE:   | 2019 \$ .011 PER \$100 | \$ .00    | \$ .00       |
| _____  |                      |   | 2020 \$ .011 PER \$100 | \$ .00    | \$384.81     |
| _____  |                      | MUN OPEN SP RATE:   | 2019 \$ .000 PER \$100 | \$ .00    | \$ .00       |
| _____  |                      |   | 2020 \$ .000 PER \$100 | \$ .00    | \$ .00       |
| _____  |                      | MUN LIBRARY RATE:   | 2019 \$ .038 PER \$100 | \$ .00    | \$ .00       |
| _____  |                      |   | 2020 \$ .039 PER \$100 | \$ .00    | \$1,364.32   |
| ASSESSOR(S)  |                      | TOTAL DUE COUNTY  |                        | \$ .00    | \$10,075.01  |
|  |                      | TOTAL DUE MUNICIPALITY  |                        | \$ .00    | \$92,039.38  |
|  |                      | -----   |                        |           |              |
| SWORN AND SUBSCRIBED BEFORE ME, THIS _____                       |                      | THIS IS TO CERTIFY THAT THE FOREGOING ADDED ASSESSMENTS LIST      |                        |           |              |
| DAY OF _____, 20____.  |                      | IS A TRUE AND COMPLETE RECORD OF THE ADDED TAXES ASSESSED FOR THE |                        |           |              |
| _____  |                      | YEAR 2020, IN THE TAXING DISTRICT OF HAWORTH ,                    |                        |           |              |
|  |                      | COUNTY OF BERGEN ,  |                        |           |              |
|  |                      | ATTEST:   |                        |           |              |
|  |                      | _____   |                        |           |              |
|  |                      | COUNTY TAX ADMINISTRATOR  |                        | PRESIDENT |              |
|  |                      | _____   |                        |           |              |