

2021 TAXING DISTRICT 24 HARRINGTON 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 1
				COUNTY 02		BERGEN				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES	
QUALIF										
207 6		ADDED 2021	0801	319.68	239.76	239.76				
	WRIGHT, DAVID & CAROLINE 21 HERRON CT						17,313.04	959.04	18,272.08	
305 6		ADDED 2021	1201	3,448.40	862.10	862.10				
	STOUT, ROBERT & ANN MARIE 21 RAYMOND ST						15,365.36	3,448.40	18,813.76	
410 7		ADDED 2021	1201	515.04	128.76	128.76				
	GRUBER, MICHAEL E & MARLO A 8 COOPER PL						17,298.24	515.04	17,813.28	
411 11		ADDED 2021	0401	447.94	167.98	167.98				
	KIM,JIN MI 87 LINCOLN TERR						18,124.08	671.92	18,796.00	
415 8		ADDED 2021	0801	160.82	120.62	120.62				
	ANTONIEWICZ, BRAD J & GINA 3 MANOR RD						15,723.52	482.48	16,206.00	
603 3		ADDED 2021	1201	14,089.60	3,522.40	3,522.40				
		OMT/ADD 2020		11,689.78						
	TAMAYO-CORAZA,MARCOS 300 LAFAYETTE RD						.00	14,089.60	14,089.60	
802 13		ADDED 2021	0601	2,739.48	1,369.74	1,369.74				
	EVANS,WILLIAM & MARIE 31 DEAL ST						12,821.36	5,478.96	18,300.32	
803 3		ADDED 2021	0101	1,101.62	300.44	300.44				
	JONES, JONATHAN E & JUDITH 32 DEAL ST						16,463.52	1,201.76	17,665.28	

2021 TAXING DISTRICT 24 HARRINGTON 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 2		COUNTY 02 BERGEN	
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES				
805 13.02		ADDED 2021	1201	1,320.16	330.04	330.04							
	GOLDSTEIN, BARRY S & OH, MARY K 4 EASTBROOK RD						28,478.16	1,320.16	29,798.32				
902 19		ADDED 2021	0401	272.32	102.12	102.12							
	GALIOTO, FRANK M 58 DOWNING PL						11,416.72	408.48	11,825.20				
902 27		ADDED 2021	0701	119.64	71.78	71.78							
	GULINO, PAMELA & JOSEPH 18 DOWNING PL						12,032.40	287.12	12,319.52				
906 4		ADDED 2021	1201	432.16	108.04	108.04							
	WACHTELL II, THEODORE 16 NELSON ST						13,302.24	432.16	13,734.40				
908 10		ADDED 2021	1201	541.68	135.42	135.42							
	BILOW, MATTHEW & SHAINA 29 HARRIOT PL						14,900.64	541.68	15,442.32				
910 13		ADDED 2021	1201	1,406.00	351.50	351.50							
	AN, SUN HAK & SOYOUNG PARK 307 HARRIOT AVE						12,372.80	1,406.00	13,778.80				
1013 1		ADDED 2021	0801	267.38	200.54	200.54							
	NASAB, OMID 35 HIGHLAND AVE						12,878.96	802.16	13,681.12				
1306 11		ADDED 2021	1201	384.80	96.20	96.20							
	BARTHOLOMEW, TRACEY & MERRIMAN, MEGHAN 217 THE PARKWAY						17,165.04	384.80	17,549.84				
1308 3		ADDED 2021	0301	472.86	157.62	157.62							

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
	BRYAN, CHRISTIAN K & HELENA 64 FLORENCE RD						13,539.04	630.48	14,169.52						
1313		ADDED 2021	0801	11.84	8.88	8.88									
6															
	CURRY, MARIA A. 22 ELLIOT RD						15,708.72	35.52	15,744.24						
1314		ADDED 2021	0201	185.00	55.50	55.50									
3															
	THOMAS, DAVIS & JEWELL 232 THE PARKWAY						16,268.16	222.00	16,490.16						
1315		ADDED 2021	0501	107.06	45.88	45.88									
13															
	EVANS, CHARLES A 59 NORMA RD						13,491.68	183.52	13,675.20						
1402		ADDED 2021	1201	3,110.96	777.74	777.74									
11															
	COLLINS, PATRICK & EILEEN 247 LA ROCHE AVE						13,382.16	3,110.96	16,493.12						
1601		ADDED 2021	0201	320,666.66	96,200.00	96,200.00									
1.01															
	THE ALLEGRO AT HARRINGTON PARK LLC 200 OLD HOOK ROAD						1,184,000.00	384,800.00	1,568,800.00						
	DISTRICT TOTALS			363,810.88	105,353.06	105,353.06	1,492,045.84	421,412.24	1,913,458.08						