

2021
TAXING DISTRICT 26 HAWORTH

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

COUNTY 02

PAGE 1
BERGEN

BLOCK#
LOT#
QUALIF

OWNERS NAME
PROPERTY LOCATION

BILL
TYPE &
YEAR

COMP
DATE

DUE
4TH QTR

DUE
1ST QTR

DUE
2ND QTR

TAX CONSOLIDATION RESULTS
PREV 2021
TAXES ADDED CURR 2021
TAXES

| | | | | | | | | | |
|----------|--|---------------|------|-----------|----------|----------|-----------|-----------|-----------|
| 704 4 | | ADDED 2021 | 0601 | 466.62 | 233.32 | 233.31 | | | |
| | TUCCI JR, PETER A 578 SUNSET AVE | | | | | | 21,959.30 | 933.26 | 22,892.56 |
| 706 3 | | ADDED 2021 | 0701 | 11,587.08 | 6,952.26 | 6,952.25 | | | |
| | LUMAJ, SOKOL 612 SYLVAN PL W | | | | | | 9,538.56 | 27,809.02 | 37,347.58 |
| 707 3 | | ADDED 2021 | 0401 | 88.32 | 33.12 | 33.12 | | | |
| | HANOWITZ, DENNIS & MERYL 590 SYLVAN PL W | | | | | | 16,604.16 | 132.48 | 16,736.64 |
| 707 4 | | ADDED 2021 | 0501 | 185.47 | 79.49 | 79.49 | | | |
| | STOKESBURY, JOHN T. 584 SYLVAN PL W | | | | | | 15,894.66 | 317.96 | 16,212.62 |
| 708 3 | | ADDED 2021 | 0501 | 149.41 | 64.04 | 64.03 | | | |
| | KIRSCH, JEFFREY S. & ROBIN H. 538 SYLVAN PL W | | | | | | 24,423.42 | 256.14 | 24,679.56 |
| 801 9 | | ADDED 2021 | 0701 | 312.80 | 187.68 | 187.68 | | | |
| | BEVILACQUA, NICHOLAS & KARIN 376 MAPLE ST | | | | | | 30,117.12 | 750.72 | 30,867.84 |
| 802 2 | | ADDED 2021 | 0901 | 323.10 | 323.11 | 323.10 | | | |
| | BOREK, SAMUEL & ILISHA 387 WHEELER PL | | | | | | 23,943.55 | 1,292.42 | 25,235.97 |
| 802 3 | | ADDED 2020 | 1101 | 10.45 | | | | | |
| | | ADDED 2021 | 1201 | 126.59 | 31.65 | 31.65 | | | |
| | TROY, BERNARD & JAYNE 341 MAPLE ST | | | | | | 22,177.15 | 126.60 | 22,303.75 |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2021 TAXES | ADDED | CURR 2021 TAXES |
| 805 8 | | ADDED 2021 | 0601 | 251.71 | 125.86 | 125.85 | | | |
| | USAMI, YAS & ELIZABETH 459 CONTANT AVE | | | | | | 16,560.00 | 503.42 | 17,063.42 |
| 907 5 | | ADDED 2020 | 1001 | 95.83 | | | | | |
| | | ADDED 2021 | 1201 | 579.97 | 145.00 | 144.99 | | | |
| | GOLLAND, MICHAEL 501 HAWORTH AVE | | | | | | 19,141.89 | 579.98 | 19,721.87 |
| 907 8 | | ADDED 2020 | 1001 | 262.21 | | | | | |
| | | ADDED 2021 | 1201 | 1,586.82 | 396.71 | 396.70 | | | |
| | PARK, CHUNG WON 523 HAWORTH AVE | | | | | | 30,176.00 | 1,586.82 | 31,762.82 |
| 910 9 | | ADDED 2021 | 0901 | 199.46 | 199.46 | 199.45 | | | |
| | IZMIRLY, MICHELLE & PETER MICHEL 369 HAWORTH AVE | | | | | | 18,929.92 | 797.82 | 19,727.74 |
| 914 1 | | ADDED 2021 | 0901 | 282.62 | 282.63 | 282.62 | | | |
| | BUCKLEY, JOHN P. & JACQUELINE 155 BROOK ST. | | | | | | 28,827.65 | 1,130.50 | 29,958.15 |
| 916 4 | | ADDED 2021 | 0701 | 68.68 | 41.22 | 41.21 | | | |
| | LAUB, PETER & HEATHER 392 HAWORTH AVE | | | | | | 18,261.63 | 164.86 | 18,426.49 |
| 1005 4 | | ADDED 2021 | 0701 | 1,301.48 | 780.90 | 780.89 | | | |
| | GIANCARLO, J CHRISTOPHER & REGINA 165 MYRTLE ST | | | | | | 31,801.09 | 3,123.58 | 34,924.67 |
| 1008 4 | | ADDED 2021 | 0901 | 8,468.42 | 8,468.42 | 8,468.41 | | | |

2021
TAXING DISTRICT 26 HAWORTH

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

COUNTY 02

PAGE 3
BERGEN

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|
| | | | | | | | PREV 2021 TAXES | ADDED | CURR 2021 TAXES |
| | NEW LUXURY HOMES LLC 452 IVY AVENUE | | | | | | 15,485.44 | 33,873.66 | 49,359.10 |
| 1011 2 | | ADDED 2021 | 0101 | 1,737.93 | 473.99 | 473.98 | | | |
| | OKUNSEINDE, AKUA & FOLU 63 MAPLE ST | | | | | | 22,047.62 | 1,895.94 | 23,943.56 |
| 1014 4 | | ADDED 2021 | 0801 | 764.47 | 573.35 | 573.34 | | | |
| | BARBA, BRET & KIMBERLY 420 SUNSET AVE | | | | | | 15,520.77 | 2,293.38 | 17,814.15 |
| 1016 7 | | ADDED 2021 | 0701 | 8,992.68 | 5,395.62 | 5,395.61 | | | |
| | OPRM REALTY LLC 406 SYLVAN PL E | | | | | | 9,538.56 | 21,582.46 | 31,121.02 |
| 1201 30 | | ADDED 2021 | 0501 | 1,772.29 | 759.56 | 759.55 | | | |
| | HUANG, QIANYUN 256 VALLEY RD | | | | | | 15,771.01 | 3,038.22 | 18,809.23 |
| 1203 17 | | ADDED 2021 | 0701 | 636.64 | 381.99 | 381.98 | | | |
| | REXROTH, RONALD & MELISSA 362 SCHRAALENBURGH RD | | | | | | 26,198.66 | 1,527.94 | 27,726.60 |
| 1203 28 | | ADDED 2021 | 0101 | 1,729.84 | 471.78 | 471.77 | | | |
| | WINANS, THOMAS FORSYTHE & SARAH JANE 264 SCHRAALENBURGH | | | | | | 11,743.62 | 1,887.10 | 13,630.72 |
| 1309 2 | | ADDED 2021 | 0228 | 7,256.96 | 2,177.09 | 2,177.09 | | | |
| | FIRST CONGREGATIONAL CH. OF HAWORTH 276 HAWORTH AVE. | | | | | | .00 | 8,708.36 | 8,708.36 |
| 1310 4 | | ADDED 2021 | 0701 | 253.92 | 152.36 | 152.35 | | | |
| | MITRA, SUMIT & STEPHANIE 157 OWATONNA ST | | | | | | 19,194.88 | 609.42 | 19,804.30 |

2021
TAXING DISTRICT 26 HAWORTH

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

COUNTY 02

PAGE 4
BERGEN

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** PREV 2021 TAXES | ADDED | CURR 2021 TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---|----------|--------------------|
| 1403 24 | | ADDED 2021 | 0701 | 92.00 | 55.20 | 55.20 | | | |
| | ELIAS, STEVEN M & MARIA L 70 OWATONNA ST | | | | | | 20,343.04 | 220.80 | 20,563.84 |
| 1404 1 | | ADDED 2021 | 0701 | 529.92 | 317.96 | 317.95 | | | |
| | POIROT, JEFFREY D & CATHARINE M 265 LENAPE WAY | | | | | | 14,711.17 | 1,271.82 | 15,982.99 |
| 1405 2 | | ADDED 2021 | 0701 | 73.60 | 44.16 | 44.16 | | | |
| | HIRAI, KUNIYUKI & AYAKO 126 HENDRICKSON ST | | | | | | 19,071.23 | 176.64 | 19,247.87 |
| 1406 7.01 | | ADDED 2021 | 0701 | 159.48 | 95.68 | 95.68 | | | |
| | WASSER, MARK & HEATHER 64 SUMMIT PLACE | | | | | | 26,254.59 | 382.72 | 26,637.31 |
| 1406 8 | | ADDED 2021 | 0701 | 2.44 | 1.48 | 1.47 | | | |
| | LEE, JAMES & HATSUMI KOMIYA- 37 VALLEY RD | | | | | | 10,474.75 | 5.90 | 10,480.65 |
| 1406 62 | | ADDED 2020 | 1101 | 23.12 | | | | | |
| | | ADDED 2021 | 1201 | 279.68 | 69.92 | 69.92 | | | |
| | HEDAYATNIA, FEDERA 27 HILL ST | | | | | | 9,597.44 | 279.68 | 9,877.12 |
| 1409 1 | | ADDED 2021 | 0901 | 107.46 | 107.46 | 107.45 | | | |
| | GELSEY, JAMES LEE & SUSAN 3 SENECA TRACE | | | | | | 15,196.93 | 429.82 | 15,626.75 |
| 1501 18 | | ADDED 2020 | 1101 | 24.08 | | | | | |
| | | ADDED 2021 | 1201 | 291.46 | 72.87 | 72.86 | | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
| | | | | | | | PREV 2021 TAXES | ADDED | CURR 2021 TAXES |
| | SHEKHMAN, BORIS & JULIE 374 FRANKLIN ST | | | | | | 12,968.32 | 291.46 | 13,259.78 |
| 1504 2 | | ADDED 2021 | 0101 | 547.82 | 149.41 | 149.41 | | | |
| | TOBOLEWSKA, MONIKA M & JERZY 383 WHITMAN ST | | | | | | 14,837.76 | 597.64 | 15,435.40 |
| 1510 17 | | ADDED 2021 | 0701 | 840.28 | 504.16 | 504.16 | | | |
| | POSNER, ROBERT & JANET 308 GARFIELD ST | | | | | | 14,254.85 | 2,016.64 | 16,271.49 |
| 1600 6 | | ADDED 2021 | 0901 | 160.45 | 160.45 | 160.45 | | | |
| | GRAFFEO, BRIAN (ETAL) 8 LITTLEFIELD COURT | | | | | | 22,080.00 | 641.80 | 22,721.80 |
| 1606 8 | | ADDED 2021 | 0701 | 500.48 | 300.29 | 300.29 | | | |
| | PAPADOPOULOS, GEORGE & MARIA 284 FRANKLIN ST | | | | | | 33,440.90 | 1,201.16 | 34,642.06 |
| 1610 4 | | ADDED 2021 | 0301 | 525.50 | 175.17 | 175.17 | | | |
| | EVANS, HUGH & LINDA 209 HARRISON ST | | | | | | 17,463.81 | 700.68 | 18,164.49 |
| 1700 11 | | ADDED 2021 | 0801 | 421.96 | 316.48 | 316.48 | | | |
| | FINKELSTEIN, ALAN & YAFIT 154 MADISON AVE | | | | | | 23,410.69 | 1,265.92 | 24,676.61 |
| 1701 4 | | ADDED 2021 | 0701 | 753.16 | 451.91 | 451.90 | | | |
| | AVIV, MAAYAN & OFER 147 BEACON ST | | | | | | 14,643.70 | 1,807.62 | 16,451.32 |
| 1800 17 | | ADDED 2021 | 0101 | 191.60 | 52.26 | 52.25 | | | |
| | WALLS, JR., JAMES J. 88 PINE ST | | | | | | 12,570.88 | 209.02 | 12,779.90 |

2021
TAXING DISTRICT 26 HAWORTH

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

COUNTY 02

PAGE 6
BERGEN

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** PREV 2021 TAXES | ADDED | CURR 2021 TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|---|------------|--------------------|
| 1802 5 | | ADDED 2021 | 0701 | 12.28 | 7.36 | 7.36 | | | |
| | BONILLA, MARIA ISABEL 65 CHESTNUT ST | | | | | | 16,707.20 | 29.44 | 16,736.64 |
| 1804 13 | | ADDED 2021 | 0201 | 709.00 | 212.71 | 212.70 | | | |
| | SCHETTINO, FRANCO & JENNIFER 70 WHITMAN ST | | | | | | 13,889.79 | 850.82 | 14,740.61 |
| 1807 10 | | ADDED 2021 | 0701 | 230.60 | 138.37 | 138.37 | | | |
| | DEAN, DANIEL (ETAL) 50 HARRISON ST | | | | | | 21,691.39 | 553.48 | 22,244.87 |
| 1807 11 | | ADDED 2021 | 0701 | 522.56 | 313.54 | 313.53 | | | |
| | SERADA, LILIYA & SERADA, ALEKSEY 45 OSMERS WAY | | | | | | 14,154.75 | 1,254.14 | 15,408.89 |
| 1808 5 | | ADDED 2021 | 0301 | 368.74 | 122.92 | 122.91 | | | |
| | ASHKANASE, JEFFREY & ROBIN 84 FRANKLIN ST | | | | | | 16,292.10 | 491.66 | 16,783.76 |
| 1809 5 | | ADDED 2021 | 0701 | 79.72 | 47.84 | 47.84 | | | |
| | MORRIS, STUART H & SHIRLEY K 25 FRANKLIN ST | | | | | | 13,618.94 | 191.36 | 13,810.30 |
| | DISTRICT TOTALS | | | 56,939.16 | 32,448.21 | 32,447.93 | 841,530.89 | 129,792.28 | 971,323.17 |