

2024  
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 2024 TAXES ADDED CURR 2024 TAXES

600 31		ADDED 2024	1201	618.40	154.60	154.60			
	LEEDS, HARVEY & NANCY LIBAS 592 MCCULLOCH PL						23,366.24	618.40	23,984.64
704 1		ADDED 2024	1201	2,823.00	705.75	705.75			
	PLAXSUN, EVAN 597 SYLVAN PL W						16,696.80	2,823.00	19,519.80
706 1		ADDED 2024	0801	627.68	470.76	470.76			
	RHEE, JOON & SPALDING, LEAH 5 WEST VIEW TERR						52,798.99	1,883.04	54,682.03
707 6		ADDED 2024	0901	538.01	538.01	538.01			
	DIRAC, MICHAEL J 572 SYLVAN PL W						15,756.83	2,152.04	17,908.87
708 2		ADDED 2024	0201	47,457.04	14,237.12	14,237.11			
	YOUSSEF, CONSTANTINOS & DIMITRA 548 SYLVAN PL W						10,018.08	56,948.46	66,966.54
801 5		ADDED 2024	1201	1,648.04	412.01	412.01			
		OMT/ADD 2023		675.57					
	THATCHER, ROBERT & COHEN, HILLARY 440 LAKE SHORE DR						27,478.60	1,648.04	29,126.64
805 2		ADDED 2024	0401	4,089.70	1,533.64	1,533.63			
	GUEGUEN, ANN SOPHIE & JEAN FRANCOIS 500 HERKIMER AVE						19,754.79	6,134.54	25,889.33
809 4		ADDED 2024	0701	110.79	66.48	66.48			
	ANDREPOULOS STEPHEN & LIZA 444 CONTANT AVE						21,869.72	265.92	22,135.64

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DUE  
1ST QTR

DUE  
2ND QTR

\*\*\*TAX CONSOLIDATION RESULTS\*\*\*  
PREV 2024  
TAXES  
ADDED  
CURR 2024  
TAXES

809 10		ADDED 2024	0801	79.37	59.52	59.52			
	HOROWITZ, MORRIS TRSTE 278 MAPLE ST						19,866.10	238.08	20,104.18
810 13		ADDED 2024	0801	3,946.41	2,959.82	2,959.82			
	HOFFMAN, LARA KASTEN & SAMUEL DAVID 394 WOODLAND PL						22,410.82	11,839.28	34,250.10
902 7		ADDED 2023	1001	166.31					
		ADDED 2024	1201	1,014.18	253.55	253.54			
	HARARI, ASAF & WEISS, MAAYAN 260 MAPLE ST						17,837.75	1,014.18	18,851.93
902 9		ADDED 2024	0801	3,486.76	2,615.06	2,615.06			
	DORON, EDLAINE 246 MAPLE ST						21,282.24	10,460.24	31,742.48
906 10		ADDED 2024	0801	65.95	49.48	49.47			
	WEINGARTNER, JAMES ALEXANDER ETAL 375 HARLAND AVE						20,583.44	197.90	20,781.34
908 5		ADDED 2024	0801	501.92	376.45	376.45			
	CALVERT (ETAL), CHRISTOPHER 459 HAWORTH AVE						29,574.98	1,505.80	31,080.78
1003 8		ADDED 2024	0801	71.12	53.34	53.34			
	WENOGRAD, BARNEY & ROBIN 114 BROOK ST						15,892.88	213.36	16,106.24
1004 3		ADDED 2023	1115	1,464.48					
	SEIDENMAN, ELAN 468 BEECH ST						10,778.71	.00	10,778.71

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 2024 TAXES	ADDED	CURR 2024 TAXES
1006 8		ADDED 2024	0901	8,025.29	8,025.29	8,025.28			
	METJAHIC, DENISA & SEAD 395 IVY AVENUE						14,470.56	32,101.14	46,571.70
1008 7		ADDED 2024	1201	698.79	174.70	174.70			
	HERSTIK, BARRY (ETAL) 420 IVY AVENUE						19,476.51	698.80	20,175.31
1012 2		ADDED 2024	1201	970.89	242.73	242.72			
	ROTHSTEIN, LAWRENCE R. & DEBORAH E. 36 PAULSEN PLACE						28,514.42	970.90	29,485.32
1014 2		ADDED 2024	0301	289.88	96.63	96.62			
	JOHNSTON, JOHN ALEXANDER ETAL 39 MYRTLE ST						18,734.43	386.50	19,120.93
1014 8.01		ADDED 2024	0801	10,195.34	7,646.52	7,646.51			
	FERNWAY HOMES LLC 417 SYLVAN PL E						8,586.48	30,586.06	39,172.54
1014 8.02		ADDED 2024	0801	10,180.94	7,635.70	7,635.69			
	FERNWAY HOMES LLC 421 SYLVAN PL E						8,586.48	30,542.78	39,129.26
1100 11		ADDED 2024	0301	69.57	23.19	23.19			
	BERGER, MOR & BENLULU, OFER 287 LAKE SHORE DR						11,146.66	92.76	11,239.42
1100 12 C001H		ADDED 2023	1101	1,204.63					
		ADDED 2024	1201	14,693.18	3,673.30	3,673.29			
	SCHWEID, TINA 110 MASON CT - UNIT 1H						12,244.32	14,693.18	26,937.50

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YEARCOMP  
DATEDUE  
4TH QTRDUE  
1ST QTRDUE  
2ND QTR\*\*\*TAX CONSOLIDATION RESULTS\*\*\*  
PREV 2024 TAXES ADDED CURR 2024 TAXES1100  
12  
C002AADDED  
2023  
  
ADDED  
20241101  
  
1201111.55  
  
1,360.48

340.12

340.12

ROSEN, ANDREW  
110 MASON CT - UNIT 2A

773.00 1,360.48 2,133.48

1100  
12  
C002BADDED  
2023  
  
ADDED  
20241001  
  
1201608.40  
  
3,710.40

927.60

927.60

LAMBOUSIS, ELIZABETH  
110 MASON CT - UNIT 2B

773.00 3,710.40 4,483.40

1100  
12  
C002HADDED  
2023  
  
ADDED  
20241101  
  
12011,080.43  
  
13,178.10

3,294.53

3,294.52

UTOPIA PROPERTY INVESTMENTS LLC  
110 MASON CT - UNIT 2H

10,203.60 13,178.10 23,381.70

1100  
12  
C003AADDED  
2023  
  
ADDED  
20241101  
  
1201302.44  
  
3,688.76

922.19

922.19

LU, HONGGUANG  
110 MASON CT - UNIT 3A

773.00 3,688.76 4,461.76

1100  
12  
C003HADDED  
2023  
  
ADDED  
20241001  
  
12012,811.81  
  
17,148.23

4,287.06

4,287.06

RAGHEB, MOATAZ & MOUSTAFA, HANAN  
110 MASON CT - UNIT 3H

12,244.32 17,148.24 29,392.56

1100  
12  
C004AADDED  
2023  
  
ADDED  
20241101  
  
1201233.99  
  
2,853.92

713.48

713.48

BLOCK#  
LOT#  
QUALIFOWNERS NAME  
PROPERTY LOCATIONBILL  
TYPE &  
YEARCOMP  
DATEDUE  
4TH QTRDUE  
1ST QTRDUE  
2ND QTR\*\*\*TAX CONSOLIDATION RESULTS\*\*\*  
PREV 2024 ADDED CURR 2024  
TAXES TAXES TAXESMWENIFUMBO, SIBONIKE  
110 MASON CT - UNIT 4A

773.00 2,853.92 3,626.92

1100  
12  
C005BADDED  
2024

1201

1,134.76

283.69

283.69

UM, KIHONG & KIM, YANG SUK  
110 MASON CT - UNIT 5B

773.00 1,134.76 1,907.76

1100  
12  
C006BADDED  
2024

1201

2,519.98

630.00

629.99

CRUZ, BERNARD & ANA V  
110 MASON CT - UNIT 6B

773.00 2,519.98 3,292.98

1201  
4ADDED  
2024

0201

4,377.75

1,313.33

1,313.33

PARTIKA, FELIPE BORIS DE MOURA ETAL  
374 VALLEY RD

13,991.30 5,253.32 19,244.62

1204  
5ADDED  
2024

1201

10,283.99

2,571.00

2,571.00

OMT/ADD  
2023

2,529.42

BHANDARI, VAIBHAV & HIROTA, MAMI  
222 VALLEY CT

14,139.72 10,284.00 24,423.72

1303  
5ADDED  
2024

0701

105.65

63.39

63.38

BUCKNER, JOSHUA T & JOSEPHINE  
232 VALLEY RD

14,439.64 253.54 14,693.18

1304  
6ADDED  
2024

0901

94.31

94.31

94.30

TREVISAN, STEPHEN & KIMBERLY  
216 SCHRAALENBURGH

14,952.91 377.22 15,330.13

1307  
3ADDED  
2024

0901

3,341.68

3,341.68

3,341.68

A & E LEGACY LLC  
160 TERRACE ST

51,964.15 13,366.72 65,330.87

1311  
7ADDED  
2024

0401

395.78

148.42

148.41

2024  
TAXING DISTRICT 26 HAWORTH

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COUNTY 02 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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES
	GROH, JOHN & MARY ANNE 240 HAWORTH AVE						21,177.11	593.66	21,770.77
1312 1		ADDED 2024	0101	38,300.36	10,445.55	10,445.55			
	127 HENDRICKSON LLC 127 HENDRICKSON ST						9,399.68	41,782.20	51,181.88
1402 9		ADDED 2024	0301	1,203.56	401.19	401.19			
	HARRIS, JASON ETAL 226 IVY AVE						37,104.00	1,604.76	38,708.76
1403 19		ADDED 2024	1201	3,574.35	893.59	893.59			
		OMT/ADD 2023		3,516.55					
	DODD,DONALD & CARMEN 124 OWATONNA ST						22,203.65	3,574.36	25,778.01
1403 23		ADDED 2024	0901	439.84	439.84	439.84			
	GIAKOUMATOS, NICHOLAS & OURANIA 82 OWATONNA STREET						25,338.94	1,759.36	27,098.30
1408 4		ADDED 2024	0801	51.54	38.65	38.65			
	STEIDEL, PATRICIA 327 HILLCREST AVE						22,129.44	154.60	22,284.04
1501 7		ADDED 2024	0901	171.61	171.61	171.60			
	LONDON, DIMITRY & TATIANA 45 MORRIS AVE						21,947.02	686.42	22,633.44
1502 5		ADDED 2024	0301	480.03	160.01	160.01			
	REYNOLDS, DEAN S & ALEXANDRA S 363 PINE LANE						16,798.84	640.04	17,438.88
1502 7		ADDED 2024	0801	271.08	203.30	203.30			

2024  
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COUNTY 02    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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES
	ZELTSEY, ANNA 376 PLEASANT LANE						15,203.36	813.20	16,016.56
1506 5		ADDED 2024	0801	254.56	190.93	190.93			
	ZOBININ, ARTYOM & ZOBININA, JENNET 159 DELAWARE AVE						17,794.46	763.72	18,558.18
1510 3		ADDED 2024	0201	13,733.64	4,120.09	4,120.09			
	SATINE, BARRY R. & JANICE B. 295 WHITMAN ST						16,375.23	16,480.36	32,855.59
1510 15		ADDED 2024	0501	3,683.10	1,578.47	1,578.46			
	LEEDS, STEVEN TRSTE 79 GARFIELD PLACE						20,098.00	6,313.86	26,411.86
1513 1		ADDED 2024	0401	346.30	129.87	129.86			
	WILLERTH, KEITH 301 HARRISON ST						14,479.84	519.46	14,999.30
1600 16		ADDED 2024	1201	640.04	160.01	160.01			
	YENKO, ELIZABETH MICHELLE 145 SURBECK PL						25,450.25	640.04	26,090.29
1600 21		ADDED 2024	0801	37.10	27.83	27.83			
	SON, YONG DAE & EUNICE 180 SURBECK PL						26,374.76	111.32	26,486.08
1608 6		ADDED 2024	0801	13,747.03	10,310.28	10,310.27			
	RR EMPIRE LLC 207 GARFIELD ST						8,533.92	41,241.10	49,775.02
1610 4		ADDED 2024	0901	3,953.90	3,953.90	3,953.89			
	MILTADOU, ANASTASIS ETAL 209 HARRISON ST						19,077.64	15,815.58	34,893.22

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COUNTY 02    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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES
1701 4		ADDED 2024	0401	1,086.31	407.37	407.37			
	AVIV, MAAYAN & OFER 147 BEACON ST						17,540.92	1,629.48	19,170.40
1706 5		ADDED 2024	0801	232.92	174.70	174.70			
	FU, MICHAEL & SUN, JANINE 147 HARRISON ST						47,205.56	698.80	47,904.36
1706 17		ADDED 2024	0501	1,392.42	596.76	596.75			
	HANDMAN, ADAM LOWELL ETAL 145 FRANKLIN ST.						21,974.84	2,387.02	24,361.86
1800 17		ADDED 2024	0301	336.26	112.09	112.08			
	WALLS, JR., JAMES J. 88 PINE ST						13,422.37	448.34	13,870.71
1805 4		ADDED 2024	0501	59.52	25.51	25.51			
	SOROKA, CYNTHIA 85 WHITMAN ST						12,986.40	102.04	13,088.44
1807 9		ADDED 2024	0401	123.68	46.38	46.38			
	INNES, ALAN L & MARY M 52 HARRISON ST						14,879.16	185.52	15,064.68
	DISTRICT TOTALS			275,220.77	105,522.38	105,522.16	1,071,795.86	422,089.08	1,493,884.94