

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 CURR 2024  
TAXES ADDED 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

2024  
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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  
BERGEN

2

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DUE  
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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

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 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 2024 TAXES	ADDED	CURR 2024 TAXES
1100 12 C002A		ADDED 2023	1101	111.55					
		ADDED 2024	1201	1,360.48	340.12	340.12			
	ROSEN, ANDREW 110 MASON CT - UNIT 2A						773.00	1,360.48	2,133.48
1100 12 C002B		ADDED 2023	1001	608.40					
		ADDED 2024	1201	3,710.40	927.60	927.60			
	LAMBOUSIS, ELIZABETH 110 MASON CT - UNIT 2B						773.00	3,710.40	4,483.40
1100 12 C002H		ADDED 2023	1101	1,080.43					
		ADDED 2024	1201	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 C003A		ADDED 2023	1101	302.44					
		ADDED 2024	1201	3,688.76	922.19	922.19			
	LU, HONGGUANG 110 MASON CT - UNIT 3A						773.00	3,688.76	4,461.76
1100 12 C003H		ADDED 2023	1001	2,811.81					
		ADDED 2024	1201	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 C004A		ADDED 2023	1101	233.99					
		ADDED 2024	1201	2,853.92	713.48	713.48			

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
	MWENIFUMBO, SIBONIKE 110 MASON CT - UNIT 4A						773.00	2,853.92	3,626.92
1100 12 C005B		ADDED 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 C006B		ADDED 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 4		ADDED 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 5		ADDED 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 5		ADDED 2024	0701	105.65	63.39	63.38			
	BUCKNER, JOSHUA T & JOSEPHINE 232 VALLEY RD						14,439.64	253.54	14,693.18
1304 6		ADDED 2024	0901	94.31	94.31	94.30			
	TREVISAN, STEPHEN & KIMBERLY 216 SCHRAALENBURGH						14,952.91	377.22	15,330.13
1307 3		ADDED 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 7		ADDED 2024	0401	395.78	148.42	148.41			

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      P A G E      6  
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  
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    P A G E    7  
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

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    P A G E    8  
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