

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 2020 TAXES	ADDED	CURR 2020 TAXES
204 22		ADDED 2020	0801	30.19	22.64	22.64			
	CHEN, BIN 126 ANDERSON AVE						10,091.89	90.56	10,182.45
227 11		ADDED 2020	0801	350.10	262.58	262.58			
	BATRES, JUAN 410 HANCOCK PL						6,131.19	1,050.32	7,181.51
301 11		ADDED 2020	0901	725.01	725.01	725.01			
	MILETIC, JURE & NINO 305-307 9TH ST						16,955.20	2,900.04	19,855.24
314 28		ADDED 2020	0901	137.11	137.11	137.11			
	GUERRA, JUAN CARLOS ETAL 226 6TH ST						14,329.39	548.44	14,877.83
331 6		ADDED 2020	0901	75.67	75.67	75.67			
	US BANK TRUST NA TRSTE LSF9 RESICAP 386 KENNEDY DR						10,027.21	302.68	10,329.89
404 4		ADDED 2020	0901	4,245.91	4,245.92	4,245.91			
	485 PARK AVE LLC 485 PARK AVE						8,925.15	16,983.66	25,908.81
405 38.01 C000A		ADDED 2020	0901	5.82	5.82	5.82			
	IBARRIA, ANTHONY 458 N 10TH ST.						12,978.98	23.28	13,002.26
405 38.01 C000B		ADDED 2020	0901	5.82	5.82	5.82			
	OLEJAR, DAWN M & CHIAPPETTA, D.R 458B N 10TH ST						12,978.98	23.28	13,002.26
407 41		ADDED 2020	0601	11,078.83	5,539.42	5,539.41			

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	CJM INVESTMENTS LLC 434 N 8TH STREET						6,338.15	22,157.66	28,495.81
414 12		ADDED 2020	0701	5,115.79	3,069.48	3,069.47			
	390 MORNINGSIDE AVE LLC 390 MORNINGSIDE AVE						11,512.15	12,277.90	23,790.05
502 10		ADDED 2020	0701	7,028.03	4,216.81	4,216.81			
	642 PROSPECT AVENUE LLC 642 PROSPECT AVE						11,087.88	16,867.24	27,955.12
707 8		ADDED 2020	0901	1,977.76	1,977.77	1,977.76			
	JAQUEZ, GILBERTO & MALSA 79 ELM AVE						6,917.64	7,911.06	14,828.70
720 1.02		ADDED 2020	0801	97,803.27	73,352.45	73,352.44			
	CLIFF STREET HOLDINGS LLC 520 CLIFF ST.						461,003.40	293,409.78	754,413.18
	DISTRICT TOTALS			128,579.31	93,636.50	93,636.45	589,277.21	374,545.90	963,823.11