

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
14 5		ADDED 2021	0730	416.94	250.17	250.16			
	GARCIA, YAHAIRA S 1924 INGALLS AVE						8,978.11	1,000.66	9,978.77
22 18		ADDED 2020	1130	533.95					
	AUGELLO, ALTHEA P - MESA, ELADIO JR 406 GARFIELD ST						10,958.57	.00	10,958.57
29 22		ADDED 2020	1030	403.18					
	MELE, ANTHONY & MARY ELLEN 428 MC KINLEY ST						11,410.26	.00	11,410.26
38 2.01		ADDED 2020	1030	898.56					
	SMITH, RYON 1610 ESSEX AVE						9,728.60	.00	9,728.60
38 2.02		ADDED 2020	1130	448.73					
	DOYENI, OLUBIMTAN - OKE, TOLULOPE 1614 ESSEX AVE						9,728.60	.00	9,728.60
41 15		ADDED 2021	0401	1,158.19	434.32	434.31			
	ISARDATT, LORRAINA A & KRYSTAL 1542 MILDRED AVE						7,894.06	1,737.26	9,631.32
43 14.02		ADDED 2020	1130	286.30					
	TEE KRU LLC 104 SHERMAN ST						11,500.60	.00	11,500.60
51 25		ADDED 2021	0630	1,111.84	555.92	555.92			
	RENTAL SHOP LLC 1303 UNION ST						.00	2,223.68	2,223.68
51 26		ADDED 2021	0630	3,001.97	1,500.99	1,500.98			

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							PREV 2021 TAXES	ADDED	CURR 2021 TAXES
	RENTAL SHOP LLC 1241 UNION ST						.00	6,003.94	6,003.94
51 29		ADDED 2021	0730	544.32	326.61	326.60			
	KONAN, SERAPHIN & MICHELE 1231 UNION ST						12,918.19	1,306.42	14,224.61
51 33		ADDED 2020	1030	764.95					
	LAOS CONTRACTORS LLC 1211 UNION ST						7,532.72	.00	7,532.72
57 11		ADDED 2021	0801	261.77	196.31	196.31			
	CUEVAS, FLORENTINA - CARO, ENERCIDO 414 ST MARKS ST						6,886.46	785.24	7,671.70
63 1		OMT/ADD 2020		371.52					
	PARKER, DONNA M 818 CHANDLER AVE						8,401.34	.00	8,401.34
63 5		ADDED 2021	0601	4,315.33	2,157.67	2,157.66			
	PARENTS & SONS LLC 1224 E HENRY ST						6,455.62	8,630.66	15,086.28
79 6		ADDED 2021	1201	1,709.45	427.37	427.36			
	THOMAS, JOSUE - THOMAS, OSSIRA 315 CHANDLER AVE						10,437.40	1,709.46	12,146.86
114 1		ADDED 2021	0601	2,119.45	1,059.73	1,059.72			
	BUILDER INVESTOR LLC 119 CARNEGIE ST						10,618.07	4,238.90	14,856.97
114 2		ADDED 2021	0501	887.73	380.46	380.46			
	BUILDER INVESTOR LLC 113 CARNEGIE ST						9,207.43	1,521.84	10,729.27

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LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	ADDED	CURR 2021		
QUALIF							TAXES		TAXES		
127		ADDED		605.12	363.09	363.08					
12		2021	0701								
	ROMAN, BRAYAN A										
	306 MC CANDLESS ST						7,053.24	1,452.34		8,505.58	
127		OMT/ADD		259.20							
16		2020									
	CELI, MICHAEL D & ANGGIE PALOMEQUE										
	820 HUSSA ST						8,818.28	.00		8,818.28	
128		ADDED		7,921.86	1,980.47	1,980.46					
2		2021	1230								
	GILES, VINCENT C										
	213 LINCOLN ST						.00	7,921.86		7,921.86	
131		ADDED		802.61	267.54	267.54					
24		2021	0301								
	VENTURA, RAMON VAZQUEZ										
	1516 BOWER ST						10,722.31	1,070.16		11,792.47	
159		ADDED		161.26							
1		2020	1030								
	TAYLOR, SALIKA										
	644 HUSSA ST						9,923.17	.00		9,923.17	
164		OMT/ADD		910.66							
8		2020									
	RODRIGUEZ, PEDRO N & WENDY E MATA										
	906 CLARK ST						10,652.82	.00		10,652.82	
165		ADDED		599.06							
7.02		2020	1130								
	MORISSEAU, CARLA										
	804 CLARK ST						10,145.54	.00		10,145.54	
172		ADDED		882.52	220.63	220.63					
9		2021	1201								
	ZAMOR, JOSEPH - PIERRE, ANGE M										
	537 E BLANCKE ST						8,762.69	882.52		9,645.21	
174		ADDED		361.90	217.16	217.16					
27		2021	0701								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	ADDED	CURR 2021	
QUALIF							TAXES	TAXES	TAXES	
	CORREA, VICTOR A & DEBORAH LEE 512 HUSSA ST						9,832.84	868.64	10,701.48	
177		OMT/ADD		1,192.32						
28		2020								
	PEREZ, ASHLY OSBOURNE & NOEL A 560 E ELIZABETH AVE						9,520.13	.00	9,520.13	
193		ADDED		222.37	166.78	166.77				
35		2021	0830							
	MUNOZ, HENRY ZUNIGA 222 E CURTIS ST						8,456.93	667.10	9,124.03	
203		ADDED		6,462.57	3,231.29	3,231.28				
13.03		2021	0601							
	KAHANA, YEHUDA 810 BALDWIN AVE						.00	12,925.14	12,925.14	
203		ADDED		5,486.24	2,743.12	2,743.12				
13.04		2021	0601							
	GROOS, NAFTULI-AUSCH,TZIPORAH 816 BALDWIN AVE						.00	10,972.48	10,972.48	
206		OMT/ADD		228.10						
5		2020								
	IVES, JORJIE R 851 SEYMOUR AVE						12,306.68	.00	12,306.68	
228		ADDED		1,209.13	302.29	302.28				
12.01		2021	1230							
	GARCIA, HORACIO - SANTIAGO, MARILYN 64 ROSEWOOD TER						15,204.41	1,209.14	16,413.55	
228		ADDED		3,460.60	2,595.46	2,595.45				
15.01		2021	0830							
	STEINWURZEL, N - TEITELBAUM, S 2306 ORCHARD TER						4,343.13	10,381.82	14,724.95	
228		ADDED		3,460.60	2,595.46	2,595.45				
15.02		2021	0801							
	GRUNWALD PROPERTIES LLC 2312 ORCHARD TER						4,502.95	10,381.82	14,884.77	

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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											
234 20		ADDED 2020	1030	1,781.02							
	HALL, AERIAN - GULLETTE, SHANE 43 PALISADE RD						10,743.15	.00	10,743.15		
237 15		ADDED 2021	0301	656.68	218.90	218.89					
	1414 ORCHARD LLC 1414 ORCHARD TERR						11,083.66	875.58	11,959.24		
242 15.01		ADDED 2021	0301	9,787.67	3,262.56	3,262.55					
	SCHLAFRIG, LEIB & ESTHER 39 W GIBBONS ST						3,759.41	13,050.22	16,809.63		
242 16.02		ADDED 2021	0601	6,598.08	3,299.04	3,299.04					
	KATZ, DAVID & FRADI 37 W GIBBONS ST						3,863.64	13,196.16	17,059.80		
265 16		OMT/ADD 2020		1,124.38							
	BOUVIER, ADAM & JESSICA 123 ELMWOOD TERR						14,092.57	.00	14,092.57		
278 18.01		ADDED 2021	0430	4,289.83	1,608.70	1,608.69					
	GELDZAHLER, BENZION S 632 MINER TER						3,509.25	6,434.78	9,944.03		
278 18.02		ADDED 2021	0430	4,289.83	1,608.70	1,608.69					
	HERBST, YOSEF 636 MINER TER						3,509.25	6,434.78	9,944.03		
282 22		ADDED 2021	0401	1,014.55	380.46	380.46					
	STEVENSON, KELLIE D 434 MINER TERR						9,242.17	1,521.84	10,764.01		
291 1		ADDED 2021	1201	840.83	210.21	210.21					

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							PREV 2021 TAXES	ADDED	CURR 2021 TAXES
	DEMARINIS, JESSICA 2719 SUMMIT TERR						8,825.23	840.84	9,666.07
295 2		OMT/ADD 2020		442.37					
	RAZURI, MANUEL 2307 SUMMIT TERR						10,812.64	.00	10,812.64
303 4		ADDED 2021	1201	667.10	166.78	166.77			
	WEISZ, JOSEPH - PFEIFFER, FAIGY 212 HARVARD RD						11,493.65	667.10	12,160.75
304 4		ADDED 2021	0201	2,768.00	830.41	830.40			
	RUBIN, AARON 212 YALE TERR						10,374.86	3,321.62	13,696.48
308 1		ADDED 2021	0201	393.80	118.14	118.13			
	FRIEDMAN, LEVY 1031 SUMMIT TERR						9,436.74	472.54	9,909.28
319 1		ADDED 2021	0101	554.18	151.14	151.14			
	LOPEZ, CHERLENNE 601 KNOPF ST						8,317.95	604.56	8,922.51
320 10		ADDED 2021	1230	243.22	60.81	60.80			
	MITKO, DAN 620 W ELIZABETH AVE						7,741.19	243.22	7,984.41
325 2		ADDED 2021	0701	353.22	211.95	211.94			
	DOMINGUEZ, CARMEN Y L & PALOMO, VIC 300 LIVINGSTON RD						8,686.25	847.78	9,534.03
336 8		ADDED 2021	0101	6,471.81	1,765.05	1,765.04			
	ROTH, JACOB & HANA 1301 THELMA TERR						9,395.05	7,060.18	16,455.23

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
349		ADDED		1,276.88	766.13	766.13					
13		2021	0701								
	SAMPAIO, ADAO N										
	522 LINDEGAR ST						6,949.00	3,064.52	10,013.52		
354		ADDED		993.71	271.01	271.01					
5		2021	0101								
	SILVA, FRANCISCO J										
	345 MILTONIA ST						7,081.03	1,084.04	8,165.07		
356		ADDED		547.23	234.53	234.53					
7		2021	0501								
	DIAZ, JANIL										
	411 N STILES ST						3,974.83	938.12	4,912.95		
369		ADDED		496.85	135.51	135.50					
4		2021	0130								
	BARANDA, ARNULFO MATIAS										
	616 PRINCETON RD						9,575.72	542.02	10,117.74		
390.01		ADDED		425.63	255.38	255.37					
3		2021	0701								
	EINHORN, YEKUSIEL Y										
	606 ROSEWOOD TERR						10,360.96	1,021.50	11,382.46		
394		ADDED		555.92	333.56	333.55					
11		2021	0701								
	1525 COR LLC C/O LURIA										
	1525 CORNELL DR						11,577.03	1,334.22	12,911.25		
396		ADDED		370.59	277.96	277.96					
17		2021	0830								
	SEYMOUR INVESTMENTS LLC										
	700 ACADEMY TERR						9,992.66	1,111.84	11,104.50		
409		ADDED		1,042.35	390.89	390.88					
16		2021	0401								
	NESHEIWAT, GADA										
	737 WILLOCK RD						11,528.39	1,563.54	13,091.93		
413		ADDED		903.37	338.77	338.76					
32		2021	0401								

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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		
	SITKO, YEHOSHUA M 1636 WESTOVER RD						9,137.94	1,355.06	10,493.00		
415 6		ADDED 2021	0401	986.76	370.04	370.03					
	1029 FOREST DR LLC 1029 FOREST DR						11,813.30	1,480.14	13,293.44		
416 5		ADDED 2021	0630	5,541.83	2,770.92	2,770.91					
	HENDERSON, LONNIE - ALLEN, CHINUE 1100 GEORGIAN DR						.00	11,083.66	11,083.66		
434 14.01		ADDED 2021	0830	4,139.31	3,104.47	3,104.46					
	BENTON ASSOCIATES LLC 2251 E EDGAR RD						17,303.01	12,417.86	29,720.87		
461 4		OMT/ADD 2020		1,022.98							
	MARINO, JOSE 216 PENN PL						13,071.07	.00	13,071.07		
469 38.10		ADDED 2021	0830	3,903.04	2,927.27	2,927.27					
	LINDEN DEVELOPMENT LLC 810 W EDGAR RD						16,802.68	11,709.08	28,511.76		
469 38.11		ADDED 2021	0330	15,353.82	5,117.94	5,117.94					
	LINDEN DEVELOPMENT LLC 910 W EDGAR RD						26,024.01	20,471.76	46,495.77		
469 38.13		ADDED 2021	0530	5,464.21	2,341.82	2,341.81					
	LINDEN DEVELOPMENT LLC 1020 W EDGAR RD						18,484.34	9,367.26	27,851.60		
471 12		ADDED 2020	1030	277.66							
	PREMIER COMMUNITY DEVELOPMENT CORP 918 SMITH ST						8,839.13	.00	8,839.13		

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	2021	ADDED	CURR 2021	
QUALIF							TAXES		TAXES	TAXES	
472		ADDED		591.85	253.64	253.64					
36		2021	0503								
	LOPEZ, DAMARIS										
	631 MEACHAM AVE						5,983.09	1,014.56		6,997.65	
477		OMT/ADD		250.56							
11		2020									
	DOMINGUEZ, CL - ALONSO, D - BJ										
	919 BACHELLER AVE						10,326.21	.00		10,326.21	
478		ADDED		663.63	331.82	331.81					
32		2021	0601								
	SMITH, SWEETIANN										
	2522 OGDEN ST						6,601.55	1,327.26		7,928.81	
498		ADDED		1,445.39	1,084.05	1,084.04					
3		2021	0801								
	WOODLAWN PARTNERS LLC										
	706 WORTH AVE						9,096.24	4,336.18		13,432.42	
522		ADDED		2,821.29	705.33	705.32					
5.01		2021	1230								
	5GJM LLC										
	3401D TREMLEY PT RD						19,693.47	2,821.30		22,514.77	
526		ADDED		1,686.31	632.36	632.36					
5		2021	0401								
	CRISTOBAL, VILMA R - PITTS, MARIA M										
	126 E 10TH ST						7,296.45	2,529.44		9,825.89	
544		ADDED		1,482.43	444.74	444.73					
1		2021	0201								
	COHEN, RAISA C										
	39 W 11TH ST						9,415.90	1,778.94		11,194.84	
556		ADDED		1,714.11	1,285.57	1,285.56					
10		2021	0830								
	TOFIGHBAKSH, AKBAR										
	1600 WINANS AVE						10,770.95	5,142.26		15,913.21	
557		ADDED		1,188.28	297.07	297.07					
6		2021	1201								

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	105 WEST 17 LLC 105 W 17TH ST						10,826.54	1,188.28 12,014.82			
563 12		ADDED 2021	0601	503.80	251.91	251.90					
	SERRANO, MARGARET 1040 MOPSICK AVE						8,748.79	1,007.62 9,756.41			
564 3.01		ADDED 2020	1030	1,115.11							
	CASCANTE, PRISCILLA - LLEANA 1214 MOPSICK AVE						10,347.06	.00 10,347.06			
564 3.02		ADDED 2020	1030	1,115.11							
	SALES, PATRICIA 1216 MOPSICK AVE						10,347.06	.00 10,347.06			
565 20		ADDED 2021	0930	2,536.39	2,536.39	2,536.38					
	1315 S STILES ST LINDEN LLC 1315 S STILES ST						3,022.82	10,145.54 13,168.36			
571 14		ADDED 2021	0601	1,917.92	958.97	958.96					
	ALLEN, ARIELLE A 3008 TREMLEY PT RD						5,274.29	3,835.86 9,110.15			
575 1		ADDED 2021	0531	3,554.97	1,523.57	1,523.57					
	FLEURIMOND, DUPONT & VIOLA LANGDON 203 BUCHANAN ST						.00	6,094.28 6,094.28			
577 17		ADDED 2021	1201	840.83	210.21	210.21					
	CARMONA, MELISSA/AGUIRRE-OROZCO,L J 211 MONROE ST						5,969.19	840.84 6,810.03			
	DISTRICT TOTALS			162,466.99	66,017.52	66,017.11	744,022.52	264,069.26 1,008,091.78			