

2022 TAXING DISTRICT 06 CLIFFSIDE PARK		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		PAGE 1	
											COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022					
QUALIF							TAXES		TAXES					
205 4		ADDED 2022	0502	12,046.32	5,162.71	5,162.70								
	ISEED, MAJDI & MUSBEH, EMAD 246 HUDSON PL									20,650.82	20,650.82			
703 6		ADDED 2022	0101	905.24	246.89	246.88								
	HERNANDEZ-GARCIA, ELVIRA J 188 COTTAGE LANE									987.54	5,879.00			
705 3.01 CPH01		ADDED 2022	0301	10,451.73	3,483.92	3,483.91								
	DMG PARK LLC 320 ADOLPHUS AVE,#PH01									13,935.66	27,237.75			
705 3.01 CPH03		ADDED 2022	0301	3,593.57	1,197.86	1,197.85								
	DMG PARK LLC 320 ADOLPHUS AVE,#PH03									4,791.42	16,887.96			
705 3.01 CPH04		ADDED 2022	0301	8,468.35	2,822.79	2,822.78								
	DMG PARK LLC 320 ADOLPHUS AVE,#PH04									11,291.14	19,216.99			
705 3.01 CPH06		ADDED 2022	0301	9,120.50	3,040.17	3,040.17								
	DMG PARK LLC 320 ADOLPHUS AVE,#PH06									12,160.68	20,083.97			
705 3.01 CPH08		ADDED 2022	0301	9,120.50	3,040.17	3,040.17								
	DMG PARK LLC 320 ADOLPHUS AVE,#PH08									12,160.68	20,086.53			
705 3.01 CPH09		ADDED 2022	0301	7,539.18	2,513.06	2,513.06								
	DMG PARK LLC 320 ADOLPHUS AVE,#PH09									10,052.24	22,305.25			
705 3.01 CPH10		ADDED 2022	0301	7,489.16	2,496.39	2,496.39								

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
	DMG PARK LLC 320 ADOLPHUS AVE, #PH10						7,925.85	9,985.56	17,911.41				
705 3.01 CPH11		ADDED 2022	0301	5,811.65	1,937.22	1,937.22							
	DMG PARK LLC 320 ADOLPHUS AVE, #PH11						12,099.11	7,748.88	19,847.99				
705 3.01 CPH12		ADDED 2022	0301	7,040.93	2,346.98	2,346.97							
	DMG PARK LLC 320 ADOLPHUS AVE, #PH12						7,871.99	9,387.90	17,259.89				
705 3.01 CPH16		ADDED 2022	0301	10,186.26	3,395.42	3,395.42							
	DMG PARK LLC 320 ADOLPHUS AVE, #PH16						15,161.72	13,581.68	28,743.40				
705 3.01 C0121		ADDED 2022	0401	2,106.71	790.02	790.02							
	LIU, LINGPENG 320 ADOLPHUS AVE, #121						10,247.18	3,160.08	13,407.26				
705 3.01 C0221		ADDED 2022	0401	6,474.06	2,427.78	2,427.77							
	LEE, PIN-YAN & WANG, TSU-CHING 320 ADOLPHUS AVE, #221						12,581.33	9,711.10	22,292.43				
705 3.01 C0315		ADDED 2022	0301	20,532.18	6,844.07	6,844.06							
	DMG PARK LLC 320 ADOLPHUS AVE, #315						17,149.59	27,376.26	44,525.85				
705 3.01 C0316		ADDED 2022	0301	15,091.82	5,030.61	5,030.61							
	DMG PARK LLC 320 ADOLPHUS AVE, #316						16,982.87	20,122.44	37,105.31				
705 3.01 C0401		ADDED 2022	0301	8,135.54	2,711.85	2,711.85							
	DMG PARK LLC 320 ADOLPHUS AVE, #401						12,753.18	10,847.40	23,600.58				

2022 TAXING DISTRICT 06 CLIFFSIDE PARK			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 3		
						C O U N T Y 02			B E R G E N								
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022								
QUALIF							TAXES		TAXES								
705		ADDED		2,114.20	704.74	704.73											
3.01		2022	0301														
C0402	DMG PARK LLC																
	320 ADOLPHUS AVE, #402						7,543.67	2,818.94	10,362.61								
705		ADDED		4,931.21	1,479.37	1,479.36											
3.01		2022	0201														
C0405	BOWLES, THOMAS CHARLES																
	320 ADOLPHUS AVE, #405						12,253.01	5,917.46	18,170.47								
705		ADDED		5,224.06	1,567.22	1,567.21											
3.01		2022	0201														
C0407	FADAE, SOHEIL (REVOCABLE TRUST)																
	320 ADOLPHUS AVE, #407						12,250.44	6,268.86	18,519.30								
705		ADDED		8,135.54	2,711.85	2,711.85											
3.01		2022	0301														
C0501	DMG PARK LLC																
	320 ADOLPHUS AVE, #501						13,340.57	10,847.40	24,187.97								
705		ADDED		8,255.02	2,476.51	2,476.51											
3.01		2022	0201														
C0515	LEE, HO WOO & SOON YI																
	320 ADOLPHUS AVE, #515						15,962.00	9,906.04	25,868.04								
705		ADDED		8,906.96	2,968.99	2,968.99											
3.01		2022	0301														
C0601	DMG PARK LLC																
	320 ADOLPHUS AVE, #601						12,899.39	11,875.96	24,775.35								
705		ADDED		3,552.53	1,065.76	1,065.76											
3.01		2022	0201														
C0603	ZHANG, AILING																
	320 ADOLPHUS AVE, #603						11,893.91	4,263.04	16,156.95								
705		ADDED		1,751.25	1,751.26	1,751.25											
3.01		2022	0901														
C0605	DMG PARK LLC																
	320 ADOLPHUS AVE, #605						12,253.01	7,005.02	19,258.03								
705		ADDED		1,422.29	1,422.30	1,422.29											
3.01		2022	0901														
C0608																	

2022 TAXING DISTRICT 06 CLIFFSIDE PARK			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 4		
						C O U N T Y 02			B E R G E N								
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022 TAXES	ADDED	CURR 2022 TAXES								
QUALIF																	
	DMG PARK LLC 320 ADOLPHUS AVE, #608						7,928.42	5,689.18	13,617.60								
705		ADDED		5,170.40	1,410.11	1,410.11											
3.01		2022	0101														
C0610	FUCHS, CAROLINE 320 ADOLPHUS AVE, #610						7,923.29	5,640.44	13,563.73								
705		ADDED		4,428.47	1,476.16	1,476.16											
3.01		2022	0301														
C0611	DMG PARK LLC 320 ADOLPHUS AVE, #611						12,078.59	5,904.64	17,983.23								
705		ADDED		8,624.17	2,874.73	2,874.72											
3.01		2022	0301														
C0615	DMG PARK LLC 320 ADOLPHUS AVE, #615						16,151.81	11,498.90	27,650.71								
705		ADDED		8,401.02	2,800.34	2,800.34											
3.01		2022	0301														
C0616	DMG PARK LLC 320 ADOLPHUS AVE, #616						15,179.67	11,201.36	26,381.03								
705		ADDED		8,949.29	2,983.10	2,983.09											
3.01		2022	0301														
C0701	DMG PARK LLC 320 ADOLPHUS AVE, #701						13,194.36	11,932.38	25,126.74								
705		ADDED		3,197.27	1,065.76	1,065.76											
3.01		2022	0301														
C0703	DMG PARK LLC 320 ADOLPHUS AVE, #703						11,893.91	4,263.04	16,156.95								
705		ADDED		4,759.36	1,586.46	1,586.45											
3.01		2022	0301														
C0704	FALGIANO, JILL ANN 320 ADOLPHUS AVE, #704						7,928.42	6,345.82	14,274.24								
705		ADDED		5,253.76	1,751.26	1,751.25											
3.01		2022	0301														
C0705	DMG PARK LLC 320 ADOLPHUS AVE, #705						12,253.01	7,005.02	19,258.03								

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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 2022 TAXES	ADDED	CURR 2022 TAXES	
705 3.01 C0706	DMG PARK LLC 320 ADOLPHUS AVE, #706	ADDED 2022	0301	4,151.45	1,383.82	1,383.82	7,925.85	5,535.28	13,461.13	
705 3.01 C0707	MARTINEZ-ROMERO, CARLES ETAL 320 ADOLPHUS AVE, #707	ADDED 2022	0701	3,055.56	1,833.34	1,833.33	12,247.88	7,333.34	19,581.22	
705 3.01 C0708	DMG PARK LLC 320 ADOLPHUS AVE, #708	ADDED 2022	0301	4,243.79	1,414.60	1,414.60	7,923.29	5,658.40	13,581.69	
705 3.01 C0711	LU, HONGQIAO & LI, FAN 320 ADOLPHUS AVE, #711	ADDED 2022	0801	2,029.76	1,522.33	1,522.33	12,199.14	6,089.32	18,288.46	
705 3.01 C0712	DMG PARK LLC 320 ADOLPHUS AVE, #712	ADDED 2022	0301	4,441.94	1,480.65	1,480.65	7,871.99	5,922.60	13,794.59	
705 3.01 C0715	DMG PARK LLC 320 ADOLPHUS AVE, #715	ADDED 2022	0301	9,147.43	3,049.15	3,049.14	16,154.37	12,196.58	28,350.95	
705 3.01 C0801	DMG PARK LLC 320 ADOLPHUS AVE, #801	ADDED 2022	0301	8,795.39	2,931.80	2,931.79	13,632.98	11,727.18	25,360.16	
705 3.01 C0803	DMG PARK LLC 320 ADOLPHUS AVE, #803	ADDED 2022	0301	3,135.71	1,045.24	1,045.24	12,096.54	4,180.96	16,277.50	
705 3.01 C0804		ADDED 2022	0401	4,404.95	1,651.86	1,651.86				

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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 2022 TAXES	ADDED TAXES	CURR 2022 TAXES				
	KUBLIKOVA, OLGA ETAL 320 ADOLPHUS AVE, #804						7,928.42	6,607.44	14,535.86				
705 3.01 C0805		ADDED 2022	0501	4,297.22	1,841.67	1,841.67							
	SHORTELL, CHRISTOPHER EUGENE ETAL 320 ADOLPHUS AVE, #805						12,253.01	7,366.68	19,619.69				
705 3.01 C0806		ADDED 2022	0301	4,341.90	1,447.31	1,447.30							
	DMG PARK LLC 320 ADOLPHUS AVE, #806						7,923.29	5,789.22	13,712.51				
705 3.01 C0808		ADDED 2022	0301	4,384.23	1,461.41	1,461.41							
	DMG PARK LLC 320 ADOLPHUS AVE, #808						7,923.29	5,845.64	13,768.93				
705 3.01 C0809		ADDED 2022	0301	5,994.41	1,998.14	1,998.13							
	DMG PARK LLC 320 ADOLPHUS AVE, #809						12,247.88	7,992.54	20,240.42				
705 3.01 C0812		ADDED 2022	0601	2,957.45	1,478.73	1,478.72							
	GARG, ANKUR & DEEPIKA 320 ADOLPHUS AVE, #812						7,869.42	5,914.90	13,784.32				
705 3.01 C0815		ADDED 2022	0301	9,659.15	3,219.72	3,219.72							
	DMG PARK LLC 320 ADOLPHUS AVE, #815						16,154.37	12,878.88	29,033.25				
705 3.01 C0816		ADDED 2022	0301	8,352.92	2,784.31	2,784.31							
	DMG PARK LLC 320 ADOLPHUS AVE, #816						15,164.28	11,137.24	26,301.52				
705 3.01 C0901		ADDED 2022	0301	9,191.68	3,063.90	3,063.89							
	DMG PARK LLC 320 ADOLPHUS AVE, #901						13,340.57	12,255.58	25,596.15				

2022 TAXING DISTRICT 06 CLIFFSIDE PARK			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			PAGE 7		
						COUNTY 02			BERGEN								
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022								
QUALIF							TAXES		TAXES								
705		ADDED		3,228.05	1,076.02	1,076.02											
3.01		2022	0301														
C0903	DMG PARK LLC																
	320 ADOLPHUS AVE, #903						12,096.54		4,304.08								
705		ADDED		4,955.58	1,651.86	1,651.86											
3.01		2022	0301														
C0904	DMG PARK LLC																
	320 ADOLPHUS AVE, #904						7,928.42		6,607.44								
705		ADDED		5,688.53	1,896.18	1,896.18											
3.01		2022	0301														
C0905	DMG PARK LLC																
	320 ADOLPHUS AVE, #905						12,253.01		7,584.72								
705		ADDED		4,432.32	1,477.44	1,477.44											
3.01		2022	0301														
C0906	DMG PARK LLC																
	320 ADOLPHUS AVE, #906						7,923.29		5,909.76								
705		ADDED		5,834.73	1,944.92	1,944.91											
3.01		2022	0301														
C0907	DMG PARK LLC																
	320 ADOLPHUS AVE, #907						12,250.44		7,779.66								
705		ADDED		6,101.29	2,287.98	2,287.98											
3.01		2022	0401														
C0909	LIANG BOPING																
	320 ADOLPHUS AVE, #909						12,247.88		9,151.92								
705		ADDED		4,709.34	1,569.78	1,569.78											
3.01		2022	0301														
C0910	DMG PARK LLC																
	320 ADOLPHUS AVE, #910						7,928.42		6,279.12								
705		ADDED		5,107.56	1,702.52	1,702.52											
3.01		2022	0301														
C0911	DMG PARK LLC																
	320 ADOLPHUS AVE, #911						12,096.54		6,810.08								
705		ADDED		9,165.59	3,437.10	3,437.10											
3.01		2022	0401														
C0915																	

2022 TAXING DISTRICT 06 CLIFFSIDE PARK		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		PAGE 8
											COUNTY 02 BERGEN		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022				
QUALIF							TAXES		TAXES				
	LIANG,BOPING 320 ADOLPHUS AVE, #915						15,969.69	13,748.40	29,718.09				
705		ADDED		7,977.15	2,991.44	2,991.43							
3.01		2022	0401										
C0916													
	LIANG, BOPING 320 ADOLPHUS AVE, #916						15,164.28	11,965.74	27,130.02				
705		ADDED		9,718.79	3,239.60	3,239.59							
3.01		2022	0301										
C1001													
	DMG PARK LLC 320 ADOLPHUS AVE, #1001						13,340.57	12,958.38	26,298.95				
705		ADDED		2,712.49	813.75	813.75							
3.01		2022	0201										
C1002													
	GENG, QIAOCHU 320 ADOLPHUS AVE, #1002						7,689.87	3,255.00	10,944.87				
705		ADDED		3,318.47	1,106.16	1,106.16							
3.01		2022	0301										
C1003													
	DMG PARK LLC 320 ADOLPHUS AVE, #1003						12,096.54	4,424.64	16,521.18				
705		ADDED		4,847.85	1,615.95	1,615.95							
3.01		2022	0301										
C1004													
	DMG PARK LLC 320 ADOLPHUS AVE, #1004						8,010.50	6,463.80	14,474.30				
705		ADDED		5,780.87	1,926.96	1,926.96							
3.01		2022	0301										
C1005													
	DMG PARK LLC 320 ADOLPHUS AVE, #1005						12,347.91	7,707.84	20,055.75				
705		ADDED		4,472.72	1,490.91	1,490.91							
3.01		2022	0301										
C1006													
	DMG PARK LLC 320 ADOLPHUS AVE, #1006						8,010.50	5,963.64	13,974.14				
705		ADDED		5,930.92	1,976.98	1,976.97							
3.01		2022	0301										
C1007													
	DMG PARK LLC 320 ADOLPHUS AVE, #1007						12,347.91	7,907.90	20,255.81				

2022 TAXING DISTRICT 06 CLIFFSIDE PARK			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 9		
												C O U N T Y 02 B E R G E N					
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022 TAXES	ADDED	CURR 2022 TAXES								
705		ADDED		4,611.23	1,537.08	1,537.08											
3.01		2022	0301														
C1008	DMG PARK LLC																
	320 ADOLPHUS AVE, #1008						8,010.50	6,148.32	14,158.82								
705		ADDED		6,800.46	2,266.82	2,266.82											
3.01		2022	0301														
C1009	DMG PARK LLC																
	320 ADOLPHUS AVE, #1009						12,347.91	9,067.28	21,415.19								
705		ADDED		533.81													
3.01		2021	1101														
C1012		ADDED		6,527.93	1,631.99	1,631.98											
		2022	1201														
	GALPERIN, IRENE																
	320 ADOLPHUS AVE, #1012						7,869.42	6,527.94	14,397.36								
705		ADDED		4,545.82	1,515.28	1,515.27											
3.01		2022	0301														
C1013	DMG PARK LLC																
	320 ADOLPHUS AVE, #1013						12,173.49	6,061.10	18,234.59								
705		ADDED		10,815.32	3,605.11	3,605.11											
3.01		2022	0301														
C1015	DMG PARK LLC																
	320 ADOLPHUS AVE, #1015						15,969.69	14,420.44	30,390.13								
705		ADDED		9,895.77	3,298.59	3,298.59											
3.01		2022	0301														
C1101	DMG PARK LLC																
	320 ADOLPHUS AVE, #1101						13,340.57	13,194.36	26,534.93								
705		ADDED		2,579.75	859.92	859.92											
3.01		2022	0301														
C1102	DMG PARK LLC																
	320 ADOLPHUS AVE, #1102						7,738.61	3,439.68	11,178.29								
705		ADDED		3,410.81	1,136.94	1,136.94											
3.01		2022	0301														
C1103	DMG PARK LLC																
	320 ADOLPHUS AVE, #1103						12,096.54	4,547.76	16,644.30								

2022 TAXING DISTRICT 06 CLIFFSIDE PARK		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		PAGE 10
								COUNTY 02 BERGEN		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022	
QUALIF							TAXES		TAXES	
705		ADDED		4,913.26	1,637.76	1,637.75				
3.01		2022	0301							
C1104										
	DMG PARK LLC									
	320 ADOLPHUS AVE, #1104						7,923.29	6,551.02	14,474.31	
705		ADDED		6,015.57	2,005.19	2,005.19				
3.01		2022	0301							
C1105										
	DMG PARK LLC									
	320 ADOLPHUS AVE, #1105						12,253.01	8,020.76	20,273.77	
705		ADDED		4,636.24	1,545.42	1,545.41				
3.01		2022	0301							
C1106										
	DMG PARK LLC									
	320 ADOLPHUS AVE, #1106						7,923.29	6,181.66	14,104.95	
705		ADDED		6,179.09	2,059.70	2,059.69				
3.01		2022	0301							
C1107										
	DMG PARK LLC									
	320 ADOLPHUS AVE, #1107						12,253.01	8,238.78	20,491.79	
705		ADDED		4,815.15	1,605.05	1,605.05				
3.01		2022	0301							
C1108										
	DMG PARK LLC									
	320 ADOLPHUS AVE, #1108						7,923.29	6,420.20	14,343.49	
705		ADDED		7,100.56	2,366.86	2,366.85				
3.01		2022	0301							
C1109										
	DMG PARK LLC									
	320 ADOLPHUS AVE, #1109						12,253.01	9,467.42	21,720.43	
705		ADDED		4,955.58	1,651.86	1,651.86				
3.01		2022	0301							
C1110										
	DMG PARK LLC									
	320 ADOLPHUS AVE, #1110						7,928.42	6,607.44	14,535.86	
705		ADDED		5,473.07	1,824.36	1,824.36				
3.01		2022	0301							
C1111										
	DMG PARK LLC									
	320 ADOLPHUS AVE, #1111						12,099.11	7,297.44	19,396.55	
705		ADDED		4,895.94	1,631.99	1,631.98				
3.01		2022	0301							
C1112										

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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 2022 TAXES	ADDED	CURR 2022 TAXES	
	DMG PARK LLC 320 ADOLPHUS AVE, #1112						7,869.42	6,527.94	14,397.36	
705 3.01 C1113		ADDED 2022	0301	4,599.69	1,533.23	1,533.23				
	DMG PARK LLC 320 ADOLPHUS AVE, #1113						12,091.41	6,132.92	18,224.33	
705 3.01 C1115		ADDED 2022	0301	20,584.13	6,861.38	6,861.37				
	DMG PARK LLC 320 ADOLPHUS AVE, #1115						17,157.29	27,445.50	44,602.79	
705 3.01 C1116		ADDED 2022	0301	9,443.69	3,147.90	3,147.90				
	DMG PARK LLC 320 ADOLPHUS AVE, #1116						15,164.28	12,591.60	27,755.88	
705 3.01 C1201		ADDED 2022	0301	10,099.69	3,366.57	3,366.56				
	DMG PARK LLC 320 ADOLPHUS AVE, #1201						13,302.09	13,466.26	26,768.35	
705 3.01 C1202		ADDED 2022	0301	2,814.45	938.15	938.15				
	DMG PARK LLC 320 ADOLPHUS AVE, #1202						7,543.67	3,752.60	11,296.27	
705 3.01 C1203		ADDED 2022	0301	3,501.23	1,167.08	1,167.07				
	DMG PARK LLC 320 ADOLPHUS AVE, #1203						12,096.54	4,668.30	16,764.84	
705 3.01 C1204		ADDED 2022	0301	4,913.26	1,637.76	1,637.75				
	DMG PARK LLC 320 ADOLPHUS AVE, #1204						7,923.29	6,551.02	14,474.31	
705 3.01 C1205		ADDED 2022	0301	6,179.09	2,059.70	2,059.69				
	DMG PARK LLC 320 ADOLPHUS AVE, #1205						12,253.01	8,238.78	20,491.79	

2022 TAXING DISTRICT 06 CLIFFSIDE PARK		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		PAGE 13
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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 2022 TAXES	ADDED	CURR 2022 TAXES				
	DMG PARK LLC 320 ADOLPHUS AVE,#1403						12,096.54	4,791.42	16,887.96				
705 3.01 C1404		ADDED 2022	0301	5,011.37	1,670.46	1,670.46							
	DMG PARK LLC 320 ADOLPHUS AVE,#1404						7,923.29	6,681.84	14,605.13				
705 3.01 C1405		ADDED 2022	0301	6,340.68	2,113.56	2,113.56							
	DMG PARK LLC 320 ADOLPHUS AVE,#1405						12,253.01	8,454.24	20,707.25				
705 3.01 C1406		ADDED 2022	0301	4,820.92	1,606.98	1,606.97							
	DMG PARK LLC 320 ADOLPHUS AVE,#1406						7,923.29	6,427.90	14,351.19				
705 3.01 C1407		ADDED 2022	0301	6,504.20	2,168.07	2,168.07							
	DMG PARK LLC 320 ADOLPHUS AVE,#1407						12,253.01	8,672.28	20,925.29				
705 3.01 C1408		ADDED 2022	0301	5,109.48	1,703.16	1,703.16							
	DMG PARK LLC 320 ADOLPHUS AVE,#1408						7,923.29	6,812.64	14,735.93				
705 3.01 C1409		ADDED 2022	0301	7,537.25	2,512.42	2,512.42							
	DMG PARK LLC 320 ADOLPHUS AVE, #1409						12,253.01	10,049.68	22,302.69				
705 3.01 C1410		ADDED 2022	0301	5,205.67	1,735.23	1,735.22							
	DMG PARK LLC 320 ADOLPHUS AVE,#1410						7,923.29	6,940.90	14,864.19				
705 3.01 C1411		ADDED 2022	0301	5,807.80	1,935.94	1,935.93							
	DMG PARK LLC 320 ADOLPHUS AVE,#1411						12,099.11	7,743.74	19,842.85				

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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 2022	ADDED	CURR 2022	
QUALIF							TAXES		TAXES	
705		ADDED		4,895.94	1,631.99	1,631.98				
3.01		2022	0301							
C1412										
	DMG PARK LLC									
	320 ADOLPHUS AVE,#1412						7,869.42	6,527.94	14,397.36	
705		ADDED		5,051.77	1,683.93	1,683.92				
3.01		2022	0301							
C1413										
	DMG PARK LLC									
	320 ADOLPHUS AVE,#1413						12,091.41	6,735.70	18,827.11	
705		ADDED		20,555.27	6,851.76	6,851.76				
3.01		2022	0301							
C1415										
	DMG PARK LLC									
	320 ADOLPHUS AVE,#1415						17,152.16	27,407.04	44,559.20	
705		ADDED		10,197.80	3,399.27	3,399.27				
3.01		2022	0301							
C1416										
	DMG PARK LLC									
	320 ADOLPHUS AVE,#1416						15,164.28	13,597.08	28,761.36	
1204		ADDED		784.89	784.89	784.89				
6		2022	0901							
	MITCHELL, TATIANA									
	445 CECELIA AVENUE						11,993.94	3,139.56	15,133.50	
1404		ADDED		15,087.97	4,114.91	4,114.90				
8		2022	0101							
	FENLEY, CAROLYN									
	446 GREENMOUNT AVE						5,925.15	16,459.62	22,384.77	
1407		ADDED		811.18	221.24	221.23				
5		2022	0101							
	SANCHEZ, RICARDO JAVIER									
	427 GREENMOUNT AVE						8,156.70	884.94	9,041.64	
1707		ADDED		20,725.20	7,771.95	7,771.95				
1		2022	0429							
	TRINITY CP LLC									
	PALISADE & RIVERVIEW AVE.						.00	31,087.80	31,087.80	
1707		ADDED		2,424.77	909.30	909.29				
2.01		2022	0429							

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
	TRINITY CP LLC 555 PALISADE AVE						.00	3,637.18		3,637.18			
1801 18		ADDED 2022	1201	29,061.45	7,265.37	7,265.36							
	WEEKES, KEVIN & MEGAN L 7 EVERETT PLACE						8,046.41	29,061.46		37,107.87			
1803 24		ADDED 2022	0201	1,581.76	474.53	474.52							
	CIFUENTES PINZON, DAVID A ETAL 521 WINTERBURN GROVE						11,196.23	1,898.10		13,094.33			
1804 7.01		ADDED 2022	0101	385.60	105.17	105.16							
	WON,CHRISTOPHER & PARAWEE 59 RIVERVIEW AVE						28,212.44	420.66		28,633.10			
1804 7.02		ADDED 2022	0101	406.76	110.94	110.94							
	SHAYAKHMETOVA,LILIANA 75 RIVERVIEW AVE						28,463.81	443.76		28,907.57			
1901 6		ADDED 2022	1201	13,391.87	3,347.97	3,347.97							
	KHADDASH, DANA & ATOOT, ADAM 532 WINTERBURN GROVE						10,842.26	13,391.88		24,234.14			
2105 19 C0390		ADDED 2022	0901	4,263.67	4,263.68	4,263.67							
	SENATORE & SONS DEVELOPMENT LLC 390 LAWTON AVENUE						.00	17,054.70		17,054.70			
2105 19 C0392		ADDED 2022	0921	4,263.67	4,263.68	4,263.67							
	SENATORE & SONS DEVELOPMENT LLC 392 LAWTON AVENUE						.00	17,054.70		17,054.70			
2202 15 C0393		ADDED 2022	0901	3,033.75	3,033.76	3,033.75							
	DORU, ALEX 393 LINCOLN AVE						.00	12,135.02		12,135.02			

2022 TAXING DISTRICT 06 CLIFFSIDE PARK		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		PAGE 18 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 2022 TAXES	ADDED	CURR 2022 TAXES			
	LOZNYTSYA, VIKTOR 300 WINSTON DR-C1416						8,915.94	212.90	9,128.84			
3601 6 C1721		ADDED 2022	0301	838.76	279.59	279.58						
	LYUBARSKY, EJANA & ILYA 300 WINSTON DR-C1721						10,075.32	1,118.34	11,193.66			
3601 6 C2302		ADDED 2022	0401	617.32	231.50	231.49						
	MELWANI, MAHESH & MEENA 300 WINSTON DR-C2302						8,636.36	925.98	9,562.34			
3601 8 CN06L		ADDED 2022	0201	455.29	136.59	136.59						
	PHILIPPE, ELLE 100 CARLYLE DRIVE-CN06L						11,532.24	546.36	12,078.60			
DISTRICT TOTALS				906,524.87	314,760.78	314,760.08	1,518,654.83	1,259,041.72	2,777,696.55			