

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
304 4		ADDED 2021	1201	3,598.85	899.72	899.71			
	SHAQIRI, PREMTIM 18 ETHEL PLACE						11,215.87	3,598.86	14,814.73
504 20		ADDED 2021	0701	207.36	124.42	124.41			
	ROCKPINE LLC 204 KNICKERBOCKER RD						13,121.28	497.66	13,618.94
512 11		ADDED 2021	1201	693.50	173.38	173.37			
	PARK, MATTEW DAE SUNG 19 PINE ST.						8,547.84	693.50	9,241.34
606 33		ADDED 2021	0601	11,419.78	5,709.89	5,709.89			
	CERESTE, SAVERIO V & MARY 110 PINE ST						7,921.15	22,839.56	30,760.71
906 9		ADDED 2021	1201	5,061.89	1,265.48	1,265.47			
	CHALMER, MICAH J 205 DEMAREST AVE						9,914.11	5,061.90	14,976.01
1207 14		ADDED 2021	0401	254.98	95.62	95.61			
	MATHUSEK, RYAN F. & ARIAM S. 192 HERBERT AVE						10,098.43	382.46	10,480.89
1207 25.01		ADDED 2021	0401	9,584.64	3,594.24	3,594.24			
	CHOI, NICHOLAS & GIHEE 132 HERBERT AVE						5,693.18	14,376.96	20,070.14
1501 12		ADDED 2021	1201	3,287.81	821.96	821.95			
	WHITE, ALVIN & PRIDDLE, SABRINA 207 HERBERT AVENUE						20,014.85	3,287.82	23,302.67
1605 16		ADDED 2021	0601	5,448.96	2,724.48	2,724.48			

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							PREV 2021 TAXES	ADDED	CURR 2021 TAXES
	LADD,DEVIN &NOVICK,A & NOVICK,K&J 283 HOMANS AVE						22,079.23	10,897.92	32,977.15
1707 2		ADDED 2021	0201	965.77	289.73	289.73			
	HAN, SANG WOO & GIL, SANGHEE 596 HIGH ST						20,606.98	1,158.92	21,765.90
2102 24		ADDED 2021	0701	5,628.49	3,377.09	3,377.09			
	OMER, OFFIR & Yael 14 VENUS DRIVE						15,132.67	13,508.36	28,641.03
2202 5		ADDED 2021	0801	6,604.81	4,953.60	4,953.60			
	DIAMOND ENGINEERS & DEVELOPERS INC 26 CHURCH CT						26,302.46	19,814.40	46,116.86
2208 7		ADDED 2021	1201	615.17	153.80	153.79			
	DO, CHOONGRAG 26 WAINWRIGHT AVE						22,604.54	615.18	23,219.72
2213 3		ADDED 2021	1201	1,481.47	370.37	370.37			
	SUSMAN, JEFFREY & AMY 368 ANDERSON AVE						53,061.12	1,481.48	54,542.60
2304 15		ADDED 2021	1201	4,914.43	1,228.61	1,228.61			
	HASSARD JR, HOWARD D & KRISTINA A 255 PARSELLS LANE						17,950.46	4,914.44	22,864.90
2306 27		ADDED 2021	0701	490.57	294.34	294.33			
	WOOLF, FRANKLIN & YUK BING ANNA 6 JASON WOODS ROAD						24,051.46	1,177.34	25,228.80
2405 2		ADDED 2020	1001	632.70					
		ADDED 2021	1201	3,902.98	975.75	975.74			

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	ADDED	CURR 2021		
QUALIF		YEAR					TAXES		TAXES		
	OSORIO, GERARDO & BERMUDEZ							3,902.98			
	46 IRENE COURT						15,586.56		19,489.54		

	DISTRICT TOTALS			64,794.16	27,052.48	27,052.39		108,209.74			
							303,902.19		412,111.93		