

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
21 32		ADDED 2022	0601	368.04	184.02	184.02			
	SSOMM LLC 25 MAC ARTHUR AVE						7,332.77	736.08	8,068.85
38.04 1		ADDED 2022	0301	6,140.53	2,046.85	2,046.84			
	SHINE 121 LLC 121 HARRISON AVE						4,678.50	8,187.38	12,865.88
38.05 25		ADDED 2022	0801	41.58	31.19	31.19			
	PARISI, FRIEDA 62 MAC ARTHUR AVE						10,036.94	124.76	10,161.70
39.02 23		ADDED 2022	0101	1,429.53	389.88	389.87			
	THOMPSON, DARCEY MARY 1 FARNHAM AVE						7,797.50	1,559.50	9,357.00
39.02 34		ADDED 2022	0301	2,874.94	958.32	958.31			
	CRESPO-CARDENAS, JUAN PABLO 70 HARRISON AVE						10,891.55	3,833.26	14,724.81
39.02 43		ADDED 2022	0801	1,440.98	1,080.74	1,080.73			
	RODRIGUEZ, RAUL 88 HARRISON AVE						8,702.01	4,322.94	13,024.95
41 41		ADDED 2022	0601	1,713.89	856.95	856.94			
	PARMM ENTERPRISES LLC 38 GARFIELD AVE						15,033.58	3,427.78	18,461.36
44 17		ADDED 2022	1201	617.56	154.39	154.39			
	D'AMICO, JOSEPH A & CAROLE L 115 WESTMINSTER PL						8,337.09	617.56	8,954.65
44 29		ADDED 2022	0301	152.05	50.69	50.68			

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							PREV 2022 TAXES	ADDED	CURR 2022 TAXES
	MESA, RAMON 144 FARNHAM AVE						8,474.32	202.74	8,677.06
49 14		ADDED 2022	1201	1,456.57	364.15	364.14			
	CABRERA, DILENIA VALDEZ ETALS 57 HUDSON ST						6,172.50	1,456.58	7,629.08
51 19		ADDED 2022	0501	785.99	336.86	336.85			
	LLERENA, HECTOR 120 CAMBRIDGE AVE						6,537.42	1,347.42	7,884.84
54 14		ADDED 2022	1201	1,509.60	377.40	377.40			
	ROMEO, DAWN 50 GRAND ST						6,606.04	1,509.60	8,115.64
55 24		ADDED 2022	0301	123.98	41.33	41.33			
	PEREZ, DANIEL CONCEPCION 102 GRAND ST						6,634.11	165.32	6,799.43
57 66		ADDED 2022	0301	116.96	38.99	38.99			
	VEZOS, CLARA 202 MIDLAND AVE						11,559.01	155.96	11,714.97
64 3		ADDED 2022	0601	249.52	124.76	124.76			
	KLOSEK, IRENA 214 LINCOLN PL						8,383.87	499.04	8,882.91
73 37		ADDED 2022	0501	80.06	34.31	34.31			
	RZ REAL ESTATE USA LLC 205 CAMBRIDGE AVE						6,269.19	137.24	6,406.43
75 1		ADDED 2022	0701	1,369.77	821.86	821.86			
	KOSTADINOSKI, VIKTOR 226 PALISADE AVE						10,545.34	3,287.44	13,832.78

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							PREV 2022 TAXES	ADDED	CURR 2022 TAXES
78 16		ADDED 2022	0301	1,298.28	432.77	432.76			
	SALMAN, MOHAMAD 51 MAPLE ST						5,882.43	1,731.06	7,613.49
78 33		ADDED 2022	0101	114.37	31.19	31.19			
	ALMONTE-SANCHEZ, FRANKLIN H 137 PIERRE AVE						6,967.85	124.76	7,092.61
82 7		ADDED 2022	0601	1,168.07	584.04	584.03			
	32 BELMONT AVENUE REALTY LLC NJ 38 BELMONT AVE						9,662.66	2,336.14	11,998.80
86 52		ADDED 2022	1201	957.53	239.39	239.38			
	GELL, KEMIL & JOSE ETAL 174 PIERRE AVE						6,266.07	957.54	7,223.61
87 55		ADDED 2022	0701	101.37	60.82	60.82			
	DEONARINE, SAMMY & GOPIE, YAHILYA 41 CHESTNUT ST						7,139.39	243.28	7,382.67
88.02 31		ADDED 2022	0101	514.64	140.36	140.35			
	MASHTALIR, HALYNA & IHOR 46 CHESTNUT ST						7,538.62	561.42	8,100.04
93 38		ADDED 2022	0401	580.13	217.55	217.55			
	CIVILETTI, MAURIZIO 91 MALCOLM AVE						10,932.10	870.20	11,802.30
108 19		ADDED 2022	0817	2,167.71	1,625.78	1,625.78			
	A&L PROPERTY INC 81 WESSINGTON AVE						.00	6,503.12	6,503.12
113 25		ADDED 2022	0501	158.29	67.84	67.84			

2022 TAXING DISTRICT 21 GARFIELD		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
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	REINOSO,ALEXANDRA&ZELADA,ROGELIO I 395 PALISADE AVE						PREV 2022 TAXES	ADDED	CURR 2022 TAXES			
							10,336.37	271.36	10,607.73			
115 38		ADDED 2022	0301	500.60	166.87	166.87						
	NOYES, PAULINE & BOYER, TREVOR 148 CEDAR ST						9,924.66	667.48	10,592.14			
116 1		ADDED 2022	0601	444.46	222.23	222.23						
	176 CHESTNUT ST HOLDINGS LLC 176 CHESTNUT ST						7,959.21	888.92	8,848.13			
119.03 42		ADDED 2022	0201	218.33	65.50	65.50						
	DWORNICKI, WIESLAW & JAN 18 WALNUT ST						11,166.02	262.00	11,428.02			
119.03 81		ADDED 2022	0601	216.77	108.39	108.38						
	MARCECA, BEN R & SALLY 158 SCHLEY ST						9,884.11	433.54	10,317.65			
129.02 47		ADDED 2022	0301	84.21	28.07	28.07						
	DIMOVSKI, TONI & ELENA 49 SAMPSON ST						12,151.62	112.28	12,263.90			
135.01 64		ADDED 2022	0801	169.46	127.10	127.10						
	GARCIA-LLERENA, ALEX ETAL 55 FRANKLIN AVE						4,625.00	508.40	5,133.40			
135.02 13		ADDED 2022	0601	848.37	424.19	424.18						
	LA ROSA, PASQUALINO 30 FRANKLIN AVE						4,176.34	1,696.74	5,873.08			
143.08 26		ADDED 2022	1201	1,793.43	448.36	448.36						
	DIMOSKI, ALEKSANDAR & FROSINA 10 SHAW ST						11,131.71	1,793.44	12,925.15			

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							PREV 2022 TAXES	ADDED	CURR 2022 TAXES
144 32		ADDED 2022	0201	374.28	112.29	112.28			
	REYES-OCHOA, FRANK J 389 OUTWATER LANE						6,284.79	449.14	6,733.93
146 19		ADDED 2022	0601	1,969.65	984.83	984.82			
	92 PLAUDERVILLE AVE LLC 92 PLAUDERVILLE AVE						8,499.28	3,939.30	12,438.58
149.02 9.01		ADDED 2022	0201	1,541.32	462.40	462.39			
	ORITZ, JOHN P & PINOS, MAYRA V 592 PALISADE AVE						12,438.57	1,849.58	14,288.15
149.02 32 C0004		ADDED 2022	0201	106.58	31.97	31.97			
	GOLABEK, PIOTR (ETAL) 548 PALISADE AVE UNIT 4						8,689.53	127.88	8,817.41
154 41		ADDED 2022	1201	1,107.25	276.82	276.81			
	BERONIO, JOSE 66 PACIFIC AVE						10,626.43	1,107.26	11,733.69
156 14		ADDED 2022	0606	4,536.59	2,268.30	2,268.29			
		ADDED 2022	0607	4,536.59	2,268.30	2,268.29			
	CEKICI, ANJEZA 136 SEMEL AVE						3,898.75	18,146.36	22,045.11
158 6		ADDED 2022	0601	494.36	247.18	247.18			
	SEGRETO, SAL 81 JEWELL ST						3,156.43	988.72	4,145.15
159 36		OMITTED 2021		15,140.00					
		ADDED 2022	1201	15,595.00	3,898.75	3,898.75			

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							PREV 2022 TAXES	ADDED	CURR 2022 TAXES
	782 RIVER DR LLC 770 RIVER DR						4,142.03	15,595.00	19,737.03
159 64		ADDED 2022	0301	659.67	219.89	219.89			
	GOMM JR, JOHN D&TORO, JONATHAN H 66 MARKET ST						8,050.14	879.56	8,929.70
160 15		ADDED 2022	0501	90.98	38.99	38.99			
	TURASZ, JUSTYNA 101 SEMEL AVE						7,195.53	155.96	7,351.49
163 20		ADDED 2022	0501	933.36	400.02	400.01			
	ROSALES, MICHAEL JERICK LOZADA ETAL 225 SEMEL AVE						8,137.47	1,600.06	9,737.53
165 9 C0003		ADDED 2022	0601	28.07	14.04	14.03			
	ABDEL-LAH, NASSER & ELBA ANAIS 21 SCUDDER ST						9,581.57	56.14	9,637.71
168 37		ADDED 2022	0201	636.81	191.04	191.04			
	CUDNIK, RADOSLAW & ELIZA 136 SHAW ST						10,199.13	764.16	10,963.29
170.01 35.02		ADDED 2022	0301	9,986.26	3,328.76	3,328.75			
	PLJ PROPERTY MANAGEMENT LLC 32 BERGEN ST						8,873.56	13,315.02	22,188.58
170.04 10		ADDED 2022	0201	137.77	41.33	41.33			
	ISZTOK, JANUSZ & IWONA 336 SEMEL AVE						8,464.97	165.32	8,630.29
177.03 1		ADDED 2022	0401	158.04	59.26	59.26			
	81 ALPINE STREET REALTY LLC 81 ALPINE ST						13,954.41	237.04	14,191.45

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2ND QTR***TAX CONSOLIDATION RESULTS***
PREV 2022 CURR 2022
TAXES ADDED TAXES

183 25		ADDED 2022	0228	3,462.09	1,038.63	1,038.63			
	REYES, JESUS I & FADYL 156 MAIN ST						5,377.16	4,154.52	9,531.69
184 34		ADDED 2022	0517	4,233.79	1,814.48	1,814.48			
		ADDED 2022	0518	4,233.79	1,814.48	1,814.48			
	AHMED, YAMIN 176 PROSPECT ST						8,068.85	14,515.84	22,584.69
190 48		ADDED 2022	0401	114.37	42.89	42.89			
	ADEMAJ, VIKTOR & VERONIKA 211 DIVISION AVE						7,797.50	171.56	7,969.06
196 14		ADDED 2022	0601	140.36	70.18	70.18			
	COLLEGE REALTY LLC 26 ANN ST						8,904.75	280.72	9,185.47
198 45		OMT/ADD 2021		11,459.71					
	LANZA AVENUE LLC 68 Lanza AVE						28,329.88	.00	28,329.88
199 17		ADDED 2022	0601	38.99	19.50	19.49			
	KARACA, MUHAMMED 28 BANTA AVE						20,123.79	77.98	20,201.77
203.06 14		ADDED 2022	0201	413.27	123.98	123.98			
	KONIK, LUKASZ & STARENCZAK, ANNA 56 GARWOOD CT N						8,109.40	495.92	8,605.32
208.05 77		ADDED 2022	0301	961.43	320.48	320.48			
	TORRES-CAMBA, CARLOS A 18 WILLOW ST						9,955.85	1,281.92	11,237.77

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							PREV 2022 TAXES	ADDED	CURR 2022 TAXES
216.02 9		ADDED 2022	0201	860.31	258.10	258.10			
	ADACH, TOMASZ P & BERNADETA 81 HIGHLAND AVE						9,509.83	1,032.40	10,542.23
216.03 9		ADDED 2022	0801	269.26	201.96	201.95			
	REVOLLE,CARLOS E HERNANDEZ ETAL 125 JOANNE TERR						12,641.31	807.82	13,449.13
216.11 17.01		ADDED 2022	0601	112.28	56.15	56.14			
	ATSHAN,IBRAHIEM 21 BELLPORT PL						6,668.42	224.58	6,893.00
216.13 33		ADDED 2022	0201	1,374.95	412.49	412.49			
	PRAVAK, VASYL & HALYNA 100 MANNER AVE						7,473.12	1,649.96	9,123.08
217 5		ADDED 2022	0401	505.28	189.48	189.48			
	DUTIL, STACEY M & MARTELL, MARTIN D 70 KRAKOW ST						7,741.36	757.92	8,499.28
218 5		ADDED 2022	0401	120.61	45.23	45.22			
	MEISINGER, NADINE ANNE 50 PARK AVE						7,962.81	180.90	8,143.71
DISTRICT TOTALS				118,140.64	34,135.34	34,135.07	560,592.52	136,540.82	697,133.34