

2013 TAXING DISTRICT 45 PALISADES 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 2013	ADDED	CURR 2013				
QUALIF							TAXES		TAXES				
102		ADDED		99.90	99.91	99.90							
2		2013	0920										
	A & R DEVELOPERS LLC												
	201 COMMERCIAL AVE						38,356.00	399.62	38,755.62				
108		ADDED		650.27	325.14	325.13							
1		2013	0620										
	AKC INVESTMENT LLC												
	322 COMMERCIAL						23,687.95	1,300.54	24,988.49				
201		ADDED		5.35	5.36	5.35							
2		2013	0920										
	PESANTEZ, CARLOS A & MONICA K												
	232 GRAND AVE						6,613.29	21.42	6,634.71				
201		ADDED		2,207.70	1,103.85	1,103.85							
12		2013	0620										
C0001	JYC BRINKERHOFF LLC												
	62A BRINKERHOFF						.00	4,415.40	4,415.40				
201		ADDED		2,207.70	1,103.85	1,103.85							
12		2013	0620										
C0002	JYC BRINKERHOFF LLC												
	62B BRINKERHOFF						.00	4,415.40	4,415.40				
201		ADDED		1,457.53	1,457.53	1,457.53							
16		2013	0920										
C0001	D'AMATO, JOSEPH												
	235A HIGHLAND AVENUE						.00	5,830.12	5,830.12				
201		ADDED		1,457.53	1,457.53	1,457.53							
16		2013	0920										
C0002	D'AMATO, JOSEPH												
	235B HIGHLAND AVENUE						.00	5,830.12	5,830.12				
203		ADDED		2,463.70	1,231.86	1,231.85							
24		2013	0620										
C0001	KWON, SEON JUN												
	80A CENTRE PLACE						.00	4,927.42	4,927.42				
203		ADDED		2,463.70	1,231.86	1,231.85							
24		2013	0620										
C0002													

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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 2013 TAXES	ADDED	CURR 2013 TAXES		
	SHIN, YONG CHANG 80B CENTRE PLACE									4,927.42	
							.00			4,927.42	
203 25 C0001		ADDED 2013	0120	5,296.84	1,444.60	1,444.59					
	OUM, KIBOONG 76A CENTRE PLACE									5,778.38	
							.00			5,778.38	
203 25 C0002		ADDED 2013	0120	5,296.84	1,444.60	1,444.59					
	LEE, JUSTINE J 76B CENTRE PLACE									5,778.38	
							.00			5,778.38	
204 3.01 C0001		ADDED 2013	0720	958.15	574.90	574.89					
	LEE, JEOUNG OK 86A LIBERTY PLACE									2,299.58	
							.00			2,299.58	
204 3.01 C0002		ADDED 2013	0520	1,341.43	574.90	574.89					
	PDC, LLC. 86B LIBERTY PLACE									2,299.58	
							.00			2,299.58	
204 7		ADDED 2013	0320	77.60	25.87	25.87					
	IANNAACONI,JOSEPH JR & GERALDINE 76 LIBERTY PL									103.48	
							6,665.02			6,768.50	
207 6 C0001		ADDED 2013	0120	1,908.43	520.49	520.48					
	CHA, MIN & LEE, SOYUNG 76A W. OAKDENE AVENUE									2,081.94	
							.00			2,081.94	
207 6 C0002		ADDED 2013	0120	1,908.43	520.49	520.48					
	SEOL, MI YOUNG 76B W. OAKDENE AVENUE									2,081.94	
							.00			2,081.94	
208 3 C0001		ADDED 2013	1120	1,134.62	283.66	283.65					
	ATRIUM PROPERTIES INTERNATIONAL,LLC 60A W. OAKDENE									1,134.62	
							.00			1,134.62	

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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 2013 TAXES	ADDED	CURR 2013 TAXES
QUALIF									
209		ADDED		2,076.58	519.15	519.14			
8		2013	1220						
		OMT/ADD		2,004.41					
		2012							
	YI, KYUNG SOON							2,076.58	
	265 HIGHLAND AVE						9,366.00		11,442.58
210		ADDED		19.62	5.36	5.35			
7		2013	0120						
	KIM, HANG SUN							21.42	
	329 HIGHLAND AVENUE						13,021.42		13,042.84
211		ADDED		4,814.43	1,805.41	1,805.41			
12.01		2013	0420						
	BOURNIAS, IRINI ZOE							7,221.64	
	8 ACKERMAN PLACE						8,659.54		15,881.18
215		ADDED		96.34	24.09	24.08			
22		2013	1220						
	GONZALEZ-PEREZ(ETC), LISSETTE							96.34	
	31 BRINKERHOFF						6,527.42		6,623.76
216		ADDED		3,898.04	1,949.02	1,949.02			
6		2013	0620						
	26 W CENTRAL BLVD LLC							7,796.08	
	26 W CENTRAL BL						6,968.30		14,764.38
217		ADDED		330.04	165.02	165.02			
12		2013	0620						
	20 W PALISADES BLVD LLC							660.08	
	20 W PALISADES						22,300.00		22,960.08
217		ADDED		330.04	165.02	165.02			
12		2013	0620						
C0001									
	CHOI, MYUNG J. & JULIE N.							660.08	
	20A W. PALISADES BLVD.						7,136.00		7,796.08
217		ADDED		330.04	165.02	165.02			
12		2013	0620						
C0002									
	GAUR, JYOTSANA & ROHIT LLC.							660.08	
	20B W. PALISADES BLVD.						7,136.00		7,796.08

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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 2013 TAXES	ADDED	CURR 2013 TAXES				
217 12 C0003	KYONG, YOUNGAN 20C W. PALISADES BLVD.	ADDED 2013	0620	330.04	165.02	165.02				7,136.00	660.08	7,796.08	
217 12 C0004	XUE, SI Y (SI YING) 20D W. PALISADES BLVD.	ADDED 2013	0620	330.04	165.02	165.02				7,136.00	660.08	7,796.08	
217 27.01	JOMAR, INC C/O P.WHITE 311 BROAD AVE	ADDED 2013	0420	1,665.06	624.40	624.40				34,953.91	2,497.60	37,451.51	
220 21	PRESITGE MGMT CORP 507 BROAD AVE	ADDED 2013	1220	25,422.00	6,355.50	6,355.50				10,725.41	25,422.00	36,147.41	
221 12	280 BROAD CENTRAL LLC 280 BROAD AVE	ADDED 2013	1220	178.40	44.60	44.60				59,903.15	178.40	60,081.55	
222 2	K & Y REALTY INC 306 BROAD AVE	ADDED 2013	0620	71.36	35.68	35.68				6,285.03	142.72	6,427.75	
222 3	RIKKA LLC, C/O KIEUN SHIN 310 BROAD AVENUE	ADDED 2013	0920	245.30	245.30	245.30				60,905.76	981.20	61,886.96	
224 14		ADDED 2013	0520	217.51	93.22	93.21							
		ADDED 2013	0720	155.35	93.22	93.21							

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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 2013	ADDED	CURR 2013	
QUALIF		YEAR					TAXES	TAXES	TAXES	
	SKROCE, MATE & ALBINA ET. AL. 12 E EDSALL BLVD						15,699.20	745.72	16,444.92	
301		ADDED		1,751.89	875.95	875.94				
23		2013	0620							
C0001										
	LEE, KYSOON (ETAL) 443A FIRST STREET						.00	3,503.78	3,503.78	
301		ADDED		1,751.89	875.95	875.94				
23		2013	0620							
C0002										
	C. AUFIERO & SONS DEVELOPMENT LLC. 443B FIRST STREET						.00	3,503.78	3,503.78	
305		ADDED		228.35	228.36	228.35				
3		2013	0920							
C0001										
	KIM, HYUN & LINDA KIM 412A FIRST STREET						9,908.34	913.42	10,821.76	
305		ADDED		228.35	228.36	228.35				
3		2013	0920							
C0002										
	KIM, YHI HYUN & LINDA KIM 412B FIRST STREET						9,908.34	913.42	10,821.76	
305		ADDED		257.79	257.79	257.79				
17		2013	0920							
C0001										
	MAGNONE, PETER & MARIE 472A FIRST STREET						8,474.00	1,031.16	9,505.16	
305		ADDED		257.79	257.79	257.79				
17		2013	0920							
C0002										
	MAGNONE, PETER & MARIE 472B FIRST STREETNUE						8,474.00	1,031.16	9,505.16	
305		ADDED		50.40	50.40	50.40				
24		2013	0920							
	REYES, RAFAEL & ANGELA 455 2ND ST						8,978.87	201.60	9,180.47	
305		ADDED		50.40	50.40	50.40				
28		2013	0920							
	BRADSHAW PROPERTIES LLC 437 2ND ST						11,424.74	201.60	11,626.34	

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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 2013 TAXES	ADDED	CURR 2013 TAXES		
QUALIF											
307 18		ADDED 2013	0920	2,134.56	2,134.56	2,134.55					
	55 W EDSALL AVENUE LLC 253 THIRD STREET						6,684.65	8,538.22	15,222.87		
308 10		ADDED 2013	0820	2.98	2.23	2.23					
	PROFACA, SLAVKO & VINKA 50 E PALISADES						13,194.46	8.92	13,203.38		
308 11 C0001		ADDED 2013	0620	3,375.33	1,687.67	1,687.66					
	52 E. PALISADES BLVD., LLC 52A E. PALISADES BLVD						.00	6,750.66	6,750.66		
308 11 C0002		ADDED 2013	0620	3,375.33	1,687.67	1,687.66					
	52 E. PALISADES BLVD., LLC. 52B E. PALISADES BLVD.						.00	6,750.66	6,750.66		
308 13 C0001		ADDED 2013	0620	805.48	402.74	402.74					
	KIM, JOON SUK & KUM SOOK 329A THIRD STREET						.00	1,610.96	1,610.96		
308 13 C0002		ADDED 2013	0620	805.48	402.74	402.74					
	KIM, RUBY 329B THIRD STREET						.00	1,610.96	1,610.96		
311 14		ADDED 2013	0620	399.62	199.81	199.81					
	CHON, CHARDAEJA 263 ROFF AVE						8,764.79	799.24	9,564.03		
313 17		ADDED 2013	0420	5,290.15	1,983.81	1,983.81					
	LEE (ETAL), TIFFANY 72 E EDSALL BLVD						.00	7,935.24	7,935.24		
316 21		ADDED 2013	1220	576.23	144.06	144.06					

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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 2013 TAXES	ADDED	CURR 2013 TAXES				
QUALIF													
	PAE, JEAN 109 E CENTRAL BL						4,477.84	576.24	5,054.08				
402		ADDED		4,264.21	1,421.41	1,421.40							
4		2013	0320										
C0001													
	HYE JIK SUNG 316A SIXTH ST.						.00	5,685.62	5,685.62				
402		ADDED		4,264.21	1,421.41	1,421.40							
4		2013	0320										
C0002													
	KIM, (ETAL), CHRISTOPHER T. 316B SIXTH STREET						.00	5,685.62	5,685.62				
403		ADDED		3,584.95	1,792.48	1,792.47							
7		2013	0620										
	ROMANA, JOSEPH 434 6TH ST						7,419.66	7,169.90	14,589.56				
406		ADDED		6,739.95	3,369.98	3,369.97							
20		2013	0620										
	PBS DEVELOPERS CORP. 245 E CENTRAL BL						7,369.46	13,479.90	20,849.36				
406		ADDED		144.50	72.26	72.25							
21		2013	0620										
C0001													
	PARK, SOOKYUNG 237A E. CENTRAL BLVD						9,009.20	289.02	9,298.22				
406		ADDED		144.50	72.26	72.25							
21		2013	0620										
C0002													
	HAMPARSUMIAN, ARIS 237B E. CENTRAL BLVD.						9,009.20	289.02	9,298.22				
406		ADDED		4,649.10	2,324.56	2,324.55							
21		2013	0620										
C0003													
	PBS DEVELOPMENT CORP. 237C E. CENTRAL AVENUE						.00	9,298.22	9,298.22				
407		ADDED		325.58	97.68	97.67							
35		2013	0220										
	JAMES-SATHYANANDAM(ETC), CHRISTOPHE 245 E PALISADES						12,612.88	390.70	13,003.58				

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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 2013	ADDED	CURR 2013		
QUALIF							TAXES		TAXES		
410		ADDED		48.17	48.17	48.17					
4		2013	0920								
	DESILVA, UDESH										
	314 8TH ST						5,380.30	192.68	5,572.98		
601		ADDED		7,080.70	7,080.70	7,080.69					
22		2013	0920								
	CEDARS MANAGEMENT, INC.										
	201 BROAD AVE						22,649.66	28,322.78	50,972.44		
601		ADDED		1,316.59	658.30	658.29					
40		2013	0620								
C0001											
	HONG, YOON JOO										
	83A W. HOMESTEAD						.00	2,633.18	2,633.18		
601		ADDED		1,316.59	658.30	658.29					
40		2013	0620								
C0002											
	HONG, YOUN JOO										
	83B W. HOMESTEAD						.00	2,633.18	2,633.18		
602		ADDED		4,460.00	1,115.00	1,115.00					
23		2013	1220								
	96-18 43RD AVE CORP										
	232 BROAD AVE						59,881.78	4,460.00	64,341.78		
605		ADDED		1,447.72	1,447.72	1,447.71					
6.01		2013	0920								
C0001											
	LEE, KYUNGSOO										
	229A GLEN AVENUE						.00	5,790.86	5,790.86		
605		ADDED		1,930.29	1,447.72	1,447.71					
6.01		2013	0820								
C0002											
		ADDED		1,447.72	1,447.72	1,447.71					
		2013	0920								
	HILLSIDE LLC										
	229 GLEN AVENUE						.00	11,581.72	11,581.72		
606		ADDED		2,779.47	1,389.74	1,389.73					
8		2013	0620								
	OWNER/OCCUPANT										
	215 4TH ST						8,763.01	5,558.94	14,321.95		

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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 2013	ADDED	CURR 2013								
QUALIF							TAXES		TAXES								
606		ADDED		27.96	20.97	20.96											
11		2013	0820														
	TUROV, OLEG & OLGA A																
	207 4TH ST						7,303.70	83.86	7,387.56								
607		ADDED		4,156.72	2,078.36	2,078.36											
10.01		2013	0620														
C0001																	
	ATRIUM PROPERTIES INTERNATIONAL							8,313.44									
	50A W. HOMESTEAD AVENUE						.00		8,313.44								
607		ADDED		4,156.72	2,078.36	2,078.36											
10.01		2013	0620														
C0002																	
		ADDED		2,771.14	2,078.36	2,078.36											
		2013	0820														
	HOMESTEAD HOLDINGS, LLC.							16,626.88									
	50B W. HOMESTEAD AVENUE						.00		16,626.88								
607		ADDED		4,156.72	2,078.36	2,078.36											
10.02		2013	0620														
C0001																	
	HOMESTEAD HOLDINGS, LLC							8,313.44									
	48A W. HOMESTEAD AVENUE						.00		8,313.44								
607		ADDED		4,156.72	2,078.36	2,078.36											
10.02		2013	0620														
C0002																	
		ADDED		2,771.14	2,078.36	2,078.36											
		2013	0820														
	HOMESTEAD HOLDINGS, LLC.							16,626.88									
	48B W. HOMESTEAD AVENUE						.00		16,626.88								
607		ADDED		104.36	52.19	52.18											
21		2013	0620														
	JMR 115 LLC							208.74									
	119 BROAD AVE						14,139.98		14,348.72								
607		ADDED		3,080.08	1,540.04	1,540.04											
31		2013	0620														
C0001																	
	A.O.C. LLC./ALPHA OMEGA CONST.							6,160.16									
	45A W. HARWOOD						.00		6,160.16								
607		ADDED		3,080.08	1,540.04	1,540.04											
31		2013	0620														
C0002																	

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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 2013	ADDED	CURR 2013	
QUALIF							TAXES	TAXES	TAXES	
	KAY, MICHAEL 45B W. HARWOOD TERRACE						.00	6,160.16	6,160.16	
607 32 C0001		ADDED 2013	0620	3,066.70	1,533.35	1,533.35				
	OH (ETAL), JOO YOUNG 49A W. HARWOOD TERRACE						.00	6,133.40	6,133.40	
607 32 C0002		ADDED 2013	0620	3,066.70	1,533.35	1,533.35				
	A.O.C., LLC. 49B W. HARWOOD TERRACE						.00	6,133.40	6,133.40	
608 9 C0001		ADDED 2013	0620	1,230.96	615.48	615.48				
	LEE, KEVIN (KYUNG SOO) 34A E. HOMESTEAD AVENUE						10,347.20	2,461.92	12,809.12	
608 9 C0002		ADDED 2013	0620	1,230.96	615.48	615.48				
	LEE, KEVIN (KYUNG SOO) 34B E. HOMESTEAD AVENUE						10,347.20	2,461.92	12,809.12	
610 3		ADDED 2013	1220	67.79	16.95	16.95				
	SANTORO, ALBERT 78 W HARWOOD TERR						6,056.44	67.80	6,124.24	
610 7.01		ADDED 2013	0620	5,154.87	2,577.44	2,577.43				
	V LUPPINO LLC. 64 W. HARWOOD AVENUE						6,690.00	10,309.74	16,999.74	
610 8.01		ADDED 2013	0620	5,154.87	2,577.44	2,577.43				
	V LUPPINO LLC 60 W. HARWOOD TERRACE						6,690.00	10,309.74	16,999.74	
613 33 C0001		ADDED 2013	0620	817.96	408.99	408.98				
	CHAN, CHARLES & NAM, WOO 59A W. RUBY AVENUE						.00	1,635.94	1,635.94	

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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 2013 TAXES	ADDED	CURR 2013 TAXES					
QUALIF														
613 33 C0002	MOON (ETAL), CHUNG CHUL 59B W. RUBY AVENUE	ADDED 2013	0620	817.96	408.99	408.98				1,635.94	1,635.94			
617 32		ADDED 2013	1220	142.72	35.68	35.68								
	KARADONTES FAMILY HOLDINGS LLC 40 GRAND AVE						4,322.63	142.72		4,465.35				
618 5		ADDED 2013	0920	2,463.70	2,463.71	2,463.70								
	DRC DEVLPMT INC 14 E RUBY AVE						6,349.26	9,854.82		16,204.08				
705 3.07		ADDED 2013	0520	21,749.94	9,321.40	9,321.40								
	HOMESTEAD PARK LLC HOMESTEAD PLACE						21,051.20	37,285.60		58,336.80				
714 7		ADDED 2013	0920	38.36	38.36	38.35								
	ZERVAS, PETER & PETER JR 100 SUNSET PL						5,380.54	153.42		5,533.96				
716 4		ADDED 2013	0920	2,254.08	2,254.09	2,254.08								
	GRASTUNI CONSTR LLC 120 PRINCETON PL						6,677.51	9,016.34		15,693.85				
716 15		ADDED 2013	0920	4,199.54	4,199.54	4,199.53								
	ELSAMARA, SHERIEF & AHMAD 151 BERGEN BLVD.						3,726.78	16,798.14		20,524.92				
723 4		ADDED 2013	0820	3,899.82	2,924.87	2,924.87								
	BECK, GEORGE SR. 49 DELIA BLVD						5,820.95	11,699.48		17,520.43				
727 18 C0001		ADDED 2013	0920	1,798.27	1,798.28	1,798.27								

2013 TAXING DISTRICT 45 PALISADES 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 12	
											COUNTY 02 BERGEN				
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2013 TAXES	ADDED	CURR 2013 TAXES						
QUALIF															
	GRAMUGLIA, ANTONIO 221A E. COLUMBIA AVENUE							7,193.10		7,193.10					
727		ADDED		1,798.27	1,798.28	1,798.27									
18		2013	0920												
C0002															
	GRAMUGLIA, ANTONIO 221B E. COLUMBIA AVENUE							7,193.10		7,193.10					
728		ADDED		62.44	15.61	15.61									
16		2013	1220												
	BEERLE, ERNST & KATHLEEN 329 E COLUMBIA AVE							62.44		6,037.06					
730		ADDED		293.47	125.78	125.77									
9.01		2013	0520												
	PARK, SUNG MIN 338 E COLUMBIA AVE							503.10		10,045.72					
730		ADDED		79.69	29.89	29.88									
12		2013	0420												
	SANTOS, FRANK & LILLIAN 353 E HARRIET AVE							119.54		9,264.32					
	DISTRICT TOTALS			253,125.80	114,278.51	114,277.98									
								457,112.98		1,188,244.97					