

2014 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 2014	ADDED	CURR 2014	
QUALIF							TAXES		TAXES	
106		ADDED		10.36	3.11	3.11				
1.03		2014	0201							
C0155	LEE, JOANNE & LEE, JUNG WON							12.44		
	155 ROOSEVELT PLACE						6,313.68		6,326.12	
108		ADDED		30.21	22.66	22.66				
1		2014	0801							
	322 COMMERCIAL AVE, LLC							90.64		
	322 COMMERCIAL						24,890.44		24,981.08	
108		ADDED		29.62	22.22	22.21				
5		2014	0801							
	CHADU, LLC							88.86		
	325 GRAND AVE						32,233.00		32,321.86	
111		ADDED		52.12	39.10	39.09				
6		2014	0801							
	VISCONTI, GREGORY M							156.38		
	224 COLUMBUS AVE						5,539.47		5,695.85	
204		ADDED		3,226.14	1,613.08	1,613.07				
6		2014	0620							
C0001	WANG, TZUYU							6,452.30		
	80A LIBERTY PLACE						.00		6,452.30	
204		ADDED		3,226.14	1,613.08	1,613.07				
6		2014	0620							
C0002	LI, JIANG							6,452.30		
	80B LIBERTY PLACE						.00		6,452.30	
205		ADDED		232.48	139.50	139.49				
13		2014	0701							
	79 LIBERTY PALISADES LLC							557.98		
	79 LIBERTY PLACE						13,016.53		13,574.51	
205		ADDED		3,153.29	1,576.65	1,576.64				
23		2014	0620							
C0001	LEE, HARK WON & HEE SOOK							6,306.58		
	96A W. EDSALL BLVD.						.00		6,306.58	
205		ADDED		3,153.29	1,576.65	1,576.64				
23		2014	0620							
C0002										

2014 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 3		
					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 2014	ADDED	CURR 2014				
QUALIF							TAXES		TAXES				
224 7		ADDED 2014	0401	236.93	88.85	88.85							
	SHIN, HYUN SUNG & JUNG SOON 442 BROAD AVE.						15,529.20	355.40	15,884.60				
302 7		ADDED 2014	0901	1,479.35	1,479.36	1,479.35							
	532 LINCOLN DEVELOPMENT, LLC 532 LINCOLN ST						10,793.50	5,917.42	16,710.92				
307 18 C0001		ADDED 2014	0320	4,749.92	1,583.31	1,583.31							
	KIM, JON & HYONCHU, SHAWN 253A 3RD STREET						.00	6,333.24	6,333.24				
307 18 C0002		ADDED 2014	0320	4,749.92	1,583.31	1,583.31							
	DAEHAN, SC LLC 253B THIRD STREET						.00	6,333.24	6,333.24				
311 13		ADDED 2014	0901	2,337.64	2,337.65	2,337.64							
	FAIR SUPREME 265 ROFF AVE						7,154.76	9,350.58	16,505.34				
314 18 C0001		ADDED 2014	0420	4,302.70	1,613.52	1,613.51							
	HILLSIDE LLC 513A ROFF AVENUE						.00	6,454.06	6,454.06				
314 18 C0002		ADDED 2014	0420	4,302.70	1,613.52	1,613.51							
	HILLSIDE, LLC 513B ROFF AVENUE						.00	6,454.06	6,454.06				
320 10		ADDED 2014	0901	29.76	29.77	29.76							
	BUCKHOLZ, ROBERT & JOAN 438 GLEN AVE						9,535.38	119.06	9,654.44				
320 30		ADDED 2014	0901	2,889.85	2,889.85	2,889.85							

2014 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 4 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 2014 TAXES ADDED CURR 2014 TAXES				
	S & G DEVELOPMENT LLC 445 4TH ST						5,197.73	11,559.40	16,757.13		
321 4.02 C0001		ADDED 2014	1201	12.44	3.11	3.11					
	PARK, MOO YON 524A GLEN AVENUE						8,275.49	12.44	8,287.93		
324 31		ADDED 2014	0201	42.95	12.89	12.88					
	HELMS, SUKCHA 421 5TH ST						9,144.44	51.54	9,195.98		
325 11 C0001		ADDED 2014	0320	4,863.20	1,621.07	1,621.07					
	DINO PROPERTY LLC 548A FOURTH STREET						.00	6,484.28	6,484.28		
325 11 C0002		ADDED 2014	0320	4,863.20	1,621.07	1,621.07					
	DINO PROPERTY LLC 548B FOURTH STREET						.00	6,484.28	6,484.28		
403 2		ADDED 2014	0901	15.10	15.11	15.10					
	SEOK, DONG HOON (ETAL) 410 6TH ST						8,659.32	60.42	8,719.74		
403 36		ADDED 2014	0901	42.20	42.21	42.20					
	LAM (TRUSTEES/ETAL.), JUDY C 223 E. PALISADES BLVD.						11,017.40	168.82	11,186.22		
406 14		ADDED 2014	0901	21.77	21.77	21.77					
	MANGINELLI, VINCENT J 333 8TH ST						8,225.73	87.08	8,312.81		
406 20 C0001		ADDED 2014	0620	3,854.31	1,927.16	1,927.16					
	MATER FOOD PRODUCTS INC. 245A CENTRAL BLVD.						.00	7,708.64	7,708.64		

2014 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			P A G E 6		
						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 2014	ADDED	CURR 2014								
QUALIF							TAXES		TAXES								
427 2		ADDED 2014	0901	1,667.71	1,667.72	1,667.71											
	V LUPPINO, LLC 308 12TH ST						9,841.03	6,670.86	16,511.89								
602 15		ADDED 2014	0901	23.99	23.99	23.99											
	RUH,HENRY JR & MARGARET 205 2ND ST						8,183.09	95.96	8,279.05								
602 20 C001B		ADDED 2014	0901	3.55	3.56	3.55											
	YI,YONG SUN 216 BROAD AVE						5,778.80	14.22	5,793.02								
606 18 C0001		ADDED 2014	0408	5,108.29	1,915.61	1,915.60											
	ABAUNZA, CARLOS & ABAUNZA 220A GLEN AVENUE						.00	7,662.42	7,662.42								
606 18 C0002		ADDED 2014	0420	5,108.29	1,915.61	1,915.60											
	ZHENG,LIHUA &DONG, FEIYAN 220B GLEN AVENUE						.00	7,662.42	7,662.42								
607 9		ADDED 2014	0801	2,911.31	2,183.49	2,183.49											
	I & P BUILDERS INC 52 W HOMESTEAD AVE						7,772.60	8,733.96	16,506.56								
607 18		ADDED 2014	0601	66.64	33.32	33.32											
	CHEN TRUSTEE, WINSTON W 129-131 BROAD AVE						18,743.80	133.28	18,877.08								
607 20		ADDED 2014	0601	133.28	66.64	66.64											
	127 BROAD AVE LLC 125 BROAD AVE						19,547.00	266.56	19,813.56								
609 19		ADDED 2014	0801	403.97	302.98	302.98											

2014 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 8	
								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 2014 TAXES	ADDED	CURR 2014 TAXES		
QUALIF											
617 13		ADDED 2014	0901	1,445.15	1,445.15	1,445.14					
	ROMANA, JOSEPH 32 W RUBY AVE						8,419.43	5,780.58	14,200.01		
617 14		ADDED 2014	0301	122.61	40.87	40.87					
	LEE, HEIDI 26 W RUBY AVE						12,730.43	163.48	12,893.91		
621 2		ADDED 2014	0901	8.00	8.00	8.00					
	PAI, JASMINE 70 W COLUMBIA AVE						9,554.93	32.00	9,586.93		
623 1		ADDED 2014	0901	42.65	42.65	42.65					
	FORTUNON INC. C/O T M REAL ESTATE 22 BROAD AVE						40,483.61	170.60	40,654.21		
623 11		ADDED 2014	0601	493.12	246.56	246.56					
	KIM, JAE JIN & SUN NAM 23 E HARRIET AVE						8,241.73	986.24	9,227.97		
625 1		ADDED 2014	0801	59.23	44.43	44.42					
	PETROCELLI, CLEM, ROSEMARY & ROBERT 6-16 HIGHWAY 5						48,867.50	177.70	49,045.20		
701 6 C0001		ADDED 2014	0620	3,521.13	1,760.57	1,760.56					
	CHO, DANNY & HYUNG 227A 5TH STREET						.00	7,042.26	7,042.26		
701 6 C0002		ADDED 2014	0620	3,521.13	1,760.57	1,760.56					
	KIM, SUZY 227B 5TH AVENUE						.00	7,042.26	7,042.26		
701 14 C0001		ADDED 2014	0320	59.97	20.00	19.99					

2014 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 9 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 2014 TAXES	ADDED TAXES	CURR 2014 TAXES		
	ZAMFOTIS, KONSTANTINOS 200A 4TH STREET						10,256.84	79.98	10,336.82		
706 4 C0001		ADDED 2014	0620	3,727.26	1,863.63	1,863.63					
	PPF JERSEY LLC 237A 11TH STREET						.00	7,454.52	7,454.52		
706 4 C0002		ADDED 2014	0620	3,690.83	1,845.42	1,845.41					
	D'AMATO, JOSEPH 237B 11TH STREET						.00	7,381.66	7,381.66		
716 12		ADDED 2014	0201	82.93	24.88	24.88					
	IOVINO HOLDINGS, LLC 411 NORTHWOOD WAY						6,935.63	99.52	7,035.15		
723 4 C0001		ADDED 2014	0120	6,347.89	1,731.25	1,731.24					
	BYUN, ILCHUNG & LEE, JANE 49A DELIA PLACE						.00	6,924.98	6,924.98		
723 4 C0002		ADDED 2014	0120	5,603.47	1,528.22	1,528.22					
	KIM, YU JIN 49B DELIA PLACE						.00	6,112.88	6,112.88		
727 14		ADDED 2014	0901	2,522.45	2,522.46	2,522.45					
	A.O.C. LLC 229 E COLUMBIA AVE						7,104.45	10,089.82	17,194.27		
730 19 C0001		ADDED 2014	0420	4,741.04	1,777.89	1,777.89					
	LAM, KING WAH & FONG, SABRINA S.K. 325A E. HARRIET AVENUE						.00	7,111.56	7,111.56		
730 19 C0002		ADDED 2014	0420	4,741.04	1,777.89	1,777.89					
	RHEE, IN JAE & JEONG HYUN 325B E. HARRIET AVENUE						.00	7,111.56	7,111.56		

2014		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	
TAXING DISTRICT 45 PALISADES PARK								COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2014	ADDED	CURR 2014		
QUALIF		YEAR					TAXES		TAXES		
737		ADDED		3,455.38	3,455.38	3,455.38					
8		2014	0901								
	DRC DEVELOPMENT CORP								13,821.52		
	334 E HARRIET AVE						4,797.90		18,619.42		
-----				-----		-----		-----			
	DISTRICT TOTALS			204,564.70	93,117.34	93,116.94			372,468.56		
							528,278.36		900,746.92		