

2015 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2015 TAXES		ADDED	CURR 2015 TAXES	
101 5		ADDED 2015	0801	3,101.67	2,326.25	2,326.25					
	BONANNO REAL ESTATE GROUP 200 ROOSEVELT PL								9,305.00		
									134,220.90	143,525.90	
108 3.X		ADDED 2015	0901	2,410.46	2,410.46	2,410.46					
	MEE JOO CATHOLIC INC. 110 W. PALISADES BLVD								9,641.84		
									.00	9,641.84	
108 4 C004M		ADDED 2015	0601	11.17	5.59	5.58					
	SUN MAX 511 LLC 333 GRAND AVE								22.34		
									3,238.14	3,260.48	
109 1		ADDED 2015	0720	1,301.16	780.69	780.69					
	KHW MGMT CORP 400 COMMERCIAL								3,122.76		
									44,664.00	47,786.76	
111 6		ADDED 2015	0901	52.11	52.11	52.11					
	TSE, DANNY (ETAL) 224 COLUMBUS AVE								208.44		
									6,226.91	6,435.35	
111 25 C0001		ADDED 2015	0620	3,661.52	1,830.76	1,830.76					
	KWON, SEUNG G. & SHIM, SUNIN 115A HENRY STREET								7,323.04		
									.00	7,323.04	
111 25 C0002		ADDED 2015	0620	3,661.52	1,830.76	1,830.76					
	CHANG, HYNG UP & LEE, SOYAN 115B HENRY STREET								7,323.04		
									.00	7,323.04	
201 9		ADDED 2015	0501	314.83	134.93	134.92					
	HAHM, JEONG SIL & SEOK HONG 72 BRINKERHOFF TERR								539.70		
									7,862.73	8,402.43	
201 19		ADDED 2015	1201	2,326.25	581.57	581.56					

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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 2015 TAXES ADDED CURR 2015 TAXES				
	BRENNER RIDGEFIELD LLC NJ 65-67-69 HENRY AVENUE						25,536.64	2,326.26	27,862.90		
203 5		ADDED 2015	1201	161.91	40.48	40.48					
	OSSO, GUISEPPE & MARIA 309 HILLSIDE AV						16,283.75	161.92	16,445.67		
205 18 C0001		ADDED 2015	0620	2,480.71	1,240.36	1,240.36					
	MIRAE HOLDINGS, LLC. 425A GRAND AVENUE						.00	4,961.44	4,961.44		
205 18 C0002		ADDED 2015	0620	2,480.71	1,240.36	1,240.36					
	MIRAE HOLDINGS LLC 425B GRAND AVENUE						.00	4,961.44	4,961.44		
205 18 C0003		ADDED 2015	0620	2,480.71	1,240.36	1,240.36					
	MIRAE HOLDINGS LLC 452C GRAND AVENUE						.00	4,961.44	4,961.44		
206 13		ADDED 2015	0801	2,744.98	2,058.74	2,058.73					
	DRC DEVELOPMENT CORP 5 BURR PL						5,257.33	8,234.94	13,492.27		
208 4.01 C0001		ADDED 2015	0320	5,397.37	1,799.13	1,799.12					
	KIM, JUNG H. (ETAL) 58A W. OAKDENE AVENUE						.00	7,196.50	7,196.50		
208 4.01 C0002		ADDED 2015	0320	5,397.37	1,799.13	1,799.12					
	BABUKHADIA, LEVAN 58B W. OAKDENE AVENUE						.00	7,196.50	7,196.50		
208 4.02 C0001		ADDED 2015	0620	3,936.95	1,968.48	1,968.47					
	LUPPINO HOMES, LLC. 56A W. OAKDENE AVENUE						.00	7,873.90	7,873.90		

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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 2015 TAXES	ADDED	CURR 2015 TAXES
	LEE, JAE SUN & NACK SOOK 313B HIGHLAND AVENUE								.00	8,275.88	8,275.88
210 10 C0003		ADDED 2015	0520	4,827.58	2,068.97	2,068.97					
	LEE, JAE SUN & NACK SOOK 313C HIGHLAND AVENUE								.00	8,275.88	8,275.88
210 10 C0004		ADDED 2015	0520	4,827.58	2,068.97	2,068.97					
	PHAMCO, ANTHONY & KOH, JULIANA 313D HIGHLAND AVENUE								.00	8,275.88	8,275.88
210 10 C0005		ADDED 2015	0520	4,827.58	2,068.97	2,068.97					
	LEE, JAE SUN & NACK SOOK 313E HIGHLAND AVENUE								.00	8,275.88	8,275.88
211 14		ADDED 2015	0601	27.92	13.96	13.96					
	LEE, HEIDI 459 HIGHLAND AVE								9,632.54	55.84	9,688.38
214 17		ADDED 2015	1201	91.19	22.80	22.80					
	BLOKH, LEONID & ELLA 31 HENRY AVE								7,684.07	91.20	7,775.27
216 12		ADDED 2015	0901	2,000.11	2,000.11	2,000.11					
	19 CLEVELAND PLACE LLC 19 CLEVELAND PL								9,437.13	8,000.44	17,437.57
220 2		ADDED 2015	0901	1,680.95	1,680.95	1,680.95					
	DE SIMONE, RALPH 508 ORCHARD AVE								7,012.25	6,723.80	13,736.05
221 3		ADDED 2015	0901	120.97	120.97	120.96					
	252 BROAD LLC 252 BROAD AVE								12,411.01	483.86	12,894.87

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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 2015 ADDED CURR 2015 TAXES TAXES TAXES				
301 22 C000B	SUH, YOUNG MI 445B 1ST STREET	ADDED 2015	0901	12.56	12.57	12.56	10,924.07	50.26	10,974.33		
302 11	NOTARTOMASO(FELIZ/ETAL), CRISTINA M 40 E. OAKDENE AVENUE	ADDED 2015	0701	3,454.48	2,072.69	2,072.69	10,933.38	8,290.76	19,224.14		
307 8	YONG GANG LLC 270 2ND ST	ADDED 2015	0601	4,149.10	2,074.55	2,074.55	11,026.43	8,298.20	19,324.63		
307 14	I & P BUILDERS INC 269 3RD ST	ADDED 2015	0601	5,263.84	2,631.92	2,631.92	7,680.35	10,527.68	18,208.03		
308 18	SQUITIERI, WILLIAM E 315 3RD ST	ADDED 2015	1201	31.64	7.91	7.91	12,602.07	31.64	12,633.71		
309 26 C0001	KIM, KUN CHUL 457A 3RD STREET	ADDED 2015	0820	2,541.51	1,906.13	1,906.13	.00	7,624.52	7,624.52		
309 26 C0002	457 3RD STREET LLC. 457B 3RD STREET	ADDED 2015	0820	2,541.51	1,906.13	1,906.13	.00	7,624.52	7,624.52		
311 15	YKT RLTY HOLDING LTD LIABILITY CO 257 ROFF AVE	ADDED 2015	0601	42.80	21.41	21.40	11,612.64	85.62	11,698.26		
312 14		ADDED 2015	0601	1,184.53	592.27	592.26					

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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 2015 TAXES		ADDED TAXES		CURR 2015 TAXES	
	LEE, JUDY 337 ROFF AVE											2,369.06		
313 8		ADDED 2015	0601	6,012.89	3,006.45	3,006.44			9,211.95				11,581.01	
	AGG CONSTRUCTION LLC 410 3RD ST											12,025.78		
316 18		ADDED 2015	0820	184.24	138.18	138.18			6,373.93				18,399.71	
	SERTBAS, LEVENT & KADRIYE 315 GLEN AVE											552.72		
321 19		ADDED 2015	0701	3,349.02	2,009.42	2,009.41			8,917.91				9,470.63	
	EAST EDSALL A LLC & EAST EDSALL B 125 E EDSALL BLVD											8,037.66		
324 4		ADDED 2015	0901	16.75	16.75	16.75			8,893.72				16,931.38	
	LEE, CHUNG HEE & CHUNG UNG 416 4TH ST											67.00		
324 13		ADDED 2015	0701	3,399.43	2,039.66	2,039.65			9,515.29				9,582.29	
	E & J BUILDERS LLC 454 4TH ST											8,158.62		
325 17		ADDED 2015	0401	59.55	22.34	22.33			9,398.05				17,556.67	
	CHRISTAKIS, DEMETRIOS & EFTIHIA 525 5TH ST											89.34		
403 3		ADDED 2015	0601	111.66	55.83	55.83			8,752.28				8,841.62	
	LIO, MARJORIE & PHILIP 416 6TH ST											223.32		
405 9		ADDED 2015	0601	4,207.72	2,103.86	2,103.86			9,476.21				9,699.53	
	METZDAM LLC 242 E CENTRAL BL											8,415.44		
									7,445.86				15,861.30	

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							PREV 2015 TAXES	ADDED	CURR 2015 TAXES		
407 22 C0001	ZAKARIAN, ZOHRAB & HASMIK 463A 8TH STREET	ADDED 2015	0820	1,126.52	844.90	844.89	.00	3,379.58	3,379.58		
407 22 C0002	463 8TH ST.CONDOMINIUM ASSOC. INC. 463B 8TH STREET	ADDED 2015	0820	1,093.65	820.24	820.23	.00	3,280.94	3,280.94		
407 22 C0003	ANSON, NICK 463C 8TH STREET	ADDED 2015	0820	1,126.52	844.90	844.89	.00	3,379.58	3,379.58		
408 1	V LUPPINO LLC 500 SEVENTH STREET	ADDED 2015	0801	2,901.91	2,176.44	2,176.44	7,786.42	8,705.76	16,492.18		
409 15 C0001	DSN HOMES, LLC 251A 9TH STREET	ADDED 2015	0520	4,304.34	1,844.72	1,844.72	.00	7,378.88	7,378.88		
409 15 C0002	DSN HOMES, LLC 251B 9TH STREET	ADDED 2015	0520	4,304.34	1,844.72	1,844.72	.00	7,378.88	7,378.88		
410 7	BOZANIAN, PAULETTE & RAFFI 328 8TH ST	ADDED 2015	0801	1,787.81	1,340.85	1,340.85	9,909.83	5,363.40	15,273.23		
410 11 C0001	S3G GROUP LLC. 304A E.PALISADES BLVD.	ADDED 2015	0920	1,760.04	1,760.04	1,760.04	.00	7,040.16	7,040.16		
410 11 C0002		ADDED 2015	0920	1,760.04	1,760.04	1,760.04					

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TAXING DISTRICT 45		PALISADES PARK				COUNTY 02 BERGEN												
BLOCK#	LOT#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION			RESULTS***							
QUALIF		PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015	ADDED	CURR 2015	TAXES	TAXES						
		S3G GROUP LLC 304B E. PALISADES BLVD									7,040.16							
								.00				7,040.16						
415	15		ADDED	0601	4,381.72	2,190.87	2,190.86											
		4649 PALISADES PARK, LLC 464 9TH ST	2015								8,763.46							
								7,118.33				15,881.79						
427	2		ADDED	0920	605.29	605.29	605.29											
	C0001	WANG, YUANG CHENG 308A 12TH STREET	2015								2,421.16							
								.00				2,421.16						
427	2		ADDED	0920	605.29	605.29	605.29											
	C0002	V.LUPPINO, INC. 308B 12TH STREET	2015								2,421.16							
								.00				2,421.16						
427	8		ADDED	0601	136.78	68.40	68.39											
		LEE, IL H & YOUNG R 340 12TH ST	2015								273.58							
								8,290.76				8,564.34						
503	11.X		ADDED	1201	35,016.58	8,754.15	8,754.14											
		HUDSON TURKISH AMERICAN CULTURAL CE 111-113 GRAND AVE	2015								35,016.58							
								.00				35,016.58						
601	17		ADDED	0901	55.83	55.83	55.83											
		22-26 HENRY AVE CORP 22-26 HENRY AVE	2015								223.32							
								52,560.22				52,783.54						
601	26.01		ADDED	0920	1,656.29	1,656.29	1,656.29											
	C0001	D.R.C. DEVELOPMENT CORP. 31A W. HOMESTEAD AVENUE	2015								6,625.16							
								.00				6,625.16						
601	26.01		ADDED	0920	1,656.29	1,656.29	1,656.29											
	C0002	LEE, JUDY K. 31B W. HOMESTEAD AVENUE	2015								6,625.16							
								.00				6,625.16						

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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 2015 ADDED CURR 2015 TAXES TAXES TAXES				
601 36	JEON, JIN H 65A W. HOMESTEAD AVE	ADDED 2015	0801	3,659.97	2,744.98	2,744.97	9,118.90	10,979.90	20,098.80		
602 14	GALDIERI, CELESTE & LUCIANI 209 2ND ST	ADDED 2015	1201	582.49	145.63	145.62	11,119.48	582.50	11,701.98		
604 22	KIM, SOO-RYONG & HYE-BOON 230 3RD ST	ADDED 2015	0201	5,738.08	1,721.43	1,721.42	9,165.43	6,885.70	16,051.13		
605 6 C0001	JIANG, LI & XU, DAGUANG 235A GLEN AVENUE	ADDED 2015	0620	4,000.22	2,000.11	2,000.11	.00	8,000.44	8,000.44		
605 6 C0002	CHOI, JOHN S. & HYE-WON 235B GLEN AVENUE	ADDED 2015	0620	4,000.22	2,000.11	2,000.11	.00	8,000.44	8,000.44		
605 16	A.O.C. LLC. 216 ROFF AVENUE	OMITTED 2015		14,964.30				.00	.00		
		OMT/ADD 2014		3,554.00					.00		
607 21.01	JMR 115 LLC 115 BROAD AVE	ADDED 2015	0901	14.42	14.43	14.42	14,063.58	57.70	14,121.28		
609 20 C0001	HARWOOD TERRACE LLC. 111A E. HARWOOD TERRACE	ADDED 2015	0720	2,923.31	1,754.00	1,753.99	.00	7,015.98	7,015.98		

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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 2015 TAXES	2015 ADDED	CURR 2015 TAXES						
QUALIF															
	JUN, PATRICK & SHEN, HONG MEI 32A W. RUBY AVENUE							6,053.84							
617		ADDED		2,522.44	1,513.46	1,513.46	.00		6,053.84						
13		2015	0720												
C0002															
	KIM, YEONG D. 32B W. RUBY AVENUE							6,053.84							
617		ADDED		7,094.91	1,934.98	1,934.97	.00		6,053.84						
15		2015	0101												
	CHUNG, MICHAEL Y & JULIE 22 W RUBY AVE							7,739.90							
621		ADDED		79.09	39.55	39.55	8,048.83		15,788.73						
7		2015	0601												
	KWON (ETAL), NA RAE 52 WEST COLUMBIA AVE							158.20							
622		ADDED		4,717.17	4,717.17	4,717.17	9,760.95		9,919.15						
2		2015	0901												
	CHEEMA PROPTY MGMT LLC 10 RT. 46 EAST							18,868.68							
623		ADDED		83.75	25.13	25.12	10,023.35		28,892.03						
1		2015	0201												
	FORTUNON INC. C/O T M REAL ESTATE 22 BROAD AVE							100.50							
624		ADDED		19.54	19.54	19.54	42,575.96		42,676.46						
4		2015	0901												
	O'SHEA, KEVIN & BLOISO, CAROLYN 108 E COLUMBIA AVE							78.16							
624		ADDED		24.66	24.66	24.66	8,555.02		8,633.18						
6		2015	0901												
	LEE, OK JONG RUTH 118 E COLUMBIA AVE							98.64							
624		ADDED		138.96	52.11	52.11	6,565.61		6,664.25						
13		2015	0420												
	KIM, DANIEL 113 E HARRIET AVE							208.44							
							8,134.43		8,342.87						

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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 2015 TAXES	ADDED TAXES	CURR 2015 TAXES		
624 14		ADDED 2015	0901	15.35	15.36	15.35					
	JOO, KEUN YOUNG 6 ROFF AVE						12,760.88	61.42	12,822.30		
707 3 C002H		ADDED 2015	1201	14.89	3.73	3.72					
	LEE, JAE Y 233 12TH ST APT 2H						2,519.79	14.90	2,534.69		
707 3 C002J		ADDED 2015	1201	53.97	13.50	13.49					
	SAYOUR, DOUGLAS C 233 12TH ST APT 2J						3,869.02	53.98	3,923.00		
707 3 C005A		ADDED 2015	0401	22.33	8.38	8.37					
	FARINA, MANUEL (ETALS) 233 12TH ST APT 5A						3,703.39	33.50	3,736.89		
714 8 C011B		ADDED 2015	0601	31.64	15.82	15.82					
	ROTOLO, JOSEPH M & CAROL A 300 E HOMESTEAD AVE						3,895.07	63.28	3,958.35		
716 15 C0001		ADDED 2015	0420	1,050.85	394.07	394.07					
	ELSAMRA,AHMED & NADIA & SHERIEF 151A BERGEN BLVD.						.00	1,576.28	1,576.28		
716 15 C0002		ADDED 2015	0420	1,393.27	522.48	522.47					
	ELSAMRA, SHERIEF 151B BERGEN BLVD.						.00	2,089.90	2,089.90		
716 15 C0003		ADDED 2015	0420	1,050.85	394.07	394.07					
	PITRE, WILLIAM 151C BERGEN BLVD.						.00	1,576.28	1,576.28		
717 2		ADDED 2015	1201	262.40	65.60	65.60					

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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 2015	ADDED	CURR 2015	
QUALIF		YEAR					TAXES	TAXES	TAXES	
	SALVEMINI,STEVEN & LESLIE 177 MORNINGSIDE LA							262.40		
							5,030.28		5,292.68	
717		ADDED		162.84	48.86	48.85				
8		2015	0201							
	YI, WAN HUI & DONG SOON 157 MORNINGSIDE LA							195.42		
							8,033.94		8,229.36	
718		ADDED		4,343.57	1,628.84	1,628.84				
15		2015	0401							
	DERVO DEVELOPERS, LLC 146 MORNINGSIDE LA							6,515.36		
							8,562.46		15,077.82	
727		ADDED		955.94	716.95	716.95				
14		2015	0820							
C0001										
	A.O.C. LLC. 229A E.COLUMBIA AVENUE							2,867.80		
							.00		2,867.80	
727		ADDED		955.94	716.95	716.95				
14		2015	0820							
C0002										
	A.O.C. LLC. 229B E.COLUMBIA AVENUE							2,867.80		
							.00		2,867.80	
729		ADDED		17.21	17.22	17.21				
22		2015	0901							
C0002										
	LEE, JUNG TACK & KUN JA 10B ABBOTT AVENUE							68.86		
							8,355.89		8,424.75	
730		ADDED		3,449.83	2,069.90	2,069.90				
14		2015	0701							
	345 EAST HARRIET AVENUE LLC 345 E HARRIET AVE							8,279.60		
							7,769.68		16,049.28	
730		ADDED		1,893.25	1,419.95	1,419.94				
24		2015	0820							
C0001										
	LEE, JUSTINE J. 305A E. HARRIET AVENUE							5,679.78		
							.00		5,679.78	
730		ADDED		1,893.25	1,419.95	1,419.94				
24		2015	0820							
C0002										
	KIN, KYUNG CHAE & MARIA 305B E.HARRIET AVENUE							5,679.78		
							.00		5,679.78	

2015 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 14	
											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 2015 TAXES	ADDED	CURR 2015 TAXES						
QUALIF															
730		ADDED		2,757.07	1,378.54	1,378.53									
25		2015	0601												
	301 EAST HARRIET AVENUE LLC (ETAL)								5,514.14						
	301 E HARRIET AVE						8,234.93		13,749.07						
736		ADDED		26.05	26.06	26.05									
3		2015	0901												
	DE LA CRUZ, MARIA Y HICIANO								104.22						
	208 E HARRIET AVE						4,862.79		4,967.01						
	DISTRICT TOTALS			274,954.98	135,342.09	135,341.61	828,369.67		541,367.40		1,369,737.07				