

2018 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES						
QUALIF															
105 3		ADDED 2018	0801	12.53	9.40	9.40									
	KIM, UN HO & HEA SOOK 230 COMMERCIAL AVE						11,877.96	37.60	11,915.56						
110 6		ADDED 2018	0601	98.95	49.48	49.47									
	KIM, TAE WON & MIHE 445 GRAND AVE						39,580.00	197.90	39,777.90						
201 15		ADDED 2018	0601	6,383.26	3,191.64	3,191.63									
	YIM, HYO J 52 BRINKERHOFF TERRACE						6,039.91	12,766.54	18,806.45						
202 15 C0001		ADDED 2018	0120	6,127.97	1,671.27	1,671.26									
	KIM, DUSTIN Y & ROSE CHIANG 263A HILLSIDE AVENUE						.00	6,685.06	6,685.06						
202 15 C0002		ADDED 2018	0120	6,127.97	1,671.27	1,671.26									
	JM MURRAY LLC 263B HILLSIDE AVENUE						.00	6,685.06	6,685.06						
205 13		ADDED 2018	0901	44.53	44.53	44.53									
	PROIOS, KONSTANTINOS 79 LIBERTY PLACE						15,830.02	178.12	16,008.14						
206 4		ADDED 2018	0601	5,184.98	2,592.49	2,592.49									
	HOLLAND, EVA I. 64 W EDSALL BLVD						9,135.06	10,369.96	19,505.02						
207 15.01 C0001		ADDED 2018	0620	4,378.54	2,189.27	2,189.27									
	CHOI, SE HOON 93A WEST EDSALL BLVD						.00	8,757.08	8,757.08						
207 15.01 C0002		ADDED 2018	0620	4,378.54	2,189.27	2,189.27									

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											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 2018 TAXES	ADDED	CURR 2018 TAXES				
QUALIF													
	KWON, OHBUM 93B WEST EDSALL BLVD.							8,757.08					
							.00		8,757.08				
207		ADDED		4,378.54	2,189.27	2,189.27							
15.01		2018	0620										
C0003	KIM, GREGORY JINIL & BYOUNG IM 93C WEST EDSALL BLVD.							8,757.08					
							.00		8,757.08				
207		ADDED		4,378.54	2,189.27	2,189.27							
15.01		2018	0620										
C0004	HA, CHOONG HOON & KANG, MINHA 93D WEST EDSALL BLVD.							8,757.08					
							.00		8,757.08				
210		ADDED		9.90	4.95	4.95							
15		2018	0601										
	MEJIA, BEATRIZ E 59 W CENTRAL BL						5,529.33	19.80					
									5,549.13				
211		ADDED		5,662.41	2,426.75	2,426.75							
23		2018	0501										
	PARK,SHI HYUN&IN JA&SANG KI ETALS 419 HIGHLAND AVE						9,920.73	9,707.00					
									19,627.73				
212		ADDED		5,145.40	2,572.70	2,572.70							
4		2018	0601										
	LEE, HOSU 38 W EDSALL BLVD						5,923.15	10,290.80					
									16,213.95				
214		ADDED		5,216.80	2,235.78	2,235.77							
7		2018	0501										
	NOH, JAMES H & MI Y 22 BRINKERHOFF TERRACE						4,953.44	8,943.10					
									13,896.54				
215		ADDED		65.96	19.79	19.79							
9		2018	0201										
	257 BROAD AVE LLC 257 BROAD AVE						20,838.87	79.16					
									20,918.03				
217		ADDED		104.89	104.89	104.89							
7		2018	0901										
	KASPARIAN(ETAL), GEORGE E & ACHKHEN 332 HIGHLAND AV						8,274.20	419.56					
									8,693.76				

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												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 2018 TAXES	ADDED	CURR 2018 TAXES								
219 8		ADDED 2018	0701	4,916.17	2,949.70	2,949.70											
	448 HIGHLAND LLC 448 HIGHLAND AVE						6,487.16	11,798.80	18,285.96								
219 23 C0001		ADDED 2018	0320	7,250.56	2,416.86	2,416.85											
	17 W. WASHINGTON PLACE CONDO ASSOC. 17A W. WASHINGTON PLACE						.00	9,667.42	9,667.42								
219 23 C0002		ADDED 2018	0320	7,250.56	2,416.86	2,416.85											
	17 W. WASHINGTON PLACE CONDO ASSOC. 17B W. WASHINGTON PLACE						.00	9,667.42	9,667.42								
220 15		ADDED 2018	0901	14.84	14.85	14.84											
	CHANG, HEE JONG & YOONSUN 535 BROAD AVE						13,853.00	59.38	13,912.38								
220 17		ADDED 2018	1201	67.29	16.83	16.82											
	DALAKARIYA 521 LLC 521 BROAD AVE						14,280.46	67.30	14,347.76								
221 11		ADDED 2018	0701	70.10	42.06	42.05											
	276 BROAD LLC.,C/O PREFERRED MGMT. 276 BROAD AVE						52,087.28	168.22	52,255.50								
223 13		ADDED 2018	0901	284.98	284.98	284.97											
	KHO, HYE A 408 BROAD AVE						49,348.34	1,139.90	50,488.24								
224 4		ADDED 2018	0701	81.63	48.98	48.98											
	YJ 444 BROAD REALTY INCORPORATED 444 BROAD AVE						6,243.75	195.92	6,439.67								
224 7.01		ADDED 2018	0801	158.32	118.74	118.74											

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								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 2018	ADDED	CURR 2018		
QUALIF							TAXES	TAXES	TAXES		
	HA, IL CHUNG & KEUM SOON 448 BROAD AVE						13,071.30	474.96	13,546.26		
224		ADDED		5,245.83	5,245.84	5,245.83					
18		2018	0901								
	GRAND PLAZA LLC 465 LINCOLN STREET						5,194.88	20,983.34	26,178.22		
305		ADDED		73.22	36.62	36.61					
3		2018	0620								
C0002	KIM, YHI HYUN & LINDA KIM 412B FIRST STREET						12,004.61	146.46	12,151.07		
306		ADDED		46.17	17.32	17.32					
9		2018	0401								
	KIM, JAE CHAN & JING JA YOON 536 1ST ST						13,712.49	69.28	13,781.77		
309		ADDED		6,256.11	2,085.38	2,085.37					
20		2018	0320								
C0001	LEE, GRACE YOONHEE 56A E. EDSALL BLVD.						.00	8,341.50	8,341.50		
309		ADDED		6,256.11	2,085.38	2,085.37					
20		2018	0320								
C0002	CHOE, HAEJEAN & CHONG, FRANK T 56B E. EDSALL BLVD.						.00	8,341.50	8,341.50		
311		ADDED		166.24	83.12	83.12					
10		2018	0601								
	LONGO, PETER J. & MARGARET H. 60 E CENTRAL BL						10,987.41	332.48	11,319.89		
313		ADDED		2,478.70	2,478.70	2,478.70					
32		2018	0901								
	M & M BERGEN DEVELOPERS LLC 105 E PALISADES						7,120.44	9,914.80	17,035.24		
314		ADDED		5,186.62	1,555.99	1,555.99					
7		2018	0220								
C0001	PASQUALE, DAVID B & SUNG Y 532A 3RD STREET						.00	6,223.96	6,223.96		

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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 2018 TAXES	ADDED	CURR 2018 TAXES	
314 7 C0002	PASQUALE, DAVID B & SUNG Y 532B 3RD STREET	ADDED 2018	0220	5,186.62	1,555.99	1,555.99				
							.00	6,223.96	6,223.96	
314 14	KIM, NACKJOON & ROSANNE 527 ROFF AVE	ADDED 2018	0401	5,739.10	2,152.17	2,152.16				
							8,757.08	8,608.66	17,365.74	
324 7	VIDUCIC, MARIJAM & NADA 428 4TH ST	ADDED 2018	0701	51.95	31.17	31.17				
							10,542.13	124.68	10,666.81	
325 6	524 4TH AVE ACQUISITIONS LLC 524 4TH ST	ADDED 2018	0901	2,093.29	2,093.29	2,093.29				
							8,992.58	8,373.16	17,365.74	
401 8	YANG, UNKYUNG S & HEE YUNG 224 E CENTRAL BLVD.	ADDED 2018	0901	19.79	19.79	19.79				
							9,697.10	79.16	9,776.26	
401 16 C0001	YANG, CHUNGMIN (M) & GRACE (H) 1212A 12TH STREET	ADDED 2018	0620	2,736.96	1,368.48	1,368.48				
							.00	5,473.92	5,473.92	
401 16 C0002	223 E. BRINK CONDO ASSOC/ ALAMPI 223B. E. BRINKERHOFF AVE	ADDED 2018	0620	2,736.96	1,368.48	1,368.48				
							.00	5,473.92	5,473.92	
404 6 C0001	GRAMUGLIA BUILDERS LLC 532A 6TH STREET	ADDED 2018	0701	3,275.25	1,965.15	1,965.15				
							.00	7,860.60	7,860.60	
404 6 C0002		ADDED 2018	0720	3,275.25	1,965.15	1,965.15				

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
	PANG, JOSEPH INHYUK & KYUNG M 532B 6TH STREET										
							.00	7,860.60		7,860.60	
407 2		ADDED 2018	0601	38.59	19.30	19.29					
	ALBANESE, NICHOLAS A & JOHN 410 7TH ST						6,684.42	77.18		6,761.60	
407 29 C000A		ADDED 2018	0101	10.88	2.97	2.97					
	OH, CHANG Y 427A 8TH STREET						12,335.11	11.88		12,346.99	
409 11 C0001		ADDED 2018	0801	2,880.77	2,160.58	2,160.57					
	269 9TH STREET., LLC 269A 9TH STREET						.00	8,642.30		8,642.30	
409 11 C0002		ADDED 2018	0804	3,242.26	2,431.70	2,431.70					
	269 9TH STREET LLC 269B 9TH STREET						.00	9,726.80		9,726.80	
409 11 C0003		ADDED 2018	0820	2,880.77	2,160.58	2,160.57					
	269 9TH STREET LLC 269C 9TH STREET						.00	8,642.30		8,642.30	
410 6 C0001		ADDED 2018	0420	5,091.31	1,909.24	1,909.24					
	BROGNA, MICHAEL E ETAL 324A 8TH STREET						.00	7,636.96		7,636.96	
410 6 C0002		ADDED 2018	0420	5,091.31	1,909.24	1,909.24					
	RIM, HYUNG Y & CHUNG, MI SOO 324B 8TH STREET						.00	7,636.96		7,636.96	
410 18		ADDED 2018	0901	34.63	34.64	34.63					
	LEWRIS, MICHELE & JOHN 313 9TH ST						10,718.26	138.54		10,856.80	

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						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 2018	ADDED	CURR 2018								
QUALIF							TAXES		TAXES								
411 16 C0001	470 EIGHTH STREET CONDOMINIUM 470A 8TH STREET	ADDED 2018	0620	4,013.41	2,006.71	2,006.70									8,026.82		8,026.82
411 16 C0002	HWANG, CHONG SUN & PETER WOON 470B 8TH STREET	ADDED 2018	0620	4,011.43	2,005.72	2,005.72									8,022.88		8,022.88
413 7	EAST CENTRAL PROPERTY LLC 318 E CENTRAL BL	ADDED 2018	0601	4,897.04	2,448.52	2,448.52									9,794.08		16,589.97
415 9 C0001	KIM, WOON H 436A 9TH STREET	ADDED 2018	0420	3,574.07	1,340.28	1,340.28									5,361.12		5,361.12
415 9 C0002	YOUN, IM SOO & AN, EUN SOOK 436B 9TH STREET	ADDED 2018	0420	3,574.07	1,340.28	1,340.28									5,361.12		5,361.12
416 1	BLVD. EAST ASSOC.LTD.C/O MAROTTA 520 BERGEN BLVD	ADDED 2018	0401	25,331.20	9,499.20	9,499.20									38,392.60		184,935.57
419 10	KANG, MITCHELL 431 BERGEN BL	ADDED 2018	0601	134.57	67.29	67.28									269.14		7,609.25
427 9.01 C0001	13TH STREET PAL ASSOCIATES LLC 331A 13TH STREET	ADDED 2018	0620	4,852.51	2,426.26	2,426.25									9,705.02		9,705.02

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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 2018 ADDED CURR 2018 TAXES TAXES TAXES				
427 9.01 C0002	13TH STREET PAL ASSOCIATES LLC 331B 13TH STREET	ADDED 2018	0620	4,852.51	2,426.26	2,426.25				9,705.02 .00	9,705.02
430 13	253 14TH STREET LLC 253-14TH ST	ADDED 2018	0701	3,778.25	2,266.95	2,266.94				9,067.78 7,470.73	16,538.51
502 5	ROH, KILMO 147 GRAND AVE	ADDED 2018	0901	1.48	1.49	1.48				5.94 8,515.64	8,521.58
505 4	TYCR LLC 15 GRAND AVE	ADDED 2018	0401	1,583.20	593.70	593.70				2,374.80 98,950.00	101,324.80
601 2 C0001	ZHOU, LILI YANG 88A HENRY STREET	ADDED 2018	0320	5,061.29	1,687.10	1,687.10				6,748.40 .00	6,748.40
601 2 C0002	LEE, KEUN WOO & YOUNG H 88B HENRY STREET	ADDED 2018	0320	5,061.29	1,687.10	1,687.10				6,748.40 .00	6,748.40
603 13	SUH, CHONG A 35 E HOMESTEAD AVE	ADDED 2018	0601	103.90	51.95	51.95				207.80 13,122.75	13,330.55
603 17 C0001	LEE, MOONWOO & LIM, JIHEE 212A 2ND STREET	ADDED 2018	0420	4,628.23	1,735.59	1,735.58				6,942.34 .00	6,942.34
603 17 C0002		ADDED 2018	0420	4,628.23	1,735.59	1,735.58					







2018 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 11		
						C O U N T Y 02			B E R G E N								
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2018 TAXES	ADDED	CURR 2018 TAXES				
QUALIF		PROPERTY LOCATION															
707	4.01		ADDED	0620	4,454.73	2,227.37	2,227.36										
C0231		DRC DEVELOPMENT CORP 231 TWELFTH STREET									.00	8,909.46	8,909.46				
707	4.02		ADDED	0620	4,207.35	2,103.68	2,103.68										
C0225		DRC DEVELOPMENT CORP. 225 TWELFTH STREET									.00	8,414.72	8,414.72				
707	4.02		ADDED	0620	4,207.35	2,103.68	2,103.68										
C0227		DRC DEVELOPMENT CORP. 227 TWELFTH STREET									.00	8,414.72	8,414.72				
707	5.01		ADDED	0620	2,067.07	1,033.54	1,033.53										
C0221		GRAND PLAZA LLC 221 TWELFTH STREET									.00	4,134.14	4,134.14				
707	5.01		ADDED	0620	2,067.07	1,033.54	1,033.53										
C0223		SINGH, CHARANJIT & KAUR, RAMINDER 223 TWELFTH STREET									.00	4,134.14	4,134.14				
707	8		ADDED	0901	30.67	30.68	30.67										
C0001		PARK, YONG JIN 209 12TH STREET									8,315.76	122.70	8,438.46				
717	17		ADDED	0804	2,157.76	1,618.33	1,618.33										
C0002		ZEFI, LUIGI & MARDOLENA 119B MORNINGSIDE LANE									9,065.80	6,473.32	15,539.12				
717	19.01		ADDED	0901	2,967.51	2,967.51	2,967.51										
		S & Z REALTY LLC 1033 MORNINGSIDE LANE									6,916.61	11,870.04	18,786.65				
722	7		ADDED	0901	49.48	49.48	49.47										



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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 2018	ADDED	CURR 2018		
QUALIF		YEAR					TAXES		TAXES		
737		ADDED		1,819.53	496.24	496.23					
4		2018	0120								
C0002	SAVEE, LLC.							1,984.94			
	312B E. HARRIET AVENUE						.00		1,984.94		
-----				304,518.93		139,681.66		139,681.17		558,725.66	
DISTRICT TOTALS								1,015,190.79		1,573,916.45	