

2019 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 2019	2019	ADDED	CURR 2019		
QUALIF							TAXES		TAXES			
104 3		ADDED 2019	0601	106.68	53.34	53.34						
	321 NJ COMMERCIAL REALTY, LLC 329 COMMERCIAL AVENUE						49,166.27	213.36		49,379.63		
107 3		ADDED 2019	0401	216.75	81.28	81.28						
	314 COMMERCIAL AVENUE CORPORATION 314 COMMERCIAL						9,148.06	325.12		9,473.18		
108 6.02		ADDED 2019	0501	13,927.67	5,969.00	5,969.00						
	113 UNIT STREET LLC 113-117 UNION STREET						27,330.40	23,876.00		51,206.40		
110 6		ADDED 2019	0401	719.33	269.75	269.75						
	KIM, TAE WON & MIHE 445 GRAND AVE						40,843.20	1,079.00		41,922.20		
111 4		ADDED 2019	0701	4,251.11	2,550.67	2,550.67						
	BBHJ LLC 216 COLUMBUS AVE						6,045.20	10,202.68		16,247.88		
201 19		ADDED 2019	0701	127.00	76.20	76.20						
	BRENNER RIDGEFIELD LLC NJ 65-67-69 HENRY AVENUE						30,524.70	304.80		30,829.50		
202 3		ADDED 2019	0401	5,670.64	2,126.49	2,126.49						
	KIM, GREGORY JINIL & BYOUNG IM 250 GRAND AVE						7,168.90	8,505.96		15,674.86		
202 12		ADDED 2019	0901	3,145.03	3,145.03	3,145.03						
	271 HILLSIDE AVE LLC 271 HILLSIDE AVE						7,772.40	12,580.12		20,352.52		
202 13		ADDED 2019	0601	4,351.53	2,175.77	2,175.76						



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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 2019 TAXES	ADDED	CURR 2019 TAXES								
214		ADDED		3,485.90	1,742.95	1,742.95											
14		2019	0601														
	CHAE, DOROTHY																
	19 HENRY AVENUE						10,007.60	6,971.80	16,979.40								
216		ADDED		2,272.79	2,272.80	2,272.79											
13		2019	0901														
	PBS DEVELOPERS CORP																
	23 CLEVELAND PL						9,574.78	9,091.18	18,665.96								
216		ADDED		4,476.50	2,238.25	2,238.25											
14		2019	0620														
C0001																	
	OH, JUNG																
	25A CLEVELAND PLACE						.00	8,953.00	8,953.00								
216		ADDED		4,476.50	2,238.25	2,238.25											
14		2019	0620														
C0002																	
	25 CLEVELAND PLACE LLC.																
	25B CLEVELAND PLACE						.00	8,953.00	8,953.00								
216		ADDED		21.84	21.85	21.84											
15		2019	0901														
	LIM, HOWARD Y & KIM, HA MIN																
	29 CLEVELAND PL						6,488.18	87.38	6,575.56								
217		ADDED		3,207.51	3,207.52	3,207.51											
8		2019	0901														
	V LUPPINO LLC																
	336 HIGHLAND AV						5,106.42	12,830.06	17,936.48								
219		ADDED		2,980.27	2,235.20	2,235.20											
21.01		2019	0801														
	KIM'S INTERNATIONAL INC.																
	421-425 BROAD AVENUE						40,390.06	8,940.80	49,330.86								
221		ADDED		69.76	52.33	52.32											
11		2019	0801														
	276 BROAD LLC.,C/O PREFERRED MGMT.																
	276 BROAD AVE						53,654.96	209.30	53,864.26								
222		ADDED		152.40	76.20	76.20											
3		2019	0601														

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
	RIKKA LLC., C/O KIEUN SHIN 310 BROAD AVENUE						81,564.48	304.80	81,869.28	
224 18.01 C0001		ADDED 2019	0420	1,835.57	688.34	688.34				
	KIM, MINAE & KANG, JUNG HOON 465A LINCOLN STREET						.00	2,753.36	2,753.36	
224 18.01 C0002		ADDED 2019	0420	1,835.57	688.34	688.34				
	KIM, CHIN HWA 465B LINCOLN STREET						.00	2,753.36	2,753.36	
224 18.01 C0003		ADDED 2019	0420	1,835.57	688.34	688.34				
	KIM, GIHO & GRACE 465C LINCOLN STREET						.00	2,753.36	2,753.36	
224 18.01 C0004		ADDED 2019	0420	1,835.57	688.34	688.34				
	LEE, GRACE & JONG JOO & SUNHEE 465D LINCOLN STREET						.00	2,753.36	2,753.36	
308 3		ADDED 2019	0920	3,217.67	3,217.68	3,217.67				
	IM, JESSICA M (MI KYUNG IM) 314 2ND ST						5,943.60	12,870.70	18,814.30	
309 35 C0001		ADDED 2019	0620	2,718.82	1,359.41	1,359.41				
	GAR GRAZIANO RE HOLDINGS LLC 417A 3RD STREET						.00	5,437.64	5,437.64	
309 35 C0002		ADDED 2019	0620	2,718.82	1,359.41	1,359.41				
	GAR GRAZIANO REHOLDINGS LLC 417B 3RD STREET						.00	5,437.64	5,437.64	
311 18		ADDED 2019	0201	3,469.64	1,040.90	1,040.89				
	HONG, BRIAN 53 E BRINKERHOFF						6,780.78	4,163.58	10,944.36	

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
312 11		ADDED 2019	0901	2,704.08	2,704.09	2,704.08				
	62 E PALISADES BLVD LLC 62 E PALISADES						7,735.82	10,816.34	18,552.16	
313 22		ADDED 2019	0920	2,537.97	2,537.97	2,537.97				
	HILLSIDE LLC 463 ROFF AVENUE						8,601.46	10,151.88	18,753.34	
313 24		ADDED 2019	0301	124.97	41.66	41.65				
	VALLESE, DOMINICK M & ANTONIETTA 464 ROFF AVENUE						11,011.41	166.62	11,178.03	
313 32 C0001		ADDED 2019	0420	2,162.05	810.77	810.77				
	YUN, JUNG MOOK & JANICE JIEUN 105A E. PALISADES BLVD						.00	3,243.08	3,243.08	
313 32 C0002		ADDED 2019	0420	2,162.05	810.77	810.77				
	KHYM, HANA 105B E. PALISADES BLVD						.00	3,243.08	3,243.08	
314 12		ADDED 2019	0320	5,868.92	1,956.31	1,956.31				
	YIM, HYO J 531 ROFF AVE						10,007.60	7,825.24	17,832.84	
314 20		ADDED 2019	0601	211.33	105.67	105.66				
	NOBATA,KIKLO & RITSUKO 505 ROFF AVE						14,012.67	422.66	14,435.33	
318 15		ADDED 2019	0501	4,959.44	2,125.48	2,125.47				
	CHOI, CHRISTOPHER 131 E BRINKERHOFF						5,043.42	8,501.90	13,545.32	
319 6		ADDED 2019	0201	9,118.60	2,735.58	2,735.58				

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
319	CHOE, WOOMYUNG						12,708.13	10,942.32	23,650.45		
15	338 GLEN AVENUE	ADDED 2019	0701	3,557.69	2,134.62	2,134.61					
324	PARK, SANG H & JIHYE						8,991.60	8,538.46	17,530.06		
12	303 4TH STREET	ADDED 2019	0101	11,760.87	3,207.52	3,207.51					
325	M&O REALTY LLC						6,282.94	12,830.06	19,113.00		
6	450 4TH ST	ADDED 2019	0320	2,756.92	918.98	918.97					
C0001	524 4TH AVE ACQUISITIONS, LLC						.00	3,675.90	3,675.90		
325	524A 4TH STREET	ADDED 2019	0320	2,756.92	918.98	918.97					
6	LEE, HA JIN						.00	3,675.90	3,675.90		
C0002	524B 4TH STREET	ADDED 2019	0901	1,631.70	1,631.70	1,631.69					
325	544 4TH ST LLC						8,339.33	6,526.78	14,866.11		
10	544 4TH ST	ADDED 2019	0701	4,219.79	2,531.88	2,531.87					
403	C & G INVESTORS LLC						8,280.40	10,127.50	18,407.90		
4	420 6TH ST	ADDED 2019	0420	5,295.39	1,985.78	1,985.77					
405	KIM, CHI H						.00	7,943.10	7,943.10		
15	255A 8TH STREET	ADDED 2019	0420	5,295.39	1,985.78	1,985.77					
C0001	KIM, JAY J & HYE K						.00	7,943.10	7,943.10		
405	255B 8TH STREET	ADDED 2019	0420	5,295.39	1,985.78	1,985.77					
15											
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 2019	ADDED	CURR 2019		
QUALIF							TAXES		TAXES		
406 9		ADDED 2019	0901	2,736.09	2,736.09	2,736.09					
	EASTERN ALLIED CONSTRUCTION CO INC 340 7TH STREET						8,335.26		10,944.36	19,279.62	
406 14		ADDED 2019	0901	2,223.52	2,223.52	2,223.51					
	LOFARO & SON LLC 333 8TH ST						9,505.70		8,894.06	18,399.76	
407 26		ADDED 2019	0901	2,373.88	2,373.89	2,373.88					
	CORNERSTONE CAPITAL INVSTMNT IV LLC 439 8TH ST						8,782.30		9,495.54	18,277.84	
410 8 C0001		ADDED 2019	0420	1,396.65	523.75	523.75					
	JANG, SOONKIL & LEE, CHANHEE 330A EIGHTH STREET						.00		2,095.00	2,095.00	
410 8 C0002		ADDED 2019	0420	1,396.65	523.75	523.75					
	YI, CHRISTINE S 330B EIGHTH STREET						.00		2,095.00	2,095.00	
411 4 C0001		ADDED 2019	0420	5,032.59	1,887.22	1,887.22					
	KIM, YEJIN & YUNJI 416A 8TH STREET						.00		7,548.88	7,548.88	
411 4 C0002		ADDED 2019	0420	5,032.59	1,887.22	1,887.22					
	JUNG, ALEX K & APRIL Y 416B 8TH STREET						.00		7,548.88	7,548.88	
411 5 C0001		ADDED 2019	0620	3,163.82	1,581.92	1,581.91					
	KIM, MU Y & EUN J 420A EIGHTH STREET						.00		6,327.66	6,327.66	
411 5 C0002		ADDED 2019	0620	3,163.82	1,581.92	1,581.91					





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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 2019 TAXES ADDED CURR 2019 TAXES				
601 1		ADDED 2019	0301	5,129.78	1,709.93	1,709.93					
	C & G INVESTORS LLC. 90 HENRY AVE						9,184.64	6,839.72		16,024.36	
601 20		ADDED 2019	0601	109.73	54.87	54.86					
	GGM MGMT LLC 211 BROAD AVE						19,629.12	219.46		19,848.58	
605 10		ADDED 2019	0701	44.03	26.42	26.41					
	PARK, JEAN & HEA JA 213 GLEN AVE						6,561.33	105.66		6,666.99	
607 1		ADDED 2019	0901	5,988.81	5,988.82	5,988.81					
	PROSECONDD LLC 80 WEST HOMESTEAD AVENUE						5,232.40	23,955.26		29,187.66	
610 32 C0001		ADDED 2019	0620	3,655.57	1,827.79	1,827.78					
	55 WEST ESDALL AVENUE CONDOMINIUM 55A WEST EDSALL AVENUE						.00	7,311.14		7,311.14	
610 32 C0002		ADDED 2019	0620	3,655.57	1,827.79	1,827.78					
	HWANG, PETER WOON ETALS 55B WEST EDSLL AVENUE						.00	7,311.14		7,311.14	
615 18		ADDED 2019	0801	3,406.99	2,555.24	2,555.24					
	KONDOVSKI, STEVCE 44 ROFF AVE						8,483.60	10,220.96		18,704.56	
617 20		ADDED 2019	0920	76.20	76.20	76.20					
	J.M. MURRAY LLC 1 W COLUMBIA AVE						29,565.60	304.80		29,870.40	
618 2		ADDED 2019	0801	100.24	75.19	75.18					

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
QUALIF										
	MNH 42 PROPERTY LLC							300.74		
	42 BROAD AVE						32,444.94		32,745.68	
618		ADDED		2,844.13	2,133.10	2,133.09				
12		2019	0801							
	LEE, JONG WON & KWANG HEE							8,532.38		
	42 E RUBY AVE						6,837.68		15,370.06	
621		ADDED		105.83	63.50	63.50				
8		2019	0701							
	CHOI, SUNG KOOK & HI SUN							254.00		
	50 W.COLUMBIA AVE.						9,265.92		9,519.92	
624		ADDED		167.64	50.30	50.29				
6		2019	0201							
	LEE, OK JONG RUTH							201.18		
	118 E COLUMBIA AVE						7,276.59		7,477.77	
624		ADDED		63.50	63.50	63.50				
14		2019	0901							
	CHOI, JAE RYUNG & YU,SUN MIN ETAL							254.00		
	6 ROFF AVE						14,000.48		14,254.48	
629		ADDED		4,331.55	3,248.66	3,248.66				
3		2019	0801							
	DSN HOMES LLC							12,994.64		
	130 E HARRIET AVE						2,692.40		15,687.04	
701		ADDED		6,382.51	3,191.26	3,191.25				
13		2019	0601							
	BECK FAMILY PROPERTIES LLC							12,765.02		
	139 E HOMESTEAD						6,579.62		19,344.64	
702		ADDED		208.28	104.14	104.14				
19		2019	0601							
	KOO, DAVID BON & SUE IM							416.56		
	224 6TH ST						10,119.36		10,535.92	
706		ADDED		1,530.10	765.05	765.05				
3.08		2019	0620							
C0001										
	ZHONG, JIAQI&LIU, YIFANG&WANG, SHICHAO							3,060.20		
	213A 11TH STREET						.00		3,060.20	

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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 2019 TAXES	ADDED	CURR 2019 TAXES	
706 3.08 C0002	LEE, HEIDI 213B 11TH STREET	ADDED 2019	0620	1,530.10	765.05	765.05		3,060.20	3,060.20	
707 9 C0003	NGAI, DOUGLAS 201 12TH ST.	ADDED 2019	0901	4.06	4.07	4.06	2,970.78	16.26	2,987.04	
712 3.01	7-ELEVEN INC 54 ABBOTT AVE	ADDED 2019	0620	243.84	121.92	121.92	47,077.38	487.68	47,565.06	
716 3	EMPIRE DEVELOPERS LLC 124 PRINCETON PL	ADDED 2019	0901	3,158.74	3,158.75	3,158.74	4,504.94	12,634.98	17,139.92	
717 10	CHUNG, IN CHANG 145 MORNINGSIDE LA	ADDED 2019	1201	1,170.43	292.61	292.61	8,316.98	1,170.44	9,487.42	
717 19.01 C0001	SUN, EUNSIK 1033A MORNINGSIDE LANE	ADDED 2019	1220	1,733.30	433.33	433.32	.00	1,733.30	1,733.30	
717 19.01 C0002	SHVETS, SERGEY & MAKHLIN, IRYNA E 1033B MORNINGSIDE AVENUE	ADDED 2019	1220	1,733.30	433.33	433.32	.00	1,733.30	1,733.30	
722 7	57-61 BERGEN BLVD LLC 57-61 BERGEN BLVD.	ADDED 2019	0920	76.20	76.20	76.20	51,003.20	304.80	51,308.00	

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
722 8		ADDED 2019	1220	40.64	10.16	10.16					
	BERGEN 55 REALTY LLC ETAL 55 BERGEN BLVD						26,619.20	40.64	26,659.84		
724 10 C0001		ADDED 2019	0720	3,006.51	1,803.91	1,803.91					
	333 RUBY LLC. 333A E. RUBY AVENUE						.00	7,215.64	7,215.64		
724 10 C0002		ADDED 2019	0720	3,006.51	1,803.91	1,803.91					
	333 RUBY LLC. 333B RUBY AVENUE						.00	7,215.64	7,215.64		
736 7		ADDED 2019	0801	1,548.38	1,161.29	1,161.29					
	224 EAST HARRIET AVENUE LLC 224 E HARRIET AVE						5,868.42	4,645.16	10,513.58		
	DISTRICT TOTALS			271,461.25	142,243.90	142,243.44	967,494.12	568,974.68	1,536,468.80		