

2020 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 2020 TAXES	ADDED	CURR 2020 TAXES	
206 1 C0001	CHUN,DONG HAK 78A W. EDSALL BLVD.	ADDED 2020	0520	1,120.60	480.26	480.26		1,921.04		
							.00		1,921.04	
206 1 C0002	78 W. EDSALL BLVD CONDOMINIUM 78B W. EDSALL BLVD.	ADDED 2020	0520	953.19	408.51	408.51		1,634.04		
							.00		1,634.04	
206 3	DRC DEVELOPMENT CORP 72 W EDSALL BLVD	ADDED 2020	0901	3,839.37	3,839.37	3,839.37		15,357.48		
							8,565.19		23,922.67	
206 16 C0001	CHU, JI YEONG 440A LAWN AVENUE	ADDED 2020	0620	4,575.00	2,287.50	2,287.50		9,150.00		
							.00		9,150.00	
206 16 C0002	AUFIERO AND SON DEVELOPMENT LLC 440B LAWN AVENUE	ADDED 2020	0620	4,575.00	2,287.50	2,287.50		9,150.00		
							.00		9,150.00	
209 19	CGK LLC 250 HILLSIDE AVENUE	ADDED 2020	0701	5,590.17	3,354.10	3,354.10		13,416.40		
							7,670.25		21,086.65	
214 11	EVERGREEN CROSS PROPERTY LLC 243 BROAD AVE	ADDED 2020	0901	38.58	38.58	38.57		154.30		
							26,298.89		26,453.19	
214 20	NOH, JAMES H & MI Y 43 HENRY AVE	ADDED 2020	0901	1,789.49	1,789.50	1,789.49		7,157.98		
							8,464.90		15,622.88	
215 8		ADDED 2020	0601	57.09	28.55	28.54				

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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 2020 TAXES	ADDED	CURR 2020 TAXES								
QUALIF																	
	KC10 MANAGEMENT LLC 263 BROAD AVE						35,908.70	114.18	36,022.88								
216		ADDED		4,684.04	3,513.03	3,513.02											
7		2020	0801														
	V LUPPINO LLC 20 W CENTRAL BL						6,156.57	14,052.10	20,208.67								
309		ADDED		55.93	55.94	55.93											
19		2020	0901														
	RYOO,GINSAHNG 52 E EDSALL BLVD						14,110.74	223.74	14,334.48								
313		ADDED		1,921.04	480.26	480.26											
22		2020	1220														
C0001	PARK,JI YOUNG& PARK-DO,AL 463A ROFF AVENUE						.00	1,921.04	1,921.04								
313		ADDED		1,921.04	480.26	480.26											
22		2020	1220														
C0002	PANTELIS RE HOLDINGS LLC 463B ROFF AVENUE						.00	1,921.04	1,921.04								
315		ADDED		7,967.54	3,414.66	3,414.66											
14		2020	0501														
	SUH, CHANG SUN & HYUN SOOK 257 GLEN AVE						9,457.05	13,658.64	23,115.69								
317		ADDED		3,239.91	3,239.92	3,239.91											
5		2020	0901														
	524 ROFF LLC 524 ROFF AVE						7,745.86	12,959.66	20,705.52								
321		ADDED		3,617.56	3,617.57	3,617.56											
5		2020	0901														
	OZ BUILDING LLC 526 GLEN AVE						6,941.96	14,470.26	21,412.22								
324		ADDED		4,382.51	4,382.51	4,382.50											
33		2020	0901														
	411 5TH ST LLC 411 5TH ST						7,715.00	17,530.02	25,245.02								

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										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 2020 TAXES	2020 ADDED	CURR 2020 TAXES					
QUALIF														
325 16		ADDED 2020	0901	2,950.60	2,950.61	2,950.60								
	ROCK SOLID BUILT LLC NJ 529 5TH ST						8,742.64	11,802.42	20,545.06					
401 2.01		ADDED 2020	0601	803.13	401.57	401.56								
	KYLEE REALTY LLC 254 6TH STREET						17,874.11	1,606.26	19,480.37					
401 2.02		ADDED 2020	0801	3,460.95	2,595.72	2,595.71								
	KYLEE REALTY LLC. 260 6TH STREET						9,443.16	10,382.86	19,826.02					
406 14 C0001		ADDED 2020	0620	862.54	431.27	431.27								
	LEE,SIMON&JANE SUHYOUNG &MEEREN 333A 8TH STREET						.00	1,725.08	1,725.08					
406 14 C0002		ADDED 2020	0620	862.54	431.27	431.27								
	BYOUNG, CHAN ROW 333B 8TH STREET						.00	1,725.08	1,725.08					
408 9		ADDED 2020	0601	48.60	24.31	24.30								
	US BANK NA TRSTE 546 7TH ST						8,839.85	97.22	8,937.07					
411 13 C0001		ADDED 2020	0620	1,125.62	562.81	562.81								
	LEE,KA RAM 458A 8TH STREET						.00	2,251.24	2,251.24					
411 13 C0002		ADDED 2020	0620	1,125.62	562.81	562.81								
	V. LUPPINO, LLC 458B 8TH STREET						.00	2,251.24	2,251.24					
411 19.01		ADDED 2020	0901	3,541.57	3,541.57	3,541.57								

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
	312 EDSALL LLC							14,166.28			
	469 9TH STREET						6,172.00		20,338.28		
427		ADDED		5,462.99	5,463.00	5,462.99					
1		2020	0901								
	DHIC LLC							21,851.98			
	417 E CENTRAL BL						8,949.40		30,801.38		
430		ADDED		8,843.97	5,306.38	5,306.38					
15		2020	0701								
	DRC DEVELOPMENT CORPORATION							21,225.52			
	441 E BRINKERHOFF						10,714.59		31,940.11		
601		ADDED		52.08	31.25	31.24					
10		2020	0701								
	CHON,HEE RAN							124.98			
	52 HENRY AVE						16,048.74		16,173.72		
602		ADDED		5,392.79	3,235.67	3,235.67					
15		2020	0701								
	PBS DEVELOPERS CORP							12,942.68			
	205 2ND ST						6,557.75		19,500.43		
602		ADDED		251.51	251.51	251.51					
23		2020	0901								
	96-18 43RD AVE CORP							1,006.04			
	232 BROAD AVE						78,742.38		79,748.42		
607		ADDED		580.94	290.47	290.47					
1		2020	0620								
C0001											
	PROSECONDD LLC.							1,161.88			
	80A W. HOMESTEAD AVENUE						.00		1,161.88		
607		ADDED		570.91	285.46	285.45					
1		2020	0620								
C0002											
	PROSECONDD LLC							1,141.82			
	80B W. CENTRAL BLVD.						.00		1,141.82		
607		ADDED		570.91	285.46	285.45					
1		2020	0620								
C0003											
	LEE,KYUNG EUN							1,141.82			
	80C W. HIMESTEAD AVENUE						.00		1,141.82		

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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 2020 TAXES	ADDED	CURR 2020 TAXES	
QUALIF										
617 6		ADDED 2020	0901	1,870.50	1,870.51	1,870.50				
	FAIR SUPREME LLC 56 W RUBY AVE						6,877.15	7,482.02	14,359.17	
617 7		ADDED 2020	0601	12.34	6.18	6.17				
	KIM, OK HI 54 W RUBY AVE						7,815.30	24.70	7,840.00	
701 4		ADDED 2020	0901	3,550.44	3,550.45	3,550.44				
	YI, BYUNG HO RAH & CHONG SUN 235 5TH ST						6,326.30	14,201.78	20,528.08	
714 5		ADDED 2020	0701	5,838.33	3,503.00	3,502.99				
	108 SUNSET PLACE LLC 108 SUNSET PL						5,400.50	14,011.98	19,412.48	
714 6 C0001		ADDED 2020	0220	1,486.42	445.93	445.93				
	YI, BRUCE SUNG MAN&LENA MIYOUNG 104A SUNSET PLACE						.00	1,783.72	1,783.72	
714 6 C0002		ADDED 2020	0220	1,486.42	445.93	445.93				
	KIM,JASMINE 104B SUNSET PLACE						.00	1,783.72	1,783.72	
729 12		ADDED 2020	0901	3,580.15	3,580.15	3,580.14				
	9 DELIA LLC 9 DELIA BLVD						5,863.40	14,320.58	20,183.98	
DISTRICT TOTALS				104,659.93	73,751.31	73,751.10	343,402.38	295,004.82	638,407.20	