

2022 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 2
								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 2022 TAXES	ADDED	CURR 2022 TAXES	
	LEE, KEITH 435B HIGHLAND AVENUE						.00	2,728.66		
214		ADDED		6,171.39	3,702.84	3,702.83				
3		2022	0701							
	LEE, MARSHALL & SUNG SOOK 36 BRINKERHOFF						8,048.97	14,811.34		
214		ADDED		443.62	443.62	443.62				
16		2022	0901							
	YOM, YONG SUK 27 HENRY AVE						11,560.97	1,774.48		
220		ADDED		28.21	16.93	16.93				
10		2022	0701							
	WON, GERALD S & PARK, EUNJUNG 22 W OAKDENE AVE						14,726.69	67.72		
224		ADDED		5,222.21	2,238.09	2,238.09				
19.02		2022	0520							
C0001										
	SHON, WON KYU 451A LINCOLN STREET						.00	8,952.36		
224		ADDED		5,222.21	2,238.09	2,238.09				
19.02		2022	0520							
C0002										
	SONG, SEOUNG OCK & DONG SHIN 451B LINCOLN STREET						.00	8,952.36		
301		ADDED		10,912.54	4,092.20	4,092.20				
6		2022	0401							
	FIORDILINO, EPIFANO & PASQUALINA F 440 LINCOLN ST						9,618.75	16,368.80		
301		ADDED		7,364.24	3,156.11	3,156.10				
17		2022	0501							
C0001										
	471 FIRST STREET CONDOMINIUM 471A FIRST STREET						.00	12,624.42		
301		ADDED		7,364.24	3,156.11	3,156.10				
17		2022	0501							
C0002										
	471 FIRST STREET CONDOMINIUM 471B FIRST STREET						.00	12,624.42		

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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 2022 TAXES	ADDED	CURR 2022 TAXES	
306 11 C0001	KOO, JANG H. & PARK, SUNMI 54A E. OAKDENE AVENUE	ADDED 2022	0501	8,652.52	3,708.22	3,708.22		14,832.88 .00	14,832.88	
306 11 C0002	CHUN, HELEN 54B E. OAKDENE AVENUE	ADDED 2022	0501	8,652.52	3,708.22	3,708.22		14,832.88 .00	14,832.88	
306 24	SUNG (ETC), JIN SHIK 43 E EDSALL BLVD	ADDED 2022	0701	78.87	47.33	47.32		12,659.81	189.30 12,849.11	
316 3	US BANK TRUST NA TRSTE 312 ROFF AVE	ADDED 2022	0701	185.96	111.58	111.58		8,185.94	446.32 8,632.26	
319 4	KORESS LLC 312 GLEN AVE	ADDED 2022	0701	611.75	367.06	367.05		11,245.47	1,468.22 12,713.69	
325 22 C0001	OH, JUNG GEE 505A FIFTH STREET	ADDED 2022	0220	2,423.93	727.18	727.18		.00	2,908.72 2,908.72	
325 22 C0002	ADVANI, RAJIV M. & KAMINI 505B FIFTH STREET	ADDED 2022	0220	2,423.93	727.18	727.18		.00	2,908.72 2,908.72	
401 12.01 C0001	PARK, JINWOOK 265A 7TH STREET	ADDED 2022	1220	8,967.75	2,241.94	2,241.94		.00	8,967.76 8,967.76	
401 12.01 C0002		ADDED 2022	1220	8,967.75	2,241.94	2,241.94				

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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 2022 TAXES	ADDED TAXES	CURR 2022 TAXES		
	LEE, ROBERT J & ANGELA J 265B SEVENTH STREET						.00	8,967.76	8,967.76		
401 12.02 C0001		ADDED 2022	0120	2,295.30	625.99	625.99					
	KIM, GIL DUN & SUN MO 261A 7TH STREET						.00	2,503.96	2,503.96		
401 12.02 C0002		ADDED 2022	0120	2,295.30	625.99	625.99					
	PARK, SUN HA & KIM, MYO SOOK 261B 7TH STREET						.00	2,503.96	2,503.96		
402 5		ADDED 2022	0701	66.05	39.63	39.63					
	JI,YOHAN & MAH, JOELLE 322 6TH ST						10,982.30	158.52	11,140.82		
404 7 C000B		ADDED 2022	0701	132.74	79.65	79.64					
	KIM,HWA C 534B 6TH STREET						8,558.38	318.58	8,876.96		
404 20 C0001		ADDED 2022	0622	4,950.96	2,475.49	2,475.48					
	221 EAST EDSALL BOULEVARD CONDO 221A E. EDSALL BLVD.						.00	9,901.94	9,901.94		
404 20 C0002		ADDED 2022	0620	4,950.96	2,475.49	2,475.48					
	221 EAST EDSALL BOULEVARD CONDO 221B E. EDSALL BLVD.						.00	9,901.94	9,901.94		
405 10		ADDED 2022	0701	280.87	168.52	168.52					
	LEUNG, VALERIE & KIM, MICHELLE 246 E CENTRAL BL						9,965.03	674.08	10,639.11		
406 7 C0001		ADDED 2022	0220	1,724.96	517.49	517.49					
	PARK, JEONG RAN 330A 7TH STREET						.00	2,069.96	2,069.96		

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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 2022	ADDED	CURR 2022				
QUALIF							TAXES		TAXES				
406		ADDED		1,724.96	517.49	517.49							
7		2022	0220										
C0002	LI, LUYUA & JINGHO												
	330B 7TH STREET						.00	2,069.96	2,069.96				
407		ADDED		2,151.52	717.18	717.17							
26		2022	0320										
C0001	KIM, KYOUNG A.						.00	2,868.70	2,868.70				
	439A 8TH STREET												
407		ADDED		2,151.52	717.18	717.17							
26		2022	0320										
C0002	CHOI, PETER & JULIA						.00	2,868.70	2,868.70				
	439B 8TH STREET												
409		ADDED		8,034.61	3,012.98	3,012.98							
17		2022	0420										
C0001	IMASUEN, KING						.00	12,051.92	12,051.92				
	303A E. BRINKERHOFF AVENU												
409		ADDED		8,034.61	3,012.98	3,012.98							
17		2022	0420										
C0002	KIM, JAEYEOL & SOOJUNG & REBECCA I.						.00	12,051.92	12,051.92				
	303B E. BRINKERHOFF AVE.												
410		ADDED		26.93	16.16	16.16							
10		2022	0701										
	MATOS, CORAZON												
	300 E PALISADES						8,924.66	64.64	8,989.30				
411		ADDED		1,937.60	968.80	968.80							
3		2022	0620										
C0001	LEE,JENNIFER NAHN						.00	3,875.20	3,875.20				
	412A 8TH STREET												
411		ADDED		1,937.60	968.80	968.80							
3		2022	0620										
C0002	412 8TH STREET CONDO ASSOC						.00	3,875.20	3,875.20				
	412B 8TH STREET												
415		ADDED		25.01	15.01	15.00							
23		2022	0701										
C0453													

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
	VADI, JUAN C & DURAN, YOCARINY 453 10TH ST						8,459.88	60.02	8,519.90		
601 3 C0001		ADDED 2022	0620	5,254.15	2,627.08	2,627.07					
	66 HENRY AVE UNITS 66A HENRY AVENUE							10,508.30 .00	10,508.30		
601 3 C0002		ADDED 2022	0620	5,254.15	2,627.08	2,627.07					
	66 HENRY AVENUE UNITS 66B HENRY AVENUE							10,508.30 .00	10,508.30		
601 4 C0001		ADDED 2022	0620	5,254.15	2,627.08	2,627.07					
	64 HENRY AVE UNITS 64A HENRY AVENUE							10,508.30 .00	10,508.30		
601 4 C0002		ADDED 2022	0620	5,254.15	2,627.08	2,627.07					
	64 HENRY AVE UNITS 64B HENRY AVENUE							10,508.30 .00	10,508.30		
605 8		ADDED 2022	0801	7,138.39	5,353.80	5,353.80					
	LEE, JEONG MI 217 GLEN AVENUE						7,347.19	21,415.20	28,762.39		
607 40		ADDED 2022	0701	13.47	8.08	8.08					
	MILLER, PATRICK D & YONGAE D 77 W HARWOOD TERR						8,102.84	32.32	8,135.16		
608 25		ADDED 2022	0701	42.97	25.78	25.78					
	17 HARWOOD LLC 17 E HARWOOD TERR						15,380.77	103.12	15,483.89		
611 6		ADDED 2022	0701	96.83	58.10	58.10					
	GRCIC, EVA & MATE 30 E HARWOOD TERR						13,139.98	232.40	13,372.38		

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***									
QUALIF		PROPERTY LOCATION						PREV 2022 TAXES	ADDED	CURR 2022 TAXES							
611	12		ADDED 2022	0701	435.41	261.25	261.24										
		KANG, HYUNHEE 111 ROFF AVE						12,013.43	1,044.98	13,058.41							
612	2		ADDED 2022	0701	10.27	6.16	6.15										
		KIM STEVEN 108 E HARWOOD TERR						12,011.90	24.62	12,036.52							
613	34		ADDED 2022	0901	17,416.86	17,416.87	17,416.86										
		LOCH ENTERPRISES, LLC 48 GRAND AVE						15,240.72	69,667.46	84,908.18							
617	26		ADDED 2022	0901	5,025.99	5,025.99	5,025.99										
		JZS DEVELOPERS LLC 53 W COLUMBIA AVE						8,849.25	20,103.96	28,953.21							
618	6		ADDED 2022	0501	12,152.84	5,208.36	5,208.36										
		AHN, CHARLES & HAI J LEE 22 E RUBY AVE						8,575.31	20,833.44	29,408.75							
701	15		ADDED 2022	0120	12,176.18	3,320.78	3,320.78										
C0001		CHEN, JACQUELINEA 210A 4TH STREET						.00	13,283.12	13,283.12							
701	15		ADDED 2022	0120	12,176.18	3,320.78	3,320.78										
C0002		ROW, BYOUNG CHAN & GARY 210B 4TH STREET						.00	13,283.12	13,283.12							
713	6		ADDED 2022	0901	5,483.46	5,483.46	5,483.46										
		KANG, KYOUNG HEE 111 SUNSET PL						7,530.33	21,933.84	29,464.17							
714	8		ADDED 2022	0701	38.48	23.09	23.08										
C010B																	

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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 2022 TAXES	ADDED	CURR 2022 TAXES						
	CHE GEA AN & YANJI 300 E HOMESTEAD AVE						4,393.85	92.34	4,486.19						
716 11		ADDED 2022	0701	75.03	45.02	45.01									
	ORECCHIO, JOSEPH & TAITU 407 NORTHWOOD WAY						8,044.35	180.06	8,224.41						
723 5		ADDED 2022	0701	130.82	78.49	78.49									
	MAKSUD, RAYMOND 45 DELIA BLVD						7,530.33	313.96	7,844.29						
DISTRICT TOTALS				256,140.69	134,675.41	134,675.15	298,519.85	538,701.12	837,220.97						