

2023 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 2023	2023	ADDED	CURR 2023			
QUALIF							TAXES			TAXES			
111		ADDED		6,442.04	4,831.53	4,831.52							
7		2023	0801										
	FAIR SUPREME LLC									19,326.10			
	226 COLUMBUS AVE						7,996.95			27,323.05			
111		ADDED		5,957.90	4,468.43	4,468.43							
23		2023	0801										
	BBHJ LLC									17,873.72			
	109 HENRY AVE						10,071.99			27,945.71			
201		ADDED		10,987.12	3,662.38	3,662.37							
20		2023	0301										
	LEE, HOONG CHUL & SUNGSOOK									14,649.50			
	71 HENRY AVE						8,544.18			23,193.68			
205		ADDED		2,997.44	1,124.04	1,124.04							
7		2023	0420										
C0001										4,496.16			
	KIM,KUN YONG&PAEK SUN&KELLY U						.00			4,496.16			
	431A HILLSIDE AVENUE												
205		ADDED		2,997.44	1,124.04	1,124.04							
7		2023	0420										
C0002										4,496.16			
	431 HILLSIDE AVE CONDO ASSOC.						.00			4,496.16			
	431B HILLSIDE AVENUE												
207		ADDED		5,314.42	5,314.42	5,314.42							
18		2023	0901										
	GRAND PLAZA LLC NJ									21,257.68			
	510 GRAND AVE						88,318.49			109,576.17			
208		ADDED		14,014.26	7,007.14	7,007.13							
12		2023	0601										
	OHRSTROM,JENNIFER & GREY,SHADOW									28,028.54			
	61 W EDSALL BLVD						10,086.78			38,115.32			
214		ADDED		7,569.52	3,784.76	3,784.76							
4		2023	0601										
	KIM, MATTHEW S & ANNA K									15,139.04			
	32 BRINKERHOFF						8,763.08			23,902.12			
215		ADDED		8,676.80	6,507.60	6,507.60							
7		2023	0801										

2023 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 2023	2023	ADDED	CURR 2023	
QUALIF							TAXES			TAXES	
	KIM, ALEXANDER 16 CLEVELAND PL						8,726.10	26,030.40		34,756.50	
225		ADDED		8,564.89	6,423.67	6,423.67					
12		2023	0801								
	PBS DEVELOPERS CORP 529 LINCOLN ST						8,646.23	25,694.68		34,340.91	
305		ADDED		5,372.22	4,029.17	4,029.16					
11		2023	0801								
	448 1ST ST LLC 448 1ST ST						8,153.73	16,116.66		24,270.39	
308		ADDED		7,889.47	5,917.11	5,917.11					
14		2023	0801								
	327 THIRD STREET CONDOMINIUM 327 3RD ST						8,984.93	23,668.44		32,653.37	
309		ADDED		1,146.23	343.87	343.87					
27		2023	0220								
C0001	KIM,MYONG HWAN&SUNG CHA 451A 3RD STREET						.00	1,375.48		1,375.48	
309		ADDED		1,146.23	343.87	343.87					
27		2023	0223								
C0002	KWON REALTY CORP 451B 3RD STREET						.00	1,375.48		1,375.48	
320		ADDED		6,020.52	4,515.39	4,515.39					
6		2023	0801								
	VENIDIS, KATHLEEN A 420 GLEN AVE						10,463.93	18,061.56		28,525.49	
405		ADDED		17,037.34	8,518.67	8,518.67					
2		2023	0601								
	256 7TH ST LLC 256 7TH ST						10,570.41	34,074.68		44,645.09	
410		ADDED		18,562.93	9,281.47	9,281.46					
16		2023	0601								
	RCD LLC 321 9TH ST						12,327.47	37,125.86		49,453.33	

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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 2023 TAXES	ADDED	CURR 2023 TAXES			
QUALIF												
411		ADDED		234.17	175.64	175.63						
24		2023	0801									
	JUNG (ETAL), YONG SOOK											
	447 9TH ST						10,521.61	702.54	11,224.15			
415		ADDED		470.32	352.75	352.74						
31		2023	0801									
	BMK ASSET MANAGEMENT LLC											
	415 10TH ST						11,792.07	1,410.98	13,203.05			
417		ADDED		7,624.73	5,718.56	5,718.55						
7		2023	0801									
	274 10TH STREET LLC											
	274 10TH ST						8,837.03	22,874.22	31,711.25			
502		ADDED		6,751.15	5,063.36	5,063.36						
18		2023	0801									
	HU,ZHE & HE,SIQI											
	142 COLUMBUS AVE						7,779.54	20,253.44	28,032.98			
606		ADDED		6,566.76	3,940.06	3,940.05						
2		2023	0701									
	PKIK LLC											
	122 E BRINKERHOFF AV						7,886.03	15,760.22	23,646.25			
617		ADDED		7,720.38	5,790.29	5,790.28						
3		2023	0801									
	S-PLATFORM INVESTMENT LLC.											
	72 W RUBY AVE						6,766.43	23,161.14	29,927.57			
701		ADDED		3,226.07	1,935.65	1,935.64						
5		2023	0701									
C0001												
	RODRIQUEZ, HENRY GIOVANNY											
	231A 5TH STREET						.00	7,742.58	7,742.58			
701		ADDED		3,226.07	1,935.65	1,935.64						
5		2023	0701									
C0002												
	FENG,CHAO & WANG,LUXI											
	231B 5TH STREET						.00	7,742.58	7,742.58			
706		ADDED		2,106.84	574.60	574.59						
3.02		2023	0120									
C0001												

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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 2023 TAXES	ADDED	CURR 2023 TAXES						
QUALIF															
	212 TENTH STREET CONDO ASSOC NJ							2,298.38							
	212A 10TH STREET						.00		2,298.38						
706		ADDED 2023	0120	2,106.84	574.60	574.59									
3.02															
C0002															
	212 TENTH STREET CONDO ASSOC NJ							2,298.38							
	212B TENTH STREET						.00		2,298.38						
714		ADDED 2023	0801	7,694.75	5,771.06	5,771.06									
4															
	ROCK SOLID BUILT LLC							23,084.24							
	112 SUNSET PL						6,285.75		29,369.99						
717		ADDED 2023	0801	9,915.70	7,436.79	7,436.78									
18.01															
	CD DEVELOPERS LLC							29,747.14							
	117 MORNINGSIDE LANE						9,196.42		38,943.56						
718		ADDED 2023	0301	16,450.18	5,483.40	5,483.39									
12															
	WATTS,GINA							21,933.58							
	152 MORNINGSIDE LA						8,874.00		30,807.58						
	DISTRICT TOTALS			204,790.73	121,949.97	121,949.81		487,799.56							
							279,593.15		767,392.71						