

2024 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2024 TAXES	ADDED	CURR 2024 TAXES	
107 2		ADDED 2024	0801	19.89	14.92	14.91				
	COMMERCIAL AVE REALTY LLC 312 COMMERCIAL						7,606.74	59.66	7,666.40	
111 7 C0001		ADDED 2024	0501	406.56	174.24	174.24				
	LIM, SUNG BOO 226A COLUMBUS AVENUE						.00	696.96	696.96	
111 7 C0002		ADDED 2024	0501	406.56	174.24	174.24				
	UNITED WEST LLC 226B COLUMBUS AVENUE						.00	696.96	696.96	
111 23 C0001		ADDED 2024	0720	644.45	386.67	386.67				
	FAN, WEIJUN 109A HENRY STREET						.00	1,546.68	1,546.68	
111 23 C0002		ADDED 2024	0705	644.45	386.67	386.67				
	BBHJ LLC. 109B HENRY STREET						.00	1,546.68	1,546.68	
201 13		ADDED 2024	0801	5,354.40	4,015.80	4,015.80				
	BAK, OKKU & SOONOK 60 BRINKERHOFF						9,824.16	16,063.20	25,887.36	
211 1 C0001		ADDED 2024	0720	4,934.88	2,960.93	2,960.92				
	LEE, YOUNG JAE & MI KYOUNG 410A HILLSIDE AVENUE						.00	11,843.70	11,843.70	
211 1 C0002		ADDED 2024	0720	4,819.08	2,891.45	2,891.45				
	PBS DEVELOPERS CORP. 410B HILLSIDE AVENUE						.00	11,565.80	11,565.80	
211 1 C0003		ADDED 2024	0720	4,934.88	2,960.93	2,960.92				

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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 2024 TAXES ADDED CURR 2024 TAXES				
	PBS DEVELOPERS CORP. 410C HILLSIDE AVENUE							11,843.70			
								.00		11,843.70	
211 1 C0004		ADDED 2024	0720	4,934.88	2,960.93	2,960.92					
	PBS DEVELOPERS CORP. 410D HILLSIDE AVENUE							11,843.70			
								.00		11,843.70	
211 16		ADDED 2024	0801	7,545.15	5,658.86	5,658.86					
	LEE, JOHN SEUNG CHAN AND KYUNG S 443 HIGHLAND AVE							22,635.44			
								10,775.73		33,411.17	
213 7		ADDED 2024	0201	16,517.89	4,955.37	4,955.37					
	MIN, KYOUNG HO & KYONG OK ETAL 519 ORCHARD AVE							19,821.48			
								8,951.16		28,772.64	
214 19		ADDED 2024	0801	4,088.07	3,066.05	3,066.05					
	NOH,MI Y& JAMES H 39 HENRY AVENUE							12,264.20			
								11,415.93		23,680.13	
218 1		ADDED 2024	0501	12,338.28	5,287.84	5,287.83					
	ALPHASPITI LLC 22 W WASHINGTON PLACE							21,151.34			
								17,928.51		39,079.85	
302 6 C0001		ADDED 2024	0620	3,866.66	1,933.34	1,933.33					
	CUI, DONGRI 530A LINCOLN STREET							7,733.34			
								.00		7,733.34	
302 6 C0002		ADDED 2024	0620	3,866.66	1,933.34	1,933.33					
	YANG, JUNG MO & PARK, JUYEON 530B LINCOLN STREET							7,733.34			
								.00		7,733.34	
320 6 C0001		ADDED 2024	0420	1,200.86	450.33	450.32					
	BECK FAMILY PROPERTIES LLC 420A GLEN AENUE							1,801.30			
								.00		1,801.30	

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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 2024 TAXES	ADDED	CURR 2024 TAXES		
320 6 C0002	PEPAKAYALA, KARTIK & DAMMU, MANASA 420B GLEN AVENUE	ADDED 2024	0424	1,200.86	450.33	450.32		1,801.30	1,801.30		
320 23 C0001	LI, JIANMEI 128 E EDSALL BLVD	ADDED 2024	1212	6,887.97	1,722.00	1,721.99	.00	6,887.98	6,887.98		
320 23 C0002	LI, JIANMEI 128B E. EDSALL BLVD	ADDED 2024	1220	6,887.97	1,722.00	1,721.99	.00	6,887.98	6,887.98		
322 1 C0001	AGGARWAL, NIKUNJ & DESAI, KANCHEE 252A 4TH STREET	ADDED 2024	0320	602.37	200.79	200.79	30,972.59	803.16	31,775.75		
322 1 C0002	V. LUPPINO, LLC. 252B 4TH STREET	ADDED 2024	0320	602.37	200.79	200.79	.00	803.16	803.16		
402 18 C0001	KIM, SUK CHO 309A 7TH STREET	ADDED 2024	0720	3,907.29	2,344.37	2,344.37	.00	9,377.48	9,377.48		
402 18 C0002	AHN, DANIEL & YOON, DEBORAH 309B 7TH STREET	ADDED 2024	0720	3,907.29	2,344.37	2,344.37	.00	9,377.48	9,377.48		
403 15	462 6TH STREET PP LLC 462 6TH ST	ADDED 2024	0901	5,166.34	5,166.35	5,166.34	11,053.64	20,665.38	31,719.02		
404 4		ADDED 2024	0501	12,660.80	5,426.06	5,426.06					

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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 2024 TAXES	ADDED	CURR 2024 TAXES	
	LEE, THOMAS TOM & KIM, JAMIE YEAEUN 520 6TH ST						9,656.84	21,704.24	31,361.08	
404 4 C0001		ADDED 2024	0520	3,804.94	1,630.70	1,630.69				
	LEE, THOMAS TOM & KIM, JAMIE YEAEUN 520 6TH ST						.00	6,522.78	6,522.78	
404 4 C0002		ADDED 2024	0520	5,633.15	2,414.21	2,414.21				
	PARK, SUJIN 520B 6TH STREET						.00	9,656.84	9,656.84	
411 9		ADDED 2024	0601	11,660.37	5,830.19	5,830.18				
	436EIGHTHST LLC 436 8TH ST						8,424.45	23,320.74	31,745.19	
411 9 C0001		ADDED 2024	0620	5,905.12	2,952.56	2,952.56				
	KIM, ALEXIS 436A 8TH STREET						.00	11,810.24	11,810.24	
411 9 C0002		ADDED 2024	0620	5,905.12	2,952.56	2,952.56				
	LEE, VICTORIA 436B 8TH STREET						.00	11,810.24	11,810.24	
417 13 C0001		ADDED 2024	0220	2,279.50	683.85	683.85				
	CHEN, ZHENTUAN & YE, DARA 267A 11TH STREET						.00	2,735.40	2,735.40	
417 13 C0002		ADDED 2024	0220	2,279.50	683.85	683.85				
	CHEN, QIZENG & LIAN, XIAODAN 267B 11TH STREET						.00	2,735.40	2,735.40	
502 6 C0001		ADDED 2024	0620	6,354.71	3,177.36	3,177.36				
	KMETZ-FISHER, BRIANNA ETAL 145A GRAND AVENUE						.00	12,709.44	12,709.44	

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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 2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES		
502 6 C0002	ZHANG, KEREN & LIU, XINYAN 145B GRAND AVENUE	ADDED 2024	0620	6,354.71	3,177.36	3,177.36				12,709.44	
							.00			12,709.44	
503 4	CHUN, PAUL YONG BACK & ANDREW 28 PROSPECT ST	ADDED 2024	0101	18,872.56	5,147.07	5,147.06				20,588.26	
							5,140.52			25,728.78	
606 11	BAEK, JUNHYEON & KIM, MIRA 207 4TH STREET	ADDED 2024	0501	12,414.67	5,320.58	5,320.57				21,282.30	
							11,312.63			32,594.93	
607 14	KIM, BRIAN & KO, ZOE N 30 W HOMESTEAD AVE	ADDED 2024	0601	11,863.34	5,931.68	5,931.67				23,726.70	
							11,637.09			35,363.79	
612 3 C0001	XIE, MENGFEI & YE, QINDA 112A E. HARWOOD TERRACE	ADDED 2024	0620	5,905.12	2,952.56	2,952.56				11,810.24	
							.00			11,810.24	
612 3 C0002	LI, LIANG 112B E. HARWOOS TERRACE	ADDED 2024	0620	5,905.12	2,952.56	2,952.56				11,810.24	
							.00			11,810.24	
612 8 C0001	AOL LLC 113A ABBOTT AVENUE	ADDED 2024	0606	448.14	224.07	224.07				896.28	
							.00			896.28	
612 8 C0002	LE, CHRISTOPHER & KANG, ANNA 113B ABBOTT AVENUE	ADDED 2024	0620	162.96	81.48	81.48				325.92	
							.00			325.92	
612 8 C0003		ADDED 2024	0620	546.35	273.18	273.18					

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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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES
	CAI, JOHN & WEI 113C ABBOTT AVENUE								.00	1,092.72	1,092.72
617 4		ADDED 2024	0401	8,236.27	3,088.61	3,088.60					
	KIM, YANG KI & BYON, SUN KIL 60 W. RUBY AVENUE								8,644.16	12,354.42	20,998.58
617 5		ADDED 2024	0401	7,849.24	2,943.47	2,943.46					
	LEE, WOCHUL & YOUNG LIM 58 W. RUBY AVENUE								9,224.70	11,773.86	20,998.56
624 11		ADDED 2024	0701	1,309.50	785.70	785.70					
	JIN,HAI&XIANGYU 121 E HARRIET AVE								8,696.54	3,142.80	11,839.34
709 13		ADDED 2024	1201	1,019.96	254.99	254.99					
	BELLOMO, SALVATORE M 205 13TH ST								8,198.93	1,019.96	9,218.89
	DISTRICT TOTALS			243,057.21	113,247.56	113,247.37			189,464.32	452,989.86	642,454.18