

| 2021 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 | | | P A G E 1 | | |
|--|---|---------------|---------------------------|----------|----------|---------------|---------------------------------|-----------|-----------|--|--|----------------------------|--|--|-----------|--|--|
| | | | | | | | | | | | | C O U N T Y 02 B E R G E N | | | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2021 | 2021 | CURR 2021 | | | | | | | | |
| QUALIF | | | | | | | TAXES | ADDED | TAXES | | | | | | | | |
| 201 22 | | ADDED 2021 | 0801 | 135.16 | 101.38 | 101.37 | | | | | | | | | | | |
| | KIM, EUN KYOUNG 75 HENRY AVE | | | | | | 16,114.03 | 405.50 | 16,519.53 | | | | | | | | |
| 202 18 C0001 | | ADDED 2021 | 0801 | 3,267.27 | 2,450.45 | 2,450.45 | | | | | | | | | | | |
| | 255 HILLSIDE AVE CONDOMINIUM 255A HILLSIDE AVENUE | | | | | | .00 | 9,801.80 | 9,801.80 | | | | | | | | |
| 202 18 C0002 | | ADDED 2021 | 0801 | 3,267.27 | 2,450.45 | 2,450.45 | | | | | | | | | | | |
| | 255 HILLSIDE AVENUE CONDOMINIUM 255 HILLSIDE AVENUE | | | | | | .00 | 9,801.80 | 9,801.80 | | | | | | | | |
| 215 25 | | ADDED 2021 | 0801 | 308.88 | 231.66 | 231.66 | | | | | | | | | | | |
| | MEIER, EDWARD C & ELINE L 244 HIGHLAND AVE | | | | | | 9,150.77 | 926.64 | 10,077.41 | | | | | | | | |
| 301 16 C0001 | | ADDED 2021 | 0620 | 1,278.29 | 639.15 | 639.14 | | | | | | | | | | | |
| | CHAE,HEESUK &SHIN,EUNJUNG 30A E. EDSALL BLVD. | | | | | | .00 | 2,556.58 | 2,556.58 | | | | | | | | |
| 301 16 C0002 | | ADDED 2021 | 0620 | 1,278.29 | 639.15 | 639.14 | | | | | | | | | | | |
| | SO, GARY & KIM, SOOYUN 30B E. EDSALL BLVD. | | | | | | .00 | 2,556.58 | 2,556.58 | | | | | | | | |
| 301 28 | | ADDED 2021 | 0801 | 5,276.83 | 3,957.63 | 3,957.62 | | | | | | | | | | | |
| | AUFIERO,C & SONS DEVELOPMENT LLC 25 E WASHINGTON PLACE | | | | | | 9,344.02 | 15,830.50 | 25,174.52 | | | | | | | | |
| 304 2 C0001 | | ADDED 2021 | 0701 | 3,675.55 | 2,205.33 | 2,205.32 | | | | | | | | | | | |
| | NA, PRAIC & LEE, MI NA 336A FIRST STREET | | | | | | .00 | 8,821.30 | 8,821.30 | | | | | | | | |
| 304 2 C0002 | | ADDED 2021 | 0701 | 3,675.55 | 2,205.33 | 2,205.32 | | | | | | | | | | | |

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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 2021 TAXES | ADDED | CURR 2021 TAXES | |
| | LEE, JAEJUNG & OH, SEJEONG 336B FIRST STREET | | | | | | .00 | 8,821.30 | 8,821.30 | |
| 309 14 | | ADDED 2021 | 0801 | 5,537.66 | 4,153.25 | 4,153.25 | | | | |
| | C AUFIERO AND SONS DEVELOPMENT LLC 446 2ND ST | | | | | | 7,999.20 | 16,613.00 | 24,612.20 | |
| 309 32 | | ADDED 2021 | 0801 | 5,824.89 | 4,368.68 | 4,368.67 | | | | |
| | 431 3RD ST LLC 431 3RD ST | | | | | | 6,415.20 | 17,474.70 | 23,889.90 | |
| 314 7 C0001 | | ADDED 2021 | 0320 | 1,291.36 | 430.46 | 430.45 | | | | |
| | SHOU,ZHENGYI 532A THIRD STREET | | | | | | .00 | 1,721.82 | 1,721.82 | |
| 314 7 C0002 | | ADDED 2021 | 0320 | 1,291.36 | 430.46 | 430.45 | | | | |
| | CHEN,QIANBO 532B THIRD STREET | | | | | | .00 | 1,721.82 | 1,721.82 | |
| 317 5 C0001 | | ADDED 2021 | 0320 | 1,083.46 | 361.16 | 361.15 | | | | |
| | HA, EUNJOO 524A ROFF AVENUE | | | | | | .00 | 1,444.62 | 1,444.62 | |
| 317 5 C0002 | | ADDED 2021 | 0320 | 1,083.46 | 361.16 | 361.15 | | | | |
| | PARK, MOOHYUN & BANG, KYONG MEE 524B ROFF AVENUE | | | | | | .00 | 1,444.62 | 1,444.62 | |
| 319 10 | | ADDED 2021 | 0801 | 1,995.84 | 1,496.88 | 1,496.88 | | | | |
| | HWANG, ANTHONY 341 4TH ST | | | | | | 14,652.00 | 5,987.52 | 20,639.52 | |
| 321 5 C0001 | | ADDED 2021 | 0320 | 1,703.59 | 567.87 | 567.86 | | | | |
| | PARK,PAUL JONGKUK &DEUKNAN 526A GLEN AVENUE | | | | | | .00 | 2,271.46 | 2,271.46 | |

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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 2021 TAXES | ADDED | CURR 2021 TAXES | |
| 321 5 C0002 | MIN,BYONG S & ANGELA 526B GLEN AVENUE | ADDED 2021 | 0320 | 1,703.59 | 567.87 | 567.86 | | | | |
| | | | | | | | .00 | 2,271.46 | 2,271.46 | |
| 324 3 C0001 | RIM,HYUNG Y & CHUNG,MI SOO 412A 4TH STREET | ADDED 2021 | 1201 | 8,499.74 | 2,124.94 | 2,124.93 | | | | |
| | | | | | | | 4,831.20 | 8,499.74 | 13,330.94 | |
| 324 3 C0002 | RIM, JIEUN 412B 4TH STREET | ADDED 2021 | 1201 | 8,499.74 | 2,124.94 | 2,124.93 | | | | |
| | | | | | | | 4,831.20 | 8,499.74 | 13,330.94 | |
| 324 33 C0001 | JOLIE JORDAN L.L.C. 411A 5TH STREET | ADDED 2021 | 0420 | 4,409.86 | 1,653.70 | 1,653.69 | | | | |
| | | | | | | | .00 | 6,614.78 | 6,614.78 | |
| 324 33 C0002 | HENNING,MATTHEW&LEE,EUGENE 411B 5TH STREET | ADDED 2021 | 0408 | 4,409.86 | 1,653.70 | 1,653.69 | | | | |
| | | | | | | | .00 | 6,614.78 | 6,614.78 | |
| 325 7 | ALVAREZ, MARIA ESTHER 534 4TH ST | ADDED 2021 | 0801 | 50.69 | 38.02 | 38.01 | | | | |
| | | | | | | | 9,580.03 | 152.06 | 9,732.09 | |
| 407 10 C0001 | HERNANDEZ, JONATHAN 446A 7TH STREET | ADDED 2021 | 0320 | 4,138.99 | 1,379.67 | 1,379.66 | | | | |
| | | | | | | | .00 | 5,518.66 | 5,518.66 | |
| 407 10 C0002 | HAN, EUM & SONGHEE (SONG HEE) 446B 7TH STREET | ADDED 2021 | 0320 | 4,138.99 | 1,379.67 | 1,379.66 | | | | |
| | | | | | | | .00 | 5,518.66 | 5,518.66 | |
| 410 21 | | ADDED 2021 | 0801 | 28.51 | 21.39 | 21.38 | | | | |

| | | | | | | | | | | | |
|---|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|----------------|--------------------|
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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 2021 TAXES | ADDED TAXES | CURR 2021 TAXES |
| | MILICH, MARYANNE 305 E CENTRAL BL | | | | | | | | 8,217.79 | 85.54 | 8,303.33 |
| 413 15 | | ADDED 2021 | 0801 | 98.73 | 74.06 | 74.05 | | | | | |
| | JANG, TONY BYUNG 329 E.BRINKERHOFF AVE. | | | | | | | | 13,031.57 | 296.22 | 13,327.79 |
| 427 1 C0001 | | ADDED 2021 | 0220 | 1,766.16 | 529.85 | 529.85 | | | | | |
| | CHANG,KYUNG HO 417A E. CENTRAL BLVD. | | | | | | | | .00 | 2,119.40 | 2,119.40 |
| 427 1 C0002 | | ADDED 2021 | 0220 | 667.93 | 200.38 | 200.37 | | | | | |
| | HAN,SORA &KIM,HONG MIN 417B E. CENTRAL BLVD. | | | | | | | | .00 | 801.50 | 801.50 |
| 427 1 C0003 | | ADDED 2021 | 0220 | 667.93 | 200.38 | 200.37 | | | | | |
| | SHIM,ANDREW & KIM,RACHAEL 417C E. CENTRAL BLVD. | | | | | | | | .00 | 801.50 | 801.50 |
| 427 1 C0004 | | ADDED 2021 | 0220 | 1,766.16 | 529.85 | 529.85 | | | | | |
| | KANG,JOEL KUHO 417D E. CENTRAL BLVD. | | | | | | | | .00 | 2,119.40 | 2,119.40 |
| 609 22 | | ADDED 2021 | 0801 | 4,767.32 | 3,575.49 | 3,575.48 | | | | | |
| | KIM, JONGCHAN 126 ROFF AVE | | | | | | | | 6,996.53 | 14,301.94 | 21,298.47 |
| 614 4 | | ADDED 2021 | 0801 | 5,747.81 | 4,310.86 | 4,310.85 | | | | | |
| | BECK FAMILY PROPERTIES LLC 22 E EDSALL AVE | | | | | | | | 6,415.20 | 17,243.42 | 23,658.62 |
| 628 3 | | ADDED 2021 | 0801 | 24.28 | 18.22 | 18.21 | | | | | |
| | YANG, DAE S 108 E HARRIET AVE | | | | | | | | 4,454.21 | 72.86 | 4,527.07 |

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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 2021 TAXES | ADDED | CURR 2021 TAXES | | | | | |
| QUALIF | | | | | | | | | | | | | | |
| 702 | | ADDED | | 4,610.50 | 3,457.88 | 3,457.87 | | | | | | | | |
| 10 | | 2021 | 0801 | | | | | | | | | | | |
| | 213 7TH STREET LLC | | | | | | | | 13,831.50 | | | | | |
| | 213 7TH ST | | | | | | 7,261.06 | | | 21,092.56 | | | | |
| 707 | | ADDED | | 22.70 | 17.03 | 17.03 | | | | | | | | |
| 7 | | 2021 | 0801 | | | | | | | | | | | |
| C0002 | | | | | | | | | | | | | | |
| | YANG, HYUN JU | | | | | | | | 68.12 | | | | | |
| | 215 12TH ST | | | | | | 9,469.15 | | | 9,537.27 | | | | |
| 712 | | ADDED | | 718.07 | 538.56 | 538.56 | | | | | | | | |
| 8 | | 2021 | 0801 | | | | | | | | | | | |
| | KIM, IL JOONG & YOO, CHRISTINA J | | | | | | | | 2,154.24 | | | | | |
| | 113 TEMPLE TERR | | | | | | 8,298.58 | | | 10,452.82 | | | | |
| 716 | | ADDED | | 4,183.87 | 3,137.91 | 3,137.90 | | | | | | | | |
| 1 | | 2021 | 0801 | | | | | | | | | | | |
| | 6 BLVD LLC | | | | | | | | 12,551.62 | | | | | |
| | 132 PRINCETON PL | | | | | | 8,734.18 | | | 21,285.80 | | | | |
| 716 | | ADDED | | 3,452.33 | 1,726.17 | 1,726.16 | | | | | | | | |
| 10 | | 2021 | 0620 | | | | | | | | | | | |
| C0001 | | | | | | | | | | | | | | |
| | WU,CHRISTOPHER | | | | | | | | 6,904.66 | | | | | |
| | 403A NORTHWOOD WAY | | | | | | .00 | | | 6,904.66 | | | | |
| 716 | | ADDED | | 3,452.33 | 1,726.17 | 1,726.16 | | | | | | | | |
| 10 | | 2021 | 0620 | | | | | | | | | | | |
| C0002 | | | | | | | | | | | | | | |
| | NITTI, TRAVIS & ARDOLINO, SIMONA | | | | | | | | 6,904.66 | | | | | |
| | 403B NORTHWOOD WAY | | | | | | .00 | | | 6,904.66 | | | | |
| 716 | | ADDED | | 72.86 | 54.65 | 54.65 | | | | | | | | |
| 11 | | 2021 | 0801 | | | | | | | | | | | |
| | ORECCHIO, JOSEPH & TAITU | | | | | | | | 218.60 | | | | | |
| | 407 NORTHWOOD WAY | | | | | | 7,679.23 | | | 7,897.83 | | | | |
| 728 | | ADDED | | 4,118.40 | 2,059.20 | 2,059.20 | | | | | | | | |
| 2 | | 2021 | 0620 | | | | | | | | | | | |
| C0001 | | | | | | | | | | | | | | |
| | LEE, SOPHIA H & MOON S | | | | | | | | 8,236.80 | | | | | |
| | 310A E. RUBY AVENUE | | | | | | .00 | | | 8,236.80 | | | | |
| 728 | | ADDED | | 4,118.40 | 2,059.20 | 2,059.20 | | | | | | | | |
| 2 | | 2021 | 0620 | | | | | | | | | | | |
| C0002 | | | | | | | | | | | | | | |

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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 2021 TAXES | 2021 ADDED | CURR 2021 TAXES | | | | | | |
| QUALIF | | | | | | | | | | | | | | | |
| | FLANDERS, NICHOLAS & XU, NUO 310B E. RUBY AVENUE | | | | | | .00 | 8,236.80 | 8,236.80 | | | | | | |
| 729 7 C0001 | | ADDED 2021 | 0620 | 3,565.58 | 1,782.80 | 1,782.79 | | | | | | | | | |
| | 232 E. COLUMBIA AVE LLC 232A E. COLUMBIA AVENUE | | | | | | .00 | 7,131.18 | 7,131.18 | | | | | | |
| 729 7 C0002 | | ADDED 2021 | 0620 | 3,565.58 | 1,782.80 | 1,782.79 | | | | | | | | | |
| | 232 E. COLUMBIA AVE LLC 232B E. COLUMBIA AVENUE | | | | | | .00 | 7,131.18 | 7,131.18 | | | | | | |
| 729 12 C0001 | | ADDED 2021 | 1212 | 1,960.99 | 490.25 | 490.25 | | | | | | | | | |
| | SHAH, RIDDHI & KADIMCHERLA, PRADEEP 9A DELIA BLVD. | | | | | | .00 | 1,961.00 | 1,961.00 | | | | | | |
| 729 12 C0002 | | ADDED 2021 | 1220 | 1,960.99 | 490.25 | 490.25 | | | | | | | | | |
| | BURNETTE, LATRICE R 9B DELIA BLVD. | | | | | | .00 | 1,961.00 | 1,961.00 | | | | | | |
| DISTRICT TOTALS | | | | 129,163.60 | 66,756.31 | 66,755.98 | 163,475.15 | 267,024.58 | 430,499.73 | | | | | | |