

2015 TAXING DISTRICT 13 EDGEWATER		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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2015		CURR 2015	
QUALIF		PROPERTY LOCATION						TAXES	ADDED	TAXES				
1	1		ADDED 2015	0901	7,310.45	7,310.46	7,310.45							
		THE EDGEWATER COLONY INC 1445 RIVER ROAD									29,241.82		1,346,727.86	
7	40.01		ADDED 2015	0101	16,658.60	4,543.26	4,543.26							
		MARROW, TRACY & NICOLE C/O NKSBL LLC 31 CASTA LANE									18,173.04		13,065.98	
14	17		ADDED 2015	0701	9,691.25	5,814.76	5,814.75							
		IZB ORCHARD LLC 12-14 ORCHARD STREET									23,259.02		4,826.25	
28	1.02		OMT/ADD 2014		4,716.87									
C0592		TOROSSIAN, ZHANNA 592 UNDERCLIFF AVENUE									.00		13,966.29	
33	1.S		ADDED 2015	0701	51.91	31.16	31.15							
C0410		KAMMERMAN, SUSAN 1055 RIVER ROAD									124.62		9,011.93	
33	1.S		ADDED 2015	0601	246.58	123.29	123.29							
C0707		MIREMADI, VICTORIA 1055 RIVER ROAD									493.16		7,337.66	
33	1.S		ADDED 2015	0701	27.78	16.68	16.67							
C1009		CRUICKSHANK, ASHLEY 1055 RIVER ROAD									66.70		7,776.41	
36	15		ADDED 2015	0401	18.73	7.02	7.02							
		CADENAS, (ETAL) EVANGELIA T 546 UNDERCLIFF AVE									28.08		8,366.09	
59	2.03		ADDED 2015	0901	17.55	17.55	17.55							
C0C16														

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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 2015 TAXES	ADDED	CURR 2015 TAXES	
	LATHROP, ROBERT & NANCY J 16 GRAND COVE WAY								9,666.54	70.20	9,736.74	
60 1 C0001		OMT/ADD 2014		2,685.03								
	GLEN LI & XIOMARA LI 63 EDGEWATER PLACE								14,696.37	.00	14,696.37	
60 1 C0002		OMT/ADD 2014		7,160.07								
	HONPING LIU 63 EDGEWATER PLACE UNIT 2								14,696.37	.00	14,696.37	
62 3		ADDED 2015	0901	26.76	26.77	26.76						
	CASSIDY, DEAN & VANESSA 376 UNDERCLIFF AVE								7,657.07	107.06	7,764.13	
80 1		ADDED 2015	0901	78,048.80	78,048.80	78,048.80						
	1096-1100 RIVER RD ASSOC LLC 556-96 RIVER ROAD								363,088.44	312,195.20	675,283.64	
84.01 1.01		ADDED 2015	0101	8,090.41	2,206.48	2,206.47						
	EDWTR RET PTNRS LLC%KIMCO REALTY 455 RIVER ROAD								2,184,983.78	8,825.90	2,193,809.68	
85.01 2 CK405		ADDED 2015	0801	13.46	10.10	10.09						
	LALIK, SHARRON 405 ELLERY COURT								7,620.21	40.38	7,660.59	
85.01 2 CO404		ADDED 2015	0301	13.16	4.39	4.39						
	EARLY, ANNE RICHARDS & BRENDAN 404 NELSON COURT								7,657.07	17.56	7,674.63	
91.01 1.01 C1628		ADDED 2015	0601	9.65	4.83	4.83						
	SUH, SONG W & YON HEE 1628 HUDSON PARK								14,877.14	19.32	14,896.46	

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2015	CURR 2015	
QUALIF		YEAR					TAXES	ADDED	TAXES
	DISTRICT TOTALS			134,787.06	98,165.55	98,165.48	4,036,021.46	392,662.06	4,428,683.52