

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 2016 TAXES	ADDED	CURR 2016 TAXES
1 1		ADDED 2016	0901	4,690.78	4,690.78	4,690.78			
	THE EDGEWATER COLONY INC 1445 RIVER ROAD						1,400,666.88	18,763.12	1,419,430.00
4 2.01 C004A		ADDED 2016	0601	4,701.90	2,350.95	2,350.95			
	RIM, CHOONSOO 4A LEARY LANE						4,764.16	9,403.80	14,167.96
4 2.01 C004B		ADDED 2016	0701	4,065.76	2,439.46	2,439.45			
	LEARY LANE DEVELOPMENT LLC 4B LEARY LANE						4,764.16	9,757.82	14,521.98
4 3.01 C002A		ADDED 2016	0901	2,343.39	2,343.39	2,343.39			
	AKINYEMI, DEJI & COWLES, VIRGINIA 2A LEARY LANE						4,995.43	9,373.56	14,368.99
4 3.01 C002B		ADDED 2016	0701	4,065.76	2,439.46	2,439.45			
	LEARY LANE DEVELOPMENT LLC 2B LEARY LANE						4,995.43	9,757.82	14,753.25
7 38 C000B		ADDED 2016	0701	5,875.15	3,525.09	3,525.09			
	GARBER, TAMARA 17 ARLINGTON TERR						5,317.43	14,100.36	19,417.79
24.01 1.02		ADDED 2016	0701	3,823.37	2,294.02	2,294.02			
	GARDEN MEADOW DEVELOPERS 665 UNDERCLIFF AVE.						10,229.25	9,176.08	19,405.33
26 18.01		ADDED 2016	0901	2,696.96	2,696.97	2,696.96			
	C & R ASSOCIATES, LLC 1220 RIVER ROAD						10,551.25	10,787.86	21,339.11
26 18.02		ADDED 2016	0901	2,751.22	2,751.23	2,751.22			

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	C & R ASSOCIATES, LLC 1222 RIVER ROAD						10,567.26	11,004.90	21,572.16
26 30		ADDED 2016	0701	5,527.50	3,316.50	3,316.50			
	1240 RIVER ROAD ASSOCIATES LLC 1240 RIVER RD						10,819.88	13,266.00	24,085.88
26 51 C0017		ADDED 2016	0601	4,965.19	2,482.60	2,482.59			
	RAJAGOPAL, LEENA ETAL 17 MYRTLE AVE						5,114.63	9,930.38	15,045.01
26 51 C0019		ADDED 2016	0901	2,482.59	2,482.60	2,482.59			
	WRIGHT, GRADY 19 MYRTLE AVE						5,114.63	9,930.38	15,045.01
28 22.02 C0644		ADDED 2016	0701	5,772.86	3,463.72	3,463.71			
	CHA, MIN & LEE, SOYOUNG 644 UNDERCLIFF AVENUE						5,977.44	13,854.86	19,832.30
28 22.02 C0646		ADDED 2016	0901	3,167.51	3,167.51	3,167.51			
	640 UNDERCLIFF AVE LLC 646 UNDERCLIFF AVENUE						5,977.44	12,670.04	18,647.48
35 8		ADDED 2016	0701	5,637.95	3,382.77	3,382.77			
	26 HUDSON TERRACE LLC 26 HUDSON TERRACE						10,940.85	13,531.08	24,471.93
64 10 C0016		ADDED 2016	0601	3,392.55	1,696.28	1,696.28			
	KOMATIREDDY, MOUNIKA & GANTA, NARESH R 16 EDGEWATER PL						5,080.82	6,785.12	11,865.94
72 20		ADDED 2016	0701	5,753.59	3,452.15	3,452.15			
	242 UNDERCLIFF LLC 242 UNDERCLIFF AVE						9,339.75	13,808.60	23,148.35

2016 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 3		COUNTY 02 BERGEN	
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LOT#	PROPERTY LOCATION						PREV 2016 TAXES	CURR 2016 TAXES
99		ADDED		66,960.08	40,176.05	40,176.05		
1.04		2016	0701					
	NORTH BUILDING EDGEWATER LLC							160,704.20
	45 RIVER RD BLDG B-OYSTER						346,905.00	507,609.20
99		ADDED		508,166.01	127,041.51	127,041.50		
1.13		2016	1201					
	I PARK EDGEWATER LLC							508,166.02
	45 RIVER ROAD						19,129.59	527,295.61
DISTRICT TOTALS				646,840.12	216,193.04	216,192.96	1,881,251.28	2,746,023.28