

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 2017 TAXES	ADDED	CURR 2017 TAXES
1 1		ADDED 2017	1201	57,792.60	14,448.15	14,448.15			
	THE EDGEWATER COLONY INC 1445 RIVER ROAD						57,792.60 1,428,898.80		1,486,691.40
14 1 C0757		ADDED 2017	0901	3,060.45	3,060.45	3,060.45			
	RONG, MA & FENG, TAO 757 UNDERCLIFF AVE						12,241.80 10,566.00		22,807.80
14 1 C0759		ADDED 2017	0901	3,101.40	3,101.40	3,101.40			
	TONELLI, FRANCESCO&GIOVANNI SCAPPIN 759 UNDERCLIFF AVE						12,405.60 10,566.00		22,971.60
26 18.02 C000A		ADDED 2017	0901	2,215.80	2,215.80	2,215.80			
	SHROFF,NIRAV PRAFULL&MARIYA SLAVIN 1222 RIVER ROAD						8,863.20 12,150.00		21,013.20
26 18.02 C000B		ADDED 2017	0901	2,564.10	2,564.10	2,564.10			
	C & R ASSOCIATES, LLC 1222 RIVER ROAD						10,256.40 12,150.00		22,406.40
26 22.01 C000A		ADDED 2017	0201	6,375.01	1,912.50	1,912.50			
	DAI, WEI & XU, JANNETTE 1226 RIVER ROAD						7,650.00 12,150.00		19,800.00
26 22.01 C000B		ADDED 2017	0601	3,825.00	1,912.50	1,912.50			
	WHITE, JASON ANDREW & MARISA ANN 1226 RIVER ROAD						7,650.00 12,150.00		19,800.00
26 22.02 C1228		ADDED 2017	0401	4,927.19	1,847.70	1,847.70			
	CHUNG, MICHAEL H & LEE, DIANE H 1228 RIVER ROAD						7,390.80 12,150.00		19,540.80
26 22.02 C1230		ADDED 2017	0501	5,125.05	2,196.45	2,196.45			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
	HYVONEN, COLE 1230 RIVER ROAD						10,755.00	8,785.80	19,540.80
26 34 C000A		ADDED 2017	0901	2,232.00	2,232.00	2,232.00			
	TOLE, ADITYA ETAL 51 MYRTLE AVE						7,425.00	8,928.00	16,353.00
26 34 C000B		ADDED 2017	0901	2,549.70	2,549.70	2,549.70			
	PARK, JOON & KIM, YOO 51 MYRTLE AVE						7,425.00	10,198.80	17,623.80
26 38 C000A		ADDED 2017	0901	2,308.95	2,308.95	2,308.95			
	EVANS, STEVE 45 MYRTLE AVE						7,650.00	9,235.80	16,885.80
26 38 C000B		ADDED 2017	0901	2,308.95	2,308.95	2,308.95			
	DIMARCO, ERIK & SQUITIERI, VIRGINIA 45 MYRTLE AVE						7,650.00	9,235.80	16,885.80
27 6 C0016		ADDED 2017	0901	1,726.65	1,726.65	1,726.65			
	HUANG, CHUAN & ZHU, HUI 16 MYRTLE AVE						5,940.00	6,906.60	12,846.60
27 6 C0018		ADDED 2017	0901	1,563.30	1,563.30	1,563.30			
	HSIEH, TSAI-PING & YOUNG, SHIH-HUNG 18 MYRTLE AVE						5,940.00	6,253.20	12,193.20
27 16 C000A		ADDED 2017	0901	2,399.40	2,399.40	2,399.40			
	KHAN, SAAD & AQEEL 36 MYRTLE AVE						8,089.20	9,597.60	17,686.80
27 16 C000B		ADDED 2017	0901	2,399.40	2,399.40	2,399.40			
	AE HOLDING GROUP LLC 36 MYRTLE AVE						8,089.20	9,597.60	17,686.80

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES
28 22.01 C0640	640 UNDERCLIFF AVE LLC 640 UNDERCLIFF AVENUE	ADDED 2017	0901	864.45	864.45	864.45		3,457.80	3,457.80
28 22.01 C0642	640 UNDERCLIFF AVE LLC 642 UNDERCLIFF AVENUE	ADDED 2017	0901	864.45	864.45	864.45		3,457.80	3,457.80
36 20 C0556	HO, DAVID & NG, JENNY 556 UNDERCLIFF AVE	ADDED 2017	0401	3,600.00	1,350.00	1,350.00		5,400.00	13,500.00
36 20 C0558	LA FORGIA, ADRIAN & YELENA 558 UNDERCLIFF AVE	ADDED 2017	0501	3,150.00	1,350.00	1,350.00		5,400.00	13,500.00
55 12 C0402	FK REALTY INVESTMENTS 3 LLC 402 UNDERCLIFF AVE	ADDED 2017	0901	3,285.00	3,285.00	3,285.00		13,140.00	19,440.00
55 12 C0404	FK REALTY INVESTMENTS 3 LLC 404 UNDERCLIFF AVE	ADDED 2017	0901	3,285.00	3,285.00	3,285.00		13,140.00	19,440.00
84.01 1.01	EDWTR RET PTNRS LLC%KIMCO REALTY 455 RIVER ROAD	ADDED 2017	0901	4,501.80	4,501.80	4,501.80		18,007.20	2,268,068.40
99 1.18	SXC EDGEWATER, LLC 3 PEMBROKE PLACE-MARRIOTT	OMITTED 2016		383,552.40					
DISTRICT TOTALS				509,578.05	66,248.10	66,248.10	4,382,045.40	264,992.40	4,647,037.80