

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 2019 TAXES	ADDED	CURR 2019 TAXES
1 1 C007V	THE EDGEWATER COLONY INC 7 VISTA LANE	ADDED 2019	1201	322.32	80.58	80.58	9,225.94	322.32	9,548.26
1 1 C009A	THE EDGEWATER COLONY INC 9 ANNETT AVENUE	ADDED 2019	0401	9,933.77	3,725.17	3,725.16	14,900.66 .00		14,900.66
1 1 C012C	THE EDGEWATER COLONY INC 12 COLONY ROAD	ADDED 2019	0901	2,763.89	2,763.90	2,763.89	2,889.50	11,055.58	13,945.08
1 1 C030S	THE EDGEWATER COLONY INC 30 SHORE ROAD	ADDED 2019	0901	1,897.90	1,897.90	1,897.89	8,865.70	7,591.58	16,457.28
1 1 C032S	THE EDGEWATER COLONY INC 32 SHORE ROAD	ADDED 2019	0901	6,391.89	6,391.89	6,391.89	25,567.56 .00		25,567.56
26 26 C0001	CARBONE DEVELOPERS LLC 1234 RIVER RD	ADDED 2019	0901	3,339.80	3,339.81	3,339.80	7,584.00	13,359.22	20,943.22
26 26 C0002	CARBONE DEVELOPERS LLC 1236 RIVER RD	ADDED 2019	0901	3,339.80	3,339.81	3,339.80	7,584.00	13,359.22	20,943.22
26 28 C0001	SOTEROPOULOS, DEMETRI 1238 RIVER RD	ADDED 2019	0901	2,829.78	2,829.78	2,829.78	10,666.90	11,319.12	21,986.02
26 28 C0002		ADDED 2019	0901	2,829.78	2,829.78	2,829.78			

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 2019 TAXES	ADDED	CURR 2019 TAXES
	CHUNG, ROBERT & PARK, SUNGEON 1238 RIVER RD						10,666.90	11,319.12	21,986.02
27 4		ADDED 2019	0601	11,777.00	5,888.51	5,888.50			
	14 MYRTLE AVE LLC 12 MYRTLE AVE						6,982.97	23,554.02	30,536.99
34 28		ADDED 2019	0101	14,773.01	4,029.00	4,029.00			
	1076 RIVER ROAD LLC/JEFREY TOGNETTI 1076 RIVER RD						5,238.65	16,116.00	21,354.65
78 3		OMITTED 2018		9,073.35					
	156 UNDERCLIFF AVE LLC 156 UNDERCLIFF AVE						9,385.20	.00	9,385.20
78 4 C000A		ADDED 2019	0801	3,694.03	2,770.53	2,770.53			
	UNDERCLIFF CAMP LLC 154A UNDERCLIFF AVE						5,688.00	11,082.12	16,770.12
78 4 C000B		ADDED 2019	0801	3,694.03	2,770.53	2,770.53			
	UNDERCLIFF CAMP LLC 154B UNDERCLIFF AVE						5,688.00	11,082.12	16,770.12
	DISTRICT TOTALS			76,660.35	42,657.19	42,657.13	90,465.76	170,628.64	261,094.40