

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
1 1 C042C		THE EDGEWATER COLONY INC 42 COLONY ROAD	ADDED 2021	0901	109.83	109.84	109.83	3,841.37	439.34	4,280.71
1 1 C115A		THE EDGEWATER COLONY INC 11.5 ANNETT AVENUE	ADDED 2021	0901	99.70	99.70	99.69	7,639.92	398.78	8,038.70
5 4.08		YU, SUNG MIN 15 VETERANS WAY	ADDED 2021	0901	68.72	68.72	68.72	10,152.02	274.88	10,426.90
25 8 C006L		ABREU, FALAN 1203 RIVER ROAD	ADDED 2021	0901	24.22	24.22	24.22	7,712.02	96.88	7,808.90
25 8 C018L		SOANS (ETAL), HILDA REBECCA 1203 RIVER ROAD #18L	ADDED 2021	0901	24.22	24.22	24.22	7,712.02	96.88	7,808.90
27 54		AVILES, PERSIS K 607 UNDERCLIFF AVE	ADDED 2021	0901	58.58	58.58	58.58	8,554.64	234.32	8,788.96
28 5 C0001		JALINOS, MATTHEW & LAUREN 606 UNDERCLIFF AVE, #1	ADDED 2021	0501	9,891.05	4,239.02	4,239.02	11,461.01	16,956.08	28,417.09
28 5 C0002		UNDERCLIFF AVENUE LLC 608 UNDERCLIFF AVE, #2	ADDED 2021	0501	9,891.05	4,239.02	4,239.02	11,461.01	16,956.08	28,417.09
28 6 C0001			ADDED 2021	0701	7,628.27	4,576.97	4,576.97			

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	ARRUDA,ALESSANDRO PONTES ETAL 610 UNDERCLIFF AVE, #1						11,722.36	18,307.88	30,030.24
28 6 C0002		ADDED 2021	0701	7,628.27	4,576.97	4,576.97			
	UNDERCLIFF AVENUE LLC 612 UNDERCLIFF AVE, #2						11,722.36	18,307.88	30,030.24
28.01 3 C0001		ADDED 2021	0101	11,338.22	3,092.25	3,092.24			
	AHMADI,AMIR 4 ROCKWOOD PL, #1						12,391.50	12,368.98	24,760.48
28.01 3 C0002		ADDED 2021	0201	10,307.48	3,092.25	3,092.24			
	GOSALIA,TANMAY & MEGHNA 4 ROCKWOOD PL, #2						12,391.50	12,368.98	24,760.48
29 6		ADDED 2021	0901	4,631.04	4,631.05	4,631.04			
	COLON, MICHAEL & JENNIFER 1170 RIVER RD						6,736.47	18,524.18	25,260.65
33 1.N C0206		ADDED 2021	0901	23.09	23.10	23.09			
	MOLNAR, ANTHONY & JUAE KIM 1077 RIVER ROAD						6,923.47	92.38	7,015.85
33 1.N C0712		ADDED 2021	0901	47.31	47.32	47.31			
	SHYYAN,LILIYA & RUSLAN 1077 RIVER ROAD						9,180.98	189.26	9,370.24
33 1.S C1010		ADDED 2021	0901	66.46	66.47	66.46			
	OH, SANGHOON & KWON, YISUN 1055 RIVER ROAD						11,569.16	265.86	11,835.02
48 4 C0001		ADDED 2021	0401	11,907.85	4,465.45	4,465.44			
	GILMOUR, ERIC 496 UNDERCLIFF AVE						7,446.17	17,861.78	25,307.95

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48 4 C0002	KIM, JINYOUNG & JUNG, YUYOUN 496 UNDERCLIFF AVE	ADDED 2021	0501	10,419.38	4,465.45	4,465.44	7,446.17	17,861.78	25,307.95
59 2.02 C004N	LICATA, CATHERINE 200 GRAND COVE WAY	ADDED 2021	0901	3.94	3.95	3.94	8,419.46	15.78	8,435.24
59 2.03 C0C17	DICKSON, STEPHEN J (ETAL) 17 GRAND COVE WAY	ADDED 2021	0901	36.61	36.62	36.61	12,330.67	146.46	12,477.13
59 2.03 C0E31	PRADHAN, ANUJA ANIL 31 GRAND COVE WAY	ADDED 2021	0901	33.80	33.80	33.79	12,330.67	135.18	12,465.85
68 3 C1293	HPP REALTY LLC 293 UNDERCLIFF AVE	ADDED 2021	0901	51.82	51.82	51.82	9,573.00	207.28	9,780.28
71 22 C0001	REGIOPOLIS DEVELOPMENT LLC 277 UNDERCLIFF AVE, #1	ADDED 2021	0901	3,571.01	3,571.01	3,571.00	12,504.15	14,284.02	26,788.17
71 22 C0002	REGIOPOLIS DEVELOPMENT LLC 277 UNDERCLIFF AVE, #2	ADDED 2021	0901	3,571.01	3,571.01	3,571.00	12,504.15	14,284.02	26,788.17
72 34	200 UNDERCLIFF AVE LLC 200 UNDERCLIFF AVE	ADDED 2021	0901	3,380.63	3,380.63	3,380.63	10,025.85	13,522.52	23,548.37
85.01 2 CEPH7		ADDED 2021	0901	64.21	64.21	64.21			

2021		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 4	
TAXING DISTRICT 13 EDGEWATER								COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	ADDED	CURR 2021		
QUALIF		YEAR					TAXES	TAXES	TAXES		
	JO, VICTORIA							256.84			
	PH7 JEFFERSON COURT						11,760.66		12,017.50		
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	DISTRICT TOTALS			94,877.77	48,613.65	48,613.50		194,454.30			
							255,512.76		449,967.06		