

2023 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# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
24.01 33.01		ADDED 2023	0401	9,825.81	3,684.68	3,684.68				
	ADAMS, JAMAL 92 MYRTLE AVENUE UNIT 1						7,585.75	14,738.72	22,324.47	
24.01 33.02		ADDED 2023	0401	9,825.81	3,684.68	3,684.68				
	ADAMS, JAMAL 92 MYRTLE AVENUE UNIT 2						7,585.75	14,738.72	22,324.47	
27 38.01		ADDED 2023	0501	8,597.58	3,684.68	3,684.68				
	KOTECHA, RITESH RAJESH ETAL 637 UNDERCLIFF AVE UNIT 1						7,346.20	14,738.72	22,084.92	
27 38.02		ADDED 2023	0501	8,597.58	3,684.68	3,684.68				
	LIU, ANGELA 637 UNDERCLIFF AVE UNIT 2						7,346.20	14,738.72	22,084.92	
36 7		ADDED 2023	0701	549.64	329.78	329.78				
	ABOULFAKI, JOVIAN J 530 UNDERCLIFF AVE						9,002.29	1,319.12	10,321.41	
36 9		ADDED 2023	0901	968.18	968.19	968.18				
	534 UNDERCLIFF LLC NJ 534 UNDERCLIFF AVE						8,218.16	3,872.74	12,090.90	
45 5		ADDED 2023	1201	6,838.35	1,709.59	1,709.59				
		OMT/ADD 2022		1,725.65						
	WASHINGTON MUTUAL BANK%JP ICG INC 25 DEMPSEY AVENUE						17,975.83	6,838.36	24,814.19	
54 18		ADDED 2023	0801	2,853.84	2,140.38	2,140.38				
	PANAGIOTOPOULOS, KONSTANTINOS ETAL 37 HILLIARD AVENUE						7,106.65	8,561.52	15,668.17	

2023		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 2	
TAXING DISTRICT 13 EDGEWATER								COUNTY 02		BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
99		OMITTED		17,732.00							
1.19		2022									
		OMITTED		17,567.00							
		2023									
	45 RIVER ROAD ASSOCIATES LLC								.00	.00	
	8 SOMERSET LANE										.00

	DISTRICT TOTALS			85,081.44	19,886.66	19,886.65			72,166.83	79,546.62	151,713.45