

BLOCK#
LOT#
QUALIF OWNERS NAME
PROPERTY LOCATIONBILL
TYPE &
YEAR COMP
DATEDUE
4TH QTRDUE
1ST QTRDUE
2ND QTR***TAX CONSOLIDATION RESULTS***
PREV 2020 CURR 2020
TAXES ADDED TAXES

1 1 C007P		ADDED 2020	0401	453.83	170.19	170.19			
		ADDED 2020	1201	389.00	97.25	97.25			
	THE EDGEWATER COLONY INC 7 PALISADE PLAZA						10,185.97	1,069.76	11,255.73
1 1 C016A		ADDED 2020	1201	12,642.50	3,160.63	3,160.62			
		OMT/ADD 2019		6,162.00					
	THE EDGEWATER COLONY INC 16 ANNETT AVENUE						128.37	12,642.50	12,770.87
1 1 C019C		ADDED 2020	1201	5,835.00	1,458.75	1,458.75			
	THE EDGEWATER COLONY INC 19 COLONY ROAD						3,952.24	5,835.00	9,787.24
1 1 C019S		ADDED 2020	0801	97.25	72.94	72.94			
	THE EDGEWATER COLONY INC 19 SHORE ROAD						15,560.00	291.76	15,851.76
1 1 C020A		ADDED 2020	1201	155.60	38.90	38.90			
	THE EDGEWATER COLONY INC 20 ANNETT AVENUE						17,991.25	155.60	18,146.85
1 1 C022C		ADDED 2020	1201	2,139.50	534.88	534.87			
	THE EDGEWATER COLONY INC 22 COLONY ROAD						9,026.75	2,139.50	11,166.25
1 1 C033C		ADDED 2020	0201	6,321.25	1,896.38	1,896.37			
	THE EDGEWATER COLONY INC 33 COLONY ROAD						3,693.56	7,585.50	11,279.06
1 1 C034S		ADDED 2020	0201	16,208.33	4,862.50	4,862.50			

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
	THE EDGEWATER COLONY INC 34 SHORE ROAD						11,670.00	19,450.00	31,120.00
1 1 C045A		ADDED 2020	1201	4,862.50	1,215.63	1,215.62			
	THE EDGEWATER COLONY INC 45 ANNETT AVENUE						5,928.36	4,862.50	10,790.86
1 1 C047C		ADDED 2020	1201	12,253.50	3,063.38	3,063.37			
		OMT/ADD 2019		2,986.20					
	THE EDGEWATER COLONY INC 47 COLONY ROAD						1,676.59	12,253.50	13,930.09
5 4.01		ADDED 2020	1201	213.95	53.49	53.49			
	CHOI, YOON SIL 1 VETERANS WAY						8,596.90	213.96	8,810.86
5 6.01 C0006		ADDED 2020	0301	218.81	72.94	72.94			
	KRYLOVA, ELENA 6 VETERANS WAY						5,060.89	291.76	5,352.65
7 37 C0016		ADDED 2020	1201	9,336.00	2,334.00	2,334.00			
	VANSTEKELENBURG, MARCUS & LOLLY 16 CASTA LANE						10,355.18	9,336.00	19,691.18
7 37 C0018		ADDED 2020	1201	9,336.00	2,334.00	2,334.00			
		OMT/ADD 2019		8,342.40					
	KINEL, NORMAN & LISA 18 CASTA LANE						10,355.18	9,336.00	19,691.18
11 4 C0001		ADDED 2020	0901	1,458.75	1,458.75	1,458.75			
	786 UNDERCLIFF AVE LLC 786 UNDERCLIFF AVE, #1						10,742.24	5,835.00	16,577.24

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
11 4 C0002	786 UNDERCLIFF AVE LLC 786 UNDERCLIFF AVE, #2	ADDED 2020	0301	4,376.25	1,458.75	1,458.75	10,742.24	5,835.00	16,577.24
11 7 C0001	790 UNDERCLIFF AVENUE ASSOC LLC 790 UNDERCLIFF AVE, #1	ADDED 2020	0701	3,727.92	2,236.75	2,236.75	10,211.25	8,947.00	19,158.25
11 7 C0002	790 UNDERCLIFF AVENUE ASSOC LLC 790 UNDERCLIFF AVE, #2	ADDED 2020	0701	3,727.92	2,236.75	2,236.75	10,211.25	8,947.00	19,158.25
11 9 C0001	790 UNDERCLIFF AVENUE ASSOC LLC 794 UNDERCLIFF AVE, #1	ADDED 2020	0801	2,917.50	2,188.13	2,188.12	10,405.75	8,752.50	19,158.25
11 9 C0002	790 UNDERCLIFF AVENUE ASSOC LLC 794 UNDERCLIFF AVE, #2	ADDED 2020	0801	2,917.50	2,188.13	2,188.12	10,405.75	8,752.50	19,158.25
16 8	BEKDAS CONSTRUCTION LLC 2 PARK STREET	ADDED 2020	0401	12,966.67	4,862.50	4,862.50	6,753.04	35,010.00	41,763.04
19 8	JIMENEZ, ARLENE 17 STERLING PL	ADDED 2020	1201	233.40	58.35	58.35	10,983.42	233.40	11,216.82
24 21 C1284		ADDED 2020	1201	972.50	243.13	243.12			
		OMT/ADD 2019		474.00					

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
	ADVANEY, SURAJ K & PIYA 1284 RIVER ROAD						18,397.76	972.50	19,370.26
24 21 C1286		ADDED 2020	1201	680.75	170.19	170.19			
		OMT/ADD 2019		331.80					
	SHIVANANDA,VIVEK & ROSHNI 1286 RIVER ROAD						16,781.46	680.76	17,462.22
25 3 C001B		ADDED 2020	1201	389.00	97.25	97.25			
		OMT/ADD 2019		379.20					
	DELGAUDIO, INEZ 1225 RIVER ROAD						10,868.66	389.00	11,257.66
25 3 C006B		ADDED 2020	0401	129.67	48.63	48.62			
	LEVY, LINDA E 1225 RIVER ROAD						9,238.75	194.50	9,433.25
25 3 C011B		ADDED 2020	1201	486.25	121.57	121.56			
		OMT/ADD 2019		237.00					
	SPECTOR, ALAN & SHEILA 1225 RIVER ROAD						9,725.00	486.26	10,211.26
25 3 C013D		ADDED 2020	1201	427.90	106.98	106.97			
		OMT/ADD 2019		417.12					
	AL-SAWWAF, MONQIDH M 1225 RIVER ROAD						16,452.76	427.90	16,880.66
25 8 C0PH2		ADDED 2020	1201	243.13	60.79	60.78			
		OMT/ADD 2019		118.50					

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
	ZASLAVSKY, MICHAEL & ZOYA 1203 RIVER ROAD						11,286.84	243.14	11,529.98
25 8 C002E		ADDED 2020	1201	233.40	58.35	58.35			
		OMT/ADD 2019		113.76					
	SCHWENDEMANN, WALTER & HOLMAN, ESTHER 1203 RIVER ROAD						6,325.14	233.40	6,558.54
25 8 C004D		ADDED 2020	1201	194.50	48.63	48.62			
	SERRA, MICHAEL & YULIYA STRELTSOVA 1203 RIVER ROAD						4,695.23	194.50	4,889.73
25 8 C005A		ADDED 2020	1201	155.60	38.90	38.90			
		OMT/ADD 2019		75.84					
	ILYUTOVICH, VLADIMIR & LARISA 1203 RIVER ROAD						3,623.54	155.60	3,779.14
25 8 C008B		ADDED 2020	0701	324.17	194.50	194.50			
	SYED, KAENAT 1203 RIVER ROAD #8B						6,385.44	778.00	7,163.44
25 8 C008L		ADDED 2020	1201	311.20	77.80	77.80			
		OMT/ADD 2019		151.68					
	COHN, L JORDAN & MARIA D TINEO- 1203 RIVER ROAD						6,657.74	311.20	6,968.94
25 8 C010B		ADDED 2020	0401	129.67	48.63	48.62			
	PC-DOMUS I LLC 1203 RIVER ROAD						6,657.74	194.50	6,852.24
25 8 C011G		ADDED 2020	1201	233.40	58.35	58.35			

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				OMT/ADD 2019		113.76					
		TANOUS, ELIE 1203 RIVER ROAD #11G							3,825.82	233.40	4,059.22
25				ADDED 2020	1201	243.13	60.79	60.78			
8				OMT/ADD 2019		113.76					
C011H											
		BRONSTER, MARGUERITE LIPTON 1203 RIVER ROAD							6,834.73	243.14	7,077.87
25				ADDED 2020	1201	233.40	58.35	58.35			
8				OMT/ADD 2019		113.76					
C015K											
		LEE, CHARLES C & HYONG SI 1203 RIVER ROAD #15K							4,695.23	233.40	4,928.63
25				ADDED 2020	1201	243.13	60.79	60.78			
8				OMT/ADD 2019		118.50					
C016H											
		FERNANDEZ (ETAL), JENNIFER 1203 RIVER ROAD							7,780.00	243.14	8,023.14
25				ADDED 2020	1201	194.50	48.63	48.62			
8				OMT/ADD 2019							
C018F											
		KONG, YEALIM 1203 RIVER ROAD #18-F							3,306.50	194.50	3,501.00
25				ADDED 2020	1201	233.40	58.35	58.35			
8				OMT/ADD 2019		113.76					
C018H											
		LEFFLER, IAN J 1203 RIVER ROAD							7,250.96	233.40	7,484.36
25				ADDED 2020	1201	233.40	58.35	58.35			
8				OMT/ADD 2019							
C019E											

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
		OMT/ADD 2019		113.76					
	KERKULA, PRINCE 1203 RIVER ROAD #19E						7,206.23	233.40	7,439.63
25 8 C020H		ADDED 2020	1201	466.80	116.70	116.70			
		OMT/ADD 2019		227.52					
	FERNANDEZ, ISMAEL 1203 RIVER ROAD						7,593.28	466.80	8,060.08
25 8 C021G		ADDED 2020	1201	194.50	48.63	48.62			
		OMT/ADD 2019		94.80					
	SALINDRIJA, GORAN 1203 RIVER ROAD						3,825.82	194.50	4,020.32
25 8 C021J		ADDED 2020	1201	389.00	97.25	97.25			
	HONCHARIK, SONJA 1203 RIVER ROAD						4,681.62	389.00	5,070.62
25 8 C021L		ADDED 2020	1201	272.30	68.08	68.07			
		OMT/ADD 2019		132.72					
	PITSIKALAS, HARRY ETAL 1203 RIVER ROAD						5,747.48	272.30	6,019.78
26 49 C0001		ADDED 2020	0201	4,862.50	1,458.75	1,458.75			
	23 MYRTLE AVENUE LLC 23 MYRTLE AVE, #1						10,211.25	5,835.00	16,046.25
26 49 C0002		ADDED 2020	0201	4,862.50	1,458.75	1,458.75			
	23 MYRTLE AVENUE LLC 23 MYRTLE AVE, #2						10,211.25	5,835.00	16,046.25

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
27 1		ADDED 2020	1201	389.00	97.25	97.25			
		OMT/ADD 2019		379.20					
	MORREALE, DENISE 6 MYRTLE AVE						15,077.64	389.00	15,466.64
28 5 C0001		ADDED 2020	0401	129.67	48.63	48.62			
	UNDERCLIFF AVENUE LLC 606 UNDERCLIFF AVE, #1						9,699.72	194.50	9,894.22
28 5 C0002		ADDED 2020	0401	129.67	48.63	48.62			
	UNDERCLIFF AVENUE LLC 608 UNDERCLIFF AVE, #2						9,699.72	194.50	9,894.22
28 9 C0001		ADDED 2020	1201	291.75	72.94	72.94			
	WANG, LI HONG 614 UNDERCLIFF AVE						14,968.72	291.76	15,260.48
28.01 2		ADDED 2020	0201	9,725.00	2,917.50	2,917.50			
	IOVINO, LOUIS 8 ROCKWOOD PL						4,494.90	11,670.00	16,164.90
28.01 3 C0001		ADDED 2020	0301	4,376.25	1,458.75	1,458.75			
		ADDED 2020	1201	5,835.00	1,458.75	1,458.75			
	I&P BUILDERS INC 4 ROCKWOOD PL, #1						10,697.50	11,670.00	22,367.50
28.01 3 C0002		ADDED 2020	1201	5,835.00	1,458.75	1,458.75			
	GOSALIA, TANMAY & MEGHNA 4 ROCKWOOD PL, #2						10,697.50	5,835.00	16,532.50
32 5 C0103		ADDED 2020	0601	116.70	58.35	58.35			

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
	CHIN, WILLIAM & GONZALES MICHELL 1110 RIVER ROAD #103						4,442.38	233.40	4,675.78
33 1.N CPH02		ADDED 2020	1201	194.50	48.63	48.62			
		OMT/ADD 2019		94.80					
	JUNK, ANNA KATHARINA TRSTE 1077 RIVER ROAD						6,747.21	194.50	6,941.71
33 1.N C0207		ADDED 2020	1201	233.40	58.35	58.35			
		OMT/ADD 2019		227.52					
	GINSBERG, NESS 1077 RIVER ROAD						5,976.99	233.40	6,210.39
33 1.N C0210		ADDED 2020	0401	194.50	72.94	72.94			
	BHAVSAR,HEMANT&NAMRATA HEMANT 1077 RIVER ROAD						8,824.47	291.76	9,116.23
33 1.N C0213		ADDED 2020	1201	233.40	58.35	58.35			
	PARK, MINJOO 1077 RIVER ROAD						6,083.96	233.40	6,317.36
33 1.N C0404		ADDED 2020	1201	408.45	102.12	102.11			
	YANTOVSKIY, NATALIE 1077 RIVER ROAD						9,588.85	408.46	9,997.31
33 1.N C0412		ADDED 2020	0601	97.25	48.63	48.62			
	YORK 412N LLC 1077 RIVER ROAD						7,925.88	194.50	8,120.38
33 1.N C0504		ADDED 2020	1201	194.50	48.63	48.62			
	FRIDMAN, NATALIE 1077 RIVER ROAD						9,489.66	194.50	9,684.16

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
33 1.N C0604		ADDED 2020	1201	389.00	97.25	97.25			
		OMT/ADD 2019		379.20					
	JENNINGS, TELKA 1077 RIVER ROAD						9,609.21	389.00	9,998.21
33 1.N C0605		ADDED 2020	1201	233.40	58.35	58.35			
	LUI, SHIAW 1077 RIVER ROAD						6,113.14	233.40	6,346.54
33 1.N C0704		ADDED 2020	0501	340.38	145.88	145.87			
	CASSANDRA, DAYNA M 1077 RIVER ROAD						9,553.84	583.50	10,137.34
33 1.N C0709		ADDED 2020	1201	194.50	48.63	48.62			
		OMT/ADD 2019		189.60					
	DOPP, RODNEY A, WAYNE H, & DIANNE M 1077 RIVER ROAD						7,780.00	194.50	7,974.50
33 1.N C1002		ADDED 2020	1201	213.95	53.49	53.49			
		OMT/ADD 2019		104.28					
	TSO, AMY L 1077 RIVER ROAD						6,698.58	213.96	6,912.54
33 1.S CPH02		ADDED 2020	1201	223.68	55.92	55.92			
		OMT/ADD 2019		109.02					
	PERNG, JAMES & KIM, JUNGHWA 1055 RIVER ROAD						6,778.33	223.68	7,002.01
33 1.S CPH05		ADDED 2020	1201	389.00	97.25	97.25			

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		OMT/ADD 2019		189.60					
	GREENBERG, ALEXANDER 1055 RIVER ROAD						6,243.45	389.00	6,632.45
33 1.S C0305		ADDED 2020	1201	291.75	72.94	72.94			
		OMT/ADD 2019		142.20					
	TSAI, CHING RONG & JYUE 1055 RIVER ROAD #SO305						6,066.46	291.76	6,358.22
33 1.S C0306		ADDED 2020	0701	162.08	97.25	97.25			
	IBARGUEN, DIEGO & LAURA 1055 RIVER ROAD						8,880.87	389.00	9,269.87
33 1.S C0504		ADDED 2020	1201	233.40	58.35	58.35			
		OMT/ADD 2019		113.76					
	PARK, JI YOON 1055 RIVER ROAD						6,048.95	233.40	6,282.35
33 1.S C0903		ADDED 2020	0401	142.63	53.49	53.49			
	RHEE, MINHA 1055 RIVER ROAD						6,048.95	213.96	6,262.91
33 1.02 C0A09		ADDED 2020	0601	116.70	58.35	58.35			
	KOO, BOB & LEE, JONG MIN 1111 RIVER ROAD #A9						4,473.50	233.40	4,706.90
33 1.02 C0B24		ADDED 2020	1201	194.50	48.63	48.62			
		OMT/ADD 2019		189.60					
	RAINBOW PROMISE LLC 1111 RIVER ROAD						3,255.93	194.50	3,450.43

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
33 1.03 C0G26	GREENBERG, JULIA & ALEXANDER 1111 RIVER ROAD #G26	ADDED 2020	0401	207.47	77.80	77.80	3,261.77	311.20	3,572.97
34 44	KHOROZIAN, GEORGE & JIRAIR ETALS 87 STATE HIGHWAY	ADDED 2020	0701	8,104.17	4,862.50	4,862.50	14,293.81	19,450.00	33,743.81
36 24	44 ROUTE 5 LLC 44 ROUTE 5	ADDED 2020	0601	19,450.00	9,725.00	9,725.00	5,846.67	38,900.00	44,746.67
39 7	TJ SONS & CORP 19-26 STATE HIGHWAY	ADDED 2020	1201	389.00	97.25	97.25	26,041.61	389.00	26,430.61
39 8	BIS EDGE LLC 17 BEVERLY PLACE	ADDED 2020	0601	291.75	145.88	145.87	7,733.32	1,361.50	9,094.82
45 4 C0162	PUNGIN, RAPHAEL & MOROZOVA, NATALIA 162 PANORAMA DRIVE	ADDED 2020	1201	350.10	87.53	87.52	11,677.78	350.10	12,027.88
45 4 C0479	WONG, THOMAS S & HSING, RITA T 479 UNDERCLIFF AVE	OMT/ADD 2019		170.64					
45 4 C0479		ADDED 2020	1201	213.95	53.49	53.49	10,355.18	213.96	10,569.14
45 5		ADDED 2020	1201	389.00	97.25	97.25			

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		OMT/ADD 2019		379.20					
	WASHINGTON MUTUAL BANK%JP ICG INC 25 DEMPSEY AVENUE						27,650.12	389.00	28,039.12
49 9		ADDED 2020	0901	3,890.00	3,890.00	3,890.00			
	I P BUILDERS INC 446-448 UNDERCLIFF AVE						5,811.66	15,560.00	21,371.66
49 13.02		ADDED 2020	0401	90.77	34.04	34.04			
	KOBUS, ROBERT & VALENTINA 454-456 UNDERCLIFF AVE						9,384.63	136.16	9,520.79
51 4		ADDED 2020	1201	389.00	97.25	97.25			
		OMT/ADD 2019		189.60					
	YAP (ETALS), AGUSTIN 13 COLUMBIA TERRACE						7,980.34	389.00	8,369.34
51 18		ADDED 2020	0401	116.70	43.77	43.76			
	932-936 RIVER RD ASSOC LLC 936 RIVER ROAD						9,069.54	175.06	9,244.60
54 8		ADDED 2020	1201	5,835.00	1,458.75	1,458.75			
	17 HILLIARD AVE LLC 17 HILLIARD AVENUE						13,807.56	5,835.00	19,642.56
54 12		ADDED 2020	1201	301.48	75.37	75.37			
	VASQUEZ, ELYS & ISCAN, ERSIN 25 HILLIARD AVENUE						8,604.68	301.48	8,906.16
54 13		ADDED 2020	1201	1,945.00	486.25	486.25			
	33 HILLIARD PARTNERS LLP 33 HILLIARD AVENUE						23,174.68	1,945.00	25,119.68

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55 7		ADDED 2020	1201	194.50	48.63	48.62			
		OMT/ADD 2019		94.80					
	FF 412 414 UNDERCLIFF LLC 414 UNDERCLIFF AVE						12,391.60	194.50	12,586.10
57 1		ADDED 2020	1201	389.00	97.25	97.25			
		OMT/ADD 2019		379.20					
	2 HILLARD AVE LLC 2 HILLIARD AVENUE						23,526.72	389.00	23,915.72
57 6		ADDED 2020	1201	311.20	77.80	77.80			
		OMT/ADD 2019		151.68					
	890 RIVER ROAD LLC 890 RIVER ROAD						29,318.93	311.20	29,630.13
57 28.01		ADDED 2020	1201	1,458.75	364.69	364.69			
	MCGARRY PROPERTIES EDGEWATER LLC 91 EDGEWATER PLACE						33,065.00	1,458.76	34,523.76
58 1		ADDED 2020	1201	2,917.50	729.38	729.37			
	DDR SOUTHEAST EDGEWATER, LLC 905 RIVER ROAD						442,625.60	2,917.50	445,543.10
59 2.01 C002E		ADDED 2020	1201	369.55	92.39	92.39			
	TZE KIN CHANG & CHONG, SUSANA 100 GRAND COVE WAY						7,756.66	369.56	8,126.22
59 2.02 C002J		ADDED 2020	0401	181.53	68.08	68.07			
	KHAN, KHALID F & SAMINA F 200 GRAND COVE WAY						7,795.56	272.30	8,067.86

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 2020 TAXES	ADDED	CURR 2020 TAXES
59 2.03 C0F43	GRAY, MARLON 43 GRAND COVE WAY	ADDED 2020	1201	486.25	121.57	121.56	11,728.35	486.26	12,214.61
61 3		ADDED 2020	1201	194.50	48.63	48.62			
		OMT/ADD 2019		189.60					
	EDGE VIEW SQ LLC C/O MELODY RLTY 373-375 UNDERCLIFF						41,331.25	194.50	41,525.75
62 11		ADDED 2020	0601	97.25	48.63	48.62			
	HUH, JONATHAN Y& LEE, SARAH 358-360 UNDERCLIFF AVE						9,308.77	194.50	9,503.27
63.01 2 C000C		ADDED 2020	1201	389.00	97.25	97.25			
		OMT/ADD 2019		379.20					
	DELIA, RYAN 296C UNDERCLIFF AVENUE						9,312.66	389.00	9,701.66
64 14		ADDED 2020	1201	486.25	121.57	121.56			
	MARINO, CARMEN & SABETA, MARIA 22 EDGEWATER PL						8,044.52	486.26	8,530.78
65 12		ADDED 2020	0401	129.67	48.63	48.62			
	GOODMAN, GEORGE & JOANN 7A EDGEWATER PLACE						6,453.51	194.50	6,648.01
68 3 C0322		ADDED 2020	1201	233.40	58.35	58.35			
	RENZO, JENNIFER & MICHAEL 800 RIVER ROAD						6,906.70	233.40	7,140.10
68 3 C0331		ADDED 2020	1201	194.50	48.63	48.62			

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 2020 TAXES	ADDED	CURR 2020 TAXES
	PARK, SUNGHYE 800 RIVER ROAD #331						6,768.60	194.50	6,963.10
68 3 C0332		ADDED 2020	1201	213.95	53.49	53.49			
		OMT/ADD 2019		208.56					
	KONG, IKHWAN & MICHA 800 RIVER ROAD #332						6,793.89	213.96	7,007.85
68 3 C0452		ADDED 2020	1201	291.75	72.94	72.94			
		OMT/ADD 2019		142.20					
	JUNG, SYLVIA 100 CROWN COURT						6,793.89	291.76	7,085.65
71 26		ADDED 2020	0901	2,917.50	2,917.50	2,917.50			
	37 WINTERBURN PLACE LLC 37 WINTERBURN PLACE						6,546.87	11,670.00	18,216.87
72 34		ADDED 2020	1201	9,725.00	2,431.25	2,431.25			
	200 UNDERCLIFF AVE LLC 200 UNDERCLIFF AVE						4,765.25	9,725.00	14,490.25
72.01 3.01 C0184		ADDED 2020	1201	213.95	53.49	53.49			
		OMT/ADD 2019		208.56					
	UNNITHAN, RANJIT & JUHI SRIVASTAVA 184 UNDERCLIFF AVE						10,088.72	213.96	10,302.68
81 1		ADDED 2020	0401	324.17	121.57	121.56			
	YNJ LLC C/O MITSUWA 595 RIVER ROAD						615,409.67	486.26	615,895.93
84.01 1.01		ADDED 2020	1201	5,835.00	1,458.75	1,458.75			

2020 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 17
								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 2020 TAXES	ADDED	CURR 2020 TAXES	
	EDWTR RET PTNRS LLC%KRC PROP MGMT I 455 RIVER ROAD						1,945,000.00	5,835.00	1,950,835.00	
85.01 1.01		ADDED 2020	0601	116.70	58.35	58.35				
	AIMCO RIVER CLUB LLC%RYAN LLC 435 RIVER ROAD						894,700.00	233.40	894,933.40	
85.01 2 CEPH5		ADDED 2020	0401	194.50	72.94	72.94				
	RHEE, JEONG-AH PH5 JEFFERSON COURT						8,441.30	291.76	8,733.06	
85.01 2 CJ002		ADDED 2020	0401	155.60	58.35	58.35				
	ZHANG, JIE & CHUNG, HSING YUAN 2 INDEPENDENCE WAY SOUTH						8,287.65	233.40	8,521.05	
85.01 2 CK312		ADDED 2020	1201	350.10	87.53	87.52				
		OMT/ADD 2019		341.28						
	HOU, TIAN & CAO, ZIHAN 312 ELLERY COURT						9,390.46	350.10	9,740.56	
85.01 2 CN303		ADDED 2020	1201	194.50	48.63	48.62				
		OMT/ADD 2019		189.60						
	YANG, JOHN C 303 LIVINGSTON COURT						8,674.70	194.50	8,869.20	
85.01 2 CN310		ADDED 2020	0401	155.60	58.35	58.35				
	CHAN, HAZEL TAT NOR 310 LIVINGSTON COURT						7,180.94	233.40	7,414.34	
85.01 2 CN601		ADDED 2020	1201	427.90	106.98	106.97				
		OMT/ADD 2019		417.12						

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 2020 TAXES	ADDED	CURR 2020 TAXES
PARK, JEEHOON & JUN, KYUNGHWHA 601 LIVINGSTON COURT							8,344.05	427.90	8,771.95
85.01 2 CP304		ADDED 2020	1201	427.90	106.98	106.97			
		OMT/ADD 2019		417.12					
AMBROSE, ROGER J 304 PENN COURT							8,616.35	427.90	9,044.25
85.01 2 CP305		ADDED 2020	1201	233.40	58.35	58.35			
		OMT/ADD 2019		113.76					
SHIKIAR, STEVEN P 305 PENN COURT							8,614.41	233.40	8,847.81
85.01 2 CQ402		ADDED 2020	1201	311.20	77.80	77.80			
		OMT/ADD 2019		151.68					
COHN, ALAN P & JUDITH J 402 RUTLEDGE COURT							9,540.23	311.20	9,851.43
85.01 2 CQ501		ADDED 2020	1201	583.50	145.88	145.87			
		OMT/ADD 2019		284.40					
HONG, WON & WU, KAY T 501 RUTLEDGE COURT							12,012.32	583.50	12,595.82
85.01 2 CQ507		ADDED 2020	1201	38.90	9.73	9.72			
		OMT/ADD 2019		252.79					
KANAGARAJ, UMA 507 RUTLEDGE COURT							9,431.31	38.90	9,470.21
85.01 2 CR507		ADDED 2020	1201	272.30	68.08	68.07			

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 2020 TAXES ADDED CURR 2020 TAXES		
				OMT/ADD 2019		265.44					
		CHANG, KI HO & SI EUN 507 SMITH COURT							9,081.21	272.30	9,353.51
85.01	2			ADDED 2020	1201	389.00	97.25	97.25			
CSP10		ROMANO, NICOLE PH10 STOCKTON COURT							9,429.36	389.00	9,818.36
85.01	2			ADDED 2020	1201	291.75	72.94	72.94			
CV514				OMT/ADD 2019		284.40					
		HONG, MICHAEL (ETAL) 514 CHASE COURT							8,629.97	291.76	8,921.73
85.01	2			ADDED 2020	0401	129.67	48.63	48.62			
CV518		RYANG, SOON JAE 518 CHASE COURT							8,260.42	194.50	8,454.92
85.03	1			ADDED 2020	1201	875.25	218.82	218.81			
		EDGE GAS,LLC C/O EXXONMOBIL 478 RIVER ROAD							35,010.00	875.26	35,885.26
86	28			ADDED 2020	1201	486.25	121.57	121.56			
		LJR IMPROVEMENTS 2 LLC 360 OLD RIVER ROAD							44,435.47	486.26	44,921.73
88	1			ADDED 2020	1201	272.30	68.08	68.07			
		WAC ST MORITZ VENTURE LLC%POER & CO 99 GORGE ROAD							1,067,289.58	272.30	1,067,561.88
88	11.02			ADDED 2020	1201	389.00	97.25	97.25			
C010B				OMT/ADD 2019		379.20					

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 2020 TAXES	ADDED	CURR 2020 TAXES
	ORISHCHENKO, IGOR & SVITLANA 100 THOMPSON LANE#10B						10,353.24	389.00	10,742.24
89 7 C0028		ADDED 2020	1201	350.10	87.53	87.52			
		OMT/ADD 2019		341.28					
	KWONG, LI & JAMIE SHUEN YIU 28 LEGEND HILLS DRIVE						10,147.07	350.10	10,497.17
89 7 C0030		ADDED 2020	1201	194.50	48.63	48.62			
		OMT/ADD 2019		189.60					
	DINCER, ERMAN EDWARD ETAL 30 LEGEND HILLS DRIVE						10,147.07	194.50	10,341.57
91 1 C0001		ADDED 2020	1201	11,670.00	2,917.50	2,917.50			
	RREEF AMER REIT II %E PROP TAX 207 225 RIVER ROAD						1,069,751.95	11,670.00	1,081,421.95
91 1 C1210		ADDED 2020	1201	389.00	97.25	97.25			
		OMT/ADD 2019		189.60					
	US BANK TRUST NA TRSTE 1210 CITY PLACE						5,654.12	389.00	6,043.12
91 1 C3511		ADDED 2020	1201	291.75	72.94	72.94			
		OMT/ADD 2019		142.20					
	HWANG, JI E 3511 CITY PLACE						8,260.42	291.76	8,552.18
91 1 C3512		ADDED 2020	1201	233.40	58.35	58.35			
		OMT/ADD 2019		113.76					

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 2020 TAXES	ADDED	CURR 2020 TAXES
	JANG, HYANG HEE & GYEONG SIN 3512 CITY PLACE						5,661.90	233.40	5,895.30
91 3 C0111		ADDED 2020	1201	427.90	106.98	106.97			
	MARTORELLI, KENNETH 111 THE PROMENADE						8,941.17	427.90	9,369.07
91 3 C0137		ADDED 2020	1201	233.40	58.35	58.35			
		OMT/ADD 2019		113.76					
	LI, GUOZHU & YUEN CHUN 137 THE PROMENADE						7,391.00	233.40	7,624.40
91 3 C0139		ADDED 2020	1201	272.30	68.08	68.07			
	HACOHEN, ALON 139 THE PROMENADE						6,074.24	272.30	6,346.54
91 3 C0143		ADDED 2020	1201	194.50	48.63	48.62			
		OMT/ADD 2019		94.80					
	LEE, KEVIN 143 THE PROMENADE						8,025.07	194.50	8,219.57
91 3 C0145		ADDED 2020	1201	213.95	53.49	53.49			
		OMT/ADD 2019		104.28					
	ALBERTO, MYLENE T 145 THE PROMENADE						6,041.17	213.96	6,255.13
91 3 C0152		ADDED 2020	1201	233.40	58.35	58.35			
		OMT/ADD 2019		113.76					
	NG, RICHARD & LINDA LEE 152 THE PROMENADE						8,067.86	233.40	8,301.26

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX PREV 2020 TAXES	CONSOLIDATION 2020 ADDED	RESULTS*** CURR 2020 TAXES
91 3 C0202		ADDED 2020	1201	447.35	111.84	111.84			
		OMT/ADD 2019		436.08					
	LEIB, ANN C 202 THE PROMENADE						8,876.98	447.36	9,324.34
91 3 C0226		ADDED 2020	1201	330.65	82.67	82.66			
	SNOW, DANIEL 226 THE PROMENADE						8,032.85	330.66	8,363.51
91 3 C0237		ADDED 2020	1201	233.40	58.35	58.35			
		OMT/ADD 2019		227.52					
	HORINOUCI, NAKO & HITOSHI 237 THE PROMENADE						8,044.52	233.40	8,277.92
91 3 C0314		ADDED 2020	1201	213.95	53.49	53.49			
		OMT/ADD 2019		208.56					
	SNOW, JONATHAN & AZEVEDO, PATRICIA 314 THE PROMENADE						9,872.82	213.96	10,086.78
91 3 C0332		ADDED 2020	1201	291.75	72.94	72.94			
		OMT/ADD 2019		142.20					
	CANDEMIR, HAGGAY 332 THE PROMENADE						8,025.07	291.76	8,316.83
91 3 C0347		ADDED 2020	1201	194.50	48.63	48.62			
		OMT/ADD 2019		189.60					
	SANTOS, JOANNE 347 THE PROMENADE						8,270.14	194.50	8,464.64

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 2020 TAXES	ADDED	CURR 2020 TAXES
91 1X		ADDED 2020	0901	2,431.25	2,431.25	2,431.25			
	225 RIVER ROAD DFT 2017 LLC 125 RIVER ROAD						48,625.00	9,725.00	58,350.00
91.01 1.01 C0817		ADDED 2020	1201	213.95	53.49	53.49			
	CHEN, CHINGSHENG & HSU, FANGYU 817 HUDSON PARK						7,593.28	213.96	7,807.24
91.01 1.01 C0910		ADDED 2020	0301	131.29	43.77	43.76			
	CHAN, MICHAEL & NG, TSX NGAI JESSICA 910 HUDSON PARK						8,653.31	175.06	8,828.37
91.01 1.01 C1509		ADDED 2020	1201	233.40	58.35	58.35			
		OMT/ADD 2019		113.76					
	WYLIE, ROBERT P & MAHOVICH, JENNIFER 1509 HUDSON PARK						8,725.27	233.40	8,958.67
99 1.14 CA309		ADDED 2020	1201	291.75	72.94	72.94			
		OMT/ADD 2019		142.20					
	CYNN, HAE JA 9 SOMERSET LANE, UNIT 309						16,592.80	291.76	16,884.56
99 1.14 CB322		ADDED 2020	1201	330.65	82.67	82.66			
		OMT/ADD 2019		161.16					
	INGALLINERA, LETIZIA LIDIA 9 SOMERSET LANE, UNIT 322						31,989.42	330.66	32,320.08
99 1.15 C0101		ADDED 2020	1201	2,917.50	729.38	729.37			
	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE						16,161.01	2,917.50	19,078.51

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 2020 TAXES	ADDED	CURR 2020 TAXES
99 1.15 C0102	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37	16,161.01	2,917.50	19,078.51
99 1.15 C0103	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37	16,161.01	2,917.50	19,078.51
99 1.15 C0104	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37	16,161.01	2,917.50	19,078.51
99 1.15 C0105	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37	16,161.01	2,917.50	19,078.51
99 1.15 C0106	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37	16,161.01	2,917.50	19,078.51
99 1.15 C0107	ZONG, YUHAO & SHUWEI 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37	16,161.01	2,917.50	19,078.51
99 1.15 C0108	JACKSON, RICHARD DANIE 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37	16,161.01	2,917.50	19,078.51
99 1.15 C0109	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37	16,161.01	2,917.50	19,078.51
99 1.15 C0110		ADDED 2020	1201	2,917.50	729.38	729.37			

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 2020 TAXES	ADDED	CURR 2020 TAXES
	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE						16,161.01	2,917.50	19,078.51
99 1.15 C0111		ADDED 2020	1201	2,917.50	729.38	729.37			
	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE						16,161.01	2,917.50	19,078.51
99 1.15 C0112		ADDED 2020	1201	2,917.50	729.38	729.37			
	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE						16,161.01	2,917.50	19,078.51
99 1.15 C0113		ADDED 2020	1201	2,917.50	729.38	729.37			
	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE						16,161.01	2,917.50	19,078.51
99 1.15 C0114		ADDED 2020	0401	1,945.00	729.38	729.37			
	SHI, HEFENG 3 SOMERSET LN-GLASS HOUSE						16,161.01	2,917.50	19,078.51
99 1.15 C0115		ADDED 2020	1201	2,917.50	729.38	729.37			
	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE						16,161.01	2,917.50	19,078.51
99 1.15 C0310		ADDED 2020	1201	2,917.50	729.38	729.37			
	KUMAR, SUCHIT & GOSALIA, ISHA 3 SOMERSET LN-GLASS HOUSE						16,596.69	2,917.50	19,514.19
99 1.15 C0311		ADDED 2020	1201	2,917.50	729.38	729.37			
	THREE ELEVEN LLC 3 SOMERSET LN-GLASS HOUSE						15,217.68	2,917.50	18,135.18
99 1.15 C0320		ADDED 2020	1201	3,890.00	972.50	972.50			
	CHAVRIER, GEOFFROY & ROGIER, CAMILLE 3 SOMERSET LN-GLASS HOUSE						6,157.87	3,890.00	10,047.87

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 2020 TAXES	ADDED	CURR 2020 TAXES
99 1.15 C0321	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	3,890.00	972.50	972.50			
							9,684.16	3,890.00	13,574.16
99 1.15 C0410	XU, RENLIN & TENG, ZU YING 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37			
							16,596.69	2,917.50	19,514.19
99 1.15 C0411	IBRAHIMI, ABRAHIM 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37			
							16,596.69	2,917.50	19,514.19
99 1.15 C0510	PANG, YINGHUA 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37			
							16,596.69	2,917.50	19,514.19
99 1.15 C0511	EDGE GLASS LLC 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37			
							16,596.69	2,917.50	19,514.19
99 1.15 C0524	ZHU, LIMIN 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	3,403.75	850.94	850.94			
							16,124.05	3,403.76	19,527.81
99 1.15 C0610	SHI, HEFENG 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37			
							16,596.69	2,917.50	19,514.19
99 1.15 C0611	PALMER, REGINA & FELTON JR, LAWRENCE 3 SOMERSET LN-GLASS HOUSE	ADDED 2020	1201	2,917.50	729.38	729.37			
							16,596.69	2,917.50	19,514.19
99 1.15 C0623		ADDED 2020	1201	2,917.50	729.38	729.37			

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 2020 TAXES	ADDED	CURR 2020 TAXES
	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE						16,596.69	2,917.50	19,514.19
99 1.15 C0624		ADDED 2020	1201	2,917.50	729.38	729.37			
	EDGEWATER GLASS HOUSE LLC 3 SOMERSET LN-GLASS HOUSE						16,596.69	2,917.50	19,514.19
99 1.16		ADDED 2020	1201	58,350.00	14,587.50	14,587.50			
		OMT/ADD 2019		14,220.00					
	PIER 541 LLC 2 PEMBROKE PLACE						22,174.95	58,350.00	80,524.95
99 1.19		ADDED 2020	0601	5,835.00	2,917.50	2,917.50			
	45 RIVER ROAD ASSOCIATES LLC 8 SOMERSET LANE						7,472.69	11,670.00	19,142.69
	DISTRICT TOTALS			466,601.30	133,585.57	133,584.71	8,045,099.02	534,340.56	8,579,439.58