

2016 TAXING DISTRICT 17 LUMBERTON TWP		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 03 BURLINGTON			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	2016	CURR 2016		
QUALIF							TAXES	ADDED	TAXES		
7		ADDED		7,232.00	2,712.00	2,712.00					
6		2016	0426								
	MT HOLLY GARAGE II LLC										
	1586 ROUTE 38						12,897.82	10,848.00	23,745.82		
7		ADDED		3,164.00	1,356.00	1,356.00					
8.01		2016	0503								
	MT HOLLY GARAGE II, LLC										
	1592-1596 ROUTE 38						96,520.08	5,424.00	101,944.08		
19.24		ADDED		123.35	74.02	74.01					
22		2016	0701								
	CHILDS, EVAN C & JANNA L										
	15 HARROGATE DRIVE						7,119.00	296.06	7,415.06		
19.40		ADDED		164.23	61.59	61.58					
2		2016	0401								
	CUNHA, GARY										
	25 WINDERMERE DRIVE						7,458.00	246.34	7,704.34		
19.41		ADDED		67.24	67.24	67.23					
15		2016	0901								
	AROMANDO, DONNA										
	9 SULGRAVE MANOR						6,554.00	268.94	6,822.94		
19.50		ADDED		9,115.33	2,486.00	2,486.00					
9.03		2016	0104								
	LUMBERTON, LLC % HAP LUCAS										
	1622 ROUTE 38						52,312.22	9,944.00	62,256.22		
20		ADDED		4,610.40	1,728.90	1,728.90					
17.02		2016	0416								
	MIRAGLIUOLO, CHELSEA T										
	390 LANDING STREET						.00	6,915.60	6,915.60		
20.04		ADDED		348.04	87.01	87.01					
9.02		2016	1201								
	TALMADGE, STEVEN & COPPOLINO, PAT										
	625 EAYRESTOWN RD						9,492.00	348.04	9,840.04		
20.09		ADDED		1,972.98	493.25	493.24					
1		2016	1201								

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
	BRINING, PATRICIA N 1 ADLER CIRCLE						5,424.00	1,972.98	7,396.98					
20.09 2		ADDED 2015	1001	60.56										
		ADDED 2016	1201	366.12	91.53	91.53								
	BASQUINEZ, ROGEL C & MARIA DIVINA 3 ADLER CIRCLE						6,303.14	366.12	6,669.26					
20.13 72		ADDED 2015	1001	46.72										
		ADDED 2016	1201	282.50	70.63	70.62								
	BALENTINE, KENNETH W & AMY 29 BANBURY RD						8,701.00	282.50	8,983.50					
27 4.02		ADDED 2016	0101	2,086.16	568.96	568.95								
	YOUNG, RICHARD F & ROSEMARY E 31 CHURCH STREET						1,017.00	2,275.82	3,292.82					
32.01 17		ADDED 2016	0601	119.78	59.89	59.89								
	REED, BRUCE B & ROSEMARY 4 SUNFLOWER CIRCLE						11,487.58	239.56	11,727.14					
32.02 17		ADDED 2016	0101	8,172.73	2,228.93	2,228.92								
	MINER, CHARLES & SHARON 16 CRISPIN ROAD						4,429.60	8,915.70	13,345.30					
32.02 18		ADDED 2016	0401	812.09	304.54	304.53								
	GLOS, ANDREW & BURKE, RACHEL 18 CRISPIN ROAD						8,583.48	1,218.14	9,801.62					
33.01 6		ADDED 2015	1101	28.22										
		ADDED 2016	1201	341.26	85.32	85.31								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016		
QUALIF		YEAR					TAXES	TAXES	TAXES		
	GABLE, KEITH A & SUZANNE M 16 LIVINGSTON LN						10,170.00	341.26	10,511.26		
33.03 7		ADDED 2016	0401	516.79	193.80	193.79					
	RICHARDSON, JOHN J 13 STIRLING WAY						11,607.36	775.18	12,382.54		
33.04 7		ADDED 2016	0401	126.56	47.46	47.46					
	WILSON ROBERT J & AUDREY S 9 CAMERON LANE						11,978.00	189.84	12,167.84		
33.06 9		ADDED 2016	0301	155.94	51.98	51.98					
	WILKINSON, SUSAN M & THOMAS H 11 CRISPIN ROAD						11,865.00	207.92	12,072.92		
33.06 21		ADDED 2016	0606	5,763.00	2,881.50	2,881.50					
	GIZINSKI, JAMIE & JEROME 14 AZALEA DRIVE						.00	11,526.00	11,526.00		
37 4.02		ADDED 2016	0301	172.89	57.63	57.63					
	JONES, STEPHEN H & LISA J 41 STACY HAINES ROAD						8,626.42	230.52	8,856.94		
37 7 QFARM		OMITTED 2013		42,592.75							
		OMITTED 2014		42,551.44							
		OMITTED 2015		44,227.47							
	LUMBERTON SOLAR W2-090, LLC STACY HAINES RD						.00	.00	.00		
37 8		ADDED 2016	0101	211.31	57.63	57.63					
	ENGLISH SETTER CLUB % H WILCOX MAIN STREET						2,560.58	230.52	2,791.10		

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
40 28		ADDED 2016	0801	90.40	67.80	67.80					
	MUZYKA, DAVID F 396 MAIN STREET						11,526.00	271.20	11,797.20		
45 7		ADDED 2016	0701	201.52	120.91	120.91					
	DANIELS, SHAMEKA & DHARIUS 45 BELLA RD						11,530.52	483.64	12,014.16		
51 8.18		ADDED 2016	0401	123.55	46.33	46.33					
	KIEFT, RONALD E & CYNTHIA A 1 FOX RUN						7,618.46	185.32	7,803.78		
65.01 13		ADDED 2016	0201	708.13	212.44	212.44					
	EMBRY-ORTIZ, SASHA 240 SPOUT SPRING						4,011.50	849.76	4,861.26		
	DISTRICT TOTALS			176,555.46	16,213.29	16,213.19	329,792.76	64,852.96	394,645.72		