

2016 TAXING DISTRICT 25 NEW HANOVER 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 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														
1 11.33		ADDED 2016	0727	1,834.65	1,100.79	1,100.78								
	FRIENDSHIP, INC 27 KELLER AV						478.34	4,403.14	4,881.48					
1 11.34		ADDED 2016	0608	2,244.50	1,122.25	1,122.25								
	FRIENDSHIP, INC 29 KELLER AV						478.34	4,489.00	4,967.34					
1 11.39		ADDED 2016	0810	1,384.30	1,038.24	1,038.23								
	FRIENDSHIP, INC 37 KELLER AV						478.34	4,152.94	4,631.28					
1 11.41		ADDED 2016	0608	2,386.77	1,193.39	1,193.38								
	SENUM, PETER J & ARLENE E 41 KELLER AV						478.34	4,773.54	5,251.88					
1 11.42		ADDED 2016	0608	2,152.51	1,076.26	1,076.25								
	LYNCH, RYAN & CHRISTINA 43 KELLER AV						478.34	4,305.02	4,783.36					
1.01 11.49		ADDED 2016	0810	1,551.11	1,163.34	1,163.33								
	FRIENDSHIP, INC 8 TWEENTOWN CLOSE						478.34	4,653.34	5,131.68					
1.01 11.51		ADDED 2016	0727	1,912.31	1,147.39	1,147.39								
	SAPIEZYSKI, MATTHEW J & MARISA N 4 TWEENTOWN CLOSE						478.34	4,589.56	5,067.90					
1.01 11.54		ADDED 2016	0914	1,121.02	1,121.02	1,121.02								
	FRIENDSHIP, INC 34 KELLER AV						478.34	4,484.08	4,962.42					
1.01 11.59		ADDED 2016	0525	2,813.17	1,205.65	1,205.65								

2016		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 25 NEW HANOVER TWP											COUNTY 03 BURLINGTON				
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						
	FRIENDSHIP, INC							4,822.60							
	24 KELLER AV						478.34		5,300.94						

3		ADDED		1,472.41	1,472.42	1,472.41									
1.01		2016	0916												
	RICCI, PHILLIP & JACQUELINE							5,889.66							
	1 KATE CT						.00		5,889.66						

	DISTRICT TOTALS			18,872.75	11,640.75	11,640.69		46,562.88							
							4,305.06		50,867.94						