

2016 TAXING DISTRICT 26 NORTH 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														
101 13		ADDED 2016	1215	228.03	57.01	57.01								
	SOLEY, THADDEUS J II 42 ELLISDALE-CROSSWKS RD						3,598.73	228.04	3,826.77					
102 6.02		ADDED 2016	0215	177.93	53.38	53.38								
	HLUBIK-HARRIS, CAROL J & KEVIN P 453 CHESTRFLD-ARENYTWN RD						9,533.73	213.52	9,747.25					
301 11		ADDED 2016	0615	279.86	139.93	139.93								
	KORNFELD, FRANK M & CYNTHIA E 186 JACOBSTWN-ARNYTOWN RD						10,219.89	559.72	10,779.61					
301 14.06		ADDED 2016	0715	1,778.47	1,067.08	1,067.08								
	WALTON, RONALD & JULIE 83 PAULSON RD						1,844.97	4,268.32	6,113.29					
301 45		ADDED 2016	1215	33.17	8.30	8.29								
	MARTIN, RICHARD & DEBORAH 113 PAULSON RD						3,399.72	33.18	3,432.90					
402 17		ADDED 2016	0815	169.30	126.98	126.97								
	TUCKER, TODD & JANE M 78 LARRISON RD						5,364.92	507.90	5,872.82					
500 9.01		ADDED 2016	1215	7,842.16	1,960.54	1,960.54								
	READING, BRYAN & ANGELA M CHESTRFLD-JACBSTWN RD						1,903.01	7,842.16	9,745.17					
500 9.03		ADDED 2016	0815	154.09	115.57	115.57								
	KOLLER, MICHAEL J III & KAREN D 382 CHESTRFLD-JACBSTWN RD						5,393.95	462.28	5,856.23					
500 18.05		ADDED 2016	0415	147.87	55.46	55.45								

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											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 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	HENSLEY, DORIS L 226 CHESTRFLD-JACBSTWN RD						8,762.57	221.82	8,984.39					
604		ADDED		103.65	25.92	25.91								
3		2016	1215											
	GAUDREAU, LAWRENCE J. & SANDRA J. 250 RAHILLY RD						5,997.19	103.66	6,100.85					
604.01		ADDED		154.60	92.77	92.77								
13		2016	0715											
	BUSZ, CONSTANCE 60 RAHILLY RD						6,109.13	371.08	6,480.21					
608		ADDED		124.38	93.29	93.28								
4.03		2016	0815											
	BALLINGER, KEVIN & KIMBERLY 502 WRIGHTSTWN-SYKESVLE						10,497.67	373.14	10,870.81					
608		ADDED		2,159.03	1,079.52	1,079.51								
13		2016	0615											
	NAMOWICZ, THOMAS J 490 WRIGHTSTWN-SYKESVILLE						1,119.42	4,318.06	5,437.48					
800		ADDED		435.33	108.84	108.83								
2		2016	1215											
	SIMMONS, TIMOTHY & LEE 270 MONMOUTH RD						4,379.01	435.34	4,814.35					
800		ADDED		82.24	35.24	35.24								
13.02		2016	0515											
	DZIEMIAN, MAREK & MIRA, KORNELIA 317 JACOBSTWN-COOKSTWN RD						6,538.24	140.96	6,679.20					
800.01		ADDED		135.26	45.09	45.09								
15		2016	0315											
	DUSTMAN, DEBORAH E & LYDON, DAVID G 240 CHESTNUT DR						8,449.55	180.36	8,629.91					
901		ADDED		3,946.99	1,691.57	1,691.57								
1.02		2016	0515											
	TREASURE ISLAND NORTH HANOVER L.L.C 7 MEANY RD						.00	6,766.28	6,766.28					

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										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														
901		OMITTED 2014		1,536.22										
1.03		OMITTED 2015		1,631.45										
		OMITTED 2016		1,704.01										
TREASURE ISLAND NORTH HANOVER L.L.C														
259 JACOBSTWN-NEW EGYPT R							109.87	.00	109.87					
901		ADDED 2016	0715	44.92	26.95	26.95								
21														
KNEPP, JAMES D & MARY ANN														
329 JACOBSTWN-N EGYPT RD							3,971.87	107.80	4,079.67					
902		ADDED 2015	1115	136.65										
23.03		ADDED 2016	1215	1,639.74	409.94	409.93								
BELL, JAMES L & SHERYL														
297 MEANY RD							4,197.83	1,639.74	5,837.57					
905		OMITTED 2014		18,366.37										
29		OMITTED 2015		19,504.86										
QFARM		OMITTED 2016		34,699.95										
DAY FOUR SOLAR, LLC														
COOKSTWN-N EGYPT							489.23	.00	489.23					
DISTRICT TOTALS				97,216.53	7,193.38	7,193.30	101,880.50	28,773.36	130,653.86					