

2017 TAXING DISTRICT 16 HAINESPORT 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		COUNTY 03	PAGE 1	BURLINGTON
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES
4	1.02	FAGERSTROM, JEFFREY P 720 RANCOCAS AV	ADDED 2017	0822	43.09	32.33	32.33			9,237.08	129.32	9,366.40
6	4	HUGHES, RAYMOND & CHERYL 701 BREEZY RIDGE LN	ADDED 2017	0127	142.24	38.80	38.79			3,291.40	155.18	3,446.58
9.01	8	GONZALEZ, MIGUEL A & ROSA 16 COLONIAL CT	ADDED 2017	0328	63.48	21.16	21.16			8,447.14	84.64	8,531.78
9.03	17	SCHNEIDER, JOHN J 17 PATRIOT WY	ADDED 2017	0120	79.75	21.75	21.75			7,549.06	87.00	7,636.06
10	1.19	UETZ, WADE M & TERESA L 1 JENNIE CT	ADDED 2017	1231	30.56	7.64	7.64			10,485.46	30.56	10,516.02
10	1.24	WRISLEY, JAMES S & JENNIFER 10 TAFT CT	ADDED 2016	1012	10.74							
			ADDED 2017	1231	65.83	16.46	16.46			10,461.95	65.84	10,527.79
11.05	21	MORELLI, MICHAEL & MICHELE 15 LONGFELLOW LN	ADDED 2017	0830	20.38	15.29	15.28			11,700.93	61.14	11,762.07
11.07	4.06	HORN, SANDRA M & ROBERT M 104 LONGFELLOW LN	OMITTED 2017		8,940.85					1,057.95	.00	1,057.95

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
14 1		ADDED 2017	0601	27.04	13.52	13.52					
	DILLON, THOMAS J 103 OAK LN						4,222.40	54.08	4,276.48		
28 7.01		ADDED 2017	0804	105.80	79.35	79.35					
	STOKLEY, KEVIN L & LINDA D 24 N CUMBERLAND AV						3,484.18	317.40	3,801.58		
32 5		ADDED 2016	1114	13.98							
		ADDED 2017	1231	171.62	42.91	42.90					
	TRESCH, SHELBY R 7 S CUMBERLAND AV						3,298.45	171.62	3,470.07		
32 7		ADDED 2017	1231	434.94	108.74	108.73					
	LOCKETT, LANCE 5 S CUMBERLAND AV						2,771.83	434.94	3,206.77		
32 15		ADDED 2017	0908	72.29	72.30	72.29					
	ROSSETTI, JOHN C 4 MIDDLESEX AV						3,822.73	289.18	4,111.91		
36.01 1		ADDED 2016	1118	5.75							
		ADDED 2017	1231	70.53	17.64	17.63					
	BATTAGLIA, EDANA 1302 TASKER AV						4,391.67	70.54	4,462.21		
44 10		ADDED 2017	0105	23.70	6.47	6.46					
	HOGER, DOUGLAS T 214 NEW YORK AV						2,635.47	25.86	2,661.33		
52 2		ADDED 2016	1114	6.90							

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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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF		ADDED 2017													
	WALTERS, ROBERT B & GAIL E 215 DELAWARE AV		1231	84.64	21.16	21.16				84.64					
52.01		ADDED 2017	1231	14.11	3.53	3.53	2,621.37			2,706.01					
2															
	DUBE, PAUL & TRACY 215 HAINES AV									14.12					
84		ADDED 2017	0823	92.46	69.36	69.35	5,630.65			5,644.77					
4															
	WILSON, WILLIAM 1613 EDWIN ST									277.42					
95		ADDED 2017	0630	21.16	10.58	10.58	3,110.37			3,387.79					
2.02															
	MILLER, CHRISTOPHER P & CARYN M 612 LUMBERTON RD									42.32					
97		ADDED 2016	1017	624.45			8,698.70			8,741.02					
1		ADDED 2017	1231	3,829.78	957.45	957.44									
	HAINESPORT 1910 PROPERTIES LLC 1910 MARNE HWY									3,829.78					
100		ADDED 2017	0331	15,253.88	5,084.63	5,084.62	38,168.49			41,998.27					
8.01															
	DIAMANTIS CHILDREN'S TRUST 1386 RTE 38									20,338.50					
100.01		ADDED 2017	0515	429.25	183.97	183.96	12,765.93			33,104.43					
5															
	WRIGHT, WILLIAM J & KELLY 7 NEWPORT DR									735.86					
100.01		ADDED 2016	1018	20.70			9,190.06			9,925.92					
11		ADDED 2017	1231	126.95	31.74	31.74									

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
	SHREEVE, ALEXANDER & JENNIFER 4 SAILOR CT									10,668.84	126.96	10,795.80		
100.02 3		ADDED 2017	1231	453.74	113.44	113.43								
	MARUCA, ROCCO F JR & SHANNON E 19 BANCROFT LN									9,907.11	453.74	10,360.85		
100.03 5		ADDED 2017	0721	28.40	17.05	17.04								
	SUGRA, MATT R & MELISSA 9 COVE CT									9,719.03	68.18	9,787.21		
100.03 28		ADDED 2017	0730	208.65	125.19	125.19								
	WORONA, BRIANNA 16 BANCROFT LN									11,374.14	500.76	11,874.90		
100.05 19		ADDED 2017	1231	284.47	71.12	71.12								
	BRENNAN, JOSEPH & WILBERT-BRENNAN,J 26 HEATHER LN									9,274.70	284.48	9,559.18		
100.06 6		ADDED 2017	0913	63.48	63.48	63.48								
	NOBLE, GEOFFREY D 8 CHAUCER CIR									10,259.76	253.92	10,513.68		
100.06 23		ADDED 2017	1231	209.24	52.31	52.31								
	BOVE, MICHAEL A. & KRISTIN R. 8 TYLER PL									10,715.86	209.24	10,925.10		
100.06 59		ADDED 2017	1231	253.91	63.48	63.48								
	MIELO, JAMES & CYNTHIA 1 LANSBURY CIR									9,140.69	253.92	9,394.61		
100.06 61		ADDED 2017	0203	344.82	103.45	103.44								
	HAMMELL, JAMES A & AMY L 5 LANSBURY CIR									9,070.16	413.78	9,483.94		

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
100.07 16	WRIGHT, ROBERT D & GERMAIN, M 8 WHARTON PL	ADDED 2017	0530	212.58	91.11	91.10	9,881.25	364.42	10,245.67					
100.08 2	BERKEY, ROSS & MARY F 3 LENOX DR	ADDED 2017	0329	17.63	5.88	5.88	10,831.06	23.52	10,854.58					
100.12 3	PASSALACQUA, JOSEPH A & MARGARET 28 HASTINGS LN	ADDED 2017	0317	206.30	68.77	68.77	5,929.22	275.08	6,204.30					
100.12 23	MELNICK, ROBERT S & HAYMAN, MEGAN 94 HASTINGS LN	ADDED 2017	0831	13.33	10.00	9.99	7,132.93	39.98	7,172.91					
100.12 34	GUNN, SCOTT J & AMANDA J 116 HASTINGS LN	ADDED 2017	0123	237.05	64.66	64.65	5,792.86	258.62	6,051.48					
101.05 6.01	PATRAS, SARAH & MACKEN, NICHOLAS 2522 CREEK RD	ADDED 2017	0630	116.37	58.19	58.19	3,293.75	232.76	3,526.51					
101.10 11	BAIGIS, CYNTHIA C 121 STONEHAVEN LN	ADDED 2016	1118	428.19										
		ADDED 2017	1231	5,252.13	1,313.04	1,313.03								
101.14 14	RIDER, GLYN DUVA & PARSONS, ANDREW 115 MASONS WOODS LN	ADDED 2017	0814	17.23	12.93	12.93	.00	5,252.14	5,252.14					
							9,890.66	51.72	9,942.38					

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LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017					
QUALIF							TAXES		TAXES					
106.01 6		ADDED 2017	0313	5,501.34	1,833.78	1,833.78								
	PAGENK, ANDREW & PAGENKOPF, MICHELE 2206 CREEK RD						1,398.85	7,335.12	8,733.97					
109 4.01		ADDED 2017	0905	109.32	109.33	109.32								
	LEWIS, GLENN J. 1708 ARK RD						5,623.59	437.30	6,060.89					
110 2		ADDED 2016	1031	45.61										
		ADDED 2017	1231	279.77	69.95	69.94								
	MCWILLIAMS, CARTER & FATIMA 10 PHILLIPS RD						8,430.69	279.78	8,710.47					
110 14		ADDED 2017	0510	123.43	52.90	52.90								
	MOSES, TIMOTHY A 2715 FENIMORE RD						7,034.19	211.60	7,245.79					
111 12.02		ADDED 2017	1220	11,390.60	2,847.65	2,847.65								
	SYLK, TRISTAN & IORIO, GABRIELLE 1015 MT LAUREL RD						3,272.59	11,390.60	14,663.19					
114.01 2		ADDED 2017	0217	41.14	12.35	12.34								
	SCARLETT, RICHARD 605 MT LAUREL RD						5,818.73	49.38	5,868.11					
114.04 34		ADDED 2017	1231	256.26	64.07	64.06								
	EDGER, WILLIAM J & MARYBETH 12 BERNWOOD RD						9,037.24	256.26	9,293.50					
114.06 5		ADDED 2017	0317	169.27	56.43	56.42								
	HESSEL, ROGER A & NORA J 30 EASTON WY						7,965.19	225.70	8,190.89					

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LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES						
114.07 12		ADDED 2017	1231	28.21	7.06	7.05									
	DI BETTA, ROBERT W & KAREN E 49 EASTON WY						7,725.39	28.22	7,753.61						
114.14 8		ADDED 2017	0621	68.18	34.09	34.09									
	JAMAITIS, KYLE R 4 THACKERY RD						9,239.43	136.36	9,375.79						
DISTRICT TOTALS				57,187.50	14,178.49	14,178.25	375,471.18	56,713.48	432,184.66						