

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 2018 TAXES	ADDED	CURR 2018 TAXES
3.01 6.06		ADDED 2018	0808	19.17	14.38	14.38			
	MANN, PATRICK THOMAS & NANCY 3 BAINBRIDGE COURT						11,238.12	57.52	11,295.64
3.02 20		ADDED 2018	0828	34.70	26.02	26.02			
	ALSPACH, CHARLES F & DOLORES M 1 BLUEBERRY ROAD						7,687.62	104.08	7,791.70
4.02 30		ADDED 2018	0724	127.83	76.70	76.69			
	HAWTHORNE, MICHAEL & SHARON 22 TUCKERTON ROAD						7,759.59	306.78	8,066.37
4.04 19		ADDED 2018	1231	832.66	208.17	208.16			
	DILLON, JACOB M & GRACE M 307 WHITE PINE COURT						6,091.54	832.66	6,924.20
4.11 5		ADDED 2018	0718	147.22	88.34	88.33			
	LUKENS, JEWEL MARIE & JOSHUA ALLEN 14 WISSA POWEY TRAIL						6,909.75	353.34	7,263.09
4.12 2		ADDED 2018	0518	276.42	118.47	118.46			
	ANDERSON, TIMOTHY & BOTTI, MAUREEN 19 MEADOWVIEW DRIVE						11,369.59	473.86	11,843.45
5.01 7		ADDED 2018	0427	580.67	217.75	217.75			
	BAILEY, DWAYNE 402 INDIAN MILLS ROAD						6,458.56	871.00	7,329.56
5.06 8.10		ADDED 2018	0817	168.91	126.68	126.68			
	HOPKINS, THOMAS J & JOANN 14 CANDLE COURT						11,180.60	506.72	11,687.32
5.06 9.01		ADDED 2018	0406	556.92	208.85	208.85			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	PHILPOT, RICHARD G 330 INDIAN MILLS ROAD						5,042.50	835.40	5,877.90
5.11 1		ADDED 2018	0627	2,015.90	1,007.96	1,007.95			
	DEVINE, ROSEMARY 52 MILLSTONE DRIVE						4,883.64	4,031.82	8,915.46
6 2.07		ADDED 2017	1108	14.65					
		ADDED 2018	1231	169.82	42.46	42.45			
	BAITZEL, RICHARD L & EILEEN 460 STOKES ROAD						7,279.51	169.82	7,449.33
6 4.05		ADDED 2018	0522	38.35	16.44	16.43			
	RUPPEL, ERIC J 383 INDIAN MILLS ROAD						6,872.15	65.74	6,937.89
8.01 12.11		ADDED 2018	1226	1,180.51	295.13	295.13			
	PHILLIPS, JEREMIAH 42 BUNKER HILL ROAD						8,811.36	1,180.52	9,991.88
8.01 13.08		ADDED 2017	1024	88.30					
		ADDED 2018	1231	512.19	128.05	128.05			
	LIVINGSTONE, ROBERT D 16 LEXINGTON COURT						9,959.00	512.20	10,471.20
8.01 22		ADDED 2018	1228	87.65	21.92	21.91			
	PETRONE, THOMAS V & LORI R 82 GRASSY LAKE ROAD						7,184.40	87.66	7,272.06
8.01 27		ADDED 2018	0608	475.22	237.61	237.61			
	DEMSEY, DAVID 419 STOKES ROAD						6,313.40	950.44	7,263.84

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
9.02 13.01		ADDED 2018	0919	1,408.53	1,408.53	1,408.53			
	WARD, RICHARD J & DEBORAH A 341 ATSION ROAD						2,577.40	5,634.12	8,211.52
9.03 1		ADDED 2018	0828	51.14	38.35	38.34			
	TORRE, CHRISTOPHER & SINCLAIR, NICOLE 1 STOWE DRIVE						12,426.84	153.38	12,580.22
15.01 7.05		ADDED 2018	0417	69.38	26.02	26.02			
	PICKARD, WALLACE F III 191 STOKES ROAD						10,862.87	104.08	10,966.95
15.01 7.07		ADDED 2018	0906	86.96	86.97	86.96			
		ADDED 2018	1231	19,414.03	4,853.51	4,853.51			
		OMT/ADD 2017		6,693.44					
	HOTZ, STEVEN L JR 136 WILLOW GROVE RD						4,795.99	19,761.90	24,557.89
18 20.16		ADDED 2018	0524	220.49	94.50	94.49			
	WILLIAMS, DONNA I & PETERSON, S A 7 MILLS BROOK LANE						9,696.06	377.98	10,074.04
18 20.21		ADDED 2017	1109	42.50					
		ADDED 2018	1231	493.02	123.26	123.25			
	WINDSTEIN, FREDERICK J & KATHLEEN M 90 WILLOW GROVE RD						11,229.90	493.02	11,722.92
19.01 27.05		ADDED 2017	1005	107.17					
		ADDED 2018	1231	621.75	155.44	155.44			

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	STEVENSON, CHERYL L & JENNINGS, T.A. 7 BIRCH COURT						9,753.58	621.76	10,375.34
19.02 5.12		ADDED 2018	1231	553.28	138.32	138.32			
	BAERMAN, LUKE & MEGAN 1 MONTREAL COURT						6,839.28	553.28	7,392.56
19.02 5.19		ADDED 2018	0316	86.28	28.76	28.76			
	SANDERS, SAM & JOYCE, JACKSON, OTIS 70 MANITOBA TRAIL						5,195.88	115.04	5,310.92
19.02 6.13		ADDED 2018	0320	24.65	8.22	8.22			
	FARRELL, SALLY A 30 MANITOBA TRAIL						5,603.99	32.88	5,636.87
20.03 35		ADDED 2018	0705	66.20	39.72	39.71			
	RANDOLPH, ALLEN L & GRACE 3 CONCORD DRIVE						10,438.33	158.86	10,597.19
22 10.01		ADDED 2018	0806	63.00	47.25	47.25			
	VALENZANO, LAWRENCE ROUTE 206						.00	189.00	189.00
22 10.03		ADDED 2018	0426	125.99	47.25	47.25			
	VALENZANO, LAWRENCE ROUTE 206						161.60	189.00	350.60
23.02 8		ADDED 2018	0525	548.02	234.87	234.87			
	PACHECO, JAMES E & JACQUELINE H 29 MILL ROAD						5,467.04	939.48	6,406.52
23.02 11		ADDED 2018	0524	105.45	45.20	45.19			
	SCHAFFER GREGORY & JOAANE 35 MILL ROAD						5,759.37	180.78	5,940.15

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
23.03 4		ADDED 2018	0607	236.92	118.47	118.46			
	GLASS, JENNIFER & VAN HORN, BRIAN J 104 MEETINGHOUSE LANE						8,597.72	473.86	9,071.58
23.04 26		ADDED 2018	0612	194.47	97.24	97.23			
	MIGNONE, MARK C & REGAN, KATELYN 146 MEETINGHOUSE LANE						8,140.31	388.94	8,529.25
23.05 5		ADDED 2018	0823	18.27	13.70	13.69			
	VEGA, CARLOS L & DONNA M 109 MEETINGHOUSE LANE						7,384.34	54.78	7,439.12
23.09 52		ADDED 2018	0830	129.64	97.24	97.23			
	UPDIKE, JEFFREY & INGE 4 MILL ROAD						9,394.77	388.94	9,783.71
23.13 42		ADDED 2018	0405	122.35	45.88	45.88			
	SHIRATO, STEPHEN & CAFARELLA, JACLYN 361 TUCKERTON ROAD						9,476.94	183.52	9,660.46
28.01 4.21		ADDED 2018	0509	460.15	197.21	197.21			
	DIGUGLIELMO, CARMEN & TINA M 107 THREE BRIDGE ROAD						12,974.64	788.84	13,763.48
29 1.02		ADDED 2018	0109	710.55	193.79	193.78			
	GIBERSON, KRISTINA M 89 STOKES ROAD						6,242.18	775.14	7,017.32
29 1.12		ADDED 2018	0209	1,282.76	384.83	384.83			
	HOROVITZ, DANIEL & MAYO, ALINA 4 LAUREL VISTA						4,281.06	1,539.32	5,820.38
35.02 1		ADDED 2018	0607	125.99	63.00	63.00			

2018		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 6	
TAXING DISTRICT 32 SHAMONG 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 2018	ADDED	CURR 2018		
QUALIF		YEAR					TAXES	TAXES	TAXES		
	MACIK, MICHAEL J III							252.00			
	256 FORKED NECK ROAD						6,414.74		6,666.74		
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	DISTRICT TOTALS			41,389.47	11,422.46	11,422.27		45,689.46			
							298,756.16		344,445.62		