

2020 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
6.04 6		ADDED 2020	0210	17,885.80	5,365.74	5,365.74								
	NEW JERSEY CVS PHARMACY LLC 1570 ROUTE 38									36,255.00	21,462.96	57,717.96		
8.01 1		ADDED 2020	1201	430.23	107.56	107.56								
	GIANSANTI, M & MACMILLAN, M A 11 ROSS STREET									4,688.98	430.24	5,119.22		
10.02 11		ADDED 2020	0210	5,337.53	1,601.27	1,601.26								
	BOXWOOD CONSULTING, LLC 561 MAIN STREET									.00	6,405.06	6,405.06		
14.02 4		ADDED 2020	1201	3,777.77	944.45	944.44								
	LUCIANO, JAIME & CARNALL, J RICHARD 531 MAIN STREET									2,491.93	3,777.78	6,269.71		
19.08 42		ADDED 2020	0220	2,417.00	725.10	725.10								
	MORTON, MARK ALLEN 710 MAIN STREET									5,793.55	2,900.40	8,693.95		
19.09 5		ADDED 2020	0121	3,970.33	1,082.82	1,082.81								
	GREY, MARIANNE H 45 ROCKLAND TERRACE									.00	4,331.26	4,331.26		
19.23 75		ADDED 2020	0101	199.40	54.39	54.38								
	WHITE, WESLEY O & DARLENE 44 TURNBRIDGE DRIVE									8,209.50	217.54	8,427.04		
19.32 1		ADDED 2020	0801	133.73	100.31	100.30								
	MENICHINI, MARK & KARIN 44 WESTMINSTER DRIVE									8,906.65	401.22	9,307.87		
19.43 71		ADDED 2020	0801	94.26	70.70	70.70								

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	LETTIERI, GLEN & MENZIES, LISA 606 WALDEN WAY								8,732.62	282.80	9,015.42	
19.58 11.01		ADDED 2019	1101	35.66								
		ADDED 2020	1201	432.64	108.16	108.16						
	MURPHY, THOMAS J 17 PROVIDENCE CT								11,200.38	432.64	11,633.02	
19.58 21.01		ADDED 2020	0401	225.58	84.60	84.59						
	SCHLEIG, MATTHEW J 16 PROVIDENCE CT								10,709.73	338.38	11,048.11	
20 16.02		ADDED 2020	0801	454.40	340.80	340.80						
	FRANCK, KRISTEN & PAUL D 28 MUNICIPAL DRIVE								5,878.14	1,363.20	7,241.34	
20 16.03		ADDED 2020	0730	24.17	14.51	14.50						
	NIPPINS, LAURA 412 LANDING STREET								5,863.64	58.02	5,921.66	
20.02 7		ADDED 2020	0820	399.60	299.71	299.71						
	WILCZYNSKI, JOSHUA JAY & EMILY 106 STONEBROOK DRIVE								5,317.40	1,198.84	6,516.24	
20.03 13		ADDED 2020	0914	302.13	302.13	302.12						
	SAM'S LAWN SERVICE & LANDSCAPING, INC 641 EAYRESTOWN ROAD								7,173.66	1,208.50	8,382.16	
20.16 10		ADDED 2020	0723	160.13	96.08	96.07						
	KILPATRICK, BRIAN S & SARAH L 23 BLACK PINE LANE								9,538.85	384.30	9,923.15	
20.17 26.01		ADDED 2020	0101	3,722.18	1,015.14	1,015.14						

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	RODGERS,VICTORIA & SMITH,BENJAMIN L 370 LANDING ST								.00	4,060.56	4,060.56
20.17 26.01 QFARM		OMITTED 2018		1,384.15							
		OMITTED 2019		1,404.46							
		OMITTED 2020		1,394.37							
	RODGERS,VICTORIA & SMITH,BENJAMIN L 370 LANDING ST								152.27	.00	152.27
20.17 27.01		ADDED 2020	0701	22.16	13.30	13.29					
		ADDED 2020	0801	1,924.73	1,443.56	1,443.55					
	REGN, BRADLEY & MARYANN 340 LANDING ST								.00	5,827.40	5,827.40
20.17 27.01 QFARM		OMITTED 2018		1,158.17							
		OMITTED 2019		1,175.16							
		OMITTED 2020		1,166.57							
	REGN, BRADLEY & MARYANN 340 LANDING ST								120.85	.00	120.85
20.17 27.05		ADDED 2020	0101	8,197.67	2,235.73	2,235.72					
	PALLANTE, ANTHONY JR & SHERRI 595 EAYRESTOWN RD								1,208.50	8,942.90	10,151.40
20.17 29		ADDED 2019	1105	26.70							
		ADDED 2020	1231	323.88	80.97	80.97					
	DOUGHERTY, JOSEPH P & KELLI M 609 EAYRESTOWN ROAD								6,878.78	323.88	7,202.66

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES			
22 8.01 QFARM		OMITTED 2018		16,694.57								
		OMITTED 2019		16,939.63								
		OMITTED 2020		16,811.64								
	WELLINGTON FARMS, LLC ROUTE 38						2,810.97	.00	2,810.97			
22.02 340		ADDED 2020	0228	3,824.90	1,147.47	1,147.47						
	MARRERO,JOSEPH & GWENDOLYN 33 SASSAFRAS DRIVE						.00	4,589.88	4,589.88			
22.03 58		ADDED 2020	0819	81.38	61.03	61.03						
	KHAN, IMTIAZ & AALA SANA 2 FAWN COURT						4,350.60	244.12	4,594.72			
31 2.01 C0143		ADDED 2020	0317	174.02	58.01	58.01						
	THE ESTAUGH T/A MEDFORD LEAS 168 WOODSIDE DRIVE						5,174.80	232.04	5,406.84			
32.01 15		ADDED 2020	0820	176.44	132.33	132.33						
	FRANCIS, JACQUELINE 8 SUNFLOWER CIRCLE						13,535.20	529.32	14,064.52			
32.03 24		ADDED 2020	0201	167.18	50.16	50.15						
	BEZANIS, MARK & MARY 9 STREAMLET CT						11,239.05	200.62	11,439.67			
32.07 16		ADDED 2020	0701	217.53	130.52	130.52						
	GODLESKI, THOMAS & FIGLIOLA, ROBIN 24 BROOK LN						11,896.47	522.08	12,418.55			
33.03 1		ADDED 2020	1201	553.49	138.38	138.37						

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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 2020 TAXES	ADDED	CURR 2020 TAXES						
QUALIF		OMT/ADD 2019													
	MOTTO, VINCENT H & GIA DI PIETRO 1 STIRLING WAY			182.43					553.50	13,051.80	13,605.30				
36		ADDED 2020	0801	121.65	91.25	91.24									
5.05															
	KUTALEK, STEVEN P 23 FENIMORE ROAD								364.98	10,907.92	11,272.90				
39		ADDED 2020	0601	250.16	125.08	125.08									
3.04															
	ULRICH FAMILY TRUST 105 STACY HAINES ROAD								500.32	9,912.12	10,412.44				
42		ADDED 2020	0422	797.61	299.11	299.10									
2.01															
	NOKHOUDIAN, VAHAN & VAN 324 MAIN STREET								1,196.42	15,794.05	16,990.47				
51		ADDED 2020	1201	493.07	123.27	123.27									
8.01															
		OMT/ADD 2019		162.52											
	331 NEWBOLDS CORNER ROAD, LLC 331 NEWBOLDS CORNER ROAD								493.08	.00	493.08				
	DISTRICT TOTALS			115,828.78	18,443.64	18,443.48			73,774.24	237,793.41	311,567.65				