

2023 TAXING DISTRICT 21 MEDFORD LAKES BORO		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 2023 TAXES	ADDED	CURR 2023 TAXES					
QUALIF														
10002		ADDED 2022	1101	45.72										
9		ADDED 2023	1201	560.82	140.21	140.20								
	OHOTZKE, KURT N & NANCY E 93 POCAHONTAS TR						7,398.51	560.82		7,959.33				
10017		ADDED 2023	1201	233.68	58.42	58.42								
15														
	BUTLER, JEAN K 153 BLACKFOOT TR						7,923.38	233.68		8,157.06				
10026		ADDED 2023	0701	52.42	31.46	31.46								
4														
	HICKS, HOLLY A 135 CHIPPEWA TR						12,384.78	125.84		12,510.62				
10027		ADDED 2023	1201	1,020.98	255.25	255.24								
21														
	SCHULMANN, GEORGE L & MICHELLE R 152 CHIPPEWA TR						19,208.09	1,020.98		20,229.07				
10031		ADDED 2023	0101	181.26	49.44	49.43								
4														
	CYNTHIA E GAFFNEY TRUST 8 TIMBO TR						17,137.37	197.74		17,335.11				
10033		ADDED 2023	0901	2,986.55	2,986.55	2,986.55								
16														
	LOMBARDI, THOMAS P & JULIE M 195 COMANCHE TR						8,502.18	11,946.20		20,448.38				
10034		ADDED 2023	0501	1,885.29	807.98	807.98								
23														
	BIG TIMBERS LODGE, LLC 147 STOKES RD						22,112.85	3,231.92		25,344.77				
10035.04		ADDED 2022	1001	29.30										
30		ADDED 2023	1201	179.75	44.94	44.94								



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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 2023 TAXES	ADDED	CURR 2023 TAXES		
	DYNAMIC PROPERTIES GROUP, LLC 32 COCHISE CIR									3,479.96	8,505.78	11,985.74		
20029.01 14		ADDED 2023	0801	57.52	43.14	43.14								
	SENET, PATRICK & DANYNE 45 COCHISE CIR									11,133.72	172.56	11,306.28		
30001.01 44		ADDED 2023	0701	41.95	25.17	25.16								
	ASZTALOS, BENJAMIN & EMILY 50 MINNETONKA TR									14,060.05	100.66	14,160.71		
30002 86		ADDED 2023	0201	62.91	18.88	18.87								
	DWIER, JANET 27 MINNETONKA TR									7,880.24	75.50	7,955.74		
30003 145		ADDED 2023	1201	129.42	32.36	32.35								
	FABRITORE, JILL R 134 PAWNEE TR									7,463.22	129.42	7,592.64		
30006 252		ADDED 2023	1201	1,082.10	270.53	270.52								
	COOLAHAN, JEFFREY & MICHELLE 157 APACHE TR									9,713.69	1,082.10	10,795.79		
30009 379		ADDED 2023	0101	5,997.65	1,635.73	1,635.72								
	BARR, CLIFFORD H JR & KATHY F 59 MINNETONKA TR									7,190.00	6,542.90	13,732.90		
30025 949		ADDED 2023	1201	456.57	114.15	114.14								
	PALMER, JAMES J 188 NAHMA TR									8,006.07	456.58	8,462.65		
30031 1232		ADDED 2023	0401	292.38	109.65	109.65								
	WAHLGREN, GEORGE T & KARA M 138 MEESHAWAY TR									11,881.48	438.60	12,320.08		

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											COUNTY 03 BURLINGTON				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES					
30047	1793		ADDED 2023	0201	83.87	25.17	25.16								
		NEWSOME, WILLIAM G & MEGHAN M 159 ALGONQUIN TR						19,621.51	100.66	19,722.17					
30050	1930		ADDED 2023	1201	1,132.43	283.11	283.11								
		SABELLA, PHILIP 141 LENAPE TR						8,275.69	1,132.44	9,408.13					
30054	2423		ADDED 2023	0201	86.89	26.07	26.06								
		MORRELL, MONICA A 60 OSAGE TR						8,620.81	104.26	8,725.07					
30058	4		ADDED 2023	0801	95.88	71.90	71.90								
		STOKES RD PROPERTIES, LLC 6 STOKES RD						11,518.38	287.60	11,805.98					
30062	2673		ADDED 2023	0701	32.97	19.78	19.77								
		SULLIVAN, DIANE 30 LENAPE TR						5,396.10	79.10	5,475.20					
30069	3210		ADDED 2023	0401	651.88	244.46	244.46								
		FLANAGAN, S D & J H & MCMULLAN, D W 38 ALGONQUIN TR						13,434.52	977.84	14,412.36					
30101	3547		ADDED 2023	0601	134.81	67.41	67.41								
		MCMAHON, ANNE M 76 ONONDAGO TR						10,475.83	269.64	10,745.47					
30106	3754		ADDED 2023	0101	187.84	51.23	51.23								
		BARRA, JAIME D & MICHAEL V 75 OSWEGO TR						8,085.16	204.92	8,290.08					
30107	3792		ADDED 2023	0601	514.09	257.05	257.04								

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TAXING DISTRICT 21		MEDFORD LAKES BORO									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 2023	ADDED	CURR 2023					
QUALIF			YEAR					TAXES		TAXES					
		CARCHIDI, JANICE & CUCINOTTA, C & D						8,919.20	1,028.18	9,947.38					
		80 OSWEGO TR													
-----					26,610.64	12,160.24	12,160.06	362,264.63	48,640.60	410,905.23					
DISTRICT TOTALS															