

2016 TAXING DISTRICT 01 BASS RIVER 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														
4.A 8		ADDED 2016	1231	148.65	37.17	37.16								
		OMT/ADD 2015		37.45										
	GOMEZ, BRIAN 29 OLD NEW YORK ROAD						3,497.60	148.66		3,646.26				
8.A 14		ADDED 2016	0209	528.29	158.49	158.48								
	BROOKLAND, GARY 17 SOUTH MAPLE AVENUE						2,072.33	633.94		2,706.27				
26 8		ADDED 2015	1125	1,698.14										
		ADDED 2016	1231	20,220.50	5,055.13	5,055.12								
	VIKING YACHT 5738 ROUTE 9						496,222.00	20,220.50		516,442.50				
31 54		ADDED 2016	0209	16.40	4.92	4.92								
	HARRINGTON, WILLIAM K 209 BIRCH ROAD						3,663.74	19.68		3,683.42				
37 2.C		ADDED 2016	1231	3,635.32	908.83	908.83								
		OMT/ADD 2015		1,831.79										
	BIRD, JOSEPH M. III 43 MUNIONFIELD ROAD						1,497.41	3,635.32		5,132.73				
38 5		ADDED 2015	1106	501.18										
		ADDED 2016	1231	5,967.78	1,491.95	1,491.94								
	STORY, ZACHARY & ALLISON 56 EAST GREENBUSH ROAD						1,709.45	5,967.78		7,677.23				
50 6		ADDED 2016	0122	3,268.24	891.35	891.34								

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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 2016 TAXES	ADDED	CURR 2016 TAXES						
	GLEGHORN, THOMAS & JENNY 174 NORTH MAPLE AVE						2,155.40	3,565.38	5,720.78						
57		ADDED		580.38	290.20	290.19									
16		2016	0603												
	HASSON, DONALD J 95 NORTH MAPLE AVENUE						2,839.61	1,160.78	4,000.39						
57		ADDED		842.27											
38.02		2015	1027												
		ADDED		5,014.68	1,253.67	1,253.67									
		2016	1230												
	BUSH, TIMOTHY P JR 65 WEST ROAD						1,202.30	5,014.68	6,216.98						
59		ADDED		3.68											
3		2015	1109												
		ADDED		43.72	10.93	10.93									
		2016	1231												
	AARONSON, WILLIAM & SHIRLEY-TRUSTEE 1868 ROUTE 542						8,682.00	43.72	8,725.72						
	DISTRICT TOTALS			44,338.47	10,102.64	10,102.58	523,541.84	40,410.44	563,952.28						