

2016 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 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
10012 9		ADDED 2016	1215	847.78	211.95	211.94					
	AVILA, MICHAEL E & LAURIE D 78 SENECA TR						7,448.97	847.78	8,296.75		
10016 4		ADDED 2016	0324	615.47	205.16	205.15					
	BINGER, JUSTIN M & JULIE 177 BLACKFOOT TR						5,967.63	820.62	6,788.25		
10018 21		ADDED 2016	0331	310.00	103.34	103.33					
	JONES, RICHARD F & ANTONETTE L 166 BLACKFOOT TR						7,430.87	413.34	7,844.21		
10022 3		ADDED 2016	1229	150.85	37.72	37.71					
	THORNTON, JOANNE B 148 TABERNACLE RD						5,279.75	150.86	5,430.61		
10026 5		ADDED 2015	1015	366.75							
		ADDED 2016	1231	2,214.48	553.62	553.62					
	HOLDEN, PAMELA & DUGAN, DAVID & CHERYL 137 CHIPPEWA TR						9,099.27	2,214.48	11,313.75		
10027 7		ADDED 2015	1001	216.37							
		ADDED 2016	1231	1,306.36	326.59	326.59					
	MCGRAINER, WILLIAM C 124 HURON TR						10,007.39	1,306.36	11,313.75		
10027 8		ADDED 2016	1215	2,262.75	565.69	565.69					
	SARACENI, WILLIAM H M & NANCIE ANN 126 CHIPPEWA TR						10,309.50	2,262.76	12,572.26		
20004 67		ADDED 2016	0511	1,214.34	520.44	520.43					

2016 TAXING DISTRICT 21 MEDFORD LAKES BORO		ADDED / OMITTED BILLING			AUDIT TRAIL			COUNTY 03	PAGE 2	BURLINGTON	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES	
			ADDED 2016	1231	211.19	52.80	52.80				
			OMT/ADD 2015		69.94						
		BEYER, GREGORY & AMY 193 TONKAWA TR						7,059.78	2,292.94	9,352.72	
20004	95		ADDED 2016	0715	742.94	445.77	445.76				
		DEELY, MICHAEL & ELLEN F 223 CHIPPEWA TR						6,272.34	1,783.06	8,055.40	
20006	134		ADDED 2016	0713	294.16	176.50	176.49				
		KENT, EDWARD & KEANE, RYAN 190 MCKENDIMEN RD						10,155.22	705.98	10,861.20	
20011	260		ADDED 2016	1231	4,106.14	1,026.54	1,026.53				
		CAMPBELL, RICHARD E & LINDA W 240 BRIARWOOD TR						5,548.26	4,106.14	9,654.40	
20014	341		ADDED 2016	1214	271.53	67.89	67.88				
		NICKLES, DEBORAH A 29 SHINNECOCK TR						6,516.72	271.54	6,788.26	
20029	7		ADDED 2016	0620	260.97	130.49	130.48				
		KLOS, KATHERINE L 12 COCHISE CIR						9,102.29	521.94	9,624.23	
30001.01	17.01		ADDED 2016	0819	71.41	53.56	53.55				
		SMOLARSKI, MICHAEL J & LAURA A 26 MINNETONKA TR						13,362.29	214.22	13,576.51	
30009	370		ADDED 2016	0122	2,765.59	754.25	754.25				
		DIGIOVANNI, RICHARD J JR 65 HIAWATHA TR						7,530.43	3,017.00	10,547.43	

2016 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 3	
									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			
30028		ADDED 2016	1217	715.03	178.76	178.76						
1067	CLARK, MICHAEL & KAREN 173 CONAWAGA TR						9,542.77	715.04	10,257.81			
30032		ADDED 2015	1001	228.36								
1257		ADDED 2016	1231	1,378.77	344.70	344.69						
	DELORETTO, LINDA R 110 MEESHAWAY TR						7,672.23	1,378.78	9,051.01			
30034		ADDED 2016	0530	927.49	397.49	397.49						
6	LOMBARDO, FRANCO & MARISA L 173 SITTING BULL TR						11,232.29	1,589.96	12,822.25			
30059		ADDED 2016	0916	628.29	628.29	628.29						
2566	AMEGA ENTERPRISES, LLC 32 MANHASSET TR						7,292.09	2,513.16	9,805.25			
30084		ADDED 2016	0106	970.72	264.75	264.74						
4182	DWORNIK, JUDITH A 60 ALGONQUIN TR						9,500.53	1,058.98	10,559.51			
30085		ADDED 2016	0621	1,055.95	527.98	527.97						
3	FIORELLI, FRANK P & RENEE 87 ALGONQUIN TR						15,990.10	2,111.90	18,102.00			
30087		ADDED 2016	0316	90.51	30.17	30.17						
2328.01	PIRIE, BARBARA B & NANCY 96 WABUN TR						8,176.07	120.68	8,296.75			
30104		ADDED 2016	0712	36.45	21.88	21.87						
3655	SUTTON, KAREN 82 CUTCHOGUE TR						8,480.79	87.50	8,568.29			

2016 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 4	
											COUNTY 03 BURLINGTON				
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016						
QUALIF							TAXES		TAXES						
30112		ADDED		2,262.75	754.25	754.25									
4099		2016	0304												
	BERRY, JAMES&EVELYN & MILLER,RHONDA														
	136 LENAPE TR						4,525.50	3,017.00	7,542.50						

	DISTRICT TOTALS						26,593.34	8,380.58	8,380.43	203,503.08	33,522.02	237,025.10			