

2016 TAXING DISTRICT 36 WASHINGTON 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											
19 3		ADDED 2016	1231	33.04	8.26	8.26					
		OMT/ADD 2015		7.83							
	DIULIO, PAUL L & CARLA L 71 GODFREY BRIDGE RD						4,670.95	33.04	4,703.99		
22 2		ADDED 2016	1231	222.59	55.65	55.65					
		OMT/ADD 2015		70.32							
	LIPPINCOTT & WORTH INC RT 563-HOGWALLOW						23,516.50	222.60	23,739.10		
24 1.01		ADDED 2016	1231	631.26	157.82	157.81					
		OMT/ADD 2015		199.41							
	STORMY HILL INC % WILLIAM S HAINES RT 563-406 WALLOW						67,165.40	631.26	67,796.66		
52.02 1		ADDED 2016	0603	121.73	60.87	60.86					
	RUBSAM, MATTHEW 2404 ROUTE 563						4,909.20	243.46	5,152.66		
55.01 61.03		ADDED 2016	1231	38.26	9.57	9.56					
		OMT/ADD 2015		9.06							
	CAVILEER, CALEB AND GAIL 2205 RIVER RD						3,997.96	38.26	4,036.22		
55.01 105		ADDED 2016	0603	18.26	9.13	9.13					
	WILD, THOMAS J & CHARITY L 1678 ROUTE 542						2,815.44	36.52	2,851.96		
55.02 4		ADDED 2016	0706	152.89	91.74	91.73					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016		
QUALIF		YEAR					TAXES		TAXES		
	PERANTEAU, MICHAEL J & COLLEEN							366.94			
	15 CHARLES AVE						5,488.28		5,855.22		
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	DISTRICT TOTALS			1,504.65	393.04	393.00	112,563.73	1,572.08	114,135.81		