

2017 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2017 TAXES ADDED CURR 2017 TAXES				
4 5		ADDED 2017	0109	161.24	43.98	43.97					
	MATHEWS, CHARLES 5571 ROUTE 9						2,655.51	175.90 2,831.41			
5 3		ADDED 2016	1103	17.86							
		ADDED 2017	1231	210.21	52.56	52.55					
	RIDGLEY, CHESTER T & THERESA M 25 HILLSIDE AVENUE						4,528.10	210.22 4,738.32			
7 17.A		ADDED 2016	1027	44.81							
		ADDED 2017	1231	263.84	65.96	65.96					
	SCHMIDT, ROBERT & JOANA 5640 ROUTE 9						3,294.72	263.84 3,558.56			
7 57.01		ADDED 2017	0124	108.15	29.50	29.49					
	HEINRICHS, MARK JR. 33 AMASA LANDING RD						5,362.50	117.98 5,480.48			
31 52		ADDED 2017	0712	204.68	122.81	122.80					
	ZALUSKI, TEALA & HAYES, TREVOR 205 BIRCH ROAD						2,837.84	491.22 3,329.06			
34 3.04		ADDED 2017	0810	3,534.25	2,650.69	2,650.68					
	MANARESI, EVAN & KRISTYN 49 ISHMAEL ROAD						1,876.88	10,602.74 12,479.62			
35 6		ADDED 2016	1020	41.53							
		ADDED 2017	1231	244.53	61.14	61.13					
	MEIGHAN, STACY D & TURLISH, T J 701 STAGE ROAD						7,175.03	244.54 7,419.57			

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							PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
37 27.01		ADDED 2017	0113	281.17	76.69	76.68					
	FORD, ROBERT JR & JOAN M 11.A PHILLIPS RD						5,388.24	306.74	5,694.98		
37 47		ADDED 2016	1027	127.51							
		ADDED 2017	1231	750.75	187.69	187.69					
	MATHIS, CHRIS & SHEILA 23 MILLIE ROAD						9,603.17	750.76	10,353.93		
43 5		ADDED 2017	0124	62.91	17.16	17.16					
	RUFFO,CINDY 64 WEST GREENBUSH ROAD						3,794.51	68.64	3,863.15		
43 10.A		ADDED 2017	0324	254.18	84.73	84.73					
	TALLY, TODD M & CHRISTINE J 102 WEST GREENBUSH ROAD						6,151.86	338.92	6,490.78		
49 11.02		ADDED 2017	0930	2,367.01	2,367.01	2,367.01					
	MASUCCI, MICHAEL V & KRISTIE L 139 WEST GREENBUSH ROAD						1,196.91	9,468.04	10,664.95		
54 4		ADDED 2017	1231	21.45	5.37	5.36					
		OMT/ADD 2016		5.47							
	SWANSEEN, KARL & DEBORAH 14 NORTH MAPLE AVENUE						4,811.24	21.46	4,832.70		
55 5		ADDED 2017	1231	328.19	82.05	82.05					
		OMT/ADD 2016		111.49							
	COWPERTHWAITE, DOUGLAS A NEAR FRENCHS LANE						323.90	328.20	652.10		

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
56 42		ADDED 2017	0201	689.98	207.00	206.99								
	DILKS, GILBERT JR & MITCHELL, H A 17 FRENCHS LANE						4,727.58	827.98	5,555.56					
57 24		ADDED 2017	0901	176.96	176.97	176.96								
	SELLERS, COLLEEN 79 NORTH MAPLE AVENUE						6,758.90	707.86	7,466.76					
57 30		ADDED 2016	1027	36.07										
		ADDED 2017	1231	212.36	53.09	53.09								
	FLESCHE, WILLIAM & VIRGINIA 55 NORTH MAPLE AVENUE						2,676.96	212.36	2,889.32					
69 7		ADDED 2017	0123	237.92	64.89	64.89								
	PENNELL, GEORGE W 1 LEEKTOWN ROAD						7,934.36	259.56	8,193.92					
69 15.A		ADDED 2017	0501	43.80	18.77	18.77								
	ANDERSON, ANDREW H 35 GOLDECKER ROAD						12,576.14	75.08	12,651.22					
	DISTRICT TOTALS			10,538.32	6,368.06	6,367.96	93,674.35	25,472.04	119,146.39					