

2017 TAXING DISTRICT 26 NORTH HANOVER 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES	
100	1.02		ADDED 2017	0215	110.87	33.27	33.26						
		GREGORY, ROBERT & SMITH, TANYA 153 ELLISDALE RD								6,438.66	133.06	6,571.72	
101	30.03		ADDED 2017	0715	66.69	40.02	40.02						
		DONNELLY, RICHARD P 878 PROVINCELINE RD								14,449.05	160.08	14,609.13	
300	2.11		ADDED 2017	0515	614.86	263.52	263.51						
		LOPRESTI, GIROLAMO & JENNIFER 12 DELLAIRA CT								11,534.29	1,054.06	12,588.35	
300	8.02		OMITTED 2014		1,139.87								
			OMITTED 2015		1,210.53								
			OMITTED 2016		1,210.53								
		REID, J CAL.L/T, REID, D.J., REID, R.S 282 PAULSON RD								3,997.92	.00	3,997.92	
300	10		ADDED 2017	0315	40.54	13.52	13.51						
		GANCARZ, EDWARD H & SHIRLEY 266 PAULSON RD								5,170.47	54.06	5,224.53	
300	11		ADDED 2017	0815	48.50	36.39	36.38						
		KNOTT, FREDERICK G. & ALLYSON D. 255 CHSTRFLD-JACOBSTWN RD								6,812.88	145.54	6,958.42	
300	37		ADDED 2017	0715	1,641.54	984.93	984.93						
		MENDICINO, ALESSIO 385 CHSTRFLD-JACOBSTWN RD								1,893.97	3,939.72	5,833.69	
301	4.02		ADDED 2017	0815	60.29	45.22	45.22						



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											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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
	FEDERAL NATIONAL MORTGAGE ASSOC 289 MONMOUTH RD							12,016.64		12,016.64					
402		ADDED 2017	0615	44.70	22.35	22.35									
3.02															
	MC GEE, MARK R & KATHY L 30 STREEKER RD						4,047.81	89.40		4,137.21					
404		ADDED 2017	0515	358.98	153.85	153.84									
9															
	CARROLL, KATRINA A 174 LARRISON RD						4,550.93	615.38		5,166.31					
500		OMT/ADD 2016		18.74											
37.03															
QFARM	COYLE, PAUL C & CAROLYN J 169 SCHOOLHOUSE RD						.10	.00		.10					
503		ADDED 2017	0715	432.27	259.36	259.35									
19															
	GANGEL, EDWARD 9 SCHOOLHOUSE RD						3,731.81	1,037.42		4,769.23					
602		OMITTED 2015		24,937.24											
9.01		OMITTED 2016		24,937.24											
		OMITTED 2017		35,167.41											
	SP NJ SOLAR LLC WRIGHTSTOWN-SYKESVILLE						385.57	.00		385.57					
602		OMT/ADD 2016		4,294.57											
13															
	FELSCO LLC 467 WRIGHTSTWN-SYKESVLL						4,698.54	.00		4,698.54					
603		ADDED 2016	1015	15.55											
21		ADDED 2017	1215	93.56	23.39	23.39									

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																			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 2017 TAXES		ADDED		CURR 2017 TAXES			
QUALIF																														
		GARRISON, JAMES JR 362 CROSHAW RD															962.06		320.69		320.68				.00		93.56		93.56	
603 23													ADDED 2017		0315															
		COMISKY, JAMES 354 CROSHAW RD																					3,945.94		1,282.74		5,228.68			
603 28													ADDED 2017		0915		1,140.85		1,140.86		1,140.85									
		RADER, NICHOLAS T. 334 CROSHAW RD																					1,264.03		4,563.42		5,827.45			
604.02 5													ADDED 2017		0715		37.26		22.35		22.35									
		WEISS, JEFFREY J & CARRIE L 273 WARREN DR																					8,386.69		89.40		8,476.09			
604.03 28													ADDED 2016		1015		3.79													
													ADDED 2017		1215		22.87		5.72		5.72									
		SALADIN, MANUEL & VALERIE 244 WARREN DR																					6,851.34		22.88		6,874.22			
608 13													ADDED 2017		1215		553.01		138.26		138.25									
		JOHNSON, JONATHAN B & SHILO L 490 WRIGHTSTWN-SYKESVILLE																					5,453.22		553.02		6,006.24			
700 10													ADDED 2016		1015		36.96													
													ADDED 2017		1215		222.45		55.62		55.61									
		GALE, EARLE A & MARTHA JEAN 410 MONMOUTH RD																					6,428.27		222.46		6,650.73			
700 14.01													ADDED 2017		0915		137.73		137.74		137.73									
		SULLIVAN, RICHARD H 310 MONMOUTH RD																					9,303.53		550.94		9,854.47			

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										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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
901 1.03		ADDED 2017	0715	2,655.92	1,593.56	1,593.55								
	TREASURE ISLAND NORTH HANOVER L.L.C 259 JACOBSTWN-NEW EGYPT R						1,883.57	6,374.22	8,257.79					
901 1.04		OMITTED 2015		1,662.92										
		OMITTED 2016		1,704.38										
		OMITTED 2017		1,709.31										
	TREASURE ISLAND NORTH HANOVER L.L.C 265 JACOBSTWN-NEW EGYPT R						154.89	.00	154.89					
903 22		ADDED 2016	1015	102.26										
		ADDED 2017	1215	615.38	153.85	153.84								
	FORD, DANIEL & CONSHELLA COOKSTOWN-NEW EGYPT RD						.00	615.38	615.38					
905 20		ADDED 2017	0415	237.01	88.88	88.88								
		OMT/ADD 2016		236.32										
	TRACY, RICHARD 30 MARY ST						.00	355.52	355.52					
905 21		OMT/ADD 2016		147.70										
	TRACY, RICHARD 26 MARY ST						546.78	.00	546.78					
905 29		ADDED 2017	1215	31,478.14	7,869.54	7,869.53								
	DAY FOUR SOLAR, LLC COOKSTWN-N EGYPT						29,230.74	31,478.14	60,708.88					
	DISTRICT TOTALS			160,610.92	16,946.56	16,946.42	179,570.53	67,785.96	247,356.49					