

2017 TAXING DISTRICT 35 TABERNACLE 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		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES				
202.03 14		ADDED 2017	0616	22.96	11.48	11.48							
	HARRIS, WILLIAM 67 WOODSIDE DRIVE						6,638.31	45.92	6,684.23				
202.03 20.01		ADDED 2017	1222	10,791.20	2,697.80	2,697.80							
	MCNALLY, WILLIAM FRANCIS & NICOLE E 72 WOODSIDE DRIVE						2,310.35	10,791.20	13,101.55				
203 9		ADDED 2017	0623	635.71	317.86	317.85							
	DITTMAN, JASON P 380 MEDFORD LAKES ROAD						6,061.44	1,271.42	7,332.86				
203 24		OMT/ADD 2016		1,571.27									
	FEDERAL NATIONAL MORTGAGE ASSOC 909 OLD INDIAN MILLS RD						6,486.20	.00	6,486.20				
207 1		ADDED 2017	0313	21.53	7.18	7.17							
	FRENIA, KEVIN P & SHARON 17 FOXSPARROW TURN						9,264.36	28.70	9,293.06				
209 5.02		ADDED 2016	1007	54.23									
		ADDED 2017	1231	335.79	83.95	83.95							
	CULLIGAN, ANNE P 36A FOXHILL DR						14,998.62	335.80	15,334.42				
210 3		ADDED 2017	1231	88.97	22.25	22.24							
		OMT/ADD 2016		86.21									
	SCHWEITZER, GREGORY M & REBECCA 26 FOXHILL DRIVE						10,125.36	88.98	10,214.34				
303 4		ADDED 2017	0907	99.73	99.74	99.73							

2017 TAXING DISTRICT 35 TABERNACLE 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 2 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		
	NARDI, LINDA 43 LEE DRIVE						4,999.54	398.94	5,398.48		
304 9		ADDED 2017	0808	477.37	358.04	358.03					
	THE HELPING HAND, LLC 7 WOODSIDE DRIVE						4,629.31	1,432.14	6,061.45		
304 21.03		ADDED 2017	0630	354.45	177.23	177.22					
	LEE, WILLIAM & KAREN 21 WOODSIDE DRIVE						5,461.30	708.90	6,170.20		
309 19		ADDED 2017	0726	226.01	135.61	135.61					
	BURKE, MICHAEL G & TRACY 5 ANNE DRIVE						8,716.19	542.44	9,258.63		
311 18		ADDED 2017	0306	21.53	7.18	7.17					
	HORN, JOHN D & CHRISTINE 17 LAKEVIEW DRIVE						4,359.53	28.70	4,388.23		
312 18.02		ADDED 2017	0619	245.39	122.70	122.69					
	MASON, HENRY J III & DANIELLE S 4 SPRING DRIVE						6,348.44	490.78	6,839.22		
314 4 T01		ADDED 2017	0303	1,614.38	538.13	538.12					
	VALORE, LLC 1629 ROUTE 206						3,874.50	2,152.50	6,027.00		
317 2.01		ADDED 2017	0525	266.19	114.09	114.08					
	DOUGLASS, HILARY & TERRY 702 OLD INDIAN MILLS RD						5,616.59	456.34	6,072.93		
319 3.01		ADDED 2017	0427	329.10	123.41	123.41					
	BEAUMONT, JOHN F & CHERYL 804 OLD INDIAN MILLS RD						4,861.78	493.64	5,355.42		

2017 TAXING DISTRICT 35 TABERNACLE 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 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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
326		ADDED 2016	1102	48.19							
6		ADDED 2017	0112	63.14	17.22	17.22					
		ADDED 2017	1231	596.96	149.24	149.24					
	STEIMLE, MICHAEL & KEMBLE, MORGAN							665.84			
	57 CARRANZA ROAD						3,753.96		4,419.80		
330		ADDED 2017	0717	82.51	49.51	49.51					
3											
	GAJDEROWICZ, JOHN F							198.04			
	6 WORRELL ROAD						7,395.99		7,594.03		
330		ADDED 2017	1231	281.26	70.32	70.31					
13		OMT/ADD 2016		181.68							
	AUNGST, NEVIN L & BRITTANY N							281.26			
	36 WORRELL ROAD						4,709.67		4,990.93		
331		ADDED 2017	0720	190.14	114.09	114.08					
2.02											
	CROSBY, MARK K & SALLY H							456.34			
	16 WYNN ROAD						5,714.17		6,170.51		
332		ADDED 2017	0103	289.38	78.93	78.92					
1.03											
	COTTRELL, APRIL M & CHARLES							315.70			
	8 CRAMER ROAD						6,001.17		6,316.87		
332		ADDED 2017	0726	165.03	99.02	99.01					
7.01											
	KEILUHN, RICHARD A JR & MELISSA							396.06			
	31 WORRELL ROAD						5,358.29		5,754.35		
502.01		ADDED 2016	1027	10.65							
25		ADDED 2017	1231	66.01	16.51	16.50					

2017 TAXING DISTRICT 35 TABERNACLE 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 4 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		
	SCHUMACHER, CHERYL L 28 NEW ROAD						7,657.16	66.02	7,723.18		
502.01 64		ADDED 2017	1213	80.36	20.09	20.09					
	APPLEGATE, MARIE V & DONALD E 22 WALTHAM DRIVE						7,964.25	80.36	8,044.61		
502.01 75		ADDED 2017	1231	157.85	39.47	39.46					
		OMT/ADD 2016		63.74							
	STEWART, MARVIN & JULIA 41 POWELL PLACE ROAD						8,297.17	157.86	8,455.03		
502.01 78		ADDED 2017	1214	86.10	21.53	21.52					
	OBENDORFER, MICHAEL V & RUTH H 35 POWELL PLACE ROAD						5,736.82	86.10	5,822.92		
503.01 4.01		ADDED 2017	1202	596.96	149.24	149.24					
	MCCLOY, KEVIN W & KRISTEN 2 BUDD CT						10,779.72	596.96	11,376.68		
503.01 24.03		ADDED 2016	1121	43.11							
		ADDED 2017	1231	533.82	133.46	133.45					
	STOUT, KENNETH M & KAREN 224 OAK LANE						6,899.48	533.82	7,433.30		
504 30.02		ADDED 2017	0720	389.83	233.91	233.90					
	GALATI, JUSTIN R 163 POWELL PLACE ROAD						8,954.40	935.62	9,890.02		
507 3		ADDED 2017	1231	57.40	14.35	14.35					
		OMT/ADD 2016		23.17							

2017 TAXING DISTRICT 35 TABERNACLE 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 5 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						
	STEWART, ERIC D & PATRICIA 49 STEVENS LANE						5,389.86	57.40	5,447.26						
602 1.02		ADDED 2017	0810	132.02	99.02	99.01									
	HARRINGTON, MARK & COSTELLO, KAITLI 26 AVENUE B						4,247.60	396.06	4,643.66						
603 6		ADDED 2017	0508	142.29	60.99	60.99									
	WALTON, M P & VELTE, K E TRUSTEES 53 AVENUE ROAD						6,061.13	243.96	6,305.09						
703.01 1.06		ADDED 2017	0105	7,016.43	1,913.58	1,913.57									
	BASCIANI, LOUIS A JR & JENNY 117 SOOY PLACE ROAD						2,396.45	7,654.30	10,050.75						
802.01 3.06		ADDED 2017	1202	1,104.95	276.24	276.24									
	BHAGAT, ANILCHANDRA & SHILPABEN 10 JESSICA CT						19,223.26	1,104.96	20,328.22						
802.01 3.09		ADDED 2017	0720	359.96	215.97	215.97									
	FEARON, WILLIAM J & KELLY A 11 JESSICA CT						14,751.80	863.88	15,615.68						
802.02 16.01		ADDED 2017	0830	18.17	13.64	13.63									
	FARRINGTON, JUSTIN & RACHAEL 228 OAK SHADE ROAD						5,966.73	54.54	6,021.27						
802.02 66		ADDED 2017	0509	231.04	99.02	99.01									
	SMITH, KENNETH R & MAZOL, CARYN E 23 SLEEPY HOLLOW DR						8,696.10	396.06	9,092.16						
808 3		ADDED 2017	1231	11.48	2.87	2.87									
		OMT/ADD 2016		3.70											

2017 TAXING DISTRICT 35 TABERNACLE 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 6 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
	CRAMER, DOUGLAS A & CONSTANCE H 24 VALE DRIVE								8,337.35	11.48	8,348.83
809 9		ADDED 2016	1020	60.71							
		ADDED 2017	1231	375.97	94.00	93.99					
	KOENIG, JOSEPH S & CORTNEY L 17 NORTH DRIVE								7,605.50	375.98	7,981.48
812 11		ADDED 2016	1121	36.63							
		ADDED 2017	1231	453.46	113.37	113.36					
	BLACKFORD, CHARLIE E & CAROLYN 38 PINE CONE COURT								9,737.91	453.46	10,191.37
902 15.01		ADDED 2017	1231	71.75	17.94	17.94					
		OMT/ADD 2016		34.76							
	PITNEY, MARGARET J 268 FLYATT ROAD								4,362.40	71.76	4,434.16
1101 57		ADDED 2017	0315	1,183.88	394.63	394.62					
	MULLEN, MICHAEL 18 GATE ROAD								10,570.21	1,578.50	12,148.71
1101 66		ADDED 2017	1231	200.90	50.23	50.22					
		OMT/ADD 2016		97.34							
	KELLEY, MYRON B 21 GATE ROAD								8,647.31	200.90	8,848.21
1201 20.01		ADDED 2017	1231	5,762.96	1,440.74	1,440.74					
		OMT/ADD 2016		5,584.25							

2017 TAXING DISTRICT 35    TABERNACLE 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 7 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
	STOERRLE, ROBERT F & BARBARA 5 BOZARTHTOWN ROAD								1,960.21	5,762.96	7,723.17
1202 11		ADDED 2017	0327	2,167.57	722.53	722.52					
	GASKILL, ELIZABETH A 148 BRACE LANE								5,228.83	2,890.10	8,118.93
1302 4		ADDED 2017	1207	11,500.09	2,875.03	2,875.02					
	DIMENNA, JOSEPH, III & ABBIE L. 148 PATTY BOWKER ROAD								2,554.30	11,500.10	14,054.40
1304 30		ADDED 2017	0327	656.51	218.84	218.84					
	MOSSER, GARY B & BARBARA A 5 COLONIAL COURT								9,812.53	875.36	10,687.89
1305.01 15		ADDED 2017	0717	487.90	292.74	292.74					
	FEIL,STEVEN C & CHERYL L 30 WASHINGTON WAY								8,354.57	1,170.96	9,525.53
1402 20.05		ADDED 2017	0313	1,523.97	507.99	507.99					
	FUSCO, DANTE 434 CARRANZA ROAD								3,931.90	2,031.96	5,963.86
1402 24.02		ADDED 2016	1027	132.57							
		ADDED 2017	1231	820.82	205.21	205.20					
	WARE, JOSEPH R & KIMBERLY J 452 CARRANZA ROAD								4,950.75	820.82	5,771.57
1502 2.02		ADDED 2017	0120	2,538.74	692.39	692.39					
	GAREAU, PATRICIA 789 CHATSWORTH ROAD								9,163.91	2,769.56	11,933.47
1502 10		OMITTED 2015		1,159.62							

2017 TAXING DISTRICT 35 TABERNACLE 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 8	
								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											
		OMITTED 2016		1,182.73							
		OMITTED 2017		1,191.25							
		ADDED 2017	0619	2,508.38	1,254.19	1,254.19					
	JUDY, SHAWN								5,016.76		
	38 GOOSE POND ROAD						.00		5,016.76		
-----											
	DISTRICT TOTALS			70,002.11	17,584.70	17,584.40			70,338.20		
							355,924.68		426,262.88		