

2018 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#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
10005	28		ADDED 2018	0801	300.25	225.18	225.18						
		WILT, RYAN D & TINA M 10 OMAHA TR								8,411.04	900.72	9,311.76	
10006	11		ADDED 2018	0301	750.87	250.29	250.29						
		KULL, STEPHEN A & CAROLYN M 90 CHINOOK TR								7,426.08	1,001.16	8,427.24	
10009	9		ADDED 2018	0501	141.75	60.75	60.75						
		DAVIES, SCOTT & NADINE & DOROTHY L/E 81 CHEROKEE TR								10,426.32	243.00	10,669.32	
10033	4		ADDED 2018	0301	2,789.64	929.88	929.88						
		RANDAZZI, LOUIS P & CLAIRE P 171 COMANCHE TR								12,888.72	3,719.52	16,608.24	
10034	9		ADDED 2018	0701	302.39	181.44	181.44						
		ROTUSKI, ZENON J & HARRIS, DEBORAH K 117 STOKES RD								15,552.00	725.76	16,277.76	
10034	13		ADDED 2017	1001	1,809.99								
			ADDED 2018	1201	11,372.40	2,843.10	2,843.10						
		DONNELLY, BERNARD J & WILHELMINA-TRUST 125 STOKES RD								6,110.64	11,372.40	17,483.04	
10034	20		ADDED 2018	0901	136.08	136.08	136.08						
		FRAME, WILLIAM JR & BARBARA 139 STOKES RD								16,277.76	544.32	16,822.08	
10035.02	14.01		ADDED 2018	0301	729.00	243.00	243.00						
		AMEGA ENTERPRISES LLC 4 TRADING POST								6,966.00	972.00	7,938.00	

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
20018 431		ADDED 2018	0801	145.80	109.35	109.35					
	BERTSCH, JAY JOSEPH & VALERIE D 235 CHICAGAMI TR						14,580.00	437.40	15,017.40		
30010 407		ADDED 2017	1001	110.36							
		ADDED 2018	1201	693.36	173.34	173.34					
	NEWMAN, ERIC & LINDA 90 HIAWATHA TR						9,593.64	693.36	10,287.00		
30012 498		ADDED 2018	0701	49.96	29.97	29.97					
	MCGOVERN, FRANK JR & LISA 135 WAHWAHTAYSEE TR						7,182.56	119.88	7,302.44		
30016 633		ADDED 2018	0701	83.69	50.22	50.22					
	QUINN, JOHN A 147 MOHAWK TR						8,407.80	200.88	8,608.68		
30016 650		ADDED 2018	1201	716.04	179.01	179.01					
	SPELLMAN, LAWRENCE A III 131 MOHAWK TR						7,063.20	716.04	7,779.24		
30027 1024		ADDED 2018	0401	386.63	144.99	144.99					
	YOUNG, DAVID A & PENNY G 163 CHEYENNE TR						8,667.00	579.96	9,246.96		
30028 1029		ADDED 2017	1001	64.45							
		ADDED 2018	1201	405.00	101.25	101.25					
	RUDDEROW, GEORGE JR & JOAN 180 CHEYENNE TR						8,550.36	405.00	8,955.36		
30030 1183		ADDED 2018	0301	119.07	39.69	39.69					

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
QUALIF		PROPERTY LOCATION												
		CURRIE, ELISABETH J 154 MUDJEKEEWIS TR									6,674.40	158.76	6,833.16	
30031	1218		ADDED 2017	1001	25.28									
			ADDED 2018	1201	158.76	39.69	39.69							
		SHERMAN, WILLIAM IV 127 SITTING BULL TR									6,049.08	158.76	6,207.84	
30031	1232		ADDED 2018	0201	329.41	98.82	98.82							
		WAHLGREN, GEORGE T & KARA M 138 MEESHAWAY TR									10,312.92	395.28	10,708.20	
30034	5		ADDED 2018	0301	162.81	54.27	54.27							
		LOREAU, ELAINE M 169 SITTING BULL TR									9,998.64	217.08	10,215.72	
30042	1501		ADDED 2017	1101	101.08									
			ADDED 2018	1201	1,270.08	317.52	317.52							
		BOLOGNONE, MICHAEL J & SHERRI LEE 124 KIHADÉ TR									13,138.20	1,270.08	14,408.28	
30042	1556		ADDED 2017	1101	27.85									
			ADDED 2018	1201	349.92	87.48	87.48							
		SMARZ, KEVIN & ANASTASIA 139 PAUPUKKEEWIS TR									11,161.80	349.92	11,511.72	
30043	1563		ADDED 2017	1101	9.81									
			ADDED 2018	1201	123.12	30.78	30.78							
		FASANELLA, DAVID V & MARILYN R 134 PAUPUKKEEWIS TR									15,072.48	123.12	15,195.60	

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
30047 1748		ADDED 2018	0601	61.56	30.78	30.78								
	FARNSWORTH, CRAIG R & LINDA E 146 ASKORAN TR						12,354.12	123.12	12,477.24					
30049 1904.01		ADDED 2018	0901	42.12	42.12	42.12								
	FOSTER, RICHARD W & VIOLA% C FOSTER 179 LENAPE TR						8,035.20	168.48	8,203.68					
30055 2484		ADDED 2018	0401	105.85	39.69	39.69								
	PARADISE, JOS A & GILBRIDE, TAYLOR A 52 CUTCHOGUE TR						9,904.68	158.76	10,063.44					
30063 2686		ADDED 2017	1001	361.47										
		ADDED 2018	1201	2,271.24	567.81	567.81								
	WAGNER, DARRUS 18 LENAPE TR						6,522.12	2,271.24	8,793.36					
30068 2826		ADDED 2018	0801	425.51	319.14	319.14								
	WIKER, THOMAS J & AMY E 15 NATCHEZ TR						12,334.68	1,276.56	13,611.24					
30084 4186		ADDED 2018	0401	239.76	89.91	89.91								
	CHRISTENSEN, MARK & MARY 70 ALGONQUIN TR						10,811.88	359.64	11,171.52					
30086 2337		ADDED 2018	0901	285.12	285.12	285.12								
	HOUCK, TODD & JAIME 84 ALGONQUIN TR						8,459.64	1,140.48	9,600.12					
30092 2167		ADDED 2018	1201	181.44	45.36	45.36								
	MCCRACKEN, DANIEL S & TINA 97 LENAPE TR						6,914.16	181.44	7,095.60					

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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 2018 TAXES	ADDED	CURR 2018 TAXES								
30100		ADDED 2018	0901	73.71	73.71	73.71											
3491	CATLIN, DELIA																
	104 MANHASSET TR						7,549.20	294.84	7,844.04								

DISTRICT TOTALS				27,712.63	7,819.74	7,819.74		31,278.96	334,675.28								
							303,396.32										