

2018 TAXING DISTRICT 37 WESTAMPTON 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 2018 TAXES		ADDED	CURR 2018 TAXES	
203 7		ADDED 2018	1201	228,128.90	57,032.23	57,032.22					
	THE DOLAN GROUP VIII, LLC 90 STEMMERS LANE						228,128.90		151,395.16	379,524.06	
203.01 87		ADDED 2017	1101	13.73							
		ADDED 2018	1201	169.12	42.28	42.28					
	SEAL, KENNETH M & JEAN MARIE 10 FIELDCREST DRIVE						169.12		6,872.07	7,041.19	
203.02 17		ADDED 2018	0201	895.23	268.57	268.57					
	US BANK TRUST 43 SHARPLESS BOULEVARD						1,074.28		2,746.45	3,820.73	
401.01 4		OMITTED 2017		1,164.14							
		OMITTED 2018		1,195.76							
	MONACO LAWRENCE M JR 174 WINSTEAD DRIVE						.00		2,977.50	2,977.50	
401.01 33		OMT/ADD 2017		657.04							
	DAILEY, JOSEPH 116 WINSTEAD DRIVE						.00		3,966.03	3,966.03	
401.01 70		OMT/ADD 2017		469.60							
	ODEY, USHAMA 44 WINSTEAD DRIVE						.00		4,008.91	4,008.91	
401.01 81		OMITTED 2017		1,597.79							
		OMITTED 2018		1,641.20							
	STEINBERG,ERIC S & KATHERINE A 22 WINSTEAD DRIVE						.00		2,384.38	2,384.38	

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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	
401.01	85		OMITTED 2017		1,101.53								
			OMITTED 2018		1,131.45								
		BOWES, LYNDA 14 ROLLING HILLS DR EAST								2,770.27	.00	2,770.27	
404	2.08		ADDED 2018	0901	100.64	100.64	100.64						
		NERI, MICHAEL & SHARENE 114 W. MAPLE TREE DR								12,124.38	402.56	12,526.94	
601	1		ADDED 2018	0101	63.31	17.27	17.27						
		NECZYPOR, ANTHONY S 18 CREEK ROAD								3,901.72	69.08	3,970.80	
803.07	25		OMITTED 2017		7,497.33								
		CURRY, MARY S 5 MAPLE TREE DRIVE								7,701.01	.00	7,701.01	
906	17		ADDED 2018	0701	83.37	50.03	50.02						
		COSTAIN, DAVID 211 HILL ROAD								7,141.24	200.10	7,341.34	
909	1		ADDED 2018	0901	88.13	88.14	88.13						
		WIG, BARBARA & JACOB 206 DALE ROAD								8,394.17	352.54	8,746.71	
1001.02	10		ADDED 2017	1101	36.34								
			ADDED 2018	1201	447.82	111.96	111.95						
		GARCIA, CARLO & CHRISTINA 57 CYPRESS POINT RD								6,710.09	447.82	7,157.91	
1301	2		ADDED 2018	0801	157.21	117.91	117.91						

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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	
		WELLS, MARK JR 79 DOVER ROAD								5,264.22	471.64	5,735.86	
1304	4		ADDED 2017	1001	98.56								
			ADDED 2018	1201	607.41	151.86	151.85						
		PERKOWSKI, BRIAN C & KRISTEN E 29 TARNSFIELD ROAD								5,478.60	607.42	6,086.02	
1606	3		ADDED 2018	1201	1,769.83	442.46	442.46						
		ELLER, SHAUN M & REBECCA P 11 DEVONSHIRE DRIVE								4,952.18	1,769.84	6,722.02	
DISTRICT TOTALS					249,115.44	58,423.35	58,423.30			238,788.38	233,693.30	472,481.68	