

2019 TAXING DISTRICT 33 SOUTHAMPTON 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION			RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019	ADDED	CURR 2019					
QUALIF							TAXES		TAXES					
201		ADDED		974.03	487.02	487.01								
33		2019	0627											
	CEDAR CABINS TOO, LLC									1,948.06				
	59 CEDAR WATER ROAD						.00				1,948.06			
403		ADDED		20,955.18	7,858.19	7,858.19								
9		2019	0426											
	PRAKASHANAND 1008 INC									31,432.76				
	2371 ROUTE 206						5,026.49				36,459.25			
602		ADDED		1,506.23	451.87	451.87								
2		2019	0214											
	FIRST COMMAND BANK									1,807.48				
	122 NEWBOLDS CORNER ROAD						7,143.81				8,951.29			
602		ADDED		358.63	215.18	215.17								
6.07		2019	0723											
	WAINWRIGHT, FRED III & DANIELLE									860.70				
	530 SMITHVILLE ROAD						7,892.62				8,753.32			
901		ADDED		114.76	68.86	68.85								
15		2019	0731											
	ERIKSSON, C E & DISARLO, THOMAS									275.42				
	530 EAYRESTOWN ROAD						7,407.76				7,683.18			
903		ADDED		301.25	129.11	129.10								
26.05		2019	0530											
	PINELANDS SEWER COMPANY									516.42				
	117 NEWBOLDS CORNER ROAD						9,700.09				10,216.51			
1005		ADDED		548.93	235.26	235.26								
8		2019	0530											
	HENRY, LAURIE ANNE									941.04				
	23 CHURCH STREET						4,432.61				5,373.65			
1302		ADDED		65.99	16.50	16.50								
1.09		2019	1221											
	BAER, ROBERT S & SHAYNE RUSSELL									66.00				
	417 CHAIRVILLE ROAD						11,527.25				11,593.25			
1303.01		ADDED		384.45	96.12	96.11								
7		2019	1231											

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF		OMT/ADD 2018												
	RIVERA, F A & LOPEZ RIVERA, P 105 FOXCHASE COURT			219.03			11,160.41	384.46	11,544.87					
1303.01 21		ADDED 2019	0625	344.28	172.14	172.14								
	WHITE, NORMAN F III & JENNIFER L 29 HUNTERS LANE						10,758.75	688.56	11,447.31					
1304 3.03		ADDED 2019	0320	2,973.72	991.24	991.24								
	ROBERTS, PHILIP C & MELINDA J 521 EAYRESTOWN ROAD						2,332.50	3,964.96	6,297.46					
1401 11		ADDED 2018	1129	489.17										
		ADDED 2019	1231	6,010.56	1,502.64	1,502.64								
	GSELL, BRUCE W & DEBORAH 461 RED LION ROAD						1,575.08	6,010.56	7,585.64					
1401 15.05		ADDED 2019	1231	1,586.56	396.64	396.64								
	ALLEN, DANIEL P & LEVIN ALLEN, SARAH 427 RED LION ROAD						7,163.89	1,586.56	8,750.45					
1601 14.01		ADDED 2019	0416	638.84	239.57	239.56								
	BOOTH, CHRISTOPHER NOEL & FRANCIS N 416 RIDGE ROAD						9,232.44	958.26	10,190.70					
1602 9		ADDED 2019	0613	457.61	228.81	228.80								
	GENNELLO, KEITH 314 BED BUG HILL ROAD						4,197.35	915.22	5,112.57					
2201 8.08		ADDED 2019	1231	4,389.57	1,097.40	1,097.39								
T01		OMT/ADD 2018		1,429.02										

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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 2019 TAXES	ADDED	CURR 2019 TAXES			
2702.58 38		ADDED 2019	0613	58.81	29.41	29.41						
	WEIR, DAVID J & NANCY 126 BUCKINGHAM DRIVE						3,293.61	117.64		3,411.25		
2702.63 8		ADDED 2019	1230	106.15	26.54	26.54						
		OMT/ADD 2018		34.55								
	PHILLIPS, JAMES & PATRICIA 25 MAYFAIR ROAD						6,096.63	106.16		6,202.79		
2702.73 19		ADDED 2019	0716	72.93	43.76	43.75						
	MONAGHAN, JAMES A & LYNNE M 753 WESTMINSTER DR NORTH						5,465.45	175.02		5,640.47		
2703 1		ADDED 2019	0604	803.32	401.66	401.66						
	DRAYTON, ROBERT L III 151 BIG HILL ROAD						8,962.76	1,606.64		10,569.40		
2902.01 6		ADDED 2019	0305	107.59	35.87	35.86						
	ZWYGHUIZEN, MARK C & REBECCA J 301 HAWKIN ROAD						12,442.85	143.46		12,586.31		
2902.03 18		ADDED 2019	0611	210.87	105.44	105.43						
	HUDAK, ANDON 36 CONSTITUTION DRIVE						12,081.36	421.74		12,503.10		
2902.05 15		ADDED 2019	0410	103.28	38.74	38.73						
	COWPERTHWAIT, DAVID J JR & KAREN S 4 FOXHILL DRIVE						14,055.23	154.94		14,210.17		
3102 10		ADDED 2019	0411	288.82	108.31	108.30						
	ELMENDORF, JOSEPH J 241 NEW ROAD						8,394.69	433.22		8,827.91		

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
3201.01 8		ADDED 2019	0507	212.54	91.09	91.09								
	BARBOUR, JARVIS L & GWENDOLYN B 24 BLUEBERRY RUN						10,606.69	364.36	10,971.05					
3201.09 24		ADDED 2019	0822	75.54	56.67	56.66								
	AHR, LAWRENCE & LAURIE 29 CRANBERRY RUN						8,274.20	226.66	8,500.86					
3301 43		ADDED 2019	1231	674.22	168.56	168.55								
	KELLY J, WATSON MICHAEL J & KARLEE 2317 NORTH FIRELANE ROAD						5,993.34	674.22	6,667.56					
3407 11		ADDED 2018	1120	32.70										
		ADDED 2019	1230	401.66	100.42	100.41								
	PARK, KEVIN L & ELIZABETH A 631 AVENUE C						7,436.45	401.66	7,838.11					
3501 28.04		ADDED 2019	0318	587.43	195.81	195.81								
	ROSARIO, BRIAN & CAROLE 38 BURRS MILL ROAD						9,892.31	783.24	10,675.55					
3501 37.02		ADDED 2019	1230	436.09	109.03	109.02								
		OMT/ADD 2018		106.48										
	RUHS, CHRISTOPHER 2357 NORTH FIRELANE ROAD						4,099.40	436.10	4,535.50					
3501.03 6		ADDED 2019	0531	307.93	131.98	131.97								
	FISCHETTI, STEVEN & TRACY 19 OXFORD CIRCLE						12,368.26	527.90	12,896.16					
3501.03 27		ADDED 2018	1012	18.21										

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF		ADDED 2019												
	KESHECKI, ROBERT C JR & FONTINA G 47 OXFORD CIRCLE		1231	111.89	27.98	27.97				111.90				
3501.04		ADDED 2019	0606	702.91	351.46	351.45	11,739.95					11,851.85		
2														
	NUGENT, TIMOTHY & CALDER, REBECCA L 55 OXFORD CIRCLE									1,405.82				
3501.05		ADDED 2019	0715	416.01	249.61	249.60	13,911.78					15,317.60		
20														
	SPIEGEL, JASON E & SHARON L 42 OXFORD CIRCLE									998.42				
3502		ADDED 2019	0331	333.52	111.18	111.17	11,880.53					12,878.95		
10														
	COZAC, LUCYNA 2386 SOUTH FIRELANE ROAD									444.70				
3601		ADDED 2019	0521	304.60	130.54	130.54	5,164.20					5,608.90		
72														
	GODFREY, CHARLES E & JILLIAN B 23 SERENITY COURT									522.16				
3601.01		ADDED 2019	0601	256.78	128.39	128.39	13,475.69					13,997.85		
2														
	MELVIN, NATHANIEL D & SHIREEN T 10 TRANQUILITY COURT									513.56				
							14,218.76					14,732.32		
	DISTRICT TOTALS			59,473.93	18,698.89	18,698.65	329,099.36			74,795.08		403,894.44		