

2020 TAXING DISTRICT 11 EASTAMPTON TWP		ADDED / OMITTED		BILLING			AUDIT TRAIL			COUNTY 03	PAGE 1	BURLINGTON		
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2020 TAXES	ADDED	CURR 2020 TAXES	
400	17		ADDED 2020	0901	27.14	27.14	27.14							
		SCHEIER, EDWARD 1359 MONMOUTH RD									5,290.80	108.56	5,399.36	
400	21		ADDED 2020	0601	170.82	85.42	85.41							
		HOLT JR, WILLIAM L 1351 MONMOUTH RD									7,752.61	341.66	8,094.27	
502	35		ADDED 2020	0101	427.32	116.55	116.54							
		JESTER, KEVIN & JEFFERS, BRITTANY 1155 MONMOUTH RD									4,581.96	466.18	5,048.14	
700.01	2		ADDED 2020	0901	2,228.72	2,228.72	2,228.71							
		US HOME CORPORATION 43 BOARDWALK DR									478.95	8,914.86	9,393.81	
700.01	3		ADDED 2020	0901	2,452.23	2,452.23	2,452.22							
		US HOME CORPORATION 45 BOARDWALK DR									478.95	9,808.90	10,287.85	
700.03	1		ADDED 2020	0201	9,770.58	2,931.18	2,931.17							
		US HOME CORPORATION 11 BRIDGE BLVD									478.95	11,724.70	12,203.65	
700.03	2		ADDED 2020	0201	7,423.73	2,227.12	2,227.12							
		US HOME CORPORATION 13 BRIDGE BLVD									478.95	8,908.48	9,387.43	
700.03	3		ADDED 2020	0201	7,351.89	2,205.57	2,205.56							
		US HOME CORPORATION 15 BRIDGE BLVD									478.95	8,822.26	9,301.21	
700.03	4		ADDED 2020	0501	4,304.42	1,844.76	1,844.76							

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020	ADDED	CURR 2020	TAXES	TAXES	TAXES	TAXES	TAXES	TAXES	TAXES	
	US HOME CORPORATION 17 BRIDGE BLVD									478.95	7,379.04				7,857.99		
700.03 5		ADDED 2020	0501	4,259.71	1,825.60	1,825.60											
	US HOME CORPORATION 19 BRIDGE BLVD									478.95	7,302.40				7,781.35		
700.03 6		ADDED 2020	0801	2,068.01	1,551.00	1,551.00											
	US HOME CORPORATION 21 BRIDGE BLVD									478.95	6,204.00				6,682.95		
700.03 7		ADDED 2020	0801	2,124.40	1,593.31	1,593.31											
	US HOME CORPORATION 23 BRIDGE BLVD									478.95	6,373.24				6,852.19		
700.03 9		ADDED 2020	0501	5,163.08	2,212.75	2,212.75											
	CHALMERS, GEORGE W & BARBARA A 9 BEACH DR									478.95	8,851.00				9,329.95		
700.03 10		ADDED 2020	0601	4,649.01	2,324.51	2,324.50											
	US HOME CORPORATION 11 BEACH DR									478.95	9,298.02				9,776.97		
700.03 11		ADDED 2020	0601	4,417.51	2,208.76	2,208.76											
	US HOME CORPORATION 13 BEACH DR									478.95	8,835.04				9,313.99		
700.03 12		ADDED 2020	0601	4,955.53	2,477.77	2,477.77											
	DEMARCO, RONALD & MARYELLEN 15 BEACH DR									478.95	9,911.08				10,390.03		
700.03 13		ADDED 2020	0601	4,459.03	2,229.52	2,229.51											
	DYKEMAN, KELLY K 17 BEACH DR									478.95	8,918.06				9,397.01		

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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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF														
700.03 14		ADDED 2020	0501	5,101.62	2,186.41	2,186.40								
	POMPEI, ANTHONY V & KIM A 19 BEACH DR						478.95	8,745.62	9,224.57					
700.03 15		ADDED 2020	0501	5,543.05	2,375.60	2,375.59								
	US HOME CORPORATION 21 BEACH DR						478.95	9,502.38	9,981.33					
700.03 17		ADDED 2020	0501	4,960.07	2,125.74	2,125.74								
	MADDEN, JOHN L & JUNE E 23 BEACH DR						478.95	8,502.96	8,981.91					
700.03 18		ADDED 2020	0501	5,034.56	2,157.67	2,157.67								
	US HOME CORPORATION 25 BEACH DR						478.95	8,630.68	9,109.63					
700.03 19		ADDED 2020	0501	5,606.36	2,402.74	2,402.73								
	KEEGAN, JAMES M & MARIANNE 27 BEACH DR						478.95	9,610.94	10,089.89					
700.03 20		ADDED 2020	0501	5,088.59	2,180.82	2,180.82								
	US HOME CORPORATION 29 BEACH DR						478.95	8,723.28	9,202.23					
700.03 21		ADDED 2020	0401	5,753.78	2,157.67	2,157.67								
	US HOME CORPORATION 31 BEACH DR						478.95	8,630.68	9,109.63					
700.03 22		ADDED 2020	0601	4,403.14	2,201.58	2,201.57								
	DING, LI X 33 BEACH DR						478.95	8,806.30	9,285.25					
700.03 23		ADDED 2020	0701	3,677.28	2,206.37	2,206.36								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES
	US HOME CORPORATION								
	35 BEACH DR						478.95	8,825.46	9,304.41
700.03		ADDED		3,675.94	2,205.57	2,205.56			
24		2020	0701						
	US HOME CORPORATION								
	37 BEACH DR						478.95	8,822.26	9,301.21
700.03		ADDED		2,942.89	2,207.17	2,207.16			
33		2020	0801						
	US HOME CORPORATION								
	42 BOARDWALK DR						478.95	8,828.66	9,307.61
700.03		ADDED		2,906.68	2,180.03	2,180.02			
34		2020	0801						
	US HOME CORPORATION								
	40 BOARDWALK DR						478.95	8,720.10	9,199.05
700.03		ADDED		2,932.23	2,199.18	2,199.18			
37		2020	0801						
	US HOME CORPORATION								
	34 BOARDWALK DR						478.95	8,796.72	9,275.67
700.03		ADDED		3,058.90	2,294.17	2,294.17			
38		2020	0801						
	US HOME CORPORATION								
	32 BOARDWALK DR						478.95	9,176.68	9,655.63
700.04		ADDED		3,081.25	1,848.75	1,848.75			
1		2020	0701						
	US HOME CORPORATION								
	51 BRIDGE BLVD						478.95	7,395.00	7,873.95
700.04		ADDED		3,089.23	1,853.54	1,853.53			
2		2020	0701						
	US HOME CORPORATION								
	53 BRIDGE BLVD						478.95	7,414.14	7,893.09
700.04		ADDED		2,464.99	1,848.75	1,848.75			
3		2020	0801						
	US HOME CORPORATION								
	55 BRIDGE BLVD						478.95	7,395.00	7,873.95

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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 2020 TAXES	ADDED TAXES	CURR 2020 TAXES		
700.04 4		ADDED 2020	0801	2,471.38	1,853.54	1,853.53					
	US HOME CORPORATION 57 BRIDGE BLVD						478.95	7,414.14	7,893.09		
700.04 5		ADDED 2020	0801	2,105.25	1,578.94	1,578.94					
	US HOME CORPORATION 59 BRIDGE BLVD						478.95	6,315.76	6,794.71		
700.04 6		ADDED 2020	0801	2,129.73	1,597.30	1,597.30					
	US HOME CORPORATION 61 BRIDGE BLVD						478.95	6,389.20	6,868.15		
700.04 19		ADDED 2020	0601	3,697.50	1,848.75	1,848.75					
	MOSCARELLO, PAUL & KATHLEEN P 22 CANAL ST						478.95	7,395.00	7,873.95		
700.04 20		ADDED 2020	0601	3,707.08	1,853.54	1,853.53					
	US HOME CORPORATION 20 CANAL ST						478.95	7,414.14	7,893.09		
700.04 21		ADDED 2020	0501	3,684.18	1,578.94	1,578.94					
	SCHMIDT, THOMAS A & ROSEANN C 18 CANAL ST						478.95	6,315.76	6,794.71		
700.04 22		ADDED 2020	0501	3,727.03	1,597.30	1,597.30					
	US HOME CORPORATION 16 CANAL ST						478.95	6,389.20	6,868.15		
700.04 23		ADDED 2020	0501	3,684.18	1,578.94	1,578.94					
	NIXON, ELIZABETH G 14 CANAL ST						478.95	6,315.76	6,794.71		
700.04 24		ADDED 2020	0501	3,727.03	1,597.30	1,597.30					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES								
QUALIF																	
	WHIRLOW, CHRISTINE M 12 CANAL ST						478.95	6,389.20	6,868.15								
700.13 93		ADDED 2020	0701	3,711.87	2,227.12	2,227.12											
	US HOME CORPORATION 40 BEACH DR						478.95	8,908.48	9,387.43								
700.13 94		ADDED 2020	0701	3,675.94	2,205.57	2,205.56											
	US HOME CORPORATION 38 BEACH DR						478.95	8,822.26	9,301.21								
700.13 95		ADDED 2020	0701	4,424.95	2,654.98	2,654.98											
	US HOME CORPORATION 36 BEACH DR						478.95	10,619.92	11,098.87								
700.13 96		ADDED 2020	0401	7,158.70	2,684.52	2,684.51											
	LORETANGELI, T S & MOUNT, M 34 BEACH DR						478.95	10,738.06	11,217.01								
700.13 97		ADDED 2020	0701	4,475.53	2,685.32	2,685.31											
	US HOME CORPORATION 32 BEACH DR						478.95	10,741.26	11,220.21								
700.13 98		ADDED 2020	0401	5,881.50	2,205.57	2,205.56											
	GARDNER, ROGER W & KAAREN 30 BEACH DR						478.95	8,822.26	9,301.21								
700.13 99		ADDED 2020	0301	6,868.15	2,289.39	2,289.38											
	ADEGBOLA, KEMI 1 LIGHTHOUSE CT						478.95	9,157.54	9,636.49								
700.13 101		ADDED 2020	0201	7,335.92	2,200.78	2,200.77											
	HENDRICKS, ROBERT W & LINDA M 5 LIGHTHOUSE CT						478.95	8,803.10	9,282.05								

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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 2020 TAXES ADDED CURR 2020 TAXES				
700.13 102		ADDED 2020	0201	9,001.61	2,700.48	2,700.48					
	SUKHRA, KHAIMRAJ & ESTHER 7 LIGHTHOUSE CT						478.95	10,801.92		11,280.87	
700.13 103		ADDED 2020	0101	8,063.66	2,199.18	2,199.18					
	RINALDI, DEAN A & MARIA R 9 LIGHTHOUSE CT						478.95	8,796.72		9,275.67	
700.13 104		ADDED 2020	0101	8,719.28	2,377.99	2,377.98					
	BAYLES, JAMES C & DOROTHY D 11 LIGHTHOUSE CT						478.95	9,511.94		9,990.89	
700.13 105		ADDED 2020	0101	8,227.56	2,243.89	2,243.88					
	PERSICHETTI, NICHOLAS III&CHRISTINE 10 LIGHTHOUSE CT						478.95	8,975.54		9,454.49	
700.13 106		ADDED 2020	0201	7,311.97	2,193.60	2,193.59					
	RICHARDS, CAROLE 8 LIGHTHOUSE CT						478.95	8,774.38		9,253.33	
700.13 107		ADDED 2020	0401	5,813.39	2,180.03	2,180.02					
	SURRENCY, TONY E & AURORA S 6 LIGHTHOUSE CT						478.95	8,720.10		9,199.05	
700.13 108		ADDED 2020	0401	6,354.07	2,382.78	2,382.78					
	BOMPADRE, ADAM O & ROSE M 4 LIGHTHOUSE CT						478.95	9,531.12		10,010.07	
700.13 109		ADDED 2020	0501	5,092.29	2,182.42	2,182.41					
	MAUGERI, THOMAS M & SUSAN E 24 BEACH DR						478.95	8,729.66		9,208.61	
700.13 110		ADDED 2020	0401	5,843.19	2,191.20	2,191.20					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	MOUNT, DAVID L & SHERYL L 22 BEACH DR						478.95	8,764.80	9,243.75		
700.13		ADDED		715.14							
112		2019	1101								
		ADDED		8,796.72	2,199.18	2,199.18					
		2020	1201								
	BEYERLE, BRUCE W & LORI M 16 BEACH DR						478.95	8,796.72	9,275.67		
700.13		ADDED		718.53							
113		2019	1101								
		ADDED		8,838.23	2,209.56	2,209.56					
		2020	1201								
	TURNER, KENNETH A & JUDY E 14 BEACH DR						478.95	8,838.24	9,317.19		
700.13		ADDED		725.54							
114		2019	1101								
		ADDED		8,924.44	2,231.11	2,231.11					
		2020	1201								
	FIFIELD, ELEANORE M 12 BEACH DR						478.95	8,924.44	9,403.39		
700.13		ADDED		848.30							
115		2019	1101								
		ADDED		10,434.73	2,608.69	2,608.68					
		2020	1201								
	JARRETT, DAVID B 10 BEACH DR						478.95	10,434.74	10,913.69		
700.13		ADDED		6,693.33	2,231.11	2,231.11					
116		2020	0301								
	VANNOZZI, GARY C & MARIETTA 8 BEACH DR						478.95	8,924.44	9,403.39		
700.13		ADDED		6,616.69	2,205.57	2,205.56					
117		2020	0301								
	PLEVINSKY, DEENA 6 BEACH DR						478.95	8,822.26	9,301.21		

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
700.13		ADDED		6,681.36	2,227.12	2,227.12					
118		2020	0301								
	LEAF, LOIS										
	4 BEACH DR						478.95	8,908.48	9,387.43		
700.13		ADDED		798.74							
119		2019	1101								
		ADDED		9,824.86	2,456.22	2,456.21					
		2020	1201								
	COCHRAN, JAMES T & NORA										
	2 BEACH DR						478.95	9,824.86	10,303.81		
700.13		ADDED		2,232.71	2,232.71	2,232.70					
120		2020	0901								
	US HOME CORPORATION										
	1 CANAL ST						478.95	8,930.82	9,409.77		
700.13		ADDED		3,675.94	2,205.57	2,205.56					
121		2020	0701								
	US HOME CORPORATION										
	3 CANAL ST						478.95	8,822.26	9,301.21		
700.13		ADDED		3,711.87	2,227.12	2,227.12					
122		2020	0701								
	US HOME CORPORATION										
	5 CANAL ST						478.95	8,908.48	9,387.43		
700.13		ADDED		4,354.45	2,612.68	2,612.67					
123		2020	0701								
	US HOME CORPORATION										
	7 CANAL ST						478.95	10,450.70	10,929.65		
700.13		ADDED		3,552.22	2,131.33	2,131.33					
124		2020	0701								
	US HOME CORPORATION										
	9 CANAL ST						478.95	8,525.32	9,004.27		
700.13		ADDED		3,102.00	1,551.00	1,551.00					
126		2020	0601								
	US HOME CORPORATION										
	15 CANAL ST						478.95	6,204.00	6,682.95		

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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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF														
700.13 127		ADDED 2020	0701	2,615.61	1,569.36	1,569.36								
	US HOME CORPORATION 17 CANAL ST						478.95	6,277.44		6,756.39				
700.13 128		ADDED 2020	0601	3,641.61	1,820.81	1,820.81								
	US HOME CORPORATION 19 CANAL ST						478.95	7,283.24		7,762.19				
700.13 129		ADDED 2020	0601	3,699.09	1,849.55	1,849.54								
	US HOME CORPORATION 21 CANAL ST						478.95	7,398.18		7,877.13				
700.13 130		ADDED 2020	0701	2,624.90	1,574.95	1,574.95								
	US HOME CORPORATION 23 CANAL ST						478.95	6,299.80		6,778.75				
700.13 131		ADDED 2020	0601	3,186.62	1,593.31	1,593.31								
	FOULKE, TERRY L 25 CANAL ST						478.95	6,373.24		6,852.19				
1000.04 16		ADDED 2020	0401	4,368.03	1,638.01	1,638.01								
	ANDERSON, DIXIE L 109 FARMDALE RD						.00	6,552.04		6,552.04				
1000.08 2		ADDED 2020	0501	437.69	187.59	187.59								
	DUARTE, HILDEBRANDO 17 CEDAR MILL LN						7,318.35	750.36		8,068.71				
1000.12 6		OMT/ADD 2019		1,489.74										
	MORRISON, SONNY F 12 NORTHUMBERLAND DR						6,108.21	.00		6,108.21				
1000.12 13		ADDED 2020	0201	590.71	177.21	177.21								

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	JOHNSON, ERIKA 3 ESSEX CT						6,689.34	708.84	7,398.18		
1000.12 16		ADDED 2020	0301	184.40	61.47	61.46					
	HWANG, JAE JIN % ESCAPE DAY SPA 22 NORTHUMBERLAND DR						6,702.10	245.86	6,947.96		
1001.02 20		ADDED 2019	1101	82.02							
		ADDED 2020	1201	1,008.99	252.25	252.25					
	GAVEN, JAMES E & KATIE 11 STAFFORD CT						6,194.42	1,009.00	7,203.42		
1001.08 23		ADDED 2020	0801	91.54	68.65	68.65					
	ROMAIN, STEPHANIE 2 YORK CIRCLE						7,388.60	274.60	7,663.20		
1001.08 38		ADDED 2020	0301	114.95	38.32	38.32					
	WAGNER, ERIC & ROSEANNE E 15 SUFFOLK CT						6,852.18	153.28	7,005.46		
1401.02 1		ADDED 2019	1101	3.36							
		ADDED 2020	1201	41.51	10.38	10.38					
	PENDELTON, JEFFREY & LISA 21 DUNHAM LN						7,912.26	41.52	7,953.78		
1500 8		ADDED 2020	1201	344.85	86.22	86.21					
		OMT/ADD 2019		84.10							
	SIMONETTI, MARIA A 882 POWELL RD						6,724.46	344.86	7,069.32		
	DISTRICT TOTALS			388,322.15	164,320.09	164,319.70	115,915.49	657,279.58	773,195.07		