

2020 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 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															
602		ADDED	1231	290.27	72.57	72.57									
6.05		2020													
		OMT/ADD		94.68											
		2019													
	ZIZZAMIA, PIETRO GIAVANI														
	542 SMITHVILLE ROAD						7,793.26	290.28	8,083.54						
902		ADDED	0206	1,461.10	438.34	438.33									
2		2020													
	ALLEN, RICHARD P SR														
	215 LANDING STREET						3,647.41	1,753.34	5,400.75						
903		ADDED	1231	823.89	205.98	205.97									
4		2020													
	ALLEN'S FARM LLC														
	260 LANDING STREET						19,949.33	823.90	20,773.23						
903		ADDED	0117	10,355.59	2,824.25	2,824.25									
5.02		2020													
	ALLEN, THOMAS S & SARA														
	224 LANDING STREET						.00	11,297.00	11,297.00						
903		ADDED	0305	211.10	70.37	70.37									
26.07		2020													
	HORNER, KYLE & JOSEPHINE														
	483 NORTH MAIN STREET						9,235.80	281.48	9,517.28						
1009		ADDED	0515	247.99	106.29	106.28									
2		2020													
	COTTER, HEATHER														
	81 MAIN STREET						5,359.70	425.14	5,784.84						
1302		ADDED	0116	588.60	160.53	160.53									
2.06		2020													
	KLEINER, CAROLYN ANN														
	437 CHAIRVILLE ROAD						6,781.72	642.12	7,423.84						
1303.03		ADDED	0229	574.17	172.26	172.25									
4		2020													
		ADDED	0731	80.63	48.38	48.38									
		2020													

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								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 2020 TAXES	ADDED	CURR 2020 TAXES		
	PAUL, ADAM M 14 HUNTERS LANE										
1401		ADDED		609.62	365.77	365.77	12,604.67	882.54	13,487.21		
16.06		2020	0713								
	THREE CHARM FARM, LLC 150 HILLIARDS BRIDGE ROAD						15,870.92	1,463.08	17,334.00		
1801		ADDED		339.61	203.78	203.77					
2		2020	0710								
	VTOWN PROPERTIES, LLC 163 HILLIARDS BRIDGE ROAD						4,764.50	815.10	5,579.60		
1802		ADDED		177.39	48.38	48.38					
9.04		2020	0129								
	HORNER, BRIAN K & TINA A LISTON- 7 SADDLEBURY COURT						14,660.00	193.52	14,853.52		
1902		ADDED		278.54	278.54	278.54					
2.01		2020	0902								
	BLUE CHIP INVESTMENTS LLC 27 HILLIARDS BRIDGE ROAD						5,837.61	1,114.16	6,951.77		
1903		ADDED		5,888.92	2,944.46	2,944.46					
52.01		2020	0608								
	TOUSSAINT PROPERTIES, LLC 2044 ROUTE 206						18,591.81	11,777.84	30,369.65		
2202		ADDED		9,156.64	4,578.32	4,578.32					
2.08		2020	0622								
	SOUTHAMPTON INDUSTRIAL PARK, LLC 1 COLEMAN COURT						4,160.51	18,313.28	22,473.79		
2203		ADDED		1,169.87	292.47	292.47					
24		2020	1211								
	EMCA PROPERTIES LLC 1865 ROUTE 206						14,167.42	1,169.88	15,337.30		
2401		ADDED		92.36	30.79	30.78					
60		2020	0312								
	WORRELL, KENNY & KRISTIN 242 RIDGE ROAD						7,051.46	123.14	7,174.60		

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												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 2020 TAXES	ADDED	CURR 2020 TAXES								
QUALIF																	
2503		ADDED		1,272.99	381.90	381.89											
12		2020	0204														
	HANCE, VIRGINIA D																
	3 KATHLEEN LANE						3,937.68	1,527.58	5,465.26								

2505		ADDED		96.52	57.91	57.91											
3		2020	0716														
	GERBER, ERIC L																
	39 STAGECOACH ROAD						4,131.19	231.64	4,362.83								

2702.20		ADDED		29.18													
18		2019	1008														
		ADDED		178.85	44.72	44.71											
		2020	1231														
	HAGERTHEY, WILLIAM F SR & SALLIE E																
	27 CHESTERFIELD COURT						3,533.06	178.86	3,711.92								

2702.20		ADDED		41.05	10.27	10.26											
19		2020	1231														
		OMT/ADD		16.73													
		2019															
	KIRCHENBAUER, WILLIAM & EILEEN																
	25 CHESTERFIELD COURT						2,849.12	41.06	2,890.18								

2702.21		ADDED		16.13	4.40	4.40											
47		2020	0130														
	TARRANT, ELIZABETH																
	24 NARBERTH PLACE						2,407.17	17.60	2,424.77								

2702.23		ADDED		90.39	54.25	54.24											
35		2020	0720														
	CUSMANO, SUZZETTE																
	40 BUCKINGHAM DRIVE						3,027.98	216.98	3,244.96								

2702.27		ADDED		27.74													
53		2019	1008														
		ADDED		170.06	42.52	42.51											
		2020	1231														
	VENTO, RICHARD P																
	18 ST DAVIDS PLACE						2,565.50	170.06	2,735.56								

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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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF														
2702.37 126		ADDED 2020	0326	290.27	96.76	96.75								
	MAGJUKA, BETTY 67 DORCHESTER DRIVE						3,424.58	387.02	3,811.60					
2702.64 20		ADDED 2019	1021	548.93										
	SELBY, ELEANOR B 27 TURNBRIDGE COURT						3,365.94	.00	3,365.94					
2902.03 28		ADDED 2020	0804	232.60	174.46	174.45								
	HMA PROPERTIES LLC 46 CONSTITUTION DRIVE						12,874.41	697.82	13,572.23					
3201.09 13		ADDED 2020	0127	233.83	63.77	63.77								
	MALAMUT, HERBERT J & MYRA L 11 EVERGREEN TRAIL						9,479.16	255.08	9,734.24					
3407 25		ADDED 2020	1231	4,298.31	1,074.58	1,074.58								
		OMT/ADD 2019		4,205.95										
	THAMES, WILLIAM 647 AVENUE C						2,316.28	4,298.32	6,614.60					
3501 62		ADDED 2020	1231	545.35	136.34	136.34								
		OMT/ADD 2019		177.88										
	MEEKS, THOMAS JR & RICHARDSON, B 13 OXFORD CIRCLE						4,896.44	545.36	5,441.80					
3501.02 7		ADDED 2020	1231	237.49	59.38	59.37								
	WHITE, WILLIAM M & JENNIFER L 4 CAROLYN LANE						7,620.27	237.50	7,857.77					
3501.03 8		ADDED 2020	0814	238.46	178.86	178.85								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020	ADDED	CURR 2020		
QUALIF		YEAR					TAXES		TAXES		
	POTEAT, HENRY & DANET							715.42			
	23 OXFORD CIRCLE						11,953.76		12,669.18		
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	DISTRICT TOTALS			45,389.68	15,221.60	15,221.45		60,886.10			
							228,858.66		289,744.76		