

2021 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
10005 5		ADDED 2021	0601	232.83	116.42	116.41									
	DILORETO, ANTHONY L & KIMBERLY M 85 POWHATAN TR						9,350.94	465.66	9,816.60						
10017 20		ADDED 2021	1201	171.20	42.80	42.80									
	KINNEY, AMY & FRANCIS 165 BLACKFOOT TR						11,333.44	171.20	11,504.64						
10021 4		ADDED 2021	0301	567.53	189.18	189.17									
	SCHROEDER, DONALD P & IVEY, PATRICIA 166 TABERNACLE RD						5,666.72	756.70	6,423.42						
10024 4.02		ADDED 2021	0501	1,122.49	481.08	481.07									
	TINDALL, ANDREW 124 MCKENDIMEN RD						9,929.60	1,924.30	11,853.90						
10027 33.01		ADDED 2021	0301	518.74	172.92	172.91									
	178 CHIPPEWA, LLC 178 CHIPPEWA TR						20,807.65	691.66	21,499.31						
10027 37		ADDED 2021	0601	450.26	225.13	225.13									
	ROE, JAMES S & KERNS, LAURA E 186 CHIPPEWA TR						16,914.51	900.52	17,815.03						
10034 1		ADDED 2020	1101	44.39											
		ADDED 2021	1201	547.84	136.96	136.96									
	OBRIEN, PATRICK T & TERRI L 105 STOKES RD						12,932.45	547.84	13,480.29						
20004 82		ADDED 2021	0301	1,075.99	358.67	358.66									
	ZONAY, ANDY 209 TONKAWA TR						4,166.96	1,434.66	5,601.62						

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
20008		ADDED		33.87										
292		2020	1001											
		ADDED		208.86	52.22	52.21								
		2021	1201											
	MIGNOGNA, MICHAEL & SUSAN								208.86					
	256 CHIPPEWA TR						15,202.56			15,411.42				
20017		ADDED		64.37										
423		2020	1101											
		ADDED		602.62	225.99	225.98								
		2021	0401											
		ADDED		794.37	198.60	198.59								
		2021	1201											
	FEAST, DAVID & CYNTHIA								1,698.32					
	219 CHICAGAMI TR						13,374.14			15,072.46				
20018		ADDED		123.26	30.82	30.81								
436		2021	1201											
	MUNSON, CHRISTOPHER R & WENDY								123.26					
	15 CAYUGA TR						12,785.22			12,908.48				
20019		ADDED		35.10	35.10	35.09								
456.01		2021	0901											
	MADISON, MICHAEL P								140.38					
	232 CHICAGAMI TR						6,834.30			6,974.68				
20020		ADDED		372.09	139.53	139.53								
533		2021	0401											
	VITT, TIMOTHY & KATHLEEN A								558.12					
	273 SHINGOWACK TR						8,549.73			9,107.85				
20021		ADDED		279.64	167.78	167.77								
560		2021	0701											
	RUEGG, IAN M & JENNIFER L								671.10					
	242 SHINGOWACK TR						10,244.61			10,915.71				
20021		ADDED		116.14	31.68	31.67								
600		2021	0101											
	DE CRISTOFARO, GIANCARLO P & T L								126.70					
	280 SHINGOWACK TR						9,265.34			9,392.04				

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BLOCK#	LOT#	OWNERS NAME	PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
QUALIF									PREV 2021 TAXES	ADDED	CURR 2021 TAXES		
20027	4			ADDED 2021	1201	301.31	75.33	75.33					
				OMT/ADD 2020		73.26							
		COTTINGHAM, JAMES W & NANCY D 202 TABERNACLE RD							7,868.35	301.32	8,169.67		
30001.01	34			ADDED 2021	0801	431.42	323.57	323.57					
		BENNETT, ROBERT & SHARON L 42 MINNETONKA TR							11,288.93	1,294.28	12,583.21		
30001.01	38			ADDED 2021	1201	1,400.42	350.11	350.10					
		BRAWER, JOSHUA & KASSELMAN, JAIME B 48 MINNETONKA TR							11,905.20	1,400.42	13,305.62		
30006	256			ADDED 2021	1201	140.38	35.10	35.09					
				OMT/ADD 2020		34.13							
		CONINE, PHILLIP & VAN LOON, SUSAN L 153 APACHE TR							10,272.00	140.38	10,412.38		
30008	331			ADDED 2021	0301	87.31	29.11	29.10					
		MURRAY, JAMES C & NANCY D 39 PAWNEE TR							5,961.18	116.42	6,077.60		
30012	472			ADDED 2021	0801	376.64	282.48	282.48					
		INTERSTATE PROPERTIES LLC 128 HIAWATHA TR							8,573.70	1,129.92	9,703.62		
30016	602			ADDED 2021	0201	37.08	11.13	11.13					
		WILSHIRE, MARK 118 NOKOMIS TR							4,211.52	44.52	4,256.04		
30016	614			ADDED 2021	0601	90.74	45.37	45.37					

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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 2021 TAXES	ADDED	CURR 2021 TAXES	
		BYRNE, DANIELLE 132 NOKOMIS TR								7,912.86	181.48	8,094.34	
30018	718		ADDED 2021	0701	117.00	70.20	70.19						
		WAECHTER, CURTIS & TRUEDALE, CAROLYN 84 MOHAWK TR								12,867.39	280.78	13,148.17	
30018.02	1616		ADDED 2020	1001	68.27								
			ADDED 2021	1201	421.15	105.29	105.29						
		FITZSIMMONS, DANIEL & KARYN 117 WAGUSH TR								11,367.68	421.16	11,788.84	
30025.01	924		ADDED 2021	0401	187.19	70.20	70.19						
		CLARK, MICHAEL 202 CAYUSE TR								12,031.94	280.78	12,312.72	
30028	1035		ADDED 2021	0701	89.88	53.93	53.93						
		JAMISON, DAVID M & JEANELLE G 174 CHEYENNE TR								10,679.46	215.72	10,895.18	
30028	1086		ADDED 2021	0801	105.01	78.76	78.75						
		REARDON, DANIEL E & JENNIFER A 157 CONAWAGA TR								9,313.28	315.02	9,628.30	
30030	1171		ADDED 2021	0101	213.42	58.21	58.21						
		ULRIKSEN, CHRISTOPHER R & RACHEL D 166 MUDJEKEEWIS TR								10,306.24	232.84	10,539.08	
30038	1436		ADDED 2021	0101	138.09	37.67	37.66						
		MATHIE, JAMES C & RIDDLE, REBECCA L 143 KIHADDE TR								10,473.97	150.66	10,624.63	
30041	1482		ADDED 2021	0801	27.39	20.55	20.54						



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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 2021 TAXES	ADDED	CURR 2021 TAXES		
	DUNGEE, PATRICK & AMY 50 MANHASSET TR									11,367.68	195.18	11,562.86		
30066 2761		ADDED 2021	1201	3,619.17	904.80	904.79								
	GLENN, BETH & PANISH, CLIFFORD B 42 NATCHEZ TR									8,560.00	3,619.18	12,179.18		
30086 2344		ADDED 2021	0701	435.12	261.08	261.08								
	OSMOND, CANDICE M & MICHAEL 92 ALGONQUIN TR									9,176.32	1,044.32	10,220.64		
30087 2316.01		ADDED 2021	1201	133.54	33.39	33.38								
	CHRISTIANSON, MARK 99 SETAUKET TR									10,272.00	133.54	10,405.54		
30089 2282		ADDED 2021	0401	2,568.00	963.00	963.00								
	KIM, RYAN & MENZEL, HOLLY 104 ALGONQUIN TR									9,275.62	3,852.00	13,127.62		
30092 2167		ADDED 2020	1120	607.73										
		ADDED 2021	0901	52.22	52.22	52.21								
		ADDED 2021	1231	7,498.56	1,874.64	1,874.64								
	SCHEIMREIF, JASON J 97 LENAPE TR									.00	7,707.42	7,707.42		
30092 2173		ADDED 2021	0501	479.36	205.44	205.44								
	CYBULSKI, BRETT M & KINKEAD, REBECCA 89 LENAPE TR									6,046.78	821.76	6,868.54		
30093 2208		ADDED 2021	0401	216.84	81.32	81.32								
	NICASTRO, DANIEL A & JILL 70 SETAUKET TR									8,460.70	325.28	8,785.98		

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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 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
30096 3363		ADDED 2021	0801	52.49	39.38	39.37									
	IMPERIAL, DINA 87 MANHASSET TR						6,235.10	157.50	6,392.60						
30100 3504		ADDED 2021	0501	141.82	60.78	60.77									
	GRASSIA, LAURA M & WILHELMI KATHRYN 116 MANHASSET TR						6,615.12	243.10	6,858.22						
30111 4021		ADDED 2021	0614	5,550.30	2,775.16	2,775.15									
	STUBBS, JESSE DAVIDSON&STACI LYNNE 153 NANTUCKET TR						.00	11,100.62	11,100.62						
30111 4074		ADDED 2021	1201	332.13	83.04	83.03									
	WEINER, MELISSA K & ALAN S 125 NANTUCKET TR						7,327.36	332.14	7,659.50						
DISTRICT TOTALS				46,186.93	14,811.58	14,811.26	480,760.17	59,245.68	540,005.85						