

2022	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 3
TAXING DISTRICT 21	MEDFORD LAKES BORO						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 2022	ADDED	CURR 2022
QUALIF							TAXES		TAXES
	D'ARMI, THOMAS B & PATRICIA A 181 MIGAZEE TR						13,895.67	172.34	14,068.01
30061		ADDED		50.40	37.81	37.81			
2631		2022	0801						
	COOK, JEFREY S & CHRISTINE A 54 LENAPE TR						8,792.50	151.24	8,943.74
30062		ADDED		713.90					
2676		2021	1112						
	KERNS, LAURA E 28 LENAPE TR						8,799.53	.00	8,799.53
30066		ADDED		527.55	131.89	131.89			
2761		2022	1201						
	GLENN, BETH & PANISH, CLIFFORD B 42 NATCHEZ TR						12,084.41	527.56	12,611.97
30068		ADDED		49.24	36.93	36.93			
2830		2022	0801						
	COVERDALE, ANDREW 19 NATCHEZ TR						12,671.75	147.72	12,819.47
30096		ADDED		4,496.48	2,248.25	2,248.24			
3330		2022	0629						
	MURISAN, JOSH L 92 LENAPE TR						.00	8,992.98	8,992.98
30096		ADDED		355.22	266.42	266.41			
3369		2022	0801						
	REFACTOR RE INVESTMENTS LLC 93 MANHASSET TR						7,772.57	1,065.66	8,838.23
30099		ADDED		61.55	61.55	61.55			
3477		2022	0901						
	DISALVO, ANGELO M 97 ONONDAGO TR						8,106.69	246.20	8,352.89
30104		ADDED		161.78	40.45	40.44			
3637		2022	1201						
	DUNGEE, JAMES & DEBORAH 66 CUTCHOGUE TR						9,063.31	161.78	9,225.09

2022 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 4	
											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 2022 TAXES	ADDED	CURR 2022 TAXES						
30104 3641		ADDED 2022	0401	103.15	38.69	38.69									
	GOULD, JEFF S & SUSAN D 68 CUTCHOGUE TR						8,651.82	154.76	8,806.58						
30108 3823		ADDED 2022	1201	538.10	134.53	134.52									
	US BANK TRUST%HUDSON HOMES MGT, LLC 14 HIAWATHA TR						10,916.77	538.10	11,454.87						
DISTRICT TOTALS				14,174.60	6,765.05	6,764.94	252,780.87	27,059.98	279,840.85						