

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 2022 TAXES	ADDED	CURR 2022 TAXES
2.02 10		ADDED 2022	1207	193.76	48.44	48.44			
	EPPS, BARRY D & HEATHER A 1 INSKEEP COURT						6,593.76	193.76	6,787.52
2.02 12		ADDED 2021	1005	34.08					
		ADDED 2022	1231	208.22	52.06	52.05			
	CARLL, EDWARD H & GABRIELE 5 INSKEEP COURT						8,600.81	208.22	8,809.03
4.04 41		ADDED 2022	0726	7,813.23	4,687.94	4,687.93			
	SCHWARTZ, JERRY & JACQUELINE 1 TWIN OAKS DRIVE						3,325.80	18,751.74	22,077.54
5.03 9		ADDED 2022	0322	82.42	27.48	27.47			
	RUTKOWSKI, PIOTR R 21 COBBLESTONE LANE						9,370.08	109.90	9,479.98
5.05 7		ADDED 2022	0111	265.11	72.30	72.30			
	EPSTEIN, ELI & ALLISON 6 CANDLE COURT						8,077.36	289.20	8,366.56
8.01 13.06		ADDED 2021	1022	136.32					
		ADDED 2022	1231	832.90	208.23	208.22			
	CALORE, KEVIN & KELLNER, CHRISTINE 13 LEXINGTON COURT						9,818.34	832.90	10,651.24
8.01 13.09		ADDED 2022	0106	209.44	57.12	57.12			
	NIEMAS, KATHLEEN A 14 LEXINGTON COURT						10,697.51	228.48	10,925.99
8.02 11		ADDED 2022	0208	1,453.23	435.97	435.97			

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							PREV 2022 TAXES	ADDED TAXES	CURR 2022 TAXES
	YUHAS, DEBRA L & CHRISTOPHER G 23 WHEATSHEAF RD						6,830.90	1,743.88	8,574.78
9.02 14.01		ADDED 2022	0127	387.04	105.56	105.56			
	HILARIO, DANIEL A & NICOLE M 353 ATSION ROAD						8,569.00	422.24	8,991.24
9.04 15		ADDED 2022	1221	673.84	168.46	168.46			
	MASLENNIKOV, GEORGE A & ASHLEY M 6 BEAVER CREEK COURT						13,063.16	673.84	13,737.00
12.01 24		ADDED 2022	1231	986.17	246.55	246.54			
	MALLOY, MICHAEL & MURPHY, AMY 14 SHADOWLAKE LANE						10,405.42	986.18	11,391.60
17 1.16		OMITTED 2019		1,819.22					
		OMITTED 2020		1,802.46					
		OMITTED 2021		1,796.67					
		ADDED 2022	0329	5,977.76	1,992.59	1,992.59			
	JENNINGS, FORREST H & KATHLEEN M 229 INDIAN MILLS ROAD						575.51	7,970.36	8,545.87
19.01 27.02		ADDED 2022	0614	134.48	67.24	67.24			
	MATTHEWS, RICHARD C JR 3 MUSKINGUM DRIVE						7,990.60	268.96	8,259.56
19.02 5.05		ADDED 2022	0726	303.66	182.20	182.19			
	N WYPCH LLC 60 MANITOBA TRAIL						6,067.42	728.78	6,796.20
20.01 5.03		ADDED 2022	0802	119.53	89.66	89.65			

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							PREV 2022 TAXES	ADDED	CURR 2022 TAXES		
	DAY, CLIFF J & SARA R 166 TUCKERTON RD						13,074.73	358.62	13,433.35		
20.03 24		ADDED 2021	1109	42.83							
		ADDED 2022	1231	523.45	130.87	130.86					
	CLARKE JAMES E & SANDY J CONCORD DRIVE						12,308.35	523.46	12,831.81		
23.01 1.09		ADDED 2022	1217	9,098.23	2,274.56	2,274.56					
	ROTTKAMP, JUSTIN M & ANDREA L 1302 OLD INDIAN MILLS RD						3,337.37	9,098.24	12,435.61		
23.01 13.02		ADDED 2022	0614	151.83	75.92	75.91					
	BRODERICK, JOHN J JR & DIANE M 381 FORKED NECK ROAD						11,900.58	303.66	12,204.24		
23.01 13.05		ADDED 2021	1019	113.60							
		ADDED 2022	1231	694.08	173.52	173.52					
	FEJKO, MICHAEL J & KAREN 369 FORKED NECK ROAD						10,197.19	694.08	10,891.27		
23.17 6		ADDED 2022	0301	108.45	36.15	36.15					
	CUVA, ROBERT & TINA ANN 12 SILVER LAKE DRIVE						.00	144.60	144.60		
35.01 5.01		ADDED 2022	0127	471.89	128.70	128.69					
	ZIMMERMANN, ADAM 76 BARDS BRIDGE ROAD						5,315.50	514.78	5,830.28		
35.01 48		OMITTED 2022		717.22							
	WHITE, EDWIN M & HEINEMANN, R G ORIENTAL ROAD						115.68	.00	115.68		

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 4	
TAXING DISTRICT 32 SHAMONG TWP								COUNTY 03		BURLINGTON	
BLOCK#		BILL						***TAX CONSOLIDATION RESULTS***			
LOT#	OWNERS NAME	TYPE &	COMP	DUE	DUE	DUE		PREV 2022		CURR 2022	
QUALIF	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES	ADDED	TAXES	
35.01		OMITTED		801.08							
50		2022									
	HEDDENDORF, W&PISANO,R&RYAN,W							228.47		.00	
	ORIENTAL ROAD									228.47	

	DISTRICT TOTALS			37,952.20	11,261.52	11,261.42		166,463.54	45,045.88		211,509.42