

[illegible]

2028000

169000

417092

15210

432302

Block No. Lot No. Qualification Account No.	Land Dimensions Building Description Additional Lots Acreage	Prop. Class	Owner's Name Address City State Property Location	Billing Code Zip Code	Land Improvements Exemption Net Total	# M	Compl. Mo. Day	Prorated Assessment	Total Real Property Tax	Special Tax	Net Amount of Tax
41.09 105	FORMERLY EXEMPT	1	FERNMOOR MT HOLLY URBAN RENEWAL LLC 1 KATHLEEN DR JACKSON, NJ 43 PARKERS MILL BLVD	00000 08527	912000 0 912000	12	12 31	912000	2288208	F01 82992	2371200
41.10 4.01	FORMERLY EXEMPT	1	FERNMOOR MT HOLLY URBAN RENEWAL LLC 1 KATHLEEN DR JACKSON, NJ 330 LEVIS DR	00000 08527	614400 0 614400	12	12 31	614400	1541530	F01 55910	1597440
41.10 4.02	FORMERLY EXEMPT	1	FERNMOOR MT HOLLY URBAN RENEWAL LLC 1 KATHLEEN DR JACKSON, NJ 500 ROUTE 541	00000 08527	501600 0 501600	12	12 31	501600	1258514	F01 45646	1304160
94 57.11	I G POOL	2	JOSLIN, REBECCA & ERNEST M 5 PADDOCK WAY MT HOLLY, NJ 5 PADDOCK WAY	00660 08060	0 10800 10800	12	12 31	10800	27097	F01 983	28080
97 9	FORMERLY EXEMPT L10.01	2	BROWN, IONA 113 CALEY AVE MT HOLLY, NJ 113 CALEY AVE	00000 08060	45000 61200 106200	12	12 31	106200	266456	F01 9664	276120
124 9	ADDITION INC 9.01 & 9.02	2	BOAS, DAVID R 441 MERRITT DR MT HOLLY, NJ 441 MERRITT DR	00000 08060	0 6700 6700	06	06 28	3350	8405	F01 305	8710

[illegible]

117000

91200

225082

8208

233290

## 23 MOUNT HOLLY TWP

## 03 BURLINGTON

ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2012										
CLASS	COUNT	----- LAND	FULL ASSESSED IMPROVMNT	VALUATION EXEMPTNS	----- NET	PRORATED ASSESSMENT	GENERAL TAX RATE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	TOTAL AMOUNT OF TAXES
1	3	2,028,000	0		2,028,000	169,000		4,170.92	152.10	4,323.02
2	0	0	0		0	0		.00	.00	.00
3A	0	0	0		0	0		.00	.00	.00
3B	0	0	0		0	0		.00	.00	.00
4A	0	0	0		0	0		.00	.00	.00
4B	0	0	0		0	0		.00	.00	.00
4C	0	0	0		0	0		.00	.00	.00
6A	0	0	0		0	0		.00	.00	.00
6B	0	0	0		0	0		.00	.00	.00
6C	0	0	0		0	0		.00	.00	.00
TOTAL	3	2,028,000	0		2,028,000	169,000	2.468	4,170.92	152.10	4,323.02

ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2013										
CLASS	COUNT	----- LAND	FULL ASSESSED IMPROVMNT	VALUATION EXEMPTNS	----- NET	PRORATED ASSESSMENT	GENERAL TAX RATE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	TOTAL AMOUNT OF TAXES
1	3	2,028,000	0		2,028,000	2,028,000		50,882.52	1,845.48	52,728.00
2	3	45,000	78,700		123,700	120,350		3,019.58	109.52	3,129.10
3A	0	0	0		0	0		.00	.00	.00
3B	0	0	0		0	0		.00	.00	.00
4A	0	0	0		0	0		.00	.00	.00
4B	0	0	0		0	0		.00	.00	.00
4C	0	0	0		0	0		.00	.00	.00
6A	0	0	0		0	0		.00	.00	.00
6B	0	0	0		0	0		.00	.00	.00
6C	0	0	0		0	0		.00	.00	.00
TOTAL	6	2,073,000	78,700		2,151,700	2,148,350	2.509	53,902.10	1,955.00	55,857.10

23 MOUNT HOLLY TWP

03 BURLINGTON

OMITTED / ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2012										
CLASS	COUNT	----- LAND	FULL ASSESSED IMPROVMNT	VALUATION EXEMPTNS	----- NET	PRORATED ASSESSMENT	GENERAL TAX RATE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	TOTAL AMOUNT OF TAXES
1	0	0	0		0	0		.00	.00	.00
2	2	45,000	72,000		117,000	91,200		2,250.82	82.08	2,332.90
3A	0	0	0		0	0		.00	.00	.00
3B	0	0	0		0	0		.00	.00	.00
4A	0	0	0		0	0		.00	.00	.00
4B	0	0	0		0	0		.00	.00	.00
4C	0	0	0		0	0		.00	.00	.00
6A	0	0	0		0	0		.00	.00	.00
6B	0	0	0		0	0		.00	.00	.00
6C	0	0	0		0	0		.00	.00	.00
TOTAL	2	45,000	72,000		117,000	91,200	2.468	2,250.82	82.08	2,332.90

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

	23	MOUNT HOLLY TWP					03	BURLINGTON
	ASSESSED	TOTAL AMOUNT	TAXES DUE	TAXES DUE	TAXES DUE	TAXES DUE	TOTAL TAXES	
	VALUATIONS	OF TAXES	COUNTY	CTY LIBRARY	CTY HEALTH	CTY OPEN SP	DUE COUNTY	
2009 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2010 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2011 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2012 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2013 OMIT ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2009 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2010 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2011 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2012 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2013 RLBK ASSMT	0	.00	.00	.00	.00	.00	.00	.00
2012 ADDED ASSMT	169,000	4,170.92	503.62	50.70	.00	64.22	618.54	
2013 ADDED ASSMT	2,148,350	53,902.10	6,745.82	623.02	.00	300.77	7,669.61	
2012 OM/AD ASSMT	91,200	2,250.82	271.78	27.36	.00	34.66	333.80	
** TOTAL **	2,408,550	60,323.84	7,521.22	701.08	.00	399.65	8,621.95	

I, -----, ASSESSOR OF MOUNT HOLLY TWP  
DO SWEAR (OR AFFIRM) THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE  
BY ME, TO THE BEST OF MY ABILITY, OF ALL THE PROPERTY LIABLE TO TAXATION  
IN THE TAXING DISTRICT IN WHICH I AM THE ASSESSOR AND THAT I HAVE VALUED  
THE SAME, WITHOUT FAVOR OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY  
FOR DEBT AND EXEMPTIONS AS ARE PRESCRIBED BY LAW.

THIS IS TO CERTIFY THAT THE ABOVE ADDED AND OMITTED  
LISTS ARE A TRUE AND COMPLETE RECORD OF THE ADDED  
AND OMITTED TAXES ASSESSED FOR THE YEAR 2013 IN THE  
TAXING DISTRICT OF MOUNT HOLLY TWP  
IN THE COUNTY OF BURLINGTON

-----  
ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2013

-----  
COMMISSIONER  
-----  
COMMISSIONER  
-----  
COMMISSIONER

-----  
COUNTY TAX ADMINISTRATOR

-----  
COMMISSIONER

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

	23	MOUNT HOLLY TWP		03	BURLINGTON
	ASSESSED	TOTAL AMOUNT	TOTAL TAXES	TAXES DUE	TAXES DUE
	VALUATIONS	OF TAXES	DUE COUNTY	MUN OPEN SP	MUN LIBRARY
					BALANCE DUE
					DISTRICT
2009 OMIT-ASSMT	0	.00	.00	.00	.00
2010 OMIT-ASSMT	0	.00	.00	.00	.00
2011 OMIT-ASSMT	0	.00	.00	.00	.00
2012 OMIT-ASSMT	0	.00	.00	.00	.00
2013 OMIT-ASSMT	0	.00	.00	.00	.00
2009 RLBK ASSMT	0	.00	.00	.00	.00
2010 RLBK ASSMT	0	.00	.00	.00	.00
2011 RLBK ASSMT	0	.00	.00	.00	.00
2012 RLBK ASSMT	0	.00	.00	.00	.00
2013 RLBK ASSMT	0	.00	.00	.00	.00
2012 ADDED ASSMT	169,000	4,170.92	618.54	.00	.00
2013 ADDED ASSMT	2,148,350	53,902.10	7,669.61	.00	.00
2012 OM/AD ASSMT	91,200	2,250.82	333.80	.00	.00
** TOTAL **	2,408,550	60,323.84	8,621.95	.00	.00

I, -----, ASSESSOR OF MOUNT HOLLY TWP  
DO SWEAR (OR AFFIRM) THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE  
BY ME, TO THE BEST OF MY ABILITY, OF ALL THE PROPERTY LIABLE TO TAXATION  
IN THE TAXING DISTRICT IN WHICH I AM THE ASSESSOR AND THAT I HAVE VALUED  
THE SAME, WITHOUT FAVOR OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY  
FOR DEBT AND EXEMPTIONS AS ARE PRESCRIBED BY LAW.

-----  
ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2013

-----

THIS IS TO CERTIFY THAT THE ABOVE ADDED AND OMITTED  
LISTS ARE A TRUE AND COMPLETE RECORD OF THE ADDED  
AND OMITTED TAXES ASSESSED FOR THE YEAR 2013 IN THE  
TAXING DISTRICT OF MOUNT HOLLY TWP  
IN THE COUNTY OF BURLINGTON

----- COMMISSIONER	----- COMMISSIONER
----- COMMISSIONER	----- COMMISSIONER
----- COMMISSIONER	----- COMMISSIONER

-----

TABLE OF AGGREGATES, ADDED ASSESSMENTS

I, (WE,) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ ASSESSOR(S)  
 OF \_\_\_\_\_ DO SWEAR (OR AFFIRM)  
 THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE BY ME (US),  
 TO THE BEST OF MY (OUR) ABILITY, OF ALL THE PROPERTY LIABLE TO  
 TAXATION IN THE TAXING DISTRICT IN WHICH I AM (WE ARE) THE  
 ASSESSOR(S) AND THAT I (WE) HAVE VALUED THE SAME, WITHOUT FAVOR  
 OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY FOR DEBT AND  
 EXEMPTIONS AS ARE PRESCRIBED BY LAW.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ASSESSOR(S)

SWORN AND SUBSCRIBED BEFORE ME, THIS \_\_\_\_\_  
 DAY OF \_\_\_\_\_, 20\_\_\_\_.  
 \_\_\_\_\_

SUMMARY OF ADDED ASSESSMENTS AND APPORTIONMENT OF TAXES					2012	2013
ADDED ASSESSED VALUATION OF LAND					\$2,028,000	\$2,073,000
ADDED ASSESSED VALUATION OF BUILDINGS						\$78,700
TOTAL VALUE OF ADDED ASSESSMENTS					\$2,028,000	\$2,151,700
TOTAL VALUE OF PRORATED ASSESSMENTS					\$169,000	\$2,148,350
REAL PROP TAX RATE PER \$100 VALUATION					\$2.468	\$2.509
TOTAL TAXES ON ADDED ASSESSMENTS					\$4,170.92	\$53,902.10
VETERANS & SENIOR CITIZEN DEDUCTIONS					\$ .00	\$ .00
NET TAXES ON ADDED ASSESSMENTS					\$4,170.92	\$53,902.10
AMOUNT DUE COUNTY, FEB. 15, 2014 AT:						
COUNTY RATE:	2012	\$ .298 PER \$100			\$503.62	\$ .00
	2013	\$ .314 PER \$100			\$ .00	\$6,745.82
CTY LIBRARY RATE:	2012	\$ .030 PER \$100			\$50.70	\$ .00
	2013	\$ .029 PER \$100			\$ .00	\$623.02
CTY HEALTH RATE:	2012	\$ .000 PER \$100			\$ .00	\$ .00
	2013	\$ .000 PER \$100			\$ .00	\$ .00
CTY OPEN SP RATE:	2012	\$ .038 PER \$100			\$64.22	\$ .00
	2013	\$ .014 PER \$100			\$ .00	\$300.77
MUN OPEN SP RATE:	2012	\$ .000 PER \$100			\$ .00	\$ .00
	2013	\$ .000 PER \$100			\$ .00	\$ .00
MUN LIBRARY RATE:	2012	\$ .000 PER \$100			\$ .00	\$ .00
	2013	\$ .000 PER \$100			\$ .00	\$ .00
TOTAL DUE COUNTY					\$618.54	\$7,669.61
TOTAL DUE MUNICIPALITY					\$3,552.38	\$46,232.49
-----						
THIS IS TO CERTIFY THAT THE FOREGOING ADDED ASSESSMENTS LIST						
IS A TRUE AND COMPLETE RECORD OF THE ADDED TAXES ASSESSED FOR THE						
YEAR 2013, IN THE TAXING DISTRICT OF MOUNT HOLLY TWP ,						
COUNTY OF BURLINGTON ,						
ATTEST:						
_____					PRESIDENT	
COUNTY TAX ADMINISTRATOR					_____	

TAXING DISTRICT NO. 23 MOUNT HOLLY TWP

COUNTY NO. 03 BURLINGTON

NAME OF OWNER ADDITIONAL OWNERS	LIST TYPE	LIST YEAR	PAGE NO.	BLOCK NO.	LOT NO.	LOT QUALIFIC.	ACCT. NO.	-----PROPERTY----- CLASS LOCATION
BOAS, DAVID R	ADDED	2013	01	124	9			2 441 MERRITT DR
BROWN, IONA	ADDED	2013	01	97	9			2 113 CALEY AVE
BROWN, IONA	OMT/ADD	2012	01	97	9			2 113 CALEY AVE
FERNMOOR MT HOLLY URBAN RENEWAL LLC	ADDED	2012	01	41.09	105			1 43 PARKERS MILL BLVD
FERNMOOR MT HOLLY URBAN RENEWAL LLC	ADDED	2012	01	41.10	4.01			1 330 LEVIS DR
FERNMOOR MT HOLLY URBAN RENEWAL LLC	ADDED	2012	01	41.10	4.02			1 500 ROUTE 541
FERNMOOR MT HOLLY URBAN RENEWAL LLC	ADDED	2013	01	41.09	105			1 43 PARKERS MILL BLVD
FERNMOOR MT HOLLY URBAN RENEWAL LLC	ADDED	2013	01	41.10	4.01			1 330 LEVIS DR
FERNMOOR MT HOLLY URBAN RENEWAL LLC	ADDED	2013	01	41.10	4.02			1 500 ROUTE 541
JOSLIN, REBECCA & ERNEST M	ADDED	2013	01	94	57.11			2 5 PADDOCK WAY
JOSLIN, REBECCA & ERNEST M	OMT/ADD	2012	01	94	57.11			2 5 PADDOCK WAY

TAXING DISTRICT NO. 23 MOUNT HOLLY TWP

COUNTY NO. 03 BURLINGTON

PAGE	ASSESSMENTS				TAXES		
	LAND	IMPROVE	TOTAL	PRORATED	REGULAR	SPECIAL	TOTAL
0001	ADDED 2012 PAGE 2,028,000	TOTALS ----- 0	2,028,000	169,000	4,170.92	152.10	4,323.02
0001	ADDED 2013 PAGE 2,073,000	TOTALS ----- 78,700	2,151,700	2,148,350	53,902.10	1,955.00	55,857.10
OMITTED/ADDED 0001	2012 PAGE 45,000	TOTALS ----- 72,000	117,000	91,200	2,250.82	82.08	2,332.90

ABATEMENT EXEMPTION AUDIT TRAIL FOR THE YEAR ENDING 2013

TAXING DISTRICT 23 MOUNT HOLLY TWP

COUNTY 03 BURLINGTON

PAGE 1

BLOCK# LOT# QUALIF	LAND DESCRIPTION BLDG DESCRIPT ADDITIONAL LOTS	CLASS	OWNERS NAME STREET ADDRESS CITY & STATE	ZIP	BANK	* BEG/END YR	* BEG/END YR	* BEG/END YR	I M P R O V M E N T BEG/END YR	E X E M P T I O N S* BEG/END YR	* BEG/END YR	* BEG/END YR
1 60	59X126 1 1/2FD I REMOVE 2017 .1706	2	PAWLOWSKI, JOSEPH T & DOROTHY A 45 RIDGLEY ST MT HOLLY, NJ 45 RIDGLEY ST	08060	2	2013 I	2017 4400					
3 93	110X1RREG 1 1/2FD I REMOVE 2018 .0000	2	KOKSALDI, MUSTAFA 509 EMMA ST MT HOLLY, NJ 509 EMMA ST	08060	2	2013 I	2017 2900					
7 16	90X125 1FD .2582	2	KESSLER, JEANNE M 42 FRONT ST MT HOLLY, NJ 42 FRONT ST	08060	2	2011 I	2014 8300					
11 9	75X132 2SF2G .2272	2	AMMON, LISA N 123 EVERGREEN ST MT HOLLY, NJ 123 EVERGREEN ST	08060	3	2011 I	2015 25000					
23 11	16X124 2SDGR .0455	2	LEMYRE, DANIEL D 402 BUTTONWOOD ST MT HOLLY, NJ 402 BUTTONWOOD ST	08060	8	2011 I	2015 6300					
55 23	32X145 2SFD I REMOVE 2018 .1065	2	HELLER, WILLIAM L SR & JOANNE K 137 CHERRY ST MT HOLLY, NJ 137 CHERRY ST	08060	17	2013 I	2017 5500					
74 7	25X100 2FD .0573	2	FERONIA KAPITAL SERIES LLC % PMS P O BOX 565 MT HOLLY, NJ 50 BISPHAM ST	08060	23	2011 I	2015 25000					
88 46	90X185 1FD .3822	2	MORIN, ARTHUR R JR 25 GREEN ST MT HOLLY, NJ 25 GREEN ST	08060	26	2011 I	2015 7100					
121 18	35X157 IRR 1FD I REMOVE 2018 .0000	2	JIMENEZ, GABRIEL & COLLEEN 108 SHELMOORE DR MT HOLLY, NJ 108 SHELMOORE RD	08060	3601	2014 I	2018 2600					
121 25	60X128 1FD I REMOVE 2019 .1763	2	SIERZEGA, CAROL A & RONALD J 107 ASHURST LN MT HOLLY, NJ 107 ASHURST LN	08060	3601	2014 I	2018 10600					
124 9	128X114IRR 2GR INC 9.01 & 9.02 .0000	2	BOAS, DAVID R 441 MERRITT DR MT HOLLY, NJ 441 MERRITT DR	08060	40	2014 I	2018 25000					
126.12 3	75X110 1 1/2FD .1893	2	LEITENBERGER, DEBRA L 18 MITCHELL TERR MT HOLLY, NJ 18 MITCHELL TERR	08060	3703	2011 I	2014 22300					
129 8	60X150 2FDGR .2066	2	NAPP, CHARLES J & JUNE C 5 THORNDYKE AVE MT HOLLY, NJ 5 THORNDYKE AVE	08060	39	2012 I	2016 300					
137 3.03	130X225AVG 2SFD2APTS .0000	4C	ROSSELL, JAY 9 LIPPINCOTT LN MT HOLLY, NJ 9 LIPPINCOTT LN	08060	41	2011 I	2015 25000					