

2015 TAXING DISTRICT 04 BORDENTOWN 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***									
							PREV 2015 TAXES	ADDED	CURR 2015 TAXES							
27 1		ADDED 2015	0423	337.48	126.56	126.56										
	BLATHERWICK, MICHAEL & GOUVEIA, R L 85 GROVEVILLE ROAD						5,680.69	506.24	6,186.93							
34 19		ADDED 2015	0501	90.64	38.85	38.85										
	RIOS, EDWIN & JEANIE MELISSA 10 ROOSEVELT AVE						4,934.16	155.40	5,089.56							
46 16.01		ADDED 2015	0430	130.31	48.87	48.86										
	SHAFFER, MATTHEW 21 REDWOOD AVE						4,693.86	195.46	4,889.32							
57 6		ADDED 2015	1231	197,969.65	49,492.42	49,492.41										
	KJOHNSON URBAN RENEWAL, LLC TEAM CAMPUS 85						128,025.43	197,969.66	325,995.09							
66 19		ADDED 2015	0831	3,948.98	2,961.73	2,961.72										
		ADDED 2015	1231	15,688.10	3,922.03	3,922.02										
	EAST HAVEN WOODS, LLC 47 THORNTOWN LANE						6,337.98	27,535.00	33,872.98							
68 21		ADDED 2015	0616	419.33	209.67	209.67										
	MEISNER, PHILLIP JR 263 WARD AVE						5,463.79	838.68	6,302.47							
72 15		ADDED 2015	0930	259.28	259.28	259.28										
	ELLINGHAM, STEPHANIE & DICARLO, A 7 FORSGATE LANE						5,729.79	1,037.12	6,766.91							
73 10		ADDED 2015	0428	610.34	228.88	228.87										
	DEMAS, BRYAN D & SANDRA 18 SWEETBRIAR LANE						6,830.93	915.50	7,746.43							

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							PREV 2015 TAXES	ADDED	CURR 2015 TAXES							
73 11		ADDED 2015	0723	524.16	314.50	314.50										
	BROWN, DENNIS N AND MARIA SMITH 7 VINE WAY						6,901.36	1,258.00	8,159.36							
73 12		ADDED 2015	0622	297.69	148.85	148.85										
	TANIS, JOHN C IV & BELL, SHANA 13 VINE WAY						7,663.19	595.40	8,258.59							
80 3		ADDED 2015	0429	667.95	250.48	250.48										
	SCHNEIDER, MICHAEL & CASEY, ANGELA 40 EATON RD						6,405.20	1,001.92	7,407.12							
82 33		ADDED 2015	0729	365.46	219.27	219.27										
	CHIAPPONE, BERNARD M & EVELINE B 21 GREENWOOD DR						.00	877.08	877.08							
84 5		ADDED 2015	0722	653.55	392.13	392.12										
	HENDRICKSON, RALPH 47 HINKLE DR						5,838.62	1,568.50	7,407.12							
92.03 22.389 C.389		ADDED 2015	0408	128.04	48.02	48.01										
	DELGADO, JAVIER & OLGUITA 14 HANOVER COURT						5,076.79	192.06	5,268.85							
93.01 109		ADDED 2015	0615	472.15	236.08	236.07										
	MOORE, JEREMY & ADRIANA 67 WINDINGBROOK ROAD						7,173.44	944.30	8,117.74							
93.01 110		ADDED 2015	0408	85.37	32.01	32.01										
	JANECZEK, JOHN C & BEVERLY M 69 WINDINGBROOK ROAD						8,418.63	128.04	8,546.67							
93.01 163		ADDED 2015	1231	622.59	155.65	155.65										

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	CAPANO, VIVIAN & MARIA 3 WILLOW WAY						7,403.91	622.60	8,026.51		
93.02 4		ADDED 2015	0330	273.69	91.23	91.23					
	GOTTESMAN, CRAIG & ASHLEY 34 WYNDHAM COURT						7,711.21	364.92	8,076.13		
99 5		ADDED 2015	0529	410.78	176.06	176.05					
	NAMI, KARLA 16 BENNINGTON RD						9,100.44	704.22	9,804.66		
103.03 3		ADDED 2015	0420	177.11	66.42	66.42					
	VASTA, ANDREW & FLYNN, JAMIE ANNE 25 BORDENSHIRE DR						5,003.16	265.68	5,268.84		
103.08 5		ADDED 2015	1201	256.08	64.02	64.02					
	GLASSON, ROBERT E JR & GERALDINE W 8 RYANS COURT						5,070.38	256.08	5,326.46		
112 12		ADDED 2015	0729	224.07	134.44	134.44					
	BLANCHE, DON POINSETT % L. RUMOLO 4 LEXINGTON RD						5,476.59	537.76	6,014.35		
127 3		ADDED 2015	0727	5,675.11	3,405.07	3,405.06					
	130 BORDENTOWN ASSOC,LLC % NELLIS 262 ROUTE 130						79,512.84	13,620.26	93,133.10		
137.02 6 QFARM		OMITTED 2013		8,880.08							
		OMITTED 2014		9,054.84							
		OMITTED 2015		9,481.37							
	BORD INVST LLC/EQUUS CAP PRTNRS LTD 320 RISING SUN ROAD						.00	.00	.00		

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							PREV 2015 TAXES	ADDED	CURR 2015 TAXES							
138.01 31		ADDED 2015	1222	416.13	104.04	104.03										
	KANICKIJ, BLAKE S & KRISTEN M 20 RIDGEWOOD DR						11,085.06	416.14	11,501.20							
138.06 17		ADDED 2015	0508	239.02	102.43	102.43										
	ADOMAKO, FREDERICK & STEPHANIE 35 TANTUM COURT						8,917.99	409.72	9,327.71							
138.06 52		ADDED 2015	0710	496.16	297.70	297.69										
	THALHAUSER, CRAIG & RACHAEL 58 SENECA LANE						8,972.40	1,190.78	10,163.18							
138.07 6		ADDED 2015	0708	501.50	300.90	300.89										
	SARAN, TEJPAL & SHARANJEET K 74 CAYUGA ROAD						8,978.81	1,203.58	10,182.39							
140 5		ADDED 2015	1231	102,432.00	25,608.00	25,608.00										
	BORDENTOWN WATERFRONT COMM, LLC BURLINGTON RD						12,804.00	102,432.00	115,236.00							
	DISTRICT TOTALS			361,789.01	89,435.59	89,435.46	385,210.65	357,742.10	742,952.75							