

2017 TAXING DISTRICT 03 BORDENTOWN CITY		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017	TAXES	TAXES	TAXES		
303 16		ADDED 2017	0401	147.97	55.49	55.49								
	ALBERTSON, JOHN JR & CYNTHIA TROFA 525 PRINCE ST						7,159.83	221.96				7,381.79		
304 4		ADDED 2017	0524	129.48	55.49	55.49								
	PILLIK, KENNETH M & MELISSA J 508 REEDER AVE						9,312.15	221.96				9,534.11		
402 1		ADDED 2017	1216	1,748.76	437.19	437.19								
	GALLO BROTHERS LLC 280 STATE HIGHWAY						17,554.86	1,748.76				19,303.62		
502 2		ADDED 2017	0615	1,720.17	860.09	860.09								
	STONEBACK REALTY, LLC 106 CROSSWICKS ST						5,707.01	3,440.36				9,147.37		
601 8		ADDED 2017	1215	827.30	206.83	206.82								
	TATTER, DOLORES 416 WILLOW ST						6,359.43	827.30				7,186.73		
601 12		ADDED 2017	0515	47.08	20.18	20.18								
	WOIDILL, JAMES D & SUSAN M 426 WILLOW ST						5,659.93	80.72				5,740.65		
602 2		ADDED 2017	0217	299.88	89.96	89.96								
	FRICKER, MICHAEL C & ALLISON S 440 WILLOW						7,502.85	359.84				7,862.69		
603 30		ADDED 2017	0401	336.30	126.12	126.11								
	BROTMAN, MARC & HARRIS, LAUREL 419 WILLOW ST						7,903.05	504.46				8,407.51		
605 21		ADDED 2017	0324	50.45	16.82	16.81								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
	LIBBIN, PHILLIP & SUZANNA 12 E BURLINGTON ST						4,250.83	67.26	4,318.09					
701 20		ADDED 2017	0415	560.51	210.19	210.19								
	11 PAGMA PROPERTIES, LLC 11 E BURLINGTON ST						10,929.75	840.76	11,770.51					
707 6		ADDED 2017	0615	87.44	43.72	43.72								
	LEHMANN, KATHLEEN G 101 WALNUT ST						6,292.17	174.88	6,467.05					
901 12		ADDED 2017	0517	92.21	39.52	39.51								
	STEINHAUER, J R 8 THIRD ST						6,480.50	158.06	6,638.56					
902 28		ADDED 2017	0623	358.16	179.08	179.08								
	EVANS, DENISE G 51 PARK ST						6,618.38	716.32	7,334.70					
1001 2		ADDED 2017	0815	89.69	67.26	67.26								
	THOMPSON REALTY CO OF PRINCETON, INC 102 FARNSWORTH AVE						22,979.38	269.04	23,248.42					
1001 5		ADDED 2017	0504	196.16	84.08	84.07								
	BOYD, L. CLARK & CAROL ANN 118 FARNSWORTH AVE						18,479.69	336.30	18,815.99					
1004 3		ADDED 2017	0221	633.35	190.01	190.01								
	PALMER, DAVID BRYAN 110 SECOND ST						4,738.47	760.04	5,498.51					
1007 22		ADDED 2017	0601	100.89	50.45	50.44								
	CARPE DIEM INVESTORS, INC 1 1/2 CROSSWICKS ST						15,298.29	201.78	15,500.07					

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
1104	45		ADDED 2017	0115	447.01	121.91	121.91						
		FANIKOS, MICHAEL T 1 ELIZABETH ST								5,316.90	487.64	5,804.54	
1201	6		ADDED 2017	0915	57.17	57.17	57.17						
		CIARROCA, PAUL 46 ELIZABETH ST								3,904.44	228.68	4,133.12	
1201	9		ADDED 2017	0115	2,000.72	545.65	545.65						
		MILANESE, J A JR & BARANOWSKI, C M 52 ELIZABETH ST								4,207.11	2,182.60	6,389.71	
1202	2		ADDED 2017	0323	189.17	63.06	63.06						
		WESDAIL, LLC 202 LAFAYETTE ST								5,374.07	252.24	5,626.31	
1303	1		ADDED 2017	0915	173.19	173.20	173.19						
		TALavera, DOROTHY R 83 MARY STREET								5,737.28	692.78	6,430.06	
1502	15		ADDED 2017	0615	161.42	80.72	80.71						
		LINDSAY, JOE E 114 LUCAS DR								7,260.72	322.86	7,583.58	
1601	1		ADDED 2017	0115	70,903.24	19,337.25	19,337.25						
		OD/NJ LLC 201 ELIZABETH STREET								275,766.00	77,349.00	353,115.00	
1601	20		ADDED 2017	1215	168.15	42.04	42.04						
		GETTING, FRANK A & THOMAS M 100 E PARK ST								15,822.92	168.16	15,991.08	
1702	3		ADDED 2017	0815	299.31	224.48	224.48						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017			
QUALIF		YEAR					TAXES		TAXES			
	MILITCH, MATTHEW							897.92				
	356 E PARK ST						4,250.83		5,148.75			
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	DISTRICT TOTALS			81,825.18	23,377.96	23,377.88		93,511.68				
							490,866.84		584,378.52			