

2017 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 2017 TAXES	ADDED	CURR 2017 TAXES
19.03 22		ADDED 2017	1201	860.30	215.08	215.07					
	CYBORSKI, JOSEPH W & LEONILDA 10 ARBOR COURT								7,485.91	860.30	8,346.21
20 1		ADDED 2017	0602	17,446.03	8,723.01	8,723.01					
	BORDENTOWN CORNER, LLC 71 GROVEVILLE ROAD								6,899.32	34,892.04	41,791.36
22 1		ADDED 2017	0601	12,157.64	6,078.82	6,078.82					
	BORDENTOWN CORNER, LLC 45 ROUTE 130								4,938.25	24,315.28	29,253.53
39 5		ADDED 2017	1201	2,438.64	609.66	609.66					
	SANTORO, OLIVIA & ONORATI, CORY 9 GROVEVILLE ROAD								4,074.56	2,438.64	6,513.20
40 15		ADDED 2017	1201	372.57	93.15	93.14					
	CARUSO, ZACHARY & KIPNESS, ASHLEY 9 SPRUCE AVE								6,939.96	372.58	7,312.54
49.01 44		ADDED 2017	1201	623.21	155.81	155.80					
	BRODOWSKI, DANIEL L 815 EAST DR								4,758.74	623.22	5,381.96
57 6		OMITTED 2016		22,897.26							
		ADDED 2017	1231	23,429.92	5,857.48	5,857.48					
	KJOHNSON URBAN RENEWAL, LLC TEAM CAMPUS 85 ROUTE 130								135,337.75	23,429.92	158,767.67
58 4		ADDED 2017	0628	4,958.57	2,479.29	2,479.28					
	SPIRIT OF THE SPUNG INC 40 HIGHBRIDGE ROAD								3,705.38	9,917.14	13,622.52

2017 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 2
								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	
QUALIF							TAXES		TAXES	
66 19.01		ADDED 2017	0817	2,927.52	2,195.64	2,195.63				
	EAST HAVEN WOODS, LLC 1 ANNA ROSE COURT						2,503.56	8,782.54	11,286.10	
66 19.03		ADDED 2017	0601	4,911.72	2,455.87	2,455.86				
	MOSTAFA, JOHN 5 ANNA ROSE COURT						2,503.56	9,823.46	12,327.02	
66 19.06		ADDED 2017	1231	10,630.07	2,657.52	2,657.52				
		OMT/ADD 2016		2,597.17						
	BEARDEN, DRAKE P JR & PATRICE R 8 ANNA ROSE COURT						2,587.23	10,630.08	13,217.31	
66 19.08		ADDED 2017	0530	4,910.32	2,104.43	2,104.43				
	BURT, ASHWANI & ARCHANA 4 ANNA ROSE COURT						2,503.56	8,417.72	10,921.28	
68 17		ADDED 2017	0531	519.36	222.58	222.57				
	DIPAOLA, III ANTHONY D 11 THORNTOWN LANE						6,205.34	890.30	7,095.64	
69 3		ADDED 2017	0320	5,783.62	1,927.88	1,927.87				
	HOOK, APRIL ANN 5 CHAS BOSSERT DR						.00	7,711.50	7,711.50	
69 7		ADDED 2017	1212	421.72	105.43	105.43				
	MASTERSON, EDWARD J JR & BRITTANY 290 CHERRY LANE						7,617.77	421.72	8,039.49	
77 27		ADDED 2017	0720	213.38	128.03	128.02				
	RUSSO, RICHARD 50 CHAS BOSSERT DR						6,362.65	512.10	6,874.75	

2017 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 3 COUNTY 03 BURLINGTON		***TAX CONSOLIDATION RESULTS***	
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES				
79 18		ADDED 2017	1231	696.18	174.05	174.04							
		OMT/ADD 2016		680.36									
	GOLDENBAUM, FREDERICK H III 18 VINE WAY						7,517.36	696.18	8,213.54				
84 3		ADDED 2017	1231	398.29	99.58	99.57							
	CALLAGHAN, STEVEN T & LISA 5 HUNT RD						5,974.40	398.30	6,372.70				
92.02 2		ADDED 2017	1231	1,061.00	265.25	265.25							
	BITNER, RYAN M & MELISSA C 4 ALFRED DRIVE						9,231.03	1,061.00	10,292.03				
93.03 15		ADDED 2017	0623	361.48	180.74	180.74							
	TOMCZUK, MATTHEW R 21 ANDOVER COURT						7,313.20	722.96	8,036.16				
	DISTRICT TOTALS			121,296.33	36,729.30	36,729.19	234,459.53	146,916.98	381,376.51				