

2017 TAXING DISTRICT 29 PEMBERTON 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#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
22		ADDED	0506	2,186.67	937.15	937.14								
29														
	KILPATRICK, STANLEY JR & URSULA								3,748.58					
	203 BLUEBIRD ST						.00			3,748.58				
47		ADDED	1201	155.82	38.96	38.95								
42														
		OMT/ADD		130.83										
		2016												
	MCGUIRE, JOSEPH D & SUZANNE								155.82					
	212 DANIELS AV						3,775.30			3,931.12				
149		ADDED	0303	3,364.04	1,121.35	1,121.35								
38														
	SMOLARSKI, JOSEPH M JR & JOSEPH SR								4,485.40					
	653 FOREST AV						1,023.96			5,509.36				
179		ADDED	0512	253.21	108.52	108.52								
36														
	MAXX INVESTMENTS INC								434.08					
	11 BELL PL						2,671.20			3,105.28				
206		ADDED	0411	154.33	57.88	57.87								
16														
	ZALENSKI, ANGIE S								231.50					
	419 SALVIA ST						3,034.04			3,265.54				
211		ADDED	0918	124.66	124.66	124.65								
44														
	POLLER, KAREN								498.62					
	122 CANNA ST						2,444.15			2,942.77				
212		ADDED	0621	95.72	47.86	47.86								
43														
	SHAW, KEVIN								191.44					
	118 DONOMA ST						3,009.55			3,200.99				
217		OMT/ADD		892.45										
47		2016												
	BROWN, ROBERT J JR								.00					
	1301 W LAKESHORE DR						3,635.06			3,635.06				

2017 TAXING DISTRICT 29 PEMBERTON 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
219 38		ADDED 2017	0425	2,743.92	1,028.97	1,028.97								
	WILDMAN, IAN M 701 HUNTERS BLVD						.00	4,115.88		4,115.88				
221 57		ADDED 2017	0522	164.90	70.68	70.67								
	PENCE, ALAN L & DIANE L 140 AUBURN AV						4,414.16	282.70		4,696.86				
233 21		ADDED 2017	0223	2,161.07	648.33	648.32								
	MARTINEZ, ARTEMIO & SHARON 419 GARDEN AV						.00	2,593.30		2,593.30				
273 35		ADDED 2016	1014	1,202.40										
	MADRID-RODRIQUEZ,G&FUENTES-MADRID,P 301 W LAKESHORE DR						7,296.83	.00		7,296.83				
275 68		ADDED 2017	1201	160.27	40.07	40.07								
	KING, ADAM C & NIKOL G 140 HUNTERS BLVD						3,474.79	160.28		3,635.07				
338 52		ADDED 2017	1231	171.40	42.85	42.85								
	CONNELLY, JORDAN 35 ALYSSUM ST						3,103.04	171.40		3,274.44				
382 26		ADDED 2017	0608	1,592.70	796.36	796.35								
	SECRETARY OF HUD 56 GERANIUM ST						2,935.41	3,185.42		6,120.83				
386 5		ADDED 2017	0814	1,805.29	1,353.97	1,353.96								
	ARROYO, HECTOR G & DEBORAH A 79 IVY ST						.00	5,415.86		5,415.86				
395 34		ADDED 2017	0407	419.98	157.49	157.49								

2017 TAXING DISTRICT 29 PEMBERTON 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								
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								
QUALIF																	
	DENNEY, PAUL & TINA 27 ELDRIDGE ST						3,552.70	629.96	4,182.66								
401		ADDED		111.86	37.29	37.28											
12		2017	0301														
	CHADWICK, ROBERT 11 CHESTNUT AV						3,559.37	149.14	3,708.51								
408		ADDED		195.89	48.98	48.97											
12		2017	1201														
		OMT/ADD		82.24													
		2016															
	DAWSON, JOSEPH C III & TIFFANY A 3 PINE AV						3,850.98	195.90	4,046.88								
522		ADDED		1,052.72	631.63	631.63											
21		2017	0706														
	DENOURIE, DEBORAH 2376 RANGE RD						.00	2,526.52	2,526.52								
528		ADDED		1,047.89	449.10	449.09											
12		2017	0503														
	GILES, JOEL 23 TRAINOR PL						1,282.18	1,796.38	3,078.56								
529		ADDED		250.60	107.41	107.40											
6.01		2017	0531														
	WESTER, ELIZABETH 36 EARLIN AV						3,125.30	429.62	3,554.92								
557		ADDED		186.98	46.75	46.74											
51		2017	1207														
	ALTHAVER, CHRIS 32 RANCOCAS LN						3,879.92	186.98	4,066.90								
563		ADDED		219.64	82.37	82.36											
78		2017	0413														
	ELLSWORTH, ERIC L 32 RAILROAD ST						3,499.27	329.46	3,828.73								
592		ADDED		169.18	42.30	42.29											
11		2017	1201														

2017 TAXING DISTRICT 29 PEMBERTON 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 4 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
	NAZARIO, DANIEL 103 TECUMSEH TR								3,494.82	169.18	3,664.00
592 12		ADDED 2017	1231	153.59	38.40	38.40					
	HOLLEY, LAWRENCE L 101 TECUMSEH TR								3,347.90	153.60	3,501.50
596 10		ADDED 2017	0601	176.97	88.49	88.48					
	SARNO, DENISE 505 TECUMSEH TR								3,350.13	353.94	3,704.07
607 14		ADDED 2017	0406	184.02	69.01	69.00					
	BUKLAD, EDMUND 28 TECUMSEH TR								3,131.98	276.02	3,408.00
608 10		ADDED 2017	0401	3,242.55	1,215.96	1,215.95					
	BOYLE, PATRICK M JR & A K ET AL 314 APACHE TR								698.96	4,863.82	5,562.78
608 16		ADDED 2017	0324	472.47	157.49	157.49					
	YUABOV, ROMAN & RABIN, ALEXANDER 311 ALGONQUIN TR								3,628.38	629.96	4,258.34
617 9		ADDED 2017	1219	3,436.94	859.24	859.23					
	FOCHT JR, EDWIN J 209 CHEYENNE TR								.00	3,436.94	3,436.94
625 13		ADDED 2017	0811	139.50	104.63	104.62					
	RITA HOME MANAGMENT LLC 320 MOHAWK TR								3,597.22	418.50	4,015.72
625 22		ADDED 2017	1201	120.20	30.05	30.05					
	GIANNI, CHARLES & ADRIENNE 315 MANAHAWKIN TR								3,677.35	120.20	3,797.55

2017 TAXING DISTRICT 29 PEMBERTON 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		COUNTY 03	PAGE 5	BURLINGTON	
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	
627	7		ADDED 2017	0213	109.45	32.84	32.83						
		MILLER, MELISSA 308 SENECA TR								3,009.55	131.34	3,140.89	
639	8		ADDED 2017	0421	66.78	25.05	25.04						
		RELLSTAB, JOHN & DIANA 4 KAROK LN								3,002.87	100.18	3,103.05	
663	2		ADDED 2017	1201	204.79	51.20	51.20						
		SMITH, BRADLEY 203 ALLEN RD								3,739.68	204.80	3,944.48	
671	7		ADDED 2017	0112	4,878.84	1,330.60	1,330.59						
		MIRANDA, JOSEFA EST% MIRANDA, FLETCHER 142 SPLIT ROCK RD								.00	5,322.38	5,322.38	
672	20		ADDED 2017	0724	1,844.80	1,106.88	1,106.88						
		MOORE, GLENN S & PATRICIA A 16 SIOUX TR								.00	4,427.52	4,427.52	
673	2		ADDED 2017	0106	322.39	87.93	87.93						
		LITOSTANSKY, KENNETH & LEAH 7 COMANCHE TR								3,394.65	351.72	3,746.37	
677	81		ADDED 2016	1028	575.65								
		SCHARKO, CHRISTINA KALLIOPI 69 GARFIELD BLVD								3,525.98	.00	3,525.98	
677	89		ADDED 2017	0717	1,635.18	981.11	981.11						
		HOLLOWAY, BEATRICE E 85 GARFIELD BLVD								.00	3,924.44	3,924.44	
688	15		ADDED 2017	0531	349.30	149.70	149.70						

2017 TAXING DISTRICT 29 PEMBERTON 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 6	
								COUNTY 03 BURLINGTON			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	BENNER, WILLIAM 410 W VIRGINIA RD						3,757.49	598.80	4,356.29		
692		ADDED		193.48	82.92	82.92					
23		2017	0503								
	NULPH, CIARA N & HULLINGS, ANDREW R 413 VIRGINIA DR						3,045.17	331.68	3,376.85		
699		ADDED		269.35	67.34	67.34					
36		2017	1201								
	COCHING, JAMES & MAURER, JENNIFER 226 N CAROLINA TR						3,109.03	269.36	3,378.39		
700		ADDED		95.72	47.86	47.86					
27		2017	0602								
	WANG, LIU J 216 W VIRGINIA RD						2,820.34	191.44	3,011.78		
706		ADDED		2,778.05	1,041.77	1,041.77					
25		2017	0417								
	US BANK TRUST NA 306 N CAROLINA TR						.00	4,167.08	4,167.08		
714		ADDED		145.25	48.42	48.41					
8		2017	0329								
	BACHAND, JEANETTE M & ROBERT P 115 WISCONSIN DR						3,926.66	193.66	4,120.32		
745		ADDED		120.20	30.05	30.05					
5		2017	1201								
		OMT/ADD		117.75							
		2016									
	INGRAM, DAVID E A 408 LOUISIANA TR						3,799.78	120.20	3,919.98		
778		OMT/ADD		1,961.22							
6.01		2016									
	GROVE, MARY ANNE 156 BIRMINGHAM RD						6,230.57	.00	6,230.57		
786.01		ADDED		741.99	278.25	278.25					
2.09		2017	0405								

2017 TAXING DISTRICT 29 PEMBERTON 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 7 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
	FOWLER, RICHARD C & TRONCO, B C 62 BRANDYWINE RD								2,689.01	1,113.00	3,802.01
786.01 7 QFARM		OMITTED 2015		22,689.92							
		OMITTED 2016		22,915.88							
		OMITTED 2017		22,542.70							
	LANDMARK INFRASTRUCTURE HOLDING 139 N PEMBERTON RD								1,204.27	.00	1,204.27
786.01 9 QFARM		OMITTED 2015		22,598.52							
		OMITTED 2016		22,823.74							
		OMITTED 2017		22,487.30							
	PEREZ, HYMER F & LINDA E N PEMBERTON RD								1,124.13	.00	1,124.13
786.01 12.03		ADDED 2017	0619	150.26	75.13	75.13					
	METRO AIRWAYS INC % BUTRYM 151 N PEMBERTON RD								2,909.38	300.52	3,209.90
786.01 14.03		ADDED 2017	0710	764.25	458.56	458.55					
	FARMSTEAD HOMES LLC 51 ARNEY'S MT RD								6,199.41	1,834.22	8,033.63
813 25		ADDED 2017	1220	1,242.11	310.53	310.53					
	SALAMON, ABRAHAM 119 KINSLEY RD								.00	1,242.12	1,242.12
820 26		ADDED 2017	1228	2,648.94	662.24	662.23					
	SUTTON, JERRY 153 LEMMON AV 155								.00	2,648.94	2,648.94

2017 TAXING DISTRICT 29    PEMBERTON 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 8 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    ADDED    CURR 2017 TAXES    TAXES    TAXES				
827.02 18		ADDED 2017	0201	89.04	26.72	26.71					
	RINYU, KRYSTAL M 212 MAGNOLIA RD							3,203.21	106.86	3,310.07	
831 17		ADDED 2017	0428	157.31	58.99	58.99					
	WOOD, DENNIS ANTHONY JR & ALEXIS R 7 SECOND AV							2,924.96	235.96	3,160.92	
840 48.03		ADDED 2017	1201	634.41	158.61	158.60					
	BENSON, DIANNE 418 MAGNOLIA RD							3,229.93	634.42	3,864.35	
842 54.02		ADDED 2017	1201	376.19	94.05	94.05					
		OMT/ADD 2016		157.93							
	INGRAM, BRIAN 103 SHEEPPENHILL RD							674.48	376.20	1,050.68	
846 2.06		ADDED 2016	1116	33.64							
		ADDED 2017	1201	240.41	60.11	60.10					
	WALTERS, RACHEL 527 PEMBROWN RD							3,047.39	240.42	3,287.81	
857 29.04		ADDED 2017	1201	545.37	136.35	136.34					
		OMT/ADD 2016		237.36							
	MINOCK, JAMES A 178 COLUMBUS AV							3,105.27	545.38	3,650.65	
907 20		ADDED 2017	0209	291.23	87.37	87.37					
	SWEET, WILLIAM & MUFALLI, REBECCA 176 CITYLINE RD							2,653.39	349.48	3,002.87	



2017 TAXING DISTRICT 29 PEMBERTON 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 9	
								COUNTY 03 BURLINGTON			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
915 2		ADDED 2016	1028	168.21							
		ADDED 2017	1201	601.02	150.26	150.25					
	BELLUCCI, MARC A 3001 HWY 70						3,962.28	601.02	4,563.30		
1092 6		ADDED 2017	1201	3,497.05	874.27	874.26					
		OMT/ADD 2016		2,472.05							
	SMITH, EFIRD EST % SMITH, GLENN 447 DARTMOUTH AV						.00	3,497.06	3,497.06		
1097 31		ADDED 2017	0209	2,663.79	799.14	799.13					
	CHASE, WELTON SR 232 PRINCETON AV						.00	3,196.54	3,196.54		
1097 39		OMT/ADD 2016		1,345.68							
	MAYNES, PEARLIE M EST 216 PRINCETON AV						3,343.45	.00	3,343.45		
1103 1		ADDED 2017	0103	3,189.30	869.81	869.81					
	BEMBRY, JOSEPH 330 YALE RD						.00	3,479.24	3,479.24		
1103 8		ADDED 2017	0801	96.45	72.35	72.34					
	ALI, FARWEZ 243 AMHERST AV						3,715.19	289.38	4,004.57		
1105 7		ADDED 2017	0322	225.38	75.13	75.13					
	BALASAR, JOSEPH 241 LAFAYETTE AV						3,664.00	300.52	3,964.52		
1109 7		ADDED 2017	0216	3,481.84	1,044.55	1,044.55					

2017		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 10	
TAXING DISTRICT 29 PEMBERTON TWP								COUNTY 03		BURLINGTON	
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	TAXES		
	SCIOTO PROPERTIES LLC							4,178.20			
	152 OAK PINES BLVD						.00		4,178.20		
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	DISTRICT TOTALS			206,800.37	21,960.29	21,959.95		87,840.48			
							179,505.47		267,345.95		