

2018 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
204 10		ADDED 2018	0901	594.08	594.08	594.07					
	WIENER JR, NIKOLAUS & RIVERA, I 345 W BURLINGTON ST						5,549.33	2,376.30	7,925.63		
303 23		ADDED 2018	0810	449.18	336.88	336.87					
	ANDERSON, HOWARD & ELIZABETH 509 PRINCE ST						7,520.34	1,347.50	8,867.84		
404 30		ADDED 2018	0621	17.32	8.66	8.66					
	PONE, DAVID & JULIE 515 REEDER AVE						9,394.37	34.64	9,429.01		
501 5		ADDED 2018	0401	519.60	194.85	194.85					
	BRISSON, CHARLES & KAREN 59 E UNION ST						8,036.48	779.40	8,815.88		
502 2.01		ADDED 2018	0301	807.98	269.33	269.32					
	OSCOVITCH, STEVEN TYLER 106 CROSSWICKS ST						9,387.44	1,077.30	10,464.74		
601 12		ADDED 2018	0820	94.67	71.02	71.01					
	WOIDILL, JAMES D & SUSAN M 426 WILLOW ST						5,829.91	284.06	6,113.97		
604 8		ADDED 2018	0601	1,042.66	521.34	521.33					
	LALLO, JAMES J 430 FARNSWORTH AVE						8,452.16	2,085.34	10,537.50		
604 17		ADDED 2018	0627	3,839.84	1,919.93	1,919.92					
	DENASKI, TERRENCE 413 PRINCE ST						.00	7,679.70	7,679.70		
701 20		ADDED 2018	0313	649.50	216.50	216.50					

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											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 2018 TAXES	ADDED	CURR 2018 TAXES						
11	PAGMA PROPERTIES, LLC							866.00							
11	E BURLINGTON ST						11,258.00		12,124.00						
705		ADDED		222.28	60.62	60.62									
4		2018	0123												
	MCCAUGHLEY, PETER							242.48							
	340 WILLOW & 343 OLIVER						9,307.77		9,550.25						
801		ADDED		1,350.96	450.32	450.32									
12		2018	0315												
	TILLEY, MARK & FORBES, CATHERINE							1,801.28							
	306 WILLOW ST						7,111.59		8,912.87						
903		ADDED		761.21	253.74	253.74									
5		2018	0312												
	MOLINARO, LOUISE A							1,014.96							
	6 COURTLAND ST						9,266.20		10,281.16						
1005		ADDED		866.00	259.80	259.80									
27		2018	0213												
	135 FARNSWORTH AVE, LLC							1,039.20							
	135 FARNSWORTH AVE						15,674.60		16,713.80						
1007		ADDED		173.20	129.90	129.90									
27		2018	0814												
	BORDENTOV PROPERTIES, LLC							519.60							
	207-209 FARNSWORTH AVE						14,202.40		14,722.00						
1104		ADDED		860.53	234.69	234.68									
11		2018	0115												
		OMT/ADD		1,652.07											
		2017													
	PRACKO, JASON L & SHANNON C							938.74							
	22 MARY ST						5,868.02		6,806.76						
1308		ADDED		733.50	314.36	314.36									
8		2018	0501												
	STEELE, KATHERINE							1,257.44							
	214 PINE ST						6,266.38		7,523.82						
1404		ADDED		346.40	86.60	86.60									
17		2018	1215												

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											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 2018 TAXES	ADDED	CURR 2018 TAXES						
QUALIF															
	J & B BORDENTOWN, LLC 211-215 ST HYWAY 130&206						16,287.73	346.40	16,634.13						
1501		ADDED 2018	0701	684.14	410.49	410.48									
34															
	RENAUD III, PAUL 139 LUCAS DR						5,594.36	1,641.94	7,236.30						
1601		ADDED 2018	0201	2,886.66	866.00	866.00									
1															
	OD/NJ LLC 201 ELIZABETH ST						363,720.00	3,464.00	367,184.00						
1601		ADDED 2018	0901	1,385.60	1,385.60	1,385.60									
7.01															
	PALM AVENUE HIALEAH, LLC 36 E PARK STREET						5,196.00	5,542.40	10,738.40						
1601		ADDED 2018	0901	1,385.60	1,385.60	1,385.60									
7.02															
	PALM AVENUE HIALEAH, LLC 38 E PARK STREET						5,196.00	5,542.40	10,738.40						
1601		ADDED 2018	1212	273.66	68.42	68.41									
9.05															
	MARUSKY, STEVEN V 5 E PARK ST HAMLET						9,113.78	273.66	9,387.44						
	DISTRICT TOTALS			21,596.64	10,038.73	10,038.64	538,232.86	40,154.74	578,387.60						