

2018 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#	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											
11 16		ADDED 2018	1231	786.60	196.65	196.65					
	GENS, STACY L 127 FERNWOOD AVE						5,906.40	786.60	6,693.00		
17 7		ADDED 2018	1231	614.10	153.53	153.52					
	CHESTNUT, STEVEN M & JEANNE KETCHA 64 GROVEVILLE ROAD						6,175.50	614.10	6,789.60		
19.02 12		ADDED 2018	1231	2,159.70	539.93	539.92					
	BOTTO, ALBERT & LAWRENCE, MICHELE 24 HONEYFLOWER DR						8,711.25	2,159.70	10,870.95		
19.02 46		ADDED 2018	1231	1,756.05	439.02	439.01					
	BLATHERWICK, BARBARA 94 HONEYFLOWER DR						7,685.00	1,756.06	9,441.06		
35 3.01		ADDED 2018	1231	1,210.95	302.74	302.74					
	VIZTHUM, TRACY & PATIK, EVAN 747 HILLTOP DRIVE						5,164.65	1,210.96	6,375.61		
39 4		ADDED 2018	1201	834.90	208.73	208.72					
	HILL, STEPHANIE 7 GROVEVILLE ROAD	OMT/ADD 2017		204.91			4,902.45	834.90	5,737.35		
45 22		ADDED 2018	1231	469.20	117.30	117.30					
	BARNES, ROGER R 3 MAPLE AVE						5,673.65	469.20	6,142.85		
46 14		ADDED 2018	1231	1,290.30	322.58	322.57					
	FISCHER, MARYANN & JENNIFER 20 MAPLE AVE						6,527.40	1,290.30	7,817.70		

2018 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#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
46	20		ADDED 2018	1231	472.65	118.17	118.16						
		SASSO, DANIEL & CHORBA, MEGAN 11 REDWOOD AVE								6,537.75	472.66	7,010.41	
49.01	51		ADDED 2018	1201	1,155.75	288.94	288.94						
			ADDED 2018	1202	562.35	140.59	140.59						
			OMT/ADD 2017		661.89								
		FISHER, BRYAN & CASSANDRA LUKE 10 KLEIN DRIVE								8,883.75	1,718.12	10,601.87	
50.01	19		ADDED 2018	0601	2,880.75	1,440.38	1,440.37						
		GORDAYCHIK, BRIAN 7 STANTON AVE								.00	5,761.50	5,761.50	
54	14		ADDED 2018	1231	969.45	242.37	242.36						
		APPELMANN, PETER H JR & EMMALYN G 56 EDGEWOOD RD EAST								7,165.65	969.46	8,135.11	
66	18.02		ADDED 2018	1201	742.61	185.66	185.65						
			OMT/ADD 2017		419.78								
		VENCELLER, AUGUST G SR & FILOMENA C 53 THORNTOWN LANE								4,068.81	742.62	4,811.43	
68	20		ADDED 2018	1231	1,170.91	292.73	292.73						
			OMT/ADD 2017		378.21								
		AVARELLO, FRANK & TINA A 5 THORNTOWN LANE								6,590.23	1,170.92	7,761.15	
69	2		ADDED 2018	1231	680.44	170.11	170.11						

2018 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			
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	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
	ROSENBERG, ANNE L & O'DONNELL, KIEL P							680.44			
	3 CHAS BOSSERT DR						6,652.40		7,332.84		
69		ADDED	1231	863.50	215.88	215.87					
16		2018									
		OMT/ADD		278.90							
		2017									
	STEIN, JANET M							863.50			
	285 WARD AVE						5,733.64		6,597.14		
71		ADDED	1231	542.28	135.57	135.57					
13		2018									
	ROMERO, ISMAN CASTANEDA							542.28			
	39 VINE WAY						6,952.90		7,495.18		
76		ADDED	1231	787.51	196.88	196.88					
20		2018									
	GULOTTA, DENISE DAWN							787.52			
	28 LOCUST RD						7,370.84		8,158.36		
77		ADDED	0301	422.26	140.75	140.75					
6		2018									
	CARPENTER, RICHARD I & LAURA L							563.00			
	8 WILLOW RD						6,479.70		7,042.70		
92.05		ADDED	1231	435.20	108.80	108.80					
22.061		2018									
C.061											
	ROCK, CHERYL							435.20			
	2 HATTARAS COURT						5,181.00		5,616.20		
93.01		ADDED	1201	611.36	152.84	152.84					
17		2018									
	GUGLIELMO, MICHAEL & EVANS, MELISSA							611.36			
	8 DORSET COURT						8,175.62		8,786.98		
93.01		ADDED	1201	604.45	151.12	151.11					
81		2018									
		OMT/ADD		341.66							
		2017									
	BOLAND, KAREN							604.46			
	11 WINDINGBROOK ROAD						8,113.45		8,717.91		

2018 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 4		COUNTY 03 BURLINGTON	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
93.01	130		ADDED 2018	1231	632.08	158.02	158.02						
		MORLOCK, NICOLE A & BRENT 109 WINDINGBROOK ROAD								7,194.68	632.08	7,826.76	
93.02	31		ADDED 2018	0331	233.15	77.72	77.71						
		CORBIN, JOSEPH 25 WYNDHAM COURT								7,540.08	310.86	7,850.94	
93.03	49		ADDED 2018	1231	279.77	69.95	69.94						
		SKEENS, DONALD P & AMANDA M 17 BARCLAY COURT								9,090.93	279.78	9,370.71	
99	19		ADDED 2018	1201	860.05	215.02	215.01						
			OMT/ADD 2017		486.16								
		JANISH, KATARINA & CALHOUN, F L JR 11 TICONDEROGA DR								8,945.86	860.06	9,805.92	
103.04	4		ADDED 2018	1231	386.85	96.72	96.71						
		DILORENZO, JOHN MICHAEL & FREIER, K 18 BORDENSHIRE DR								5,260.44	386.86	5,647.30	
137.02	1		OMITTED 2016		77,001.20								
			OMITTED 2017		76,286.47								
			OMITTED 2018		78,778.83								
		G S REALTY CORP RT. 295								.00	.00	.00	
137.02	5.01		OMITTED 2016		208,104.52								
			OMITTED 2017		205,720.85								

2018 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 5 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 2018 TAXES	CURR 2018 TAXES	ADDED	ADDED	
		OMITTED 2018		210,797.73							
	TC BORDENTOWN ASSOC,LLC - STE 250 425 RISING SUN SQ RD						.00		.00	.00	
137.02 11.03 QFARM		OMITTED 2016		222,865.40							
		OMITTED 2017		223,139.50							
		OMITTED 2018		230,568.32							
	G S REALTY CORP 2473 OLD YORK ROAD						.00		.00	.00	
138.01 20		ADDED 2018	1231	1,067.29	266.83	266.82					
	ALPERT, SCOTT & BRENDA 10 LONGVIEW DR						11,771.23	1,067.30		12,838.53	
138.04 12		ADDED 2018	1231	618.27	154.57	154.57					
	BOTLEY, BRANDON A & MELISSA 24 CAYUGA RD						10,427.63	618.28		11,045.91	
138.05 2		ADDED 2018	0501	267.96	114.85	114.84					
	FAROOQUI, AZHAR & FARHANA 27 SENECA LANE						9,736.83	459.38		10,196.21	
138.05 23		ADDED 2018	1231	735.70	183.93	183.92					
		OMT/ADD 2017		356.46							
	JASEY, VICTOR & MARY 18 ADIRONDAK ROAD						9,764.46	735.70		10,500.16	
138.05 30		ADDED 2018	1231	542.28	135.57	135.57					
	FORD, MATTHEW T & NANCY G 31 SENECA LANE						10,016.60	542.28		10,558.88	

2018 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 6 COUNTY 03 BURLINGTON		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2018 TAXES	ADDED	CURR 2018 TAXES				
138.06 23		ADDED 2018	1201	1,651.01	412.76	412.75							
	EKENTA, JOSEPH 23 TANTUM COURT						9,619.39	1,651.02	11,270.41				
138.06 91		ADDED 2018	0502	346.54	148.53	148.52							
		OMT/ADD 2017		575.68									
	SMITH, DARRON 39 SAGAMORE LANE						10,766.12	594.10	11,360.22				
138.06 180		ADDED 2018	1201	1,340.15	335.04	335.04							
	BROPHY, MICHAEL & LAUREN 7 OAKBOURNE COURT						12,044.10	1,340.16	13,384.26				
138.08 4		ADDED 2018	1231	400.66	100.17	100.16							
	KATAM, SHYAM SUNDER & KATEM, S 9 LONGVIEW DRIVE						12,306.60	400.66	12,707.26				
138.08 9		ADDED 2018	1201	1,005.11	251.28	251.28							
	FALCIGLIA, PAUL R & MELISSA A 52 MEADOW RUN ROAD						12,334.23	1,005.12	13,339.35				
	DISTRICT TOTALS			1,569,356.61	8,982.23	8,982.02	285,471.22	35,928.50	321,399.72				