

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
39		ADDED	1222	595.53	148.89	148.88					
27		2018									
	MARTINEZ, JOSE L & IKESHA							595.54			
	1321 HUNTERS BLVD						3,691.35		4,286.89		
60		ADDED	0405	2,079.04	779.64	779.64					
63		2018									
	POWELL, JOHN A & JACKIE D							3,118.56			
	444 SASSAFRAS ST						.00		3,118.56		
96		ADDED	1201	209.12	52.28	52.28					
14		2018									
		OMT/ADD		187.72							
		2017									
	SHANAHAN, MATTHEW & CORRINE M							209.12			
	446 BEECH AV						4,711.93		4,921.05		
217		ADDED	1227	234.12	58.53	58.53					
57		2018									
	MUFFLEY, THOMAS							234.12			
	122 GARDEN AV						1,495.63		1,729.75		
218		ADDED	1002	43.79							
35		2017									
		ADDED	1201	268.21	67.06	67.05					
		2018									
	MACPHERSON, NATASHA R							268.22			
	1203 W LAKESHORE DR						3,375.41		3,643.63		
244		ADDED	1201	243.21	60.81	60.80					
32		2018									
	MACPHERSON, BRETT							243.22			
	ALMOND AV						.00		243.22		
271		ADDED	1222	356.86	89.22	89.21					
18		2018									
	HAGGERTY, JOHN T & SONYA M P							356.86			
	102 LEE ST						5,068.79		5,425.65		
338		ADDED	1201	61.37	15.35	15.34					
5		2018									

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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	ADDED	CURR 2018 TAXES
			OMT/ADD 2017		35.06							
		KOZAK, THOMAS E AZALIA ST								.00	61.38	61.38
387 66			ADDED 2018	0613	190.93	95.47	95.46					
		SCIUTO, RYAN P & ZELTNER, CAITLIN R 50 VERBENA ST								3,607.25	381.86	3,989.11
392 41.01			ADDED 2018	0813	106.08	79.56	79.55					
		MCNEIL, MATTHEW & ANGELA 201 N LAKESHORE DR								4,002.75	318.22	4,320.97
418 22			ADDED 2018	1201	327.31	81.83	81.83					
			OMT/ADD 2017		80.14							
		HEISLER, MARTY C 110 WILTON WY								3,073.10	327.32	3,400.42
472 51			ADDED 2018	0916	460.85	460.85	460.85					
		ALTHAVER, ELEANORE 39 FILBERT AV								2,707.14	1,843.40	4,550.54
507 11			ADDED 2018	0404	109.10	40.92	40.91					
		GROZE, ROBERT & DONNA 220 RIDGE RD								4,380.07	163.66	4,543.73
511 19			ADDED 2018	0228	170.48	51.15	51.14					
		PINTO, SCOTT D & MICHELLE A 261 RIDGE RD								4,411.89	204.58	4,616.47
513 9			ADDED 2018	0514	167.07	71.60	71.60					
		ACKERLEY, CLINTON J & KARLA M 260 RIDGE RD								4,418.71	286.40	4,705.11

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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											
529		ADDED		15,083.63	6,464.42	6,464.41					
1		2018	0504								
	BROWNS MILLS MEDICAL OFFICE BLD LLC										
	6 EARLIN AVE						3,973.20	25,857.66	29,830.86		
579		ADDED		429.60	214.80	214.80					
8		2018	0629								
	JNL HOLDINGS LLC										
	605 HERBERT RD						1,861.59	859.20	2,720.79		
590		ADDED		2,541.21	635.31	635.30					
7		2018	1218								
	BORELLI, ELIZABETH E										
	510 LAUREL BLVD						2,541.21	2,541.22	5,082.43		
603		ADDED		3,715.60	1,393.35	1,393.35					
11		2018	0420								
	HAND, RICHARD										
	205 WICHITA TR						.00	5,573.40	5,573.40		
625		ADDED		2,012.36	1,509.28	1,509.27					
10		2018	0801								
	EDEN, JASON M										
	314 MOHAWK TR						.00	6,037.10	6,037.10		
650		ADDED		1,973.15	538.14	538.13					
17		2018	0108								
	MESSER, ABIEL										
	83 TENSAW DR						1,100.13	2,152.54	3,252.67		
651		ADDED		227.30	56.83	56.82					
7		2018	1201								
	GARINGER, CHRISTINE										
	94 SEPULGA DR						3,389.04	227.30	3,616.34		
661		OMT/ADD		1,436.50							
5		2017									
	RUBIN, MENDY										
	205 BLUEJAY RD						4,400.53	.00	4,400.53		
681		ADDED		382.69							
8		2017	1101								

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							PREV 2018 TAXES	ADDED TAXES	CURR 2018 TAXES		
	BARCALOW,DAWN &BRANDER,JOSEPH R 54 DAKOTA TR						4,689.20	.00	4,689.20		
697 1		ADDED 2018	0709	1,992.67	1,195.60	1,195.60					
	SECRETARY OF VETERANS AFFAIRS 336 VIRGINIA DR						.00	4,782.40	4,782.40		
712 3		ADDED 2018	0126	231.28	63.08	63.07					
	PAINTER, MICHAEL 104 KENTUCKY TR						3,493.60	252.30	3,745.90		
719 1		ADDED 2018	0723	1,771.05	1,062.63	1,062.63					
	D'AMELIO, CHARLOTTE EST 301 WISCONSIN DR						.00	4,250.52	4,250.52		
744 5		ADDED 2018	0202	496.26	148.89	148.88					
	VADON, LINDA & JOSEPH 508 LOUISIANA TR						3,611.80	595.54	4,207.34		
772 18		ADDED 2018	0516	550.25	235.83	235.82					
	AYERS, JEFFREY D 23 CRESCENT DR						1,413.81	943.30	2,357.11		
778 8		ADDED 2017	1025	46.75							
		ADDED 2018	1201	286.40	71.60	71.60					
	RIES, JUDY M & GEORGE A 164 BIRMINGHAM RD						3,584.52	286.40	3,870.92		
779 4.04		ADDED 2018	0817	608.41	456.31	456.30					
	PEMBERTON FARMS ASSOC 418 N PEMBERTON RD						75,568.16	1,825.22	77,393.38		
786.01 14.04		ADDED 2018	0813	198.50	148.89	148.88					

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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	ADDED	CURR 2018 TAXES
	WINROW, DAVID & KAMELI, KAMELIA 53 ARNEY'S MT RD								6,496.23	595.54	7,091.77
841 11.01		ADDED 2018	0216	323.90	97.17	97.17					
	HAINES, TIMOTHY 98 SHEEP PEN HILL RD								4,596.01	388.68	4,984.69
842 44		ADDED 2018	1201	1,456.99	364.25	364.25					
	BENSON , JOHN & FRIEDEL NEW LISBON RD								.00	1,457.00	1,457.00
854 61		ADDED 2018	0504	4,741.48	2,032.07	2,032.06					
	JAMD PARAMOR, LLC 390 LAKEHURST RD								.00	8,128.26	8,128.26
904 2		ADDED 2017	1117	27.09							
		ADDED 2018	1201	331.86	82.97	82.96					
	WHITE, JOSEPH J INC 1 PASADENA RD (A-E)								26,089.49	331.86	26,421.35
912 19.01		ADDED 2018	0615	122.74	61.37	61.37					
	PHILLIPS, RICHARD J 3 SOUTH BRANCH RD								5,648.41	245.48	5,893.89
1099 17		ADDED 2018	1201	3,602.71	900.68	900.68					
		OMT/ADD 2017		882.05							
	WILLIAMS, CYNTHIA P 235 RUTGERS AV								.00	3,602.72	3,602.72
1099 47		ADDED 2018	0212	2,812.84	843.86	843.85					
	BANK OF AMERICA 204 COLLEGE DR								.00	3,375.42	3,375.42

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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					
1105 2		ADDED 2018	0518	283.74	121.61	121.60								
	MENDEZ JR, CECILIO & POP-MENDEZ, J 231 LAFAYETTE AV						3,332.22	486.42	3,818.64					
1105 12		ADDED 2018	0810	1,098.61	823.97	823.96								
	WYCHE, ARMANTE M 246 DEL MAR RD						.00	3,295.86	3,295.86					
1124 1		ADDED 2018	0315	306.86	102.29	102.28								
	WETERING, DANIEL VAN 616 HARDING RD						4,189.14	409.14	4,598.28					
1127 2		ADDED 2018	0507	2,011.42	862.04	862.03								
	JAMES, SHADIERA M 212 COVILLE DR						.00	3,448.14	3,448.14					
DISTRICT TOTALS				57,911.89	22,640.40	22,640.14	204,922.31	90,561.08	295,483.39					