

2020 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
9 3		ADDED 2020	0401	286.88	107.58	107.58					
	KERDZAIA, JABA & KHAKHIASHVILI, N 109 CARMEN AVE						5,113.64	430.32	5,543.96		
17 7		ADDED 2020	1231	842.71	210.68	210.68					
	CHESTNUT, STEVEN M & JEANNE KETCHA 64 GROVEVILLE ROAD						7,057.24	842.72	7,899.96		
19.03 26		ADDED 2020	1231	268.95	67.24	67.24					
	PERNA, DONNA L & LASHUTKA, KAREN J 6 ARBOR COURT						10,159.13	268.96	10,428.09		
31 2		ADDED 2020	1231	358.60	89.65	89.65					
	TRINGALI, DILLON & MARIEL 63 KLEIN DRIVE						8,760.59	358.60	9,119.19		
37 12		ADDED 2020	1231	215.16	53.79	53.79					
		OMT/ADD 2019		210.18							
	BRETTELL, RICHARD & LAURA 9 GRAND AVE						5,787.80	215.16	6,002.96		
37 21		ADDED 2020	0601	215.16	107.58	107.58					
	LOPEZ-CARTAGENA, JORGE & LOPEZ, S I 12 GROVEVILLE ROAD						6,960.43	430.32	7,390.75		
43 5		ADDED 2020	1231	627.55	156.89	156.89					
		OMT/ADD 2019		613.03							
	CURRAN, MAURA K & FOWLER, C J 2 ELM AVE						7,283.17	627.56	7,910.73		
48 5		ADDED 2020	1231	530.72	132.68	132.68					

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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 2020	ADDED	CURR 2020		
QUALIF		OMT/ADD					TAXES		TAXES		
		2019		518.45							
	SERENI, KEVIN							530.72			
	4 LINDEN AVE						6,081.86		6,612.58		
49.01		ADDED	1231	286.88	71.72	71.72					
9		2020									
		OMT/ADD		186.81							
		2019									
	SHEPPARD, JOAN							286.88			
	897 EAST DR						5,117.23		5,404.11		
51.01		ADDED	1231	537.90	134.48	134.47					
14.01		2020									
		OMT/ADD		525.45							
		2019									
	YOUNGBLOOD, EBONY							537.90			
	21 AMBOY RD						5,174.59		5,712.49		
58		ADDED	0601	43.04	21.52	21.51					
35.17		2020									
		ADDED	1231	484.11	121.03	121.03					
		2020									
	PLISHCHUK, MICHAEL T & AMY L							570.18			
	354 CRESCENT DRIVE						16,639.04		17,209.22		
58		ADDED	1231	179.30	44.83	44.82					
35.24		2020									
	LEDIX, DESSOUCÉ & CUPIDON, SONIA							179.30			
	340 CRESCENT DRIVE						16,405.95		16,585.25		
58		ADDED	1231	71.72	17.93	17.93					
35.28		2020									
	WHETSTONE, WILLIAM MAURICE							71.72			
	332 CRESCENT DRIVE						16,517.12		16,588.84		
58		ADDED	1231	251.02	62.76	62.75					
35.45		2020									
	HOUSE, JASON J & SABRINA N							251.02			
	308 CRESCENT DRIVE						13,913.68		14,164.70		

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2020 TAXES	ADDED	CURR 2020 TAXES						
58 36.02		ADDED 2020	0228	398,533.09	119,559.93	119,559.93									
	ANCHOR BORDENTOWN OWNER, LLC 115 ROUTE 130								478,239.72 .00						
58.01 39		ADDED 2020	0330	527.15	175.72	175.71									
	GENDEK, EUGENE W & ANGIE ROBIN 405 HARVEST WAY								702.86 11,116.60						
63 15		ADDED 2020	1231	27.08	6.77	6.77									
		OMT/ADD 2019		26.59											
	STUART, GLEN E & GRACE E 237 WARD AVE								27.08 5,545.59						
63 25		ADDED 2020	1231	263.73	65.94	65.93									
	JEMISON, CAROL 7 RATIGAN AVE								263.74 7,356.09						
66 19.02		ADDED 2020	1231	267.30	66.83	66.82									
	PRICE, NATHAN A & LEIBY, ROSEMARY S 3 ANNA ROSE COURT								267.30 14,191.85						
66 19.06		ADDED 2020	1231	712.80	178.20	178.20									
		OMT/ADD 2019		174.95											
	BEARDEN, DRAKE P JR & PATRICE R 8 ANNA ROSE COURT								712.80 14,074.23						
67 5		ADDED 2020	1231	463.32	115.83	115.83									
		OMT/ADD 2019		78.73											
		OMT/ADD 2019		227.44											

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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 2020 TAXES	ADDED	CURR 2020 TAXES					
	KEHR, CHELSEA 255 WARD AVE						5,481.43	463.32	5,944.75					
68		ADDED		955.15	238.79	238.79								
15		2020	1231											
		OMT/ADD		26.25										
		2019												
		OMT/ADD		832.76										
		2019												
	PARTYKA, SEPHANIE&MIGLIACCIO, STEVEN 15 THORNTOWN LANE						5,107.21	955.16	6,062.37					
72		ADDED		563.11	140.78	140.78								
19		2020	1231											
		OMT/ADD		552.84										
		2019												
	BRAYTON, MATTHEW & CHRISTIE 57 VINE WAY						7,078.11	563.12	7,641.23					
76		ADDED		1,378.67	376.01	376.00								
5		2020	0130											
	ZERVOS, WILLIAM P 17 WILLOW RD						6,244.13	1,504.02	7,748.15					
79		ADDED		392.04	196.02	196.02								
8		2020	0601											
	HELSBY, MATTHEW & BRIANNA 38 VINE WAY						7,038.90	784.08	7,822.98					
79		ADDED		1,193.94	298.49	298.48								
36		2020	1231											
		OMT/ADD		293.04										
		2019												
	MEAU, SCHUYLER & ANDREA & PRIOLO, J 51 CHAS BOSSERT DR						7,480.83	1,193.94	8,674.77					
84		ADDED		427.68	213.84	213.84								
19		2020	0601											
	BAULDREE, JASON P 75 HINKLE DR						8,485.89	855.36	9,341.25					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
87		ADDED		1,261.65	315.42	315.41					
15		2020	1231								
	CZARNECKI, VIRGINIA A							1,261.66			
	5 BROOK LANE						7,220.67		8,482.33		
89		ADDED		427.68	106.92	106.92					
6		2020	1231								
		OMT/ADD		174.95							
		2019									
	DIAZ, JULIAN & SMALL, LAUREN							427.68			
	88 CHAS BOSSERT DR						6,657.55		7,085.23		
90		ADDED		1,603.80	400.95	400.95					
8		2020	1231								
		OMT/ADD		1,574.55							
		2019									
	BRUCCOLERI, DAVID & SARAH							1,603.80			
	275 CROSSWICKS RD						11,821.79		13,425.59		
90		ADDED		199.59	99.80	99.79					
9		2020	0601								
	LEWANDOWSKI, JUSTIN B							399.18			
	273 CROSSWICKS RD						4,675.97		5,075.15		
92		ADDED		653.39	178.20	178.20					
14		2020	0130								
	SARKISSIAN, SHANT H & SHARPLES, E							712.80			
	12 HOLLOWAY LANE						5,335.31		6,048.11		
92.02		ADDED		962.28	240.57	240.57					
2		2020	1231								
		OMT/ADD		393.64							
		2019									
	BITNER, RYAN M & MELISSA C							962.28			
	4 ALFRED DRIVE						11,218.95		12,181.23		
92.05		ADDED		196.02	49.01	49.00					
22.219		2020	1231								
C.219											
	ZYGMUNT, JOHN							196.02			
	14 NORFOLK COURT						6,019.59		6,215.61		

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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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF														
92.06		ADDED	1231	249.48	62.37	62.37								
27.05		OMT/ADD		244.93										
	LUGER, JOSHUA & BERNSTEIN, LINDSAY								249.48					
	9 SO. COLONIAL DR						13,628.73		13,878.21					
92.06		ADDED	1231	335.01	83.76	83.75								
27.06		OMT/ADD		137.05										
	DE MILLE, LOUIS J JR & ANN E								335.02					
	11 SO. COLONIAL DR						11,875.25		12,210.27					
93.01		ADDED	1231	356.40	89.10	89.10								
25		OMT/ADD												
	ADAMO, ANTHONY & DIRENZO, DANA								356.40					
	16 DORSET COURT						8,254.23		8,610.63					
93.01		ADDED	1231	320.76	80.19	80.19								
51		OMT/ADD		131.22										
	EAVES, ANNA								320.76					
	42 DORSET COURT						8,350.45		8,671.21					
93.01		ADDED	0201	222.76	66.83	66.82								
125		OMT/ADD												
	WILLIFORD, EUGENE								267.30					
	99 WINDINGBROOK ROAD						10,645.67		10,912.97					
93.01		ADDED	0130	653.39	178.20	178.20								
135		OMT/ADD												
	WILLIAMS, WENDY N								712.80					
	1 PELHAM LANE						8,931.39		9,644.19					
93.01		ADDED	1231	552.42	138.11	138.10								
175		OMT/ADD		262.43										

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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 2020 TAXES ADDED CURR 2020 TAXES					
	CONVISSAR, DOUGLAS 68 WINDINGBROOK ROAD						7,659.03	552.42	8,211.45			
93.01 243		ADDED 2020	0201	665.29	199.59	199.58						
	RUSSELL, TIMOTHY W & KELLY P 6 GARY COURT						14,213.23	798.34	15,011.57			
93.03 73		ADDED 2020	0701	213.84	128.31	128.30						
	MININNI, ADAM & DONNA M 1 BRIGHTON COURT						12,555.97	513.22	13,069.19			
101 13		ADDED 2020	1231	694.98	173.75	173.74						
		OMT/ADD 2019		682.31								
	SCIOTO PROPERTIES SP-15 LLC 5 INDEPENDENCE DR						10,709.82	694.98	11,404.80			
114 9		ADDED 2020	0601	124.74	62.37	62.37						
	GENDEK, JEFFREY & BOLIS, AMANDA 8 BONNIE LANE						8,268.48	249.48	8,517.96			
138.01 43 Q0001		OMITTED 2018		34,281.20								
		OMITTED 2019		34,452.94								
		OMITTED 2020		33,490.40								
	HSC BORDENTOWN, LLC 397 ROUTE 130						111.91	.00	111.91			
138.01 43.01		ADDED 2020	0601	53,472.47	26,736.24	26,736.24						
	HSC BORDENTOWN, LLC 397 ROUTE 130						106,944.96 .00		106,944.96			
138.02 6		ADDED 2020	1231	106.92	26.73	26.73						

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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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF		OMT/ADD 2019												
	MORRIS, CRAIG ANTHONY & TENESHA L 10 TACONIC RD			104.97						106.92				
							10,720.51			10,827.43				
138.05 26		ADDED 2020	1231	784.08	196.02	196.02								
		OMT/ADD 2019		769.78										
	JEFFERY, TIMOTHY J & ALICIA A 24 ADIRONDAK ROAD									784.08				
							10,071.87			10,855.95				
138.06 159		ADDED 2020	0601	89.10	44.55	44.55								
	KORVI, SURESH & BHAVANI 13 MEADOW RUN ROAD									178.20				
							12,791.19			12,969.39				
138.09 10		ADDED 2020	1231	680.73	170.19	170.18								
		OMT/ADD 2019		668.31										
	HICKMAN, JEFFREY & ALINA 2 FARMVIEW ROAD									680.74				
							13,486.17			14,166.91				
	DISTRICT TOTALS			587,366.74	152,860.69	152,860.50								
							445,396.06			1,056,838.44				