

2023 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023					
QUALIF							TAXES		TAXES					
203 11		ADDED 2023	0504	1,069.01	458.15	458.15								
	RICHARDSON, JOHN & MCDANIELS, ERICA 330 OLIVER ST						7,768.20	1,832.60	9,600.80					
505 2		ADDED 2023	0609	162.43	81.22	81.21								
	PACIFICO, JOSHUA T & LUCCHESI, S L 24 E BURLINGTON ST						10,709.52	324.86	11,034.38					
602 1		ADDED 2023	0411	1,308.84	490.81	490.81								
	SEXTON, JEREMY & AMANDA 438 WILLOW ST						7,754.08	1,963.24	9,717.32					
701 6		ADDED 2023	0111	3,142.87	857.15	857.15								
	THE SOUDER GROUP, LLC 18 WEST ST						5,822.62	3,428.60	9,251.22					
702 9		ADDED 2023	0227	108.86	32.67	32.66								
	DALTON, MARK 62 CROSSWICKS ST						4,071.24	130.66	4,201.90					
702 13		ADDED 2023	0701	1,641.92	985.15	985.15								
	MOORELAND PROPERTIES LLC 304 BORDEN ST						5,808.50	3,940.60	9,749.10					
707 7		ADDED 2023	0511	1,182.28	506.70	506.70								
	SHANTZ, RUTH ELLEN K. & NELSON C. 302 PRINCE ST						7,697.58	2,026.80	9,724.38					
903 2		ADDED 2023	0413	141.24	52.97	52.96								
	PRINGLE, TRACY CLARKE & MATTHEW 5 FARNSWORTH AVE						10,275.21	211.86	10,487.07					
904 23		ADDED 2023	0609	61.79	30.90	30.90								

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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 2023 TAXES	ADDED	CURR 2023 TAXES						
QUALIF															
	BILMOORE CAPITAL LLC 1 E PARK ST						8,940.49	123.60	9,064.09						
905 9		ADDED 2023	1215	564.96	141.24	141.24									
	FIELD, MARK & MICHELS, SCOTT 25-27 PRINCE ST						11,496.94	564.96	12,061.90						
1103 16		ADDED 2023	0314	156.25	52.09	52.08									
	MURPHY, JENNIFER & LAURENCE, III 57 MARY ST						9,558.42	208.34	9,766.76						
1104 4		ADDED 2023	0720	86.79	52.09	52.08									
	MCGINNIS, SEAN N 8 MARY ST						7,450.41	208.34	7,658.75						
1202 10		ADDED 2023	0512	747.69	320.44	320.44									
	BGW HOLDINGS LLC 218 1/2 LAFAYETTE ST						4,410.22	1,281.76	5,691.98						
1303 13		ADDED 2023	0504	1,944.42	833.32	833.31									
	DESAI, DEVENDRA 107 MARY ST						6,458.20	3,333.26	9,791.46						
1404 15		ADDED 2023	0206	353.10	105.93	105.93									
	J & B BORDENTOWN, LLC 160-166 ST HYWAY 130&206						16,595.70	423.72	17,019.42						
1601 15		ADDED 2023	0814	67.09	50.32	50.32									
	SKRYPCZUK, OLEH & STELLA 82 E PARK ST						7,768.20	201.28	7,969.48						
DISTRICT TOTALS				12,739.54	5,051.15	5,051.09	132,585.53	20,204.48	152,790.01						