

2018 TAXING DISTRICT 05 BURLINGTON CITY		ADDED / OMITTED		BILLING			AUDIT			TRAIL			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					
12 4		ADDED 2018	1231	33,023.63	8,255.91	8,255.91								
	DOANE ACADEMY 212 HIGH ST								33,023.64 .00					
12 20		ADDED 2018	0326	4,216.50	1,405.50	1,405.50								
	PELKA, CRISTINA CASTRO 27 W UNION ST								5,622.00 6,450.31					
12 55		ADDED 2018	0518	655.90	281.10	281.10								
	HATZ, JEREMY & LUYBEN, CHARITY 14 W PEARL ST								1,124.40 4,119.05					
14 3		ADDED 2018	0420	1,374.28	515.35	515.35								
	MARTIN, DANIEL T & JENNIFER A 106 W UNION ST								2,061.40 4,954.86					
28.01 8		ADDED 2018	1231	4,842.42	1,210.61	1,210.60								
	TEES, MICHAEL JR & LAPIERRE, RACHEL 212 JUNIPER ST								4,842.42 1,071.93					
28.01 9		ADDED 2018	1231	6,465.30	1,616.33	1,616.32								
	SECRETARY OF HUD 210 JUNIPER ST								6,465.30 1,004.46					
28.01 11		ADDED 2018	1231	6,892.57	1,723.15	1,723.14								
	LEWARS, CECIL V 206 JUNIPER ST								6,892.58 955.74					
28.01 12		ADDED 2018	1231	5,438.35	1,359.59	1,359.59								
	GINTERREITER, ANNE 204 JUNIPER ST								5,438.36 955.74					
28.01 13		ADDED 2018	1231	6,465.30	1,616.33	1,616.32								

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
	BROWN, RUTH W 202 JUNIPER ST						1,004.46	6,465.30	7,469.76
31 15		ADDED 2018	0627	749.60	374.80	374.80			
	SWIERNIK, TIMOTHY 419 WOOD ST						5,517.06	1,499.20	7,016.26
31 21		ADDED 2018	1231	2,998.40	749.60	749.60			
	GIBBAR, ERIC 450 LOCUST AVE						4,340.18	2,998.40	7,338.58
31 51		ADDED 2018	0409	449.76	168.66	168.66			
	HANNON, MICHAEL & LACHAN 437 WOOD ST						9,411.23	674.64	10,085.87
36 7		ADDED 2018	1231	1,874.00	468.50	468.50			
	ERDINO LLC 273 W ROUTE 130 S						11,993.60	1,874.00	13,867.60
92 1		ADDED 2018	0402	449.76	168.66	168.66			
	MILLER, DAVID & ROBIN J 1403 WOOD ST						8,339.30	674.64	9,013.94
108 29		ADDED 2018	0619	937.00	468.50	468.50			
	REID, JOSHUA & DOROTHY ALEXIS 339 FERNWOOD AVE						6,356.61	1,874.00	8,230.61
115 26		ADDED 2018	0705	468.50	281.10	281.10			
	DONAHUE, CHRISTINE MARY 225 PENN ST						3,380.70	1,124.40	4,505.10
126 44		ADDED 2018	1231	3,373.20	843.30	843.30			
	SHERWOOD, DENNIS A & RICHELLE M 335 E UNION ST						4,523.84	3,373.20	7,897.04

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
129 6		ADDED 2018	0824	2,840.98	2,130.74	2,130.74			
	FOWLER, GUY P 311 ST MARY ST						1,169.38	8,522.96	9,692.34
135 26		ADDED 2018	1231	9,190.10	2,297.53	2,297.52			
		OMT/ADD 2017		8,908.12					
	TEALEAF INVESTMENTS, LLC 21 E BROAD ST						9,190.10	9,190.10	18,380.20
142 7		ADDED 2018	0426	499.72	187.40	187.40			
	COLE, TIFFANY 409 JONES AVE						2,391.22	749.60	3,140.82
154 6		ADDED 2018	0711	468.50	281.10	281.10			
	SKS HOLDINGS 111 E FEDERAL ST						3,099.60	1,124.40	4,224.00
163 2		ADDED 2018	0803	499.72	374.80	374.80			
	WASHINGTON, CIERA A 603 HIGH ST						1,952.71	1,499.20	3,451.91
176 4.03		ADDED 2018	0410	999.48	374.80	374.80			
	ALPHONSE, LATOYA S 28 E FOURTH ST						3,905.42	1,499.20	5,404.62
185 41		ADDED 2018	0808	374.80	281.10	281.10			
	FELICIANO, CRUZ D & JOEL 48 WELLINGTON PLACE						6,394.09	1,124.40	7,518.49
222 75		ADDED 2018	0710	780.82	468.50	468.50			
	GONZALEZ-NAJERA, JUAN CARLOS 1009 ARMISTICE RD						4,658.76	1,874.00	6,532.76

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222	148		ADDED 2018	0430	874.52	327.95	327.95						
		DESTEFANO, DOMINIC & DOLBOW, ELAINE 815 MOUNT RD								4,763.71	1,311.80	6,075.51	
222	155		ADDED 2018	1231	1,874.00	468.50	468.50						
		DENNIS, AMANDA L 502 DUSER RD								4,306.45	1,874.00	6,180.45	
228	22		ADDED 2018	1231	937.00	234.25	234.25						
		KOVELOSKI, PHILLIP & LINDA 810 BORDENTOWN RD								4,418.89	937.00	5,355.89	
250	8		ADDED 2018	0531	546.57	234.25	234.25						
		WOODWARD, BRYAN & CAROL 939 EASTER RD								4,430.14	937.00	5,367.14	
251	34		ADDED 2018	0308	1,264.95	421.65	421.65						
		ADDISON, ANTHONY 920 MOUNT RD								4,643.77	1,686.60	6,330.37	
251	35		ADDED 2018	1231	1,874.00	468.50	468.50						
		PIRES, JUSTIN & JAMIE 922 MOUNT RD								4,673.76	1,874.00	6,547.76	
DISTRICT TOTALS					112,607.75	30,058.06	30,058.01			134,377.07	120,232.14	254,609.21	