

2019 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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
12 2		ADDED 2019	1231	875.75	218.94	218.94								
	ZULLA, ROBERT 580 ROUTE 206						5,580.28	875.76	6,456.04					
13 3		ADDED 2019	0322	126.11	42.04	42.04								
	SELLNOW, MARY BETH 108 PHILMONT AVE						8,147.98	168.16	8,316.14					
14.02 4		OMITTED 2018		9,083.85										
	HILBERT, LAWRENCE & CHRISTIE 544 BORDENTOWN RD						9,223.40	.00	9,223.40					
16 23		ADDED 2019	1231	863.98	216.00	215.99								
	MARTIN, DONALD J JR 9 HEISER AVE						7,573.48	863.98	8,437.46					
19.01 60		ADDED 2019	0401	87.58	32.85	32.84								
	PATTEN, BRUCE B 121 HONEYFLOWER DR						7,839.72	131.38	7,971.10					
19.01 61		ADDED 2019	1231	35.03	8.76	8.76								
	MCMORROW, LYDIA E & MCNAMARA, N A 123 HONEYFLOWER DR	OMT/ADD 2018		8.63			9,811.91	35.04	9,846.95					
29 4.01		ADDED 2019	0601	34,595.63	17,297.82	17,297.81								
	KTJ 309 LLC 60 ROUTE 130						13,836.85	69,191.26	83,028.11					
31 2.01		ADDED 2019	1231	11,444.30	2,861.08	2,861.07								
	ORRO, ROBERT K JR & NICOLE L 53 GROVEVILLE ROAD						4,753.57	11,444.30	16,197.87					

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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 2019 TAXES	ADDED	CURR 2019 TAXES
31 26		ADDED 2019	1231	914.29	228.58	228.57					
	LETTS, JANE H 4 CASTLE COURT								10,298.82	914.30	11,213.12
49.01 76		ADDED 2019	0321	197.04	65.69	65.68					
	KELLY, JAMES & LAURA 42 KLEIN DRIVE								10,221.76	262.74	10,484.50
50.01 19		ADDED 2019	0301	880.13	293.38	293.38					
	GORDAYCHIK, BRIAN 7 STANTON AVE								4,595.93	1,173.52	5,769.45
67 4		ADDED 2019	1231	874.75	218.69	218.69					
	ERVIN, ERIC & KOVACS, SARAH 253 WARD AVE								5,570.41	874.76	6,445.17
76 9		ADDED 2019	1231	300.92	75.23	75.23					
		OMT/ADD 2018		297.04							
	FRANCIS, SCOTT & ZIMMERMANN, KRISTI 25 WILLOW RD								7,680.31	300.92	7,981.23
77 10		ADDED 2019	0611	27.99	14.00	14.00					
	THOMPSON, GERLAD A & AMY B 14 WILLOW RD								6,893.03	56.00	6,949.03
92.02 2		ADDED 2019	0601	272.92	136.47	136.46					
	BITNER, RYAN M & MELISSA C 4 ALFRED DRIVE								10,348.47	545.86	10,894.33
92.02 5		ADDED 2019	1231	551.10	137.78	137.77					
	WILLIAMS, C & LONGO-WILLIAMS, K 10 ALFRED DRIVE								10,360.54	551.10	10,911.64

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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 2019 TAXES ADDED CURR 2019 TAXES		
93.01 175		ADDED 2019	1231	524.85	131.22	131.21			
	CONVISSAR, DOUGLAS 68 WINDINGBROOK ROAD						7,519.35	524.86 8,044.21	
93.01 205		ADDED 2019	1231	419.88	104.97	104.97			
	EINCK, ROBERT L & AMY A 1 FOX CHASE COURT						11,217.80	419.88 11,637.68	
93.01 208		ADDED 2019	1231	664.81	166.21	166.20			
		OMT/ADD 2018		656.26					
	BERISH, JOHN L & KIMBERLEE L 4 FOX CHASE COURT						14,643.32	664.82 15,308.14	
105 12		ADDED 2019	0601	267.67	133.84	133.84			
	BROWN, PETER & LISA 18 W CONSTITUTION DR						11,095.33	535.36 11,630.69	
130 2 QFARM		OMITTED 2017		66,978.78					
		OMITTED 2018		81,465.24					
		OMITTED 2019		244,095.29					
	MATRIX BORDENTOWN LOT 2 LLC OLD YORK RD						720.80	.00 720.80	
137.02 5.01		ADDED 2019	1201	390,397.42	97,599.36	97,599.35			
	DCT MIDLINE LLC 425 RISING SUN SQ RD						224,740.77	390,397.42 615,138.19	
138.06 157		ADDED 2019	1231	97.97	24.50	24.49			
	CALABRESE, JOSEPH & CAROLE 17 MEADOW RUN ROAD						11,795.13	97.98 11,893.11	

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019	CURR 2019							
QUALIF		YEAR					TAXES	ADDED	TAXES						
DISTRICT TOTALS				847,005.21	120,007.41	120,007.29	414,468.96	480,029.40	894,498.36						