

2016 TAXING DISTRICT 38 WILLINGBORO 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 2016	ADDED	CURR 2016					
QUALIF							TAXES		TAXES					
2		ADDED		1,501.60	375.40	375.40								
2		2016	1201											
	FIRST FIDELITY BANK-BRANCH 18-MEO								1,501.60					
	4306 ROUTE 130						47,030.11			48,531.71				
3		ADDED		337,592.23	92,070.61	92,070.60								
4.04		2016	0101											
	RADWELL REAL ESTATE WILLINGBORO LLC								368,282.42					
	1 MILLENNIUM DRIVE						63,427.58			431,710.00				
3		ADDED		10,712.98	3,571.00	3,570.99								
4.12		2016	0301											
	WILLINGBORO INVESTORS, LLC								14,283.98					
	4402 ROUTE 130						33,786.00			48,069.98				
5.01		ADDED		22,266.21	8,349.84	8,349.83								
13.03		2016	0401											
	WILLINGBORO ASSOCIATES, LLC								33,399.34					
	ROUTE 130						7,658.16			41,057.50				
5.01		ADDED		15,430.52	9,258.31	9,258.30								
13.06		2016	0701											
	WILLINGBORO ASSOCIATES, LLC								37,033.22					
	ROUTE 130						16,866.72			53,899.94				
26		ADDED		1,820.69	910.35	910.34								
1.02		2016	0601											
	1000 SALEM ROAD, LLC								3,641.38					
	1000 REV DR ML KING,JR DR						19,310.58			22,951.96				
105		ADDED		277.80	69.45	69.45								
30		2016	1201											
	SEJOUR, ERMITHE								277.80					
	80 SHEFFIELD DRIVE						4,534.83			4,812.63				
107		ADDED		4.99	1.88	1.88								
21		2016	0408											
		ADDED		125.12	46.93	46.92								
		2016	0409											
	ULTIMATE INVESTMENT, LLC								195.22					
	95 SHEFFIELD DRIVE						6,036.43			6,231.65				

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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 2016	ADDED	CURR 2016		
QUALIF							TAXES		TAXES		
108 7		ADDED 2016	0601	30.03	15.02	15.01					
	LUTZ, AKKEYEA & THOMAS 22 SHETLAND LANE						4,260.79	60.06	4,320.85		
108 15		ADDED 2016	0401	377.92	141.72	141.71					
	CHRISTIE, RUTHETTA 48 SHETLAND LANE						4,478.52	566.86	5,045.38		
109 6		ADDED 2016	0501	481.75	206.47	206.47					
	MCGRIER, VERNON A & SHARON A 64 SHAWMONT LANE						5,413.27	825.88	6,239.15		
114 7		ADDED 2016	0816	112.62	84.47	84.46					
	SHAIKH, INAM Q & SAMRA Q & ALI, S 20 SOUTHAMPTON DRIVE						5,060.39	337.86	5,398.25		
114 10		ADDED 2016	0401	170.17	63.82	63.82					
	BLAINE, ANDREA 30 SOUTHAMPTON DRIVE						6,374.29	255.28	6,629.57		
125 6		ADDED 2016	0701	328.48	197.09	197.08					
	DELVONE HOLDINGS, LLC 126 SOMERSET DRIVE						4,512.31	788.34	5,300.65		
125 14		ADDED 2016	0701	71.96	43.17	43.17					
	ROMANS, KEVIN D & WENDY 154 SOMERSET DRIVE						4,662.47	172.68	4,835.15		
125 22		ADDED 2016	0801	36.30	27.22	27.22					
	ANVIL DEVELOPMENT GROUP, LLC 16 SPINDLETOP LANE						6,227.89	108.88	6,336.77		
125 32		ADDED 2016	0301	244.95	81.65	81.65					

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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 2016 TAXES	ADDED	CURR 2016 TAXES		
	LATIMER, LILLIAN & ORTIZ-RIVERA,ANA 50 SPINDLETOP LANE										
							4,287.07	326.60	4,613.67		
129		ADDED		3,127.08	1,563.54	1,563.54					
11		2016	0613								
	CRAWFORD, SADIE 6 SPRINGFIELD LANE						.00	6,254.16	6,254.16		
137		OMITTED		4,542.13							
8		2015									
		ADDED		4,703.76	1,175.94	1,175.94					
		2016	1231								
	R J REALTY INC 27 SPIRALWOOD LANE						.00	4,703.76	4,703.76		
201		ADDED		65.70	39.42	39.42					
32		2016	0701								
	TYSON, JOANN M 2 BABBITT LANE						4,944.02	157.68	5,101.70		
202		ADDED		127.00	54.44	54.43					
4		2016	0501								
	CHIS-LUCA, ALEXANDRU 52 BELHURST LANE						4,722.53	217.74	4,940.27		
203		ADDED		32.55	24.40	24.40					
15		2016	0801								
	PHILLIPS, JEREMIAH 48 BEECHFERN LANE						4,790.10	97.60	4,887.70		
204		ADDED		33.79	16.90	16.89					
19		2016	0601								
	JAGER PROPERTY GROUP, LLC 62 BRIERDALE LANE						4,786.35	67.58	4,853.93		
204		ADDED		62.58	46.93	46.92					
28		2016	0801								
	LKM HOLDING & MGMT CORP 49 BROOKLAWN DRIVE						5,109.19	187.70	5,296.89		
205		ADDED		270.29	202.72	202.71					
1		2016	0801								

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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 2016	ADDED	CURR 2016			
QUALIF							TAXES	TAXES	TAXES			
	DRAKES, BERTRAND & HYACINTH 1 BLUEBERRY LANE						5,668.54	810.86	6,479.40			
205		ADDED	1201	90.10	22.53	22.52						
5		2016										
		OMT/ADD		21.75								
	2015											
	PHILLIPS, JEREMIAH 15 BLUEBERRY LANE						4,538.59	90.10	4,628.69			
207		ADDED	0401	70.09	26.28	26.28						
1		2016										
	KING, KIM M 2 BUTTERCUP LANE						5,244.34	105.12	5,349.46			
209		ADDED	0601	504.91	252.46	252.46						
19		2016										
	ANR INVESTMENTS LLC 51 BLOOMFIELD LANE						5,360.71	1,009.84	6,370.55			
213		ADDED	1001	35.63								
18		2015										
		ADDED	1201	221.49	55.38	55.37						
		2016										
	HUBBARD, SARAH E 60 BOLTON LANE						4,343.38	221.50	4,564.88			
215		ADDED	0201	5,180.52	1,554.16	1,554.15						
19		2016										
	LAMAR, JAMES & IRMA 59 BALFOUR LANE						.00	6,216.62	6,216.62			
217		ADDED	0201	222.12	66.64	66.63						
11		2016										
	JOHNSON, VALERIA ADAMS- 122 BROOKLAWN DRIVE						4,853.92	266.54	5,120.46			
223		ADDED	0501	341.61	146.41	146.40						
35		2016										
	CKS PROPERTIES LLC 11 BUCKNELL LANE						5,567.18	585.62	6,152.80			

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
226 1		ADDED 2016	0401	453.00	169.87	169.87								
	KELLEGOZ, UMIT 1 BEAVERDALE LANE						5,552.17	679.48	6,231.65					
226 21		ADDED 2016	0314	715.14	238.38	238.38								
	MULDER, JACOB 65 BEAVERDALE LANE						4,628.68	953.52	5,582.20					
228 10		ADDED 2016	0801	52.56	39.42	39.42								
	SMITH, VALERIE M 32 BONNIE LANE						5,150.49	157.68	5,308.17					
230 9		ADDED 2016	0701	103.24	61.94	61.94								
	PARAMORE, ANGELA J 29 BUDHOLLOW LANE						5,619.74	247.76	5,867.50					
232 19		ADDED 2016	0701	61.00	36.61	36.60								
	CLARK, HESTER & TERRY A 94 BARNWELL DRIVE						6,021.42	146.42	6,167.84					
243 16		OMT/ADD 2015		308.13										
	ROBERTS, ANGELA 48 BUCKEYE LANE						7,012.47	.00	7,012.47					
244 12		ADDED 2016	0608	2,413.82	1,206.91	1,206.91								
	BECKETT, NICOLE N 36 BARKER LANE						.00	4,827.64	4,827.64					
308 16		ADDED 2016	1201	127.64	31.91	31.91								
	BISONO, ADA & VARGAS, PASCUAL III 49 PEARTREE LANE						5,296.89	127.64	5,424.53					
313 26		ADDED 2016	0801	342.85	257.15	257.15								

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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 2016	ADDED	CURR 2016					
QUALIF							TAXES		TAXES					
	VIOLET ELEPHANT TRUNKS SERS II LLC							1,028.60						
	59 PRINCETON LANE						4,722.53		5,751.13					
313		ADDED		110.56										
42		2015	1027											
	COEFIELD, IMANI							.00						
	1 PRINCETON LANE						5,709.83		5,709.83					
315		ADDED		165.18	41.30	41.29								
7		2016	1201											
		OMT/ADD		66.45										
		2015												
	HARKINS, MELISSA							165.18						
	24 PENNANT LANE						4,812.63		4,977.81					
317		ADDED		39.26										
4		2015	1001											
		ADDED		244.01	61.01	61.00								
		2016	1201											
	WINDER, KARL & ROYAL, TALAI N							244.02						
	12 PEBBLE LANE						5,424.53		5,668.55					
317		ADDED		120.13	45.05	45.05								
40		2016	0401											
	LUCAS, DONALD R & JANET							180.20						
	85 PHEASANT LANE						5,075.41		5,255.61					
320		ADDED		457.69	124.82	124.82								
10		2016	0101											
	HOMES FOR EVERYONE LLC							499.28						
	213 PAGEANT LANE						4,692.50		5,191.78					
322		ADDED		324.08	138.90	138.90								
3		2016	0501											
	KAHAN, A T & ROSENBLATT, E Y							555.60						
	12 POPLAR LANE						4,347.13		4,902.73					
324		ADDED		45.05	16.90	16.89								
6		2016	0401											
	RICHARDSON, EARLINE & HEDY J							67.58						
	30 PARSON LANE						4,998.09		5,065.67					

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
327 7		ADDED 2016	1231	285.30	71.33	71.32								
	JEFFERSON, KEISHA M 45 PARKSIDE CIRCLE						4,669.98	285.30	4,955.28					
327 13		ADDED 2016	0601	22.52	11.27	11.26								
	DOUGHERTY, BRYAN 29 PARKSIDE CIRCLE						5,326.93	45.06	5,371.99					
327 23		ADDED 2016	0201	143.89	43.17	43.17								
	PHILLIPS, JAMAR D 25 PARTRIDGE TURN						6,378.05	172.68	6,550.73					
330 13		ADDED 2016	0502	172.98	74.15	74.14								
	ANVIL DEV GROUP 42 PEACHFIELD LANE						5,837.47	296.58	6,134.05					
330 25		ADDED 2016	0101	58.49	15.96	15.95								
	PRIVOTT, TERESA L 33 POTTER LANE						4,726.29	63.82	4,790.11					
333 26		ADDED 2015	1101	14.79										
	MCLEAN, LAKEISHA 33 PATRIOT LANE						4,940.26	.00	4,940.26					
405 10		OMT/ADD 2015		3,092.13										
	KUPERSMIT, MARVIN A 15 CYPRESS LANE						9,606.49	.00	9,606.49					
408 1		ADDED 2016	0301	402.62	134.21	134.20								
	GAINES, JOHN 93 WINDSOR LANE						8,397.70	536.82	8,934.52					
408 29		ADDED 2016	0601	197.09	98.55	98.54								

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	DUNN WRIGHT PROPERTIES LLC													
	73 CLUB HOUSE DRIVE						6,584.52	394.18	6,978.70					
409		ADDED	1201	289.06	72.27	72.26								
19		2016												
		OMT/ADD		69.78										
		2015												
	SHEMELEY, NELLIE A													
	60 COUNTRY CLUB ROAD						7,288.03	289.06	7,577.09					
412		ADDED	0601	249.64	124.82	124.82								
8		2016												
	GREENE, WILHELMENIA S EST OF%NATALIE													
	132 CRESTVIEW DRIVE						7,883.40	499.28	8,382.68					
413		ADDED	0501	400.74	171.75	171.74								
26		2016												
	BRANCH, KEITH A													
	109 CRESTVIEW DRIVE						6,077.73	686.98	6,764.71					
421		ADDED	0901	133.27	133.27	133.27								
14		2016												
	BRANKLEY, RUSSELL J & PATRICIA A													
	241 CLUB HOUSE DRIVE						10,920.39	533.08	11,453.47					
421		ADDED	1201	5,109.19	1,277.30	1,277.30								
31		2016												
	COTTINGHAM, DION													
	43 CLEARWATER DRIVE						4,692.50	5,109.20	9,801.70					
506		ADDED	0601	392.29	196.15	196.15								
21		2016												
	CHIN, NORMAN & SOPHIA													
	33 MONTROSE LANE						4,348.65	784.60	5,133.25					
509		ADDED	0601	351.00	175.50	175.50								
24		2016												
	SPITZ, TIMOTHY P C/O REMAX													
	37 MILLSTONE LANE						4,895.22	702.00	5,597.22					
510		ADDED	1201	150.16	37.54	37.54								
21		2016												

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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 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
	JACKSON, CECELIA M 193 MILLBROOK DRIVE						4,080.60	150.16	4,230.76						
511 3		ADDED 2016	0801	61.30	45.99	45.99									
	NORMAN, ELWOOD 22 MAGNET LANE						5,713.59	183.96	5,897.55						
512 16		ADDED 2016	0601	131.39	65.70	65.69									
	FIRST LEVEL CONSTRUCTION 79 MARSHAL LANE						5,736.11	262.78	5,998.89						
512 29		ADDED 2016	0701	109.50	65.70	65.69									
	POLLOCK, ANDREW & LOSASSO, AMANDA 35 MANDOLIN LANE						5,203.04	262.78	5,465.82						
515 13		ADDED 2016	0401	162.66	61.01	61.00									
	JUDGE, WILLIAM J III 42 MARSHAL LANE						5,375.73	244.02	5,619.75						
519 8		ADDED 2016	1231	4,835.15	1,208.79	1,208.79									
	RIVERS, ROMEO 48 MIDVALE LANE						.00	4,835.16	4,835.16						
520 35		ADDED 2016	0801	62.58	46.93	46.92									
	BODIFORD, TERRELL & MARY 29 MEDLEY LANE						5,848.73	187.70	6,036.43						
521 15		ADDED 2016	1201	198.96	49.74	49.74									
		OMT/ADD 2015		48.03											
	ENNINFUL, ALBERT 48 MEDLEY LANE						6,393.06	198.96	6,592.02						
524 2		ADDED 2016	0801	56.31	42.24	42.23									

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	JACKSON, MAXINE P & DUJUAN 6 MADESTONE LANE								5,193.30	168.94	5,362.24
524 4		ADDED 2016	0601	127.64	63.82	63.82					
	ANR INVESTMENT LLC 12 MADESTONE LANE								5,045.38	255.28	5,300.66
530 2		ADDED 2015	1026	70.07							
	MASSENAT, LEWIS & PIERRE, FABIENNE 71 MERIBROOK CIRCLE								5,499.61	.00	5,499.61
531 8		ADDED 2016	0501	74.44	31.91	31.91					
	GOLDSMITH, MICHAEL 11 MERIBROOK CIRCLE								6,881.08	127.64	7,008.72
532 14		ADDED 2016	0501	6.57	2.82	2.81					
	PAYNTER, WILLIAM E & KATHLEEN S 44 MYRTLEWOOD LANE								7,038.75	11.26	7,050.01
536 13		ADDED 2016	0401	3,481.20	1,305.46	1,305.45					
	MICKENS, DANNIELLE 38 MARBORO LANE								.00	5,221.82	5,221.82
537 3		ADDED 2016	0301	33.79	11.27	11.26					
	MATHIS, ANDREA 12 MEDFORD LANE								5,664.79	45.06	5,709.85
604 27		ADDED 2016	0301	473.00	157.67	157.67					
	DANTZLER-MITCHELL, B & MITCHELL, T 15 HANCOCK LANE								5,613.75	630.68	6,244.43
605 4		ADDED 2016	0801	52.56	39.42	39.42					
	WELSH, KEITH 12 HARPER LANE								5,724.85	157.68	5,882.53

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			PREV 2016	ADDED	CURR 2016		
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	TAXES	TAXES	TAXES	TAXES	TAXES	TAXES		
QUALIF														
605 6		ADDED 2016	0501	100.72	43.17	43.17								
	MAZ ENTERPRISE MARKETING LLC 20 HARPER LANE									5,462.07	172.68	5,634.75		
609 31		ADDED 2015	1001	30.20										
		ADDED 2016	1201	187.70	46.93	46.92								
	STARR, JOSEPHINE R. 571 CHARLESTON ROAD									5,559.67	187.70	5,747.37		
614 22		ADDED 2016	0701	10.96	6.57	6.57								
	CHAMPAGNE, QUINZELL 29 HOPEWELL LANE									6,753.45	26.28	6,779.73		
617 14		ADDED 2016	0201	397.29	119.19	119.19								
	DEATON, JUSTIN D 49 HOLYOKE LANE									5,672.29	476.76	6,149.05		
620 8		ADDED 2016	1201	22.52	5.63	5.63								
	VIERA, GREGORIO & MARIA E TORRES 30 HEATH LANE									6,381.80	22.52	6,404.32		
625 11		ADDED 2016	0801	47.56	35.67	35.66								
	KAHN, ZIYA 58 HILLCREST LANE									6,104.00	142.66	6,246.66		
629 2		ADDED 2016	0401	478.00	179.26	179.25								
	MAZ ENTERPRISE MARKETING LLC 6 HARMON LANE									6,028.92	717.02	6,745.94		
630 19		ADDED 2016	0801	52.56	39.42	39.42								
	CHIN, NORMAN & SOPHIA 109 HAZELWOOD CIRCLE									5,807.44	157.68	5,965.12		

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 2016 TAXES	ADDED	CURR 2016 TAXES
631 8		ADDED 2016	0301	526.50	175.50	175.50			
	CHIN, NORMAN & SOPHIA S 90 HAZELWOOD CIRCLE						4,865.18	702.00	5,567.18
632 1		ADDED 2016	0901	51.62	51.62	51.62			
	PETKA, VINCENT 1 NIAGARA LANE						7,102.57	206.48	7,309.05
637 8		ADDED 2016	0701	89.16	53.50	53.49			
	LOMAX, HUBERT E. 28 HOLBROOK LANE						5,448.57	213.98	5,662.55
638 13		ADDED 2016	0301	4,372.47	1,457.49	1,457.49			
	ROBINSON, SAMUEL & HEDWIG 37 HOLMES LANE						.00	5,829.96	5,829.96
638 20		OMT/ADD 2015		2,412.15					
	TRAVIS, RAHEEN A 11 HOLMES LANE						5,995.14	.00	5,995.14
640 3		ADDED 2015	1001	41.07					
		ADDED 2016	1201	255.27	63.82	63.82			
	HOWELL, J MICHAEL & ELEANOR 8 HOLTON LANE						6,278.21	255.28	6,533.49
701 6		ADDED 2016	1201	300.32	75.08	75.08			
	BULLOCK, MARTHA W 19 GARLAND LANE						5,045.38	300.32	5,345.70
703 35		ADDED 2016	0401	45.05	16.90	16.89			
	GUNTER, TIMOTHY A & JOANNE T 12 GAINSCOTT LANE						6,043.94	67.58	6,111.52

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 2016 TAXES	ADDED	CURR 2016 TAXES
703 57		ADDED 2016	0801	75.08	56.31	56.31			
	TELFAIR, CASSANDRA 84 GAINSCOTT LANE						5,758.64	225.24	5,983.88
708 1		ADDED 2016	0901	45.05	45.05	45.05			
	LEWIS, HENRY A & GENNIVE 51 GARDENBROOK LANE						6,124.29	180.20	6,304.49
709 2		ADDED 2015	1001	21.75					
		ADDED 2016	1201	135.14	33.79	33.78			
	JENKINS, RONALD M 8 GARLAND LANE						6,704.64	135.14	6,839.78
709 24		ADDED 2016	0101	457.69	124.82	124.82			
	NJHR 1, LLC 17 GLOBE LANE						6,092.74	499.28	6,592.02
709 27		ADDED 2016	0801	108.87	81.65	81.65			
	PERSAUD, DHANESH & JANKIE 5 GLOBE LANE						6,055.20	326.60	6,381.80
714 13		ADDED 2016	0401	152.68	57.25	57.25			
	NESBIT, DETESSA 29 GABRIEL LANE						5,965.11	229.00	6,194.11
720 13		ADDED 2016	0401	165.18	61.94	61.94			
	EUGENE, WILHELMINE & TAMMINEN, O 35 GLENVIEW LANE						5,116.70	247.76	5,364.46
720 54		ADDED 2016	0801	96.37	72.27	72.26			
	MCLAUGHLIN, FLORENCE T 246 JOHN F KENNEDY WAY						6,246.66	289.06	6,535.72

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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 2016	ADDED	CURR 2016								
QUALIF							TAXES		TAXES								
721		ADDED	1201	240.26	60.07	60.06											
5		2016															
		OMT/ADD		58.00													
		2015															
	HUYNH, VANG																
	6 GRAMERCY LANE						5,323.17	240.26	5,563.43								
725		ADDED	0601	210.22	105.12	105.11											
5		2016															
	TRENTON RENTAL PROPERTIES																
	9 GUNNER LANE						5,150.49	420.46	5,570.95								
726		ADDED	1030	1,297.75													
7		2015															
	BLIGEN, LIONEL & BRENDA																
	9 GALLANT LANE						8,063.59	.00	8,063.59								
727		ADDED	0701	104.81	62.88	62.88											
32		2016															
	RODRIGUEZ, ANGEL																
	24 GRAYSON CIRCLE						6,220.38	251.52	6,471.90								
727		ADDED	0801	50.04	37.54	37.54											
47		2016															
	RENWICK, VANCE B																
	40 GARRISON CIRCLE						5,604.72	150.16	5,754.88								
727		ADDED	0601	80.71	40.36	40.35											
60		2016															
	NJHR 5 LLC																
	60 GAYLORD CIRCLE						5,383.24	161.42	5,544.66								
727		ADDED	0601	240.26	120.13	120.13											
61		2016															
	INTERSTATE PROPERTIES LLC																
	58 GAYLORD CIRCLE						5,041.62	480.52	5,522.14								
731		ADDED	0501	30.67	13.14	13.14											
20		2016															
	SOLLIDAY, HAROLD R & EDITH A																
	161 GENESEE LANE						4,711.27	52.56	4,763.83								

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
732 12		ADDED 2016	0307	4,507.62	1,502.54	1,502.54								
	SECRETARY OF VETERANS AFFAIRS 27 GALLAWAY LANE								6,010.16		6,010.16			
733 18		ADDED 2016	0501	337.22	144.53	144.53								
	GRASS MASTERS PROPERTIES LLC 5 GLORIA LANE								578.12		5,758.64			
803 14		ADDED 2016	0701	234.63	140.78	140.77								
	LYNCH, KYRA & JONES-TERRELL, ANDREW 65 ECHOHILL LANE								563.10		7,477.97			
805 84		ADDED 2016	0201	178.32	53.50	53.49								
	CHRISTIE, CHARMAINE 84 EAST RIVER DRIVE								213.98		5,713.59			
805 86		ADDED 2016	0501	205.83	88.22	88.22								
	STRATEGIC LAND AQUISITIONS & HOLDIN 90 EAST RIVER DRIVE								352.88		6,483.16			
808 30		ADDED 2016	0520	643.81	275.92	275.92								
	DCM A-3 LLC 8 ELDRIDGE PLACE								1,103.68		6,441.87			
811 7		ADDED 2016	0501	142.35	61.01	61.00								
	ULTIMATE INVESTMENT LLC 10 EMERALD COURT								244.02		6,374.30			
811 51		ADDED 2016	0701	79.77	47.87	47.86								
	CAMPBELL, BATHSHEBA 28 ESSEX LANE								191.46		5,439.55			
814 30		ADDED 2016	0501	497.10	213.04	213.04								

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
	MCLEAN, RONALD 81 EDDINGTON LANE						5,443.30	852.16	6,295.46					
815		ADDED		60.06	45.05	45.05								
2		2016	0801											
	INNISS, VONNIE Y & WATT, ANTHONY H 9 EXTON LANE						5,263.11	180.20	5,443.31					
821		ADDED		143.59	47.87	47.86								
45		2016	0301											
	VIOLET ELEPHANT SERIES 4 LLC 95 EARNSHAW LANE						5,191.78	191.46	5,383.24					
822		ADDED		22.95										
12		2015	1026											
	ST CLAIR, BARBARA 44 EARNSHAW LANE						6,028.92	.00	6,028.92					
823		ADDED		75.72	20.65	20.65								
2		2016	0101											
	GARVIN, KENNETH L & SHAYE L CRAIG 6 EXPRESS LANE						5,829.96	82.60	5,912.56					
829		ADDED		123.88	61.94	61.94								
16		2016	0601											
	LINDORF, ROMUALD 22 EAGEN LANE						4,776.61	247.76	5,024.37					
833		ADDED		117.61	88.22	88.22								
13		2016	0801											
	MEIKL & HINES HOMES LLC 243 EVERGREEN DRIVE						6,333.00	352.88	6,685.88					
833		ADDED		58.19	58.19	58.19								
60		2016	0901											
	SECRETARY OF VETERANS AFFAIRS 78 EXECUTIVE LANE						5,781.16	232.76	6,013.92					
840		ADDED		107.29	45.99	45.99								
21		2016	0501											
	JAMES, ANTOINETTE 15 ELDERBERRY LANE						6,010.15	183.96	6,194.11					

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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 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
1003 37		ADDED 2016	0601	67.57	33.79	33.78									
	PETKA, CHRISTINE L 108 NOTTINGHAM DRIVE						5,244.34	135.14	5,379.48						
1003 38		ADDED 2016	0801	50.04	37.54	37.54									
	LAFOND, LEANDRA & ET AL 110 NOTTINGHAM DRIVE						5,762.39	150.16	5,912.55						
1003 151		ADDED 2016	0401	1,131.19	424.21	424.20									
	FLETCHER, CLARENCE R & MAILE J 103 NORTHAMPTON DRIVE						6,488.43	1,696.82	8,185.25						
1007 20		ADDED 2016	0401	140.14	52.56	52.55									
		ADDED 2016	1228	5,593.46	1,398.37	1,398.36									
	NJHR 5, LLC 121 NOTTINGHAM DRIVE						.00	5,803.68	5,803.68						
1009 98		ADDED 2016	1201	1,313.90	328.48	328.47									
	BROVIAK, LESLIE W & BERRY, DELE A 44 NORWOOD LANE						1,831.95	1,313.90	3,145.85						
1016 4		ADDED 2016	0601	2,883.07	1,441.54	1,441.53									
	WALTERS, LINTON P 206 NORTHAMPTON DRIVE						.00	5,766.14	5,766.14						
1023 29		ADDED 2016	0229	4,861.43	1,458.43	1,458.43									
	JONES, KATOYA 20 NIAGARA LANE						.00	5,833.72	5,833.72						
1102 7		ADDED 2016	0401	600.64	225.24	225.24									
	DAKOTA PROPERTIES INC 35 TYLER DRIVE						9,077.17	900.96	9,978.13						

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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 2016 TAXES	ADDED	CURR 2016 TAXES					
1110 52		ADDED 2015	1002	300.26										
	CANNON, RICHARD 10 TIFFANY LANE						7,309.04	.00	7,309.04					
1111 32		ADDED 2016	0101	763.94	208.35	208.35								
	XYZ HOMES, LLC 97 TRIANGLE LANE						5,878.76	833.40	6,712.16					
1121 6		ADDED 2016	0801	80.07	60.07	60.06								
	SALEEM, ALI 23 TOPEKA PASS						7,545.54	240.26	7,785.80					
1135 18		ADDED 2016	0301	427.96	142.66	142.65								
	CREAM, TABATHA 11 TINKER PLACE						5,514.63	570.62	6,085.25					
1202 118		ADDED 2016	0801	249.00	186.77	186.76								
	MAZ ENT LLC 23 FOREST VIEW PLACE						4,885.47	747.06	5,632.53					
1301 9		ADDED 2016	0301	380.09	126.70	126.70								
	MOULTRIE, MERCEDES S & WILLIAM LEE 30 SANDAL LANE						5,244.34	506.80	5,751.14					
DISTRICT TOTALS				478,279.65	141,430.53	141,429.90	908,499.73	565,720.86	1,474,220.59					