

2017 TAXING DISTRICT 06 BURLINGTON 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2017 TAXES	ADDED TAXES	CURR 2017 TAXES		
17 5		ADDED 2017	0201	5,470.26	1,641.08	1,641.08					
	MORAN, GEORGE M 29 DEVLIN AVENUE						.00	6,564.32		6,564.32	
94.04 2		ADDED 2017	0327	575.70	191.91	191.90					
	ADAMS, JOSEPH & TAMMY 79 LINDEN ROAD						4,870.30	767.62		5,637.92	
98.01 12		ADDED 2017	1201	261.75	65.44	65.44					
	BRAUCHLER, JORDAN & WENDY 118 HANDLER DRIVE						6,073.17	261.76		6,334.93	
98.20 1 C0002		ADDED 2017	0518	3,094.90	1,326.39	1,326.39					
	FOGELSTROM, ADAM J & NATALIA 3 CREEKSIDE WAY						1,470.50	5,305.56		6,776.06	
98.20 1 C0003		ADDED 2016	1024	902.01							
		ADDED 2017	1231	5,305.56	1,326.39	1,326.39					
	TASKAR, DEVESH R 5 CREEKSIDE WAY						1,470.50	5,305.56		6,776.06	
98.20 1 C0004		ADDED 2017	0518	3,094.90	1,326.39	1,326.39					
	BROWN, KIRWAN O & JULIET Y 7 CREEKSIDE WAY						1,470.50	5,305.56		6,776.06	
98.20 1 C0024		ADDED 2017	0815	1,768.51	1,326.39	1,326.39					
	RIVER WALK CONDOMINIUM % LENNAR 51 CREEKSIDE WAY						1,470.50	5,305.56		6,776.06	
98.20 1 C0026		ADDED 2017	0815	1,651.87	1,238.90	1,238.90					
	RIVER WALK CONDOMINIUM % LENNAR 55 CREEKSIDE WAY						1,470.50	4,955.60		6,426.10	

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
98.20 1 C0027	RIVER WALK CONDOMINIUM % LENNAR 57 CREEKSIDE WAY	ADDED 2017	0815	1,651.87	1,238.90	1,238.90	1,470.50	4,955.60	6,426.10		
98.20 1 C0029	RIVER WALK CONDOMINIUM % LENNAR 61 CREEKSIDE WAY	ADDED 2017	0815	1,768.51	1,326.39	1,326.39	1,470.50	5,305.56	6,776.06		
98.20 1 C0030	BROWN, DARNELL J 63 CREEKSIDE WAY	ADDED 2017	0119	4,863.44	1,326.39	1,326.39	1,470.50	5,305.56	6,776.06		
98.20 1 C0031	BAGAYDIN, DMITRIY & NIKOLAEVA, SVET 65 CREEKSIDE WAY	ADDED 2017	0119	4,863.44	1,326.39	1,326.39	1,470.50	5,305.56	6,776.06		
98.20 1 C0032	WILLIAMS, ARLEEN 67 CREEKSIDE WAY	ADDED 2017	0209	4,129.66	1,238.90	1,238.90	1,470.50	4,955.60	6,426.10		
98.20 1 C0033	FOERTER, JACOB B & GABRIELLE E 69 CREEKSIDE WAY	ADDED 2017	0209	4,421.29	1,326.39	1,326.39	1,470.50	5,305.56	6,776.06		
98.20 1 C0034	WIGGINS, PLYSHETTE Y 71 CREEKSIDE WAY	ADDED 2017	0119	4,863.44	1,326.39	1,326.39	1,470.50	5,305.56	6,776.06		
98.20 1 C0035	RIVER WALK CONDOMINIUM % LENNAR 81 CREEKSIDE WAY	ADDED 2017	0823	1,768.51	1,326.39	1,326.39	1,470.50	5,305.56	6,776.06		
98.20 1 C0036		ADDED 2017	0823	1,768.51	1,326.39	1,326.39					

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
	RIVER WALK CONDOMINIUM % LENNAR 83 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06	
98.20 1 C0037		ADDED 2017	0823	1,768.51	1,326.39	1,326.39						
	RIVER WALK CONDOMINIUM % LENNAR 85 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06	
98.20 1 C0038		ADDED 2017	0823	1,768.51	1,326.39	1,326.39						
	RIVER WALK CONDOMINIUM % LENNAR 87 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06	
98.20 1 C0046		ADDED 2016	1104	450.99								
		ADDED 2017	1231	5,305.56	1,326.39	1,326.39						
	GROVER, ANURAG & SAPRA, MENKA 109 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06	
98.20 1 C0047		ADDED 2016	1004	842.49								
		ADDED 2017	1231	4,955.59	1,238.90	1,238.90						
	FREEMAN, ALLEN J & ALEXANDRIA E 111 CREEKSIDE WAY								1,470.50	4,955.60	6,426.10	
98.20 1 C0048		ADDED 2016	1115	421.26								
		ADDED 2017	1231	4,955.59	1,238.90	1,238.90						
	MANNE, KIRAN 113 CREEKSIDE WAY								1,470.50	4,955.60	6,426.10	
98.20 1 C0049		ADDED 2017	1231	5,305.56	1,326.39	1,326.39						
		OMT/ADD 2016		1,353.01								
	PLACKO, AMANDA M 115 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06	

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
98.20 1 C0050	CARTY, HOWARD L 117 CREEKSIDE WAY	ADDED 2017	1231	5,305.56	1,326.39	1,326.39					
							1,470.50	5,305.56	6,776.06		
98.20 1 C0057		ADDED 2016	1006	844.50							
		ADDED 2017	1231	4,967.35	1,241.84	1,241.84					
	CAPALDO, CHRISTOPHER R 131 CREEKSIDE WAY						1,470.50	4,967.36	6,437.86		
98.20 1 C0087		ADDED 2017	0411	3,537.06	1,326.39	1,326.39					
	VAUGHN, RODNEY & CHARLOTTE 195 CREEKSIDE WAY						1,470.50	5,305.56	6,776.06		
98.20 1 C0088		ADDED 2017	0508	3,094.90	1,326.39	1,326.39					
	MILLER, ERIC 197 CREEKSIDE WAY						1,470.50	5,305.56	6,776.06		
98.20 1 C0089		ADDED 2017	0411	3,537.06	1,326.39	1,326.39					
	PARVIS, DOUGLAS W 199 CREEKSIDE WAY						1,470.50	5,305.56	6,776.06		
98.20 1 C0090		ADDED 2017	0411	3,537.06	1,326.39	1,326.39					
	SURESH, SRIRAM 201 CREEKSIDE WAY						1,470.50	5,305.56	6,776.06		
98.22 1 C0134		ADDED 2017	1231	5,555.55	1,388.89	1,388.89					
		OMT/ADD 2016		2,361.24							
	HERNDON, MONIQUE CORNELIA 112 CREEKSIDE WAY						1,470.50	5,555.56	7,026.06		
98.22 1 C0135		ADDED 2017	1231	5,173.22	1,293.31	1,293.30					

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		OMT/ADD 2016		2,198.76							
	PERRY, ANDRE D & FRANCOIS, MYRLIE 110 CREEKSIDE WAY								1,470.50	5,173.22	6,643.72
98.22 1 C0138		OMT/ADD 2016		2,189.01							
	PARKS, AMBER R & RYAN P 104 CREEKSIDE WAY								7,026.05	.00	7,026.05
98.22 1 C0145		ADDED 2017	1213	5,305.56	1,326.39	1,326.39					
	BRYANT, KATRINA F 90 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06
98.22 1 C0146		ADDED 2016	1115	450.99							
		ADDED 2017	1231	5,305.56	1,326.39	1,326.39					
	KLEIMAN, STEVEN M & VICTORIA L 88 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06
98.22 1 C0147		ADDED 2016	1115	421.26							
		ADDED 2017	1231	4,955.59	1,238.90	1,238.90					
	SHAFER, LYNNWOOD J II 86 CREEKSIDE WAY								1,470.50	4,955.60	6,426.10
98.22 1 C0148		ADDED 2017	1213	4,955.59	1,238.90	1,238.90					
	BRYANT, ANGELINA 84 CREEKSIDE WAY								1,470.50	4,955.60	6,426.10
98.22 1 C0149		ADDED 2016	1115	450.99							
		ADDED 2017	1231	5,305.56	1,326.39	1,326.39					
	MEISEL, COREY N & JESSICA M 82 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
98.22 1 C0150	TRAORE, FERIMA 80 CREEKSIDE WAY	ADDED 2017	1213	5,305.56	1,326.39	1,326.39					
							1,470.50	5,305.56	6,776.06		
98.22 1 C0151	CALLAWAY, FUAD H 70 CREEKSIDE WAY	ADDED 2017	0215	4,421.29	1,326.39	1,326.39					
							1,470.50	5,305.56	6,776.06		
98.22 1 C0154	BOFINGER, JAMES E 64 CREEKSIDE WAY	ADDED 2017	0424	3,303.71	1,238.90	1,238.90					
							1,470.50	4,955.60	6,426.10		
98.22 1 C0155	BLACKMAN, TARON T & JOI A 62 CREEKSIDE WAY	ADDED 2017	0217	4,421.29	1,326.39	1,326.39					
							1,470.50	5,305.56	6,776.06		
98.22 1 C0156	GENTILE, BONNIE 60 CREEKSIDE WAY	ADDED 2017	0308	3,979.18	1,326.39	1,326.39					
							1,470.50	5,305.56	6,776.06		
98.22 1 C0159	RIVER WALK CONDOMINIUM % LENNAR 54 CREEKSIDE WAY	ADDED 2017	0815	1,651.87	1,238.90	1,238.90					
							1,470.50	4,955.60	6,426.10		
98.22 1 C0160	RIVER WALK CONDOMINIUM % LENNAR 52 CREEKSIDE WAY	ADDED 2017	0815	1,651.87	1,238.90	1,238.90					
							1,470.50	4,955.60	6,426.10		
98.22 1 C0161	BOVA, CAITLIN & LESHER, JOSEPH 50 CREEKSIDE WAY	ADDED 2017	0628	2,652.78	1,326.39	1,326.39					
							1,470.50	5,305.56	6,776.06		
98.22 1 C0163		ADDED 2017	0322	3,979.18	1,326.39	1,326.39					

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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 2017 TAXES	ADDED	CURR 2017 TAXES	
	GADI, PAVAN & SMITHA 46 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06	
98.22 1 C0164		ADDED 2017	0322	3,979.18	1,326.39	1,326.39						
	GADI, PAVAN & SMITHA 44 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06	
98.22 1 C0165		ADDED 2017	0322	3,979.18	1,326.39	1,326.39						
	GADI, PAVAN & SMITHA 42 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06	
98.22 1 C0166		ADDED 2017	0322	3,979.18	1,326.39	1,326.39						
	GADI, PAVAN & SMITHA 40 CREEKSIDE WAY								1,470.50	5,305.56	6,776.06	
98.22 1 C0183		ADDED 2017	0808	1,768.51	1,326.39	1,326.39						
	RIVER WALK CONDOMINIUM % LENNAR 33 RIVERWALK BLVD								1,470.50	5,305.56	6,776.06	
98.22 1 C0184		ADDED 2017	0721	2,210.66	1,326.39	1,326.39						
	RIVER WALK CONDOMINIUM %M CAMPBELL 35 RIVERWALK BLVD								1,470.50	5,305.56	6,776.06	
98.22 1 C0185		ADDED 2017	0810	1,768.51	1,326.39	1,326.39						
	RIVER WALK CONDOMINIUM % LENNAR 37 RIVERWALK BLVD								1,470.50	5,305.56	6,776.06	
98.22 1 C0186		ADDED 2017	0808	1,768.51	1,326.39	1,326.39						
	RIVER WALK CONDOMINIUM % LENNAR 39 RIVERWALK BLVD								1,470.50	5,305.56	6,776.06	
98.23 1 C0250		OMITTED 2017		1,470.50								
	VILLACRESES, ELIZABETH 96 RIVERWALK BLVD								3,570.37	.00	3,570.37	

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
100.04 1		ADDED 2017	0901	172.78	172.79	172.78					
	GUESS, JAMES E JR & SONJA R 1205 BEVERLY ROAD						6,926.06	691.14	7,617.20		
100.07 14		ADDED 2017	0701	272.04	163.23	163.22					
	LUYBER TIMOTHY & SMYTHE BARBARA 13 STATES AVENUE						4,393.85	652.90	5,046.75		
104.16 8		ADDED 2017	1201	20.59	5.15	5.15					
	SPITZ, TIMOTHY P 32 EVERGREEN LANE						5,702.60	20.60	5,723.20		
104.38 11		ADDED 2017	0801	1,497.94	1,123.47	1,123.46					
	BRUNSCOR REALTY INC 22 HEAL'S FARM ROAD						1,055.82	4,493.86	5,549.68		
104.38 24.01		ADDED 2017	0401	4,421.29	1,657.99	1,657.99					
	COGNIGNI, ALAN 48 HEAL'S FARM ROAD						1,052.88	6,631.96	7,684.84		
104.38 25.01		ADDED 2017	0401	4,225.25	1,584.47	1,584.46					
	GORDON, CYRIL A 50 HEAL'S FARM ROAD						1,047.00	6,337.86	7,384.86		
104.38 26.01		ADDED 2017	0501	3,431.18	1,470.50	1,470.50					
	RANDALL, THERESA 52 HEAL'S FARM ROAD						1,047.00	5,882.00	6,929.00		
104.38 27.01		ADDED 2017	0501	3,697.07	1,584.47	1,584.46					
	NEWSOME, MARGARET BECTON 54 HEAL'S FARM ROAD						1,047.00	6,337.86	7,384.86		
104.38 28.01		ADDED 2017	0501	3,467.21	1,485.95	1,485.94					

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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 2017 TAXES	ADDED	CURR 2017 TAXES			
	MISHRA, KAILASH C & SUJATA 56 HEAL'S FARM ROAD									1,047.00	5,943.78	6,990.78			
104.38 29.01		ADDED 2017	0501	3,697.07	1,584.47	1,584.46									
	NAGY, PAUL & PATRICIA 58 HEAL'S FARM ROAD									1,017.59	6,337.86	7,355.45			
104.38 30.01		ADDED 2017	0501	3,868.65	1,657.99	1,657.99									
	AYRES, CAROLYN L 60 HEAL'S FARM ROAD									1,055.82	6,631.96	7,687.78			
104.38 31.01		ADDED 2017	0601	3,274.81	1,637.41	1,637.40									
	ROSEN, MICHAEL B & MARCIA G 62 HEAL'S FARM ROAD									1,058.76	6,549.62	7,608.38			
104.38 32.01		ADDED 2017	0601	3,315.98	1,657.99	1,657.99									
	JACOBSEN, MARY 64 HEAL'S FARM ROAD									1,058.76	6,631.96	7,690.72			
104.38 33.01		ADDED 2017	0801	2,183.19	1,637.41	1,637.40									
	NVR INC 66 HEAL'S FARM ROAD									1,058.76	6,549.62	7,608.38			
104.38 34.01		ADDED 2017	0801	2,107.73	1,580.79	1,580.79									
	NVR INC 68 HEAL'S FARM ROAD									1,041.11	6,323.16	7,364.27			
104.38 35.01		ADDED 2017	0801	2,085.17	1,563.88	1,563.88									
	NVR INC 70 HEAL'S FARM ROAD									1,047.00	6,255.52	7,302.52			
104.38 36.01		ADDED 2017	0801	2,107.73	1,580.79	1,580.79									
	NVR INC 72 HEAL'S FARM ROAD									1,047.00	6,323.16	7,370.16			

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104.38 37.01		ADDED 2017	0801	2,112.61	1,584.47	1,584.46					
	NVR INC 74 HEAL'S FARM ROAD								1,047.00	6,337.86	7,384.86
104.38 38.01		ADDED 2017	0801	2,107.73	1,580.79	1,580.79					
	NVR INC %DEBORAH A ZAREMBA 76 HEAL'S FARM ROAD								1,047.00	6,323.16	7,370.16
104.38 39.01		ADDED 2017	0801	2,107.73	1,580.79	1,580.79					
	BRUNSCOR REALTY INC 78 HEAL'S FARM ROAD								1,047.00	6,323.16	7,370.16
104.38 40.01		ADDED 2017	0801	2,188.10	1,641.08	1,641.08					
	BRUNSCOR REALTY INC 80 HEAL'S FARM ROAD								1,058.76	6,564.32	7,623.08
104.38 41.01		ADDED 2017	1231	6,602.55	1,650.64	1,650.64					
		OMT/ADD 2016		1,475.67							
	ANDERSON, SYLVIA 82 HEAL'S FARM ROAD								1,005.82	6,602.56	7,608.38
104.38 42.01		ADDED 2017	1201	6,270.21	1,567.56	1,567.55					
		OMT/ADD 2016		1,412.70							
	PHILLIPS, PRESTON 84 HEAL'S FARM ROAD								1,058.76	6,270.22	7,328.98
104.38 43.01		ADDED 2017	1201	6,687.83	1,671.96	1,671.96					
		OMT/ADD 2016		1,992.30							
	NVR, INC 86 HEAL'S FARM ROAD								1,014.65	6,687.84	7,702.49

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
132.02 3		OMITTED 2017		23,160.38							
	PENN REALTY OXMEAD ROAD						.00	.00	.00		
133 1.02 QFARM		OMITTED 2015		44,659.72							
		OMITTED 2016		63,467.97							
		OMITTED 2017		95,620.35							
	MASONIC CHARITY FOUNDATION OF NJ JACKSONVILLE ROAD						2,929.24	.00	2,929.24		
140.07 24		ADDED 2017	1201	97.06	24.27	24.26					
	FB RESIDENTIAL HOLDINGS, LLC 16 MOHR ROAD						9,028.87	97.06	9,125.93		
145.07 5		ADDED 2017	0407	231.37	86.76	86.76					
	MILLER, BRANDON & MARY 2 LANGROCK WAY						3,802.72	347.04	4,149.76		
145.13 26		ADDED 2017	0701	803.86	482.33	482.32					
	BAVINGTON HOMES LLC 1 LATIMER WAY						4,452.67	1,929.30	6,381.97		
147.12 20		ADDED 2017	0501	188.72	80.88	80.88					
	YOST, SHAWN G & TANYA V 55 CANIDAE STREET						9,167.10	323.52	9,490.62		
	DISTRICT TOTALS			526,659.68	108,084.87	108,084.69	228,536.35	432,339.12	660,875.47		