

2018 TAXING DISTRICT 08 CINNAMINSON 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 2018 TAXES	ADDED	CURR 2018 TAXES			
303 4.01		OMT/ADD 2017		1,460.55								
	HABITAT FOR HUMANITY BURLCO 553 INMAN ST						4,147.44	.00	4,147.44			
303 4.02		OMT/ADD 2017		1,460.55								
	SANCHEZ, CRYSTAL 555 INMAN ST						4,147.44	.00	4,147.44			
305 2		ADDED 2018	0301	70.82	23.61	23.60						
	49 PLUM ST SOUTHAMPTON NJ 08088 515 ZEISNER ST						4,399.22	94.42	4,493.64			
308 1		ADDED 2017	1002	172.46								
		ADDED 2018	1231	1,045.61	261.41	261.40						
	PUBLIC SERVICE ELECTRIC & GAS CO 447 N RANDOLPH AVE						13,603.33	1,045.62	14,648.95			
406 1		ADDED 2017	1101	6.06								
		ADDED 2018	1230	73.43	18.36	18.36						
	LAMON, DONN C 1223 BROAD ST						4,021.55	73.44	4,094.99			
416 9		ADDED 2018	1230	370.68	92.67	92.67						
	CAVANAUGH, JAMES & PAOLUCCI, ERICA 710 S RANDOLPH AVE						7,494.07	370.68	7,864.75			
425 5		ADDED 2018	0207	1,136.53	340.96	340.96						
	SANTOS, EDILSON & ANDREA M 722 S WARRINGTON AVE						4,885.31	1,363.84	6,249.15			
601 16		ADDED 2018	0301	110.15	36.72	36.72						



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 2018 TAXES	ADDED	CURR 2018 TAXES
	MOGEL, BRUCE R & KAREN L 131 BUTTONWOOD LN						9,074.72	174.86	9,249.58
1001 5		ADDED 2018	0319	317.36	105.79	105.78			
	NEELY, JOHN A & LORI 147 BUTTONWOOD LN						8,459.25	423.14	8,882.39
1003 9		ADDED 2018	0824	236.64	177.48	177.47			
	KERSHAW, CARRIE M 164 WEDGEWOOD DR						7,773.83	709.90	8,483.73
1004 29.1001 C1001		ADDED 2018	0501	102.01	43.72	43.71			
	HUTCHINSON, JANETTE 1001 SWEETWATER DR						3,801.24	174.86	3,976.10
1108 7.02		ADDED 2018	1230	52.46	13.12	13.11			
		OMT/ADD 2017		12.98					
	BLANCHARD, ANNE E 909 CHERRY LN						10,001.42	52.46	10,053.88
1113 8		ADDED 2017	1001	58.24					
		ADDED 2018	1230	353.19	88.30	88.30			
	RITTENHOUSE, ROBERT J & SUZANNE 911 THOMAS AVE						18,506.13	353.20	18,859.33
1206 2		ADDED 2018	1230	143.37	35.85	35.84			
		OMT/ADD 2017		35.48					
	VITTESE, M & R 603 PARK AVE						8,349.13	143.38	8,492.51
1217 2		ADDED 2018	0607	104.91	52.46	52.45			

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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 2018 TAXES	ADDED	CURR 2018 TAXES		
	PERKINS, TODD & SHELLEY E 1405 GOLF RD						9,228.59	209.82		9,438.41	
1217 16.02		ADDED 2018	1230	15,229.44	3,807.36	3,807.36					
	DLUG, MICHAEL & LAURA 503A GREENWOOD AVE						2,720.66	15,229.44		17,950.10	
1301 7		ADDED 2018	0601	438.88	219.44	219.43					
	SHANER, LAURIE W & QUINN, EDWARD K 1401 RIVERTON RD						7,511.55	877.74		8,389.29	
1301 10		ADDED 2018	0814	1,010.64	757.98	757.97					
	LVGK 1407 RIVERTON RD						6,745.72	3,031.90		9,777.62	
1301 20		ADDED 2018	0626	248.28	124.15	124.14					
	MARTONE, RICHARD F & BETSY H 1103 CHERRY LN						11,221.88	496.58		11,718.46	
1304 25		ADDED 2017	1101	10.98							
		ADDED 2018	1230	132.88	33.22	33.22					
	MADDOX, EVERETT J JR & JOYCE AHAAR 805 MANOR RD						8,627.10	132.88		8,759.98	
1306 3		ADDED 2018	0612	33.22	16.62	16.61					
	MCCOY, KURT & AMANDA 1102 CHERRY LN						8,669.07	66.46		8,735.53	
1306 12.02		ADDED 2018	1230	521.06	130.27	130.26					
		OMT/ADD 2017		128.92							
	TUMAS, JOSEPH J SR & MARY A 1407 COLES LN						14,458.38	521.06		14,979.44	

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
1501 2		ADDED 2018	0820	58.29	43.72	43.71								
	BERGHAIER, JAMES P & DENISE 1402 CINNAMINSON AVE						6,990.51	174.86	7,165.37					
1515 1		ADDED 2018	0904	13.99	13.99	13.99								
	BAKER, LAURIE 1501 HIGHLAND AVE						5,962.39	55.96	6,018.35					
1515 2		ADDED 2018	0613	257.03	128.52	128.51								
	BELGER, STEPHEN & CASTRO, CHRISTINE 403 VILLINGER AVE						6,011.35	514.06	6,525.41					
1519 8		ADDED 2018	0802	19.83	14.87	14.86								
	SCHALLER, HEATHER 1404 MORGAN AVE						8,217.95	59.46	8,277.41					
1907 1.01		ADDED 2018	1230	409.15	102.29	102.29								
	MEMIS REAL ESTATE INVESTMENTS 1701 JACKSON ST						4,822.37	409.16	5,231.53					
2002 5		ADDED 2018	1230	62.94	15.74	15.73								
	LOVENDUSKI, DEAN T & MICHELLE R 2219 CHURCH RD						8,137.52	62.94	8,200.46					
2003 23.01		ADDED 2018	1230	14,064.94	3,516.24	3,516.23								
	GUIMARAES, HELIO JR & MARCELIA 201 N FORKLANDING RD						3,234.73	14,064.94	17,299.67					
2008 1		ADDED 2017	1101	6.93										
		ADDED 2018	0724	74.31	44.59	44.58								
		ADDED 2018	1230	83.93	20.99	20.98								

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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 2018 TAXES	ADDED	CURR 2018 TAXES
	SMITH, MICHAEL D & JANEEN 210 STEPHEN DR								8,672.56	262.28	8,934.84
2102 55.01 C122		ADDED 2018	1231	5,151.08	1,287.77	1,287.77					
	CSH SIENA%COVE PROPERTY MANAGEMENT 122 SIENA DRIVE								874.25	5,151.08	6,025.33
2102 55.01 C211		ADDED 2018	1231	6,077.78	1,519.45	1,519.44					
	CSH SIENA%COVE PROPERTY MANAGEMENT 211 SIENA DRIVE								874.25	6,077.78	6,952.03
2102 55.01 C212		ADDED 2018	1231	5,151.08	1,287.77	1,287.77					
	CSH SIENA%COVE PROPERTY MANAGEMENT 212 SIENA DRIVE								874.25	5,151.08	6,025.33
2102 55.01 C213		ADDED 2018	1231	4,913.29	1,228.33	1,228.32					
	CSH SIENA%COVE PROPERTY MANAGEMENT 213 SIENA DRIVE								874.25	4,913.30	5,787.55
2102 55.01 C214		ADDED 2018	1231	5,151.08	1,287.77	1,287.77					
	CSH SIENA%COVE PROPERTY MANAGEMENT 214 SIENA DRIVE								874.25	5,151.08	6,025.33
2102 55.01 C215		ADDED 2018	1231	3,871.18	967.80	967.79					
	CSH SIENA%COVE PROPERTY MANAGEMENT 215 SIENA DRIVE								874.25	3,871.18	4,745.43
2102 55.01 C221		ADDED 2018	1231	5,217.53	1,304.39	1,304.38					
	CSH SIENA%COVE PROPERTY MANAGEMENT 221 SIENA DRIVE								874.25	5,217.54	6,091.79
2102 55.01 C222		ADDED 2018	1231	5,151.08	1,287.77	1,287.77					
	CSH SIENA%COVE PROPERTY MANAGEMENT 222 SIENA DRIVE								874.25	5,151.08	6,025.33

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
2102 55.01 C223	CSH SIENA%COVE PROPERTY MANAGEMENT 223 SIENA DRIVE	ADDED 2018	1231	4,913.29	1,228.33	1,228.32	874.25	4,913.30	5,787.55					
2102 55.01 C224	CSH SIENA%COVE PROPERTY MANAGEMENT 224 SIENA DRIVE	ADDED 2018	1231	5,151.08	1,287.77	1,287.77	874.25	5,151.08	6,025.33					
2102 55.01 C225	CSH SIENA%COVE PROPERTY MANAGEMENT 225 SIENA DRIVE	ADDED 2018	1231	5,228.02	1,307.01	1,307.00	874.25	5,228.02	6,102.27					
2102 55.01 C226	CSH SIENA%COVE PROPERTY MANAGEMENT 226 SIENA DRIVE	ADDED 2018	1231	3,871.18	967.80	967.79	874.25	3,871.18	4,745.43					
2102 55.01 C231	CSH SIENA%COVE PROPERTY MANAGEMENT 231 SIENA DRIVE	ADDED 2018	1231	5,228.02	1,307.01	1,307.00	874.25	5,228.02	6,102.27					
2102 55.01 C232	CSH SIENA%COVE PROPERTY MANAGEMENT 232 SIENA DRIVE	ADDED 2018	1231	5,151.08	1,287.77	1,287.77	874.25	5,151.08	6,025.33					
2102 55.01 C233	CSH SIENA%COVE PROPERTY MANAGEMENT 233 SIENA DRIVE	ADDED 2018	1231	4,913.29	1,228.33	1,228.32	874.25	4,913.30	5,787.55					
2102 55.01 C234	CSH SIENA%COVE PROPERTY MANAGEMENT 234 SIENA DRIVE	ADDED 2018	1231	5,151.08	1,287.77	1,287.77	874.25	5,151.08	6,025.33					
2102 55.01 C235		ADDED 2018	1231	5,228.02	1,307.01	1,307.00								

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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 2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
	CSH SIENA%COVE PROPERTY MANAGEMENT							5,228.02			
	235 SIENA DRIVE						874.25		6,102.27		
2102		ADDED		3,871.18	967.80	967.79					
55.01		2018	1231								
C236											
	CSH SIENA%COVE PROPERTY MANAGEMENT							3,871.18			
	236 SIENA DRIVE						874.25		4,745.43		
2206		ADDED		101.42	50.71	50.70					
6		2018	0621								
	WEICKER, JASON & RACHEL							202.82			
	902 HILLTOP RD						9,396.44		9,599.26		
2309		ADDED		34.97	26.23	26.23					
14		2018	0817								
	OSTROWSKI, JOHN M & LESLIE							104.92			
	2198 WALNUT PL						7,931.19		8,036.11		
2403		ADDED		25.96							
12		2017	1001								
		ADDED		157.37	39.35	39.34					
		2018	1230								
	SMITH, BRADFORD S & ZOLTANSKI, JANET							157.38			
	2313 LAUREL DR						10,854.69		11,012.07		
2405		ADDED		245.15							
4		2017	1001								
		ADDED		1,486.23	371.56	371.56					
		2018	1230								
	ROSEN, JOSHUA & MICHELE							1,486.24			
	108 GEORGIAN DR						9,732.15		11,218.39		
2408		ADDED		10.98							
16		2017	1001								
		ADDED		66.45	16.62	16.61					
		2018	1230								
	MEYER, RICHARD L IV & JANICE E							66.46			
	2413 LAUREL DR						10,665.85		10,732.31		
2409		ADDED		230.80	76.94	76.93					
1		2018	0301								



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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 2018 TAXES	ADDED	CURR 2018 TAXES					
2409	HUGHES, WILLIAM T 201 WAYNE DR	ADDED 2018	0701	32.07	19.24	19.23	9,910.50	307.74	10,218.24					
2														
2501	MEYER, JOSEPH F & CATHERINE B 203 WAYNE DR	ADDED 2017	1001	13.84			10,480.51	76.94	10,557.45					
6		ADDED 2018	1230	83.93	20.99	20.98								
2501	BURGOS, DAISY 440 WILLOW DR	ADDED 2018	0201	1,014.13	304.24	304.24	8,224.95	83.94	8,308.89					
22														
2502	SEIDEN, L A & E 514 SYCAMORE TER	ADDED 2018	1230	101.42	25.36	25.35	9,158.65	1,216.96	10,375.61					
15														
2504	ALVES, ANTONIO D & ANNA P 455 ARBOR RD	ADDED 2018	0601	183.60	91.80	91.80	8,354.34	101.42	8,455.76					
9														
2506	BRUNO, NICOLE M & HAPPE, ROBERT J 309 GEORGIAN DR	ADDED 2018	0301	149.49	49.84	49.83	9,894.79	367.20	10,261.99					
2														
2602	LEHMAN, ANDREW M & MICHELLE M 116 ERLINGTON PL	ADDED 2018	0621	20.98	10.50	10.49	9,480.36	199.34	9,679.70					
40														
2607	BONNETTE, RAYMOND A III&PATRICIA A 609 FOUNTAIN AVE	ADDED 2018	0711	243.32	146.00	146.00	7,207.31	41.98	7,249.29					
9														

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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 2018 TAXES	ADDED	CURR 2018 TAXES			
	CORRUS, ERIC E & ZAHARONI, JODI N 317 PARRY RD									8,064.08	584.00	8,648.08			
2702 7		ADDED 2017	1001	16.72											
		ADDED 2018	1230	101.42	25.36	25.35									
	HUBER, WALT J & KELLY T 2404 BRANDEIS AVE									7,675.92	101.42	7,777.34			
2703 11		ADDED 2018	0802	22.14	16.62	16.61									
	CANNON, MATTHEW M & RACHEL 704 WILLOW DR									7,091.91	66.46	7,158.37			
2704 12		ADDED 2017	1001	61.15											
		ADDED 2018	1230	370.68	92.67	92.67									
	CONTRERAS, ELIZABETH A 2304 ANDOVER RD									7,445.12	370.68	7,815.80			
2802 12		ADDED 2018	0601	132.88	66.45	66.44									
	PANDOLFO, JAMES & VIGGIANO, ALEXIS 2117 ARLEIGH RD									7,752.85	265.78	8,018.63			
2809 22		ADDED 2018	1230	374.18	93.55	93.54									
	KARKASHIAN, DONNA M & TIMOTHY 903 ENDICOTT AVE									5,969.38	374.18	6,343.56			
2811 10		ADDED 2018	0401	533.89	200.21	200.20									
	MCGOUGH, ROBERT W & NICOLE F 1102 EDGEWOOD LN									6,598.84	800.82	7,399.66			
2811 20		ADDED 2018	1230	202.82	50.71	50.70									
	SHIELDS, THOMAS M JR & DENISE L 2400 ARDEN RD									6,598.84	202.82	6,801.66			

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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 2018	ADDED	CURR 2018		
QUALIF		YEAR					TAXES		TAXES		
2902		ADDED		611.98	153.00	152.99					
3		2018	1230								
	MAYER, STEFAN & KELLIANNE							611.98			
	4 BELLE LN						8,623.60		9,235.58		
3001		ADDED		30.56							
2		2017	1101								
		ADDED		370.68	92.67	92.67					
		2018	1230								
	MOSESKU, CORNEL & GINA							370.68			
	802 PARRY BLVD						9,903.51		10,274.19		
3006		ADDED		97.91	48.96	48.96					
8		2018	0601								
	WALTER, RONALD T JR & KRISTEN							195.84			
	3103 BERKSHIRE DR						9,571.29		9,767.13		
3009		ADDED		50.99	30.60	30.60					
14		2018	0705								
	FISCHER, WILLIAM C & CAROL M							122.40			
	3103 WATERFORD DR						10,774.25		10,896.65		
3104		ADDED		285.60	171.36	171.35					
10		2018	0726								
	DEJOSEPH, RYAN M & JENNIFER L							685.42			
	112 WHITE BIRCH DR						9,246.07		9,931.49		
3106		ADDED		389.91	194.96	194.96					
5.01		2018	0621								
	ABRAMS, EMILY & JASON M							779.84			
	108 PARRY RD						10,452.54		11,232.38		
3106		ADDED		234.58	140.76	140.75					
5.13		2018	0717								
	COLAROSSO, ALICIA M							563.02			
	116 GREEN BRIAR CT						16,890.51		17,453.53		
3106.02		ADDED		377.67	94.42	94.42					
14		2018	1230								
	VIZI, LINDA							377.68			
	12 KELSO LN						13,173.20		13,550.88		

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3106.02 17		ADDED 2018	1230	472.10	118.03	118.02			
	SMITH, MARIA Z & WILLIAM J JR 6 KELSO LN						13,498.42	472.10	13,970.52
3106.06 4		ADDED 2018	0802	255.28	191.47	191.46			
	KOTCH, MICHAEL & RAINA 3 RED FOX CIR						13,501.91	765.86	14,267.77
3106.09 27		ADDED 2018	0601	311.24	155.62	155.61			
	HEATH, ANTHONY G & STACIA L 4 ARMSTRONG DR						16,386.94	622.46	17,009.40
3108 13		ADDED 2018	0720	2,111.32	1,266.79	1,266.79			
	KUMAS, FRANK 2700 RIVERTON RD						12,973.87	5,067.16	18,041.03
3207 6		ADDED 2018	0621	89.18	44.59	44.58			
	DELBUONO, AP & YM(CAPELLA L-LE) 2610 SALEM DR						10,267.19	178.34	10,445.53
3309 15		ADDED 2018	0401	67.60	25.36	25.35			
	GILL, JOSEPH & REITER, JULIET 2817 BURGUNDY DR						6,142.51	101.42	6,243.93
3402 1.01		ADDED 2017	1101	8.93					
		ADDED 2018	1230	108.40	27.10	27.10			
	LAVELLE, JOHN E & KEELY 2106 DERBY DR						11,552.38	108.40	11,660.78
3402.02 10		ADDED 2018	0906	27.97	27.98	27.98			
	ENGEL, ROBERT J & SUSAN L 112 HASTINGS PL						13,610.33	111.92	13,722.25

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							PREV 2018 TAXES	ADDED	CURR 2018 TAXES
3403.01 2		ADDED 2018	1231	11,749.92	2,937.48	2,937.48			
	RANDAZZO, JOSEPH G & JILLIAN S 2102 BERWICK DR						11,749.92 .00		11,749.92
3410 1		OMT/ADD 2017		1,906.14					
	PFEIFFER, TIMOTHY & MAUREEN 402 CAMBRIDGE DR						7,703.89	.00	7,703.89
3412 10		ADDED 2018	0601	4,121.22	2,060.61	2,060.61			
	KLOTZ, WILLIAM & KRISTIN 2202 YELLOWSTONE RD						8,242.44 .00		8,242.44
3413 2		ADDED 2018	0711	342.43	205.45	205.45			
	JERNIGAN, DEAN R & STEPHANIE L 2201 YELLOWSTONE RD						9,074.72	821.80	9,896.52
3415 18		ADDED 2018	0601	141.63	70.82	70.81			
	MILLER, NANCY K 301 VALLEY FORGE RD						8,427.77	283.26	8,711.03
3418 13		ADDED 2018	1230	346.21	86.56	86.55			
	KING, PAUL M & GLEASON, TERESA 2416 YELLOWSTONE RD						8,224.95	346.22	8,571.17
3504 1		ADDED 2018	0322	385.55	128.52	128.51			
	TRANSAXLE INVESTMENT PARTNERSHIP 2501 RTE 73						72,038.20	514.06	72,552.26
3504 21.02		ADDED 2017	1101	545.39					
		ADDED 2018	1230	6,612.82	1,653.21	1,653.20			
	MALIK, NADIA 1141 N FERNWOOD AVE						2,168.14	6,612.82	8,780.96

2018 TAXING DISTRICT 08 CINNAMINSON 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 14		
											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							
3505		ADDED 2018	0720	58.29	34.97	34.97										
5.02																
	SCALISE, JOSEPH J JR & KATHLEEN															
	307 O'DONNELLS LN						7,385.67	139.88	7,525.55							
3505		ADDED 2018	0702	3,291.55	1,974.94	1,974.93										
9.03																
	STUART, PATRICK J & CHRISTINE M															
	1013A FORK LANDING RD						2,231.08	7,899.74	10,130.82							
DISTRICT TOTALS				247,778.83	79,409.45	79,408.81	1,680,499.35	317,636.52	1,998,135.87							