

| 2018<br>TAXING DISTRICT 17 LUMBERTON 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<br>COUNTY 03 BURLINGTON |  |
|--|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|  |  |                           |              |                |                |                | PREV 2018<br>TAXES              | ADDED     | CURR 2018<br>TAXES |                                |  |
| 9.01<br>5                                |  | ADDED<br>2018             | 0604         | 1,765.50       | 882.75         | 882.75         |                                 |           |                    |                                |  |
|  | GRALA, ALEXANDER & EMILY<br>617 MAIN STREET            |                           |              |                |                |                |                                 |           | 3,531.00           | 3,531.00                       |  |
| 14<br>2.03                               |  | ADDED<br>2017             | 1101         | 462.00         |                |                |                                 |           |                    |                                |  |
|  |  | ADDED<br>2018             | 1201         | 5,649.60       | 1,412.40       | 1,412.40       |                                 |           |                    |                                |  |
|  | BIRCH GROVE HOLDINGS OF NJ, LLC<br>7 MAPLE AVENUE      |                           |              |                |                |                | 27,344.06                       | 5,649.60  |                    | 32,993.66                      |  |
| 17.02<br>2                               |  | ADDED<br>2018             | 1201         | 47.08          | 11.77          | 11.77          |                                 |           |                    |                                |  |
|  |  | OMT/ADD<br>2017           |              | 11.55          |                |                |                                 |           |                    |                                |  |
|  | ASACK, BRIAN & KADY-ASACK, KIMBERLY<br>7 CHURCH STREET |                           |              |                |                |                | 7,010.21                        | 47.08     |                    | 7,057.29                       |  |
| 19.10<br>2                               |  | ADDED<br>2018             | 1201         | 200.09         | 50.03          | 50.02          |                                 |           |                    |                                |  |
|  | POWELL,KEVIN W<br>2 SHEFFIELD TERRACE                  |                           |              |                |                |                | 4,569.11                        | 200.10    |                    | 4,769.21                       |  |
| 19.15<br>10                              |  | ADDED<br>2018             | 1201         | 473.15         | 118.29         | 118.29         |                                 |           |                    |                                |  |
|  | CASSENTI, DEBORAH A<br>37 ROCKLAND TERRACE             |                           |              |                |                |                | 4,173.17                        | 473.16    |                    | 4,646.33                       |  |
| 19.23<br>52                              |  | ADDED<br>2018             | 0901         | 43.55          | 43.55          | 43.55          |                                 |           |                    |                                |  |
|  | BATDORF, JACK B & BARBARA A<br>204 HARROGATE DRIVE     |                           |              |                |                |                | 7,838.82                        | 174.20    |                    | 8,013.02                       |  |
| 19.58<br>2.01                            |  | ADDED<br>2017             | 1101         | 837.77         |                |                |                                 |           |                    |                                |  |
|  |  | ADDED<br>2018             | 1201         | 10,244.61      | 2,561.16       | 2,561.15       |                                 |           |                    |                                |  |
|  | SCHLITZ, JOHN & STEPHANY<br>2 PROVIDENCE CT            |                           |              |                |                |                | 1,059.30                        | 10,244.62 |                    | 11,303.92                      |  |

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|--|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|  |  |                           |              |                |                |                | PREV 2018<br>TAXES              | ADDED     | CURR 2018<br>TAXES |                                |  |
| 19.58<br>3.01                            |  | ADDED<br>2018             | 0501         | 6,632.40       | 2,842.46       | 2,842.45       |                                 |           |                    |                                |  |
|  | AARON, ROBERT & COLLEEN<br>1 PROVIDENCE CT           |                           |              |                |                |                | 941.60                          | 11,369.82 |                    | 12,311.42                      |  |
| 19.58<br>4.01                            |  | ADDED<br>2017             | 1101         | 896.46         |                |                |                                 |           |                    |                                |  |
|  |  | ADDED<br>2018             | 1201         | 10,962.58      | 2,740.65       | 2,740.64       |                                 |           |                    |                                |  |
|  | BEYER, MICHAEL G & CHRISTINE M<br>3 PROVIDENCE CT    |                           |              |                |                |                | 988.68                          | 10,962.58 |                    | 11,951.26                      |  |
| 19.58<br>5.01                            |  | ADDED<br>2018             | 0201         | 8,076.17       | 2,422.86       | 2,422.85       |                                 |           |                    |                                |  |
|  | DOLCE, BARBARA<br>5 PROVIDENCE CT                    |                           |              |                |                |                | 941.60                          | 9,691.42  |                    | 10,633.02                      |  |
| 19.58<br>10.01                           |  | ADDED<br>2018             | 0301         | 6,901.34       | 2,300.45       | 2,300.45       |                                 |           |                    |                                |  |
|  | CUMMINGS, LUKE R & STEFANIE A<br>15 PROVIDENCE CT    |                           |              |                |                |                | 941.60                          | 9,201.80  |                    | 10,143.40                      |  |
| 19.58<br>12.01                           |  | ADDED<br>2018             | 0701         | 3,572.20       | 2,143.32       | 2,143.32       |                                 |           |                    |                                |  |
|  | ADDO, JEFFREY A & KIOMI C<br>19 PROVIDENCE CT        |                           |              |                |                |                | 941.60                          | 8,573.28  |                    | 9,514.88                       |  |
| 19.58<br>13.01                           |  | ADDED<br>2018             | 0601         | 4,673.87       | 2,336.94       | 2,336.93       |                                 |           |                    |                                |  |
|  | UNDERWOOD, WESLEY JR & STEPHANIE<br>21 PROVIDENCE CT |                           |              |                |                |                | 941.60                          | 9,347.74  |                    | 10,289.34                      |  |
| 19.58<br>16.01                           |  | ADDED<br>2018             | 0201         | 10,179.10      | 3,053.73       | 3,053.73       |                                 |           |                    |                                |  |
|  | POTAVIN, CHRISTOPHER T & MICHELE<br>26 PROVIDENCE CT |                           |              |                |                |                | 988.68                          | 12,214.92 |                    | 13,203.60                      |  |
| 19.58<br>17.01                           |  | ADDED<br>2018             | 1201         | 10,482.36      | 2,620.59       | 2,620.59       |                                 |           |                    |                                |  |
|  | EARLEN, SEAN W & CHRISTINA<br>24 PROVIDENCE CT       |                           |              |                |                |                | 1,177.00                        | 10,482.36 |                    | 11,659.36                      |  |

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|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                            | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|  |   |                           |              |                |                |                | PREV 2018<br>TAXES              | ADDED     | CURR 2018<br>TAXES |                                |  |
| 19.58<br>18.01                           |   | ADDED<br>2018             | 1201         | 9,988.02       | 2,497.01       | 2,497.00       |                                 |           |                    |                                |  |
|  | RICHARDSON, DEEDRA<br>22 PROVIDENCE CT                      |                           |              |                |                |                | 988.68                          | 9,988.02  | 10,976.70          |                                |  |
| 19.58<br>19.01                           |   | ADDED<br>2018             | 0801         | 3,300.31       | 2,475.23       | 2,475.23       |                                 |           |                    |                                |  |
|  | ROSENZWEIG, ADAM R & VANESSA<br>20 PROVIDENCE CT            |                           |              |                |                |                | 988.68                          | 9,900.92  | 10,889.60          |                                |  |
| 19.58<br>25.01                           |   | ADDED<br>2018             | 0401         | 6,512.74       | 2,442.28       | 2,442.27       |                                 |           |                    |                                |  |
|  | BERBERABE, ENGELBERT & MARIA LIZA<br>8 PROVIDENCE CT        |                           |              |                |                |                | 941.60                          | 9,769.10  | 10,710.70          |                                |  |
| 19.58<br>26.01                           |   | ADDED<br>2018             | 0401         | 6,252.22       | 2,344.59       | 2,344.58       |                                 |           |                    |                                |  |
|  | MELGIO, MONIQUE A & FLECK, RYAN E<br>6 PROVIDENCE CT        |                           |              |                |                |                | 988.68                          | 9,378.34  | 10,367.02          |                                |  |
| 20<br>16.03                              |   | ADDED<br>2018             | 0901         | 883.34         | 883.34         | 883.34         |                                 |           |                    |                                |  |
|  | NIPPINS, LAURA<br>412 LANDING STREET                        |                           |              |                |                |                | 2,177.45                        | 3,533.36  | 5,710.81           |                                |  |
| 20.14<br>22                              |   | ADDED<br>2018             | 0801         | 178.90         | 134.18         | 134.18         |                                 |           |                    |                                |  |
|  | THORNTON, CHRISTI EVE & JUSTIN<br>36 BLACK PINE LANE        |                           |              |                |                |                | 10,828.40                       | 536.72    | 11,365.12          |                                |  |
| 20.16<br>18                              |   | ADDED<br>2018             | 0901         | 48.85          | 48.85          | 48.84          |                                 |           |                    |                                |  |
|  | PALLANTE, FRANK & MICHELE<br>42 BLACK PINE LANE             |                           |              |                |                |                | 10,946.10                       | 195.38    | 11,141.48          |                                |  |
| 21<br>23.14                              |   | ADDED<br>2018             | 0801         | 843.51         | 632.64         | 632.64         |                                 |           |                    |                                |  |
|  | HESTER,ALAN & MACPHERSON-HESTER,H D<br>20 ED BROWN'S MEADOW |                           |              |                |                |                | 7,714.06                        | 2,530.56  | 10,244.62          |                                |  |
| 22.02<br>106                             |   | ADDED<br>2018             | 0501         | 2,010.32       | 861.57         | 861.56         |                                 |           |                    |                                |  |

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|--|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--------------------|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           | PREV 2018<br>TAXES | ADDED                          | CURR 2018<br>TAXES |
|  | MUSE, MONET<br>68 GINGER DRIVE                         |                           |              |                |                |                |                                 |           | 1,059.30           | 3,446.26                       | 4,505.56           |
| 22.02<br>330                             |  | ADDED<br>2018             | 0531         | 274.64         | 117.70         | 117.70         |                                 |           |                    |                                |                    |
|  | REED, MARGARET<br>11 SASSAFRAS DRIVE                   |                           |              |                |                |                |                                 |           | 3,860.56           | 470.80                         | 4,331.36           |
| 22.02<br>331                             |  | ADDED<br>2018             | 0501         | 1,715.08       | 735.04         | 735.04         |                                 |           |                    |                                |                    |
|  | POWELL, ROBERT E JR & PAULA<br>15 SASSAFRAS DRIVE      |                           |              |                |                |                |                                 |           | 1,530.10           | 2,940.16                       | 4,470.26           |
| 32.01<br>5.01                            |  | ADDED<br>2018             | 0901         | 22.36          | 22.37          | 22.36          |                                 |           |                    |                                |                    |
|  | SOUTHWOOD, JEFFREY S & HARRISON,AMY<br>34 CRISPIN ROAD |                           |              |                |                |                |                                 |           | 11,007.30          | 89.46                          | 11,096.76          |
| 33.03<br>7                               |  | ADDED<br>2018             | 0101         | 271.89         | 74.15          | 74.15          |                                 |           |                    |                                |                    |
|  | RICHARDSON, JOHN J<br>13 STIRLING WAY                  |                           |              |                |                |                |                                 |           | 12,897.57          | 296.60                         | 13,194.17          |
| 33.06<br>20                              |  | ADDED<br>2018             | 0901         | 58.85          | 58.85          | 58.85          |                                 |           |                    |                                |                    |
|  | MCNASSAR, MARK & BIGGI, KENDRA L<br>12 AZALEA DRIVE    |                           |              |                |                |                |                                 |           | 12,593.90          | 235.40                         | 12,829.30          |
| 33.09<br>20                              |  | ADDED<br>2018             | 0901         | 78.27          | 78.27          | 78.27          |                                 |           |                    |                                |                    |
|  | LOVE, ALLEN & JESSICA<br>50 JASMINE RD                 |                           |              |                |                |                |                                 |           | 11,652.30          | 313.08                         | 11,965.38          |
| 33.11<br>6                               |  | ADDED<br>2017             | 1001         | 47.36          |                |                |                                 |           |                    |                                |                    |
|  |  | ADDED<br>2018             | 1201         | 289.54         | 72.39          | 72.38          |                                 |           |                    |                                |                    |
|  | BUPP, WILLIAM E AND MARGARET A<br>22 SHAMROCK RD       |                           |              |                |                |                |                                 |           | 10,790.26          | 289.54                         | 11,079.80          |
| 38<br>1.06                               |  | ADDED<br>2018             | 1201         | 557.90         | 139.48         | 139.47         |                                 |           |                    |                                |                    |

| 2018 TAXING DISTRICT 17 LUMBERTON 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 5 |  |
|---------------------------------------|--|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|----------------------|-----------------|--------|--|
|                                       |  |                           |           |               |             |             |                                 | 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                                |  | OMT/ADD 2017              |           |               |             |             |                                 |                      |                 |        |  |
|                                       | EPSTEIN, GARY & JODY M<br>11 CLOVERDALE CT         |                           |           | 136.87        |             |             | 22,767.89                       | 557.90               | 23,325.79       |        |  |
| 40                                    |  | ADDED 2018                | 0501      | 281.49        | 120.65      | 120.64      |                                 |                      |                 |        |  |
| 12                                    |  | ADDED 2018                | 0601      | 647.35        | 323.68      | 323.67      |                                 |                      |                 |        |  |
|                                       | BALDI, JAMES A & ARDARY, CAMILLE<br>35 BRIDGE ROAD |                           |           |               |             |             | 7,297.40                        | 1,777.28             | 9,074.68        |        |  |
| 40                                    |  | ADDED 2018                | 0801      | 75.33         | 56.50       | 56.49       |                                 |                      |                 |        |  |
| 15                                    |  |                           |           |               |             |             |                                 |                      |                 |        |  |
|                                       | MILES, THOMAS C<br>29 BRIDGE ROAD                  |                           |           |               |             |             | 7,617.54                        | 225.98               | 7,843.52        |        |  |
| 41                                    |  | ADDED 2018                | 0801      | 35.31         | 26.49       | 26.48       |                                 |                      |                 |        |  |
| 5                                     |  |                           |           |               |             |             |                                 |                      |                 |        |  |
|                                       | BUCCHI, BRYAN & STACY<br>96 FOSTERTOWN ROAD        |                           |           |               |             |             | 9,416.00                        | 105.94               | 9,521.94        |        |  |
| 45.01                                 |  | ADDED 2018                | 0201      | 1,129.92      | 338.98      | 338.97      |                                 |                      |                 |        |  |
| 7.01                                  |  |                           |           |               |             |             |                                 |                      |                 |        |  |
|                                       | KONYAK, MICHAEL A & SHARYN<br>69 BRIDGE ROAD       |                           |           |               |             |             | 6,473.50                        | 1,355.90             | 7,829.40        |        |  |
| 52                                    |  | ADDED 2017                | 1001      | 330.33        |             |             |                                 |                      |                 |        |  |
| 2                                     |  | ADDED 2018                | 1201      | 2,019.73      | 504.94      | 504.93      |                                 |                      |                 |        |  |
|                                       | WILSON, JAMES S & KRISTEN Y<br>319 LANDING STREET  |                           |           |               |             |             | 4,780.97                        | 2,019.74             | 6,800.71        |        |  |
|                                       | DISTRICT TOTALS                                    |                           |           | 120,101.81    | 40,530.13   | 40,529.93   | 219,175.27                      | 162,120.12           | 381,295.39      |        |  |