

2018 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 2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
11.01		ADDED		40.96	20.48	20.48					
11		2018	0601								
	38 PINE WILLINGBORO LLC								81.92		
	38 PINE STREET						6,561.48			6,643.40	
16		ADDED		1,521.39	380.35	380.35					
8		2018	1201								
C08		OMT/ADD		492.96							
		2017									
	MAZ ENTERPRISE MARKETING LLC								1,521.40		
	320 BEV-RANCOCAS RD #1H						1,794.46			3,315.86	
18		ADDED		8,125.78	2,031.45	2,031.44					
3.05		2018	1201								
	CHAMBERS, RONALD & BARBARA								8,125.78		
	21 BEECHNUT LANE						.00			8,125.78	
20.01		ADDED		594.90	297.46	297.45					
13		2018	0601								
	11 PIONEER WILLINGBORO LLC								1,189.82		
	11 PIONEER LANE						2,730.70			3,920.52	
101		ADDED		590.03	160.92	160.92					
3		2018	0101								
	TOWNSEND, LEILANI								643.68		
	9 SUSSEX DRIVE						5,305.36			5,949.04	
104		ADDED		985.00	295.50	295.50					
6		2018	0201								
	PAGAN, JOSE								1,182.00		
	20 SURREY LANE						4,470.55			5,652.55	
106		ADDED		718.45	215.53	215.53					
6		2018	0201								
	VIOLET ELEPHANT TRUNKS SERIES 11								862.12		
	19 SHAWMONT LANE						4,334.01			5,196.13	
106		ADDED		633.91	316.96	316.96					
10		2018	0601								
	KEANE, MICHAEL D								1,267.84		
	35 SHAWMONT LANE						5,703.26			6,971.10	

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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 2018 TAXES ADDED CURR 2018 TAXES					
107 10		ADDED 2018	0501	216.19	92.65	92.65						
	DELEON, STEVAN ORLANDO R & RHODORA F 32 SHERWOOD LANE						5,234.81	370.60 5,605.41				
107 26		ADDED 2018	0101	103.69	28.29	28.28						
	MIRVILLE P & R, LLC 71 SHEFFIELD DRIVE						4,564.17	113.14 4,677.31				
107 41		ADDED 2018	0201	575.40	172.62	172.62						
	JEAN-BAPTISTE, LATASHA & JEAN 19 SHEFFIELD DRIVE						5,036.19	690.48 5,726.67				
108 13		ADDED 2018	1201	206.75	51.69	51.69						
	DANIELS, TASHAYA 42 SHETLAND LANE						4,330.11	206.76 4,536.87				
109 20		ADDED 2018	1201	159.94	39.99	39.98						
	ALAM, JAN M & RAZIA S 139 SHEFFIELD DRIVE						4,946.47	159.94 5,106.41				
109 31		ADDED 2018	0701	81.26	48.77	48.76						
	ABES NY REALTY LLC 37 SHETLAND LANE						5,289.76	195.06 5,484.82				
110 10		OMT/ADD 2017		61.92								
	BURGESS, N & TUCKER-BURGESS, D S 130 SHEFFIELD DRIVE						5,188.33	.00 5,188.33				
113 14		ADDED 2018	0501	955.75	409.61	409.60						
	YAY HOLDINGS LLC 75 SOUTHAMPTON DRIVE						4,649.99	1,638.42 6,288.41				
114 3		ADDED 2018	0401	572.16	214.56	214.55						

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
	TORRES, ZORAIDA 6 SOUTHAMPTON DRIVE						5,352.17	858.22	6,210.39
119 29		ADDED 2018	0501	1,001.27	429.11	429.11			
	BROWNING, A J & JACKSON, J & HARRIS 71 SOMERSET DRIVE						5,071.30	1,716.44	6,787.74
121 6		OMT/ADD 2017		2,269.51					
	91 MELBOURNE LLC 20 STERLING LANE						4,669.50	.00	4,669.50
121 14		ADDED 2018	0701	100.76	60.47	60.46			
	WB ASSRTS MANAGMENT LLC 11 SEDGWICK LANE						4,950.37	241.86	5,192.23
123 13		OMITTED 2017		5,699.38					
	MARTINEZ, DELIA 11 SHELBOURNE LANE						5,863.20	.00	5,863.20
124 19		ADDED 2018	0701	355.97	213.58	213.58			
	ZRM HOLDING LLC 8 SHELBOURNE LANE						5,929.52	854.32	6,783.84
124 21		ADDED 2018	0501	163.84	70.22	70.22			
	BUSH, CLAYTON L & TONYA J 14 SHELBOURNE LANE						4,607.08	280.88	4,887.96
125 2		ADDED 2018	0101	450.57	122.89	122.88			
	HERNANDEZ-SUAREZ, JOSE 110 SOMERSET DRIVE						5,200.03	491.54	5,691.57
125 4		ADDED 2018	0201	614.41	184.33	184.32			
	PILARTE, MICHAEL 118 SOMERSET DRIVE						6,393.74	737.30	7,131.04

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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 2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
128		ADDED		165.79	82.90	82.90					
24		2018	0601								
	HOGAR COMMUNITY REINVESTMENT LLC										
	11 SANDSTONE LANE						5,359.97	331.60	5,691.57		
130		ADDED		1,482.38	370.60	370.59					
2		2018	1201								
		OMT/ADD		480.33							
		2017									
	GEER, TANETT O										
	188 SOMERSET DRIVE						4,388.63	1,482.38	5,871.01		
133		ADDED		356.28	133.61	133.61					
16		2018	0401								
	ESTATE LEGACY MANAGEMENT & ASSOC										
	12 SYLVAN LANE						5,558.93	534.44	6,093.37		
134		ADDED		877.73	219.44	219.43					
11		2018	1201								
	BAH, AMADU S										
	43 SYLVAN LANE						6,760.43	877.74	7,638.17		
135		ADDED		494.45	164.82	164.82					
4		2018	0301								
	ENNIS, ROBERT A JR										
	6 SOUTH SUNSET ROAD						4,926.96	659.28	5,586.24		
136		OMT/ADD		115.35							
21		2017									
	ROSA, KEVIN J & BAEZ, MIGUEL N										
	46 SOUTH SUNSET ROAD						5,968.53	.00	5,968.53		
204		ADDED		890.72	267.22	267.22					
8		2018	0201								
	HAYES, KENNETH T & PATRICIA M										
	26 BRIERDALE LANE						4,876.25	1,068.88	5,945.13		
205		ADDED		612.46	153.12	153.11					
20		2018	1231								
	KIDD, KIMBERLY N										
	47 BRADFORD LANE						6,030.95	612.46	6,643.41		

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2018 TAXES	ADDED	CURR 2018 TAXES
LOT#	PROPERTY LOCATION										
QUALIF											
206 1		OMT/ADD 2017		64.77							
	AKWAMOAH, HERBERT K & GIFTY 9 BABBITT LANE								6,799.44	.00	6,799.44
206 8		ADDED 2018	0201	851.71	255.52	255.51					
	VEAL, NATALIE 28 BLUEBERRY LANE								4,997.18	1,022.06	6,019.24
206 11		ADDED 2018	0601	674.87	337.44	337.44					
	MAZ ENTERPRISE MARKETING LLC 36 BLUEBERRY LANE								4,965.97	1,349.76	6,315.73
206 19		ADDED 2018	0401	132.63	49.74	49.74					
	BURLINGTON PROPERTIES 19 BRADFORD LANE								4,689.00	198.96	4,887.96
206 20		ADDED 2018	1201	187.25	46.82	46.81					
	CETERAS, TEODOR & PERSIDA 15 BRADFORD LANE								5,188.33	187.26	5,375.59
206 22		ADDED 2018	1201	1,556.50	389.13	389.12					
	RIGGINS, JUAN & JORDEN, TAWANA 9 BRADFORD LANE								5,301.46	1,556.50	6,857.96
206 24		ADDED 2018	0501	509.74	218.46	218.45					
	ARORA DREAMS HOME PROPERTIES LLC 1 BRADFORD LANE								6,229.90	873.82	7,103.72
208 2		ADDED 2018	0601	394.00	197.00	197.00					
	SCARLETT SIENNA PROPERTIES, LLC 6 BLOOMFIELD LANE								4,930.86	788.00	5,718.86
212 2		ADDED 2018	1231	5,601.84	1,400.46	1,400.46					

223	ADDED	608.56	228.21	228.21
12	2018 0401			

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
	NEWTON 316, LLC 42 BENDIX LANE						5,363.88	912.84	6,276.72					
223 18		ADDED 2018	0601	72.17	36.09	36.08								
	BOYD, ROOSEVELT 74 BEAVERDALE LANE						5,699.36	144.34	5,843.70					
223 19		ADDED 2018	1201	881.63	220.41	220.41								
	JOEL, JANICE & RIMPLE, DENICE 80 BEAVERDALE LANE						5,750.07	881.64	6,631.71					
223 24		ADDED 2018	1201	159.94	39.99	39.98								
	47 BUCKNELL WILLINGBORO LLC 47 BUCKNELL LANE						4,591.48	159.94	4,751.42					
224 5		OMT/ADD 2017		407.00										
	WISE, KEVIN 18 BRUNSWICK LANE						6,967.19	.00	6,967.19					
224 24		ADDED 2018	0601	156.04	78.02	78.02								
	MANNA, ERN 31 BENDIX LANE						5,293.66	312.08	5,605.74					
226 6		OMT/ADD 2017		155.47										
	WHITE, CHENELE 17 BEAVERDALE LANE						5,660.35	.00	5,660.35					
227 2		ADDED 2018	0401	312.08	117.03	117.03								
	VASSELL, KADINE T & RADCLIFF, K 4 BUCKINGHAM DRIVE						6,815.05	468.12	7,283.17					
230 18		ADDED 2018	0601	678.77	339.39	339.39								
	RIO PROPERTY 1 LLC 61 BUDHOLLOW LANE						5,633.04	1,357.56	6,990.60					

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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					
231 5		ADDED 2018	0401	221.07	82.90	82.90						
	14 BUDHOLLOW LANE LLC 14 BUDHOLLOW LANE								4,263.79	331.60		4,595.39
231 6		ADDED 2018	0601	230.16	115.08	115.08						
	MEA, KOUAO F & APIENIE, YAHA S 18 BUDHOLLOW LANE								5,040.09	460.32		5,500.41
231 21		ADDED 2018	1201	1,373.15	343.29	343.29						
	716 CORAL HOLDINGS LLC 73 BARNWELL DRIVE								3,940.01	1,373.16		5,313.17
235 13		ADDED 2018	0201	198.29	59.49	59.49						
	HORIZON RESIDENTIAL LOAN SERVICING 42 BALLAD LANE								4,895.76	237.96		5,133.72
235 27		ADDED 2018	0401	202.85	76.07	76.07						
	ETIENNE, JEAN 79 BOXWOOD LANE								5,200.03	304.28		5,504.31
236 13		ADDED 2018	0301	503.23	167.75	167.74						
	DEALMEIDA, DANIEL NUNES GOMES ET AL 42 BABCOCK LANE								5,469.20	670.98		6,140.18
239 24		ADDED 2018	0401	678.77	254.54	254.54						
	SHAPSON, BRIAN 78 BERKSHIRE LANE								4,556.37	1,018.16		5,574.53
239 27		ADDED 2018	0201	705.42	211.63	211.63						
	KNOBLOCK, ANDREA N 77 BALLAD LANE								5,789.08	846.52		6,635.60
239 42		ADDED 2018	0301	330.61	110.21	110.20						



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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 2018 TAXES	ADDED	CURR 2018 TAXES						
	MOREIRA, M P & AYUSO, A A 29 BABCOCK LANE						6,401.54	440.82	6,842.36						
241 14		OMT/ADD 2017		203.82											
	RAMOS, DAVID 42 BELMONT LANE						5,496.51	.00	5,496.51						
243 2		ADDED 2018	0501	682.68	292.58	292.57									
	ZALLOUM, AMER 4 BUCKEYE LANE						5,984.13	1,170.30	7,154.43						
243 11		OMT/ADD 2017		161.16											
	BRANTLEY, MILDRED E 34 BUCKEYE LANE						6,304.02	.00	6,304.02						
244 15		ADDED 2018	1201	409.61	102.41	102.40									
	ESTELLE, LAWRENCE C 46 BARKER LANE						4,755.32	409.62	5,164.94						
244 31		ADDED 2018	0501	937.53	401.81	401.80									
	BRB HOLDINGS LLC 15 BUCKEYE LANE						6,066.06	1,607.22	7,673.28						
246 7		ADDED 2018	0501	436.91	187.25	187.25									
	JOHN, AHSLEY A 23 BANCROFT LANE						5,847.60	749.00	6,596.60						
246 10		ADDED 2018	0501	320.86	137.51	137.51									
	SKOLL GROUP LLC 9 BANCROFT LANE						6,939.88	550.04	7,489.92						
302 1		ADDED 2018	0601	105.33	52.67	52.66									
	PLUTO HOLDINGS LLC 14 PAGEANT LANE						6,296.21	210.66	6,506.87						

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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											
302		ADDED		433.01	108.26	108.25					
3		2018	1201								
		OMT/ADD		140.30							
		2017									
	DEJESUS,VICTOR & DAVILLA,LUZ MARIOM							433.02			
	10 PEPPERMINT LANE						5,250.75		5,683.77		
306		ADDED		301.66	113.13	113.13					
17		2018	0401								
	NJ INVESTMENT HOLDINGS LLC							452.52			
	54 PEMBROOK LANE						5,320.96		5,773.48		
308		ADDED		271.78	74.12	74.12					
9		2018	0101								
	HERNANDEZ-GOMEZ, ALFREDO							296.48			
	118 PAGEANT LANE						6,791.64		7,088.12		
308		ADDED		639.76	159.94	159.94					
15		2018	1201								
	FULLY, EMMALYN & KOUKOU, EVELYN							639.76			
	55 PEARTREE LANE						7,092.02		7,731.78		
308		ADDED		1,295.13	323.79	323.78					
19		2018	1201								
		OMT/ADD		314.74							
		2017									
	JOHNSON, RANDY M & KISCHI B							1,295.14			
	37 PEARTREE LANE						4,911.36		6,206.50		
310		ADDED		608.56	152.14	152.14					
17		2018	1201								
	12 PHEASANT WILLINGBORO LLC							608.56			
	12 PHEASANT LANE						5,609.64		6,218.20		
311		ADDED		889.43	222.36	222.36					
21		2018	1201								
	WALKER, GREYSON R							889.44			
	148 PAGEANT LANE						4,474.45		5,363.89		
312		ADDED		159.94	39.99	39.98					
13		2018	1201								

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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			
	JOHNSON, KEITH & KAULETTE 42 PEACOCK LANE						5,535.52	159.94	5,695.46			
312		OMT/ADD		61.62								
15		2017										
	MORRIS, KENDALL L & VERNELLE O 48 PEACOCK LANE						5,691.56	.00	5,691.56			
312		OMITTED		5,934.48								
18		2017										
		ADDED	1231	6,105.07	1,526.27	1,526.27						
		2018										
	MURRY, RICHARD FRANK 58 PEACOCK LANE						.00	6,105.08	6,105.08			
312		ADDED		497.07	135.56	135.56						
20		2018	0101									
	PENGELLY, SUZANNE 64 PEACOCK LANE						4,907.46	542.24	5,449.70			
312		ADDED		655.37	218.46	218.45						
23		2018	0301									
	BELLE JR, SILAS 67 PETUNIA LANE						4,923.06	873.82	5,796.88			
312		ADDED		368.33	100.45	100.45						
34		2018	0119									
	THOMPSON, STEPHANIE A & DANIELLE R 29 PETUNIA LANE						5,149.32	401.80	5,551.12			
314		ADDED		236.01	118.01	118.00						
7		2018	0601									
	WILLINGBORO PROPERTIES LLC 26 PRINCETON LANE						4,384.72	472.02	4,856.74			
316		ADDED		760.70	228.21	228.21						
20		2018	0201									
	AMOAKO, SARAH 218 PAGEANT LANE						6,440.55	912.84	7,353.39			
317		ADDED		241.86	90.70	90.70						
15		2018	0401									

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
	SON, DUNG 50 PEBBLE LANE						6,971.09	362.80	7,333.89
317 33		ADDED 2018	1201	1,049.37	262.35	262.34			
	TAYLOR, NANCY S & MUSTAPHA, SATTI 113 PHEASANT LANE						5,145.42	1,049.38	6,194.80
318 25		ADDED 2018	0101	1,087.09	296.48	296.47			
	NWACHUKWU, CHUKWUDI & KYNA 150 PHEASANT LANE						4,872.35	1,185.90	6,058.25
319 12		ADDED 2018	1201	362.79	90.70	90.70			
	HARRIS, KATHY 60 PINAFORE LANE						5,796.89	362.80	6,159.69
322 8		ADDED 2018	0601	631.96	315.98	315.98			
	CARLSON INVESTMENTS LLC 28 POPLAR LANE						5,137.62	1,263.92	6,401.54
324 13		ADDED 2018	1231	5,235.14	1,308.79	1,308.78			
	WILLIAMS, RICARDO L & SANDRA R 53 PASTORAL LANE						.00	5,235.14	5,235.14
325 7		ADDED 2018	1201	557.84	139.46	139.46			
	ROBINSON, SHANEE C & WILLIAM B 33 PENNYPACKER DRIVE						6,717.52	557.84	7,275.36
325 17		ADDED 2018	0301	579.30	193.10	193.10			
	ACIKGOZ, YAKUP 73 PINAFORE LANE						4,950.37	772.40	5,722.77
327 62		ADDED 2018	0601	555.89	277.95	277.95			
	BDC LLC 188 PENNYPACKER DRIVE						5,773.48	1,111.80	6,885.28

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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		
QUALIF											
328		ADDED		407.65	203.83	203.83					
1		2018	0601								
	60 PLUMTREE LLC										
	60 PLUMTREE LANE						5,980.23	815.32	6,795.55		
330		ADDED		136.54	81.92	81.92					
23		2018	0701								
	41 POTTER WILLINGBORO LLC										
	41 POTTER LANE						5,301.46	327.68	5,629.14		
332		ADDED		132.72							
24		2017	1031								
	HARPER, TRAVIS & TANYA										
	37 PEACHFIELD LANE						6,534.18	.00	6,534.18		
333		ADDED		250.33	107.28	107.28					
7		2018	0501								
	WB ASSETS MANAGMENT LLC										
	26 PERENNIAL LANE						5,000.75	429.12	5,429.87		
334		OMT/ADD		240.15							
6		2017									
	M AND A OCEAN HOLDINGS LLC										
	167 PENNYPACKER DRIVE						5,496.51	.00	5,496.51		
406		ADDED		511.34	139.46	139.46					
8		2018	0101								
	GILBERT, LEWIS & ADAMS, DAVID										
	43 CHALFORD LANE						7,993.15	557.84	8,550.99		
407		ADDED		1,310.07	393.03	393.02					
19		2018	0201								
	GRAVES, BETH A										
	23 COURTLAND LANE						8,254.52	1,572.10	9,826.62		
407		ADDED		1,618.92	485.68	485.67					
20		2018	0227								
	TORBETT, MICHAEL J & SHELLY ANNE										
	65 WOODHAVEN LANE						7,345.25	1,942.70	9,287.95		
409		ADDED		884.24	265.27	265.27					
21		2018	0201								

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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						
QUALIF															
	CARR, JASON A & TONIA 54 COUNTRY CLUB ROAD						9,023.01	1,061.08	10,084.09						
410		ADDED		1,093.99											
15		2017	1001												
	PETERSON, ROBERT 89 COUNTRY CLUB ROAD						6,752.63	.00	6,752.63						
411		ADDED		73.14	43.89	43.89									
1		2018	0701												
	BARLETTA, ANGELE 1 CLUB RIDGE LANE						6,682.41	175.56	6,857.97						
413		ADDED		358.89	179.45	179.44									
7		2018	0601												
	CARISBROOK ASSET HOLDING TRUST 27 CRESTVIEW DRIVE						6,822.85	717.78	7,540.63						
413		ADDED		46,371.19	11,592.80	11,592.80									
37.01		2018	1201												
	WB RANOCAS HOLDINGS LLC 498 BEV-RANOCAS RD #A						25,356.50	46,371.20	71,727.70						
501		OMT/ADD		101.13											
16		2017													
	BACKER, RUTH 22 MEADOWBROOK PLACE						4,993.28	.00	4,993.28						
503		ADDED		1,638.42	409.61	409.60									
14		2018	1201												
	MATEO, ELIMAR 29 MEADOWLARK LANE						4,700.71	1,638.42	6,339.13						
504		ADDED		1,074.06	460.32	460.32									
10		2018	0501												
	28 MEADOWLARK LLC 28 MEADOWLARK LANE						4,704.61	1,841.28	6,545.89						
505		ADDED		412.84	123.86	123.86									
18		2018	0201												
	FRISCH, ADAM J & DAVIS, LINDSEY M 53 MONTCLAIR LANE						5,824.19	495.44	6,319.63						

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
506 16		ADDED 2018	0301	798.73	266.25	266.24			
	SAGUARO HILL, LLC 64 MONTCLAIR LANE						7,287.07	1,064.98	8,352.05
506 28		ADDED 2018	1201	6,210.39	1,552.60	1,552.60			
	DUBITSKY, KINUE K 11 MONTROSE LANE						.00	6,210.40	6,210.40
506 30		ADDED 2017	1001	607.36					
		ADDED 2018	1201	3,748.86	937.22	937.21			
	BLASINGAME, DAVID 5 MONTROSE LANE						1,950.50	3,748.86	5,699.36
507 16		ADDED 2018	0501	136.54	58.52	58.51			
	TAHA & IMRAN LLC 41 MOSSHILL LANE						4,782.63	234.06	5,016.69
508 11		ADDED 2018	0301	1,024.01	341.34	341.34			
	HOARE, STEVEN N & CASSANDRA L 36 MOSSHILL LANE						5,461.40	1,365.36	6,826.76
513 21		ADDED 2018	0418	3,942.62	1,478.48	1,478.48			
	JOHNSON, JAMES 31 MARIGOLD LANE						.00	5,913.92	5,913.92
515 27		ADDED 2018	0501	735.03	315.01	315.00			
	JACOBS, JEFFREY R 9 MARINER LANE						5,738.04	1,260.02	6,998.06
516 13		ADDED 2018	1201	312.08	78.02	78.02			
	SPAN, DERRICK R & SHARON 29 MARBLESTONE LANE						5,278.05	312.08	5,590.13

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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		
517 9		ADDED 2018	0701	614.41	368.65	368.64					
	ASA INVESTMENT & HOLDING LLC 28 MARBLESTONE LANE						5,718.87	1,474.58	7,193.45		
521 31		ADDED 2018	0401	850.42	318.91	318.91					
	LUNA, JIMMY A JAVIER 27 MARBORO LANE						4,677.30	1,275.64	5,952.94		
523 12		ADDED 2018	0501	543.88	233.09	233.08					
	ROBINSON-SMITH, P M & REID, J M 122 MILLBROOK DRIVE						6,510.77	932.34	7,443.11		
523 22		ADDED 2018	0301	728.51	242.84	242.84					
	CARABALLO JR, JOSE & WYRE, MARCIA E 162 MILLBROOK DRIVE						6,530.27	971.36	7,501.63		
526 1		ADDED 2018	0601	202.85	101.43	101.42					
	HUYNH, VANG 83 MIDDLEBURY LANE						6,362.53	405.70	6,768.23		
526 16		ADDED 2018	1201	686.58	171.65	171.64					
	ELLIS, RASHAD S 94 MELVILLE LANE						5,847.60	686.58	6,534.18		
526 21		ADDED 2018	1201	54.61	13.66	13.65					
	MORALES, EDWARD & SULAIIKA 125 MIDDLEBURY LANE						6,612.20	54.62	6,666.82		
527 17		ADDED 2018	0101	636.53	173.60	173.59					
	DAVIS, JOSEPH K & LESLYN 60 MAPLEWICK LANE						5,164.92	694.38	5,859.30		
529 13		ADDED 2018	0401	338.10	126.79	126.78					



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
	PARAS PROPERTY HOLDINGS 43 MELVILLE LANE						6,409.34	507.14	6,916.48
531 6		ADDED 2018	0501	81.92	35.11	35.11			
	GOLDSMITH, MICHAEL 21 MERIBROOK CIRCLE						5,441.90	140.44	5,582.34
534 19		ADDED 2018	0201	58.52	17.56	17.55			
	BELLAMY SR, BARRY R 41 MEDALLION LANE						6,019.24	70.22	6,089.46
536 2		ADDED 2018	0401	140.44	52.67	52.66			
	JORDAN, CHRISTOPHER 4 MARBORO LANE						6,397.64	210.66	6,608.30
536 17		ADDED 2017	1001	77.74					
	PETTAWAY, DARIUS 52 MARBORO LANE						6,600.49	.00	6,600.49
536 38		OMT/ADD 2017		119.45					
	TUCKER, MARCHELLE 51 MEDFORD LANE						7,017.90	.00	7,017.90
537 51		ADDED 2018	1201	1,412.16	353.04	353.04			
		OMT/ADD 2017		343.18					
	GROOM, GEORGE 5 MERCATOR LANE						4,833.34	1,412.16	6,245.50
539 1		OMT/ADD 2017		18.96					
	MCCRAY, KELMAR 2 MERCATOR LANE						6,647.30	.00	6,647.30
539 5		ADDED 2018	0501	359.56	154.09	154.09			

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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
	18 MERCATOR WILLINGBORO LLC 18 MERCATOR LANE								4,864.55	616.36	5,480.91
539 8		ADDED 2018	0201	1,193.04	357.92	357.92					
	JACKSON, CELESTE L 28 MERCATOR LANE								4,786.53	1,431.68	6,218.21
539 30		ADDED 2018	1231	869.92	217.48	217.48					
	RIVERA, GEORGE 69 MIDDLETON LANE								4,743.62	869.92	5,613.54
541 40		ADDED 2018	0401	239.25	89.73	89.72					
	WIEDAU, JOSEPH D 35 MELBOURNE LANE								5,203.93	358.90	5,562.83
544.01 38.15		ADDED 2018	0601	275.02	137.51	137.51					
	THOMPSON, BRENDA 2 DIAMOND COURT								10,696.54	550.04	11,246.58
601 8		ADDED 2018	0601	805.56	402.78	402.78					
	NATIONSTAR HECM ACQUISITION TRUST 23 HAMILTON LANE								6,249.40	1,611.12	7,860.52
603 9		ADDED 2018	0430	3,458.90	1,297.09	1,297.08					
	GONZALEZ, LEONARDO 28 HAMILTON LANE								.00	5,188.34	5,188.34
604 19		OMT/ADD 2017		175.68							
	ROWE, PAUL 41 HANCOCK LANE								6,097.26	.00	6,097.26
608 60		ADDED 2018	0101	965.50	263.32	263.32					
	HOWARD, TARESE 21 HOLSTONE LANE								5,722.77	1,053.28	6,776.05

2018 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 19	
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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											
608 62		ADDED 2018	0301	318.91	106.31	106.30					
	SCP-AMIR LLC 27 HOLSTONE LANE						6,186.99	425.22	6,612.21		
608 130		ADDED 2017	1001	64.46							
	MEYER, MITCHELL L 77 HARRINGTON CIRCLE						6,257.20	.00	6,257.20		
609 34		ADDED 2018	1231	5,558.93	1,389.74	1,389.73					
	US BANK NATIONAL ASSOC 5 HASKELL LANE						.00	5,558.94	5,558.94		
610 12		OMT/ADD 2017		147.89							
	MACER, XAVIER T & ASHLEY 42 HASKELL LANE						6,346.93	.00	6,346.93		
611 4		ADDED 2018	1201	1,178.10	294.53	294.52					
	DAY, GRANT W 12 HEPBURN LANE						5,398.98	1,178.10	6,577.08		
611 23		ADDED 2018	0301	561.74	187.25	187.25					
	CASTILLO, A & CASTILLO-FAJARDO, D A 91 HAMPSHIRE LANE						5,523.82	749.00	6,272.82		
612 1		ADDED 2018	1201	1,072.78	268.20	268.19					
	AMANKONA, DANIEL 53 HAMPSHIRE LANE						5,679.52	1,072.78	6,752.30		
612 4		ADDED 2018	1201	1,568.20	392.05	392.05					
	JONES, TERECE 12 HARGROVE LANE						4,681.20	1,568.20	6,249.40		
613 3		ADDED 2018	0201	1,596.17	478.85	478.85					

2018 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 20 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 2018 TAXES	ADDED	CURR 2018 TAXES			
	FOREMAN, ANDREW 10 HANCOCK LANE						5,687.66	1,915.40	7,603.06			
613 17		ADDED 2018	1201	198.95	49.74	49.74						
	SARPONG, MAVIS & OSEI, ROSE 45 HARGROVE LANE						6,245.50	198.96	6,444.46			
613 27		ADDED 2018	0301	491.53	163.85	163.84						
	ALCANTRA, PAOLA M 11 HARGROVE LANE						6,038.75	655.38	6,694.13			
614 14		ADDED 2018	1231	7,029.60	1,757.40	1,757.40						
		OMT/ADD 2017		4,555.44								
	GREEN, FREDERICK & BEATRICE 59 HAWTHORNE LANE						7,029.60	7,029.60	14,059.20			
615 21		ADDED 2018	0701	429.11	257.47	257.46						
	ADRNJ INVESTMENTS LLC 15 HORNBLLENDE LANE						5,851.50	1,029.86	6,881.36			
615 25		ADDED 2018	0301	286.72	95.58	95.57						
	GALE, ASHLEY & SHARNICE 12 HOLYOKE LANE						5,843.36	382.30	6,225.66			
616 1		ADDED 2018	1201	421.31	105.33	105.33						
	OGUNTADE, LOLA 36 HOLYOKE LANE						8,457.37	421.32	8,878.69			
616 9		ADDED 2018	0601	454.47	227.24	227.23						
	MALIKA PROPERTIES LLC 64 HOLYOKE LANE						6,073.86	908.94	6,982.80			
616 18		ADDED 2018	0601	526.64	263.32	263.32						

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
	TREND HOMES LLC 15 HOPKINS LANE						5,968.53	1,053.28	7,021.81
618 14		ADDED 2018	0923	1,536.02	1,536.02	1,536.02			
	WYCLIFFE, MONIKA 72 HAWTHORNE LANE						.00	6,144.08	6,144.08
618 22		ADDED 2018	1201	678.77	169.70	169.69			
	ESTREMER, DANIELA 55 HEWLET LANE						5,988.04	678.78	6,666.82
625 38		ADDED 2018	0601	319.88	159.94	159.94			
	AIR HOMES LLC 1 HINSDALE LANE						5,902.21	639.76	6,541.97
626 3		ADDED 2018	0601	183.35	91.68	91.67			
	AGOSTO, ROBERT 11 HILLCREST LANE						6,409.34	366.70	6,776.04
626 13		ADDED 2018	0401	265.27	99.48	99.47			
	BARRETT, ALICIA & LUGO, CARLOS R II 39 HILLCREST LANE						7,470.42	397.90	7,868.32
626 19		ADDED 2018	0601	122.88	61.44	61.44			
	STEVENS, CRAIG & CRIBB, ANNETTE 59 HILLCREST LANE						6,046.55	245.76	6,292.31
631 12		ADDED 2018	1201	206.75	51.69	51.69			
	MARABLE, JIMMY AHMAD 102 HAZELWOOD CIRCLE						6,112.87	206.76	6,319.63
636 2		ADDED 2018	0301	693.40	231.14	231.13			
	CAMERON, TENILLE 62 HOLSTONE LANE						5,792.99	924.54	6,717.53

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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				
637 15		ADDED 2017	1001	32.23									
	WOOLFOLK, RICHARD R 33 HOLLIS LANE						7,349.48	.00	7,349.48				
639 22		ADDED 2018	0701	552.65	331.59	331.58							
	YMK HOLDINGS LLC 48 HOLIDAY LANE						6,081.66	1,326.34	7,408.00				
640 11		ADDED 2018	0501	179.76	77.05	77.04							
	JMZ INVESTMENT CLUB LLC 34 HOLTON LANE						5,703.26	308.18	6,011.44				
641 4		ADDED 2018	0201	1,102.03	330.61	330.61							
	BOYTER, KEVIN C 98 HOLBROOK LANE						4,486.15	1,322.44	5,808.59				
642 17		ADDED 2018	0301	315.98	105.33	105.33							
	LOWE, DAVE 25 HAMPTON LANE						6,241.60	421.32	6,662.92				
642 31		ADDED 2018	0401	925.82	347.19	347.19							
	KOZYRI, MARIA 40 HARRINGTON CIRCLE						5,726.67	1,388.76	7,115.43				
643 26		OMT/ADD 2017		1,483.62									
	YOUK, SOFIA S 108 HARRINGTON CIRCLE						6,105.07	.00	6,105.07				
644 10		ADDED 2018	0701	175.55	105.33	105.33							
	HORIZON RESIDENTIAL LOAN SERVICING 26 HAMPTON LANE						5,391.18	421.32	5,812.50				
703 4		ADDED 2018	0501	193.41	82.90	82.90							

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
	LYNN, CYNTHIA Y 93 GAFFNEY LANE						7,525.03	331.60	7,856.63
703 18		ADDED 2018	0427	561.74	210.66	210.65			
	HARRIS, FREDERICK 45 GAFFNEY LANE						5,722.77	842.62	6,565.39
703 47		ADDED 2018	1201	1,427.77	356.95	356.94			
	BARTHELEMY, ROSE KATHY 52 GAINSCOTT LANE						6,171.38	1,427.78	7,599.16
703 58		ADDED 2018	0601	516.88	258.45	258.44			
	TURNER HOMES LLC 88 GAINSCOTT LANE						6,545.88	1,033.78	7,579.66
705 22		ADDED 2018	0301	1,421.91	473.98	473.97			
	REYES, FRANKLIN RODRIGUEZ 41 GENERAL LANE						4,583.68	1,895.90	6,479.58
707 1		ADDED 2018	0401	462.93	173.60	173.59			
	DELAPAZ, JAVIER A & DEJESUS, J 1 GAINSCOTT LANE						6,436.65	694.38	7,131.03
707 10		ADDED 2018	0301	538.34	179.45	179.44			
	FRYAR, RANDOLPH & MARLO A 72 GARDENBROOK LANE						6,027.05	717.78	6,744.83
707 15		OMT/ADD 2017		108.07					
	KEVAL, NAHREEN AKBAR 88 GARDENBROOK LANE						6,350.83	.00	6,350.83
708 4		ADDED 2018	0601	120.93	60.47	60.46			
	BROWN, MICHAEL L & JUDITH M 12 GARRETT LANE						7,118.99	241.86	7,360.85

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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 TAXES	CURR 2018 TAXES			
710 14		ADDED 2018	0501	1,326.65	568.57	568.57						
	BROWN JR, GARY 49 GRANITE LANE						4,821.64	2,274.28	7,095.92			
711 6		ADDED 2018	0501	582.54	249.67	249.66						
	HUBNARAIN, PRAHALAD & CHANDRAWATTIE 34 GRANITE LANE						5,769.58	998.66	6,768.24			
714 15		ADDED 2018	0201	175.55	52.67	52.66						
	MET CAPITAL WILLINGBORO LLC 23 GABRIEL LANE						4,681.20	210.66	4,891.86			
717 23		ADDED 2018	0501	122.88	52.67	52.66						
	ROSENBERG, DAVID & FISHER, NANCY 39 GLENOLDEN LANE						5,406.79	210.66	5,617.45			
718 6		ADDED 2018	0201	1,189.81	356.95	356.94						
	POTTER JR, KEVIN & TIFFANY 30 GENTRY LANE						5,601.84	1,427.78	7,029.62			
718 17		ADDED 2018	1201	1,244.42	311.11	311.10						
	EDWARDS, ANDRE & GLADYS 15 GIMBLE LANE						5,824.19	1,244.42	7,068.61			
721 8		ADDED 2018	1201	319.88	79.97	79.97						
	HARCUM, MARCUS L 12 GRAMERCY LANE						5,539.42	319.88	5,859.30			
721 29		ADDED 2018	1201	74.12	18.53	18.53						
	BRADLEY, FELICE R 82 GRAMERCY LANE						6,062.15	74.12	6,136.27			
726 14		ADDED 2018	0601	13.65	6.83	6.83						



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
	DWYER, DANIEL JOSEPH TRUSTEE 26 GUNNER LANE						5,332.33	27.32	5,359.65
727 30		ADDED 2018	0701	544.50	326.71	326.71			
	MSA INVESTMENTS LLC 30 GRAYSON CIRCLE						4,380.82	1,306.84	5,687.66
727 35		ADDED 2018	1201	1,299.03	324.76	324.76			
	MILLARD, MATTHEW J 14 GRAYSON CIRCLE						5,016.69	1,299.04	6,315.73
727 85		ADDED 2018	0101	1,383.88	377.43	377.42			
	GRIER, JOEL T 18 GALLANT LANE						5,406.79	1,509.70	6,916.49
728 3		ADDED 2018	0401	306.89	115.08	115.08			
	SCHMIDT, KYLE A 57 GAYLORD CIRCLE						5,254.65	460.32	5,714.97
731 33		ADDED 2018	0301	596.85	198.95	198.95			
	JEANNOT, CARMENA 14 GALLAWAY LANE						6,307.92	795.80	7,103.72
732 2		OMT/ADD 2017		349.17					
	NORTEY, DENNIS N 10 GLORIA LANE						5,867.10	.00	5,867.10
734 4		ADDED 2018	0501	441.48	189.20	189.20			
	YMK HOLDINGS LLC 23 GALAXY LANE						5,301.46	756.80	6,058.26
734 7		OMT/ADD 2017		172.54					
	BROOKS, DORRIAN 11 GALAXY LANE						5,999.74	.00	5,999.74

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
734 10		ADDED 2018	0501	61.44	26.34	26.33			
	SHEIKH, MUZNA & BAJWA, TAHIR AHMED 153 GLENVIEW LANE						7,997.05	105.34	8,102.39
737 2		ADDED 2018	0201	552.65	165.80	165.79			
	MIRANDA, DANN K & LABRADOR, MARIA 74 GABRIEL LANE						6,019.24	663.18	6,682.42
737 27		ADDED 2018	0401	140.44	52.67	52.66			
	BRODIE, KEVIN T & RONETTE 154 GLENVIEW LANE						5,098.27	210.66	5,308.93
738 10		OMT/ADD 2017		28.44					
	SAGRISTA, MARISOL 34 GLOVER LANE						5,718.87	.00	5,718.87
801 38		OMT/ADD 2017		301.46					
	MCINTOSH, BRIAN L 42 ECHOHILL LANE						5,886.61	.00	5,886.61
801 81		OMT/ADD 2017		55.93					
	TRAVIS, NAIM M & ASHLEY LEWIS 56 ELMWOOD LANE						8,687.53	.00	8,687.53
802 9		ADDED 2018	0201	357.60	107.28	107.28			
	DEAS, JAMES E 33 EDMONT LANE						7,107.62	429.12	7,536.74
803 26		ADDED 2017	1001	91.65					
		ADDED 2018	1201	565.65	141.42	141.41			
	SPICER, RYAN & DENISE 107 ECHOHILL LANE						7,848.81	565.66	8,414.47

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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	
803 31		ADDED 2018	0701	160.92	96.55	96.55				
	IORDACHE, ION 50 EASTBROOK LANE						7,560.14	386.20	7,946.34	
804 11		ADDED 2018	0401	418.69	157.02	157.01				
	HARRIS, MAGNUS & VICTORIA B 51 ELMWOOD LANE						5,512.11	628.06	6,140.17	
805 11		OMITTED 2017		235.10						
	SAMUEL, TOM & ANGELA 7 ECHO LANE						6,120.67	.00	6,120.67	
805 102		ADDED 2018	0601	358.89	179.45	179.44				
	RAMA REALTY INVESTMENTS LLC 146 EAST RIVER DRIVE						6,935.98	717.78	7,653.76	
806 29		ADDED 2018	1201	331.59	82.90	82.90				
	MCCLAIN, JAZMIN S 41 EASTBROOK LANE						5,910.02	331.60	6,241.62	
811 37		OMT/ADD 2017		249.63						
	JACKSON, DEBRA A 171 EASTBROOK LANE						6,233.80	.00	6,233.80	
813 3		ADDED 2018	0201	809.46	242.84	242.84				
	WASHINGTON, JASMINE 32 EDDINGTON LANE						6,023.14	971.36	6,994.50	
813 21		ADDED 2018	0501	47.79	20.48	20.48				
	GREENWOOD, DOUGLAS & SANDERS, A 39 EMPIRE LANE						6,460.06	81.92	6,541.98	
814 40		ADDED 2018	1201	803.61	200.91	200.90				

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, NATHAN 68 EXTON LANE						5,773.48	803.62	6,577.10
814 46		OMT/ADD 2017		111.86					
	COOPER, GREGORY 48 EXTON LANE						6,534.18	.00	6,534.18
814 91		ADDED 2018	0604	3,286.59	1,643.30	1,643.30			
	STARR, LAWRENCE W & WOMACK, M Z 44 EDEN ROCK LANE						.00	6,573.20	6,573.20
815 14		ADDED 2018	0501	345.90	148.24	148.24			
	SMITH, LYNDIA M 69 EXTON LANE						6,452.25	592.96	7,045.21
818 26		ADDED 2018	0101	472.02	128.74	128.73			
	OQUENDO, FELIPE & MELITZA 15 EVERGREEN DRIVE						5,168.83	514.94	5,683.77
818 43		ADDED 2018	0401	902.42	338.42	338.41			
	ESTRELLA, ANA 31 EDGE LANE						6,042.65	1,353.66	7,396.31
819 9		ADDED 2018	0501	77.36	33.16	33.16			
	SCP-AMIR LLC 39 EAST STOKES ROAD						8,668.02	132.64	8,800.66
820 13		ADDED 2018	0601	298.43	149.22	149.21			
	GRASS MASTERS PROPERTIES LLC 41 ENDWELL LANE						6,151.88	596.86	6,748.74
820 15		ADDED 2018	0401	509.74	191.15	191.15			
	NWACHUKWU, KINGSLEY 49 ENDWELL LANE						5,984.13	764.60	6,748.73

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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 2018	ADDED	CURR 2018		
QUALIF							TAXES		TAXES		
821 7		ADDED 2018	0401	1,646.22	617.34	617.33					
	FEWELL, JUANITA 22 ENDWELL LANE						6,923.94	2,469.34	9,393.28		
821 16		ADDED 2018	0401	1,464.16	549.07	549.06					
	WILLINGBORO INVESTMENTS LLC 56 ENDWELL LANE						3,705.95	2,196.26	5,902.21		
821 60		ADDED 2018	0401	286.06	107.28	107.28					
	HARNETT, KIMBERLY A 49 EARNSHAW LANE						7,747.39	429.12	8,176.51		
823 16		ADDED 2018	0601	534.44	267.22	267.22					
	CHIN, NORMAN B & SOPHIA S 41 EASTGATE LANE						6,179.18	1,068.88	7,248.06		
824 21		ADDED 2018	0401	741.19	277.95	277.95					
	GOSS, MELINDA R & LAMPKIN, R W & L 1 EDGEWATER LANE						7,361.19	1,111.80	8,472.99		
826 4		ADDED 2017	1001	33.48							
		ADDED 2018	1201	206.75	51.69	51.69					
	MARTIN, KALIA & THOMAS, ANN 18 EDGEWATER LANE						7,372.89	206.76	7,579.65		
829 18		ADDED 2018	1201	409.61	102.41	102.40					
	SAVAGE, ADRIAN 16 EAGEN LANE						5,835.90	409.62	6,245.52		
833 74		ADDED 2018	0101	264.60	72.17	72.17					
	HOGAR COMMUNITY REINVESTMENT LLC 44 EMBER LANE						6,514.67	288.68	6,803.35		

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2018 TAXES	RESULTS*** ADDED TAXES	CURR 2018 TAXES
833 75		ADDED 2018	1201	721.69	180.43	180.42			
	WARD, JASON & ANDREA 48 EMBER LANE						6,186.99	721.70	6,908.69
833 84		ADDED 2018	0301	716.81	238.94	238.94			
	ADAMS, DESIREE 147 EDGE LANE						7,279.27	955.76	8,235.03
836 8		ADDED 2018	0401	434.30	162.87	162.87			
	DECARO, PATRICK T 134 EDGE LANE						6,900.87	651.48	7,552.35
837 3		ADDED 2018	1201	932.34	233.09	233.08			
	BERASTAIN, TAMMY 69 EVERGREEN DRIVE						6,210.39	932.34	7,142.73
837 46		ADDED 2018	0501	450.57	193.10	193.10			
	TULLOCH, HUNTLEY & EDWARDS, KENDRICK 36 ELDERBERRY LANE						5,808.59	772.40	6,580.99
838 3		ADDED 2018	0201	630.67	189.20	189.20			
	WOODY, SAMANTHA 55 ELDERBERRY LANE						5,808.59	756.80	6,565.39
840 38		ADDED 2018	0701	2,431.61	1,458.98	1,458.97			
	COOK, EVELYN S & LEWIS L 89 EMBER LANE						.00	5,835.90	5,835.90
840 44		ADDED 2018	1201	159.94	39.99	39.98			
	MAXX INVESTMENTS INC 111 EMBER LANE						6,050.45	159.94	6,210.39
842 12		OMT/ADD 2017		295.78					

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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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
	PARHAM FAMILY REVOC LIVING TRUST													
	59 EDISON LANE						7,041.31	.00	7,041.31					
902		ADDED		2,481.04	930.39	930.39								
42		2018	0419											
	WB PROPERTY GROUP LLC							3,721.56						
	81 ROCKLAND DRIVE						.00		3,721.56					
902		ADDED		260.08	195.05	195.05								
83		2018	0801											
	LKH HOLDING & MANAGEMENT CORP							780.20						
	19 RAMBLER COURT						3,077.89		3,858.09					
902		ADDED		95.57	40.96	40.96								
101		2018	0501											
	EDWARDS, MORRIS F & SONIA E							163.84						
	151 ROCKLAND DRIVE						3,850.29		4,014.13					
902		ADDED		70.22	23.41	23.40								
202		2018	0301											
	RILEY-FRANKS, JASMINE							93.62						
	3 ROBERTS PLACE						4,431.54		4,525.16					
904		ADDED		245.76	61.44	61.44								
75		2018	1201											
	DECLLET, MICHELLE							245.76						
	64 RITTENHOUSE DRIVE						4,193.58		4,439.34					
1003		ADDED		126.78	38.04	38.03								
57		2018	0201											
	THOMAS, JACQUELINE & CURTIS MITCHELL							152.14						
	67 NEW COACH LANE						7,649.86		7,802.00					
1003		ADDED		936.24	234.06	234.06								
76		2018	1201											
	LITTLES, VANESSA							936.24						
	27 NEW COACH PLACE						5,437.99		6,374.23					
1003		OMT/ADD		173.18										
79		2017												
	CRUZADO, FLORIDA & BRIAN							.00						
	15 NEW COACH PLACE						5,929.52		5,929.52					

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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					
1003 125		ADDED 2018	0501	359.56	154.09	154.09								
	THORNTON, TERINA 5 NORTHAMPTON DRIVE						6,179.18	616.36	6,795.54					
1009 50		ADDED 2017	1031	27.80										
	FULLER, CABELL 36 NORWICK LANE						6,237.70	.00	6,237.70					
1009 120		ADDED 2018	1201	46.81	11.71	11.70								
	ROSARIO, ALEXANDER 10 NORTHAMPTON DRIVE						5,601.84	46.82	5,648.66					
1015 6		ADDED 2018	1231	6,811.15	1,702.79	1,702.79								
		OMT/ADD 2017		2,206.94										
	FRIENDS OF CYRUS PROPERTIES II LLCO 35 NEVADA LANE						.00	6,811.16	6,811.16					
1018 7		ADDED 2018	1201	803.61	200.91	200.90								
	DECKER, JOHN & ASHLEY 68 NEW CASTLE LANE						5,984.13	803.62	6,787.75					
1020 59		ADDED 2018	1201	159.94	39.99	39.98								
	MET CAPITAL WILLINGBORO LLC 16 NEVADA LANE						5,656.45	159.94	5,816.39					
1021 10		ADDED 2018	0401	561.74	210.66	210.65								
	MAISTAR REALTY 101 NIAGARA LANE						6,237.70	842.62	7,080.32					
1021 22		ADDED 2018	1201	308.18	77.05	77.04								
	NEWTON, RICHARD 20 NIMITZ LANE						6,432.75	308.18	6,740.93					



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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		
1023 33		ADDED 2018	1201	854.32	213.58	213.58					
	KUMAR, AJAY & RAJINDER 32 NIAGARA LANE						6,210.39	854.32	7,064.71		
1101 2		ADDED 2018	1201	756.79	189.20	189.20					
	SAPP, DERRELL D 8 TURNER LANE						7,021.80	756.80	7,778.60		
1101 24		ADDED 2018	1201	963.55	240.89	240.89					
		OMT/ADD 2017		312.20							
	TURAY, PAULINE F 44 TYLER DRIVE						7,895.62	963.56	8,859.18		
1101 26		ADDED 2018	1201	670.97	167.75	167.74					
	DUKES, JOSEPH O & PAULETTE C 4 TREBING LANE						7,969.74	670.98	8,640.72		
1101 40		ADDED 2018	0501	418.69	179.45	179.44					
	MTGLO INVESTORS, LP 14 TREBING COURT						6,686.31	717.78	7,404.09		
1101 44		ADDED 2018	1201	686.58	171.65	171.64					
	MCFARLANE, MICHAEL & BADIA A 25 TREBING COURT						7,111.52	686.58	7,798.10		
1101 73		ADDED 2018	1201	234.06	58.52	58.51					
	ISAAC, WALTER L & BENNIE L 45 TWIN HILL DRIVE						6,007.20	234.06	6,241.26		
1102 3		ADDED 2018	0501	491.53	210.66	210.65					
	MEIKL & HINES HOMES, LLC 15 TYLER DRIVE						8,671.92	842.62	9,514.54		

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2018 TAXES	ADDED	CURR 2018 TAXES	
1108	2		ADDED 2018	1201	448.62	112.16	112.15						
		YOUNG, ROGER N III & FILICIA 30 TREMONT LANE								9,179.05	448.62	9,627.67	
1109	18		ADDED 2018	0701	468.12	280.88	280.87						
		HORIZON RESIDENTIAL LOAN SERVICING 76 TORRINGTON LANE								6,319.62	1,123.50	7,443.12	
1111	33		ADDED 2018	0401	442.10	165.80	165.79						
		MATTHEWS, ROBERT K 93 TRIANGLE LANE								6,971.09	663.18	7,634.27	
1112	9		ADDED 2018	0501	168.41	72.17	72.17						
		PANTUSO, JESSIC 22 TWILIGHT LANE								6,666.81	288.68	6,955.49	
1112	19		ADDED 2018	0501	325.42	139.46	139.46						
		REI PROPERTIES LLC 40 TIFFANY LANE								9,023.01	557.84	9,580.85	
1113	7		ADDED 2018	0301	324.76	108.26	108.25						
		SMITH, ROSEMARIE & EDWARD L III 61 TENNYSON LANE								8,527.59	433.02	8,960.61	
1115	2		ADDED 2018	0609	4,053.14	2,026.57	2,026.57						
		HOLDEN, ELMA 11 TIDEWATER LANE								.00	8,106.28	8,106.28	
1117	11		OMT/ADD 2017		38.87								
		CASEY, TAWANA & DICKERSON, ALMA 163 TWIN HILL DRIVE								6,717.52	.00	6,717.52	
1119	12		ADDED 2018	1201	635.86	158.97	158.96						

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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			
	ALMONTE, CESAR A 181 TIFFANY LANE						7,704.48	635.86	8,340.34			
1119 16		ADDED 2018	0401	691.76	259.42	259.42						
	ZAKIUDDIN, MOHAMMAD 16 TWIG LANE						5,586.23	1,037.68	6,623.91			
1130 3		ADDED 2018	1231	10,957.91	2,739.48	2,739.48						
	COOPER, ROBERT C & MARGARETHA 25 TRAYNOR LANE						.00	10,957.92	10,957.92			
1132 22		ADDED 2018	0101	936.90	255.52	255.51						
	YOUNG, JEFFREY J 10 TOBIN COURT						6,510.77	1,022.06	7,532.83			
1134 2		ADDED 2018	0501	138.80	59.49	59.49						
	WILLIAMS, DUDLEY A & SHELIA P 21 TULIP LANE						6,280.61	237.96	6,518.57			
1202 110		ADDED 2018	1201	1,419.96	354.99	354.99						
	TARBOX, BRAD & RACHEL 29 FLEETWOOD PLACE						5,301.46	1,419.96	6,721.42			
	DISTRICT TOTALS			297,077.55	81,628.36	81,627.18	1,630,942.10	326,511.08	1,957,453.18			