

2019 TAXING DISTRICT 05 BURLINGTON CITY		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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
2		ADDED		27.81							
3		2018	1114								
		ADDED		339.36	84.84	84.84					
		2019	1231								
	SCHNEGELSBERGER, CHRISTOPHER R								339.36		
	802 SALEM RD						5,620.36			5,959.72	
2		ADDED		453.75	113.44	113.44					
5		2019	1231								
		OMT/ADD		148.68							
		2018									
	SASAKI, BRAD T & SHAWNA M								453.76		
	822 SALEM RD						7,008.29			7,462.05	
19		ADDED		107.12							
20		2018	1105								
		ADDED		1,307.86	326.97	326.96					
		2019	1231								
	NUNEZ, IVAN A BONILLA								1,307.86		
	326 W UNION ST						5,204.75			6,512.61	
31		ADDED		6,749.01	2,024.71	2,024.70					
20		2019	0228								
	ARANDA, ABRAHAM								8,098.82		
	446 LOCUST AVE						.00			8,098.82	
36		ADDED		1,906.50	476.63	476.62					
7		2019	1231								
	ERDINO LLC								1,906.50		
	273 W ROUTE 130 S						14,108.10			16,014.60	
55		ADDED		373.67	93.42	93.42					
2.01		2019	1231								
		OMT/ADD		275.48							
		2018									
	ROSENBERG, NATHANIEL								373.68		
	807 WOODLAND AVE						4,895.89			5,269.57	
55		ADDED		19.04							
6		2018	1130								

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF		ADDED 2019									
	DILL, JESSE & LINDSAY 843 WOODLAND AVE		1231	232.59	58.15	58.15			232.60		
							4,674.74		4,907.34		
58		ADDED 2019	0920	57.20	57.20	57.19					
4											
	CORANDAN, CHARLES A JR ET UX 459 UHLER AVE						6,051.23	228.78	6,280.01		
58		ADDED 2019	1231	91.51	22.88	22.88					
29											
		OMT/ADD 2018		29.98							
	BOWEN, NANCY A 911 HIGHLAND AVE						4,998.84	91.52	5,090.36		
59		ADDED 2019	1231	327.92	81.98	81.98					
21											
		OMT/ADD 2018		188.04							
	AIS PROPERTIES LLC 921 SHADELAND AVE						5,380.14	327.92	5,708.06		
83		ADDED 2019	0123	199.23	54.34	54.33					
1											
	ROSAS, DAVID & MISTI 52 W FOURTH ST						7,179.88	217.34	7,397.22		
98		ADDED 2018	1005	78.07							
1											
		ADDED 2019	1231	476.63	119.16	119.16					
	ERBE, ERIC 1201 CHESTNUT ST						5,139.92	476.64	5,616.56		
102.01		ADDED 2019	1231	667.28	166.82	166.82					
3											
		OMT/ADD 2018		601.25							

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 2019 TAXES	ADDED	CURR 2019 TAXES
	AJANI, AHMED 148 GLENWOOD AVE						8,525.87	667.28	9,193.15
115 19		OMT/ADD 2018		1,499.20					
	BELLINGER, TYLER 211 PENN ST						3,660.48	.00	3,660.48
117 55		OMT/ADD 2018		1,292.12					
	DOVBear PROPERTY LLC 131 E UNION ST						5,258.13	.00	5,258.13
126 38		ADDED 2019	0920	46.71	46.71	46.71			
	DAR, SHEHZAD T 323 E UNION ST						5,559.35	186.84	5,746.19
131 29		ADDED 2019	0403	2,702.16	1,013.31	1,013.30			
	SCHOBERT, YASMINE M 326 ST MARY ST						.00	4,053.22	4,053.22
133 24		ADDED 2019	0329	1,584.30	528.10	528.10			
	BAKELY-COXE, SUSAN 309 STACY ST						.00	2,112.40	2,112.40
137 25		ADDED 2019	1220	2,634.78	658.70	658.69			
	MCCARTHY, RACHEL J 450 LAWRENCE ST						.00	2,634.78	2,634.78
156 5		ADDED 2019	1231	945.62	236.41	236.40			
		OMT/ADD 2018		619.66					
	CONNORS, SHERITA 20 BELMONT ST						4,995.03	945.62	5,940.65
206 29		ADDED 2018	1005	9.37					

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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 2019 TAXES	ADDED	CURR 2019 TAXES						
QUALIF		ADDED 2019													
	THILL, LELAND J JR ETUX 777 COLUMBUS RD		1231	57.20	14.30	14.30				57.20					
							5,400.87			5,458.07					
216		ADDED 2019	0702	3,654.11	2,192.48	2,192.47									
5.01															
	WINDING CREEK DEVEOPERS LLC 933 WILLOW ST						3,221.99			8,769.90					
										11,991.89					
216		ADDED 2019	0702	3,813.00	2,287.80	2,287.80									
5.02															
	WINDOING CREEK DEVELOPERS LLC 935 WILLOW ST						2,600.47			9,151.20					
										11,751.67					
220		ADDED 2019	0327	780.71	260.24	260.24									
3															
	HOCH, JESSIE & DUDEK, SARA F 775 JACKSONVILLE RD						9,349.48			1,040.96					
										10,390.44					
222		ADDED 2019	1231	1,277.36	319.34	319.34									
133															
		OMT/ADD 2018		523.15											
	KELEMEN, KENNETH M 916 MOONEY RD						3,771.06			1,277.36					
										5,048.42					
226		OMITTED 2019		26,729.13											
1.09															
	MATRIX BURL RIVER RD N URBAN RENEW 1101 E PEARL ST						.00			.00					
										.00					
229.04		ADDED 2019	0712	4,165.70	2,499.43	2,499.42									
5															
	BELLAMY, JAMES L & HEATHER 7 LYNN DR						9,747.69			9,997.70					
										19,745.39					
248		ADDED 2019	0211	2,319.56	695.88	695.87									
20															
	STEWART, UGOADA R 949 VALENTINE RD						4,606.10			2,783.50					
										7,389.60					

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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 2019	ADDED	CURR 2019			
QUALIF		YEAR					TAXES		TAXES			
249		ADDED		309.81	309.81	309.81						
18		2019	0929									
	HOGAR COMMUNITY REINVESTMENT LLC								1,239.24			
	423 FLANDERS RD						4,392.58			5,631.82		

	DISTRICT TOTALS			69,621.63	14,743.05	14,742.94			58,971.98			
							141,351.24			200,323.22		