

2019 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 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														
5.01		ADDED		39,952.73	9,988.19	9,988.18								
13.02		2019	1201											
	WILLINGBORO ASSOCIATES, LLC													
	ROUTE 130						173,556.45		39,952.74	213,509.19				
16		ADDED		17,017.29	7,293.14	7,293.13								
7		2019	0530											
	ABCO FEDERAL CREDIT UNION													
	26 CREEKVIEW ROAD						.00		29,172.54	29,172.54				
106		ADDED		554.19	237.51	237.51								
27		2019	0501											
	FUTECH INVESTMENTS LLC													
	97 SHAWMONT LANE						6,693.90		950.04	7,643.94				
107		ADDED		503.51	377.63	377.62								
9		2019	0801											
	EASTER REAL ESTATE LLC													
	30 SHERWOOD LANE						5,358.30		1,510.50	6,868.80				
107		ADDED		405.45	101.37	101.36								
11		2019	1201											
	THOMAS, ANTHONY W													
	36 SHERWOOD LANE						5,819.40		405.46	6,224.86				
107		ADDED		220.41										
42		2018	1001											
		ADDED		1,347.53	336.89	336.88								
		2019	1201											
	WISE, ARRON C													
	15 SHEFFIELD DRIVE						4,182.13		1,347.54	5,529.67				
111		ADDED		626.06	268.32	268.31								
14		2019	0501											
	PACIFIC NORTH LLC													
	45 SNOWFLOWER LANE						4,805.78		1,073.26	5,879.04				
114		ADDED		113.61	48.70	48.69								
9		2019	0501											
	WILLIAMS, JESSIE & DENISE													
	26 SOUTHAMPTON DRIVE						4,984.65		194.78	5,179.43				

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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 2019	ADDED	CURR 2019			
QUALIF							TAXES		TAXES			
119		ADDED		1,514.48	378.62	378.62						
7		2019	1201									
	SHAH, MASOOMA R & KHAMIS, SYED											
	27 STONEHAVEN LANE						5,775.68	1,514.48	7,290.16			
119		ADDED		566.44	339.87	339.86						
11		2019	0701									
	DREAM HOUSE PROPERTY MGMT LLC											
	41 STONEHAVEN LANE						4,622.93	1,359.46	5,982.39			
121		ADDED		2,416.80	604.20	604.20						
2		2019	1201									
	COLEMAN, RODNEA E											
	8 STERLING LANE						5,644.50	2,416.80	8,061.30			
124		ADDED		1,578.08	394.52	394.52						
9		2019	1201									
	CHESTERFIELD, RAY A											
	29 SPINDLETOP LANE						5,095.95	1,578.08	6,674.03			
124		ADDED		580.35	145.09	145.09						
16		2019	1201									
		OMT/ADD		142.39								
		2018										
	HENRY, CAMILLE											
	5 SPINDLETOP LANE						5,334.45	580.36	5,914.81			
125		ADDED		75.53	18.89	18.88						
6		2019	1201									
	SIMMONS-GRAHAM, NICHOLE											
	126 SOMERSET DRIVE						5,612.70	75.54	5,688.24			
128		ADDED		533.64	177.89	177.88						
12		2019	0301									
	WHITE, CONSTANCE M											
	55 SANDSTONE LANE						5,759.78	711.54	6,471.32			
129		ADDED		1,071.26	292.17	292.16						
2		2019	0101									
	FOREST ESTATES LLC											
	21 STAFFORD LANE						4,825.65	1,168.66	5,994.31			

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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		
129		ADDED		473.03	118.26	118.26					
13		2019	1201								
	AFANADOR, MARIANO & MORALES, BARBARA Y							473.04			
	14 SPRINGFIELD LANE						5,382.15		5,855.19		
131		ADDED		229.50							
9		2018	1001								
		ADDED		1,403.18	350.80	350.79					
		2019	1201								
	VARNADO, ATHENA K							1,403.18			
	205 SOMERSET DRIVE						4,976.70		6,379.88		
202		ADDED		667.80	250.43	250.42					
3		2019	0401								
	50 BELHURST LLC							1,001.70			
	50 BELHURST LANE						6,825.08		7,826.78		
207		OMT/ADD		509.08							
17		2018									
	DARKO, EMMA							.00			
	60 BUTTERCUP LANE						7,198.73		7,198.73		
208		ADDED		492.90	123.23	123.22					
3		2019	1201								
	RIVERA, JOSE M & FIGUEROA, ABIGAIL							492.90			
	10 BLOOMFIELD LANE						6,069.83		6,562.73		
209		ADDED		610.16	305.09	305.08					
5		2019	0601								
	HEISER, ANGELA							1,220.34			
	5 BLOOMFIELD LANE						6,157.28		7,377.62		
211		ADDED		553.84	207.70	207.69					
3		2019	0401								
	SON, DUNG T							830.78			
	29 BENTLY LANE						5,179.43		6,010.21		
213		ADDED		946.05	354.77	354.77					
8		2019	0401								
	GATE ONE INC							1,419.08			
	26 BOLTON LANE						4,646.78		6,065.86		

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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***			PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
LOT#	PROPERTY LOCATION													
QUALIF														
213		ADDED		504.83	126.21	126.21								
20		2019	1201											
	ZAPIEN, ENRIQUE RAMIREZ													
	64 BOLTON LANE									6,578.63	504.84	7,083.47		
215		ADDED		32,078.25	9,623.48	9,623.47								
28		2019	0208											
	COMMISSIONED 2 SERVE INTL CHURCH IN													
	200 SUNSET ROAD									.00	38,493.90	38,493.90		
218		ADDED		3,735.51	1,245.17	1,245.17								
4		2019	0301											
	MAYES, WILLIAM P & BILLIE JO													
	10 BIRDSEYE LANE									.00	4,980.68	4,980.68		
218		OMT/ADD		661.22										
18		2018												
	STIMPHIL, MELANIE													
	21 BLACKWELL LANE									8,947.73	.00	8,947.73		
220		ADDED		1,139.51	341.85	341.85								
4		2019	0201											
	WOODEN, ALAN & JAZLYNE													
	10 BUXMONT LANE									5,449.73	1,367.40	6,817.13		
221		ADDED		164.51										
8		2018	1001											
		ADDED		1,005.68	251.42	251.42								
		2019	1201											
	COLLADO, NELSON & HALL, SANDRA L													
	30 BUTTONBUSH LANE									5,890.95	1,005.68	6,896.63		
222		ADDED		182.85	45.72	45.71								
25		2019	1201											
	GLASS, MARIELISA													
	91 BUCKINGHAM DRIVE									5,199.30	182.86	5,382.16		
222		ADDED		2,285.63	571.41	571.41								
39		2019	1201											
	DOMINGUES, JONATHAN P & JONES, B M													
	59 BARTLETT LANE									5,044.28	2,285.64	7,329.92		

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
222		ADDED		126.78							
41		2018	1001								
		ADDED		775.13	193.79	193.78					
		2019	1201								
	MONTENEGRO, ROGER & PAULINO, ASHLEY							775.14			
	80 BROOKLAWN DRIVE						4,678.58		5,453.72		
223		ADDED		220.29	132.17	132.17					
31		2019	0701								
	BLACK INDIGO LLC							528.68			
	25 BUCKNELL LANE						5,608.73		6,137.41		
224		ADDED		1,401.19	467.07	467.06					
7		2019	0316								
	OJI, DAVID O							1,868.26			
	24 BRUNSWICK LANE						3,975.00		5,843.26		
224		ADDED		280.56	120.25	120.24					
10		2019	0501								
	GRILLI, JOSEPH							480.98			
	34 BRUNSWICK LANE						4,575.23		5,056.21		
224		ADDED		854.63	256.39	256.39					
15		2019	0201								
	MCINNIS, EBONY S							1,025.56			
	48 BRUNSWICK LANE						4,726.28		5,751.84		
225		ADDED		369.36	221.61	221.61					
9		2019	0701								
	NDTCO BRIAN DEMARCHI IRA							886.44			
	30 BEAVERDALE LANE						6,304.35		7,190.79		
227		ADDED		52.99	19.88	19.87					
19		2019	0401								
	91 MELBOURNE LLC							79.50			
	35 BIRCHWOOD LANE						6,360.00		6,439.50		
231		ADDED		717.49	358.75	358.74					
24		2019	0601								
	CHENG INVESTMENT LLC							1,434.98			
	63 BARNWELL DRIVE						5,501.40		6,936.38		

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
233		ADDED		131.35							
10		2018	1001								
		ADDED		802.95	200.74	200.74					
		2019	1201								
	LOWE, LATOYAH							802.96			
	32 BAYBERRY LANE						6,133.43		6,936.39		
235		ADDED		505.14	303.10	303.09					
19		2019	0701								
	TIMELY PROPERTY SOLUTIONS LLC							1,212.38			
	62 BALLAD LANE						4,881.30		6,093.68		
241		ADDED		1,391.25	347.82	347.81					
8		2019	1201								
	ABDO, REDA A							1,391.26			
	24 BELMONT LANE						2,981.25		4,372.51		
241		ADDED		531.97	145.09	145.09					
25		2019	0101								
	DELVONE HOLDINGS LLC							580.36			
	17 BARRINGTON LANE						6,662.10		7,242.46		
243		ADDED		798.98	199.75	199.74					
29		2019	1201								
	EVERETT, PAMELA M & ALVARADO, MYRA							798.98			
	45 BELMONT LANE						5,660.40		6,459.38		
245		ADDED		858.60	214.65	214.65					
15		2019	1201								
	PACIFIC NORTH LLC							858.60			
	47 BARKER LANE						5,429.85		6,288.45		
246		ADDED		647.93	161.99	161.98					
8		2019	1201								
		OMT/ADD		158.97							
		2018									
	FRANKLIN, GURNIE & FRANKLIN, TALAND							647.94			
	19 BANCROFT LANE						6,801.23		7,449.17		
303		ADDED		1,606.58	481.97	481.97					
7		2019	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 2019 TAXES	ADDED	CURR 2019 TAXES								
QUALIF																	
	TORRES, LYDIA 23 PENNANT LANE						9,277.65	.00	9,277.65								
316		ADDED		59.18													
11		2018	1001														
	CAMERON, ROCHELLE 36 PLACID LANE						7,242.45	.00	7,242.45								
317		ADDED		989.78	247.45	247.44											
6		2019	1201														
	BROOKS, ROY G JR & PAMELA R 20 PEBBLE LANE						7,465.05	989.78	8,454.83								
319		ADDED		654.56	245.46	245.46											
9		2019	0428														
	TRAN, HIEU 50 PINAFORE LANE						5,922.75	981.84	6,904.59								
322		ADDED		695.63	173.91	173.91											
8		2019	1201														
	MICHEL, JOSEPH 28 POPLAR LANE						6,522.98	695.64	7,218.62								
322		ADDED		544.58	136.15	136.14											
15		2019	1201														
	FAROOQUI, JAMIL 29 PINAFORE LANE						5,103.90	544.58	5,648.48								
327		ADDED		279.58													
61		2018	1001														
		ADDED		1,709.25	427.32	427.31											
		2019	1201														
	BAFFOUR, KWAME T 184 PENNYPACKER DRIVE						6,701.85	1,709.26	8,411.11								
329		ADDED		1,978.56	539.61	539.61											
18		2019	0101														
	CANDYA, DANIEL NEIL 67 PENNYPACKER DRIVE						6,638.25	2,158.44	8,796.69								
329		ADDED		609.49	182.85	182.85											
24		2019	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 2019 TAXES	ADDED	CURR 2019 TAXES		
	RICHARDSON, KATHLEEN V 57 PALFREY LANE						4,424.18	731.40	5,155.58		
330 7		ADDED 2019	1201	1,772.85	443.22	443.21					
	PURNELL, MAMIE W 24 PEACHFIELD LANE						5,362.28	1,772.86	7,135.14		
333 28		ADDED 2019	0501	806.93	345.83	345.82					
	COSTELLO, ADRIANA 25 PATRIOT LANE						4,746.15	1,383.30	6,129.45		
334 33		ADDED 2019	0401	882.45	330.92	330.92					
	SUNRISE PROPERTIES OF NJ LLC 21 PERENNIAL LANE						5,791.58	1,323.68	7,115.26		
334 40		ADDED 2019	0401	930.15	348.81	348.81					
	LASHER, STEPHEN T & JOY AMBER 130 PLUMTREE LANE						5,847.23	1,395.24	7,242.47		
403 11		ADDED 2019	0501	315.34	135.15	135.15					
	BRUCE, SELVIN & KAREN 54 WOODHAVEN LANE						8,252.10	540.60	8,792.70		
409 1		ADDED 2019	1201	445.20	111.30	111.30					
	MARVEL, DONALD & TROSTER, MARY ANN 150 COUNTRY CLUB ROAD						8,796.68	445.20	9,241.88		
410 15		ADDED 2019	0601	403.46	201.74	201.73					
	HORIZON RESIDENTIAL LOAN SERVICING 89 COUNTRY CLUB ROAD						6,880.73	806.94	7,687.67		
411 6		ADDED 2019	1201	1,363.43	340.86	340.86					
	GARVIN, BERNARD L 29 CLUB RIDGE LANE						8,454.83	1,363.44	9,818.27		

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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 2019 TAXES ADDED CURR 2019 TAXES				
412 18	GLADDEN, DARRYL R III & LATEISHA S 24 CROSSWICK PLACE	ADDED 2019	1201	425.33	106.34	106.33	7,270.28	425.34	7,695.62		
415 22	A E TALLEY CONSTRUCTION LLC 151 CLUB HOUSE DRIVE	ADDED 2019	0401	341.85	128.20	128.19	9,869.93	512.78	10,382.71		
421 37	BORRAS, WILHEM & ELAINE V 69 CLEARWATER DRIVE	ADDED 2019	1201	1,991.48	497.87	497.87	8,967.60	1,991.48	10,959.08		
505 21	TURNER, LINDA Y & BRYANT & SMALL, Q 63 MONTCLAIR LANE	ADDED 2019	1201	771.15	192.79	192.79	7,035.75	771.16	7,806.91		
506 4	TORRES-VARGAS, EDGARDO 18 MONTCLAIR LANE	ADDED 2019	0501	957.66	410.42	410.42	4,531.50	1,641.68	6,173.18		
506 32	STEIN, RENATO & BURGOS, ORLANDO 15 MOSSHILL LANE	ADDED 2019	0601	870.53	435.27	435.26	5,445.75	1,741.06	7,186.81		
507 8	CAMPOS, NANCY C & EDWARD RAMON 40 MONTROSE LANE	OMT/ADD 2018		258.75			6,622.35	.00	6,622.35		
508 10	GREEN, GERARD H JR 32 MOSSHILL LANE	ADDED 2019	0301	1,141.82	380.61	380.61	5,211.23	1,522.44	6,733.67		
510 29		ADDED 2019	0801	596.25	447.19	447.19					

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
	UNITY HOME PROPERTIES LLC 167 MILLBROOK DRIVE						5,584.88	1,788.76	7,373.64
515 14		ADDED 2019	0501	665.49	285.21	285.21			
	CENZO DEVELOPMENT LLC 46 MARSHAL LANE						6,320.25	1,140.84	7,461.09
515 28		ADDED 2019	1201	2,635.43	658.86	658.86			
	MONTAGUE, RADEEAH 7 MARINER LANE						4,539.45	2,635.44	7,174.89
517 48		ADDED 2019	0401	1,367.40	512.78	512.77			
	HARVEY, KENLEY & EPPS, CRYSTAL J 9 MIDVALE LANE						6,578.63	2,051.10	8,629.73
518 13		ADDED 2019	1201	1,315.73	328.94	328.93			
	GODLEWSKA, EWELINA 93 MANOR LANE						5,727.98	1,315.74	7,043.72
520 7		ADDED 2019	0501	953.01	408.44	408.43			
	ETC EQUITIES LLC 20 MELROSE LANE						4,726.28	1,633.74	6,360.02
520 25		ADDED 2019	1201	2,074.95	518.74	518.74			
	JEFFERIES, KEISHA 21 MINIATURE LANE						7,087.43	2,074.96	9,162.39
521 7		ADDED 2019	0401	651.90	244.47	244.46			
	SIERRA, ROSE M 20 MEDLEY LANE						5,572.95	977.86	6,550.81
523 42		ADDED 2019	0301	1,374.36	458.12	458.12			
	UMOH, UBONG & SHRONDA 106 MIDDLEBURY LANE						6,145.35	1,832.48	7,977.83

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 2019 TAXES	ADDED	CURR 2019 TAXES
529 25		ADDED 2019	0601	647.93	323.97	323.96			
	HILL JR, RUSSELL & HILL, CHRISTINA 83 MELVILLE LANE						5,791.58	1,295.86	7,087.44
529 27		ADDED 2019	1201	950.03	237.51	237.51			
	HERNANDEZ, JAYVIN J & SAMANTHA N 89 MELVILLE LANE						5,314.58	950.04	6,264.62
532 7		ADDED 2019	0601	636.00	318.00	318.00			
	SUNRISE HOLDINGS OF NJ LLC 24 MYRTLEWOOD LANE						4,471.88	1,272.00	5,743.88
533 6		ADDED 2019	1201	1,454.85	363.72	363.71			
		OMT/ADD 2018		356.94					
	ROSA, NATASHA 40 MESSENGER LANE						5,982.38	1,454.86	7,437.24
535 21		ADDED 2019	0501	992.44	425.33	425.32			
	DELRIO, ARTURO & MACIAS-RABANO, R S 10 MEDALLION LANE						5,382.58	1,701.30	7,083.88
536 35		ADDED 2018	1001	247.71					
		ADDED 2019	1201	1,514.48	378.62	378.62			
	SOLIS, JOSE ANTONIO 61 MEDFORD LANE						7,214.63	1,514.48	8,729.11
537 10		ADDED 2018	1001	238.62					
		ADDED 2019	1201	1,458.83	364.71	364.71			
	WVS CONSTRUCTION LLC 36 MEDFORD LANE						5,286.75	1,458.84	6,745.59

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
541 38		ADDED 2019	0501	554.19	237.51	237.51					
	HILL, CHARLES H & JACQUELINE Y 41 MELBOURNE LANE						6,058.33	950.04	7,008.37		
544 35		ADDED 2019	1201	874.50	218.63	218.62					
		OMT/ADD 2018		500.62							
	LEHUQUET, ROBERT & TAQUASIA 18 MINSTREL LANE						5,533.63	874.50	6,408.13		
544.01 38.51		ADDED 2019	0401	651.90	244.47	244.46					
	MAZ ENTERPRISE MARKETING LLC 8 DERRY DRIVE						7,274.25	977.86	8,252.11		
602 4		ADDED 2019	0801	349.80	262.35	262.35					
	TREND HOMES LLC 60 HAMILTON LANE						5,779.65	1,049.40	6,829.05		
604 28		ADDED 2019	0601	264.34	132.17	132.17					
	SPITZ, TIMOTHY P C/O IMANI 11 HANCOCK LANE						6,153.30	528.68	6,681.98		
608 128		ADDED 2019	1201	1,375.35	343.84	343.84					
	APONTE, CINTHIA & MIGUEL 71 HARRINGTON CIRCLE						6,161.25	1,375.36	7,536.61		
611 28		ADDED 2019	0101	1,774.52	483.96	483.96					
	GAUD, RICARDO L & GENEVA 73 HAMPSHIRE LANE						5,449.73	1,935.84	7,385.57		
611 29		ADDED 2019	0101	593.94	161.99	161.98					
	KASFELDT, CORWYN 2 HAWTHORNE LANE						7,182.83	647.94	7,830.77		

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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											
612 15		ADDED 2019	0601	341.85	170.93	170.92					
	US BANK NA 50 HARGROVE LANE						6,153.30	683.70	6,837.00		
612 28		ADDED 2018	1001	338.10							
	MCNEIL, ERICA 11 HAWTHORNE LANE						8,148.75	.00	8,148.75		
613 4		ADDED 2019	1201	695.63	173.91	173.91					
	FOXWORTH, SATHARA & FLAGG, JAROD 14 HANCOCK LANE						5,076.08	695.64	5,771.72		
614 17		ADDED 2019	0501	646.93	277.26	277.26					
	GRACE DEVELOPMENT LLC 45 HOPEWELL LANE						5,501.40	1,109.04	6,610.44		
615 9		ADDED 2019	1201	1,605.90	401.48	401.47					
	JACKSON, ERIC 28 HOPKINS LANE						6,574.65	1,605.90	8,180.55		
616 4		ADDED 2019	0201	1,341.56	402.47	402.47					
	SMILEY, GLENDA W 48 HOLYOKE LANE						6,177.15	1,609.88	7,787.03		
619 20		ADDED 2019	0101	1,544.96	421.35	421.35					
	DESIR, JESSICA 21 HEATH LANE						5,565.00	1,685.40	7,250.40		
620 22		ADDED 2018	1101	80.95							
	GONZALEZ-RIVERA, GISELLMARY & ET AL 45 HENDERSON LANE						6,157.28	.00	6,157.28		
624 5		ADDED 2019	0101	710.53	193.79	193.78					

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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 2019 TAXES	ADDED	CURR 2019 TAXES		
	BARR, NAIA 18 HINSDALE LANE						8,132.85	775.14	8,907.99		
625 22		ADDED 2019	0201	1,165.99	349.80	349.80					
	MERCADANTE, EMILY R 57 HINSDALE LANE						5,445.75	1,399.20	6,844.95		
626 3		ADDED 2019	0201	450.49	135.15	135.15					
	STRAIGHT, JERMAINE A 11 HILLCREST LANE						6,904.58	540.60	7,445.18		
626 11		ADDED 2019	0401	463.76	173.91	173.91					
	NEW DIRECTION TRUST COMPANY 33 HILLCREST LANE						8,248.13	695.64	8,943.77		
629 10		ADDED 2019	0301	587.31	195.77	195.77					
	AREVALO, ANTONIO 166 HAZELWOOD CIRCLE						6,073.80	783.08	6,856.88		
630 15		ADDED 2019	1201	1,609.88	402.47	402.47					
	THOMPSON, MERLIN A 135 HAZELWOOD CIRCLE						7,512.75	1,609.88	9,122.63		
630 22		ADDED 2019	0301	321.98	107.33	107.32					
	TALWAR, SATVIK 99 HAZELWOOD CIRCLE						5,947.03	429.30	6,376.33		
631 11		ADDED 2019	0301	509.79	169.94	169.93					
	BARRETT, LASHONDA 98 HAZELWOOD CIRCLE						6,141.38	679.74	6,821.12		
632 6		ADDED 2019	1201	1,637.70	409.43	409.42					
	VJA REALTY LLC 6 HAWKINS LANE						5,632.58	1,637.70	7,270.28		

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
634 8		ADDED 2019	1201	226.58	56.65	56.64			
	GOODEN, OMAIRA 32 HELM TURN						6,292.43	226.58	6,519.01
635 7		ADDED 2019	0701	109.31	65.59	65.59			
	WILLIAMS, TODD 26 HANOVER LANE						4,034.63	262.36	4,296.99
640 2		ADDED 2019	0301	727.43	242.48	242.47			
	DINARDI, MICHAEL 6 HOLTON LANE						6,181.13	969.90	7,151.03
643 8		ADDED 2019	1201	1,590.00	397.50	397.50			
	GONZALEZ, CLAUDIA & ET AL 138 HARRINGTON CIRCLE						6,105.60	1,590.00	7,695.60
643 15		ADDED 2019	0301	643.95	214.65	214.65			
	NELSON, LINDA M 8 HARWICK LANE						7,413.38	858.60	8,271.98
643 19		ADDED 2019	1201	818.85	204.72	204.71			
	BETHEA, DONALD R JR & MARSHALL, A S 24 HARWICK LANE						6,280.50	818.86	7,099.36
644 1		ADDED 2019	0201	516.75	155.03	155.02			
	JOHNSON, LOUISETTE & FRANLIN, C M 56 HAMPTON LANE						6,916.50	620.10	7,536.60
701 3		ADDED 2019	1201	1,900.05	475.02	475.01			
	HESS, CAROL 9 GARLAND LANE						5,409.98	1,900.06	7,310.04
702 27		ADDED 2019	0501	697.93	299.12	299.12			

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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 2019	ADDED	CURR 2019		
QUALIF							TAXES	TAXES	TAXES		
	PACIFIC NORTH LLC 10 GAFFNEY LANE						6,113.55	1,196.48	7,310.03		
703 53		OMT/ADD 2018		933.31							
	DUPREY, JOSE A 70 GAINSCOTT LANE						7,135.13	.00	7,135.13		
705 23		OMT/ADD 2018		555.23							
	PIERRE-LOUIS, YARLIE & GUENS 37 GENERAL LANE						7,596.23	.00	7,596.23		
707 9		ADDED 2019	1201	552.53	138.14	138.13					
		OMT/ADD 2018		135.56							
	ELLERBE, JAMES C JR & ANGELA 6 GABLE WAY						8,065.28	552.54	8,617.82		
708 18		ADDED 2019	0401	805.61	302.10	302.10					
	PAYNE, DORA S 14 GLOBE LANE						5,521.28	1,208.40	6,729.68		
709 19		ADDED 2019	0701	322.97	193.79	193.78					
	SCP-AMIR LLC 35 GLOBE LANE						6,566.70	775.14	7,341.84		
714 19		ADDED 2019	0215	960.64	288.19	288.19					
	YEBOAH, SOLOMON N Y & MELISSA 7 GABRIEL LANE						6,844.95	1,152.76	7,997.71		
718 19		ADDED 2019	0601	194.78	97.39	97.39					
	MALIKA PROPERTIES LLC 7 GIMBLE LANE						6,745.58	389.56	7,135.14		
723 6		ADDED 2019	0701	223.59	134.16	134.16					

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
	EASTERN REAL ESTATE LLC													
	11 GRIFFIN LANE						5,990.33	536.64	6,526.97					
727		OMT/ADD		594.24										
53		2018												
	GRUEL, ADAM													
	22 GARRISON CIRCLE						7,031.78	.00	7,031.78					
728		ADDED		888.09	380.61	380.61								
7		2019	0501											
	IORDACHE, ION													
	31 GAYLORD CIRCLE						6,817.13	1,522.44	8,339.57					
731		ADDED		644.63	276.27	276.26								
44		2019	0501											
	GOLD, SCOTT & MAZAL													
	56 GALLAWAY LANE						4,897.20	1,105.06	6,002.26					
732		ADDED		890.40	222.60	222.60								
1		2019	1201											
	ESAW, KEVIN J & ANGELA M													
	19 GALLAWAY LANE						7,663.80	890.40	8,554.20					
733		ADDED		707.55	265.34	265.33								
7		2019	0401											
	VAUGHNDOT INVESTMENTS LLC													
	133 GLENVIEW LANE						6,204.98	1,061.34	7,266.32					
736		OMT/ADD		154.09										
11		2018												
	WARDY, EDWARD													
	21 GOODWIN LANE						6,976.13	.00	6,976.13					
738		ADDED		1,007.66	335.89	335.89								
14		2019	0301											
	LITTLE, MICHELE													
	50 GLOVER LANE						5,274.83	1,343.56	6,618.39					
801		ADDED		251.61										
56		2018	1001											
	READMOND, KATHERINE A & RUNNER, J													
	18 ECHO LANE						7,075.50	.00	7,075.50					

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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 2019	ADDED	CURR 2019								
QUALIF							TAXES		TAXES								
801		ADDED		500.85	125.22	125.21											
70		2019	1201														
		OMT/ADD		163.84													
		2018															
	HOLMES, SR GEORGE M & CHARLENE P																
	16 ELMWOOD COURT						8,291.85	500.86	8,792.71								
801		ADDED		307.07	102.36	102.36											
83		2019	0301														
	PHELPS, FAHMAH																
	996 GARFIELD DRIVE						10,303.20	409.44	10,712.64								
805		ADDED		397.50	238.50	238.50											
8		2019	0701														
	WALSH, ROBERT J JR & MONICA A																
	17 ECHO LANE						5,656.43	954.00	6,610.43								
805		ADDED		1,168.65	292.17	292.16											
25		2019	1201														
		OMT/ADD		286.72													
		2018															
	MCCURRY, DAVON																
	116 EASTBROOK LANE						5,731.95	1,168.66	6,900.61								
805		ADDED		772.14	330.92	330.92											
94		2019	0501														
	KOUSAR, FARZANA																
	120 EAST RIVER DRIVE						6,594.53	1,323.68	7,918.21								
807		ADDED		652.58	195.77	195.77											
16		2019	0201														
	MORALES, MARIO R																
	8 EAST COURT						5,922.75	783.08	6,705.83								
809		ADDED		53.64													
16		2018	1101														
		ADDED		655.88	163.97	163.97											
		2019	1201														
	CHURCH, AQILA E																
	24 EMERALD LANE						7,310.03	655.88	7,965.91								

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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											
809 17		ADDED 2019	1201	1,363.43	340.86	340.86					
	CABLE, CAREY L SR & ANNA 20 EMERALD LANE						5,489.48	1,363.44	6,852.92		
811 29		ADDED 2019	0301	339.86	113.29	113.29					
	OWNERMAKERSNJ LLC 48 ENFIELD LANE						7,202.70	453.16	7,655.86		
812 3		ADDED 2019	0401	241.16	90.44	90.43					
	DATEV PROPERTIES LLC 15 ENFIELD LANE						6,097.65	361.74	6,459.39		
815 11		ADDED 2019	0501	554.19	237.51	237.51					
	KEYSTONE REODELING INVESTMENTS LLC 61 EXTON LANE						5,624.63	950.04	6,574.67		
816 10		OMT/ADD 2018		59.80							
	HEREDIA, YOCASTA ROSA DE & CARLOS 44 ENDERLY LANE						7,592.25	.00	7,592.25		
820 8		ADDED 2019	0101	1,023.88	279.25	279.24					
	GIBSON, ANGELA S & HARVEY J JR 25 ENDWELL LANE						6,336.15	1,116.98	7,453.13		
824 16		ADDED 2019	0401	349.80	131.18	131.17					
	QUARLES, PERNELL J & NIKOL N 17 EDGEWATER LANE						6,801.23	524.70	7,325.93		
825 9		ADDED 2019	0401	434.59	162.98	162.97					
	HUNTER, WALISA T 44 ENTER TURN						5,771.70	651.90	6,423.60		
826 1		ADDED 2019	0301	1,249.14	416.39	416.38					

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
	AVYAR HOLDINGS LLC 139 EAST RIVER DRIVE						7,099.35	1,665.54	8,764.89					
827		ADDED		619.42	168.94	168.94								
14		2019	0101											
	PETTY, SADIQA A 53 EASTERN LANE						5,918.78	675.76	6,594.54					
830		ADDED		536.63	134.16	134.16								
2		2019	1201											
	DOWLING, ROSE M 28 EASTERN LANE						7,310.03	536.64	7,846.67					
832		ADDED		333.90	143.10	143.10								
28		2019	0501											
	G T ESTATES 23 EDGELY PLACE						6,431.98	572.40	7,004.38					
833		ADDED		370.99	159.00	159.00								
19		2019	0501											
	MODUGNO, JOHN A 51 EDGELY LANE						6,224.85	636.00	6,860.85					
833		ADDED		453.15	113.29	113.29								
26		2019	1201											
	GRUBBS, DAVID C & DOMINIQUE L 29 EDGELY LANE						8,264.03	453.16	8,717.19					
833		ADDED		433.28	216.64	216.64								
31		2019	0601											
	11 EDGELY LLC 11 EDGELY LANE						6,868.80	866.56	7,735.36					
833		ADDED		600.23	150.06	150.06								
36		2019	1201											
	JNC PROPERTY SOLUTIONS LLC 8 EXECUTIVE LANE						6,006.23	600.24	6,606.47					
834		OMT/ADD		137.82										
1		2018												
	TYUS, BROCK 5 EXECUTIVE LANE						8,097.08	.00	8,097.08					

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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 2019 TAXES ADDED CURR 2019 TAXES					
836 15		ADDED 2019	0501	825.49	353.78	353.77						
	130 MAIN LLC 110 EDGE LANE						5,692.20	1,415.10 7,107.30				
837 47		ADDED 2019	0301	757.24	252.42	252.41						
	TAYLOR, JAMES A & COFIELD, SEKENA M 34 ELDERBERRY LANE						5,962.50	1,009.66 6,972.16				
901 43		ADDED 2019	0101	182.17	49.69	49.69						
	56 ROCKLAND NJ LLC 56 ROCKLAND DRIVE						4,022.70	198.76 4,221.46				
901 45		ADDED 2019	0401	265.01	99.38	99.37						
	JOHNSON, SARAH 60 ROCKLAND DRIVE						4,793.85	397.50 5,191.35				
901 109		ADDED 2019	1201	795.00	198.75	198.75						
	HUBBARD, ALICIA J 4 ROXBOROUGH PLACE						4,269.15	795.00 5,064.15				
905 12		OMT/ADD 2018		217.17								
	FLOWERS, BRETT 6 REGENT COURT						5,155.58	.00 5,155.58				
905 18		ADDED 2019	1201	1,347.53	336.89	336.88						
		OMT/ADD 2018		330.61								
	GOMEZ, ERNIE 12 REGENT COURT						3,378.75	1,347.54 4,726.29				
905 28		ADDED 2019	0601	125.21	62.61	62.61						
	LEEVILLE LLC 63 ROCKLAND DRIVE						3,883.58	250.44 4,134.02				

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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 PREV 2019 TAXES ADDED		RESULTS*** CURR 2019 TAXES		
1003 1	PICO ASSETS, LLC 4 NEEDLEPOINT LANE	ADDED 2019	0401	424.01	159.00	159.00	7,023.83	636.00	7,659.83		
1003 5	RAY, MACK C 20 NEEDLEPOINT LANE	ADDED 2019	0129	5,902.88	1,609.88	1,609.87	.00	6,439.50	6,439.50		
1003 20	CROSS COUNTRY EQUITY LLC 5 NELSON COURT	ADDED 2019	1201	572.40	143.10	143.10	5,700.15	572.40	6,272.55		
1003 64	CUADRA, PEDRO E III 43 NEW COACH LANE	ADDED 2019	0715	3,078.96	1,847.39	1,847.38	.00	7,389.54	7,389.54		
1007 7	MACK-WILLIAMS, HOPE 23 NEW POND LANE	ADDED 2019	0101	757.91	206.70	206.70	6,125.48	826.80	6,952.28		
1009 2	AVYAR HOLDINGS LLC 5 NEPTUNE LANE	ADDED 2019	0401	752.59	282.23	282.22	6,348.08	1,128.90	7,476.98		
1009 77	JEAN-FRANCOIS, DESTIN & MARIE 54 NEWPORT LANE	ADDED 2019	1201	1,884.15	471.04	471.04	6,113.55	1,884.16	7,997.71		
1009 79	TREND HOMES LLC 48 NEWPORT LANE	ADDED 2019	0501	524.02	224.59	224.59	7,031.78	898.36	7,930.14		
1009 93		ADDED 2019	0201	957.30	287.20	287.19					

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
	PULLIN, TAHIRAH 6 NEWPORT LANE						5,596.80	1,148.78	6,745.58
1009 100		ADDED 2018	1031	997.37					
	HAYGOOD, GREGORY 36 NORWOOD LANE						6,097.65	.00	6,097.65
1013 5		ADDED 2019	1201	2,607.60	651.90	651.90			
	HARVEY, ALVIN D & KAREN V 38 NEPTUNE LANE						3,982.95	2,607.60	6,590.55
1022 1		ADDED 2019	0301	1,338.58	446.20	446.19			
	BARTEE, ELEASE L & YOUNG, HAKIM A 151 NIAGARA LANE						7,147.05	1,784.78	8,931.83
1101 1		ADDED 2019	0601	353.78	176.89	176.89			
	BURLINGTON HOME SERVICES LLC 4 TURNER LANE						6,606.45	707.56	7,314.01
1102 2		ADDED 2018	1001	198.95					
		ADDED 2019	1201	1,216.35	304.09	304.09			
	BOUYER, PEGGY 11 TYLER DRIVE						6,896.63	1,216.36	8,112.99
1107 2		ADDED 2019	0701	639.30	383.59	383.59			
	28 MEADOWLARK LLC 36 TERRELL LANE						8,927.85	1,534.36	10,462.21
1108 5		ADDED 2019	0301	542.59	180.87	180.86			
	OPPORTUNITIES UNLIMITED REALTY LLP 14 TREMONT LANE						8,196.45	723.46	8,919.91
1117 17		ADDED 2019	0701	566.44	339.87	339.86			

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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 2019 TAXES	ADDED	CURR 2019 TAXES					
	LASALLE BANK 25 TIMBER LANE						8,303.78	1,359.46	9,663.24					
1119 26		ADDED 2019	0101	2,404.88	655.88	655.87								
	WILKERSON, RAMONA 42 TWIG LANE						8,244.15	2,623.50	10,867.65					
1120 2		ADDED 2019	0101	324.28	88.45	88.44								
	CHIN, NORMAN 9 TALLWOOD LANE						8,856.30	353.78	9,210.08					
1122 12		ADDED 2019	1201	3,203.85	800.97	800.96								
		OMT/ADD 2018		1,048.08										
	RICHARDS, D & LEONARD-RICHARDS, L A 46 TWIN HILL DRIVE						5,088.00	3,203.86	8,291.86					
1130 4		ADDED 2019	0601	242.48	121.24	121.24								
	BSC EQUITIES LLC 21 TRAYNOR LANE						7,628.03	484.96	8,112.99					
1130 7		ADDED 2019	0501	616.80	264.34	264.34								
	JACK & MARIE MULDER ENTERPRISES LLC 245 TIFFANY LANE						8,256.08	1,057.36	9,313.44					
1131 24		ADDED 2019	0501	220.29	94.41	94.41								
	MCCARTHY, KERRY & CHAMPAGNIE, S 15 TEMPO LANE						6,777.38	377.64	7,155.02					
1132 12		ADDED 2019	1201	298.13	74.54	74.53								
	YOMBA, HERVE A & KOANANG, ANGELINE 63 TALLWOOD LANE						6,491.18	298.14	6,789.32					
1134 7		ADDED 2019	1201	417.38	104.35	104.34								

2019 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 27	
											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		OMT/ADD													
		2018		102.40											
	JOHNSON, DONCHELL L 43 TULIP LANE						7,862.55	417.38	8,279.93						
1134		ADDED 2019	0401	757.91	284.22	284.21									
13															
	KONE, BRAHIMA 24 TRESPOTT LANE						6,817.13	1,136.86	7,953.99						
1301		ADDED 2019	0501	830.10	355.77	355.76									
3															
	AVYAR HOLDINGS LLC 18 SANDAL LANE						6,304.35	1,423.06	7,727.41						
	DISTRICT TOTALS			285,616.87	83,297.97	83,297.04	1,442,017.78	333,190.02	1,775,207.80						