

2017 TAXING DISTRICT 19 MAPLE SHADE TWP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 1 COUNTY 03 BURLINGTON	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2017 TAXES ADDED CURR 2017 TAXES				
1.04 114		ADDED 2017	0803	265.28	198.95	198.95					
	FG PROPERTY RESTORATION LLC 44 LANCI RD						5,695.31	795.80		6,491.11	
1.08 13		ADDED 2017	1231	6.74	1.69	1.68					
	RODRIGUEZ, JOSE & ERICA E 38 MERION LANE						4,349.88	6.74		4,356.62	
1.10 25		ADDED 2017	0803	28.09	21.08	21.07					
	SILVERLINING DEVELOPMENT GROUP LLC 14 KENT AVE						4,953.47	84.30		5,037.77	
1.10 39		ADDED 2017	0308	83.46	27.82	27.82					
	DIFRANK, ROBERT & SUSAN M 47 CAMBRIDGE CIR						4,440.92	111.28		4,552.20	
1.12 3.04		ADDED 2017	0103	2,676.79	730.04	730.04					
	SCOTT, GUY A 308A COLLINS LANE						5,206.37	2,920.16		8,126.53	
1.14 7		ADDED 2017	0522	381.61	163.55	163.54					
	MCDERMOTT, JAMES 7 E ROLAND AVE						5,321.02	654.18		5,975.20	
5 2.02		ADDED 2017	0728	1,496.33	897.80	897.79					
	BLACK, ROBERT E JR 1125 FERNWOOD AVE						5,813.33	3,591.18		9,404.51	
8 7.01		ADDED 2017	0223	6,597.89	1,979.37	1,979.36					
	GUCKIN, JOSEPH M & BISAGA, BROOKE 204 ORCHARD AVE						1,793.90	7,917.46		9,711.36	
8 7.03		ADDED 2017	0223	6,752.43	2,025.73	2,025.73					

2017 TAXING DISTRICT 19 MAPLE SHADE 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 2	
											COUNTY 03		BURLINGTON	
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2017 TAXES		CURR 2017 TAXES	
QUALIF		PROPERTY LOCATION	ADDED 2017					ADDED					ADDED	
		COYLE, ALLEN M 914 GREENWOOD AVE		1231	30.35	7.59	7.59				1,841.11	8,133.28		9,974.39
12			ADDED 2016	1031	65.88									
16			ADDED 2017	1231	401.27	100.32	100.32							
		HERRMANN, JEFFREY T & FUREY, MARISA 16 W GERMANTOWN AVE									5,010.79	401.28		5,412.07
13			ADDED 2017	0207	101.16	30.35	30.35							
13														
		HAAK, JANE MARIE 443 MELROSE AVE									3,375.37	121.40		3,496.77
14			ADDED 2017	0131	3,684.48	1,004.86	1,004.85							
4														
		FG PROPERTY RESTORATION, LLC 407 N COLES AVE									.00	4,019.42		4,019.42
14			ADDED 2017	0830	238.30	178.72	178.71							
16														
		GUARINO INVESTMENTS, LLC 216 W GERMANTOWN AVE									4,059.89	714.86		4,774.75
20			ADDED 2017	1231	273.13	68.29	68.28							
1.04														
		CRUGNALE, DANIELLE & WHITED, MARC 103 N COLES AVE									5,685.19	273.14		5,958.33
21			ADDED 2017	0404	5,707.68	2,140.38	2,140.38							
1.02														
		MCCARTHY, SEAN & PETRUZZELLI, DIANA 270 W LINWOOD AVE									1,696.12	8,561.52		10,257.64
25			ADDED 2017	1231	50.58	12.65	12.64							
15														
		GIDEN, LAWRENCE A & KATHRYN L 517 W MAIN ST									5,668.33	50.58		5,718.91

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 2017 TAXES	ADDED	CURR 2017 TAXES
28 2.01		ADDED 2017	0425	5,040.03	1,890.01	1,890.00			
	KRANEFELD, BENJAMIN & SMITH, THERESA 515 BEECHWOOD AVE						1,632.05	7,560.02	9,192.07
28 2.04		ADDED 2017	1219	7,560.02	1,890.01	1,890.00			
	ROZENBERG, RACHAEL R 514 LAURELTON AVE						1,672.51	7,560.02	9,232.53
28 4.01		ADDED 2017	0427	490.05	183.78	183.77			
	LITTLETON, ARLIE P & BARBARA E 511 BEECHWOOD AVE						5,064.74	735.10	5,799.84
31 1.02		ADDED 2017	0630	143.31	71.66	71.65			
	BURTON, FLAVIA S 524 GLENDALE AVE						9,080.80	286.62	9,367.42
31 6		ADDED 2017	1231	111.28	27.82	27.82			
		OMT/ADD 2016		27.41					
	SCHAFER, SEAN P 509 GREENWOOD AVE						4,248.72	111.28	4,360.00
33 3		ADDED 2017	0430	159.60	59.86	59.85			
	NOLAN, THOMAS P III & MCCONNELL, J R 311 E WOODLAWN AVE						4,663.48	239.42	4,902.90
38 3.02		ADDED 2017	0721	2,880.26	1,728.15	1,728.15			
	HUMENIK, MICHAEL 120 BEECHWOOD AVE						1,692.74	6,912.60	8,605.34
39 3.01		ADDED 2016	1102	14.95					
		ADDED 2017	1231	182.09	45.53	45.52			

2017 TAXING DISTRICT 19 MAPLE SHADE 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 4 COUNTY 03 BURLINGTON
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2017 TAXES	ADDED TAXES	CURR 2017 TAXES	
	TROMMELEN, ROBERT C & CATHERINE F 337 LINCOLN AVE						5,813.33	182.10	5,995.43	
44 4.02		ADDED 2017	0526	66.87	28.67	28.66				
	BRIGHT, JARED R & CHASITY M 304 N FELLOWSHIP RD						8,989.28	114.66	9,103.94	
45 3		ADDED 2017	0828	863.23	647.43	647.42				
		ADDED 2017	1231	124.76	31.19	31.19				
	SOFTIC, KEMCO 207 E PARK AVE						4,859.05	2,714.46	7,573.51	
47 15		ADDED 2017	0630	207.38	103.69	103.69				
	ELLIS, LEO T & CAROL M 201 E LINWOOD AVE						6,474.24	414.76	6,889.00	
49 23		ADDED 2017	0331	397.05	132.35	132.35				
	ERIC SHRADER TRUST 27 E LINWOOD AVE						7,876.99	529.40	8,406.39	
51 13		ADDED 2017	1231	252.90	63.23	63.22				
		OMT/ADD 2016		62.29						
	CONSTANTINE ARTHUR S & MARYANN 116 N FORKLANDING RD						4,623.01	252.90	4,875.91	
52 7		ADDED 2016	1117	28.80						
		ADDED 2017	1231	350.69	87.68	87.67				
	RIPON, IMTAJ A & CHAUNG, NINA 30 E LINWOOD AVE						6,383.20	350.70	6,733.90	
54 1		ADDED 2016	1031	76.41						

2017 TAXING DISTRICT 19 MAPLE SHADE 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	COMP	DUE	DUE	DUE	****TAX CONSOLIDATION RESULTS****				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017		
QUALIF							TAXES	TAXES	TAXES		
		ADDED 2017	1231	465.34	116.34	116.33					
	TIERI, JOHN A & MARGARET B 200 E LINWOOD AVE						7,556.65	465.34	8,021.99		
56		ADDED 2017	0630	55.64	27.82	27.82					
12											
	BROSMAN, PAUL D & TAMMY A 27 N POPLAR AVE						4,865.80	111.28	4,977.08		
57		ADDED 2017	1219	7,246.43	1,811.61	1,811.61					
14.04											
	SOLON, ERIC T & LYNNMARIE E 22 N POPLAR AVE						1,412.87	7,246.44	8,659.31		
57		ADDED 2017	0606	3,528.80	1,764.40	1,764.40					
14.05											
	CHEN, LIANG 26 N POPLAR AVE						1,412.87	7,057.60	8,470.47		
57		ADDED 2017	0711	2,857.77	1,714.67	1,714.66					
14.06											
	ARABA, FUNMI-JOY 30 N POPLAR AVE						1,412.87	6,858.66	8,271.53		
57		ADDED 2017	0330	3,940.18	1,313.40	1,313.39					
14.07											
	SLACK, MARCIA 34 N POPLAR AVE						1,412.87	5,253.58	6,666.45		
57		ADDED 2017	0412	463.08	173.66	173.66					
14.10											
	SOTO, SOBEIDA & OLIVERA, ERIC 35 N MAPLE AVE						8,470.46	694.64	9,165.10		
58		ADDED 2017	1231	74.18	18.55	18.54					
9											
	JOFFE, MICHAEL W JR & SHAW, DANIELLE 34 N MAPLE AVE						5,712.17	74.18	5,786.35		
58		ADDED 2017	0509	300.95	128.98	128.98					
10											

2017 TAXING DISTRICT 19 MAPLE SHADE 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 6 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 2017 TAXES	ADDED	CURR 2017 TAXES			
QUALIF												
	DANKO, MICHAEL 30 N MAPLE AVE						4,548.83	515.92	5,064.75			
64		ADDED		426.83	182.93	182.93						
16		2017	0516									
	DUFFY, JESSICA M 30 N LIPPINCOTT AVE						4,070.00	731.72	4,801.72			
65		ADDED		999.22	428.25	428.24						
10		2017	0509									
	CASSIDY, MATTHEW 33 N CLINTON AVE						5,496.36	1,712.98	7,209.34			
66		ADDED		337.20	168.60	168.60						
2.02		2017	0630									
	ROBINSON, DARNELL & MELISSA A 429 STILES AVE						5,732.40	674.40	6,406.80			
75		ADDED		101.16	25.29	25.29						
2		2017	1231									
		OMT/ADD		41.53								
		2016										
	URZI, CHRISTOPHER D & STEPHANIE 416 STILES AVE						8,669.41	101.16	8,770.57			
75		ADDED		236.04	59.01	59.01						
6		2017	1231									
	SMITH, KENNETH III & CASALE, MARY 402 STILES AVE						5,226.60	236.04	5,462.64			
76		ADDED		129.25	77.56	77.55						
1		2017	0731									
	ADEBO, WILLIAM E & LAWAL, ABIOLA 306 MECRAY LANE						5,965.07	310.22	6,275.29			
77		ADDED		379.35	126.45	126.45						
11		2017	0328									
	SAM ARTHUR HOLDINGS, LLC 508 E LINWOOD AVE						18,761.81	505.80	19,267.61			
85		ADDED		886.84	221.71	221.71						
14		2017	1231									

2017 TAXING DISTRICT 19 MAPLE SHADE 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 7 COUNTY 03 BURLINGTON	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES
		OMT/ADD 2016		218.42							
	EGNER, ANTHONY & KATHLEEN 61 N HOLLY AVE								5,600.89	886.84	6,487.73
86 25		ADDED 2017	1231	876.72	219.18	219.18					
	MCCAFFERY, BARRY J & JENNIFER L 54 N HOLLY AVE								4,474.64	876.72	5,351.36
87 28		ADDED 2017	1231	512.54	128.14	128.13					
	MERKLE, M E & IAPALUCCI, M S & J L 419 E MAIN ST								8,507.56	512.54	9,020.10
88 11		ADDED 2017	0726	99.74	59.86	59.85					
	WALTHER, ANTHONY T 319 ELM AVE								6,845.16	239.42	7,084.58
93 10.03		ADDED 2017	0620	3,415.84	1,707.92	1,707.92					
	KENSLER, MATHEW E & MICHELLE L 284 SPRUCE AVE								1,611.82	6,831.68	8,443.50
98 6		ADDED 2017	0731	1,756.24	1,053.75	1,053.75					
	MEYER, MATTHEW & LUPINETTI, ALYSON 114-120 S FELLOWSHIP RD								6,744.00	4,215.00	10,959.00
98 11.03		ADDED 2017	0105	948.95	258.80	258.80					
	WESSNER, KURT JR & LEIMKUHLE, LAUREN 135 S POPLAR AVE								5,236.72	1,035.20	6,271.92
98 14.03		ADDED 2017	0505	422.92	181.25	181.24					
	KUTCH, MARY L & STIEBER, KENNETH 431 E MILL RD								5,344.62	724.98	6,069.60
104 1		ADDED 2017	1231	805.91	201.48	201.48					

2017 TAXING DISTRICT 19 MAPLE SHADE 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 8	
								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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
	MCGOWAN, SUSAN 304 S FORKLANDING RD						5,223.23	805.92	6,029.15		
105		ADDED		406.90	152.59	152.58					
2		2017	0427								
	SENICK, PAUL D 58 THOMAS AVE						5,253.58	610.34	5,863.92		
106		ADDED		458.59	114.65	114.65					
5		2017	1231								
	QUITO,PAUL & MOGROVEJO,ADRIANA D T 240 S FORKLANDING RD						4,801.73	458.60	5,260.33		
107		ADDED		237.46	142.47	142.47					
1.03		2017	0731								
	HORIZON RESIDENTIAL LOAN SERVICING 215 S LIPPINCOTT AVE						4,676.96	569.88	5,246.84		
107		ADDED		152.85	57.33	57.32					
4.01		2017	0413								
	MACHALICA, STEVEN J & DEBORAH J 14 W GRADWELL AVE						7,792.69	229.30	8,021.99		
108		ADDED		158.48	39.62	39.62					
9		2017	1231								
		OMT/ADD		117.10							
	MCGUIRE, WILLIAM A & LINDA J 104 S FORKLANDING RD						4,909.63	158.48	5,068.11		
109		ADDED		500.74	250.37	250.37					
5		2017	0615								
	MCCUE, EDWARD & STEPHANIE 119 S FORKLANDING RD						5,192.88	1,001.48	6,194.36		
113		ADDED		3,119.67	1,337.00	1,337.00					
6.04		2017	0510								
	MONTANO, GERARDO ALEXANDRO SILVA 15 E MILL RD						.00	5,348.00	5,348.00		
115		ADDED		1,797.28	449.32	449.32					
1		2017	1231								

2017 TAXING DISTRICT 19 MAPLE SHADE 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 9 COUNTY 03 BURLINGTON	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2017 TAXES ADDED CURR 2017 TAXES				
		OMT/ADD 2016		442.66							
	LINDSEY, WILLIAM M JR 312 W MAIN ST							5,513.22	1,797.28		7,310.50
115 10		ADDED 2017	1231	316.97	79.25	79.24					
		OMT/ADD 2016		78.07							
	MCDOWEL, JOANNE M 41 S COLES AVE							5,698.68	316.98		6,015.66
116 8		ADDED 2017	0725	9.85	5.90	5.90					
	GULLO, JAMES R & CYNTHIA L 27 S CLINTON AVE							4,258.84	23.60		4,282.44
116 55		ADDED 2017	0406	786.79	295.05	295.05					
	SHEA, KEVIN J 20 S TERRACE AVE							3,968.84	1,180.20		5,149.04
117.01 15.01		ADDED 2017	1231	347.32	86.83	86.83					
	MILLER, FREDERICK J 12 S LIPPINCOTT AVE							5,223.23	347.32		5,570.55
120 18		ADDED 2016	1108	71.69							
		ADDED 2017	1231	873.35	218.34	218.34					
	KOVATICH, CHRYSTINA A 118 S LIPPINCOTT AVE							6,244.94	873.36		7,118.30
121 9.03		ADDED 2016	1017	12.72							
		ADDED 2017	1231	77.56	19.39	19.39					
	TIGHE, GLENN F & LOIS 223 S CLINTON AVE							8,776.84	77.56		8,854.40

2017 TAXING DISTRICT 19 MAPLE SHADE 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 10 COUNTY 03 BURLINGTON		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2017 TAXES	ADDED	CURR 2017 TAXES				
122 1		ADDED 2017	0217	843.00	252.90	252.90							
	RANCANI, ELIZABETH 204 S CLINTON AVE						5,779.61	1,011.60	6,791.21				
123 3.01		ADDED 2017	1231	232.67	58.17	58.17							
	PFEIFFER, MICHAEL 130 THOMAS AVE						6,096.58	232.68	6,329.26				
127 1		ADDED 2017	0906	843.00	843.00	843.00							
	TOWNSHIP OF MAPLE SHADE 16 MARGARET AVE						.00	3,372.00	3,372.00				
128 1.01		ADDED 2016	1130	455.68									
	MARY T MCDONNELL IO TRUST % THOMAS 43 S LIPPINCOTT AVE						5,550.31	.00	5,550.31				
128 13		ADDED 2017	0119	123.65	33.72	33.72							
	HIMCHAK, WILLIAM A & KATHLEEN A 56 S FORKLANDING RD						4,515.11	134.88	4,649.99				
129.02 3		ADDED 2017	0228	632.25	189.68	189.67							
	PERAZA, OMAR A & CACERES, SAMANTHA 2 GAINOR AVE						5,155.79	758.70	5,914.49				
129.04 14		ADDED 2017	0630	976.19	488.10	488.10							
	JANSON, MINDY S & BRIAN K 3 GAINOR AVE						3,776.64	1,952.40	5,729.04				
129.04 18		ADDED 2017	0504	55.06	23.61	23.60							
	HOOVER, MARYANNE & FRANCIS E 11 GAINOR AVE						4,805.10	94.42	4,899.52				
129.05 10		ADDED 2017	0430	289.99	108.75	108.75							

2017 TAXING DISTRICT 19 MAPLE SHADE 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 11 COUNTY 03 BURLINGTON	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES	
	BURKE, MICHAEL 28 FARNSWORTH AVE								3,729.43	435.00	4,164.43	
129.07 34		ADDED 2017	0530	1,201.85	515.08	515.07						
	HAMILTON, DOUGLAS H 31 WOODBINE AVE								5,031.02	2,060.30	7,091.32	
129.08 14		ADDED 2017	1231	252.90	63.23	63.22						
	JAY, MICHAEL & MATTHEW D 16 WOODBINE AVE								4,771.38	252.90	5,024.28	
129.12 14		ADDED 2017	0531	454.38	194.74	194.73						
	MAZELLA-INZERILLO, ANTHONY 68 W WOODCREST AVE								5,054.63	778.94	5,833.57	
129.12 15		ADDED 2017	0630	45.52	22.76	22.76						
	NAZELROD, KEITH A & LYNETTE 70 W WOODCREST AVE								5,387.98	91.04	5,479.02	
129.13 34		ADDED 2017	0303	96.10	32.04	32.03						
	ALEXANDER, JENNIFER 81 W WOODCREST AVE								4,929.86	128.14	5,058.00	
139 7.04		ADDED 2017	1231	1,315.08	328.77	328.77						
	MURRAY, DONALD P III 407 ALEXANDER AVE								4,623.01	1,315.08	5,938.09	
140 2.02		ADDED 2017	1231	91.04	22.76	22.76						
		OMT/ADD 2016		22.42								
	HARRIS, CHRISTOPHER & KRISTA 424 CUTLER AVE								5,250.20	91.04	5,341.24	
142 1		ADDED 2017	1231	293.36	73.34	73.34						

2017 TAXING DISTRICT 19 MAPLE SHADE 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 12 COUNTY 03 BURLINGTON	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2017 TAXES	ADDED	CURR 2017 TAXES
		OMT/ADD 2016		72.25							
	MCCOTTER, JOSEPH P & PATRICIA G 210 W MILL RD								5,462.64	293.36	5,756.00
142 5.01		ADDED 2017	0227	890.78	267.23	267.23					
	WARNER, SHAUN & SHERBA, SAMUEL 576 BUTTONWOOD AVE								5,749.26	1,068.92	6,818.18
142 13		ADDED 2017	1231	596.84	149.21	149.21					
		OMT/ADD 2016		147.00							
	NEWMAN, MICHAEL P & CHRISTINE M 511 ALEXANDER AVE								9,141.49	596.84	9,738.33
144 11.02		ADDED 2017	1231	357.43	89.36	89.36					
		OMT/ADD 2016		88.03							
	HOLMES, VERONICA 130 W MILL RD								7,209.34	357.44	7,566.78
144 18		ADDED 2017	0216	4,608.41	1,382.52	1,382.52					
		ADDED 2017	1230	33,303.05	8,325.77	8,325.76					
	VP 38 REALTY LLC 461 ROUTE 38 WEST								32,034.00	38,833.14	70,867.14
145 2		ADDED 2017	0930	96.10	96.11	96.10					
	SCHAEFFER, STEPHEN 552 S FORKLANDING RD								7,971.41	384.42	8,355.83
150 12		ADDED 2017	0228	500.17	150.06	150.05					
	RUSH, THOMAS N & STEPHANIE S 27 S BOULEVARD AVE								4,494.88	600.22	5,095.10

2017 TAXING DISTRICT 19 MAPLE SHADE 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 13 COUNTY 03 BURLINGTON	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2017 TAXES	ADDED	CURR 2017 TAXES		
162 16		ADDED 2017	0731	229.03	137.41	137.41								
	SCUDERI, FRANK A JR & JANEEN M 245 S FELLOWSHIP RD									4,360.00	549.64	4,909.64		
163 6		ADDED 2017	0430	164.12	61.54	61.54								
	SPRENKEL, JEFFREY L JR 14 E MILL RD									4,757.89	246.16	5,004.05		
164 22.01		ADDED 2017	1231	225.92	56.48	56.48								
		OMT/ADD 2016		74.18										
	POLIS, MICHAEL 570 SUNSET AVE									6,096.58	225.92	6,322.50		
164 22.02		ADDED 2017	0206	5,695.88	1,708.76	1,708.76								
	LAQUITARA, PETER & BONNIE 566 SUNSET AVE									1,686.00	6,835.04	8,521.04		
170 10		ADDED 2017	0124	200.90	54.80	54.79								
	SCHAFER, BRIAN R & MICHELLE A 343 S MAPLE AVE									5,688.56	219.18	5,907.74		
172 4.05		ADDED 2017	0516	1,966.99	843.00	843.00								
	AMERCO REAL ESTATE CO 119 - 121 E KINGS HWY									151,740.00	3,372.00	155,112.00		
172.03 1 CU128		ADDED 2017	0630	227.61	113.81	113.80								
	FRANCO, KEVIN 115 E KINGS HWY UNIT #128									3,149.45	455.22	3,604.67		
172.03 1 CU147		ADDED 2017	1231	70.81	17.71	17.70								
	ZERA, DENISE M 115 E KINGS HWY UNIT #147									3,297.82	70.82	3,368.64		

2017 TAXING DISTRICT 19 MAPLE SHADE TWP		ADDED / OMITTED		BILLING			AUDIT TRAIL			PAGE 14 COUNTY 03 BURLINGTON	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2017 TAXES ADDED		CURR 2017 TAXES		
172.03 1 CU185	MESSINA, MICHAEL J & GRACE 115 E KINGS HWY UNIT #185	ADDED 2017	0413	204.58	76.72	76.71		306.86	3,604.68		
172.03 1 CU212	WURTENBERG, KYLE 115 E KINGS HWY UNIT #212	ADDED 2017	0131	108.17	29.51	29.50		118.02	3,648.50		
172.03 1 CU224	MAGEDOFF, KARI 115 E KINGS HWY UNIT #224	ADDED 2017	0228	356.86	107.06	107.06		428.24	3,918.26		
172.03 1 CU233	SAENZ, JOSEPH 115 E KINGS HWY UNIT #233	ADDED 2017	0228	342.83	102.85	102.84		411.38	3,860.94		
172.03 1 CU280	KOBLISCHEK, MANDY & SANTOS, PEDRO 115 E KINGS HWY UNIT #280	ADDED 2017	0630	118.02	59.01	59.01		236.04	3,604.67		
172.03 1 CU289	SPOLTER, MARGARET A 115 E KINGS HWY UNIT #289	ADDED 2017	0731	158.75	95.26	95.26		381.04	3,354.67		
172.03 1 CU331	GIUNTA, CHARLES 115 E KINGS HWY UNIT #331	ADDED 2017	0731	158.75	95.26	95.26		381.04	3,604.67		
172.03 1 CU382	GIUNTA, CHARLES 115 E KINGS HWY UNIT #382	ADDED 2017	0630	190.52	95.26	95.26		381.04	3,604.67		
173.04 10		ADDED 2016	1013	8,305.00							

194	ADDED	674.40	168.60	168.60
1	2017 1231			

2017 TAXING DISTRICT 19 MAPLE SHADE 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 16	
										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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF		OMT/ADD 2016												
	BURGER KING CORP BK#2557 % RYAN LLC 2795 ROUTE 73 SOUTH						42,160.12	674.40	42,834.52					
195		ADDED 2017	0421	2,248.01	843.00	843.00								
2.01														
	ROUTE 73 BOWLING CENTER 2825 ROUTE 73 SOUTH						92,730.00	3,372.00	96,102.00					
207		ADDED 2016	1130	13.29										
8		ADDED 2017	1231	161.86	40.47	40.46								
	QUARANTO, JILLIAN 226 ROCKLAND AVE						3,945.24	161.86	4,107.10					
	DISTRICT TOTALS			407,330.76	116,062.01	116,061.52	1,526,228.93	464,247.06	1,990,475.99					