

2017 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 2017	ADDED	CURR 2017		
QUALIF							TAXES		TAXES		
3		ADDED		18,960.00	4,740.00	4,740.00					
4.04		2017	1201								
	RADWELL REAL ESTATE WILLINGBORO LLC							18,960.00			
	1 MILLENNIUM DRIVE						436,080.00		455,040.00		
5.01		ADDED		20,925.51	12,555.32	12,555.31					
13.04		2017	0701								
	WILLINGBORO ASSOCIATES, LLC							50,221.26			
	ROUTE 130						8,588.88		58,810.14		
5.01		ADDED		12,785.37	7,671.22	7,671.21					
13.07		2017	0701								
	WILLINGBORO ASSOCIATES, LLC							30,684.86			
	ROUTE 130						22,183.20		52,868.06		
101		ADDED		167.49	50.25	50.24					
5		2017	0201								
	PEREIRA, JANET							200.98			
	15 SUSSEX DRIVE						4,857.55		5,058.53		
101		ADDED		175.38	105.23	105.23					
20		2017	0701								
	DELAROSA AT PARKVIEW LLC							420.92			
	63 SUSSEX DRIVE						4,925.81		5,346.73		
102		ADDED		204.77	102.39	102.38					
5		2017	0601								
	30 SUSSEX WILLINGBORO LLC							409.54			
	30 SUSSEX DRIVE						4,004.35		4,413.89		
103		ADDED		111.22	83.43	83.42					
9		2017	0801								
	EVANS, CLYDE W & ERNESTINE							333.70			
	31 SURREY LANE						5,225.38		5,559.08		
107		ADDED		511.92	127.98	127.98					
25		2017	1201								
		OMT/ADD		126.70							
		2016									
	DALE, EZRA							511.92			
	75 SHEFFIELD DRIVE						3,981.60		4,493.52		

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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 2017	ADDED	CURR 2017								
QUALIF							TAXES		TAXES								
114 7		OMT/ADD 2016		177.68													
	ASPHALL, SUZETTE 20 SOUTHAMPTON DRIVE						5,991.36	.00	5,991.36								
123 22		ADDED 2017	0601	278.71	139.36	139.35											
	TRAN, HIEU 24 SOMERSET DRIVE						4,368.66	557.42	4,926.08								
131 2		ADDED 2017	0601	128.93	64.47	64.46											
		ADDED 2017	0602	242.69	121.35	121.34											
	ZAMAN, TAHIR 179 SOMERSET DRIVE						4,406.30	743.24	5,149.54								
134 15		ADDED 2017	0501	1,712.09	733.76	733.75											
	MERIT PROPERTIES, LLC 57 SYLVAN LANE						4,379.76	2,935.02	7,314.78								
137 12		ADDED 2017	0401	290.73	109.02	109.02											
	EASTERN REAL ESTATE LLC 15 SPIRALWOOD LANE						5,801.76	436.08	6,237.84								
203 9		ADDED 2017	1231	4,482.14	1,120.54	1,120.53											
	HUGHLEY, MURIEL 30 BEECHFERN LANE						.00	4,482.14	4,482.14								
204 28		ADDED 2017	0501	48.65	20.86	20.85											
	LKM HOLDING & MGMT CORP 49 BROOKLAWN DRIVE						5,350.51	83.42	5,433.93								
205 9		ADDED 2017	0301	554.58	184.86	184.86											
	DOUGHERTY, BRYAN 29 BLUEBERRY LANE						4,231.87	739.44	4,971.31								

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
QUALIF											
205 12		ADDED 2017	0201	799.47	239.85	239.84					
	DRANE, KERRI A 37 BLUEBERRY LANE						4,633.82	959.38	5,593.20		
208 30		ADDED 2017	0701	129.57	77.74	77.73					
	AYDIN, COSKUN & ONAL, GOKHAN 39 BUTTERCUP LANE						6,874.90	310.94	7,185.84		
209 4		ADDED 2017	0801	265.44	199.08	199.08					
	TREND HOMES, LLC 1 BLOOMFIELD LANE						5,756.26	796.32	6,552.58		
210 1		ADDED 2017	0301	127.98	42.66	42.66					
	SPENCER JR, HEYWARD 2 BENTLY LANE						4,997.86	170.64	5,168.50		
211 7		ADDED 2016	1101	8.15							
		ADDED 2017	1201	98.59	24.65	24.65					
	REYNOLDS, JESSICA 36 BERMUDA CIRCLE						5,058.53	98.60	5,157.13		
215 1		ADDED 2017	0801	108.72	81.53	81.53					
	EASTERN RENTAL REAL ESTATE, LLC 1 BALFOUR LANE						6,582.91	326.12	6,909.03		
218 24		ADDED 2017	0201	322.32	96.70	96.69					
	JOE, KESHA & GREEN, PATRICK 1 BLACKWELL LANE						5,968.61	386.78	6,355.39		
219 3		ADDED 2017	0401	662.35	248.38	248.37					
	DUNN WRIGHT PROPERTIES 8 BLACKWELL LANE						4,300.13	993.50	5,293.63		

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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 2017 TAXES	ADDED	CURR 2017 TAXES						
QUALIF															
219 21		ADDED 2017	0601	60.67	30.34	30.33									
	ESTATE LEGACY MGMT & ASSOC LLC 17 BUXMONT LANE						5,206.42	121.34	5,327.76						
220 5		ADDED 2017	0401	121.34	45.51	45.50									
	GRINNELL, YVONNE J 14 BUXMONT LANE						5,756.26	182.02	5,938.28						
221 4		ADDED 2017	0601	92.90	46.46	46.45									
	ZAMAN, TAHIR 14 BUTTONBUSH LANE						4,876.51	185.82	5,062.33						
222 13		ADDED 2017	0601	11.38	5.69	5.69									
	BAXTER, MORRIS K & LILLY 12 BUCKNELL LANE						5,229.17	22.76	5,251.93						
223 18		ADDED 2017	0201	167.49	50.25	50.24									
	BOYD, ROOSEVELT 74 BEAVERDALE LANE						5,634.91	200.98	5,835.89						
228 11		ADDED 2017	0601	102.38	51.20	51.19									
	MINTER, DONNIE SUE 34 BONNIE LANE						5,141.95	204.78	5,346.73						
230 11		ADDED 2017	0501	143.79	61.62	61.62									
	YILMAZ, MEHMET O & KARAKAYA, HUSEYIN 35 BUDHOLLOW LANE						5,585.62	246.48	5,832.10						
230 17		ADDED 2017	0301	1,094.94	364.98	364.98									
	DELRIO, ARTURO & RABANO, RAFA M 57 BUDHOLLOW LANE						4,262.21	1,459.92	5,722.13						
231 10		ADDED 2017	0601	2,457.22	1,228.61	1,228.61									

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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 2017 TAXES	ADDED	CURR 2017 TAXES				
	EASTERN REAL ESTATE, LLC 32 BUDHOLLOW LANE						2,180.40	4,914.44	7,094.84				
231 15		ADDED 2017	1201	333.70	83.43	83.42							
	FORD, JACQUELINE A & VINCENT 48 BUDHOLLOW LANE						5,202.62	333.70	5,536.32				
234 47		ADDED 2017	0701	102.69	61.62	61.62							
	LKM HOLDING & MANAGEMENT CORP 5 BAYBERRY LANE						5,138.16	246.48	5,384.64				
236 32		ADDED 2017	0601	170.64	85.32	85.32							
	KNIGHT, DEBORAH 17 BALLAD LANE						4,759.23	341.28	5,100.51				
238 15		ADDED 2016	1101	6.57									
		ADDED 2017	1201	79.63	19.91	19.91							
	SCOVIL, LATEEFAH 34 BOTANY CIRCLE						5,589.41	79.64	5,669.05				
241 27		ADDED 2017	0301	813.38	271.13	271.13							
	ONDER, CETIN 15 BURGESS LANE						5,077.49	1,084.52	6,162.01				
241 33		OMT/ADD 2016		66.63									
	POOLE, RONNETTE 59 BERKSHIRE LANE						6,268.18	.00	6,268.18				
244 20		ADDED 2017	0701	104.28	62.57	62.57							
	EASTERN REAL ESTATE LLC 53 BUCKEYE LANE						6,192.34	250.28	6,442.62				
244 25		ADDED 2017	1231	5,081.28	1,270.32	1,270.32							

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
	ERA HOLDINGS GROUP LLC 30 PEACOCK LANE						6,192.34	216.16	6,408.50		
312 13		ADDED 2017	0901	17.06	17.07	17.06					
	307 W MAIN STREET BB, LLC 42 PEACOCK LANE						5,312.59	68.26	5,380.85		
312 24		ADDED 2017	0601	221.83	110.92	110.91					
	TODD ALAN INVESTMENTS LLC 63 PETUNIA LANE						4,967.52	443.66	5,411.18		
312 37		ADDED 2017	0401	535.92	200.98	200.97					
	JOHNSON, JOSEPH & CIATTA 19 PETUNIA LANE						4,535.23	803.90	5,339.13		
314 38		ADDED 2017	0119	5,526.84	1,507.32	1,507.32					
	BANK OF AMERICA 23 PENNANT LANE						.00	6,029.28	6,029.28		
315 6		ADDED 2017	0701	151.68	91.01	91.01					
	HOGAR COMMUNITY REINVESTMENT LLC 20 PENNANT LANE						4,948.56	364.04	5,312.60		
317 26		ADDED 2017	0701	85.32	51.20	51.19					
	GREEN MOUNTAIN INC 135 PHEASANT LANE						6,901.44	204.78	7,106.22		
318 25		ADDED 2017	0601	92.90	46.46	46.45					
	150 PHEASANT LANE, LLC 150 PHEASANT LANE						4,550.40	185.82	4,736.22		
323 28		ADDED 2017	0601	164.95	82.48	82.47					
	MOUNTAIN PRIME LLC 21 POPLAR LANE						4,421.47	329.90	4,751.37		

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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 2017 TAXES	ADDED	CURR 2017 TAXES			
329 8		ADDED 2017	0301	514.76	171.59	171.59								
	LANHAM, TANYA & THOMAS 28 POTTER LANE								4,626.24	686.36	5,312.60			
332 18		ADDED 2017	1201	83.42	20.86	20.85								
	HERRERA, ANA GUADALUPE ESTERELLA 85 PENNYPACKER DRIVE								6,472.94	83.42	6,556.36			
333 3		ADDED 2017	1201	455.04	113.76	113.76								
	HARDY, ALVIN JR 14 PERENNIAL LANE								4,406.30	455.04	4,861.34			
333 33		ADDED 2017	0201	325.47	97.65	97.64								
	GIBSON-PARKER, LAURIE T 9 PATRIOT LANE								6,681.50	390.58	7,072.08			
334 36		ADDED 2017	0401	407.00	152.63	152.63								
	MAXX INVESTMENTS INC 11 PERENNIAL LANE								5,164.70	610.52	5,775.22			
401 14		ADDED 2017	0801	559.96	419.97	419.96								
	MUGHAL, KASSIM 40 WINTERBERRY LANE								7,587.79	1,679.86	9,267.65			
407 6		ADDED 2017	0601	555.53	277.77	277.76								
	SLDU LLC 28 CHALFORD LANE								7,917.70	1,111.06	9,028.76			
409 26		ADDED 2017	0801	1,040.26	780.21	780.20								
	OSTER, SELMAREE & ALEXANDER 32 COUNTRY CLUB ROAD								6,052.03	3,120.82	9,172.85			
501 30		ADDED 2017	0401	80.88	30.34	30.33								

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
	ROBINSON, TRISHA FUENTES 48 MERIBROOK CIRCLE						6,905.23	121.34	7,026.57					
504		ADDED		69.51	18.96	18.96								
1		2017	0123											
	MYATT, PATRICIA 2 MAINBRIDGE LANE						5,498.40	75.84	5,574.24					
505		ADDED		254.06	127.04	127.03								
7		2017	0601											
	ANDRE, DANIELLE 19 MONTCLAIR LANE						5,653.87	508.14	6,162.01					
506		ADDED		110.61	66.36	66.36								
1		2017	0701											
	MOUZON, CIEMONE 11 MOSSHILL LANE						6,495.70	265.44	6,761.14					
506		ADDED		115.66	57.83	57.83								
20		2017	0601											
	PHILLIPS, RHONDA 35 MONTROSE LANE						5,471.86	231.32	5,703.18					
508		ADDED		312.84	104.28	104.28								
4		2017	0301											
	BYFIELD, GEORGIA A 12 MOSSHILL LANE						5,923.10	417.12	6,340.22					
508		ADDED		295.78	73.95	73.94								
15		2017	1201											
	CLAYBORNE, MICHAEL ET AL 23 MAGNET LANE						5,210.21	295.78	5,505.99					
509		ADDED		192.44	82.48	82.47								
1		2017	0501											
	KOL, MUSTAFA 180 MILLBROOK DRIVE						6,245.42	329.90	6,575.32					
512		ADDED		407.00	174.44	174.43								
25		2017	0501											
	KOL, MUSTAFA 23 MANDOLIN LANE						5,282.26	697.74	5,980.00					

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
512 29		ADDED 2017	1201	166.85	41.72	41.71								
	POLLOCK, ANDREW & LOSASSO, AMANDA 35 MANDOLIN LANE						5,521.15	166.86		5,688.01				
513 2		ADDED 2017	0301	193.39	64.47	64.46								
	WHITWORTH, CLIFTON E 1 MARCHMONT LANE						8,023.87	257.86		8,281.73				
515 5		ADDED 2017	0801	189.60	142.20	142.20								
	EASTERN REAL ESTATE LLC 52 MARCHMONT LANE						6,719.42	568.80		7,288.22				
516 13		ADDED 2017	0601	180.12	90.06	90.06								
	SPITZ, TIMOTHY P C/O REMAX 29 MARBLESTONE LANE						4,770.34	360.24		5,130.58				
516 21		ADDED 2017	0228	195.93	58.78	58.77								
	GUZMAN, JOSE & MONTANO, ROSARIO 1 MARBLESTONE LANE						6,006.53	235.10		6,241.63				
517 22		OMT/ADD 2016		52.56										
	FREER, DAISY M 76 MARSHAL LANE						6,241.63	.00		6,241.63				
517 46		ADDED 2017	0501	630.42	270.18	270.18								
	KOL, MUSTAFA 19 MIDVALE LANE						4,937.18	1,080.72		6,017.90				
519 5		ADDED 2016	1001	763.94										
		ADDED 2017	1201	4,630.03	1,157.51	1,157.51								
	MEDINA, MIGUELINA & ET AL 38 MIDVALE LANE						.00	4,630.04		4,630.04				

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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 2017	ADDED	CURR 2017								
QUALIF							TAXES		TAXES								
520		ADDED		629.47	236.06	236.05											
43		2017	0401														
	KALE MANAGEMENT LLC																
	98 MANOR LANE						5,115.41	944.22	6,059.63								
523		OMT/ADD		1,565.42													
24		2016															
	DAVISON, FELISHA D																
	168 MILLBROOK DRIVE						4,743.79	.00	4,743.79								
524		ADDED		994.15	271.13	271.13											
17		2017	0101														
	SMITH, CRAIG & BAILS, MEKEIBA																
	1 MAYAPPLE LANE						5,430.14	1,084.52	6,514.66								
526		ADDED		3,003.91	1,287.39	1,287.38											
32		2017	0530														
	BURLINGTON HOME RENTALS LLC																
	87 MIDDLEBURY LANE						.00	5,149.54	5,149.54								
527		ADDED		243.33	73.00	72.99											
1		2017	0201														
	CARDONA MALDONALDO, Z & PEREZ, W L																
	28 MILLSTONE LANE						6,143.04	291.98	6,435.02								
527		ADDED		136.51	68.26	68.25											
21		2017	0601														
	SIMMONS REAL ESTATE HOLDINGS, LLC																
	53 MIDFIELD LANE						5,225.38	273.02	5,498.40								
528		ADDED		230.67	69.21	69.20											
30		2017	0224														
	HAMMOND, CRYSTAL																
	51 MAPLEWICK LANE						4,611.34	276.82	4,888.16								
530		ADDED		2,921.74	1,460.87	1,460.87											
3		2017	0619														
	HORIZON RESIDENTIAL LOAN SERVICING																
	67 MERIBROOK CIRCLE						.00	5,843.48	5,843.48								
536		ADDED		310.94	155.48	155.47											
40		2017	0601														

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
624 4		ADDED 2017	0101	309.35	84.38	84.37			
	CHIN, CANDICE 14 HINSDALE LANE						6,689.09	337.50	7,026.59
624 10		ADDED 2017	0601	136.51	68.26	68.25			
	SWS HOMES LLC 34 HINSDALE LANE						6,639.79	273.02	6,912.81
625 33		ADDED 2017	0228	5,160.27	1,548.09	1,548.08			
	PRIME REAL ESTATE VENTURES LLC 19 HINSDALE LANE						.00	6,192.34	6,192.34
631 13		ADDED 2017	0401	235.10	88.17	88.16			
	DAVIS, LATONYA PETERSON & RICKY 106 HAZELWOOD CIRCLE						6,469.15	352.66	6,821.81
637 19		ADDED 2017	0101	486.63	132.72	132.72			
	ROACH, MARTRYCE N 21 HOLLIS LANE						5,600.78	530.88	6,131.66
638 4		OMT/ADD 2016		136.38					
	WILLIAMS, JERALD 26 HOLLIS LANE						5,706.96	.00	5,706.96
638 15		ADDED 2017	0701	80.58	48.35	48.35			
	JESUELE, JOSEPH 31 HOLMES LANE						5,767.90	193.40	5,961.30
640 5		ADDED 2017	0501	398.16	170.64	170.64			
	BAJWA, TAHIR AHMAD 14 HOLTON LANE						6,089.95	682.56	6,772.51
702 14		ADDED 2017	0501	121.65	52.14	52.14			

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LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2017	ADDED	CURR 2017								
QUALIF							TAXES		TAXES								
	PUGH, CHACE 56 GAFFNEY LANE						7,360.27	208.56	7,568.83								
703		ADDED	1201	1,255.15	313.79	313.79											
19		2017															
		OMT/ADD		310.64													
		2016															
	CRENSHAW, SHATERYA 41 GAFFNEY LANE						5,589.41	1,255.16	6,844.57								
704		ADDED	0701	192.75	115.66	115.65											
8		2017															
	GURAL, JEFFREY 51 GAINSCOTT LANE						4,827.49	462.62	5,290.11								
708		ADDED	0801	274.28	205.72	205.71											
48		2017															
	HUYNH, VANG 15 GAMEWELL LANE						4,626.51	822.86	5,449.37								
714		ADDED	0526	3,616.62	1,549.98	1,549.98											
24		2017															
	MYRICK, EVA 18 GARDENBROOK LANE						.00	6,199.92	6,199.92								
714		ADDED	1201	322.32	80.58	80.58											
30		2017															
	OLIVER, MELISSA 40 GARDENBROOK LANE						5,445.31	322.32	5,767.63								
714		ADDED	0401	480.33	180.12	180.12											
36		2017															
	WHITTAMORE, AARON MICHAEL 62 GARDENBROOK LANE						5,346.72	720.48	6,067.20								
717		ADDED	1101	7.81													
40		2016															
		ADDED	1201	94.80	23.70	23.70											
		2017															
	SMITH, MARGARET S 48 GLENVIEW LANE						6,412.27	94.80	6,507.07								

BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION PREV 2017 TAXES	RESULTS*** ADDED TAXES	CURR 2017 TAXES
718 2		ADDED 2017	1201	314.74	78.69	78.68			
	JACKSON, PAMELA D 16 GENTRY LANE						5,824.51	314.74	6,139.25
718 15		ADDED 2016	1114	66.00					
	VANDERHALL, RONALD N & TAMEKA R 21 GIMBLE LANE						6,143.04	.00	6,143.04
719 2		OMT/ADD 2016		54.73					
	BELLINGER, BEVERLY P & ET AL 16 GIMBLE LANE						5,813.14	.00	5,813.14
721 22		ADDED 2016	1118	12.20					
	LLOYD, DASHA & KEENAN 58 GRAMERCY LANE						5,634.91	.00	5,634.91
721 32		ADDED 2017	0801	70.80	53.09	53.09			
	CYRUS, JILL C 94 GRAMERCY LANE						4,963.73	212.36	5,176.09
722 10		ADDED 2017	1201	511.92	127.98	127.98			
	WILLIAMS, ANDRE 25 GRAMERCY LANE						5,923.38	511.92	6,435.30
722 15		ADDED 2017	1201	238.90	59.73	59.72			
	RIVERA, NICODEMO & ABIGAIL 7 GRAMERCY LANE						6,067.20	238.90	6,306.10
724 7		ADDED 2017	0101	149.48	40.77	40.76			
	GLOVER, BRITTNEY 5 GARNER LANE						5,926.90	163.06	6,089.96
725 13		ADDED 2017	0501	303.06	129.88	129.87			

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
	BALAT, SELAHATTIN 20 GARNER LANE						4,774.13	519.50	5,293.63					
727 43		ADDED 2017	0601	83.42	41.72	41.71								
	CASE, RONALD A & CAROL ANN 54 GARRISON CIRCLE						6,014.11	166.86	6,180.97					
733 20		OMT/ADD 2016		96.67										
	THORNABAR, CHERYLE & TIFFANY 7 GALLAWAY LANE						5,517.36	.00	5,517.36					
735 11		ADDED 2017	0701	270.18	162.11	162.11								
	RAMA REALTY INVESTMENTS LLC 7 GILMAN LANE						6,006.53	648.44	6,654.97					
801 18		ADDED 2017	0301	366.88	122.30	122.29								
	HARRIS, SHEREE 58 EDMONT LANE						5,331.55	489.18	5,820.73					
801 50		ADDED 2017	0701	123.24	73.95	73.94								
	HSBC BANK USA NATIONAL ASSOC 82 ECHOHILL LANE						6,541.20	295.78	6,836.98					
805 6		ADDED 2017	0601	85.32	42.66	42.66								
	TOTAL SALES & MARKETING, LLC 25 ECHO LANE						6,063.41	170.64	6,234.05					
805 81		ADDED 2017	0801	91.01	68.26	68.25								
	LEGACY HOME RENOVATIONS LLC 72 EAST RIVER DRIVE						6,211.30	273.02	6,484.32					
805 91		OMT/ADD 2016		225.24										
	IRVING, DARIAN 110 EAST RIVER DRIVE						7,712.93	.00	7,712.93					

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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 2017 TAXES	ADDED	CURR 2017 TAXES		
807 34		ADDED 2016	1129	62.58							
	DAKOTA PROPERTIES, INC 38 ELSIN LANE						8,721.60	.00	8,721.60		
811 24		ADDED 2017	0601	115.66	57.83	57.83					
	MOUNTAIN PRIME 2016, LLC 28 ENFIELD LANE						5,911.73	231.32	6,143.05		
814 76		ADDED 2017	0428	227.52	85.32	85.32					
	BROWN, HERSCHEL B & ET AL 55 ENDERLY LANE						5,775.22	341.28	6,116.50		
816 9		ADDED 2017	0131	465.77	127.04	127.03					
	CROCKER, DENNIS 33 EFLAND LANE						5,767.63	508.14	6,275.77		
817 3		ADDED 2017	1201	534.67	133.67	133.67					
	RAGIN, ROCHELLE J 12 EFLAND LANE						5,987.57	534.68	6,522.25		
819 15		ADDED 2017	0101	500.54	136.52	136.51					
		ADDED 2017	1231	5,293.63	1,323.41	1,323.41					
		OMT/ADD 2016		2,183.59							
	PETKA, VINCENT 64 EDISON LANE						.00	5,839.70	5,839.70		
819 23		ADDED 2017	0601	565.01	282.51	282.50					
	ARORA, MANISH & ZACHARIA, JIJI 24 EDISON LANE						7,163.09	1,130.02	8,293.11		
819 25		ADDED 2017	0801	222.48	166.85	166.85					

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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 2017 TAXES	ADDED	CURR 2017 TAXES
	PETKA, VINCENT 16 EDISON LANE								7,053.12	667.40	7,720.52
822 6		ADDED 2017	1201	792.53	198.14	198.13					
		OMT/ADD 2016		196.15							
	NEAL JR, WALTER L 20 EARNSHAW LANE								6,556.37	792.54	7,348.91
824 21		ADDED 2017	0401	93.55	35.08	35.07					
	CARR, JASON & TONIA 1 EDGEWATER LANE								7,015.20	140.30	7,155.50
826 25		ADDED 2016	1001	8.75							
		ADDED 2017	1201	53.09	13.28	13.27					
	FRANCIS, JOSEPH T & BETTY J 23 EASTERN LANE								6,294.72	53.10	6,347.82
827 6		ADDED 2016	1001	113.26							
		ADDED 2017	1201	686.35	171.59	171.59					
	LE, VINHAN P & LOVE-LE, CATHERINE 18 ELDER LANE								5,961.02	686.36	6,647.38
827 18		ADDED 2016	1001	46.93							
		ADDED 2017	1201	284.40	71.10	71.10					
	PAUL, LELE & GARY, BRANDON 28 EASTERN COURT								5,308.80	284.40	5,593.20
832 33		OMT/ADD 2016		121.37							
	POLAYES, SILIK & RACHEL 16 EDGELY PLACE								6,571.54	.00	6,571.54

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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 2017 TAXES	ADDED	CURR 2017 TAXES					
QUALIF														
833 17		ADDED 2017	1201	235.10	58.78	58.77								
		OMT/ADD 2016		58.19										
	HADAWAY, KAFI & KELEEKAI, FRANCIS S 57 EDGELY LANE						5,555.28	235.10		5,790.38				
834 5		ADDED 2016	1001	40.06										
	FRYAR, REUBEN & VERONICA 21 EXECUTIVE LANE						7,925.28	.00		7,925.28				
836 13		ADDED 2016	1015	66.33										
	THOMPSON, DOREEN 118 EDGE LANE						6,067.20	.00		6,067.20				
836 35		ADDED 2017	0601	2,917.94	1,458.98	1,458.97								
	STEPHEN RIZZO INC 72 EMBER LANE						1,634.35	5,835.90		7,470.25				
1003 138		ADDED 2017	0301	264.49	88.17	88.16								
	HORVAY, MATTHEW D 51 NORTHAMPTON DRIVE						6,215.09	352.66		6,567.75				
1007 3		ADDED 2017	0701	53.73	32.24	32.23								
	HANCOCK, KIRA 11 NEW POND LANE						5,289.84	128.94		5,418.78				
1007 31		ADDED 2017	0801	15.17	11.38	11.37								
	JONES, JAMES H JR 175 NOTTINGHAM DRIVE						4,740.00	45.50		4,785.50				
1009 16		ADDED 2017	0301	105.23	35.08	35.07								
	HUBNARAIN, PRAHA & CHANDRAWATTIE 270 NORTHAMPTON DRIVE						7,394.40	140.30		7,534.70				

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											COUNTY 03 BURLINGTON				
BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2017 TAXES	ADDED	CURR 2017 TAXES					
1020	51		OMT/ADD		1,919.23										
		GREGORY, WILLIAM													
		249 NORTHAMPTON DRIVE						7,754.64	.00	7,754.64					
1020	83		ADDED	0501	179.17	76.79	76.79								
		ARTHUR, EMELIA													
		14 NORTHGATE LANE						5,050.94	307.16	5,358.10					
1021	4		ADDED	0901	36.97	36.98	36.97								
		DALTON, ARTHUR T JR & MINNIE N													
		121 NIAGARA LANE						5,468.34	147.90	5,616.24					
1101	3		ADDED	0601	102.38	51.20	51.19								
		HACKSHAW, CHRIS													
		14 TURNER LANE						7,345.10	204.78	7,549.88					
1101	23		ADDED	0801	1,901.04	1,425.80	1,425.79								
		DCM A-4, LLC													
		9 TERRACE COURT						1,729.15	5,703.18	7,432.33					
1104	11		ADDED	0701	126.39	75.84	75.84								
		SPITZ, TIMOTHY													
		63 TREBING LANE						9,335.90	303.36	9,639.26					
1107	6		ADDED	1201	849.41	212.36	212.35								
		TOUSSAINT, WINER ET AL													
		16 TERRELL LANE						5,904.14	849.42	6,753.56					
1111	22		ADDED	0301	119.45	39.82	39.81								
		JACKSON, DARNELL													
		109 TOLEDO LANE						7,394.40	159.26	7,553.66					
1113	10		ADDED	1231	7,390.61	1,847.66	1,847.65								

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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 2017	ADDED	CURR 2017					
QUALIF							TAXES		TAXES					
	BRADLEY, MARTHA A 32 TIDEWATER LANE							7,390.62						
							.00		7,390.62					
1119		ADDED		134.62	67.31	67.31								
7		2017	0601											
	MEIKL & HINES HOMES LLC 56 TRINITY TURN						7,481.62	269.24	7,750.86					
1121		OMT/ADD		2,105.99										
5		2016												
	HUTCHINSON, GINO A & ASHIA 21 TOPEKA PASS						6,381.94	.00	6,381.94					
1122		ADDED		145.35	87.22	87.21								
4		2017	0701											
	EASTERN REAL ESTATE LLC 144 TOLEDO LANE						7,496.78	348.86	7,845.64					
1122		ADDED		204.77	102.39	102.38								
11		2017	0601											
	CEYLANREIT LLC 50 TWIN HILL DRIVE						6,878.96	409.54	7,288.50					
1123		ADDED		37.92	22.76	22.75								
10		2017	0701											
	WOOLFOLK, LEE T & LEE 18 TEMPLE LANE						5,551.49	91.02	5,642.51					
1127		ADDED		66.36	39.82	39.81								
13		2017	0701											
	LOMON, SAFIYA N 218 TIFFANY LANE						6,488.11	159.26	6,647.37					
1130		ADDED		161.16	80.58	80.58								
14		2017	0601											
	MEDINA, RAUL & TANYA 279 TIFFANY LANE						6,386.00	322.32	6,708.32					
1200		ADDED		656.96	218.99	218.99								
2		2017	0331											
	LOMAX, HUBERT 68 FAIRMOUNT DRIVE						5,847.26	875.96	6,723.22					

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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 2017 TAXES	ADDED	CURR 2017 TAXES						
1202 107		ADDED 2017	0601	254.06	127.04	127.03									
	CHIN, NORMAN & SOPHIA 41 FLEETWOOD PLACE						5,661.46	508.14	6,169.60						
1202 118		ADDED 2017	1201	37.92	9.48	9.48									
	DAVIS, TIMOTHY J & DOROTHY L 23 FOREST VIEW PLACE						5,942.06	37.92	5,979.98						
1300 14		ADDED 2017	0517	121.65	52.14	52.14									
	STATON, MARTIMER 33 SANDAL LANE						5,714.54	208.56	5,923.10						
DISTRICT TOTALS				167,448.16	61,651.93	61,650.95	1,428,722.71	246,605.76	1,675,328.47						