

2019 TAXING DISTRICT 09 DELANCO 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														
302 5		ADDED 2019	0901	83.90	83.90	83.89								
	BEACON REALTY INVESTMENTS, LLC 2921 GOUCHER AV						4,796.82	335.58	5,132.40					
403 10		ADDED 2019	1201	134.89	33.73	33.72								
	SULLIVAN, JANICE L 443 WEST AVE						3,727.57	134.90	3,862.47					
404 3		ADDED 2019	1201	131.60	32.90	32.90								
	SPAKOSKY, MICHAEL T 403 ILLINOIS AVE						3,556.49	131.60	3,688.09					
404 10		ADDED 2019	0601	250.04	125.02	125.02								
	HEINTZ, ALYSSA & GUEST, SHANE 417 ILLINOIS AVE						3,678.22	500.08	4,178.30					
500 3		ADDED 2019	1201	43,168.09	10,792.03	10,792.02								
	2700 BURLINGTON LLC 2700 BURLINGTON AVENUE						179,351.06	43,168.10	222,519.16					
602 5		ADDED 2019	1201	105.28	26.32	26.32								
	SIMPKINS, DAVID E 2000 BURLINGTON AVENUE						5,323.22	105.28	5,428.50					
602 16		ADDED 2019	1201	180.95	45.24	45.24								
	FRANCE, DEBORAH 229 LARCHMONT DR						4,869.20	180.96	5,050.16					
702 6		ADDED 2019	0701	573.02	343.81	343.80								
	SILVA, ALFREDO F & PATRICIA N 431 LARCHMONT DR						4,632.32	1,375.22	6,007.54					
801 1		ADDED 2018	1001	12.34										

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
		ADDED 2019	1201	75.67	18.92	18.92			
	MEGEE, JUNE E LF EST 301 LILAC LN						5,846.33	75.68	5,922.01
809 16		ADDED 2019	0801	360.81	270.61	270.60			
	D'ANGELO, PETER & SOTHERN, OLIVIA A 1505 SECOND ST						7,333.41	1,082.42	8,415.83
811 7		ADDED 2019	0628	4,680.03	2,340.02	2,340.01			
	BARNES, JADE J & JADE J JR 1606 RIVERS EDGE DR						.00	9,360.06	9,360.06
812 3		ADDED 2019	0101	1,480.76	403.85	403.85			
	PAYNE, MARTHA C/O JOHN PAYNE 1506 SECOND ST						11,205.74	1,615.40	12,821.14
902 4		ADDED 2019	0301	972.20	324.07	324.06			
	CHERUBINI, LEON F & DONNA M 218 MAPLE AVE						5,741.05	1,296.26	7,037.31
905 9		ADDED 2018	1001	18.28					
		ADDED 2019	1201	111.86	27.97	27.96			
	MIRFIN, NANCY JANE 216 OAKFORD AVE						7,070.21	111.86	7,182.07
906 10		ADDED 2019	1201	171.08	42.77	42.77			
	SCHLINDWEIN JOANN 316 OAKFORD AVENUE						5,606.16	171.08	5,777.24
1003 1		ADDED 2018	1001	20.96					
		ADDED 2019	1201	128.31	32.08	32.08			

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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
	DONNELLY, JAMES M & JOANN K 307 CENTER AVE								8,336.86	128.32	8,465.18
1004 12		ADDED 2018	1001	23.63							
		ADDED 2019	1201	144.76	36.19	36.19					
	NEWMAN, PAUL A & KRISANNE 306 HAZEL AVE								5,662.09	144.76	5,806.85
1103 9.01		ADDED 2019	1201	519.82	129.96	129.95					
	HUBBS, RODNEY & KELLY 731 SECOND STREET								8,915.90	519.82	9,435.72
1107 2		ADDED 2018	1001	9.67							
		ADDED 2019	1201	59.22	14.81	14.80					
	SCHOOLEY, MARK W 209 WALNUT ST								4,372.41	59.22	4,431.63
1108 13		ADDED 2019	1201	174.37	43.60	43.59					
	DYCH, JAMES & LUCY 304 UNION AVE								6,524.07	174.38	6,698.45
1108 14		ADDED 2019	0628	3,433.11	1,716.56	1,716.56					
	LAPTEFF, HANA M 300 UNION AVE								.00	6,866.24	6,866.24
1109 3		ADDED 2019	1201	164.50	41.13	41.12					
	SCIACCA, NINA & HAGARTY, SARAH 218 UNION AVE								7,047.18	164.50	7,211.68
1202 3		ADDED 2019	0701	2,658.06	1,594.83	1,594.83					
	RIVERWALK DELANCO, LLC 513 DELAWARE AVENUE								1,470.63	6,379.32	7,849.95

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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		
1202		ADDED		519.87							
4		2018	1101								
		ADDED		6,366.15	1,591.54	1,591.54					
		2019	1201								
	WHREN, MICHAEL & HEATHER A 519 DELAWARE AVENUE						1,434.44	6,366.16	7,800.60		
1202		ADDED		1,953.44	1,953.44	1,953.44					
12		2019	0910								
	RIVERWALK DELANCO, LLC 525 DELAWARE AVENUE						1,447.60	7,813.76	9,261.36		
1302		ADDED		886.65	241.82	241.81					
32		2019	0101								
	MARTINS, MANUEL & MARIA 222 WALTER AVE						5,237.68	967.26	6,204.94		
1302		ADDED		63.93							
36		2018	1001								
		ADDED		391.51	97.88	97.88					
		2019	1201								
	QUINN, STEVEN A 202 WALTER AVE						6,234.55	391.52	6,626.07		
1303		ADDED		38.69							
23		2018	1001								
		ADDED		236.88	59.22	59.22					
		2019	1201								
	HARDCASTLE, JAMES 300 BURLINGTON AVE						4,994.22	236.88	5,231.10		
1303		ADDED		64.71	48.53	48.53					
35		2019	0801								
	CENTRAL SHORE FUNDING LLC 210 WASHINGTON ST						3,882.20	194.12	4,076.32		
1403		OMT/ADD		1,544.30							
4		2018									
	MARTINOUS, WILLIAM 414 BUTTONWOOD ST						4,727.73	.00	4,727.73		

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LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
QUALIF											
1403 8		ADDED 2019	1201	282.94	70.74	70.73					
		OMT/ADD 2018		69.31							
	WHITE FOX PROPERTIES LLC 428 BUTTONWOOD ST						4,280.29	282.94	4,563.23		
1414 5		ADDED 2019	1201	3,737.44	934.36	934.36					
	JAMES, BRYAN DUDLEY 420 POPLAR ST						3,171.56	3,737.44	6,909.00		
1507 3		ADDED 2019	0301	4,194.75	1,398.25	1,398.25					
	MEYER, CHARLES S & MELISSA 602 UNION AVE						1,921.36	5,593.00	7,514.36		
1601 4		ADDED 2019	0501	55.67	23.86	23.85					
	TOWELL, JOHN & BARBARA 723 BURLINGTON AVE						3,487.44	95.42	3,582.86		
1606 5		ADDED 2019	0501	289.78	124.20	124.20					
	2017-1 REO LLC 820 LAUREL ST						5,500.88	496.80	5,997.68		
1703 6		ADDED 2019	0801	152.43	114.33	114.33					
	DANIEL, CONRAD & CAROLYN 1104 HICKORY ST						5,293.61	457.32	5,750.93		
1705 6		ADDED 2019	1201	664.58	166.15	166.14					
	VIOLET RUTH PROPERTY LLC 1107 HICKORY ST						5,030.41	664.58	5,694.99		
1807 5		ADDED 2018	1001	60.71							
		ADDED 2019	1201	371.77	92.95	92.94					

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LOT#	PROPERTY LOCATION						PREV 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
	MARCUS, MATTHEW S & PAULA M 2 EDWARDS AVE						6,405.63	371.78	6,777.41					
1900		ADDED 2018	1001	1,410.50										
1		ADDED 2019	1201	8,636.25	2,159.07	2,159.06								
	BOISE CASCADE BLDG MATL % TAX DEPT 700 COOPERTOWN ROAD						60,453.75	8,636.26	69,090.01					
1900		ADDED 2019	0701	3,148.79	1,889.29	1,889.28								
7														
	WINZINGER, ROBERT T INC 900 COOPERTOWN ROAD						20,427.61	7,557.14	27,984.75					
2000		ADDED 2019	0801	99.79	74.85	74.85								
18														
	MORGAN, LORI A & TAMAR S 1111 COOPERTOWN ROAD						7,590.03	299.40	7,889.43					
2100.01		ADDED 2019	0901	2,010.19	2,010.19	2,010.19								
50.07														
	GRAVELLY HOLLOW ROAD ASSOC LLC 3 JOHN MAHER WAY						838.95	8,040.76	8,879.71					
2100.12		ADDED 2018	1001	1,729.13										
3		ADDED 2019	1201	10,587.22	2,646.81	2,646.80								
	MONTGOMERY, JOSEPH & PATRICIA 6 JOHN MAHER WAY						861.98	10,587.22	11,449.20					
	DISTRICT TOTALS			109,414.59	34,217.80	34,217.60	448,288.86	136,870.80	585,159.66					