

2020 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 2020 TAXES	ADDED	CURR 2020 TAXES		
1 46		ADDED 2020	1219	6,267.36	1,566.84	1,566.84								
	ALFROOKH, ISSA J 664 WINDSOR AVE									4,926.67	6,267.36	11,194.03		
1.02 12		ADDED 2020	0429	944.25	354.10	354.09								
	CSJMM REALTY SOLUTIONS, LLC 356 W WOODLAWN AVE									6,476.39	1,416.38	7,892.77		
1.03 25		ADDED 2020	0219	840.92	252.28	252.28								
		ADDED 2020	1231	4,292.36	1,073.09	1,073.09								
	QUINN, LAUREN 653 N COLES AVE									.00	5,301.48	5,301.48		
1.04 5.01		ADDED 2020	0731	261.29	156.78	156.77								
	SOUSA, CHRISTINE 49 COLLINS LANE									5,708.74	627.10	6,335.84		
1.05 6		ADDED 2020	0630	819.91	409.96	409.95								
	TND HOME RENOVATION LLP 15 KENT AVE									5,189.76	1,639.82	6,829.58		
1.10 14		ADDED 2020	0715	382.93	229.76	229.75								
	WESTBROOK REAL ESTATE LLC 604 OXFORD DR									5,171.74	919.02	6,090.76		
2 3		ADDED 2020	0911	146.86	146.87	146.86								
	IBDB19, LLC 815 N FORKLANDING RD									8,364.88	587.46	8,952.34		
3 12		ADDED 2020	0731	261.29	156.78	156.77								
	PETROWICZ, ROBERT F & JAMES C 1010 FERNWOOD AVE									6,966.53	627.10	7,593.63		

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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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF														
4		ADDED		1,883.09	513.57	513.57								
1		2020	0120											
	MARTE, ILEANA													
	104 HIGH ST						6,714.25	2,054.28	8,768.53					

4		ADDED		38.19										
5.01		2019	1001											
		ADDED		237.86	59.47	59.46								
		2020	1201											
	MOYER, JAMES I & LORI B													
	128 HIGH ST						8,062.15	237.86	8,300.01					

11		ADDED		1,398.35	349.59	349.59								
13		2020	1210											
	GALLAGHER, NICOLE													
	203 W GERMANTOWN AVE						4,987.94	1,398.36	6,386.30					

23		ADDED		419.25	314.45	314.45								
18		2020	0810											
	PROFIT, PAUL M JR & ROSS, STACEY M													
	323 W MAIN ST						5,153.72	1,257.80	6,411.52					

28		ADDED		1,122.03	420.77	420.77								
2.03		2020	0430											
	LRJ PROPERTIES LLC													
	510 LAURELTON AVE						5,474.48	1,683.08	7,157.56					

31		ADDED		311.13	133.35	133.35								
4.01		2020	0523											
	WALLACE, BRENT A & KELLY ANN													
	517 GREENWOOD AVE						6,321.42	533.40	6,854.82					

38		ADDED		713.59	237.87	237.86								
7		2020	0331											
	SAWYER, JACHE													
	315 N FORKLANDING RD						5,510.52	951.46	6,461.98					

41		ADDED		29.73	29.74	29.73								
6.01		2020	0917											
	JOHNSON, BENJAMIN													
	339 N FORKLANDING RD						5,478.08	118.94	5,597.02					

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 2020 TAXES	ADDED	CURR 2020 TAXES
43 12		ADDED 2020	1231	385.63	96.41	96.41			
	BAUER, WAYNE K & ROSE 82 E GERMANTOWN AVE						7,009.78	385.64	7,395.42
51 15		ADDED 2020	0322	1,370.42	456.81	456.81			
	HANNA, ABANOB & AMIR 108 N FORKLANDING RD						5,348.34	1,827.24	7,175.58
52 12		ADDED 2020	1210	151.37	37.85	37.84			
	MCGURK, KATHLEEN M 48 E LINWOOD AVE						4,897.84	151.38	5,049.22
53 7		ADDED 2020	0709	1,929.65	1,157.79	1,157.78			
	MEYER PROPERTIES LLP 124 E LINWOOD AVE						4,598.70	4,631.14	9,229.84
54 3		OMT/ADD 2019		249.98					
	CARTY, JAMES P & WENDY 212 E LINWOOD AVE						6,000.66	.00	6,000.66
57 14.04		ADDED 2019	1115	743.01					
		ADDED 2020	1231	9,255.07	2,313.77	2,313.77			
	REYES, JORGE L & MARISEL C 22 N POPLAR AVE						.00	9,255.08	9,255.08
64 9		ADDED 2020	0530	170.29	72.98	72.98			
	BAYS, ALEXIS H 17 N TERRACE AVE						6,573.70	291.92	6,865.62
85 7		ADDED 2019	1007	109.96					
		ADDED 2020	1231	684.76	171.19	171.19			

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	KENDRICK, MAURY M JR & MARGARET L 335 CRAWFORD AVE						5,009.56	1,376.74	6,386.30		
121		ADDED	1231	9,856.94	2,464.24	2,464.23					
22		OMT/ADD	2019	7,913.28							
	GRIFFIN, CALVIN J JR 210 S LIPPINCOTT AVE						.00	9,856.94	9,856.94		
127		ADDED	1118	5.49							
18.03		ADDED	1231	68.48	17.12	17.12					
	TALAVERA, DOROTHY 51 HELEN AVE						5,791.63	68.48	5,860.11		
129.01		ADDED	1126	2.60							
9		ADDED	1231	32.44	8.11	8.11					
	WILLIAMS, ANDREA B 25 OVERBROOK AVE						4,184.24	32.44	4,216.68		
129.01		ADDED	0921	1,053.27	1,053.27	1,053.27					
30		ADDED	1231	28.83	7.21	7.21					
	ATKINSON, PHILIP J 448 W MAIN ST						.00	4,213.08	4,213.08		
129.05		ADDED	1231	28.83	7.21	7.21					
19		ADDED	1231	28.83	7.21	7.21					
	MAZZAGATTI, VALERIE J 7 BELAIR AVE						4,685.20	28.84	4,714.04		
129.06		ADDED	0715	169.68	101.82	101.81					
6		ADDED	1231	1,070.39	267.60	267.60					
	STRIDE, CARL E 12 W WOODCREST AVE						4,887.02	407.26	5,294.28		
129.09		ADDED	1231	1,070.39	267.60	267.60					
26		ADDED	1231	1,070.39	267.60	267.60					

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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 2020 TAXES	ADDED	CURR 2020 TAXES						
QUALIF															
	SCHAEFFER, STEPHEN 536 S FORKLANDING RD						6,840.39	2,659.76	9,500.15						
149		ADDED		531.59	318.96	318.95									
14		2020	0728												
	CARDENAS, JEFFERSON 31 S CEDAR AVE						5,820.46	1,275.82	7,096.28						
170		ADDED		270.30	162.18	162.18									
3.01		2020	0707												
	CSJMM REALTY SOLUTIONS, LLC 334 SPRUCE AVE						5,016.77	648.72	5,665.49						
170		ADDED		1,906.52	476.63	476.63									
4.01		2020	1219												
	MAURO, KEVIN B 346 SPRUCE AVE						7,665.71	1,906.52	9,572.23						
172		ADDED		486,237.26	162,079.09	162,079.09									
4.01		2020	0316												
	220 LENOLA LLC % ASDEN (US) INC 220 S LENOLA RD						648,316.36	.00	648,316.36						
173		ADDED		46,527.64	11,631.91	11,631.91									
2.07		2020	1218												
	SAMMY'S EXPRESS CAR WASH LLC 491 ROUTE 38 WEST						7,532.36	46,527.64	54,060.00						
173.01		ADDED		16,126.71	12,095.03	12,095.02									
2.03		2020	0828												
	CAMPBELL EMPLOYEES FEDERAL CR UNION 494 ROUTE 38 EAST						15,767.50	48,380.10	64,147.60						
186		OMT/ADD		1,668.30											
12		2019													
	MURPHY, BARBARA D & RUGGERI, RYAN M 306 S FELLOWSHIP RD						7,280.08	.00	7,280.08						
193		ADDED		2,777.60											
1.02		2019	1125												
		ADDED		34,598.40	8,649.60	8,649.60									
		2020	1231												

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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 2020 TAXES	ADDED	CURR 2020 TAXES						
QUALIF															
	MADE FOR THE SHADE, LLC 2801 ROUTE 73 SOUTH						39,961.15	34,598.40	74,559.55						
203 4		ADDED 2020	1231	1,110.03	277.51	277.51									
		OMT/ADD 2019		267.34											
	GRULLON, ANABEL 508 ESTATE RD						4,569.87	1,110.04	5,679.91						
210 3		ADDED 2020	0709	331.86	199.12	199.12									
	J P A HOME SOLUTION LLC 200 RUDDEROW AVE						6,310.60	796.48	7,107.08						
	DISTRICT TOTALS			659,577.55	214,435.51	214,435.23	389,241.49	857,741.48	1,246,982.97						