

2020 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 2020 TAXES	ADDED	CURR 2020 TAXES		
105 18		ADDED 2020	0601	224.73	112.37	112.36					
	NGUETSOP, YINNAI 44 SHEFFIELD DRIVE						6,380.67	449.46	6,830.13		
106 2		ADDED 2020	1201	1,260.08	315.02	315.02					
		OMT/ADD 2019		520.05							
	PAYGAR, DANIEL & SANDO 5 SHAWMONT LANE						4,759.42	1,260.08	6,019.50		
106 5		ADDED 2020	0601	776.52	388.26	388.26					
	15 SHAWMONT LANE 15 SHAWMONT LANE						6,171.99	1,553.04	7,725.03		
106 30		ADDED 2019	1101	59.63							
		ADDED 2020	1201	722.34	180.59	180.58					
	SANTOS, OSCAR 107 SHAWMONT LANE						6,958.54	722.34	7,680.88		
108 8		ADDED 2019	1101	197.44							
		ADDED 2020	1201	2,391.75	597.94	597.94					
	MUNILALL, RAMNARACE 26 SHETLAND LANE						4,410.29	2,391.76	6,802.05		
108 18		OMT/ADD 2019		341.17							
	FISHER, LARON 127 SHEFFIELD DRIVE						5,959.31	.00	5,959.31		
108 26		ADDED 2020	1201	2,267.35	566.84	566.84					
	MARTIN, ADRIANNE E 63 SHERWOOD LANE						4,498.57	2,267.36	6,765.93		

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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 2020 TAXES	ADDED	CURR 2020 TAXES				
QUALIF													
109 9		ADDED 2020	0501	585.22	250.82	250.81							
	GO LEGACY LLC 70 SHAWMONT LANE						6,934.46	1,003.26	7,937.72				
119 31		ADDED 2020	0501	760.78	326.06	326.06							
	SUNWEST STATE LLC 77 SOMERSET DRIVE						6,649.54	1,304.24	7,953.78				
121 1		ADDED 2020	1201	959.11	239.78	239.78							
	SOTO, WILLIAM & JACQUELYN E 23 STIRRUP LANE						6,252.25	959.12	7,211.37				
122 8		ADDED 2019	1001	139.80									
	WILLIAMS, JERRELL J 42 STONEHAVEN LANE						7,688.91	.00	7,688.91				
122 16		ADDED 2020	1201	1,436.65	359.17	359.16							
		OMT/ADD 2019		948.71									
	TEIXEIRA PROPERTY MANAGEMENT LLC 11 STERLING LANE						5,253.02	1,436.66	6,689.68				
123 4		OMITTED 2019		1,061.33									
	DURHAM, PATRICE D 41 SHELBOURNE LANE						6,079.70	.00	6,079.70				
124 10		OMT/ADD 2019		206.70									
	VARELA, RODOLFO & FERRAN, MANUELA 25 SPINDLETOP LANE						6,196.07	.00	6,196.07				
124 17		OMT/ADD 2019		152.36									
	RIDDICK, SHYRON 57 SEDGWICK LANE						5,373.41	.00	5,373.41				

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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 2020 TAXES ADDED CURR 2020 TAXES					
124 26		ADDED 2020	1201	1,187.85	296.97	296.96						
	JONES, A & WILLIAMSON-JONES, B 30 SHELBOURNE LANE						5,762.67	1,187.86 6,950.53				
125 20		ADDED 2020	0801	413.34	310.01	310.00						
	C WHITE INVESTMENTS, LLC 10 SPINDLETOP LANE						5,341.30	1,240.02 6,581.32				
125 21		ADDED 2020	0201	1,287.49	386.26	386.25						
	C WHITE INVESTMENTS LLC 14 SPINDLETOP LANE						4,655.08	1,545.02 6,200.10				
128 6		ADDED 2020	0201	1,013.28	303.99	303.98						
	EDWARDS, RALPAEL 22 SEDGWICK LANE						6,930.45	1,215.94 8,146.39				
128 22		OMT/ADD 2019		440.55								
	DEACH C/O SUREWAY PROPERTY MANAGE 275 CHARLESTON ROAD						7,785.22	.00 7,785.22				
128 24		OMT/ADD 2019		483.64								
	HERNANDEZ, CARLOS A 11 SANDSTONE LANE						7,319.71	.00 7,319.71				
128 26		ADDED 2020	0301	388.26	129.42	129.42						
	TURNKEY HOMES OF NEW JERSEY LLC 5 SANDSTONE LANE						5,429.59	517.68 5,947.27				
130 20		ADDED 2020	1201	878.85	219.72	219.71						
		OMT/ADD 2019		290.18								
	BROCKINGTON, TAWANNA 20 SANDSTONE LANE						6,850.19	878.86 7,729.05				

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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		
130		ADDED		1,862.03	465.51	465.51					
28		2020	1201								
		OMT/ADD		1,229.59							
		2019									
	ARIAS, AMAURY & DE LA CRUZ, E M										
	12 STAFFORD LANE						5,854.97	1,862.04	7,717.01		
133		ADDED		501.63	125.41	125.41					
6		2020	1201								
	SOTO, SAMANTHA										
	52 SYLVAN LANE						5,971.34	501.64	6,472.98		
134		ADDED		1,292.19	484.57	484.57					
14		2020	0401								
	B & C HOUSES LLC										
	53 SYLVAN LANE						4,352.91	1,938.28	6,291.19		
137		ADDED		647.10	215.70	215.70					
3		2020	0301								
	DSNJ PROPERTIES LLC										
	43 SPIRALWOOD LANE						8,001.92	862.80	8,864.72		
202		OMITTED		87.45							
11		2019									
	HOLLAND, RANDOLPH										
	15 BEECHFERN LANE						4,679.16	.00	4,679.16		
202		ADDED		145.09							
12		2019	1001								
		ADDED		878.85	219.72	219.71					
		2020	1201								
	SRP FUNDING TRUST 2011-5										
	11 BEECHFERN LANE						5,184.80	878.86	6,063.66		
203		ADDED		105.66							
18		2019	1101								
		ADDED		1,280.15	320.04	320.04					
		2020	1201								
	LEYBA, LESLIE										
	59 BRIERDALE LANE						4,803.56	1,280.16	6,083.72		

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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									
204 22		ADDED 2020	0214	4,069.86	1,220.96	1,220.95												
	HOLAHAN, MICHELLE M 69 BROOKLAWN DRIVE									4,883.82			.00			4,883.82		
207 10		ADDED 2020	0101	960.11	261.85	261.85												
	SJRE22CO 36 BUTTERCUP LANE									1,047.40			5,473.73			6,521.13		
207 21		ADDED 2020	1201	806.61	201.66	201.65												
		OMT/ADD 2019		466.07														
	ASGHAR HOLDINGS LLC 65 BABBITT LANE									806.62			4,980.13			5,786.75		
212 2		OMT/ADD 2019		677.06														
	SANABRIA, KASHA 1 BERMUDA CIRCLE									.00			7,813.31			7,813.31		
214 30		ADDED 2020	0501	500.94	214.70	214.69												
	MAILMAN, MARK 15 BOLTON LANE									858.78			5,417.55			6,276.33		
216 15		ADDED 2020	0301	6,073.68	2,024.56	2,024.56												
	NJHR 3 LLC 14 BOSWORTH LANE									8,098.24			1,557.04			9,655.28		
218 7		ADDED 2020	0701	715.64	429.39	429.39												
	ELM REALTY LLC 20 BIRDSEYE LANE									1,717.56			5,228.94			6,946.50		
220 11		ADDED 2020	1201	80.26	20.07	20.06												
	LEVERETT, FRANCISCO L 36 BUXMONT LANE									80.26			5,774.71			5,854.97		

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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								
220		ADDED		304.99	76.25	76.25											
23		2020	1201														
	YAY HOLDINGS, LLC																
	5 BUTTONBUSH LANE						5,024.28	305.00	5,329.28								
223		ADDED		1,412.58	353.15	353.14											
17		2020	1201														
	GAWARGYOUS, ATTIA & GENIDY, KHAIRY																
	54 BENDIX LANE						6,898.35	1,412.58	8,310.93								
223		ADDED		72.86													
23		2019	1001														
	STROUDE, TERRANCE L																
	24 BROOKLAWN DRIVE						7,428.06	.00	7,428.06								
224		OMT/ADD		422.66													
22		2019															
	TORRES, J V & ROMAN, A & PETRUSCA,A																
	37 BENDIX LANE						6,031.54	.00	6,031.54								
225		ADDED		76.25	19.07	19.06											
6		2020	1201														
	HUCKINS, DEBORAH MARIE																
	20 BEAVERDALE LANE						4,735.34	76.26	4,811.60								
231		ADDED		121.24													
1		2019	1001														
	KHAN, GULAM M																
	2 BUDHOLLOW LANE						4,570.81	.00	4,570.81								
231		ADDED		1,434.65	391.27	391.27											
4		2020	0114														
	MUHAMMAD, HAFSAH																
	10 BUDHOLLOW LANE						5,674.38	1,565.08	7,239.46								
234		OMT/ADD		94.41													
9		2019															
	LESANE, SHARMANE A																
	32 BOXWOOD LANE						6,914.40	.00	6,914.40								
234		ADDED		204.66	51.17	51.16											
19		2020	1201														

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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					
	BURTON, JAQUITA M 64 BOXWOOD LANE						6,392.71	204.66	6,597.37					
234		OMT/ADD		141.11										
36		2019												
	SHIBEL, AHMAD 43 BAYBERRY LANE						5,249.00	.00	5,249.00					
234		ADDED		2,985.67	746.42	746.42								
39		2020	1201											
	CASARELLA, SAMANTHA L & GUERRA, M A 33 BAYBERRY LANE						5,999.44	2,985.68	8,985.12					
235		ADDED		1,661.38	415.35	415.34								
21		2020	1201											
	GONZALEZ-MOJICA, H & MOJICA, C D 68 BALLAD LANE						4,085.23	1,661.38	5,746.61					
235		ADDED		796.58	398.29	398.29								
31		2020	0601											
	REDWING PROPERTIES LLC 65 BOXWOOD LANE						5,156.71	1,593.16	6,749.87					
236		ADDED		720.33	360.17	360.17								
29		2020	0601											
	LEGACY REAL ESTATE INVESTORS, LLC 27 BALLAD LANE						4,930.78	1,440.68	6,371.46					
237		ADDED		309.00	77.25	77.25								
9		2020	1201											
	BRAXTON, ROBYN J 33 BOTANY CIRCLE						4,494.56	309.00	4,803.56					
239		ADDED		164.53	41.14	41.13								
44		2020	1201											
	PALOMINO, LUIS M 23 BABCOCK LANE						5,265.06	164.54	5,429.60					
240		ADDED		673.86	404.31	404.31								
3		2020	0701											
	BIENIEK, JOSEPH S & KATHARINE 10 BURGESS LANE						.00	1,617.24	1,617.24					

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2020 TAXES	ADDED	CURR 2020 TAXES	
241	13	DERILUS, VENETTE & MEDRY 38 BELMONT LANE	ADDED 2020	0101	2,472.01	674.19	674.18			5,357.36	2,696.74	8,054.10	
241	21	ROMBERGER, BRUCE 62 BELMONT LANE	ADDED 2020	0301	562.82	187.61	187.61			5,642.28	750.44	6,392.72	
241	26	DONMEZ, MUSTAFA 17 BURGESS LANE	OMT/ADD 2019		939.09					6,047.59	.00	6,047.59	
241	42	MUHAMMAD, WAQAR & RAMZAN, ALIA 27 BERKSHIRE LANE	ADDED 2020	1201	1,043.38	260.85	260.84			4,935.99	1,043.38	5,979.37	
243	15	AVILA, EDGAR R 46 BUCKEYE LANE	ADDED 2020	1201	252.82	63.21	63.20			4,960.07	252.82	5,212.89	
245	2	HINS-SCOTT, NATALIE & SCOTT, S O 4 BANCROFT LANE	ADDED 2020	1201	1,031.34	257.84	257.83			6,621.45	1,031.34	7,652.79	
301	21	ODOM, LAKENDRICK & SANDERS, LATESHA 9 PRIMROSE LANE	ADDED 2020	1201	260.85	65.22	65.21			5,369.39	260.86	5,630.25	
303	3	ZINEMON, LAWRENCE L 12 POND LANE	OMT/ADD 2019		208.69					6,324.49	.00	6,324.49	
303	19		OMT/ADD 2019		261.36								

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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 2020 TAXES ADDED CURR 2020 TAXES					
	BRYANT, SAMUEL 64 POND LANE						7,729.04	.00	7,729.04			
304 20		ADDED 2020	0701	262.53	157.51	157.51						
	US BANK 64 PARISH LANE						6,468.96	630.04	7,099.00			
304 30		OMT/ADD 2019		559.16								
	SALAZAR, PABLO 43 POND LANE						6,087.72	.00	6,087.72			
305.01 13		ADDED 2020	1201	2,243.27	560.82	560.82						
		OMT/ADD 2019		555.51								
	STEWART, SHIRLEY & FRANK JR 1 PADDOCK LANE						5,253.02	2,243.28	7,496.30			
305.01 28		ADDED 2019	1001	173.59								
	OCASIO, JOSE 25 PADDOCK LANE						7,303.66	.00	7,303.66			
305.01 34		ADDED 2020	1201	1,099.56	274.89	274.89						
	CUNNINGHAM, ELVIS & WALKER, THERESA 43 PADDOCK LANE						6,721.78	1,099.56	7,821.34			
305.01 37		ADDED 2020	1201	1,609.21	402.31	402.30						
	OLUWAGBEMI, KAYODE & MOJISOLA 131 PAGEANT LANE						6,862.23	1,609.22	8,471.45			
305.02 41		ADDED 2020	0301	1,802.84	600.95	600.95						
	PACIFIC NORTH, LLC 155 PAGEANT LANE						5,000.20	2,403.80	7,404.00			
305.05 83		ADDED 2019	1001	255.08								

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		ADDED 2020	1201	1,545.01	386.26	386.25									
	BROWN, ERANA C 111 PLUMTREE LANE									4,735.34	1,545.02	6,280.36			
306 6		ADDED 2020	0101	1,515.59	413.34	413.34									
	LEGGARD, LAMAR G 18 PEMBROOK LANE									6,384.68	1,653.36	8,038.04			
306 43		ADDED 2020	0301	1,550.02	516.68	516.67									
	BATEMAN, JALIIYAH 1 PARISH LANE									6,926.44	2,066.70	8,993.14			
307 1		ADDED 2020	0126	331.07	90.30	90.29									
	CALDERON, LEONEL C & EVA L 72 PAGEANT LANE									7,917.65	361.18	8,278.83			
307 4		ADDED 2019	1001	176.21											
		ADDED 2020	1201	1,067.46	266.87	266.86									
	MNJ PROPERTIES LLC 10 PEARTREE LANE									5,883.06	1,067.46	6,950.52			
311 14		ADDED 2020	1231	337.09	84.28	84.27									
		OMT/ADD 2019		139.13											
	GRIFFITH, TATIANA S 54 PRIMROSE LANE									6,264.29	337.10	6,601.39			
311 22		ADDED 2020	1201	2,098.80	524.70	524.70									
	BENDER, HENRY 152 PAGEANT LANE									5,862.99	2,098.80	7,961.79			
313 31		ADDED 2020	0901	432.40	432.40	432.40									

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
	HADDON HOLDINGS, LLC 39 PRINCETON LANE						5,618.20	1,729.60	7,347.80
314 21		ADDED 2020	0201	381.24	114.37	114.37			
	NWACHUKWU, CHINAGOROM R 72 PRINCETON LANE						8,278.82	457.48	8,736.30
314 23		ADDED 2020	0301	1,408.56	469.52	469.52			
	RBE INVESTMENTS, LLC 194 PAGEANT LANE						4,378.18	1,878.08	6,256.26
315 5		ADDED 2020	0601	1,051.41	525.71	525.70			
	EASTERN REAL ESTATE LLC 18 PENNANT LANE						5,710.50	2,102.82	7,813.32
315 19		ADDED 2020	0301	1,191.86	397.29	397.29			
	RODRIGUEZ, A M & VENTURA, J & E 64 PENNANT LANE						4,799.55	1,589.16	6,388.71
315 33		ADDED 2020	0701	583.57	350.14	350.13			
	DESTA PROPERTIES LLC 27 PLACID LANE						5,052.37	1,400.54	6,452.91
316 5		ADDED 2020	0301	1,095.55	365.19	365.18			
	MATHIS, RICHMAN & RODRIGUEZ, A L 16 PLACID LANE						6,649.54	1,460.74	8,110.28
316 26		ADDED 2020	0201	1,050.08	315.02	315.02			
	SOBOL, JENNIFER 49 PEBBLE LANE						5,838.92	1,260.08	7,099.00
317 38		OMITTED 2019		310.05					
	SHERLOCK, PATRICK S JR 97 PHEASANT LANE						6,372.64	.00	6,372.64

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							PREV 2020 TAXES	ADDED	CURR 2020 TAXES
318 19		OMT/ADD 2019		102.36					
	LEONARD, ADAM C 130 PHEASANT LANE						6,027.53	.00	6,027.53
320 5		ADDED 2020	1201	1,231.99	308.00	308.00			
		OMT/ADD 2019		711.84					
	CABRERA, BEHISTYM 18 PILGRIM LANE						5,666.36	1,232.00	6,898.36
325 30		ADDED 2020	0301	1,703.52	567.84	567.84			
	TWO HILLS LLC 5 PARSON LANE						4,494.56	2,271.36	6,765.92
326 5		ADDED 2020	1201	2,118.86	529.72	529.71			
	GILLESPIE, KEENAN 16 PARKSIDE CIRCLE						5,128.61	2,118.86	7,247.47
327 19		ADDED 2020	0101	1,107.27	301.98	301.98			
	GALARZA, GABRIEL J GONZALEZ 7 PARKSIDE CIRCLE						5,096.51	1,207.92	6,304.43
327 59		ADDED 2020	0201	1,357.72	407.32	407.32			
	BATTLE, SHARIF Y 178 PENNYPACKER DRIVE						6,416.79	1,629.28	8,046.07
327 63		ADDED 2020	0201	1,812.55	543.77	543.76			
	RUSS, VINCENT & BARBARA 192 PENNYPACKER DRIVE						6,244.23	2,175.06	8,419.29
328 32		OMT/ADD 2019		353.78					
	MARIN, ANTHONY J & HERMIA 50 PLUMTREE LANE						7,873.51	.00	7,873.51

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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	PREV 2020 TAXES	ADDED	CURR 2020 TAXES				
329 1		OMT/ADD 2019		120.24									
	NERY, ANTONIO JR & PRIDE, TIONA 78 PLUMTREE LANE						6,749.87	.00	6,749.87				
329 4		OMT/ADD 2019		749.29									
	MORENO, CARLOS E 14 POTTER LANE						6,087.72	.00	6,087.72				
329 5		ADDED 2020	1201	601.95	150.49	150.49							
		OMT/ADD 2019		149.06									
	TORRES, WALTER 18 POTTER LANE						6,444.88	601.96	7,046.84				
329 6		ADDED 2020	1231	686.22	171.56	171.55							
	LITTLE, BAPTISTA 20 POTTER LANE						4,546.73	686.22	5,232.95				
329 25		ADDED 2020	1201	409.33	102.34	102.33							
	HOLMES, PHILIP & EVELYN 53 PALFREY LANE						6,517.11	409.34	6,926.45				
332 19		ADDED 2019	1001	183.53									
		ADDED 2020	1201	1,111.60	277.90	277.90							
	RUDOLPH, JUSTINE 51 PEACHFIELD LANE						5,136.64	1,111.60	6,248.24				
332 30		ADDED 2020	1201	260.85	65.22	65.21							
		OMT/ADD 2019		64.59									
	YATES-WEMBLEY, NICHOLE SIETTA 15 PEACHFIELD LANE						7,131.10	260.86	7,391.96				

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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 2020 TAXES	ADDED	CURR 2020 TAXES								
QUALIF																	
334		ADDED		59.63													
1		2019	1001														
	KHOURACHID, HICHAM & ZIDANE, HANANE																
	138 PLUMTREE LANE						7,215.37	.00	7,215.37								
334		ADDED		18.38	5.02	5.02											
13		2020	0101														
		ADDED		1,458.04	437.42	437.42											
		2020	0201														
	BUGGS, FELICIA																
	145 PENNYPACKER DRIVE						5,453.67	1,769.76	7,223.43								
334		OMT/ADD		452.16													
39		2019															
	JACKSON, BONNI P																
	1 PERENNIAL LANE						7,424.05	.00	7,424.05								
406		ADDED		76.93	23.08	23.07											
13		2020	0201														
	GRAF, JOHNNY E																
	19 CHALFORD LANE						7,580.56	92.30	7,672.86								
406		ADDED		1,063.12	289.94	289.94											
14		2020	0101														
	CAUTHORNE, JAMISON & HAIRSTON, T																
	11 CHALFORD LANE						8,900.83	1,159.76	10,060.59								
407		ADDED		466.51	279.91	279.91											
9		2020	0701														
	NDTCO TRUSTEE																
	42 CHALFORD LANE						7,351.82	1,119.64	8,471.46								
408		ADDED		749.11	321.04	321.04											
4		2020	0501														
	EASTERN REAL ESTATE LLC																
	16 COURTLAND LANE						6,990.65	1,284.16	8,274.81								
408		ADDED		503.31	215.70	215.70											
12		2020	0501														
	MAILMAN, MARK																
	58 COURTLAND LANE						10,485.97	862.80	11,348.77								

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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 2020 TAXES	ADDED	CURR 2020 TAXES								
408 20		ADDED 2020	0301	728.36	242.79	242.79											
	RODGERS, KYLE J & KRISTEN A 25 CLUB HOUSE DRIVE						11,003.65	971.16	11,974.81								
409 33		ADDED 2020	0601	525.70	262.86	262.85											
	CRUZ-REED, GRACIELA 2 COUNTRY CLUB ROAD						7,424.05	1,051.42	8,475.47								
409 52		ADDED 2020	1201	2,512.14	628.04	628.03											
	88 CLUBHOUSE DRIVE LLC 88 CLUB HOUSE DRIVE						6,878.28	2,512.14	9,390.42								
409 58		ADDED 2020	0501	344.11	147.48	147.48											
	MAILMAN, MARK D 116 CLUB HOUSE DRIVE						11,617.64	589.92	12,207.56								
409 85		ADDED 2020	1201	1,545.01	386.26	386.25											
	HANNA, PETER E 256 CLUB HOUSE DRIVE						9,482.72	1,545.02	11,027.74								
412 35		ADDED 2020	1201	10,706.68	2,676.67	2,676.67											
		OMT/ADD 2019		3,535.09													
	GBG PROPERTIES LLC 58 CRESTVIEW DRIVE						.00	10,706.68	10,706.68								
412 65		ADDED 2020	1201	746.42	186.61	186.60											
		OMT/ADD 2019		369.68													
	ATLANTIC CONSTRUXTION ASSOC LLC 12 PINE LANE						11,766.12	746.42	12,512.54								
414 11		ADDED 2020	0501	477.55	204.67	204.66											

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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		
	CARPENTER, L L & CARPENTER-PHELPS, G 45 CRESCENT ROAD						8,619.92	818.66	9,438.58		
414 24		ADDED 2019	1001	78.82							
	SUAREZ, RAUL 45 COUNTRY CLUB ROAD						8,086.20	.00	8,086.20		
415 23		OMT/ADD 2019		177.56							
	NAVAS, CLAUDIO R & LINA 155 CLUB HOUSE DRIVE						9,334.24	.00	9,334.24		
503 20		ADDED 2019	1001	224.59							
	KNIGHT, DARRYL 11 MEADOWLARK LANE						6,882.30	.00	6,882.30		
504 11		ADDED 2020	0401	1,139.69	427.39	427.38					
	ULTIMATE PRECAST INC 32 MEADOWLARK LANE						5,369.39	1,709.54	7,078.93		
505 11		OMT/ADD 2019		604.20							
	SALADIN-ETIENNE, MARIE 31 MONTCLAIR LANE						7,062.88	.00	7,062.88		
505 12		ADDED 2020	0201	1,006.58	301.98	301.98					
	ZAFRANI, MARC 35 MONTCLAIR LANE						5,148.68	1,207.92	6,356.60		
507 12		ADDED 2020	1201	1,476.78	369.20	369.19					
	BANKS, SHAVON & SPARKS, JARETTE 55 MOSSHILL LANE						7,002.69	1,476.78	8,479.47		
509 24		ADDED 2020	0301	108.35	36.12	36.12					
	JOHNSON, LEE ROY A 37 MILLSTONE LANE						5,983.38	144.48	6,127.86		

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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***				
LOT#	PROPERTY LOCATION						PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
509		OMT/ADD		347.81							
28		2019									
	ASHMAN, DAVID & ILEAN E								.00		
	21 MILLSTONE LANE						5,810.82		5,810.82		
510		ADDED		1,778.76	592.92	592.92					
11		2020	0301								
	ACCESS CAPITAL LLC								2,371.68		
	50 MANDOLIN LANE						5,782.73		8,154.41		
510		ADDED		481.56	240.78	240.78					
19		2020	0601								
	GONZALEZ, MATTHEW F								963.12		
	199 MILLBROOK DRIVE						5,766.68		6,729.80		
512		ADDED		585.22	351.14	351.14					
3		2020	0701								
	ENGLISH PROPERTY MANAGEMENT LLC								1,404.56		
	17 MARSHAL LANE						4,606.92		6,011.48		
512		ADDED		76.84							
24		2019	1001								
		ADDED		465.51	116.38	116.38					
		2020	1201								
	ASLAM INVESTMENTS I LLC								465.52		
	19 MANDOLIN LANE						4,679.16		5,144.68		
512		ADDED		150.37							
28		2019	1001								
		ADDED		910.95	227.74	227.74					
		2020	1201								
	HASAN, MOHAMMED								910.96		
	33 MANDOLIN LANE						6,693.68		7,604.64		
512		ADDED		1,332.32	333.08	333.08					
33		2020	1201								
		OMT/ADD		329.93							
		2019									
	DAVIS, STANLEY								1,332.32		
	11 MAGNET LANE						6,545.20		7,877.52		

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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 2020 TAXES	ADDED	CURR 2020 TAXES				
513		ADDED		648.42	277.90	277.90							
4		2020	0501										
	DESTA PROPERTIES LLC												
	9 MARCHMONT LANE						7,255.50	1,111.60	8,367.10				
513		ADDED		747.42	448.46	448.45							
6		2020	0701										
	PETKA, VINCENT												
	15 MARCHMONT LANE						5,265.06	1,793.82	7,058.88				
518		ADDED		288.94	72.24	72.23							
9		2020	1201										
	MOODIE, DANIELLE M												
	105 MANOR LANE						6,621.45	288.94	6,910.39				
519		ADDED		1,023.32	255.83	255.83							
20		2020	1201										
	GUZMAN, ERIC & RIBEIRO, NICOLE												
	41 MELROSE LANE						6,460.93	1,023.32	7,484.25				
519		ADDED		1,445.68	394.28	394.28							
25		2020	0101										
	HUNGRIA-NAPA, JUAN C & NUNEZ, H G												
	21 MELROSE LANE						7,223.40	1,577.12	8,800.52				
519		ADDED		1,452.71	363.18	363.18							
26		2020	1201										
	WILLIAMS, THEA R												
	19 MELROSE LANE						6,408.76	1,452.72	7,861.48				
520		ADDED		1,183.84	295.96	295.96							
13		2020	1201										
		OMT/ADD		293.16									
		2019											
	AVYAR HOLDINGS, LLC												
	36 MELROSE LANE						5,257.03	1,183.84	6,440.87				
521		ADDED		827.68	275.90	275.89							
1		2020	0301										
	OVERLY-RODRIGUEZ, LUCERO												
	2 MEDLEY LANE						5,734.58	1,103.58	6,838.16				

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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 2020 TAXES	ADDED	CURR 2020 TAXES		
QUALIF											
	PETERSON, SHONELLE N 29 MIDDLEBURY LANE						6,741.84	.00	6,741.84		
527 12		ADDED 2020	1201	481.56	120.39	120.39					
	JAMES, STEPHEN C 42 MAPLEWICK LANE						4,915.93	481.56	5,397.49		
534 4		ADDED 2020	0601	656.13	328.07	328.06					
	BOWEN, PATRICK 12 MULLSHIRE LANE						8,363.09	1,312.26	9,675.35		
535 1		ADDED 2020	0101	1,320.60	360.17	360.17					
	NATIONSTAR HECM 2 MILLBROOK DRIVE						5,570.04	1,440.68	7,010.72		
535 8		ADDED 2020	0601	981.18	490.59	490.59					
	EQUITY TRUST COMPANY 28 MILLBROOK DRIVE						6,541.19	1,962.36	8,503.55		
535 33		ADDED 2020	1201	690.24	172.56	172.56					
		OMT/ADD 2019		170.93							
	STEWART, ROBERT J & EUGENA T 48 MEDALLION LANE						5,092.50	690.24	5,782.74		
537 11		ADDED 2020	0501	1,044.06	447.45	447.45					
	IMPYRE HOLDINGS LLC 38 MEDFORD LANE						6,773.94	1,789.80	8,563.74		
537 37		ADDED 2020	1201	762.47	190.62	190.62					
		OMT/ADD 2019		188.81							
	CRUZ, MILENA 51 MERCATOR LANE						7,355.83	762.48	8,118.31		

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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 2020 TAXES ADDED		CURR 2020 TAXES					
537 47		ADDED 2020	1201	1,396.52	349.13	349.13								
	MORENO, EDUARDO 17 MERCATOR LANE						5,124.60	1,396.52	6,521.12					
538 2		OMT/ADD 2019		336.56										
	VALENTIN, TANAIRI & ASHLEY 5 MANOR LANE						6,569.28	.00	6,569.28					
539 7		ADDED 2020	0401	1,364.42	511.66	511.66								
	EASTERN REAL ESTATE, LLC 26 MERCATOR LANE						6,444.88	2,046.64	8,491.52					
539 23		ADDED 2020	0501	917.65	393.28	393.27								
	FRESH START HOME INITIATIVE, LLC 78 MERCATOR LANE						5,489.78	1,573.10	7,062.88					
539 32		ADDED 2019	1101	53.34										
		ADDED 2020	1201	646.09	161.53	161.52								
	SIMS, SHERICE 63 MIDDLETON LANE						7,588.58	646.10	8,234.68					
541 3		ADDED 2020	0301	1,131.67	377.23	377.22								
	20 MIDDLETON NJ LLC 20 MIDDLETON LANE						5,421.56	1,508.90	6,930.46					
541 19		ADDED 2019	1001	259.05										
	HARRIS, NAJAH R 74 MIDDLETON LANE						6,525.14	.00	6,525.14					
542 1		ADDED 2020	1201	1,785.79	446.45	446.45								
	DICKSON, TIMOTHY F JR 36 MELBOURNE LANE						5,891.08	1,785.80	7,676.88					

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
544 4		ADDED 2020	1201	1,545.01	386.26	386.25			
		OMT/ADD 2019		765.19					
	NWAFOR, OLUCHI 12 MELBOURNE LANE						5,662.34	1,545.02	7,207.36
544 26		ADDED 2020	0101	66.21	18.06	18.06			
	DAILY, MICHAEL 76 MELBOURNE LANE						6,440.87	72.24	6,513.11
544.01 38.24		OMT/ADD 2019		308.38					
	CADE, AQUIL N 7 DEXTER COURT						10,164.93	.00	10,164.93
601 14		ADDED 2020	0801	523.01	392.27	392.27			
	ENGLISH, DARREN 43 HAMILTON LANE						6,420.80	1,569.08	7,989.88
603 18		ADDED 2020	0701	866.13	519.69	519.68			
	ELESSIE PROPERTIES & INTERIORS LLC 25 HARPER LANE						6,826.11	2,078.74	8,904.85
605 8		OMT/ADD 2019		254.40					
	JACKSON, LESLIE 1 HADLEY LANE						8,214.61	.00	8,214.61
608 29		ADDED 2020	1201	353.14	88.29	88.28			
	WB ASSETS MANAGEMENT LLC 524 CHARLESTON ROAD						6,055.62	353.14	6,408.76
608 110		OMT/ADD 2019		243.47					
	COOKE, DERON A & MELISSA M 9 HARRINGTON CIRCLE						6,757.89	.00	6,757.89

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
608 135		ADDED 2019	1001	151.73					
		ADDED 2020	1201	918.98	229.75	229.74			
	MORGAN, LAFAYETTE JR 11 HAWLEY PLACE						7,512.34	918.98	8,431.32
608 149		ADDED 2020	0401	1,252.06	469.52	469.52			
	CHAMBERS, BIRDIA 121 HARRINGTON CIRCLE						6,565.27	1,878.08	8,443.35
609 22		ADDED 2019	1001	100.69					
	BROWN, STACEY ANN 537 CHARLESTON ROAD						7,576.54	.00	7,576.54
612 7		ADDED 2020	0801	295.64	221.72	221.72			
	EASTERN REAL ESTATE, LLC 24 HARGROVE LANE						7,163.21	886.88	8,050.09
614 12		ADDED 2020	1201	1,368.43	342.11	342.11			
	17 ASSOCIATES LLC 40 HORNBLLENDE LANE						5,457.68	1,368.44	6,826.12
615 18		ADDED 2020	0401	1,428.63	535.74	535.73			
	DEACH LLC 25 HORNBLLENDE LANE						5,128.61	2,142.94	7,271.55
616 13		ADDED 2020	0101	1,578.11	430.40	430.39			
	IORDACHE, ION 31 HOPKINS LANE						6,561.26	1,721.58	8,282.84
617 13		ADDED 2019	1001	219.94					
	ODOM, HENRY 45 HOLYOKE LANE						6,565.27	.00	6,565.27

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
627 4		ADDED 2020	0101	1,478.79	403.31	403.31			
	TAYLOR, ANDRE 14 HIGHLAND LANE						7,042.82	1,613.24	8,656.06
629 16		ADDED 2020	0401	947.07	355.15	355.15			
	GROOMS, GEORGE 41 HAZELWOOD CIRCLE						5,405.51	1,420.60	6,826.11
631 5		ADDED 2019	1001	208.69					
		ADDED 2020	1201	1,264.10	316.03	316.02			
	HARMON, CHARLES & AJEENAH F 78 HAZELWOOD CIRCLE						6,019.50	1,264.10	7,283.60
631 14		ADDED 2020	1201	1,067.46	266.87	266.86			
		OMT/ADD 2019		616.80					
	TURNER, SHRECE M & SHIRLEY J 108 HAZELWOOD CIRCLE						6,444.88	1,067.46	7,512.34
636 1		OMT/ADD 2019		119.25					
	WILLIAMS, KLEER MINDY 56 HOLSTONE LANE						7,584.57	.00	7,584.57
638 16		ADDED 2020	0501	1,027.65	440.43	440.43			
	EASTERN REAL ESTATE LLC 27 HOLMES LANE						6,862.23	1,761.72	8,623.95
639 20		ADDED 2020	0501	999.56	428.39	428.39			
	SINTEF, THOMAS W & RACHEL L 40 HOLIDAY LANE						5,911.15	1,713.56	7,624.71
641 6		ADDED 2020	0401	470.85	176.58	176.57			

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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														
	SUNWEST STATE LLC 106 HOLBROOK LANE						6,188.05	706.30	6,894.35					
642		ADDED		1,158.75	496.61	496.61								
12		2020	0501											
	HUYNH, VANG H 11 HARWICK LANE						5,429.59	1,986.44	7,416.03					
644		ADDED		466.51	279.91	279.91								
6		2020	0701											
	MIDFIRST BANK 38 HAMPTON LANE						5,710.50	1,119.64	6,830.14					
701		ADDED		1,471.45	401.30	401.30								
11		2020	0101											
	35 GARLAND LANE, LLC 35 GARLAND LANE						6,300.41	1,605.20	7,905.61					
703		ADDED		1,214.94	520.69	520.69								
40		2020	0501											
	HONEYDEW HOMES, LLC 28 GAINSCOTT LANE						4,984.15	2,082.76	7,066.91					
704		OMT/ADD		384.26										
2		2019												
	WORMLEY, M & WORMLEY-SCALES, L D 69 GAINSCOTT LANE						6,324.49	.00	6,324.49					
705		ADDED		912.96	273.89	273.89								
11		2020	0201											
	DAGNEY, JACOB 34 GALTON LANE						6,384.68	1,095.56	7,480.24					
705		ADDED		105.34										
15		2019	1001											
	LOUIS, CHOUNETTE M & PINKNEY, N Y 48 GALTON LANE						7,568.52	.00	7,568.52					
705		ADDED		2,413.14	658.14	658.13								
20		2020	0101											
	DEACH LLC 47 GENERAL LANE						4,980.13	2,632.54	7,612.67					

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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 2020 TAXES ADDED CURR 2020 TAXES				
706 13	DUMAS-SMITH, JENNIFER LEE 44 GAMEWELL LANE	ADDED 2020	1201	906.94	226.74	226.73	6,424.81	906.94	7,331.75		
707 8	BLAKE, FORRESTER & NADINE 2 GABLE WAY	ADDED 2020	0501	742.08	318.03	318.03	6,505.07	1,272.12	7,777.19		
711 20	2016-1 REO, LLC 5 GARNET LANE	ADDED 2020	0401	446.77	167.55	167.54	6,280.35	670.18	6,950.53		
712 6	JORDACHE, JON 17 GARY LANE	ADDED 2020	0701	635.38	381.24	381.23	7,432.08	1,524.94	8,957.02		
714 31	ARNOLD, AVON D 44 GARDENBROOK LANE	ADDED 2020	0801	678.20	508.65	508.65	5,477.75	2,034.60	7,512.35		
716 19	PHILLIPS, RODRICK & BERNADETTE 27 GRANBY LANE	ADDED 2020	0201	859.46	257.84	257.83	7,552.47	1,031.34	8,583.81		
717 15	BURDEN, ROGER W & PAMELA D 54 GRANBY LANE	ADDED 2020	1201	894.90	223.73	223.72	5,690.43	894.90	6,585.33		
718 11	TODD ALAN INVESTMENTS LLC 21 GLENOLDEN LANE	ADDED 2020	0701	481.56	288.94	288.93	6,681.65	1,155.74	7,837.39		
720 7		ADDED 2020	1201	810.63	202.66	202.66					

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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 2020 TAXES	ADDED	CURR 2020 TAXES					
QUALIF														
	TAGLIONI, MARK D & MERCEDES D 15 GLENVIEW LANE						5,108.55	810.64	5,919.19					
720		ADDED		128.51										
28		2019	1101											
		ADDED		1,557.04	389.26	389.26								
		2020	1201											
	VASQUEZ, LUZ N & BURROUGHS, GREGORY 87 GLENVIEW LANE						6,260.28	1,557.04	7,817.32					
725		OMT/ADD		80.49										
6		2019												
	WILLIAMS, RANDOLPH 5 GUNNER LANE						5,525.90	.00	5,525.90					
726		ADDED		1,008.59	378.23	378.22								
8		2020	0401											
	MARPLE, ROBERT K JR 97 GRAMERCY LANE						5,798.79	1,512.90	7,311.69					
727		ADDED		1,434.65	430.40	430.39								
40		2020	0201											
	STEIER, AMBER 66 GARRISON CIRCLE						4,277.86	1,721.58	5,999.44					
727		ADDED		488.26	146.48	146.47								
74		2020	0201											
	GIBSON, DAKOTA 22 GAYLORD CIRCLE						5,782.73	585.90	6,368.63					
730		ADDED		1,563.38	426.39	426.38								
4		2020	0101											
	GT ESTATES, LLC 53 GRAYSON CIRCLE						5,718.53	1,705.54	7,424.07					
731		OMT/ADD		362.72										
38		2019												
	BENSON, ERICA 34 GALLAWAY LANE						7,187.28	.00	7,187.28					
733		ADDED		662.15	165.54	165.54								
5		2020	1201											

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
	ETC EQUITIES 127 GLENVIEW LANE						6,448.89	662.16	7,111.05
735 15		ADDED 2020	1201	850.76	212.69	212.69			
		OMT/ADD 2019		280.91					
	BROWN, BRITTANY A 6 GOODWIN LANE						6,384.68	850.76	7,235.44
737 29		ADDED 2019	1101	89.12					
	TORRES, JOSE & MARY 146 GLENVIEW LANE						6,922.43	.00	6,922.43
738 4		ADDED 2020	1201	1,440.67	360.17	360.17			
	PACIFIC NORTH LLC 14 GLOVER LANE						7,078.93	1,440.68	8,519.61
738 15		ADDED 2020	1201	204.66	51.17	51.16			
	WIMBERLY, CHRISTOPHER R 54 GLOVER LANE						5,594.12	204.66	5,798.78
801 7		ADDED 2020	0401	872.15	327.06	327.06			
	SUNWEST STATE LLC 26 EDMONT LANE						5,545.97	1,308.24	6,854.21
801 8		ADDED 2020	1201	1,055.42	263.86	263.85			
	JEMPLIGHT LLC 30 EDMONT LANE						7,825.35	1,055.42	8,880.77
801 33		ADDED 2019	1001	968.59					
	COOPER, ARNOLD K 30 ECHOHILL LANE						5,867.01	.00	5,867.01
801 82		ADDED 2020	0201	394.60	118.39	118.38			

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
	230 NORTH WARREN LLC 62 ELMWOOD LANE						6,573.29	473.54	7,046.83
803 15		ADDED 2020	1201	212.69	53.18	53.17			
	JEANTY, ROLANDE 67 ECHOHILL LANE						5,854.97	212.70	6,067.67
804 6		ADDED 2020	0101	1,011.60	275.90	275.89			
	MANSFIELD, KELLIE & HOPKINS, JANE 19 ELMWOOD LANE						6,031.54	1,103.58	7,135.12
805 15		ADDED 2019	1001	130.50					
	STEPHENSON, DANIELLE N 82 EASTBROOK LANE						6,432.84	.00	6,432.84
805 48		ADDED 2020	0201	685.54	205.67	205.67			
	HOLLOWAY, NATSHAWN 24 EMPIRE LANE						7,568.52	822.68	8,391.20
805 55		ADDED 2020	0601	640.07	320.04	320.04			
	ACOLIA, DAVID 62 EDDINGTON LANE						5,578.07	1,280.16	6,858.23
805 72		ADDED 2020	1201	1,416.59	354.15	354.15			
	DASILVA, RENATA M 38 EAST RIVER DRIVE						6,721.78	1,416.60	8,138.38
805 77		ADDED 2020	1201	1,585.14	396.29	396.28			
	56 E RIVER NJ LLC 56 EAST RIVER DRIVE						5,516.68	1,585.14	7,101.82
805 89		ADDED 2020	0101	790.88	215.70	215.70			
	HT RENOVATION LLC 102 EAST RIVER DRIVE						6,027.53	862.80	6,890.33

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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 2020 TAXES ADDED CURR 2020 TAXES				
805 92		ADDED 2020	0101	709.98	193.63	193.63					
	GARDEN STATE ESTATES LLC 112 EAST RIVER DRIVE						6,051.60	774.52		6,826.12	
806 9		ADDED 2020	0101	2,361.65	644.09	644.09					
	JAMES, CHRISTOPHER & JOYCE, AMANDA 28 EAST LANE						6,127.85	2,576.36		8,704.21	
807 29		ADDED 2020	0301	1,074.48	358.16	358.16					
	KEYSTONE REMODELING INVESTMENTS LLC 56 ELSIN LANE						5,754.64	1,432.64		7,187.28	
809 8		OMT/ADD 2019		164.64							
	CLARK-DAVIS, VICTORIA 21 ELDRIDGE LANE						8,499.53	.00		8,499.53	
814 5		ADDED 2020	0401	1,150.41	431.40	431.40					
	WHITEHEAD, SHEREEN O 202 EASTBROOK LANE						6,143.90	1,725.60		7,869.50	
814 69		OMT/ADD 2019		450.49							
	PROPHET, AMILYAH 35 ENDERLY LANE						7,913.64	.00		7,913.64	
818 39		ADDED 2020	0801	358.48	268.87	268.87					
	BAYLOCK, KENNETH & SANDRA 15 EDGE LANE						6,351.39	1,075.48		7,426.87	
820 1		ADDED 2020	0101	772.50	210.69	210.68					
	1 EAST RIVER LLC 1 EAST RIVER DRIVE						7,849.43	842.74		8,692.17	
820 5		ADDED 2020	0301	1,712.55	570.85	570.85					

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 TAXES	CURR 2020 TAXES
	AMASHA LLC 7 ENDWELL COURT						7,564.51	2,283.40	9,847.91
821 13		ADDED 2020	0301	1,249.05	416.35	416.35			
	TREND HOMES LLC 44 ENDWELL LANE						5,545.97	1,665.40	7,211.37
821 68		OMT/ADD 2019		133.84					
	HURD, TANESHAH D 19 EARNSHAW LANE						6,268.31	.00	6,268.31
822 15		ADDED 2020	0401	1,236.00	463.51	463.50			
	GATE ONE INC 58 EARNSHAW LANE						7,420.04	1,854.02	9,274.06
823 6		OMT/ADD 2019		532.65					
	WILLIAMS, VANESSA 20 EXPRESS LANE						8,170.47	.00	8,170.47
823 9		ADDED 2020	0601	589.91	294.96	294.95			
	JACKSON, TERRENCE D 32 EXPRESS LANE						6,509.09	1,179.82	7,688.91
827 11		ADDED 2019	1001	80.18					
	SANTIAGO, WILLIAM 9 ELK PASS						7,006.70	.00	7,006.70
833 8		OMT/ADD 2019		219.62					
	JACKSON, RAY & CARLOTTA A 261 EVERGREEN DRIVE						6,625.46	.00	6,625.46
833 10		ADDED 2020	1201	2,195.11	548.78	548.78			
	DAVIS, JUSTICE J & JEREMIAH C 253 EVERGREEN DRIVE						6,472.97	2,195.12	8,668.09

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
834 6		OMT/ADD 2019		341.85					
	GASIS, KARLO B & GOMEZ-MENENDEZ, F C 25 EXECUTIVE LANE						7,054.85	.00	7,054.85
835 9		ADDED 2020	1201	72.23	18.06	18.06			
	MAPLE, GEORDON A & PATRICIA A 73 EXECUTIVE LANE						6,487.83	72.24	6,560.07
836 4		ADDED 2020	0201	1,207.23	362.18	362.17			
	BEXLEY, RHODERICK D 150 EDGE LANE						7,652.79	1,448.70	9,101.49
836 5		ADDED 2020	0201	1,083.51	325.06	325.05			
	MORALES, ROY J & REVERON, NILDA R 146 EDGE LANE						5,846.94	1,300.22	7,147.16
837 31		ADDED 2020	0301	836.71	278.91	278.90			
	STONE, TAYLOR & BRISHYA 55 EMBER LANE						7,167.22	1,115.62	8,282.84
838 1		ADDED 2020	0401	577.87	216.71	216.70			
	MD NEW HOMES LLC 4 EBBTIDE LANE						8,555.72	866.82	9,422.54
840 33		ADDED 2020	0601	670.17	335.09	335.08			
	TODD ALAN INVESTMENTS, LLC 31 EXCELL LANE						5,465.71	1,340.34	6,806.05
841 7		ADDED 2019	1001	312.04					
		ADDED 2020	1201	1,890.12	472.53	472.53			
	KOLLEH, TUWAIN 22 EAGLE LANE						9,434.56	1,890.12	11,324.68

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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 2020 TAXES	ADDED	CURR 2020 TAXES			
843 6		ADDED 2020	0101	1,342.67	366.19	366.19						
	EASTERN REAL ESTATE LLC 25 EDEN ROCK LANE						7,448.13	1,464.76	8,912.89			
901 21		ADDED 2020	0701	389.58	233.76	233.76						
	WILMINGTON SAVINGS FUND SOCIETY 4 RIDGE VIEW PLACE						4,727.31	935.04	5,662.35			
901 71		ADDED 2020	0601	760.46	380.24	380.23						
	ROSENTHAL, LEE E 25 RALEIGH PLACE						2,809.10	1,520.94	4,330.04			
901 80		ADDED 2020	0401	757.13	283.92	283.92						
	WALKER, REGGIE & AL HADI, ZURI 1 RITTENHOUSE COURT						3,543.48	1,135.68	4,679.16			
901 84		OMT/ADD 2019		214.65								
	BROOKS, ERIKA J 5 RITTENHOUSE COURT						4,783.50	.00	4,783.50			
901 111		ADDED 2019	1001	70.24								
		ADDED 2020	1201	425.38	106.35	106.34						
	WOODS, CONSTANCE 6 ROXBOROUGH PLACE						4,454.43	425.38	4,879.81			
901 130		ADDED 2020	0301	445.44	148.48	148.48						
	LOMBARDI, JOANNA N 25 ROXBOROUGH PLACE						3,936.75	593.92	4,530.67			
901 211		ADDED 2020	0101	239.09	65.22	65.21						
	HUNTER, TONYA 10 RUSCOMBE COURT						4,285.88	260.86	4,546.74			

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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 2020 TAXES ADDED		RESULTS*** CURR 2020 TAXES		
902 65		ADDED 2020	0301	559.81	186.61	186.60					
	COTTLE, RUTH M 17 ROXBURN PLACE						4,317.99	746.42	5,064.41		
902 67		ADDED 2020	0228	3,421.08	1,026.33	1,026.32					
	JA-MAR HOME MANAGEMENT 15 ROXBURN PLACE						.00	4,105.30	4,105.30		
902 111		OMT/ADD 2019		132.49							
	ADAMS, NYLA 14 RADNOR COURT						4,542.72	.00	4,542.72		
902 146		ADDED 2020	1201	377.22	94.31	94.30					
	DEJESUS, SANTIAGO JR 18 RANDOLPH PLACE						4,538.70	377.22	4,915.92		
903 52		ADDED 2019	1101	150.73							
		ADDED 2020	1201	1,825.92	456.48	456.48					
	HENRY, JEFFERY & LISA 141 RITTENHOUSE DRIVE						2,383.72	1,825.92	4,209.64		
905 15		ADDED 2020	0301	222.72	74.24	74.24					
	MICKEY, LINWOOD 9 REGENT COURT						4,562.78	296.96	4,859.74		
905 19		ADDED 2019	1001	216.64							
	BOONE, ERIC M & AMBER 13 REGENT COURT						4,763.43	.00	4,763.43		
1003 43		ADDED 2019	1001	166.95							
	LPC VENTURE LLC 2 NEWHALL COURT						7,123.08	.00	7,123.08		

2020 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 36	
					COUNTY 03			BURLINGTON						
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2020 TAXES	ADDED	CURR 2020 TAXES		
LOT#	PROPERTY LOCATION													
QUALIF														
1003 70		ADDED 2020	1201	662.15	165.54	165.54								
	ZIELINSKI, MARCIN & NIKOL 18 NEW COACH PLACE									5,782.73	662.16	6,444.89		
1004 6		ADDED 2020	1201	1,440.67	360.17	360.17								
	LUGO, MIGUEL, MARIA & KAROLA 12 NEWTOWN LANE									7,584.57	1,440.68	9,025.25		
1006 14		OMITTED 2019		516.75										
	CHERRY, MICHAEL 60 NEW COACH LANE									5,939.24	.00	5,939.24		
1006 18		ADDED 2020	0301	896.91	298.97	298.97								
	GUPTA, AMIT & ASHIMA 44 NEW COACH LANE									7,391.95	1,195.88	8,587.83		
1007 6		ADDED 2020	1201	1,191.86	297.97	297.96								
	CAMPBELL, KRISTINE C 21 NEW POND LANE									7,420.04	1,191.86	8,611.90		
1009 9		ADDED 2019	1001	102.67										
	FAGAN, ANTHONY 29 NEPTUNE LANE													
		ADDED 2020	1201	622.02	155.51	155.50								
										8,676.11	622.02	9,298.13		
1009 48		OMT/ADD 2019		349.80										
	RICHARDSON, JEFFERY JR 160 NORTHAMPTON DRIVE													
										6,284.36	.00	6,284.36		
1009 105		ADDED 2020	0101	706.29	192.63	192.62								
	RAPAPORT, JONATHAN M 24 NORWOOD LANE													
										6,521.13	770.50	7,291.63		

2020 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 37	
										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 2020 TAXES	ADDED	CURR 2020 TAXES					
1010 9		OMT/ADD 2019		437.25										
	GARRIDO GUIFFREDA, JUSTEN M 43 NORWOOD LANE						6,047.59	.00	6,047.59					
1010 10		ADDED 2020	1201	1,223.97	306.00	305.99								
		OMT/ADD 2019		404.14										
	JIMENEZ, JUAN C & ESTEVEZ, ZOILA I 45 NORWOOD LANE						5,658.33	1,223.98	6,882.31					
1012 10		OMT/ADD 2019		256.39										
	COLBERT, BARRY R & REGINA 41 NORWICK LANE						7,412.01	.00	7,412.01					
1013 7		ADDED 2020	0701	188.93	113.37	113.37								
	QUARTERMAN, RONALD N & NELSON, IONE 26 NEPTUNE LANE						6,220.15	453.48	6,673.63					
1015 3		ADDED 2020	0301	1,531.96	510.66	510.65								
	IORDACHE, ION 23 NEVADA LANE						5,216.90	2,042.62	7,259.52					
1017 4		OMT/ADD 2019		855.62										
	LUCERO, JOSE 13 NORTHGATE LANE						6,697.70	.00	6,697.70					
1017 5		OMT/ADD 2019		412.09										
	PRESSLEY, TERENCE E 17 NORTHGATE LANE						6,990.65	.00	6,990.65					
1019 4		OMT/ADD 2019		264.34										
	BOSSARD, RANDALL & KHAN, REHANA 15 NORMANDY LANE						7,183.27	.00	7,183.27					

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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											
1111		ADDED	1001	117.26							
38		2019									
	VAIL, BRENT A										
	71 TRIANGLE LANE						6,087.72	.00	6,087.72		
1111		ADDED	0503	732.69	314.02	314.02					
45		2020									
	DESTA PROPERTIES LLC							1,256.08			
	45 TRIANGLE LANE						9,948.23		11,204.31		
1111		OMT/ADD		491.59							
51		2019									
	STEPHENY, JULIUS										
	21 TRIANGLE LANE						8,102.25	.00	8,102.25		
1112		ADDED	0615	6,432.84	3,216.42	3,216.42					
4		2020									
	PIERRE, JOEL & GEORGES-PIERRE, D							12,865.68			
	46 TWILIGHT LANE						.00		12,865.68		
1113		ADDED	0301	857.78	285.93	285.93					
32		2020									
	EASTERN REAL ESTATE LLC							1,143.72			
	23 TWILIGHT LANE						8,808.54		9,952.26		
1115		ADDED	0601	834.70	417.36	417.35					
1		2020									
	THE FRANKLIN GROUP LLC							1,669.42			
	102 TIFFANY LANE						8,880.77		10,550.19		
1118		ADDED	1201	369.20	92.30	92.30					
25		2020									
	EDWARDS, SANDRA & DALEY, D R							369.20			
	2 TARPON COURT						6,320.48		6,689.68		
1119		ADDED	0401	805.29	301.98	301.98					
23		2020									
	AZAREN, ROSE M & DAVID							1,207.92			
	34 TWIG LANE						7,687.71		8,895.63		
1119		ADDED	1201	1,793.81	448.46	448.45					
25		2020									

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TAXING DISTRICT 38 WILLINGBORO TWP									COUNTY 03		BURLINGTON	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2020	CURR 2020				
QUALIF		YEAR					TAXES	ADDED	TAXES			
DISTRICT TOTALS				312,686.07	86,015.57	86,014.46	344,060.06					
							1,983,906.64		2,327,966.70			