

2021 TAXING DISTRICT 05 BURLINGTON CITY		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 2021	ADDED	CURR 2021						
QUALIF							TAXES		TAXES						
1		ADDED		14,801.22	6,343.38	6,343.38									
8		2021	0503												
	X														
	BURLINGTON REAL ESTATE HOLDINGS,LLC								25,373.52						
	499 VETERANS DRIVE						.00		25,373.52						

1.01		ADDED		15,547.50	4,664.25	4,664.25									
1.01		2021	0226												
BLDG															
	VETERANS DRIVE BSD LLC C/O UPPERLUX								18,657.00						
	460 VETERANS DRIVE						92,041.20		110,698.20						

11		ADDED		1,194.05	298.52	298.51									
27		2021	1231												
		OMT/ADD		575.71											
		2020													
	RUSSELL, ERIC								1,194.06						
	22 RIVERBANK						4,249.65		5,443.71						

15		ADDED		125.94											
23		2020	1022												
		ADDED		783.59	195.90	195.90									
		2021	1231												
	KANAVEL, STEVEN E JR & CUTSHAW, B R								783.60						
	203 W UNION ST						5,725.63		6,509.23						

16		ADDED		310.95	155.48	155.47									
20		2021	0604												
	MATTHEWS, JOEL C FRITH								621.90						
	204 W UNION ST						3,967.72		4,589.62						

16		ADDED		402.16	100.54	100.54									
36		2021	1231												
		OMT/ADD		161.60											
		2020													
	JOHNSON-WELCH, JUDY R								402.16						
	225 CONOVER ST						5,360.78		5,762.94						

17		ADDED		895.54	223.89	223.88									
15		2021	1231												
	WILLIS, KEVIN								895.54						
	218 CONOVER ST						5,932.93		6,828.47						

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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 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
17		ADDED		5,362.15	1,608.65	1,608.65									
16		2021	0205												
	PINELAND ADVISERS LLC									6,434.60					
	216 CONOVER ST						.00			6,434.60					
20		ADDED		178.28	44.57	44.57									
22		2021	1231												
		OMT/ADD		143.25											
		2020													
	VANPELT, ROBERT									178.28					
	324 BROWN ST						7,624.49			7,802.77					
60		ADDED		2,655.18	1,593.10	1,593.10									
11		2021	0715												
	DENNIS, RUTH T & OTTO, DAVID									6,372.40					
	924 OAKLAND AVE						6,372.40			12,744.80					
64		ADDED		259.87											
11.04		2020	1019												
		ADDED		1,616.94	404.24	404.23									
		2021	1231												
	BURLINGTON DG, LLC									1,616.94					
	919-921 W ROUTE 130 N						31,095.00			32,711.94					
105		ADDED		737.99	184.50	184.50									
20.02		2021	1231												
		OMT/ADD		711.64											
		2020													
	ARNAO, JONATHAN ROBERT									738.00					
	216 ORCHARD AVE						6,053.16			6,791.16					
115		ADDED		399.05	399.06	399.05									
14		2021	0915												
	TWO FRIENDS PARTNERSHIP LLC									1,596.22					
	201 PENN ST						3,316.80			4,913.02					
118		ADDED		1,531.95	1,531.95	1,531.95									
39		2021	0903												
	TAMARAND REALTY, LLC									6,127.80					
	23-27 E UNION ST						10,986.90			17,114.70					

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 2021 TAXES ADDED CURR 2021 TAXES		
129 11				ADDED 2021	1231	572.15	143.04	143.04			
				OMT/ADD 2020		275.86					
		CSH PROPERTY 1, LLC 311 BARCLAY ST							3,777.01	572.16	4,349.17
141 27				ADDED 2021	0729	307.51	184.50	184.50			
				ADDED 2021	0731	1,148.77	689.28	689.27			
		DUNCAN-CARR, DEMETRIS & CARR, JEFFERY 323 JONES AVE							.00	3,495.10	3,495.10
144 7				ADDED 2021	0224	970.87	291.26	291.26			
		CSH PROPERTY 1, LLC 222 E BROAD ST							4,295.26	1,165.04	5,460.30
145 1				ADDED 2021	1231	1,322.57	330.65	330.64			
				OMT/ADD 2020		637.68					
		CAGA GROUP LLC 300 E BROAD ST							2,815.13	1,322.58	4,137.71
147 3				ADDED 2021	1231	2,342.49	585.63	585.62			
		CSH PROPERTY 1 LLC 206 JONES AVE							2,375.66	2,342.50	4,718.16
150 1				ADDED 2021	0630	1,405.49	702.75	702.75			
		MAXIMOSS, ROMANI 300 JONES AVE							3,150.96	2,811.00	5,961.96
150 4				ADDED 2021	0209	2,504.89	751.47	751.46			
	X	KING, VERNIS C & DEBORAH L 306 JONES AVE							.00	3,005.86	3,005.86

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
154		ADDED	1231	1,654.25	413.57	413.56					
12		2021									
	ACTLIEN LOAN SPV 6 LLC							1,654.26			
	123 E FEDERAL ST						2,139.34		3,793.60		
154		ADDED	1216	762.86	190.72	190.71					
14		2021									
	JOHNSON, KRISTAL							762.86			
	127 E FEDERAL ST						3,623.60		4,386.46		
175		ADDED	0405	409.09	153.41	153.40					
7		2021									
	RUIZ, MARIE							613.62			
	14 E THIRD ST						5,543.20		6,156.82		
182		ADDED	0831	20.73	15.55	15.55					
8		2021									
	COJOC, ELENA & FLORIN							62.20			
	114 E SIXTH ST						6,277.04		6,339.24		
185		ADDED	1231	559.71	139.93	139.93					
37		2021									
		OMT/ADD		539.73							
		2020									
	JOHNSON, ROBERT L							559.72			
	64 WELLINGTON PLACE						7,110.39		7,670.11		
206		ADDED	1231	480.94	120.24	120.23					
40.01		2021									
		OMT/ADD		115.94							
		2020									
	ANTOINE, KENDELL							480.94			
	220 HULME ST						6,683.35		7,164.29		
221		ADDED	1231	10,170.14	2,542.54	2,542.53					
27		2021									
		OMT/ADD		3,269.04							
		2020									
	COLON, ALBERT							10,170.14			
	34 FAWN HOLLOW RD						2,631.47		12,801.61		

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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 2021 TAXES	ADDED	CURR 2021 TAXES				
222 166		ADDED 2020	1118	179.23									
		ADDED 2021	1231	2,230.55	557.64	557.64							
	CURATE, MICHAEL 946 VALENTINE RD						6,882.36	2,230.56	9,112.92				
228 8		ADDED 2021	0420	268.12	100.54	100.54							
	VILLALOBOS, JESUS G & PAC, LUCRECIA C 811 COLUMBUS RD						5,315.17	402.16	5,717.33				
229.03 10		ADDED 2020	1105	594.70									
	SHERRILL, VERNETTE & RALPH JR 1 BYRON AVE						7,400.61	.00	7,400.61				
234 24		OMITTED 2020		7,548.22									
	SERV PROPERTIES & MGMT INC 218 PINE ST						.00	.00	.00				
248 2		ADDED 2021	0830	537.61	403.20	403.20							
	ATANA, LLC 940 EASTER RD						5,099.58	1,612.80	6,712.38				
248 11		ADDED 2021	0311	1,551.64	517.22	517.21							
	CAHILL, ANDREW T JR & DAVIS, AMANDA 958 EASTER RD						4,709.86	2,068.86	6,778.72				
	DISTRICT TOTALS			90,775.34	26,581.17	26,581.02	262,556.65	106,324.38	368,881.03				