

| 2016 TAXING DISTRICT 29 PEMBERTON TWP |   | ADDED / OMITTED  |           | BILLING     |             |             | AUDIT TRAIL                     |          |                 | 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 2016 TAXES                 | ADDED    | CURR 2016 TAXES |        |  |
| QUALIF                                |   |                  |           |             |             |             |                                 |          |                 |        |  |
| 84<br>5                               |   | OMT/ADD<br>2015  |           | 1,519.06    |             |             |                                 |          |                 |        |  |
|                                       | CHENEY, PRAPASR EST<br>251 SALVIA ST              |                  |           |             |             |             | 4,594.00                        | .00      | 4,594.00        |        |  |
| 179<br>36                             |   | ADDED<br>2016    | 1231      | 2,721.26    | 680.32      | 680.31      |                                 |          |                 |        |  |
|                                       | SECRETARY OF HUD<br>11 BELL PL                    |                  |           |             |             |             | .00                             | 2,721.26 | 2,721.26        |        |  |
| 222<br>9                              |   | ADDED<br>2016    | 0227      | 3,928.00    | 1,178.41    | 1,178.40    |                                 |          |                 |        |  |
|                                       | AMIANO CUSTOM HOMES<br>149 AUBURN AV              |                  |           |             |             |             | 732.65                          | 4,713.62 | 5,446.27        |        |  |
| 240<br>21                             |   | ADDED<br>2016    | 0711      | 1,526.34    | 915.81      | 915.81      |                                 |          |                 |        |  |
|                                       | PINEO, ROGER<br>125 HARGROVE AV                   |                  |           |             |             |             | .00                             | 3,663.24 | 3,663.24        |        |  |
| 246<br>5                              |   | ADDED<br>2016    | 0311      | 2,893.21    | 964.41      | 964.40      |                                 |          |                 |        |  |
|                                       | EVANS, DOUGLAS & RAYNA<br>49 ORANGE AV            |                  |           |             |             |             | .00                             | 3,857.62 | 3,857.62        |        |  |
| 250<br>21                             |   | ADDED<br>2016    | 0805      | 1,405.49    | 1,054.12    | 1,054.11    |                                 |          |                 |        |  |
|                                       | STINNEY, DIANE P & WILLIAM A EST<br>119 ALMOND AV |                  |           |             |             |             | .00                             | 4,216.46 | 4,216.46        |        |  |
| 394<br>46                             |   | ADDED<br>2016    | 1231      | 3,412.79    | 853.20      | 853.20      |                                 |          |                 |        |  |
|                                       | SECRETARY OF HUD<br>78 CLEMATIS ST                |                  |           |             |             |             | .00                             | 3,412.80 | 3,412.80        |        |  |
| 533<br>47                             |   | ADDED<br>2016    | 0201      | 806.77      | 242.04      | 242.03      |                                 |          |                 |        |  |
|                                       | UNDERCUFFLER, RICKY<br>34 FAIRFIELD ST            |                  |           |             |             |             | 773.77                          | 968.14   | 1,741.91        |        |  |
| 576<br>2                              |   | ADDED<br>2016    | 0408      | 109.64      | 41.12       | 41.12       |                                 |          |                 |        |  |

| 2016<br>TAXING DISTRICT 29 PEMBERTON 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 2<br>COUNTY 03 BURLINGTON |                    |
|--|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--------------------|
| BLOCK#<br>LOT#<br>QUALIF                 | OWNERS NAME<br>PROPERTY LOCATION                        | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           | PREV 2016<br>TAXES | ADDED                          | CURR 2016<br>TAXES |
|  | PRICE, VIVIAN<br>623 WEYMOUTH RD                        |                           |              |                |                |                |                                 |           | 2,661.46           | 164.48                         | 2,825.94           |
| 584<br>16                                |   | ADDED<br>2016             | 0730         | 1,253.80       | 752.28         | 752.27         |                                 |           |                    |                                |                    |
|  | CALDERONE, ROSA EST%THOMAS CALDERONE<br>110 SPRUCE BLVD |                           |              |                |                |                |                                 |           | .00                | 3,009.10                       | 3,009.10           |
| 622<br>12                                |   | ADDED<br>2016             | 0413         | 2,332.51       | 874.70         | 874.69         |                                 |           |                    |                                |                    |
|  | BARTON, JOHN & SENSI-BARTON, KATHLEEN<br>54 TECUMSEH TR |                           |              |                |                |                |                                 |           | .00                | 3,498.78                       | 3,498.78           |
| 704<br>9                                 |   | ADDED<br>2016             | 0421         | 2,255.25       | 845.73         | 845.72         |                                 |           |                    |                                |                    |
|  | WADE-DE LOS SANTOS, DIANE<br>311 W VIRGINIA RD          |                           |              |                |                |                |                                 |           | .00                | 3,382.90                       | 3,382.90           |
| 744<br>16                                |   | OMT/ADD<br>2015           |              | 756.43         |                |                |                                 |           |                    |                                |                    |
|  | HOFFMAN, JOHN<br>509 NEW JERSEY RD                      |                           |              |                |                |                |                                 |           | 3,050.21           | .00                            | 3,050.21           |
| 745<br>5                                 |   | ADDED<br>2016             | 0531         | 113.37         | 48.60          | 48.59          |                                 |           |                    |                                |                    |
|  | INGRAM, DAVID E A<br>408 LOUISIANA TR                   |                           |              |                |                |                |                                 |           | 3,648.29           | 194.38                         | 3,842.67           |
| 748<br>7                                 |   | ADDED<br>2016             | 0715         | 121.49         | 72.89          | 72.89          |                                 |           |                    |                                |                    |
|  | YOERKE, ERNEST A JR<br>313 COLORADO TR                  |                           |              |                |                |                |                                 |           | 4,522.98           | 291.56                         | 4,814.54           |
| 823.01<br>4.03                           |   | ADDED<br>2016             | 0129         | 500.26         | 136.44         | 136.44         |                                 |           |                    |                                |                    |
|  | WOOD, GRANT & DIANA<br>759 PEMBROWN RD                  |                           |              |                |                |                |                                 |           | 4,560.36           | 545.76                         | 5,106.12           |
| 838<br>15.11                             |   | ADDED<br>2016             | 0401         | 2,158.06       | 809.28         | 809.28         |                                 |           |                    |                                |                    |
|  | PARKER, STEVEN<br>276 STOCKTON'S BRIDGE RD              |                           |              |                |                |                |                                 |           | .00                | 3,237.12                       | 3,237.12           |

| 2016 TAXING DISTRICT 29 PEMBERTON 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 3 |  |
|---------------------------------------|---|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|-----------|-----------------|----------------------|--|--|--------|--|
|                                       |   |                           |           |               |             |             |                                 |           |                 | 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 2016 TAXES                 | ADDED     | CURR 2016 TAXES |                      |  |  |        |  |
| QUALIF                                |   |                           |           |               |             |             |                                 |           |                 |                      |  |  |        |  |
| 838<br>19                             |   | OMT/ADD<br>2015           |           | 1,390.50      |             |             |                                 |           |                 |                      |  |  |        |  |
|                                       | HORTON, ALBERT & JOANNE<br>288 STOCKTON'S BRIDGE RD |                           |           |               |             |             | 4,205.25                        | .00       | 4,205.25        |                      |  |  |        |  |
| 840<br>61.02                          |   | ADDED<br>2016             | 1228      | 4,751.00      | 1,187.75    | 1,187.75    |                                 |           |                 |                      |  |  |        |  |
|                                       | WOLVERTON, BRIAN & DONNA<br>121 ONG'S HAT RD        |                           |           |               |             |             | .00                             | 4,751.00  | 4,751.00        |                      |  |  |        |  |
| 845<br>3                              |   | ADDED<br>2016             | 0805      | 77.26         | 57.94       | 57.94       |                                 |           |                 |                      |  |  |        |  |
|                                       | BARNES, SHARRON L & EDWARD P<br>39 FOUR MILE RD     |                           |           |               |             |             | 4,261.77                        | 231.76    | 4,493.53        |                      |  |  |        |  |
| 854<br>58.01                          |   | ADDED<br>2015             | 1029      | 489.46        |             |             |                                 |           |                 |                      |  |  |        |  |
|                                       | CHADWICK, ROBERT<br>398 LAKEHURST RD                |                           |           |               |             |             | 2,960.50                        | .00       | 2,960.50        |                      |  |  |        |  |
| 1090<br>3                             |   | ADDED<br>2016             | 0427      | 2,197.94      | 824.23      | 824.23      |                                 |           |                 |                      |  |  |        |  |
|                                       | PIPPINS, GUS<br>68 SCRAPETOWN RD                    |                           |           |               |             |             | .00                             | 3,296.92  | 3,296.92        |                      |  |  |        |  |
| 1091<br>21                            |   | OMT/ADD<br>2015           |           | 834.30        |             |             |                                 |           |                 |                      |  |  |        |  |
|                                       | CREEDON, LONNIE & SHARON<br>442 DARTMOUTH AV        |                           |           |               |             |             | 3,364.20                        | .00       | 3,364.20        |                      |  |  |        |  |
| 1097<br>18                            |   | ADDED<br>2016             | 0121      | 3,488.19      | 951.32      | 951.32      |                                 |           |                 |                      |  |  |        |  |
|                                       | POGUE, MARY F EST<br>241 HARVARD AV                 |                           |           |               |             |             | .00                             | 3,805.28  | 3,805.28        |                      |  |  |        |  |
|                                       | DISTRICT TOTALS                                     |                           |           | 41,042.38     | 12,490.59   | 12,490.50   | 39,335.44                       | 49,962.18 | 89,297.62       |                      |  |  |        |  |