

2021 TAXING DISTRICT 23 MOUNT HOLLY 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 2021 TAXES	ADDED	CURR 2021 TAXES		
12.04 41		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 14 FOUNDRY BLVD						.00	796.26	796.26		
12.04 42		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 16 FOUNDRY BLVD						.00	796.26	796.26		
12.04 43		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 18 FOUNDRY BLVD						.00	796.26	796.26		
12.04 44		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 20 FOUNDRY BLVD						.00	796.26	796.26		
12.04 45		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 22 FOUNDRY BLVD						.00	796.26	796.26		
12.04 46		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 24 FOUNDRY BLVD						.00	796.26	796.26		
12.04 47		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 26 FOUNDRY BLVD						.00	796.26	796.26		
12.04 48		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 28 FOUNDRY BLVD						.00	796.26	796.26		
12.04 49		ADDED 2021	0614	398.13	199.07	199.06					

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
	FERNMOOR HOMES AT MT HOLLY LLC 30 FOUNDRY BLVD						.00	796.26	796.26		
12.04 50		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 32 FOUNDRY BLVD						.00	796.26	796.26		
12.04 51		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 34 FOUNDRY BLVD						.00	796.26	796.26		
12.04 52		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 36 FOUNDRY BLVD						.00	796.26	796.26		
12.04 53		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 38 FOUNDRY BLVD						.00	796.26	796.26		
12.04 54		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 40 FOUNDRY BLVD						.00	796.26	796.26		
12.04 55		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 42 FOUNDRY BLVD						.00	796.26	796.26		
12.04 56		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 44 FOUNDRY BLVD						.00	796.26	796.26		
12.04 57		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 46 FOUNDRY BLVD						.00	796.26	796.26		

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
12.04 58		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 48 FOUNDRY BLVD						.00	796.26	796.26		
12.05 29		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 100 LEVIS DRIVE						.00	796.26	796.26		
12.05 30		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 102 LEVIS DRIVE						.00	796.26	796.26		
12.05 31		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 104 LEVIS DRIVE						.00	796.26	796.26		
12.05 32		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 106 LEVIS DRIVE						.00	796.26	796.26		
12.05 33		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 108 LEVIS DRIVE						.00	796.26	796.26		
12.05 34		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 106 LEVIS DRIVE						.00	796.26	796.26		
12.05 35		ADDED 2021	0614	398.13	199.07	199.06					
	FERNMOOR HOMES AT MT HOLLY LLC 112 LEVIS DRIVE						.00	796.26	796.26		
12.05 36		ADDED 2021	0614	398.13	199.07	199.06					

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
	FERNMOOR HOMES AT MT HOLLY LLC 114 LEVIS DRIVE									.00	796.26	796.26		
12.05 37		ADDED 2021	0614	398.13	199.07	199.06								
	FERNMOOR HOMES AT MT HOLLY LLC 116 LEVIS DRIVE									.00	796.26	796.26		
12.05 38		ADDED 2021	0614	398.13	199.07	199.06								
	FERNMOOR HOMES AT MT HOLLY LLC 118 LEVIS DRIVE									.00	796.26	796.26		
25 22		ADDED 2021	1231	11,618.88	2,904.72	2,904.72								
		OMT/ADD 2020		8,374.90										
	203 HIGH STREET LLC 203 HIGH ST									.00	11,618.88	11,618.88		
36 19		ADDED 2021	1231	8,761.94	2,190.49	2,190.48								
	BERNOTAS, DEBORAH EST OF 427 GARDEN ST									.00	8,761.94	8,761.94		
122.05 4		ADDED 2020	1120	467.05										
		ADDED 2021	1231	5,831.74	1,457.94	1,457.93								
	ASHWOOD, MADALYNN & RUE, RYAN 154 HAWTHORNE DR									.00	5,831.74	5,831.74		
127.11 11		ADDED 2020	1006	791.27										
	TARR, RICHARD 220 CARDINAL LN									4,939.94	.00	4,939.94		
127.11 20		ADDED 2021	0525	2,796.17	1,198.36	1,198.36								
	HERNANDEZ, GREGORY & SHATIA 719 SMITH LN									.00	4,793.44	4,793.44		

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TAXING	DISTRICT 23	MOUNT HOLLY TWP										COUNTY 03		BURLINGTON		
BLOCK#			BILL										***TAX CONSOLIDATION RESULTS***			
LOT#	OWNERS NAME		TYPE &		COMP		DUE		DUE		DUE		PREV 2021		CURR 2021	
QUALIF	PROPERTY LOCATION		YEAR		DATE		4TH QTR		1ST QTR		2ND QTR		TAXES		ADDED TAXES	
DISTRICT TOTALS							49,789.59		13,325.47		13,325.17		4,939.94		53,301.28 58,241.22	