

2021 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES				
5.01		ADDED		71,608.32	17,902.08	17,902.08							
13.03		2021	1201										
	WILLINGBORO PARTNERS, LLC								71,608.32				
	ROUTE 130						114,817.07		186,425.39				
11.02		ADDED		1,396.28	598.40	598.40							
21		2021	0501										
	14 ROSE ST LLC								2,393.60				
	14 ROSE STREET						5,366.63		7,760.23				
11.02		ADDED		447.55	111.89	111.89							
26		2021	1201										
	DAVIS, SHIRLINE								447.56				
	4 ROSE STREET						4,907.09		5,354.65				
21		ADDED		2,685.31	671.33	671.33							
4		2021	1201										
		OMT/ADD		674.18									
	DUNBAR, SHAKEERAH M								2,685.32				
	33 PAGEANT LANE						6,705.29		9,390.61				
101		ADDED		211.79	105.90	105.89							
11		2021	0601										
	FENDERSON, NELLIE & ALPHONSO								423.58				
	35 SUSSEX DRIVE						4,827.17		5,250.75				
101		ADDED		1,923.39	721.28	721.28							
22		2021	0401										
	ZAMAN, RUKHSANA K								2,885.12				
	71 SUSSEX DRIVE						4,091.90		6,977.02				
101		ADDED		221.40									
23		2020	1001										
		ADDED		1,322.68	330.67	330.67							
		2021	1201										
	SALDANHA, LOYRA								1,322.68				
	75 SUSSEX DRIVE						4,591.40		5,914.08				
102		ADDED		839.16	279.72	279.72							
4		2021	0301										

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
	ADABLA, GIFTY Y 26 SUSSEX DRIVE						6,093.90	1,118.88	7,212.78					
104		OMITTED		325.05										
14		2020												
		ADDED	1201	323.68	80.92	80.92								
		2021												
	REYES, ROBERT & RIVERA, MARGARITA 46 SURREY LANE						7,340.65	323.68	7,664.33					
114		ADDED		1,055.42										
1		2020	1117											
		ADDED	1231	12,611.38	3,152.85	3,152.84								
		2021												
	RSLC REALTY LLC 201 SUNSET ROAD						.00	12,611.38	12,611.38					
114		ADDED		2,909.09	727.28	727.27								
27		2021	1201											
	KRUSS, JESSE 82 SOUTHAMPTON DRIVE						4,351.64	2,909.10	7,260.74					
117		ADDED		75.92	18.98	18.98								
9		2021	1201											
	ROBINSON, ROSEMARY ANN 17 STRETTON CIRCLE						6,665.33	75.92	6,741.25					
119		ADDED		651.35	162.84	162.84								
28		2021	1201											
	LONG, ANGELA R 67 SOMERSET DRIVE						5,598.40	651.36	6,249.76					
123		ADDED		3,900.10	975.03	975.02								
7		2021	1201											
	SERRANO, VANESSA L & SPORT, C 31 SHELBOURNE LANE						3,796.20	3,900.10	7,696.30					
123		ADDED		1,276.04	478.52	478.52								
11		2021	0401											
	19 SHELBOURNE LLC 19 SHELBOURNE LANE						5,098.90	1,914.08	7,012.98					

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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 2021	ADDED	CURR 2021			
QUALIF							TAXES		TAXES			
	ADAMS, MIGUEL 14 SPIRALWOOD LANE						6,493.50	1,674.32	8,167.82			
201		ADDED		2,893.78	789.21	789.21						
20		2021	0101									
	URBINA, ALEXA & HICKMAN, KEVIN J 61 BELHURST LANE						5,978.02	3,156.84	9,134.86			
202		ADDED		51.95	12.99	12.99						
4		2021	1201									
	YETMAN, WAYNE T & TRUDY V 52 BELHURST LANE						5,258.74	51.96	5,310.70			
202		ADDED		1,483.52	404.60	404.59						
10		2021	0101									
	EASTERN REAL ESTATE, LLC 21 BEECHFERN LANE						5,122.87	1,618.38	6,741.25			
203		ADDED		5,334.66	1,778.22	1,778.22						
1		2021	0309									
	MCCABE, MARVIN G & EIKO M 24 BELHURST LANE						.00	7,112.88	7,112.88			
206		ADDED		1,590.41	397.61	397.60						
12		2021	1201									
		OMT/ADD		665.48								
	CLAYBOURNE, MARIA R 42 BLUEBERRY LANE						5,290.70	1,590.42	6,881.12			
207		ADDED		1,078.92	647.36	647.35						
6		2021	0701									
	WHITETREE HOLDINGS LLC 20 BUTTERCUP LANE						5,562.43	2,589.42	8,151.85			
207		ADDED		1,774.22	591.41	591.41						
26		2021	0301									
	BARNES, KEITH & OLA J 49 BABBITT LANE						4,611.38	2,365.64	6,977.02			
208		ADDED		207.79	51.95	51.95						
3		2021	1201									

2021 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 5	
											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					
	RIVERA, JOSE M & FIGUEROA, ABIGAIL							207.80						
	10 BLOOMFIELD LANE						6,597.40		6,805.20					
208		ADDED	0801	729.95	547.46	547.45								
7		2021												
	ZAMAN, TAHIR							2,189.82						
	24 BLOOMFIELD LANE						3,948.05		6,137.87					
208		ADDED	1201	1,662.34	415.59	415.58								
8		2021												
	TUCKER, KHALIL K & JOHNSON, MEDINAH							1,662.34						
	28 BLOOMFIELD LANE						4,843.15		6,505.49					
208		ADDED	1201	2,229.77	557.45	557.44								
9		2021												
	SIBVEN LLC							2,229.78						
	30 BLOOMFIELD LANE						6,245.75		8,475.53					
208		ADDED	0801	867.13	650.35	650.35								
15		2021												
	AKILLI, TURGUT							2,601.40						
	50 BLOOMFIELD LANE						5,582.41		8,183.81					
209		ADDED	0401	2,469.53	926.08	926.07								
32		2021												
	EASTERN REAL ESTATE LLC							3,704.30						
	56 BALDWIN LANE						4,487.51		8,191.81					
210		ADDED	0401	314.37	117.89	117.88								
3		2021												
	FORBES, COURTNEY & ALICIA							471.54						
	10 BENTLY LANE						7,356.64		7,828.18					
210		ADDED	1231	1,594.40	398.60	398.60								
12		2021												
		OMT/ADD		400.30										
		2020												
	WAY, DETISHA D & BOWENS, ISHAD D							1,594.40						
	38 BENTLY LANE						6,209.78		7,804.18					
210		ADDED	1201	699.30	174.83	174.82								
21		2021												

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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 2021 TAXES	ADDED	CURR 2021 TAXES							
	MUNOZ PONCE, KARINA 85 BALDWIN LANE						4,423.57	699.30	5,122.87							
213		ADDED		91.91	45.96	45.95										
1		2021	0601													
	2 BALFOUR LANE LLC 2 BALFOUR LANE						5,946.05	183.82	6,129.87							
214		ADDED		311.69	77.93	77.92										
9		2021	1201													
		OMT/ADD		78.25												
	GLOVER, JIMMY & IRMGARD 54 BALFOUR LANE						6,291.45	311.70	6,603.15							
216		ADDED		14.67	10.99	10.99										
11		2021	0801													
	ROHMAN, LUZ G 28 BOSWORTH LANE						4,743.25	43.96	4,787.21							
216		ADDED		1,190.81	297.71	297.70										
17		2021	1231													
		OMT/ADD		298.97												
	ADAMS, CATHERINE 6 BOSWORTH LANE						4,635.36	1,190.82	5,826.18							
216		ADDED		2,777.22	694.31	694.30										
18		2021	1201													
		OMT/ADD		929.69												
	ENGLISH PROPERTY MANAGEMENT LLC 2 BOSWORTH LANE						4,391.60	2,777.22	7,168.82							
217		ADDED		1,420.58	710.29	710.29										
16		2021	0601													
	EASTERN REAL ESTATE LLC 33 BIRDSEYE LANE						5,986.01	2,841.16	8,827.17							
222		ADDED		2,297.70	574.43	574.42										
33		2021	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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
	JONES, TREYVON & PIERRE, PATRICIA 39 BARTLETT LANE						4,643.35	2,297.70	6,941.05		
223		ADDED	1201	1,910.09	477.53	477.52					
8		OMT/ADD		639.39							
	ALSTON, MICHAEL W JR 30 BENDIX LANE						4,107.89	1,910.10	6,017.99		
224		ADDED	1101	253.50							
33		ADDED	1201	3,028.97	757.25	757.24					
	ADE, FRANCIS & IZEKOR, FAITH 1 BENDIX LANE						5,954.04	3,028.98	8,983.02		
225		ADDED	1201	559.44	139.86	139.86					
10		OMT/ADD		561.82							
	BROWN, LATISHA 32 BEAVERDALE LANE						5,290.70	559.44	5,850.14		
226		ADDED	0801	873.81	655.35	655.34					
23											
	EASTERN REAL ESTATE LLC 73 BEAVERDALE LANE						6,845.15	2,621.38	9,466.53		
227		ADDED	0601	1,260.74	630.37	630.37					
9											
	EASTERN REAL ESTATE, LLC 28 BUCKINGHAM DRIVE						5,018.98	2,521.48	7,540.46		
231		ADDED	0601	187.81	93.91	93.90					
19											
	VALLE, MIGUEL 85 BARNWELL DRIVE						7,084.91	375.62	7,460.53		
232		OMT/ADD		234.76							
6											

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
	LEONARDO, MELISSA & CARTER, TREY A 18 BARNWELL DRIVE						8,183.81	.00	8,183.81					
232 13		ADDED 2021	0501	79.24	33.97	33.96								
	EASTERN REAL ESTATE LLC 40 BARNWELL DRIVE						6,605.39	135.86	6,741.25					
233 13		ADDED 2021	0801	656.66	492.51	492.51								
	EASTERN REAL ESTATE LLC 42 BAYBERRY LANE						4,631.36	1,970.04	6,601.40					
234 1		ADDED 2021	0501	1,659.66	711.29	711.29								
	EASTERN REAL ESTATE, LLC 14 BIRCHWOOD LANE						6,217.78	2,845.16	9,062.94					
235 8		ADDED 2021	1201	335.66	83.92	83.91								
	GARWO, D T & J & CLEMENTS GARWO, J 28 BALLAD LANE						5,614.38	335.66	5,950.04					
236 13		ADDED 2021	1201	215.78	53.95	53.94								
	DEALMEIDA, DANIEL NUNES GOMES ET AL 42 BABCOCK LANE						6,289.70	215.78	6,505.48					
236 37		ADDED 2021	1201	2,229.77	557.45	557.44								
		OMT/ADD 2020		746.42										
	MITHU, CHRISTINA 38 BIRCHWOOD LANE						5,922.07	2,229.78	8,151.85					
239 15		ADDED 2021	1201	2,153.84	538.46	538.46								
		OMT/ADD 2020		1,261.77										
	BERTRE, BOLIVAR R 46 BERKSHIRE LANE						6,145.85	2,153.84	8,299.69					

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
239		ADDED		1,054.94	527.48	527.47					
50		2021	0601								
	NAGALI, VENU & PORTHARLANKA, P										
	5 BABCOCK LANE						4,749.00	2,109.90	6,858.90		
241		ADDED		206.99							
34		2020	1101								
		ADDED		2,473.52	618.38	618.38					
		2021	1201								
	PEPIN, MAXIMO M & VARGAS, ANA M										
	55 BERKSHIRE LANE						5,174.82	2,473.52	7,648.34		
241		ADDED		723.28	723.28	723.27					
46		2021	0901								
	15 BERKSHIRE LN LLC										
	15 BERKSHIRE LANE						4,695.30	2,893.10	7,588.40		
242		ADDED		1,378.62	344.66	344.65					
14		2021	1201								
		OMT/ADD		1,384.49							
		2020									
	QUEZADA, JOSE R & FIGUEROA, V L										
	46 BARRINGTON LANE						5,214.78	1,378.62	6,593.40		
242		ADDED		207.47	88.91	88.91					
16		2021	0501								
	MATHUR, ANURUP										
	52 BARRINGTON LANE						4,975.02	355.64	5,330.66		
243		ADDED		575.42	143.86	143.85					
7		2021	1201								
	LOUIS-JEAN, EMMANUEL F										
	20 BUCKEYE LANE						5,402.59	575.42	5,978.01		
244		ADDED		1,414.58	530.47	530.47					
29		2021	0401								
	WITHERSPOON, STANTON A & LAWOR G										
	21 BUCKEYE LANE						4,880.86	2,121.88	7,002.74		
301		ADDED		855.14	213.79	213.78					
3		2021	1231								

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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		ADDED 2021												
	CHRISTOPHER, KAREN A & RAWLE 161 PAGEANT LANE		1201	1,622.38	405.60	405.59								
							5,082.91	1,622.38	6,705.29					
305.03 60		OMT/ADD 2020		1,150.41										
	VELARDE, ARMANDO M & DOROTHY L 29 PLUMTREE LANE						7,636.36	.00	7,636.36					
306 40		ADDED 2020	1001	227.42										
		ADDED 2021	1201	1,358.64	339.66	339.66								
	MARTIN, VERNECE T & DEAS, LATEAH 11 PARISH LANE						4,743.25	1,358.64	6,101.89					
307 20		ADDED 2021	0201	2,041.28	612.39	612.39								
	FERRERA, GEORGE 63 PEMBROOK LANE						5,410.58	2,449.56	7,860.14					
308 23		ADDED 2021	1201	259.74	64.94	64.93								
	BERGER, CHARLES & CHARLOTTE 25 PEARTREE LANE						5,278.72	259.74	5,538.46					
310 13		ADDED 2020	1101	136.76										
		ADDED 2021	1201	1,634.36	408.59	408.59								
	KELLY, SIDDEEQA 26 PHEASANT LANE						4,971.02	1,634.36	6,605.38					
310 16		ADDED 2021	0501	909.09	389.61	389.61								
	FEDERAL NATIONAL MORTGAGE ASSOC 16 PHEASANT LANE						5,034.96	1,558.44	6,593.40					
312 17		ADDED 2021	1201	3,480.52	870.13	870.13								

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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 2021 TAXES	ADDED	CURR 2021 TAXES			
QUALIF												
	PARROTT, KANISHA L 54 PEACOCK LANE						4,663.33	3,480.52	8,143.85			
313 12		ADDED 2021	0501	1,564.11	670.33	670.33						
	JOHNSON, KEEVON 42 PETUNIA LANE						5,266.73	2,681.32	7,948.05			
313 16		ADDED 2021	1201	79.92	19.98	19.98						
		OMT/ADD 2020		80.26								
	WILKES, STERLING & ELLISON, JENNIFER 54 PETUNIA LANE						5,662.33	79.92	5,742.25			
313 35		ADDED 2021	1201	2,133.86	533.47	533.46						
	JNC PROPERTY SOLUTIONS LLC 27 PRINCETON LANE						5,370.62	2,133.86	7,504.48			
315 13		ADDED 2021	0501	303.02	129.87	129.87						
	MATTHEWS, EBONY 44 PENNANT LANE						5,446.55	519.48	5,966.03			
315 24		ADDED 2021	0101	3,098.90	845.16	845.15						
	BRYANT, WILBERT 57 PLACID LANE						4,903.09	3,380.62	8,283.71			
316 4		ADDED 2021	0801	512.81	384.62	384.61						
	DEACH LLC 12 PLACID LANE						4,391.60	1,538.46	5,930.06			
319 8		ADDED 2021	0501	5,874.12	2,517.48	2,517.48						
	STATEWIDE HOME BUILDING LLC 46 PINAFORE LANE						1,354.64	10,069.92	11,424.56			
320 2		ADDED 2021	0601	1,448.55	724.28	724.27						

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 2021 ADDED CURR 2021
TAXES TAXES TAXES

ETC EQUITIES LLC
12 PARKSIDE CIRCLE

5,110.88 163.84 5,274.72

327
57

ADDED
2020 1001

418.68

ADDED
2021 1201

2,501.50

625.38

625.37

GEORGES, RICK
172 PENNYPACKER DRIVE

5,822.17 2,501.50 8,323.67

328
11

ADDED
2021 1201

1,034.96

258.74

258.74

OMT/ADD
2020

692.92

WESLY, JACINTO O & FELIZ, ELIE
40 PALFREY LANE

6,929.06 1,034.96 7,964.02

330
20

ADDED
2021 1201

2,033.96

508.49

508.49

OMT/ADD
2020

1,531.96

BELL, ROBIN
51 POTTER LANE

6,097.90 2,033.96 8,131.86

333
7

ADDED
2021 0901

598.40

598.40

598.40

EASTERN REAL ESTATE LLC
26 PERENNIAL LANE

5,818.18 2,393.60 8,211.78

333
25

ADDED
2021 0401

2,386.93

895.11

895.10

OPTIMA INVESTOR GROUP
37 PATRIOT LANE

5,184.56 3,580.42 8,764.98

334
11

ADDED
2021 1201

1,438.56

359.64

359.64

OMT/ADD
2020

361.17

MORRIESON, JOSETTE
151 PENNYPACKER DRIVE

5,594.40 1,438.56 7,032.96

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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 2021 TAXES	ADDED	CURR 2021 TAXES				
334		ADDED		3,118.88	1,336.67	1,336.66							
23		2021	0511										
	JEFFERSON, JOSEPH T & CAROLYN												
	55 PERENNIAL LANE						.00	5,346.66	5,346.66				
401		ADDED		820.50	223.78	223.77							
5		2021	0101										
	PIERRE, SANDY & BEDFORD,CHRISTOPHER												
	22 WINDSOR LANE						12,395.59	895.10	13,290.69				
407		ADDED		1,592.41	796.21	796.20							
8		2021	0601										
	SANDY, KEISHA												
	38 CHALFORD LANE						8,803.19	3,184.82	11,988.01				
408		ADDED		1,714.28	428.57	428.57							
6		2021	1201										
		OMT/ADD		430.39									
		2020											
	JAMES, JEROME E & SYNARSKI, M A												
	26 COURTLAND LANE						6,605.39	1,714.28	8,319.67				
408		ADDED		2,813.18	703.30	703.29							
19		2021	1201										
	ECLIPSE INVESTMENTS, LLC												
	19 CLUB HOUSE DRIVE						6,701.29	2,813.18	9,514.47				
408		ADDED		3,356.64	839.16	839.16							
27		2021	1201										
	ALLIES, INC												
	61 CLUB HOUSE DRIVE						6,969.02	3,356.64	10,325.66				
409		ADDED		1,224.77	612.39	612.39							
65		2021	0601										
	66 NORTHGATE LLC												
	156 CLUB HOUSE DRIVE						9,882.11	2,449.56	12,331.67				
412		ADDED		1,726.27	575.43	575.42							
35		2021	0301										
	HARRIS, WILLIAM												
	58 CRESTVIEW DRIVE						10,661.33	2,301.70	12,963.03				

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
505 4		ADDED 2020	1015	971.15					
		ADDED 2021	1201	5,802.19	1,450.55	1,450.55			
	LAHODA HOLDINGS, INC 9 MONTCLAIR LANE						.00	5,802.20	5,802.20
506 1		ADDED 2021	0801	452.87	339.66	339.66			
	GBG PROPERTIES, LLC 11 MOSSHILL LANE						7,124.87	1,358.64	8,483.51
506 12		ADDED 2021	1201	491.51	122.88	122.88			
		OMT/ADD 2020		493.60					
	JOHNS, DAMON 52 MONTCLAIR LANE						5,782.21	491.52	6,273.73
507 16		ADDED 2020	1001	199.33					
		ADDED 2021	1201	1,190.81	297.71	297.70			
	BELLUSCI, JASEN 41 MOSSHILL LANE						5,138.86	1,190.82	6,329.68
509 26		ADDED 2020	1001	269.55					
		ADDED 2021	1201	1,610.39	402.60	402.60			
	PINKNEY, JUSTICE 29 MILLSTONE LANE						5,206.79	1,610.40	6,817.19
510 30		ADDED 2021	0801	1,054.94	791.21	791.21			
	EASTERN REAL ESTATE, LLC 163 MILLBROOK DRIVE						4,999.00	3,164.84	8,163.84
511 6		ADDED 2021	0401	1,646.35	617.39	617.38			

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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 2021	2021	ADDED	CURR 2021				
QUALIF							TAXES			TAXES				
	EASTERN REAL ESTATE, LLC													
	48 MOSSHILL LANE						7,828.16	2,469.54		10,297.70				
511		ADDED		1,642.36	547.46	547.45								
12		2021	0301											
	UNITY HOME PROPERTIES LLC													
	47 MANDOLIN LANE						6,073.92	2,189.82		8,263.74				
512		ADDED		2,653.34	663.34	663.33								
8		2021	1201											
	HOOD, ALEXANDRA CLAIRE													
	33 MARSHAL LANE						5,222.77	2,653.34		7,876.11				
512		ADDED		311.69	77.93	77.92								
18		2021	1201											
		OMT/ADD		313.01										
		2020												
	WRIGHT, ANNMARIE													
	151 MILLBROOK DRIVE						5,871.87	311.70		6,183.57				
512		ADDED		1,310.69	327.68	327.67								
31		2021	1201											
	ESCOBAR-ORELLANA, ELFEGO A ET AL													
	5 MAGNET LANE						4,911.08	1,310.70		6,221.78				
514		ADDED		4,188.81	1,795.21	1,795.20								
8		2021	0501											
	CLARK, JAMES & LYNNETTA N													
	20 MARSHAL LANE						.00	7,180.82		7,180.82				
516		ADDED		2,717.96	741.26	741.26								
9		2021	0101											
	QUAYE, HENRIETTA													
	32 MARINER LANE						4,987.01	2,965.04		7,952.05				
516		ADDED		435.56	108.89	108.89								
20		2021	1201											
	STEELE, ORLA													
	5 MARBLESTONE LANE						5,162.83	435.56		5,598.39				
518		ADDED		399.60	99.90	99.90								
18		2021	1201											

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
	HOBBS-LYLES, LINDA J & LYLES, A													
	9 MARWOOD TURN						5,006.99	399.60	5,406.59					
519		ADDED		562.12	210.79	210.79								
7		2021	0401											
	MILES, RICHARD L													
	44 MIDVALE LANE						6,557.44	843.16	7,400.60					
519		ADDED		443.56	110.89	110.89								
8		2021	1201											
	TOTE, DANIEL L SR													
	48 MIDVALE LANE						5,146.85	443.56	5,590.41					
519		ADDED		1,414.58	353.65	353.64								
9		2021	1201											
		OMT/ADD		947.07										
		2020												
	QUINNONES, TARELL													
	52 MIDVALE LANE						5,726.27	1,414.58	7,140.85					
519		ADDED		4,020.98	1,723.28	1,723.27								
23		2021	0501											
	GEE, FREDDY & DORIS L													
	29 MELROSE LANE						.00	6,893.10	6,893.10					
520		ADDED		1,711.61	513.49	513.48								
1		2021	0201											
	RODRIGUEZ, JORGE A & CASTILLO, H													
	2 MELROSE LANE						4,983.01	2,053.94	7,036.95					
520		ADDED		2,401.60	600.40	600.40								
39		2021	1201											
		OMT/ADD		602.95										
		2020												
	RODRIGUEZ, XAVIER & GRAYCHA													
	15 MEDLEY LANE						5,598.40	2,401.60	8,000.00					
520		ADDED		1,118.88	559.44	559.44								
42		2021	0601											
	JB REO, LLC													
	7 MEDLEY LANE						7,124.87	2,237.76	9,362.63					

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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											
523 25		ADDED 2021	0201	1,698.30	509.49	509.49					
	DENNIS, DANIEL I 2 MIDDLEBURY LANE						5,942.05	2,037.96	7,980.01		
523 27		ADDED 2021	1231	1,798.20	449.55	449.55					
		OMT/ADD 2020		451.46							
	PIERRE, DONWILBENS & FLORICE C 6 MANAKIN PLACE						7,196.80	1,798.20	8,995.00		
523 48		ADDED 2021	0701	1,278.72	767.24	767.23					
	EASTERN REAL ESTATE LLC 128 MIDDLEBURY LANE						7,444.55	3,068.94	10,513.49		
524 28		ADDED 2021	1201	6,049.94	1,512.49	1,512.48					
	GIBSON, WALTER O & WALTERINE 37 MIDDLEBURY LANE						.00	6,049.94	6,049.94		
525 3		ADDED 2021	0501	1,013.99	434.57	434.56					
	RLS PROPERTIES & KULMAN GROUP 8 MIDFIELD LANE						7,004.99	1,738.26	8,743.25		
525 18		ADDED 2021	1201	1,202.80	300.70	300.70					
		OMT/ADD 2020		301.98							
	ECHEANDIA, MICHAEL R 51 MADESTONE LANE						6,053.94	1,202.80	7,256.74		
525 31		ADDED 2021	1201	2,077.92	519.48	519.48					
	BASHANG, HADI 7 MADESTONE LANE						6,733.26	2,077.92	8,811.18		
527 25		OMITTED 2020		1,922.23							

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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 2021 TAXES	ADDED	CURR 2021 TAXES				
QUALIF													
	BROWN, TAMEKA 39 MIDFIELD LANE						6,901.09	.00	6,901.09				
528		ADDED		195.95									
21		2020	1101										
		ADDED		2,341.66	585.42	585.41							
		2021	1201										
	STEELE, PHYLESIA 70 MELVILLE LANE						6,073.92	2,341.66	8,415.58				
529		ADDED		124.08									
22		2020	1101										
		ADDED		1,482.52	370.63	370.63							
		2021	1201										
	CARPENTER, RONALD JR 71 MELVILLE LANE						7,680.31	1,482.52	9,162.83				
533		ADDED		1,044.27	447.56	447.55							
24		2021	0501										
	WINCHRIS DEVELOPERS, LLC 35 MULLSHIRE LANE						6,077.92	1,790.22	7,868.14				
533		ADDED		1,368.63	410.59	410.59							
30		2021	0201										
	BT ACQUISITIONS LLC 15 MULLSHIRE LANE						6,001.99	1,642.36	7,644.35				
534		OMT/ADD		509.65									
24		2020											
	DARKO, DANIEL D & KWOFIE, E L 21 MEDALLION LANE						6,913.08	.00	6,913.08				
535		ADDED		1,425.25	534.47	534.46							
5		2021	0401										
	SAVANNAH PROPERTIES LLC 16 MILLBROOK DRIVE						6,209.78	2,137.86	8,347.64				
536		ADDED		4,087.91	1,362.64	1,362.63							
3		2021	0301										
	PENDLETON, MAURICE JR & MICHELLE V 6 MARBORO LANE						.00	5,450.54	5,450.54				

2021 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 21 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		
537 8		ADDED 2021	1201	967.03	241.76	241.76					
	COLEMAN, LEONARD 28 MEDFORD LANE						5,662.33	967.04	6,629.37		
537 31		ADDED 2021	0201	129.87	38.96	38.96					
	LARCHMONT CAPITAL LLC 69 MERCATOR LANE						6,937.06	155.84	7,092.90		
539 46		OMT/ADD 2020		3,372.93							
	DAYS, STEPHNEY 15 MIDDLETON LANE						6,717.28	.00	6,717.28		
540 11		ADDED 2021	0301	2,874.12	958.04	958.04					
	ADEOYE, ADERONKE R 14 MAYMONT LANE						5,384.36	3,832.16	9,216.52		
541 28		OMT/ADD 2020		150.49							
	BARDALES-FOSTER, C A & FOSTER, B 77 MELBOURNE LANE						7,212.78	.00	7,212.78		
544 16		ADDED 2021	0801	1,065.61	799.20	799.20					
	US BANK TRUST 22 MAYFAIR CIRCLE						6,993.00	3,196.80	10,189.80		
608 25		ADDED 2021	0501	244.76	104.90	104.89					
	LU, AIXIA 510 CHARLESTON ROAD						5,742.25	419.58	6,161.83		
608 91		ADDED 2021	0101	2,747.25	749.25	749.25					
	MUKHTAR, ISMAIL 97 HOLBROOK LANE						5,394.60	2,997.00	8,391.60		
608 145		ADDED 2020	1001	124.40							

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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		ADDED 2021	1201	567.43	141.86	141.86					
	REED, GERALDINE & DAVIS, JONATHAN							567.44			
	53 HOLYOKE LANE						5,102.89		5,670.33		
618		ADDED 2021	1201	1,466.53	366.64	366.63					
7		OMT/ADD 2020		736.39							
	COX, RONALD J							1,466.54			
	50 HAWTHORNE LANE						6,809.18		8,275.72		
618		ADDED 2020	1101	158.51							
32		ADDED 2021	1201	1,894.10	473.53	473.52					
	OLIPHANT, JONATHAN A							1,894.10			
	23 HEWLET LANE						6,901.09		8,795.19		
619		ADDED 2020	1101	153.50							
30		ADDED 2021	1201	1,834.16	458.54	458.54					
	MHALADI, KEBAAABETSWE							1,834.16			
	17 HEPBURN LANE						6,225.77		8,059.93		
625		OMT/ADD 2020		1,669.41							
11											
	GARCIA, JORGE							.00			
	58 HILLCREST LANE						6,649.34		6,649.34		
626		ADDED 2021	0701	937.38	562.44	562.44					
1											
	EASTERN REAL ESTATE, LLC							2,249.76			
	3 HILLCREST LANE						6,581.41		8,831.17		
626		ADDED 2020	1001	265.54							
10											
	PASCALL, MATHEW & POWELL, JIMILLA							.00			
	29 HILLCREST LANE						8,579.41		8,579.41		

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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	PREV 2021 TAXES	ADDED	CURR 2021 TAXES				
628 23		ADDED 2021	0901	950.05	950.05	950.05							
	EASTERN REAL ESTATE LLC 11 HAZELWOOD CIRCLE						6,093.90	3,800.20	9,894.10				
629 15		ADDED 2021	1201	1,146.85	286.72	286.71							
		OMT/ADD 2020		1,151.73									
	CARVAJAL, HECTOR J & ALCANTARA, M 188 HAZELWOOD CIRCLE						6,373.62	1,146.86	7,520.48				
630 3		ADDED 2021	0801	803.20	602.40	602.40							
	MCNUTT, JAMES K & KATHERINE J 181 HAZELWOOD CIRCLE						6,829.16	2,409.60	9,238.76				
630 23		ADDED 2021	0620	2,799.20	1,399.60	1,399.60							
	DIXON, RUTH 95 HAZELWOOD CIRCLE						.00	5,598.40	5,598.40				
631 19		ADDED 2021	0501	342.66	146.86	146.85							
	ELS FUTURES LLC 122 HAZELWOOD CIRCLE						6,393.60	587.42	6,981.02				
633 1		ADDED 2021	0401	2,570.75	964.04	964.03							
	IORDACHE, ION 1 HELM TURN						5,394.60	3,856.14	9,250.74				
634 3		ADDED 2021	1201	2,925.07	731.27	731.27							
		OMT/ADD 2020		979.17									
	QUINTANA, JACQUELINE 18 HELM TURN						5,594.40	2,925.08	8,519.48				
639 4		ADDED 2021	0101	2,241.76	611.39	611.39							

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						COUNTY 03			BURLINGTON									
BLOCK#	OWNERS NAME	BILL													***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	COMP DATE	DUE			DUE			DUE			PREV 2021			CURR 2021		
QUALIF				4TH QTR			1ST QTR			2ND QTR			TAXES			ADDED TAXES		
	EBANKS, JENNINE 4 HOLMES LANE												5,774.22			2,445.56		
640		ADDED		228.06														
6		2020	1001															
		ADDED		1,362.64			340.66			340.66								
		2021	1201															
	JACKSON, ROBIN & EDDY, MICHAEL 18 HOLTON LANE												6,477.52			1,362.64		
642		ADDED		6,501.49			1,625.38			1,625.37								
36		2021	1201															
	COTTEN, JAMES A & OTERIA 58 HARRINGTON CIRCLE												.00			6,501.50		
643		ADDED		454.79														
6		2020	1001															
		ADDED		2,717.28			679.32			679.32								
		2021	1201															
	BAKO, BELI ERIC M 132 HARRINGTON CIRCLE												4,083.91			2,717.28		
644		ADDED		967.03			241.76			241.76								
2		2021	1231															
		OMT/ADD		242.79														
		2020																
	FREDRICHSEN, AARON & KREKELER, M 52 HAMPTON LANE												6,193.80			967.04		
703		ADDED		475.52			118.88			118.88								
37		2021	1201															
		OMT/ADD		477.55														
		2020																
	ECLIPSE INVESTMENTS, LLC 18 GAINSCOTT LANE												5,806.19			475.52		
705		ADDED		1,405.59			468.53			468.53								
16		2021	0301															
	STEPHENS, KATRINA 58 GAMEWELL LANE												9,450.54			1,874.12		
																11,324.66		

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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															
705		ADDED		1,386.61	346.66	346.65									
21		2021	1201												
		OMT/ADD		348.13											
		2020													
	AQUINO, A & ROMERO DE GUERRERO, M														
	43 GENERAL LANE						5,290.70	1,386.62	6,677.32						
707		ADDED		1,458.54	364.64	364.63									
16		2021	1201												
	POLYNICE, DARLINE														
	92 GARDENBROOK LANE						8,183.81	1,458.54	9,642.35						
708		ADDED		59.94	14.99	14.98									
3		2021	1201												
	JONES, STANLEY & CYNTHIA														
	10 GARRETT LANE						5,062.93	59.94	5,122.87						
710		ADDED		548.45	548.45	548.45									
8		2021	0901												
	LOVELY DREAMS RENOVATIONS, LLC														
	27 GRANITE LANE						5,558.44	2,193.80	7,752.24						
711		ADDED		2,993.00	748.25	748.25									
2		2021	1201												
		OMT/ADD		1,539.99											
		2020													
	MIDWEST EQUITIES LLC														
	18 GRANITE LANE						.00	2,993.00	2,993.00						
715		ADDED		411.59	102.90	102.90									
5		2021	1201												
		OMT/ADD		413.34											
		2020													
	VILLANUEVA, CARLOS R ETAL														
	36 GABRIEL LANE						5,570.42	411.60	5,982.02						
716		ADDED		1,748.25	749.25	749.25									
7		2021	0501												
	FENIMORE, ROBERT J														
	28 GINGER LANE						5,200.54	2,997.00	8,197.54						

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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											
716 10		ADDED 2021	0101	2,586.09	705.30	705.29					
	SILVEUS, R & THOMAS, M H ET AL 36 GINGER LANE						8,683.31	2,821.18	11,504.49		
717 32		OMT/ADD 2020		306.31							
	WILLIAMS, LAFIESTA J 21 GENTRY LANE						6,337.66	.00	6,337.66		
720 23		ADDED 2021	1201	107.89	26.98	26.97					
	LOPEZ, ROLANDO & SILVIA 67 GLENVIEW LANE						6,525.47	107.90	6,633.37		
720 36		ADDED 2021	1201	2,933.06	733.27	733.26					
	JOHNSON, AMBER 61 GENESEE LANE						5,094.90	2,933.06	8,027.96		
720 39		ADDED 2021	0101	2,703.29	737.27	737.26					
	ZACCARDI, LINDSAY 47 GENESEE LANE						5,118.88	2,949.06	8,067.94		
720 55		ADDED 2021	0401	117.20	43.96	43.95					
	SPYCH, CARMELA A 252 JOHN F KENNEDY WAY						5,838.16	175.82	6,013.98		
723 5		ADDED 2021	0501	1,062.94	455.55	455.54					
	WILLIAMS, JOHN 15 GRIFFIN LANE						5,006.99	1,822.18	6,829.17		
726 1		ADDED 2021	1201	2,253.74	563.44	563.43					
		OMT/ADD 2020		754.44							
	BYER, GWENNETH 76 GENESEE LANE						8,171.82	2,253.74	10,425.56		

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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											
727 70		ADDED 2021	1201	2,761.24	690.31	690.31					
	FERNANDEZ, WILLIAM 573 BEV-RANCOCAS RD						5,338.66	2,761.24	8,099.90		
727 83		ADDED 2021	0401	1,156.16	433.57	433.56					
	VALLECILLO, MARBI J 26 GALLANT LANE						6,225.77	1,734.26	7,960.03		
727 90		ADDED 2021	0101	1,882.80	513.49	513.48					
	BARNETT, SHANIQUEA 571 BEV-RANCOCAS RD						6,109.88	2,053.94	8,163.82		
729 2		ADDED 2021	1201	1,670.33	417.59	417.58					
		OMT/ADD 2020		698.94							
	BENNY, BRANDON S 67 GARRISON CIRCLE						5,410.58	1,670.34	7,080.92		
731 3		ADDED 2021	0101	1,395.60	380.62	380.62					
	ZEAS, ANGEL E & MARIA E 97 GENESEE LANE						8,563.43	1,522.48	10,085.91		
731 27		ADDED 2021	0701	2,229.45	1,337.66	1,337.66					
	TODD ALAN INVESTMENTS LLC 97 GLENVIEW LANE						2,397.60	5,350.64	7,748.24		
731 32		ADDED 2021	1201	539.46	134.87	134.86					
	DONOVAN, KELLY & VILLAMIL, CHRISTOPHER 12 GALLAWAY LANE						5,374.62	539.46	5,914.08		
731 40		ADDED 2020	1001	186.60							
		ADDED 2021	1201	1,114.88	278.72	278.72					

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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 2021 TAXES	ADDED	CURR 2021 TAXES						
QUALIF															
	ROBINSON, SCHAMONE W 40 GALLAWAY LANE						6,545.45	1,114.88	7,660.33						
731 45		ADDED 2021	0601	265.73	132.87	132.87									
	CARSON, THEODORE R & EVELYN D 58 GALLAWAY LANE						6,199.54	531.48	6,731.02						
735 2		ADDED 2021	0401	1,824.85	684.32	684.31									
	MXL PROPETIES, LLC 39 GILMAN LANE						5,022.47	2,737.26	7,759.73						
737 5		ADDED 2021	0101	1,399.28	381.62	381.62									
	LOPEZ, MARIA CORTES & LAZO, BRYAN 86 GABRIEL LANE						5,714.28	1,526.48	7,240.76						
737 16		ADDED 2021	0201	1,994.68	598.40	598.40									
	BOONE, DENITA M 23 GLOVER LANE						6,437.56	2,393.60	8,831.16						
737 25		ADDED 2020	1001	236.08											
		ADDED 2021	1201	1,410.59	352.65	352.65									
	WARD, KEMBA 162 GLENVIEW LANE						4,939.06	1,410.60	6,349.66						
801 11		ADDED 2021	1201	159.84	39.96	39.96									
		OMT/ADD 2020		160.52											
	WRIGHT, NAJM S 38 EDMONT LANE						6,049.94	159.84	6,209.78						
801 21		OMT/ADD 2020		556.80											
	SHARPE, KEVIN & SHIEKE 68 EDMONT LANE						7,956.04	.00	7,956.04						

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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 2021	ADDED	CURR 2021			
QUALIF							TAXES		TAXES			
801 55		ADDED 2021	0701	835.84	501.50	501.50						
	EASTERN REAL ESTATE, LLC 100 ECHOHILL LANE						6,569.42	2,006.00	8,575.42			
803 5		ADDED 2021	1201	1,498.50	374.63	374.62						
		OMT/ADD 2020		752.44								
	CORDERO, JOSIE L 17 ECHOHILL LANE						6,413.58	1,498.50	7,912.08			
805 11		ADDED 2021	1201	463.54	115.89	115.88						
		OMT/ADD 2020		232.75								
	WRIGHT, RUTH 7 ECHO LANE						6,269.72	463.54	6,733.26			
805 39		ADDED 2021	0501	1,603.71	687.32	687.31						
	ACOLIA, DAVID 160 EASTBROOK LANE						6,185.81	2,749.26	8,935.07			
805 42		ADDED 2021	1201	743.26	185.82	185.81						
	ZAMAN, TAHIR 166 EASTBROOK LANE						5,938.06	743.26	6,681.32			
806 16		ADDED 2021	1201	295.70	73.93	73.92						
	TABONZA CARR, JUANITA 50 EAST LANE						5,806.19	295.70	6,101.89			
806 18		ADDED 2021	0301	1,366.63	455.55	455.54						
	SAVANNAH PROPERTIES, LLC 56 EAST LANE						6,655.09	1,822.18	8,477.27			
807 3		ADDED 2020	1101	129.42								

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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		ADDED 2021												
	WINDHAM JR, WILLIAM A 7 EAST LANE		1201	1,546.45	386.62	386.61				5,807.94	1,546.46	7,354.40		
807 13		ADDED 2021	1201	1,390.61	347.66	347.65								
	WOODARD, TAMIKA & NASH, IBN 18 EAST COURT									6,513.48	1,390.62	7,904.10		
808 20		ADDED 2021	0501	1,974.34	846.16	846.15								
	PEREZ, ANDERSON & RAMOS, SARIANA 52 EMERALD LANE									7,254.49	3,384.62	10,639.11		
808 33		ADDED 2021	1201	395.60	98.90	98.90								
	PATTERSON, HOPE 16 ELRIDGE LANE									5,094.90	395.60	5,490.50		
809 15		ADDED 2021	0501	351.97	150.85	150.85								
	VOLPE, NICHOLAS S 28 EMERALD LANE									6,341.65	603.40	6,945.05		
811 26		OMITTED 2020		445.44										
		ADDED 2021	1201	443.56	110.89	110.89								
	SEPUT, CILA A 36 ENFIELD LANE									6,093.90	443.56	6,537.46		
811 34		ADDED 2021	1201	555.44	138.86	138.86								
		OMT/ADD 2020		557.81										
	HUNTER, JEMOL 68 ENFIELD LANE									5,990.00	555.44	6,545.44		
812 13		ADDED 2021	1201	379.62	94.91	94.90								

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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
	ERRICHETTI, JUNE M 49 ENFIELD LANE								6,053.94	379.62	6,433.56
819 17		ADDED 2021	1201	2,525.47	631.37	631.37					
		OMT/ADD 2020		634.05							
	BOLGANBAYEVA, INDIRA 52 EDISON LANE								10,189.80	2,525.48	12,715.28
822 24		ADDED 2021	0401	1,188.13	445.56	445.55					
	AL-ISLAM FOR RIGHT MINDED PEOPLE 98 EARNSHAW LANE								6,717.28	1,782.22	8,499.50
823 3		ADDED 2021	1201	1,594.40	398.60	398.60					
		OMT/ADD 2020		400.30							
	BALL, RICHARD L 10 EXPRESS LANE								6,561.43	1,594.40	8,155.83
831 15		ADDED 2021	1201	507.49	126.88	126.87					
		OMT/ADD 2020		254.83							
	FLINCHEM, MATTHEW 226 EVERGREEN DRIVE								5,482.51	507.50	5,990.01
833 50		ADDED 2021	0701	1,433.57	860.14	860.14					
	MALIKA PROPERTIES, LLC 50 EXECUTIVE LANE								7,352.64	3,440.56	10,793.20
833 58		ADDED 2021	1201	2,009.99	502.50	502.50					
		OMT/ADD 2020		841.04							
	BRADLEY, WALTER & XIOMARA M 72 EXECUTIVE LANE								6,665.33	2,010.00	8,675.33

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
833 64		ADDED 2020	1101	141.78					
		ADDED 2021	1201	1,694.30	423.58	423.57			
	JORDAN, ANNABYS & BASHIR 4 EMBER LANE						8,009.73	1,694.30	9,704.03
833 72		ADDED 2021	1201	131.87	32.97	32.97			
	PHILLIPS, KEVIN L 36 EMBER LANE						6,485.51	131.88	6,617.39
833 82		ADDED 2020	1001	232.07					
		ADDED 2021	1201	1,386.61	346.66	346.65			
	WILKS, TANYA 153 EDGE LANE						7,228.76	1,386.62	8,615.38
837 34		ADDED 2021	0326	4,474.52	1,491.51	1,491.51			
	COPPIN, ANISAH 76 ELDERBERRY LANE						.00	5,966.04	5,966.04
837 43		ADDED 2021	1201	1,034.96	258.74	258.74			
		OMT/ADD 2020		259.84					
	OSIEGBU, ANDY 48 ELDERBERRY LANE						6,753.24	1,034.96	7,788.20
840 29		ADDED 2021	1201	9,298.69	2,324.68	2,324.67			
	ARNOLD, LATONNE D 21 EXCELL LANE						1,386.61	9,298.70	10,685.31
840 30		ADDED 2021	0901	1,539.46	1,539.46	1,539.46			
	WILLIAMS, SUSAN M & JAY P 23 EXCELL LANE						.00	6,157.84	6,157.84

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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					
840 42		ADDED 2021	1201	1,802.20	450.55	450.55						
	PABON, LORENA 101 EMBER LANE						4,595.40	1,802.20 6,397.60				
901 3		ADDED 2021	1201	947.05	236.77	236.76						
	HUANG, WENTANG 8 ROCKLAND DRIVE						9,006.98	947.06 9,954.04				
901 4		ADDED 2021	0401	2,826.49	1,059.94	1,059.94						
	VAUGHNDOT CONSTRUCTION LLC 10 ROCKLAND DRIVE						8,047.94	4,239.76 12,287.70				
901 33		ADDED 2021	1201	403.60	100.90	100.90						
		OMT/ADD 2020		101.33								
	WARD, TAUREANNA C 16 RIDGE VIEW PLACE						4,207.79	403.60 4,611.39				
901 129		ADDED 2021	0429	3,023.65	1,133.87	1,133.86						
	MCFARLANE, BRITNEY B 24 ROXBOROUGH PLACE						.00	4,535.46 4,535.46				
901 135		ADDED 2021	0601	155.84	77.93	77.92						
	BROWN,K RICHARD & MOORE, REGINA 30 ROXBOROUGH PLACE						4,331.66	311.70 4,643.36				
901 207		ADDED 2021	1201	1,646.35	411.59	411.59						
	BUSH, ASHANA E 6 RUSCOMBE COURT						4,327.67	1,646.36 5,974.03				
901 224		ADDED 2021	0801	944.37	708.29	708.29						
	DAVIS, CHRISTINA V & WATSON, DAVID 170 ROCKLAND DRIVE						2,285.71	2,833.16 5,118.87				

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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 2021	ADDED	CURR 2021								
QUALIF							TAXES		TAXES								
902 5		ADDED 2021	0101	172.15	46.96	46.95											
	MUSE, MARILYN 49 RITTENHOUSE DRIVE						4,315.68	187.82	4,503.50								
902 58		ADDED 2020	1001	326.38													
		ADDED 2021	1201	1,950.05	487.52	487.51											
	FORD, TRINA D 24 ROXBURN PLACE						2,557.44	1,950.06	4,507.50								
902 67		ADDED 2020	1001	114.37													
		ADDED 2021	1231	683.32	170.83	170.83											
	PALMER, ST SLATON 15 ROXBURN PLACE						4,087.91	683.32	4,771.23								
902 70		ADDED 2021	1229	3,808.19	952.05	952.05											
	SMITH, DIANE HAIG & JAMES A. 12 ROXBURN PLACE						.00	3,808.20	3,808.20								
903 30		ADDED 2021	0801	105.21	78.92	78.92											
	CAMPANELLA, JOYCE E 4 RAEBURN LANE						4,339.66	315.68	4,655.34								
905 17		ADDED 2021	0401	332.99	124.88	124.87											
	KILLION, RONALD L 11 REGENT COURT						5,682.31	499.50	6,181.81								
1002 3		ADDED 2021	0701	844.16	506.50	506.49											
	GUPTA, AMIT & ASHIMA 37 NEEDLEPOINT LANE						6,185.81	2,025.98	8,211.79								
1003 48		ADDED 2021	0601	1,003.00	501.50	501.50											

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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 2021	ADDED	CURR 2021					
QUALIF							TAXES		TAXES					
	SIMMONS REAL ESTATE HOLDINGS, LLC 3 NEWHALL COURT						8,687.30	2,006.00	10,693.30					
1003		ADDED		1,875.44	703.30	703.29								
71		2021	0401											
	DAVIS, JONEE 22 NEW COACH PLACE						5,638.36	2,813.18	8,451.54					
1003		ADDED		2,473.52	618.38	618.38								
113		2021	1201											
		OMT/ADD		621.01										
		2020												
	WOOTEN, LATOYA M & KELLY, SHARIFF A 33 NOBLEWOOD PLACE						6,881.11	2,473.52	9,354.63					
1009		ADDED		1,136.86	568.43	568.43								
3		2021	0601											
	BOLAT, EMRULLAH 9 NEPTUNE LANE						5,354.64	2,273.72	7,628.36					
1009		ADDED		979.02	244.76	244.75								
11		2021	1201											
		OMT/ADD		327.74										
		2020												
	ESCAYG, MARSHA & TEELUCKSINGH, D B 33 NEPTUNE LANE						8,403.59	979.02	9,382.61					
1009		ADDED		1,142.86	285.72	285.71								
45		2021	1201											
		OMT/ADD		286.93										
		2020												
	MOSS, MEDITH 39 NORMAN LANE						6,461.53	1,142.86	7,604.39					
1009		ADDED		323.68	161.84	161.84								
64		2021	0601											
	4 NORWICK WILLINGBORO LLC 4 NORWICK LANE						6,021.97	647.36	6,669.33					
1009		OMT/ADD		330.07										
109		2020												

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
	ROMERO, GILBERTO J & MAYELIN													
	14 NORWOOD LANE						8,511.48	.00	8,511.48					
1017		ADDED		374.53										
28		2020	1001											
		ADDED		2,237.76	559.44	559.44								
		2021	1201											
	WEKESA, LILLIAN													
	18 NEWELL PASS						6,037.96	2,237.76	8,275.72					
1018		ADDED		1,456.54	485.52	485.51								
4		2021	0301											
	HAZZARD, ANDREA L													
	80 NEW CASTLE LANE						6,889.10	1,942.06	8,831.16					
1020		ADDED		411.59	102.90	102.90								
19		2021	1201											
		OMT/ADD		206.67										
		2020												
	ROSE, SHENAY N & PATRICK A													
	120 NIAGARA LANE						6,577.42	411.60	6,989.02					
1020		ADDED		7,228.76	1,807.19	1,807.19								
32		2021	1201											
		OMT/ADD		1,814.88										
		2020												
	KUCHER, GEORGE & HEDWIG													
	15 NOBLE PASS						.00	7,228.76	7,228.76					
1020		ADDED		1,594.40	683.32	683.31								
33		2021	0501											
	CRENSHAW, COLE													
	11 NOBLE PASS						5,898.10	2,733.26	8,631.36					
1022		OMT/ADD		1,050.40										
20		2020												
	GRIFFIN, ILENE													
	23 NIAGARA LANE						9,978.01	.00	9,978.01					
1101		ADDED		2,393.60	598.40	598.40								
67		2021	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 2021	2021	ADDED	CURR 2021				
QUALIF							TAXES			TAXES				
	LOGGINS, RASHON 88 THORNHILL LANE						8,619.37	2,393.60		11,012.97				
1102		ADDED		2,016.98	672.33	672.33								
8		2021	0301											
	QUOI, HENRY H & PEABODY, DOLLY M 41 TYLER DRIVE						8,823.17	2,689.32		11,512.49				
1105		OMITTED		12,841.60										
14		2020												
		ADDED		11,400.59	2,850.15	2,850.15								
		2021	1201											
	SMITH, SEAMON & JENNIFER 85 THORNHILL LANE						1,386.61	11,400.60		12,787.21				
1106.01		OMT/ADD		581.89										
5		2020												
	WALKER, TORON 7 TORRINGTON LANE						7,702.04	.00		7,702.04				
1109		ADDED		1,050.95	262.74	262.74								
10		2021	1201											
	MURRIELL, CHARMANE D DIXON- 126 TORRINGTON LANE						6,889.10	1,050.96		7,940.06				
1109		ADDED		7,149.52	2,144.86	2,144.85								
17		2021	0201											
	FORD, TANESHA M 80 TORRINGTON LANE						.00	8,579.42		8,579.42				
1112		ADDED		1,610.39	402.60	402.60								
1		2021	1201											
		OMT/ADD		404.31										
		2020												
	CLOSE, RICKEY SR 20 TIFFANY LANE						9,814.18	1,610.40		11,424.58				
1113		ADDED		872.45	523.48	523.47								
10		2021	0701											
	32 TIDEWATER LANE LLC 32 TIDEWATER LANE						7,788.20	2,093.90		9,882.10				

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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		
1116		ADDED 2021	1201	763.24	190.81	190.81					
5											
	VEGA, JOSHUA & MORGAN							763.24			
	26 TIMBER LANE						8,699.29		9,462.53		

1117		ADDED 2020	1001	297.64							
15											
		ADDED 2021	1201	1,778.22	444.56	444.55					
	RAMIREZ, LUIS C							1,778.22			
	15 TIMBER LANE						8,115.88		9,894.10		

1118		ADDED 2021	1201	747.25	186.82	186.81					
1											
	TUCKER, DONALD F & RUBY M							747.26			
	3 TRINITY TURN						8,107.88		8,855.14		

1122		ADDED 2021	0107	6,706.97	1,829.17	1,829.17					
1											
	ANDERSON-MAYERS, TALBERT & ELSA M							7,316.68			
	42 TWIN HILL DRIVE						.00		7,316.68		

1123		ADDED 2021	0901	408.59	408.59	408.59					
3											
	TREND HOMES LLC							1,634.36			
	128 TOLEDO LANE						7,452.54		9,086.90		

1124		ADDED 2020	1101	192.95							
13											
		ADDED 2021	1201	2,305.69	576.43	576.42					
	CHEW, JEREMY S & MORGAN E							2,305.70			
	14 TIPTON LANE						6,141.85		8,447.55		

1124		ADDED 2021	1201	135.86	33.97	33.96					
23											
	JEANTY-EDMOND, LYNDIA & EDMOND, L J							135.86			
	19 TEMPLE LANE						7,476.52		7,612.38		

1125		ADDED 2020	1101	223.72							
2											

2021 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 40 COUNTY 03 BURLINGTON		***TAX CONSOLIDATION RESULTS***	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2021 TAXES	ADDED	CURR 2021 TAXES				
		ADDED 2021	1201	2,673.32	668.33	668.33							
	MELEKWE, FESTUS I 20 TIOGA LANE						7,532.46	2,673.32	10,205.78				
1126 14		ADDED 2020	1101	236.45									
		ADDED 2021	1201	2,825.17	706.30	706.29							
	JACKSON, TANIELLE P & FRANCIS, R 15 TIOGA LANE						6,297.70	2,825.18	9,122.88				
1127 3		ADDED 2021	1201	2,265.73	566.44	566.43							
		OMT/ADD 2020		758.46									
	GONZALEZ, DANIEL & JADE 17 TOWER LANE						8,759.23	2,265.74	11,024.97				
1131 6		OMT/ADD 2020		496.61									
	OELSCHLAGER, EDITH & LEAMON, JENNY 39 TWISTING LANE						8,959.03	.00	8,959.03				
1131 8		ADDED 2020	1101	161.84									
		ADDED 2021	1201	1,934.06	483.52	483.51							
	KAUR, RUPINDER & RIAR, GURMANI 53 TWISTING LANE						8,679.31	1,934.06	10,613.37				
1131 21		ADDED 2021	1201	1,066.93	266.74	266.73							
		OMT/ADD 2020		267.87									
	PETERSON, TINA M 242 TIFFANY LANE						6,653.34	1,066.94	7,720.28				
1135 5		ADDED 2021	0401	340.98	127.88	127.87							

2021 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 41	
											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															
	ENGLISH PROPERTY MANAGEMENT, LLC 78 TRIANGLE LANE						6,221.77	511.50	6,733.27						
1135 20		ADDED 2021	1201	623.38	155.85	155.84									
		OMT/ADD 2020		417.35											
	JORDAN, MALIK & DAMARIS 17 TINKER PLACE						8,895.10	623.38	9,518.48						
1135 28		ADDED 2021	0601	2,002.00	1,001.00	1,001.00									
	IORDACHE, ION 30 TINKER PLACE						8,095.90	4,004.00	12,099.90						
1202 56		ADDED 2021	1201	211.79	52.95	52.95									
	JEDJU, BRIAN & CHARLENE 15 FARRAGUT COURT						4,199.80	211.80	4,411.60						
1300 2		ADDED 2021	0201	2,184.49	655.35	655.34									
	BROOKS, WAYNE M & EVELYN M 9 SANDAL LANE						5,234.76	2,621.38	7,856.14						
1301 16		ADDED 2021	1201	2,489.51	622.38	622.38									
		OMT/ADD 2020		833.38											
	SAUD, ASIAH 44 SANDAL LANE						5,966.03	2,489.52	8,455.55						
	DISTRICT TOTALS			621,088.14	167,302.47	167,301.12	1,817,239.94	669,207.18	2,486,447.12						