

2022 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION						PREV 2022 TAXES	ADDED	CURR 2022 TAXES			
QUALIF												
5		ADDED		53.57								
2		2021	1129									
		ADDED		652.09	163.03	163.02						
		2022	1231									
	202 RIVERFRONT STREET LLC							652.10				
	202 RIVERBANK						16,617.65		17,269.75			
8		ADDED		1,190.58	297.65	297.64						
23		2022	1231									
		OMT/ADD		782.23								
		2021										
	KENNEDY, JAMES & LORI							1,190.58				
	174 W PEARL ST						3,239.39		4,429.97			
12		ADDED		151.45	37.87	37.86						
26		2022	1231									
		OMT/ADD		37.31								
		2021										
	ECK, ALYCIA J							151.46				
	227 WOOD ST						5,574.28		5,725.74			
12		ADDED		110.43	36.82	36.81						
46		2022	0315									
	PIO, ANGELA M							147.26				
	36 W PEARL ST						4,467.83		4,615.09			
12		ADDED		606.14	259.79	259.78						
54		2022	0524									
	18 W PEARL STREET, LLC							1,039.14				
	18 W PEARL ST						5,729.93		6,769.07			
12		ADDED		193.52	48.38	48.38						
56		2022	1231									
		OMT/ADD		127.16								
		2021										
	MAZZOLA, DONNAMARIE							193.52				
	12 W PEARL ST						6,037.05		6,230.57			
12		ADDED		2,911.24	727.81	727.81						
57		2022	1231									

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
	SNEDDON, DAVID A 614 CHELTON AVE						7,114.04	239.80	7,353.84		
61		ADDED		82.37	49.44	49.43					
1		2022	0725								
	601 UHLER LLC 601 UHLER AVE						5,153.58	197.74	5,351.32		
65		ADDED		452.25	226.13	226.13					
4		2022	0627								
	WILDER PROPERTY ACQUISITIONS, LLC 809 SALEM RD						7,501.08	904.52	8,405.60		
65		ADDED		19.27	11.57	11.57					
36		2022	0713								
	JENNINGS, HOLLY L 810 LINCOLN AVE						4,724.46	46.28	4,770.74		
71		ADDED		799.33	199.84	199.83					
24		2022	1231								
		OMT/ADD		393.87							
		2021									
	THOMAS, BEVERLY & COMER, DANA 120 ELM AVE						6,979.41	799.34	7,778.75		
78		ADDED		328.15	82.04	82.04					
12		2022	1231								
		OMT/ADD		107.80							
		2021									
	ACTLIEN LOAN SPV 11 LLC 806 HIGH ST						5,128.33	328.16	5,456.49		
89		ADDED		15.22							
19		2021	1006								
		ADDED		92.55	23.14	23.14					
		2022	1231								
	BORDEN, ROXIANNA 84 W FIFTH ST						7,802.20	92.56	7,894.76		
90		ADDED		278.71	167.23	167.23					
21.01		2022	0711								

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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 2022 TAXES	ADDED	CURR 2022 TAXES						
	SAHA, PALASH C 70 W SIXTH ST						5,612.14	668.92	6,281.06						
95 14		ADDED 2022	1231	7,766.12	1,941.53	1,941.53									
	RAMIREZ, URIEL 24 W EIGHTH ST						1,691.21	7,766.12	9,457.33						
96 2		ADDED 2022	1231	113.59	28.40	28.40									
		OMT/ADD 2021		55.97											
	TRAENKNER, JAMES JR & BARBARA A 1313 WALNUT ST						5,799.67	113.60	5,913.27						
98 26		ADDED 2022	1231	277.66	69.42	69.41									
		OMT/ADD 2021		68.41											
	ACTLIEN LOAN SPV 11 LLC 1 W SEVENTH ST						3,916.72	277.66	4,194.38						
116 9		ADDED 2021	1018	46.97											
		ADDED 2022	1231	286.08	71.52	71.52									
	GRISSETTI, EDGAR R & DEBRA E 207 E UNION ST						11,758.57	286.08	12,044.65						
129 29		ADDED 2022	1231	113.59	28.40	28.40									
		OMT/ADD 2021		65.30											
	350 E UNION STREET LLC 350 E UNION ST						5,641.59	113.60	5,755.19						
130 13		ADDED 2022	0908	89.40	89.40	89.40									
	SOBU LLC 356 BARCLAY ST						4,985.30	357.60	5,342.90						

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
133 37		ADDED 2021	1026	129.89									
		ADDED 2022	1231	790.92	197.73	197.73							
	GARCIA, NIDIA 117 BARCLAY ST						3,020.63	790.92		3,811.55			
135 4		ADDED 2022	1231	912.92	228.23	228.23							
		OMT/ADD 2021		224.92									
	SMITH, NAKIA 311 HIGH ST						6,941.55	912.92		7,854.47			
139 27		ADDED 2022	0720	799.33	479.60	479.60							
	ALI, ZUBAIR 556 YORK ST						2,915.45	1,918.40		4,833.85			
139 50		ADDED 2022	1231	458.56	114.64	114.64							
		OMT/ADD 2021		188.31									
	SKS DEL LLC 116 E FEDERAL ST						3,214.15	458.56		3,672.71			
139 52		ADDED 2022	1231	1,253.69	313.43	313.42							
		OMT/ADD 2021		926.63									
	WILLIAMS, DONISE L 110 E FEDERAL ST						2,149.78	1,253.70		3,403.48			
141 18		ADDED 2022	0223	182.29	54.69	54.69							
	MAXIMOSS, ROMANI 301 JONES AVE						2,465.30	218.76		2,684.06			
141 21		ADDED 2022	0621	900.30	450.15	450.15							

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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 2022 TAXES	ADDED	CURR 2022 TAXES						
QUALIF															
	CSH PROPERTY 2, LLC														
	307 JONES AVE						2,452.68	1,800.60	4,253.28						
147		ADDED	1231	1,510.31	377.58	377.58									
7		2022													
		OMT/ADD		1,116.31											
		2021													
	CSH PROPERTY 1, LLC														
	214 JONES AVE						2,730.34	1,510.32	4,240.66						
147		ADDED	0330	990.75	330.25	330.25									
18		2022													
	CSH PROPERTY 2 LLC														
	216 JONES AVE						3,470.78	1,321.00	4,791.78						
155		ADDED	1231	1,497.69	374.43	374.42									
11		2022													
	TWO FRIENDS PARTNERSHIP LLC														
	21 E FEDERAL ST						1,893.15	1,497.70	3,390.85						
176		ADDED	0523	73.62	31.56	31.55									
8		2022													
	BRASWELL, SHERMANN W														
	26 E FOURTH ST						4,034.51	126.22	4,160.73						
184		ADDED	1231	559.53	139.89	139.88									
11		2022													
		OMT/ADD		413.56											
		2021													
	SAWYER, MAHA & COLEMAN, RICHARD														
	1317 HIGH ST						7,130.87	559.54	7,690.41						
221		ADDED	1231	227.18	56.80	56.79									
18		2022													
		OMT/ADD		130.60											
		2021													
	HALL, GREGORY H & DOROTHY M														
	4 MEADOWVIEW DR						9,364.78	227.18	9,591.96						
221		ADDED	0705	77.11	46.28	46.28									
19		2022													

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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 2022 TAXES	ADDED	CURR 2022 TAXES							
	GENG, XIN & ZHOU, SHIJIAN 12 MEADOWVIEW DR						9,793.90	185.12	9,979.02							
228 10		ADDED 2022	1231	130.42	32.61	32.60										
	ROGERS, MICHAEL L 807 COLUMBUS RD						6,045.46	130.42	6,175.88							
231 37		ADDED 2022	0524	4,733.93	2,028.83	2,028.82										
	FRANCISCO, RAMCHAND ORTIZ 147 MOTT AVE						.00	8,115.30	8,115.30							
247 12		ADDED 2022	0121	134.96	36.82	36.81										
	SCHULTES, PETER 414 INDEPENDENCE DR						4,240.66	147.26	4,387.92							
	DISTRICT TOTALS			43,105.13	11,464.23	11,464.05	240,138.65	45,856.56	285,995.21							