

2022 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 2022	ADDED	CURR 2022		
QUALIF							TAXES		TAXES		
5.01		ADDED		211,321.26	52,830.32	52,830.31					
13.04		2022	1201								
	WILLINGBORO PARTNERS, LLC								211,321.26		
	ROUTE 130						61,865.40		273,186.66		
5.01		ADDED		155,770.45	38,942.62	38,942.61					
13.06		2022	1201								
	WILLINGBORO PARTNERS, LLC								155,770.46		
	ROUTE 130						57,274.06		213,044.52		
5.01		ADDED		129,103.99	32,276.00	32,276.00					
13.07		2022	1201								
	WILLINGBORO PARTNERS, LLC								129,104.00		
	ROUTE 130						55,614.64		184,718.64		
102		ADDED		545.18	163.55	163.55					
5		2022	0201								
	HARRIS, TRACY & BYRD, IRIS T.								654.20		
	30 SUSSEX DRIVE						4,643.20		5,297.40		
105		ADDED		2,177.99	544.50	544.50					
4		2022	1201								
		OMT/ADD		545.45							
		2021									
	BURKE, COREY & ROXANNE								2,178.00		
	169 SUNSET ROAD						5,253.51		7,431.51		
105		ADDED		986.60	422.84	422.83					
32		2022	0501								
	MURDOCK, LAKESHA								1,691.34		
	86 SHEFFIELD DRIVE						4,559.43		6,250.77		
106		ADDED		2,050.35	512.59	512.59					
17		2022	1201								
	MARTINEZ,L E SOLER & MELENDEZ,N M S								2,050.36		
	59 SHAWMONT LANE						5,712.25		7,762.61		
106		ADDED		1,054.94							
21		2021	1001								
	LOPEZ, WILLIAM N								.00		
	79 SHAWMONT LANE						6,677.59		6,677.59		

2022 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 2 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 2022 TAXES ADDED CURR 2022 TAXES					
106 24		ADDED 2022	0501	281.54	120.67	120.67						
	OZAIR, KHALID & NIDA 87 SHAWMONT LANE						5,863.83	482.68 6,346.51				
107 14		ADDED 2022	1201	47.87	11.97	11.97						
	PERRY, SOSHEA L & BROWN, CALVIN O 46 SHERWOOD LANE						6,781.30	47.88 6,829.18				
108 12		ADDED 2022	1201	2,967.82	741.96	741.95						
	GUPTA, AMIT & ASHIMA 38 SHETLAND LANE						4,890.51	2,967.82 7,858.33				
108 43		ADDED 2022	0101	2,197.62	599.35	599.35						
	SPRUILL, TONZA S. & EUGENE 34 SHAWMONT LANE						5,193.68	2,397.40 7,591.08				
110 3		ADDED 2022	1201	2,221.87	555.47	555.47						
		OMT/ADD 2021		556.44								
	OVERFELT, KENNETH D & VALLEY, S.R 106 SHEFFIELD DRIVE						5,205.65	2,221.88 7,427.53				
113 2		ADDED 2022	0501	5,275.13	2,260.77	2,260.76						
	J2 BUILDERS LLC 6 SNOWDON LANE						1,288.45	9,043.06 10,331.51				
119 25		ADDED 2022	0401	1,047.79	392.92	392.92						
	SMITH, PAUL 59 SOMERSET DRIVE						5,843.89	1,571.68 7,415.57				
121 8		ADDED 2022	1231	2,493.13	623.29	623.28						
	HOLMAN, ERIC AND FRANCES 28 STERLING LANE						5,983.50	2,493.14 8,476.64				

2022 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 4	
											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														
	BHIM, HEMWANTIE & BISHNATH, D 209 SOMERSET DRIVE						6,529.99	1,228.62	7,758.61					
131		ADDED		1,994.50	498.63	498.62								
15		2022	1231											
	YCS HOME, LLC 225 SOMERSET DRIVE						.00	1,994.50	1,994.50					
136		ADDED		142.54										
10		2021	1101											
		ADDED		1,707.29	426.83	426.82								
		2022	1201											
	DAVIS, BEDELIA B & PAUL K JR 42 SPIRALWOOD LANE						5,999.46	1,707.30	7,706.76					
136		ADDED		648.21	388.93	388.93								
17		2022	0701											
	YMK HOLDINGS LLC 32 SOUTH SUNSET ROAD						5,329.30	1,555.72	6,885.02					
201		ADDED		195.46	48.87	48.86								
14		2022	1201											
		OMT/ADD		48.95										
		2021												
	EUSTACHE, RONALD 41 BELHURST LANE						6,837.15	195.46	7,032.61					
201		ADDED		131.87										
27		2021	1101											
		ADDED		1,579.64	394.91	394.91								
		2022	1201											
	GIRALDO, OSCAR M 20 BABBITT LANE						5,141.82	1,579.64	6,721.46					
202		ADDED		2,599.83	709.05	709.04								
6		2022	0101											
	RIVERA, RICHARD AND NAYDA 60 BELHURST LANE						6,557.92	2,836.18	9,394.10					
203		ADDED		6,210.87	1,552.72	1,552.72								
25		2022	1201											

2022 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2022 TAXES	ADDED	CURR 2022 TAXES
QUALIF	PROPERTY LOCATION										
		OMT/ADD 2021		5,703.29							
	WILLINGBORO PORTFOLIO SAM LLC 35 BRIERDALE LANE								.00	6,210.88	6,210.88
203 28		ADDED 2021	1101	176.50							
		ADDED 2022	1201	2,114.17	528.55	528.54					
	MARTIN, CARYL 23 BRIERDALE LANE								5,285.43	2,114.18	7,399.61
203 33		ADDED 2022	1201	682.12	170.53	170.53					
		OMT/ADD 2021		626.37							
	CAMPOS, IRIS 5 BRIERDALE LANE								4,715.00	682.12	5,397.12
207 2		ADDED 2022	0301	1,262.52	420.84	420.84					
		ADDED 2022	1201	7,387.63	1,846.91	1,846.91					
		OMT/ADD 2021		1,850.15							
	TROCHES, E B & TROCHES-TORRES, M I 6 BUTTERCUP LANE								.00	9,071.00	9,071.00
208 26		ADDED 2022	0701	651.52	390.93	390.92					
	SKS HOLDINGS LP 51 BUTTERCUP LANE								4,722.98	1,563.70	6,286.68
210 11		ADDED 2022	0301	101.72	33.91	33.91					
	BURCH-JUDGE, WENDY 34 BENTLY LANE								4,679.10	135.64	4,814.74
220 13		ADDED 2022	0301	1,498.87	499.63	499.62					

2022 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 6	
											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					
	FRANCIS, EURICKA & CARTER, V E 15 BOSWORTH LANE						6,861.08	1,998.50	8,859.58					
223		ADDED	1201	574.42	143.61	143.60								
29		2022												
	BURGOS, LINNETTE 31 BUCKNELL LANE						6,178.96	574.42	6,753.38					
225		ADDED	0301	308.15	102.72	102.72								
24		2022												
	EASTERN REAL ESTATE, LLC 21 BRUNSWICK LANE						4,724.28	410.88	5,135.16					
226		ADDED	1101	175.82										
14		2021												
		ADDED	1201	2,106.19	526.55	526.55								
		2022												
	BORBON, YASMINE 43 BEAVERDALE LANE						6,024.70	2,106.20	8,130.90					
226		ADDED	1101	165.51										
16		2021												
		ADDED	1201	1,982.53	495.64	495.63								
		2022												
	DAVIS, TERESA A 49 BEAVERDALE LANE						4,659.15	1,982.54	6,641.69					
231		ADDED	0401	340.38	127.65	127.65								
5		2022												
	BOOKER, TRAVIS & APRIL 14 BUDHOLLOW LANE						4,699.04	510.60	5,209.64					
231		ADDED	0501	1,121.59	480.68	480.67								
13		2022												
	RENMARC PROPERTIES LLC 42 BUDHOLLOW LANE						4,355.99	1,922.70	6,278.69					
231		ADDED	0201	1,166.78	350.04	350.03								
17		2022												
	GOMEZ, EZEQUIEL M RODRIGUEZ 56 BUDHOLLOW LANE						4,683.09	1,400.14	6,083.23					

2022 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 7	
								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											
232		ADDED		326.10	326.10	326.10					
11		2022	0901								
	BGW HOLDINGS, LLC										
	32 BARNWELL DRIVE						5,875.80	1,304.40	7,180.20		
234		ADDED		101.90							
4		2021	1101								
		ADDED		1,220.63	305.16	305.16					
		2022	1201								
	ROZZELLE, J. & ROZZELLE SR, A. G.										
	16 BOXWOOD LANE						5,365.21	1,220.64	6,585.85		
234		ADDED		1,276.48	478.68	478.68					
17		2022	0401								
	MARTIN, CONROD										
	58 BOXWOOD LANE						6,494.09	1,914.72	8,408.81		
235		OMT/ADD		824.18							
11		2021									
	CORREA MORALES, JOSE R										
	36 BALLAD LANE						6,526.00	.00	6,526.00		
235		ADDED		1,280.47	426.83	426.82					
18		2022	0301								
	GARCIA, ENRIQUE										
	60 BALLAD LANE						4,970.29	1,707.30	6,677.59		
236		ADDED		1,073.72	322.12	322.11					
22		2022	0201								
	LEWIS, DEBRA J										
	51 BALLAD LANE						4,810.73	1,288.46	6,099.19		
236		ADDED		2,504.77	683.12	683.12					
30		2022	0101								
	WASHINGTON, AJA										
	23 BALLAD LANE						5,066.03	2,732.48	7,798.51		
237		ADDED		505.49							
10		2021	1001								
		ADDED		3,027.65	756.92	756.91					
		2022	1201								

2022 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 9	
								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		ADDED 2022									
	CULCLEASE, STACEY S 32 POND LANE	1201		2,704.54	676.14	676.13					
							5,540.72	2,704.54	8,245.26		
305.01 10		ADDED 2021	1101	272.73							
		ADDED 2022	1201	3,266.99	816.75	816.75					
	RAMSUE, SHAUN 81 PAGEANT LANE						6,039.35	3,267.00	9,306.35		
305.01 14		ADDED 2022	0201	2,416.66	725.00	725.00					
	JOSEPH, NIDA C & ENEHIZENA, NOSA S 5 PADDOCK LANE						6,055.30	2,900.00	8,955.30		
305.02 38		ADDED 2021	1101	232.77							
		ADDED 2022	1201	2,788.31	697.08	697.08					
	OROZCO, L A MAYORGA & LOPEZ, B VARGAS 143 PAGEANT LANE						5,313.35	2,788.32	8,101.67		
305.04 65		ADDED 2022	1201	2,525.04	631.26	631.26					
		OMT/ADD 2021		632.37							
	SHIELD, JERMAINE, LUEQUEEN & K A 47 PLUMTREE LANE						4,822.70	2,525.04	7,347.74		
306 16		ADDED 2022	0501	107.02	45.88	45.87					
	LAWRENCE, GERALDINE 52 PEMBROOK LANE						5,744.16	183.50	5,927.66		
306 31		ADDED 2022	0401	1,361.57	510.60	510.59					
	BRADLEY, LAKEISHA & JOHNSON, ODELL 41 PARISH LANE						4,954.34	2,042.38	6,996.72		

2022 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 10	
										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														
306 38		ADDED 2022	1201	3,274.97	818.75	818.74								
	TJEN, AGUS AND BONG, JACKLYN 17 PARISH LANE						4,571.39	3,274.98	7,846.37					
306 42		ADDED 2022	0101	2,219.56	605.33	605.33								
	BANKS, WILLIAM R & EDITH J 5 PARISH LANE						5,046.09	2,421.32	7,467.41					
308 20		ADDED 2022	1231	6,362.46	1,590.62	1,590.61								
	RUSSELL, EDDIE C 35 PEARTREE LANE						.00	6,362.46	6,362.46					
308 25		ADDED 2022	0901	160.56	160.56	160.56								
	CENTRAL SHORE FUNDING LLC 19 PEARTREE LANE						5,656.40	642.24	6,298.64					
311 18		ADDED 2021	1101	185.49										
		ADDED 2022	1201	2,221.87	555.47	555.47								
	LOWE, ANGELA R 66 PRIMROSE LANE						4,998.22	2,221.88	7,220.10					
311 27		ADDED 2022	0601	374.97	187.49	187.48								
	SIMPSON, MARVIN 51 PEACOCK LANE						4,687.08	749.94	5,437.02					
314 29		ADDED 2021	1101	265.05										
		ADDED 2022	1201	3,175.24	793.81	793.81								
	THELISMA, ANA 53 PENNANT LANE						5,399.73	3,175.24	8,574.97					
318 8		ADDED 2022	0601	293.19	146.60	146.59								

2022 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 11
											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													
	BALTHAZAR, STEPHANIE & LEWIS, A 94 PHEASANT LANE							586.38					
							4,987.56		5,573.94				
319		ADDED		1,362.92	408.88	408.87							
15		2022	0201										
	MONTENEGRO, VICTOR 70 PINAFORE LANE							1,635.50					
							5,544.71		7,180.21				
320		ADDED		232.45									
4		2021	1101										
		ADDED		2,784.32	696.08	696.08							
		2022	1201										
	SMITH, CYNTHIA 14 PILGRIM LANE							2,784.32					
							5,429.03		8,213.35				
321		ADDED		59.84	14.96	14.96							
16		2022	1201										
	SERRANO, VICTOR L JR & ZENaida 11 PILGRIM LANE							59.84					
							6,330.54		6,390.38				
322		ADDED		1,842.92	614.31	614.30							
14		2022	0301										
	NOEL, JAMES J. & WILLIAMS-NOEL, A. 50 POPLAR LANE							2,457.22					
							5,883.78		8,341.00				
323		ADDED		382.94	95.74	95.73							
20		2022	1201										
	PINEDA, JOSE EDUARDO TURCIOS 47 POPLAR LANE							382.94					
							4,539.48		4,922.42				
323		ADDED		5,647.75	1,694.33	1,694.33							
31		2022	0209										
	HICKS, SHAWN 11 POPLAR LANE							6,777.32					
							.00		6,777.32				
324		OMT/ADD		149.17									
19		2021											
	BELLERIVE, EVENS AND BERGITTE 31 PASTORAL LANE							.00					
							6,753.38		6,753.38				
325		ADDED		1,621.53	540.51	540.51							
26		2022	0301										

2022 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 12 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 2022 TAXES	ADDED TAXES	CURR 2022 TAXES		
	VALERIO, JOSE D GOMEZ ETAL 17 PARSON LANE						5,967.54	2,162.04	8,129.58		
327 21		ADDED 2022	1201	243.33	60.84	60.83					
	RABIE, AHMED & ELSAYED, MARWA 44 PENNYPACKER DRIVE						5,983.50	243.34	6,226.84		
327 43		ADDED 2022	0401	1,087.68	407.88	407.87					
	BRETT, THOMAS & KAYLAN 122 PENNYPACKER DRIVE						6,633.71	1,631.50	8,265.21		
327 44		ADDED 2022	0501	1,037.82	444.78	444.77					
	UNICORN 1, LLC 124 PENNYPACKER DRIVE						4,631.23	1,779.10	6,410.33		
329 2		ADDED 2022	0301	1,106.95	368.99	368.98					
	NIEVES, DESIREE 6 POTTER LANE						4,726.97	1,475.94	6,202.91		
329 29		OMT/ADD 2021		125.19							
	NELSON, URIJAH & SLOWLEY, NASHION 41 PALFREY LANE						6,290.65	.00	6,290.65		
332 32		ADDED 2021	1101	240.44							
		ADDED 2022	1201	2,880.06	720.02	720.01					
	BILAH, TIAJA S & PETERSON, LILOE K 9 PEACHFIELD LANE						5,979.51	2,880.06	8,859.57		
334 10		ADDED 2022	0401	997.25	373.97	373.97					
	BOWSER, CHACARA K. & LANE, SIERRA 155 PENNYPACKER DRIVE						5,488.86	1,495.88	6,984.74		
334 35		ADDED 2022	1201	2,580.88	645.22	645.22					

2022 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 13	
					COUNTY 03 BURLINGTON									
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2022 TAXES	ADDED	CURR 2022 TAXES		
LOT#	PROPERTY LOCATION													
QUALIF														
		OMT/ADD 2021		646.35										
	MARRERO, PEDRO 15 PERENNIAL LANE									5,269.47	2,580.88	7,850.35		
403 18		ADDED 2022	0501	488.65	209.43	209.42								
	CARTER, WILLIAM J III & STACI E 77 WINDSOR LANE									11,440.45	837.70	12,278.15		
403 21		ADDED 2022	1201	71.80	17.95	17.95								
	EASTERLING, L & W & ROBINSON, R & C 61 WINDSOR LANE									9,796.98	71.80	9,868.78		
408 10		ADDED 2022	0401	1,470.62	551.48	551.48								
	BURTON, JONATHAN D & HENDRICKS, J 48 COURTLAND LANE									6,581.85	2,205.92	8,787.77		
408 15		ADDED 2022	1201	881.57	220.40	220.39								
		OMT/ADD 2021		220.78										
	WILLIAMS, BARBARA M & FRANKLIN, W M 1 CLUB HOUSE DRIVE									6,382.40	881.58	7,263.98		
409 22		ADDED 2022	1201	6,825.18	1,706.30	1,706.29								
		OMT/ADD 2021		3,418.58										
	MARKS, JOSEPH A & SARA K 52 COUNTRY CLUB ROAD									.00	6,825.18	6,825.18		
409 51		ADDED 2022	1201	897.53	224.39	224.38								
	KITSON, TASSIA AND DAVID 84 CLUB HOUSE DRIVE									8,943.34	897.54	9,840.88		
411 12		ADDED 2022	0601	223.38	111.70	111.69								

2022 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 14	
								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											
	GILCHRIST, KENNETH AND KENNETH W 38 CLEARWATER DRIVE						6,873.05	446.78	7,319.83		
412		ADDED		385.62	115.68	115.68					
36		2022	0201								
	NEIDERT, BRIAN & WILLIAM & BERNADETTE 54 CRESTVIEW DRIVE						7,297.19	462.72	7,759.91		
501		ADDED		1,510.83	503.62	503.61					
27		2022	0301								
	VELAZQUEZ, DALTON 73 MAINBRIDGE LANE						5,744.16	2,014.46	7,758.62		
505		ADDED		307.15	153.58	153.58					
4		2022	0601								
	LAHODA HOLDINGS, INC 9 MONTCLAIR LANE						5,792.03	614.32	6,406.35		
508		ADDED		1,578.97	473.70	473.69					
7		2022	0201								
	MITCHELL, KEITH AND RAMESHIA 22 MOSSHILL LANE						6,123.12	1,894.78	8,017.90		
509		ADDED		539.83	231.37	231.36					
8		2022	0501								
	ANGLEY, SARAH AND ALTIERI, ALEX 204 MILLBROOK DRIVE						6,127.10	925.46	7,052.56		
509		ADDED		973.99	292.20	292.19					
10		2022	0201								
	214 MILLBROOK LLC 214 MILLBROOK DRIVE						6,294.64	1,168.78	7,463.42		
510		ADDED		960.35	320.12	320.12					
8		2022	0301								
	RANDOLPH, CHRISTINA & JONES, STEVEN 38 MANDOLIN LANE						6,721.47	1,280.48	8,001.95		
514		ADDED		674.14	168.54	168.53					
12		2022	1201								
	CONTES, JOSE R & ANGELYNNE M 55 MARCHMONT LANE						6,398.36	674.14	7,072.50		

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

517 44		ADDED 2022	0401	1,074.36	402.89	402.89		
	JACKSON, EDWIN 27 MIDVALE LANE						4,639.21	1,611.56 6,250.77
518 7		ADDED 2022	0701	699.75	419.85	419.84		
	YMK HOLDINGS LLC 16 MIDVALE LANE						6,310.60	1,679.38 7,989.98
518 19		ADDED 2021	1001	450.87				
		ADDED 2022	1201	2,700.55	675.14	675.14		
	WELLS, BENICA 73 MANOR LANE						7,072.50	2,700.56 9,773.06
519 3		OMT/ADD 2021		1,170.83				
	LYONS, ZENDRA 32 MIDVALE LANE						7,232.06	.00 7,232.06
520 17		ADDED 2022	0301	1,445.02	481.68	481.67		
	BANGURA, FATOUMATA 50 MELROSE LANE						6,547.26	1,926.70 8,473.96
520 29		ADDED 2022	0301	1,433.05	477.69	477.68		
	RUENKLIN, LAJUANA GAYLE 7 MINIATURE LANE						4,818.71	1,910.74 6,729.45
521 9		ADDED 2022	0801	807.09	605.33	605.33		
	STANTON, MARTIMER 28 MEDLEY LANE						5,441.00	2,421.32 7,862.32
522 1		ADDED 2022	1201	741.95	185.49	185.49		
		OMT/ADD 2021		743.26				

2022 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 16		
											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	ADDED	CURR 2022							
QUALIF							TAXES		TAXES							
	MARTINEZ, M. & PIMENTEL, E. 51 MEDLEY LANE						7,734.67	741.96	8,476.63							
523 33		ADDED 2022	0401	390.92	146.60	146.59										
	JOSEPH, JANELLE J & DIXON, E G 78 MIDDLEBURY LANE						7,475.39	586.38	8,061.77							
523 77		ADDED 2022	0501	944.71	404.89	404.88										
	FLORES-LEMUS, BRENDA & PEREZ, M 79 MESSENGER LANE						5,197.67	1,619.54	6,817.21							
528 19		ADDED 2022	1201	307.15	76.79	76.79										
		OMT/ADD 2021		153.85												
	ORAMAS-ALAVA, J A & VALENCIA, I M M 64 MELVILLE LANE						5,596.57	307.16	5,903.73							
528 37		OMT/ADD 2021		765.91												
	WELSH, TAHLIA 29 MAPLEWICK LANE						8,548.43	.00	8,548.43							
529 10		ADDED 2021	1001	645.35												
		ADDED 2022	1201	3,865.34	966.34	966.33										
	ALLI, MOSHOOD A 33 MELVILLE LANE						5,939.62	3,865.34	9,804.96							
533 13		OMT/ADD 2021		384.62												
	LOGAN, GARFIELD V & LISA 62 MESSENGER LANE						7,702.76	.00	7,702.76							
534 16		ADDED 2022	1201	3,163.28	790.82	790.82										
		OMT/ADD 2021		792.21												

2022 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 17	
											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	ADDED	CURR 2022					
QUALIF							TAXES		TAXES					
	FRANKLIN, WILLIAM AND CHARRISSE M 5 MYRTLEWOOD LANE						5,975.52	3,163.28	9,138.80					
535		ADDED		1,286.45	428.82	428.82								
23		2022	0301											
	EXAVIER, LOUBERT J 16 MEDALLION LANE						5,692.30	1,715.28	7,407.58					
535		ADDED		1,591.61	530.54	530.54								
24		2022	0301											
	WILLIAMS, WONDA A. & KENNETH 18 MEDALLION LANE						7,471.40	2,122.16	9,593.56					
536		ADDED		223.38	55.85	55.84								
2		2022	1201											
		OMT/ADD		111.89										
		2021												
	HENRY, KAYSHE A 4 MARBORO LANE						6,757.37	223.38	6,980.75					
538		ADDED		363.00	90.75	90.75								
14		2022	1201											
		OMT/ADD		363.64										
		2021												
	HURT, KOCSHA 49 MANOR LANE						5,528.75	363.00	5,891.75					
539		ADDED		245.32	81.78	81.77								
16		2022	0301											
	MARTIN, JASON A & BRITTANY P 54 MERCATOR LANE						5,357.23	327.10	5,684.33					
539		OMT/ADD		5,546.45										
17		2021												
	CABRERA, NERI GARCIA 58 MERCATOR LANE						5,536.73	.00	5,536.73					
539		ADDED		781.84	390.93	390.92								
24		2022	0601											
	ZAMAN, TAHIR 80 MERCATOR LANE						5,385.15	1,563.70	6,948.85					

2022 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 18	
								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											
540 3		ADDED 2022	0601	905.50	452.76	452.75					
	ORELLANA, JOSE SANTOS 10 MANOR LANE						7,295.88	1,811.02	9,106.90		
541 14		ADDED 2022	1201	2,122.15	530.54	530.54					
		OMT/ADD 2021		531.47							
	OYEWOLE, MARY O & TIMOTHY G 56 MIDDLETON LANE						6,027.38	2,122.16	8,149.54		
541 24		ADDED 2022	0501	421.16	180.51	180.50					
	GANDHI, GORANK & ESQUIVEL, EMELIN 91 MELBOURNE LANE						5,185.70	722.02	5,907.72		
544 16		ADDED 2022	1201	941.40	235.35	235.35					
		OMT/ADD 2021		314.37							
	DONALD, JOANELLE AND RASHAWN 22 MAYFAIR CIRCLE						10,171.95	941.40	11,113.35		
544 37		ADDED 2022	0601	927.44	463.73	463.72					
	KOL, IBRAHIM 24 MINSTREL LANE						7,712.04	1,854.90	9,566.94		
602 1		ADDED 2022	0501	1,030.84	441.79	441.78					
	MONTANEZ, ANGEL L III 1 HALL LANE						7,339.76	1,767.14	9,106.90		
602 6		ADDED 2022	0501	870.28	372.98	372.97					
	HOPKINS, NICHOLAS AND ASHLEE 68 HAMILTON LANE						6,151.04	1,491.90	7,642.94		
606 6		ADDED 2022	0201	1,625.52	487.66	487.65					

2022 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 19	
									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	ADDED	CURR 2022	TAXES	TAXES	TAXES
	YOUNGER, CAREY 16 HAMPSHIRE LANE									4,922.43	1,950.62	6,873.05
607		ADDED	0701	781.17	468.71	468.71						
2		2022										
	MCCRAY, PORSCHA 6 HUNTINGTON LANE									6,202.90	1,874.84	8,077.74
608		ADDED	1101	154.85								
37		2021										
		ADDED	1201	1,854.89	463.73	463.72						
		2022										
	SANTANA, DANNY 550 CHARLESTON ROAD									5,508.81	1,854.90	7,363.71
608		ADDED	1201	2,696.56	674.14	674.14						
65		2022										
	SALCIDO, ALEXIS V & VILLALOBOS, K S 35 HOLSTONE LANE									7,411.56	2,696.56	10,108.12
608		ADDED	1001	291.03								
85		2021										
		ADDED	1201	1,743.19	435.80	435.80						
		2022										
	EVANS, IRIS D 75 HOLBROOK LANE									5,724.22	1,743.20	7,467.42
608		ADDED	0301	1,442.02	480.68	480.67						
116		2022										
	CADET, FEDELINE LAGRENADE 25 HARRINGTON CIRCLE									5,855.85	1,922.70	7,778.55
609		ADDED	0601	652.20	326.10	326.10						
9		2022										
	COOPER ST DEVELOPMENT, LLC 22 HUDSON PLACE									7,361.01	1,304.40	8,665.41
609		ADDED	1201	865.61	216.41	216.40						
15		2022										
	RODRIGUEZ, JUAN ABEL JIMINIAN 511 CHARLESTON ROAD									5,540.72	865.62	6,406.34

2022 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 20		
					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				
610		ADDED		1,211.47									
5		2021	1004										
		ADDED		1,563.69	390.93	390.92							
		2022	1201										
	AVILA, LEONOR T C & CORDERO, G F V							1,563.70					
	16 HASKELL LANE						7,255.99		8,819.69				
613		ADDED		203.80									
8		2021	1001										
	AKUNNE, CHIMEZIE P							.00					
	28 HANCOCK LANE						6,270.71		6,270.71				
613		ADDED		235.35	58.84	58.84							
23		2022	1201										
	BROWN, MARGARET							235.36					
	25 HARGROVE LANE						5,349.25		5,584.61				
618		ADDED		609.00	228.37	228.37							
20		2022	0401										
	BANKS, DARLENE							913.48					
	63 HEWLET LANE						6,119.13		7,032.61				
620		ADDED		2,592.85	648.22	648.21							
1		2022	1201										
		OMT/ADD		1,082.24									
		2021											
	SMITH, BELINDA							2,592.86					
	43 HEPBURN LANE						7,403.58		9,996.44				
622		ADDED		1,615.55	403.89	403.89							
9		2022	1201										
	KABA, SORY AND NICHELLE K							1,615.56					
	35 HASTING LANE						5,768.09		7,383.65				
622		ADDED		710.04	355.02	355.02							
15		2022	0601										
	YMB MANAGEMENT LLC							1,420.08					
	55 HASTING LANE						5,721.53		7,141.61				
624		ADDED		2,489.14	622.29	622.28							
22		2022	1201										

2022 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#	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														
	BROWNING, ANNTANETTE & HARRIS, DAWN 78 HINSDALE LANE						6,486.11	2,489.14	8,975.25					
625		ADDED		2,292.68	625.28	625.27								
34		2022	0101											
	SIEHL, MATTHEW C 15 HINSDALE LANE						5,983.50	2,501.10	8,484.60					
627		ADDED		515.90	386.94	386.93								
9		2022	0801											
	BDB REAL ESTATE LLC 114 HILLCREST LANE						6,210.87	1,547.74	7,758.61					
630		ADDED		240.08										
11		2021	1112											
		ADDED		2,876.07	719.02	719.02								
		2022	1201											
	UZOWURU, IFEYINWA JESSICA 153 HAZELWOOD CIRCLE						5,365.21	2,876.08	8,241.29					
631		OMT/ADD		647.35										
1		2021												
	TURNER, RODNEY 5 HAWKINS LANE						7,355.72	.00	7,355.72					
635		ADDED		1,303.09	488.66	488.65								
15		2022	0401											
	HUNT, JEFFREY W 20 HOLSTONE LANE						5,043.40	1,954.62	6,998.02					
638		ADDED		2,580.88	645.22	645.22								
13		2022	1201											
		OMT/ADD		646.35										
		2021												
	STRIBLING, DENNICE & LLOYD 37 HOLMES LANE						6,194.92	2,580.88	8,775.80					
642		ADDED		253.75										
9		2021	1001											
		ADDED		1,519.81	379.96	379.95								
		2022	1201											

2022 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 22 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	ADDED	CURR 2022			
QUALIF							TAXES	TAXES	TAXES			
	RODRIGUEZ, CARLOS R & RIVERA, J G 25 HARWICK LANE						6,422.29	1,519.82		7,942.11		
643		ADDED		190.16	142.61	142.61						
3		2022	0801									
	IORDACHE, ION 122 HARRINGTON CIRCLE						5,831.92	570.44		6,402.36		
701		ADDED		512.17								
7		2021	1001									
		ADDED		3,067.54	766.89	766.88						
		2022	1201									
	SMITH, EVERETT AND JOHNSON, WALTER 23 GARLAND LANE						6,506.06	3,067.54		9,573.60		
703		ADDED		588.38	353.03	353.03						
23		2022	0701									
	RB RICHMOND PROPERTIES, LLC 27 GAFFNEY LANE						5,366.51	1,412.12		6,778.63		
703		ADDED		2,307.32	629.27	629.26						
46		2022	0101									
	QUINTERO-NUNEZ, IRVIN F & GARCIA, A 48 GAINSCOTT LANE						6,426.28	2,517.06		8,943.34		
704		ADDED		1,246.56	373.97	373.97						
1		2022	0201									
	ROBINSON, JAMEEL S. & BRIA 78 GAMEWELL LANE						6,661.63	1,495.88		8,157.51		
704		ADDED		714.03	357.02	357.01						
22		2022	0601									
	HIRSCH, SARA (TRUSTEE) 10 GENERAL LANE						5,417.06	1,428.06		6,845.12		
705		ADDED		2,351.20	641.24	641.23						
4		2022	0101									
	DESLAND, DENICQUA D 12 GALTON LANE						5,265.48	2,564.94		7,830.42		
705		OMT/ADD		292.71								
31		2021										

2022 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 23	
								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											
	LALANNE, BRYAN & CHICON, NICOLE 9 GENERAL LANE						6,685.56	.00	6,685.56		
706		ADDED		1,708.29	569.43	569.43					
15		2022	0301								
	RAMIREZ, ANDREW L 43 GALTON LANE						5,939.62	2,277.72	8,217.34		
712		ADDED		1,485.90	445.77	445.77					
5		2022	0201								
	BAILEY, SHIRELLE AND WILLIAM 25 GARY LANE						5,720.23	1,783.08	7,503.31		
713		OMT/ADD		735.94							
15		2021									
	KEITA, MAMOUDOU & KOUROUMA, DJENE 15 GARRETT LANE						7,064.52	.00	7,064.52		
713		ADDED		91.75	68.81	68.81					
19		2022	0801								
	LADSON, NICOLE A 1 GARRETT LANE						6,075.25	275.24	6,350.49		
716		ADDED		1,082.02	463.73	463.72					
2		2022	0501								
	SYED, TAHIR A 10 GINGER LANE						5,193.68	1,854.90	7,048.58		
716		OMT/ADD		397.60							
23		2021									
	JACKSON, MONIQUE AND WESLEY 7 GRANBY LANE						6,972.77	.00	6,972.77		
716		OMT/ADD		638.04							
24		2021									
	MORALES, LUIS 1 GRANBY LANE						10,056.27	.00	10,056.27		
717		ADDED		103.04	30.92	30.91					
22		2022	0201								
	JIMENEZ, DOMINGO E. 43 GLENOLDEN LANE						4,866.58	123.66	4,990.24		

2022 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 24	
				COUNTY 03		BURLINGTON					
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2022 TAXES	ADDED	CURR 2022 TAXES
LOT#	PROPERTY LOCATION										
QUALIF											
720 5		OMT/ADD 2021		546.13							
	DUPUIS, GREGORY T & BUNCH, LARISA N 7 GLENVIEW LANE								7,794.51	.00	7,794.51
724 4		ADDED 2022	0201	1,376.21	412.87	412.86					
	MARTINEZ, ISAIAS C & GUTIERREZ, E M 15 GARNER LANE								5,249.52	1,651.46	6,900.98
728 4		ADDED 2022	1201	1,400.14	350.04	350.03					
		OMT/ADD 2021		350.65							
	MORRIS, MONAYIA C 53 GAYLORD CIRCLE								7,658.88	1,400.14	9,059.02
731 8		ADDED 2022	0601	167.54	83.77	83.77					
	MARINO, JOSEPH 115 GENESEE LANE								5,792.03	335.08	6,127.11
732 7		ADDED 2022	0501	342.06	146.60	146.59					
	TODD ALAN INV, & S.L.A & HOLDING CO 24 GALAXY LANE								7,084.46	586.38	7,670.84
733 13		OMT/ADD 2021		23.98							
	HAYES, NORMAN 23 GLORIA LANE								5,346.57	.00	5,346.57
735 9		ADDED 2022	0701	663.17	397.91	397.90					
	NIEDERMAYER, THOMAS 13 GILMAN LANE								6,984.74	1,591.62	8,576.36
802 9		ADDED 2022	0623	3,853.37	1,926.69	1,926.69					
	DEAS, JAMES E 33 EDMONT LANE								.00	7,706.76	7,706.76

2022 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 25	
									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	ADDED	CURR 2022			
QUALIF							TAXES		TAXES			
802		ADDED		2,297.66	574.42	574.41						
13		2022	1201									
		OMT/ADD		1,342.66								
		2021										
	ESPINAL-TORRES, JOSE & DEESPINAL, I											
	59 EDMONT LANE						5,947.60		2,297.66			
803		ADDED		437.47	328.10	328.09						
7		2022	0801									
	KHAN, MOHAMMAD I											
	25 ECHOHILL LANE						6,422.29		1,312.38			
803		ADDED		635.25	272.25	272.25						
19		2022	0501									
	RIOS, CRISTAL I SANCHEZ											
	81 ECHOHILL LANE						6,653.65		1,089.00			
805		ADDED		775.86	387.93	387.93						
21		2022	0601									
	EASTERN REAL ESTATE LLC											
	102 EASTBROOK LANE						5,851.86		1,551.72			
805		ADDED		844.35	253.31	253.30						
75		2022	0201									
	PIERRE-LOUIS, VERNON & SHAW, C											
	48 EAST RIVER DRIVE						9,250.49		1,013.22			
806		OMT/ADD		1,042.96								
11		2021										
	DELGADO, GUILLERMO R & NATHALIE F											
	34 EAST LANE						10,084.19		.00			
807		ADDED		611.99	262.28	262.28						
30		2022	0501									
	TIMELY PROPERTY SOLUTIONS, LLC											
	54 ELSIN LANE						5,813.28		1,049.12			
811		ADDED		980.62	294.19	294.19						
16		2022	0201									
	RILEY, JAMES & LAURA											
	137 EASTBROOK LANE						6,270.71		1,176.76			

2022 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 26 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 2022 TAXES	ADDED	CURR 2022 TAXES						
813 23		ADDED 2021	1001	279.72											
		ADDED 2022	1201	1,675.38	418.85	418.84									
	TURNER, BRYAN 47 EMPIRE LANE						7,136.32	1,675.38					8,811.70		
814 18		ADDED 2022	0401	257.97	96.74	96.73									
	HORIZON RESIDENTIAL LOAN SERVICING 39 EDDINGTON LANE						5,616.51	386.94					6,003.45		
814 48		ADDED 2022	0401	975.99	365.99	365.99									
	WILLIAMS, KENNETH JR & GARRETT, D 44 EXTON LANE						5,847.87	1,463.96					7,311.83		
814 50		ADDED 2022	0401	656.87	246.32	246.32									
	ROSARIO, CINDY & MOSCOSO, C J 38 EXTON LANE						6,633.71	985.28					7,618.99		
816 13		OMT/ADD 2021		637.36											
	DEAS, ROBBIE AND WILKERSON, STACEY 26 ENDERLY LANE						8,755.86	.00					8,755.86		
818 20		ADDED 2022	0701	571.74	343.06	343.05									
	EASTERN REAL ESTATE, LLC 37 EVERGREEN DRIVE						5,282.74	1,372.22					6,654.96		
818 72		ADDED 2022	1231	10,064.25	2,516.07	2,516.06									
	BEKTAS, EVREN AND MESUT 70 EAST STOKES ROAD						.00	10,064.26					10,064.26		
821 6		ADDED 2022	1201	3,546.22	886.56	886.55									
	SOKUNBI-JONES, DOMINIC 18 ENDWELL LANE						7,291.89	3,546.22					10,838.11		

2022 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 27	
								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		
821 33		ADDED 2022	0201	199.45	59.84	59.83					
	AMADU, YAKUBU 19 EXPRESS LANE						7,778.55	239.34	8,017.89		
821 65		ADDED 2022	0701	804.46	482.67	482.67					
	LOVELY DREAMS RENOVATIONS LLC 31 EARNSHAW LANE						6,354.48	1,930.68	8,285.16		
822 25		ADDED 2022	1231	542.50	135.63	135.62					
		OMT/ADD 2021		135.86							
	GAVIN, GEORGE A JR 102 EARNSHAW LANE						6,613.76	542.50	7,156.26		
824 17		ADDED 2022	1201	143.60	35.90	35.90					
	HENRY, SANDIE A 15 EDGEWATER LANE						8,456.68	143.60	8,600.28		
826 17		ADDED 2022	0501	788.82	338.07	338.07					
	SAGEHILL GROUP LLC 54 EASTGATE LANE						5,468.92	1,352.28	6,821.20		
827 3		ADDED 2021	1102	735.94							
		ADDED 2022	1201	8,815.69	2,203.93	2,203.92					
	CAZEAU, MAC STANLEY S 10 ELDER LANE						.00	8,815.70	8,815.70		
830 12		OMT/ADD 2021		299.70							
	DELEON, DIONIS 34 ELMIRE LANE						5,995.47	.00	5,995.47		
833 70		ADDED 2022	1201	861.62	215.41	215.40					

2022 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 28		
						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		OMT/ADD															
		2021		863.14													
	LAYTON, ALISHIA C																
	28 EMBER LANE											5,983.50	861.62	6,845.12			
833		ADDED		6,596.49	1,799.04	1,799.04											
79		2022	0104														
	BUSSEY, GEORGE M & EMMA J																
	165 EDGE LANE											.00	7,196.16	7,196.16			
836		ADDED		378.94													
30		2021	1001														
		ADDED		2,269.74	567.44	567.43											
		2022	1201														
	LOPEZ, KASSANDRA AND LAU, LENA																
	92 EMBER LANE											6,721.47	2,269.74	8,991.21			
836		ADDED		526.55	263.28	263.27											
34		2022	0601														
	HORIZON RESIDENTIAL LOAN SERV., LLC																
	76 EMBER LANE											7,666.86	1,053.10	8,719.96			
837		ADDED		163.55	40.89	40.89											
42		2022	1201														
	LILLINGTON, SANDRE ANSLEM MARK																
	50 ELDERBERRY LANE											6,242.79	163.56	6,406.35			
838		ADDED		3,195.19	798.80	798.80											
20		2022	1201														
	FIELDS, KRISTEN																
	10 EBBTIDE LANE											.00	3,195.20	3,195.20			
840		ADDED		478.68	143.61	143.60											
22		2022	0201														
	PIERRE-LOUIS, JONAS AND MARJORIE																
	17 ELDERBERRY LANE											6,258.74	574.42	6,833.16			
840		ADDED		125.65	41.89	41.88											
42		2022	0301														
	PABON, LORENA																
	101 EMBER LANE											6,386.39	167.54	6,553.93			

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
843 5		ADDED 2022	0601	889.55	444.78	444.77			
	PINNOCK, DWAYNE O 29 EDEN ROCK LANE						7,008.67	1,779.10	8,787.77
901 87		ADDED 2022	0201	628.27	188.48	188.48			
	BUSSEY, SHARNELL M. 8 RITTENHOUSE COURT						4,304.13	753.92	5,058.05
901 118		ADDED 2022	0301	918.47	306.16	306.15			
		ADDED 2022	0401	803.11	301.17	301.17			
	DAHER, ADEL AND IVANA 13 ROXBOROUGH PLACE						4,475.66	2,429.30	6,904.96
901 191		ADDED 2022	1201	247.32	61.83	61.83			
		OMT/ADD 2021		247.75					
	BEATTY, BEVERLY M 128 ROCKLAND DRIVE						4,220.36	247.32	4,467.68
901 234		ADDED 2022	1201	163.55	40.89	40.89			
		OMT/ADD 2021		81.92					
	KING, KHAMBREL N 194 ROCKLAND DRIVE						3,829.44	163.56	3,993.00
902 56		ADDED 2022	0401	537.20	201.45	201.44			
	FORBES, MICHELLE 107 ROCKLAND DRIVE						4,790.79	805.78	5,596.57
902 168		ADDED 2022	1201	279.23	69.81	69.81			
	YACKO, NORMAN JR 51 RAEBURN LANE						4,471.67	279.24	4,750.91

2022 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 30	
										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														
904		ADDED	1001	43.96										
4		ADDED	1201	263.27	65.82	65.82								
	BOURNE, LESTER							263.28						
	4 ROYAL COURT						4,559.43		4,822.71					
904		ADDED	0701	124.66	74.80	74.79								
53		ADDED												
	DAVIS, DELORES							299.18						
	84 RITTENHOUSE DRIVE						3,769.61		4,068.79					
1003		ADDED	0325	5,450.97	1,816.99	1,816.99								
55		ADDED												
	TOWD POINT MTG TR & US BANK TRUSTEE							7,267.96						
	160 NOTTINGHAM DRIVE						.00		7,267.96					
1003		ADDED	1201	2,580.88	645.22	645.22								
80		ADDED												
		OMT/ADD		1,508.17										
	QUEZADA PUNTIEL, AWILDA E							2,580.88						
	11 NEW COACH PLACE						6,011.42		8,592.30					
1003		OMITTED		5,914.08										
167		OMITTED												
		ADDED	1231	5,903.72	1,475.93	1,475.93								
	AYALA, ELMIN JR & DARYL M							5,903.72						
	25 NEWELL PASS						.00		5,903.72					
1003		ADDED	0301	1,950.62	650.21	650.21								
169		ADDED												
	DOUSE, MIGUEL							2,600.84						
	91 NEW CASTLE LANE						7,116.38		9,717.22					
1005		ADDED	1101	152.17										
2		ADDED	1201	1,822.97	455.75	455.74								

2022 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 31 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																
	MATHURINE, BRENTON 182 NOTTINGHAM DRIVE						6,186.94	1,822.98	8,009.92							
1007 19		ADDED 2022	1201	2,521.05	630.27	630.26										
		OMT/ADD 2021		631.37												
	MCMASTERS, JEREMY 117 NOTTINGHAM DRIVE						6,749.39	2,521.06	9,270.45							
1008 6		ADDED 2021	1101	182.14												
		ADDED 2022	1201	2,181.98	545.50	545.49										
	COBB, ROOSEVELT 22 NEW POND LANE						6,350.49	2,181.98	8,532.47							
1009 36		ADDED 2022	0301	1,451.00	483.67	483.67										
	RIGBY, CRYSTAL H & PAULISSAINT, R F 9 NORMAN LANE						6,842.44	1,934.68	8,777.12							
1009 100		ADDED 2022	0701	305.84	183.50	183.49										
	HAYGOOD, GREGORY 36 NORWOOD LANE						6,119.13	733.98	6,853.11							
1009 107		ADDED 2021	1001	369.63												
		ADDED 2022	1201	2,213.90	553.48	553.47										
	HUDSON, LAQUAN 18 NORWOOD LANE						5,983.50	2,213.90	8,197.40							
1011 8		ADDED 2022	0801	432.13	324.11	324.11										
	TUTT HOLDINGS LLC 31 NEWPORT LANE						6,857.09	1,296.44	8,153.53							
1014 1		ADDED 2022	0301	1,262.52	420.84	420.84										

2022 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 32	
								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	ADDED	CURR 2022		
QUALIF							TAXES		TAXES		
		OMT/ADD 2021		4,960.04							
	BAISDEN, LEON AND YANA 2 NORMONT LANE						6,601.80	1,683.36	8,285.16		
1017 23		ADDED 2022	1201	359.01	89.76	89.75					
	HALLBACK, JOANN 63 NEW CASTLE LANE						6,055.30	359.02	6,414.32		
1018 19		ADDED 2022	0201	1,482.59	444.78	444.77					
	PAULINO, ENMANUEL AND CYNTHIA 28 NORMANDY LANE						6,091.20	1,779.10	7,870.30		
1019 20		ADDED 2022	1201	3,450.49	862.63	862.62					
		OMT/ADD 2021		1,728.27							
	HORATH, DAWN & GARCIA, JESUS 130 NEW CASTLE LANE						6,657.64	3,450.50	10,108.14		
1019.01 8		ADDED 2022	0501	467.71	200.45	200.45					
	MENDEZ, VICTOR & OLIVER, EMANI D 3 NEW WAY COURT						6,713.49	801.80	7,515.29		
1020 98		ADDED 2022	0501	493.32	211.42	211.42					
	YMK HOLDINGS, LLC 7 NORTHGATE COURT						8,516.52	845.68	9,362.20		
1020 102		ADDED 2022	1201	2,903.99	726.00	726.00					
	SCOTT, FRED & GUZMAN-SCOTT, JESSICA 76 NORTHGATE LANE						6,314.59	2,904.00	9,218.59		
1023 45		ADDED 2022	0601	5,540.72	2,770.36	2,770.36					
	SERQUEN, LEENA 74 NIAGARA LANE						985.28	11,081.44	12,066.72		

2022 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 35 COUNTY 03 BURLINGTON		***TAX CONSOLIDATION RESULTS***	
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2022 TAXES	ADDED	CURR 2022 TAXES				
1126 9	ELM REALTY, LLC 56 TOLEDO LANE	ADDED 2022	0801	271.25	203.44	203.44							
							7,407.57	813.76	8,221.33				
1130 1		ADDED 2022	1231	11,280.89	2,820.23	2,820.22							
		OMT/ADD 2021		3,766.91									
	HENRY, MARVA & STEELE, JACQUELINE 35 TRAYNOR LANE								11,280.90	11,280.90			
1135 6		ADDED 2022	1201	813.76	203.44	203.44							
	WEATHERLY, TASHA 74 TRIANGLE LANE						6,745.40	813.76	7,559.16				
1135 34		ADDED 2022	0601	1,015.20	507.60	507.60							
	JACKSON HOLDINGS 2 LLC 20 TULIP LANE						5,788.04	2,030.40	7,818.44				
1202 27		OMT/ADD 2021		751.25									
	ETIENNE, ROOD L 8 FIRESIDE COURT						4,260.25	.00	4,260.25				
1202 100		ADDED 2022	1201	1,523.80	380.95	380.95							
	FAMILUSI, CLEMENT 20 FLEETWOOD PLACE						6,326.55	1,523.80	7,850.35				
1300 11		ADDED 2021	1001	346.33									
		ADDED 2022	1201	2,074.28	518.57	518.57							
	RANKIN, PETER 27 SANDAL LANE						5,233.57	2,074.28	7,307.85				
	DISTRICT TOTALS			963,366.15	239,708.95	239,707.69	1,671,903.93	958,833.28	2,630,737.21				