

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES			
QUALIF												
12		ADDED	0714	352.74	211.64	211.64						
52		2023										
	24 PEARL STREET LLC											
	24 W PEARL ST						5,904.55	846.56	6,751.11			
13		ADDED	0222	974.89	292.47	292.46						
17		2023										
	COREY, DAVID M & REBECCA E											
	8 W UNION ST						7,997.52	1,169.86	9,167.38			
15		ADDED	1031	25.96								
26		2022										
		ADDED	1231	157.40	39.35	39.35						
		2023										
	SANTIAGO, IRVING & VIVIAN											
	210 BROWN ST						7,121.20	157.40	7,278.60			
17		ADDED	1002	88.35								
16		2022										
		ADDED	1231	536.00	134.00	134.00						
		2023										
	LYNCH, DANIAEL S & MAJOR, JESSICA E											
	216 CONOVER ST						6,602.21	536.00	7,138.21			
25		ADDED	1121	671.35								
13		2022										
		ADDED	1231	8,146.41	2,036.61	2,036.60						
		2023										
	218 W BROAD STREET LLC											
	218 W BROAD ST						4,509.24	8,146.42	12,655.66			
31		ADDED	0707	290.68	174.42	174.41						
17		2023										
	423 WOOD ST LJP LLC											
	423 WOOD ST						4,781.50	697.66	5,479.16			
46		ADDED	0907	271.19	271.20	271.19						
5		2023										
	MOORE, JEFFREY											
	604 TAYLOR AVE						5,504.68	1,084.78	6,589.46			

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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 2023	ADDED	CURR 2023						
QUALIF							TAXES		TAXES						
54		ADDED		48.92	48.92	48.92									
7		2023	0926												
	SNEDDON, DAVID A														
	614 CHELTON AVE						7,435.99	195.68	7,631.67						
57		ADDED		9.47											
6.01		2022	1130												
		ADDED		114.86	28.72	28.71									
		2023	1231												
	MANCINI, MARTIN M & SUZEITH L H/W														
	829 HIGHLAND AVE						5,496.17	114.86	5,611.03						
59		ADDED		625.34	208.45	208.44									
1		2023	0329												
	ANGAMARCA-CRESPO, SEGUNDO E														
	505 UHLER AVE						6,946.78	833.78	7,780.56						
61		ADDED		202.07	121.24	121.24									
1		2023	0710												
	SANSHRAY HOLDINGS, LLC														
	601 UHLER AVE						5,411.09	484.96	5,896.05						
61		ADDED		187.18	187.18	187.17									
13		2023	0913												
	NR DEED, LLC														
	920 MOORLAND AVE						5,330.26	748.70	6,078.96						
69		ADDED		49.64	29.78	29.78									
3		2023	0731												
	CARNEVALE, AMY														
	811 LINCOLN AVE						5,657.82	119.12	5,776.94						
78		ADDED		229.72	114.86	114.86									
11		2023	0612												
	MORRIS, CARRIE E														
	800 HIGH ST						5,585.50	459.44	6,044.94						
89		ADDED		540.98	231.85	231.84									
29		2023	0519												
	HOLT, SHAWNTE														
	52 W FIFTH ST						8,359.11	927.38	9,286.49						

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								COUNTY 03 BURLINGTON			
BLOCK#	OWNERS NAME	BILL TYPE &	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023		
QUALIF							TAXES	TAXES	TAXES		
108		ADDED		361.59	108.48	108.48					
2		2023	0214								
	NGD PROPERTIES LLC % R FORREST							433.92			
	925 SALEM RD						6,198.08		6,632.00		
117		ADDED		1,935.57	483.90	483.89					
31		2023	1231								
		OMT/ADD		1,276.11							
		2022									
	COLE'S INVESTORS INC							1,935.58			
	230 YORK ST						5,955.60		7,891.18		
125		ADDED		9,224.08	6,918.07	6,918.07					
1.01		2023	0831								
	211 EAST UNION LLC							27,672.28			
	211-213 E UNION ST						6,168.30		33,840.58		
131		OMT/ADD		518.51							
56		2022									
	FIRST AMERICAN PROPERTIES LLC							.00			
	202 BARCLAY ST						2,097.22		2,097.22		
137		ADDED		183.00							
4		2022	1116								
		ADDED		2,220.59	555.15	555.15					
		2023	1231								
	REAVES, ALICIA							2,220.60			
	404 LAWRENCE ST						2,999.07		5,219.67		
137		ADDED		1,212.39	363.72	363.72					
43		2023	0214								
	RAGUNAN, BRIAN							1,454.88			
	16 E FEDERAL ST						2,195.06		3,649.94		
139		ADDED		406.26	406.26	406.26					
23		2023	0908								
	ALI, ZUBAIR							1,625.04			
	546 YORK ST						2,114.24		3,739.28		
140		ADDED		2,168.14	591.31	591.30					
10		2023	0130								

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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 2023	ADDED	CURR 2023		
QUALIF							TAXES	TAXES	TAXES		
	DFN DEVELOPMENT, LLC							2,365.22			
	444 ST MARY ST						.00		2,365.22		
140		ADDED		279.77							
21		2022	1121								
		ADDED		3,394.69	848.68	848.67					
		2023	1231								
	PC7REO LLC							3,394.70			
	525 YORK ST						.00		3,394.70		
142		ADDED		1,003.94	250.99	250.98					
6		2023	1231								
		OMT/ADD		248.21							
		2022									
	IBARGUEN, JAQUELYN							1,003.94			
	407 JONES AVE						3,109.67		4,113.61		
145		ADDED		289.27	72.32	72.32					
21		2023	1231								
		OMT/ADD		214.56							
		2022									
	CAGA GROUP LLC							289.28			
	404 EARL ST						3,339.39		3,628.67		
146		ADDED		1,251.40	375.42	375.41					
1		2023	0227								
	ADEDEJI, OLATUNDE							1,501.66			
	348 E BROAD ST						3,415.96		4,917.62		
147		ADDED		1,746.99	476.45	476.45					
13		2023	0117								
	ALI, ZUBAIR							1,905.80			
	205 GREEN ST						.00		1,905.80		
147		ADDED		1,145.05	343.51	343.51					
14		2023	0209								
	STROTHERS, RYAN							1,374.04			
	209 GREEN ST						2,867.20		4,241.24		
150		ADDED		345.98	259.50	259.49					
3		2023	0801								

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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 2023 TAXES	ADDED	CURR 2023 TAXES					
QUALIF														
	AZER, EMIL 304 JONES AVE						3,211.77	1,037.98	4,249.75					
150		ADDED 2022	1004	173.88										
7		ADDED 2023	1231	1,054.99	263.75	263.75								
	MINO, MATTHEW & VITOLO, JOHN 314 JONES AVE						4,458.19	1,055.00	5,513.19					
154		ADDED 2023	0213	1,322.27	396.69	396.68								
13														
	FELDER, SHANYA L 125 E FEDERAL ST						2,620.46	1,586.74	4,207.20					
184		ADDED 2023	1231	697.66	174.42	174.41								
9														
	HOWELL, VICTOR R & LEWIS, BARBARA 1315 HIGH ST						6,312.94	697.66	7,010.60					
222		ADDED 2023	0522	806.47	345.64	345.64								
79														
	ALEXANDER, MATTHEW F & MEAGHER, C 413 INDEPENDENCE DR						5,530.20	1,382.56	6,912.76					
231		ADDED 2023	0309	5,886.47	1,962.16	1,962.16								
21														
	PATAL, DALPAT C 680 WOOD ST						.00	7,848.64	7,848.64					
244		ADDED 2023	0630	210.57	105.29	105.29								
29														
	TOSCANO, WEINA 61 MORRIS ST						5,776.93	421.16	6,198.09					
	DISTRICT TOTALS			53,101.56	19,432.40	19,432.24	161,013.90	77,729.28	238,743.18					