

| 2025 TAXING DISTRICT 37 WESTAMPTON 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                       | COUNTY 03 | BURLINGTON      | PAGE 1 |
|--|-------------------------------------|---------------------------|-----------|-------------|---------------|-------------|---------------------------------|-----------|-----------------|--------|
| BLOCK#                                 | OWNERS NAME                         | BILL TYPE & YEAR          | COMP DATE | DUE 4TH QTR | DUE 1ST QTR   | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                 |        |
| LOT#                                   | PROPERTY LOCATION                   |                           |           |             |               |             | PREV 2025 TAXES                 | ADDED     | CURR 2025 TAXES |        |
| QUALIF                                 |                                     |                           |           |             |               |             |                                 |           |                 |        |
| 108                                    |                                     | ADDED                     | 0701      | 97.51       | 58.50         | 58.50       |                                 |           |                 |        |
| 6                                      |                                     | 2025                      |           |             |               |             |                                 |           |                 |        |
|  | CHIERICI, DONALD R JR & ELIZABETH C |                           |           |             |               |             |                                 |           |                 |        |
|  | 210 BRIDGE STREET                   |                           |           |             |               |             | 14,083.35                       | 234.00    | 14,317.35       |        |
| 108                                    |                                     | ADDED                     | 0101      | 104.44      | 28.48         | 28.48       |                                 |           |                 |        |
| 9                                      |                                     | 2025                      |           |             |               |             |                                 |           |                 |        |
|  | BROWN, JACK R JR & KRISTINA M       |                           |           |             |               |             |                                 |           |                 |        |
|  | 233 OLIVE STREET                    |                           |           |             |               |             | 8,291.75                        | 113.92    | 8,405.67        |        |
| 204.01                                 |                                     | ADDED                     | 1201      | 5,890.13    | 1,472.54      | 1,472.53    |                                 |           |                 |        |
| 1                                      |                                     | 2025                      |           |             |               |             |                                 |           |                 |        |
|  | SIRDAH, AHMED AND IJAZ, PARIMA      |                           |           |             |               |             |                                 |           |                 |        |
|  | 1 ALEXANDER WAY                     |                           |           |             |               |             | 1,391.71                        | 5,890.14  | 7,281.85        |        |
| 204.01                                 |                                     | ADDED                     | 1201      | 5,890.13    | 1,472.54      | 1,472.53    |                                 |           |                 |        |
| 2                                      |                                     | 2025                      |           |             |               |             |                                 |           |                 |        |
|  | VENNAMANENI, VENU                   |                           |           |             |               |             |                                 |           |                 |        |
|  | 3 ALEXANDER WAY                     |                           |           |             |               |             | 1,339.37                        | 5,890.14  | 7,229.51        |        |
| 204.01                                 |                                     | ADDED                     | 1201      | 5,890.13    | 1,472.54      | 1,472.53    |                                 |           |                 |        |
| 3                                      |                                     | 2025                      |           |             |               |             |                                 |           |                 |        |
|  | GURRAM, YASHWANTH                   |                           |           |             |               |             |                                 |           |                 |        |
|  | 5 ALEXANDER WAY                     |                           |           |             |               |             | 1,339.37                        | 5,890.14  | 7,229.51        |        |
| 204.01                                 |                                     | ADDED                     | 1201      | 5,890.13    | 1,472.54      | 1,472.53    |                                 |           |                 |        |
| 4                                      |                                     | 2025                      |           |             |               |             |                                 |           |                 |        |
|  | THRIVEEDHI, V & NAGIREDDY, SATISH   |                           |           |             |               |             |                                 |           |                 |        |
|  | 7 ALEXANDER WAY                     |                           |           |             |               |             | 1,339.37                        | 5,890.14  | 7,229.51        |        |
| 204.01                                 |                                     | ADDED                     | 1201      | 5,890.13    | 1,472.54      | 1,472.53    |                                 |           |                 |        |
| 5                                      |                                     | 2025                      |           |             |               |             |                                 |           |                 |        |
|  | BARNA, PETER AND MATTHEW            |                           |           |             |               |             |                                 |           |                 |        |
|  | 9 ALEXANDER WAY                     |                           |           |             |               |             | 1,339.37                        | 5,890.14  | 7,229.51        |        |
| 204.01                                 |                                     | ADDED                     | 1201      | 5,890.13    | 1,472.54      | 1,472.53    |                                 |           |                 |        |
| 6                                      |                                     | 2025                      |           |             |               |             |                                 |           |                 |        |
|  | SHAHPURWALA, A & KAGALWALLA, A      |                           |           |             |               |             |                                 |           |                 |        |
|  | 11 ALEXANDER WAY                    |                           |           |             |               |             | 1,339.37                        | 5,890.14  | 7,229.51        |        |
| 204.01                                 |                                     | ADDED                     | 1201      | 5,890.13    | 1,472.54      | 1,472.53    |                                 |           |                 |        |
| 7                                      |                                     | 2025                      |           |             |               |             |                                 |           |                 |        |

| 2025 TAXING DISTRICT 37 WESTAMPTON 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                       | COUNTY 03 | PAGE 2    | BURLINGTON |
|--|--|---------------------------|------|----------|---------------|-----------|---------------------------------|-----------|-----------|------------|
| BLOCK#                                 | OWNERS NAME  | BILL                      | COMP | DUE      | DUE           | DUE       | ***TAX CONSOLIDATION RESULTS*** |           |           |            |
| LOT#                                   | PROPERTY LOCATION                                    | TYPE &                    | DATE | 4TH QTR  | 1ST QTR       | 2ND QTR   | PREV 2025                       | ADDED     | CURR 2025 |            |
| QUALIF                                 |  | YEAR                      |      |          |               |           | TAXES                           | TAXES     | TAXES     |            |
|  | PARANJAPE, AMEYA<br>13 ALEXANDER WAY                 |                           |      |          |               |           | 1,391.71                        | 5,890.14  | 7,281.85  |            |
| 204.01<br>8                            |  | ADDED<br>2025             | 0201 | 4,908.45 | 1,472.54      | 1,472.53  |                                 |           |           |            |
|  | MAKARIOUS, MEDHAT AND AFAT<br>15 ALEXANDER WAY       |                           |      |          |               |           | 1,391.71                        | 5,890.14  | 7,281.85  |            |
| 204.01<br>9                            |  | ADDED<br>2025             | 0201 | 4,908.45 | 1,472.54      | 1,472.53  |                                 |           |           |            |
|  | KHANNA, KAPIL & VIREN & VYAS, J<br>17 ALEXANDER WAY  |                           |      |          |               |           | 1,339.37                        | 5,890.14  | 7,229.51  |            |
| 204.01<br>10                           |  | ADDED<br>2025             | 0201 | 4,908.45 | 1,472.54      | 1,472.53  |                                 |           |           |            |
|  | AKUNNE, OBINNA AND NMESOMACHUKWU<br>19 ALEXANDER WAY |                           |      |          |               |           | 1,339.37                        | 5,890.14  | 7,229.51  |            |
| 204.01<br>11                           |  | ADDED<br>2025             | 0201 | 4,908.45 | 1,472.54      | 1,472.53  |                                 |           |           |            |
|  | MUTHOJU, HARITHA & TUKKAPURAM, N<br>21 ALEXANDER WAY |                           |      |          |               |           | 1,339.37                        | 5,890.14  | 7,229.51  |            |
| 204.01<br>12                           |  | ADDED<br>2025             | 0201 | 4,908.45 | 1,472.54      | 1,472.53  |                                 |           |           |            |
|  | LUNA, ALLEN AND AILEEN<br>23 ALEXANDER WAY           |                           |      |          |               |           | 1,339.37                        | 5,890.14  | 7,229.51  |            |
| 204.01<br>13                           |  | ADDED<br>2025             | 0201 | 4,908.45 | 1,472.54      | 1,472.53  |                                 |           |           |            |
|  | VALLURI, INDU<br>25 ALEXANDER WAY                    |                           |      |          |               |           | 1,391.71                        | 5,890.14  | 7,281.85  |            |
| 204.01<br>14                           |  | ADDED<br>2025             | 0301 | 4,417.60 | 1,472.54      | 1,472.53  |                                 |           |           |            |
|  | BRAUN, KATHERINE<br>27 ALEXANDER WAY                 |                           |      |          |               |           | 1,391.71                        | 5,890.14  | 7,281.85  |            |
| 204.01<br>15                           |  | ADDED<br>2025             | 0301 | 4,417.60 | 1,472.54      | 1,472.53  |                                 |           |           |            |
|  | HUSAIN, JABIR AND TAHERA<br>29 ALEXANDER WAY         |                           |      |          |               |           | 1,339.37                        | 5,890.14  | 7,229.51  |            |

| 2025<br>TAXING DISTRICT 37 WESTAMPTON 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 3<br>COUNTY 03 BURLINGTON |  |
|---|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                  | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|   |  |                           |              |                |                |                | PREV 2025<br>TAXES              | ADDED     | CURR 2025<br>TAXES |                                |  |
| 204.01<br>16                              |  | ADDED<br>2025             | 0301         | 4,417.60       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | MEKA, SARADA AND SELVAM, ARAVIND<br>31 ALEXANDER WAY   |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.01<br>18                              |  | ADDED<br>2025             | 0301         | 4,417.60       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | TRAVAGLINI, RICHARD AND HELGA<br>35 ALEXANDER WAY      |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.01<br>19                              |  | ADDED<br>2025             | 0301         | 4,417.60       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | GANDHI, RAJAKUMAR & MURUGESAN, N<br>37 ALEXANDER WAY   |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                |  |
| 204.01<br>20                              |  | ADDED<br>2025             | 0701         | 2,454.21       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | ANUPATI, VIDYASAGAR R. & JYOTHSNA<br>39 ALEXANDER WAY  |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                |  |
| 204.01<br>21                              |  | ADDED<br>2025             | 0701         | 2,454.21       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | BOOTWALA, ABBAS & MEJEVDIWALA, S.<br>41 ALEXANDER WAY  |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.01<br>23                              |  | ADDED<br>2025             | 0701         | 2,454.21       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | WALKER, TRACY L.<br>45 ALEXANDER WAY                   |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.01<br>24                              |  | ADDED<br>2025             | 0701         | 2,454.21       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | LAM, NICHOLAS & SORVILLO, ANNAROSE<br>47 ALEXANDER WAY |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.01<br>25                              |  | ADDED<br>2025             | 0701         | 2,454.21       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | MATEO, KELVIN A.<br>49 ALEXANDER WAY                   |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                |  |
| 204.02<br>1                               |  | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                |  |

| 2025 TAXING DISTRICT 37 WESTAMPTON 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 TYPE & YEAR          | COMP DATE | DUE 4TH QTR   | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                      |                 |        |  |
| LOT#                                   | PROPERTY LOCATION                   |                           |           |               |             |             | PREV 2025 TAXES                 | ADDED                | CURR 2025 TAXES |        |  |
| QUALIF                                 |                                     | ADDED 2025                |           |               |             |             |                                 |                      |                 |        |  |
|  | MENSAH, ADWOA                       |                           | 1201      | 5,890.13      | 1,472.54    | 1,472.53    |                                 |                      |                 |        |  |
|  | 1 ELLIOT LANE                       |                           |           |               |             |             | 1,391.71                        | 5,890.14             | 7,281.85        |        |  |
| 204.02                                 |                                     | ADDED 2024                | 1001      | 895.59        |             |             |                                 |                      |                 |        |  |
| 2                                      |                                     | ADDED 2025                | 1201      | 5,890.13      | 1,472.54    | 1,472.53    |                                 |                      |                 |        |  |
|  | PERATY, AJEET & MUDIYALA, PRATHIBHA |                           |           |               |             |             |                                 |                      |                 |        |  |
|  | 3 ELLIOT LANE                       |                           |           |               |             |             | 1,339.37                        | 5,890.14             | 7,229.51        |        |  |
| 204.02                                 |                                     | ADDED 2024                | 1001      | 895.59        |             |             |                                 |                      |                 |        |  |
| 3                                      |                                     | ADDED 2025                | 1201      | 5,890.13      | 1,472.54    | 1,472.53    |                                 |                      |                 |        |  |
|  | CASTILLO, FELIX                     |                           |           |               |             |             |                                 |                      |                 |        |  |
|  | 5 ELLIOT LANE                       |                           |           |               |             |             | 1,339.37                        | 5,890.14             | 7,229.51        |        |  |
| 204.02                                 |                                     | ADDED 2024                | 1001      | 895.59        |             |             |                                 |                      |                 |        |  |
| 4                                      |                                     | ADDED 2025                | 1201      | 5,890.13      | 1,472.54    | 1,472.53    |                                 |                      |                 |        |  |
|  | GUDUR, NEHA                         |                           |           |               |             |             |                                 |                      |                 |        |  |
|  | 7 ELLIOT LANE                       |                           |           |               |             |             | 1,339.37                        | 5,890.14             | 7,229.51        |        |  |
| 204.02                                 |                                     | ADDED 2024                | 1001      | 895.59        |             |             |                                 |                      |                 |        |  |
| 5                                      |                                     | ADDED 2025                | 1201      | 5,890.13      | 1,472.54    | 1,472.53    |                                 |                      |                 |        |  |
|  | SATYAM, VISHESH & SRIVASTAVA, Y     |                           |           |               |             |             |                                 |                      |                 |        |  |
|  | 9 ELLIOT LANE                       |                           |           |               |             |             | 1,339.37                        | 5,890.14             | 7,229.51        |        |  |
| 204.02                                 |                                     | ADDED 2024                | 1001      | 895.59        |             |             |                                 |                      |                 |        |  |
| 6                                      |                                     | ADDED 2025                | 1201      | 5,890.13      | 1,472.54    | 1,472.53    |                                 |                      |                 |        |  |
|  | CHEN, NOAH AND CHANG, JOU-AN        |                           |           |               |             |             |                                 |                      |                 |        |  |
|  | 11 ELLIOT LANE                      |                           |           |               |             |             | 1,391.71                        | 5,890.14             | 7,281.85        |        |  |

| 2025<br>TAXING DISTRICT 37 WESTAMPTON 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 2025                       | ADDED                | CURR 2025 |        |
| QUALIF                                    |  |                           |      |               |          |           | TAXES                           |                      | TAXES     |        |
| 204.02<br>37                              |  | ADDED<br>2025             | 0801 | 1,963.39      | 1,472.54 | 1,472.53  |                                 |                      |           |        |
|   | RAMARAJU, SANTOSH & NANDHYALA, P<br>1 ANNA LANE    |                           |      |               |          |           | 1,391.71                        | 5,890.14             | 7,281.85  |        |
| 204.02<br>38                              |  | ADDED<br>2025             | 0801 | 1,963.39      | 1,472.54 | 1,472.53  |                                 |                      |           |        |
|   | BHATT, JAY D & AMY D<br>3 ANNA LANE                |                           |      |               |          |           | 1,339.37                        | 5,890.14             | 7,229.51  |        |
| 204.02<br>39                              |  | ADDED<br>2025             | 0801 | 1,963.39      | 1,472.54 | 1,472.53  |                                 |                      |           |        |
|   | KAIRU, CHARLES W & ET AL<br>5 ANNA LANE            |                           |      |               |          |           | 1,339.37                        | 5,890.14             | 7,229.51  |        |
| 204.02<br>40                              |  | ADDED<br>2025             | 0801 | 1,963.39      | 1,472.54 | 1,472.53  |                                 |                      |           |        |
|   | DHAWAN, HARSHIT & KAUSHIK, PREETI D<br>7 ANNA LANE |                           |      |               |          |           | 1,339.37                        | 5,890.14             | 7,229.51  |        |
| 204.02<br>41                              |  | ADDED<br>2025             | 0801 | 1,963.39      | 1,472.54 | 1,472.53  |                                 |                      |           |        |
|   | BADANI, SHAHEENA L & MOHAMMEDALI<br>9 ANNA LANE    |                           |      |               |          |           | 1,339.37                        | 5,890.14             | 7,229.51  |        |
| 204.02<br>42                              |  | ADDED<br>2025             | 0801 | 1,963.39      | 1,472.54 | 1,472.53  |                                 |                      |           |        |
|   | DR HORTON INC,<br>11 ANNA LANE                     |                           |      |               |          |           | 1,391.71                        | 5,890.14             | 7,281.85  |        |
| 204.02<br>43                              |  | ADDED<br>2025             | 0701 | 2,454.21      | 1,472.54 | 1,472.53  |                                 |                      |           |        |
|   | YARRAMSETTY, M. & AKULA, V.<br>12 ANNA LANE        |                           |      |               |          |           | 1,391.71                        | 5,890.14             | 7,281.85  |        |
| 204.02<br>44                              |  | ADDED<br>2025             | 0701 | 2,454.21      | 1,472.54 | 1,472.53  |                                 |                      |           |        |
|   | ARAS, ANAGHA<br>10 ANNA LANE                       |                           |      |               |          |           | 1,339.37                        | 5,890.14             | 7,229.51  |        |
| 204.02<br>45                              |  | ADDED<br>2025             | 0701 | 2,454.21      | 1,472.54 | 1,472.53  |                                 |                      |           |        |

| 2025<br>TAXING DISTRICT 37 WESTAMPTON 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<br>COUNTY 03 BURLINGTON |  |
|---|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                  | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|   |  |                           |              |                |                |                | PREV 2025<br>TAXES              | ADDED     | CURR 2025<br>TAXES |                                |  |
|   | 8 ANNA LANE, LLC<br>8 ANNA LANE                      |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>46                              |  | ADDED<br>2025             | 0701         | 2,454.21       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | PATEL, PRAVINKUMAR C & SNEHA P<br>6 ANNA LANE        |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>47                              |  | ADDED<br>2025             | 0701         | 2,454.21       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | MATHUR, SAMEER & PRIYANKA<br>4 ANNA LANE             |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>48                              |  | ADDED<br>2025             | 0701         | 2,454.21       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | CHOUMAROV, MARTIN & POPIVANOV, IVA<br>2 ANNA LANE    |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                |  |
| 204.02<br>49                              |  | ADDED<br>2025             | 0501         | 3,435.92       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | JILLIDIMUDI, MADHURI & PENJARLA, N<br>1 ELEANOR LANE |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                |  |
| 204.02<br>50                              |  | ADDED<br>2025             | 0501         | 3,435.92       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | CHERRY JR, A ELMER<br>3 ELEANOR LANE                 |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>51                              |  | ADDED<br>2025             | 0501         | 3,435.92       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | WILSON, ERIC H<br>5 ELEANOR LANE                     |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>52                              |  | ADDED<br>2025             | 0501         | 3,435.92       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | HILL, JEFFREY AND PATRICK, LESLEY<br>7 ELEANOR LANE  |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>53                              |  | ADDED<br>2025             | 0501         | 3,435.92       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | WILSON, SYLVIA D<br>9 ELEANOR LANE                   |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |

| 2025<br>TAXING DISTRICT 37 WESTAMPTON 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#<br>LOT#<br>QUALIF                  | OWNERS NAME<br>PROPERTY LOCATION                   | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |                      |                    |        |
|   |  |                           |              |                |                |                | PREV 2025<br>TAXES              | ADDED                | CURR 2025<br>TAXES |        |
| 204.02<br>54                              |  | ADDED<br>2025             | 0501         | 3,435.92       | 1,472.54       | 1,472.53       |                                 |                      |                    |        |
|   | RIZKALLA, M PETER<br>11 ELEANOR LANE               |                           |              |                |                |                | 1,391.71                        | 5,890.14             | 7,281.85           |        |
| 204.02<br>55                              |  | ADDED<br>2025             | 0401         | 3,926.74       | 1,472.54       | 1,472.53       |                                 |                      |                    |        |
|   | AGARWAL, ANOOP<br>12 ELEANOR LANE                  |                           |              |                |                |                | 1,391.71                        | 5,890.14             | 7,281.85           |        |
| 204.02<br>56                              |  | ADDED<br>2025             | 0401         | 3,926.74       | 1,472.54       | 1,472.53       |                                 |                      |                    |        |
|   | APPIDI, USHA K<br>10 ELEANOR LANE                  |                           |              |                |                |                | 1,339.37                        | 5,890.14             | 7,229.51           |        |
| 204.02<br>57                              |  | ADDED<br>2025             | 0401         | 3,926.74       | 1,472.54       | 1,472.53       |                                 |                      |                    |        |
|   | REDDY, SWETHA AND PEDADA, LAXMAN<br>8 ELEANOR LANE |                           |              |                |                |                | 1,339.37                        | 5,890.14             | 7,229.51           |        |
| 204.02<br>58                              |  | ADDED<br>2025             | 0401         | 3,926.74       | 1,472.54       | 1,472.53       |                                 |                      |                    |        |
|   | MAMIDI, NEERAJA AND PEDADA, RAMU<br>6 ELEANOR LANE |                           |              |                |                |                | 1,339.37                        | 5,890.14             | 7,229.51           |        |
| 204.02<br>59                              |  | ADDED<br>2025             | 0401         | 3,926.74       | 1,472.54       | 1,472.53       |                                 |                      |                    |        |
|   | SHETH, NITABEN AND VIPUL<br>4 ELEANOR LANE         |                           |              |                |                |                | 1,339.37                        | 5,890.14             | 7,229.51           |        |
| 204.02<br>60                              |  | ADDED<br>2025             | 0401         | 3,926.74       | 1,472.54       | 1,472.53       |                                 |                      |                    |        |
|   | RIVERA, DEBORAH V<br>2 ELEANOR LANE                |                           |              |                |                |                | 1,391.71                        | 5,890.14             | 7,281.85           |        |
| 204.02<br>61                              |  | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |                      |                    |        |
|   | BHAGTANA, LOVELEEN AND HARVINDER<br>1 REAGAN LANE  |                           |              |                |                |                | 1,391.71                        | 5,890.14             | 7,281.85           |        |
| 204.02<br>62                              |  | ADDED<br>2025             | 0101         | 5,399.27       | 1,472.54       | 1,472.53       |                                 |                      |                    |        |

| 2025<br>TAXING DISTRICT 37 WESTAMPTON 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 8<br>COUNTY 03 BURLINGTON |  |
|---|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                  | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|   |  |                           |              |                |                |                | PREV 2025<br>TAXES              | ADDED     | CURR 2025<br>TAXES |                                |  |
|   | ERP INTEGRATION, LLC<br>3 REAGAN LANE                |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>63                              |  | ADDED<br>2025             | 0101         | 5,399.27       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | AKULA, DEVENDER<br>5 REAGAN LANE                     |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>64                              |  | ADDED<br>2025             | 0101         | 5,399.27       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | PATEL, JAYSHREE AND KISHOR<br>7 REAGAN LANE          |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>65                              |  | ADDED<br>2025             | 0101         | 5,399.27       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | KAGALWALLA, A & SHAHPURWALA, A<br>9 REAGAN LANE      |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>66                              |  | ADDED<br>2025             | 0101         | 5,399.27       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | BOBBALA, SRAVANI AND CHALLA, TINKU<br>11 REAGAN LANE |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                |  |
| 204.02<br>67                              |  | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | JHA, DARSHAN AND PATEL, KRISHNABEN<br>12 REAGAN LANE |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                |  |
| 204.02<br>68                              |  | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | TORNALA, ADITYA<br>10 REAGAN LANE                    |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>69                              |  | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | LIU, RUOWEN AND LI, FANGFEI<br>8 REAGAN LANE         |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>70                              |  | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | KARRA, SRINATH & NIMMA, LOHITHA<br>6 REAGAN LANE     |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |

| 2025<br>TAXING DISTRICT 37 WESTAMPTON 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<br>COUNTY 03 BURLINGTON |  |
|---|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                  | OWNERS NAME<br>PROPERTY LOCATION                      | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                |  |
|   |   |                           |              |                |                |                | PREV 2025<br>TAXES              | ADDED     | CURR 2025<br>TAXES |                                |  |
| 204.02<br>71                              |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | KOCHHER, SUNIL AND MONA<br>4 REAGAN LANE              |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.02<br>72                              |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | KUMAR, FNU & PURUSOTHAMAN, J<br>2 REAGAN LANE         |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                |  |
| 204.03<br>34                              |   | OMT/ADD<br>2024           |              | 2,686.81       |                |                |                                 |           |                    |                                |  |
|   | SURE, KISHORE & SAMUDRALA, VENKATA<br>42 ELLIOT LANE  |                           |              |                |                |                | 1,339.37                        | .00       | 1,339.37           |                                |  |
| 204.03<br>43                              |   | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                |  |
|   |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | CORRAO JR, CHARLES & PALMER, SKYLAR<br>24 ELLIOT LANE |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                |  |
| 204.03<br>44                              |   | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                |  |
|   |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | BLIGEN, RENEE & BLIGEN JR, CHARLES<br>22 ELLIOT LANE  |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.03<br>45                              |   | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                |  |
|   |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |
|   | SIRIMALLA, MANOJ & RAMULA, SUSHMA<br>20 ELLIOT LANE   |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                |  |
| 204.03<br>46                              |   | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                |  |
|   |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                |  |

| 2025<br>TAXING DISTRICT 37 WESTAMPTON 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<br>COUNTY 03 BURLINGTON |  |
|---|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF                  | OWNERS NAME<br>PROPERTY LOCATION            | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           |                    |                                 |  |
|   |   |                           |              |                |                |                | PREV 2025<br>TAXES              | ADDED     | CURR 2025<br>TAXES |                                 |  |
|   | SHAH, PRATEEK AND SHRUTI<br>18 ELLIOT LANE  |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                 |  |
| 204.03<br>47                              |   | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                 |  |
|   |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                 |  |
|   | PATHI, KRISHNAVE<br>16 ELLIOT LANE          |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                 |  |
| 204.03<br>48                              |   | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                 |  |
|   |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                 |  |
|   | MARGILOFF, JENNIFER<br>14 ELLIOT LANE       |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                 |  |
| 204.03<br>49                              |   | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                 |  |
|   |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                 |  |
|   | REDDY, CHANDRA<br>12 ELLIOT LANE            |                           |              |                |                |                | 1,391.71                        | 5,890.14  | 7,281.85           |                                 |  |
| 204.03<br>50                              |   | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                 |  |
|   |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                 |  |
|   | MUTHOJU, ANITHA<br>10 ELLIOT LANE           |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                 |  |
| 204.03<br>51                              |   | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                 |  |
|   |   | ADDED<br>2025             | 1201         | 5,890.13       | 1,472.54       | 1,472.53       |                                 |           |                    |                                 |  |
|   | KHANNA, SATISH AND SUPRIYA<br>8 ELLIOT LANE |                           |              |                |                |                | 1,339.37                        | 5,890.14  | 7,229.51           |                                 |  |
| 204.03<br>52                              |   | ADDED<br>2024             | 1001         | 895.59         |                |                |                                 |           |                    |                                 |  |

| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH OTR | DUE 1ST OTR | DUE 2ND OTR | PREV 2025 TAXES | ADDED TAXES | CURR 2025 TAXES |
|--------|-------------|------------------|-----------|-------------|-------------|-------------|-----------------|-------------|-----------------|
| 1      | JOHN DOE    | 1                | 2024      | 1000        | 1000        | 1000        | 1000            | 1000        | 1000            |
| 2      | JANE SMITH  | 1                | 2024      | 1000        | 1000        | 1000        | 1000            | 1000        | 1000            |
| 3      | JOHN DOE    | 1                | 2024      | 1000        | 1000        | 1000        | 1000            | 1000        | 1000            |
| 4      | JANE SMITH  | 1                | 2024      | 1000        | 1000        | 1000        | 1000            | 1000        | 1000            |
| 5      | JOHN DOE    | 1                | 2024      | 1000        | 1000        | 1000        | 1000            | 1000        | 1000            |
| 6      | JANE SMITH  | 1                | 2024      | 1000        | 1000        | 1000        | 1000            | 1000        | 1000            |
| 7      | JOHN DOE    | 1                | 2024      | 1000        | 1000        | 1000        | 1000            | 1000        | 1000            |
| 8      | JANE SMITH  | 1                | 2024      | 1000        | 1000        | 1000        | 1000            | 1000        | 1000            |
| 9      | JOHN DOE    | 1                | 2024      | 1000        | 1000        | 1000        | 1000            | 1000        | 1000            |
| 10     | JANE SMITH  | 1                | 2024      | 1000        | 1000        | 1000        | 1000            | 1000        | 1000            |

| 2025<br>TAXING DISTRICT 37 WESTAMPTON 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<br>COUNTY 03 BURLINGTON |                    |
|---|--|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|---------------------------------|--------------------|
| BLOCK#<br>LOT#<br>QUALIF                  | OWNERS NAME<br>PROPERTY LOCATION                       | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |           | PREV 2025<br>TAXES | ADDED                           | CURR 2025<br>TAXES |
|   |  | OMITTED<br>2024           |              | 45,561.08      |                |                |                                 |           |                    |                                 |                    |
|   |  | OMITTED<br>2025           |              | 44,384.74      |                |                |                                 |           |                    |                                 |                    |
|   | HIGHVIEW COMMERCIAL X5 LLC<br>2033 BURL-MT HOLLY ROAD  |                           |              |                |                |                |                                 |           | 67.74              | .00                             | 67.74              |
| 901.01<br>4                               |  | OMT/ADD<br>2024           |              | 5,618.00       |                |                |                                 |           |                    |                                 |                    |
|   | JAMAR INC,<br>2048 BURL-MT HOLLY ROAD                  |                           |              |                |                |                |                                 |           | 19,120.59          | .00                             | 19,120.59          |
| 906.07<br>5.02                            |  | OMITTED<br>2023           |              | 520,168.75     |                |                |                                 |           |                    |                                 |                    |
|   |  | OMITTED<br>2024           |              | 497,865.25     |                |                |                                 |           |                    |                                 |                    |
|   |  | OMITTED<br>2025           |              | 485,048.94     |                |                |                                 |           |                    |                                 |                    |
|   | BURLINGTON INDUSTRIAL ASSET, LLC<br>BURL-MT HOLLY ROAD |                           |              |                |                |                |                                 |           | 541.90             | .00                             | 541.90             |
| 1002.03<br>12                             |  | ADDED<br>2024             | 1001         | 1,693.35       |                |                |                                 |           |                    |                                 |                    |
|   |  | ADDED<br>2025             | 1201         | 11,136.74      | 2,784.19       | 2,784.18       |                                 |           |                    |                                 |                    |
|   | GIOVANETTI, WILLIAM & HURFF, REGINA<br>213 BURRS ROAD  |                           |              |                |                |                |                                 |           | 2,376.99           | 11,136.74                       | 13,513.73          |
| 1102<br>35                                |  | ADDED<br>2025             | 1201         | 1,268.55       | 317.14         | 317.14         |                                 |           |                    |                                 |                    |
|   | CUMBERLAND, FRANK A<br>29 OXMEAD ROAD                  |                           |              |                |                |                |                                 |           | 11,253.14          | 1,268.56                        | 12,521.70          |
| 1102.01<br>19                             |  | ADDED<br>2025             | 0101         | 564.47         | 153.95         | 153.95         |                                 |           |                    |                                 |                    |
|   | WILSON, JEREMY & LEAH<br>30 KINGSWOOD COURT            |                           |              |                |                |                |                                 |           | 8,596.57           | 615.80                          | 9,212.37           |
| 1208<br>4                                 |  | ADDED<br>2025             | 0301         | 1,189.26       | 396.43         | 396.42         |                                 |           |                    |                                 |                    |

| 2025 TAXING DISTRICT 37 WESTAMPTON 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        |                           |          |  |               |          |  |           |          |  |                      |           |  | ***TAX CONSOLIDATION RESULTS*** |             |  |  |
| LOT#                                   | PROPERTY LOCATION                                      | TYPE & YEAR | COMP DATE                 | DUE      |  |               | DUE      |  |           | DUE      |  |                      | PREV 2025 |  |                                 | CURR 2025   |  |  |
| QUALIF                                 |  |             |                           | 4TH QTR  |  |               | 1ST QTR  |  |           | 2ND QTR  |  |                      | TAXES     |  |                                 | ADDED TAXES |  |  |
|  | NIEDERMAYER, THOMAS<br>7 SEELEY DRIVE                  |             |                           |          |  |               |          |  |           |          |  |                      | 5,114.22  |  |                                 | 1,585.70    |  |  |
| 1301                                   |  | ADDED       |                           | 238.62   |  |               | 143.18   |  |           | 143.17   |  |                      |           |  |                                 |             |  |  |
| 13                                     |  | 2025        | 0701                      |          |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
|  | FITZGERALD, SHARON D<br>53 DOVER ROAD                  |             |                           |          |  |               |          |  |           |          |  |                      | 6,201.11  |  |                                 | 572.70      |  |  |
| 1305                                   |  | ADDED       |                           | 122.67   |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
| 7                                      |  | 2024        | 1001                      |          |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
|  |  | ADDED       |                           | 806.70   |  |               | 201.68   |  |           | 201.67   |  |                      |           |  |                                 |             |  |  |
|  |  | 2025        | 1201                      |          |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
|  | SMALL, LINDA<br>809 HOLLY LANE                         |             |                           |          |  |               |          |  |           |          |  |                      | 5,751.57  |  |                                 | 806.70      |  |  |
| 1307                                   |  | ADDED       |                           | 163.96   |  |               | 54.66    |  |           | 54.65    |  |                      |           |  |                                 |             |  |  |
| 1                                      |  | 2025        | 0301                      |          |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
|  | PFLAUMER, CHRISTOPHER S<br>808 HOLLY LANE              |             |                           |          |  |               |          |  |           |          |  |                      | 5,643.81  |  |                                 | 218.62      |  |  |
| 1408                                   |  | ADDED       |                           | 540.36   |  |               | 270.19   |  |           | 270.18   |  |                      |           |  |                                 |             |  |  |
| 2                                      |  | 2025        | 0601                      |          |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
|  | SEASHOLTZ, KYLE AND KIMBERLY<br>613 DAVID STREET       |             |                           |          |  |               |          |  |           |          |  |                      | 5,338.99  |  |                                 | 1,080.74    |  |  |
| 1410                                   |  | ADDED       |                           | 375.64   |  |               | 93.91    |  |           | 93.91    |  |                      |           |  |                                 |             |  |  |
| 1                                      |  | 2025        | 1201                      |          |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
|  | CRAFT, DAVID A<br>618 HOWELL DRIVE                     |             |                           |          |  |               |          |  |           |          |  |                      | 5,720.78  |  |                                 | 375.64      |  |  |
| 1602                                   |  | ADDED       |                           | 1,040.26 |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
| 10                                     |  | 2024        | 1030                      |          |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
|  |  | ADDED       |                           | 6,841.54 |  |               | 1,710.39 |  |           | 1,710.38 |  |                      |           |  |                                 |             |  |  |
|  |  | 2025        | 1201                      |          |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
|  | LOMORIELLO, EMANUELA<br>11 HEATH DRIVE                 |             |                           |          |  |               |          |  |           |          |  |                      | .00       |  |                                 | 6,841.54    |  |  |
| 1605                                   |  | ADDED       |                           | 1,496.39 |  |               | 748.20   |  |           | 748.20   |  |                      |           |  |                                 |             |  |  |
| 4                                      |  | 2025        | 0601                      |          |  |               |          |  |           |          |  |                      |           |  |                                 |             |  |  |
|  | KHALIL, MAGDI & GEBHART, NICOLE C<br>7 LANCASTER DRIVE |             |                           |          |  |               |          |  |           |          |  |                      | 8,082.38  |  |                                 | 2,992.80    |  |  |
|  |  |             |                           |          |  |               |          |  |           |          |  |                      |           |  |                                 | 11,075.18   |  |  |

| 2025 TAXING DISTRICT 37 WESTAMPTON 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<br>COUNTY 03 BURLINGTON |  |
|--|--|---------------------------|--------------|----------------|----------------|----------------|--|--------------------------|--|---------------------------------|--|
| BLOCK#<br>LOT#<br>QUALIF               | OWNERS NAME<br>PROPERTY LOCATION             | BILL<br>TYPE &<br>YEAR    | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS***<br>PREV 2025 TAXES ADDED TAXES |                          |  |                                 |  |
| 1705<br>1                              |  | ADDED<br>2025             | 0101         | 623.74         | 170.12         | 170.11         |  |                          |  |                                 |  |
|  | WARD, VINCENT R & LINDA<br>2 GREENWICH DRIVE |                           |              |                |                |                | 5,258.93   | 680.46<br>5,939.39       |  |                                 |  |
| 1707<br>8                              |  | ADDED<br>2025             | 0901         | 63.12          | 63.12          | 63.12          |  |                          |  |                                 |  |
|  | PERRO, HEIDI G<br>39 BEACON STREET           |                           |              |                |                |                | 5,517.57   | 252.48<br>5,770.05       |  |                                 |  |
| 1708<br>3                              |  | ADDED<br>2025             | 0901         | 62.35          | 62.35          | 62.35          |  |                          |  |                                 |  |
|  | NICHOLS, YOLANDA<br>127 GREENWICH DRIVE      |                           |              |                |                |                | 5,588.39   | 249.40<br>5,837.79       |  |                                 |  |
| 1801<br>24                             |  | ADDED<br>2025             | 0901         | 32.33          | 32.33          | 32.33          |  |                          |  |                                 |  |
|  | WALTER, PETER L<br>8 TALLOWOOD DRIVE         |                           |              |                |                |                | 6,625.41   | 129.32<br>6,754.73       |  |                                 |  |
|  | DISTRICT TOTALS                              |                           |              | 2,696,002.97   | 124,037.45     | 124,036.58     | 238,729.40   | 496,148.06<br>734,877.46 |  |                                 |  |