

2025 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#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
QUALIF		PROPERTY LOCATION						PREV 2025 TAXES	ADDED	CURR 2025 TAXES					
5.02	21.01		ADDED 2025	1201	12,113.75	3,028.44	3,028.44								
		JMD-JMS, LLC 224 PENNYPACKER DRIVE						24,394.89		12,113.76	36,508.65				
15	22		ADDED 2025	0401	255.49	95.81	95.81								
		LEE, RANA 70 LAKE DRIVE						7,519.34	383.24	7,902.58					
18	3.06		ADDED 2025	1201	246.68	61.67	61.67								
		NARAYAN, ISAAC 23 BEECHNUT LANE						8,030.32	246.68	8,277.00					
101	9		ADDED 2025	1201	1,035.18	258.80	258.79								
		OLIVER, JENE 29 SUSSEX DRIVE						5,506.25	1,035.18	6,541.43					
102	8		OMT/ADD 2024		621.65										
		DESIR, ERIKA & NASANES, WILLIAGINS 46 SUSSEX DRIVE						7,818.88	.00	7,818.88					
106	1		ADDED 2025	1201	1,321.50	330.38	330.37								
			OMT/ADD 2024		431.70										
		ANDERSON, DUANE AND JEAN 1 SHAWMONT LANE						11,453.00	1,321.50	12,774.50					
106	28		ADDED 2025	0301	1,407.40	469.14	469.13								
		MARTINEZ, J & MORALES, J & SANTOS,L 101 SHAWMONT LANE						5,153.85	1,876.54	7,030.39					
108	27		ADDED 2025	1201	973.51	243.38	243.38								
			OMT/ADD 2024		318.03										

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES						
QUALIF															
	SMITH-FARRAR, T & FARRAR JR, P 61 SHERWOOD LANE						7,536.96	973.52	8,510.48						
112		ADDED	1201	1,074.82	268.71	268.70									
10		2025													
		OMT/ADD		351.10											
		2024													
	ANAKWUBA, JANE AND CHUKWUNONSO 1 SNOWDON LANE						6,633.93	1,074.82	7,708.75						
114		ADDED	0501	549.88	235.67	235.67									
9		2025													
	ARNOLD RLTY SOLUTIONS, LLC 26 SOUTHAMPTON DRIVE						5,739.72	942.68	6,682.40						
118		ADDED	1201	1,105.66	276.42	276.41									
6		2025													
	KING, MARCUS AND ANJELAI 32 STRETTON CIRCLE						5,189.09	1,105.66	6,294.75						
119		ADDED	1201	938.27	234.57	234.57									
20		2025													
	MUIR, MARTIN 43 SOMERSET DRIVE						8,316.64	938.28	9,254.92						
120		ADDED	1201	735.64	183.91	183.91									
5		2025													
	DAVID, JENIFER 8 STIRRUP LANE						8,052.34	735.64	8,787.98						
121		ADDED	1201	907.43	226.86	226.86									
12		2025													
	GONZALEZ, JORGE AND FIGUEROA, AIDA 19 SEDGWICK LANE						7,629.46	907.44	8,536.90						
123		ADDED	1201	1,074.82	268.71	268.70									
33		2025													
	METELLUS, KEN & PASCATRICK 62 SOMERSET DRIVE						7,290.28	1,074.82	8,365.10						
124		ADDED	1201	1,211.38	302.85	302.84									
33		2025													

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED	CURR 2025			
QUALIF							TAXES		TAXES			
	ZHANG, JOHN 54 SHELBOURNE LANE						7,977.46	1,211.38	9,188.84			
125		ADDED		668.11	286.33	286.32						
8		2025	0501									
		OMT/ADD		1,374.96								
		2024										
	EXCLUSIVE BUS INV, LLC 134 SOMERSET DRIVE						5,611.97	1,145.30	6,757.27			
125		ADDED		1,420.61	473.54	473.54						
10		2025	0301									
	OVERTON, JERMAINE 140 SOMERSET DRIVE						6,303.56	1,894.16	8,197.72			
125		ADDED		341.39	204.84	204.83						
24		2025	0701									
	OMNI & BROOK HOLDINGS INC 24 SPINDLETOP LANE						6,109.74	819.34	6,929.08			
126		ADDED		1,096.85	274.22	274.21						
20		2025	1201									
	MEGHAI, DEBORAH AND JEMIMAH 147 SOMERSET DRIVE						7,523.74	1,096.86	8,620.60			
131		ADDED		885.41	221.36	221.35						
11		2025	1201									
		OMT/ADD		216.93								
		2024										
	ALEXANDRE, BERNARD AND ROSE 211 SOMERSET DRIVE						4,660.49	885.42	5,545.91			
201		ADDED		1,090.24	297.34	297.34						
1		2025	0101									
	JOSEPH, JUNIOR 1 BROOKLAWN DRIVE						6,387.25	1,189.36	7,576.61			
202		ADDED		657.09	197.13	197.12						
11		2025	0201									
	ORENGO, CARLOS AND YENI 15 BEECHFERN LANE						5,136.23	788.50	5,924.73			

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2025 TAXES ADDED CURR 2025 TAXES					
205 21		ADDED 2025	1201	1,118.87	279.72	279.72						
	FRAMARIN, FRANCES AND RAYMOND 51 BRADFORD LANE						5,660.43	1,118.88 6,779.31				
206 5		ADDED 2025	1201	171.80	42.95	42.95						
	LASSITER, CATHERINE AND CARL 18 BLUEBERRY LANE						4,360.95	171.80 4,532.75				
208 38		ADDED 2025	0301	1,119.97	373.33	373.32						
	GARVEY, MALEEHAH A & GARVEY III, W 11 BUTTERCUP LANE						5,409.34	1,493.30 6,902.64				
209 26		ADDED 2025	0101	1,037.73	283.03	283.02						
	FEVRY, FABIOLA 121 BROOKLAWN DRIVE						5,814.60	1,132.10 6,946.70				
209 36		ADDED 2025	0701	423.98	254.39	254.39						
	S&E EMLAK, LLC 42 BALDWIN LANE						6,140.57	1,017.56 7,158.13				
209 38.02		ADDED 2025	0401	878.05	329.28	329.27						
	WILLIAMS, NATOSHA 8 BALDWIN LANE						6,034.85	1,317.10 7,351.95				
214 1		ADDED 2025	1201	255.49	63.88	63.87						
	JOSEPH, ROLAND 22 BALFOUR LANE						7,307.90	255.50 7,563.40				
215 7		ADDED 2025	0201	774.53	232.37	232.36						
		ADDED 2025	1201	7,100.86	1,775.22	1,775.21						
	LACKWOOD, TERRY A 21 BALFOUR LANE						.00	8,030.32 8,030.32				

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
QUALIF											
220 3		ADDED 2025	0201	657.09	197.13	197.12					
	RINCON, J & RODRIGUEZ-GONZALEZ, N 8 BUXMONT LANE						6,796.92	788.50	7,585.42		
220 6		ADDED 2025	1201	1,013.15	253.29	253.29					
	BEARD JR, CHARLES R. 16 BUXMONT LANE						5,620.78	1,013.16	6,633.94		
221 10		ADDED 2025	0201	1,233.40	370.02	370.02					
	MARMOL, FERNANDO 36 BUTTONBUSH LANE						5,017.30	1,480.08	6,497.38		
222 38		ADDED 2025	0101	1,502.11	409.67	409.66					
	NIEDERMAYER, THOMAS 55 BARTLETT LANE						6,708.82	1,638.66	8,347.48		
224 32		ADDED 2025	0501	441.95	189.42	189.41					
	ARTIS-GORDAN, K & GORDON SR, S 5 BENDIX LANE						5,312.43	757.66	6,070.09		
225 13		ADDED 2025	1201	801.71	200.43	200.43					
	AKINTUNDE, IDOWU 42 BEAVERDALE LANE						7,611.84	801.72	8,413.56		
227 21		ADDED 2025	0401	1,535.89	575.96	575.95					
	ZHANG, JOHN 29 BIRCHWOOD LANE						6,316.77	2,303.82	8,620.59		
228 6		ADDED 2025	1201	497.77	124.45	124.44					
	WOLLEMBERG, MICHAEL 16 BONNIE LANE						5,083.37	497.78	5,581.15		
228 9		ADDED 2025	1201	991.13	247.79	247.78					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES					
	GRIFFITHS, TROY 28 BONNIE LANE						6,942.28	991.14	7,933.42					
233 17		ADDED 2025	0201	385.44	115.64	115.63								
	KING, MATTHEW & DESTINEY 54 BAYBERRY LANE						5,453.39	462.54	5,915.93					
235 16		ADDED 2024	1001	175.57										
		ADDED 2025	1201	1,074.82	268.71	268.70								
	RODRIGUEZ, VICTOR AND PAOLA 52 BALLAD LANE						6,444.52	1,074.82	7,519.34					
237 8		ADDED 2025	0101	783.34	213.65	213.64								
	SAMUEL, CARELLE & OSBORNE, GARTH 41 BOTANY CIRCLE						7,409.21	854.58	8,263.79					
238 17		ADDED 2025	0501	580.71	248.89	248.88								
	NIEDERMAYER, THOMAS 40 BOTANY CIRCLE						6,413.68	995.54	7,409.22					
239 21		ADDED 2025	1201	458.12	114.53	114.53								
	HERNANDEZ, RONNY AND AURA 70 BERKSHIRE LANE						6,523.81	458.12	6,981.93					
241 24		ADDED 2025	1201	925.05	231.27	231.26								
	OLADELE, OLAOLUWA & AYOOLOWABAMI 21 BARRINGTON LANE						5,620.78	925.06	6,545.84					
242 17		ADDED 2025	0101	1,082.18	295.14	295.13								
	JULIEN, FALLONE & SYLVAIN, V 56 BARRINGTON LANE						6,898.23	1,180.54	8,078.77					
244 16		OMT/ADD 2024		139.22										

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES						
QUALIF															
	ROSS-SPANN, S & AKINS, AALIYAH 52 BARKER LANE						5,854.25	.00	5,854.25						
245		ADDED		932.76	254.39	254.39									
12		2025	0101												
	CORPORAN, EDDY & RAMON, DAMIRKA 65 BARRINGTON LANE						6,854.18	1,017.56	7,871.74						
301		ADDED		828.14	310.56	310.55									
12		2025	0401												
	POLANCO, LUISA & MEDRANO, OCTAVIANO 40 PENSDALE LANE						9,369.44	1,242.22	10,611.66						
302		ADDED		1,255.43	313.86	313.86									
19		2025	1201												
	DOVE, KAREEM 35 PENSDALE LANE						6,633.93	1,255.44	7,889.37						
302		ADDED		878.80	376.63	376.63									
27		2025	0501												
	CLACKEN, CRESADO & CAUM, KEVIN 9 PENSDALE LANE						4,876.34	1,506.52	6,382.86						
305.01		ADDED		750.30	321.57	321.56									
5		2025	0501												
	ZAFRANI, MARC 65 PAGEANT LANE						6,352.01	1,286.26	7,638.27						
305.01		ADDED		422.88	105.72	105.72									
25		2025	1201												
	ROY, RONNIE 10 POPPY TURN						5,286.00	422.88	5,708.88						
305.02		ADDED		436.10	218.05	218.05									
40		2025	0601												
	SACA, CARLOS AND GUAMAN, MARTHA 151 PAGEANT LANE						5,634.00	872.20	6,506.20						
306		ADDED		406.71	305.05	305.05									
1		2025	0801												
	PROCTOR, WILLIAM STANLEY & MARY 60 PAGEANT LANE						7,634.95	1,220.20	8,855.15						

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2025 TAXES	ADDED	CURR 2025 TAXES	
306 12		ADDED 2025	1201	1,088.04	272.01	272.01						
	WEBB, NICHOLAS & CHAMBO-WEBB, E 38 PEMBROOK LANE								6,347.61	1,088.04	7,435.65	
314 8		OMT/ADD 2024		532.42								
	PEARSON, KERWIEN AND LENORE 28 PRINCETON LANE								7,946.62	.00	7,946.62	
316 3		ADDED 2025	1201	2,114.40	528.60	528.60						
	SOSNER, SAMUEL 10 PLACID LANE								4,880.74	2,114.40	6,995.14	
317 21		ADDED 2025	0312	8,860.66	2,953.56	2,953.55						
	MCFADDEN, AYESHA & KENARD H 236 PAGEANT LANE								.00	11,814.22	11,814.22	
319 5		ADDED 2025	1201	10,695.34	2,673.84	2,673.83						
	JIMENEZ, JOSE AND MENDOZA, CIELITO 38 PINAFORE LANE								1,524.13	10,695.34	12,219.47	
320 12		ADDED 2025	1201	1,251.02	312.76	312.75						
	OWENS, CHRISTOPHER 205 PAGEANT LANE								5,475.42	1,251.02	6,726.44	
321 10		ADDED 2024	1001	157.57								
		ADDED 2025	1201	964.70	241.18	241.17						
	RASHID, AAMIR AND RASHEED, RIZWANA 36 PICKWICK LANE								6,695.60	964.70	7,660.30	
323 17		ADDED 2025	0301	1,347.93	449.31	449.31						
	WATKINS, KEON & SHAKARI 51 PINAFORE LANE								6,021.64	1,797.24	7,818.88	

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED	CURR 2025								
QUALIF							TAXES		TAXES								
323		ADDED		370.53													
25		2024	1001														
		ADDED		2,268.58	567.15	567.14											
		2025	1201														
	PIERRE, YODELINE & BORZOR, IVERSON																
	31 POPLAR LANE						4,863.12	2,268.58	7,131.70								
324		ADDED		719.47	269.81	269.81											
16		2025	0401														
	BONNER, SANDRA																
	41 PASTORAL LANE						5,673.64	1,079.24	6,752.88								
328		ADDED		833.29	249.99	249.98											
7		2025	0201														
	AJIBODE, MOSUDI & OLUWATOBILOBA																
	26 PALFREY LANE						7,470.88	999.94	8,470.82								
329		ADDED		1,202.28													
11		2024	1001														
		ADDED		966.15	362.32	362.31											
		2025	0401														
	THE 38 POTTER LANE TR,																
	38 POTTER LANE						7,360.76	1,449.26	8,810.02								
330		ADDED		2,209.11	1,104.56	1,104.55											
4		2025	0601														
	AUGUST, JOHN & SAKITHA Y																
	14 PEACHFIELD LANE						2,422.75	4,418.22	6,840.97								
330		ADDED		1,347.93	336.99	336.98											
15		2025	1201														
	BONSU, RITA																
	50 PEACHFIELD LANE						6,206.65	1,347.94	7,554.59								
332		ADDED		736.74	245.58	245.58											
20		2025	0301														
	MORRISON, ROSEZELLA																
	49 PEACHFIELD LANE						6,739.65	982.32	7,721.97								
333		ADDED		624.41	208.14	208.14											
17		2025	0301														

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES					
QUALIF														
	VEGA, ALEXA & CROWDER, MALEIK 58 PERENNIAL LANE						5,167.07	832.56	5,999.63					
333		ADDED		1,237.81	309.46	309.45								
36		2025	1201											
	DELGADO, VICTOR 114 PLUMTREE LANE						5,444.58	1,237.82	6,682.40					
402		ADDED		308.35	77.09	77.09								
5		2025	1201											
	BRYAN, ORDIA 60 WINDSOR LANE						12,215.07	308.36	12,523.43					
403		ADDED		13,580.62	3,395.16	3,395.15								
8		2025	1201											
	ARISTOR, EDWIN AND COLE, LAUREN 38 WOODHAVEN LANE						.00	13,580.62	13,580.62					
403		ADDED		229.06	57.27	57.26								
13		2025	1201											
	TORRES, PORTIA & FELIX 64 WOODHAVEN LANE						9,220.75	229.06	9,449.81					
411		ADDED		4,475.48	2,237.74	2,237.74								
13		2025	0601											
	FIELDS, WILLIAM & JANIS G & TAVI J 34 CLEARWATER DRIVE						.00	8,950.96	8,950.96					
413		ADDED		12,576.28	3,144.07	3,144.07								
37		2025	1201											
	WB RANCOCAS HOLDINGS LLC 498 BEV-RANCOCAS RD						23,104.23	12,576.28	35,680.51					
413		ADDED		1,360.79	371.13	371.12								
39		2025	0101											
	JET USA INC, LLC 488 BEV-RANCOCAS RD						7,162.53	1,484.50	8,647.03					
503		ADDED		534.46	229.06	229.06								
18		2025	0501											
	PRATICANTE, RICHARD 17 MEADOWLARK LANE						6,422.49	916.24	7,338.73					

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***										
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED	CURR 2025								
QUALIF							TAXES		TAXES								
504		ADDED		748.85	224.66	224.65											
4		2025	0201														
	TINSLEY, MELANIE L.							898.62									
	10 MEADOWLARK LANE						4,982.06		5,880.68								
505		ADDED		735.64	183.91	183.91											
10		2025	1201														
	HULL, RUSSELL & LOVE							735.64									
	29 MONTCLAIR LANE						6,409.28		7,144.92								
508		ADDED		678.37	169.60	169.59											
9		2025	1201														
	LEE, SIMON							678.38									
	28 MOSSHILL LANE						5,567.92		6,246.30								
512		ADDED		580.01	435.00	434.99											
20		2025	0801														
	G&A MULTI-SERV, LLC							1,739.98									
	7 MANDOLIN LANE						5,100.99		6,840.97								
514		ADDED		6,056.88	1,514.22	1,514.22											
6		2025	1231														
	DAVIS, DELOIS & PATTERSON, RIETTA D							6,056.88									
	10 MARSHAL LANE						.00		6,056.88								
514		ADDED		4,614.24	1,384.28	1,384.27											
7		2025	0221														
	STEHLY, EARL B JR & HEDY							5,537.10									
	16 MARSHAL LANE						.00		5,537.10								
517		ADDED		4,660.49	1,747.69	1,747.68											
46		2025	0415														
	NEVERS, YAMANI							6,990.74									
	19 MIDVALE LANE						.00		6,990.74								
517		ADDED		1,198.16	299.54	299.54											
47		2025	1201														
	NIXON, HARRIET & RASBERRY, BARBARA							1,198.16									
	15 MIDVALE LANE						5,625.19		6,823.35								
519		ADDED		519.79	129.95	129.95											
22		2025	1201														

2025 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#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
	CHADBOURNE, D & TEVNAN, C										
	33 MELROSE LANE						5,730.91	519.80	6,250.71		
519		ADDED		3,885.21	1,665.09	1,665.09					
30		2025	0516								
	INNISS, MARVIN										
	5 MELROSE LANE						.00	6,660.36	6,660.36		
521		ADDED		2,466.80	616.70	616.70					
42		2025	1201								
	MENDOZA-MOREIRA, C & ZAMBRANO, A										
	63 MARBORO LANE						8,475.22	2,466.80	10,942.02		
522		ADDED		425.83	159.69	159.68					
5		2025	0401								
	GOODSON, CRYSTAL AND BELL, TYRONE										
	22 MINIATURE LANE						8,136.04	638.74	8,774.78		
523		ADDED		657.80	246.68	246.68					
43		2025	0401								
		OMT/ADD		2,144.12							
	BAKSH, SHAKTI S										
	110 MIDDLEBURY LANE						6,563.45	986.72	7,550.17		
524		ADDED		1,026.37	256.60	256.59					
21		2025	1201								
	LEWIS, ALANA										
	59 MIDDLEBURY LANE						7,228.61	1,026.38	8,254.99		
527		ADDED		1,347.93	336.99	336.98					
7		2025	1201								
	BLANCO, RICKY AND GALARZA, ZAILEAN										
	26 MAPLEWICK LANE						6,219.86	1,347.94	7,567.80		
528		ADDED		4,205.67	1,401.90	1,401.89					
12		2025	0301								
	SANTOS, EVER AND MENDOZA, JOSUE										
	42 MELVILLE LANE						.00	5,607.58	5,607.58		
528		ADDED		653.39	196.03	196.02					
46		2025	0201								

2025 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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION		RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	ADDED	CURR 2025	TAXES	TAXES	TAXES		
	HERNANDEZ, C & MORENO, GERARDO A 42 MILLSTONE LANE									6,268.32	784.10	7,052.42		
533		ADDED		618.55	371.13	371.12								
22		2025	0701											
	A&M MAZEL, LLC 41 MULLSHIRE LANE									6,802.41	1,484.50	8,286.91		
535		ADDED		1,127.68	281.92	281.92								
32		2025	1201											
	MCCOMBS, LAWANDA 44 MEDALLION LANE									6,761.68	1,127.68	7,889.36		
537		ADDED		616.70	370.02	370.02								
46		2025	0701											
	REI PROPERTIES, LLC 21 MERCATOR LANE									7,175.75	1,480.08	8,655.83		
538		ADDED		1,074.82	268.71	268.70								
15		2025	1201											
	FEDERAL NATIONAL MORTGAGE ASSOC 53 MANOR LANE									6,990.74	1,074.82	8,065.56		
538		ADDED		646.08	193.82	193.82								
17		2025	0201											
	THOMAS, DONTAE T & SHARDAY L 59 MANOR LANE									7,625.06	775.28	8,400.34		
539		ADDED		312.76	156.38	156.38								
26		2025	0601											
	MERCADO JR, ANGEL L & ALEXANDER, D 37 MILLBROOK DRIVE									5,889.49	625.52	6,515.01		
539		ADDED		1,176.14	294.04	294.03								
39		2025	1201											
	GARRETT, CHRISTOPHER AND AMBER 39 MIDDLETON LANE									5,766.15	1,176.14	6,942.29		
604		ADDED		792.90	198.23	198.22								
2		2025	1201											
	MAYUNGBE, ADEOLU 12 HADLEY LANE									5,990.80	792.90	6,783.70		

2025 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2025 TAXES ADDED CURR 2025 TAXES					
608 32		ADDED 2025	1201	1,237.81	309.46	309.45						
	NUNEZ, NAOMAR 534 CHARLESTON ROAD						5,515.06	1,237.82 6,752.88				
608 45		ADDED 2025	0601	740.04	370.02	370.02						
	A&M MAZEL LLC 578 CHARLESTON ROAD						8,439.98	1,480.08 9,920.06				
608 64		OMT/ADD 2024		677.77								
	FENELON, SAUNOR AND ROSE 33 HOLSTONE LANE						8,241.76	.00 8,241.76				
610 2		ADDED 2025	1201	1,259.83	314.96	314.96						
	SAIT, SHAMIR & PATEL, PRIYA 6 HASKELL LANE						5,409.34	1,259.84 6,669.18				
610 13		ADDED 2025	1201	1,572.59	393.15	393.15						
	ODUNJO, TOMIWA & RAJI, OMOLABAKE 126 HAMPSHIRE LANE						7,479.69	1,572.60 9,052.29				
613 21		ADDED 2025	1201	1,259.83	314.96	314.96						
	CHERILUS, LAUWINDA & PAUL, MARIE 31 HARGROVE LANE						5,836.63	1,259.84 7,096.47				
628 11		ADDED 2025	0601	636.52	318.27	318.26						
	ALEMAN, BRIAN & MUNIZ, YESENIA 103 HILLCREST LANE						7,488.50	1,273.06 8,761.56				
636 6		ADDED 2025	1201	1,246.62	311.66	311.65						
	MCVICKER, MICHELE & DABRONZO, JOHN 78 HOLSTONE LANE						7,219.80	1,246.62 8,466.42				
637 10		ADDED 2025	1201	7,796.85	1,949.22	1,949.21						

2025 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 15	
								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											
		OMT/ADD 2024		1,910.27							
	LIGHTNER, SHAWN 36 HOLBROOK LANE						.00	7,796.86	7,796.86		
639		ADDED 2025	1201	854.57	213.65	213.64					
6		OMT/ADD 2024		279.18							
	ST LOUIS, HEROLD & BELONY, MANETTE 10 HOLMES LANE						6,175.81	854.58	7,030.39		
643		ADDED 2025	1201	986.72	246.68	246.68					
21											
	MCCLARY, JONATHAN AND SHAYLA 30 HARWICK LANE						6,162.60	986.72	7,149.32		
703		ADDED 2024	1001	177.73							
36		ADDED 2025	1201	1,088.04	272.01	272.01					
	ENGLISH, SHELLEY 16 GAINSCOTT LANE						5,567.92	1,088.04	6,655.96		
704		ADDED 2024	1001	134.56							
7		ADDED 2025	1201	823.74	205.94	205.93					
	PREMPEH-ASSIAMAH, M & OWUSU, F 55 GAINSCOTT LANE						6,642.74	823.74	7,466.48		
704		ADDED 2025	0304	4,750.79	1,583.60	1,583.60					
37											
	MC NEIL, EDDIE 58 GENERAL LANE						.00	6,334.40	6,334.40		
705		ADDED 2025	1201	1,193.76	298.44	298.44					
32											
	GORDON, SAFIYA 5 GENERAL LANE						5,475.42	1,193.76	6,669.18		

2025 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2025 TAXES	ADDED	CURR 2025 TAXES
706 20		ADDED 2025	1201	744.45	186.12	186.11						
	BLAKE JR, K & BLAKE, K & BENNET, A 25 GALTON LANE									6,818.94	744.46	7,563.40
708 31		ADDED 2025	0401	966.15	362.32	362.31						
	SEALY, DAMIAN 69 GAMEWELL LANE									8,528.08	1,449.26	9,977.34
709 25		ADDED 2025	1201	1,502.11	375.53	375.53						
	BAPTISTE, C & MICHEL, PIERRE 13 GLOBE LANE									8,158.06	1,502.12	9,660.18
710 7		ADDED 2025	0101	1,102.35	300.65	300.64						
	MENDOZA, PERCY AND ALVA, VICTORIA 23 GRANITE LANE									8,303.43	1,202.58	9,506.01
714 16		ADDED 2025	1201	387.64	96.91	96.91						
	IBEZIM, VINCENT AND NGOZI 19 GABRIEL LANE									7,630.55	387.64	8,018.19
716 5		ADDED 2025	1201	277.52	69.38	69.38						
	CASTOR, MINERVA C. 22 GINGER LANE									6,008.42	277.52	6,285.94
716 6		ADDED 2025	1201	330.38	82.60	82.59						
	DEGROAT, LANIECE 24 GINGER LANE									6,920.26	330.38	7,250.64
717 3		ADDED 2025	1201	656.35	164.09	164.09						
	GLASGOW, NATHAN & LIVERPOOL, KEVIN 16 GRANBY LANE									7,805.66	656.36	8,462.02
720 33		ADDED 2025	1201	903.03	225.76	225.76						

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES					
QUALIF														
	SOTO, ROSA F & TAVERAS, RAMONA A 73 GENESEE LANE						7,290.28	903.04	8,193.32					
727		ADDED		742.99	278.62	278.62								
34		2025	0401											
	BENT, ALDAINE 18 GRAYSON CIRCLE						6,387.25	1,114.48	7,501.73					
727		ADDED		1,008.75	252.19	252.19								
37		2025	1201											
	RADLEY, MARK AND PAZAN, NIDIA 6 GRAYSON CIRCLE						6,100.93	1,008.76	7,109.69					
727		ADDED		1,202.57	300.65	300.64								
62		2025	1201											
	MILLER JR, E & WRIGHT-MILLER, E 54 GAYLORD CIRCLE						5,603.16	1,202.58	6,805.74					
727		ADDED		728.28	273.11	273.11								
65		2025	0401											
	DIENG, EL HADJI AMADOU FALL 44 GAYLORD CIRCLE						6,823.35	1,092.44	7,915.79					
728		ADDED		513.18	256.60	256.59								
5		2025	0601											
	RICHARDSON, AHJANAE 49 GAYLORD CIRCLE						6,757.27	1,026.38	7,783.65					
731		ADDED		96.91	24.23	24.23								
1		2025	1201											
	CUPITT, BROCK 89 GENESEE LANE						7,532.55	96.92	7,629.47					
733		OMT/ADD		2,705.33										
8		2024												
	MITCHELL, MAJOR 137 GLENVIEW LANE						8,281.40	.00	8,281.40					
734		ADDED		1,146.75	312.76	312.75								
21		2025	0101											
	GUZMAN, GABRIEL AND JOSETTY 42 GILMAN LANE						8,162.47	1,251.02	9,413.49					

2025 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
736 2		ADDED 2025	0601	704.80	352.40	352.40					
	ZHANG, JOHN 53 GOODWIN LANE						6,713.22	1,409.60	8,122.82		
738 15		ADDED 2025	1201	726.83	181.71	181.71					
	PURGAR, DENNIS 54 GLOVER LANE						6,365.23	726.84	7,092.07		
803 30		ADDED 2025	1201	83.70	20.93	20.92					
	BOCANEGRA, DANIEL & MARTINEZ, A 54 EASTBROOK LANE						6,955.50	83.70	7,039.20		
804 10		ADDED 2025	0401	610.84	229.06	229.06					
	SCOTT, JILLIAN 47 ELMWOOD LANE						7,303.49	916.24	8,219.73		
806 25		ADDED 2025	0409	5,567.92	2,087.97	2,087.97					
	RENMARC PROPERTIES, LLC 57 EASTBROOK LANE						.00	8,351.88	8,351.88		
809 17		ADDED 2025	0101	80.74	22.03	22.02					
	ELLERBE, ANNE J 20 EMERALD LANE						7,594.22	88.10	7,682.32		
811 32		ADDED 2025	1201	308.35	77.09	77.09					
	TEJADA, YAJAIRA & WRIGHT, CLAYTON 60 ENFIELD LANE						6,924.66	308.36	7,233.02		
813 7		ADDED 2025	1201	986.72	246.68	246.68					
	LEE, COREY & MORRIS-WRIGHT, F 18 EDDINGTON LANE						6,682.39	986.72	7,669.11		
814 2		ADDED 2025	1201	1,066.01	266.51	266.50					

2025 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	
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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
	TUCKER, JANAYA 220 EASTBROOK LANE						8,074.37	1,066.02	9,140.39		
814 61		ADDED 2025	0801	725.37	544.02	544.02					
	WILLINGBORO PORTFOLIO SAM, LLC 5 ENDERLY LANE						7,048.00	2,176.08	9,224.08		
814 87		ADDED 2025	1201	405.26	101.32	101.31					
	STEINBERG, WILLIAM AND LOPEZ, ZAIDY 34 EDEN ROCK LANE						8,532.49	405.26	8,937.75		
818 22		ADDED 2025	0801	527.15	395.35	395.35					
	HT RENOVATION LLC 29 EVERGREEN DRIVE						6,723.12	1,581.40	8,304.52		
819 20		ADDED 2025	0701	737.84	442.71	442.70					
	NEIDERMEYER, THOMAS 38 EDISON LANE						9,106.22	1,770.82	10,877.04		
821 50		ADDED 2025	0721	3,669.01	2,201.40	2,201.40					
	MAC STRAVIC, JAMES A & ELIN E 75 EARNSHAW LANE						.00	8,805.60	8,805.60		
821 55		ADDED 2025	1201	709.21	177.31	177.30					
	WESTON, CLAUDETTE AND QUINTIN 63 EARNSHAW LANE						7,510.53	709.22	8,219.75		
823 7		ADDED 2025	1201	907.43	226.86	226.86					
		OMT/ADD 2024		296.45							
	JOHNSON, RODNEY AND SHELLEY 24 EXPRESS LANE						6,686.79	907.44	7,594.23		
824 1		ADDED 2025	1201	251.09	62.78	62.77					

2025 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	
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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
QUALIF											
	MUHS, KARL F & ANN P A 79 EAST RIVER DRIVE						7,924.60	251.10	8,175.70		
826		ADDED		616.70	154.18	154.17					
6		2025	1201								
	MARCHENA, ALICIA 24 EDGEWATER LANE						7,003.95	616.70	7,620.65		
832		ADDED		668.11	286.33	286.32					
10		2025	0501								
	RUSSELL, JENNIFER M. 225 EVERGREEN DRIVE						7,197.77	1,145.30	8,343.07		
832		ADDED		1,251.02	312.76	312.75					
12		2025	1201								
	BENSON JR, W & BENSON, JACQUELINE 233 EVERGREEN DRIVE						7,285.87	1,251.02	8,536.89		
832		ADDED		855.67	285.23	285.22					
24		2025	0301								
	ALEXANDER, C & WASHINGTON, J 18 EDGELY LANE						7,498.40	1,140.90	8,639.30		
833		ADDED		344.34	147.57	147.57					
39		2025	0501								
	BONIFACIO, MARIA E 20 EXECUTIVE LANE						5,920.32	590.28	6,510.60		
834		ADDED		425.08	212.55	212.54					
14		2025	0601								
	THOMAS, ATHULIA 20 EXPERT LANE						6,453.33	850.18	7,303.51		
835		ADDED		991.13	247.79	247.78					
2		2025	1201								
	INFANTE, YUNIOR & NUNEZ-PEREZ, Y 7 EXPERT LANE						6,167.00	991.14	7,158.14		
836		ADDED		1,136.49	284.13	284.12					
36		2025	1201								
	CASTOR, SONTHONAX AND DESTINE 68 EMBER LANE						6,039.26	1,136.50	7,175.76		

2025 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	
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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
QUALIF											
837		ADDED		866.33	324.87	324.87					
44		2025	0401								
	NABI, MOHAMMAD AND TAHIR, FATIMA										
	44 ELDERBERRY LANE						7,159.21	1,299.48	8,458.69		
840		ADDED		1,118.52	305.05	305.05					
12		2025	0101								
	BARNEY, GLADA & SINK, MATTHEW										
	16 EDGE COURT						6,669.17	1,220.20	7,889.37		
840		ADDED		439.40	188.32	188.31					
27		2025	0501								
	IMPACTFUL EQUITY VENTURES, LLC										
	15 EXCELL LANE						7,228.61	753.26	7,981.87		
840		ADDED		4,543.01	1,947.01	1,947.01					
39		2025	0530								
	UBAH, OBI & KALU, MERCY										
	93 EMBER LANE						.00	7,788.04	7,788.04		
842		ADDED		10,831.90	2,707.98	2,707.97					
15		2025	1201								
	GOLDEN ARCH RLTY CO %REAL ESTATE TX										
	605 BEV-RANCOCAS RD						73,902.69	10,831.90	84,734.59		
901		ADDED		431.69	107.93	107.92					
172		2025	1201								
	LYNCH, LOUISE & JOHNSON, RANDY D II										
	4 ROANOKE COURT						4,893.96	431.70	5,325.66		
901		ADDED		502.17	125.55	125.54					
174		2025	1201								
	NEVERS, YAMANI										
	6 ROANOKE COURT						4,321.31	502.18	4,823.49		
901		ADDED		541.82	135.46	135.45					
187		2025	1201								
	JEANNOT-MONCHICK, SADE										
	19 ROANOKE COURT						4,810.26	541.82	5,352.08		
901		OMT/ADD		172.68							
221		2024									

2025 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	
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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES					
	FOUSSADIER, KATHLEEN 20 RUSCOMBE COURT						4,955.63	.00	4,955.63					
902 34		ADDED 2025	0401	182.06	68.28	68.28								
	DARLING, JENNIFER E. 19 RITTENHOUSE DRIVE						3,321.37	273.12	3,594.49					
902 70		ADDED 2025	1201	392.05	98.02	98.01								
	MORALES, JOSE & SUAREZ, UBETH 12 ROXBURN PLACE						4,197.97	392.06	4,590.03					
902 77		ADDED 2025	0101	795.45	216.95	216.95								
	LEONARD, NYASIA T 5 ROXBURN PLACE						5,175.88	867.80	6,043.68					
902 139		ADDED 2025	1201	251.09	62.78	62.77								
	BELLERIVE, BERGITTE 25 RANDOLPH PLACE						4,369.76	251.10	4,620.86					
905 62		ADDED 2025	1201	828.14	207.04	207.03								
	AGENT JR, GERALD & AGENT, DARLENE 26 PINE STREET						4,264.04	828.14	5,092.18					
1003 137		ADDED 2025	0301	994.43	331.48	331.48								
	COMULADO, HECTOR & KIMBERLY 49 NORTHAMPTON DRIVE						5,286.00	1,325.92	6,611.92					
1006 26		ADDED 2025	0601	841.36	420.68	420.68								
	NORTH WESTERN REAL ESTATE, LLC 4 NEW COACH LANE						9,039.06	1,682.72	10,721.78					
1007 9		ADDED 2025	0401	972.05	364.52	364.51								
	KUTENITS, NICHOLAS F. & DONIA A. 31 NEW POND LANE						8,065.56	1,458.06	9,523.62					

2025 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# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2025 TAXES ADDED CURR 2025 TAXES					
1007 29		ADDED 2025	0801	390.59	292.94	292.93						
	EXPERT LN MAZEL LLC 165 NOTTINGHAM DRIVE						6,908.13	1,171.74 8,079.87				
1017 9		ADDED 2025	0401	704.80	264.30	264.30						
	VANNOSTRAND, ZACKARY R. & TCARA 29 NORTHGATE LANE						6,674.66	1,057.20 7,731.86				
1018 2		ADDED 2025	0801	503.62	377.73	377.73						
	LEGACY18 PROPERTIES, LLC 86 NEW CASTLE LANE						9,228.48	1,510.92 10,739.40				
1018 24		ADDED 2025	1201	1,242.21	310.56	310.55						
	SENTURK, EMIN 10 NORMANDY LANE						5,752.93	1,242.22 6,995.15				
1019 5		ADDED 2025	0101	1,118.52	305.05	305.05						
	MOORE, SHANIQUA 19 NORMANDY LANE						6,973.12	1,220.20 8,193.32				
1020 27		ADDED 2024	1020	1,225.29								
	ESCOBAR, EMILIO AND LARIN, JOHANA 92 NIAGARA LANE						.00	.00 .00				
1020 64		ADDED 2025	0801	483.10	362.32	362.31						
	GOLDEN MEADOWS CONSTR, LLC 36 NEVADA LANE						7,915.79	1,449.26 9,365.05				
1020 79		ADDED 2025	0601	799.51	399.76	399.75						
	CODY, BRIAN & KELSOE, DEBORAH 179 NORTHAMPTON DRIVE						6,541.43	1,599.02 8,140.45				
1104 10		ADDED 2025	0512	6,056.52	2,595.65	2,595.65						

2025 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***					
LOT#	PROPERTY LOCATION						PREV 2025 TAXES	ADDED	CURR 2025 TAXES			
QUALIF		ADDED 2025										
	NJ MASTER 1, LLC 59 TREBING LANE		0801	607.89	455.92	455.92			12,206.28			
							.00		12,206.28			
1107 9		ADDED 2025	0501	698.94	299.54	299.54						
	PROSPERITY INV GROUP, LLC 40 TORRINGTON LANE						11,453.00		1,198.16			
									12,651.16			
1110 5		ADDED 2025	1201	845.76	211.44	211.44						
	ROBLES, ZAMIL 69 TORRINGTON LANE						9,841.86		845.76			
									10,687.62			
1110 47		ADDED 2025	1201	907.43	226.86	226.86						
	TURAY, PAUL & MARIAMA 26 TENNYSON LANE						9,814.34		907.44			
									10,721.78			
1111 17		ADDED 2025	0601	601.28	300.65	300.64						
	FULLER, LISSA 127 TOLEDO LANE						7,237.42		1,202.58			
									8,440.00			
1113 29		ADDED 2025	0103	9,848.48	2,685.95	2,685.95						
	SAGBAY, PEDRO 9 TWILIGHT LANE						.00		10,743.80			
									10,743.80			
1125 1		OMT/ADD 2024		824.55								
	THOMPSON, SHAVANE & NEWELL, LINDON 28 TIOGA LANE						9,378.25		.00			
									9,378.25			
1128 1		ADDED 2025	0601	427.29	213.65	213.64						
	WIGGINS, WILLIAM F SR & MARCELLE J 195 TIFFANY LANE						10,757.01		854.58			
									11,611.59			
1128 11		ADDED 2025	1201	1,678.31	419.58	419.58						

2025 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	
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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2025 TAXES	ADDED	CURR 2025 TAXES		
QUALIF		OMT/ADD 2024		548.26							
	WOODSON, SHAKEERA 26 TWEEDSTONE LANE						9,369.44	1,678.32	11,047.76		
1129 3		ADDED 2025	0301	1,053.90	351.30	351.30					
	BELTRAN, G & DE LOS SANTOS, G 4 TRAYNOR LANE						9,809.94	1,405.20	11,215.14		
1130 5		ADDED 2025	1201	12,474.96	3,118.74	3,118.74					
		OMT/ADD 2024		12,225.74							
	STRICKLAND, LADY BIRD & CLEVELAND,P 15 TRAYNOR LANE						.00	12,474.96	12,474.96		
1132 16		ADDED 2025	0601	387.64	193.82	193.82					
	DESIMONE, DONNA 20 TWISTING LANE						6,470.95	775.28	7,246.23		
1300 18		ADDED 2025	1201	365.62	91.41	91.40					
	BLAKE, JUDDENE AND RUSHANE 41 SANDAL LANE						6,105.33	365.62	6,470.95		
	DISTRICT TOTALS			332,080.71	93,354.93	93,353.91	1,323,419.72	373,417.68	1,696,837.40		