

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | | A U D I T | | | T R A I L | | | PAGE 1 | |
|--|---|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|-------|-----------------|----------------------|------------|--|--------|--|
| | | | | | | | | | | COUNTY 03 BURLINGTON | | | | |
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | |
| QUALIF | | | | | | | | | | | | | | |
| 502 12 | | ADDED 2020 | 0601 | 9,471.00 | 4,735.50 | 4,735.50 | | | | | | | | |
| | M & D KINSMEN 305 COMMERCE DR | | | | | | 116,087.40 | | 18,942.00 | | 135,029.40 | | | |
| 602 21 | | ADDED 2020 | 0401 | 283.23 | 106.21 | 106.21 | | | | | | | | |
| | HOANG, LENA 20 PINE ST | | | | | | 5,495.89 | | 424.84 | | 5,920.73 | | | |
| 602 34 | | ADDED 2020 | 0301 | 26.39 | 8.80 | 8.79 | | | | | | | | |
| | ACTLIEN LOAN SPV 9 LLC 704 N LENOLA RD | | | | | | 3,937.24 | | 35.18 | | 3,972.42 | | | |
| 700 4 | | ADDED 2020 | 1201 | 37.89 | 9.48 | 9.47 | | | | | | | | |
| | VALENTINO, JENNIFER A 18 CENTER ST | OMT/ADD 2019 | | 9.30 | | | 2,557.18 | | 37.90 | | 2,595.08 | | | |
| 801 12 | | ADDED 2020 | 1201 | 430.25 | 107.57 | 107.56 | | | | | | | | |
| | GLENVIEW HOLDINGS 1262 GLEN AVE | OMT/ADD 2019 | | 140.82 | | | 23,001.00 | | 430.26 | | 23,431.26 | | | |
| 1000 18 | | ADDED 2019 | 1001 | 14.61 | | | | | | | | | | |
| | NGUYEN, THAPNHAT & THAI, JENNY 603 GRAND AVE | ADDED 2020 | 1201 | 89.30 | 22.33 | 22.32 | | | | | | | | |
| 1002 14 | | ADDED 2020 | 1202 | 2,421.88 | 605.47 | 605.47 | 4,705.73 | | 89.30 | | 4,795.03 | | | |
| | | OMT/ADD 2019 | | 594.50 | | | | | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | | A D D E D / O M I T T E D | | | B I L L I N G | | | A U D I T | | | T R A I L | | | PAGE 2 | | |
|--|--|-------------|---------------------------|----------|----------|----------------------|---------------------------------|----------|-----------------|--|--|-----------|--|--|--------|--|--|
| | | | | | | COUNTY 03 BURLINGTON | | | | | | | | | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | | | | |
| QUALIF | | | | | | | | | | | | | | | | | |
| | RALIC, DAVID 211 MOORE ST | | | | | | 3,626.04 | 2,421.88 | 6,047.92 | | | | | | | | |
| 1002 | | ADDED | | 118.24 | | | | | | | | | | | | | |
| 19 | | 2019 | 1001 | | | | | | | | | | | | | | |
| | | ADDED | | 722.50 | 180.63 | 180.62 | | | | | | | | | | | |
| | | 2020 | 1201 | | | | | | | | | | | | | | |
| | ORNELAS, KAREN 229 MOORE ST | | | | | | 3,393.33 | 722.50 | 4,115.83 | | | | | | | | |
| 1002 | | ADDED | | 7,209.24 | 2,162.77 | 2,162.77 | | | | | | | | | | | |
| 34 | | 2020 | 0201 | | | | | | | | | | | | | | |
| | VARGAS, JASON & KATHRYN V 203 WINSTEAD AVENUE | | | | | | 1,894.20 | 8,651.08 | 10,545.28 | | | | | | | | |
| 1002 | | ADDED | | 267.89 | 89.30 | 89.30 | | | | | | | | | | | |
| 49 | | 2020 | 0301 | | | | | | | | | | | | | | |
| | FINK, ROBERT S 215 NEW ALBANY RD | | | | | | 3,842.52 | 357.20 | 4,199.72 | | | | | | | | |
| 1003 | | ADDED | | 138.16 | | | | | | | | | | | | | |
| 16 | | 2019 | 1001 | | | | | | | | | | | | | | |
| | | ADDED | | 844.27 | 211.07 | 211.07 | | | | | | | | | | | |
| | | 2020 | 1202 | | | | | | | | | | | | | | |
| | MITRA, SUMAN & MAHUA 122 MOORE ST | | | | | | 8,456.26 | 844.28 | 9,300.54 | | | | | | | | |
| 1003 | | ADDED | | 9.30 | | | | | | | | | | | | | |
| 18 | | 2019 | 1001 | | | | | | | | | | | | | | |
| | | ADDED | | 56.83 | 14.21 | 14.21 | | | | | | | | | | | |
| | | 2020 | 1201 | | | | | | | | | | | | | | |
| | DUGAN REAL ESTATE 128 MOORE ST | | | | | | 3,225.55 | 56.84 | 3,282.39 | | | | | | | | |
| 1200 | | ADDED | | 2,170.21 | 542.56 | 542.55 | | | | | | | | | | | |
| 9 | | 2020 | 1201 | | | | | | | | | | | | | | |
| | STATION RD AT HADDONFIELD 100 GRANT AVE | | | | | | 1,353.00 | 2,170.22 | 3,523.22 | | | | | | | | |
| 1200 | | ADDED | | 462.73 | 115.69 | 115.68 | | | | | | | | | | | |
| 30 | | 2020 | 1201 | | | | | | | | | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN 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 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | |
| 1603 15 | | ADDED 2020 | 0501 | 32.71 | 14.02 | 14.02 | | | | | | | | |
| | FORTIER, AMANDA & RODRIGUEZ,RANDHY 607 COVINGTON TR | | | | | | 8,728.23 | 56.08 | 8,784.31 | | | | | |
| 1605 3 | | ADDED 2020 | 0701 | 122.91 | 73.74 | 73.74 | | | | | | | | |
| | MEYERS, LEROY J JR & DEBORAH A 704 COVINGTON TR | | | | | | 5,823.31 | 294.96 | 6,118.27 | | | | | |
| 1605 10 | | ADDED 2020 | 1201 | 760.39 | 190.10 | 190.10 | | | | | | | | |
| | | OMT/ADD 2019 | | 248.89 | | | | | | | | | | |
| | MEILICK, OTTO F & LYNN A 701 MANOR TERRACE | | | | | | 6,253.57 | 760.40 | 7,013.97 | | | | | |
| 1606 13 | | ADDED 2020 | 0301 | 3,295.91 | 1,098.64 | 1,098.64 | | | | | | | | |
| | MARSH, LINDSAY J 610 COVINGTON TR | | | | | | 5,536.47 | 4,394.56 | 9,931.03 | | | | | |
| 1609 6 | | ADDED 2020 | 1201 | 1,815.73 | 453.94 | 453.93 | | | | | | | | |
| | SHAPELLA, DENA T 104 N SHIRLEY AVE | | | | | | 6,347.23 | 1,815.74 | 8,162.97 | | | | | |
| 1702 27 | | ADDED 2020 | 0701 | 341.63 | 204.98 | 204.98 | | | | | | | | |
| | BISHOP, PETER N & SALLY F 16 WOODLANE DR | | | | | | 7,777.05 | 819.92 | 8,596.97 | | | | | |
| 1702 41 | | ADDED 2020 | 1201 | 143.42 | 35.86 | 35.85 | | | | | | | | |
| | OBRIEN, COLIN F 55 REVERE AVE | | | | | | 5,744.84 | 143.42 | 5,888.26 | | | | | |
| 1800 48 | | ADDED 2019 | 1101 | 27.03 | | | | | | | | | | |
| | | ADDED 2020 | 1201 | 330.13 | 82.54 | 82.53 | | | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 6 COUNTY 03 BURLINGTON | |
|--|---|---------------------------|--------------|----------------|----------------|----------------|--|-----------------------|--|--------------------------------|--|
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** PREV 2020 TAXES ADDED CURR 2020 TAXES | | | | |
| 2200 4 | | ADDED 2020 | 0701 | 726.45 | 435.88 | 435.88 | | | | | |
| | PROCTOR PROPERTIES 11 720 N CHURCH ST | | | | | | 4,667.16 | 1,743.52 6,410.68 | | | |
| 2200 26 | | ADDED 2020 | 1201 | 1,682.10 | 420.53 | 420.52 | | | | | |
| | | OMT/ADD 2019 | | 826.25 | | | | | | | |
| | HECK, JOHN III & JESSICA 333 FARMDALE RD | | | | | | 8,664.16 | 1,682.10 10,346.26 | | | |
| 2202 7 | | ADDED 2020 | 1201 | 654.16 | 163.54 | 163.54 | | | | | |
| | JOHNSON, CATHERINE 307 PARK BLVD | | | | | | 5,105.04 | 654.16 5,759.20 | | | |
| 2203 4 | | ADDED 2020 | 0601 | 2,671.33 | 1,335.67 | 1,335.67 | | | | | |
| | CLAYTON, MARK 414 GLEN AVENUE | | | | | | 2,907.63 | 5,342.68 8,250.31 | | | |
| 2205 14 | | ADDED 2019 | 1101 | 121.11 | | | | | | | |
| | | ADDED 2020 | 1201 | 1,479.18 | 369.80 | 369.79 | | | | | |
| | FEGLEY, KYLE & CICELY 398 PARK BLVD | | | | | | 5,729.82 | 1,479.18 7,209.00 | | | |
| 2205 15.05 | | ADDED 2020 | 0501 | 336.42 | 144.18 | 144.18 | | | | | |
| | CROSS, ANNE K 418 LOCUST ST | | | | | | 5,441.46 | 576.72 6,018.18 | | | |
| 2300 10 | | ADDED 2020 | 0801 | 676.39 | 507.30 | 507.30 | | | | | |
| | LANDSMITH 213 CEDAR ST | | | | | | 5,841.96 | 2,029.20 7,871.16 | | | |
| 2301 12 | | ADDED 2020 | 0601 | 134.83 | 67.42 | 67.42 | | | | | |

| | | | | | | | | | | | | |
|--|---|---------------------------|------|----------|---------------|---------|---------------------------------|----------|----------------------|--|--------|--|
| 2020 TAXING DISTRICT 22 MOORESTOWN 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 | |
| | | | | | | | | | 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 2020 | ADDED | CURR 2020 | | | |
| QUALIF | | | | | | | TAXES | | TAXES | | | |
| | PIERSON, CHRISTOPHER W & JENNIFER A 291 S COLONIAL AVE | | | | | | 7,433.28 | 1,281.60 | 8,714.88 | | | |
| 2503 | | ADDED | | 335.30 | 91.45 | 91.45 | | | | | | |
| 22 | | 2020 | 0101 | | | | | | | | | |
| | OUELLETTE, BRENT & STACEY 119 SOMERS CT SO | | | | | | 9,577.29 | 365.80 | 9,943.09 | | | |
| 2600 | | ADDED | | 34.71 | 8.68 | 8.68 | | | | | | |
| 7 | | 2020 | 1201 | | | | | | | | | |
| | SWEZEY, GORDON J & SUSAN B 199 HIGHLAND AVE | | | | | | 9,414.42 | 34.72 | 9,449.14 | | | |
| 2601 | | ADDED | | 59.62 | 44.73 | 44.72 | | | | | | |
| 7 | | 2020 | 0801 | | | | | | | | | |
| | MACBRIDE, NANCY T & MICHAEL S 227 PEMBROOK AVE | | | | | | 7,433.28 | 178.90 | 7,612.18 | | | |
| 2703 | | ADDED | | 78.24 | | | | | | | | |
| 2 | | 2019 | 1001 | | | | | | | | | |
| | | ADDED | | 477.93 | 119.49 | 119.48 | | | | | | |
| | | 2020 | 1201 | | | | | | | | | |
| | POTASH, KATHLEEN & ERIC 3 STOKES TERR | | | | | | 7,451.97 | 477.94 | 7,929.91 | | | |
| 2703 | | ADDED | | 72.09 | 24.03 | 24.03 | | | | | | |
| 8 | | 2020 | 0301 | | | | | | | | | |
| | GROSS, ROBERT F & ELIZABETH M 11 STOKES TERR | | | | | | 8,103.46 | 96.12 | 8,199.58 | | | |
| 2703 | | ADDED | | 154.86 | 38.72 | 38.71 | | | | | | |
| 24 | | 2020 | 1201 | | | | | | | | | |
| | WARREN, JEANNIE 609 STRATFORD | | | | | | 7,422.60 | 154.86 | 7,577.46 | | | |
| 2704 | | ADDED | | 1,946.43 | 486.61 | 486.61 | | | | | | |
| 4 | | 2020 | 1201 | | | | | | | | | |
| | BRATTON, CHARLES 606 STRATFORD | | | | | | 15,857.13 | 1,946.44 | 17,803.57 | | | |
| 2801 | | ADDED | | 1,335.00 | 333.75 | 333.75 | | | | | | |
| 18 | | 2020 | 1201 | | | | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 9 COUNTY 03 BURLINGTON | |
|--|--|---------------------------|--------------|----------------|----------------|----------------|--|-----------|--|--------------------------------|--|
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** PREV 2020 TAXES ADDED CURR 2020 TAXES | | | | |
| | | OMT/ADD 2019 | | 327.88 | | | | | | | |
| | KEIFER, GERARD E & MARY L 140 RAMBLEWOOD | | | | | | 12,215.26 | 1,335.00 | | 13,550.26 | |
| 2802 11 | | ADDED 2020 | 0701 | 31.16 | 18.69 | 18.69 | | | | | |
| | MICHELET, BRIAN S 129 RAMBLEWOOD | | | | | | 9,374.37 | 74.76 | | 9,449.13 | |
| 2900 2 C012 | | ADDED 2020 | 0701 | 90.12 | 54.07 | 54.07 | | | | | |
| | CITERONE, WILLIAM R & HEIDY U 12 FOXWOOD DR | | | | | | 8,722.89 | 216.28 | | 8,939.17 | |
| 2900 2 C064 | | ADDED 2020 | 0101 | 66.08 | 18.03 | 18.02 | | | | | |
| | DEFRANCISCO, GINA 64 FOXWOOD DR | | | | | | 9,593.31 | 72.10 | | 9,665.41 | |
| 2900 2 C093 | | ADDED 2020 | 1201 | 324.72 | 81.18 | 81.18 | | | | | |
| | | OMT/ADD 2019 | | 318.84 | | | | | | | |
| | CHANCE, MAUREEN 93 FOXWOOD DR | | | | | | 10,104.21 | 324.72 | | 10,428.93 | |
| 2900 2 C171 | | ADDED 2020 | 0201 | 279.61 | 83.89 | 83.89 | | | | | |
| | MEGARGEL, JAMES E III 171 FOXWOOD DR | | | | | | 9,397.94 | 335.56 | | 9,733.50 | |
| 3000 3 | | ADDED 2020 | 0601 | 6,765.00 | 3,382.50 | 3,382.50 | | | | | |
| | ROUSE-MOORESTOWN % PA RE INV RGL 400 W ROUTE 38 | | | | | | 2,841,300.00 | 13,530.00 | | 2,854,830.00 | |
| 3002 1 | | ADDED 2020 | 0101 | 1,364.28 | 372.08 | 372.07 | | | | | |
| | US MJW EAST GATE V LLC% M&J WILKOW 1520-1599 NIXON DR | | | | | | 222,600.97 | 1,488.30 | | 224,089.27 | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | | A D D E D / O M I T T E D | | | B I L L I N G | | | A U D I T | | | T R A I L | | | PAGE 10 | | |
|--|--|-----------------|---------------------------|----------|---------|---------------|---------------------------------|----------|-----------------|--|--|----------------------|--|--|---------|--|--|
| | | | | | | | | | | | | COUNTY 03 BURLINGTON | | | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | | | | |
| 3100 19 | | ADDED 2020 | 0401 | 64.08 | 24.03 | 24.03 | | | | | | | | | | | |
| | PLUT, THOMAS W 169 RAMBLEWOOD | | | | | | 14,479.41 | 96.12 | 14,575.53 | | | | | | | | |
| 3102 6 | | ADDED 2020 | 1201 | 950.52 | 237.63 | 237.63 | | | | | | | | | | | |
| | | OMT/ADD 2019 | | 233.45 | | | | | | | | | | | | | |
| | GROSSI, ANTHONY 321 SPRINGHOUSE | | | | | | 12,044.37 | 950.52 | 12,994.89 | | | | | | | | |
| 3202 1 | | ADDED 2019 | 1001 | 221.40 | | | | | | | | | | | | | |
| | | ADDED 2020 | 1201 | 1,353.00 | 338.25 | 338.25 | | | | | | | | | | | |
| | PFI VPN PORTFOLIO LLC%BRNDYWINE RLT 308 HARPER DRIVE | | | | | | 146,259.30 | 1,353.00 | 147,612.30 | | | | | | | | |
| 3401 43 | | ADDED 2020 | 0601 | 1,001.26 | 500.63 | 500.62 | | | | | | | | | | | |
| | 228 STRWBRDG ASSOC LLC%KEYSTN GP LP 228 STRAWBRIDGE DRIVE | | | | | | 245,095.32 | 2,002.50 | 247,097.82 | | | | | | | | |
| 3402 6 | | ADDED 2020 | 0601 | 56.07 | 28.04 | 28.03 | | | | | | | | | | | |
| | BURNHAM, JONATHAN M 220 FELLOWSHIP RD | | | | | | 7,716.30 | 112.14 | 7,828.44 | | | | | | | | |
| 3500 1 | | ADDED 2019 | 1101 | 42.06 | | | | | | | | | | | | | |
| | | ADDED 2020 | 1201 | 514.14 | 128.54 | 128.53 | | | | | | | | | | | |
| | BARBEHENN, BRENT & HUGHES, MARY 308 NORTH RIDING DR | | | | | | 9,952.67 | 514.14 | 10,466.81 | | | | | | | | |
| 3500 13 | | ADDED 2020 | 1201 | 1,363.83 | 340.96 | 340.96 | | | | | | | | | | | |
| | | OMT/ADD 2019 | | 446.38 | | | | | | | | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | | B I L L I N G | | | A U D I T | | | T R A I L | | PAGE 11 | |
|--|--|---------------------------|------|----------|---------------|----------|---------------------------------|-----------|-----------------|--|-----------|--|------------|--|
| | | | | | | | | | | | COUNTY 03 | | BURLINGTON | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | |
| QUALIF | | | | | | | | | | | | | | |
| | BRODIE, JESSICA & BRENDON BAREISS 232 NORTH RIDING DR | | | | | | | | | | | | | |
| | | | | | | | 11,781.93 | 1,363.84 | 13,145.77 | | | | | |
| 3500 | | ADDED | | 566.92 | 242.97 | 242.97 | | | | | | | | |
| 20 | | 2020 | 0501 | | | | | | | | | | | |
| | MCMAHON, MICHAEL L & MARGARET A 1452 GEORGIAN DR | | | | | | | | | | | | | |
| | | | | | | | 14,693.01 | 971.88 | 15,664.89 | | | | | |
| 3500 | | ADDED | | 343.10 | 171.55 | 171.55 | | | | | | | | |
| 35 | | 2020 | 0601 | | | | | | | | | | | |
| | LOFGREN, GREGORY & DORENE 213 DEMAREST RD | | | | | | | | | | | | | |
| | | | | | | | 12,191.22 | 686.20 | 12,877.42 | | | | | |
| 3504 | | ADDED | | 676.50 | 338.25 | 338.25 | | | | | | | | |
| 2 | | 2020 | 0601 | | | | | | | | | | | |
| | | ADDED | | 3,833.51 | 2,875.13 | 2,875.12 | | | | | | | | |
| | | 2020 | 0801 | | | | | | | | | | | |
| | LAKN MARLTON ASSOC 121 WHITTENDALE DR | | | | | | | | | | | | | |
| | | | | | | | 152,859.23 | 12,853.50 | 165,712.73 | | | | | |
| 3600 | | ADDED | | 94.72 | 28.42 | 28.41 | | | | | | | | |
| 3 | | 2020 | 0201 | | | | | | | | | | | |
| | BROPHY, THOMAS F & KATHLEEN C 241 CARRIAGE HILL DR | | | | | | | | | | | | | |
| | | | | | | | 12,591.02 | 113.66 | 12,704.68 | | | | | |
| 3603 | | ADDED | | 418.08 | 139.36 | 139.36 | | | | | | | | |
| 3 | | 2020 | 0301 | | | | | | | | | | | |
| | VANDERVEER, ASHLEE L & WILLIAM G 509 MIDDLESEX DR | | | | | | | | | | | | | |
| | | | | | | | 13,741.07 | 557.44 | 14,298.51 | | | | | |
| 3603 | | ADDED | | 40.86 | | | | | | | | | | |
| 24 | | 2019 | 1101 | | | | | | | | | | | |
| | | ADDED | | 499.29 | 124.83 | 124.82 | | | | | | | | |
| | | 2020 | 1201 | | | | | | | | | | | |
| | KEIPER, EDWARD & TILLIE 101 NORTH RIDING DR | | | | | | | | | | | | | |
| | | | | | | | 13,996.14 | 499.30 | 14,495.44 | | | | | |
| 3700 | | ADDED | | 329.74 | 164.88 | 164.87 | | | | | | | | |
| 6 | | 2020 | 0601 | | | | | | | | | | | |
| | KRUGER, BENJAMIN J & JENNIFER L 9 CARDINAL DR | | | | | | | | | | | | | |
| | | | | | | | 15,699.60 | 659.50 | 16,359.10 | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 12 COUNTY 03 BURLINGTON | |
|--|---|------------------------|---------------------------|----------------|----------------|----------------|---------------------------------|--|--------------------|-----------|---------------------------------|--|
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | |
| 3701 5 | | ADDED 2020 | 1201 | 1,057.32 | 264.33 | 264.33 | | | | | | |
| | | OMT/ADD 2019 | | 346.24 | | | | | | | | |
| | GERMANO, CHRISTINE TR 108 NORTH RIDING DR | | | | | | | | 12,335.40 | 1,057.32 | 13,392.72 | |
| 3701 19 | | ADDED 2020 | 1201 | 1,027.96 | 256.99 | 256.99 | | | | | | |
| | | OMT/ADD 2019 | | 336.60 | | | | | | | | |
| | MININNO, JOHN & KALOUSTIAN, TALAR 1405 GEORGIAN DR | | | | | | | | 13,408.74 | 1,027.96 | 14,436.70 | |
| 3801 11 | | ADDED 2020 | 1201 | 990.57 | 247.65 | 247.64 | | | | | | |
| | | OMT/ADD 2019 | | 243.28 | | | | | | | | |
| | CLOSKEY, C SEAN & PILAR 22 CARDINAL DR | | | | | | | | 10,143.33 | 990.58 | 11,133.91 | |
| 3801 46 | | ADDED 2020 | 0201 | 2,558.74 | 767.63 | 767.62 | | | | | | |
| | ACKERMAN, JUSTIN R & LESLIE A 917 KNOLL COURT | | | | | | | | 14,847.87 | 3,070.50 | 17,918.37 | |
| 3802 4 | | ADDED 2020 | 1201 | 3,022.44 | 755.61 | 755.61 | | | | | | |
| | | OMT/ADD 2019 | | 742.31 | | | | | | | | |
| | PATEL, KETAN & RASHIMA 813 LOVELAND RD | | | | | | | | 26,849.52 | 3,022.44 | 29,871.96 | |
| 3805 9 | | ADDED 2020 | 0701 | 9,550.81 | 5,730.49 | 5,730.49 | | | | | | |
| | | ADDED 2020 | 0801 | 44.51 | 33.38 | 33.37 | | | | | | |
| | PEREZ, LINDA E 615 NEW ALBANY RD | | | | | | | | 7,265.07 | 23,055.46 | 30,320.53 | |

| 2020 TAXING DISTRICT 22 MOORESTOWN 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 2020 TAXES | ADDED | CURR 2020 TAXES | | | | |
| 3900 | | ADDED | | 63.40 | | | | | | | | | |
| 6 | | 2019 | 1001 | | | | | | | | | | |
| | | ADDED | | 387.16 | 96.79 | 96.79 | | | | | | | |
| | | 2020 | 1201 | | | | | | | | | | |
| | MCCARTHY, BRIAN C & PETULLA, KRISTIN B | | | | | | | | | | | | |
| | 808 FERNWOOD RD | | | | | | 14,126.97 | 387.16 | 14,514.13 | | | | |
| 3902 | | ADDED | | 285.69 | 71.43 | 71.42 | | | | | | | |
| 2 | | 2020 | 1201 | | | | | | | | | | |
| | | OMT/ADD | | 93.57 | | | | | | | | | |
| | | 2019 | | | | | | | | | | | |
| | SEIDEN, JEFFREY & TRACEY | | | | | | | | | | | | |
| | 179 ROCKLAND AVE | | | | | | 8,581.38 | 285.70 | 8,867.08 | | | | |
| 3904 | | ADDED | | 5,311.51 | 1,991.82 | 1,991.82 | | | | | | | |
| 11 | | 2020 | 0401 | | | | | | | | | | |
| | NUNES, EDNA M & SILVA, WELITON A | | | | | | | | | | | | |
| | 187 STANLEY AVE | | | | | | 4,101.12 | 7,967.28 | 12,068.40 | | | | |
| 3906 | | ADDED | | 401.38 | 109.47 | 109.47 | | | | | | | |
| 6 | | 2020 | 0101 | | | | | | | | | | |
| | CEDANO, CARLOS A | | | | | | | | | | | | |
| | 191 WALNUT AVE | | | | | | 5,665.74 | 437.88 | 6,103.62 | | | | |
| 3906 | | ADDED | | 758.28 | 189.57 | 189.57 | | | | | | | |
| 13 | | 2020 | 1201 | | | | | | | | | | |
| | COUTINHO, JOSE & APARECIDA | | | | | | | | | | | | |
| | 186 LORRAINE AVE | | | | | | 6,287.86 | 758.28 | 7,046.14 | | | | |
| 4001 | | ADDED | | 360.46 | 90.12 | 90.11 | | | | | | | |
| 12 | | 2020 | 1201 | | | | | | | | | | |
| | | OMT/ADD | | 88.53 | | | | | | | | | |
| | | 2019 | | | | | | | | | | | |
| | WILSON, KENNETH W & MARY A | | | | | | | | | | | | |
| | 761 BOWMAN LN | | | | | | 21,819.24 | 360.46 | 22,179.70 | | | | |
| 4002 | | ADDED | | 43.60 | 32.71 | 32.71 | | | | | | | |
| 6 | | 2020 | 0801 | | | | | | | | | | |
| | PICA, TODD & SETA | | | | | | | | | | | | |
| | 738 MILL ST | | | | | | 19,253.37 | 130.84 | 19,384.21 | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 14 | |
|--|-------------------------------------|---------------------------|-----------|---------------|-------------|-------------|----------------------|----------------------|-----------------|-----------|--|
| | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION | | RESULTS*** | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 4007 | | ADDED 2019 | 1101 | 515.87 | | | | | | | |
| 21 | | ADDED 2020 | 1201 | 6,301.20 | 1,575.30 | 1,575.30 | | | | | |
| | | ADDED 2020 | 1202 | 160.20 | 40.05 | 40.05 | | | | | |
| | DOYLE, THOMAS A & DIANE M | | | | | | | | | | |
| | 22 SPRUCE COURT | | | | | | 7,134.24 | 6,461.40 | | 13,595.64 | |
| 4012 | | ADDED 2019 | 1101 | 146.23 | | | | | | | |
| 44 | | ADDED 2020 | 1201 | 1,786.23 | 446.56 | 446.56 | | | | | |
| | VANDUSEN, CHRISTOPHER R & MARY E | | | | | | | | | | |
| | 11 LEEDS ROAD | | | | | | 25,266.21 | 1,786.24 | | 27,052.45 | |
| 4100 | | ADDED 2020 | 0301 | 2,128.66 | 709.56 | 709.55 | | | | | |
| 16 | | | | | | | | | | | |
| | FIGUEIREDO,DARCIO&DEALMEIDA,DALIANE | | | | | | | | | | |
| | 519 N CHURCH ST | | | | | | 5,609.67 | 2,838.22 | | 8,447.89 | |
| 4102 | | ADDED 2020 | 1201 | 315.06 | 78.77 | 78.76 | | | | | |
| 15 | | ADDED 2020 | 1202 | 528.66 | 132.17 | 132.16 | | | | | |
| | | OMT/ADD 2019 | | 77.38 | | | | | | | |
| | TRZECIAK, STEPHEN W & TAMARA C | | | | | | | | | | |
| | 3 WALNUT CT | | | | | | 18,585.87 | 843.72 | | 19,429.59 | |
| 4103 | | ADDED 2020 | 0301 | 1,355.69 | 451.90 | 451.90 | | | | | |
| 6 | | | | | | | | | | | |
| | OELTJEN, JOSHUA C & KATHERINE C | | | | | | | | | | |
| | 5 W WALNUT AVE | | | | | | 22,729.71 | 1,807.60 | | 24,537.31 | |
| 4104 | | ADDED 2020 | 0601 | 210.93 | 105.47 | 105.46 | | | | | |
| 10 | | | | | | | | | | | |
| | HENTZ, LARRY & SUSAN M WIGHTMAN | | | | | | | | | | |
| | 11 W SPRUCE ST | | | | | | 10,653.30 | 421.86 | | 11,075.16 | |

| 2020 TAXING DISTRICT 22 MOORESTOWN 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 | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | | |
| 4104 19 | | ADDED 2020 | 1201 | 5,572.29 | 1,393.08 | 1,393.07 | | | | | | |
| | WILLIAMS, THOMAS & AMANDA 701 MAPLE COURT | | | | | | 6,306.54 | 5,572.30 | 11,878.84 | | | |
| 4105 14 | | ADDED 2019 | 1001 | 1,143.18 | | | | | | | | |
| | | ADDED 2020 | 1201 | 6,982.06 | 1,745.52 | 1,745.51 | | | | | | |
| | ANGER, LARRY W & LAURA 3 W MAPLE AVE | | | | | | 12,132.48 | 6,982.06 | 19,114.54 | | | |
| 4106 5 | | ADDED 2020 | 0401 | 88.99 | 33.38 | 33.37 | | | | | | |
| | DEVANSKY, PAULA & JAMES 111 W MAPLE AVE | | | | | | 10,698.69 | 133.50 | 10,832.19 | | | |
| 4200 13 | | ADDED 2020 | 0401 | 334.64 | 125.49 | 125.49 | | | | | | |
| | LORBER, JASON S & MOLLY S 114 W MAPLE AVE | | | | | | 10,276.83 | 501.96 | 10,778.79 | | | |
| 4200 20 | | ADDED 2019 | 1101 | 47.87 | | | | | | | | |
| | | ADDED 2020 | 1201 | 584.73 | 146.19 | 146.18 | | | | | | |
| | FREEBURN, FRANK 105 W OAK AVE | | | | | | 8,260.98 | 584.74 | 8,845.72 | | | |
| 4200 46 | | ADDED 2020 | 0801 | 3,156.82 | 2,367.63 | 2,367.62 | | | | | | |
| | HINSHILLWOOD, JOHN P & TARA 505 DAWSON ST | | | | | | 2,688.69 | 9,470.50 | 12,159.19 | | | |
| 4201 2 | | ADDED 2020 | 0101 | 3,556.23 | 969.88 | 969.88 | | | | | | |
| | GERBER, SARAH & JOSH 8 W MAPLE AVE | | | | | | 9,887.01 | 3,879.52 | 13,766.53 | | | |
| 4201 10 | | ADDED 2020 | 0101 | 501.75 | 136.84 | 136.84 | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 16 | |
|--|---|---------------------------|------|---------------|----------|-----------|---------------------------------|----------------------|-----------------|---------|--|
| | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| | MOLZ, MICHELLE 9 W OAK AVE | | | | | | 5,775.21 | 547.36 | 6,322.57 | | |
| 4202 20 | | ADDED 2020 | 0101 | 325.53 | 88.78 | 88.78 | | | | | |
| | STOPPE, ARTHUR & ELIZABETH B 405 IRVING ST | | | | | | 8,087.43 | 355.12 | 8,442.55 | | |
| 4205 13 | | ADDED 2019 | 1001 | 152.99 | | | | | | | |
| | | ADDED 2020 | 1201 | 934.50 | 233.63 | 233.62 | | | | | |
| | MILL ST PROPERTIES 300 MILL ST | | | | | | 43,715.91 | 934.50 | 44,650.41 | | |
| 4205 17 | | ADDED 2020 | 0701 | 2,449.72 | 1,469.84 | 1,469.83 | | | | | |
| | DAWSON VENTURES 323 N WASHINGTON AVE | | | | | | 3,788.73 | 5,879.34 | 9,668.07 | | |
| 4205 18 | | ADDED 2020 | 0701 | 2,044.77 | 1,226.87 | 1,226.86 | | | | | |
| | NGUYEN, HUONG 325 N WASHINGTON AVE | | | | | | 5,099.70 | 4,907.46 | 10,007.16 | | |
| 4300 8 | | ADDED 2019 | 1101 | 43.73 | | | | | | | |
| | | ADDED 2020 | 1201 | 534.00 | 133.50 | 133.50 | | | | | |
| | SAUERWEIN, ANTHONY G 15 E OAK AVE | | | | | | 16,228.26 | 534.00 | 16,762.26 | | |
| 4301 9 | | ADDED 2019 | 1101 | 10.94 | | | | | | | |
| | | ADDED 2020 | 1201 | 133.50 | 33.38 | 33.37 | | | | | |
| | SHENOT, PATRICK & LUCILLE 51 E OAK AVE | | | | | | 13,977.46 | 133.50 | 14,110.96 | | |
| 4305 9 | | ADDED 2020 | 0301 | 915.14 | 305.05 | 305.05 | | | | | |

| | | | | | | | | | | | | |
|--|--|---------------------------|------|----------|---------------|----------|---------------------------------|-----------|-----------------|--|------------|--|
| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 17 | |
| | | | | | | | | | COUNTY 03 | | BURLINGTON | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | | |
| QUALIF | | | | | | | | | | | | |
| | WITKOWSKI, THOMAS F & MARIANNE 144 E OAK AVE | | | | | | 13,021.59 | 1,220.20 | 14,241.79 | | | |
| 4305 | | ADDED | | 200.26 | 100.13 | 100.12 | | | | | | |
| 15 | | 2020 | 0601 | | | | | | | | | |
| | ROBERTSON, JAY & CAROLINE 117 E CENTRAL AVE | | | | | | 20,991.54 | 400.50 | 21,392.04 | | | |
| 4306 | | ADDED | | 1,240.21 | 620.11 | 620.11 | | | | | | |
| 6 | | 2020 | 0601 | | | | | | | | | |
| | DESANTO, DONALD J & KRISTY 20 E CENTRAL AVE | | | | | | 8,063.40 | 2,480.44 | 10,543.84 | | | |
| 4307 | | ADDED | | 699.54 | 174.89 | 174.88 | | | | | | |
| 2 | | 2020 | 1201 | | | | | | | | | |
| | | OMT/ADD | | 229.06 | | | | | | | | |
| | | 2019 | | | | | | | | | | |
| | KRANZFELDER, RICHARD J & LINDA 42 E CENTRAL AVE | | | | | | 14,324.56 | 699.54 | 15,024.10 | | | |
| 4307 | | ADDED | | 192.24 | 48.06 | 48.06 | | | | | | |
| 25 | | 2020 | 1201 | | | | | | | | | |
| | JANKOWSKI, JOSEPH & SYLVIA 328 CHESTER AVE | | | | | | 10,105.96 | 192.24 | 10,298.20 | | | |
| 4308 | | ADDED | | 9,264.90 | 2,779.47 | 2,779.47 | | | | | | |
| 19.04 | | 2020 | 0201 | | | | | | | | | |
| C1904 | | | | | | | | | | | | |
| | FRIEDMAN, BARBARA D 129 E 3RD ST | | | | | | 2,670.00 | 11,117.88 | 13,787.88 | | | |
| 4308 | | ADDED | | 3,757.57 | 1,409.10 | 1,409.09 | | | | | | |
| 26 | | 2020 | 0401 | | | | | | | | | |
| | LESTINI, BRIAN J & MELISSA M 325 CHESTER AVE | | | | | | 14,855.88 | 5,636.38 | 20,492.26 | | | |
| 4309 | | ADDED | | 13.12 | | | | | | | | |
| 13 | | 2019 | 1101 | | | | | | | | | |
| | | ADDED | | 160.20 | 40.05 | 40.05 | | | | | | |
| | | 2020 | 1201 | | | | | | | | | |
| | FORMAN, ELIZABETH 327 NEWBOLD AVE | | | | | | 6,795.16 | 160.20 | 6,955.36 | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 18 | | |
|--|---------------------------------------|-------------|---------------------------|----------|---------------|---------|---------------------------------|----------|----------------------|--|---------|--|--|
| | | | | | | | | | COUNTY 03 BURLINGTON | | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | | | |
| 4405 | | ADDED | 1001 | 65.58 | | | | | | | | | |
| 61 | | ADDED | 1201 | 400.50 | 100.13 | 100.12 | | | | | | | |
| | JVS PROPERTIES | | | | | | | | | | | | |
| | 11 E MAIN ST | | | | | | 11,772.03 | 400.50 | 12,172.53 | | | | |
| 4501 | | ADDED | 0501 | 1,714.81 | 734.92 | 734.92 | | | | | | | |
| 21 | | ADDED | | | | | | | | | | | |
| | BRICKLEY, JACOB & SAMANTHA J | | | | | | | | | | | | |
| | 216 S WASHINGTON AVE | | | | | | 6,968.70 | 2,939.68 | 9,908.38 | | | | |
| 4501 | | ADDED | 0501 | 286.57 | 122.82 | 122.82 | | | | | | | |
| 22 | | ADDED | | | | | | | | | | | |
| | CARR, MICHAEL & ADRIENNE | | | | | | | | | | | | |
| | 212 S WASHINGTON AVE | | | | | | 8,266.32 | 491.28 | 8,757.60 | | | | |
| 4503 | | ADDED | 1101 | 27.99 | | | | | | | | | |
| 2 | | ADDED | 1201 | 341.76 | 85.44 | 85.44 | | | | | | | |
| | MACKUSE, GREGG W & COLLEEN M | | | | | | | | | | | | |
| | 16 W PROSPECT AVE | | | | | | 9,278.26 | 341.76 | 9,620.02 | | | | |
| 4503 | | ADDED | 0601 | 144.18 | 72.09 | 72.09 | | | | | | | |
| 3 | | ADDED | | | | | | | | | | | |
| | KARAM, SEGEAN, CHRISTOPHER & KATHLEEN | | | | | | | | | | | | |
| | 211 S WASHINGTON AVE | | | | | | 9,579.96 | 288.36 | 9,868.32 | | | | |
| 4504 | | ADDED | 0601 | 1,244.22 | 622.11 | 622.11 | | | | | | | |
| 24 | | ADDED | | | | | | | | | | | |
| | COSGROVE, SHEILA M & ROBERT | | | | | | | | | | | | |
| | 302 HIGH ST | | | | | | 6,656.31 | 2,488.44 | 9,144.75 | | | | |
| 4701 | | ADDED | 0401 | 90.78 | 34.05 | 34.04 | | | | | | | |
| 2 | | ADDED | | | | | | | | | | | |
| | KOWALSKI, MICHAEL S & MARIA C | | | | | | | | | | | | |
| | 403 S WASHINGTON AVE | | | | | | 8,058.06 | 136.18 | 8,194.24 | | | | |
| 4900 | | ADDED | 0401 | 1,867.21 | 700.21 | 700.21 | | | | | | | |
| 24 | | ADDED | | | | | | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | | B I L L I N G | A U D I T | T R A I L | PAGE 19 | |
|--|-------------------------------------|---------------------------|------|---------|---------------|-----------|-----------------------------------|------------|-----------------|
| | | | | | | | COUNTY 03 | BURLINGTON | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ****TAX CONSOLIDATION RESULTS**** | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES |
| QUALIF | | | | | | | | | |
| | 201 LAKESHORE | | | | | | | 2,800.84 | |
| | 237 LAURENCE DR | | | | | | 15,403.23 | | 18,204.07 |
| 4900 | | ADDED | | 124.83 | 34.05 | 34.04 | | | |
| 44 | | 2020 | 0101 | | | | | | |
| | WELLER, CLIFFORD P & COURTNEY V | | | | | | | 136.18 | |
| | 166 E MAIN ST | | | | | | 11,083.17 | | 11,219.35 |
| 5000 | | ADDED | | 288.81 | 78.77 | 78.76 | | | |
| 5 | | 2020 | 0101 | | | | | | |
| | SAINT-CYR, SPENCER CARL & STEPHANIE | | | | | | | 315.06 | |
| | 1029 RIVERTON RD | | | | | | 15,005.40 | | 15,320.46 |
| 5000 | | ADDED | | 108.40 | | | | | |
| 8 | | 2019 | 1001 | | | | | | |
| | | ADDED | | 662.16 | 165.54 | 165.54 | | | |
| | | 2020 | 1201 | | | | | | |
| | CAMINITO, SALVATORE & KEITH PATRICK | | | | | | | 662.16 | |
| | 1017 RIVERTON RD | | | | | | 15,251.04 | | 15,913.20 |
| 5400 | | ADDED | | 469.92 | 128.16 | 128.16 | | | |
| 64 | | 2020 | 0101 | | | | | | |
| | ELDER, JAMES P JR & SANDRA M | | | | | | | 512.64 | |
| | 169 PHEASANT FIELDS LANE | | | | | | 34,368.24 | | 34,880.88 |
| 5401 | | ADDED | | 50.29 | | | | | |
| 6 | | 2019 | 1001 | | | | | | |
| | | ADDED | | 307.06 | 76.77 | 76.76 | | | |
| | | 2020 | 1201 | | | | | | |
| | RAUSCHER, ROBERT A JR & CATHERINE B | | | | | | | 307.06 | |
| | 170 PHEASANT FIELDS LANE | | | | | | 26,254.11 | | 26,561.17 |
| 5602 | | ADDED | | 17.05 | | | | | |
| 2 | | 2019 | 1001 | | | | | | |
| | | ADDED | | 104.13 | 26.04 | 26.03 | | | |
| | | 2020 | 1201 | | | | | | |
| | CHEVALIER, ROBERT J & NAVARRE, JAN | | | | | | | 104.14 | |
| | 850 GOLF VIEW RD | | | | | | 25,308.93 | | 25,413.07 |
| 5602 | | ADDED | | 671.96 | 503.97 | 503.96 | | | |
| 11 | | 2020 | 0801 | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 20 | |
|--|--|---------------------------|------|---------------|---------|-----------|---------------------------------|----------------------|-----------------|---------|--|
| | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED TAXES | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| | PETERSON, JAMES F & JANET L 700 GOLF VIEW RD | | | | | | 31,188.27 | 2,015.86 | 33,204.13 | | |
| 5602 | | ADDED | | 30.16 | | | | | | | |
| 24 | | 2019 | 1001 | | | | | | | | |
| | | ADDED | | 184.23 | 46.06 | 46.06 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| | LEE, LISA M 500 STANWICK RD | | | | | | 11,125.89 | 184.24 | 11,310.13 | | |
| 5602 | | ADDED | | 2,312.88 | 630.79 | 630.79 | | | | | |
| 53 | | 2020 | 0101 | | | | | | | | |
| | MONTESSORI SEEDS OF EDUCATION 631 CHESTER AVE | | | | | | 43,262.01 | 2,523.16 | 45,785.17 | | |
| 5602 | | ADDED | | 1,681.43 | 458.58 | 458.57 | | | | | |
| 60 | | 2020 | 0101 | | | | | | | | |
| | JOHNSON, DAVID L & CHELSEA L 3 BROADACRES CT | | | | | | 32,040.00 | 1,834.30 | 33,874.30 | | |
| 5603 | | ADDED | | 17.25 | | | | | | | |
| 17 | | 2019 | 1101 | | | | | | | | |
| | | ADDED | | 210.93 | 52.74 | 52.73 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| | LEGATH, REGIS J & JENNIFER WILEY 345 PARK DRIVE | | | | | | 30,165.66 | 210.94 | 30,376.60 | | |
| 5603 | | ADDED | | 90.78 | 22.70 | 22.69 | | | | | |
| 31 | | 2020 | 1201 | | | | | | | | |
| | | OMT/ADD | | 89.18 | | | | | | | |
| | | 2019 | | | | | | | | | |
| | PITCHER, BENJAMIN & REBECCA 300 WESTOVER RD | | | | | | 29,647.68 | 90.78 | 29,738.46 | | |
| 5700 | | ADDED | | 483.27 | 120.82 | 120.82 | | | | | |
| 25 | | 2020 | 1201 | | | | | | | | |
| | | OMT/ADD | | 158.24 | | | | | | | |
| | | 2019 | | | | | | | | | |
| | HULLFISH, GARY A & LORRAINE 4 SPLIT ROCK PLACE | | | | | | 14,450.04 | 483.28 | 14,933.32 | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | | A D D E D / O M I T T E D | | | B I L L I N G | | | A U D I T | | | T R A I L | | | PAGE 21 COUNTY 03 BURLINGTON | | |
|--|---|-----------------|---------------------------|-----------|----------|---------------|---------------------------------|-----------|-----------------|--|--|-----------|--|--|---------------------------------|--|--|
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | | | | |
| QUALIF | | | | | | | | | | | | | | | | | |
| 5701 11 | | ADDED 2020 | 1201 | 520.66 | 130.17 | 130.16 | | | | | | | | | | | |
| | BUTTON, TIMOTHY D & SALLY H 578 SENTINEL RD | | | | | | 17,298.93 | 520.66 | 17,819.59 | | | | | | | | |
| 5701 22 | | ADDED 2020 | 1201 | 574.06 | 143.52 | 143.51 | | | | | | | | | | | |
| | | OMT/ADD 2019 | | 328.98 | | | | | | | | | | | | | |
| | CHALOFISKY, JOSHUA A & SAGE 4 EAGLEBROOK COURT | | | | | | 18,799.47 | 574.06 | 19,373.53 | | | | | | | | |
| 5703 12 | | ADDED 2020 | 1201 | 2,312.22 | 578.06 | 578.05 | | | | | | | | | | | |
| | | ADDED 2020 | 1202 | 507.30 | 126.83 | 126.82 | | | | | | | | | | | |
| | | OMT/ADD 2019 | | 1,325.07 | | | | | | | | | | | | | |
| | RAYMOND, STEPHEN R & PAMELA L 2 TYNDALE COURT | | | | | | 18,943.66 | 2,819.52 | 21,763.18 | | | | | | | | |
| 5705 6 | | ADDED 2020 | 0101 | 293.70 | 80.10 | 80.10 | | | | | | | | | | | |
| | BURKE, MATTHEW T & DONNA L 6 WHITE TAIL COURT | | | | | | 17,133.39 | 320.40 | 17,453.79 | | | | | | | | |
| 5705 10 | | ADDED 2019 | 1001 | 31.03 | | | | | | | | | | | | | |
| | | ADDED 2020 | 1201 | 189.57 | 47.40 | 47.39 | | | | | | | | | | | |
| | LALANI, OMAR & ZAFAR, FATEEN D 2 HAYFIELD CT | | | | | | 23,087.49 | 189.58 | 23,277.07 | | | | | | | | |
| 5705 11 | | ADDED 2020 | 0601 | 13,519.54 | 6,759.78 | 6,759.77 | | | | | | | | | | | |
| | BRUCE PAPARONE DEVELOPMENT 3 HAYFIELD CT | | | | | | 6,314.56 | 27,039.10 | 33,353.66 | | | | | | | | |
| 5705 26 | | ADDED 2020 | 0401 | 631.91 | 236.97 | 236.96 | | | | | | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 22 COUNTY 03 BURLINGTON | |
|--|--|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|-----------------------|--|---------------------------------|--|
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2020 TAXES | CURR 2020 TAXES | | | |
| QUALIF | | ADDED 2020 | | | | | | | | | |
| | BAER, CHRISTOPHER & SHARON S 13 DEER REST RD | | 0701 | 281.47 | 168.88 | 168.88 | | | | | |
| | | | | | | | 22,000.80 | 1,623.38 23,624.18 | | | |
| 5800 | | ADDED 2019 | 1101 | 27.34 | | | | | | | |
| 29 | | ADDED 2020 | 1201 | 333.76 | 83.44 | 83.44 | | | | | |
| | COUGLE, ANTHONY J & GRISSELLE 532 EAGLEBROOK DRIVE | | | | | | 13,077.66 | 333.76 13,411.42 | | | |
| 5800 | | ADDED 2020 | 1201 | 1,302.96 | 325.74 | 325.74 | | | | | |
| 62 | | OMT/ADD 2019 | | 1,280.02 | | | | | | | |
| C6237 | | | | | | | | | | | |
| | FINCH, MARK T & NANCY M 420 WINDROW CLUSTERS DR | | | | | | 14,434.02 | 1,302.96 15,736.98 | | | |
| 5800 | | ADDED 2020 | 1201 | 429.87 | 107.47 | 107.47 | | | | | |
| 62 | | OMT/ADD 2019 | | 140.78 | | | | | | | |
| C6239 | | | | | | | | | | | |
| | BURNS, SHARON K&ANDERSON, ROBT J JR 412 WINDROW CLUSTERS DR | | | | | | 11,670.57 | 429.88 12,100.45 | | | |
| 5800 | | ADDED 2020 | 0301 | 250.32 | 83.44 | 83.44 | | | | | |
| 83 | | | | | | | | | | | |
| | MANSUKANI, SHARAD & ERIN 411 PARK LN | | | | | | 34,472.37 | 333.76 34,806.13 | | | |
| 5803 | | ADDED 2020 | 1201 | 595.41 | 148.86 | 148.85 | | | | | |
| 1 | | | | | | | | | | | |
| | BELL, JAMES R & BINGHAM, LAURA 28 SHEFFIELD DR | | | | | | 18,951.66 | 595.42 19,547.08 | | | |
| 5901 | | ADDED 2019 | 1001 | 12.66 | | | | | | | |
| 5 | | ADDED 2020 | 1201 | 77.43 | 19.36 | 19.36 | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | | B I L L I N G | A U D I T | T R A I L | PAGE 23 | |
|--|--|---------------------------|------|------------|---------------|-----------|---------------------------------|----------------------|-----------------|
| | | | | | | | | COUNTY 03 BURLINGTON | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES |
| | CARDEN, THOMAS & MARY 310 E OAK AVE | | | | | | 18,607.23 | 77.44 | 18,684.67 |
| 5904 | | ADDED | | 809.01 | 202.26 | 202.25 | | | |
| 12 | | 2020 | 1201 | | | | | | |
| | JAROSZ, MICHAEL A & ELENA D 281 E LINDEN ST | | | | | | 7,046.13 | 809.02 | 7,855.15 |
| 5907 | | ADDED | | 397.83 | 99.46 | 99.46 | | | |
| 1 | | 2020 | 1201 | | | | | | |
| | VANVREEDE, THOMAS & ANDREA 319 CHESTNUT ST | | | | | | 9,625.36 | 397.84 | 10,023.20 |
| 6000 | | ADDED | | 1,316.09 | 564.04 | 564.04 | | | |
| 65 | | 2020 | 0501 | | | | | | |
| | ASTEMBORSKI, JONATHAN A & CHRISTINE A 311 STANWICK RD | | | | | | 7,932.57 | 2,256.16 | 10,188.73 |
| 6001 | | ADDED | | 147.97 | 63.42 | 63.41 | | | |
| 22.01 | | 2020 | 0501 | | | | | | |
| | SAPNAS, CHARLES S & JAMIE L 1 ALMEDA LN | | | | | | 15,528.72 | 253.66 | 15,782.38 |
| 6001 | | ADDED | | 9,577.29 | 2,394.33 | 2,394.32 | | | |
| 22.13 | | 2020 | 1201 | | | | | | |
| | | OMT/ADD | | 4,704.35 | | | | | |
| | | 2019 | | | | | | | |
| | HAVILAND, THOMAS W & MARGARET J 619 E 3RD ST | | | | | | 3,481.68 | 9,577.30 | 13,058.98 |
| 6007 | | ADDED | | 32.04 | 10.68 | 10.68 | | | |
| 5 | | 2020 | 0301 | | | | | | |
| | SHAH, SAMIR N & LISA J 6 CASTLETON LA | | | | | | 14,148.33 | 42.72 | 14,191.05 |
| 6102 | | ADDED | | 131.71 | 98.79 | 98.79 | | | |
| 3 | | 2020 | 0801 | | | | | | |
| | MILLS, BRADLEY & MOLLY 205 EASTBOURNE TERR | | | | | | 8,762.94 | 395.16 | 9,158.10 |
| 6102 | | ADDED | | 192,314.76 | 52,449.48 | 52,449.48 | | | |
| 15 | | 2020 | 0101 | | | | | | |

| | | | | | | | | | | | |
|--|-------------------|---------------------------|------|---------------|----------|-----------|---------------------------------|----------------------|-----------------|---------|--|
| 2020 TAXING DISTRICT 22 MOORESTOWN 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 | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| CAMBRIDGE PROPERTY I LLC | | | | | | | 209,797.92 | | | | |
| MAIN ST & ZELLEY AVE | | | | | | | .00 | | 209,797.92 | | |
| ----- | | | | | | | | | | | |
| 6102 | | ADDED | | 6,375.75 | 1,738.84 | 1,738.84 | | | | | |
| 15 | | 2020 | 0101 | | | | | | | | |
| | X | | | | | | | | | | |
| CAMBRIDGE PROPERTY I LLC | | | | | | | 6,955.36 | | | | |
| 216 ZELLEY ST | | | | | | | .00 | | 6,955.36 | | |
| ----- | | | | | | | | | | | |
| 6102 | | ADDED | | 5,494.65 | 1,498.54 | 1,498.54 | | | | | |
| 18 | | 2020 | 0101 | | | | | | | | |
| CAMBRIDGE HOUSES LLC | | | | | | | 5,994.16 | | | | |
| 273 E MAIN ST | | | | | | | .00 | | 5,994.16 | | |
| ----- | | | | | | | | | | | |
| 6102 | | ADDED | | 5,274.37 | 1,438.47 | 1,438.46 | | | | | |
| 19 | | 2020 | 0101 | | | | | | | | |
| CAMBRIDGE HOUSES LLC | | | | | | | 5,753.86 | | | | |
| 269 E MAIN ST | | | | | | | .00 | | 5,753.86 | | |
| ----- | | | | | | | | | | | |
| 6102 | | ADDED | | 7,210.33 | 1,966.46 | 1,966.45 | | | | | |
| 20 | | 2020 | 0101 | | | | | | | | |
| CAMBRIDGE PROPERTY 1 LLC | | | | | | | 7,865.82 | | | | |
| 265 E MAIN ST | | | | | | | .00 | | 7,865.82 | | |
| ----- | | | | | | | | | | | |
| 6104 | | ADDED | | 25.37 | | | | | | | |
| 3 | | 2019 | 1101 | | | | | | | | |
| | | ADDED | | 309.72 | 77.43 | 77.43 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| LEVIN, JOSEPH B & SANAN L | | | | | | | 309.72 | | | | |
| 312 E 2ND ST | | | | | | | 11,526.39 | | 11,836.11 | | |
| ----- | | | | | | | | | | | |
| 6200 | | ADDED | | 11.35 | | | | | | | |
| 5 | | 2019 | 1001 | | | | | | | | |
| | | ADDED | | 69.42 | 17.36 | 17.35 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| DAVIS, ERIC & JOAN | | | | | | | 69.42 | | | | |
| 424 E 3RD ST | | | | | | | 6,247.80 | | 6,317.22 | | |
| ----- | | | | | | | | | | | |
| 6204 | | ADDED | | 2,208.97 | 828.37 | 828.37 | | | | | |
| 6 | | 2020 | 0401 | | | | | | | | |
| VANSANUN, ALAN & BROOKE | | | | | | | 3,313.48 | | | | |
| 422 E 2ND ST | | | | | | | 8,648.13 | | 11,961.61 | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 25 COUNTY 03 BURLINGTON | | ***TAX CONSOLIDATION RESULTS*** | |
|--|---|---------------------------|--------------|----------------|----------------|----------------|--------------------|-----------|--------------------|---------------------------------|--|---------------------------------|--|
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | | | |
| 6206 8 | | ADDED 2020 | 1201 | 176.22 | 44.06 | 44.05 | | | | | | | |
| | | OMT/ADD 2019 | | 43.28 | | | | | | | | | |
| | STEWART, WILLIAM J & GAIL A 601 E MAIN ST | | | | | | 10,581.21 | 176.22 | | 10,757.43 | | | |
| 6206 9 | | ADDED 2020 | 1201 | 40.06 | 10.02 | 10.01 | | | | | | | |
| | | OMT/ADD 2019 | | 22.95 | | | | | | | | | |
| | LONGWORTH, MARIA O 603 E MAIN ST | | | | | | 7,403.91 | 40.06 | | 7,443.97 | | | |
| 6206 13 C0110 | | OMT/ADD 2019 | | 1,706.92 | | | | | | | | | |
| | STACKHOUSE, ASA M III 633 E MAIN ST UNIT A10 | | | | | | 6,950.01 | .00 | | 6,950.01 | | | |
| 6300 49 | | ADDED 2020 | 0301 | 616.77 | 205.59 | 205.59 | | | | | | | |
| | SWAFFORD, ELIZABETH A 117 MT LAUREL RD | | | | | | 13,403.40 | 822.36 | | 14,225.76 | | | |
| 6400 5 | | ADDED 2019 | 1101 | 141.64 | | | | | | | | | |
| | | ADDED 2020 | 1201 | 1,730.16 | 432.54 | 432.54 | | | | | | | |
| | JOHNSON, ELIZABETH A 404 E MAIN ST | | | | | | 3,906.21 | 1,730.16 | | 5,636.37 | | | |
| 6402 4 | | ADDED 2019 | 1101 | 44.39 | | | | | | | | | |
| | | ADDED 2020 | 1201 | 542.01 | 135.51 | 135.50 | | | | | | | |
| | SEUREN, ANDREA D 320 MADISON AVE | | | | | | 6,477.42 | 542.02 | | 7,019.44 | | | |
| 6505 55 | | ADDED 2020 | 0101 | 785.65 | 214.27 | 214.27 | | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 26 | |
|--|--|---------------------------|------|---------------|-----------|-----------|---------------------------------|----------------------|-----------------|---------|--|
| | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| | BHAVSAR, JIGNESH & RUPAL J 12 MADEIRA CT | | | | | | 21,466.80 | 857.08 | 22,323.88 | | |
| 6600 | | ADDED | | 131.15 | | | | | | | |
| 4 | | 2019 | 1001 | | | | | | | | |
| | | ADDED | | 801.00 | 200.25 | 200.25 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| | SEVEN HUNDRED FOUR EAST MAIN 704 E MAIN ST | | | | | | 57,322.23 | 801.00 | 58,123.23 | | |
| 6600 | | ADDED | | 4,043.81 | | | | | | | |
| 9 | | 2019 | 1101 | | | | | | | | |
| | | ADDED | | 49,395.00 | 12,348.75 | 12,348.75 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| | MOORESTOWN RETAIL DEV 100-500 YOUNG AVE | | | | | | 346,371.09 | 49,395.00 | 395,766.09 | | |
| 6800 | | ADDED | | 9,345.00 | 2,336.25 | 2,336.25 | | | | | |
| 1 | | 2020 | 1201 | | | | | | | | |
| | VIRTUA MEM HOSP BURLCO%ALTUS GR 401 YOUNG AVE | | | | | | 1,294,434.69 | 9,345.00 | 1,303,779.69 | | |
| 6800 | | ADDED | | 87.42 | | | | | | | |
| 2.02 | | 2019 | 1001 | | | | | | | | |
| | | ADDED | | 534.00 | 133.50 | 133.50 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| | FENTELL MARNE 740 MARNE HWY | | | | | | 74,866.80 | 534.00 | 75,400.80 | | |
| 7000 | | ADDED | | 208.26 | 78.10 | 78.10 | | | | | |
| 3 | | 2020 | 0401 | | | | | | | | |
| | GREGORIO, JOSEPH F JR 410 BRIDGEBORO RD | | | | | | 11,649.21 | 312.40 | 11,961.61 | | |
| 7000 | | ADDED | | 100.99 | | | | | | | |
| 10.06 | | 2019 | 1001 | | | | | | | | |
| | | ADDED | | 616.77 | 154.20 | 154.19 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| | PATEL, ROHIT A & JITHA 4 BUTTONWOOD CT | | | | | | 36,952.80 | 616.78 | 37,569.58 | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN 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 27 | BURLINGTON | |
|--|---|---------------------------|-----------|-----------------------------------|-------------|-------------|-----------------|-----------|-----------------|--|
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | |
| 7000 15 | | ADDED 2020 | 1201 | 9,142.08 | 2,285.52 | 2,285.52 | | | | |
| | BLASKOVICH, JOHN D & VIRGINIA 645 GARWOOD RD | | | | | | 19,838.10 | 9,142.08 | 28,980.18 | |
| 7000 27.05 | | ADDED 2020 | 0101 | 23,987.95 | 6,542.17 | 6,542.17 | | | | |
| | KARIM, MINHAZ & ANJUM 7 ZELKOVA RUN RD | | | | | | 6,771.12 | 26,168.68 | 32,939.80 | |
| 7000 27.08 | | ADDED 2020 | 0801 | 8,365.99 | 6,274.50 | 6,274.50 | | | | |
| | CIONGOLI, BERNARD C & ALEXIS A 4 HORNBEAM DR | | | | | | 6,699.03 | 25,098.00 | 31,797.03 | |
| 7000 27.11 | | ADDED 2020 | 0601 | 13,341.99 | 6,671.00 | 6,670.99 | | | | |
| | JAIN, ATUL & MONICA P 10 HORNBEAM DR | | | | | | 6,699.03 | 26,683.98 | 33,383.01 | |
| 7000 27.18 | | ADDED 2020 | 1201 | 608.76 | 152.19 | 152.19 | | | | |
| | | OMT/ADD 2019 | | 249.19 | | | | | | |
| | MEINTEL, RICHARD & RENE 2 ZELKOVA RUN RD | | | | | | 35,906.16 | 608.76 | 36,514.92 | |
| 7100 47 | | ADDED 2020 | 1201 | 1,140.09 | 285.03 | 285.02 | | | | |
| | | OMT/ADD 2019 | | 373.33 | | | | | | |
| | YOUNG, SCOTT A TR/MIRIAM GRNTR TR 807 WESTFIELD RD | | | | | | 8,000.30 | 1,140.10 | 9,140.40 | |
| 7100 64 | | ADDED 2020 | 0601 | 329.74 | 164.88 | 164.87 | | | | |
| | FERRI, STEVEN & BETH 800 ALBURY CT | | | | | | 16,044.03 | 659.50 | 16,703.53 | |
| 7100 66 | | ADDED 2020 | 0601 | 241.63 | 120.82 | 120.82 | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | | B I L L I N G | A U D I T | T R A I L | PAGE 28 |
|--|--|---------------------------|------|-----------|---------------|-----------|---------------------------------|------------------------|
| | | | | | | | COUNTY 03 | BURLINGTON |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | CURR 2020 TAXES |
| QUALIF | | | | | | | ADDED | |
| | DEFLECE, MARY E & LIPOFF, LAWRENCE 803 ALBURY CT | | | | | | 20,900.76 | 483.28 21,384.04 |
| 7201 | | ADDED | | 237.63 | 59.41 | 59.41 | | |
| 5 | | 2020 | 1201 | | | | | |
| | SHIROFF, ROBERT A & SOMODI, REKA 10 AUTUMN DR | | | | | | 18,564.51 | 237.64 18,802.15 |
| 7300 | | ADDED | | 42.72 | 32.04 | 32.04 | | |
| 9 | | 2020 | 0801 | | | | | |
| | MELISSARATOS, NIKOLAOS & MARIANTHE 621 S SARATOGA DR | | | | | | 19,050.46 | 128.16 19,178.62 |
| 7301 | | ADDED | | 10,952.34 | 2,738.09 | 2,738.08 | | |
| 11 | | 2020 | 1201 | | | | | |
| | LAW, GERARD AND ALEXANDRIA TRUSTEES 630 S SARATOGA DR | | | | | | 23,063.46 | 10,952.34 34,015.80 |
| 7301 | | ADDED | | 627.46 | 156.87 | 156.86 | | |
| 18 | | 2020 | 1201 | | | | | |
| | MELTZER, STANTON L & MIRIAM 602 S SARATOGA DR | | | | | | 12,476.91 | 627.46 13,104.37 |
| 7400 | | ADDED | | 947.86 | 284.36 | 284.35 | | |
| 2.04 | | 2020 | 0201 | | | | | |
| | WIXTED, ALEXANDER M & NICOLE C 376 SALEM RD | | | | | | 20,721.87 | 1,137.42 21,859.29 |
| 7500 | | ADDED | | 101.44 | | | | |
| 1.06 | | 2019 | 1101 | | | | | |
| | | ADDED | | 1,238.88 | 309.72 | 309.72 | | |
| | | 2020 | 1201 | | | | | |
| | BAUER, KEVIN E & LAYZIS, DINA 720 WALTON CT | | | | | | 28,739.88 | 1,238.88 29,978.76 |
| 7500 | | ADDED | | 547.36 | 164.21 | 164.20 | | |
| 1.09 | | 2020 | 0201 | | | | | |
| | FAKHRI, AKBAR & RAZA, AELIYA 717 WALTON CT | | | | | | 28,731.87 | 656.82 29,388.69 |
| 7500 | | ADDED | | 21,554.91 | 5,388.73 | 5,388.73 | | |
| 30 | | 2020 | 1201 | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 30 | |
|--|---------------------------------|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|----------------------|-----------------|---------|--|
| | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 8100 | | ADDED | | 412.96 | 154.86 | 154.86 | | | | | |
| 25 | | 2020 | 0401 | | | | | | | | |
| | ARELLANO, MATTHEW & PATRICIA | | | | | | | | | | |
| | 702 DOMINION DR | | | | | | 16,909.11 | 619.44 | 17,528.55 | | |
| 8200 | | ADDED | | 1,048.19 | 449.23 | 449.23 | | | | | |
| 16 | | 2020 | 0501 | | | | | | | | |
| | FANTE, JEFFREY A & CHRISTIANA | | | | | | | | | | |
| | 8 BALDWIN HILL PLACE | | | | | | 24,011.31 | 1,796.92 | 25,808.23 | | |
| 8300 | | ADDED | | 360.66 | | | | | | | |
| 21 | | 2019 | 1101 | | | | | | | | |
| | | ADDED | | 4,405.50 | 1,101.38 | 1,101.37 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| | PARKHILL, WILLIAM II & SARAH | | | | | | | | | | |
| | 900 MCELWEE RD | | | | | | 15,253.71 | 4,405.50 | 19,659.21 | | |
| 8400 | | ADDED | | 471.26 | 235.63 | 235.63 | | | | | |
| 5 | | 2020 | 0601 | | | | | | | | |
| | LIU, HUIYAO | | | | | | | | | | |
| | 11 CORTLAND SHIRE DRIVE | | | | | | 20,249.28 | 942.52 | 21,191.80 | | |
| 8600 | | ADDED | | 7,000.74 | 2,333.58 | 2,333.58 | | | | | |
| 2.05 | | 2020 | 0301 | | | | | | | | |
| | 9 MILLER COURT LLC | | | | | | | | | | |
| | 9 MILLER CT | | | | | | 37,537.53 | 9,334.32 | 46,871.85 | | |
| 8700 | | ADDED | | 700.88 | 210.27 | 210.26 | | | | | |
| 11 | | 2020 | 0201 | | | | | | | | |
| | GALLAGHER, BARBARA | | | | | | | | | | |
| | 960 BORTON LANDING RD | | | | | | 11,812.08 | 841.06 | 12,653.14 | | |
| 8900 | | ADDED | | 20.02 | 6.68 | 6.67 | | | | | |
| 6 | | 2020 | 0301 | | | | | | | | |
| | LEWIS, JAMES D & NANCY R | | | | | | | | | | |
| | 11 BROOKS ROAD | | | | | | 16,353.76 | 26.70 | 16,380.46 | | |
| 8900 | | ADDED | | 819.69 | 204.93 | 204.92 | | | | | |
| 10 | | 2020 | 1201 | | | | | | | | |
| | BRADSHAW, KENNETH & JAMIE SLIMM | | | | | | | | | | |
| | 19 BROOKS ROAD | | | | | | 15,560.76 | 819.70 | 16,380.46 | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | | A D D E D / O M I T T E D | | | B I L L I N G | | | A U D I T | | | T R A I L | | | PAGE 31 | | |
|--|------------------------------------|-------------|---------------------------|---------|---------|---------------|---------------------------------|--------|-----------------|--|--|----------------------|--|--|---------|--|--|
| | | | | | | | | | | | | COUNTY 03 BURLINGTON | | | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | | | | |
| QUALIF | | | | | | | | | | | | | | | | | |
| 8900 | | ADDED | | 59.62 | 44.73 | 44.72 | | | | | | | | | | | |
| 105 | | 2020 | 0801 | | | | | | | | | | | | | | |
| | KANE, MATTHEW & NICOLE | | | | | | | | | | | | | | | | |
| | 12 BRAMLEY ROAD | | | | | | 14,057.56 | 178.90 | 14,236.46 | | | | | | | | |
| 8903 | | ADDED | | 309.72 | 77.43 | 77.43 | | | | | | | | | | | |
| 28 | | 2020 | 1201 | | | | | | | | | | | | | | |
| | | OMT/ADD | | 126.76 | | | | | | | | | | | | | |
| | | 2019 | | | | | | | | | | | | | | | |
| | MORONT, MATTHEW L | | | | | | | | | | | | | | | | |
| | 18 BROOKS ROAD | | | | | | 13,702.44 | 309.72 | 14,012.16 | | | | | | | | |
| 9002 | | ADDED | | 405.84 | 101.46 | 101.46 | | | | | | | | | | | |
| 16 | | 2020 | 1201 | | | | | | | | | | | | | | |
| | SIRAVO, SCOTT J & CORINNE A | | | | | | | | | | | | | | | | |
| | 122 AUGUSTA DR | | | | | | 16,356.42 | 405.84 | 16,762.26 | | | | | | | | |
| 9102 | | ADDED | | 194.91 | 48.73 | 48.73 | | | | | | | | | | | |
| 14 | | 2020 | 1201 | | | | | | | | | | | | | | |
| | | OMT/ADD | | 47.87 | | | | | | | | | | | | | |
| | | 2019 | | | | | | | | | | | | | | | |
| | JARMAN, WILLIAM T & ROBYN L | | | | | | | | | | | | | | | | |
| | 224 COUNTRY CLUB DR | | | | | | 21,098.34 | 194.92 | 21,293.26 | | | | | | | | |
| 9103 | | ADDED | | 32.34 | | | | | | | | | | | | | |
| 23 | | 2019 | 1101 | | | | | | | | | | | | | | |
| | | ADDED | | 395.16 | 98.79 | 98.79 | | | | | | | | | | | |
| | | 2020 | 1201 | | | | | | | | | | | | | | |
| | CENTANNI, JOSEPH & MARGARET D | | | | | | | | | | | | | | | | |
| | 127 SARAZEN DR | | | | | | 14,180.37 | 395.16 | 14,575.53 | | | | | | | | |
| 9103 | | ADDED | | 142.39 | 106.80 | 106.80 | | | | | | | | | | | |
| 26 | | 2020 | 0801 | | | | | | | | | | | | | | |
| | KAESER, RICHARD R & JOANN | | | | | | | | | | | | | | | | |
| | 133 SARAZEN DR | | | | | | 12,995.87 | 427.20 | 13,423.07 | | | | | | | | |
| 9103 | | ADDED | | 233.17 | 174.89 | 174.88 | | | | | | | | | | | |
| 62 | | 2020 | 0801 | | | | | | | | | | | | | | |
| | ARISTONE, ALICIA & BAIRD, CHARLENE | | | | | | | | | | | | | | | | |
| | 625 TOURNAMENT DR | | | | | | 12,949.50 | 699.54 | 13,649.04 | | | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 32 | |
|--|--------------------------------------|---------------------------|-----------|---------------|-------------|-------------|---------------------------------|----------------------|-----------------|-----------|--|
| | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2020 TAXES | ADDED | CURR 2020 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 9103 | | ADDED | | 84.80 | | | | | | | |
| 81 | | 2019 | 1001 | | | | | | | | |
| | | ADDED | | 517.98 | 129.50 | 129.49 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| | LANE, THOMAS A JR & REGINA | | | | | | | | | | |
| | 167 SARAZEN DR | | | | | | 11,000.40 | 517.98 | | 11,518.38 | |
| 9202 | | ADDED | | 48.98 | | | | | | | |
| 12 | | 2019 | 1001 | | | | | | | | |
| | | ADDED | | 299.04 | 74.76 | 74.76 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| | LIGUORI, RAYMOND & CHALKER, ALISON F | | | | | | | | | | |
| | 122 OAKMONT DRIVE | | | | | | 17,266.89 | 299.04 | | 17,565.93 | |
| 9204 | | ADDED | | 89.63 | | | | | | | |
| 6 | | 2019 | 1001 | | | | | | | | |
| | | ADDED | | 547.36 | 136.84 | 136.84 | | | | | |
| | | 2020 | 1201 | | | | | | | | |
| | BHATTACHARYYA, J & CHAKRABARTI, A | | | | | | | | | | |
| | 211 LAUREL CREEK BLVD | | | | | | 14,968.02 | 547.36 | | 15,515.38 | |
| 9301 | | ADDED | | 734.26 | 200.25 | 200.25 | | | | | |
| 3 | | 2020 | 0101 | | | | | | | | |
| | KHURANA, AAKASH & CHARU A | | | | | | | | | | |
| | 121 INVERNESS DRIVE | | | | | | 14,818.50 | 801.00 | | 15,619.50 | |
| 9304 | | ADDED | | 130.83 | 98.13 | 98.12 | | | | | |
| 14 | | 2020 | 0801 | | | | | | | | |
| | BHARGAVA, PRASAD & HEMA | | | | | | | | | | |
| | 426 LAUREL CREEK BLVD | | | | | | 15,769.02 | 392.50 | | 16,161.52 | |
| 9305 | | ADDED | | 8.67 | 8.68 | 8.68 | | | | | |
| 6 | | 2020 | 0901 | | | | | | | | |
| | GENTEK, GREGORY A & MARY JO | | | | | | | | | | |
| | 17 TROON COURT | | | | | | 24,542.64 | 34.72 | | 24,577.36 | |
| 9400 | | ADDED | | 16.19 | | | | | | | |
| 1 | | 2019 | 1101 | | | | | | | | |
| C029 | | ADDED | | 197.58 | 49.40 | 49.39 | | | | | |
| | | 2020 | 1201 | | | | | | | | |

| 2020 TAXING DISTRICT 22 MOORESTOWN 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 33 | | |
|--|---|---------------------------|-----------|-------------|---------------|-------------|---------------------------------|------------|-----------------|--|----------------------|--|--|---------|--|--|
| | | | | | | | | | | | 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 2020 TAXES | ADDED | CURR 2020 TAXES | | | | | | | |
| | GHAZERIAN, IREN 5 HOGAN WAY | | | | | | 8,087.43 | 197.58 | 8,285.01 | | | | | | | |
| 9400 | | ADDED 2019 | 1001 | 58.16 | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | |
| C077 | | ADDED 2020 | 1201 | 355.11 | 88.78 | 88.78 | | | | | | | | | | |
| | WASDYKE, CALVIN & ELIZABETH 27 PALMER DR | | | | | | 8,183.56 | 355.12 | 8,538.68 | | | | | | | |
| DISTRICT TOTALS | | | | 698,306.36 | 202,928.37 | 202,927.38 | 8,204,896.45 | 811,711.50 | 9,016,607.95 | | | | | | | |