

2022 TAXING DISTRICT 17 LUMBERTON TWP		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		PAGE 1	
											COUNTY 03 BURLINGTON			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2022	ADDED	CURR 2022					
QUALIF							TAXES		TAXES					
4.01		ADDED		143,032.50	35,758.13	35,758.12								
9		2022	1231											
		OMT/ADD		35,655.75										
		2021												
	BOARD OF EDUCATION								143,032.50					
	56 CHESTNUT STREET								.00	143,032.50				
14.02		ADDED		500.61	166.88	166.87								
2		2022	0301											
	LUND, MAHLON J & RUTH M													
	533 MAIN STREET								7,180.97	667.50	7,848.47			
15		ADDED		2,445.00	1,222.50	1,222.50								
6.01		2022	0630											
	CWO HOLDINGS LLC													
	150 MT HOLLY BY PASS								12,225.00	4,890.00	17,115.00			
17		ADDED		150,000.75	50,000.25	50,000.25								
1.01		2022	0328											
	MOUNT HOLLY REAL PROPERTY LLC													
	62 RICHMOND AVENUE								200,001.00		200,001.00			
18.01		ADDED		1,149.57	492.67	492.67								
3		2022	0501											
	MORALES, MANUEL S & MARIA M													
	644 MAIN STREET								5,357.00	1,970.68	7,327.68			
19.08		ADDED		26.09	9.78	9.78								
9		2022	0401											
	JOHNSON, IESHA M & ELLIS, TROY													
	11 HEMSING DRIVE								5,134.50	39.12	5,173.62			
19.08		ADDED		1,199.27	399.76	399.76								
29		2022	0301											
	MORGAN, MELVIN W II													
	48 ROCKLAND TERRACE								3,853.32	1,599.04	5,452.36			
19.08		ADDED		596.58	298.29	298.29								
42		2022	0601											
	MORTON, MARK ALLEN													
	710 MAIN STREET								8,794.67	1,193.16	9,987.83			

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
19.11 16		ADDED 2022	0107	5,753.28	1,569.08	1,569.08					
	ATTALLA, MINA G & GERGES, YOUSTINA 30 GLENWOOD ROAD						.00	6,276.32	6,276.32		
19.23 110		ADDED 2022	0501	315.21	135.09	135.09					
	KNAZEK, SCOTT & JULIANA 66 TYNEMOUTH DR						8,435.25	540.36	8,975.61		
19.25 15		ADDED 2022	0701	7.14	4.28	4.28					
	KOLB, GARY JR & KAMILA 107 HARROGATE DRIVE						8,902.25	17.12	8,919.37		
19.29 13		ADDED 2022	1201	525.68	131.42	131.42					
		OMT/ADD 2021		524.17							
	MELANDER, KIMBERLY M & GREEN,WALTER 127 HARROGATE DRIVE						8,083.17	525.68	8,608.85		
19.31 10		ADDED 2021	1001	69.48							
		ADDED 2022	1201	418.10	104.53	104.52					
	ARCHAMBAULT, CHRISTOPHER R & MARIA C 3 THORNHILL DRIVE						9,149.19	418.10	9,567.29		
19.36 4		ADDED 2022	0201	50.93	15.29	15.28					
	SHCHERBAKOV, ANTON & KERRI 7 ABINGTON WAY						9,413.25	61.14	9,474.39		
19.39 3		ADDED 2022	0401	350.44	131.42	131.42					
	TOOMEY, DANIEL & IRENE 22 WINDERMERE DRIVE						10,171.20	525.68	10,696.88		
19.40 9		ADDED 2022	0201	158.93	47.68	47.68					

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
	BLOUNT, CRAIG & ANA 11 WINDERMERE DRIVE						10,880.25	190.72	11,070.97		
19.41 13		ADDED 2022	0330	8,000.65	2,666.89	2,666.88					
	CHIUSANO, THOMAS & JENNA 13 SULGRAVE MANOR						10,667.54 .00		10,667.54		
19.43 31		ADDED 2022	0501	392.23	168.10	168.09					
	MORAN, BRIAN & SARAH 202 ASHLEY LANE						8,997.60	672.38	9,669.98		
19.46 5		ADDED 2021	1001	134.89							
		ADDED 2022	1201	811.74	202.94	202.93					
	WOLFF, SCOTT M & CINDY 144 RAMBLING ROAD						7,308.11	811.74	8,119.85		
19.58 13.01		ADDED 2022	0601	245.72	122.87	122.86					
	UNDERWOOD, WESLEY JR & STEPHANIE 21 PROVIDENCE CT						10,687.10	491.46	11,178.56		
19.58 16.01		ADDED 2022	0101	555.82	151.59	151.59					
		ADDED 2022	0901	176.04	176.04	176.04					
	POTAVIN, CHRISTOPHER T & MICHELE 26 PROVIDENCE CT						13,843.59	1,310.52	15,154.11		
19.58 23.01		ADDED 2022	0701	200.69	120.42	120.42					
	REDD, SEAN T & RICHARDS-REDD, J 12 PROVIDENCE CT						10,752.50	481.68	11,234.18		
20.04 4		ADDED 2021	1101	11.99							
		ADDED 2022	1201	144.26	36.07	36.06					

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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 2022 TAXES	ADDED	CURR 2022 TAXES	
	LEVESQUE, VIRGINIA L & ROBERT J 1 CARMELLA DRIVE								7,061.16	144.26	7,205.42	
20.16 15		ADDED 2022	0601	399.76	199.88	199.88						
	VELDON, JOHN M & CINDY S 47 BLACK PINE LANE								13,203.00	799.52	14,002.52	
20.17 27.03		ADDED 2022	0801	3,791.39	2,843.54	2,843.53						
	DESILVA, ANTHONY & KLARMANN, AIMEE 591 EAYRESTOWN RD								1,344.75	11,374.14	12,718.89	
20.18 11		ADDED 2022	0801	170.34	127.76	127.75						
	GROVATT, LESTER & ROSA 22 CALVERT LN								10,269.00	511.02	10,780.02	
20.29 5		ADDED 2021	1101	29.45								
		ADDED 2022	1201	354.53	88.64	88.63						
	DARJI, RAKESH R & SONAL R 22 BANBURY RD								11,178.54	354.54	11,533.08	
20.29 6		ADDED 2022	0201	370.83	111.25	111.25						
	UKPAH, PAUL & PRISCILLA 30 BANBURY RD								10,024.50	445.00	10,469.50	
21 23.14		ADDED 2022	0801	97.80	73.35	73.35						
	HESTER,ALAN & MACPHERSON-HESTER,H D 20 ED BROWN'S MEADOW								10,640.64	293.40	10,934.04	
22 8.01 QFARM		OMITTED 2020		114,148.05								
		OMITTED 2021		114,655.51								
		OMITTED 2022		141,545.01								

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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 2022 TAXES	ADDED	CURR 2022 TAXES				
QUALIF													
	WELLINGTON FARMS, LLC ROUTE 38						2,770.19	.00	2,770.19				
22.01		ADDED		1,222.50	458.44	458.44							
4.05		2022	0428										
C0914													
	MIXON, ANDRE 913 WOODCHIP ROAD						.00	1,833.76	1,833.76				
22.02		ADDED		1,160.76	1,160.77	1,160.76							
139		2022	0901										
	KEMP, MARK L & BURTON-KEMP, D M 4 NUTMEG DRIVE						.00	4,643.06	4,643.06				
32.03		ADDED		474.33	118.59	118.58							
19		2022	1201										
		OMT/ADD		472.97									
		2021											
	HOWARTH, DAVID L JR & LINDA M 15 BROOK LN						11,858.25	474.34	12,332.59				
32.05		ADDED		132.03	44.01	44.01							
5		2022	0301										
	FRITZ, EDITH E 16 MILLWAY ROAD						10,513.50	176.04	10,689.54				
32.06		ADDED		111.25	47.68	47.68							
6		2022	0501										
	OMARE, GLADWIN K 11 WAGON RD						11,797.13	190.72	11,987.85				
33.03		ADDED		717.19	215.16	215.16							
7		2022	0201										
	RICHARDSON, JOHN J 13 STIRLING WAY						13,704.23	860.64	14,564.87				
33.03		ADDED		437.66	109.42	109.41							
8		2022	1201										
	GERRITY, KEITH & WENDY 1 CAITLIN COURT						10,415.70	437.66	10,853.36				
33.03		ADDED		711.08	213.33	213.33							
25		2022	0201										

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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 2022 TAXES	ADDED	CURR 2022 TAXES
	FRASCO, ANTHONY V & MORGAN, TESS M 4 CAMERON LANE								12,469.50	853.32	13,322.82
33.05 42		ADDED 2022	0601	377.75	188.88	188.88					
	CERMATORI, FRANCIS & DIANA 4 DAFFODIL LN								12,102.75	755.52	12,858.27
33.08 24		ADDED 2022	0601	73.35	36.68	36.67					
	SHOUPPE, BRYAN & LISA 7 AMARYLLIS LANE								11,613.75	146.70	11,760.45
33.10 1		ADDED 2022	0101	450.49	122.87	122.86					
	LUMPKIN, ALLEN F & LEA A 15 COTTONWOOD DRIVE								13,447.50	491.46	13,938.96
33.10 6		ADDED 2022	0201	863.89	259.17	259.17					
	BOPARAI, SUHKVIR S & JASKARAN K 8 THISTLE LN								12,225.00	1,036.68	13,261.68
33.11 6		ADDED 2022	0601	46.46	23.23	23.23					
	BUPP, WILLIAM E AND MARGARET A 22 SHAMROCK RD								11,517.79	92.92	11,610.71
33.11 12		ADDED 2022	0601	124.70	62.35	62.35					
	LASSERRE, P V & FRIAS, X B 37 AMARYLLIS LN								11,858.25	249.40	12,107.65
33.14 4		ADDED 2022	0601	184.60	92.30	92.30					
	RIVERA, GILBERTINA & ANGEL L 6 JASMINE RD								13,386.38	369.20	13,755.58
33.16 16		ADDED 2022	0401	634.06	237.78	237.78					
	PATTON, LAWRENCE E & CHERIE R 98 BALSAM RD								13,692.00	951.12	14,643.12

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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 2022 TAXES	ADDED TAXES	CURR 2022 TAXES		
34.01 8		ADDED 2022	1201	897.32	224.33	224.33					
	FOSTER, MARTIN & CAPRICE-FOSTER, T 1 COUNTRY WAY						11,396.15	897.32	12,293.47		
36 1.02		ADDED 2022	0101	123.28	33.62	33.62					
	GERBAVAC, MADELINE AND ANGELO 155 FOSTERTOWN ROAD						5,026.31	134.48	5,160.79		
36 13.03 QFARM		OMITTED 2020		11,264.19							
		OMITTED 2021		11,314.08							
		OMITTED 2022		11,271.65							
	CCL LABEL, INC % DEBORAH O'TOOLE 92 ARK ROAD						107.58	.00	107.58		
38 1.07		ADDED 2022	0401	710.69	266.51	266.50					
		ADDED 2022	1231	40,899.96	10,224.99	10,224.99					
	KOWL PROPERTIES, LLC 3 CLOVERDALE CT						7,335.00	41,965.98	49,300.98		
38 4.03		ADDED 2022	0401	291.76	109.42	109.41					
	AMMONS, BENJAMIN B 91 ARK ROAD						8,281.22	437.66	8,718.88		
45 9		ADDED 2021	1001	314.50							
		ADDED 2022	1201	1,892.43	473.11	473.11					
	NORTON, MATTHEW 37 BELLA ROAD						9,897.36	1,892.44	11,789.80		
65.01 20		ADDED 2021	1101	7.31							

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TAXING DISTRICT 17 LUMBERTON TWP								COUNTY 03		BURLINGTON	
BLOCK#		BILL						***TAX CONSOLIDATION RESULTS***			
LOT#	OWNERS NAME	TYPE &	COMP	DUE	DUE	DUE		PREV 2022		CURR 2022	
QUALIF	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR		TAXES	ADDED	TAXES	
		ADDED									
		2022	1201	88.02	22.01	22.00					
	LEGATES, DIANE M & MARSH, TIMOTHY									88.02	
	226 SPOUT SPRING							4,926.68			5,014.70

	DISTRICT TOTALS			816,286.44	112,321.04	112,320.84				449,283.76	
								443,232.73			892,516.49