

| 2022 TAXING DISTRICT 29 PEMBERTON 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 2022 TAXES | ADDED | CURR 2022 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 2 | | ADDED | | 154.02 | | | | | | | |
| 11 | | 2021 | 1103 | | | | | | | | |
| | | ADDED | | 1,927.29 | 481.83 | 481.82 | | | | | |
| | | 2022 | 1231 | | | | | | | | |
| | VAN DOREN, MARK AND MAX | | | | | | | 1,927.30 | | | |
| | 542 PEMBERTON BLVD | | | | | | 3,551.11 | | 5,478.41 | | |
| 4 | | ADDED | | 24.84 | 18.64 | 18.63 | | | | | |
| 13 | | 2022 | 0830 | | | | | | | | |
| | DANIELS, LEE D | | | | | | | 74.54 | | | |
| | 435 PEMBERTON BLVD | | | | | | 3,737.45 | | 3,811.99 | | |
| 15 | | ADDED | | 3,371.88 | 1,264.45 | 1,264.45 | | | | | |
| 5 | | 2022 | 0401 | | | | | | | | |
| | MARTIN, AIREAN D | | | | | | | 5,057.80 | | | |
| | 244 PEMBERTON BLVD | | | | | | 729.39 | | 5,787.19 | | |
| 29 | | ADDED | | 332.75 | 199.65 | 199.65 | | | | | |
| 27 | | 2022 | 0715 | | | | | | | | |
| | SARATOGA SPRINGS REAL ESTATE, LLC | | | | | | | 798.60 | | | |
| | 3 BLUEBIRD ST | | | | | | 4,166.03 | | 4,964.63 | | |
| 29 | | ADDED | | 5,970.87 | 1,492.72 | 1,492.72 | | | | | |
| 45 | | 2022 | 1231 | | | | | | | | |
| | | OMT/ADD | | 2,863.19 | | | | | | | |
| | | 2021 | | | | | | | | | |
| | JENNINGS, MATTHEW & LAURA | | | | | | | 5,970.88 | | | |
| | 428 PARDEE BLVD | | | | | | .00 | | 5,970.88 | | |
| 47 | | ADDED | | 3,277.80 | 1,229.18 | 1,229.18 | | | | | |
| 30 | | 2022 | 0422 | | | | | | | | |
| | FERRON, MARIE B & MONIQUE M | | | | | | | 4,916.72 | | | |
| | 213 CURTIN AV | | | | | | 737.37 | | 5,654.09 | | |
| 47 | | ADDED | | 93.17 | 23.30 | 23.29 | | | | | |
| 70 | | 2022 | 1210 | | | | | | | | |
| | JOHNS, RICHARD SR & LASANDRA | | | | | | | 93.18 | | | |
| | 100 ARRAHBELLA AV | | | | | | 4,214.17 | | 4,307.35 | | |
| 49 | | ADDED | | 259.55 | 129.78 | 129.77 | | | | | |
| 89 | | 2022 | 0615 | | | | | | | | |

| 2022 TAXING DISTRICT 29 PEMBERTON TWP | | A D D E D / O M I T T E D | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 5 | |
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| | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2022 TAXES | ADDED | CURR 2022 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 444 | | ADDED | | 274.19 | 68.55 | 68.55 | | | | | |
| 13 | | 2022 | 1201 | | | | | | | | |
| | ANDERSON, CHRISTOPHER AND MEGAN | | | | | | | 274.20 | | | |
| | POPLAR AV | | | | | | .00 | | 274.20 | | |
| 475 | | ADDED | | 213.61 | | | | | | | |
| 17 | | 2021 | 1022 | | | | | | | | |
| | | ADDED | | 1,336.32 | 334.08 | 334.08 | | | | | |
| | | 2022 | 1221 | | | | | | | | |
| | BMP NJ LLC | | | | | | | 1,336.32 | | | |
| | 36 EXETER ST | | | | | | 5,254.79 | | 6,591.11 | | |
| 511 | | ADDED | | 109.14 | 109.15 | 109.14 | | | | | |
| 8 | | 2022 | 0907 | | | | | | | | |
| | LARIOS, ARACELI MENDEZ | | | | | | | 436.58 | | | |
| | 4314 S LAKESHORE DR | | | | | | 4,237.90 | | 4,674.48 | | |
| 512 | | ADDED | | 101.16 | 25.29 | 25.29 | | | | | |
| 7 | | 2022 | 1201 | | | | | | | | |
| | DE CHARLEROY, GREGORY AND AMANDA | | | | | | | 101.16 | | | |
| | RIDGE RD | | | | | | .00 | | 101.16 | | |
| 516 | | ADDED | | 884.45 | 294.82 | 294.82 | | | | | |
| 8 | | 2022 | 0331 | | | | | | | | |
| | EDWARDS, JOSEPH | | | | | | | 1,179.28 | | | |
| | 316 RIDGE RD | | | | | | 4,637.20 | | 5,816.48 | | |
| 516 | | ADDED | | 559.02 | 186.34 | 186.34 | | | | | |
| 35 | | 2022 | 0325 | | | | | | | | |
| | ODONNELL, DANIEL & JAIME & MILLER,S | | | | | | | 745.36 | | | |
| | 123 MARGARET ST | | | | | | 7,317.84 | | 8,063.20 | | |
| 517 | | ADDED | | 634.89 | 211.63 | 211.63 | | | | | |
| 16 | | 2022 | 0328 | | | | | | | | |
| | MOHACSI, ALLEN G & JENNIFER A | | | | | | | 846.52 | | | |
| | 130 MARGARET ST | | | | | | 3,263.61 | | 4,110.13 | | |
| 518 | | ADDED | | 84.31 | 63.23 | 63.22 | | | | | |
| 9 | | 2022 | 0810 | | | | | | | | |
| | PAETZOLD, JEFFREY R & PAIGE L | | | | | | | 252.90 | | | |
| | 15 N WHITESBOG RD | | | | | | 7,152.79 | | 7,405.69 | | |

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| | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ****TAX CONSOLIDATION RESULTS**** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2022 TAXES | ADDED | CURR 2022 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 522 | | ADDED | | 127.78 | 31.95 | 31.94 | | | | | |
| 34 | | 2022 | 1201 | | | | | | | | |
| | WILLITTS, KENNETH JR & COMPTON, C | | | | | | | 127.78 | | | |
| | CARPENTER LN | | | | | | .00 | | 127.78 | | |
| 525 | | ADDED | | 3,717.48 | 1,239.16 | 1,239.16 | | | | | |
| 20 | | 2022 | 0311 | | | | | | | | |
| | RIVERA, JESUS & GARIBAY, AGEDA S. | | | | | | | 4,956.64 | | | |
| | 19 PEPPER RD | | | | | | .00 | | 4,956.64 | | |
| 532 | | ADDED | | 634.43 | 380.67 | 380.66 | | | | | |
| 9 | | 2022 | 0729 | | | | | | | | |
| | CARTER, MARGARET R | | | | | | | 1,522.66 | | | |
| | 41 FAIRFIELD ST | | | | | | 2,866.97 | | 4,389.63 | | |
| 538 | | ADDED | | 658.18 | 658.18 | 658.18 | | | | | |
| 9 | | 2022 | 0915 | | | | | | | | |
| | CIRCLE MANAGEMENT CORP INC | | | | | | | 2,632.72 | | | |
| | 57 JULIUSTOWN RD | | | | | | 6,655.00 | | 9,287.72 | | |
| 582 | | ADDED | | 97.83 | 32.61 | 32.61 | | | | | |
| 10 | | 2022 | 0330 | | | | | | | | |
| | MARQUIS, JOHN W | | | | | | | 130.44 | | | |
| | 17 COVILLE DR | | | | | | 3,662.91 | | 3,793.35 | | |
| 583 | | ADDED | | 505.78 | 151.74 | 151.73 | | | | | |
| 16 | | 2022 | 0218 | | | | | | | | |
| | DEININGER, HEATH | | | | | | | 606.94 | | | |
| | 12 SPRUCE BLVD | | | | | | 3,034.68 | | 3,641.62 | | |
| 584 | | ADDED | | 295.27 | 80.53 | 80.52 | | | | | |
| 11 | | 2022 | 0119 | | | | | | | | |
| | KORNEGAY, TIMOTHY | | | | | | | 322.10 | | | |
| | 551 BERKELEY DR | | | | | | 3,383.40 | | 3,705.50 | | |
| 588 | | ADDED | | 409.95 | 153.73 | 153.73 | | | | | |
| 2 | | 2022 | 0405 | | | | | | | | |
| | PINEDA, KEVIN AND LUGO, ADLIN | | | | | | | 614.92 | | | |
| | 500 BERKELEY DR | | | | | | 4,176.68 | | 4,791.60 | | |
| 589 | | ADDED | | 4,275.17 | 1,603.19 | 1,603.19 | | | | | |
| 4 | | 2022 | 0421 | | | | | | | | |

| 2022 TAXING DISTRICT 29 PEMBERTON TWP | | A D D E D / O M I T T E D | | | B I L L I N G | | A U D I T | | T R A I L | | PAGE 7 COUNTY 03 BURLINGTON | |
|---------------------------------------|---|---------------------------|------|----------|---------------|----------|---------------------------------|----------|-----------------|--|--------------------------------|--|
| BLOCK# | 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 | | | | | | | | | | | | |
| | KISSAM, CHRISTOPHER S & LORETTA J 500 WILLOW BLVD | | | | | | | 6,412.76 | | | | |
| | | | | | | | .00 | | 6,412.76 | | | |
| 589 | | ADDED | | 1,490.72 | 745.36 | 745.36 | | | | | | |
| 5 | | 2022 | 0607 | | | | | | | | | |
| | WOODARD, SHAUN 503 LAUREL BLVD | | | | | | | 2,981.44 | | | | |
| | | | | | | | .00 | | 2,981.44 | | | |
| 596 | | ADDED | | 87.64 | | | | | | | | |
| 15 | | 2021 | 1020 | | | | | | | | | |
| | | ADDED | | 548.37 | 137.10 | 137.09 | | | | | | |
| | | 2022 | 1231 | | | | | | | | | |
| | KAMISHANSKAYA, DIANA 309 WICHITA TR | | | | | | | 548.38 | | | | |
| | | | | | | | 3,524.49 | | 4,072.87 | | | |
| 603 | | ADDED | | 2,569.95 | 1,101.41 | 1,101.40 | | | | | | |
| 9 | | 2022 | 0519 | | | | | | | | | |
| | MCPHERSON, KEVIN N & PEREIRA, K 501 RED FEATHER TR | | | | | | | 4,405.62 | | | | |
| | | | | | | | 835.87 | | 5,241.49 | | | |
| 607 | | ADDED | | 40.21 | | | | | | | | |
| 19 | | 2021 | 1123 | | | | | | | | | |
| | | ADDED | | 503.12 | 125.78 | 125.78 | | | | | | |
| | | 2022 | 1231 | | | | | | | | | |
| | TOMASSINI, BENJAMIN JR 38 TECUMSEH TR | | | | | | | 503.12 | | | | |
| | | | | | | | 4,011.63 | | 4,514.75 | | | |
| 608 | | ADDED | | 2,780.91 | 1,042.84 | 1,042.84 | | | | | | |
| 2 | | 2022 | 0429 | | | | | | | | | |
| | SCHREIBER, SEAN & SALUGA, ANGELINA 300 APACHE TR | | | | | | | 4,171.36 | | | | |
| | | | | | | | .00 | | 4,171.36 | | | |
| 611 | | ADDED | | 3,959.73 | 1,187.92 | 1,187.92 | | | | | | |
| 6 | | 2022 | 0216 | | | | | | | | | |
| | GUISTE, ALICE 306 CHEYENNE TR | | | | | | | 4,751.68 | | | | |
| | | | | | | | .00 | | 4,751.68 | | | |
| 614 | | ADDED | | 12.19 | 7.32 | 7.32 | | | | | | |
| 4 | | 2022 | 0711 | | | | | | | | | |
| | BANNISTER, MALINDA K 202 BLACKFOOT TR | | | | | | | 29.28 | | | | |
| | | | | | | | 6,040.08 | | 6,069.36 | | | |

| 2022 TAXING DISTRICT 29 PEMBERTON 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 | |
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| | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2022 | ADDED | CURR 2022 | | |
| QUALIF | | | | | | | TAXES | | TAXES | | |
| 635 | | ADDED | | 5,813.81 | 1,453.46 | 1,453.45 | | | | | |
| 3 | | 2022 | 1203 | | | | | | | | |
| | ELHARD, MARC | | | | | | | | | | |
| | 82 TECUMSEH TR | | | | | | 5,813.81 | 5,813.82 | | 11,627.63 | |
| 636 | | ADDED | | 11.98 | 4.00 | 3.99 | | | | | |
| 6 | | 2022 | 0308 | | | | | | | | |
| | BECKER SANFORD | | | | | | | | | | |
| | 11 SEPULGA DR | | | | | | 4,269.85 | 15.98 | | 4,285.83 | |
| 645 | | ADDED | | 4,633.88 | 1,544.63 | 1,544.62 | | | | | |
| 4 | | 2022 | 0331 | | | | | | | | |
| | MARTELLO, ANTHONY JR & MARIA | | | | | | | | | | |
| | 69 SEPULGA DR | | | | | | .00 | 6,178.50 | | 6,178.50 | |
| 654 | | ADDED | | 383.78 | 115.14 | 115.13 | | | | | |
| 17 | | 2022 | 0212 | | | | | | | | |
| | BARRETT, SEAN | | | | | | | | | | |
| | 14 BELLA COOLA TR | | | | | | 3,804.00 | 460.54 | | 4,264.54 | |
| 666 | | ADDED | | 444.02 | | | | | | | |
| 28 | | 2021 | 1119 | | | | | | | | |
| | | ADDED | | 5,555.59 | 1,388.90 | 1,388.90 | | | | | |
| | | 2022 | 1231 | | | | | | | | |
| | BECKLES, R & WREESMANN-BECKLES, C | | | | | | | | | | |
| | 4 PHEASANT DR | | | | | | 1,386.90 | 5,555.60 | | 6,942.50 | |
| 673 | | ADDED | | 3,256.50 | 976.96 | 976.95 | | | | | |
| 5 | | 2022 | 0201 | | | | | | | | |
| | O'MOORE, CARMEN LYDIA | | | | | | | | | | |
| | 6 WILDGEESE CIR | | | | | | .00 | 3,907.82 | | 3,907.82 | |
| 674 | | ADDED | | 2,728.34 | 1,169.29 | 1,169.28 | | | | | |
| 2 | | 2022 | 0523 | | | | | | | | |
| | WHITE, ROSALIND P | | | | | | | | | | |
| | 8 COMANCHE TR | | | | | | .00 | 4,677.14 | | 4,677.14 | |
| 680 | | ADDED | | 405.96 | 202.98 | 202.98 | | | | | |
| 25 | | 2022 | 0616 | | | | | | | | |
| | ABUELENIN, DANIEL | | | | | | | | | | |
| | 146 ADAMS AV | | | | | | 3,966.38 | 811.92 | | 4,778.30 | |

| 2022 TAXING DISTRICT 29 PEMBERTON 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 | |
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| | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2022 TAXES | ADDED | CURR 2022 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 686 | | ADDED | | 29.79 | | | | | | | |
| 11 | | 2021 | 1001 | | | | | | | | |
| | | ADDED | | 186.34 | 46.59 | 46.58 | | | | | |
| | | 2022 | 1231 | | | | | | | | |
| | INZERNA, STEPHEN | | | | | | | 186.34 | | | |
| | 522 VIRGINIA DR | | | | | | 4,860.81 | | 5,047.15 | | |
| 704 | | ADDED | | 103.82 | 77.87 | 77.86 | | | | | |
| 21 | | 2022 | 0826 | | | | | | | | |
| | JOHNSON, NICHOLAS | | | | | | | 311.46 | | | |
| | 314 NEW JERSEY RD | | | | | | 3,255.63 | | 3,567.09 | | |
| 712 | | ADDED | | 29.95 | 17.97 | 17.97 | | | | | |
| 17 | | 2022 | 0722 | | | | | | | | |
| | LYDEN, WILLIAM P & SHARYN M | | | | | | | 71.88 | | | |
| | 203 LOUISIANA TR | | | | | | 4,043.58 | | 4,115.46 | | |
| 712 | | ADDED | | 271.52 | 135.77 | 135.76 | | | | | |
| 18 | | 2022 | 0608 | | | | | | | | |
| | ZAHN, ALBERT & KRISTIN | | | | | | | 543.06 | | | |
| | 201 LOUISIANA TR | | | | | | 5,646.10 | | 6,189.16 | | |
| 716 | | ADDED | | 65.67 | 24.63 | 24.62 | | | | | |
| 19 | | 2022 | 0407 | | | | | | | | |
| | GERATH, BONNIE | | | | | | | 98.50 | | | |
| | 113 LOUISIANA TR | | | | | | 4,352.37 | | 4,450.87 | | |
| 733 | | ADDED | | 6,135.91 | 1,533.98 | 1,533.98 | | | | | |
| 6 | | 2022 | 1231 | | | | | | | | |
| | | OMT/ADD | | 5,884.67 | | | | | | | |
| | | 2021 | | | | | | | | | |
| | MCCLOSKEY, JOSEPH P & EVELYN D | | | | | | | 6,135.92 | | | |
| | 412 FLORIDA TR | | | | | | 1,067.69 | | 7,203.61 | | |
| 738 | | ADDED | | 297.27 | 222.95 | 222.94 | | | | | |
| 8 | | 2022 | 0826 | | | | | | | | |
| | PEPE, GUYLAINE P | | | | | | | 891.78 | | | |
| | 214 TENNESSEE TR | | | | | | 5,249.46 | | 6,141.24 | | |
| 741 | | OMT/ADD | | 2,415.14 | | | | | | | |
| 19 | | 2021 | | | | | | | | | |

| 2022 TAXING DISTRICT 29 PEMBERTON 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 | |
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| | | | | | | | | | | | COUNTY 03 BURLINGTON | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2022 TAXES | ADDED | CURR 2022 TAXES | | | | | |
| | FORCE, RUSSEL III 513 LOUISIANA TR | | | | | | | | | | | | | |
| 747 | | ADDED | | 1,331.00 | 665.50 | 665.50 | 5,036.50 | .00 | 5,036.50 | | | | | |
| 18 | | 2022 | 0610 | | | | | | | | | | | |
| | WASHINGTON, EARL Q 313 CALIFORNIA TR | | | | | | | | | | | | | |
| 750 | | ADDED | | 7.99 | 5.99 | 5.99 | 2,334.57 | 2,662.00 | 4,996.57 | | | | | |
| 24 | | 2022 | 0812 | | | | | | | | | | | |
| | VAUGHN, EMILY B & MAYZIK, NEIL JR 427 MONTANA TR | | | | | | | | | | | | | |
| 759 | | ADDED | | 453.87 | 123.79 | 123.78 | 5,872.37 | 23.96 | 5,896.33 | | | | | |
| 14 | | 2022 | 0127 | | | | | | | | | | | |
| | GOETZ, JAMES M JR & LA BARCA, D L 426 CALIFORNIA TR | | | | | | | | | | | | | |
| 760 | | ADDED | | 4,266.31 | 1,599.87 | 1,599.86 | 4,144.73 | 495.14 | 4,639.87 | | | | | |
| 5 | | 2022 | 0429 | | | | | | | | | | | |
| | HENDERSON, JOSEPH H. & YVONNE L. 211 MASSACHUSETTS RD | | | | | | | | | | | | | |
| 774 | | ADDED | | 517.76 | 517.76 | 517.76 | .00 | 6,399.46 | 6,399.46 | | | | | |
| 2 | | 2022 | 0902 | | | | | | | | | | | |
| | COPELAND, JULIE A 173 JULIUSTOWN RD | | | | | | | | | | | | | |
| 776.01 | | ADDED | | 181.89 | 54.57 | 54.57 | 3,985.01 | 2,071.04 | 6,056.05 | | | | | |
| 3 | | 2022 | 0216 | | | | | | | | | | | |
| | MADRIGAL, JOSE & ORDAZ, ROSA 134 PEMBROWN RD | | | | | | | | | | | | | |
| 797 | | ADDED | | 350.20 | | | | | | | | | | |
| 4 | | 2021 | 1015 | | | | | | | | | | | |
| | | ADDED | | 2,190.83 | 547.71 | 547.71 | | | | | | | | |
| | | 2022 | 1231 | | | | | | | | | | | |
| | DOYLE, KODI J 314 BIRMINGHAM RD | | | | | | | | | | | | | |
| 800 | | ADDED | | 313.66 | 134.43 | 134.43 | 2,244.07 | 2,190.84 | 4,434.91 | | | | | |
| 6.04 | | 2022 | 0525 | | | | | | | | | | | |

| 2022 TAXING DISTRICT 29 PEMBERTON 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 | |
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| | | | | | | | | | | | COUNTY 03 | | BURLINGTON | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2022 | ADDED | CURR 2022 | | | | | |
| QUALIF | | | | | | | TAXES | | TAXES | | | | | |
| | BREWER, ZACHARY 301 ODD FELLOWS RD | | | | | | 6,085.33 | 537.72 | 6,623.05 | | | | | |
| 800 | | ADDED | | 5,640.78 | 1,410.20 | 1,410.19 | | | | | | | | |
| 21 | | 2022 | 1231 | | | | | | | | | | | |
| | EMMONS, JOHN L & MARYJANE B EMMONS 111 FT DIX RD | | | | | | .00 | 5,640.78 | 5,640.78 | | | | | |
| 803 | | ADDED | | 1,815.48 | 453.87 | 453.87 | | | | | | | | |
| 1.01 | | 2022 | 1201 | | | | | | | | | | | |
| | SCHOEN, ROBERT FT DIX RD | | | | | | .00 | 1,815.48 | 1,815.48 | | | | | |
| 812.01 | | ADDED | | 12.77 | | | | | | | | | | |
| 2 | | 2021 | 1025 | | | | | | | | | | | |
| | | ADDED | | 79.86 | 19.97 | 19.96 | | | | | | | | |
| | | 2022 | 1231 | | | | | | | | | | | |
| | ANDERSON, DWIGHT S 19 GRIST MILL CT | | | | | | 8,185.88 | 79.86 | 8,265.74 | | | | | |
| 812.01 | | ADDED | | 49.91 | 29.95 | 29.95 | | | | | | | | |
| 19 | | 2022 | 0718 | | | | | | | | | | | |
| | ODHNER, BRONWYN B 45 HOMESTEAD DR | | | | | | 9,442.11 | 119.80 | 9,561.91 | | | | | |
| 820 | | ADDED | | 674.82 | 224.94 | 224.94 | | | | | | | | |
| 28 | | 2022 | 0328 | | | | | | | | | | | |
| | MARTIN, BRANDON & BRAD D 149 LEMMON AV | | | | | | 2,635.38 | 899.76 | 3,535.14 | | | | | |
| 826 | | ADDED | | 963.64 | 963.65 | 963.64 | | | | | | | | |
| 2.01 | | 2022 | 0902 | | | | | | | | | | | |
| | HUA TING AC LLC % CHIEN, TOM 207 MAGNOLIA RD | | | | | | 6,497.94 | 3,854.58 | 10,352.52 | | | | | |
| 836 | | ADDED | | 3,449.50 | 1,034.86 | 1,034.85 | | | | | | | | |
| 12 | | 2022 | 0212 | | | | | | | | | | | |
| | REED, CHRISTIAN G. 31 THIRD AV | | | | | | .00 | 4,139.42 | 4,139.42 | | | | | |
| 839.02 | | ADDED | | 61.23 | 15.31 | 15.31 | | | | | | | | |
| 8 | | 2022 | 1206 | | | | | | | | | | | |

| 2022 TAXING DISTRICT 29 PEMBERTON 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# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | PREV 2022 TAXES | ADDED | CURR 2022 TAXES | |
| QUALIF | | PROPERTY LOCATION | | | | | | | | | | | | |
| | | BADA, DONALD L & VICKY L 45 VINCENTOWN RD | | | | | | | | | 4,847.50 | 61.24 | 4,908.74 | |
| 840 | 89 | | ADDED 2021 | 1022 | 137.86 | | | | | | | | | |
| | | | ADDED 2022 | 1231 | 862.49 | 215.63 | 215.62 | | | | | | | |
| | | MORROW, DEWEY & CAMPBELL, JENNIFER 13 SIMONTOWN RD | | | | | | | | | 3,441.97 | 862.50 | 4,304.47 | |
| 842 | 52 | | ADDED 2022 | 1229 | 228.93 | 57.24 | 57.23 | | | | | | | |
| | | DOYLE, DENNIS & VIRGINIA 300 FOUR MILE RD | | | | | | | | | 4,818.45 | 228.94 | 5,047.39 | |
| 844 | 14.01 | | ADDED 2022 | 0722 | 3,250.97 | 1,950.58 | 1,950.58 | | | | | | | |
| | | SCHILLING, MARGARET L 4 CHURCH LANE | | | | | | | | | 705.43 | 7,802.32 | 8,507.75 | |
| 848 | 16 | | ADDED 2022 | 0408 | 6,342.67 | 2,378.50 | 2,378.50 | | | | | | | |
| | | PFEIFER, JOSEPH J 205 PEMBROWN RD | | | | | | | | | 1,480.07 | 9,514.00 | 10,994.07 | |
| 857 | 36.01 | | ADDED 2022 | 0608 | 29.28 | 14.64 | 14.64 | | | | | | | |
| | | GBE INVESTMENTS, LLC 395 LAKEHURST RD | | | | | | | | | 3,375.42 | 58.56 | 3,433.98 | |
| 891 | 16 | | ADDED 2022 | 1201 | 63.89 | 15.98 | 15.97 | | | | | | | |
| | | WILEY, CHRISTINA AND CHRISTOPHER CARVER AV | | | | | | | | | .00 | 63.90 | 63.90 | |
| 894 | 47 | | ADDED 2022 | 0803 | 274.19 | 205.64 | 205.64 | | | | | | | |
| | | CORONA, MARTHA GABRIELA TORRES 633 LAKEHURST RD | | | | | | | | | 2,611.42 | 822.56 | 3,433.98 | |
| 1102 | 8 | | ADDED 2022 | 0320 | 3,010.72 | 1,003.58 | 1,003.57 | | | | | | | |

| 2022 TAXING DISTRICT 29 PEMBERTON 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 TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2022 TAXES | ADDED | CURR 2022 TAXES | | |
| QUALIF | | | | | | | | | | | |
| | POOLE, ELNORA EST 243 COLGATE AV | | | | | | | 4,014.30 | | | |
| 1102 | | ADDED 2022 | 1231 | 3,995.66 | 998.92 | 998.91 | | | | | |
| 13 | | OMT/ADD 2021 | | 2,874.04 | | | | | | | |
| | HOUSTON, CHARLES, EST 242 AMHERST AV | | | | | | | 3,995.66 | | | |
| 1122 | | ADDED 2022 | 0110 | 551.49 | 150.41 | 150.40 | | | | | |
| 16 | | | | | | | | | | | |
| | MCGWIER, PATRICK & FIELDER, SUZANNE 231 COVILLE DR | | | | | | | 601.62 | | | |
| 1125 | | ADDED 2022 | 0415 | 2,919.34 | 1,094.75 | 1,094.75 | | | | | |
| 10 | | | | | | | | | | | |
| | VANDERVEER, HOWARD AND ROSALIND 600 CONCORD DR | | | | | | | 4,379.00 | | | |
| | | | | | | | | | | | |
| | DISTRICT TOTALS | | | 152,007.89 | 46,126.83 | 46,126.38 | | 184,506.42 | | | |
| | | | | | | | 284,305.15 | 468,811.57 | | | |