

2022 TAXING DISTRICT 37 WESTAMPTON TWP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 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		
104 4		ADDED 2022	1201	721.61	180.41	180.40					
	BRUNO, KIMBERLEY & MAUNA, VANESSA 217 MAIN STREET						5,326.03	721.62	6,047.65		
106 3		ADDED 2022	0401	47.94	17.98	17.97					
	WEAKLEY, TODD 211 BRIDGE STREET						9,316.70	71.90	9,388.60		
106 4		ADDED 2022	0501	313.09	134.18	134.18					
	HALL, BRITTANY 204 SECOND STREET						3,721.03	536.72	4,257.75		
107 10.02		ADDED 2022	0301	3,312.72	1,104.24	1,104.24					
	INNAMORATO, GRACE 102 WILLS AVE						1,712.86	4,416.96	6,129.82		
203 7.03		ADDED 2022	1201	197,196.72	49,299.18	49,299.18					
	RANOCAS PARK 86 URBAN RENEWAL, LLC STEMMERS LANE						60,604.80	197,196.72	257,801.52		
203.01 73		ADDED 2022	1201	729.31	182.33	182.33					
	GOODNOW, ROBERT T & MCCANN, M T 70 BENTWOOD DRIVE						6,918.19	729.32	7,647.51		
203.04 15		ADDED 2022	1201	6,199.15	1,549.79	1,549.79					
		OMT/ADD 2021		1,989.95							
	MATLOCK, LASHONNA 5 WILDBERRY DRIVE						.00	6,199.16	6,199.16		
204 2		OMITTED 2019		78,011.76							
		OMITTED 2020		118,372.49							

2022 TAXING DISTRICT 37 WESTAMPTON TWP		A D D E D / O M I T T E D B I L L I N G A U D I T T R A I L				PAGE 2 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 2022 TAXES ADDED CURR 2022 TAXES
		OMITTED 2021		198,715.69			
	2G LAUREL RUN, LLC SPRINGSIDE RD						189,356.62 .00 189,356.62
204 3 QFARM		OMITTED 2020		7,254.62			
	MAIMON, LEE % BARBARA MAIMON SPRINGSIDE ROAD						7,832.40 .00 7,832.40
204 3.01 QFARM		OMITTED 2020		2,945.65			
	MAIMON, LEE % BARBARA MAIMON 470 WOODLANE ROAD						3,181.75 .00 3,181.75
701 23		ADDED 2022	0103	115.35	31.46	31.46	
	CALIN, CARLOS J 880 RANCOCAS ROAD						5,462.14 125.84 5,587.98
803.04 1		ADDED 2021	1101	9.27			
		ADDED 2022	1201	115.56	28.89	28.89	
	KNIGHT, KARLA DICKIE 1 FOREST VIEW DRIVE						12,729.58 115.56 12,845.14
803.05 5		ADDED 2021	1101	52.35			
		ADDED 2022	1201	652.27	163.07	163.07	
	STALSWORTH, JOSHUA & LAVIDA 9 LAUREL TREE DRIVE						8,628.48 652.28 9,280.76
803.06 23		ADDED 2021	1014	52.35			
		ADDED 2022	1201	326.14	81.54	81.53	
	SCIOTO PROPERTIES SP-16 LLC 6 MAPLE TREE DRIVE						9,486.19 326.14 9,812.33

2022 TAXING DISTRICT 37 WESTAMPTON TWP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 3 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 2022 TAXES	ADDED TAXES	CURR 2022 TAXES		
906.01 17		ADDED 2022	1201	1,266.08	316.52	316.52					
		OMT/ADD 2021		1,219.24							
	CARR, O A & O COLON-CARR, D 34 ROBERTS DRIVE						.00	1,266.08	1,266.08		
1001.01 39		ADDED 2021	1008	1,226.61							
		ADDED 2022	1201	7,642.37	1,910.60	1,910.59					
	BROWN, YON 74 CYPRESS POINT RD						.00	7,642.38	7,642.38		
1001.02 1		OMT/ADD 2021		16.49							
	THURSTON, SUSAN M 23 CYPRESS POINT RD						7,498.56	.00	7,498.56		
1001.08 13		ADDED 2021	1001	54.41							
		ADDED 2022	1201	338.98	84.75	84.74					
	AHENKORA, GODWILL & KONDADU, MARIAN A 39 SAWGRASS DRIVE						8,358.84	338.98	8,697.82		
1001.11 7		ADDED 2022	0801	117.28	87.96	87.95					
	RICE, JENNIFFER 25 SPYGLASS COURT						7,087.68	351.82	7,439.50		
1001.13 35		ADDED 2022	1201	41.09	10.28	10.27					
	HARRISON, LORRAINE N 168 EAST COUNTRY CLUB DR						7,095.38	41.10	7,136.48		
1001.16 138		OMT/ADD 2021		5,063.47							
	PELLETREAU, TIMOTHY & PARK, E 447 WEST COUNTRY CLUB DR						10,515.96	.00	10,515.96		

2022 TAXING DISTRICT 37 WESTAMPTON TWP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 4	
								COUNTY 03 BURLINGTON			
BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2022 TAXES	ADDED	CURR 2022 TAXES		
QUALIF											
1002.01 7		ADDED 2021	1001	25.97							
		ADDED 2022	1201	161.78	40.45	40.44					
	ELBERTSON, ROBERT T JR 14 MANOR DRIVE						9,820.03	161.78	9,981.81		
1002.01 12		ADDED 2022	0601	41.09	20.55	20.54					
	FINSEN, GERALD E JR & HELGA F 16 EAST DOGWOOD COURT						35,944.30	82.18	36,026.48		
1102.01 35		OMT/ADD 2021		3,799.76							
	MISHRA, AKHILESH 27 WELSFORD WAY						7,891.46	.00	7,891.46		
1210 6		ADDED 2022	0201	554.25	166.28	166.28					
	PENCE, MICHAEL ALAN & EBELING, J V 747 HOLLY LANE						5,590.54	665.12	6,255.66		
1304 55		ADDED 2021	1001	52.35							
		ADDED 2022	1201	326.14	81.54	81.53					
	FAGAN, RYAN 385 PENNINGTON DRIVE						4,702.01	326.14	5,028.15		
1304 67		ADDED 2022	0801	83.02	62.28	62.27					
	UNICORN 3, LLC 501 BLOOMFIELD DRIVE						4,637.81	249.10	4,886.91		
1401 8		OMT/ADD 2021		309.13							
	POTTS, MATTHEW J & SANTOS, HONOR 441 PENNINGTON DRIVE						4,740.53	.00	4,740.53		
1410 7		ADDED 2021	1001	6.18							

1704	ADDED	5,618.78	1,404.70	1,404.69
10	2022 1201			

2022 TAXING DISTRICT 37 WESTAMPTON TWP		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 6 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		
	NOBLE-SLATON, J D & NOBLE-VENEY, J 68 TARNSFIELD ROAD						.00	5,618.78		5,618.78	
1704		ADDED		70.62	42.38	42.37					
66		2022	0701								
	SHARPE, ROY W & LAURA 3 HIGHGATE COURT						6,206.86	169.50		6,376.36	
1709		ADDED		10.09							
8		2021	1101								
		ADDED		125.83	31.46	31.46					
		2022	1201								
	LUCIANO, MICHELLE & JOSELITO 97 GREENWICH DRIVE						4,524.82	125.84		4,650.66	
1806		ADDED		92.01	27.61	27.60					
28		2022	0201								
	THOMAS, EMILY & DAVID 10 THAMES LANE						5,852.47	110.42		5,962.89	
1808		ADDED		816.83	222.78	222.77					
9		2022	0101								
	THORPE, ALLEM C & TAMMY M 56 SHERWOOD LANE						5,585.40	891.10		6,476.50	
	DISTRICT TOTALS			673,858.37	61,703.40	61,703.22	475,950.56	246,813.24		722,763.80	