

2023 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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
2		ADDED	1221	719.00	179.75	179.75					
17		2023									
	MURTHA, SEAN P							719.00			
	526 PEMBERTON BLVD						4,771.28		5,490.28		
45		ADDED	1109	52.36							
5		2022									
		ADDED	1231	678.74	169.69	169.68					
		2023									
	BURBANO, ANTHONY AND FRANCESCA							678.74			
	45 BOBOLINK BLVD						4,319.75		4,998.49		
46		ADDED	0516	2,696.02	1,155.44	1,155.43					
26		2023									
	RIOS, VICTOR D & VALERIE R							4,621.74			
	103 ARRAHBELLA AV						.00		4,621.74		
50		ADDED	1205	138.05	34.52	34.51					
17		2023									
	BENSTED, ROSEMARY & JEFFREY							138.06			
	DANIELS AV						.00		138.06		
52		ADDED	0628	336.49	168.25	168.24					
47		2023									
	CAGUANO, JOSELINE							672.98			
	214 PHILLIPS AV						4,601.60		5,274.58		
60		ADDED	0802	121.74	91.32	91.31					
29		2023									
	KIPLE, BRANDI							365.26			
	421 DOGWOOD ST						4,713.76		5,079.02		
60		ADDED	1205	163.93	40.99	40.98					
58		2023									
	EVERETT, NATASHA							163.94			
	SASSAFRAS ST						.00		163.94		
61		ADDED	1205	394.01	98.51	98.50					
19		2023									
	EVERETT, NATASHA							394.02			
	SASSAFRAS ST						.00		394.02		

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
67 29		ADDED 2023	0626	434.28	217.14	217.14					
	MONTAN,AWILTON &DURAN-JIMINEZ,SANTA 303 BAYBERRY ST						4,774.16	868.56	5,642.72		
83 21		ADDED 2023	0222	448.17	134.46	134.45					
	SOLLY, BRIANNA 219 TULIP ST						4,224.84	537.82	4,762.66		
87 37		ADDED 2023	0801	1,757.24	1,317.93	1,317.93					
	KISH, KATHLEEN 116 TULIP ST						.00	5,271.72	5,271.72		
141 24		ADDED 2022	1118	104.70							
		ADDED 2023	1231	1,357.47	339.37	339.37					
	MCGREEVY, KEVIN J 2150 HANOVER BLVD						3,862.68	1,357.48	5,220.16		
141 38		ADDED 2023	0821	113.11	84.85	84.84					
	VALENTIN, REINALDO & KATHY 753 NUTMEG ST						3,764.68	339.38	4,104.06		
175 6.01		ADDED 2023	0327	17.26	5.76	5.75					
	TERRY, DONALD W 349 BARCLAY ST						3,408.06	23.02	3,431.08		
180 52		ADDED 2023	0712	236.06	141.65	141.64					
	ROEBLING REDEV GROUP LLC 1019 HANOVER BLVD						3,600.96	566.58	4,167.54		
186 9		ADDED 2023	0508	251.65	107.85	107.85					
	NAPPI, JOSEPH S 51 SYRINGA ST						4,135.69	431.40	4,567.09		

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
207		ADDED		4,963.49	1,489.05	1,489.05					
55		2023	0201								
	TARIBA, MANUEL A L										
	154 LILAC ST						928.95	5,956.20	6,885.15		
210		ADDED		4.45							
22		2022	1005								
		ADDED		28.76	7.19	7.19					
		2023	1231								
	HOLMES, STEWART E & PAULINE S										
	123 CLOVER ST						4,098.51	28.76	4,127.27		
217		ADDED		28.53	12.23	12.22					
5		2023	0531								
	BYRD, VIVIAN										
	177 PHILLIPS AV						4,092.55	48.90	4,141.45		
218		ADDED		5,342.17	1,602.65	1,602.65					
55		2023	0206								
	THOMAS, BRANDON										
	126 DENNIS AV						.00	6,410.60	6,410.60		
219		ADDED		3,944.92	1,183.48	1,183.47					
46		2023	0220								
		ADDED		424.21	212.11	212.10					
		2023	0614								
	FORTUNA, VICTOR AND YMELDA										
	218 DENNIS AV						.00	5,582.32	5,582.32		
224		ADDED		3,548.98	1,330.87	1,330.87					
47		2023	0403								
	MARTINEZ, JOSE AND FELICIANO, LESEN										
	136 BREWSTER ST						431.40	5,323.48	5,754.88		
224		ADDED		3,548.98	1,330.87	1,330.87					
51		2023	0412								
	HOCH, AMANDA AND BAKELAAR, ROBERT										
	138 BREWSTER ST						483.17	5,323.48	5,806.65		
233		ADDED		2,167.07	1,083.54	1,083.53					
33		2023	0623								

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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 2023 ADDED CURR 2023 TAXES TAXES TAXES				
	BREWER, MATTHEW AND TIFFANY 1101 EVERGREEN BLVD									4,334.14	
										.00	4,334.14
236 9		ADDED 2023	1209	1,236.68	309.17	309.17					
	LEWIS, KEVIN AND SIMON, NATASSIA 443 DENNIS AV									3,894.10	1,236.68
											5,130.78
262 16		ADDED 2023	0316	970.65	323.55	323.55					
	IRIZARRY, BRANDON D 117 HUNTERS BLVD										1,294.20
										4,915.08	6,209.28
273 47		ADDED 2023	0410	325.94	122.23	122.23					
	STROMAN, KIMBERLY AND CODY 128 NEWTON ST										488.92
										5,150.92	5,639.84
337 38		ADDED 2023	0303	431.40	143.80	143.80					
	WONG, YEIKO AND LAUREN 69 ASTER ST										575.20
										4,351.39	4,926.59
338 60		ADDED 2023	0210	426.60	127.99	127.98					
	ASKEW, HANNA C AND TRAVIS J 15 ALYSSUM ST										511.94
										4,147.19	4,659.13
349 13		ADDED 2023	0807	341.29	255.97	255.96					
	SARATOGA SPRINGS REAL ESTATE, LLC 49 RADCLIFF AV										1,023.86
										4,871.94	5,895.80
373 41		ADDED 2023	0523	2,729.55	1,169.82	1,169.81					
	GOMEZ-JOHNSTON, P & JOHNSTON, C R 84 IVY ST										4,679.26
										796.65	5,475.91
374 45		ADDED 2023	0428	260.77	97.79	97.78					
	JUAREZ, JOSE & HERNANDEZ, JOHANNA 83 LARKSPUR ST										391.14
										4,374.40	4,765.54

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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 2023	ADDED	CURR 2023								
QUALIF							TAXES		TAXES								
376		ADDED		175.24													
1		2022	1024														
		ADDED		1,136.02	284.01	284.00											
		2023	1231														
	BEDELL, JAMES H & ELLEN V																
	4 POPPY ST						6,531.40	1,136.02	7,667.42								
376		OMT/ADD		1,126.90													
25		2022															
	JONES, DUANE AND AMANDA																
	52 POPPY ST						3,652.52	.00	3,652.52								
388		ADDED		109.29	27.33	27.32											
5		2023	1205														
	MINERVA, JOHN																
	181 CHATHAM ST						6,215.04	109.30	6,324.34								
395		ADDED		182.86	78.37	78.37											
42		2023	0519														
	GRMEK, JEFFREY																
	127 CLUBHOUSE RD						4,178.83	313.48	4,492.31								
429		ADDED		894.44	447.22	447.22											
9		2023	0607														
	ELHADY, AHMED																
	20 COLUMBINE AV						3,856.72	1,788.88	5,645.60								
470		ADDED		281.85	70.47	70.46											
1		2023	1205														
	ADAMS, WALTER																
	KING CT & ORCHARD						.00	281.86	281.86								
478		ADDED		754.95	323.55	323.55											
57		2023	0511														
	HERNANDEZ, OSCAR																
	27 CHICORY ST						.00	1,294.20	1,294.20								
486		ADDED		195.57	48.90	48.89											
44		2023	1205														
	DOGGETT-GARRON, CASHMERE																
	BEAVER ST						.00	195.58	195.58								

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
616		ADDED		501.33							
1		2022	1107								
		ADDED		6,499.76	1,624.94	1,624.94					
		2023	1231								
	MARTINEZ-RODRIGUEZ, OMAR A ETAL							6,499.76			
	201 CAYUGA TR						.00		6,499.76		
616		ADDED		215.70	129.42	129.42					
3		2023	0714								
	GBE INVESTMENTS							517.68			
	200 CHEYENNE TR						4,739.65		5,257.33		
619		ADDED		17.76							
2		2022	1031								
		ADDED		115.04	28.76	28.76					
		2023	1231								
	RAJESKI, STANLEY & BONITA							115.04			
	109 CHIPPEWA TR						6,206.41		6,321.45		
623		ADDED		805.28	201.32	201.32					
15		2023	1209								
	MAZYCK, DIANNA M							805.28			
	321 SPRING LAKE BLVD						5,024.58		5,829.86		
632		ADDED		4,107.42	1,120.21	1,120.20					
9		2023	0125								
	CEGLIE, ANTHONY AND NYLANDER, JENNA							4,480.82			
	214 SENECA TR						903.06		5,383.88		
643		ADDED		19.97							
6		2022	1005								
		ADDED		129.42	32.36	32.35					
		2023	1231								
	CAMPBELL, ANDREA Y							129.42			
	60 SEPULGA DR						4,400.28		4,529.70		
645		ADDED		670.11	167.53	167.53					
8		2023	1206								
	KOBAYASHI, KOJIRO							670.12			
	77 SEPULGA DR						5,973.45		6,643.57		

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
658		ADDED		2,003.62	1,202.17	1,202.17					
5		2023	0703								
	JOHNSON, JOSHUA AND ELIZABETH										
	204 ROBIN RD						1,087.13	4,808.68	5,895.81		
676		ADDED		19.18	14.38	14.38					
93		2023	0814								
	BIVINS, DAVID K JR & ORTIZ-DELEON,C										
	902 JUNCTION RD						5,283.21	57.52	5,340.73		
679		ADDED		45.92							
50		2022	1104								
		ADDED		595.33	148.84	148.83					
		2023	1231								
	XELO, ALFONSO C & MARIA										
	24 RAILROAD ST						4,319.75	595.34	4,915.09		
704		ADDED		332.96							
25		2022	1114								
		ADDED		4,316.88	1,079.22	1,079.22					
		2023	1231								
	SUMMER 2022, LLC										
	306 NEW JERSEY RD						.00	4,316.88	4,316.88		
720		ADDED		215.70	53.93	53.92					
1		2023	1205								
	BURD, JOSEPH										
	GRANT & FLORIDA						.00	215.70	215.70		
736		ADDED		308.68	132.30	132.29					
20		2023	0509								
	JOHNSON, DERRICK C										
	415 KENTUCKY TR						5,550.68	529.18	6,079.86		
748		ADDED		3,537.48	1,768.74	1,768.74					
46		2023	0614								
	WARD, DANIEL AND DONNA										
	306 MONTANA TR						.00	7,074.96	7,074.96		
771		ADDED		236.55	101.38	101.38					
1		2023	0524								

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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 2023	ADDED	CURR 2023					
QUALIF							TAXES		TAXES					
	PRICE, LINDA T & WILLIAM P JR 20 CRESCENT DR						3,224.00	405.52	3,629.52					
772		ADDED		270.19										
49		2022	1128											
		ADDED		3,502.97	875.75	875.74								
		2023	1231											
	AKSHARDERI KRUPA, LLC 119 TRENTON RD						10,877.03	3,502.98	14,380.01					
775		ADDED		538.76	202.04	202.04								
4		2023	0412											
	THIRD GARDEN PARK LIMITED PARTNERS 102 PEMBROWN RD						64,048.52	808.16	64,856.68					
776.01		ADDED		166.81	41.71	41.70								
8		2023	1205											
	HARVEY, JOSEPH 18 NEWCOMB DR						.00	166.82	166.82					
797		ADDED		383.46	143.80	143.80								
7		2023	0426											
	NIXON, CHRISTOPHER R 7 CENTER ST						3,183.73	575.20	3,758.93					
800		ADDED		19.18	5.76	5.75								
3		2023	0203											
	DOLAN, DOREEN & HOUCK, SEAN R 184 ARNEY'S MT RD						4,037.90	23.02	4,060.92					
800		ADDED		55.59	41.71	41.70								
5.01		2023	0809											
	EDWARDS, MICHAEL & MURPHY, MELISSA 43 KENNEDY LN						6,911.03	166.82	7,077.85					
803		ADDED		11,158.88	2,789.72	2,789.72								
4.01		2023	1205											
	VMA HOLDING & M RISOLDIS AUTO FT DIX RD						.00	11,158.88	11,158.88					
808		ADDED		327.86	81.97	81.96								
17		2023	1231											

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF		OMT/ADD 2022		75.87							
	OKEEFE, TERESA 16 FT DIX RD						3,974.63	327.86	4,302.49		
811 1		ADDED 2023	0303	539.25	179.75	179.75					
	ROGO HOMES NJ LLC 2 FT DIX RD						6,056.86	719.00	6,775.86		
812.01 16		ADDED 2022	1019	12.43							
		ADDED 2023	1231	80.53	20.14	20.13					
	OKORO-IBIAM, JENNIFER 51 HOMESTEAD DR						7,808.34	80.54	7,888.88		
812.01 32		ADDED 2023	0217	313.97	94.19	94.19					
		ADDED 2023	0724	29.97	17.98	17.97					
	PARHAM, SEAN & JADA 17 HOMESTEAD DR						9,323.99	448.66	9,772.65		
817 14		ADDED 2023	0619	73.34	36.67	36.67					
	BANKS, CORINNE 158 LEMMON AV						1,584.68	146.68	1,731.36		
830 24		ADDED 2023	0712	456.57	273.94	273.94					
	MCRIMMON, MARCUS 8 FIRST AV						2,723.57	1,095.76	3,819.33		
834 12		ADDED 2023	0405	722.83	271.07	271.06					
	REID, MATT AND SREDNICK, MATTHEW A 22 THIRD AV						4,736.77	1,084.26	5,821.03		
836 5		ADDED 2023	1230	796.65	199.17	199.16					

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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 2023 TAXES	ADDED	CURR 2023 TAXES
	GONZALEZ, R A & RODRIGUEZ, I R 39 SCRAPETOWN RD								3,413.81	796.66	4,210.47
839.02 17		ADDED 2023	0424	4,306.32	1,614.88	1,614.87					
	YERKES, JANE TABONE TRUSTEE 23 VINCENTOWN RD								.00	6,459.50	6,459.50
840 82		ADDED 2023	0713	195.34	117.20	117.20					
	SCHNEIDER, MADELINE & WELLS, RANDY 21 SIMONTOWN RD								10,008.48	468.80	10,477.28
841 36.02		OMITTED 2021		2,644.91							
		OMITTED 2022		2,757.83							
	LIM, HEE CHUL 1 PEA PATCH RD								3,123.34	.00	3,123.34
843 18.01		ADDED 2023	0712	15.59	9.35	9.35					
	ROCKKO, ADELINE 28 FOUR MILE RD								8,099.03	37.40	8,136.43
844 11		ADDED 2022	1028	481.37							
		ADDED 2023	1231	3,120.46	780.12	780.11					
	I M FLETCHER LLC 197 NEW LISBON RD								.00	3,120.46	3,120.46
844 19		ADDED 2023	0322	17.26	5.76	5.75					
	VANSOEST, JASON V. 106 FOUR MILE RD								4,161.78	23.02	4,184.80
844 21		ADDED 2023	0303	19.41	6.47	6.47					
	MATTHEWS, AARON J 112 FOUR MILE RD								5,007.12	25.88	5,033.00

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
854 58.02		ADDED 2023	0727	479.34	287.60	287.60					
	KB KAFE LLC 396 LAKEHURST RD						4,664.87	1,150.40	5,815.27		
854 72.03		ADDED 2023	0622	301.98	150.99	150.99					
	ANGLERO, JOSE 360 A LAKEHURST RD						3,896.98	603.96	4,500.94		
882 13		ADDED 2023	1205	103.54	25.89	25.88					
	ADAMS, WALTER SORREL AV						.00	103.54	103.54		
887 31		ADDED 2023	1205	135.17	33.80	33.79					
	ADAMS, WALTER SORREL AV						.00	135.18	135.18		
888 7		ADDED 2023	1205	103.54	25.89	25.88					
	ADAMS, WALTER JFK BLVD						.00	103.54	103.54		
890 39		ADDED 2023	1205	218.58	54.65	54.64					
	ADAMS, WALTER CARVER AV						.00	218.58	218.58		
1091 27		ADDED 2023	0612	429.96	214.98	214.98					
	ORTIZ, AIDA M 430 DARTMOUTH AV						4,564.21	859.92	5,424.13		
1092 22		ADDED 2023	1219	100.66	25.17	25.16					
	GONZALEZ, ERIN L 236 VILLANOVA AV						4,664.87	100.66	4,765.53		
1106 2		ADDED 2023	0215	671.06	201.32	201.32					

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TAXING DISTRICT 29 PEMBERTON TWP								COUNTY 03		BURLINGTON	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2023	ADDED	CURR 2023		
QUALIF		YEAR					TAXES		TAXES		
	KEARSE, AVERY							805.28			
	341 YALE RD						4,267.98			5,073.26	

1128		ADDED		3,764.68	1,026.74	1,026.73					
19		2023	0105								
	MARKS, STEPHEN							4,106.94			
	608 MARIE DR						1,110.14			5,217.08	

	DISTRICT TOTALS			114,988.27	35,784.27	35,783.76		143,136.06			
							364,574.52			507,710.58	