

2023 TAXING DISTRICT 38 WILLINGBORO 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# 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					
2 7.02		ADDED 2023	1201	3,033.78	758.45	758.44								
	FIRST JERSEY NAT'L BANK-NC10010381 4354 ROUTE 130						58,704.50	3,033.78				61,738.28		
3 4.08		ADDED 2023	0323	159,591.61	53,197.21	53,197.20								
	AVN HOLDINGS 4364-4376 ROUTE 130						40,021.90	212,788.82				252,810.72		
101 2		ADDED 2023	1201	942.70	235.68	235.67								
	ESTREMER, JANET 5 SUSSEX DRIVE						5,600.50	942.70				6,543.20		
101 13		ADDED 2023	0101	1,366.92	372.80	372.79								
	RODRIGUEZ, MILTON 41 SUSSEX DRIVE						5,844.74	1,491.18				7,335.92		
101 25		ADDED 2023	1201	544.20	136.05	136.05								
	DAIRO, SHAKIRAT 83 SUSSEX DRIVE						5,356.25	544.20				5,900.45		
104 7		ADDED 2023	0601	623.47	311.74	311.73								
	LONG, ANGELA R 24 SURREY LANE						4,532.06	1,246.94				5,779.00		
105 15		ADDED 2023	1201	1,225.51	306.38	306.38								
	MOLATTO, BLAKE AND SOTO, TARA 34 SHEFFIELD DRIVE						5,334.83	1,225.52				6,560.35		
106 24		ADDED 2023	0601	372.80	186.40	186.40								
	GOMEZ, NICOLE & BONILLA, E & H, E 87 SHAWMONT LANE						6,817.44	745.60				7,563.04		
106 26		ADDED 2023	1201	1,602.59	400.65	400.65								

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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					
	BONILLA, NESTOR L 95 SHAWMONT LANE						5,759.04	1,602.60	7,361.64					
108 34		ADDED 2023	1201	946.99	236.75	236.75								
	GUNCAY, ANGEL A B 31 SHERWOOD LANE						5,617.64	947.00	6,564.64					
109 18		ADDED 2023	0101	534.21	145.69	145.69								
	WHITE, STACEY E & WILLIAMS, C B 102 SHAWMONT LANE						5,129.15	582.76	5,711.91					
109 27		ADDED 2023	0401	951.27	356.73	356.73								
	GONZALEZ, ROLANDO 51 SHETLAND LANE						4,713.50	1,426.92	6,140.42					
109 32		ADDED 2023	0301	1,295.14	431.72	431.71								
	BUENA, ANDRES B MARTINEZ 33 SHETLAND LANE						6,851.72	1,726.86	8,578.58					
111 17		ADDED 2023	0601	184.26	92.13	92.13								
	YOUNG, THOMAS & BURGOS, MICHELLE 91 SOUTHAMPTON DRIVE						5,999.00	368.52	6,367.52					
121 9		OMT/ADD 2022		300.17										
	RAMOS, JULIA & ARROYO, RAFAEL 33 SEDGWICK LANE						6,924.56	.00	6,924.56					
122 15		ADDED 2023	1201	1,572.60	393.15	393.15								
	CARTAGENA, G M R & ZAMORA, F J M 15 STERLING LANE						5,159.14	1,572.60	6,731.74					
134 9		ADDED 2023	1201	295.67	73.92	73.92								
	PORTER, GLENDON W & ALLYSON P 37 SYLVAN LANE						6,727.45	295.68	7,023.13					

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
136		ADDED 2022	1001	97.05							
14		ADDED 2023	1201	625.61	156.41	156.40					
	WILLIAMS-LACY, PAMELA & LACY, KELLY 24 SOUTH SUNSET ROAD						6,903.14	625.62	7,528.76		
201		ADDED 2023	1201	2,163.93	540.99	540.98					
8											
	DYKES, JASMINE & SARGEANT, RICHARD 23 BELHURST LANE						7,040.26	2,163.94	9,204.20		
203		ADDED 2023	0301	1,397.98	466.00	465.99					
3											
	YOW, CHRISTOPHER & ARMSTRONG-YOW, C 10 BEECHFERN LANE						4,927.75	1,863.98	6,791.73		
203		ADDED 2023	0310	6,806.72	2,268.91	2,268.91					
7											
	MIDWEST REAL ESTATE, LLC 22 BEECHFERN LANE						.00	9,075.64	9,075.64		
203		ADDED 2023	0301	742.38	247.46	247.46					
9											
	OLSEN, JAKE M & TAYLOR 30 BEECHFERN LANE						5,064.87	989.84	6,054.71		
204		ADDED 2023	0301	793.80	264.60	264.60					
30											
	TORRES, DANIEL GONZALEZ 43 BROOKLAWN DRIVE						5,244.84	1,058.40	6,303.24		
208		ADDED 2023	0401	1,074.12	402.79	402.79					
4											
	GALINDO, HEBER 12 BLOOMFIELD LANE						5,133.43	1,611.16	6,744.59		
208		ADDED 2023	1201	1,885.40	471.35	471.35					
11											
	BAPTISTE, MARIE C J 38 BLOOMFIELD LANE						4,889.19	1,885.40	6,774.59		

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
208		ADDED		134.98	67.49	67.49					
14		2023	0601								
	LOPEZ, CHELSEA AND CHASE, LAWSON										
	46 BLOOMFIELD LANE						4,499.25	269.96	4,769.21		
208		ADDED		1,523.32	507.78	507.77					
17		2023	0301								
	SOLAGES, JERRY AND WILKINSON, SEAN										
	58 BLOOMFIELD LANE						5,034.88	2,031.10	7,065.98		
210		ADDED		1,062.68	265.67	265.67					
5		2023	1201								
		OMT/ADD		247.32							
		2022									
	ROSARIO, JULIANA & RESTO, SEBASTIAN										
	16 BENTLY LANE						5,236.27	1,062.68	6,298.95		
214		ADDED		2,136.80	582.76	582.76					
12		2023	0101								
	GUTIERREZ, ROXANA M & PEREZ, G A										
	64 BALFOUR LANE						5,574.79	2,331.04	7,905.83		
219		ADDED		2,138.94	1,283.36	1,283.36					
5		2023	0722								
	WILLIAMS, NICOLE A										
	14 BLACKWELL LANE						.00	5,133.44	5,133.44		
219		OMT/ADD		477.36							
11		2022									
	MCBRIDE, PERRY & COOPER, LATOYA										
	36 BLACKWELL LANE						7,121.67	.00	7,121.67		
222		ADDED		992.71	297.81	297.81					
7		2023	0201								
	LOPEZ, YASHIRA AND ORTA, JENYANNE										
	32 BUCKNELL LANE						5,321.97	1,191.24	6,513.21		
222		ADDED		1,816.84	454.21	454.21					
26		2023	1201								
	MOORE, SAMANTHA & WASHINGTON, L										
	1 BARTLETT LANE						7,503.04	1,816.84	9,319.88		

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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***			PREV 2023	ADDED	CURR 2023		
QUALIF	PROPERTY LOCATION						TAXES			TAXES		TAXES		
222 30		ADDED 2023	0401	1,094.09	410.29	410.29								
	RODRIGUEZ, CHRISTIAN & DELEON, E A 29 BARTLETT LANE						7,391.63	1,641.16				9,032.79		
223 2		OMT/ADD 2022		922.46										
	APOLLON, MARIESHA AND THEOPHILE 8 BENDIX LANE						8,244.34	.00				8,244.34		
225 11		ADDED 2023	1201	257.10	64.28	64.27								
		OMT/ADD 2022		139.62										
	BAPTEUS, DAPHNE W. 36 BEAVERDALE LANE						6,376.08	257.10				6,633.18		
225 21		ADDED 2023	0420	4,293.57	1,610.09	1,610.09								
	BTI 1179, LLC 31 BRUNSWICK LANE						.00	6,440.36				6,440.36		
227 11		ADDED 2023	1201	471.35	117.84	117.84								
		OMT/ADD 2022		109.70										
	SCRIVEN, CHANTELL 34 BUCKINGHAM DRIVE						5,347.68	471.36				5,819.04		
229 3		ADDED 2023	1231	5,197.71	1,299.43	1,299.43								
		OMT/ADD 2022		2,022.74										
	JORGENSEN, CASSANDRA D & DEMOSS, V 9 BONNIE LANE						.00	5,197.72				5,197.72		
230 8		ADDED 2023	0401	6,993.12	2,622.42	2,622.42								
	UNITY HOME PROPERTIES LLC 25 BUDHOLLOW LANE						1,444.05	10,489.68				11,933.73		

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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											
235		ADDED		501.69	301.03	301.02					
29		2023	0701								
	SARATOGA SPRINGS REAL ESTATE, LLC								1,204.10		
	71 BOXWOOD LANE						5,553.36		6,757.46		
236		ADDED		2,001.10	500.28	500.27					
19		2023	1201								
		OMT/ADD		1,397.15							
		2022									
	CHERY, JOEL & DUVILLAGE, DELFINE								2,001.10		
	70 BABCOCK LANE						6,384.65		8,385.75		
236		ADDED		734.88	367.44	367.44					
32		2023	0601								
	RAMOS, ANTHONY AND MICHAEL								1,469.76		
	17 BALLAD LANE						6,046.14		7,515.90		
238		ADDED		758.45	379.23	379.22					
10		2023	0601								
	LUNNON, BRIAN K & ANDREA F								1,516.90		
	18 BOTANY CIRCLE						7,485.90		9,002.80		
238		ADDED		1,105.53	414.58	414.57					
21		2023	0401								
	MCDONALD, WILLIE T & JOHNSON, S V								1,658.30		
	130 BAYBERRY LANE						7,301.64		8,959.94		
238		ADDED		1,956.10	533.49	533.48					
23		2023	0101								
	RODRIGUEZ,D & SANCHEZ,M A RODRIGUEZ								2,133.94		
	140 BAYBERRY LANE						7,940.11		10,074.05		
239		ADDED		2,663.13	1,331.57	1,331.56					
4		2023	0627								
	BEAUCHAMP, WILFREDO								5,326.26		
	12 BERKSHIRE LANE						.00		5,326.26		
239		ADDED		5,244.84	2,622.42	2,622.42					
51		2023	0601								
	JIMENEZ PROPERTY LLC								10,489.68		
	1 BABCOCK LANE						1,478.33		11,968.01		

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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										
241		ADDED	0401	7,630.17	2,861.31	2,861.31				
41		2023								
	BLAISE, NATACHA									
	31 BERKSHIRE LANE						1,066.97	11,445.24	12,512.21	
302		ADDED	0801	407.08	305.31	305.31				
26		2023								
	NIEDERMAYER, THOMAS									
	11 PENSDALE LANE						7,357.35	1,221.24	8,578.59	
303		ADDED	1201	2,176.78	544.20	544.19				
28		2023								
	OBASA, OLUWADAMILOLA									
	37 PEPPERMINT LANE						7,464.47	2,176.78	9,641.25	
304		ADDED	1201	1,889.69	472.43	472.42				
12		2023								
	WILLIAMS, SHONDA									
	38 PARISH LANE						5,823.32	1,889.70	7,713.02	
305.02		ADDED	1201	621.33	155.34	155.33				
46		2023								
	STCYR, ALY									
	171 PAGEANT LANE						5,236.27	621.34	5,857.61	
305.03		ADDED	1001	246.00						
55		2022								
		ADDED	1201	1,585.45	396.37	396.36				
		2023								
	GEORGE, ASHLEY									
	11 PLUMTREE LANE						5,570.50	1,585.46	7,155.96	
305.04		OMT/ADD		402.89						
71		2022								
	JOHN, ROBINSON & RAMIREZ, VICTORIA									
	65 PLUMTREE LANE						6,003.29	.00	6,003.29	
305.05		ADDED	1001	225.38						
90		2022								
		ADDED	1201	1,452.62	363.16	363.15				
		2023								

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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 2023	ADDED	CURR 2023	TAXES	TAXES	TAXES	TAXES		
	SEMAH, MECHAEAL 135 PLUMTREE LANE						6,106.13	1,452.62		7,558.75					
306		ADDED	1201	1,624.02	406.01	406.00									
8		2023													
	JOHNSON, KURT AND GONCZI, NICOLE 26 PEMBROOK LANE						5,523.37	1,624.02		7,147.39					
307		ADDED	0101	978.05	266.75	266.74									
22		2023													
	STANTON A WITHERSPOON INV GROUP LLC 55 PEMBROOK LANE						6,766.02	1,066.98		7,833.00					
307		ADDED	0101	1,453.34	396.37	396.36									
33		2023													
	COY, TONYA S 17 PEMBROOK LANE						6,174.69	1,585.46		7,760.15					
308		ADDED	0601	734.88	367.44	367.44									
21		2023													
	ABRAHAM, KERWIN AND SHELLEY 31 PEARTREE LANE						5,219.13	1,469.76		6,688.89					
310		ADDED	1201	689.89	172.48	172.47									
18		2023													
	MCNEIL, SHELLYNN 8 PHEASANT LANE						5,703.34	689.90		6,393.24					
312		ADDED	1201	2,108.22	527.06	527.05									
29		2023													
	ROBERTS, PAULETTE 47 PETUNIA LANE						4,576.38	2,108.22		6,684.60					
312		OMT/ADD		845.67											
35		2022													
	GLANTON, TRUMAINE A 25 PETUNIA LANE						5,861.88	.00		5,861.88					
312		ADDED	1001	366.99											
38		2022													
		ADDED	1201	2,365.32	591.33	591.33									
		2023													



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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	2023	ADDED	CURR 2023				
QUALIF							TAXES			TAXES				
	LEWIS, AUTHORINE S. 15 PETUNIA LANE						6,616.04		2,365.32	8,981.36				
313		ADDED		1,071.25	267.82	267.81								
4		2023	1201											
	SELMAN, WAYNE AND JACQUELINE 14 PETUNIA LANE						5,741.90		1,071.26	6,813.16				
313		ADDED		1,701.15	425.29	425.29								
7		2023	1201											
	DORT, STANLEY 24 PETUNIA LANE						7,914.40		1,701.16	9,615.56				
313		ADDED		437.07	109.27	109.27								
11		2023	1201											
		OMT/ADD		169.53										
		2022												
	US BANK TRUST C/OHUDSON HOME MGMT 38 PETUNIA LANE						6,106.13		437.08	6,543.21				
313		ADDED		1,568.31	522.77	522.77								
25		2023	0301											
	CARTER JR, MIKAL S 61 PRINCETON LANE						4,992.03		2,091.08	7,083.11				
313		ADDED		745.59	186.40	186.40								
28		2023	1201											
		OMT/ADD		231.36										
		2022												
	SAINT FORT, CHRISLANE AND PIERRE 51 PRINCETON LANE						7,970.10		745.60	8,715.70				
314		ADDED		2,356.75	589.19	589.19								
19		2023	1201											
	CLARK, DONALD D 64 PRINCETON LANE						4,807.77		2,356.76	7,164.53				
315		ADDED		467.07	233.54	233.53								
18		2023	0601											
	KELLEY, BRANDE 60 PENNANT LANE						6,114.70		934.14	7,048.84				

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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					
316 25		ADDED 2023	0201	1,863.98	559.20	559.19						
	LEWIS, STEPHEN AND SHYANN 51 PEBBLE LANE						6,418.93	2,236.78 8,655.71				
316 39		ADDED 2023	0201	1,292.66	387.80	387.79						
	MOREIRA HERRERA, GEORGINA G & K L 5 PEBBLE LANE						5,514.80	1,551.18 7,065.98				
318 9		ADDED 2023	1201	2,241.06	560.27	560.26						
	PENA, ALEXIS S & ALVAREZ, JANIT L 96 PHEASANT LANE						4,870.58	2,241.06 7,111.64				
318 11		ADDED 2023	0301	1,185.87	395.30	395.29						
	IGLESIAS, XIOMARA 104 PHEASANT LANE						7,503.04	1,581.18 9,084.22				
321 14		ADDED 2023	1201	1,371.20	342.80	342.80						
	LAMPKIN, GEORGE JR & CHANT'E 19 PILGRIM LANE						6,178.97	1,371.20 7,550.17				
322 12		ADDED 2023	0501	707.37	303.17	303.16						
	RATCLIFF, KELVIN AND HART, TALLAYAH 42 POPLAR LANE						6,384.65	1,212.66 7,597.31				
324 11		ADDED 2023	0101	2,050.37	559.20	559.19						
	ANDERSEN, GARY AND GRACELYN 48 PARSON LANE						5,613.35	2,236.78 7,850.13				
326 3		OMT/ADD 2022		577.41								
	FORTUNE, KEMON AND KIMBERLY IRLENE 8 PARKSIDE CIRCLE						5,827.60	.00 5,827.60				
326 10		ADDED 2023	0701	540.98	324.59	324.59						



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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	TAXES					
	EDOUARD, ROSE & ST FLEUR, C 37 POTTER LANE						6,320.38	1,049.84	7,370.22					
332		ADDED		2,545.29	636.33	636.32								
15		2023	1201											
	RAMKISSOON-HARDEEN, R & HARDEEN, C 50 PATRIOT LANE						5,784.75	2,545.30	8,330.05					
333		ADDED		329.09										
6		2022	1001											
		ADDED		2,121.08	530.27	530.27								
		2023	1201											
	DAVIS, NATASHA 24 PERENNIAL LANE						6,800.30	2,121.08	8,921.38					
333		ADDED		1,041.26	260.32	260.31								
12		2023	1201											
	COLON, YAJAIRA & TOLENTINO, SERGIO 42 PERENNIAL LANE						6,607.47	1,041.26	7,648.73					
333		ADDED		529.20	264.60	264.60								
31		2023	0601											
	PAYNE, YVONNE 15 PATRIOT LANE						7,083.11	1,058.40	8,141.51					
334		ADDED		642.75	160.69	160.69								
34		2023	1201											
	HERNANDEZ, JORGE RODRIGUEZ 17 PERENNIAL LANE						6,226.11	642.76	6,868.87					
403		ADDED		453.14	151.05	151.05								
1		2023	0301											
	DEOLIVEIRA, JEDIMAR & PETERSEN, L Y 8 WINDOVER LANE						10,138.31	604.20	10,742.51					
403		ADDED		1,708.30	640.61	640.61								
15		2023	0401											
	PRESSLEY, T & SMITH-PRESSLEY, D 15 COURTLAND LANE						9,375.58	2,562.44	11,938.02					
407		ADDED		1,966.82	491.71	491.70								
2		2023	1201											

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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 2023	ADDED	CURR 2023							
QUALIF							TAXES		TAXES							
	DANIEL, RONNEY B JR 8 CHALFORD LANE						7,952.96	1,966.82	9,919.78							
409		OMT/ADD		976.31												
8		2022														
	MCLEOD, MICHAL & JACKSON, CATHY 120 COUNTRY CLUB ROAD						11,796.61	.00	11,796.61							
410		ADDED		7,930.12	2,973.79	2,973.79										
1		2023	0401													
	HARRIS, WILLIAM 83 COUNTRY CLUB ROAD						.00	11,895.16	11,895.16							
411		ADDED		681.32	170.33	170.33										
3		2023	1201													
		OMT/ADD		264.27												
	WARD, CHATMAN AND ALEXIS 15 CLUB RIDGE LANE						7,004.51	681.32	7,685.83							
411		ADDED		2,301.05	575.27	575.26										
4		2023	1201													
		OMT/ADD		714.03												
	DIETERLY, HOPE & BENJAMIN 19 CLUB RIDGE LANE						7,310.21	2,301.06	9,611.27							
413		ADDED		612.76	153.19	153.19										
15		2023	1201													
		OMT/ADD		142.61												
	ADOU, CELESTIN AND CELESTIN, ADOU 55 CRESTVIEW DRIVE						7,395.91	612.76	8,008.67							
413		ADDED		452.07	226.04	226.03										
22		2023	0601													
	BELLAFLORES, GARY AND JANE 93 CRESTVIEW DRIVE						8,480.02	904.14	9,384.16							
414		ADDED		1,195.52	597.76	597.76										
16		2023	0601													

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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 2023	ADDED	CURR 2023		
QUALIF							TAXES		TAXES		
	17 ASSOCIATES LLC							2,391.04			
	21 CRESCENT ROAD						5,356.25		7,747.29		
421		ADDED		1,960.04	534.56	534.55					
1		2023	0101								
	LEEK, DOUGLAS AND LATONYA							2,138.22			
	16 CREEKVIEW ROAD						6,993.12		9,131.34		
421		ADDED		1,355.13	369.59	369.58					
6		2023	0101								
	PESSOA, LATISHA M & TEMUIR J							1,478.34			
	189 CLUB HOUSE DRIVE						9,954.06		11,432.40		
501		ADDED		981.99	267.82	267.81					
26		2023	0101								
	YUSUF, MUYIDEEN							1,071.26			
	69 MAINBRIDGE LANE						6,851.72		7,922.98		
510		ADDED		1,855.41	463.86	463.85					
1		2023	1201								
		OMT/ADD		431.81							
		2022									
	MCCANTS, SHEILA AND LAW, TANGIE							1,855.42			
	14 MANDOLIN LANE						6,774.59		8,630.01		
510		ADDED		948.40	711.31	711.31					
24		2023	0801								
	ESTATE OF TRISTAN RICHARDSON							2,845.24			
	183 MILLBROOK DRIVE						4,379.27		7,224.51		
510		ADDED		972.70	243.18	243.17					
26		2023	1201								
	VEGA, SAUL SONERA							972.70			
	177 MILLBROOK DRIVE						5,283.41		6,256.11		
511		ADDED		2,138.22	534.56	534.55					
7		2023	1201								
	MURRELL, ADRIEN M							2,138.22			
	54 MOSSHILL LANE						7,794.42		9,932.64		
515		ADDED		1,028.40	342.80	342.80					
16		2023	0301								

2023 TAXING DISTRICT 38 WILLINGBORO 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 2023 TAXES	ADDED	CURR 2023 TAXES			
QUALIF												
	FORTUNA, RENCY A CERDA ETAL 52 MARSHAL LANE						6,663.18	1,371.20	8,034.38			
516		ADDED		1,289.79	552.77	552.76						
4		2023	0501									
	CARRANZA, MARCO A & ATOCHE, G F M 8 MARINER LANE						5,733.33	2,211.06	7,944.39			
519		ADDED		297.86								
12		2022	1001									
		ADDED		1,919.68	479.92	479.92						
		2023	1201									
	POPPEMA, MITCHELL AND MARIKA 60 MIDVALE LANE						6,676.03	1,919.68	8,595.71			
519		ADDED		1,893.97	473.50	473.49						
21		2023	1201									
		OMT/ADD		440.78								
		2022										
	GUEVARA, REINALDO 37 MELROSE LANE						5,399.10	1,893.98	7,293.08			
520		ADDED		1,059.81	454.21	454.21						
10		2023	0501									
	BARNEY, EVERETT AND GONZALEZ, IRIS 28 MELROSE LANE						6,294.67	1,816.84	8,111.51			
520		ADDED		956.97	287.10	287.09						
37		2023	0201									
	NOTTINGHAM, CURTIS L SR & C M 21 MEDLEY LANE						5,849.03	1,148.38	6,997.41			
522		ADDED		1,600.27								
7		2022	1001									
		ADDED		10,314.00	2,578.50	2,578.50						
		2023	1201									
	PETTAWAY, DARIUS 99 MILLBROOK DRIVE						1,696.86	10,314.00	12,010.86			
522		ADDED		1,898.26	474.57	474.56						
8		2023	1201									

2023 TAXING DISTRICT 38 WILLINGBORO 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2023 TAXES	CURR 2023 TAXES			
QUALIF		OMT/ADD 2022		589.06							
	THOMAS, SEAN & JANICE 63 MEDLEY LANE						6,774.59	1,898.26 8,672.85			
523 18		ADDED 2023	0701	607.06	364.23	364.22					
	MASON, ARSHA AND THOMAS, KIMBERLY 146 MILLBROOK DRIVE						5,026.31	1,456.90 6,483.21			
524 20		ADDED 2023	0301	1,205.16	401.72	401.72					
	BAGUT JR, MIGUEL AND BAGUT, BARBARA 61 MIDDLEBURY LANE						6,007.57	1,606.88 7,614.45			
526 13		ADDED 2023	0501	1,132.31	485.28	485.28					
	SHUMAN, HARRIET ANN 46 MAYAPPLE LANE						5,172.00	1,941.12 7,113.12			
527 31		ADDED 2023	0501	347.43	148.91	148.90					
	19 MIDFIELD WILLINGBORO LLC 19 MIDFIELD LANE						6,088.99	595.62 6,684.61			
528 2		ADDED 2023	1201	1,542.60	385.65	385.65					
		OMT/ADD 2022		598.35							
	GAONA-LOZANO, T M & MANZUR-GAONA, M T 8 MELVILLE LANE						5,180.57	1,542.60 6,723.17			
537 14		OMITTED 2022		1,344.29							
		ADDED 2023	1201	1,444.05	361.02	361.01					
	GUZMAN, YENQUELY R U 48 MEDFORD LANE						7,327.35	1,444.06 8,771.41			
537 22		ADDED 2023	1201	1,474.04	368.51	368.51					



2023 TAXING DISTRICT 38 WILLINGBORO 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# 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		
		OMT/ADD 2022		343.05							
	WRIGHT, LAKESHA 74 MEDFORD LANE						5,231.99	1,474.04	6,706.03		
537 43		ADDED 2023	1201	1,868.26	467.07	467.06					
		OMT/ADD 2022		434.80							
	KISEMBO, PAMELA AND EDGAR 31 MERCATOR LANE						6,671.75	1,868.26	8,540.01		
538 1		ADDED 2023	0501	387.45	166.05	166.04					
	BERTRAM, MATTHEW AND KYLIE 1 MANOR LANE						7,113.10	664.18	7,777.28		
539 27		ADDED 2023	1201	2,772.40	693.10	693.10					
		OMT/ADD 2022		1,505.53							
	WILLIAMS, KIMBERLY & PALMER, MANUEL 79 MIDDLETON LANE						3,689.39	2,772.40	6,461.79		
541 34		ADDED 2023	1201	1,546.89	386.73	386.72					
	BIEN, ROMEO 55 MELBOURNE LANE						5,849.03	1,546.90	7,395.93		
544 7		ADDED 2023	1201	149.98	37.50	37.49					
	ALLEN, CHERI S 22 MELBOURNE LANE						6,461.78	149.98	6,611.76		
601 26		ADDED 2023	0101	1,449.40	395.30	395.29					
	JAMES, SHAUN 83 HAMILTON LANE						8,484.30	1,581.18	10,065.48		
603 21		ADDED 2023	0701	1,071.25	642.75	642.75					

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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	2023	ADDED	CURR 2023				
QUALIF							TAXES		TAXES					
	ELESSIE PROPERTIES & INTERIORS LLC													
	17 HARPER LANE						5,741.90	2,571.00		8,312.90				
604		ADDED		1,688.29	422.08	422.07								
18		2023	1201											
	WELLS, KIMBERLY J													
	45 HANCOCK LANE						6,076.13	1,688.30		7,764.43				
609		ADDED		1,082.69	406.01	406.00								
45		2023	0401											
	VARGAS, JUSTINE AND MARTIN, JOEL													
	112 HAMPSHIRE LANE						7,635.87	1,624.02		9,259.89				
612		ADDED		261.39	65.35	65.35								
25		2023	1201											
	BAKER, JASON L & KING, JUANITA V													
	19 HAWTHORNE LANE						6,448.93	261.40		6,710.33				
614		ADDED		2,086.80	521.70	521.70								
3		2023	1201											
	ATTOR, JOYCE A													
	10 HORNBLENDE LANE						6,718.88	2,086.80		8,805.68				
614		ADDED		672.75	336.38	336.37								
5		2023	0601											
	HURLING, NORMA													
	16 HORNBLENDE LANE						6,556.05	1,345.50		7,901.55				
614		ADDED		1,958.25	489.57	489.56								
18		2023	1201											
		OMT/ADD		1,063.39										
		2022												
	SYLVESTER, AARON													
	41 HOPEWELL LANE						7,228.80	1,958.26		9,187.06				
615		ADDED		2,215.35	553.84	553.84								
15		2023	1201											
		OMT/ADD		515.58										
		2022												
	BUTLER, HATTIE													
	35 HORNBLENDE LANE						6,036.10	2,215.36		8,251.46				

2023 TAXING DISTRICT 38 WILLINGBORO 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 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 3		ADDED 2023	1201	1,996.81	499.21	499.20					
		OMT/ADD 2022		929.44							
	WILSON, PRINCILLENA C & HARDY, S 44 HOLYOKE LANE						5,673.34	1,996.82	7,670.16		
616 15		ADDED 2023	0601	312.81	156.41	156.40					
	DUCLERC, STEPHANIE 25 HOPKINS LANE						6,650.32	625.62	7,275.94		
617 5		ADDED 2023	0201	1,660.44	498.14	498.13					
	ABDULLAH, AMNA 15 HOLYOKE LANE						7,083.11	1,992.54	9,075.65		
626 21		ADDED 2023	0201	1,535.44	460.64	460.64					
	PAREDES,K O LANTIGUA & LIRIANO,L C 65 HILLCREST LANE						6,688.89	1,842.56	8,531.45		
628 20		ADDED 2023	0501	1,334.78	572.05	572.05					
	MURRY, KIERRAN AND SHANEIKA 135 HILLCREST LANE						7,070.25	2,288.20	9,358.45		
636 21		OMT/ADD 2022		729.67							
	DEWALT, GLORIA J. 11 HANOVER LANE						7,858.69	.00	7,858.69		
637 2		ADDED 2023	0401	814.15	305.31	305.31					
	PONCE, KAREM AND AMARAL, LEONARDO 10 HOLBROOK LANE						5,784.75	1,221.24	7,005.99		
638 20		ADDED 2023	1201	2,155.36	538.84	538.84					
	BARRON, SHARON AND OSIME, EHIZOJIE 11 HOLMES LANE						6,843.15	2,155.36	8,998.51		

2023 TAXING DISTRICT 38 WILLINGBORO 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 2023	ADDED	CURR 2023								
QUALIF							TAXES		TAXES								
641		ADDED		1,761.14	440.29	440.28											
5		2023	1201														
		OMT/ADD		409.87													
		2022															
	CIESLA, JENNIFER																
	102 HOLBROOK LANE						6,080.42	1,761.14	7,841.56								
642		ADDED		312.81	78.21	78.20											
4		2023	1201														
	MELENDEZ, JANK C & MARIA																
	43 HARWICK LANE						6,640.28	312.82	6,953.10								
642		ADDED		1,065.55	399.58	399.58											
21		2023	0401														
	MONTES, HUMBERTO AND EMILY																
	11 HAMPTON LANE						6,080.42	1,598.32	7,678.74								
642		ADDED		1,516.89	568.84	568.83											
25		2023	0401														
	PATEL, ANISH S & POOJA V																
	18 HARRINGTON CIRCLE						8,677.13	2,275.34	10,952.47								
643		ADDED		353.70													
2		2022	1001														
		ADDED		2,279.62	569.91	569.90											
		2023	1201														
	AYBAR, JANELLY																
	120 HARRINGTON CIRCLE						5,836.17	2,279.62	8,115.79								
643		ADDED		62.13	31.07	31.07											
18		2023	0601														
	LEE, BEATRICE																
	22 HARWICK LANE						8,544.29	124.28	8,668.57								
701		ADDED		255.97													
4		2022	1001														
		ADDED		1,649.73	412.44	412.43											
		2023	1201														
	RODRIGUEZ, JAVIER & REYES, ELENA																
	11 GARLAND LANE						7,391.63	1,649.74	9,041.37								

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2023 TAXES	ADDED	CURR 2023 TAXES	
LOT#	PROPERTY LOCATION												
QUALIF													
701 9		OMT/ADD 2022		895.53									
	RODRIGUEZ, M & DE RODRIGUEZ,I GOMEZ 29 GARLAND LANE									8,724.26	.00	8,724.26	
707 4		ADDED 2023	1201	1,426.91	356.73	356.73							
		OMT/ADD 2022		332.08									
	MCMASTERS, KEVIN 97 GABRIEL LANE									5,973.29	1,426.92	7,400.21	
708 39		ADDED 2023	0401	1,299.77	487.42	487.42							
	PENA, CYNTHIA L 45 GAMEWELL LANE									5,390.53	1,949.68	7,340.21	
708 52		OMT/ADD 2022		281.22									
	ESTELA, DESTINY & RUBIN 3 GAMEWELL LANE									8,317.19	.00	8,317.19	
710 10		ADDED 2023	0501	914.85	392.08	392.08							
	MAJETTE, MICHAEL R 35 GRANITE LANE									6,290.38	1,568.32	7,858.70	
714 23		ADDED 2023	1201	1,744.00	436.00	436.00							
	ROMAN, ANDRE L AND ARLYNE M 14 GARDENBROOK LANE									5,917.59	1,744.00	7,661.59	
716 22		ADDED 2023	0201	449.93	134.98	134.98							
	DOWNARD, SAMPSON 11 GRANBY LANE									5,926.16	539.92	6,466.08	
721 31		ADDED 2023	0301	1,446.19	482.07	482.06							
	RUSSELL, NAKEISHA 90 GRAMERCY LANE									6,504.63	1,928.26	8,432.89	

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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											
722 11		ADDED 2023	0801	512.79	384.58	384.58					
	JEMLIGHT, LLC 21 GRAMERCY LANE						7,258.79	1,538.32	8,797.11		
727 1		ADDED 2023	1201	1,328.35	332.09	332.09					
	JEAN-PIERRE, EMMANUEL 25 GARFIELD DRIVE						7,571.60	1,328.36	8,899.96		
727 20		ADDED 2023	0101	1,645.78	448.86	448.85					
	APPIAH, S K AND GUSTAV-LARTEY, H L 156 GENESEE LANE						6,418.93	1,795.42	8,214.35		
727 68		ADDED 2023	1201	149.98	37.50	37.49					
		OMT/ADD 2022		81.46							
	VROOM, ALLISIA M & ROBERT A 577 BEV-RANCOCAS RD						6,457.50	149.98	6,607.48		
729 5		ADDED 2023	1201	1,632.59	408.15	408.15					
	CLAPP, DAWN 55 GARRISON CIRCLE						5,746.19	1,632.60	7,378.79		
731 20		ADDED 2023	1201	437.07	109.27	109.27					
	TURNURE, RYAN AND ASHLEY 161 GENESEE LANE						5,437.67	437.08	5,874.75		
731 47		ADDED 2023	0401	1,116.97	418.86	418.86					
	YAHAYA, ZURIKA AND ADENRANYE, MERCY 66 GALLAWAY LANE						6,268.96	1,675.44	7,944.40		
735 17		ADDED 2023	0601	492.78	246.39	246.39					
	ROBINSON, HOPE 14 GOODWIN LANE						6,736.02	985.56	7,721.58		

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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 2023 TAXES	ADDED	CURR 2023 TAXES			
QUALIF												
736		ADDED	1201	222.82	55.71	55.70						
8		2023										
	SAUER, PAUL											
	31 GOODWIN LANE						5,814.75	222.82	6,037.57			
738		ADDED	1201	244.25	61.07	61.06						
16		2023										
	POLARIS AGENTS, LLC											
	60 GLOVER LANE						6,127.55	244.26	6,371.81			
803		ADDED	1201	1,555.46	388.87	388.86						
6		2023										
	LALITE, LISA											
	21 ECHOHILL LANE						5,784.75	1,555.46	7,340.21			
803		ADDED	0201	299.95	89.99	89.98						
8		2023										
	JACKSON, JAMIR T & PEART, TIERRA A											
	27 ECHOHILL LANE						6,213.25	359.94	6,573.19			
804		ADDED	0101	2,172.15	592.41	592.40						
7		2023										
	MICKENS, AUDRA											
	29 ELMWOOD LANE						7,604.41	2,369.62	9,974.03			
805		ADDED	1201	1,345.49	336.38	336.37						
100		2023										
		ADDED	1231	6,033.28	1,508.32	1,508.32						
		2023										
		OMT/ADD		2,808.26								
		2022										
	TORRES, D RODRIGUEZ & REYES, SAMIEL											
	140 EAST RIVER DRIVE						.00	7,378.78	7,378.78			
807		ADDED	1231	7,228.80	1,807.20	1,807.20						
16		2023										
		OMT/ADD		1,682.36								
		2022										
	ZARKAR, GIBSON											
	8 EAST COURT						.00	7,228.80	7,228.80			

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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 2023 TAXES	ADDED	CURR 2023 TAXES					
QUALIF														
807 20		ADDED 2023	0201	1,264.08	379.23	379.22								
	RODRIGUEZ, MARCO A OSORIO 61 EAST LANE						7,391.63	1,516.90	8,908.53					
807 36		ADDED 2023	0519	3,676.87	1,575.81	1,575.81								
	SCOTT, SARAH AND STEPHEN 32 ELSIN LANE						.00	6,303.24	6,303.24					
811 3		ADDED 2023	1201	222.82	55.71	55.70								
	MCCOY, JASMINE D AND ELIJAH 27 EMERALD LANE						6,268.96	222.82	6,491.78					
811 19		ADDED 2023	1201	1,306.93	326.74	326.73								
	JOHNNY, LEAH AND BENSON, FERNANDE 14 ENFIELD LANE						8,548.58	1,306.94	9,855.52					
813 11		ADDED 2023	1201	1,958.25	489.57	489.56								
		OMT/ADD 2022		455.74										
	DAVIS, DORIAN 4 EDDINGTON LANE						7,284.50	1,958.26	9,242.76					
814 65		ADDED 2023	1201	1,465.47	366.37	366.37								
		OMT/ADD 2022		454.75										
	BOWENS, JULIUS E III & ADRIENNE D 19 ENDERLY LANE						6,286.10	1,465.48	7,751.58					
821 65		ADDED 2023	1201	1,088.39	272.10	272.10								
	AKBAR, MUHAMMAD AND UMER, AYESHA 31 EARNSHAW LANE						8,899.95	1,088.40	9,988.35					
824 3		OMT/ADD 2022		440.78										



2023 TAXING DISTRICT 38 WILLINGBORO 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	
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												
	BESSANT, JAMES & HENRIETTA 8 EASTGATE LANE							7,764.42	.00	7,764.42		
826 32		ADDED 2023	0601	797.01	398.51	398.50						
	HAZZARD, SHARON 1 EASTERN LANE							7,190.23	1,594.02	8,784.25		
832 8		ADDED 2023	0201	1,146.24	343.88	343.87						
	IBAZETA-INGUNZA, CESAR C 219 EVERGREEN DRIVE							6,594.62	1,375.50	7,970.12		
833 31		ADDED 2023	0815	2,779.55	2,084.66	2,084.65						
	BRYANT, WILLIAM D & CORREA, CAROLYN 11 EDGELY LANE							.00	8,338.62	8,338.62		
833 55		ADDED 2023	0701	703.47	422.08	422.07						
	FINK ORGANIZATION, 62 EXECUTIVE LANE							6,101.84	1,688.30	7,790.14		
833 57		ADDED 2023	0501	1,129.83	484.21	484.20						
	MURPHY, BRIAN 68 EXECUTIVE LANE							8,315.72	1,936.82	10,252.54		
833 63		ADDED 2022	1001	130.32								
		ADDED 2023	1201	839.86	209.97	209.96						
	DAWKINS, CARY M 90 EXECUTIVE LANE							8,167.21	839.86	9,007.07		
833 73		ADDED 2023	1201	1,486.90	371.73	371.72						
		OMT/ADD 2022		346.05								
	ESTEVEZ, JULIO A P 40 EMBER LANE							8,141.50	1,486.90	9,628.40		

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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 2023 TAXES	ADDED	CURR 2023 TAXES		
QUALIF											
833		ADDED	1201	424.22	106.06	106.05					
99		OMT/ADD	2022	197.46							
	DURAN, LUCIANO										
	93 EDGE LANE						6,393.22	424.22	6,817.44		
836		ADDED	1201	809.87	202.47	202.47					
22		OMT/ADD	2022	314.13							
	CHAPMAN-ANDINO, MARIE E.										
	80 EDGE LANE						7,331.64	809.88	8,141.52		
836		ADDED	1201	1,529.75	382.44	382.44					
40		OMT/ADD	2022								
	RIVERA, ROSALYNN N & MARGARITO										
	58 EMBER LANE						6,933.13	1,529.76	8,462.89		
837		ADDED	0501	852.37	365.30	365.30					
15		OMT/ADD	2022								
	10 EVERGREEN MAZEL LLC										
	10 EVERGREEN COURT						7,284.50	1,461.20	8,745.70		
837		ADDED	1201	1,821.13	455.29	455.28					
41		OMT/ADD	2022								
	HARNETT, ALLISON										
	52 ELDERBERRY LANE						6,457.50	1,821.14	8,278.64		
840		ADDED	1201	1,499.75	374.94	374.94					
5		OMT/ADD	2022								
	RAMIREZ, RUTH AND ORELLANA, HUGO										
	50 EDGE LANE						6,200.40	1,499.76	7,700.16		
901		ADDED	1201	394.22	98.56	98.55					
182		OMT/ADD	2022								
	HUNTER, ANAYA										
	14 ROANOKE COURT						4,507.82	394.22	4,902.04		
901		ADDED	0101	443.84	121.06	121.05					
233		OMT/ADD	2022								

2023 TAXING DISTRICT 38 WILLINGBORO 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 27	
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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			
	SPEARMAN, JOSEPH 188 ROCKLAND DRIVE						3,213.75	484.22	3,697.97			
902 4		ADDED 2023	1201	874.14	218.54	218.53						
	GOODRIDGE, ERICA 51 RITTENHOUSE DRIVE						4,370.70	874.14	5,244.84			
902 100		ADDED 2023	0101	828.80	226.04	226.03						
	DAMUS, JOSHUA 2 RAMBLER COURT						5,116.29	904.14	6,020.43			
902 122		ADDED 2023	0401	685.60	257.10	257.10						
	MATHIEU, MELISSA J 3 RADNOR COURT						5,026.31	1,028.40	6,054.71			
902 145		ADDED 2022	1001	153.58								
		ADDED 2023	1201	989.84	247.46	247.46						
	RAMOS, FREDDY G & SERGIO A 19 RANDOLPH PLACE						4,679.22	989.84	5,669.06			
902 159		ADDED 2023	0601	246.39	123.20	123.19						
	OSEJO, HAZEL 4 RANDOLPH PLACE						4,584.95	492.78	5,077.73			
902 163		ADDED 2023	0501	102.50	43.93	43.92						
	LEE, DEBORAH 41 RAEBURN LANE						4,400.70	175.70	4,576.40			
902 174		ADDED 2023	1201	574.19	143.55	143.55						
		OMT/ADD 2022		534.53								
	DIMOPOULOS, PETROS P & KITSU, S 101 RITTENHOUSE DRIVE						5,013.45	574.20	5,587.65			

2023 TAXING DISTRICT 38 WILLINGBORO 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# 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										
903 4		ADDED 2023	1201	329.95	82.49	82.49											
	LEWIS, CYNTHIA E 4 RADCLIFFE PLACE						4,306.43	329.96	4,636.39								
903 53		ADDED 2023	1201	338.52	84.63	84.63											
	EUPURE, SATISH 2 RUTLEDGE PLACE						4,683.51	338.52	5,022.03								
904 29		ADDED 2023	1201	552.77	138.20	138.19											
		OMT/ADD 2022		128.65													
	SMITH, GREGORY 16 RIDGEWOOD PLACE						3,839.36	552.78	4,392.14								
1003 74		ADDED 2023	1201	2,018.24	504.56	504.56											
	DWARIKA, ROMEO 30 NEW COACH PLACE						9,371.30	2,018.24	11,389.54								
1003 98		OMT/ADD 2022		1,068.05													
	VINCENT, SAMANTHA 23 NOTTINGHAM DRIVE						8,702.84	.00	8,702.84								
1003 122		ADDED 2022	1001	275.92													
		ADDED 2023	1201	1,778.28	444.57	444.57											
	HENRY JR, ROLLY & HENRY, JACQUELYN 2 NOBLEWOOD PLACE						6,907.42	1,778.28	8,685.70								
1003 181		ADDED 2023	1201	1,238.37	309.60	309.59											
	MARTINEZ, FRANCISCO A 129 NEW CASTLE LANE						7,661.58	1,238.38	8,899.96								
1004 4		ADDED 2023	0301	96.41	32.14	32.14											

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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 2023	ADDED	CURR 2023					
QUALIF							TAXES		TAXES					
	WILLIAMS, DENISE M 26 NEWTOWN LANE						7,301.64	128.56	7,430.20					
1009		OMT/ADD		682.12										
1		2022												
	LOGAN-BECKFORD, R & BECKFORD, A 298 NORTHAMPTON DRIVE						9,405.58	.00	9,405.58					
1009		ADDED		389.21	116.77	116.77								
92		2023	0201											
	MILLER, ROSIE M 12 NEWPORT LANE						6,427.50	467.08	6,894.58					
1014		ADDED		535.63	133.91	133.91								
12		2023	1201											
	PEGUERO, JUAN AND RAMOS, MARILIN 8 NORMONT LANE						5,694.77	535.64	6,230.41					
1016		ADDED		3,008.07	752.02	752.02								
7		2023	1201											
	LUNA, RAIDY S 194 NORTHAMPTON DRIVE						5,570.50	3,008.08	8,578.58					
1019		ADDED		1,128.03	376.01	376.01								
17		2023	0301											
	BRIDGES, KEVIN W SR & DAVILA, ERICA 118 NEW CASTLE LANE						7,055.93	1,504.04	8,559.97					
1019		ADDED		149.59										
105		2022	1001											
		ADDED		964.13	241.04	241.03								
		2023	1201											
	TAYLOR, CYNTHIA 16 NASSAU DRIVE						5,637.59	964.14	6,601.73					
1021		ADDED		703.81	234.61	234.60								
7		2023	0301											
	SMALL, YVETTE 111 NIAGARA LANE						6,204.68	938.42	7,143.10					
1021		OMT/ADD		5,699.28										
26		2022												

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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		
	DE LA CRUZ, WELINTON 2 NIMITZ LANE						8,162.93	.00	8,162.93		
1101 8		ADDED 2023	0501	95.00	40.71	40.71					
	NICKLAS, FRANK 32 TURNER LANE						7,031.69	162.84	7,194.53		
1101 63		ADDED 2023	0601	4,285.00	2,142.50	2,142.50					
	HASSAN, ZIA & FARKHANDA & FATIMA 10 THORNHILL COURT						.00	8,570.00	8,570.00		
1101 82		ADDED 2023	1201	604.19	151.05	151.05					
	PENA, IVAN AND SANTANA, CYNTHIA 3 TWIN HILL DRIVE						10,905.33	604.20	11,509.53		
1106.02 17		ADDED 2023	1201	167.12	41.78	41.78					
	GREENLAND, N & SMITH-GREENLAND, P 21 TIFFANY LANE						8,141.50	167.12	8,308.62		
1110 4		ADDED 2023	1201	8,737.12	2,184.28	2,184.28					
	BROOKS JR, LEON R 65 TORRINGTON LANE						.00	8,737.12	8,737.12		
1113 30		ADDED 2023	0101	2,541.35	693.10	693.10					
	RAMIREZ, GABRIEL & MARTINEZ, A P 15 TWILIGHT LANE						8,839.96	2,772.40	11,612.36		
1115 21		ADDED 2023	0701	964.13	578.48	578.47					
	KEI PROPERTIES, LLC 12 TEMPEST LANE						6,796.01	2,313.90	9,109.91		
1119 30		ADDED 2023	0801	689.89	517.42	517.41					
	33 CHARLES SAM LLC 4 TWIG COURT						6,358.94	2,069.66	8,428.60		

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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											
1121 6		ADDED 2023	0301	151.05	50.35	50.35					
	MERCADO, MARVIN AND MICHELLE 23 TOPEKA PASS						8,887.09	201.40	9,088.49		
1121 33		OMITTED 2022		1,962.59							
		ADDED 2023	1201	2,108.22	527.06	527.05					
	PASSAWE, MUSU AND WONOKAY, KARNUE 158 TWIN HILL DRIVE						8,445.74	2,108.22	10,553.96		
1122 1		ADDED 2023	0601	497.06	248.53	248.53					
	HAMPTON-HARRIS, R L & HARRIS, A C 42 TWIN HILL DRIVE						7,845.84	994.12	8,839.96		
1123 17		ADDED 2023	1201	64.28	16.07	16.07					
	RICKS, VERNELLE 11 TIBER LANE						7,203.09	64.28	7,267.37		
1124 23		ADDED 2023	1201	72.85	18.22	18.21					
	JEANTY-EDMOND, LYNDIA & EDMOND, L J 19 TEMPLE LANE						8,162.93	72.86	8,235.79		
1124 28		ADDED 2023	0501	1,037.31	444.57	444.57					
	SMITH-MONROE, D & MONROE, ROBERT JR 39 TEMPLE LANE						6,644.57	1,778.28	8,422.85		
1130 6		ADDED 2023	1201	587.05	146.77	146.76					
	DORLEY, MOISEMA A & SEMETA 9 TRAYNOR LANE						8,295.76	587.06	8,882.82		
1131 3		ADDED 2023	0701	908.76	545.27	545.27					
	LUCAS, EULER 23 TWISTING LANE						9,427.00	2,181.08	11,608.08		

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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					
1131 22		ADDED 2023	0301	1,166.59	388.87	388.86								
	GIL, NATHALIA AND DONLEY, PATRICK 238 TIFFANY LANE						6,663.18	1,555.46	8,218.64					
1133 2		ADDED 2023	1201	1,379.77	344.95	344.94								
		OMT/ADD 2022		321.11										
	RULE, CYNDEE 9 TRESCOTT LANE						6,204.68	1,379.78	7,584.46					
1135 26		ADDED 2023	0201	1,596.16	478.85	478.85								
	MAYO-HOGAN, SUSETTE K 34 TINKER PLACE						7,370.20	1,915.40	9,285.60					
1202 9		ADDED 2023	0101	718.81	196.04	196.04								
	LANDERS, SHAWN L 5 FELTER PLACE						5,814.75	784.16	6,598.91					
1202.01 32		ADDED 2023	1201	141.41	35.36	35.35								
	HOSUE, ALECIA 31 FIRESIDE COURT						2,142.50	141.42	2,283.92					
1301 18		ADDED 2023	1201	342.80	85.70	85.70								
	JACUINDE, ARTURO 47 SANDAL LANE						5,419.06	342.80	5,761.86					
	DISTRICT TOTALS			538,576.30	158,328.53	158,327.41	1,568,015.85	633,311.88	2,201,327.73					