

2024 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 2024 TAXES	ADDED	CURR 2024 TAXES		
QUALIF											
8		ADDED		842.88	210.72	210.72					
25		2024	1231								
		OMT/ADD		197.73							
		2023									
	THOMPSON, WILLIAM R & KATLIN M										
	209 REEVES AV						5,863.35	842.88		6,706.23	
-----											
46		ADDED		3,375.58	1,265.85	1,265.84					
51		2024	0409								
	SIPPIE, THOMAS										
	100 BLUEBIRD ST						965.48	5,063.38		6,028.86	
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67		ADDED		966.49	263.59	263.59					
21		2024	0117								
	RIVERA, JOSE AND MELIN, KARIN										
	319 BAYBERRY ST						5,461.83	1,054.36		6,516.19	
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70		ADDED		528.71	176.24	176.24					
45		2024	0314								
	TORO JR, SANTOS AND VIDES, VICTORIA										
	328 SASSAFRAS ST						3,926.27	704.96		4,631.23	
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74		ADDED		70.50	17.63	17.62					
23		2024	1226								
	YELLINZ GROUP, LLC										
	YOUNG ST						.00	70.50		70.50	
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74		ADDED		18.39	4.60	4.60					
29		2024	1226								
	YELLINZ GROUP,										
	YOUNG ST						.00	18.40		18.40	
-----											
75		ADDED		42.91	10.73	10.73					
1		2024	1223								
	YELLINZ GROUP, LLC										
	HUNT ST & YOUNG						.00	42.92		42.92	
-----											
133		ADDED		79.69	19.93	19.92					
25		2024	1226								
	MENDOZA, ENRIQUE AND MORFIN, MARIA										
	NUTMEG ST						.00	79.70		79.70	
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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 2024 TAXES	ADDED	CURR 2024 TAXES		
QUALIF											
147		ADDED		70.95							
60		2023	1011								
		ADDED		453.62	113.41	113.40					
		2024	1231								
	CENTURY REAL ESTATE HOLDINGS LLC							453.62			
	800 VINE ST						3,414.41		3,868.03		
179		ADDED		447.49	167.81	167.81					
13		2024	0418								
	ROEBLING REDEV GROUP, LLC							671.24			
	28 RUGBY ST						3,533.95		4,205.19		
187		ADDED		1,823.68	1,094.21	1,094.20					
49		2024	0716								
	MCGLORY, BARBARA							4,376.82			
	40 HEATHER ST						.00		4,376.82		
210		ADDED		536.38	134.10	134.09					
17		2024	1231								
		OMT/ADD		125.83							
		2023									
	FELD, JARED AND SIMMONS, BRITTANY							536.38			
	131 CLOVER ST						4,772.21		5,308.59		
220		ADDED		277.90	104.21	104.21					
13		2024	0404								
	POST, RYAN H							416.84			
	231 DENNIS AV						4,137.75		4,554.59		
220		ADDED		805.08	301.91	301.90					
31		2024	0416								
	WATTS, COLIN							1,207.62			
	601 HUNTERS BLVD						5,320.84		6,528.46		
222		ADDED		5,143.07	1,285.77	1,285.77					
1		2024	1207								
	PAYNE, RONNEY L							5,143.08			
	502 HUNTERS BLVD						.00		5,143.08		
223		ADDED		79.69	19.93	19.92					
37		2024	1226								

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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 2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES		
	SMITH, MICHAEL MEDFORD ST						.00	79.70	79.70		
224		ADDED		2,335.78	1,401.48	1,401.47					
1		2024	0726								
	LOPEZ, CARLOS AND KEANE, DAINA 175 MEDFORD ST						.00	5,605.90	5,605.90		
224		ADDED		6,388.23	2,129.41	2,129.41					
55		2024	0306								
	DAUGHHETEE, RONALD E JR 140 BREWSTER ST						370.87	8,517.64	8,888.51		
225		ADDED		3,757.17	1,127.16	1,127.15					
62		2024	0209								
	CISCO, JORDAN 152 BLANCHE ST						849.01	4,508.62	5,357.63		
235		ADDED		2,514.83	1,257.42	1,257.42					
5		2024	0621								
	BURTON, MARK AND GOSSARD, ARIANA 365 DENNIS AVE						990.00	5,029.68	6,019.68		
235		ADDED		729.07							
54		2023	1006								
		ADDED		4,661.87	1,165.47	1,165.47					
		2024	1231								
	HERRERA SANDOVAL, MIRIAM & MARIANA 134 HARGROVE AV						.00	4,661.88	4,661.88		
242		ADDED		909.29	272.79	272.78					
17		2024	0221								
	MONZON, KENNETH 227 JUNIPER AV						4,278.74	1,091.14	5,369.88		
250		ADDED		122.60	122.60	122.60					
45		2024	0912								
	PLAYFORD, ROBERT 126 APPLE AV						5,391.34	490.40	5,881.74		
255		ADDED		358.61	119.54	119.53					
61		2024	0327								

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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 2024	ADDED	CURR 2024					
QUALIF							TAXES	TAXES	TAXES					
	VILLEMAIRE, PHILLIP AND LAURA							478.14						
	150 SNOW AV						3,236.64		3,714.78					
258		ADDED		570.09	142.53	142.52								
33		2024	1231											
		OMT/ADD		133.73										
		2023												
	HOLZSCHUH, ROBERT							570.10						
	401 EVERGREEN BLVD						4,520.88		5,090.98					
297		ADDED		73.56	18.39	18.39								
9		2024	1226											
	SANDONATO, CHELSEA AND ANTHONY							73.56						
	BEACON ST						.00		73.56					
328		ADDED		619.13	154.79	154.78								
13		2024	1215											
		ADDED		30.65	7.67	7.66								
		2024	1231											
		OMT/ADD		7.19										
		2023												
	BESSMER, RENEE Y							649.80						
	237 GOODWATER AV						3,895.62		4,545.42					
377		ADDED		295.01	126.44	126.43								
7		2024	0513											
	CANDELARIA-PAGAN, A & P-M, S							505.74						
	18 TEABERRY ST						3,975.31		4,481.05					
386		ADDED		295.77	147.89	147.89								
13		2024	0626											
	KELSCH, ALLISON & RIFFERT, MICHAEL							591.56						
	61 IVY ST						4,373.76		4,965.32					
402		ADDED		255.41	191.57	191.56								
7		2024	0807											
	BRIEGER, CHAIM							766.26						
	13 BROADWAY						4,690.78		5,457.04					
406		ADDED		8,735.25	2,911.75	2,911.75								
26.01		2024	0322											

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024		
QUALIF		YEAR					TAXES	TAXES	TAXES		
	BEFORE & AFTER PROPERTIES, LLC							11,647.00			
	1 CLUBHOUSE RD						.00		11,647.00		
428		ADDED		358.61	179.31	179.30					
11		2024	0620								
	MCANDREW, ANNA							717.22			
	21 COLUMBINE AV						4,606.70		5,323.92		
448		ADDED		719.26	196.16	196.16					
55		2024	0130								
	ENO, ERICA							784.64			
	211 PALM AV						4,061.13		4,845.77		
472		ADDED		4,857.78	1,324.85	1,324.85					
55		2024	0118								
	SCHIEBLER, MADISON							5,299.40			
	31 FILBERT AV						.00		5,299.40		
476		ADDED		609.17	203.06	203.06					
47		2024	0312								
	SERRANO, EDGAR AND NAILON, ANGELINA							812.24			
	47 EXETER ST						4,002.89		4,815.13		
477		ADDED		116.47	29.12	29.12					
21		2024	1226								
	YELLINZ GROUP, LLC							116.48			
	CHICORY ST						.00		116.48		
486		ADDED		1,353.72	406.12	406.11					
7		2024	0215								
	OTTO, DEBORAH							1,624.46			
	16 FOX ST						1,302.63		2,927.09		
509		ADDED		870.98	261.30	261.29					
6		2024	0207								
	MAUDE, BRIAN AND SHEENA							1,045.18			
	101 DAISY LN						4,009.02		5,054.20		
516		ADDED		618.36	206.13	206.12					
17		2024	0322								
	RODRIGUEZ, BRANDY AND NUNEZ, WENDY							824.50			
	334 RIDGE RD						6,123.87		6,948.37		

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION						PREV 2024 TAXES	CURR 2024 TAXES			
QUALIF											
563		ADDED		426.04	106.51	106.51					
64		2024	1205								
	POOLE, JENNIE AND OBE, OLUWAFEMI										
	131 ADAMS AV						4,235.83	426.04			
578		ADDED		619.13	154.79	154.78		4,661.87			
14		2024	1231								
	CHOLULA, ISABEL AND AGUILAR, MARIA										
	604 CABOT DR						3,506.36	619.14			
590		ADDED		255.68	109.58	109.57		4,125.50			
2		2024	0507								
	GIUDICE, K KRISTY										
	500 LAUREL BLVD						3,273.42	438.30			
596		ADDED		228.34	114.18	114.17		3,711.72			
7		2024	0614								
	EMBREY, GAVIN										
	308 SHOSHONI TR						4,125.49	456.70			
596		ADDED		517.99	129.50	129.50		4,582.19			
14		2024	1215								
	GRIFFIN, JOSHUA & MACCANICO, MORGAN										
	311 WICHITA TR						3,822.06	518.00			
607		ADDED		155.30	116.47	116.47		4,340.06			
3		2024	0807								
	DIAZ, ESTEBAN										
	6 TECUMSEH TR						5,382.14	465.88			
647		ADDED		408.66	122.60	122.60		5,848.02			
15		2024	0221								
	GRECKSCH, BRIAN AND JOSEPH, TOVA										
	12 AKWAALA TR						4,067.26	490.40			
656		ADDED		5,026.60	1,256.65	1,256.65		4,557.66			
27		2024	1221								
	PAGLIA, ROBERT AND ERIN										
	108 TENSAW DR						.00	5,026.60			
658		ADDED		671.24	335.62	335.62		5,026.60			
8		2024	0606								

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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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES		
	PIERCE, CHARLES AND KELLY 210 ROBIN RD						6,562.17	1,342.48	7,904.65		
663 7		ADDED 2023	1023	178.80							
		ADDED 2024	1231	1,143.25	285.82	285.81					
	CAUSBY, RONALD AND VIRGINIA 1727 RED FEATHER TR						4,291.00	1,143.26	5,434.26		
667 8		ADDED 2023	1117	328.81							
		ADDED 2024	1231	4,205.18	1,051.30	1,051.29					
	CHARLETON, PATRICIA 410 CHIPPEWA TR						.00	4,205.18	4,205.18		
682 2		ADDED 2024	1226	839.81	209.96	209.95					
	JONES, RICHARD 4 DAKOTA TR						.00	839.82	839.82		
683 21		ADDED 2024	0614	384.66	192.33	192.33					
	SMITH, MICHAEL AND MICHELE 23 DAKOTA TR						5,339.23	769.32	6,108.55		
708 25		ADDED 2024	1204	597.68	149.42	149.42					
	VERELLO, VICTORIA G 306 RHODE ISLAND RD						4,763.01	597.68	5,360.69		
724 7		ADDED 2023	1130	462.32							
		ADDED 2024	1231	5,912.39	1,478.10	1,478.10					
	PACHTINGER, CURTIS AND KATHLEEN 212 MONTANA TR						.00	5,912.40	5,912.40		
807 28		ADDED 2024	0724	273.31	163.98	163.98					

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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 2024 TAXES	ADDED TAXES	CURR 2024 TAXES		
	MARTINEZ, CARLOS 9 SHELDON RD						3,403.48	655.92	4,059.40		
808 39		ADDED 2024	1231	4,281.81	1,070.46	1,070.45					
		OMT/ADD 2023		1,674.06							
	MARTIN, KELLIE 32 SHELDON RD						.00	4,281.82	4,281.82		
812.01 34		OMITTED 2023		7,673.17							
	CARTER, MELVIN W & MARIA A 13 HOMESTEAD DR						9,508.96	.00	9,508.96		
828 3.01		ADDED 2024	1218	4,229.70	1,057.43	1,057.42					
	CUEVAS, AVIGAIL 26 MAGNOLIA RD						.00	4,229.70	4,229.70		
866 4		ADDED 2023	1115	86.05							
		ADDED 2024	1231	1,100.34	275.09	275.08					
	MARINELLI, FIONA 11 GINSBURG LN						5,682.51	1,100.34	6,782.85		
880 17		ADDED 2024	1226	134.86	33.72	33.71					
	SIMMONDS, FRED AND ROBERTA CARVER AV						.00	134.86	134.86		
889 1		OMT/ADD 2023		1,251.06							
	ADAMS, WALTER DAVIS ST & WALNUT						1,333.28	.00	1,333.28		
896 20		ADDED 2024	0118	1,126.63	307.27	307.27					
	VARRA JR, JOSEPH 735 LAKEHURST RD						3,055.81	1,229.08	4,284.89		



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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 2024 TAXES	ADDED	CURR 2024 TAXES		
QUALIF											
1090		ADDED		829.24							
19		2023	1016								
		ADDED		5,302.45	1,325.62	1,325.61					
		2024	1231								
	ABBOTT ASSETS, LLC							5,302.46			
	448 CORNELL AV						.00		5,302.46		
1094		OMT/ADD		4,495.19							
23		2023									
	AYALA,MARIANI JUAN & GWENDOLYN							.00			
	244 UNIVERSITY AV						4,790.60		4,790.60		
1101		ADDED		4,588.31	1,147.08	1,147.08					
4		2024	1229								
	HIMES JR, MICHAEL & HIMES, BRANDY							4,588.32			
	237 COLLEGE DR						.00		4,588.32		
1103		ADDED		3,379.68	1,267.38	1,267.38					
18		2024	0402								
	GRIFFIN, ELIOTT							5,069.52			
	234 LAFAYETTE AV						.00		5,069.52		
1109		ADDED		7,444.89	1,861.23	1,861.22					
12		2024	1231								
		OMT/ADD		5,239.35							
		2023									
	BOLDEN, AARON L & DEBRA D							7,444.90			
	142 OAK PINES BLVD						.00		7,444.90		
1121		ADDED		441.36	165.51	165.51					
5		2024	0429								
	LEON, KRISTAL							662.04			
	109 COVILLE DR						5,480.22		6,142.26		
1123		ADDED		448.66							
16		2023	1130								
		ADDED		5,737.68	1,434.42	1,434.42					
		2024	1231								
	COOPER, WALTRAUD A							5,737.68			
	612 KATHERINE RD						.00		5,737.68		

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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 2024 TAXES	ADDED	CURR 2024 TAXES		
1124		ADDED 2024	0211	4,393.16	1,317.95	1,317.95					
4											
	QUARTERMAN, BRANDON AND EMILY										
	126 COVILLE DR						.00	5,271.80		5,271.80	
1124		ADDED 2024	1231	4,572.98	1,143.25	1,143.24					
13											
		OMT/ADD 2023		1,082.10							
		OMT/ADD 2023		9.35							
	NIXON, TOYOTA N										
	106 SCAMMELL DR						.00	4,572.98		4,572.98	
	DISTRICT TOTALS			150,341.43	37,676.81	37,676.47	180,698.11	150,706.56		331,404.67	