

2018 TAXING DISTRICT 23 MOUNT HOLLY 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 2018 TAXES	ADDED	CURR 2018 TAXES					
QUALIF														
7 14		ADDED 2018	0409	4,592.69	1,722.26	1,722.25								
	HARRISON, CLARENCE 38 FRONT ST						.00	6,889.02	6,889.02					
51 37		ADDED 2018	0514	5,832.45	2,499.62	2,499.62								
	71 & 73 MILL STREET LLC 73 MILL ST						.00	9,998.48	9,998.48					
51 38		ADDED 2018	0514	5,671.30	2,430.56	2,430.55								
	71 & 73 MILL STREET LLC 71 MILL ST						.00	9,722.22	9,722.22					
53 8		ADDED 2018	1231	4,055.82	1,013.96	1,013.95								
	SECRETARY OF HUD 124 BUTTONWOOD ST						.00	4,055.82	4,055.82					
90 4		ADDED 2018	0112	1,190.79	324.76	324.76								
	THOMAS, AUSTIN J 251 GREEN ST						3,412.18	1,299.04	4,711.22					
117.01 1		ADDED 2018	1231	6,509.89	1,627.48	1,627.47								
		OMT/ADD 2017		2,113.84										
	PARADISE PRODUCTION, LLC 401 PINE ST						10,286.50	6,509.90	16,796.40					
121 21		ADDED 2018	0309	3,800.13	1,266.71	1,266.71								
	SECRETARY OF HUD 601 GARDEN ST						.00	5,066.84	5,066.84					
	DISTRICT TOTALS			33,766.91	10,885.35	10,885.31	13,698.68	43,541.32	57,240.00					