

2021 TAXING DISTRICT 30 RIVERSIDE 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 2021 TAXES	ADDED	CURR 2021 TAXES					
QUALIF														
805 4.01		ADDED 2021	0525	2,341.18	1,003.37	1,003.36								
	SUPREME PROPERTY MANAGEMENT LLC 215 N FAIRVIEW ST						.00	4,013.46	4,013.46					
1301 9		ADDED 2021	0915	1,937.00	1,937.00	1,937.00								
	ESTI INVESTORS LLC 220 S PAVILION AVE						7,748.00	7,748.00	15,496.00					
1601 2		ADDED 2021	0315	4,506.43	1,502.15	1,502.14								
	ABBOTT, THOMAS M 302 LIPPINCOTT AVE						.00	6,008.58	6,008.58					
1704 9.02		ADDED 2021	1231	9,576.53	2,394.14	2,394.13								
	JOHNSON, TERRY & JOANN 320 HEULINGS AVE						2,432.87	9,576.54	12,009.41					
1901 10		ADDED 2021	0610	1,727.80	863.91	863.90								
	GARCIA, ASHLEY & GALLION, MICAH 200 E WASHINGTON ST						.00	3,455.62	3,455.62					
2501 9.01		ADDED 2021	1220	9,123.27	2,280.82	2,280.82								
	BISHOP, JONATHAN R & NICOLE 617 BUTLER ST						949.13	9,123.28	10,072.41					
2702 4		ADDED 2021	0925	406.77	406.77	406.77								
	SMITH, ROBERT S & JOANNE C 423 DAUPHIN ST						7,089.42	1,627.08	8,716.50					
2708 4		ADDED 2021	0826	2,609.80	1,957.34	1,957.34								
	JOSE COSTA CONTRACTOR, INC 507 HENRY ST						2,188.81	7,829.36	10,018.17					
	DISTRICT TOTALS			32,228.78	12,345.50	12,345.46	20,408.23	49,381.92	69,790.15					