

2023 TAXING DISTRICT 01 BASS RIVER 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	ADDED	CURR 2023	TAXES	TAXES	TAXES	TAXES	
31.02		ADDED 2023	0623	7.68	3.84	3.84								
1														
	MCCLURE, DOUGLAS													
	115 JERICHO ROAD													
51		ADDED 2023	1231	368.59	92.15	92.15								
3														
		OMT/ADD 2022		96.56										
	FOX, DAVID & STRONG, ANNE V													
	104 NORTH MAPLE AVENUE													
54		ADDED 2023	0614	766.80	383.41	383.40								
21.02														
	GORMLEY, JOHN R & SANDRA C													
	12 RIVERSIDE DRIVE													
56		ADDED 2023	1230	6,358.21	1,589.56	1,589.55								
36														
		OMT/ADD 2022		2,776.04										
	MAPLE RIVER, LLC													
	11 NORTH MAPLE AVENUE													
56		ADDED 2023	1230	12,957.76	3,239.44	3,239.44								
37														
		OMT/ADD 2022		5,657.45										
	MAPLE RIVER, LLC													
	11 NORTH MAPLE AVENUE													
	DISTRICT TOTALS			28,989.09	5,308.40	5,308.38								