

2024 TAXING DISTRICT 05 BURLINGTON CITY		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	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024 TAXES	ADDED	CURR 2024 TAXES				
QUALIF													
11		ADDED		424.34	106.09	106.08							
14		2024	1231										
	TASH SERVICES, LLC												
	27 W PEARL ST						5,273.94	424.34	5,698.28				
14		ADDED		280.02	105.01	105.00							
7		2024	0418										
	COLAVITO, MICHELE												
	120 W UNION ST						5,629.00	420.02	6,049.02				
25		ADDED		176.79	106.09	106.08							
23		2024	0712										
	SKS HOLDINGS, LP												
	444 WASHINGTON AVE						5,061.77	424.34	5,486.11				
35		ADDED		110.42	55.21	55.21							
20		2024	0625										
	SANCHEZ, LUIS P & MARIA D												
	141 GREENWOOD AVE						11,431.20	220.84	11,652.04				
70		ADDED		121.24	121.24	121.24							
5		2024	0910										
	MARINO, RONALD H & ANITA M												
	260 ELM AVE						5,573.85	484.96	6,058.81				
90		ADDED		363.72	181.86	181.86							
38.01		2024	0604										
	SMITH, CLARENCE E & BRIGIDA, JEAN M												
	47 W SEVENTH ST						6,131.28	727.44	6,858.72				
95		ADDED		337.39	202.43	202.43							
12		2024	0719										
	DYNASTY PROPERTIES, LLC % V CHOW												
	26 W EIGHTH ST						4,355.98	809.72	5,165.70				
101		ADDED		443.83	266.30	266.29							
16		2024	0715										
	LOFTIN, GARY L & FAITH												
	1516 HIGH ST						5,018.47	1,065.18	6,083.65				
103		ADDED		251.14	62.79	62.78							
7		2024	1226										

2024 TAXING DISTRICT 05 BURLINGTON CITY		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 2	
								COUNTY 03 BURLINGTON			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	TAXES	ADDED	CURR 2024	
QUALIF		YEAR								TAXES	
	PAUL, DAVID 125 GLENWOOD AVE							9,915.70	251.14	10,166.84	
104		ADDED	0304	71.45	23.82	23.81					
11		2024									
	MILAS, ARISTOTLE & KATHERINE 220 FERNWOOD AVE							8,257.31	95.26	8,352.57	
107		ADDED	0524	93.44	40.06	40.05					
3		2024									
	BRENNAN,RYAN C & SCHILLER,NICOLE D 1021 SALEM RD							7,560.18	160.22	7,720.40	
107		ADDED	0209	61.36	18.41	18.40					
30		2024									
	WILLIAMS,MICHAEL &HANCOCK HOMES LLC 336 FERNWOOD AVE							3,611.22	73.62	3,684.84	
107		ADDED	0806	24.55	18.41	18.40					
32		2024									
	FRANCIS, KIM 352 FERNWOOD AVE							6,425.72	73.62	6,499.34	
124		ADDED	0307	1,247.04	415.68	415.68					
5		2024									
	LAROCCA, COURTNEY 213 ST MARY ST							5,862.82	1,662.72	7,525.54	
125		ADDED	0430	6,259.27	2,347.23	2,347.23					
1.01		2024									
		ADDED	1231	9,388.87	2,347.22	2,347.22					
		2024									
	211 EAST UNION LLC 211-213 E UNION ST							15,667.37	18,777.80	34,445.17	
126		ADDED	1201	155.88	38.97	38.97					
19		2024									
	ROSENTHAL, MOZELLE R S 326 PENN ST							3,723.80	155.88	3,879.68	
126		ADDED	1215	844.35	211.09	211.09					
24		2024									



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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 2024	2024	ADDED	CURR 2024					
QUALIF							TAXES		TAXES						
	CHAPMAN, RONALD L SR 115 BELMONT ST						.00		541.26		541.26				
154		ADDED		315.74	135.32	135.31									
40		2024	0513												
	CHAPMAN, RONALD L SR 113 BELMONT ST						.00		541.26		541.26				
163		ADDED		701.81	421.10	421.09									
1		2024	0726												
	KAYNEST LLC 601 HIGH ST						2,329.54		1,684.38		4,013.92				
167		ADDED		1,984.57	541.25	541.25									
11.02		2024	0112												
	CASIMIR PULASKI SOCIETY 615 YORK ST						6,798.10		2,165.00		8,963.10				
177		ADDED		1,195.08	398.36	398.36									
8		2024	0325												
	METZ, JEFFREY & SHEEHAN, REGAN 1117 HIGH ST						6,598.92		1,593.44		8,192.36				
193		ADDED		490.72	184.03	184.02									
4		2024	0415												
	GOBER, DAVID A & MICHELLE L 912 TEMPLE AVE						8,672.99		736.10		9,409.09				
210		ADDED		330.16	330.17	330.16									
23		2024	0920												
	PEREA, FREDDY 102 THOMPSON ST						4,806.30		1,320.66		6,126.96				
222		ADDED		409.19	204.60	204.59									
138		2024	0611												
	MORTIMER, J J & GUIDER-MORTIMER, E 917 MOUNT RD						4,875.58		818.38		5,693.96				
222		ADDED		1,221.06	305.27	305.26									
162		2024	1211												
	ADENIRAN, A & OLADIPO, O & SALE, C 504 WOOLMAN RD						6,126.95		1,221.06		7,348.01				

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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	CURR 2024 TAXES					
229.04 2		ADDED 2024	0918	220.83	220.83	220.83								
	WOLVERTON, EUGENE R & CAROLYN A 1 LYNN DR						7,651.11	883.32	8,534.43					
231 21		ADDED 2024	0531	285.43	122.33	122.32								
	COLLIGON, MICHELE & NELSON, BRIAN 680 WOOD ST						7,988.85	489.30	8,478.15					
232 8		ADDED 2024	1231	90.93	22.74	22.73								
	KERSTETTER, ANDREW 301 MILL RD						6,170.25	90.94	6,261.19					
236 2		ADDED 2024	0430	389.70	146.14	146.14								
	BUFKIN, DAVID 303 MC NEAL ST						5,533.74	584.56	6,118.30					
247 26		ADDED 2024	0404	43.30	16.24	16.24								
	CRAMER, DONNA E 957 EASTER RD						4,546.50	64.96	4,611.46					
	DISTRICT TOTALS			32,971.95	11,448.32	11,448.11	206,608.52	45,792.86	252,401.38					