

2022 TAXING DISTRICT 02 BEVERLY 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 TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2022 TAXES	ADDED	CURR 2022 TAXES					
QUALIF														
201 6		ADDED 2022	0831	1,414.56	1,060.92	1,060.92								
	PARK, CHARLES H SR & CLARK, DEBRA 366 WHEATLEY AVE						8,638.92	4,243.68	12,882.60					
314 4		ADDED 2022	0831	926.19	694.65	694.65								
	US BANK TRUST 515 MANOR RD						7,673.99	2,778.60	10,452.59					
624 10.02		ADDED 2022	0630	535.51	267.76	267.75								
	PINA, ARIEL 214 MAGNOLIA ST						4,738.78	1,071.02	5,809.80					
729 3		ADDED 2022	0531	975.44	418.06	418.05								
	GOMEZ, JUAN 808 WARREN ST						4,976.22	1,672.22	6,648.44					
731 16		ADDED 2022	0831	252.60	189.45	189.45								
	WESTERMAN, RONALD J & PATRICIA A 432 BENTLEY AVE						6,698.95	757.80	7,456.75					
842 1.03		ADDED 2022	0831	1,156.91	867.68	867.68								
	MITCHELL, CATHERINE & WILLIAMS, K A 640 MANOR RD						3,213.07	3,470.72	6,683.79					
842 1.05		ADDED 2022	0131	3,468.60	945.99	945.99								
	WALKER, DAVID T SR & MARY 644 MANOR RD						.00	3,783.96	3,783.96					
842 1.16		ADDED 2022	0930	796.95	796.96	796.95								
	MICHAEL, TROY & MURRAY, ISAIAH 666 MANOR RD						3,000.89	3,187.82	6,188.71					
845 2.02		ADDED 2022	0831	1,524.03	1,143.02	1,143.01								

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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 2022 TAXES	ADDED	CURR 2022 TAXES		
	SEGARRA, RAFAEL & LACEY 605 LOCUST ST						5,860.32	4,572.06	10,432.38		
949		ADDED	0831	646.66	485.00	484.99					
8		2022									
	WU HOME REMODELING LLC 124 BROAD ST						4,299.25	1,939.98	6,239.23		
950		ADDED	0630	252.60	126.30	126.30					
5		2022									
	DSHC REAL ESTATE OWNED, LLC 125 COOPER ST						6,638.33	505.20	7,143.53		
1053		ADDED	0831	606.24	454.68	454.68					
3.01		2022									
	CENTRAL SHORE FUNDING LLC 213 LAUREL ST						6,183.65	1,818.72	8,002.37		
1054		ADDED	1231	1,242.79	310.70	310.70					
12.01		2022									
	SHAH, MUBINA & KHAN, MOHAMMED N 226-228 LAUREL ST						7,067.75	1,242.80	8,310.55		
1166		ADDED	1231	742.64	185.66	185.66					
6		2022									
	BORGES, VAGNER & ANDREA 343 PUTNUM ST						4,511.44	742.64	5,254.08		
1172		ADDED	0831	875.67	656.76	656.76					
5		2022									
	CLIFTON, DANIEL & JULIA 509 JENNINGS ST						8,123.62	2,627.04	10,750.66		
1277		ADDED	0930	1,113.97	1,113.97	1,113.96					
10		2022									
	HOBBS, SHARESE 618 BROAD ST						3,905.20	4,455.86	8,361.06		
1278		ADDED	0831	631.50	473.63	473.62					
1.02		2022									
	KING, MALCOLM D 608 LAUREL ST						7,244.57	1,894.50	9,139.07		

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										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 2022 TAXES	ADDED	CURR 2022 TAXES					
1278 12		ADDED 2022	0831	3,149.07	2,361.81	2,361.81								
	640 LAUREL LLC 640 LAUREL STREET						3,051.41	9,447.24	12,498.65					
1382 16		ADDED 2022	0831	730.87	548.15	548.14								
	MINHAS, ROSELINE 51 WARREN ST						8,416.63	2,192.58	10,609.21					
1486 8		ADDED 2022	1207	8,795.53	2,198.89	2,198.88								
	G & A MULTI-SERVICES, LLC 40 CHURCH ST						.00	8,795.54	8,795.54					
1590 5		ADDED 2022	0225	5,052.00	1,515.60	1,515.60								
	SEUBE, MARK 614 WALTON AVE						.00	6,062.40	6,062.40					
1590 16.02		ADDED 2022	0630	406.69	203.35	203.34								
	GEHRET, GERALD S 60 PINE ST						4,561.96	813.38	5,375.34					
	DISTRICT TOTALS			35,297.02	17,018.99	17,018.89	108,804.95	68,075.76	176,880.71					