

2024 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# 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 ADDED CURR 2024 TAXES TAXES TAXES					
4.02 13.01		ADDED 2024	0821	566.38	424.79	424.79						
	HARRIS, DAVID 5 OLD NEW YORK ROAD						4,335.24	1,699.16	6,034.40			
26 2.01		ADDED 2024	0328	10,647.00	3,549.00	3,549.00						
	VIKING YACHTING CENTER, INC. 5724 ROUTE 9						88,015.20	14,196.00	102,211.20			
26 9		ADDED 2024	0308	1,638.00	546.00	546.00						
	GUTIERREZ PROPERTIES, LLC 5714 ROUTE 9						14,632.80	2,184.00	16,816.80			
31.04 2		ADDED 2024	0807	107.74	80.81	80.81						
	SCHNEPP, MAX AND KRISTEN 316 ASH ROAD						3,388.54	323.24	3,711.78			
31.05 2		ADDED 2024	0424	2,026.75	760.04	760.03						
	BUSH, DANIEL F 302 ASH ROAD						1,262.35	3,040.14	4,302.49			
37 55		ADDED 2024	0801	364.01	273.00	273.00						
	SHERWOOD FAMILY LIMITED PTNERSHIP RT 9						19,656.00	1,092.00	20,748.00			
52 6		ADDED 2024	1214	4,728.36	1,182.09	1,182.09						
	MAROTTA, THERESA 68 NORTH MAPLE AVENUE						2,166.53	4,728.36	6,894.89			
54 45		ADDED 2023	1020	196.74								
		ADDED 2024	1231	1,174.99	293.75	293.75						
	MEYERS, TRAVIS 5689 ROUTE 9						2,184.00	1,175.00	3,359.00			

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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	ADDED	CURR 2024								
QUALIF							TAXES		TAXES								
56		ADDED		91.42													
6.01		2023	1004														
		ADDED		546.00	136.50	136.50											
		2024	1231														
	FISHER, ALISSA & BRIAN W							546.00									
	2053 ROUTE 542						7,410.31		7,956.31								
56		ADDED		136.50	81.90	81.90											
13.02		2024	0709														
	FORD, MARK D							327.60									
	78 WEST ROAD						4,577.66		4,905.26								
73.02		ADDED		58.97	19.66	19.65											
1		2024	0304														
	LARSON, JEFFREY							78.62									
	E ADAMS TRACT						.00		78.62								
73.04		ADDED		81.90	27.30	27.30											
1		2024	0304														
	LARSON, JEFFREY							109.20									
	E ADAMS TRACT						.00		109.20								
	DISTRICT TOTALS			22,364.76	7,374.84	7,374.82	147,628.63	29,499.32	177,127.95								