

2024 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# 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		
204 12		ADDED 2024	0701	1,064.90	638.94	638.94					
	CIFELLI, MICHAEL AND BARBERO, GIA 1035 DETWILER AVE						5,780.15	2,555.76	8,335.91		
306 15		ADDED 2023	1001	167.17							
		ADDED 2024	1201	995.56	248.89	248.89					
	MESDAY, ZACHARY J & SUPPLEE, J 1083 WARREN ST						4,987.67	995.56	5,983.23		
309 7		ADDED 2024	0201	755.33	226.60	226.60					
	TACKIE, ESTHER A 418 LEE AVE						7,310.63	906.40	8,217.03		
314 6.02		ADDED 2024	0501	785.89	336.81	336.80					
	REYNOSO, ORELVIS & PENA, C 531 MANOR RD						8,380.47	1,347.22	9,727.69		
411 5		ADDED 2024	0301	887.82	295.94	295.94					
	PATEL, FALGUNIBEN & JYOTIKABEN D 625 ERHARDT AVE						6,993.63	1,183.76	8,177.39		
411 10		ADDED 2024	0801	298.82	224.13	224.12					
	QUINTAS, PAULO AND CEZARIO, SILVANA 630 CRAMER AVE						5,735.58	896.50	6,632.08		
411 12		ADDED 2024	0501	381.38	163.45	163.45					
	BARRIE, MARIAMA 614 CRAMER AVE						6,528.06	653.80	7,181.86		
628 3		ADDED 2024	1201	2,357.63	589.41	589.41					
	JUTTING, DAKOTA AND MORALES, HRYSTO 307 BROAD ST						5,309.61	2,357.64	7,667.25		

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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		
628 10.02		ADDED 2024	0801	723.14	542.36	542.35					
	DENNIS, GABRIELLE AND CARR, C 511 WARREN ST						3,127.94	2,169.42	5,297.36		
846 7		ADDED 2024	0901	152.31	152.31	152.30					
	GDA CONSTR INC 619 BROAD ST						5,651.38	609.22	6,260.60		
950 1		ADDED 2024	0301	445.77	148.59	148.59					
	LEE, TYSHON 316 FRONT ST						6,582.53	594.36	7,176.89		
1054 8		ADDED 2024	0601	988.12	494.06	494.06					
	HODLE, DANA AND HODLE JR, MICHAEL 219 COOPER ST						5,066.92	1,976.24	7,043.16		
1161 14		ADDED 2024	0701	1,863.57	1,118.14	1,118.14					
	LLOYD, ANDREW AND RACHEL 426 BRIDGE ST						4,323.97	4,472.56	8,796.53		
1167 2.01		ADDED 2024	0601	1,277.88	638.94	638.94					
	DUBOSE, LEXUS 467 COOPER ST						4,423.03	2,555.76	6,978.79		
1278 1.02		ADDED 2023	1101	13.72							
		ADDED 2024	1201	163.45	40.87	40.86					
	KING, MALCOLM D 608 LAUREL ST						8,959.97	163.46	9,123.43		
1483 18		ADDED 2024	0201	445.77	133.74	133.73					
	BROPHY, DYLAN AND SEITZINGER, ANNE 33 CHURCH ST						7,018.40	534.94	7,553.34		

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BLOCK#	OWNERS NAME	BILL TYPE &	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024 TAXES	ADDED	CURR 2024 TAXES		
1587		ADDED		592.28	253.85	253.84					
1		2024	0501								
	GOOD FRIENDS RLTY SOLUTIONS, LLC										
	600 COOPER ST						10,728.20		1,015.38	11,743.58	

1587		ADDED		2,422.01	1,211.01	1,211.01					
10		2024	0601								
	HMKMART, LLC										
	644 COOPER ST						7,271.01		4,844.04	12,115.05	

	DISTRICT TOTALS			16,782.52	7,458.04	7,457.97	114,179.15		29,832.02	144,011.17	