

2025 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 2025	CURR 2025	
QUALIF							TAXES	TAXES	
4 18		ADDED 2025	0807	47.39	35.53	35.53			
	R & S PROPERTIES 1 LLC 333-335 BROWN ST						7,172.22	142.12 7,314.34	
12 27		ADDED 2025	1231	3,677.15	919.29	919.29			
	GRIFFIN, KENNETH 223 WOOD ST						2,709.01	3,677.16 6,386.17	
12 30		ADDED 2025	0127	7,873.14	2,147.23	2,147.22			
	JEMMOTT, SYDNEY M 219 WOOD ST						.00	8,588.90 8,588.90	
12 31		ADDED 2025	0617	277.56	138.79	138.78			
	217 WOOD STREET, LLC 217 WOOD ST						10,400.82	555.14 10,955.96	
13 7		ADDED 2025	0903	68.84	68.84	68.83			
	ROMANOLI, PETER J ETUX-UNIT 201 30 W UNION ST						10,192.10	275.34 10,467.44	
15 17		ADDED 2025	0903	540.69	540.70	540.69			
	SAM GENERAL CONTRACTOR LLC 217 W UNION ST						6,577.12	2,162.78 8,739.90	
15 25		ADDED 2025	1206	168.76	42.19	42.19			
	CLINTON PLACE L LLC 201 W UNION ST						6,101.93	168.76 6,270.69	
15 30		ADDED 2025	0425	171.73	64.40	64.39			
	CEDENO, ASHLEY M 228 TALBOT ST						5,107.15	257.58 5,364.73	
16 21		ADDED 2025	0403	216.14	81.05	81.05			

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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 2025 TAXES	ADDED	CURR 2025 TAXES						
	202 W UNION STREET LLC 202 W UNION ST														
							7,407.59	324.20	7,731.79						
16		ADDED		79.94	59.96	59.95									
37		2025	0828												
	WILLIAMS, RYANN 229 CONOVER ST						6,186.31	239.82	6,426.13						
17		ADDED		1,354.51	406.36	406.35									
7		2025	0218												
	TASH SERV, LLC & MANNAN,ABDUL &RUBI 244 CONOVER ST						6,297.34	1,625.42	7,922.76						
18		ADDED		295.33	147.67	147.66									
6		2025	0618												
	MARTIN, JOHN & KEEGAN, COLLEEN 330 CONOVER ST						7,647.40	590.66	8,238.06						
29		ADDED		151.75	45.52	45.52									
3		2025	0207												
	SEILER, JOSEPH G & CHRISTINA B 136 W BROAD ST						8,793.18	182.08	8,975.26						
31		ADDED		393.03	196.52	196.51									
9		2025	0605												
	ROCHA, RACHEL & KROMAH, ABRAHAM 411 WOOD ST						3,637.18	786.06	4,423.24						
32		ADDED		240.17	65.51	65.50									
34		2025	0128												
	REID-COLE, NADIA 475 LOCUST AVE						4,569.79	262.02	4,831.81						
47		ADDED		111.03	33.31	33.31									
1		2025	0226												
	CASTOR, RODESTHER 657 PARK AVE						5,560.13	133.24	5,693.37						
66		OMT/ADD		669.33											
72		2024													
	THOMAS-REILLY, COLTON & JOANNE 751 CHARLES ST						1,647.61	.00	1,647.61						

2025 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 3 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 2025 TAXES ADDED CURR 2025 TAXES					
81 3		ADDED 2025	0417	1,172.42	439.66	439.66						
	TULE RIVER HOMEBUYER ER EQTY AGENCY 18 W FIFTH ST						6,519.39	1,758.64 8,278.03				
88 40		ADDED 2025	0609	472.97	236.49	236.48						
	IRBY, CASSANDRA L 81 W FIFTH ST						3,019.88	945.94 3,965.82				
98 6.02		ADDED 2025	0717	253.49	152.11	152.10						
	MPS HOUSE INVESTING LLC 1217 CHESTNUT ST						7,780.63	608.42 8,389.05				
98 23		ADDED 2025	0328	822.70	274.24	274.23						
	ORTEGA, DIANA M E 1216 HIGH ST						4,441.00	1,096.94 5,537.94				
101 28.02		ADDED 2025	0213	144.33	43.30	43.30						
	MEDINA, GLADIS & BELLVE, ANTHONY 1517 CHESTNUT ST						6,581.56	173.20 6,754.76				
107 11		ADDED 2025	0123	293.11	79.94	79.94						
	SMITH, ANDREW 326 FERNWOOD AVE						8,908.65	319.76 9,228.41				
107 25		ADDED 2025	0924	165.43	165.43	165.43						
	LAMBERT, CHARLIE & MASSIE, SCHENIKE 341 GLENWOOD AVE						6,759.20	661.72 7,420.92				
129 40		ADDED 2025	0722	72.17	43.30	43.30						
	343 BARCLAY, LLC 343 BARCLAY ST						4,543.14	173.20 4,716.34				
131 10		ADDED 2025	0930	750.53	750.53	750.53						

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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 2025	ADDED	CURR 2025					
QUALIF							TAXES	TAXES	TAXES					
	SADLER INVESTMENTS LLC 204 BARCLAY ST						3,379.60	3,002.12	6,381.72					
131		OMT/ADD		79.02										
12		2024												
	SADLER INVESTMENTS, LLC 210 BARCLAY ST						324.19	.00	324.19					
131		OMT/ADD		95.26										
13		2024												
	SADLER INVESTMENTS, LLC 212 BARCLAY ST						390.81	.00	390.81					
131		ADDED		279.78	119.91	119.91								
31		2025	0513											
	CASILLA, MIGUEL 330 ST MARY ST						3,952.49	479.64	4,432.13					
133		ADDED		260.55	97.71	97.70								
19		2025	0421											
	ROBINSON, KALONA 301 STACY ST						4,658.61	390.82	5,049.43					
134		ADDED		462.62	138.79	138.78								
17		2025	0214											
	A&R PROPERTY MGMT GROUP LLC 135 E BROAD ST						5,640.07	555.14	6,195.21					
134		OMT/ADD		274.96										
36		2024												
	ARCMAC HOLDINGS, LLC 316 YORK ST						1,128.01	.00	1,128.01					
135		ADDED		555.13	166.54	166.54								
13		2025	0225											
	CARNELLA, AMANDA 333 HIGH ST						3,197.52	666.16	3,863.68					
137		ADDED		4,463.21	1,487.74	1,487.73								
3		2025	0321											
	BORDENTOWN RENTALS, LLC 402 LAWRENCE ST						.00	5,950.94	5,950.94					

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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 2025 TAXES	ADDED	CURR 2025 TAXES		
QUALIF											
137		ADDED		378.95	142.12	142.11					
11		2025	0430								
	O & A ESTATE LLC										
	418 LAWRENCE ST						3,273.02	568.46	3,841.48		
137		ADDED		826.03	826.03	826.02					
21		2025	0918								
	TROTMAN, AL & ISAACS, KAREN										
	438 LAWRENCE ST						3,814.82	3,304.10	7,118.92		
139		ADDED		1,880.01	564.01	564.01					
3		2025	0212								
	NATH, ASHOK K										
	504 YORK ST						3,201.96	2,256.04	5,458.00		
139		ADDED		999.98	428.56	428.56					
24		2025	0519								
	CABRERA, PAOLA										
	548 YORK ST						2,171.65	1,714.24	3,885.89		
144		ADDED		692.04	207.62	207.62					
5		2025	0226								
	HAMILTON,ALAN & BANGHART,STEPHANIE										
	218 E BROAD ST						5,195.97	830.48	6,026.45		
150		ADDED		2,116.89	577.33	577.33					
36		2025	0121								
	COOPER, DARRELL & URSULA										
	453 ST MARY ST						.00	2,309.32	2,309.32		
195		ADDED		110.42							
13		2024	1115								
		ADDED		1,358.95	339.74	339.74					
		2025	1231								
	PITT, DARRYL										
	514 COLUMBUS RD						.00	1,358.96	1,358.96		
195		ADDED		227.96	170.98	170.98					
13.01		2025	0805								
	BASIC ASSETS 1, LLC										
	516 COLUMBUS RD						4,254.48	683.92	4,938.40		

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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 2025	ADDED	CURR 2025		
QUALIF							TAXES		TAXES		
211		ADDED		219.83	59.96	59.95					
41		2025	0129								
	MATHIS, RUTH & KIM							239.82			
	120 GAUNTT ST						10,001.13		10,240.95		
215		ADDED		5,577.54	2,390.37	2,390.37					
5.02		2025	0527								
	SYLNEY, NATACHA							9,561.48			
	922 OLIVE ST						2,327.08		11,888.56		
215		ADDED		5,577.54	2,390.37	2,390.37					
5.03		2025	0527								
	PRUDEN, LATIA & NAJAH							9,561.48			
	926 OLIVE ST						2,327.08		11,888.56		
215		ADDED		4,780.74	2,390.37	2,390.37					
5.04		2025	0619								
	BALLAH, AGNES Y							9,561.48			
	930 OLIVE ST						2,327.08		11,888.56		
216		ADDED		3,114.61	1,167.99	1,167.98					
1		2025	0415								
	JSD LAND, LLC							4,671.94			
	909 WILLOW ST						.00		4,671.94		
222		ADDED		6,756.98	3,378.49	3,378.49					
11		2025	0616								
	LIMA, MARCELO							13,513.96			
	20 LARDNER RD						3,042.09		16,556.05		
222		ADDED		195.40	97.71	97.70					
73		2025	0603								
	KOUTOUZOS, SOZON & ELENI							390.82			
	1006 MEMORIAL RD						6,386.16		6,776.98		
229.03		ADDED		79.94	79.94	79.94					
7		2025	0914								
	PATTERSON, THADDEUS P & CYD							319.76			
	7 BYRON AVE						9,752.44		10,072.20		
249		ADDED		2,193.85	548.47	548.46					
11		2025	1210								

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TAXING DISTRICT 05 BURLINGTON CITY									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 2025	ADDED		CURR 2025		
QUALIF		YEAR					TAXES	TAXES		TAXES		
	THOMPSON, ERIC							2,193.86				
	428 HOLMES DR						6,088.61			8,282.47		
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	DISTRICT TOTALS			64,041.83	24,948.62	24,948.40		99,794.04		335,189.24		
							235,395.20					