

2025 TAXING DISTRICT 26 NORTH HANOVER 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 2	
											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															
	DEVRIES, DAVID J 6 EDWARDS DR						5,672.64	328.42	6,001.06						
400 83		ADDED 2025	0428	4,264.43	1,599.17	1,599.16									
	STANLEY II, CHRISTIAN 3 BIRCH CT						2,520.34	6,396.66	8,917.00						
404 20		ADDED 2025	0818	157.57	118.18	118.18									
	BUTLER, BRUCE & DEBORAH 5 HANOVER CT						11,061.65	472.72	11,534.37						
500 37.02		ADDED 2025	0319	6,267.89	2,089.30	2,089.30									
	ROSECRANS, RYAN AND KRISTINA 165 SCHOOLHOUSE RD						3,110.00	8,357.20	11,467.20						
500 47		ADDED 2025	0916	149.28	149.28	149.28									
	ARZT, MATTHEW & SABRINA 2 SMYLLIE RD						6,309.57	597.12	6,906.69						
609 5		ADDED 2025	0509	11,542.45	4,946.77	4,946.76									
	AUTOZONE NE, LLC 524 WRIGHTSTWN-SYKESVLE						1,724.18	19,787.06	21,511.24						
800 30		ADDED 2025	0521	696.64	298.56	298.56									
	SAMMONS, DAVEY AND JAMIE 413 JACOBSTWN-COOKSTWN						7,578.45	1,194.24	8,772.69						
800 33 QFARM		OMITTED 2023		10,187.18											
		OMITTED 2024		9,280.35											
		OMITTED 2025		8,583.60											
	MINI FARM LLC SUI 270 MEANY & UNION TRANS CO						196.55	.00	196.55						

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION						PREV 2025 TAXES	ADDED	CURR 2025 TAXES			
903		ADDED 2025	0224	829.33	248.80	248.80						
6	CASEY, JOHN F & KIMBERLEY A 245 COOKSTN-NEW EGYPT						8,309.92	995.20	9,305.12			
-----				168,466.77	14,352.07	14,352.01	76,376.62	57,408.16	133,784.78			
DISTRICT TOTALS												