

2016 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 2016 TAXES	CURR 2016 TAXES
QUALIF							ADDED	
627 9		ADDED 2016	1231	22.20	5.55	5.55		
		OMT/ADD 2015		7.33				
	JURA PROPERTIES LLC 517 WARREN STREET						1,491.51	22.20 1,513.71
730 4		ADDED 2016	0608	850.07	425.04	425.03		
	FS PROPERTIES 423 BENTLEY AVE						4,532.22	1,700.14 6,232.36
736 6		ADDED 2016	1231	461.65	115.42	115.41		
	SHEDAKER, KEITH M 529 MELBOURNE AVE						4,865.15	461.66 5,326.81
845 3.01		ADDED 2016	0831	91.75	68.81	68.80		
	MATTHEWS, RICHARD & SUSAN 610 MAGNOLIA AVE						4,625.44	275.22 4,900.66
1057 6		ADDED 2016	0127	65.12	17.76	17.76		
	KIMBER, CARLTON F & LORETTA GHAUL 215 WALNUT ST						7,746.06	71.04 7,817.10
1162 1		ADDED 2016	0719	13,871.88	8,323.13	8,323.12		
	BOOS-BEVERLY, LLC % FAMILY DOLLAR 246 WARREN ST						66,585.00	33,292.50 99,877.50
1162 6		ADDED 2016	0428	14.78	5.55	5.55		
	MULDER, JACK & MARIE A 212 WARREN ST						9,907.85	22.20 9,930.05
1588 1		ADDED 2016	0913	510.49	510.49	510.48		
	RAMOS, RAFAEL III & MICHELLE ETALS 128 PINE ST						3,870.81	2,041.94 5,912.75

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TAXING DISTRICT 02 BEVERLY 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 2016	ADDED	CURR 2016		
QUALIF		YEAR					TAXES		TAXES		
DISTRICT TOTALS				15,895.27	9,471.75	9,471.70	103,624.04	37,886.90	141,510.94		