

| 2017 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 2017 TAXES | ADDED | CURR 2017 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 729 5 | | ADDED 2017 | 0901 | 142.94 | 142.94 | 142.94 | | | | | |
| | ZNM CONSTRUCTION LLC % M.I. STEGERS 421 MELBOURNE AVE | | | | | | 6,446.87 | 571.76 | 7,018.63 | | |
| 739 7 | | ADDED 2017 | 0830 | 565.76 | 424.32 | 424.31 | | | | | |
| | LYNCH, JONATHAN 522 MAGNOLIA ST | | | | | | 5,375.39 | 1,697.26 | 7,072.65 | | |
| 952 2 | | ADDED 2017 | 1202 | 751.84 | 187.96 | 187.96 | | | | | |
| | GRAINGER, RICHARD T 200 RIVER BANK | | | | | | 11,142.45 | 751.84 | 11,894.29 | | |
| 1057 6 | | ADDED 2017 | 0903 | 66.41 | 66.41 | 66.40 | | | | | |
| | KIMBER, CARLTON F & LORETTA GHAUL 215 WALNUT ST | | | | | | 7,928.02 | 265.62 | 8,193.64 | | |
| 1160 3.02 | | ADDED 2017 | 0630 | 900.40 | 450.20 | 450.20 | | | | | |
| | CHAN, MARIA Y 300 WARREN ST | | | | | | 3,912.24 | 1,800.80 | 5,713.04 | | |
| 1161 16 | | ADDED 2017 | 0330 | 3,167.15 | 1,055.72 | 1,055.72 | | | | | |
| | ROWE, MICHAEL K 420 BRIDGE ST | | | | | | .00 | 4,222.88 | 4,222.88 | | |
| 1168 5 | | ADDED 2017 | 0101 | 990.44 | 270.12 | 270.12 | | | | | |
| | ANOMOLI PROPERTIES, LLC 444 COOPER ST | | | | | | 2,476.10 | 1,080.48 | 3,556.58 | | |
| 1381 2 | | ADDED 2017 | 1201 | 382.67 | 95.67 | 95.67 | | | | | |
| | SMITH, CONSTANCE G 156 RIVERBANK | | | | | | 11,835.76 | 382.68 | 12,218.44 | | |
| | DISTRICT TOTALS | | | 6,967.61 | 2,693.34 | 2,693.32 | 49,116.83 | 10,773.32 | 59,890.15 | | |