

2018 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 2018 TAXES	ADDED	CURR 2018 TAXES		
QUALIF											
201 23		ADDED 2018	0601	371.48	185.74	185.74					
	MCMONAGLE, MICHAEL P 105 DORY COURT						6,317.39	742.96	7,060.35		
312 1		ADDED 2018	0801	562.14	421.62	421.61					
	USTA HOMES LLC 500 ERHARDT AVE						6,135.07	1,686.46	7,821.53		
314 6.03		ADDED 2018	0601	38.74	19.38	19.37					
	PRICE, NAKITA Q 526 LEE AVE						7,899.01	77.50	7,976.51		
416 13		ADDED 2018	0901	255.25	255.25	255.25					
	ZAR, WILLIAM 604 WHEATLEY AVE						6,271.81	1,021.00	7,292.81		
623.02 15		ADDED 2018	0601	95.72	47.86	47.86					
	DUNN WRIGHT PROPERTIES LLC 617 THIRD ST						3,008.28	191.44	3,199.72		
950 1		ADDED 2018	0901	189.16	189.16	189.16					
	NELSON, ELISE N 316 FRONT ST						5,300.95	756.64	6,057.59		
1053 3.01		ADDED 2018	0601	70.65	35.33	35.32					
	CENTRAL SHORE FUNDING LLC 213 LAUREL ST						5,437.69	141.30	5,578.99		
1274 10		ADDED 2018	0602	998.20	499.11	499.10					
	DASILVA, ADRIANO Z 524 LAUREL ST						9,116.00	1,996.42	11,112.42		
1274 12		ADDED 2018	0801	328.17	246.14	246.13					

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											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 2018 TAXES	ADDED	CURR 2018 TAXES						
	CASTRO, CRISTINA 516 LAUREL ST						9,116.00	984.54	10,100.54						
1278		ADDED 2018	0901	268.92	268.93	268.92									
4															
	KALISZEWSKI, AMANDA & LUBAS, RACHEL 615 SPRUCE ST						4,567.11	1,075.70	5,642.81						
	DISTRICT TOTALS			3,178.43	2,168.52	2,168.46	63,169.31	8,673.96	71,843.27						