

| BLOCK#<br>LOT#<br>QUALIF | OWNERS NAME<br>PROPERTY LOCATION                     | BILL<br>TYPE &<br>YEAR | COMP<br>DATE | DUE<br>4TH QTR | DUE<br>1ST QTR | DUE<br>2ND QTR | ***TAX CONSOLIDATION RESULTS*** |          |                    |
|--------------------------|--|------------------------|--------------|----------------|----------------|----------------|---------------------------------|----------|--------------------|
|                          |  |                        |              |                |                |                | PREV 2013<br>TAXES              | ADDED    | CURR 2013<br>TAXES |
| 4<br>20                  |  | ADDED<br>2013          | 0913         | 23.32          | 23.32          | 23.31          |                                 |          |                    |
|                          | NEUHAUS, CHARLES E & DANIELLE A<br>19 ASBURY AVE     |                        |              |                |                |                | 4,707.89                        | 93.26    | 4,801.15           |
| 8<br>32                  |  | ADDED<br>2013          | 0304         | 77.23          | 25.75          | 25.74          |                                 |          |                    |
|                          | GOLOM, HERBERT DANIEL JR<br>38 RUSET LN              |                        |              |                |                |                | 7,042.08                        | 102.98   | 7,145.06           |
| 9<br>1                   |  | ADDED<br>2013          | 0622         | 77.72          | 38.86          | 38.86          |                                 |          |                    |
|                          | BRATTLOF, ELLEN A<br>17 MAIN ST N                    |                        |              |                |                |                | 5,825.11                        | 155.44   | 5,980.55           |
| 12<br>7                  |  | ADDED<br>2013          | 0622         | 127.27         | 63.64          | 63.63          |                                 |          |                    |
|                          | FORD, WILLIAM & CLAIRE<br>4 GRANT ST                 |                        |              |                |                |                | 4,737.03                        | 254.54   | 4,991.57           |
| 17<br>10                 |  | ADDED<br>2013          | 0717         | 1,830.46       | 1,098.28       | 1,098.28       |                                 |          |                    |
|                          | KEHOE, RICHARD & JANICE<br>14 ACADEMY ST             |                        |              |                |                |                | 1,595.85                        | 4,393.12 | 5,988.97           |
| 24<br>7                  |  | ADDED<br>2013          | 1231         | 48.58          | 12.15          | 12.14          |                                 |          |                    |
|                          | THEIS, DAVID<br>31 WATER ST                          |                        |              |                |                |                | 5,514.23                        | 48.58    | 5,562.81           |
| 25<br>8                  |  | ADDED<br>2013          | 0622         | 40.80          | 20.41          | 20.40          |                                 |          |                    |
|                          | CANCEL, KATHLEEN<br>77 ACADEMY ST                    |                        |              |                |                |                | 4,047.27                        | 81.62    | 4,128.89           |
| 30<br>1                  |  | ADDED<br>2013          | 0905         | 170.01         | 170.02         | 170.01         |                                 |          |                    |
|                          | FRMGDALE BP %JFD ASSOCIATES, INC.<br>15 RAILROAD AVE |                        |              |                |                |                | 17,566.66                       | 680.06   | 18,246.72          |
|                          | DISTRICT TOTALS                                      |                        |              | 2,395.39       | 1,452.43       | 1,452.37       | 51,036.12                       | 5,809.60 | 56,845.72          |