

DESCRIPTION	Type	GRAND TOTAL
Motor Vehicle Excise	Abatement	\$1,820.90
Real Estate-Quarterly	Abatement	\$245.11
Motor Vehicle Excise	Payment	\$15,375.81
Personal Property-Quarterly	Payment	\$22,926.04
Real Estate-Quarterly	Payment	\$776,921.73
Motor Vehicle Excise	Refund	(\$2,078.66)
Real Estate-Quarterly	NSF	(\$2,040.88)

OUTSTANDING

Outstanding Personal Property Tax	\$	5,497.38
Outstanding Real Estate Tax	\$	212,237.20

August 30, 2013

Brenda Miller