

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest

Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
5	ADAMS JR, WAYNE C.						
	2018-1	2,419.20	1,209.60	0.00	1,209.60	1,209.60	0.00
	Map Lot : U09-031-00A1						
1210	ADAMS Sr., MARK C						
	2018-1	1,987.23	993.62	0.00	993.61	993.61	0.00
	Map Lot : R10-027-000						
1330	AHMED, YEHIA & LUBY, LESLIE						
	2018-1	773.57	0.00	-1.40	773.57	774.97	0.00
	Map Lot : U08-003-000						
1330	AHMED, YEHIA & LUBY, LESLIE						
	2016-1	815.15	0.00	0.00	815.15	874.53	0.00
	Map Lot : U08-003-000						
1330	AHMED, YEHIA & LUBY, LESLIE						
	2017-1	846.65	0.00	0.00	846.65	858.25	0.00
	Map Lot : U08-003-000						
1331	AHMED, YEHIA & LUBY, LESLIE M						
	2018-1	603.54	0.00	-1.09	603.54	604.63	0.00
	Map Lot : U08-005-000						
1331	AHMED, YEHIA & LUBY, LESLIE M						
	2016-1	651.18	0.00	0.00	651.18	697.51	0.00
	Map Lot : U08-005-000						
1331	AHMED, YEHIA & LUBY, LESLIE M						
	2017-1	679.52	0.00	0.00	679.52	688.57	0.00
	Map Lot : U08-005-000						
966	AHMED, YEHIA H & LUBY, LESLIE						
	2018-1	328.75	0.00	-0.59	328.75	329.34	0.00
	Map Lot : U07-030-000						
966	AHMED, YEHIA H & LUBY, LESLIE						
	2017-1	409.42	0.00	0.00	409.42	414.35	0.00
	Map Lot : U07-030-000						
966	AHMED, YEHIA H & LUBY, LESLIE						
	2016-1	386.17	0.00	0.00	386.17	411.40	0.00
	Map Lot : U07-030-000						
6	AHRONIAN, DIANE						
	2018-1	2,221.15	1,110.58	0.00	1,110.57	1,110.57	0.00
	Map Lot : R14-094-000						
7	AIRCAM CORPORATION						
	2018-1	1,293.91	0.00	-2.34	1,293.91	1,296.25	0.00
	Map Lot : R03-009-001						
27	AKER, LINDA J						
	2018-1	3,424.70	1,300.00	-2.97	2,127.40	2,127.67	0.00
	Map Lot : R06-004-008						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
586	2018-1	ALFANO,DOMINICK AND KAREN F/ALFANO REVOCABLE TRST 3,879.84 Map Lot : R14-024-A10	1,939.92	0.00	1,939.92	1,939.92	0.00
879	2018-1	ALIANO, MINDY M 739.96 Map Lot : R02-006-000	369.98	0.00	369.98	369.98	0.00
235	2018-1	ALLAN, CYNTHIA M. & MICHAEL R. 3,477.48 Map Lot : U02-037-00A	0.00	-6.29	3,477.48	3,483.77	0.00
235	2017-1	ALLAN, CYNTHIA M. & MICHAEL R. 3,504.43 Map Lot : U02-037-00A	0.00	0.00	3,504.43	3,556.59	0.00
235	2016-1	ALLAN, CYNTHIA M. & MICHAEL R. 1,265.74 Map Lot : U02-037-00A	1,300.00	-76.54	42.28	43.02	0.00
9	2018-1	ALLEN, PAUL 3,132.42 Map Lot : R07-001-00F	1,566.21	0.00	1,566.21	1,566.21	0.00
307	2018-1	Allen, Wanda Morrill, Alissa M. Allen 1,788.39 Map Lot : R02-011-004	1,100.00	0.00	688.39	688.39	0.00
10	2018-1	ALMQUIST, DEBORAH 3,337.45 Map Lot : R14-072-000	1,668.73	0.00	1,668.72	1,668.72	0.00
437	2018-1	Alves, Scott J. & Lisa A. 364.73 Map Lot : U12-019-000	182.37	0.00	182.36	182.36	0.00
934	2018-1	AMES, PAULINE 1,103.75 Map Lot : R03-027-00A	551.88	0.00	551.87	551.87	0.00
1280	2018-1	AMES, PAULINE 3,121.58 Map Lot : R03-027-000	1,560.79	0.00	1,560.79	1,560.79	0.00
12	2018-1	AMICO, MARK A. & Brandie M. 4,226.46 Map Lot : R02-002-046	2,113.23	0.00	2,113.23	2,113.23	0.00
1273	2018-1	ANDERSON, LARA C. & JONATHAN R. 3,086.86 Map Lot : R01-012-000	1,543.43	0.00	1,543.43	1,543.43	0.00
250	2018-1	ANDERSON, SHARON-ANN 4,799.57 Map Lot : R14-003-000	0.00	-8.68	4,799.57	4,808.25	0.00

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest

Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
250	ANDERSON, SHARON-ANN 2017-1	4,803.95	0.00	0.00	4,803.95	4,875.95	0.00
	Map Lot : R14-003-000						
250	ANDERSON, SHARON-ANN 2016-1	4,697.70	2.80	-131.57	4,826.47	5,063.30	0.00
	Map Lot : R14-003-000						
15	ANDREWS, ELIZABETH PERRY, BERTHA 2018-1	65.06	0.00	-0.12	65.06	65.18	0.00
	Map Lot : U06-032-000						
15	ANDREWS, ELIZABETH PERRY, BERTHA 2013-1	111.77	0.00	-15.99	127.76	137.97	0.00
	Map Lot : U06-032-000						
15	ANDREWS, ELIZABETH PERRY, BERTHA 2017-1	150.23	0.00	0.00	150.23	151.21	0.00
	Map Lot : U06-032-000						
15	ANDREWS, ELIZABETH PERRY, BERTHA 2015-1	53.58	0.00	-21.41	64.32	74.99	0.00
	Map Lot : U06-032-000						
15	ANDREWS, ELIZABETH PERRY, BERTHA 2014-1	112.23	0.00	0.00	112.23	124.00	0.00
	Map Lot : U06-032-000						
15	ANDREWS, ELIZABETH PERRY, BERTHA 2016-1	131.88	0.00	0.00	131.88	136.87	0.00
	Map Lot : U06-032-000						
8	ANDREWS, THERESA 2018-1	1,157.35	579.50	-0.82	578.67	578.67	0.00
	Map Lot : R13-051-000						
22	ANDRUCHUCK, FRED & PATRICIA 2018-1	3,078.15	1,539.08	0.00	1,539.07	1,539.07	0.00
	Map Lot : R02-011-012						
23	ANGELIS, BRUCE & DINA 2018-1	678.42	339.21	0.00	339.21	339.21	0.00
	Map Lot : R02-002-004						
842	ANTHONY, GARY 2018-1	3,920.09	0.01	-7.09	3,920.08	3,927.17	0.00
	Map Lot : R03-009-002-1						
141	Antolin, Tracie L. 2018-1	433.75	0.00	-0.78	433.75	434.53	0.00
	Map Lot : U07-003-000						
1017	Antolin, Tracie L. Peek-Antolin, Walter 2018-1	2,194.31	0.00	-3.97	2,194.31	2,198.28	0.00
	Map Lot : U06-011-000						

RE Collection Account Status List

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
141	Antolin, Tracie L. 2017-1	512.63	0.00	0.00	512.63	519.14	0.00
	Map Lot : U07-003-000						
953	Antolin, Tracie L. 2018-1	157.05	152.73	0.00	4.32	4.32	0.00
	Map Lot : R07-064-000						
1018	ANTOLIN, TRACIE L. & SAGE S. 2018-1	2,385.19	0.00	-4.31	2,385.19	2,389.50	0.00
	Map Lot : U06-013-000						
1018	ANTOLIN, TRACIE L. & SAGE S. 2017-1	2,100.06	0.00	0.00	2,100.06	2,132.28	0.00
	Map Lot : U06-013-000						
652	Antone, Wendell N. 2018-1	1,418.67	0.00	-2.57	1,418.67	1,421.24	0.00
	Map Lot : R03-003-000						
1103	ANTONUCCI, ALFRED & ROBERT 2018-1	2,986.66	1,495.33	0.00	1,491.33	1,491.33	0.00
	Map Lot : R09-023-000						
24	APT, FREDERICK C., SR. APT, FREDERICK C., JR. 2018-1	2,410.57	1,205.29	0.00	1,205.28	1,205.28	0.00
	Map Lot : R07-027-00D						
733	ARANEO, CHAD & ARANEO, JESSICA L 2018-1	807.85	403.93	0.00	403.92	403.92	0.00
	Map Lot : R01-005-010						
702	ARGUE TRUST 2018-1	2,785.68	1,392.84	0.00	1,392.84	1,392.84	0.00
	Map Lot : R12-004-00C						
1053	ARNEY, JUNE E 2018-1	444.16	222.08	0.00	222.08	222.08	0.00
	Map Lot : R10-006-000						
1056	ARNEY, JUNE E 2018-1	2,672.78	1,336.39	0.00	1,336.39	1,336.39	0.00
	Map Lot : R11-013-000						
1037	Arnold, Pamela L. & John D. 2018-1	1,708.65	854.33	0.00	854.32	854.32	0.00
	Map Lot : R13-054-00A						
26	ARNOLD, WALTER H & MEREDITH A 2018-1	4,012.15	2,006.08	0.00	2,006.07	2,006.07	0.00
	Map Lot : R10-029-000						
1522	Athearn, Timothy 2018-1	660.55	330.28	0.00	330.27	330.27	0.00
	Map Lot : R10-020-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1203	Athearn, Timothy C. & Sonya T. 2018-1	1,373.04	686.52	0.00	686.52	686.52	0.00
	Map Lot : R07-035-00B						
29	Atkinson Family Irrevocable Trust Mucciaccio, Michelle L. Trustee 2018-1	3,293.81	1,646.91	0.00	1,646.90	1,646.90	0.00
	Map Lot : R13-032-000						
30	AYALA, CYNTHIA S 2018-1	1,065.32	532.66	0.00	532.66	532.66	0.00
	Map Lot : R10-035-00C						
31	BABB, FOULTON & DIERDRE 2018-1	790.76	0.00	-1.43	790.76	792.19	0.00
	Map Lot : R14-024-004						
1582	BACCHIOCCHI, PRISCILLA BACCHIOCCHI, ROBERT 2018-1	491.39	0.00	-0.89	491.39	492.28	0.00
	Map Lot : U12-004-00B1						
34	BACCHIOCCHI, PRISCILLA I & ROBERT 2018-1	826.76	0.00	-1.50	826.76	828.26	0.00
	Map Lot : U11-024-000						
33	BACCHIOCCHI, ROBERT & PRISCILLA 2018-1	3,067.74	1,000.00	-3.36	2,069.93	2,071.10	0.00
	Map Lot : U12-004-00A						
1416	BACHMAN, JR. STANDISH K & SARAH M 2018-1	2,380.73	1,190.37	0.00	1,190.36	1,190.36	0.00
	Map Lot : R02-011-015						
200	Baker, Michael L. Harris, Holly M. 2018-1	4,381.31	4,091.56	0.00	289.75	289.75	0.00
	Map Lot : U13-007-00B						
1635	Balderas, Manuel Balderas, Sobosik 2018-1	4,907.46	2,453.73	0.00	2,453.73	2,453.73	0.00
	Map Lot : U10-011-00A						
43	BALDWIN, ERNEST B 2018-1	2,063.04	1,032.54	-1.02	1,031.52	1,031.52	0.00
	Map Lot : R14-099-000						
40	BALDWIN, ERNEST & SHIRLEY REVOCABLE TRUST 2018-1	611.10	305.85	-0.30	305.55	305.55	0.00
	Map Lot : R14-082-000						
41	BALDWIN, ERNEST & SHIRLEY REVOCABLE TRUST 2018-1	543.44	271.99	-0.27	271.72	271.72	0.00
	Map Lot : R14-083-000						
42	BALDWIN, ERNEST & SHIRLEY REVOCABLE TRUST 2018-1	8,882.73	4,445.75	-4.38	4,441.36	4,441.36	0.00
	Map Lot : R14-090-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest

Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
982	BALDWIN, ERNEST B & SHIRLEY L REV. TRUST 2018-1	569.46	285.01	-0.28	284.73	284.73	0.00
	Map Lot : R14-087-000						
1615	Baldwin, Shawn P. & Caitlin A. Co-Trustees of the Norwin Realty Trust 2018-1	717.80	358.90	0.00	358.90	358.90	0.00
	Map Lot : R01-015-002A						
964	Baldwin, Shawn P. & Caitlin A., Co-Trustees of Norwin Realty Trust 2018-1	2,339.07	1,169.54	0.00	1,169.53	1,169.53	0.00
	Map Lot : R05-023-000						
451	BARBER, HENRY A TRUST 2018-1	2,401.15	1,200.58	0.00	1,200.57	1,200.57	0.00
	Map Lot : R12-064-000						
52	BARRETT, RONALD P 2018-1	4,177.06	2,088.53	0.00	2,088.53	2,088.53	0.00
	Map Lot : R07-027-00C						
992	BARROWS, DAWN 2018-1	291.79	0.00	-0.53	291.79	292.32	0.00
	Map Lot : R12-049-000						
53	BARRY, JOHN F. ET AL 2018-1	3,785.70	1,892.85	0.00	1,892.85	1,892.85	0.00
	Map Lot : R14-046-000						
54	BARTLETT, BRUCE 2018-1	1,749.59	874.80	0.00	874.79	874.79	0.00
	Map Lot : R13-014-000						
56	BARTLETT, JASON L & MELISSA D 2018-1	1,654.95	827.48	0.00	827.47	827.47	0.00
	Map Lot : R12-027-00A						
55	BARTLETT, LEWIS M & VICTORIA S 2018-1	2,516.72	1,258.36	0.00	1,258.36	1,258.36	0.00
	Map Lot : R14-070-000						
57	BARTLETT, RALPH L & WANDA L 2018-1	2,057.45	0.00	-3.72	2,057.45	2,061.17	0.00
	Map Lot : R12-028-000						
228	BARTON, DALE & ALISA 2018-1	836.55	418.28	0.00	418.27	418.27	0.00
	Map Lot : R14-067-000						
59	BARTON, DALE L & ALISA S 2018-1	3,193.74	1,596.87	0.00	1,596.87	1,596.87	0.00
	Map Lot : R14-061-000						
93	Barton, Rosalie M. 2018-1	2,388.78	1,194.39	0.00	1,194.39	1,194.39	0.00
	Map Lot : U08-013-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
68	BATES, CARL WILLIAM						
	2018-1	3,077.39	1,538.70	0.00	1,538.69	1,538.69	0.00
	Map Lot : R02-002-037						
69	BAZZINOTTI, JOHN J						
	2018-1	1,707.52	854.00	0.00	853.52	853.52	0.00
	Map Lot : U02-040-000						
521	BAZZINOTTI, JOHN J						
	2018-1	2,906.94	1,454.63	0.00	1,452.31	1,452.31	0.00
	Map Lot : U02-038-000						
960	BEALE, PETER D						
	2018-1	726.29	363.15	0.00	363.14	363.14	0.00
	Map Lot : R14-080-000						
1642	Bell, David & Pamela						
	2018-1	2,903.75	1,451.88	0.00	1,451.87	1,451.87	0.00
	Map Lot : R13-050-004B						
76	BENENATE, MICHAEL J						
	2018-1	1,271.20	635.60	0.00	635.60	635.60	0.00
	Map Lot : R08-002-017						
343	BENNING, FRANK J. & JULIE K.						
	2018-1	2,434.52	1,217.26	0.00	1,217.26	1,217.26	0.00
	Map Lot : R02-002-073						
247	Benoit Frenette, Viola						
	2018-1	3,121.02	1,560.51	0.00	1,560.51	1,560.51	0.00
	Map Lot : U03-028-000						
78	BENSON, SHARON A & ROGER						
	2018-1	4,184.42	0.00	-7.57	4,184.42	4,191.99	0.00
	Map Lot : R01-014-000						
79	BERGERON, MARK G & LAURA A						
	2018-1	3,774.87	1,887.44	0.00	1,887.43	1,887.43	0.00
	Map Lot : R02-002-053						
1217	Bergeron, Mark G. & Laura A.						
	2018-1	677.03	338.52	0.00	338.51	338.51	0.00
	Map Lot : R02-002-052						
1237	BERGERON, ROBERT						
	2018-1	494.51	247.26	0.00	247.25	247.25	0.00
	Map Lot : U02-012-000						
1082	BERNAZZANI, CHRISTOPER L						
	2018-1	2,312.03	1,156.02	0.00	1,156.01	1,156.01	0.00
	Map Lot : U01-013-000						
1320	BERNAZZANI, CHRISTOPHER L BERNAZZANI, JOHN JOSEPH JR.						
	2018-1	1,418.19	709.10	0.00	709.09	709.09	0.00
	Map Lot : U01-014-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest

Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
82	BERNAZZANI, JOHN & ELIZABETH						
	2018-1	2,502.65	1,251.33	0.00	1,251.32	1,251.32	0.00
	Map Lot : U01-015-000						
1414	Bezanson, Family Revocable Trust of 2016						
	2018-1	4,532.39	0.00	-8.20	4,532.39	4,540.59	0.00
	Map Lot : R02-002-049B						
84	Bickford, Matthew Lipiatos, Sarah						
	2018-1	2,706.06	1,353.03	0.00	1,353.03	1,353.03	0.00
	Map Lot : R02-002-048						
1641	Bickford, Matthew Lipiatos, Sarah G.						
	2018-1	1,312.46	0.00	-2.37	1,312.46	1,314.83	0.00
	Map Lot : R07-065-00A1						
86	BIRCH, AGNES R						
	2018-1	892.17	446.09	0.00	446.08	446.08	0.00
	Map Lot : R14-009-000						
85	BIRCH, AGNES R						
	2018-1	1,622.14	811.07	0.00	811.07	811.07	0.00
	Map Lot : R07-057-000						
896	BISHOP, KATHLEEN L HEROUX, DOUGLAS K						
	2018-1	4,237.95	2,118.98	0.00	2,118.97	2,118.97	0.00
	Map Lot : R08-008-000						
1659	BLACK, WESLEY						
	2018-1	507.78	253.89	0.00	253.89	253.89	0.00
	Map Lot : R02-010-004						
90	BLAIS, PAULETTE						
	2018-1	990.23	495.12	0.00	495.11	495.11	0.00
	Map Lot : U02-045-000						
91	BLAKE, AARON, ESTATE OF						
	2018-1	998.87	500.26	-0.82	499.43	499.43	0.00
	Map Lot : R09-003-000						
92	BLAKE, AARON, ESTATE OF						
	2018-1	1,223.56	612.79	-1.01	611.78	611.78	0.00
	Map Lot : R09-007-000						
94	Blake, Flossie M. & Hamlyn, Sherri						
	2018-1	2,249.55	1,124.78	0.00	1,124.77	1,124.77	0.00
	Map Lot : U12-033-000						
111	BLAKE, GLENN & VERONA						
	2018-1	4,707.47	2,353.74	0.00	2,353.73	2,353.73	0.00
	Map Lot : R03-015-000						
900	BLAKE, KELLY						
	2018-1	3,078.46	1,539.24	0.00	1,539.22	1,539.22	0.00
	Map Lot : U13-006-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
99	BLAKE, RONALD S. & Robin M. 2018-1	1,506.17	1,506.17	-753.09	753.09	753.09	0.00
	Map Lot : R14-024-002						
1272	BLAKE, TERANCE & JEAN M. 2018-1	553.85	276.93	0.00	276.92	276.92	0.00
	Map Lot : R10-027-00D						
107	BLAKE, TERANCE M & JEAN M 2018-1	212.36	106.18	0.00	106.18	106.18	0.00
	Map Lot : R09-017-00A						
108	BLAKE, TERANCE M & JEAN M 2018-1	697.16	348.58	0.00	348.58	348.58	0.00
	Map Lot : R09-019-000						
106	BLAKE, TERANCE M & JEAN M 2018-1	462.20	231.10	0.00	231.10	231.10	0.00
	Map Lot : R09-017-000						
105	BLAKE, TERANCE M & JEAN M 2018-1	1,364.06	682.03	0.00	682.03	682.03	0.00
	Map Lot : R09-016-00A						
104	BLAKE, TERANCE M & JEAN M 2018-1	264.41	132.21	0.00	132.20	132.20	0.00
	Map Lot : R09-016-000						
100	BLAKE, TERANCE M & JEAN M 2018-1	167.76	83.88	0.00	83.88	83.88	0.00
	Map Lot : R09-002-000						
103	BLAKE, TERANCE M & JEAN M 2018-1	4,986.37	2,493.19	0.00	2,493.18	2,493.18	0.00
	Map Lot : R09-014-000						
109	BLAKE, TERANCE M & JEAN M 2018-1	859.83	429.92	0.00	429.91	429.91	0.00
	Map Lot : R09-019-00A						
102	BLAKE, TERANCE M. & JEAN M 2018-1	433.75	216.88	0.00	216.87	216.87	0.00
	Map Lot : R09-011-000						
203	BLAKENEY, JASON & STEPHANIE 2018-1	899.98	0.00	-1.63	899.98	901.61	0.00
	Map Lot : R13-050-000						
1627	BLAKENEY, JASON & STEPHANIE 2018-1	1,666.80	0.00	-3.01	1,666.80	1,669.81	0.00
	Map Lot : R13-050-00F						
376	BLASER, STEPHEN C. & MARTHA L. 2018-1	3,547.02	1,773.51	0.00	1,773.51	1,773.51	0.00
	Map Lot : R06-004-029						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1199	Blue Top Assets, Inc. 2018-1	806.93	0.00	-1.46	806.93	808.39	0.00
	Map Lot : R07-047-00A						
448	BOCCIA, JOSEPH A & CYNTHIA F 2018-1	4,094.81	2,047.41	0.00	2,047.40	2,047.40	0.00
	Map Lot : R10-004-00C						
116	BODEAU, MATTHEW J 2018-1	3,747.79	1,873.90	0.00	1,873.89	1,873.89	0.00
	Map Lot : R01-011-000						
123	BODEAU, Matthew J. 2018-1	1,129.40	564.70	0.00	564.70	564.70	0.00
	Map Lot : R08-002-000						
114	BODEAU, WILLIAM 2018-1	2,395.90	1,197.95	0.00	1,197.95	1,197.95	0.00
	Map Lot : R12-055-00A						
125	BOGDONOFF, PAUL 2018-1	1,270.09	0.00	-2.30	1,270.09	1,272.39	0.00
	Map Lot : R11-026-000						
1270	Bois, John J. & Barbara A. 2018-1	579.87	289.94	0.00	289.93	289.93	0.00
	Map Lot : R14-018-00A						
1270	Bois, John J. & Barbara A. 2018-3	891.33	445.66	0.00	445.67	445.67	0.00
	Map Lot : R14-018-00A						
126	BOIVIN, BONNIE C 2018-1	3,695.74	1,847.87	0.00	1,847.87	1,847.87	0.00
	Map Lot : R01-011-00A8						
128	BOLTON, MYRON R 2018-1	683.07	0.00	-1.24	683.07	684.31	0.00
	Map Lot : U06-024-000						
129	BOLTON, MYRON R., TRUSTEE M.R. BOLTON FAMILY TRUST u/d/t DATED 10/26/12 2018-1	1,464.53	0.00	-2.65	1,464.53	1,467.18	0.00
	Map Lot : U06-033-000						
987	BONE, ROBERT G & SCHULTZ, ELIZABETH A 2018-1	5,708.86	2,854.43	0.00	2,854.43	2,854.43	0.00
	Map Lot : R10-032-004						
395	BORG, CHARLES A. & NANCY D. 2018-1	2,024.62	1,012.31	0.00	1,012.31	1,012.31	0.00
	Map Lot : R06-033-000						
1587	BOUCHER, JEROME A. & LISA 2018-1	3,107.14	1,553.57	0.00	1,553.57	1,553.57	0.00
	Map Lot : R10-061-002A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest

Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
856	BOUCHER, MICHAEL S & CHARLOTTE						
	2018-1	3,148.16	1,574.08	0.00	1,574.08	1,574.08	0.00
	Map Lot : U09-018-00A						
134	BOUDROT, GERALD						
	2018-1	291.79	145.90	0.00	145.89	145.89	0.00
	Map Lot : R12-051-00A						
442	BOUFFARD, PAUL W & NANCY M						
	2018-1	4,005.09	2,002.55	0.00	2,002.54	2,002.54	0.00
	Map Lot : R02-002-009A						
136	BOURBEAU, ALBERT & ANNA						
	2018-1	1,696.01	848.01	0.00	848.00	848.00	0.00
	Map Lot : R10-052-000						
137	BOURQUE, BARBARA & GENE						
	2018-1	3,864.21	1,932.11	0.00	1,932.10	1,932.10	0.00
	Map Lot : R01-011-00A2						
1165	BOWDEN, WILLIAM L & BRITTANY B						
	2018-1	2,822.46	1,411.24	0.00	1,411.22	1,411.22	0.00
	Map Lot : R05-028-00A						
139	BOWES, MARY E						
	2018-1	572.06	286.03	0.00	286.03	286.03	0.00
	Map Lot : R10-059-002						
937	BOYLE, DAVID T						
	2018-1	2,758.65	1,379.33	0.00	1,379.32	1,379.32	0.00
	Map Lot : U03-004-000						
732	BOYLE, LYNN F BOYLE, DAVID T						
	2018-1	2,154.40	1,077.20	0.00	1,077.20	1,077.20	0.00
	Map Lot : R14-014-000						
226	Braciska, Eric A. & Andrea M.						
	2018-1	4,076.90	2,038.45	0.00	2,038.45	2,038.45	0.00
	Map Lot : R07-060-00B						
1533	Braciska, Eric G. & Andrea M.						
	2018-1	503.97	0.00	-0.91	503.97	504.88	0.00
	Map Lot : U06-050-000						
232	BRACKETT, THOMAS						
	2018-1	3,264.96	0.00	-5.90	3,264.96	3,270.86	0.00
	Map Lot : U08-014-000						
142	BRADLEY, JUDE & DONNA						
	2018-1	442.89	221.45	0.00	221.44	221.44	0.00
	Map Lot : R09-033-000						
834	BRAGA,JOHN JR. &SILVA, NANCY M						
	2018-1	658.90	0.00	-1.19	658.90	660.09	0.00
	Map Lot : R14-037-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1245	BRAGDON, JOHN E & LINDA 2018-1	2,018.78	0.00	-3.65	2,018.78	2,022.43	0.00
	Map Lot : R03-023-00A						
1245	BRAGDON, JOHN E & LINDA 2017-1	2,070.60	500.00	-10.95	1,581.55	1,597.63	0.00
	Map Lot : R03-023-00A						
143	BRANDRETH , MARK & SHIRLEY E 2018-1	3,931.79	1,965.90	0.00	1,965.89	1,965.89	0.00
	Map Lot : R02-002-015						
1394	Brewer, Robert B. Jr. 2018-1	494.44	0.00	-0.89	494.44	495.33	0.00
	Map Lot : R02-010-000						
1394	Brewer, Robert B. Jr. 2016-1	552.54	0.00	0.00	552.54	590.49	0.00
	Map Lot : R02-010-000						
1394	Brewer, Robert B. Jr. 2017-1	572.28	0.00	0.00	572.28	579.70	0.00
	Map Lot : R02-010-000						
148	BRISTOL, SALLY A 2018-1	367.80	0.00	-0.67	367.80	368.47	0.00
	Map Lot : R13-050-00C						
148	BRISTOL, SALLY A 2017-1	447.80	0.00	0.00	447.80	453.32	0.00
	Map Lot : R13-050-00C						
148	BRISTOL, SALLY A 2015-1	229.83	238.41	-54.65	45.96	46.07	0.00
	Map Lot : R13-050-00C						
148	BRISTOL, SALLY A 2016-1	423.83	0.00	0.00	423.83	452.06	0.00
	Map Lot : R13-050-00C						
149	BROADDUS, JOHN T 2018-1	403.56	0.00	-0.73	403.56	404.29	0.00
	Map Lot : R10-032-00B						
405	Brogan, Anthony & Anne 2018-1	1,023.58	1.46	-1.85	1,023.58	1,023.97	0.00
	Map Lot : U02-017-000						
159	BROOKS, JEFFREY J & NANCY J 2018-1	4,749.93	2,374.97	0.00	2,374.96	2,374.96	0.00
	Map Lot : R03-009-00A						
160	BROOKS, ROBERT D & LINDA 2018-1	418.20	0.00	-0.76	418.20	418.96	0.00
	Map Lot : R09-024-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
160	BROOKS, ROBERT D & LINDA 2017-1	497.34	0.00	0.00	497.34	503.61	0.00
	Map Lot : R09-024-00A						
160	BROOKS, ROBERT D & LINDA 2016-1	472.44	413.68	-24.94	83.70	85.05	0.00
	Map Lot : R09-024-00A						
231	BROWN, DOUGLAS P & GRETCHEN E & 2018-1	3,104.38	1,553.93	-3.74	1,554.19	1,554.19	0.00
	Map Lot : R10-007-000						
1316	BROWNFIELD SELF STORAGE LLC KEVIN M BOSWORTH 2018-1	9,165.95	4,582.98	0.00	4,582.97	4,582.97	0.00
	Map Lot : U09-012-00A						
984	BRUNEAU, JAMES 2018-1	2,173.14	1,086.57	0.00	1,086.57	1,086.57	0.00
	Map Lot : R01-005-012						
234	BRYANT, BEVERLY 2018-1	1,468.97	0.00	-2.66	1,468.97	1,471.63	0.00
	Map Lot : U12-011-001A						
1001	BRYANT, PATRICK & BURDETT, ELIZA 2018-1	1,638.72	819.36	0.00	819.36	819.36	0.00
	Map Lot : U07-021-000						
532	BUCK, FREDERICK A & SULIVERAS, GINA L 2018-1	3,594.16	1,797.08	0.00	1,797.08	1,797.08	0.00
	Map Lot : U03-027-000						
175	BUDNEY, JR, EUGENE T & MICHELE HOW 2018-1	1,698.58	849.29	0.00	849.29	849.29	0.00
	Map Lot : R10-035-00B						
176	BULGER, David A. 2018-1	2,258.48	1,132.95	-3.71	1,129.24	1,129.24	0.00
	Map Lot : U02-025-000						
177	BULGER, ELSIE & DAVID A. 2018-1	2,801.35	1,405.29	-4.61	1,400.67	1,400.67	0.00
	Map Lot : U02-026-000						
312	Burford, Patrick D. 2018-1	574.15	287.27	-0.19	287.07	287.07	0.00
	Map Lot : R14-051-000						
181	BURGESS, ALLAN W REV. LIVING TRUST BURGESS, ALLAN W TRUSTEE 2018-1	1,881.23	940.62	0.00	940.61	940.61	0.00
	Map Lot : R14-043-000						
721	BURK, BRUCE & EILEEN 2018-1	717.21	358.61	0.00	358.60	358.60	0.00
	Map Lot : R03-017-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
721	BURK, BRUCE & EILEEN 2018-2	1,672.07	836.04	0.00	836.03	836.03	0.00
	Map Lot : R03-017-00A						
25	Burke, Scott & Denise 2018-1	1,404.47	0.00	-2.54	1,404.47	1,407.01	0.00
	Map Lot : U13-006-000						
184	BURKE, STEPHEN & CYNTHIA 2018-1	2,885.88	1,442.94	0.00	1,442.94	1,442.94	0.00
	Map Lot : U03-021-000						
510	BURKHOLDER, H. DANIEL BURKHOLDER, PRISCILLA F 2018-1	864.95	432.48	0.00	432.47	432.47	0.00
	Map Lot : U09-016-000						
805	BURKHOLDER, H. DANIEL BURKHOLDER, PRISCILLA F. 2018-1	4,666.37	2,333.19	0.00	2,333.18	2,333.18	0.00
	Map Lot : R06-004-003A						
306	Burkholder, H. Daniel & Priscilla F. 2018-1	556.45	278.23	0.00	278.22	278.22	0.00
	Map Lot : R06-004-004A						
191	BURNELL JR, BARBARA & KEITH 2018-1	581.50	0.00	-1.05	581.50	582.55	0.00
	Map Lot : U09-005-000						
191	BURNELL JR, BARBARA & KEITH 2017-1	657.86	48.94	-2.31	611.23	617.64	0.00
	Map Lot : U09-005-000						
675	BURNELL, DIANE M HUNTRESS 2018-1	2,811.48	1,405.74	0.00	1,405.74	1,405.74	0.00
	Map Lot : R07-068-00B						
186	BURNELL, EUGENE 2018-1	1,011.07	505.54	0.00	505.53	505.53	0.00
	Map Lot : U13-014-000						
187	BURNELL, KEITH 2018-1	1,627.03	813.52	0.00	813.51	813.51	0.00
	Map Lot : U11-006-000						
598	BURNELL, SCOTT A & PATTI A 2018-1	2,040.79	1,020.40	0.00	1,020.39	1,020.39	0.00
	Map Lot : R12-032-000						
1576	BURNS, GARY 2018-1	669.59	0.00	-1.21	669.59	670.80	0.00
	Map Lot : R12-017-00D2						
1576	BURNS, GARY 2017-1	313.42	0.00	0.00	313.42	317.20	0.00
	Map Lot : R12-017-00D2						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
192	BURNS, JOHN R & LORI L 2018-1	1,215.23	0.00	-2.20	1,215.23	1,217.43	0.00
	Map Lot : R06-009-000						
193	BURNS, PAUL G. & ROBERT DAIGLE 2018-1	2,839.03	1,419.52	0.00	1,419.51	1,419.51	0.00
	Map Lot : R01-005-016						
196	BURNT MEADOW INC, 2018-1	10,593.62	0.00	-19.16	10,593.62	10,612.78	0.00
	Map Lot : R07-048-000						
196	BURNT MEADOW INC, 2017-1	8,131.63	1,000.00	-65.60	7,197.23	7,251.06	0.00
	Map Lot : R07-048-000						
199	BURROWS, TRUDI 2018-1	511.70	0.00	-0.93	511.70	512.63	0.00
	Map Lot : R10-050-000						
398	BURROWS, TRUDI, TRUSTEE THE TRUDI BURROWS REV TRUS 2018-1	1,788.06	894.03	0.00	894.03	894.03	0.00
	Map Lot : R10-045-000						
471	BURT, JAY K. & VANESSA A 2018-1	4,136.27	2,068.13	0.00	2,068.14	2,068.14	0.00
	Map Lot : R03-009-002-3						
881	Bushey, Gregory J. 2018-1	2,764.95	1,382.48	0.00	1,382.47	1,382.47	0.00
	Map Lot : R14-024-00A						
1424	Bushnell, Lindsay A. 2018-1	1,003.45	0.00	-1.81	1,003.45	1,005.26	0.00
	Map Lot : U11-021-000						
264	BUSHNELL, RYAN S. 2018-1	2,672.35	1,336.18	0.00	1,336.17	1,336.17	0.00
	Map Lot : U12-003-000						
1425	BUSKIN, RICHARD P & HELAINE T 2018-1	3,384.99	1,692.50	123.11	1,569.38	1,569.38	0.00
	Map Lot : R02-011-010						
547	BYRNE, JOHN M. & GUERIN SIMONE A. 2018-1	508.56	254.28	0.00	254.28	254.28	0.00
	Map Lot : R12-017-001						
206	CABRAL, CLIFFORD D. & Hazzard, Hollie 2018-1	2,893.81	1,446.91	0.00	1,446.90	1,446.90	0.00
	Map Lot : R12-014-000						
1114	CAIL, PAUL 2018-1	2,214.61	1,107.31	0.00	1,107.30	1,107.30	0.00
	Map Lot : R09-003-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
209	CAIN, MICHAEL & DOREEN						
	2018-1	4,191.36	2,095.68	0.00	2,095.68	2,095.68	0.00
	Map Lot : R02-002-063A						
1440	CALLAHAN, JOHN & VICKERY, AMANDA						
	2018-1	763.04	21.01	-1.30	742.03	743.33	0.00
	Map Lot : R12-008-00A1						
1588	CALLIER, RICHARD CALLIER, MARY JO						
	2018-1	647.54	323.77	0.00	323.77	323.77	0.00
	Map Lot : R01-015-000						
214	CAMERON, SCOTT W						
	2018-1	2,096.89	0.00	-3.79	2,096.89	2,100.68	0.00
	Map Lot : U07-010-000						
807	CAMPBELL, DAVID B. & KATHY						
	2018-1	910.67	467.99	0.00	442.68	442.68	0.00
	Map Lot : R02-018-000						
216	CAMPBELL, JONATHAN S MARIA L OUWINGA						
	2018-1	2,801.02	1,400.51	0.00	1,400.51	1,400.51	0.00
	Map Lot : R11-007-000						
217	CAMPBELL, RICHARD S						
	2018-1	2,992.93	1,496.47	0.00	1,496.46	1,496.46	0.00
	Map Lot : U12-027-000						
208	CANZANO, SCOTT						
	2018-1	1,745.53	872.77	0.00	872.76	872.76	0.00
	Map Lot : U02-001-000						
1254	CARBONE, PETER T JR.						
	2018-1	2,627.28	1,313.64	0.00	1,313.64	1,313.64	0.00
	Map Lot : R01-005-007						
469	CARBONE, VINCENT CARBONE, DAWN						
	2018-1	2,973.37	1,486.69	0.00	1,486.68	1,486.68	0.00
	Map Lot : U10-004-000						
1567	Card, Richard						
	2018-1	2,661.52	1,330.76	0.00	1,330.76	1,330.76	0.00
	Map Lot : U03-039-00B						
222	CARNEVALE, JOHN, JANICE & AUDREY						
	2018-1	626.01	313.01	0.00	313.00	313.00	0.00
	Map Lot : U05-008-000						
225	CARPENTER , BARRY & DEBRA						
	2018-1	713.92	0.00	-1.29	713.92	715.21	0.00
	Map Lot : R14-024-001						
873	CARPENTER, HELEN B & BERUBE, JON M.						
	2018-1	2,232.25	1,116.13	0.00	1,116.12	1,116.12	0.00
	Map Lot : R09-012-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1224	CARUS, FRANKLIN 2018-1	CARUS, KATRINA 2,897.33	1,448.67	0.00	1,448.66	1,448.66	0.00
		Map Lot : R02-002-078					
553	CARUS, RICHARD V & KAREN A 2018-1	678.77	339.39	0.00	339.38	339.38	0.00
		Map Lot : R02-002-077					
1382	Carven III, Joseph F. & Carven, Julie A. 2018-1	3,566.66	1,783.33	0.00	1,783.33	1,783.33	0.00
		Map Lot : R06-004-026					
1241	Central Maine Power Company 2018-1	37,918.81	18,959.41	0.00	18,959.40	18,959.40	0.00
		Map Lot :					
1241	Central Maine Power Company 2018-2	5,969.80	2,984.90	0.00	2,984.90	2,984.90	0.00
		Map Lot :					
237	CEPKO, CONSTANCE 2018-1	1,164.57	1,119.26	0.00	45.31	45.31	0.00
		Map Lot : R08-002-007					
238	CERCHIONE, ELIO 2018-1	1,079.55	0.00	-1.95	1,079.55	1,081.50	0.00
		Map Lot : R01-005-004					
1234	CERCHIONE, ELIO 2018-1	569.46	0.00	-1.03	569.46	570.49	0.00
		Map Lot : R01-005-005-1					
1234	CERCHIONE, ELIO 2017-1	367.59	0.00	0.00	367.59	371.95	0.00
		Map Lot : R01-005-005-1					
238	CERCHIONE, ELIO 2017-1	1,147.41	0.00	0.00	1,147.41	1,163.60	0.00
		Map Lot : R01-005-004					
238	CERCHIONE, ELIO 2016-1	995.55	1,204.33	-561.91	352.66	353.13	0.00
		Map Lot : R01-005-004					
1145	Cesareo, Elaine M. Spencer, David J. 2018-1	898.42	449.21	0.00	449.21	449.21	0.00
		Map Lot : R05-011-000					
241	CHAPMAN, LILLIAN 2018-1	2,240.60	1.14	-4.05	2,239.46	2,243.51	0.00
		Map Lot : U11-017-000					
845	CHAPPELL, ANN M 2018-1	1,936.16	968.08	0.00	968.08	968.08	0.00
		Map Lot : R13-038-000					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
244	CHAPPELL, STEVE K 2018-1	7,171.24	0.00	-12.97	7,171.24	7,184.21	0.00
	Map Lot : R13-050-00B						
244	CHAPPELL, STEVE K 2017-1	6,835.15	0.00	0.00	6,835.15	6,942.21	0.00
	Map Lot : R13-050-00B						
248	CHARLES, PHYLLIS 2018-1	4,190.94	2,095.47	0.00	2,095.47	2,095.47	0.00
	Map Lot : U03-040-000						
246	CHARLES, ZACHARY 2018-1	3,000.08	1,500.04	0.00	1,500.04	1,500.04	0.00
	Map Lot : R06-003-000						
1041	CHARVAT, ROBERT W. 2018-1	25.42	12.71	0.00	12.71	12.71	0.00
	Map Lot : R10-004-00A						
1039	CHARVAT, ROBERT W. 2018-1	2,086.72	1,043.36	0.00	1,043.36	1,043.36	0.00
	Map Lot : R11-005-000						
746	CHICAGO TITLE INSURANCE COMPANY CORPORATE ACCOUNTING REO-PROPERTIES 2018-1	434.53	0.00	-0.79	434.53	435.32	0.00
	Map Lot : R07-046-000						
746	CHICAGO TITLE INSURANCE COMPANY CORPORATE ACCOUNTING REO-PROPERTIES 2017-1	513.40	146.49	-4.32	371.23	373.22	0.00
	Map Lot : R07-046-000						
1389	Chill Real Estate Holdings, LLC 2018-1	433.75	0.00	-0.78	433.75	434.53	0.00
	Map Lot : U12-006-000						
189	CHUTE, DAVID NORMAN 2018-1	1,121.43	560.72	0.00	560.71	560.71	0.00
	Map Lot : U09-004-000						
249	CHUTE, MARY E & EVE G CHUTE 2018-1	2,632.55	1,316.28	0.00	1,316.27	1,316.27	0.00
	Map Lot : R03-008-000						
117	CLARK, JAMES D & PAMELA J CLARK 2018-1	3,041.58	1,520.79	0.00	1,520.79	1,520.79	0.00
	Map Lot : R01-011-00A3						
185	CLARK, LINDA & ROBERT & BURKE, STEPHEN & CYNTHIA 2018-1	2,924.33	1,462.17	0.00	1,462.16	1,462.16	0.00
	Map Lot : U03-022-000						
252	CLARK, PETER D 2018-1	572.06	0.00	-1.03	572.06	573.09	0.00
	Map Lot : R07-035-006						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
252	CLARK, PETER D 2017-1	648.58	0.00	0.00	648.58	657.16	0.00
	Map Lot : R07-035-006						
252	CLARK, PETER D 2015-1	475.17	237.59	-53.93	248.32	291.51	0.00
	Map Lot : R07-035-006						
252	CLARK, PETER D 2016-1	620.82	0.00	0.00	620.82	664.73	0.00
	Map Lot : R07-035-006						
255	CLEMONS, SCOTT & KIMBERLY A 2018-1	4,075.76	2,037.88	0.00	2,037.88	2,037.88	0.00
	Map Lot : R07-036-000						
1572	CLEMONS, SCOTT & KIMBERLY B. 2018-1	1,149.18	0.00	-2.08	1,149.18	1,151.26	0.00
	Map Lot : R07-036-00A						
256	CLINGER, THOMAS & SHEILA M 2018-1	3,471.96	0.00	-6.28	3,471.96	3,478.24	0.00
	Map Lot : R13-050-002						
257	CLOSE, DANIEL & STEEVES, LAURIE 2018-1	2,168.47	0.00	-3.92	2,168.47	2,172.39	0.00
	Map Lot : R06-013-000						
257	CLOSE, DANIEL & STEEVES, LAURIE 2017-1	2,230.89	0.00	0.00	2,230.89	2,263.42	0.00
	Map Lot : R06-013-000						
257	CLOSE, DANIEL & STEEVES, LAURIE 2015-1	1,775.19	887.60	-178.85	905.07	1,066.44	0.00
	Map Lot : R06-013-000						
257	CLOSE, DANIEL & STEEVES, LAURIE 2016-1	2,173.49	0.00	0.00	2,173.49	2,339.93	0.00
	Map Lot : R06-013-000						
258	CLOUTIER, PAUL R & JEANNINE R 2018-1	1,542.54	771.27	0.00	771.27	771.27	0.00
	Map Lot : R01-005-017A						
259	COAKLEY, JOSEPH ERNEST & LORRAINE 2018-1	3,731.05	0.00	-6.75	3,731.05	3,737.80	0.00
	Map Lot : R07-035-002						
1654	Coates, Thomas L Coates, Elizabeth Ann 2018-1	3,616.50	1,813.60	-5.35	1,808.25	1,808.25	0.00
	Map Lot : R03-026-00A						
1228	Cobbett, Brian A. & Jennifer L. 2018-1	2,174.22	1,087.11	0.00	1,087.11	1,087.11	0.00
	Map Lot : U10-016-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
450	COEN, MATTHEW & JENNIFER 2018-1	567.38	0.00	-1.03	567.38	568.41	0.00
	Map Lot : R05-012-00B1						
1621	Coen, Matthew & Jennifer 2018-1	607.20	0.00	-1.10	607.20	608.30	0.00
	Map Lot : R01-015-002G						
260	COEN, MATTHEW T & JENNIFER M 2018-1	4,770.59	2,385.30	0.00	2,385.29	2,385.29	0.00
	Map Lot : R05-012-00B						
1658	Coen, Matthew T. & Jennifer M. 2018-1	1,383.85	0.00	-2.50	1,383.85	1,386.35	0.00
	Map Lot : U07-024-00C						
261	COFFEE, VICKI L. & Derrick R. Walker Walker, Jessica M. 2018-1	1,267.63	633.82	0.00	633.81	633.81	0.00
	Map Lot : U11-025-000						
811	COLBATH-LIBBY, LAURIE A 2018-1	2,242.54	1,121.27	0.00	1,121.27	1,121.27	0.00
	Map Lot : R12-007-00B						
263	COLBERT, ELEANOR M 2018-1	756.15	378.07	0.00	378.08	378.08	0.00
	Map Lot : R01-005-021						
266	Cole, Brandon E. 2018-1	1,847.88	0.00	-3.34	1,847.88	1,851.22	0.00
	Map Lot : R07-072-000						
265	COLE, EUGENE P 2018-1	1,973.81	0.00	-3.57	1,973.81	1,977.38	0.00
	Map Lot : R03-009-00B						
1624	COLE, JR., JAMES & Patricia E 2018-1	247.39	0.00	-0.45	247.39	247.84	0.00
	Map Lot : R07-072-00L						
1624	COLE, JR., JAMES & Patricia E 2016-1	294.36	0.00	0.00	294.36	313.35	0.00
	Map Lot : R07-072-00L						
1624	COLE, JR., JAMES & Patricia E 2017-1	329.45	0.00	0.00	329.45	333.16	0.00
	Map Lot : R07-072-00L						
295	COLE, RHONDA V. Cole, Bradford S. 2018-1	1,765.17	882.59	0.00	882.58	882.58	0.00
	Map Lot : R01-015-00D						
298	COLLINS, BRUCE 2018-1	1,378.39	689.20	0.00	689.19	689.19	0.00
	Map Lot : R02-008-00C						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
300	COMEAU, ALAIN						
	2018-1	2,113.99	1,060.10	-3.10	1,056.99	1,056.99	0.00
		Map Lot : R13-055-000					
543	CONDELLI, GUY						
	2018-1	1,331.92	665.96	0.00	665.96	665.96	0.00
		Map Lot : R08-008-00C4					
1592	CONDON, JAMES F						
	2018-1	751.64	375.82	0.00	375.82	375.82	0.00
		Map Lot : R01-018-00A					
1139	CONDON, JAMES F & WALSH, KATHERINE						
	2018-1	5,560.55	2,780.28	0.00	2,780.27	2,780.27	0.00
		Map Lot : R02-002-060					
711	CONDON, KATHLEEN						
	2018-1	2,047.61	0.00	-3.70	2,047.61	2,051.31	0.00
		Map Lot : U10-002-000					
301	CONLEY, JAMES P. & MARGUERITTE L.						
	2018-1	2,836.38	1,418.19	0.00	1,418.19	1,418.19	0.00
		Map Lot : R13-029-003					
77	CONLEY, KEVIN M						
	2018-1	833.53	416.77	0.00	416.76	416.76	0.00
		Map Lot : R13-029-002					
44	Conley, Kevin M. & Karen E.						
	2018-1	907.61	453.81	0.00	453.80	453.80	0.00
		Map Lot : R13-029-001					
302	CONNATSER, JAMES F & MICHELLE						
	2018-1	613.70	306.85	0.00	306.85	306.85	0.00
		Map Lot : R10-004-00B					
1468	CONNERY, BRYAN						
	2018-1	555.93	277.97	-0.15	278.11	278.11	0.00
		Map Lot : R02-002-030A					
305	CONNORS, JOHN T. JR						
	2018-1	4,184.28	1,475.00	-2.23	2,709.28	2,711.51	0.00
		Map Lot : R06-004-005					
310	COOK, HEIRS OF PAUL & RUBY						
	2018-1	1,194.22	0.00	-2.16	1,194.22	1,196.38	0.00
		Map Lot : U05-006-000					
310	COOK, HEIRS OF PAUL & RUBY						
	2017-1	1,260.12	0.00	0.00	1,260.12	1,278.03	0.00
		Map Lot : U05-006-000					
310	COOK, HEIRS OF PAUL & RUBY						
	2016-1	1,220.81	650.00	-64.00	634.81	650.76	0.00
		Map Lot : U05-006-000					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
743	COOK, THOMAS & KATE 2018-1	3,426.94	1,713.47	0.00	1,713.47	1,713.47	0.00
	Map Lot : U02-039-000						
311	COOKE, EDWIN & ALLISON S 2018-1	5,171.48	2,589.99	-4.25	2,585.74	2,585.74	0.00
	Map Lot : R11-031-00A						
463	COOKE, EDWIN S. COOKE, ALISON M. 2018-1	281.83	141.15	-0.23	140.91	140.91	0.00
	Map Lot : R05-017-000						
1171	CORBIN, LINDA 2018-1	1,129.47	0.00	-2.04	1,129.47	1,131.51	0.00
	Map Lot : U11-025-00A						
603	Corrigan, Kristen M. 2018-1	2,230.33	1,115.17	0.00	1,115.16	1,115.16	0.00
	Map Lot : U13-015-000						
315	COSTIGAN, ROBERT J & DONNA M 2018-1	940.53	68.35	-1.45	872.18	873.63	0.00
	Map Lot : R02-002-025						
1449	Cote, Richard Sr. & Joyce 2018-1	1,073.64	536.82	0.00	536.82	536.82	0.00
	Map Lot : R03-020-001						
319	COURCHESNE, PAUL H. Catherine T. 2018-1	2,051.43	1,025.72	0.00	1,025.71	1,025.71	0.00
	Map Lot : U03-052-000						
1486	COVILLE, CHARLES & SHARYN 2018-1	4,982.89	0.00	-9.01	4,982.89	4,991.90	0.00
	Map Lot : R02-010-00A						
1486	COVILLE, CHARLES & SHARYN 2017-1	4,656.20	0.00	0.00	4,656.20	4,725.74	0.00
	Map Lot : R02-010-00A						
1488	COVILLE, CHARLIE & SHARYN 2018-1	491.84	0.00	-0.89	491.84	492.73	0.00
	Map Lot : R02-010-001						
1488	COVILLE, CHARLIE & SHARYN 2016-1	543.46	0.00	0.00	543.46	581.21	0.00
	Map Lot : R02-010-001						
64	Cox, Jacob M. Smith, Ocean F. 2018-1	806.48	0.00	-1.46	806.48	807.94	0.00
	Map Lot : R14-100-000						
1562	Craib, Richard E. 2018-1	509.60	0.00	-0.92	509.60	510.52	0.00
	Map Lot : R12-017-00E1						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
325	CRIVELLO, BETTY ESTATE OF 2018-1	451.53	7.10	-0.79	444.43	445.22	0.00
	Map Lot : U12-008-000						
326	CROOM, KEVIN M 2018-1	2,439.18	1,219.59	0.00	1,219.59	1,219.59	0.00
	Map Lot : R14-059-000						
327	CROSSLEY, LORRAINE 2018-1	1,902.53	150.18	-3.00	1,754.12	1,755.35	0.00
	Map Lot : R07-065-000						
330	CSIZMESIA, DONALD C 2018-1	686.57	343.29	0.00	343.28	343.28	0.00
	Map Lot : R07-035-001						
1606	Cummings, Jesse C. Plasket, Catherine J. 2018-1	4,565.22	2,282.61	0.00	2,282.61	2,282.61	0.00
	Map Lot : U01-029-00A						
1012	CUNNINGHAM, LORA L 2018-1	2,355.16	1,177.58	0.00	1,177.58	1,177.58	0.00
	Map Lot : U06-032-00B						
333	Curlew, Sherri 2018-1	601.02	301.53	0.00	299.49	299.49	0.00
	Map Lot : U01-017-000						
124	Curran, Joseph E. Jr. 2018-1	1,677.31	838.66	0.00	838.65	838.65	0.00
	Map Lot : U05-010-000						
224	CURRAN, PAUL A & CURRAN, MICHELLE B 2018-1	2,164.43	1,082.22	0.00	1,082.21	1,082.21	0.00
	Map Lot : R07-054-00A						
1008	Currier, Christian J. PARKER, CAROL JEAN 2018-1	291.79	0.00	-0.53	291.79	292.32	0.00
	Map Lot : R12-050-000						
416	CURTIS, MARK 2018-1	364.73	182.87	-0.50	182.36	182.36	0.00
	Map Lot : U02-056-000						
1649	Czyryca, Family Trust Czyryca, Stephanie 2018-2	5,234.91	2,617.46	0.00	2,617.45	2,617.45	0.00
	Map Lot : R10-055-005						
335	DAILEY, EDWARD B & JANICE L 2018-1	755.56	377.78	0.00	377.78	377.78	0.00
	Map Lot : R02-011-018						
336	DALEY, EDWARD & CATHLEEN 2018-1	5,424.15	2,712.08	0.00	2,712.07	2,712.07	0.00
	Map Lot : R03-023-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
729	DALEY, EDWARD & CATHLEEN 2018-1	781.83	390.92	0.00	390.91	390.91	0.00
	Map Lot : R03-022-000						
328	DALEY, EDWARD J & CATHLEEN M 2018-1	2,246.89	1,123.45	0.00	1,123.44	1,123.44	0.00
	Map Lot : R02-011-024						
1336	DALEY, EDWARD J & CATHLEEN M 2018-1	729.08	364.54	0.00	364.54	364.54	0.00
	Map Lot : R07-033-000						
337	DALEY, PAUL K 2018-1	454.10	0.00	-0.82	454.10	454.92	0.00
	Map Lot : R12-012-000						
574	DALY, JOSEPH L & CATHERINE A DOHERTY, JOHN J 2018-1	4,541.02	2,270.51	0.00	2,270.51	2,270.51	0.00
	Map Lot : R13-023-000						
1219	DANDANEAU, MICHAEL 2018-1	2,351.03	0.00	-4.25	2,351.03	2,355.28	0.00
	Map Lot : R07-021-000						
1219	DANDANEAU, MICHAEL 2017-1	2,397.19	0.00	0.00	2,397.19	2,432.46	0.00
	Map Lot : R07-021-000						
1219	DANDANEAU, MICHAEL 2015-1	2,068.47	2,274.18	-400.41	192.41	194.70	0.00
	Map Lot : R07-021-000						
1219	DANDANEAU, MICHAEL 2016-1	2,420.06	0.00	0.00	2,420.06	2,607.18	0.00
	Map Lot : R07-021-000						
717	Davey, Lorena M. Charles Davey, Revocable Trust 2004 2018-1	1,291.97	63.13	-2.11	1,228.84	1,230.95	0.00
	Map Lot : R02-002-050						
954	DAVIS, JULIE 2018-1	2,306.08	1,153.04	0.00	1,153.04	1,153.04	0.00
	Map Lot : R07-035-011						
344	DAVIS, VIRGINIA & ROBERT 2018-1	1,422.65	711.33	0.00	711.32	711.32	0.00
	Map Lot : R07-068-00E						
352	DAY, JANET L. 2018-1	868.65	435.33	-1.00	434.32	434.32	0.00
	Map Lot : R10-026-00B						
346	DAY, CHARLES & ALVINA 2018-1	2,347.37	1,173.69	0.00	1,173.68	1,173.68	0.00
	Map Lot : R10-038-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
347	DAY, CHARLES & ALVINA						
	2018-1	2,386.25	1,193.13	0.00	1,193.12	1,193.12	0.00
		Map Lot : U12-014-000					
348	DAY, EVA ESTATE OF						
	2018-1	1,283.22	0.00	-2.32	1,283.22	1,285.54	0.00
		Map Lot : U09-014-000					
349	DAY, HAROLD						
	2018-1	1,012.93	0.00	-1.83	1,012.93	1,014.76	0.00
		Map Lot : U13-022-000					
710	Day, Harold M.						
	2018-1	491.39	0.00	-0.89	491.39	492.28	0.00
		Map Lot : U13-021-000					
355	DAY, JR, CHARLES F						
	2018-1	803.69	0.00	-1.45	803.69	805.14	0.00
		Map Lot : R10-026-00A					
355	DAY, JR, CHARLES F						
	2017-1	876.25	0.00	0.00	876.25	888.31	0.00
		Map Lot : R10-026-00A					
355	DAY, JR, CHARLES F						
	2016-1	844.19	0.00	0.00	844.19	905.88	0.00
		Map Lot : R10-026-00A					
1276	DAY, JR. RAMON & MASON T						
	2018-1	1,043.12	521.56	0.00	521.56	521.56	0.00
		Map Lot : R13-030-000					
1277	DAY, JR. RAMON & MASON T						
	2018-1	2,839.54	1,419.77	0.00	1,419.77	1,419.77	0.00
		Map Lot : R13-031-000					
356	DAY, JR. ROGER B						
	2018-1	571.51	0.00	-1.03	571.51	572.54	0.00
		Map Lot : R14-024-007A					
356	DAY, JR. ROGER B						
	2017-1	989.12	0.00	0.00	989.12	1,002.90	0.00
		Map Lot : R14-024-007A					
356	DAY, JR. ROGER B						
	2016-1	954.92	62.89	-23.23	915.26	962.53	0.00
		Map Lot : R14-024-007A					
350	DAY, LINDA LOUISE						
	2018-1	730.33	365.17	0.00	365.16	365.16	0.00
		Map Lot : U09-021-000					
354	DAY, LUCAS G. & Rebecca						
	2018-1	2,165.44	1,082.72	0.00	1,082.72	1,082.72	0.00
		Map Lot : R10-038-00A					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
351	DAY, MARK J & MICHELLE L 2018-1	1,548.92	774.47	0.00	774.45	774.45	0.00
	Map Lot : R06-024-000						
930	DAY, MATTHEW 2018-1	2,205.64	1,102.82	0.00	1,102.82	1,102.82	0.00
	Map Lot : R06-004-027						
1478	DAY, RICHARD & SHARON 2018-1	3,264.09	1,632.05	0.00	1,632.04	1,632.04	0.00
	Map Lot : R05-008-00C						
1479	DAY, SHARON 2018-1	847.34	423.67	0.00	423.67	423.67	0.00
	Map Lot : R05-008-00B						
1480	DAY, TRAVIS A. & DEBORAH A. 2018-1	3,333.13	0.00	-6.03	3,333.13	3,339.16	0.00
	Map Lot : U12-011-00C						
359	DEARY, JR, ARNOLD N & MARIA 2018-1	605.90	302.95	0.00	302.95	302.95	0.00
	Map Lot : R14-095-000						
332	DECOSTE, PAUL J 2018-1	973.16	0.00	-1.76	973.16	974.92	0.00
	Map Lot : R14-025-000						
1451	DEFOREST, FREDERICK 2018-1	604.16	302.61	-0.53	302.08	302.08	0.00
	Map Lot : R03-020-003						
1450	DEFOREST, FREDERICK J 2018-1	1,232.27	617.22	-1.08	616.13	616.13	0.00
	Map Lot : R03-020-002						
361	DEGAGNE, RICHARD E REVOCABLE TRUST 2018-1	3,499.89	1,749.95	0.00	1,749.94	1,749.94	0.00
	Map Lot : R01-005-001						
768	DEGAIAS, JAMES & ELIZABETH 2018-1	4,226.74	2,113.37	0.00	2,113.37	2,113.37	0.00
	Map Lot : R02-002-055						
512	DEITER, AVIS & LORI J 2018-1	4,433.38	2,216.69	0.00	2,216.69	2,216.69	0.00
	Map Lot : R08-008-00A						
365	DEL ROSSO, MARY 2018-1	5,058.84	2,529.42	0.00	2,529.42	2,529.42	0.00
	Map Lot : U03-035-000						
368	DELSIGNOR, JOSEPH 2018-1	2,633.05	1,316.53	0.00	1,316.52	1,316.52	0.00
	Map Lot : R14-076-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
370	DELUCA, MATTHEW P						
	2018-1	721.38	360.69	0.00	360.69	360.69	0.00
	Map Lot : R14-050-000						
371	DELUCIA, MICHELLE						
	2018-1	3,502.97	1,751.49	0.00	1,751.48	1,751.48	0.00
	Map Lot : R12-014-00B						
375	DESROCHE, DEBBY A						
	2018-1	5,627.37	2,000.00	-2.94	3,627.37	3,630.31	0.00
	Map Lot : R07-055-000						
857	Devitt, Adam R.						
	2018-1	2,836.76	1,418.38	0.00	1,418.38	1,418.38	0.00
	Map Lot : R07-027-00B						
377	DIDONATO, HERBERT N						
	2018-1	751.78	0.00	-1.36	751.78	753.14	0.00
	Map Lot : U03-044-000						
378	DIDONATO, HERBERT N						
	2018-1	705.38	0.00	-1.28	705.38	706.66	0.00
	Map Lot : U03-045-000						
1453	Dillon, Jr. Matthew J. & Gena S.						
	2018-1	722.54	361.27	0.00	361.27	361.27	0.00
	Map Lot : R03-020-006						
380	DIONNE, DENIS R & DEBRA A						
	2018-1	585.08	292.54	0.00	292.54	292.54	0.00
	Map Lot : R01-005-017B						
629	DIONNE, JEFFERY & SARA						
	2018-1	574.67	287.34	0.00	287.33	287.33	0.00
	Map Lot : R10-008-006						
628	DIONNE, JEFFERY & SARA						
	2018-1	1,249.56	624.78	0.00	624.78	624.78	0.00
	Map Lot : R10-008-005						
630	DIONNE, JEFFERY & SARA						
	2018-1	616.31	308.16	0.00	308.15	308.15	0.00
	Map Lot : R10-008-007						
744	Distefano, Joseph						
	2018-1	1,427.19	713.60	0.00	713.59	713.59	0.00
	Map Lot : U02-019-000						
381	DISTEFANO, JOSEPH A & DONNA						
	2018-1	2,588.19	1,294.10	0.00	1,294.09	1,294.09	0.00
	Map Lot : U02-021-000						
727	DiStefano, Joseph A.						
	2018-1	364.73	182.37	0.00	182.36	182.36	0.00
	Map Lot : U02-020-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
383	DIVERSIFIED RESOURCE						
	2018-1	876.56	796.78	-0.72	80.50	80.50	0.00
	Map Lot : R12-052-000						
944	DIXON, KELLY						
	2018-1	1,938.19	0.00	-3.50	1,938.19	1,941.69	0.00
	Map Lot : R07-026-000						
1308	DOBSON, LEONARD W						
	2013-1	412.87	64.42	-44.57	393.02	458.85	0.00
	Map Lot : R12-046-000						
1308	DOBSON, LEONARD W						
	2018-1	426.71	0.00	-0.77	426.71	427.48	0.00
	Map Lot : R12-046-000						
1308	DOBSON, LEONARD W						
	2016-1	480.63	0.00	0.00	480.63	513.38	0.00
	Map Lot : R12-046-000						
1308	DOBSON, LEONARD W						
	2014-1	417.37	0.00	0.00	417.37	493.59	0.00
	Map Lot : R12-046-000						
1308	DOBSON, LEONARD W						
	2017-1	505.71	0.00	0.00	505.71	512.11	0.00
	Map Lot : R12-046-000						
1308	DOBSON, LEONARD W						
	2015-1	346.86	0.00	-79.82	357.60	426.68	0.00
	Map Lot : R12-046-000						
1307	DOBSON, TRACY						
	2013-1	347.42	0.00	-38.36	385.78	439.52	0.00
	Map Lot : R12-044-000						
1307	DOBSON, TRACY						
	2018-1	347.00	0.00	-0.63	347.00	347.63	0.00
	Map Lot : R12-044-000						
1307	DOBSON, TRACY						
	2016-1	403.78	0.00	0.00	403.78	430.41	0.00
	Map Lot : R12-044-000						
1307	DOBSON, TRACY						
	2014-1	349.89	0.00	0.00	349.89	411.86	0.00
	Map Lot : R12-044-000						
1307	DOBSON, TRACY						
	2017-1	427.36	0.00	0.00	427.36	432.57	0.00
	Map Lot : R12-044-000						
1307	DOBSON, TRACY						
	2015-1	282.00	0.00	-66.91	292.74	348.91	0.00
	Map Lot : R12-044-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
387	DOE JR, EUGENE F. 2018-1	491.39	246.94	-1.24	245.69	245.69	0.00
	Map Lot : R14-032-00B						
413	DONAHUE, CHRISTOPHER 2018-1	4,133.50	2,066.75	0.00	2,066.75	2,066.75	0.00
	Map Lot : R02-002-081						
338	DONOHUE, BRIAN L. 2018-1	992.14	500.00	-0.76	492.90	492.90	0.00
	Map Lot : R12-039-000						
1262	DOUCET SR., ALAN J THOMAS, PAMELA G WARREN 2018-1	2,196.65	1,098.33	0.00	1,098.32	1,098.32	0.00
	Map Lot : U13-009-000						
396	DOUGLASS, JR. FRED, DANIEL & RICHARDS, SUSAN D 2018-1	777.66	0.00	-1.41	777.66	779.07	0.00
	Map Lot : R14-024-007						
1144	DOW, INA M 2018-1	486.88	0.00	-0.88	486.88	487.76	0.00
	Map Lot : U06-049-000						
397	DOW, INA MAY JAMES E RUSH 2018-1	1,435.99	0.00	-2.60	1,435.99	1,438.59	0.00
	Map Lot : U06-010-000						
419	DOYON, BRENDA D 2018-1	5,053.01	2,526.51	0.00	2,526.50	2,526.50	0.00
	Map Lot : U03-025-000						
1456	DOYON, GARY & ANN 2018-1	3,130.43	1,565.21	0.00	1,565.22	1,565.22	0.00
	Map Lot : R03-020-009						
400	DRANGMEISTER, RICHARD G 2018-1	5,368.49	2,684.25	0.00	2,684.24	2,684.24	0.00
	Map Lot : R03-009-005						
401	DRAPER, EDWARD K, Charles K. Draper, Linda P. 2018-1	2,744.21	1,372.11	0.00	1,372.10	1,372.10	0.00
	Map Lot : R14-024-00A9						
484	DREW, CARL E & HEATHER L 2018-1	953.49	0.00	-1.72	953.49	955.21	0.00
	Map Lot : R07-009-000						
484	DREW, CARL E & HEATHER L 2017-1	1,023.50	0.00	0.00	1,023.50	1,037.80	0.00
	Map Lot : R07-009-000						
484	DREW, CARL E & HEATHER L 2015-1	1,003.92	946.92	-195.76	247.86	252.76	0.00
	Map Lot : R07-009-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
484	DREW, CARL E & HEATHER L 2016-1	988.66	0.00	0.00	988.66	1,061.85	0.00
	Map Lot : R07-009-000						
182	DREW, LAWRENCE F 2018-1	387.60	22.04	-0.62	365.56	366.18	0.00
	Map Lot : R12-047-000						
799	DREW, LAWRENCE F. 2018-1	291.79	0.00	-0.53	291.79	292.32	0.00
	Map Lot : R12-048-000						
227	DROSA, AKSEL J & NASH, ANNABEL J 2018-1	3,079.40	1,539.70	0.00	1,539.70	1,539.70	0.00
	Map Lot : R13-057-000						
403	DRUMMEY JR, JAMES P 2018-1	677.03	338.52	-1.11	339.62	339.62	0.00
	Map Lot : R02-002-088						
404	DRUMMEY JR, JAMES P & DEBORAH A 2018-1	677.03	339.63	-1.11	338.51	338.51	0.00
	Map Lot : R02-002-089						
492	DUBOIS, DOUGLAS J & DEBROAH M 2018-1	3,483.78	1,741.89	0.00	1,741.89	1,741.89	0.00
	Map Lot : R06-004-018						
1435	Duffy, David J. 2018-1	3,178.17	1,589.09	0.00	1,589.08	1,589.08	0.00
	Map Lot : U10-013-000						
571	DUFFY, JR., JOSEPH P & JENNIFER L 2018-1	3,994.25	1,997.12	0.00	1,997.13	1,997.13	0.00
	Map Lot : R13-015-00B						
572	DUFFY, JR., JOSEPH P. & JENNIFER L. 2018-1	872.43	436.22	0.00	436.21	436.21	0.00
	Map Lot : R13-015-00C						
476	DUGAS, THOMAS F. 2018-1	1,088.00	544.00	0.00	544.00	544.00	0.00
	Map Lot : R02-002-040						
408	DUNBAR, KENNETH & GLORIA 2018-1	396.74	198.37	0.00	198.37	198.37	0.00
	Map Lot : R12-063-000						
410	DUNCAN, NUBIAN 2018-1	4,387.71	2,193.86	0.00	2,193.85	2,193.85	0.00
	Map Lot : R13-050-00A						
1661	Duncan, Tyler 2018-2	1,035.41	0.00	-1.87	1,035.41	1,037.28	0.00
	Map Lot : R13-050-0A2						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
412	DUNPHY, MICHAEL B 2018-1	724.14	362.43	-0.36	362.07	362.07	0.00
	Map Lot : U06-031-00L						
411	DUNPHY, MICHAEL B 2018-1	2,639.46	1,321.03	-1.30	1,319.73	1,319.73	0.00
	Map Lot : U06-031-000						
414	DURGIN, MARGARET M. The Estate of 2018-1	3,167.35	1,583.68	0.00	1,583.67	1,583.67	0.00
	Map Lot : R13-059-00A						
415	DURNEY, MICHAEL & PETER 2018-1	819.60	409.80	0.00	409.80	409.80	0.00
	Map Lot : R02-002-029						
418	DYER, GLENN & DEBORAH 2018-1	6,025.67	3,012.84	0.00	3,012.83	3,012.83	0.00
	Map Lot : R01-003-000						
420	EAGAN , MATTHEW P & WANDA 2018-1	3,523.46	1,761.73	0.00	1,761.73	1,761.73	0.00
	Map Lot : R06-029-00A						
1281	Eagan, Derek & Michelle 2018-1	3,845.49	1,922.75	0.00	1,922.74	1,922.74	0.00
	Map Lot : R06-004-031						
364	EARLY, KEVIN 2018-1	2,755.77	1,377.89	0.00	1,377.88	1,377.88	0.00
	Map Lot : R14-001-00A						
426	EARLY, KEVIN A 2018-1	6,487.84	3,243.92	0.00	3,243.92	3,243.92	0.00
	Map Lot : R14-001-000						
427	EASTMAN, CHARLES & MARILYN 2018-1	731.77	365.89	0.00	365.88	365.88	0.00
	Map Lot : R13-008-000						
429	EASTMAN, JANE S. 2018-1	3,283.64	1,641.82	-8.28	1,650.10	1,650.10	0.00
	Map Lot : R06-004-016						
428	EASTMAN, JR., CLAYTON 2018-1	2,627.73	1,316.89	-3.02	1,313.86	1,313.86	0.00
	Map Lot : U08-019-000						
1374	EASTMAN, JR., CLAYTON & PATRICIA A 2018-1	1,723.57	863.77	-1.98	861.78	861.78	0.00
	Map Lot : R07-007-000						
1269	EASTMAN, JR., CLAYTON & PATRICIA A. 2018-1	1,172.62	587.66	-1.35	586.31	586.31	0.00
	Map Lot : R10-008-009						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1253	EASTMAN, MILDRED						
	2018-1	5,840.22	2,920.11	0.00	2,920.11	2,920.11	0.00
		Map Lot : R08-002-006					
911	EASTMAN, MILDRED E						
	2018-1	1,164.57	582.29	0.00	582.28	582.28	0.00
		Map Lot : R08-002-005					
430	EATON, DAVID, CYNTHIA A, & JAMES						
	2018-1	301.89	0.00	-0.55	301.89	302.44	0.00
		Map Lot : R03-006-00A					
432	EATON, DAVID, CYNTHIA A, & JAMES						
	2018-1	2,577.74	0.00	-4.66	2,577.74	2,582.40	0.00
		Map Lot : R06-002-000					
430	EATON, DAVID, CYNTHIA A, & JAMES						
	2017-1	383.02	0.00	0.00	383.02	387.55	0.00
		Map Lot : R03-006-00A					
432	EATON, DAVID, CYNTHIA A, & JAMES						
	2017-1	2,620.03	0.00	0.00	2,620.03	2,658.70	0.00
		Map Lot : R06-002-000					
430	EATON, DAVID, CYNTHIA A, & JAMES						
	2015-1	245.34	179.40	-57.88	122.50	123.82	0.00
		Map Lot : R03-006-00A					
430	EATON, DAVID, CYNTHIA A, & JAMES						
	2016-1	360.27	0.00	0.00	360.27	383.44	0.00
		Map Lot : R03-006-00A					
432	EATON, DAVID, CYNTHIA A, & JAMES						
	2016-1	2,638.70	551.20	-195.57	2,283.07	2,291.39	0.00
		Map Lot : R06-002-000					
433	EATON, MARJORY						
	2018-1	1,400.20	700.10	0.00	700.10	700.10	0.00
		Map Lot : U08-001-000					
434	EATON, MARJORY A & JAMES R						
	2018-1	517.06	258.53	0.00	258.53	258.53	0.00
		Map Lot : U09-015-000					
1648	EGAN, JOSEPH V. III & TERESA M.						
	2018-1	4,717.27	2,358.64	0.00	2,358.63	2,358.63	0.00
		Map Lot : R10-055-004					
439	EKLUND, RONALD N						
	2018-1	825.89	412.95	0.00	412.94	412.94	0.00
		Map Lot : R02-011-022					
440	ELAND, RICHARD & SUSAN						
	2018-1	3,670.98	1,835.49	0.00	1,835.49	1,835.49	0.00
		Map Lot : R06-004-000					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
441	ELDERKIN, JUDITH S						
	2018-1	2,138.18	1,069.09	0.00	1,069.09	1,069.09	0.00
	Map Lot : R06-004-023						
120	ELDRIDGE, SEAN						
	2018-1	3,144.48	1,572.24	0.00	1,572.24	1,572.24	0.00
	Map Lot : R01-011-00A6						
363	ELLIOTT, MARK S & SUZANNE FLAHERTY ELLIOTT						
	2018-1	5,475.33	2,737.67	0.00	2,737.66	2,737.66	0.00
	Map Lot : R12-030-000						
808	ELLIS, BONNIE L & JOHNSON, JEREMY J						
	2018-1	3,022.82	1,511.41	0.00	1,511.41	1,511.41	0.00
	Map Lot : U12-011-000						
444	ELWELL, WALTER & NORMA C						
	2018-1	2,380.06	1,190.03	0.00	1,190.03	1,190.03	0.00
	Map Lot : U10-012-000						
1371	EMERSON II, JOSEPH WYMAN						
	2018-1	2,718.28	1,359.14	0.00	1,359.14	1,359.14	0.00
	Map Lot : R07-032-000						
446	EMERSON JR, VERNON D						
	2018-1	1,051.17	525.59	0.00	525.58	525.58	0.00
	Map Lot : R05-010-00B						
813	EMERSON, GREGORY S						
	2018-1	317.80	158.90	0.00	158.90	158.90	0.00
	Map Lot : R01-010-000						
814	EMERSON, GREGORY S						
	2018-1	433.75	216.88	0.00	216.87	216.87	0.00
	Map Lot : U02-007-000						
445	EMERSON, ROY & ELLEN T						
	2018-1	2,726.33	1,284.59	-0.28	1,441.74	1,442.02	0.00
	Map Lot : U02-041-000						
35	EMERY, JR., NORMAN L. & DARLENE H.						
	2018-1	2,446.64	0.00	-4.42	2,446.64	2,451.06	0.00
	Map Lot : U12-004-00B						
1246	EMERY, MICHELE L EMERY, RICKY						
	2018-1	3,739.08	1,869.54	0.00	1,869.54	1,869.54	0.00
	Map Lot : R10-045-00B						
1216	Emery's Towing & Recovery, LLC						
	2018-1	3,547.50	0.00	-6.41	3,547.50	3,553.91	0.00
	Map Lot : U04-001-000						
751	ENOS, TROY J & ENOS, AMYBETH						
	2018-1	1,212.44	606.22	0.00	606.22	606.22	0.00
	Map Lot : R13-028-00A1						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1057	ESHBACH, CALEB J 2018-1	3,130.63	1,565.32	0.00	1,565.31	1,565.31	0.00
	Map Lot : R12-003-000						
452	EVERETT, JAMES H & CLAUDIA F 2018-1	6,216.07	3,108.04	0.00	3,108.03	3,108.03	0.00
	Map Lot : R11-007-00A						
1596	FAGAN, PATRICK M & ERIKA L 2018-1	1,682.74	841.37	0.00	841.37	841.37	0.00
	Map Lot : R05-008-00C1						
459	FAHEY, WILLIAM 2018-1	1,457.96	0.00	-2.64	1,457.96	1,460.60	0.00
	Map Lot : R10-010-00A						
460	FAHEY, WILLIAM 2018-1	517.41	0.00	-0.94	517.41	518.35	0.00
	Map Lot : R10-013-000						
1452	FARETRA-REILLY, GIANNINA M 2018-1	582.79	0.00	-1.05	582.79	583.84	0.00
	Map Lot : R03-020-005						
1452	FARETRA-REILLY, GIANNINA M 2016-1	644.31	0.00	0.00	644.31	689.04	0.00
	Map Lot : R03-020-005						
1452	FARETRA-REILLY, GIANNINA M 2017-1	672.27	0.00	0.00	672.27	681.01	0.00
	Map Lot : R03-020-005						
449	Farley, Stephen A. 2018-1	1,058.06	529.03	0.00	529.03	529.03	0.00
	Map Lot : R14-053-000						
465	FARNUM, LEONARD 2018-1	2,375.41	1,400.00	-0.65	976.06	976.06	0.00
	Map Lot : R14-035-000						
443	Farrell, Timothy 2018-1	2,536.88	1,268.44	0.00	1,268.44	1,268.44	0.00
	Map Lot : R01-005-025						
466	FARRELL, TIMOTHY & PATRICIA 2018-1	3,786.59	1,893.30	0.00	1,893.29	1,893.29	0.00
	Map Lot : R12-004-00B						
1611	FARRELL, TIMOTHY M. 2018-1	543.44	271.72	0.00	271.72	271.72	0.00
	Map Lot : R12-004-00B2						
1161	FATELLO, KYM M & FATELLO, SHANE D 2018-1	543.44	0.00	-0.98	543.44	544.42	0.00
	Map Lot : R06-004-012						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
334	FEENEY, KIMBERLY A.						
	2018-1	2,069.82	1,034.91	0.00	1,034.91	1,034.91	0.00
	Map Lot : U02-046-000						
73	FEENEY, MARTIN Trustee of FEENEY REALTY TRUST						
	2018-1	1,020.68	510.34	0.00	510.34	510.34	0.00
	Map Lot : R02-002-041						
468	FELBER, MICHAEL J. & Tina F.						
	2018-1	1,989.02	994.51	0.00	994.51	994.51	0.00
	Map Lot : R12-016-000						
683	Ferber- Gibbons, Barbara						
	2018-1	3,279.10	1,545.05	-0.34	1,734.05	1,734.39	0.00
	Map Lot : R10-012-000						
795	FERGUSON, JOHN & Law, Gregory K.						
	2018-1	1,438.80	719.40	0.00	719.40	719.40	0.00
	Map Lot : U06-025-000						
470	FERLA, CRISTINA						
	2018-1	6,494.52	3,247.26	0.00	3,247.26	3,247.26	0.00
	Map Lot : R03-009-002						
194	FERREIRA, RICHARD						
	2018-1	3,229.30	1,614.65	0.00	1,614.65	1,614.65	0.00
	Map Lot : R06-029-000						
472	FESSENDEN, SCOTT & JANICE						
	2018-1	677.03	0.00	-1.22	677.03	678.25	0.00
	Map Lot : R01-005-013						
472	FESSENDEN, SCOTT & JANICE						
	2017-1	751.76	0.00	0.00	751.76	761.92	0.00
	Map Lot : R01-005-013						
473	FINNELL , TERRY & GRETCHEN						
	2018-1	2,636.26	1,318.13	0.00	1,318.13	1,318.13	0.00
	Map Lot : R08-002-013						
1551	FISHER, MICHELLE L.						
	2018-1	1,702.36	851.18	0.00	851.18	851.18	0.00
	Map Lot : R01-011-00C						
1612	Fitchett, Jeremy E. Luciano, Jordan A.						
	2018-1	1,499.28	749.64	0.00	749.64	749.64	0.00
	Map Lot : R10-033-000						
639	FITZPATRICK, GERALD T & LOEWE, SARAH						
	2018-1	972.26	486.13	0.00	486.13	486.13	0.00
	Map Lot : R12-017-00C						
477	FITZPATRICK, JAMES & DIANE						
	2018-1	364.73	0.00	-0.66	364.73	365.39	0.00
	Map Lot : U02-055-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
479	FLAGG, JEFFREY P 2018-1	546.51	0.00	-0.99	546.51	547.50	0.00
	Map Lot : R09-008-004						
478	FLAGG, JEFFREY P 2018-1	7,783.04	3,891.52	0.00	3,891.52	3,891.52	0.00
	Map Lot : R09-001-000						
1657	Fleming, Catharine M. 2018-1	1,135.94	567.97	0.00	567.97	567.97	0.00
	Map Lot : R13-047-00A						
1347	FLORIA, MARCIA A 2018-1	3,163.37	0.00	-5.72	3,163.37	3,169.09	0.00
	Map Lot : R09-008-003						
482	FLYNN, WILLIAM & LYNN 2018-1	3,987.62	1,993.81	0.00	1,993.81	1,993.81	0.00
	Map Lot : U13-007-00A						
65	FORAN, ALLISON RANDALL, JASON 2018-1	1,860.23	0.00	-3.36	1,860.23	1,863.59	0.00
	Map Lot : U11-015-000						
485	FORBES, PAUL 2018-1	1,244.24	622.12	0.00	622.12	622.12	0.00
	Map Lot : R01-005-026						
568	Forcier Jr., Dana J. Trustee to IWTBB Trust 2018-1	2,073.65	0.00	-3.75	2,073.65	2,077.40	0.00
	Map Lot : U09-001-000						
1151	Forend, Joshua M. & Stacey L. 2018-1	814.57	0.01	-1.47	814.56	816.03	0.00
	Map Lot : R14-024-00A4						
486	FOSTER, BETTY 2018-1	2,302.28	1,182.37	0.00	1,119.91	1,119.91	0.00
	Map Lot : R07-001-00D						
1610	Foster, Bruce & Sheri 2018-1	1,603.05	0.00	-2.90	1,603.05	1,605.95	0.00
	Map Lot : R02-002-029A						
1319	Foster, Dana S. 2018-1	1,915.96	957.98	0.00	957.98	957.98	0.00
	Map Lot : R07-027-00A						
933	FOUR D REVOCABLE TRUST 2018-1	8,448.46	4,224.23	0.00	4,224.23	4,224.23	0.00
	Map Lot : R01-007-000						
488	FOWLER, CARL 2018-1	581.43	290.72	0.00	290.71	290.71	0.00
	Map Lot : R12-007-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1152	FRAIZE, KATHLEEN						
	2018-1	2,735.85	1,367.93	0.00	1,367.92	1,367.92	0.00
	Map Lot : R07-022-00B						
491	FRANKS, ALYSON P.						
	2018-1	4,525.97	2,262.99	0.00	2,262.98	2,262.98	0.00
	Map Lot : R10-022-00B						
493	FRAWLEY, LAWRENCE H						
	2018-1	829.09	0.00	-1.50	829.09	830.59	0.00
	Map Lot : R13-020-007						
493	FRAWLEY, LAWRENCE H						
	2017-1	901.22	0.00	0.00	901.22	913.66	0.00
	Map Lot : R13-020-007						
215	FREEBORN, GAY						
	2018-1	3,399.32	1,699.66	0.00	1,699.66	1,699.66	0.00
	Map Lot : R14-077-000						
494	FREEBORN, GAY						
	2018-1	757.19	378.60	0.00	378.59	378.59	0.00
	Map Lot : R14-068-000						
753	Freeman, Robin						
	2018-1	1,776.55	0.00	-3.21	1,776.55	1,779.76	0.00
	Map Lot : U10-017-000						
497	FRENCH, FRANK S. & PATRICIA V.						
	2018-1	553.17	276.58	0.00	276.59	276.59	0.00
	Map Lot : R13-030-00A						
1050	FROIO, JASON R & SARAH K						
	2018-1	1,161.86	582.84	-1.91	580.93	580.93	0.00
	Map Lot : U02-023-00A						
501	FROIO, JASON R, TRUSTEE OF FROIO FAMILY TRUST BLUMSACK, DANIELLE L						
	2018-1	1,741.63	870.82	0.00	870.81	870.81	0.00
	Map Lot : U02-053-000						
496	Froio, Jason R. & Sarah K.						
	2018-1	2,823.90	1,416.59	-4.64	1,411.95	1,411.95	0.00
	Map Lot : U02-023-000						
1413	FROIO, JASON R. & SARAH K.						
	2018-1	3,428.45	1,714.23	0.00	1,714.22	1,714.22	0.00
	Map Lot : U02-028-000						
502	FROIO, VINCENT & BARBARA						
	2018-1	1,956.61	978.31	26.13	952.17	952.17	0.00
	Map Lot : U02-052-000						
97	FRYE JR, RICHARD G & SONIA N						
	2018-1	3,419.60	1,709.80	0.00	1,709.80	1,709.80	0.00
	Map Lot : U11-003-006						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
511	FULLER, BRADFORD A & REBECCA JENKINS 2018-1	3,675.67	2,009.14	0.00	1,666.53	1,666.53	0.00
	Map Lot : U11-014-000						
515	FURMAN, JOHN SOLE BENEFIT TRUST 2018-1	3,857.60	2,253.80	0.00	1,603.80	1,603.80	0.00
	Map Lot : U05-005-000						
516	GABRIELLI, GABRIEL 2018-1	1,851.30	0.00	-3.35	1,851.30	1,854.65	0.00
	Map Lot : R02-011-014						
516	GABRIELLI, GABRIEL 2017-1	1,905.99	386.09	-18.40	1,538.30	1,546.56	0.00
	Map Lot : R02-011-014						
1580	GAGNE, SUSAN 2018-1	4,271.33	2,135.67	0.00	2,135.66	2,135.66	0.00
	Map Lot : R12-015-00A						
517	GAGNON, HENRY T 2018-1	4,245.89	2,122.95	0.00	2,122.94	2,122.94	0.00
	Map Lot : U02-029-000						
518	GAGNON, ROBERT A 2018-1	6,355.36	3,177.68	0.00	3,177.68	3,177.68	0.00
	Map Lot : R07-055-00A						
520	GALANTE, GRAZIANO 2018-1	4,100.64	2,050.32	0.00	2,050.32	2,050.32	0.00
	Map Lot : R14-033-000						
527	GARDNER, RICHARD B 2018-1	2,471.70	1,235.85	0.00	1,235.85	1,235.85	0.00
	Map Lot : R14-056-000						
530	GARTLAND, BARBARA 2018-1	1,817.99	909.00	0.00	908.99	908.99	0.00
	Map Lot : U12-016-000						
529	GARTLAND, BARBARA 2018-1	634.82	317.41	0.00	317.41	317.41	0.00
	Map Lot : U12-013-000						
1548	GARTLAND, BARBARA & JOYCE, ROBERT C 2018-1	862.54	431.27	0.00	431.27	431.27	0.00
	Map Lot : U12-011-00D						
1554	GARTLAND, BARBARA A & JOYCE, ROBERT C 2018-1	931.83	465.92	0.00	465.91	465.91	0.00
	Map Lot : R08-001-00B						
251	GEISSLER, PETER W & KATHLEEN 2018-1	2,974.48	1,487.24	0.00	1,487.24	1,487.24	0.00
	Map Lot : U02-015-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
535	GERRISH, DANA 2018-1	3,823.58	0.00	-6.91	3,823.58	3,830.49	0.00
	Map Lot : R01-005-028						
536	GERRISH, DANA 2018-1	888.70	0.00	-1.61	888.70	890.31	0.00
	Map Lot : R01-005-028A						
1426	Gibran, Joyce M. 2018-1	4,444.45	2,222.23	0.00	2,222.22	2,222.22	0.00
	Map Lot : R02-002-051						
539	GILES ET AL, EVERETT L 2018-1	1,092.51	565.56	-1.56	528.51	528.51	0.00
	Map Lot : R03-030-00A						
537	GILES, EVERETT L 2018-1	491.39	246.40	-0.70	245.69	245.69	0.00
	Map Lot : U12-025-000						
540	GILLESPIE, CARROLL & CHRISTINA 2018-1	2,000.28	1,000.14	0.00	1,000.14	1,000.14	0.00
	Map Lot : U13-010-000						
89	GILLESPIE, DEBRA J. & JAMES F. 2018-1	3,420.60	1,710.30	0.00	1,710.30	1,710.30	0.00
	Map Lot : U02-024-000						
541	GILLETTE , MICHEL D & CHRISTINE C 2018-1	1,891.91	945.96	0.00	945.95	945.95	0.00
	Map Lot : R14-026-000						
211	GILLIS, JENNIFER S CALDWELL GILLIS, DEREK W 2018-1	1,734.46	867.23	0.00	867.23	867.23	0.00
	Map Lot : R11-006-000						
590	GILPATRICK-HALL, DAWNE L 2018-1	2,628.65	1,314.33	0.00	1,314.32	1,314.32	0.00
	Map Lot : R05-010-000						
698	Girouard, Bruce 2018-1	1,192.45	596.23	0.00	596.22	596.22	0.00
	Map Lot : R14-010-000						
956	Glidden, Joshua W. 2018-1	2,088.02	1,044.01	0.00	1,044.01	1,044.01	0.00
	Map Lot : U02-027-000						
545	GLYNN, JAMES & CATHERINE 2018-1	859.21	429.61	0.00	429.60	429.60	0.00
	Map Lot : R06-027-000						
546	GLYNN, JAMES & CATHERINE 2018-1	703.06	406.74	0.00	296.32	296.32	0.00
	Map Lot : R06-028-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
204	GLYNN, RICHARD F & SANDRA A 2018-1	4,777.84	2,388.92	0.00	2,388.92	2,388.92	0.00
	Map Lot : R12-009-000						
318	GOFF, NATHAN E & HEATHER M 2018-1	522.88	261.44	0.00	261.44	261.44	0.00
	Map Lot : R12-017-003						
317	GOFF, NATHAN E. & HEATHER M. 2018-1	542.14	271.07	0.00	271.07	271.07	0.00
	Map Lot : R12-017-002						
554	GOMES-JACOBS, LAURA M 2018-1	543.44	271.72	0.00	271.72	271.72	0.00
	Map Lot : R06-004-004						
772	GOODRIDGE, MARIETTA & LALIKOS, JOHN TRUSTEES FOR LALIKOS BROWNFIELD TRUST 2018-1	3,152.30	1,576.15	0.00	1,576.15	1,576.15	0.00
	Map Lot : U03-029-000						
557	GORDEN, ROBERT H & LILLIAN 2018-1	569.46	10.98	-0.99	558.48	559.47	0.00
	Map Lot : R06-029-00C						
205	GOULD, MICHAEL & SHELLY 2018-1	2,106.52	0.00	-3.81	2,106.52	2,110.33	0.00
	Map Lot : R02-011-023						
561	GOURLEY, JANET 2018-1	4,292.18	2,146.09	0.00	2,146.09	2,146.09	0.00
	Map Lot : R14-075-000						
562	GOZEWSKI, ERIC C. 2018-1	316.26	0.00	-0.57	316.26	316.83	0.00
	Map Lot : R13-019-010						
928	GRABOWSKI, DANIEL & PATRICIA 2018-1	605.90	302.95	0.00	302.95	302.95	0.00
	Map Lot : R14-093-000						
927	GRABOWSKI, DANIEL & PATRICIA 2018-1	548.64	274.32	0.00	274.32	274.32	0.00
	Map Lot : R14-092-000						
563	GRABOWSKI, DANIEL & PATRICIA A 2018-1	2,356.79	1,178.40	0.00	1,178.39	1,178.39	0.00
	Map Lot : R14-091-000						
564	GRAHAM, FREDRIC J. 2018-1	2,107.87	1,053.93	0.00	1,053.94	1,053.94	0.00
	Map Lot : U02-036-000						
188	GRANT, DAVID & MARYA E 2018-1	3,399.72	1,699.87	0.00	1,699.85	1,699.85	0.00
	Map Lot : R02-011-003						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
565	GRAVELLE, STEPHEN REVOCABLE TRUST STEPHEN & BEVERLY GRAVELLE TRUSTEES						
	2018-1	3,064.63	1,532.32	0.00	1,532.31	1,532.31	0.00
	Map Lot : R14-081-000						
566	GRAY, KEVIN R & BECKY L						
	2018-1	2,098.10	1,049.05	0.00	1,049.05	1,049.05	0.00
	Map Lot : U06-028-000						
567	GREELEY, FRED JR.						
	2018-1	1,043.12	523.51	0.00	519.61	519.61	0.00
	Map Lot : R01-001-000						
1338	Grenfell, William A. III & Nina D.						
	2018-1	2,714.79	0.00	-4.91	2,714.79	2,719.70	0.00
	Map Lot : R10-025-000						
1591	GRIFFIN, SCOTT R. & KENDRA H.						
	2018-2	974.53	0.00	-1.76	974.53	976.29	0.00
	Map Lot : R12-017-00B1						
1591	GRIFFIN, SCOTT R. & KENDRA H.						
	2018-1	2,692.96	1,346.48	0.00	1,346.48	1,346.48	0.00
	Map Lot : R12-017-00B1						
871	Hager, Marie A.						
	2018-1	3,583.71	1,791.86	0.00	1,791.85	1,791.85	0.00
	Map Lot : R13-054-00C						
693	HAGERTY, JAMES NARANJO-HAGERTY, ANITA						
	2018-1	542.66	271.33	0.00	271.33	271.33	0.00
	Map Lot : R12-021-003A						
587	HALEY, JOHN						
	2018-1	2,217.87	1,108.94	0.00	1,108.93	1,108.93	0.00
	Map Lot : U12-036-000						
1543	HALEY, JOHN						
	2018-1	1,909.37	0.00	-3.45	1,909.37	1,912.82	0.00
	Map Lot : U12-011-00A						
474	Haley, Robert L. & Monica L.						
	2018-1	431.67	215.84	0.00	215.83	215.83	0.00
	Map Lot : U06-009-000						
475	Haley, Robert L. & Monica L.						
	2018-1	1,875.80	937.90	0.00	937.90	937.90	0.00
	Map Lot : U06-041-000						
589	HALL, JEFFREY & MARGARET						
	2018-1	3,234.27	1,617.14	0.00	1,617.13	1,617.13	0.00
	Map Lot : R14-027-000						
198	HAMILL, KATHRYN CHESTER, BRUCE						
	2018-1	2,499.22	1,249.61	0.00	1,249.61	1,249.61	0.00
	Map Lot : R07-001-00G						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
593	HAMLIN, DON SHIRLEY HAMLIN 2018-1	1,775.15	887.58	0.00	887.57	887.57	0.00
	Map Lot : R07-027-00F						
595	HAMLIN, EDMUND & MICHELLE 2018-1	906.92	0.00	-1.64	906.92	908.56	0.00
	Map Lot : R10-057-000						
594	HAMLIN, EDMUND & MICHELLE 2018-1	5,266.64	3,086.78	0.00	2,179.86	2,179.86	0.00
	Map Lot : R06-007-000						
596	HAMLYN, EDWARD & OLIVIA 2018-1	1,626.65	813.33	0.00	813.32	813.32	0.00
	Map Lot : U10-009-000						
597	HAMMOND, JUNE W, LOIS W MOULTON 2018-1	244.64	122.32	0.00	122.32	122.32	0.00
	Map Lot : R07-034-000						
1264	HARDING, JOSHUA LAVERACK, TRISTAN PEABODY 2018-1	550.06	275.03	0.00	275.03	275.03	0.00
	Map Lot : R11-017-000						
599	HARDT CORP, 2018-1	2,536.50	1,268.25	0.00	1,268.25	1,268.25	0.00
	Map Lot : R02-014-000						
600	HARMON, BRENDA M 2018-1	795.41	397.72	0.00	397.69	397.69	0.00
	Map Lot : R07-074-00B						
1496	HARMON, CARL J JOYCE NELSON 2018-1	2,910.32	1,455.16	0.00	1,455.16	1,455.16	0.00
	Map Lot : R07-042-00D						
604	HARMON, JO & CHARLES, KERRY J & TRUMBULL, KIM L 2018-1	3,058.87	1,529.44	0.00	1,529.43	1,529.43	0.00
	Map Lot : U03-008-000						
607	HART, TIMOTHY A & ADELE F 2018-1	2,984.65	1,492.33	0.00	1,492.32	1,492.32	0.00
	Map Lot : R10-059-004						
608	HARTLEY, ROBERT D 2018-1	5,138.34	2,569.17	0.00	2,569.17	2,569.17	0.00
	Map Lot : R02-002-027						
860	HARTNETT, ROBERT J. 2018-1	3,741.61	1,870.81	0.00	1,870.80	1,870.80	0.00
	Map Lot : R02-002-057						
1230	HARTWICK, JOYCE Hannah B. & Tina Welch 2018-1	2,844.97	1,425.92	-3.43	1,422.48	1,422.48	0.00
	Map Lot : U02-059-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1387	HARTWICK, JOYCE						
	2018-1	2,063.92	1,034.45	-2.49	1,031.96	1,031.96	0.00
		Map Lot : U13-017-000					
1156	HASKELL, ROBERT A HASKELL, CYNTHIA M						
	2018-1	3,122.03	1,561.02	0.00	1,561.01	1,561.01	0.00
		Map Lot : U01-005-000					
611	HASTINGS & HASTINGS						
	2018-1	2,073.50	1,036.75	0.00	1,036.75	1,036.75	0.00
		Map Lot : R12-034-000					
613	HASTINGS , JOHN						
	2018-1	755.97	377.99	0.00	377.98	377.98	0.00
		Map Lot : R12-067-00A					
612	HASTINGS , JOHN						
	2018-1	458.01	229.01	0.00	229.00	229.00	0.00
		Map Lot : R12-018-000					
619	HASTINGS II, HUGHE W. REVOCABLE TRUST						
	2018-1	3,490.42	1,745.21	0.00	1,745.21	1,745.21	0.00
		Map Lot : R12-034-002					
1549	HASTINGS, HUGH- Revocable Trust						
	2018-1	1,004.55	502.28	0.00	502.27	502.27	0.00
		Map Lot : R12-034-001					
666	HASTINGS, HUGH W II, Revocable Trust						
	2018-1	322.42	161.21	0.00	161.21	161.21	0.00
		Map Lot : R03-035-000					
609	HASTINGS, JOHN						
	2018-1	218.33	109.17	0.00	109.16	109.16	0.00
		Map Lot : R12-067-00L					
620	HATCH, JAMES						
	2018-1	890.75	445.38	0.00	445.37	445.37	0.00
		Map Lot : R02-011-007					
1169	HATCH, MATTHEW & MELISSA						
	2018-1	1,612.11	806.06	0.00	806.05	806.05	0.00
		Map Lot : R05-005-000					
621	HATCH, TIMOTHY G & REBECCA A						
	2018-1	2,437.87	1,218.94	0.00	1,218.93	1,218.93	0.00
		Map Lot : R08-008-00C2					
623	HAWLEY, KAREN						
	2018-1	3,225.07	1,612.54	0.00	1,612.53	1,612.53	0.00
		Map Lot : R10-014-000					
624	HAWORTH, WILLIAM A & AUDREY F TRUSTEES HAWORTH, BRADFORD W TRUSTEE						
	2018-1	3,700.49	1,850.25	0.00	1,850.24	1,850.24	0.00
		Map Lot : R02-002-018					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
748	HAYES, OLGA M 2018-1	2,235.44	1,117.72	0.00	1,117.72	1,117.72	0.00
	Map Lot : R09-006-00B						
940	Heath, Carie L. 2018-1	3,379.61	1,689.81	0.00	1,689.80	1,689.80	0.00
	Map Lot : U03-042-00A						
941	Heath, Carie L. 2018-1	1,772.30	886.15	0.00	886.15	886.15	0.00
	Map Lot : U03-042-00B						
626	HEATH, JUDITH E 2018-1	2,344.54	0.00	-4.24	2,344.54	2,348.78	0.00
	Map Lot : R06-004-003						
626	HEATH, JUDITH E 2017-1	2,390.82	0.00	0.00	2,390.82	2,425.99	0.00
	Map Lot : R06-004-003						
626	HEATH, JUDITH E 2015-1	2,055.78	2,089.71	-380.56	344.45	346.63	0.00
	Map Lot : R06-004-003						
626	HEATH, JUDITH E 2016-1	2,413.80	0.00	0.00	2,413.80	2,600.42	0.00
	Map Lot : R06-004-003						
627	HEATH, ROBERT CHARLES & CARIE L 2018-1	4,975.04	2,487.52	0.00	2,487.52	2,487.52	0.00
	Map Lot : U03-042-000						
528	HEATHERWOODS L.L.C. C/O VALERIE, PETER 2018-1	4,438.18	2,219.09	0.00	2,219.09	2,219.09	0.00
	Map Lot : R10-024-000						
1153	Hebert, Robert J. & Lisa A. 2018-1	3,837.06	1,918.53	0.00	1,918.53	1,918.53	0.00
	Map Lot : U09-031-00A7						
275	Hehir, Thomas 2018-2	5,909.94	5,835.61	0.00	74.33	74.33	0.00
	Map Lot : R01-005-006						
1386	HEHIR, THOMAS 2018-1	2,082.94	0.00	-3.77	2,082.94	2,086.71	0.00
	Map Lot : R01-002-000						
422	HEMSTEDT, CAROLYN M. 2018-1	3,359.95	0.00	-6.08	3,359.95	3,366.03	0.00
	Map Lot : R10-032-005						
632	HENDERSON, DANIEL C TRUSTEE OF HENDERSON FAMILY IRREVOCABLE TRUST 2018-1	1,294.73	647.36	0.00	647.37	647.37	0.00
	Map Lot : R13-027-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
633	HENRY, RANDY & LAURA 2018-1	1,710.55	855.28	0.00	855.27	855.27	0.00
	Map Lot : R12-054-000						
1583	HENRY, RAYMOND E 2018-1	491.39	0.00	-0.89	491.39	492.28	0.00
	Map Lot : U12-004-00B2						
1583	HENRY, RAYMOND E 2017-1	569.28	493.12	-0.18	76.34	77.53	0.00
	Map Lot : U12-004-00B2						
72	HENRY, SCOTT & KAREN RICO 2018-1	1,999.59	0.00	-3.62	1,999.59	2,003.21	0.00
	Map Lot : U05-006-00A						
72	HENRY, SCOTT & KAREN RICO 2017-1	1,139.59	400.00	-9.95	749.54	754.43	0.00
	Map Lot : U05-006-00A						
635	HENRY, TODD M & JANET C 2018-1	2,835.37	1,417.69	0.00	1,417.68	1,417.68	0.00
	Map Lot : R12-004-00B1						
1122	HERLIHY, DANIEL J & CYNTHIA J 2018-1	677.03	0.00	-1.22	677.03	678.25	0.00
	Map Lot : R02-002-084						
1122	HERLIHY, DANIEL J & CYNTHIA J 2017-1	751.76	0.00	0.00	751.76	761.92	0.00
	Map Lot : R02-002-084						
1122	HERLIHY, DANIEL J & CYNTHIA J 2016-1	722.05	630.72	-14.37	105.70	112.07	0.00
	Map Lot : R02-002-084						
636	HERMAN, WILLIAM & PATRICIA J 2018-1	491.39	245.70	0.00	245.69	245.69	0.00
	Map Lot : R14-032-00A						
1107	Hermans, Corinne & Terence J. 2018-1	4,733.32	2,366.66	0.00	2,366.66	2,366.66	0.00
	Map Lot : R02-002-047						
637	HERMES, LEON & MARTHA J 2018-1	3,233.94	1,616.97	0.00	1,616.97	1,616.97	0.00
	Map Lot : U01-003-000						
676	HESSLEIN JR., RICHARD A. 2018-1	744.56	373.06	-1.88	373.38	373.38	0.00
	Map Lot : R11-016-00A						
640	HESSLEIN, GREGG A 2018-1	3,476.92	1,738.46	0.00	1,738.46	1,738.46	0.00
	Map Lot : R11-016-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
641	HESSLEIN, GREGG A						
	2018-1	434.01	217.01	0.00	217.00	217.00	0.00
	Map Lot : R07-062-000						
643	HESSLEIN, PATRICIA H						
	2018-1	543.44	271.72	0.00	271.72	271.72	0.00
	Map Lot : R07-066-000						
644	HESSLEIN, PATRICIA H						
	2018-1	2,891.26	1,445.63	0.00	1,445.63	1,445.63	0.00
	Map Lot : R07-070-000						
646	HETH, PATRICIA						
	2018-1	2,157.63	1,078.82	0.00	1,078.81	1,078.81	0.00
	Map Lot : U13-019-000						
648	HICKS, JOHN						
	2018-1	1,246.01	0.00	-2.25	1,246.01	1,248.26	0.00
	Map Lot : U11-016-000						
804	HICKS, JOHN S HICKS, CARMEN D						
	2018-1	970.23	0.00	-1.75	970.23	971.98	0.00
	Map Lot : R06-031-000						
649	HICKS, JOHN S & CARMEN D						
	2018-1	1,023.93	0.00	-1.85	1,023.93	1,025.78	0.00
	Map Lot : R06-032-000						
202	HILDEBRAN, JOHN & JANICE						
	2018-1	3,683.49	1,841.75	0.00	1,841.74	1,841.74	0.00
	Map Lot : R12-005-00A						
1250	HILDEBRAN, JOHN D & JANICE V						
	2018-1	3,525.09	1,762.55	0.00	1,762.54	1,762.54	0.00
	Map Lot : R10-061-004						
1619	HILL JR., JONATHAN D.						
	2018-1	4,057.78	2,028.89	0.00	2,028.89	2,028.89	0.00
	Map Lot : R01-015-002E						
1067	Hill, Wayne & Lisa						
	2018-1	577.27	0.00	-1.04	577.27	578.31	0.00
	Map Lot : R01-005-012A						
480	HILL-JOHNSON, RHONDA WATSON, CURT H						
	2018-1	703.23	0.00	-1.27	703.23	704.50	0.00
	Map Lot : R02-011-008						
1364	HILL-JOHNSON, RHONDA						
	2018-1	3,619.19	1,809.60	0.00	1,809.59	1,809.59	0.00
	Map Lot : R10-019-000						
480	HILL-JOHNSON, RHONDA WATSON, CURT H						
	2017-1	777.52	0.00	0.00	777.52	788.07	0.00
	Map Lot : R02-011-008						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
901	HINDKLEV, BARBARA M. 2018-1	2,445.24	0.05	-4.42	2,445.19	2,449.61	0.00
	Map Lot : U09-029-000						
1359	HINDS, ROSEANN B HINDS, GEORGE L 2018-1	2,260.55	0.00	-4.09	2,260.55	2,264.64	0.00
	Map Lot : R02-014-00A						
1359	HINDS, ROSEANN B HINDS, GEORGE L 2016-1	2,332.81	0.00	0.00	2,332.81	2,512.98	0.00
	Map Lot : R02-014-00A						
1359	HINDS, ROSEANN B HINDS, GEORGE L 2017-1	2,308.26	0.00	0.00	2,308.26	2,342.17	0.00
	Map Lot : R02-014-00A						
963	HINNANT, MARLAN AMIR & REILLY, SIMORA ALNAZ 2018-1	747.72	0.00	-1.35	747.72	749.07	0.00
	Map Lot : R06-004-036						
963	HINNANT, MARLAN AMIR & REILLY, SIMORA ALNAZ 2018-2	1,717.94	0.00	-3.11	1,717.94	1,721.05	0.00
	Map Lot : R06-004-036						
963	HINNANT, MARLAN AMIR & REILLY, SIMORA ALNAZ 2017-1	821.23	0.00	0.00	821.23	832.45	0.00
	Map Lot : R06-004-036						
963	HINNANT, MARLAN AMIR & REILLY, SIMORA ALNAZ 2016-1	790.22	0.00	0.00	790.22	847.61	0.00
	Map Lot : R06-004-036						
531	HODNETT, KENNETH GASTON, JAMES R 2018-1	5,130.78	2,565.39	0.00	2,565.39	2,565.39	0.00
	Map Lot : U06-051-000						
653	HOLDEN, GARY 2018-1	2,002.05	1,001.03	0.00	1,001.02	1,001.02	0.00
	Map Lot : U07-007-000						
180	HOLLAND, STEPHEN V & JACQUELINE M 2018-1	2,490.45	1,245.23	0.00	1,245.22	1,245.22	0.00
	Map Lot : R10-010-000						
1170	HOLLENKAMP, JESSICA A 2018-1	1,810.51	905.26	0.00	905.25	905.25	0.00
	Map Lot : R01-015-00C						
329	HOLME, MICHAEL & MELANIE 2018-1	677.03	338.52	0.00	338.51	338.51	0.00
	Map Lot : R02-002-054						
1287	HOLMES, THOMAS A & WENDY J 2018-1	935.25	467.63	0.00	467.62	467.62	0.00
	Map Lot : R03-013-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
662	HOPKINS, CAROLYN N. HOPKINS, STEVE M 2018-1	1,922.41	961.21	0.00	961.20	961.20	0.00
	Map Lot : U12-028-000						
1510	Hopkins, Steve & Myra 2018-1	498.47	249.24	0.00	249.23	249.23	0.00
	Map Lot : U12-029-000						
661	HOPKINS, STEVE M & MYRA R 2018-1	245.36	122.68	0.00	122.68	122.68	0.00
	Map Lot : U12-022-000						
663	Horlbeck, Werner & Christine (Life Estate) 2018-1	3,156.19	1,578.09	0.00	1,578.10	1,578.10	0.00
	Map Lot : R02-011-001						
664	HOUGAZ, ROGER & FAYE 2018-1	3,869.71	1,934.86	0.00	1,934.85	1,934.85	0.00
	Map Lot : R07-035-012						
667	HOWARD, PENNY D & THOMAS 2018-1	306.71	153.36	0.00	153.35	153.35	0.00
	Map Lot : U12-021-000						
668	HOWARD, THOMAS & PENNY D 2018-1	306.71	153.36	0.00	153.35	153.35	0.00
	Map Lot : U12-017-000						
670	HOWARD, THOMAS & PENNY D 2018-1	364.73	182.37	0.00	182.36	182.36	0.00
	Map Lot : U12-032-000						
669	HOWARD, THOMAS & PENNY D 2018-1	306.71	153.36	0.00	153.35	153.35	0.00
	Map Lot : U12-020-000						
95	HOYT, WILLIAM W. & JULIE S. 2018-1	2,596.88	1,298.44	0.00	1,298.44	1,298.44	0.00
	Map Lot : R03-014-000						
671	HUANG FAMILY TRUST 2018-1	4,997.58	2,498.79	0.00	2,498.79	2,498.79	0.00
	Map Lot : R08-008-00B						
17	HUBBARD, JOHN M 2018-1	1,758.96	879.48	0.00	879.48	879.48	0.00
	Map Lot : R13-011-000						
16	HUBBARD, JOHN M 2018-1	182.37	91.19	0.00	91.18	91.18	0.00
	Map Lot : R13-037-000						
672	HUGO, EDWARD 2018-1	182.37	0.00	-0.33	182.37	182.70	0.00
	Map Lot : U02-057-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
672	HUGO, EDWARD 2017-1 Map Lot : U02-057-000	265.53	0.00	0.00	265.53	268.27	0.00
672	HUGO, EDWARD 2015-1 Map Lot : U02-057-000	148.05	0.00	-40.23	158.79	188.28	0.00
672	HUGO, EDWARD 2014-1 Map Lot : U02-057-000	210.52	0.00	0.00	210.52	243.05	0.00
672	HUGO, EDWARD 2016-1 Map Lot : U02-057-000	245.02	0.00	0.00	245.02	259.02	0.00
673	HUGO, EDWARD J 2018-1 Map Lot : U02-048-000	2,097.03	0.00	-3.79	2,097.03	2,100.82	0.00
673	HUGO, EDWARD J 2017-1 Map Lot : U02-048-000	2,147.52	0.00	0.00	2,147.52	2,178.98	0.00
673	HUGO, EDWARD J 2015-1 Map Lot : U02-048-000	1,704.69	0.00	-350.25	1,715.43	2,054.94	0.00
673	HUGO, EDWARD J 2014-1 Map Lot : U02-048-000	1,758.20	0.00	0.00	1,758.20	2,117.62	0.00
673	HUGO, EDWARD J 2016-1 Map Lot : U02-048-000	2,091.45	0.00	0.00	2,091.45	2,252.41	0.00
651	HUNTER, PHYLLIS J. Revocable Trust 2018-1 Map Lot : R12-005-000	7,807.57	3,903.79	0.00	3,903.78	3,903.78	0.00
677	HUNTRESS, JR, RAYMOND & LOUISE 2018-1 Map Lot : R05-002-000	2,498.68	1,249.34	0.00	1,249.34	1,249.34	0.00
1442	HURST, LEON W. 2018-1 Map Lot : R13-028-00B	4,450.00	2,225.00	0.00	2,225.00	2,225.00	0.00
679	HUSSEY, JANET A & DONALD 2018-1 Map Lot : U06-032-00C	1,504.16	752.08	0.00	752.08	752.08	0.00
684	INES, RUPERT M & SUSAN E 2018-1 Map Lot : U13-019-00A	2,995.46	1,497.73	0.00	1,497.73	1,497.73	0.00

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
118	2018-1	IOKA REALTY TRUST THOMAS E. & NOREEN THOMPSEN TRUSTEES 492.27 Map Lot : R01-011-00A4	246.14	0.00	246.13	246.13	0.00
407	2018-1	IOKA REALTY TRUST 3,154.09 Map Lot : R02-008-00B	1,577.05	0.00	1,577.04	1,577.04	0.00
687	2018-1	IRELAND, SR, JAMES E & FLORENCE M WALLACE, PATRICK S 1,347.33 Map Lot : R13-028-00A2	673.67	0.00	673.66	673.66	0.00
308	2018-1	J & S NOMINEE TRUST James & Sue Walker 3,479.56 Map Lot : R02-011-011	1,739.78	0.00	1,739.78	1,739.78	0.00
689	2018-1	JACKSON, INDIA-LYNN EMERSON 2,567.78 Map Lot : U09-008-000	1,283.89	0.00	1,283.89	1,283.89	0.00
691	2018-1	JACKSON, PAUL & CAROLYN 1,746.56 Map Lot : U07-028-000	873.28	0.00	873.28	873.28	0.00
694	2018-1	JACKSON-WRIGHT, CAROL 1,096.43 Map Lot : R10-015-000	548.22	0.00	548.21	548.21	0.00
700	2018-1	JACKSON-WRIGHT, CAROL ANN & WRIGHT, KENNETH 4,712.88 Map Lot : R10-016-000	2,356.44	0.00	2,356.44	2,356.44	0.00
695	2018-1	JACOBSON, SCOTT C & RHONDA M 2,002.16 Map Lot : R12-021-002	1,001.08	0.00	1,001.08	1,001.08	0.00
697	2018-1	JACOVINO , STEVEN & CORINNA 5,037.07 Map Lot : R12-008-000	2,518.54	0.00	2,518.53	2,518.53	0.00
165	2018-1	JEAN JR, LEONARD M & HEATHER S 1,499.27 Map Lot : U07-012-000	0.00	-2.71	1,499.27	1,501.98	0.00
1651	2018-1	JEFFREY III, ANDREW N LEAVITT, LINDA A 941.10 Map Lot : R13-050-00A1	470.55	0.00	470.55	470.55	0.00
818	2018-1	JELDRES, NELSON JELDRES, ARIANE 1,987.06 Map Lot : R03-037-000	800.00	-0.70	1,187.06	1,187.76	0.00
817	2018-1	JELDRES, NELSON J JELDRES, ARIANE 822.01 Map Lot : R03-003-00D	400.00	-0.04	422.01	422.05	0.00

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
703	JOHNSON, CHRIS A & ELAINE M 2018-1	3,167.45	1,583.73	0.00	1,583.72	1,583.72	0.00
	Map Lot : R02-015-000						
704	JOHNSON, DEBORAH B 2018-1	3,593.20	1,796.60	0.00	1,796.60	1,796.60	0.00
	Map Lot : R14-024-00A1						
714	JOHNSON, DIANA M 2018-1	917.35	0.00	-1.66	917.35	919.01	0.00
	Map Lot : R05-021-000						
714	JOHNSON, DIANA M 2017-1	987.97	0.00	0.00	987.97	1,001.73	0.00
	Map Lot : R05-021-000						
714	JOHNSON, DIANA M 2015-1	745.89	600.63	-99.43	239.23	244.69	0.00
	Map Lot : R05-021-000						
714	JOHNSON, DIANA M 2016-1	953.81	0.00	0.00	953.81	1,024.22	0.00
	Map Lot : R05-021-000						
707	JOHNSON, LOIS H 2018-1	491.39	245.70	0.00	245.69	245.69	0.00
	Map Lot : U13-025-000						
709	JOHNSON, LOIS HILL 2018-1	2,183.76	1,091.88	0.00	1,091.88	1,091.88	0.00
	Map Lot : U13-001-000						
708	JOHNSON, LOIS HILL 2018-1	578.05	289.03	0.00	289.02	289.02	0.00
	Map Lot : R07-039-000						
1226	JOHNSON, TIMOTHY O & MONA J 2018-1	2,603.70	48.86	-4.53	2,554.84	2,559.37	0.00
	Map Lot : U06-007-000						
1227	JOHNSON, TIMOTHY O. & MONA J. 2018-1	505.84	0.00	-0.91	505.84	506.75	0.00
	Map Lot : U06-025-00A						
713	JOHNSON, WILLIAM K 2018-1	2,990.83	1,495.42	0.00	1,495.41	1,495.41	0.00
	Map Lot : R05-022-000						
1324	Johnston, Leland H. & Perpetua I. 2018-1	1,640.75	820.38	0.00	820.37	820.37	0.00
	Map Lot : U09-012-000						
373	JONES, WINFIELD S. MOSER, MIRIAH 2018-1	3,539.16	1,769.58	0.00	1,769.58	1,769.58	0.00
	Map Lot : R14-023-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
723	JOOSEN, WILLHELMUS P 2018-1	499.49	249.75	0.00	249.74	249.74	0.00
	Map Lot : R10-032-001						
724	JOOSEN, WILLHELMUS P 2018-1	3,153.73	1,576.87	0.00	1,576.86	1,576.86	0.00
	Map Lot : R10-032-002						
388	K & W AGGREGATES, LLC. 2018-1	491.39	245.70	0.00	245.69	245.69	0.00
	Map Lot : R06-014-00A						
245	K&W AGGREGATES 2018-1	517.41	258.71	0.00	258.70	258.70	0.00
	Map Lot : R06-036-00B						
503	K&W AGGREGATES 2018-1	589.31	294.66	0.00	294.65	294.65	0.00
	Map Lot : R06-021-000						
508	K&W AGGREGATES 2018-1	3,633.56	1,816.78	0.00	1,816.78	1,816.78	0.00
	Map Lot : R06-036-000						
504	K&W AGGREGATES 2018-1	491.39	245.70	0.00	245.69	245.69	0.00
	Map Lot : R06-012-000						
509	K&W AGGREGATES 2018-1	1,614.21	807.11	0.00	807.10	807.10	0.00
	Map Lot : R06-037-000						
505	K&W AGGREGATES 2018-1	1,374.50	687.25	0.00	687.25	687.25	0.00
	Map Lot : R06-016-000						
506	K&W AGGREGATES 2018-1	2,447.22	1,223.61	0.00	1,223.61	1,223.61	0.00
	Map Lot : R06-020-000						
507	K&W AGGREGATES 2018-1	511.53	255.77	0.00	255.76	255.76	0.00
	Map Lot : R06-022-000						
948	K&W AGGREGATES 2018-1	4,705.39	2,352.70	0.00	2,352.69	2,352.69	0.00
	Map Lot : R06-036-00A						
1490	KELLEHER, JOHN J JR 2018-1	1,785.23	892.62	0.00	892.61	892.61	0.00
	Map Lot : R10-058-00A						
731	KELLEY, EDWARD F & JANET P 2018-1	4,463.41	0.00	-8.07	4,463.41	4,471.48	0.00
	Map Lot : R02-002-062						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
736	KENDALL, LOUISE 2018-1	677.59	338.80	0.00	338.79	338.79	0.00
	Map Lot : R02-011-006						
737	KEOUGH, EDWARD W, PATRICIA, JOHN , EDWARD H, KATHLEEN H, CHARLES W, JAMES L, & ROBI 2018-1	2,046.95	0.00	-3.70	2,046.95	2,050.65	0.00
	Map Lot : U02-035-000						
660	KERR, TIMOTHY D & KATHLEEN L 2018-1	2,913.55	1,456.78	0.00	1,456.77	1,456.77	0.00
	Map Lot : R02-002-013						
738	KETCHAM, J S DEAN 2018-1	10,069.77	5,034.89	0.00	5,034.88	5,034.88	0.00
	Map Lot : R10-065-000						
740	KIDD, BRUNS DANIEL 2018-1	957.43	478.72	0.00	478.71	478.71	0.00
	Map Lot : R09-025-000						
742	KILEY, ERNEST R 2018-1	861.34	430.67	0.00	430.67	430.67	0.00
	Map Lot : U03-003-000						
51	Kimble, Paul J. 2018-1	918.32	459.16	-2.31	461.47	461.47	0.00
	Map Lot : R02-002-039						
745	KING, CHARLES K. 2018-1	3,565.81	1,782.91	0.00	1,782.90	1,782.90	0.00
	Map Lot : U07-008-000						
166	KING, GLORIA BROWN 2018-1	883.20	441.60	0.00	441.60	441.60	0.00
	Map Lot : R08-008-00C3						
1579	KING, KENNETH D 2018-1	17.38	8.69	0.00	8.69	8.69	0.00
	Map Lot : R09-006-00C						
1315	KINNARNEY, ROBERT P 2018-1	1,389.04	694.52	0.00	694.52	694.52	0.00
	Map Lot : R07-013-000						
229	KLEPPER, JOHN E & PATRICIA A 2018-1	1,577.36	788.68	0.00	788.68	788.68	0.00
	Map Lot : U01-025-000						
750	KLOSKOWSKI, VINCENT & GERRI 2018-1	5,603.70	2,801.85	0.00	2,801.85	2,801.85	0.00
	Map Lot : R13-010-00B						
1174	KNIGHT, ROBERT & DEBORAH 2018-1	3,898.41	1,949.21	0.00	1,949.20	1,949.20	0.00
	Map Lot : R14-048-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1123	Knudsen, Todd R. & Karen L. 2018-1	3,565.44	1,782.72	0.00	1,782.72	1,782.72	0.00
	Map Lot : U03-015-000						
755	KOCUR, STEVEN E & NANCY 2018-1	2,228.35	1,114.18	0.00	1,114.17	1,114.17	0.00
	Map Lot : U01-028-000						
756	KOFTON, PAUL & DIANE 2018-1	3,398.14	1,699.07	0.00	1,699.07	1,699.07	0.00
	Map Lot : U03-036-000						
757	KOLLANDER , LONNIE & BARBARA 2018-1	1,237.02	618.51	0.00	618.51	618.51	0.00
	Map Lot : R08-008-00D1						
758	KOLLIAS, NANCY 2018-1	3,436.88	1,718.44	0.00	1,718.44	1,718.44	0.00
	Map Lot : U03-007-000						
1547	KRAMER, STEVEN N 2018-1	4,124.18	2,062.09	0.00	2,062.09	2,062.09	0.00
	Map Lot : R02-002-031A						
730	KRUGUER, JAN 2018-1	2,932.22	1,466.11	0.00	1,466.11	1,466.11	0.00
	Map Lot : R10-008-001						
760	KRUPSKI, CONSTANCE 2018-1	3,178.64	1,589.32	0.00	1,589.32	1,589.32	0.00
	Map Lot : R13-054-00G						
1002	KUNTZ, DANNY L BURNELL, CAROLE L 2018-1	2,713.80	1,356.90	0.00	1,356.90	1,356.90	0.00
	Map Lot : U06-044-000						
761	KUPPENS, PATRICIA 2018-1	1,164.57	582.29	0.00	582.28	582.28	0.00
	Map Lot : R08-002-010						
762	KURZONTKOWSKI, RICHARD A & LAURA J 2018-1	3,235.38	1,617.69	-8.15	1,625.84	1,625.84	0.00
	Map Lot : U02-034-000						
763	LABEAU III, JOSEPH R BRACCIO, MATTHEW F. 2018-1	618.91	0.00	-1.12	618.91	620.03	0.00
	Map Lot : R10-008-004						
763	LABEAU III, JOSEPH R BRACCIO, MATTHEW F. 2017-1	694.63	443.82	-1.79	252.60	255.85	0.00
	Map Lot : R10-008-004						
764	LABONTE JR., ALBERT J. 2018-1	517.41	258.71	0.00	258.70	258.70	0.00
	Map Lot : R06-029-00B						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
765	LABRECQUE, RONALD						
	2018-1	2,289.52	1,144.76	0.00	1,144.76	1,144.76	0.00
	Map Lot : R07-051-000						
769	LADD, BRETT						
	2018-1	3,382.47	1,691.23	0.00	1,691.24	1,691.24	0.00
	Map Lot : R06-019-000						
379	LAFORGE, BRIAN & JODIE DINGLE, JASON E						
	2018-1	705.49	352.74	0.00	352.75	352.75	0.00
	Map Lot : R01-005-023						
665	LAMKIN, CRAIG & SUSAN						
	2018-1	4,780.95	2,252.69	-0.50	2,528.26	2,528.76	0.00
	Map Lot : R02-002-022						
773	LAMOUNTAIN, JASON & SHAREEDA						
	2018-1	5,386.00	2,693.00	0.00	2,693.00	2,693.00	0.00
	Map Lot : R13-054-00D						
1138	LANDRY, GERARD & BARBARA						
	2018-1	2,246.84	1,123.42	0.00	1,123.42	1,123.42	0.00
	Map Lot : R07-068-00C						
775	LANE, CHARLES D & PEGGY D						
	2018-1	2,857.35	1,428.68	0.00	1,428.67	1,428.67	0.00
	Map Lot : R07-002-000						
161	LANE, MATTHEW & GAVETT, KELLY						
	2018-1	1,019.17	0.00	-1.84	1,019.17	1,021.01	0.00
	Map Lot : R03-012-000						
435	Lane, Vickie Lee & Duggan, James						
	2018-1	2,740.24	1,370.12	0.00	1,370.12	1,370.12	0.00
	Map Lot : R14-017-000						
782	LANE, WALTER ESTATE OF						
	2018-1	1,804.89	902.45	0.00	902.44	902.44	0.00
	Map Lot : U10-015-000						
784	LANNIN, GEORGE & SUSAN						
	2018-1	2,669.05	1,334.53	0.00	1,334.52	1,334.52	0.00
	Map Lot : R06-004-037						
787	LANNON , RUSSELL J						
	2018-1	336.09	168.05	0.00	168.04	168.04	0.00
	Map Lot : R13-019-008						
785	LANNON, RUSSELL						
	2018-1	340.75	170.38	0.00	170.37	170.37	0.00
	Map Lot : R13-020-008						
786	LANNON, RUSSELL J						
	2018-1	347.00	173.50	0.00	173.50	173.50	0.00
	Map Lot : R13-019-009						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
789	LANZILOTTI, JOSEPH						
	2018-1	3,349.64	0.00	-6.06	3,349.64	3,355.70	0.00
		Map Lot : R12-004-00A					
792	LARSON, GARY						
	2018-1	2,691.73	1,350.74	-4.87	1,345.86	1,345.86	0.00
		Map Lot : R06-004-014					
895	LASHMIT, THOMAS C. PIERCE, MEGAN E.						
	2018-1	757.54	378.77	0.00	378.77	378.77	0.00
		Map Lot : R01-005-011					
11	LaVallee, Jeffrey R.						
	2018-1	988.46	494.23	0.00	494.23	494.23	0.00
		Map Lot : R13-046-000					
796	LAWRENCE, JR, FRANK W & JULIE A						
	2018-1	2,611.71	1,305.86	-6.58	1,312.43	1,312.43	0.00
		Map Lot : R05-019-00C					
797	LAWSON, CAROLYN E & THOMAS GLEN						
	2018-1	2,532.63	1,266.32	-6.38	1,272.69	1,272.69	0.00
		Map Lot : R08-002-012					
798	LAWSON, THOMAS GLEN & CAROLYN E						
	2018-1	1,164.57	0.00	-2.11	1,164.57	1,166.68	0.00
		Map Lot : R08-002-011					
1395	Lecroy, Cindy A.						
	2013-1	445.59	0.00	0.00	445.59	556.24	0.00
		Map Lot : R02-011-000					
1395	Lecroy, Cindy A.						
	2018-1	908.31	0.00	-1.64	908.31	909.95	0.00
		Map Lot : R02-011-000					
1395	Lecroy, Cindy A.						
	2016-1	945.09	0.00	0.00	945.09	1,014.81	0.00
		Map Lot : R02-011-000					
1395	Lecroy, Cindy A.						
	2014-1	854.53	0.00	0.00	854.53	1,023.08	0.00
		Map Lot : R02-011-000					
1395	Lecroy, Cindy A.						
	2017-1	855.96	0.00	-61.05	866.53	917.01	0.00
		Map Lot : R02-011-000					
1395	Lecroy, Cindy A.						
	2015-1	767.04	0.00	-163.51	777.78	930.55	0.00
		Map Lot : R02-011-000					
1390	Lee, Kimberly Morton, & Perez, Michael A.						
	2018-1	4,035.35	2,017.68	0.00	2,017.67	2,017.67	0.00
		Map Lot : U12-035-000					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1328	Lee, Shannon J. & Kelly L. 2018-1	595.49	297.75	0.00	297.74	297.74	0.00
	Map Lot : R02-005-000						
523	Leeman, William A. & Susan J. 2018-1	940.87	470.44	0.00	470.43	470.43	0.00
	Map Lot : R02-002-016						
60	LEGEYT, MARK & RENEE 2018-1	1,314.94	657.47	0.00	657.47	657.47	0.00
	Map Lot : R13-010-000						
802	LEMIEUX, STEPHEN 2018-1	1,760.05	880.03	0.00	880.02	880.02	0.00
	Map Lot : U11-023-000						
1495	LENKIEWICZ JR, EDWARD 2018-1	885.23	442.62	0.00	442.61	442.61	0.00
	Map Lot : R02-010-006						
880	Leo James P. 2018-1	4,847.52	2,423.76	0.00	2,423.76	2,423.76	0.00
	Map Lot : R07-054-000						
688	Lescay, George E. 2018-1	364.73	0.00	-0.66	364.73	365.39	0.00
	Map Lot : U02-010-000						
688	Lescay, George E. 2018-2	1,716.05	0.00	-3.10	1,716.05	1,719.15	0.00
	Map Lot : U02-010-000						
688	Lescay, George E. 2017-1	269.12	192.62	-1.38	77.88	78.49	0.00
	Map Lot : U02-010-000						
803	LESCAY, KIMBERLY ANN 2018-1	425.13	0.00	-0.77	425.13	425.90	0.00
	Map Lot : U02-009-000						
803	LESCAY, KIMBERLY ANN 2018-2	69.72	0.00	-0.13	69.72	69.85	0.00
	Map Lot : U02-009-000						
112	LETOURNEAU, PAUL 2018-1	736.02	368.01	0.00	368.01	368.01	0.00
	Map Lot : R12-007-000						
893	Levau, Brent A. & Sheriann E. 2018-1	4,404.14	2,202.07	0.00	2,202.07	2,202.07	0.00
	Map Lot : R13-021-000						
1186	LEWIS, CURTIS R 2018-1	1,064.30	0.00	-1.92	1,064.30	1,066.22	0.00
	Map Lot : U09-013-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1553	LEWIS, PATRICK E & KATHLEEN 2018-1	3,547.97	0.00	-6.42	3,547.97	3,554.39	0.00
	Map Lot : U12-011-001						
806	LEWIS, RALPH C & LINDA 2018-1	1,294.14	647.07	0.00	647.07	647.07	0.00
	Map Lot : R07-029-000						
499	Lewis, Ralph C. & Linda J. 2018-1	1,431.53	715.77	0.00	715.76	715.76	0.00
	Map Lot : R14-007-000						
812	LIBBY, VILINDA L 2018-1	3,060.19	0.00	-5.53	3,060.19	3,065.72	0.00
	Map Lot : R07-042-000						
812	LIBBY, VILINDA L 2017-1	1,569.67	0.00	0.00	1,569.67	1,592.49	0.00
	Map Lot : R07-042-000						
1380	Lipinski, Roman E. Jr. 2018-1	704.44	352.22	0.00	352.22	352.22	0.00
	Map Lot : R02-002-065						
1301	Littlefield, Ian R. 2018-1	2,905.05	1,452.53	0.00	1,452.52	1,452.52	0.00
	Map Lot : U07-012-00A						
820	LOEWE, DARLENE J. 2018-1	2,459.08	1,229.54	0.00	1,229.54	1,229.54	0.00
	Map Lot : R13-040-00A						
132	LOGAN, SONYA R MCCARTHY 2018-1	2,895.92	1,447.96	0.00	1,447.96	1,447.96	0.00
	Map Lot : R07-035-007						
720	Longeway, Brian M. 2018-1	1,404.92	702.46	0.00	702.46	702.46	0.00
	Map Lot : R03-011-000						
821	LONGPRE, JEREMY 2018-1	1,388.23	694.13	0.00	694.10	694.10	0.00
	Map Lot : U10-001-000						
822	LONGVAL, MARK 2018-1	3,068.61	0.00	-5.55	3,068.61	3,074.16	0.00
	Map Lot : R08-012-000						
823	LONGVAL, MARK 2018-1	547.97	0.00	-0.99	547.97	548.96	0.00
	Map Lot : R09-031-000						
823	LONGVAL, MARK 2017-1	624.90	0.00	0.00	624.90	633.12	0.00
	Map Lot : R09-031-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
822	LONGVAL, MARK 2017-1	3,102.53	0.00	0.00	3,102.53	3,148.56	0.00
	Map Lot : R08-012-000						
823	LONGVAL, MARK 2015-1	458.25	400.81	-79.96	128.78	137.40	0.00
	Map Lot : R09-031-000						
823	LONGVAL, MARK 2016-1	597.58	0.00	0.00	597.58	639.64	0.00
	Map Lot : R09-031-000						
822	LONGVAL, MARK 2016-1	3,112.08	1,456.03	-212.91	1,868.96	1,880.79	0.00
	Map Lot : R08-012-000						
824	LOPEZ, JOSEPH & WANDA A 2018-1	1,804.24	0.00	-3.26	1,804.24	1,807.50	0.00
	Map Lot : U11-004-000						
824	LOPEZ, JOSEPH & WANDA A 2017-1	1,403.78	600.00	-15.13	818.91	821.11	0.00
	Map Lot : U11-004-000						
828	LORD, DENNIS & ROBERTA 2018-1	3,194.24	1,597.12	0.00	1,597.12	1,597.12	0.00
	Map Lot : U08-010-000						
826	LORD, DENNIS D. & Paul A. 2018-1	690.24	345.12	0.00	345.12	345.12	0.00
	Map Lot : R03-036-000						
830	LORD, LORRAINE A 2018-1	3,322.37	1,664.46	-3.09	1,661.00	1,661.00	0.00
	Map Lot : R01-015-00B						
831	LORD, MICHAEL LORD, KENDALL H 2018-1	2,575.45	1,287.73	0.00	1,287.72	1,287.72	0.00
	Map Lot : U11-013-000						
962	Lord, Paul A. & Jennifer L. 2018-1	3,624.26	1,812.13	0.00	1,812.13	1,812.13	0.00
	Map Lot : R07-049-00B						
514	LORING, JOSHUA M 2018-1	2,335.34	1,167.67	0.00	1,167.67	1,167.67	0.00
	Map Lot : U05-005-00A						
409	LOVERING, JEFFREY L & CHARBONNET, THAIS M 2018-1	1,089.86	544.93	0.00	544.93	544.93	0.00
	Map Lot : R13-006-00A						
221	LOW, ERIC & BARBARA 2018-1	2,294.76	0.00	-4.15	2,294.76	2,298.91	0.00
	Map Lot : U02-037-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1471	LUCAS, MICHAEL A. & JANET R. 2018-1	3,085.00	1,542.50	0.00	1,542.50	1,542.50	0.00
	Map Lot : R11-013-00A						
835	LUCY, NINA 2018-1	3,969.32	1,984.66	0.00	1,984.66	1,984.66	0.00
	Map Lot : R14-040-000						
839	LUNDQUIST, IRENE 2018-1	514.81	257.41	0.00	257.40	257.40	0.00
	Map Lot : R06-004-040						
840	LUNDQUIST, IRENE 2018-1	4,418.63	742.60	-5.30	3,676.03	3,681.33	0.00
	Map Lot : R06-005-000						
841	LUTHER, DOUGLAS C 2018-1	2,320.18	1,162.00	-1.91	1,160.09	1,160.09	0.00
	Map Lot : R09-008-001						
849	Lynch, Alfred & Shannon 2018-1	2,892.28	1,446.14	0.00	1,446.14	1,446.14	0.00
	Map Lot : R14-015-00F						
844	LYONS, MICHAEL R & CATHERINE 2018-1	2,826.80	1,413.40	0.00	1,413.40	1,413.40	0.00
	Map Lot : R09-008-005						
1556	Lyons, Raymond & Jeanne 2018-2	3,098.98	1,549.49	0.00	1,549.49	1,549.49	0.00
	Map Lot : R12-006-00A						
696	Macauley, Matthew, & Khnaizir, Ann Marie & Macauley, Daniel P. 2018-1	4,317.83	2,158.92	0.00	2,158.91	2,158.91	0.00
	Map Lot : R02-002-092-2						
846	MACDONALD, ROBERT C & ELSIE L 2018-1	3,207.96	1,603.98	0.00	1,603.98	1,603.98	0.00
	Map Lot : R13-007-000						
1472	MACDONALD, ROBERT C & ELSIE L 2018-1	892.17	446.09	0.00	446.08	446.08	0.00
	Map Lot : R13-049-000						
726	Maclean, Mark G. & Mary A. 2018-1	2,044.26	1,022.13	0.00	1,022.13	1,022.13	0.00
	Map Lot : R12-052-00A						
372	MacLeod, Will L. 2018-1	772.13	386.07	0.00	386.06	386.06	0.00
	Map Lot : R07-001-00I						
1235	MACLEOD, HEATHER 2018-1	2,889.57	1,444.79	0.00	1,444.78	1,444.78	0.00
	Map Lot : R06-011-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
454	MACOMBER, JUSTIN C. 2018-1	3,081.52	1,540.77	0.00	1,540.75	1,540.75	0.00
	Map Lot : R12-027-000						
1438	Macomber, Stephen L. & Candyce L. 2018-1	2,595.20	1,297.60	0.00	1,297.60	1,297.60	0.00
	Map Lot : R10-005-00A						
320	MAGEE, PAUL & JUDITH 2018-1	1,015.70	507.85	0.00	507.85	507.85	0.00
	Map Lot : R12-011-000						
853	MAHER, RICHARD & GERALDINE 2018-1	3,067.71	1,533.85	0.00	1,533.86	1,533.86	0.00
	Map Lot : R02-002-080						
321	MAHONEY, CHERYL ANN 2018-1	3,577.31	2,114.44	0.00	1,462.87	1,462.87	0.00
	Map Lot : R02-002-003						
854	MAHONEY, CONSTANCE A 2018-1	1,881.14	940.57	0.00	940.57	940.57	0.00
	Map Lot : R11-004-000						
602	Mahony, Michael P. 2018-1	1,207.94	0.00	-2.18	1,207.94	1,210.12	0.00
	Map Lot : R11-003-000						
601	Mahony, Michael P. 2018-1	543.44	0.00	-0.98	543.44	544.42	0.00
	Map Lot : R10-003-000						
1095	Mahony, Michael P. 2018-1	2,675.16	0.00	-4.84	2,675.16	2,680.00	0.00
	Map Lot : R07-068-000						
601	Mahony, Michael P. 2017-1	620.44	0.00	0.00	620.44	628.59	0.00
	Map Lot : R10-003-000						
602	Mahony, Michael P. 2017-1	288.54	0.00	0.00	288.54	291.63	0.00
	Map Lot : R11-003-000						
1095	Mahony, Michael P. 2017-1	2,728.93	0.00	0.00	2,728.93	2,769.06	0.00
	Map Lot : R07-068-000						
551	MAIDMENT, JENNIFER A. & RUSSELL T. 2018-1	2,851.25	1,425.63	0.00	1,425.62	1,425.62	0.00
	Map Lot : R07-049-000						
522	MALASPINA, HELENE & LOWENSTEIN, DAVID 2018-1	1,379.62	800.00	-0.26	579.88	579.88	0.00
	Map Lot : R13-032-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
858	MALOOF, DANIEL & LYNNE 2018-1	703.40	49.05	-1.09	654.35	655.44	0.00
	Map Lot : R02-002-083						
859	MALZONE, RONALD A., TRUSTEE & MALZONE, KATHLEEN A., TRUSTEE 2018-1	3,591.73	1,795.87	0.00	1,795.86	1,795.86	0.00
	Map Lot : R01-005-009						
1464	Mann, Dennis P. & Dawn M. 2018-1	395.32	197.66	0.00	197.66	197.66	0.00
	Map Lot : R12-052-00E						
575	MANNING, JOSEPH R & MARIA L 2018-1	5,750.62	2,875.31	0.00	2,875.31	2,875.31	0.00
	Map Lot : R13-024-000						
861	MANSOLILLO, VINCENT & DONNA 2018-1	1,043.55	521.78	0.00	521.77	521.77	0.00
	Map Lot : R10-048-000						
862	MARCHANT, DENNIS & VICKI R, TRUSTE 2018-1	582.73	0.00	-1.05	582.73	583.78	0.00
	Map Lot : R02-002-018A						
863	MARCHANT, DENNIS & VICKIE 2018-1	966.55	0.00	-1.75	966.55	968.30	0.00
	Map Lot : R02-002-019						
63	Marciello, Robin M. 2018-1	3,159.68	1,579.84	0.00	1,579.84	1,579.84	0.00
	Map Lot : R13-028-000						
852	MARTIN, JESSE A MARTIN, LUANN W 2018-1	10,051.60	5,025.80	0.00	5,025.80	5,025.80	0.00
	Map Lot : R10-023-000						
197	MARTIN, JESSE A & LUANN W 2018-1	5,187.56	2,593.78	0.00	2,593.78	2,593.78	0.00
	Map Lot : R06-004-015						
897	MASON, LEAH M 2018-1	1,971.34	985.67	0.00	985.67	985.67	0.00
	Map Lot : U10-008-000						
838	MASSE, CLAUDE & LISA 2018-1	866.09	0.00	-1.57	866.09	867.66	0.00
	Map Lot : R02-002-031						
1004	Masterson, Jeffrey & Traci 2018-1	50.84	25.42	0.00	25.42	25.42	0.00
	Map Lot : R03-006-00B						
1005	Masterson, Jeffrey J. & Traci L. 2018-1	4,458.26	2,229.13	0.00	2,229.13	2,229.13	0.00
	Map Lot : R03-007-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
872	MATTHEWS, PATRICIA CAREY 2018-1	433.75	0.00	-0.78	433.75	434.53	0.00
	Map Lot : R10-051-000						
874	MAYO, BEVERLY & DENNIS 2018-1	1,783.87	891.94	0.00	891.93	891.93	0.00
	Map Lot : R06-032-00D						
96	MCALFEER, DONALD 2018-1	2,828.07	1,414.04	0.00	1,414.03	1,414.03	0.00
	Map Lot : U09-031-00A5						
876	MCALLISTER, ERWIN 2018-1	2,544.90	0.00	-4.60	2,544.90	2,549.50	0.00
	Map Lot : U11-022-000						
876	MCALLISTER, ERWIN 2017-1	2,587.76	0.00	0.00	2,587.76	2,625.93	0.00
	Map Lot : U11-022-000						
876	MCALLISTER, ERWIN 2016-1	2,523.37	239.94	-189.93	2,473.36	2,478.76	0.00
	Map Lot : U11-022-000						
878	MCALLISTER, ESTATE OF H. EUGENE MCALLISTER, SYLVIA A. 2018-1	1,544.90	240.01	-1.93	1,304.89	1,306.82	0.00
	Map Lot : U09-011-000						
718	MCBRIDE, ADAM & LAUREN 2018-1	3,884.47	1,942.24	0.00	1,942.23	1,942.23	0.00
	Map Lot : R02-002-050A						
1466	MCCURRY, GEORGE A & DIANE 2018-1	4,602.05	2,301.03	0.00	2,301.02	2,301.02	0.00
	Map Lot : R05-006-000						
1492	MCCUSKER, WILLIAM P & ELSIE A TORELLO 2018-1	494.44	247.22	0.00	247.22	247.22	0.00
	Map Lot : R02-010-002						
990	Mcdermott, Amanda M. 2018-1	940.53	470.27	0.00	470.26	470.26	0.00
	Map Lot : R02-002-034						
882	MCDONALD, LINDA J 2018-1	2,945.72	1,472.86	-7.42	1,480.28	1,480.28	0.00
	Map Lot : R14-003-00A						
577	McDonnell, Daniel J. & Emily E.H. 2018-1	2,639.51	1,319.76	0.00	1,319.75	1,319.75	0.00
	Map Lot : R04-001-000						
1429	MCDONNELL, ROBERT A MCDONNELL, YVETTE T 2018-1	2,607.76	1,303.88	0.00	1,303.88	1,303.88	0.00
	Map Lot : U11-005-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1608	Mceneaney, Thomas F.						
	2018-1	728.72	0.00	-1.32	728.72	730.04	0.00
	Map Lot : U01-029-00B						
883	MCETRICK, JOSEPH K & NOEL						
	2018-1	1,784.05	893.02	-3.42	894.45	894.45	0.00
	Map Lot : U01-018-000						
884	MCGINN, JOSEPH & BEVERLY A						
	2018-1	1,986.77	993.39	0.00	993.38	993.38	0.00
	Map Lot : R07-071-000						
875	MCGONAGLE, PAUL & DONNA						
	2018-1	4,193.82	2,096.91	0.00	2,096.91	2,096.91	0.00
	Map Lot : R14-065-000						
885	MCGRATH JR, BRIAN J & DENISE M						
	2018-1	3,376.33	1,689.28	-1.11	1,688.16	1,688.16	0.00
	Map Lot : R02-002-092-1						
886	MCGREAVY, JOHN & KATHLEEN						
	2018-1	2,815.21	0.00	-5.09	2,815.21	2,820.30	0.00
	Map Lot : U08-012-000						
1296	MCILVAINE, NEAL & JUDITH ANN						
	2018-1	4,023.27	2,011.64	0.00	2,011.63	2,011.63	0.00
	Map Lot : U13-018-000						
887	MCINTIRE, GARY R.						
	2018-1	505.84	252.92	0.00	252.92	252.92	0.00
	Map Lot : U06-020-000						
888	MCINTIRE, GARY R.						
	2018-1	2,703.69	1,351.85	0.00	1,351.84	1,351.84	0.00
	Map Lot : U06-037-000						
384	McKenney, John I, Jr. & Nancy C.						
	2018-1	1,106.44	555.04	-1.82	553.22	553.22	0.00
	Map Lot : R12-052-00B						
1110	McKenney, Silas I. & Spring Catherine						
	2018-1	3,207.18	1,603.59	0.00	1,603.59	1,603.59	0.00
	Map Lot : R12-057-000						
891	MCKINNEY, JR, JUDY A & ALBERT E						
	2018-1	2,893.34	1,446.67	0.00	1,446.67	1,446.67	0.00
	Map Lot : U13-016-000						
1475	MCKINNEY, JR. ALBERT & JUDY						
	2018-1	1,400.77	700.39	0.00	700.38	700.38	0.00
	Map Lot : U13-013-000						
1292	MCLACHLAN, KEITH I & BARBARA S						
	2018-1	586.81	0.01	-1.06	586.80	587.86	0.00
	Map Lot : R02-002-030						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
892	MCLASKEY, COLIN L 2018-1	1,811.96	905.98	0.00	905.98	905.98	0.00
	Map Lot : R06-015-000						
1083	MCLELLAN, MATTHEW R; MCLELLAN MICHAEL & MCLELLAN, CINDY L 2018-1	2,500.88	1,250.44	0.00	1,250.44	1,250.44	0.00
	Map Lot : U12-037-000						
1036	McMorran, LYNN E. 2018-1	2,439.51	1,219.76	0.00	1,219.75	1,219.75	0.00
	Map Lot : R07-027-00H						
894	MCMURROUGH, FRANCIS E & JANET 2018-1	979.10	0.00	-1.77	979.10	980.87	0.00
	Map Lot : U02-013-000						
894	MCMURROUGH, FRANCIS E & JANET 2017-1	347.91	0.00	0.00	347.91	352.24	0.00
	Map Lot : U02-013-000						
898	MEEKEN, DONALD R 2018-1	1,629.08	200.00	-2.65	1,430.78	1,431.73	0.00
	Map Lot : R12-025-000						
1109	MELANSON, RICHARD J & KIMBERLY S 2018-1	3,719.82	1,859.91	0.00	1,859.91	1,859.91	0.00
	Map Lot : R10-008-002						
986	MELCHIONDA, MARK J & PATRICIA 2018-1	3,941.02	1,970.51	0.00	1,970.51	1,970.51	0.00
	Map Lot : R10-055-000						
986	MELCHIONDA, MARK J & PATRICIA 2018-2	453.58	0.00	-0.82	453.58	454.40	0.00
	Map Lot : R10-055-000						
1565	MELDRUM, LAURA & CHARLES GASTON 2018-1	824.45	412.23	0.00	412.22	412.22	0.00
	Map Lot : R03-009-003A						
579	MELDRUM, LAURA K, MELDRUM, DUNCAN H & MELDRUM, KATHRYN M 2018-1	3,937.46	1,968.73	0.00	1,968.73	1,968.73	0.00
	Map Lot : R03-009-003						
899	MELLOR FAMILY REALTY TRUST MELLOR, JEFFREY P & GREGORY J CO-TRUSTEES 2018-1	995.27	0.00	-1.80	995.27	997.07	0.00
	Map Lot : R02-011-017						
1643	MENTAG, PAUL 2018-1	847.34	423.67	0.00	423.67	423.67	0.00
	Map Lot : U13-006-00A1						
1233	MERRILL FAMILY TRUST W. KEVIN & J. FRANCINE MERRILL TRUSTEES 2018-1	5,246.14	2,623.07	0.00	2,623.07	2,623.07	0.00
	Map Lot : R02-002-020						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
902	MERRILL, BRIAN J 2018-1	812.36	0.00	-1.47	812.36	813.83	0.00
	Map Lot : R11-012-000						
98	MERRILL, BRIAN J. 2018-1	3,321.85	1,663.48	-2.55	1,660.92	1,660.92	0.00
	Map Lot : U11-003-008						
28	Merrill, Deborah L. 2018-1	5,531.49	2,765.75	0.00	2,765.74	2,765.74	0.00
	Map Lot : R10-020-000						
903	MERRILL, GABRIELLE 2018-1	1,642.70	821.35	0.00	821.35	821.35	0.00
	Map Lot : U07-016-000						
904	MERRILL, MARK & EDITH 2018-1	1,298.77	649.39	0.00	649.38	649.38	0.00
	Map Lot : U07-006-000						
905	MERRILL, RICHARD 2018-1	1,187.85	0.00	-2.15	1,187.85	1,190.00	0.00
	Map Lot : R02-001-000						
906	MERRILL, STEVEN ESTATE OF 2018-1	2,212.68	60.29	-3.78	2,152.39	2,156.17	0.00
	Map Lot : R05-023-00A						
908	MERRITT, DOROTHY 2018-1	491.39	245.70	0.00	245.69	245.69	0.00
	Map Lot : R14-029-00B						
907	MERRITT, RICHARD 2018-1	1,590.13	0.00	-2.88	1,590.13	1,593.01	0.00
	Map Lot : R08-010-000						
1248	MERRITT, TYLER EDWIN HEATH, RENAE ANNE 2018-1	647.54	323.77	0.00	323.77	323.77	0.00
	Map Lot : R07-041-003B						
179	Metcalf, Colleen A. & Llyod A. 2018-1	1,424.42	712.21	0.00	712.21	712.21	0.00
	Map Lot : R01-015-00A						
912	MEURER, STEVEN JOHN 2018-1	3,611.12	1,805.56	0.00	1,805.56	1,805.56	0.00
	Map Lot : R10-032-003						
913	MICHAUD, JOSEPH A MICHAUD, ANN MARIE 2018-1	694.00	347.00	0.00	347.00	347.00	0.00
	Map Lot : R02-004-000						
915	MILLER, DONALD & ROBIN 2018-1	1,791.54	0.00	-3.24	1,791.54	1,794.78	0.00
	Map Lot : R07-001-00J						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1439	MILLER, RICHARD J KARLENE A NORMANDIN 2018-1	677.80	338.90	0.00	338.90	338.90	0.00
	Map Lot : R02-011-020						
917	MILLS, OWEN 2018-1	2,044.94	1,022.47	0.00	1,022.47	1,022.47	0.00
	Map Lot : U08-015-000						
918	MILLS, PHILIP A. 2018-1	817.69	408.85	0.00	408.84	408.84	0.00
	Map Lot : R07-069-00B						
921	MITCHELL JR, JOHN & MARIAN 2018-1	3,450.10	2,000.00	-3.97	1,454.07	1,454.07	0.00
	Map Lot : R02-011-013						
922	MITCHELL TRUST, DOUGLAS W 2018-1	4,190.23	2,095.12	0.00	2,095.11	2,095.11	0.00
	Map Lot : R10-008-010						
920	MITCHELL, JOHN & RALPH 2018-1	288.01	0.00	-0.52	288.01	288.53	0.00
	Map Lot : R12-042-000						
923	Molla Irrevocable MaineTrust, Robert L. Jr. & Robert L. Molla 111 2018-1	3,260.85	1,630.43	0.00	1,630.42	1,630.42	0.00
	Map Lot : R02-002-038						
925	Monestime, Alix J. & Hugues J. 2018-1	940.18	470.09	0.00	470.09	470.09	0.00
	Map Lot : R02-002-021						
929	MOONEY, JOHN A 2018-1	3,654.34	1,827.17	0.00	1,827.17	1,827.17	0.00
	Map Lot : R14-024-00A8						
1385	Moore, Timothy & Kristen C. 2018-1	3,561.45	1,780.90	0.00	1,780.55	1,780.55	0.00
	Map Lot : R01-005-008						
210	Moran Revocable Trust, Paul J. & Donna J. Moran Trustees 2018-1	1,195.83	597.92	0.00	597.91	597.91	0.00
	Map Lot : R07-027-00G						
195	MORTLOCK, JULIE & NEIL 2018-1	1,247.38	0.00	-2.26	1,247.38	1,249.64	0.00
	Map Lot : R01-005-015						
195	MORTLOCK, JULIE & NEIL 2017-1	1,312.37	500.00	-6.09	818.46	827.25	0.00
	Map Lot : R01-005-015						
1007	MOSCA, ANNA N & WOOD, JASON 2018-1	2,125.24	1,062.62	0.00	1,062.62	1,062.62	0.00
	Map Lot : R06-004-025						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1084	Moschella, Tom & Mary 2018-1	7,260.65	0.00	-13.13	7,260.65	7,273.78	0.00
	Map Lot : R13-047-000						
1084	Moschella, Tom & Mary 2017-1	4,773.93	600.00	-19.80	4,193.73	4,242.79	0.00
	Map Lot : R13-047-000						
932	MOULTON, MICHAEL M & BARBARA E 2018-1	1,836.46	918.23	0.00	918.23	918.23	0.00
	Map Lot : R13-058-000						
353	Moulton, Scott D. & Melissa M. 2018-1	4,393.70	2,196.85	0.00	2,196.85	2,196.85	0.00
	Map Lot : R05-008-000						
935	MOY, STEPHEN 2018-1	1,124.45	900.00	0.00	224.45	224.45	0.00
	Map Lot : R01-015-00E						
995	Mullen, Robert K. 2018-1	847.41	0.00	-1.53	847.41	848.94	0.00
	Map Lot : U06-017-000						
936	MULLEN, ROBERT K. 2018-1	1,385.81	0.00	-2.51	1,385.81	1,388.32	0.00
	Map Lot : U06-016-000						
146	MULLEN, THOMAS & JUDITH 2018-1	3,128.57	0.00	-5.66	3,128.57	3,134.23	0.00
	Map Lot : U06-038-000						
1362	MULLEN, TIMOTHY P 2018-1	1,467.76	733.88	0.00	733.88	733.88	0.00
	Map Lot : R10-046-000						
14	Munro, Nicholas C. 2018-1	1,152.13	0.00	-2.08	1,152.13	1,154.21	0.00
	Map Lot : R02-002-056						
943	MURPHY, JR, ROBERT F & DEBORAH 2018-1	2,227.31	2,060.86	0.00	166.45	166.45	0.00
	Map Lot : U02-005-000						
49	MURPHY, ROBERT F III & DEBORAH 2018-1	433.75	200.00	-0.06	233.75	233.81	0.00
	Map Lot : U02-006-000						
544	Murray, Wayne & Cindy 2018-1	2,797.76	1,398.88	0.00	1,398.88	1,398.88	0.00
	Map Lot : U03-020-00A						
1557	Muto, Peter Jr. Beacon, Deana 2018-1	5,297.84	2,648.92	0.00	2,648.92	2,648.92	0.00
	Map Lot : R12-006-00B						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
421	2018-1	MUZA STEPHEN R JR & CATHERINE E 3,790.39	1,895.20	0.00	1,895.19	1,895.19	0.00
		Map Lot : R02-002-014					
947	2018-1	NEAL, ALLAN C 1,568.58	784.29	0.00	784.29	784.29	0.00
		Map Lot : R07-035-008					
716	2018-1	NEAL, ALLAN C. & JANET 1,356.91	678.46	0.00	678.45	678.45	0.00
		Map Lot : R07-035-00A					
645	2018-1	NEPSHINSKY, AUGUST & DOROTHY 3,416.68	1,708.34	0.00	1,708.34	1,708.34	0.00
		Map Lot : R13-003-000					
950	2018-1	NERO, DAVID M & JOYCE E 589.17	294.59	0.00	294.58	294.58	0.00
		Map Lot : U06-046-000					
949	2018-1	NERO, DAVID M & JOYCE E 4,024.38	2,012.19	0.00	2,012.19	2,012.19	0.00
		Map Lot : U06-001-000					
483	2018-1	NERONHA, JEFFREY 3,892.59	1,946.30	0.00	1,946.29	1,946.29	0.00
		Map Lot : R08-006-001					
951	2018-1	NERONHA, MICHAEL & SHARON 6,424.18	3,212.09	0.00	3,212.09	3,212.09	0.00
		Map Lot : R08-002-016-00A					
390	2018-1	NERONHA, MICHAEL J. 491.39	245.70	0.00	245.69	245.69	0.00
		Map Lot : R08-002-016					
1240	2018-1	NEVEUX, CINDY J SULLIVAN ESTATE OF 941.91	0.00	-1.70	941.91	943.61	0.00
		Map Lot : R02-002-024					
1240	2017-1	NEVEUX, CINDY J SULLIVAN ESTATE OF 1,012.13	0.00	0.00	1,012.13	1,026.26	0.00
		Map Lot : R02-002-024					
1240	2015-1	NEVEUX, CINDY J SULLIVAN ESTATE OF 776.91	86.68	-156.75	732.63	846.98	0.00
		Map Lot : R02-002-024					
1240	2016-1	NEVEUX, CINDY J SULLIVAN ESTATE OF 977.49	0.00	0.00	977.49	1,049.79	0.00
		Map Lot : R02-002-024					
952	2018-1	NEWBEGIN, III, WILLIAM H 2,298.68	0.00	-4.16	2,298.68	2,302.84	0.00
		Map Lot : U12-030-000					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
952	NEWBEGIN, III, WILLIAM H 2017-1	2,065.28	0.00	0.00	2,065.28	2,096.81	0.00
	Map Lot : U12-030-000						
955	NEWCOMBER, ABRAM & CAROL 2018-1	2,077.54	1,038.77	0.00	1,038.77	1,038.77	0.00
	Map Lot : R14-024-005						
957	NEWTON, ROBERT 2018-1	1,558.03	0.00	-2.82	1,558.03	1,560.85	0.00
	Map Lot : R14-015-00G						
800	NEWTON, ROBERT F 2018-1	2,529.27	1,264.64	0.00	1,264.63	1,264.63	0.00
	Map Lot : U09-031-00A3						
958	NEWTON, WILLIAM, HEIRS OF 2018-1	3,049.49	1,524.75	0.00	1,524.74	1,524.74	0.00
	Map Lot : R04-002-000						
959	NICKERSON, Paul L. & Cheryl D. Smith The Nickerson Irrevocable Trust 2018-1	2,228.16	1,125.50	-0.48	1,103.14	1,103.14	0.00
	Map Lot : R07-035-009						
961	NOBLE, DIANE 2018-1	995.80	0.00	-1.80	995.80	997.60	0.00
	Map Lot : R07-016-000						
1063	NOBLE, STACEY L. 2018-1	2,724.28	0.00	-4.93	2,724.28	2,729.21	0.00
	Map Lot : U11-007-000						
1141	Noel, April M. 2018-1	2,150.36	1,013.21	-0.22	1,137.15	1,137.37	0.00
	Map Lot : U02-047-000						
847	NOLET, ROXANNE M 2018-1	3,082.09	1,541.05	0.00	1,541.04	1,541.04	0.00
	Map Lot : R01-011-00A7						
965	Norcross, Richard C. 2018-1	1,536.67	768.34	0.00	768.33	768.33	0.00
	Map Lot : R06-017-000						
393	Normandin, Rene Jr. Normandin, Rosemary 2018-1	4,355.47	2,177.74	0.00	2,177.73	2,177.73	0.00
	Map Lot : R06-032-00A						
973	NORTON, JAMES F. & JOHN N. RIVERS, JACQUELINE L. 2018-1	411.49	205.75	0.00	205.74	205.74	0.00
	Map Lot : U06-039-000						
971	NORTON, JAMES F. & JOHN N. RIVERS, JACQUELINE L. 2018-1	1,793.12	896.56	0.00	896.56	896.56	0.00
	Map Lot : U06-012-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
972	NORTON, JAMES F. & JOHN N. & RIVERS, JACQUELINE L. 2018-1	625.57	312.79	0.00	312.78	312.78	0.00
	Map Lot : U06-015-000						
1463	NUDD JR, FRANK & MARCIA 2018-1	4,786.48	0.00	-8.66	4,786.48	4,795.14	0.00
	Map Lot : R03-017-00B						
975	NUNAN, WILLIAM A & THERESA M 2018-1	2,658.14	1,329.07	0.00	1,329.07	1,329.07	0.00
	Map Lot : R02-002-087						
977	NUTTING, STEPHEN 2018-1	4,825.28	2,273.58	-0.50	2,551.70	2,552.20	0.00
	Map Lot : R08-012-00A						
978	NUTTING, STEPHEN H 2018-1	1,401.78	0.00	-2.53	1,401.78	1,404.31	0.00
	Map Lot : R08-008-001						
979	NUTTING, STEPHEN H 2018-1	548.40	0.00	-0.99	548.40	549.39	0.00
	Map Lot : R09-030-000						
981	OBOYLE, CHARLOTTE L F 2018-1	4,221.95	15.00	-7.58	4,206.95	4,214.53	0.00
	Map Lot : R14-030-000						
399	O'BRIEN, KEEGHAN H. & JOSEPH 2018-1	1,161.37	580.69	0.00	580.68	580.68	0.00
	Map Lot : R14-037-000						
983	OCONNELL, MICHAEL & JUDITH A 2018-1	2,732.50	1,366.25	0.00	1,366.25	1,366.25	0.00
	Map Lot : U03-011-000						
1578	O'KEEFE, CHRISTOPHER J 2018-1	581.17	290.59	0.00	290.58	290.58	0.00
	Map Lot : R13-050-001						
991	OLSEN, KATHY B NEIL HESKETH 2018-1	3,642.51	1,821.26	0.00	1,821.25	1,821.25	0.00
	Map Lot : R09-008-002						
1476	O'Neil, Theodore & Meagan 2018-1	557.32	0.00	-1.01	557.32	558.33	0.00
	Map Lot : R12-055-000						
994	ONTENGCO, TIMOTHY F & JULIE 2018-1	3,812.52	1,906.26	0.00	1,906.26	1,906.26	0.00
	Map Lot : R01-011-00A1						
993	Ontengco, Timothy F. & Julianne B. 2018-1	3,568.29	1,784.15	0.00	1,784.14	1,784.14	0.00
	Map Lot : U05-002-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
997	OSHEA, MARY 2018-1	331.75	165.88	0.00	165.87	165.87	0.00
	Map Lot : U06-042-000						
996	OSHEA, MARY 2018-1	794.16	397.08	0.00	397.08	397.08	0.00
	Map Lot : U06-008-000						
1136	Osteen, Robert D. & Mills, Cory 2018-1	5,615.55	2,807.78	0.00	2,807.77	2,807.77	0.00
	Map Lot : R03-021-000						
1137	Osteen, Robert D. & Mills, Cory 2018-1	762.86	381.43	0.00	381.43	381.43	0.00
	Map Lot : R03-024-000						
1070	OSTENDORF, TIMOTHY R & BAKER, ROBERT J 2018-1	3,286.28	1,643.14	0.00	1,643.14	1,643.14	0.00
	Map Lot : R09-015-000						
998	OUELLETTE, MARK 2018-1	364.73	182.37	0.00	182.36	182.36	0.00
	Map Lot : U02-008-000						
67	OZELLA, VINCENT J III 2018-1	569.46	0.00	-1.03	569.46	570.49	0.00
	Map Lot : R10-059-006						
999	OZELLA, III, VINCENT J 2018-1	2,041.14	0.00	-3.69	2,041.14	2,044.83	0.00
	Map Lot : R10-059-005						
1000	PAIS, LYDIA 2018-1	1,278.92	639.46	0.00	639.46	639.46	0.00
	Map Lot : R04-003-000						
827	Palladino, Mark E. & Rebecca A. 2018-1	1,838.77	919.39	0.00	919.38	919.38	0.00
	Map Lot : U07-011-000						
832	PANDORA, JOHN G & KAREN L 2018-1	2,681.27	1,340.64	0.00	1,340.63	1,340.63	0.00
	Map Lot : R07-001-00E						
1003	PANNO, VICTOR D & LAURIE A 2018-1	3,216.69	1,610.82	-2.47	1,608.34	1,608.34	0.00
	Map Lot : R02-014-00B						
394	PARKER, BILLIE-JO 2018-1	944.05	472.03	0.00	472.02	472.02	0.00
	Map Lot : R06-032-00B						
686	Parker, Billie-Jo 2018-1	2,656.04	1,328.02	0.00	1,328.02	1,328.02	0.00
	Map Lot : R14-015-00E						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
140	2018-1	868.23	0.00	-1.57	868.23	869.80	0.00
		Parmenter, Brian K. & Kristin M. Map Lot : R07-030-000					
1009	2018-1	1,534.80	767.40	0.00	767.40	767.40	0.00
		PARMENTER, LEROY & EVELYN Map Lot : U02-003-000					
1010	2018-1	377.59	0.00	-0.68	377.59	378.27	0.00
		PARSONS, FRANCES RAYE Map Lot : R14-039-000					
1011	2018-1	6,449.00	0.00	-11.66	6,449.00	6,460.66	0.00
		PARSONS, LAWRENCE & FRANCES Map Lot : R13-009-000					
1011	2017-1	3,248.25	3,224.50	-26.69	50.44	50.82	0.00
		PARSONS, LAWRENCE & FRANCES Map Lot : R13-009-000					
1013	2018-1	781.13	0.00	-1.41	781.13	782.54	0.00
		PEARCE, JR, WARREN R. Map Lot : R01-005-002					
1013	2017-1	100.05	0.00	0.00	100.05	100.44	0.00
		PEARCE, JR, WARREN R. Map Lot : R01-005-002					
1014	2018-1	2,656.44	0.00	-4.80	2,656.44	2,661.24	0.00
		PEASE, HENRY Map Lot : R02-012-000					
1021	2018-1	547.72	273.86	0.00	273.86	273.86	0.00
		PEEK JR, WALTER S & DIANE M Map Lot : U06-047-000					
1020	2018-1	2,820.62	1,410.31	0.00	1,410.31	1,410.31	0.00
		PEEK JR, WALTER S & DIANE M Map Lot : U06-003-000					
1016	2018-1	844.68	48.59	-1.35	796.09	797.44	0.00
		Peek, Gordon L. & Ina A. Peek Map Lot : U06-011-00A					
1019	2018-1	331.75	165.87	0.00	165.88	165.88	0.00
		PEEK, WALTER & DIANE Map Lot : U06-043-000					
1155	2018-1	2,741.21	1,370.61	0.00	1,370.60	1,370.60	0.00
		Pelletier, Kimberly A. & Kenneth J. Map Lot : U09-003-000					
1026	2018-1	466.59	0.00	-0.84	466.59	467.43	0.00
		PENNEY, PAMELA JANE Map Lot : U13-024-000					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1025	PENNEY, PAMELA JANE 2018-1	546.65	0.00	-0.99	546.65	547.64	0.00
	Map Lot : U13-004-000						
1027	PENTONEY, ELWOOD 2018-1	285.77	0.00	-0.52	285.77	286.29	0.00
	Map Lot : R13-020-009						
1027	PENTONEY, ELWOOD 2017-1	367.17	0.00	0.00	367.17	371.46	0.00
	Map Lot : R13-020-009						
1027	PENTONEY, ELWOOD 2016-1	344.73	70.23	-18.55	293.05	296.44	0.00
	Map Lot : R13-020-009						
1028	PERAKSLIS, MARK S & CHRISTINE 2018-1	678.42	339.21	0.00	339.21	339.21	0.00
	Map Lot : R02-002-074						
1046	Perceval, Thomas P. 2018-1	2,853.61	1,426.81	0.00	1,426.80	1,426.80	0.00
	Map Lot : R14-063-000						
1030	PERKINS, KENNETH & ALISON 2018-1	1,437.17	718.59	0.00	718.58	718.58	0.00
	Map Lot : R02-002-033						
1031	PERREAULT, ERNEST & CHARLOTTE 2018-1	3,073.99	1,537.00	0.00	1,536.99	1,536.99	0.00
	Map Lot : R05-023-00C						
1035	PERREAULT, JR, ERNEST & APRIL 2018-1	814.36	407.18	0.00	407.18	407.18	0.00
	Map Lot : U07-014-00A						
147	PERREAULT, RICHARD PERREAULT, CRISTIN 2018-1	56.21	28.11	0.00	28.10	28.10	0.00
	Map Lot : U08-004-000						
1033	PERREAULT, RICHARD & CRISTIN 2018-1	1,232.47	616.24	0.00	616.23	616.23	0.00
	Map Lot : R06-023-000						
127	PERREAULT, RICHARD A SR & CRISTIN 2018-1	2,556.73	1,278.37	0.00	1,278.36	1,278.36	0.00
	Map Lot : R06-001-000						
366	PERREAULT, RICHARD A. SR. 2018-1	2,809.90	1,404.95	0.00	1,404.95	1,404.95	0.00
	Map Lot : R05-023-00B						
1032	Perreault, Ronald S. 2018-1	1,032.62	0.00	-1.87	1,032.62	1,034.49	0.00
	Map Lot : R05-023-00C1						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1032	Perreault, Ronald S. 2017-1	1,101.27	0.00	0.00	1,101.27	1,116.76	0.00
	Map Lot : R05-023-00C1						
1173	PERRY, CHERYL 2018-1	2,631.58	1,315.79	0.00	1,315.79	1,315.79	0.00
	Map Lot : R10-045-00A						
1040	PESCE, ANGELO W & LENA M 2018-1	2,587.98	647.00	-2.34	1,940.98	1,943.32	0.00
	Map Lot : U02-042-000						
656	PESEROFF, JOYCE & JEFFREY WHITE 2018-1	3,044.70	1,522.35	0.00	1,522.35	1,522.35	0.00
	Map Lot : R13-035-00A						
1609	PESEROFF, JOYCE & JEFFREY WHITE 2018-1	106.48	53.24	0.00	53.24	53.24	0.00
	Map Lot : R13-035-000						
1043	PESEROFF, JOYCE E 2018-1	964.59	482.30	0.00	482.29	482.29	0.00
	Map Lot : R13-034-00B						
1045	PESEROFF, JOYCE E 2018-1	74.74	37.37	0.00	37.37	37.37	0.00
	Map Lot : R13-034-00D1						
1044	PESEROFF, JOYCE E 2018-1	814.29	407.15	0.00	407.14	407.14	0.00
	Map Lot : R13-034-00C						
1042	PESEROFF, JOYCE E 2018-1	4,375.67	2,187.84	0.00	2,187.83	2,187.83	0.00
	Map Lot : R13-034-000						
1195	PESEROFF, JOYCE E. 2018-1	347.47	173.74	0.00	173.73	173.73	0.00
	Map Lot : R13-031-00A						
1593	PESTILLI, MICHAEL 2018-1	569.46	0.00	-1.03	569.46	570.49	0.00
	Map Lot : R13-026-00A						
1593	PESTILLI, MICHAEL 2017-1	358.79	284.73	-3.62	77.68	77.86	0.00
	Map Lot : R13-026-00A						
1048	PESTILLI, VINCENT A, TRUSTEE 2018-1	6,457.25	3,228.63	0.00	3,228.62	3,228.62	0.00
	Map Lot : R13-013-000						
1603	PESTILLI, VINCENT A, TRUSTEE PESTILLI, LINDA M, TRUSTEE 2018-1	738.97	369.49	0.00	369.48	369.48	0.00
	Map Lot : R13-012-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1047	2018-1	PESTILLI, VINCENT A, TRUSTEE & PESTILLI, LINDA M, TRUSTEE 3,726.16 Map Lot : R13-012-000	1,863.08	0.00	1,863.08	1,863.08	0.00
1597	2018-1	PESTILLI, VINCENT A., TRUSTEE & PESTILLI, LINDA M., TRUSTEE 3,266.36 Map Lot : R14-004-000	1,633.18	0.00	1,633.18	1,633.18	0.00
1484	2018-1	PESTILLI, VINCENT A., TRUSTEE & PESTILLI, LINDA M., TRUSTEE 381.27 Map Lot : R13-024-00B	190.64	0.00	190.63	190.63	0.00
1594	2018-1	PESTILLI, VINCENT P. JR. & DENIESE W 1,667.28 Map Lot : R13-026-000	833.64	0.00	833.64	833.64	0.00
1060	2018-1	PETERSON, LEONARD A & KAY 603.55 Map Lot : R14-057-000	301.78	0.00	301.77	301.77	0.00
1629	2018-1	PETRIN, SCOTT W. & PETRIN, DEBORAH S. 569.46 Map Lot : R02-002-028A	0.00	-1.03	569.46	570.49	0.00
360	2018-1	PETRINO, ROBERT A. 679.11 Map Lot : R02-002-064	339.56	0.00	339.55	339.55	0.00
360	2018-2	PETRINO, ROBERT A. 1,439.23 Map Lot : R02-002-064	719.62	0.00	719.61	719.61	0.00
1061	2018-1	PHANEUF, ROBERT A 861.44 Map Lot : U06-022-000	430.72	0.00	430.72	430.72	0.00
1062	2018-1	PHANEUF, ROBERT A 1,816.06 Map Lot : U06-035-000	908.03	0.00	908.03	908.03	0.00
489	2018-1	PIERCE, RACHEL 995.84 Map Lot : R07-041-001	497.92	0.00	497.92	497.92	0.00
367	2018-1	PIERCE, RACHEL 776.36 Map Lot : R07-041-001A	388.18	0.00	388.18	388.18	0.00
1288	2018-1	Pilla, Jason Mika'Ele 3,686.61 Map Lot : R10-008-003	1,843.31	0.00	1,843.30	1,843.30	0.00
438	2018-1	Pine, Chad L. & Debra L. 2,362.36 Map Lot : U10-004-00A	1,181.18	0.00	1,181.18	1,181.18	0.00

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
242	PINO, STEVEN J & MARIA T 2018-1	1,475.96	738.38	-0.40	737.98	737.98	0.00
	Map Lot : U09-022-000						
1068	Place, Westin J. 2018-1	573.63	0.00	-1.04	573.63	574.67	0.00
	Map Lot : R07-035-010						
1069	PLANTE, KEVIN 2018-1	729.43	364.72	0.00	364.71	364.71	0.00
	Map Lot : R01-005-020						
1172	Plante, Nancy C. 2018-1	3,829.53	1,914.77	0.00	1,914.76	1,914.76	0.00
	Map Lot : R06-004-011						
1158	PLAPIS, LINDA SANDS 2018-1	2,702.35	4.48	-4.87	2,697.87	2,702.74	0.00
	Map Lot : U05-001-000						
233	Plummer Family Trust 2018-1	2,764.05	1,382.03	0.00	1,382.02	1,382.02	0.00
	Map Lot : R10-061-001						
1181	Pogulki, Paula 2018-1	1,494.13	747.07	0.00	747.06	747.06	0.00
	Map Lot : R05-007-000						
1071	PONKO, FREDERIK C & HUGUETTE M 2018-1	5,002.63	2,501.32	0.00	2,501.31	2,501.31	0.00
	Map Lot : R08-002-004						
1072	POSTELL-HEALY, DEBORAH J 2018-1	1,919.47	959.74	0.00	959.73	959.73	0.00
	Map Lot : R06-014-000						
919	POTTER, R, ANDREW Donovan, Anne, P. 2018-1	2,223.52	0.00	-4.02	2,223.52	2,227.54	0.00
	Map Lot : R09-010-000						
1073	POTTER, ROBERT & LAUREN 2018-1	6,301.05	3,150.53	0.00	3,150.52	3,150.52	0.00
	Map Lot : R13-001-00A						
1054	Potter, Robert D. 2018-1	9.37	4.69	0.00	4.68	4.68	0.00
	Map Lot : R10-009-000						
1058	Potter, Robert D. 2018-1	1,534.12	767.06	0.00	767.06	767.06	0.00
	Map Lot : R13-005-000						
1076	Potter, Robert D. 2018-1	6,125.42	3,062.71	0.00	3,062.71	3,062.71	0.00
	Map Lot : R13-001-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1481	POTVIN, LISA M 2018-1	518.97	0.00	-0.94	518.97	519.91	0.00
	Map Lot : R06-004-020A						
1077	POULIOPOULOS, MARY C & PETER F, TR 2018-1	677.03	0.00	-1.22	677.03	678.25	0.00
	Map Lot : R02-002-010						
868	PREECE, MARK A & SHEILA M 2018-1	4,064.05	2,032.03	0.00	2,032.02	2,032.02	0.00
	Map Lot : R10-058-000						
1085	PULITO, ROBERT 2018-1	3,007.03	1,503.52	0.00	1,503.51	1,503.51	0.00
	Map Lot : R05-009-000						
1086	QUERCETO, PAUL & JANET 2018-1	4,515.75	2,257.87	0.00	2,257.88	2,257.88	0.00
	Map Lot : U03-010-000						
1087	QUINAN, JOSEPH & VIRGINIA 2018-1	679.46	0.00	-1.23	679.46	680.69	0.00
	Map Lot : R02-002-082						
1487	Quinn, Janet & Potter, Robert D. 2018-1	2,029.71	1,519.59	-504.73	1,014.85	1,014.85	0.00
	Map Lot : R13-001-00B						
1088	QUINN, JR, WILLIAM & JANET 2018-1	5,321.23	2,660.62	0.00	2,660.61	2,660.61	0.00
	Map Lot : R13-018-000						
1075	QUINN, KEITH W QUINN, SARA E 2018-1	4,988.87	2,494.44	0.00	2,494.43	2,494.43	0.00
	Map Lot : R10-027-00C						
974	QUINN, MATTHEW C & JENNIFER E 2018-1	3,089.77	1,544.90	0.00	1,544.87	1,544.87	0.00
	Map Lot : R07-014-000						
654	Rabideau, Michel R. & Lyons, Angela G. 2018-1	3,370.31	1,685.16	0.00	1,685.15	1,685.15	0.00
	Map Lot : R06-004-020						
1090	RAMIREZ, RICARDO D 2018-1	2,485.37	1,242.69	0.00	1,242.68	1,242.68	0.00
	Map Lot : R12-014-00A						
1261	Rau, Karl R. & Laurel B. 2018-1	1,496.19	748.10	0.00	748.09	748.09	0.00
	Map Lot : U07-002-000						
1166	RAU, KARL R. & LAUREL B. 2018-2	2,256.64	1,473.25	0.00	783.39	783.39	0.00
	Map Lot : R05-028-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1341	Rau, Karl R. & Laurel B. 2018-1	276.04	138.02	0.00	138.02	138.02	0.00
	Map Lot : U07-001-000						
1132	RAYNSFORD, ELLEN A. & David A. Sr. Irrevocable Trust 2018-1	2,633.04	1,316.52	0.00	1,316.52	1,316.52	0.00
	Map Lot : R03-018-000						
324	Reardon, Dawn M. 2018-1	731.16	0.00	-1.32	731.16	732.48	0.00
	Map Lot : R02-002-002						
324	Reardon, Dawn M. 2017-1	446.21	0.00	0.00	446.21	451.69	0.00
	Map Lot : R02-002-002						
657	REARDON, RONALD M 2018-1	1,396.85	698.43	0.00	698.42	698.42	0.00
	Map Lot : U12-015-000						
658	REARDON, RONALD M. 2018-1	364.73	182.37	0.00	182.36	182.36	0.00
	Map Lot : U12-015-00A						
1092	REDMOND, MICHAEL L 2018-1	3,687.24	1,843.62	0.00	1,843.62	1,843.62	0.00
	Map Lot : R10-059-003						
833	Reed, Allan C. 2018-1	2,224.63	0.00	-4.02	2,224.63	2,228.65	0.00
	Map Lot : U10-005-000						
1093	REED, JAMES H & DEBORAH J 2018-2	2,629.09	351.05	-4.56	2,282.07	2,282.60	0.00
	Map Lot : R10-018-000						
1337	REED, MICHELLE F 2018-1	1,992.99	996.50	0.00	996.49	996.49	0.00
	Map Lot : U08-011-000						
759	REHILL, BASIL & KATHRINE E. 2018-1	2,581.37	1,290.69	0.00	1,290.68	1,290.68	0.00
	Map Lot : U03-002-000						
1108	REHILL, KATHERINE E. RICHARDSON 2018-1	3,788.48	1,895.02	0.00	1,893.46	1,893.46	0.00
	Map Lot : U03-046-000						
130	Reich, James Dennis 2018-1	2,860.22	1,430.11	0.00	1,430.11	1,430.11	0.00
	Map Lot : R02-002-071						
1094	REILLY, III, WILLIAM & JUDITH 2018-1	4,888.62	2,444.31	0.00	2,444.31	2,444.31	0.00
	Map Lot : R02-002-035						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
585	Reilly, William J. & Judith A. 2018-1	678.77	339.39	0.00	339.38	339.38	0.00
	Map Lot : R02-002-005						
1211	REINBOLD, LISA D 2018-1	535.47	267.74	0.00	267.73	267.73	0.00
	Map Lot : U07-009-000						
1212	REINBOLD, LISA D TOLIN 2018-1	2,378.84	1,189.42	0.00	1,189.42	1,189.42	0.00
	Map Lot : U08-007-000						
576	Rennie, Craig D. & Priscilla C. 2018-1	491.39	245.70	0.00	245.69	245.69	0.00
	Map Lot : R14-031-000						
1097	RENNIE, RONALD W. Estate of 2018-1	1,861.69	277.76	-2.52	1,584.44	1,586.45	0.00
	Map Lot : U01-012-000						
1096	RENNIE-TODD, DOROTHY 2018-1	2,239.12	1,119.56	0.00	1,119.56	1,119.56	0.00
	Map Lot : U01-010-000						
1099	REYNOLDS, CHARLES H., II & REYNOLDS, ALLISON L. & ZACHARY C. 2018-1	2,191.98	1,060.20	-0.13	1,131.78	1,131.91	0.00
	Map Lot : R06-004-032						
1100	REYNOLDS, ERNEST C 2018-1	847.88	423.94	0.00	423.94	423.94	0.00
	Map Lot : R02-002-017						
1102	REYNOLDS, SANDRA 2018-1	1,804.83	902.42	0.00	902.41	902.41	0.00
	Map Lot : R13-004-000						
144	Rice, John A. & Carol A. 2018-1	3,104.73	1,378.87	347.00	1,378.86	1,378.86	0.00
	Map Lot : R08-008-00D						
1106	RICH, WILLIAM K 2018-1	768.52	384.26	0.00	384.26	384.26	0.00
	Map Lot : R01-001-00A						
1647	Richardson, Christina S. 2018-1	1,009.23	504.62	0.00	504.61	504.61	0.00
	Map Lot : R10-055-003						
1188	RICHARDSON, DEBORAH 2018-1	965.28	0.00	-1.75	965.28	967.03	0.00
	Map Lot : R07-019-000						
1188	RICHARDSON, DEBORAH 2017-1	1,035.10	0.00	0.00	1,035.10	1,049.58	0.00
	Map Lot : R07-019-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1187	RICHARDSON, DEBORAH 2018-1	1,110.30	728.75	0.00	381.55	381.55	0.00
	Map Lot : R07-001-00L						
1607	Richardson, Jeffery W. & Stacey L. 2018-1	899.98	449.99	-2.27	452.26	452.26	0.00
	Map Lot : R05-018-00A						
1559	RICHARDSON, TINA DALE VERRILL 2018-1	425.96	2.61	-0.76	423.35	424.11	0.00
	Map Lot : R07-043-00L						
424	Ricker, K. Karl 2018-1	367.82	183.91	0.00	183.91	183.91	0.00
	Map Lot : R09-034						
1111	RIDGEWELL, STEVEN J 2018-1	460.83	0.00	-0.83	460.83	461.66	0.00
	Map Lot : R07-042-00A						
855	RIEL, JAMES A. HUTCHINSON, CAREN J. 2018-1	5,122.05	2,561.03	0.00	2,561.02	2,561.02	0.00
	Map Lot : R10-064-000						
754	Riena, Frank V. & Christina K. 2018-1	1,073.72	536.86	0.00	536.86	536.86	0.00
	Map Lot : R02-002-001						
436	Rinaldo, Richard J. Sr. & Patricia A. 2018-1	3,470.33	1,735.17	0.00	1,735.16	1,735.16	0.00
	Map Lot : R14-018-000						
1112	RING, RANDOLPH 2018-1	2,682.07	1,341.04	0.00	1,341.03	1,341.03	0.00
	Map Lot : R07-035-013						
81	RIVER'S EDGE COTTAGE, LLC 2018-1	4,779.63	2,389.82	0.00	2,389.81	2,389.81	0.00
	Map Lot : R03-023-00B						
1415	Robblee, Kevin A. 2018-1	2,785.77	1,392.89	0.00	1,392.88	1,392.88	0.00
	Map Lot : R07-042-00B						
1318	ROBBLEE, WILLIAM J & COREEN L 2018-1	2,097.96	1,048.98	0.00	1,048.98	1,048.98	0.00
	Map Lot : R07-027-000						
178	Roberts, Jacob A. & Andrea L. 2018-1	2,939.23	1,000.00	-1.70	1,939.23	1,940.93	0.00
	Map Lot : R06-004-001						
1238	ROBERTS, PATRICIA, SHIRLEY MACDONALD & STOKLE, JOHN 2018-1	2,122.53	1,061.27	0.00	1,061.26	1,061.26	0.00
	Map Lot : U06-045-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1117	ROBERTS, WILLIAM & PATRICIA 2018-1	312.79	156.40	0.00	156.39	156.39	0.00
	Map Lot : U06-005-000						
1118	ROBINSON, DEAN F & DOREEN M 2018-1	4,181.00	2,090.50	0.00	2,090.50	2,090.50	0.00
	Map Lot : R14-016-000						
1119	ROBINSON, DEAN F & DOREEN M 2018-1	247.19	123.60	0.00	123.59	123.59	0.00
	Map Lot : R14-029-000						
1120	ROBINSON, DEAN F & DOREEN M 2018-1	618.37	309.19	0.00	309.18	309.18	0.00
	Map Lot : R14-032-000						
1566	Robinson, Frederick O. & Barbara A. 2018-1	3,397.91	1,698.95	0.00	1,698.96	1,698.96	0.00
	Map Lot : R14-032-00C						
1121	ROBINSON, STEPHEN F 2018-1	3,573.67	1,786.84	0.00	1,786.83	1,786.83	0.00
	Map Lot : R06-004-021						
1124	ROE, LAURENCE ESTATE OF 2018-1	2,742.03	0.00	-4.96	2,742.03	2,746.99	0.00
	Map Lot : U03-049-000						
622	Rogers, Allan J. Jr. 2018-1	1,071.57	0.00	-1.94	1,071.57	1,073.51	0.00
	Map Lot : R12-021-001						
622	Rogers, Allan J. Jr. 2017-1	1,027.03	0.00	0.00	1,027.03	1,041.62	0.00
	Map Lot : R12-021-001						
1129	ROGERS, FRED EARL 2018-1	833.46	0.00	-1.51	833.46	834.97	0.00
	Map Lot : R03-019-00B						
715	ROGERS, NORMAN P & CYNTHIA A 2018-1	1,042.20	521.10	0.00	521.10	521.10	0.00
	Map Lot : R05-010-00A						
1130	ROGERS, PAUL C 2018-1	2,489.62	1,246.86	-2.05	1,244.81	1,244.81	0.00
	Map Lot : R09-020-000						
1131	ROGERS, PAUL C 2018-1	577.82	289.38	-0.47	288.91	288.91	0.00
	Map Lot : R09-020-00A						
1134	ROGGENSTEIN, EVA & NEUPAUER S 2018-1	641.29	0.00	-1.16	641.29	642.45	0.00
	Map Lot : R14-061-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1135	ROLLINS, MARGARET V 2018-1	2,148.50	1,074.25	0.00	1,074.25	1,074.25	0.00
	Map Lot : R13-007-00A						
634	ROWE, DOUGLAS J. & KATHERINE M. 2018-1	4,497.41	2,250.00	-0.14	2,247.55	2,247.55	0.00
	Map Lot : U09-002-000						
168	Roy, Scott D. 2018-1	2,969.37	1,484.69	0.00	1,484.68	1,484.68	0.00
	Map Lot : U03-039-00A						
794	ROYAL, DANA & TANYA M 2018-1	2,602.19	1,301.10	0.00	1,301.09	1,301.09	0.00
	Map Lot : U03-012-000						
133	Rudio, Christian C. 2018-1	3,529.02	1,764.51	0.00	1,764.51	1,764.51	0.00
	Map Lot : R12-021-004						
1373	Rumrill, Scott 2018-1	1,246.72	0.00	-2.25	1,246.72	1,248.97	0.00
	Map Lot : U06-040-000						
163	RUSSELL, BRICE 2018-1	3,971.48	1,985.75	-6.53	1,992.26	1,992.26	0.00
	Map Lot : U06-014-000						
1146	RUSSELL, BRICE S 2018-1	6,842.34	0.00	-12.37	6,842.34	6,854.71	0.00
	Map Lot : R07-048-00A						
145	RUSSELL, BRICE S & SARDINA, CHRISTINE R 2018-1	804.48	402.24	-1.32	403.56	403.56	0.00
	Map Lot : U06-018-000						
1147	RUSSO, GINA M 2018-1	3,003.61	0.00	-5.43	3,003.61	3,009.04	0.00
	Map Lot : U11-018-000						
1148	RUSSO, GINA M 2018-1	466.59	0.00	-0.84	466.59	467.43	0.00
	Map Lot : U11-019-000						
1149	RYALL, CHARLIN 2018-1	1,756.97	878.49	0.00	878.48	878.48	0.00
	Map Lot : R14-002-000						
1150	SAARI, VALERIE W 2018-1	2,142.90	1,071.45	0.00	1,071.45	1,071.45	0.00
	Map Lot : U03-020-000						
1569	SAFFER, LISA & BUCK, ANDY 2018-1	3,914.84	1,957.42	0.00	1,957.42	1,957.42	0.00
	Map Lot : R14-030-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1574	SALZSTEIN, MARK D						
	2018-1	640.70	0.00	639.54	640.70	1.16	0.00
		Map Lot : R12-017-00D					
1573	SALZSTEIN, MARK D TRUSTEE						
	2018-1	5,637.97	2,818.99	0.00	2,818.98	2,818.98	0.00
		Map Lot : R12-017-00D1					
119	SANBORN, LAURA L						
	2018-1	3,605.99	1,803.00	0.00	1,802.99	1,802.99	0.00
		Map Lot : R01-011-00A5					
322	SANDHU, LLC						
	2018-1	5,037.14	2,518.57	0.00	2,518.57	2,518.57	0.00
		Map Lot : U08-002-000					
1300	Sarcevicz, Richard A. & Nancy A.						
	2018-1	4,686.72	2,343.36	0.00	2,343.36	2,343.36	0.00
		Map Lot : R14-049-000					
1266	SARCIA, DOMINIC & BURNS, TRESSA L						
	2018-1	1,796.14	898.07	0.00	898.07	898.07	0.00
		Map Lot : U08-017-000					
1159	SAWYER, ROBERT H						
	2018-1	2,818.61	1,409.31	0.00	1,409.30	1,409.30	0.00
		Map Lot : R02-002-042					
341	SBRILLI, PAUL & THERESA						
	2018-1	968.98	484.49	0.00	484.49	484.49	0.00
		Map Lot : R02-002-026					
1160	SCHAEFER, JOHN & JANET						
	2018-1	2,808.29	1,404.15	0.00	1,404.14	1,404.14	0.00
		Map Lot : R06-004-030					
685	SCHARIN-THOMS, SANDRA						
	2013-1	2,840.68	1,000.00	-368.92	2,209.60	2,558.78	0.00
		Map Lot : R13-006-000					
685	SCHARIN-THOMS, SANDRA						
	2018-1	2,826.23	0.00	-5.11	2,826.23	2,831.34	0.00
		Map Lot : R13-006-000					
685	SCHARIN-THOMS, SANDRA						
	2017-1	2,864.28	0.00	0.00	2,864.28	2,906.67	0.00
		Map Lot : R13-006-000					
685	SCHARIN-THOMS, SANDRA						
	2015-1	2,652.21	0.00	-538.97	2,662.95	3,191.18	0.00
		Map Lot : R13-006-000					
685	SCHARIN-THOMS, SANDRA						
	2014-1	2,815.90	0.00	0.00	2,815.90	3,398.71	0.00
		Map Lot : R13-006-000					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
685	SCHARIN-THOMS, SANDRA 2016-1	2,794.67	0.00	0.00	2,794.67	3,011.60	0.00
	Map Lot : R13-006-000						
1163	SCHNEIDER, DONALD F 2018-1	585.08	0.00	-1.06	585.08	586.14	0.00
	Map Lot : R01-005-005						
1164	SCHUBERT, VERONICA & CHARLES D 2018-1	517.41	258.71	0.00	258.70	258.70	0.00
	Map Lot : R14-005-00A						
423	Schultz, Elizabeth A. 2018-1	491.39	245.70	0.00	245.69	245.69	0.00
	Map Lot : R10-032-007						
425	Schultz, Elizabeth A. 2018-1	1,436.96	718.48	0.00	718.48	718.48	0.00
	Map Lot : R10-032-000						
625	Schuster, Colin W. Schuster, Melanie C. 2018-1	3,258.82	1,629.41	0.00	1,629.41	1,629.41	0.00
	Map Lot : R02-002-049A						
783	SCOPPA, JAMES CROSSLAND, LISA M 2018-1	1,050.42	73.76	-1.63	976.66	978.29	0.00
	Map Lot : R14-028-000						
342	SCRIMGER, BRUCE & ELIZABETH 2018-1	2,839.17	1,419.59	0.00	1,419.58	1,419.58	0.00
	Map Lot : R13-028-00A3						
345	SEARLES, JASON E. & TORIE A. 2018-1	5,733.34	2,866.67	0.00	2,866.67	2,866.67	0.00
	Map Lot : R03-025-000						
1167	SEAVEY, DARLENE 2018-1	1,788.21	894.11	0.00	894.10	894.10	0.00
	Map Lot : R07-049-00A						
1168	SEAVEY, MILTON & LYNDA 2018-1	512.69	256.36	0.00	256.33	256.33	0.00
	Map Lot : R10-053-000						
889	Self, Kristen E. & Philip C. 2018-1	2,878.56	1,439.28	0.00	1,439.28	1,439.28	0.00
	Map Lot : U03-031-000						
890	Self, Kristen E. & Philip C. 2018-1	968.10	0.00	-1.75	968.10	969.85	0.00
	Map Lot : U03-032-000						
1175	SHANKS, RENEE D. 2018-1	2,546.39	1,273.20	0.00	1,273.19	1,273.19	0.00
	Map Lot : U02-022-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1177	Shaw, Wiliam R. & McGowan, Penny J. 2018-1	919.39	459.70	0.00	459.69	459.69	0.00
	Map Lot : U06-034-000						
1176	Shaw, William R. & McGowan, Penny J. 2018-1	505.84	252.92	0.00	252.92	252.92	0.00
	Map Lot : U06-023-000						
1178	SHEA, DANIEL 2018-1	3,059.60	1,529.97	-0.17	1,529.80	1,529.80	0.00
	Map Lot : R10-032-00A						
1179	SHERIDAN, EDWARD & KATHLEEN 2018-1	608.50	304.25	0.00	304.25	304.25	0.00
	Map Lot : R07-035-005						
1182	Shipp, Donald Shipp, Elizabeth A. 2018-1	1,771.54	885.77	0.00	885.77	885.77	0.00
	Map Lot : U01-008-000						
1184	Shipp, Donald M. & Elizbeth A. 2018-1	2,328.68	1,164.34	0.00	1,164.34	1,164.34	0.00
	Map Lot : U01-009-000						
1183	SHIPP, ELIZABETH 2018-1	2,372.42	1,186.21	0.00	1,186.21	1,186.21	0.00
	Map Lot : U01-021-000						
1437	SHIPP, ELIZABETH 2018-1	2,803.05	1,401.53	0.00	1,401.52	1,401.52	0.00
	Map Lot : U07-025-000						
1185	SHIPP, STEPHEN; FERRIRA, SANDRA; CYR, SALLY; HOMANS, SHERRY & VITALE, STACEY 2018-1	3,263.07	1,631.54	0.00	1,631.53	1,631.53	0.00
	Map Lot : U01-007-000						
1190	SHRIER IRREVOCABLE TRUST, EARL A 2018-1	1,235.06	617.53	0.00	617.53	617.53	0.00
	Map Lot : R07-001-00H						
1189	SHRIER, EARL 2018-1	3,495.37	1,747.69	0.00	1,747.68	1,747.68	0.00
	Map Lot : R07-001-000						
1191	SHUMAN, RICHARD & DEBRA 2018-1	3,745.34	1,872.67	0.00	1,872.67	1,872.67	0.00
	Map Lot : U03-016-000						
1404	SIEGRIST, DANETTE E. 2018-1	2,304.46	1,152.23	0.00	1,152.23	1,152.23	0.00
	Map Lot : R06-025-000						
1403	SIEGRIST, JONATHAN E & DANETTE E 2018-1	11,393.33	5,696.67	0.00	5,696.66	5,696.66	0.00
	Map Lot : R05-001-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1180	Siegrist, Keith J. 2018-1	2,128.67	2,005.98	0.00	122.69	122.69	0.00
	Map Lot : U07-017-00A						
1194	SIEGRIST, RAYMOND & VIRGINIA 2018-1	6,669.44	3,334.72	0.00	3,334.72	3,334.72	0.00
	Map Lot : R13-022-000						
580	SILVIA, SUSAN L 2018-1	2,221.08	1,110.54	0.00	1,110.54	1,110.54	0.00
	Map Lot : U12-011-00B						
542	SIMONEAU, SCOTT S. & MEREDITH L. 2018-1	2,794.51	1,397.26	0.00	1,397.25	1,397.25	0.00
	Map Lot : R10-010-00B						
1197	SIMONTON, J HOWARD & NANCY L 2018-1	6,231.86	3,115.93	0.00	3,115.93	3,115.93	0.00
	Map Lot : R13-036-000						
1198	SIMPSON, BRIAN B. & Jean M. 2018-1	3,929.48	0.00	-7.11	3,929.48	3,936.59	0.00
	Map Lot : U01-016-000						
1202	SKOLFIELD, DAVID T 2018-1	1,576.23	788.12	0.00	788.11	788.11	0.00
	Map Lot : R10-027-00A						
1204	SLADE, DONNA 2018-1	1,108.49	554.25	-2.79	557.03	557.03	0.00
	Map Lot : R07-068-00D						
1205	SMITH, ALBERT L. & DIANE H. 2018-1	3,487.97	1,743.99	0.00	1,743.98	1,743.98	0.00
	Map Lot : R12-056-000						
1206	SMITH, BONNIE L 2018-1	1,357.55	678.78	0.00	678.77	678.77	0.00
	Map Lot : R14-015-00A						
1207	SMITH, BURGESS K & BARBARA ANN 2018-1	3,326.24	1,663.12	0.00	1,663.12	1,663.12	0.00
	Map Lot : R14-024-00A5						
1208	SMITH, DELLA M 2018-1	2,338.62	1,169.31	0.00	1,169.31	1,169.31	0.00
	Map Lot : R07-001-00B						
877	Smith, Federick & Melissa 2018-1	754.46	0.00	-1.36	754.46	755.82	0.00
	Map Lot : U09-010-000						
877	Smith, Federick & Melissa 2017-1	827.88	0.00	0.00	827.88	839.20	0.00
	Map Lot : U09-010-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
75	Smith, Kevin R. 2018-1	3,174.58	1,592.51	-5.22	1,587.29	1,587.29	0.00
	Map Lot : R07-031-000						
1213	SMITH, STUART J & EVA H 2018-1	2,847.17	1,423.59	0.00	1,423.58	1,423.58	0.00
	Map Lot : R14-027-00A						
1214	SMITH, WILLIAM & JOAN 2018-1	877.42	438.71	0.00	438.71	438.71	0.00
	Map Lot : R02-017-000						
1218	SNOW, THOMAS P, MICHAEL J & KULL ANDREA J SNOW 2018-1	3,589.26	1,794.63	0.00	1,794.63	1,794.63	0.00
	Map Lot : U03-013-000						
1220	SOLOMBRINO, SCOTT A 2018-1	491.39	245.70	0.00	245.69	245.69	0.00
	Map Lot : R07-059-000						
1221	SOLOMBRINO, SCOTT A 2018-1	2,884.70	1,442.35	0.00	1,442.35	1,442.35	0.00
	Map Lot : R07-060-000						
1222	SOLOMBRINO, SCOTT A 2018-1	364.73	182.37	0.00	182.36	182.36	0.00
	Map Lot : R07-060-00A						
1223	SOLTER, BARBARA J & JEFFREY R 2018-1	4,099.91	2,049.96	0.00	2,049.95	2,049.95	0.00
	Map Lot : R12-004-000						
1225	SOUSA, ALFREDO & FERNANDA; BENEVIDES, JOAO & DINA and LYNCH, MELISSA 2018-1	1,637.39	818.69	0.00	818.70	818.70	0.00
	Map Lot : R07-027-00E						
770	Spear, Robert M. & Cheryl L. Trustees of RCS Investment Trust 2018-1	4,917.55	2,458.78	0.00	2,458.77	2,458.77	0.00
	Map Lot : R02-002-028						
487	St. Laurent, John G. 2018-1	2,318.12	1,159.06	0.00	1,159.06	1,159.06	0.00
	Map Lot : R03-002-000						
1493	St. Pierre, Peggy S. 2018-1	495.29	0.00	-0.90	495.29	496.19	0.00
	Map Lot : R02-010-003						
1493	St. Pierre, Peggy S. 2016-1	532.86	0.00	0.00	532.86	569.73	0.00
	Map Lot : R02-010-003						
1493	St. Pierre, Peggy S. 2017-1	573.12	0.00	0.00	573.12	580.55	0.00
	Map Lot : R02-010-003						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1454	2018-1	ST. SAVIOR, DANIELLE R & STOOKEY JEROME G 3,389.44 Map Lot : R03-020-007	1,694.73	0.00	1,694.71	1,694.71	0.00
699	2018-1	Stacey, Nicole T. Taylor, Kyle W. 4,162.37 Map Lot : R03-026-000	2,081.19	0.00	2,081.18	2,081.18	0.00
1127	2018-1	STANHOPE, WESTON 1,585.51 Map Lot : R11-002-000	792.76	0.00	792.75	792.75	0.00
1126	2018-1	STANHOPE, WESTON 182.37 Map Lot : R10-002-000	91.19	0.00	91.18	91.18	0.00
1400	2018-1	STANSELL, ALEC M & LIZANNE 2,825.62 Map Lot : R04-004-000	1,412.81	0.00	1,412.81	1,412.81	0.00
570	2018-1	Staples, Charles J. Staples, Amy R. 5,191.43 Map Lot : U06-048-000	2,595.72	0.00	2,595.71	2,595.71	0.00
569	2018-1	Staples, Charles J. & Amy R. 527.32 Map Lot : U06-002-000	263.66	0.00	263.66	263.66	0.00
771	2018-1	STEER, MAUREEN E. Revocable Trust 1,985.19 Map Lot : U03-051-000	1,000.00	-0.54	985.73	985.73	0.00
1668	2018-2	Steere, George O. Jr. & Bouvier, Melissa 701.93 Map Lot : R02-011-009	0.00	-1.27	701.93	703.20	0.00
1232	2018-1	STEFFEN, JACK W & JANE R 3,147.08 Map Lot : R14-062-000	1,573.54	0.00	1,573.54	1,573.54	0.00
550	2018-1	STEVENS, DOUGLAS F. & RENEE M. 4,653.89 Map Lot : R07-041-004	2,326.95	0.00	2,326.94	2,326.94	0.00
793	2018-1	STEVENS, GREGORY DORAN, VALERIE 3,524.72 Map Lot : R06-004-024	1,762.36	0.00	1,762.36	1,762.36	0.00
1239	2018-1	STRICKLAND, SARA 2,109.74 Map Lot : U02-050-000	1,054.87	0.00	1,054.87	1,054.87	0.00
1038	2018-1	Sturgeon, Family Camp Trust Melissa B. Nowork, Trustee 2,664.04 Map Lot : U06-032-00A	1,332.02	0.00	1,332.02	1,332.02	0.00

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
810	2018-1	SUBICK, RICHARD A SUBICK, DONNA B 4,490.25 Map Lot : U11-001-004	2,245.13	0.00	2,245.12	2,245.12	0.00
1242	2018-1	SULLIVAN, KEVIN 2,743.23 Map Lot : R10-029-00A	1,371.62	0.00	1,371.61	1,371.61	0.00
1243	2018-1	SULLIVAN, LESLIE 1,029.76 Map Lot : R07-041-002	514.88	0.00	514.88	514.88	0.00
1244	2018-1	Sullivan, Robert 929.56 Map Lot : R07-041-003	464.78	0.00	464.78	464.78	0.00
819	2018-1	SULLIVAN, TIMOTHY & MICHELE 494.01 Map Lot : R03-003-00C	350.00	0.00	144.01	144.01	0.00
314	2018-1	SWAN, CHARLENE M 3,800.19 Map Lot : R01-005-027	1,900.10	0.00	1,900.09	1,900.09	0.00
39	2018-1	SWANSON, DAVID G. 1,504.83 Map Lot : R08-008-00E1	0.00	-2.72	1,504.83	1,507.55	0.00
513	2018-1	SWANSON, DAVID G. 2,483.70 Map Lot : R08-008-00E	0.00	-4.49	2,483.70	2,488.19	0.00
1286	2018-1	SWASEY, JR., RICHARD H. & Mona E. 2,562.94 Map Lot : R02-002-091-1	1,281.47	0.00	1,281.47	1,281.47	0.00
1247	2018-1	SWEET, ERIC DORIAN & CARINNE 742.20 Map Lot : R14-024-00A3	0.00	-1.34	742.20	743.54	0.00
1249	2018-1	Szczesny, Anne M. & Hunt, Patricia A. 2,701.05 Map Lot : R13-041-000	1,350.53	0.00	1,350.52	1,350.52	0.00
1252	2018-1	TAIT, IAN F. & DEBORAH A. 3,215.98 Map Lot : R06-004-033	1,607.99	0.00	1,607.99	1,607.99	0.00
1483	2018-1	Talalas, Christopher & Kimberly 1,149.21 Map Lot : R14-037-00C	0.00	-2.08	1,149.21	1,151.29	0.00
167	2018-1	TALBOT, ROGER S 1,513.94 Map Lot : R14-024-003	756.97	0.00	756.97	756.97	0.00

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
790	Talty, Bernard J. & Julie C. Trustees of the Bernard Talty & Julie Rev Trust.						
	2018-1	2,883.22	1,441.61	0.00	1,441.61	1,441.61	0.00
	Map Lot : R02-002-093						
916	Tetreault, Brittany A.						
	2018-1	2,537.77	1,268.89	0.00	1,268.88	1,268.88	0.00
	Map Lot : R07-069-000						
1022	THE BIG BARN, LLC						
	2018-1	3,397.25	1,702.54	-3.91	1,698.62	1,698.62	0.00
	Map Lot : R12-015-000						
560	The Carlson Nominee Trust						
	2018-1	2,156.99	0.00	-3.90	2,156.99	2,160.89	0.00
	Map Lot : U02-049-000						
519	The Gagnon Family Trust						
	2018-1	5,020.29	2,510.15	0.00	2,510.14	2,510.14	0.00
	Map Lot : R13-043-000						
4	The Hive Properties LLC.						
	2018-1	4,519.45	2,259.73	0.00	2,259.72	2,259.72	0.00
	Map Lot : R10-022-000						
712	THE JOHNSON REAL ESTATE TRUST JOHNSON, PHILLIP & CHRISTINE						
	2018-1	3,918.76	1,959.38	0.00	1,959.38	1,959.38	0.00
	Map Lot : R02-002-043						
1143	THE MARY D & NORMAN P ROY TRUST						
	2018-1	10,944.21	0.00	-19.79	10,944.21	10,964.00	0.00
	Map Lot : R07-056-000						
1299	The Twiggs Revocable Trust of 2017						
	2018-1	2,408.96	1,204.48	0.00	1,204.48	1,204.48	0.00
	Map Lot : U01-027-000						
1256	Theg, Scott D. & Rose- Marie						
	2018-1	2,040.69	1,020.35	0.00	1,020.34	1,020.34	0.00
	Map Lot : R08-002-014						
1256	Theg, Scott D. & Rose- Marie						
	2018-2	5,074.14	2,537.07	0.00	2,537.07	2,537.07	0.00
	Map Lot : R08-002-014						
1258	THIBEAULT, LOREEN D						
	2018-1	1,993.29	996.65	0.00	996.64	996.64	0.00
	Map Lot : U12-018-000						
1259	THIBEAULT, LOREEN D						
	2018-1	755.89	377.95	0.00	377.94	377.94	0.00
	Map Lot : U12-018-00B						
1260	THIBEAULT, LOREEN D						
	2018-1	466.59	233.30	0.00	233.29	233.29	0.00
	Map Lot : U12-031-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1257	THIBEAULT, LOREEN D						
	2018-1	351.25	175.63	0.00	175.62	175.62	0.00
	Map Lot : U12-015-00B						
1263	Thomas, Judith R. & Stephen R. Rev. Trust						
	2018-1	1,186.20	0.00	-2.14	1,186.20	1,188.34	0.00
	Map Lot : U06-006-000						
1353	Thompson, Benjamin L. & Rebekah S.						
	2018-1	1,466.46	733.23	-0.08	733.31	733.31	0.00
	Map Lot : U01-029-000						
32	THOMPSON, CHRISTIAN						
	2018-1	1,492.98	750.00	0.00	742.98	742.98	0.00
	Map Lot : U12-010-000						
1265	THOMPSON, ELISABETH JANE						
	2018-1	3,860.55	1,930.27	0.00	1,930.28	1,930.28	0.00
	Map Lot : R06-004-017						
1029	THOMPSON, HEATHER ELISABETH & ALEXANDER BROUGHTON THOMPSON						
	2018-1	939.83	603.70	0.00	336.13	336.13	0.00
	Map Lot : R02-002-032						
1267	THOMPSON, KERRY E						
	2018-1	2,895.96	1,447.98	0.00	1,447.98	1,447.98	0.00
	Map Lot : R05-012-00B2						
382	THORNE, STEPHEN & MICHELLE						
	2018-1	1,636.31	818.16	0.00	818.15	818.15	0.00
	Map Lot : R07-035-004						
1274	THURSTON, JOHN O.						
	2018-1	5,709.99	2,855.00	0.00	2,854.99	2,854.99	0.00
	Map Lot : R14-052-000						
1497	THURSTON, LISA K						
	2018-1	2,951.11	1,475.56	0.00	1,475.55	1,475.55	0.00
	Map Lot : R10-035-00E						
1275	THURSTON, NEIL E & KRISTINE S						
	2018-1	8,160.97	4,080.49	0.00	4,080.48	4,080.48	0.00
	Map Lot : R13-039-000						
1278	TIBBETTS, ARTHUR & MARY						
	2018-1	1,851.71	0.00	-3.35	1,851.71	1,855.06	0.00
	Map Lot : U09-028-000						
1279	TIBBETTS, LOIS						
	2018-1	646.50	0.00	-1.17	646.50	647.67	0.00
	Map Lot : U09-023-000						
1283	TIERNEY, JAMES M						
	2018-1	2,776.57	0.00	-5.02	2,776.57	2,781.59	0.00
	Map Lot : R02-016-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1285	TILLSON, LILLIAN E 2018-1	1,166.96	583.48	0.00	583.48	583.48	0.00
	Map Lot : R06-013-00A						
1568	TOGA, JAMES HUANG, MARY 2018-1	5,682.40	2,841.20	0.00	2,841.20	2,841.20	0.00
	Map Lot : R12-007-001						
549	TOWLE, JOHN E 2018-1	3,179.27	1,589.64	0.00	1,589.63	1,589.63	0.00
	Map Lot : R07-041-000						
36	TOWN OF BROWNFIELD 2013-1	225.23	0.00	-26.76	251.99	283.16	0.00
	Map Lot : R10-001-000						
37	Town of Brownfield 2013-1	885.64	0.00	-89.45	975.09	1,128.25	0.00
	Map Lot : R10-036-000						
38	Town of Brownfield 2013-1	140.86	0.00	-18.75	159.61	175.20	0.00
	Map Lot : R11-001-000						
555	Town Of Brownfield 2013-1	494.34	0.00	-52.30	546.64	TA : 06/18/2013 627.52	0.00
	Map Lot : R07-037-000						
555	Town Of Brownfield 2017-1	524.67	0.00	-41.51	535.24	TA : 06/18/2013 566.18	0.00
	Map Lot : R07-037-000						
37	Town of Brownfield 2015-1	803.70	0.00	-170.81	814.44	974.51	0.00
	Map Lot : R10-036-000						
36	TOWN OF BROWNFIELD 2015-1	163.56	0.00	-43.32	174.30	206.88	0.00
	Map Lot : R10-001-000						
38	Town of Brownfield 2015-1	81.78	0.00	-27.02	92.52	108.80	0.00
	Map Lot : R11-001-000						
36	TOWN OF BROWNFIELD 2014-1	226.66	0.00	0.00	226.66	262.60	0.00
	Map Lot : R10-001-000						
37	Town of Brownfield 2014-1	892.68	0.00	0.00	892.68	1,069.29	0.00
	Map Lot : R10-036-000						
38	Town of Brownfield 2014-1	141.58	0.00	0.00	141.58	159.55	0.00
	Map Lot : R11-001-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
36	TOWN OF BROWNFIELD						
	2016-1	263.23	0.00	0.00	263.23	278.68	0.00
	Map Lot :	R10-001-000					
37	Town of Brownfield						
	2016-1	985.76	0.00	0.00	985.76	1,058.72	0.00
	Map Lot :	R10-036-000					
38	Town of Brownfield						
	2016-1	165.50	0.00	0.00	165.50	173.17	0.00
	Map Lot :	R11-001-000					
555	Town Of Brownfield					TA : 06/18/2013	
	2016-1	513.44	0.00	-66.22	513.44	579.66	0.00
	Map Lot :	R07-037-000					
815	Town of Brownfield,					TA : 03/22/2011	
	2013-1	361.96	0.00	-39.74	401.70	458.13	0.00
	Map Lot :	U02-044-000					
815	Town of Brownfield,					TA : 03/22/2011	
	2017-1	444.79	0.00	0.00	444.79	450.26	0.00
	Map Lot :	U02-044-000					
815	Town of Brownfield,					TA : 03/22/2011	
	2015-1	296.10	0.00	-69.72	306.84	365.82	0.00
	Map Lot :	U02-044-000					
815	Town of Brownfield,					TA : 03/22/2011	
	2014-1	364.56	0.00	0.00	364.56	429.63	0.00
	Map Lot :	U02-044-000					
815	Town of Brownfield,					TA : 03/22/2011	
	2016-1	420.87	0.00	0.00	420.87	448.87	0.00
	Map Lot :	U02-044-000					
190	TRAHAN, JONATHAN D & NANCY J						
	2018-1	1,048.63	524.32	0.00	524.31	524.31	0.00
	Map Lot :	R07-012-000					
1396	TRAHAN, JONATHAN D. & NANCY J.						
	2018-1	703.47	351.74	0.00	351.73	351.73	0.00
	Map Lot :	R07-018-000					
631	Traynor, Marybeth						
	2018-1	2,839.19	1,419.59	-0.78	1,420.38	1,420.38	0.00
	Map Lot :	U01-020-000					
58	TREMBLAY, JASON M						
	2018-1	1,330.33	0.00	-2.41	1,330.33	1,332.74	0.00
	Map Lot :	R10-049-000					
1443	TREMBLAY, JASON M.						
	2018-1	6,057.21	0.00	-10.95	6,057.21	6,068.16	0.00
	Map Lot :	R10-035-00D					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1485	2018-1	TREMBLAY, KENNETH J. BREIGHTPARK REALTY TRUST, LLC 1,031.13	515.57	0.00	515.56	515.56	0.00
		Map Lot : R13-015-00E					
1552	2018-1	TREMBLAY, KENNETH J. Trustee of Rev. Trust 6,302.65	7,898.14	-4,746.81	3,151.32	3,151.32	0.00
		Map Lot : R13-015-00D					
50	2018-1	Tremblay, Kenneth J. Trustee Brightpark Realty Trust LLC. 1,719.87	859.94	0.00	859.93	859.93	0.00
		Map Lot : R07-055-00B					
573	2018-1	TREMBLAY, KENNETH J. Trustee Brightpark Realty Trust, Inc. 4,439.93	2,219.97	0.00	2,219.96	2,219.96	0.00
		Map Lot : R13-015-000					
1289	2018-1	TREMBLAY, ROBERT G. REVOCABLE TRUST 4,258.12	2,129.06	0.00	2,129.06	2,129.06	0.00
		Map Lot : U06-052-000					
1290	2018-1	TRIAL, RICHARD R 2,474.82	1,237.41	0.00	1,237.41	1,237.41	0.00
		Map Lot : R08-002-008					
201	2018-1	TRUSSELL, MARY D 1,998.13	999.07	0.00	999.06	999.06	0.00
		Map Lot : R05-033-000					
362	2018-1	Tucker, Paul F. & Ann K. 3,283.80	1,641.90	0.00	1,641.90	1,641.90	0.00
		Map Lot : R10-041-000					
1293	2018-1	TUFTS, CLIFTON E. & CAROL 2,872.15	1,436.08	0.00	1,436.07	1,436.07	0.00
		Map Lot : U01-001-000					
1294	2018-1	TULLY, DENNIS E 1,775.39	668.10	-1.16	1,108.18	1,108.45	0.00
		Map Lot : U01-011-000					
151	2018-1	Turpin, Ian M. 4,611.04	2,305.52	0.00	2,305.52	2,305.52	0.00
		Map Lot : R13-005-00A					
467	2018-1	Tusa Jr., Frank J. 3,375.18	1,687.59	0.00	1,687.59	1,687.59	0.00
		Map Lot : R12-017-000					
1577	2018-1	Tusa, Frank 658.66	329.33	0.00	329.33	329.33	0.00
		Map Lot : R12-017-00D3					
1297	2018-1	TWEEDIE, PETER 679.63	339.82	0.00	339.81	339.81	0.00
		Map Lot : R07-041-002A					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1298	TWEEDIE, PETER & LAUREN A 2018-1	2,730.61	1,365.31	0.00	1,365.30	1,365.30	0.00
	Map Lot : R10-022-00A						
374	Tweedie, Peter A. & Lauren R. 2018-1	645.00	322.50	0.00	322.50	322.50	0.00
	Map Lot : R13-030-00B						
926	TWOMBLY, KAREN L & ROBERT G III 2018-1	4,072.32	2,036.16	0.00	2,036.16	2,036.16	0.00
	Map Lot : R14-064-000						
1302	TYNER, MARY 2018-1	441.26	220.63	0.00	220.63	220.63	0.00
	Map Lot : U13-011-000						
1303	TYNER, MARY F 2018-1	2,951.84	1,475.92	0.00	1,475.92	1,475.92	0.00
	Map Lot : U13-012-000						
1304	TYNER, MARY F 2018-1	4,870.42	2,435.21	0.00	2,435.21	2,435.21	0.00
	Map Lot : U03-006-000						
121	UNKNOWN OWNER 2018-1	595.49	0.00	-1.08	595.49	TA : 07/01/2005 596.57	0.00
	Map Lot : R01-011-00B						
121	UNKNOWN OWNER 2013-1	747.44	0.00	-76.33	823.77	TA : 07/01/2005 951.41	0.00
	Map Lot : R01-011-00B						
121	UNKNOWN OWNER 2017-1	671.60	0.00	0.00	671.60	TA : 07/01/2005 680.53	0.00
	Map Lot : R01-011-00B						
121	UNKNOWN OWNER 2015-1	494.91	0.00	-109.31	505.65	TA : 07/01/2005 604.22	0.00
	Map Lot : R01-011-00B						
121	UNKNOWN OWNER 2014-1	491.40	0.00	-142.76	501.89	TA : 07/01/2005 634.16	0.00
	Map Lot : R01-011-00B						
121	UNKNOWN OWNER 2016-1	549.15	0.00	-70.83	549.15	TA : 07/01/2005 619.98	0.00
	Map Lot : R01-011-00B						
1465	VALENTE, CASEY & JENNY 2018-1	4,694.67	2,347.34	0.00	2,347.33	2,347.33	0.00
	Map Lot : R02-002-015A						
62	Vallas, Thomas G. 2018-1	3,094.96	1,547.48	0.00	1,547.48	1,547.48	0.00
	Map Lot : R05-029-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
791	VANKEVICH, MARY, PATRICIA LARSEN WILLIAM & MICHAEL SKERRITT						
	2018-1	1,031.39	7.27	-1.84	1,024.12	1,025.96	0.00
		Map Lot : U06-019-000					
1091	VAUGHAN, JOSEPH & THERESA						
	2018-1	2,556.26	1,278.13	0.00	1,278.13	1,278.13	0.00
		Map Lot : R07-035-003					
1310	VELLUCCI, RAYMOND & DEBRA A						
	2018-1	2,749.09	1,374.55	0.00	1,374.54	1,374.54	0.00
		Map Lot : R13-024-00A					
304	Veno Construction LLC						
	2018-1	2,161.88	0.00	-3.91	2,161.88	2,165.79	0.00
		Map Lot : R06-004-006					
692	VENO JASON D & SCLAMA, DAVID A						
	2018-1	1,117.55	558.78	0.00	558.77	558.77	0.00
		Map Lot : R12-021-003					
942	VERRILL, DALE						
	2018-1	694.00	347.49	-0.49	347.00	347.00	0.00
		Map Lot : R07-044-000					
1313	VERRILL, DALE A						
	2018-1	2,092.90	1,047.94	-1.49	1,046.45	1,046.45	0.00
		Map Lot : R07-010-000					
1314	VERRILL, DALE A						
	2018-1	940.21	470.78	-0.67	470.10	470.10	0.00
		Map Lot : R07-011-000					
1140	VERRILL, DALE A & DEBRA F						
	2018-1	2,394.94	1,199.18	-1.71	1,197.47	1,197.47	0.00
		Map Lot : R07-008-000					
490	VERRILL, DEBRA F						
	2018-1	1,005.22	503.33	-0.72	502.61	502.61	0.00
		Map Lot : R07-045-000					
481	Vigneault, Kent Jordan, Amanda						
	2018-1	3,748.09	1,874.05	0.00	1,874.04	1,874.04	0.00
		Map Lot : R02-011-019					
725	VIGNEAULT, KENT P & JORDAN, AMANDA M						
	2018-1	2,641.88	1,320.94	0.00	1,320.94	1,320.94	0.00
		Map Lot : R07-022-00A					
788	VINCENT JOSEPH LANOVARA REVOCABLE TRUST LANOVARA , VINCENT J TRUSTEE						
	2018-1	1,188.08	594.04	0.00	594.04	594.04	0.00
		Map Lot : R10-034-000					
705	Vining Designings, LLC Robert P. Vining & Susan Ware Vining						
	2018-1	1,973.28	0.00	-3.57	1,973.28	1,976.85	0.00
		Map Lot : R05-032-000					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
236	VINING, ROBERT P & SUSAN WARE, REVOCABLE TRUST						
	2018-1	1,650.26	0.00	-2.98	1,650.26	1,653.24	0.00
		Map Lot : R05-030-000					
976	VLADYKA, BRENDA J.						
	2018-1	1,079.60	0.00	-1.95	1,079.60	1,081.55	0.00
		Map Lot : U10-003-000					
976	VLADYKA, BRENDA J.						
	2017-1	1,147.46	0.00	0.00	1,147.46	1,163.65	0.00
		Map Lot : U10-003-000					
976	VLADYKA, BRENDA J.						
	2015-1	1,023.66	590.44	-195.90	617.63	629.12	0.00
		Map Lot : U10-003-000					
976	VLADYKA, BRENDA J.						
	2016-1	1,193.93	0.00	0.00	1,193.93	1,283.46	0.00
		Map Lot : U10-003-000					
647	VOEGLIN, DAVID K & KATHLEEN A						
	2018-1	559.83	0.00	-1.01	559.83	560.84	0.00
		Map Lot : R14-058-000					
989	WADE, WYATT THOMAS, JAMES E						
	2018-1	7.96	3.98	0.00	3.98	3.98	0.00
		Map Lot : R14-022-000					
988	WADE, WYATT THOMAS, JAMES E.						
	2018-1	4,933.96	2,466.98	0.00	2,466.98	2,466.98	0.00
		Map Lot : R14-021-000					
219	WAGNER, LAURA						
	2018-1	4,263.16	2,131.58	0.00	2,131.58	2,131.58	0.00
		Map Lot : R14-024-00A6					
1457	WAINER, WILLIAM E						
	2018-1	2,751.99	1,377.00	0.00	1,374.99	1,374.99	0.00
		Map Lot : R03-020-010					
1321	WALKER, BERNARD & WALKER, ESTHER J						
	2018-1	1,087.39	543.70	0.00	543.69	543.69	0.00
		Map Lot : R07-004-000					
1323	WALKER, CYNTHIA H						
	2018-1	1,930.41	965.21	0.00	965.20	965.20	0.00
		Map Lot : U07-023-000					
1335	WALKER, ELLY M.						
	2018-1	3,488.29	1,744.15	0.00	1,744.14	1,744.14	0.00
		Map Lot : U11-009-000					
1329	WALKER, ERNESTINE						
	2018-1	1,726.26	863.13	0.00	863.13	863.13	0.00
		Map Lot : U07-022-000					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1332	WALKER, ERNESTINE H 2018-1	769.09	384.55	0.00	384.54	384.54	0.00
	Map Lot : U07-005-000						
1340	WALKER, NANCY A NOBLE, STACEY L 2018-1	1,079.90	0.00	-1.95	1,079.90	1,081.85	0.00
	Map Lot : U09-006-000						
680	Walker, Nancy A. & Quimby, Dale Noble, Kerry A. 2018-1	2,243.75	1,121.88	0.00	1,121.87	1,121.87	0.00
	Map Lot : U07-019-000						
1343	WALLSTROM, ROBERT & JENNIFER 2018-1	2,276.94	0.00	-4.12	2,276.94	2,281.06	0.00
	Map Lot : R10-032-006						
1343	WALLSTROM, ROBERT & JENNIFER 2017-1	2,337.51	0.00	0.00	2,337.51	2,371.67	0.00
	Map Lot : R10-032-006						
1344	WALLSTROM, ROBERT E & PATRICIA A 2018-1	4,013.51	2,006.76	0.00	2,006.75	2,006.75	0.00
	Map Lot : R13-050-004						
1346	WALSH, JAMES P 2018-1	3,641.56	872.81	-4.77	2,771.54	2,773.52	0.00
	Map Lot : R14-054-000						
153	WALSH, SEAN 2018-1	3,142.80	0.00	-5.68	3,142.80	3,148.48	0.00
	Map Lot : R03-009-002-2						
592	Walter, Deidre M. 2018-1	3,755.30	1,877.65	0.00	1,877.65	1,877.65	0.00
	Map Lot : R02-002-012						
655	Walter, Deidre M. 2018-1	677.03	338.52	0.00	338.51	338.51	0.00
	Map Lot : R02-002-011						
1348	WAPENSKI, WILLIAM 2018-1	2,679.85	1,339.93	0.00	1,339.92	1,339.92	0.00
	Map Lot : R08-008-00C1						
1349	WARD, DAN & DALE 2018-1	4,397.70	2,198.85	0.00	2,198.85	2,198.85	0.00
	Map Lot : U03-014-000						
1350	WARD, DAN & DALE 2018-1	1,969.00	984.50	0.00	984.50	984.50	0.00
	Map Lot : U03-048-000						
1358	WARREN, CLIFTON IRVING 2018-1	146.50	73.25	0.00	73.25	73.25	0.00
	Map Lot : R01-017-00L						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1357	WARREN, MADELINE						
	2018-1	1,809.02	904.51	0.00	904.51	904.51	0.00
	Map Lot : R01-017-000						
1360	WARREN, MATTHEW W TARA LYNN MCNALL-WARREN						
	2018-1	3,117.76	1,558.88	0.00	1,558.88	1,558.88	0.00
	Map Lot : R01-019-000						
1361	Warren, Micheal J						
	2018-1	1,349.19	0.00	-2.44	1,349.19	1,351.63	0.00
	Map Lot : R07-075-000						
138	Waterman, Grant R. & Shari A.						
	2018-1	1,223.94	611.97	0.00	611.97	611.97	0.00
	Map Lot : R07-074-00A						
1365	WATSON, DANIEL & JEAN						
	2018-1	2,252.55	1,126.28	0.00	1,126.27	1,126.27	0.00
	Map Lot : U07-027-00A						
1366	WATSON, JEAN J & DANIEL M						
	2018-1	390.95	195.48	0.00	195.47	195.47	0.00
	Map Lot : U07-027-000						
1367	WEARE, MARGARET						
	2018-1	505.84	252.92	0.00	252.92	252.92	0.00
	Map Lot : U06-021-000						
1368	WEARE, MARGARET						
	2018-1	3,066.92	1,533.46	0.00	1,533.46	1,533.46	0.00
	Map Lot : U06-036-000						
1420	Weaver, Daniel R. & Abigail J.						
	2018-1	1,682.41	841.21	0.00	841.20	841.20	0.00
	Map Lot : R06-010-000						
1325	Weckbacher, Brittney L. & Brandon J.						
	2018-1	4,587.96	2,293.98	0.00	2,293.98	2,293.98	0.00
	Map Lot : R01-015-001						
1370	WECKBACHER, THEODORE L & ELIZABETH						
	2018-1	2,578.90	0.00	-4.66	2,578.90	2,583.56	0.00
	Map Lot : R08-002-002						
1370	WECKBACHER, THEODORE L & ELIZABETH						
	2016-1	2,556.16	787.20	-184.98	1,953.94	1,964.43	0.00
	Map Lot : R08-002-002						
1370	WECKBACHER, THEODORE L & ELIZABETH						
	2017-1	2,621.18	0.00	0.00	2,621.18	2,659.86	0.00
	Map Lot : R08-002-002						
552	Weeks MWT LLC						
	2018-1	5,997.74	2,998.87	0.00	2,998.87	2,998.87	0.00
	Map Lot : R02-002-059						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest

Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1271	Weeks, Tina-Marie 2018-1	609.16	120.00	-0.77	489.54	489.93	0.00
	Map Lot : R14-020-000						
1372	WEISS, KENNETH 2018-1	705.49	2.89	-1.27	702.60	703.87	0.00
	Map Lot : R13-054-00E						
1470	WELLMAN, KENNETH A & TEIXEIRA, JOSE M 2018-1	1,062.20	531.10	0.00	531.10	531.10	0.00
	Map Lot : R14-037-00B						
1236	Wells Fargo Bank 2018-1	1,697.16	848.58	0.00	848.58	848.58	0.00
	Map Lot : U02-011-000						
1375	WELLS, CHRISTOPHER M *ROGERS-WELLS, ROSE K 2018-1	2,607.41	1,303.71	0.00	1,303.70	1,303.70	0.00
	Map Lot : U10-014-000						
1376	WENTWORTH, DONALD & ELIZABETH 2018-1	2,790.33	1,397.46	-2.29	1,395.16	1,395.16	0.00
	Map Lot : R02-009-000						
1377	WENTWORTH, ELIZABETH A 2018-1	592.10	296.54	-0.49	296.05	296.05	0.00
	Map Lot : R02-008-000						
1369	WENTWORTH, JAMIE L & DAWN E 2018-1	2,272.17	1,136.09	0.00	1,136.08	1,136.08	0.00
	Map Lot : U11-001-002						
1379	WENTWORTH, RAYMOND & KATHY 2018-1	2,136.81	1,068.41	0.00	1,068.40	1,068.40	0.00
	Map Lot : R07-003-000						
1555	WESTERLUND, WILLIAM CHRISTOPHER BERRY, THERESE 2018-1	2,633.66	1,316.83	0.00	1,316.83	1,316.83	0.00
	Map Lot : R08-001-00C						
1381	WESTERN MAINE HOUSING ASSOCIATION, 2018-1	9,280.62	4,640.31	0.00	4,640.31	4,640.31	0.00
	Map Lot : U11-025-00B						
1383	WETHERALL, PHILLIP 2018-1	2,881.21	1,440.62	0.00	1,440.59	1,440.59	0.00
	Map Lot : R06-004-022						
1482	WHALEN, DANIEL & SUSAN 2018-1	517.67	258.84	0.00	258.83	258.83	0.00
	Map Lot : R14-060-00C						
1384	WHALEN, DANIEL J. & SUSAN S. Co-Trustees of Whalen Family Trust 2018-1	4,055.63	2,027.82	0.00	2,027.81	2,027.81	0.00
	Map Lot : R14-060-00B						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1388	WHEELER, MICHAEL J						
	2018-1	1,753.79	876.90	0.00	876.89	876.89	0.00
	Map Lot : R06-033-00A						
1391	WHITNEY, DANA F & ALEXANNE						
	2018-1	2,989.01	1,494.51	0.00	1,494.50	1,494.50	0.00
	Map Lot : R06-004-007						
1393	WHITNEY, KEVIN						
	2018-1	3,393.95	0.00	-6.14	3,393.95	3,400.09	0.00
	Map Lot : R08-002-009						
1393	WHITNEY, KEVIN						
	2016-1	3,342.17	0.00	0.00	3,342.17	3,602.68	0.00
	Map Lot : R08-002-009						
1393	WHITNEY, KEVIN						
	2017-1	3,422.33	0.00	0.00	3,422.33	3,473.24	0.00
	Map Lot : R08-002-009						
71	WHITTEMORE, CHARLES & KIMBERLY SHEA, JOHN A JR						
	2018-1	821.23	0.00	-1.49	821.23	822.72	0.00
	Map Lot : R09-024-000						
71	WHITTEMORE, CHARLES & KIMBERLY SHEA, JOHN A JR						
	2017-1	893.49	0.00	0.00	893.49	905.81	0.00
	Map Lot : R09-024-000						
71	WHITTEMORE, CHARLES & KIMBERLY SHEA, JOHN A JR						
	2016-1	861.11	800.00	-48.39	109.50	109.75	0.00
	Map Lot : R09-024-000						
1397	WIGGIN, ELLEN R						
	2018-1	2,914.37	1,457.19	0.00	1,457.18	1,457.18	0.00
	Map Lot : U03-017-000						
1398	WIGGIN, PEGGY						
	2018-1	1,971.19	987.00	-1.40	985.59	985.59	0.00
	Map Lot : R14-098-000						
1491	WILBUR, TED & JANE						
	2018-1	1,329.43	664.72	0.00	664.71	664.71	0.00
	Map Lot : R13-024-00C						
402	WILCOX, THOMAS A & SUSAN M						
	2018-1	704.10	352.05	0.00	352.05	352.05	0.00
	Map Lot : R02-002-076						
1407	WILLETS, CYNTHIA						
	2018-1	3,087.81	0.12	-5.58	3,087.81	3,093.27	0.00
	Map Lot : U13-020-000						
1412	WILLIAMS TRUSTEE, JR, THOMAS E						
	2018-1	5,294.16	2,647.08	0.00	2,647.08	2,647.08	0.00
	Map Lot : U03-039-000						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1409	WILLIAMS, GARY & PILZEL, LISA 2018-1	6,754.72	3,377.36	0.00	3,377.36	3,377.36	0.00
	Map Lot : R10-017-000						
1410	WILLIAMS, MATTHEW J. 2018-1	3,462.07	1,731.04	0.00	1,731.03	1,731.03	0.00
	Map Lot : R03-001-00A						
1411	WILLIAMS, RODNEY 2018-1	2,728.22	1,364.11	0.00	1,364.11	1,364.11	0.00
	Map Lot : R03-001-000						
1023	WILLIAMS, RODNEY A 2018-1	979.20	0.00	-1.77	979.20	980.97	0.00
	Map Lot : U08-016-000						
1154	WILSON, BRIAN & MARJORIE 2018-1	1,294.15	647.08	0.00	647.07	647.07	0.00
	Map Lot : R07-022-000						
1418	WILSON, ROBERT M 2018-1	403.18	201.59	0.00	201.59	201.59	0.00
	Map Lot : U06-053-000						
1417	WILSON, ROBERT M. & BROWN, DARLENE & GOULD, MARTI & BRETT, KAREN L 2018-1	3,900.94	1,950.47	0.00	1,950.47	1,950.47	0.00
	Map Lot : U10-006-000						
1421	WINKLER, KURT 2018-1	2,226.75	1,113.38	0.00	1,113.37	1,113.37	0.00
	Map Lot : R09-006-00A						
1422	WINKLER, KURT & KAREN 2018-1	1,134.34	567.17	0.00	567.17	567.17	0.00
	Map Lot : R09-006-000						
169	WINSKYE, NORMA J. 2018-1	2,892.31	1,446.16	0.00	1,446.15	1,446.15	0.00
	Map Lot : R14-060-000						
1423	WINSLOW, ROBERT L & DEBORAH J 2018-1	2,601.25	1,300.63	0.00	1,300.62	1,300.62	0.00
	Map Lot : R02-002-008						
1637	WISEHEART, JANE MARJORIE WISEHEART, EMILY ROSE 2018-1	657.17	110.00	-1.19	548.36	548.36	0.00
	Map Lot : R13-059-00A1						
1455	WITCHLEY, LYLE & CHRISTINE 2018-1	3,760.02	3,760.83	-1,880.81	1,880.00	1,880.00	0.00
	Map Lot : R03-020-008						
83	Witt, Megan Lynn & George Edward Witt Jr. 2018-1	3,005.94	1,502.97	0.00	1,502.97	1,502.97	0.00
	Map Lot : R07-023-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
61	2018-1	2,376.92	1,188.46	0.00	1,188.46	1,188.46	0.00
		Woitko, TJ D. Map Lot : R02-003-000					
1646	2018-1	897.32	448.66	0.00	448.66	448.66	0.00
		Wolfe, David M. & Catherine M. Map Lot : R10-055-002					
500	2018-1	5,335.71	2,667.86	0.00	2,667.85	2,667.85	0.00
		Wolfe, Matthew A. & Doucette, Moriah H. Map Lot : R13-034-00A					
1652	2018-1	4,889.42	2,444.71	0.00	2,444.71	2,444.71	0.00
		WOLLMANN, MICHAEL Map Lot : R03-017-002					
162	2018-1	3,115.90	1,557.95	0.00	1,557.95	1,557.95	0.00
		WOOD, JASON & TAMMY Map Lot : R06-004-038					
526	2018-1	11,581.99	5,791.00	0.00	5,790.99	5,790.99	0.00
		WOODLAND REALTY, LLC Map Lot : R03-005-000					
524	2018-1	3,649.33	1,824.67	0.00	1,824.66	1,824.66	0.00
		WOODLAND REALTY, LLC Map Lot : R03-004-000					
462	2018-1	2,022.35	1,011.18	0.00	1,011.17	1,011.17	0.00
		Woodland Realty, LLC Map Lot : R03-033-00A					
526	2018-2	494.49	0.00	-0.89	494.49	495.38	0.00
		WOODLAND REALTY, LLC Map Lot : R03-005-000					
1427	2013-1	2,463.93	0.00	-239.27	2,703.20	3,147.91	0.00
		WOODS, ROBERT & DARLENE Map Lot : R02-002-090					
1427	2018-1	3,080.87	0.00	-5.57	3,080.87	3,086.44	0.00
		WOODS, ROBERT & DARLENE Map Lot : R02-002-090					
1427	2016-1	3,053.38	0.00	0.00	3,053.38	3,289.86	0.00
		WOODS, ROBERT & DARLENE Map Lot : R02-002-090					
1427	2014-1	2,719.07	0.00	0.00	2,719.07	3,281.43	0.00
		WOODS, ROBERT & DARLENE Map Lot : R02-002-090					
1427	2017-1	2,903.30	0.00	-188.35	2,920.44	3,091.65	0.00
		WOODS, ROBERT & DARLENE Map Lot : R02-002-090					

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1427	WOODS, ROBERT & DARLENE 2015-1	2,559.15	0.00	-520.44	2,569.89	3,079.59	0.00
	Map Lot : R02-002-090						
1101	WRIGHT, MARK & MARGARET 2018-1	5,299.66	2,649.83	0.00	2,649.83	2,649.83	0.00
	Map Lot : R02-002-017A						
1428	YORK, BRADLEY A 2018-1	2,116.77	1,058.39	0.00	1,058.38	1,058.38	0.00
	Map Lot : U07-024-00A						
1354	YORK, Kyle E. & Deborah W. 2018-1	3,716.42	1,858.21	0.00	1,858.21	1,858.21	0.00
	Map Lot : U07-024-00B						
1571	YORK, NADINE M. 2018-1	2,110.63	1,055.32	0.00	1,055.31	1,055.31	0.00
	Map Lot : R07-047-00B						
1431	YORK, STEVEN R & DONALD A 2018-1	647.54	323.77	0.00	323.77	323.77	0.00
	Map Lot : R10-005-000						
1432	YORK, STEVEN R & DONALD A 2018-1	2,540.75	1,270.38	0.00	1,270.37	1,270.37	0.00
	Map Lot : R11-009-000						
1430	YORK, STEVEN R & DONALD A 2018-1	673.56	336.78	0.00	336.78	336.78	0.00
	Map Lot : R10-004-000						
1433	YORK, STEVEN R & DONALD A 2018-1	1,590.18	795.09	0.00	795.09	795.09	0.00
	Map Lot : R11-011-000						
1434	YORK, STEVEN R & YORK, DONALD A LINSOTT HOMESTEAD 2018-1	2,533.53	1,266.77	0.00	1,266.76	1,266.76	0.00
	Map Lot : R11-008-000						
495	ZACCHEO, VIRGINIA M, TRUSTEE OF THE VIRGINIA M ZACCHEO TRUST 2018-1	3,400.91	0.00	-6.15	3,400.91	3,407.06	0.00
	Map Lot : U02-014-000						
1305	ZIMMERMAN, MARVIN & REGINA 2018-1	5,990.68	2,995.34	0.00	2,995.34	2,995.34	0.00
	Map Lot : U10-002-00A						
701	ZUKAS, CHRISTINE 2018-1	2,282.65	1,141.33	0.00	1,141.32	1,141.32	0.00
	Map Lot : U01-018-00A						
1441	ZWERNER, PETER ZWERNER, MEGAN 2018-1	569.46	284.73	0.00	284.73	284.73	0.00
	Map Lot : R12-016-00A						

RE Collection Account Status List

Name: A To Z, Tax Year: 2013-1 To 2018-3, Balance Due >0.00, Show Interest
Order By: Name As Of Date: 12/18/2018

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
Total for 1470		3,146,730.94	1,282,577.09	-15,306.83	1,876,361.59	1,887,634.88	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	1,253,802.03	4,370.16	1,876.02	1,256,797.38	1,260,048.21
Y - Prepayment	22,528.88	0.00	0.00	22,528.88	22,528.88
Subtotal	1,276,330.91	4,370.16	1,876.02	1,279,326.26	1,282,577.09
3 - 30 DN Costs	0.00	0.00	-313.27	-313.27	-313.27
A - Abatement	496.24	640.70	0.00	496.24	1,136.94
C - Correction	-8,383.21	-8.78	0.00	-8,383.21	-8,391.99
I - Interest Charged	0.00	-3,884.86	0.00	0.00	-3,884.86
L - Lien Costs	0.00	0.00	-118.14	-118.14	-118.14
Z - Current Interest	0.00	-11,898.30	0.00	0.00	-11,898.30
Total	1,268,443.94	-10,781.08	1,444.61	1,271,007.88	1,259,107.47

	Non-Interest Due	Balance Due
2013-1	9,423.75	10,922.94
2014-1	11,365.08	13,648.57
2015-1	14,318.09	16,735.47
2016-1	53,839.77	57,061.99
2017-1	111,877.05	113,568.77
2018-1	1,653,544.19	1,653,690.00
2018-2	21,547.99	21,561.47
2018-3	445.67	445.67
Total	1,876,361.59	1,887,634.88

! - This account is a deleted account.