

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|----------------------------------|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 1210 | ADAMS Sr., MARK C | | | | | | |
| | 2013-1 | 1,680.51 | 840.25 | -33.53 | 869.11 | 873.79 | 0.00 |
| | Map Lot : | R10-027-000 | | | | | |
| 1330 | AHMED, YEHIA & LUBY, LESLIE | | | | | | |
| | 2013-1 | 619.94 | 0.00 | -14.08 | 619.94 | 634.02 | 0.00 |
| | Map Lot : | U08-003-000 | | | | | |
| 1331 | AHMED, YEHIA & LUBY, LESLIE M | | | | | | |
| | 2013-1 | 483.72 | 0.00 | -10.99 | 483.72 | 494.71 | 0.00 |
| | Map Lot : | U08-005-000 | | | | | |
| 966 | AHMED, YEHIA H & LUBY, LESLIE | | | | | | |
| | 2012-1 | 332.10 | 179.43 | -8.78 | 161.45 | 164.11 | 0.00 |
| | Map Lot : | U07-030-000 | | | | | |
| 966 | AHMED, YEHIA H & LUBY, LESLIE | | | | | | |
| | 2013-1 | 262.71 | 0.00 | -5.98 | 262.71 | 268.69 | 0.00 |
| | Map Lot : | U07-030-000 | | | | | |
| 7 | AIRCAM CORPORATION | | | | | | |
| | 2012-1 | 1,220.49 | 51.84 | -32.62 | 1,201.27 | 1,223.51 | 0.00 |
| | Map Lot : | R03-009-001 | | | | | |
| 7 | AIRCAM CORPORATION | | | | | | |
| | 2013-1 | 1,066.13 | 0.00 | -24.23 | 1,066.13 | 1,090.36 | 0.00 |
| | Map Lot : | R03-009-001 | | | | | |
| 9 | ALLEN, PAUL | | | | | | |
| | 2013-1 | 2,269.87 | 1,134.94 | -6.09 | 1,134.93 | 1,141.02 | 0.00 |
| | Map Lot : | R07-001-00F | | | | | |
| 250 | ANDERSON, SHARON-ANN | | | | | | |
| | 2012-1 | 5,282.44 | 0.00 | 0.00 | 5,282.44 | 5,531.32 | 0.00 |
| | Map Lot : | R14-003-000 | | | | | |
| 250 | ANDERSON, SHARON-ANN | | | | | | |
| | 2013-1 | 4,945.62 | 0.00 | -112.40 | 4,945.62 | 5,058.02 | 0.00 |
| | Map Lot : | R14-003-000 | | | | | |
| 15 | ANDREWS, ELIZABETH PERRY, BERTHA | | | | | | |
| | 2013-1 | 52.82 | 0.00 | -1.20 | 52.82 | 54.02 | 0.00 |
| | Map Lot : | U06-032-000 | | | | | |
| 842 | ANTHONY, GARY | | | | | | |
| | 2013-1 | 3,166.42 | 0.00 | -71.96 | 3,166.42 | 3,238.38 | 0.00 |
| | Map Lot : | R03-009-002-1 | | | | | |
| 1018 | ANTOLIN, TRACIE L | | | | | | |
| | 2012-1 | 643.14 | 250.00 | -15.76 | 408.90 | 417.76 | 0.00 |
| | Map Lot : | U06-013-000 | | | | | |
| 1018 | ANTOLIN, TRACIE L | | | | | | |
| | 2013-1 | 587.97 | 0.00 | -13.36 | 587.97 | 601.33 | 0.00 |
| | Map Lot : | U06-013-000 | | | | | |

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| 1103 | ANTONUCCI, ALFRED & ROBERT 2013-1 | 2,408.87 | 1,204.44 | -6.47 | 1,204.43 | 1,210.90 | 0.00 |
| | Map Lot : R09-023-000 | | | | | | |
| 31 | BABB, FOULTON & DIERDRE 2013-1 | 751.99 | 0.00 | -17.09 | 751.99 | 769.08 | 0.00 |
| | Map Lot : R14-024-004 | | | | | | |
| 38 | BAIZLEY, DONALD & BEVERLY 2012-1 | 140.80 | 0.00 | 0.00 | 140.80 | 144.83 | 0.00 |
| | Map Lot : R11-001-000 | | | | | | |
| 36 | BAIZLEY, DONALD & BEVERLY 2012-1 | 421.18 | 0.00 | 0.00 | 421.18 | 438.56 | 0.00 |
| | Map Lot : R10-001-000 | | | | | | |
| 37 | BAIZLEY, DONALD & BEVERLY 2012-1 | 888.46 | 0.00 | 0.00 | 888.46 | 928.10 | 0.00 |
| | Map Lot : R10-036-000 | | | | | | |
| 38 | BAIZLEY, DONALD & BEVERLY 2013-1 | 80.62 | 0.00 | -1.84 | 80.62 | 82.46 | 0.00 |
| | Map Lot : R11-001-000 | | | | | | |
| 37 | BAIZLEY, DONALD & BEVERLY 2013-1 | 792.30 | 0.00 | -18.01 | 792.30 | 810.31 | 0.00 |
| | Map Lot : R10-036-000 | | | | | | |
| 36 | BAIZLEY, DONALD & BEVERLY 2013-1 | 161.24 | 0.00 | -3.66 | 161.24 | 164.90 | 0.00 |
| | Map Lot : R10-001-000 | | | | | | |
| 451 | BARBER, HENRY A TRUST 2013-1 | 1,852.87 | 1,400.00 | -23.74 | 474.15 | 476.61 | 0.00 |
| | Map Lot : R12-064-000 | | | | | | |
| 51 | BARNEY, ROBIN T 2013-1 | 746.43 | 746.33 | 0.00 | 0.10 | 0.10 | 0.00 |
| | Map Lot : R02-002-039 | | | | | | |
| 992 | BARROWS, DAWN 2012-1 | 301.43 | 0.00 | 0.00 | 301.43 | 313.11 | 0.00 |
| | Map Lot : R12-049-000 | | | | | | |
| 992 | BARROWS, DAWN 2013-1 | 233.52 | 0.00 | -5.31 | 233.52 | 238.83 | 0.00 |
| | Map Lot : R12-049-000 | | | | | | |
| 57 | BARTLETT, RALPH L & WANDA L 2013-1 | 1,820.90 | 500.00 | -37.59 | 1,350.06 | 1,358.49 | 0.00 |
| | Map Lot : R12-028-000 | | | | | | |
| 1623 | BARTON, RICHARD 2013-1 | 1,153.70 | 576.85 | -3.10 | 576.85 | 579.95 | 0.00 |
| | Map Lot : R05-029-00B | | | | | | |

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|------|------------------------------|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 62 | BARTON, RICHARD E | | | | | | |
| | 2013-1 | 2,479.76 | 1,239.88 | -6.66 | 1,239.88 | 1,246.54 | 0.00 |
| | Map Lot : R05-029-000 | | | | | | |
| 1564 | BARTON, RICHARD E. & JANE E. | | | | | | |
| | 2013-1 | 4,185.29 | 2,092.65 | -11.24 | 2,092.64 | 2,103.88 | 0.00 |
| | Map Lot : R05-029-00A | | | | | | |
| 68 | BATES, CARL WILLIAM | | | | | | |
| | 2013-1 | 2,635.44 | 1,455.44 | -44.33 | 1,217.79 | 1,224.33 | 0.00 |
| | Map Lot : R02-002-037 | | | | | | |
| 72 | BEAUPRE , PETER & NANCY | | | | | | |
| | 2010-1 | 1,512.02 | 0.00 | -151.28 | 1,663.30 | 1,795.96 | 0.00 |
| | Map Lot : U05-006-00A | | | | | | |
| 72 | BEAUPRE , PETER & NANCY | | | | | | |
| | 2011-1 | 1,512.92 | 0.00 | -151.93 | 1,664.85 | 1,685.55 | 0.00 |
| | Map Lot : U05-006-00A | | | | | | |
| 72 | BEAUPRE , PETER & NANCY | | | | | | |
| | 2012-1 | 1,752.03 | 0.00 | 0.00 | 1,752.03 | 1,832.21 | 0.00 |
| | Map Lot : U05-006-00A | | | | | | |
| 72 | BEAUPRE , PETER & NANCY | | | | | | |
| | 2013-1 | 1,619.35 | 0.00 | -36.80 | 1,619.35 | 1,656.15 | 0.00 |
| | Map Lot : U05-006-00A | | | | | | |
| 78 | BENSON, SHARON A & ROGER | | | | | | |
| | 2013-1 | 3,330.44 | 1,600.00 | -69.79 | 1,793.35 | 1,800.23 | 0.00 |
| | Map Lot : R01-014-000 | | | | | | |
| 1236 | BERGERON, ROBERT | | | | | | |
| | 2013-1 | 1,187.06 | 791.89 | -2.13 | 395.18 | 397.30 | 0.00 |
| | Map Lot : U02-011-000 | | | | | | |
| 88 | BIRKBECK, WALTER T | | | | | | |
| | 2013-1 | 758.94 | 379.47 | -2.04 | 379.47 | 381.51 | 0.00 |
| | Map Lot : R07-001-00C | | | | | | |
| 64 | BIRKBECK, WALTER T. | | | | | | |
| | 2013-1 | 501.79 | 250.90 | -1.35 | 250.89 | 252.24 | 0.00 |
| | Map Lot : R14-100-000 | | | | | | |
| 91 | BLAKE, AARON, ESTATE OF | | | | | | |
| | 2013-1 | 828.44 | 427.57 | -15.57 | 414.22 | 416.44 | 0.00 |
| | Map Lot : R09-003-000 | | | | | | |
| 92 | BLAKE, AARON, ESTATE OF | | | | | | |
| | 2013-1 | 1,009.14 | 511.34 | -9.48 | 504.57 | 507.28 | 0.00 |
| | Map Lot : R09-007-000 | | | | | | |
| 125 | BOGDONOFF, PAUL | | | | | | |
| | 2013-1 | 1,043.89 | 1,050.65 | -14.75 | 7.95 | 7.99 | 0.00 |
| | Map Lot : R11-026-000 | | | | | | |

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| 128 | BOLTON, MYRON R 2013-1 | 547.66 | 0.00 | -12.45 | 547.66 | 560.11 | 0.00 |
| | Map Lot : U06-024-000 | | | | | | |
| 129 | BOLTON, MYRON R., TRUSTEE M.R. BOLTON FAMILY TRUST u/d/t DATED 10/26/12 2013-1 | 1,109.22 | 0.00 | -25.21 | 1,109.22 | 1,134.43 | 0.00 |
| | Map Lot : U06-033-000 | | | | | | |
| 1165 | BOWDEN, WILLIAM L & BRITTANY B 2013-1 | 2,432.50 | 2,432.50 | -0.48 | 0.00 | 0.24 | 0.00 |
| | Map Lot : R05-028-00A | | | | | | |
| 937 | BOYLE, DAVID T 2013-1 | 1,997.43 | 1,997.43 | -0.20 | 0.20 | 0.20 | 0.00 |
| | Map Lot : U03-004-000 | | | | | | |
| 141 | BRADBURY, HEIRS OF GERTRUDE, MARK FRED, DARREN BRADBURY & RAE BRADBURY-ENSLIN 2013-1 | 347.50 | 173.75 | -0.93 | 173.75 | 174.68 | 0.00 |
| | Map Lot : U07-003-000 | | | | | | |
| 142 | BRADLEY, JUDE & DONNA 2013-1 | 348.89 | 0.00 | -7.93 | 348.89 | 356.82 | 0.00 |
| | Map Lot : R09-033-000 | | | | | | |
| 148 | BRISTOL, SALLY A 2012-1 | 270.60 | 237.80 | -4.60 | 37.40 | 38.05 | 0.00 |
| | Map Lot : R13-050-00C | | | | | | |
| 148 | BRISTOL, SALLY A 2013-1 | 212.67 | 0.00 | -4.83 | 212.67 | 217.50 | 0.00 |
| | Map Lot : R13-050-00C | | | | | | |
| 160 | BROOKS, ROBERT D & LINDA 2013-1 | 343.33 | 0.00 | -7.80 | 343.33 | 351.13 | 0.00 |
| | Map Lot : R09-024-00A | | | | | | |
| 175 | BUDNEY, JR, EUGENE T & MICHELE HOW 2013-1 | 1,170.38 | 585.19 | -25.20 | 608.87 | 610.39 | 0.00 |
| | Map Lot : R10-035-00B | | | | | | |
| 183 | BURKE, KEVIN P & SUZANNE 2012-1 | 859.26 | 0.00 | 0.00 | 859.26 | 897.51 | 0.00 |
| | Map Lot : R02-002-068 | | | | | | |
| 183 | BURKE, KEVIN P & SUZANNE 2013-1 | 764.50 | 0.00 | -17.37 | 764.50 | 781.87 | 0.00 |
| | Map Lot : R02-002-068 | | | | | | |
| 191 | BURNELL JR, BARBARA & KEITH 2013-1 | 528.20 | 300.00 | -10.44 | 237.37 | 238.64 | 0.00 |
| | Map Lot : U09-005-000 | | | | | | |
| 1577 | BURNS, KATHLEEN 2012-1 | 607.80 | 200.00 | -22.59 | 430.39 | 433.77 | 0.00 |
| | Map Lot : R12-017-00D3 | | | | | | |

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| 1577 | BURNS, KATHLEEN 2013-1 | 536.54 | 0.00 | -12.19 | 536.54 | 548.73 | 0.00 |
| | Map Lot : R12-017-00D3 | | | | | | |
| 196 | BURNT MEADOW INC, 2012-1 | 5,512.98 | 3,175.00 | -229.65 | 2,567.63 | 2,577.97 | 0.00 |
| | Map Lot : R07-048-000 | | | | | | |
| 196 | BURNT MEADOW INC, 2013-1 | 10,680.76 | 0.00 | -242.73 | 10,680.76 | 10,923.49 | 0.00 |
| | Map Lot : R07-048-000 | | | | | | |
| 1114 | CAIL, PAUL 2010-1 | 1,791.91 | 991.27 | -195.16 | 995.80 | 1,076.01 | 0.00 |
| | Map Lot : R09-003-00A | | | | | | |
| 1114 | CAIL, PAUL 2011-1 | 1,834.84 | 0.00 | -182.24 | 2,017.08 | 2,042.43 | 0.00 |
| | Map Lot : R09-003-00A | | | | | | |
| 1114 | CAIL, PAUL 2012-1 | 2,130.24 | 0.00 | 0.00 | 2,130.24 | 2,228.43 | 0.00 |
| | Map Lot : R09-003-00A | | | | | | |
| 1114 | CAIL, PAUL 2013-1 | 1,933.49 | 0.00 | -43.94 | 1,933.49 | 1,977.43 | 0.00 |
| | Map Lot : R09-003-00A | | | | | | |
| 1440 | CALLAHAN, JOHN & VICKERY, AMANDA 2013-1 | 615.77 | 320.21 | -1.59 | 295.56 | 297.15 | 0.00 |
| | Map Lot : R12-008-00A1 | | | | | | |
| 214 | CAMERON, DONALD P 2013-1 | 1,668.00 | 0.00 | -37.91 | 1,668.00 | 1,705.91 | 0.00 |
| | Map Lot : U07-010-000 | | | | | | |
| 807 | CAMPBELL, DAVID B. & KATHY 2012-1 | 844.66 | 391.78 | -26.10 | 478.98 | 486.24 | 0.00 |
| | Map Lot : R02-018-000 | | | | | | |
| 807 | CAMPBELL, DAVID B. & KATHY 2013-1 | 753.38 | 0.00 | -17.12 | 753.38 | 770.50 | 0.00 |
| | Map Lot : R02-018-000 | | | | | | |
| 553 | CARUS, RICHARD V & KAREN A 2013-1 | 554.61 | 0.00 | -12.61 | 554.61 | 567.22 | 0.00 |
| | Map Lot : R02-002-077 | | | | | | |
| 238 | CERCHIONE, ELIO 2013-1 | 878.48 | 0.00 | -19.97 | 878.48 | 898.45 | 0.00 |
| | Map Lot : R01-005-004 | | | | | | |
| 241 | CHAPMAN, LILLIAN 2013-1 | 1,894.57 | 1,600.00 | -16.80 | 310.89 | 311.37 | 0.00 |
| | Map Lot : U11-017-000 | | | | | | |

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| 845 | CHAPPELL, ANN M | | | | | | |
| | 2013-1 | 1,645.76 | 1,000.00 | -36.47 | 681.58 | 682.23 | 0.00 |
| | Map Lot : R13-038-000 | | | | | | |
| 244 | CHAPPELL, STEVE K | | | | | | |
| | 2012-1 | 5,986.29 | 0.00 | 0.00 | 5,986.29 | 6,268.69 | 0.00 |
| | Map Lot : R13-050-00B | | | | | | |
| 244 | CHAPPELL, STEVE K | | | | | | |
| | 2013-1 | 5,579.46 | 0.00 | -126.80 | 5,579.46 | 5,706.26 | 0.00 |
| | Map Lot : R13-050-00B | | | | | | |
| 1572 | CLEMONS, SCOTT & KIMBERLY B. | | | | | | |
| | 2013-1 | 1,145.36 | 0.00 | -26.03 | 1,145.36 | 1,171.39 | 0.00 |
| | Map Lot : R07-036-00A | | | | | | |
| 256 | CLINGER, THOMAS & SHEILA M | | | | | | |
| | 2013-1 | 2,750.81 | 1,379.61 | -13.25 | 1,377.00 | 1,384.45 | 0.00 |
| | Map Lot : R13-050-002 | | | | | | |
| 259 | COAKLEY , JOSEPH ERNEST & LORRAINE | | | | | | |
| | 2013-1 | 2,992.67 | 1,522.74 | -34.44 | 1,496.33 | 1,504.37 | 0.00 |
| | Map Lot : R07-035-002 | | | | | | |
| 261 | COFFEE, VICKI L | | | | | | |
| | 2013-1 | 1,153.70 | 1,153.70 | -0.11 | 0.11 | 0.11 | 0.00 |
| | Map Lot : U11-025-000 | | | | | | |
| 265 | COLE, EUGENE P | | | | | | |
| | 2013-1 | 1,752.79 | 0.00 | -39.84 | 1,752.79 | 1,792.63 | 0.00 |
| | Map Lot : R03-009-00B | | | | | | |
| 711 | CONDON, KATHLEEN | | | | | | |
| | 2013-1 | 1,743.06 | 923.95 | -20.53 | 835.16 | 839.64 | 0.00 |
| | Map Lot : U10-002-000 | | | | | | |
| 1468 | CONNERY, BRIAN | | | | | | |
| | 2013-1 | 455.92 | 0.00 | -10.36 | 455.92 | 466.28 | 0.00 |
| | Map Lot : R02-002-030A | | | | | | |
| 305 | CONNORS, JOHN T. JR | | | | | | |
| | 2012-1 | 3,766.67 | 1,290.63 | -148.05 | 2,624.09 | 2,645.23 | 0.00 |
| | Map Lot : R06-004-005 | | | | | | |
| 305 | CONNORS, JOHN T. JR | | | | | | |
| | 2013-1 | 3,390.21 | 0.00 | -77.04 | 3,390.21 | 3,467.25 | 0.00 |
| | Map Lot : R06-004-005 | | | | | | |
| 310 | COOK, HEIRS OF PAUL & RUBY | | | | | | |
| | 2011-1 | 859.36 | 62.98 | -85.87 | 882.25 | 893.81 | 0.00 |
| | Map Lot : U05-006-000 | | | | | | |
| 310 | COOK, HEIRS OF PAUL & RUBY | | | | | | |
| | 2012-1 | 996.52 | 0.00 | 0.00 | 996.52 | 1,041.30 | 0.00 |
| | Map Lot : U05-006-000 | | | | | | |

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| 310 | COOK, HEIRS OF PAUL & RUBY 2013-1 | 911.84 | 0.00 | -20.72 | 911.84 | 932.56 | 0.00 |
| | Map Lot : U05-006-000 | | | | | | |
| 311 | COOKE, EDWIN & ALLISON S 2013-1 | 2,111.41 | 1,062.59 | -12.55 | 1,055.70 | 1,061.37 | 0.00 |
| | Map Lot : R11-031-00A | | | | | | |
| 463 | COOKE, EDWIN S. COOKE, ALISON M. 2013-1 | 172.36 | 86.74 | -1.02 | 86.18 | 86.64 | 0.00 |
| | Map Lot : R05-017-000 | | | | | | |
| 312 | COOPER, JULIE A 2013-1 | 471.21 | 239.11 | -4.77 | 235.60 | 236.87 | 0.00 |
| | Map Lot : R14-051-000 | | | | | | |
| 315 | COSTIGAN, ROBERT J & DONNA M 2013-1 | 764.50 | 139.60 | -11.78 | 624.90 | 636.68 | 0.00 |
| | Map Lot : R02-002-025 | | | | | | |
| 327 | CROSSLEY, LORRAINE 2013-1 | 1,665.22 | 1,300.00 | -3.37 | 366.97 | 368.59 | 0.00 |
| | Map Lot : R07-065-000 | | | | | | |
| 337 | DALEY, PAUL K 2013-1 | 364.18 | 0.00 | -8.28 | 364.18 | 372.46 | 0.00 |
| | Map Lot : R12-012-000 | | | | | | |
| 338 | DAN, JOHN W, JR, ESTATE OF 2012-1 | 1,012.59 | 0.00 | 0.00 | 1,012.59 | 1,058.14 | 0.00 |
| | Map Lot : R12-039-000 | | | | | | |
| 338 | DAN, JOHN W, JR, ESTATE OF 2013-1 | 910.45 | 0.00 | -20.69 | 910.45 | 931.14 | 0.00 |
| | Map Lot : R12-039-000 | | | | | | |
| 1219 | DANDANEAU, MICHAEL 2011-1 | 1,786.60 | 500.00 | -163.84 | 1,450.44 | 1,471.49 | 0.00 |
| | Map Lot : R07-021-000 | | | | | | |
| 1219 | DANDANEAU, MICHAEL 2012-1 | 2,085.89 | 0.00 | 0.00 | 2,085.89 | 2,182.55 | 0.00 |
| | Map Lot : R07-021-000 | | | | | | |
| 1219 | DANDANEAU, MICHAEL 2013-1 | 1,950.17 | 0.00 | -44.32 | 1,950.17 | 1,994.49 | 0.00 |
| | Map Lot : R07-021-000 | | | | | | |
| 717 | DAVEY, CHARLES 2012-1 | 1,122.11 | 1,100.00 | -9.80 | 31.91 | 33.19 | 0.00 |
| | Map Lot : R02-002-050 | | | | | | |
| 717 | DAVEY, CHARLES 2013-1 | 1,052.23 | 0.00 | -23.92 | 1,052.23 | 1,076.15 | 0.00 |
| | Map Lot : R02-002-050 | | | | | | |

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| 954 | DAVIS, JOHN & JULIE | | | | | | |
| | 2013-1 | 1,758.35 | 879.18 | -4.72 | 879.17 | 883.89 | 0.00 |
| | Map Lot : R07-035-011 | | | | | | |
| 348 | DAY, EVA | | | | | | |
| | 2012-1 | 673.48 | 300.00 | -15.22 | 388.70 | 398.54 | 0.00 |
| | Map Lot : U09-014-000 | | | | | | |
| 348 | DAY, EVA | | | | | | |
| | 2013-1 | 890.99 | 0.00 | -20.25 | 890.99 | 911.24 | 0.00 |
| | Map Lot : U09-014-000 | | | | | | |
| 355 | DAY, JR, CHARLES F | | | | | | |
| | 2012-1 | 774.57 | 25.01 | -20.21 | 769.77 | 783.77 | 0.00 |
| | Map Lot : R10-026-00A | | | | | | |
| 355 | DAY, JR, CHARLES F | | | | | | |
| | 2013-1 | 654.69 | 0.00 | -14.88 | 654.69 | 669.57 | 0.00 |
| | Map Lot : R10-026-00A | | | | | | |
| 356 | DAY, JR, ROGER B | | | | | | |
| | 2012-1 | 856.34 | 0.87 | -23.54 | 879.01 | 893.58 | 0.00 |
| | Map Lot : R14-024-007A | | | | | | |
| 356 | DAY, JR, ROGER B | | | | | | |
| | 2013-1 | 743.65 | 0.00 | -16.90 | 743.65 | 760.55 | 0.00 |
| | Map Lot : R14-024-007A | | | | | | |
| 350 | DAY, LINDA LOUISE | | | | | | |
| | 2013-1 | 685.27 | 215.07 | -15.30 | 484.85 | 485.50 | 0.00 |
| | Map Lot : U09-021-000 | | | | | | |
| 332 | DECOSTE, PAUL J | | | | | | |
| | 2012-1 | 830.05 | 0.00 | 0.00 | 830.05 | 866.91 | 0.00 |
| | Map Lot : R14-025-000 | | | | | | |
| 332 | DECOSTE, PAUL J | | | | | | |
| | 2013-1 | 736.70 | 0.00 | -16.74 | 736.70 | 753.44 | 0.00 |
| | Map Lot : R14-025-000 | | | | | | |
| 362 | DEL GAUDIO, LENORE | | | | | | |
| | 2013-1 | 2,816.14 | 4,224.49 | -1,408.36 | 0.01 | 0.01 | 0.00 |
| | Map Lot : R10-041-000 | | | | | | |
| 372 | DEMELLO ET AL, ROBIN | | | | | | |
| | 2013-1 | 753.38 | 0.00 | -17.12 | 753.38 | 770.50 | 0.00 |
| | Map Lot : R07-001-00I | | | | | | |
| 378 | DIDONATO, HERBERT N | | | | | | |
| | 2013-1 | 565.73 | 282.87 | -1.52 | 282.86 | 284.38 | 0.00 |
| | Map Lot : U03-045-000 | | | | | | |
| 377 | DIDONATO, HERBERT N | | | | | | |
| | 2013-1 | 601.87 | 300.94 | -1.62 | 300.93 | 302.55 | 0.00 |
| | Map Lot : U03-044-000 | | | | | | |

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|----------------------------------|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 944 | DIXON, KELLY | | | | | | |
| | 2013-1 | 1,613.79 | 1,035.51 | -6.23 | 581.39 | 584.51 | 0.00 |
| | Map Lot : | R07-026-000 | | | | | |
| 1308 | DOBSON, LEONARD | | | | | | |
| | 2012-1 | 413.88 | 414.87 | -386.28 | 385.29 | 401.34 | 0.00 |
| | Map Lot : | R12-046-000 | | | | | |
| 1308 | DOBSON, LEONARD | | | | | | |
| | 2013-1 | 340.55 | 0.67 | -8.41 | 340.55 | 348.29 | 0.00 |
| | Map Lot : | R12-046-000 | | | | | |
| 1307 | DOBSON, TRACY | | | | | | |
| | 2010-1 | 297.97 | 100.00 | -35.19 | 233.16 | 253.46 | 0.00 |
| | Map Lot : | R12-044-000 | | | | | |
| 1307 | DOBSON, TRACY | | | | | | |
| | 2011-1 | 307.49 | 0.00 | -33.90 | 341.39 | 344.98 | 0.00 |
| | Map Lot : | R12-044-000 | | | | | |
| 1307 | DOBSON, TRACY | | | | | | |
| | 2012-1 | 348.17 | 0.00 | 0.00 | 348.17 | 362.08 | 0.00 |
| | Map Lot : | R12-044-000 | | | | | |
| 1307 | DOBSON, TRACY | | | | | | |
| | 2013-1 | 278.00 | 0.00 | -6.32 | 278.00 | 284.32 | 0.00 |
| | Map Lot : | R12-044-000 | | | | | |
| 400 | DRANGMEISTER, RICHARD G | | | | | | |
| | 2013-1 | 4,336.80 | 2,168.40 | -11.64 | 2,168.40 | 2,180.04 | 0.00 |
| | Map Lot : | R03-009-005 | | | | | |
| 484 | DREW, CARL E & HEATHER L | | | | | | |
| | 2012-1 | 1,092.90 | 3.39 | -36.22 | 1,125.73 | 1,138.88 | 0.00 |
| | Map Lot : | R07-009-000 | | | | | |
| 484 | DREW, CARL E & HEATHER L | | | | | | |
| | 2013-1 | 956.32 | 0.00 | -21.74 | 956.32 | 978.06 | 0.00 |
| | Map Lot : | R07-009-000 | | | | | |
| 411 | DUNPHY, MICHAEL B | | | | | | |
| | 2013-1 | 2,126.70 | 1,079.05 | -21.41 | 1,063.35 | 1,069.06 | 0.00 |
| | Map Lot : | U06-031-000 | | | | | |
| 412 | DUNPHY, MICHAEL B | | | | | | |
| | 2013-1 | 503.18 | 255.31 | -5.07 | 251.59 | 252.94 | 0.00 |
| | Map Lot : | U06-031-00L | | | | | |
| 430 | EATON, DAVID, CYNTHIA A, & JAMES | | | | | | |
| | 2010-1 | 780.61 | 92.85 | 569.45 | 118.31 | 127.41 | 0.00 |
| | Map Lot : | R03-006-00A | | | | | |
| 432 | EATON, DAVID, CYNTHIA A, & JAMES | | | | | | |
| | 2010-1 | 2,760.95 | 2,654.68 | -453.57 | 559.84 | 566.82 | 0.00 |
| | Map Lot : | R06-002-000 | | | | | |

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|---|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 431 | !EATON, DAVID, CYNTHIA A, & JAMES 2010-1 | 69.09 | 17.92 | -12.33 | 63.50 | 64.94 | 0.00 |
| | Map Lot : R03-032-000 | | | | | | |
| 431 | !EATON, DAVID, CYNTHIA A, & JAMES 2011-1 | 78.79 | 0.00 | -12.36 | 91.15 | 91.44 | 0.00 |
| | Map Lot : R03-032-000 | | | | | | |
| 432 | EATON, DAVID, CYNTHIA A, & JAMES 2011-1 | 1,935.76 | 0.00 | -187.22 | 2,122.98 | 2,150.09 | 0.00 |
| | Map Lot : R06-002-000 | | | | | | |
| 430 | EATON, DAVID, CYNTHIA A, & JAMES 2011-1 | 258.16 | 0.00 | -29.57 | 287.73 | 290.66 | 0.00 |
| | Map Lot : R03-006-00A | | | | | | |
| 430 | EATON, DAVID, CYNTHIA A, & JAMES 2012-1 | 305.97 | 0.00 | 0.00 | 305.97 | 318.07 | 0.00 |
| | Map Lot : R03-006-00A | | | | | | |
| 432 | EATON, DAVID, CYNTHIA A, & JAMES 2012-1 | 2,356.04 | 0.00 | 0.00 | 2,356.04 | 2,465.57 | 0.00 |
| | Map Lot : R06-002-000 | | | | | | |
| 431 | !EATON, DAVID, CYNTHIA A, & JAMES 2012-1 | 79.48 | 0.00 | 0.00 | 79.48 | 80.59 | 0.00 |
| | Map Lot : R03-032-000 | | | | | | |
| 432 | EATON, DAVID, CYNTHIA A, & JAMES 2013-1 | 2,229.56 | 0.00 | -50.67 | 2,229.56 | 2,280.23 | 0.00 |
| | Map Lot : R06-002-000 | | | | | | |
| 430 | EATON, DAVID, CYNTHIA A, & JAMES 2013-1 | 241.86 | 0.00 | -5.50 | 241.86 | 247.36 | 0.00 |
| | Map Lot : R03-006-00A | | | | | | |
| 437 | EATON, SYLVIA 2013-1 | 291.90 | 0.00 | -6.63 | 291.90 | 298.53 | 0.00 |
| | Map Lot : U12-019-000 | | | | | | |
| 1560 | EATON, SYLVIA A. 2013-1 | 448.97 | 0.00 | -10.21 | 448.97 | 459.18 | 0.00 |
| | Map Lot : R14-018-00D | | | | | | |
| 1648 | EGAN, JOSEPH V. III & TERESA M. 2013-1 | 735.31 | 367.66 | -1.97 | 367.65 | 369.62 | 0.00 |
| | Map Lot : R10-055-004 | | | | | | |
| 439 | EKLUND, RONALD N 2013-1 | 675.54 | 337.77 | -1.81 | 337.77 | 339.58 | 0.00 |
| | Map Lot : R02-011-022 | | | | | | |
| 446 | EMERSON JR, VERNON D 2013-1 | 1,105.05 | 650.00 | -2.44 | 455.05 | 457.49 | 0.00 |
| | Map Lot : R05-010-00B | | | | | | |

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|------------------------------|------------------------|------------------|----------------|-------------|-------------------------|--------------|
| 459 | FAHEY, WILLIAM | | | | | | |
| | 2013-1 | 1,150.92 | 0.00 | -26.16 | 1,150.92 | 1,177.08 | 0.00 |
| | | Map Lot : R10-010-00A | | | | | |
| 460 | FAHEY, WILLIAM | | | | | | |
| | 2013-1 | 423.95 | 0.00 | -9.64 | 423.95 | 433.59 | 0.00 |
| | | Map Lot : R10-013-000 | | | | | |
| 1452 | FARETRA-REILLY, GIANNINA M | | | | | | |
| | 2012-1 | 558.98 | 0.00 | 0.00 | 558.98 | 582.35 | 0.00 |
| | | Map Lot : R03-020-005 | | | | | |
| 1452 | FARETRA-REILLY, GIANNINA M | | | | | | |
| | 2013-1 | 467.04 | 0.00 | -10.61 | 467.04 | 477.65 | 0.00 |
| | | Map Lot : R03-020-005 | | | | | |
| 472 | FESSENDEN, SCOTT & JANICE | | | | | | |
| | 2013-1 | 553.22 | 300.81 | -6.00 | 257.03 | 258.41 | 0.00 |
| | | Map Lot : R01-005-013 | | | | | |
| 474 | FINN-WELCH, LAWRENCE & ELLEN | | | | | | |
| | 2013-1 | 334.99 | 0.00 | -7.61 | 334.99 | 342.60 | 0.00 |
| | | Map Lot : U06-009-000 | | | | | |
| 475 | FINN-WELCH, LAWRENCE & ELLEN | | | | | | |
| | 2013-1 | 1,371.93 | 0.00 | -31.18 | 1,371.93 | 1,403.11 | 0.00 |
| | | Map Lot : U06-041-000 | | | | | |
| 479 | FLAGG, JEFFREY P | | | | | | |
| | 2013-1 | 437.85 | 0.00 | -9.96 | 437.85 | 447.81 | 0.00 |
| | | Map Lot : R09-008-004 | | | | | |
| 1610 | Foster, Bruce & Sheri | | | | | | |
| | 2013-1 | 1,028.60 | 7.73 | -23.06 | 1,020.87 | 1,043.93 | 0.00 |
| | | Map Lot : R02-002-029A | | | | | |
| 496 | FREEMAN, ROBIN | | | | | | |
| | 2012-1 | 4,322.11 | 100.00 | -201.01 | 4,423.12 | 4,424.68 | 0.00 |
| | | Map Lot : U02-023-000 | | | | | |
| 496 | FREEMAN, ROBIN | | | | | | |
| | 2013-1 | 4,092.16 | 0.00 | -93.00 | 4,092.16 | 4,185.16 | 0.00 |
| | | Map Lot : U02-023-000 | | | | | |
| 1413 | FROIO, JASON R. & SARAH K. | | | | | | |
| | 2013-1 | 2,560.38 | 1,280.19 | -6.87 | 1,280.19 | 1,287.06 | 0.00 |
| | | Map Lot : U02-028-000 | | | | | |
| 1097 | FRYEBURG HEALTH CARE CENTER | | | | | | |
| | 2012-1 | 1,685.66 | 0.00 | 0.00 | 1,685.66 | 1,763.26 | 0.00 |
| | | Map Lot : U01-012-000 | | | | | |
| 1097 | FRYEBURG HEALTH CARE CENTER | | | | | | |
| | 2013-1 | 1,737.50 | 0.00 | -39.49 | 1,737.50 | 1,776.99 | 0.00 |
| | | Map Lot : U01-012-000 | | | | | |

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|------|--|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 516 | GABRIELLI, GABRIEL 2012-1 | 1,570.41 | 368.55 | -57.91 | 1,259.77 | 1,272.09 | 0.00 |
| | Map Lot : R02-011-014 | | | | | | |
| 516 | GABRIELLI, GABRIEL 2013-1 | 1,458.11 | 0.00 | -33.13 | 1,458.11 | 1,491.24 | 0.00 |
| | Map Lot : R02-011-014 | | | | | | |
| 1424 | GAGNE, DAVID & SUSAN 2012-1 | 873.86 | 0.00 | 0.00 | 873.86 | 912.80 | 0.00 |
| | Map Lot : U11-021-000 | | | | | | |
| 1580 | GAGNE, DAVID & SUSAN 2013-1 | 3,711.30 | 1,872.02 | -26.33 | 1,855.65 | 1,865.61 | 0.00 |
| | Map Lot : R12-015-00A | | | | | | |
| 1424 | GAGNE, DAVID & SUSAN 2013-1 | 770.06 | 0.00 | -17.50 | 770.06 | 787.56 | 0.00 |
| | Map Lot : U11-021-000 | | | | | | |
| 520 | GALANTE, GRAZIANO 2013-1 | 3,333.22 | 1,666.61 | -8.95 | 1,666.61 | 1,675.56 | 0.00 |
| | Map Lot : R14-033-000 | | | | | | |
| 523 | GALVIN, WILLIAM E & DEBORAH 2013-1 | 764.50 | 0.00 | -17.37 | 764.50 | 781.87 | 0.00 |
| | Map Lot : R02-002-016 | | | | | | |
| 536 | GERRISH, DANA 2013-1 | 740.87 | 372.78 | -4.33 | 370.43 | 372.42 | 0.00 |
| | Map Lot : R01-005-028A | | | | | | |
| 535 | GERRISH, DANA 2013-1 | 3,519.48 | 1,770.88 | -20.59 | 1,759.74 | 1,769.19 | 0.00 |
| | Map Lot : R01-005-028 | | | | | | |
| 539 | GILES ET AL, EVERETT L 2013-1 | 885.43 | 0.00 | -20.13 | 885.43 | 905.56 | 0.00 |
| | Map Lot : R03-030-00A | | | | | | |
| 537 | GILES, EVERETT L 2013-1 | 393.37 | 0.00 | -8.94 | 393.37 | 402.31 | 0.00 |
| | Map Lot : U12-025-000 | | | | | | |
| 590 | GILPATRICK-HALL, DAWNE L 2013-1 | 2,215.66 | 2,215.66 | -9.77 | 9.77 | 9.77 | 0.00 |
| | Map Lot : R05-010-000 | | | | | | |
| 318 | GOFF, NATHAN E & HEATHER M 2013-1 | 428.12 | 0.25 | -9.97 | 428.12 | 437.60 | 0.00 |
| | Map Lot : R12-017-003 | | | | | | |
| 317 | GOFF, NATHAN E. & HEATHER M. 2013-1 | 444.80 | 0.25 | -10.36 | 444.80 | 454.65 | 0.00 |
| | Map Lot : R12-017-002 | | | | | | |

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|------|--------------------------------------|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 1626 | Goff, Richard J. III 2010-2 | 518.63 | 0.00 | -20.79 | 518.63 | 539.42 | 0.00 |
| | Map Lot : R07-041-004B | | | | | | |
| 1626 | Goff, Richard J. III 2011-2 | 514.29 | 0.00 | -20.61 | 514.29 | 534.90 | 0.00 |
| | Map Lot : R07-041-004B | | | | | | |
| 1626 | Goff, Richard J. III 2012-2 | 607.60 | 0.00 | -24.35 | 607.60 | 631.95 | 0.00 |
| | Map Lot : R07-041-004B | | | | | | |
| 555 | GOMES, STELLA ESTATE OF 2010-1 | 403.06 | 0.00 | -43.07 | 446.13 | 478.50 | 0.00 |
| | Map Lot : R07-037-000 | | | | | | |
| 555 | GOMES, STELLA ESTATE OF 2011-1 | 433.03 | 0.00 | -45.72 | 478.75 | 484.15 | 0.00 |
| | Map Lot : R07-037-000 | | | | | | |
| 555 | GOMES, STELLA ESTATE OF 2012-1 | 495.65 | 0.00 | 0.00 | 495.65 | 516.58 | 0.00 |
| | Map Lot : R07-037-000 | | | | | | |
| 555 | GOMES, STELLA ESTATE OF 2013-1 | 418.39 | 0.00 | -9.51 | 418.39 | 427.90 | 0.00 |
| | Map Lot : R07-037-000 | | | | | | |
| 557 | GORDEN, ROBERT H & LILLIAN 2012-1 | 470.40 | 480.00 | -18.36 | 8.31 | 8.76 | 0.00 |
| | Map Lot : R06-029-00C | | | | | | |
| 557 | GORDEN, ROBERT H & LILLIAN 2013-1 | 467.04 | 0.00 | -10.61 | 467.04 | 477.65 | 0.00 |
| | Map Lot : R06-029-00C | | | | | | |
| 203 | GORHAM SAVINGS BANK 2013-1 | 749.21 | 374.61 | -2.01 | 374.60 | 376.61 | 0.00 |
| | Map Lot : R13-050-000 | | | | | | |
| 559 | GOSS, DEBRA 2013-1 | 239.08 | 0.00 | -5.43 | 239.08 | 244.51 | 0.00 |
| | Map Lot : R09-020-00A1 | | | | | | |
| 558 | GOSS, DEBRA 2013-1 | 300.24 | 0.00 | -6.83 | 300.24 | 307.07 | 0.00 |
| | Map Lot : R09-020-00B | | | | | | |
| 562 | GOZEWSKI, ERIC C. 2013-1 | 252.98 | 248.63 | -3.36 | 7.67 | 7.71 | 0.00 |
| | Map Lot : R13-019-010 | | | | | | |
| 568 | GREENE, ROBERT 2012-1 | 1,627.18 | 1,000.00 | -67.58 | 694.76 | 698.62 | 0.00 |
| | Map Lot : U09-001-000 | | | | | | |

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| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|--|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 568 | GREENE, ROBERT 2013-1 | 1,779.20 | 0.00 | -40.44 | 1,779.20 | 1,819.64 | 0.00 |
| | Map Lot : U09-001-000 | | | | | | |
| 577 | GREGSTON, MAUREEN ESTATE OF 2013-1 | 1,768.08 | 0.00 | -40.18 | 1,768.08 | 1,808.26 | 0.00 |
| | Map Lot : R04-001-000 | | | | | | |
| 585 | GUTTENBERG, FRANK & ANGELINE 2013-1 | 554.61 | 277.31 | -1.49 | 277.30 | 278.79 | 0.00 |
| | Map Lot : R02-002-005 | | | | | | |
| 1543 | HALEY, JOHN 2012-1 | 1,848.41 | 0.00 | 0.00 | 1,848.41 | 1,933.76 | 0.00 |
| | Map Lot : U12-011-00A | | | | | | |
| 1543 | HALEY, JOHN 2013-1 | 1,787.54 | 0.00 | -40.62 | 1,787.54 | 1,828.16 | 0.00 |
| | Map Lot : U12-011-00A | | | | | | |
| 597 | HAMMOND, JUNE W, LOIS W MOULTON 2013-1 | 195.99 | 98.00 | -0.53 | 97.99 | 98.52 | 0.00 |
| | Map Lot : R07-034-000 | | | | | | |
| 599 | HARDT CORP, 2013-1 | 2,083.61 | 2,084.41 | -1.20 | 0.40 | 0.40 | 0.00 |
| | Map Lot : R02-014-000 | | | | | | |
| 1387 | HARTWICK, JOYCE 2013-1 | 1,705.53 | 852.77 | -4.58 | 852.76 | 857.34 | 0.00 |
| | Map Lot : U13-017-000 | | | | | | |
| 1230 | HARTWICK, JOYCE Hannah B. & Tina Welch 2013-1 | 2,344.93 | 1,172.47 | -6.30 | 1,172.46 | 1,178.76 | 0.00 |
| | Map Lot : U02-059-000 | | | | | | |
| 610 | HASTINGS & HASTINGS 2013-1 | 38.92 | 19.46 | -0.10 | 19.46 | 19.56 | 0.00 |
| | Map Lot : R05-017-00A | | | | | | |
| 614 | HASTINGS & HASTINGS 2013-1 | 373.91 | 186.96 | -1.00 | 186.95 | 187.95 | 0.00 |
| | Map Lot : R12-053-000 | | | | | | |
| 611 | HASTINGS & HASTINGS 2013-1 | 1,663.83 | 831.92 | -4.47 | 831.91 | 836.38 | 0.00 |
| | Map Lot : R12-034-000 | | | | | | |
| 617 | HASTINGS & HASTINGS, 2013-1 | 151.51 | 75.76 | -0.41 | 75.75 | 76.16 | 0.00 |
| | Map Lot : R08-015-000 | | | | | | |
| 616 | HASTINGS & HASTINGS, 2013-1 | 72.28 | 36.14 | -0.19 | 36.14 | 36.33 | 0.00 |
| | Map Lot : R07-056-00A | | | | | | |

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| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|--|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 612 | HASTINGS, JOHN 2013-1 | 325.26 | 162.63 | -0.87 | 162.63 | 163.50 | 0.00 |
| | Map Lot : R12-018-000 | | | | | | |
| 613 | HASTINGS, JOHN 2013-1 | 606.04 | 303.02 | -1.63 | 303.02 | 304.65 | 0.00 |
| | Map Lot : R12-067-00A | | | | | | |
| 615 | HASTINGS, NORENE 2013-1 | 1,066.13 | 533.07 | -2.86 | 533.06 | 535.92 | 0.00 |
| | Map Lot : R08-018-000 | | | | | | |
| 1549 | HASTINGS, HUGH 2013-1 | 797.86 | 398.93 | -2.14 | 398.93 | 401.07 | 0.00 |
| | Map Lot : R12-034-001 | | | | | | |
| 666 | HASTINGS, HUGH W II 2013-1 | 271.05 | 135.53 | -0.73 | 135.52 | 136.25 | 0.00 |
| | Map Lot : R03-035-000 | | | | | | |
| 609 | HASTINGS, JOHN 2013-1 | 148.73 | 74.37 | -0.40 | 74.36 | 74.76 | 0.00 |
| | Map Lot : R12-067-00L | | | | | | |
| 619 | HASTINGS, THOMAS W & ZELMAN, ELLEN H 2013-1 | 2,803.63 | 1,401.82 | -7.53 | 1,401.81 | 1,409.34 | 0.00 |
| | Map Lot : R12-034-002 | | | | | | |
| 621 | HATCH, TIMOTHY G & REBECCA A 2013-1 | 2,114.19 | 2,113.96 | -0.01 | 0.24 | 0.24 | 0.00 |
| | Map Lot : R08-008-00C2 | | | | | | |
| 623 | HAWLEY, KAREN 2013-1 | 2,257.36 | 0.00 | -51.30 | 2,257.36 | 2,308.66 | 0.00 |
| | Map Lot : R10-014-000 | | | | | | |
| 748 | HAYES, OLGA M 2013-1 | 1,690.24 | 0.00 | -38.41 | 1,690.24 | 1,728.65 | 0.00 |
| | Map Lot : R09-006-00B | | | | | | |
| 747 | HAYES, OLGA M 2013-1 | 1,367.76 | 0.00 | -31.08 | 1,367.76 | 1,398.84 | 0.00 |
| | Map Lot : R08-009-000 | | | | | | |
| 626 | HEATH, JUDITH E 2012-1 | 1,678.67 | 0.00 | 0.00 | 1,678.67 | 1,756.99 | 0.00 |
| | Map Lot : R06-004-003 | | | | | | |
| 626 | HEATH, JUDITH E 2013-1 | 2,014.11 | 0.00 | -45.78 | 2,014.11 | 2,059.89 | 0.00 |
| | Map Lot : R06-004-003 | | | | | | |
| 1583 | HENRY, RAYMOND E 2013-1 | 393.37 | 379.69 | -6.94 | 20.51 | 20.62 | 0.00 |
| | Map Lot : U12-004-00B2 | | | | | | |

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|---|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 1122 | HERLIHY, DANIEL J & CYNTHIA J 2013-1 | 553.22 | 0.00 | -12.58 | 553.22 | 565.80 | 0.00 |
| | Map Lot : R02-002-084 | | | | | | |
| 1581 | Hertel Sr., Van E 2013-1 | 412.83 | 0.00 | -9.38 | 412.83 | 422.21 | 0.00 |
| | Map Lot : R12-017-00E2 | | | | | | |
| 1584 | Hertel, Constance R 2013-1 | 418.39 | 0.00 | -9.51 | 418.39 | 427.90 | 0.00 |
| | Map Lot : R12-017-00E3 | | | | | | |
| 1562 | Hertel, Constance R 2013-1 | 415.61 | 0.00 | -9.45 | 415.61 | 425.06 | 0.00 |
| | Map Lot : R12-017-00E1 | | | | | | |
| 1494 | HERTEL, LORA 2013-1 | 394.76 | 0.00 | -8.97 | 394.76 | 403.73 | 0.00 |
| | Map Lot : R02-010-005 | | | | | | |
| 1493 | HERTEL, LORA 2013-1 | 396.15 | 0.00 | -9.00 | 396.15 | 405.15 | 0.00 |
| | Map Lot : R02-010-003 | | | | | | |
| 1394 | HERTEL, VAN E. JR & HERTEL, LORA 2013-1 | 396.15 | 0.00 | -9.00 | 396.15 | 405.15 | 0.00 |
| | Map Lot : R02-010-000 | | | | | | |
| 480 | HILL-JOHNSON, RHONDA 2013-1 | 571.29 | 293.59 | -9.47 | 285.64 | 287.17 | 0.00 |
| | Map Lot : R02-011-008 | | | | | | |
| 652 | HILTON SR., KEITH B. & LORRAINE E. 2013-1 | 1,177.33 | 0.00 | -26.76 | 1,177.33 | 1,204.09 | 0.00 |
| | Map Lot : R03-003-000 | | | | | | |
| 1359 | HINDS, ROSEANN B HINDS, GEORGE L 2013-1 | 643.57 | 0.00 | -14.63 | 643.57 | 658.20 | 0.00 |
| | Map Lot : R02-014-00A | | | | | | |
| 655 | HOLLA, MERRA 2013-1 | 553.22 | 562.66 | -9.49 | 0.05 | 0.05 | 0.00 |
| | Map Lot : R02-002-011 | | | | | | |
| 329 | HOLME, MICHAEL & MELANIE 2013-1 | 553.22 | 489.48 | -7.70 | 71.25 | 71.44 | 0.00 |
| | Map Lot : R02-002-054 | | | | | | |
| 1442 | HURST, LEON W 2013-1 | 3,509.75 | 0.00 | -79.76 | 3,509.75 | 3,589.51 | 0.00 |
| | Map Lot : R13-028-00B | | | | | | |
| 683 | IMBRICATION CORP, BARBARA FERBER GIBBONS GARRISON 2012-1 | 912.66 | 800.00 | -24.35 | 137.01 | 138.09 | 0.00 |
| | Map Lot : R10-012-000 | | | | | | |

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|--------|--|------------------|----------------|-------------|-------------------------|--------------|
| 683 | 2013-1 | IMBRICATION CORP, BARBARA FERBER GIBBONS GARRISON 2,627.10 Map Lot : R10-012-000 | 0.00 | -59.70 | 2,627.10 | 2,686.80 | 0.00 |
| 684 | 2013-1 | INES, RUPERT M & SUSAN E 2,397.75 Map Lot : U13-019-00A | 2,397.74 | 0.00 | 0.01 | 0.01 | 0.00 |
| 165 | 2013-1 | JEAN JR, LEONARD M & HEATHER S 1,285.75 Map Lot : U07-012-000 | 589.81 | -23.03 | 718.69 | 718.97 | 0.00 |
| 714 | 2013-1 | JOHNSON, DIANA M 721.41 Map Lot : R05-021-000 | 517.57 | -8.54 | 212.01 | 212.38 | 0.00 |
| 709 | 2013-1 | JOHNSON, LOIS HILL 1,863.99 Map Lot : U13-001-000 | 1,863.98 | 0.00 | 0.01 | 0.01 | 0.00 |
| 388 | 2013-1 | K & W AGGREGATES, LLC. 393.37 Map Lot : R06-014-00A | 0.00 | -8.94 | 393.37 | 402.31 | 0.00 |
| 737 | 2013-1 | KEOUGH, EDWARD W, PATRICIA, JOHN , EDWARD H, KATHLEEN H, CHARLES W, JAMES L, & ROBI 1,584.60 Map Lot : U02-035-000 | 0.00 | -36.01 | 1,584.60 | 1,620.61 | 0.00 |
| 738 | 2013-1 | KETCHAM, J S DEAN 8,066.17 Map Lot : R10-065-000 | 4,033.08 | -21.66 | 4,033.09 | 4,054.75 | 0.00 |
| 741 | 2012-1 | KIESMAN, ET AL, ROGER E 570.13 Map Lot : R07-065-005 | 0.08 | -19.85 | 589.90 | 594.53 | 0.00 |
| 741 | 2013-1 | KIESMAN, ET AL, ROGER E 489.28 Map Lot : R07-065-005 | 0.00 | -11.12 | 489.28 | 500.40 | 0.00 |
| 1579 | 2013-1 | KING, KENNETH D 428.12 Map Lot : R09-006-00C | 0.00 | -9.73 | 428.12 | 437.85 | 0.00 |
| 570 | 2013-1 | KLAUSNER, RICHARD A. & AUDREY 3,714.08 Map Lot : U06-048-000 | 1,940.48 | -9.52 | 1,773.60 | 1,783.12 | 0.00 |
| 751 | 2012-1 | KLOSS, ERIC P 977.54 Map Lot : R13-028-00A1 | 0.00 | 0.00 | 977.54 | 1,021.44 | 0.00 |
| 751 | 2013-1 | KLOSS, ERIC P 885.43 Map Lot : R13-028-00A1 | 0.00 | -20.13 | 885.43 | 905.56 | 0.00 |

RE Collection Account Status List

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Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|--|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 754 | KOBIERSKI, JOHN III & KIMBERLY M 2013-1 | 771.45 | 0.00 | -17.53 | 771.45 | 788.98 | 0.00 |
| | Map Lot : R02-002-001 | | | | | | |
| 757 | KOLLANDER , LONNIE & BARBARA 2013-1 | 1,010.53 | 505.95 | -3.39 | 505.26 | 507.97 | 0.00 |
| | Map Lot : R08-008-00D1 | | | | | | |
| 1002 | KUNTZ, DANNY L BURNELL, CAROLE L 2013-1 | 2,116.97 | 0.00 | -48.11 | 2,116.97 | 2,165.08 | 0.00 |
| | Map Lot : U06-044-000 | | | | | | |
| 762 | KURZONTKOWSKI, RICHARD A & LAURA J 2013-1 | 2,522.85 | 1,261.43 | -14.77 | 1,269.16 | 1,276.19 | 0.00 |
| | Map Lot : U02-034-000 | | | | | | |
| 763 | LABEAU III, JOSEPH R 2012-1 | 585.10 | 0.00 | 0.00 | 585.10 | 610.41 | 0.00 |
| | Map Lot : R10-008-004 | | | | | | |
| 763 | LABEAU III, JOSEPH R 2013-1 | 505.96 | 0.00 | -11.50 | 505.96 | 517.46 | 0.00 |
| | Map Lot : R10-008-004 | | | | | | |
| 764 | LABONTE JR., ALBERT J. 2012-1 | 501.50 | 0.00 | 0.00 | 501.50 | 522.71 | 0.00 |
| | Map Lot : R06-029-00B | | | | | | |
| 764 | LABONTE JR., ALBERT J. 2013-1 | 423.95 | 0.00 | -9.64 | 423.95 | 433.59 | 0.00 |
| | Map Lot : R06-029-00B | | | | | | |
| 769 | LADD, BRETT 2013-1 | 2,785.56 | 1,392.78 | -7.48 | 1,392.78 | 1,400.26 | 0.00 |
| | Map Lot : R06-019-000 | | | | | | |
| 161 | LANE, MATTHEW & GAVETT, KELLY 2013-1 | 1,237.10 | 358.75 | -22.57 | 893.18 | 900.92 | 0.00 |
| | Map Lot : R03-012-000 | | | | | | |
| 789 | LANZILOTTI, JOSEPH 2013-1 | 2,884.25 | 1,482.79 | -48.40 | 1,442.12 | 1,449.86 | 0.00 |
| | Map Lot : R12-004-00A | | | | | | |
| 792 | LARSON, GARY 2013-1 | 2,319.91 | 1,159.96 | -6.23 | 1,159.95 | 1,166.18 | 0.00 |
| | Map Lot : R06-004-014 | | | | | | |
| 796 | LAWRENCE, JR, FRANK W & JULIE A 2013-1 | 2,274.04 | 0.00 | -51.68 | 2,274.04 | 2,325.72 | 0.00 |
| | Map Lot : R05-019-00C | | | | | | |
| 797 | LAWSON, CAROLYN E & THOMAS GLEN 2013-1 | 2,055.81 | 2,055.81 | -3.95 | 3.94 | 3.95 | 0.00 |
| | Map Lot : R08-002-012 | | | | | | |

RE Collection Account Status List

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Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|--|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 798 | LAWSON, THOMAS GLEN & CAROLYN E 2013-1 | 961.88 | 961.88 | -1.84 | 1.84 | 1.84 | 0.00 |
| | Map Lot : R08-002-011 | | | | | | |
| 226 | LEBLANC, JASON G 2013-1 | 2,884.25 | 1,442.12 | -7.74 | 1,442.13 | 1,449.87 | 0.00 |
| | Map Lot : R07-060-00B | | | | | | |
| 60 | LEGEYT, MARK & RENEE 2013-1 | 998.02 | 998.02 | -4.40 | 4.40 | 4.40 | 0.00 |
| | Map Lot : R13-010-000 | | | | | | |
| 803 | LESCAY, KIMBERLY ANN 2013-1 | 346.11 | 105.88 | -6.32 | 244.54 | 246.55 | 0.00 |
| | Map Lot : U02-009-000 | | | | | | |
| 1186 | LEWIS, CURTIS R 2013-1 | 999.41 | 42.66 | -21.80 | 963.94 | 978.55 | 0.00 |
| | Map Lot : U09-013-000 | | | | | | |
| 815 | LINSCOTT , WILLIAM E 2010-1 | 312.90 | 0.00 | -34.65 | 347.55 | 371.65 | 0.00 |
| | Map Lot : U02-044-000 | | | | | | |
| 815 | LINSCOTT , WILLIAM E 2011-1 | 319.92 | 0.00 | -35.07 | 354.99 | 358.76 | 0.00 |
| | Map Lot : U02-044-000 | | | | | | |
| 815 | LINSCOTT , WILLIAM E 2012-1 | 362.77 | 0.00 | 0.00 | 362.77 | 377.37 | 0.00 |
| | Map Lot : U02-044-000 | | | | | | |
| 815 | LINSCOTT , WILLIAM E 2013-1 | 291.90 | 0.00 | -6.63 | 291.90 | 298.53 | 0.00 |
| | Map Lot : U02-044-000 | | | | | | |
| 235 | LINSCOTT, DOROTHY, THE ESTATE OF 2013-1 | 2,881.47 | 1,433.46 | -8.03 | 1,448.01 | 1,456.04 | 0.00 |
| | Map Lot : U02-037-00A | | | | | | |
| 823 | LONGVAL, MARK 2013-1 | 451.75 | 0.00 | -10.26 | 451.75 | 462.01 | 0.00 |
| | Map Lot : R09-031-000 | | | | | | |
| 822 | LONGVAL, MARK 2013-1 | 2,529.80 | 0.00 | -57.49 | 2,529.80 | 2,587.29 | 0.00 |
| | Map Lot : R08-012-000 | | | | | | |
| 824 | LOPEZ, JOSEPH & WANDA A 2013-1 | 1,312.16 | 0.00 | -29.82 | 1,312.16 | 1,341.98 | 0.00 |
| | Map Lot : U11-004-000 | | | | | | |
| 830 | LORD, LORRAINE A 2013-1 | 2,828.65 | 0.00 | -64.28 | 2,828.65 | 2,892.93 | 0.00 |
| | Map Lot : R01-015-00B | | | | | | |

RE Collection Account Status List

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| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|---|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 844 | LYONS, MICHAEL R & CATHERINE 2013-1 | 2,261.53 | 1,130.77 | -23.19 | 1,147.46 | 1,153.95 | 0.00 |
| | Map Lot : R09-008-005 | | | | | | |
| 848 | MADER, FRANZ A 2013-1 | 921.57 | 0.00 | -20.94 | 921.57 | 942.51 | 0.00 |
| | Map Lot : R10-035-00A | | | | | | |
| 850 | MADER, FRANZ ARMIN 2013-1 | 560.17 | 0.00 | -12.73 | 560.17 | 572.90 | 0.00 |
| | Map Lot : R10-030-000 | | | | | | |
| 851 | MADER, FRANZ ARMIN 2013-1 | 1,107.83 | 15.47 | -24.55 | 1,092.36 | 1,116.91 | 0.00 |
| | Map Lot : R10-035-00G | | | | | | |
| 1228 | MAHANOR, ROSE 2013-1 | 1,655.49 | 827.75 | -4.44 | 827.74 | 832.18 | 0.00 |
| | Map Lot : U10-016-000 | | | | | | |
| 857 | MAIDMENT, RUSSELL T 2013-1 | 2,001.60 | 1,000.80 | -5.37 | 1,000.80 | 1,006.17 | 0.00 |
| | Map Lot : R07-027-00B | | | | | | |
| 858 | MALOOF, DANIEL & LYNNE 2012-1 | 659.20 | 0.00 | 0.00 | 659.20 | 687.92 | 0.00 |
| | Map Lot : R02-002-083 | | | | | | |
| 858 | MALOOF, DANIEL & LYNNE 2013-1 | 574.07 | 0.00 | -13.05 | 574.07 | 587.12 | 0.00 |
| | Map Lot : R02-002-083 | | | | | | |
| 838 | MASSE, CLAUDE & LISA 2013-1 | 704.73 | 352.37 | -1.89 | 352.36 | 354.25 | 0.00 |
| | Map Lot : R02-002-031 | | | | | | |
| 876 | MCALLISTER, ERWIN 2013-1 | 2,239.29 | 1,200.00 | -48.24 | 1,085.03 | 1,087.53 | 0.00 |
| | Map Lot : U11-022-000 | | | | | | |
| 878 | MCALLISTER, ESTATE OF H. EUGENE MCALLISTER, SYLVIA A. 2012-1 | 1,538.29 | 100.00 | -49.05 | 1,487.34 | 1,508.87 | 0.00 |
| | Map Lot : U09-011-000 | | | | | | |
| 877 | MCALLISTER, ESTATE OF H. EUGENE MCALLISTER, SYLVIA A. 2013-1 | 832.61 | 350.86 | -12.50 | 490.61 | 494.25 | 0.00 |
| | Map Lot : U09-010-000 | | | | | | |
| 878 | MCALLISTER, ESTATE OF H. EUGENE MCALLISTER, SYLVIA A. 2013-1 | 1,402.51 | 0.00 | -31.88 | 1,402.51 | 1,434.39 | 0.00 |
| | Map Lot : U09-011-000 | | | | | | |
| 1466 | MCCURRY, GEORGE A & DIANE 2013-1 | 4,207.53 | 2,159.66 | -67.19 | 2,103.76 | 2,115.06 | 0.00 |
| | Map Lot : R05-006-000 | | | | | | |

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| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|---|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 883 | MCETTRICK, JOSEPH K & NOEL | | | | | | |
| | 2013-1 | 1,456.72 | 728.36 | -3.91 | 728.36 | 732.27 | 0.00 |
| | Map Lot : U01-018-000 | | | | | | |
| 885 | MCGRATH JR, BRIAN J & DENISE M | | | | | | |
| | 2013-1 | 2,880.08 | 1,451.64 | -19.33 | 1,440.04 | 1,447.77 | 0.00 |
| | Map Lot : R02-002-092-1 | | | | | | |
| 1036 | MCMORRAN, ROBERT M. AND LYNN E. | | | | | | |
| | 2013-1 | 1,827.85 | 935.20 | -5.50 | 893.35 | 898.15 | 0.00 |
| | Map Lot : R07-027-00H | | | | | | |
| 894 | MCMURROUGH, FRANCIS E & JANET | | | | | | |
| | 2012-1 | 656.39 | 0.00 | 0.00 | 656.39 | 685.46 | 0.00 |
| | Map Lot : U02-013-000 | | | | | | |
| 894 | MCMURROUGH, FRANCIS E & JANET | | | | | | |
| | 2013-1 | 581.02 | 0.00 | -13.20 | 581.02 | 594.22 | 0.00 |
| | Map Lot : U02-013-000 | | | | | | |
| 1109 | MELANSON, RICHARD J & KIMBERLY S | | | | | | |
| | 2013-1 | 2,937.07 | 1,468.54 | -7.89 | 1,468.53 | 1,476.42 | 0.00 |
| | Map Lot : R10-008-002 | | | | | | |
| 901 | MERCER, MILLICENT H. HINDKLEV, BARBARA M. | | | | | | |
| | 2013-1 | 1,736.11 | 868.06 | -4.66 | 868.05 | 872.71 | 0.00 |
| | Map Lot : U09-029-000 | | | | | | |
| 902 | MERRILL, BRIAN J | | | | | | |
| | 2013-1 | 758.94 | 0.00 | -17.25 | 758.94 | 776.19 | 0.00 |
| | Map Lot : R11-012-000 | | | | | | |
| 98 | MERRILL, BRIAN J. | | | | | | |
| | 2013-1 | 2,750.81 | 1,000.00 | -60.16 | 1,806.47 | 1,810.97 | 0.00 |
| | Map Lot : U11-003-008 | | | | | | |
| 905 | MERRILL, RICHARD & ETHEL | | | | | | |
| | 2013-1 | 788.13 | 401.85 | -9.90 | 394.06 | 396.18 | 0.00 |
| | Map Lot : R02-001-000 | | | | | | |
| 906 | MERRILL, STEVEN ESTATE OF | | | | | | |
| | 2013-1 | 1,950.17 | 1,000.00 | -32.76 | 977.66 | 982.93 | 0.00 |
| | Map Lot : R05-023-00A | | | | | | |
| 907 | MERRITT, CHESTER & PATRICIA | | | | | | |
| | 2013-1 | 1,274.63 | 0.00 | -28.97 | 1,274.63 | 1,303.60 | 0.00 |
| | Map Lot : R08-010-000 | | | | | | |
| 915 | MILLER, DONALD & ROBIN | | | | | | |
| | 2013-1 | 1,604.06 | 0.00 | -36.46 | 1,604.06 | 1,640.52 | 0.00 |
| | Map Lot : R07-001-00J | | | | | | |
| 920 | MITCHELL, JOHN & RALPH | | | | | | |
| | 2013-1 | 230.74 | 34.02 | -4.31 | 198.05 | 201.03 | 0.00 |
| | Map Lot : R12-042-000 | | | | | | |

RE Collection Account Status List

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| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|---|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 936 | MULLEN, ROBERT K. 2013-1 | 1,011.92 | 505.56 | -2.74 | 506.36 | 509.10 | 0.00 |
| | Map Lot : U06-016-000 | | | | | | |
| 146 | MULLEN, THOMAS & JUDITH 2013-1 | 2,087.78 | 1,043.89 | -5.61 | 1,043.89 | 1,049.50 | 0.00 |
| | Map Lot : U06-038-000 | | | | | | |
| 49 | MURPHY, ROBERT F III & DEBORAH 2013-1 | 358.62 | 192.67 | -2.94 | 167.99 | 168.89 | 0.00 |
| | Map Lot : U02-006-000 | | | | | | |
| 164 | NEVERS, FRANCES L BROWN 2013-1 | 389.20 | 0.00 | -8.85 | 389.20 | 398.05 | 0.00 |
| | Map Lot : R05-003-000 | | | | | | |
| 1240 | NEVEUX, CINDY J SULLIVAN 2012-1 | 451.72 | 0.00 | 0.00 | 451.72 | 470.88 | 0.00 |
| | Map Lot : R02-002-024 | | | | | | |
| 1240 | NEVEUX, CINDY J SULLIVAN 2013-1 | 765.89 | 0.00 | -17.41 | 765.89 | 783.30 | 0.00 |
| | Map Lot : R02-002-024 | | | | | | |
| 955 | NEWCOMBER, ABRAM & CAROL 2013-1 | 1,744.45 | 872.23 | -4.68 | 872.22 | 876.90 | 0.00 |
| | Map Lot : R14-024-005 | | | | | | |
| 959 | NICKERSON, RICHARD & JUDITH 2013-1 | 1,777.81 | 913.91 | -4.64 | 863.90 | 868.54 | 0.00 |
| | Map Lot : R07-035-009 | | | | | | |
| 1063 | NOBLE, STACEY 2013-1 | 1,865.38 | 932.69 | -5.01 | 932.69 | 937.70 | 0.00 |
| | Map Lot : U11-007-000 | | | | | | |
| 1615 | NORCROSS, RICHARD BALDWIN, JILL 2013-1 | 585.19 | 0.00 | -13.30 | 585.19 | 598.49 | 0.00 |
| | Map Lot : R01-015-002A | | | | | | |
| 964 | NORCROSS, RICHARD C. 2012-1 | 2,199.80 | 0.00 | 0.00 | 2,199.80 | 2,301.88 | 0.00 |
| | Map Lot : R05-023-000 | | | | | | |
| 964 | NORCROSS, RICHARD C. 2013-1 | 2,065.54 | 0.00 | -46.95 | 2,065.54 | 2,112.49 | 0.00 |
| | Map Lot : R05-023-000 | | | | | | |
| 980 | NUTTING, ET AL, STEPHEN 2012-1 | 67.79 | 0.00 | 0.00 | 67.79 | 68.35 | 0.00 |
| | Map Lot : R08-012-00L | | | | | | |
| 980 | NUTTING, ET AL, STEPHEN 2013-1 | 11.12 | 0.00 | -0.25 | 11.12 | 11.37 | 0.00 |
| | Map Lot : R08-012-00L | | | | | | |

RE Collection Account Status List

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Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|------------------------------|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 39 | !NUTTING, STEPHEN | | | | | | |
| | 2012-1 | 685.49 | 0.00 | 0.00 | 685.49 | 715.46 | 0.00 |
| | Map Lot : R09-005-000 | | | | | | |
| 39 | !NUTTING, STEPHEN | | | | | | |
| | 2013-1 | 562.95 | 0.00 | -12.79 | 562.95 | 575.74 | 0.00 |
| | Map Lot : R09-005-000 | | | | | | |
| 979 | NUTTING, STEPHEN H | | | | | | |
| | 2013-1 | 351.67 | 0.00 | -7.99 | 351.67 | 359.66 | 0.00 |
| | Map Lot : R09-030-000 | | | | | | |
| 978 | NUTTING, STEPHEN H | | | | | | |
| | 2013-1 | 2,098.90 | 0.00 | -47.70 | 2,098.90 | 2,146.60 | 0.00 |
| | Map Lot : R08-008-001 | | | | | | |
| 981 | OBOYLE, CHARLOTTE L F | | | | | | |
| | 2013-1 | 3,598.71 | 12.54 | -81.28 | 3,586.17 | 3,667.45 | 0.00 |
| | Map Lot : R14-030-000 | | | | | | |
| 983 | OCONNELL, MICHAEL & JUDITH A | | | | | | |
| | 2013-1 | 2,247.63 | 2,247.63 | -6.69 | 6.69 | 6.69 | 0.00 |
| | Map Lot : U03-011-000 | | | | | | |
| 999 | OZELLA, III, VINCENT J | | | | | | |
| | 2013-1 | 1,567.92 | 524.32 | -33.55 | 1,072.62 | 1,077.15 | 0.00 |
| | Map Lot : R10-059-005 | | | | | | |
| 1010 | PARSONS, FRANCES RAYE | | | | | | |
| | 2013-1 | 311.36 | 0.00 | -7.08 | 311.36 | 318.44 | 0.00 |
| | Map Lot : R14-039-000 | | | | | | |
| 1011 | PARSONS, LAWRENCE & FRANCES | | | | | | |
| | 2013-1 | 5,372.35 | 580.33 | -105.05 | 4,817.26 | 4,897.07 | 0.00 |
| | Map Lot : R13-009-000 | | | | | | |
| 1013 | PEARCE, JR, WARREN R. | | | | | | |
| | 2012-1 | 759.96 | 0.00 | 0.00 | 759.96 | 794.45 | 0.00 |
| | Map Lot : R01-005-002 | | | | | | |
| 1013 | PEARCE, JR, WARREN R. | | | | | | |
| | 2013-1 | 636.62 | 0.00 | -14.47 | 636.62 | 651.09 | 0.00 |
| | Map Lot : R01-005-002 | | | | | | |
| 1016 | PEEK, STEPHANIE & BENJAMIN F | | | | | | |
| | 2012-1 | 707.17 | 400.00 | -23.60 | 330.77 | 334.39 | 0.00 |
| | Map Lot : U06-011-00A | | | | | | |
| 1016 | PEEK, STEPHANIE & BENJAMIN F | | | | | | |
| | 2013-1 | 660.25 | 0.00 | -15.00 | 660.25 | 675.25 | 0.00 |
| | Map Lot : U06-011-00A | | | | | | |
| 1017 | PEEK, WALTER & DIANE | | | | | | |
| | 2013-1 | 1,812.56 | 906.28 | -4.87 | 906.28 | 911.15 | 0.00 |
| | Map Lot : U06-011-000 | | | | | | |

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|---|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 1019 | PEEK, WALTER & DIANE 2013-1 | 265.49 | 132.75 | -0.71 | 132.74 | 133.45 | 0.00 |
| | Map Lot : U06-043-000 | | | | | | |
| 1027 | PENTONEY, ELWOOD 2012-1 | 297.06 | 22.19 | -6.87 | 281.74 | 286.35 | 0.00 |
| | Map Lot : R13-020-009 | | | | | | |
| 1027 | PENTONEY, ELWOOD 2013-1 | 229.35 | 0.00 | -5.22 | 229.35 | 234.57 | 0.00 |
| | Map Lot : R13-020-009 | | | | | | |
| 1040 | PESCE, ANGELO W & LENA M 2013-1 | 2,153.11 | 1,628.11 | -4.20 | 527.68 | 529.20 | 0.00 |
| | Map Lot : U02-042-000 | | | | | | |
| 1594 | PESTILLI, VINCENT P & DENIESE W 2013-1 | 1,384.44 | 692.22 | -3.72 | 692.22 | 695.94 | 0.00 |
| | Map Lot : R13-026-000 | | | | | | |
| 1395 | PICKEN, JOHN 2013-1 | 756.16 | 378.08 | -2.03 | 378.08 | 380.11 | 0.00 |
| | Map Lot : R02-011-000 | | | | | | |
| 242 | PINO, STEVEN J & MARIA T 2013-1 | 1,171.77 | 210.00 | -23.27 | 977.61 | 985.04 | 0.00 |
| | Map Lot : U09-022-000 | | | | | | |
| 1158 | PLAPIS, LINDA SANDS 2013-1 | 1,916.81 | 0.00 | -43.57 | 1,916.81 | 1,960.38 | 0.00 |
| | Map Lot : U05-001-000 | | | | | | |
| 919 | POTTER, ANDREW 2013-1 | 1,807.00 | 1,838.58 | -939.24 | 902.81 | 907.66 | 0.00 |
| | Map Lot : R09-010-000 | | | | | | |
| 1481 | POTVIN, LISA M 2013-1 | 425.34 | 212.67 | -3.78 | 215.24 | 216.45 | 0.00 |
| | Map Lot : R06-004-020A | | | | | | |
| 1079 | POWERS FAMILY LLC 2013-1 | 446.19 | 223.10 | -1.20 | 223.09 | 224.29 | 0.00 |
| | Map Lot : U03-001-000 | | | | | | |
| 1078 | POWERS FAMILY, LLC 2013-1 | 2,228.17 | 394.41 | -333.29 | 2,121.46 | 2,167.05 | 0.00 |
| | Map Lot : R01-009-000 | | | | | | |
| 1080 | POWERS FAMILY, LLC 2013-1 | 368.35 | 184.18 | -0.99 | 184.17 | 185.16 | 0.00 |
| | Map Lot : U03-005-000 | | | | | | |
| 868 | PREECE, MARK A & SHEILA M 2013-1 | 3,294.30 | 3,361.28 | -70.39 | 3.41 | 3.41 | 0.00 |
| | Map Lot : R10-058-000 | | | | | | |

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|---|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 481 | RANDALL, KELLI J & DAVID D 2013-1 | 3,037.15 | 0.00 | -69.02 | 3,037.15 | 3,106.17 | 0.00 |
| | Map Lot : R02-011-019 | | | | | | |
| 1187 | RICHARDSON, DEBORAH 2012-1 | 1,117.73 | 200.00 | -48.80 | 966.53 | 968.20 | 0.00 |
| | Map Lot : R07-001-00L | | | | | | |
| 1188 | RICHARDSON, DEBORAH 2012-1 | 993.08 | 0.00 | 0.00 | 993.08 | 1,037.70 | 0.00 |
| | Map Lot : R07-019-000 | | | | | | |
| 1187 | RICHARDSON, DEBORAH 2013-1 | 996.63 | 0.00 | -22.65 | 996.63 | 1,019.28 | 0.00 |
| | Map Lot : R07-001-00L | | | | | | |
| 1188 | RICHARDSON, DEBORAH 2013-1 | 751.99 | 0.00 | -17.09 | 751.99 | 769.08 | 0.00 |
| | Map Lot : R07-019-000 | | | | | | |
| 1559 | RICHARDSON, TINA DALE VERRILL 2013-1 | 475.38 | 0.00 | -10.81 | 475.38 | 486.19 | 0.00 |
| | Map Lot : R07-043-00L | | | | | | |
| 1119 | ROBINSON, DEAN F & DOREEN M 2013-1 | 201.55 | 100.78 | -0.54 | 100.77 | 101.31 | 0.00 |
| | Map Lot : R14-029-000 | | | | | | |
| 1120 | ROBINSON, DEAN F & DOREEN M 2013-1 | 472.60 | 236.30 | -1.27 | 236.30 | 237.57 | 0.00 |
| | Map Lot : R14-032-000 | | | | | | |
| 1566 | Robinson, Frederick O. & Barbara A. 2013-1 | 2,953.75 | 1,476.88 | -7.93 | 1,476.87 | 1,484.80 | 0.00 |
| | Map Lot : R14-032-00C | | | | | | |
| 1121 | ROBINSON, STEPHEN F 2013-1 | 3,042.71 | 2,425.96 | -8.38 | 622.38 | 625.13 | 0.00 |
| | Map Lot : R06-004-021 | | | | | | |
| 1124 | ROE, LAURENCE 2013-1 | 2,161.45 | 2,161.45 | -6.43 | 6.43 | 6.43 | 0.00 |
| | Map Lot : U03-049-000 | | | | | | |
| 1129 | ROGERS, FRED EARL 2013-1 | 942.42 | 200.00 | -20.61 | 759.68 | 763.03 | 0.00 |
| | Map Lot : R03-019-00B | | | | | | |
| 1134 | ROGGENSTEIN, EVA & NEUPAUER S 2013-1 | 524.03 | 262.02 | -1.41 | 262.01 | 263.42 | 0.00 |
| | Map Lot : R14-061-00A | | | | | | |
| 163 | RUSSELL, BRICE 2013-1 | 1,656.88 | 828.44 | -4.45 | 828.44 | 832.89 | 0.00 |
| | Map Lot : U06-014-000 | | | | | | |

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|---|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 1146 | RUSSELL, BRICE S 2013-1 | 5,411.27 | 2,722.98 | -32.34 | 2,706.09 | 2,720.63 | 0.00 |
| | Map Lot : R07-048-00A | | | | | | |
| 145 | RUSSELL, BRICE S & SARDINA, CHRISTINE R 2013-1 | 644.96 | 322.48 | -1.73 | 322.48 | 324.21 | 0.00 |
| | Map Lot : U06-018-000 | | | | | | |
| 1147 | RUSSO, GINA M 2013-1 | 2,386.63 | 1,205.45 | -18.54 | 1,193.31 | 1,199.72 | 0.00 |
| | Map Lot : U11-018-000 | | | | | | |
| 1148 | RUSSO, GINA M 2013-1 | 373.91 | 188.93 | -2.97 | 186.95 | 187.95 | 0.00 |
| | Map Lot : U11-019-000 | | | | | | |
| 1141 | SARGENT, ADAM 2012-1 | 1,819.20 | 0.00 | 0.00 | 1,819.20 | 1,902.58 | 0.00 |
| | Map Lot : U02-047-000 | | | | | | |
| 1141 | SARGENT, ADAM 2013-1 | 1,683.29 | 0.00 | -38.26 | 1,683.29 | 1,721.55 | 0.00 |
| | Map Lot : U02-047-000 | | | | | | |
| 685 | SCHARIN-THOMS, SANDRA 2012-1 | 2,764.92 | 0.00 | 0.00 | 2,764.92 | 2,893.92 | 0.00 |
| | Map Lot : R13-006-000 | | | | | | |
| 685 | SCHARIN-THOMS, SANDRA 2013-1 | 2,660.46 | 0.00 | -60.46 | 2,660.46 | 2,720.92 | 0.00 |
| | Map Lot : R13-006-000 | | | | | | |
| 1163 | SCHNEIDER, DONALD F 2013-1 | 479.55 | 458.58 | -10.39 | 31.32 | 31.36 | 0.00 |
| | Map Lot : R01-005-005 | | | | | | |
| 783 | SCOPPA, JAMES CROSSLAND, LISA M 2013-1 | 802.03 | 2.01 | -18.14 | 800.02 | 818.16 | 0.00 |
| | Map Lot : R14-028-000 | | | | | | |
| 1067 | SCOVILL, LINDA M 2013-1 | 472.60 | 250.00 | -2.79 | 224.19 | 225.39 | 0.00 |
| | Map Lot : R01-005-012A | | | | | | |
| 1191 | SHUMAN, RICHARD & DEBRA 2013-1 | 3,141.40 | 3,140.70 | 0.00 | 0.70 | 0.70 | 0.00 |
| | Map Lot : U03-016-000 | | | | | | |
| 1216 | SMITH, HEIRS OF, LILLIAN R. 2013-1 | 2,736.91 | 0.00 | -62.20 | 2,736.91 | 2,799.11 | 0.00 |
| | Map Lot : U04-001-000 | | | | | | |
| 690 | ST. SAVIOUR, ALBERT & LOUISE 2013-1 | 4,753.80 | 2,379.18 | -15.04 | 2,376.90 | 2,389.66 | 0.00 |
| | Map Lot : U02-031-000 | | | | | | |

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|--|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 1126 | STANHOPE, WESTON | | | | | | |
| | 2013-1 | 145.95 | 0.00 | -3.32 | 145.95 | 149.27 | 0.00 |
| | Map Lot : R10-002-000 | | | | | | |
| 819 | SULLIVAN, TIMOTHY & MICHELE | | | | | | |
| | 2012-1 | 362.06 | 0.00 | 0.00 | 362.06 | 376.72 | 0.00 |
| | Map Lot : R03-003-00C | | | | | | |
| 819 | SULLIVAN, TIMOTHY & MICHELE | | | | | | |
| | 2013-1 | 535.15 | 0.00 | -12.17 | 535.15 | 547.32 | 0.00 |
| | Map Lot : R03-003-00C | | | | | | |
| 513 | SWANSON, DAVID G & BOHILL, ERIN C | | | | | | |
| | 2013-1 | 3,330.44 | 1,704.50 | -48.22 | 1,665.22 | 1,674.16 | 0.00 |
| | Map Lot : R08-008-00E | | | | | | |
| 1029 | THOMPSON, HEATHER ELISABETH & ALEXANDER BROUGHTON THOMPSON | | | | | | |
| | 2013-1 | 763.11 | 401.14 | -12.18 | 372.22 | 374.15 | 0.00 |
| | Map Lot : R02-002-032 | | | | | | |
| 1278 | TIBBETTS, ARTHUR & MARY | | | | | | |
| | 2013-1 | 1,529.00 | 925.00 | -20.33 | 621.00 | 624.33 | 0.00 |
| | Map Lot : U09-028-000 | | | | | | |
| 1211 | TOLIN, LISA D | | | | | | |
| | 2013-1 | 448.97 | 224.49 | -1.21 | 224.48 | 225.69 | 0.00 |
| | Map Lot : U07-009-000 | | | | | | |
| 688 | TOWN OF BROWNFIELD | | | | | TA : 04/09/2010 | |
| | 2010-1 | 312.90 | 0.00 | -34.65 | 347.55 | 371.65 | 0.00 |
| | Map Lot : U02-010-000 | | | | | | |
| 688 | TOWN OF BROWNFIELD | | | | | TA : 04/09/2010 | |
| | 2011-1 | 319.92 | 0.00 | -35.07 | 354.99 | 358.76 | 0.00 |
| | Map Lot : U02-010-000 | | | | | | |
| 1443 | TREMBLAY, ALBERT A & TREMBLAY, JASON M | | | | | | |
| | 2012-1 | 2,650.39 | 2,000.00 | -55.16 | 705.55 | 720.03 | 0.00 |
| | Map Lot : R10-035-00D | | | | | | |
| 1443 | TREMBLAY, ALBERT A & TREMBLAY, JASON M | | | | | | |
| | 2013-1 | 4,361.82 | 0.00 | -99.13 | 4,361.82 | 4,460.95 | 0.00 |
| | Map Lot : R10-035-00D | | | | | | |
| 58 | TREMBLAY, JASON M | | | | | | |
| | 2013-1 | 1,042.50 | 1,002.84 | -10.07 | 49.46 | 49.73 | 0.00 |
| | Map Lot : R10-049-000 | | | | | | |
| 1293 | TUFTS, CLIFTON E. & CAROL | | | | | | |
| | 2013-1 | 2,204.54 | 2,196.75 | -0.29 | 8.04 | 8.08 | 0.00 |
| | Map Lot : U01-001-000 | | | | | | |
| 121 | UNKNOWN OWNER | | | | | TA : 07/01/2005 | |
| | 2010-1 | 298.75 | 0.00 | -79.18 | 308.34 | 377.93 | 0.00 |
| | Map Lot : R01-011-00B | | | | | | |

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Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|---|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 121 | UNKNOWN OWNER | | | | | TA : 07/01/2005 | |
| | 2011-1 | 369.64 | 0.00 | -39.75 | 409.39 | 413.88 | 0.00 |
| | Map Lot : R01-011-00B | | | | | | |
| 121 | UNKNOWN OWNER | | | | | TA : 07/01/2005 | |
| | 2012-1 | 421.18 | 0.00 | 0.00 | 421.18 | 438.56 | 0.00 |
| | Map Lot : R01-011-00B | | | | | | |
| 121 | UNKNOWN OWNER | | | | | TA : 07/01/2005 | |
| | 2013-1 | 660.25 | 0.00 | -15.00 | 660.25 | 675.25 | 0.00 |
| | Map Lot : R01-011-00B | | | | | | |
| 307 | VAN BOVEN, SARAH & VAN BOVEN, ALANNAH | | | | | | |
| | 2013-1 | 1,451.16 | 1,461.87 | -10.89 | 0.18 | 0.18 | 0.00 |
| | Map Lot : R02-011-004 | | | | | | |
| 791 | VANKEVICH, MARY, PATRICIA LARSEN WILLIAM & MICHAEL SKERRITT | | | | | | |
| | 2013-1 | 789.52 | 0.00 | -17.94 | 789.52 | 807.46 | 0.00 |
| | Map Lot : U06-019-000 | | | | | | |
| 133 | VEILLEUX, JOAN A. LEE-ELKIN, RIVER J. | | | | | | |
| | 2013-1 | 2,609.03 | 1,552.66 | -28.17 | 1,081.43 | 1,084.54 | 0.00 |
| | Map Lot : R12-021-004 | | | | | | |
| 976 | VLADYKA, BRENDA J VLADYKA, STANLEY E | | | | | | |
| | 2012-1 | 1,266.68 | 350.50 | -55.55 | 971.73 | 973.03 | 0.00 |
| | Map Lot : U10-003-000 | | | | | | |
| 976 | VLADYKA, BRENDA J VLADYKA, STANLEY E | | | | | | |
| | 2013-1 | 1,152.31 | 0.00 | -26.18 | 1,152.31 | 1,178.49 | 0.00 |
| | Map Lot : U10-003-000 | | | | | | |
| 1343 | WALLSTROM, ROBERT & JENNIFER | | | | | | |
| | 2013-1 | 1,979.36 | 989.68 | -5.51 | 989.87 | 995.19 | 0.00 |
| | Map Lot : R10-032-006 | | | | | | |
| 1345 | WALSH, FRED | | | | | | |
| | 2013-1 | 455.92 | 453.14 | -0.01 | 2.78 | 2.79 | 0.00 |
| | Map Lot : R12-014-00C | | | | | | |
| 1346 | WALSH, JAMES P | | | | | | |
| | 2012-1 | 1,537.54 | 0.00 | 0.00 | 1,537.54 | 1,609.82 | 0.00 |
| | Map Lot : R14-054-000 | | | | | | |
| 1346 | WALSH, JAMES P | | | | | | |
| | 2013-1 | 2,781.39 | 0.00 | -63.21 | 2,781.39 | 2,844.60 | 0.00 |
| | Map Lot : R14-054-000 | | | | | | |
| 1361 | Warren, Micheal J | | | | | | |
| | 2013-1 | 1,056.40 | 528.20 | -3.37 | 528.71 | 531.57 | 0.00 |
| | Map Lot : R07-075-000 | | | | | | |
| 1363 | WATKINS, TIMOTHY A & JULIE | | | | | | |
| | 2013-1 | 4,978.98 | 4,979.47 | -0.50 | 0.01 | 0.01 | 0.00 |
| | Map Lot : R14-024-000 | | | | | | |

RE Collection Account Status List

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Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|--------|--|------------------|----------------|-------------|-------------------------|--------------|
| 1370 | 2012-1 | WECKBACHER, THEODORE L & ELIZABETH 1,952.69 | 1,250.00 | -67.26 | 769.95 | 772.90 | 0.00 |
| | | Map Lot : R08-002-002 | | | | | |
| 1370 | 2013-1 | WECKBACHER, THEODORE L & ELIZABETH 2,089.17 | 0.00 | -47.48 | 2,089.17 | 2,136.65 | 0.00 |
| | | Map Lot : R08-002-002 | | | | | |
| 1629 | 2013-1 | Weinstein, Jamie & Lindsay 487.89 | 245.59 | -2.95 | 243.94 | 245.25 | 0.00 |
| | | Map Lot : R02-002-28A | | | | | |
| 534 | 2013-1 | WEINSTEIN, JAMIE M WEINSTEIN, LINDSAY A 2,857.84 | 1,438.51 | -17.26 | 1,428.92 | 1,436.59 | 0.00 |
| | | Map Lot : R02-002-007 | | | | | |
| 1373 | 2012-1 | WELCH, CHRISTOPHER 830.59 | 0.00 | 0.00 | 830.59 | 866.89 | 0.00 |
| | | Map Lot : U06-040-000 | | | | | |
| 1373 | 2013-1 | WELCH, CHRISTOPHER 945.20 | 0.00 | -21.48 | 945.20 | 966.68 | 0.00 |
| | | Map Lot : U06-040-000 | | | | | |
| 1470 | 2013-1 | WELLMAN, KENNETH A & TEIXEIRA, JOSE M 91.74 | 45.87 | -0.25 | 45.87 | 46.12 | 0.00 |
| | | Map Lot : R14-037-00B | | | | | |
| 1376 | 2013-1 | WENTWORTH, DONALD & ELIZABETH 2,397.75 | 1,237.51 | -45.07 | 1,198.87 | 1,205.31 | 0.00 |
| | | Map Lot : R02-009-000 | | | | | |
| 1377 | 2013-1 | WENTWORTH, ELIZABETH A 485.11 | 250.38 | -9.12 | 242.55 | 243.85 | 0.00 |
| | | Map Lot : R02-008-000 | | | | | |
| 1555 | 2013-1 | WESTERLUND, WILLIAM CHRISTOPHER BERRY, THERESE 2,065.54 | 0.00 | -46.95 | 2,065.54 | 2,112.49 | 0.00 |
| | | Map Lot : R08-001-00C | | | | | |
| 1390 | 2013-1 | WHITE, PATRICIA L 3,058.00 | 1,529.00 | -8.21 | 1,529.00 | 1,537.21 | 0.00 |
| | | Map Lot : U12-035-000 | | | | | |
| 1389 | 2013-1 | WHITE, PATRICIA L 347.50 | 173.75 | -0.93 | 173.75 | 174.68 | 0.00 |
| | | Map Lot : U12-006-000 | | | | | |
| 1391 | 2013-1 | WHITNEY, DANA F & ALEXANNE 2,372.73 | 2,372.73 | -2.97 | 2.96 | 2.97 | 0.00 |
| | | Map Lot : R06-004-007 | | | | | |
| 1393 | 2012-1 | WHITNEY, KEVIN 2,910.95 | 0.00 | 0.00 | 2,910.95 | 3,046.90 | 0.00 |
| | | Map Lot : R08-002-009 | | | | | |

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Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|------|---|------------------------|------------------|----------------|-------------|-------------------------|--------------|
| 1393 | WHITNEY, KEVIN | | | | | | |
| | 2013-1 | 2,717.45 | 0.00 | -61.76 | 2,717.45 | 2,779.21 | 0.00 |
| | | Map Lot : R08-002-009 | | | | | |
| 71 | WHITTEMORE, CHARLES & KIMBERLY SHEA, JOHN A JR | | | | | | |
| | 2012-1 | 403.56 | 200.00 | -14.86 | 218.42 | 220.18 | 0.00 |
| | | Map Lot : R09-024-000 | | | | | |
| 71 | WHITTEMORE, CHARLES & KIMBERLY SHEA, JOHN A JR | | | | | | |
| | 2013-1 | 688.05 | 0.00 | -15.64 | 688.05 | 703.69 | 0.00 |
| | | Map Lot : R09-024-000 | | | | | |
| 1405 | WILLETS, CYNTHIA PATRICIA HETH, & SANDRA SZADAJ | | | | | | |
| | 2013-1 | 113.98 | 38.00 | -2.16 | 77.58 | 78.14 | 0.00 |
| | | Map Lot : R06-030-000 | | | | | |
| 1407 | WILLETS, CYNTHIA | | | | | | |
| | 2013-1 | 2,693.82 | 0.00 | -61.22 | 2,693.82 | 2,755.04 | 0.00 |
| | | Map Lot : U13-020-000 | | | | | |
| 1406 | WILLETS, CYNTHIA PATRICIA HETH & SANDRA SZADAJ | | | | | | |
| | 2013-1 | 398.93 | 132.98 | -7.53 | 271.54 | 273.48 | 0.00 |
| | | Map Lot : R11-019-000 | | | | | |
| 1408 | WILLETS, CYNTHIA, PATRICIA HETH & SANDRA SZADAJ | | | | | | |
| | 2013-1 | 15.29 | 9.02 | -0.24 | 6.48 | 6.51 | 0.00 |
| | | Map Lot : U13-023-000 | | | | | |
| 1023 | WILLIAMS, RODNEY A | | | | | | |
| | 2013-1 | 824.27 | 0.00 | -18.73 | 824.27 | 843.00 | 0.00 |
| | | Map Lot : U08-016-000 | | | | | |
| 1421 | WINKLER, KURT | | | | | | |
| | 2013-1 | 1,884.84 | 0.00 | -42.83 | 1,884.84 | 1,927.67 | 0.00 |
| | | Map Lot : R09-006-00A | | | | | |
| 1422 | WINKLER, KURT & KAREN | | | | | | |
| | 2013-1 | 936.86 | 0.00 | -21.30 | 936.86 | 958.16 | 0.00 |
| | | Map Lot : R09-006-000 | | | | | |
| 1151 | WOOD, ROBERT & PATRICIA | | | | | | |
| | 2013-1 | 704.73 | 0.95 | -15.98 | 703.78 | 719.76 | 0.00 |
| | | Map Lot : R14-024-00A4 | | | | | |
| 1427 | WOODS, ROBERT & DARLENE | | | | | | |
| | 2013-1 | 2,300.45 | 0.00 | -52.28 | 2,300.45 | 2,352.73 | 0.00 |
| | | Map Lot : R02-002-090 | | | | | |
| 1101 | WRIGHT, MARK & MARGARET | | | | | | |
| | 2013-1 | 4,411.86 | 2,172.80 | -78.04 | 2,304.21 | 2,317.10 | 0.00 |
| | | Map Lot : R02-002-017A | | | | | |
| 1438 | YORK, JR, FREDERICK M | | | | | | |
| | 2011-1 | 1,759.25 | 685.75 | -179.62 | 1,253.12 | 1,265.14 | 0.00 |
| | | Map Lot : R10-005-00A | | | | | |

RE Collection Account Status List

Name: a To z, Tax Year: 2010-1 To 2013-2, Balance Due >0.00, Show Interest
Order By: Name, Year As Of Date: 06/12/2014

| Acct | Year | Property Tax Due | Payment Received | Abate - Adjust | Balance Due | Balance Due w/ Interest | Refund Abate |
|----------------------|-----------------------|------------------|------------------|----------------|-------------|-------------------------|--------------|
| 1438 | YORK, JR, FREDERICK M | | | | | | |
| | 2012-1 | 2,053.77 | 0.00 | 0.00 | 2,053.77 | 2,148.90 | 0.00 |
| | Map Lot : R10-005-00A | | | | | | |
| 1438 | YORK, JR, FREDERICK M | | | | | | |
| | 2013-1 | 1,872.33 | 0.00 | -42.55 | 1,872.33 | 1,914.88 | 0.00 |
| | Map Lot : R10-005-00A | | | | | | |
| Total for 422 | | 583,970.77 | | -12,296.03 | | 410,749.25 | |
| | | | 188,694.30 | | 402,483.35 | | 0.00 |

Payment Summary

| Type | Principal | Interest | Costs | Non Int. | Total |
|----------------------|------------|-----------|----------|------------|------------|
| P - Payment | 180,156.86 | 4,415.88 | 1,364.75 | 182,508.58 | 185,937.49 |
| Y - Prepayment | 2,756.81 | 0.00 | 0.00 | 2,756.81 | 2,756.81 |
| Subtotal | 182,913.67 | 4,415.88 | 1,364.75 | 185,265.39 | 188,694.30 |
| 3 - 30 DN Costs | 0.00 | 0.00 | -9.59 | -9.59 | -9.59 |
| A - Abatement | 497.10 | 54.91 | 49.81 | 575.68 | 601.82 |
| C - Correction | -2,942.26 | -32.10 | -26.53 | -2,983.56 | -3,000.89 |
| I - Interest Charged | 0.00 | -4,546.40 | 0.00 | 0.00 | -4,546.40 |
| L - Lien Costs | 0.00 | 0.00 | -252.56 | -252.56 | -252.56 |
| I - Current Interest | 0.00 | -8,265.93 | 0.00 | 0.00 | -8,265.93 |
| Total | 180,468.51 | 10,375.58 | 1,125.88 | 182,595.36 | 191,969.97 |

| | Non-Interest Due | Balance Due |
|--------|------------------|-------------|
| 2010-1 | 5,083.48 | 5,484.33 |
| 2010-2 | 518.63 | 539.42 |
| 2011-1 | 11,709.11 | 11,851.14 |
| 2011-2 | 514.29 | 534.90 |
| 2012-1 | 78,854.04 | 81,558.69 |
| 2012-2 | 607.60 | 631.95 |
| 2013-1 | 305,196.20 | 310,148.82 |
| Total | 402,483.35 | 410,749.25 |

! - This account is a deleted account.